Bill ID 180137979512

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006146512

18030723441

Date : 08-20-2016

BC13/222.8/0/0730973/-1

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

Account ID : 1803072344-1

Collection Ref. Code : 1865-20-734-9

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

Name : MINOZA,MARY JANE OPLE

Premise Address : SITIO CANDARONG,PULANG BATO, CEBU CITY

TIN :

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

Meter No	:	MTR1162360	Pole No	:	0730973
Serial No	:	133479580	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	282
Period From	:	07-18-2016	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.60
CURRENT BILL - AUGUST 2016		1,326.91
TOTAL AMOUNT DUE		3,078.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 200.00

Your monthly electricity consumption chart

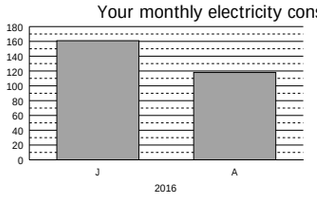

Avg Monthly Usage : 139.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.91		
Less : VAT	95.63		
Amount Net of VAT	1,231.28		
Less: BIR 2306	40.44		
BIR 2307	23.50	VATable Sales	1,231.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.34	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,262.97	TOTAL SALES	1,326.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/0/0/10/08-20-2016/-1

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

Bill ID. : 180137979512

Collection Ref. Code	: 1865-20-734-9	Premise Address	: SITIO CANDARONG,PULANG BATO, CEBU CITY
Account ID	: 1803072344-1		
Customer Name	: MINOZA,MARY JANE OPLE	TOTAL AMOUNT DUE	: 3,078.12
Meter Number	: MTR1162360	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

18030723441 BC13/222.8/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946495700288

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006146058

94640813567

Date : 08-20-2016

BC14/148.2/0/0135626/-1

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

Account ID : 9464081356-7

Collection Ref. Code : 1865-18-422-5

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

Name : WAHING,GENEROSO SR. YU

Premise Address : 1185 SAPANG COMMUNIDAD ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1141843	Pole No	:	0135626
Serial No	:	40099640	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	555
Period From	:	07-19-2016	Prev Rdg	:	307
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,270.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
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	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		333.14
CURRENT BILL - AUGUST 2016		2,750.68
TOTAL AMOUNT DUE		5,021.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,020.00

Your monthly electricity consumption chart

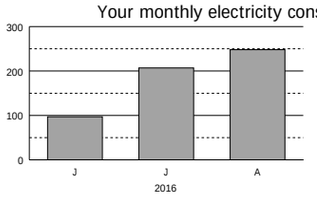

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.68		
Less : VAT	196.87		
Amount Net of VAT	2,553.81		
Less: BIR 2306	83.25		
BIR 2307	48.71	VATable Sales	2,553.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.85	VAT Zero Rated Sales	0.00
Add : VAT	196.87	VAT Amount	196.87
TOTAL AMOUNT DUE	2,618.72	TOTAL SALES	2,750.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/0/0/10/08-20-2016/-1

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

Bill ID. : 946495700288

Collection Ref. Code	: 1865-18-422-5	Premise Address	: 1185 SAPANG COMMUNIDAD ANDRES ABELLANA ST,GUADALUPE,CEBU CITY		
Account ID	: 9464081356-7				
Customer Name	: WAHING,GENEROSO SR. YU	TOTAL AMOUNT DUE	: 5,021.48	Overdue Bill	: 1
Meter Number	: MTR1141843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

94640813567

BC14/148.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100503616836

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006138110

10063504897

Date : 08-20-2016

BC14/176.6/0/0283216/-1

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

Account ID : 1006350489-7

Collection Ref. Code : 1863-22-347-9

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

Name : VELARDE,ROWEL BAUTISTA

Premise Address : SAN ROQUE VILLE,BANILAD,CEBU CITY

TIN :

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

Meter No	:	MTR1127440	Pole No	:	0283216
Serial No	:	40076668	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1255
Period From	:	07-19-2016	Prev Rdg	:	1135
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	316	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		1,324.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.11
CURRENT BILL - AUGUST 2016		1,338.98
TOTAL AMOUNT DUE		2,663.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 890.00

Your monthly electricity consumption chart

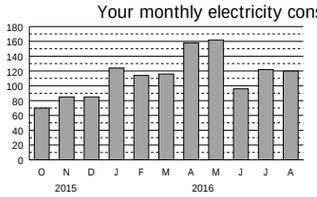

Avg Monthly Usage : 113.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.98		
Less : VAT	96.11		
Amount Net of VAT	1,242.87		
Less: BIR 2306	40.64		
BIR 2307	23.71	VATable Sales	1,242.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.52	VAT Zero Rated Sales	0.00
Add : VAT	96.11	VAT Amount	96.11
TOTAL AMOUNT DUE	1,274.63	TOTAL SALES	1,338.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/0/0/10/08-20-2016/-1

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

Bill ID. : 100503616836

Collection Ref. Code : 1863-22-347-9

Account ID : 1006350489-7

Customer Name : VELARDE,ROWEL BAUTISTA

Meter Number : MTR1127440

Period : Jul 2016

Premise Address : SAN ROQUE VILLE,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 2,663.18

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

10063504897

BC14/176.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950851971019

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006148353

95011027455

Date : 08-20-2016

BC14/180.1/0/0530166/-1

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

Account ID : 9501102745-5

Collection Ref. Code : 1861-34-635-2

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

Name : VILLAGONZALO,RHONALD JANEA

Premise Address : 1038 -D BONTORES ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1130778	Pole No	:	0530166
Serial No	:	40026459	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2328
Period From	:	07-19-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	222	Billed kWh	:	256

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,598.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.6506/kWh	166.55
System Loss Charge	0.848/kWh	217.09
Sub-Total		1,751.65
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		87.78
Transmission		4.39
System Loss		13.05
Distribution		88.50
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		346.31
CURRENT BILL - AUGUST 2016		2,911.25
TOTAL AMOUNT DUE		5,510.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,387.00

Your monthly electricity consumption chart

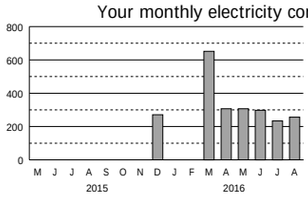

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.25		
Less : VAT	205.12		
Amount Net of VAT	2,706.13		
Less: BIR 2306	87.56		
BIR 2307	51.68	VATable Sales	2,706.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.89	VAT Zero Rated Sales	0.00
Add : VAT	205.12	VAT Amount	205.12
TOTAL AMOUNT DUE	2,772.01	TOTAL SALES	2,911.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/08-20-2016/-1

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

Bill ID. : 950851971019

Collection Ref. Code	: 1861-34-635-2	Premise Address	: 1038 -D BONTORES ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9501102745-5				
Customer Name	: VILLAGONZALO,RHONALD JANEA	TOTAL AMOUNT DUE	: 5,510.05	Overdue Bill	: 1
Meter Number	: MTR1130778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

95011027455

BC14/180.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054545115427

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006148177

05459672407

Date : 08-20-2016

BC14/180.1/0/0538515/-1

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

Account ID : 0545967240-7

Collection Ref. Code : 1863-83-701-9

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

Name : HAWKEYE STREETLIGHT EN 85

Premise Address : BASAK,BONTORES

TIN :

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

Meter No	:	MTR1159349	Pole No	:	0538515
Serial No	:	40106713	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	592
Period From	:	07-19-2016	Prev Rdg	:	423
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		4,717.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.6506/kWh	109.95
System Loss Charge	0.848/kWh	143.31
Sub-Total		1,156.36
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,717.00	94.34
Sub-Total		110.06
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		57.94
Transmission		2.90
System Loss		8.61
Distribution		58.63
Others		14.79
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		236.54
CURRENT BILL - AUGUST 2016		1,991.51
TOTAL AMOUNT DUE		6,708.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

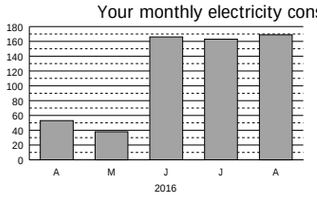

Avg Monthly Usage : 117.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.51		
Less : VAT	142.87		
Amount Net of VAT	1,848.64		
Less: BIR 2306	60.92		
BIR 2307	35.36	VATable Sales	1,848.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.36	VAT Zero Rated Sales	0.00
Add : VAT	142.87	VAT Amount	142.87
TOTAL AMOUNT DUE	1,895.23	TOTAL SALES	1,991.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/08-20-2016/-1

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

Bill ID. : 054545115427

Collection Ref. Code	: 1863-83-701-9	Premise Address	: BASAK,BONTORES		
Account ID	: 0545967240-7				
Customer Name	: HAWKEYE STREETLIGHT EN 85	TOTAL AMOUNT DUE	: 6,708.51	Overdue Bill	: 3
Meter Number	: MTR1159349				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

05459672407 BC14/180.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854598842913

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006150239

85450195087

Date : 08-20-2016

BC14/180.1/0/0516566/-1

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

Account ID : 8545019508-7

Collection Ref. Code : 1863-90-032-2

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

Name : CLUSTER METERING,STREETLIGHT,BASAK BONT

Premise Address : BASAK BONTORES,BASAK BONTORES

TIN :

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

Meter No	:	MTR1159229	Pole No	:	0516566
Serial No	:	40107289	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1360
Period From	:	07-19-2016	Prev Rdg	:	1064
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:		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 : 03-S-35 Business Style :

PREVIOUS BALANCE		11,928.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.6506/kWh	192.58
System Loss Charge	0.848/kWh	251.01
Sub-Total		2,025.35
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	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 11,928.50	238.57
Sub-Total		266.11
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		101.50
Transmission		5.08
System Loss		15.09
Distribution		102.23
Others		34.76
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		423.24
CURRENT BILL - AUGUST 2016		3,566.64
TOTAL AMOUNT DUE		15,494.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

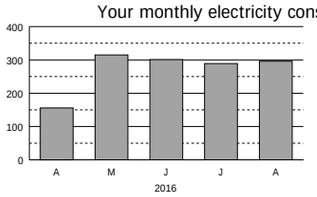

Avg Monthly Usage : 271.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.64		
Less : VAT	258.66		
Amount Net of VAT	3,307.98		
Less: BIR 2306	110.21		
BIR 2307	63.34	VATable Sales	3,307.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,134.43	VAT Zero Rated Sales	0.00
Add : VAT	258.66	VAT Amount	258.66
TOTAL AMOUNT DUE	3,393.09	TOTAL SALES	3,566.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/08-20-2016/-1

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

Bill ID. : 854598842913

Collection Ref. Code	: 1863-90-032-2	Premise Address	: BASAK BONTORES,BASAK BONTORES		
Account ID	: 8545019508-7				
Customer Name	: CLUSTER METERING,STREETLIGHT,BASAK BONT	TOTAL AMOUNT DUE	: 15,494.91	Overdue Bill	: 3
Meter Number	: MTR1159229				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

85450195087

BC14/180.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490841982802

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152270

49048638099

Date : 08-20-2016

BC14/180.1/0/1008645/-1

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

Account ID : 4904863809-9

Collection Ref. Code : 1861-95-815-3

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

Name : PORIS,MARY JOY CABELLO

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

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

Meter No	:	MTR1159424	Pole No	:	1008645
Serial No	:	40107667	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1316
Period From	:	07-19-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	222	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		2,633.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		10.96
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		313.01
CURRENT BILL - AUGUST 2016		2,585.09
TOTAL AMOUNT DUE		5,218.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,620.00

Your monthly electricity consumption chart

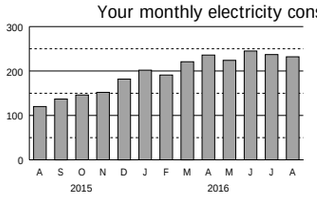

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.09		
Less : VAT	185.45		
Amount Net of VAT	2,399.64		
Less: BIR 2306	78.43		
BIR 2307	45.78	VATable Sales	2,399.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.43	VAT Zero Rated Sales	0.00
Add : VAT	185.45	VAT Amount	185.45
TOTAL AMOUNT DUE	2,460.88	TOTAL SALES	2,585.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/08-20-2016/-1

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

Bill ID. : 490841982802

Collection Ref. Code	: 1861-95-815-3	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4904863809-9		
Customer Name	: PORIS,MARY JOY CABELLO	TOTAL AMOUNT DUE	: 5,218.84
Meter Number	: MTR1159424		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

49048638099

BC14/180.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458906292867

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006150745

45861475692

Date : 08-20-2016

BC14/180.1/0/0531515/-1

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

Account ID : 4586147569-2

Collection Ref. Code : 1861-81-902-1

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

Name : OGDAMEN,MA. ARLENE MIALDA

Premise Address : SITIO KALUBUHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1159441	Pole No	:	0531515
Serial No	:	40107722	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	230
Period From	:	07-19-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 141.79
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.82
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		54.88
CURRENT BILL - AUGUST 2016		400.12
TOTAL AMOUNT DUE		615.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 279.00

Your monthly electricity consumption chart

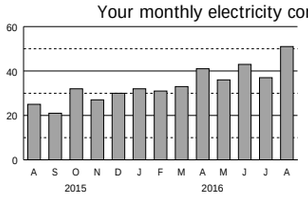

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.12		
Less : VAT	28.00		
Amount Net of VAT	372.12		
Less: BIR 2306	11.93		
BIR 2307	6.96	VATable Sales	372.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.23	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	381.23	TOTAL SALES	400.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/08-20-2016/-1

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

Bill ID. : 458906292867

Collection Ref. Code	: 1861-81-902-1	Premise Address	: SITIO KALUBUHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4586147569-2				
Customer Name	: OGDAMEN,MA. ARLENE MIALDA	TOTAL AMOUNT DUE	: 615.94	Overdue Bill	: 1
Meter Number	: MTR1159441				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

45861475692 BC14/180.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525930947731

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006151613

52580809987

Date : 08-20-2016

BC14/180.1/0/1008645/-1

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

Account ID : 5258080998-7

Collection Ref. Code : 1861-46-833-4

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

Name : RUIZ,ALVIN CABILLON

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1159428	Pole No	:	1008645
Serial No	:	40107531	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	247
Period From	:	07-19-2016	Prev Rdg	:	211
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		178.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 169.05
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.85
CURRENT BILL - AUGUST 2016		209.06
TOTAL AMOUNT DUE		387.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 230.00

Your monthly electricity consumption chart

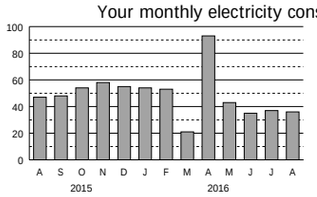

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.06		
Less : VAT	14.38		
Amount Net of VAT	194.68		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	194.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.95	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	199.33	TOTAL SALES	209.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/08-20-2016/-1

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

Bill ID. : 525930947731

Collection Ref. Code	: 1861-46-833-4	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5258080998-7				
Customer Name	: RUIZ,ALVIN CABILLON	TOTAL AMOUNT DUE	: 387.91	Overdue Bill	: 1
Meter Number	: MTR1159428				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

52580809987 BC14/180.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920870718566

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006149358

92014013566

Date : 08-20-2016

BC14/180.1/0/0499380/-1

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

Account ID : 9201401356-6

Collection Ref. Code : 1861-77-224-6

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

Name : CASONA,NERELIZA ALBIA

Premise Address : VILLA KALUBIHAN,BASAK,SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1159412	Pole No	:	0499380
Serial No	:	40107702	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	372
Period From	:	07-19-2016	Prev Rdg	:	274
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		809.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 30.36
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.94
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		126.56
CURRENT BILL - AUGUST 2016		1,027.48
TOTAL AMOUNT DUE		1,837.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 650.00

Your monthly electricity consumption chart

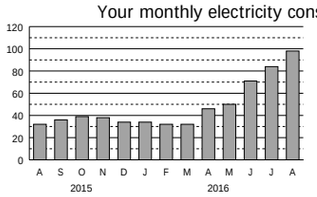

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.48		
Less : VAT	73.11		
Amount Net of VAT	954.37		
Less: BIR 2306	30.94		
BIR 2307	18.15	VATable Sales	954.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.28	VAT Zero Rated Sales	0.00
Add : VAT	73.11	VAT Amount	73.11
TOTAL AMOUNT DUE	978.39	TOTAL SALES	1,027.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/0/0/10/08-20-2016/-1

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

Bill ID. : 920870718566

Collection Ref. Code	: 1861-77-224-6	Premise Address	: VILLA KALUBIHAN,BASAK,SAN NICOLAS, CEBU CITY
Account ID	: 9201401356-6		
Customer Name	: CASONA,NERELIZA ALBIA	TOTAL AMOUNT DUE	: 1,837.25
Meter Number	: MTR1159412	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

92014013566 BC14/180.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127239304230

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006153135

12750248614

Date : 08-20-2016

BC14/180.3/0/0530341/-1

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

Account ID : 1275024861-4

Collection Ref. Code : 1865-27-149-7

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

Name : HAWKEYE STREETLIGHT ENC68

Premise Address : BONTORES,BASAK

TIN :

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

Meter No	:	MTR1154098	Pole No	:	0530341
Serial No	:	40105952	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	410
Period From	:	07-19-2016	Prev Rdg	:	168
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 : 03-S-35 Business Style :

PREVIOUS BALANCE		1,840.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.6506/kWh	157.45
System Loss Charge	0.848/kWh	205.22
Sub-Total		1,655.87
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		59.32
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		82.97
Transmission		4.16
System Loss		12.33
Distribution		83.69
Others		9.29
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		325.82
CURRENT BILL - AUGUST 2016		2,738.45
TOTAL AMOUNT DUE		4,579.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

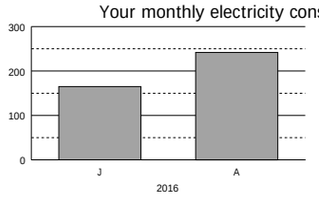

Avg Monthly Usage : 203.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.45		
Less : VAT	192.44		
Amount Net of VAT	2,546.01		
Less: BIR 2306	82.17		
BIR 2307	48.61	VATable Sales	2,546.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.23	VAT Zero Rated Sales	0.00
Add : VAT	192.44	VAT Amount	192.44
TOTAL AMOUNT DUE	2,607.67	TOTAL SALES	2,738.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/0/0/10/08-20-2016/-1

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

Bill ID. : 127239304230

Collection Ref. Code : 1865-27-149-7

Account ID : 1275024861-4

Customer Name : HAWKEYE STREETLIGHT ENC68

Meter Number : MTR1154098

Period : Jul 2016

Premise Address : BONTORES,BASAK

TOTAL AMOUNT DUE : 4,579.13

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

12750248614 BC14/180.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210650788658

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006143442

21083003430

Date : 08-20-2016

BC14/181.4/0/1392143/-1

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

Account ID : 2108300343-0

Collection Ref. Code : 1861-94-047-5

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

Name : BELDA,GREGORIO VELLINA

Premise Address : TAYUD,BASAK PARDO

TIN :

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

Meter No	:	MTR1075728	Pole No	:	1392143
Serial No	:	40010846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	341
Period From	:	07-19-2016	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	298	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		2,857.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 5,772.50	115.45
Sub-Total		- 4.64
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		87.14
CURRENT BILL - AUGUST 2016(ESTIMATE)		682.97
TOTAL AMOUNT DUE		3,540.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 500.00

Your monthly electricity consumption chart

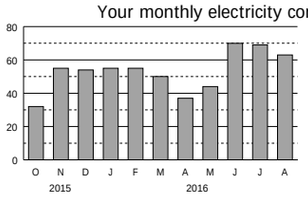

Avg Monthly Usage : 53.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.97		
Less : VAT	52.65		
Amount Net of VAT	630.32		
Less: BIR 2306	22.26		
BIR 2307	12.01	VATable Sales	630.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.05	VAT Zero Rated Sales	0.00
Add : VAT	52.65	VAT Amount	52.65
TOTAL AMOUNT DUE	648.70	TOTAL SALES	682.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/0/0/10/08-20-2016/-1

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

Bill ID. : 210650788658

Collection Ref. Code	: 1861-94-047-5	Premise Address	: TAYUD,BASAK PARDO		
Account ID	: 2108300343-0				
Customer Name	: BELDA,GREGORIO VELLINA	TOTAL AMOUNT DUE	: 3,540.66	Overdue Bill	: 1
Meter Number	: MTR1075728				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

21083003430

BC14/181.4/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005685712060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006141273

00539942557

Date : 08-20-2016

BC14/189.3/0/0514946/-1

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

Account ID : 0053994255-7

Collection Ref. Code : 1861-16-983-3

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

Name : GACAYAN,GILBERT PAALA

Premise Address : UPPER SURAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1087178	Pole No	:	0514946
Serial No	:	40010274	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10383
Period From	:	07-19-2016	Prev Rdg	:	9714
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	335	Billed kWh	:	669

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,560.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,575.00
Transmission Charge	0.3755/kWh	251.21
System Loss Charge	0.8712/kWh	582.83
Sub-Total		4,409.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,560.00	151.20
Sub-Total		213.44
Government Charges		
Franchise Tax - Local		49.06
Value Added Tax		
Generation		229.38
Transmission		6.63
System Loss		35.71
Distribution		230.30
Others		31.50
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		901.29
CURRENT BILL - AUGUST 2016		7,442.97
TOTAL AMOUNT DUE		15,003.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,111.00

Your monthly electricity consumption chart

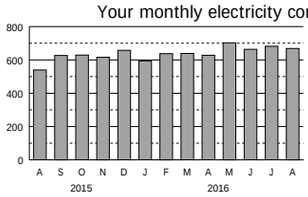

Avg Monthly Usage : 637.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,442.97		
Less : VAT	533.52		
Amount Net of VAT	6,909.45		
Less: BIR 2306	225.59		
BIR 2307	131.81	VATable Sales	6,909.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,552.05	VAT Zero Rated Sales	0.00
Add : VAT	533.52	VAT Amount	533.52
TOTAL AMOUNT DUE	7,085.57	TOTAL SALES	7,442.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/08-20-2016/-1

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

Bill ID. : 005685712060

Collection Ref. Code	: 1861-16-983-3	Premise Address	: UPPER SURAN,QUIOT, CEBU CITY		
Account ID	: 0053994255-7				
Customer Name	: GACAYAN,GILBERT PAALA	TOTAL AMOUNT DUE	: 15,003.13	Overdue Bill	: 1
Meter Number	: MTR1087178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

00539942557 BC14/189.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493100845159

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006154101

49390714043

Date : 08-20-2016

BC14/189.3/0/0568354/-1

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

Account ID : 4939071404-3

Collection Ref. Code : 1861-74-698-9

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

Name : PERALES,DARWINDA EBRADO

Premise Address : SITIO LOWER SURAN,KINASANG-AN,CEBU CITY

TIN :

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

Meter No	:	MTR1161805	Pole No	:	0568354
Serial No	:	133482081	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	123
Period From	:	07-19-2016	Prev Rdg	:	78
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		298.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.96
CURRENT BILL - AUGUST 2016		309.13
TOTAL AMOUNT DUE		607.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 171.00

Your monthly electricity consumption chart

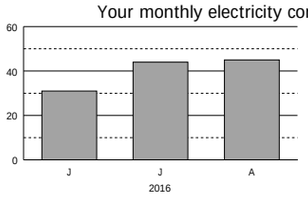

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.13		
Less : VAT	21.55		
Amount Net of VAT	287.58		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	287.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.06	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	294.61	TOTAL SALES	309.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/08-20-2016/-1

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

Bill ID. : 493100845159

Collection Ref. Code	: 1861-74-698-9	Premise Address	: SITIO LOWER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 4939071404-3				
Customer Name	: PERALES,DARWINDA EBRADO	TOTAL AMOUNT DUE	: 607.86	Overdue Bill	: 1
Meter Number	: MTR1161805				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

49390714043 BC14/189.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623310508842

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006150556

62380621102

Date : 08-20-2016

BC14/189.3/0/0485713/-1

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

Account ID : 6238062110-2

Collection Ref. Code : 1863-33-284-7

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

Name : ABELLANOSA,FLORENCIO FERNANDEZ

Premise Address : KINASANG-AN,PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1107884	Pole No	:	0485713
Serial No	:	40044503	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1118
Period From	:	07-19-2016	Prev Rdg	:	1013
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:		Billed kWh	:	105

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		32.48
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.82
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		141.87
CURRENT BILL - AUGUST 2016		1,171.79
TOTAL AMOUNT DUE		2,307.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,160.00

Your monthly electricity consumption chart

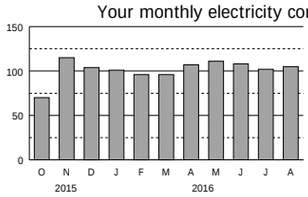

Avg Monthly Usage : 101.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.79		
Less : VAT	84.13		
Amount Net of VAT	1,087.66		
Less: BIR 2306	35.57		
BIR 2307	20.75	VATable Sales	1,087.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.34	VAT Zero Rated Sales	0.00
Add : VAT	84.13	VAT Amount	84.13
TOTAL AMOUNT DUE	1,115.47	TOTAL SALES	1,171.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/08-20-2016/-1

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

Bill ID. : 623310508842

Collection Ref. Code	: 1863-33-284-7	Premise Address	: KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 6238062110-2				
Customer Name	: ABELLANOSA,FLORENCIO FERNANDEZ	TOTAL AMOUNT DUE	: 2,307.67	Overdue Bill	: 1
Meter Number	: MTR1107884				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

62380621102 BC14/189.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554374801365

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006151160

55467265009

Date : 08-20-2016

BC14/189.3/0/0554225/-1

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

Account ID : 5546726500-9

Collection Ref. Code : 1861-25-272-2

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

Name : MALAZARTE,LORNA JUMALON

Premise Address : KINASANG-AN,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1063534	Pole No	:	0554225
Serial No	:	125294943	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1179
Period From	:	07-19-2016	Prev Rdg	:	1116
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	110	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		683.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 106.41
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.47
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		74.08
CURRENT BILL - AUGUST 2016		568.14
TOTAL AMOUNT DUE		1,252.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,154.00

Your monthly electricity consumption chart

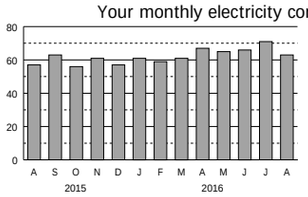

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.14		
Less : VAT	40.35		
Amount Net of VAT	527.79		
Less: BIR 2306	17.13		
BIR 2307	9.96	VATable Sales	527.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.70	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	541.05	TOTAL SALES	568.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/08-20-2016/-1

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

Bill ID. : 554374801365

Collection Ref. Code	: 1861-25-272-2	Premise Address	: KINASANG-AN,KINASANG-AN, CEBU CITY		
Account ID	: 5546726500-9				
Customer Name	: MALAZARTE,LORNA JUMALON	TOTAL AMOUNT DUE	: 1,252.05	Overdue Bill	: 1
Meter Number	: MTR1063534				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

55467265009 BC14/189.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969295365676

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006139621

96907549941

Date : 08-20-2016

BC14/189.3/0/0568130/-1

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

Account ID : 9690754994-1

Collection Ref. Code : 1863-77-533-1

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

Name : BARBADILLO,FLORDELIZ PONO

Premise Address : SITIO UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

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

Meter No	:	MTR1147946	Pole No	:	0568130
Serial No	:	85055796	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	192
Period From	:	07-19-2016	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	278	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		119.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 12.16
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		59.92
CURRENT BILL - AUGUST 2016		436.31
TOTAL AMOUNT DUE		555.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 370.00

Your monthly electricity consumption chart

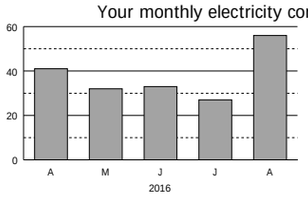

Avg Monthly Usage : 37.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.31		
Less : VAT	30.43		
Amount Net of VAT	405.88		
Less: BIR 2306	12.95		
BIR 2307	7.58	VATable Sales	405.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.35	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	415.78	TOTAL SALES	436.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/08-20-2016/-1

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

Bill ID. : 969295365676

Collection Ref. Code	: 1863-77-533-1	Premise Address	: SITIO UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 9690754994-1				
Customer Name	: BARBADILLO,FLORDELIZ PONO	TOTAL AMOUNT DUE	: 555.41	Overdue Bill	: 1
Meter Number	: MTR1147946				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

96907549941 BC14/189.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709321904422

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006143075

70939953074

Date : 08-20-2016

BC14/189.3/0/0560460/-1

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

Account ID : 7093995307-4

Collection Ref. Code : 1863-54-650-2

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

Name : DILAO,CRISTINA AGUILAR

Premise Address : SABELLANO ST.,POBLACION PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1032842	Pole No	:	0560460
Serial No	:	125281750	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	422
Period From	:	07-19-2016	Prev Rdg	:	343
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	336	Billed kWh	:	79

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,564.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		- 60.53
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 2.08
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		100.54
CURRENT BILL - AUGUST 2016		791.69
Debit Adjustments		19.07
TOTAL AMOUNT DUE		4,375.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,800.00

Your monthly electricity consumption chart

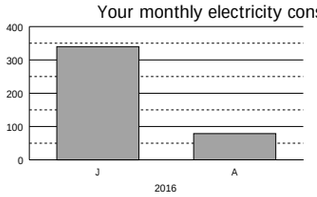

Avg Monthly Usage : 209.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.69		
Less : VAT	57.72		
Amount Net of VAT	733.97		
Less: BIR 2306	24.44		
BIR 2307	13.93	VATable Sales	733.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.60	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	753.32	TOTAL SALES	791.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/08-20-2016/-1

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

Bill ID. : 709321904422

Collection Ref. Code	: 1863-54-650-2	Premise Address	: SABELLANO ST.,POBLACION PARDO, CEBU CITY
Account ID	: 7093995307-4		
Customer Name	: DILAO,CRISTINA AGUILAR	TOTAL AMOUNT DUE	: 4,375.32 Overdue Bill : 1
Meter Number	: MTR1032842		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

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

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

70939953074 BC14/189.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179356472908

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006146262

17931256063

Date : 08-20-2016

BC14/189.3/0/0568305/-1

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

Account ID : 1793125606-3

Collection Ref. Code : 1863-31-923-9

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

Name : DIEGO,ATHENNE CARPIO

Premise Address : UPPER SURAN,KINSANG-AN PARDO, CEBU CITY

TIN :

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

Meter No	:	008426 EFS6	Pole No	:	0568305
Serial No	:	121429547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	497
Period From	:	07-19-2016	Prev Rdg	:	450
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		320.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 173.30
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.31
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		46.99
CURRENT BILL - AUGUST 2016		322.93
TOTAL AMOUNT DUE		643.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 512.00

Your monthly electricity consumption chart

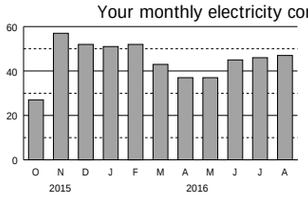

Avg Monthly Usage : 44.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.93		
Less : VAT	22.52		
Amount Net of VAT	300.41		
Less: BIR 2306	9.61		
BIR 2307	5.56	VATable Sales	300.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.24	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	307.76	TOTAL SALES	322.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/08-20-2016/-1

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

Bill ID. : 179356472908

Collection Ref. Code	: 1863-31-923-9	Premise Address	: UPPER SURAN,KINSANG-AN PARDO, CEBU CITY		
Account ID	: 1793125606-3				
Customer Name	: DIEGO,ATHENNE CARPIO	TOTAL AMOUNT DUE	: 643.12	Overdue Bill	: 1
Meter Number	: 008426 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

17931256063 BC14/189.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021518098271

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006149740

02137074056

Date : 08-20-2016

BC14/189.3/0/0568151/-1

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

Account ID : 0213707405-6

Collection Ref. Code : 1863-35-245-7

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

Name : GABIANA,MONALISA DE ASIS

Premise Address : SITIO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

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

Meter No	:	MTR1074275	Pole No	:	0568151
Serial No	:	40039281	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	324
Period From	:	07-19-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 178.93
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		49.17
CURRENT BILL - AUGUST 2016		338.39
TOTAL AMOUNT DUE		754.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 320.00

Your monthly electricity consumption chart

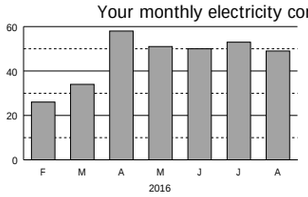

Avg Monthly Usage : 45.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.39		
Less : VAT	23.65		
Amount Net of VAT	314.74		
Less: BIR 2306	10.09		
BIR 2307	5.83	VATable Sales	314.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.82	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	322.47	TOTAL SALES	338.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/08-20-2016/-1

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

Bill ID. : 021518098271

Collection Ref. Code	: 1863-35-245-7	Premise Address	: SITIO CAMANSI,KINASANG-AN,CEBU CITY		
Account ID	: 0213707405-6				
Customer Name	: GABIANA,MONALISA DE ASIS	TOTAL AMOUNT DUE	: 754.68	Overdue Bill	: 1
Meter Number	: MTR1074275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

02137074056 BC14/189.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655531297710

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006151398

6559488724

Date : 08-20-2016

BC14/189.3/0/0568242/-1

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

Account ID : 6559488772-4

Collection Ref. Code : 1861-30-236-3

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

Name : BOHOL,ALLAN BACALSO

Premise Address : E. SABELLANO ST. SURAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1083165	Pole No	:	0568242
Serial No	:	40017489	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1176
Period From	:	07-19-2016	Prev Rdg	:	1111
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		946.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 104.96
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.04
CURRENT BILL - AUGUST 2016		591.46
TOTAL AMOUNT DUE		1,537.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 552.00

Your monthly electricity consumption chart

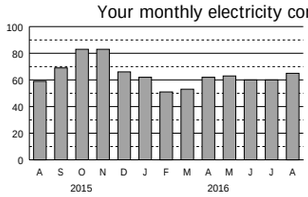

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.46		
Less : VAT	42.21		
Amount Net of VAT	549.25		
Less: BIR 2306	17.92		
BIR 2307	10.37	VATable Sales	549.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.96	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	563.17	TOTAL SALES	591.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/08-20-2016/-1

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

Bill ID. : 655531297710

Collection Ref. Code	: 1861-30-236-3	Premise Address	: E. SABELLANO ST. SURAN,QUIOT, CEBU CITY		
Account ID	: 6559488772-4				
Customer Name	: BOHOL,ALLAN BACALSO	TOTAL AMOUNT DUE	: 1,537.60	Overdue Bill	: 2
Meter Number	: MTR1083165				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

6559488724

BC14/189.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870141454537

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006139765

87064011171

Date : 08-20-2016

BC14/192.1/0/0604646/-1

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

Account ID : 8706401117-1

Collection Ref. Code : 1863-50-164-9

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

Name : MORENO,MARILOU VELARDE

Premise Address : SITIO LIBERTY,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1136420	Pole No	:	0604646
Serial No	:	40096187	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	233
Period From	:	07-19-2016	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	109	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		181.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 159.54
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.10
CURRENT BILL - AUGUST 2016		197.92
TOTAL AMOUNT DUE		379.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 110.00

Your monthly electricity consumption chart

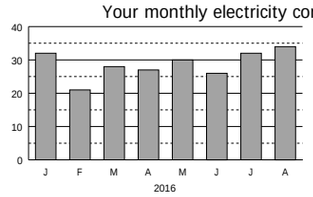

Avg Monthly Usage : 28.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.92		
Less : VAT	13.64		
Amount Net of VAT	184.28		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	184.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.06	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	188.70	TOTAL SALES	197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 870141454537

Collection Ref. Code	: 1863-50-164-9	Premise Address	: SITIO LIBERTY,QUIOT, CEBU CITY		
Account ID	: 8706401117-1				
Customer Name	: MORENO,MARILOU VELARDE	TOTAL AMOUNT DUE	: 379.76	Overdue Bill	: 1
Meter Number	: MTR1136420				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

87064011171 BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217301737629

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006147527

21767134204

Date : 08-20-2016

BC14/192.1/0/0535315/-1

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

Account ID : 2176713420-4

Collection Ref. Code : 1861-19-320-3

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

Name : MONTECINO,ZILLA MEDIANA

Premise Address : SITIO LANTAWAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1041978	Pole No	:	0535315
Serial No	:	125289314	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	979
Period From	:	07-19-2016	Prev Rdg	:	938
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		209.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.81
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		40.84
CURRENT BILL - AUGUST 2016		280.55
TOTAL AMOUNT DUE		490.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 299.00

Your monthly electricity consumption chart

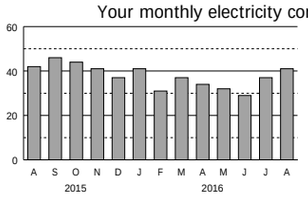

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.55		
Less : VAT	19.51		
Amount Net of VAT	261.04		
Less: BIR 2306	8.34		
BIR 2307	4.83	VATable Sales	261.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.87	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	267.38	TOTAL SALES	280.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 217301737629

Collection Ref. Code	: 1861-19-320-3	Premise Address	: SITIO LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 2176713420-4				
Customer Name	: MONTECINO,ZILLA MEDIANA	TOTAL AMOUNT DUE	: 490.34	Overdue Bill	: 1
Meter Number	: MTR1041978				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

21767134204

BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741165182653

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006142169

74185460602

Date : 08-20-2016

BC14/192.1/0/0535623/-1

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

Account ID : 7418546060-2

Collection Ref. Code : 1861-38-731-8

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

Name : FIGURACION,CRISTY ESPLEGUERA

Premise Address : SAN CARLOS HEIGHTS,BASAK QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1066570	Pole No	:	0535623
Serial No	:	125294168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2099
Period From	:	07-19-2016	Prev Rdg	:	1968
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	444	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		71.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.73
CURRENT BILL - AUGUST 2016		1,459.54
TOTAL AMOUNT DUE		1,530.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,300.00

Your monthly electricity consumption chart

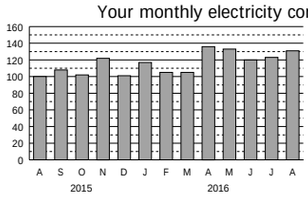

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.54		
Less : VAT	104.70		
Amount Net of VAT	1,354.84		
Less: BIR 2306	44.28		
BIR 2307	25.85	VATable Sales	1,354.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.71	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,389.41	TOTAL SALES	1,459.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 741165182653

Collection Ref. Code	: 1861-38-731-8	Premise Address	: SAN CARLOS HEIGHTS,BASAK QUIOT, CEBU CITY		
Account ID	: 7418546060-2				
Customer Name	: FIGURACION,CRISTY ESPLEGUERA	TOTAL AMOUNT DUE	: 1,530.66	Overdue Bill	: 1
Meter Number	: MTR1066570				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

74185460602

BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372694702786

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006141880

37284766104

Date : 08-20-2016

BC14/192.1/0/1154174/-1

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

Account ID : 3728476610-4

Collection Ref. Code : 1863-23-746-1

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

Name : ANASARIAS,JOVITA ALFANTA

Premise Address : LANTAWAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1126433	Pole No	:	1154174
Serial No	:	84442058	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1238
Period From	:	07-19-2016	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	118	Billed kWh	:	126

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.08
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		170.41
CURRENT BILL - AUGUST 2016		1,407.70
TOTAL AMOUNT DUE		2,889.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,505.00

Your monthly electricity consumption chart

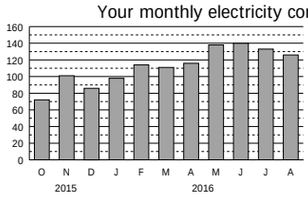

Avg Monthly Usage : 112.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.70		
Less : VAT	101.11		
Amount Net of VAT	1,306.59		
Less: BIR 2306	42.75		
BIR 2307	24.93	VATable Sales	1,306.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.91	VAT Zero Rated Sales	0.00
Add : VAT	101.11	VAT Amount	101.11
TOTAL AMOUNT DUE	1,340.02	TOTAL SALES	1,407.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 372694702786

Collection Ref. Code	: 1863-23-746-1	Premise Address	: LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 3728476610-4				
Customer Name	: ANASARIAS,JOVITA ALFANTA	TOTAL AMOUNT DUE	: 2,889.03	Overdue Bill	: 1
Meter Number	: MTR1126433				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

37284766104 BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197091860080

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006156923

19720256379

Date : 08-20-2016

BC14/192.1/0/0601285/-1

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

Account ID : 1972025637-9

Collection Ref. Code : 1857-21-077-8

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

Name : POSADAS,SADDY DELA CRUZ

Premise Address : SITIO GEMELINA SAN CARLOS HEIGHTS,QUIOT

TIN :

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

Meter No	:	MTR1079572	Pole No	:	0601285
Serial No	:	40014388	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1932
Period From	:	07-19-2016	Prev Rdg	:	1782
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	244	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		1,515.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,782.00	55.64
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		9.69
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		205.39
CURRENT BILL - AUGUST 2016		1,697.77
TOTAL AMOUNT DUE		3,212.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,267.00

Your monthly electricity consumption chart

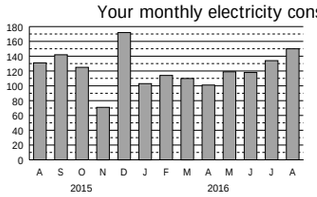

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.77		
Less : VAT	122.72		
Amount Net of VAT	1,575.05		
Less: BIR 2306	51.88		
BIR 2307	30.07	VATable Sales	1,575.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.10	VAT Zero Rated Sales	0.00
Add : VAT	122.72	VAT Amount	122.72
TOTAL AMOUNT DUE	1,615.82	TOTAL SALES	1,697.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 197091860080

Collection Ref. Code	: 1857-21-077-8	Premise Address	: SITIO GEMELINA SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 1972025637-9				
Customer Name	: POSADAS,SADDY DELA CRUZ	TOTAL AMOUNT DUE	: 3,212.91	Overdue Bill	: 1
Meter Number	: MTR1079572				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

19720256379 BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001371876802

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006138864

00168632222

Date : 08-20-2016

BC14/192.1/0/0601362/-1

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

Account ID : 0016863222-2

Collection Ref. Code : 1861-39-737-2

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

Name : RESURRECCION,REYNATO JR. CABATU-AN

Premise Address : BELTRAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1050844	Pole No	:	0601362
Serial No	:	121449158	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1436
Period From	:	07-19-2016	Prev Rdg	:	1350
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	109	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		962.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 62.53
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.18
CURRENT BILL - AUGUST 2016		863.50
TOTAL AMOUNT DUE		1,826.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 820.00

Your monthly electricity consumption chart

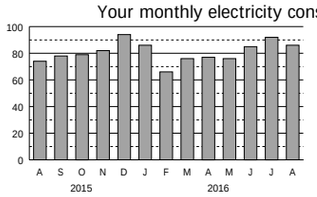

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.50		
Less : VAT	61.54		
Amount Net of VAT	801.96		
Less: BIR 2306	26.07		
BIR 2307	15.22	VATable Sales	801.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.67	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	822.21	TOTAL SALES	863.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 001371876802

Collection Ref. Code	: 1861-39-737-2	Premise Address	: BELTRAN,QUIOT, CEBU CITY		
Account ID	: 0016863222-2				
Customer Name	: RESURRECCION,REYNATO JR. CABATU-AN	TOTAL AMOUNT DUE	: 1,826.29	Overdue Bill	: 1
Meter Number	: MTR1050844				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

00168632222 BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638822571640

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006141064

63872947625

Date : 08-20-2016

BC14/192.1/0/0592871/-1

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

Account ID : 6387294762-5

Collection Ref. Code : 1861-38-710-5

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

Name : LAUSA,CORNELIA FERNANDEZ

Premise Address : LIBERTY,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1066820	Pole No	:	0592871
Serial No	:	121452062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1968
Period From	:	07-19-2016	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	109	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		1,214.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
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		149.97
CURRENT BILL - AUGUST 2016		1,238.74
TOTAL AMOUNT DUE		2,453.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,227.00

Your monthly electricity consumption chart

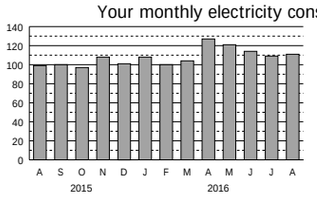

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.74		
Less : VAT	88.92		
Amount Net of VAT	1,149.82		
Less: BIR 2306	37.59		
BIR 2307	21.94	VATable Sales	1,149.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.29	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,179.21	TOTAL SALES	1,238.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 638822571640

Collection Ref. Code	: 1861-38-710-5	Premise Address	: LIBERTY,QUIOT, CEBU CITY		
Account ID	: 6387294762-5				
Customer Name	: LAUSA,CORNELIA FERNANDEZ	TOTAL AMOUNT DUE	: 2,453.01	Overdue Bill	: 1
Meter Number	: MTR1066820				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

63872947625 BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706594038251

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006141337

70615335612

Date : 08-20-2016

BC14/192.1/0/0592871/-1

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

Account ID : 7061533561-2

Collection Ref. Code : 1863-41-392-8

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

Name : LABADAN,GRACE REGALA

Premise Address : SITIO LIBERTY,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1131692	Pole No	:	0592871
Serial No	:	40091472	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	395
Period From	:	07-19-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	118	Billed kWh	:	25

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.69
CURRENT BILL - AUGUST 2016		106.50
TOTAL AMOUNT DUE		223.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 186.00

Your monthly electricity consumption chart

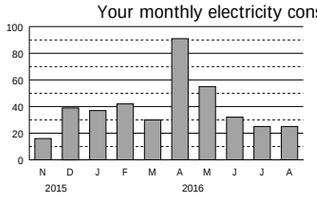

Avg Monthly Usage : 39.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.50		
Less : VAT	7.13		
Amount Net of VAT	99.37		
Less: BIR 2306	3.10		
BIR 2307	1.75	VATable Sales	99.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.52	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	101.65	TOTAL SALES	106.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 706594038251

Collection Ref. Code	: 1863-41-392-8	Premise Address	: SITIO LIBERTY,QUIOT, CEBU CITY		
Account ID	: 7061533561-2				
Customer Name	: LABADAN,GRACE REGALA	TOTAL AMOUNT DUE	: 223.92	Overdue Bill	: 1
Meter Number	: MTR1131692				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

70615335612

BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402736821507

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006139530

40212526053

Date : 08-20-2016

BC14/192.1/0/0601355/-1

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

Account ID : 4021252605-3

Collection Ref. Code : 1861-20-914-2

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

Name : ALBARICO,BONNEVIE CATALOGO

Premise Address : GEMILINA,QUIOT PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1102192	Pole No	:	0601355
Serial No	:	129127146	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	549
Period From	:	07-19-2016	Prev Rdg	:	522
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	227	Billed kWh	:	27

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 167.30
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.24
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		21.16
CURRENT BILL - AUGUST 2016		114.06
TOTAL AMOUNT DUE		205.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 193.00

Your monthly electricity consumption chart

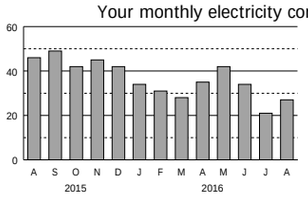

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.06		
Less : VAT	7.59		
Amount Net of VAT	106.47		
Less: BIR 2306	3.29		
BIR 2307	1.87	VATable Sales	106.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.31	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	108.90	TOTAL SALES	114.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 402736821507

Collection Ref. Code	: 1861-20-914-2	Premise Address	: GEMILINA,QUIOT PARDO, CEBU CITY		
Account ID	: 4021252605-3				
Customer Name	: ALBARICO,BONNEVIE CATALOGO	TOTAL AMOUNT DUE	: 205.44	Overdue Bill	: 1
Meter Number	: MTR1102192				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

40212526053 BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863264835771

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006154973

86332663656

Date : 08-20-2016

BC14/192.1/0/1437694/-1

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

Account ID : 8633266365-6

Collection Ref. Code : 1863-37-662-3

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

Name : LLAMEDO,EULOFEL CALAGO

Premise Address : SITIO COLES,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1132972	Pole No	:	1437694
Serial No	:	40079861	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	434
Period From	:	07-19-2016	Prev Rdg	:	398
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		32.95
CURRENT BILL - AUGUST 2016		209.90
TOTAL AMOUNT DUE		425.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 181.00

Your monthly electricity consumption chart

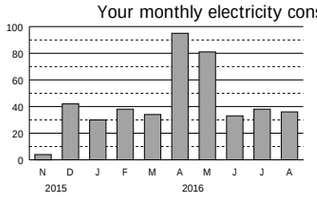

Avg Monthly Usage : 43.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.90		
Less : VAT	14.47		
Amount Net of VAT	195.43		
Less: BIR 2306	6.21		
BIR 2307	3.57	VATable Sales	195.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.65	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	200.12	TOTAL SALES	209.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 863264835771

Collection Ref. Code	: 1863-37-662-3	Premise Address	: SITIO COLES,QUIOT, CEBU CITY		
Account ID	: 8633266365-6				
Customer Name	: LLAMEDO,EULOFEL CALAGO	TOTAL AMOUNT DUE	: 425.97	Overdue Bill	: 1
Meter Number	: MTR1132972				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

86332663656

BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481585910709

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006146430

48164467598

Date : 08-20-2016

BC14/192.1/0/0601243/-1

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

Account ID : 4816446759-8

Collection Ref. Code : 1863-65-218-3

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

Name : RABADO,BETHWYNE PARCON

Premise Address : SITIO COLES,QUIOT,CEBU CITY

TIN :

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

Meter No	:	MTR1152634	Pole No	:	0601243
Serial No	:	133496374	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	135
Period From	:	07-19-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	109	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.21
CURRENT BILL - AUGUST 2016		192.38
TOTAL AMOUNT DUE		378.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 181.00

Your monthly electricity consumption chart

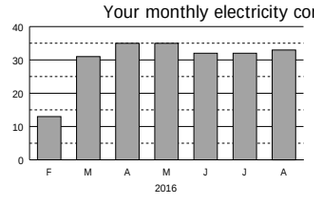

Avg Monthly Usage : 30.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.38		
Less : VAT	13.26		
Amount Net of VAT	179.12		
Less: BIR 2306	5.68		
BIR 2307	3.27	VATable Sales	179.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.17	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	183.43	TOTAL SALES	192.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 481585910709

Collection Ref. Code	: 1863-65-218-3	Premise Address	: SITIO COLES,QUIOT,CEBU CITY		
Account ID	: 4816446759-8				
Customer Name	: RABADO,BETHWYNE PARCON	TOTAL AMOUNT DUE	: 378.44	Overdue Bill	: 1
Meter Number	: MTR1152634				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

48164467598 BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796573507039

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152512

79659587483

Date : 08-20-2016

BC14/192.1/0/0601285/-1

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

Account ID : 7965958748-3

Collection Ref. Code : 1863-35-884-6

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

Name : NOCOS,GUMALIYA AGBON

Premise Address : SITIO GEMELINA,QUIOT,CEBU CITY

TIN :

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

Meter No	:	MTR1132752	Pole No	:	0601285
Serial No	:	40092119	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	385
Period From	:	07-19-2016	Prev Rdg	:	351
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		696.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 149.25
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 11.22
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		32.42
CURRENT BILL - AUGUST 2016		209.53
TOTAL AMOUNT DUE		905.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 220.00

Your monthly electricity consumption chart

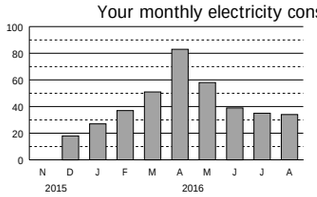

Avg Monthly Usage : 38.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.53		
Less : VAT	14.88		
Amount Net of VAT	194.65		
Less: BIR 2306	6.38		
BIR 2307	3.57	VATable Sales	194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.70	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	199.58	TOTAL SALES	209.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 796573507039

Collection Ref. Code	: 1863-35-884-6	Premise Address	: SITIO GEMELINA,QUIOT,CEBU CITY		
Account ID	: 7965958748-3				
Customer Name	: NOCOS,GUMALIYA AGBON	TOTAL AMOUNT DUE	: 905.79	Overdue Bill	: 2
Meter Number	: MTR1132752				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

79659587483 BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470377701839

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006139956

47038270808

Date : 08-20-2016

BC14/192.1/0/0600573/-1

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

Account ID : 4703827080-8

Collection Ref. Code : 1861-68-731-1

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

Name : LABRADO,JEMAR LARIOSA

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1104415	Pole No	:	0600573
Serial No	:	84454873	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	323
Period From	:	07-19-2016	Prev Rdg	:	304
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	203	Billed kWh	:	19

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
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 179.57	- 179.57
Surcharge	0.02 of 163.00	3.26
Sub-Total		- 176.31
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 13.84
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		10.11
CURRENT BILL - AUGUST 2016		18.37
TOTAL AMOUNT DUE		181.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 122.00

Your monthly electricity consumption chart

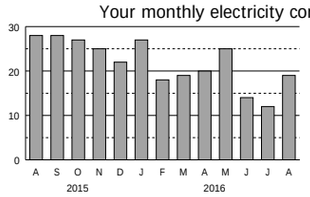

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.37		
Less : VAT	1.00		
Amount Net of VAT	17.37		
Less: BIR 2306	0.53		
BIR 2307	0.17	VATable Sales	17.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.67	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	17.67	TOTAL SALES	18.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 470377701839

Collection Ref. Code	: 1861-68-731-1	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 4703827080-8				
Customer Name	: LABRADO,JEMAR LARIOSA	TOTAL AMOUNT DUE	: 181.21	Overdue Bill	: 5
Meter Number	: MTR1104415				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

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

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

47038270808

BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524966214555

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006151336

52457099704

Date : 08-20-2016

BC14/192.1/0/0601250/-1

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

Account ID : 5245709970-4

Collection Ref. Code : 1863-29-635-2

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

Name : ANINON,LUDIVINA BELLO

Premise Address : SITIO KOLES,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1106490	Pole No	:	0601250
Serial No	:	40044690	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	275
Period From	:	07-19-2016	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	160	Billed kWh	:	32

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 149.67
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.35
CURRENT BILL - AUGUST 2016		187.14
TOTAL AMOUNT DUE		390.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 40.00

Your monthly electricity consumption chart

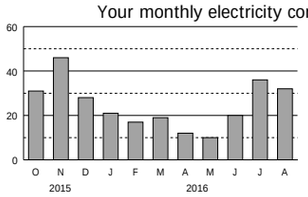

Avg Monthly Usage : 24.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.14		
Less : VAT	12.93		
Amount Net of VAT	174.21		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	174.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.46	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	178.39	TOTAL SALES	187.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 524966214555

Collection Ref. Code	: 1863-29-635-2	Premise Address	: SITIO KOLES,QUIOT, CEBU CITY		
Account ID	: 5245709970-4				
Customer Name	: ANINON,LUDIVINA BELLO	TOTAL AMOUNT DUE	: 390.21	Overdue Bill	: 1
Meter Number	: MTR1106490				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

52457099704

BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248034157314

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006148305

24874635147

Date : 08-20-2016

BC14/192.1/0/0535406/-1

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

Account ID : 2487463514-7

Collection Ref. Code : 1861-42-470-1

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

Name : LORETO,ENCORPORADO JR.PRADO

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1066529	Pole No	:	0535406
Serial No	:	125294058	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10272
Period From	:	07-19-2016	Prev Rdg	:	9714
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	726	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		6,321.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,981.84
Transmission Charge	0.3755/kWh	209.53
System Loss Charge	0.8712/kWh	486.13
Sub-Total		3,677.50
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	0.0929/kWh	51.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,321.00	126.42
Sub-Total		178.34
Government Charges		
Franchise Tax - Local		40.93
Value Added Tax		
Generation		191.33
Transmission		5.53
System Loss		29.80
Distribution		192.19
Others		26.31
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		751.93
CURRENT BILL - AUGUST 2016		6,209.37
TOTAL AMOUNT DUE		12,530.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,016.00

Your monthly electricity consumption chart

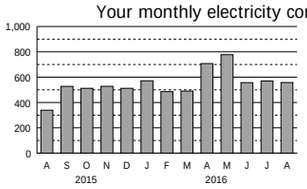

Avg Monthly Usage : 549.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,209.37		
Less : VAT	445.16		
Amount Net of VAT	5,764.21		
Less: BIR 2306	188.22		
BIR 2307	109.97	VATable Sales	5,764.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,466.02	VAT Zero Rated Sales	0.00
Add : VAT	445.16	VAT Amount	445.16
TOTAL AMOUNT DUE	5,911.18	TOTAL SALES	6,209.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 248034157314

Collection Ref. Code	: 1861-42-470-1	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 2487463514-7				
Customer Name	: LORETO,ENCORPORADO JR.PRADO	TOTAL AMOUNT DUE	: 12,530.47	Overdue Bill	: 1
Meter Number	: MTR1066529				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

24874635147 BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246181355420

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006146854

24674755715

Date : 08-20-2016

BC14/192.1/0/0535973/-1

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

Account ID : 2467475571-5

Collection Ref. Code : 1863-65-113-6

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

Name : BRASONA,MICHAEL PONSICA

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

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

Meter No	:	MTR1163797	Pole No	:	0535973
Serial No	:	40092434	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	105
Period From	:	07-19-2016	Prev Rdg	:	56
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	118	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 178.49
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.22
CURRENT BILL - AUGUST 2016		338.88
TOTAL AMOUNT DUE		564.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 213.00

Your monthly electricity consumption chart

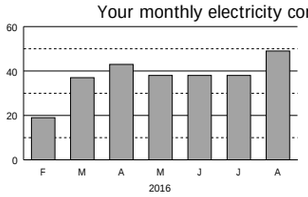

Avg Monthly Usage : 37.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.88		
Less : VAT	23.70		
Amount Net of VAT	315.18		
Less: BIR 2306	10.11		
BIR 2307	5.84	VATable Sales	315.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.23	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	322.93	TOTAL SALES	338.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 246181355420

Collection Ref. Code	: 1863-65-113-6	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 2467475571-5				
Customer Name	: BRASONA,MICHAEL PONSICA	TOTAL AMOUNT DUE	: 564.40	Overdue Bill	: 1
Meter Number	: MTR1163797				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

24674755715 BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169765938125

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006139573

1692477621

Date : 08-20-2016

BC14/192.1/0/0601355/-1

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

Account ID : 1692247762-1

Collection Ref. Code : 1861-54-656-4

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

Name : SADAYA,MARK DAVID VARGA

Premise Address : SITIO GEMELINA,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1082773	Pole No	:	0601355
Serial No	:	40009032	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	989
Period From	:	07-19-2016	Prev Rdg	:	913
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	218	Billed kWh	:	76

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 97.38
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.73
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		91.73
CURRENT BILL - AUGUST 2016		717.70
TOTAL AMOUNT DUE		1,273.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 600.00

Your monthly electricity consumption chart

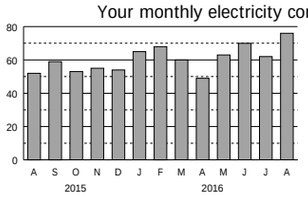

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.70		
Less : VAT	50.83		
Amount Net of VAT	666.87		
Less: BIR 2306	21.55		
BIR 2307	12.61	VATable Sales	666.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.71	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	683.54	TOTAL SALES	717.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 169765938125

Collection Ref. Code	: 1861-54-656-4	Premise Address	: SITIO GEMELINA,QUIOT, CEBU CITY		
Account ID	: 1692247762-1				
Customer Name	: SADAYA,MARK DAVID VARGA	TOTAL AMOUNT DUE	: 1,273.90	Overdue Bill	: 1
Meter Number	: MTR1082773				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

1692477621

BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888444802073

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006151405

88863484163

Date : 08-20-2016

BC14/192.1/0/0601362/-1

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

Account ID : 8886348416-3

Collection Ref. Code : 1861-36-776-7

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

Name : GADAINGAN,ALFREDO VARONA

Premise Address : SITIO BELTRAN,QUIOT, CEBU CITY

TIN :

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

Meter No	:	MTR1139820	Pole No	:	0601362
Serial No	:	40093386	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	202
Period From	:	07-19-2016	Prev Rdg	:	182
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	109	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		87.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 187.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - AUGUST 2016		17.13
TOTAL AMOUNT DUE		104.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 645.00

Your monthly electricity consumption chart

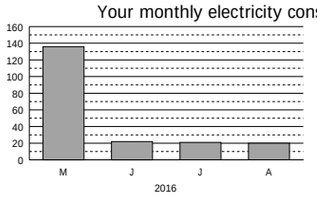

Avg Monthly Usage : 49.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.13		
Less : VAT	0.81		
Amount Net of VAT	16.32		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.73	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.54	TOTAL SALES	17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/0/0/10/08-20-2016/-1

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

Bill ID. : 888444802073

Collection Ref. Code	: 1861-36-776-7	Premise Address	: SITIO BELTRAN,QUIOT, CEBU CITY		
Account ID	: 8886348416-3				
Customer Name	: GADAINGAN,ALFREDO VARONA	TOTAL AMOUNT DUE	: 104.13	Overdue Bill	: 1
Meter Number	: MTR1139820				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

88863484163

BC14/192.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589184829015

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152199

58927363232

Date : 08-20-2016

BC14/192.6/0/0589976/-1

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

Account ID : 5892736323-2

Collection Ref. Code : 1863-53-986-7

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

Name : VALLEJOS,IRISH ABANZADO

Premise Address : SITIO UPPER,YATI QUIOT,CEBU CITY

TIN :

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

Meter No	:	MTR1075393	Pole No	:	0589976
Serial No	:	40011954	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	448
Period From	:	07-19-2016	Prev Rdg	:	394
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	434	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		2,492.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.51
CURRENT BILL - AUGUST 2016		418.29
TOTAL AMOUNT DUE		2,910.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 500.00

Your monthly electricity consumption chart

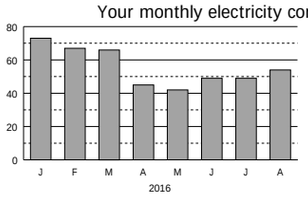

Avg Monthly Usage : 55.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.29		
Less : VAT	29.06		
Amount Net of VAT	389.23		
Less: BIR 2306	12.39		
BIR 2307	7.27	VATable Sales	389.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.57	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	398.63	TOTAL SALES	418.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/0/0/10/08-20-2016/-1

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

Bill ID. : 589184829015

Collection Ref. Code	: 1863-53-986-7	Premise Address	: SITIO UPPER,YATI QUIOT,CEBU CITY		
Account ID	: 5892736323-2				
Customer Name	: VALLEJOS,IRISH ABANZADO	TOTAL AMOUNT DUE	: 2,910.51	Overdue Bill	: 1
Meter Number	: MTR1075393				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

58927363232 BC14/192.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478873027395

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006145077

47826721475

Date : 08-20-2016

BC14/195.0/0/0513121/-1

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

Account ID : 4782672147-5

Collection Ref. Code : 1863-69-326-2

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

Name : SARIP,ALONTO SULTAN

Premise Address : LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1144559	Pole No	:	0513121
Serial No	:	40095547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	815
Period From	:	07-19-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	264	Billed kWh	:	141

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,532.00	50.64
Sub-Total		63.76
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		192.87
CURRENT BILL - AUGUST 2016		1,594.33
TOTAL AMOUNT DUE		4,126.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,958.00

Your monthly electricity consumption chart

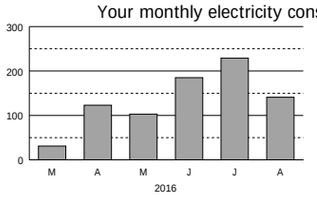

Avg Monthly Usage : 135.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.33		
Less : VAT	115.19		
Amount Net of VAT	1,479.14		
Less: BIR 2306	48.68		
BIR 2307	28.24	VATable Sales	1,479.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.22	VAT Zero Rated Sales	0.00
Add : VAT	115.19	VAT Amount	115.19
TOTAL AMOUNT DUE	1,517.41	TOTAL SALES	1,594.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/0/0/10/08-20-2016/-1

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

Bill ID. : 478873027395

Collection Ref. Code	: 1863-69-326-2	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 4782672147-5				
Customer Name	: SARIP,ALONTO SULTAN	TOTAL AMOUNT DUE	: 4,126.32	Overdue Bill	: 1
Meter Number	: MTR1144559				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

47826721475 BC14/195.0/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685450662609

(Call Center : (032) 230-8326

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

68591977027

BILLING STATEMENT

1006147996

Date : 08-20-2016

BC14/195.2/0/0568480/-1

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

Account ID : 6859197702-7

Collection Ref. Code : 1863-28-161-4

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

Name : MORENO,DAREEN OMANDAM

Premise Address : SITIO LOWER SURAN,KINSASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1132362	Pole No	:	0568480
Serial No	:	40081558	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	599
Period From	:	07-19-2016	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	316	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		556.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 10.85
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		66.47
CURRENT BILL - AUGUST 2016		487.27
TOTAL AMOUNT DUE		1,044.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 459.00

Your monthly electricity consumption chart

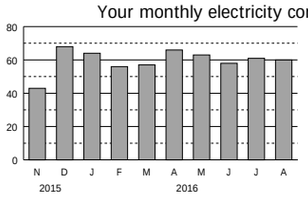

Avg Monthly Usage : 59.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.27		
Less : VAT	34.72		
Amount Net of VAT	452.55		
Less: BIR 2306	14.77		
BIR 2307	8.48	VATable Sales	452.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.30	VAT Zero Rated Sales	0.00
Add : VAT	34.72	VAT Amount	34.72
TOTAL AMOUNT DUE	464.02	TOTAL SALES	487.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/0/0/10/08-20-2016/-1

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

Bill ID. : 685450662609

Collection Ref. Code	: 1863-28-161-4	Premise Address	: SITIO LOWER SURAN,KINSASANG-AN, CEBU CITY		
Account ID	: 6859197702-7				
Customer Name	: MORENO,DAREEN OMANDAM	TOTAL AMOUNT DUE	: 1,044.18	Overdue Bill	: 1
Meter Number	: MTR1132362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

68591977027

BC14/195.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681951869507

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006145822

68172542471

Date : 08-20-2016

BC14/195.2/0/0070222/-1

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

Account ID : 6817254247-1

Collection Ref. Code : 1861-88-542-3

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

Name : TOH,BEBETH LUIZEN

Premise Address : SITIO VILLA CONCEPTION,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1120283	Pole No	:	0070222
Serial No	:	40075130	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	173
Period From	:	07-19-2016	Prev Rdg	:	142
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		106.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.21
CURRENT BILL - AUGUST 2016		179.34
TOTAL AMOUNT DUE		285.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 30.00

Your monthly electricity consumption chart

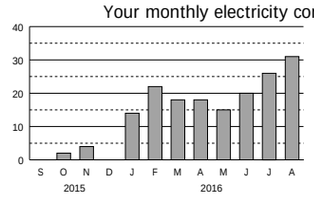

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.34		
Less : VAT	12.31		
Amount Net of VAT	167.03		
Less: BIR 2306	5.28		
BIR 2307	3.05	VATable Sales	167.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.70	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	171.01	TOTAL SALES	179.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/0/0/10/08-20-2016/-1

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

Bill ID. : 681951869507

Collection Ref. Code	: 1861-88-542-3	Premise Address	: SITIO VILLA CONCEPTION,KINASANG-AN, CEBU CITY		
Account ID	: 6817254247-1				
Customer Name	: TOH,BEBETH LUIZEN	TOTAL AMOUNT DUE	: 285.53	Overdue Bill	: 1
Meter Number	: MTR1120283				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

68172542471

BC14/195.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627638352409

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152860

62783102965

Date : 08-20-2016

BC14/195.3/0/0552101/-1

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

Account ID : 6278310296-5

Collection Ref. Code : 1863-88-599-4

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

Name : TECSON,LEONISA MANSUETO

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1152692	Pole No	:	0552101
Serial No	:	133481776	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	173
Period From	:	07-19-2016	Prev Rdg	:	119
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		422.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.97
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		58.59
CURRENT BILL - AUGUST 2016		427.82
TOTAL AMOUNT DUE		850.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 200.00

Your monthly electricity consumption chart

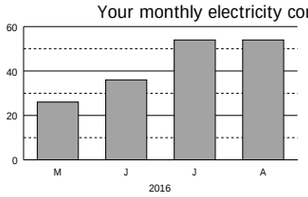

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.82		
Less : VAT	30.08		
Amount Net of VAT	397.74		
Less: BIR 2306	12.81		
BIR 2307	7.44	VATable Sales	397.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.49	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	407.57	TOTAL SALES	427.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/08-20-2016/-1

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

Bill ID. : 627638352409

Collection Ref. Code	: 1863-88-599-4	Premise Address	: SITIO PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 6278310296-5				
Customer Name	: TECSON,LEONISA MANSUETO	TOTAL AMOUNT DUE	: 850.12	Overdue Bill	: 1
Meter Number	: MTR1152692				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

62783102965 BC14/195.3/0/0/10/08-20-2016/-1 44

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232122047790

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006155632

23251839587

Date : 08-20-2016

BC14/195.3/0/1016724/-1

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

Account ID : 2325183958-7

Collection Ref. Code : 1863-42-593-4

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

Name : ALFORQUE,OSCAR REPOLIDON

Premise Address : SITIO PARADISE I,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1093039	Pole No	:	1016724
Serial No	:	84409425	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	368
Period From	:	07-19-2016	Prev Rdg	:	346
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		642.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
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 212.94	- 138.41
Sub-Total		- 138.41
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.10
CURRENT BILL - AUGUST 2016		91.63
TOTAL AMOUNT DUE		734.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,000.00

Your monthly electricity consumption chart

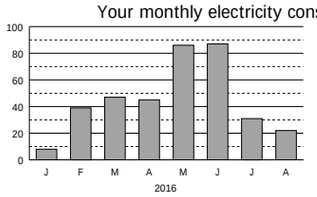

Avg Monthly Usage : 45.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.63		
Less : VAT	6.05		
Amount Net of VAT	85.58		
Less: BIR 2306	2.63		
BIR 2307	1.50	VATable Sales	85.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.45	VAT Zero Rated Sales	0.00
Add : VAT	6.05	VAT Amount	6.05
TOTAL AMOUNT DUE	87.50	TOTAL SALES	91.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/08-20-2016/-1

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

Bill ID. : 232122047790

Collection Ref. Code	: 1863-42-593-4	Premise Address	: SITIO PARADISE I,KINASANG-AN, CEBU CITY		
Account ID	: 2325183958-7				
Customer Name	: ALFORQUE,OSCAR REPOLIDON	TOTAL AMOUNT DUE	: 734.57	Overdue Bill	: 1
Meter Number	: MTR1093039				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

23251839587

BC14/195.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290771495911

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152133

29092358794

Date : 08-20-2016

BC14/195.3/0/0512374/-1

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

Account ID : 2909235879-4

Collection Ref. Code : 1859-97-125-3

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

Name : ROJAS,HAZEL JURADO

Premise Address : SITIO PARADISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1107882	Pole No	:	0512374
Serial No	:	40046178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1262
Period From	:	07-19-2016	Prev Rdg	:	1024
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	230	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		2,436.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
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	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,436.50	48.73
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		17.44
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		10.60
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		320.43
CURRENT BILL - AUGUST 2016		2,645.83
TOTAL AMOUNT DUE		5,082.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,700.00

Your monthly electricity consumption chart

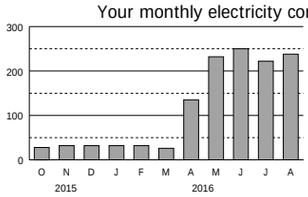

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.83		
Less : VAT	189.61		
Amount Net of VAT	2,456.22		
Less: BIR 2306	80.18		
BIR 2307	46.86	VATable Sales	2,456.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,329.18	VAT Zero Rated Sales	0.00
Add : VAT	189.61	VAT Amount	189.61
TOTAL AMOUNT DUE	2,518.79	TOTAL SALES	2,645.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/08-20-2016/-1

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

Bill ID. : 290771495911

Collection Ref. Code	: 1859-97-125-3	Premise Address	: SITIO PARADISE II,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 2909235879-4				
Customer Name	: ROJAS,HAZEL JURADO	TOTAL AMOUNT DUE	: 5,082.51	Overdue Bill	: 1
Meter Number	: MTR1107882				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

29092358794 BC14/195.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942328213857

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006143660

94287118163

Date : 08-20-2016

BC14/195.3/0/1008911/-1

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

Account ID : 9428711816-3

Collection Ref. Code : 1863-65-053-9

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

Name : TABADA,ANDREW SILVANO

Premise Address : SITIO VILLA CACAO,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1147943	Pole No	:	1008911
Serial No	:	85054742	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	406
Period From	:	07-19-2016	Prev Rdg	:	320
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		762.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 763.00	15.26
Sub-Total		- 66.53
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.67
CURRENT BILL - AUGUST 2016		858.99
TOTAL AMOUNT DUE		1,621.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 962.00

Your monthly electricity consumption chart

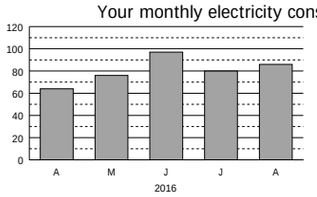

Avg Monthly Usage : 80.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.99		
Less : VAT	61.06		
Amount Net of VAT	797.93		
Less: BIR 2306	25.87		
BIR 2307	15.14	VATable Sales	797.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.92	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	817.98	TOTAL SALES	858.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/08-20-2016/-1

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

Bill ID. : 942328213857

Collection Ref. Code	: 1863-65-053-9	Premise Address	: SITIO VILLA CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 9428711816-3				
Customer Name	: TABADA,ANDREW SILVANO	TOTAL AMOUNT DUE	: 1,621.80	Overdue Bill	: 1
Meter Number	: MTR1147943				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

94287118163

BC14/195.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040379047784

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006141752

04067568560

Date : 08-20-2016

BC14/195.3/0/0552143/-1

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

Account ID : 0406756856-0

Collection Ref. Code : 1863-30-893-8

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

Name : MONTALBAN,MICHELLE GERZON

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

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

Meter No	:	009751 EFS6	Pole No	:	0552143
Serial No	:	121436071	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1649
Period From	:	07-19-2016	Prev Rdg	:	1486
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	233	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		1,599.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
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		219.47
CURRENT BILL - AUGUST 2016		1,812.27
TOTAL AMOUNT DUE		3,411.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,685.00

Your monthly electricity consumption chart

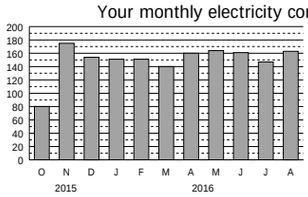

Avg Monthly Usage : 149.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.27		
Less : VAT	129.86		
Amount Net of VAT	1,682.41		
Less: BIR 2306	54.91		
BIR 2307	32.10	VATable Sales	1,682.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.40	VAT Zero Rated Sales	0.00
Add : VAT	129.86	VAT Amount	129.86
TOTAL AMOUNT DUE	1,725.26	TOTAL SALES	1,812.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/08-20-2016/-1

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

Bill ID. : 040379047784

Collection Ref. Code	: 1863-30-893-8	Premise Address	: SITIO PARADISE II,KINASANG-AN		
Account ID	: 0406756856-0				
Customer Name	: MONTALBAN,MICHELLE GERZON	TOTAL AMOUNT DUE	: 3,411.56	Overdue Bill	: 1
Meter Number	: 009751 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

04067568560 BC14/195.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671673447991

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006140137

67120907943

Date : 08-20-2016

BC14/195.3/0/0552094/-1

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

Account ID : 6712090794-3

Collection Ref. Code : 1863-30-869-5

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

Name : MIANO,ALICIA AMORADO

Premise Address : SITIO BARA,KINASANG-AN PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1136284	Pole No	:	0552094
Serial No	:	40094765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	272
Period From	:	07-19-2016	Prev Rdg	:	238
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		197.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
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		31.13
CURRENT BILL - AUGUST 2016		198.26
TOTAL AMOUNT DUE		395.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 187.00

Your monthly electricity consumption chart

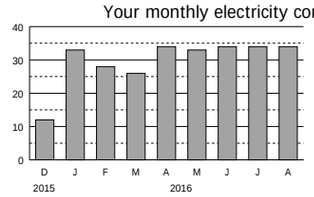

Avg Monthly Usage : 29.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.26		
Less : VAT	13.67		
Amount Net of VAT	184.59		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	184.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.35	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	189.02	TOTAL SALES	198.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/08-20-2016/-1

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

Bill ID. : 671673447991

Collection Ref. Code	: 1863-30-869-5	Premise Address	: SITIO BARA,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 6712090794-3				
Customer Name	: MIANO,ALICIA AMORADO	TOTAL AMOUNT DUE	: 395.74	Overdue Bill	: 1
Meter Number	: MTR1136284				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

67120907943

BC14/195.3/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871174847359

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006140862

87125789229

Date : 08-20-2016

BC14/196.1/0/0572556/-1

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

Account ID : 8712578922-9

Collection Ref. Code : 1863-32-320-1

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

Name : VILLAREAL,ARACELI NORONIO

Premise Address : UPPER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1075824	Pole No	:	0572556
Serial No	:	40038192	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	487
Period From	:	07-19-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	218	Billed kWh	:	65

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.32
CURRENT BILL - AUGUST 2016		585.09
TOTAL AMOUNT DUE		1,248.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 430.00

Your monthly electricity consumption chart

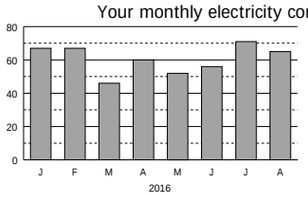

Avg Monthly Usage : 60.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.09		
Less : VAT	41.53		
Amount Net of VAT	543.56		
Less: BIR 2306	17.63		
BIR 2307	10.25	VATable Sales	543.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.68	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	557.21	TOTAL SALES	585.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/-1

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

Bill ID. : 871174847359

Collection Ref. Code	: 1863-32-320-1	Premise Address	: UPPER TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 8712578922-9				
Customer Name	: VILLAREAL,ARACELI NORONIO	TOTAL AMOUNT DUE	: 1,248.45	Overdue Bill	: 1
Meter Number	: MTR1075824				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

87125789229

BC14/196.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842079384383

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006143338

84267598948

Date : 08-20-2016

BC14/196.1/0/0554890/-1

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

Account ID : 8426759894-8

Collection Ref. Code : 1857-43-722-5

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

Name : DELA CERNA,MARILOU LACQUIO

Premise Address : SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1080803	Pole No	:	0554890
Serial No	:	40016203	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2955
Period From	:	07-19-2016	Prev Rdg	:	2729
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		2,006.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		9.32
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		303.50
CURRENT BILL - AUGUST 2016		2,505.78
TOTAL AMOUNT DUE		4,512.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,409.00

Your monthly electricity consumption chart

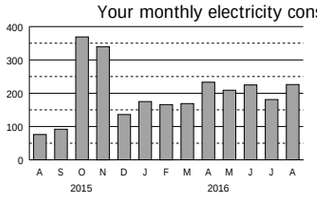

Avg Monthly Usage : 199.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.78		
Less : VAT	179.32		
Amount Net of VAT	2,326.46		
Less: BIR 2306	75.84		
BIR 2307	44.38	VATable Sales	2,326.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.24	VAT Zero Rated Sales	0.00
Add : VAT	179.32	VAT Amount	179.32
TOTAL AMOUNT DUE	2,385.56	TOTAL SALES	2,505.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/-1

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

Bill ID. : 842079384383

Collection Ref. Code	: 1857-43-722-5	Premise Address	: SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY		
Account ID	: 8426759894-8				
Customer Name	: DELA CERNA,MARILOU LACQUIO	TOTAL AMOUNT DUE	: 4,512.74	Overdue Bill	: 1
Meter Number	: MTR1080803				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

84267598948

BC14/196.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889898870859

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152301

88969440648

Date : 08-20-2016

BC14/196.1/0/0572444/-1

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

Account ID : 8896944064-8

Collection Ref. Code : 1863-63-470-3

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

Name : BELTRAN,MARIA JOYEE EJARES

Premise Address : 42-A F JACA ST.,POBLACION PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1161500	Pole No	:	0572444
Serial No	:	40119672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	738
Period From	:	07-19-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	233	Billed kWh	:	243

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.65
CURRENT BILL - AUGUST 2016		2,705.93
TOTAL AMOUNT DUE		5,400.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,912.00

Your monthly electricity consumption chart

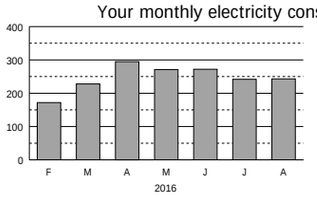

Avg Monthly Usage : 246.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.93		
Less : VAT	194.05		
Amount Net of VAT	2,511.88		
Less: BIR 2306	82.03		
BIR 2307	47.92	VATable Sales	2,511.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.93	VAT Zero Rated Sales	0.00
Add : VAT	194.05	VAT Amount	194.05
TOTAL AMOUNT DUE	2,575.98	TOTAL SALES	2,705.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/-1

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

Bill ID. : 889898870859

Collection Ref. Code	: 1863-63-470-3	Premise Address	: 42-A F JACA ST.,POBLACION PARDO, CEBU CITY		
Account ID	: 8896944064-8				
Customer Name	: BELTRAN,MARIA JOYEE EJARES	TOTAL AMOUNT DUE	: 5,400.46	Overdue Bill	: 1
Meter Number	: MTR1161500				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

88969440648

BC14/196.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339054492351

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006141501

3395452073 1

Date : 08-20-2016

BC14/196.1/0/0554834/-1

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

Account ID : 3395452073-1

Collection Ref. Code : 1861-86-149-4

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

Name : RACAZA,AIREEN VILLAVER

Premise Address : VILLA AGBATE,KINASANG-AN PARDO

TIN :

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

Meter No	:	MTR1119738	Pole No	:	0554834
Serial No	:	84437363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1201
Period From	:	07-19-2016	Prev Rdg	:	1106
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		978.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 25.58
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.18
CURRENT BILL - AUGUST 2016		1,000.52
TOTAL AMOUNT DUE		1,979.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,432.00

Your monthly electricity consumption chart

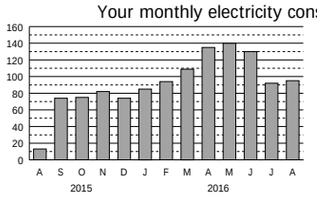

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.52		
Less : VAT	71.34		
Amount Net of VAT	929.18		
Less: BIR 2306	30.19		
BIR 2307	17.68	VATable Sales	929.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.31	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	952.65	TOTAL SALES	1,000.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/-1

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

Bill ID. : 339054492351

Collection Ref. Code	: 1861-86-149-4	Premise Address	: VILLA AGBATE,KINASANG-AN PARDO		
Account ID	: 3395452073-1				
Customer Name	: RACAZA,AIREEN VILLAVER	TOTAL AMOUNT DUE	: 1,979.21	Overdue Bill	: 1
Meter Number	: MTR1119738				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

3395452073 1

BC14/196.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564982471083

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006156487

56407048539

Date : 08-20-2016

BC14/196.1/0/0572535/-1

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

Account ID : 5640704853-9

Collection Ref. Code : 1863-37-818-9

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

Name : PARACUELLES,JOSEPHINE CABALLERO

Premise Address : UPPER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1148623	Pole No	:	0572535
Serial No	:	85006948	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	600
Period From	:	07-19-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	218	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		1,353.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		- 19.97
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		0.34
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		129.24
CURRENT BILL - AUGUST 2016		1,050.00
TOTAL AMOUNT DUE		2,403.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,557.00

Your monthly electricity consumption chart

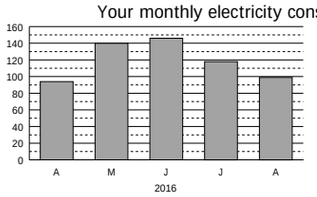

Avg Monthly Usage : 119.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.00		
Less : VAT	75.16		
Amount Net of VAT	974.84		
Less: BIR 2306	31.82		
BIR 2307	18.55	VATable Sales	974.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.47	VAT Zero Rated Sales	0.00
Add : VAT	75.16	VAT Amount	75.16
TOTAL AMOUNT DUE	999.63	TOTAL SALES	1,050.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/-1

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

Bill ID. : 564982471083

Collection Ref. Code	: 1863-37-818-9	Premise Address	: UPPER TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 5640704853-9				
Customer Name	: PARACUELLES,JOSEPHINE CABALLERO	TOTAL AMOUNT DUE	: 2,403.57	Overdue Bill	: 1
Meter Number	: MTR1148623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

56407048539

BC14/196.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994182428565

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006156260

9944643674

Date : 08-20-2016

BC14/196.1/0/0572556/-1

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

Account ID : 9944643674-5

Collection Ref. Code : 1863-35-506-5

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

Name : LANTAPON,ELSA DELA CRUZ

Premise Address : TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1137612	Pole No	:	0572556
Serial No	:	40092732	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	385
Period From	:	07-19-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 173.31
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.31
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		46.99
CURRENT BILL - AUGUST 2016		322.92
TOTAL AMOUNT DUE		642.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 320.00

Your monthly electricity consumption chart

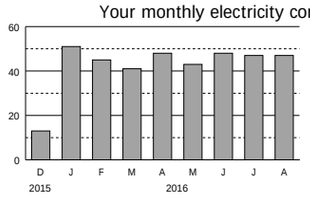

Avg Monthly Usage : 42.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.92		
Less : VAT	22.52		
Amount Net of VAT	300.40		
Less: BIR 2306	9.61		
BIR 2307	5.56	VATable Sales	300.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.23	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	307.75	TOTAL SALES	322.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/-1

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

Bill ID. : 994182428565

Collection Ref. Code	: 1863-35-506-5	Premise Address	: TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 9944643674-5				
Customer Name	: LANTAPON,ELSA DELA CRUZ	TOTAL AMOUNT DUE	: 642.31	Overdue Bill	: 1
Meter Number	: MTR1137612				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

9944643674

BC14/196.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791504485510

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006150363

79124864608

Date : 08-20-2016

BC14/196.1/0/1054082/-1

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

Account ID : 7912486460-8

Collection Ref. Code : 1861-84-473-5

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

Name : BACALSO,GEMMALYN PICULADOS

Premise Address : 34 F. JACA ST.,KINSANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1115811	Pole No	:	1054082
Serial No	:	40074394	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2518
Period From	:	07-19-2016	Prev Rdg	:	2292
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	118	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		2,487.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,487.50	49.75
Sub-Total		70.78
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.48
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		304.73
CURRENT BILL - AUGUST 2016		2,516.62
TOTAL AMOUNT DUE		5,003.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,950.00

Your monthly electricity consumption chart

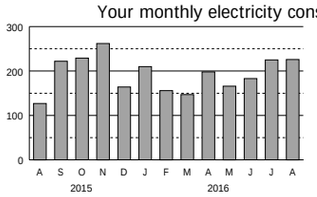

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.62		
Less : VAT	180.48		
Amount Net of VAT	2,336.14		
Less: BIR 2306	76.32		
BIR 2307	44.57	VATable Sales	2,336.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.25	VAT Zero Rated Sales	0.00
Add : VAT	180.48	VAT Amount	180.48
TOTAL AMOUNT DUE	2,395.73	TOTAL SALES	2,516.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/-1

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

Bill ID. : 791504485510

Collection Ref. Code	: 1861-84-473-5	Premise Address	: 34 F. JACA ST.,KINSANG-AN, CEBU CITY		
Account ID	: 7912486460-8				
Customer Name	: BACALSO,GEMMALYN PICULADOS	TOTAL AMOUNT DUE	: 5,003.92	Overdue Bill	: 1
Meter Number	: MTR1115811				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

79124864608 BC14/196.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077253835073

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006143508

07702653226

Date : 08-20-2016

BC14/196.1/0/0572591/-1

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

Account ID : 0770265322-6

Collection Ref. Code : 1861-74-782-9

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

Name : MARTORILLAS,EDEN VELVESTRE

Premise Address : F. JACA ST., MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1107394	Pole No	:	0572591
Serial No	:	129123194	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	442
Period From	:	07-19-2016	Prev Rdg	:	411
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	170	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 147.14
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.18
CURRENT BILL - AUGUST 2016		179.06
TOTAL AMOUNT DUE		272.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 92.00

Your monthly electricity consumption chart

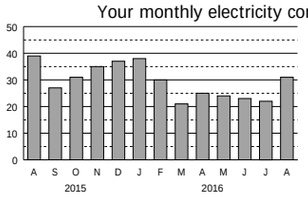

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.06		
Less : VAT	12.28		
Amount Net of VAT	166.78		
Less: BIR 2306	5.27		
BIR 2307	3.04	VATable Sales	166.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.47	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	170.75	TOTAL SALES	179.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/-1

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

Bill ID. : 077253835073

Collection Ref. Code	: 1861-74-782-9	Premise Address	: F. JACA ST., MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 0770265322-6				
Customer Name	: MARTORILLAS,EDEN VELVESTRE	TOTAL AMOUNT DUE	: 272.45	Overdue Bill	: 1
Meter Number	: MTR1107394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

07702653226

BC14/196.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797471987657

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152802

79743484432

Date : 08-20-2016

BC14/196.1/0/1056290/-1

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

Account ID : 7974348443-2

Collection Ref. Code : 1861-94-137-4

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

Name : AGUILAR,VIRGINIA LOPEZ

Premise Address : SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY

TIN :

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

Meter No	:	MTR1152217	Pole No	:	1056290
Serial No	:	40103699	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	304
Period From	:	07-19-2016	Prev Rdg	:	216
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		752.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 68.62
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.06
CURRENT BILL - AUGUST 2016		878.19
TOTAL AMOUNT DUE		1,630.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 910.73

Your monthly electricity consumption chart

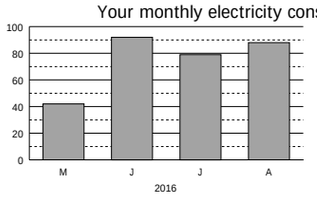

Avg Monthly Usage : 75.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.19		
Less : VAT	62.39		
Amount Net of VAT	815.80		
Less: BIR 2306	26.42		
BIR 2307	15.48	VATable Sales	815.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.90	VAT Zero Rated Sales	0.00
Add : VAT	62.39	VAT Amount	62.39
TOTAL AMOUNT DUE	836.29	TOTAL SALES	878.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/-1

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

Bill ID. : 797471987657

Collection Ref. Code	: 1861-94-137-4	Premise Address	: SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY		
Account ID	: 7974348443-2				
Customer Name	: AGUILAR,VIRGINIA LOPEZ	TOTAL AMOUNT DUE	: 1,630.94	Overdue Bill	: 1
Meter Number	: MTR1152217				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

79743484432 BC14/196.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533896258997

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006155652

53337889272

Date : 08-20-2016

BC14/196.1/0/0567796/-1

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

Account ID : 5333788927-2

Collection Ref. Code : 1861-37-425-9

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

Name : CALOPEZ,KATHY BUCABAL

Premise Address : UPPER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1102576	Pole No	:	0567796
Serial No	:	129128388	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	555
Period From	:	07-19-2016	Prev Rdg	:	502
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.98
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		57.28
CURRENT BILL - AUGUST 2016		417.99
TOTAL AMOUNT DUE		745.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 286.00

Your monthly electricity consumption chart

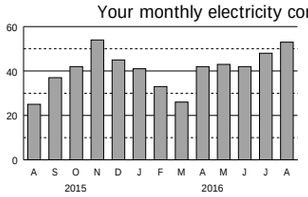

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.99		
Less : VAT	29.33		
Amount Net of VAT	388.66		
Less: BIR 2306	12.49		
BIR 2307	7.27	VATable Sales	388.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.90	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	398.23	TOTAL SALES	417.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/-1

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

Bill ID. : 533896258997

Collection Ref. Code	: 1861-37-425-9	Premise Address	: UPPER TABUCANAL,POB. PARDO, CEBU CITY
Account ID	: 5333788927-2		
Customer Name	: CALOPEZ,KATHY BUCABAL	TOTAL AMOUNT DUE	: 745.66
Meter Number	: MTR1102576		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

53337889272

BC14/196.1/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954685883129

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006150229

95429810435

Date : 08-20-2016

BC14/196.2/0/0572255/-1

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

Account ID : 9542981043-5

Collection Ref. Code : 1861-88-560-1

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

Name : SALVADO,MOYEN ALA

Premise Address : SITIO LAGUNA II,TAGONOL ROAD,COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1099604	Pole No	:	0572255
Serial No	:	40072259	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1165
Period From	:	07-19-2016	Prev Rdg	:	1051
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		987.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 987.00	19.74
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.34
CURRENT BILL - AUGUST 2016		1,266.20
TOTAL AMOUNT DUE		2,253.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,200.00

Your monthly electricity consumption chart

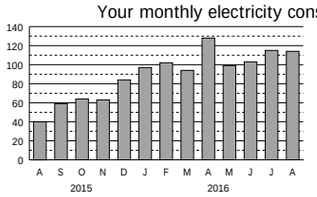

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.20		
Less : VAT	90.68		
Amount Net of VAT	1,175.52		
Less: BIR 2306	38.35		
BIR 2307	22.42	VATable Sales	1,175.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.75	VAT Zero Rated Sales	0.00
Add : VAT	90.68	VAT Amount	90.68
TOTAL AMOUNT DUE	1,205.43	TOTAL SALES	1,266.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/-1

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

Bill ID. : 954685883129

Collection Ref. Code	: 1861-88-560-1	Premise Address	: SITIO LAGUNA II,TAGONOL ROAD,COGON PARDO,CEBU CITY		
Account ID	: 9542981043-5				
Customer Name	: SALVADO,MOYEN ALA	TOTAL AMOUNT DUE	: 2,253.43	Overdue Bill	: 1
Meter Number	: MTR1099604				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

95429810435 BC14/196.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889397138067

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152187

88995360497

Date : 08-20-2016

BC14/196.2/0/0572206/-1

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

Account ID : 8899536049-7

Collection Ref. Code : 1857-87-104-9

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

Name : BAJAMONDE,JUNITA GIDAYAWAN

Premise Address : 127 TABUCANAL,POB. PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1084035	Pole No	:	0572206
Serial No	:	40015168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	882
Period From	:	07-19-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	118	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		459.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.11
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		59.75
CURRENT BILL - AUGUST 2016		436.33
TOTAL AMOUNT DUE		895.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 780.00

Your monthly electricity consumption chart

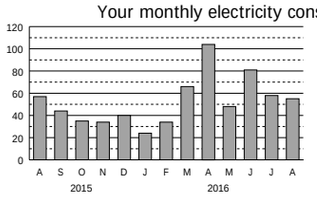

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.33		
Less : VAT	30.72		
Amount Net of VAT	405.61		
Less: BIR 2306	13.07		
BIR 2307	7.59	VATable Sales	405.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.95	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	415.67	TOTAL SALES	436.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/-1

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

Bill ID. : 889397138067

Collection Ref. Code	: 1857-87-104-9	Premise Address	: 127 TABUCANAL,POB. PARDO,CEBU CITY		
Account ID	: 8899536049-7				
Customer Name	: BAJAMONDE,JUNITA GIDAYAWAN	TOTAL AMOUNT DUE	: 895.86	Overdue Bill	: 1
Meter Number	: MTR1084035				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

88995360497

BC14/196.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456038791421

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006149682

4560404987

Date : 08-20-2016

BC14/196.2/0/0567572/-1

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

Account ID : 4560040498-7

Collection Ref. Code : 1861-85-995-3

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

Name : GABUNADA,MARICHO BEDRO

Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1139887	Pole No	:	0567572
Serial No	:	85014267	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	224
Period From	:	07-19-2016	Prev Rdg	:	181
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 160.33
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.78
CURRENT BILL - AUGUST 2016		293.88
TOTAL AMOUNT DUE		506.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 104.00

Your monthly electricity consumption chart

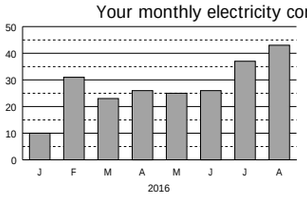

Avg Monthly Usage : 27.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.88		
Less : VAT	20.42		
Amount Net of VAT	273.46		
Less: BIR 2306	8.72		
BIR 2307	5.06	VATable Sales	273.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.68	VAT Zero Rated Sales	0.00
Add : VAT	20.42	VAT Amount	20.42
TOTAL AMOUNT DUE	280.10	TOTAL SALES	293.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/-1

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

Bill ID. : 456038791421

Collection Ref. Code	: 1861-85-995-3	Premise Address	: MIDDLE TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 4560040498-7				
Customer Name	: GABUNADA,MARICHO BEDRO	TOTAL AMOUNT DUE	: 506.04	Overdue Bill	: 1
Meter Number	: MTR1139887				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

4560404987

BC14/196.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571059345918

(Call Center : (032) 230-8326

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

57135956282

BILLING STATEMENT

1006140022

Date : 08-20-2016

BC14/196.2/0/0567712/-1

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

Account ID : 5713595628-2

Collection Ref. Code : 1859-80-605-8

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

Name : CORDOVA,DAVE ABARQUEZ

Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1062896	Pole No	:	0567712
Serial No	:	125293902	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1528
Period From	:	07-19-2016	Prev Rdg	:	1438
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	208	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		1,406.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 2,931.00	58.62
Sub-Total		- 26.95
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		118.13
CURRENT BILL - AUGUST 2016		946.84
TOTAL AMOUNT DUE		2,352.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,525.00

Your monthly electricity consumption chart

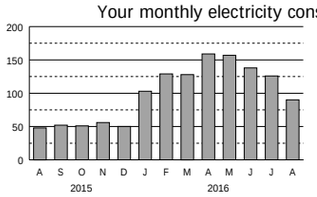

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.84		
Less : VAT	69.03		
Amount Net of VAT	877.81		
Less: BIR 2306	29.22		
BIR 2307	16.70	VATable Sales	877.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.89	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	900.92	TOTAL SALES	946.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/-1

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

Bill ID. : 571059345918

Collection Ref. Code	: 1859-80-605-8	Premise Address	: MIDDLE TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 5713595628-2				
Customer Name	: CORDOVA,DAVE ABARQUEZ	TOTAL AMOUNT DUE	: 2,352.87	Overdue Bill	: 1
Meter Number	: MTR1062896				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

57135956282

BC14/196.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008209458020

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006142561

00859182214

Date : 08-20-2016

BC14/196.2/0/0567523/-1

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

Account ID : 0085918221-4

Collection Ref. Code : 1861-84-401-8

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

Name : MAGALZO,MARJHON UNAGAN

Premise Address : MIDDLE TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1117022	Pole No	:	0567523
Serial No	:	40070968	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	941
Period From	:	07-19-2016	Prev Rdg	:	858
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	166	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		895.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		- 44.24
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 1.44
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		106.50
CURRENT BILL - AUGUST 2016		851.77
TOTAL AMOUNT DUE		1,747.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 840.00

Your monthly electricity consumption chart

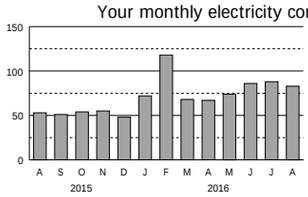

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.77		
Less : VAT	61.37		
Amount Net of VAT	790.40		
Less: BIR 2306	25.99		
BIR 2307	15.02	VATable Sales	790.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.39	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	810.76	TOTAL SALES	851.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/-1

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

Bill ID. : 008209458020

Collection Ref. Code	: 1861-84-401-8	Premise Address	: MIDDLE TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 0085918221-4				
Customer Name	: MAGALZO,MARJHON UNAGAN	TOTAL AMOUNT DUE	: 1,747.23	Overdue Bill	: 1
Meter Number	: MTR1117022				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

00859182214 BC14/196.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604093272514

(Call Center : (032) 230-8326

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

60493299402

BILLING STATEMENT

1006140476

Date : 08-20-2016

BC14/196.2/0/0572220/-1

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

Account ID : 6049329940-2

Collection Ref. Code : 1861-38-698-2

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

Name : DACUMA,NORMA SECUYA

Premise Address : LOWER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1063112	Pole No	:	0572220
Serial No	:	125292047	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	397
Period From	:	07-19-2016	Prev Rdg	:	336
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	245	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		319.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 109.92
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 8.07
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		70.83
CURRENT BILL - AUGUST 2016		542.47
TOTAL AMOUNT DUE		862.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 200.00

Your monthly electricity consumption chart

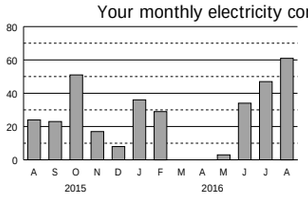

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.47		
Less : VAT	38.25		
Amount Net of VAT	504.22		
Less: BIR 2306	16.22		
BIR 2307	9.50	VATable Sales	504.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.50	VAT Zero Rated Sales	0.00
Add : VAT	38.25	VAT Amount	38.25
TOTAL AMOUNT DUE	516.75	TOTAL SALES	542.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/-1

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

Bill ID. : 604093272514

Collection Ref. Code	: 1861-38-698-2	Premise Address	: LOWER TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 6049329940-2				
Customer Name	: DACUMA,NORMA SECUYA	TOTAL AMOUNT DUE	: 862.07	Overdue Bill	: 1
Meter Number	: MTR1063112				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

60493299402

BC14/196.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569723187430

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006139166

56929843193

Date : 08-20-2016

BC14/215.2/0/0509556/-1

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

Account ID : 5692984319-3

Collection Ref. Code : 1863-88-593-5

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

Name : SAYSON,JOHNDHEN ABELLANA

Premise Address : SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

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

Meter No	:	MTR1152507	Pole No	:	0509556
Serial No	:	133495254	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	204
Period From	:	07-19-2016	Prev Rdg	:	164
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	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		310.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 185.33
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.74
CURRENT BILL - AUGUST 2016		234.48
TOTAL AMOUNT DUE		545.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 677.00

Your monthly electricity consumption chart

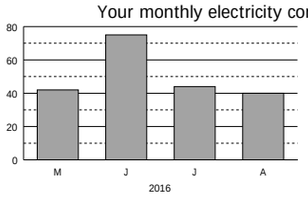

Avg Monthly Usage : 50.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.48		
Less : VAT	16.21		
Amount Net of VAT	218.27		
Less: BIR 2306	6.97		
BIR 2307	3.98	VATable Sales	218.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.32	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	223.53	TOTAL SALES	234.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/-1

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

Bill ID. : 569723187430

Collection Ref. Code	: 1863-88-593-5	Premise Address	: SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5692984319-3				
Customer Name	: SAYSON,JOHNDHEN ABELLANA	TOTAL AMOUNT DUE	: 545.04	Overdue Bill	: 1
Meter Number	: MTR1152507				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

56929843193 BC14/215.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450099402619

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006146462

45093200561

Date : 08-20-2016

BC14/221.2/0/1068715/-1

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

Account ID : 4509320056-1

Collection Ref. Code : 1863-72-974-7

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

Name : ARCILLAS,JANICE LEQUIN

Premise Address : A. BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1144087	Pole No	:	1068715
Serial No	:	40100948	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	377
Period From	:	07-19-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 159.02
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
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		44.42
CURRENT BILL - AUGUST 2016		306.28
TOTAL AMOUNT DUE		772.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 801.00

Your monthly electricity consumption chart

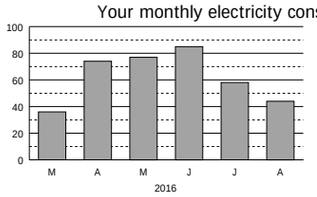

Avg Monthly Usage : 62.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.28		
Less : VAT	21.49		
Amount Net of VAT	284.79		
Less: BIR 2306	9.17		
BIR 2307	5.28	VATable Sales	284.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.34	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	291.83	TOTAL SALES	306.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/0/0/10/08-20-2016/-1

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

Bill ID. : 450099402619

Collection Ref. Code	: 1863-72-974-7	Premise Address	: A. BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 4509320056-1				
Customer Name	: ARCILLAS,JANICE LEQUIN	TOTAL AMOUNT DUE	: 772.92	Overdue Bill	: 1
Meter Number	: MTR1144087				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

45093200561

BC14/221.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812103970600

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006144546

81259444529

Date : 08-20-2016

BC14/222.2/0/0597803/-1

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

Account ID : 8125944452-9

Collection Ref. Code : 1863-45-875-1

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

Name : CADAMPOG,LAURO OUANO

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1134611	Pole No	:	0597803
Serial No	:	40091976	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	472
Period From	:	07-19-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.22
CURRENT BILL - AUGUST 2016		332.08
TOTAL AMOUNT DUE		764.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 311.00

Your monthly electricity consumption chart

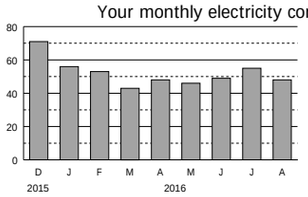

Avg Monthly Usage : 52.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.08		
Less : VAT	23.23		
Amount Net of VAT	308.85		
Less: BIR 2306	9.91		
BIR 2307	5.72	VATable Sales	308.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.22	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	316.45	TOTAL SALES	332.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/08-20-2016/-1

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

Bill ID. : 812103970600

Collection Ref. Code	: 1863-45-875-1	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 8125944452-9				
Customer Name	: CADAMPOG,LAURO OUANO	TOTAL AMOUNT DUE	: 764.58	Overdue Bill	: 1
Meter Number	: MTR1134611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

81259444529

BC14/222.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245389960059

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006146528

24516481900

Date : 08-20-2016

BC14/222.2/0/0406292/-1

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

Account ID : 2451648190-0

Collection Ref. Code : 1863-96-638-2

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

Name : UNCHUAN,FRANCISCO LOZADA

Premise Address : AMETHYSTE ST.,SILVER HILLS SUBD.,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1009036	Pole No	:	0406292
Serial No	:	121576052	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	234
Period From	:	07-19-2016	Prev Rdg	:	94
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	16000	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		1,023.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		187.68
CURRENT BILL - AUGUST 2016		1,549.43
TOTAL AMOUNT DUE		2,573.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,799.64

Your monthly electricity consumption chart

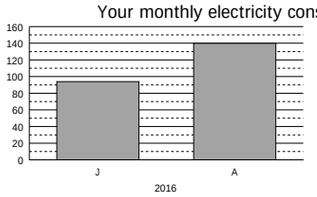

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.43		
Less : VAT	110.78		
Amount Net of VAT	1,438.65		
Less: BIR 2306	46.85		
BIR 2307	27.44	VATable Sales	1,438.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.36	VAT Zero Rated Sales	0.00
Add : VAT	110.78	VAT Amount	110.78
TOTAL AMOUNT DUE	1,475.14	TOTAL SALES	1,549.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/08-20-2016/-1

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

Bill ID. : 245389960059

Collection Ref. Code : 1863-96-638-2

Account ID : 2451648190-0

Customer Name : UNCHUAN,FRANCISCO LOZADA

Meter Number : MTR1009036

Period : Jul 2016

Premise Address : AMETHYSTE ST.,SILVER HILLS SUBD.,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,573.14

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

24516481900

BC14/222.2/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904115232023

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006140464

90496779746

Date : 08-20-2016

BC14/222.2/0/0573814/-1

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

Account ID : 9049677974-6

Collection Ref. Code : 1861-66-632-2

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

Name : CUDEZ,MARIVIC VELASCO

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1114711	Pole No	:	0573814
Serial No	:	40049996	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	949
Period From	:	07-19-2016	Prev Rdg	:	895
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	132	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		2,963.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		- 95.34
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		65.11
CURRENT BILL - AUGUST 2016		485.17
TOTAL AMOUNT DUE		3,448.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,111.25

Your monthly electricity consumption chart

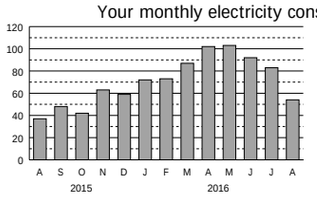

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.17		
Less : VAT	36.22		
Amount Net of VAT	448.95		
Less: BIR 2306	15.37		
BIR 2307	8.46	VATable Sales	448.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.12	VAT Zero Rated Sales	0.00
Add : VAT	36.22	VAT Amount	36.22
TOTAL AMOUNT DUE	461.34	TOTAL SALES	485.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/0/0/10/08-20-2016/-1

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

Bill ID. : 904115232023

Collection Ref. Code	: 1861-66-632-2	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN, CEBU CITY
Account ID	: 9049677974-6		
Customer Name	: CUDEZ,MARIVIC VELASCO	TOTAL AMOUNT DUE	: 3,448.94
Meter Number	: MTR1114711		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

90496779746

BC14/222.2/0/0/10/08-20-2016/-1

70

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310534149775

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006143717

31059424569

Date : 08-20-2016

BC14/223.0/0/0578725/-1

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

Account ID : 3105942456-9

Collection Ref. Code : 1863-54-698-7

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

Name : GOMEZ,KELVIN FUENTES

Premise Address : 1231 LEYSON STREET,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1069979	Pole No	:	0578725
Serial No	:	125288207	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	572
Period From	:	07-19-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	328	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		849.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.22
CURRENT BILL - AUGUST 2016		831.77
TOTAL AMOUNT DUE		1,681.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,095.00

Your monthly electricity consumption chart

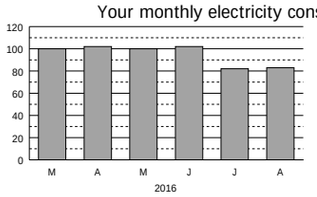

Avg Monthly Usage : 94.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.77		
Less : VAT	59.22		
Amount Net of VAT	772.55		
Less: BIR 2306	25.09		
BIR 2307	14.66	VATable Sales	772.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.80	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	792.02	TOTAL SALES	831.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/0/0/10/08-20-2016/-1

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

Bill ID. : 310534149775

Collection Ref. Code	: 1863-54-698-7	Premise Address	: 1231 LEYSON STREET,TALAMBAN, CEBU CITY
Account ID	: 3105942456-9		
Customer Name	: GOMEZ,KELVIN FUENTES	TOTAL AMOUNT DUE	: 1,681.47
Meter Number	: MTR1069979		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

31059424569

BC14/223.0/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559487123798

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006154621

55902800972

Date : 08-20-2016

BC14/223.0/0/0110330/-1

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

Account ID : 5590280097-2

Collection Ref. Code : 1863-30-539-4

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

Name : DALIGDIG,MATT CASAS

Premise Address : BONTUYAN ST.,TALAMBAN, CEBU CTIY

TIN :

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

Meter No	:	MTR1131491	Pole No	:	0110330
Serial No	:	40081679	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	308
Period From	:	07-19-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	312	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		153.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 183.73
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.38
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		35.48
CURRENT BILL - AUGUST 2016		225.37
TOTAL AMOUNT DUE		379.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 250.00

Your monthly electricity consumption chart

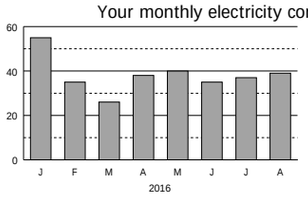

Avg Monthly Usage : 38.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.37		
Less : VAT	15.46		
Amount Net of VAT	209.91		
Less: BIR 2306	6.64		
BIR 2307	3.83	VATable Sales	209.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.44	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	214.90	TOTAL SALES	225.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/0/0/10/08-20-2016/-1

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

Bill ID. : 559487123798

Collection Ref. Code : 1863-30-539-4

Account ID : 5590280097-2

Customer Name : DALIGDIG,MATT CASAS

Meter Number : MTR1131491

Period : Jul 2016

Premise Address : BONTUYAN ST.,TALAMBAN, CEBU CTIY

TOTAL AMOUNT DUE : 379.16

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 _____

55902800972

BC14/223.0/0/0/10/08-20-2016/-1

72

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831420423156

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006155500

83104867862

Date : 08-20-2016

BC14/223.0/0/0578942/-1

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

Account ID : 8310486786-2

Collection Ref. Code : 1861-68-596-3

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

Name : ELENTORIO,ARLENE AMORADO

Premise Address : 1244 LEYSON ST.,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1089766	Pole No	:	0578942
Serial No	:	40009355	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1922
Period From	:	07-19-2016	Prev Rdg	:	1789
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	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		1,425.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		40.88
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.51
CURRENT BILL - AUGUST 2016		1,482.48
TOTAL AMOUNT DUE		2,907.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,406.00

Your monthly electricity consumption chart

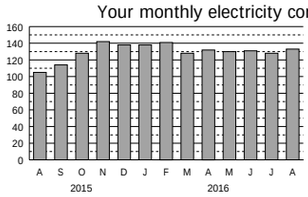

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.48		
Less : VAT	106.37		
Amount Net of VAT	1,376.11		
Less: BIR 2306	44.97		
BIR 2307	26.25	VATable Sales	1,376.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.89	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,411.26	TOTAL SALES	1,482.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/0/0/10/08-20-2016/-1

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

Bill ID. : 831420423156

Collection Ref. Code	: 1861-68-596-3	Premise Address	: 1244 LEYSON ST.,TALAMBAN, CEBU CITY		
Account ID	: 8310486786-2				
Customer Name	: ELENTORIO,ARLENE AMORADO	TOTAL AMOUNT DUE	: 2,907.58	Overdue Bill	: 1
Meter Number	: MTR1089766				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

83104867862

BC14/223.0/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957708603511

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152429

95795459726

Date : 08-20-2016

BC14/224.6/0/0624233/-1

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

Account ID : 9579545972-6

Collection Ref. Code : 1863-90-965-6

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

Name : MARQUES,MA. JENINA MASCUNANA

Premise Address : CATLEYA ST.,MARYVILLE SUBD.,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1161703	Pole No	:	0624233
Serial No	:	133482339	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	581
Period From	:	07-19-2016	Prev Rdg	:	438
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	15560	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		3,131.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,131.00	62.62
Sub-Total		75.92
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		10.40
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		197.06
CURRENT BILL - AUGUST 2016		1,629.59
TOTAL AMOUNT DUE		4,760.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,571.84

Your monthly electricity consumption chart

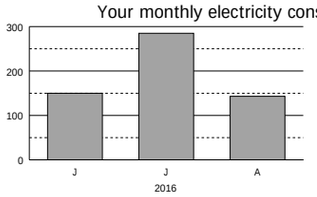

Avg Monthly Usage : 192.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.59		
Less : VAT	118.20		
Amount Net of VAT	1,511.39		
Less: BIR 2306	49.95		
BIR 2307	28.87	VATable Sales	1,511.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.57	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,550.77	TOTAL SALES	1,629.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 957708603511

Collection Ref. Code	: 1863-90-965-6	Premise Address	: CATLEYA ST.,MARYVILLE SUBD.,TALAMBAN, CEBU CITY		
Account ID	: 9579545972-6				
Customer Name	: MARQUES,MA. JENINA MASCUNANA	TOTAL AMOUNT DUE	: 4,760.74	Overdue Bill	: 1
Meter Number	: MTR1161703				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

95795459726 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316467396168

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006147376

31671755101

Date : 08-20-2016

BC14/224.6/0/1558202/-1

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

Account ID : 3167175510-1

Collection Ref. Code : 1863-44-725-3

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

Name : MONIVA,JONIVEN PRESBETIRO

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1161557	Pole No	:	1558202
Serial No	:	40118782	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	121
Period From	:	07-19-2016	Prev Rdg	:	65
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	374	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		861.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 10.36
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		61.83
CURRENT BILL - AUGUST 2016		453.08
TOTAL AMOUNT DUE		1,314.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 550.00

Your monthly electricity consumption chart

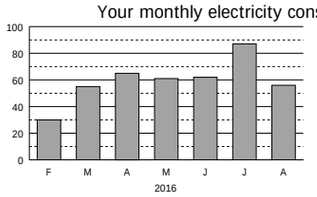

Avg Monthly Usage : 59.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.08		
Less : VAT	32.23		
Amount Net of VAT	420.85		
Less: BIR 2306	13.70		
BIR 2307	7.88	VATable Sales	420.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.27	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	431.50	TOTAL SALES	453.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 316467396168

Collection Ref. Code	: 1863-44-725-3	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 3167175510-1				
Customer Name	: MONIVA,JONIVEN PRESBETIRO	TOTAL AMOUNT DUE	: 1,314.91	Overdue Bill	: 1
Meter Number	: MTR1161557				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

31671755101

BC14/224.6/0/0/10/08-20-2016/-1

75

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733582012425

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006137944

73352811134

Date : 08-20-2016

BC14/224.6/0/1558210/-1

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

Account ID : 7335281113-4

Collection Ref. Code : 1861-64-674-7

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

Name : COLAO,TEOFILO JR. BRANZUELA

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1139605	Pole No	:	1558210
Serial No	:	40094886	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	574
Period From	:	07-19-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1180	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		1,356.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.25
CURRENT BILL - AUGUST 2016		1,307.11
TOTAL AMOUNT DUE		2,663.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 309.00

Your monthly electricity consumption chart

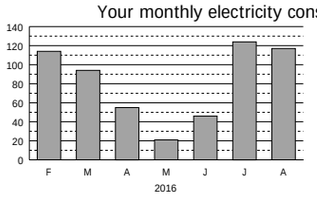

Avg Monthly Usage : 81.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.11		
Less : VAT	93.89		
Amount Net of VAT	1,213.22		
Less: BIR 2306	39.69		
BIR 2307	23.15	VATable Sales	1,213.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.38	VAT Zero Rated Sales	0.00
Add : VAT	93.89	VAT Amount	93.89
TOTAL AMOUNT DUE	1,244.27	TOTAL SALES	1,307.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 733582012425

Collection Ref. Code	: 1861-64-674-7	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 7335281113-4				
Customer Name	: COLAO,TEOFILO JR. BRANZUELA	TOTAL AMOUNT DUE	: 2,663.13	Overdue Bill	: 1
Meter Number	: MTR1139605				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

73352811134

BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354231507385

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006151028

35457643696

Date : 08-20-2016

BC14/224.6/0/0711622/-1

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

Account ID : 3545764369-6

Collection Ref. Code : 1861-30-950-3

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

Name : SUMAYANG,GEMMA DAMPAYLA

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1104225	Pole No	:	0711622
Serial No	:	84449352	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3743
Period From	:	07-19-2016	Prev Rdg	:	3345
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	218	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		4,797.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,126.83
Transmission Charge	0.3755/kWh	149.45
System Loss Charge	0.8712/kWh	346.74
Sub-Total		2,623.02
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	0.0929/kWh	36.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,798.00	95.96
Sub-Total		132.99
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		136.47
Transmission		3.95
System Loss		21.25
Distribution		137.26
Others		19.47
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		537.26
CURRENT BILL - AUGUST 2016		4,437.07
TOTAL AMOUNT DUE		9,234.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,000.00

Your monthly electricity consumption chart

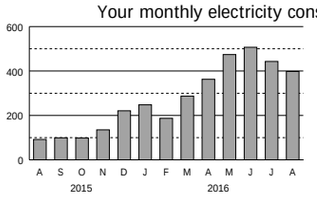

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,437.07		
Less : VAT	318.40		
Amount Net of VAT	4,118.67		
Less: BIR 2306	134.63		
BIR 2307	78.58	VATable Sales	4,118.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.46	VAT Zero Rated Sales	0.00
Add : VAT	318.40	VAT Amount	318.40
TOTAL AMOUNT DUE	4,223.86	TOTAL SALES	4,437.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 354231507385

Collection Ref. Code	: 1861-30-950-3	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 3545764369-6				
Customer Name	: SUMAYANG,GEMMA DAMPAYLA	TOTAL AMOUNT DUE	: 9,234.84	Overdue Bill	: 1
Meter Number	: MTR1104225				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

35457643696 BC14/224.6/0/0/10/08-20-2016/-1 77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832421304349

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006156036

83211796541

Date : 08-20-2016

BC14/224.6/0/0626560/-1

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

Account ID : 8321179654-1

Collection Ref. Code : 1863-87-443-7

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

Name : SAW,GERRY GLEN

Premise Address : MARYVILLE SUBDIVISION,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1153294	Pole No	:	0626560
Serial No	:	85054987	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91
Period From	:	07-19-2016	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	227	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		92.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 130.39
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.56
CURRENT BILL - AUGUST 2016		89.67
TOTAL AMOUNT DUE		182.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 265.00

Your monthly electricity consumption chart

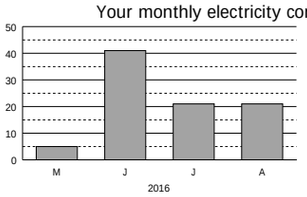

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.67		
Less : VAT	6.01		
Amount Net of VAT	83.66		
Less: BIR 2306	2.61		
BIR 2307	1.47	VATable Sales	83.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.58	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	85.59	TOTAL SALES	89.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 832421304349

Collection Ref. Code	: 1863-87-443-7	Premise Address	: MARYVILLE SUBDIVISION,TALAMBAN, CEBU CITY		
Account ID	: 8321179654-1				
Customer Name	: SAW,GERRY GLEN	TOTAL AMOUNT DUE	: 182.39	Overdue Bill	: 1
Meter Number	: MTR1153294				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

83211796541 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456244216306

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006149461

4567671468

Date : 08-20-2016

BC14/224.6/0/1558196/-1

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

Account ID : 4567767146-8

Collection Ref. Code : 1861-64-854-5

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

Name : MONZALES,JOCELYN GOLFAN

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1139598	Pole No	:	1558196
Serial No	:	40090766	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1092
Period From	:	07-19-2016	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1061	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		1,837.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		54.42
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.20
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		255.64
CURRENT BILL - AUGUST 2016		2,110.90
TOTAL AMOUNT DUE		3,947.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,893.00

Your monthly electricity consumption chart

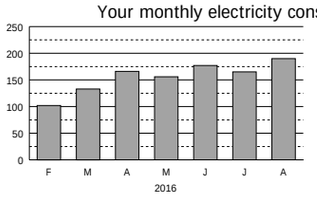

Avg Monthly Usage : 155.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.90		
Less : VAT	151.21		
Amount Net of VAT	1,959.69		
Less: BIR 2306	63.93		
BIR 2307	37.38	VATable Sales	1,959.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.38	VAT Zero Rated Sales	0.00
Add : VAT	151.21	VAT Amount	151.21
TOTAL AMOUNT DUE	2,009.59	TOTAL SALES	2,110.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 456244216306

Collection Ref. Code	: 1861-64-854-5	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 4567767146-8				
Customer Name	: MONZALES,JOCELYN GOLFAN	TOTAL AMOUNT DUE	: 3,947.95	Overdue Bill	: 1
Meter Number	: MTR1139598				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

4567671468

BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935765383376

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006139352

93551511376

Date : 08-20-2016

BC14/224.6/0/1558241/-1

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

Account ID : 9355151137-6

Collection Ref. Code : 1861-64-914-2

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

Name : LIM,MA. CRISTINA BALCE

Premise Address : SAN JOSE,CEBU CITY

TIN :

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

Meter No	:	MTR1139607	Pole No	:	1558241
Serial No	:	40090784	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1200
Period From	:	07-19-2016	Prev Rdg	:	1074
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	1185	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		1,809.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		47.92
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.25
CURRENT BILL - AUGUST 2016		1,415.10
TOTAL AMOUNT DUE		3,224.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,300.00

Your monthly electricity consumption chart

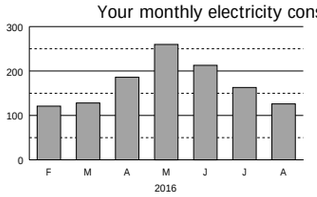

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.10		
Less : VAT	101.90		
Amount Net of VAT	1,313.20		
Less: BIR 2306	43.08		
BIR 2307	25.06	VATable Sales	1,313.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.06	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,346.96	TOTAL SALES	1,415.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 935765383376

Collection Ref. Code	: 1861-64-914-2	Premise Address	: SAN JOSE,CEBU CITY
Account ID	: 9355151137-6		
Customer Name	: LIM,MA. CRISTINA BALCE	TOTAL AMOUNT DUE	: 3,224.66
Meter Number	: MTR1139607		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93551511376

BC14/224.6/0/0/10/08-20-2016/-1

80

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952612014844

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006148952

95262035918

Date : 08-20-2016

BC14/224.6/0/1505706/-1

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

Account ID : 9526203591-8

Collection Ref. Code : 1861-64-917-7

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

Name : PONCE,CRISTINE CABIDO

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1090549	Pole No	:	1505706
Serial No	:	40044416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	382
Period From	:	07-19-2016	Prev Rdg	:	310
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	417	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		445.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
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		86.70
CURRENT BILL - AUGUST 2016		678.31
TOTAL AMOUNT DUE		1,124.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 625.00

Your monthly electricity consumption chart

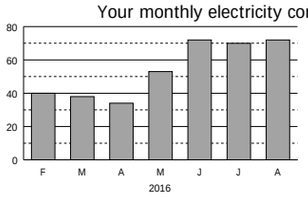

Avg Monthly Usage : 54.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.31		
Less : VAT	47.97		
Amount Net of VAT	630.34		
Less: BIR 2306	20.34		
BIR 2307	11.92	VATable Sales	630.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.08	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	646.05	TOTAL SALES	678.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 952612014844

Collection Ref. Code	: 1861-64-917-7	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 9526203591-8				
Customer Name	: PONCE,CRISTINE CABIDO	TOTAL AMOUNT DUE	: 1,124.01	Overdue Bill	: 1
Meter Number	: MTR1090549				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

95262035918

BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092188147007

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006153000

09216090630

Date : 08-20-2016

BC14/224.6/0/1097156/-1

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

Account ID : 0921609063-0

Collection Ref. Code : 1863-89-149-8

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

Name : BORROMEO,MA TRINIDAD ROSAL

Premise Address : 358 DAISY ST,MARYVILLE SUBD.

TIN :

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

Meter No	:	565934 GS6	Pole No	:	1097156
Serial No	:	53966681	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71192
Period From	:	07-19-2016	Prev Rdg	:	69688
No of Days	:	31	Diff Rdg	:	1504
Avg kWh/day	:	48.52	Registered	:	1504
Conn Load	:	3810	Billed kWh	:	1504

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,307.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,037.08
Transmission Charge	0.3755/kWh	564.75
System Loss Charge	0.8712/kWh	1,310.28
Sub-Total		9,912.11
Distribution Charges		
Distribution Charge	1.7506/kWh	2,632.90
Supply Charge	0.4118/kWh	619.35
Metering Charge	0.6989/kWh	1,051.15
	5.00/month	5.00
Sub-Total		4,308.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	139.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 16,308.00	326.16
Sub-Total		466.09
Government Charges		
Franchise Tax - Local		110.15
Value Added Tax		
Generation		515.69
Transmission		14.90
System Loss		80.30
Distribution		517.01
Others		69.15
Universal Charge		
Missionary Electrification	0.1561/kWh	234.78
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.50
Sub-Total		2,023.72
CURRENT BILL - AUGUST 2016		16,710.32
TOTAL AMOUNT DUE		33,018.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 20,945.77

Your monthly electricity consumption chart

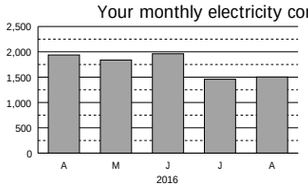

Avg Monthly Usage : 1,740.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,710.32		
Less : VAT	1,197.05		
Amount Net of VAT	15,513.27		
Less: BIR 2306	506.14		
BIR 2307	295.94	VATable Sales	15,513.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,711.19	VAT Zero Rated Sales	0.00
Add : VAT	1,197.05	VAT Amount	1,197.05
TOTAL AMOUNT DUE	15,908.24	TOTAL SALES	16,710.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 092188147007

Collection Ref. Code	: 1863-89-149-8	Premise Address	: 358 DAISY ST,MARYVILLE SUBD.		
Account ID	: 0921609063-0				
Customer Name	: BORROMEO,MA TRINIDAD ROSAL	TOTAL AMOUNT DUE	: 33,018.26	Overdue Bill	: 1
Meter Number	: 565934 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

09216090630 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570938413125

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006139614

57026622944

Date : 08-20-2016

BC14/224.6/0/0711643/-1

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

Account ID : 5702662294-4

Collection Ref. Code : 1861-65-029-9

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

Name : BONDAUG,EVELYN PEREZ

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1139564	Pole No	:	0711643
Serial No	:	40090992	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2089
Period From	:	07-19-2016	Prev Rdg	:	1662
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	744	Billed kWh	:	427

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,037.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,281.80
Transmission Charge	0.3755/kWh	160.34
System Loss Charge	0.8712/kWh	372.00
Sub-Total		2,814.14
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	0.0929/kWh	39.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		100.48
Government Charges		
Franchise Tax - Local		31.06
Value Added Tax		
Generation		146.41
Transmission		4.23
System Loss		22.79
Distribution		147.21
Others		15.78
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		570.91
CURRENT BILL - AUGUST 2016		4,712.31
TOTAL AMOUNT DUE		7,749.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,925.00

Your monthly electricity consumption chart

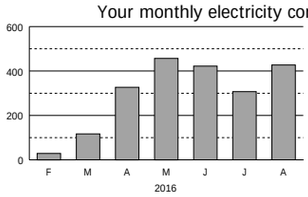

Avg Monthly Usage : 298.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,712.31		
Less : VAT	336.42		
Amount Net of VAT	4,375.89		
Less: BIR 2306	142.28		
BIR 2307	83.45	VATable Sales	4,375.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,150.16	VAT Zero Rated Sales	0.00
Add : VAT	336.42	VAT Amount	336.42
TOTAL AMOUNT DUE	4,486.58	TOTAL SALES	4,712.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 570938413125

Collection Ref. Code	: 1861-65-029-9	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 5702662294-4				
Customer Name	: BONDAUG,EVELYN PEREZ	TOTAL AMOUNT DUE	: 7,749.79	Overdue Bill	: 1
Meter Number	: MTR1139564				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

57026622944 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087546493727

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006150263

08762487521

Date : 08-20-2016

BC14/224.6/0/0624450/-1

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

Account ID : 0876248752-1

Collection Ref. Code : 1863-33-728-8

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

Name : LAVADOR,CERWIN MONDIDO

Premise Address : ONCIDIUM ST.,MARYVILLE SUBD.,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1135093	Pole No	:	0624450
Serial No	:	40091449	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2876
Period From	:	07-19-2016	Prev Rdg	:	1832
No of Days	:	31	Diff Rdg	:	1044
Avg kWh/day	:	33.68	Registered	:	1044
Conn Load	:	23000	Billed kWh	:	1044

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,439.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,578.93
Transmission Charge	0.3755/kWh	392.02
System Loss Charge	0.8712/kWh	909.53
Sub-Total		6,880.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,827.63
Supply Charge	0.4118/kWh	429.92
Metering Charge	0.6989/kWh	729.65
	5.00/month	5.00
Sub-Total		2,992.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	96.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,439.50	208.79
Sub-Total		305.93
Government Charges		
Franchise Tax - Local		76.34
Value Added Tax		
Generation		357.95
Transmission		10.34
System Loss		55.74
Distribution		359.06
Others		45.87
Universal Charge		
Missionary Electrification	0.1561/kWh	162.97
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	202.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.46
Sub-Total		1,402.67
CURRENT BILL - AUGUST 2016		11,581.28
TOTAL AMOUNT DUE		22,020.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,494.74

Your monthly electricity consumption chart

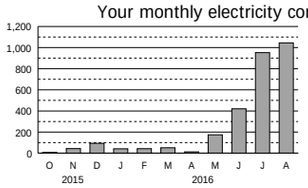

Avg Monthly Usage : 262.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,581.28		
Less : VAT	828.96		
Amount Net of VAT	10,752.32		
Less: BIR 2306	350.51		
BIR 2307	205.10	VATable Sales	10,752.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,196.71	VAT Zero Rated Sales	0.00
Add : VAT	828.96	VAT Amount	828.96
TOTAL AMOUNT DUE	11,025.67	TOTAL SALES	11,581.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 087546493727

Collection Ref. Code	: 1863-33-728-8	Premise Address	: ONCIDIUM ST.,MARYVILLE SUBD.,TALAMBAN, CEBU CITY		
Account ID	: 0876248752-1				
Customer Name	: LAVADOR,CERWIN MONDIDO	TOTAL AMOUNT DUE	: 22,020.95	Overdue Bill	: 1
Meter Number	: MTR1135093				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

08762487521 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103012369425

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006139626

10354604471

Date : 08-20-2016

BC14/224.6/0/1505714/-1

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

Account ID : 1035460447-1

Collection Ref. Code : 1861-64-749-2

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

Name : PEROLINA,MARIFLOR ZAMORAS

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1090363	Pole No	:	1505714
Serial No	:	40043134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	824
Period From	:	07-19-2016	Prev Rdg	:	653
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	1510	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		530.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 531.00	10.62
Sub-Total		26.53
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		4.67
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		227.27
CURRENT BILL - AUGUST 2016		1,875.06
TOTAL AMOUNT DUE		2,405.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,000.00

Your monthly electricity consumption chart

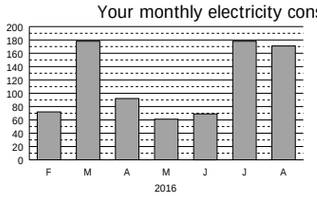

Avg Monthly Usage : 117.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.06		
Less : VAT	133.44		
Amount Net of VAT	1,741.62		
Less: BIR 2306	56.45		
BIR 2307	33.20	VATable Sales	1,741.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.97	VAT Zero Rated Sales	0.00
Add : VAT	133.44	VAT Amount	133.44
TOTAL AMOUNT DUE	1,785.41	TOTAL SALES	1,875.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 103012369425

Collection Ref. Code	: 1861-64-749-2	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 1035460447-1				
Customer Name	: PEROLINA,MARIFLOR ZAMORAS	TOTAL AMOUNT DUE	: 2,405.98	Overdue Bill	: 1
Meter Number	: MTR1090363				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

10354604471 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108979304692

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006142748

10815709216

Date : 08-20-2016

BC14/224.6/0/1558181/-1

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

Account ID : 1081570921-6

Collection Ref. Code : 1863-44-641-9

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

Name : CLAROS,HELEN ESCORIAL

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

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

Meter No	:	MTR1139581	Pole No	:	1558181
Serial No	:	40080595	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	637
Period From	:	07-19-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	1285	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		877.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 67.07
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.63
CURRENT BILL - AUGUST 2016		890.77
TOTAL AMOUNT DUE		1,768.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,198.00

Your monthly electricity consumption chart

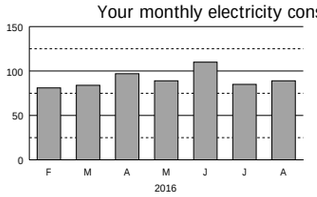

Avg Monthly Usage : 90.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.77		
Less : VAT	63.39		
Amount Net of VAT	827.38		
Less: BIR 2306	26.86		
BIR 2307	15.70	VATable Sales	827.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.82	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	848.21	TOTAL SALES	890.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 108979304692

Collection Ref. Code	: 1863-44-641-9	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 1081570921-6				
Customer Name	: CLAROS,HELEN ESCORIAL	TOTAL AMOUNT DUE	: 1,768.29	Overdue Bill	: 1
Meter Number	: MTR1139581				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

10815709216 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077264299062

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006143322

07748858573

Date : 08-20-2016

BC14/224.6/0/1505706/-1

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

Account ID : 0774885857-3

Collection Ref. Code : 1861-64-581-3

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

Name : BONDAUG,PABLO IV PEREZ

Premise Address : SAN JOSE,CEBU CITY

TIN :

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

Meter No	:	MTR1090547	Pole No	:	1505706
Serial No	:	40044417	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1214
Period From	:	07-19-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	789	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		1,942.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.59
CURRENT BILL - AUGUST 2016		2,102.42
TOTAL AMOUNT DUE		4,044.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,220.00

Your monthly electricity consumption chart

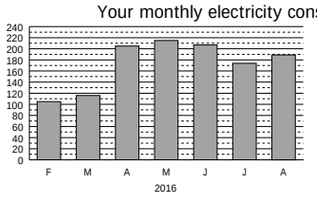

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.42		
Less : VAT	150.69		
Amount Net of VAT	1,951.73		
Less: BIR 2306	63.72		
BIR 2307	37.23	VATable Sales	1,951.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.78	VAT Zero Rated Sales	0.00
Add : VAT	150.69	VAT Amount	150.69
TOTAL AMOUNT DUE	2,001.47	TOTAL SALES	2,102.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 077264299062

Collection Ref. Code	: 1861-64-581-3	Premise Address	: SAN JOSE,CEBU CITY
Account ID	: 0774885857-3		
Customer Name	: BONDAUG,PABLO IV PEREZ	TOTAL AMOUNT DUE	: 4,044.73
Meter Number	: MTR1090547		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

07748858573 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642832207681

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006143927

64208464384

Date : 08-20-2016

BC14/224.6/0/1558241/-1

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

Account ID : 6420846438-4

Collection Ref. Code : 1863-44-986-8

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

Name : SONIDO,BENITO ARDINES

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1139606	Pole No	:	1558241
Serial No	:	40094903	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	411
Period From	:	07-19-2016	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	352	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		423.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 140.48
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.49
CURRENT BILL - AUGUST 2016		412.50
TOTAL AMOUNT DUE		835.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 583.00

Your monthly electricity consumption chart

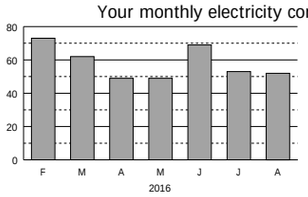

Avg Monthly Usage : 58.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.50		
Less : VAT	29.04		
Amount Net of VAT	383.46		
Less: BIR 2306	12.36		
BIR 2307	7.17	VATable Sales	383.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.93	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	392.97	TOTAL SALES	412.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 642832207681

Collection Ref. Code	: 1863-44-986-8	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 6420846438-4				
Customer Name	: SONIDO,BENITO ARDINES	TOTAL AMOUNT DUE	: 835.82	Overdue Bill	: 1
Meter Number	: MTR1139606				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

64208464384 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426101632496

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152859

4266511433

Date : 08-20-2016

BC14/224.6/0/0663486/-1

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

Account ID : 4266511143-3

Collection Ref. Code : 1863-87-821-1

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

Name : ISLETA,DENNIS VINCENT GRANT

Premise Address : M1 PUROK 1 SAN JOSE,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1150063	Pole No	:	0663486
Serial No	:	133498105	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	208
Period From	:	07-19-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	735	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		956.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.41
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		142.73
CURRENT BILL - AUGUST 2016		1,178.61
TOTAL AMOUNT DUE		2,135.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1.78

Your monthly electricity consumption chart

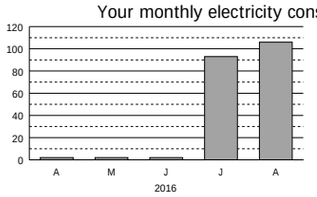

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.61		
Less : VAT	84.46		
Amount Net of VAT	1,094.15		
Less: BIR 2306	35.71		
BIR 2307	20.87	VATable Sales	1,094.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.57	VAT Zero Rated Sales	0.00
Add : VAT	84.46	VAT Amount	84.46
TOTAL AMOUNT DUE	1,122.03	TOTAL SALES	1,178.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 426101632496

Collection Ref. Code	: 1863-87-821-1	Premise Address	: M1 PUROK 1 SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 4266511143-3				
Customer Name	: ISLETA,DENNIS VINCENT GRANT	TOTAL AMOUNT DUE	: 2,135.55	Overdue Bill	: 1
Meter Number	: MTR1150063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

4266511433

BC14/224.6/0/0/10/08-20-2016/-1

89

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966720239644

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006137884

96690320187

Date : 08-20-2016

BC14/224.6/0/1505706/-1

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

Account ID : 9669032018-7

Collection Ref. Code : 1861-65-122-8

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

Name : CLARUS,MARIBEL ALIGWAY

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1090548	Pole No	:	1505706
Serial No	:	40044415	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	544
Period From	:	07-19-2016	Prev Rdg	:	219
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	395	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		812.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.3755/kWh	122.04
System Loss Charge	0.8712/kWh	283.14
Sub-Total		2,141.92
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	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 813.00	16.26
Sub-Total		46.50
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		111.44
Transmission		3.22
System Loss		17.36
Distribution		112.19
Others		8.39
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		430.85
CURRENT BILL - AUGUST 2016		3,554.20
TOTAL AMOUNT DUE		4,367.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 361.00

Your monthly electricity consumption chart

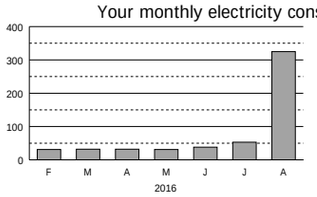

Avg Monthly Usage : 77.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,554.20		
Less : VAT	252.60		
Amount Net of VAT	3,301.60		
Less: BIR 2306	106.84		
BIR 2307	62.94	VATable Sales	3,301.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,131.82	VAT Zero Rated Sales	0.00
Add : VAT	252.60	VAT Amount	252.60
TOTAL AMOUNT DUE	3,384.42	TOTAL SALES	3,554.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 966720239644

Collection Ref. Code	: 1861-65-122-8	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY
Account ID	: 9669032018-7		
Customer Name	: CLARUS,MARIBEL ALIGWAY	TOTAL AMOUNT DUE	: 4,367.16
Meter Number	: MTR1090548		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

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

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

96690320187 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884760274761

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006149276

88480602171

Date : 08-20-2016

BC14/224.6/0/0624086/-1

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

Account ID : 8848060217-1

Collection Ref. Code : 1863-80-119-7

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

Name : MARTIN,SUSAN SY

Premise Address : SAN JOSE,CEBU CITY

TIN :

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

Meter No	:	MTR1145645	Pole No	:	0624086
Serial No	:	40102700	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1794
Period From	:	07-19-2016	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	652
Avg kWh/day	:	21.03	Registered	:	652
Conn Load	:	222	Billed kWh	:	652

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,822.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,484.16
Transmission Charge	0.3755/kWh	244.83
System Loss Charge	0.8712/kWh	568.02
Sub-Total		4,297.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 9,423.00	188.46
Sub-Total		249.12
Government Charges		
Franchise Tax - Local		48.12
Value Added Tax		
Generation		223.56
Transmission		6.47
System Loss		34.82
Distribution		224.47
Others		35.67
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.85
Sub-Total		883.73
CURRENT BILL - AUGUST 2016		7,300.42
TOTAL AMOUNT DUE		13,122.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,601.00

Your monthly electricity consumption chart

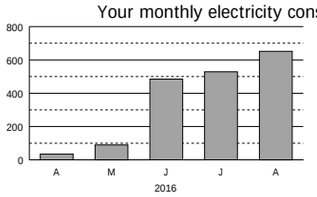

Avg Monthly Usage : 358.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,300.42		
Less : VAT	524.99		
Amount Net of VAT	6,775.43		
Less: BIR 2306	221.95		
BIR 2307	129.30	VATable Sales	6,775.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,424.18	VAT Zero Rated Sales	0.00
Add : VAT	524.99	VAT Amount	524.99
TOTAL AMOUNT DUE	6,949.17	TOTAL SALES	7,300.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 884760274761

Collection Ref. Code	: 1863-80-119-7	Premise Address	: SAN JOSE,CEBU CITY
Account ID	: 8848060217-1		
Customer Name	: MARTIN,SUSAN SY	TOTAL AMOUNT DUE	: 13,122.47
Meter Number	: MTR1145645		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88480602171

BC14/224.6/0/0/10/08-20-2016/-1

91

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905713307896

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006141162

90554826058

Date : 08-20-2016

BC14/224.6/0/1558196/-1

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

Account ID : 9055482605-8

Collection Ref. Code : 1863-45-017-3

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

Name : PRESBITERO,JULUIS COMAINGKING

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1139575	Pole No	:	1558196
Serial No	:	40091000	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	573
Period From	:	07-19-2016	Prev Rdg	:	491
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	797	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		686.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 64.28
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.92
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		102.59
CURRENT BILL - AUGUST 2016		818.36
TOTAL AMOUNT DUE		1,504.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 858.00

Your monthly electricity consumption chart

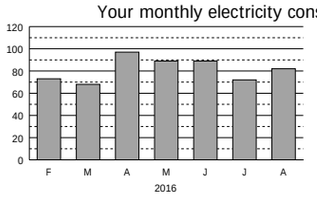

Avg Monthly Usage : 81.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.36		
Less : VAT	58.15		
Amount Net of VAT	760.21		
Less: BIR 2306	24.63		
BIR 2307	14.42	VATable Sales	760.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.16	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	779.31	TOTAL SALES	818.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 905713307896

Collection Ref. Code	: 1863-45-017-3	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 9055482605-8				
Customer Name	: PRESBITERO,JULUIS COMAINGKING	TOTAL AMOUNT DUE	: 1,504.89	Overdue Bill	: 1
Meter Number	: MTR1139575				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

90554826058 BC14/224.6/0/0/10/08-20-2016/-1 92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445742493818

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006143963

44523574695

Date : 08-20-2016

BC14/224.6/0/1558233/-1

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

Account ID : 4452357469-5

Collection Ref. Code : 1863-44-974-4

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

Name : REDELOSA,NICOMEDES VELAYO

Premise Address : PUROK 3,BRGY SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1139562	Pole No	:	1558233
Serial No	:	40093585	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	438
Period From	:	07-19-2016	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	544	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		487.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 108.45
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.81
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		72.43
CURRENT BILL - AUGUST 2016		554.99
TOTAL AMOUNT DUE		1,042.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 580.00

Your monthly electricity consumption chart

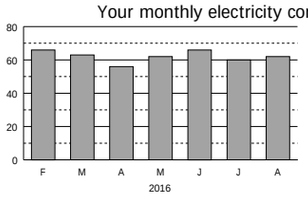

Avg Monthly Usage : 62.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.99		
Less : VAT	39.26		
Amount Net of VAT	515.73		
Less: BIR 2306	16.66		
BIR 2307	9.72	VATable Sales	515.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.35	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	528.61	TOTAL SALES	554.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 445742493818

Collection Ref. Code	: 1863-44-974-4	Premise Address	: PUROK 3,BRGY SAN JOSE, CEBU CITY		
Account ID	: 4452357469-5				
Customer Name	: REDELOSA,NICOMEDES VELAYO	TOTAL AMOUNT DUE	: 1,042.26	Overdue Bill	: 1
Meter Number	: MTR1139562				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

44523574695

BC14/224.6/0/0/10/08-20-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304886369810

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006140188

30474733489

Date : 08-20-2016

BC14/224.6/0/1483835/-1

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

Account ID : 3047473348-9

Collection Ref. Code : 1863-17-419-2

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

Name : PONTILLAS,MICHAEL FRITZ ALBARRACIN

Premise Address : UNIT 04, LOT 9,ROSECREST RESIDENCES,SAN JOSE

TIN :

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

Meter No	:	MTR1097751	Pole No	:	1483835
Serial No	:	40072628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1984
Period From	:	07-19-2016	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	11860	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		469.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 469.50	9.39
Sub-Total		20.74
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		3.55
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		162.56
CURRENT BILL - AUGUST 2016		1,341.42
TOTAL AMOUNT DUE		1,810.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 933.00

Your monthly electricity consumption chart

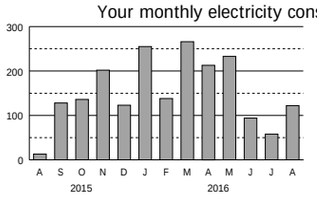

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.42		
Less : VAT	95.59		
Amount Net of VAT	1,245.83		
Less: BIR 2306	40.44		
BIR 2307	23.75	VATable Sales	1,245.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.64	VAT Zero Rated Sales	0.00
Add : VAT	95.59	VAT Amount	95.59
TOTAL AMOUNT DUE	1,277.23	TOTAL SALES	1,341.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 304886369810

Collection Ref. Code	: 1863-17-419-2	Premise Address	: UNIT 04, LOT 9,ROSECREST RESIDENCES,SAN JOSE		
Account ID	: 3047473348-9				
Customer Name	: PONTILLAS,MICHAEL FRITZ ALBARRACIN	TOTAL AMOUNT DUE	: 1,810.88	Overdue Bill	: 1
Meter Number	: MTR1097751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

30474733489 BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170919256186

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006140156

17047223304

Date : 08-20-2016

BC14/224.6/0/1558233/-1

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

Account ID : 1704722330-4

Collection Ref. Code : 1861-64-605-4

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

Name : COGAY,MARLON BONTILAO

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

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

Meter No	:	MTR1139608	Pole No	:	1558233
Serial No	:	091059	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	306
Period From	:	07-19-2016	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	207	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		288.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 155.02
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.02
CURRENT BILL - AUGUST 2016		288.98
TOTAL AMOUNT DUE		577.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 277.00

Your monthly electricity consumption chart

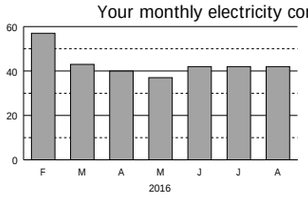

Avg Monthly Usage : 43.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.98		
Less : VAT	20.16		
Amount Net of VAT	268.82		
Less: BIR 2306	8.60		
BIR 2307	4.98	VATable Sales	268.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.24	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	275.40	TOTAL SALES	288.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/0/0/10/08-20-2016/-1

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

Bill ID. : 170919256186

Collection Ref. Code	: 1861-64-605-4	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 1704722330-4				
Customer Name	: COGAY,MARLON BONTILAO	TOTAL AMOUNT DUE	: 577.34	Overdue Bill	: 1
Meter Number	: MTR1139608				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

17047223304

BC14/224.6/0/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249471966128

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006149432

24955681093

Date : 08-20-2016

BC14/224.7/640/0598823/-1

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

Account ID : 2495568109-3

Collection Ref. Code : 1861-79-632-3

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

Name : VILLAROJO,MEILYN ORTALLA

Premise Address : UPPER HILLSIDE,NASIPIT,TALAMBAN

TIN :

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

Meter No	:	MTR1110435	Pole No	:	0598823
Serial No	:	129124820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1125
Period From	:	07-19-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 63.02
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.67
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		105.42
CURRENT BILL - AUGUST 2016		841.35
TOTAL AMOUNT DUE		1,685.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 598.00

Your monthly electricity consumption chart

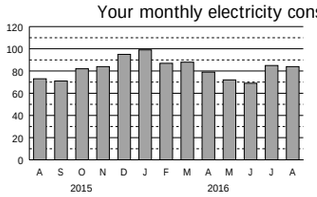

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.35		
Less : VAT	59.88		
Amount Net of VAT	781.47		
Less: BIR 2306	25.36		
BIR 2307	14.83	VATable Sales	781.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.28	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	801.16	TOTAL SALES	841.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/640/0/10/08-20-2016/-1

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

Bill ID. : 249471966128

Collection Ref. Code	: 1861-79-632-3	Premise Address	: UPPER HILLSIDE,NASIPIT,TALAMBAN		
Account ID	: 2495568109-3				
Customer Name	: VILLAROJO,MEILYN ORTALLA	TOTAL AMOUNT DUE	: 1,685.51	Overdue Bill	: 1
Meter Number	: MTR1110435				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

24955681093

BC14/224.7/640/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778825366021

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

BILLING STATEMENT

1006143872

77880558927

Date : 08-20-2016

BC14/224.7/690/0598816/-1

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

Account ID : 7788055892-7

Collection Ref. Code : 1863-33-926-4

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

Name : RALOTA,LORNA LABAHANAN

Premise Address : UPPER NASIPIT,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1134205	Pole No	:	0598816
Serial No	:	40075927	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	477
Period From	:	07-19-2016	Prev Rdg	:	422
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	163	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		322.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.44
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 - AUGUST 2016		433.23
TOTAL AMOUNT DUE		755.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 312.00

Your monthly electricity consumption chart

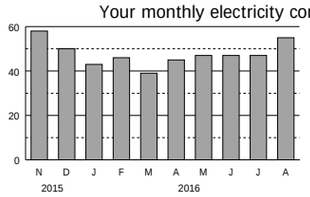

Avg Monthly Usage : 47.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.23		
Less : VAT	30.39		
Amount Net of VAT	402.84		
Less: BIR 2306	12.93		
BIR 2307	7.53	VATable Sales	402.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.38	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	412.77	TOTAL SALES	433.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/690/0/10/08-20-2016/-1

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

Bill ID. : 778825366021

Collection Ref. Code	: 1863-33-926-4	Premise Address	: UPPER NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7788055892-7				
Customer Name	: RALOTA,LORNA LABAHANAN	TOTAL AMOUNT DUE	: 755.28	Overdue Bill	: 1
Meter Number	: MTR1134205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

77880558927

BC14/224.7/690/0/10/08-20-2016/-1

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498010552073

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006156470

49808200056

Date : 08-20-2016

BC14/224.7/13400/0598592/-1

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

Account ID : 4980820005-6

Collection Ref. Code : 1863-30-029-5

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

Name : PELAYO,GILBERT PATINDOL

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1106443	Pole No	:	0598592
Serial No	:	40044889	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	822
Period From	:	07-19-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	360	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		869.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 59.66
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.83
CURRENT BILL - AUGUST 2016		812.78
TOTAL AMOUNT DUE		1,682.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,093.00

Your monthly electricity consumption chart

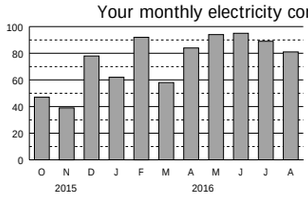

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.78		
Less : VAT	57.91		
Amount Net of VAT	754.87		
Less: BIR 2306	24.53		
BIR 2307	14.33	VATable Sales	754.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.01	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	773.92	TOTAL SALES	812.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/13400/0/10/08-20-2016/-1

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

Bill ID. : 498010552073

Collection Ref. Code	: 1863-30-029-5	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4980820005-6				
Customer Name	: PELAYO,GILBERT PATINDOL	TOTAL AMOUNT DUE	: 1,682.77	Overdue Bill	: 1
Meter Number	: MTR1106443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

49808200056 BC14/224.7/13400/0/10/08-20-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676460777641

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006143319

67685550690

Date : 08-20-2016

BC14/215.2/0/0509556/0

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

Account ID : 6768555069-0

Collection Ref. Code : 1861-92-611-1

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

Name : PARAME,ARCELI YBANEZ

Premise Address : 37 H SITIO CYCO,BASAK SAN NICOLAS

TIN :

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

Meter No	:	MTR1119248	Pole No	:	0509556
Serial No	:	40073210	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1214
Period From	:	07-19-2016	Prev Rdg	:	1120
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		911.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 26.43
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
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		121.77
CURRENT BILL - AUGUST 2016		988.82
TOTAL AMOUNT DUE		1,900.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,414.00

Your monthly electricity consumption chart

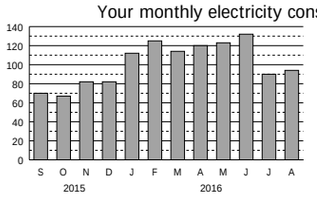

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.82		
Less : VAT	70.48		
Amount Net of VAT	918.34		
Less: BIR 2306	29.83		
BIR 2307	17.47	VATable Sales	918.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.04	VAT Zero Rated Sales	0.00
Add : VAT	70.48	VAT Amount	70.48
TOTAL AMOUNT DUE	941.52	TOTAL SALES	988.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/0

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. : 676460777641

Collection Ref. Code	: 1861-92-611-1	Premise Address	: 37 H SITIO CYCO,BASAK SAN NICOLAS		
Account ID	: 6768555069-0				
Customer Name	: PARAME,ARCELI YBANEZ	TOTAL AMOUNT DUE	: 1,900.73	Overdue Bill	: 1
Meter Number	: MTR1119248				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

67685550690

BC14/215.2/0/0/10/08-20-2016/0

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852072480186

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006149040

85278870549

Date : 08-20-2016

BC14/224.7/10/0283664/10

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

Account ID : 8527887054-9

Collection Ref. Code : 1859-71-902-3

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

Name : BORBON,ROWENA TAN

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1058472	Pole No	:	0283664
Serial No	:	121542331	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15393
Period From	:	07-19-2016	Prev Rdg	:	12406
No of Days	:	31	Diff Rdg	:	2987
Avg kWh/day	:	96.36	Registered	:	2987
Conn Load	:	210	Billed kWh	:	2987

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,385.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,961.93
Transmission Charge	0.3755/kWh	1,121.62
System Loss Charge	0.8712/kWh	2,602.27
Sub-Total		19,685.82
Distribution Charges		
Distribution Charge	1.7506/kWh	5,229.04
Supply Charge	0.4118/kWh	1,230.05
Metering Charge	0.6989/kWh	2,087.61
	5.00/month	5.00
Sub-Total		8,551.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	277.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.42
Surcharge	0.02 of 9,385.50	187.71
Sub-Total		465.62
Government Charges		
Franchise Tax - Local		215.27
Value Added Tax		
Generation		1,024.17
Transmission		29.61
System Loss		159.48
Distribution		1,026.20
Others		81.71
Universal Charge		
Missionary Electrification	0.1561/kWh	466.27
Environmental Charge	0.0025/kWh	7.47
NPC Stranded Contract Costs	0.1938/kWh	578.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	370.39
Sub-Total		3,959.45
CURRENT BILL - AUGUST 2016		32,662.59
TOTAL AMOUNT DUE		42,048.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,334.00

Your monthly electricity consumption chart

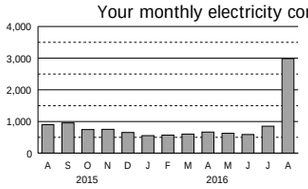

Avg Monthly Usage : 881.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,662.59		
Less : VAT	2,321.17		
Amount Net of VAT	30,341.42		
Less: BIR 2306	981.80		
BIR 2307	578.37	VATable Sales	30,341.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,781.25	VAT Zero Rated Sales	0.00
Add : VAT	2,321.17	VAT Amount	2,321.17
TOTAL AMOUNT DUE	31,102.42	TOTAL SALES	32,662.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10/0/10/08-20-2016/10

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

Bill ID. : 852072480186

Collection Ref. Code	: 1859-71-902-3	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 8527887054-9				
Customer Name	: BORBON,ROWENA TAN	TOTAL AMOUNT DUE	: 42,048.20	Overdue Bill	: 1
Meter Number	: MTR1058472				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

85278870549

BC14/224.7/10/0/10/08-20-2016/10

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922661346835

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006150572

92287467812

Date : 08-20-2016

BC14/224.7/30/0598970/10

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

Account ID : 9228746781-2

Collection Ref. Code : 1851-93-494-4

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

Name : MAGLINTE,EDUARDO NOYNAY

Premise Address : HI-WAY 77,TALAMBAN

TIN :

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

Meter No	:	538634 GS6	Pole No	:	0598970
Serial No	:	52469909	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24223
Period From	:	07-19-2016	Prev Rdg	:	23905
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	476	Billed kWh	:	318

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,009.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.6506/kWh	206.89
System Loss Charge	0.848/kWh	269.66
Sub-Total		2,175.88
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	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,009.50	100.19
Sub-Total		129.77
Government Charges		
Franchise Tax - Local		24.15
Value Added Tax		
Generation		109.02
Transmission		5.47
System Loss		16.21
Distribution		109.79
Others		18.47
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		434.61
CURRENT BILL - AUGUST 2016		3,655.15
TOTAL AMOUNT DUE		8,664.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,911.41

Your monthly electricity consumption chart

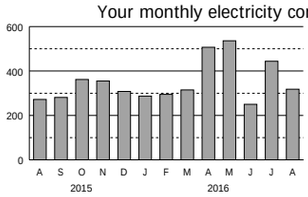

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,655.15		
Less : VAT	258.96		
Amount Net of VAT	3,396.19		
Less: BIR 2306	110.53		
BIR 2307	64.89	VATable Sales	3,396.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.77	VAT Zero Rated Sales	0.00
Add : VAT	258.96	VAT Amount	258.96
TOTAL AMOUNT DUE	3,479.73	TOTAL SALES	3,655.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/30/0/10/08-20-2016/10

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

Bill ID. : 922661346835

Collection Ref. Code : 1851-93-494-4

Account ID : 9228746781-2

Customer Name : MAGLINTE,EDUARDO NOYNAY

Meter Number : 538634 GS6

Period : Jul 2016

Premise Address : HI-WAY 77,TALAMBAN

TOTAL AMOUNT DUE : 8,664.43

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

92287467812

BC14/224.7/30/0/10/08-20-2016/10

101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492436493928

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006153509

49273100005

Date : 08-20-2016

BC14/224.7/80/0579640/10

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

Account ID : 4927310000-5

Collection Ref. Code : 1843-16-341-1

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

Name : LEBUMFACIL,CHRISTOPHER D

Premise Address : #910 NASIPIT,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	231570DS6	Pole No	:	0579640
Serial No	:	14204724	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12846
Period From	:	07-19-2016	Prev Rdg	:	12734
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	1820	Billed kWh	:	112

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,271.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.6506/kWh	72.87
System Loss Charge	0.848/kWh	94.98
Sub-Total		766.36
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		38.40
Transmission		1.92
System Loss		5.70
Distribution		39.06
Others		5.32
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		152.23
CURRENT BILL - AUGUST 2016		1,279.90
TOTAL AMOUNT DUE		2,551.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,910.00

Your monthly electricity consumption chart

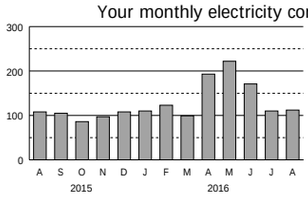

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.90		
Less : VAT	90.40		
Amount Net of VAT	1,189.50		
Less: BIR 2306	38.58		
BIR 2307	22.72	VATable Sales	1,189.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.20	VAT Zero Rated Sales	0.00
Add : VAT	90.40	VAT Amount	90.40
TOTAL AMOUNT DUE	1,218.60	TOTAL SALES	1,279.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/80/0/10/08-20-2016/10

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

Bill ID. : 492436493928

Collection Ref. Code	: 1843-16-341-1	Premise Address	: #910 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4927310000-5				
Customer Name	: LEBUMFACIL,CHRISTOPHER D	TOTAL AMOUNT DUE	: 2,551.11	Overdue Bill	: 1
Meter Number	: 231570DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

49273100005 BC14/224.7/80/0/10/08-20-2016/10 102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614573767645

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006146335

61464100009

Date : 08-20-2016

BC14/224.7/110/0283706/10

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

Account ID : 6146410000-9

Collection Ref. Code : 1825-51-578-6

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

Name : MINOZA,CIRILA B

Premise Address : NASIPIT TALAMBAN

TIN :

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

Meter No	:	336807GS6	Pole No	:	0283706
Serial No	:	42582933	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17773
Period From	:	07-19-2016	Prev Rdg	:	17642
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		1,338.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.65
CURRENT BILL - AUGUST 2016		1,458.82
TOTAL AMOUNT DUE		2,797.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,458.00

Your monthly electricity consumption chart

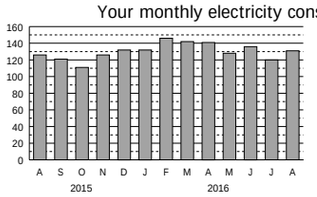

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.82		
Less : VAT	104.62		
Amount Net of VAT	1,354.20		
Less: BIR 2306	44.25		
BIR 2307	25.84	VATable Sales	1,354.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.11	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,388.73	TOTAL SALES	1,458.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/110/0/10/08-20-2016/10

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

Bill ID. : 614573767645

Collection Ref. Code	: 1825-51-578-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6146410000-9				
Customer Name	: MINOZA,CIRILA B	TOTAL AMOUNT DUE	: 2,797.73	Overdue Bill	: 1
Meter Number	: 336807GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

61464100009 BC14/224.7/110/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671629974333

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006139904

67173100008

Date : 08-20-2016

BC14/224.7/120/0283706/10

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

Account ID : 6717310000-8

Collection Ref. Code : 1829-91-221-6

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

Name : NARVASA,CARLO C

Premise Address : NASIPIT TALAMBAN

TIN :

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

Meter No	:	MTR1068419	Pole No	:	0283706
Serial No	:	125288799	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2383
Period From	:	07-19-2016	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
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	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		77.47
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		11.37
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		317.33
CURRENT BILL - AUGUST 2016		2,620.96
TOTAL AMOUNT DUE		5,401.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,877.00

Your monthly electricity consumption chart

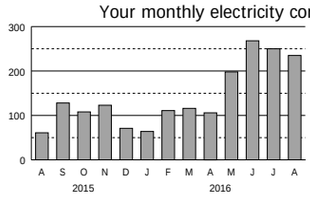

Avg Monthly Usage : 141.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.96		
Less : VAT	188.10		
Amount Net of VAT	2,432.86		
Less: BIR 2306	79.53		
BIR 2307	46.42	VATable Sales	2,432.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,306.91	VAT Zero Rated Sales	0.00
Add : VAT	188.10	VAT Amount	188.10
TOTAL AMOUNT DUE	2,495.01	TOTAL SALES	2,620.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/120/0/10/08-20-2016/10

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

Bill ID. : 671629974333

Collection Ref. Code	: 1829-91-221-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6717310000-8				
Customer Name	: NARVASA,CARLO C	TOTAL AMOUNT DUE	: 5,401.56	Overdue Bill	: 1
Meter Number	: MTR1068419				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

67173100008 BC14/224.7/120/0/10/08-20-2016/10 104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090087247783

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006152371

09034100009

Date : 08-20-2016

BC14/224.7/300/0598746/10

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

Account ID : 0903410000-9

Collection Ref. Code : 1831-87-524-1

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

Name : LAZARO,MARY TERESITA C

Premise Address : NASIPIT TALAMBAN

TIN :

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

Meter No	:	146631WS6	Pole No	:	0598746
Serial No	:	44805989	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8104
Period From	:	07-19-2016	Prev Rdg	:	8063
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		221.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.78
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		40.87
CURRENT BILL - AUGUST 2016		280.80
TOTAL AMOUNT DUE		501.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 223.00

Your monthly electricity consumption chart

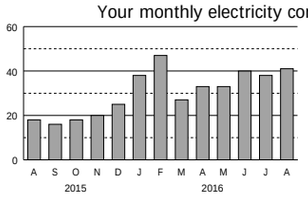

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.80		
Less : VAT	19.54		
Amount Net of VAT	261.26		
Less: BIR 2306	8.35		
BIR 2307	4.83	VATable Sales	261.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.08	VAT Zero Rated Sales	0.00
Add : VAT	19.54	VAT Amount	19.54
TOTAL AMOUNT DUE	267.62	TOTAL SALES	280.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/300/0/10/08-20-2016/10

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

Bill ID. : 090087247783

Collection Ref. Code	: 1831-87-524-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0903410000-9				
Customer Name	: LAZARO,MARY TERESITA C	TOTAL AMOUNT DUE	: 501.88	Overdue Bill	: 1
Meter Number	: 146631WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

09034100009 BC14/224.7/300/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497429033024

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006156119

49793100006

Date : 08-20-2016

BC14/224.7/320/0598746/10

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

Account ID : 4979310000-6

Collection Ref. Code : 1831-51-929-1

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

Name : DAHUYA,RENESA M TM

Premise Address : NASIPIT TALAMBAN

TIN :

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

Meter No	:	426990GS6	Pole No	:	0598746
Serial No	:	90317421	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7591
Period From	:	07-19-2016	Prev Rdg	:	7546
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		308.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.99
CURRENT BILL - AUGUST 2016		309.36
TOTAL AMOUNT DUE		618.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 319.00

Your monthly electricity consumption chart

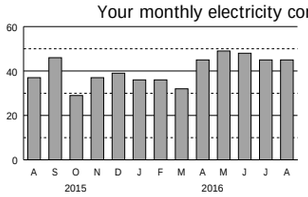

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.36		
Less : VAT	21.58		
Amount Net of VAT	287.78		
Less: BIR 2306	9.22		
BIR 2307	5.33	VATable Sales	287.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.23	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	294.81	TOTAL SALES	309.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/320/0/10/08-20-2016/10

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

Bill ID. : 497429033024

Collection Ref. Code	: 1831-51-929-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4979310000-6				
Customer Name	: DAHUYA,RENESA M TM	TOTAL AMOUNT DUE	: 618.01	Overdue Bill	: 1
Meter Number	: 426990GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

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

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

49793100006 BC14/224.7/320/0/10/08-20-2016/10 106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301666724504

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1006138552

30103100001

Date : 08-20-2016

BC14/224.7/330/0598746/10

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

Account ID : 3010310000-1

Collection Ref. Code : 1827-16-635-5

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

Name : YLANAN,MARTINA

Premise Address : NASIPIT TALAMBAN

TIN :

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

Meter No	:	187654DS6	Pole No	:	0598746
Serial No	:	10494716	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28685
Period From	:	07-19-2016	Prev Rdg	:	28477
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	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		2,322.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		65.80
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.73
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		280.58
CURRENT BILL - AUGUST 2016		2,317.34
TOTAL AMOUNT DUE		4,639.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,744.00

Your monthly electricity consumption chart

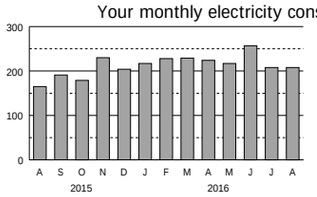

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.34		
Less : VAT	166.22		
Amount Net of VAT	2,151.12		
Less: BIR 2306	70.28		
BIR 2307	41.04	VATable Sales	2,151.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.80	VAT Zero Rated Sales	0.00
Add : VAT	166.22	VAT Amount	166.22
TOTAL AMOUNT DUE	2,206.02	TOTAL SALES	2,317.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/330/0/10/08-20-2016/10

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

Bill ID. : 301666724504

Collection Ref. Code	: 1827-16-635-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3010310000-1				
Customer Name	: YLANAN,MARTINA	TOTAL AMOUNT DUE	: 4,639.95	Overdue Bill	: 1
Meter Number	: 187654DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30103100001

BC14/224.7/330/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285988072158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149068

28564100007

Date : 08-20-2016

BC14/224.7/370/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856410000-7

Collection Ref. Code : 1825-61-884-4

Customer Information----------

Name : GAHUYA,CALIXTO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	375162GS6	Pole No	:	0598732
Serial No	:	2003136994	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31499
Period From	:	07-19-2016	Prev Rdg	:	31194
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,150.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,150.50	63.01
Sub-Total		91.38
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.51
CURRENT BILL - AUGUST 2016		3,389.69
TOTAL AMOUNT DUE		6,540.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,413.00

Your monthly electricity consumption chart

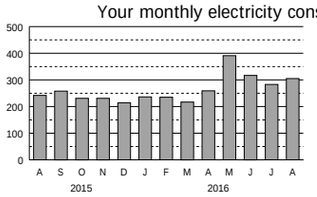

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.69		
Less : VAT	242.87		
Amount Net of VAT	3,146.82		
Less: BIR 2306	102.70		
BIR 2307	60.03	VATable Sales	3,146.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.09	VAT Zero Rated Sales	0.00
Add : VAT	242.87	VAT Amount	242.87
TOTAL AMOUNT DUE	3,226.96	TOTAL SALES	3,389.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/370/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285988072158

Collection Ref. Code : 1825-61-884-4

Account ID : 2856410000-7

Customer Name : GAHUYA,CALIXTO

Meter Number : 375162GS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 6,540.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28564100007 BC14/224.7/370/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375616945005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144651

37554100000

Date : 08-20-2016

BC14/224.7/380/1025116/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755410000-0

Collection Ref. Code : 1845-62-656-7

Customer Information----------

Name : MALUENDA,SR. MARIETTA PAUL D

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483466GS6	Pole No	:	1025116
Serial No	:	63057139	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8717
Period From	:	07-19-2016	Prev Rdg	:	8473
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	333	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		2,611.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
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	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		328.77
CURRENT BILL - AUGUST 2016		2,714.93
TOTAL AMOUNT DUE		5,325.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,028.00

Your monthly electricity consumption chart

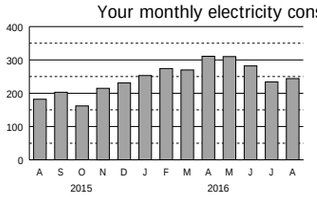

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.93		
Less : VAT	194.62		
Amount Net of VAT	2,520.31		
Less: BIR 2306	82.29		
BIR 2307	48.08	VATable Sales	2,520.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.94	VAT Zero Rated Sales	0.00
Add : VAT	194.62	VAT Amount	194.62
TOTAL AMOUNT DUE	2,584.56	TOTAL SALES	2,714.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/380/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375616945005

Collection Ref. Code	: 1845-62-656-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3755410000-0				
Customer Name	: MALUENDA,SR. MARIETTA PAUL D	TOTAL AMOUNT DUE	: 5,325.96	Overdue Bill	: 1
Meter Number	: 483466GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37554100000

BC14/224.7/380/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201364533432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139022

20103100002

Date : 08-20-2016

BC14/224.7/400/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010310000-2

Collection Ref. Code : 1827-16-626-6

Customer Information----------

Name : AQUI,EDITO D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	208706WS6	Pole No	:	0598732
Serial No	:	48047305	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8365
Period From	:	07-19-2016	Prev Rdg	:	8288
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		782.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 94.27
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.30
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		93.48
CURRENT BILL - AUGUST 2016		732.00
TOTAL AMOUNT DUE		1,514.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,108.00

Your monthly electricity consumption chart

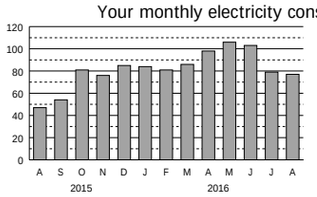

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.00		
Less : VAT	52.01		
Amount Net of VAT	679.99		
Less: BIR 2306	22.05		
BIR 2307	12.87	VATable Sales	679.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.07	VAT Zero Rated Sales	0.00
Add : VAT	52.01	VAT Amount	52.01
TOTAL AMOUNT DUE	697.08	TOTAL SALES	732.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/400/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201364533432

Collection Ref. Code	: 1827-16-626-6		Premise Address	: NASIPIT TALAMBAN	
Account ID	: 2010310000-2				
Customer Name	: AQUI,EDITO	D	TOTAL AMOUNT DUE	: 1,514.60	Overdue Bill : 1
Meter Number	: 208706WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20103100002

BC14/224.7/400/0/10/08-20-2016/10

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457943493888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150271

45764100009

Date : 08-20-2016

BC14/224.7/410/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576410000-9

Collection Ref. Code : 1833-62-116-6

Customer Information----------

Name : LAZARO,TERESITA C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	157894DS6	Pole No	:	0598732
Serial No	:	11438385	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31431
Period From	:	07-19-2016	Prev Rdg	:	31335
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		- 22.98
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.11
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		124.83
CURRENT BILL - AUGUST 2016		1,014.22
TOTAL AMOUNT DUE		2,145.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 797.00

Your monthly electricity consumption chart

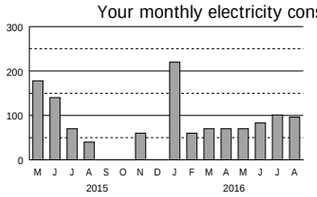

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.22		
Less : VAT	72.44		
Amount Net of VAT	941.78		
Less: BIR 2306	30.65		
BIR 2307	17.92	VATable Sales	941.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.21	VAT Zero Rated Sales	0.00
Add : VAT	72.44	VAT Amount	72.44
TOTAL AMOUNT DUE	965.65	TOTAL SALES	1,014.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/410/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457943493888

Collection Ref. Code : 1833-62-116-6

Account ID : 4576410000-9

Customer Name : LAZARO,TERESITA C

Meter Number : 157894DS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 2,145.99

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

45764100009

BC14/224.7/410/0/10/08-20-2016/10

111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888374784652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151843

88859034337

Date : 08-20-2016

BC14/224.7/430/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885903433-7

Collection Ref. Code : 1859-92-233-3

Customer Information----------

Name : BAYLOSIS,LUZVIMINDA DELICA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030709	Pole No	:	0598732
Serial No	:	125286332	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3255
Period From	:	07-19-2016	Prev Rdg	:	3083
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	236	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		1,637.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.36
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		231.43
CURRENT BILL - AUGUST 2016		1,910.90
TOTAL AMOUNT DUE		3,548.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,740.00

Your monthly electricity consumption chart

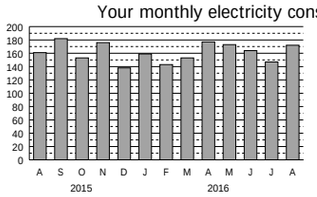

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,910.90		
Less : VAT	136.90		
Amount Net of VAT	1,774.00		
Less: BIR 2306	57.91		
BIR 2307	33.84	VATable Sales	1,774.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.25	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,819.15	TOTAL SALES	1,910.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/430/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888374784652

Collection Ref. Code : 1859-92-233-3

Account ID : 8885903433-7

Customer Name : BAYLOSIS,LUZVIMINDA DELICA

Meter Number : MTR1030709

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 3,548.82

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

88859034337

BC14/224.7/430/0/10/08-20-2016/10

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085691631043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148974

08564100009

Date : 08-20-2016

BC14/224.7/440/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856410000-9

Collection Ref. Code : 1825-61-875-5

Customer Information----------

Name : PANSOY,EVARISTO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	443057GS6	Pole No	:	0598732
Serial No	:	16494180	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21712
Period From	:	07-19-2016	Prev Rdg	:	21501
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,240.50	44.81
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		9.59
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		284.38
CURRENT BILL - AUGUST 2016		2,348.15
TOTAL AMOUNT DUE		4,588.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,489.00

Your monthly electricity consumption chart

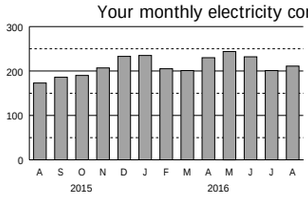

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.15		
Less : VAT	168.38		
Amount Net of VAT	2,179.77		
Less: BIR 2306	71.20		
BIR 2307	41.59	VATable Sales	2,179.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.98	VAT Zero Rated Sales	0.00
Add : VAT	168.38	VAT Amount	168.38
TOTAL AMOUNT DUE	2,235.36	TOTAL SALES	2,348.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/440/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085691631043

Collection Ref. Code	: 1825-61-875-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0856410000-9				
Customer Name	: PANSOY,EVARISTO	TOTAL AMOUNT DUE	: 4,588.79	Overdue Bill	: 1
Meter Number	: 443057GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08564100009

BC14/224.7/440/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401455920813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138879

40103100000

Date : 08-20-2016

BC14/224.7/450/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010310000-0

Collection Ref. Code : 1827-16-647-9

Customer Information----------

Name : MOREJON,FELICIANO P

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	227092WS6	Pole No	:	0598732
Serial No	:	48110425	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39221
Period From	:	07-19-2016	Prev Rdg	:	38891
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	150	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,787.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
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	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,787.00	75.74
Sub-Total		106.45
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		15.68
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		445.08
CURRENT BILL - AUGUST 2016		3,675.63
TOTAL AMOUNT DUE		7,462.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,742.00

Your monthly electricity consumption chart

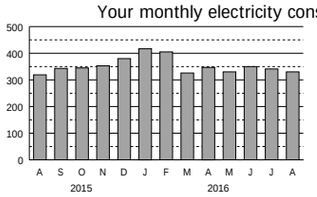

Avg Monthly Usage : 352.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.63		
Less : VAT	263.64		
Amount Net of VAT	3,411.99		
Less: BIR 2306	111.48		
BIR 2307	65.10	VATable Sales	3,411.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,235.41	VAT Zero Rated Sales	0.00
Add : VAT	263.64	VAT Amount	263.64
TOTAL AMOUNT DUE	3,499.05	TOTAL SALES	3,675.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/450/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401455920813

Collection Ref. Code	: 1827-16-647-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4010310000-0				
Customer Name	: MOREJON,FELICIANO P	TOTAL AMOUNT DUE	: 7,462.73	Overdue Bill	: 1
Meter Number	: 227092WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40103100000 BC14/224.7/450/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629291267641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153740

62935252148

Date : 08-20-2016

BC14/224.7/460/0598732/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293525214-8

Collection Ref. Code : 1851-81-626-7

Customer Information----------

Name : PANSOY,BENJIE MORIJON

Premise Address : VALLE JOSE MARIA COMPOUND.,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	497534 GS6	Pole No	:	0598732
Serial No	:	88920981	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6380
Period From	:	07-19-2016	Prev Rdg	:	6301
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		560.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 101.55
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.28
CURRENT BILL - AUGUST 2016		745.41
TOTAL AMOUNT DUE		1,305.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 700.00

Your monthly electricity consumption chart

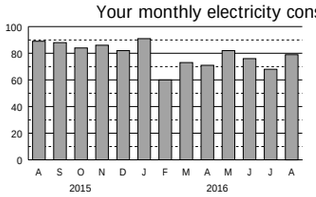

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.41		
Less : VAT	52.76		
Amount Net of VAT	692.65		
Less: BIR 2306	22.38		
BIR 2307	13.10	VATable Sales	692.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.17	VAT Zero Rated Sales	0.00
Add : VAT	52.76	VAT Amount	52.76
TOTAL AMOUNT DUE	709.93	TOTAL SALES	745.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/460/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629291267641

Collection Ref. Code	: 1851-81-626-7	Premise Address	: VALLE JOSE MARIA COMPOUND.,NASIPIT,TALAMBAN
Account ID	: 6293525214-8		
Customer Name	: PANSOY,BENJIE MORIJON	TOTAL AMOUNT DUE	: 1,305.51 Overdue Bill : 1
Meter Number	: 497534 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62935252148 BC14/224.7/460/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195190110396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156268

19503926891

Date : 08-20-2016

BC14/224.7/500/0598774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950392689-1

Collection Ref. Code : 1859-18-938-5

Customer Information----------

Name : CAPAROSO,LEONILO PATINDOL

Premise Address : HILLSIDE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007834	Pole No	:	0598774
Serial No	:	121520647	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2353
Period From	:	07-19-2016	Prev Rdg	:	2285
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		777.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		- 95.59
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 5.74
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		82.37
CURRENT BILL - AUGUST 2016		634.50
TOTAL AMOUNT DUE		1,412.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 920.00

Your monthly electricity consumption chart

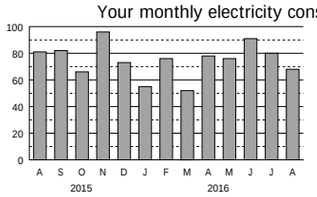

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.50		
Less : VAT	45.83		
Amount Net of VAT	588.67		
Less: BIR 2306	19.43		
BIR 2307	11.13	VATable Sales	588.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.11	VAT Zero Rated Sales	0.00
Add : VAT	45.83	VAT Amount	45.83
TOTAL AMOUNT DUE	603.94	TOTAL SALES	634.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/500/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195190110396

Collection Ref. Code	: 1859-18-938-5	Premise Address	: HILLSIDE NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1950392689-1				
Customer Name	: CAPAROSO,LEONILO PATINDOL	TOTAL AMOUNT DUE	: 1,412.12	Overdue Bill	: 1
Meter Number	: MTR1007834				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19503926891

BC14/224.7/500/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676440741454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143545

67644546839

Date : 08-20-2016

BC14/224.7/510/0598774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764454683-9

Collection Ref. Code : 1855-34-899-3

Customer Information----------

Name : ARCHIVAL,SUSAN CADAMPOG

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012146	Pole No	:	0598774
Serial No	:	83347517	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2413
Period From	:	07-19-2016	Prev Rdg	:	2327
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		472.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 72.33
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.70
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		106.93
CURRENT BILL - AUGUST 2016		852.45
TOTAL AMOUNT DUE		1,325.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 734.00

Your monthly electricity consumption chart

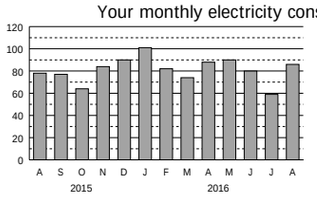

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.45		
Less : VAT	60.36		
Amount Net of VAT	792.09		
Less: BIR 2306	25.58		
BIR 2307	15.02	VATable Sales	792.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.49	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	811.85	TOTAL SALES	852.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/510/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676440741454

Collection Ref. Code	: 1855-34-899-3	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6764454683-9				
Customer Name	: ARCHIVAL,SUSAN CADAMPOG	TOTAL AMOUNT DUE	: 1,325.31	Overdue Bill	: 1
Meter Number	: MTR1012146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67644546839

BC14/224.7/510/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136487812226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139704

13674100006

Date : 08-20-2016

BC14/224.7/540/0598774/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367410000-6

Collection Ref. Code : 1841-46-245-4

Customer Information----------

Name : FLORDELIZ,MA. EDITHA F

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208322WS6	Pole No	:	0598774
Serial No	:	48314068	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3720
Period From	:	07-19-2016	Prev Rdg	:	3648
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		744.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.6506/kWh	46.84
System Loss Charge	0.848/kWh	61.06
Sub-Total		492.65
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	0.0929/kWh	6.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 744.00	14.88
Sub-Total		21.58
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		24.68
Transmission		1.24
System Loss		3.66
Distribution		25.32
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		97.87
CURRENT BILL - AUGUST 2016		823.11
TOTAL AMOUNT DUE		1,567.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 810.00

Your monthly electricity consumption chart

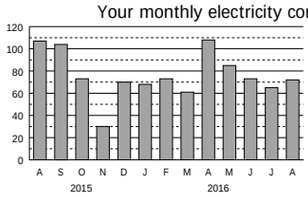

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.11		
Less : VAT	58.14		
Amount Net of VAT	764.97		
Less: BIR 2306	24.81		
BIR 2307	14.61	VATable Sales	764.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.55	VAT Zero Rated Sales	0.00
Add : VAT	58.14	VAT Amount	58.14
TOTAL AMOUNT DUE	783.69	TOTAL SALES	823.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/540/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136487812226

Collection Ref. Code	: 1841-46-245-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1367410000-6				
Customer Name	: FLORDELIZ,MA. EDITHA F	TOTAL AMOUNT DUE	: 1,567.28	Overdue Bill	: 1
Meter Number	: 208322WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13674100006

BC14/224.7/540/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783339581838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146080

78374100002

Date : 08-20-2016

BC14/224.7/580/0598816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837410000-2

Collection Ref. Code : 1813-83-470-9

Customer Information----------

Name : TUDTUD,VERONICA TM M.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005147 EFS6	Pole No	:	0598816
Serial No	:	94720846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9152
Period From	:	07-19-2016	Prev Rdg	:	8926
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	100	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,464.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.43
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		304.68
CURRENT BILL - AUGUST 2016		2,516.11
TOTAL AMOUNT DUE		4,980.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,888.00

Your monthly electricity consumption chart

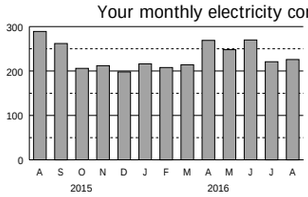

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.11		
Less : VAT	180.43		
Amount Net of VAT	2,335.68		
Less: BIR 2306	76.30		
BIR 2307	44.56	VATable Sales	2,335.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.82	VAT Zero Rated Sales	0.00
Add : VAT	180.43	VAT Amount	180.43
TOTAL AMOUNT DUE	2,395.25	TOTAL SALES	2,516.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/580/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783339581838

Collection Ref. Code : 1813-83-470-9

Account ID : 7837410000-2

Customer Name : TUDTUD,VERONICA TM M.

Meter Number : 005147 EFS6

Period : Jul 2016

Premise Address : TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,980.58

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

78374100002

BC14/224.7/580/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883325224927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148394

88374100001

Date : 08-20-2016

BC14/224.7/590/0598823/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837410000-1

Collection Ref. Code : 1813-83-494-6

Customer Information----------

Name : JULIANE,EVANGELINE TM T.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251084DS6	Pole No	:	0598823
Serial No	:	10495757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5827
Period From	:	07-19-2016	Prev Rdg	:	5751
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	200	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		803.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.6506/kWh	49.45
System Loss Charge	0.848/kWh	64.45
Sub-Total		520.03
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	0.0929/kWh	7.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 803.50	16.07
Sub-Total		23.14
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		26.06
Transmission		1.31
System Loss		3.86
Distribution		26.70
Others		3.47
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		103.35
CURRENT BILL - AUGUST 2016		868.99
TOTAL AMOUNT DUE		1,672.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 859.00

Your monthly electricity consumption chart

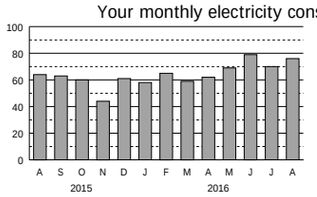

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.99		
Less : VAT	61.40		
Amount Net of VAT	807.59		
Less: BIR 2306	26.22		
BIR 2307	15.43	VATable Sales	807.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.94	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	827.34	TOTAL SALES	868.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/590/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883325224927

Collection Ref. Code	: 1813-83-494-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 8837410000-1		
Customer Name	: JULIANE,EVANGELINE TM T.	TOTAL AMOUNT DUE	: 1,672.49
Meter Number	: 251084DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88374100001 BC14/224.7/590/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709221686987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142826

70914100006

Date : 08-20-2016

BC14/224.7/600/0598844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091410000-6

Collection Ref. Code : 1831-71-029-3

Customer Information----------

Name : TUDTUD,EVANGELINE M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	329446GS6	Pole No	:	0598844
Serial No	:	47938761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28876
Period From	:	07-19-2016	Prev Rdg	:	28654
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,897.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
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	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,898.00	57.96
Sub-Total		78.61
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		11.40
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		300.52
CURRENT BILL - AUGUST 2016		2,482.43
TOTAL AMOUNT DUE		5,380.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,265.00

Your monthly electricity consumption chart

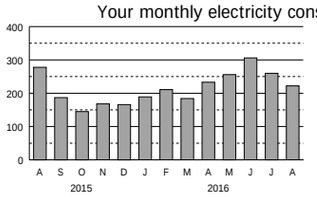

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.43		
Less : VAT	178.39		
Amount Net of VAT	2,304.04		
Less: BIR 2306	75.43		
BIR 2307	43.97	VATable Sales	2,304.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.64	VAT Zero Rated Sales	0.00
Add : VAT	178.39	VAT Amount	178.39
TOTAL AMOUNT DUE	2,363.03	TOTAL SALES	2,482.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/600/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709221686987

Collection Ref. Code	: 1831-71-029-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7091410000-6				
Customer Name	: TUDTUD,EVANGELINE M	TOTAL AMOUNT DUE	: 5,380.22	Overdue Bill	: 1
Meter Number	: 329446GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70914100006 BC14/224.7/600/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378344030305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146631

37827716145

Date : 08-20-2016

BC14/224.7/670/0598816/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782771614-5

Collection Ref. Code : 1857-82-320-6

Customer Information----------

Name : CABUAL,JOSEPHINE TUNDAG

Premise Address : UPPER HILLSIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010017 EFS6	Pole No	:	0598816
Serial No	:	121436104	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1627
Period From	:	07-19-2016	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 185.13
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.26
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		49.84
CURRENT BILL - AUGUST 2016		342.31
TOTAL AMOUNT DUE		637.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 314.00

Your monthly electricity consumption chart

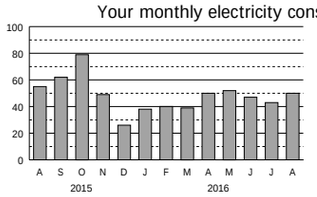

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.31		
Less : VAT	23.81		
Amount Net of VAT	318.50		
Less: BIR 2306	10.16		
BIR 2307	5.89	VATable Sales	318.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.45	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	326.26	TOTAL SALES	342.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/670/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378344030305

Collection Ref. Code	: 1857-82-320-6	Premise Address	: UPPER HILLSIDE,TALAMBAN, CEBU CITY		
Account ID	: 3782771614-5				
Customer Name	: CABUAL,JOSEPHINE TUNDAG	TOTAL AMOUNT DUE	: 637.75	Overdue Bill	: 1
Meter Number	: 010017 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37827716145

BC14/224.7/670/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376293737999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145612

37633100005

Date : 08-20-2016

BC14/224.7/730/0598823/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763310000-5

Collection Ref. Code : 1829-24-692-5

Customer Information----------

Name : MINOZA,ASUNCION T M2

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	132049WS6	Pole No	:	0598823
Serial No	:	72114247	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20406
Period From	:	07-19-2016	Prev Rdg	:	20230
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		1,952.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		55.43
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.20
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		237.50
CURRENT BILL - AUGUST 2016		1,961.46
TOTAL AMOUNT DUE		3,914.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,246.00

Your monthly electricity consumption chart

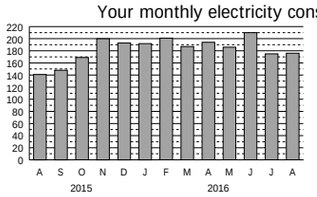

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.46		
Less : VAT	140.72		
Amount Net of VAT	1,820.74		
Less: BIR 2306	59.49		
BIR 2307	34.74	VATable Sales	1,820.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,726.51	VAT Zero Rated Sales	0.00
Add : VAT	140.72	VAT Amount	140.72
TOTAL AMOUNT DUE	1,867.23	TOTAL SALES	1,961.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/730/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376293737999

Collection Ref. Code	: 1829-24-692-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3763310000-5				
Customer Name	: MINOZA,ASUNCION T M2	TOTAL AMOUNT DUE	: 3,914.43	Overdue Bill	: 1
Meter Number	: 132049WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37633100005 BC14/224.7/730/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203533836762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140182

20354100008

Date : 08-20-2016

BC14/224.7/740/0598823/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035410000-8

Collection Ref. Code : 1825-37-143-1

Customer Information----------

Name : ARDA,BIENVENIDO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	262255GS6	Pole No	:	0598823
Serial No	:	44195395	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5478
Period From	:	07-19-2016	Prev Rdg	:	5433
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		274.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 166.63
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.91
CURRENT BILL - AUGUST 2016		308.61
TOTAL AMOUNT DUE		583.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 544.00

Your monthly electricity consumption chart

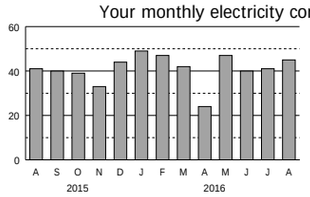

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.61		
Less : VAT	21.50		
Amount Net of VAT	287.11		
Less: BIR 2306	9.18		
BIR 2307	5.31	VATable Sales	287.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.62	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	294.12	TOTAL SALES	308.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/740/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203533836762

Collection Ref. Code	: 1825-37-143-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2035410000-8				
Customer Name	: ARDA,BIENVENIDO A	TOTAL AMOUNT DUE	: 583.46	Overdue Bill	: 1
Meter Number	: 262255GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20354100008

BC14/224.7/740/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852770294062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149187

85274100008

Date : 08-20-2016

BC14/224.7/750/0598823/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527410000-8

Collection Ref. Code : 1813-68-971-7

Customer Information----------

Name : CEQUILLO,ROCELO TM L.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269593GS6	Pole No	:	0598823
Serial No	:	46080144	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11359
Period From	:	07-19-2016	Prev Rdg	:	11318
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		218.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.79
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		40.86
CURRENT BILL - AUGUST 2016		280.75
TOTAL AMOUNT DUE		499.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 136.00

Your monthly electricity consumption chart

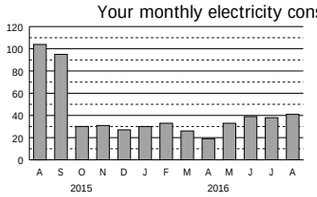

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.75		
Less : VAT	19.53		
Amount Net of VAT	261.22		
Less: BIR 2306	8.34		
BIR 2307	4.83	VATable Sales	261.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.05	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	267.58	TOTAL SALES	280.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/750/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852770294062

Collection Ref. Code	: 1813-68-971-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8527410000-8				
Customer Name	: CEQUILLO,ROCELO TM L.	TOTAL AMOUNT DUE	: 499.56	Overdue Bill	: 1
Meter Number	: 269593GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85274100008 BC14/224.7/750/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766629100410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137976

76686260241

Date : 08-20-2016

BC14/224.7/760/0598823/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668626024-1

Collection Ref. Code : 1857-28-233-7

Customer Information----------

Name : EYAC,JERICO CAINGKOY

Premise Address : UPPER HILLSIDE,NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	7558 EES6	Pole No	:	0598823
Serial No	:	05882183	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4095
Period From	:	07-19-2016	Prev Rdg	:	3983
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	220	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		1,131.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.08
CURRENT BILL - AUGUST 2016		1,247.73
TOTAL AMOUNT DUE		2,378.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,363.00

Your monthly electricity consumption chart

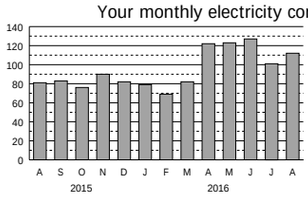

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.73		
Less : VAT	89.49		
Amount Net of VAT	1,158.24		
Less: BIR 2306	37.84		
BIR 2307	22.10	VATable Sales	1,158.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.30	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,187.79	TOTAL SALES	1,247.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/760/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766629100410

Collection Ref. Code : 1857-28-233-7

Account ID : 7668626024-1

Customer Name : EYAC,JERICO CAINGKOY

Meter Number : 7558 EES6

Period : Jul 2016

Premise Address : UPPER HILLSIDE,NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 2,378.90

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

76686260241

BC14/224.7/760/0/10/08-20-2016/10

126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336587211442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139784

33623100006

Date : 08-20-2016

BC14/224.7/780/0598823/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3362310000-6

Collection Ref. Code : 1827-87-983-1

Customer Information----------

Name : SADELI,URSULA T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	135357GS6	Pole No	:	0598823
Serial No	:	59300809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33136
Period From	:	07-19-2016	Prev Rdg	:	32820
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	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		3,418.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,418.50	68.37
Sub-Total		97.77
Government Charges		
Franchise Tax - Local		23.17
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		425.67
CURRENT BILL - AUGUST 2016		3,515.21
TOTAL AMOUNT DUE		6,933.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,252.36

Your monthly electricity consumption chart

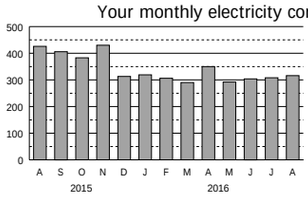

Avg Monthly Usage : 341.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.21		
Less : VAT	251.96		
Amount Net of VAT	3,263.25		
Less: BIR 2306	106.54		
BIR 2307	62.25	VATable Sales	3,263.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,094.46	VAT Zero Rated Sales	0.00
Add : VAT	251.96	VAT Amount	251.96
TOTAL AMOUNT DUE	3,346.42	TOTAL SALES	3,515.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/780/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336587211442

Collection Ref. Code	: 1827-87-983-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3362310000-6				
Customer Name	: SADELI,URSULA T	TOTAL AMOUNT DUE	: 6,933.62	Overdue Bill	: 1
Meter Number	: 135357GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33623100006

BC14/224.7/780/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141752727869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141825

14144100006

Date : 08-20-2016

BC14/224.7/790/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414410000-6

Collection Ref. Code : 1825-21-485-9

Customer Information----------

Name : TUDTUD,PLACIDO S M-1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	203555WS6	Pole No	:	0598830
Serial No	:	46058200	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29860
Period From	:	07-19-2016	Prev Rdg	:	29768
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		1,228.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		- 19.17
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.06
CURRENT BILL - AUGUST 2016		975.47
TOTAL AMOUNT DUE		2,203.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,005.00

Your monthly electricity consumption chart

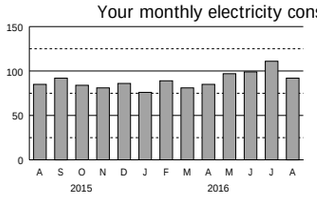

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.47		
Less : VAT	69.80		
Amount Net of VAT	905.67		
Less: BIR 2306	29.53		
BIR 2307	17.24	VATable Sales	905.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.90	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	928.70	TOTAL SALES	975.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/790/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141752727869

Collection Ref. Code	: 1825-21-485-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1414410000-6				
Customer Name	: TUDTUD,PLACIDO S M-1	TOTAL AMOUNT DUE	: 2,203.49	Overdue Bill	: 1
Meter Number	: 203555WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14144100006 BC14/224.7/790/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094934516164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154708

09444773460

Date : 08-20-2016

BC14/224.7/810/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944477346-0

Collection Ref. Code : 1859-92-659-2

Customer Information----------

Name : POLENTINOS,JUNREY QUIMBO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047072	Pole No	:	0598830
Serial No	:	121753836	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2973
Period From	:	07-19-2016	Prev Rdg	:	2803
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:		Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.04
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		228.52
CURRENT BILL - AUGUST 2016		1,886.57
TOTAL AMOUNT DUE		3,408.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,836.00

Your monthly electricity consumption chart

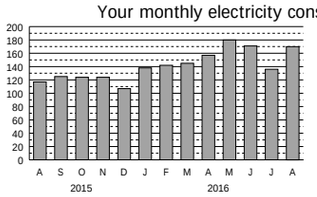

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.57		
Less : VAT	135.08		
Amount Net of VAT	1,751.49		
Less: BIR 2306	57.12		
BIR 2307	33.41	VATable Sales	1,751.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.96	VAT Zero Rated Sales	0.00
Add : VAT	135.08	VAT Amount	135.08
TOTAL AMOUNT DUE	1,796.04	TOTAL SALES	1,886.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/810/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094934516164

Collection Ref. Code	: 1859-92-659-2	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 0944477346-0				
Customer Name	: POLENTINOS,JUNREY QUIMBO	TOTAL AMOUNT DUE	: 3,408.11	Overdue Bill	: 1
Meter Number	: MTR1047072				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09444773460

BC14/224.7/810/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277694468755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144018

27774100005

Date : 08-20-2016

BC14/224.7/820/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777410000-5

Collection Ref. Code : 1825-89-299-7

Customer Information----------

Name : AQUE,LODIVICO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	194039WS6	Pole No	:	0598830
Serial No	:	44415072	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11840
Period From	:	07-19-2016	Prev Rdg	:	11816
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		193.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
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 231.83	- 150.69
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
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		19.12
CURRENT BILL - AUGUST 2016		104.12
Debit Adjustments		32.02
TOTAL AMOUNT DUE		329.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 132.00

Your monthly electricity consumption chart

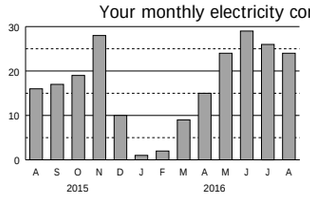

Avg Monthly Usage : 16.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.12		
Less : VAT	7.05		
Amount Net of VAT	97.07		
Less: BIR 2306	3.05		
BIR 2307	1.71	VATable Sales	97.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.31	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	99.36	TOTAL SALES	104.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/820/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277694468755

Collection Ref. Code	: 1825-89-299-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2777410000-5				
Customer Name	: AQUE,LODIVICO	TOTAL AMOUNT DUE	: 329.17	Overdue Bill	: 1
Meter Number	: 194039WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27774100005 BC14/224.7/820/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202305589574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139293

20254100009

Date : 08-20-2016

BC14/224.7/830/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025410000-9

Collection Ref. Code : 1839-79-146-2

Customer Information----------

Name : BURLAOS,ALDRINO L

Premise Address : SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424080GS6	Pole No	:	0598830
Serial No	:	2003211649	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9166
Period From	:	07-19-2016	Prev Rdg	:	9069
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,072.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.6506/kWh	63.11
System Loss Charge	0.848/kWh	82.26
Sub-Total		663.72
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	0.0929/kWh	9.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.26
Transmission		1.66
System Loss		4.94
Distribution		33.90
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.84
CURRENT BILL - AUGUST 2016		1,108.58
TOTAL AMOUNT DUE		2,181.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,300.00

Your monthly electricity consumption chart

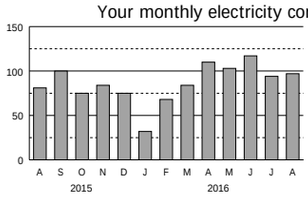

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.58		
Less : VAT	78.30		
Amount Net of VAT	1,030.28		
Less: BIR 2306	33.44		
BIR 2307	19.68	VATable Sales	1,030.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.16	VAT Zero Rated Sales	0.00
Add : VAT	78.30	VAT Amount	78.30
TOTAL AMOUNT DUE	1,055.46	TOTAL SALES	1,108.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/830/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202305589574

Collection Ref. Code	: 1839-79-146-2	Premise Address	: SITIO NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2025410000-9				
Customer Name	: BURLAOS,ALDRINO L	TOTAL AMOUNT DUE	: 2,181.36	Overdue Bill	: 1
Meter Number	: 424080GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20254100009 BC14/224.7/830/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183414942021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148783

18333382564

Date : 08-20-2016

BC14/224.7/840/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833338256-4

Collection Ref. Code : 1853-51-278-8

Customer Information----------

Name : DUNGGON,GERALDINE DECENA

Premise Address : HILLSIDE,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092262	Pole No	:	0598830
Serial No	:	129126065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1074
Period From	:	07-19-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.67
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		159.64
CURRENT BILL - AUGUST 2016		1,318.47
TOTAL AMOUNT DUE		2,695.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 825.00

Your monthly electricity consumption chart

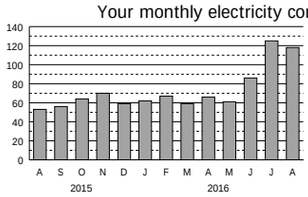

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.47		
Less : VAT	94.73		
Amount Net of VAT	1,223.74		
Less: BIR 2306	40.07		
BIR 2307	23.35	VATable Sales	1,223.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.32	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,255.05	TOTAL SALES	1,318.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/840/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183414942021

Collection Ref. Code	: 1853-51-278-8	Premise Address	: HILLSIDE,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 1833338256-4				
Customer Name	: DUNGGON,GERALDINE DECENA	TOTAL AMOUNT DUE	: 2,695.57	Overdue Bill	: 1
Meter Number	: MTR1092262				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18333382564

BC14/224.7/840/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329331239046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155668

32944100000

Date : 08-20-2016

BC14/224.7/850/0598830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294410000-0

Collection Ref. Code : 1813-33-467-6

Customer Information----------

Name : GETES,RAQUEL TM M.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270833GS6	Pole No	:	0598830
Serial No	:	47911623	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28901
Period From	:	07-19-2016	Prev Rdg	:	28724
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	200	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		1,983.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		56.14
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.91
CURRENT BILL - AUGUST 2016		1,973.02
TOTAL AMOUNT DUE		3,956.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,138.19

Your monthly electricity consumption chart

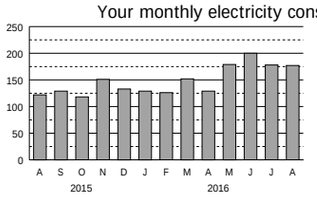

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.02		
Less : VAT	141.58		
Amount Net of VAT	1,831.44		
Less: BIR 2306	59.86		
BIR 2307	34.94	VATable Sales	1,831.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.64	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,878.22	TOTAL SALES	1,973.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/850/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329331239046

Collection Ref. Code	: 1813-33-467-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3294410000-0				
Customer Name	: GETES,RAQUEL TM M.	TOTAL AMOUNT DUE	: 3,956.81	Overdue Bill	: 1
Meter Number	: 270833GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32944100000

BC14/224.7/850/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577289904916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143560

57734100001

Date : 08-20-2016

BC14/224.7/960/0598872/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773410000-1

Collection Ref. Code : 1811-73-074-4

Customer Information----------

Name : SURBAN,PRIMO TM M.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	235262DS6	Pole No	:	0598872
Serial No	:	11036356	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6011
Period From	:	07-19-2016	Prev Rdg	:	5970
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		196.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 153.08
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.81
CURRENT BILL - AUGUST 2016		280.25
TOTAL AMOUNT DUE		476.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 215.00

Your monthly electricity consumption chart

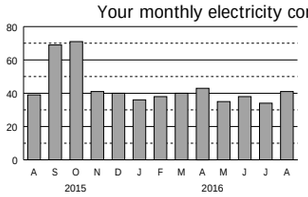

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.25		
Less : VAT	19.48		
Amount Net of VAT	260.77		
Less: BIR 2306	8.32		
BIR 2307	4.82	VATable Sales	260.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.63	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	267.11	TOTAL SALES	280.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/960/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577289904916

Collection Ref. Code	: 1811-73-074-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 5773410000-1		
Customer Name	: SURBAN,PRIMO TM M.	TOTAL AMOUNT DUE	: 476.79
Meter Number	: 235262DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57734100001 BC14/224.7/960/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008101711080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142777

00823100003

Date : 08-20-2016

BC14/224.7/1700/0598886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0082310000-3

Collection Ref. Code : 1837-51-113-6

Customer Information----------

Name : CANETE,EDUARDO SILAWAN

Premise Address : LOWER TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	386402GS6	Pole No	:	0598886
Serial No	:	2003126695	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7243
Period From	:	07-19-2016	Prev Rdg	:	7221
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	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		170.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.6506/kWh	14.31
System Loss Charge	0.848/kWh	18.66
Sub-Total		150.53
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	0.0929/kWh	2.04
Surcharge	0.02 of 170.00	3.40
Sub-Total		5.44
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		7.55
Transmission		0.38
System Loss		1.13
Distribution		8.15
Others		0.85
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		30.23
CURRENT BILL - AUGUST 2016		254.15
TOTAL AMOUNT DUE		424.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 244.00

Your monthly electricity consumption chart

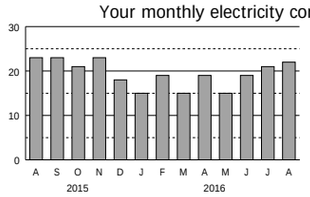

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.15		
Less : VAT	18.06		
Amount Net of VAT	236.09		
Less: BIR 2306	7.70		
BIR 2307	4.51	VATable Sales	236.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	223.88	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	241.94	TOTAL SALES	254.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/1700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008101711080

Collection Ref. Code	: 1837-51-113-6	Premise Address	: LOWER TAYONG BANILAD		
Account ID	: 0082310000-3				
Customer Name	: CANETE,EDUARDO SILAWAN	TOTAL AMOUNT DUE	: 424.17	Overdue Bill	: 1
Meter Number	: 386402GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00823100003 BC14/224.7/1700/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718650860519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147576

71814100005

Date : 08-20-2016

BC14/224.7/2000/0598886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181410000-5

Collection Ref. Code : 1823-40-290-9

Customer Information----------

Name : DIACOMA,ARNOLD C

Premise Address : HILLSIDE TERRACE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074356	Pole No	:	0598886
Serial No	:	40041147	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	341
Period From	:	07-19-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	200	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		104.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
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 113.43	- 113.43
Sub-Total		- 113.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.72
Others		- 8.99
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		6.37
CURRENT BILL - AUGUST 2016		11.37
TOTAL AMOUNT DUE		115.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 90.00

Your monthly electricity consumption chart

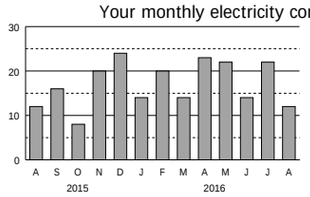

Avg Monthly Usage : 17.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.37		
Less : VAT	0.60		
Amount Net of VAT	10.77		
Less: BIR 2306	0.31		
BIR 2307	0.10	VATable Sales	10.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.36	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	10.96	TOTAL SALES	11.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/2000/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718650860519

Collection Ref. Code	: 1823-40-290-9	Premise Address	: HILLSIDE TERRACE NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 7181410000-5		
Customer Name	: DIACOMA,ARNOLD C	TOTAL AMOUNT DUE	: 115.94
Meter Number	: MTR1074356		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71814100005

BC14/224.7/2000/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818960956412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148196

81814100004

Date : 08-20-2016

BC14/224.7/2100/0598886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181410000-4

Collection Ref. Code : 1823-40-293-3

Customer Information----------

Name : BUROG,GAISELDA D

Premise Address : HILLSIDE TERRACE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169954WS6	Pole No	:	0598886
Serial No	:	48326406	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6275
Period From	:	07-19-2016	Prev Rdg	:	6240
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 164.16
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
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		31.98
CURRENT BILL - AUGUST 2016		203.62
TOTAL AMOUNT DUE		390.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 200.00

Your monthly electricity consumption chart

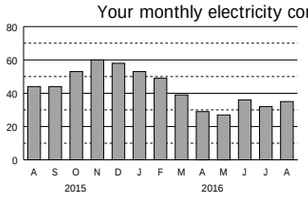

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.62		
Less : VAT	14.02		
Amount Net of VAT	189.60		
Less: BIR 2306	6.01		
BIR 2307	3.46	VATable Sales	189.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.13	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	194.15	TOTAL SALES	203.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/2100/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818960956412

Collection Ref. Code	: 1823-40-293-3	Premise Address	: HILLSIDE TERRACE NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 8181410000-4		
Customer Name	: BUROG,GAISELDA D	TOTAL AMOUNT DUE	: 390.40
Meter Number	: 169954WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81814100004 BC14/224.7/2100/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505637254106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140655

50504100004

Date : 08-20-2016

BC14/224.7/2300/0598886/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050410000-4

Collection Ref. Code : 1821-62-872-1

Customer Information----------

Name : URQUIZA,ANECIA SURBAN

Premise Address : SITIO NASIPIT,HILLSIDE TERRACE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8000 EES6	Pole No	:	0598886
Serial No	:	06090429	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1605
Period From	:	07-19-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	554	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		448.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 159.83
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.01
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		63.95
CURRENT BILL - AUGUST 2016		466.78
Debit Adjustments		224.01
TOTAL AMOUNT DUE		1,139.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 664.00

Your monthly electricity consumption chart

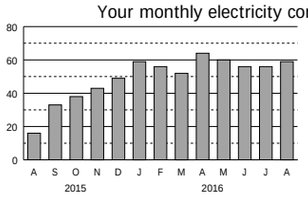

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.78		
Less : VAT	32.82		
Amount Net of VAT	433.96		
Less: BIR 2306	13.98		
BIR 2307	8.12	VATable Sales	433.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.86	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	444.68	TOTAL SALES	466.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/2300/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505637254106

Collection Ref. Code	: 1821-62-872-1	Premise Address	: SITIO NASIPIT,HILLSIDE TERRACE,TALAMBAN, CEBU CITY
Account ID	: 5050410000-4		
Customer Name	: URQUIZA,ANECIA SURBAN	TOTAL AMOUNT DUE	: 1,139.06
Meter Number	: 8000 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50504100004

BC14/224.7/2300/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455474383491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148959

45524100000

Date : 08-20-2016

BC14/224.7/2700/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4552410000-0

Collection Ref. Code : 1811-51-680-7

Customer Information----------

Name : LODOVICE,EUTIQUIO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1091400	Pole No	:	0598613
Serial No	:	40044217	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3920
Period From	:	07-19-2016	Prev Rdg	:	3661
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,567.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
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	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		11.33
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		348.43
CURRENT BILL - AUGUST 2016		2,876.90
TOTAL AMOUNT DUE		5,444.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,665.00

Your monthly electricity consumption chart

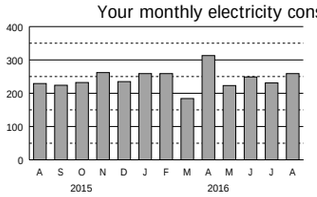

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.90		
Less : VAT	206.08		
Amount Net of VAT	2,670.82		
Less: BIR 2306	87.16		
BIR 2307	50.95	VATable Sales	2,670.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.71	VAT Zero Rated Sales	0.00
Add : VAT	206.08	VAT Amount	206.08
TOTAL AMOUNT DUE	2,738.79	TOTAL SALES	2,876.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/2700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455474383491

Collection Ref. Code	: 1811-51-680-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4552410000-0				
Customer Name	: LODOVICE,EUTIQUIO	TOTAL AMOUNT DUE	: 5,444.53	Overdue Bill	: 1
Meter Number	: MTR1091400				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45524100000 BC14/224.7/2700/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239106672166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141886

23924100003

Date : 08-20-2016

BC14/224.7/3000/0598641/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2392410000-3

Collection Ref. Code : 1823-69-746-1

Customer Information----------

Name : LODOVICE,LILIOSA P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006622	Pole No	:	0598641
Serial No	:	121520500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1121
Period From	:	07-19-2016	Prev Rdg	:	1082
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		219.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 182.42
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.65
CURRENT BILL - AUGUST 2016		226.85
TOTAL AMOUNT DUE		446.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 197.00

Your monthly electricity consumption chart

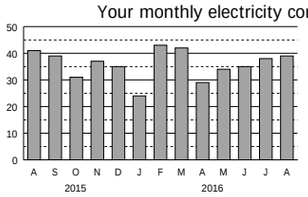

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.85		
Less : VAT	15.62		
Amount Net of VAT	211.23		
Less: BIR 2306	6.70		
BIR 2307	3.85	VATable Sales	211.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.68	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	216.30	TOTAL SALES	226.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/3000/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239106672166

Collection Ref. Code	: 1823-69-746-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2392410000-3				
Customer Name	: LODOVICE,LILIOSA P	TOTAL AMOUNT DUE	: 446.50	Overdue Bill	: 1
Meter Number	: MTR1006622				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23924100003 BC14/224.7/3000/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833336407353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137966

83365486881

Date : 08-20-2016

BC14/224.7/3200/0283734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336548688-1

Collection Ref. Code : 1859-72-821-9

Customer Information----------

Name : PELAYO,ARNOLD GELIG

Premise Address : 940 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023652	Pole No	:	0283734
Serial No	:	121759390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1355
Period From	:	07-19-2016	Prev Rdg	:	1303
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	339	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		413.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 140.68
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.56
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		56.46
CURRENT BILL - AUGUST 2016		412.27
TOTAL AMOUNT DUE		826.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 194.00

Your monthly electricity consumption chart

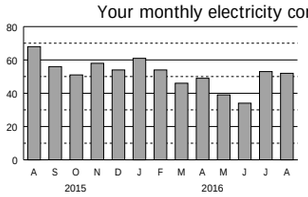

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	29.01		
Amount Net of VAT	383.26		
Less: BIR 2306	12.35		
BIR 2307	7.17	VATable Sales	383.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.74	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	392.75	TOTAL SALES	412.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/3200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833336407353

Collection Ref. Code	: 1859-72-821-9	Premise Address	: 940 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 8336548688-1				
Customer Name	: PELAYO,ARNOLD GELIG	TOTAL AMOUNT DUE	: 826.00	Overdue Bill	: 1
Meter Number	: MTR1023652				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83365486881

BC14/224.7/3200/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741483187984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141997

74124100004

Date : 08-20-2016

BC14/224.7/3500/0283734/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412410000-4

Collection Ref. Code : 1843-94-761-7

Customer Information----------

Name : SASAKI,ROWENA C

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460678GS6	Pole No	:	0283734
Serial No	:	68741889	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8533
Period From	:	07-19-2016	Prev Rdg	:	8314
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	366	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		2,179.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
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	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		63.96
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		9.60
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		294.70
CURRENT BILL - AUGUST 2016		2,433.59
TOTAL AMOUNT DUE		4,612.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,635.00

Your monthly electricity consumption chart

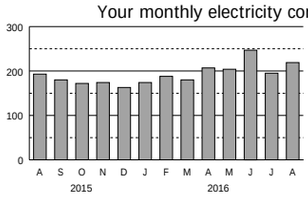

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.59		
Less : VAT	174.33		
Amount Net of VAT	2,259.26		
Less: BIR 2306	73.73		
BIR 2307	43.10	VATable Sales	2,259.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,142.43	VAT Zero Rated Sales	0.00
Add : VAT	174.33	VAT Amount	174.33
TOTAL AMOUNT DUE	2,316.76	TOTAL SALES	2,433.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/3500/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741483187984

Collection Ref. Code	: 1843-94-761-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7412410000-4				
Customer Name	: SASAKI,ROWENA C	TOTAL AMOUNT DUE	: 4,612.82	Overdue Bill	: 1
Meter Number	: 460678GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74124100004 BC14/224.7/3500/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805800321018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141128

80564100008

Date : 08-20-2016

BC14/224.7/4000/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056410000-8

Collection Ref. Code : 1841-32-329-2

Customer Information----------

Name : PELAYO,DEOGRACIAS G

Premise Address : 940 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281869GS6	Pole No	:	0598613
Serial No	:	42395309	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31907
Period From	:	07-19-2016	Prev Rdg	:	31506
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	1260	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,323.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,142.86
Transmission Charge	0.6506/kWh	260.89
System Loss Charge	0.848/kWh	340.05
Sub-Total		2,743.80
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,324.00	86.48
Sub-Total		123.79
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		137.49
Transmission		6.89
System Loss		20.43
Distribution		138.29
Others		18.47
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		542.75
CURRENT BILL - AUGUST 2016		4,562.72
TOTAL AMOUNT DUE		8,886.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,100.00

Your monthly electricity consumption chart

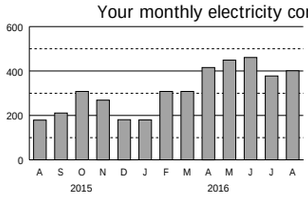

Avg Monthly Usage : 311.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.72		
Less : VAT	321.57		
Amount Net of VAT	4,241.15		
Less: BIR 2306	137.29		
BIR 2307	81.00	VATable Sales	4,241.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,022.86	VAT Zero Rated Sales	0.00
Add : VAT	321.57	VAT Amount	321.57
TOTAL AMOUNT DUE	4,344.43	TOTAL SALES	4,562.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/4000/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805800321018

Collection Ref. Code	: 1841-32-329-2	Premise Address	: 940 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8056410000-8				
Customer Name	: PELAYO,DEOGRACIAS G	TOTAL AMOUNT DUE	: 8,886.56	Overdue Bill	: 1
Meter Number	: 281869GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80564100008 BC14/224.7/4000/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156156913062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149999

15674100001

Date : 08-20-2016

BC14/224.7/4200/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567410000-1

Collection Ref. Code : 1825-73-308-2

Customer Information----------

Name : PELAYO,JOSEPH

Premise Address : 940 NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1091397	Pole No	:	0598613
Serial No	:	40043306	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8775
Period From	:	07-19-2016	Prev Rdg	:	8225
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	100	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,212.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,939.09
Transmission Charge	0.3755/kWh	206.53
System Loss Charge	0.8712/kWh	479.16
Sub-Total		3,624.78
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,212.50	124.25
Sub-Total		175.43
Government Charges		
Franchise Tax - Local		40.34
Value Added Tax		
Generation		188.57
Transmission		5.45
System Loss		29.36
Distribution		189.45
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		741.10
CURRENT BILL - AUGUST 2016		6,120.03
TOTAL AMOUNT DUE		12,332.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,014.00

Your monthly electricity consumption chart

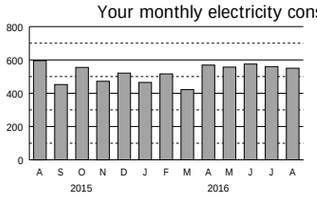

Avg Monthly Usage : 523.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,120.03		
Less : VAT	438.72		
Amount Net of VAT	5,681.31		
Less: BIR 2306	185.50		
BIR 2307	108.39	VATable Sales	5,681.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,387.42	VAT Zero Rated Sales	0.00
Add : VAT	438.72	VAT Amount	438.72
TOTAL AMOUNT DUE	5,826.14	TOTAL SALES	6,120.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/4200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156156913062

Collection Ref. Code : 1825-73-308-2

Account ID : 1567410000-1

Customer Name : PELAYO,JOSEPH

Meter Number : MTR1091397

Period : Jul 2016

Premise Address : 940 NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 12,332.69

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

15674100001

BC14/224.7/4200/0/10/08-20-2016/10

144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824536401991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151786

82482123542

Date : 08-20-2016

BC14/224.7/4900/0417431/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248212354-2

Collection Ref. Code : 1853-84-971-5

Customer Information----------

Name : GAVIOLA,MARK ANTHONY PAREJA

Premise Address : JON & NEEMA ST.,GARNETVILLE SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120365	Pole No	:	0417431
Serial No	:	40073644	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11177
Period From	:	07-19-2016	Prev Rdg	:	10322
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	260	Billed kWh	:	855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,383.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,568.95
Transmission Charge	0.3755/kWh	321.05
System Loss Charge	0.8712/kWh	744.88
Sub-Total		5,634.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	79.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 7,384.00	147.68
Sub-Total		227.23
Government Charges		
Franchise Tax - Local		62.35
Value Added Tax		
Generation		293.15
Transmission		8.47
System Loss		45.65
Distribution		294.17
Others		34.75
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,145.87
CURRENT BILL - AUGUST 2016		9,459.39
TOTAL AMOUNT DUE		16,843.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 11,620.00

Your monthly electricity consumption chart

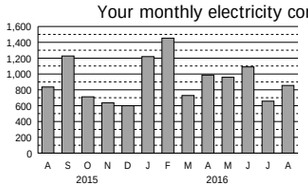

Avg Monthly Usage : 920.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,459.39		
Less : VAT	676.19		
Amount Net of VAT	8,783.20		
Less: BIR 2306	285.93		
BIR 2307	167.52	VATable Sales	8,783.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,329.75	VAT Zero Rated Sales	0.00
Add : VAT	676.19	VAT Amount	676.19
TOTAL AMOUNT DUE	9,005.94	TOTAL SALES	9,459.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/4900/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824536401991

Collection Ref. Code	: 1853-84-971-5	Premise Address	: JON & NEEMA ST.,GARNETVILLE SUBD.,TALAMBAN, CEBU CITY		
Account ID	: 8248212354-2				
Customer Name	: GAVIOLA,MARK ANTHONY PAREJA	TOTAL AMOUNT DUE	: 16,843.28	Overdue Bill	: 1
Meter Number	: MTR1120365				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82482123542

BC14/224.7/4900/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166929541131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137886

16629950391

Date : 08-20-2016

BC14/224.7/5200/0417466/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662995039-1

Collection Ref. Code : 1851-77-782-2

Customer Information----------

Name : BACATAN,LORENZO JR. ALCOVER

Premise Address : CABANGCALAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	532924 GS6	Pole No	:	0417466
Serial No	:	24853686	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13777
Period From	:	07-19-2016	Prev Rdg	:	13419
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	233	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		1,320.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
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	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		10.27
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		475.60
CURRENT BILL - AUGUST 2016		3,924.06
TOTAL AMOUNT DUE		5,244.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

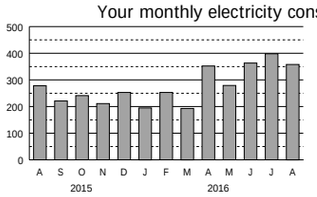

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.06		
Less : VAT	279.18		
Amount Net of VAT	3,644.88		
Less: BIR 2306	118.08		
BIR 2307	69.49	VATable Sales	3,644.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,457.31	VAT Zero Rated Sales	0.00
Add : VAT	279.18	VAT Amount	279.18
TOTAL AMOUNT DUE	3,736.49	TOTAL SALES	3,924.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/5200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166929541131

Collection Ref. Code	: 1851-77-782-2	Premise Address	: CABANGCALAN,TALAMBAN		
Account ID	: 1662995039-1				
Customer Name	: BACATAN,LORENZO JR. ALCOVER	TOTAL AMOUNT DUE	: 5,244.77	Overdue Bill	: 1
Meter Number	: 532924 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16629950391 BC14/224.7/5200/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299651015041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156823

29940471955

Date : 08-20-2016

BC14/224.7/6700/0981743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994047195-5

Collection Ref. Code : 1853-35-380-9

Customer Information----------

Name : FUENTES,ADRIANO ABELLA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545731 GS6	Pole No	:	0981743
Serial No	:	60313444	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2841
Period From	:	07-19-2016	Prev Rdg	:	2792
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		432.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 178.61
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.21
CURRENT BILL - AUGUST 2016		338.75
TOTAL AMOUNT DUE		771.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,665.00

Your monthly electricity consumption chart

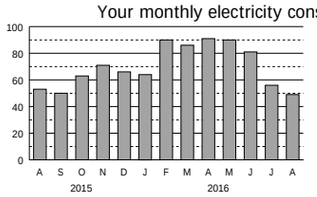

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.75		
Less : VAT	23.69		
Amount Net of VAT	315.06		
Less: BIR 2306	10.10		
BIR 2307	5.83	VATable Sales	315.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.13	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	322.82	TOTAL SALES	338.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/6700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299651015041

Collection Ref. Code	: 1853-35-380-9	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 2994047195-5				
Customer Name	: FUENTES,ADRIANO ABELLA	TOTAL AMOUNT DUE	: 771.08	Overdue Bill	: 1
Meter Number	: 545731 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29940471955 BC14/224.7/6700/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350906000851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148444

35083100004

Date : 08-20-2016

BC14/224.7/6800/0981995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3508310000-4

Collection Ref. Code : 1821-18-443-2

Customer Information----------

Name : JAYME,TRANQUILINO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	164129WS6	Pole No	:	0981995
Serial No	:	6422089	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20746
Period From	:	07-19-2016	Prev Rdg	:	20606
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
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		189.09
CURRENT BILL - AUGUST 2016		1,561.78
TOTAL AMOUNT DUE		3,132.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,628.00

Your monthly electricity consumption chart

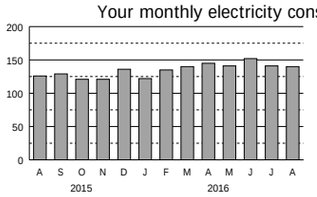

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.78		
Less : VAT	112.10		
Amount Net of VAT	1,449.68		
Less: BIR 2306	47.40		
BIR 2307	27.66	VATable Sales	1,449.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.62	VAT Zero Rated Sales	0.00
Add : VAT	112.10	VAT Amount	112.10
TOTAL AMOUNT DUE	1,486.72	TOTAL SALES	1,561.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/6800/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350906000851

Collection Ref. Code	: 1821-18-443-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3508310000-4				
Customer Name	: JAYME,TRANQUILINO	TOTAL AMOUNT DUE	: 3,132.39	Overdue Bill	: 1
Meter Number	: 164129WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35083100004 BC14/224.7/6800/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237436497899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140653

23709964383

Date : 08-20-2016

BC14/224.7/7000/0981743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370996438-3

Collection Ref. Code : 1853-35-731-6

Customer Information----------

Name : URBIZTONDO,NOLI FERNANDEZ

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN : 298-860-557-000

Metering Information----------

Meter No	:	545629 GS6	Pole No	:	0981743
Serial No	:	61167866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4960
Period From	:	07-19-2016	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	233	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		7.95
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		247.60
CURRENT BILL - AUGUST 2016		2,044.51
TOTAL AMOUNT DUE		3,827.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,273.00

Your monthly electricity consumption chart

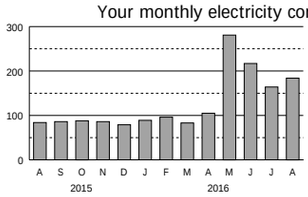

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.51		
Less : VAT	146.46		
Amount Net of VAT	1,898.05		
Less: BIR 2306	61.94		
BIR 2307	36.21	VATable Sales	1,898.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.90	VAT Zero Rated Sales	0.00
Add : VAT	146.46	VAT Amount	146.46
TOTAL AMOUNT DUE	1,946.36	TOTAL SALES	2,044.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7000/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237436497899

Collection Ref. Code	: 1853-35-731-6	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 2370996438-3				
Customer Name	: URBIZTONDO,NOLI FERNANDEZ	TOTAL AMOUNT DUE	: 3,827.41	Overdue Bill	: 1
Meter Number	: 545629 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23709964383

BC14/224.7/7000/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405590362202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141319

40504100005

Date : 08-20-2016

BC14/224.7/7100/0981743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050410000-5

Collection Ref. Code : 1821-62-848-9

Customer Information----------

Name : INGUITO,TERESITA TM C.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264758GS6	Pole No	:	0981743
Serial No	:	49296533	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3804
Period From	:	07-19-2016	Prev Rdg	:	3748
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		320.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.44
CURRENT BILL - AUGUST 2016		440.86
TOTAL AMOUNT DUE		761.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 199.00

Your monthly electricity consumption chart

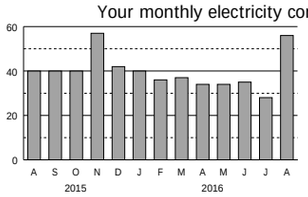

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.86		
Less : VAT	30.92		
Amount Net of VAT	409.94		
Less: BIR 2306	13.15		
BIR 2307	7.67	VATable Sales	409.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.12	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	420.04	TOTAL SALES	440.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7100/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405590362202

Collection Ref. Code	: 1821-62-848-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4050410000-5				
Customer Name	: INGUITO,TERESITA TM C.	TOTAL AMOUNT DUE	: 761.34	Overdue Bill	: 2
Meter Number	: 264758GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40504100005 BC14/224.7/7100/0/10/08-20-2016/10 150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867673148169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138051

86773043178

Date : 08-20-2016

BC14/224.7/7300/0981995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677304317-8

Collection Ref. Code : 1853-99-749-8

Customer Information----------

Name : SEVILLA,DIONISIA AMAYA

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026463	Pole No	:	0981995
Serial No	:	121759016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1170
Period From	:	07-19-2016	Prev Rdg	:	1103
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		578.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 579.00	11.58
Sub-Total		- 116.06
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
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		78.35
CURRENT BILL - AUGUST 2016		600.56
TOTAL AMOUNT DUE		1,178.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 442.00

Your monthly electricity consumption chart

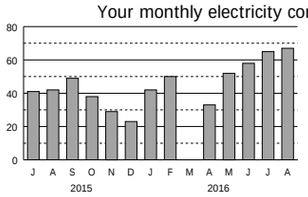

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.56		
Less : VAT	42.52		
Amount Net of VAT	558.04		
Less: BIR 2306	18.06		
BIR 2307	10.52	VATable Sales	558.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.46	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	571.98	TOTAL SALES	600.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7300/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867673148169

Collection Ref. Code : 1853-99-749-8

Account ID : 8677304317-8

Customer Name : SEVILLA,DIONISIA AMAYA

Meter Number : MTR1026463

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,178.80

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 _____

86773043178

BC14/224.7/7300/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753463494827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147779

75373000001

Date : 08-20-2016

BC14/224.7/7400/0981995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7537300000-1

Collection Ref. Code : 1823-25-923-5

Customer Information----------

Name : AMAYA,ELENITA T

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	488009GS6	Pole No	:	0981995
Serial No	:	67977867	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14181
Period From	:	07-19-2016	Prev Rdg	:	13973
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	444	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		2,520.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,521.00	50.42
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		281.09
CURRENT BILL - AUGUST 2016		2,321.82
TOTAL AMOUNT DUE		4,842.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,901.00

Your monthly electricity consumption chart

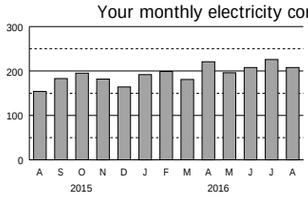

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.82		
Less : VAT	166.70		
Amount Net of VAT	2,155.12		
Less: BIR 2306	70.48		
BIR 2307	41.12	VATable Sales	2,155.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.52	VAT Zero Rated Sales	0.00
Add : VAT	166.70	VAT Amount	166.70
TOTAL AMOUNT DUE	2,210.22	TOTAL SALES	2,321.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7400/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753463494827

Collection Ref. Code	: 1823-25-923-5	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 7537300000-1				
Customer Name	: AMAYA,ELENITA T	TOTAL AMOUNT DUE	: 4,842.66	Overdue Bill	: 1
Meter Number	: 488009GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75373000001 BC14/224.7/7400/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341634651048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142563

34144100004

Date : 08-20-2016

BC14/224.7/7500/0981995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414410000-4

Collection Ref. Code : 1825-21-545-6

Customer Information----------

Name : AMAYA,SATURNINO T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	003724 EFS6	Pole No	:	0981995
Serial No	:	94722859	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4688
Period From	:	07-19-2016	Prev Rdg	:	4563
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		1,811.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,812.00	36.24
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		6.86
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		169.97
CURRENT BILL - AUGUST 2016		1,404.33
TOTAL AMOUNT DUE		3,216.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,726.00

Your monthly electricity consumption chart

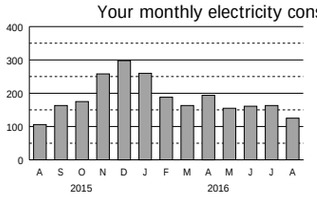

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.33		
Less : VAT	101.16		
Amount Net of VAT	1,303.17		
Less: BIR 2306	42.77		
BIR 2307	24.87	VATable Sales	1,303.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.53	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,336.69	TOTAL SALES	1,404.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7500/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341634651048

Collection Ref. Code	: 1825-21-545-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3414410000-4				
Customer Name	: AMAYA,SATURNINO T	TOTAL AMOUNT DUE	: 3,216.12	Overdue Bill	: 1
Meter Number	: 003724 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34144100004 BC14/224.7/7500/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072277378486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140544

07244100009

Date : 08-20-2016

BC14/224.7/7600/0981995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724410000-9

Collection Ref. Code : 1845-39-644-8

Customer Information----------

Name : AMAYA,ELAINE L

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033884	Pole No	:	0981995
Serial No	:	121759942	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4204
Period From	:	07-19-2016	Prev Rdg	:	4049
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	254	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		4,670.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 8,671.00	173.42
Sub-Total		187.84
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		24.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		227.07
CURRENT BILL - AUGUST 2016		1,884.94
TOTAL AMOUNT DUE		6,555.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,000.00

Your monthly electricity consumption chart

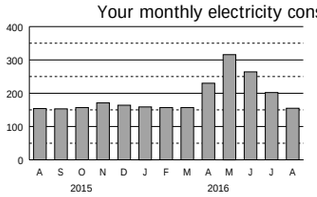

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.94		
Less : VAT	140.79		
Amount Net of VAT	1,744.15		
Less: BIR 2306	59.42		
BIR 2307	33.41	VATable Sales	1,744.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.32	VAT Zero Rated Sales	0.00
Add : VAT	140.79	VAT Amount	140.79
TOTAL AMOUNT DUE	1,792.11	TOTAL SALES	1,884.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7600/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072277378486

Collection Ref. Code	: 1845-39-644-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0724410000-9				
Customer Name	: AMAYA,ELAINE L	TOTAL AMOUNT DUE	: 6,555.78	Overdue Bill	: 1
Meter Number	: MTR1033884				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07244100009 BC14/224.7/7600/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302055410611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139415

30244100001

Date : 08-20-2016

BC14/224.7/7700/0282371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024410000-1

Collection Ref. Code : 1839-54-173-3

Customer Information----------

Name : NARANDAN,MARIO D

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127102	Pole No	:	0282371
Serial No	:	40079645	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2517
Period From	:	07-19-2016	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	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		2,362.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.40
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		318.91
CURRENT BILL - AUGUST 2016		2,633.29
TOTAL AMOUNT DUE		4,996.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

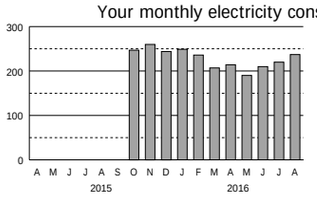

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.29		
Less : VAT	188.65		
Amount Net of VAT	2,444.64		
Less: BIR 2306	79.76		
BIR 2307	46.63	VATable Sales	2,444.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.25	VAT Zero Rated Sales	0.00
Add : VAT	188.65	VAT Amount	188.65
TOTAL AMOUNT DUE	2,506.90	TOTAL SALES	2,633.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302055410611

Collection Ref. Code : 1839-54-173-3

Account ID : 3024410000-1

Customer Name : NARANDAN,MARIO D

Meter Number : MTR1127102

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,996.06

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

30244100001 BC14/224.7/7700/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595282348482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155491

59574100000

Date : 08-20-2016

BC14/224.7/7700/0282371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957410000-0

Collection Ref. Code : 1825-68-512-6

Customer Information----------

Name : AMAYA,LORENZO JR T

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119367DS6	Pole No	:	0282371
Serial No	:	24707647	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9218
Period From	:	07-19-2016	Prev Rdg	:	9086
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	200	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		1,433.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		40.96
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		6.08
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		178.18
CURRENT BILL - AUGUST 2016		1,471.78
TOTAL AMOUNT DUE		2,905.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,343.00

Your monthly electricity consumption chart

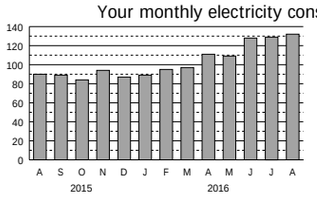

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.78		
Less : VAT	105.60		
Amount Net of VAT	1,366.18		
Less: BIR 2306	44.65		
BIR 2307	26.07	VATable Sales	1,366.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.46	VAT Zero Rated Sales	0.00
Add : VAT	105.60	VAT Amount	105.60
TOTAL AMOUNT DUE	1,401.06	TOTAL SALES	1,471.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595282348482

Collection Ref. Code	: 1825-68-512-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5957410000-0				
Customer Name	: AMAYA,LORENZO JR T	TOTAL AMOUNT DUE	: 2,905.64	Overdue Bill	: 1
Meter Number	: 119367DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59574100000 BC14/224.7/7700/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975184377526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143032

97514100003

Date : 08-20-2016

BC14/224.7/7800/0981995/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751410000-3

Collection Ref. Code : 1811-31-602-6

Customer Information----------

Name : AMAYA,LORENZO SR P.

Premise Address : NASIPIT,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	552166 GS6	Pole No	:	0981995
Serial No	:	69750361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5378
Period From	:	07-19-2016	Prev Rdg	:	5213
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	470	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,891.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.6506/kWh	107.35
System Loss Charge	0.848/kWh	139.92
Sub-Total		1,129.00
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		56.56
Transmission		2.84
System Loss		8.41
Distribution		57.25
Others		7.88
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		223.99
CURRENT BILL - AUGUST 2016		1,883.30
TOTAL AMOUNT DUE		3,775.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,003.00

Your monthly electricity consumption chart

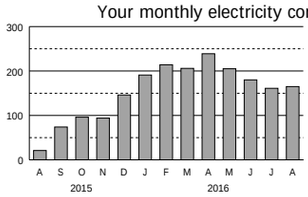

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.30		
Less : VAT	132.94		
Amount Net of VAT	1,750.36		
Less: BIR 2306	56.74		
BIR 2307	33.44	VATable Sales	1,750.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.18	VAT Zero Rated Sales	0.00
Add : VAT	132.94	VAT Amount	132.94
TOTAL AMOUNT DUE	1,793.12	TOTAL SALES	1,883.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7800/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975184377526

Collection Ref. Code	: 1811-31-602-6	Premise Address	: NASIPIT,TALAMBAN,Cebu City		
Account ID	: 9751410000-3				
Customer Name	: AMAYA,LORENZO SR P.	TOTAL AMOUNT DUE	: 3,775.21	Overdue Bill	: 1
Meter Number	: 552166 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97514100003 BC14/224.7/7800/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616480882138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147096

61604100000

Date : 08-20-2016

BC14/224.7/7900/0282371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160410000-0

Collection Ref. Code : 1821-80-083-4

Customer Information----------

Name : YAUN,EMMA TM A.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280960GS6	Pole No	:	0282371
Serial No	:	47568109	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17628
Period From	:	07-19-2016	Prev Rdg	:	17423
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,391.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		66.89
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.84
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		276.82
CURRENT BILL - AUGUST 2016		2,286.33
TOTAL AMOUNT DUE		4,677.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,700.00

Your monthly electricity consumption chart

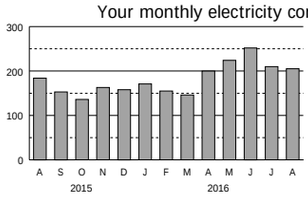

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.33		
Less : VAT	164.09		
Amount Net of VAT	2,122.24		
Less: BIR 2306	69.38		
BIR 2307	40.49	VATable Sales	2,122.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.37	VAT Zero Rated Sales	0.00
Add : VAT	164.09	VAT Amount	164.09
TOTAL AMOUNT DUE	2,176.46	TOTAL SALES	2,286.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/7900/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616480882138

Collection Ref. Code	: 1821-80-083-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6160410000-0				
Customer Name	: YAUN,EMMA TM A.	TOTAL AMOUNT DUE	: 4,677.46	Overdue Bill	: 1
Meter Number	: 280960GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61604100000 BC14/224.7/7900/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744446670428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143155

74473100001

Date : 08-20-2016

BC14/224.7/8000/0282371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447310000-1

Collection Ref. Code : 1831-19-176-8

Customer Information----------

Name : OUANO,AVELIANO V

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	241310DS6	Pole No	:	0282371
Serial No	:	12816875	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26672
Period From	:	07-19-2016	Prev Rdg	:	26266
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	1540	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,127.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,169.58
Transmission Charge	0.3755/kWh	152.45
System Loss Charge	0.8712/kWh	353.71
Sub-Total		2,675.74
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,127.50	82.55
Sub-Total		120.33
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		139.21
Transmission		4.03
System Loss		21.68
Distribution		140.00
Others		18.01
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		546.07
CURRENT BILL - AUGUST 2016		4,508.82
TOTAL AMOUNT DUE		8,636.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,953.00

Your monthly electricity consumption chart

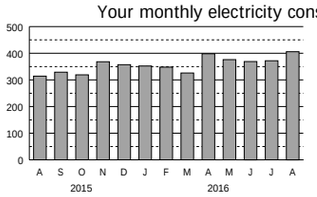

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,508.82		
Less : VAT	322.93		
Amount Net of VAT	4,185.89		
Less: BIR 2306	136.55		
BIR 2307	79.85	VATable Sales	4,185.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,969.49	VAT Zero Rated Sales	0.00
Add : VAT	322.93	VAT Amount	322.93
TOTAL AMOUNT DUE	4,292.42	TOTAL SALES	4,508.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8000/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744446670428

Collection Ref. Code	: 1831-19-176-8	Premise Address	: TALAMBAN		
Account ID	: 7447310000-1				
Customer Name	: OUANO,AVELIANO V	TOTAL AMOUNT DUE	: 8,636.31	Overdue Bill	: 1
Meter Number	: 241310DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74473100001 BC14/224.7/8000/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065355309083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153336

06524100002

Date : 08-20-2016

BC14/224.7/8100/0282371/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652410000-2

Collection Ref. Code : 1811-51-728-5

Customer Information----------

Name : OUANO,ANANIAS

Premise Address : NASIPIT-TALAMBAN

TIN :

Metering Information----------

Meter No	:	342814GS6	Pole No	:	0282371
Serial No	:	48208810	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45803
Period From	:	07-19-2016	Prev Rdg	:	45222
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	0	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,913.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,104.75
Transmission Charge	0.3755/kWh	218.17
System Loss Charge	0.8712/kWh	506.17
Sub-Total		3,829.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,914.00	118.28
Sub-Total		172.33
Government Charges		
Franchise Tax - Local		42.52
Value Added Tax		
Generation		199.20
Transmission		5.76
System Loss		31.02
Distribution		200.09
Others		25.78
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		781.16
CURRENT BILL - AUGUST 2016		6,450.00
TOTAL AMOUNT DUE		12,363.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,277.00

Your monthly electricity consumption chart

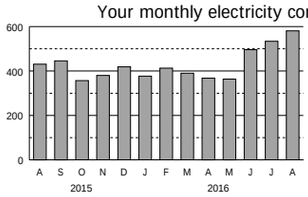

Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,450.00		
Less : VAT	461.85		
Amount Net of VAT	5,988.15		
Less: BIR 2306	195.29		
BIR 2307	114.23	VATable Sales	5,988.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,678.63	VAT Zero Rated Sales	0.00
Add : VAT	461.85	VAT Amount	461.85
TOTAL AMOUNT DUE	6,140.48	TOTAL SALES	6,450.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8100/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065355309083

Collection Ref. Code	: 1811-51-728-5	Premise Address	: NASIPIT-TALAMBAN		
Account ID	: 0652410000-2				
Customer Name	: OUANO,ANANIAS	TOTAL AMOUNT DUE	: 12,363.89	Overdue Bill	: 1
Meter Number	: 342814GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06524100002 BC14/224.7/8100/0/10/08-20-2016/10 160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414343128960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146341

41493100006

Date : 08-20-2016

BC14/224.7/8200/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149310000-6

Collection Ref. Code : 1821-51-803-9

Customer Information----------

Name : VERCIDE,FE M3 TM S.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336806GS6	Pole No	:	0598620
Serial No	:	43518681	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16007
Period From	:	07-19-2016	Prev Rdg	:	15920
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		1,241.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		- 57.89
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 2.91
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		110.12
CURRENT BILL - AUGUST 2016		879.53
TOTAL AMOUNT DUE		2,121.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 992.00

Your monthly electricity consumption chart

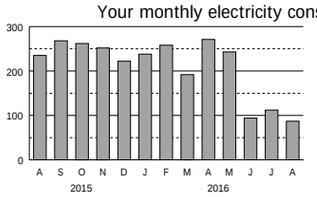

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.53		
Less : VAT	62.90		
Amount Net of VAT	816.63		
Less: BIR 2306	26.64		
BIR 2307	15.50	VATable Sales	816.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.49	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	837.39	TOTAL SALES	879.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414343128960

Collection Ref. Code : 1821-51-803-9

Account ID : 4149310000-6

Customer Name : VERCIDE,FE M3 TM S.

Meter Number : 336806GS6

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,121.34

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

41493100006 BC14/224.7/8200/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297200858019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156294

29713100005

Date : 08-20-2016

BC14/224.7/8500/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971310000-5

Collection Ref. Code : 1837-34-581-3

Customer Information----------

Name : VERCIDE,FELISA S M1

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	330340GS6	Pole No	:	0598620
Serial No	:	46576380	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24422
Period From	:	07-19-2016	Prev Rdg	:	24276
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	300	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.35
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		196.63
CURRENT BILL - AUGUST 2016		1,623.80
TOTAL AMOUNT DUE		3,055.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,400.00

Your monthly electricity consumption chart

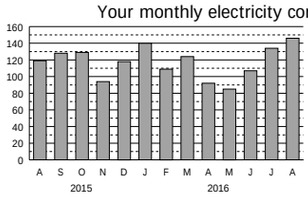

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.80		
Less : VAT	116.38		
Amount Net of VAT	1,507.42		
Less: BIR 2306	49.21		
BIR 2307	28.76	VATable Sales	1,507.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.45	VAT Zero Rated Sales	0.00
Add : VAT	116.38	VAT Amount	116.38
TOTAL AMOUNT DUE	1,545.83	TOTAL SALES	1,623.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8500/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297200858019

Collection Ref. Code	: 1837-34-581-3	Premise Address	: TALAMBAN		
Account ID	: 2971310000-5				
Customer Name	: VERCIDE,FELISA S M1	TOTAL AMOUNT DUE	: 3,055.38	Overdue Bill	: 1
Meter Number	: 330340GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29713100005

BC14/224.7/8500/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865757340336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156280

86524100004

Date : 08-20-2016

BC14/224.7/8700/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652410000-4

Collection Ref. Code : 1811-51-842-7

Customer Information----------

Name : VERCIDE,VENANCIO

Premise Address : NASIPIT TALAMBAN,AHD OUANO

TIN :

Metering Information----------

Meter No	:	273901GS6	Pole No	:	0598620
Serial No	:	45254945	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47014
Period From	:	07-19-2016	Prev Rdg	:	46733
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
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	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		13.00
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		378.68
CURRENT BILL - AUGUST 2016		3,127.38
TOTAL AMOUNT DUE		6,207.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,659.00

Your monthly electricity consumption chart

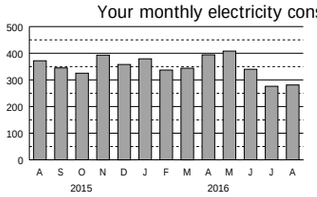

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.38		
Less : VAT	224.20		
Amount Net of VAT	2,903.18		
Less: BIR 2306	94.81		
BIR 2307	55.39	VATable Sales	2,903.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.98	VAT Zero Rated Sales	0.00
Add : VAT	224.20	VAT Amount	224.20
TOTAL AMOUNT DUE	2,977.18	TOTAL SALES	3,127.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865757340336

Collection Ref. Code	: 1811-51-842-7	Premise Address	: NASIPIT TALAMBAN,AHD OUANO		
Account ID	: 8652410000-4				
Customer Name	: VERCIDE,VENANCIO	TOTAL AMOUNT DUE	: 6,207.12	Overdue Bill	: 1
Meter Number	: 273901GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86524100004 BC14/224.7/8700/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793790418814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150845

79303100006

Date : 08-20-2016

BC14/224.7/8900/0598620/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930310000-6

Collection Ref. Code : 1835-51-053-1

Customer Information----------

Name : VERCIDE,ROWENA S TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	333234GS6	Pole No	:	0598620
Serial No	:	48674772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27629
Period From	:	07-19-2016	Prev Rdg	:	27526
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	400	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,633.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.6506/kWh	67.01
System Loss Charge	0.848/kWh	87.34
Sub-Total		704.76
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		42.25
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		35.31
Transmission		1.77
System Loss		5.25
Distribution		35.97
Others		6.01
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		141.23
CURRENT BILL - AUGUST 2016		1,187.96
TOTAL AMOUNT DUE		2,821.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,689.00

Your monthly electricity consumption chart

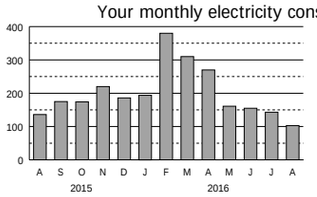

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.96		
Less : VAT	84.31		
Amount Net of VAT	1,103.65		
Less: BIR 2306	35.99		
BIR 2307	21.09	VATable Sales	1,103.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.57	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,130.88	TOTAL SALES	1,187.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/8900/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793790418814

Collection Ref. Code	: 1835-51-053-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7930310000-6				
Customer Name	: VERCIDE,ROWENA S TM	TOTAL AMOUNT DUE	: 2,821.54	Overdue Bill	: 1
Meter Number	: 333234GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79303100006 BC14/224.7/8900/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955409909658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150995

95524100005

Date : 08-20-2016

BC14/224.7/9400/0282343/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552410000-5

Collection Ref. Code : 1811-51-719-6

Customer Information----------

Name : VERCIDE,RONNIE S

Premise Address : SITIO NASIPIT,TALAMBAN,C/O MORALES TERESITA

TIN :

Metering Information----------

Meter No	:	MTR1100129	Pole No	:	0282343
Serial No	:	84451241	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3889
Period From	:	07-19-2016	Prev Rdg	:	3694
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	236	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,251.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.30
CURRENT BILL - AUGUST 2016		2,174.57
TOTAL AMOUNT DUE		4,425.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,587.00

Your monthly electricity consumption chart

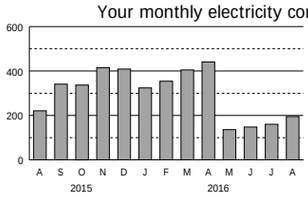

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.57		
Less : VAT	156.07		
Amount Net of VAT	2,018.50		
Less: BIR 2306	65.98		
BIR 2307	38.51	VATable Sales	2,018.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,914.01	VAT Zero Rated Sales	0.00
Add : VAT	156.07	VAT Amount	156.07
TOTAL AMOUNT DUE	2,070.08	TOTAL SALES	2,174.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/9400/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955409909658

Collection Ref. Code	: 1811-51-719-6	Premise Address	: SITIO NASIPIT,TALAMBAN,C/O MORALES TERESITA		
Account ID	: 9552410000-5				
Customer Name	: VERCIDE,RONNIE S	TOTAL AMOUNT DUE	: 4,425.73	Overdue Bill	: 1
Meter Number	: MTR1100129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95524100005 BC14/224.7/9400/0/10/08-20-2016/10 165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384590990285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150331

38404100000

Date : 08-20-2016

BC14/224.7/9700/0282350/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840410000-0

Collection Ref. Code : 1821-60-545-4

Customer Information----------

Name : VERCIDE,AMALIA TM S.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179035DS6	Pole No	:	0282350
Serial No	:	10273963	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31714
Period From	:	07-19-2016	Prev Rdg	:	31384
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	300	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,499.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
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	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,499.00	89.98
Sub-Total		120.69
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		17.40
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		446.91
CURRENT BILL - AUGUST 2016		3,691.70
TOTAL AMOUNT DUE		8,190.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,006.00

Your monthly electricity consumption chart

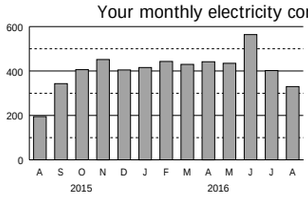

Avg Monthly Usage : 404.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.70		
Less : VAT	265.36		
Amount Net of VAT	3,426.34		
Less: BIR 2306	112.19		
BIR 2307	65.38	VATable Sales	3,426.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.77	VAT Zero Rated Sales	0.00
Add : VAT	265.36	VAT Amount	265.36
TOTAL AMOUNT DUE	3,514.13	TOTAL SALES	3,691.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/9700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384590990285

Collection Ref. Code : 1821-60-545-4

Account ID : 3840410000-0

Customer Name : VERCIDE,AMALIA TM S.

Meter Number : 179035DS6

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 8,190.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38404100000 BC14/224.7/9700/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106779356715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141820

10603100008

Date : 08-20-2016

BC14/224.7/10100/0282343/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060310000-8

Collection Ref. Code : 1835-71-050-6

Customer Information----------

Name : SURBAN,ZOSIMO V TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	253160SS6	Pole No	:	0282343
Serial No	:	32843295	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22205
Period From	:	07-19-2016	Prev Rdg	:	22096
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		1,134.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		32.85
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.90
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		147.14
CURRENT BILL - AUGUST 2016		1,215.24
TOTAL AMOUNT DUE		2,350.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,400.00

Your monthly electricity consumption chart

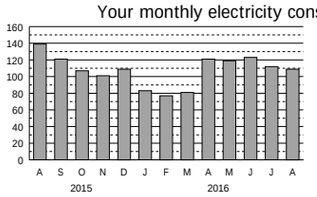

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.24		
Less : VAT	87.20		
Amount Net of VAT	1,128.04		
Less: BIR 2306	36.85		
BIR 2307	21.52	VATable Sales	1,128.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.67	VAT Zero Rated Sales	0.00
Add : VAT	87.20	VAT Amount	87.20
TOTAL AMOUNT DUE	1,156.87	TOTAL SALES	1,215.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10100/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106779356715

Collection Ref. Code	: 1835-71-050-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1060310000-8				
Customer Name	: SURBAN,ZOSIMO V TM	TOTAL AMOUNT DUE	: 2,350.14	Overdue Bill	: 1
Meter Number	: 253160SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10603100008 BC14/224.7/10100/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236853739660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140305

23604100000

Date : 08-20-2016

BC14/224.7/10200/0282721/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360410000-0

Collection Ref. Code : 1821-84-098-4

Customer Information----------

Name : SURBAN,FLORENTINO V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1150657	Pole No	:	0282721
Serial No	:	133483822	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2861
Period From	:	07-19-2016	Prev Rdg	:	2118
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	150	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,284.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,970.44
Transmission Charge	0.3755/kWh	279.00
System Loss Charge	0.8712/kWh	647.30
Sub-Total		4,896.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,284.00	165.68
Sub-Total		234.80
Government Charges		
Franchise Tax - Local		54.47
Value Added Tax		
Generation		254.75
Transmission		7.36
System Loss		39.68
Distribution		255.71
Others		34.71
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,000.64
CURRENT BILL - AUGUST 2016		8,263.13
TOTAL AMOUNT DUE		16,547.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,432.30

Your monthly electricity consumption chart

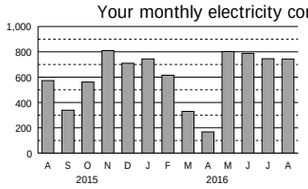

Avg Monthly Usage : 610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,263.13		
Less : VAT	592.21		
Amount Net of VAT	7,670.92		
Less: BIR 2306	250.41		
BIR 2307	146.34	VATable Sales	7,670.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,274.17	VAT Zero Rated Sales	0.00
Add : VAT	592.21	VAT Amount	592.21
TOTAL AMOUNT DUE	7,866.38	TOTAL SALES	8,263.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236853739660

Collection Ref. Code	: 1821-84-098-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2360410000-0				
Customer Name	: SURBAN,FLORENTINO V	TOTAL AMOUNT DUE	: 16,547.32	Overdue Bill	: 1
Meter Number	: MTR1150657				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23604100000 BC14/224.7/10200/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351244329083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149475

35170833590

Date : 08-20-2016

BC14/224.7/10200/0282721/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517083359-0

Collection Ref. Code : 1851-19-776-1

Customer Information----------

Name : SURBAN,FLORENTINO VERCIDE

Premise Address : 976 SURBAN COMPOUND,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	506552 GS6	Pole No	:	0282721
Serial No	:	80963915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41717
Period From	:	07-19-2016	Prev Rdg	:	41088
No of Days	:	31	Diff Rdg	:	629
Avg kWh/day	:	20.29	Registered	:	629
Conn Load	:	930	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,487.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,361.25
Transmission Charge	0.3755/kWh	236.19
System Loss Charge	0.8712/kWh	547.98
Sub-Total		4,145.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,488.00	149.76
Sub-Total		208.28
Government Charges		
Franchise Tax - Local		46.19
Value Added Tax		
Generation		215.68
Transmission		6.23
System Loss		33.59
Distribution		216.57
Others		30.54
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		848.45
CURRENT BILL - AUGUST 2016		7,006.91
TOTAL AMOUNT DUE		14,494.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 9,182.50

Your monthly electricity consumption chart

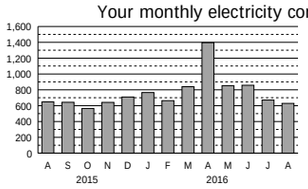

Avg Monthly Usage : 760.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,006.91		
Less : VAT	502.61		
Amount Net of VAT	6,504.30		
Less: BIR 2306	212.49		
BIR 2307	124.09	VATable Sales	6,504.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,167.72	VAT Zero Rated Sales	0.00
Add : VAT	502.61	VAT Amount	502.61
TOTAL AMOUNT DUE	6,670.33	TOTAL SALES	7,006.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351244329083

Collection Ref. Code	: 1851-19-776-1	Premise Address	: 976 SURBAN COMPOUND,NASIPIT,TALAMBAN
Account ID	: 3517083359-0		
Customer Name	: SURBAN,FLORENTINO VERCIDE	TOTAL AMOUNT DUE	: 14,494.88
Meter Number	: 506552 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35170833590

BC14/224.7/10200/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362752074762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155611

36210382085

Date : 08-20-2016

BC14/224.7/10400/0282392/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621038208-5

Collection Ref. Code : 1849-51-941-2

Customer Information----------

Name : LEYSON,LETECIA OUANO M2

Premise Address : NASIPIT

TIN : 200-620-496-000

Metering Information----------

Meter No	:	492086 GS6	Pole No	:	0282392
Serial No	:	60274590	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20551
Period From	:	07-19-2016	Prev Rdg	:	20223
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	832	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,437.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.3755/kWh	123.16
System Loss Charge	0.8712/kWh	285.75
Sub-Total		2,161.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,438.00	68.76
Sub-Total		99.28
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		112.46
Transmission		3.25
System Loss		17.51
Distribution		113.22
Others		14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		441.54
CURRENT BILL - AUGUST 2016		3,646.01
TOTAL AMOUNT DUE		7,083.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,189.00

Your monthly electricity consumption chart

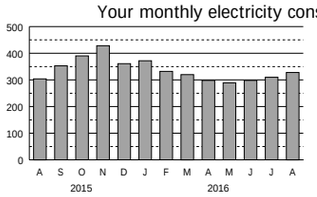

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,646.01		
Less : VAT	261.24		
Amount Net of VAT	3,384.77		
Less: BIR 2306	110.46		
BIR 2307	64.57	VATable Sales	3,384.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.74	VAT Zero Rated Sales	0.00
Add : VAT	261.24	VAT Amount	261.24
TOTAL AMOUNT DUE	3,470.98	TOTAL SALES	3,646.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10400/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362752074762

Collection Ref. Code	: 1849-51-941-2	Premise Address	: NASIPIT		
Account ID	: 3621038208-5				
Customer Name	: LEYSON,LETECIA OUANO M2	TOTAL AMOUNT DUE	: 7,083.83	Overdue Bill	: 1
Meter Number	: 492086 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36210382085 BC14/224.7/10400/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497181772881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156224

49714100002

Date : 08-20-2016

BC14/224.7/10700/0282413/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971410000-2

Collection Ref. Code : 1823-37-524-3

Customer Information----------

Name : SALDUA,ANITA B

Premise Address : NASIPIT NR ROWENA MINI MART,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418581GS6	Pole No	:	0282413
Serial No	:	17394945	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19247
Period From	:	07-19-2016	Prev Rdg	:	18971
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	200	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		2,845.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
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	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		82.58
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		12.34
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		371.51
CURRENT BILL - AUGUST 2016		3,067.80
TOTAL AMOUNT DUE		5,913.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,100.00

Your monthly electricity consumption chart

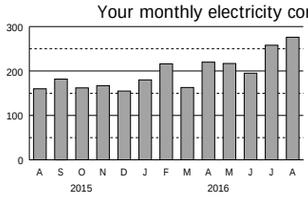

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.80		
Less : VAT	219.80		
Amount Net of VAT	2,848.00		
Less: BIR 2306	92.93		
BIR 2307	54.33	VATable Sales	2,848.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.74	VAT Zero Rated Sales	0.00
Add : VAT	219.80	VAT Amount	219.80
TOTAL AMOUNT DUE	2,920.54	TOTAL SALES	3,067.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497181772881

Collection Ref. Code : 1823-37-524-3

Account ID : 4971410000-2

Customer Name : SALDUA,ANITA B

Meter Number : 418581GS6

Period : Jul 2016

Premise Address : NASIPIT NR ROWENA MINI MART,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,913.04

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 _____

49714100002

BC14/224.7/10700/0/10/08-20-2016/10

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484734976868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148684

48454100008

Date : 08-20-2016

BC14/224.7/10900/0282406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845410000-8

Collection Ref. Code : 1833-34-386-7

Customer Information----------

Name : OUANO,FELISA V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	450389GS6	Pole No	:	0282406
Serial No	:	59341728	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42166
Period From	:	07-19-2016	Prev Rdg	:	41720
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	100	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,295.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,383.33
Transmission Charge	0.3755/kWh	167.47
System Loss Charge	0.8712/kWh	388.56
Sub-Total		2,939.36
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	0.0929/kWh	41.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,295.50	85.91
Sub-Total		127.40
Government Charges		
Franchise Tax - Local		32.61
Value Added Tax		
Generation		152.92
Transmission		4.42
System Loss		23.81
Distribution		153.74
Others		19.20
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		599.17
CURRENT BILL - AUGUST 2016		4,947.07
TOTAL AMOUNT DUE		9,242.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,644.00

Your monthly electricity consumption chart

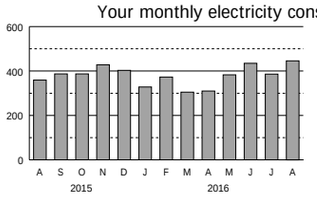

Avg Monthly Usage : 379.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,947.07		
Less : VAT	354.09		
Amount Net of VAT	4,592.98		
Less: BIR 2306	149.73		
BIR 2307	87.61	VATable Sales	4,592.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,355.64	VAT Zero Rated Sales	0.00
Add : VAT	354.09	VAT Amount	354.09
TOTAL AMOUNT DUE	4,709.73	TOTAL SALES	4,947.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10900/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484734976868

Collection Ref. Code	: 1833-34-386-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4845410000-8				
Customer Name	: OUANO,FELISA V	TOTAL AMOUNT DUE	: 9,242.55	Overdue Bill	: 1
Meter Number	: 450389GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48454100008 BC14/224.7/10900/0/10/08-20-2016/10 172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060449013248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151002

06013100000

Date : 08-20-2016

BC14/224.7/10900/0282406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601310000-0

Collection Ref. Code : 1815-49-671-1

Customer Information----------

Name : INOCANDO,MARY LUZ M2 O.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099158	Pole No	:	0282406
Serial No	:	40074282	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5947
Period From	:	07-19-2016	Prev Rdg	:	5433
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	50	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,167.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,746.71
Transmission Charge	0.3755/kWh	193.01
System Loss Charge	0.8712/kWh	447.80
Sub-Total		3,387.52
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,167.00	103.34
Sub-Total		151.16
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		176.24
Transmission		5.09
System Loss		27.43
Distribution		177.09
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		690.98
CURRENT BILL - AUGUST 2016		5,705.37
TOTAL AMOUNT DUE		10,872.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,283.00

Your monthly electricity consumption chart

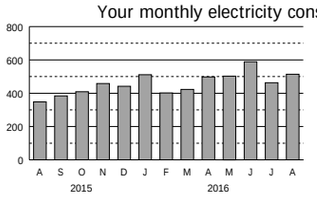

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,705.37		
Less : VAT	408.50		
Amount Net of VAT	5,296.87		
Less: BIR 2306	172.74		
BIR 2307	101.04	VATable Sales	5,296.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,023.09	VAT Zero Rated Sales	0.00
Add : VAT	408.50	VAT Amount	408.50
TOTAL AMOUNT DUE	5,431.59	TOTAL SALES	5,705.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/10900/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060449013248

Collection Ref. Code	: 1815-49-671-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 0601310000-0		
Customer Name	: INOCANDO,MARY LUZ M2 O.	TOTAL AMOUNT DUE	: 10,872.58
Meter Number	: MTR1099158		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06013100000

BC14/224.7/10900/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083319591628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147247

08393100006

Date : 08-20-2016

BC14/224.7/11000/0282406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839310000-6

Collection Ref. Code : 1821-48-140-2

Customer Information----------

Name : INOCANDO,MARY LUZ M1 O.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403149GS6	Pole No	:	0282406
Serial No	:	46802540	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14679
Period From	:	07-19-2016	Prev Rdg	:	14609
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		759.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 118.14
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.29
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		82.23
CURRENT BILL - AUGUST 2016		630.72
TOTAL AMOUNT DUE		1,390.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 810.00

Your monthly electricity consumption chart

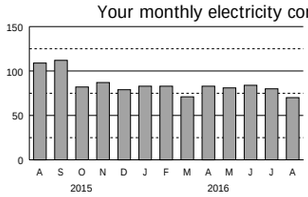

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.72		
Less : VAT	44.76		
Amount Net of VAT	585.96		
Less: BIR 2306	18.99		
BIR 2307	11.05	VATable Sales	585.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.92	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	600.68	TOTAL SALES	630.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11000/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083319591628

Collection Ref. Code	: 1821-48-140-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0839310000-6				
Customer Name	: INOCANDO,MARY LUZ M1 O.	TOTAL AMOUNT DUE	: 1,390.08	Overdue Bill	: 1
Meter Number	: 403149GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08393100006 BC14/224.7/11000/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220019785002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149403

22043100001

Date : 08-20-2016

BC14/224.7/11100/0282406/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204310000-1

Collection Ref. Code : 1837-89-158-3

Customer Information----------

Name : OUANO,LUCIA V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	130878WS6	Pole No	:	0282406
Serial No	:	68817107	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39515
Period From	:	07-19-2016	Prev Rdg	:	39176
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	855	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,811.55
Transmission Charge	0.3755/kWh	127.29
System Loss Charge	0.8712/kWh	295.34
Sub-Total		2,234.18
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	0.0929/kWh	31.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,436.00	68.72
Sub-Total		100.26
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		116.23
Transmission		3.36
System Loss		18.10
Distribution		117.00
Others		15.01
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		456.04
CURRENT BILL - AUGUST 2016		3,765.46
TOTAL AMOUNT DUE		7,201.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,435.00

Your monthly electricity consumption chart

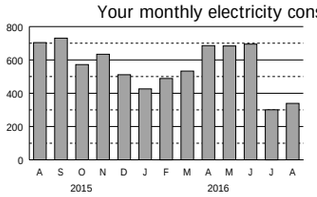

Avg Monthly Usage : 561.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.46		
Less : VAT	269.70		
Amount Net of VAT	3,495.76		
Less: BIR 2306	114.03		
BIR 2307	66.68	VATable Sales	3,495.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,315.05	VAT Zero Rated Sales	0.00
Add : VAT	269.70	VAT Amount	269.70
TOTAL AMOUNT DUE	3,584.75	TOTAL SALES	3,765.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11100/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220019785002

Collection Ref. Code	: 1837-89-158-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2204310000-1				
Customer Name	: OUANO,LUCIA V	TOTAL AMOUNT DUE	: 7,201.24	Overdue Bill	: 1
Meter Number	: 130878WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22043100001 BC14/224.7/11100/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262363044123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156033

26234100001

Date : 08-20-2016

BC14/224.7/11200/0283720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623410000-1

Collection Ref. Code : 1845-26-440-1

Customer Information----------

Name : LOBITANIA,AMALIA T

Premise Address : MAURA TUDTUD COMPOUND NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465326GS6	Pole No	:	0283720
Serial No	:	68190635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8842
Period From	:	07-19-2016	Prev Rdg	:	8772
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	454	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		2,016.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		- 93.00
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		85.46
CURRENT BILL - AUGUST 2016		659.09
TOTAL AMOUNT DUE		2,675.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,197.00

Your monthly electricity consumption chart

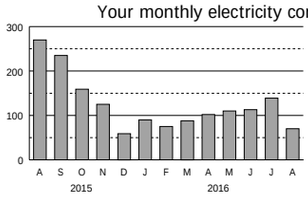

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.09		
Less : VAT	47.80		
Amount Net of VAT	611.29		
Less: BIR 2306	20.26		
BIR 2307	11.56	VATable Sales	611.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.47	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	627.27	TOTAL SALES	659.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262363044123

Collection Ref. Code	: 1845-26-440-1	Premise Address	: MAURA TUDTUD COMPOUND NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 2623410000-1		
Customer Name	: LOBITANIA,AMALIA T	TOTAL AMOUNT DUE	: 2,675.50 Overdue Bill : 1
Meter Number	: 465326GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26234100001 BC14/224.7/11200/0/10/08-20-2016/10 176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945149407236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145124

94514100000

Date : 08-20-2016

BC14/224.7/11300/0283720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451410000-0

Collection Ref. Code : 1811-20-587-9

Customer Information----------

Name : TUDTUD,NANCY W.

Premise Address : NASIPIT,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	504284 GS6	Pole No	:	0283720
Serial No	:	23440313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3072
Period From	:	07-19-2016	Prev Rdg	:	3056
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	500	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		1,052.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.3755/kWh	6.01
System Loss Charge	0.8712/kWh	13.94
Sub-Total		105.45
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.23	- 151.23
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 130.19
Government Charges		
Franchise Tax - Local		0.20
Value Added Tax		
Generation		5.48
Transmission		0.15
System Loss		0.85
Distribution		6.09
Others		- 9.42
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		10.97
CURRENT BILL - AUGUST 2016		37.01
TOTAL AMOUNT DUE		1,089.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 200.00

Your monthly electricity consumption chart

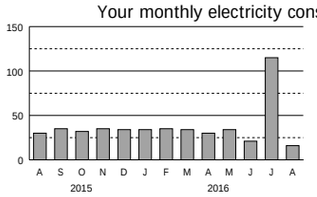

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.01		
Less : VAT	3.15		
Amount Net of VAT	33.86		
Less: BIR 2306	1.41		
BIR 2307	0.52	VATable Sales	33.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.93	VAT Zero Rated Sales	0.00
Add : VAT	3.15	VAT Amount	3.15
TOTAL AMOUNT DUE	35.08	TOTAL SALES	37.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11300/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945149407236

Collection Ref. Code	: 1811-20-587-9	Premise Address	: NASIPIT,TALAMBAN,Cebu City
Account ID	: 9451410000-0		
Customer Name	: TUDTUD,NANCY W.	TOTAL AMOUNT DUE	: 1,089.25 Overdue Bill : 1
Meter Number	: 504284 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94514100000 BC14/224.7/11300/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055458945452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148291

05524100004

Date : 08-20-2016

BC14/224.7/11400/0283720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552410000-4

Collection Ref. Code : 1811-51-641-6

Customer Information----------

Name : TUDTUD,EUGENIO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	490948 GS6	Pole No	:	0283720
Serial No	:	75308311	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15233
Period From	:	07-19-2016	Prev Rdg	:	15096
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	295	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		1,552.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,240.50	64.81
Sub-Total		77.56
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		10.55
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		189.44
CURRENT BILL - AUGUST 2016		1,566.89
TOTAL AMOUNT DUE		3,119.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,688.00

Your monthly electricity consumption chart

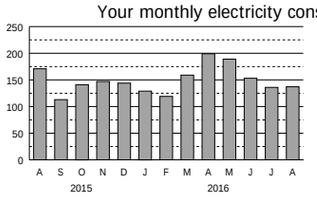

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.89		
Less : VAT	113.85		
Amount Net of VAT	1,453.04		
Less: BIR 2306	48.13		
BIR 2307	27.76	VATable Sales	1,453.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.15	VAT Zero Rated Sales	0.00
Add : VAT	113.85	VAT Amount	113.85
TOTAL AMOUNT DUE	1,491.00	TOTAL SALES	1,566.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11400/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055458945452

Collection Ref. Code	: 1811-51-641-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0552410000-4				
Customer Name	: TUDTUD,EUGENIO	TOTAL AMOUNT DUE	: 3,119.31	Overdue Bill	: 1
Meter Number	: 490948 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05524100004 BC14/224.7/11400/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694044277378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153408

69441310732

Date : 08-20-2016

BC14/224.7/11500/0283720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944131073-2

Collection Ref. Code : 1855-56-902-7

Customer Information----------

Name : LOBITANA,AMALIA TUDTUD

Premise Address : MAURA CMPD.,NASIPIT TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6418 EES6	Pole No	:	0283720
Serial No	:	05687624	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3366
Period From	:	07-19-2016	Prev Rdg	:	3274
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	332	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		567.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 32.38
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.36
CURRENT BILL - AUGUST 2016		960.56
TOTAL AMOUNT DUE		1,527.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 298.00

Your monthly electricity consumption chart

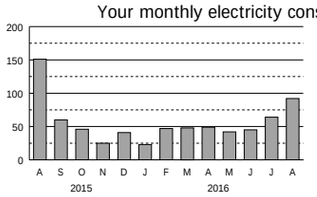

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.56		
Less : VAT	68.20		
Amount Net of VAT	892.36		
Less: BIR 2306	28.87		
BIR 2307	16.97	VATable Sales	892.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.52	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	914.72	TOTAL SALES	960.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11500/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694044277378

Collection Ref. Code	: 1855-56-902-7	Premise Address	: MAURA CMPD.,NASIPIT TALAMBAN, CEBU CITY
Account ID	: 6944131073-2		
Customer Name	: LOBITANA,AMALIA TUDTUD	TOTAL AMOUNT DUE	: 1,527.92 Overdue Bill : 1
Meter Number	: 6418 EES6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69441310732 BC14/224.7/11500/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600352208100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138325

60090867056

Date : 08-20-2016

BC14/224.7/11600/0283720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009086705-6

Collection Ref. Code : 1857-61-242-6

Customer Information----------

Name : LOBITANA,AMALIA TUDTUD

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010345 EFS6	Pole No	:	0283720
Serial No	:	121435791	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2436
Period From	:	07-19-2016	Prev Rdg	:	2369
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		345.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 120.73
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.87
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		77.75
CURRENT BILL - AUGUST 2016		595.29
TOTAL AMOUNT DUE		941.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 800.00

Your monthly electricity consumption chart

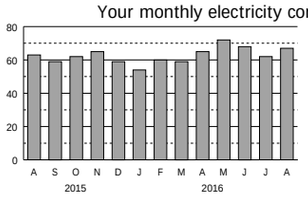

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.29		
Less : VAT	41.96		
Amount Net of VAT	553.33		
Less: BIR 2306	17.82		
BIR 2307	10.43	VATable Sales	553.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.08	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	567.04	TOTAL SALES	595.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11600/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600352208100

Collection Ref. Code	: 1857-61-242-6	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 6009086705-6		
Customer Name	: LOBITANA,AMALIA TUDTUD	TOTAL AMOUNT DUE	: 941.05
Meter Number	: 010345 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60090867056

BC14/224.7/11600/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514558195035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145469

51493100005

Date : 08-20-2016

BC14/224.7/11900/0283720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149310000-5

Collection Ref. Code : 1821-52-068-8

Customer Information----------

Name : TUDTUD,VIRGILIO TM O.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074359	Pole No	:	0283720
Serial No	:	40040987	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	942
Period From	:	07-19-2016	Prev Rdg	:	934
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	300	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		225.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	42.75
Transmission Charge	0.6506/kWh	5.20
System Loss Charge	0.848/kWh	6.78
Sub-Total		54.73
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	0.0929/kWh	0.74
Surcharge	0.02 of 226.00	4.52
Sub-Total		5.26
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		2.74
Transmission		0.14
System Loss		0.40
Distribution		3.35
Others		0.71
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		11.80
CURRENT BILL - AUGUST 2016		99.67
TOTAL AMOUNT DUE		325.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 456.00

Your monthly electricity consumption chart

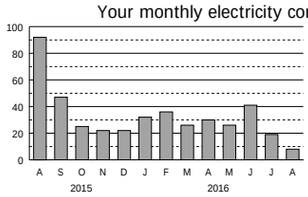

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.67		
Less : VAT	7.34		
Amount Net of VAT	92.33		
Less: BIR 2306	3.13		
BIR 2307	1.77	VATable Sales	92.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.43	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	94.77	TOTAL SALES	99.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/11900/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514558195035

Collection Ref. Code	: 1821-52-068-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5149310000-5				
Customer Name	: TUDTUD,VIRGILIO TM O.	TOTAL AMOUNT DUE	: 325.58	Overdue Bill	: 1
Meter Number	: MTR1074359				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51493100005 BC14/224.7/11900/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255379621925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152534

25524100002

Date : 08-20-2016

BC14/224.7/12300/0283720/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552410000-2

Collection Ref. Code : 1811-51-656-4

Customer Information----------

Name : TUDTUD,MAURA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	013214 EFS6	Pole No	:	0283720
Serial No	:	121509993	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8726
Period From	:	07-19-2016	Prev Rdg	:	8462
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,410.76
Transmission Charge	0.3755/kWh	99.13
System Loss Charge	0.8712/kWh	230.00
Sub-Total		1,739.89
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	0.0929/kWh	24.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,977.00	59.54
Sub-Total		84.11
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		90.52
Transmission		2.62
System Loss		14.09
Distribution		91.25
Others		12.42
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		356.05
CURRENT BILL - AUGUST 2016		2,940.44
TOTAL AMOUNT DUE		5,917.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,426.00

Your monthly electricity consumption chart

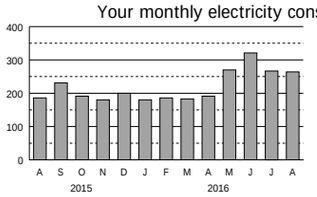

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,940.44		
Less : VAT	210.90		
Amount Net of VAT	2,729.54		
Less: BIR 2306	89.17		
BIR 2307	52.08	VATable Sales	2,729.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.29	VAT Zero Rated Sales	0.00
Add : VAT	210.90	VAT Amount	210.90
TOTAL AMOUNT DUE	2,799.19	TOTAL SALES	2,940.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12300/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255379621925

Collection Ref. Code	: 1811-51-656-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2552410000-2				
Customer Name	: TUDTUD,MAURA	TOTAL AMOUNT DUE	: 5,917.42	Overdue Bill	: 1
Meter Number	: 013214 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25524100002 BC14/224.7/12300/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037766439365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140153

03733100006

Date : 08-20-2016

BC14/224.7/12400/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373310000-6

Collection Ref. Code : 1829-33-380-1

Customer Information----------

Name : TUDTUD,MAURA O M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1091398	Pole No	:	0598613
Serial No	:	40047569	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2466
Period From	:	07-19-2016	Prev Rdg	:	2296
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		1,872.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.89
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		229.42
CURRENT BILL - AUGUST 2016		1,894.49
TOTAL AMOUNT DUE		3,766.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,055.00

Your monthly electricity consumption chart

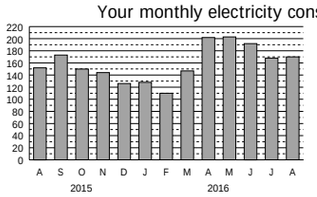

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.49		
Less : VAT	135.93		
Amount Net of VAT	1,758.56		
Less: BIR 2306	57.48		
BIR 2307	33.55	VATable Sales	1,758.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.53	VAT Zero Rated Sales	0.00
Add : VAT	135.93	VAT Amount	135.93
TOTAL AMOUNT DUE	1,803.46	TOTAL SALES	1,894.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12400/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037766439365

Collection Ref. Code	: 1829-33-380-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0373310000-6				
Customer Name	: TUDTUD,MAURA O M1	TOTAL AMOUNT DUE	: 3,766.83	Overdue Bill	: 1
Meter Number	: MTR1091398				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03733100006 BC14/224.7/12400/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354601018600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151229

35483100000

Date : 08-20-2016

BC14/224.7/12500/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548310000-0

Collection Ref. Code : 1843-29-584-9

Customer Information----------

Name : PELAYO,ALFREDO P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048871	Pole No	:	0598613
Serial No	:	126815030	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4317
Period From	:	07-19-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	3100
Avg kWh/day	:	100.00	Registered	:	3100
Conn Load	:	272	Billed kWh	:	3100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		63,136.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16,565.78
Transmission Charge	0.6506/kWh	2,016.86
System Loss Charge	0.848/kWh	2,628.80
Sub-Total		21,211.44
Distribution Charges		
Distribution Charge	1.7506/kWh	5,426.86
Supply Charge	0.4118/kWh	1,276.58
Metering Charge	0.6989/kWh	2,166.59
	5.00/month	5.00
Sub-Total		8,875.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	287.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.43
Surcharge	0.02 of 63,136.50	1,262.73
Sub-Total		1,551.15
Government Charges		
Franchise Tax - Local		237.28
Value Added Tax		
Generation		1,062.93
Transmission		53.24
System Loss		157.98
Distribution		1,065.00
Others		214.61
Universal Charge		
Missionary Electrification	0.1561/kWh	483.91
Environmental Charge	0.0025/kWh	7.75
NPC Stranded Contract Costs	0.1938/kWh	600.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	384.40
Sub-Total		4,267.88
CURRENT BILL - AUGUST 2016		35,905.50
TOTAL AMOUNT DUE		99,042.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 23,570.00

Your monthly electricity consumption chart

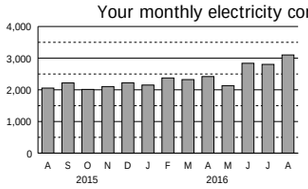

Avg Monthly Usage : 2,365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,905.50		
Less : VAT	2,553.76		
Amount Net of VAT	33,351.74		
Less: BIR 2306	1,089.50		
BIR 2307	637.50	VATable Sales	33,351.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,624.74	VAT Zero Rated Sales	0.00
Add : VAT	2,553.76	VAT Amount	2,553.76
TOTAL AMOUNT DUE	34,178.50	TOTAL SALES	35,905.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12500/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354601018600

Collection Ref. Code : 1843-29-584-9

Account ID : 3548310000-0

Customer Name : PELAYO,ALFREDO P

Meter Number : MTR1048871

Period : Jun 2016 to Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 99,042.21

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 _____

35483100000

BC14/224.7/12500/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481508604863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146948

48134100006

Date : 08-20-2016

BC14/224.7/12600/0283755/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813410000-6

Collection Ref. Code : 1845-20-827-7

Customer Information----------

Name : PELAYO,ALFREDO P

Premise Address : NASIPIT (NEAR PETRON STATION),TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464534GS6	Pole No	:	0283755
Serial No	:	68569733	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54079
Period From	:	07-19-2016	Prev Rdg	:	51792
No of Days	:	31	Diff Rdg	:	2287
Avg kWh/day	:	73.77	Registered	:	2287
Conn Load	:	236	Billed kWh	:	2287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		26,586.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,221.27
Transmission Charge	0.6506/kWh	1,487.92
System Loss Charge	0.848/kWh	1,939.38
Sub-Total		15,648.57
Distribution Charges		
Distribution Charge	1.7506/kWh	4,003.62
Supply Charge	0.4118/kWh	941.79
Metering Charge	0.6989/kWh	1,598.38
	5.00/month	5.00
Sub-Total		6,548.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	212.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 26,586.50	531.73
Sub-Total		744.51
Government Charges		
Franchise Tax - Local		172.06
Value Added Tax		
Generation		784.15
Transmission		39.28
System Loss		116.55
Distribution		785.85
Others		109.99
Universal Charge		
Missionary Electrification	0.1561/kWh	357.00
Environmental Charge	0.0025/kWh	5.72
NPC Stranded Contract Costs	0.1938/kWh	443.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	283.59
Sub-Total		3,097.41
CURRENT BILL - AUGUST 2016		26,039.28
TOTAL AMOUNT DUE		52,626.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 30,124.00

Your monthly electricity consumption chart

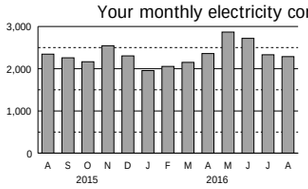

Avg Monthly Usage : 2,333.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,039.28		
Less : VAT	1,835.82		
Amount Net of VAT	24,203.46		
Less: BIR 2306	783.70		
BIR 2307	462.28	VATable Sales	24,203.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,957.48	VAT Zero Rated Sales	0.00
Add : VAT	1,835.82	VAT Amount	1,835.82
TOTAL AMOUNT DUE	24,793.30	TOTAL SALES	26,039.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12600/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481508604863

Collection Ref. Code	: 1845-20-827-7	Premise Address	: NASIPIT (NEAR PETRON STATION),TALAMBAN,CEBU CITY		
Account ID	: 4813410000-6				
Customer Name	: PELAYO,ALFREDO P	TOTAL AMOUNT DUE	: 52,626.01	Overdue Bill	: 1
Meter Number	: 464534GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48134100006 BC14/224.7/12600/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620842270390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149490

62044100006

Date : 08-20-2016

BC14/224.7/12700/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204410000-6

Collection Ref. Code : 1839-16-356-9

Customer Information----------

Name : OUANO,ERWIN V

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090087	Pole No	:	0598613
Serial No	:	40043482	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5879
Period From	:	07-19-2016	Prev Rdg	:	5469
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	896	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		4,624.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,190.96
Transmission Charge	0.3755/kWh	153.96
System Loss Charge	0.8712/kWh	357.19
Sub-Total		2,702.11
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	0.0929/kWh	38.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,624.50	92.49
Sub-Total		130.64
Government Charges		
Franchise Tax - Local		30.08
Value Added Tax		
Generation		140.57
Transmission		4.06
System Loss		21.90
Distribution		141.38
Others		19.29
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		552.61
CURRENT BILL - AUGUST 2016		4,563.50
TOTAL AMOUNT DUE		9,188.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,290.25

Your monthly electricity consumption chart

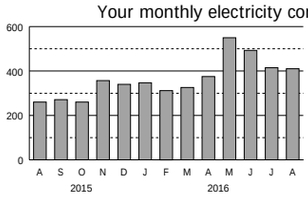

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.50		
Less : VAT	327.20		
Amount Net of VAT	4,236.30		
Less: BIR 2306	138.34		
BIR 2307	80.82	VATable Sales	4,236.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,017.14	VAT Zero Rated Sales	0.00
Add : VAT	327.20	VAT Amount	327.20
TOTAL AMOUNT DUE	4,344.34	TOTAL SALES	4,563.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620842270390

Collection Ref. Code	: 1839-16-356-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6204410000-6				
Customer Name	: OUANO,ERWIN V	TOTAL AMOUNT DUE	: 9,188.01	Overdue Bill	: 1
Meter Number	: MTR1090087				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62044100006 BC14/224.7/12700/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755018136288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149001

75524100007

Date : 08-20-2016

BC14/224.7/12800/0598613/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7552410000-7

Collection Ref. Code : 1811-51-710-2

Customer Information----------

Name : OUANO,ANANIAS

Premise Address : NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	324440GS6	Pole No	:	0598613
Serial No	:	47781584	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47702
Period From	:	07-19-2016	Prev Rdg	:	47214
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,392.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,607.24
Transmission Charge	0.3755/kWh	183.21
System Loss Charge	0.8712/kWh	425.06
Sub-Total		3,215.51
Distribution Charges		
Distribution Charge	1.7506/kWh	854.12
Supply Charge	0.4118/kWh	200.92
Metering Charge	0.6989/kWh	340.99
	5.00/month	5.00
Sub-Total		1,401.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,392.50	87.85
Sub-Total		133.25
Government Charges		
Franchise Tax - Local		35.62
Value Added Tax		
Generation		167.29
Transmission		4.83
System Loss		26.05
Distribution		168.12
Others		20.26
Universal Charge		
Missionary Electrification	0.1561/kWh	76.16
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.50
Sub-Total		654.61
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,404.40
TOTAL AMOUNT DUE		9,797.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,606.00

Your monthly electricity consumption chart

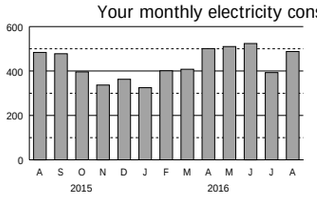

Avg Monthly Usage : 431.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.40		
Less : VAT	386.55		
Amount Net of VAT	5,017.85		
Less: BIR 2306	163.46		
BIR 2307	95.71	VATable Sales	5,017.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,758.68	VAT Zero Rated Sales	0.00
Add : VAT	386.55	VAT Amount	386.55
TOTAL AMOUNT DUE	5,145.23	TOTAL SALES	5,404.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/12800/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755018136288

Collection Ref. Code	: 1811-51-710-2	Premise Address	: NASIPIT, TALAMBAN		
Account ID	: 7552410000-7				
Customer Name	: OUANO,ANANIAS	TOTAL AMOUNT DUE	: 9,797.10	Overdue Bill	: 1
Meter Number	: 324440GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75524100007 BC14/224.7/12800/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528193471204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153628

52823100004

Date : 08-20-2016

BC14/224.7/13200/0598592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5282310000-4

Collection Ref. Code : 1837-53-719-4

Customer Information----------

Name : PELAYO,NIDA A M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	383060GS6	Pole No	:	0598592
Serial No	:	2003141761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35912
Period From	:	07-19-2016	Prev Rdg	:	35543
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	850	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.3755/kWh	138.56
System Loss Charge	0.8712/kWh	321.47
Sub-Total		2,431.89
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	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		105.76
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		126.52
Transmission		3.65
System Loss		19.70
Distribution		127.30
Others		15.93
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		495.88
CURRENT BILL - AUGUST 2016		4,094.34
TOTAL AMOUNT DUE		7,665.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 5,263.00

Your monthly electricity consumption chart

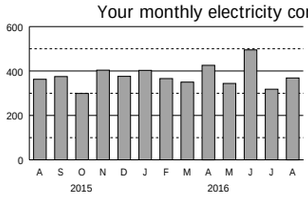

Avg Monthly Usage : 376.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,094.34		
Less : VAT	293.10		
Amount Net of VAT	3,801.24		
Less: BIR 2306	123.92		
BIR 2307	72.51	VATable Sales	3,801.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.81	VAT Zero Rated Sales	0.00
Add : VAT	293.10	VAT Amount	293.10
TOTAL AMOUNT DUE	3,897.91	TOTAL SALES	4,094.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/13200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528193471204

Collection Ref. Code	: 1837-53-719-4	Premise Address	: TALAMBAN		
Account ID	: 5282310000-4				
Customer Name	: PELAYO,NIDA A M2	TOTAL AMOUNT DUE	: 7,665.91	Overdue Bill	: 1
Meter Number	: 383060GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52823100004 BC14/224.7/13200/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816008917700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147119

81633100003

Date : 08-20-2016

BC14/224.7/13800/0598592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163310000-3

Collection Ref. Code : 1829-17-008-2

Customer Information----------

Name : MENDEZ,GRACE F

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	374467GS6	Pole No	:	0598592
Serial No	:	2003137982	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28442
Period From	:	07-19-2016	Prev Rdg	:	28116
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	682	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,506.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
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	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		80.47
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		12.51
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		436.49
CURRENT BILL - AUGUST 2016		3,603.25
TOTAL AMOUNT DUE		6,109.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,729.00

Your monthly electricity consumption chart

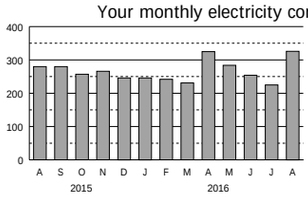

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.25		
Less : VAT	257.44		
Amount Net of VAT	3,345.81		
Less: BIR 2306	108.87		
BIR 2307	63.81	VATable Sales	3,345.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.13	VAT Zero Rated Sales	0.00
Add : VAT	257.44	VAT Amount	257.44
TOTAL AMOUNT DUE	3,430.57	TOTAL SALES	3,603.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/13800/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816008917700

Collection Ref. Code	: 1829-17-008-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8163310000-3				
Customer Name	: MENDEZ,GRACE F	TOTAL AMOUNT DUE	: 6,109.52	Overdue Bill	: 1
Meter Number	: 374467GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81633100003 BC14/224.7/13800/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454426662737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148396

45484762468

Date : 08-20-2016

BC14/224.7/14200/0598592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548476246-8

Collection Ref. Code : 1853-54-443-4

Customer Information----------

Name : PELAYO,GILBERT PATINDOL

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436123 GS6	Pole No	:	0598592
Serial No	:	65993935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6554
Period From	:	07-19-2016	Prev Rdg	:	6478
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	460	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		1,336.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		- 81.76
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.74
CURRENT BILL - AUGUST 2016		735.33
TOTAL AMOUNT DUE		2,072.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,844.00

Your monthly electricity consumption chart

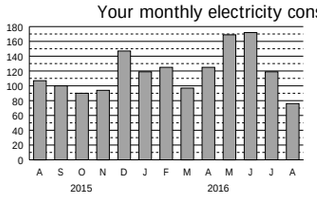

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.33		
Less : VAT	52.72		
Amount Net of VAT	682.61		
Less: BIR 2306	22.34		
BIR 2307	12.93	VATable Sales	682.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.34	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	700.06	TOTAL SALES	735.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/14200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454426662737

Collection Ref. Code	: 1853-54-443-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4548476246-8				
Customer Name	: PELAYO,GILBERT PATINDOL	TOTAL AMOUNT DUE	: 2,072.17	Overdue Bill	: 1
Meter Number	: 436123 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45484762468 BC14/224.7/14200/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618091924400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148082

6189572073

Date : 08-20-2016

BC14/224.7/14300/0598592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189557207-3

Collection Ref. Code : 1855-43-212-9

Customer Information----------

Name : PELAYO,ALFREDO PATINDOL

Premise Address : 940 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574374 GS6	Pole No	:	0598592
Serial No	:	76119925	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17389
Period From	:	07-19-2016	Prev Rdg	:	17027
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	232	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		4,688.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
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	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,689.00	93.78
Sub-Total		127.46
Government Charges		
Franchise Tax - Local		26.65
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		18.49
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		489.55
CURRENT BILL - AUGUST 2016		4,043.56
TOTAL AMOUNT DUE		8,732.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,291.00

Your monthly electricity consumption chart

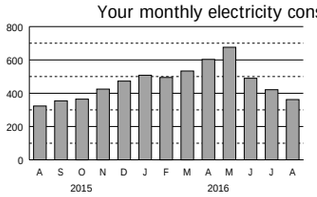

Avg Monthly Usage : 463.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,043.56		
Less : VAT	290.43		
Amount Net of VAT	3,753.13		
Less: BIR 2306	122.80		
BIR 2307	71.61	VATable Sales	3,753.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,558.72	VAT Zero Rated Sales	0.00
Add : VAT	290.43	VAT Amount	290.43
TOTAL AMOUNT DUE	3,849.15	TOTAL SALES	4,043.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/14300/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618091924400

Collection Ref. Code	: 1855-43-212-9	Premise Address	: 940 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 6189557207-3				
Customer Name	: PELAYO,ALFREDO PATINDOL	TOTAL AMOUNT DUE	: 8,732.33	Overdue Bill	: 1
Meter Number	: 574374 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6189572073 BC14/224.7/14300/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828805090138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154091

82823100001

Date : 08-20-2016

BC14/224.7/14600/0598592/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282310000-1

Collection Ref. Code : 1837-53-728-3

Customer Information----------

Name : PELAYO,NIDA A M5

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	265203GS6	Pole No	:	0598592
Serial No	:	45449831	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34766
Period From	:	07-19-2016	Prev Rdg	:	34612
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	850	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		2,011.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.91
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		208.69
CURRENT BILL - AUGUST 2016		1,723.83
TOTAL AMOUNT DUE		3,735.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,034.00

Your monthly electricity consumption chart

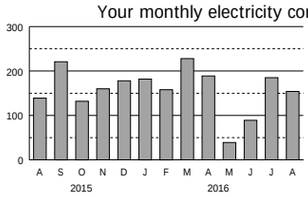

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.83		
Less : VAT	123.95		
Amount Net of VAT	1,599.88		
Less: BIR 2306	52.40		
BIR 2307	30.53	VATable Sales	1,599.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.95	VAT Zero Rated Sales	0.00
Add : VAT	123.95	VAT Amount	123.95
TOTAL AMOUNT DUE	1,640.90	TOTAL SALES	1,723.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/14600/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828805090138

Collection Ref. Code	: 1837-53-728-3	Premise Address	: TALAMBAN		
Account ID	: 8282310000-1				
Customer Name	: PELAYO,NIDA A M5	TOTAL AMOUNT DUE	: 3,735.16	Overdue Bill	: 1
Meter Number	: 265203GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82823100001 BC14/224.7/14600/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496247505296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155994

49604100005

Date : 08-20-2016

BC14/224.7/16300/0598550/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960410000-5

Collection Ref. Code : 1821-92-032-5

Customer Information----------

Name : BRIONES,HELEN TM C

Premise Address : 953 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392677GS6	Pole No	:	0598550
Serial No	:	2003143315	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8529
Period From	:	07-19-2016	Prev Rdg	:	8376
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		1,615.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		206.32
CURRENT BILL - AUGUST 2016		1,703.98
TOTAL AMOUNT DUE		3,319.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,709.00

Your monthly electricity consumption chart

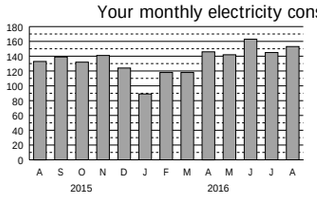

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.98		
Less : VAT	122.21		
Amount Net of VAT	1,581.77		
Less: BIR 2306	51.67		
BIR 2307	30.18	VATable Sales	1,581.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.92	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,622.13	TOTAL SALES	1,703.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/16300/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496247505296

Collection Ref. Code	: 1821-92-032-5	Premise Address	: 953 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4960410000-5				
Customer Name	: BRIONES,HELEN TM C	TOTAL AMOUNT DUE	: 3,319.48	Overdue Bill	: 1
Meter Number	: 392677GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49604100005 BC14/224.7/16300/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395248628463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156720

39514100005

Date : 08-20-2016

BC14/224.7/16400/0598550/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951410000-5

Collection Ref. Code : 1821-92-647-1

Customer Information----------

Name : ADORIANO,MARITES TM P

Premise Address : 953 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364479GS6	Pole No	:	0598550
Serial No	:	2002116866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5254
Period From	:	07-19-2016	Prev Rdg	:	5213
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		224.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 152.51
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.88
CURRENT BILL - AUGUST 2016		280.89
TOTAL AMOUNT DUE		505.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 318.00

Your monthly electricity consumption chart

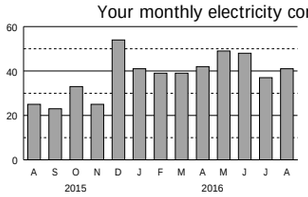

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.89		
Less : VAT	19.55		
Amount Net of VAT	261.34		
Less: BIR 2306	8.35		
BIR 2307	4.84	VATable Sales	261.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.15	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	267.70	TOTAL SALES	280.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/16400/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395248628463

Collection Ref. Code	: 1821-92-647-1	Premise Address	: 953 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3951410000-5				
Customer Name	: ADORIANO,MARITES TM P	TOTAL AMOUNT DUE	: 505.66	Overdue Bill	: 1
Meter Number	: 364479GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39514100005 BC14/224.7/16400/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748896834221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144969

74874100006

Date : 08-20-2016

BC14/224.7/17100/0598543/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487410000-6

Collection Ref. Code : 1833-88-419-1

Customer Information----------

Name : ADOLFO,MARIA NYRA C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	124179WS6	Pole No	:	0598543
Serial No	:	63141384	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12387
Period From	:	07-19-2016	Prev Rdg	:	12307
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		784.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 98.47
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.01
CURRENT BILL - AUGUST 2016		759.68
TOTAL AMOUNT DUE		1,544.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 965.00

Your monthly electricity consumption chart

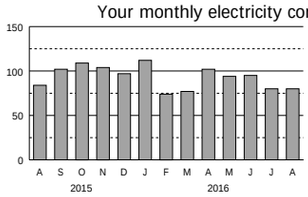

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.68		
Less : VAT	53.93		
Amount Net of VAT	705.75		
Less: BIR 2306	22.86		
BIR 2307	13.35	VATable Sales	705.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.54	VAT Zero Rated Sales	0.00
Add : VAT	53.93	VAT Amount	53.93
TOTAL AMOUNT DUE	723.47	TOTAL SALES	759.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/17100/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748896834221

Collection Ref. Code	: 1833-88-419-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7487410000-6				
Customer Name	: ADOLFO,MARIA NYRA C	TOTAL AMOUNT DUE	: 1,544.66	Overdue Bill	: 1
Meter Number	: 124179WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74874100006 BC14/224.7/17100/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134900593260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138628

13403100004

Date : 08-20-2016

BC14/224.7/17500/0598522/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340310000-4

Collection Ref. Code : 1835-56-032-6

Customer Information----------

Name : GABATO,RAFAELA B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	334451GS6	Pole No	:	0598522
Serial No	:	49225278	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17842
Period From	:	07-19-2016	Prev Rdg	:	17791
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	440	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		604.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.6506/kWh	33.18
System Loss Charge	0.848/kWh	43.25
Sub-Total		348.96
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	0.0929/kWh	4.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 604.50	12.09
Sub-Total		16.84
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		17.48
Transmission		0.87
System Loss		2.60
Distribution		18.11
Others		2.49
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		69.72
CURRENT BILL - AUGUST 2016		586.44
TOTAL AMOUNT DUE		1,190.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,175.00

Your monthly electricity consumption chart

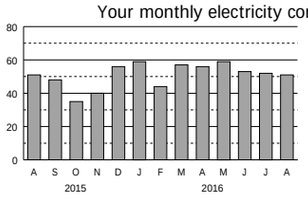

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.44		
Less : VAT	41.55		
Amount Net of VAT	544.89		
Less: BIR 2306	17.72		
BIR 2307	10.41	VATable Sales	544.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.76	VAT Zero Rated Sales	0.00
Add : VAT	41.55	VAT Amount	41.55
TOTAL AMOUNT DUE	558.31	TOTAL SALES	586.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/17500/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134900593260

Collection Ref. Code	: 1835-56-032-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1340310000-4				
Customer Name	: GABATO,RAFAELA B	TOTAL AMOUNT DUE	: 1,190.96	Overdue Bill	: 1
Meter Number	: 334451GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13403100004 BC14/224.7/17500/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396402291658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156937

39604100006

Date : 08-20-2016

BC14/224.7/17800/0598522/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960410000-6

Collection Ref. Code : 1821-92-023-6

Customer Information----------

Name : DOLORITO,JOHNNY TM Q

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217255WS6	Pole No	:	0598522
Serial No	:	47149277	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8408
Period From	:	07-19-2016	Prev Rdg	:	8380
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		102.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 173.23
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.69
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		21.95
CURRENT BILL - AUGUST 2016		118.37
TOTAL AMOUNT DUE		220.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 118.00

Your monthly electricity consumption chart

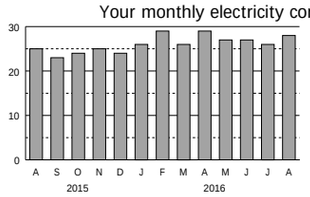

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.37		
Less : VAT	7.88		
Amount Net of VAT	110.49		
Less: BIR 2306	3.43		
BIR 2307	1.94	VATable Sales	110.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.12	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	113.00	TOTAL SALES	118.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/17800/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396402291658

Collection Ref. Code	: 1821-92-023-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3960410000-6				
Customer Name	: DOLORITO,JOHNNY TM Q	TOTAL AMOUNT DUE	: 220.40	Overdue Bill	: 1
Meter Number	: 217255WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39604100006

BC14/224.7/17800/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440030313005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141494

44013100001

Date : 08-20-2016

BC14/224.7/17900/0598550/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401310000-1

Collection Ref. Code : 1815-46-080-6

Customer Information----------

Name : LABOS,EVELINE TM M4 A.

Premise Address : 953 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385622GS6	Pole No	:	0598550
Serial No	:	2003122262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3451
Period From	:	07-19-2016	Prev Rdg	:	3422
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 177.22
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
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		22.99
CURRENT BILL - AUGUST 2016		124.87
TOTAL AMOUNT DUE		334.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 135.00

Your monthly electricity consumption chart

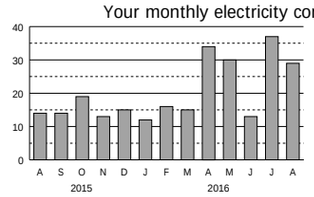

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.87		
Less : VAT	8.42		
Amount Net of VAT	116.45		
Less: BIR 2306	3.66		
BIR 2307	2.05	VATable Sales	116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.74	VAT Zero Rated Sales	0.00
Add : VAT	8.42	VAT Amount	8.42
TOTAL AMOUNT DUE	119.16	TOTAL SALES	124.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/17900/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440030313005

Collection Ref. Code	: 1815-46-080-6	Premise Address	: 953 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 4401310000-1		
Customer Name	: LABOS,EVELINE TM M4 A.	TOTAL AMOUNT DUE	: 334.78
Meter Number	: 385622GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44013100001 BC14/224.7/17900/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530247263218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154378

53024100009

Date : 08-20-2016

BC14/224.7/18200/0283755/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302410000-9

Collection Ref. Code : 1831-77-641-3

Customer Information----------

Name : TUDTUD,JOEL S TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	278601GS6	Pole No	:	0283755
Serial No	:	49128677	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49817
Period From	:	07-19-2016	Prev Rdg	:	49403
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	140	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,704.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.3755/kWh	155.46
System Loss Charge	0.8712/kWh	360.68
Sub-Total		2,728.47
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	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,704.00	114.08
Sub-Total		152.60
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		141.95
Transmission		4.10
System Loss		22.10
Distribution		142.75
Others		21.98
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		560.64
CURRENT BILL - AUGUST 2016		4,631.29
TOTAL AMOUNT DUE		10,335.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,051.00

Your monthly electricity consumption chart

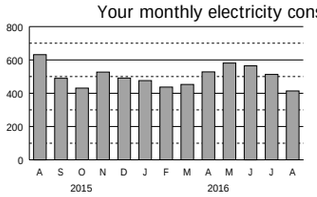

Avg Monthly Usage : 502.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,631.29		
Less : VAT	332.88		
Amount Net of VAT	4,298.41		
Less: BIR 2306	140.73		
BIR 2307	82.02	VATable Sales	4,298.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,075.66	VAT Zero Rated Sales	0.00
Add : VAT	332.88	VAT Amount	332.88
TOTAL AMOUNT DUE	4,408.54	TOTAL SALES	4,631.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/18200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530247263218

Collection Ref. Code	: 1831-77-641-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5302410000-9				
Customer Name	: TUDTUD,JOEL S TM	TOTAL AMOUNT DUE	: 10,335.35	Overdue Bill	: 1
Meter Number	: 278601GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53024100009 BC14/224.7/18200/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673547906816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140999

67354100009

Date : 08-20-2016

BC14/224.7/20100/0283804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735410000-9

Collection Ref. Code : 1843-41-935-1

Customer Information----------

Name : BAUTISTA,MA. CORAZON REYES

Premise Address : UNIT 10, MERCEDES MART, CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132604WS6	Pole No	:	0283804
Serial No	:	61630814	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36757
Period From	:	07-19-2016	Prev Rdg	:	36519
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	1500	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,213.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.6506/kWh	154.84
System Loss Charge	0.848/kWh	201.82
Sub-Total		1,628.48
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	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,213.00	64.26
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		81.61
Transmission		4.09
System Loss		12.13
Distribution		82.32
Others		12.53
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		324.07
CURRENT BILL - AUGUST 2016		2,724.94
TOTAL AMOUNT DUE		5,937.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,162.00

Your monthly electricity consumption chart

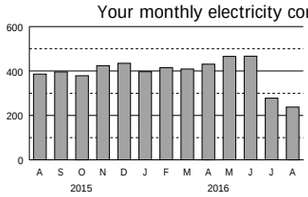

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.94		
Less : VAT	192.68		
Amount Net of VAT	2,532.26		
Less: BIR 2306	82.24		
BIR 2307	48.38	VATable Sales	2,532.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.64	VAT Zero Rated Sales	0.00
Add : VAT	192.68	VAT Amount	192.68
TOTAL AMOUNT DUE	2,594.32	TOTAL SALES	2,724.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/20100/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673547906816

Collection Ref. Code	: 1843-41-935-1	Premise Address	: UNIT 10, MERCEDES MART, CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 6735410000-9				
Customer Name	: BAUTISTA,MA. CORAZON REYES	TOTAL AMOUNT DUE	: 5,937.96	Overdue Bill	: 1
Meter Number	: 132604WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67354100009 BC14/224.7/20100/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448950232803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145325

44858009911

Date : 08-20-2016

BC14/224.7/20400/0283874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485800991-1

Collection Ref. Code : 1859-92-458-1

Customer Information----------

Name : LIBRES,RAFAEL ABINES

Premise Address : SITIO KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046653	Pole No	:	0283874
Serial No	:	125291370	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1926
Period From	:	07-19-2016	Prev Rdg	:	1830
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		1,024.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 25.14
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.37
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		124.55
CURRENT BILL - AUGUST 2016		1,011.78
TOTAL AMOUNT DUE		2,035.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,184.00

Your monthly electricity consumption chart

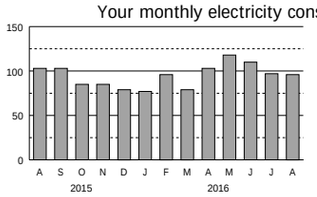

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.78		
Less : VAT	72.18		
Amount Net of VAT	939.60		
Less: BIR 2306	30.54		
BIR 2307	17.88	VATable Sales	939.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.18	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	963.36	TOTAL SALES	1,011.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/20400/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448950232803

Collection Ref. Code	: 1859-92-458-1	Premise Address	: SITIO KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 4485800991-1				
Customer Name	: LIBRES,RAFAEL ABINES	TOTAL AMOUNT DUE	: 2,035.96	Overdue Bill	: 1
Meter Number	: MTR1046653				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44858009911

BC14/224.7/20400/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892575962423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154170

89298650212

Date : 08-20-2016

BC14/224.7/20500/0283874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929865021-2

Collection Ref. Code : 1859-76-578-5

Customer Information----------

Name : MADRONA,JOSE DARAY

Premise Address : CORNER CABANGCALAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038467	Pole No	:	0283874
Serial No	:	126815863	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1778
Period From	:	07-19-2016	Prev Rdg	:	1710
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		627.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 116.98
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
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		79.62
CURRENT BILL - AUGUST 2016		610.36
TOTAL AMOUNT DUE		1,238.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 704.00

Your monthly electricity consumption chart

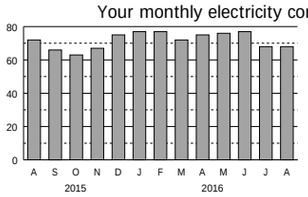

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.36		
Less : VAT	43.24		
Amount Net of VAT	567.12		
Less: BIR 2306	18.35		
BIR 2307	10.69	VATable Sales	567.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.08	VAT Zero Rated Sales	0.00
Add : VAT	43.24	VAT Amount	43.24
TOTAL AMOUNT DUE	581.32	TOTAL SALES	610.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/20500/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892575962423

Collection Ref. Code	: 1859-76-578-5	Premise Address	: CORNER CABANGCALAN,TALAMBAN, CEBU CITY		
Account ID	: 8929865021-2				
Customer Name	: MADRONA,JOSE DARAY	TOTAL AMOUNT DUE	: 1,238.13	Overdue Bill	: 1
Meter Number	: MTR1038467				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89298650212

BC14/224.7/20500/0/10/08-20-2016/10

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361796977140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155107

36100562838

Date : 08-20-2016

BC14/224.7/20600/0283874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610056283-8

Collection Ref. Code : 1855-95-512-1

Customer Information----------

Name : RUBI,JOEL CADAMPOG

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1012391	Pole No	:	0283874
Serial No	:	83350219	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1770
Period From	:	07-19-2016	Prev Rdg	:	1539
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	332	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		2,559.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
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	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		10.76
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		311.51
CURRENT BILL - AUGUST 2016		2,572.57
TOTAL AMOUNT DUE		5,132.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,716.00

Your monthly electricity consumption chart

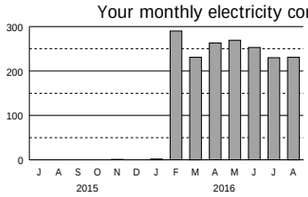

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.57		
Less : VAT	184.50		
Amount Net of VAT	2,388.07		
Less: BIR 2306	78.01		
BIR 2307	45.56	VATable Sales	2,388.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.50	VAT Zero Rated Sales	0.00
Add : VAT	184.50	VAT Amount	184.50
TOTAL AMOUNT DUE	2,449.00	TOTAL SALES	2,572.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/20600/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361796977140

Collection Ref. Code	: 1855-95-512-1	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 3610056283-8				
Customer Name	: RUBI,JOEL CADAMPOG	TOTAL AMOUNT DUE	: 5,132.19	Overdue Bill	: 1
Meter Number	: MTR1012391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36100562838

BC14/224.7/20600/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269303568443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139564

26923100007

Date : 08-20-2016

BC14/224.7/20800/0283874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692310000-7

Collection Ref. Code : 1837-62-095-4

Customer Information----------

Name : UMBAO,EMMA TM C.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090762	Pole No	:	0283874
Serial No	:	40047583	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3724
Period From	:	07-19-2016	Prev Rdg	:	3459
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,745.50	54.91
Sub-Total		79.57
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		11.88
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		356.78
CURRENT BILL - AUGUST 2016		2,946.09
TOTAL AMOUNT DUE		5,691.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,753.00

Your monthly electricity consumption chart

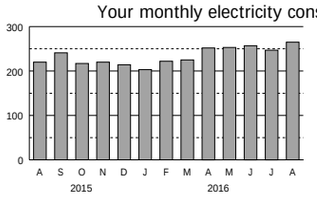

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,946.09		
Less : VAT	211.11		
Amount Net of VAT	2,734.98		
Less: BIR 2306	89.26		
BIR 2307	52.17	VATable Sales	2,734.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.55	VAT Zero Rated Sales	0.00
Add : VAT	211.11	VAT Amount	211.11
TOTAL AMOUNT DUE	2,804.66	TOTAL SALES	2,946.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/20800/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269303568443

Collection Ref. Code	: 1837-62-095-4	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 2692310000-7				
Customer Name	: UMBAO,EMMA TM C.	TOTAL AMOUNT DUE	: 5,691.43	Overdue Bill	: 1
Meter Number	: MTR1090762				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26923100007

BC14/224.7/20800/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298878803231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156372

29874100000

Date : 08-20-2016

BC14/224.7/21111/0283902/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987410000-0

Collection Ref. Code : 1833-98-137-5

Customer Information----------

Name : ROSARIO,JOCELYN A DEL

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1090772	Pole No	:	0283902
Serial No	:	40044210	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3754
Period From	:	07-19-2016	Prev Rdg	:	3735
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	2650	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		99.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
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 179.57	- 179.57
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 177.58
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - AUGUST 2016		16.93
TOTAL AMOUNT DUE		116.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,687.00

Your monthly electricity consumption chart

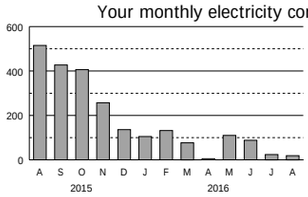

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.93		
Less : VAT	0.84		
Amount Net of VAT	16.09		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	16.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.49	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.33	TOTAL SALES	16.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/21111/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298878803231

Collection Ref. Code	: 1833-98-137-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2987410000-0				
Customer Name	: ROSARIO,JOCELYN A DEL	TOTAL AMOUNT DUE	: 116.61	Overdue Bill	: 1
Meter Number	: MTR1090772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29874100000 BC14/224.7/21111/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166794392271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154391

16691886606

Date : 08-20-2016

BC14/224.7/21300/0283902/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669188660-6

Collection Ref. Code : 1855-98-965-4

Customer Information----------

Name : LACSAMANA,LYNN PATIGAYON

Premise Address : CABANCALAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001374 EFS6	Pole No	:	0283902
Serial No	:	92364618	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3417
Period From	:	07-19-2016	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	222	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,999.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.6506/kWh	152.89
System Loss Charge	0.848/kWh	199.28
Sub-Total		1,607.96
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	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		80.57
Transmission		4.04
System Loss		11.97
Distribution		81.29
Others		9.53
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		316.95
CURRENT BILL - AUGUST 2016		2,664.16
TOTAL AMOUNT DUE		4,663.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,122.00

Your monthly electricity consumption chart

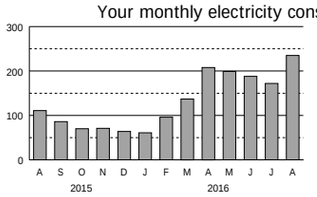

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.16		
Less : VAT	187.40		
Amount Net of VAT	2,476.76		
Less: BIR 2306	80.01		
BIR 2307	47.30	VATable Sales	2,476.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,349.45	VAT Zero Rated Sales	0.00
Add : VAT	187.40	VAT Amount	187.40
TOTAL AMOUNT DUE	2,536.85	TOTAL SALES	2,664.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/21300/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166794392271

Collection Ref. Code	: 1855-98-965-4	Premise Address	: CABANCALAN,TALAMBAN, CEBU CITY		
Account ID	: 1669188660-6				
Customer Name	: LACSAMANA,LYNN PATIGAYON	TOTAL AMOUNT DUE	: 4,663.90	Overdue Bill	: 1
Meter Number	: 001374 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16691886606

BC14/224.7/21300/0/10/08-20-2016/10

206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665629188988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156192

66524100006

Date : 08-20-2016

BC14/224.7/23300/0283916/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652410000-6

Collection Ref. Code : 1811-51-812-5

Customer Information----------

Name : TAN,SUSAN S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	253217GS6	Pole No	:	0283916
Serial No	:	45852289	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61880
Period From	:	07-19-2016	Prev Rdg	:	60145
No of Days	:	31	Diff Rdg	:	1735
Avg kWh/day	:	55.97	Registered	:	1735
Conn Load	:	950	Billed kWh	:	1735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,863.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,271.49
Transmission Charge	0.3755/kWh	651.49
System Loss Charge	0.8712/kWh	1,511.53
Sub-Total		11,434.51
Distribution Charges		
Distribution Charge	1.7506/kWh	3,037.29
Supply Charge	0.4118/kWh	714.47
Metering Charge	0.6989/kWh	1,212.59
	5.00/month	5.00
Sub-Total		4,969.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	161.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 16,863.00	337.26
Sub-Total		498.68
Government Charges		
Franchise Tax - Local		126.77
Value Added Tax		
Generation		594.89
Transmission		17.20
System Loss		92.63
Distribution		596.32
Others		75.05
Universal Charge		
Missionary Electrification	0.1561/kWh	270.83
Environmental Charge	0.0025/kWh	4.34
NPC Stranded Contract Costs	0.1938/kWh	336.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	215.14
Sub-Total		2,329.41
CURRENT BILL - AUGUST 2016		19,231.95
TOTAL AMOUNT DUE		36,095.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 18,641.31

Your monthly electricity consumption chart

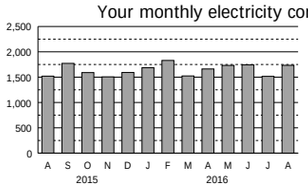

Avg Monthly Usage : 1,647.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,231.95		
Less : VAT	1,376.09		
Amount Net of VAT	17,855.86		
Less: BIR 2306	581.89		
BIR 2307	340.59	VATable Sales	17,855.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,933.38	VAT Zero Rated Sales	0.00
Add : VAT	1,376.09	VAT Amount	1,376.09
TOTAL AMOUNT DUE	18,309.47	TOTAL SALES	19,231.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/23300/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665629188988

Collection Ref. Code : 1811-51-812-5

Account ID : 6652410000-6

Customer Name : TAN,SUSAN S

Meter Number : 253217GS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 36,095.11

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

66524100006

BC14/224.7/23300/0/10/08-20-2016/10

207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993490880112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156029

99354100002

Date : 08-20-2016

BC14/224.7/23900/0253524/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935410000-2

Collection Ref. Code : 1839-97-476-1

Customer Information----------

Name : BELTRAN,LENTON (M1) D

Premise Address : CABANCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104979	Pole No	:	0253524
Serial No	:	40044796	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2590
Period From	:	07-19-2016	Prev Rdg	:	2459
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	1252	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,331.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.6506/kWh	85.23
System Loss Charge	0.848/kWh	111.09
Sub-Total		896.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		38.82
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		44.91
Transmission		2.25
System Loss		6.67
Distribution		45.58
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.52
CURRENT BILL - AUGUST 2016		1,492.54
TOTAL AMOUNT DUE		2,823.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,085.09

Your monthly electricity consumption chart

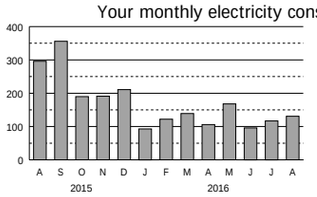

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.54		
Less : VAT	105.25		
Amount Net of VAT	1,387.29		
Less: BIR 2306	44.93		
BIR 2307	26.50	VATable Sales	1,387.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.86	VAT Zero Rated Sales	0.00
Add : VAT	105.25	VAT Amount	105.25
TOTAL AMOUNT DUE	1,421.11	TOTAL SALES	1,492.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/23900/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993490880112

Collection Ref. Code	: 1839-97-476-1	Premise Address	: CABANCALAN,TALAMBAN,CEBU CITY		
Account ID	: 9935410000-2				
Customer Name	: BELTRAN,LENTON (M1) D	TOTAL AMOUNT DUE	: 2,823.87	Overdue Bill	: 1
Meter Number	: MTR1104979				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99354100002

BC14/224.7/23900/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004264127937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140232

00454100009

Date : 08-20-2016

BC14/224.7/24000/0253524/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045410000-9

Collection Ref. Code : 1839-97-479-6

Customer Information----------

Name : BELTRAN,LENTON (M2) D

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415963GS6	Pole No	:	0253524
Serial No	:	61042805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61004
Period From	:	07-19-2016	Prev Rdg	:	60168
No of Days	:	31	Diff Rdg	:	836
Avg kWh/day	:	26.97	Registered	:	836
Conn Load	:	1106	Billed kWh	:	836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,210.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,467.42
Transmission Charge	0.6506/kWh	543.90
System Loss Charge	0.848/kWh	708.93
Sub-Total		5,720.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,211.00	204.22
Sub-Total		282.00
Government Charges		
Franchise Tax - Local		62.99
Value Added Tax		
Generation		286.64
Transmission		14.36
System Loss		42.60
Distribution		287.64
Others		41.40
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,133.90
CURRENT BILL - AUGUST 2016		9,533.19
TOTAL AMOUNT DUE		19,744.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 10,654.14

Your monthly electricity consumption chart

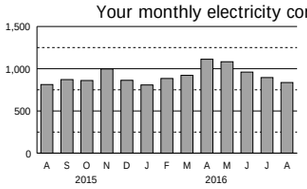

Avg Monthly Usage : 915.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,533.19		
Less : VAT	672.64		
Amount Net of VAT	8,860.55		
Less: BIR 2306	287.13		
BIR 2307	169.25	VATable Sales	8,860.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,404.17	VAT Zero Rated Sales	0.00
Add : VAT	672.64	VAT Amount	672.64
TOTAL AMOUNT DUE	9,076.81	TOTAL SALES	9,533.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/24000/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004264127937

Collection Ref. Code	: 1839-97-479-6	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY
Account ID	: 0045410000-9		
Customer Name	: BELTRAN,LENTON (M2) D	TOTAL AMOUNT DUE	: 19,744.02
Meter Number	: 415963GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00454100009 BC14/224.7/24000/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508850610079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142067

50823100008

Date : 08-20-2016

BC14/224.7/24700/0253566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082310000-8

Collection Ref. Code : 1837-52-092-5

Customer Information----------

Name : ADOLFO,MADELENE S TM M4

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	274822GS6	Pole No	:	0253566
Serial No	:	45171383	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18713
Period From	:	07-19-2016	Prev Rdg	:	18527
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	160	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,850.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.6506/kWh	121.01
System Loss Charge	0.848/kWh	157.73
Sub-Total		1,272.69
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	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		63.78
Transmission		3.19
System Loss		9.48
Distribution		64.46
Others		8.19
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		251.70
CURRENT BILL - AUGUST 2016		2,115.90
TOTAL AMOUNT DUE		3,966.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,300.00

Your monthly electricity consumption chart

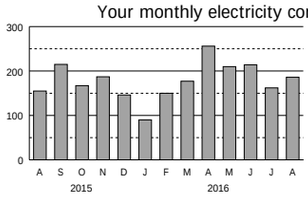

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.90		
Less : VAT	149.10		
Amount Net of VAT	1,966.80		
Less: BIR 2306	63.66		
BIR 2307	37.56	VATable Sales	1,966.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.58	VAT Zero Rated Sales	0.00
Add : VAT	149.10	VAT Amount	149.10
TOTAL AMOUNT DUE	2,014.68	TOTAL SALES	2,115.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/24700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508850610079

Collection Ref. Code	: 1837-52-092-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5082310000-8				
Customer Name	: ADOLFO,MADELENE S TM M4	TOTAL AMOUNT DUE	: 3,966.14	Overdue Bill	: 1
Meter Number	: 274822GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50823100008 BC14/224.7/24700/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410145920177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143490

41043100001

Date : 08-20-2016

BC14/224.7/25100/0253573/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4104310000-1

Collection Ref. Code : 1837-87-947-8

Customer Information----------

Name : ADOLFO,LUISA T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	276280GS6	Pole No	:	0253573
Serial No	:	42484651	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14198
Period From	:	07-19-2016	Prev Rdg	:	14124
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		90.43
CURRENT BILL - AUGUST 2016		708.44
TOTAL AMOUNT DUE		1,670.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,140.00

Your monthly electricity consumption chart

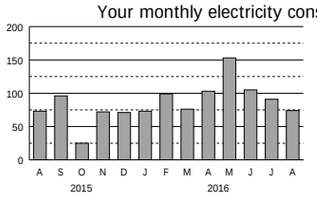

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.44		
Less : VAT	50.52		
Amount Net of VAT	657.92		
Less: BIR 2306	21.40		
BIR 2307	12.45	VATable Sales	657.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.07	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	674.59	TOTAL SALES	708.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/25100/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410145920177

Collection Ref. Code	: 1837-87-947-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4104310000-1				
Customer Name	: ADOLFO,LUISA T	TOTAL AMOUNT DUE	: 1,670.56	Overdue Bill	: 1
Meter Number	: 276280GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41043100001 BC14/224.7/25100/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659944355658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153359

65933100003

Date : 08-20-2016

BC14/224.7/25200/0253573/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593310000-3

Collection Ref. Code : 1837-81-200-4

Customer Information----------

Name : TUDTUD,VIRGILIO O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	253406GS6	Pole No	:	0253573
Serial No	:	48462622	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24370
Period From	:	07-19-2016	Prev Rdg	:	24249
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		152.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 153.00	3.06
Sub-Total		14.32
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.42
CURRENT BILL - AUGUST 2016		1,323.42
TOTAL AMOUNT DUE		1,476.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,645.00

Your monthly electricity consumption chart

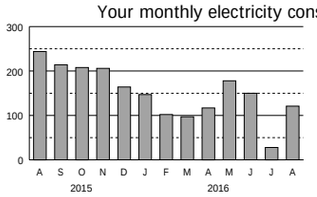

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.42		
Less : VAT	94.06		
Amount Net of VAT	1,229.36		
Less: BIR 2306	39.79		
BIR 2307	23.43	VATable Sales	1,229.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.14	VAT Zero Rated Sales	0.00
Add : VAT	94.06	VAT Amount	94.06
TOTAL AMOUNT DUE	1,260.20	TOTAL SALES	1,323.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/25200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659944355658

Collection Ref. Code	: 1837-81-200-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6593310000-3				
Customer Name	: TUDTUD,VIRGILIO O	TOTAL AMOUNT DUE	: 1,476.18	Overdue Bill	: 1
Meter Number	: 253406GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65933100003 BC14/224.7/25200/0/10/08-20-2016/10 212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877644709716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145244

87774100009

Date : 08-20-2016

BC14/224.7/25400/0253573/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777410000-9

Collection Ref. Code : 1825-89-971-1

Customer Information----------

Name : TUDTUD,SYLVIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	002091 EFS6	Pole No	:	0253573
Serial No	:	92554394	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5594
Period From	:	07-19-2016	Prev Rdg	:	5435
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		6.66
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		213.83
CURRENT BILL - AUGUST 2016		1,765.57
TOTAL AMOUNT DUE		3,220.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,752.00

Your monthly electricity consumption chart

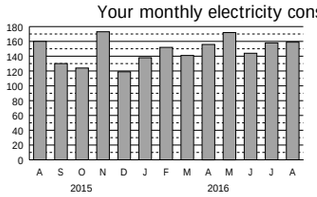

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.57		
Less : VAT	126.44		
Amount Net of VAT	1,639.13		
Less: BIR 2306	53.47		
BIR 2307	31.27	VATable Sales	1,639.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.39	VAT Zero Rated Sales	0.00
Add : VAT	126.44	VAT Amount	126.44
TOTAL AMOUNT DUE	1,680.83	TOTAL SALES	1,765.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/25400/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877644709716

Collection Ref. Code	: 1825-89-971-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8777410000-9				
Customer Name	: TUDTUD,SYLVIA	TOTAL AMOUNT DUE	: 3,220.87	Overdue Bill	: 1
Meter Number	: 002091 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87774100009 BC14/224.7/25400/0/10/08-20-2016/10 213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722713985374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149892

72263100009

Date : 08-20-2016

BC14/224.7/25800/0253566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226310000-9

Collection Ref. Code : 1841-90-941-6

Customer Information----------

Name : PANUGALINOG,LEONIDA C

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	158433DS6	Pole No	:	0253566
Serial No	:	11276157	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14499
Period From	:	07-19-2016	Prev Rdg	:	14160
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	254	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		441.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,811.55
Transmission Charge	0.6506/kWh	220.55
System Loss Charge	0.848/kWh	287.47
Sub-Total		2,319.57
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	0.0929/kWh	31.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,941.50	38.83
Sub-Total		70.37
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		116.23
Transmission		5.82
System Loss		17.29
Distribution		117.00
Others		11.47
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		454.57
CURRENT BILL - AUGUST 2016		3,819.49
TOTAL AMOUNT DUE		4,260.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,500.00

Your monthly electricity consumption chart

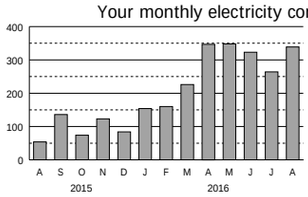

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,819.49		
Less : VAT	267.81		
Amount Net of VAT	3,551.68		
Less: BIR 2306	114.37		
BIR 2307	67.80	VATable Sales	3,551.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.51	VAT Zero Rated Sales	0.00
Add : VAT	267.81	VAT Amount	267.81
TOTAL AMOUNT DUE	3,637.32	TOTAL SALES	3,819.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/25800/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722713985374

Collection Ref. Code	: 1841-90-941-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7226310000-9				
Customer Name	: PANUGALINOG,LEONIDA C	TOTAL AMOUNT DUE	: 4,260.89	Overdue Bill	: 1
Meter Number	: 158433DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72263100009 BC14/224.7/25800/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565199049093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156801

56524100007

Date : 08-20-2016

BC14/224.7/26100/0282336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652410000-7

Collection Ref. Code : 1811-51-788-9

Customer Information----------

Name : NARRA,CELSA P

Premise Address : NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435411GS6	Pole No	:	0282336
Serial No	:	58574088	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18240
Period From	:	07-19-2016	Prev Rdg	:	18036
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,657.00	53.14
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		10.46
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		276.21
CURRENT BILL - AUGUST 2016		2,281.50
TOTAL AMOUNT DUE		4,938.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,204.00

Your monthly electricity consumption chart

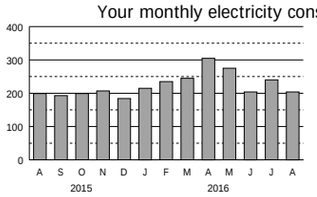

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.50		
Less : VAT	163.97		
Amount Net of VAT	2,117.53		
Less: BIR 2306	69.34		
BIR 2307	40.41	VATable Sales	2,117.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.78	VAT Zero Rated Sales	0.00
Add : VAT	163.97	VAT Amount	163.97
TOTAL AMOUNT DUE	2,171.75	TOTAL SALES	2,281.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/26100/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565199049093

Collection Ref. Code : 1811-51-788-9

Account ID : 5652410000-7

Customer Name : NARRA,CELSA P

Meter Number : 435411GS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,938.36

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

56524100007

BC14/224.7/26100/0/10/08-20-2016/10

215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705968130384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140701

70523100009

Date : 08-20-2016

BC14/224.7/26200/0253566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052310000-9

Collection Ref. Code : 1827-72-074-3

Customer Information----------

Name : ADOLFO,PAUL T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	262063GS6	Pole No	:	0253566
Serial No	:	39961697	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16102
Period From	:	07-19-2016	Prev Rdg	:	16046
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		717.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.46
CURRENT BILL - AUGUST 2016		449.82
TOTAL AMOUNT DUE		1,167.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 986.25

Your monthly electricity consumption chart

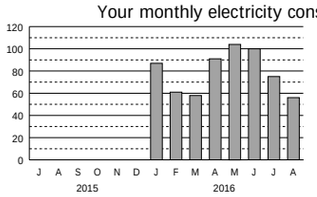

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.82		
Less : VAT	31.88		
Amount Net of VAT	417.94		
Less: BIR 2306	13.55		
BIR 2307	7.83	VATable Sales	417.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.56	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	428.44	TOTAL SALES	449.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/26200/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705968130384

Collection Ref. Code	: 1827-72-074-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7052310000-9				
Customer Name	: ADOLFO,PAUL T	TOTAL AMOUNT DUE	: 1,167.53	Overdue Bill	: 1
Meter Number	: 262063GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70523100009 BC14/224.7/26200/0/10/08-20-2016/10 216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532900643607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155067

53203100002

Date : 08-20-2016

BC14/224.7/26700/0282336/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320310000-2

Collection Ref. Code : 1839-71-020-9

Customer Information----------

Name : ALIPIO,VICTORIA N

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	113443DS6	Pole No	:	0282336
Serial No	:	15701894	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64529
Period From	:	07-19-2016	Prev Rdg	:	63588
No of Days	:	31	Diff Rdg	:	941
Avg kWh/day	:	30.36	Registered	:	941
Conn Load	:	100	Billed kWh	:	941

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,508.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,028.52
Transmission Charge	0.3755/kWh	353.35
System Loss Charge	0.8712/kWh	819.80
Sub-Total		6,201.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 7,508.50	150.17
Sub-Total		237.72
Government Charges		
Franchise Tax - Local		68.53
Value Added Tax		
Generation		322.65
Transmission		9.33
System Loss		50.23
Distribution		323.70
Others		36.75
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.68
Sub-Total		1,259.48
CURRENT BILL - AUGUST 2016		10,396.34
TOTAL AMOUNT DUE		17,904.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,000.00

Your monthly electricity consumption chart

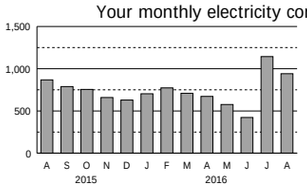

Avg Monthly Usage : 741.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,396.34		
Less : VAT	742.66		
Amount Net of VAT	9,653.68		
Less: BIR 2306	314.07		
BIR 2307	184.11	VATable Sales	9,653.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,155.50	VAT Zero Rated Sales	0.00
Add : VAT	742.66	VAT Amount	742.66
TOTAL AMOUNT DUE	9,898.16	TOTAL SALES	10,396.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/26700/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532900643607

Collection Ref. Code	: 1839-71-020-9	Premise Address	: TALAMBAN
Account ID	: 5320310000-2		
Customer Name	: ALIPIO,VICTORIA N	TOTAL AMOUNT DUE	: 17,904.86
Meter Number	: 113443DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53203100002

BC14/224.7/26700/0/10/08-20-2016/10

217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817741253807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148128

81774100002

Date : 08-20-2016

BC14/224.7/27100/0282322/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177410000-2

Collection Ref. Code : 1825-79-950-4

Customer Information----------

Name : TUDTUD,ADELAIDA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	483339GS6	Pole No	:	0282322
Serial No	:	53146472	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7389
Period From	:	07-19-2016	Prev Rdg	:	7356
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		400.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 150.45
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.76
CURRENT BILL - AUGUST 2016		197.22
TOTAL AMOUNT DUE		597.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 266.00

Your monthly electricity consumption chart

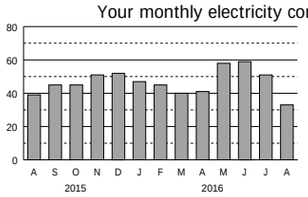

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.22		
Less : VAT	13.78		
Amount Net of VAT	183.44		
Less: BIR 2306	5.90		
BIR 2307	3.35	VATable Sales	183.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.19	VAT Zero Rated Sales	0.00
Add : VAT	13.78	VAT Amount	13.78
TOTAL AMOUNT DUE	187.97	TOTAL SALES	197.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.7/27100/0/10/08-20-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817741253807

Collection Ref. Code	: 1825-79-950-4	Premise Address	: TALAMBAN		
Account ID	: 8177410000-2				
Customer Name	: TUDTUD,ADELAIDA	TOTAL AMOUNT DUE	: 597.74	Overdue Bill	: 1
Meter Number	: 483339GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81774100002 BC14/224.7/27100/0/10/08-20-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188342748010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152192

18836000002

Date : 08-20-2016

BC14/181.3/20/0540614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883600000-2

Collection Ref. Code : 1811-32-581-5

Customer Information----------

Name : PALILEO,MARIA LIZA V

Premise Address : 145-A N BACALSO AVE EXT,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	54960GS3	Pole No	:	0540614
Serial No	:	94818197	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23261
Period From	:	07-19-2016	Prev Rdg	:	23084
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		1,736.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.27
CURRENT BILL - AUGUST 2016		1,967.43
TOTAL AMOUNT DUE		3,703.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,769.00

Your monthly electricity consumption chart

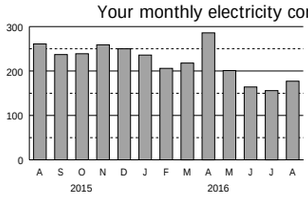

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.43		
Less : VAT	140.98		
Amount Net of VAT	1,826.45		
Less: BIR 2306	59.61		
BIR 2307	34.84	VATable Sales	1,826.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.00	VAT Zero Rated Sales	0.00
Add : VAT	140.98	VAT Amount	140.98
TOTAL AMOUNT DUE	1,872.98	TOTAL SALES	1,967.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/20/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188342748010

Collection Ref. Code	: 1811-32-581-5	Premise Address	: 145-A N BACALSO AVE EXT,BASAK SAN NICOLAS		
Account ID	: 1883600000-2				
Customer Name	: PALILEO,MARIA LIZA V	TOTAL AMOUNT DUE	: 3,703.90	Overdue Bill	: 1
Meter Number	: 54960GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18836000002 BC14/181.3/20/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159763920903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151240

15994709655

Date : 08-20-2016

BC14/181.3/30/0540614/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1599470965-5

Collection Ref. Code : 1859-70-158-2

Customer Information----------

Name : PALILEO,MARIA LIZA VILLALUZ

Premise Address : 145-A N. BACALSO AVE. EXT.,TAGUNOL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022155	Pole No	:	0540614
Serial No	:	121750263	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1129
Period From	:	07-19-2016	Prev Rdg	:	1115
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	240	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		127.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	74.81
Transmission Charge	0.3755/kWh	5.26
System Loss Charge	0.8712/kWh	12.20
Sub-Total		92.27
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 132.33	- 132.33
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 129.78
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.80
Transmission		0.14
System Loss		0.75
Distribution		5.41
Others		- 10.19
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		7.64
CURRENT BILL - AUGUST 2016		15.19
TOTAL AMOUNT DUE		142.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 288.00

Your monthly electricity consumption chart

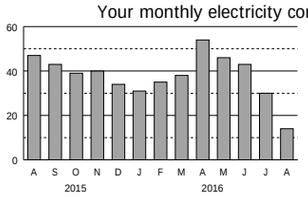

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.19		
Less : VAT	0.91		
Amount Net of VAT	14.28		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	14.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.68	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	14.59	TOTAL SALES	15.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/30/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159763920903

Collection Ref. Code	: 1859-70-158-2	Premise Address	: 145-A N. BACALSO AVE. EXT.,TAGUNOL BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1599470965-5		
Customer Name	: PALILEO,MARIA LIZA VILLALUZ	TOTAL AMOUNT DUE	: 142.77
Meter Number	: MTR1022155		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15994709655

BC14/181.3/30/0/10/08-20-2016/101

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388146342288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153215

38836000000

Date : 08-20-2016

BC14/181.3/50/0538522/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3883600000-0

Collection Ref. Code : 1811-32-596-3

Customer Information----------

Name : MANUEL,FLORENTINO

Premise Address : COL CABREROS ST,COR RIZAL AVE EXT,MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1137312	Pole No	:	0538522
Serial No	:	40095167	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2386
Period From	:	07-19-2016	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	0	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,805.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,987.18
Transmission Charge	0.3755/kWh	209.90
System Loss Charge	0.8712/kWh	487.00
Sub-Total		3,684.08
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,806.00	116.12
Sub-Total		168.13
Government Charges		
Franchise Tax - Local		40.92
Value Added Tax		
Generation		191.67
Transmission		5.54
System Loss		29.83
Distribution		192.54
Others		25.09
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		751.90
CURRENT BILL - AUGUST 2016		6,208.59
TOTAL AMOUNT DUE		12,014.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 22,031.00

Your monthly electricity consumption chart

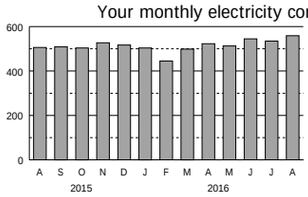

Avg Monthly Usage : 514.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,208.59		
Less : VAT	444.67		
Amount Net of VAT	5,763.92		
Less: BIR 2306	188.03		
BIR 2307	109.95	VATable Sales	5,763.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,465.94	VAT Zero Rated Sales	0.00
Add : VAT	444.67	VAT Amount	444.67
TOTAL AMOUNT DUE	5,910.61	TOTAL SALES	6,208.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/50/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388146342288

Collection Ref. Code	: 1811-32-596-3	Premise Address	: COL CABREROS ST,COR RIZAL AVE EXT,MAMBALING		
Account ID	: 3883600000-0				
Customer Name	: MANUEL,FLORENTINO	TOTAL AMOUNT DUE	: 12,014.39	Overdue Bill	: 1
Meter Number	: MTR1137312				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38836000000

BC14/181.3/50/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965374921451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156130

96578099101

Date : 08-20-2016

BC14/181.3/60/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657809910-1

Collection Ref. Code : 1859-49-440-4

Customer Information----------

Name : TUMAPON,BENJAMINA ALCUIZAR

Premise Address : ALONG CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019850	Pole No	:	0538515
Serial No	:	121749522	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6367
Period From	:	07-19-2016	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	244	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		4,985.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,233.71
Transmission Charge	0.3755/kWh	156.96
System Loss Charge	0.8712/kWh	364.16
Sub-Total		2,754.83
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	0.0929/kWh	38.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,985.50	99.71
Sub-Total		138.60
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		143.33
Transmission		4.15
System Loss		22.31
Distribution		144.12
Others		20.32
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		564.08
CURRENT BILL - AUGUST 2016		4,658.53
TOTAL AMOUNT DUE		9,643.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,050.00

Your monthly electricity consumption chart

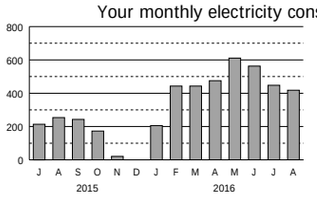

Avg Monthly Usage : 347.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.53		
Less : VAT	334.23		
Amount Net of VAT	4,324.30		
Less: BIR 2306	141.32		
BIR 2307	82.50	VATable Sales	4,324.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,100.48	VAT Zero Rated Sales	0.00
Add : VAT	334.23	VAT Amount	334.23
TOTAL AMOUNT DUE	4,434.71	TOTAL SALES	4,658.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/60/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965374921451

Collection Ref. Code	: 1859-49-440-4	Premise Address	: ALONG CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9657809910-1				
Customer Name	: TUMAPON,BENJAMINA ALCUIZAR	TOTAL AMOUNT DUE	: 9,643.89	Overdue Bill	: 1
Meter Number	: MTR1019850				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96578099101

BC14/181.3/60/0/10/08-20-2016/101

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975633064308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143222

97518249731

Date : 08-20-2016

BC14/181.3/80/0546832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751824973-1

Collection Ref. Code : 1855-24-197-8

Customer Information----------

Name : EBORLAS,CHERRY CRISOSTOMO

Premise Address : CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006242	Pole No	:	0546832
Serial No	:	32171289	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5749
Period From	:	07-19-2016	Prev Rdg	:	5520
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	1362	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,637.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.6506/kWh	148.99
System Loss Charge	0.848/kWh	194.19
Sub-Total		1,566.91
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	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,637.50	52.75
Sub-Total		74.05
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		78.51
Transmission		3.93
System Loss		11.67
Distribution		79.23
Others		10.96
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		310.65
CURRENT BILL - AUGUST 2016		2,611.85
TOTAL AMOUNT DUE		5,249.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,820.00

Your monthly electricity consumption chart

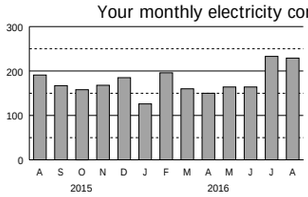

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.85		
Less : VAT	184.30		
Amount Net of VAT	2,427.55		
Less: BIR 2306	78.68		
BIR 2307	46.37	VATable Sales	2,427.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.50	VAT Zero Rated Sales	0.00
Add : VAT	184.30	VAT Amount	184.30
TOTAL AMOUNT DUE	2,486.80	TOTAL SALES	2,611.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/80/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975633064308

Collection Ref. Code	: 1855-24-197-8	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9751824973-1				
Customer Name	: EBORLAS,CHERRY CRISOSTOMO	TOTAL AMOUNT DUE	: 5,249.18	Overdue Bill	: 1
Meter Number	: MTR1006242				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97518249731 BC14/181.3/80/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070101904034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139725

07020460031

Date : 08-20-2016

BC14/181.3/100/0546832/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702046003-1

Collection Ref. Code : 1857-56-290-9

Customer Information----------

Name : CAMBALON,ANITA MAHINAY

Premise Address : 49-E CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149141	Pole No	:	0546832
Serial No	:	85007373	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2730
Period From	:	07-19-2016	Prev Rdg	:	2133
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	164	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		5,677.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,190.25
Transmission Charge	0.3755/kWh	224.17
System Loss Charge	0.8712/kWh	520.11
Sub-Total		3,934.53
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	0.0929/kWh	55.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,677.50	113.55
Sub-Total		169.09
Government Charges		
Franchise Tax - Local		43.63
Value Added Tax		
Generation		204.70
Transmission		5.91
System Loss		31.88
Distribution		205.58
Others		25.53
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		801.64
CURRENT BILL - AUGUST 2016		6,618.45
TOTAL AMOUNT DUE		12,295.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,859.00

Your monthly electricity consumption chart

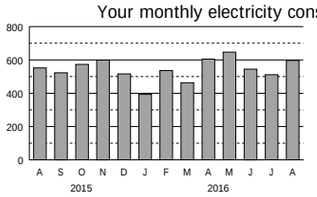

Avg Monthly Usage : 543.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,618.45		
Less : VAT	473.60		
Amount Net of VAT	6,144.85		
Less: BIR 2306	200.27		
BIR 2307	117.21	VATable Sales	6,144.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,827.37	VAT Zero Rated Sales	0.00
Add : VAT	473.60	VAT Amount	473.60
TOTAL AMOUNT DUE	6,300.97	TOTAL SALES	6,618.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/100/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070101904034

Collection Ref. Code : 1857-56-290-9

Account ID : 0702046003-1

Customer Name : CAMBALON,ANITA MAHINAY

Meter Number : MTR1149141

Period : Jul 2016

Premise Address : 49-E CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 12,295.80

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

07020460031

BC14/181.3/100/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603978116547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139690

60326000001

Date : 08-20-2016

BC14/181.3/140/0540684/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032600000-1

Collection Ref. Code : 1809-33-347-4

Customer Information----------

Name : CABANADA,IRENEO

Premise Address : HI WAY TAGONOL BK BAK

TIN :

Metering Information----------

Meter No	:	MTR1158637	Pole No	:	0540684
Serial No	:	133499247	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3658
Period From	:	07-19-2016	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	1505
Avg kWh/day	:	48.55	Registered	:	1505
Conn Load	:	420	Billed kWh	:	1505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,955.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,042.42
Transmission Charge	0.6506/kWh	979.15
System Loss Charge	0.848/kWh	1,276.24
Sub-Total		10,297.81
Distribution Charges		
Distribution Charge	1.7506/kWh	2,634.65
Supply Charge	0.4118/kWh	619.76
Metering Charge	0.6989/kWh	1,051.84
	5.00/month	5.00
Sub-Total		4,311.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	139.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 6,955.50	139.11
Sub-Total		279.13
Government Charges		
Franchise Tax - Local		111.66
Value Added Tax		
Generation		516.03
Transmission		25.85
System Loss		76.70
Distribution		517.35
Others		46.89
Universal Charge		
Missionary Electrification	0.1561/kWh	234.93
Environmental Charge	0.0025/kWh	3.76
NPC Stranded Contract Costs	0.1938/kWh	291.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.62
Sub-Total		2,011.46
CURRENT BILL - AUGUST 2016		16,899.65
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		34,975.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,000.00

Your monthly electricity consumption chart

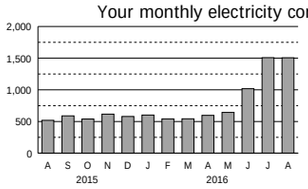

Avg Monthly Usage : 754.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,899.65		
Less : VAT	1,182.82		
Amount Net of VAT	15,716.83		
Less: BIR 2306	505.20		
BIR 2307	300.00	VATable Sales	15,716.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,911.63	VAT Zero Rated Sales	0.00
Add : VAT	1,182.82	VAT Amount	1,182.82
TOTAL AMOUNT DUE	16,094.45	TOTAL SALES	16,899.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/140/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603978116547

Collection Ref. Code	: 1809-33-347-4	Premise Address	: HI WAY TAGONOL BK BAK		
Account ID	: 6032600000-1				
Customer Name	: CABANADA,IRENEO	TOTAL AMOUNT DUE	: 34,975.19	Overdue Bill	: 1
Meter Number	: MTR1158637				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60326000001 BC14/181.3/140/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056664230741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148858

05698000006

Date : 08-20-2016

BC14/181.3/200/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569800000-6

Collection Ref. Code : 1827-72-314-9

Customer Information----------

Name : ABEJERO,MARIFA E

Premise Address : RIZAL AVE,COR CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1132095	Pole No	:	0538515
Serial No	:	40091649	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	683
Period From	:	07-19-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		888.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.6506/kWh	35.13
System Loss Charge	0.848/kWh	45.79
Sub-Total		369.49
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	0.0929/kWh	5.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 888.50	17.77
Sub-Total		22.80
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		18.50
Transmission		0.93
System Loss		2.77
Distribution		19.14
Others		3.23
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		74.45
CURRENT BILL - AUGUST 2016		626.25
TOTAL AMOUNT DUE		1,514.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 705.00

Your monthly electricity consumption chart

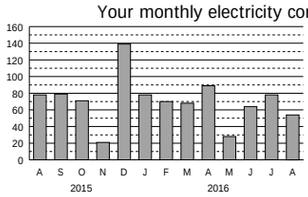

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.25		
Less : VAT	44.57		
Amount Net of VAT	581.68		
Less: BIR 2306	19.02		
BIR 2307	11.12	VATable Sales	581.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.54	VAT Zero Rated Sales	0.00
Add : VAT	44.57	VAT Amount	44.57
TOTAL AMOUNT DUE	596.11	TOTAL SALES	626.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/200/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056664230741

Collection Ref. Code	: 1827-72-314-9	Premise Address	: RIZAL AVE,COR CABREROS		
Account ID	: 0569800000-6				
Customer Name	: ABEJERO,MARIFA E	TOTAL AMOUNT DUE	: 1,514.67	Overdue Bill	: 1
Meter Number	: MTR1132095				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05698000006 BC14/181.3/200/0/10/08-20-2016/101 226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142635735697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142489

14236000007

Date : 08-20-2016

BC14/181.3/250/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423600000-7

Collection Ref. Code : 1811-26-455-7

Customer Information----------

Name : QUINIO,BIENVENIDO JR TM B.

Premise Address : RIZAL AVE EXTENSION,BASAK, SAN NICOLAS,Cebu City

TIN :

Metering Information----------

Meter No	:	377794GS6	Pole No	:	0538515
Serial No	:	2003129703	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17066
Period From	:	07-19-2016	Prev Rdg	:	16664
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	150	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,148.21
Transmission Charge	0.3755/kWh	150.95
System Loss Charge	0.8712/kWh	350.22
Sub-Total		2,649.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,987.50	99.75
Sub-Total		137.16
Government Charges		
Franchise Tax - Local		29.56
Value Added Tax		
Generation		137.84
Transmission		3.98
System Loss		21.46
Distribution		138.63
Others		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		543.00
CURRENT BILL - AUGUST 2016		4,484.78
TOTAL AMOUNT DUE		9,472.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,573.00

Your monthly electricity consumption chart

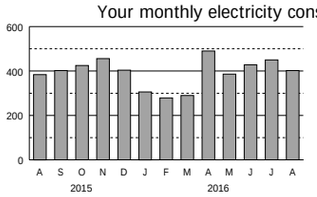

Avg Monthly Usage : 392.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.78		
Less : VAT	321.92		
Amount Net of VAT	4,162.86		
Less: BIR 2306	136.11		
BIR 2307	79.43	VATable Sales	4,162.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,947.32	VAT Zero Rated Sales	0.00
Add : VAT	321.92	VAT Amount	321.92
TOTAL AMOUNT DUE	4,269.24	TOTAL SALES	4,484.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/250/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142635735697

Collection Ref. Code	: 1811-26-455-7	Premise Address	: RIZAL AVE EXTENSION,BASAK, SAN NICOLAS,Cebu City		
Account ID	: 1423600000-7				
Customer Name	: QUINIO,BIENVENIDO JR TM B.	TOTAL AMOUNT DUE	: 9,472.41	Overdue Bill	: 1
Meter Number	: 377794GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14236000007 BC14/181.3/250/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702320523677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139252

70286000008

Date : 08-20-2016

BC14/181.3/260/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028600000-8

Collection Ref. Code : 1813-58-773-6

Customer Information----------

Name : QUINIO,RANDOLFO TM B.

Premise Address : CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377792GS6	Pole No	:	0538515
Serial No	:	2003132599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97377
Period From	:	07-19-2016	Prev Rdg	:	96607
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	120	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,321.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,114.73
Transmission Charge	0.3755/kWh	289.14
System Loss Charge	0.8712/kWh	670.82
Sub-Total		5,074.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	71.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,322.00	186.44
Sub-Total		258.08
Government Charges		
Franchise Tax - Local		56.56
Value Added Tax		
Generation		264.02
Transmission		7.63
System Loss		41.11
Distribution		264.98
Others		37.76
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,038.90
CURRENT BILL - AUGUST 2016		8,579.87
TOTAL AMOUNT DUE		17,901.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 9,741.00

Your monthly electricity consumption chart

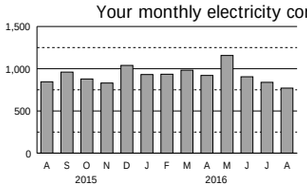

Avg Monthly Usage : 922.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,579.87		
Less : VAT	615.50		
Amount Net of VAT	7,964.37		
Less: BIR 2306	260.23		
BIR 2307	151.95	VATable Sales	7,964.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,552.19	VAT Zero Rated Sales	0.00
Add : VAT	615.50	VAT Amount	615.50
TOTAL AMOUNT DUE	8,167.69	TOTAL SALES	8,579.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/260/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702320523677

Collection Ref. Code	: 1813-58-773-6	Premise Address	: CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7028600000-8				
Customer Name	: QUINIO,RANDOLFO TM B.	TOTAL AMOUNT DUE	: 17,901.73	Overdue Bill	: 1
Meter Number	: 377792GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70286000008 BC14/181.3/260/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687590904011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149572

68747000005

Date : 08-20-2016

BC14/181.3/270/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874700000-5

Collection Ref. Code : 1837-31-821-2

Customer Information----------

Name : ROSARIO,EDITHA A TM

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	132506WS6	Pole No	:	0538515
Serial No	:	54710558	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35784
Period From	:	07-19-2016	Prev Rdg	:	33545
No of Days	:	31	Diff Rdg	:	2239
Avg kWh/day	:	72.23	Registered	:	2239
Conn Load	:	150	Billed kWh	:	2239

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,034.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,964.77
Transmission Charge	0.3755/kWh	840.74
System Loss Charge	0.8712/kWh	1,950.62
Sub-Total		14,756.13
Distribution Charges		
Distribution Charge	1.7506/kWh	3,919.59
Supply Charge	0.4118/kWh	922.02
Metering Charge	0.6989/kWh	1,564.84
	5.00/month	5.00
Sub-Total		6,411.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	208.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 25,034.50	500.69
Sub-Total		709.00
Government Charges		
Franchise Tax - Local		164.07
Value Added Tax		
Generation		767.70
Transmission		22.20
System Loss		119.54
Distribution		769.37
Others		104.77
Universal Charge		
Missionary Electrification	0.1561/kWh	349.52
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	433.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.64
Sub-Total		3,014.33
CURRENT BILL - AUGUST 2016		24,890.91
TOTAL AMOUNT DUE		49,925.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 25,676.36

Your monthly electricity consumption chart

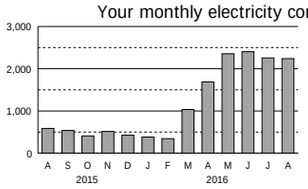

Avg Monthly Usage : 1,167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,890.91		
Less : VAT	1,783.58		
Amount Net of VAT	23,107.33		
Less: BIR 2306	754.13		
BIR 2307	440.81	VATable Sales	23,107.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,912.39	VAT Zero Rated Sales	0.00
Add : VAT	1,783.58	VAT Amount	1,783.58
TOTAL AMOUNT DUE	23,695.97	TOTAL SALES	24,890.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/270/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687590904011

Collection Ref. Code	: 1837-31-821-2	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 6874700000-5				
Customer Name	: ROSARIO,EDITHA A TM	TOTAL AMOUNT DUE	: 49,925.20	Overdue Bill	: 1
Meter Number	: 132506WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68747000005 BC14/181.3/270/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255684991167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25516000004

1006152960

Date : 08-20-2016

BC14/181.3/280/0540621/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551600000-4

Collection Ref. Code : 1819-88-527-5

Customer Information----------

Name : PONCE,DIOSDADA M2 T

Premise Address : 131-A CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	410308GS6	Pole No	:	0540621
Serial No	:	2003216115	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17365
Period From	:	07-19-2016	Prev Rdg	:	17122
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	480	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		3,078.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		12.25
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		328.63
CURRENT BILL - AUGUST 2016		2,714.60
TOTAL AMOUNT DUE		5,793.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 4,200.00

Your monthly electricity consumption chart

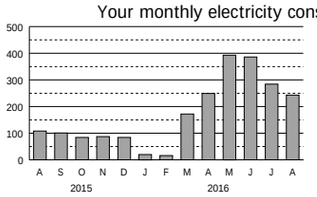

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.60		
Less : VAT	194.98		
Amount Net of VAT	2,519.62		
Less: BIR 2306	82.42		
BIR 2307	48.08	VATable Sales	2,519.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.12	VAT Zero Rated Sales	0.00
Add : VAT	194.98	VAT Amount	194.98
TOTAL AMOUNT DUE	2,584.10	TOTAL SALES	2,714.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/280/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255684991167

Collection Ref. Code	: 1819-88-527-5	Premise Address	: 131-A CABREROS ST,BASAK SAN NICOLAS
Account ID	: 2551600000-4		
Customer Name	: PONCE,DIOSDADA M2 T	TOTAL AMOUNT DUE	: 5,793.41
Meter Number	: 410308GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25516000004

BC14/181.3/280/0/10/08-20-2016/101

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461797138421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152535

46142525362

Date : 08-20-2016

BC14/181.3/290/0540621/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614252536-2

Collection Ref. Code : 1849-92-593-3

Customer Information----------

Name : ABARQUEZ,JOHN PAUL ESTELLORE

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	513350 GS6	Pole No	:	0540621
Serial No	:	65340141	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9312
Period From	:	07-19-2016	Prev Rdg	:	9147
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	333	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		1,648.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.25
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		222.23
CURRENT BILL - AUGUST 2016		1,835.11
Debit Adjustments		70.33
TOTAL AMOUNT DUE		3,554.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,900.00

Your monthly electricity consumption chart

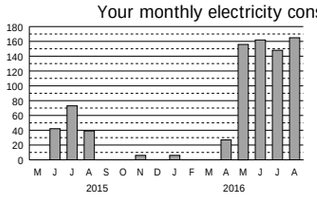

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.11		
Less : VAT	131.52		
Amount Net of VAT	1,703.59		
Less: BIR 2306	55.62		
BIR 2307	32.50	VATable Sales	1,703.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.47	VAT Zero Rated Sales	0.00
Add : VAT	131.52	VAT Amount	131.52
TOTAL AMOUNT DUE	1,746.99	TOTAL SALES	1,835.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/290/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461797138421

Collection Ref. Code	: 1849-92-593-3	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS		
Account ID	: 4614252536-2				
Customer Name	: ABARQUEZ,JOHN PAUL ESTELLORE	TOTAL AMOUNT DUE	: 3,554.10	Overdue Bill	: 1
Meter Number	: 513350 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46142525362

BC14/181.3/290/0/10/08-20-2016/101

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703442902148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139519

70326000000

Date : 08-20-2016

BC14/181.3/370/0540642/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032600000-0

Collection Ref. Code : 1809-33-350-4

Customer Information----------

Name : LAGUNA J P SHELLCRAFT

Premise Address : #188 HIGHWAY TAGONOL,NR COR COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1132093	Pole No	:	0540642
Serial No	:	40091757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10038
Period From	:	07-19-2016	Prev Rdg	:	9109
No of Days	:	31	Diff Rdg	:	929
Avg kWh/day	:	29.97	Registered	:	929
Conn Load	:	786	Billed kWh	:	929

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,576.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,964.39
Transmission Charge	0.6506/kWh	604.41
System Loss Charge	0.848/kWh	787.79
Sub-Total		6,356.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,626.31
Supply Charge	0.4118/kWh	382.56
Metering Charge	0.6989/kWh	649.28
	5.00/month	5.00
Sub-Total		2,663.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 11,576.00	231.52
Sub-Total		317.95
Government Charges		
Franchise Tax - Local		70.03
Value Added Tax		
Generation		318.53
Transmission		15.95
System Loss		47.34
Distribution		319.58
Others		46.56
Universal Charge		
Missionary Electrification	0.1561/kWh	145.01
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	180.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.20
Sub-Total		1,260.56
CURRENT BILL - AUGUST 2016		10,598.25
TOTAL AMOUNT DUE		22,174.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 11,271.00

Your monthly electricity consumption chart

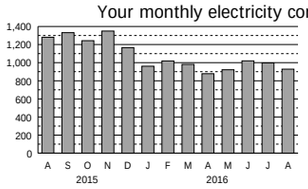

Avg Monthly Usage : 1,083.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,598.25		
Less : VAT	747.96		
Amount Net of VAT	9,850.29		
Less: BIR 2306	319.28		
BIR 2307	188.15	VATable Sales	9,850.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,342.86	VAT Zero Rated Sales	0.00
Add : VAT	747.96	VAT Amount	747.96
TOTAL AMOUNT DUE	10,090.82	TOTAL SALES	10,598.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/370/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703442902148

Collection Ref. Code	: 1809-33-350-4	Premise Address	: #188 HIGHWAY TAGONOL,NR COR COL CABREROS ST
Account ID	: 7032600000-0		
Customer Name	: LAGUNA J P SHELLCRAFT	TOTAL AMOUNT DUE	: 22,174.48 Overdue Bill : 1
Meter Number	: MTR1132093		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70326000000 BC14/181.3/370/0/10/08-20-2016/101 232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710118825444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71036000009

1006143455

Date : 08-20-2016

BC14/181.3/400/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103600000-9

Collection Ref. Code : 1809-69-071-4

Customer Information----------

Name : GABANADA,KATHERINE TM A.

Premise Address : HI-WAY TAGUNOL,Cebu City

TIN :

Metering Information----------

Meter No	:	394198GS6	Pole No	:	0540691
Serial No	:	2003158028	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52420
Period From	:	07-19-2016	Prev Rdg	:	52019
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	440	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,142.86
Transmission Charge	0.3755/kWh	150.58
System Loss Charge	0.8712/kWh	349.35
Sub-Total		2,642.79
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,582.00	91.64
Sub-Total		128.95
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		137.49
Transmission		3.97
System Loss		21.40
Distribution		138.29
Others		19.01
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		540.62
CURRENT BILL - AUGUST 2016		4,464.74
TOTAL AMOUNT DUE		9,046.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,870.00

Your monthly electricity consumption chart

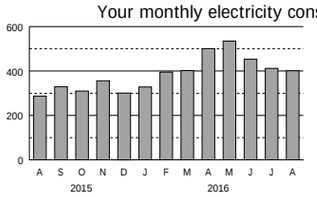

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,464.74		
Less : VAT	320.16		
Amount Net of VAT	4,144.58		
Less: BIR 2306	135.36		
BIR 2307	79.07	VATable Sales	4,144.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,930.15	VAT Zero Rated Sales	0.00
Add : VAT	320.16	VAT Amount	320.16
TOTAL AMOUNT DUE	4,250.31	TOTAL SALES	4,464.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/400/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710118825444

Collection Ref. Code	: 1809-69-071-4	Premise Address	: HI-WAY TAGUNOL,Cebu City		
Account ID	: 7103600000-9				
Customer Name	: GABANADA,KATHERINE TM A.	TOTAL AMOUNT DUE	: 9,046.69	Overdue Bill	: 1
Meter Number	: 394198GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71036000009 BC14/181.3/400/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403943634569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139928

40326000003

Date : 08-20-2016

BC14/181.3/410/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032600000-3

Collection Ref. Code : 1809-33-332-6

Customer Information----------

Name : CABANADA,ANTONIO

Premise Address : RIZAL AVE. EXT. N,R. FRED OCANADA

TIN :

Metering Information----------

Meter No	:	221391WS6	Pole No	:	0540691
Serial No	:	43635439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53855
Period From	:	07-19-2016	Prev Rdg	:	53211
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	0	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,631.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,441.41
Transmission Charge	0.3755/kWh	241.82
System Loss Charge	0.8712/kWh	561.05
Sub-Total		4,244.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,632.00	132.64
Sub-Total		192.56
Government Charges		
Franchise Tax - Local		47.13
Value Added Tax		
Generation		220.80
Transmission		6.39
System Loss		34.37
Distribution		221.72
Others		28.76
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		865.98
CURRENT BILL - AUGUST 2016		7,150.50
TOTAL AMOUNT DUE		13,782.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 7,313.00

Your monthly electricity consumption chart

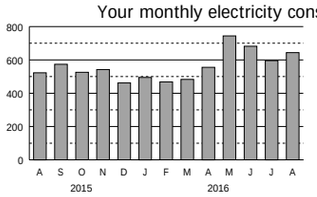

Avg Monthly Usage : 561.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,150.50		
Less : VAT	512.04		
Amount Net of VAT	6,638.46		
Less: BIR 2306	216.52		
BIR 2307	126.63	VATable Sales	6,638.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,295.31	VAT Zero Rated Sales	0.00
Add : VAT	512.04	VAT Amount	512.04
TOTAL AMOUNT DUE	6,807.35	TOTAL SALES	7,150.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/410/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403943634569

Collection Ref. Code : 1809-33-332-6

Account ID : 4032600000-3

Customer Name : CABANADA,ANTONIO

Meter Number : 221391WS6

Period : Jul 2016

Premise Address : RIZAL AVE. EXT. N,R. FRED OCANADA

TOTAL AMOUNT DUE : 13,782.33

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

40326000003 BC14/181.3/410/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151726434626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147444

15136000005

Date : 08-20-2016

BC14/181.3/420/0540670/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513600000-5

Collection Ref. Code : 1809-94-596-8

Customer Information----------

Name : CABANADA,LEDINILA A.

Premise Address : 187 N BACALSO AVE EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	426530GS6	Pole No	:	0540670
Serial No	:	68708137	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35207
Period From	:	07-19-2016	Prev Rdg	:	35009
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	860	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		1,341.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		71.25
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		10.30
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		268.24
CURRENT BILL - AUGUST 2016		2,215.95
TOTAL AMOUNT DUE		3,557.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,300.00

Your monthly electricity consumption chart

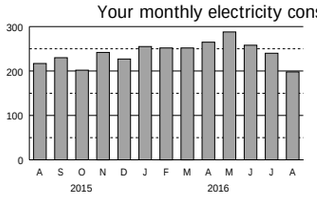

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.95		
Less : VAT	159.30		
Amount Net of VAT	2,056.65		
Less: BIR 2306	67.37		
BIR 2307	39.25	VATable Sales	2,056.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.03	VAT Zero Rated Sales	0.00
Add : VAT	159.30	VAT Amount	159.30
TOTAL AMOUNT DUE	2,109.33	TOTAL SALES	2,215.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/420/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151726434626

Collection Ref. Code : 1809-94-596-8

Account ID : 1513600000-5

Customer Name : CABANADA,LEDINILA A.

Meter Number : 426530GS6

Period : Jul 2016

Premise Address : 187 N BACALSO AVE EXT,Cebu City

TOTAL AMOUNT DUE : 3,557.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15136000005

BC14/181.3/420/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992961986236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155126

99226000000

Date : 08-20-2016

BC14/181.3/430/0540670/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922600000-0

Collection Ref. Code : 1809-33-308-3

Customer Information----------

Name : CABANADA,ANTONIO A

Premise Address : 187 HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1008169	Pole No	:	0540670
Serial No	:	121570223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12676
Period From	:	07-19-2016	Prev Rdg	:	12210
No of Days	:	31	Diff Rdg	:	466
Avg kWh/day	:	15.03	Registered	:	466
Conn Load	:	1270	Billed kWh	:	466

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,456.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,490.21
Transmission Charge	0.6506/kWh	303.18
System Loss Charge	0.848/kWh	395.17
Sub-Total		3,188.56
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,456.50	89.13
Sub-Total		132.48
Government Charges		
Franchise Tax - Local		34.95
Value Added Tax		
Generation		159.78
Transmission		8.00
System Loss		23.75
Distribution		160.60
Others		20.09
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.78
Sub-Total		629.17
CURRENT BILL - AUGUST 2016		5,288.58
TOTAL AMOUNT DUE		9,744.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,544.00

Your monthly electricity consumption chart

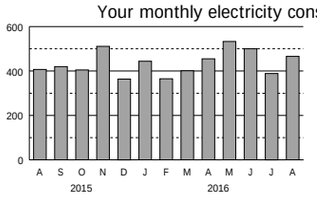

Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,288.58		
Less : VAT	372.22		
Amount Net of VAT	4,916.36		
Less: BIR 2306	158.91		
BIR 2307	93.89	VATable Sales	4,916.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.56	VAT Zero Rated Sales	0.00
Add : VAT	372.22	VAT Amount	372.22
TOTAL AMOUNT DUE	5,035.78	TOTAL SALES	5,288.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/430/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992961986236

Collection Ref. Code	: 1809-33-308-3	Premise Address	: 187 HIGHWAY TAGONOL		
Account ID	: 9922600000-0				
Customer Name	: CABANADA,ANTONIO A	TOTAL AMOUNT DUE	: 9,744.99	Overdue Bill	: 1
Meter Number	: MTR1008169				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99226000000 BC14/181.3/430/0/10/08-20-2016/101 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103701504822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139695

10326000006

Date : 08-20-2016

BC14/181.3/440/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032600000-6

Collection Ref. Code : 1809-33-320-2

Customer Information----------

Name : CABANADA,ANTONIO

Premise Address : BASAK RIZAL AVE EXT,NR AUTO SHOP,NR COR CABREROS

TIN :

Metering Information----------

Meter No	:	221503WS6	Pole No	:	0540691
Serial No	:	49504273	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24780
Period From	:	07-19-2016	Prev Rdg	:	24504
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	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		2,945.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
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	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,946.00	58.92
Sub-Total		84.60
Government Charges		
Franchise Tax - Local		20.24
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		12.58
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		371.77
CURRENT BILL - AUGUST 2016		3,070.08
TOTAL AMOUNT DUE		6,016.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,929.00

Your monthly electricity consumption chart

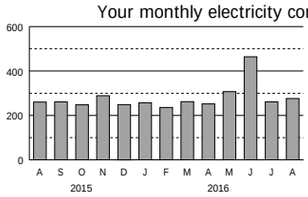

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.08		
Less : VAT	220.04		
Amount Net of VAT	2,850.04		
Less: BIR 2306	93.03		
BIR 2307	54.37	VATable Sales	2,850.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,702.64	VAT Zero Rated Sales	0.00
Add : VAT	220.04	VAT Amount	220.04
TOTAL AMOUNT DUE	2,922.68	TOTAL SALES	3,070.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/440/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103701504822

Collection Ref. Code	: 1809-33-320-2	Premise Address	: BASAK RIZAL AVE EXT,NR AUTO SHOP,NR COR CABREROS		
Account ID	: 1032600000-6				
Customer Name	: CABANADA,ANTONIO	TOTAL AMOUNT DUE	: 6,016.07	Overdue Bill	: 1
Meter Number	: 221503WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10326000006 BC14/181.3/440/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927577981884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153397

92798000003

Date : 08-20-2016

BC14/181.3/460/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279800000-3

Collection Ref. Code : 1827-87-671-9

Customer Information----------

Name : IMPAS,CELIEZA C

Premise Address : TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	221366WS6	Pole No	:	0540691
Serial No	:	47918022	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94742
Period From	:	07-19-2016	Prev Rdg	:	94640
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		139.05
CURRENT BILL - AUGUST 2016		1,148.94
TOTAL AMOUNT DUE		2,714.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,412.00

Your monthly electricity consumption chart

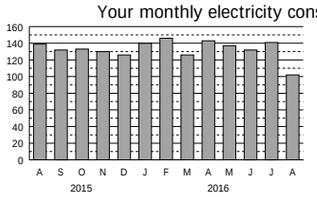

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.94		
Less : VAT	82.88		
Amount Net of VAT	1,066.06		
Less: BIR 2306	35.04		
BIR 2307	20.35	VATable Sales	1,066.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.67	VAT Zero Rated Sales	0.00
Add : VAT	82.88	VAT Amount	82.88
TOTAL AMOUNT DUE	1,093.55	TOTAL SALES	1,148.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/460/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927577981884

Collection Ref. Code : 1827-87-671-9

Account ID : 9279800000-3

Customer Name : IMPAS,CELIEZA C

Meter Number : 221366WS6

Period : Jul 2016

Premise Address : TAGONOL BASAK

TOTAL AMOUNT DUE : 2,714.81

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 _____

92798000003 BC14/181.3/460/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941485365148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143096

94136000000

Date : 08-20-2016

BC14/181.3/470/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413600000-0

Collection Ref. Code : 1809-94-284-5

Customer Information----------

Name : ORILLO,LEAH TM O.

Premise Address : RIZAL AVE EXTN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1062505	Pole No	:	0540691
Serial No	:	125292651	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	894
Period From	:	07-19-2016	Prev Rdg	:	753
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,043.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.6506/kWh	91.73
System Loss Charge	0.848/kWh	119.57
Sub-Total		964.78
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		48.36
Transmission		2.43
System Loss		7.18
Distribution		49.01
Others		5.34
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		190.04
CURRENT BILL - AUGUST 2016		1,597.23
TOTAL AMOUNT DUE		2,640.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,647.00

Your monthly electricity consumption chart

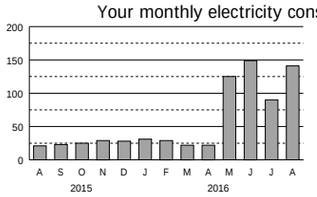

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.23		
Less : VAT	112.32		
Amount Net of VAT	1,484.91		
Less: BIR 2306	47.96		
BIR 2307	28.35	VATable Sales	1,484.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.60	VAT Zero Rated Sales	0.00
Add : VAT	112.32	VAT Amount	112.32
TOTAL AMOUNT DUE	1,520.92	TOTAL SALES	1,597.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/470/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941485365148

Collection Ref. Code	: 1809-94-284-5	Premise Address	: RIZAL AVE EXTN,Cebu City		
Account ID	: 9413600000-0				
Customer Name	: ORILLO,LEAH TM O.	TOTAL AMOUNT DUE	: 2,640.36	Overdue Bill	: 1
Meter Number	: MTR1062505				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94136000000

BC14/181.3/470/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577142447000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143628

57747000008

Date : 08-20-2016

BC14/181.3/480/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5774700000-8

Collection Ref. Code : 1837-27-761-3

Customer Information----------

Name : GACETA,GERALD T TM

Premise Address : N BACALSO AVE BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	133249WS6	Pole No	:	0540691
Serial No	:	69653672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12492
Period From	:	07-19-2016	Prev Rdg	:	12425
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	120	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		738.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 112.87
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 7.92
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		78.76
CURRENT BILL - AUGUST 2016		604.16
TOTAL AMOUNT DUE		1,343.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 800.00

Your monthly electricity consumption chart

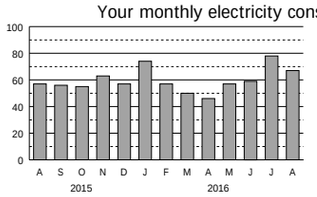

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.16		
Less : VAT	42.91		
Amount Net of VAT	561.25		
Less: BIR 2306	18.22		
BIR 2307	10.59	VATable Sales	561.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.44	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	575.35	TOTAL SALES	604.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/480/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577142447000

Collection Ref. Code	: 1837-27-761-3	Premise Address	: N BACALSO AVE BASAK,SAN NICOLAS
Account ID	: 5774700000-8		
Customer Name	: GACETA,GERALD T TM	TOTAL AMOUNT DUE	: 1,343.01
Meter Number	: 133249WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57747000008 BC14/181.3/480/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523255330247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150944

52368282548

Date : 08-20-2016

BC14/181.3/500/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236828254-8

Collection Ref. Code : 1855-37-017-4

Customer Information----------

Name : GACETA,AQUINA CABARSE

Premise Address : 187 RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	575015 GS6	Pole No	:	0540691
Serial No	:	53845947	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3211
Period From	:	07-19-2016	Prev Rdg	:	3156
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		407.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 149.32
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.23
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		59.63
CURRENT BILL - AUGUST 2016		435.16
TOTAL AMOUNT DUE		842.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 665.00

Your monthly electricity consumption chart

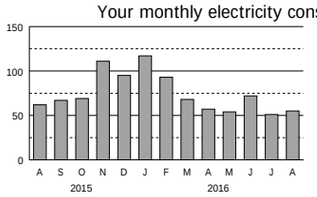

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.16		
Less : VAT	30.60		
Amount Net of VAT	404.56		
Less: BIR 2306	13.02		
BIR 2307	7.57	VATable Sales	404.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.97	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	414.57	TOTAL SALES	435.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/500/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523255330247

Collection Ref. Code	: 1855-37-017-4	Premise Address	: 187 RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5236828254-8				
Customer Name	: GACETA,AQUINA CABARSE	TOTAL AMOUNT DUE	: 842.36	Overdue Bill	: 1
Meter Number	: 575015 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52368282548 BC14/181.3/500/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973288352968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141687

97332517602

Date : 08-20-2016

BC14/181.3/510/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733251760-2

Collection Ref. Code : 1855-37-032-8

Customer Information----------

Name : GACETA,MA.JACQUILENE PILA

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028071	Pole No	:	0540691
Serial No	:	121753141	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1316
Period From	:	07-19-2016	Prev Rdg	:	1256
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		559.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 148.93
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.76
CURRENT BILL - AUGUST 2016		489.94
TOTAL AMOUNT DUE		1,048.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 576.00

Your monthly electricity consumption chart

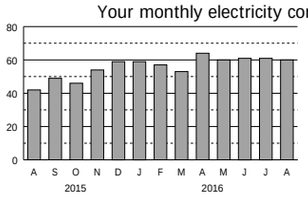

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.94		
Less : VAT	35.00		
Amount Net of VAT	454.94		
Less: BIR 2306	14.89		
BIR 2307	8.53	VATable Sales	454.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	431.52	VAT Zero Rated Sales	0.00
Add : VAT	35.00	VAT Amount	35.00
TOTAL AMOUNT DUE	466.52	TOTAL SALES	489.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/510/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973288352968

Collection Ref. Code	: 1855-37-032-8	Premise Address	: RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9733251760-2		
Customer Name	: GACETA,MA.JACQUILENE PILA	TOTAL AMOUNT DUE	: 1,048.94
Meter Number	: MTR1028071	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97332517602 BC14/181.3/510/0/10/08-20-2016/101 242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845049495473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144860

84585367349

Date : 08-20-2016

BC14/181.3/520/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458536734-9

Collection Ref. Code : 1855-37-020-4

Customer Information----------

Name : GACETA,MA.CECILIA JABONERO

Premise Address : 187 RIZAL AVE EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028138	Pole No	:	0540691
Serial No	:	121753196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1402
Period From	:	07-19-2016	Prev Rdg	:	1332
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		611.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 121.11
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.85
CURRENT BILL - AUGUST 2016		627.37
TOTAL AMOUNT DUE		1,238.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 714.00

Your monthly electricity consumption chart

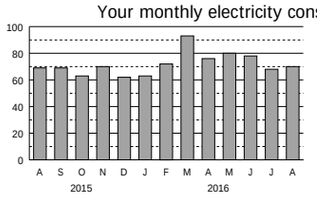

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.37		
Less : VAT	44.40		
Amount Net of VAT	582.97		
Less: BIR 2306	18.84		
BIR 2307	10.99	VATable Sales	582.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.14	VAT Zero Rated Sales	0.00
Add : VAT	44.40	VAT Amount	44.40
TOTAL AMOUNT DUE	597.54	TOTAL SALES	627.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/520/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845049495473

Collection Ref. Code	: 1855-37-020-4	Premise Address	: 187 RIZAL AVE EXT.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8458536734-9		
Customer Name	: GACETA,MA.CECILIA JABONERO	TOTAL AMOUNT DUE	: 1,238.51
Meter Number	: MTR1028138		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84585367349 BC14/181.3/520/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090162431078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152168

09026220237

Date : 08-20-2016

BC14/181.3/530/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902622023-7

Collection Ref. Code : 1855-34-230-8

Customer Information----------

Name : GARCIA,YOLANDA GUZMAN

Premise Address : 187 RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466607 GS6	Pole No	:	0540691
Serial No	:	77453898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2472
Period From	:	07-19-2016	Prev Rdg	:	2368
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		1,013.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		29.94
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.25
CURRENT BILL - AUGUST 2016		1,158.18
TOTAL AMOUNT DUE		2,171.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 939.00

Your monthly electricity consumption chart

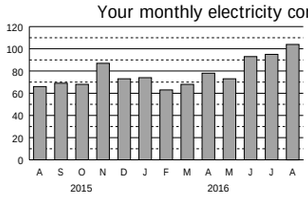

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.18		
Less : VAT	83.06		
Amount Net of VAT	1,075.12		
Less: BIR 2306	35.12		
BIR 2307	20.51	VATable Sales	1,075.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.49	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,102.55	TOTAL SALES	1,158.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/530/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090162431078

Collection Ref. Code	: 1855-34-230-8	Premise Address	: 187 RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0902622023-7				
Customer Name	: GARCIA,YOLANDA GUZMAN	TOTAL AMOUNT DUE	: 2,171.89	Overdue Bill	: 1
Meter Number	: 466607 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09026220237

BC14/181.3/530/0/10/08-20-2016/101

244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293198146680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29396229774

1006154068

Date : 08-20-2016

BC14/181.3/540/0540663/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939622977-4

Collection Ref. Code : 1855-94-218-6

Customer Information----------

Name : GENOBIAGON,ROSITA GUANGCO

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	305680 GS6	Pole No	:	0540663
Serial No	:	44001925	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1438
Period From	:	07-19-2016	Prev Rdg	:	1391
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	111	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 175.27
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.55
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		46.73
CURRENT BILL - AUGUST 2016		320.70
TOTAL AMOUNT DUE		542.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 192.00

Your monthly electricity consumption chart

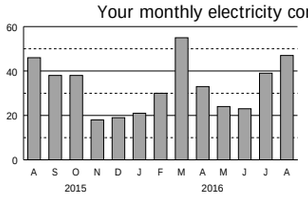

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.70		
Less : VAT	22.28		
Amount Net of VAT	298.42		
Less: BIR 2306	9.51		
BIR 2307	5.52	VATable Sales	298.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.39	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	305.67	TOTAL SALES	320.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/540/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293198146680

Collection Ref. Code	: 1855-94-218-6	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS		
Account ID	: 2939622977-4				
Customer Name	: GENOBIAGON,ROSITA GUANGCO	TOTAL AMOUNT DUE	: 542.19	Overdue Bill	: 1
Meter Number	: 305680 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29396229774 BC14/181.3/540/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029206774180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153847

02986000004

Date : 08-20-2016

BC14/181.3/600/0540691/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298600000-4

Collection Ref. Code : 1815-25-365-7

Customer Information----------

Name : FERRER,IMELDA TM E.

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080834	Pole No	:	0540691
Serial No	:	40039056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	875
Period From	:	07-19-2016	Prev Rdg	:	814
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		424.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 107.82
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.82
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		71.09
CURRENT BILL - AUGUST 2016		544.83
TOTAL AMOUNT DUE		969.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 303.00

Your monthly electricity consumption chart

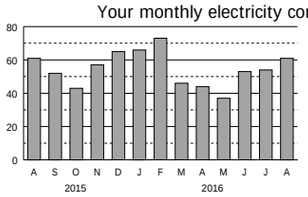

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.83		
Less : VAT	38.50		
Amount Net of VAT	506.33		
Less: BIR 2306	16.33		
BIR 2307	9.55	VATable Sales	506.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.45	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	518.95	TOTAL SALES	544.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/600/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029206774180

Collection Ref. Code	: 1815-25-365-7	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0298600000-4				
Customer Name	: FERRER,IMELDA TM E.	TOTAL AMOUNT DUE	: 969.47	Overdue Bill	: 1
Meter Number	: MTR1080834				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02986000004 BC14/181.3/600/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356216475143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35678000007

1006152464

Date : 08-20-2016

BC14/181.3/640/0540705/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567800000-7

Collection Ref. Code : 1833-47-479-1

Customer Information----------

Name : LAPUT,RODOLFO R MI

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	430798GS6	Pole No	:	0540705
Serial No	:	61516713	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17747
Period From	:	07-19-2016	Prev Rdg	:	17468
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	2368	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,142.00	62.84
Sub-Total		88.80
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		13.11
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		376.26
CURRENT BILL - AUGUST 2016		3,107.10
TOTAL AMOUNT DUE		6,249.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,845.00

Your monthly electricity consumption chart

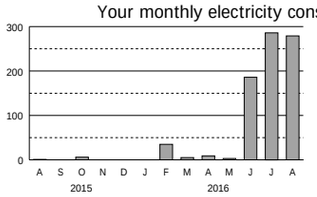

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.10		
Less : VAT	222.86		
Amount Net of VAT	2,884.24		
Less: BIR 2306	94.24		
BIR 2307	55.03	VATable Sales	2,884.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.97	VAT Zero Rated Sales	0.00
Add : VAT	222.86	VAT Amount	222.86
TOTAL AMOUNT DUE	2,957.83	TOTAL SALES	3,107.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/640/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356216475143

Collection Ref. Code	: 1833-47-479-1	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 3567800000-7				
Customer Name	: LAPUT,RODOLFO R MI	TOTAL AMOUNT DUE	: 6,249.04	Overdue Bill	: 1
Meter Number	: 430798GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35678000007

BC14/181.3/640/0/10/08-20-2016/101

247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932344297726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155442

93226000003

Date : 08-20-2016

BC14/181.3/650/0540733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322600000-3

Collection Ref. Code : 1809-32-302-9

Customer Information----------

Name : ZABATE,RODOLFO

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	221502WS6	Pole No	:	0540733
Serial No	:	46057424	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32285
Period From	:	07-19-2016	Prev Rdg	:	32231
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 140.44
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.32
CURRENT BILL - AUGUST 2016		434.28
TOTAL AMOUNT DUE		1,143.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,468.00

Your monthly electricity consumption chart

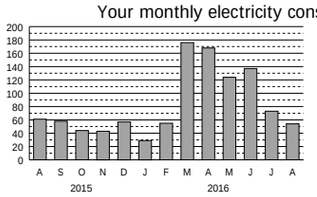

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.28		
Less : VAT	30.77		
Amount Net of VAT	403.51		
Less: BIR 2306	13.10		
BIR 2307	7.56	VATable Sales	403.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.85	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	413.62	TOTAL SALES	434.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/650/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932344297726

Collection Ref. Code	: 1809-32-302-9	Premise Address	: COL CABREROS ST		
Account ID	: 9322600000-3				
Customer Name	: ZABATE,RODOLFO	TOTAL AMOUNT DUE	: 1,143.43	Overdue Bill	: 1
Meter Number	: 221502WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93226000003 BC14/181.3/650/0/10/08-20-2016/101 248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142582801814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142646

14226000009

Date : 08-20-2016

BC14/181.3/670/0540733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422600000-9

Collection Ref. Code : 1809-32-308-8

Customer Information----------

Name : OCANADA,ALFREDO

Premise Address : 135-L COL. CABREROS ST.,BASAK

TIN :

Metering Information----------

Meter No	:	220526WS6	Pole No	:	0540733
Serial No	:	42213418	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5491
Period From	:	07-19-2016	Prev Rdg	:	5323
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		1,667.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.35
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		226.20
CURRENT BILL - AUGUST 2016		1,868.08
TOTAL AMOUNT DUE		3,535.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,077.00

Your monthly electricity consumption chart

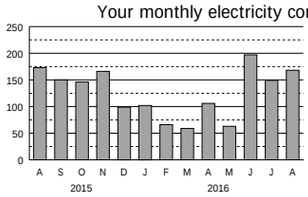

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.08		
Less : VAT	133.85		
Amount Net of VAT	1,734.23		
Less: BIR 2306	56.61		
BIR 2307	33.08	VATable Sales	1,734.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.54	VAT Zero Rated Sales	0.00
Add : VAT	133.85	VAT Amount	133.85
TOTAL AMOUNT DUE	1,778.39	TOTAL SALES	1,868.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/670/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142582801814

Collection Ref. Code	: 1809-32-308-8	Premise Address	: 135-L COL. CABREROS ST.,BASAK		
Account ID	: 1422600000-9				
Customer Name	: OCANADA,ALFREDO	TOTAL AMOUNT DUE	: 3,535.35	Overdue Bill	: 1
Meter Number	: 220526WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14226000009

BC14/181.3/670/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002113136392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139375

00219000007

Date : 08-20-2016

BC14/181.3/680/0540733/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021900000-7

Collection Ref. Code : 1835-55-164-5

Customer Information----------

Name : MANEJA,ERENIA F TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	111106SS6	Pole No	:	0540733
Serial No	:	78510393	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90035
Period From	:	07-19-2016	Prev Rdg	:	89850
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,991.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.47
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		249.44
CURRENT BILL - AUGUST 2016		2,060.06
TOTAL AMOUNT DUE		4,051.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,018.00

Your monthly electricity consumption chart

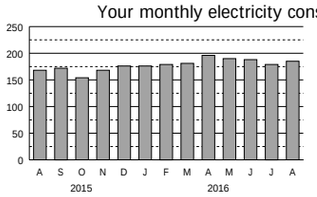

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.06		
Less : VAT	147.73		
Amount Net of VAT	1,912.33		
Less: BIR 2306	62.47		
BIR 2307	36.48	VATable Sales	1,912.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,813.38	VAT Zero Rated Sales	0.00
Add : VAT	147.73	VAT Amount	147.73
TOTAL AMOUNT DUE	1,961.11	TOTAL SALES	2,060.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/680/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002113136392

Collection Ref. Code	: 1835-55-164-5	Premise Address	: CABREROS ST BASAK		
Account ID	: 0021900000-7				
Customer Name	: MANEJA,ERENIA F TM	TOTAL AMOUNT DUE	: 4,051.16	Overdue Bill	: 1
Meter Number	: 111106SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00219000007

BC14/181.3/680/0/10/08-20-2016/101

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484656661667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148224

48488000000

Date : 08-20-2016

BC14/181.3/760/0540775/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848800000-0

Collection Ref. Code : 1827-40-032-3

Customer Information----------

Name : DAYANAN,ROSALINA G

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	377820GS6	Pole No	:	0540775
Serial No	:	2003131614	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55609
Period From	:	07-19-2016	Prev Rdg	:	54936
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	145	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,263.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,596.38
Transmission Charge	0.3755/kWh	252.71
System Loss Charge	0.8712/kWh	586.32
Sub-Total		4,435.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,263.50	105.27
Sub-Total		167.88
Government Charges		
Franchise Tax - Local		49.00
Value Added Tax		
Generation		230.76
Transmission		6.67
System Loss		35.93
Distribution		231.68
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		900.68
CURRENT BILL - AUGUST 2016		7,434.62
TOTAL AMOUNT DUE		12,697.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 7,489.00

Your monthly electricity consumption chart

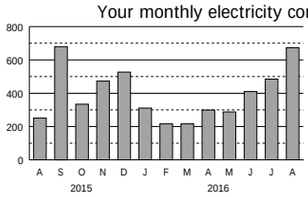

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,434.62		
Less : VAT	531.07		
Amount Net of VAT	6,903.55		
Less: BIR 2306	224.59		
BIR 2307	131.66	VATable Sales	6,903.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,547.30	VAT Zero Rated Sales	0.00
Add : VAT	531.07	VAT Amount	531.07
TOTAL AMOUNT DUE	7,078.37	TOTAL SALES	7,434.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/760/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484656661667

Collection Ref. Code	: 1827-40-032-3	Premise Address	: HIGHWAY TAGONOL		
Account ID	: 4848800000-0				
Customer Name	: DAYANAN,ROSALINA G	TOTAL AMOUNT DUE	: 12,697.93	Overdue Bill	: 1
Meter Number	: 377820GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48488000000 BC14/181.3/760/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974942612278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143007

97428000000

Date : 08-20-2016

BC14/181.3/800/0540775/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742800000-0

Collection Ref. Code : 1839-32-410-4

Customer Information----------

Name : FERNANDEZ,ANDRES P

Premise Address : CABREROS ST, UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119651DS6	Pole No	:	0540775
Serial No	:	26705151	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19568
Period From	:	07-19-2016	Prev Rdg	:	19436
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		1,448.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		6.12
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		178.22
CURRENT BILL - AUGUST 2016		1,472.12
TOTAL AMOUNT DUE		2,921.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,993.00

Your monthly electricity consumption chart

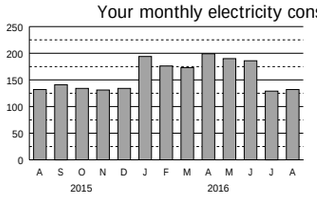

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.12		
Less : VAT	105.64		
Amount Net of VAT	1,366.48		
Less: BIR 2306	44.66		
BIR 2307	26.07	VATable Sales	1,366.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.75	VAT Zero Rated Sales	0.00
Add : VAT	105.64	VAT Amount	105.64
TOTAL AMOUNT DUE	1,401.39	TOTAL SALES	1,472.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/800/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974942612278

Collection Ref. Code : 1839-32-410-4

Account ID : 9742800000-0

Customer Name : FERNANDEZ,ANDRES P

Meter Number : 119651DS6

Period : Jul 2016

Premise Address : CABREROS ST, UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,921.03

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

97428000000

BC14/181.3/800/0/10/08-20-2016/101

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611308768706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144204

61146000007

Date : 08-20-2016

BC14/181.3/810/0540775/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114600000-7

Collection Ref. Code : 1811-82-755-1

Customer Information----------

Name : FERNANDEZ,MELINDA TM C.

Premise Address : 147-N CABREROS ST, UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476758GS6	Pole No	:	0540775
Serial No	:	75546156	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2464
Period From	:	07-19-2016	Prev Rdg	:	2419
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		410.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.50
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		45.26
CURRENT BILL - AUGUST 2016		311.67
TOTAL AMOUNT DUE		722.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 393.00

Your monthly electricity consumption chart

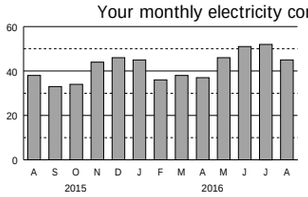

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.67		
Less : VAT	21.83		
Amount Net of VAT	289.84		
Less: BIR 2306	9.32		
BIR 2307	5.37	VATable Sales	289.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.15	VAT Zero Rated Sales	0.00
Add : VAT	21.83	VAT Amount	21.83
TOTAL AMOUNT DUE	296.98	TOTAL SALES	311.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/810/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611308768706

Collection Ref. Code	: 1811-82-755-1	Premise Address	: 147-N CABREROS ST, UBOS PUSO,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6114600000-7		
Customer Name	: FERNANDEZ,MELINDA TM C.	TOTAL AMOUNT DUE	: 722.22
Meter Number	: 476758GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61146000007

BC14/181.3/810/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087494235620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08777613244

1006150104

Date : 08-20-2016

BC14/181.3/830/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877761324-4

Collection Ref. Code : 1861-23-866-5

Customer Information----------

Name : MONTES,MARY JOY DE LOS REYES

Premise Address : LAGUNA COMPOUND SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067080	Pole No	:	0841805
Serial No	:	84398720	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1569
Period From	:	07-19-2016	Prev Rdg	:	1489
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		728.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 99.59
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.86
CURRENT BILL - AUGUST 2016		758.41
TOTAL AMOUNT DUE		1,487.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 669.00

Your monthly electricity consumption chart

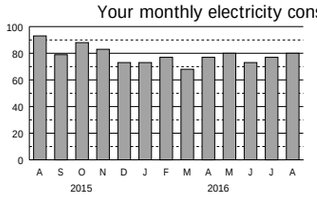

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.41		
Less : VAT	53.79		
Amount Net of VAT	704.62		
Less: BIR 2306	22.80		
BIR 2307	13.33	VATable Sales	704.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.49	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	722.28	TOTAL SALES	758.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/830/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087494235620

Collection Ref. Code	: 1861-23-866-5	Premise Address	: LAGUNA COMPOUND SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0877761324-4		
Customer Name	: MONTES,MARY JOY DE LOS REYES	TOTAL AMOUNT DUE	: 1,487.18
Meter Number	: MTR1067080		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08777613244

BC14/181.3/830/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456795259429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149526

45647446355

Date : 08-20-2016

BC14/181.3/840/0841826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564744635-5

Collection Ref. Code : 1861-23-722-7

Customer Information----------

Name : ENRIQUEZ,GARY OCAROL

Premise Address : 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND,B S N

TIN :

Metering Information----------

Meter No	:	MTR1067142	Pole No	:	0841826
Serial No	:	84397551	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6231
Period From	:	07-19-2016	Prev Rdg	:	5798
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	222	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,967.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,313.87
Transmission Charge	0.3755/kWh	162.59
System Loss Charge	0.8712/kWh	377.23
Sub-Total		2,853.69
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,967.00	99.34
Sub-Total		139.63
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		148.46
Transmission		4.29
System Loss		23.12
Distribution		149.27
Others		20.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		583.78
CURRENT BILL - AUGUST 2016		4,821.04
TOTAL AMOUNT DUE		9,788.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,585.00

Your monthly electricity consumption chart

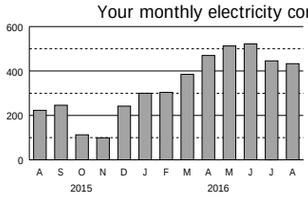

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.04		
Less : VAT	345.71		
Amount Net of VAT	4,475.33		
Less: BIR 2306	146.18		
BIR 2307	85.38	VATable Sales	4,475.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,243.77	VAT Zero Rated Sales	0.00
Add : VAT	345.71	VAT Amount	345.71
TOTAL AMOUNT DUE	4,589.48	TOTAL SALES	4,821.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/840/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456795259429

Collection Ref. Code	: 1861-23-722-7	Premise Address	: 10-N BACALSO EXT. DOOR 2 LAGUNA COMPOUND,B S N		
Account ID	: 4564744635-5				
Customer Name	: ENRIQUEZ,GARY OCAROL	TOTAL AMOUNT DUE	: 9,788.26	Overdue Bill	: 1
Meter Number	: MTR1067142				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45647446355

BC14/181.3/840/0/10/08-20-2016/101

255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050402000202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146093

05026903681

Date : 08-20-2016

BC14/181.3/870/0841826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502690368-1

Collection Ref. Code : 1857-30-305-9

Customer Information----------

Name : PINCA,LESTER SATO

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104078	Pole No	:	0841826
Serial No	:	40045615	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	881
Period From	:	07-19-2016	Prev Rdg	:	845
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	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		884.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.67
CURRENT BILL - AUGUST 2016		225.02
TOTAL AMOUNT DUE		1,109.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 590.00

Your monthly electricity consumption chart

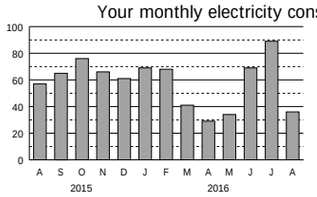

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.02		
Less : VAT	16.09		
Amount Net of VAT	208.93		
Less: BIR 2306	6.89		
BIR 2307	3.84	VATable Sales	208.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.20	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	214.29	TOTAL SALES	225.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/870/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050402000202

Collection Ref. Code	: 1857-30-305-9	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0502690368-1		
Customer Name	: PINCA,LESTER SATO	TOTAL AMOUNT DUE	: 1,109.96 Overdue Bill : 1
Meter Number	: MTR1104078		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05026903681 BC14/181.3/870/0/10/08-20-2016/101 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797407938499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152857

79788000002

Date : 08-20-2016

BC14/181.3/880/0841826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978800000-2

Collection Ref. Code : 1833-70-047-3

Customer Information----------

Name : SEMBLANTE,PAMELA P TM

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1059315	Pole No	:	0841826
Serial No	:	125288396	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12527
Period From	:	07-19-2016	Prev Rdg	:	11776
No of Days	:	31	Diff Rdg	:	751
Avg kWh/day	:	24.23	Registered	:	751
Conn Load	:	120	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		7,470.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,013.19
Transmission Charge	0.3755/kWh	282.00
System Loss Charge	0.8712/kWh	654.27
Sub-Total		4,949.46
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	0.0929/kWh	69.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,470.50	149.41
Sub-Total		219.28
Government Charges		
Franchise Tax - Local		54.92
Value Added Tax		
Generation		257.50
Transmission		7.45
System Loss		40.08
Distribution		258.46
Others		32.90
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		1,009.08
CURRENT BILL - AUGUST 2016		8,331.65
TOTAL AMOUNT DUE		15,802.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,460.00

Your monthly electricity consumption chart

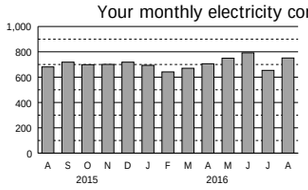

Avg Monthly Usage : 705.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,331.65		
Less : VAT	596.39		
Amount Net of VAT	7,735.26		
Less: BIR 2306	252.18		
BIR 2307	147.55	VATable Sales	7,735.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,335.53	VAT Zero Rated Sales	0.00
Add : VAT	596.39	VAT Amount	596.39
TOTAL AMOUNT DUE	7,931.92	TOTAL SALES	8,331.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/880/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797407938499

Collection Ref. Code : 1833-70-047-3

Account ID : 7978800000-2

Customer Name : SEMBLANTE,PAMELA P TM

Meter Number : MTR1059315

Period : Jul 2016

Premise Address : RIZAL AVE EXT BASAK

TOTAL AMOUNT DUE : 15,802.30

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 _____

79788000002

BC14/181.3/880/0/10/08-20-2016/101

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462957656558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152832

46219000000

Date : 08-20-2016

BC14/181.3/920/0841826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621900000-0

Collection Ref. Code : 1835-69-740-2

Customer Information----------

Name : DUBALAN,LAMBERTO D

Premise Address : HIWAY TAGUNOL BASAK,SAN NICOLAS OPP JUNJUN,STORE

TIN :

Metering Information----------

Meter No	:	MTR1060068	Pole No	:	0841826
Serial No	:	125294805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8278
Period From	:	07-19-2016	Prev Rdg	:	7874
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	2750	Billed kWh	:	404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,158.90
Transmission Charge	0.3755/kWh	151.70
System Loss Charge	0.8712/kWh	351.96
Sub-Total		2,662.56
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	0.0929/kWh	37.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		138.53
Transmission		4.01
System Loss		21.56
Distribution		139.32
Others		15.63
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		540.96
CURRENT BILL - AUGUST 2016		4,465.30
TOTAL AMOUNT DUE		7,626.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,402.00

Your monthly electricity consumption chart

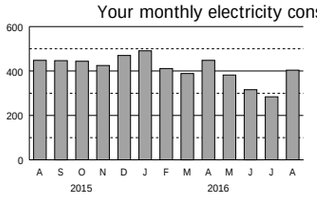

Avg Monthly Usage : 412.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,465.30		
Less : VAT	319.05		
Amount Net of VAT	4,146.25		
Less: BIR 2306	134.92		
BIR 2307	79.08	VATable Sales	4,146.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,932.25	VAT Zero Rated Sales	0.00
Add : VAT	319.05	VAT Amount	319.05
TOTAL AMOUNT DUE	4,251.30	TOTAL SALES	4,465.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/920/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462957656558

Collection Ref. Code	: 1835-69-740-2	Premise Address	: HIWAY TAGUNOL BASAK,SAN NICOLAS OPP JUNJUN,STORE
Account ID	: 4621900000-0		
Customer Name	: DUBALAN,LAMBERTO D	TOTAL AMOUNT DUE	: 7,626.24
Meter Number	: MTR1060068	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46219000000 BC14/181.3/920/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298427683770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156423

29836000009

Date : 08-20-2016

BC14/181.3/930/0538515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983600000-9

Collection Ref. Code : 1811-33-443-1

Customer Information----------

Name : DUBALAN,LAMBERTO

Premise Address : COR. CABREROS & RIZAL,AVE. EXT.

TIN :

Metering Information----------

Meter No	:	422493GS6	Pole No	:	0538515
Serial No	:	2003211569	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62793
Period From	:	07-19-2016	Prev Rdg	:	62137
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	0	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,886.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,505.53
Transmission Charge	0.3755/kWh	246.33
System Loss Charge	0.8712/kWh	571.51
Sub-Total		4,323.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,886.50	137.73
Sub-Total		198.76
Government Charges		
Franchise Tax - Local		48.03
Value Added Tax		
Generation		224.93
Transmission		6.50
System Loss		35.02
Distribution		225.84
Others		29.61
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		882.44
CURRENT BILL - AUGUST 2016		7,286.58
TOTAL AMOUNT DUE		14,173.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,051.00

Your monthly electricity consumption chart

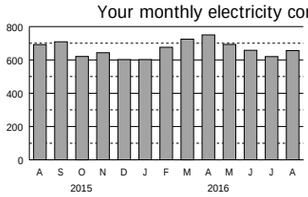

Avg Monthly Usage : 665.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,286.58		
Less : VAT	521.90		
Amount Net of VAT	6,764.68		
Less: BIR 2306	220.67		
BIR 2307	129.04	VATable Sales	6,764.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,414.97	VAT Zero Rated Sales	0.00
Add : VAT	521.90	VAT Amount	521.90
TOTAL AMOUNT DUE	6,936.87	TOTAL SALES	7,286.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/930/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298427683770

Collection Ref. Code : 1811-33-443-1
Account ID : 2983600000-9
Customer Name : DUBALAN,LAMBERTO
Meter Number : 422493GS6
Period : Jul 2016

Premise Address : COR. CABREROS & RIZAL,AVE. EXT.
TOTAL AMOUNT DUE : 14,173.32
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

29836000009

BC14/181.3/930/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516022825032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51649114991

1006147046

Date : 08-20-2016

BC14/181.3/940/0841826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164911499-1

Collection Ref. Code : 1857-75-041-1

Customer Information----------

Name : SIGUENZA,MIRASOL NOVAL

Premise Address : BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149143	Pole No	:	0841826
Serial No	:	85054296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	785
Period From	:	07-19-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	233	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		1,815.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,816.00	36.32
Sub-Total		52.41
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.81
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		233.18
CURRENT BILL - AUGUST 2016		1,925.75
TOTAL AMOUNT DUE		3,741.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,730.00

Your monthly electricity consumption chart

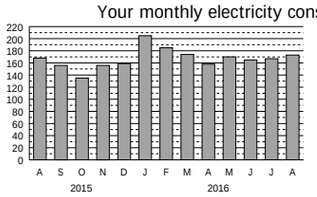

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.75		
Less : VAT	138.08		
Amount Net of VAT	1,787.67		
Less: BIR 2306	58.38		
BIR 2307	34.11	VATable Sales	1,787.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.18	VAT Zero Rated Sales	0.00
Add : VAT	138.08	VAT Amount	138.08
TOTAL AMOUNT DUE	1,833.26	TOTAL SALES	1,925.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/940/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516022825032

Collection Ref. Code	: 1857-75-041-1	Premise Address	: BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5164911499-1				
Customer Name	: SIGUENZA,MIRASOL NOVAL	TOTAL AMOUNT DUE	: 3,741.63	Overdue Bill	: 1
Meter Number	: MTR1149143				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51649114991 BC14/181.3/940/0/10/08-20-2016/101 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555364758165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152383

55528000007

Date : 08-20-2016

BC14/181.3/950/0540740/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552800000-7

Collection Ref. Code : 1825-23-572-4

Customer Information----------

Name : CABONELAS,ISMAEL P

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1082556	Pole No	:	0540740
Serial No	:	40007306	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1162
Period From	:	07-19-2016	Prev Rdg	:	1095
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		572.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 108.05
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 7.34
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		79.38
CURRENT BILL - AUGUST 2016		609.60
TOTAL AMOUNT DUE		1,181.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 408.00

Your monthly electricity consumption chart

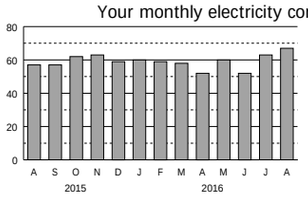

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.60		
Less : VAT	43.49		
Amount Net of VAT	566.11		
Less: BIR 2306	18.46		
BIR 2307	10.68	VATable Sales	566.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.97	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	580.46	TOTAL SALES	609.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/950/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555364758165

Collection Ref. Code	: 1825-23-572-4	Premise Address	: BASAK		
Account ID	: 5552800000-7				
Customer Name	: CABONELAS,ISMAEL P	TOTAL AMOUNT DUE	: 1,181.63	Overdue Bill	: 1
Meter Number	: MTR1082556				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55528000007 BC14/181.3/950/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191850999904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154389

19197000003

Date : 08-20-2016

BC14/181.3/980/0533926/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919700000-3

Collection Ref. Code : 1843-32-416-4

Customer Information----------

Name : TABADA,LORETO C

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147247	Pole No	:	0533926
Serial No	:	85053895	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	789
Period From	:	07-19-2016	Prev Rdg	:	724
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		9,124.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.6506/kWh	42.29
System Loss Charge	0.848/kWh	55.12
Sub-Total		444.76
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 Charge	0.0929/kWh	6.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 9,124.50	182.49
Sub-Total		188.54
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		22.30
Transmission		1.12
System Loss		3.31
Distribution		22.92
Others		23.37
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		110.17
CURRENT BILL - AUGUST 2016		934.46
TOTAL AMOUNT DUE		10,058.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 1,608.00

Your monthly electricity consumption chart

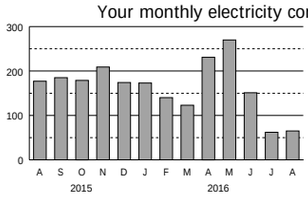

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.46		
Less : VAT	73.02		
Amount Net of VAT	861.44		
Less: BIR 2306	30.96		
BIR 2307	16.61	VATable Sales	861.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.87	VAT Zero Rated Sales	0.00
Add : VAT	73.02	VAT Amount	73.02
TOTAL AMOUNT DUE	886.89	TOTAL SALES	934.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/980/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191850999904

Collection Ref. Code	: 1843-32-416-4	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1919700000-3				
Customer Name	: TABADA,LORETO C	TOTAL AMOUNT DUE	: 10,058.91	Overdue Bill	: 1
Meter Number	: MTR1147247				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19197000003 BC14/181.3/980/0/10/08-20-2016/101 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172337901295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140826

17226000002

Date : 08-20-2016

BC14/181.3/1010/0123096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722600000-2

Collection Ref. Code : 1809-33-068-8

Customer Information----------

Name : TABADA,ANECITA

Premise Address : COL CABREROS ST INT

TIN :

Metering Information----------

Meter No	:	555583 GS6	Pole No	:	0123096
Serial No	:	65573209	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7189
Period From	:	07-19-2016	Prev Rdg	:	6909
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,857.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.3755/kWh	105.14
System Loss Charge	0.8712/kWh	243.94
Sub-Total		1,845.34
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	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,857.50	57.15
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		96.01
Transmission		2.78
System Loss		14.96
Distribution		96.74
Others		12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		376.84
CURRENT BILL - AUGUST 2016		3,111.54
TOTAL AMOUNT DUE		5,969.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,966.00

Your monthly electricity consumption chart

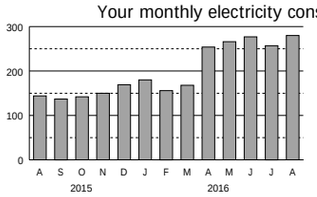

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.54		
Less : VAT	222.94		
Amount Net of VAT	2,888.60		
Less: BIR 2306	94.28		
BIR 2307	55.10	VATable Sales	2,888.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,739.22	VAT Zero Rated Sales	0.00
Add : VAT	222.94	VAT Amount	222.94
TOTAL AMOUNT DUE	2,962.16	TOTAL SALES	3,111.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1010/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172337901295

Collection Ref. Code	: 1809-33-068-8	Premise Address	: COL CABREROS ST INT		
Account ID	: 1722600000-2				
Customer Name	: TABADA,ANECITA	TOTAL AMOUNT DUE	: 5,969.08	Overdue Bill	: 1
Meter Number	: 555583 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17226000002 BC14/181.3/1010/0/10/08-20-2016/101 263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269873000455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139833

26926000006

Date : 08-20-2016

BC14/181.3/1050/0533982/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692600000-6

Collection Ref. Code : 1809-60-803-1

Customer Information----------

Name : SELLON,JOSE JAY TM S.

Premise Address : PANAGHUISA, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	181649DS6	Pole No	:	0533982
Serial No	:	11116831	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61608
Period From	:	07-19-2016	Prev Rdg	:	61548
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		115.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 169.33
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 13.03
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		64.15
CURRENT BILL - AUGUST 2016		466.93
TOTAL AMOUNT DUE		582.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 300.00

Your monthly electricity consumption chart

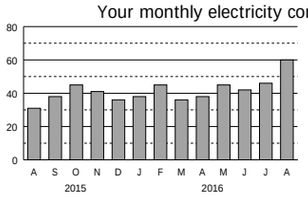

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.93		
Less : VAT	32.54		
Amount Net of VAT	434.39		
Less: BIR 2306	13.86		
BIR 2307	8.12	VATable Sales	434.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.41	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	444.95	TOTAL SALES	466.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1050/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269873000455

Collection Ref. Code	: 1809-60-803-1	Premise Address	: PANAGHUISA, BASAK, Cebu City		
Account ID	: 2692600000-6				
Customer Name	: SELLON,JOSE JAY TM S.	TOTAL AMOUNT DUE	: 582.14	Overdue Bill	: 1
Meter Number	: 181649DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26926000006 BC14/181.3/1050/0/10/08-20-2016/101 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775223298798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141786

77518000003

Date : 08-20-2016

BC14/181.3/1090/0533926/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751800000-3

Collection Ref. Code : 1831-57-368-7

Customer Information----------

Name : BANATE,ROLANDO M

Premise Address : SITIO PANAGHIUSA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1005907	Pole No	:	0533926
Serial No	:	121570008	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10008
Period From	:	07-19-2016	Prev Rdg	:	9755
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,523.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
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	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		74.01
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.10
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		340.39
CURRENT BILL - AUGUST 2016		2,810.70
TOTAL AMOUNT DUE		5,334.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,026.00

Your monthly electricity consumption chart

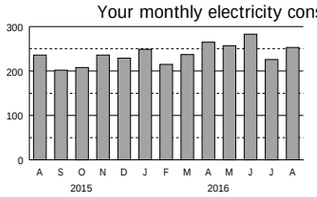

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.70		
Less : VAT	201.34		
Amount Net of VAT	2,609.36		
Less: BIR 2306	85.13		
BIR 2307	49.78	VATable Sales	2,609.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,474.45	VAT Zero Rated Sales	0.00
Add : VAT	201.34	VAT Amount	201.34
TOTAL AMOUNT DUE	2,675.79	TOTAL SALES	2,810.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1090/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775223298798

Collection Ref. Code	: 1831-57-368-7	Premise Address	: SITIO PANAGHIUSA BASAK		
Account ID	: 7751800000-3				
Customer Name	: BANATE,ROLANDO M	TOTAL AMOUNT DUE	: 5,334.09	Overdue Bill	: 1
Meter Number	: MTR1005907				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77518000003 BC14/181.3/1090/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717844524097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147223

71709734447

Date : 08-20-2016

BC14/181.3/1095/0540705/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7170973444-7

Collection Ref. Code : 1859-41-872-4

Customer Information----------

Name : BANATE,ELSA TABADA

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013008	Pole No	:	0540705
Serial No	:	94720185	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6713
Period From	:	07-19-2016	Prev Rdg	:	6286
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	422	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,781.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,281.80
Transmission Charge	0.3755/kWh	160.34
System Loss Charge	0.8712/kWh	372.00
Sub-Total		2,814.14
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	0.0929/kWh	39.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,781.00	75.62
Sub-Total		115.35
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		146.41
Transmission		4.23
System Loss		22.79
Distribution		147.21
Others		17.58
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		572.82
CURRENT BILL - AUGUST 2016		4,729.09
TOTAL AMOUNT DUE		8,510.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,432.00

Your monthly electricity consumption chart

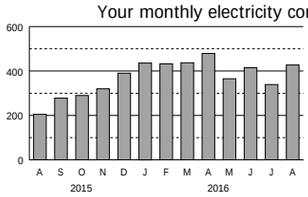

Avg Monthly Usage : 370.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.09		
Less : VAT	338.22		
Amount Net of VAT	4,390.87		
Less: BIR 2306	143.03		
BIR 2307	83.75	VATable Sales	4,390.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,164.09	VAT Zero Rated Sales	0.00
Add : VAT	338.22	VAT Amount	338.22
TOTAL AMOUNT DUE	4,502.31	TOTAL SALES	4,729.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1095/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717844524097

Collection Ref. Code	: 1859-41-872-4	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7170973444-7				
Customer Name	: BANATE,ELSA TABADA	TOTAL AMOUNT DUE	: 8,510.24	Overdue Bill	: 1
Meter Number	: MTR1013008				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71709734447 BC14/181.3/1095/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866927171847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156447

86644737503

Date : 08-20-2016

BC14/181.3/1105/0540852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664473750-3

Collection Ref. Code : 1861-87-716-1

Customer Information----------

Name : SUA,JACQUILYN TAMAGOS

Premise Address : SITIO PINAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098740	Pole No	:	0540852
Serial No	:	40071431	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2937
Period From	:	07-19-2016	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	222	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		1,968.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,094.77
Transmission Charge	0.3755/kWh	147.20
System Loss Charge	0.8712/kWh	341.51
Sub-Total		2,583.48
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	0.0929/kWh	36.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		28.39
Value Added Tax		
Generation		134.41
Transmission		3.89
System Loss		20.93
Distribution		135.20
Others		12.51
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		522.09
CURRENT BILL - AUGUST 2016		4,308.04
TOTAL AMOUNT DUE		6,276.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 6,495.00

Your monthly electricity consumption chart

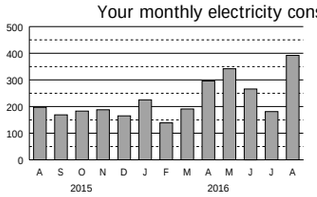

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.04		
Less : VAT	306.94		
Amount Net of VAT	4,001.10		
Less: BIR 2306	129.82		
BIR 2307	76.29	VATable Sales	4,001.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.99	VAT Zero Rated Sales	0.00
Add : VAT	306.94	VAT Amount	306.94
TOTAL AMOUNT DUE	4,101.93	TOTAL SALES	4,308.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1105/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866927171847

Collection Ref. Code	: 1861-87-716-1	Premise Address	: SITIO PINAGHI-USA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8664473750-3				
Customer Name	: SUA,JACQUILYN TAMAGOS	TOTAL AMOUNT DUE	: 6,276.14	Overdue Bill	: 1
Meter Number	: MTR1098740				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86644737503 BC14/181.3/1105/0/10/08-20-2016/101 267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610165208071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61003156538

1006143573

Date : 08-20-2016

BC14/181.3/1155/0540852/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6100315653-8

Collection Ref. Code : 1861-53-503-1

Customer Information----------

Name : BANATE,JEBY ALEGADO

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1082812	Pole No	:	0540852
Serial No	:	40008137	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1377
Period From	:	07-19-2016	Prev Rdg	:	1320
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 152.24
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.08
CURRENT BILL - AUGUST 2016		453.59
TOTAL AMOUNT DUE		997.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 428.00

Your monthly electricity consumption chart

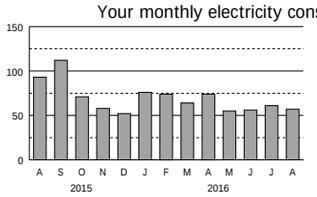

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.59		
Less : VAT	31.98		
Amount Net of VAT	421.61		
Less: BIR 2306	13.61		
BIR 2307	7.89	VATable Sales	421.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.11	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	432.09	TOTAL SALES	453.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1155/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610165208071

Collection Ref. Code	: 1861-53-503-1	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS		
Account ID	: 6100315653-8				
Customer Name	: BANATE,JEBY ALEGADO	TOTAL AMOUNT DUE	: 997.88	Overdue Bill	: 1
Meter Number	: MTR1082812				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61003156538 BC14/181.3/1155/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660218869683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153846

66008000003

Date : 08-20-2016

BC14/181.3/1170/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600800000-3

Collection Ref. Code : 1821-97-458-1

Customer Information----------

Name : PIANGCO,ROLANDO L

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1044641	Pole No	:	0841805
Serial No	:	121759726	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1366
Period From	:	07-19-2016	Prev Rdg	:	1318
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		313.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 177.21
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.92
CURRENT BILL - AUGUST 2016		329.40
TOTAL AMOUNT DUE		642.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 236.00

Your monthly electricity consumption chart

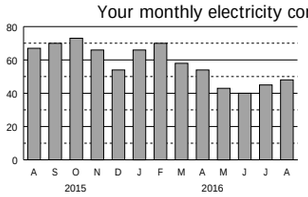

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.40		
Less : VAT	22.95		
Amount Net of VAT	306.45		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	306.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.99	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	313.94	TOTAL SALES	329.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1170/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660218869683

Collection Ref. Code	: 1821-97-458-1	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 6600800000-3				
Customer Name	: PIANGCO,ROLANDO L	TOTAL AMOUNT DUE	: 642.97	Overdue Bill	: 1
Meter Number	: MTR1044641				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66008000003 BC14/181.3/1170/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146336799708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144433

14637000002

Date : 08-20-2016

BC14/181.3/1180/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463700000-2

Collection Ref. Code : 1819-80-959-5

Customer Information----------

Name : ALEGADO,SUSAN

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	332230GS6	Pole No	:	0841805
Serial No	:	39945196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2288
Period From	:	07-19-2016	Prev Rdg	:	2229
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		503.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 158.74
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		64.09
CURRENT BILL - AUGUST 2016		468.01
TOTAL AMOUNT DUE		971.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 340.00

Your monthly electricity consumption chart

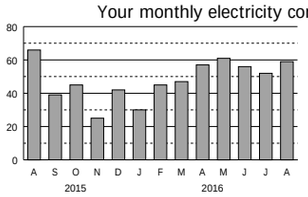

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.01		
Less : VAT	32.95		
Amount Net of VAT	435.06		
Less: BIR 2306	14.03		
BIR 2307	8.14	VATable Sales	435.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.89	VAT Zero Rated Sales	0.00
Add : VAT	32.95	VAT Amount	32.95
TOTAL AMOUNT DUE	445.84	TOTAL SALES	468.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1180/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146336799708

Collection Ref. Code : 1819-80-959-5

Account ID : 1463700000-2

Customer Name : ALEGADO,SUSAN

Meter Number : 332230GS6

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 971.16

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

14637000002 BC14/181.3/1180/0/10/08-20-2016/101 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768959487049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138503

76847000007

Date : 08-20-2016

BC14/181.3/1200/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684700000-7

Collection Ref. Code : 1837-42-905-7

Customer Information----------

Name : LOGRONO,DAVID E TM

Premise Address : HI-WAY TAGUNOL,PANAGHIUSA, BASAK

TIN :

Metering Information----------

Meter No	:	138264WS6	Pole No	:	0841805
Serial No	:	49134303	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17857
Period From	:	07-19-2016	Prev Rdg	:	17101
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	150	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,359.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,039.91
Transmission Charge	0.3755/kWh	283.88
System Loss Charge	0.8712/kWh	658.63
Sub-Total		4,982.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,359.50	147.19
Sub-Total		217.53
Government Charges		
Franchise Tax - Local		55.26
Value Added Tax		
Generation		259.22
Transmission		7.49
System Loss		40.35
Distribution		260.18
Others		32.73
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,015.38
CURRENT BILL - AUGUST 2016		8,383.47
TOTAL AMOUNT DUE		15,743.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,822.20

Your monthly electricity consumption chart

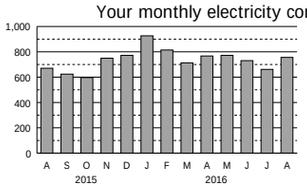

Avg Monthly Usage : 734.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,383.47		
Less : VAT	599.97		
Amount Net of VAT	7,783.50		
Less: BIR 2306	253.71		
BIR 2307	148.47	VATable Sales	7,783.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,381.32	VAT Zero Rated Sales	0.00
Add : VAT	599.97	VAT Amount	599.97
TOTAL AMOUNT DUE	7,981.29	TOTAL SALES	8,383.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1200/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768959487049

Collection Ref. Code	: 1837-42-905-7	Premise Address	: HI-WAY TAGUNOL,PANAGHIUSA, BASAK
Account ID	: 7684700000-7		
Customer Name	: LOGRONO,DAVID E TM	TOTAL AMOUNT DUE	: 15,743.18
Meter Number	: 138264WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76847000007 BC14/181.3/1200/0/10/08-20-2016/101 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302085284638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139189

30297000009

Date : 08-20-2016

BC14/181.3/1210/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3029700000-9

Collection Ref. Code : 1843-61-008-6

Customer Information----------

Name : ALEGADO,BESMARK B

Premise Address : RIZAL AVE EXT., SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147842	Pole No	:	0841805
Serial No	:	133498834	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	316
Period From	:	07-19-2016	Prev Rdg	:	239
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		862.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.6506/kWh	50.10
System Loss Charge	0.848/kWh	65.30
Sub-Total		526.87
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 862.00	17.24
Sub-Total		24.40
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		26.40
Transmission		1.32
System Loss		3.92
Distribution		27.04
Others		3.63
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		104.81
CURRENT BILL - AUGUST 2016		881.41
TOTAL AMOUNT DUE		1,743.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 811.00

Your monthly electricity consumption chart

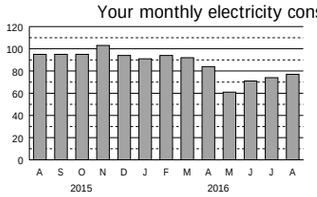

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.41		
Less : VAT	62.31		
Amount Net of VAT	819.10		
Less: BIR 2306	26.59		
BIR 2307	15.65	VATable Sales	819.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.86	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	839.17	TOTAL SALES	881.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1210/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302085284638

Collection Ref. Code	: 1843-61-008-6	Premise Address	: RIZAL AVE EXT., SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3029700000-9				
Customer Name	: ALEGADO,BESMARK B	TOTAL AMOUNT DUE	: 1,743.53	Overdue Bill	: 1
Meter Number	: MTR1147842				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30297000009 BC14/181.3/1210/0/10/08-20-2016/101 272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578303186804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144244

57847000007

Date : 08-20-2016

BC14/181.3/1220/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784700000-7

Collection Ref. Code : 1837-44-962-7

Customer Information----------

Name : ANORE,MILDRED Q TM

Premise Address : SITIO PANAGHIUSA BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	166422WS6	Pole No	:	0841805
Serial No	:	48094487	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10026
Period From	:	07-19-2016	Prev Rdg	:	9965
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		473.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 106.83
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.70
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		71.22
CURRENT BILL - AUGUST 2016		545.95
TOTAL AMOUNT DUE		1,019.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 472.00

Your monthly electricity consumption chart

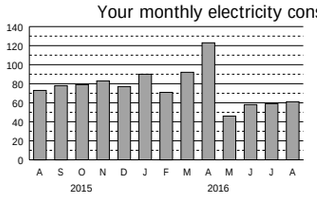

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.95		
Less : VAT	38.62		
Amount Net of VAT	507.33		
Less: BIR 2306	16.38		
BIR 2307	9.57	VATable Sales	507.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.38	VAT Zero Rated Sales	0.00
Add : VAT	38.62	VAT Amount	38.62
TOTAL AMOUNT DUE	520.00	TOTAL SALES	545.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1220/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578303186804

Collection Ref. Code	: 1837-44-962-7	Premise Address	: SITIO PANAGHIUSA BASAK,SAN NICOLAS		
Account ID	: 5784700000-7				
Customer Name	: ANORE,MILDRED Q TM	TOTAL AMOUNT DUE	: 1,019.93	Overdue Bill	: 1
Meter Number	: 166422WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57847000007 BC14/181.3/1220/0/10/08-20-2016/101 273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653908529164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150099

65329000007

Date : 08-20-2016

BC14/181.3/1230/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532900000-7

Collection Ref. Code : 1835-95-710-2

Customer Information----------

Name : CABONELAS,FELIPE G TM

Premise Address : N BACALSO EXT

TIN :

Metering Information----------

Meter No	:	427008GS6	Pole No	:	0841805
Serial No	:	57923683	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15181
Period From	:	07-19-2016	Prev Rdg	:	15012
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		52.34
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
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		227.96
CURRENT BILL - AUGUST 2016		1,882.64
TOTAL AMOUNT DUE		3,713.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,627.00

Your monthly electricity consumption chart

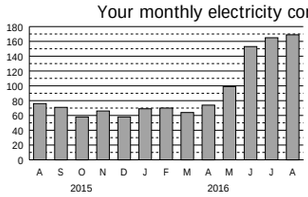

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.64		
Less : VAT	135.04		
Amount Net of VAT	1,747.60		
Less: BIR 2306	57.11		
BIR 2307	33.34	VATable Sales	1,747.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,657.15	VAT Zero Rated Sales	0.00
Add : VAT	135.04	VAT Amount	135.04
TOTAL AMOUNT DUE	1,792.19	TOTAL SALES	1,882.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1230/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653908529164

Collection Ref. Code	: 1835-95-710-2	Premise Address	: N BACALSO EXT		
Account ID	: 6532900000-7				
Customer Name	: CABONELAS,FELIPE G TM	TOTAL AMOUNT DUE	: 3,713.79	Overdue Bill	: 1
Meter Number	: 427008GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65329000007 BC14/181.3/1230/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878099777473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145546

87898000002

Date : 08-20-2016

BC14/181.3/1250/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789800000-2

Collection Ref. Code : 1833-93-428-8

Customer Information----------

Name : FUENTES,LUZ B TM

Premise Address : HIWAY TAGUNOL BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	443094GS6	Pole No	:	0841805
Serial No	:	68708499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12833
Period From	:	07-19-2016	Prev Rdg	:	12725
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.89
CURRENT BILL - AUGUST 2016		1,205.02
TOTAL AMOUNT DUE		2,369.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,220.00

Your monthly electricity consumption chart

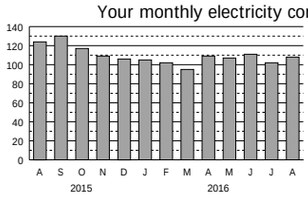

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.02		
Less : VAT	86.51		
Amount Net of VAT	1,118.51		
Less: BIR 2306	36.58		
BIR 2307	21.34	VATable Sales	1,118.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.59	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,147.10	TOTAL SALES	1,205.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1250/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878099777473

Collection Ref. Code	: 1833-93-428-8	Premise Address	: HIWAY TAGUNOL BASAK,SAN NICOLAS
Account ID	: 8789800000-2		
Customer Name	: FUENTES,LUZ B TM	TOTAL AMOUNT DUE	: 2,369.84
Meter Number	: 443094GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87898000002 BC14/181.3/1250/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666436449549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156407

66628000003

Date : 08-20-2016

BC14/181.3/1280/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662800000-3

Collection Ref. Code : 1839-81-377-6

Customer Information----------

Name : FAT,JEAN C

Premise Address : SITIO PANAGHIUSA BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141655	Pole No	:	0841805
Serial No	:	84460542	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	356
Period From	:	07-19-2016	Prev Rdg	:	291
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	206	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		689.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.6506/kWh	42.29
System Loss Charge	0.848/kWh	55.12
Sub-Total		444.76
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 Charge	0.0929/kWh	6.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 688.50	13.77
Sub-Total		19.82
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		22.30
Transmission		1.12
System Loss		3.31
Distribution		22.92
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		88.51
CURRENT BILL - AUGUST 2016		744.08
Debit Adjustments		0.02
TOTAL AMOUNT DUE		1,433.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 700.00

Your monthly electricity consumption chart

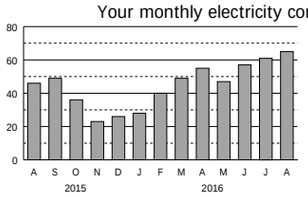

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.08		
Less : VAT	52.62		
Amount Net of VAT	691.46		
Less: BIR 2306	22.46		
BIR 2307	13.21	VATable Sales	691.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.79	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	708.41	TOTAL SALES	744.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1280/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666436449549

Collection Ref. Code	: 1839-81-377-6	Premise Address	: SITIO PANAGHIUSA BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6662800000-3		
Customer Name	: FAT,JEAN C	TOTAL AMOUNT DUE	: 1,433.91
Meter Number	: MTR1141655	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66628000003 BC14/181.3/1280/0/10/08-20-2016/101 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469341977954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139334

46926073142

Date : 08-20-2016

BC14/181.3/1290/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4692607314-2

Collection Ref. Code : 1859-49-596-6

Customer Information----------

Name : DOLLEGUEZ,KIMBERLY CABALLES

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030020	Pole No	:	0841805
Serial No	:	1217541154	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	981
Period From	:	07-19-2016	Prev Rdg	:	952
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		128.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 178.86
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.78
CURRENT BILL - AUGUST 2016		123.02
TOTAL AMOUNT DUE		251.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 247.00

Your monthly electricity consumption chart

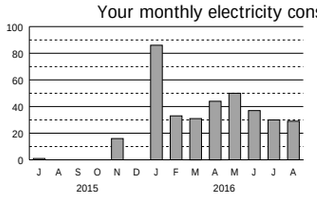

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.02		
Less : VAT	8.22		
Amount Net of VAT	114.80		
Less: BIR 2306	3.57		
BIR 2307	2.02	VATable Sales	114.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.21	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	117.43	TOTAL SALES	123.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1290/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469341977954

Collection Ref. Code	: 1859-49-596-6	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4692607314-2				
Customer Name	: DOLLEGUEZ,KIMBERLY CABALLES	TOTAL AMOUNT DUE	: 251.16	Overdue Bill	: 1
Meter Number	: MTR1030020				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46926073142 BC14/181.3/1290/0/10/08-20-2016/101 277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885045474449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149609

88554402672

Date : 08-20-2016

BC14/181.3/1300/0123103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855440267-2

Collection Ref. Code : 1857-74-113-7

Customer Information----------

Name : BANATE,RHEA MABEL OLATE

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042836	Pole No	:	0123103
Serial No	:	121746203	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1387
Period From	:	07-19-2016	Prev Rdg	:	1327
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	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		557.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 155.01
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.99
CURRENT BILL - AUGUST 2016		483.09
TOTAL AMOUNT DUE		1,041.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 273.00

Your monthly electricity consumption chart

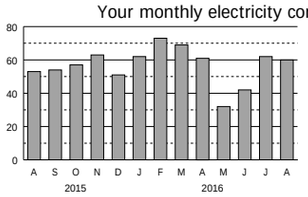

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.09		
Less : VAT	34.27		
Amount Net of VAT	448.82		
Less: BIR 2306	14.59		
BIR 2307	8.40	VATable Sales	448.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.83	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	460.10	TOTAL SALES	483.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1300/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885045474449

Collection Ref. Code	: 1857-74-113-7	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8855440267-2				
Customer Name	: BANATE,RHEA MABEL OLATE	TOTAL AMOUNT DUE	: 1,041.00	Overdue Bill	: 1
Meter Number	: MTR1042836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88554402672 BC14/181.3/1300/0/10/08-20-2016/101 278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256093277064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153372

25666309049

Date : 08-20-2016

BC14/181.3/1310/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566630904-9

Collection Ref. Code : 1857-69-050-8

Customer Information----------

Name : ANDEBOR,MA. REAH CATAPUSAN

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014386 EFS6	Pole No	:	0841805
Serial No	:	121448482	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6694
Period From	:	07-19-2016	Prev Rdg	:	6616
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		679.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 97.76
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.41
CURRENT BILL - AUGUST 2016		738.89
TOTAL AMOUNT DUE		1,417.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 970.00

Your monthly electricity consumption chart

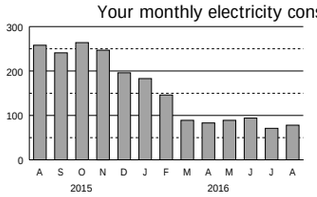

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.89		
Less : VAT	52.42		
Amount Net of VAT	686.47		
Less: BIR 2306	22.24		
BIR 2307	12.99	VATable Sales	686.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.24	VAT Zero Rated Sales	0.00
Add : VAT	52.42	VAT Amount	52.42
TOTAL AMOUNT DUE	703.66	TOTAL SALES	738.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1310/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256093277064

Collection Ref. Code	: 1857-69-050-8	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2566630904-9				
Customer Name	: ANDEBOR,MA. REAH CATAPUSAN	TOTAL AMOUNT DUE	: 1,417.97	Overdue Bill	: 1
Meter Number	: 014386 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25666309049

BC14/181.3/1310/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734924610027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138350

73458748107

Date : 08-20-2016

BC14/181.3/1320/0841805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345874810-7

Collection Ref. Code : 1857-69-086-9

Customer Information----------

Name : CATAPUSAN,MARY ANN GACETA

Premise Address : SITO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149140	Pole No	:	0841805
Serial No	:	85029439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	157
Period From	:	07-19-2016	Prev Rdg	:	124
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		180.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.20
CURRENT BILL - AUGUST 2016		192.27
TOTAL AMOUNT DUE		373.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 186.00

Your monthly electricity consumption chart

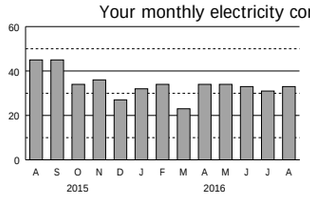

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.27		
Less : VAT	13.25		
Amount Net of VAT	179.02		
Less: BIR 2306	5.68		
BIR 2307	3.27	VATable Sales	179.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.07	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	183.32	TOTAL SALES	192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1320/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734924610027

Collection Ref. Code	: 1857-69-086-9	Premise Address	: SITO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7345874810-7		
Customer Name	: CATAPUSAN,MARY ANN GACETA	TOTAL AMOUNT DUE	: 373.07
Meter Number	: MTR1149140		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73458748107 BC14/181.3/1320/0/10/08-20-2016/101 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644168289889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144526

64488000007

Date : 08-20-2016

BC14/181.3/1350/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448800000-7

Collection Ref. Code : 1827-33-758-3

Customer Information----------

Name : GERAT,EDWIN H

Premise Address : HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	438230GS6	Pole No	:	0542990
Serial No	:	98601199	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9870
Period From	:	07-19-2016	Prev Rdg	:	9793
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		470.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.05
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		92.68
CURRENT BILL - AUGUST 2016		724.96
TOTAL AMOUNT DUE		1,195.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 318.00

Your monthly electricity consumption chart

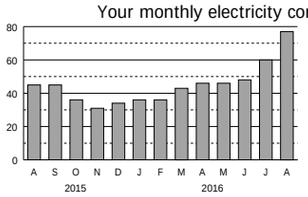

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.96		
Less : VAT	51.26		
Amount Net of VAT	673.70		
Less: BIR 2306	21.74		
BIR 2307	12.74	VATable Sales	673.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.22	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	690.48	TOTAL SALES	724.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1350/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644168289889

Collection Ref. Code	: 1827-33-758-3	Premise Address	: HIGHWAY TAGONOL		
Account ID	: 6448800000-7				
Customer Name	: GERAT,EDWIN H	TOTAL AMOUNT DUE	: 1,195.25	Overdue Bill	: 1
Meter Number	: 438230GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64488000007 BC14/181.3/1350/0/10/08-20-2016/101 281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662252701653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154801

66226000009

Date : 08-20-2016

BC14/181.3/1410/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6622600000-9

Collection Ref. Code : 1809-33-011-4

Customer Information----------

Name : CAMPOS,ALFREDO

Premise Address : HI-WAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1026431	Pole No	:	0542990
Serial No	:	121741546	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2154
Period From	:	07-19-2016	Prev Rdg	:	2089
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		691.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 110.05
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		76.39
CURRENT BILL - AUGUST 2016		585.72
TOTAL AMOUNT DUE		1,277.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 668.00

Your monthly electricity consumption chart

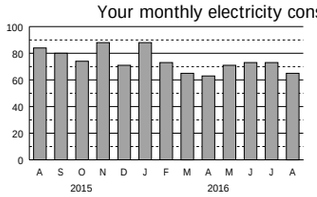

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.72		
Less : VAT	41.60		
Amount Net of VAT	544.12		
Less: BIR 2306	17.66		
BIR 2307	10.26	VATable Sales	544.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.20	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	557.80	TOTAL SALES	585.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1410/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662252701653

Collection Ref. Code	: 1809-33-011-4	Premise Address	: HI-WAY TAGONOL BASAK		
Account ID	: 6622600000-9				
Customer Name	: CAMPOS,ALFREDO	TOTAL AMOUNT DUE	: 1,277.38	Overdue Bill	: 1
Meter Number	: MTR1026431				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66226000009 BC14/181.3/1410/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995294584659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156545

99576000006

Date : 08-20-2016

BC14/181.3/1460/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9957600000-6

Collection Ref. Code : 1813-40-971-4

Customer Information----------

Name : ALBACITE,MARCIANA ALVIOLA

Premise Address : SITIO TO-ONG,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1082524	Pole No	:	0542990
Serial No	:	40007458	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	980
Period From	:	07-19-2016	Prev Rdg	:	940
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		221.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 187.11
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.52
CURRENT BILL - AUGUST 2016		232.48
TOTAL AMOUNT DUE		454.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 275.00

Your monthly electricity consumption chart

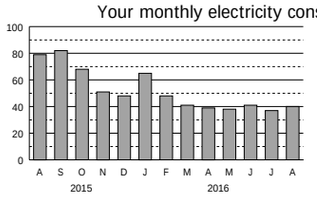

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.48		
Less : VAT	16.00		
Amount Net of VAT	216.48		
Less: BIR 2306	6.89		
BIR 2307	3.95	VATable Sales	216.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.64	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	221.64	TOTAL SALES	232.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1460/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995294584659

Collection Ref. Code	: 1813-40-971-4	Premise Address	: SITIO TO-ONG,BASAK SAN NICOLAS		
Account ID	: 9957600000-6				
Customer Name	: ALBACITE,MARCIANA ALVIOLA	TOTAL AMOUNT DUE	: 454.01	Overdue Bill	: 1
Meter Number	: MTR1082524				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99576000006 BC14/181.3/1460/0/10/08-20-2016/101 283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388730162053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153358

38847000007

Date : 08-20-2016

BC14/181.3/1510/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884700000-7

Collection Ref. Code : 1837-47-392-7

Customer Information----------

Name : PAEZ,JOEL M

Premise Address : SITIO TO-ONG BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	145657WS6	Pole No	:	0542990
Serial No	:	49007687	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	347
Period From	:	07-19-2016	Prev Rdg	:	220
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		1,644.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.17
CURRENT BILL - AUGUST 2016		1,422.26
TOTAL AMOUNT DUE		3,066.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,200.00

Your monthly electricity consumption chart

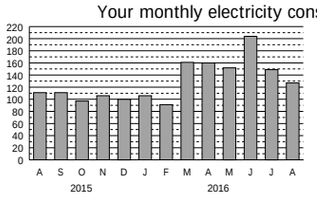

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.26		
Less : VAT	102.28		
Amount Net of VAT	1,319.98		
Less: BIR 2306	43.27		
BIR 2307	25.19	VATable Sales	1,319.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,251.52	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,353.80	TOTAL SALES	1,422.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1510/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388730162053

Collection Ref. Code : 1837-47-392-7

Account ID : 3884700000-7

Customer Name : PAEZ,JOEL M

Meter Number : 145657WS6

Period : Jul 2016

Premise Address : SITIO TO-ONG BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 3,066.99

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

38847000007

BC14/181.3/1510/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333732136738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156825

33326000008

Date : 08-20-2016

BC14/181.3/1520/0542990/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332600000-8

Collection Ref. Code : 1809-57-494-3

Customer Information----------

Name : GUANGCO,ROSALIO JR TM

Premise Address : RIZAL AVE EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468082GS6	Pole No	:	0542990
Serial No	:	67587727	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7467
Period From	:	07-19-2016	Prev Rdg	:	7360
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		1,357.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.09
CURRENT BILL - AUGUST 2016		1,198.53
TOTAL AMOUNT DUE		2,555.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,309.00

Your monthly electricity consumption chart

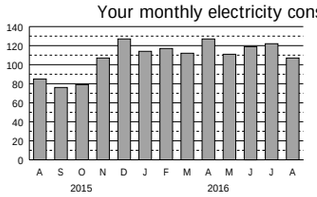

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.53		
Less : VAT	86.21		
Amount Net of VAT	1,112.32		
Less: BIR 2306	36.45		
BIR 2307	21.23	VATable Sales	1,112.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.64	VAT Zero Rated Sales	0.00
Add : VAT	86.21	VAT Amount	86.21
TOTAL AMOUNT DUE	1,140.85	TOTAL SALES	1,198.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1520/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333732136738

Collection Ref. Code	: 1809-57-494-3	Premise Address	: RIZAL AVE EXTN,CEBU CITY		
Account ID	: 3332600000-8				
Customer Name	: GUANGCO,ROSALIO JR TM	TOTAL AMOUNT DUE	: 2,555.90	Overdue Bill	: 1
Meter Number	: 468082GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33326000008

BC14/181.3/1520/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683472693457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146975

68335944226

Date : 08-20-2016

BC14/181.3/1530/0564582/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833594422-6

Collection Ref. Code : 1857-57-392-7

Customer Information----------

Name : SARTAGUDA,PAZ BACARISAS

Premise Address : RIZAL AVE. EXT. TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062307	Pole No	:	0564582
Serial No	:	40009608	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1396
Period From	:	07-19-2016	Prev Rdg	:	1308
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		824.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 67.19
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
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		110.24
CURRENT BILL - AUGUST 2016		879.80
TOTAL AMOUNT DUE		1,704.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 789.00

Your monthly electricity consumption chart

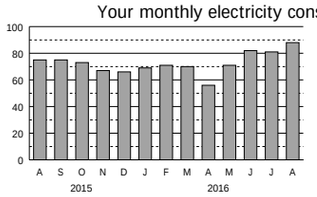

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.80		
Less : VAT	62.56		
Amount Net of VAT	817.24		
Less: BIR 2306	26.50		
BIR 2307	15.51	VATable Sales	817.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.23	VAT Zero Rated Sales	0.00
Add : VAT	62.56	VAT Amount	62.56
TOTAL AMOUNT DUE	837.79	TOTAL SALES	879.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1530/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683472693457

Collection Ref. Code	: 1857-57-392-7	Premise Address	: RIZAL AVE. EXT. TAGUNOL,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6833594422-6				
Customer Name	: SARTAGUDA,PAZ BACARISAS	TOTAL AMOUNT DUE	: 1,704.27	Overdue Bill	: 1
Meter Number	: MTR1062307				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68335944226 BC14/181.3/1530/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316828551875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146815

31638000005

Date : 08-20-2016

BC14/181.3/1570/0542934/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3163800000-5

Collection Ref. Code : 1825-39-755-4

Customer Information----------

Name : GUANGCO,MARIVELES L

Premise Address : RIZAL AVENUE EXTENSION,HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	466215GS6	Pole No	:	0542934
Serial No	:	61168708	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14832
Period From	:	07-19-2016	Prev Rdg	:	14470
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
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	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,475.50	49.51
Sub-Total		83.19
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		13.14
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		483.87
CURRENT BILL - AUGUST 2016		3,993.61
TOTAL AMOUNT DUE		6,469.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,277.00

Your monthly electricity consumption chart

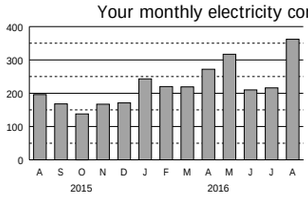

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,993.61		
Less : VAT	285.08		
Amount Net of VAT	3,708.53		
Less: BIR 2306	120.57		
BIR 2307	70.72	VATable Sales	3,708.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,517.24	VAT Zero Rated Sales	0.00
Add : VAT	285.08	VAT Amount	285.08
TOTAL AMOUNT DUE	3,802.32	TOTAL SALES	3,993.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1570/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316828551875

Collection Ref. Code	: 1825-39-755-4	Premise Address	: RIZAL AVENUE EXTENSION,HI-WAY TAGONOL		
Account ID	: 3163800000-5				
Customer Name	: GUANGCO,MARIVELES L	TOTAL AMOUNT DUE	: 6,469.28	Overdue Bill	: 1
Meter Number	: 466215GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31638000005 BC14/181.3/1570/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542496970041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143439

54286000002

Date : 08-20-2016

BC14/181.3/1590/0542934/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428600000-2

Collection Ref. Code : 1813-64-770-4

Customer Information----------

Name : YOSORES,MIRIAM M

Premise Address : HI-WAY, TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471455GS6	Pole No	:	0542934
Serial No	:	78387274	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6298
Period From	:	07-19-2016	Prev Rdg	:	6231
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		583.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 115.99
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
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		78.36
CURRENT BILL - AUGUST 2016		600.64
TOTAL AMOUNT DUE		1,183.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 605.00

Your monthly electricity consumption chart

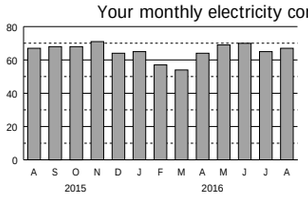

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.64		
Less : VAT	42.53		
Amount Net of VAT	558.11		
Less: BIR 2306	18.06		
BIR 2307	10.52	VATable Sales	558.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.53	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	572.06	TOTAL SALES	600.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1590/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542496970041

Collection Ref. Code	: 1813-64-770-4	Premise Address	: HI-WAY, TAGUNOL,BASAK,CEBU CITY
Account ID	: 5428600000-2		
Customer Name	: YOSORES,MIRIAM M	TOTAL AMOUNT DUE	: 1,183.82
Meter Number	: 471455GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54286000002

BC14/181.3/1590/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246959858737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147332

24602781379

Date : 08-20-2016

BC14/181.3/1660/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460278137-9

Collection Ref. Code : 1859-54-824-5

Customer Information----------

Name : GEMPISAO,MINERVA RESOJENTO

Premise Address : SITIO TOONG,,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022635	Pole No	:	0542955
Serial No	:	121748487	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	610
Period From	:	07-19-2016	Prev Rdg	:	579
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		121.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 146.58
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.26
CURRENT BILL - AUGUST 2016		179.70
TOTAL AMOUNT DUE		301.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 110.00

Your monthly electricity consumption chart

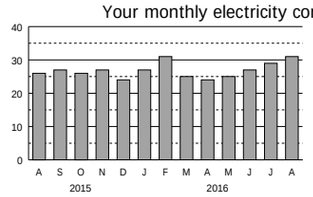

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.70		
Less : VAT	12.35		
Amount Net of VAT	167.35		
Less: BIR 2306	5.30		
BIR 2307	3.05	VATable Sales	167.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.00	VAT Zero Rated Sales	0.00
Add : VAT	12.35	VAT Amount	12.35
TOTAL AMOUNT DUE	171.35	TOTAL SALES	179.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1660/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246959858737

Collection Ref. Code : 1859-54-824-5

Account ID : 2460278137-9

Customer Name : GEMPISAO,MINERVA RESOJENTO

Meter Number : MTR1022635

Period : Jul 2016

Premise Address : SITIO TOONG,,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 301.24

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 _____

24602781379 BC14/181.3/1660/0/10/08-20-2016/101 289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737330964129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140000

73724416216

Date : 08-20-2016

BC14/181.3/1670/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372441621-6

Collection Ref. Code : 1857-94-197-7

Customer Information----------

Name : DUMABOC,GENESA CABALUNA

Premise Address : SITIO TOONG,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034187	Pole No	:	0542955
Serial No	:	121749941	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	907
Period From	:	07-19-2016	Prev Rdg	:	866
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		225.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.88
CURRENT BILL - AUGUST 2016		280.90
TOTAL AMOUNT DUE		506.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 224.00

Your monthly electricity consumption chart

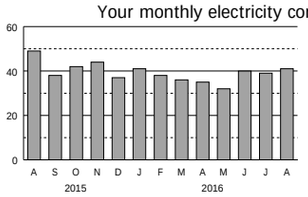

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.90		
Less : VAT	19.55		
Amount Net of VAT	261.35		
Less: BIR 2306	8.35		
BIR 2307	4.84	VATable Sales	261.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.16	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	267.71	TOTAL SALES	280.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1670/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737330964129

Collection Ref. Code	: 1857-94-197-7	Premise Address	: SITIO TOONG,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7372441621-6				
Customer Name	: DUMABOC,GENESA CABALUNA	TOTAL AMOUNT DUE	: 506.43	Overdue Bill	: 1
Meter Number	: MTR1034187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73724416216 BC14/181.3/1670/0/10/08-20-2016/101 290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362235766888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155580

36226000002

Date : 08-20-2016

BC14/181.3/1690/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622600000-2

Collection Ref. Code : 1809-32-929-9

Customer Information----------

Name : ORTIZ,RICARDO

Premise Address : RIZAL AVENUE EXT,BASAK SITIO TO-ONG

TIN :

Metering Information----------

Meter No	:	MTR1007383	Pole No	:	0542941
Serial No	:	121572700	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7244
Period From	:	07-19-2016	Prev Rdg	:	7036
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		2,178.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		62.93
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.38
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		280.20
CURRENT BILL - AUGUST 2016		2,314.09
TOTAL AMOUNT DUE		4,492.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,631.00

Your monthly electricity consumption chart

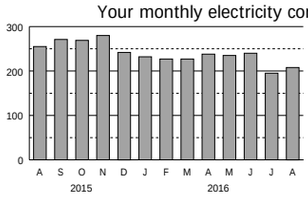

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.09		
Less : VAT	165.87		
Amount Net of VAT	2,148.22		
Less: BIR 2306	70.14		
BIR 2307	40.98	VATable Sales	2,148.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.10	VAT Zero Rated Sales	0.00
Add : VAT	165.87	VAT Amount	165.87
TOTAL AMOUNT DUE	2,202.97	TOTAL SALES	2,314.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1690/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362235766888

Collection Ref. Code	: 1809-32-929-9	Premise Address	: RIZAL AVENUE EXT,BASAK SITIO TO-ONG		
Account ID	: 3622600000-2				
Customer Name	: ORTIZ,RICARDO	TOTAL AMOUNT DUE	: 4,492.95	Overdue Bill	: 1
Meter Number	: MTR1007383				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36226000002

BC14/181.3/1690/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262227899807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155666

26226000003

Date : 08-20-2016

BC14/181.3/1730/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622600000-3

Collection Ref. Code : 1809-32-926-4

Customer Information----------

Name : GERAT,ROGER

Premise Address : BASAK, RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	480064GS6	Pole No	:	0542941
Serial No	:	62967928	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18821
Period From	:	07-19-2016	Prev Rdg	:	18480
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		4,052.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,822.24
Transmission Charge	0.3755/kWh	128.05
System Loss Charge	0.8712/kWh	297.08
Sub-Total		2,247.37
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	0.0929/kWh	31.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,052.50	81.05
Sub-Total		112.78
Government Charges		
Franchise Tax - Local		25.06
Value Added Tax		
Generation		116.92
Transmission		3.38
System Loss		18.22
Distribution		117.68
Others		16.54
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		460.25
CURRENT BILL - AUGUST 2016		3,801.09
TOTAL AMOUNT DUE		7,853.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,400.00

Your monthly electricity consumption chart

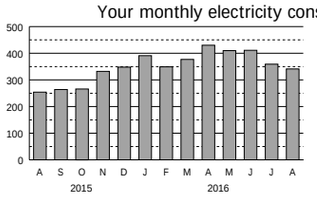

Avg Monthly Usage : 348.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.09		
Less : VAT	272.74		
Amount Net of VAT	3,528.35		
Less: BIR 2306	115.33		
BIR 2307	67.32	VATable Sales	3,528.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.70	VAT Zero Rated Sales	0.00
Add : VAT	272.74	VAT Amount	272.74
TOTAL AMOUNT DUE	3,618.44	TOTAL SALES	3,801.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1730/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262227899807

Collection Ref. Code	: 1809-32-926-4	Premise Address	: BASAK, RIZAL AVE EXT		
Account ID	: 2622600000-3				
Customer Name	: GERAT,ROGER	TOTAL AMOUNT DUE	: 7,853.43	Overdue Bill	: 1
Meter Number	: 480064GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26226000003 BC14/181.3/1730/0/10/08-20-2016/101 292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228155975016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153204

22838000002

Date : 08-20-2016

BC14/181.3/1740/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2283800000-2

Collection Ref. Code : 1825-51-488-7

Customer Information----------

Name : PEPITO,ARTHURO A

Premise Address : HI-WAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	337806GS6	Pole No	:	0542955
Serial No	:	45211592	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8625
Period From	:	07-19-2016	Prev Rdg	:	8585
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		307.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 185.39
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.74
CURRENT BILL - AUGUST 2016		234.42
TOTAL AMOUNT DUE		542.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 340.00

Your monthly electricity consumption chart

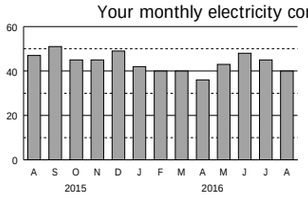

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.42		
Less : VAT	16.21		
Amount Net of VAT	218.21		
Less: BIR 2306	6.97		
BIR 2307	3.98	VATable Sales	218.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.26	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	223.47	TOTAL SALES	234.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1740/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228155975016

Collection Ref. Code	: 1825-51-488-7	Premise Address	: HI-WAY TAGONOL BASAK		
Account ID	: 2283800000-2				
Customer Name	: PEPITO,ARTHURO A	TOTAL AMOUNT DUE	: 542.07	Overdue Bill	: 1
Meter Number	: 337806GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22838000002 BC14/181.3/1740/0/10/08-20-2016/101 293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580300046308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145147

58087000004

Date : 08-20-2016

BC14/181.3/1750/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808700000-4

Collection Ref. Code : 1843-21-554-3

Customer Information----------

Name : PACANA,NINA CRISTINA G

Premise Address : SITIO TOONG, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141653	Pole No	:	0542955
Serial No	:	81235376	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	519
Period From	:	07-19-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	518	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-31 Business Style :

PREVIOUS BALANCE		197.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.6506/kWh	49.45
System Loss Charge	0.848/kWh	64.45
Sub-Total		520.03
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	0.0929/kWh	7.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 698.00	13.96
Sub-Total		21.03
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		26.06
Transmission		1.31
System Loss		3.86
Distribution		26.70
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		103.08
CURRENT BILL - AUGUST 2016		866.61
TOTAL AMOUNT DUE		1,064.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 500.00

Your monthly electricity consumption chart

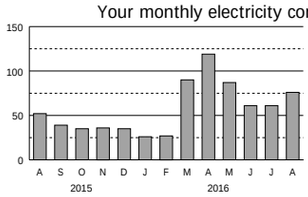

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.61		
Less : VAT	61.14		
Amount Net of VAT	805.47		
Less: BIR 2306	26.11		
BIR 2307	15.39	VATable Sales	805.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.97	VAT Zero Rated Sales	0.00
Add : VAT	61.14	VAT Amount	61.14
TOTAL AMOUNT DUE	825.11	TOTAL SALES	866.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1750/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580300046308

Collection Ref. Code	: 1843-21-554-3	Premise Address	: SITIO TOONG, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 5808700000-4		
Customer Name	: PACANA,NINA CRISTINA G	TOTAL AMOUNT DUE	: 1,064.45
Meter Number	: MTR1141653	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58087000004 BC14/181.3/1750/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075466294848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142337

07528000008

Date : 08-20-2016

BC14/181.3/1760/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752800000-8

Collection Ref. Code : 1839-55-149-6

Customer Information----------

Name : LOPEZ,RODRIGO JR C

Premise Address : SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420340GS6	Pole No	:	0542941
Serial No	:	81063985	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7472
Period From	:	07-19-2016	Prev Rdg	:	7384
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	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		1,021.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.6506/kWh	57.25
System Loss Charge	0.848/kWh	74.62
Sub-Total		602.12
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	0.0929/kWh	8.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		30.17
Transmission		1.51
System Loss		4.49
Distribution		30.81
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		119.78
CURRENT BILL - AUGUST 2016		1,007.31
TOTAL AMOUNT DUE		2,028.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,061.00

Your monthly electricity consumption chart

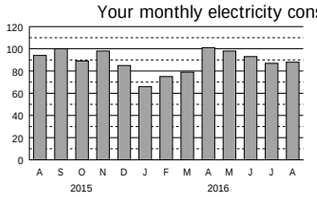

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.31		
Less : VAT	71.21		
Amount Net of VAT	936.10		
Less: BIR 2306	30.41		
BIR 2307	17.88	VATable Sales	936.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.81	VAT Zero Rated Sales	0.00
Add : VAT	71.21	VAT Amount	71.21
TOTAL AMOUNT DUE	959.02	TOTAL SALES	1,007.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1760/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075466294848

Collection Ref. Code : 1839-55-149-6

Account ID : 0752800000-8

Customer Name : LOPEZ,RODRIGO JR C

Meter Number : 420340GS6

Period : Jul 2016

Premise Address : SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,028.79

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 _____

07528000008 BC14/181.3/1760/0/10/08-20-2016/101 295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190198348784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153881

19075663195

Date : 08-20-2016

BC14/181.3/1770/0542955/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907566319-5

Collection Ref. Code : 1849-49-914-4

Customer Information----------

Name : CUIZON,REYNALDO SEPE

Premise Address : SITIO TOONG,RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	271587GS6	Pole No	:	0542955
Serial No	:	42971805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6651
Period From	:	07-19-2016	Prev Rdg	:	6532
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		1,372.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,373.00	27.46
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.92
CURRENT BILL - AUGUST 2016		1,329.21
TOTAL AMOUNT DUE		2,701.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,521.00

Your monthly electricity consumption chart

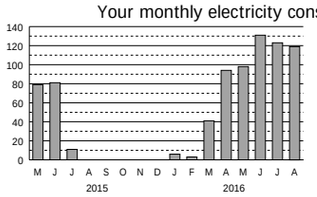

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.21		
Less : VAT	95.47		
Amount Net of VAT	1,233.74		
Less: BIR 2306	40.36		
BIR 2307	23.54	VATable Sales	1,233.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.84	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,265.31	TOTAL SALES	1,329.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1770/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190198348784

Collection Ref. Code	: 1849-49-914-4	Premise Address	: SITIO TOONG,RIZAL AVE. EXT.,BASAK SAN NICOLAS
Account ID	: 1907566319-5		
Customer Name	: CUIZON,REYNALDO SEPE	TOTAL AMOUNT DUE	: 2,701.98
Meter Number	: 271587GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19075663195 BC14/181.3/1770/0/10/08-20-2016/101 296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325887623732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153138

32528000006

Date : 08-20-2016

BC14/181.3/1790/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252800000-6

Collection Ref. Code : 1825-21-086-1

Customer Information----------

Name : GERAT,EDWIN H

Premise Address : HIWAY TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1027756	Pole No	:	0542941
Serial No	:	121751615	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2805
Period From	:	07-19-2016	Prev Rdg	:	2635
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		526.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.05
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		228.53
CURRENT BILL - AUGUST 2016		1,886.68
TOTAL AMOUNT DUE		2,413.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

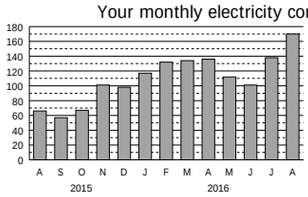

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.68		
Less : VAT	135.09		
Amount Net of VAT	1,751.59		
Less: BIR 2306	57.13		
BIR 2307	33.41	VATable Sales	1,751.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,661.05	VAT Zero Rated Sales	0.00
Add : VAT	135.09	VAT Amount	135.09
TOTAL AMOUNT DUE	1,796.14	TOTAL SALES	1,886.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1790/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325887623732

Collection Ref. Code	: 1825-21-086-1	Premise Address	: HIWAY TAGONOL BASAK		
Account ID	: 3252800000-6				
Customer Name	: GERAT,EDWIN H	TOTAL AMOUNT DUE	: 2,413.37	Overdue Bill	: 1
Meter Number	: MTR1027756				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32528000006 BC14/181.3/1790/0/10/08-20-2016/101 297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586618307700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150221

58603624444

Date : 08-20-2016

BC14/181.3/1820/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5860362444-4

Collection Ref. Code : 1857-94-167-5

Customer Information----------

Name : ORMILLO,CECILIA NEDIA

Premise Address : SITIO SAN ROQUE,HI WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467831 GS6	Pole No	:	0542941
Serial No	:	78373445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1822
Period From	:	07-19-2016	Prev Rdg	:	1746
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		731.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 93.87
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.31
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		92.18
CURRENT BILL - AUGUST 2016		721.66
TOTAL AMOUNT DUE		1,453.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 865.00

Your monthly electricity consumption chart

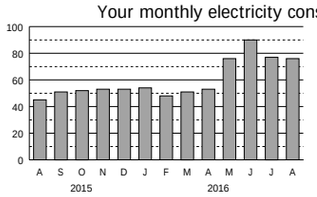

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.66		
Less : VAT	51.25		
Amount Net of VAT	670.41		
Less: BIR 2306	21.73		
BIR 2307	12.68	VATable Sales	670.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.00	VAT Zero Rated Sales	0.00
Add : VAT	51.25	VAT Amount	51.25
TOTAL AMOUNT DUE	687.25	TOTAL SALES	721.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1820/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586618307700

Collection Ref. Code	: 1857-94-167-5	Premise Address	: SITIO SAN ROQUE,HI WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5860362444-4		
Customer Name	: ORMILLO,CECILIA NEDIA	TOTAL AMOUNT DUE	: 1,453.23
Meter Number	: 467831 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58603624444 BC14/181.3/1820/0/10/08-20-2016/101 298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507524984343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141608

50768351624

Date : 08-20-2016

BC14/181.3/1835/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076835162-4

Collection Ref. Code : 1861-81-932-3

Customer Information----------

Name : ESMERO,CONRADA PANILAGA

Premise Address : SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115341	Pole No	:	0542941
Serial No	:	40048266	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	589
Period From	:	07-19-2016	Prev Rdg	:	548
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		228.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.88
CURRENT BILL - AUGUST 2016		280.95
TOTAL AMOUNT DUE		509.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 312.00

Your monthly electricity consumption chart

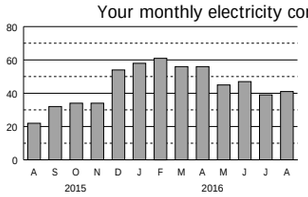

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.95		
Less : VAT	19.55		
Amount Net of VAT	261.40		
Less: BIR 2306	8.35		
BIR 2307	4.84	VATable Sales	261.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.21	VAT Zero Rated Sales	0.00
Add : VAT	19.55	VAT Amount	19.55
TOTAL AMOUNT DUE	267.76	TOTAL SALES	280.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1835/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507524984343

Collection Ref. Code	: 1861-81-932-3	Premise Address	: SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5076835162-4				
Customer Name	: ESMERO,CONRADA PANILAGA	TOTAL AMOUNT DUE	: 509.10	Overdue Bill	: 1
Meter Number	: MTR1115341				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50768351624 BC14/181.3/1835/0/10/08-20-2016/101 299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297128602808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156093

29784840521

Date : 08-20-2016

BC14/181.3/1850/0542913/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978484052-1

Collection Ref. Code : 1859-18-536-3

Customer Information----------

Name : ALFORQUE,ANANIAS SACIDON

Premise Address : SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073992	Pole No	:	0542913
Serial No	:	40013860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	946
Period From	:	07-19-2016	Prev Rdg	:	893
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		445.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 142.87
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
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		57.58
CURRENT BILL - AUGUST 2016		420.65
TOTAL AMOUNT DUE		866.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 561.00

Your monthly electricity consumption chart

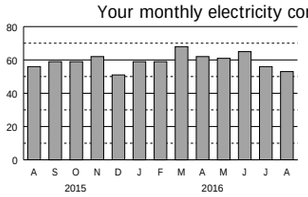

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.65		
Less : VAT	29.62		
Amount Net of VAT	391.03		
Less: BIR 2306	12.61		
BIR 2307	7.32	VATable Sales	391.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.10	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	400.72	TOTAL SALES	420.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1850/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297128602808

Collection Ref. Code	: 1859-18-536-3	Premise Address	: SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2978484052-1				
Customer Name	: ALFORQUE,ANANIAS SACIDON	TOTAL AMOUNT DUE	: 866.24	Overdue Bill	: 1
Meter Number	: MTR1073992				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29784840521 BC14/181.3/1850/0/10/08-20-2016/101 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203213406911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139976

20387817891

Date : 08-20-2016

BC14/181.3/1860/0542913/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038781789-1

Collection Ref. Code : 1859-16-119-7

Customer Information----------

Name : CUYOS,EMMA NARVASA

Premise Address : SITIO SAN ROQUE TOONG,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6602 EIS6	Pole No	:	0542913
Serial No	:	39143989	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1075
Period From	:	07-19-2016	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	118	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 184.57
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.92
CURRENT BILL - AUGUST 2016		342.95
TOTAL AMOUNT DUE		666.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 401.00

Your monthly electricity consumption chart

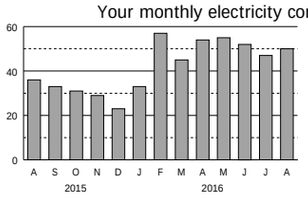

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.95		
Less : VAT	23.88		
Amount Net of VAT	319.07		
Less: BIR 2306	10.19		
BIR 2307	5.90	VATable Sales	319.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.98	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	326.86	TOTAL SALES	342.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1860/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203213406911

Collection Ref. Code	: 1859-16-119-7	Premise Address	: SITIO SAN ROQUE TOONG,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2038781789-1				
Customer Name	: CUYOS,EMMA NARVASA	TOTAL AMOUNT DUE	: 666.53	Overdue Bill	: 1
Meter Number	: 6602 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20387817891 BC14/181.3/1860/0/10/08-20-2016/101 301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042543621572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142501

04206734966

Date : 08-20-2016

BC14/181.3/1870/0542913/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0420673496-6

Collection Ref. Code : 1859-92-332-1

Customer Information----------

Name : CABALLEDA,JULIUS

Premise Address : SITIO TOONG SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056547	Pole No	:	0542913
Serial No	:	125288589	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	890
Period From	:	07-19-2016	Prev Rdg	:	864
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		117.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 160.63
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.45
CURRENT BILL - AUGUST 2016		110.57
TOTAL AMOUNT DUE		228.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 210.00

Your monthly electricity consumption chart

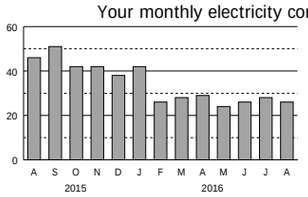

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.57		
Less : VAT	7.39		
Amount Net of VAT	103.18		
Less: BIR 2306	3.22		
BIR 2307	1.82	VATable Sales	103.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.14	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	105.53	TOTAL SALES	110.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1870/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042543621572

Collection Ref. Code	: 1859-92-332-1	Premise Address	: SITIO TOONG SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0420673496-6		
Customer Name	: CABALLEDA,JULIUS	TOTAL AMOUNT DUE	: 228.40 Overdue Bill : 1
Meter Number	: MTR1056547		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04206734966 BC14/181.3/1870/0/10/08-20-2016/101 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950851403830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148215

95040318966

Date : 08-20-2016

BC14/181.3/1890/0542913/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504031896-6

Collection Ref. Code : 1857-30-326-1

Customer Information----------

Name : ORMELLO,LUCY LUDOVESE

Premise Address : SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003871 EFS6	Pole No	:	0542913
Serial No	:	94725059	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1637
Period From	:	07-19-2016	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	226	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		566.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.94
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		65.31
CURRENT BILL - AUGUST 2016		477.12
TOTAL AMOUNT DUE		1,043.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 635.00

Your monthly electricity consumption chart

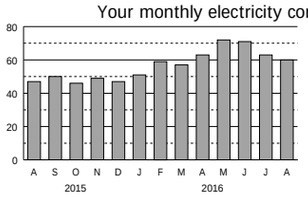

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.12		
Less : VAT	33.63		
Amount Net of VAT	443.49		
Less: BIR 2306	14.32		
BIR 2307	8.30	VATable Sales	443.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.87	VAT Zero Rated Sales	0.00
Add : VAT	33.63	VAT Amount	33.63
TOTAL AMOUNT DUE	454.50	TOTAL SALES	477.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1890/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950851403830

Collection Ref. Code	: 1857-30-326-1	Premise Address	: SITIO TOONG,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9504031896-6		
Customer Name	: ORMELLO,LUCY LUDOVESE	TOTAL AMOUNT DUE	: 1,043.38
Meter Number	: 003871 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95040318966

BC14/181.3/1890/0/10/08-20-2016/101

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835318440166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139155

83576000000

Date : 08-20-2016

BC14/181.3/1950/0542983/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357600000-0

Collection Ref. Code : 1813-39-563-2

Customer Information----------

Name : CABALLERO,ANERICO PADAYAO

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120215	Pole No	:	0542983
Serial No	:	40075152	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	595
Period From	:	07-19-2016	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	716	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		987.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 988.00	19.76
Sub-Total		32.69
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.14
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		186.30
CURRENT BILL - AUGUST 2016		1,537.79
Debit Adjustments		337.28
TOTAL AMOUNT DUE		2,863.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 455.00

Your monthly electricity consumption chart

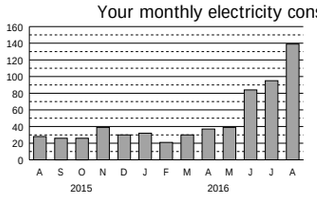

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.79		
Less : VAT	109.92		
Amount Net of VAT	1,427.87		
Less: BIR 2306	46.48		
BIR 2307	27.23	VATable Sales	1,427.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.16	VAT Zero Rated Sales	0.00
Add : VAT	109.92	VAT Amount	109.92
TOTAL AMOUNT DUE	1,464.08	TOTAL SALES	1,537.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1950/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835318440166

Collection Ref. Code	: 1813-39-563-2	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 8357600000-0				
Customer Name	: CABALLERO,ANERICO PADAYAO	TOTAL AMOUNT DUE	: 2,863.03	Overdue Bill	: 1
Meter Number	: MTR1120215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83576000000 BC14/181.3/1950/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469892664608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139270

46952755034

Date : 08-20-2016

BC14/181.3/1970/0542983/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695275503-4

Collection Ref. Code : 1857-85-797-6

Customer Information----------

Name : BONGHANOY,JOCELYN NADONZA

Premise Address : TAGONOL STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007379 EFS6	Pole No	:	0542983
Serial No	:	121429145	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1222
Period From	:	07-19-2016	Prev Rdg	:	1172
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	226	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 184.96
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.86
CURRENT BILL - AUGUST 2016		342.50
TOTAL AMOUNT DUE		646.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 117.00

Your monthly electricity consumption chart

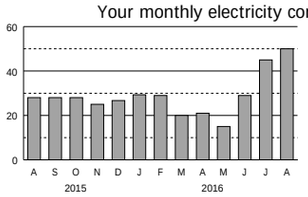

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.50		
Less : VAT	23.83		
Amount Net of VAT	318.67		
Less: BIR 2306	10.17		
BIR 2307	5.90	VATable Sales	318.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.60	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	326.43	TOTAL SALES	342.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1970/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469892664608

Collection Ref. Code	: 1857-85-797-6	Premise Address	: TAGONOL STREET,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4695275503-4				
Customer Name	: BONGHANOY,JOCELYN NADONZA	TOTAL AMOUNT DUE	: 646.33	Overdue Bill	: 1
Meter Number	: 007379 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46952755034

BC14/181.3/1970/0/10/08-20-2016/101

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326466970927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153756

32667422383

Date : 08-20-2016

BC14/181.3/1980/0542941/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3266742238-3

Collection Ref. Code : 1857-86-800-5

Customer Information----------

Name : ALFORQUE,ROSALIA NADONZA

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003833 EFS6	Pole No	:	0542941
Serial No	:	94720716	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1560
Period From	:	07-19-2016	Prev Rdg	:	1512
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	144	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		668.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 170.11
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 12.77
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 - AUGUST 2016		337.40
TOTAL AMOUNT DUE		1,006.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 361.00

Your monthly electricity consumption chart

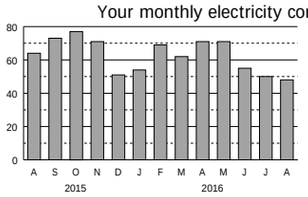

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.40		
Less : VAT	23.80		
Amount Net of VAT	313.60		
Less: BIR 2306	10.15		
BIR 2307	5.81	VATable Sales	313.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.64	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	321.44	TOTAL SALES	337.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/1980/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326466970927

Collection Ref. Code	: 1857-86-800-5	Premise Address	: BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3266742238-3		
Customer Name	: ALFORQUE,ROSALIA NADONZA	TOTAL AMOUNT DUE	: 1,006.08
Meter Number	: 003833 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32667422383 BC14/181.3/1980/0/10/08-20-2016/101 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973562264582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141959

97338975077

Date : 08-20-2016

BC14/181.3/2000/0542885/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733897507-7

Collection Ref. Code : 1859-44-617-5

Customer Information----------

Name : EMPIS,JULIA ARABIS

Premise Address : SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017252	Pole No	:	0542885
Serial No	:	121752542	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1564
Period From	:	07-19-2016	Prev Rdg	:	1503
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		566.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 104.99
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.46
CURRENT BILL - AUGUST 2016		548.03
TOTAL AMOUNT DUE		1,114.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 657.00

Your monthly electricity consumption chart

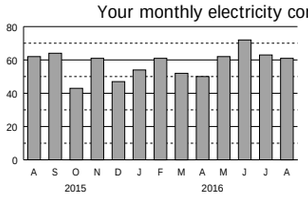

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.03		
Less : VAT	38.85		
Amount Net of VAT	509.18		
Less: BIR 2306	16.47		
BIR 2307	9.60	VATable Sales	509.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.11	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	521.96	TOTAL SALES	548.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2000/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973562264582

Collection Ref. Code	: 1859-44-617-5	Premise Address	: SITIO TOONG,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9733897507-7				
Customer Name	: EMPIS,JULIA ARABIS	TOTAL AMOUNT DUE	: 1,114.22	Overdue Bill	: 1
Meter Number	: MTR1017252				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97338975077 BC14/181.3/2000/0/10/08-20-2016/101 307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883777693638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148371

88318000002

Date : 08-20-2016

BC14/181.3/2060/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8831800000-2

Collection Ref. Code : 1823-80-398-9

Customer Information----------

Name : MORENO,CLARISSA S

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1408ILS33	Pole No	:	0540831
Serial No	:	29692399	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	667
Period From	:	07-19-2016	Prev Rdg	:	571
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		905.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 906.00	18.12
Sub-Total		- 27.50
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.25
CURRENT BILL - AUGUST 2016		1,009.12
TOTAL AMOUNT DUE		1,915.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,320.00

Your monthly electricity consumption chart

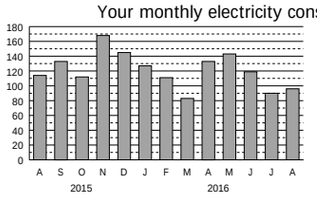

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.12		
Less : VAT	71.89		
Amount Net of VAT	937.23		
Less: BIR 2306	30.42		
BIR 2307	17.83	VATable Sales	937.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.98	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	960.87	TOTAL SALES	1,009.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2060/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883777693638

Collection Ref. Code	: 1823-80-398-9	Premise Address	: SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8831800000-2		
Customer Name	: MORENO,CLARISSA S	TOTAL AMOUNT DUE	: 1,915.06 Overdue Bill : 1
Meter Number	: 1408ILS33		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88318000002 BC14/181.3/2060/0/10/08-20-2016/101 308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039117697589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141189

03999079712

Date : 08-20-2016

BC14/181.3/2070/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399907971-2

Collection Ref. Code : 1853-26-044-4

Customer Information----------

Name : WABINGA,JUANITO REPAL

Premise Address : SITIO PANAGHIUSA TABADA ST.,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543387 GS6	Pole No	:	0540831
Serial No	:	53710621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7102
Period From	:	07-19-2016	Prev Rdg	:	7025
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		3,445.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		- 41.00
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		0.14
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		100.32
CURRENT BILL - AUGUST 2016		792.11
TOTAL AMOUNT DUE		4,237.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,390.00

Your monthly electricity consumption chart

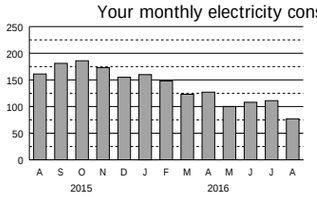

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.11		
Less : VAT	58.45		
Amount Net of VAT	733.66		
Less: BIR 2306	24.74		
BIR 2307	13.94	VATable Sales	733.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.98	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	753.43	TOTAL SALES	792.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2070/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039117697589

Collection Ref. Code	: 1853-26-044-4	Premise Address	: SITIO PANAGHIUSA TABADA ST.,BASAK, CEBU CITY		
Account ID	: 0399907971-2				
Customer Name	: WABINGA,JUANITO REPAL	TOTAL AMOUNT DUE	: 4,237.79	Overdue Bill	: 3
Meter Number	: 543387 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03999079712

BC14/181.3/2070/0/10/08-20-2016/101

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605697861133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140739

60508000001

Date : 08-20-2016

BC14/181.3/2080/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6050800000-1

Collection Ref. Code : 1831-48-317-3

Customer Information----------

Name : ALEGADO,CENON H TM

Premise Address : BASAK PANAGHIUSA TAGONOL,RIZAL AVE EXT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055630	Pole No	:	0540831
Serial No	:	121435367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1010
Period From	:	07-19-2016	Prev Rdg	:	939
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		728.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 86.84
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.79
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		86.28
CURRENT BILL - AUGUST 2016		675.52
TOTAL AMOUNT DUE		1,404.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 660.00

Your monthly electricity consumption chart

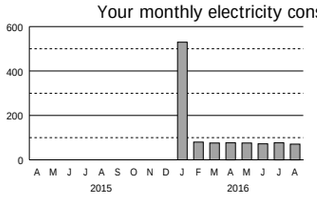

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.52		
Less : VAT	48.03		
Amount Net of VAT	627.49		
Less: BIR 2306	20.37		
BIR 2307	11.87	VATable Sales	627.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.25	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	643.28	TOTAL SALES	675.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2080/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605697861133

Collection Ref. Code	: 1831-48-317-3	Premise Address	: BASAK PANAGHIUSA TAGONOL,RIZAL AVE EXT,CEBU CITY
Account ID	: 6050800000-1		
Customer Name	: ALEGADO,CENON H TM	TOTAL AMOUNT DUE	: 1,404.01
Meter Number	: MTR1055630		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60508000001

BC14/181.3/2080/0/10/08-20-2016/101

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268930000113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139159

26875196771

Date : 08-20-2016

BC14/181.3/2090/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687519677-1

Collection Ref. Code : 1857-76-998-8

Customer Information----------

Name : ALEGADO,VICTORIA PELIGRO

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546870 GS6	Pole No	:	0540831
Serial No	:	54242503	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3704
Period From	:	07-19-2016	Prev Rdg	:	3638
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	226	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		467.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 116.40
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.44
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		76.93
CURRENT BILL - AUGUST 2016		589.35
TOTAL AMOUNT DUE		1,057.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 547.00

Your monthly electricity consumption chart

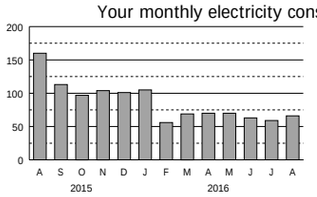

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.35		
Less : VAT	41.65		
Amount Net of VAT	547.70		
Less: BIR 2306	17.71		
BIR 2307	10.33	VATable Sales	547.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.66	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	561.31	TOTAL SALES	589.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2090/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268930000113

Collection Ref. Code	: 1857-76-998-8	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2687519677-1				
Customer Name	: ALEGADO,VICTORIA PELIGRO	TOTAL AMOUNT DUE	: 1,057.21	Overdue Bill	: 1
Meter Number	: 546870 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26875196771 BC14/181.3/2090/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711757548722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143910

71135406719

Date : 08-20-2016

BC14/181.3/2110/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113540671-9

Collection Ref. Code : 1851-43-689-8

Customer Information----------

Name : NIONES,EVANGELINE RESTAURO

Premise Address : CABREROS ST.,SITIO PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	519056 GS6	Pole No	:	0540831
Serial No	:	59920660	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4674
Period From	:	07-19-2016	Prev Rdg	:	4606
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		725.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 115.04
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.09
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		79.88
CURRENT BILL - AUGUST 2016		612.56
TOTAL AMOUNT DUE		1,337.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 537.00

Your monthly electricity consumption chart

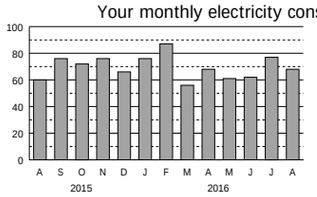

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.56		
Less : VAT	43.48		
Amount Net of VAT	569.08		
Less: BIR 2306	18.45		
BIR 2307	10.73	VATable Sales	569.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.90	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	583.38	TOTAL SALES	612.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2110/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711757548722

Collection Ref. Code	: 1851-43-689-8	Premise Address	: CABREROS ST.,SITIO PANAGHIUSA,BASAK SAN NICOLAS		
Account ID	: 7113540671-9				
Customer Name	: NIONES,EVANGELINE RESTAURO	TOTAL AMOUNT DUE	: 1,337.61	Overdue Bill	: 1
Meter Number	: 519056 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71135406719 BC14/181.3/2110/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972979960133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141172

97218000004

Date : 08-20-2016

BC14/181.3/2140/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721800000-4

Collection Ref. Code : 1823-60-380-7

Customer Information----------

Name : RESMA,LIEZL R

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368599GS6	Pole No	:	0540831
Serial No	:	02106020	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21328
Period From	:	07-19-2016	Prev Rdg	:	21260
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	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		589.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 117.75
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
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		79.52
CURRENT BILL - AUGUST 2016		609.49
TOTAL AMOUNT DUE		1,199.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 300.00

Your monthly electricity consumption chart

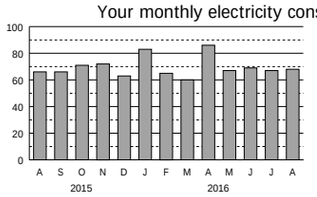

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.49		
Less : VAT	43.15		
Amount Net of VAT	566.34		
Less: BIR 2306	18.31		
BIR 2307	10.68	VATable Sales	566.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.35	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	580.50	TOTAL SALES	609.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2140/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972979960133

Collection Ref. Code	: 1823-60-380-7	Premise Address	: SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9721800000-4		
Customer Name	: RESMA,LIEZL R	TOTAL AMOUNT DUE	: 1,199.05 Overdue Bill : 1
Meter Number	: 368599GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97218000004 BC14/181.3/2140/0/10/08-20-2016/101 313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698959106474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155909

69848000001

Date : 08-20-2016

BC14/181.3/2190/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984800000-1

Collection Ref. Code : 1825-61-230-7

Customer Information----------

Name : PENALOSA,ANGELINA

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	354302SS6	Pole No	:	0540831
Serial No	:	20485801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14812
Period From	:	07-19-2016	Prev Rdg	:	14728
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		729.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 65.32
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.12
CURRENT BILL - AUGUST 2016		838.75
TOTAL AMOUNT DUE		1,567.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 840.00

Your monthly electricity consumption chart

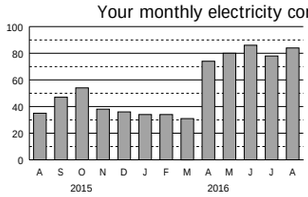

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.75		
Less : VAT	59.60		
Amount Net of VAT	779.15		
Less: BIR 2306	25.24		
BIR 2307	14.78	VATable Sales	779.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.13	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	798.73	TOTAL SALES	838.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2190/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698959106474

Collection Ref. Code	: 1825-61-230-7	Premise Address	: BASAK CABREROS ST		
Account ID	: 6984800000-1				
Customer Name	: PENALOSA,ANGELINA	TOTAL AMOUNT DUE	: 1,567.79	Overdue Bill	: 1
Meter Number	: 354302SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69848000001 BC14/181.3/2190/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692306036109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152493

69226000003

Date : 08-20-2016

BC14/181.3/2200/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922600000-3

Collection Ref. Code : 1809-33-284-2

Customer Information----------

Name : OLIVE,ANTONINA

Premise Address : COL CABREROS ST INT

TIN :

Metering Information----------

Meter No	:	141332WS6	Pole No	:	0533954
Serial No	:	42800637	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5634
Period From	:	07-19-2016	Prev Rdg	:	5533
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		898.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 898.50	17.97
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.17
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		136.01
CURRENT BILL - AUGUST 2016		1,123.00
TOTAL AMOUNT DUE		2,021.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 830.00

Your monthly electricity consumption chart

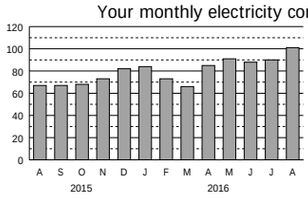

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.00		
Less : VAT	80.50		
Amount Net of VAT	1,042.50		
Less: BIR 2306	34.04		
BIR 2307	19.89	VATable Sales	1,042.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.57	VAT Zero Rated Sales	0.00
Add : VAT	80.50	VAT Amount	80.50
TOTAL AMOUNT DUE	1,069.07	TOTAL SALES	1,123.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2200/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692306036109

Collection Ref. Code	: 1809-33-284-2	Premise Address	: COL CABREROS ST INT
Account ID	: 6922600000-3		
Customer Name	: OLIVE,ANTONINA	TOTAL AMOUNT DUE	: 2,021.43
Meter Number	: 141332WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69226000003

BC14/181.3/2200/0/10/08-20-2016/101

315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280339707173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145529

28009000002

Date : 08-20-2016

BC14/181.3/2220/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800900000-2

Collection Ref. Code : 1835-39-581-3

Customer Information----------

Name : LUMACTOD,EVANGELINE K TM

Premise Address : SITIO PANAGHIUSA BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	172198DS6	Pole No	:	0540831
Serial No	:	10859872	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	83125
Period From	:	07-19-2016	Prev Rdg	:	83029
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		999.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 25.64
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.49
CURRENT BILL - AUGUST 2016		1,011.22
TOTAL AMOUNT DUE		2,010.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,156.00

Your monthly electricity consumption chart

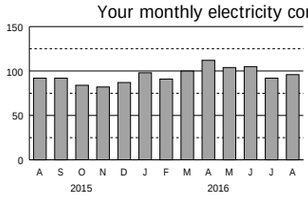

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.22		
Less : VAT	72.12		
Amount Net of VAT	939.10		
Less: BIR 2306	30.51		
BIR 2307	17.87	VATable Sales	939.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.72	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	962.84	TOTAL SALES	1,011.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2220/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280339707173

Collection Ref. Code	: 1835-39-581-3	Premise Address	: SITIO PANAGHIUSA BASAK,SAN NICOLAS		
Account ID	: 2800900000-2				
Customer Name	: LUMACTOD,EVANGELINE K TM	TOTAL AMOUNT DUE	: 2,010.43	Overdue Bill	: 1
Meter Number	: 172198DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28009000002 BC14/181.3/2220/0/10/08-20-2016/101 316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453813598811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147858

45356000005

Date : 08-20-2016

BC14/181.3/2260/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535600000-5

Collection Ref. Code : 1821-83-533-6

Customer Information----------

Name : RIPDOS,ELLEN TM Q

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340614GS6	Pole No	:	0540831
Serial No	:	47061784	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6946
Period From	:	07-19-2016	Prev Rdg	:	6874
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		473.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 473.50	9.47
Sub-Total		- 93.36
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		86.77
CURRENT BILL - AUGUST 2016		678.94
TOTAL AMOUNT DUE		1,152.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 450.00

Your monthly electricity consumption chart

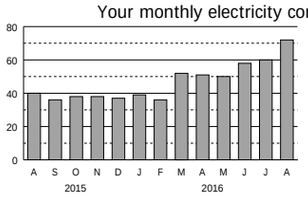

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.94		
Less : VAT	48.04		
Amount Net of VAT	630.90		
Less: BIR 2306	20.37		
BIR 2307	11.93	VATable Sales	630.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.60	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	646.64	TOTAL SALES	678.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2260/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453813598811

Collection Ref. Code	: 1821-83-533-6	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4535600000-5		
Customer Name	: RIPDOS,ELLEN TM Q	TOTAL AMOUNT DUE	: 1,152.49
Meter Number	: 340614GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45356000005

BC14/181.3/2260/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239835980935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23947000008

1006141972

Date : 08-20-2016

BC14/181.3/2290/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394700000-8

Collection Ref. Code : 1837-62-287-6

Customer Information----------

Name : DERDER,EDUARDO H TM

Premise Address : SITIO PANAGHIUSA BASAK

TIN :

Metering Information----------

Meter No	:	172896DS6	Pole No	:	0533954
Serial No	:	12671744	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16110
Period From	:	07-19-2016	Prev Rdg	:	15991
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		1,152.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.14
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		160.35
CURRENT BILL - AUGUST 2016		1,324.22
TOTAL AMOUNT DUE		2,476.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,099.00

Your monthly electricity consumption chart

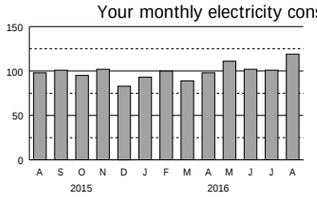

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.22		
Less : VAT	94.93		
Amount Net of VAT	1,229.29		
Less: BIR 2306	40.14		
BIR 2307	23.45	VATable Sales	1,229.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.70	VAT Zero Rated Sales	0.00
Add : VAT	94.93	VAT Amount	94.93
TOTAL AMOUNT DUE	1,260.63	TOTAL SALES	1,324.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2290/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239835980935

Collection Ref. Code	: 1837-62-287-6	Premise Address	: SITIO PANAGHIUSA BASAK		
Account ID	: 2394700000-8				
Customer Name	: DERDER,EDUARDO H TM	TOTAL AMOUNT DUE	: 2,476.32	Overdue Bill	: 1
Meter Number	: 172896DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23947000008

BC14/181.3/2290/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349452162693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147829

34936000008

Date : 08-20-2016

BC14/181.3/2300/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493600000-8

Collection Ref. Code : 1811-46-815-2

Customer Information----------

Name : BRAGAT,DANILO J.

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147186	Pole No	:	0533954
Serial No	:	85055355	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	404
Period From	:	07-19-2016	Prev Rdg	:	320
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,120.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.6506/kWh	54.65
System Loss Charge	0.848/kWh	71.23
Sub-Total		574.76
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 Charge	0.0929/kWh	7.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 6,303.00	126.06
Sub-Total		133.87
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		28.79
Transmission		1.44
System Loss		4.28
Distribution		29.44
Others		16.92
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		128.04
CURRENT BILL - AUGUST 2016		1,082.02
TOTAL AMOUNT DUE		4,202.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

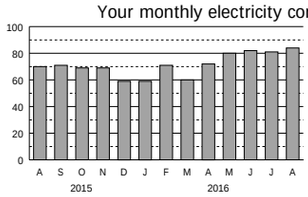

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.02		
Less : VAT	80.87		
Amount Net of VAT	1,001.15		
Less: BIR 2306	34.38		
BIR 2307	19.22	VATable Sales	1,001.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.55	VAT Zero Rated Sales	0.00
Add : VAT	80.87	VAT Amount	80.87
TOTAL AMOUNT DUE	1,028.42	TOTAL SALES	1,082.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2300/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349452162693

Collection Ref. Code	: 1811-46-815-2	Premise Address	: SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3493600000-8				
Customer Name	: BRAGAT,DANILO J.	TOTAL AMOUNT DUE	: 4,202.29	Overdue Bill	: 1
Meter Number	: MTR1147186				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34936000008 BC14/181.3/2300/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937857209932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140435

93738000004

Date : 08-20-2016

BC14/181.3/2330/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373800000-4

Collection Ref. Code : 1825-47-266-1

Customer Information----------

Name : SINAJON,RICARDO L

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1030556	Pole No	:	0533954
Serial No	:	125286266	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1165
Period From	:	07-19-2016	Prev Rdg	:	1091
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		577.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 94.09
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.47
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		89.44
CURRENT BILL - AUGUST 2016		699.78
TOTAL AMOUNT DUE		1,277.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 411.00

Your monthly electricity consumption chart

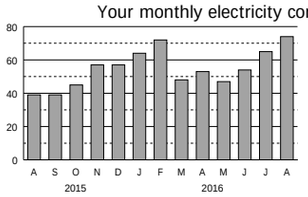

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.78		
Less : VAT	49.59		
Amount Net of VAT	650.19		
Less: BIR 2306	21.01		
BIR 2307	12.30	VATable Sales	650.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.88	VAT Zero Rated Sales	0.00
Add : VAT	49.59	VAT Amount	49.59
TOTAL AMOUNT DUE	666.47	TOTAL SALES	699.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2330/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937857209932

Collection Ref. Code	: 1825-47-266-1	Premise Address	: BASAK CABREROS		
Account ID	: 9373800000-4				
Customer Name	: SINAJON,RICARDO L	TOTAL AMOUNT DUE	: 1,277.59	Overdue Bill	: 1
Meter Number	: MTR1030556				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93738000004 BC14/181.3/2330/0/10/08-20-2016/101 320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322363366660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151191

32218000001

Date : 08-20-2016

BC14/181.3/2340/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221800000-1

Collection Ref. Code : 1823-54-557-2

Customer Information----------

Name : ALEGADO,CRISTOBAL R

Premise Address : BASAK SITIO PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	MTR1042702	Pole No	:	0533954
Serial No	:	121746135	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1689
Period From	:	07-19-2016	Prev Rdg	:	1616
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		671.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 90.82
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
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		88.46
CURRENT BILL - AUGUST 2016		692.62
TOTAL AMOUNT DUE		1,364.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 670.00

Your monthly electricity consumption chart

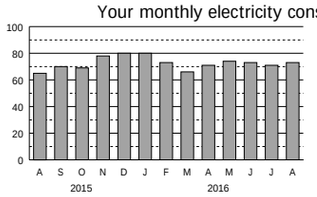

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.62		
Less : VAT	49.16		
Amount Net of VAT	643.46		
Less: BIR 2306	20.83		
BIR 2307	12.17	VATable Sales	643.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.46	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	659.62	TOTAL SALES	692.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2340/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322363366660

Collection Ref. Code : 1823-54-557-2

Account ID : 3221800000-1

Customer Name : ALEGADO,CRISTOBAL R

Meter Number : MTR1042702

Period : Jul 2016

Premise Address : BASAK SITIO PANAGHIUSA

TOTAL AMOUNT DUE : 1,364.09

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

32218000001

BC14/181.3/2340/0/10/08-20-2016/101

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492910493323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153626

49226000005

Date : 08-20-2016

BC14/181.3/2350/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922600000-5

Collection Ref. Code : 1809-33-275-3

Customer Information----------

Name : TELERON,CLARITA

Premise Address : INT. COL. CABREROS ST.,BASAK BO. PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	172699DS6	Pole No	:	0533954
Serial No	:	10659852	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58066
Period From	:	07-19-2016	Prev Rdg	:	58012
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.60
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		58.98
CURRENT BILL - AUGUST 2016		431.30
TOTAL AMOUNT DUE		1,008.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 794.00

Your monthly electricity consumption chart

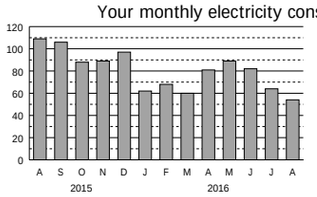

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.30		
Less : VAT	30.45		
Amount Net of VAT	400.85		
Less: BIR 2306	12.97		
BIR 2307	7.50	VATable Sales	400.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.38	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	410.83	TOTAL SALES	431.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2350/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492910493323

Collection Ref. Code	: 1809-33-275-3	Premise Address	: INT. COL. CABREROS ST.,BASAK BO. PANAGHIUSA
Account ID	: 4922600000-5		
Customer Name	: TELERON,CLARITA	TOTAL AMOUNT DUE	: 1,008.44 Overdue Bill : 1
Meter Number	: 172699DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49226000005 BC14/181.3/2350/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647229693757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146747

64730351240

Date : 08-20-2016

BC14/181.3/2375/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473035124-0

Collection Ref. Code : 1861-51-668-1

Customer Information----------

Name : SILVA,MARIBETH KILATON

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099419	Pole No	:	0540831
Serial No	:	40070080	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1219
Period From	:	07-19-2016	Prev Rdg	:	1128
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		1,065.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		- 21.94
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.37
CURRENT BILL - AUGUST 2016		961.54
TOTAL AMOUNT DUE		2,027.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,125.00

Your monthly electricity consumption chart

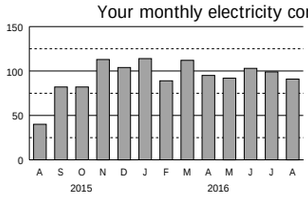

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.54		
Less : VAT	68.70		
Amount Net of VAT	892.84		
Less: BIR 2306	29.07		
BIR 2307	16.99	VATable Sales	892.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.78	VAT Zero Rated Sales	0.00
Add : VAT	68.70	VAT Amount	68.70
TOTAL AMOUNT DUE	915.48	TOTAL SALES	961.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2375/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647229693757

Collection Ref. Code	: 1861-51-668-1	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6473035124-0				
Customer Name	: SILVA,MARIBETH KILATON	TOTAL AMOUNT DUE	: 2,027.29	Overdue Bill	: 1
Meter Number	: MTR1099419				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64730351240 BC14/181.3/2375/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018964847261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147782

01846462008

Date : 08-20-2016

BC14/181.3/2380/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184646200-8

Collection Ref. Code : 1855-42-722-2

Customer Information----------

Name : SILVA,BIENVENIDO SABEJON

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006682 EFS6	Pole No	:	0540831
Serial No	:	121430767	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2536
Period From	:	07-19-2016	Prev Rdg	:	2494
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		278.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 155.22
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
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		42.00
CURRENT BILL - AUGUST 2016		288.76
TOTAL AMOUNT DUE		567.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 183.00

Your monthly electricity consumption chart

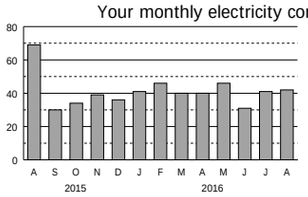

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.76		
Less : VAT	20.14		
Amount Net of VAT	268.62		
Less: BIR 2306	8.59		
BIR 2307	4.97	VATable Sales	268.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.06	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	275.20	TOTAL SALES	288.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2380/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018964847261

Collection Ref. Code	: 1855-42-722-2	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0184646200-8				
Customer Name	: SILVA,BIENVENIDO SABEJON	TOTAL AMOUNT DUE	: 567.43	Overdue Bill	: 1
Meter Number	: 006682 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01846462008 BC14/181.3/2380/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030914737849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154181

03030904795

Date : 08-20-2016

BC14/181.3/2390/0540831/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303090479-5

Collection Ref. Code : 1855-35-617-1

Customer Information----------

Name : BARBADILLO,MARGARITO QUIJOS

Premise Address : H-25-P PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	571648 GS6	Pole No	:	0540831
Serial No	:	61184743	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1228
Period From	:	07-19-2016	Prev Rdg	:	1204
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	120	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		119.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
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 231.83	- 150.69
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.93
CURRENT BILL - AUGUST 2016		102.46
TOTAL AMOUNT DUE		222.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 175.00

Your monthly electricity consumption chart

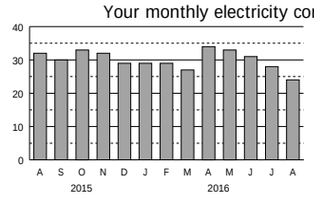

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.46		
Less : VAT	6.87		
Amount Net of VAT	95.59		
Less: BIR 2306	2.98		
BIR 2307	1.68	VATable Sales	95.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.93	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2390/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030914737849

Collection Ref. Code	: 1855-35-617-1	Premise Address	: H-25-P PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0303090479-5				
Customer Name	: BARBADILLO,MARGARITO QUIJOS	TOTAL AMOUNT DUE	: 222.04	Overdue Bill	: 1
Meter Number	: 571648 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03030904795 BC14/181.3/2390/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374823463378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143335

37488000003

Date : 08-20-2016

BC14/181.3/2400/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748800000-3

Collection Ref. Code : 1827-38-248-1

Customer Information----------

Name : HORTILANO,GLICERIA P

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	125673WS6	Pole No	:	0533954
Serial No	:	67223965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8869
Period From	:	07-19-2016	Prev Rdg	:	8830
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		186.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 183.08
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
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		35.57
CURRENT BILL - AUGUST 2016		226.11
TOTAL AMOUNT DUE		412.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 280.00

Your monthly electricity consumption chart

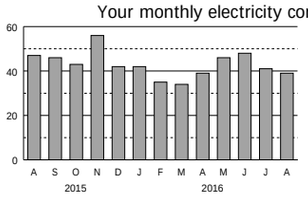

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.11		
Less : VAT	15.54		
Amount Net of VAT	210.57		
Less: BIR 2306	6.67		
BIR 2307	3.84	VATable Sales	210.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.06	VAT Zero Rated Sales	0.00
Add : VAT	15.54	VAT Amount	15.54
TOTAL AMOUNT DUE	215.60	TOTAL SALES	226.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2400/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374823463378

Collection Ref. Code	: 1827-38-248-1	Premise Address	: BASAK CABREROS		
Account ID	: 3748800000-3				
Customer Name	: HORTILANO,GLICERIA P	TOTAL AMOUNT DUE	: 412.85	Overdue Bill	: 1
Meter Number	: 125673WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37488000003 BC14/181.3/2400/0/10/08-20-2016/101 326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792877070877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150427

79226000002

Date : 08-20-2016

BC14/181.3/2420/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922600000-2

Collection Ref. Code : 1809-33-287-7

Customer Information----------

Name : LLANOS,GENARA

Premise Address : CABREROS ST,BO PANAGHI-USA

TIN :

Metering Information----------

Meter No	:	MTR1027580	Pole No	:	0533954
Serial No	:	121752238	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3075
Period From	:	07-19-2016	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.13
CURRENT BILL - AUGUST 2016		1,504.21
TOTAL AMOUNT DUE		2,931.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

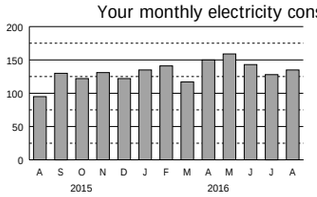

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.21		
Less : VAT	107.90		
Amount Net of VAT	1,396.31		
Less: BIR 2306	45.62		
BIR 2307	26.64	VATable Sales	1,396.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.05	VAT Zero Rated Sales	0.00
Add : VAT	107.90	VAT Amount	107.90
TOTAL AMOUNT DUE	1,431.95	TOTAL SALES	1,504.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2420/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792877070877

Collection Ref. Code : 1809-33-287-7

Account ID : 7922600000-2

Customer Name : LLANOS,GENARA

Meter Number : MTR1027580

Period : Jul 2016

Premise Address : CABREROS ST,BO PANAGHI-USA

TOTAL AMOUNT DUE : 2,931.27

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 _____

79226000002 BC14/181.3/2420/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077014102303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143842

07747000003

Date : 08-20-2016

BC14/181.3/2430/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0774700000-3

Collection Ref. Code : 1837-26-008-7

Customer Information----------

Name : TORREMOCHA,VIRGINIA C TM

Premise Address : CABREROS ST BASAK SAN,NICOLAS

TIN :

Metering Information----------

Meter No	:	129894WS6	Pole No	:	0533954
Serial No	:	69605673	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59319
Period From	:	07-19-2016	Prev Rdg	:	59246
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		677.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 90.69
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.47
CURRENT BILL - AUGUST 2016		692.76
TOTAL AMOUNT DUE		1,370.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 800.00

Your monthly electricity consumption chart

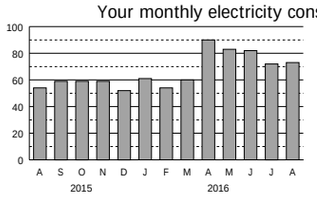

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.76		
Less : VAT	49.17		
Amount Net of VAT	643.59		
Less: BIR 2306	20.84		
BIR 2307	12.18	VATable Sales	643.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.57	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	659.74	TOTAL SALES	692.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2430/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077014102303

Collection Ref. Code	: 1837-26-008-7	Premise Address	: CABREROS ST BASAK SAN,NICOLAS		
Account ID	: 0774700000-3				
Customer Name	: TORREMOCHA,VIRGINIA C TM	TOTAL AMOUNT DUE	: 1,370.51	Overdue Bill	: 1
Meter Number	: 129894WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07747000003 BC14/181.3/2430/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935360853097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139465

93518000000

Date : 08-20-2016

BC14/181.3/2440/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351800000-0

Collection Ref. Code : 1843-61-053-1

Customer Information----------

Name : GACHAPIN,JOANNA MARIE T

Premise Address : SITIO PANAGHIUSA,,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383304GS6	Pole No	:	0533954
Serial No	:	2003132705	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6041
Period From	:	07-19-2016	Prev Rdg	:	6026
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	216	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		253.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.6506/kWh	9.76
System Loss Charge	0.848/kWh	12.72
Sub-Total		102.64
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	0.0929/kWh	1.39
Surcharge	0.02 of 253.00	5.06
Sub-Total		6.45
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		5.15
Transmission		0.26
System Loss		0.77
Distribution		5.75
Others		0.92
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		21.18
CURRENT BILL - AUGUST 2016		178.19
TOTAL AMOUNT DUE		431.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 124.00

Your monthly electricity consumption chart

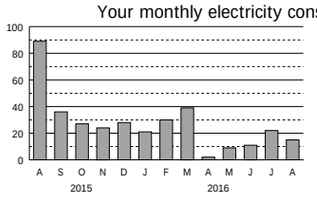

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.19		
Less : VAT	12.85		
Amount Net of VAT	165.34		
Less: BIR 2306	5.49		
BIR 2307	3.16	VATable Sales	165.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.69	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	169.54	TOTAL SALES	178.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2440/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935360853097

Collection Ref. Code	: 1843-61-053-1	Premise Address	: SITIO PANAGHIUSA,,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9351800000-0				
Customer Name	: GACHAPIN,JOANNA MARIE T	TOTAL AMOUNT DUE	: 431.19	Overdue Bill	: 1
Meter Number	: 383304GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93518000000

BC14/181.3/2440/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417618454946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147622

41757000009

Date : 08-20-2016

BC14/181.3/2450/0533954/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175700000-9

Collection Ref. Code : 1841-76-866-9

Customer Information----------

Name : AYSON,MARITES T

Premise Address : HI-WAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380925GS6	Pole No	:	0533954
Serial No	:	2003132002	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5630
Period From	:	07-19-2016	Prev Rdg	:	5595
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		585.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.6506/kWh	22.77
System Loss Charge	0.848/kWh	29.68
Sub-Total		239.48
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	0.0929/kWh	3.25
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		25.29
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		12.01
Transmission		0.60
System Loss		1.80
Distribution		12.62
Others		3.37
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		49.84
CURRENT BILL - AUGUST 2016		419.75
TOTAL AMOUNT DUE		1,005.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 516.00

Your monthly electricity consumption chart

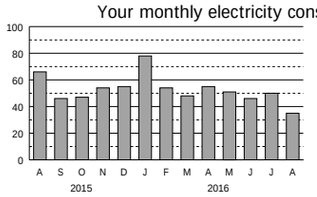

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.75		
Less : VAT	30.40		
Amount Net of VAT	389.35		
Less: BIR 2306	12.94		
BIR 2307	7.45	VATable Sales	389.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.96	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	399.36	TOTAL SALES	419.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2450/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417618454946

Collection Ref. Code : 1841-76-866-9

Account ID : 4175700000-9

Customer Name : AYSON,MARITES T

Meter Number : 380925GS6

Period : Jul 2016

Premise Address : HI-WAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,005.54

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

41757000009 BC14/181.3/2450/0/10/08-20-2016/101 330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566045143795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156958

56647000001

Date : 08-20-2016

BC14/181.3/2470/0540992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664700000-1

Collection Ref. Code : 1841-67-797-3

Customer Information----------

Name : TELERON,NERISSA R

Premise Address : SITIO OANAGHIUSA BASAK SAN NICOLAS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135617	Pole No	:	0540992
Serial No	:	40093315	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2901
Period From	:	07-19-2016	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	280	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,983.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.6506/kWh	148.99
System Loss Charge	0.848/kWh	194.19
Sub-Total		1,566.91
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	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 8,794.00	175.88
Sub-Total		197.18
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		78.51
Transmission		3.93
System Loss		11.67
Distribution		79.23
Others		25.84
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		326.45
CURRENT BILL - AUGUST 2016		2,750.78
TOTAL AMOUNT DUE		5,733.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 5,811.00

Your monthly electricity consumption chart

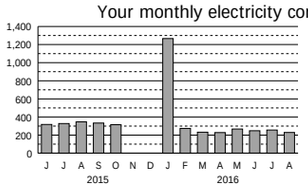

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.78		
Less : VAT	199.18		
Amount Net of VAT	2,551.60		
Less: BIR 2306	84.88		
BIR 2307	48.85	VATable Sales	2,551.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.87	VAT Zero Rated Sales	0.00
Add : VAT	199.18	VAT Amount	199.18
TOTAL AMOUNT DUE	2,617.05	TOTAL SALES	2,750.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2470/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566045143795

Collection Ref. Code	: 1841-67-797-3	Premise Address	: SITIO OANAGHIUSA BASAK SAN NICOLAS,BASAK PARDO,CEBU CITY		
Account ID	: 5664700000-1				
Customer Name	: TELERON,NERISSA R	TOTAL AMOUNT DUE	: 5,733.92	Overdue Bill	: 1
Meter Number	: MTR1135617				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56647000001 BC14/181.3/2470/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568771402429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138780

56832293320

Date : 08-20-2016

BC14/181.3/2490/0540992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683229332-0

Collection Ref. Code : 1855-98-641-8

Customer Information----------

Name : CORBETA,LILIBETH RUBI

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	005915 EFS6	Pole No	:	0540992
Serial No	:	97684351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4125
Period From	:	07-19-2016	Prev Rdg	:	4017
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.49	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	578.75
Transmission Charge	0.3755/kWh	40.67
System Loss Charge	0.8712/kWh	94.35
Sub-Total		713.77
Distribution Charges		
Distribution Charge	1.7506/kWh	189.60
Supply Charge	0.4118/kWh	44.60
Metering Charge	0.6989/kWh	75.69
	5.00/month	5.00
Sub-Total		314.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.13
Transmission		1.07
System Loss		5.78
Distribution		37.79
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.91
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.43
Sub-Total		146.31
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,208.44
TOTAL AMOUNT DUE		2,377.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,165.00

Your monthly electricity consumption chart

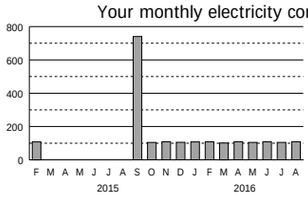

Avg Monthly Usage : 155.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.44		
Less : VAT	86.74		
Amount Net of VAT	1,121.70		
Less: BIR 2306	36.68		
BIR 2307	21.40	VATable Sales	1,121.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.62	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,150.36	TOTAL SALES	1,208.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2490/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568771402429

Collection Ref. Code	: 1855-98-641-8	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS		
Account ID	: 5683229332-0				
Customer Name	: CORBETA,LILIBETH RUBI	TOTAL AMOUNT DUE	: 2,377.78	Overdue Bill	: 1
Meter Number	: 005915 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56832293320 BC14/181.3/2490/0/10/08-20-2016/101 332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706651853640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141423

70638000003

Date : 08-20-2016

BC14/181.3/2510/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063800000-3

Collection Ref. Code : 1825-39-425-3

Customer Information----------

Name : INOT,LEONITA L

Premise Address : TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	203356WS6	Pole No	:	0625785
Serial No	:	46014856	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4087
Period From	:	07-19-2016	Prev Rdg	:	4052
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		190.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.99
CURRENT BILL - AUGUST 2016		203.69
TOTAL AMOUNT DUE		393.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 240.00

Your monthly electricity consumption chart

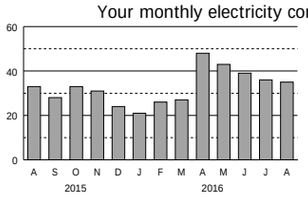

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.69		
Less : VAT	14.03		
Amount Net of VAT	189.66		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	189.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.18	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	194.21	TOTAL SALES	203.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2510/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706651853640

Collection Ref. Code	: 1825-39-425-3	Premise Address	: TAGONOL BASAK		
Account ID	: 7063800000-3				
Customer Name	: INOT,LEONITA L	TOTAL AMOUNT DUE	: 393.81	Overdue Bill	: 1
Meter Number	: 203356WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70638000003 BC14/181.3/2510/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392054411237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155731

39240884724

Date : 08-20-2016

BC14/181.3/2520/0540992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924088472-4

Collection Ref. Code : 1849-75-947-2

Customer Information----------

Name : GONZALES,EDERIZA TELERON

Premise Address : SITIO PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	MTR1078384	Pole No	:	0540992
Serial No	:	40014595	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3268
Period From	:	07-19-2016	Prev Rdg	:	3104
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	903	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		1,949.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		54.24
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		221.69
CURRENT BILL - AUGUST 2016		1,831.03
TOTAL AMOUNT DUE		3,780.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,028.00

Your monthly electricity consumption chart

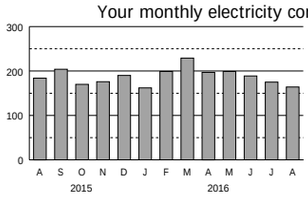

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.03		
Less : VAT	131.49		
Amount Net of VAT	1,699.54		
Less: BIR 2306	55.60		
BIR 2307	32.43	VATable Sales	1,699.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.51	VAT Zero Rated Sales	0.00
Add : VAT	131.49	VAT Amount	131.49
TOTAL AMOUNT DUE	1,743.00	TOTAL SALES	1,831.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2520/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392054411237

Collection Ref. Code	: 1849-75-947-2	Premise Address	: SITIO PANAGHIUSA		
Account ID	: 3924088472-4				
Customer Name	: GONZALES,EDERIZA TELERON	TOTAL AMOUNT DUE	: 3,780.26	Overdue Bill	: 1
Meter Number	: MTR1078384				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39240884724

BC14/181.3/2520/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855203508066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150692

85588000001

Date : 08-20-2016

BC14/181.3/2560/0114634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558800000-1

Collection Ref. Code : 1827-52-464-2

Customer Information----------

Name : GACHAPIN,ROWENA T

Premise Address : SITIO PANAGHIUSAK,CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	553829 GS6	Pole No	:	0114634
Serial No	:	57757260	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15462
Period From	:	07-19-2016	Prev Rdg	:	14845
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	100	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		5,247.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,297.12
Transmission Charge	0.3755/kWh	231.68
System Loss Charge	0.8712/kWh	537.53
Sub-Total		4,066.33
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	0.0929/kWh	57.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,247.50	104.95
Sub-Total		162.36
Government Charges		
Franchise Tax - Local		44.99
Value Added Tax		
Generation		211.55
Transmission		6.11
System Loss		32.94
Distribution		212.45
Others		24.88
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		826.86
CURRENT BILL - AUGUST 2016		6,825.97
TOTAL AMOUNT DUE		12,073.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,000.00

Your monthly electricity consumption chart

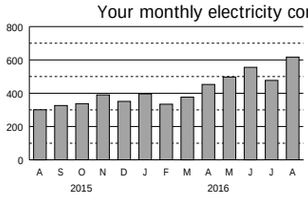

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,825.97		
Less : VAT	487.93		
Amount Net of VAT	6,338.04		
Less: BIR 2306	206.34		
BIR 2307	120.88	VATable Sales	6,338.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,010.82	VAT Zero Rated Sales	0.00
Add : VAT	487.93	VAT Amount	487.93
TOTAL AMOUNT DUE	6,498.75	TOTAL SALES	6,825.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2560/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855203508066

Collection Ref. Code	: 1827-52-464-2	Premise Address	: SITIO PANAGHIUSAK,CABREROS BASAK
Account ID	: 8558800000-1		
Customer Name	: GACHAPIN,ROWENA T	TOTAL AMOUNT DUE	: 12,073.58
Meter Number	: 553829 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85588000001

BC14/181.3/2560/0/10/08-20-2016/101

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446594157132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144179

44688000007

Date : 08-20-2016

BC14/181.3/2580/0543002/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468800000-7

Collection Ref. Code : 1845-72-737-1

Customer Information----------

Name : BRIGONDOT,GRETCHEN P

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487342GS6	Pole No	:	0543002
Serial No	:	52979379	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3191
Period From	:	07-19-2016	Prev Rdg	:	3074
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		1,267.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.01
CURRENT BILL - AUGUST 2016		1,305.09
TOTAL AMOUNT DUE		2,572.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 150.00

Your monthly electricity consumption chart

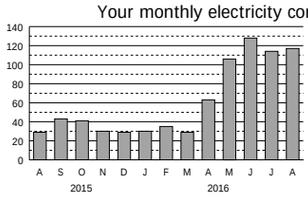

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.09		
Less : VAT	93.67		
Amount Net of VAT	1,211.42		
Less: BIR 2306	39.60		
BIR 2307	23.11	VATable Sales	1,211.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.71	VAT Zero Rated Sales	0.00
Add : VAT	93.67	VAT Amount	93.67
TOTAL AMOUNT DUE	1,242.38	TOTAL SALES	1,305.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2580/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446594157132

Collection Ref. Code	: 1845-72-737-1	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4468800000-7				
Customer Name	: BRIGONDOT,GRETCHEN P	TOTAL AMOUNT DUE	: 2,572.27	Overdue Bill	: 1
Meter Number	: 487342GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44688000007 BC14/181.3/2580/0/10/08-20-2016/101 336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527570267234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152750

52798000007

Date : 08-20-2016

BC14/181.3/2660/0114634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279800000-7

Collection Ref. Code : 1827-85-560-6

Customer Information----------

Name : BALENIA,MAXIMA T

Premise Address : CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	428012GS6	Pole No	:	0114634
Serial No	:	57420656	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17766
Period From	:	07-19-2016	Prev Rdg	:	17617
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	850	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		1,609.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		201.05
CURRENT BILL - AUGUST 2016		1,660.43
TOTAL AMOUNT DUE		3,270.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,931.00

Your monthly electricity consumption chart

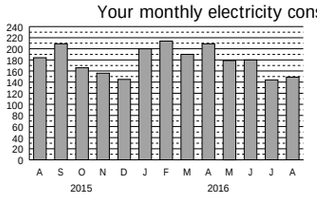

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.43		
Less : VAT	119.11		
Amount Net of VAT	1,541.32		
Less: BIR 2306	50.38		
BIR 2307	29.41	VATable Sales	1,541.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.53	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,580.64	TOTAL SALES	1,660.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2660/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527570267234

Collection Ref. Code : 1827-85-560-6

Account ID : 5279800000-7

Customer Name : BALENIA,MAXIMA T

Meter Number : 428012GS6

Period : Jul 2016

Premise Address : CABREROS BASAK

TOTAL AMOUNT DUE : 3,270.01

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

52798000007 BC14/181.3/2660/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582663872000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146739

58226000006

Date : 08-20-2016

BC14/181.3/2690/0114634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822600000-6

Collection Ref. Code : 1809-33-230-3

Customer Information----------

Name : BARBOSA,FILEMON

Premise Address : BASAK-CABREROS,BO PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	201872WS6	Pole No	:	0114634
Serial No	:	45557871	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52101
Period From	:	07-19-2016	Prev Rdg	:	52064
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		217.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 173.02
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.83
CURRENT BILL - AUGUST 2016		215.52
TOTAL AMOUNT DUE		432.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 330.00

Your monthly electricity consumption chart

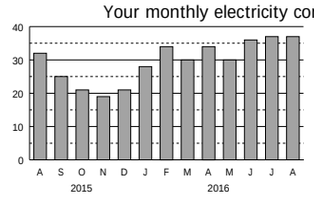

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.52		
Less : VAT	14.85		
Amount Net of VAT	200.67		
Less: BIR 2306	6.36		
BIR 2307	3.66	VATable Sales	200.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.65	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	205.50	TOTAL SALES	215.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2690/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582663872000

Collection Ref. Code	: 1809-33-230-3	Premise Address	: BASAK-CABREROS,BO PANAGHIUSA		
Account ID	: 5822600000-6				
Customer Name	: BARBOSA,FILEMON	TOTAL AMOUNT DUE	: 432.65	Overdue Bill	: 1
Meter Number	: 201872WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58226000006 BC14/181.3/2690/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482016378227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147739

48226000007

Date : 08-20-2016

BC14/181.3/2700/1554743/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822600000-7

Collection Ref. Code : 1809-33-224-9

Customer Information----------

Name : TABADA,LORETO

Premise Address : BK 171 COL CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1155502	Pole No	:	1554743
Serial No	:	85050521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1764
Period From	:	07-19-2016	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	0	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		5,179.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,158.90
Transmission Charge	0.3755/kWh	151.70
System Loss Charge	0.8712/kWh	351.96
Sub-Total		2,662.56
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	0.0929/kWh	37.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,179.50	103.59
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		29.73
Value Added Tax		
Generation		138.53
Transmission		4.01
System Loss		21.56
Distribution		139.32
Others		20.51
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		546.14
CURRENT BILL - AUGUST 2016		4,510.85
TOTAL AMOUNT DUE		9,690.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,982.00

Your monthly electricity consumption chart

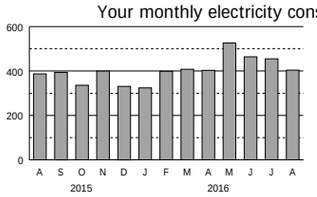

Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.85		
Less : VAT	323.93		
Amount Net of VAT	4,186.92		
Less: BIR 2306	136.96		
BIR 2307	79.89	VATable Sales	4,186.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,970.07	VAT Zero Rated Sales	0.00
Add : VAT	323.93	VAT Amount	323.93
TOTAL AMOUNT DUE	4,294.00	TOTAL SALES	4,510.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2700/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482016378227

Collection Ref. Code	: 1809-33-224-9	Premise Address	: BK 171 COL CABREROS		
Account ID	: 4822600000-7				
Customer Name	: TABADA,LORETO	TOTAL AMOUNT DUE	: 9,690.14	Overdue Bill	: 1
Meter Number	: MTR1155502				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48226000007 BC14/181.3/2700/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559432441340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154594

55947000000

Date : 08-20-2016

BC14/181.3/2710/0543002/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594700000-0

Collection Ref. Code : 1837-67-872-3

Customer Information----------

Name : ZABATE,MARLENE T

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	264691GS6	Pole No	:	0543002
Serial No	:	48974606	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11870
Period From	:	07-19-2016	Prev Rdg	:	11786
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		703.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 65.83
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.01
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		105.06
CURRENT BILL - AUGUST 2016		838.18
TOTAL AMOUNT DUE		1,541.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 795.00

Your monthly electricity consumption chart

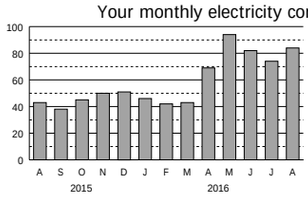

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.18		
Less : VAT	59.54		
Amount Net of VAT	778.64		
Less: BIR 2306	25.22		
BIR 2307	14.77	VATable Sales	778.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.65	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	798.19	TOTAL SALES	838.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2710/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559432441340

Collection Ref. Code	: 1837-67-872-3	Premise Address	: BASAK CABREROS		
Account ID	: 5594700000-0				
Customer Name	: ZABATE,MARLENE T	TOTAL AMOUNT DUE	: 1,541.67	Overdue Bill	: 1
Meter Number	: 264691GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55947000000 BC14/181.3/2710/0/10/08-20-2016/101 340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362705303214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155533

36218000002

Date : 08-20-2016

BC14/181.3/2720/0542864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621800000-2

Collection Ref. Code : 1823-58-818-2

Customer Information----------

Name : JOSOL,MARK C

Premise Address : RIZAL AVE EXT SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507268 GS6	Pole No	:	0542864
Serial No	:	56575414	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5228
Period From	:	07-19-2016	Prev Rdg	:	5125
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		1,001.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		29.62
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.46
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		138.89
CURRENT BILL - AUGUST 2016		1,147.05
TOTAL AMOUNT DUE		2,148.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,150.00

Your monthly electricity consumption chart

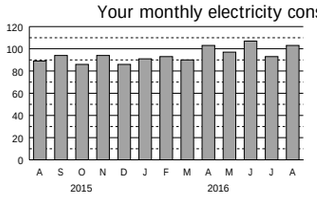

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.05		
Less : VAT	82.26		
Amount Net of VAT	1,064.79		
Less: BIR 2306	34.79		
BIR 2307	20.31	VATable Sales	1,064.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.69	VAT Zero Rated Sales	0.00
Add : VAT	82.26	VAT Amount	82.26
TOTAL AMOUNT DUE	1,091.95	TOTAL SALES	1,147.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2720/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362705303214

Collection Ref. Code	: 1823-58-818-2	Premise Address	: RIZAL AVE EXT SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3621800000-2				
Customer Name	: JOSOL,MARK C	TOTAL AMOUNT DUE	: 2,148.84	Overdue Bill	: 1
Meter Number	: 507268 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36218000002

BC14/181.3/2720/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792127022389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150484

79208000004

Date : 08-20-2016

BC14/181.3/2740/0123110/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920800000-4

Collection Ref. Code : 1823-49-266-5

Customer Information----------

Name : DINOPOL,SERAPION A

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090047	Pole No	:	0123110
Serial No	:	40008482	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1425
Period From	:	07-19-2016	Prev Rdg	:	1311
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		1,026.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.44
CURRENT BILL - AUGUST 2016		1,267.10
Debit Adjustments		145.88
TOTAL AMOUNT DUE		2,439.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,267.00

Your monthly electricity consumption chart

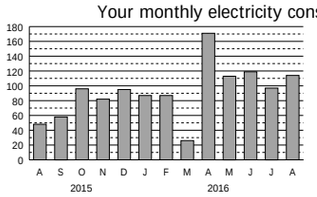

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.10		
Less : VAT	90.78		
Amount Net of VAT	1,176.32		
Less: BIR 2306	38.39		
BIR 2307	22.44	VATable Sales	1,176.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.49	VAT Zero Rated Sales	0.00
Add : VAT	90.78	VAT Amount	90.78
TOTAL AMOUNT DUE	1,206.27	TOTAL SALES	1,267.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2740/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792127022389

Collection Ref. Code	: 1823-49-266-5	Premise Address	: SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7920800000-4				
Customer Name	: DINOPOL,SERAPION A	TOTAL AMOUNT DUE	: 2,439.77	Overdue Bill	: 1
Meter Number	: MTR1090047				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79208000004 BC14/181.3/2740/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962742058555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154590

96218000006

Date : 08-20-2016

BC14/181.3/2770/0542864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621800000-6

Collection Ref. Code : 1823-59-521-9

Customer Information----------

Name : PELAYO,MARICEL Z

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462515GS6	Pole No	:	0542864
Serial No	:	65012111	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4253
Period From	:	07-19-2016	Prev Rdg	:	4204
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		598.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		49.64
CURRENT BILL - AUGUST 2016		342.50
Debit Adjustments		23.42
TOTAL AMOUNT DUE		964.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 200.00

Your monthly electricity consumption chart

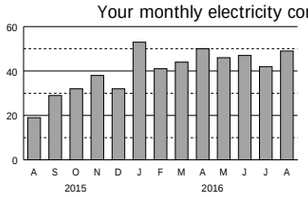

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.50		
Less : VAT	24.09		
Amount Net of VAT	318.41		
Less: BIR 2306	10.27		
BIR 2307	5.90	VATable Sales	318.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.24	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	326.33	TOTAL SALES	342.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2770/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962742058555

Collection Ref. Code	: 1823-59-521-9	Premise Address	: SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9621800000-6		
Customer Name	: PELAYO,MARICEL Z	TOTAL AMOUNT DUE	: 964.37 Overdue Bill : 2
Meter Number	: 462515GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96218000006 BC14/181.3/2770/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943269291912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144043

94318000000

Date : 08-20-2016

BC14/181.3/2790/0542864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431800000-0

Collection Ref. Code : 1823-73-080-9

Customer Information----------

Name : JACABA,JOAN G

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312792GS6	Pole No	:	0542864
Serial No	:	49422479	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6232
Period From	:	07-19-2016	Prev Rdg	:	6197
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		192.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 164.06
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
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		32.00
CURRENT BILL - AUGUST 2016		203.74
Debit Adjustments		16.80
TOTAL AMOUNT DUE		412.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 190.00

Your monthly electricity consumption chart

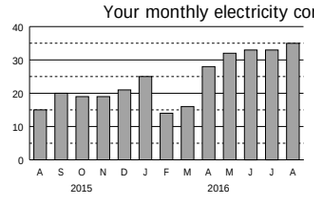

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.74		
Less : VAT	14.04		
Amount Net of VAT	189.70		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	189.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.22	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	194.26	TOTAL SALES	203.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2790/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943269291912

Collection Ref. Code	: 1823-73-080-9	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9431800000-0				
Customer Name	: JACABA,JOAN G	TOTAL AMOUNT DUE	: 412.78	Overdue Bill	: 1
Meter Number	: 312792GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94318000000 BC14/181.3/2790/0/10/08-20-2016/101 344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272556650134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141371

27226000001

Date : 08-20-2016

BC14/181.3/2820/0543002/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722600000-1

Collection Ref. Code : 1809-33-071-8

Customer Information----------

Name : EMPENIDA,LILIA

Premise Address : CABREROS ST INT

TIN :

Metering Information----------

Meter No	:	MTR1134457	Pole No	:	0543002
Serial No	:	85013719	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2186
Period From	:	07-19-2016	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	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		2,364.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.85
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		282.01
CURRENT BILL - AUGUST 2016		2,329.19
TOTAL AMOUNT DUE		4,694.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,200.00

Your monthly electricity consumption chart

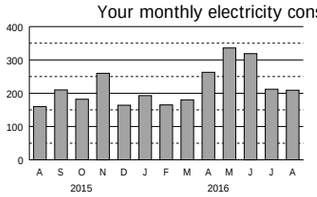

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.19		
Less : VAT	167.09		
Amount Net of VAT	2,162.10		
Less: BIR 2306	70.64		
BIR 2307	41.25	VATable Sales	2,162.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.21	VAT Zero Rated Sales	0.00
Add : VAT	167.09	VAT Amount	167.09
TOTAL AMOUNT DUE	2,217.30	TOTAL SALES	2,329.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2820/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272556650134

Collection Ref. Code	: 1809-33-071-8	Premise Address	: CABREROS ST INT		
Account ID	: 2722600000-1				
Customer Name	: EMPENIDA,LILIA	TOTAL AMOUNT DUE	: 4,694.06	Overdue Bill	: 1
Meter Number	: MTR1134457				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27226000001 BC14/181.3/2820/0/10/08-20-2016/101 345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620777984903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149634

62008000002

Date : 08-20-2016

BC14/181.3/2830/0542962/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200800000-2

Collection Ref. Code : 1821-91-728-6

Customer Information----------

Name : PINCA,PAULINO M

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	61230FA33	Pole No	:	0542962
Serial No	:	344991	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6666
Period From	:	07-19-2016	Prev Rdg	:	6412
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
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	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.90
CURRENT BILL - AUGUST 2016		2,823.17
Debit Adjustments		594.00
TOTAL AMOUNT DUE		6,010.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,124.00

Your monthly electricity consumption chart

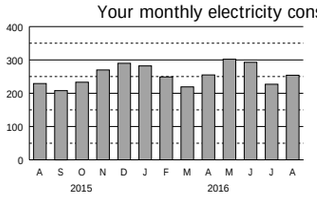

Avg Monthly Usage : 254.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.17		
Less : VAT	202.27		
Amount Net of VAT	2,620.90		
Less: BIR 2306	85.52		
BIR 2307	50.00	VATable Sales	2,620.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.38	VAT Zero Rated Sales	0.00
Add : VAT	202.27	VAT Amount	202.27
TOTAL AMOUNT DUE	2,687.65	TOTAL SALES	2,823.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2830/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620777984903

Collection Ref. Code	: 1821-91-728-6	Premise Address	: BASAK		
Account ID	: 6200800000-2				
Customer Name	: PINCA,PAULINO M	TOTAL AMOUNT DUE	: 6,010.75	Overdue Bill	: 1
Meter Number	: 61230FA33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62008000002 BC14/181.3/2830/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573004041237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141509

57369743752

Date : 08-20-2016

BC14/181.3/2840/0542962/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736974375-2

Collection Ref. Code : 1855-48-545-1

Customer Information----------

Name : ATON,LUCIL CORNELIO

Premise Address : PANAGHIUSA,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011072	Pole No	:	0542962
Serial No	:	83349212	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1074
Period From	:	07-19-2016	Prev Rdg	:	1022
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	375	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 142.69
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
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		56.20
CURRENT BILL - AUGUST 2016		410.00
TOTAL AMOUNT DUE		722.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 227.00

Your monthly electricity consumption chart

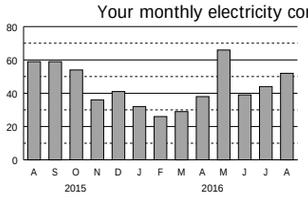

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.00		
Less : VAT	28.77		
Amount Net of VAT	381.23		
Less: BIR 2306	12.25		
BIR 2307	7.13	VATable Sales	381.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.85	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	390.62	TOTAL SALES	410.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2840/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573004041237

Collection Ref. Code	: 1855-48-545-1	Premise Address	: PANAGHIUSA,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5736974375-2				
Customer Name	: ATON,LUCIL CORNELIO	TOTAL AMOUNT DUE	: 722.83	Overdue Bill	: 1
Meter Number	: MTR1011072				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57369743752 BC14/181.3/2840/0/10/08-20-2016/101 347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413103261511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145281

41356000004

Date : 08-20-2016

BC14/181.3/2880/0542962/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135600000-4

Collection Ref. Code : 1821-76-809-4

Customer Information----------

Name : SOQUE,RAUL A

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	393894GS6	Pole No	:	0542962
Serial No	:	52903427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15494
Period From	:	07-19-2016	Prev Rdg	:	15260
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	140	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		2,563.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
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	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,563.50	51.27
Sub-Total		73.04
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		10.83
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		315.49
CURRENT BILL - AUGUST 2016		2,605.25
TOTAL AMOUNT DUE		5,168.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,855.00

Your monthly electricity consumption chart

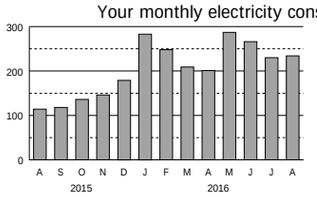

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.25		
Less : VAT	186.83		
Amount Net of VAT	2,418.42		
Less: BIR 2306	79.01		
BIR 2307	46.14	VATable Sales	2,418.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,293.27	VAT Zero Rated Sales	0.00
Add : VAT	186.83	VAT Amount	186.83
TOTAL AMOUNT DUE	2,480.10	TOTAL SALES	2,605.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2880/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413103261511

Collection Ref. Code : 1821-76-809-4

Account ID : 4135600000-4

Customer Name : SOQUE,RAUL A

Meter Number : 393894GS6

Period : Jul 2016

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,168.52

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 _____

41356000004 BC14/181.3/2880/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682743745959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146077

68226000005

Date : 08-20-2016

BC14/181.3/2910/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822600000-5

Collection Ref. Code : 1809-33-239-7

Customer Information----------

Name : SUMALINOG,TEODORA

Premise Address : RIZAL AVENUE EXT,SITIO TOONG,COACO HOUSING

TIN :

Metering Information----------

Meter No	:	239970DS6	Pole No	:	0625785
Serial No	:	11685358	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15431
Period From	:	07-19-2016	Prev Rdg	:	15313
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,022.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,022.50	40.45
Sub-Total		51.43
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		7.23
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		161.30
CURRENT BILL - AUGUST 2016		1,333.04
TOTAL AMOUNT DUE		3,355.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,341.00

Your monthly electricity consumption chart

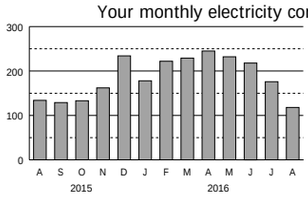

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.04		
Less : VAT	96.29		
Amount Net of VAT	1,236.75		
Less: BIR 2306	40.72		
BIR 2307	23.61	VATable Sales	1,236.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.42	VAT Zero Rated Sales	0.00
Add : VAT	96.29	VAT Amount	96.29
TOTAL AMOUNT DUE	1,268.71	TOTAL SALES	1,333.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2910/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682743745959

Collection Ref. Code : 1809-33-239-7

Account ID : 6822600000-5

Customer Name : SUMALINOG,TEODORA

Meter Number : 239970DS6

Period : Jul 2016

Premise Address : RIZAL AVENUE EXT,SITIO TOONG,COACO HOUSING

TOTAL AMOUNT DUE : 3,355.77

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 _____

68226000005

BC14/181.3/2910/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679049598695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144595

67967131292

Date : 08-20-2016

BC14/181.3/2920/0540992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796713129-2

Collection Ref. Code : 1855-48-551-6

Customer Information----------

Name : GETALAN,MARVINCENT ROMO

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	410785 GS6	Pole No	:	0540992
Serial No	:	54641787	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1282
Period From	:	07-19-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	125	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		626.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 11.47
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		21.75
CURRENT BILL - AUGUST 2016		122.03
TOTAL AMOUNT DUE		748.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 320.00

Your monthly electricity consumption chart

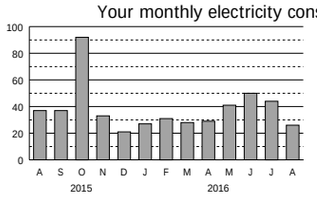

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.03		
Less : VAT	8.62		
Amount Net of VAT	113.41		
Less: BIR 2306	3.73		
BIR 2307	2.02	VATable Sales	113.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.66	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	116.28	TOTAL SALES	122.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2920/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679049598695

Collection Ref. Code	: 1855-48-551-6	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6796713129-2				
Customer Name	: GETALAN,MARVINCENT ROMO	TOTAL AMOUNT DUE	: 748.12	Overdue Bill	: 2
Meter Number	: 410785 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67967131292 BC14/181.3/2920/0/10/08-20-2016/101 350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324667248992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152398

32428000007

Date : 08-20-2016

BC14/181.3/2930/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242800000-7

Collection Ref. Code : 1823-99-608-6

Customer Information----------

Name : MAG-ASO,MA CONCEPCION S

Premise Address : TAGONOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1006000	Pole No	:	0625785
Serial No	:	144153732	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2543
Period From	:	07-19-2016	Prev Rdg	:	2461
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		726.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 63.49
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.82
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		102.69
CURRENT BILL - AUGUST 2016		819.25
TOTAL AMOUNT DUE		1,545.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 571.00

Your monthly electricity consumption chart

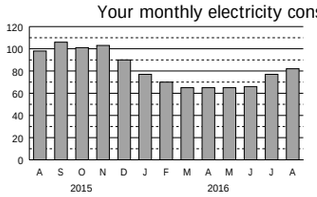

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.25		
Less : VAT	58.25		
Amount Net of VAT	761.00		
Less: BIR 2306	24.67		
BIR 2307	14.44	VATable Sales	761.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.89	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	780.14	TOTAL SALES	819.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2930/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324667248992

Collection Ref. Code	: 1823-99-608-6	Premise Address	: TAGONOL BASAK		
Account ID	: 3242800000-7				
Customer Name	: MAG-ASO,MA CONCEPCION S	TOTAL AMOUNT DUE	: 1,545.47	Overdue Bill	: 1
Meter Number	: MTR1006000				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32428000007 BC14/181.3/2930/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387077655565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152526

38748802485

Date : 08-20-2016

BC14/181.3/2940/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874880248-5

Collection Ref. Code : 1855-84-263-7

Customer Information----------

Name : PANONCILLON,JANE SUMALINOG

Premise Address : PANAGHIOSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000966 EFS6	Pole No	:	0625785
Serial No	:	118018998	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1874
Period From	:	07-19-2016	Prev Rdg	:	1833
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		422.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 148.57
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.30
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		41.38
CURRENT BILL - AUGUST 2016		285.33
TOTAL AMOUNT DUE		707.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 300.00

Your monthly electricity consumption chart

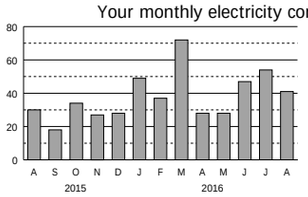

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.33		
Less : VAT	20.02		
Amount Net of VAT	265.31		
Less: BIR 2306	8.55		
BIR 2307	4.92	VATable Sales	265.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.84	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	271.86	TOTAL SALES	285.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2940/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387077655565

Collection Ref. Code	: 1855-84-263-7	Premise Address	: PANAGHIOSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3874880248-5				
Customer Name	: PANONCILLON,JANE SUMALINOG	TOTAL AMOUNT DUE	: 707.35	Overdue Bill	: 1
Meter Number	: 000966 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38748802485 BC14/181.3/2940/0/10/08-20-2016/101 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455434865767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148829

4550087601

Date : 08-20-2016

BC14/181.3/2980/0114634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550008760-1

Collection Ref. Code : 1857-81-185-2

Customer Information----------

Name : PINTOY,GENELIZA RADA

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149142	Pole No	:	0114634
Serial No	:	85007423	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	131
Period From	:	07-19-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
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 288.56	- 187.56
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 185.30
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.50
CURRENT BILL - AUGUST 2016		126.76
TOTAL AMOUNT DUE		239.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 188.00

Your monthly electricity consumption chart

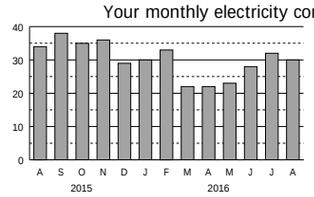

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.76		
Less : VAT	8.44		
Amount Net of VAT	118.32		
Less: BIR 2306	3.68		
BIR 2307	2.08	VATable Sales	118.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.56	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	121.00	TOTAL SALES	126.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2980/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455434865767

Collection Ref. Code	: 1857-81-185-2	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4550008760-1				
Customer Name	: PINTOY,GENELIZA RADA	TOTAL AMOUNT DUE	: 239.68	Overdue Bill	: 1
Meter Number	: MTR1149142				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4550087601 BC14/181.3/2980/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345977440430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144951

34573992046

Date : 08-20-2016

BC14/181.3/2990/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457399204-6

Collection Ref. Code : 1857-41-692-9

Customer Information----------

Name : PINTOY,GENELIZA RADA

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110292	Pole No	:	0625785
Serial No	:	129126379	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8772
Period From	:	07-19-2016	Prev Rdg	:	8245
No of Days	:	31	Diff Rdg	:	527
Avg kWh/day	:	17.00	Registered	:	527
Conn Load	:	240	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		6,593.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,816.18
Transmission Charge	0.3755/kWh	197.89
System Loss Charge	0.8712/kWh	459.12
Sub-Total		3,473.19
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	0.0929/kWh	48.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,593.00	131.86
Sub-Total		180.89
Government Charges		
Franchise Tax - Local		38.75
Value Added Tax		
Generation		180.70
Transmission		5.22
System Loss		28.13
Distribution		181.55
Others		26.36
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		711.78
CURRENT BILL - AUGUST 2016		5,878.77
TOTAL AMOUNT DUE		12,471.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,239.00

Your monthly electricity consumption chart

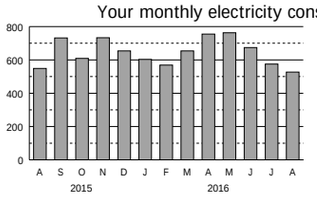

Avg Monthly Usage : 645.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,878.77		
Less : VAT	421.96		
Amount Net of VAT	5,456.81		
Less: BIR 2306	178.41		
BIR 2307	104.11	VATable Sales	5,456.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,174.29	VAT Zero Rated Sales	0.00
Add : VAT	421.96	VAT Amount	421.96
TOTAL AMOUNT DUE	5,596.25	TOTAL SALES	5,878.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/2990/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345977440430

Collection Ref. Code	: 1857-41-692-9	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3457399204-6		
Customer Name	: PINTOY,GENELIZA RADA	TOTAL AMOUNT DUE	: 12,471.80
Meter Number	: MTR1110292		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34573992046 BC14/181.3/2990/0/10/08-20-2016/101 354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267793930819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138403

26765934596

Date : 08-20-2016

BC14/181.3/3010/0114634/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676593459-6

Collection Ref. Code : 1855-48-485-4

Customer Information----------

Name : BUTASLAC,GENE JURE

Premise Address : CABREROS ST.,SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056043	Pole No	:	0114634
Serial No	:	125286768	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1413
Period From	:	07-19-2016	Prev Rdg	:	1345
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	137	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		769.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 7.98
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		79.99
CURRENT BILL - AUGUST 2016		613.56
TOTAL AMOUNT DUE		1,382.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 574.00

Your monthly electricity consumption chart

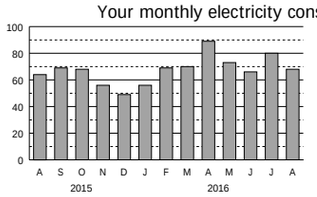

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.56		
Less : VAT	43.59		
Amount Net of VAT	569.97		
Less: BIR 2306	18.49		
BIR 2307	10.75	VATable Sales	569.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.73	VAT Zero Rated Sales	0.00
Add : VAT	43.59	VAT Amount	43.59
TOTAL AMOUNT DUE	584.32	TOTAL SALES	613.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3010/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267793930819

Collection Ref. Code	: 1855-48-485-4	Premise Address	: CABREROS ST.,SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2676593459-6		
Customer Name	: BUTASLAC,GENE JURE	TOTAL AMOUNT DUE	: 1,382.90
Meter Number	: MTR1056043	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26765934596 BC14/181.3/3010/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571460249687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140276

57136172764

Date : 08-20-2016

BC14/181.3/3020/0625785/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713617276-4

Collection Ref. Code : 1855-35-461-6

Customer Information----------

Name : VILLAROJO,ROSEMARIE CONSING

Premise Address : 455 N BACALSO AVE EXT.,SITIO TO-ONG,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163261	Pole No	:	0625785
Serial No	:	40120325	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1456
Period From	:	07-19-2016	Prev Rdg	:	554
No of Days	:	31	Diff Rdg	:	902
Avg kWh/day	:	29.10	Registered	:	902
Conn Load	:	405	Billed kWh	:	902

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,581.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,820.11
Transmission Charge	0.3755/kWh	338.70
System Loss Charge	0.8712/kWh	785.82
Sub-Total		5,944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,579.04
Supply Charge	0.4118/kWh	371.44
Metering Charge	0.6989/kWh	630.41
	5.00/month	5.00
Sub-Total		2,585.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 8,581.50	171.63
Sub-Total		255.56
Government Charges		
Franchise Tax - Local		65.89
Value Added Tax		
Generation		309.28
Transmission		8.94
System Loss		48.15
Distribution		310.31
Others		38.57
Universal Charge		
Missionary Electrification	0.1561/kWh	140.80
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	174.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.85
Sub-Total		1,210.86
CURRENT BILL - AUGUST 2016		9,996.94
TOTAL AMOUNT DUE		18,578.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,825.00

Your monthly electricity consumption chart

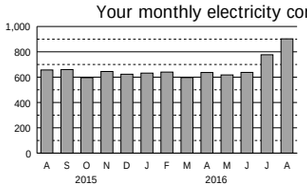

Avg Monthly Usage : 663.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,996.94		
Less : VAT	715.25		
Amount Net of VAT	9,281.69		
Less: BIR 2306	302.45		
BIR 2307	177.04	VATable Sales	9,281.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,802.20	VAT Zero Rated Sales	0.00
Add : VAT	715.25	VAT Amount	715.25
TOTAL AMOUNT DUE	9,517.45	TOTAL SALES	9,996.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3020/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571460249687

Collection Ref. Code	: 1855-35-461-6	Premise Address	: 455 N BACALSO AVE EXT.,SITIO TO-ONG,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5713617276-4		
Customer Name	: VILLAROJO,ROSEMARIE CONSING	TOTAL AMOUNT DUE	: 18,578.40
Meter Number	: MTR1163261	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57136172764 BC14/181.3/3020/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952611288387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149268

95226000008

Date : 08-20-2016

BC14/181.3/3080/0542871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9522600000-8

Collection Ref. Code : 1809-32-911-6

Customer Information----------

Name : LUCERO,ANTONIO R

Premise Address : RIZAL AVENUE EXT,TAGONOL

TIN :

Metering Information----------

Meter No	:	204555WS6	Pole No	:	0542871
Serial No	:	47011438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18411
Period From	:	07-19-2016	Prev Rdg	:	18138
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
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	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		13.28
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		368.64
CURRENT BILL - AUGUST 2016		3,044.60
TOTAL AMOUNT DUE		6,305.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,031.00

Your monthly electricity consumption chart

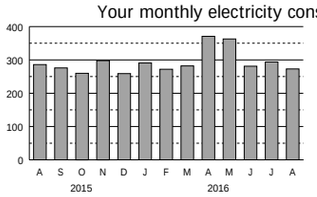

Avg Monthly Usage : 292.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,044.60		
Less : VAT	218.52		
Amount Net of VAT	2,826.08		
Less: BIR 2306	92.39		
BIR 2307	53.92	VATable Sales	2,826.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,679.77	VAT Zero Rated Sales	0.00
Add : VAT	218.52	VAT Amount	218.52
TOTAL AMOUNT DUE	2,898.29	TOTAL SALES	3,044.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3080/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952611288387

Collection Ref. Code	: 1809-32-911-6	Premise Address	: RIZAL AVENUE EXT,TAGONOL		
Account ID	: 9522600000-8				
Customer Name	: LUCERO,ANTONIO R	TOTAL AMOUNT DUE	: 6,305.71	Overdue Bill	: 1
Meter Number	: 204555WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95226000008 BC14/181.3/3080/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751078564971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146885

75136000009

Date : 08-20-2016

BC14/181.3/3090/0542892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513600000-9

Collection Ref. Code : 1809-95-209-3

Customer Information----------

Name : MAYFIELD,ELEANOR TM L.

Premise Address : CIACO COMPD, PANAGHIUSA,Cebu City

TIN :

Metering Information----------

Meter No	:	317588GS6	Pole No	:	0542892
Serial No	:	39710005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	80233
Period From	:	07-19-2016	Prev Rdg	:	80108
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		36.89
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.56
CURRENT BILL - AUGUST 2016		1,391.94
TOTAL AMOUNT DUE		2,654.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,200.00

Your monthly electricity consumption chart

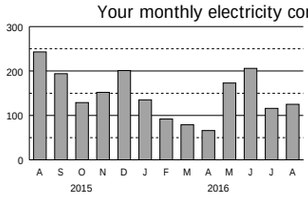

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.94		
Less : VAT	99.83		
Amount Net of VAT	1,292.11		
Less: BIR 2306	42.22		
BIR 2307	24.65	VATable Sales	1,292.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.24	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,325.07	TOTAL SALES	1,391.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3090/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751078564971

Collection Ref. Code	: 1809-95-209-3	Premise Address	: CIACO COMPD, PANAGHIUSA,Cebu City		
Account ID	: 7513600000-9				
Customer Name	: MAYFIELD,ELEANOR TM L.	TOTAL AMOUNT DUE	: 2,654.82	Overdue Bill	: 1
Meter Number	: 317588GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75136000009 BC14/181.3/3090/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852103308312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149342

85226000009

Date : 08-20-2016

BC14/181.3/3100/0542892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522600000-9

Collection Ref. Code : 1809-32-908-6

Customer Information----------

Name : SERAD,ROBERTO R

Premise Address : RIZAL AVENUE EXT,TAGONOL

TIN :

Metering Information----------

Meter No	:	401931GS6	Pole No	:	0542892
Serial No	:	2003224982	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20150
Period From	:	07-19-2016	Prev Rdg	:	19940
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		9.59
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		283.08
CURRENT BILL - AUGUST 2016		2,337.49
TOTAL AMOUNT DUE		4,586.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,600.00

Your monthly electricity consumption chart

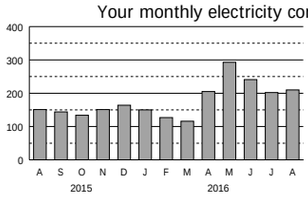

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.49		
Less : VAT	167.62		
Amount Net of VAT	2,169.87		
Less: BIR 2306	70.88		
BIR 2307	41.40	VATable Sales	2,169.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,057.59	VAT Zero Rated Sales	0.00
Add : VAT	167.62	VAT Amount	167.62
TOTAL AMOUNT DUE	2,225.21	TOTAL SALES	2,337.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3100/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852103308312

Collection Ref. Code	: 1809-32-908-6	Premise Address	: RIZAL AVENUE EXT,TAGONOL
Account ID	: 8522600000-9		
Customer Name	: SERAD,ROBERTO R	TOTAL AMOUNT DUE	: 4,586.48
Meter Number	: 401931GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85226000009 BC14/181.3/3100/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635005572172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139556

63576578999

Date : 08-20-2016

BC14/181.3/3115/0542892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357657899-9

Collection Ref. Code : 1863-69-218-5

Customer Information----------

Name : NUNEZ,RETCHIE BAGARES

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045399	Pole No	:	0542892
Serial No	:	125285602	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65
Period From	:	07-19-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	222	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		56.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	58.78
Transmission Charge	0.3755/kWh	4.13
System Loss Charge	0.8712/kWh	9.58
Sub-Total		72.49
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 103.97	- 103.97
Surcharge	0.02 of 56.00	1.12
Sub-Total		- 102.85
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.76
Transmission		0.11
System Loss		0.60
Distribution		4.38
Others		- 8.11
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		6.03
CURRENT BILL - AUGUST 2016		12.15
TOTAL AMOUNT DUE		68.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 170.00

Your monthly electricity consumption chart

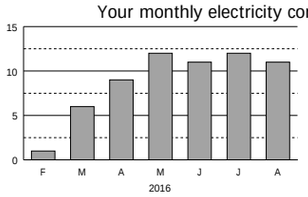

Avg Monthly Usage : 8.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.15		
Less : VAT	0.74		
Amount Net of VAT	11.41		
Less: BIR 2306	0.38		
BIR 2307	0.12	VATable Sales	11.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.91	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	11.65	TOTAL SALES	12.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3115/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635005572172

Collection Ref. Code	: 1863-69-218-5	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6357657899-9				
Customer Name	: NUNEZ,RETCHIE BAGARES	TOTAL AMOUNT DUE	: 68.39	Overdue Bill	: 5
Meter Number	: MTR1045399				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63576578999 BC14/181.3/3115/0/10/08-20-2016/101 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157988687632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150389

15757000003

Date : 08-20-2016

BC14/181.3/3120/0542892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575700000-3

Collection Ref. Code : 1841-78-221-1

Customer Information----------

Name : BARRO,DAHLIA N

Premise Address : SITIO PANAGHIUSA CABREROS ST.,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425697GS6	Pole No	:	0542892
Serial No	:	2003211575	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9537
Period From	:	07-19-2016	Prev Rdg	:	9427
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	343	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		1,560.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.95
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		149.56
CURRENT BILL - AUGUST 2016		1,235.72
TOTAL AMOUNT DUE		2,796.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,223.00

Your monthly electricity consumption chart

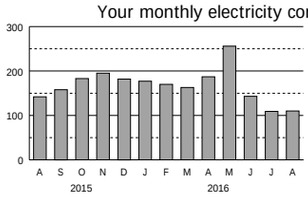

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.72		
Less : VAT	89.00		
Amount Net of VAT	1,146.72		
Less: BIR 2306	37.63		
BIR 2307	21.89	VATable Sales	1,146.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.20	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,176.20	TOTAL SALES	1,235.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3120/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157988687632

Collection Ref. Code	: 1841-78-221-1	Premise Address	: SITIO PANAGHIUSA CABREROS ST.,BASAK,CEBU CITY
Account ID	: 1575700000-3		
Customer Name	: BARRO,DAHLIA N	TOTAL AMOUNT DUE	: 2,796.34 Overdue Bill : 1
Meter Number	: 425697GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15757000003 BC14/181.3/3120/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752405557314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147317

75226000000

Date : 08-20-2016

BC14/181.3/3130/0542892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7522600000-0

Collection Ref. Code : 1809-32-905-1

Customer Information----------

Name : DEJANO,LEONIDA A

Premise Address : RIZAL AVENUE EXT,TAGONOL SITIO TO-ONG

TIN :

Metering Information----------

Meter No	:	MTR1036738	Pole No	:	0542892
Serial No	:	126816839	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3629
Period From	:	07-19-2016	Prev Rdg	:	3517
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		1,246.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.38
CURRENT BILL - AUGUST 2016		1,250.33
TOTAL AMOUNT DUE		2,496.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,184.00

Your monthly electricity consumption chart

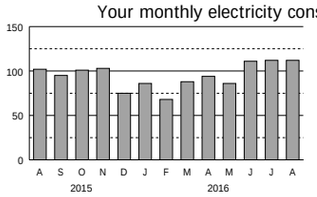

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.33		
Less : VAT	89.77		
Amount Net of VAT	1,160.56		
Less: BIR 2306	37.95		
BIR 2307	22.14	VATable Sales	1,160.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.47	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,190.24	TOTAL SALES	1,250.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3130/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752405557314

Collection Ref. Code	: 1809-32-905-1	Premise Address	: RIZAL AVENUE EXT,TAGONOL SITIO TO-ONG
Account ID	: 7522600000-0		
Customer Name	: DEJANO,LEONIDA A	TOTAL AMOUNT DUE	: 2,496.53 Overdue Bill : 1
Meter Number	: MTR1036738		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75226000000 BC14/181.3/3130/0/10/08-20-2016/101 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674632056594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141850

67428000003

Date : 08-20-2016

BC14/181.3/3150/0542983/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742800000-3

Collection Ref. Code : 1825-17-437-7

Customer Information----------

Name : SERENCIO,FRANKLIN G

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	503654 GS6	Pole No	:	0542983
Serial No	:	65577438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3833
Period From	:	07-19-2016	Prev Rdg	:	3762
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		600.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 89.41
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.10
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		85.95
CURRENT BILL - AUGUST 2016		672.62
TOTAL AMOUNT DUE		1,272.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 651.00

Your monthly electricity consumption chart

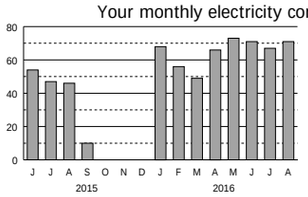

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.62		
Less : VAT	47.72		
Amount Net of VAT	624.90		
Less: BIR 2306	20.24		
BIR 2307	11.82	VATable Sales	624.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.84	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	640.56	TOTAL SALES	672.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3150/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674632056594

Collection Ref. Code	: 1825-17-437-7	Premise Address	: BASAK CABREROS		
Account ID	: 6742800000-3				
Customer Name	: SERENCIO,FRANKLIN G	TOTAL AMOUNT DUE	: 1,272.71	Overdue Bill	: 1
Meter Number	: 503654 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67428000003 BC14/181.3/3150/0/10/08-20-2016/101 363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393582047097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156062

39382281515

Date : 08-20-2016

BC14/181.3/3170/0542983/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938228151-5

Collection Ref. Code : 1851-64-875-5

Customer Information----------

Name : MAG-ASO,LEOPOLDO MATEO

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	524573 RGS6	Pole No	:	0542983
Serial No	:	96113720	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3969
Period From	:	07-19-2016	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
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		107.89
CURRENT BILL - AUGUST 2016		860.89
TOTAL AMOUNT DUE		1,707.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 685.00

Your monthly electricity consumption chart

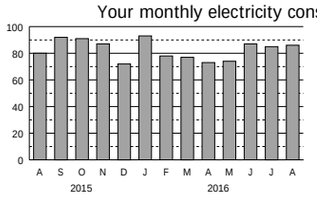

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.89		
Less : VAT	61.26		
Amount Net of VAT	799.63		
Less: BIR 2306	25.95		
BIR 2307	15.17	VATable Sales	799.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.51	VAT Zero Rated Sales	0.00
Add : VAT	61.26	VAT Amount	61.26
TOTAL AMOUNT DUE	819.77	TOTAL SALES	860.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3170/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393582047097

Collection Ref. Code : 1851-64-875-5

Account ID : 3938228151-5

Customer Name : MAG-ASO,LEOPOLDO MATEO

Meter Number : 524573 RGS6

Period : Jul 2016

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,707.45

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 _____

39382281515

BC14/181.3/3170/0/10/08-20-2016/101

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492562027521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153115

49218000005

Date : 08-20-2016

BC14/181.3/3240/0123110/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921800000-5

Collection Ref. Code : 1823-63-260-2

Customer Information----------

Name : ZABATE,CECILIA Q

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	538114 GS6	Pole No	:	0123110
Serial No	:	59619041	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1778
Period From	:	07-19-2016	Prev Rdg	:	1746
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		171.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 150.30
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.27
CURRENT BILL - AUGUST 2016		186.43
TOTAL AMOUNT DUE		357.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 370.00

Your monthly electricity consumption chart

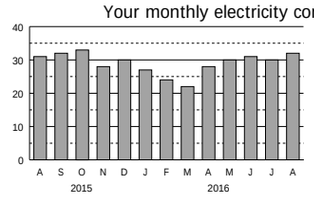

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.43		
Less : VAT	12.85		
Amount Net of VAT	173.58		
Less: BIR 2306	5.53		
BIR 2307	3.17	VATable Sales	173.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.88	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	177.73	TOTAL SALES	186.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3240/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492562027521

Collection Ref. Code : 1823-63-260-2

Account ID : 4921800000-5

Customer Name : ZABATE,CECILIA Q

Meter Number : 538114 GS6

Period : Jul 2016

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 357.91

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 _____

49218000005 BC14/181.3/3240/0/10/08-20-2016/101 365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663714798510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155607

66353624027

Date : 08-20-2016

BC14/181.3/3270/0123103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635362402-7

Collection Ref. Code : 1849-92-587-9

Customer Information----------

Name : DELOS SANTOS,HAIDE CABARCE

Premise Address : SITIO PANAGHIUSA,PROPER,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	499046 GS6	Pole No	:	0123103
Serial No	:	65723330	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5448
Period From	:	07-19-2016	Prev Rdg	:	5295
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	345	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		1,942.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
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		207.16
CURRENT BILL - AUGUST 2016		1,711.37
TOTAL AMOUNT DUE		3,654.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,307.00

Your monthly electricity consumption chart

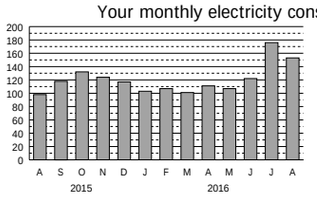

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.37		
Less : VAT	123.00		
Amount Net of VAT	1,588.37		
Less: BIR 2306	51.99		
BIR 2307	30.31	VATable Sales	1,588.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,506.07	VAT Zero Rated Sales	0.00
Add : VAT	123.00	VAT Amount	123.00
TOTAL AMOUNT DUE	1,629.07	TOTAL SALES	1,711.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3270/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663714798510

Collection Ref. Code	: 1849-92-587-9	Premise Address	: SITIO PANAGHIUSA,PROPER,BASAK SAN NICOLAS		
Account ID	: 6635362402-7				
Customer Name	: DELOS SANTOS,HAIDE CABARCE	TOTAL AMOUNT DUE	: 3,654.29	Overdue Bill	: 1
Meter Number	: 499046 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66353624027 BC14/181.3/3270/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252648346912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151187

25218000005

Date : 08-20-2016

BC14/181.3/3290/0533982/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521800000-5

Collection Ref. Code : 1823-57-989-2

Customer Information----------

Name : PAHAMUTANG,SARAH ALAVANZA

Premise Address : SITIO PANAGHIUSA, CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	560666 GS6	Pole No	:	0533982
Serial No	:	67667025	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3420
Period From	:	07-19-2016	Prev Rdg	:	3384
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		439.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		33.52
CURRENT BILL - AUGUST 2016		214.93
TOTAL AMOUNT DUE		654.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 450.00

Your monthly electricity consumption chart

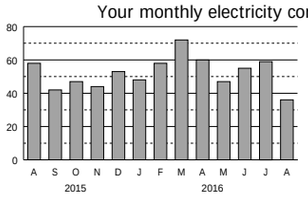

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.93		
Less : VAT	15.01		
Amount Net of VAT	199.92		
Less: BIR 2306	6.44		
BIR 2307	3.66	VATable Sales	199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.82	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.83	TOTAL SALES	214.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3290/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252648346912

Collection Ref. Code	: 1823-57-989-2	Premise Address	: SITIO PANAGHIUSA, CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 2521800000-5				
Customer Name	: PAHAMUTANG,SARAH ALAVANZA	TOTAL AMOUNT DUE	: 654.14	Overdue Bill	: 1
Meter Number	: 560666 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25218000005 BC14/181.3/3290/0/10/08-20-2016/101 367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662714977001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155042

66218000009

Date : 08-20-2016

BC14/181.3/3320/0533982/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6621800000-9

Collection Ref. Code : 1823-59-236-8

Customer Information----------

Name : NAVARRO,CESAR P

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	264656GS6	Pole No	:	0533982
Serial No	:	45563846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17369
Period From	:	07-19-2016	Prev Rdg	:	17204
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	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		2,312.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		61.60
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		8.86
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		223.94
CURRENT BILL - AUGUST 2016		1,850.10
TOTAL AMOUNT DUE		4,162.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,000.00

Your monthly electricity consumption chart

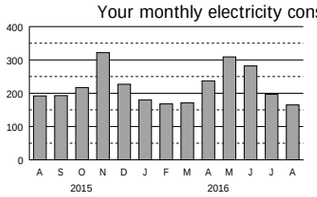

Avg Monthly Usage : 220.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.10		
Less : VAT	133.13		
Amount Net of VAT	1,716.97		
Less: BIR 2306	56.29		
BIR 2307	32.77	VATable Sales	1,716.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.91	VAT Zero Rated Sales	0.00
Add : VAT	133.13	VAT Amount	133.13
TOTAL AMOUNT DUE	1,761.04	TOTAL SALES	1,850.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3320/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662714977001

Collection Ref. Code	: 1823-59-236-8	Premise Address	: BASAK CABREROS		
Account ID	: 6621800000-9				
Customer Name	: NAVARRO,CESAR P	TOTAL AMOUNT DUE	: 4,162.62	Overdue Bill	: 1
Meter Number	: 264656GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66218000009

BC14/181.3/3320/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775461920286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141978

77578000000

Date : 08-20-2016

BC14/181.3/3330/0533982/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757800000-0

Collection Ref. Code : 1833-45-860-5

Customer Information----------

Name : ABARQUEZ,HEMINIANA E TM

Premise Address : SITIO PANAGHIUSA BASAK

TIN :

Metering Information----------

Meter No	:	264645GS6	Pole No	:	0533982
Serial No	:	47108766	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5277
Period From	:	07-19-2016	Prev Rdg	:	5242
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		176.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.96
CURRENT BILL - AUGUST 2016		203.39
TOTAL AMOUNT DUE		380.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 124.00

Your monthly electricity consumption chart

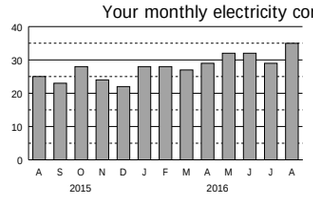

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.39		
Less : VAT	14.00		
Amount Net of VAT	189.39		
Less: BIR 2306	6.00		
BIR 2307	3.45	VATable Sales	189.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.94	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	193.94	TOTAL SALES	203.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3330/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775461920286

Collection Ref. Code	: 1833-45-860-5	Premise Address	: SITIO PANAGHIUSA BASAK		
Account ID	: 7757800000-0				
Customer Name	: ABARQUEZ,HEMINIANA E TM	TOTAL AMOUNT DUE	: 380.11	Overdue Bill	: 1
Meter Number	: 264645GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77578000000 BC14/181.3/3330/0/10/08-20-2016/101 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692298641314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152074

69218000003

Date : 08-20-2016

BC14/181.3/3340/0533982/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921800000-3

Collection Ref. Code : 1823-63-482-6

Customer Information----------

Name : LAGUNA,IGLESERIO JR O

Premise Address : PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462477GS6	Pole No	:	0533982
Serial No	:	67274775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12908
Period From	:	07-19-2016	Prev Rdg	:	12832
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		818.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 92.13
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.10
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		92.40
CURRENT BILL - AUGUST 2016		723.62
TOTAL AMOUNT DUE		1,541.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 713.00

Your monthly electricity consumption chart

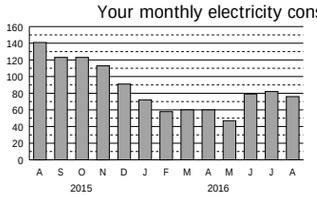

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.62		
Less : VAT	51.46		
Amount Net of VAT	672.16		
Less: BIR 2306	21.81		
BIR 2307	12.72	VATable Sales	672.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.63	VAT Zero Rated Sales	0.00
Add : VAT	51.46	VAT Amount	51.46
TOTAL AMOUNT DUE	689.09	TOTAL SALES	723.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3340/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692298641314

Collection Ref. Code	: 1823-63-482-6	Premise Address	: PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6921800000-3				
Customer Name	: LAGUNA,IGLESERIO JR O	TOTAL AMOUNT DUE	: 1,541.87	Overdue Bill	: 1
Meter Number	: 462477GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69218000003 BC14/181.3/3340/0/10/08-20-2016/101 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175309400629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142691

17518000009

Date : 08-20-2016

BC14/181.3/3350/0123103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1751800000-9

Collection Ref. Code : 1843-62-344-7

Customer Information----------

Name : SUERTO,MARIVIC R

Premise Address : SITIO PANAGHIUSA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158667	Pole No	:	0123103
Serial No	:	133482394	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1229
Period From	:	07-19-2016	Prev Rdg	:	756
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	1476	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-31 Business Style :

PREVIOUS BALANCE		6,054.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,527.62
Transmission Charge	0.6506/kWh	307.73
System Loss Charge	0.848/kWh	401.10
Sub-Total		3,236.45
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	0.0929/kWh	43.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,055.00	121.10
Sub-Total		165.11
Government Charges		
Franchise Tax - Local		35.70
Value Added Tax		
Generation		162.18
Transmission		8.12
System Loss		24.11
Distribution		163.01
Others		24.10
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		642.55
CURRENT BILL - AUGUST 2016		5,402.50
TOTAL AMOUNT DUE		11,457.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,500.00

Your monthly electricity consumption chart

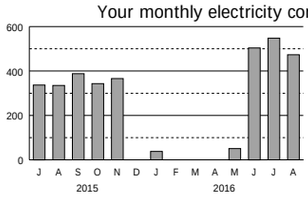

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,402.50		
Less : VAT	381.52		
Amount Net of VAT	5,020.98		
Less: BIR 2306	162.84		
BIR 2307	95.91	VATable Sales	5,020.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,762.23	VAT Zero Rated Sales	0.00
Add : VAT	381.52	VAT Amount	381.52
TOTAL AMOUNT DUE	5,143.75	TOTAL SALES	5,402.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3350/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175309400629

Collection Ref. Code	: 1843-62-344-7	Premise Address	: SITIO PANAGHIUSA,SAN NICOLAS,CEBU CITY		
Account ID	: 1751800000-9				
Customer Name	: SUERTO,MARIVIC R	TOTAL AMOUNT DUE	: 11,457.32	Overdue Bill	: 1
Meter Number	: MTR1158667				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17518000009 BC14/181.3/3350/0/10/08-20-2016/101 371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682872996677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146471

68218000005

Date : 08-20-2016

BC14/181.3/3380/0114522/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821800000-5

Collection Ref. Code : 1823-61-365-9

Customer Information----------

Name : FERNANDEZ,EULALIA T

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	434976GS6	Pole No	:	0114522
Serial No	:	85739124	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4152
Period From	:	07-19-2016	Prev Rdg	:	4152
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		170.50
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 170.50	3.41
Sub-Total		3.41
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.08
CURRENT BILL - AUGUST 2016		9.49
TOTAL AMOUNT DUE		179.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,330.00

Your monthly electricity consumption chart

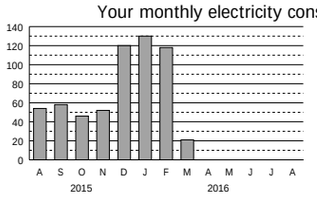

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.49		
Less : VAT	1.02		
Amount Net of VAT	8.47		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.87	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	8.89	TOTAL SALES	9.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3380/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682872996677

Collection Ref. Code	: 1823-61-365-9	Premise Address	: BASAK CABREROS		
Account ID	: 6821800000-5				
Customer Name	: FERNANDEZ,EULALIA T	TOTAL AMOUNT DUE	: 179.99	Overdue Bill	: 5
Meter Number	: 434976GS6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68218000005 BC14/181.3/3380/0/10/08-20-2016/101 372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215558153940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146440

21596886420

Date : 08-20-2016

BC14/181.3/3430/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159688642-0

Collection Ref. Code : 1853-84-902-2

Customer Information----------

Name : QUINATADCAN,AIDA ASINGUA

Premise Address : CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561900 GS6	Pole No	:	0114515
Serial No	:	80984974	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1491
Period From	:	07-19-2016	Prev Rdg	:	1450
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.81
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		40.84
CURRENT BILL - AUGUST 2016		280.55
TOTAL AMOUNT DUE		490.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 271.00

Your monthly electricity consumption chart

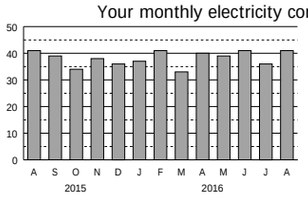

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.55		
Less : VAT	19.51		
Amount Net of VAT	261.04		
Less: BIR 2306	8.34		
BIR 2307	4.83	VATable Sales	261.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.87	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	267.38	TOTAL SALES	280.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3430/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215558153940

Collection Ref. Code	: 1853-84-902-2	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2159688642-0				
Customer Name	: QUINATADCAN,AIDA ASINGUA	TOTAL AMOUNT DUE	: 490.78	Overdue Bill	: 1
Meter Number	: 561900 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21596886420 BC14/181.3/3430/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505239843888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140691

50528000008

Date : 08-20-2016

BC14/181.3/3440/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052800000-8

Collection Ref. Code : 1839-39-311-4

Customer Information----------

Name : NOEL,GUMERSINDO M

Premise Address : SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130159WS6	Pole No	:	0114515
Serial No	:	56424800	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6887
Period From	:	07-19-2016	Prev Rdg	:	6861
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
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		20.68
CURRENT BILL - AUGUST 2016		112.58
TOTAL AMOUNT DUE		319.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 116.00

Your monthly electricity consumption chart

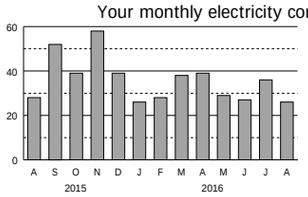

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.58		
Less : VAT	7.61		
Amount Net of VAT	104.97		
Less: BIR 2306	3.31		
BIR 2307	1.85	VATable Sales	104.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.81	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	107.42	TOTAL SALES	112.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3440/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505239843888

Collection Ref. Code	: 1839-39-311-4	Premise Address	: SITIO PANAGHI-USA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5052800000-8				
Customer Name	: NOEL,GUMERSINDO M	TOTAL AMOUNT DUE	: 319.58	Overdue Bill	: 1
Meter Number	: 130159WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50528000008 BC14/181.3/3440/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071563459844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140040

07193312787

Date : 08-20-2016

BC14/181.3/3450/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719331278-7

Collection Ref. Code : 1851-64-017-7

Customer Information----------

Name : TABADA, MARIA CECILIA ABELLA

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	525495 GS6	Pole No	:	0114515
Serial No	:	52297449	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5617
Period From	:	07-19-2016	Prev Rdg	:	5522
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	230	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		968.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
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		123.15
CURRENT BILL - AUGUST 2016		1,000.29
TOTAL AMOUNT DUE		1,968.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 951.30

Your monthly electricity consumption chart

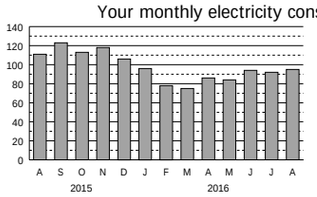

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.29		
Less : VAT	71.31		
Amount Net of VAT	928.98		
Less: BIR 2306	30.18		
BIR 2307	17.67	VATable Sales	928.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.13	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	952.44	TOTAL SALES	1,000.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3450/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071563459844

Collection Ref. Code	: 1851-64-017-7	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS		
Account ID	: 0719331278-7				
Customer Name	: TABADA, MARIA CECILIA ABELLA	TOTAL AMOUNT DUE	: 1,968.82	Overdue Bill	: 1
Meter Number	: 525495 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07193312787 BC14/181.3/3450/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181561285824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147518

18136000009

Date : 08-20-2016

BC14/181.3/3470/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813600000-9

Collection Ref. Code : 1811-16-737-3

Customer Information----------

Name : MAGLINTE,LUIS TM P.

Premise Address : PANAGHIUSA,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1147187	Pole No	:	0114515
Serial No	:	85055354	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	371
Period From	:	07-19-2016	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	268	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		851.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.6506/kWh	55.30
System Loss Charge	0.848/kWh	72.08
Sub-Total		581.60
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	0.0929/kWh	7.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 851.50	17.03
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		29.14
Transmission		1.46
System Loss		4.32
Distribution		29.79
Others		3.76
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		115.37
CURRENT BILL - AUGUST 2016		970.12
TOTAL AMOUNT DUE		1,821.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 769.00

Your monthly electricity consumption chart

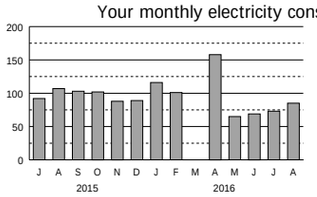

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.12		
Less : VAT	68.47		
Amount Net of VAT	901.65		
Less: BIR 2306	29.24		
BIR 2307	17.22	VATable Sales	901.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.19	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	923.66	TOTAL SALES	970.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3470/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181561285824

Collection Ref. Code	: 1811-16-737-3	Premise Address	: PANAGHIUSA,Cebu City		
Account ID	: 1813600000-9				
Customer Name	: MAGLINTE,LUIS TM P.	TOTAL AMOUNT DUE	: 1,821.52	Overdue Bill	: 1
Meter Number	: MTR1147187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18136000009 BC14/181.3/3470/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246066464289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147165

24660683491

Date : 08-20-2016

BC14/181.3/3480/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466068349-1

Collection Ref. Code : 1857-96-971-5

Customer Information----------

Name : RIVERA,DENNIS CADUNGOG

Premise Address : SITIO PANAGHIUSA,BASAK NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5485 EIS6	Pole No	:	0114515
Serial No	:	154797864	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4719
Period From	:	07-19-2016	Prev Rdg	:	4546
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	118	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		51.35
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.68
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		233.05
CURRENT BILL - AUGUST 2016		1,924.56
TOTAL AMOUNT DUE		3,687.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,140.00

Your monthly electricity consumption chart

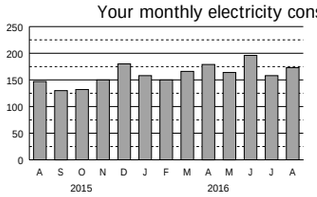

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.56		
Less : VAT	137.95		
Amount Net of VAT	1,786.61		
Less: BIR 2306	58.33		
BIR 2307	34.08	VATable Sales	1,786.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.20	VAT Zero Rated Sales	0.00
Add : VAT	137.95	VAT Amount	137.95
TOTAL AMOUNT DUE	1,832.15	TOTAL SALES	1,924.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3480/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246066464289

Collection Ref. Code	: 1857-96-971-5	Premise Address	: SITIO PANAGHIUSA,BASAK NICOLAS, CEBU CITY		
Account ID	: 2466068349-1				
Customer Name	: RIVERA,DENNIS CADUNGOG	TOTAL AMOUNT DUE	: 3,687.39	Overdue Bill	: 1
Meter Number	: 5485 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24660683491

BC14/181.3/3480/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444407903345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143108

44493000002

Date : 08-20-2016

BC14/181.3/3490/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449300000-2

Collection Ref. Code : 1839-34-044-4

Customer Information----------

Name : TABADA,YOLINIA ROMO

Premise Address : PANAGHI-USA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	537857 GS6	Pole No	:	0114515
Serial No	:	84049653	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3100
Period From	:	07-19-2016	Prev Rdg	:	3037
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		608.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 107.92
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.87
CURRENT BILL - AUGUST 2016		566.42
TOTAL AMOUNT DUE		1,174.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 700.00

Your monthly electricity consumption chart

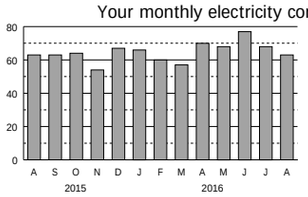

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.42		
Less : VAT	40.16		
Amount Net of VAT	526.26		
Less: BIR 2306	17.05		
BIR 2307	9.92	VATable Sales	526.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.29	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	539.45	TOTAL SALES	566.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3490/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444407903345

Collection Ref. Code	: 1839-34-044-4	Premise Address	: PANAGHI-USA,BASAK SAN NICOLAS		
Account ID	: 4449300000-2				
Customer Name	: TABADA,YOLINIA ROMO	TOTAL AMOUNT DUE	: 1,174.85	Overdue Bill	: 1
Meter Number	: 537857 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44493000002 BC14/181.3/3490/0/10/08-20-2016/101 378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952027439528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149048

95208000000

Date : 08-20-2016

BC14/181.3/3500/0114515/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520800000-0

Collection Ref. Code : 1823-45-605-7

Customer Information----------

Name : CAMINGAO,DAISY D

Premise Address : SITIO PANAGHI-USA CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471717GS6	Pole No	:	0114515
Serial No	:	71435579	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19278
Period From	:	07-19-2016	Prev Rdg	:	19181
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	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		838.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 29.32
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.36
CURRENT BILL - AUGUST 2016		1,017.86
TOTAL AMOUNT DUE		1,856.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 793.00

Your monthly electricity consumption chart

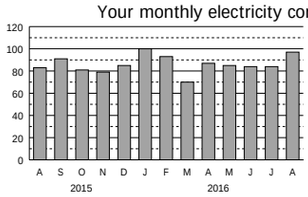

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.86		
Less : VAT	72.46		
Amount Net of VAT	945.40		
Less: BIR 2306	30.68		
BIR 2307	17.98	VATable Sales	945.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.74	VAT Zero Rated Sales	0.00
Add : VAT	72.46	VAT Amount	72.46
TOTAL AMOUNT DUE	969.20	TOTAL SALES	1,017.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3500/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952027439528

Collection Ref. Code	: 1823-45-605-7	Premise Address	: SITIO PANAGHI-USA CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9520800000-0		
Customer Name	: CAMINGAO,DAISY D	TOTAL AMOUNT DUE	: 1,856.51 Overdue Bill : 1
Meter Number	: 471717GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95208000000 BC14/181.3/3500/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455350789308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148877

4551461962

Date : 08-20-2016

BC14/181.3/3560/0123124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4551461962-1

Collection Ref. Code : 1855-72-845-1

Customer Information----------

Name : CABUENAS,RANULFO ZABATE

Premise Address : PANAGHIUSA CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3630 EVS6	Pole No	:	0123124
Serial No	:	01487493	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7673
Period From	:	07-19-2016	Prev Rdg	:	7469
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	218	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		2,603.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		71.06
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		10.33
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		276.07
CURRENT BILL - AUGUST 2016		2,280.30
TOTAL AMOUNT DUE		4,884.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,797.00

Your monthly electricity consumption chart

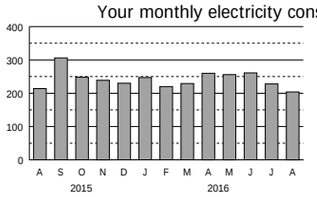

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.30		
Less : VAT	163.84		
Amount Net of VAT	2,116.46		
Less: BIR 2306	69.28		
BIR 2307	40.39	VATable Sales	2,116.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.79	VAT Zero Rated Sales	0.00
Add : VAT	163.84	VAT Amount	163.84
TOTAL AMOUNT DUE	2,170.63	TOTAL SALES	2,280.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3560/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455350789308

Collection Ref. Code	: 1855-72-845-1	Premise Address	: PANAGHIUSA CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4551461962-1				
Customer Name	: CABUENAS,RANULFO ZABATE	TOTAL AMOUNT DUE	: 4,884.26	Overdue Bill	: 1
Meter Number	: 3630 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4551461962

BC14/181.3/3560/0/10/08-20-2016/101

380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023167603025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150422

02329000000

Date : 08-20-2016

BC14/181.3/3570/0109762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232900000-0

Collection Ref. Code : 1835-84-011-6

Customer Information----------

Name : BUGTONG,ANTONIO D TM

Premise Address : SITIO PANAGHIUSA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1015129	Pole No	:	0109762
Serial No	:	40008103	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1042
Period From	:	07-19-2016	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	425	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		1,722.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.6506/kWh	84.58
System Loss Charge	0.848/kWh	110.24
Sub-Total		889.51
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		44.56
Transmission		2.24
System Loss		6.63
Distribution		45.24
Others		6.77
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		177.22
CURRENT BILL - AUGUST 2016		1,490.24
TOTAL AMOUNT DUE		3,212.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,659.00

Your monthly electricity consumption chart

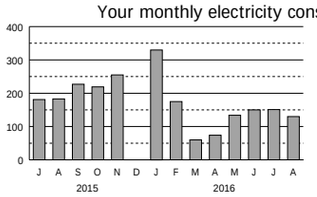

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.24		
Less : VAT	105.44		
Amount Net of VAT	1,384.80		
Less: BIR 2306	45.00		
BIR 2307	26.46	VATable Sales	1,384.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.34	VAT Zero Rated Sales	0.00
Add : VAT	105.44	VAT Amount	105.44
TOTAL AMOUNT DUE	1,418.78	TOTAL SALES	1,490.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3570/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023167603025

Collection Ref. Code	: 1835-84-011-6	Premise Address	: SITIO PANAGHIUSA BASAK		
Account ID	: 0232900000-0				
Customer Name	: BUGTONG,ANTONIO D TM	TOTAL AMOUNT DUE	: 3,212.30	Overdue Bill	: 1
Meter Number	: MTR1015129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02329000000 BC14/181.3/3570/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345692441896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145389

34516000006

Date : 08-20-2016

BC14/181.3/3610/0123124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451600000-6

Collection Ref. Code : 1819-88-143-1

Customer Information----------

Name : TAGALOG,TITING

Premise Address : BO PANAGHIUSA RIZAL AVE

TIN :

Metering Information----------

Meter No	:	296093SS6	Pole No	:	0123124
Serial No	:	29282449	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11335
Period From	:	07-19-2016	Prev Rdg	:	11262
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		614.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 91.96
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.31
CURRENT BILL - AUGUST 2016		691.33
TOTAL AMOUNT DUE		1,305.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 838.00

Your monthly electricity consumption chart

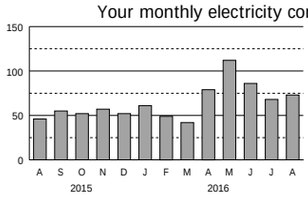

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.33		
Less : VAT	49.02		
Amount Net of VAT	642.31		
Less: BIR 2306	20.78		
BIR 2307	12.15	VATable Sales	642.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.38	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	658.40	TOTAL SALES	691.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3610/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345692441896

Collection Ref. Code	: 1819-88-143-1	Premise Address	: BO PANAGHIUSA RIZAL AVE		
Account ID	: 3451600000-6				
Customer Name	: TAGALOG,TITING	TOTAL AMOUNT DUE	: 1,305.74	Overdue Bill	: 1
Meter Number	: 296093SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34516000006 BC14/181.3/3610/0/10/08-20-2016/101 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792987606842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150742

79297000006

Date : 08-20-2016

BC14/181.3/3700/0509024/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929700000-6

Collection Ref. Code : 1843-36-371-2

Customer Information----------

Name : CABASAG,HERMESA P

Premise Address : SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122968	Pole No	:	0509024
Serial No	:	40024883	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	663
Period From	:	07-19-2016	Prev Rdg	:	463
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,058.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.6506/kWh	130.12
System Loss Charge	0.848/kWh	169.60
Sub-Total		1,368.48
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		47.86
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		68.57
Transmission		3.44
System Loss		10.21
Distribution		69.27
Others		7.54
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		269.26
CURRENT BILL - AUGUST 2016		2,262.86
Debit Adjustments		11.91
Payment Arrangement		595.56
TOTAL AMOUNT DUE		4,928.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,000.00

Your monthly electricity consumption chart

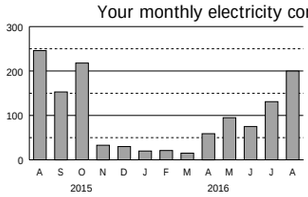

Avg Monthly Usage : 99.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.86		
Less : VAT	159.03		
Amount Net of VAT	2,103.83		
Less: BIR 2306	67.91		
BIR 2307	40.17	VATable Sales	2,103.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.75	VAT Zero Rated Sales	0.00
Add : VAT	159.03	VAT Amount	159.03
TOTAL AMOUNT DUE	2,154.78	TOTAL SALES	2,262.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3700/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792987606842

Collection Ref. Code	: 1843-36-371-2	Premise Address	: SITIO PANAGHIUSA, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7929700000-6				
Customer Name	: CABASAG,HERMESA P	TOTAL AMOUNT DUE	: 4,928.46	Overdue Bill	: 1
Meter Number	: MTR1122968				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79297000006 BC14/181.3/3700/0/10/08-20-2016/101 383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212316827803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144977

21287000000

Date : 08-20-2016

BC14/181.3/3710/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128700000-0

Collection Ref. Code : 1843-27-293-8

Customer Information----------

Name : CABUNGCAL,MARICEL DEL VALLE

Premise Address : BLOCK 4 LOT 1,SITIO PANAGHIUSA, BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122803	Pole No	:	0509010
Serial No	:	40026450	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1835
Period From	:	07-19-2016	Prev Rdg	:	1661
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	350	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		2,251.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.6506/kWh	113.20
System Loss Charge	0.848/kWh	147.55
Sub-Total		1,190.57
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		59.67
Transmission		2.99
System Loss		8.87
Distribution		60.34
Others		8.92
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		236.86
CURRENT BILL - AUGUST 2016		1,991.50
TOTAL AMOUNT DUE		4,243.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,168.00

Your monthly electricity consumption chart

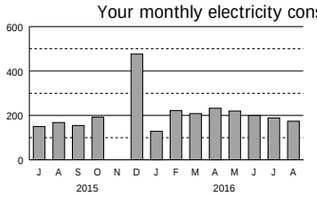

Avg Monthly Usage : 209.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.50		
Less : VAT	140.79		
Amount Net of VAT	1,850.71		
Less: BIR 2306	60.11		
BIR 2307	35.36	VATable Sales	1,850.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.24	VAT Zero Rated Sales	0.00
Add : VAT	140.79	VAT Amount	140.79
TOTAL AMOUNT DUE	1,896.03	TOTAL SALES	1,991.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3710/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212316827803

Collection Ref. Code	: 1843-27-293-8	Premise Address	: BLOCK 4 LOT 1,SITIO PANAGHIUSA, BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2128700000-0				
Customer Name	: CABUNGCAL,MARICEL DEL VALLE	TOTAL AMOUNT DUE	: 4,243.17	Overdue Bill	: 1
Meter Number	: MTR1122803				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21287000000 BC14/181.3/3710/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792285048000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150563

79290981772

Date : 08-20-2016

BC14/181.3/3720/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929098177-2

Collection Ref. Code : 1855-35-014-9

Customer Information----------

Name : LISONDRA,IMELDA LERIN

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122801	Pole No	:	0509010
Serial No	:	40025364	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	536
Period From	:	07-19-2016	Prev Rdg	:	469
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	482	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		560.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 116.45
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.36
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		78.29
CURRENT BILL - AUGUST 2016		600.11
TOTAL AMOUNT DUE		1,160.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 460.00

Your monthly electricity consumption chart

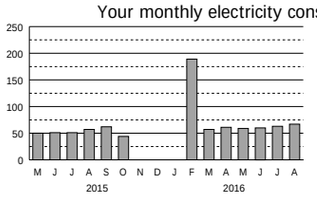

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.11		
Less : VAT	42.47		
Amount Net of VAT	557.64		
Less: BIR 2306	18.03		
BIR 2307	10.51	VATable Sales	557.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.10	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	571.57	TOTAL SALES	600.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3720/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792285048000

Collection Ref. Code	: 1855-35-014-9	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7929098177-2		
Customer Name	: LISONDRA,IMELDA LERIN	TOTAL AMOUNT DUE	: 1,160.31
Meter Number	: MTR1122801		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79290981772 BC14/181.3/3720/0/10/08-20-2016/101 385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098256928082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156827

09838000009

Date : 08-20-2016

BC14/181.3/3730/1050961/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0983800000-9

Collection Ref. Code : 1843-91-938-9

Customer Information----------

Name : LOQUINARIO,CRISTITUTO C

Premise Address : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122819	Pole No	:	1050961
Serial No	:	40026411	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	449
Period From	:	07-19-2016	Prev Rdg	:	415
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	480	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		233.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 158.50
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.23
CURRENT BILL - AUGUST 2016		199.09
TOTAL AMOUNT DUE		432.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 303.00

Your monthly electricity consumption chart

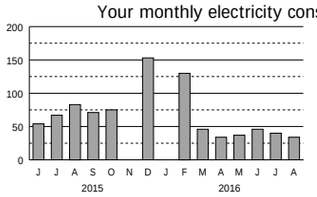

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.09		
Less : VAT	13.76		
Amount Net of VAT	185.33		
Less: BIR 2306	5.91		
BIR 2307	3.38	VATable Sales	185.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.04	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	189.80	TOTAL SALES	199.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3730/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098256928082

Collection Ref. Code	: 1843-91-938-9	Premise Address	: CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0983800000-9		
Customer Name	: LOQUINARIO,CRISTITUTO C	TOTAL AMOUNT DUE	: 432.97
Meter Number	: MTR1122819		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09838000009 BC14/181.3/3730/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196218794856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156855

19683642938

Date : 08-20-2016

BC14/181.3/3800/0509976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968364293-8

Collection Ref. Code : 1853-71-905-6

Customer Information----------

Name : TECSON,LEMUEL GABRILLO

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122818	Pole No	:	0509976
Serial No	:	40026045	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	411
Period From	:	07-19-2016	Prev Rdg	:	377
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		450.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 11.82
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		31.78
CURRENT BILL - AUGUST 2016		203.96
TOTAL AMOUNT DUE		654.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,877.00

Your monthly electricity consumption chart

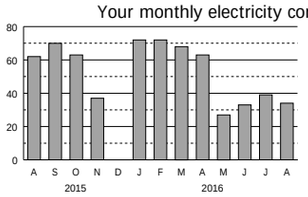

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.96		
Less : VAT	14.28		
Amount Net of VAT	189.68		
Less: BIR 2306	6.13		
BIR 2307	3.47	VATable Sales	189.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.08	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	194.36	TOTAL SALES	203.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3800/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196218794856

Collection Ref. Code	: 1853-71-905-6	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1968364293-8				
Customer Name	: TECSON,LEMUEL GABRILLO	TOTAL AMOUNT DUE	: 654.20	Overdue Bill	: 2
Meter Number	: MTR1122818				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19683642938 BC14/181.3/3800/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646966475734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145647

64626763649

Date : 08-20-2016

BC14/181.3/3810/1050961/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462676364-9

Collection Ref. Code : 1849-71-695-1

Customer Information----------

Name : VILLARTE,SYMELITHA GEAGONIA

Premise Address : BLOCK 3 LOT 1,INTERIOR CABREROS ST.

TIN :

Metering Information----------

Meter No	:	MTR1122821	Pole No	:	1050961
Serial No	:	40027462	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2946
Period From	:	07-19-2016	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	236	Billed kWh	:	283

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
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	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,377.50	67.55
Sub-Total		93.88
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		13.76
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		382.10
CURRENT BILL - AUGUST 2016		3,155.85
TOTAL AMOUNT DUE		6,533.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 27,301.00

Your monthly electricity consumption chart

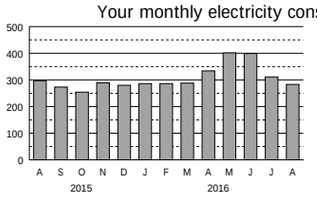

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.85		
Less : VAT	226.48		
Amount Net of VAT	2,929.37		
Less: BIR 2306	95.77		
BIR 2307	55.89	VATable Sales	2,929.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.71	VAT Zero Rated Sales	0.00
Add : VAT	226.48	VAT Amount	226.48
TOTAL AMOUNT DUE	3,004.19	TOTAL SALES	3,155.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3810/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646966475734

Collection Ref. Code	: 1849-71-695-1	Premise Address	: BLOCK 3 LOT 1,INTERIOR CABREROS ST.		
Account ID	: 6462676364-9				
Customer Name	: VILLARTE,SYMELITHA GEAGONIA	TOTAL AMOUNT DUE	: 6,533.40	Overdue Bill	: 1
Meter Number	: MTR1122821				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64626763649 BC14/181.3/3810/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084126070852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148378

08408000001

Date : 08-20-2016

BC14/181.3/3820/1050961/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840800000-1

Collection Ref. Code : 1843-53-071-6

Customer Information----------

Name : AMPO,MINNIE DARYL A

Premise Address : BLK 2 LOT 3 CABREROS ST SITIO PANAGHIUSA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177559	Pole No	:	1050961
Serial No	:	40115552	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	940
Period From	:	07-19-2016	Prev Rdg	:	722
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	301	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,708.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.6506/kWh	141.83
System Loss Charge	0.848/kWh	184.86
Sub-Total		1,491.64
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		74.76
Transmission		3.75
System Loss		11.10
Distribution		75.45
Others		10.91
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		296.29
CURRENT BILL - AUGUST 2016		2,491.14
TOTAL AMOUNT DUE		5,199.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,496.00

Your monthly electricity consumption chart

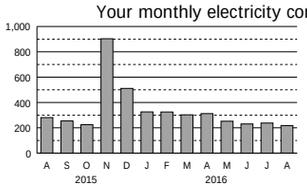

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.14		
Less : VAT	175.97		
Amount Net of VAT	2,315.17		
Less: BIR 2306	75.11		
BIR 2307	44.23	VATable Sales	2,315.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.83	VAT Zero Rated Sales	0.00
Add : VAT	175.97	VAT Amount	175.97
TOTAL AMOUNT DUE	2,371.80	TOTAL SALES	2,491.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3820/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084126070852

Collection Ref. Code : 1843-53-071-6

Account ID : 0840800000-1

Customer Name : AMPO,MINNIE DARYL A

Meter Number : MTR1177559

Period : Jul 2016

Premise Address : BLK 2 LOT 3 CABREROS ST SITIO PANAGHIUSA,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 5,199.85

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 _____

08408000001

BC14/181.3/3820/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571107461943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140373

57136000007

Date : 08-20-2016

BC14/181.3/3840/0509976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713600000-7

Collection Ref. Code : 1809-98-986-8

Customer Information----------

Name : CALUMPANG,GEMMA TM S.

Premise Address : CABREROS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1122816	Pole No	:	0509976
Serial No	:	40026410	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4493
Period From	:	07-19-2016	Prev Rdg	:	4072
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	150	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		35,402.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,249.74
Transmission Charge	0.3755/kWh	158.09
System Loss Charge	0.8712/kWh	366.78
Sub-Total		2,774.61
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	0.0929/kWh	39.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 35,402.00	708.04
Sub-Total		747.21
Government Charges		
Franchise Tax - Local		35.49
Value Added Tax		
Generation		144.34
Transmission		4.17
System Loss		22.48
Distribution		145.15
Others		93.92
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		646.11
CURRENT BILL - AUGUST 2016		5,377.54
TOTAL AMOUNT DUE		40,779.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,000.00

Your monthly electricity consumption chart

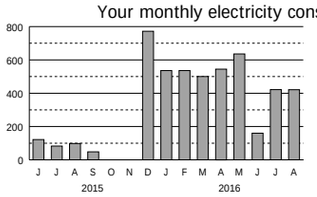

Avg Monthly Usage : 375.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,377.54		
Less : VAT	410.06		
Amount Net of VAT	4,967.48		
Less: BIR 2306	172.91		
BIR 2307	95.34	VATable Sales	4,967.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,699.23	VAT Zero Rated Sales	0.00
Add : VAT	410.06	VAT Amount	410.06
TOTAL AMOUNT DUE	5,109.29	TOTAL SALES	5,377.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3840/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571107461943

Collection Ref. Code	: 1809-98-986-8	Premise Address	: CABREROS ST,Cebu City		
Account ID	: 5713600000-7				
Customer Name	: CALUMPANG,GEMMA TM S.	TOTAL AMOUNT DUE	: 40,779.55	Overdue Bill	: 4
Meter Number	: MTR1122816				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57136000007 BC14/181.3/3840/0/10/08-20-2016/101 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668753776840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138721

66847000008

Date : 08-20-2016

BC14/181.3/3850/0509976/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684700000-8

Collection Ref. Code : 1837-42-827-1

Customer Information----------

Name : CAUBA,MARIA JASMIN T TM

Premise Address : SITIO PANAGDAIT CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122817	Pole No	:	0509976
Serial No	:	40025298	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2342
Period From	:	07-19-2016	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	150	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,800.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
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	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		77.77
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		316.10
CURRENT BILL - AUGUST 2016		2,610.59
TOTAL AMOUNT DUE		5,410.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,846.00

Your monthly electricity consumption chart

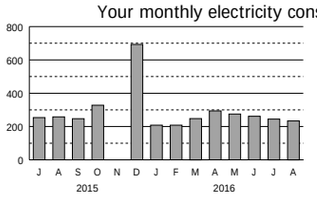

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.59		
Less : VAT	187.40		
Amount Net of VAT	2,423.19		
Less: BIR 2306	79.25		
BIR 2307	46.23	VATable Sales	2,423.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.71	VAT Zero Rated Sales	0.00
Add : VAT	187.40	VAT Amount	187.40
TOTAL AMOUNT DUE	2,485.11	TOTAL SALES	2,610.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3850/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668753776840

Collection Ref. Code	: 1837-42-827-1	Premise Address	: SITIO PANAGDAIT CABREROS		
Account ID	: 6684700000-8				
Customer Name	: CAUBA,MARIA JASMIN T TM	TOTAL AMOUNT DUE	: 5,410.60	Overdue Bill	: 1
Meter Number	: MTR1122817				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66847000008 BC14/181.3/3850/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028225518299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152991

02818455590

Date : 08-20-2016

BC14/181.3/3890/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281845559-0

Collection Ref. Code : 1851-69-041-7

Customer Information----------

Name : ABAS,QUEMADO LAPIRA

Premise Address : SITIO PANAGHIUSA,CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122807	Pole No	:	0509010
Serial No	:	40025581	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	756
Period From	:	07-19-2016	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	345	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		- 44.65
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.12
CURRENT BILL - AUGUST 2016		840.52
TOTAL AMOUNT DUE		1,680.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 828.00

Your monthly electricity consumption chart

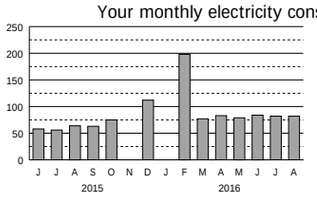

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.52		
Less : VAT	60.53		
Amount Net of VAT	779.99		
Less: BIR 2306	25.62		
BIR 2307	14.82	VATable Sales	779.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.55	VAT Zero Rated Sales	0.00
Add : VAT	60.53	VAT Amount	60.53
TOTAL AMOUNT DUE	800.08	TOTAL SALES	840.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3890/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028225518299

Collection Ref. Code : 1851-69-041-7

Account ID : 0281845559-0

Customer Name : ABAS,QUEMADO LAPIRA

Meter Number : MTR1122807

Period : Jul 2016

Premise Address : SITIO PANAGHIUSA,CABREROS ST.,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,680.55

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 _____

02818455590

BC14/181.3/3890/0/10/08-20-2016/101

392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461783428140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152476

46146563153

Date : 08-20-2016

BC14/181.3/3910/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614656315-3

Collection Ref. Code : 1851-92-023-4

Customer Information----------

Name : TENEBRO,CELESTINA LAO

Premise Address : CABREROS ST.,SITIO PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122809	Pole No	:	0509010
Serial No	:	40026232	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1376
Period From	:	07-19-2016	Prev Rdg	:	1045
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	333	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,458.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
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	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,458.50	69.17
Sub-Total		99.97
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		14.91
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		445.55
CURRENT BILL - AUGUST 2016		3,679.08
TOTAL AMOUNT DUE		7,137.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,699.00

Your monthly electricity consumption chart

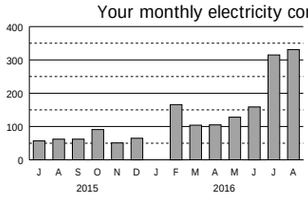

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.08		
Less : VAT	263.61		
Amount Net of VAT	3,415.47		
Less: BIR 2306	111.48		
BIR 2307	65.16	VATable Sales	3,415.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.83	VAT Zero Rated Sales	0.00
Add : VAT	263.61	VAT Amount	263.61
TOTAL AMOUNT DUE	3,502.44	TOTAL SALES	3,679.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3910/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461783428140

Collection Ref. Code	: 1851-92-023-4	Premise Address	: CABREROS ST.,SITIO PANAGHIUSA,BASAK SAN NICOLAS
Account ID	: 4614656315-3		
Customer Name	: TENEBRO,CELESTINA LAO	TOTAL AMOUNT DUE	: 7,137.35 Overdue Bill : 1
Meter Number	: MTR1122809		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46146563153

BC14/181.3/3910/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909063945697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143656

90928000000

Date : 08-20-2016

BC14/181.3/3930/0509010/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092800000-0

Collection Ref. Code : 1843-83-254-2

Customer Information----------

Name : GABOY,LEONARDO L

Premise Address : SITIO PANAGHIUSA,,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122805	Pole No	:	0509010
Serial No	:	40025755	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	948
Period From	:	07-19-2016	Prev Rdg	:	848
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	211	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		1,053.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 26.44
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.72
CURRENT BILL - AUGUST 2016		1,053.46
TOTAL AMOUNT DUE		2,107.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,129.00

Your monthly electricity consumption chart

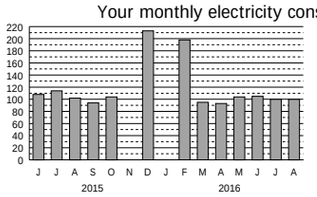

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.46		
Less : VAT	75.15		
Amount Net of VAT	978.31		
Less: BIR 2306	31.81		
BIR 2307	18.61	VATable Sales	978.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.89	VAT Zero Rated Sales	0.00
Add : VAT	75.15	VAT Amount	75.15
TOTAL AMOUNT DUE	1,003.04	TOTAL SALES	1,053.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3930/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909063945697

Collection Ref. Code	: 1843-83-254-2	Premise Address	: SITIO PANAGHIUSA,,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9092800000-0		
Customer Name	: GABOY,LEONARDO L	TOTAL AMOUNT DUE	: 2,107.11 Overdue Bill : 1
Meter Number	: MTR1122805		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90928000000

BC14/181.3/3930/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164126788470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153386

16408000004

Date : 08-20-2016

BC14/181.3/3960/1051694/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1640800000-4

Collection Ref. Code : 1843-51-371-4

Customer Information----------

Name : CABREROS,GENEL

Premise Address : ST. ARNOLD JANSEN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132445	Pole No	:	1051694
Serial No	:	40094724	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1299
Period From	:	07-19-2016	Prev Rdg	:	1177
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,409.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.6506/kWh	79.37
System Loss Charge	0.848/kWh	103.46
Sub-Total		834.77
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.83
Transmission		2.10
System Loss		6.23
Distribution		42.49
Others		5.85
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		165.84
CURRENT BILL - AUGUST 2016		1,394.23
TOTAL AMOUNT DUE		2,803.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,630.00

Your monthly electricity consumption chart

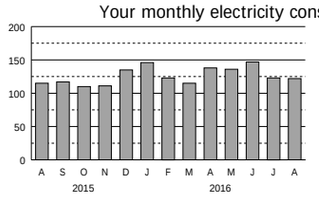

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.23		
Less : VAT	98.50		
Amount Net of VAT	1,295.73		
Less: BIR 2306	42.05		
BIR 2307	24.75	VATable Sales	1,295.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.93	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,327.43	TOTAL SALES	1,394.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3960/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164126788470

Collection Ref. Code	: 1843-51-371-4	Premise Address	: ST. ARNOLD JANSEN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1640800000-4				
Customer Name	: CABREROS,GENEL	TOTAL AMOUNT DUE	: 2,803.93	Overdue Bill	: 1
Meter Number	: MTR1132445				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16408000004 BC14/181.3/3960/0/10/08-20-2016/101 395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063971658429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152366

06318000004

Date : 08-20-2016

BC14/181.3/3970/1051694/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631800000-4

Collection Ref. Code : 1823-74-926-7

Customer Information----------

Name : GAGMAY'NG KRISTOHANONG KATILINGBAN

Premise Address : ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	154806DS6	Pole No	:	1051694
Serial No	:	10628379	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9438
Period From	:	07-19-2016	Prev Rdg	:	9367
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	1270	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		705.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 87.30
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.85
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		86.22
CURRENT BILL - AUGUST 2016		675.00
TOTAL AMOUNT DUE		1,380.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,665.00

Your monthly electricity consumption chart

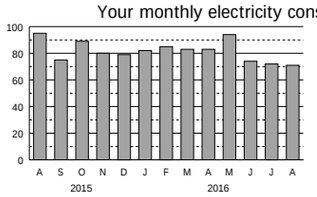

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.00		
Less : VAT	47.97		
Amount Net of VAT	627.03		
Less: BIR 2306	20.34		
BIR 2307	11.86	VATable Sales	627.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.83	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	642.80	TOTAL SALES	675.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/3970/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063971658429

Collection Ref. Code	: 1823-74-926-7	Premise Address	: ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0631800000-4				
Customer Name	: GAGMAY'NG KRISTOHANONG KATILINGBAN	TOTAL AMOUNT DUE	: 1,380.38	Overdue Bill	: 1
Meter Number	: 154806DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06318000004

BC14/181.3/3970/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236905454476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140049

23605863267

Date : 08-20-2016

BC14/181.3/4050/1049861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360586326-7

Collection Ref. Code : 1851-84-212-8

Customer Information----------

Name : JONES,ALLEN DILAO

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	533623 GS6	Pole No	:	1049861
Serial No	:	17421135	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14600
Period From	:	07-19-2016	Prev Rdg	:	14499
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		293.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 293.00	5.86
Sub-Total		15.25
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.46
CURRENT BILL - AUGUST 2016		1,109.34
TOTAL AMOUNT DUE		1,402.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 520.00

Your monthly electricity consumption chart

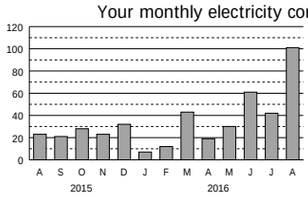

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.34		
Less : VAT	79.04		
Amount Net of VAT	1,030.30		
Less: BIR 2306	33.43		
BIR 2307	19.64	VATable Sales	1,030.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.23	VAT Zero Rated Sales	0.00
Add : VAT	79.04	VAT Amount	79.04
TOTAL AMOUNT DUE	1,056.27	TOTAL SALES	1,109.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4050/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236905454476

Collection Ref. Code	: 1851-84-212-8	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 2360586326-7				
Customer Name	: JONES,ALLEN DILAO	TOTAL AMOUNT DUE	: 1,402.44	Overdue Bill	: 1
Meter Number	: 533623 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23605863267

BC14/181.3/4050/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151111831031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147098

15158000008

Date : 08-20-2016

BC14/181.3/4060/0160246/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515800000-8

Collection Ref. Code : 1845-27-644-2

Customer Information----------

Name : DIAZ,EDWIN B

Premise Address : JANSSEN SITE CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027119	Pole No	:	0160246
Serial No	:	121758114	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5345
Period From	:	07-19-2016	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	513	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		2,119.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
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		260.31
CURRENT BILL - AUGUST 2016		2,149.87
TOTAL AMOUNT DUE		4,269.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,438.00

Your monthly electricity consumption chart

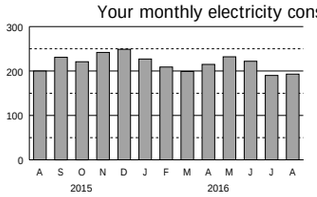

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.87		
Less : VAT	154.20		
Amount Net of VAT	1,995.67		
Less: BIR 2306	65.18		
BIR 2307	38.07	VATable Sales	1,995.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.42	VAT Zero Rated Sales	0.00
Add : VAT	154.20	VAT Amount	154.20
TOTAL AMOUNT DUE	2,046.62	TOTAL SALES	2,149.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4060/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151111831031

Collection Ref. Code	: 1845-27-644-2	Premise Address	: JANSSEN SITE CABREROS ST. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1515800000-8				
Customer Name	: DIAZ,EDWIN B	TOTAL AMOUNT DUE	: 4,269.86	Overdue Bill	: 1
Meter Number	: MTR1027119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15158000008 BC14/181.3/4060/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180507650704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146909

18038619203

Date : 08-20-2016

BC14/181.3/4070/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803861920-3

Collection Ref. Code : 1853-95-203-6

Customer Information----------

Name : CANTON,MARLON PANUGALING

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563573 GS6	Pole No	:	0123131
Serial No	:	225467051	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2565
Period From	:	07-19-2016	Prev Rdg	:	2427
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	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		585.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 585.50	11.71
Sub-Total		24.55
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		4.15
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		183.93
CURRENT BILL - AUGUST 2016		1,517.83
TOTAL AMOUNT DUE		2,103.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

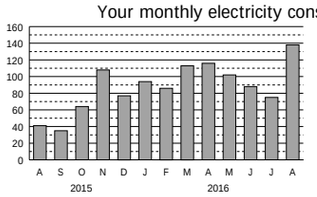

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.83		
Less : VAT	108.19		
Amount Net of VAT	1,409.64		
Less: BIR 2306	45.77		
BIR 2307	26.88	VATable Sales	1,409.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.99	VAT Zero Rated Sales	0.00
Add : VAT	108.19	VAT Amount	108.19
TOTAL AMOUNT DUE	1,445.18	TOTAL SALES	1,517.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4070/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180507650704

Collection Ref. Code	: 1853-95-203-6	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1803861920-3		
Customer Name	: CANTON,MARLON PANUGALING	TOTAL AMOUNT DUE	: 2,103.35
Meter Number	: 563573 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18038619203 BC14/181.3/4070/0/10/08-20-2016/101 399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265923406116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156760

26555868251

Date : 08-20-2016

BC14/181.3/4080/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655586825-1

Collection Ref. Code : 1853-84-236-2

Customer Information----------

Name : GERALDEZ,EDORA BAJINA

Premise Address : JANSSENSITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115883	Pole No	:	0123131
Serial No	:	40074483	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1889
Period From	:	07-19-2016	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:		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		1,999.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		58.40
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.75
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		266.59
CURRENT BILL - AUGUST 2016		2,201.45
TOTAL AMOUNT DUE		4,200.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,817.00

Your monthly electricity consumption chart

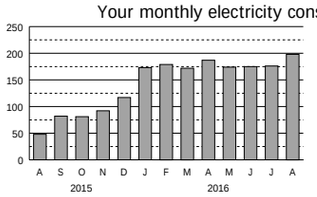

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.45		
Less : VAT	157.75		
Amount Net of VAT	2,043.70		
Less: BIR 2306	66.72		
BIR 2307	38.99	VATable Sales	2,043.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.99	VAT Zero Rated Sales	0.00
Add : VAT	157.75	VAT Amount	157.75
TOTAL AMOUNT DUE	2,095.74	TOTAL SALES	2,201.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4080/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265923406116

Collection Ref. Code	: 1853-84-236-2	Premise Address	: JANSSENSITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2655586825-1				
Customer Name	: GERALDEZ,EDORA BAJINA	TOTAL AMOUNT DUE	: 4,200.53	Overdue Bill	: 1
Meter Number	: MTR1115883				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26555868251

BC14/181.3/4080/0/10/08-20-2016/101

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636012436548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140362

63602602698

Date : 08-20-2016

BC14/181.3/4100/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360260269-8

Collection Ref. Code : 1849-97-194-3

Customer Information----------

Name : OYAO,CRISTY CADIZ

Premise Address : PANAGHIUSA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1072114	Pole No	:	0123131
Serial No	:	40042204	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3402
Period From	:	07-19-2016	Prev Rdg	:	3237
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	222	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		1,773.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
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		222.69
CURRENT BILL - AUGUST 2016		1,839.19
TOTAL AMOUNT DUE		3,612.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,376.00

Your monthly electricity consumption chart

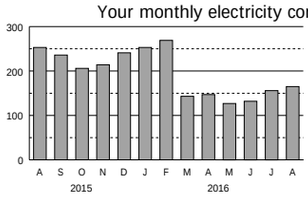

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.19		
Less : VAT	131.96		
Amount Net of VAT	1,707.23		
Less: BIR 2306	55.80		
BIR 2307	32.57	VATable Sales	1,707.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.86	VAT Zero Rated Sales	0.00
Add : VAT	131.96	VAT Amount	131.96
TOTAL AMOUNT DUE	1,750.82	TOTAL SALES	1,839.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4100/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636012436548

Collection Ref. Code	: 1849-97-194-3	Premise Address	: PANAGHIUSA,BASAK SAN NICOLAS		
Account ID	: 6360260269-8				
Customer Name	: OYAO,CRISTY CADIZ	TOTAL AMOUNT DUE	: 3,612.43	Overdue Bill	: 1
Meter Number	: MTR1072114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63602602698

BC14/181.3/4100/0/10/08-20-2016/101

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362033631824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155715

36282806110

Date : 08-20-2016

BC14/181.3/4110/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628280611-0

Collection Ref. Code : 1855-46-509-4

Customer Information----------

Name : ABALLE,MERLITA SOLANO

Premise Address : JANSSEN ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004864	Pole No	:	0123131
Serial No	:	94719460	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4508
Period From	:	07-19-2016	Prev Rdg	:	4299
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	254	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		1,958.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		8.87
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		280.97
CURRENT BILL - AUGUST 2016		2,320.02
TOTAL AMOUNT DUE		4,278.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,477.00

Your monthly electricity consumption chart

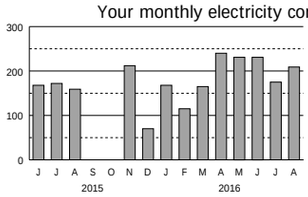

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.02		
Less : VAT	166.11		
Amount Net of VAT	2,153.91		
Less: BIR 2306	70.24		
BIR 2307	41.09	VATable Sales	2,153.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.58	VAT Zero Rated Sales	0.00
Add : VAT	166.11	VAT Amount	166.11
TOTAL AMOUNT DUE	2,208.69	TOTAL SALES	2,320.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4110/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362033631824

Collection Ref. Code	: 1855-46-509-4	Premise Address	: JANSSEN ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3628280611-0				
Customer Name	: ABALLE,MERLITA SOLANO	TOTAL AMOUNT DUE	: 4,278.66	Overdue Bill	: 1
Meter Number	: MTR1004864				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36282806110

BC14/181.3/4110/0/10/08-20-2016/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737005146031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139680

73732431348

Date : 08-20-2016

BC14/181.3/4120/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7373243134-8

Collection Ref. Code : 1859-40-341-7

Customer Information----------

Name : PELIGRO,ELMER ROMERO

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015358	Pole No	:	0123131
Serial No	:	121740953	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3282
Period From	:	07-19-2016	Prev Rdg	:	3205
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	98	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		474.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 100.42
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.04
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		92.69
CURRENT BILL - AUGUST 2016		725.06
TOTAL AMOUNT DUE		1,199.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 585.00

Your monthly electricity consumption chart

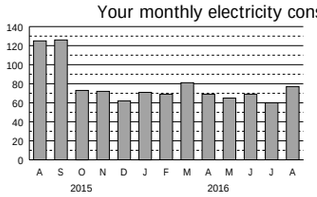

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.06		
Less : VAT	51.27		
Amount Net of VAT	673.79		
Less: BIR 2306	21.74		
BIR 2307	12.74	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.31	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	690.58	TOTAL SALES	725.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4120/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737005146031

Collection Ref. Code	: 1859-40-341-7	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7373243134-8		
Customer Name	: PELIGRO,ELMER ROMERO	TOTAL AMOUNT DUE	: 1,199.89
Meter Number	: MTR1015358	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73732431348 BC14/181.3/4120/0/10/08-20-2016/101 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229404684687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154063

22940619582

Date : 08-20-2016

BC14/181.3/4125/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294061958-2

Collection Ref. Code : 1861-79-431-2

Customer Information----------

Name : PELEGRO,MAY-ANN ROMERO

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125430	Pole No	:	0123131
Serial No	:	84400227	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	676
Period From	:	07-19-2016	Prev Rdg	:	627
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:		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		555.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 176.14
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.53
CURRENT BILL - AUGUST 2016		341.54
TOTAL AMOUNT DUE		897.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 570.00

Your monthly electricity consumption chart

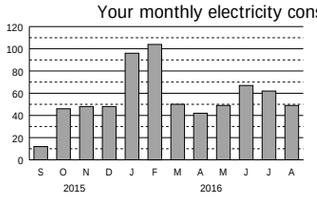

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.54		
Less : VAT	23.99		
Amount Net of VAT	317.55		
Less: BIR 2306	10.23		
BIR 2307	5.88	VATable Sales	317.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.44	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	325.43	TOTAL SALES	341.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4125/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229404684687

Collection Ref. Code	: 1861-79-431-2	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2294061958-2				
Customer Name	: PELEGRO,MAY-ANN ROMERO	TOTAL AMOUNT DUE	: 897.34	Overdue Bill	: 1
Meter Number	: MTR1125430				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22940619582 BC14/181.3/4125/0/10/08-20-2016/101 404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018904378612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147962

01803055191

Date : 08-20-2016

BC14/181.3/4130/0123124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180305519-1

Collection Ref. Code : 1857-83-188-8

Customer Information----------

Name : KINAPUNDAN,FLORAMIE MINOSA

Premise Address : SITIO PANAG-HIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008957 EFS6	Pole No	:	0123124
Serial No	:	121434315	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9198
Period From	:	07-19-2016	Prev Rdg	:	9042
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	233	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		1,910.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.71
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		211.03
CURRENT BILL - AUGUST 2016		1,743.24
TOTAL AMOUNT DUE		3,654.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,886.00

Your monthly electricity consumption chart

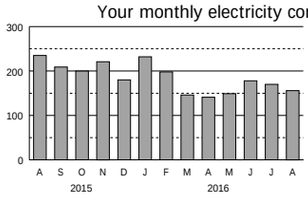

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.24		
Less : VAT	125.23		
Amount Net of VAT	1,618.01		
Less: BIR 2306	52.94		
BIR 2307	30.87	VATable Sales	1,618.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.20	VAT Zero Rated Sales	0.00
Add : VAT	125.23	VAT Amount	125.23
TOTAL AMOUNT DUE	1,659.43	TOTAL SALES	1,743.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4130/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018904378612

Collection Ref. Code	: 1857-83-188-8	Premise Address	: SITIO PANAG-HIUSA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0180305519-1				
Customer Name	: KINAPUNDAN,FLORAMIE MINOSA	TOTAL AMOUNT DUE	: 3,654.11	Overdue Bill	: 1
Meter Number	: 008957 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01803055191 BC14/181.3/4130/0/10/08-20-2016/101 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978341260585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145112

97831287350

Date : 08-20-2016

BC14/181.3/4140/0123124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783128735-0

Collection Ref. Code : 1859-64-017-6

Customer Information----------

Name : KINAPUNDAN,FLORAMIE MINOSA

Premise Address : SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024936	Pole No	:	0123124
Serial No	:	126816104	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1618
Period From	:	07-19-2016	Prev Rdg	:	1532
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		899.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 63.80
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.03
CURRENT BILL - AUGUST 2016		862.08
TOTAL AMOUNT DUE		1,761.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,771.00

Your monthly electricity consumption chart

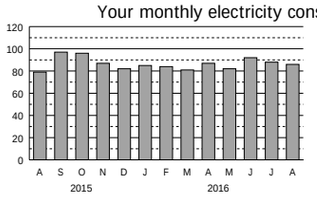

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.08		
Less : VAT	61.39		
Amount Net of VAT	800.69		
Less: BIR 2306	26.01		
BIR 2307	15.19	VATable Sales	800.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.49	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	820.88	TOTAL SALES	862.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4140/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978341260585

Collection Ref. Code	: 1859-64-017-6	Premise Address	: SITIO PANAGHIUSA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9783128735-0		
Customer Name	: KINAPUNDAN,FLORAMIE MINOSA	TOTAL AMOUNT DUE	: 1,761.73
Meter Number	: MTR1024936		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97831287350 BC14/181.3/4140/0/10/08-20-2016/101 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055709825969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148473

05504900605

Date : 08-20-2016

BC14/181.3/4170/1188576/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550490060-5

Collection Ref. Code : 1855-33-068-7

Customer Information----------

Name : TRUMPETA,NENITA CATOTO

Premise Address : RIZAL AVENUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148449	Pole No	:	1188576
Serial No	:	85060719	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	570
Period From	:	07-19-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	280	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.72
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		167.46
CURRENT BILL - AUGUST 2016		1,383.05
TOTAL AMOUNT DUE		2,734.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,300.00

Your monthly electricity consumption chart

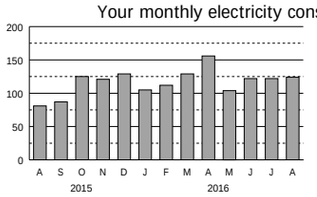

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.05		
Less : VAT	99.27		
Amount Net of VAT	1,283.78		
Less: BIR 2306	41.98		
BIR 2307	24.49	VATable Sales	1,283.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.31	VAT Zero Rated Sales	0.00
Add : VAT	99.27	VAT Amount	99.27
TOTAL AMOUNT DUE	1,316.58	TOTAL SALES	1,383.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4170/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055709825969

Collection Ref. Code	: 1855-33-068-7	Premise Address	: RIZAL AVENUE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0550490060-5		
Customer Name	: TRUMPETA,NENITA CATOTO	TOTAL AMOUNT DUE	: 2,734.82
Meter Number	: MTR1148449		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05504900605 BC14/181.3/4170/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445797886521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144092

44587445527

Date : 08-20-2016

BC14/181.3/4190/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458744552-7

Collection Ref. Code : 1851-44-395-9

Customer Information----------

Name : DUNGOG,LAURA RAMIL

Premise Address : BASAK SAN NICOLAS,CABREROS ST.

TIN :

Metering Information----------

Meter No	:	MTR1013593	Pole No	:	0123131
Serial No	:	40010277	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4964
Period From	:	07-19-2016	Prev Rdg	:	4679
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	230	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,115.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.6506/kWh	185.42
System Loss Charge	0.848/kWh	241.68
Sub-Total		1,950.08
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	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		108.83
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		97.70
Transmission		4.89
System Loss		14.53
Distribution		98.46
Others		15.65
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		388.60
CURRENT BILL - AUGUST 2016		3,267.98
TOTAL AMOUNT DUE		7,383.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,240.00

Your monthly electricity consumption chart

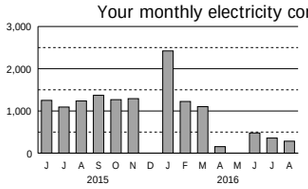

Avg Monthly Usage : 1,041.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.98		
Less : VAT	231.23		
Amount Net of VAT	3,036.75		
Less: BIR 2306	98.69		
BIR 2307	58.02	VATable Sales	3,036.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,880.04	VAT Zero Rated Sales	0.00
Add : VAT	231.23	VAT Amount	231.23
TOTAL AMOUNT DUE	3,111.27	TOTAL SALES	3,267.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4190/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445797886521

Collection Ref. Code	: 1851-44-395-9	Premise Address	: BASAK SAN NICOLAS,CABREROS ST.		
Account ID	: 4458744552-7				
Customer Name	: DUNGOG,LAURA RAMIL	TOTAL AMOUNT DUE	: 7,383.66	Overdue Bill	: 1
Meter Number	: MTR1013593				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44587445527 BC14/181.3/4190/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560699200466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155156

56069243493

Date : 08-20-2016

BC14/181.3/4195/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5606924349-3

Collection Ref. Code : 1861-74-569-9

Customer Information----------

Name : SEVILLA,MA. MARITES GUINO

Premise Address : SITIO ARNOLD JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094994	Pole No	:	0123131
Serial No	:	84437171	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	557
Period From	:	07-19-2016	Prev Rdg	:	513
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		282.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 162.70
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.96
CURRENT BILL - AUGUST 2016		302.14
TOTAL AMOUNT DUE		584.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 316.00

Your monthly electricity consumption chart

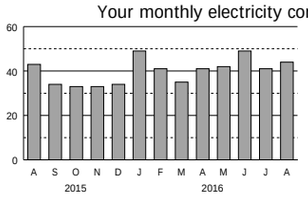

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.14		
Less : VAT	21.05		
Amount Net of VAT	281.09		
Less: BIR 2306	8.99		
BIR 2307	5.20	VATable Sales	281.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.90	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	287.95	TOTAL SALES	302.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4195/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560699200466

Collection Ref. Code	: 1861-74-569-9	Premise Address	: SITIO ARNOLD JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5606924349-3				
Customer Name	: SEVILLA,MA. MARITES GUINO	TOTAL AMOUNT DUE	: 584.86	Overdue Bill	: 1
Meter Number	: MTR1094994				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56069243493 BC14/181.3/4195/0/10/08-20-2016/101 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697116869895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155293

69747000003

Date : 08-20-2016

BC14/181.3/4220/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974700000-3

Collection Ref. Code : 1837-35-050-7

Customer Information----------

Name : ESTRERA,IMELDA S TM

Premise Address : PANAGHIUSA BASAK

TIN :

Metering Information----------

Meter No	:	009066 EFS6	Pole No	:	0123131
Serial No	:	121433380	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11857
Period From	:	07-19-2016	Prev Rdg	:	11563
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	100	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		3,082.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
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	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		89.00
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		13.27
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		395.82
CURRENT BILL - AUGUST 2016		3,268.66
TOTAL AMOUNT DUE		6,350.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,758.00

Your monthly electricity consumption chart

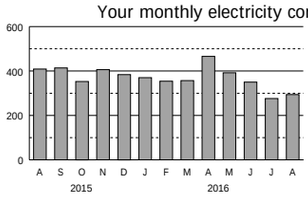

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.66		
Less : VAT	234.20		
Amount Net of VAT	3,034.46		
Less: BIR 2306	99.03		
BIR 2307	57.89	VATable Sales	3,034.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,877.54	VAT Zero Rated Sales	0.00
Add : VAT	234.20	VAT Amount	234.20
TOTAL AMOUNT DUE	3,111.74	TOTAL SALES	3,268.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4220/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697116869895

Collection Ref. Code	: 1837-35-050-7	Premise Address	: PANAGHIUSA BASAK		
Account ID	: 6974700000-3				
Customer Name	: ESTRERA,IMELDA S TM	TOTAL AMOUNT DUE	: 6,350.91	Overdue Bill	: 1
Meter Number	: 009066 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69747000003 BC14/181.3/4220/0/10/08-20-2016/101 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691487644264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152015

69136000002

Date : 08-20-2016

BC14/181.3/4270/0114781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913600000-2

Collection Ref. Code : 1811-18-128-7

Customer Information----------

Name : GECALE,JOVENIANO TM S.

Premise Address : CABREROS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1042734	Pole No	:	0114781
Serial No	:	126811978	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1029
Period From	:	07-19-2016	Prev Rdg	:	979
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		444.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 182.16
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.23
CURRENT BILL - AUGUST 2016		345.67
TOTAL AMOUNT DUE		789.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 395.00

Your monthly electricity consumption chart

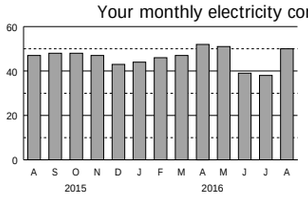

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.67		
Less : VAT	24.17		
Amount Net of VAT	321.50		
Less: BIR 2306	10.31		
BIR 2307	5.95	VATable Sales	321.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.24	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	329.41	TOTAL SALES	345.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4270/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691487644264

Collection Ref. Code	: 1811-18-128-7	Premise Address	: CABREROS ST,Cebu City		
Account ID	: 6913600000-2				
Customer Name	: GECALE,JOVENIANO TM S.	TOTAL AMOUNT DUE	: 789.71	Overdue Bill	: 2
Meter Number	: MTR1042734				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69136000002 BC14/181.3/4270/0/10/08-20-2016/101 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607302085828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142267

60789811274

Date : 08-20-2016

BC14/181.3/4330/0123131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6078981127-4

Collection Ref. Code : 1849-41-995-7

Customer Information----------

Name : GUANGCO,JUDESSA LIMBAGA

Premise Address : SHELLWEALTH,CABREROS ST. JANSSEN SITE,NEAR JANSSEN PARISH

TIN :

Metering Information----------

Meter No	:	470861GS6	Pole No	:	0123131
Serial No	:	52889301	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3895
Period From	:	07-19-2016	Prev Rdg	:	3812
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 65.68
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.74
CURRENT BILL - AUGUST 2016		827.57
TOTAL AMOUNT DUE		1,491.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 600.00

Your monthly electricity consumption chart

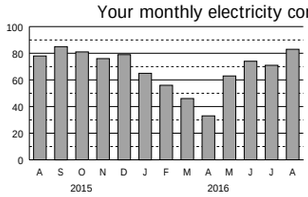

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.57		
Less : VAT	58.77		
Amount Net of VAT	768.80		
Less: BIR 2306	24.90		
BIR 2307	14.59	VATable Sales	768.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.31	VAT Zero Rated Sales	0.00
Add : VAT	58.77	VAT Amount	58.77
TOTAL AMOUNT DUE	788.08	TOTAL SALES	827.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4330/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607302085828

Collection Ref. Code	: 1849-41-995-7	Premise Address	: SHELLWEALTH,CABREROS ST. JANSSEN SITE,NEAR JANSSEN PARISH
Account ID	: 6078981127-4		
Customer Name	: GUANGCO,JUDESSA LIMBAGA	TOTAL AMOUNT DUE	: 1,491.05
Meter Number	: 470861GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60789811274 BC14/181.3/4330/0/10/08-20-2016/101 412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871664534027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141149

87131044734

Date : 08-20-2016

BC14/181.3/4346/0160232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8713104473-4

Collection Ref. Code : 1857-77-362-4

Customer Information----------

Name : TABADA,MARY ROSE VILLAROSA

Premise Address : JANSEN ROAD,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122079	Pole No	:	0160232
Serial No	:	84451926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	551
Period From	:	07-19-2016	Prev Rdg	:	502
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		724.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 172.76
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 12.92
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		49.97
CURRENT BILL - AUGUST 2016		345.36
TOTAL AMOUNT DUE		1,070.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 924.00

Your monthly electricity consumption chart

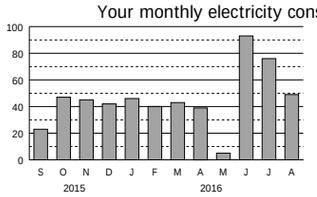

Avg Monthly Usage : 45.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.36		
Less : VAT	24.40		
Amount Net of VAT	320.96		
Less: BIR 2306	10.40		
BIR 2307	5.95	VATable Sales	320.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.61	VAT Zero Rated Sales	0.00
Add : VAT	24.40	VAT Amount	24.40
TOTAL AMOUNT DUE	329.01	TOTAL SALES	345.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4346/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871664534027

Collection Ref. Code : 1857-77-362-4

Account ID : 8713104473-4

Customer Name : TABADA,MARY ROSE VILLAROSA

Meter Number : MTR1122079

Period : Jul 2016

Premise Address : JANSEN ROAD,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,070.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87131044734

BC14/181.3/4346/0/10/08-20-2016/101

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726619661564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151425

72670120962

Date : 08-20-2016

BC14/181.3/4347/0160232/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7267012096-2

Collection Ref. Code : 1859-79-452-1

Customer Information----------

Name : TABADA,ROBUSTIANO CABANADA

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125426	Pole No	:	0160232
Serial No	:	84437399	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	532
Period From	:	07-19-2016	Prev Rdg	:	466
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		691.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 111.93
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.52
CURRENT BILL - AUGUST 2016		594.41
TOTAL AMOUNT DUE		1,285.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 680.00

Your monthly electricity consumption chart

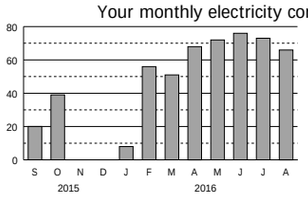

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.41		
Less : VAT	42.20		
Amount Net of VAT	552.21		
Less: BIR 2306	17.93		
BIR 2307	10.42	VATable Sales	552.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.86	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	566.06	TOTAL SALES	594.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4347/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726619661564

Collection Ref. Code	: 1859-79-452-1	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7267012096-2				
Customer Name	: TABADA,ROBUSTIANO CABANADA	TOTAL AMOUNT DUE	: 1,285.72	Overdue Bill	: 1
Meter Number	: MTR1125426				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72670120962 BC14/181.3/4347/0/10/08-20-2016/101 414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760062054253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151504

76047603568

Date : 08-20-2016

BC14/181.3/4365/0123082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7604760356-8

Collection Ref. Code : 1863-33-416-5

Customer Information----------

Name : BENGIL,ESTER SOTTO

Premise Address : IPIL, ALUMNOS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137721	Pole No	:	0123082
Serial No	:	40076115	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	973
Period From	:	07-19-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.08
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		175.58
CURRENT BILL - AUGUST 2016		1,450.45
TOTAL AMOUNT DUE		2,902.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,555.00

Your monthly electricity consumption chart

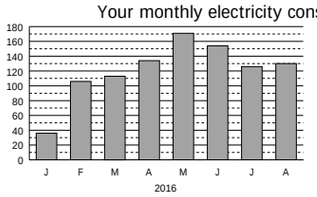

Avg Monthly Usage : 121.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.45		
Less : VAT	104.09		
Amount Net of VAT	1,346.36		
Less: BIR 2306	44.01		
BIR 2307	25.69	VATable Sales	1,346.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.66	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,380.75	TOTAL SALES	1,450.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4365/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760062054253

Collection Ref. Code	: 1863-33-416-5	Premise Address	: IPIL, ALUMNOS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7604760356-8		
Customer Name	: BENGIL,ESTER SOTTO	TOTAL AMOUNT DUE	: 2,902.14 Overdue Bill : 1
Meter Number	: MTR1137721		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76047603568 BC14/181.3/4365/0/10/08-20-2016/101 415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115617517788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146758

11528000000

Date : 08-20-2016

BC14/181.3/4370/0534001/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152800000-0

Collection Ref. Code : 1839-41-506-1

Customer Information----------

Name : ABELLA,RAFAEL P

Premise Address : SHELL WEALTH SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410000GS6	Pole No	:	0534001
Serial No	:	2003221942	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23663
Period From	:	07-19-2016	Prev Rdg	:	23421
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	160	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		2,216.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		10.14
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		325.10
CURRENT BILL - AUGUST 2016		2,684.27
TOTAL AMOUNT DUE		4,900.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,390.00

Your monthly electricity consumption chart

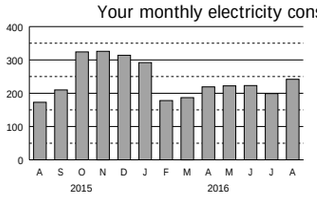

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.27		
Less : VAT	192.12		
Amount Net of VAT	2,492.15		
Less: BIR 2306	81.25		
BIR 2307	47.54	VATable Sales	2,492.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,363.36	VAT Zero Rated Sales	0.00
Add : VAT	192.12	VAT Amount	192.12
TOTAL AMOUNT DUE	2,555.48	TOTAL SALES	2,684.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4370/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115617517788

Collection Ref. Code	: 1839-41-506-1	Premise Address	: SHELL WEALTH SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1152800000-0				
Customer Name	: ABELLA,RAFAEL P	TOTAL AMOUNT DUE	: 4,900.50	Overdue Bill	: 1
Meter Number	: 410000GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11528000000 BC14/181.3/4370/0/10/08-20-2016/101 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502990619761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139218

50297000007

Date : 08-20-2016

BC14/181.3/4400/0534001/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5029700000-7

Collection Ref. Code : 1843-34-272-3

Customer Information----------

Name : RAMA,EUFEMIA P

Premise Address : ISLA MAHILUM, JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158640	Pole No	:	0534001
Serial No	:	133499244	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	718
Period From	:	07-19-2016	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	608	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-31 Business Style :

PREVIOUS BALANCE		3,492.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.6506/kWh	193.88
System Loss Charge	0.848/kWh	252.70
Sub-Total		2,039.03
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	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,492.00	69.84
Sub-Total		97.56
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		102.17
Transmission		5.11
System Loss		15.19
Distribution		102.92
Others		14.40
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		404.22
CURRENT BILL - AUGUST 2016		3,398.48
TOTAL AMOUNT DUE		6,890.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,325.00

Your monthly electricity consumption chart

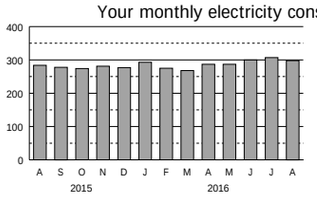

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.48		
Less : VAT	239.79		
Amount Net of VAT	3,158.69		
Less: BIR 2306	102.36		
BIR 2307	60.33	VATable Sales	3,158.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,996.00	VAT Zero Rated Sales	0.00
Add : VAT	239.79	VAT Amount	239.79
TOTAL AMOUNT DUE	3,235.79	TOTAL SALES	3,398.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4400/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502990619761

Collection Ref. Code	: 1843-34-272-3	Premise Address	: ISLA MAHILUM, JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5029700000-7				
Customer Name	: RAMA,EUFEMIA P	TOTAL AMOUNT DUE	: 6,890.51	Overdue Bill	: 1
Meter Number	: MTR1158640				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50297000007 BC14/181.3/4400/0/10/08-20-2016/101 417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139752932016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140729

13974673231

Date : 08-20-2016

BC14/181.3/4410/0534001/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397467323-1

Collection Ref. Code : 1853-70-263-3

Customer Information----------

Name : CABILLO,SHERLYN PANALES

Premise Address : JANSSEN SITE,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478801 GS6	Pole No	:	0534001
Serial No	:	59242132	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2298
Period From	:	07-19-2016	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	236	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		1,724.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.47
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		225.04
CURRENT BILL - AUGUST 2016		1,858.50
Debit Adjustments		26.74
TOTAL AMOUNT DUE		3,609.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,638.00

Your monthly electricity consumption chart

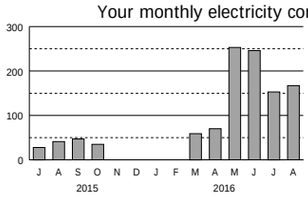

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.50		
Less : VAT	133.24		
Amount Net of VAT	1,725.26		
Less: BIR 2306	56.35		
BIR 2307	32.91	VATable Sales	1,725.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.00	VAT Zero Rated Sales	0.00
Add : VAT	133.24	VAT Amount	133.24
TOTAL AMOUNT DUE	1,769.24	TOTAL SALES	1,858.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4410/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139752932016

Collection Ref. Code	: 1853-70-263-3	Premise Address	: JANSSEN SITE,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1397467323-1				
Customer Name	: CABILLO,SHERLYN PANALES	TOTAL AMOUNT DUE	: 3,609.25	Overdue Bill	: 1
Meter Number	: 478801 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13974673231

BC14/181.3/4410/0/10/08-20-2016/101

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251690203304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150519

25168000005

Date : 08-20-2016

BC14/181.3/4420/0534001/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2516800000-5

Collection Ref. Code : 1825-90-506-1

Customer Information----------

Name : REQUILME,DIOMEDES

Premise Address : TAGONOL

TIN :

Metering Information----------

Meter No	:	271920GS6	Pole No	:	0534001
Serial No	:	46180078	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10965
Period From	:	07-19-2016	Prev Rdg	:	10877
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		1,032.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.77
CURRENT BILL - AUGUST 2016		884.48
TOTAL AMOUNT DUE		1,916.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,534.59

Your monthly electricity consumption chart

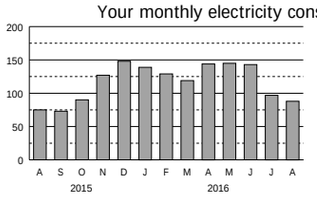

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.48		
Less : VAT	63.06		
Amount Net of VAT	821.42		
Less: BIR 2306	26.70		
BIR 2307	15.59	VATable Sales	821.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.13	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	842.19	TOTAL SALES	884.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.3/4420/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251690203304

Collection Ref. Code	: 1825-90-506-1	Premise Address	: TAGONOL		
Account ID	: 2516800000-5				
Customer Name	: REQUILME,DIOMEDES	TOTAL AMOUNT DUE	: 1,916.56	Overdue Bill	: 1
Meter Number	: 271920GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25168000005

BC14/181.3/4420/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999970358415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157091

99942200009

Date : 08-20-2016

BC14/192.2/10/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994220000-9

Collection Ref. Code : 1833-61-440-2

Customer Information----------

Name : APARTE,JOHN LEONARD B TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1038825	Pole No	:	0537103
Serial No	:	126813441	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3889
Period From	:	07-19-2016	Prev Rdg	:	3725
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	315	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		1,892.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.6506/kWh	106.70
System Loss Charge	0.848/kWh	139.07
Sub-Total		1,122.15
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		56.24
Transmission		2.82
System Loss		8.36
Distribution		56.91
Others		7.86
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		222.69
CURRENT BILL - AUGUST 2016		1,872.21
TOTAL AMOUNT DUE		3,764.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,455.00

Your monthly electricity consumption chart

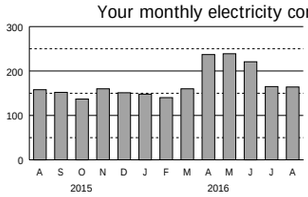

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.21		
Less : VAT	132.19		
Amount Net of VAT	1,740.02		
Less: BIR 2306	56.43		
BIR 2307	33.24	VATable Sales	1,740.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.35	VAT Zero Rated Sales	0.00
Add : VAT	132.19	VAT Amount	132.19
TOTAL AMOUNT DUE	1,782.54	TOTAL SALES	1,872.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/10/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999970358415

Collection Ref. Code	: 1833-61-440-2	Premise Address	: E SABELLANO ST		
Account ID	: 9994220000-9				
Customer Name	: APARTE,JOHN LEONARD B TM	TOTAL AMOUNT DUE	: 3,764.49	Overdue Bill	: 1
Meter Number	: MTR1038825				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99942200009 BC14/192.2/10/0/10/08-20-2016/101 420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966231276726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156229

96621200003

Date : 08-20-2016

BC14/192.2/30/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662120000-3

Collection Ref. Code : 1809-54-809-8

Customer Information----------

Name : ARIZA,LILAIN TM Z.

Premise Address : GRANADA,Cebu City

TIN :

Metering Information----------

Meter No	:	185300DS6	Pole No	:	0537103
Serial No	:	14075803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38066
Period From	:	07-19-2016	Prev Rdg	:	37839
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		2,359.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,359.00	47.18
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		10.19
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		305.73
CURRENT BILL - AUGUST 2016		2,524.59
TOTAL AMOUNT DUE		4,883.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,918.00

Your monthly electricity consumption chart

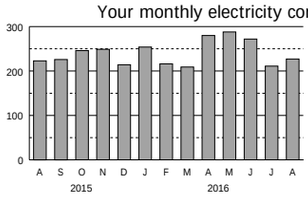

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.59		
Less : VAT	180.94		
Amount Net of VAT	2,343.65		
Less: BIR 2306	76.51		
BIR 2307	44.71	VATable Sales	2,343.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.43	VAT Zero Rated Sales	0.00
Add : VAT	180.94	VAT Amount	180.94
TOTAL AMOUNT DUE	2,403.37	TOTAL SALES	2,524.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/30/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966231276726

Collection Ref. Code	: 1809-54-809-8	Premise Address	: GRANADA,Cebu City		
Account ID	: 9662120000-3				
Customer Name	: ARIZA,LILAIN TM Z.	TOTAL AMOUNT DUE	: 4,883.59	Overdue Bill	: 1
Meter Number	: 185300DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96621200003 BC14/192.2/30/0/10/08-20-2016/101 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253354839670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151487

25361200006

Date : 08-20-2016

BC14/192.2/40/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536120000-6

Collection Ref. Code : 1811-45-485-2

Customer Information----------

Name : BAAY,JOSEPHINE TM O.

Premise Address : E.SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135834WS6	Pole No	:	0537103
Serial No	:	71301216	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24697
Period From	:	07-19-2016	Prev Rdg	:	24539
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	140	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		1,983.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
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		213.87
CURRENT BILL - AUGUST 2016		1,766.63
TOTAL AMOUNT DUE		3,750.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,660.00

Your monthly electricity consumption chart

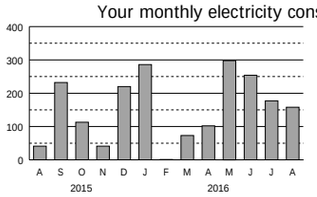

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.63		
Less : VAT	126.94		
Amount Net of VAT	1,639.69		
Less: BIR 2306	53.67		
BIR 2307	31.29	VATable Sales	1,639.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.73	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,681.67	TOTAL SALES	1,766.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/40/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253354839670

Collection Ref. Code	: 1811-45-485-2	Premise Address	: E.SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 2536120000-6				
Customer Name	: BAAY,JOSEPHINE TM O.	TOTAL AMOUNT DUE	: 3,750.50	Overdue Bill	: 1
Meter Number	: 135834WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25361200006 BC14/192.2/40/0/10/08-20-2016/101 422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992809715898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155268

99203200003

Date : 08-20-2016

BC14/192.2/60/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9920320000-3

Collection Ref. Code : 1823-25-419-5

Customer Information----------

Name : MARTINEZ,FRANZEN P

Premise Address : E SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081001	Pole No	:	0537103
Serial No	:	40016067	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3577
Period From	:	07-19-2016	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	140	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		2,757.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
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	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		12.12
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		371.28
CURRENT BILL - AUGUST 2016		3,065.82
TOTAL AMOUNT DUE		5,823.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,364.00

Your monthly electricity consumption chart

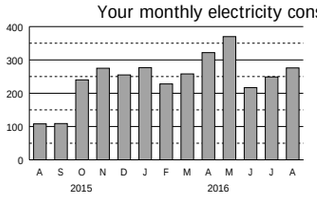

Avg Monthly Usage : 244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.82		
Less : VAT	219.58		
Amount Net of VAT	2,846.24		
Less: BIR 2306	92.84		
BIR 2307	54.30	VATable Sales	2,846.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.10	VAT Zero Rated Sales	0.00
Add : VAT	219.58	VAT Amount	219.58
TOTAL AMOUNT DUE	2,918.68	TOTAL SALES	3,065.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/60/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992809715898

Collection Ref. Code : 1823-25-419-5

Account ID : 9920320000-3

Customer Name : MARTINEZ,FRANZEN P

Meter Number : MTR1081001

Period : Jul 2016

Premise Address : E SABELLANO ST,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 5,823.29

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 _____

99203200003

BC14/192.2/60/0/10/08-20-2016/101

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998500065623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157061

99839177922

Date : 08-20-2016

BC14/192.2/80/1054313/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983917792-2

Collection Ref. Code : 1861-28-812-3

Customer Information----------

Name : ABELLANA,GERALDINE CALAGO

Premise Address : SABELLANO SITIO GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067754	Pole No	:	1054313
Serial No	:	121452637	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2372
Period From	:	07-19-2016	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	152	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		728.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 114.96
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
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		79.89
CURRENT BILL - AUGUST 2016		612.65
TOTAL AMOUNT DUE		1,341.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 400.00

Your monthly electricity consumption chart

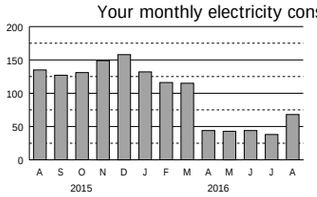

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.65		
Less : VAT	43.49		
Amount Net of VAT	569.16		
Less: BIR 2306	18.45		
BIR 2307	10.74	VATable Sales	569.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.97	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	583.46	TOTAL SALES	612.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/80/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998500065623

Collection Ref. Code	: 1861-28-812-3	Premise Address	: SABELLANO SITIO GRANADA,QUIOT, CEBU CITY		
Account ID	: 9983917792-2				
Customer Name	: ABELLANA,GERALDINE CALAGO	TOTAL AMOUNT DUE	: 1,341.63	Overdue Bill	: 1
Meter Number	: MTR1067754				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99839177922

BC14/192.2/80/0/10/08-20-2016/101

424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257946984828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153697

25752200003

Date : 08-20-2016

BC14/192.2/90/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575220000-3

Collection Ref. Code : 1829-24-206-7

Customer Information----------

Name : BACLAYON,EMELITA C

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	558475 GS6	Pole No	:	0537145
Serial No	:	87305747	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7272
Period From	:	07-19-2016	Prev Rdg	:	7004
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		2,400.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
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	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,196.50	83.93
Sub-Total		108.87
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		15.45
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		364.45
CURRENT BILL - AUGUST 2016		3,011.40
TOTAL AMOUNT DUE		5,411.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,796.00

Your monthly electricity consumption chart

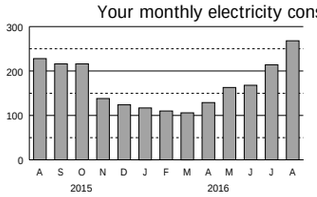

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.40		
Less : VAT	216.92		
Amount Net of VAT	2,794.48		
Less: BIR 2306	91.70		
BIR 2307	53.34	VATable Sales	2,794.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.44	VAT Zero Rated Sales	0.00
Add : VAT	216.92	VAT Amount	216.92
TOTAL AMOUNT DUE	2,866.36	TOTAL SALES	3,011.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/90/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257946984828

Collection Ref. Code	: 1829-24-206-7	Premise Address	: QUIOT PARDO		
Account ID	: 2575220000-3				
Customer Name	: BACLAYON,EMELITA C	TOTAL AMOUNT DUE	: 5,411.69	Overdue Bill	: 1
Meter Number	: 558475 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25752200003

BC14/192.2/90/0/10/08-20-2016/101

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359888507852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154268

35933200004

Date : 08-20-2016

BC14/192.2/120/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3593320000-4

Collection Ref. Code : 1831-40-047-2

Customer Information----------

Name : NACORDA,NAPOLEON L

Premise Address : LOWER YATI BASAK

TIN :

Metering Information----------

Meter No	:	MTR1080675	Pole No	:	0537145
Serial No	:	40011204	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1276
Period From	:	07-19-2016	Prev Rdg	:	1200
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		798.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 92.54
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.15
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		92.35
CURRENT BILL - AUGUST 2016		723.16
TOTAL AMOUNT DUE		1,521.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 400.00

Your monthly electricity consumption chart

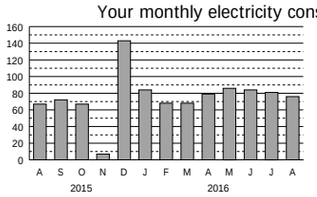

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.16		
Less : VAT	51.41		
Amount Net of VAT	671.75		
Less: BIR 2306	21.79		
BIR 2307	12.71	VATable Sales	671.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.25	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	688.66	TOTAL SALES	723.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/120/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359888507852

Collection Ref. Code	: 1831-40-047-2	Premise Address	: LOWER YATI BASAK		
Account ID	: 3593320000-4				
Customer Name	: NACORDA,NAPOLEON L	TOTAL AMOUNT DUE	: 1,521.17	Overdue Bill	: 1
Meter Number	: MTR1080675				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35933200004 BC14/192.2/120/0/10/08-20-2016/101 426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233410317483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137898

23332200007

Date : 08-20-2016

BC14/192.2/130/0537131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333220000-7

Collection Ref. Code : 1827-55-929-2

Customer Information----------

Name : TABLADA,DIONISIO F

Premise Address : E SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	342303GS6	Pole No	:	0537131
Serial No	:	45507669	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10895
Period From	:	07-19-2016	Prev Rdg	:	10812
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		814.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 62.67
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.13
CURRENT BILL - AUGUST 2016		830.97
TOTAL AMOUNT DUE		1,645.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 969.00

Your monthly electricity consumption chart

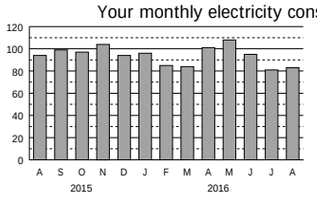

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.97		
Less : VAT	59.14		
Amount Net of VAT	771.83		
Less: BIR 2306	25.06		
BIR 2307	14.65	VATable Sales	771.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.12	VAT Zero Rated Sales	0.00
Add : VAT	59.14	VAT Amount	59.14
TOTAL AMOUNT DUE	791.26	TOTAL SALES	830.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/130/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233410317483

Collection Ref. Code	: 1827-55-929-2	Premise Address	: E SABELLANO STREET		
Account ID	: 2333220000-7				
Customer Name	: TABLADA,DIONISIO F	TOTAL AMOUNT DUE	: 1,645.03	Overdue Bill	: 1
Meter Number	: 342303GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23332200007

BC14/192.2/130/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020614685202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149135

02092200001

Date : 08-20-2016

BC14/192.2/160/0537131/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209220000-1

Collection Ref. Code : 1821-71-443-1

Customer Information----------

Name : LOPEZ,JESUSA TM C.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153537	Pole No	:	0537131
Serial No	:	133484379	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	253
Period From	:	07-19-2016	Prev Rdg	:	131
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		1,416.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.99
CURRENT BILL - AUGUST 2016		1,362.80
TOTAL AMOUNT DUE		2,779.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,210.00

Your monthly electricity consumption chart

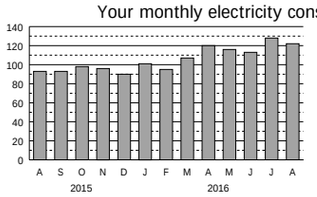

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.80		
Less : VAT	97.88		
Amount Net of VAT	1,264.92		
Less: BIR 2306	41.40		
BIR 2307	24.14	VATable Sales	1,264.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.38	VAT Zero Rated Sales	0.00
Add : VAT	97.88	VAT Amount	97.88
TOTAL AMOUNT DUE	1,297.26	TOTAL SALES	1,362.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/160/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020614685202

Collection Ref. Code	: 1821-71-443-1	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 0209220000-1				
Customer Name	: LOPEZ,JESUSA TM C.	TOTAL AMOUNT DUE	: 2,779.72	Overdue Bill	: 1
Meter Number	: MTR1153537				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02092200001 BC14/192.2/160/0/10/08-20-2016/101 428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770688215273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139716

77033200005

Date : 08-20-2016

BC14/192.2/170/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7703320000-5

Collection Ref. Code : 1837-84-752-5

Customer Information----------

Name : CABIGAS,PIO G

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	184097DS6	Pole No	:	0537145
Serial No	:	10789848	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12197
Period From	:	07-19-2016	Prev Rdg	:	12122
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		705.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.27
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		90.94
CURRENT BILL - AUGUST 2016		711.85
TOTAL AMOUNT DUE		1,417.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 720.00

Your monthly electricity consumption chart

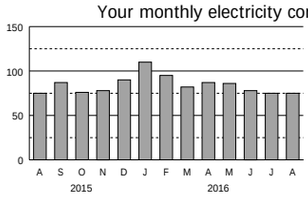

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.85		
Less : VAT	50.54		
Amount Net of VAT	661.31		
Less: BIR 2306	21.44		
BIR 2307	12.51	VATable Sales	661.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.36	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	677.90	TOTAL SALES	711.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/170/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770688215273

Collection Ref. Code	: 1837-84-752-5	Premise Address	: E SABELLANO ST PARDO
Account ID	: 7703320000-5		
Customer Name	: CABIGAS,PIO G	TOTAL AMOUNT DUE	: 1,417.07 Overdue Bill : 1
Meter Number	: 184097DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77033200005 BC14/192.2/170/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961370849772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154340

96140795269

Date : 08-20-2016

BC14/192.2/185/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614079526-9

Collection Ref. Code : 1859-17-815-4

Customer Information----------

Name : ABARQUEZ,ROWENA DAVIN

Premise Address : LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007874	Pole No	:	0537145
Serial No	:	121520613	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1080
Period From	:	07-19-2016	Prev Rdg	:	1041
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		230.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 182.20
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.69
CURRENT BILL - AUGUST 2016		227.11
TOTAL AMOUNT DUE		457.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 271.00

Your monthly electricity consumption chart

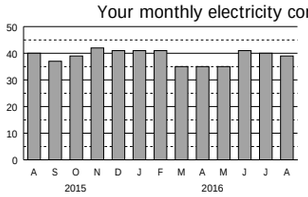

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.11		
Less : VAT	15.65		
Amount Net of VAT	211.46		
Less: BIR 2306	6.72		
BIR 2307	3.86	VATable Sales	211.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.88	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	216.53	TOTAL SALES	227.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/185/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961370849772

Collection Ref. Code	: 1859-17-815-4	Premise Address	: LOWER YATI,QUIOT, CEBU CITY		
Account ID	: 9614079526-9				
Customer Name	: ABARQUEZ,ROWENA DAVIN	TOTAL AMOUNT DUE	: 457.58	Overdue Bill	: 1
Meter Number	: MTR1007874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96140795269

BC14/192.2/185/0/10/08-20-2016/101

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909104475384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143239

90903200005

Date : 08-20-2016

BC14/192.2/200/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090320000-5

Collection Ref. Code : 1837-45-587-2

Customer Information----------

Name : LABAY,EDITHA TM P.

Premise Address : MT VIEW BRGY QUIOT

TIN :

Metering Information----------

Meter No	:	478794GS6	Pole No	:	0537145
Serial No	:	59608550	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5363
Period From	:	07-19-2016	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 177.44
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.89
CURRENT BILL - AUGUST 2016		329.14
TOTAL AMOUNT DUE		631.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 634.00

Your monthly electricity consumption chart

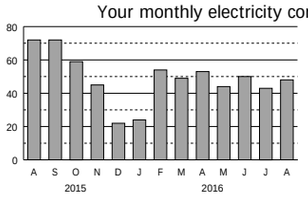

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.14		
Less : VAT	22.92		
Amount Net of VAT	306.22		
Less: BIR 2306	9.78		
BIR 2307	5.67	VATable Sales	306.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.77	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	313.69	TOTAL SALES	329.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/200/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909104475384

Collection Ref. Code	: 1837-45-587-2	Premise Address	: MT VIEW BRGY QUIOT		
Account ID	: 9090320000-5				
Customer Name	: LABAY,EDITHA TM P.	TOTAL AMOUNT DUE	: 631.37	Overdue Bill	: 1
Meter Number	: 478794GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90903200005 BC14/192.2/200/0/10/08-20-2016/101 431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287944679284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149720

28792200009

Date : 08-20-2016

BC14/192.2/210/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879220000-9

Collection Ref. Code : 1837-25-779-5

Customer Information----------

Name : RODILLA,PAMATIN Q TM

Premise Address : LOWER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	439244GS6	Pole No	:	0537103
Serial No	:	98600356	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4751
Period From	:	07-19-2016	Prev Rdg	:	4715
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		185.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 161.22
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 12.27
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		33.85
CURRENT BILL - AUGUST 2016		217.89
TOTAL AMOUNT DUE		403.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 385.00

Your monthly electricity consumption chart

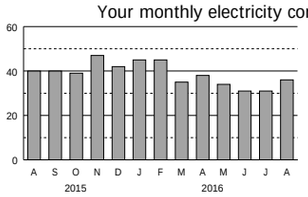

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.89		
Less : VAT	15.32		
Amount Net of VAT	202.57		
Less: BIR 2306	6.57		
BIR 2307	3.71	VATable Sales	202.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.29	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	207.61	TOTAL SALES	217.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/210/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287944679284

Collection Ref. Code	: 1837-25-779-5	Premise Address	: LOWER YATI QUIOT		
Account ID	: 2879220000-9				
Customer Name	: RODILLA,PAMATIN Q TM	TOTAL AMOUNT DUE	: 403.21	Overdue Bill	: 1
Meter Number	: 439244GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28792200009

BC14/192.2/210/0/10/08-20-2016/101

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544357411014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5444142079

1006144888

Date : 08-20-2016

BC14/192.2/230/0537145/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444114207-9

Collection Ref. Code : 1851-97-299-4

Customer Information----------

Name : RELATADO,JOVANI MANGUILIMOTAN

Premise Address : SABELLANO ST.,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	278917 GS6	Pole No	:	0537145
Serial No	:	46345961	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2606
Period From	:	07-19-2016	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	472	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		441.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 163.30
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.43
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		45.33
CURRENT BILL - AUGUST 2016		312.36
Debit Adjustments		160.67
TOTAL AMOUNT DUE		914.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 227.00

Your monthly electricity consumption chart

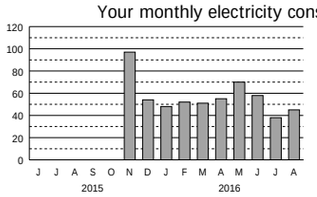

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.36		
Less : VAT	21.90		
Amount Net of VAT	290.46		
Less: BIR 2306	9.35		
BIR 2307	5.38	VATable Sales	290.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.73	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	297.63	TOTAL SALES	312.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/230/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544357411014

Collection Ref. Code	: 1851-97-299-4	Premise Address	: SABELLANO ST.,QUIOT PARDO		
Account ID	: 5444114207-9				
Customer Name	: RELATADO,JOVANI MANGUILIMOTAN	TOTAL AMOUNT DUE	: 914.45	Overdue Bill	: 1
Meter Number	: 278917 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444142079 BC14/192.2/230/0/10/08-20-2016/101 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542449288388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143557

54209819785

Date : 08-20-2016

BC14/192.2/265/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420981978-5

Collection Ref. Code : 1861-71-944-2

Customer Information----------

Name : GABUNA,TEOPISTA LAWAS

Premise Address : E.SABELLANO, LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102374	Pole No	:	0537124
Serial No	:	129126236	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1396
Period From	:	07-19-2016	Prev Rdg	:	1262
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	126	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		1,136.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		35.20
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.10
CURRENT BILL - AUGUST 2016		1,486.84
TOTAL AMOUNT DUE		2,623.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,114.00

Your monthly electricity consumption chart

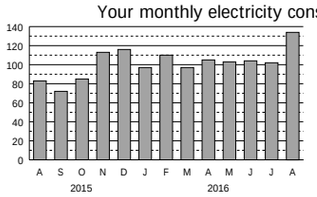

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.84		
Less : VAT	106.45		
Amount Net of VAT	1,380.39		
Less: BIR 2306	45.03		
BIR 2307	26.33	VATable Sales	1,380.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.03	VAT Zero Rated Sales	0.00
Add : VAT	106.45	VAT Amount	106.45
TOTAL AMOUNT DUE	1,415.48	TOTAL SALES	1,486.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/265/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542449288388

Collection Ref. Code	: 1861-71-944-2	Premise Address	: E.SABELLANO, LOWER YATI,QUIOT, CEBU CITY		
Account ID	: 5420981978-5				
Customer Name	: GABUNA,TEOPISTA LAWAS	TOTAL AMOUNT DUE	: 2,623.27	Overdue Bill	: 1
Meter Number	: MTR1102374				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54209819785 BC14/192.2/265/0/10/08-20-2016/101 434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530042642211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154504

53052200002

Date : 08-20-2016

BC14/192.2/280/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5305220000-2

Collection Ref. Code : 1833-65-944-9

Customer Information----------

Name : CUADERO,ROSARIO R

Premise Address : SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1038871	Pole No	:	0537124
Serial No	:	126814569	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2572
Period From	:	07-19-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	464	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,311.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.6506/kWh	74.82
System Loss Charge	0.848/kWh	97.52
Sub-Total		786.88
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		39.42
Transmission		1.98
System Loss		5.85
Distribution		40.09
Others		9.05
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		160.09
CURRENT BILL - AUGUST 2016		1,347.54
TOTAL AMOUNT DUE		2,658.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,480.00

Your monthly electricity consumption chart

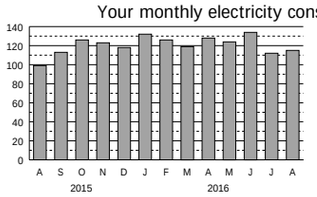

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.54		
Less : VAT	96.39		
Amount Net of VAT	1,251.15		
Less: BIR 2306	41.11		
BIR 2307	23.93	VATable Sales	1,251.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.11	VAT Zero Rated Sales	0.00
Add : VAT	96.39	VAT Amount	96.39
TOTAL AMOUNT DUE	1,282.50	TOTAL SALES	1,347.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/280/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530042642211

Collection Ref. Code	: 1833-65-944-9	Premise Address	: SABELLANO ST,QUIOT PARDO		
Account ID	: 5305220000-2				
Customer Name	: CUADERO,ROSARIO R	TOTAL AMOUNT DUE	: 2,658.55	Overdue Bill	: 1
Meter Number	: MTR1038871				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53052200002 BC14/192.2/280/0/10/08-20-2016/101 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147736886698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144891

14793200008

Date : 08-20-2016

BC14/192.2/290/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479320000-8

Collection Ref. Code : 1825-82-500-9

Customer Information----------

Name : LAWAS,VICTORIA L.

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	335443GS6	Pole No	:	0537124
Serial No	:	42420846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18027
Period From	:	07-19-2016	Prev Rdg	:	17587
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	100	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		3,168.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.3755/kWh	165.22
System Loss Charge	0.8712/kWh	383.33
Sub-Total		2,899.82
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	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,168.50	63.37
Sub-Total		104.31
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		150.87
Transmission		4.36
System Loss		23.48
Distribution		151.68
Others		16.36
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		588.37
CURRENT BILL - AUGUST 2016		4,856.47
TOTAL AMOUNT DUE		8,024.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,544.00

Your monthly electricity consumption chart

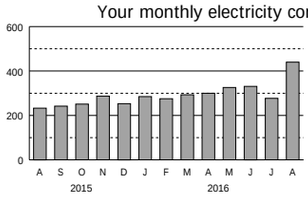

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.47		
Less : VAT	346.75		
Amount Net of VAT	4,509.72		
Less: BIR 2306	146.64		
BIR 2307	86.00	VATable Sales	4,509.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,277.08	VAT Zero Rated Sales	0.00
Add : VAT	346.75	VAT Amount	346.75
TOTAL AMOUNT DUE	4,623.83	TOTAL SALES	4,856.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/290/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147736886698

Collection Ref. Code	: 1825-82-500-9	Premise Address	: QUIOT PARDO		
Account ID	: 1479320000-8				
Customer Name	: LAWAS,VICTORIA L.	TOTAL AMOUNT DUE	: 8,024.75	Overdue Bill	: 1
Meter Number	: 335443GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14793200008 BC14/192.2/290/0/10/08-20-2016/101 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956062535004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151508

95621200005

Date : 08-20-2016

BC14/192.2/310/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562120000-5

Collection Ref. Code : 1809-49-767-1

Customer Information----------

Name : LAWAS,ABUNDIA S

Premise Address : E SABELLANO ST,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	175933DS6	Pole No	:	0537124
Serial No	:	10631527	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13305
Period From	:	07-19-2016	Prev Rdg	:	13193
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	260	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		1,033.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.72
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		150.84
CURRENT BILL - AUGUST 2016		1,245.54
TOTAL AMOUNT DUE		2,278.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,257.00

Your monthly electricity consumption chart

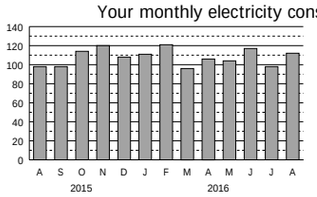

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.54		
Less : VAT	89.26		
Amount Net of VAT	1,156.28		
Less: BIR 2306	37.74		
BIR 2307	22.06	VATable Sales	1,156.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.48	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	1,185.74	TOTAL SALES	1,245.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/310/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956062535004

Collection Ref. Code	: 1809-49-767-1	Premise Address	: E SABELLANO ST,BASAK PARDO		
Account ID	: 9562120000-5				
Customer Name	: LAWAS,ABUNDIA S	TOTAL AMOUNT DUE	: 2,278.92	Overdue Bill	: 1
Meter Number	: 175933DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95621200005 BC14/192.2/310/0/10/08-20-2016/101 437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920324499597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149498

92043200002

Date : 08-20-2016

BC14/192.2/330/0214992/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204320000-2

Collection Ref. Code : 1843-48-551-6

Customer Information----------

Name : ROMO,ADELAIDA G

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038796	Pole No	:	0214992
Serial No	:	126814571	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2032
Period From	:	07-19-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	225	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		978.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.6506/kWh	66.36
System Loss Charge	0.848/kWh	86.50
Sub-Total		697.93
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		29.07
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		34.98
Transmission		1.75
System Loss		5.20
Distribution		35.62
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.24
CURRENT BILL - AUGUST 2016		1,162.09
TOTAL AMOUNT DUE		2,140.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,264.00

Your monthly electricity consumption chart

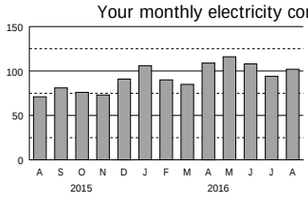

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.09		
Less : VAT	81.96		
Amount Net of VAT	1,080.13		
Less: BIR 2306	35.00		
BIR 2307	20.63	VATable Sales	1,080.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.50	VAT Zero Rated Sales	0.00
Add : VAT	81.96	VAT Amount	81.96
TOTAL AMOUNT DUE	1,106.46	TOTAL SALES	1,162.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/330/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920324499597

Collection Ref. Code : 1843-48-551-6

Account ID : 9204320000-2

Customer Name : ROMO,ADELAIDA G

Meter Number : MTR1038796

Period : Jul 2016

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,140.85

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 _____

92043200002 BC14/192.2/330/0/10/08-20-2016/101 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422388810136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150651

42273200008

Date : 08-20-2016

BC14/192.2/340/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227320000-8

Collection Ref. Code : 1839-82-995-8

Customer Information----------

Name : GABUNA,GUADALUPE C

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038794	Pole No	:	0537103
Serial No	:	126814572	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4119
Period From	:	07-19-2016	Prev Rdg	:	3844
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	125	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-30 Business Style :

PREVIOUS BALANCE		1,527.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.6506/kWh	178.92
System Loss Charge	0.848/kWh	233.20
Sub-Total		1,881.67
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	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		56.13
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		94.28
Transmission		4.72
System Loss		14.02
Distribution		95.02
Others		9.19
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		368.72
CURRENT BILL - AUGUST 2016		3,098.39
TOTAL AMOUNT DUE		4,625.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,883.00

Your monthly electricity consumption chart

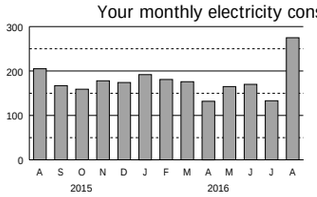

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.39		
Less : VAT	217.23		
Amount Net of VAT	2,881.16		
Less: BIR 2306	92.77		
BIR 2307	55.00	VATable Sales	2,881.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.39	VAT Zero Rated Sales	0.00
Add : VAT	217.23	VAT Amount	217.23
TOTAL AMOUNT DUE	2,950.62	TOTAL SALES	3,098.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/340/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422388810136

Collection Ref. Code : 1839-82-995-8

Account ID : 4227320000-8

Customer Name : GABUNA,GUADALUPE C

Meter Number : MTR1038794

Period : Jul 2016

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 4,625.62

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 _____

42273200008

BC14/192.2/340/0/10/08-20-2016/101

439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250709122285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149931

25062200008

Date : 08-20-2016

BC14/192.2/350/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506220000-8

Collection Ref. Code : 1833-74-035-1

Customer Information----------

Name : YGOT,ROSENDA C TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	402711GS6	Pole No	:	0537103
Serial No	:	2003222198	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16747
Period From	:	07-19-2016	Prev Rdg	:	16616
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		1,316.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.59
CURRENT BILL - AUGUST 2016		1,458.32
TOTAL AMOUNT DUE		2,775.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,005.00

Your monthly electricity consumption chart

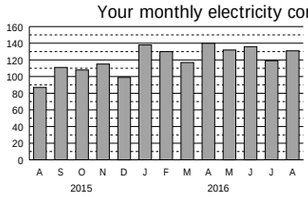

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.32		
Less : VAT	104.57		
Amount Net of VAT	1,353.75		
Less: BIR 2306	44.23		
BIR 2307	25.83	VATable Sales	1,353.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.69	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,388.26	TOTAL SALES	1,458.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/350/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250709122285

Collection Ref. Code : 1833-74-035-1

Account ID : 2506220000-8

Customer Name : YGOT,ROSENDA C TM

Meter Number : 402711GS6

Period : Jul 2016

Premise Address : E SABELLANO ST

TOTAL AMOUNT DUE : 2,775.09

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

25062200008 BC14/192.2/350/0/10/08-20-2016/101 440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896367556600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155618

89652200000

Date : 08-20-2016

BC14/192.2/360/0537124/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965220000-0

Collection Ref. Code : 1829-19-533-6

Customer Information----------

Name : LUGA,MARLYN P

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	406781GS6	Pole No	:	0537124
Serial No	:	2004200271	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11497
Period From	:	07-19-2016	Prev Rdg	:	11420
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		710.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 95.70
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.47
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		93.30
CURRENT BILL - AUGUST 2016		730.39
TOTAL AMOUNT DUE		1,441.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 698.00

Your monthly electricity consumption chart

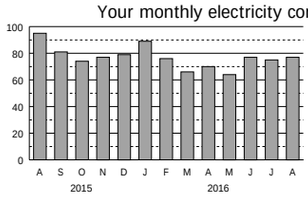

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.39		
Less : VAT	51.84		
Amount Net of VAT	678.55		
Less: BIR 2306	21.98		
BIR 2307	12.84	VATable Sales	678.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.73	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	695.57	TOTAL SALES	730.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/360/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896367556600

Collection Ref. Code	: 1829-19-533-6	Premise Address	: E SABELLANO ST,QUIOT PARDO		
Account ID	: 8965220000-0				
Customer Name	: LUGA,MARLYN P	TOTAL AMOUNT DUE	: 1,441.24	Overdue Bill	: 1
Meter Number	: 406781GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89652200000 BC14/192.2/360/0/10/08-20-2016/101 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099550461922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156936

09913200003

Date : 08-20-2016

BC14/192.2/380/0537103/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0991320000-3

Collection Ref. Code : 1837-62-629-4

Customer Information----------

Name : VELOSO,EUSTAQUIA C TM

Premise Address : LOWER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	549948 GS6	Pole No	:	0537103
Serial No	:	60498613	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6867
Period From	:	07-19-2016	Prev Rdg	:	6726
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		948.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 948.50	18.97
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		188.80
CURRENT BILL - AUGUST 2016		1,558.59
TOTAL AMOUNT DUE		2,507.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,520.00

Your monthly electricity consumption chart

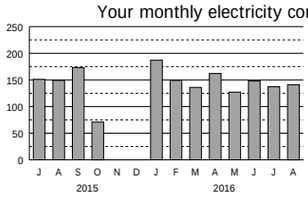

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.59		
Less : VAT	111.36		
Amount Net of VAT	1,447.23		
Less: BIR 2306	47.09		
BIR 2307	27.60	VATable Sales	1,447.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.54	VAT Zero Rated Sales	0.00
Add : VAT	111.36	VAT Amount	111.36
TOTAL AMOUNT DUE	1,483.90	TOTAL SALES	1,558.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/380/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099550461922

Collection Ref. Code	: 1837-62-629-4	Premise Address	: LOWER YATI QUIOT		
Account ID	: 0991320000-3				
Customer Name	: VELOSO,EUSTAQUIA C TM	TOTAL AMOUNT DUE	: 2,507.12	Overdue Bill	: 1
Meter Number	: 549948 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09913200003 BC14/192.2/380/0/10/08-20-2016/101 442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079598644164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144812

07913200007

Date : 08-20-2016

BC14/192.2/420/0544050/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791320000-7

Collection Ref. Code : 1837-60-683-8

Customer Information----------

Name : ALCOSER,CRISELDA TM C.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2500 EIS6	Pole No	:	0544050
Serial No	:	83303920	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6170
Period From	:	07-19-2016	Prev Rdg	:	5874
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	50	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
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	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		81.41
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		12.36
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		397.45
CURRENT BILL - AUGUST 2016		3,281.59
TOTAL AMOUNT DUE		5,974.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,891.00

Your monthly electricity consumption chart

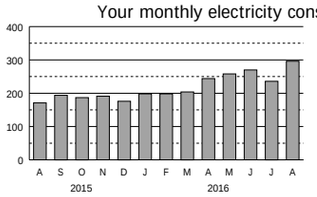

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.59		
Less : VAT	234.82		
Amount Net of VAT	3,046.77		
Less: BIR 2306	99.30		
BIR 2307	58.12	VATable Sales	3,046.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.35	VAT Zero Rated Sales	0.00
Add : VAT	234.82	VAT Amount	234.82
TOTAL AMOUNT DUE	3,124.17	TOTAL SALES	3,281.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/420/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079598644164

Collection Ref. Code	: 1837-60-683-8	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 0791320000-7				
Customer Name	: ALCOSER,CRISELDA TM C.	TOTAL AMOUNT DUE	: 5,974.99	Overdue Bill	: 1
Meter Number	: 2500 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07913200007 BC14/192.2/420/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453479532207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147830

45387355972

Date : 08-20-2016

BC14/192.2/445/0537082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538735597-2

Collection Ref. Code : 1859-82-572-9

Customer Information----------

Name : MENDOZA,FLORENCIA TANIZA

Premise Address : LOWER,YATI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040592	Pole No	:	0537082
Serial No	:	126813746	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4181
Period From	:	07-19-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	991	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		1,237.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.01
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		138.20
CURRENT BILL - AUGUST 2016		1,141.51
TOTAL AMOUNT DUE		2,378.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,260.00

Your monthly electricity consumption chart

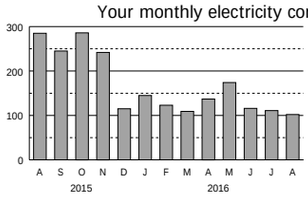

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.51		
Less : VAT	82.08		
Amount Net of VAT	1,059.43		
Less: BIR 2306	34.71		
BIR 2307	20.22	VATable Sales	1,059.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.50	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,086.58	TOTAL SALES	1,141.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/445/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453479532207

Collection Ref. Code	: 1859-82-572-9	Premise Address	: LOWER,YATI QUIOT, CEBU CITY		
Account ID	: 4538735597-2				
Customer Name	: MENDOZA,FLORENCIA TANIZA	TOTAL AMOUNT DUE	: 2,378.63	Overdue Bill	: 1
Meter Number	: MTR1040592				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45387355972 BC14/192.2/445/0/10/08-20-2016/101 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366439393967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156978

36621200009

Date : 08-20-2016

BC14/192.2/450/0537082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662120000-9

Collection Ref. Code : 1809-49-824-4

Customer Information----------

Name : OBCIAL,DANIEL

Premise Address : E SABELLANO ST,SITIO YATE,AHEAD JAPER SCH

TIN :

Metering Information----------

Meter No	:	455467GS6	Pole No	:	0537082
Serial No	:	53151304	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23675
Period From	:	07-19-2016	Prev Rdg	:	23384
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
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	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,062.00	61.24
Sub-Total		88.31
Government Charges		
Franchise Tax - Local		21.33
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		13.16
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		391.84
CURRENT BILL - AUGUST 2016		3,235.62
TOTAL AMOUNT DUE		6,297.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,912.00

Your monthly electricity consumption chart

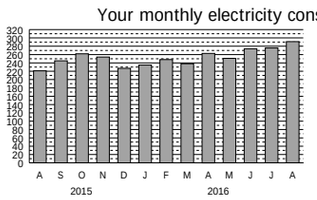

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,235.62		
Less : VAT	231.88		
Amount Net of VAT	3,003.74		
Less: BIR 2306	98.05		
BIR 2307	57.30	VATable Sales	3,003.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,848.39	VAT Zero Rated Sales	0.00
Add : VAT	231.88	VAT Amount	231.88
TOTAL AMOUNT DUE	3,080.27	TOTAL SALES	3,235.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/450/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366439393967

Collection Ref. Code	: 1809-49-824-4	Premise Address	: E SABELLANO ST,SITIO YATE,AHEAD JAPER SCH		
Account ID	: 3662120000-9				
Customer Name	: OBCIAL,DANIEL	TOTAL AMOUNT DUE	: 6,297.63	Overdue Bill	: 1
Meter Number	: 455467GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36621200009 BC14/192.2/450/0/10/08-20-2016/101 445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600202114984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138103

60052200007

Date : 08-20-2016

BC14/192.2/480/0537082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6005220000-7

Collection Ref. Code : 1833-62-593-5

Customer Information----------

Name : JAVELUNA,DOLORES G TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	198798WS6	Pole No	:	0537082
Serial No	:	44675998	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22507
Period From	:	07-19-2016	Prev Rdg	:	22448
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		383.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 161.13
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.17
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		63.78
CURRENT BILL - AUGUST 2016		465.31
TOTAL AMOUNT DUE		848.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 442.00

Your monthly electricity consumption chart

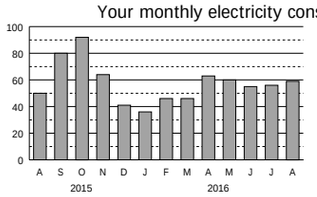

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.31		
Less : VAT	32.66		
Amount Net of VAT	432.65		
Less: BIR 2306	13.91		
BIR 2307	8.09	VATable Sales	432.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.65	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	443.31	TOTAL SALES	465.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/480/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600202114984

Collection Ref. Code	: 1833-62-593-5	Premise Address	: E SABELLANO ST		
Account ID	: 6005220000-7				
Customer Name	: JAVELUNA,DOLORES G TM	TOTAL AMOUNT DUE	: 848.88	Overdue Bill	: 1
Meter Number	: 198798WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60052200007 BC14/192.2/480/0/10/08-20-2016/101 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380504593903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

38094831963

BILLING STATEMENT

1006147596

Date : 08-20-2016

BC14/192.2/520/0537082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809483196-3

Collection Ref. Code : 1855-99-719-3

Customer Information----------

Name : SABANDEJA,LOCRICIA SABELLANO

Premise Address : LOWER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	001030 EFS6	Pole No	:	0537082
Serial No	:	92364668	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2591
Period From	:	06-19-2016	Prev Rdg	:	2414
No of Days	:	61	Diff Rdg	:	177
Avg kWh/day	:	2.90	Registered	:	177
Conn Load	:	172	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		791.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	946.52
Transmission Charge	0.3755/kWh	66.51
System Loss Charge	0.8712/kWh	154.31
Sub-Total		1,167.34
Distribution Charges		
Distribution Charge	1.7506/kWh	310.08
Supply Charge	0.4118/kWh	72.94
Metering Charge	0.6989/kWh	123.79
	5.00/month	5.00
Sub-Total		511.81
Others		
Subsidy on Lifeline Discount	-0.1 of 1,679.15	- 167.92
Surcharge	0.02 of 792.00	15.84
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		60.75
Transmission		1.76
System Loss		9.46
Distribution		61.42
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.65
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.96
Sub-Total		219.15
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,746.22
TOTAL AMOUNT DUE		2,538.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 803.00

Your monthly electricity consumption chart

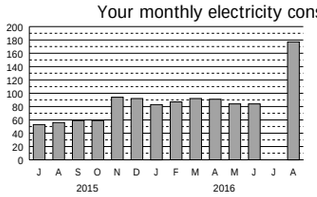

Avg Monthly Usage : 85.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.22		
Less : VAT	123.32		
Amount Net of VAT	1,622.90		
Less: BIR 2306	52.26		
BIR 2307	30.77	VATable Sales	1,622.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.87	VAT Zero Rated Sales	0.00
Add : VAT	123.32	VAT Amount	123.32
TOTAL AMOUNT DUE	1,663.19	TOTAL SALES	1,746.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/520/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380504593903

Collection Ref. Code : 1855-99-719-3

Account ID : 3809483196-3

Customer Name : SABANDEJA,LOCRICIA SABELLANO

Meter Number : 001030 EFS6

Period : Jun 2016

Premise Address : LOWER YATI,QUIOT

TOTAL AMOUNT DUE : 2,538.08

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 _____

38094831963

BC14/192.2/520/0/10/08-20-2016/101

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839340356303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141741

83983200003

Date : 08-20-2016

BC14/192.2/560/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398320000-3

Collection Ref. Code : 1831-96-851-7

Customer Information----------

Name : JO,CHARLESTON Y TM

Premise Address : SITIO STO NINO,E SABELLANO YATI QUIOT

TIN :

Metering Information----------

Meter No	:	369105GS6	Pole No	:	0544022
Serial No	:	2002108853	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3246
Period From	:	07-19-2016	Prev Rdg	:	1479
No of Days	:	31	Diff Rdg	:	1767
Avg kWh/day	:	57.00	Registered	:	1767
Conn Load	:	150	Billed kWh	:	1767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,058.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,442.49
Transmission Charge	0.3755/kWh	663.51
System Loss Charge	0.8712/kWh	1,539.41
Sub-Total		11,645.41
Distribution Charges		
Distribution Charge	1.7506/kWh	3,093.31
Supply Charge	0.4118/kWh	727.65
Metering Charge	0.6989/kWh	1,234.96
	5.00/month	5.00
Sub-Total		5,060.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	164.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 19,058.50	381.17
Sub-Total		545.57
Government Charges		
Franchise Tax - Local		129.39
Value Added Tax		
Generation		605.86
Transmission		17.52
System Loss		94.34
Distribution		607.31
Others		81.00
Universal Charge		
Missionary Electrification	0.1561/kWh	275.82
Environmental Charge	0.0025/kWh	4.42
NPC Stranded Contract Costs	0.1938/kWh	342.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	219.11
Sub-Total		2,377.21
CURRENT BILL - AUGUST 2016		19,629.11
TOTAL AMOUNT DUE		38,687.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 18,893.00

Your monthly electricity consumption chart

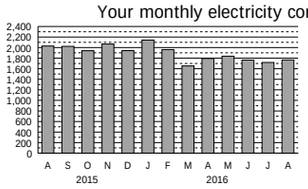

Avg Monthly Usage : 1,895.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,629.11		
Less : VAT	1,406.03		
Amount Net of VAT	18,223.08		
Less: BIR 2306	594.51		
BIR 2307	347.63	VATable Sales	18,223.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,280.94	VAT Zero Rated Sales	0.00
Add : VAT	1,406.03	VAT Amount	1,406.03
TOTAL AMOUNT DUE	18,686.97	TOTAL SALES	19,629.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/560/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839340356303

Collection Ref. Code	: 1831-96-851-7	Premise Address	: SITIO STO NINO,E SABELLANO YATI QUIOT		
Account ID	: 8398320000-3				
Customer Name	: JO,CHARLESTON Y TM	TOTAL AMOUNT DUE	: 38,687.65	Overdue Bill	: 1
Meter Number	: 369105GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83983200003 BC14/192.2/560/0/10/08-20-2016/101 448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122259748520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150755

12274636674

Date : 08-20-2016

BC14/192.2/575/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227463667-4

Collection Ref. Code : 1863-33-479-3

Customer Information----------

Name : GEALON,SYLVIA MALICAY

Premise Address : #3 GREENBELT DRIVE SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135159	Pole No	:	0544022
Serial No	:	40092114	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3645
Period From	:	07-19-2016	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	1064	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		3,737.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
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	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,737.00	74.74
Sub-Total		96.60
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		13.68
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		319.78
CURRENT BILL - AUGUST 2016		2,642.54
TOTAL AMOUNT DUE		6,379.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,147.00

Your monthly electricity consumption chart

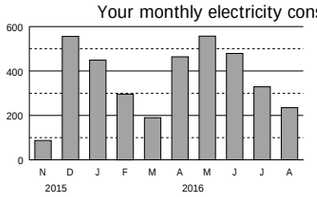

Avg Monthly Usage : 364.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.54		
Less : VAT	190.41		
Amount Net of VAT	2,452.13		
Less: BIR 2306	80.49		
BIR 2307	46.80	VATable Sales	2,452.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.84	VAT Zero Rated Sales	0.00
Add : VAT	190.41	VAT Amount	190.41
TOTAL AMOUNT DUE	2,515.25	TOTAL SALES	2,642.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/575/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122259748520

Collection Ref. Code	: 1863-33-479-3	Premise Address	: #3 GREENBELT DRIVE SUBD,QUIOT,CEBU CITY		
Account ID	: 1227463667-4				
Customer Name	: GEALON,SYLVIA MALICAY	TOTAL AMOUNT DUE	: 6,379.76	Overdue Bill	: 1
Meter Number	: MTR1135159				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12274636674

BC14/192.2/575/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436046781030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139580

43613200005

Date : 08-20-2016

BC14/192.2/580/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361320000-5

Collection Ref. Code : 1831-21-092-4

Customer Information----------

Name : AGUELO,JACINTO E TM

Premise Address : GREENBELT DRIVE YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007523	Pole No	:	0544022
Serial No	:	121573661	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5812
Period From	:	07-19-2016	Prev Rdg	:	5615
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		56.57
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.52
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		265.06
CURRENT BILL - AUGUST 2016		2,188.63
TOTAL AMOUNT DUE		4,100.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,370.00

Your monthly electricity consumption chart

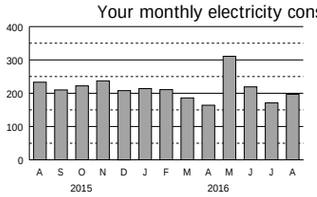

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.63		
Less : VAT	156.78		
Amount Net of VAT	2,031.85		
Less: BIR 2306	66.28		
BIR 2307	38.76	VATable Sales	2,031.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.81	VAT Zero Rated Sales	0.00
Add : VAT	156.78	VAT Amount	156.78
TOTAL AMOUNT DUE	2,083.59	TOTAL SALES	2,188.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/580/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436046781030

Collection Ref. Code	: 1831-21-092-4	Premise Address	: GREENBELT DRIVE YATI,QUIOT PARDO
Account ID	: 4361320000-5		
Customer Name	: AGUELO,JACINTO E TM	TOTAL AMOUNT DUE	: 4,100.72
Meter Number	: MTR1007523		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43613200005 BC14/192.2/580/0/10/08-20-2016/101 450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321288720089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149878

32143200007

Date : 08-20-2016

BC14/192.2/620/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214320000-7

Collection Ref. Code : 1831-46-446-2

Customer Information----------

Name : MIRAL,ERLINDA PERLA P TM

Premise Address : SABELLANO,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	508079 GS6	Pole No	:	0544022
Serial No	:	60083005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6431
Period From	:	07-19-2016	Prev Rdg	:	6102
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	300	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,190.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,758.11
Transmission Charge	0.6506/kWh	214.05
System Loss Charge	0.848/kWh	278.99
Sub-Total		2,251.15
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	0.0929/kWh	30.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		94.42
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		112.81
Transmission		5.65
System Loss		16.77
Distribution		113.56
Others		14.29
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		444.50
CURRENT BILL - AUGUST 2016		3,736.44
TOTAL AMOUNT DUE		6,926.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,646.00

Your monthly electricity consumption chart

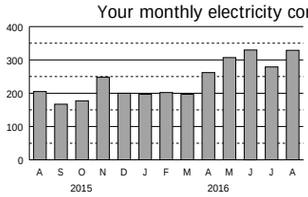

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,736.44		
Less : VAT	263.08		
Amount Net of VAT	3,473.36		
Less: BIR 2306	112.32		
BIR 2307	66.33	VATable Sales	3,473.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.71	VAT Zero Rated Sales	0.00
Add : VAT	263.08	VAT Amount	263.08
TOTAL AMOUNT DUE	3,557.79	TOTAL SALES	3,736.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/620/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321288720089

Collection Ref. Code	: 1831-46-446-2	Premise Address	: SABELLANO,QUIOT PARDO, CEBU CITY		
Account ID	: 3214320000-7				
Customer Name	: MIRAL,ERLINDA PERLA P TM	TOTAL AMOUNT DUE	: 6,926.83	Overdue Bill	: 1
Meter Number	: 508079 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32143200007

BC14/192.2/620/0/10/08-20-2016/101

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231692962199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155288

23108433261

Date : 08-20-2016

BC14/192.2/630/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310843326-1

Collection Ref. Code : 1849-60-152-6

Customer Information----------

Name : DELA PENA,CARLOS PERIGRINO

Premise Address : 3 GREENBELT DRIVE SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	464121GS6	Pole No	:	0544022
Serial No	:	78517636	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43036
Period From	:	07-19-2016	Prev Rdg	:	42817
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	1146	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		2,799.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
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	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		11.10
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		296.29
CURRENT BILL - AUGUST 2016		2,447.59
TOTAL AMOUNT DUE		5,247.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,064.00

Your monthly electricity consumption chart

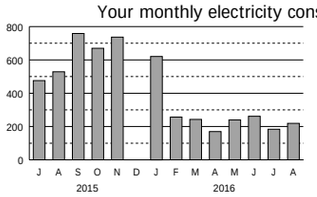

Avg Monthly Usage : 412.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.59		
Less : VAT	175.83		
Amount Net of VAT	2,271.76		
Less: BIR 2306	74.35		
BIR 2307	43.35	VATable Sales	2,271.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.06	VAT Zero Rated Sales	0.00
Add : VAT	175.83	VAT Amount	175.83
TOTAL AMOUNT DUE	2,329.89	TOTAL SALES	2,447.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/630/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231692962199

Collection Ref. Code	: 1849-60-152-6	Premise Address	: 3 GREENBELT DRIVE SABELLANO STREET		
Account ID	: 2310843326-1				
Customer Name	: DELA PENA,CARLOS PERIGRINO	TOTAL AMOUNT DUE	: 5,247.05	Overdue Bill	: 1
Meter Number	: 464121GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23108433261

BC14/192.2/630/0/10/08-20-2016/101

452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704484118655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139915

70473200007

Date : 08-20-2016

BC14/192.2/640/0544022/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047320000-7

Collection Ref. Code : 1839-98-926-2

Customer Information----------

Name : FERRER,REBECCA G

Premise Address : GREENBELT DRIVE,,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557550 GS6	Pole No	:	0544022
Serial No	:	25206976	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5363
Period From	:	07-19-2016	Prev Rdg	:	5231
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,566.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.6506/kWh	85.88
System Loss Charge	0.848/kWh	111.94
Sub-Total		903.20
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		43.60
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		45.25
Transmission		2.26
System Loss		6.73
Distribution		45.92
Others		6.43
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		179.44
CURRENT BILL - AUGUST 2016		1,508.93
TOTAL AMOUNT DUE		3,074.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,900.00

Your monthly electricity consumption chart

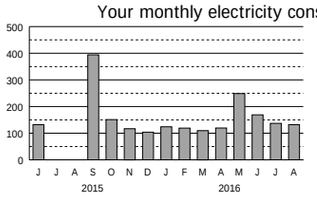

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.93		
Less : VAT	106.59		
Amount Net of VAT	1,402.34		
Less: BIR 2306	45.49		
BIR 2307	26.79	VATable Sales	1,402.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.06	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,436.65	TOTAL SALES	1,508.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/640/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704484118655

Collection Ref. Code	: 1839-98-926-2	Premise Address	: GREENBELT DRIVE,,QUIOT,CEBU CITY
Account ID	: 7047320000-7		
Customer Name	: FERRER,REBECCA G	TOTAL AMOUNT DUE	: 3,074.98
Meter Number	: 557550 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70473200007 BC14/192.2/640/0/10/08-20-2016/101 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599273415335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156767

5991083629-1

Date : 08-20-2016

BC14/192.2/680/0544043/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991083629-1

Collection Ref. Code : 1853-73-821-2

Customer Information----------

Name : RENEGADO,ISIDRA LEGARA

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564720 GS6	Pole No	:	0544043
Serial No	:	52193294	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2801
Period From	:	07-19-2016	Prev Rdg	:	2709
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	251	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		704.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 29.65
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.71
CURRENT BILL - AUGUST 2016		963.64
TOTAL AMOUNT DUE		1,667.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 409.00

Your monthly electricity consumption chart

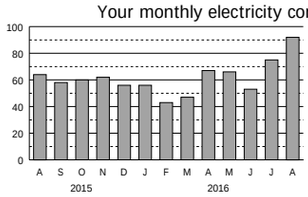

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.64		
Less : VAT	68.53		
Amount Net of VAT	895.11		
Less: BIR 2306	29.00		
BIR 2307	17.03	VATable Sales	895.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.08	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	917.61	TOTAL SALES	963.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/680/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599273415335

Collection Ref. Code	: 1853-73-821-2	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 5991083629-1		
Customer Name	: RENEGADO,ISIDRA LEGARA	TOTAL AMOUNT DUE	: 1,667.64
Meter Number	: 564720 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5991083629-1 BC14/192.2/680/0/10/08-20-2016/101 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879253929970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146168

87923200007

Date : 08-20-2016

BC14/192.2/710/0537040/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792320000-7

Collection Ref. Code : 1831-37-776-4

Customer Information----------

Name : EMELDA,DEOLITA A TM

Premise Address : LOWER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	152452DS6	Pole No	:	0537040
Serial No	:	10864357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9284
Period From	:	07-19-2016	Prev Rdg	:	9203
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		754.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 61.98
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.53
CURRENT BILL - AUGUST 2016		810.16
TOTAL AMOUNT DUE		1,564.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 979.00

Your monthly electricity consumption chart

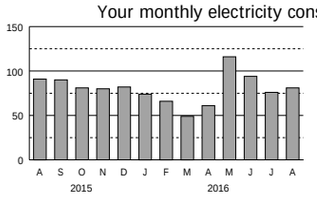

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.16		
Less : VAT	57.63		
Amount Net of VAT	752.53		
Less: BIR 2306	24.41		
BIR 2307	14.28	VATable Sales	752.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.84	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	771.47	TOTAL SALES	810.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/710/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879253929970

Collection Ref. Code	: 1831-37-776-4	Premise Address	: LOWER YATI QUIOT		
Account ID	: 8792320000-7				
Customer Name	: EMELDA,DEOLITA A TM	TOTAL AMOUNT DUE	: 1,564.38	Overdue Bill	: 1
Meter Number	: 152452DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87923200007

BC14/192.2/710/0/10/08-20-2016/101

455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906020738121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141876

90683200001

Date : 08-20-2016

BC14/192.2/760/0536146/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068320000-1

Collection Ref. Code : 1841-39-905-1

Customer Information----------

Name : MEDINA,ANTHONY C

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020655	Pole No	:	0536146
Serial No	:	126812915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2312
Period From	:	07-19-2016	Prev Rdg	:	2216
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,040.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.6506/kWh	62.46
System Loss Charge	0.848/kWh	81.41
Sub-Total		656.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		29.74
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.92
Transmission		1.65
System Loss		4.89
Distribution		33.56
Others		4.44
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		130.43
CURRENT BILL - AUGUST 2016		1,096.72
TOTAL AMOUNT DUE		2,137.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,071.00

Your monthly electricity consumption chart

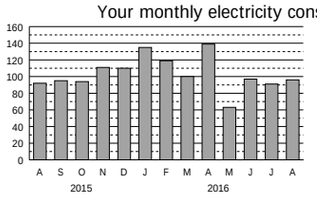

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.72		
Less : VAT	77.46		
Amount Net of VAT	1,019.26		
Less: BIR 2306	33.07		
BIR 2307	19.47	VATable Sales	1,019.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.72	VAT Zero Rated Sales	0.00
Add : VAT	77.46	VAT Amount	77.46
TOTAL AMOUNT DUE	1,044.18	TOTAL SALES	1,096.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/760/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906020738121

Collection Ref. Code	: 1841-39-905-1	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 9068320000-1				
Customer Name	: MEDINA,ANTHONY C	TOTAL AMOUNT DUE	: 2,137.22	Overdue Bill	: 1
Meter Number	: MTR1020655				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90683200001 BC14/192.2/760/0/10/08-20-2016/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025229357877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151464

02523200000

Date : 08-20-2016

BC14/192.2/830/0536153/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252320000-0

Collection Ref. Code : 1823-66-554-3

Customer Information----------

Name : CHAVEZ,EMERLITA S

Premise Address : E SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373098GS6	Pole No	:	0536153
Serial No	:	2003136478	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10454
Period From	:	07-19-2016	Prev Rdg	:	10365
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 68.77
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
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		111.41
CURRENT BILL - AUGUST 2016		888.85
TOTAL AMOUNT DUE		1,681.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 715.00

Your monthly electricity consumption chart

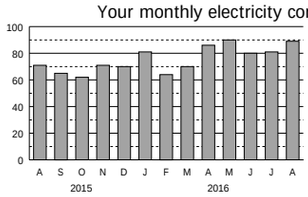

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.85		
Less : VAT	63.18		
Amount Net of VAT	825.67		
Less: BIR 2306	26.77		
BIR 2307	15.67	VATable Sales	825.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.23	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	846.41	TOTAL SALES	888.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/830/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025229357877

Collection Ref. Code	: 1823-66-554-3	Premise Address	: E SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 0252320000-0				
Customer Name	: CHAVEZ,EMERLITA S	TOTAL AMOUNT DUE	: 1,681.40	Overdue Bill	: 1
Meter Number	: 373098GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02523200000 BC14/192.2/830/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289092372764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151156

28943200007

Date : 08-20-2016

BC14/192.2/840/0536153/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894320000-7

Collection Ref. Code : 1839-42-359-5

Customer Information----------

Name : DESUYO,SYLVIA E

Premise Address : SABELLANO ST LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020656	Pole No	:	0536153
Serial No	:	126812926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13897
Period From	:	07-19-2016	Prev Rdg	:	13318
No of Days	:	31	Diff Rdg	:	579
Avg kWh/day	:	18.68	Registered	:	579
Conn Load	:	236	Billed kWh	:	579

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,880.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,094.06
Transmission Charge	0.6506/kWh	376.70
System Loss Charge	0.848/kWh	490.99
Sub-Total		3,961.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,013.60
Supply Charge	0.4118/kWh	238.43
Metering Charge	0.6989/kWh	404.66
	5.00/month	5.00
Sub-Total		1,661.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,881.00	117.62
Sub-Total		171.49
Government Charges		
Franchise Tax - Local		43.46
Value Added Tax		
Generation		198.54
Transmission		9.94
System Loss		29.51
Distribution		199.40
Others		25.79
Universal Charge		
Missionary Electrification	0.1561/kWh	90.38
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.80
Sub-Total		782.48
CURRENT BILL - AUGUST 2016		6,577.41
TOTAL AMOUNT DUE		12,458.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,500.00

Your monthly electricity consumption chart

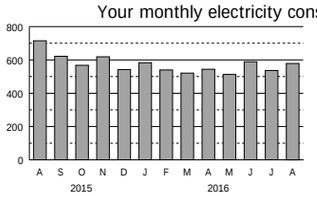

Avg Monthly Usage : 574.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,577.41		
Less : VAT	463.18		
Amount Net of VAT	6,114.23		
Less: BIR 2306	197.75		
BIR 2307	116.77	VATable Sales	6,114.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,799.71	VAT Zero Rated Sales	0.00
Add : VAT	463.18	VAT Amount	463.18
TOTAL AMOUNT DUE	6,262.89	TOTAL SALES	6,577.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/840/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289092372764

Collection Ref. Code	: 1839-42-359-5	Premise Address	: SABELLANO ST LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 2894320000-7				
Customer Name	: DESUYO,SYLVIA E	TOTAL AMOUNT DUE	: 12,458.21	Overdue Bill	: 1
Meter Number	: MTR1020656				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28943200007 BC14/192.2/840/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223939007797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150659

22380200000

Date : 08-20-2016

BC14/192.2/880/0536132/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238020000-0

Collection Ref. Code : 1819-73-548-6

Customer Information----------

Name : SABAN,BELEN

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1040617	Pole No	:	0536132
Serial No	:	126812156	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1657
Period From	:	07-19-2016	Prev Rdg	:	1594
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		546.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 109.15
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.71
CURRENT BILL - AUGUST 2016		565.03
TOTAL AMOUNT DUE		1,111.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 545.00

Your monthly electricity consumption chart

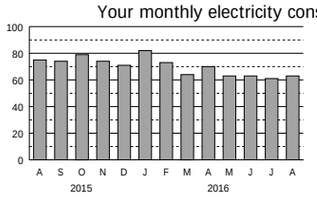

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.03		
Less : VAT	40.01		
Amount Net of VAT	525.02		
Less: BIR 2306	16.99		
BIR 2307	9.90	VATable Sales	525.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.13	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	538.14	TOTAL SALES	565.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/880/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223939007797

Collection Ref. Code	: 1819-73-548-6	Premise Address	: BASAK		
Account ID	: 2238020000-0				
Customer Name	: SABAN,BELEN	TOTAL AMOUNT DUE	: 1,111.83	Overdue Bill	: 1
Meter Number	: MTR1040617				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22380200000 BC14/192.2/880/0/10/08-20-2016/101 459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135804021214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139206

13503200001

Date : 08-20-2016

BC14/192.2/890/0536132/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350320000-1

Collection Ref. Code : 1841-98-506-6

Customer Information----------

Name : CUER,MA. AGNES S

Premise Address : MOUNTAIN VIEW,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038758	Pole No	:	0536132
Serial No	:	126814530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4891
Period From	:	07-19-2016	Prev Rdg	:	4694
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	260	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		2,049.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.6506/kWh	128.17
System Loss Charge	0.848/kWh	167.06
Sub-Total		1,347.96
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		67.54
Transmission		3.38
System Loss		10.03
Distribution		68.24
Others		8.90
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		266.76
CURRENT BILL - AUGUST 2016		2,242.70
TOTAL AMOUNT DUE		4,291.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,348.00

Your monthly electricity consumption chart

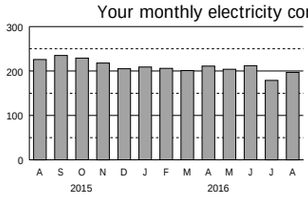

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.70		
Less : VAT	158.09		
Amount Net of VAT	2,084.61		
Less: BIR 2306	67.47		
BIR 2307	39.82	VATable Sales	2,084.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.32	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	2,135.41	TOTAL SALES	2,242.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/890/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135804021214

Collection Ref. Code	: 1841-98-506-6	Premise Address	: MOUNTAIN VIEW,QUIOT,CEBU CITY		
Account ID	: 1350320000-1				
Customer Name	: CUER,MA. AGNES S	TOTAL AMOUNT DUE	: 4,291.87	Overdue Bill	: 1
Meter Number	: MTR1038758				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13503200001 BC14/192.2/890/0/10/08-20-2016/101 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250608828551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149555

25023200006

Date : 08-20-2016

BC14/192.2/920/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502320000-6

Collection Ref. Code : 1837-70-401-5

Customer Information----------

Name : CANSANCIO,MARIA P

Premise Address : SABELLANO PARDO,YATI

TIN :

Metering Information----------

Meter No	:	471080GS6	Pole No	:	0536111
Serial No	:	67266944	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12266
Period From	:	07-19-2016	Prev Rdg	:	11747
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	100	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,617.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,773.43
Transmission Charge	0.3755/kWh	194.88
System Loss Charge	0.8712/kWh	452.15
Sub-Total		3,420.46
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,617.00	92.34
Sub-Total		140.63
Government Charges		
Franchise Tax - Local		37.88
Value Added Tax		
Generation		177.95
Transmission		5.15
System Loss		27.72
Distribution		178.80
Others		21.42
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		696.17
CURRENT BILL - AUGUST 2016		5,747.27
TOTAL AMOUNT DUE		10,364.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,000.00

Your monthly electricity consumption chart

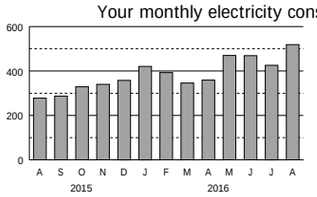

Avg Monthly Usage : 384.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,747.27		
Less : VAT	411.04		
Amount Net of VAT	5,336.23		
Less: BIR 2306	173.82		
BIR 2307	101.78	VATable Sales	5,336.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,060.63	VAT Zero Rated Sales	0.00
Add : VAT	411.04	VAT Amount	411.04
TOTAL AMOUNT DUE	5,471.67	TOTAL SALES	5,747.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/920/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250608828551

Collection Ref. Code	: 1837-70-401-5	Premise Address	: SABELLANO PARDO,YATI		
Account ID	: 2502320000-6				
Customer Name	: CANSANCIO,MARIA P	TOTAL AMOUNT DUE	: 10,364.36	Overdue Bill	: 1
Meter Number	: 471080GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25023200006

BC14/192.2/920/0/10/08-20-2016/101

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031358030053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154806

03192200008

Date : 08-20-2016

BC14/192.2/930/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319220000-8

Collection Ref. Code : 1821-81-863-6

Customer Information----------

Name : IGCASINZA,FELIPA TM G.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267758GS6	Pole No	:	0536111
Serial No	:	43089540	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12703
Period From	:	07-19-2016	Prev Rdg	:	12590
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		1,238.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		8.47
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		156.10
CURRENT BILL - AUGUST 2016		1,291.25
TOTAL AMOUNT DUE		2,529.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,340.00

Your monthly electricity consumption chart

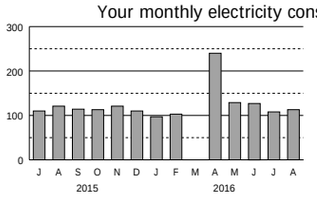

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.25		
Less : VAT	93.76		
Amount Net of VAT	1,197.49		
Less: BIR 2306	39.61		
BIR 2307	22.87	VATable Sales	1,197.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.01	VAT Zero Rated Sales	0.00
Add : VAT	93.76	VAT Amount	93.76
TOTAL AMOUNT DUE	1,228.77	TOTAL SALES	1,291.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/930/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031358030053

Collection Ref. Code : 1821-81-863-6

Account ID : 0319220000-8

Customer Name : IGCASINZA,FELIPA TM G.

Meter Number : 267758GS6

Period : Jul 2016

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,529.94

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

03192200008 BC14/192.2/930/0/10/08-20-2016/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451897251355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147033

45114200004

Date : 08-20-2016

BC14/192.2/1030/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511420000-4

Collection Ref. Code : 1833-33-191-5

Customer Information----------

Name : PABELONA,SERECIA G TM

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	374915GS6	Pole No	:	0517502
Serial No	:	2003137372	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46579
Period From	:	07-19-2016	Prev Rdg	:	46270
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	100	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		3,589.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,651.23
Transmission Charge	0.3755/kWh	116.03
System Loss Charge	0.8712/kWh	269.20
Sub-Total		2,036.46
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	0.0929/kWh	28.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		100.54
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		105.95
Transmission		3.06
System Loss		16.50
Distribution		106.70
Others		14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		416.91
CURRENT BILL - AUGUST 2016		3,443.06
TOTAL AMOUNT DUE		7,032.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,200.00

Your monthly electricity consumption chart

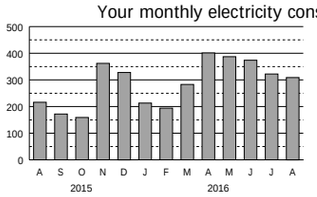

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,443.06		
Less : VAT	247.00		
Amount Net of VAT	3,196.06		
Less: BIR 2306	104.43		
BIR 2307	60.98	VATable Sales	3,196.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.65	VAT Zero Rated Sales	0.00
Add : VAT	247.00	VAT Amount	247.00
TOTAL AMOUNT DUE	3,277.65	TOTAL SALES	3,443.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1030/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451897251355

Collection Ref. Code	: 1833-33-191-5	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 4511420000-4				
Customer Name	: PABELONA,SERECIA G TM	TOTAL AMOUNT DUE	: 7,032.65	Overdue Bill	: 1
Meter Number	: 374915GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45114200004 BC14/192.2/1030/0/10/08-20-2016/101 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048284973843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145437

04891200000

Date : 08-20-2016

BC14/192.2/1040/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489120000-0

Collection Ref. Code : 1813-90-200-3

Customer Information----------

Name : APDUHAN,ALNOR TM L.

Premise Address : LOWER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466087GS6	Pole No	:	0536111
Serial No	:	67324943	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15513
Period From	:	07-19-2016	Prev Rdg	:	15292
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	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		2,112.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
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	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,112.50	42.25
Sub-Total		62.81
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		9.48
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		297.17
CURRENT BILL - AUGUST 2016		2,453.84
TOTAL AMOUNT DUE		4,566.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,148.00

Your monthly electricity consumption chart

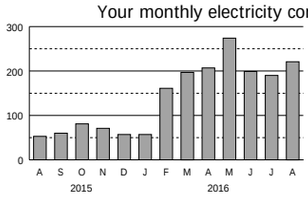

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,453.84		
Less : VAT	175.72		
Amount Net of VAT	2,278.12		
Less: BIR 2306	74.30		
BIR 2307	43.46	VATable Sales	2,278.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.36	VAT Zero Rated Sales	0.00
Add : VAT	175.72	VAT Amount	175.72
TOTAL AMOUNT DUE	2,336.08	TOTAL SALES	2,453.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1040/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048284973843

Collection Ref. Code	: 1813-90-200-3	Premise Address	: LOWER,QUIOT,CEBU CITY		
Account ID	: 0489120000-0				
Customer Name	: APDUHAN,ALNOR TM L.	TOTAL AMOUNT DUE	: 4,566.54	Overdue Bill	: 1
Meter Number	: 466087GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04891200000 BC14/192.2/1040/0/10/08-20-2016/101 464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339717767774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141285

33902200006

Date : 08-20-2016

BC14/192.2/1060/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390220000-6

Collection Ref. Code : 1815-46-107-1

Customer Information----------

Name : BAGUIO,ELSIE TM J.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300359GS3	Pole No	:	0536111
Serial No	:	26240496	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	183
Period From	:	07-19-2016	Prev Rdg	:	74
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		1,132.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.90
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		147.14
CURRENT BILL - AUGUST 2016		1,215.19
TOTAL AMOUNT DUE		2,347.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 968.00

Your monthly electricity consumption chart

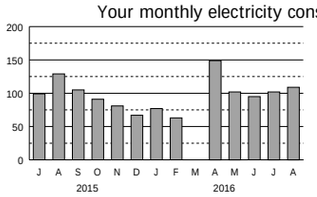

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.19		
Less : VAT	87.20		
Amount Net of VAT	1,127.99		
Less: BIR 2306	36.85		
BIR 2307	21.52	VATable Sales	1,127.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.62	VAT Zero Rated Sales	0.00
Add : VAT	87.20	VAT Amount	87.20
TOTAL AMOUNT DUE	1,156.82	TOTAL SALES	1,215.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1060/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339717767774

Collection Ref. Code	: 1815-46-107-1	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 3390220000-6				
Customer Name	: BAGUIO,ELSIE TM J.	TOTAL AMOUNT DUE	: 2,347.63	Overdue Bill	: 1
Meter Number	: 300359GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33902200006

BC14/192.2/1060/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122859536197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150342

12203200006

Date : 08-20-2016

BC14/192.2/1070/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220320000-6

Collection Ref. Code : 1823-19-839-2

Customer Information----------

Name : PEREZ,ALFONSO C

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420700GS6	Pole No	:	0536111
Serial No	:	59550214	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8419
Period From	:	07-19-2016	Prev Rdg	:	8409
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	150	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		201.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	53.44
Transmission Charge	0.3755/kWh	3.76
System Loss Charge	0.8712/kWh	8.71
Sub-Total		65.91
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 94.53	- 94.53
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 90.50
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.42
Transmission		0.10
System Loss		0.54
Distribution		4.03
Others		- 7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.93
CURRENT BILL - AUGUST 2016		14.96
TOTAL AMOUNT DUE		216.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 120.00

Your monthly electricity consumption chart

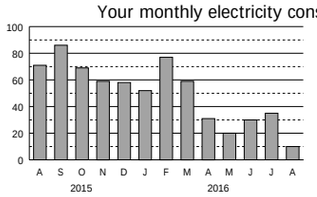

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.96		
Less : VAT	1.09		
Amount Net of VAT	13.87		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	13.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.19	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	14.28	TOTAL SALES	14.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1070/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122859536197

Collection Ref. Code	: 1823-19-839-2	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 1220320000-6				
Customer Name	: PEREZ,ALFONSO C	TOTAL AMOUNT DUE	: 216.38	Overdue Bill	: 1
Meter Number	: 420700GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12203200006 BC14/192.2/1070/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612049271262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144660

61272200009

Date : 08-20-2016

BC14/192.2/1080/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127220000-9

Collection Ref. Code : 1835-20-461-9

Customer Information----------

Name : BARTIDO,YVONNE B TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	113459DS6	Pole No	:	0536111
Serial No	:	24912530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79573
Period From	:	07-19-2016	Prev Rdg	:	79427
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.52
CURRENT BILL - AUGUST 2016		1,631.59
TOTAL AMOUNT DUE		3,408.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,597.00

Your monthly electricity consumption chart

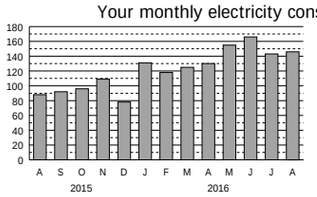

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.59		
Less : VAT	117.21		
Amount Net of VAT	1,514.38		
Less: BIR 2306	49.56		
BIR 2307	28.90	VATable Sales	1,514.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.92	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,553.13	TOTAL SALES	1,631.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1080/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612049271262

Collection Ref. Code	: 1835-20-461-9	Premise Address	: E SABELLANO ST		
Account ID	: 6127220000-9				
Customer Name	: BARTIDO,YVONNE B TM	TOTAL AMOUNT DUE	: 3,408.29	Overdue Bill	: 1
Meter Number	: 113459DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61272200009 BC14/192.2/1080/0/10/08-20-2016/101 467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029797886509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153548

02902200001

Date : 08-20-2016

BC14/192.2/1100/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290220000-1

Collection Ref. Code : 1815-45-089-4

Customer Information----------

Name : FAMOR,PATRICIA TM S.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350444GS6	Pole No	:	0536111
Serial No	:	42956625	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26558
Period From	:	07-19-2016	Prev Rdg	:	26353
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,944.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.67
CURRENT BILL - AUGUST 2016		2,276.25
TOTAL AMOUNT DUE		4,220.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,355.00

Your monthly electricity consumption chart

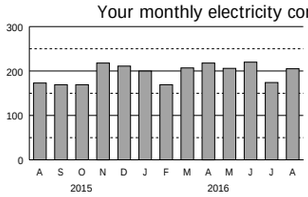

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.25		
Less : VAT	163.01		
Amount Net of VAT	2,113.24		
Less: BIR 2306	68.93		
BIR 2307	40.31	VATable Sales	2,113.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.00	VAT Zero Rated Sales	0.00
Add : VAT	163.01	VAT Amount	163.01
TOTAL AMOUNT DUE	2,167.01	TOTAL SALES	2,276.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1100/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029797886509

Collection Ref. Code	: 1815-45-089-4	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 0290220000-1				
Customer Name	: FAMOR,PATRICIA TM S.	TOTAL AMOUNT DUE	: 4,220.79	Overdue Bill	: 1
Meter Number	: 350444GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02902200001 BC14/192.2/1100/0/10/08-20-2016/101 468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607490453574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141898

60773200005

Date : 08-20-2016

BC14/192.2/1120/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077320000-5

Collection Ref. Code : 1831-84-458-3

Customer Information----------

Name : BARCENAS,VICTORIA B TM

Premise Address : E SABELLANO ST YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	211912WS6	Pole No	:	0536111
Serial No	:	42818250	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14579
Period From	:	07-19-2016	Prev Rdg	:	14301
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		3,026.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		86.40
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		12.81
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		374.62
CURRENT BILL - AUGUST 2016		3,093.62
TOTAL AMOUNT DUE		6,120.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,688.00

Your monthly electricity consumption chart

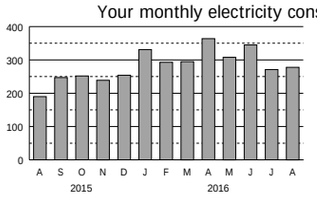

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.62		
Less : VAT	221.79		
Amount Net of VAT	2,871.83		
Less: BIR 2306	93.78		
BIR 2307	54.79	VATable Sales	2,871.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.26	VAT Zero Rated Sales	0.00
Add : VAT	221.79	VAT Amount	221.79
TOTAL AMOUNT DUE	2,945.05	TOTAL SALES	3,093.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1120/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607490453574

Collection Ref. Code	: 1831-84-458-3	Premise Address	: E SABELLANO ST YATI,QUIOT		
Account ID	: 6077320000-5				
Customer Name	: BARCENAS,VICTORIA B TM	TOTAL AMOUNT DUE	: 6,120.02	Overdue Bill	: 1
Meter Number	: 211912WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60773200005 BC14/192.2/1120/0/10/08-20-2016/101 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727632205940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72781200000

BILLING STATEMENT

1006152357

Date : 08-20-2016

BC14/192.2/1130/0537012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278120000-0

Collection Ref. Code : 1813-51-926-9

Customer Information----------

Name : DACILLO,WILMA TM C.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272199GS6	Pole No	:	0537012
Serial No	:	46354579	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17419
Period From	:	07-19-2016	Prev Rdg	:	17201
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		2,306.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.89
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		293.75
CURRENT BILL - AUGUST 2016		2,425.66
TOTAL AMOUNT DUE		4,732.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,545.00

Your monthly electricity consumption chart

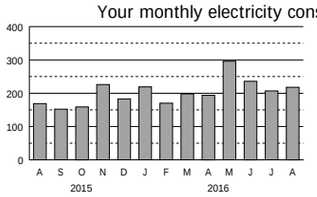

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.66		
Less : VAT	173.90		
Amount Net of VAT	2,251.76		
Less: BIR 2306	73.53		
BIR 2307	42.96	VATable Sales	2,251.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.27	VAT Zero Rated Sales	0.00
Add : VAT	173.90	VAT Amount	173.90
TOTAL AMOUNT DUE	2,309.17	TOTAL SALES	2,425.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1130/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727632205940

Collection Ref. Code	: 1813-51-926-9	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 7278120000-0				
Customer Name	: DACILLO,WILMA TM C.	TOTAL AMOUNT DUE	: 4,732.56	Overdue Bill	: 1
Meter Number	: 272199GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72781200000 BC14/192.2/1130/0/10/08-20-2016/101 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717157158595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147339

71723200003

Date : 08-20-2016

BC14/192.2/1140/0537026/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172320000-3

Collection Ref. Code : 1823-83-668-2

Customer Information----------

Name : LLAMEDO,EFREN JR J

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	137625WS6	Pole No	:	0537026
Serial No	:	49603827	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11374
Period From	:	07-19-2016	Prev Rdg	:	11239
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	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		1,314.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		38.84
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
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		181.84
CURRENT BILL - AUGUST 2016		1,501.66
TOTAL AMOUNT DUE		2,815.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,297.00

Your monthly electricity consumption chart

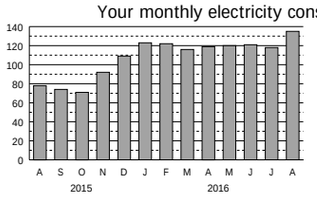

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.66		
Less : VAT	107.63		
Amount Net of VAT	1,394.03		
Less: BIR 2306	45.51		
BIR 2307	26.59	VATable Sales	1,394.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.93	VAT Zero Rated Sales	0.00
Add : VAT	107.63	VAT Amount	107.63
TOTAL AMOUNT DUE	1,429.56	TOTAL SALES	1,501.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1140/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717157158595

Collection Ref. Code	: 1823-83-668-2	Premise Address	: LOWER YATI,QUIOT,CEBU CITY
Account ID	: 7172320000-3		
Customer Name	: LLAMEDO,EFREN JR J	TOTAL AMOUNT DUE	: 2,815.77
Meter Number	: 137625WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71723200003 BC14/192.2/1140/0/10/08-20-2016/101 471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477077544693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144303

47713200005

Date : 08-20-2016

BC14/192.2/1170/0537012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771320000-5

Collection Ref. Code : 1831-27-071-4

Customer Information----------

Name : BARBIEROS,PAQUITO A

Premise Address : LOWER YATI BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	275483GS6	Pole No	:	0537012
Serial No	:	47658984	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47630
Period From	:	07-19-2016	Prev Rdg	:	47552
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		658.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 98.17
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
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		94.36
CURRENT BILL - AUGUST 2016		738.43
TOTAL AMOUNT DUE		1,397.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,265.00

Your monthly electricity consumption chart

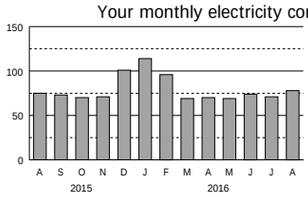

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.43		
Less : VAT	52.37		
Amount Net of VAT	686.06		
Less: BIR 2306	22.22		
BIR 2307	12.98	VATable Sales	686.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.86	VAT Zero Rated Sales	0.00
Add : VAT	52.37	VAT Amount	52.37
TOTAL AMOUNT DUE	703.23	TOTAL SALES	738.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1170/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477077544693

Collection Ref. Code	: 1831-27-071-4	Premise Address	: LOWER YATI BASAK,PARDO		
Account ID	: 4771320000-5				
Customer Name	: BARBIEROS,PAQUITO A	TOTAL AMOUNT DUE	: 1,397.04	Overdue Bill	: 1
Meter Number	: 275483GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47713200005 BC14/192.2/1170/0/10/08-20-2016/101 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325000679704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152758

32563200008

Date : 08-20-2016

BC14/192.2/1180/0537012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3256320000-8

Collection Ref. Code : 1831-76-527-6

Customer Information----------

Name : DELEZ,MICHAEL U TM

Premise Address : GRENNBELT E SABELLANO ST,YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	274403GS6	Pole No	:	0537012
Serial No	:	46629471	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55380
Period From	:	07-19-2016	Prev Rdg	:	54321
No of Days	:	31	Diff Rdg	:	1059
Avg kWh/day	:	34.16	Registered	:	1059
Conn Load	:	150	Billed kWh	:	1059

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,091.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,659.08
Transmission Charge	0.3755/kWh	397.65
System Loss Charge	0.8712/kWh	922.60
Sub-Total		6,979.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,853.89
Supply Charge	0.4118/kWh	436.10
Metering Charge	0.6989/kWh	740.14
	5.00/month	5.00
Sub-Total		3,035.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 12,091.50	241.83
Sub-Total		340.36
Government Charges		
Franchise Tax - Local		77.66
Value Added Tax		
Generation		363.10
Transmission		10.50
System Loss		56.55
Distribution		364.22
Others		50.16
Universal Charge		
Missionary Electrification	0.1561/kWh	165.31
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.32
Sub-Total		1,426.70
CURRENT BILL - AUGUST 2016		11,781.52
TOTAL AMOUNT DUE		23,873.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 12,865.00

Your monthly electricity consumption chart

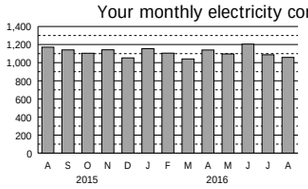

Avg Monthly Usage : 1,115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,781.52		
Less : VAT	844.53		
Amount Net of VAT	10,936.99		
Less: BIR 2306	357.10		
BIR 2307	208.65	VATable Sales	10,936.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,371.24	VAT Zero Rated Sales	0.00
Add : VAT	844.53	VAT Amount	844.53
TOTAL AMOUNT DUE	11,215.77	TOTAL SALES	11,781.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1180/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325000679704

Collection Ref. Code	: 1831-76-527-6	Premise Address	: GRENNBELT E SABELLANO ST,YATI QUIOT PARDO
Account ID	: 3256320000-8		
Customer Name	: DELEZ,MICHAEL U TM	TOTAL AMOUNT DUE	: 23,873.24 Overdue Bill : 1
Meter Number	: 274403GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32563200008 BC14/192.2/1180/0/10/08-20-2016/101 473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719105183948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148295

71943200007

Date : 08-20-2016

BC14/192.2/1210/0537040/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194320000-7

Collection Ref. Code : 1839-33-287-5

Customer Information----------

Name : TORRE,ASTERIA DELA

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	373781GS6	Pole No	:	0537040
Serial No	:	2003138565	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52610
Period From	:	07-19-2016	Prev Rdg	:	52219
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	100	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,089.43
Transmission Charge	0.3755/kWh	146.82
System Loss Charge	0.8712/kWh	340.64
Sub-Total		2,576.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		134.06
Transmission		3.88
System Loss		20.88
Distribution		134.85
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		520.99
CURRENT BILL - AUGUST 2016		4,299.23
TOTAL AMOUNT DUE		4,360.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,000.00

Your monthly electricity consumption chart

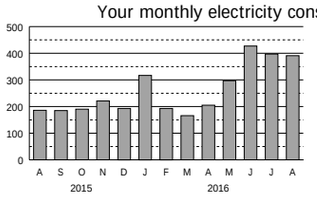

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.23		
Less : VAT	306.38		
Amount Net of VAT	3,992.85		
Less: BIR 2306	129.57		
BIR 2307	76.13	VATable Sales	3,992.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,787.15	VAT Zero Rated Sales	0.00
Add : VAT	306.38	VAT Amount	306.38
TOTAL AMOUNT DUE	4,093.53	TOTAL SALES	4,299.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1210/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719105183948

Collection Ref. Code : 1839-33-287-5

Account ID : 7194320000-7

Customer Name : TORRE,ASTERIA DELA

Meter Number : 373781GS6

Period : Jul 2016

Premise Address : SABELLANO ST

TOTAL AMOUNT DUE : 4,360.10

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 _____

71943200007 BC14/192.2/1210/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916393114294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146965

91633088306

Date : 08-20-2016

BC14/192.2/1230/0536111/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163308830-6

Collection Ref. Code : 1859-60-791-8

Customer Information----------

Name : CARAMALES,ESTRELLA ROMA

Premise Address : GREENBELT DRIVE,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1024070	Pole No	:	0536111
Serial No	:	121757937	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5998
Period From	:	07-19-2016	Prev Rdg	:	5772
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	120	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		2,291.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.01
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		304.23
CURRENT BILL - AUGUST 2016		2,512.20
TOTAL AMOUNT DUE		4,803.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,820.00

Your monthly electricity consumption chart

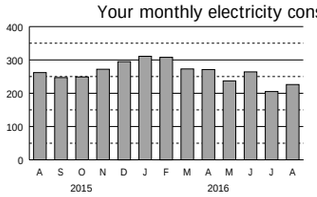

Avg Monthly Usage : 263.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.20		
Less : VAT	180.01		
Amount Net of VAT	2,332.19		
Less: BIR 2306	76.12		
BIR 2307	44.49	VATable Sales	2,332.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.58	VAT Zero Rated Sales	0.00
Add : VAT	180.01	VAT Amount	180.01
TOTAL AMOUNT DUE	2,391.59	TOTAL SALES	2,512.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1230/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916393114294

Collection Ref. Code	: 1859-60-791-8	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU		
Account ID	: 9163308830-6				
Customer Name	: CARAMALES,ESTRELLA ROMA	TOTAL AMOUNT DUE	: 4,803.55	Overdue Bill	: 1
Meter Number	: MTR1024070				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91633088306

BC14/192.2/1230/0/10/08-20-2016/101

475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855254474630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151121

85513200007

Date : 08-20-2016

BC14/192.2/1250/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551320000-7

Collection Ref. Code : 1823-58-812-3

Customer Information----------

Name : BALONGOY,RAUL JR T

Premise Address : 020 E SABELLANO ST SITIO YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457690GS6	Pole No	:	0536104
Serial No	:	69405303	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8110
Period From	:	07-19-2016	Prev Rdg	:	7952
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		50.30
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.43
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		213.34
CURRENT BILL - AUGUST 2016		1,762.02
TOTAL AMOUNT DUE		3,541.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,880.00

Your monthly electricity consumption chart

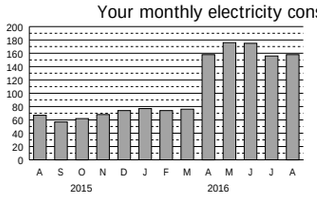

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.02		
Less : VAT	126.45		
Amount Net of VAT	1,635.57		
Less: BIR 2306	53.47		
BIR 2307	31.21	VATable Sales	1,635.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.89	VAT Zero Rated Sales	0.00
Add : VAT	126.45	VAT Amount	126.45
TOTAL AMOUNT DUE	1,677.34	TOTAL SALES	1,762.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1250/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855254474630

Collection Ref. Code	: 1823-58-812-3	Premise Address	: 020 E SABELLANO ST SITIO YATI,QUIOT,CEBU CITY
Account ID	: 8551320000-7		
Customer Name	: BALONGOY,RAUL JR T	TOTAL AMOUNT DUE	: 3,541.91 Overdue Bill : 1
Meter Number	: 457690GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85513200007 BC14/192.2/1250/0/10/08-20-2016/101 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955158071915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150964

95590200002

Date : 08-20-2016

BC14/192.2/1260/0536055/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559020000-2

Collection Ref. Code : 1821-45-803-6

Customer Information----------

Name : SUMABONG,VIRGINIA TM D.

Premise Address : E SABELLANO ST, JAPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255653GS6	Pole No	:	0536055
Serial No	:	46131396	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11672
Period From	:	07-19-2016	Prev Rdg	:	11603
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	220	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		802.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.6506/kWh	44.89
System Loss Charge	0.848/kWh	58.51
Sub-Total		472.12
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 Charge	0.0929/kWh	6.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 802.00	16.04
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		23.66
Transmission		1.19
System Loss		3.53
Distribution		24.29
Others		3.32
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		94.09
CURRENT BILL - AUGUST 2016		791.09
TOTAL AMOUNT DUE		1,593.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 821.00

Your monthly electricity consumption chart

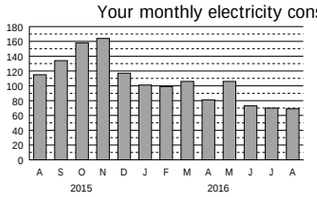

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.09		
Less : VAT	55.99		
Amount Net of VAT	735.10		
Less: BIR 2306	23.90		
BIR 2307	14.04	VATable Sales	735.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.16	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	753.15	TOTAL SALES	791.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1260/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955158071915

Collection Ref. Code : 1821-45-803-6

Account ID : 9559020000-2

Customer Name : SUMABONG,VIRGINIA TM D.

Meter Number : 255653GS6

Period : Jul 2016

Premise Address : E SABELLANO ST, JAPER,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,593.11

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 _____

95590200002

BC14/192.2/1260/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462129538158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153246

46261200003

Date : 08-20-2016

BC14/192.2/1300/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626120000-3

Collection Ref. Code : 1811-33-425-3

Customer Information----------

Name : COLA,EUSTACIA TM T.

Premise Address : YATI,Cebu City

TIN :

Metering Information----------

Meter No	:	209513WS6	Pole No	:	0536104
Serial No	:	47618307	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31622
Period From	:	07-19-2016	Prev Rdg	:	31116
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	100	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,137.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,703.96
Transmission Charge	0.3755/kWh	190.00
System Loss Charge	0.8712/kWh	440.83
Sub-Total		3,334.79
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,137.50	102.75
Sub-Total		149.83
Government Charges		
Franchise Tax - Local		37.03
Value Added Tax		
Generation		173.49
Transmission		5.02
System Loss		27.02
Distribution		174.34
Others		22.42
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		680.38
CURRENT BILL - AUGUST 2016		5,617.81
TOTAL AMOUNT DUE		10,755.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,462.00

Your monthly electricity consumption chart

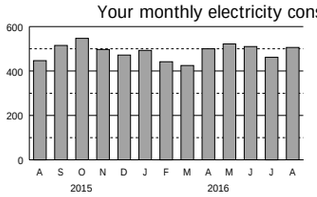

Avg Monthly Usage : 487.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,617.81		
Less : VAT	402.29		
Amount Net of VAT	5,215.52		
Less: BIR 2306	170.12		
BIR 2307	99.49	VATable Sales	5,215.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,945.91	VAT Zero Rated Sales	0.00
Add : VAT	402.29	VAT Amount	402.29
TOTAL AMOUNT DUE	5,348.20	TOTAL SALES	5,617.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1300/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462129538158

Collection Ref. Code	: 1811-33-425-3	Premise Address	: YATI,Cebu City		
Account ID	: 4626120000-3				
Customer Name	: COLA,EUSTACIA TM T.	TOTAL AMOUNT DUE	: 10,755.30	Overdue Bill	: 1
Meter Number	: 209513WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46261200003 BC14/192.2/1300/0/10/08-20-2016/101 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761812100989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151985

76162716104

Date : 08-20-2016

BC14/192.2/1310/0535952/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616271610-4

Collection Ref. Code : 1849-75-083-1

Customer Information----------

Name : CATOLICO,CRISPINA BILOCURA

Premise Address : SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	320439 GS6	Pole No	:	0535952
Serial No	:	48278605	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8863
Period From	:	07-19-2016	Prev Rdg	:	8605
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	590	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		2,650.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
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	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		77.01
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		11.51
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		347.31
CURRENT BILL - AUGUST 2016		2,867.88
TOTAL AMOUNT DUE		5,518.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,220.00

Your monthly electricity consumption chart

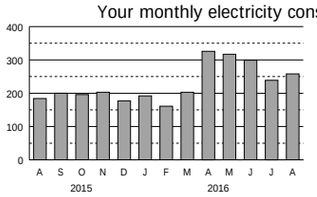

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.88		
Less : VAT	205.49		
Amount Net of VAT	2,662.39		
Less: BIR 2306	86.91		
BIR 2307	50.79	VATable Sales	2,662.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.69	VAT Zero Rated Sales	0.00
Add : VAT	205.49	VAT Amount	205.49
TOTAL AMOUNT DUE	2,730.18	TOTAL SALES	2,867.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1310/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761812100989

Collection Ref. Code	: 1849-75-083-1	Premise Address	: SABELLANO ST.		
Account ID	: 7616271610-4				
Customer Name	: CATOLICO,CRISPINA BILOCURA	TOTAL AMOUNT DUE	: 5,518.09	Overdue Bill	: 1
Meter Number	: 320439 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76162716104 BC14/192.2/1310/0/10/08-20-2016/101 479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556532703739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152673

55690200005

Date : 08-20-2016

BC14/192.2/1320/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569020000-5

Collection Ref. Code : 1821-57-473-7

Customer Information----------

Name : COLA,EUTACIA TM T.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429742GS6	Pole No	:	0536104
Serial No	:	70640379	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7274
Period From	:	07-19-2016	Prev Rdg	:	7173
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	120	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		993.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.40
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		136.26
CURRENT BILL - AUGUST 2016		1,125.14
TOTAL AMOUNT DUE		2,118.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 620.00

Your monthly electricity consumption chart

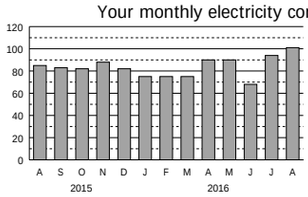

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.14		
Less : VAT	80.73		
Amount Net of VAT	1,044.41		
Less: BIR 2306	34.13		
BIR 2307	19.93	VATable Sales	1,044.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.35	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,071.08	TOTAL SALES	1,125.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1320/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556532703739

Collection Ref. Code	: 1821-57-473-7	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 5569020000-5				
Customer Name	: COLA,EUTACIA TM T.	TOTAL AMOUNT DUE	: 2,118.23	Overdue Bill	: 1
Meter Number	: 429742GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55690200005 BC14/192.2/1320/0/10/08-20-2016/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453545736311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147912

4530637792

Date : 08-20-2016

BC14/192.2/1330/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530637779-2

Collection Ref. Code : 1855-52-095-8

Customer Information----------

Name : COLA,GEORGINA ARROJO

Premise Address : LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3978 EVS6	Pole No	:	0536104
Serial No	:	01126786	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1390
Period From	:	07-19-2016	Prev Rdg	:	1321
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		277.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 125.88
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.85
CURRENT BILL - AUGUST 2016		611.13
TOTAL AMOUNT DUE		888.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 400.00

Your monthly electricity consumption chart

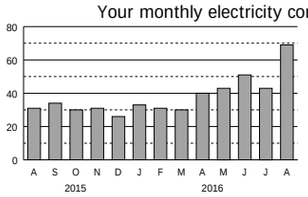

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.13		
Less : VAT	43.00		
Amount Net of VAT	568.13		
Less: BIR 2306	18.28		
BIR 2307	10.71	VATable Sales	568.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.14	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	582.14	TOTAL SALES	611.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1330/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453545736311

Collection Ref. Code	: 1855-52-095-8	Premise Address	: LOWER YATI,QUIOT, CEBU CITY		
Account ID	: 4530637779-2				
Customer Name	: COLA,GEORGINA ARROJO	TOTAL AMOUNT DUE	: 888.74	Overdue Bill	: 1
Meter Number	: 3978 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4530637792 BC14/192.2/1330/0/10/08-20-2016/101 481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998102046818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157036

99823200003

Date : 08-20-2016

BC14/192.2/1350/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982320000-3

Collection Ref. Code : 1843-38-335-7

Customer Information----------

Name : LLAMEDO,JENNIFER T

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038760	Pole No	:	0536104
Serial No	:	126818789	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2970
Period From	:	07-19-2016	Prev Rdg	:	2830
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,471.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.6506/kWh	91.08
System Loss Charge	0.848/kWh	118.72
Sub-Total		957.93
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		48.00
Transmission		2.40
System Loss		7.13
Distribution		48.67
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		189.79
CURRENT BILL - AUGUST 2016		1,595.75
TOTAL AMOUNT DUE		3,066.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,400.00

Your monthly electricity consumption chart

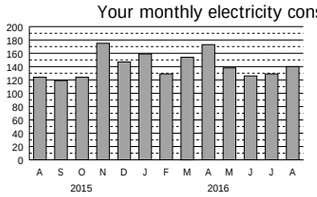

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.75		
Less : VAT	112.56		
Amount Net of VAT	1,483.19		
Less: BIR 2306	48.06		
BIR 2307	28.33	VATable Sales	1,483.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.80	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,519.36	TOTAL SALES	1,595.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1350/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998102046818

Collection Ref. Code : 1843-38-335-7

Account ID : 9982320000-3

Customer Name : LLAMEDO,JENNIFER T

Meter Number : MTR1038760

Period : Jul 2016

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,066.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99823200003 BC14/192.2/1350/0/10/08-20-2016/101 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866557413404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156420

86623200002

Date : 08-20-2016

BC14/192.2/1360/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662320000-2

Collection Ref. Code : 1823-79-710-5

Customer Information----------

Name : GUIOGUIO,ALEX B

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093897	Pole No	:	0536104
Serial No	:	40046800	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1700
Period From	:	07-19-2016	Prev Rdg	:	1564
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	260	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		1,839.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		49.43
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		184.50
CURRENT BILL - AUGUST 2016		1,524.37
TOTAL AMOUNT DUE		3,363.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,991.00

Your monthly electricity consumption chart

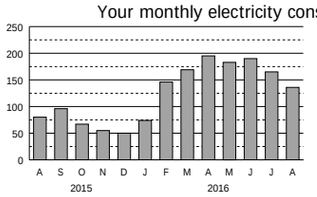

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.37		
Less : VAT	109.66		
Amount Net of VAT	1,414.71		
Less: BIR 2306	46.35		
BIR 2307	27.00	VATable Sales	1,414.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.36	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,451.02	TOTAL SALES	1,524.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1360/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866557413404

Collection Ref. Code	: 1823-79-710-5	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 8662320000-2				
Customer Name	: GUIOGUIO,ALEX B	TOTAL AMOUNT DUE	: 3,363.55	Overdue Bill	: 1
Meter Number	: MTR1093897				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86623200002 BC14/192.2/1360/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020136408909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148735

02063200006

Date : 08-20-2016

BC14/192.2/1370/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206320000-6

Collection Ref. Code : 1839-54-305-1

Customer Information----------

Name : GUIOGUIO,ALEX B

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419075GS6	Pole No	:	0536104
Serial No	:	2003161437	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20796
Period From	:	07-19-2016	Prev Rdg	:	20635
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	140	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		1,526.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.61
CURRENT BILL - AUGUST 2016		1,788.85
TOTAL AMOUNT DUE		3,315.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,572.00

Your monthly electricity consumption chart

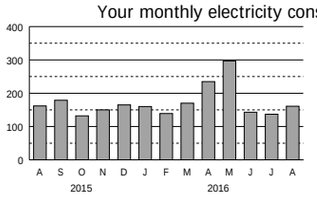

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.85		
Less : VAT	128.14		
Amount Net of VAT	1,660.71		
Less: BIR 2306	54.19		
BIR 2307	31.68	VATable Sales	1,660.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.84	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,702.98	TOTAL SALES	1,788.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1370/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020136408909

Collection Ref. Code	: 1839-54-305-1	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 0206320000-6				
Customer Name	: GUIOGUIO,ALEX B	TOTAL AMOUNT DUE	: 3,315.08	Overdue Bill	: 1
Meter Number	: 419075GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02063200006

BC14/192.2/1370/0/10/08-20-2016/101

484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914926892992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146180

91461200007

Date : 08-20-2016

BC14/192.2/1380/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146120000-7

Collection Ref. Code : 1811-51-938-5

Customer Information----------

Name : CABANESAS,ERNESTO TM ABAYAN

Premise Address : MOUNTAINVIEW,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116831	Pole No	:	0536104
Serial No	:	40074548	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1343
Period From	:	07-19-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	444	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		5,617.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
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	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,617.50	112.35
Sub-Total		140.17
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		19.49
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		408.94
CURRENT BILL - AUGUST 2016		3,380.20
TOTAL AMOUNT DUE		8,997.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 290.00

Your monthly electricity consumption chart

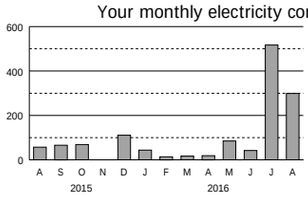

Avg Monthly Usage : 111.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,380.20		
Less : VAT	244.21		
Amount Net of VAT	3,135.99		
Less: BIR 2306	103.23		
BIR 2307	59.87	VATable Sales	3,135.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.89	VAT Zero Rated Sales	0.00
Add : VAT	244.21	VAT Amount	244.21
TOTAL AMOUNT DUE	3,217.10	TOTAL SALES	3,380.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1380/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914926892992

Collection Ref. Code	: 1811-51-938-5	Premise Address	: MOUNTAINVIEW,QUIOT PARDO,CEBU CITY		
Account ID	: 9146120000-7				
Customer Name	: CABANESAS,ERNESTO TM ABAYAN	TOTAL AMOUNT DUE	: 8,997.72	Overdue Bill	: 1
Meter Number	: MTR1116831				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91461200007 BC14/192.2/1380/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159338648695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151352

15943200004

Date : 08-20-2016

BC14/192.2/1380/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594320000-4

Collection Ref. Code : 1825-19-938-8

Customer Information----------

Name : TABAS,FRISCO SR N

Premise Address : YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080063	Pole No	:	0536104
Serial No	:	40011334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1891
Period From	:	07-19-2016	Prev Rdg	:	1780
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	160	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		2,541.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,542.00	50.84
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
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		153.37
CURRENT BILL - AUGUST 2016		1,268.69
TOTAL AMOUNT DUE		3,810.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,400.00

Your monthly electricity consumption chart

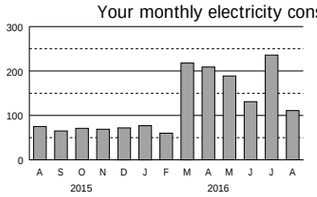

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.69		
Less : VAT	92.13		
Amount Net of VAT	1,176.56		
Less: BIR 2306	38.92		
BIR 2307	22.47	VATable Sales	1,176.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.17	VAT Zero Rated Sales	0.00
Add : VAT	92.13	VAT Amount	92.13
TOTAL AMOUNT DUE	1,207.30	TOTAL SALES	1,268.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1380/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159338648695

Collection Ref. Code	: 1825-19-938-8	Premise Address	: YATI,QUIOT,CEBU CITY		
Account ID	: 1594320000-4				
Customer Name	: TABAS,FRISCO SR N	TOTAL AMOUNT DUE	: 3,810.56	Overdue Bill	: 1
Meter Number	: MTR1080063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15943200004 BC14/192.2/1380/0/10/08-20-2016/101 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416042549878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147239

41661759963

Date : 08-20-2016

BC14/192.2/1400/0536104/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166175996-3

Collection Ref. Code : 1855-40-707-8

Customer Information----------

Name : CABANESAS,DOROTEA TABAS

Premise Address : 92 SABELLANO STREET,LOWER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1015201	Pole No	:	0536104
Serial No	:	88211489	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1146
Period From	:	07-19-2016	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	120	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		392.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 393.00	7.86
Sub-Total		- 171.84
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
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		47.17
CURRENT BILL - AUGUST 2016		324.57
TOTAL AMOUNT DUE		717.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 227.00

Your monthly electricity consumption chart

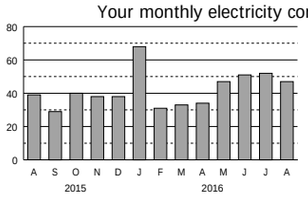

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.57		
Less : VAT	22.69		
Amount Net of VAT	301.88		
Less: BIR 2306	9.68		
BIR 2307	5.59	VATable Sales	301.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.61	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	309.30	TOTAL SALES	324.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1400/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416042549878

Collection Ref. Code	: 1855-40-707-8	Premise Address	: 92 SABELLANO STREET,LOWER YATI,QUIOT		
Account ID	: 4166175996-3				
Customer Name	: CABANESAS,DOROTEA TABAS	TOTAL AMOUNT DUE	: 717.49	Overdue Bill	: 1
Meter Number	: MTR1015201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41661759963 BC14/192.2/1400/0/10/08-20-2016/101 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933242172423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137896

93332200000

Date : 08-20-2016

BC14/192.2/1420/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333220000-0

Collection Ref. Code : 1827-56-356-7

Customer Information----------

Name : CABANESAS,TEDLICO A

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	34699EA32	Pole No	:	0536013
Serial No	:	9002611	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2020
Period From	:	07-19-2016	Prev Rdg	:	1925
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		316.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 38.82
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		121.48
CURRENT BILL - AUGUST 2016		985.58
TOTAL AMOUNT DUE		1,302.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 672.00

Your monthly electricity consumption chart

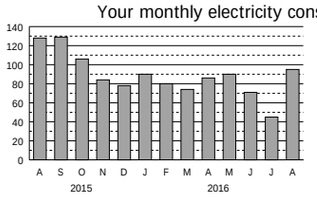

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.58		
Less : VAT	69.74		
Amount Net of VAT	915.84		
Less: BIR 2306	29.53		
BIR 2307	17.41	VATable Sales	915.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.90	VAT Zero Rated Sales	0.00
Add : VAT	69.74	VAT Amount	69.74
TOTAL AMOUNT DUE	938.64	TOTAL SALES	985.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1420/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933242172423

Collection Ref. Code	: 1827-56-356-7	Premise Address	: QUIOT PARDO		
Account ID	: 9333220000-0				
Customer Name	: CABANESAS,TEDLICO A	TOTAL AMOUNT DUE	: 1,302.29	Overdue Bill	: 1
Meter Number	: 34699EA32				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93332200000 BC14/192.2/1420/0/10/08-20-2016/101 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388461481574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152887

38843200007

Date : 08-20-2016

BC14/192.2/1440/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884320000-7

Collection Ref. Code : 1825-16-452-5

Customer Information----------

Name : CAINGCOY,GAUDIOSO D

Premise Address : SITIO YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404589GS6	Pole No	:	0517502
Serial No	:	2004208530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9404
Period From	:	07-19-2016	Prev Rdg	:	9349
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	410	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		1,126.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 134.94
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
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		61.46
CURRENT BILL - AUGUST 2016		451.37
TOTAL AMOUNT DUE		1,577.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 461.00

Your monthly electricity consumption chart

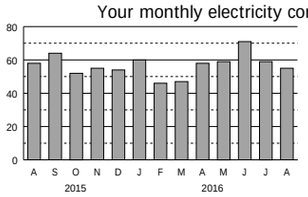

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.37		
Less : VAT	32.33		
Amount Net of VAT	419.04		
Less: BIR 2306	13.74		
BIR 2307	7.86	VATable Sales	419.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.44	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	429.77	TOTAL SALES	451.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1440/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388461481574

Collection Ref. Code	: 1825-16-452-5	Premise Address	: SITIO YATI,QUIOT,CEBU CITY		
Account ID	: 3884320000-7				
Customer Name	: CAINGCOY,GAUDIOSO D	TOTAL AMOUNT DUE	: 1,577.47	Overdue Bill	: 2
Meter Number	: 404589GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38843200007 BC14/192.2/1440/0/10/08-20-2016/101 489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535685471124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138715

53523200003

Date : 08-20-2016

BC14/192.2/1450/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352320000-3

Collection Ref. Code : 1823-67-857-2

Customer Information----------

Name : TEJEDOR,SUNNY S

Premise Address : YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312866GS6	Pole No	:	0517502
Serial No	:	45560612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19021
Period From	:	07-19-2016	Prev Rdg	:	18949
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		- 76.87
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 4.52
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		88.88
CURRENT BILL - AUGUST 2016		697.54
TOTAL AMOUNT DUE		1,995.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,538.00

Your monthly electricity consumption chart

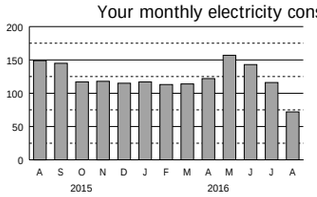

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.54		
Less : VAT	50.03		
Amount Net of VAT	647.51		
Less: BIR 2306	21.20		
BIR 2307	12.26	VATable Sales	647.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.05	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	664.08	TOTAL SALES	697.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1450/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535685471124

Collection Ref. Code	: 1823-67-857-2	Premise Address	: YATI,QUIOT,CEBU CITY		
Account ID	: 5352320000-3				
Customer Name	: TEJEDOR,SUNNY S	TOTAL AMOUNT DUE	: 1,995.29	Overdue Bill	: 1
Meter Number	: 312866GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53523200003 BC14/192.2/1450/0/10/08-20-2016/101 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035777614264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138550

03511273769

Date : 08-20-2016

BC14/192.2/1455/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351127376-9

Collection Ref. Code : 1857-75-407-7

Customer Information----------

Name : HALIP,JHANINE BRUTAS

Premise Address : #92 E. SABELLANO ST.,QUIOT JAPER, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9441 EES6	Pole No	:	0517502
Serial No	:	06090755	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2804
Period From	:	07-19-2016	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	120	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		688.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 149.37
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
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		62.45
CURRENT BILL - AUGUST 2016		456.83
TOTAL AMOUNT DUE		1,145.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,832.00

Your monthly electricity consumption chart

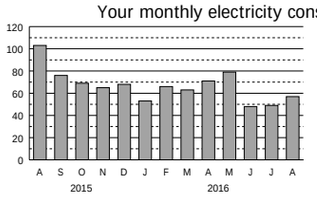

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.83		
Less : VAT	32.33		
Amount Net of VAT	424.50		
Less: BIR 2306	13.76		
BIR 2307	7.95	VATable Sales	424.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.79	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	435.12	TOTAL SALES	456.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1455/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035777614264

Collection Ref. Code	: 1857-75-407-7	Premise Address	: #92 E. SABELLANO ST.,QUIOT JAPER, CEBU CITY
Account ID	: 0351127376-9		
Customer Name	: HALIP,JHANINE BRUTAS	TOTAL AMOUNT DUE	: 1,145.05 Overdue Bill : 2
Meter Number	: 9441 EES6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03511273769 BC14/192.2/1455/0/10/08-20-2016/101 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384416735189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150365

38489132753

Date : 08-20-2016

BC14/192.2/1460/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848913275-3

Collection Ref. Code : 1855-43-755-4

Customer Information----------

Name : TANEO,QUEMELYJUN VILLENA

Premise Address : LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015203	Pole No	:	0536013
Serial No	:	88211666	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4922
Period From	:	07-19-2016	Prev Rdg	:	4798
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	222	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
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		167.23
CURRENT BILL - AUGUST 2016		1,381.06
TOTAL AMOUNT DUE		2,645.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,506.00

Your monthly electricity consumption chart

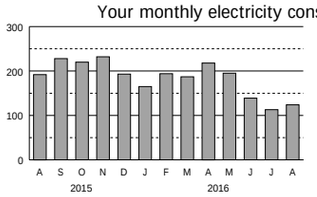

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.06		
Less : VAT	99.06		
Amount Net of VAT	1,282.00		
Less: BIR 2306	41.89		
BIR 2307	24.46	VATable Sales	1,282.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.65	VAT Zero Rated Sales	0.00
Add : VAT	99.06	VAT Amount	99.06
TOTAL AMOUNT DUE	1,314.71	TOTAL SALES	1,381.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1460/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384416735189

Collection Ref. Code	: 1855-43-755-4	Premise Address	: LOWER YATI,QUIOT, CEBU CITY		
Account ID	: 3848913275-3				
Customer Name	: TANEO,QUEMELYJUN VILLENA	TOTAL AMOUNT DUE	: 2,645.04	Overdue Bill	: 1
Meter Number	: MTR1015203				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38489132753 BC14/192.2/1460/0/10/08-20-2016/101 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643197662063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144027

64313200004

Date : 08-20-2016

BC14/192.2/1500/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431320000-4

Collection Ref. Code : 1823-38-377-7

Customer Information----------

Name : LLAMEDO,JENNIFER T

Premise Address : YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332988GS6	Pole No	:	0517502
Serial No	:	44862567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28490
Period From	:	07-19-2016	Prev Rdg	:	28348
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.60
CURRENT BILL - AUGUST 2016		1,582.50
TOTAL AMOUNT DUE		3,108.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,978.00

Your monthly electricity consumption chart

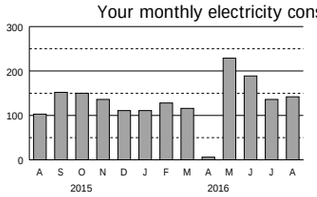

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.50		
Less : VAT	113.52		
Amount Net of VAT	1,468.98		
Less: BIR 2306	47.99		
BIR 2307	28.03	VATable Sales	1,468.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.96	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,506.48	TOTAL SALES	1,582.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1500/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643197662063

Collection Ref. Code	: 1823-38-377-7	Premise Address	: YATI,QUIOT,CEBU CITY		
Account ID	: 6431320000-4				
Customer Name	: LLAMEDO,JENNIFER T	TOTAL AMOUNT DUE	: 3,108.87	Overdue Bill	: 1
Meter Number	: 332988GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64313200004 BC14/192.2/1500/0/10/08-20-2016/101 493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886222330018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150322

88603200002

Date : 08-20-2016

BC14/192.2/1520/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860320000-2

Collection Ref. Code : 1837-27-659-5

Customer Information----------

Name : BRIGOLA,JOSEFINA B TM

Premise Address : LOWER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	131444WS6	Pole No	:	0536013
Serial No	:	73161938	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39425
Period From	:	07-19-2016	Prev Rdg	:	39366
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		728.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		64.67
CURRENT BILL - AUGUST 2016		473.10
TOTAL AMOUNT DUE		1,201.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 681.00

Your monthly electricity consumption chart

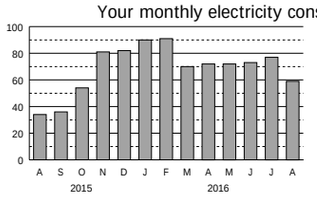

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.10		
Less : VAT	33.50		
Amount Net of VAT	439.60		
Less: BIR 2306	14.26		
BIR 2307	8.23	VATable Sales	439.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.11	VAT Zero Rated Sales	0.00
Add : VAT	33.50	VAT Amount	33.50
TOTAL AMOUNT DUE	450.61	TOTAL SALES	473.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1520/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886222330018

Collection Ref. Code	: 1837-27-659-5	Premise Address	: LOWER YATI QUIOT		
Account ID	: 8860320000-2				
Customer Name	: BRIGOLA,JOSEFINA B TM	TOTAL AMOUNT DUE	: 1,201.60	Overdue Bill	: 1
Meter Number	: 131444WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88603200002 BC14/192.2/1520/0/10/08-20-2016/101 494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227521482321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22750896296

1006152954

Date : 08-20-2016

BC14/192.2/1530/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275089629-6

Collection Ref. Code : 1855-51-128-2

Customer Information----------

Name : BRIGOLA,VICTOR BENIGNOS

Premise Address : BACK JAPER,SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012306	Pole No	:	0536013
Serial No	:	121759669	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1814
Period From	:	07-19-2016	Prev Rdg	:	1756
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	215	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		540.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.14
CURRENT BILL - AUGUST 2016		461.18
TOTAL AMOUNT DUE		1,001.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 565.00

Your monthly electricity consumption chart

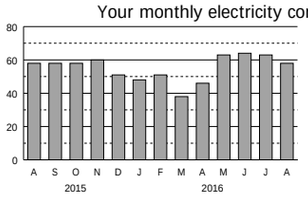

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.18		
Less : VAT	32.51		
Amount Net of VAT	428.67		
Less: BIR 2306	13.83		
BIR 2307	8.02	VATable Sales	428.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.82	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	439.33	TOTAL SALES	461.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1530/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227521482321

Collection Ref. Code	: 1855-51-128-2	Premise Address	: BACK JAPER,SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 2275089629-6				
Customer Name	: BRIGOLA,VICTOR BENIGNOS	TOTAL AMOUNT DUE	: 1,001.36	Overdue Bill	: 1
Meter Number	: MTR1012306				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22750896296 BC14/192.2/1530/0/10/08-20-2016/101 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969455753002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139264

96991200005

Date : 08-20-2016

BC14/192.2/1570/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699120000-5

Collection Ref. Code : 1815-35-188-8

Customer Information----------

Name : CUEVAS,BABYLENE TM P.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377546GS6	Pole No	:	0536013
Serial No	:	2003131559	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25975
Period From	:	07-19-2016	Prev Rdg	:	25796
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	250	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,780.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.6506/kWh	116.46
System Loss Charge	0.848/kWh	151.79
Sub-Total		1,224.79
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		61.38
Transmission		3.07
System Loss		9.13
Distribution		62.06
Others		7.89
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		242.27
CURRENT BILL - AUGUST 2016		2,036.49
TOTAL AMOUNT DUE		3,817.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,795.00

Your monthly electricity consumption chart

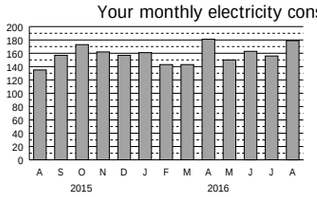

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.49		
Less : VAT	143.53		
Amount Net of VAT	1,892.96		
Less: BIR 2306	61.28		
BIR 2307	36.15	VATable Sales	1,892.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,795.53	VAT Zero Rated Sales	0.00
Add : VAT	143.53	VAT Amount	143.53
TOTAL AMOUNT DUE	1,939.06	TOTAL SALES	2,036.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1570/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969455753002

Collection Ref. Code	: 1815-35-188-8	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 9699120000-5				
Customer Name	: CUEVAS,BABYLENE TM P.	TOTAL AMOUNT DUE	: 3,817.23	Overdue Bill	: 1
Meter Number	: 377546GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96991200005 BC14/192.2/1570/0/10/08-20-2016/101 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841631164221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142770

84153200005

Date : 08-20-2016

BC14/192.2/1580/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415320000-5

Collection Ref. Code : 1831-52-209-8

Customer Information----------

Name : PAUL,FILEMON T TM

Premise Address : E SABELLANO ST YATI QUIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1100013	Pole No	:	0536013
Serial No	:	84451386	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7801
Period From	:	07-19-2016	Prev Rdg	:	7150
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	100	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,052.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,478.81
Transmission Charge	0.3755/kWh	244.45
System Loss Charge	0.8712/kWh	567.15
Sub-Total		4,290.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,053.00	141.06
Sub-Total		201.63
Government Charges		
Franchise Tax - Local		47.70
Value Added Tax		
Generation		223.22
Transmission		6.46
System Loss		34.75
Distribution		224.12
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		876.30
CURRENT BILL - AUGUST 2016		7,236.04
TOTAL AMOUNT DUE		14,288.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 8,161.00

Your monthly electricity consumption chart

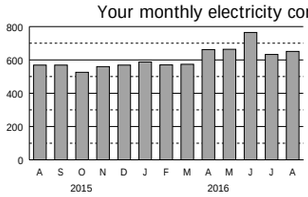

Avg Monthly Usage : 607.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,236.04		
Less : VAT	518.47		
Amount Net of VAT	6,717.57		
Less: BIR 2306	219.22		
BIR 2307	128.15	VATable Sales	6,717.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,370.20	VAT Zero Rated Sales	0.00
Add : VAT	518.47	VAT Amount	518.47
TOTAL AMOUNT DUE	6,888.67	TOTAL SALES	7,236.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1580/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841631164221

Collection Ref. Code : 1831-52-209-8

Account ID : 8415320000-5

Customer Name : PAUL,FILEMON T TM

Meter Number : MTR1100013

Period : Jul 2016

Premise Address : E SABELLANO ST YATI QUIO,BASAK PARDO

TOTAL AMOUNT DUE : 14,288.89

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 _____

84153200005 BC14/192.2/1580/0/10/08-20-2016/101 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372095388897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141733

37261200002

Date : 08-20-2016

BC14/192.2/1590/0536013/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726120000-2

Collection Ref. Code : 1811-34-980-3

Customer Information----------

Name : DUGADUGA,JULIETA TM D.

Premise Address : E. SABELLANO ST., JAPER,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1100044	Pole No	:	0536013
Serial No	:	84446858	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4351
Period From	:	07-19-2016	Prev Rdg	:	4051
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,281.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,282.00	65.64
Sub-Total		93.55
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.87
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		404.26
CURRENT BILL - AUGUST 2016		3,338.35
TOTAL AMOUNT DUE		6,620.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,050.00

Your monthly electricity consumption chart

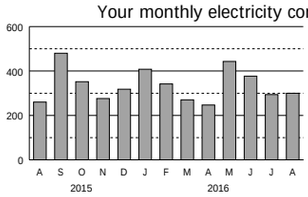

Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,338.35		
Less : VAT	239.33		
Amount Net of VAT	3,099.02		
Less: BIR 2306	101.20		
BIR 2307	59.12	VATable Sales	3,099.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,938.70	VAT Zero Rated Sales	0.00
Add : VAT	239.33	VAT Amount	239.33
TOTAL AMOUNT DUE	3,178.03	TOTAL SALES	3,338.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1590/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372095388897

Collection Ref. Code	: 1811-34-980-3	Premise Address	: E. SABELLANO ST., JAPER,Cebu City		
Account ID	: 3726120000-2				
Customer Name	: DUGADUGA,JULIETA TM D.	TOTAL AMOUNT DUE	: 6,620.11	Overdue Bill	: 1
Meter Number	: MTR1100044				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37261200002 BC14/192.2/1590/0/10/08-20-2016/101 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599857634576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156735

59933200004

Date : 08-20-2016

BC14/192.2/1660/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993320000-4

Collection Ref. Code : 1831-41-668-9

Customer Information----------

Name : TINGA,NILO VILLACARILLO

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	122513WS6	Pole No	:	0517236
Serial No	:	69154447	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17702
Period From	:	07-19-2016	Prev Rdg	:	17512
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	260	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		9.30
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		256.81
CURRENT BILL - AUGUST 2016		2,121.18
TOTAL AMOUNT DUE		4,413.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,393.00

Your monthly electricity consumption chart

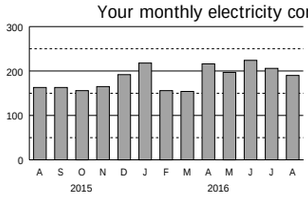

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.18		
Less : VAT	152.31		
Amount Net of VAT	1,968.87		
Less: BIR 2306	64.39		
BIR 2307	37.57	VATable Sales	1,968.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.91	VAT Zero Rated Sales	0.00
Add : VAT	152.31	VAT Amount	152.31
TOTAL AMOUNT DUE	2,019.22	TOTAL SALES	2,121.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1660/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599857634576

Collection Ref. Code	: 1831-41-668-9	Premise Address	: E SABELLANO ST,QUIOT PARDO		
Account ID	: 5993320000-4				
Customer Name	: TINGA,NILO VILLACARILLO	TOTAL AMOUNT DUE	: 4,413.57	Overdue Bill	: 1
Meter Number	: 122513WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59933200004 BC14/192.2/1660/0/10/08-20-2016/101 499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328535258139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154976

32891200001

Date : 08-20-2016

BC14/192.2/1670/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289120000-1

Collection Ref. Code : 1813-87-872-2

Customer Information----------

Name : MOSQUEDA,NENITA TM M.

Premise Address : LOWER YATI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045086	Pole No	:	0517236
Serial No	:	121747822	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1860
Period From	:	07-19-2016	Prev Rdg	:	1800
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		618.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.6506/kWh	39.04
System Loss Charge	0.848/kWh	50.88
Sub-Total		410.55
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	0.0929/kWh	5.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 618.50	12.37
Sub-Total		17.95
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		20.58
Transmission		1.03
System Loss		3.07
Distribution		21.20
Others		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		81.71
CURRENT BILL - AUGUST 2016		686.89
TOTAL AMOUNT DUE		1,305.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,064.00

Your monthly electricity consumption chart

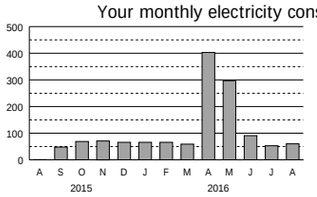

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.89		
Less : VAT	48.58		
Amount Net of VAT	638.31		
Less: BIR 2306	20.74		
BIR 2307	12.19	VATable Sales	638.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.38	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	653.96	TOTAL SALES	686.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1670/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328535258139

Collection Ref. Code	: 1813-87-872-2	Premise Address	: LOWER YATI,QUIOT PARDO,CEBU CITY		
Account ID	: 3289120000-1				
Customer Name	: MOSQUEDA,NENITA TM M.	TOTAL AMOUNT DUE	: 1,305.33	Overdue Bill	: 1
Meter Number	: MTR1045086				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32891200001 BC14/192.2/1670/0/10/08-20-2016/101 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314169256753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146041

31471200001

Date : 08-20-2016

BC14/192.2/1680/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147120000-1

Collection Ref. Code : 1811-60-572-9

Customer Information----------

Name : CATIPAY,HENRITA TM V.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038832	Pole No	:	0517236
Serial No	:	126817240	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4681
Period From	:	07-19-2016	Prev Rdg	:	4493
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	160	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,707.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.6506/kWh	122.31
System Loss Charge	0.848/kWh	159.42
Sub-Total		1,286.36
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,707.50	54.15
Sub-Total		71.65
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		64.45
Transmission		3.23
System Loss		9.58
Distribution		65.15
Others		10.31
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		256.53
CURRENT BILL - AUGUST 2016		2,157.46
TOTAL AMOUNT DUE		4,864.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,931.00

Your monthly electricity consumption chart

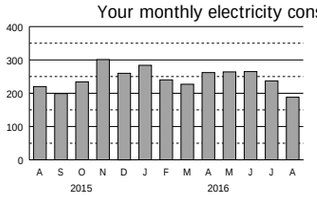

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.46		
Less : VAT	152.72		
Amount Net of VAT	2,004.74		
Less: BIR 2306	65.16		
BIR 2307	38.30	VATable Sales	2,004.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.28	VAT Zero Rated Sales	0.00
Add : VAT	152.72	VAT Amount	152.72
TOTAL AMOUNT DUE	2,054.00	TOTAL SALES	2,157.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1680/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314169256753

Collection Ref. Code	: 1811-60-572-9	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 3147120000-1				
Customer Name	: CATIPAY,HENRITA TM V.	TOTAL AMOUNT DUE	: 4,864.92	Overdue Bill	: 1
Meter Number	: MTR1038832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31471200001

BC14/192.2/1680/0/10/08-20-2016/101

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844540252013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144269

84431063217

Date : 08-20-2016

BC14/192.2/1690/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443106321-7

Collection Ref. Code : 1861-32-380-8

Customer Information----------

Name : CATIPAY,HENRIETA VILLAREN

Premise Address : BACK JAPER,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063035	Pole No	:	0517236
Serial No	:	125292050	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1200
Period From	:	07-19-2016	Prev Rdg	:	1128
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	126	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		723.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 88.36
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
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		87.41
CURRENT BILL - AUGUST 2016		684.58
TOTAL AMOUNT DUE		1,407.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 440.00

Your monthly electricity consumption chart

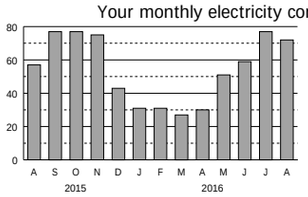

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.58		
Less : VAT	48.64		
Amount Net of VAT	635.94		
Less: BIR 2306	20.62		
BIR 2307	12.03	VATable Sales	635.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.29	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	651.93	TOTAL SALES	684.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1690/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844540252013

Collection Ref. Code	: 1861-32-380-8	Premise Address	: BACK JAPER,QUIOT, CEBU CITY		
Account ID	: 8443106321-7				
Customer Name	: CATIPAY,HENRIETA VILLAREN	TOTAL AMOUNT DUE	: 1,407.90	Overdue Bill	: 1
Meter Number	: MTR1063035				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84431063217 BC14/192.2/1690/0/10/08-20-2016/101 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002796347325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139236

00243200003

Date : 08-20-2016

BC14/192.2/1705/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024320000-3

Collection Ref. Code : 1831-49-635-6

Customer Information----------

Name : FERNAN,ARTEMIO P TM

Premise Address : E SABELLANO ST,QUIOT BASAK PARDO

TIN :

Metering Information----------

Meter No	:	145355WS6	Pole No	:	0517236
Serial No	:	47318840	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3523
Period From	:	07-19-2016	Prev Rdg	:	3460
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		442.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 111.24
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.06
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		73.45
CURRENT BILL - AUGUST 2016		562.68
TOTAL AMOUNT DUE		1,005.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 418.00

Your monthly electricity consumption chart

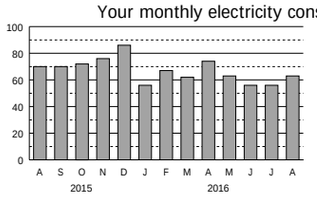

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.68		
Less : VAT	39.76		
Amount Net of VAT	522.92		
Less: BIR 2306	16.88		
BIR 2307	9.86	VATable Sales	522.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.18	VAT Zero Rated Sales	0.00
Add : VAT	39.76	VAT Amount	39.76
TOTAL AMOUNT DUE	535.94	TOTAL SALES	562.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1705/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002796347325

Collection Ref. Code	: 1831-49-635-6	Premise Address	: E SABELLANO ST,QUIOT BASAK PARDO		
Account ID	: 0024320000-3				
Customer Name	: FERNAN,ARTEMIO P TM	TOTAL AMOUNT DUE	: 1,005.11	Overdue Bill	: 1
Meter Number	: 145355WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00243200003 BC14/192.2/1705/0/10/08-20-2016/101 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815559447956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146315

81513200006

Date : 08-20-2016

BC14/192.2/1720/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151320000-6

Collection Ref. Code : 1823-55-311-7

Customer Information----------

Name : CAJILIG,RONALD A

Premise Address : E SABELLANO ST BK JAPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215429WS6	Pole No	:	0517236
Serial No	:	49115997	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22258
Period From	:	07-19-2016	Prev Rdg	:	22116
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,050.50	41.01
Sub-Total		54.22
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		7.77
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		192.95
CURRENT BILL - AUGUST 2016		1,594.33
TOTAL AMOUNT DUE		3,644.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,000.00

Your monthly electricity consumption chart

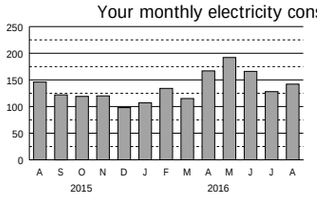

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.33		
Less : VAT	114.79		
Amount Net of VAT	1,479.54		
Less: BIR 2306	48.51		
BIR 2307	28.24	VATable Sales	1,479.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.79	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,517.58	TOTAL SALES	1,594.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1720/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815559447956

Collection Ref. Code	: 1823-55-311-7	Premise Address	: E SABELLANO ST BK JAPER YATI,QUIOT,CEBU CITY
Account ID	: 8151320000-6		
Customer Name	: CAJILIG,RONALD A	TOTAL AMOUNT DUE	: 3,644.87
Meter Number	: 215429WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81513200006

BC14/192.2/1720/0/10/08-20-2016/101

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204576598977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140501

20463200004

Date : 08-20-2016

BC14/192.2/1730/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046320000-4

Collection Ref. Code : 1831-71-452-3

Customer Information----------

Name : SITOY,MARIO L TM

Premise Address : SITIO CACAN,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	372707GS6	Pole No	:	0517215
Serial No	:	2003136515	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29354
Period From	:	07-19-2016	Prev Rdg	:	28970
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	100	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		1,102.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,052.02
Transmission Charge	0.3755/kWh	144.19
System Loss Charge	0.8712/kWh	334.54
Sub-Total		2,530.75
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	0.0929/kWh	35.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,103.00	82.06
Sub-Total		117.78
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		131.67
Transmission		3.81
System Loss		20.52
Distribution		132.45
Others		17.51
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		517.04
CURRENT BILL - AUGUST 2016		4,269.31
TOTAL AMOUNT DUE		5,372.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,000.00

Your monthly electricity consumption chart

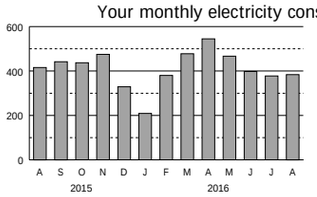

Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.31		
Less : VAT	305.96		
Amount Net of VAT	3,963.35		
Less: BIR 2306	129.37		
BIR 2307	75.61	VATable Sales	3,963.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,758.37	VAT Zero Rated Sales	0.00
Add : VAT	305.96	VAT Amount	305.96
TOTAL AMOUNT DUE	4,064.33	TOTAL SALES	4,269.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1730/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204576598977

Collection Ref. Code : 1831-71-452-3

Account ID : 2046320000-4

Customer Name : SITOY,MARIO L TM

Meter Number : 372707GS6

Period : Jul 2016

Premise Address : SITIO CACAN,E SABELLANO ST

TOTAL AMOUNT DUE : 5,372.27

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 _____

20463200004 BC14/192.2/1730/0/10/08-20-2016/101 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132349602938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155482

13243200006

Date : 08-20-2016

BC14/192.2/1740/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324320000-6

Collection Ref. Code : 1831-50-590-8

Customer Information----------

Name : ATIENZA,LORILIE G TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1053512	Pole No	:	0517215
Serial No	:	121434353	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3270
Period From	:	07-19-2016	Prev Rdg	:	3097
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		1,777.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.72
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		233.09
CURRENT BILL - AUGUST 2016		1,924.89
TOTAL AMOUNT DUE		3,702.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,670.00

Your monthly electricity consumption chart

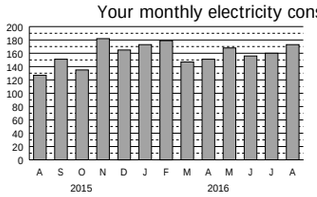

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.89		
Less : VAT	137.99		
Amount Net of VAT	1,786.90		
Less: BIR 2306	58.35		
BIR 2307	34.09	VATable Sales	1,786.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.46	VAT Zero Rated Sales	0.00
Add : VAT	137.99	VAT Amount	137.99
TOTAL AMOUNT DUE	1,832.45	TOTAL SALES	1,924.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1740/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132349602938

Collection Ref. Code	: 1831-50-590-8	Premise Address	: BASAK PARDO		
Account ID	: 1324320000-6				
Customer Name	: ATIENZA,LORILIE G TM	TOTAL AMOUNT DUE	: 3,702.40	Overdue Bill	: 1
Meter Number	: MTR1053512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13243200006 BC14/192.2/1740/0/10/08-20-2016/101 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102716492555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139339

10243200002

Date : 08-20-2016

BC14/192.2/1780/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024320000-2

Collection Ref. Code : 1831-49-644-5

Customer Information----------

Name : TORRES,RENATO DE B TM

Premise Address : E SABELLANO ST QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	140666WS6	Pole No	:	0517215
Serial No	:	44122811	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4764
Period From	:	07-19-2016	Prev Rdg	:	4585
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		1,642.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		7.51
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		240.67
CURRENT BILL - AUGUST 2016		1,987.02
TOTAL AMOUNT DUE		3,629.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,054.00

Your monthly electricity consumption chart

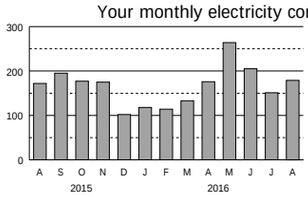

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.02		
Less : VAT	142.29		
Amount Net of VAT	1,844.73		
Less: BIR 2306	60.17		
BIR 2307	35.19	VATable Sales	1,844.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.37	VAT Zero Rated Sales	0.00
Add : VAT	142.29	VAT Amount	142.29
TOTAL AMOUNT DUE	1,891.66	TOTAL SALES	1,987.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1780/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102716492555

Collection Ref. Code	: 1831-49-644-5	Premise Address	: E SABELLANO ST QUIOT,PARDO		
Account ID	: 1024320000-2				
Customer Name	: TORRES,RENATO DE B TM	TOTAL AMOUNT DUE	: 3,629.03	Overdue Bill	: 1
Meter Number	: 140666WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10243200002 BC14/192.2/1780/0/10/08-20-2016/101 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677827658080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143716

67792200007

Date : 08-20-2016

BC14/192.2/1790/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779220000-7

Collection Ref. Code : 1837-25-359-5

Customer Information----------

Name : LASPUNA,RAMIL T TM

Premise Address : YATI QUIOT

TIN :

Metering Information----------

Meter No	:	129726WS6	Pole No	:	0517215
Serial No	:	57935956	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82861
Period From	:	07-19-2016	Prev Rdg	:	82738
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		1,403.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.24
CURRENT BILL - AUGUST 2016		1,373.32
TOTAL AMOUNT DUE		2,776.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,406.00

Your monthly electricity consumption chart

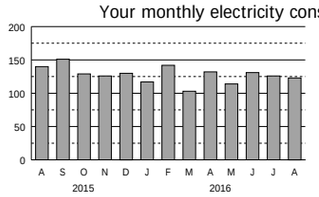

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.32		
Less : VAT	98.59		
Amount Net of VAT	1,274.73		
Less: BIR 2306	41.68		
BIR 2307	24.32	VATable Sales	1,274.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.73	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,307.32	TOTAL SALES	1,373.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1790/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677827658080

Collection Ref. Code	: 1837-25-359-5	Premise Address	: YATI QUIOT		
Account ID	: 6779220000-7				
Customer Name	: LASPUNA,RAMIL T TM	TOTAL AMOUNT DUE	: 2,776.33	Overdue Bill	: 1
Meter Number	: 129726WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67792200007 BC14/192.2/1790/0/10/08-20-2016/101 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337480451435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140025

33777689101

Date : 08-20-2016

BC14/192.2/1800/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377768910-1

Collection Ref. Code : 1855-40-800-7

Customer Information----------

Name : LASPUNA,ARNEL ENICUELA

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016452	Pole No	:	0517215
Serial No	:	121753612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5861
Period From	:	07-19-2016	Prev Rdg	:	5620
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	233	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		2,596.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		11.04
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		324.76
CURRENT BILL - AUGUST 2016		2,681.99
TOTAL AMOUNT DUE		5,278.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,950.00

Your monthly electricity consumption chart

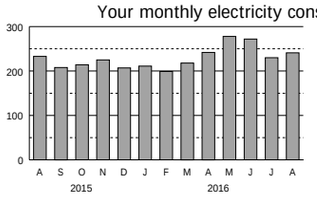

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.99		
Less : VAT	192.27		
Amount Net of VAT	2,489.72		
Less: BIR 2306	81.29		
BIR 2307	47.50	VATable Sales	2,489.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.93	VAT Zero Rated Sales	0.00
Add : VAT	192.27	VAT Amount	192.27
TOTAL AMOUNT DUE	2,553.20	TOTAL SALES	2,681.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1800/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337480451435

Collection Ref. Code	: 1855-40-800-7	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY		
Account ID	: 3377768910-1				
Customer Name	: LASPUNA,ARNEL ENICUELA	TOTAL AMOUNT DUE	: 5,278.39	Overdue Bill	: 1
Meter Number	: MTR1016452				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33777689101 BC14/192.2/1800/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952658171897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149425

95251200002

Date : 08-20-2016

BC14/192.2/1810/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525120000-2

Collection Ref. Code : 1811-18-932-6

Customer Information----------

Name : LASPUNA,RAYMOND TM T.

Premise Address : STO NINO,Cebu City

TIN :

Metering Information----------

Meter No	:	210271WS6	Pole No	:	0517215
Serial No	:	48422778	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17813
Period From	:	07-19-2016	Prev Rdg	:	17642
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		1,505.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,905.50	98.11
Sub-Total		114.02
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		15.24
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		238.49
CURRENT BILL - AUGUST 2016		1,973.77
TOTAL AMOUNT DUE		3,479.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,400.00

Your monthly electricity consumption chart

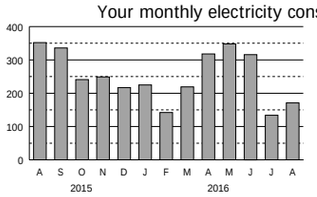

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.77		
Less : VAT	144.01		
Amount Net of VAT	1,829.76		
Less: BIR 2306	60.85		
BIR 2307	34.97	VATable Sales	1,829.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.94	VAT Zero Rated Sales	0.00
Add : VAT	144.01	VAT Amount	144.01
TOTAL AMOUNT DUE	1,877.95	TOTAL SALES	1,973.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1810/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952658171897

Collection Ref. Code	: 1811-18-932-6	Premise Address	: STO NINO,Cebu City		
Account ID	: 9525120000-2				
Customer Name	: LASPUNA,RAYMOND TM T.	TOTAL AMOUNT DUE	: 3,479.41	Overdue Bill	: 1
Meter Number	: 210271WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95251200002 BC14/192.2/1810/0/10/08-20-2016/101 510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280011014866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145957

28062200002

Date : 08-20-2016

BC14/192.2/1840/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806220000-2

Collection Ref. Code : 1833-77-674-7

Customer Information----------

Name : SALADAS,CIRILO A TM

Premise Address : SITIO STO NINO YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	140621WS6	Pole No	:	0517215
Serial No	:	45598544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97300
Period From	:	07-19-2016	Prev Rdg	:	97228
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		1,249.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		- 77.84
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 4.63
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		88.77
CURRENT BILL - AUGUST 2016		696.46
TOTAL AMOUNT DUE		1,945.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 595.00

Your monthly electricity consumption chart

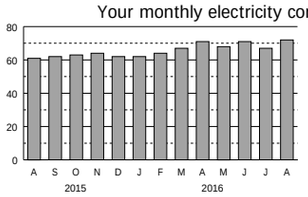

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.46		
Less : VAT	49.92		
Amount Net of VAT	646.54		
Less: BIR 2306	21.15		
BIR 2307	12.25	VATable Sales	646.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.14	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	663.06	TOTAL SALES	696.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1840/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280011014866

Collection Ref. Code	: 1833-77-674-7	Premise Address	: SITIO STO NINO YATI,QUIOT		
Account ID	: 2806220000-2				
Customer Name	: SALADAS,CIRILO A TM	TOTAL AMOUNT DUE	: 1,945.93	Overdue Bill	: 2
Meter Number	: 140621WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28062200002

BC14/192.2/1840/0/10/08-20-2016/101

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214706101446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145569

21482200009

Date : 08-20-2016

BC14/192.2/1860/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2148220000-9

Collection Ref. Code : 1835-55-992-1

Customer Information----------

Name : GLABAN,GUILLERMO D TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	501488 GS6	Pole No	:	0517215
Serial No	:	93314771	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9678
Period From	:	07-19-2016	Prev Rdg	:	9417
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	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		762.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,394.73
Transmission Charge	0.3755/kWh	98.01
System Loss Charge	0.8712/kWh	227.38
Sub-Total		1,720.12
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	0.0929/kWh	24.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 762.50	15.25
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		89.49
Transmission		2.59
System Loss		13.94
Distribution		90.22
Others		7.01
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		346.41
CURRENT BILL - AUGUST 2016		2,857.87
TOTAL AMOUNT DUE		3,620.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 973.00

Your monthly electricity consumption chart

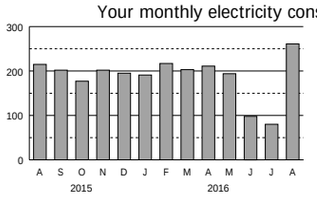

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.87		
Less : VAT	203.25		
Amount Net of VAT	2,654.62		
Less: BIR 2306	85.97		
BIR 2307	50.61	VATable Sales	2,654.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.04	VAT Zero Rated Sales	0.00
Add : VAT	203.25	VAT Amount	203.25
TOTAL AMOUNT DUE	2,721.29	TOTAL SALES	2,857.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1860/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214706101446

Collection Ref. Code	: 1835-55-992-1	Premise Address	: STO NINO QUIOT		
Account ID	: 2148220000-9				
Customer Name	: GLABAN,GUILLERMO D TM	TOTAL AMOUNT DUE	: 3,620.48	Overdue Bill	: 1
Meter Number	: 501488 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21482200009 BC14/192.2/1860/0/10/08-20-2016/101 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540206241472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142706

5407699211

Date : 08-20-2016

BC14/192.2/1880/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407699211-1

Collection Ref. Code : 1855-18-425-7

Customer Information----------

Name : JAMILA,MARY ANN CAROMAYAN

Premise Address : SITIO STO.NINO,QUIOT CEBU

TIN :

Metering Information----------

Meter No	:	565704 GS6	Pole No	:	0517215
Serial No	:	26174778	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4718
Period From	:	07-19-2016	Prev Rdg	:	4592
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	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		760.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 761.00	15.22
Sub-Total		26.95
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		168.55
CURRENT BILL - AUGUST 2016		1,391.43
TOTAL AMOUNT DUE		2,152.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 858.00

Your monthly electricity consumption chart

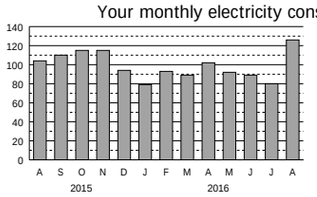

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.43		
Less : VAT	99.36		
Amount Net of VAT	1,292.07		
Less: BIR 2306	42.02		
BIR 2307	24.64	VATable Sales	1,292.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.41	VAT Zero Rated Sales	0.00
Add : VAT	99.36	VAT Amount	99.36
TOTAL AMOUNT DUE	1,324.77	TOTAL SALES	1,391.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1880/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540206241472

Collection Ref. Code	: 1855-18-425-7	Premise Address	: SITIO STO.NINO,QUIOT CEBU		
Account ID	: 5407699211-1				
Customer Name	: JAMILA,MARY ANN CAROMAYAN	TOTAL AMOUNT DUE	: 2,152.23	Overdue Bill	: 1
Meter Number	: 565704 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5407699211 BC14/192.2/1880/0/10/08-20-2016/101 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026231814700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151717

02698432792

Date : 08-20-2016

BC14/192.2/1885/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269843279-2

Collection Ref. Code : 1863-39-698-5

Customer Information----------

Name : JAMILA,MARY ANN CAROMAYAN

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132540	Pole No	:	0517215
Serial No	:	40091691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1738
Period From	:	07-19-2016	Prev Rdg	:	1523
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	272	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		2,424.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		10.11
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		290.08
CURRENT BILL - AUGUST 2016		2,395.71
TOTAL AMOUNT DUE		4,820.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,487.00

Your monthly electricity consumption chart

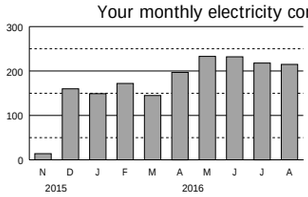

Avg Monthly Usage : 173.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.71		
Less : VAT	171.86		
Amount Net of VAT	2,223.85		
Less: BIR 2306	72.65		
BIR 2307	42.43	VATable Sales	2,223.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.77	VAT Zero Rated Sales	0.00
Add : VAT	171.86	VAT Amount	171.86
TOTAL AMOUNT DUE	2,280.63	TOTAL SALES	2,395.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1885/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026231814700

Collection Ref. Code	: 1863-39-698-5	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 0269843279-2				
Customer Name	: JAMILA,MARY ANN CAROMAYAN	TOTAL AMOUNT DUE	: 4,820.38	Overdue Bill	: 1
Meter Number	: MTR1132540				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02698432792 BC14/192.2/1885/0/10/08-20-2016/101 514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365808861347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156822

36563200009

Date : 08-20-2016

BC14/192.2/1930/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656320000-9

Collection Ref. Code : 1831-78-134-4

Customer Information----------

Name : TAN,NIEVES B

Premise Address : E SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	334682GS6	Pole No	:	0517502
Serial No	:	47483778	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22205
Period From	:	07-19-2016	Prev Rdg	:	22068
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	260	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		1,916.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
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		186.03
CURRENT BILL - AUGUST 2016		1,536.99
TOTAL AMOUNT DUE		3,453.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,024.00

Your monthly electricity consumption chart

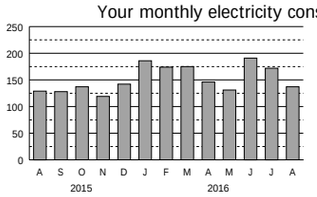

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.99		
Less : VAT	110.64		
Amount Net of VAT	1,426.35		
Less: BIR 2306	46.79		
BIR 2307	27.22	VATable Sales	1,426.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.34	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,462.98	TOTAL SALES	1,536.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1930/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365808861347

Collection Ref. Code	: 1831-78-134-4	Premise Address	: E SABELLANO ST,QUIOT		
Account ID	: 3656320000-9				
Customer Name	: TAN,NIEVES B	TOTAL AMOUNT DUE	: 3,453.15	Overdue Bill	: 1
Meter Number	: 334682GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36563200009 BC14/192.2/1930/0/10/08-20-2016/101 515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032522611836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155153

03243200007

Date : 08-20-2016

BC14/192.2/1960/0517215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324320000-7

Collection Ref. Code : 1831-50-587-8

Customer Information----------

Name : VASQUEZ,VIRGINIA O TM

Premise Address : YATI QUIOT BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080146	Pole No	:	0517215
Serial No	:	40038272	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1002
Period From	:	07-19-2016	Prev Rdg	:	903
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		1,160.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 23.82
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
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		128.74
CURRENT BILL - AUGUST 2016		1,045.65
TOTAL AMOUNT DUE		2,206.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 755.00

Your monthly electricity consumption chart

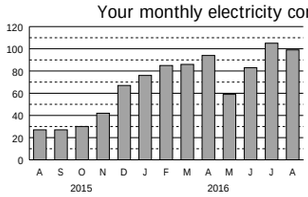

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.65		
Less : VAT	74.69		
Amount Net of VAT	970.96		
Less: BIR 2306	31.63		
BIR 2307	18.48	VATable Sales	970.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.85	VAT Zero Rated Sales	0.00
Add : VAT	74.69	VAT Amount	74.69
TOTAL AMOUNT DUE	995.54	TOTAL SALES	1,045.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1960/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032522611836

Collection Ref. Code : 1831-50-587-8

Account ID : 0324320000-7

Customer Name : VASQUEZ,VIRGINIA O TM

Meter Number : MTR1080146

Period : Jul 2016

Premise Address : YATI QUIOT BASAK PARDO

TOTAL AMOUNT DUE : 2,206.49

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 _____

03243200007 BC14/192.2/1960/0/10/08-20-2016/101 516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683112161463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146890

68363200004

Date : 08-20-2016

BC14/192.2/1970/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6836320000-4

Collection Ref. Code : 1831-70-614-8

Customer Information----------

Name : SARDUAL,ELENITA A

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	140702WS6	Pole No	:	0517502
Serial No	:	45652105	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69668
Period From	:	07-19-2016	Prev Rdg	:	69556
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.99
CURRENT BILL - AUGUST 2016		1,246.90
TOTAL AMOUNT DUE		2,340.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

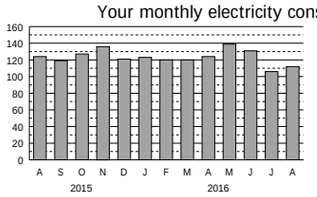

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.90		
Less : VAT	89.40		
Amount Net of VAT	1,157.50		
Less: BIR 2306	37.80		
BIR 2307	22.08	VATable Sales	1,157.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.62	VAT Zero Rated Sales	0.00
Add : VAT	89.40	VAT Amount	89.40
TOTAL AMOUNT DUE	1,187.02	TOTAL SALES	1,246.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1970/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683112161463

Collection Ref. Code	: 1831-70-614-8	Premise Address	: E SABELLANO ST,QUIOT PARDO		
Account ID	: 6836320000-4				
Customer Name	: SARDUAL,ELENITA A	TOTAL AMOUNT DUE	: 2,340.70	Overdue Bill	: 1
Meter Number	: 140702WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68363200004 BC14/192.2/1970/0/10/08-20-2016/101 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182076578765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148241

18292354992

Date : 08-20-2016

BC14/192.2/1995/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829235499-2

Collection Ref. Code : 1859-47-941-3

Customer Information----------

Name : TABOADA,JANICE FABULAR

Premise Address : BACK JAPER,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022898	Pole No	:	0517502
Serial No	:	121755323	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3140
Period From	:	07-19-2016	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		251.59
CURRENT BILL - AUGUST 2016		2,076.79
TOTAL AMOUNT DUE		3,365.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,815.00

Your monthly electricity consumption chart

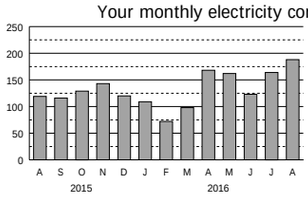

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.79		
Less : VAT	148.35		
Amount Net of VAT	1,928.44		
Less: BIR 2306	62.73		
BIR 2307	36.78	VATable Sales	1,928.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.93	VAT Zero Rated Sales	0.00
Add : VAT	148.35	VAT Amount	148.35
TOTAL AMOUNT DUE	1,977.28	TOTAL SALES	2,076.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/1995/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182076578765

Collection Ref. Code	: 1859-47-941-3	Premise Address	: BACK JAPER,QUIOT PARDO, CEBU CITY		
Account ID	: 1829235499-2				
Customer Name	: TABOADA,JANICE FABULAR	TOTAL AMOUNT DUE	: 3,365.43	Overdue Bill	: 1
Meter Number	: MTR1022898				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18292354992 BC14/192.2/1995/0/10/08-20-2016/101 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930506266214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154584

93019523260

Date : 08-20-2016

BC14/192.2/2000/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9301952326-0

Collection Ref. Code : 1857-60-554-3

Customer Information----------

Name : CARZANO,EUGENE APARECE

Premise Address : SITIO CLEPPERS DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011409 EFS6	Pole No	:	0517502
Serial No	:	121437711	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1722
Period From	:	07-19-2016	Prev Rdg	:	1682
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	282	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		288.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 185.77
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - AUGUST 2016		233.99
TOTAL AMOUNT DUE		522.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 280.00

Your monthly electricity consumption chart

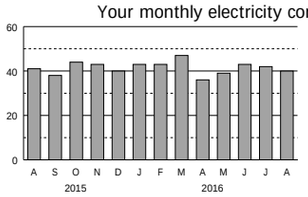

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.99		
Less : VAT	16.16		
Amount Net of VAT	217.83		
Less: BIR 2306	6.95		
BIR 2307	3.98	VATable Sales	217.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.90	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	223.06	TOTAL SALES	233.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2000/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930506266214

Collection Ref. Code	: 1857-60-554-3	Premise Address	: SITIO CLEPPERS DRIVE,QUIOT, CEBU CITY		
Account ID	: 9301952326-0				
Customer Name	: CARZANO,EUGENE APARECE	TOTAL AMOUNT DUE	: 522.51	Overdue Bill	: 1
Meter Number	: 011409 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93019523260 BC14/192.2/2000/0/10/08-20-2016/101 519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989764161490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153519

98942200001

Date : 08-20-2016

BC14/192.2/2030/0517502/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894220000-1

Collection Ref. Code : 1833-60-800-3

Customer Information----------

Name : CUTAR,VISITACION T TM

Premise Address : E SABELLANO ST YATI QUIO

TIN :

Metering Information----------

Meter No	:	140894WS6	Pole No	:	0517502
Serial No	:	48092239	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2741
Period From	:	07-19-2016	Prev Rdg	:	2624
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		971.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 972.00	19.44
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		4.67
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		157.26
CURRENT BILL - AUGUST 2016		1,298.44
TOTAL AMOUNT DUE		2,270.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,250.00

Your monthly electricity consumption chart

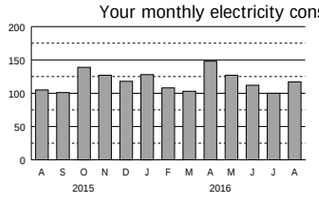

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.44		
Less : VAT	92.96		
Amount Net of VAT	1,205.48		
Less: BIR 2306	39.30		
BIR 2307	22.99	VATable Sales	1,205.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.19	VAT Zero Rated Sales	0.00
Add : VAT	92.96	VAT Amount	92.96
TOTAL AMOUNT DUE	1,236.15	TOTAL SALES	1,298.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2030/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989764161490

Collection Ref. Code	: 1833-60-800-3	Premise Address	: E SABELLANO ST YATI QUIO		
Account ID	: 9894220000-1				
Customer Name	: CUTAR,VISITACION T TM	TOTAL AMOUNT DUE	: 2,270.33	Overdue Bill	: 1
Meter Number	: 140894WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98942200001 BC14/192.2/2030/0/10/08-20-2016/101 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730631785629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154082

73054052789

Date : 08-20-2016

BC14/192.2/2050/0517250/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7305405278-9

Collection Ref. Code : 1859-82-710-1

Customer Information----------

Name : POLANGCO,MARCELINA PORTA

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048350	Pole No	:	0517250
Serial No	:	126813033	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2834
Period From	:	07-19-2016	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	126	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		1,668.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		47.42
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
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		203.84
CURRENT BILL - AUGUST 2016		1,683.47
TOTAL AMOUNT DUE		3,351.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,445.00

Your monthly electricity consumption chart

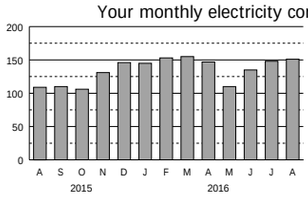

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.47		
Less : VAT	120.81		
Amount Net of VAT	1,562.66		
Less: BIR 2306	51.08		
BIR 2307	29.81	VATable Sales	1,562.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.77	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,602.58	TOTAL SALES	1,683.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2050/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730631785629

Collection Ref. Code	: 1859-82-710-1	Premise Address	: SITIO STO NINO,QUIOT, CEBU CITY
Account ID	: 7305405278-9		
Customer Name	: POLANGCO,MARCELINA PORTA	TOTAL AMOUNT DUE	: 3,351.95
Meter Number	: MTR1048350		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73054052789

BC14/192.2/2050/0/10/08-20-2016/101

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896876767350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155874

89673200005

Date : 08-20-2016

BC14/192.2/2070/0517264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967320000-5

Collection Ref. Code : 1831-84-167-3

Customer Information----------

Name : GITGANO,SILVINA L

Premise Address : E ABELLANO ST,BASAK

TIN :

Metering Information----------

Meter No	:	380091GS6	Pole No	:	0517264
Serial No	:	2003128055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14139
Period From	:	07-19-2016	Prev Rdg	:	14032
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		1,089.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		31.74
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
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		144.40
CURRENT BILL - AUGUST 2016		1,192.48
TOTAL AMOUNT DUE		2,281.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,300.00

Your monthly electricity consumption chart

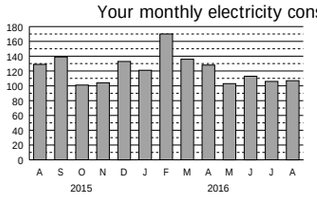

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.48		
Less : VAT	85.56		
Amount Net of VAT	1,106.92		
Less: BIR 2306	36.18		
BIR 2307	21.12	VATable Sales	1,106.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.62	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,135.18	TOTAL SALES	1,192.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2070/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896876767350

Collection Ref. Code	: 1831-84-167-3	Premise Address	: E ABELLANO ST,BASAK		
Account ID	: 8967320000-5				
Customer Name	: GITGANO,SILVINA L	TOTAL AMOUNT DUE	: 2,281.78	Overdue Bill	: 1
Meter Number	: 380091GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89673200005 BC14/192.2/2070/0/10/08-20-2016/101 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442432947903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142468

44251200000

Date : 08-20-2016

BC14/192.2/2090/0517264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425120000-0

Collection Ref. Code : 1809-99-821-2

Customer Information----------

Name : RELENTE,ROMULO TM T.

Premise Address : SABELLANO ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	201226WS6	Pole No	:	0517264
Serial No	:	48092212	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7827
Period From	:	07-19-2016	Prev Rdg	:	7788
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		225.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 13.42
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 - AUGUST 2016		234.36
TOTAL AMOUNT DUE		459.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 327.00

Your monthly electricity consumption chart

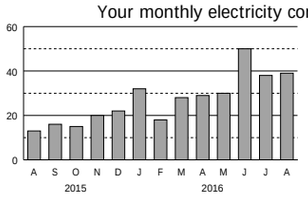

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.36		
Less : VAT	16.42		
Amount Net of VAT	217.94		
Less: BIR 2306	7.04		
BIR 2307	3.99	VATable Sales	217.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.91	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	223.33	TOTAL SALES	234.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2090/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442432947903

Collection Ref. Code	: 1809-99-821-2	Premise Address	: SABELLANO ST.,Cebu City		
Account ID	: 4425120000-0				
Customer Name	: RELENTE,ROMULO TM T.	TOTAL AMOUNT DUE	: 459.90	Overdue Bill	: 1
Meter Number	: 201226WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44251200000 BC14/192.2/2090/0/10/08-20-2016/101 523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969935923294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139883

96960265310

Date : 08-20-2016

BC14/192.2/2100/0549290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696026531-0

Collection Ref. Code : 1855-43-008-8

Customer Information----------

Name : JUMAO-AS,EMMA ROMERO

Premise Address : BASAK IBABAO,QUIOT STO.NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014590	Pole No	:	0549290
Serial No	:	88211221	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4413
Period From	:	07-19-2016	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.22
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		216.98
CURRENT BILL - AUGUST 2016		1,792.09
TOTAL AMOUNT DUE		3,461.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,705.00

Your monthly electricity consumption chart

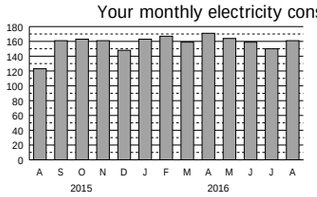

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.09		
Less : VAT	128.49		
Amount Net of VAT	1,663.60		
Less: BIR 2306	54.33		
BIR 2307	31.74	VATable Sales	1,663.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.53	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,706.02	TOTAL SALES	1,792.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2100/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969935923294

Collection Ref. Code	: 1855-43-008-8	Premise Address	: BASAK IBABAO,QUIOT STO.NINO, CEBU CITY		
Account ID	: 9696026531-0				
Customer Name	: JUMAO-AS,EMMA ROMERO	TOTAL AMOUNT DUE	: 3,461.55	Overdue Bill	: 1
Meter Number	: MTR1014590				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96960265310 BC14/192.2/2100/0/10/08-20-2016/101 524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023520937382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150245

02371671641

Date : 08-20-2016

BC14/192.2/2105/0549290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237167164-1

Collection Ref. Code : 1861-54-086-8

Customer Information----------

Name : CARAO,ELENITA ARRABIS

Premise Address : SITIO STO.NINO,,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095482	Pole No	:	0549290
Serial No	:	129123548	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1418
Period From	:	07-19-2016	Prev Rdg	:	1360
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		431.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.86
CURRENT BILL - AUGUST 2016		458.73
TOTAL AMOUNT DUE		890.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,293.00

Your monthly electricity consumption chart

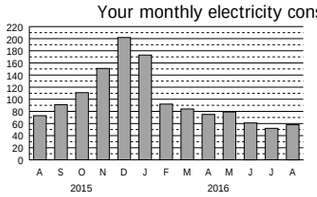

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.73		
Less : VAT	32.25		
Amount Net of VAT	426.48		
Less: BIR 2306	13.72		
BIR 2307	7.98	VATable Sales	426.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.78	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	437.03	TOTAL SALES	458.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2105/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023520937382

Collection Ref. Code	: 1861-54-086-8	Premise Address	: SITIO STO.NINO,,QUIOT, CEBU CITY		
Account ID	: 0237167164-1				
Customer Name	: CARAO,ELENITA ARRABIS	TOTAL AMOUNT DUE	: 890.15	Overdue Bill	: 1
Meter Number	: MTR1095482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02371671641 BC14/192.2/2105/0/10/08-20-2016/101 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390541262675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154847

39014200008

Date : 08-20-2016

BC14/192.2/2110/0549283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3901420000-8

Collection Ref. Code : 1833-30-686-4

Customer Information----------

Name : LOY,ROBERTO P

Premise Address : E. SABELLANO ST., SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134897WS6	Pole No	:	0549283
Serial No	:	69859709	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21743
Period From	:	07-19-2016	Prev Rdg	:	21515
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	402	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		1,628.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		53.77
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		8.44
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		305.17
CURRENT BILL - AUGUST 2016		2,518.95
TOTAL AMOUNT DUE		4,146.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,301.00

Your monthly electricity consumption chart

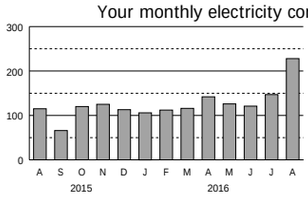

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.95		
Less : VAT	179.94		
Amount Net of VAT	2,339.01		
Less: BIR 2306	76.11		
BIR 2307	44.61	VATable Sales	2,339.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,218.29	VAT Zero Rated Sales	0.00
Add : VAT	179.94	VAT Amount	179.94
TOTAL AMOUNT DUE	2,398.23	TOTAL SALES	2,518.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2110/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390541262675

Collection Ref. Code : 1833-30-686-4

Account ID : 3901420000-8

Customer Name : LOY,ROBERTO P

Meter Number : 134897WS6

Period : Jul 2016

Premise Address : E. SABELLANO ST., SITIO STO. NINO,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 4,146.98

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 _____

39014200008 BC14/192.2/2110/0/10/08-20-2016/101 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074386342980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142137

07410383215

Date : 08-20-2016

BC14/192.2/2120/0549283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741038321-5

Collection Ref. Code : 1853-65-692-5

Customer Information----------

Name : CARAO,ROMMEL MARISCAL

Premise Address : SANTO NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	555148 GS6	Pole No	:	0549283
Serial No	:	25206978	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9101
Period From	:	07-19-2016	Prev Rdg	:	8814
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	233	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
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	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,567.00	111.34
Sub-Total		138.04
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		19.14
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		392.99
CURRENT BILL - AUGUST 2016		3,248.69
TOTAL AMOUNT DUE		5,995.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,820.00

Your monthly electricity consumption chart

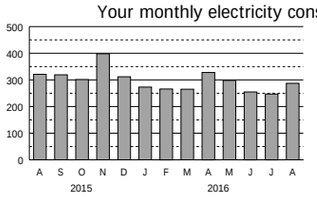

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.69		
Less : VAT	234.84		
Amount Net of VAT	3,013.85		
Less: BIR 2306	99.25		
BIR 2307	57.54	VATable Sales	3,013.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.06	VAT Zero Rated Sales	0.00
Add : VAT	234.84	VAT Amount	234.84
TOTAL AMOUNT DUE	3,091.90	TOTAL SALES	3,248.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2120/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074386342980

Collection Ref. Code	: 1853-65-692-5	Premise Address	: SANTO NINO,QUIOT		
Account ID	: 0741038321-5				
Customer Name	: CARAO,ROMMEL MARISCAL	TOTAL AMOUNT DUE	: 5,995.51	Overdue Bill	: 1
Meter Number	: 555148 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07410383215 BC14/192.2/2120/0/10/08-20-2016/101 527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907802925117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142208

90713200005

Date : 08-20-2016

BC14/192.2/2130/0549283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9071320000-5

Collection Ref. Code : 1843-28-167-8

Customer Information----------

Name : BEBANCO,RAYMUNDO B

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433577GS6	Pole No	:	0549283
Serial No	:	53271891	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13377
Period From	:	07-19-2016	Prev Rdg	:	13216
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	218	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		1,748.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.6506/kWh	104.75
System Loss Charge	0.848/kWh	136.53
Sub-Total		1,101.63
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		55.20
Transmission		2.77
System Loss		8.20
Distribution		55.88
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.31
CURRENT BILL - AUGUST 2016		1,835.56
TOTAL AMOUNT DUE		3,584.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,372.00

Your monthly electricity consumption chart

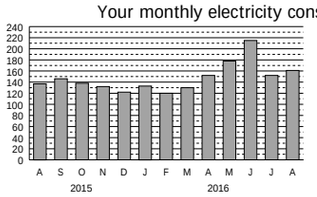

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.56		
Less : VAT	129.50		
Amount Net of VAT	1,706.06		
Less: BIR 2306	55.28		
BIR 2307	32.59	VATable Sales	1,706.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,618.19	VAT Zero Rated Sales	0.00
Add : VAT	129.50	VAT Amount	129.50
TOTAL AMOUNT DUE	1,747.69	TOTAL SALES	1,835.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2130/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907802925117

Collection Ref. Code	: 1843-28-167-8	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY		
Account ID	: 9071320000-5				
Customer Name	: BEBANCO,RAYMUNDO B	TOTAL AMOUNT DUE	: 3,584.27	Overdue Bill	: 1
Meter Number	: 433577GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90713200005 BC14/192.2/2130/0/10/08-20-2016/101 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596725278895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155985

59603200003

Date : 08-20-2016

BC14/192.2/2160/0549283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960320000-3

Collection Ref. Code : 1837-28-431-8

Customer Information----------

Name : SARAGENA,FELIX Z TM

Premise Address : SABELLANO ST PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	265328GS6	Pole No	:	0549283
Serial No	:	49502450	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11518
Period From	:	07-19-2016	Prev Rdg	:	11491
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		194.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 165.25
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
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		21.42
CURRENT BILL - AUGUST 2016		116.37
TOTAL AMOUNT DUE		310.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 200.00

Your monthly electricity consumption chart

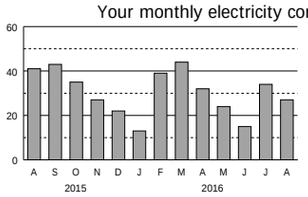

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.37		
Less : VAT	7.84		
Amount Net of VAT	108.53		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	108.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.23	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	111.07	TOTAL SALES	116.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2160/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596725278895

Collection Ref. Code	: 1837-28-431-8	Premise Address	: SABELLANO ST PUNTA,PRINCESA		
Account ID	: 5960320000-3				
Customer Name	: SARAGENA,FELIX Z TM	TOTAL AMOUNT DUE	: 310.41	Overdue Bill	: 1
Meter Number	: 265328GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59603200003 BC14/192.2/2160/0/10/08-20-2016/101 529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360344027457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154581

36014200004

Date : 08-20-2016

BC14/192.2/2180/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601420000-4

Collection Ref. Code : 1833-28-944-7

Customer Information----------

Name : BERMEJO,SUSAN B

Premise Address : YATI QUIOT PUNTA PRINCES,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	292258SS6	Pole No	:	0515812
Serial No	:	33435478	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9641
Period From	:	07-19-2016	Prev Rdg	:	9495
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	140	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.27
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		196.55
CURRENT BILL - AUGUST 2016		1,623.08
TOTAL AMOUNT DUE		3,022.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,762.00

Your monthly electricity consumption chart

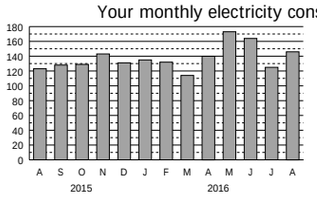

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.08		
Less : VAT	116.30		
Amount Net of VAT	1,506.78		
Less: BIR 2306	49.18		
BIR 2307	28.74	VATable Sales	1,506.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.86	VAT Zero Rated Sales	0.00
Add : VAT	116.30	VAT Amount	116.30
TOTAL AMOUNT DUE	1,545.16	TOTAL SALES	1,623.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2180/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360344027457

Collection Ref. Code	: 1833-28-944-7	Premise Address	: YATI QUIOT PUNTA PRINCES,PUNTA PRINCESA		
Account ID	: 3601420000-4				
Customer Name	: BERMEJO,SUSAN B	TOTAL AMOUNT DUE	: 3,022.76	Overdue Bill	: 1
Meter Number	: 292258SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36014200004 BC14/192.2/2180/0/10/08-20-2016/101 530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664920558768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155818

66446256787

Date : 08-20-2016

BC14/192.2/2200/0549283/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644625678-7

Collection Ref. Code : 1853-56-053-7

Customer Information----------

Name : MAGALLANES,LUISA ALBOS

Premise Address : SABELLANO STREET,SUNSHINE VALLEY,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552826 GS6	Pole No	:	0549283
Serial No	:	93293125	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7158
Period From	:	07-19-2016	Prev Rdg	:	7026
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	215	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		1,170.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.50
CURRENT BILL - AUGUST 2016		1,465.82
TOTAL AMOUNT DUE		2,635.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,300.00

Your monthly electricity consumption chart

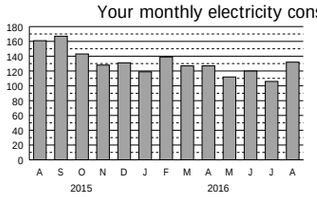

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.82		
Less : VAT	104.96		
Amount Net of VAT	1,360.86		
Less: BIR 2306	44.38		
BIR 2307	25.96	VATable Sales	1,360.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.52	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,395.48	TOTAL SALES	1,465.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2200/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664920558768

Collection Ref. Code	: 1853-56-053-7	Premise Address	: SABELLANO STREET,SUNSHINE VALLEY,QUIOT PARDO, CEBU CITY
Account ID	: 6644625678-7		
Customer Name	: MAGALLANES,LUISA ALBOS	TOTAL AMOUNT DUE	: 2,635.84
Meter Number	: 552826 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66446256787 BC14/192.2/2200/0/10/08-20-2016/101 531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751925719928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147035

75153200003

Date : 08-20-2016

BC14/192.2/2210/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7515320000-3

Collection Ref. Code : 1831-52-758-8

Customer Information----------

Name : PEPITO,VICENTE T TM

Premise Address : E SABELLANO ST YATI QUIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	150730WS6	Pole No	:	0515812
Serial No	:	43635348	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65995
Period From	:	07-19-2016	Prev Rdg	:	65939
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		598.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
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		61.15
CURRENT BILL - AUGUST 2016		447.12
TOTAL AMOUNT DUE		1,045.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 525.00

Your monthly electricity consumption chart

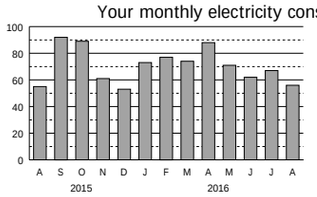

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.12		
Less : VAT	31.59		
Amount Net of VAT	415.53		
Less: BIR 2306	13.43		
BIR 2307	7.78	VATable Sales	415.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.32	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	425.91	TOTAL SALES	447.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2210/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751925719928

Collection Ref. Code	: 1831-52-758-8	Premise Address	: E SABELLANO ST YATI QUIO,BASAK PARDO
Account ID	: 7515320000-3		
Customer Name	: PEPITO,VICENTE T TM	TOTAL AMOUNT DUE	: 1,045.17
Meter Number	: 150730WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75153200003 BC14/192.2/2210/0/10/08-20-2016/101 532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211722914280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144077

21162200006

Date : 08-20-2016

BC14/192.2/2230/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116220000-6

Collection Ref. Code : 1833-80-914-9

Customer Information----------

Name : SORDILLA,RODULFO O TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	152930DS6	Pole No	:	0515812
Serial No	:	13779867	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56552
Period From	:	07-19-2016	Prev Rdg	:	56455
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		890.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 28.27
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
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		125.49
CURRENT BILL - AUGUST 2016		1,019.04
TOTAL AMOUNT DUE		1,909.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,337.00

Your monthly electricity consumption chart

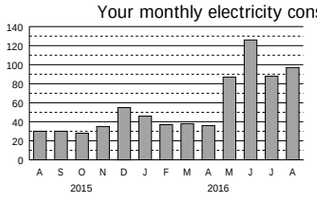

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.04		
Less : VAT	72.58		
Amount Net of VAT	946.46		
Less: BIR 2306	30.73		
BIR 2307	18.01	VATable Sales	946.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.72	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	970.30	TOTAL SALES	1,019.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2230/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211722914280

Collection Ref. Code	: 1833-80-914-9	Premise Address	: E SABELLANO ST		
Account ID	: 2116220000-6				
Customer Name	: SORDILLA,RODULFO O TM	TOTAL AMOUNT DUE	: 1,909.79	Overdue Bill	: 1
Meter Number	: 152930DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21162200006 BC14/192.2/2230/0/10/08-20-2016/101 533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416772545532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146980

41682200005

Date : 08-20-2016

BC14/192.2/2260/0549290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168220000-5

Collection Ref. Code : 1835-83-593-7

Customer Information----------

Name : TAGALOG,EVELYN V TM

Premise Address : SITIO STO NINO YATI QUIO,BACK CHAPEL

TIN :

Metering Information----------

Meter No	:	120223DS6	Pole No	:	0549290
Serial No	:	21198416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21461
Period From	:	07-19-2016	Prev Rdg	:	21380
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		229.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 72.46
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 4.95
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		100.19
CURRENT BILL - AUGUST 2016		798.34
TOTAL AMOUNT DUE		1,028.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 740.00

Your monthly electricity consumption chart

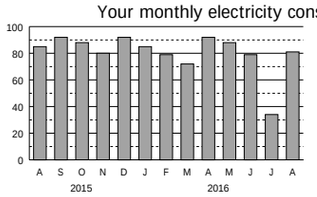

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.34		
Less : VAT	56.36		
Amount Net of VAT	741.98		
Less: BIR 2306	23.89		
BIR 2307	14.07	VATable Sales	741.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.02	VAT Zero Rated Sales	0.00
Add : VAT	56.36	VAT Amount	56.36
TOTAL AMOUNT DUE	760.38	TOTAL SALES	798.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2260/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416772545532

Collection Ref. Code : 1835-83-593-7

Account ID : 4168220000-5

Customer Name : TAGALOG,EVELYN V TM

Meter Number : 120223DS6

Period : Jul 2016

Premise Address : SITIO STO NINO YATI QUIO,BACK CHAPEL

TOTAL AMOUNT DUE : 1,028.30

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

41682200005

BC14/192.2/2260/0/10/08-20-2016/101

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186776620353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151316

18623200005

Date : 08-20-2016

BC14/192.2/2270/0549311/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862320000-5

Collection Ref. Code : 1823-80-536-1

Customer Information----------

Name : TAGALOG,JONA A

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10424GS3	Pole No	:	0549311
Serial No	:	67403095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10029
Period From	:	07-19-2016	Prev Rdg	:	9951
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		701.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 97.32
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
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		94.47
CURRENT BILL - AUGUST 2016		739.39
TOTAL AMOUNT DUE		1,440.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 714.00

Your monthly electricity consumption chart

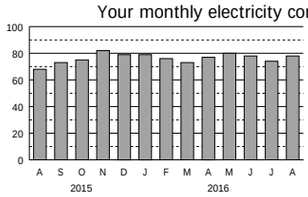

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.39		
Less : VAT	52.47		
Amount Net of VAT	686.92		
Less: BIR 2306	22.26		
BIR 2307	13.00	VATable Sales	686.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.66	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	704.13	TOTAL SALES	739.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2270/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186776620353

Collection Ref. Code	: 1823-80-536-1	Premise Address	: STO NINO,QUIOT,CEBU CITY
Account ID	: 1862320000-5		
Customer Name	: TAGALOG,JONA A	TOTAL AMOUNT DUE	: 1,440.58
Meter Number	: 10424GS3		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18623200005 BC14/192.2/2270/0/10/08-20-2016/101 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343498798258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143980

34372200005

Date : 08-20-2016

BC14/192.2/2275/0517264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437220000-5

Collection Ref. Code : 1835-39-845-6

Customer Information----------

Name : BACUS,BLESILDA D TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1005868	Pole No	:	0517264
Serial No	:	92947012	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7861
Period From	:	07-19-2016	Prev Rdg	:	7678
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.69
CURRENT BILL - AUGUST 2016		2,037.40
TOTAL AMOUNT DUE		3,986.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,546.00

Your monthly electricity consumption chart

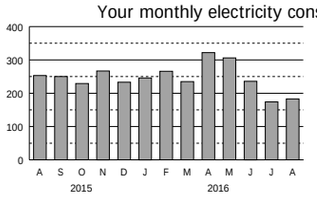

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.40		
Less : VAT	146.08		
Amount Net of VAT	1,891.32		
Less: BIR 2306	61.75		
BIR 2307	36.08	VATable Sales	1,891.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.49	VAT Zero Rated Sales	0.00
Add : VAT	146.08	VAT Amount	146.08
TOTAL AMOUNT DUE	1,939.57	TOTAL SALES	2,037.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2275/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343498798258

Collection Ref. Code	: 1835-39-845-6	Premise Address	: STO NINO QUIOT		
Account ID	: 3437220000-5				
Customer Name	: BACUS,BLESILDA D TM	TOTAL AMOUNT DUE	: 3,986.71	Overdue Bill	: 1
Meter Number	: MTR1005868				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34372200005

BC14/192.2/2275/0/10/08-20-2016/101

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196420706678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156795

19681200002

Date : 08-20-2016

BC14/192.2/2290/0549311/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968120000-2

Collection Ref. Code : 1813-43-434-4

Customer Information----------

Name : CAMARGO,REYNALDO TM U.

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267680GS6	Pole No	:	0549311
Serial No	:	46569271	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19806
Period From	:	07-19-2016	Prev Rdg	:	19611
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	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		2,080.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.89
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		262.87
CURRENT BILL - AUGUST 2016		2,170.72
TOTAL AMOUNT DUE		4,250.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,139.00

Your monthly electricity consumption chart

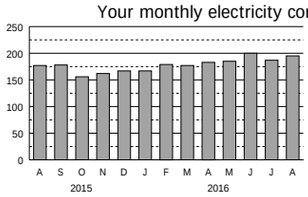

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.72		
Less : VAT	155.66		
Amount Net of VAT	2,015.06		
Less: BIR 2306	65.80		
BIR 2307	38.44	VATable Sales	2,015.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.82	VAT Zero Rated Sales	0.00
Add : VAT	155.66	VAT Amount	155.66
TOTAL AMOUNT DUE	2,066.48	TOTAL SALES	2,170.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2290/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196420706678

Collection Ref. Code	: 1813-43-434-4	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 1968120000-2				
Customer Name	: CAMARGO,REYNALDO TM U.	TOTAL AMOUNT DUE	: 4,250.91	Overdue Bill	: 1
Meter Number	: 267680GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19681200002 BC14/192.2/2290/0/10/08-20-2016/101 537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270093479163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140306

27062200004

Date : 08-20-2016

BC14/192.2/2300/0549311/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2706220000-4

Collection Ref. Code : 1833-76-200-2

Customer Information----------

Name : CAMARGO,REYNALDOP O TM

Premise Address : SITIO STO NINO YATI QUIO

TIN :

Metering Information----------

Meter No	:	542125 GS6	Pole No	:	0549311
Serial No	:	76011291	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4162
Period From	:	07-19-2016	Prev Rdg	:	3918
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	100	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
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	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		66.47
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		10.12
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		327.68
CURRENT BILL - AUGUST 2016		2,705.39
TOTAL AMOUNT DUE		4,893.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,131.00

Your monthly electricity consumption chart

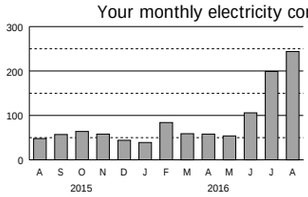

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.39		
Less : VAT	193.60		
Amount Net of VAT	2,511.79		
Less: BIR 2306	81.87		
BIR 2307	47.91	VATable Sales	2,511.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.01	VAT Zero Rated Sales	0.00
Add : VAT	193.60	VAT Amount	193.60
TOTAL AMOUNT DUE	2,575.61	TOTAL SALES	2,705.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2300/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270093479163

Collection Ref. Code	: 1833-76-200-2	Premise Address	: SITIO STO NINO YATI QUIO
Account ID	: 2706220000-4		
Customer Name	: CAMARGO,REYNALDOP O TM	TOTAL AMOUNT DUE	: 4,893.96
Meter Number	: 542125 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27062200004 BC14/192.2/2300/0/10/08-20-2016/101 538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050206398870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146412

05019001899

Date : 08-20-2016

BC14/192.2/2385/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501900189-9

Collection Ref. Code : 1859-21-347-2

Customer Information----------

Name : VILLARTA,ANECITA ALCONTIN

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004698	Pole No	:	0549304
Serial No	:	121570263	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2841
Period From	:	07-19-2016	Prev Rdg	:	2683
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	126	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		2,189.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.40
CURRENT BILL - AUGUST 2016		1,771.27
TOTAL AMOUNT DUE		3,960.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,676.00

Your monthly electricity consumption chart

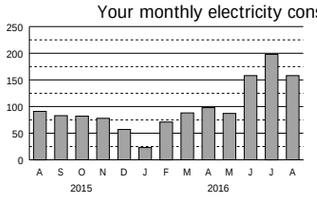

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.27		
Less : VAT	127.44		
Amount Net of VAT	1,643.83		
Less: BIR 2306	53.88		
BIR 2307	31.37	VATable Sales	1,643.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.58	VAT Zero Rated Sales	0.00
Add : VAT	127.44	VAT Amount	127.44
TOTAL AMOUNT DUE	1,686.02	TOTAL SALES	1,771.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2385/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050206398870

Collection Ref. Code	: 1859-21-347-2	Premise Address	: SITIO STO NINO,QUIOT, CEBU CITY		
Account ID	: 0501900189-9				
Customer Name	: VILLARTA,ANECITA ALCONTIN	TOTAL AMOUNT DUE	: 3,960.82	Overdue Bill	: 1
Meter Number	: MTR1004698				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05019001899 BC14/192.2/2385/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822871839914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150750

8222270340

Date : 08-20-2016

BC14/192.2/2390/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222027034-0

Collection Ref. Code : 1851-27-371-9

Customer Information----------

Name : PUERIN,JESSA CODILLA

Premise Address : SITIO STO. NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	530380 GS6	Pole No	:	0549304
Serial No	:	16937130	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6493
Period From	:	07-19-2016	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	245	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		2,127.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.75
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		245.85
CURRENT BILL - AUGUST 2016		2,030.57
TOTAL AMOUNT DUE		4,158.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,020.00

Your monthly electricity consumption chart

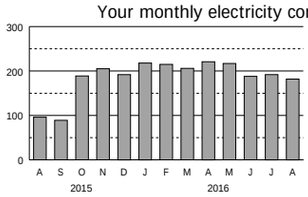

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.57		
Less : VAT	145.75		
Amount Net of VAT	1,884.82		
Less: BIR 2306	61.61		
BIR 2307	35.96	VATable Sales	1,884.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.25	VAT Zero Rated Sales	0.00
Add : VAT	145.75	VAT Amount	145.75
TOTAL AMOUNT DUE	1,933.00	TOTAL SALES	2,030.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2390/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822871839914

Collection Ref. Code	: 1851-27-371-9	Premise Address	: SITIO STO. NINO,QUIOT		
Account ID	: 8222027034-0				
Customer Name	: PUERIN,JESSA CODILLA	TOTAL AMOUNT DUE	: 4,158.18	Overdue Bill	: 1
Meter Number	: 530380 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8222270340

BC14/192.2/2390/0/10/08-20-2016/101

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164080518411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153482

16441565179

Date : 08-20-2016

BC14/192.2/2420/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644156517-9

Collection Ref. Code : 1855-96-431-7

Customer Information----------

Name : ARRABIS,LANI CUYOS

Premise Address : SITIO STO.NINO,QUIOT, PARDO

TIN :

Metering Information----------

Meter No	:	454608 GS6	Pole No	:	0549304
Serial No	:	57827776	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3049
Period From	:	07-19-2016	Prev Rdg	:	2945
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	122	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		719.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 720.00	14.40
Sub-Total		24.07
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		3.80
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		139.50
CURRENT BILL - AUGUST 2016		1,151.56
TOTAL AMOUNT DUE		1,871.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 705.00

Your monthly electricity consumption chart

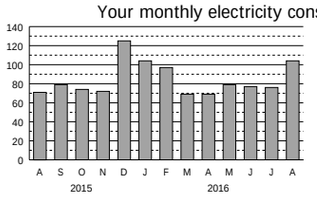

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.56		
Less : VAT	82.35		
Amount Net of VAT	1,069.21		
Less: BIR 2306	34.82		
BIR 2307	20.39	VATable Sales	1,069.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.00	VAT Zero Rated Sales	0.00
Add : VAT	82.35	VAT Amount	82.35
TOTAL AMOUNT DUE	1,096.35	TOTAL SALES	1,151.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2420/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164080518411

Collection Ref. Code : 1855-96-431-7

Account ID : 1644156517-9

Customer Name : ARRABIS,LANI CUYOS

Meter Number : 454608 GS6

Period : Jul 2016

Premise Address : SITIO STO.NINO,QUIOT, PARDO

TOTAL AMOUNT DUE : 1,871.44

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

16441565179 BC14/192.2/2420/0/10/08-20-2016/101 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839476930448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142124

83983618956

Date : 08-20-2016

BC14/192.2/2435/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8398361895-6

Collection Ref. Code : 1859-28-329-2

Customer Information----------

Name : VILLACORTA,TERESITA AMAMANGPANG

Premise Address : SITIO SANTO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008151	Pole No	:	0515854
Serial No	:	94724071	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1073
Period From	:	07-19-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	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		234.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 186.85
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.55
CURRENT BILL - AUGUST 2016		232.77
TOTAL AMOUNT DUE		467.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 521.00

Your monthly electricity consumption chart

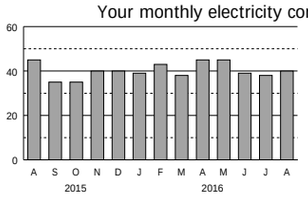

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.77		
Less : VAT	16.03		
Amount Net of VAT	216.74		
Less: BIR 2306	6.90		
BIR 2307	3.95	VATable Sales	216.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.89	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	221.92	TOTAL SALES	232.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2435/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839476930448

Collection Ref. Code	: 1859-28-329-2	Premise Address	: SITIO SANTO NINO,QUIOT, CEBU CITY		
Account ID	: 8398361895-6				
Customer Name	: VILLACORTA,TERESITA AMAMANGPANG	TOTAL AMOUNT DUE	: 467.20	Overdue Bill	: 1
Meter Number	: MTR1008151				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83983618956 BC14/192.2/2435/0/10/08-20-2016/101 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579439759354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144618

57913200002

Date : 08-20-2016

BC14/192.2/2440/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791320000-2

Collection Ref. Code : 1837-60-962-4

Customer Information----------

Name : CALVO,WILFREDO J TM

Premise Address : STO NINO YATI BASA JAPER

TIN :

Metering Information----------

Meter No	:	255324GS6	Pole No	:	0549304
Serial No	:	44327180	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14167
Period From	:	07-19-2016	Prev Rdg	:	13997
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		1,970.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		55.21
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		8.13
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		229.67
CURRENT BILL - AUGUST 2016		1,896.69
TOTAL AMOUNT DUE		3,866.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,548.00

Your monthly electricity consumption chart

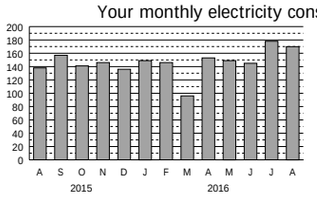

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.69		
Less : VAT	136.17		
Amount Net of VAT	1,760.52		
Less: BIR 2306	57.58		
BIR 2307	33.59	VATable Sales	1,760.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.35	VAT Zero Rated Sales	0.00
Add : VAT	136.17	VAT Amount	136.17
TOTAL AMOUNT DUE	1,805.52	TOTAL SALES	1,896.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2440/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579439759354

Collection Ref. Code	: 1837-60-962-4	Premise Address	: STO NINO YATI BASA JAPER		
Account ID	: 5791320000-2				
Customer Name	: CALVO,WILFREDO J TM	TOTAL AMOUNT DUE	: 3,866.78	Overdue Bill	: 1
Meter Number	: 255324GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57913200002 BC14/192.2/2440/0/10/08-20-2016/101 543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068929054313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138972

06871214620

Date : 08-20-2016

BC14/192.2/2455/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687121462-0

Collection Ref. Code : 1857-94-479-8

Customer Information----------

Name : APARILLA,ROSITA BETASA

Premise Address : STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	482064 GS6	Pole No	:	0549304
Serial No	:	77489493	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1892
Period From	:	07-19-2016	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	252	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		1,457.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.3755/kWh	135.18
System Loss Charge	0.8712/kWh	313.63
Sub-Total		2,372.58
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	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		26.03
Value Added Tax		
Generation		123.42
Transmission		3.57
System Loss		19.21
Distribution		124.21
Others		10.64
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		478.59
CURRENT BILL - AUGUST 2016		3,948.88
TOTAL AMOUNT DUE		5,406.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

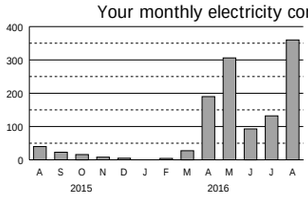

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.88		
Less : VAT	281.05		
Amount Net of VAT	3,667.83		
Less: BIR 2306	118.88		
BIR 2307	69.93	VATable Sales	3,667.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.02	VAT Zero Rated Sales	0.00
Add : VAT	281.05	VAT Amount	281.05
TOTAL AMOUNT DUE	3,760.07	TOTAL SALES	3,948.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2455/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068929054313

Collection Ref. Code	: 1857-94-479-8	Premise Address	: STO NINO,QUIOT, CEBU CITY		
Account ID	: 0687121462-0				
Customer Name	: APARILLA,ROSITA BETASA	TOTAL AMOUNT DUE	: 5,406.27	Overdue Bill	: 1
Meter Number	: 482064 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06871214620 BC14/192.2/2455/0/10/08-20-2016/101 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417461788958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147937

41781200005

Date : 08-20-2016

BC14/192.2/2460/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4178120000-5

Collection Ref. Code : 1813-49-413-4

Customer Information----------

Name : POLANGCOS,THELMA TM B.

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272055GS6	Pole No	:	0549304
Serial No	:	48541363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37369
Period From	:	07-19-2016	Prev Rdg	:	37046
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	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		3,926.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
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	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,927.00	78.54
Sub-Total		108.59
Government Charges		
Franchise Tax - Local		23.75
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		15.88
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		436.21
CURRENT BILL - AUGUST 2016		3,602.73
TOTAL AMOUNT DUE		7,529.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,685.00

Your monthly electricity consumption chart

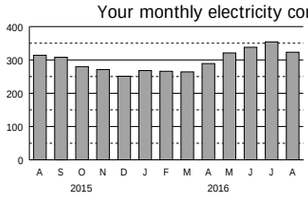

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.73		
Less : VAT	258.58		
Amount Net of VAT	3,344.15		
Less: BIR 2306	109.34		
BIR 2307	63.81	VATable Sales	3,344.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,171.00	VAT Zero Rated Sales	0.00
Add : VAT	258.58	VAT Amount	258.58
TOTAL AMOUNT DUE	3,429.58	TOTAL SALES	3,602.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2460/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417461788958

Collection Ref. Code	: 1813-49-413-4	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 4178120000-5				
Customer Name	: POLANGCOS,THELMA TM B.	TOTAL AMOUNT DUE	: 7,529.68	Overdue Bill	: 1
Meter Number	: 272055GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41781200005 BC14/192.2/2460/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538048402582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140928

53837143493

Date : 08-20-2016

BC14/192.2/2465/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383714349-3

Collection Ref. Code : 1857-92-566-1

Customer Information----------

Name : FAJARDO,CARLITO YANKEN

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	474129 GS6	Pole No	:	0549304
Serial No	:	65340106	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3063
Period From	:	07-19-2016	Prev Rdg	:	2940
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	333	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		1,403.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.24
CURRENT BILL - AUGUST 2016		1,373.32
TOTAL AMOUNT DUE		2,776.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,406.00

Your monthly electricity consumption chart

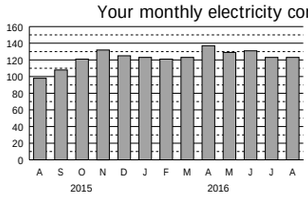

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.32		
Less : VAT	98.59		
Amount Net of VAT	1,274.73		
Less: BIR 2306	41.68		
BIR 2307	24.32	VATable Sales	1,274.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.73	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,307.32	TOTAL SALES	1,373.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2465/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538048402582

Collection Ref. Code	: 1857-92-566-1	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 5383714349-3				
Customer Name	: FAJARDO,CARLITO YANKEN	TOTAL AMOUNT DUE	: 2,776.49	Overdue Bill	: 1
Meter Number	: 474129 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53837143493 BC14/192.2/2465/0/10/08-20-2016/101 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162410338875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152488

16251200008

Date : 08-20-2016

BC14/192.2/2500/0549290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625120000-8

Collection Ref. Code : 1811-19-293-9

Customer Information----------

Name : MIAO,TEODORO TM R.

Premise Address : STO NINO,Cebu City

TIN :

Metering Information----------

Meter No	:	344414GS6	Pole No	:	0549290
Serial No	:	47315334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4626
Period From	:	07-19-2016	Prev Rdg	:	4557
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		190.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 127.62
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 9.53
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		79.63
CURRENT BILL - AUGUST 2016		609.17
TOTAL AMOUNT DUE		799.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 396.00

Your monthly electricity consumption chart

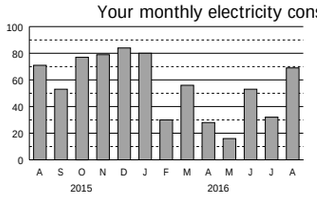

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.17		
Less : VAT	42.79		
Amount Net of VAT	566.38		
Less: BIR 2306	18.19		
BIR 2307	10.67	VATable Sales	566.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.52	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	580.31	TOTAL SALES	609.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2500/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162410338875

Collection Ref. Code	: 1811-19-293-9	Premise Address	: STO NINO,Cebu City		
Account ID	: 1625120000-8				
Customer Name	: MIAO,TEODORO TM R.	TOTAL AMOUNT DUE	: 799.91	Overdue Bill	: 1
Meter Number	: 344414GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16251200008 BC14/192.2/2500/0/10/08-20-2016/101 547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317269885291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147875

31723200007

Date : 08-20-2016

BC14/192.2/2530/0549290/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3172320000-7

Collection Ref. Code : 1823-83-365-9

Customer Information----------

Name : PACULBA,MARISSA A

Premise Address : SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369412GS6	Pole No	:	0549290
Serial No	:	02107959	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9215
Period From	:	07-19-2016	Prev Rdg	:	9174
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	50	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		279.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 151.41
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.64
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		41.02
CURRENT BILL - AUGUST 2016		282.13
TOTAL AMOUNT DUE		561.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 217.00

Your monthly electricity consumption chart

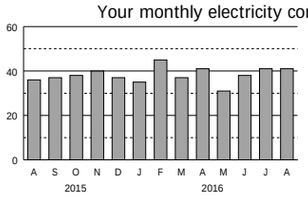

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.13		
Less : VAT	19.68		
Amount Net of VAT	262.45		
Less: BIR 2306	8.41		
BIR 2307	4.86	VATable Sales	262.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.18	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	268.86	TOTAL SALES	282.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2530/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317269885291

Collection Ref. Code	: 1823-83-365-9	Premise Address	: SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 3172320000-7				
Customer Name	: PACULBA,MARISSA A	TOTAL AMOUNT DUE	: 561.95	Overdue Bill	: 1
Meter Number	: 369412GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31723200007

BC14/192.2/2530/0/10/08-20-2016/101

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717914530478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147281

71769846875

Date : 08-20-2016

BC14/192.2/2545/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176984687-5

Collection Ref. Code : 1859-71-923-6

Customer Information----------

Name : BINCOLA,JOCELYN RESURECION

Premise Address : SITION STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049776	Pole No	:	0549304
Serial No	:	121743270	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1133
Period From	:	07-19-2016	Prev Rdg	:	1006
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	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		1,020.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		7.68
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		173.43
CURRENT BILL - AUGUST 2016		1,433.40
TOTAL AMOUNT DUE		2,453.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 97.00

Your monthly electricity consumption chart

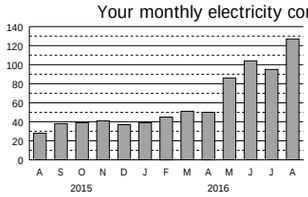

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.40		
Less : VAT	103.47		
Amount Net of VAT	1,329.93		
Less: BIR 2306	43.76		
BIR 2307	25.39	VATable Sales	1,329.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.78	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,364.25	TOTAL SALES	1,433.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2545/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717914530478

Collection Ref. Code	: 1859-71-923-6	Premise Address	: SITION STO. NINO,QUIOT, CEBU CITY		
Account ID	: 7176984687-5				
Customer Name	: BINCOLA,JOCELYN RESURECION	TOTAL AMOUNT DUE	: 2,453.88	Overdue Bill	: 1
Meter Number	: MTR1049776				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71769846875 BC14/192.2/2545/0/10/08-20-2016/101 549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020207254978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149311

02002200000

Date : 08-20-2016

BC14/192.2/2550/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200220000-0

Collection Ref. Code : 1815-43-971-8

Customer Information----------

Name : LARIOSA,JOVELYN TM G.

Premise Address : SABELLANO ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180505DS6	Pole No	:	0549304
Serial No	:	10944726	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15962
Period From	:	07-19-2016	Prev Rdg	:	15855
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		986.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.50
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		144.14
CURRENT BILL - AUGUST 2016		1,190.16
TOTAL AMOUNT DUE		2,176.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,142.00

Your monthly electricity consumption chart

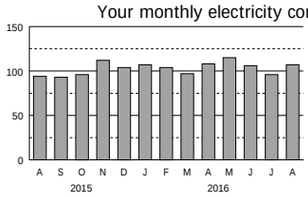

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.16		
Less : VAT	85.31		
Amount Net of VAT	1,104.85		
Less: BIR 2306	36.07		
BIR 2307	21.08	VATable Sales	1,104.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.70	VAT Zero Rated Sales	0.00
Add : VAT	85.31	VAT Amount	85.31
TOTAL AMOUNT DUE	1,133.01	TOTAL SALES	1,190.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2550/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020207254978

Collection Ref. Code	: 1815-43-971-8	Premise Address	: SABELLANO ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 0200220000-0				
Customer Name	: LARIOSA,JOVELYN TM G.	TOTAL AMOUNT DUE	: 2,176.65	Overdue Bill	: 1
Meter Number	: 180505DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02002200000 BC14/192.2/2550/0/10/08-20-2016/101 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522948599504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150098

52263200009

Date : 08-20-2016

BC14/192.2/2570/0549304/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226320000-9

Collection Ref. Code : 1839-77-743-5

Customer Information----------

Name : MARAPOC,MARIVIC S

Premise Address : SITIO STO. NINO(NR ERAP'S STR),QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428042GS6	Pole No	:	0549304
Serial No	:	56311684	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5162
Period From	:	07-19-2016	Prev Rdg	:	5121
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		486.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.6506/kWh	26.67
System Loss Charge	0.848/kWh	34.77
Sub-Total		280.54
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	0.0929/kWh	3.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 487.00	9.74
Sub-Total		13.56
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		14.05
Transmission		0.71
System Loss		2.11
Distribution		14.68
Others		2.00
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		56.20
CURRENT BILL - AUGUST 2016		472.60
TOTAL AMOUNT DUE		959.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 708.00

Your monthly electricity consumption chart

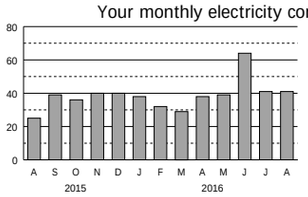

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.60		
Less : VAT	33.55		
Amount Net of VAT	439.05		
Less: BIR 2306	14.32		
BIR 2307	8.39	VATable Sales	439.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.34	VAT Zero Rated Sales	0.00
Add : VAT	33.55	VAT Amount	33.55
TOTAL AMOUNT DUE	449.89	TOTAL SALES	472.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2570/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522948599504

Collection Ref. Code : 1839-77-743-5

Account ID : 5226320000-9

Customer Name : MARAPOC,MARIVIC S

Meter Number : 428042GS6

Period : Jul 2016

Premise Address : SITIO STO. NINO(NR ERAP'S STR),QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 959.52

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 _____

52263200009 BC14/192.2/2570/0/10/08-20-2016/101 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563267390298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156415

56363200009

Date : 08-20-2016

BC14/192.2/2640/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636320000-9

Collection Ref. Code : 1831-69-521-9

Customer Information----------

Name : DELGADO,MARGARITO D JR TM

Premise Address : E SABELLANAO STREET,BASAK

TIN :

Metering Information----------

Meter No	:	151870DS6	Pole No	:	0515812
Serial No	:	10008454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24803
Period From	:	07-19-2016	Prev Rdg	:	24749
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		409.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 1,077.00	21.54
Sub-Total		- 133.08
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		60.27
CURRENT BILL - AUGUST 2016		442.59
TOTAL AMOUNT DUE		851.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 668.00

Your monthly electricity consumption chart

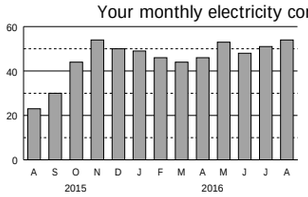

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.59		
Less : VAT	31.66		
Amount Net of VAT	410.93		
Less: BIR 2306	13.47		
BIR 2307	7.70	VATable Sales	410.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.76	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	421.42	TOTAL SALES	442.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2640/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563267390298

Collection Ref. Code	: 1831-69-521-9	Premise Address	: E SABELLANAO STREET,BASAK		
Account ID	: 5636320000-9				
Customer Name	: DELGADO,MARGARITO D JR TM	TOTAL AMOUNT DUE	: 851.83	Overdue Bill	: 1
Meter Number	: 151870DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56363200009 BC14/192.2/2640/0/10/08-20-2016/101 552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589911012075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152434

58942200005

Date : 08-20-2016

BC14/192.2/2700/0514491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894220000-5

Collection Ref. Code : 1833-60-713-9

Customer Information----------

Name : ALFECHE,CELESTE L

Premise Address : SABELLANO ST SITIO STO NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	437165GS6	Pole No	:	0514491
Serial No	:	58882561	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15981
Period From	:	07-19-2016	Prev Rdg	:	15819
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	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		1,710.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		49.29
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.43
CURRENT BILL - AUGUST 2016		1,803.91
TOTAL AMOUNT DUE		3,514.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,621.00

Your monthly electricity consumption chart

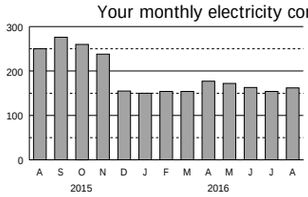

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.91		
Less : VAT	129.35		
Amount Net of VAT	1,674.56		
Less: BIR 2306	54.68		
BIR 2307	31.95	VATable Sales	1,674.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.93	VAT Zero Rated Sales	0.00
Add : VAT	129.35	VAT Amount	129.35
TOTAL AMOUNT DUE	1,717.28	TOTAL SALES	1,803.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2700/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589911012075

Collection Ref. Code	: 1833-60-713-9	Premise Address	: SABELLANO ST SITIO STO NINO,QUIOT
Account ID	: 5894220000-5		
Customer Name	: ALFECHE,CELESTE L	TOTAL AMOUNT DUE	: 3,514.90
Meter Number	: 437165GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58942200005

BC14/192.2/2700/0/10/08-20-2016/101

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598990920416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156456

59843200003

Date : 08-20-2016

BC14/192.2/2710/0514505/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984320000-3

Collection Ref. Code : 1825-17-206-4

Customer Information----------

Name : ZUNIEGA,GAUDIOSO JR R

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389263GS6	Pole No	:	0514505
Serial No	:	2003156304	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9967
Period From	:	07-19-2016	Prev Rdg	:	9849
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		1,198.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.23
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		159.17
CURRENT BILL - AUGUST 2016		1,314.42
TOTAL AMOUNT DUE		2,512.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,525.00

Your monthly electricity consumption chart

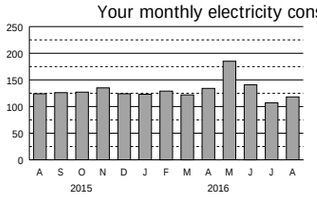

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.42		
Less : VAT	94.29		
Amount Net of VAT	1,220.13		
Less: BIR 2306	39.88		
BIR 2307	23.28	VATable Sales	1,220.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.97	VAT Zero Rated Sales	0.00
Add : VAT	94.29	VAT Amount	94.29
TOTAL AMOUNT DUE	1,251.26	TOTAL SALES	1,314.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2710/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598990920416

Collection Ref. Code	: 1825-17-206-4	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 5984320000-3				
Customer Name	: ZUNIEGA,GAUDIOSO JR R	TOTAL AMOUNT DUE	: 2,512.54	Overdue Bill	: 1
Meter Number	: 389263GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59843200003 BC14/192.2/2710/0/10/08-20-2016/101 554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910749539605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143922

91092200004

Date : 08-20-2016

BC14/192.2/2720/0514491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109220000-4

Collection Ref. Code : 1821-71-437-7

Customer Information----------

Name : LAUSA,MOISES VILLARTA

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030520	Pole No	:	0514491
Serial No	:	125286011	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3394
Period From	:	07-19-2016	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	444	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
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		171.17
CURRENT BILL - AUGUST 2016		1,413.45
TOTAL AMOUNT DUE		2,667.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,000.00

Your monthly electricity consumption chart

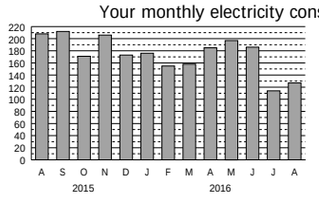

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.45		
Less : VAT	101.34		
Amount Net of VAT	1,312.11		
Less: BIR 2306	42.87		
BIR 2307	25.03	VATable Sales	1,312.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.21	VAT Zero Rated Sales	0.00
Add : VAT	101.34	VAT Amount	101.34
TOTAL AMOUNT DUE	1,345.55	TOTAL SALES	1,413.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2720/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910749539605

Collection Ref. Code	: 1821-71-437-7	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY		
Account ID	: 9109220000-4				
Customer Name	: LAUSA,MOISES VILLARTA	TOTAL AMOUNT DUE	: 2,667.54	Overdue Bill	: 1
Meter Number	: MTR1030520				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91092200004 BC14/192.2/2720/0/10/08-20-2016/101 555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273090775078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141939

27349054174

Date : 08-20-2016

BC14/192.2/2790/0514491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734905417-4

Collection Ref. Code : 1857-69-494-5

Customer Information----------

Name : VILLARTA,JUVY ALCOTIN

Premise Address : SITIO SANTO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014073 EFS6	Pole No	:	0514491
Serial No	:	121446916	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3570
Period From	:	07-19-2016	Prev Rdg	:	3375
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	126	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,431.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		66.79
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.77
CURRENT BILL - AUGUST 2016		2,178.66
TOTAL AMOUNT DUE		4,610.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,625.00

Your monthly electricity consumption chart

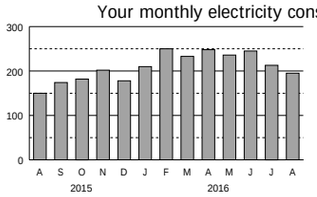

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.66		
Less : VAT	156.51		
Amount Net of VAT	2,022.15		
Less: BIR 2306	66.16		
BIR 2307	38.59	VATable Sales	2,022.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,917.40	VAT Zero Rated Sales	0.00
Add : VAT	156.51	VAT Amount	156.51
TOTAL AMOUNT DUE	2,073.91	TOTAL SALES	2,178.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2790/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273090775078

Collection Ref. Code	: 1857-69-494-5	Premise Address	: SITIO SANTO NINO,QUIOT, CEBU CITY
Account ID	: 2734905417-4		
Customer Name	: VILLARTA,JUVY ALCOTIN	TOTAL AMOUNT DUE	: 4,610.42
Meter Number	: 014073 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27349054174 BC14/192.2/2790/0/10/08-20-2016/101 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724236511252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150621

72439728022

Date : 08-20-2016

BC14/192.2/2806/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243972802-2

Collection Ref. Code : 1859-20-839-8

Customer Information----------

Name : OLE,MAE CARMILYN GALLARDE

Premise Address : SANTO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005615	Pole No	:	0514470
Serial No	:	121572397	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14650
Period From	:	07-19-2016	Prev Rdg	:	13983
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	222	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,992.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,564.31
Transmission Charge	0.3755/kWh	250.46
System Loss Charge	0.8712/kWh	581.09
Sub-Total		4,395.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,992.50	159.85
Sub-Total		221.90
Government Charges		
Franchise Tax - Local		48.98
Value Added Tax		
Generation		228.70
Transmission		6.61
System Loss		35.61
Distribution		229.62
Others		32.51
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		899.78
CURRENT BILL - AUGUST 2016		7,431.03
TOTAL AMOUNT DUE		15,423.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,000.00

Your monthly electricity consumption chart

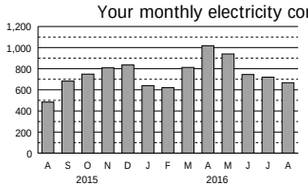

Avg Monthly Usage : 747.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,431.03		
Less : VAT	533.05		
Amount Net of VAT	6,897.98		
Less: BIR 2306	225.38		
BIR 2307	131.60	VATable Sales	6,897.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,541.00	VAT Zero Rated Sales	0.00
Add : VAT	533.05	VAT Amount	533.05
TOTAL AMOUNT DUE	7,074.05	TOTAL SALES	7,431.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2806/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724236511252

Collection Ref. Code	: 1859-20-839-8	Premise Address	: SANTO NINO,QUIOT,CEBU CITY		
Account ID	: 7243972802-2				
Customer Name	: OLE,MAE CARMILYN GALLARDE	TOTAL AMOUNT DUE	: 15,423.54	Overdue Bill	: 1
Meter Number	: MTR1005615				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72439728022 BC14/192.2/2806/0/10/08-20-2016/101 557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826486247201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153060

82621943982

Date : 08-20-2016

BC14/192.2/2850/0514491/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262194398-2

Collection Ref. Code : 1853-67-080-4

Customer Information----------

Name : GOMEZ,RODOLFO SON

Premise Address : E. SABELLANO ST.,SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555526 GS6	Pole No	:	0514491
Serial No	:	59988288	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2326
Period From	:	07-19-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	254	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		717.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 96.98
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.51
CURRENT BILL - AUGUST 2016		739.77
TOTAL AMOUNT DUE		1,457.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 780.00

Your monthly electricity consumption chart

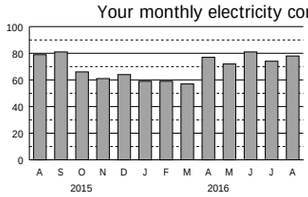

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.77		
Less : VAT	52.51		
Amount Net of VAT	687.26		
Less: BIR 2306	22.28		
BIR 2307	13.00	VATable Sales	687.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.98	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	704.49	TOTAL SALES	739.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2850/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826486247201

Collection Ref. Code	: 1853-67-080-4	Premise Address	: E. SABELLANO ST.,SITIO STO. NINO,QUIOT, CEBU CITY
Account ID	: 8262194398-2		
Customer Name	: GOMEZ,RODOLFO SON	TOTAL AMOUNT DUE	: 1,457.70
Meter Number	: 555526 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82621943982 BC14/192.2/2850/0/10/08-20-2016/101 558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983995354090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149335

98355808043

Date : 08-20-2016

BC14/192.2/2866/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835580804-3

Collection Ref. Code : 1861-53-878-2

Customer Information----------

Name : ALTOBAR,TIRSO JR. PENALOSA

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080319	Pole No	:	0514470
Serial No	:	40016986	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	661
Period From	:	07-19-2016	Prev Rdg	:	624
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	109	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 168.42
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.43
CURRENT BILL - AUGUST 2016		220.72
TOTAL AMOUNT DUE		667.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 141.00

Your monthly electricity consumption chart

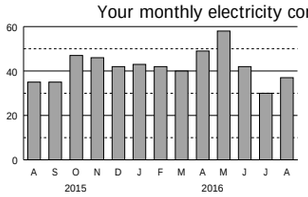

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.72		
Less : VAT	15.41		
Amount Net of VAT	205.31		
Less: BIR 2306	6.59		
BIR 2307	3.75	VATable Sales	205.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.97	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	210.38	TOTAL SALES	220.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2866/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983995354090

Collection Ref. Code	: 1861-53-878-2	Premise Address	: STO. NINO,QUIOT, CEBU CITY		
Account ID	: 9835580804-3				
Customer Name	: ALTOBAR,TIRSO JR. PENALOSA	TOTAL AMOUNT DUE	: 667.68	Overdue Bill	: 2
Meter Number	: MTR1080319				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98355808043

BC14/192.2/2866/0/10/08-20-2016/101

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977151974647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144512

97764686776

Date : 08-20-2016

BC14/192.2/2970/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776468677-6

Collection Ref. Code : 1853-70-566-7

Customer Information----------

Name : ROSALES,MILYN LABARIA

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556898 GS6	Pole No	:	0514470
Serial No	:	52369617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1558
Period From	:	07-19-2016	Prev Rdg	:	1523
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		201.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.02
CURRENT BILL - AUGUST 2016		203.95
TOTAL AMOUNT DUE		405.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 410.00

Your monthly electricity consumption chart

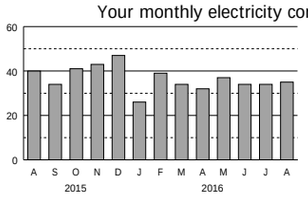

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.95		
Less : VAT	14.06		
Amount Net of VAT	189.89		
Less: BIR 2306	6.03		
BIR 2307	3.46	VATable Sales	189.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.40	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.46	TOTAL SALES	203.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2970/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977151974647

Collection Ref. Code	: 1853-70-566-7	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 9776468677-6				
Customer Name	: ROSALES,MILYN LABARIA	TOTAL AMOUNT DUE	: 405.41	Overdue Bill	: 1
Meter Number	: 556898 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97764686776

BC14/192.2/2970/0/10/08-20-2016/101

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470577552596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139624

47012962149

Date : 08-20-2016

BC14/192.2/2980/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701296214-9

Collection Ref. Code : 1857-80-260-8

Customer Information----------

Name : VILLARTA,LIGAYA ALCONTIN

Premise Address : SITIO STO.NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9344 EES6	Pole No	:	0514470
Serial No	:	06487726	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2038
Period From	:	07-19-2016	Prev Rdg	:	1978
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	113	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		1,749.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.35
CURRENT BILL - AUGUST 2016		503.81
TOTAL AMOUNT DUE		2,252.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

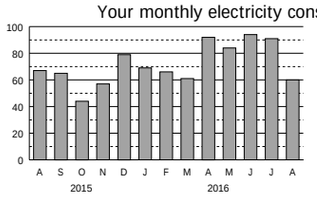

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.81		
Less : VAT	36.49		
Amount Net of VAT	467.32		
Less: BIR 2306	15.51		
BIR 2307	8.77	VATable Sales	467.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.04	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	479.53	TOTAL SALES	503.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2980/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470577552596

Collection Ref. Code	: 1857-80-260-8	Premise Address	: SITIO STO.NINO,QUIOT, CEBU CITY		
Account ID	: 4701296214-9				
Customer Name	: VILLARTA,LIGAYA ALCONTIN	TOTAL AMOUNT DUE	: 2,252.96	Overdue Bill	: 1
Meter Number	: 9344 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47012962149 BC14/192.2/2980/0/10/08-20-2016/101 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178244015791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17863329284

1006145380

Date : 08-20-2016

BC14/192.2/2990/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786332928-4

Collection Ref. Code : 1853-65-188-5

Customer Information----------

Name : VILLARTA,ROMOLO ALCONTIN

Premise Address : SITIO STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	555284 GS6	Pole No	:	0514470
Serial No	:	93540552	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2996
Period From	:	07-19-2016	Prev Rdg	:	2961
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		552.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.01
CURRENT BILL - AUGUST 2016		221.38
TOTAL AMOUNT DUE		774.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 421.00

Your monthly electricity consumption chart

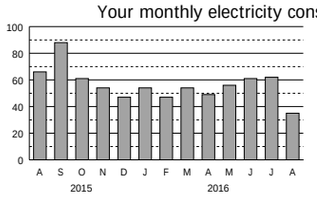

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.38		
Less : VAT	15.93		
Amount Net of VAT	205.45		
Less: BIR 2306	6.81		
BIR 2307	3.78	VATable Sales	205.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.86	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	210.79	TOTAL SALES	221.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2990/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178244015791

Collection Ref. Code	: 1853-65-188-5	Premise Address	: SITIO STO NINO,QUIOT,CEBU		
Account ID	: 1786332928-4				
Customer Name	: VILLARTA,ROMOLO ALCONTIN	TOTAL AMOUNT DUE	: 774.06	Overdue Bill	: 1
Meter Number	: 555284 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17863329284

BC14/192.2/2990/0/10/08-20-2016/101

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181632916157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147710

18140203409

Date : 08-20-2016

BC14/192.2/2996/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814020340-9

Collection Ref. Code : 1861-90-056-2

Customer Information----------

Name : ARGAWANON,DUNHILL MUNEZ

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132021	Pole No	:	0514470
Serial No	:	40081646	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	861
Period From	:	07-19-2016	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	649	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		752.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 32.45
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
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		128.94
CURRENT BILL - AUGUST 2016		1,046.67
TOTAL AMOUNT DUE		1,799.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,467.01

Your monthly electricity consumption chart

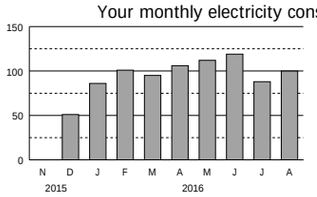

Avg Monthly Usage : 85.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.67		
Less : VAT	74.42		
Amount Net of VAT	972.25		
Less: BIR 2306	31.51		
BIR 2307	18.49	VATable Sales	972.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.25	VAT Zero Rated Sales	0.00
Add : VAT	74.42	VAT Amount	74.42
TOTAL AMOUNT DUE	996.67	TOTAL SALES	1,046.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/2996/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181632916157

Collection Ref. Code	: 1861-90-056-2	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 1814020340-9				
Customer Name	: ARGAWANON,DUNHILL MUNEZ	TOTAL AMOUNT DUE	: 1,799.62	Overdue Bill	: 1
Meter Number	: MTR1132021				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18140203409 BC14/192.2/2996/0/10/08-20-2016/101 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271237887228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140688

27162200003

Date : 08-20-2016

BC14/192.2/3150/0514442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716220000-3

Collection Ref. Code : 1833-86-935-4

Customer Information----------

Name : ROMO,LEONIDO W TM

Premise Address : UPPER YATI

TIN :

Metering Information----------

Meter No	:	338800GS6	Pole No	:	0514442
Serial No	:	46569214	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9261
Period From	:	07-19-2016	Prev Rdg	:	9205
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		422.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 151.84
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.42
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		60.71
CURRENT BILL - AUGUST 2016		443.17
TOTAL AMOUNT DUE		865.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 568.00

Your monthly electricity consumption chart

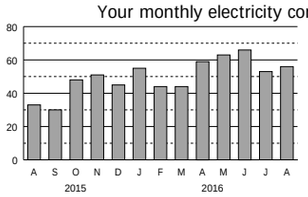

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.17		
Less : VAT	31.17		
Amount Net of VAT	412.00		
Less: BIR 2306	13.25		
BIR 2307	7.71	VATable Sales	412.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.04	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	422.21	TOTAL SALES	443.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3150/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271237887228

Collection Ref. Code	: 1833-86-935-4	Premise Address	: UPPER YATI		
Account ID	: 2716220000-3				
Customer Name	: ROMO,LEONIDO W TM	TOTAL AMOUNT DUE	: 865.60	Overdue Bill	: 1
Meter Number	: 338800GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27162200003

BC14/192.2/3150/0/10/08-20-2016/101

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395909200685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156730

39593050840

Date : 08-20-2016

BC14/192.2/3180/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959305084-0

Collection Ref. Code : 1853-78-971-2

Customer Information----------

Name : DECIERDO,NIDENA EJORANGO

Premise Address : STO NINO,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505365 GS6	Pole No	:	0515945
Serial No	:	56865603	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1769
Period From	:	07-19-2016	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 1,151.50	23.03
Sub-Total		- 78.38
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 4.77
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		87.36
CURRENT BILL - AUGUST 2016		685.06
TOTAL AMOUNT DUE		1,836.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,330.00

Your monthly electricity consumption chart

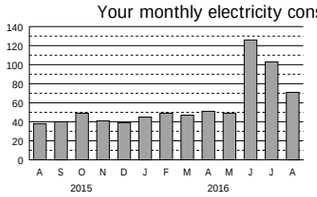

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.06		
Less : VAT	49.05		
Amount Net of VAT	636.01		
Less: BIR 2306	20.79		
BIR 2307	12.04	VATable Sales	636.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.18	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	652.23	TOTAL SALES	685.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3180/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395909200685

Collection Ref. Code	: 1853-78-971-2	Premise Address	: STO NINO,QUIOT PARDO,CEBU CITY		
Account ID	: 3959305084-0				
Customer Name	: DECIERDO,NIDENA EJORANGO	TOTAL AMOUNT DUE	: 1,836.36	Overdue Bill	: 1
Meter Number	: 505365 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39593050840 BC14/192.2/3180/0/10/08-20-2016/101 565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686756666494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148777

68695336146

Date : 08-20-2016

BC14/192.2/3200/0514442/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869533614-6

Collection Ref. Code : 1855-61-998-9

Customer Information----------

Name : SABIOR,ALOHA CARILLO

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3157 EVS6	Pole No	:	0514442
Serial No	:	01505249	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2036
Period From	:	07-19-2016	Prev Rdg	:	1983
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		433.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
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		57.55
CURRENT BILL - AUGUST 2016		420.37
TOTAL AMOUNT DUE		853.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 764.00

Your monthly electricity consumption chart

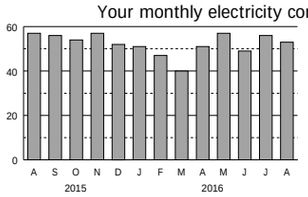

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.37		
Less : VAT	29.59		
Amount Net of VAT	390.78		
Less: BIR 2306	12.60		
BIR 2307	7.31	VATable Sales	390.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.87	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	400.46	TOTAL SALES	420.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3200/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686756666494

Collection Ref. Code	: 1855-61-998-9	Premise Address	: STO. NINO,QUIOT, CEBU CITY		
Account ID	: 6869533614-6				
Customer Name	: SABIOR,ALOHA CARILLO	TOTAL AMOUNT DUE	: 853.47	Overdue Bill	: 1
Meter Number	: 3157 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68695336146 BC14/192.2/3200/0/10/08-20-2016/101 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087624857574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150848

08700838116

Date : 08-20-2016

BC14/192.2/3230/0514421/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870083811-6

Collection Ref. Code : 1853-62-977-4

Customer Information----------

Name : RABAJA,NELSON GALO

Premise Address : STO. NINO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	554528 GS6	Pole No	:	0514421
Serial No	:	54656396	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3385
Period From	:	07-19-2016	Prev Rdg	:	3308
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	690	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		800.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 93.92
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.52
CURRENT BILL - AUGUST 2016		732.39
TOTAL AMOUNT DUE		1,532.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 630.00

Your monthly electricity consumption chart

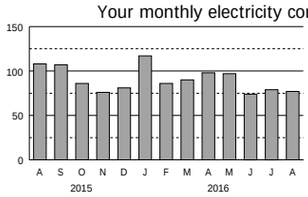

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.39		
Less : VAT	52.05		
Amount Net of VAT	680.34		
Less: BIR 2306	22.07		
BIR 2307	12.87	VATable Sales	680.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.40	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	697.45	TOTAL SALES	732.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3230/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087624857574

Collection Ref. Code	: 1853-62-977-4	Premise Address	: STO. NINO ST.,QUIOT		
Account ID	: 0870083811-6				
Customer Name	: RABAJA,NELSON GALO	TOTAL AMOUNT DUE	: 1,532.59	Overdue Bill	: 1
Meter Number	: 554528 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08700838116 BC14/192.2/3230/0/10/08-20-2016/101 567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848070380503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147193

84803200009

Date : 08-20-2016

BC14/192.2/3260/0514414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480320000-9

Collection Ref. Code : 1837-41-557-9

Customer Information----------

Name : TOROC,LEONORA G TM

Premise Address : PLESANT HOMES SUBD,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	137094WS6	Pole No	:	0514414
Serial No	:	44703549	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69694
Period From	:	07-19-2016	Prev Rdg	:	69641
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		518.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 518.50	10.37
Sub-Total		- 141.41
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.76
CURRENT BILL - AUGUST 2016		422.29
TOTAL AMOUNT DUE		940.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 500.00

Your monthly electricity consumption chart

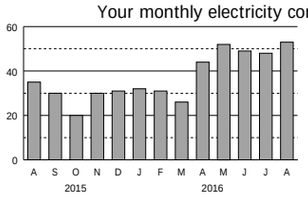

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.29		
Less : VAT	29.79		
Amount Net of VAT	392.50		
Less: BIR 2306	12.68		
BIR 2307	7.35	VATable Sales	392.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.47	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	402.26	TOTAL SALES	422.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3260/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848070380503

Collection Ref. Code : 1837-41-557-9

Account ID : 8480320000-9

Customer Name : TOROC,LEONORA G TM

Meter Number : 137094WS6

Period : Jul 2016

Premise Address : PLESANT HOMES SUBD,PUNTA PRINCESA

TOTAL AMOUNT DUE : 940.80

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

84803200009 BC14/192.2/3260/0/10/08-20-2016/101 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673890731174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141512

67372200005

Date : 08-20-2016

BC14/192.2/3280/0514414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6737220000-5

Collection Ref. Code : 1835-46-113-1

Customer Information----------

Name : PACHECO,LETECIA A TM

Premise Address : PHASE V SABELLANO ST,BUHISAN

TIN :

Metering Information----------

Meter No	:	142871WS6	Pole No	:	0514414
Serial No	:	69862494	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2956
Period From	:	07-19-2016	Prev Rdg	:	2914
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		498.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 498.00	9.96
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.56
CURRENT BILL - AUGUST 2016		293.71
TOTAL AMOUNT DUE		791.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 220.00

Your monthly electricity consumption chart

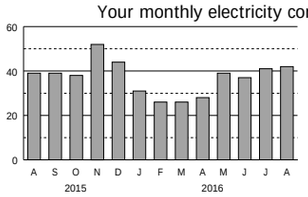

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.71		
Less : VAT	20.67		
Amount Net of VAT	273.04		
Less: BIR 2306	8.81		
BIR 2307	5.06	VATable Sales	273.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.17	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	279.84	TOTAL SALES	293.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3280/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673890731174

Collection Ref. Code	: 1835-46-113-1	Premise Address	: PHASE V SABELLANO ST,BUHISAN		
Account ID	: 6737220000-5				
Customer Name	: PACHECO,LETECIA A TM	TOTAL AMOUNT DUE	: 791.85	Overdue Bill	: 2
Meter Number	: 142871WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67372200005 BC14/192.2/3280/0/10/08-20-2016/101 569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170744628889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139706

17014200004

Date : 08-20-2016

BC14/192.2/3290/0514414/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1701420000-4

Collection Ref. Code : 1833-29-320-7

Customer Information----------

Name : NACUA,CELSA L

Premise Address : E SABELLANO ST,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262910GS6	Pole No	:	0514414
Serial No	:	39821885	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7811
Period From	:	07-19-2016	Prev Rdg	:	7707
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	1588	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		433.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 433.50	8.67
Sub-Total		18.34
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		3.11
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		138.77
CURRENT BILL - AUGUST 2016		1,145.10
TOTAL AMOUNT DUE		1,578.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 500.00

Your monthly electricity consumption chart

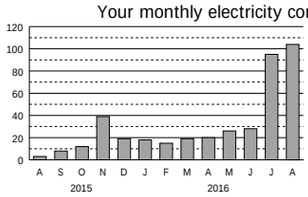

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.10		
Less : VAT	81.66		
Amount Net of VAT	1,063.44		
Less: BIR 2306	34.54		
BIR 2307	20.28	VATable Sales	1,063.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.62	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,090.28	TOTAL SALES	1,145.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3290/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170744628889

Collection Ref. Code	: 1833-29-320-7	Premise Address	: E SABELLANO ST,CEBU CITY		
Account ID	: 1701420000-4				
Customer Name	: NACUA,CELSA L	TOTAL AMOUNT DUE	: 1,578.48	Overdue Bill	: 1
Meter Number	: 262910GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17014200004 BC14/192.2/3290/0/10/08-20-2016/101 570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342965746930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143246

34253200009

Date : 08-20-2016

BC14/192.2/3300/0514351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425320000-9

Collection Ref. Code : 1831-58-062-4

Customer Information----------

Name : GOLERO,WARNITA G TM

Premise Address : E SABELLANO ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221238WS6	Pole No	:	0514351
Serial No	:	40061422	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	80843
Period From	:	07-19-2016	Prev Rdg	:	80790
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		581.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.93
CURRENT BILL - AUGUST 2016		423.73
TOTAL AMOUNT DUE		1,005.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 546.00

Your monthly electricity consumption chart

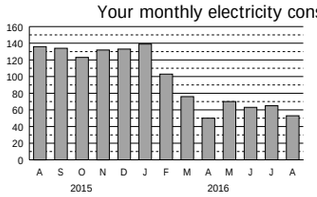

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.73		
Less : VAT	29.95		
Amount Net of VAT	393.78		
Less: BIR 2306	12.75		
BIR 2307	7.37	VATable Sales	393.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.66	VAT Zero Rated Sales	0.00
Add : VAT	29.95	VAT Amount	29.95
TOTAL AMOUNT DUE	403.61	TOTAL SALES	423.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3300/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342965746930

Collection Ref. Code	: 1831-58-062-4	Premise Address	: E SABELLANO ST,PUNTA PRINCESA		
Account ID	: 3425320000-9				
Customer Name	: GOLERO,WARNITA G TM	TOTAL AMOUNT DUE	: 1,005.48	Overdue Bill	: 1
Meter Number	: 221238WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34253200009 BC14/192.2/3300/0/10/08-20-2016/101 571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567206571079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138315

56703200008

Date : 08-20-2016

BC14/192.2/3310/0514351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670320000-8

Collection Ref. Code : 1837-35-512-6

Customer Information----------

Name : VALES,EPEFANIA E TM

Premise Address : PLEASANT HOMES SUBD

TIN :

Metering Information----------

Meter No	:	137575WS6	Pole No	:	0514351
Serial No	:	47667593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35891
Period From	:	07-19-2016	Prev Rdg	:	35778
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	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		610.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 610.00	12.20
Sub-Total		22.72
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		3.71
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		151.05
CURRENT BILL - AUGUST 2016		1,246.83
TOTAL AMOUNT DUE		1,857.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 600.00

Your monthly electricity consumption chart

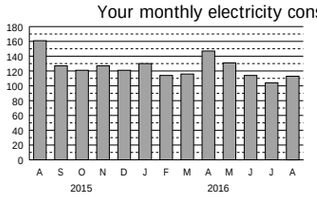

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.83		
Less : VAT	89.00		
Amount Net of VAT	1,157.83		
Less: BIR 2306	37.62		
BIR 2307	22.08	VATable Sales	1,157.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.13	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,187.13	TOTAL SALES	1,246.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3310/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567206571079

Collection Ref. Code	: 1837-35-512-6	Premise Address	: PLEASANT HOMES SUBD		
Account ID	: 5670320000-8				
Customer Name	: VALES,EPEFANIA E TM	TOTAL AMOUNT DUE	: 1,857.03	Overdue Bill	: 1
Meter Number	: 137575WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56703200008 BC14/192.2/3310/0/10/08-20-2016/101 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689102482366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150381

68993200002

Date : 08-20-2016

BC14/192.2/3340/0514351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899320000-2

Collection Ref. Code : 1833-18-965-5

Customer Information----------

Name : RAGANAS,ENCARNACION M

Premise Address : PHASE 5 KADASIG,E SABELLANO,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221674WS6	Pole No	:	0514351
Serial No	:	44713572	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72577
Period From	:	07-19-2016	Prev Rdg	:	72542
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		178.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.96
CURRENT BILL - AUGUST 2016		203.42
TOTAL AMOUNT DUE		381.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 200.00

Your monthly electricity consumption chart

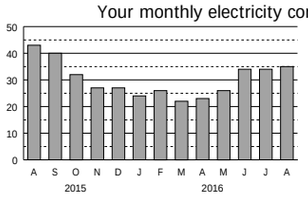

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.42		
Less : VAT	14.00		
Amount Net of VAT	189.42		
Less: BIR 2306	6.00		
BIR 2307	3.46	VATable Sales	189.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.96	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	193.96	TOTAL SALES	203.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3340/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689102482366

Collection Ref. Code	: 1833-18-965-5	Premise Address	: PHASE 5 KADASIG,E SABELLANO,PUNTA PRINCESA		
Account ID	: 6899320000-2				
Customer Name	: RAGANAS,ENCARNACION M	TOTAL AMOUNT DUE	: 381.44	Overdue Bill	: 1
Meter Number	: 221674WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68993200002 BC14/192.2/3340/0/10/08-20-2016/101 573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947645929838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146764

94783200002

Date : 08-20-2016

BC14/192.2/3360/0514351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9478320000-2

Collection Ref. Code : 1831-89-710-5

Customer Information----------

Name : GACHO,CHRISTOPHER T TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	221218WS6	Pole No	:	0514351
Serial No	:	44321178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59163
Period From	:	07-19-2016	Prev Rdg	:	59009
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,152.50	63.05
Sub-Total		77.38
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		10.67
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		211.62
CURRENT BILL - AUGUST 2016		1,749.58
TOTAL AMOUNT DUE		3,318.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,583.00

Your monthly electricity consumption chart

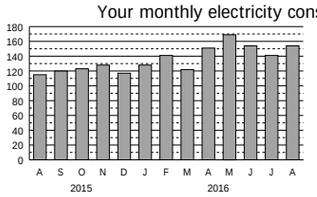

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.58		
Less : VAT	126.71		
Amount Net of VAT	1,622.87		
Less: BIR 2306	53.55		
BIR 2307	30.99	VATable Sales	1,622.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.33	VAT Zero Rated Sales	0.00
Add : VAT	126.71	VAT Amount	126.71
TOTAL AMOUNT DUE	1,665.04	TOTAL SALES	1,749.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3360/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947645929838

Collection Ref. Code	: 1831-89-710-5	Premise Address	: E SABELLANO ST		
Account ID	: 9478320000-2				
Customer Name	: GACHO,CHRISTOPHER T TM	TOTAL AMOUNT DUE	: 3,318.88	Overdue Bill	: 1
Meter Number	: 221218WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94783200002

BC14/192.2/3360/0/10/08-20-2016/101

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249734685914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149146

24962200002

Date : 08-20-2016

BC14/192.2/3380/0514351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496220000-2

Collection Ref. Code : 1841-62-644-9

Customer Information----------

Name : PALERMO,ANA G

Premise Address : NO.10 PHASE V, JAPER,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083993	Pole No	:	0514351
Serial No	:	40041801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	234
Period From	:	07-19-2016	Prev Rdg	:	211
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		218.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.6506/kWh	14.96
System Loss Charge	0.848/kWh	19.50
Sub-Total		157.37
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 Charge	0.0929/kWh	2.14
Surcharge	0.02 of 218.50	4.37
Sub-Total		6.51
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		7.89
Transmission		0.40
System Loss		1.17
Distribution		8.50
Others		0.99
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		31.67
CURRENT BILL - AUGUST 2016		266.35
TOTAL AMOUNT DUE		484.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 114.00

Your monthly electricity consumption chart

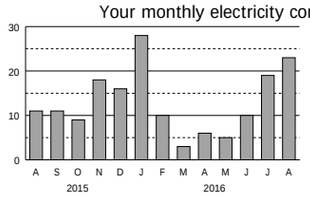

Avg Monthly Usage : 13.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.35		
Less : VAT	18.95		
Amount Net of VAT	247.40		
Less: BIR 2306	8.08		
BIR 2307	4.73	VATable Sales	247.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.59	VAT Zero Rated Sales	0.00
Add : VAT	18.95	VAT Amount	18.95
TOTAL AMOUNT DUE	253.54	TOTAL SALES	266.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3380/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249734685914

Collection Ref. Code : 1841-62-644-9

Account ID : 2496220000-2

Customer Name : PALERMO,ANA G

Meter Number : MTR1083993

Period : Jul 2016

Premise Address : NO.10 PHASE V, JAPER,BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 484.83

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 _____

24962200002

BC14/192.2/3380/0/10/08-20-2016/101

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442700826781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142000

44253200008

Date : 08-20-2016

BC14/192.2/3390/0514351/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425320000-8

Collection Ref. Code : 1831-58-083-7

Customer Information----------

Name : ALCUIZAR,VICTORIA M TM

Premise Address : E SABELLANO ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	342794GS6	Pole No	:	0514351
Serial No	:	47029281	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6503
Period From	:	07-19-2016	Prev Rdg	:	6398
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		1,142.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		32.62
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
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		141.90
CURRENT BILL - AUGUST 2016		1,171.96
TOTAL AMOUNT DUE		2,314.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 924.00

Your monthly electricity consumption chart

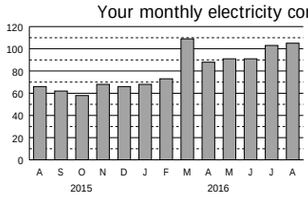

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.96		
Less : VAT	84.15		
Amount Net of VAT	1,087.81		
Less: BIR 2306	35.58		
BIR 2307	20.76	VATable Sales	1,087.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.47	VAT Zero Rated Sales	0.00
Add : VAT	84.15	VAT Amount	84.15
TOTAL AMOUNT DUE	1,115.62	TOTAL SALES	1,171.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3390/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442700826781

Collection Ref. Code	: 1831-58-083-7	Premise Address	: E SABELLANO ST,PUNTA PRINCESA		
Account ID	: 4425320000-8				
Customer Name	: ALCUIZAR,VICTORIA M TM	TOTAL AMOUNT DUE	: 2,314.83	Overdue Bill	: 1
Meter Number	: 342794GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44253200008 BC14/192.2/3390/0/10/08-20-2016/101 576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505037120618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140752

50542200006

Date : 08-20-2016

BC14/192.2/3410/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054220000-6

Collection Ref. Code : 1827-71-830-7

Customer Information----------

Name : LLABAN,VICTOR C

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	152814DS6	Pole No	:	0515945
Serial No	:	13383527	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	86533
Period From	:	07-19-2016	Prev Rdg	:	86341
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		2,196.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		9.11
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		259.21
CURRENT BILL - AUGUST 2016		2,140.78
TOTAL AMOUNT DUE		4,337.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,473.00

Your monthly electricity consumption chart

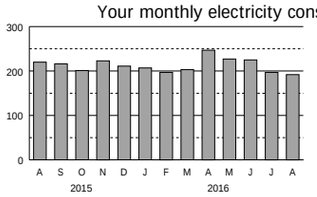

Avg Monthly Usage : 212.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.78		
Less : VAT	153.62		
Amount Net of VAT	1,987.16		
Less: BIR 2306	64.95		
BIR 2307	37.91	VATable Sales	1,987.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,884.30	VAT Zero Rated Sales	0.00
Add : VAT	153.62	VAT Amount	153.62
TOTAL AMOUNT DUE	2,037.92	TOTAL SALES	2,140.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3410/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505037120618

Collection Ref. Code : 1827-71-830-7

Account ID : 5054220000-6

Customer Name : LLABAN,VICTOR C

Meter Number : 152814DS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 4,337.64

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

50542200006

BC14/192.2/3410/0/10/08-20-2016/101

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337853850546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140100

33742200000

Date : 08-20-2016

BC14/192.2/3420/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374220000-0

Collection Ref. Code : 1827-94-467-6

Customer Information----------

Name : BANZON,ROMEO L

Premise Address : SITIO STO NINO,E SABELLANO QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	151931DS6	Pole No	:	0515945
Serial No	:	11570361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59256
Period From	:	07-19-2016	Prev Rdg	:	59056
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,060.00	41.20
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.94
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		269.38
CURRENT BILL - AUGUST 2016		2,224.55
TOTAL AMOUNT DUE		4,284.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,192.00

Your monthly electricity consumption chart

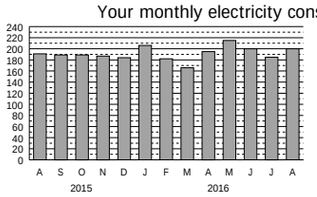

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.55		
Less : VAT	159.44		
Amount Net of VAT	2,065.11		
Less: BIR 2306	67.40		
BIR 2307	39.40	VATable Sales	2,065.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.31	VAT Zero Rated Sales	0.00
Add : VAT	159.44	VAT Amount	159.44
TOTAL AMOUNT DUE	2,117.75	TOTAL SALES	2,224.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3420/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337853850546

Collection Ref. Code	: 1827-94-467-6	Premise Address	: SITIO STO NINO,E SABELLANO QUIOT PARDO		
Account ID	: 3374220000-0				
Customer Name	: BANZON,ROMEO L	TOTAL AMOUNT DUE	: 4,284.62	Overdue Bill	: 1
Meter Number	: 151931DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33742200000

BC14/192.2/3420/0/10/08-20-2016/101

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741470941753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141843

74167198360

Date : 08-20-2016

BC14/192.2/3445/0515924/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416719836-0

Collection Ref. Code : 1859-76-920-9

Customer Information----------

Name : GUINTO,CARLO POSTANES

Premise Address : BACK JAPER,STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1036039	Pole No	:	0515924
Serial No	:	125286690	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1512
Period From	:	07-19-2016	Prev Rdg	:	1455
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		419.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.76
CURRENT BILL - AUGUST 2016		450.77
TOTAL AMOUNT DUE		870.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 426.00

Your monthly electricity consumption chart

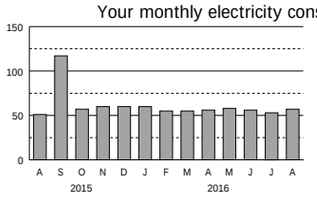

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.77		
Less : VAT	31.68		
Amount Net of VAT	419.09		
Less: BIR 2306	13.48		
BIR 2307	7.84	VATable Sales	419.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.77	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	429.45	TOTAL SALES	450.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3445/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741470941753

Collection Ref. Code	: 1859-76-920-9	Premise Address	: BACK JAPER,STO NINO,QUIOT,CEBU		
Account ID	: 7416719836-0				
Customer Name	: GUINTO,CARLO POSTANES	TOTAL AMOUNT DUE	: 870.25	Overdue Bill	: 1
Meter Number	: MTR1036039				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74167198360 BC14/192.2/3445/0/10/08-20-2016/101 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322333683634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150531

32254766242

Date : 08-20-2016

BC14/192.2/3500/0515931/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225476624-2

Collection Ref. Code : 1853-58-029-5

Customer Information----------

Name : DE LEON,AGNES BACALLA

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014546 EFS6	Pole No	:	0515931
Serial No	:	121451844	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7768
Period From	:	07-19-2016	Prev Rdg	:	7476
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	254	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,560.39
Transmission Charge	0.3755/kWh	109.65
System Loss Charge	0.8712/kWh	254.39
Sub-Total		1,924.43
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	0.0929/kWh	27.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		100.13
Transmission		2.90
System Loss		15.58
Distribution		100.86
Others		12.96
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		392.94
CURRENT BILL - AUGUST 2016		3,244.46
TOTAL AMOUNT DUE		6,214.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,252.00

Your monthly electricity consumption chart

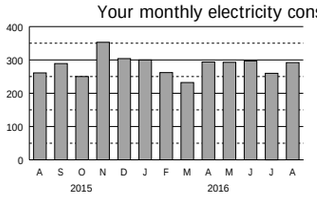

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.46		
Less : VAT	232.43		
Amount Net of VAT	3,012.03		
Less: BIR 2306	98.29		
BIR 2307	57.46	VATable Sales	3,012.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.28	VAT Zero Rated Sales	0.00
Add : VAT	232.43	VAT Amount	232.43
TOTAL AMOUNT DUE	3,088.71	TOTAL SALES	3,244.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3500/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322333683634

Collection Ref. Code	: 1853-58-029-5	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 3225476624-2				
Customer Name	: DE LEON,AGNES BACALLA	TOTAL AMOUNT DUE	: 6,214.72	Overdue Bill	: 1
Meter Number	: 014546 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32254766242 BC14/192.2/3500/0/10/08-20-2016/101 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114858431247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145879

11453200005

Date : 08-20-2016

BC14/192.2/3550/0515945/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145320000-5

Collection Ref. Code : 1831-67-374-6

Customer Information----------

Name : ELLONADO,EMILIA C TM

Premise Address : STO NINO YATI QUIOT,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	173704DS6	Pole No	:	0515945
Serial No	:	10425216	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65096
Period From	:	07-19-2016	Prev Rdg	:	64952
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	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		1,343.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.81
CURRENT BILL - AUGUST 2016		1,600.13
TOTAL AMOUNT DUE		2,943.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,624.00

Your monthly electricity consumption chart

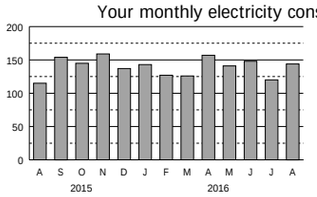

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.13		
Less : VAT	114.65		
Amount Net of VAT	1,485.48		
Less: BIR 2306	48.47		
BIR 2307	28.34	VATable Sales	1,485.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.67	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,523.32	TOTAL SALES	1,600.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3550/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114858431247

Collection Ref. Code	: 1831-67-374-6	Premise Address	: STO NINO YATI QUIOT,BASAK PARDO		
Account ID	: 1145320000-5				
Customer Name	: ELLONADO,EMILIA C TM	TOTAL AMOUNT DUE	: 2,943.29	Overdue Bill	: 1
Meter Number	: 173704DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11453200005 BC14/192.2/3550/0/10/08-20-2016/101 581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909184349741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143379

90913200003

Date : 08-20-2016

BC14/192.2/3560/0515910/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091320000-3

Collection Ref. Code : 1837-54-701-7

Customer Information----------

Name : BACUS,MITCHEL P TM

Premise Address : DON BOSCO ST-E SABELLANO,ST

TIN :

Metering Information----------

Meter No	:	156878DS6	Pole No	:	0515910
Serial No	:	11183984	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38212
Period From	:	07-19-2016	Prev Rdg	:	38171
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		374.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.41
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		41.26
CURRENT BILL - AUGUST 2016		284.26
TOTAL AMOUNT DUE		658.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 700.00

Your monthly electricity consumption chart

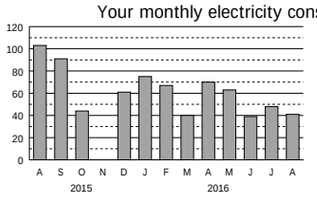

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.26		
Less : VAT	19.91		
Amount Net of VAT	264.35		
Less: BIR 2306	8.50		
BIR 2307	4.90	VATable Sales	264.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.95	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	270.86	TOTAL SALES	284.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3560/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909184349741

Collection Ref. Code	: 1837-54-701-7	Premise Address	: DON BOSCO ST-E SABELLANO,ST		
Account ID	: 9091320000-3				
Customer Name	: BACUS,MITCHEL P TM	TOTAL AMOUNT DUE	: 658.75	Overdue Bill	: 1
Meter Number	: 156878DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90913200003 BC14/192.2/3560/0/10/08-20-2016/101 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459930191189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151070

45903200009

Date : 08-20-2016

BC14/192.2/3570/0515903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590320000-9

Collection Ref. Code : 1837-50-185-8

Customer Information----------

Name : ARRIESGADO,VETELIANO P TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	145186WS6	Pole No	:	0515903
Serial No	:	47007849	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18652
Period From	:	07-19-2016	Prev Rdg	:	18492
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.42
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		215.94
CURRENT BILL - AUGUST 2016		1,783.28
TOTAL AMOUNT DUE		3,541.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,783.00

Your monthly electricity consumption chart

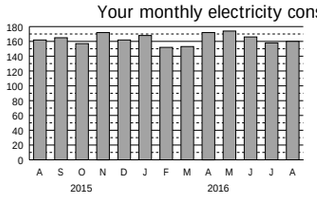

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.28		
Less : VAT	127.96		
Amount Net of VAT	1,655.32		
Less: BIR 2306	54.09		
BIR 2307	31.58	VATable Sales	1,655.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.65	VAT Zero Rated Sales	0.00
Add : VAT	127.96	VAT Amount	127.96
TOTAL AMOUNT DUE	1,697.61	TOTAL SALES	1,783.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3570/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459930191189

Collection Ref. Code	: 1837-50-185-8	Premise Address	: STO NINO QUIOT		
Account ID	: 4590320000-9				
Customer Name	: ARRIESGADO,VETELIANO P TM	TOTAL AMOUNT DUE	: 3,541.60	Overdue Bill	: 1
Meter Number	: 145186WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45903200009 BC14/192.2/3570/0/10/08-20-2016/101 583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163009400570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153305

16360796219

Date : 08-20-2016

BC14/192.2/3580/0515903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636079621-9

Collection Ref. Code : 1861-40-062-4

Customer Information----------

Name : GACHO,ORLIEN TIRO

Premise Address : STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045152	Pole No	:	0515903
Serial No	:	121747819	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8408
Period From	:	07-19-2016	Prev Rdg	:	8047
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	233	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		4,804.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,929.11
Transmission Charge	0.3755/kWh	135.56
System Loss Charge	0.8712/kWh	314.50
Sub-Total		2,379.17
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	0.0929/kWh	33.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,804.50	96.09
Sub-Total		129.68
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		123.78
Transmission		3.58
System Loss		19.27
Distribution		124.55
Others		18.75
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		488.49
CURRENT BILL - AUGUST 2016		4,035.27
TOTAL AMOUNT DUE		8,839.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,355.00

Your monthly electricity consumption chart

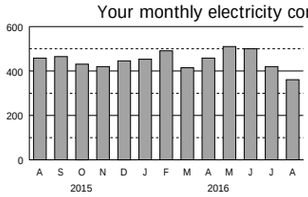

Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.27		
Less : VAT	289.93		
Amount Net of VAT	3,745.34		
Less: BIR 2306	122.58		
BIR 2307	71.47	VATable Sales	3,745.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.29	VAT Zero Rated Sales	0.00
Add : VAT	289.93	VAT Amount	289.93
TOTAL AMOUNT DUE	3,841.22	TOTAL SALES	4,035.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3580/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163009400570

Collection Ref. Code	: 1861-40-062-4	Premise Address	: STO NINO,QUIOT, CEBU CITY		
Account ID	: 1636079621-9				
Customer Name	: GACHO,ORLIEN TIRO	TOTAL AMOUNT DUE	: 8,839.63	Overdue Bill	: 1
Meter Number	: MTR1045152				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16360796219

BC14/192.2/3580/0/10/08-20-2016/101

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581756223697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145515

58143200002

Date : 08-20-2016

BC14/192.2/3600/0515903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814320000-2

Collection Ref. Code : 1831-48-989-9

Customer Information----------

Name : ROSAL,RAMONITO L TM

Premise Address : STO NINO QUIOT PARDO,E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	226600WS6	Pole No	:	0515903
Serial No	:	42660538	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35341
Period From	:	07-19-2016	Prev Rdg	:	35128
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
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		286.97
CURRENT BILL - AUGUST 2016		2,369.65
TOTAL AMOUNT DUE		4,600.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,900.00

Your monthly electricity consumption chart

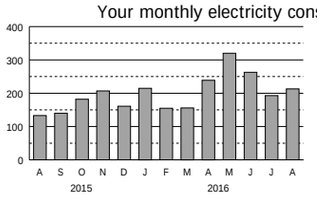

Avg Monthly Usage : 198.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.65		
Less : VAT	169.88		
Amount Net of VAT	2,199.77		
Less: BIR 2306	71.84		
BIR 2307	41.97	VATable Sales	2,199.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.96	VAT Zero Rated Sales	0.00
Add : VAT	169.88	VAT Amount	169.88
TOTAL AMOUNT DUE	2,255.84	TOTAL SALES	2,369.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3600/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581756223697

Collection Ref. Code : 1831-48-989-9

Account ID : 5814320000-2

Customer Name : ROSAL,RAMONITO L TM

Meter Number : 226600WS6

Period : Jul 2016

Premise Address : STO NINO QUIOT PARDO,E SABELLANO PARDO

TOTAL AMOUNT DUE : 4,600.52

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 _____

58143200002 BC14/192.2/3600/0/10/08-20-2016/101 585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481599645841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146762

48143200003

Date : 08-20-2016

BC14/192.2/3610/0515896/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814320000-3

Collection Ref. Code : 1831-48-986-4

Customer Information----------

Name : BALILI,DOMICIANO SR A TM

Premise Address : STO NINO YATI QUIOT,E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	210346WS6	Pole No	:	0515896
Serial No	:	43259161	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12633
Period From	:	07-19-2016	Prev Rdg	:	12530
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		583.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 583.50	11.67
Sub-Total		21.25
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		3.45
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		137.82
CURRENT BILL - AUGUST 2016		1,137.61
TOTAL AMOUNT DUE		1,720.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 230.00

Your monthly electricity consumption chart

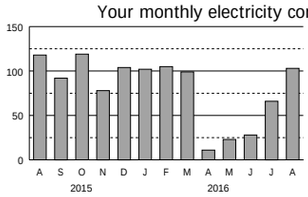

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.61		
Less : VAT	81.25		
Amount Net of VAT	1,056.36		
Less: BIR 2306	34.37		
BIR 2307	20.15	VATable Sales	1,056.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.84	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,083.09	TOTAL SALES	1,137.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3610/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481599645841

Collection Ref. Code	: 1831-48-986-4	Premise Address	: STO NINO YATI QUIOT,E SABELLANO PARDO		
Account ID	: 4814320000-3				
Customer Name	: BALILI,DOMICIANO SR A TM	TOTAL AMOUNT DUE	: 1,720.90	Overdue Bill	: 1
Meter Number	: 210346WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48143200003 BC14/192.2/3610/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255712757386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152910

25592200007

Date : 08-20-2016

BC14/192.2/3640/0515903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559220000-7

Collection Ref. Code : 1835-87-467-3

Customer Information----------

Name : BALILI,MARCELITO A TM

Premise Address : PLEASANT HOMES SUB-DIV

TIN :

Metering Information----------

Meter No	:	123462WS6	Pole No	:	0515903
Serial No	:	72837674	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22440
Period From	:	07-19-2016	Prev Rdg	:	22285
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		5.98
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		207.90
CURRENT BILL - AUGUST 2016		1,716.44
TOTAL AMOUNT DUE		2,920.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,500.00

Your monthly electricity consumption chart

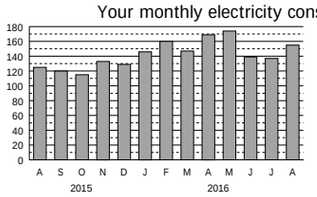

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.44		
Less : VAT	122.74		
Amount Net of VAT	1,593.70		
Less: BIR 2306	51.90		
BIR 2307	30.40	VATable Sales	1,593.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.40	VAT Zero Rated Sales	0.00
Add : VAT	122.74	VAT Amount	122.74
TOTAL AMOUNT DUE	1,634.14	TOTAL SALES	1,716.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3640/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255712757386

Collection Ref. Code	: 1835-87-467-3	Premise Address	: PLEASANT HOMES SUB-DIV		
Account ID	: 2559220000-7				
Customer Name	: BALILI,MARCELITO A TM	TOTAL AMOUNT DUE	: 2,920.98	Overdue Bill	: 1
Meter Number	: 123462WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25592200007

BC14/192.2/3640/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802330582142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139324

80200220509

Date : 08-20-2016

BC14/192.2/3650/0515882/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020022050-9

Collection Ref. Code : 1853-59-677-9

Customer Information----------

Name : BASTASA,HYACINTH BASTASA

Premise Address : STO. NINO BACK JAPER,QUIOT

TIN :

Metering Information----------

Meter No	:	345648 GS6	Pole No	:	0515882
Serial No	:	49201329	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13043
Period From	:	07-19-2016	Prev Rdg	:	12798
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	230	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		2,672.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
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	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		76.24
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.23
CURRENT BILL - AUGUST 2016		2,727.16
TOTAL AMOUNT DUE		5,399.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,464.00

Your monthly electricity consumption chart

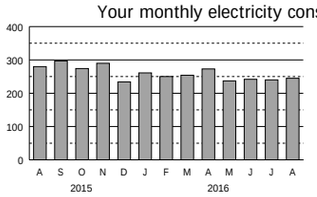

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.16		
Less : VAT	195.54		
Amount Net of VAT	2,531.62		
Less: BIR 2306	82.68		
BIR 2307	48.30	VATable Sales	2,531.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.64	VAT Zero Rated Sales	0.00
Add : VAT	195.54	VAT Amount	195.54
TOTAL AMOUNT DUE	2,596.18	TOTAL SALES	2,727.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3650/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802330582142

Collection Ref. Code	: 1853-59-677-9	Premise Address	: STO. NINO BACK JAPER,QUIOT		
Account ID	: 8020022050-9				
Customer Name	: BASTASA,HYACINTH BASTASA	TOTAL AMOUNT DUE	: 5,399.42	Overdue Bill	: 1
Meter Number	: 345648 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80200220509 BC14/192.2/3650/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628247764568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153591

62842200008

Date : 08-20-2016

BC14/192.2/3660/0515896/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284220000-8

Collection Ref. Code : 1833-51-875-6

Customer Information----------

Name : ALATRACA,LUNIE D TM

Premise Address : SITIO SANTO NINO YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	135882WS6	Pole No	:	0515896
Serial No	:	66336025	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27452
Period From	:	07-19-2016	Prev Rdg	:	27377
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		475.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 97.58
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.82
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		90.35
CURRENT BILL - AUGUST 2016		706.67
TOTAL AMOUNT DUE		1,182.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 561.00

Your monthly electricity consumption chart

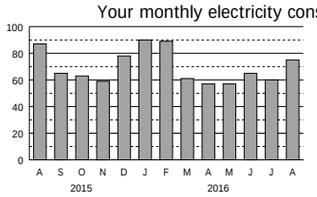

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.67		
Less : VAT	49.99		
Amount Net of VAT	656.68		
Less: BIR 2306	21.21		
BIR 2307	12.42	VATable Sales	656.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.05	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	673.04	TOTAL SALES	706.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3660/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628247764568

Collection Ref. Code	: 1833-51-875-6	Premise Address	: SITIO SANTO NINO YATI,QUIOT		
Account ID	: 6284220000-8				
Customer Name	: ALATRACA,LUNIE D TM	TOTAL AMOUNT DUE	: 1,182.32	Overdue Bill	: 1
Meter Number	: 135882WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62842200008 BC14/192.2/3660/0/10/08-20-2016/101 589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413955967108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145667

41373200009

Date : 08-20-2016

BC14/192.2/3680/0515875/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137320000-9

Collection Ref. Code : 1841-62-428-4

Customer Information----------

Name : MIASCO,ANTONIO R

Premise Address : GOCHAN SUBDIVISION QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007827 EFS6	Pole No	:	0515875
Serial No	:	121429853	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6737
Period From	:	07-19-2016	Prev Rdg	:	6501
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	210	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,973.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.6506/kWh	153.54
System Loss Charge	0.848/kWh	200.13
Sub-Total		1,614.81
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		61.41
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		80.93
Transmission		4.05
System Loss		12.02
Distribution		81.63
Others		9.49
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		318.22
CURRENT BILL - AUGUST 2016		2,674.70
TOTAL AMOUNT DUE		4,647.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,985.00

Your monthly electricity consumption chart

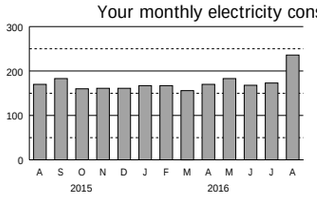

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.70		
Less : VAT	188.12		
Amount Net of VAT	2,486.58		
Less: BIR 2306	80.31		
BIR 2307	47.48	VATable Sales	2,486.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.79	VAT Zero Rated Sales	0.00
Add : VAT	188.12	VAT Amount	188.12
TOTAL AMOUNT DUE	2,546.91	TOTAL SALES	2,674.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3680/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413955967108

Collection Ref. Code	: 1841-62-428-4	Premise Address	: GOCHAN SUBDIVISION QUIOT,PARDO,CEBU CITY		
Account ID	: 4137320000-9				
Customer Name	: MIASCO,ANTONIO R	TOTAL AMOUNT DUE	: 4,647.79	Overdue Bill	: 1
Meter Number	: 007827 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41373200009 BC14/192.2/3680/0/10/08-20-2016/101 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295812875629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155206

29500516959

Date : 08-20-2016

BC14/192.2/3695/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950051695-9

Collection Ref. Code : 1853-55-977-6

Customer Information----------

Name : LABASAN,ALBERTO JACINTO

Premise Address : SABELLANO ST.,SITIO STO. NINO,BACK OF JAPER, QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004033	Pole No	:	0515861
Serial No	:	117720397	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2092
Period From	:	07-19-2016	Prev Rdg	:	2003
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 68.42
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.45
CURRENT BILL - AUGUST 2016		889.24
TOTAL AMOUNT DUE		1,699.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,197.00

Your monthly electricity consumption chart

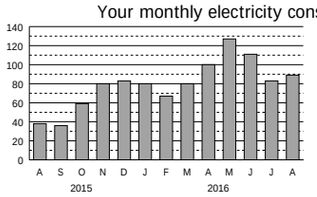

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.24		
Less : VAT	63.22		
Amount Net of VAT	826.02		
Less: BIR 2306	26.79		
BIR 2307	15.67	VATable Sales	826.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.56	VAT Zero Rated Sales	0.00
Add : VAT	63.22	VAT Amount	63.22
TOTAL AMOUNT DUE	846.78	TOTAL SALES	889.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3695/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295812875629

Collection Ref. Code	: 1853-55-977-6	Premise Address	: SABELLANO ST.,SITIO STO. NINO,BACK OF JAPER, QUIOT PARDO, CEBU CITY		
Account ID	: 2950051695-9				
Customer Name	: LABASAN,ALBERTO JACINTO	TOTAL AMOUNT DUE	: 1,699.45	Overdue Bill	: 1
Meter Number	: MTR1004033				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29500516959 BC14/192.2/3695/0/10/08-20-2016/101 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944087503692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144424

94461200001

Date : 08-20-2016

BC14/192.2/3700/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446120000-1

Collection Ref. Code : 1811-55-455-5

Customer Information----------

Name : AGOT,VIRGILIO TM B.

Premise Address : STO NINO YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221149WS6	Pole No	:	0515861
Serial No	:	48678203	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43233
Period From	:	07-19-2016	Prev Rdg	:	43059
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	200	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		1,865.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		53.50
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.95
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		234.65
CURRENT BILL - AUGUST 2016		1,937.76
TOTAL AMOUNT DUE		3,803.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,794.00

Your monthly electricity consumption chart

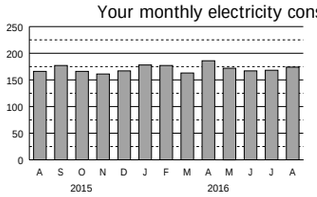

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.76		
Less : VAT	138.97		
Amount Net of VAT	1,798.79		
Less: BIR 2306	58.74		
BIR 2307	34.32	VATable Sales	1,798.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.73	VAT Zero Rated Sales	0.00
Add : VAT	138.97	VAT Amount	138.97
TOTAL AMOUNT DUE	1,844.70	TOTAL SALES	1,937.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3700/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944087503692

Collection Ref. Code	: 1811-55-455-5	Premise Address	: STO NINO YATI,QUIOT,CEBU CITY		
Account ID	: 9446120000-1				
Customer Name	: AGOT,VIRGILIO TM B.	TOTAL AMOUNT DUE	: 3,803.57	Overdue Bill	: 1
Meter Number	: 221149WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94461200001 BC14/192.2/3700/0/10/08-20-2016/101 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076780721006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143050

07690200006

Date : 08-20-2016

BC14/192.2/3730/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0769020000-6

Collection Ref. Code : 1821-59-185-2

Customer Information----------

Name : GEMINA,PEDRO TM G.

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134276	Pole No	:	0515861
Serial No	:	40075933	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	481
Period From	:	07-19-2016	Prev Rdg	:	440
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		280.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.03
CURRENT BILL - AUGUST 2016		282.20
TOTAL AMOUNT DUE		562.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 220.00

Your monthly electricity consumption chart

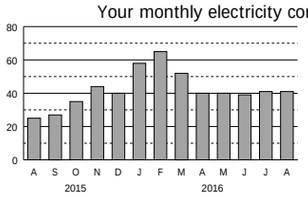

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.20		
Less : VAT	19.69		
Amount Net of VAT	262.51		
Less: BIR 2306	8.41		
BIR 2307	4.86	VATable Sales	262.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.24	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	268.93	TOTAL SALES	282.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3730/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076780721006

Collection Ref. Code	: 1821-59-185-2	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 0769020000-6				
Customer Name	: GEMINA,PEDRO TM G.	TOTAL AMOUNT DUE	: 562.38	Overdue Bill	: 1
Meter Number	: MTR1134276				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07690200006

BC14/192.2/3730/0/10/08-20-2016/101

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348737382801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147337

34871637756

Date : 08-20-2016

BC14/192.2/3740/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487163775-6

Collection Ref. Code : 1855-70-911-2

Customer Information----------

Name : AMANTE,ALCOS HALOS

Premise Address : SUNSHINE VALLEY,QUIOT

TIN :

Metering Information----------

Meter No	:	5142 EVS6	Pole No	:	0515861
Serial No	:	05221475	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4309
Period From	:	07-19-2016	Prev Rdg	:	4198
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	246	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		1,190.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.08
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		149.91
CURRENT BILL - AUGUST 2016		1,238.20
TOTAL AMOUNT DUE		2,428.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,129.00

Your monthly electricity consumption chart

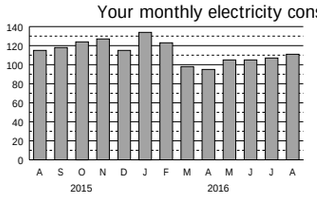

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.20		
Less : VAT	88.87		
Amount Net of VAT	1,149.33		
Less: BIR 2306	37.57		
BIR 2307	21.93	VATable Sales	1,149.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.83	VAT Zero Rated Sales	0.00
Add : VAT	88.87	VAT Amount	88.87
TOTAL AMOUNT DUE	1,178.70	TOTAL SALES	1,238.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3740/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348737382801

Collection Ref. Code	: 1855-70-911-2	Premise Address	: SUNSHINE VALLEY,QUIOT		
Account ID	: 3487163775-6				
Customer Name	: AMANTE,ALCOS HALOS	TOTAL AMOUNT DUE	: 2,428.82	Overdue Bill	: 1
Meter Number	: 5142 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34871637756

BC14/192.2/3740/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462320122600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153231

46203200004

Date : 08-20-2016

BC14/192.2/3760/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620320000-4

Collection Ref. Code : 1823-23-068-7

Customer Information----------

Name : DELANTES,MARIO BASALO

Premise Address : E SABELLANO ST,SITIO STO NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1023670	Pole No	:	0515861
Serial No	:	121748823	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6896
Period From	:	07-19-2016	Prev Rdg	:	6101
No of Days	:	31	Diff Rdg	:	795
Avg kWh/day	:	25.65	Registered	:	795
Conn Load	:	344	Billed kWh	:	795

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,057.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,248.32
Transmission Charge	0.3755/kWh	298.52
System Loss Charge	0.8712/kWh	692.60
Sub-Total		5,239.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,057.00	181.14
Sub-Total		255.11
Government Charges		
Franchise Tax - Local		58.31
Value Added Tax		
Generation		272.58
Transmission		7.88
System Loss		42.44
Distribution		273.57
Others		37.61
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.58
Sub-Total		1,071.13
CURRENT BILL - AUGUST 2016		8,845.42
TOTAL AMOUNT DUE		17,902.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,850.00

Your monthly electricity consumption chart

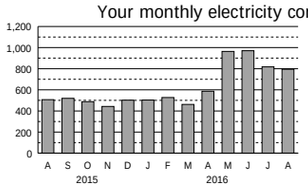

Avg Monthly Usage : 622.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,845.42		
Less : VAT	634.08		
Amount Net of VAT	8,211.34		
Less: BIR 2306	268.11		
BIR 2307	156.65	VATable Sales	8,211.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,786.58	VAT Zero Rated Sales	0.00
Add : VAT	634.08	VAT Amount	634.08
TOTAL AMOUNT DUE	8,420.66	TOTAL SALES	8,845.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3760/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462320122600

Collection Ref. Code	: 1823-23-068-7	Premise Address	: E SABELLANO ST,SITIO STO NINO,QUIOT		
Account ID	: 4620320000-4				
Customer Name	: DELANTES,MARIO BASALO	TOTAL AMOUNT DUE	: 17,902.59	Overdue Bill	: 1
Meter Number	: MTR1023670				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46203200004 BC14/192.2/3760/0/10/08-20-2016/101 595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487743355520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150102

48733200009

Date : 08-20-2016

BC14/192.2/3770/0515861/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873320000-9

Collection Ref. Code : 1839-17-827-2

Customer Information----------

Name : REVALDE,LINETTE E

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080060	Pole No	:	0515861
Serial No	:	40011333	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9919
Period From	:	07-19-2016	Prev Rdg	:	9295
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	254	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,667.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,334.53
Transmission Charge	0.3755/kWh	234.31
System Loss Charge	0.8712/kWh	543.63
Sub-Total		4,112.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,668.00	153.36
Sub-Total		211.42
Government Charges		
Franchise Tax - Local		45.86
Value Added Tax		
Generation		213.94
Transmission		6.19
System Loss		33.31
Distribution		214.85
Others		30.87
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		842.29
CURRENT BILL - AUGUST 2016		6,956.62
TOTAL AMOUNT DUE		14,624.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,601.00

Your monthly electricity consumption chart

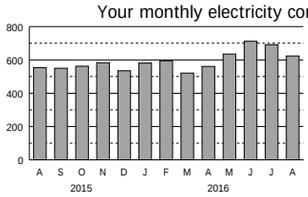

Avg Monthly Usage : 592.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,956.62		
Less : VAT	499.16		
Amount Net of VAT	6,457.46		
Less: BIR 2306	211.04		
BIR 2307	123.20	VATable Sales	6,457.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,123.22	VAT Zero Rated Sales	0.00
Add : VAT	499.16	VAT Amount	499.16
TOTAL AMOUNT DUE	6,622.38	TOTAL SALES	6,956.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3770/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487743355520

Collection Ref. Code	: 1839-17-827-2	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 4873320000-9				
Customer Name	: REVALDE,LINETTE E	TOTAL AMOUNT DUE	: 14,624.40	Overdue Bill	: 1
Meter Number	: MTR1080060				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48733200009 BC14/192.2/3770/0/10/08-20-2016/101 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799495652933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153887

7998634262 8

Date : 08-20-2016

BC14/192.2/3795/0515833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998634262-8

Collection Ref. Code : 1859-63-266-1

Customer Information----------

Name : CHAVEZ,FATIMA SEDERIOSA

Premise Address : E. SABELLANO STREET,PUNTA PRINCESA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024612	Pole No	:	0515833
Serial No	:	121759859	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	678
Period From	:	07-19-2016	Prev Rdg	:	598
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		572.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 102.71
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.11
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		96.47
CURRENT BILL - AUGUST 2016		754.90
TOTAL AMOUNT DUE		1,327.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 575.00

Your monthly electricity consumption chart

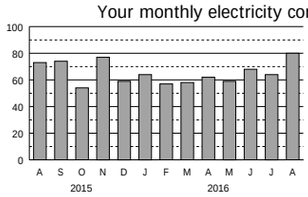

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.90		
Less : VAT	53.42		
Amount Net of VAT	701.48		
Less: BIR 2306	22.64		
BIR 2307	13.27	VATable Sales	701.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.57	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	718.99	TOTAL SALES	754.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3795/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799495652933

Collection Ref. Code	: 1859-63-266-1	Premise Address	: E. SABELLANO STREET,PUNTA PRINCESA, CEBU CITY
Account ID	: 7998634262-8		
Customer Name	: CHAVEZ,FATIMA SEDERIOSA	TOTAL AMOUNT DUE	: 1,327.68 Overdue Bill : 1
Meter Number	: MTR1024612		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7998634262 8

BC14/192.2/3795/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583116449237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147249

58394564874

Date : 08-20-2016

BC14/192.2/3800/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839456487-4

Collection Ref. Code : 1857-26-719-2

Customer Information----------

Name : DE LA CERNA,RAZIL GABUTAN

Premise Address : SUNSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7278 EES6	Pole No	:	0515826
Serial No	:	05789269	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2154
Period From	:	07-19-2016	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 175.36
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.54
CURRENT BILL - AUGUST 2016		212.89
TOTAL AMOUNT DUE		312.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 200.00

Your monthly electricity consumption chart

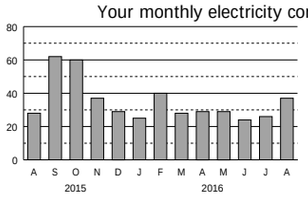

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.89		
Less : VAT	14.57		
Amount Net of VAT	198.32		
Less: BIR 2306	6.24		
BIR 2307	3.61	VATable Sales	198.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.47	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	203.04	TOTAL SALES	212.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3800/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583116449237

Collection Ref. Code	: 1857-26-719-2	Premise Address	: SUNSHINE VALLEY,QUIOT, CEBU CITY		
Account ID	: 5839456487-4				
Customer Name	: DE LA CERNA,RAZIL GABUTAN	TOTAL AMOUNT DUE	: 312.69	Overdue Bill	: 1
Meter Number	: 7278 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58394564874 BC14/192.2/3800/0/10/08-20-2016/101 598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968749454151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139188

96840860041

Date : 08-20-2016

BC14/192.2/3805/0515833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684086004-1

Collection Ref. Code : 1859-98-851-2

Customer Information----------

Name : GALLARDE,EVELYN AGUILA

Premise Address : SUNSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058787	Pole No	:	0515833
Serial No	:	121542214	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	917
Period From	:	07-19-2016	Prev Rdg	:	873
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 161.84
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.42
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		44.06
CURRENT BILL - AUGUST 2016		303.10
TOTAL AMOUNT DUE		628.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.72

Your monthly electricity consumption chart

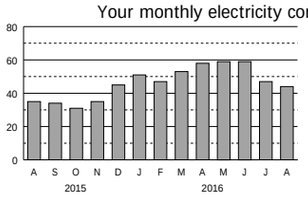

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.10		
Less : VAT	21.15		
Amount Net of VAT	281.95		
Less: BIR 2306	9.03		
BIR 2307	5.22	VATable Sales	281.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.70	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	288.85	TOTAL SALES	303.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3805/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968749454151

Collection Ref. Code	: 1859-98-851-2	Premise Address	: SUNSHINE VALLEY,QUIOT, CEBU CITY		
Account ID	: 9684086004-1				
Customer Name	: GALLARDE,EVELYN AGUILA	TOTAL AMOUNT DUE	: 628.75	Overdue Bill	: 1
Meter Number	: MTR1058787				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96840860041 BC14/192.2/3805/0/10/08-20-2016/101 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701573014725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138843

70163200002

Date : 08-20-2016

BC14/192.2/3820/0515833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7016320000-2

Collection Ref. Code : 1839-65-701-4

Customer Information----------

Name : ABATAYO,MA. TERESITA C

Premise Address : STO. NINO QUIOT, SUNSHINE VALLEY,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426154GS6	Pole No	:	0515833
Serial No	:	52522028	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9776
Period From	:	07-19-2016	Prev Rdg	:	9644
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	120	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		454.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.6506/kWh	85.88
System Loss Charge	0.848/kWh	111.94
Sub-Total		903.20
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 454.00	9.08
Sub-Total		21.36
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.25
Transmission		2.26
System Loss		6.73
Distribution		45.92
Others		3.74
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		176.58
CURRENT BILL - AUGUST 2016		1,483.83
TOTAL AMOUNT DUE		1,938.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

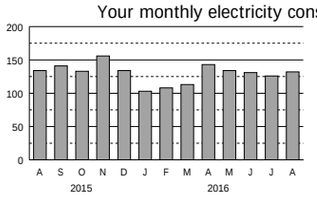

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.83		
Less : VAT	103.90		
Amount Net of VAT	1,379.93		
Less: BIR 2306	44.37		
BIR 2307	26.34	VATable Sales	1,379.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.22	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,413.12	TOTAL SALES	1,483.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3820/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701573014725

Collection Ref. Code	: 1839-65-701-4	Premise Address	: STO. NINO QUIOT, SUNSHINE VALLEY,PARDO,CEBU CITY
Account ID	: 7016320000-2		
Customer Name	: ABATAYO,MA. TERESITA C	TOTAL AMOUNT DUE	: 1,938.00
Meter Number	: 426154GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70163200002

BC14/192.2/3820/0/10/08-20-2016/101

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629564782425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154278

62903200004

Date : 08-20-2016

BC14/192.2/3830/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290320000-4

Collection Ref. Code : 1837-47-698-5

Customer Information----------

Name : PILOS,RAQUEL S TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	309786GS6	Pole No	:	0515854
Serial No	:	49516866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9866
Period From	:	07-19-2016	Prev Rdg	:	9801
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		567.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 112.54
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		76.07
CURRENT BILL - AUGUST 2016		582.91
TOTAL AMOUNT DUE		1,150.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 750.00

Your monthly electricity consumption chart

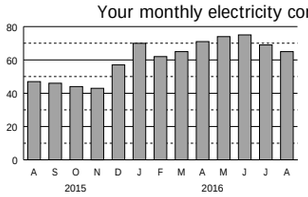

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.91		
Less : VAT	41.30		
Amount Net of VAT	541.61		
Less: BIR 2306	17.54		
BIR 2307	10.21	VATable Sales	541.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.86	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	555.16	TOTAL SALES	582.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3830/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629564782425

Collection Ref. Code	: 1837-47-698-5	Premise Address	: STO NINO QUIOT		
Account ID	: 6290320000-4				
Customer Name	: PILOS,RAQUEL S TM	TOTAL AMOUNT DUE	: 1,150.02	Overdue Bill	: 1
Meter Number	: 309786GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62903200004 BC14/192.2/3830/0/10/08-20-2016/101 601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485299319061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148969

48571200004

Date : 08-20-2016

BC14/192.2/3840/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857120000-4

Collection Ref. Code : 1811-99-851-8

Customer Information----------

Name : BILIRAN,VIRGINIA TM P.

Premise Address : SABELLANO ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252366DS6	Pole No	:	0515826
Serial No	:	13893482	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31510
Period From	:	07-19-2016	Prev Rdg	:	31243
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
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	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		82.57
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		12.26
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		359.77
CURRENT BILL - AUGUST 2016		2,970.97
TOTAL AMOUNT DUE		5,857.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,900.00

Your monthly electricity consumption chart

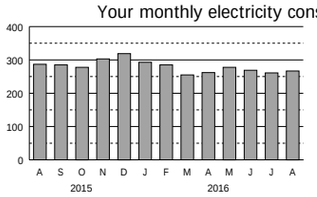

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.97		
Less : VAT	213.00		
Amount Net of VAT	2,757.97		
Less: BIR 2306	90.07		
BIR 2307	52.62	VATable Sales	2,757.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.28	VAT Zero Rated Sales	0.00
Add : VAT	213.00	VAT Amount	213.00
TOTAL AMOUNT DUE	2,828.28	TOTAL SALES	2,970.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3840/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485299319061

Collection Ref. Code	: 1811-99-851-8	Premise Address	: SABELLANO ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 4857120000-4				
Customer Name	: BILIRAN,VIRGINIA TM P.	TOTAL AMOUNT DUE	: 5,857.30	Overdue Bill	: 1
Meter Number	: 252366DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48571200004 BC14/192.2/3840/0/10/08-20-2016/101 602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660489025235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154006

66014200001

Date : 08-20-2016

BC14/192.2/3860/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601420000-1

Collection Ref. Code : 1833-28-953-6

Customer Information----------

Name : FOLLOSCO,LYDIA Z TM

Premise Address : SABELLANO ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	213267WS6	Pole No	:	0515854
Serial No	:	49310635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31068
Period From	:	07-19-2016	Prev Rdg	:	31001
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		565.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 116.34
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.34
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		78.31
CURRENT BILL - AUGUST 2016		600.24
TOTAL AMOUNT DUE		1,165.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 965.00

Your monthly electricity consumption chart

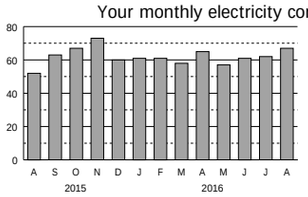

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.24		
Less : VAT	42.49		
Amount Net of VAT	557.75		
Less: BIR 2306	18.04		
BIR 2307	10.52	VATable Sales	557.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.19	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	571.68	TOTAL SALES	600.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3860/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660489025235

Collection Ref. Code	: 1833-28-953-6	Premise Address	: SABELLANO ST,PUNTA PRINCESA		
Account ID	: 6601420000-1				
Customer Name	: FOLLOSCO,LYDIA Z TM	TOTAL AMOUNT DUE	: 1,165.59	Overdue Bill	: 1
Meter Number	: 213267WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66014200001 BC14/192.2/3860/0/10/08-20-2016/101 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249084015523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148914

24983200007

Date : 08-20-2016

BC14/192.2/3870/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498320000-7

Collection Ref. Code : 1831-96-977-7

Customer Information----------

Name : RICACHO,CORAZON G TM

Premise Address : SITIO KANAAN YATI QUIOT,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	213265WS6	Pole No	:	0515854
Serial No	:	44035753	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	819
Period From	:	07-19-2016	Prev Rdg	:	673
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,742.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,743.00	34.86
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		7.10
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		197.43
CURRENT BILL - AUGUST 2016		1,630.83
TOTAL AMOUNT DUE		3,373.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,577.00

Your monthly electricity consumption chart

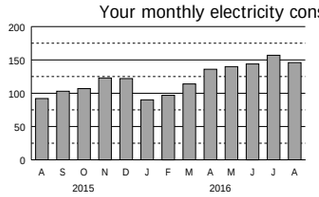

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.83		
Less : VAT	117.13		
Amount Net of VAT	1,513.70		
Less: BIR 2306	49.53		
BIR 2307	28.88	VATable Sales	1,513.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.29	VAT Zero Rated Sales	0.00
Add : VAT	117.13	VAT Amount	117.13
TOTAL AMOUNT DUE	1,552.42	TOTAL SALES	1,630.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3870/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249084015523

Collection Ref. Code : 1831-96-977-7

Account ID : 2498320000-7

Customer Name : RICACHO,CORAZON G TM

Meter Number : 213265WS6

Period : Jul 2016

Premise Address : SITIO KANAAN YATI QUIOT,BASAK PARDO

TOTAL AMOUNT DUE : 3,373.65

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

24983200007 BC14/192.2/3870/0/10/08-20-2016/101 604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090472992059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152327

09041200008

Date : 08-20-2016

BC14/192.2/3880/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904120000-8

Collection Ref. Code : 1809-82-962-3

Customer Information----------

Name : COQUILLA,FRANCISCO TM H.

Premise Address : QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	195529WS6	Pole No	:	0515854
Serial No	:	43617902	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91580
Period From	:	07-19-2016	Prev Rdg	:	91573
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	150	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		146.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	37.41
Transmission Charge	0.3755/kWh	2.63
System Loss Charge	0.8712/kWh	6.10
Sub-Total		46.14
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 66.16	- 66.16
Surcharge	0.02 of 146.00	2.92
Sub-Total		- 63.24
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		2.39
Transmission		0.07
System Loss		0.36
Distribution		3.00
Others		- 4.86
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		4.36
CURRENT BILL - AUGUST 2016		12.28
TOTAL AMOUNT DUE		158.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 50.00

Your monthly electricity consumption chart

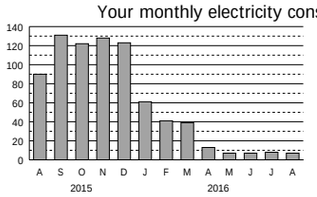

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.28		
Less : VAT	0.96		
Amount Net of VAT	11.32		
Less: BIR 2306	0.42		
BIR 2307	0.16	VATable Sales	11.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.74	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	11.70	TOTAL SALES	12.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3880/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090472992059

Collection Ref. Code	: 1809-82-962-3	Premise Address	: QUIOT,Cebu City		
Account ID	: 0904120000-8				
Customer Name	: COQUILLA,FRANCISCO TM H.	TOTAL AMOUNT DUE	: 158.51	Overdue Bill	: 4
Meter Number	: 195529WS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09041200008 BC14/192.2/3880/0/10/08-20-2016/101 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988880171779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152448

98891200002

Date : 08-20-2016

BC14/192.2/3890/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889120000-2

Collection Ref. Code : 1815-20-113-4

Customer Information----------

Name : TORRES,ANTONEITA TM A.

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	32833DS6	Pole No	:	0515854
Serial No	:	16322612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17297
Period From	:	07-19-2016	Prev Rdg	:	17208
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		810.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 68.40
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.46
CURRENT BILL - AUGUST 2016		889.27
TOTAL AMOUNT DUE		1,700.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 830.00

Your monthly electricity consumption chart

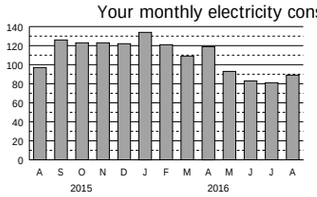

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.27		
Less : VAT	63.23		
Amount Net of VAT	826.04		
Less: BIR 2306	26.79		
BIR 2307	15.67	VATable Sales	826.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.58	VAT Zero Rated Sales	0.00
Add : VAT	63.23	VAT Amount	63.23
TOTAL AMOUNT DUE	846.81	TOTAL SALES	889.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3890/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988880171779

Collection Ref. Code	: 1815-20-113-4	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 9889120000-2				
Customer Name	: TORRES,ANTONEITA TM A.	TOTAL AMOUNT DUE	: 1,700.06	Overdue Bill	: 1
Meter Number	: 32833DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98891200002 BC14/192.2/3890/0/10/08-20-2016/101 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665497044536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156147

66571200006

Date : 08-20-2016

BC14/192.2/3900/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657120000-6

Collection Ref. Code : 1811-95-893-1

Customer Information----------

Name : NELLAS,RUFO TM L.

Premise Address : STO NINO,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248458DS6	Pole No	:	0515854
Serial No	:	14179389	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32398
Period From	:	07-19-2016	Prev Rdg	:	32240
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	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		1,666.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.16
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		213.06
CURRENT BILL - AUGUST 2016		1,759.48
TOTAL AMOUNT DUE		3,426.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,752.00

Your monthly electricity consumption chart

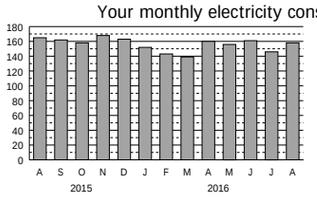

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.48		
Less : VAT	126.18		
Amount Net of VAT	1,633.30		
Less: BIR 2306	53.36		
BIR 2307	31.16	VATable Sales	1,633.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.78	VAT Zero Rated Sales	0.00
Add : VAT	126.18	VAT Amount	126.18
TOTAL AMOUNT DUE	1,674.96	TOTAL SALES	1,759.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3900/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665497044536

Collection Ref. Code	: 1811-95-893-1	Premise Address	: STO NINO,QUIOT PARDO,CEBU CITY		
Account ID	: 6657120000-6				
Customer Name	: NELLAS,RUFO TM L.	TOTAL AMOUNT DUE	: 3,426.35	Overdue Bill	: 1
Meter Number	: 248458DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66571200006 BC14/192.2/3900/0/10/08-20-2016/101 607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870427721098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140291

87004200009

Date : 08-20-2016

BC14/192.2/3910/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700420000-9

Collection Ref. Code : 1833-23-389-1

Customer Information----------

Name : BEJARASCO,ROBELLO R TM

Premise Address : SITIO STO NINO YATI QUIO,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	213290WS6	Pole No	:	0515854
Serial No	:	43250351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90424
Period From	:	07-19-2016	Prev Rdg	:	90038
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,062.71
Transmission Charge	0.3755/kWh	144.94
System Loss Charge	0.8712/kWh	336.28
Sub-Total		2,543.93
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		119.05
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		132.34
Transmission		3.83
System Loss		20.62
Distribution		133.14
Others		17.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		519.80
CURRENT BILL - AUGUST 2016		4,292.24
TOTAL AMOUNT DUE		8,449.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,052.00

Your monthly electricity consumption chart

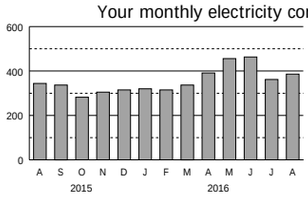

Avg Monthly Usage : 354.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.24		
Less : VAT	307.61		
Amount Net of VAT	3,984.63		
Less: BIR 2306	130.07		
BIR 2307	76.01	VATable Sales	3,984.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,778.55	VAT Zero Rated Sales	0.00
Add : VAT	307.61	VAT Amount	307.61
TOTAL AMOUNT DUE	4,086.16	TOTAL SALES	4,292.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3910/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870427721098

Collection Ref. Code	: 1833-23-389-1	Premise Address	: SITIO STO NINO YATI QUIO,E SABELLANO ST		
Account ID	: 8700420000-9				
Customer Name	: BEJARASCO,ROBELLO R TM	TOTAL AMOUNT DUE	: 8,449.11	Overdue Bill	: 1
Meter Number	: 213290WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87004200009 BC14/192.2/3910/0/10/08-20-2016/101 608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047503045457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144663

04703200008

Date : 08-20-2016

BC14/192.2/3930/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470320000-8

Collection Ref. Code : 1837-33-677-6

Customer Information----------

Name : CABREROS,REGINA P TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	133962WS6	Pole No	:	0515854
Serial No	:	57326606	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2249
Period From	:	07-19-2016	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	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		1,031.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.04
CURRENT BILL - AUGUST 2016		1,321.50
TOTAL AMOUNT DUE		2,352.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

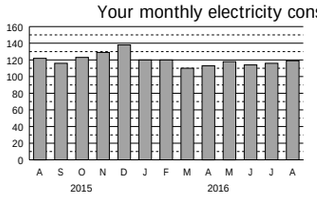

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.50		
Less : VAT	94.64		
Amount Net of VAT	1,226.86		
Less: BIR 2306	40.02		
BIR 2307	23.40	VATable Sales	1,226.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.44	VAT Zero Rated Sales	0.00
Add : VAT	94.64	VAT Amount	94.64
TOTAL AMOUNT DUE	1,258.08	TOTAL SALES	1,321.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3930/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047503045457

Collection Ref. Code	: 1837-33-677-6	Premise Address	: STO NINO QUIOT		
Account ID	: 0470320000-8				
Customer Name	: CABREROS,REGINA P TM	TOTAL AMOUNT DUE	: 2,352.75	Overdue Bill	: 1
Meter Number	: 133962WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04703200008 BC14/192.2/3930/0/10/08-20-2016/101 609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801815273945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138496

80114200001

Date : 08-20-2016

BC14/192.2/3980/0515854/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011420000-1

Collection Ref. Code : 1833-31-365-8

Customer Information----------

Name : LAUDE,DELILAH D TM

Premise Address : YATI QUIOT E SABELLANO

TIN :

Metering Information----------

Meter No	:	MTR1030107	Pole No	:	0515854
Serial No	:	121741556	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3118
Period From	:	07-19-2016	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		47.51
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.11
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		215.62
CURRENT BILL - AUGUST 2016		1,780.42
TOTAL AMOUNT DUE		3,411.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,627.00

Your monthly electricity consumption chart

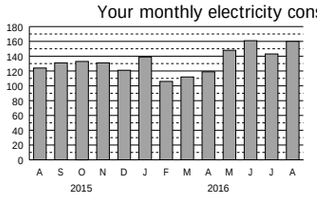

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.42		
Less : VAT	127.65		
Amount Net of VAT	1,652.77		
Less: BIR 2306	53.96		
BIR 2307	31.53	VATable Sales	1,652.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.28	VAT Zero Rated Sales	0.00
Add : VAT	127.65	VAT Amount	127.65
TOTAL AMOUNT DUE	1,694.93	TOTAL SALES	1,780.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3980/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801815273945

Collection Ref. Code	: 1833-31-365-8	Premise Address	: YATI QUIOT E SABELLANO		
Account ID	: 8011420000-1				
Customer Name	: LAUDE,DELILAH D TM	TOTAL AMOUNT DUE	: 3,411.93	Overdue Bill	: 1
Meter Number	: MTR1030107				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80114200001 BC14/192.2/3980/0/10/08-20-2016/101 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345207373297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145241

34520501841

Date : 08-20-2016

BC14/192.2/3995/0515840/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452050184-1

Collection Ref. Code : 1859-57-800-4

Customer Information----------

Name : ARRABIS,LANI CUYOS

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057174	Pole No	:	0515840
Serial No	:	125283368	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1054
Period From	:	07-19-2016	Prev Rdg	:	1005
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	218	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		285.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 181.55
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		48.83
CURRENT BILL - AUGUST 2016		335.43
TOTAL AMOUNT DUE		620.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 450.00

Your monthly electricity consumption chart

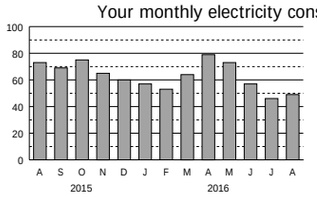

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.43		
Less : VAT	23.33		
Amount Net of VAT	312.10		
Less: BIR 2306	9.95		
BIR 2307	5.78	VATable Sales	312.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.37	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	319.70	TOTAL SALES	335.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3995/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345207373297

Collection Ref. Code : 1859-57-800-4

Account ID : 3452050184-1

Customer Name : ARRABIS,LANI CUYOS

Meter Number : MTR1057174

Period : Jul 2016

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 620.86

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

34520501841

BC14/192.2/3995/0/10/08-20-2016/101

611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884856354423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149094

88419054346

Date : 08-20-2016

BC14/192.2/4000/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841905434-6

Collection Ref. Code : 1855-20-623-4

Customer Information----------

Name : LUBIANO,MARCOS JR. RENDON

Premise Address : SUSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568784 GS6	Pole No	:	0515826
Serial No	:	26990056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3006
Period From	:	07-19-2016	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	254	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		861.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 26.51
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.65
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		119.11
CURRENT BILL - AUGUST 2016		967.18
TOTAL AMOUNT DUE		1,828.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 660.00

Your monthly electricity consumption chart

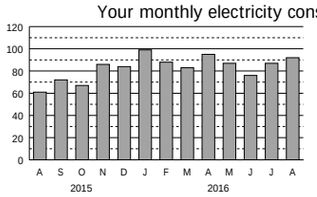

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.18		
Less : VAT	68.91		
Amount Net of VAT	898.27		
Less: BIR 2306	29.16		
BIR 2307	17.09	VATable Sales	898.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.02	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	920.93	TOTAL SALES	967.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4000/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884856354423

Collection Ref. Code	: 1855-20-623-4	Premise Address	: SUSHINE VALLEY,QUIOT, CEBU CITY		
Account ID	: 8841905434-6				
Customer Name	: LUBIANO,MARCOS JR. RENDON	TOTAL AMOUNT DUE	: 1,828.33	Overdue Bill	: 1
Meter Number	: 568784 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88419054346

BC14/192.2/4000/0/10/08-20-2016/101

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058558553245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150005

05842200007

Date : 08-20-2016

BC14/192.2/4020/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584220000-7

Collection Ref. Code : 1845-70-848-2

Customer Information----------

Name : COLEGIO,DANILO S

Premise Address : SITIO SUNSHINE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486742GS6	Pole No	:	0515812
Serial No	:	54669455	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9463
Period From	:	07-19-2016	Prev Rdg	:	9326
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	346	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		1,550.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		43.77
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.46
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		185.10
CURRENT BILL - AUGUST 2016		1,528.76
TOTAL AMOUNT DUE		3,079.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 150.00

Your monthly electricity consumption chart

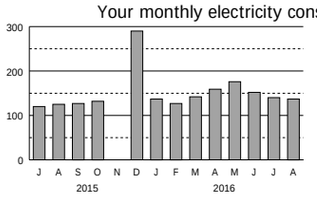

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.76		
Less : VAT	109.76		
Amount Net of VAT	1,419.00		
Less: BIR 2306	46.42		
BIR 2307	27.07	VATable Sales	1,419.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.51	VAT Zero Rated Sales	0.00
Add : VAT	109.76	VAT Amount	109.76
TOTAL AMOUNT DUE	1,455.27	TOTAL SALES	1,528.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4020/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058558553245

Collection Ref. Code : 1845-70-848-2

Account ID : 0584220000-7

Customer Name : COLEGIO,DANILO S

Meter Number : 486742GS6

Period : Jul 2016

Premise Address : SITIO SUNSHINE,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,079.66

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 _____

05842200007 BC14/192.2/4020/0/10/08-20-2016/101 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616819544303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147379

61678400674

Date : 08-20-2016

BC14/192.2/4030/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167840067-4

Collection Ref. Code : 1855-46-752-6

Customer Information----------

Name : COLEGIO,DANILO SEDICTA

Premise Address : SITIO SUNSHINE VALLEY DWELLERS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141132	Pole No	:	0515826
Serial No	:	85062317	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	980
Period From	:	07-19-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		40.41
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
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		175.50
CURRENT BILL - AUGUST 2016		1,449.65
TOTAL AMOUNT DUE		2,865.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,584.00

Your monthly electricity consumption chart

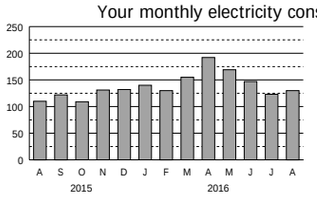

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.65		
Less : VAT	104.01		
Amount Net of VAT	1,345.64		
Less: BIR 2306	43.98		
BIR 2307	25.67	VATable Sales	1,345.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.99	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,380.00	TOTAL SALES	1,449.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4030/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616819544303

Collection Ref. Code : 1855-46-752-6

Account ID : 6167840067-4

Customer Name : COLEGIO,DANILO SEDICTA

Meter Number : MTR1141132

Period : Jul 2016

Premise Address : SITIO SUNSHINE VALLEY DWELLERS,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,865.17

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

61678400674 BC14/192.2/4030/0/10/08-20-2016/101 614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306754901293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141185

30623200000

Date : 08-20-2016

BC14/192.2/4075/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062320000-0

Collection Ref. Code : 1823-74-581-4

Customer Information----------

Name : GOLOCINO,MICHAEL G

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160553WS6	Pole No	:	0515826
Serial No	:	45657731	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11601
Period From	:	07-19-2016	Prev Rdg	:	11487
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	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		1,224.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.95
CURRENT BILL - AUGUST 2016		1,271.55
TOTAL AMOUNT DUE		2,495.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,165.00

Your monthly electricity consumption chart

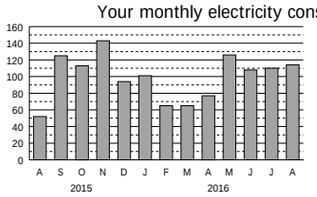

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.55		
Less : VAT	91.26		
Amount Net of VAT	1,180.29		
Less: BIR 2306	38.59		
BIR 2307	22.52	VATable Sales	1,180.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.18	VAT Zero Rated Sales	0.00
Add : VAT	91.26	VAT Amount	91.26
TOTAL AMOUNT DUE	1,210.44	TOTAL SALES	1,271.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4075/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306754901293

Collection Ref. Code : 1823-74-581-4

Account ID : 3062320000-0

Customer Name : GOLOCINO,MICHAEL G

Meter Number : 160553WS6

Period : Jul 2016

Premise Address : QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,495.59

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

30623200000 BC14/192.2/4075/0/10/08-20-2016/101 615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324908919103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151957

32413200000

Date : 08-20-2016

BC14/192.2/4090/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241320000-0

Collection Ref. Code : 1823-45-929-3

Customer Information----------

Name : CATIPAY,SAMMESSE G

Premise Address : SUNSHINE VALLEY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403698GS6	Pole No	:	0515826
Serial No	:	2004208610	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6430
Period From	:	07-19-2016	Prev Rdg	:	6405
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	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		638.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		21.03
CURRENT BILL - AUGUST 2016		118.26
TOTAL AMOUNT DUE		756.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,136.00

Your monthly electricity consumption chart

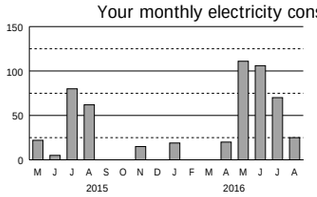

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.26		
Less : VAT	8.39		
Amount Net of VAT	109.87		
Less: BIR 2306	3.63		
BIR 2307	1.96	VATable Sales	109.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.28	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	112.67	TOTAL SALES	118.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4090/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324908919103

Collection Ref. Code	: 1823-45-929-3	Premise Address	: SUNSHINE VALLEY,QUIOT,CEBU CITY
Account ID	: 3241320000-0		
Customer Name	: CATIPAY,SAMMESSE G	TOTAL AMOUNT DUE	: 756.58
Meter Number	: 403698GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32413200000 BC14/192.2/4090/0/10/08-20-2016/101 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145345681281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143785

14582200003

Date : 08-20-2016

BC14/192.2/4100/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458220000-3

Collection Ref. Code : 1835-67-446-1

Customer Information----------

Name : CATIPAY,ISIDRO G TM

Premise Address : SUNSHINE VALLEY QUIOT

TIN :

Metering Information----------

Meter No	:	472822GS6	Pole No	:	0515826
Serial No	:	65290680	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29441
Period From	:	07-19-2016	Prev Rdg	:	29135
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
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	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,114.00	62.28
Sub-Total		90.75
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		13.58
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		411.73
CURRENT BILL - AUGUST 2016		3,399.72
TOTAL AMOUNT DUE		6,513.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,320.00

Your monthly electricity consumption chart

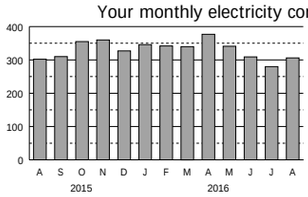

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,399.72		
Less : VAT	243.54		
Amount Net of VAT	3,156.18		
Less: BIR 2306	102.98		
BIR 2307	60.21	VATable Sales	3,156.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,992.99	VAT Zero Rated Sales	0.00
Add : VAT	243.54	VAT Amount	243.54
TOTAL AMOUNT DUE	3,236.53	TOTAL SALES	3,399.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4100/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145345681281

Collection Ref. Code	: 1835-67-446-1	Premise Address	: SUNSHINE VALLEY QUIOT		
Account ID	: 1458220000-3				
Customer Name	: CATIPAY,ISIDRO G TM	TOTAL AMOUNT DUE	: 6,513.76	Overdue Bill	: 1
Meter Number	: 472822GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14582200003 BC14/192.2/4100/0/10/08-20-2016/101 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485816248054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149080

48583200000

Date : 08-20-2016

BC14/192.2/4110/0515833/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4858320000-0

Collection Ref. Code : 1841-38-533-6

Customer Information----------

Name : MONTERDE,ANITA T

Premise Address : PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407528GS6	Pole No	:	0515833
Serial No	:	2003222040	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9380
Period From	:	07-19-2016	Prev Rdg	:	9048
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	120	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,483.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,774.14
Transmission Charge	0.6506/kWh	216.00
System Loss Charge	0.848/kWh	281.54
Sub-Total		2,271.68
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	0.0929/kWh	30.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		100.56
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		113.84
Transmission		5.70
System Loss		16.93
Distribution		114.59
Others		15.06
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		449.23
CURRENT BILL - AUGUST 2016		3,776.42
TOTAL AMOUNT DUE		7,259.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,823.00

Your monthly electricity consumption chart

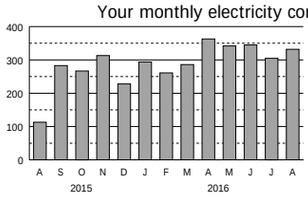

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.42		
Less : VAT	266.12		
Amount Net of VAT	3,510.30		
Less: BIR 2306	113.61		
BIR 2307	67.04	VATable Sales	3,510.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.65	VAT Zero Rated Sales	0.00
Add : VAT	266.12	VAT Amount	266.12
TOTAL AMOUNT DUE	3,595.77	TOTAL SALES	3,776.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4110/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485816248054

Collection Ref. Code : 1841-38-533-6

Account ID : 4858320000-0

Customer Name : MONTERDE,ANITA T

Meter Number : 407528GS6

Period : Jul 2016

Premise Address : PUNTA PRINCESA,CEBU CITY

TOTAL AMOUNT DUE : 7,259.81

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

48583200000 BC14/192.2/4110/0/10/08-20-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646322723951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145874

64692200005

Date : 08-20-2016

BC14/192.2/4120/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469220000-5

Collection Ref. Code : 1835-95-752-8

Customer Information----------

Name : VALLARTA,HERMOGINA B TM

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	124207WS6	Pole No	:	0515826
Serial No	:	76863822	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49310
Period From	:	07-19-2016	Prev Rdg	:	49060
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		2,516.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.03
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		336.43
CURRENT BILL - AUGUST 2016		2,777.99
TOTAL AMOUNT DUE		5,294.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,720.00

Your monthly electricity consumption chart

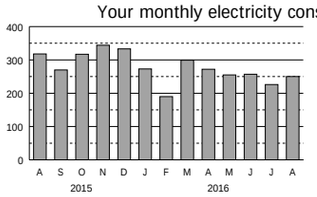

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,777.99		
Less : VAT	199.00		
Amount Net of VAT	2,578.99		
Less: BIR 2306	84.13		
BIR 2307	49.20	VATable Sales	2,578.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.66	VAT Zero Rated Sales	0.00
Add : VAT	199.00	VAT Amount	199.00
TOTAL AMOUNT DUE	2,644.66	TOTAL SALES	2,777.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4120/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646322723951

Collection Ref. Code	: 1835-95-752-8	Premise Address	: SABELLANO ST		
Account ID	: 6469220000-5				
Customer Name	: VALLARTA,HERMOGINA B TM	TOTAL AMOUNT DUE	: 5,294.91	Overdue Bill	: 1
Meter Number	: 124207WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64692200005 BC14/192.2/4120/0/10/08-20-2016/101 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563426311086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156246

56313200000

Date : 08-20-2016

BC14/192.2/4136/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631320000-0

Collection Ref. Code : 1823-39-662-3

Customer Information----------

Name : ALCOS,ELENA HALOS

Premise Address : SUNSHINE VALLEY BACK JAPER,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018147	Pole No	:	0515826
Serial No	:	121744038	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1205
Period From	:	07-19-2016	Prev Rdg	:	1150
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		299.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.34
CURRENT BILL - AUGUST 2016		432.71
TOTAL AMOUNT DUE		731.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 185.00

Your monthly electricity consumption chart

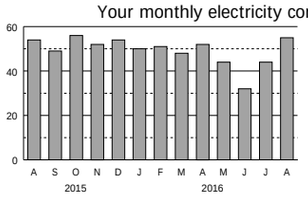

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.71		
Less : VAT	30.33		
Amount Net of VAT	402.38		
Less: BIR 2306	12.91		
BIR 2307	7.52	VATable Sales	402.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.95	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	412.28	TOTAL SALES	432.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4136/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563426311086

Collection Ref. Code	: 1823-39-662-3	Premise Address	: SUNSHINE VALLEY BACK JAPER,QUIOT, CEBU CITY		
Account ID	: 5631320000-0				
Customer Name	: ALCOS,ELENA HALOS	TOTAL AMOUNT DUE	: 731.94	Overdue Bill	: 1
Meter Number	: MTR1018147				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56313200000 BC14/192.2/4136/0/10/08-20-2016/101 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208881847207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142763

20891200006

Date : 08-20-2016

BC14/192.2/4140/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089120000-6

Collection Ref. Code : 1813-82-689-7

Customer Information----------

Name : SOMBILON,HENRY TM M.

Premise Address : SABELLANO ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396321 GS6	Pole No	:	0515826
Serial No	:	59549454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9270
Period From	:	07-19-2016	Prev Rdg	:	9121
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		1,621.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.87
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		201.08
CURRENT BILL - AUGUST 2016		1,660.70
TOTAL AMOUNT DUE		3,282.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,700.00

Your monthly electricity consumption chart

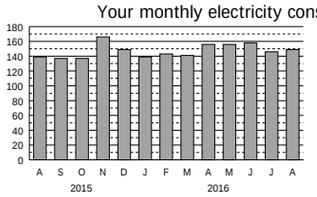

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.70		
Less : VAT	119.14		
Amount Net of VAT	1,541.56		
Less: BIR 2306	50.39		
BIR 2307	29.41	VATable Sales	1,541.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,461.76	VAT Zero Rated Sales	0.00
Add : VAT	119.14	VAT Amount	119.14
TOTAL AMOUNT DUE	1,580.90	TOTAL SALES	1,660.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4140/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208881847207

Collection Ref. Code	: 1813-82-689-7	Premise Address	: SABELLANO ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 2089120000-6				
Customer Name	: SOMBILON,HENRY TM M.	TOTAL AMOUNT DUE	: 3,282.21	Overdue Bill	: 1
Meter Number	: 396321 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20891200006 BC14/192.2/4140/0/10/08-20-2016/101 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308631597649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142810

30891200005

Date : 08-20-2016

BC14/192.2/4150/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089120000-5

Collection Ref. Code : 1813-82-698-6

Customer Information----------

Name : LIMBAGA,GELACIO TM A.

Premise Address : SABELLANO ST,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281876GS6	Pole No	:	0515826
Serial No	:	43920507	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14243
Period From	:	07-19-2016	Prev Rdg	:	14138
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		1,056.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		30.89
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.63
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		141.67
CURRENT BILL - AUGUST 2016		1,170.00
TOTAL AMOUNT DUE		2,226.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,268.00

Your monthly electricity consumption chart

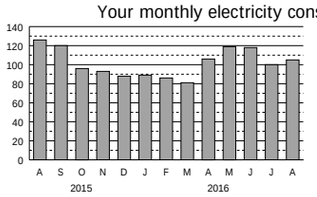

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.00		
Less : VAT	83.94		
Amount Net of VAT	1,086.06		
Less: BIR 2306	35.49		
BIR 2307	20.72	VATable Sales	1,086.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.85	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,113.79	TOTAL SALES	1,170.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4150/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308631597649

Collection Ref. Code	: 1813-82-698-6	Premise Address	: SABELLANO ST,PUNTA PRINCESA,CEBU CITY		
Account ID	: 3089120000-5				
Customer Name	: LIMBAGA,GELACIO TM A.	TOTAL AMOUNT DUE	: 2,226.55	Overdue Bill	: 1
Meter Number	: 281876GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30891200005

BC14/192.2/4150/0/10/08-20-2016/101

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074045612806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141748

07413200002

Date : 08-20-2016

BC14/192.2/4160/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741320000-2

Collection Ref. Code : 1823-51-137-6

Customer Information----------

Name : SANCHEZ,SOTERO R

Premise Address : SITIO MANGGA,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510256 GS6	Pole No	:	0515812
Serial No	:	54111736	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9647
Period From	:	07-19-2016	Prev Rdg	:	9562
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	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		1,327.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		- 54.30
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 2.57
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		107.89
CURRENT BILL - AUGUST 2016		861.99
TOTAL AMOUNT DUE		2,189.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,885.00

Your monthly electricity consumption chart

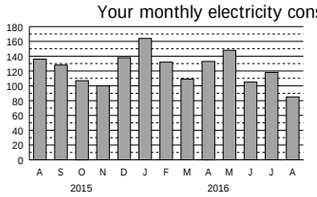

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.99		
Less : VAT	61.74		
Amount Net of VAT	800.25		
Less: BIR 2306	26.15		
BIR 2307	15.20	VATable Sales	800.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.90	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	820.64	TOTAL SALES	861.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4160/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074045612806

Collection Ref. Code	: 1823-51-137-6	Premise Address	: SITIO MANGGA,PUNTA PRINCESA,CEBU CITY
Account ID	: 0741320000-2		
Customer Name	: SANCHEZ,SOTERO R	TOTAL AMOUNT DUE	: 2,189.23 Overdue Bill : 1
Meter Number	: 510256 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07413200002 BC14/192.2/4160/0/10/08-20-2016/101 623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666069511008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156395

66629287195

Date : 08-20-2016

BC14/192.2/4170/0515826/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662928719-5

Collection Ref. Code : 1855-45-719-9

Customer Information----------

Name : SANCHEZ,VICTORIA RANIDO

Premise Address : SUNSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574846 GS6	Pole No	:	0515826
Serial No	:	79495970	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1852
Period From	:	07-19-2016	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 178.75
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.72
CURRENT BILL - AUGUST 2016		327.66
TOTAL AMOUNT DUE		563.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 319.00

Your monthly electricity consumption chart

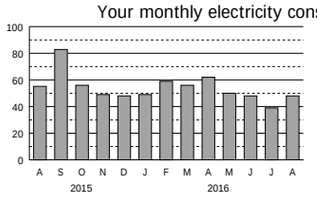

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.66		
Less : VAT	22.76		
Amount Net of VAT	304.90		
Less: BIR 2306	9.71		
BIR 2307	5.64	VATable Sales	304.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.55	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	312.31	TOTAL SALES	327.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4170/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666069511008

Collection Ref. Code	: 1855-45-719-9	Premise Address	: SUNSHINE VALLEY,QUIOT, CEBU CITY		
Account ID	: 6662928719-5				
Customer Name	: SANCHEZ,VICTORIA RANIDO	TOTAL AMOUNT DUE	: 563.91	Overdue Bill	: 1
Meter Number	: 574846 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66629287195

BC14/192.2/4170/0/10/08-20-2016/101

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931581885142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154977

93192200009

Date : 08-20-2016

BC14/192.2/4230/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319220000-9

Collection Ref. Code : 1821-82-776-7

Customer Information----------

Name : DORMIDO,ELIZABETH TM A

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341044GS6	Pole No	:	0515812
Serial No	:	48585875	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26225
Period From	:	07-19-2016	Prev Rdg	:	26147
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	140	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.61
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		94.46
CURRENT BILL - AUGUST 2016		739.24
TOTAL AMOUNT DUE		1,433.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 744.53

Your monthly electricity consumption chart

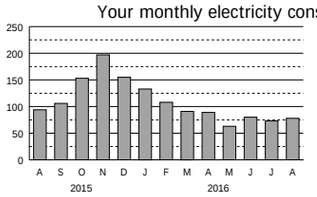

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.24		
Less : VAT	52.46		
Amount Net of VAT	686.78		
Less: BIR 2306	22.25		
BIR 2307	12.99	VATable Sales	686.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.54	VAT Zero Rated Sales	0.00
Add : VAT	52.46	VAT Amount	52.46
TOTAL AMOUNT DUE	704.00	TOTAL SALES	739.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4230/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931581885142

Collection Ref. Code	: 1821-82-776-7	Premise Address	: GREENBELT,QUIOT,CEBU CITY		
Account ID	: 9319220000-9				
Customer Name	: DORMIDO,ELIZABETH TM A	TOTAL AMOUNT DUE	: 1,433.04	Overdue Bill	: 1
Meter Number	: 341044GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93192200009 BC14/192.2/4230/0/10/08-20-2016/101 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674381718195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141804

67482200002

Date : 08-20-2016

BC14/192.2/4260/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748220000-2

Collection Ref. Code : 1835-63-053-7

Customer Information----------

Name : WENCESLAO,JOSEFA CATALAN

Premise Address : SUNSHINE VALLET,SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026867	Pole No	:	0515812
Serial No	:	121758162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3408
Period From	:	07-19-2016	Prev Rdg	:	3266
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.49
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		191.59
CURRENT BILL - AUGUST 2016		1,582.38
TOTAL AMOUNT DUE		3,103.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,459.00

Your monthly electricity consumption chart

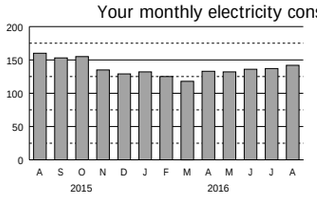

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.38		
Less : VAT	113.51		
Amount Net of VAT	1,468.87		
Less: BIR 2306	47.98		
BIR 2307	28.02	VATable Sales	1,468.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.87	VAT Zero Rated Sales	0.00
Add : VAT	113.51	VAT Amount	113.51
TOTAL AMOUNT DUE	1,506.38	TOTAL SALES	1,582.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4260/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674381718195

Collection Ref. Code	: 1835-63-053-7	Premise Address	: SUNSHINE VALLET,SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 6748220000-2				
Customer Name	: WENCESLAO,JOSEFA CATALAN	TOTAL AMOUNT DUE	: 3,103.39	Overdue Bill	: 1
Meter Number	: MTR1026867				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67482200002 BC14/192.2/4260/0/10/08-20-2016/101 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743088398506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143036

7431320003

Date : 08-20-2016

BC14/192.2/4270/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431320000-3

Collection Ref. Code : 1823-38-383-1

Customer Information----------

Name : CASAS,FLORO QUIMQUE

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544807 GS6	Pole No	:	0515791
Serial No	:	18876622	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6724
Period From	:	07-19-2016	Prev Rdg	:	6591
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1065	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		1,211.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.96
CURRENT BILL - AUGUST 2016		1,477.67
TOTAL AMOUNT DUE		2,689.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,578.00

Your monthly electricity consumption chart

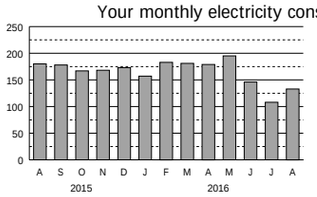

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.67		
Less : VAT	105.85		
Amount Net of VAT	1,371.82		
Less: BIR 2306	44.76		
BIR 2307	26.17	VATable Sales	1,371.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.89	VAT Zero Rated Sales	0.00
Add : VAT	105.85	VAT Amount	105.85
TOTAL AMOUNT DUE	1,406.74	TOTAL SALES	1,477.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4270/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743088398506

Collection Ref. Code	: 1823-38-383-1	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY
Account ID	: 7431320000-3		
Customer Name	: CASAS,FLORO QUIMQUE	TOTAL AMOUNT DUE	: 2,689.52
Meter Number	: 544807 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7431320003

BC14/192.2/4270/0/10/08-20-2016/101

627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306474683332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141246

30690200008

Date : 08-20-2016

BC14/192.2/4280/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069020000-8

Collection Ref. Code : 1821-50-263-9

Customer Information----------

Name : JACALAN,ARLENE TM A.

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	316012GS6	Pole No	:	0515812
Serial No	:	47859851	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26728
Period From	:	07-19-2016	Prev Rdg	:	26331
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	100	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		5,508.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,121.49
Transmission Charge	0.3755/kWh	149.07
System Loss Charge	0.8712/kWh	345.87
Sub-Total		2,616.43
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	0.0929/kWh	36.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,508.50	110.17
Sub-Total		147.11
Government Charges		
Franchise Tax - Local		29.28
Value Added Tax		
Generation		136.11
Transmission		3.93
System Loss		21.19
Distribution		136.91
Others		21.17
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.23
Sub-Total		537.72
CURRENT BILL - AUGUST 2016		4,442.19
TOTAL AMOUNT DUE		9,950.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,100.00

Your monthly electricity consumption chart

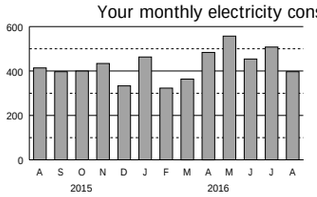

Avg Monthly Usage : 425.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,442.19		
Less : VAT	319.31		
Amount Net of VAT	4,122.88		
Less: BIR 2306	135.00		
BIR 2307	78.68	VATable Sales	4,122.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,909.20	VAT Zero Rated Sales	0.00
Add : VAT	319.31	VAT Amount	319.31
TOTAL AMOUNT DUE	4,228.51	TOTAL SALES	4,442.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4280/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306474683332

Collection Ref. Code	: 1821-50-263-9	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 3069020000-8				
Customer Name	: JACALAN,ARLENE TM A.	TOTAL AMOUNT DUE	: 9,950.89	Overdue Bill	: 1
Meter Number	: 316012GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30690200008 BC14/192.2/4280/0/10/08-20-2016/101 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560403234822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155108

56014200002

Date : 08-20-2016

BC14/192.2/4300/0515812/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601420000-2

Collection Ref. Code : 1833-28-950-1

Customer Information----------

Name : CABATAS,JUDITHA O TM

Premise Address : YATI QUIOT PUNTA PRINCES

TIN :

Metering Information----------

Meter No	:	MTR1080444	Pole No	:	0515812
Serial No	:	40040983	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3815
Period From	:	07-19-2016	Prev Rdg	:	3713
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		6.36
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		139.64
CURRENT BILL - AUGUST 2016		1,154.13
TOTAL AMOUNT DUE		2,950.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,538.00

Your monthly electricity consumption chart

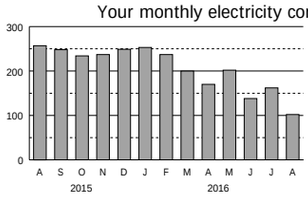

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.13		
Less : VAT	83.43		
Amount Net of VAT	1,070.70		
Less: BIR 2306	35.27		
BIR 2307	20.44	VATable Sales	1,070.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.99	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,098.42	TOTAL SALES	1,154.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4300/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560403234822

Collection Ref. Code	: 1833-28-950-1	Premise Address	: YATI QUIOT PUNTA PRINCES		
Account ID	: 5601420000-2				
Customer Name	: CABATAS,JUDITHA O TM	TOTAL AMOUNT DUE	: 2,950.31	Overdue Bill	: 1
Meter Number	: MTR1080444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56014200002 BC14/192.2/4300/0/10/08-20-2016/101 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670272813159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139576

67082200006

Date : 08-20-2016

BC14/192.2/4320/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708220000-6

Collection Ref. Code : 1841-73-671-6

Customer Information----------

Name : DELOS SANTOS,ASUSANA F

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080133	Pole No	:	0517236
Serial No	:	40008257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	635
Period From	:	07-19-2016	Prev Rdg	:	604
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	223	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		382.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.6506/kWh	20.17
System Loss Charge	0.848/kWh	26.29
Sub-Total		212.12
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 Charge	0.0929/kWh	2.88
Surcharge	0.02 of 383.00	7.66
Sub-Total		10.54
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		10.63
Transmission		0.53
System Loss		1.58
Distribution		11.25
Others		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		42.68
CURRENT BILL - AUGUST 2016		359.05
TOTAL AMOUNT DUE		742.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 482.33

Your monthly electricity consumption chart

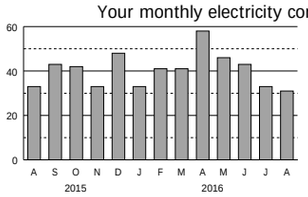

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.05		
Less : VAT	25.54		
Amount Net of VAT	333.51		
Less: BIR 2306	10.90		
BIR 2307	6.37	VATable Sales	333.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.24	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	341.78	TOTAL SALES	359.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4320/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670272813159

Collection Ref. Code	: 1841-73-671-6	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY
Account ID	: 6708220000-6		
Customer Name	: DELOS SANTOS,ASUSANA F	TOTAL AMOUNT DUE	: 742.00
Meter Number	: MTR1080133	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67082200006 BC14/192.2/4320/0/10/08-20-2016/101 630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415849777675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146722

41513200000

Date : 08-20-2016

BC14/192.2/4330/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151320000-0

Collection Ref. Code : 1823-54-983-7

Customer Information----------

Name : GO,ALEJANDRO S

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336461GS6	Pole No	:	0515784
Serial No	:	40930416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6507
Period From	:	07-19-2016	Prev Rdg	:	6428
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		892.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 94.90
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.13
CURRENT BILL - AUGUST 2016		752.91
TOTAL AMOUNT DUE		1,645.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 974.67

Your monthly electricity consumption chart

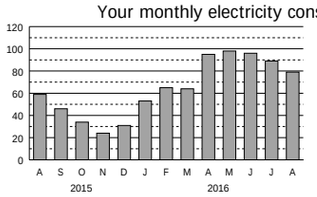

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.91		
Less : VAT	53.56		
Amount Net of VAT	699.35		
Less: BIR 2306	22.71		
BIR 2307	13.23	VATable Sales	699.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.41	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	716.97	TOTAL SALES	752.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4330/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415849777675

Collection Ref. Code	: 1823-54-983-7	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 4151320000-0				
Customer Name	: GO,ALEJANDRO S	TOTAL AMOUNT DUE	: 1,645.24	Overdue Bill	: 1
Meter Number	: 336461GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41513200000 BC14/192.2/4330/0/10/08-20-2016/101 631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077389517045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143808

07707503814

Date : 08-20-2016

BC14/192.2/4340/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770750381-4

Collection Ref. Code : 1855-92-956-2

Customer Information----------

Name : JABIDO,ROWENA LANO

Premise Address : SUNSHINE VALLEY,QUIOT,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163247	Pole No	:	0515784
Serial No	:	40120302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	243
Period From	:	07-19-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	196	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		1,575.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.80
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		203.60
CURRENT BILL - AUGUST 2016		1,681.36
TOTAL AMOUNT DUE		3,256.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,696.00

Your monthly electricity consumption chart

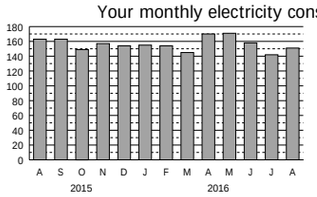

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.36		
Less : VAT	120.59		
Amount Net of VAT	1,560.77		
Less: BIR 2306	50.99		
BIR 2307	29.78	VATable Sales	1,560.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.00	VAT Zero Rated Sales	0.00
Add : VAT	120.59	VAT Amount	120.59
TOTAL AMOUNT DUE	1,600.59	TOTAL SALES	1,681.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4340/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077389517045

Collection Ref. Code	: 1855-92-956-2	Premise Address	: SUNSHINE VALLEY,QUIOT,PARDO CEBU CITY		
Account ID	: 0770750381-4				
Customer Name	: JABIDO,ROWENA LANO	TOTAL AMOUNT DUE	: 3,256.41	Overdue Bill	: 1
Meter Number	: MTR1163247				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07707503814 BC14/192.2/4340/0/10/08-20-2016/101 632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320499700757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149162

32043200008

Date : 08-20-2016

BC14/192.2/4360/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3204320000-8

Collection Ref. Code : 1843-48-257-6

Customer Information----------

Name : CAGUD,JERRY A

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446570GS6	Pole No	:	0515784
Serial No	:	54410264	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8837
Period From	:	07-19-2016	Prev Rdg	:	8776
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		675.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.6506/kWh	39.69
System Loss Charge	0.848/kWh	51.73
Sub-Total		417.39
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	0.0929/kWh	5.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 675.50	13.51
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.92
Transmission		1.05
System Loss		3.11
Distribution		21.54
Others		2.86
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		83.14
CURRENT BILL - AUGUST 2016		699.26
TOTAL AMOUNT DUE		1,374.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,600.00

Your monthly electricity consumption chart

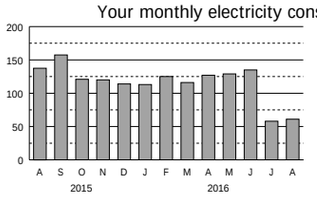

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.26		
Less : VAT	49.48		
Amount Net of VAT	649.78		
Less: BIR 2306	21.12		
BIR 2307	12.41	VATable Sales	649.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.25	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	665.73	TOTAL SALES	699.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4360/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320499700757

Collection Ref. Code	: 1843-48-257-6	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY
Account ID	: 3204320000-8		
Customer Name	: CAGUD,JERRY A	TOTAL AMOUNT DUE	: 1,374.65
Meter Number	: 446570GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32043200008

BC14/192.2/4360/0/10/08-20-2016/101

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383657356274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149636

38301210829

Date : 08-20-2016

BC14/192.2/4370/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830121082-9

Collection Ref. Code : 1857-26-230-1

Customer Information----------

Name : NIEZ,HARVEY YBANEZ

Premise Address : SUN SHINE VALLEY BACK JAPER,QUIOT

TIN :

Metering Information----------

Meter No	:	8518 EES6	Pole No	:	0515791
Serial No	:	06142326	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1842
Period From	:	07-19-2016	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
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		61.49
CURRENT BILL - AUGUST 2016		450.08
TOTAL AMOUNT DUE		767.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 412.00

Your monthly electricity consumption chart

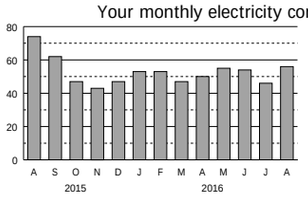

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.08		
Less : VAT	31.91		
Amount Net of VAT	418.17		
Less: BIR 2306	13.56		
BIR 2307	7.83	VATable Sales	418.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.78	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	428.69	TOTAL SALES	450.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4370/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383657356274

Collection Ref. Code	: 1857-26-230-1	Premise Address	: SUN SHINE VALLEY BACK JAPER,QUIOT		
Account ID	: 3830121082-9				
Customer Name	: NIEZ,HARVEY YBANEZ	TOTAL AMOUNT DUE	: 767.23	Overdue Bill	: 1
Meter Number	: 8518 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38301210829 BC14/192.2/4370/0/10/08-20-2016/101 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043754266137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143033

04313200000

Date : 08-20-2016

BC14/192.2/4390/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431320000-0

Collection Ref. Code : 1823-37-626-6

Customer Information----------

Name : CARAMPATANA,JOEL F

Premise Address : SUNSHINE VALLEY BACK JAPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254229GS6	Pole No	:	0515791
Serial No	:	47595466	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13716
Period From	:	07-19-2016	Prev Rdg	:	13668
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		310.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 177.28
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.63
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		47.91
CURRENT BILL - AUGUST 2016		329.32
TOTAL AMOUNT DUE		639.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 300.00

Your monthly electricity consumption chart

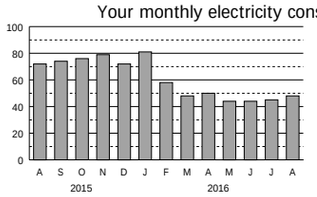

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.32		
Less : VAT	22.94		
Amount Net of VAT	306.38		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	306.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.92	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	313.86	TOTAL SALES	329.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4390/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043754266137

Collection Ref. Code	: 1823-37-626-6	Premise Address	: SUNSHINE VALLEY BACK JAPER,QUIOT,CEBU CITY
Account ID	: 0431320000-0		
Customer Name	: CARAMPATANA,JOEL F	TOTAL AMOUNT DUE	: 639.52
Meter Number	: 254229GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04313200000 BC14/192.2/4390/0/10/08-20-2016/101 635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250665362664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149811

25043200002

Date : 08-20-2016

BC14/192.2/4400/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504320000-2

Collection Ref. Code : 1843-67-179-4

Customer Information----------

Name : SECRETARIA,DANCHITA C

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023437	Pole No	:	0515791
Serial No	:	121755978	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2921
Period From	:	07-19-2016	Prev Rdg	:	2757
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,655.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.6506/kWh	106.70
System Loss Charge	0.848/kWh	139.07
Sub-Total		1,122.15
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		48.36
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		56.24
Transmission		2.82
System Loss		8.36
Distribution		56.91
Others		7.28
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		222.08
CURRENT BILL - AUGUST 2016		1,866.85
TOTAL AMOUNT DUE		3,522.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,575.00

Your monthly electricity consumption chart

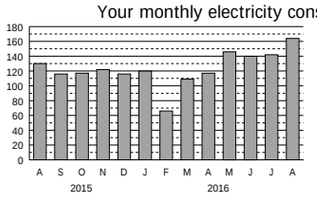

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.85		
Less : VAT	131.61		
Amount Net of VAT	1,735.24		
Less: BIR 2306	56.19		
BIR 2307	33.14	VATable Sales	1,735.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.91	VAT Zero Rated Sales	0.00
Add : VAT	131.61	VAT Amount	131.61
TOTAL AMOUNT DUE	1,777.52	TOTAL SALES	1,866.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4400/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250665362664

Collection Ref. Code	: 1843-67-179-4	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY		
Account ID	: 2504320000-2				
Customer Name	: SECRETARIA,DANCHITA C	TOTAL AMOUNT DUE	: 3,522.04	Overdue Bill	: 1
Meter Number	: MTR1023437				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25043200002 BC14/192.2/4400/0/10/08-20-2016/101 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704712829158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140251

70457102930

Date : 08-20-2016

BC14/192.2/4410/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045710293-0

Collection Ref. Code : 1853-88-794-3

Customer Information----------

Name : LECCIONES,NONIE TULOD

Premise Address : SUNSHINE VALLEY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562358 GS6	Pole No	:	0515784
Serial No	:	62570824	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3476
Period From	:	07-19-2016	Prev Rdg	:	3346
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	222	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		7.75
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		177.35
CURRENT BILL - AUGUST 2016		1,466.02
TOTAL AMOUNT DUE		2,487.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,120.00

Your monthly electricity consumption chart

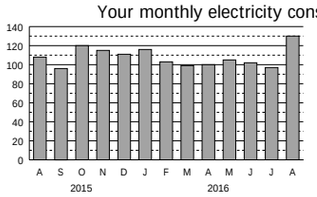

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.02		
Less : VAT	105.76		
Amount Net of VAT	1,360.26		
Less: BIR 2306	44.71		
BIR 2307	25.97	VATable Sales	1,360.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.58	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,395.34	TOTAL SALES	1,466.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4410/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704712829158

Collection Ref. Code	: 1853-88-794-3	Premise Address	: SUNSHINE VALLEY,QUIOT,CEBU CITY
Account ID	: 7045710293-0		
Customer Name	: LECCIONES,NONIE TULOD	TOTAL AMOUNT DUE	: 2,487.74
Meter Number	: 562358 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70457102930 BC14/192.2/4410/0/10/08-20-2016/101 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320440269398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149696

32002200007

Date : 08-20-2016

BC14/192.2/4420/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200220000-7

Collection Ref. Code : 1815-44-380-4

Customer Information----------

Name : AMAYA,MYRNA TM E.

Premise Address : STO NINO QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099519	Pole No	:	0515791
Serial No	:	40072329	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1039
Period From	:	07-19-2016	Prev Rdg	:	957
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		678.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 64.43
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
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		102.57
CURRENT BILL - AUGUST 2016		818.19
TOTAL AMOUNT DUE		1,497.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

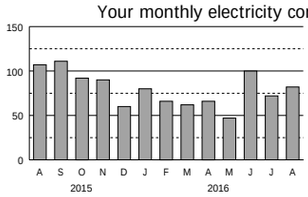

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.19		
Less : VAT	58.13		
Amount Net of VAT	760.06		
Less: BIR 2306	24.62		
BIR 2307	14.42	VATable Sales	760.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.02	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	779.15	TOTAL SALES	818.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4420/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320440269398

Collection Ref. Code	: 1815-44-380-4	Premise Address	: STO NINO QUIOT,PARDO,CEBU CITY
Account ID	: 3200220000-7		
Customer Name	: AMAYA,MYRNA TM E.	TOTAL AMOUNT DUE	: 1,497.01
Meter Number	: MTR1099519		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32002200007

BC14/192.2/4420/0/10/08-20-2016/101

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814791376805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145821

81463200006

Date : 08-20-2016

BC14/192.2/4430/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146320000-6

Collection Ref. Code : 1831-71-890-1

Customer Information----------

Name : ROSITO,PEDRO REY R TM

Premise Address : E SABELLANO ST BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	343526GS6	Pole No	:	0515791
Serial No	:	46333002	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38191
Period From	:	07-19-2016	Prev Rdg	:	37993
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	100	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		2,461.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		67.65
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		9.87
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		267.78
CURRENT BILL - AUGUST 2016		2,211.89
TOTAL AMOUNT DUE		4,673.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,233.00

Your monthly electricity consumption chart

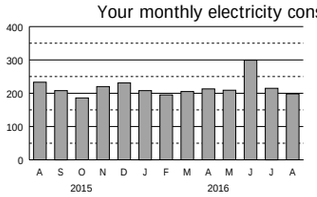

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.89		
Less : VAT	158.87		
Amount Net of VAT	2,053.02		
Less: BIR 2306	67.19		
BIR 2307	39.17	VATable Sales	2,053.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.66	VAT Zero Rated Sales	0.00
Add : VAT	158.87	VAT Amount	158.87
TOTAL AMOUNT DUE	2,105.53	TOTAL SALES	2,211.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4430/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814791376805

Collection Ref. Code	: 1831-71-890-1	Premise Address	: E SABELLANO ST BASAK,PARDO
Account ID	: 8146320000-6		
Customer Name	: ROSITO,PEDRO REY R TM	TOTAL AMOUNT DUE	: 4,673.37
Meter Number	: 343526GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81463200006

BC14/192.2/4430/0/10/08-20-2016/101

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532242820461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53214200007

1006155490

Date : 08-20-2016

BC14/192.2/4440/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321420000-7

Collection Ref. Code : 1833-36-050-8

Customer Information----------

Name : LIBATON,SUSAN E TM

Premise Address : E SABELLANO ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	152259DS6	Pole No	:	0515791
Serial No	:	12929698	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8389
Period From	:	07-19-2016	Prev Rdg	:	8176
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		65.13
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.69
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		287.06
CURRENT BILL - AUGUST 2016		2,370.43
TOTAL AMOUNT DUE		4,635.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,170.00

Your monthly electricity consumption chart

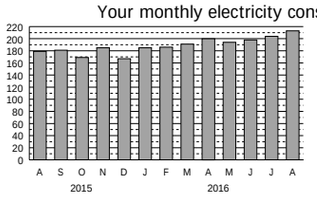

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.43		
Less : VAT	169.96		
Amount Net of VAT	2,200.47		
Less: BIR 2306	71.87		
BIR 2307	41.98	VATable Sales	2,200.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.62	VAT Zero Rated Sales	0.00
Add : VAT	169.96	VAT Amount	169.96
TOTAL AMOUNT DUE	2,256.58	TOTAL SALES	2,370.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4440/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532242820461

Collection Ref. Code	: 1833-36-050-8	Premise Address	: E SABELLANO ST,PUNTA PRINCESA		
Account ID	: 5321420000-7				
Customer Name	: LIBATON,SUSAN E TM	TOTAL AMOUNT DUE	: 4,635.99	Overdue Bill	: 1
Meter Number	: 152259DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53214200007

BC14/192.2/4440/0/10/08-20-2016/101

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050629722026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146439

05088854897

Date : 08-20-2016

BC14/192.2/4450/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0508885489-7

Collection Ref. Code : 1853-88-791-9

Customer Information----------

Name : LIBATON,ARIEL EMBLODE

Premise Address : SUNSHINE VALLEY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058684	Pole No	:	0515791
Serial No	:	121759244	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1958
Period From	:	07-19-2016	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	444	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		748.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		- 52.33
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 2.14
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		113.52
CURRENT BILL - AUGUST 2016		907.40
TOTAL AMOUNT DUE		1,655.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 866.00

Your monthly electricity consumption chart

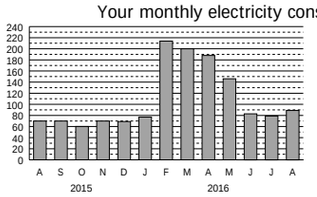

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.40		
Less : VAT	65.17		
Amount Net of VAT	842.23		
Less: BIR 2306	27.60		
BIR 2307	16.00	VATable Sales	842.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.63	VAT Zero Rated Sales	0.00
Add : VAT	65.17	VAT Amount	65.17
TOTAL AMOUNT DUE	863.80	TOTAL SALES	907.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4450/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050629722026

Collection Ref. Code	: 1853-88-791-9	Premise Address	: SUNSHINE VALLEY,QUIOT,CEBU CITY		
Account ID	: 0508885489-7				
Customer Name	: LIBATON,ARIEL EMBLODE	TOTAL AMOUNT DUE	: 1,655.88	Overdue Bill	: 1
Meter Number	: MTR1058684				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05088854897 BC14/192.2/4450/0/10/08-20-2016/101 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354356415483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151428

35463200002

Date : 08-20-2016

BC14/192.2/4460/0515791/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546320000-2

Collection Ref. Code : 1831-73-179-7

Customer Information----------

Name : PANGANIBAN,PERLA POSTANES

Premise Address : E. SABELLANO ST.,SUNSHINE VALLEY,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	409938GS6	Pole No	:	0515791
Serial No	:	2003222148	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21300
Period From	:	07-19-2016	Prev Rdg	:	21104
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	666	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		1,959.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		57.63
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.64
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		263.86
CURRENT BILL - AUGUST 2016		2,179.04
TOTAL AMOUNT DUE		4,138.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,054.00

Your monthly electricity consumption chart

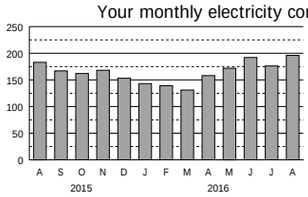

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.04		
Less : VAT	156.14		
Amount Net of VAT	2,022.90		
Less: BIR 2306	66.02		
BIR 2307	38.59	VATable Sales	2,022.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.29	VAT Zero Rated Sales	0.00
Add : VAT	156.14	VAT Amount	156.14
TOTAL AMOUNT DUE	2,074.43	TOTAL SALES	2,179.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4460/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354356415483

Collection Ref. Code	: 1831-73-179-7	Premise Address	: E. SABELLANO ST.,SUNSHINE VALLEY,QUIOT PARDO, CEBU CITY
Account ID	: 3546320000-2		
Customer Name	: PANGANIBAN,PERLA POSTANES	TOTAL AMOUNT DUE	: 4,138.94
Meter Number	: 409938GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35463200002

BC14/192.2/4460/0/10/08-20-2016/101

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779086014865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144263

77913200000

Date : 08-20-2016

BC14/192.2/4480/0515805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791320000-0

Collection Ref. Code : 1837-61-050-9

Customer Information----------

Name : MAGDADARO,JAINE A TM

Premise Address : BACK JAPER QUIOT

TIN :

Metering Information----------

Meter No	:	169156WS6	Pole No	:	0515805
Serial No	:	48090262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24749
Period From	:	07-19-2016	Prev Rdg	:	24647
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 770.50	15.41
Sub-Total		24.90
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.00
CURRENT BILL - AUGUST 2016		1,130.98
TOTAL AMOUNT DUE		1,901.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,290.00

Your monthly electricity consumption chart

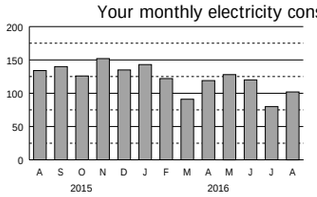

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.98		
Less : VAT	80.95		
Amount Net of VAT	1,050.03		
Less: BIR 2306	34.24		
BIR 2307	20.03	VATable Sales	1,050.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.76	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,076.71	TOTAL SALES	1,130.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4480/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779086014865

Collection Ref. Code	: 1837-61-050-9	Premise Address	: BACK JAPER QUIOT		
Account ID	: 7791320000-0				
Customer Name	: MAGDADARO,JAINE A TM	TOTAL AMOUNT DUE	: 1,901.45	Overdue Bill	: 1
Meter Number	: 169156WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77913200000

BC14/192.2/4480/0/10/08-20-2016/101

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535237961179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138936

53590200001

Date : 08-20-2016

BC14/192.2/4500/0515805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359020000-1

Collection Ref. Code : 1821-43-287-8

Customer Information----------

Name : CAPILI,LILIA TM R.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309084GS6	Pole No	:	0515805
Serial No	:	47339586	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19386
Period From	:	07-19-2016	Prev Rdg	:	19286
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		1,030.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 26.90
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
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		129.65
CURRENT BILL - AUGUST 2016		1,052.93
TOTAL AMOUNT DUE		2,083.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 978.00

Your monthly electricity consumption chart

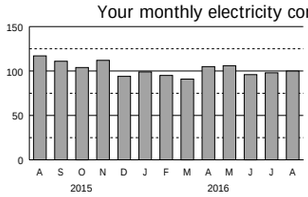

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.93		
Less : VAT	75.09		
Amount Net of VAT	977.84		
Less: BIR 2306	31.79		
BIR 2307	18.60	VATable Sales	977.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.45	VAT Zero Rated Sales	0.00
Add : VAT	75.09	VAT Amount	75.09
TOTAL AMOUNT DUE	1,002.54	TOTAL SALES	1,052.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4500/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535237961179

Collection Ref. Code	: 1821-43-287-8	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 5359020000-1				
Customer Name	: CAPILI,LILIA TM R.	TOTAL AMOUNT DUE	: 2,083.33	Overdue Bill	: 1
Meter Number	: 309084GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53590200001 BC14/192.2/4500/0/10/08-20-2016/101 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914140281679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145983

91482200002

Date : 08-20-2016

BC14/192.2/4510/0515805/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148220000-2

Collection Ref. Code : 1835-56-485-2

Customer Information----------

Name : SIMORAN,MELECIA N TM

Premise Address : GREENBELT QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	112872DS6	Pole No	:	0515805
Serial No	:	24096535	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53429
Period From	:	07-19-2016	Prev Rdg	:	53380
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		327.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 180.70
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.88
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		48.95
CURRENT BILL - AUGUST 2016		336.40
TOTAL AMOUNT DUE		664.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 381.00

Your monthly electricity consumption chart

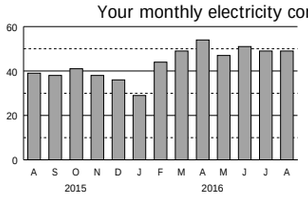

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.40		
Less : VAT	23.44		
Amount Net of VAT	312.96		
Less: BIR 2306	10.00		
BIR 2307	5.79	VATable Sales	312.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.17	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	320.61	TOTAL SALES	336.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4510/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914140281679

Collection Ref. Code	: 1835-56-485-2	Premise Address	: GREENBELT QUIOT PARDO		
Account ID	: 9148220000-2				
Customer Name	: SIMORAN,MELECIA N TM	TOTAL AMOUNT DUE	: 664.34	Overdue Bill	: 1
Meter Number	: 112872DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91482200002 BC14/192.2/4510/0/10/08-20-2016/101 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441376039157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141856

44143200002

Date : 08-20-2016

BC14/192.2/4530/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414320000-2

Collection Ref. Code : 1831-47-143-4

Customer Information----------

Name : CUIZON,FRAULIEN T TM

Premise Address : E SABELLANO ST YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	394636GS6	Pole No	:	0515784
Serial No	:	58871983	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41300
Period From	:	07-19-2016	Prev Rdg	:	41040
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	100	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,684.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,685.00	53.70
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		11.63
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		350.04
CURRENT BILL - AUGUST 2016		2,890.40
TOTAL AMOUNT DUE		5,575.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,468.00

Your monthly electricity consumption chart

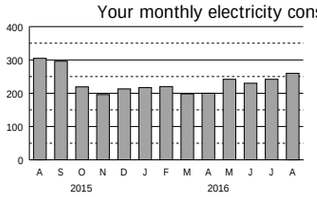

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.40		
Less : VAT	207.12		
Amount Net of VAT	2,683.28		
Less: BIR 2306	87.58		
BIR 2307	51.19	VATable Sales	2,683.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.51	VAT Zero Rated Sales	0.00
Add : VAT	207.12	VAT Amount	207.12
TOTAL AMOUNT DUE	2,751.63	TOTAL SALES	2,890.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4530/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441376039157

Collection Ref. Code : 1831-47-143-4

Account ID : 4414320000-2

Customer Name : CUIZON,FRAULIEN T TM

Meter Number : 394636GS6

Period : Jul 2016

Premise Address : E SABELLANO ST YATI,QUIOT PARDO

TOTAL AMOUNT DUE : 5,575.20

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

44143200002 BC14/192.2/4530/0/10/08-20-2016/101 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572571903993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140771

57219585700

Date : 08-20-2016

BC14/192.2/4540/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5721958570-0

Collection Ref. Code : 1855-59-503-6

Customer Information----------

Name : TORRES,VICTOR MARATA

Premise Address : E. SABELLANO ST.,SUNSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148641	Pole No	:	0515784
Serial No	:	84435403	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	623
Period From	:	07-19-2016	Prev Rdg	:	471
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		1,670.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		47.56
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.05
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		205.18
CURRENT BILL - AUGUST 2016		1,694.41
TOTAL AMOUNT DUE		3,365.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,391.00

Your monthly electricity consumption chart

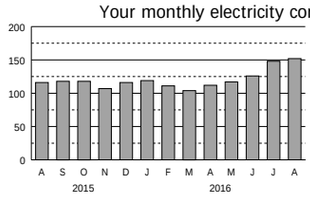

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.41		
Less : VAT	121.59		
Amount Net of VAT	1,572.82		
Less: BIR 2306	51.41		
BIR 2307	30.01	VATable Sales	1,572.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.40	VAT Zero Rated Sales	0.00
Add : VAT	121.59	VAT Amount	121.59
TOTAL AMOUNT DUE	1,612.99	TOTAL SALES	1,694.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4540/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572571903993

Collection Ref. Code	: 1855-59-503-6	Premise Address	: E. SABELLANO ST.,SUNSHINE VALLEY,QUIOT, CEBU CITY		
Account ID	: 5721958570-0				
Customer Name	: TORRES,VICTOR MARATA	TOTAL AMOUNT DUE	: 3,365.18	Overdue Bill	: 1
Meter Number	: MTR1148641				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57219585700 BC14/192.2/4540/0/10/08-20-2016/101 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939756970004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142063

93955493064

Date : 08-20-2016

BC14/192.2/4545/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395549306-4

Collection Ref. Code : 1855-79-914-6

Customer Information----------

Name : LANOJAN,MARY JANE ALEGUIOJO

Premise Address : SUNSHINE VALLEY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063533	Pole No	:	0515784
Serial No	:	125294944	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	893
Period From	:	07-19-2016	Prev Rdg	:	834
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		411.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		64.86
CURRENT BILL - AUGUST 2016		474.85
TOTAL AMOUNT DUE		886.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 395.25

Your monthly electricity consumption chart

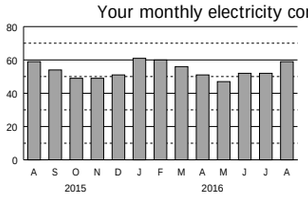

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.85		
Less : VAT	33.68		
Amount Net of VAT	441.17		
Less: BIR 2306	14.34		
BIR 2307	8.26	VATable Sales	441.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.57	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	452.25	TOTAL SALES	474.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4545/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939756970004

Collection Ref. Code	: 1855-79-914-6	Premise Address	: SUNSHINE VALLEY,QUIOT, CEBU CITY		
Account ID	: 9395549306-4				
Customer Name	: LANOJAN,MARY JANE ALEGUIOJO	TOTAL AMOUNT DUE	: 886.28	Overdue Bill	: 1
Meter Number	: MTR1063533				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93955493064 BC14/192.2/4545/0/10/08-20-2016/101 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986686746465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151210

98621200009

Date : 08-20-2016

BC14/192.2/4550/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862120000-9

Collection Ref. Code : 1809-57-839-6

Customer Information----------

Name : ESPINOSA,BUENA TM

Premise Address : E SABELLANO ST,Cebu City

TIN :

Metering Information----------

Meter No	:	461081GS6	Pole No	:	0515784
Serial No	:	64103188	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6073
Period From	:	07-19-2016	Prev Rdg	:	6012
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		569.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 104.92
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.46
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		71.47
CURRENT BILL - AUGUST 2016		548.11
TOTAL AMOUNT DUE		1,117.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 590.00

Your monthly electricity consumption chart

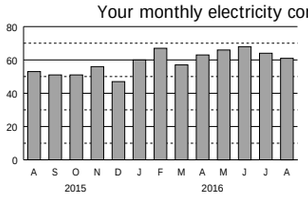

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.11		
Less : VAT	38.86		
Amount Net of VAT	509.25		
Less: BIR 2306	16.48		
BIR 2307	9.60	VATable Sales	509.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.17	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	522.03	TOTAL SALES	548.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4550/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986686746465

Collection Ref. Code	: 1809-57-839-6	Premise Address	: E SABELLANO ST,Cebu City		
Account ID	: 9862120000-9				
Customer Name	: ESPINOSA,BUENA TM	TOTAL AMOUNT DUE	: 1,117.36	Overdue Bill	: 1
Meter Number	: 461081GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98621200009 BC14/192.2/4550/0/10/08-20-2016/101 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600206538755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138479

60033200001

Date : 08-20-2016

BC14/192.2/4580/0515784/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003320000-1

Collection Ref. Code : 1831-38-449-3

Customer Information----------

Name : BELOCURA,HILARION G TM

Premise Address : E SABELLANO ST YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	152336DS6	Pole No	:	0515784
Serial No	:	10896791	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	86690
Period From	:	07-19-2016	Prev Rdg	:	86615
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		703.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 93.02
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.27
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		90.94
CURRENT BILL - AUGUST 2016		711.82
TOTAL AMOUNT DUE		1,415.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 805.00

Your monthly electricity consumption chart

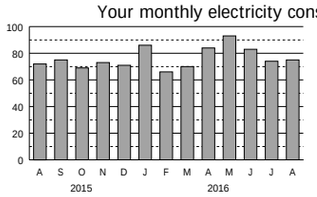

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.82		
Less : VAT	50.54		
Amount Net of VAT	661.28		
Less: BIR 2306	21.44		
BIR 2307	12.51	VATable Sales	661.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.33	VAT Zero Rated Sales	0.00
Add : VAT	50.54	VAT Amount	50.54
TOTAL AMOUNT DUE	677.87	TOTAL SALES	711.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4580/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600206538755

Collection Ref. Code	: 1831-38-449-3	Premise Address	: E SABELLANO ST YATI,QUIOT PARDO		
Account ID	: 6003320000-1				
Customer Name	: BELOCURA,HILARION G TM	TOTAL AMOUNT DUE	: 1,415.39	Overdue Bill	: 1
Meter Number	: 152336DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60033200001 BC14/192.2/4580/0/10/08-20-2016/101 650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008556022029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142471

00813200003

Date : 08-20-2016

BC14/192.2/4600/0515770/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081320000-3

Collection Ref. Code : 1843-31-788-5

Customer Information----------

Name : PARAN,SHERWIN N

Premise Address : SABELLANO ST., STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222468WS6	Pole No	:	0515770
Serial No	:	47827743	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10779
Period From	:	07-19-2016	Prev Rdg	:	10650
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	160	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,441.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.6506/kWh	83.93
System Loss Charge	0.848/kWh	109.39
Sub-Total		882.67
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,441.00	28.82
Sub-Total		40.82
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		44.23
Transmission		2.21
System Loss		6.57
Distribution		44.89
Others		6.07
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		175.15
CURRENT BILL - AUGUST 2016		1,472.75
TOTAL AMOUNT DUE		2,913.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,625.00

Your monthly electricity consumption chart

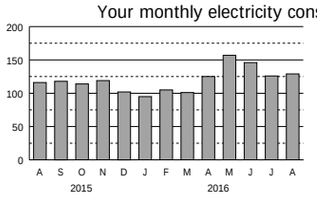

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.75		
Less : VAT	103.97		
Amount Net of VAT	1,368.78		
Less: BIR 2306	44.38		
BIR 2307	26.15	VATable Sales	1,368.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.25	VAT Zero Rated Sales	0.00
Add : VAT	103.97	VAT Amount	103.97
TOTAL AMOUNT DUE	1,402.22	TOTAL SALES	1,472.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4600/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008556022029

Collection Ref. Code	: 1843-31-788-5	Premise Address	: SABELLANO ST., STO. NINO,QUIOT,CEBU CITY		
Account ID	: 0081320000-3				
Customer Name	: PARAN,SHERWIN N	TOTAL AMOUNT DUE	: 2,913.94	Overdue Bill	: 1
Meter Number	: 222468WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00813200003 BC14/192.2/4600/0/10/08-20-2016/101 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429161235499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154304

42902200007

Date : 08-20-2016

BC14/192.2/4620/0515770/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290220000-7

Collection Ref. Code : 1815-45-278-1

Customer Information----------

Name : MONTEDERAMOS,LOVY JANE TM L.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337798GS6	Pole No	:	0515770
Serial No	:	48448237	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34262
Period From	:	07-19-2016	Prev Rdg	:	34001
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	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		2,799.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,394.73
Transmission Charge	0.3755/kWh	98.01
System Loss Charge	0.8712/kWh	227.38
Sub-Total		1,720.12
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	0.0929/kWh	24.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		89.49
Transmission		2.59
System Loss		13.94
Distribution		90.22
Others		11.93
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		351.63
CURRENT BILL - AUGUST 2016		2,903.83
TOTAL AMOUNT DUE		5,703.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,222.00

Your monthly electricity consumption chart

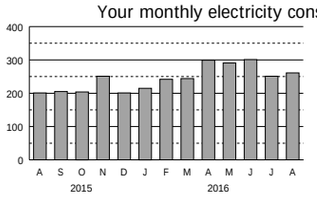

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.83		
Less : VAT	208.17		
Amount Net of VAT	2,695.66		
Less: BIR 2306	88.02		
BIR 2307	51.43	VATable Sales	2,695.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,556.21	VAT Zero Rated Sales	0.00
Add : VAT	208.17	VAT Amount	208.17
TOTAL AMOUNT DUE	2,764.38	TOTAL SALES	2,903.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4620/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429161235499

Collection Ref. Code	: 1815-45-278-1	Premise Address	: LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 4290220000-7				
Customer Name	: MONTEDERAMOS,LOVY JANE TM L.	TOTAL AMOUNT DUE	: 5,703.33	Overdue Bill	: 1
Meter Number	: 337798GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42902200007 BC14/192.2/4620/0/10/08-20-2016/101 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631875716662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155013

63153200009

Date : 08-20-2016

BC14/192.2/4650/0515770/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315320000-9

Collection Ref. Code : 1831-51-584-9

Customer Information----------

Name : ENERIO,RICKY T TM

Premise Address : QUIOT BASAK PARDO

TIN :

Metering Information----------

Meter No	:	228448DS6	Pole No	:	0515770
Serial No	:	10519680	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19883
Period From	:	07-19-2016	Prev Rdg	:	19717
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		49.95
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		223.74
CURRENT BILL - AUGUST 2016		1,847.69
TOTAL AMOUNT DUE		3,573.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,962.00

Your monthly electricity consumption chart

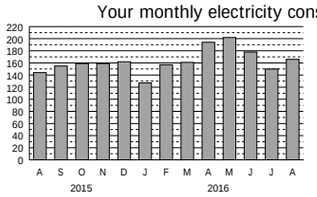

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.69		
Less : VAT	132.48		
Amount Net of VAT	1,715.21		
Less: BIR 2306	56.03		
BIR 2307	32.72	VATable Sales	1,715.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.46	VAT Zero Rated Sales	0.00
Add : VAT	132.48	VAT Amount	132.48
TOTAL AMOUNT DUE	1,758.94	TOTAL SALES	1,847.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4650/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631875716662

Collection Ref. Code	: 1831-51-584-9	Premise Address	: QUIOT BASAK PARDO		
Account ID	: 6315320000-9				
Customer Name	: ENERIO,RICKY T TM	TOTAL AMOUNT DUE	: 3,573.31	Overdue Bill	: 1
Meter Number	: 228448DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63153200009 BC14/192.2/4650/0/10/08-20-2016/101 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754989217659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148402

75483802189

Date : 08-20-2016

BC14/192.2/4680/0515770/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548380218-9

Collection Ref. Code : 1853-90-545-3

Customer Information----------

Name : SEGOVIA,JIVEB HERTEZ

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562136 GS6	Pole No	:	0515770
Serial No	:	23418009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3377
Period From	:	07-19-2016	Prev Rdg	:	3252
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	254	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		1,473.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		67.38
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		9.21
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		172.46
CURRENT BILL - AUGUST 2016		1,426.33
TOTAL AMOUNT DUE		2,899.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,314.00

Your monthly electricity consumption chart

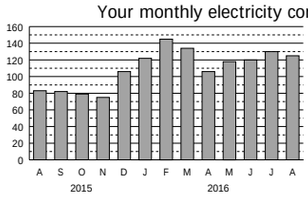

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.33		
Less : VAT	103.51		
Amount Net of VAT	1,322.82		
Less: BIR 2306	43.75		
BIR 2307	25.27	VATable Sales	1,322.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.80	VAT Zero Rated Sales	0.00
Add : VAT	103.51	VAT Amount	103.51
TOTAL AMOUNT DUE	1,357.31	TOTAL SALES	1,426.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4680/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754989217659

Collection Ref. Code	: 1853-90-545-3	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY
Account ID	: 7548380218-9		
Customer Name	: SEGOVIA,JIVEB HERTEZ	TOTAL AMOUNT DUE	: 2,899.84
Meter Number	: 562136 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75483802189

BC14/192.2/4680/0/10/08-20-2016/101

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566392866358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138028

56690200003

Date : 08-20-2016

BC14/192.2/4690/0515770/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669020000-3

Collection Ref. Code : 1821-58-485-6

Customer Information----------

Name : EMPELIS,ROSALINA TM P.

Premise Address : SABELLANO ST, BK JAPER,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118223	Pole No	:	0515770
Serial No	:	84446404	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2266
Period From	:	07-19-2016	Prev Rdg	:	2017
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	150	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
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	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		59.01
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		9.26
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		333.25
CURRENT BILL - AUGUST 2016		2,750.77
TOTAL AMOUNT DUE		4,543.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,200.00

Your monthly electricity consumption chart

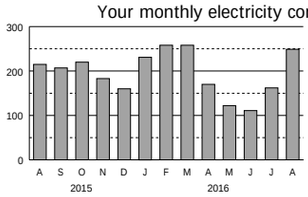

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.77		
Less : VAT	196.49		
Amount Net of VAT	2,554.28		
Less: BIR 2306	83.09		
BIR 2307	48.71	VATable Sales	2,554.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.48	VAT Zero Rated Sales	0.00
Add : VAT	196.49	VAT Amount	196.49
TOTAL AMOUNT DUE	2,618.97	TOTAL SALES	2,750.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4690/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566392866358

Collection Ref. Code : 1821-58-485-6

Account ID : 5669020000-3

Customer Name : EMPELIS,ROSALINA TM P.

Meter Number : MTR1118223

Period : Jul 2016

Premise Address : SABELLANO ST, BK JAPER,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,543.22

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

56690200003 BC14/192.2/4690/0/10/08-20-2016/101 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115590847442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146665

11582200009

Date : 08-20-2016

BC14/192.2/4700/0517264/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158220000-9

Collection Ref. Code : 1835-65-206-9

Customer Information----------

Name : EMPELES,RENATO P TM

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	352799GS6	Pole No	:	0517264
Serial No	:	41504344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1884
Period From	:	07-19-2016	Prev Rdg	:	1826
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		- 135.24
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 9.17
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		65.69
CURRENT BILL - AUGUST 2016		483.65
TOTAL AMOUNT DUE		925.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,094.00

Your monthly electricity consumption chart

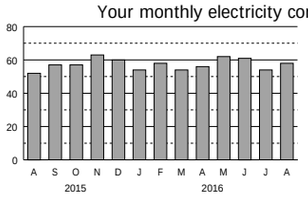

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.65		
Less : VAT	34.92		
Amount Net of VAT	448.73		
Less: BIR 2306	14.84		
BIR 2307	8.42	VATable Sales	448.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.47	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	460.39	TOTAL SALES	483.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4700/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115590847442

Collection Ref. Code	: 1835-65-206-9	Premise Address	: SABELLANO ST		
Account ID	: 1158220000-9				
Customer Name	: EMPELES,RENATO P TM	TOTAL AMOUNT DUE	: 925.52	Overdue Bill	: 1
Meter Number	: 352799GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11582200009 BC14/192.2/4700/0/10/08-20-2016/101 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621958807285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149973

62143200004

Date : 08-20-2016

BC14/192.2/4720/0517236/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214320000-4

Collection Ref. Code : 1831-46-536-1

Customer Information----------

Name : CERNA,TERESITA DELA Q TM

Premise Address : SITIO CANAAN YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080061	Pole No	:	0517236
Serial No	:	40014415	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2474
Period From	:	07-19-2016	Prev Rdg	:	2249
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	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		2,283.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
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	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,283.50	45.67
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		9.97
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		302.90
CURRENT BILL - AUGUST 2016		2,501.17
TOTAL AMOUNT DUE		4,784.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,487.00

Your monthly electricity consumption chart

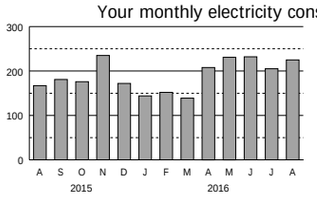

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.17		
Less : VAT	179.22		
Amount Net of VAT	2,321.95		
Less: BIR 2306	75.79		
BIR 2307	44.30	VATable Sales	2,321.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.86	VAT Zero Rated Sales	0.00
Add : VAT	179.22	VAT Amount	179.22
TOTAL AMOUNT DUE	2,381.08	TOTAL SALES	2,501.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/4720/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621958807285

Collection Ref. Code	: 1831-46-536-1	Premise Address	: SITIO CANAAN YATI,QUIOT PARDO		
Account ID	: 6214320000-4				
Customer Name	: CERNA,TERESITA DELA Q TM	TOTAL AMOUNT DUE	: 4,784.67	Overdue Bill	: 1
Meter Number	: MTR1080061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62143200004 BC14/192.2/4720/0/10/08-20-2016/101 657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207708597743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142420

20713200002

Date : 08-20-2016

BC14/192.5/565/0544036/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071320000-2

Collection Ref. Code : 1831-23-716-4

Customer Information----------

Name : JO,FELISA Y (TM)

Premise Address : LOWER YATE QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	146650WS6	Pole No	:	0544036
Serial No	:	45746054	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46812
Period From	:	07-19-2016	Prev Rdg	:	46668
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	360	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		1,186.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.40
CURRENT BILL - AUGUST 2016		1,596.58
TOTAL AMOUNT DUE		2,782.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,899.00

Your monthly electricity consumption chart

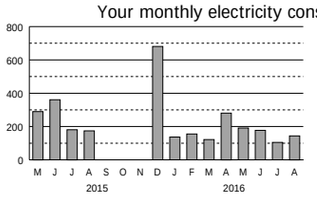

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.58		
Less : VAT	114.27		
Amount Net of VAT	1,482.31		
Less: BIR 2306	48.31		
BIR 2307	28.27	VATable Sales	1,482.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.73	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,520.00	TOTAL SALES	1,596.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/565/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207708597743

Collection Ref. Code	: 1831-23-716-4	Premise Address	: LOWER YATE QUIOT,PARDO		
Account ID	: 2071320000-2				
Customer Name	: JO,FELISA Y (TM)	TOTAL AMOUNT DUE	: 2,782.60	Overdue Bill	: 1
Meter Number	: 146650WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20713200002 BC14/192.5/565/0/10/08-20-2016/101 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337830424249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140139

33780851284

Date : 08-20-2016

BC14/192.5/2810/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378085128-4

Collection Ref. Code : 1857-81-128-3

Customer Information----------

Name : OLE,RAYNELIA GALLARDE

Premise Address : STO.NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140166	Pole No	:	0514470
Serial No	:	40090502	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	867
Period From	:	07-19-2016	Prev Rdg	:	679
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	246	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		2,011.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,552.00	71.04
Sub-Total		88.54
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		12.31
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		257.40
CURRENT BILL - AUGUST 2016		2,127.87
TOTAL AMOUNT DUE		4,139.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,541.00

Your monthly electricity consumption chart

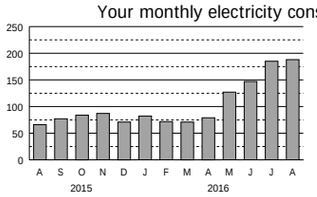

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.87		
Less : VAT	153.82		
Amount Net of VAT	1,974.05		
Less: BIR 2306	65.01		
BIR 2307	37.69	VATable Sales	1,974.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.35	VAT Zero Rated Sales	0.00
Add : VAT	153.82	VAT Amount	153.82
TOTAL AMOUNT DUE	2,025.17	TOTAL SALES	2,127.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2810/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337830424249

Collection Ref. Code	: 1857-81-128-3	Premise Address	: STO.NINO,QUIOT, CEBU CITY		
Account ID	: 3378085128-4				
Customer Name	: OLE,RAYNELIA GALLARDE	TOTAL AMOUNT DUE	: 4,139.11	Overdue Bill	: 1
Meter Number	: MTR1140166				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33780851284

BC14/192.5/2810/0/10/08-20-2016/101

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628863193105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153465

62813200003

Date : 08-20-2016

BC14/192.5/2840/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281320000-3

Collection Ref. Code : 1843-33-905-6

Customer Information----------

Name : PANSACALA,LINA S

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140180	Pole No	:	0514470
Serial No	:	40095961	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	513
Period From	:	07-19-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:		Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		93.03
CURRENT BILL - AUGUST 2016		733.92
TOTAL AMOUNT DUE		1,619.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,024.00

Your monthly electricity consumption chart

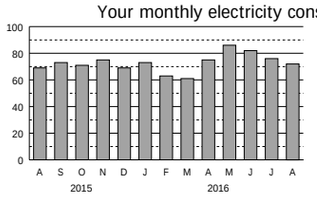

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.92		
Less : VAT	53.93		
Amount Net of VAT	679.99		
Less: BIR 2306	22.82		
BIR 2307	12.91	VATable Sales	679.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.26	VAT Zero Rated Sales	0.00
Add : VAT	53.93	VAT Amount	53.93
TOTAL AMOUNT DUE	698.19	TOTAL SALES	733.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2840/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628863193105

Collection Ref. Code	: 1843-33-905-6	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY		
Account ID	: 6281320000-3				
Customer Name	: PANSACALA,LINA S	TOTAL AMOUNT DUE	: 1,619.66	Overdue Bill	: 1
Meter Number	: MTR1140180				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62813200003 BC14/192.5/2840/0/10/08-20-2016/101 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595611978939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155635

59512492832

Date : 08-20-2016

BC14/192.5/2870/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951249283-2

Collection Ref. Code : 1853-62-968-5

Customer Information----------

Name : ARCIPE,PABLO OSABIL

Premise Address : SITIO STO.NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140114	Pole No	:	0514470
Serial No	:	40093377	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	918
Period From	:	07-19-2016	Prev Rdg	:	829
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	575	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		1,462.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 55.36
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 2.51
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		113.13
CURRENT BILL - AUGUST 2016		903.98
TOTAL AMOUNT DUE		2,366.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,942.00

Your monthly electricity consumption chart

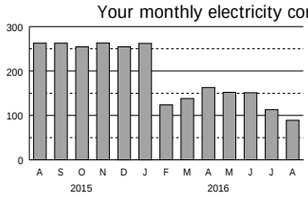

Avg Monthly Usage : 191.47kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.98		
Less : VAT	64.80		
Amount Net of VAT	839.18		
Less: BIR 2306	27.45		
BIR 2307	15.94	VATable Sales	839.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.79	VAT Zero Rated Sales	0.00
Add : VAT	64.80	VAT Amount	64.80
TOTAL AMOUNT DUE	860.59	TOTAL SALES	903.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2870/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595611978939

Collection Ref. Code	: 1853-62-968-5	Premise Address	: SITIO STO.NINO,QUIOT,CEBU CITY		
Account ID	: 5951249283-2				
Customer Name	: ARCIPE,PABLO OSABIL	TOTAL AMOUNT DUE	: 2,366.75	Overdue Bill	: 1
Meter Number	: MTR1140114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59512492832 BC14/192.5/2870/0/10/08-20-2016/101 661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385317034755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150822

38512761107

Date : 08-20-2016

BC14/192.5/2910/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851276110-7

Collection Ref. Code : 1853-62-962-6

Customer Information----------

Name : PALOMAR,LAURITO ABRASALDO

Premise Address : STO NINO ST. QUIOT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140203	Pole No	:	0514470
Serial No	:	40071204	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	750
Period From	:	07-19-2016	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	345	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 947.00	18.94
Sub-Total		- 24.32
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.07
CURRENT BILL - AUGUST 2016		958.86
Payment Arrangement		1,000.11
TOTAL AMOUNT DUE		2,905.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,001.00

Your monthly electricity consumption chart

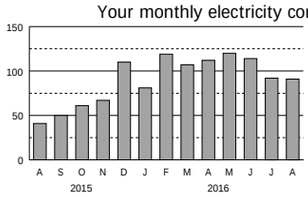

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.86		
Less : VAT	68.41		
Amount Net of VAT	890.45		
Less: BIR 2306	28.95		
BIR 2307	16.94	VATable Sales	890.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.56	VAT Zero Rated Sales	0.00
Add : VAT	68.41	VAT Amount	68.41
TOTAL AMOUNT DUE	912.97	TOTAL SALES	958.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2910/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385317034755

Collection Ref. Code : 1853-62-962-6

Account ID : 3851276110-7

Customer Name : PALOMAR,LAURITO ABRASALDO

Meter Number : MTR1140203

Period : Jul 2016

Premise Address : STO NINO ST. QUIOT,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,905.14

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 _____

38512761107

BC14/192.5/2910/0/10/08-20-2016/101

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766325128694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76626339444

1006154908

Date : 08-20-2016

BC14/192.5/2930/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662633944-4

Collection Ref. Code : 1853-83-113-1

Customer Information----------

Name : DIEGOR,ROGELIO BALTES

Premise Address : E. SABELLANO ST. STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140117	Pole No	:	0514470
Serial No	:	40093412	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	440
Period From	:	07-19-2016	Prev Rdg	:	377
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		1,043.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.00
CURRENT BILL - AUGUST 2016		576.26
TOTAL AMOUNT DUE		1,620.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 706.00

Your monthly electricity consumption chart

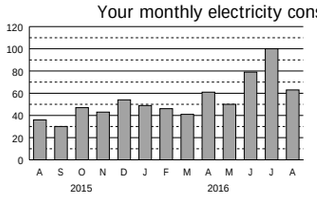

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.26		
Less : VAT	41.22		
Amount Net of VAT	535.04		
Less: BIR 2306	17.49		
BIR 2307	10.10	VATable Sales	535.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.45	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	548.67	TOTAL SALES	576.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2930/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766325128694

Collection Ref. Code	: 1853-83-113-1	Premise Address	: E. SABELLANO ST. STO. NINO,QUIOT,CEBU CITY
Account ID	: 7662633944-4		
Customer Name	: DIEGOR,ROGELIO BALTES	TOTAL AMOUNT DUE	: 1,620.24 Overdue Bill : 1
Meter Number	: MTR1140117		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76626339444 BC14/192.5/2930/0/10/08-20-2016/101 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672788228116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140439

67209180081

Date : 08-20-2016

BC14/192.5/2950/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720918008-1

Collection Ref. Code : 1853-65-176-1

Customer Information----------

Name : TAN,LILIA ACUNA

Premise Address : SITIO STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1140170	Pole No	:	0514470
Serial No	:	40090602	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	819
Period From	:	07-19-2016	Prev Rdg	:	727
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		913.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 915.00	18.30
Sub-Total		- 25.43
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.25
CURRENT BILL - AUGUST 2016		968.40
TOTAL AMOUNT DUE		1,881.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,496.00

Your monthly electricity consumption chart

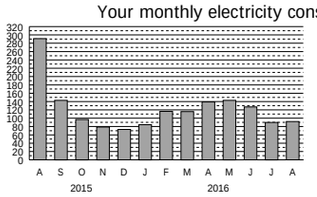

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.40		
Less : VAT	69.04		
Amount Net of VAT	899.36		
Less: BIR 2306	29.22		
BIR 2307	17.11	VATable Sales	899.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.03	VAT Zero Rated Sales	0.00
Add : VAT	69.04	VAT Amount	69.04
TOTAL AMOUNT DUE	922.07	TOTAL SALES	968.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2950/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672788228116

Collection Ref. Code	: 1853-65-176-1	Premise Address	: SITIO STO NINO,QUIOT,CEBU		
Account ID	: 6720918008-1				
Customer Name	: TAN,LILIA ACUNA	TOTAL AMOUNT DUE	: 1,881.63	Overdue Bill	: 1
Meter Number	: MTR1140170				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67209180081 BC14/192.5/2950/0/10/08-20-2016/101 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127578363296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153290

12718558799

Date : 08-20-2016

BC14/192.5/2960/0549381/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271855879-9

Collection Ref. Code : 1853-78-029-4

Customer Information----------

Name : ANASCO,MARICEL UYANGUREN

Premise Address : SITIO STO.NINO,QUIOT, CEBU CITY

TIN : 131-515-585-000

Metering Information----------

Meter No	:	015342 EFS6	Pole No	:	0549381
Serial No	:	121448847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1734
Period From	:	07-19-2016	Prev Rdg	:	1674
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		476.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	321.46
Transmission Charge	0.3755/kWh	22.59
System Loss Charge	0.8712/kWh	52.41
Sub-Total		396.46
Distribution Charges		
Distribution Charge	1.7506/kWh	105.31
Supply Charge	0.4118/kWh	24.77
Metering Charge	0.6989/kWh	42.04
	5.00/month	5.00
Sub-Total		177.12
Others		
Subsidy on Lifeline Discount	-0.3 of 573.58	- 172.07
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.62
Transmission		0.60
System Loss		3.22
Distribution		21.25
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	9.39
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.46
Sub-Total		65.23
CURRENT BILL - AUGUST 2016		476.26
TOTAL AMOUNT DUE		952.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 927.00

Your monthly electricity consumption chart

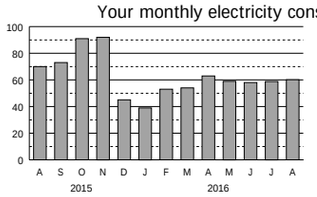

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.26		
Less : VAT	33.49		
Amount Net of VAT	442.77		
Less: BIR 2306	14.26		
BIR 2307	8.28	VATable Sales	442.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.23	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	453.72	TOTAL SALES	476.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2960/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127578363296

Collection Ref. Code	: 1853-78-029-4	Premise Address	: SITIO STO.NINO,QUIOT, CEBU CITY		
Account ID	: 1271855879-9				
Customer Name	: ANASCO,MARICEL UYANGUREN	TOTAL AMOUNT DUE	: 952.32	Overdue Bill	: 1
Meter Number	: 015342 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12718558799 BC14/192.5/2960/0/10/08-20-2016/101 665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599420625543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156609

59991385796

Date : 08-20-2016

BC14/192.5/2995/0514470/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999138579-6

Collection Ref. Code : 1859-47-101-3

Customer Information----------

Name : SARDANAS,ESTRELLA BUGHAW

Premise Address : SITIO STO. NINO,QUIOT,CEBU CITY,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1140183	Pole No	:	0514470
Serial No	:	40095182	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	689
Period From	:	07-19-2016	Prev Rdg	:	578
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	190	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		682.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.06
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		149.89
CURRENT BILL - AUGUST 2016		1,238.02
TOTAL AMOUNT DUE		1,920.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 500.00

Your monthly electricity consumption chart

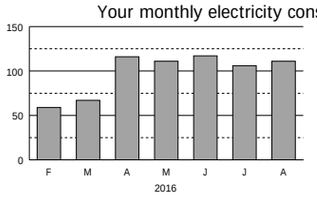

Avg Monthly Usage : 98.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.02		
Less : VAT	88.85		
Amount Net of VAT	1,149.17		
Less: BIR 2306	37.56		
BIR 2307	21.93	VATable Sales	1,149.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.68	VAT Zero Rated Sales	0.00
Add : VAT	88.85	VAT Amount	88.85
TOTAL AMOUNT DUE	1,178.53	TOTAL SALES	1,238.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2995/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599420625543

Collection Ref. Code	: 1859-47-101-3	Premise Address	: SITIO STO. NINO,QUIOT,CEBU CITY,CEBU		
Account ID	: 5999138579-6				
Customer Name	: SARDANAS,ESTRELLA BUGHAW	TOTAL AMOUNT DUE	: 1,920.34	Overdue Bill	: 1
Meter Number	: MTR1140183				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59991385796

BC14/192.5/2995/0/10/08-20-2016/101

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549945974852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148519

54974518893

Date : 08-20-2016

BC14/192.5/3000/0514463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497451889-3

Collection Ref. Code : 1853-59-734-1

Customer Information----------

Name : CAMAY,EULALIO HAGNAYA

Premise Address : STO. NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1140189	Pole No	:	0514463
Serial No	:	40096004	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	948
Period From	:	07-19-2016	Prev Rdg	:	833
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	230	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		1,353.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		37.77
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.55
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		155.59
CURRENT BILL - AUGUST 2016		1,285.32
TOTAL AMOUNT DUE		2,638.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,371.00

Your monthly electricity consumption chart

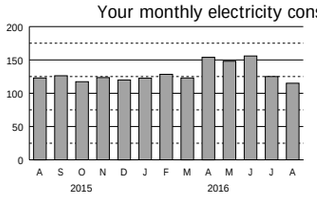

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.32		
Less : VAT	92.33		
Amount Net of VAT	1,192.99		
Less: BIR 2306	39.03		
BIR 2307	22.76	VATable Sales	1,192.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.20	VAT Zero Rated Sales	0.00
Add : VAT	92.33	VAT Amount	92.33
TOTAL AMOUNT DUE	1,223.53	TOTAL SALES	1,285.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3000/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549945974852

Collection Ref. Code	: 1853-59-734-1	Premise Address	: STO. NINO,QUIOT		
Account ID	: 5497451889-3				
Customer Name	: CAMAY,EULALIO HAGNAYA	TOTAL AMOUNT DUE	: 2,638.99	Overdue Bill	: 1
Meter Number	: MTR1140189				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54974518893 BC14/192.5/3000/0/10/08-20-2016/101 667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898646923567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156483

89899376977

Date : 08-20-2016

BC14/192.5/3030/0514463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989937697-7

Collection Ref. Code : 1853-84-530-2

Customer Information----------

Name : SEVILLA,FE ABELIDO

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140157	Pole No	:	0514463
Serial No	:	40090505	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1869
Period From	:	07-19-2016	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	254	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		2,333.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		17.96
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		3.82
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		254.87
CURRENT BILL - AUGUST 2016		2,102.03
Debit Adjustments		46.66
TOTAL AMOUNT DUE		4,481.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,254.00

Your monthly electricity consumption chart

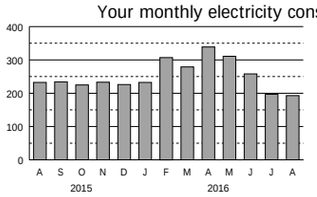

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.03		
Less : VAT	149.08		
Amount Net of VAT	1,952.95		
Less: BIR 2306	63.04		
BIR 2307	37.22	VATable Sales	1,952.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.69	VAT Zero Rated Sales	0.00
Add : VAT	149.08	VAT Amount	149.08
TOTAL AMOUNT DUE	2,001.77	TOTAL SALES	2,102.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3030/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898646923567

Collection Ref. Code	: 1853-84-530-2	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 8989937697-7				
Customer Name	: SEVILLA,FE ABELIDO	TOTAL AMOUNT DUE	: 4,481.77	Overdue Bill	: 1
Meter Number	: MTR1140157				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89899376977

BC14/192.5/3030/0/10/08-20-2016/101

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093467961760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154405

09373200006

Date : 08-20-2016

BC14/192.5/3070/0514463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0937320000-6

Collection Ref. Code : 1839-99-539-4

Customer Information----------

Name : ROMERA,JOSELITO O

Premise Address : STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140198	Pole No	:	0514463
Serial No	:	40090917	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	575
Period From	:	07-19-2016	Prev Rdg	:	381
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	125	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,183.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.6506/kWh	126.22
System Loss Charge	0.848/kWh	164.51
Sub-Total		1,327.43
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		81.72
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		66.52
Transmission		3.33
System Loss		9.88
Distribution		67.21
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		265.72
CURRENT BILL - AUGUST 2016		2,234.97
TOTAL AMOUNT DUE		5,418.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 500.00

Your monthly electricity consumption chart

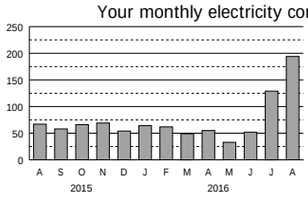

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.97		
Less : VAT	158.52		
Amount Net of VAT	2,076.45		
Less: BIR 2306	67.64		
BIR 2307	39.68	VATable Sales	2,076.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,969.13	VAT Zero Rated Sales	0.00
Add : VAT	158.52	VAT Amount	158.52
TOTAL AMOUNT DUE	2,127.65	TOTAL SALES	2,234.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3070/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093467961760

Collection Ref. Code	: 1839-99-539-4	Premise Address	: STO. NINO,QUIOT,CEBU CITY		
Account ID	: 0937320000-6				
Customer Name	: ROMERA,JOSELITO O	TOTAL AMOUNT DUE	: 5,418.34	Overdue Bill	: 1
Meter Number	: MTR1140198				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09373200006 BC14/192.5/3070/0/10/08-20-2016/101 669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204410993141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140616

20414433985

Date : 08-20-2016

BC14/192.5/3110/0514463/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041443398-5

Collection Ref. Code : 1853-65-164-8

Customer Information----------

Name : ULGASAN,SOPIA AUTENTICO

Premise Address : SITIO STO NINO,QUIOT,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1140202	Pole No	:	0514463
Serial No	:	40090915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	284
Period From	:	07-19-2016	Prev Rdg	:	248
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		185.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.86
CURRENT BILL - AUGUST 2016		209.19
TOTAL AMOUNT DUE		394.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 175.00

Your monthly electricity consumption chart

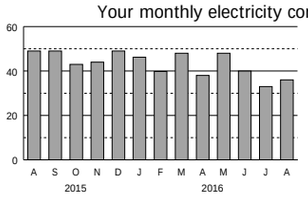

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.19		
Less : VAT	14.39		
Amount Net of VAT	194.80		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	194.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.07	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	199.46	TOTAL SALES	209.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3110/0/10/08-20-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204410993141

Collection Ref. Code	: 1853-65-164-8	Premise Address	: SITIO STO NINO,QUIOT,CEBU		
Account ID	: 2041443398-5				
Customer Name	: ULGASAN,SOPIA AUTENTICO	TOTAL AMOUNT DUE	: 394.41	Overdue Bill	: 1
Meter Number	: MTR1140202				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20414433985

BC14/192.5/3110/0/10/08-20-2016/101

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911370865852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144818

91111470901

Date : 08-20-2016

BC14/189.3/0/0538186/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9111147090-1

Collection Ref. Code : 1859-92-692-4

Customer Information----------

Name : MURILLO,CARLOS BACALSO

Premise Address : SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090158	Pole No	:	0538186
Serial No	:	40043628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5251
Period From	:	07-19-2016	Prev Rdg	:	5070
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		2,439.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		65.63
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		9.48
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		245.33
CURRENT BILL - AUGUST 2016		2,026.75
TOTAL AMOUNT DUE		4,466.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,000.00

Your monthly electricity consumption chart

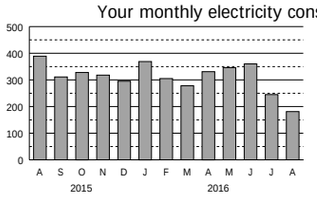

Avg Monthly Usage : 312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.75		
Less : VAT	145.74		
Amount Net of VAT	1,881.01		
Less: BIR 2306	61.61		
BIR 2307	35.90	VATable Sales	1,881.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.50	VAT Zero Rated Sales	0.00
Add : VAT	145.74	VAT Amount	145.74
TOTAL AMOUNT DUE	1,929.24	TOTAL SALES	2,026.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/0/0/10/08-20-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911370865852

Collection Ref. Code : 1859-92-692-4

Account ID : 9111147090-1

Customer Name : MURILLO,CARLOS BACALSO

Meter Number : MTR1090158

Period : Jul 2016

Premise Address : SURAN,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 4,466.40

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

91111470901

BC14/189.3/0/0/10/08-20-2016/102

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411813331283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143994

41109381925

Date : 08-20-2016

BC14/200.5/156/0570474/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110938192-5

Collection Ref. Code : 1863-47-785-3

Customer Information----------

Name : LAPINA,BELINDA RENTUCAN

Premise Address : SITIO EL-MA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134404	Pole No	:	0570474
Serial No	:	40092977	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1023
Period From	:	07-19-2016	Prev Rdg	:	914
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		34.46
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
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		147.35
CURRENT BILL - AUGUST 2016		1,217.06
TOTAL AMOUNT DUE		2,432.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,281.00

Your monthly electricity consumption chart

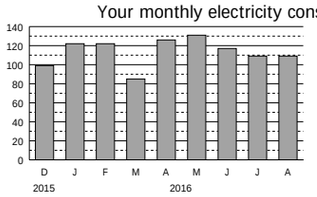

Avg Monthly Usage : 113.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.06		
Less : VAT	87.40		
Amount Net of VAT	1,129.66		
Less: BIR 2306	36.93		
BIR 2307	21.55	VATable Sales	1,129.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.18	VAT Zero Rated Sales	0.00
Add : VAT	87.40	VAT Amount	87.40
TOTAL AMOUNT DUE	1,158.58	TOTAL SALES	1,217.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/156/0/10/08-20-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411813331283

Collection Ref. Code	: 1863-47-785-3	Premise Address	: SITIO EL-MA,COGON PARDO, CEBU CITY		
Account ID	: 4110938192-5				
Customer Name	: LAPINA,BELINDA RENTUCAN	TOTAL AMOUNT DUE	: 2,432.67	Overdue Bill	: 1
Meter Number	: MTR1134404				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41109381925

BC14/200.5/156/0/10/08-20-2016/102

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620795664668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149786

62095304093

Date : 08-20-2016

BC14/200.5/385/0570411/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209530409-3

Collection Ref. Code : 1863-32-506-9

Customer Information----------

Name : LASPINAS,MELANIE PARAN

Premise Address : MAYANA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128002	Pole No	:	0570411
Serial No	:	40096102	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2050
Period From	:	07-19-2016	Prev Rdg	:	1836
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	360	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
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	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,144.00	42.88
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		9.42
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		288.06
CURRENT BILL - AUGUST 2016		2,378.54
TOTAL AMOUNT DUE		4,522.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,509.00

Your monthly electricity consumption chart

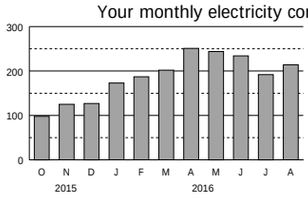

Avg Monthly Usage : 186.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.54		
Less : VAT	170.43		
Amount Net of VAT	2,208.11		
Less: BIR 2306	72.07		
BIR 2307	42.12	VATable Sales	2,208.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.92	VAT Zero Rated Sales	0.00
Add : VAT	170.43	VAT Amount	170.43
TOTAL AMOUNT DUE	2,264.35	TOTAL SALES	2,378.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/385/0/10/08-20-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620795664668

Collection Ref. Code	: 1863-32-506-9	Premise Address	: MAYANA,COGON PARDO,CEBU CITY		
Account ID	: 6209530409-3				
Customer Name	: LASPINAS,MELANIE PARAN	TOTAL AMOUNT DUE	: 4,522.43	Overdue Bill	: 1
Meter Number	: MTR1128002				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62095304093 BC14/200.5/385/0/10/08-20-2016/102 673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696187938469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155009

69645515201

Date : 08-20-2016

BC14/200.5/515/0565511/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964551520-1

Collection Ref. Code : 1861-99-953-4

Customer Information----------

Name : CABELLON,ALVIN RIVERA

Premise Address : A GABUYA SITO MAYANA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024519	Pole No	:	0565511
Serial No	:	121756242	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1572
Period From	:	07-19-2016	Prev Rdg	:	1516
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	444	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 151.58
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.39
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		60.74
CURRENT BILL - AUGUST 2016		443.46
TOTAL AMOUNT DUE		878.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,118.00

Your monthly electricity consumption chart

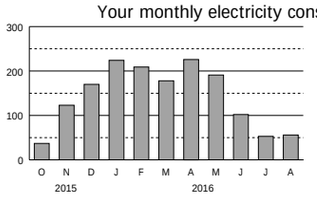

Avg Monthly Usage : 142.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.46		
Less : VAT	31.20		
Amount Net of VAT	412.26		
Less: BIR 2306	13.27		
BIR 2307	7.71	VATable Sales	412.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.28	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	422.48	TOTAL SALES	443.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/515/0/10/08-20-2016/102

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696187938469

Collection Ref. Code	: 1861-99-953-4	Premise Address	: A GABUYA SITO MAYANA,COGON PARDO, CEBU CITY
Account ID	: 6964551520-1		
Customer Name	: CABELLON,ALVIN RIVERA	TOTAL AMOUNT DUE	: 878.72
Meter Number	: MTR1024519		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69645515201

BC14/200.5/515/0/10/08-20-2016/102

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889003409143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152000

88969162382

Date : 08-20-2016

BC14/222.0/0/0176793/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896916238-2

Collection Ref. Code : 1863-39-479-6

Customer Information----------

Name : ALQUIZA,DANTE COLES

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131963	Pole No	:	0176793
Serial No	:	40081619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1138
Period From	:	07-19-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 930.00	18.60
Sub-Total		28.84
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		147.94
CURRENT BILL - AUGUST 2016		1,221.49
TOTAL AMOUNT DUE		2,151.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,278.00

Your monthly electricity consumption chart

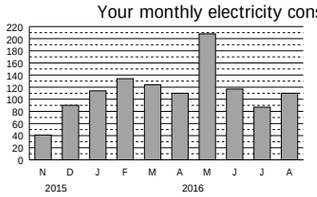

Avg Monthly Usage : 113.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.49		
Less : VAT	87.48		
Amount Net of VAT	1,134.01		
Less: BIR 2306	36.99		
BIR 2307	21.63	VATable Sales	1,134.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.39	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,162.87	TOTAL SALES	1,221.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/0/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889003409143

Collection Ref. Code	: 1863-39-479-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8896916238-2				
Customer Name	: ALQUIZA,DANTE COLES	TOTAL AMOUNT DUE	: 2,151.45	Overdue Bill	: 1
Meter Number	: MTR1131963				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88969162382

BC14/222.0/0/0/10/08-20-2016/105

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472254984637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140736

47268653897

Date : 08-20-2016

BC14/222.0/0/0193110/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4726865389-7

Collection Ref. Code : 1863-69-569-9

Customer Information----------

Name : ARCEO,EVANGELINE SOLERA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080077	Pole No	:	0193110
Serial No	:	40012737	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1939
Period From	:	07-19-2016	Prev Rdg	:	1489
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	222	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,404.71
Transmission Charge	0.3755/kWh	168.98
System Loss Charge	0.8712/kWh	392.04
Sub-Total		2,965.73
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,727.50	94.55
Sub-Total		136.42
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		154.31
Transmission		4.46
System Loss		24.03
Distribution		155.11
Others		20.33
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		605.60
CURRENT BILL - AUGUST 2016		5,000.34
TOTAL AMOUNT DUE		9,728.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,614.96

Your monthly electricity consumption chart

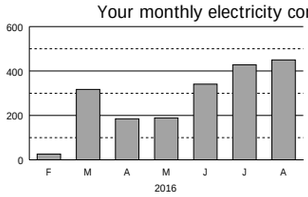

Avg Monthly Usage : 276.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,000.34		
Less : VAT	358.24		
Amount Net of VAT	4,642.10		
Less: BIR 2306	151.47		
BIR 2307	88.55	VATable Sales	4,642.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,402.08	VAT Zero Rated Sales	0.00
Add : VAT	358.24	VAT Amount	358.24
TOTAL AMOUNT DUE	4,760.32	TOTAL SALES	5,000.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/0/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472254984637

Collection Ref. Code : 1863-69-569-9

Account ID : 4726865389-7

Customer Name : ARCEO,EVANGELINE SOLERA

Meter Number : MTR1080077

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 9,728.05

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 _____

47268653897 BC14/222.0/0/0/10/08-20-2016/105 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563235420480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156426

56360200002

Date : 08-20-2016

BC14/222.0/1200/0193110/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636020000-2

Collection Ref. Code : 1823-75-128-8

Customer Information----------

Name : MAASIN,ORVEN N

Premise Address : #785-1 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130250	Pole No	:	0193110
Serial No	:	40077518	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1233
Period From	:	07-19-2016	Prev Rdg	:	982
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	170	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		3,497.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.6506/kWh	163.30
System Loss Charge	0.848/kWh	212.85
Sub-Total		1,717.44
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	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		93.30
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		86.05
Transmission		4.31
System Loss		12.79
Distribution		86.78
Others		13.48
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		341.98
CURRENT BILL - AUGUST 2016		2,875.90
TOTAL AMOUNT DUE		6,373.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,303.00

Your monthly electricity consumption chart

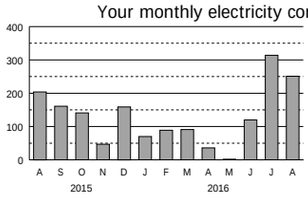

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.90		
Less : VAT	203.41		
Amount Net of VAT	2,672.49		
Less: BIR 2306	86.83		
BIR 2307	51.06	VATable Sales	2,672.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.60	VAT Zero Rated Sales	0.00
Add : VAT	203.41	VAT Amount	203.41
TOTAL AMOUNT DUE	2,738.01	TOTAL SALES	2,875.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1200/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563235420480

Collection Ref. Code	: 1823-75-128-8	Premise Address	: #785-1 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5636020000-2				
Customer Name	: MAASIN,ORVEN N	TOTAL AMOUNT DUE	: 6,373.24	Overdue Bill	: 1
Meter Number	: MTR1130250				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56360200002 BC14/222.0/1200/0/10/08-20-2016/105 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298741442978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156308

29882484727

Date : 08-20-2016

BC14/222.0/4201/0176793/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988248472-7

Collection Ref. Code : 1863-39-983-6

Customer Information----------

Name : ROMA,MARIA ABIA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132985	Pole No	:	0176793
Serial No	:	40080047	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	826
Period From	:	07-19-2016	Prev Rdg	:	720
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,039.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,040.00	20.80
Sub-Total		30.66
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.94
CURRENT BILL - AUGUST 2016		1,180.48
TOTAL AMOUNT DUE		2,220.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 973.00

Your monthly electricity consumption chart

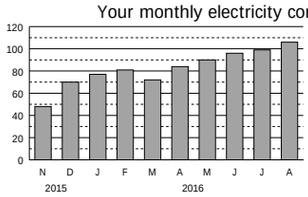

Avg Monthly Usage : 82.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.48		
Less : VAT	84.66		
Amount Net of VAT	1,095.82		
Less: BIR 2306	35.79		
BIR 2307	20.91	VATable Sales	1,095.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.12	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,123.78	TOTAL SALES	1,180.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4201/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298741442978

Collection Ref. Code : 1863-39-983-6

Account ID : 2988248472-7

Customer Name : ROMA,MARIA ABIA

Meter Number : MTR1132985

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,220.33

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

29882484727

BC14/222.0/4201/0/10/08-20-2016/105

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843246641011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144005

84398076236

Date : 08-20-2016

BC14/222.0/7800/0176821/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439807623-6

Collection Ref. Code : 1859-95-962-8

Customer Information----------

Name : SHAN,KRISTINA TING

Premise Address : M28 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032029	Pole No	:	0176821
Serial No	:	126814869	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2313
Period From	:	07-19-2016	Prev Rdg	:	2280
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	1350	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		116.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.03
CURRENT BILL - AUGUST 2016		190.80
TOTAL AMOUNT DUE		306.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 135.37

Your monthly electricity consumption chart

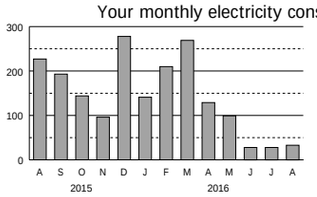

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.80		
Less : VAT	13.09		
Amount Net of VAT	177.71		
Less: BIR 2306	5.61		
BIR 2307	3.24	VATable Sales	177.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.86	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	181.95	TOTAL SALES	190.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/7800/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843246641011

Collection Ref. Code	: 1859-95-962-8	Premise Address	: M28 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8439807623-6				
Customer Name	: SHAN,KRISTINA TING	TOTAL AMOUNT DUE	: 306.80	Overdue Bill	: 1
Meter Number	: MTR1032029				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84398076236 BC14/222.0/7800/0/10/08-20-2016/105 679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754033641092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148320

75498100009

Date : 08-20-2016

BC14/222.0/14500/0204656/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7549810000-9

Collection Ref. Code : 1811-50-236-9

Customer Information----------

Name : OUANO,AMANCIO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	07-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	4.71	Registered	:	
Conn Load	:	0	Billed kWh	:	146

Additional Metering Information ----------

Meter No	:	MTR1169156	Pole No	:	0204656
Serial No	:	133482630	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	136
Period From	:	07-21-2016	Prev Reading	:	3
No of Days	:	29	Consumption	:	133

Meter No	:	MTR1114323	Pole No	:	0204656
Serial No	:	40052898	Multiplier	:	1
Period To	:	07-21-2016	Pres Reading	:	1712
Period From	:	07-19-2016	Prev Reading	:	1699
No of Days	:	3	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		10.73
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		201.29
CURRENT BILL - AUGUST 2016		1,664.65
TOTAL AMOUNT DUE		4,905.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,000.00

Your monthly electricity consumption chart

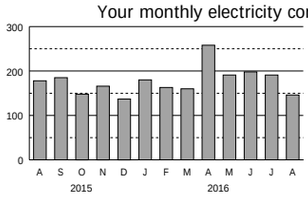

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.65		
Less : VAT	120.76		
Amount Net of VAT	1,543.89		
Less: BIR 2306	51.04		
BIR 2307	29.49	VATable Sales	1,543.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.36	VAT Zero Rated Sales	0.00
Add : VAT	120.76	VAT Amount	120.76
TOTAL AMOUNT DUE	1,584.12	TOTAL SALES	1,664.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/14500/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754033641092

Collection Ref. Code	: 1811-50-236-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7549810000-9				
Customer Name	: OUANO,AMANCIO	TOTAL AMOUNT DUE	: 4,905.89	Overdue Bill	: 1
Meter Number	: MTR1032029				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75498100009 BC14/222.0/14500/0/10/08-20-2016/105 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452934334990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147402

45260200006

Date : 08-20-2016

BC14/222.0/21900/0562703/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526020000-6

Collection Ref. Code : 1823-65-041-4

Customer Information----------

Name : APARTA,GIRLY S

Premise Address : 809 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113272	Pole No	:	0562703
Serial No	:	40050496	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5795
Period From	:	07-19-2016	Prev Rdg	:	5517
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	300	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,485.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.6506/kWh	180.87
System Loss Charge	0.848/kWh	235.74
Sub-Total		1,902.19
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,186.50	63.73
Sub-Total		89.60
Government Charges		
Franchise Tax - Local		20.94
Value Added Tax		
Generation		95.32
Transmission		4.77
System Loss		14.17
Distribution		96.05
Others		13.26
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		376.95
CURRENT BILL - AUGUST 2016		3,169.18
Debit Adjustments		145.99
Payment Arrangement		7,299.61
TOTAL AMOUNT DUE		21,100.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 15,000.00

Your monthly electricity consumption chart

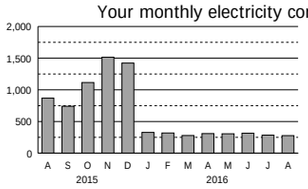

Avg Monthly Usage : 622.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.18		
Less : VAT	223.57		
Amount Net of VAT	2,945.61		
Less: BIR 2306	95.45		
BIR 2307	56.26	VATable Sales	2,945.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,793.90	VAT Zero Rated Sales	0.00
Add : VAT	223.57	VAT Amount	223.57
TOTAL AMOUNT DUE	3,017.47	TOTAL SALES	3,169.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/21900/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452934334990

Collection Ref. Code	: 1823-65-041-4	Premise Address	: 809 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 4526020000-6		
Customer Name	: APARTA,GIRLY S	TOTAL AMOUNT DUE	: 21,100.75 Overdue Bill : 2
Meter Number	: MTR1113272		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45260200006 BC14/222.0/21900/0/10/08-20-2016/105 681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723820541764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150058

72312200008

Date : 08-20-2016

BC14/222.0/25900/0192461/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231220000-8

Collection Ref. Code : 1821-63-932-4

Customer Information----------

Name : YBANEZ,GEMMA A M-3

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129927	Pole No	:	0192461
Serial No	:	40077621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2909
Period From	:	07-19-2016	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	700	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		974.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 974.50	19.49
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		5.66
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		223.12
CURRENT BILL - AUGUST 2016		1,841.59
TOTAL AMOUNT DUE		2,816.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,239.00

Your monthly electricity consumption chart

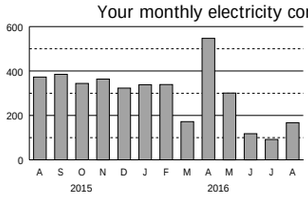

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.59		
Less : VAT	131.43		
Amount Net of VAT	1,710.16		
Less: BIR 2306	55.60		
BIR 2307	32.61	VATable Sales	1,710.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.95	VAT Zero Rated Sales	0.00
Add : VAT	131.43	VAT Amount	131.43
TOTAL AMOUNT DUE	1,753.38	TOTAL SALES	1,841.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/25900/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723820541764

Collection Ref. Code	: 1821-63-932-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7231220000-8				
Customer Name	: YBANEZ,GEMMA A M-3	TOTAL AMOUNT DUE	: 2,816.21	Overdue Bill	: 1
Meter Number	: MTR1129927				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72312200008 BC14/222.0/25900/0/10/08-20-2016/105 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639338918726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141643

63976475465

Date : 08-20-2016

BC14/222.0/32200/0192391/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397647546-5

Collection Ref. Code : 1855-56-719-9

Customer Information----------

Name : URBIZTONDO,EFLEDA VILLASON

Premise Address : M2 821-10,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2373EVS6	Pole No	:	0192391
Serial No	:	01549410	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15674
Period From	:	07-19-2016	Prev Rdg	:	15459
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	3500	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		2,877.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,877.50	57.55
Sub-Total		77.55
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		11.21
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		291.25
CURRENT BILL - AUGUST 2016		2,405.94
TOTAL AMOUNT DUE		5,283.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,342.46

Your monthly electricity consumption chart

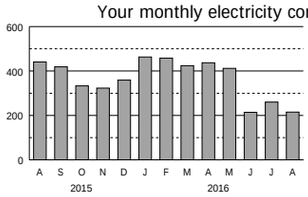

Avg Monthly Usage : 366.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.94		
Less : VAT	172.96		
Amount Net of VAT	2,232.98		
Less: BIR 2306	73.11		
BIR 2307	42.61	VATable Sales	2,232.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.26	VAT Zero Rated Sales	0.00
Add : VAT	172.96	VAT Amount	172.96
TOTAL AMOUNT DUE	2,290.22	TOTAL SALES	2,405.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/32200/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639338918726

Collection Ref. Code	: 1855-56-719-9	Premise Address	: M2 821-10,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 6397647546-5				
Customer Name	: URBIZTONDO,EFLEDA VILLASON	TOTAL AMOUNT DUE	: 5,283.42	Overdue Bill	: 1
Meter Number	: 2373EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63976475465

BC14/222.0/32200/0/10/08-20-2016/105

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003481820387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139647

00381200005

Date : 08-20-2016

BC14/222.0/37200/0205193/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0038120000-5

Collection Ref. Code : 1833-61-221-3

Customer Information----------

Name : SIA,EDEN MARI T M2

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1035573	Pole No	:	0205193
Serial No	:	121758627	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1306
Period From	:	07-19-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	410	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		120.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 125.25
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.17
CURRENT BILL - AUGUST 2016		590.19
TOTAL AMOUNT DUE		710.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 223.82

Your monthly electricity consumption chart

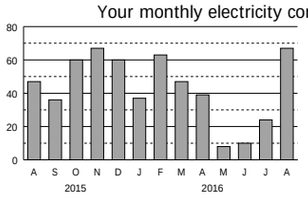

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.19		
Less : VAT	41.41		
Amount Net of VAT	548.78		
Less: BIR 2306	17.59		
BIR 2307	10.34	VATable Sales	548.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.85	VAT Zero Rated Sales	0.00
Add : VAT	41.41	VAT Amount	41.41
TOTAL AMOUNT DUE	562.26	TOTAL SALES	590.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/37200/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003481820387

Collection Ref. Code	: 1833-61-221-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0038120000-5				
Customer Name	: SIA,EDEN MARI T M2	TOTAL AMOUNT DUE	: 710.40	Overdue Bill	: 3
Meter Number	: MTR1035573				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00381200005 BC14/222.0/37200/0/10/08-20-2016/105 684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775610855549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142156

77540200001

Date : 08-20-2016

BC14/222.0/44000/0205235/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7754020000-1

Collection Ref. Code : 1837-25-092-8

Customer Information----------

Name : ASIGNAR,ANGELINA V

Premise Address : V-ONE NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113268	Pole No	:	0205235
Serial No	:	40052430	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	542
Period From	:	07-19-2016	Prev Rdg	:	498
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	450	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		321.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 161.93
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.43
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		44.05
CURRENT BILL - AUGUST 2016		303.00
TOTAL AMOUNT DUE		624.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 277.00

Your monthly electricity consumption chart

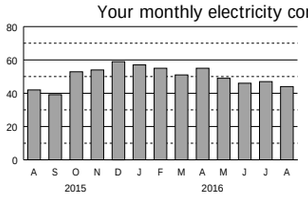

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.00		
Less : VAT	21.14		
Amount Net of VAT	281.86		
Less: BIR 2306	9.03		
BIR 2307	5.22	VATable Sales	281.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.61	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	288.75	TOTAL SALES	303.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44000/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775610855549

Collection Ref. Code	: 1837-25-092-8	Premise Address	: V-ONE NASIPIT TALAMBAN		
Account ID	: 7754020000-1				
Customer Name	: ASIGNAR,ANGELINA V	TOTAL AMOUNT DUE	: 624.11	Overdue Bill	: 1
Meter Number	: MTR1113268				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77540200001 BC14/222.0/44000/0/10/08-20-2016/105 685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758401778803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150324

75812200006

Date : 08-20-2016

BC14/222.0/44100/0205235/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581220000-6

Collection Ref. Code : 1835-65-122-4

Customer Information----------

Name : ASIGNAR,ELSIE M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078056	Pole No	:	0205235
Serial No	:	40010076	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	183
Period From	:	07-19-2016	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
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 160.67	- 160.67
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		11.67
CURRENT BILL - AUGUST 2016		39.44
TOTAL AMOUNT DUE		1,177.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2015 - 723.00

Your monthly electricity consumption chart

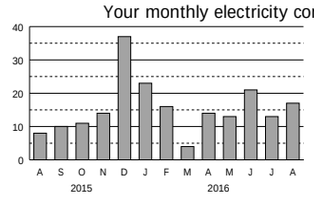

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.44		
Less : VAT	3.36		
Amount Net of VAT	36.08		
Less: BIR 2306	1.48		
BIR 2307	0.56	VATable Sales	36.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.04	VAT Zero Rated Sales	0.00
Add : VAT	3.36	VAT Amount	3.36
TOTAL AMOUNT DUE	37.40	TOTAL SALES	39.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44100/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758401778803

Collection Ref. Code	: 1835-65-122-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7581220000-6				
Customer Name	: ASIGNAR,ELSIE M	TOTAL AMOUNT DUE	: 1,177.76	Overdue Bill	: 9
Meter Number	: MTR1078056				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75812200006 BC14/222.0/44100/0/10/08-20-2016/105 686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226508418067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152375

22680200007

Date : 08-20-2016

BC14/222.0/44300/0205235/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268020000-7

Collection Ref. Code : 1839-47-230-8

Customer Information----------

Name : ASIGNAR,JOSEPITO JR TM S

Premise Address : V-ONE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163138	Pole No	:	0205235
Serial No	:	40119713	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64
Period From	:	07-19-2016	Prev Rdg	:	31
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		98.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.98
CURRENT BILL - AUGUST 2016		190.40
TOTAL AMOUNT DUE		288.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 522.00

Your monthly electricity consumption chart

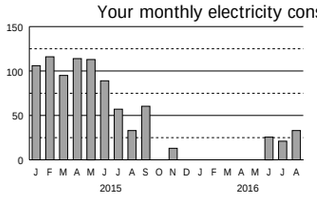

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.40		
Less : VAT	13.05		
Amount Net of VAT	177.35		
Less: BIR 2306	5.60		
BIR 2307	3.23	VATable Sales	177.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.52	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	181.57	TOTAL SALES	190.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44300/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226508418067

Collection Ref. Code	: 1839-47-230-8	Premise Address	: V-ONE NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2268020000-7				
Customer Name	: ASIGNAR,JOSEPITO JR TM S	TOTAL AMOUNT DUE	: 288.96	Overdue Bill	: 1
Meter Number	: MTR1163138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22680200007 BC14/222.0/44300/0/10/08-20-2016/105 687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388245871700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153083

38861522613

Date : 08-20-2016

BC14/222.0/48600/0998960/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886152261-3

Collection Ref. Code : 1849-90-386-7

Customer Information----------

Name : UBANAN,DANILO DELA CERNA

Premise Address : SITIO VETO,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1078102	Pole No	:	0998960
Serial No	:	40007019	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1216
Period From	:	07-19-2016	Prev Rdg	:	1098
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	743	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		788.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 788.50	15.77
Sub-Total		26.75
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.92
CURRENT BILL - AUGUST 2016		1,301.98
TOTAL AMOUNT DUE		2,090.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 50.00

Your monthly electricity consumption chart

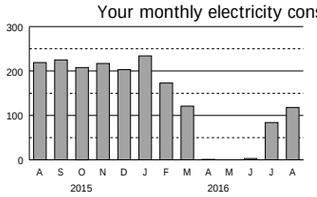

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.98		
Less : VAT	92.96		
Amount Net of VAT	1,209.02		
Less: BIR 2306	39.33		
BIR 2307	23.06	VATable Sales	1,209.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.63	VAT Zero Rated Sales	0.00
Add : VAT	92.96	VAT Amount	92.96
TOTAL AMOUNT DUE	1,239.59	TOTAL SALES	1,301.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/48600/0/21/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388245871700

Collection Ref. Code	: 1849-90-386-7	Premise Address	: SITIO VETO,BANILAD		
Account ID	: 3886152261-3				
Customer Name	: UBANAN,DANILO DELA CERNA	TOTAL AMOUNT DUE	: 2,090.53	Overdue Bill	: 1
Meter Number	: MTR1078102				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38861522613 BC14/222.0/48600/0/21/08-20-2016/105 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109663370134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143309

10913675202

Date : 08-20-2016

BC14/222.0/61001/0193110/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091367520-2

Collection Ref. Code : 1851-44-221-9

Customer Information----------

Name : ARCEO,EVANGELINE SOLERA

Premise Address : 785-1,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112253	Pole No	:	0193110
Serial No	:	129126344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1162
Period From	:	07-19-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	372	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,018.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
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	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		85.97
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		12.74
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		370.65
CURRENT BILL - AUGUST 2016		3,060.88
TOTAL AMOUNT DUE		6,079.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 923.00

Your monthly electricity consumption chart

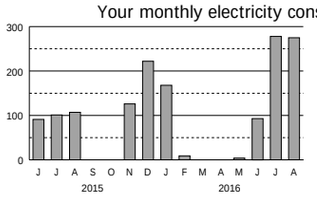

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,060.88		
Less : VAT	219.45		
Amount Net of VAT	2,841.43		
Less: BIR 2306	92.78		
BIR 2307	54.21	VATable Sales	2,841.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.44	VAT Zero Rated Sales	0.00
Add : VAT	219.45	VAT Amount	219.45
TOTAL AMOUNT DUE	2,913.89	TOTAL SALES	3,060.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/61001/0/10/08-20-2016/105

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109663370134

Collection Ref. Code	: 1851-44-221-9	Premise Address	: 785-1,NASIPIT,TALAMBAN		
Account ID	: 1091367520-2				
Customer Name	: ARCEO,EVANGELINE SOLERA	TOTAL AMOUNT DUE	: 6,079.68	Overdue Bill	: 1
Meter Number	: MTR1112253				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10913675202 BC14/222.0/61001/0/10/08-20-2016/105 689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759269357125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150596

75995300003

Date : 08-20-2016

BC14/415.3/10/0366515/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599530000-3

Collection Ref. Code : 1815-61-068-9

Customer Information----------

Name : BATHAN,PONCIANO

Premise Address : CABANCALAN,MANDAUE CITY,C/O JRA SURPLUS

TIN :

Metering Information----------

Meter No	:	MTR1046429	Pole No	:	0366515
Serial No	:	121756752	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25322
Period From	:	07-19-2016	Prev Rdg	:	24531
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	0	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,156.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,226.95
Transmission Charge	0.3755/kWh	297.02
System Loss Charge	0.8712/kWh	689.12
Sub-Total		5,213.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 10,157.00	203.14
Sub-Total		276.73
Government Charges		
Franchise Tax - Local		38.79
Value Added Tax		
Generation		271.23
Transmission		7.84
System Loss		42.23
Distribution		272.19
Others		37.86
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,046.97
CURRENT BILL - AUGUST 2016		8,805.07
TOTAL AMOUNT DUE		18,961.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 12,000.00

Your monthly electricity consumption chart

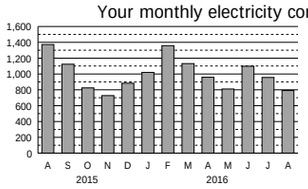

Avg Monthly Usage : 1,004.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,805.07		
Less : VAT	631.35		
Amount Net of VAT	8,173.72		
Less: BIR 2306	266.96		
BIR 2307	155.94	VATable Sales	8,173.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,750.82	VAT Zero Rated Sales	0.00
Add : VAT	631.35	VAT Amount	631.35
TOTAL AMOUNT DUE	8,382.17	TOTAL SALES	8,805.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/10/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759269357125

Collection Ref. Code	: 1815-61-068-9	Premise Address	: CABANCALAN,MANDAUE CITY,C/O JRA SURPLUS
Account ID	: 7599530000-3		
Customer Name	: BATHAN,PONCIANO	TOTAL AMOUNT DUE	: 18,961.88 Overdue Bill : 1
Meter Number	: MTR1046429		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75995300003

BC14/415.3/10/0/21/08-20-2016/11

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949850217474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147919

94995300004

Date : 08-20-2016

BC14/415.3/90/0365082/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499530000-4

Collection Ref. Code : 1815-61-011-5

Customer Information----------

Name : BAOY,VILMA

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451618GS6	Pole No	:	0365082
Serial No	:	58827582	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21172
Period From	:	07-19-2016	Prev Rdg	:	21069
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		878.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 879.00	17.58
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		3.86
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		135.76
CURRENT BILL - AUGUST 2016		1,141.46
TOTAL AMOUNT DUE		2,020.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

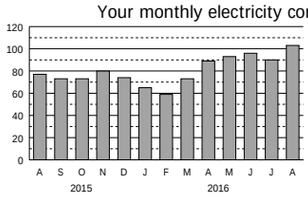

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.46		
Less : VAT	81.66		
Amount Net of VAT	1,059.80		
Less: BIR 2306	34.54		
BIR 2307	20.21	VATable Sales	1,059.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.05	VAT Zero Rated Sales	0.00
Add : VAT	81.66	VAT Amount	81.66
TOTAL AMOUNT DUE	1,086.71	TOTAL SALES	1,141.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/90/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949850217474

Collection Ref. Code	: 1815-61-011-5	Premise Address	: CABANCALAN MANDAUE CITY
Account ID	: 9499530000-4		
Customer Name	: BAOY,VILMA	TOTAL AMOUNT DUE	: 2,020.36
Meter Number	: 451618GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94995300004

BC14/415.3/90/0/21/08-20-2016/11

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718593342749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147800

71848033115

Date : 08-20-2016

BC14/415.3/165/0365096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184803311-5

Collection Ref. Code : 1859-44-383-4

Customer Information----------

Name : SUBINGSUBING,EVANGELINE MONGUEZ

Premise Address : M.L. QUEZON ST,CABANCALAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1027493	Pole No	:	0365096
Serial No	:	121745258	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8779
Period From	:	07-19-2016	Prev Rdg	:	8551
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	362	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		8,699.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 8,699.50	173.99
Sub-Total		195.20
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		24.84
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		316.75
CURRENT BILL - AUGUST 2016		2,671.96
TOTAL AMOUNT DUE		11,371.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,375.00

Your monthly electricity consumption chart

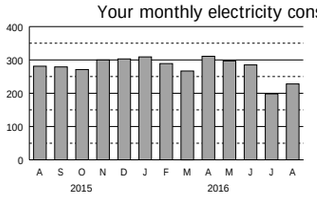

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,671.96		
Less : VAT	196.34		
Amount Net of VAT	2,475.62		
Less: BIR 2306	82.94		
BIR 2307	47.34	VATable Sales	2,475.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.34	VAT Zero Rated Sales	0.00
Add : VAT	196.34	VAT Amount	196.34
TOTAL AMOUNT DUE	2,541.68	TOTAL SALES	2,671.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/165/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718593342749

Collection Ref. Code	: 1859-44-383-4	Premise Address	: M.L. QUEZON ST,CABANCALAN,MANDAUE		
Account ID	: 7184803311-5				
Customer Name	: SUBINGSUBING,EVANGELINE MONGUEZ	TOTAL AMOUNT DUE	: 11,371.42	Overdue Bill	: 3
Meter Number	: MTR1027493				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71848033115

BC14/415.3/165/0/21/08-20-2016/11

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077735244096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07777342085

1006143456

Date : 08-20-2016

BC14/415.3/166/0365096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777734208-5

Collection Ref. Code : 1861-83-557-4

Customer Information----------

Name : OLIVEROS,ELENITA MONGUEZ

Premise Address : PUROK SALIBAGYO,CABANCALAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106872	Pole No	:	0365096
Serial No	:	40046149	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1649
Period From	:	07-19-2016	Prev Rdg	:	1454
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	244	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,085.00	41.70
Sub-Total		59.85
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.54
CURRENT BILL - AUGUST 2016		2,165.49
TOTAL AMOUNT DUE		4,250.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,025.00

Your monthly electricity consumption chart

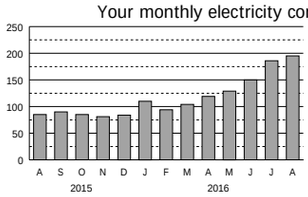

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.49		
Less : VAT	155.10		
Amount Net of VAT	2,010.39		
Less: BIR 2306	65.57		
BIR 2307	38.35	VATable Sales	2,010.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.47	VAT Zero Rated Sales	0.00
Add : VAT	155.10	VAT Amount	155.10
TOTAL AMOUNT DUE	2,061.57	TOTAL SALES	2,165.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/166/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077735244096

Collection Ref. Code	: 1861-83-557-4	Premise Address	: PUROK SALIBAGYO,CABANCALAN, MANDUE CITY		
Account ID	: 0777734208-5				
Customer Name	: OLIVEROS,ELENITA MONGUEZ	TOTAL AMOUNT DUE	: 4,250.55	Overdue Bill	: 1
Meter Number	: MTR1106872				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07777342085 BC14/415.3/166/0/21/08-20-2016/11 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535545713929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139267

53557300000

Date : 08-20-2016

BC14/415.3/170/0365096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355730000-0

Collection Ref. Code : 1833-43-680-6

Customer Information----------

Name : MONGUEZ,EMMA M

Premise Address : M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112991SS6	Pole No	:	0365096
Serial No	:	76786590	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21859
Period From	:	07-19-2016	Prev Rdg	:	21630
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	260	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		2,993.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
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	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,993.50	59.87
Sub-Total		81.17
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		11.09
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		303.66
CURRENT BILL - AUGUST 2016		2,554.29
TOTAL AMOUNT DUE		5,547.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,664.00

Your monthly electricity consumption chart

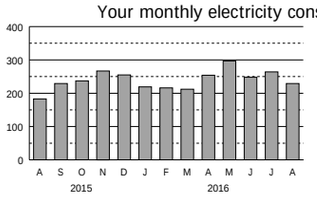

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.29		
Less : VAT	183.32		
Amount Net of VAT	2,370.97		
Less: BIR 2306	77.50		
BIR 2307	45.24	VATable Sales	2,370.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.23	VAT Zero Rated Sales	0.00
Add : VAT	183.32	VAT Amount	183.32
TOTAL AMOUNT DUE	2,431.55	TOTAL SALES	2,554.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/170/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535545713929

Collection Ref. Code	: 1833-43-680-6	Premise Address	: M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 5355730000-0				
Customer Name	: MONGUEZ,EMMA M	TOTAL AMOUNT DUE	: 5,547.59	Overdue Bill	: 1
Meter Number	: 112991SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53557300000 BC14/415.3/170/0/21/08-20-2016/11 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896457296138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155572

89647300006

Date : 08-20-2016

BC14/415.3/180/0365103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964730000-6

Collection Ref. Code : 1833-28-485-2

Customer Information----------

Name : CARO,MARIOLITO L

Premise Address : M L QUEZON ST.,CABANCALA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451629GS6	Pole No	:	0365103
Serial No	:	52586481	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16933
Period From	:	07-19-2016	Prev Rdg	:	16839
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	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		1,704.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		- 10.58
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.33
CURRENT BILL - AUGUST 2016		1,004.23
TOTAL AMOUNT DUE		2,708.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,958.47

Your monthly electricity consumption chart

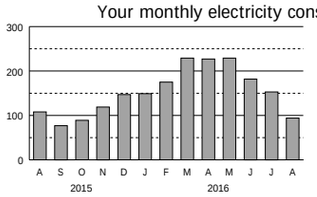

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.23		
Less : VAT	72.13		
Amount Net of VAT	932.10		
Less: BIR 2306	30.52		
BIR 2307	17.75	VATable Sales	932.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.83	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	955.96	TOTAL SALES	1,004.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/180/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896457296138

Collection Ref. Code	: 1833-28-485-2	Premise Address	: M L QUEZON ST.,CABANCALA,MANDAUE CITY
Account ID	: 8964730000-6		
Customer Name	: CARO,MARIOLITO L	TOTAL AMOUNT DUE	: 2,708.73 Overdue Bill : 1
Meter Number	: 451629GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89647300006 BC14/415.3/180/0/21/08-20-2016/11 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546661500869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146301

54655300009

Date : 08-20-2016

BC14/415.3/200/0365103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5465530000-9

Collection Ref. Code : 1831-61-134-1

Customer Information----------

Name : BONGO,TERESITA D

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427612GS6	Pole No	:	0365103
Serial No	:	61600044	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7033
Period From	:	07-19-2016	Prev Rdg	:	6987
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		337.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.28
CURRENT BILL - AUGUST 2016		315.89
TOTAL AMOUNT DUE		653.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 395.00

Your monthly electricity consumption chart

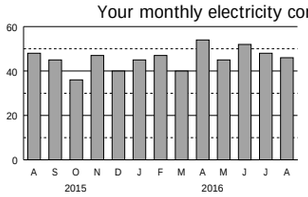

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.89		
Less : VAT	22.02		
Amount Net of VAT	293.87		
Less: BIR 2306	9.42		
BIR 2307	5.44	VATable Sales	293.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.01	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	301.03	TOTAL SALES	315.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/200/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546661500869

Collection Ref. Code	: 1831-61-134-1	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 5465530000-9				
Customer Name	: BONGO,TERESITA D	TOTAL AMOUNT DUE	: 653.00	Overdue Bill	: 1
Meter Number	: 427612GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54655300009

BC14/415.3/200/0/21/08-20-2016/11

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696141103005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154841

69647300008

Date : 08-20-2016

BC14/415.3/230/0365103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964730000-8

Collection Ref. Code : 1833-28-458-5

Customer Information----------

Name : LABASTIDA,NICOLAS K

Premise Address : M L QUEZON ST.,CABANCALA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442401GS6	Pole No	:	0365103
Serial No	:	52071789	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10491
Period From	:	07-19-2016	Prev Rdg	:	10379
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.93
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		148.34
CURRENT BILL - AUGUST 2016		1,247.56
TOTAL AMOUNT DUE		2,507.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,433.00

Your monthly electricity consumption chart

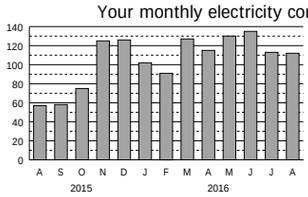

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.56		
Less : VAT	89.47		
Amount Net of VAT	1,158.09		
Less: BIR 2306	37.83		
BIR 2307	22.09	VATable Sales	1,158.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.17	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,187.64	TOTAL SALES	1,247.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/230/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696141103005

Collection Ref. Code	: 1833-28-458-5	Premise Address	: M L QUEZON ST.,CABANCALA,MANDAUE CITY		
Account ID	: 6964730000-8				
Customer Name	: LABASTIDA,NICOLAS K	TOTAL AMOUNT DUE	: 2,507.23	Overdue Bill	: 1
Meter Number	: 442401GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69647300008

BC14/415.3/230/0/21/08-20-2016/11

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351756868013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149594

35171367119

Date : 08-20-2016

BC14/415.3/260/0365103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517136711-9

Collection Ref. Code : 1851-72-629-2

Customer Information----------

Name : MEPA,ALEN MAGAT

Premise Address : CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1039001	Pole No	:	0365103
Serial No	:	126815142	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4402
Period From	:	07-19-2016	Prev Rdg	:	4201
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	254	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		2,312.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
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	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.84
CURRENT BILL - AUGUST 2016		2,235.60
TOTAL AMOUNT DUE		4,548.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,095.00

Your monthly electricity consumption chart

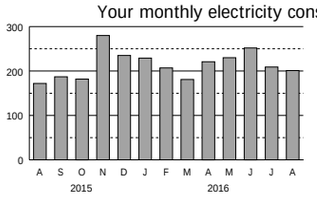

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.60		
Less : VAT	160.24		
Amount Net of VAT	2,075.36		
Less: BIR 2306	67.76		
BIR 2307	39.59	VATable Sales	2,075.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.01	VAT Zero Rated Sales	0.00
Add : VAT	160.24	VAT Amount	160.24
TOTAL AMOUNT DUE	2,128.25	TOTAL SALES	2,235.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/260/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351756868013

Collection Ref. Code	: 1851-72-629-2	Premise Address	: CABANCALAN		
Account ID	: 3517136711-9				
Customer Name	: MEPA,ALEN MAGAT	TOTAL AMOUNT DUE	: 4,548.08	Overdue Bill	: 1
Meter Number	: MTR1039001				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35171367119

BC14/415.3/260/0/21/08-20-2016/11

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513749615446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51335300003

1006144948

Date : 08-20-2016

BC14/415.3/265/0365103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133530000-3

Collection Ref. Code : 1843-39-041-8

Customer Information----------

Name : MARPA,NILO R

Premise Address : ML QUEZON ST,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238660DS6	Pole No	:	0365103
Serial No	:	12326758	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8964
Period From	:	07-19-2016	Prev Rdg	:	8939
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		189.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 153.05
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
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		19.63
CURRENT BILL - AUGUST 2016		107.89
TOTAL AMOUNT DUE		297.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 176.00

Your monthly electricity consumption chart

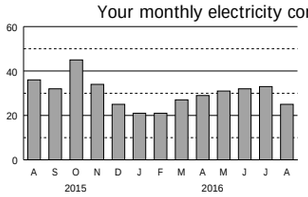

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.89		
Less : VAT	7.28		
Amount Net of VAT	100.61		
Less: BIR 2306	3.17		
BIR 2307	1.77	VATable Sales	100.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.67	VAT Zero Rated Sales	0.00
Add : VAT	7.28	VAT Amount	7.28
TOTAL AMOUNT DUE	102.95	TOTAL SALES	107.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/265/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513749615446

Collection Ref. Code	: 1843-39-041-8	Premise Address	: ML QUEZON ST,CABANCALAN,MANDAUE CITY		
Account ID	: 5133530000-3				
Customer Name	: MARPA,NILO R	TOTAL AMOUNT DUE	: 297.87	Overdue Bill	: 1
Meter Number	: 238660DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51335300003 BC14/415.3/265/0/21/08-20-2016/11 699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936645586770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

93661987920

BILLING STATEMENT

1006139760

Date : 08-20-2016

BC14/415.3/267/0365103/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9366198792-0

Collection Ref. Code : 1861-69-140-8

Customer Information----------

Name : GONATO,REY JEL BARBERO

Premise Address : CABANCALAN,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090135	Pole No	:	0365103
Serial No	:	40043617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4868
Period From	:	07-19-2016	Prev Rdg	:	4540
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	244	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,235.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.3755/kWh	123.16
System Loss Charge	0.8712/kWh	285.75
Sub-Total		2,161.68
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,235.00	64.70
Sub-Total		95.22
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		112.46
Transmission		3.25
System Loss		17.51
Distribution		113.22
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		432.06
CURRENT BILL - AUGUST 2016		3,632.47
TOTAL AMOUNT DUE		6,867.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,638.00

Your monthly electricity consumption chart

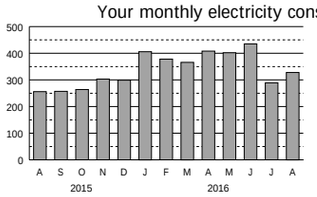

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,632.47		
Less : VAT	259.79		
Amount Net of VAT	3,372.68		
Less: BIR 2306	109.86		
BIR 2307	64.33	VATable Sales	3,372.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,198.49	VAT Zero Rated Sales	0.00
Add : VAT	259.79	VAT Amount	259.79
TOTAL AMOUNT DUE	3,458.28	TOTAL SALES	3,632.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/267/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936645586770

Collection Ref. Code	: 1861-69-140-8	Premise Address	: CABANCALAN,CABANCALAN, MANDAUE CITY		
Account ID	: 9366198792-0				
Customer Name	: GONATO,REY JEL BARBERO	TOTAL AMOUNT DUE	: 6,867.53	Overdue Bill	: 1
Meter Number	: MTR1090135				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93661987920

BC14/415.3/267/0/21/08-20-2016/11

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894796376659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154818

89473100462

Date : 08-20-2016

BC14/415.3/270/0365096/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947310046-2

Collection Ref. Code : 1859-61-119-2

Customer Information----------

Name : TURNO,GREGORIO ALONDAN

Premise Address : M.L. QUEZON ST.,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019085	Pole No	:	0365096
Serial No	:	121742636	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2942
Period From	:	07-19-2016	Prev Rdg	:	2849
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		742.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 29.35
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 1.23
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		117.64
CURRENT BILL - AUGUST 2016		972.31
TOTAL AMOUNT DUE		1,714.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 979.00

Your monthly electricity consumption chart

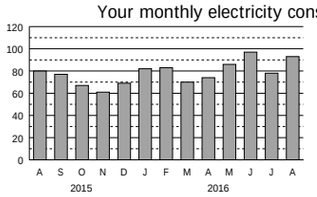

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.31		
Less : VAT	69.07		
Amount Net of VAT	903.24		
Less: BIR 2306	29.24		
BIR 2307	17.18	VATable Sales	903.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.82	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	925.89	TOTAL SALES	972.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/270/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894796376659

Collection Ref. Code	: 1859-61-119-2	Premise Address	: M.L. QUEZON ST.,CABANCALAN, MANDAUE CITY
Account ID	: 8947310046-2		
Customer Name	: TURNO,GREGORIO ALONDAN	TOTAL AMOUNT DUE	: 1,714.73
Meter Number	: MTR1019085		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89473100462

BC14/415.3/270/0/21/08-20-2016/11

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249187876936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149418

24965300007

Date : 08-20-2016

BC14/415.3/300/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496530000-7

Collection Ref. Code : 1843-89-404-1

Customer Information----------

Name : ROSCA,RICHARD C

Premise Address : M.L. QUEZON AVE.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104893	Pole No	:	0366564
Serial No	:	40044552	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1576
Period From	:	07-19-2016	Prev Rdg	:	1483
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,573.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.6506/kWh	60.51
System Loss Charge	0.848/kWh	78.86
Sub-Total		636.34
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 3,574.00	71.48
Sub-Total		80.13
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		31.88
Transmission		1.60
System Loss		4.74
Distribution		32.53
Others		10.21
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		130.20
CURRENT BILL - AUGUST 2016		1,117.78
TOTAL AMOUNT DUE		4,691.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,353.00

Your monthly electricity consumption chart

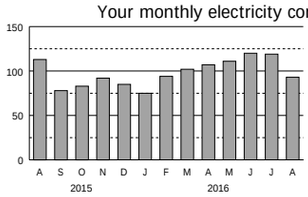

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.78		
Less : VAT	80.96		
Amount Net of VAT	1,036.82		
Less: BIR 2306	34.50		
BIR 2307	19.85	VATable Sales	1,036.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.47	VAT Zero Rated Sales	0.00
Add : VAT	80.96	VAT Amount	80.96
TOTAL AMOUNT DUE	1,063.43	TOTAL SALES	1,117.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/300/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249187876936

Collection Ref. Code	: 1843-89-404-1	Premise Address	: M.L. QUEZON AVE.,CABANCALAN,MANDAUE CITY		
Account ID	: 2496530000-7				
Customer Name	: ROSCA,RICHARD C	TOTAL AMOUNT DUE	: 4,691.66	Overdue Bill	: 2
Meter Number	: MTR1104893				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24965300007

BC14/415.3/300/0/21/08-20-2016/11

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750946603699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146588

75024123160

Date : 08-20-2016

BC14/415.3/300/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502412316-0

Collection Ref. Code : 1859-23-791-6

Customer Information----------

Name : CABAHUG,JOVELYN OMONGOS

Premise Address : 799 ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1004339	Pole No	:	0366564
Serial No	:	121571686	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12351
Period From	:	07-19-2016	Prev Rdg	:	11893
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	222	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-30 Business Style :

PREVIOUS BALANCE		5,011.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,447.46
Transmission Charge	0.6506/kWh	297.97
System Loss Charge	0.848/kWh	388.38
Sub-Total		3,133.81
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	0.0929/kWh	42.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,011.50	100.23
Sub-Total		142.84
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		157.04
Transmission		7.87
System Loss		23.35
Distribution		157.86
Others		19.90
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		607.18
CURRENT BILL - AUGUST 2016		5,199.30
TOTAL AMOUNT DUE		10,210.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,565.00

Your monthly electricity consumption chart

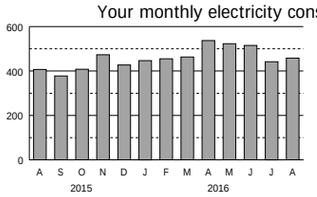

Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,199.30		
Less : VAT	366.02		
Amount Net of VAT	4,833.28		
Less: BIR 2306	156.27		
BIR 2307	92.30	VATable Sales	4,833.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,584.71	VAT Zero Rated Sales	0.00
Add : VAT	366.02	VAT Amount	366.02
TOTAL AMOUNT DUE	4,950.73	TOTAL SALES	5,199.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/300/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750946603699

Collection Ref. Code	: 1859-23-791-6	Premise Address	: 799 ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 7502412316-0				
Customer Name	: CABAHUG,JOVELYN OMONGOS	TOTAL AMOUNT DUE	: 10,210.55	Overdue Bill	: 1
Meter Number	: MTR1004339				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75024123160 BC14/415.3/300/0/21/08-20-2016/11 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335317888089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139129

33586300007

Date : 08-20-2016

BC14/415.3/320/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358630000-7

Collection Ref. Code : 1841-73-647-3

Customer Information----------

Name : OPLADO,ERNESTO B

Premise Address : M.L. QUEZON,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185736DS6	Pole No	:	0366564
Serial No	:	10108022	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19996
Period From	:	07-19-2016	Prev Rdg	:	19756
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	400	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,596.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
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	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,596.50	51.93
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		316.87
CURRENT BILL - AUGUST 2016		2,664.56
TOTAL AMOUNT DUE		5,260.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,666.00

Your monthly electricity consumption chart

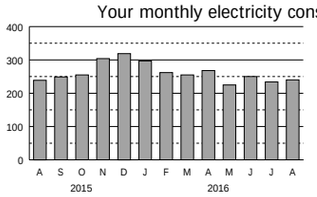

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.56		
Less : VAT	190.80		
Amount Net of VAT	2,473.76		
Less: BIR 2306	80.68		
BIR 2307	47.19	VATable Sales	2,473.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.89	VAT Zero Rated Sales	0.00
Add : VAT	190.80	VAT Amount	190.80
TOTAL AMOUNT DUE	2,536.69	TOTAL SALES	2,664.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/320/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335317888089

Collection Ref. Code	: 1841-73-647-3	Premise Address	: M.L. QUEZON,CABANCALAN,MANDAUE CITY
Account ID	: 3358630000-7		
Customer Name	: OPLADO,ERNESTO B	TOTAL AMOUNT DUE	: 5,260.90
Meter Number	: 185736DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33586300007

BC14/415.3/320/0/21/08-20-2016/11

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444466038082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142975

44457300000

Date : 08-20-2016

BC14/415.3/330/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445730000-0

Collection Ref. Code : 1833-38-350-8

Customer Information----------

Name : SECO,CARMEN O

Premise Address : M L QUEZON ST.,CABANCALA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442369GS6	Pole No	:	0366564
Serial No	:	61045100	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27886
Period From	:	07-19-2016	Prev Rdg	:	27611
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	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		930.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
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	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 931.00	18.62
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		6.89
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		357.86
CURRENT BILL - AUGUST 2016		3,006.33
TOTAL AMOUNT DUE		3,937.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,792.00

Your monthly electricity consumption chart

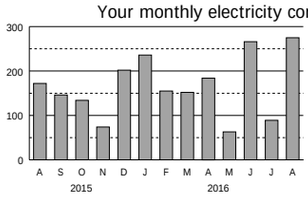

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.33		
Less : VAT	213.60		
Amount Net of VAT	2,792.73		
Less: BIR 2306	90.34		
BIR 2307	53.23	VATable Sales	2,792.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,649.16	VAT Zero Rated Sales	0.00
Add : VAT	213.60	VAT Amount	213.60
TOTAL AMOUNT DUE	2,862.76	TOTAL SALES	3,006.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/330/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444466038082

Collection Ref. Code	: 1833-38-350-8	Premise Address	: M L QUEZON ST.,CABANCALA,MANDAUE CITY		
Account ID	: 4445730000-0				
Customer Name	: SECO,CARMEN O	TOTAL AMOUNT DUE	: 3,937.16	Overdue Bill	: 1
Meter Number	: 442369GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44457300000 BC14/415.3/330/0/21/08-20-2016/11 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117899065938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147572

11791439224

Date : 08-20-2016

BC14/415.3/365/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179143922-4

Collection Ref. Code : 1857-83-266-3

Customer Information----------

Name : SECO,CARMEN OPLADO

Premise Address : 799,M.L. QUEZON ST.,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006699 EFS6	Pole No	:	0366564
Serial No	:	121427228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6890
Period From	:	07-19-2016	Prev Rdg	:	6764
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	354	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		3,813.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.80
Transmission Charge	0.6506/kWh	82.03
System Loss Charge	0.848/kWh	106.92
Sub-Total		862.75
Distribution Charges		
Distribution Charge	1.7506/kWh	220.73
Supply Charge	0.4118/kWh	51.92
Metering Charge	0.6989/kWh	88.12
	5.00/month	5.00
Sub-Total		365.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		88.00
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		43.24
Transmission		2.17
System Loss		6.43
Distribution		43.89
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.67
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.64
Sub-Total		173.73
CURRENT BILL - AUGUST 2016		1,490.25
TOTAL AMOUNT DUE		5,303.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,181.00

Your monthly electricity consumption chart

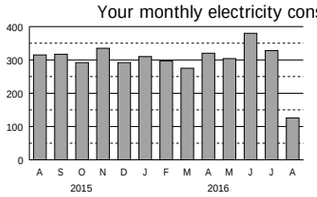

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.25		
Less : VAT	107.08		
Amount Net of VAT	1,383.17		
Less: BIR 2306	45.67		
BIR 2307	26.46	VATable Sales	1,383.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.04	VAT Zero Rated Sales	0.00
Add : VAT	107.08	VAT Amount	107.08
TOTAL AMOUNT DUE	1,418.12	TOTAL SALES	1,490.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/365/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117899065938

Collection Ref. Code	: 1857-83-266-3	Premise Address	: 799,M.L. QUEZON ST.,CABANCALAN, MANDAUE CITY
Account ID	: 1179143922-4		
Customer Name	: SECO,CARMEN OPLADO	TOTAL AMOUNT DUE	: 5,303.85 Overdue Bill : 1
Meter Number	: 006699 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11791439224

BC14/415.3/365/0/21/08-20-2016/11

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354310354862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35457300008

1006151152

Date : 08-20-2016

BC14/415.3/380/0366564/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545730000-8

Collection Ref. Code : 1845-58-410-4

Customer Information----------

Name : TUDTUD,ANICETA G

Premise Address : 800 / M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480714GS6	Pole No	:	0366564
Serial No	:	63949306	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7226
Period From	:	07-19-2016	Prev Rdg	:	7132
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	492	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		945.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 25.77
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.76
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		119.43
CURRENT BILL - AUGUST 2016		987.14
TOTAL AMOUNT DUE		1,932.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,010.00

Your monthly electricity consumption chart

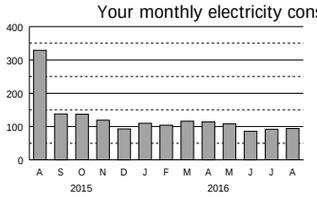

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.14		
Less : VAT	70.30		
Amount Net of VAT	916.84		
Less: BIR 2306	29.75		
BIR 2307	17.44	VATable Sales	916.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.65	VAT Zero Rated Sales	0.00
Add : VAT	70.30	VAT Amount	70.30
TOTAL AMOUNT DUE	939.95	TOTAL SALES	987.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/380/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354310354862

Collection Ref. Code	: 1845-58-410-4	Premise Address	: 800 / M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY
Account ID	: 3545730000-8		
Customer Name	: TUDTUD,ANICETA G	TOTAL AMOUNT DUE	: 1,932.19 Overdue Bill : 1
Meter Number	: 480714GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35457300008

BC14/415.3/380/0/21/08-20-2016/11

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213249553436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145164

21376300006

Date : 08-20-2016

BC14/415.3/410/0366550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137630000-6

Collection Ref. Code : 1829-49-956-4

Customer Information----------

Name : ALCANTARA,ELIZABETH A

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442365GS6	Pole No	:	0366550
Serial No	:	52273887	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16544
Period From	:	07-19-2016	Prev Rdg	:	16324
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	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		2,578.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		9.94
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		291.03
CURRENT BILL - AUGUST 2016		2,447.47
TOTAL AMOUNT DUE		5,026.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,272.00

Your monthly electricity consumption chart

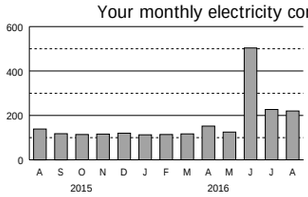

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.47		
Less : VAT	175.44		
Amount Net of VAT	2,272.03		
Less: BIR 2306	74.20		
BIR 2307	43.34	VATable Sales	2,272.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.49	VAT Zero Rated Sales	0.00
Add : VAT	175.44	VAT Amount	175.44
TOTAL AMOUNT DUE	2,329.93	TOTAL SALES	2,447.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/410/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213249553436

Collection Ref. Code	: 1829-49-956-4	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 2137630000-6				
Customer Name	: ALCANTARA,ELIZABETH A	TOTAL AMOUNT DUE	: 5,026.12	Overdue Bill	: 1
Meter Number	: 442365GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21376300006

BC14/415.3/410/0/21/08-20-2016/11

708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864118188511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155791

86496300004

Date : 08-20-2016

BC14/415.3/440/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649630000-4

Collection Ref. Code : 1821-40-287-1

Customer Information----------

Name : ESTONILO,BRENT LYN P

Premise Address : M. L. QUEZON ST.,,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413028GS6	Pole No	:	0366543
Serial No	:	57325581	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8783
Period From	:	07-19-2016	Prev Rdg	:	8725
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	754	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		424.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 157.48
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.74
CURRENT BILL - AUGUST 2016		457.46
TOTAL AMOUNT DUE		881.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 735.00

Your monthly electricity consumption chart

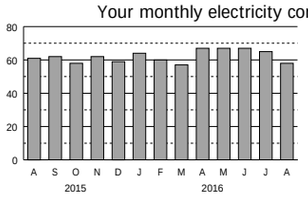

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.46		
Less : VAT	32.12		
Amount Net of VAT	425.34		
Less: BIR 2306	13.67		
BIR 2307	7.95	VATable Sales	425.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.72	VAT Zero Rated Sales	0.00
Add : VAT	32.12	VAT Amount	32.12
TOTAL AMOUNT DUE	435.84	TOTAL SALES	457.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/440/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864118188511

Collection Ref. Code	: 1821-40-287-1	Premise Address	: M. L. QUEZON ST.,,CABANCALAN,MANDAUE CITY
Account ID	: 8649630000-4		
Customer Name	: ESTONILO,BRENT LYN P	TOTAL AMOUNT DUE	: 881.53 Overdue Bill : 1
Meter Number	: 413028GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86496300004 BC14/415.3/440/0/21/08-20-2016/11 709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659509496010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153718

65995300004

Date : 08-20-2016

BC14/415.3/460/0366550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599530000-4

Collection Ref. Code : 1815-61-065-4

Customer Information----------

Name : JUANGA,LEONISA

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254093GS6	Pole No	:	0366550
Serial No	:	41261281	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5787
Period From	:	07-19-2016	Prev Rdg	:	5754
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		178.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.74
CURRENT BILL - AUGUST 2016		191.76
TOTAL AMOUNT DUE		370.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 215.00

Your monthly electricity consumption chart

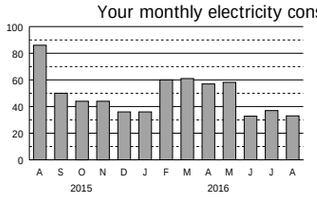

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.76		
Less : VAT	13.20		
Amount Net of VAT	178.56		
Less: BIR 2306	5.66		
BIR 2307	3.26	VATable Sales	178.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.64	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	182.84	TOTAL SALES	191.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/460/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659509496010

Collection Ref. Code	: 1815-61-065-4	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 6599530000-4				
Customer Name	: JUANGA,LEONISA	TOTAL AMOUNT DUE	: 370.31	Overdue Bill	: 1
Meter Number	: 254093GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65995300004

BC14/415.3/460/0/21/08-20-2016/11

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271572130184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27176300005

1006140783

Date : 08-20-2016

BC14/415.3/470/0366550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717630000-5

Collection Ref. Code : 1829-37-749-3

Customer Information----------

Name : IGOT,ADELAIDA M

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442368GS6	Pole No	:	0366550
Serial No	:	68709611	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9688
Period From	:	07-19-2016	Prev Rdg	:	9620
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 117.31
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.10
CURRENT BILL - AUGUST 2016		608.51
TOTAL AMOUNT DUE		1,219.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 817.00

Your monthly electricity consumption chart

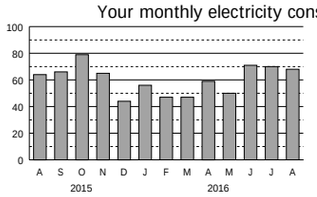

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.51		
Less : VAT	43.05		
Amount Net of VAT	565.46		
Less: BIR 2306	18.27		
BIR 2307	10.66	VATable Sales	565.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.53	VAT Zero Rated Sales	0.00
Add : VAT	43.05	VAT Amount	43.05
TOTAL AMOUNT DUE	579.58	TOTAL SALES	608.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/470/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271572130184

Collection Ref. Code	: 1829-37-749-3	Premise Address	: CABANCALAN,MANDAUE CITY
Account ID	: 2717630000-5		
Customer Name	: IGOT,ADELAIDA M	TOTAL AMOUNT DUE	: 1,219.89
Meter Number	: 442368GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27176300005

BC14/415.3/470/0/21/08-20-2016/11

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316480983958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147089

31626300003

Date : 08-20-2016

BC14/415.3/500/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162630000-3

Collection Ref. Code : 1839-61-542-7

Customer Information----------

Name : ROSALES,CELESTINO B

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451607GS6	Pole No	:	0366543
Serial No	:	54003211	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10492
Period From	:	07-19-2016	Prev Rdg	:	10404
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		699.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 69.69
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.52
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		107.78
CURRENT BILL - AUGUST 2016		874.84
TOTAL AMOUNT DUE		1,574.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,100.00

Your monthly electricity consumption chart

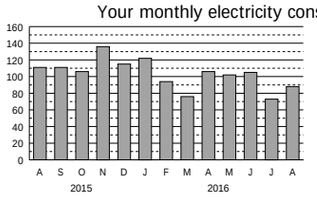

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.84		
Less : VAT	62.03		
Amount Net of VAT	812.81		
Less: BIR 2306	26.27		
BIR 2307	15.42	VATable Sales	812.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.12	VAT Zero Rated Sales	0.00
Add : VAT	62.03	VAT Amount	62.03
TOTAL AMOUNT DUE	833.15	TOTAL SALES	874.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/500/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316480983958

Collection Ref. Code	: 1839-61-542-7	Premise Address	: CABANCALAN,MANDAUE CITY
Account ID	: 3162630000-3		
Customer Name	: ROSALES,CELESTINO B	TOTAL AMOUNT DUE	: 1,574.31
Meter Number	: 451607GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31626300003

BC14/415.3/500/0/21/08-20-2016/11

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622933692827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150489

62266300003

Date : 08-20-2016

BC14/415.3/510/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226630000-3

Collection Ref. Code : 1829-32-485-3

Customer Information----------

Name : RESO,CARMEN UY

Premise Address : 799 M.L. QUEZON ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	451604GS6	Pole No	:	0366543
Serial No	:	95129524	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12128
Period From	:	07-19-2016	Prev Rdg	:	12085
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.40
CURRENT BILL - AUGUST 2016		296.00
TOTAL AMOUNT DUE		632.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 423.00

Your monthly electricity consumption chart

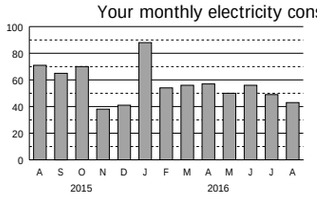

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.00		
Less : VAT	20.65		
Amount Net of VAT	275.35		
Less: BIR 2306	8.82		
BIR 2307	5.10	VATable Sales	275.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.43	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	282.08	TOTAL SALES	296.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/510/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622933692827

Collection Ref. Code	: 1829-32-485-3	Premise Address	: 799 M.L. QUEZON ST.,CABANCALAN
Account ID	: 6226630000-3		
Customer Name	: RESO,CARMEN UY	TOTAL AMOUNT DUE	: 632.55
Meter Number	: 451604GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62266300003

BC14/415.3/510/0/21/08-20-2016/11

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040281228278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141387

04077300004

Date : 08-20-2016

BC14/415.3/520/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407730000-4

Collection Ref. Code : 1835-28-629-1

Customer Information----------

Name : OPLADO,SILVESTRA B.

Premise Address : M.L. QUEZON ST.,,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451600GS6	Pole No	:	0366543
Serial No	:	56409416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11618
Period From	:	07-19-2016	Prev Rdg	:	11552
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	1184	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		236.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 121.03
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 9.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.92
CURRENT BILL - AUGUST 2016		582.71
Debit Adjustments		284.06
TOTAL AMOUNT DUE		1,103.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 424.00

Your monthly electricity consumption chart

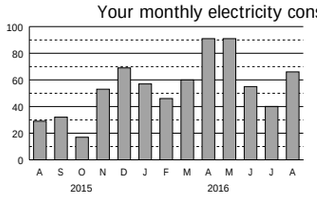

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.71		
Less : VAT	40.94		
Amount Net of VAT	541.77		
Less: BIR 2306	17.41		
BIR 2307	10.21	VATable Sales	541.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.15	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	555.09	TOTAL SALES	582.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/520/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040281228278

Collection Ref. Code	: 1835-28-629-1	Premise Address	: M.L. QUEZON ST.,,CABANCALAN, MANDAUE CITY
Account ID	: 0407730000-4		
Customer Name	: OPLADO,SILVESTRA B.	TOTAL AMOUNT DUE	: 1,103.09
Meter Number	: 451600GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04077300004 BC14/415.3/520/0/21/08-20-2016/11 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544180603741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144781

54457300009

Date : 08-20-2016

BC14/415.3/540/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445730000-9

Collection Ref. Code : 1833-38-425-3

Customer Information----------

Name : BACOR,DAISY J

Premise Address : 39 M L QUEZON ST.,,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442352GS6	Pole No	:	0366543
Serial No	:	60456699	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10103
Period From	:	07-19-2016	Prev Rdg	:	9955
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		1,504.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.13
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		195.41
CURRENT BILL - AUGUST 2016		1,643.15
TOTAL AMOUNT DUE		3,148.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,767.00

Your monthly electricity consumption chart

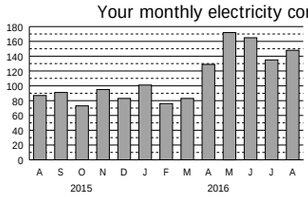

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.15		
Less : VAT	117.67		
Amount Net of VAT	1,525.48		
Less: BIR 2306	49.76		
BIR 2307	29.10	VATable Sales	1,525.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.62	VAT Zero Rated Sales	0.00
Add : VAT	117.67	VAT Amount	117.67
TOTAL AMOUNT DUE	1,564.29	TOTAL SALES	1,643.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/540/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544180603741

Collection Ref. Code : 1833-38-425-3

Account ID : 5445730000-9

Customer Name : BACOR,DAISY J

Meter Number : 442352GS6

Period : Jul 2016

Premise Address : 39 M L QUEZON ST.,,CABANCALAN, MANDAUE CITY

TOTAL AMOUNT DUE : 3,148.04

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 _____

54457300009 BC14/415.3/540/0/21/08-20-2016/11 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719513987327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148133

71966300007

Date : 08-20-2016

BC14/415.3/570/0366550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196630000-7

Collection Ref. Code : 1817-94-959-4

Customer Information----------

Name : CABATINGAN,CECILIA O.

Premise Address : #799 M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442341GS6	Pole No	:	0366550
Serial No	:	94133014	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15106
Period From	:	07-19-2016	Prev Rdg	:	15039
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		334.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 120.96
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 9.06
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 - AUGUST 2016		593.58
TOTAL AMOUNT DUE		928.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 305.00

Your monthly electricity consumption chart

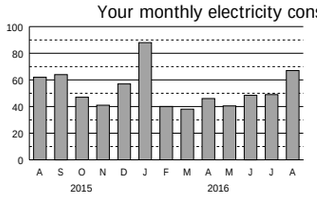

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.58		
Less : VAT	41.77		
Amount Net of VAT	551.81		
Less: BIR 2306	17.74		
BIR 2307	10.40	VATable Sales	551.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.67	VAT Zero Rated Sales	0.00
Add : VAT	41.77	VAT Amount	41.77
TOTAL AMOUNT DUE	565.44	TOTAL SALES	593.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/570/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719513987327

Collection Ref. Code	: 1817-94-959-4	Premise Address	: #799 M. L. QUEZON ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 7196630000-7				
Customer Name	: CABATINGAN,CECILIA O.	TOTAL AMOUNT DUE	: 928.04	Overdue Bill	: 1
Meter Number	: 442341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71966300007 BC14/415.3/570/0/21/08-20-2016/11 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381467450067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148327

38176300002

Date : 08-20-2016

BC14/415.3/580/0366543/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817630000-2

Collection Ref. Code : 1829-40-593-4

Customer Information----------

Name : SALAZAR,MOISES C

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442389GS6	Pole No	:	0366543
Serial No	:	69736540	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11975
Period From	:	07-19-2016	Prev Rdg	:	11931
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		118.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 165.98
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - AUGUST 2016		297.72
TOTAL AMOUNT DUE		416.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 316.00

Your monthly electricity consumption chart

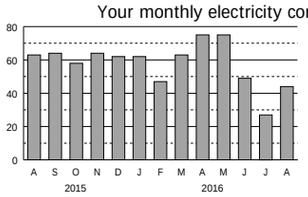

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.72		
Less : VAT	20.58		
Amount Net of VAT	277.14		
Less: BIR 2306	8.79		
BIR 2307	5.12	VATable Sales	277.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.23	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	283.81	TOTAL SALES	297.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/580/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381467450067

Collection Ref. Code	: 1829-40-593-4	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 3817630000-2				
Customer Name	: SALAZAR,MOISES C	TOTAL AMOUNT DUE	: 416.29	Overdue Bill	: 1
Meter Number	: 442389GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38176300002

BC14/415.3/580/0/21/08-20-2016/11

717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008159448900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142592

00866300007

Date : 08-20-2016

BC14/415.3/590/0366550/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086630000-7

Collection Ref. Code : 1809-69-677-1

Customer Information----------

Name : ARCHIVAL,CECILIA S.

Premise Address : M L QUEZON ST., CABANCALAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	442363GS6	Pole No	:	0366550
Serial No	:	54440670	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13591
Period From	:	07-19-2016	Prev Rdg	:	13425
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	280	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		1,756.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.04
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		219.26
CURRENT BILL - AUGUST 2016		1,843.84
TOTAL AMOUNT DUE		3,600.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,102.00

Your monthly electricity consumption chart

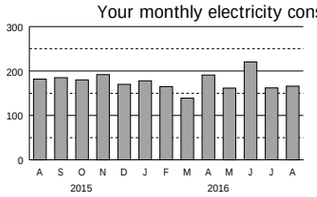

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.84		
Less : VAT	132.06		
Amount Net of VAT	1,711.78		
Less: BIR 2306	55.85		
BIR 2307	32.65	VATable Sales	1,711.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.28	VAT Zero Rated Sales	0.00
Add : VAT	132.06	VAT Amount	132.06
TOTAL AMOUNT DUE	1,755.34	TOTAL SALES	1,843.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/590/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008159448900

Collection Ref. Code	: 1809-69-677-1	Premise Address	: M L QUEZON ST., CABANCALAN, Mandaue City		
Account ID	: 0086630000-7				
Customer Name	: ARCHIVAL,CECILIA S.	TOTAL AMOUNT DUE	: 3,600.66	Overdue Bill	: 1
Meter Number	: 442363GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00866300007

BC14/415.3/590/0/21/08-20-2016/11

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772363678950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140521

77276300009

Date : 08-20-2016

BC14/415.3/655/0309505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7727630000-9

Collection Ref. Code : 1841-52-014-4

Customer Information----------

Name : ADOLFO,LILIA G

Premise Address : 813 M.L ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096517	Pole No	:	0309505
Serial No	:	129122320	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2335
Period From	:	07-19-2016	Prev Rdg	:	2170
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	461	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,766.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.6506/kWh	107.35
System Loss Charge	0.848/kWh	139.92
Sub-Total		1,129.00
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		56.56
Transmission		2.84
System Loss		8.41
Distribution		57.25
Others		7.08
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		219.03
CURRENT BILL - AUGUST 2016		1,875.84
TOTAL AMOUNT DUE		3,642.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,869.00

Your monthly electricity consumption chart

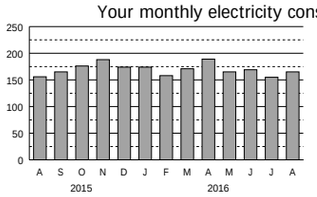

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.84		
Less : VAT	132.14		
Amount Net of VAT	1,743.70		
Less: BIR 2306	56.40		
BIR 2307	33.30	VATable Sales	1,743.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.00	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,786.14	TOTAL SALES	1,875.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/655/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772363678950

Collection Ref. Code	: 1841-52-014-4	Premise Address	: 813 M.L ST.,CABANCALAN,MANDAUE CITY
Account ID	: 7727630000-9		
Customer Name	: ADOLFO,LILIA G	TOTAL AMOUNT DUE	: 3,642.68
Meter Number	: MTR1096517		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77276300009

BC14/415.3/655/0/21/08-20-2016/11

719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269004866443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139741

26995300006

Date : 08-20-2016

BC14/415.3/665/0309505/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699530000-6

Collection Ref. Code : 1815-61-137-5

Customer Information----------

Name : ADOLFO,FELISA

Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1092530	Pole No	:	0309505
Serial No	:	129126047	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2564
Period From	:	07-19-2016	Prev Rdg	:	2364
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,279.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,279.00	45.58
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		264.46
CURRENT BILL - AUGUST 2016		2,224.01
TOTAL AMOUNT DUE		4,503.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,870.00

Your monthly electricity consumption chart

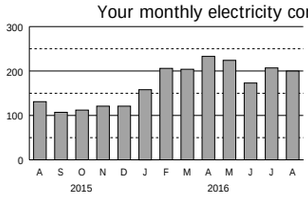

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.01		
Less : VAT	159.38		
Amount Net of VAT	2,064.63		
Less: BIR 2306	67.37		
BIR 2307	39.39	VATable Sales	2,064.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.87	VAT Zero Rated Sales	0.00
Add : VAT	159.38	VAT Amount	159.38
TOTAL AMOUNT DUE	2,117.25	TOTAL SALES	2,224.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/665/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269004866443

Collection Ref. Code	: 1815-61-137-5	Premise Address	: CABANGKALAN MANDAWE		
Account ID	: 2699530000-6				
Customer Name	: ADOLFO,FELISA	TOTAL AMOUNT DUE	: 4,503.18	Overdue Bill	: 1
Meter Number	: MTR1092530				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26995300006 BC14/415.3/665/0/21/08-20-2016/11 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245669538387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146299

24541746954

Date : 08-20-2016

BC14/415.3/685/0306942/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454174695-4

Collection Ref. Code : 1857-54-401-3

Customer Information----------

Name : CAMPOS,VIRGILIO JR. PAGLINAWAN

Premise Address : M.L QUEZON,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4258 EIS6	Pole No	:	0306942
Serial No	:	83295948	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2256
Period From	:	07-19-2016	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	244	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.72
CURRENT BILL - AUGUST 2016		825.61
TOTAL AMOUNT DUE		1,491.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 432.00

Your monthly electricity consumption chart

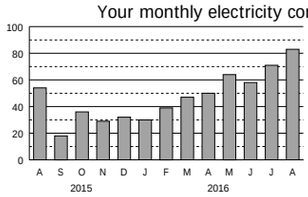

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.61		
Less : VAT	58.56		
Amount Net of VAT	767.05		
Less: BIR 2306	24.81		
BIR 2307	14.55	VATable Sales	767.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.69	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	786.25	TOTAL SALES	825.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/685/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245669538387

Collection Ref. Code	: 1857-54-401-3	Premise Address	: M.L QUEZON,CABANCALAN, MANDAUE CITY		
Account ID	: 2454174695-4				
Customer Name	: CAMPOS,VIRGILIO JR. PAGLINAWAN	TOTAL AMOUNT DUE	: 1,491.96	Overdue Bill	: 1
Meter Number	: 4258 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24541746954

BC14/415.3/685/0/21/08-20-2016/11

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823834638213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

82387338617

1006151184
Date : 08-20-2016
BC14/415.3/700/0306935/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238733861-7
Collection Ref. Code : 1863-69-437-4

Customer Information----------
Name : FILAIRCO, INC.
Premise Address : D2 ANILSON BLDG.,ML QUEZON ST.,CABANCALAN,MANDAUE CITY
TIN : 003-873-214-001

Metering Information----------

Meter No	:	425006GS6	Pole No	:	0306935
Serial No	:	80909296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11751
Period From	:	07-19-2016	Prev Rdg	:	8386
No of Days	:	31	Diff Rdg	:	3365
Avg kWh/day	:	108.55	Registered	:	3365
Conn Load	:	590	Billed kWh	:	3365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		32,691.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	17,981.89
Transmission Charge	0.6506/kWh	2,189.27
System Loss Charge	0.848/kWh	2,853.52
Sub-Total		23,024.68
Distribution Charges		
Distribution Charge	1.7506/kWh	5,890.77
Supply Charge	0.4118/kWh	1,385.71
Metering Charge	0.6989/kWh	2,351.80
	5.00/month	5.00
Sub-Total		9,633.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	312.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.47
Surcharge	0.02 of 32,691.00	653.82
Sub-Total		966.90
Government Charges		
Franchise Tax - Local		168.12
Value Added Tax		
Generation		1,153.77
Transmission		57.79
System Loss		171.49
Distribution		1,155.99
Others		136.20
Universal Charge		
Missionary Electrification	0.1561/kWh	525.28
Environmental Charge	0.0025/kWh	8.41
NPC Stranded Contract Costs	0.1938/kWh	652.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	417.26
Sub-Total		4,446.45
CURRENT BILL - AUGUST 2016		38,071.31
TOTAL AMOUNT DUE		70,762.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 20, 2016 - 36,156.89

Your monthly electricity consumption chart

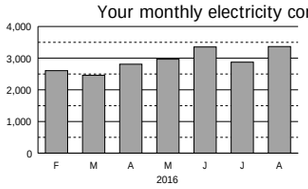

Avg Monthly Usage : 2,917.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,071.31		
Less : VAT	2,675.24		
Amount Net of VAT	35,396.07		
Less: BIR 2306	1,142.30		
BIR 2307	675.86	VATable Sales	35,396.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,577.91	VAT Zero Rated Sales	0.00
Add : VAT	2,675.24	VAT Amount	2,675.24
TOTAL AMOUNT DUE	36,253.15	TOTAL SALES	38,071.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/700/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823834638213

Collection Ref. Code : 1863-69-437-4
Account ID : 8238733861-7
Customer Name : FILAIRCO, INC.
Meter Number : 425006GS6
Period : Jul 2016

Premise Address : D2 ANILSON BLDG.,ML QUEZON ST.,CABANCALAN,MANDAUE CITY
TOTAL AMOUNT DUE : 70,762.31
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 _____

82387338617

BC14/415.3/700/0/21/08-20-2016/11

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369953689190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139851

36995300005

Date : 08-20-2016

BC14/415.3/705/0273993/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3699530000-5

Collection Ref. Code : 1815-61-152-9

Customer Information----------

Name : KWEK,FERNANDO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092532	Pole No	:	0273993
Serial No	:	129128082	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3224
Period From	:	07-19-2016	Prev Rdg	:	2909
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		2,666.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
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	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		82.62
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		11.75
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		413.86
CURRENT BILL - AUGUST 2016		3,478.80
TOTAL AMOUNT DUE		6,145.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,895.00

Your monthly electricity consumption chart

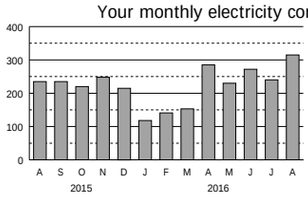

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,478.80		
Less : VAT	248.47		
Amount Net of VAT	3,230.33		
Less: BIR 2306	105.07		
BIR 2307	61.61	VATable Sales	3,230.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.65	VAT Zero Rated Sales	0.00
Add : VAT	248.47	VAT Amount	248.47
TOTAL AMOUNT DUE	3,312.12	TOTAL SALES	3,478.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/705/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369953689190

Collection Ref. Code	: 1815-61-152-9	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 3699530000-5				
Customer Name	: KWEK,FERNANDO	TOTAL AMOUNT DUE	: 6,145.03	Overdue Bill	: 1
Meter Number	: MTR1092532				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36995300005 BC14/415.3/705/0/21/08-20-2016/11 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293321469631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153798

29330908467

Date : 08-20-2016

BC14/415.3/715/0306970/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933090846-7

Collection Ref. Code : 1851-43-575-1

Customer Information----------

Name : REMEDIO,CEFERINO DELOS REYES

Premise Address : M1 791 M. L. QUEZON ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	518755 GS6	Pole No	:	0306970
Serial No	:	65690809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7167
Period From	:	07-19-2016	Prev Rdg	:	7096
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	344	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 83.51
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.57
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		85.04
CURRENT BILL - AUGUST 2016		677.61
TOTAL AMOUNT DUE		1,572.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 788.00

Your monthly electricity consumption chart

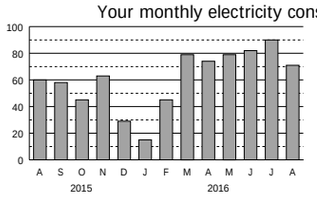

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.61		
Less : VAT	48.25		
Amount Net of VAT	629.36		
Less: BIR 2306	20.46		
BIR 2307	11.91	VATable Sales	629.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.99	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	645.24	TOTAL SALES	677.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/715/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293321469631

Collection Ref. Code	: 1851-43-575-1	Premise Address	: M1 791 M. L. QUEZON ST.,CABANCALAN		
Account ID	: 2933090846-7				
Customer Name	: REMEDIO,CEFERINO DELOS REYES	TOTAL AMOUNT DUE	: 1,572.45	Overdue Bill	: 1
Meter Number	: 518755 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29330908467

BC14/415.3/715/0/21/08-20-2016/11

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740060134451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141377

74080876589

Date : 08-20-2016

BC14/415.3/730/0306970/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408087658-9

Collection Ref. Code : 1851-43-596-4

Customer Information----------

Name : REMEDIO,CEFERINO DELOS REYES

Premise Address : M4 791 M. L. QUEZON ST.,CABANCALAN

TIN :

Metering Information----------

Meter No	:	519167 GS6	Pole No	:	0306970
Serial No	:	58175812	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7414
Period From	:	07-19-2016	Prev Rdg	:	7289
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	344	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		1,393.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.48
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		165.46
CURRENT BILL - AUGUST 2016		1,391.45
TOTAL AMOUNT DUE		2,785.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,618.00

Your monthly electricity consumption chart

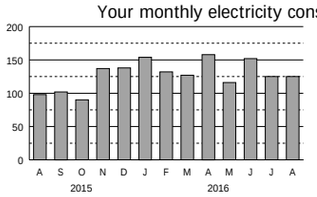

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.45		
Less : VAT	99.78		
Amount Net of VAT	1,291.67		
Less: BIR 2306	42.20		
BIR 2307	24.64	VATable Sales	1,291.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.83	VAT Zero Rated Sales	0.00
Add : VAT	99.78	VAT Amount	99.78
TOTAL AMOUNT DUE	1,324.61	TOTAL SALES	1,391.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/730/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740060134451

Collection Ref. Code	: 1851-43-596-4	Premise Address	: M4 791 M. L. QUEZON ST.,CABANCALAN		
Account ID	: 7408087658-9				
Customer Name	: REMEDIO,CEFERINO DELOS REYES	TOTAL AMOUNT DUE	: 2,785.06	Overdue Bill	: 1
Meter Number	: 519167 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74080876589

BC14/415.3/730/0/21/08-20-2016/11

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906767142182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141823

90636300007

Date : 08-20-2016

BC14/415.3/735/0306984/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063630000-7

Collection Ref. Code : 1839-89-677-9

Customer Information----------

Name : REMEDIO,JESUS (TM) P

Premise Address : M. L. QUEZON,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096516	Pole No	:	0306984
Serial No	:	129121786	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5568
Period From	:	07-19-2016	Prev Rdg	:	5126
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	290	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,546.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,361.96
Transmission Charge	0.6506/kWh	287.57
System Loss Charge	0.848/kWh	374.82
Sub-Total		3,024.35
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	0.0929/kWh	41.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,546.00	90.92
Sub-Total		132.04
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		151.55
Transmission		7.59
System Loss		22.52
Distribution		152.36
Others		18.50
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		585.22
CURRENT BILL - AUGUST 2016		5,011.31
TOTAL AMOUNT DUE		9,557.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,567.00

Your monthly electricity consumption chart

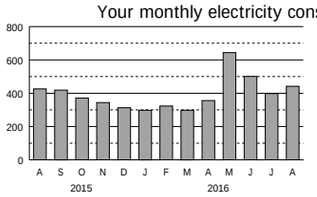

Avg Monthly Usage : 394.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.31		
Less : VAT	352.52		
Amount Net of VAT	4,658.79		
Less: BIR 2306	150.52		
BIR 2307	88.96	VATable Sales	4,658.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,419.31	VAT Zero Rated Sales	0.00
Add : VAT	352.52	VAT Amount	352.52
TOTAL AMOUNT DUE	4,771.83	TOTAL SALES	5,011.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/735/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906767142182

Collection Ref. Code	: 1839-89-677-9	Premise Address	: M. L. QUEZON,CABANCALAN,MANDAUE CITY		
Account ID	: 9063630000-7				
Customer Name	: REMEDIO,JESUS (TM) P	TOTAL AMOUNT DUE	: 9,557.38	Overdue Bill	: 1
Meter Number	: MTR1096516				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90636300007 BC14/415.3/735/0/21/08-20-2016/11 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085151541678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148488

08595825384

Date : 08-20-2016

BC14/415.3/770/0309463/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859582538-4

Collection Ref. Code : 1853-65-620-8

Customer Information----------

Name : REMEDIO,BIENVENIDO OPORTO

Premise Address : M4 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555288 GS6	Pole No	:	0309463
Serial No	:	97012099	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4165
Period From	:	07-19-2016	Prev Rdg	:	4070
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		890.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 27.33
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
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		120.50
CURRENT BILL - AUGUST 2016		996.09
TOTAL AMOUNT DUE		1,886.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,009.00

Your monthly electricity consumption chart

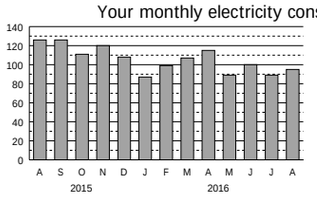

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.09		
Less : VAT	70.86		
Amount Net of VAT	925.23		
Less: BIR 2306	29.99		
BIR 2307	17.60	VATable Sales	925.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.64	VAT Zero Rated Sales	0.00
Add : VAT	70.86	VAT Amount	70.86
TOTAL AMOUNT DUE	948.50	TOTAL SALES	996.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/770/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085151541678

Collection Ref. Code	: 1853-65-620-8	Premise Address	: M4 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 0859582538-4				
Customer Name	: REMEDIO,BIENVENIDO OPORTO	TOTAL AMOUNT DUE	: 1,886.84	Overdue Bill	: 1
Meter Number	: 555288 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08595825384

BC14/415.3/770/0/21/08-20-2016/11

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926733823819

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152679

92614667878

Date : 08-20-2016

BC14/415.3/786/0273993/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261466787-8

Collection Ref. Code : 1861-18-089-6

Customer Information----------

Name : VIRAY,SHERYLE TOLOSA

Premise Address : 810 M.L QUEZON ST.,CABANCALAN, MANDUE CITY

TIN : 271-725-177-000

Metering Information----------

Meter No	:	MTR1045334	Pole No	:	0273993
Serial No	:	121754461	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8223
Period From	:	07-19-2016	Prev Rdg	:	7700
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	2295	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		5,130.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,794.81
Transmission Charge	0.6506/kWh	340.26
System Loss Charge	0.848/kWh	443.50
Sub-Total		3,578.57
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	0.0929/kWh	48.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,131.00	102.62
Sub-Total		151.28
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		179.33
Transmission		8.98
System Loss		26.65
Distribution		180.17
Others		21.29
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		691.74
CURRENT BILL - AUGUST 2016		5,923.04
TOTAL AMOUNT DUE		11,053.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 5,100.00

Your monthly electricity consumption chart

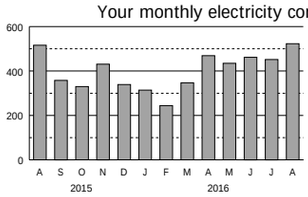

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,923.04		
Less : VAT	416.42		
Amount Net of VAT	5,506.62		
Less: BIR 2306	177.80		
BIR 2307	105.15	VATable Sales	5,506.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,223.67	VAT Zero Rated Sales	0.00
Add : VAT	416.42	VAT Amount	416.42
TOTAL AMOUNT DUE	5,640.09	TOTAL SALES	5,923.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/786/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926733823819

Collection Ref. Code	: 1861-18-089-6	Premise Address	: 810 M.L QUEZON ST.,CABANCALAN, MANDUE CITY
Account ID	: 9261466787-8		
Customer Name	: VIRAY,SHERYLE TOLOSA	TOTAL AMOUNT DUE	: 11,053.94 Overdue Bill : 1
Meter Number	: MTR1045334		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92614667878 BC14/415.3/786/0/21/08-20-2016/11 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343959410381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34376300009

1006143804

Date : 08-20-2016

BC14/415.3/845/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437630000-9

Collection Ref. Code : 1841-55-521-5

Customer Information----------

Name : VILLAMOR,LUZ T

Premise Address : M.L. QUEZON ST. NEAR KAWASAKI BLDG.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420204GS6	Pole No	:	0306270
Serial No	:	57839324	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25052
Period From	:	07-19-2016	Prev Rdg	:	24562
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	1388	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,621.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,618.46
Transmission Charge	0.3755/kWh	184.00
System Loss Charge	0.8712/kWh	426.89
Sub-Total		3,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,621.50	112.43
Sub-Total		158.02
Government Charges		
Franchise Tax - Local		23.97
Value Added Tax		
Generation		168.01
Transmission		4.85
System Loss		26.16
Distribution		168.84
Others		21.84
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		647.11
CURRENT BILL - AUGUST 2016		5,441.51
TOTAL AMOUNT DUE		11,063.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,575.00

Your monthly electricity consumption chart

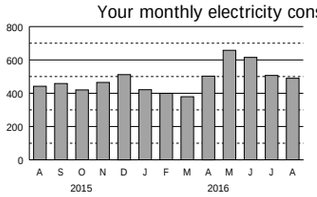

Avg Monthly Usage : 482.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,441.51		
Less : VAT	389.70		
Amount Net of VAT	5,051.81		
Less: BIR 2306	164.78		
BIR 2307	96.37	VATable Sales	5,051.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,790.66	VAT Zero Rated Sales	0.00
Add : VAT	389.70	VAT Amount	389.70
TOTAL AMOUNT DUE	5,180.36	TOTAL SALES	5,441.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/845/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343959410381

Collection Ref. Code	: 1841-55-521-5	Premise Address	: M.L. QUEZON ST. NEAR KAWASAKI BLDG.,CABANCALAN,MANDAUE CITY
Account ID	: 3437630000-9		
Customer Name	: VILLAMOR,LUZ T	TOTAL AMOUNT DUE	: 11,063.17 Overdue Bill : 1
Meter Number	: 420204GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34376300009 BC14/415.3/845/0/21/08-20-2016/11 729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926062724311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152739

92675300005

Date : 08-20-2016

BC14/415.3/855/0306305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267530000-5

Collection Ref. Code : 1811-98-773-7

Customer Information----------

Name : VILLAMOR,JAY T.

Premise Address : M. L. QUEZON ST., NR. JID,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420139GS6	Pole No	:	0306305
Serial No	:	81067572	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13932
Period From	:	07-19-2016	Prev Rdg	:	13831
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	290	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		1,230.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.09
CURRENT BILL - AUGUST 2016		1,127.72
TOTAL AMOUNT DUE		2,358.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,211.00

Your monthly electricity consumption chart

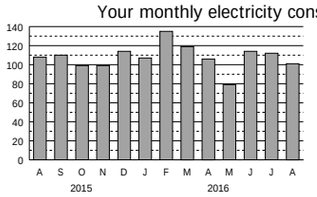

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.72		
Less : VAT	81.01		
Amount Net of VAT	1,046.71		
Less: BIR 2306	34.25		
BIR 2307	19.97	VATable Sales	1,046.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.49	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,073.50	TOTAL SALES	1,127.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/855/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926062724311

Collection Ref. Code	: 1811-98-773-7	Premise Address	: M. L. QUEZON ST., NR. JID,CABANCALAN,MANDAUE CITY
Account ID	: 9267530000-5		
Customer Name	: VILLAMOR,JAY T.	TOTAL AMOUNT DUE	: 2,358.13 Overdue Bill : 1
Meter Number	: 420139GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92675300005 BC14/415.3/855/0/21/08-20-2016/11 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079369877610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144676

07995300006

Date : 08-20-2016

BC14/415.3/860/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799530000-6

Collection Ref. Code : 1815-61-338-6

Customer Information----------

Name : TUDTUD,FABIAN

Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	420137GS6	Pole No	:	0306270
Serial No	:	85051972	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25040
Period From	:	07-19-2016	Prev Rdg	:	24895
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		1,714.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.08
CURRENT BILL - AUGUST 2016		1,615.37
TOTAL AMOUNT DUE		3,329.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,846.00

Your monthly electricity consumption chart

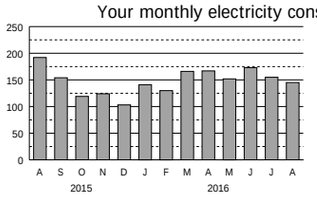

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.37		
Less : VAT	115.89		
Amount Net of VAT	1,499.48		
Less: BIR 2306	48.98		
BIR 2307	28.61	VATable Sales	1,499.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.89	VAT Zero Rated Sales	0.00
Add : VAT	115.89	VAT Amount	115.89
TOTAL AMOUNT DUE	1,537.78	TOTAL SALES	1,615.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/860/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079369877610

Collection Ref. Code	: 1815-61-338-6	Premise Address	: CABANGKALAN MANDAWE		
Account ID	: 0799530000-6				
Customer Name	: TUDTUD,FABIAN	TOTAL AMOUNT DUE	: 3,329.90	Overdue Bill	: 1
Meter Number	: 420137GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07995300006 BC14/415.3/860/0/21/08-20-2016/11 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417022412279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147544

41745300008

Date : 08-20-2016

BC14/415.3/865/0306263/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174530000-8

Collection Ref. Code : 1831-59-149-9

Customer Information----------

Name : YONGCO,EDUARDO A

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442354GS6	Pole No	:	0306263
Serial No	:	53694376	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16446
Period From	:	07-19-2016	Prev Rdg	:	16377
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	160	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,048.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 110.46
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.30
CURRENT BILL - AUGUST 2016		627.00
TOTAL AMOUNT DUE		1,675.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,478.00

Your monthly electricity consumption chart

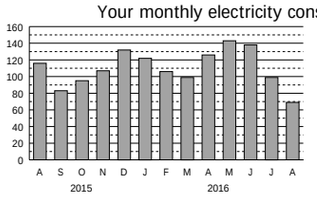

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.00		
Less : VAT	44.70		
Amount Net of VAT	582.30		
Less: BIR 2306	18.99		
BIR 2307	10.99	VATable Sales	582.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.32	VAT Zero Rated Sales	0.00
Add : VAT	44.70	VAT Amount	44.70
TOTAL AMOUNT DUE	597.02	TOTAL SALES	627.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/865/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417022412279

Collection Ref. Code	: 1831-59-149-9	Premise Address	: CABANCALAN,MANDAUE CITY
Account ID	: 4174530000-8		
Customer Name	: YONGCO,EDUARDO A	TOTAL AMOUNT DUE	: 1,675.59 Overdue Bill : 1
Meter Number	: 442354GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41745300008 BC14/415.3/865/0/21/08-20-2016/11 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654878104284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150740

65457300005

Date : 08-20-2016

BC14/415.3/870/0306263/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545730000-5

Collection Ref. Code : 1833-39-137-3

Customer Information----------

Name : ARMENION,REYNALDA C

Premise Address : CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567726 GS6	Pole No	:	0306263
Serial No	:	23418316	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1989
Period From	:	07-19-2016	Prev Rdg	:	1947
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		295.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.36
CURRENT BILL - AUGUST 2016		288.46
TOTAL AMOUNT DUE		584.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,268.00

Your monthly electricity consumption chart

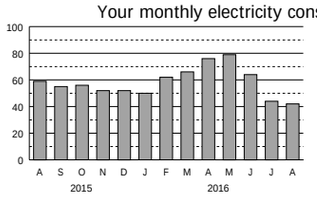

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.46		
Less : VAT	20.11		
Amount Net of VAT	268.35		
Less: BIR 2306	8.58		
BIR 2307	4.97	VATable Sales	268.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.80	VAT Zero Rated Sales	0.00
Add : VAT	20.11	VAT Amount	20.11
TOTAL AMOUNT DUE	274.91	TOTAL SALES	288.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/870/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654878104284

Collection Ref. Code	: 1833-39-137-3	Premise Address	: CABANCALAN, MANDAUE CITY		
Account ID	: 6545730000-5				
Customer Name	: ARMENION,REYNALDA C	TOTAL AMOUNT DUE	: 584.20	Overdue Bill	: 1
Meter Number	: 567726 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65457300005

BC14/415.3/870/0/21/08-20-2016/11

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262677347665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155694

26266300008

Date : 08-20-2016

BC14/415.3/880/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626630000-8

Collection Ref. Code : 1829-35-389-6

Customer Information----------

Name : CERNA,HELEN E DELA

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451596GS6	Pole No	:	0306270
Serial No	:	54193291	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	92700
Period From	:	07-19-2016	Prev Rdg	:	91988
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	100	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		9,914.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,804.79
Transmission Charge	0.3755/kWh	267.36
System Loss Charge	0.8712/kWh	620.29
Sub-Total		4,692.44
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	0.0929/kWh	66.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 9,915.00	198.30
Sub-Total		264.54
Government Charges		
Franchise Tax - Local		35.00
Value Added Tax		
Generation		244.12
Transmission		7.06
System Loss		38.01
Distribution		245.07
Others		35.94
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		944.41
CURRENT BILL - AUGUST 2016		7,943.64
TOTAL AMOUNT DUE		17,858.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 14,042.00

Your monthly electricity consumption chart

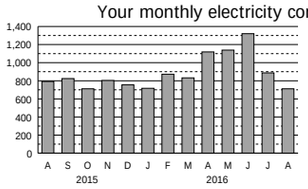

Avg Monthly Usage : 883.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,943.64		
Less : VAT	570.20		
Amount Net of VAT	7,373.44		
Less: BIR 2306	241.07		
BIR 2307	140.68	VATable Sales	7,373.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,991.69	VAT Zero Rated Sales	0.00
Add : VAT	570.20	VAT Amount	570.20
TOTAL AMOUNT DUE	7,561.89	TOTAL SALES	7,943.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/880/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262677347665

Collection Ref. Code	: 1829-35-389-6	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 2626630000-8				
Customer Name	: CERNA,HELEN E DELA	TOTAL AMOUNT DUE	: 17,858.60	Overdue Bill	: 1
Meter Number	: 451596GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26266300008

BC14/415.3/880/0/21/08-20-2016/11

734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026070137710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151987

02626300004

Date : 08-20-2016

BC14/415.3/885/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262630000-4

Collection Ref. Code : 1827-24-146-2

Customer Information----------

Name : DANDAN,ARETAS G

Premise Address : 804 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420132GS6	Pole No	:	0306270
Serial No	:	52414321	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46012
Period From	:	07-19-2016	Prev Rdg	:	45767
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	1095	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		2,954.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
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	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		11.27
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		324.22
CURRENT BILL - AUGUST 2016		2,726.80
TOTAL AMOUNT DUE		5,681.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,289.00

Your monthly electricity consumption chart

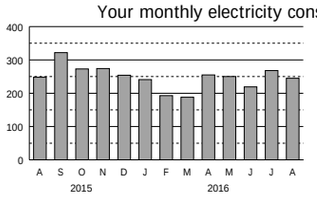

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.80		
Less : VAT	195.50		
Amount Net of VAT	2,531.30		
Less: BIR 2306	82.67		
BIR 2307	48.29	VATable Sales	2,531.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.34	VAT Zero Rated Sales	0.00
Add : VAT	195.50	VAT Amount	195.50
TOTAL AMOUNT DUE	2,595.84	TOTAL SALES	2,726.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/885/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026070137710

Collection Ref. Code	: 1827-24-146-2	Premise Address	: 804 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY
Account ID	: 0262630000-4		
Customer Name	: DANDAN,ARETAS G	TOTAL AMOUNT DUE	: 5,681.57 Overdue Bill : 1
Meter Number	: 420132GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02626300004 BC14/415.3/885/0/21/08-20-2016/11 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279728325804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144836

27995300004

Date : 08-20-2016

BC14/415.3/890/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799530000-4

Collection Ref. Code : 1815-61-356-4

Customer Information----------

Name : ILOGON,DEMOCRITO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420136GS6	Pole No	:	0306270
Serial No	:	81177271	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29968
Period From	:	07-19-2016	Prev Rdg	:	29615
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		4,372.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,886.36
Transmission Charge	0.3755/kWh	132.55
System Loss Charge	0.8712/kWh	307.53
Sub-Total		2,326.44
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	0.0929/kWh	32.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,372.50	87.45
Sub-Total		120.29
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		121.03
Transmission		3.50
System Loss		18.86
Distribution		121.80
Others		16.51
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.77
Sub-Total		467.17
CURRENT BILL - AUGUST 2016		3,928.94
TOTAL AMOUNT DUE		8,301.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,226.00

Your monthly electricity consumption chart

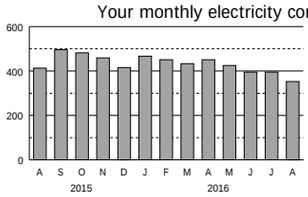

Avg Monthly Usage : 433.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.94		
Less : VAT	281.70		
Amount Net of VAT	3,647.24		
Less: BIR 2306	119.11		
BIR 2307	69.58	VATable Sales	3,647.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.55	VAT Zero Rated Sales	0.00
Add : VAT	281.70	VAT Amount	281.70
TOTAL AMOUNT DUE	3,740.25	TOTAL SALES	3,928.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/890/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279728325804

Collection Ref. Code	: 1815-61-356-4	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 2799530000-4				
Customer Name	: ILOGON,DEMOCRITO	TOTAL AMOUNT DUE	: 8,301.43	Overdue Bill	: 1
Meter Number	: 420136GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27995300004 BC14/415.3/890/0/21/08-20-2016/11 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738449906388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140151

73836300001

Date : 08-20-2016

BC14/415.3/1010/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383630000-1

Collection Ref. Code : 1827-50-518-4

Customer Information----------

Name : CANETE,JUDILYN S

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452053GS6	Pole No	:	0306270
Serial No	:	93671386	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20283
Period From	:	07-19-2016	Prev Rdg	:	20166
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	50	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		1,592.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		42.75
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.82
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		155.62
CURRENT BILL - AUGUST 2016		1,309.22
TOTAL AMOUNT DUE		2,902.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,253.00

Your monthly electricity consumption chart

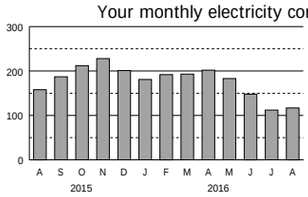

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.22		
Less : VAT	94.11		
Amount Net of VAT	1,215.11		
Less: BIR 2306	39.78		
BIR 2307	23.19	VATable Sales	1,215.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.14	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,246.25	TOTAL SALES	1,309.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1010/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738449906388

Collection Ref. Code	: 1827-50-518-4	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 7383630000-1				
Customer Name	: CANETE,JUDILYN S	TOTAL AMOUNT DUE	: 2,902.14	Overdue Bill	: 1
Meter Number	: 452053GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73836300001 BC14/415.3/1010/0/21/08-20-2016/11 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653539162675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150031

65376300003

Date : 08-20-2016

BC14/415.3/1110/0306305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537630000-3

Collection Ref. Code : 1829-53-305-3

Customer Information----------

Name : TUDTUD,CECILIO S

Premise Address : QUEZON ST CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451617GS6	Pole No	:	0306305
Serial No	:	58564178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13229
Period From	:	07-19-2016	Prev Rdg	:	13124
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		750.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 750.50	15.01
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		3.59
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		138.03
CURRENT BILL - AUGUST 2016		1,160.24
TOTAL AMOUNT DUE		1,910.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 575.27

Your monthly electricity consumption chart

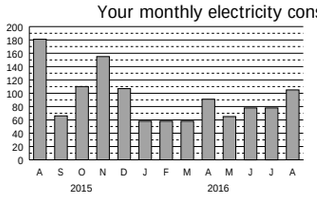

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.24		
Less : VAT	82.90		
Amount Net of VAT	1,077.34		
Less: BIR 2306	35.06		
BIR 2307	20.55	VATable Sales	1,077.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.73	VAT Zero Rated Sales	0.00
Add : VAT	82.90	VAT Amount	82.90
TOTAL AMOUNT DUE	1,104.63	TOTAL SALES	1,160.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1110/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653539162675

Collection Ref. Code : 1829-53-305-3

Account ID : 6537630000-3

Customer Name : TUDTUD,CECILIO S

Meter Number : 451617GS6

Period : Jul 2016

Premise Address : QUEZON ST CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 1,910.91

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 _____

65376300003

BC14/415.3/1110/0/21/08-20-2016/11

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179139673256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145967

17995300005

Date : 08-20-2016

BC14/415.3/1120/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1799530000-5

Collection Ref. Code : 1815-61-347-5

Customer Information----------

Name : TUDTUD,CECILIO

Premise Address : CABANCALAN-MANDAUE

TIN :

Metering Information----------

Meter No	:	444768GS6	Pole No	:	0306270
Serial No	:	54410280	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8022
Period From	:	07-19-2016	Prev Rdg	:	7844
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		1,884.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		54.25
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.56
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		235.09
CURRENT BILL - AUGUST 2016		1,976.76
TOTAL AMOUNT DUE		3,861.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,286.00

Your monthly electricity consumption chart

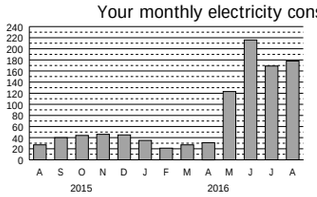

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.76		
Less : VAT	141.58		
Amount Net of VAT	1,835.18		
Less: BIR 2306	59.88		
BIR 2307	35.01	VATable Sales	1,835.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,740.29	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,881.87	TOTAL SALES	1,976.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1120/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179139673256

Collection Ref. Code	: 1815-61-347-5	Premise Address	: CABANCALAN-MANDAUE		
Account ID	: 1799530000-5				
Customer Name	: TUDTUD,CECILIO	TOTAL AMOUNT DUE	: 3,861.07	Overdue Bill	: 1
Meter Number	: 444768GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17995300005 BC14/415.3/1120/0/21/08-20-2016/11 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730152198412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153900

73077300009

Date : 08-20-2016

BC14/415.3/1130/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307730000-9

Collection Ref. Code : 1835-27-626-1

Customer Information----------

Name : TUDTUD,ALLAN P.

Premise Address : 805 M.L. QUEZON ST.,,CABANGCALAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1119571	Pole No	:	0306270
Serial No	:	84454649	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1634
Period From	:	07-19-2016	Prev Rdg	:	1499
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	275	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		1,488.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		178.58
CURRENT BILL - AUGUST 2016		1,501.89
TOTAL AMOUNT DUE		2,990.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,866.00

Your monthly electricity consumption chart

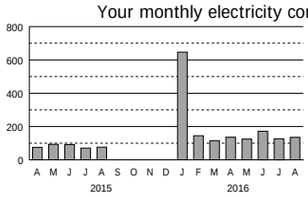

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.89		
Less : VAT	107.65		
Amount Net of VAT	1,394.24		
Less: BIR 2306	45.52		
BIR 2307	26.60	VATable Sales	1,394.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.12	VAT Zero Rated Sales	0.00
Add : VAT	107.65	VAT Amount	107.65
TOTAL AMOUNT DUE	1,429.77	TOTAL SALES	1,501.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1130/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730152198412

Collection Ref. Code	: 1835-27-626-1	Premise Address	: 805 M.L. QUEZON ST.,,CABANGCALAN, MANDAUE CIT		
Account ID	: 7307730000-9				
Customer Name	: TUDTUD,ALLAN P.	TOTAL AMOUNT DUE	: 2,990.14	Overdue Bill	: 1
Meter Number	: MTR1119571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73077300009 BC14/415.3/1130/0/21/08-20-2016/11 740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565531723316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156870

56555300005

Date : 08-20-2016

BC14/415.3/1140/0306270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655530000-5

Collection Ref. Code : 1823-73-467-7

Customer Information----------

Name : TUDTUD,FERMIN

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	495761 GS6	Pole No	:	0306270
Serial No	:	95114885	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7425
Period From	:	07-19-2016	Prev Rdg	:	7271
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		1,360.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		41.53
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		5.88
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		202.81
CURRENT BILL - AUGUST 2016		1,704.92
TOTAL AMOUNT DUE		3,064.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,582.00

Your monthly electricity consumption chart

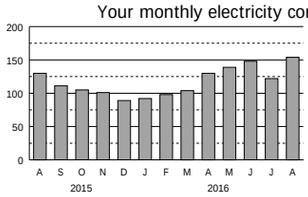

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.92		
Less : VAT	121.92		
Amount Net of VAT	1,583.00		
Less: BIR 2306	51.55		
BIR 2307	30.19	VATable Sales	1,583.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.26	VAT Zero Rated Sales	0.00
Add : VAT	121.92	VAT Amount	121.92
TOTAL AMOUNT DUE	1,623.18	TOTAL SALES	1,704.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1140/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565531723316

Collection Ref. Code	: 1823-73-467-7	Premise Address	: CABANCALAN,MANDAUE CITY		
Account ID	: 5655530000-5				
Customer Name	: TUDTUD,FERMIN	TOTAL AMOUNT DUE	: 3,064.93	Overdue Bill	: 1
Meter Number	: 495761 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56555300005

BC14/415.3/1140/0/21/08-20-2016/11

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379783554759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147178

37995300003

Date : 08-20-2016

BC14/415.3/1170/0273986/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799530000-3

Collection Ref. Code : 1815-61-368-8

Customer Information----------

Name : TUDTUD,PEDRO

Premise Address : CABANGCALAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1095138	Pole No	:	0273986
Serial No	:	40046353	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4348
Period From	:	07-19-2016	Prev Rdg	:	4096
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	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		2,757.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		10.91
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		332.78
CURRENT BILL - AUGUST 2016		2,798.23
TOTAL AMOUNT DUE		5,555.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,113.00

Your monthly electricity consumption chart

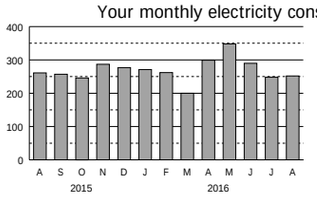

Avg Monthly Usage : 269.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,798.23		
Less : VAT	200.39		
Amount Net of VAT	2,597.84		
Less: BIR 2306	84.75		
BIR 2307	49.56	VATable Sales	2,597.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,463.53	VAT Zero Rated Sales	0.00
Add : VAT	200.39	VAT Amount	200.39
TOTAL AMOUNT DUE	2,663.92	TOTAL SALES	2,798.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1170/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379783554759

Collection Ref. Code	: 1815-61-368-8	Premise Address	: CABANGCALAN MANDAUE		
Account ID	: 3799530000-3				
Customer Name	: TUDTUD,PEDRO	TOTAL AMOUNT DUE	: 5,555.95	Overdue Bill	: 1
Meter Number	: MTR1095138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37995300003 BC14/415.3/1170/0/21/08-20-2016/11 742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669485924083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139023

66995300002

Date : 08-20-2016

BC14/415.3/1205/0309463/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699530000-2

Collection Ref. Code : 1815-61-197-9

Customer Information----------

Name : CUDIS,CIRILO M

Premise Address : ML QUEZON ST CABANCALAN,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090848	Pole No	:	0309463
Serial No	:	40043892	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10428
Period From	:	07-19-2016	Prev Rdg	:	9720
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	800	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,671.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,783.41
Transmission Charge	0.3755/kWh	265.85
System Loss Charge	0.8712/kWh	616.81
Sub-Total		4,666.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,671.00	133.42
Sub-Total		199.29
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		242.76
Transmission		7.02
System Loss		37.80
Distribution		243.69
Others		28.05
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		931.08
CURRENT BILL - AUGUST 2016		7,827.23
TOTAL AMOUNT DUE		14,498.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,445.00

Your monthly electricity consumption chart

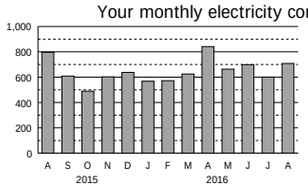

Avg Monthly Usage : 647.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,827.23		
Less : VAT	559.32		
Amount Net of VAT	7,267.91		
Less: BIR 2306	236.56		
BIR 2307	138.61	VATable Sales	7,267.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,892.74	VAT Zero Rated Sales	0.00
Add : VAT	559.32	VAT Amount	559.32
TOTAL AMOUNT DUE	7,452.06	TOTAL SALES	7,827.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1205/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669485924083

Collection Ref. Code	: 1815-61-197-9	Premise Address	: ML QUEZON ST CABANCALAN,MANDAWE CITY
Account ID	: 6699530000-2		
Customer Name	: CUDIS,CIRILO M	TOTAL AMOUNT DUE	: 14,498.43 Overdue Bill : 1
Meter Number	: MTR1090848		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66995300002 BC14/415.3/1205/0/21/08-20-2016/11 743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916016091867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147183

91626300007

Date : 08-20-2016

BC14/415.3/1235/0309414/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162630000-7

Collection Ref. Code : 1827-24-107-1

Customer Information----------

Name : TUGANO,EDWIN JR. O

Premise Address : M L QUEZON ST,CABANGCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444735GS6	Pole No	:	0309414
Serial No	:	52389975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33923
Period From	:	07-19-2016	Prev Rdg	:	33776
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1325	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		1,906.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		7.08
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		195.14
CURRENT BILL - AUGUST 2016		1,641.36
TOTAL AMOUNT DUE		3,547.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,286.00

Your monthly electricity consumption chart

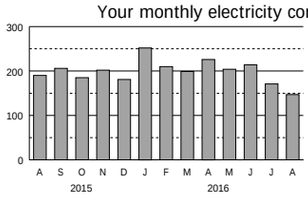

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.36		
Less : VAT	117.87		
Amount Net of VAT	1,523.49		
Less: BIR 2306	49.84		
BIR 2307	29.07	VATable Sales	1,523.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,444.58	VAT Zero Rated Sales	0.00
Add : VAT	117.87	VAT Amount	117.87
TOTAL AMOUNT DUE	1,562.45	TOTAL SALES	1,641.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1235/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916016091867

Collection Ref. Code	: 1827-24-107-1	Premise Address	: M L QUEZON ST,CABANGCALAN,MANDAUE CITY
Account ID	: 9162630000-7		
Customer Name	: TUGANO,EDWIN JR. O	TOTAL AMOUNT DUE	: 3,547.54 Overdue Bill : 1
Meter Number	: 444735GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91626300007 BC14/415.3/1235/0/21/08-20-2016/11 744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934692729764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138919

93467300005

Date : 08-20-2016

BC14/415.3/1240/0275326/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346730000-5

Collection Ref. Code : 1833-84-149-2

Customer Information----------

Name : TAN,TEOTOLIO D

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442402GS6	Pole No	:	0275326
Serial No	:	68288239	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25095
Period From	:	07-19-2016	Prev Rdg	:	24863
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	800	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-31 Business Style :

PREVIOUS BALANCE		2,939.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.6506/kWh	150.94
System Loss Charge	0.848/kWh	196.74
Sub-Total		1,587.44
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,939.00	58.78
Sub-Total		80.36
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		79.54
Transmission		3.98
System Loss		11.82
Distribution		80.26
Others		11.04
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		308.84
CURRENT BILL - AUGUST 2016		2,645.46
TOTAL AMOUNT DUE		5,584.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,201.00

Your monthly electricity consumption chart

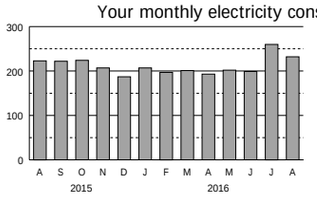

Avg Monthly Usage : 211.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,645.46		
Less : VAT	186.64		
Amount Net of VAT	2,458.82		
Less: BIR 2306	79.66		
BIR 2307	46.97	VATable Sales	2,458.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.19	VAT Zero Rated Sales	0.00
Add : VAT	186.64	VAT Amount	186.64
TOTAL AMOUNT DUE	2,518.83	TOTAL SALES	2,645.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1240/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934692729764

Collection Ref. Code : 1833-84-149-2

Account ID : 9346730000-5

Customer Name : TAN,TEOTOLIO D

Meter Number : 442402GS6

Period : Jul 2016

Premise Address : CABANCALAN MANDAUE CITY

TOTAL AMOUNT DUE : 5,584.66

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

93467300005

BC14/415.3/1240/0/21/08-20-2016/11

745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620894274710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149263

62077300002

Date : 08-20-2016

BC14/415.3/1350/0275466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207730000-2

Collection Ref. Code : 1835-26-644-4

Customer Information----------

Name : LISTON,VICTORIA P.

Premise Address : VITO CABANCALAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114005DS6	Pole No	:	0275466
Serial No	:	25089316	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	84770
Period From	:	07-19-2016	Prev Rdg	:	84294
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	1822	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		4,581.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,543.65
Transmission Charge	0.3755/kWh	178.74
System Loss Charge	0.8712/kWh	414.69
Sub-Total		3,137.08
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	0.0929/kWh	44.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,582.00	91.64
Sub-Total		135.93
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		163.21
Transmission		4.71
System Loss		25.42
Distribution		164.04
Others		19.10
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		626.45
CURRENT BILL - AUGUST 2016		5,266.45
TOTAL AMOUNT DUE		9,848.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,405.00

Your monthly electricity consumption chart

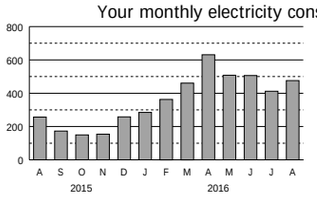

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,266.45		
Less : VAT	376.48		
Amount Net of VAT	4,889.97		
Less: BIR 2306	159.20		
BIR 2307	93.26	VATable Sales	4,889.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,637.51	VAT Zero Rated Sales	0.00
Add : VAT	376.48	VAT Amount	376.48
TOTAL AMOUNT DUE	5,013.99	TOTAL SALES	5,266.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1350/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620894274710

Collection Ref. Code	: 1835-26-644-4	Premise Address	: VITO CABANCALAN,,MANDAUE CITY
Account ID	: 6207730000-2		
Customer Name	: LISTON,VICTORIA P.	TOTAL AMOUNT DUE	: 9,848.42 Overdue Bill : 1
Meter Number	: 114005DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62077300002 BC14/415.3/1350/0/21/08-20-2016/11 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789965228498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149279

78967300001

Date : 08-20-2016

BC14/415.3/1360/0275466/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896730000-1

Collection Ref. Code : 1835-22-686-8

Customer Information----------

Name : BAUTISTA,IVAN BLAS T

Premise Address : VITO CABANCALAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037232	Pole No	:	0275466
Serial No	:	126812478	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2849
Period From	:	07-19-2016	Prev Rdg	:	2533
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	2318	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		3,518.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,518.50	70.37
Sub-Total		99.77
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		417.28
CURRENT BILL - AUGUST 2016		3,508.82
TOTAL AMOUNT DUE		7,027.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,244.00

Your monthly electricity consumption chart

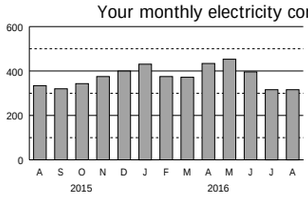

Avg Monthly Usage : 374.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.82		
Less : VAT	251.28		
Amount Net of VAT	3,257.54		
Less: BIR 2306	106.26		
BIR 2307	62.14	VATable Sales	3,257.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.14	VAT Zero Rated Sales	0.00
Add : VAT	251.28	VAT Amount	251.28
TOTAL AMOUNT DUE	3,340.42	TOTAL SALES	3,508.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1360/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789965228498

Collection Ref. Code	: 1835-22-686-8	Premise Address	: VITO CABANCALAN,,MANDAUE CITY		
Account ID	: 7896730000-1				
Customer Name	: BAUTISTA,IVAN BLAS T	TOTAL AMOUNT DUE	: 7,027.16	Overdue Bill	: 1
Meter Number	: MTR1037232				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78967300001 BC14/415.3/1360/0/21/08-20-2016/11 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114491950446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146142

11476300006

Date : 08-20-2016

BC14/415.3/1400/0275445/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147630000-6

Collection Ref. Code : 1829-55-875-7

Customer Information----------

Name : LISTON,VICTOR M

Premise Address : CABANCALAN,MANDAUE CITY,C/O BALTAZAR LISTON

TIN :

Metering Information----------

Meter No	:	420162GS6	Pole No	:	0275445
Serial No	:	60770763	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33949
Period From	:	07-19-2016	Prev Rdg	:	33527
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	360	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,664.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,255.08
Transmission Charge	0.3755/kWh	158.46
System Loss Charge	0.8712/kWh	367.65
Sub-Total		2,781.19
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	0.0929/kWh	39.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,664.50	93.29
Sub-Total		132.55
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		144.68
Transmission		4.18
System Loss		22.53
Distribution		145.50
Others		18.38
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		556.95
CURRENT BILL - AUGUST 2016		4,683.16
TOTAL AMOUNT DUE		9,347.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,642.37

Your monthly electricity consumption chart

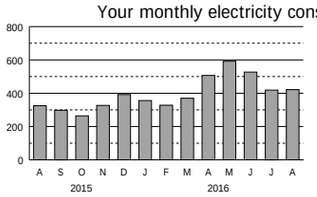

Avg Monthly Usage : 394.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.16		
Less : VAT	335.27		
Amount Net of VAT	4,347.89		
Less: BIR 2306	141.76		
BIR 2307	82.94	VATable Sales	4,347.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,123.19	VAT Zero Rated Sales	0.00
Add : VAT	335.27	VAT Amount	335.27
TOTAL AMOUNT DUE	4,458.46	TOTAL SALES	4,683.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1400/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114491950446

Collection Ref. Code	: 1829-55-875-7	Premise Address	: CABANCALAN,MANDAUE CITY,C/O BALTAZAR LISTON		
Account ID	: 1147630000-6				
Customer Name	: LISTON,VICTOR M	TOTAL AMOUNT DUE	: 9,347.50	Overdue Bill	: 1
Meter Number	: 420162GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11476300006 BC14/415.3/1400/0/21/08-20-2016/11 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769020389879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139371

76995300001

Date : 08-20-2016

BC14/415.3/1420/0275445/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699530000-1

Collection Ref. Code : 1815-61-275-4

Customer Information----------

Name : LISTON,HERMENIGILDO

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420125GS6	Pole No	:	0275445
Serial No	:	69737124	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15196
Period From	:	07-19-2016	Prev Rdg	:	15037
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		46.54
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.82
CURRENT BILL - AUGUST 2016		1,764.20
TOTAL AMOUNT DUE		3,351.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,200.00

Your monthly electricity consumption chart

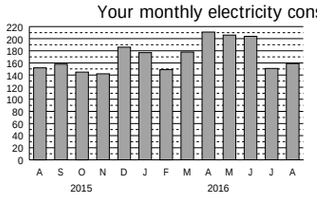

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.20		
Less : VAT	126.30		
Amount Net of VAT	1,637.90		
Less: BIR 2306	53.41		
BIR 2307	31.24	VATable Sales	1,637.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.25	VAT Zero Rated Sales	0.00
Add : VAT	126.30	VAT Amount	126.30
TOTAL AMOUNT DUE	1,679.55	TOTAL SALES	1,764.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1420/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769020389879

Collection Ref. Code	: 1815-61-275-4	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 7699530000-1				
Customer Name	: LISTON,HERMENIGILDO	TOTAL AMOUNT DUE	: 3,351.91	Overdue Bill	: 1
Meter Number	: 420125GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76995300001 BC14/415.3/1420/0/21/08-20-2016/11 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720282786476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148498

72076300002

Date : 08-20-2016

BC14/415.3/1440/0275361/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207630000-2

Collection Ref. Code : 1819-17-410-7

Customer Information----------

Name : LISTON,DAVE JONELL L.

Premise Address : M. L. QUEZON ST., BK. WOODWARES,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144626WS6	Pole No	:	0275361
Serial No	:	43237249	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16293
Period From	:	07-19-2016	Prev Rdg	:	16265
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	853	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 169.98
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
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		22.09
CURRENT BILL - AUGUST 2016		121.76
TOTAL AMOUNT DUE		386.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 300.00

Your monthly electricity consumption chart

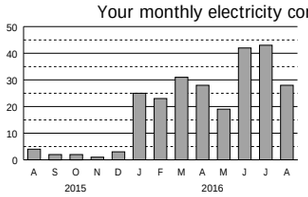

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.76		
Less : VAT	8.24		
Amount Net of VAT	113.52		
Less: BIR 2306	3.58		
BIR 2307	2.00	VATable Sales	113.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.94	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	116.18	TOTAL SALES	121.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1440/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720282786476

Collection Ref. Code	: 1819-17-410-7	Premise Address	: M. L. QUEZON ST., BK. WOODWARES,CABANCALAN,MANDAUE CITY
Account ID	: 7207630000-2		
Customer Name	: LISTON,DAVE JONELL L.	TOTAL AMOUNT DUE	: 386.50
Meter Number	: 144626WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72076300002 BC14/415.3/1440/0/21/08-20-2016/11 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263565101785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156072

26386300003

Date : 08-20-2016

BC14/415.3/1500/0070666/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638630000-3

Collection Ref. Code : 1829-59-692-6

Customer Information----------

Name : LISTON,VICTOR M

Premise Address : VITO CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444763GS6	Pole No	:	0070666
Serial No	:	96078424	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46322
Period From	:	07-19-2016	Prev Rdg	:	46023
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	1010	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		3,077.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
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	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,077.50	61.55
Sub-Total		89.37
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		394.25
CURRENT BILL - AUGUST 2016		3,314.71
TOTAL AMOUNT DUE		6,392.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,882.00

Your monthly electricity consumption chart

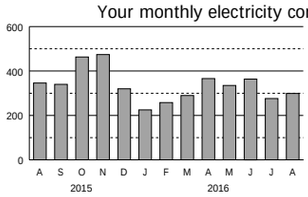

Avg Monthly Usage : 335.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,314.71		
Less : VAT	237.20		
Amount Net of VAT	3,077.51		
Less: BIR 2306	100.31		
BIR 2307	58.70	VATable Sales	3,077.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,918.50	VAT Zero Rated Sales	0.00
Add : VAT	237.20	VAT Amount	237.20
TOTAL AMOUNT DUE	3,155.70	TOTAL SALES	3,314.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1500/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263565101785

Collection Ref. Code	: 1829-59-692-6	Premise Address	: VITO CABANCALAN,MANDAUE CITY		
Account ID	: 2638630000-3				
Customer Name	: LISTON,VICTOR M	TOTAL AMOUNT DUE	: 6,392.29	Overdue Bill	: 1
Meter Number	: 444763GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26386300003 BC14/415.3/1500/0/21/08-20-2016/11 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553757107198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150931

55335300004

Date : 08-20-2016

BC14/415.3/1510/0070670/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533530000-4

Collection Ref. Code : 1843-40-350-1

Customer Information----------

Name : CABALUNA,RICHARD D

Premise Address : LISTON COMPOUND,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1062186	Pole No	:	0070670
Serial No	:	125291822	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1954
Period From	:	07-19-2016	Prev Rdg	:	1839
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		983.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 983.50	19.67
Sub-Total		30.37
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.32
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 - AUGUST 2016		1,273.83
TOTAL AMOUNT DUE		2,257.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,200.00

Your monthly electricity consumption chart

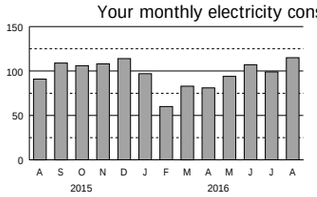

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.83		
Less : VAT	91.10		
Amount Net of VAT	1,182.73		
Less: BIR 2306	38.51		
BIR 2307	22.56	VATable Sales	1,182.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.66	VAT Zero Rated Sales	0.00
Add : VAT	91.10	VAT Amount	91.10
TOTAL AMOUNT DUE	1,212.76	TOTAL SALES	1,273.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1510/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553757107198

Collection Ref. Code	: 1843-40-350-1	Premise Address	: LISTON COMPOUND,CABANCALAN,MANDAUE CITY		
Account ID	: 5533530000-4				
Customer Name	: CABALUNA,RICHARD D	TOTAL AMOUNT DUE	: 2,257.48	Overdue Bill	: 1
Meter Number	: MTR1062186				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55335300004 BC14/415.3/1510/0/21/08-20-2016/11 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817099815974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147793

81731482824

Date : 08-20-2016

BC14/415.3/1515/0070670/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173148282-4

Collection Ref. Code : 1855-46-443-8

Customer Information----------

Name : ORILLA,ROBERTO TORAJA

Premise Address : NAISIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1013989	Pole No	:	0070670
Serial No	:	94755913	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3320
Period From	:	07-19-2016	Prev Rdg	:	3156
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,747.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.47
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		221.17
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,826.48
TOTAL AMOUNT DUE		3,574.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,758.50

Your monthly electricity consumption chart

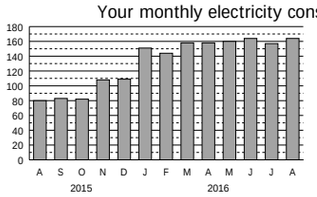

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.48		
Less : VAT	131.00		
Amount Net of VAT	1,695.48		
Less: BIR 2306	55.40		
BIR 2307	32.35	VATable Sales	1,695.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.73	VAT Zero Rated Sales	0.00
Add : VAT	131.00	VAT Amount	131.00
TOTAL AMOUNT DUE	1,738.73	TOTAL SALES	1,826.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1515/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817099815974

Collection Ref. Code	: 1855-46-443-8	Premise Address	: NAISIPIT,TALAMBAN		
Account ID	: 8173148282-4				
Customer Name	: ORILLA,ROBERTO TORAJA	TOTAL AMOUNT DUE	: 3,574.05	Overdue Bill	: 1
Meter Number	: MTR1013989				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81731482824 BC14/415.3/1515/0/10/08-20-2016/11 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120839510577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149472

12076300008

Date : 08-20-2016

BC14/415.3/1780/0306200/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207630000-8

Collection Ref. Code : 1819-16-257-5

Customer Information----------

Name : TUDTUD,ROWENA (M2) A.

Premise Address : BSDE LOALDE,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315092GS6	Pole No	:	0306200
Serial No	:	49486329	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19142
Period From	:	07-19-2016	Prev Rdg	:	18964
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	620	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,579.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		88.16
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		11.64
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		239.34
CURRENT BILL - AUGUST 2016		2,014.92
TOTAL AMOUNT DUE		5,594.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,200.00

Your monthly electricity consumption chart

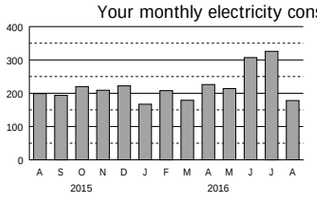

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.92		
Less : VAT	145.66		
Amount Net of VAT	1,869.26		
Less: BIR 2306	61.58		
BIR 2307	35.69	VATable Sales	1,869.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.99	VAT Zero Rated Sales	0.00
Add : VAT	145.66	VAT Amount	145.66
TOTAL AMOUNT DUE	1,917.65	TOTAL SALES	2,014.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1780/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120839510577

Collection Ref. Code	: 1819-16-257-5	Premise Address	: BSDE LOALDE,CABANCALAN,MANDAUE CITY		
Account ID	: 1207630000-8				
Customer Name	: TUDTUD,ROWENA (M2) A.	TOTAL AMOUNT DUE	: 5,594.91	Overdue Bill	: 1
Meter Number	: 315092GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12076300008

BC14/415.3/1780/0/21/08-20-2016/11

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897173260100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155959

89755300004

Date : 08-20-2016

BC14/415.3/1790/1124034/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975530000-4

Collection Ref. Code : 1843-74-923-8

Customer Information----------

Name : TUDTUD,FE M

Premise Address : 814 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279133GS6	Pole No	:	1124034
Serial No	:	47681222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19625
Period From	:	07-19-2016	Prev Rdg	:	19427
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	1225	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		1,277.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		43.96
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		6.43
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		259.36
CURRENT BILL - AUGUST 2016		2,179.78
TOTAL AMOUNT DUE		3,456.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,000.00

Your monthly electricity consumption chart

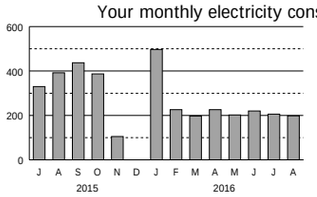

Avg Monthly Usage : 278.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.78		
Less : VAT	155.43		
Amount Net of VAT	2,024.35		
Less: BIR 2306	65.75		
BIR 2307	38.60	VATable Sales	2,024.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.00	VAT Zero Rated Sales	0.00
Add : VAT	155.43	VAT Amount	155.43
TOTAL AMOUNT DUE	2,075.43	TOTAL SALES	2,179.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1790/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897173260100

Collection Ref. Code	: 1843-74-923-8	Premise Address	: 814 M.L. QUEZON ST.,CABANCALAN,MANDAUE CITY		
Account ID	: 8975530000-4				
Customer Name	: TUDTUD,FE M	TOTAL AMOUNT DUE	: 3,456.89	Overdue Bill	: 1
Meter Number	: 279133GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89755300004 BC14/415.3/1790/0/21/08-20-2016/11 755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685418645466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148173

68594413988

Date : 08-20-2016

BC14/415.3/1795/0306221/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859441398-8

Collection Ref. Code : 1851-53-947-6

Customer Information----------

Name : ADOLFO,NILO TUDTUD

Premise Address : 814 M.L. QUEZON ST.,CABANCALAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	481125 GS6	Pole No	:	0306221
Serial No	:	60011433	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21748
Period From	:	07-19-2016	Prev Rdg	:	21479
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	222	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		2,740.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
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	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,741.00	54.82
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		354.67
CURRENT BILL - AUGUST 2016		2,982.04
TOTAL AMOUNT DUE		5,722.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,321.00

Your monthly electricity consumption chart

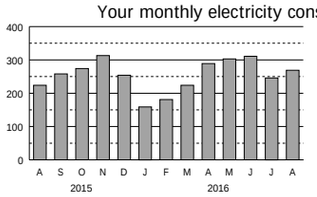

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.04		
Less : VAT	213.38		
Amount Net of VAT	2,768.66		
Less: BIR 2306	90.24		
BIR 2307	52.81	VATable Sales	2,768.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.61	VAT Zero Rated Sales	0.00
Add : VAT	213.38	VAT Amount	213.38
TOTAL AMOUNT DUE	2,838.99	TOTAL SALES	2,982.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1795/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685418645466

Collection Ref. Code	: 1851-53-947-6	Premise Address	: 814 M.L. QUEZON ST.,CABANCALAN,MANDAUE		
Account ID	: 6859441398-8				
Customer Name	: ADOLFO,NILO TUDTUD	TOTAL AMOUNT DUE	: 5,722.89	Overdue Bill	: 1
Meter Number	: 481125 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68594413988

BC14/415.3/1795/0/21/08-20-2016/11

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426099761794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152783

42646918815

Date : 08-20-2016

BC14/415.3/1805/1124034/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264691881-5

Collection Ref. Code : 1853-36-206-9

Customer Information----------

Name : ADOLFO,NILO TUDTUD

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	546417 GS6	Pole No	:	1124034
Serial No	:	75656877	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8375
Period From	:	07-19-2016	Prev Rdg	:	8264
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	233	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		1,443.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.56
CURRENT BILL - AUGUST 2016		1,243.91
TOTAL AMOUNT DUE		2,687.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,270.00

Your monthly electricity consumption chart

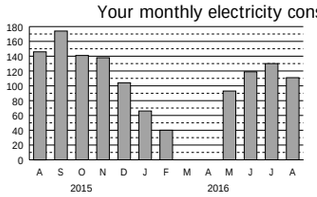

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.91		
Less : VAT	89.48		
Amount Net of VAT	1,154.43		
Less: BIR 2306	37.82		
BIR 2307	22.03	VATable Sales	1,154.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.58	VAT Zero Rated Sales	0.00
Add : VAT	89.48	VAT Amount	89.48
TOTAL AMOUNT DUE	1,184.06	TOTAL SALES	1,243.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1805/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426099761794

Collection Ref. Code	: 1853-36-206-9	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 4264691881-5				
Customer Name	: ADOLFO,NILO TUDTUD	TOTAL AMOUNT DUE	: 2,687.23	Overdue Bill	: 1
Meter Number	: 546417 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42646918815 BC14/415.3/1805/0/10/08-20-2016/11 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874464035933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143056

87456029161

Date : 08-20-2016

BC14/415.3/1810/1124034/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745602916-1

Collection Ref. Code : 1853-68-284-5

Customer Information----------

Name : ADOLFO,NILO TUDTUD

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	555992 GS6	Pole No	:	1124034
Serial No	:	57221190	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16009
Period From	:	07-19-2016	Prev Rdg	:	15479
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	677	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,383.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,832.21
Transmission Charge	0.3755/kWh	199.02
System Loss Charge	0.8712/kWh	461.74
Sub-Total		3,492.97
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	0.0929/kWh	49.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,383.50	107.67
Sub-Total		156.98
Government Charges		
Franchise Tax - Local		38.79
Value Added Tax		
Generation		181.72
Transmission		5.25
System Loss		28.30
Distribution		182.58
Others		23.49
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		712.62
CURRENT BILL - AUGUST 2016		5,884.06
TOTAL AMOUNT DUE		11,267.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,842.00

Your monthly electricity consumption chart

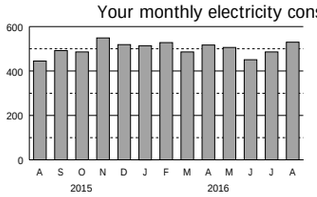

Avg Monthly Usage : 500.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,884.06		
Less : VAT	421.34		
Amount Net of VAT	5,462.72		
Less: BIR 2306	178.15		
BIR 2307	104.20	VATable Sales	5,462.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,180.37	VAT Zero Rated Sales	0.00
Add : VAT	421.34	VAT Amount	421.34
TOTAL AMOUNT DUE	5,601.71	TOTAL SALES	5,884.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1810/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874464035933

Collection Ref. Code	: 1853-68-284-5	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 8745602916-1				
Customer Name	: ADOLFO,NILO TUDTUD	TOTAL AMOUNT DUE	: 11,267.35	Overdue Bill	: 1
Meter Number	: 555992 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87456029161 BC14/415.3/1810/0/10/08-20-2016/11 758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510853224008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143534

51097300001

Date : 08-20-2016

BC14/415.3/1815/0306221/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109730000-1

Collection Ref. Code : 1837-21-578-2

Customer Information----------

Name : GINGOYON,JANE T (TM)

Premise Address : CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148523DS6	Pole No	:	0306221
Serial No	:	10273742	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9375
Period From	:	07-19-2016	Prev Rdg	:	9108
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	700	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
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	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		10.90
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		351.86
CURRENT BILL - AUGUST 2016		2,958.31
TOTAL AMOUNT DUE		5,607.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,630.00

Your monthly electricity consumption chart

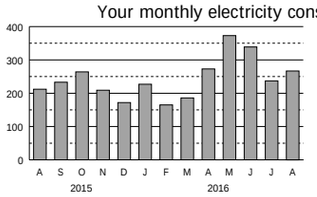

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.31		
Less : VAT	211.64		
Amount Net of VAT	2,746.67		
Less: BIR 2306	89.50		
BIR 2307	52.39	VATable Sales	2,746.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,604.78	VAT Zero Rated Sales	0.00
Add : VAT	211.64	VAT Amount	211.64
TOTAL AMOUNT DUE	2,816.42	TOTAL SALES	2,958.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1815/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510853224008

Collection Ref. Code : 1837-21-578-2
Account ID : 5109730000-1
Customer Name : GINGOYON,JANE T (TM)
Meter Number : 148523DS6
Period : Jul 2016

Premise Address : CABANCALAN, MANDAUE CITY
TOTAL AMOUNT DUE : 5,607.21
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

51097300001 BC14/415.3/1815/0/21/08-20-2016/11 759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827684966978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153461

82707300008

Date : 08-20-2016

BC14/415.3/1830/0306221/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270730000-8

Collection Ref. Code : 1829-97-764-4

Customer Information----------

Name : GINGOYON,ERIC T

Premise Address : CABANCALAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	273271GS6	Pole No	:	0306221
Serial No	:	44536606	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47338
Period From	:	07-19-2016	Prev Rdg	:	46967
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	150	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		3,092.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,982.55
Transmission Charge	0.3755/kWh	139.31
System Loss Charge	0.8712/kWh	323.22
Sub-Total		2,445.08
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	0.0929/kWh	34.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,093.00	61.86
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		127.21
Transmission		3.68
System Loss		19.81
Distribution		127.98
Others		14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		497.30
CURRENT BILL - AUGUST 2016		4,105.30
TOTAL AMOUNT DUE		7,198.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,268.00

Your monthly electricity consumption chart

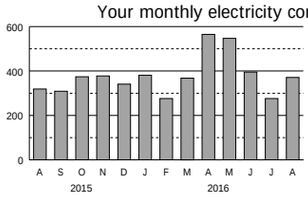

Avg Monthly Usage : 376.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.30		
Less : VAT	293.49		
Amount Net of VAT	3,811.81		
Less: BIR 2306	124.12		
BIR 2307	72.70	VATable Sales	3,811.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,614.99	VAT Zero Rated Sales	0.00
Add : VAT	293.49	VAT Amount	293.49
TOTAL AMOUNT DUE	3,908.48	TOTAL SALES	4,105.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1830/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827684966978

Collection Ref. Code : 1829-97-764-4

Account ID : 8270730000-8

Customer Name : GINGOYON,ERIC T

Meter Number : 273271GS6

Period : Jul 2016

Premise Address : CABANCALAN TALAMBAN

TOTAL AMOUNT DUE : 7,198.09

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

82707300008

BC14/415.3/1830/0/10/08-20-2016/11

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436462806963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139403

43677300006

Date : 08-20-2016

BC14/415.3/1860/0306242/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367730000-6

Collection Ref. Code : 1835-43-887-3

Customer Information----------

Name : BOSQUE,LYNN G.

Premise Address : 814 ML QUEZON ST.,,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383683GS6	Pole No	:	0306242
Serial No	:	2003131960	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20185
Period From	:	07-19-2016	Prev Rdg	:	20039
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	1749	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		1,367.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		40.94
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		5.77
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		192.48
CURRENT BILL - AUGUST 2016		1,618.38
TOTAL AMOUNT DUE		2,986.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,899.95

Your monthly electricity consumption chart

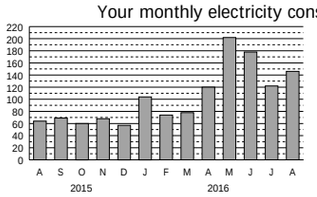

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.38		
Less : VAT	115.80		
Amount Net of VAT	1,502.58		
Less: BIR 2306	48.97		
BIR 2307	28.66	VATable Sales	1,502.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.95	VAT Zero Rated Sales	0.00
Add : VAT	115.80	VAT Amount	115.80
TOTAL AMOUNT DUE	1,540.75	TOTAL SALES	1,618.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1860/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436462806963

Collection Ref. Code	: 1835-43-887-3	Premise Address	: 814 ML QUEZON ST.,,CABANCALAN, MANDAUE CITY
Account ID	: 4367730000-6		
Customer Name	: BOSQUE,LYNN G.	TOTAL AMOUNT DUE	: 2,986.31 Overdue Bill : 1
Meter Number	: 383683GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43677300006 BC14/415.3/1860/0/21/08-20-2016/11 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089385531534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151794

08995300004

Date : 08-20-2016

BC14/415.3/1930/0306165/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899530000-4

Collection Ref. Code : 1815-61-740-3

Customer Information----------

Name : ADOLFO,EUGENIO A

Premise Address : LOALDE,CABANCALAN

TIN :

Metering Information----------

Meter No	:	377379GS6	Pole No	:	0306165
Serial No	:	2003134473	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41735
Period From	:	07-19-2016	Prev Rdg	:	40403
No of Days	:	31	Diff Rdg	:	1332
Avg kWh/day	:	42.97	Registered	:	1332
Conn Load	:	500	Billed kWh	:	1332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,681.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,117.94
Transmission Charge	0.3755/kWh	500.17
System Loss Charge	0.8712/kWh	1,160.44
Sub-Total		8,778.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,331.80
Supply Charge	0.4118/kWh	548.52
Metering Charge	0.6989/kWh	930.93
	5.00/month	5.00
Sub-Total		3,816.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	123.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 11,682.00	233.64
Sub-Total		357.57
Government Charges		
Franchise Tax - Local		64.76
Value Added Tax		
Generation		456.71
Transmission		13.21
System Loss		71.12
Distribution		457.95
Others		50.68
Universal Charge		
Missionary Electrification	0.1561/kWh	207.92
Environmental Charge	0.0025/kWh	3.33
NPC Stranded Contract Costs	0.1938/kWh	258.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.17
Sub-Total		1,748.99
CURRENT BILL - AUGUST 2016		14,701.36
TOTAL AMOUNT DUE		26,383.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 12,814.00

Your monthly electricity consumption chart

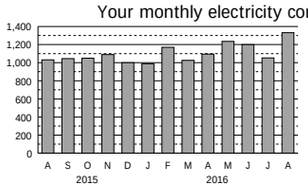

Avg Monthly Usage : 1,101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,701.36		
Less : VAT	1,049.67		
Amount Net of VAT	13,651.69		
Less: BIR 2306	443.91		
BIR 2307	260.34	VATable Sales	13,651.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,947.44	VAT Zero Rated Sales	0.00
Add : VAT	1,049.67	VAT Amount	1,049.67
TOTAL AMOUNT DUE	13,997.11	TOTAL SALES	14,701.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1930/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089385531534

Collection Ref. Code	: 1815-61-740-3	Premise Address	: LOALDE,CABANCALAN		
Account ID	: 0899530000-4				
Customer Name	: ADOLFO,EUGENIO A	TOTAL AMOUNT DUE	: 26,383.22	Overdue Bill	: 1
Meter Number	: 377379GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08995300004 BC14/415.3/1930/0/21/08-20-2016/11 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997362021535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156953

99766300000

Date : 08-20-2016

BC14/415.3/1940/0306165/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976630000-0

Collection Ref. Code : 1809-69-611-9

Customer Information----------

Name : LABRADO,MILDRED A.

Premise Address : CABANCALAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1016110	Pole No	:	0306165
Serial No	:	90636368	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7255
Period From	:	07-19-2016	Prev Rdg	:	6964
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	360	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,265.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
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	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,265.50	65.31
Sub-Total		92.38
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		12.79
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		384.38
CURRENT BILL - AUGUST 2016		3,232.23
TOTAL AMOUNT DUE		6,497.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,135.00

Your monthly electricity consumption chart

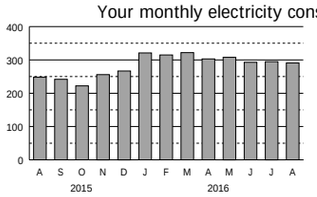

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.23		
Less : VAT	231.51		
Amount Net of VAT	3,000.72		
Less: BIR 2306	97.89		
BIR 2307	57.24	VATable Sales	3,000.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.59	VAT Zero Rated Sales	0.00
Add : VAT	231.51	VAT Amount	231.51
TOTAL AMOUNT DUE	3,077.10	TOTAL SALES	3,232.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1940/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997362021535

Collection Ref. Code : 1809-69-611-9
Account ID : 9976630000-0
Customer Name : LABRADO,MILDRED A.
Meter Number : MTR1016110
Period : Jul 2016

Premise Address : CABANCALAN, Mandaue City
TOTAL AMOUNT DUE : 6,497.83
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 _____

99766300000 BC14/415.3/1940/0/21/08-20-2016/11 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189240717644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153309

18995300003

Date : 08-20-2016

BC14/415.3/1950/0273951/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899530000-3

Collection Ref. Code : 1815-61-797-7

Customer Information----------

Name : REMEDIO,NICASIO

Premise Address : CABANGKALAN MANDAWE

TIN :

Metering Information----------

Meter No	:	MTR1090782	Pole No	:	0273951
Serial No	:	40044450	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2439
Period From	:	07-19-2016	Prev Rdg	:	2320
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		1,742.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		6.22
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		158.58
CURRENT BILL - AUGUST 2016		1,334.26
TOTAL AMOUNT DUE		3,076.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,735.00

Your monthly electricity consumption chart

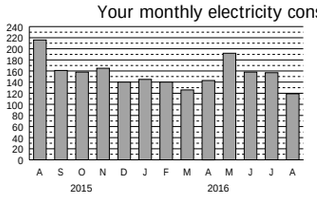

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.26		
Less : VAT	96.01		
Amount Net of VAT	1,238.25		
Less: BIR 2306	40.59		
BIR 2307	23.63	VATable Sales	1,238.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.03	VAT Zero Rated Sales	0.00
Add : VAT	96.01	VAT Amount	96.01
TOTAL AMOUNT DUE	1,270.04	TOTAL SALES	1,334.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1950/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189240717644

Collection Ref. Code	: 1815-61-797-7	Premise Address	: CABANGKALAN MANDAWE		
Account ID	: 1899530000-3				
Customer Name	: REMEDIO,NICASIO	TOTAL AMOUNT DUE	: 3,076.65	Overdue Bill	: 1
Meter Number	: MTR1090782				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18995300003 BC14/415.3/1950/0/21/08-20-2016/11 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748124170399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145273

74836300009

Date : 08-20-2016

BC14/415.3/1960/0273951/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483630000-9

Collection Ref. Code : 1827-51-569-4

Customer Information----------

Name : BUTAYA,GRACE R

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090780	Pole No	:	0273951
Serial No	:	40043253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11741
Period From	:	07-19-2016	Prev Rdg	:	10960
No of Days	:	31	Diff Rdg	:	781
Avg kWh/day	:	25.19	Registered	:	781
Conn Load	:	100	Billed kWh	:	781

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,790.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,173.51
Transmission Charge	0.3755/kWh	293.27
System Loss Charge	0.8712/kWh	680.41
Sub-Total		5,147.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,367.22
Supply Charge	0.4118/kWh	321.62
Metering Charge	0.6989/kWh	545.84
	5.00/month	5.00
Sub-Total		2,239.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,791.00	175.82
Sub-Total		248.48
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		267.79
Transmission		7.74
System Loss		41.71
Distribution		268.76
Others		34.40
Universal Charge		
Missionary Electrification	0.1561/kWh	121.92
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.84
Sub-Total		1,030.65
CURRENT BILL - AUGUST 2016		8,666.00
TOTAL AMOUNT DUE		17,456.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,710.00

Your monthly electricity consumption chart

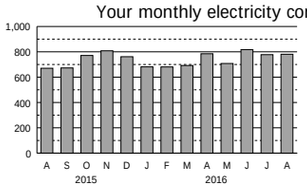

Avg Monthly Usage : 739.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,666.00		
Less : VAT	620.40		
Amount Net of VAT	8,045.60		
Less: BIR 2306	262.33		
BIR 2307	153.47	VATable Sales	8,045.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,629.80	VAT Zero Rated Sales	0.00
Add : VAT	620.40	VAT Amount	620.40
TOTAL AMOUNT DUE	8,250.20	TOTAL SALES	8,666.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/1960/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748124170399

Collection Ref. Code : 1827-51-569-4

Account ID : 7483630000-9

Customer Name : BUTAYA,GRACE R

Meter Number : MTR1090780

Period : Jul 2016

Premise Address : CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 17,456.81

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

74836300009

BC14/415.3/1960/0/21/08-20-2016/11

765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613211388189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145622

61386300000

Date : 08-20-2016

BC14/415.3/2000/0273881/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138630000-0

Collection Ref. Code : 1819-97-962-8

Customer Information----------

Name : YAP,ELMER R

Premise Address : M. L. QUEZON ST.,,CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379896GS6	Pole No	:	0273881
Serial No	:	2003127334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10138
Period From	:	07-19-2016	Prev Rdg	:	10033
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	794	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		1,046.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		138.77
CURRENT BILL - AUGUST 2016		1,166.89
TOTAL AMOUNT DUE		2,213.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,371.00

Your monthly electricity consumption chart

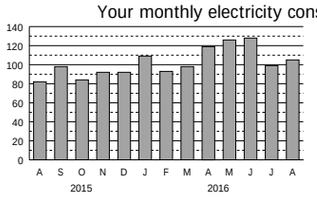

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.89		
Less : VAT	83.61		
Amount Net of VAT	1,083.28		
Less: BIR 2306	35.35		
BIR 2307	20.67	VATable Sales	1,083.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.26	VAT Zero Rated Sales	0.00
Add : VAT	83.61	VAT Amount	83.61
TOTAL AMOUNT DUE	1,110.87	TOTAL SALES	1,166.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2000/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613211388189

Collection Ref. Code	: 1819-97-962-8	Premise Address	: M. L. QUEZON ST.,,CABANCALAN,MANDAUE CITY
Account ID	: 6138630000-0		
Customer Name	: YAP,ELMER R	TOTAL AMOUNT DUE	: 2,213.06 Overdue Bill : 1
Meter Number	: 379896GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61386300000 BC14/415.3/2000/0/21/08-20-2016/11 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568576495612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138692

56897300002

Date : 08-20-2016

BC14/415.3/2030/0273881/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689730000-2

Collection Ref. Code : 1837-65-533-2

Customer Information----------

Name : CAMUS,MERCEDES R

Premise Address : CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134779WS6	Pole No	:	0273881
Serial No	:	62116560	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91113
Period From	:	07-19-2016	Prev Rdg	:	90751
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	954	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		2,095.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
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	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		75.60
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		11.17
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		473.09
CURRENT BILL - AUGUST 2016		3,975.24
TOTAL AMOUNT DUE		6,071.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,060.00

Your monthly electricity consumption chart

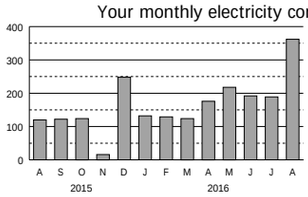

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.24		
Less : VAT	283.11		
Amount Net of VAT	3,692.13		
Less: BIR 2306	119.75		
BIR 2307	70.39	VATable Sales	3,692.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,501.99	VAT Zero Rated Sales	0.00
Add : VAT	283.11	VAT Amount	283.11
TOTAL AMOUNT DUE	3,785.10	TOTAL SALES	3,975.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2030/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568576495612

Collection Ref. Code	: 1837-65-533-2	Premise Address	: CABANCALAN MANDAUE CITY		
Account ID	: 5689730000-2				
Customer Name	: CAMUS,MERCEDES R	TOTAL AMOUNT DUE	: 6,071.17	Overdue Bill	: 1
Meter Number	: 134779WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56897300002 BC14/415.3/2030/0/21/08-20-2016/11 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076078898486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143192

07642368778

Date : 08-20-2016

BC14/415.3/2035/1377264/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764236877-8

Collection Ref. Code : 1855-17-239-9

Customer Information----------

Name : UY,PHILIP YU

Premise Address : M.L.L QUEZON AVE.,CABANGCALAN RD.

TIN :

Metering Information----------

Meter No	:	1595 EGS6	Pole No	:	1377264
Serial No	:	12859349	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53304
Period From	:	07-19-2016	Prev Rdg	:	44774
No of Days	:	31	Diff Rdg	:	8530
Avg kWh/day	:	275.16	Registered	:	8530
Conn Load	:	28570	Billed kWh	:	8530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		3,562.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	45,582.61
Transmission Charge	0.5807/kWh	4,953.37
System Loss Charge	0.8853/kWh	7,551.61
Sub-Total		58,087.59
Distribution Charges		
Distribution Charge	1.3692/kWh	11,679.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,664.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	792.44
Senior Citizen Subsidy Charge	0.000139/kWh	1.19
Surcharge	0.02 of 79,661.50	1,593.23
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 52.03
Sub-Total		2,334.83
Government Charges		
Franchise Tax - Local		365.43
Value Added Tax		
Generation		2,924.72
Transmission		130.75
System Loss		457.60
Distribution		1,519.79
Others		324.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1,331.53
Environmental Charge	0.0025/kWh	21.33
NPC Stranded Contract Costs	0.1938/kWh	1,653.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,057.72
Sub-Total		9,786.01
CURRENT BILL - AUGUST 2016		82,873.33
TOTAL AMOUNT DUE		86,436.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 76,098.81

Your monthly electricity consumption chart

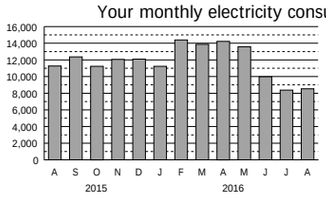

Avg Monthly Usage : 11,786.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82,873.33		
Less : VAT	5,356.89		
Amount Net of VAT	77,516.44		
Less: BIR 2306	2,294.72		
BIR 2307	1,469.06	VATable Sales	77,516.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	73,752.66	VAT Zero Rated Sales	0.00
Add : VAT	5,356.89	VAT Amount	5,356.89
TOTAL AMOUNT DUE	79,109.55	TOTAL SALES	82,873.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2035/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076078898486

Collection Ref. Code	: 1855-17-239-9	Premise Address	: M.L.L QUEZON AVE.,CABANGCALAN RD.		
Account ID	: 0764236877-8				
Customer Name	: UY,PHILIP YU	TOTAL AMOUNT DUE	: 86,436.02	Overdue Bill	: 1
Meter Number	: 1595 EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07642368778 BC14/415.3/2035/0/21/08-20-2016/11 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317387193941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147563

31736300000

Date : 08-20-2016

BC14/415.3/2120/0273846/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173630000-0

Collection Ref. Code : 1827-39-410-2

Customer Information----------

Name : GINGOYON,ERIC T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1090778	Pole No	:	0273846
Serial No	:	40044188	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1542
Period From	:	07-19-2016	Prev Rdg	:	1419
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		889.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 889.50	17.79
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		4.23
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		161.57
CURRENT BILL - AUGUST 2016		1,358.38
TOTAL AMOUNT DUE		2,247.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,415.00

Your monthly electricity consumption chart

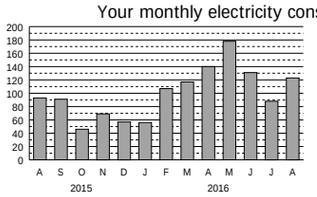

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.38		
Less : VAT	96.99		
Amount Net of VAT	1,261.39		
Less: BIR 2306	41.01		
BIR 2307	24.06	VATable Sales	1,261.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.32	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,293.31	TOTAL SALES	1,358.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2120/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317387193941

Collection Ref. Code	: 1827-39-410-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3173630000-0				
Customer Name	: GINGOYON,ERIC T	TOTAL AMOUNT DUE	: 2,247.81	Overdue Bill	: 1
Meter Number	: MTR1090778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31736300000 BC14/415.3/2120/0/21/08-20-2016/11 769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514999753458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145530

51476300002

Date : 08-20-2016

BC14/415.3/2140/0273846/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147630000-2

Collection Ref. Code : 1829-55-962-1

Customer Information----------

Name : BACONAJE,LEONILA G

Premise Address : BESIDE LOALDE BUILDING,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090779	Pole No	:	0273846
Serial No	:	40044209	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3302
Period From	:	07-19-2016	Prev Rdg	:	3074
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		2,339.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		9.50
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		300.77
CURRENT BILL - AUGUST 2016		2,528.79
TOTAL AMOUNT DUE		4,868.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,319.00

Your monthly electricity consumption chart

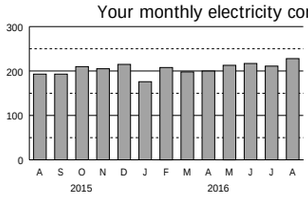

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.79		
Less : VAT	181.00		
Amount Net of VAT	2,347.79		
Less: BIR 2306	76.55		
BIR 2307	44.78	VATable Sales	2,347.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,226.46	VAT Zero Rated Sales	0.00
Add : VAT	181.00	VAT Amount	181.00
TOTAL AMOUNT DUE	2,407.46	TOTAL SALES	2,528.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2140/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514999753458

Collection Ref. Code	: 1829-55-962-1	Premise Address	: BESIDE LOALDE BUILDING,CABANCALAN MANDAUE CITY		
Account ID	: 5147630000-2				
Customer Name	: BACONAJE,LEONILA G	TOTAL AMOUNT DUE	: 4,868.71	Overdue Bill	: 1
Meter Number	: MTR1090779				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51476300002 BC14/415.3/2140/0/21/08-20-2016/11 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319490032850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148709

31967300000

Date : 08-20-2016

BC14/415.3/2210/0309274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196730000-0

Collection Ref. Code : 1833-97-833-1

Customer Information----------

Name : CLAVANO,PETE V M4

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	442314GS6	Pole No	:	0309274
Serial No	:	79440272	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51151
Period From	:	07-19-2016	Prev Rdg	:	51043
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	3800	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		919.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		9.20
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		150.41
CURRENT BILL - AUGUST 2016		1,244.63
TOTAL AMOUNT DUE		2,164.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,000.00

Your monthly electricity consumption chart

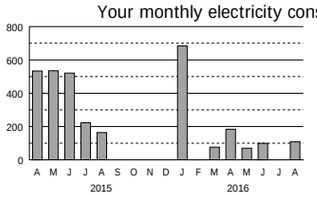

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.63		
Less : VAT	90.76		
Amount Net of VAT	1,153.87		
Less: BIR 2306	38.35		
BIR 2307	22.05	VATable Sales	1,153.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.47	VAT Zero Rated Sales	0.00
Add : VAT	90.76	VAT Amount	90.76
TOTAL AMOUNT DUE	1,184.23	TOTAL SALES	1,244.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2210/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319490032850

Collection Ref. Code	: 1833-97-833-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3196730000-0				
Customer Name	: CLAVANO,PETE V M4	TOTAL AMOUNT DUE	: 2,164.36	Overdue Bill	: 1
Meter Number	: 442314GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31967300000 BC14/415.3/2210/0/10/08-20-2016/11 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219276992745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148347

21967300001

Date : 08-20-2016

BC14/415.3/2220/0309274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196730000-1

Collection Ref. Code : 1833-97-830-7

Customer Information----------

Name : KHO,EVANGELINE A M3

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	442312GS6	Pole No	:	0309274
Serial No	:	68289549	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27449
Period From	:	07-19-2016	Prev Rdg	:	27321
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	7780	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		1,832.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		48.56
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.96
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		173.97
CURRENT BILL - AUGUST 2016		1,437.36
TOTAL AMOUNT DUE		3,270.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,264.00

Your monthly electricity consumption chart

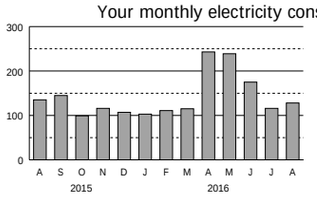

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.36		
Less : VAT	103.50		
Amount Net of VAT	1,333.86		
Less: BIR 2306	43.76		
BIR 2307	25.46	VATable Sales	1,333.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.64	VAT Zero Rated Sales	0.00
Add : VAT	103.50	VAT Amount	103.50
TOTAL AMOUNT DUE	1,368.14	TOTAL SALES	1,437.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2220/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219276992745

Collection Ref. Code	: 1833-97-830-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2196730000-1				
Customer Name	: KHO,EVANGELINE A M3	TOTAL AMOUNT DUE	: 3,270.01	Overdue Bill	: 1
Meter Number	: 442312GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21967300001 BC14/415.3/2220/0/10/08-20-2016/11 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315010988016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146505

31545300001

Date : 08-20-2016

BC14/415.3/2270/0309274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154530000-1

Collection Ref. Code : 1831-49-890-1

Customer Information----------

Name : JOSMON MANAGEMENT CO. INC.

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	451613GS6	Pole No	:	0309274
Serial No	:	59335868	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20675
Period From	:	07-19-2016	Prev Rdg	:	20381
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	2000	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,468.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
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	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,468.50	49.37
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		11.78
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		394.23
CURRENT BILL - AUGUST 2016		3,254.79
TOTAL AMOUNT DUE		5,723.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,988.00

Your monthly electricity consumption chart

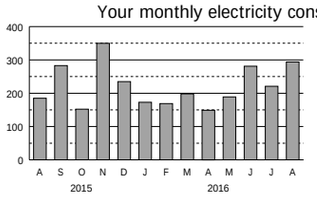

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.79		
Less : VAT	232.71		
Amount Net of VAT	3,022.08		
Less: BIR 2306	98.41		
BIR 2307	57.64	VATable Sales	3,022.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.03	VAT Zero Rated Sales	0.00
Add : VAT	232.71	VAT Amount	232.71
TOTAL AMOUNT DUE	3,098.74	TOTAL SALES	3,254.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2270/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315010988016

Collection Ref. Code	: 1831-49-890-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3154530000-1				
Customer Name	: JOSMON MANAGEMENT CO. INC.	TOTAL AMOUNT DUE	: 5,723.50	Overdue Bill	: 1
Meter Number	: 451613GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31545300001 BC14/415.3/2270/0/10/08-20-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515986956206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146446

51545300009

Date : 08-20-2016

BC14/415.3/2280/0309274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154530000-9

Collection Ref. Code : 1831-49-899-5

Customer Information----------

Name : QUISUMBING,WENCESLAO B. M2

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1090672	Pole No	:	0309274
Serial No	:	40006021	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10694
Period From	:	07-19-2016	Prev Rdg	:	10188
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	14876	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,464.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,703.96
Transmission Charge	0.3755/kWh	190.00
System Loss Charge	0.8712/kWh	440.83
Sub-Total		3,334.79
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,464.50	109.29
Sub-Total		156.37
Government Charges		
Franchise Tax - Local		37.08
Value Added Tax		
Generation		173.49
Transmission		5.02
System Loss		27.02
Distribution		174.34
Others		23.21
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		681.22
CURRENT BILL - AUGUST 2016		5,625.19
TOTAL AMOUNT DUE		11,089.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 8,919.00

Your monthly electricity consumption chart

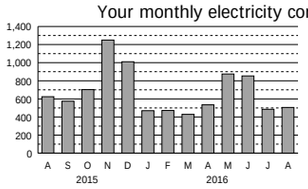

Avg Monthly Usage : 675.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,625.19		
Less : VAT	403.08		
Amount Net of VAT	5,222.11		
Less: BIR 2306	170.45		
BIR 2307	99.62	VATable Sales	5,222.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,952.04	VAT Zero Rated Sales	0.00
Add : VAT	403.08	VAT Amount	403.08
TOTAL AMOUNT DUE	5,355.12	TOTAL SALES	5,625.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2280/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515986956206

Collection Ref. Code	: 1831-49-899-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5154530000-9				
Customer Name	: QUISUMBING,WENCESLAO B. M2	TOTAL AMOUNT DUE	: 11,089.86	Overdue Bill	: 1
Meter Number	: MTR1090672				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51545300009 BC14/415.3/2280/0/10/08-20-2016/11 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918872595626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148057

91865300007

Date : 08-20-2016

BC14/415.3/2500/0562500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186530000-7

Collection Ref. Code : 1831-73-692-6

Customer Information----------

Name : TOM,MARIA P.

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	383481GS6	Pole No	:	0562500
Serial No	:	2003133372	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7522
Period From	:	07-19-2016	Prev Rdg	:	6488
No of Days	:	31	Diff Rdg	:	1034
Avg kWh/day	:	33.36	Registered	:	1034
Conn Load	:	10270	Billed kWh	:	1034

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,506.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,525.49
Transmission Charge	0.3755/kWh	388.27
System Loss Charge	0.8712/kWh	900.82
Sub-Total		6,814.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,810.12
Supply Charge	0.4118/kWh	425.80
Metering Charge	0.6989/kWh	722.66
	5.00/month	5.00
Sub-Total		2,963.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	96.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,506.50	190.13
Sub-Total		286.33
Government Charges		
Franchise Tax - Local		75.48
Value Added Tax		
Generation		354.53
Transmission		10.25
System Loss		55.21
Distribution		355.63
Others		43.42
Universal Charge		
Missionary Electrification	0.1561/kWh	161.41
Environmental Charge	0.0025/kWh	2.59
NPC Stranded Contract Costs	0.1938/kWh	200.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.22
Sub-Total		1,387.13
CURRENT BILL - AUGUST 2016		11,451.62
TOTAL AMOUNT DUE		20,957.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 12,700.00

Your monthly electricity consumption chart

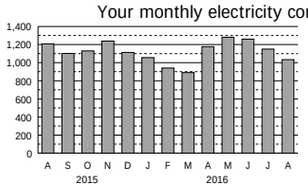

Avg Monthly Usage : 1,121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,451.62		
Less : VAT	819.04		
Amount Net of VAT	10,632.58		
Less: BIR 2306	346.33		
BIR 2307	202.80	VATable Sales	10,632.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,083.45	VAT Zero Rated Sales	0.00
Add : VAT	819.04	VAT Amount	819.04
TOTAL AMOUNT DUE	10,902.49	TOTAL SALES	11,451.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2500/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918872595626

Collection Ref. Code : 1831-73-692-6

Account ID : 9186530000-7

Customer Name : TOM,MARIA P.

Meter Number : 383481GS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 20,957.98

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

91865300007 BC14/415.3/2500/0/10/08-20-2016/11 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101449862663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138840

10157622316

Date : 08-20-2016

BC14/415.3/2535/0562332/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015762231-6

Collection Ref. Code : 1857-21-044-1

Customer Information----------

Name : YANG,WILSON DESEMBRANA

Premise Address : EMERALD ESTATES SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016003	Pole No	:	0562332
Serial No	:	121517046	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29202
Period From	:	07-19-2016	Prev Rdg	:	28089
No of Days	:	31	Diff Rdg	:	1113
Avg kWh/day	:	35.90	Registered	:	1113
Conn Load	:	2337	Billed kWh	:	1113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,619.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,947.65
Transmission Charge	0.3755/kWh	417.93
System Loss Charge	0.8712/kWh	969.65
Sub-Total		7,335.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,948.42
Supply Charge	0.4118/kWh	458.33
Metering Charge	0.6989/kWh	777.88
	5.00/month	5.00
Sub-Total		3,189.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 14,620.00	292.40
Sub-Total		395.95
Government Charges		
Franchise Tax - Local		81.90
Value Added Tax		
Generation		381.62
Transmission		11.03
System Loss		59.42
Distribution		382.76
Others		57.34
Universal Charge		
Missionary Electrification	0.1561/kWh	173.74
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.01
Sub-Total		1,504.30
CURRENT BILL - AUGUST 2016		12,425.11
TOTAL AMOUNT DUE		27,044.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 25,414.93

Your monthly electricity consumption chart

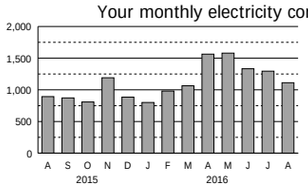

Avg Monthly Usage : 1,106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,425.11		
Less : VAT	892.17		
Amount Net of VAT	11,532.94		
Less: BIR 2306	377.20		
BIR 2307	220.05	VATable Sales	11,532.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,935.69	VAT Zero Rated Sales	0.00
Add : VAT	892.17	VAT Amount	892.17
TOTAL AMOUNT DUE	11,827.86	TOTAL SALES	12,425.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2535/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101449862663

Collection Ref. Code	: 1857-21-044-1	Premise Address	: EMERALD ESTATES SUBD.,TALAMBAN, CEBU CITY
Account ID	: 1015762231-6		
Customer Name	: YANG,WILSON DESEMBRANA	TOTAL AMOUNT DUE	: 27,044.99 Overdue Bill : 1
Meter Number	: MTR1016003		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10157622316 BC14/415.3/2535/0/10/08-20-2016/11 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875630788445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143420

87545300003

Date : 08-20-2016

BC14/415.3/2595/0309274/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8754530000-3

Collection Ref. Code : 1831-52-821-5

Customer Information----------

Name : CLAVANO,JOSE V M3

Premise Address : NASIPIT TALAMBAN,RATO BERNIE

TIN :

Metering Information----------

Meter No	:	444774GS6	Pole No	:	0309274
Serial No	:	59879847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52883
Period From	:	07-19-2016	Prev Rdg	:	52117
No of Days	:	31	Diff Rdg	:	766
Avg kWh/day	:	24.71	Registered	:	766
Conn Load	:	2800	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,233.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,093.35
Transmission Charge	0.3755/kWh	287.63
System Loss Charge	0.8712/kWh	667.34
Sub-Total		5,048.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	71.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 3,233.50	64.67
Sub-Total		135.94
Government Charges		
Franchise Tax - Local		55.36
Value Added Tax		
Generation		262.64
Transmission		7.59
System Loss		40.90
Distribution		263.61
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		1,017.98
CURRENT BILL - AUGUST 2016		8,399.00
TOTAL AMOUNT DUE		11,632.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 10,000.00

Your monthly electricity consumption chart

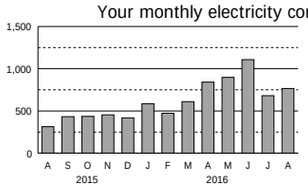

Avg Monthly Usage : 616.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,399.00		
Less : VAT	597.70		
Amount Net of VAT	7,801.30		
Less: BIR 2306	252.81		
BIR 2307	148.73	VATable Sales	7,801.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,399.76	VAT Zero Rated Sales	0.00
Add : VAT	597.70	VAT Amount	597.70
TOTAL AMOUNT DUE	7,997.46	TOTAL SALES	8,399.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2595/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875630788445

Collection Ref. Code	: 1831-52-821-5	Premise Address	: NASIPIT TALAMBAN,RATO BERNIE
Account ID	: 8754530000-3		
Customer Name	: CLAVANO,JOSE V M3	TOTAL AMOUNT DUE	: 11,632.55
Meter Number	: 444774GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87545300003 BC14/415.3/2595/0/10/08-20-2016/11 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801619030028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138629

80176300004

Date : 08-20-2016

BC14/415.3/2630/0309071/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8017630000-4

Collection Ref. Code : 1819-42-839-7

Customer Information----------

Name : RICARDEL,SUSANA C

Premise Address : CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451620GS6	Pole No	:	0309071
Serial No	:	52913490	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14320
Period From	:	07-19-2016	Prev Rdg	:	14191
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	490	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		1,503.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		42.08
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.81
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		170.88
CURRENT BILL - AUGUST 2016		1,437.24
TOTAL AMOUNT DUE		2,941.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,370.00

Your monthly electricity consumption chart

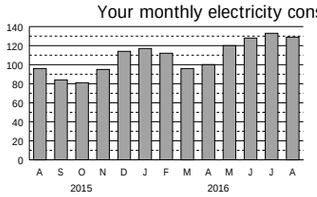

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.24		
Less : VAT	103.10		
Amount Net of VAT	1,334.14		
Less: BIR 2306	43.60		
BIR 2307	25.45	VATable Sales	1,334.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.09	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,368.19	TOTAL SALES	1,437.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2630/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801619030028

Collection Ref. Code : 1819-42-839-7

Account ID : 8017630000-4

Customer Name : RICARDEL,SUSANA C

Meter Number : 451620GS6

Period : Jul 2016

Premise Address : CABANCALAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,941.02

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

80176300004 BC14/415.3/2630/0/21/08-20-2016/11 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300264578804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138038

30006300005

Date : 08-20-2016

BC14/415.3/2650/0309106/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000630000-5

Collection Ref. Code : 1815-62-074-9

Customer Information----------

Name : OPORTO,VALENTIN

Premise Address : NASIPIT TALAMBAN RD

TIN :

Metering Information----------

Meter No	:	465639 GS6	Pole No	:	0309106
Serial No	:	67977089	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8188
Period From	:	07-19-2016	Prev Rdg	:	8080
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		33.09
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.90
CURRENT BILL - AUGUST 2016		1,201.77
TOTAL AMOUNT DUE		2,353.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,006.00

Your monthly electricity consumption chart

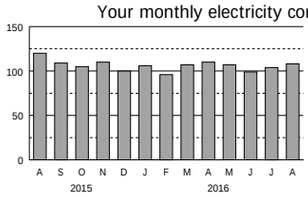

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.77		
Less : VAT	86.17		
Amount Net of VAT	1,115.60		
Less: BIR 2306	36.44		
BIR 2307	21.28	VATable Sales	1,115.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.88	VAT Zero Rated Sales	0.00
Add : VAT	86.17	VAT Amount	86.17
TOTAL AMOUNT DUE	1,144.05	TOTAL SALES	1,201.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2650/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300264578804

Collection Ref. Code	: 1815-62-074-9	Premise Address	: NASIPIT TALAMBAN RD		
Account ID	: 3000630000-5				
Customer Name	: OPORTO,VALENTIN	TOTAL AMOUNT DUE	: 2,353.90	Overdue Bill	: 1
Meter Number	: 465639 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30006300005

BC14/415.3/2650/0/21/08-20-2016/11

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207471610914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142309

20745300002

Date : 08-20-2016

BC14/415.3/2660/0309113/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074530000-2

Collection Ref. Code : 1831-58-710-6

Customer Information----------

Name : ANUNCIADO,NAZARIO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1041187	Pole No	:	0309113
Serial No	:	126816055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2552
Period From	:	07-19-2016	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	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		2,375.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		67.34
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.96
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		287.34
CURRENT BILL - AUGUST 2016		2,372.92
TOTAL AMOUNT DUE		4,748.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,246.00

Your monthly electricity consumption chart

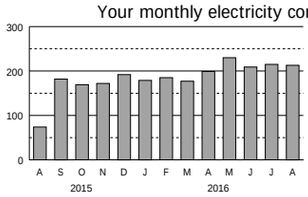

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,372.92		
Less : VAT	170.23		
Amount Net of VAT	2,202.69		
Less: BIR 2306	71.99		
BIR 2307	42.02	VATable Sales	2,202.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.68	VAT Zero Rated Sales	0.00
Add : VAT	170.23	VAT Amount	170.23
TOTAL AMOUNT DUE	2,258.91	TOTAL SALES	2,372.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2660/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207471610914

Collection Ref. Code	: 1831-58-710-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2074530000-2				
Customer Name	: ANUNCIADO,NAZARIO A	TOTAL AMOUNT DUE	: 4,748.71	Overdue Bill	: 1
Meter Number	: MTR1041187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20745300002 BC14/415.3/2660/0/10/08-20-2016/11 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010117241167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144044

01006300006

Date : 08-20-2016

BC14/415.3/2670/0309113/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100630000-6

Collection Ref. Code : 1815-62-155-9

Customer Information----------

Name : OPORTO,VALENTIN

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1010421	Pole No	:	0309113
Serial No	:	83348535	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4332
Period From	:	07-19-2016	Prev Rdg	:	4241
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		1,009.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 23.08
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		115.87
CURRENT BILL - AUGUST 2016		957.90
TOTAL AMOUNT DUE		1,967.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,078.00

Your monthly electricity consumption chart

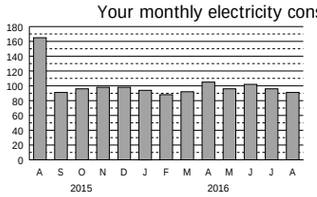

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.90		
Less : VAT	68.31		
Amount Net of VAT	889.59		
Less: BIR 2306	28.90		
BIR 2307	16.92	VATable Sales	889.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.77	VAT Zero Rated Sales	0.00
Add : VAT	68.31	VAT Amount	68.31
TOTAL AMOUNT DUE	912.08	TOTAL SALES	957.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2670/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010117241167

Collection Ref. Code	: 1815-62-155-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0100630000-6				
Customer Name	: OPORTO,VALENTIN	TOTAL AMOUNT DUE	: 1,967.06	Overdue Bill	: 1
Meter Number	: MTR1010421				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01006300006 BC14/415.3/2670/0/21/08-20-2016/11 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900652755556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138170

90006300009

Date : 08-20-2016

BC14/415.3/2710/0309113/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000630000-9

Collection Ref. Code : 1815-62-149-4

Customer Information----------

Name : GENILLA,MARCELINA B

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	171664DS6	Pole No	:	0309113
Serial No	:	11155633	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21519
Period From	:	07-19-2016	Prev Rdg	:	21233
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	250	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		2,372.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
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	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		10.56
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		375.70
CURRENT BILL - AUGUST 2016		3,157.98
TOTAL AMOUNT DUE		5,530.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,844.00

Your monthly electricity consumption chart

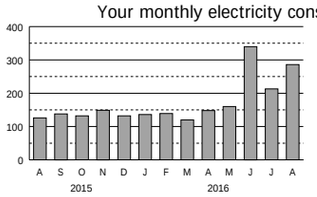

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.98		
Less : VAT	225.53		
Amount Net of VAT	2,932.45		
Less: BIR 2306	95.38		
BIR 2307	55.92	VATable Sales	2,932.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.15	VAT Zero Rated Sales	0.00
Add : VAT	225.53	VAT Amount	225.53
TOTAL AMOUNT DUE	3,006.68	TOTAL SALES	3,157.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2710/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900652755556

Collection Ref. Code	: 1815-62-149-4	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 9000630000-9				
Customer Name	: GENILLA,MARCELINA B	TOTAL AMOUNT DUE	: 5,530.76	Overdue Bill	: 1
Meter Number	: 171664DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90006300009 BC14/415.3/2710/0/21/08-20-2016/11 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400273267813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138439

40006300004

Date : 08-20-2016

BC14/415.3/2760/0309155/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000630000-4

Collection Ref. Code : 1815-62-089-7

Customer Information----------

Name : CENIZA,DANILO

Premise Address : NASIPIT TALAMBAN,OPP NPC

TIN :

Metering Information----------

Meter No	:	149709WS6	Pole No	:	0309155
Serial No	:	45233866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7836
Period From	:	07-19-2016	Prev Rdg	:	7761
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		722.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 92.64
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.25
CURRENT BILL - AUGUST 2016		710.51
TOTAL AMOUNT DUE		1,433.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 681.00

Your monthly electricity consumption chart

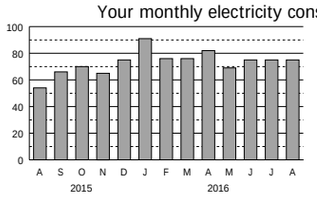

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.51		
Less : VAT	50.40		
Amount Net of VAT	660.11		
Less: BIR 2306	21.38		
BIR 2307	12.49	VATable Sales	660.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.24	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	676.64	TOTAL SALES	710.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2760/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400273267813

Collection Ref. Code	: 1815-62-089-7	Premise Address	: NASIPIT TALAMBAN,OPP NPC
Account ID	: 4000630000-4		
Customer Name	: CENIZA,DANILO	TOTAL AMOUNT DUE	: 1,433.03
Meter Number	: 149709WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40006300004 BC14/415.3/2760/0/21/08-20-2016/11 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158504735451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150895

15895300000

Date : 08-20-2016

BC14/415.3/2780/0282560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589530000-0

Collection Ref. Code : 1815-42-023-5

Customer Information----------

Name : CENIZA,RAMONA TM L.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157589DS6	Pole No	:	0282560
Serial No	:	12718144	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11011
Period From	:	07-19-2016	Prev Rdg	:	10936
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		619.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.71
CURRENT BILL - AUGUST 2016		709.91
TOTAL AMOUNT DUE		1,329.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 691.00

Your monthly electricity consumption chart

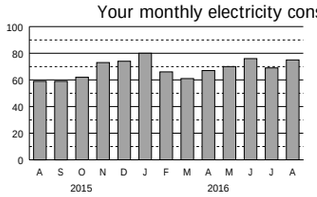

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.91		
Less : VAT	50.33		
Amount Net of VAT	659.58		
Less: BIR 2306	21.35		
BIR 2307	12.48	VATable Sales	659.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.75	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	676.08	TOTAL SALES	709.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2780/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158504735451

Collection Ref. Code	: 1815-42-023-5	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 1589530000-0				
Customer Name	: CENIZA,RAMONA TM L.	TOTAL AMOUNT DUE	: 1,329.64	Overdue Bill	: 1
Meter Number	: 157589DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15895300000 BC14/415.3/2780/0/10/08-20-2016/11 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152553654268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147795

15243400007

Date : 08-20-2016

BC14/415.3/2790/0282560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524340000-7

Collection Ref. Code : 1847-91-995-2

Customer Information----------

Name : WENCESLAO,ROMIL SOSMENA

Premise Address : M. L. QUEZON ST.,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	488715GS6	Pole No	:	0282560
Serial No	:	67723332	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17880
Period From	:	07-19-2016	Prev Rdg	:	17501
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	445	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		4,033.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.3755/kWh	142.31
System Loss Charge	0.8712/kWh	330.18
Sub-Total		2,497.79
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	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		115.94
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		129.94
Transmission		3.76
System Loss		20.24
Distribution		130.73
Others		17.25
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		510.25
CURRENT BILL - AUGUST 2016		4,213.41
TOTAL AMOUNT DUE		8,247.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,741.00

Your monthly electricity consumption chart

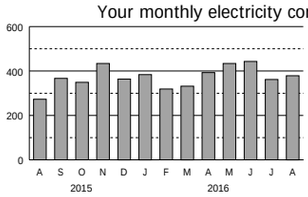

Avg Monthly Usage : 371.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,213.41		
Less : VAT	301.92		
Amount Net of VAT	3,911.49		
Less: BIR 2306	127.66		
BIR 2307	74.62	VATable Sales	3,911.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,709.21	VAT Zero Rated Sales	0.00
Add : VAT	301.92	VAT Amount	301.92
TOTAL AMOUNT DUE	4,011.13	TOTAL SALES	4,213.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2790/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152553654268

Collection Ref. Code	: 1847-91-995-2	Premise Address	: M. L. QUEZON ST.,NASIPIT,TALAMBAN		
Account ID	: 1524340000-7				
Customer Name	: WENCESLAO,ROMIL SOSMENA	TOTAL AMOUNT DUE	: 8,247.23	Overdue Bill	: 1
Meter Number	: 488715GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15243400007

BC14/415.3/2790/0/10/08-20-2016/11

785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510997913350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143982

51006300001

Date : 08-20-2016

BC14/415.3/2795/0282560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100630000-1

Collection Ref. Code : 1815-62-212-1

Customer Information----------

Name : TUDTUD,CRESENCIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	187541DS6	Pole No	:	0282560
Serial No	:	12532779	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8262
Period From	:	07-19-2016	Prev Rdg	:	8197
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		435.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 115.17
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.32
CURRENT BILL - AUGUST 2016		578.53
TOTAL AMOUNT DUE		1,014.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 515.00

Your monthly electricity consumption chart

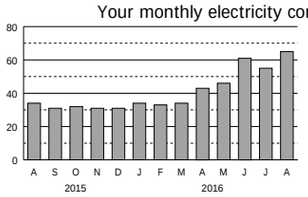

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.53		
Less : VAT	40.83		
Amount Net of VAT	537.70		
Less: BIR 2306	17.34		
BIR 2307	10.13	VATable Sales	537.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.23	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	551.06	TOTAL SALES	578.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2795/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510997913350

Collection Ref. Code	: 1815-62-212-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5100630000-1				
Customer Name	: TUDTUD,CRESENCIA	TOTAL AMOUNT DUE	: 1,014.05	Overdue Bill	: 1
Meter Number	: 187541DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51006300001 BC14/415.3/2795/0/21/08-20-2016/11 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488653823952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150816

48885300003

Date : 08-20-2016

BC14/415.3/2800/0282581/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888530000-3

Collection Ref. Code : 1825-28-806-2

Customer Information----------

Name : ALO,LOLITA T

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426614GS6	Pole No	:	0282581
Serial No	:	53765588	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8681
Period From	:	07-19-2016	Prev Rdg	:	8602
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	220	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		771.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 97.33
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.53
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		95.82
CURRENT BILL - AUGUST 2016		750.17
TOTAL AMOUNT DUE		1,521.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 950.00

Your monthly electricity consumption chart

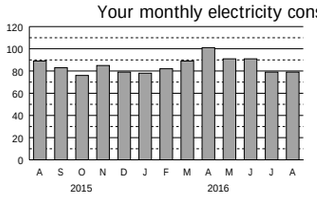

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.17		
Less : VAT	53.27		
Amount Net of VAT	696.90		
Less: BIR 2306	22.59		
BIR 2307	13.19	VATable Sales	696.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.12	VAT Zero Rated Sales	0.00
Add : VAT	53.27	VAT Amount	53.27
TOTAL AMOUNT DUE	714.39	TOTAL SALES	750.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2800/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488653823952

Collection Ref. Code	: 1825-28-806-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 4888530000-3		
Customer Name	: ALO,LOLITA T	TOTAL AMOUNT DUE	: 1,521.41 Overdue Bill : 1
Meter Number	: 426614GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48885300003 BC14/415.3/2800/0/10/08-20-2016/11 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255446324459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152690

25587300002

Date : 08-20-2016

BC14/415.3/2805/0282574/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558730000-2

Collection Ref. Code : 1835-87-803-2

Customer Information----------

Name : ALO,LOLITA T M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	122988WS6	Pole No	:	0282574
Serial No	:	70110753	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14419
Period From	:	07-19-2016	Prev Rdg	:	14334
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	260	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		744.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.98
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		106.39
CURRENT BILL - AUGUST 2016		848.83
TOTAL AMOUNT DUE		1,593.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 965.00

Your monthly electricity consumption chart

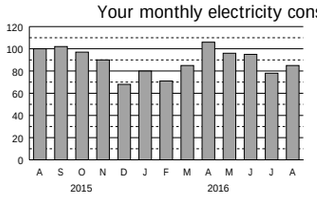

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.83		
Less : VAT	60.33		
Amount Net of VAT	788.50		
Less: BIR 2306	25.56		
BIR 2307	14.96	VATable Sales	788.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.98	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	808.31	TOTAL SALES	848.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2805/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255446324459

Collection Ref. Code	: 1835-87-803-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2558730000-2				
Customer Name	: ALO,LOLITA T M1	TOTAL AMOUNT DUE	: 1,593.02	Overdue Bill	: 1
Meter Number	: 122988WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25587300002 BC14/415.3/2805/0/10/08-20-2016/11 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829882028907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154308

82997342512

Date : 08-20-2016

BC14/415.3/2830/0282560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299734251-2

Collection Ref. Code : 1857-46-605-5

Customer Information----------

Name : ALO,LOLITA TUDTUD

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN : 410-759-792-000

Metering Information----------

Meter No	:	008851 EFS6	Pole No	:	0282560
Serial No	:	121432443	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4292
Period From	:	07-19-2016	Prev Rdg	:	4089
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	240	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		2,185.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,186.00	43.72
Sub-Total		62.61
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.30
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		273.66
CURRENT BILL - AUGUST 2016		2,259.99
TOTAL AMOUNT DUE		4,445.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,027.00

Your monthly electricity consumption chart

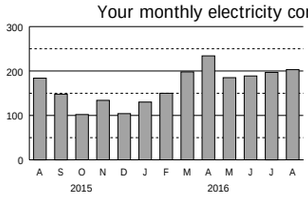

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.99		
Less : VAT	162.05		
Amount Net of VAT	2,097.94		
Less: BIR 2306	68.53		
BIR 2307	40.02	VATable Sales	2,097.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.39	VAT Zero Rated Sales	0.00
Add : VAT	162.05	VAT Amount	162.05
TOTAL AMOUNT DUE	2,151.44	TOTAL SALES	2,259.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2830/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829882028907

Collection Ref. Code	: 1857-46-605-5	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 8299734251-2		
Customer Name	: ALO,LOLITA TUDTUD	TOTAL AMOUNT DUE	: 4,445.98 Overdue Bill : 1
Meter Number	: 008851 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82997342512 BC14/415.3/2830/0/10/08-20-2016/11 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009651979373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143143

00930933130

Date : 08-20-2016

BC14/415.3/2835/0282560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093093313-0

Collection Ref. Code : 1857-46-593-8

Customer Information----------

Name : ALO,LOLITA TUDTUD

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN : 410-759-792-000

Metering Information----------

Meter No	:	004958 EFS6	Pole No	:	0282560
Serial No	:	97685145	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3749
Period From	:	07-19-2016	Prev Rdg	:	3644
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		988.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 988.50	19.77
Sub-Total		29.53
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.50
CURRENT BILL - AUGUST 2016		1,168.47
TOTAL AMOUNT DUE		2,156.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,293.00

Your monthly electricity consumption chart

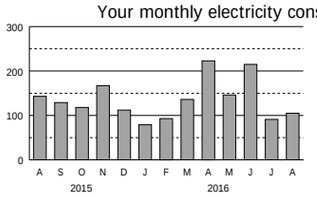

Avg Monthly Usage : 135.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.47		
Less : VAT	83.78		
Amount Net of VAT	1,084.69		
Less: BIR 2306	35.42		
BIR 2307	20.69	VATable Sales	1,084.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.58	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,112.36	TOTAL SALES	1,168.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2835/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009651979373

Collection Ref. Code	: 1857-46-593-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 0093093313-0		
Customer Name	: ALO,LOLITA TUDTUD	TOTAL AMOUNT DUE	: 2,156.80 Overdue Bill : 1
Meter Number	: 004958 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00930933130 BC14/415.3/2835/0/10/08-20-2016/11 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657628715265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152499

65795288987

Date : 08-20-2016

BC14/415.3/2840/0282574/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6579528898-7

Collection Ref. Code : 1849-66-218-5

Customer Information----------

Name : GUACA,ALVIN TUDTUD

Premise Address : NASIPIT

TIN :

Metering Information----------

Meter No	:	MTR1055259	Pole No	:	0282574
Serial No	:	121433314	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9459
Period From	:	07-19-2016	Prev Rdg	:	8791
No of Days	:	31	Diff Rdg	:	668
Avg kWh/day	:	21.55	Registered	:	668
Conn Load	:	222	Billed kWh	:	668

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,512.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,569.66
Transmission Charge	0.3755/kWh	250.83
System Loss Charge	0.8712/kWh	581.96
Sub-Total		4,402.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,512.50	150.25
Sub-Total		212.40
Government Charges		
Franchise Tax - Local		48.98
Value Added Tax		
Generation		229.05
Transmission		6.62
System Loss		35.66
Distribution		229.96
Others		31.37
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.83
Sub-Total		899.88
CURRENT BILL - AUGUST 2016		7,431.08
TOTAL AMOUNT DUE		14,943.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,500.00

Your monthly electricity consumption chart

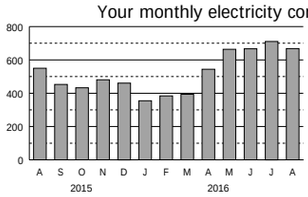

Avg Monthly Usage : 520.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,431.08		
Less : VAT	532.66		
Amount Net of VAT	6,898.42		
Less: BIR 2306	225.24		
BIR 2307	131.60	VATable Sales	6,898.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,541.58	VAT Zero Rated Sales	0.00
Add : VAT	532.66	VAT Amount	532.66
TOTAL AMOUNT DUE	7,074.24	TOTAL SALES	7,431.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2840/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657628715265

Collection Ref. Code	: 1849-66-218-5	Premise Address	: NASIPIT		
Account ID	: 6579528898-7				
Customer Name	: GUACA,ALVIN TUDTUD	TOTAL AMOUNT DUE	: 14,943.39	Overdue Bill	: 1
Meter Number	: MTR1055259				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65795288987 BC14/415.3/2840/0/10/08-20-2016/11 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998535716914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157045

99875300008

Date : 08-20-2016

BC14/415.3/2845/0282581/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987530000-8

Collection Ref. Code : 1839-54-326-4

Customer Information----------

Name : GUACA,LILIA T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	381381GS6	Pole No	:	0282581
Serial No	:	2003130242	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17342
Period From	:	07-19-2016	Prev Rdg	:	17266
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		899.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 90.51
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.84
CURRENT BILL - AUGUST 2016		723.68
TOTAL AMOUNT DUE		1,623.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 590.00

Your monthly electricity consumption chart

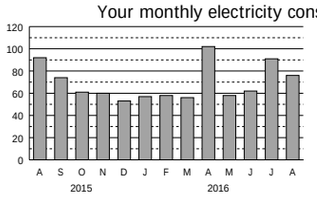

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.68		
Less : VAT	51.47		
Amount Net of VAT	672.21		
Less: BIR 2306	21.82		
BIR 2307	12.72	VATable Sales	672.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.67	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	689.14	TOTAL SALES	723.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2845/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998535716914

Collection Ref. Code	: 1839-54-326-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9987530000-8				
Customer Name	: GUACA,LILIA T	TOTAL AMOUNT DUE	: 1,623.28	Overdue Bill	: 1
Meter Number	: 381381GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99875300008

BC14/415.3/2845/0/21/08-20-2016/11

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369479041804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139561

36985300007

Date : 08-20-2016

BC14/415.3/2870/0282602/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698530000-7

Collection Ref. Code : 1825-31-929-4

Customer Information----------

Name : OUANO,ZOSIMA T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	181354DS6	Pole No	:	0282602
Serial No	:	12192925	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	92473
Period From	:	07-19-2016	Prev Rdg	:	92400
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		669.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 90.85
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.76
CURRENT BILL - AUGUST 2016		690.89
TOTAL AMOUNT DUE		1,360.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 578.00

Your monthly electricity consumption chart

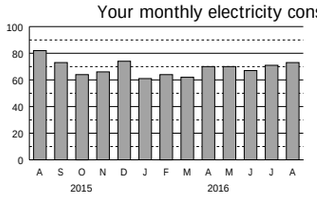

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.89		
Less : VAT	48.97		
Amount Net of VAT	641.92		
Less: BIR 2306	20.75		
BIR 2307	12.14	VATable Sales	641.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.03	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	658.00	TOTAL SALES	690.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2870/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369479041804

Collection Ref. Code	: 1825-31-929-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3698530000-7				
Customer Name	: OUANO,ZOSIMA T	TOTAL AMOUNT DUE	: 1,360.87	Overdue Bill	: 1
Meter Number	: 181354DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36985300007 BC14/415.3/2870/0/21/08-20-2016/11 793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889045833912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152126

88995300006

Date : 08-20-2016

BC14/415.3/2890/0282616/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899530000-6

Collection Ref. Code : 1815-61-890-6

Customer Information----------

Name : WENCESLAO,SANITO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028063	Pole No	:	0282616
Serial No	:	121753188	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4246
Period From	:	07-19-2016	Prev Rdg	:	4089
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,676.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		48.14
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.70
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		207.47
CURRENT BILL - AUGUST 2016		1,744.54
TOTAL AMOUNT DUE		3,420.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,674.00

Your monthly electricity consumption chart

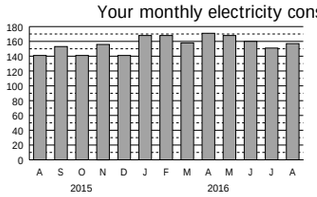

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.54		
Less : VAT	124.98		
Amount Net of VAT	1,619.56		
Less: BIR 2306	52.85		
BIR 2307	30.90	VATable Sales	1,619.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.81	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,660.79	TOTAL SALES	1,744.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2890/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889045833912

Collection Ref. Code	: 1815-61-890-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8899530000-6				
Customer Name	: WENCESLAO,SANITO	TOTAL AMOUNT DUE	: 3,420.94	Overdue Bill	: 1
Meter Number	: MTR1028063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88995300006

BC14/415.3/2890/0/21/08-20-2016/11

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769814300983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139122

76929294502

Date : 08-20-2016

BC14/415.3/2925/0282560/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692929450-2

Collection Ref. Code : 1849-69-179-7

Customer Information----------

Name : PORTALLO,LILIBETH WENCESLAO M2

Premise Address : NASIPIT

TIN :

Metering Information----------

Meter No	:	496652 GS6	Pole No	:	0282560
Serial No	:	53896536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6612
Period From	:	07-19-2016	Prev Rdg	:	6400
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	233	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
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	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		8.92
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		284.94
CURRENT BILL - AUGUST 2016		2,352.54
TOTAL AMOUNT DUE		4,307.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,322.00

Your monthly electricity consumption chart

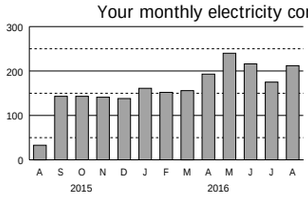

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.54		
Less : VAT	168.42		
Amount Net of VAT	2,184.12		
Less: BIR 2306	71.23		
BIR 2307	41.66	VATable Sales	2,184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.23	VAT Zero Rated Sales	0.00
Add : VAT	168.42	VAT Amount	168.42
TOTAL AMOUNT DUE	2,239.65	TOTAL SALES	2,352.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2925/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769814300983

Collection Ref. Code	: 1849-69-179-7	Premise Address	: NASIPIT		
Account ID	: 7692929450-2				
Customer Name	: PORTALLO,LILIBETH WENCESLAO M2	TOTAL AMOUNT DUE	: 4,307.06	Overdue Bill	: 1
Meter Number	: 496652 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76929294502 BC14/415.3/2925/0/10/08-20-2016/11 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501284907024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138668

50181216677

Date : 08-20-2016

BC14/415.3/2930/0282616/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018121667-7

Collection Ref. Code : 1853-17-698-2

Customer Information----------

Name : WENCESLAO,PERLIE LINGCO

Premise Address : NASIPIT TALAMBAN

TIN : 410-752-528-000

Metering Information----------

Meter No	:	534672 GS6	Pole No	:	0282616
Serial No	:	61583774	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2227
Period From	:	07-19-2016	Prev Rdg	:	2195
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	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		201.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.35
CURRENT BILL - AUGUST 2016		187.11
TOTAL AMOUNT DUE		388.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 437.00

Your monthly electricity consumption chart

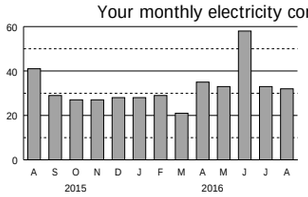

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.11		
Less : VAT	12.93		
Amount Net of VAT	174.18		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.43	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	178.36	TOTAL SALES	187.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2930/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501284907024

Collection Ref. Code	: 1853-17-698-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5018121667-7				
Customer Name	: WENCESLAO,PERLIE LINGCO	TOTAL AMOUNT DUE	: 388.74	Overdue Bill	: 1
Meter Number	: 534672 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50181216677 BC14/415.3/2930/0/10/08-20-2016/11 796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806620924607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141323

80675080701

Date : 08-20-2016

BC14/415.3/2955/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067508070-1

Collection Ref. Code : 1853-82-038-5

Customer Information----------

Name : SANCHEZ,CERVANDO LIGARAY

Premise Address : M4 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559939 GS6	Pole No	:	0309162
Serial No	:	26067726	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2308
Period From	:	07-19-2016	Prev Rdg	:	2230
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1382	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		334.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 104.64
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.53
CURRENT BILL - AUGUST 2016		731.13
TOTAL AMOUNT DUE		1,065.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 728.00

Your monthly electricity consumption chart

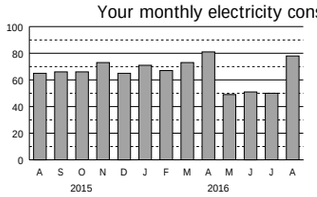

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.13		
Less : VAT	51.59		
Amount Net of VAT	679.54		
Less: BIR 2306	21.89		
BIR 2307	12.85	VATable Sales	679.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.80	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	696.39	TOTAL SALES	731.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2955/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806620924607

Collection Ref. Code	: 1853-82-038-5	Premise Address	: M4 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8067508070-1				
Customer Name	: SANCHEZ,CERVANDO LIGARAY	TOTAL AMOUNT DUE	: 1,065.92	Overdue Bill	: 1
Meter Number	: 559939 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80675080701 BC14/415.3/2955/0/10/08-20-2016/11 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875036698054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143272

87558325327

Date : 08-20-2016

BC14/415.3/2960/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755832532-7

Collection Ref. Code : 1853-17-692-3

Customer Information----------

Name : SANCHEZ,CERVANDO LIGARAY

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	533852 GS6	Pole No	:	0309162
Serial No	:	73959965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2922
Period From	:	07-19-2016	Prev Rdg	:	2825
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	233	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 25.82
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
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		125.81
CURRENT BILL - AUGUST 2016		1,021.81
TOTAL AMOUNT DUE		2,035.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,100.00

Your monthly electricity consumption chart

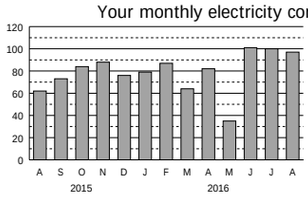

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.81		
Less : VAT	72.88		
Amount Net of VAT	948.93		
Less: BIR 2306	30.86		
BIR 2307	18.05	VATable Sales	948.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.02	VAT Zero Rated Sales	0.00
Add : VAT	72.88	VAT Amount	72.88
TOTAL AMOUNT DUE	972.90	TOTAL SALES	1,021.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2960/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875036698054

Collection Ref. Code	: 1853-17-692-3	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 8755832532-7				
Customer Name	: SANCHEZ,CERVANDO LIGARAY	TOTAL AMOUNT DUE	: 2,035.30	Overdue Bill	: 1
Meter Number	: 533852 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87558325327 BC14/415.3/2960/0/10/08-20-2016/11 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156939204304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150075

15636300004

Date : 08-20-2016

BC14/415.3/2980/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563630000-4

Collection Ref. Code : 1841-17-830-6

Customer Information----------

Name : PORCIA,AMELITA R

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440756GS6	Pole No	:	0309162
Serial No	:	68708156	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22866
Period From	:	07-19-2016	Prev Rdg	:	22658
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	429	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		2,118.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.24
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		280.05
CURRENT BILL - AUGUST 2016		2,312.73
TOTAL AMOUNT DUE		4,431.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,361.00

Your monthly electricity consumption chart

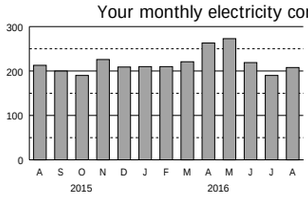

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.73		
Less : VAT	165.73		
Amount Net of VAT	2,147.00		
Less: BIR 2306	70.08		
BIR 2307	40.96	VATable Sales	2,147.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.96	VAT Zero Rated Sales	0.00
Add : VAT	165.73	VAT Amount	165.73
TOTAL AMOUNT DUE	2,201.69	TOTAL SALES	2,312.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2980/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156939204304

Collection Ref. Code	: 1841-17-830-6	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY
Account ID	: 1563630000-4		
Customer Name	: PORCIA,AMELITA R	TOTAL AMOUNT DUE	: 4,431.34 Overdue Bill : 1
Meter Number	: 440756GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15636300004 BC14/415.3/2980/0/10/08-20-2016/11 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043959666359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143231

04306300007

Date : 08-20-2016

BC14/415.3/2985/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430630000-7

Collection Ref. Code : 1841-36-428-2

Customer Information----------

Name : PORCIA,AMELITA M1 R

Premise Address : CABANCALAN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	17636GS6	Pole No	:	0309162
Serial No	:	73174407	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20828
Period From	:	07-19-2016	Prev Rdg	:	20792
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	329	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		242.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 242.00	4.84
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.06
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		33.01
CURRENT BILL - AUGUST 2016		210.48
TOTAL AMOUNT DUE		452.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,165.00

Your monthly electricity consumption chart

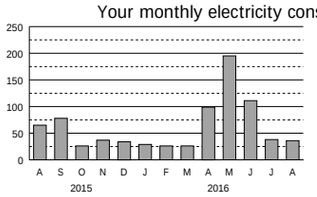

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.48		
Less : VAT	14.53		
Amount Net of VAT	195.95		
Less: BIR 2306	6.24		
BIR 2307	3.58	VATable Sales	195.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.13	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	200.66	TOTAL SALES	210.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/2985/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043959666359

Collection Ref. Code	: 1841-36-428-2	Premise Address	: CABANCALAN ROAD,TALAMBAN,CEBU CITY		
Account ID	: 0430630000-7				
Customer Name	: PORCIA,AMELITA M1 R	TOTAL AMOUNT DUE	: 452.49	Overdue Bill	: 1
Meter Number	: 17636GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04306300007 BC14/415.3/2985/0/10/08-20-2016/11 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671098928853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140150

67106300006

Date : 08-20-2016

BC14/415.3/3045/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710630000-6

Collection Ref. Code : 1825-50-050-9

Customer Information----------

Name : AQUILES,BRENDA R

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	507942 GS6	Pole No	:	0309162
Serial No	:	69982800	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9705
Period From	:	07-19-2016	Prev Rdg	:	9561
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	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		1,540.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		44.20
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.36
CURRENT BILL - AUGUST 2016		1,600.62
TOTAL AMOUNT DUE		3,140.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,407.00

Your monthly electricity consumption chart

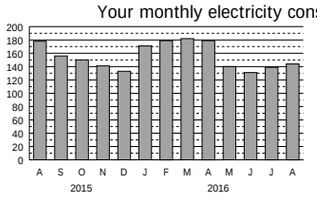

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.62		
Less : VAT	114.70		
Amount Net of VAT	1,485.92		
Less: BIR 2306	48.49		
BIR 2307	28.35	VATable Sales	1,485.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.08	VAT Zero Rated Sales	0.00
Add : VAT	114.70	VAT Amount	114.70
TOTAL AMOUNT DUE	1,523.78	TOTAL SALES	1,600.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3045/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671098928853

Collection Ref. Code	: 1825-50-050-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6710630000-6				
Customer Name	: AQUILES,BRENDA R	TOTAL AMOUNT DUE	: 3,140.73	Overdue Bill	: 1
Meter Number	: 507942 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67106300006

BC14/415.3/3045/0/21/08-20-2016/11

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599552078956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156723

59995300007

Date : 08-20-2016

BC14/415.3/3050/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5999530000-7

Collection Ref. Code : 1815-61-962-7

Customer Information----------

Name : CENTINO,SILVESTRE T

Premise Address : NASIPIT TALAMBAN,INF NPC

TIN :

Metering Information----------

Meter No	:	572762 GS6	Pole No	:	0309162
Serial No	:	224797362	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2591
Period From	:	07-19-2016	Prev Rdg	:	2539
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		449.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 139.96
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.58
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		55.55
CURRENT BILL - AUGUST 2016		412.08
TOTAL AMOUNT DUE		861.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 439.00

Your monthly electricity consumption chart

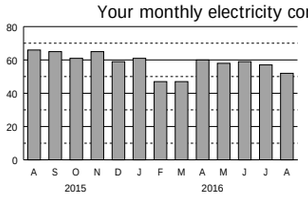

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.08		
Less : VAT	28.99		
Amount Net of VAT	383.09		
Less: BIR 2306	12.34		
BIR 2307	7.17	VATable Sales	383.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.58	VAT Zero Rated Sales	0.00
Add : VAT	28.99	VAT Amount	28.99
TOTAL AMOUNT DUE	392.57	TOTAL SALES	412.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3050/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599552078956

Collection Ref. Code	: 1815-61-962-7	Premise Address	: NASIPIT TALAMBAN,INF NPC		
Account ID	: 5999530000-7				
Customer Name	: CENTINO,SILVESTRE T	TOTAL AMOUNT DUE	: 861.50	Overdue Bill	: 1
Meter Number	: 572762 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59995300007

BC14/415.3/3050/0/21/08-20-2016/11

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002825011360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139141

00258934835

Date : 08-20-2016

BC14/415.3/3055/0309162/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025893483-5

Collection Ref. Code : 1855-49-902-9

Customer Information----------

Name : CENTINO,SILVESTRE TORCENDE

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	510308 GS6	Pole No	:	0309162
Serial No	:	71850463	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3077
Period From	:	07-19-2016	Prev Rdg	:	3017
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
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		65.00
CURRENT BILL - AUGUST 2016		474.40
TOTAL AMOUNT DUE		920.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 580.00

Your monthly electricity consumption chart

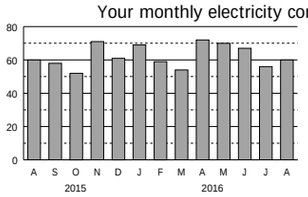

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.40		
Less : VAT	33.34		
Amount Net of VAT	441.06		
Less: BIR 2306	14.20		
BIR 2307	8.25	VATable Sales	441.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.61	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	451.95	TOTAL SALES	474.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3055/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002825011360

Collection Ref. Code	: 1855-49-902-9	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 0025893483-5				
Customer Name	: CENTINO,SILVESTRE TORCENDE	TOTAL AMOUNT DUE	: 920.43	Overdue Bill	: 1
Meter Number	: 510308 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00258934835 BC14/415.3/3055/0/10/08-20-2016/11 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310429124562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144066

31006300003

Date : 08-20-2016

BC14/415.3/3060/0309141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100630000-3

Collection Ref. Code : 1815-62-191-5

Customer Information----------

Name : REMEDIO,GENEROSO

Premise Address : NASIPIT,,TALAMBAN

TIN :

Metering Information----------

Meter No	:	182440DS6	Pole No	:	0309141
Serial No	:	14331931	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5299
Period From	:	07-19-2016	Prev Rdg	:	5142
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.23
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		206.98
CURRENT BILL - AUGUST 2016		1,740.18
TOTAL AMOUNT DUE		3,223.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

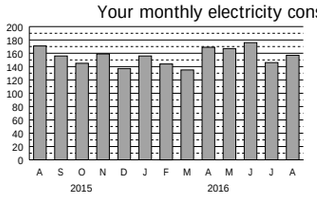

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.18		
Less : VAT	124.51		
Amount Net of VAT	1,615.67		
Less: BIR 2306	52.66		
BIR 2307	30.82	VATable Sales	1,615.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.19	VAT Zero Rated Sales	0.00
Add : VAT	124.51	VAT Amount	124.51
TOTAL AMOUNT DUE	1,656.70	TOTAL SALES	1,740.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3060/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310429124562

Collection Ref. Code	: 1815-62-191-5	Premise Address	: NASIPIT,,TALAMBAN		
Account ID	: 3100630000-3				
Customer Name	: REMEDIO,GENEROSO	TOTAL AMOUNT DUE	: 3,223.09	Overdue Bill	: 1
Meter Number	: 182440DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31006300003 BC14/415.3/3060/0/21/08-20-2016/11 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695952601245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154564

69525373085

Date : 08-20-2016

BC14/415.3/3070//11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952537308-5

Collection Ref. Code : 1859-45-962-5

Customer Information----------

Name : REMEDIO,MARIE GABAYAN

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027368	Pole No	:	
Serial No	:	121750980	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2756
Period From	:	07-19-2016	Prev Rdg	:	2607
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	140	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		1,055.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		34.96
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		199.62
CURRENT BILL - AUGUST 2016		1,647.91
TOTAL AMOUNT DUE		2,702.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,088.00

Your monthly electricity consumption chart

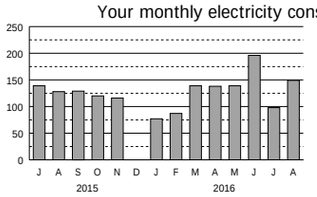

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.91		
Less : VAT	117.77		
Amount Net of VAT	1,530.14		
Less: BIR 2306	49.82		
BIR 2307	29.18	VATable Sales	1,530.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.14	VAT Zero Rated Sales	0.00
Add : VAT	117.77	VAT Amount	117.77
TOTAL AMOUNT DUE	1,568.91	TOTAL SALES	1,647.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3070/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695952601245

Collection Ref. Code	: 1859-45-962-5	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6952537308-5				
Customer Name	: REMEDIO,MARIE GABAYAN	TOTAL AMOUNT DUE	: 2,702.99	Overdue Bill	: 1
Meter Number	: MTR1027368				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69525373085 BC14/415.3/3070/0/10/08-20-2016/11 805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210813207357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21006300004

1006143392

Date : 08-20-2016

BC14/415.3/3075/0309141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100630000-4

Collection Ref. Code : 1815-62-182-6

Customer Information----------

Name : ANUD,ANGELITA

Premise Address : NASIPIT CABANCALAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	182439DS6	Pole No	:	0309141
Serial No	:	11031337	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24895
Period From	:	07-19-2016	Prev Rdg	:	24802
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		970.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 24.80
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		118.22
CURRENT BILL - AUGUST 2016		977.44
TOTAL AMOUNT DUE		1,947.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,170.00

Your monthly electricity consumption chart

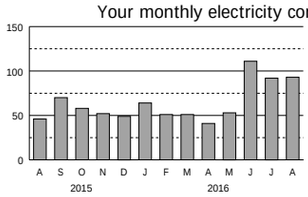

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.44		
Less : VAT	69.62		
Amount Net of VAT	907.82		
Less: BIR 2306	29.47		
BIR 2307	17.27	VATable Sales	907.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.08	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	930.70	TOTAL SALES	977.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3075/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210813207357

Collection Ref. Code	: 1815-62-182-6	Premise Address	: NASIPIT CABANCALAN,MANDAUE CITY
Account ID	: 2100630000-4		
Customer Name	: ANUD,ANGELITA	TOTAL AMOUNT DUE	: 1,947.59
Meter Number	: 182439DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21006300004 BC14/415.3/3075/0/21/08-20-2016/11 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620271481928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149156

62095300000

Date : 08-20-2016

BC14/415.3/3080/0309141/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209530000-0

Collection Ref. Code : 1825-36-416-8

Customer Information----------

Name : EBALLE,MARGARITO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	182437DS6	Pole No	:	0309141
Serial No	:	14467312	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13499
Period From	:	07-19-2016	Prev Rdg	:	13360
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		1,446.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.66
CURRENT BILL - AUGUST 2016		1,544.33
TOTAL AMOUNT DUE		2,991.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,589.00

Your monthly electricity consumption chart

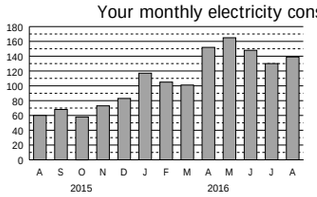

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.33		
Less : VAT	110.62		
Amount Net of VAT	1,433.71		
Less: BIR 2306	46.77		
BIR 2307	27.35	VATable Sales	1,433.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.59	VAT Zero Rated Sales	0.00
Add : VAT	110.62	VAT Amount	110.62
TOTAL AMOUNT DUE	1,470.21	TOTAL SALES	1,544.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3080/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620271481928

Collection Ref. Code	: 1825-36-416-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6209530000-0				
Customer Name	: EBALLE,MARGARITO A	TOTAL AMOUNT DUE	: 2,991.18	Overdue Bill	: 1
Meter Number	: 182437DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62095300000 BC14/415.3/3080/0/21/08-20-2016/11 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251540499286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150223

25154855594

Date : 08-20-2016

BC14/415.3/3085/0309120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515485559-4

Collection Ref. Code : 1859-16-044-1

Customer Information----------

Name : CARNIGA,LUKE PACE

Premise Address : SITIO BANGAN NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7336 EIS6	Pole No	:	0309120
Serial No	:	40609548	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2669
Period From	:	07-19-2016	Prev Rdg	:	2531
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	222	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		1,272.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.70
CURRENT BILL - AUGUST 2016		1,533.34
TOTAL AMOUNT DUE		2,805.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,600.00

Your monthly electricity consumption chart

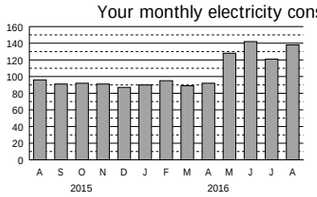

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.34		
Less : VAT	109.85		
Amount Net of VAT	1,423.49		
Less: BIR 2306	46.46		
BIR 2307	27.16	VATable Sales	1,423.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.87	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,459.72	TOTAL SALES	1,533.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3085/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251540499286

Collection Ref. Code	: 1859-16-044-1	Premise Address	: SITIO BANGAN NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 2515485559-4		
Customer Name	: CARNIGA,LUKE PACE	TOTAL AMOUNT DUE	: 2,805.76
Meter Number	: 7336 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25154855594 BC14/415.3/3085/0/10/08-20-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791843561938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150382

79176300006

Date : 08-20-2016

BC14/415.3/3090/1048001/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917630000-6

Collection Ref. Code : 1841-47-290-5

Customer Information----------

Name : DEBULOSAN,JOSEFINA R

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114393	Pole No	:	1048001
Serial No	:	40051530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	289
Period From	:	07-19-2016	Prev Rdg	:	264
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		172.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.6506/kWh	16.27
System Loss Charge	0.848/kWh	21.20
Sub-Total		171.07
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	0.0929/kWh	2.32
Surcharge	0.02 of 172.50	3.45
Sub-Total		5.77
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		8.59
Transmission		0.42
System Loss		1.26
Distribution		9.18
Others		0.92
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		34.18
CURRENT BILL - AUGUST 2016		287.56
TOTAL AMOUNT DUE		460.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

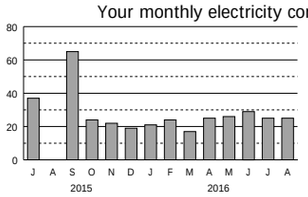

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.56		
Less : VAT	20.37		
Amount Net of VAT	267.19		
Less: BIR 2306	8.70		
BIR 2307	5.11	VATable Sales	267.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.38	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	273.75	TOTAL SALES	287.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3090/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791843561938

Collection Ref. Code	: 1841-47-290-5	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY
Account ID	: 7917630000-6		
Customer Name	: DEBULOSAN,JOSEFINA R	TOTAL AMOUNT DUE	: 460.05
Meter Number	: MTR1114393		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79176300006

BC14/415.3/3090/0/10/08-20-2016/11

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502566468021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139018

50276300006

Date : 08-20-2016

BC14/415.3/3095/1048001/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027630000-6

Collection Ref. Code : 1841-47-485-1

Customer Information----------

Name : GAHUMAN,DOROTEA GUANGCO

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341941GS6	Pole No	:	1048001
Serial No	:	45971486	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6782
Period From	:	07-19-2016	Prev Rdg	:	6708
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		601.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 93.63
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
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		89.49
CURRENT BILL - AUGUST 2016		700.29
TOTAL AMOUNT DUE		1,301.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 651.00

Your monthly electricity consumption chart

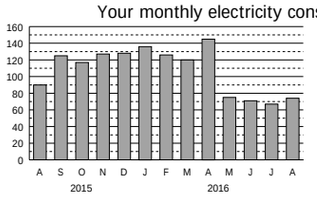

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.29		
Less : VAT	49.64		
Amount Net of VAT	650.65		
Less: BIR 2306	21.03		
BIR 2307	12.31	VATable Sales	650.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.31	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	666.95	TOTAL SALES	700.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3095/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502566468021

Collection Ref. Code	: 1841-47-485-1	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 5027630000-6				
Customer Name	: GAHUMAN,DOROTEA GUANGCO	TOTAL AMOUNT DUE	: 1,301.81	Overdue Bill	: 1
Meter Number	: 341941GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50276300006

BC14/415.3/3095/0/10/08-20-2016/11

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041164336980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142319

04182080657

Date : 08-20-2016

BC14/415.3/3114/1025011/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418208065-7

Collection Ref. Code : 1863-28-098-7

Customer Information----------

Name : MENDEZ,VICKY DAGONTON

Premise Address : SIITO BANGAN,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127716	Pole No	:	1025011
Serial No	:	40076757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	479
Period From	:	07-19-2016	Prev Rdg	:	446
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		223.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 153.99
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.30
CURRENT BILL - AUGUST 2016		193.22
TOTAL AMOUNT DUE		416.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 359.00

Your monthly electricity consumption chart

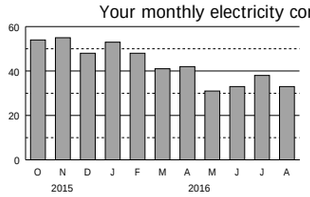

Avg Monthly Usage : 43.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.22		
Less : VAT	13.35		
Amount Net of VAT	179.87		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	179.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.87	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	184.22	TOTAL SALES	193.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3114/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041164336980

Collection Ref. Code	: 1863-28-098-7	Premise Address	: SIITO BANGAN,NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 0418208065-7		
Customer Name	: MENDEZ,VICKY DAGONTON	TOTAL AMOUNT DUE	: 416.81 Overdue Bill : 1
Meter Number	: MTR1127716		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04182080657 BC14/415.3/3114/0/10/08-20-2016/11 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602057428509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139251

60276300005

Date : 08-20-2016

BC14/415.3/3135/0309120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027630000-5

Collection Ref. Code : 1841-47-305-7

Customer Information----------

Name : LEPITEN,ERGIL CAREL

Premise Address : SITIO BANGAN
NASIPIT,CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231109DS6	Pole No	:	0309120
Serial No	:	12024860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13902
Period From	:	07-19-2016	Prev Rdg	:	13773
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1196	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		1,328.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		38.56
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.76
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		173.97
CURRENT BILL - AUGUST 2016		1,436.81
TOTAL AMOUNT DUE		2,764.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,428.00

Your monthly electricity consumption chart

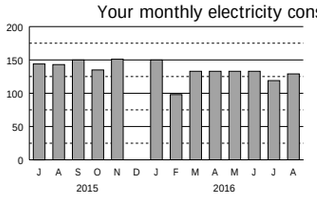

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.81		
Less : VAT	103.05		
Amount Net of VAT	1,333.76		
Less: BIR 2306	43.57		
BIR 2307	25.45	VATable Sales	1,333.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.74	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,367.79	TOTAL SALES	1,436.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3135/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602057428509

Collection Ref. Code	: 1841-47-305-7	Premise Address	: SITIO BANGAN NASIPIT,CABANGCALAN,TALAMBAN,CEBU CITY
Account ID	: 6027630000-5		
Customer Name	: LEPITEN,ERGIL CAREL	TOTAL AMOUNT DUE	: 2,764.82 Overdue Bill : 1
Meter Number	: 231109DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60276300005 BC14/415.3/3135/0/10/08-20-2016/11 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084439875897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148288

08486300000

Date : 08-20-2016

BC14/415.3/3140/1025011/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848630000-0

Collection Ref. Code : 1841-68-107-5

Customer Information----------

Name : BORRES,ANTONIA MAPA

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401867GS6	Pole No	:	1025011
Serial No	:	2003222843	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4937
Period From	:	07-19-2016	Prev Rdg	:	4876
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	572	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		610.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 104.11
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
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		71.57
CURRENT BILL - AUGUST 2016		549.02
TOTAL AMOUNT DUE		1,159.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 625.00

Your monthly electricity consumption chart

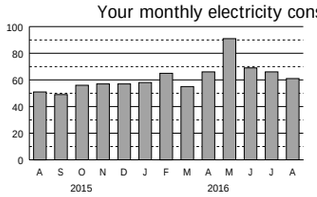

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.02		
Less : VAT	38.95		
Amount Net of VAT	510.07		
Less: BIR 2306	16.51		
BIR 2307	9.62	VATable Sales	510.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.94	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	522.89	TOTAL SALES	549.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3140/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084439875897

Collection Ref. Code	: 1841-68-107-5	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 0848630000-0				
Customer Name	: BORRES,ANTONIA MAPA	TOTAL AMOUNT DUE	: 1,159.15	Overdue Bill	: 1
Meter Number	: 401867GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08486300000 BC14/415.3/3140/0/10/08-20-2016/11 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202100407335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139470

20276300009

Date : 08-20-2016

BC14/415.3/3150/0309134/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027630000-9

Collection Ref. Code : 1841-49-014-8

Customer Information----------

Name : TABIFRANCA,JEAN MARIE D

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114424	Pole No	:	0309134
Serial No	:	40051545	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	414
Period From	:	07-19-2016	Prev Rdg	:	366
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		499.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.6506/kWh	31.23
System Loss Charge	0.848/kWh	40.70
Sub-Total		328.43
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	0.0929/kWh	4.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 499.50	9.99
Sub-Total		14.46
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		16.46
Transmission		0.82
System Loss		2.44
Distribution		17.08
Others		2.17
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		65.47
CURRENT BILL - AUGUST 2016		550.71
TOTAL AMOUNT DUE		1,050.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 205.00

Your monthly electricity consumption chart

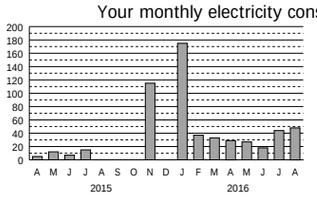

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.71		
Less : VAT	38.97		
Amount Net of VAT	511.74		
Less: BIR 2306	16.61		
BIR 2307	9.78	VATable Sales	511.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.35	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	524.32	TOTAL SALES	550.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3150/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202100407335

Collection Ref. Code	: 1841-49-014-8	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 2027630000-9				
Customer Name	: TABIFRANCA,JEAN MARIE D	TOTAL AMOUNT DUE	: 1,050.36	Overdue Bill	: 1
Meter Number	: MTR1114424				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20276300009

BC14/415.3/3150/0/10/08-20-2016/11

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184318833370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150013

18486300009

Date : 08-20-2016

BC14/415.3/3190/0309120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848630000-9

Collection Ref. Code : 1841-71-380-5

Customer Information----------

Name : PASIGNA-SIGNA,DIONISIA B

Premise Address : NASIPIT, CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384155GS6	Pole No	:	0309120
Serial No	:	2003132888	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8169
Period From	:	07-19-2016	Prev Rdg	:	8086
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		848.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.6506/kWh	54.00
System Loss Charge	0.848/kWh	70.38
Sub-Total		567.92
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	0.0929/kWh	7.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 848.50	16.97
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		28.46
Transmission		1.43
System Loss		4.23
Distribution		29.10
Others		3.71
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		112.73
CURRENT BILL - AUGUST 2016		947.83
TOTAL AMOUNT DUE		1,796.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 901.00

Your monthly electricity consumption chart

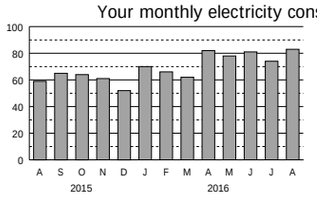

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.83		
Less : VAT	66.93		
Amount Net of VAT	880.90		
Less: BIR 2306	28.57		
BIR 2307	16.83	VATable Sales	880.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.50	VAT Zero Rated Sales	0.00
Add : VAT	66.93	VAT Amount	66.93
TOTAL AMOUNT DUE	902.43	TOTAL SALES	947.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3190/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184318833370

Collection Ref. Code	: 1841-71-380-5	Premise Address	: NASIPIT, CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 1848630000-9				
Customer Name	: PASIGNA-SIGNA,DIONISIA B	TOTAL AMOUNT DUE	: 1,796.41	Overdue Bill	: 1
Meter Number	: 384155GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18486300009 BC14/415.3/3190/0/10/08-20-2016/11 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833784157076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138250

83376300006

Date : 08-20-2016

BC14/415.3/3200/0309120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337630000-6

Collection Ref. Code : 1841-55-230-5

Customer Information----------

Name : ENCOMIO,EMELIANA CORDOVA

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207641WS6	Pole No	:	0309120
Serial No	:	48232975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10405
Period From	:	07-19-2016	Prev Rdg	:	10348
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	1197	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		817.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 146.78
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.78
CURRENT BILL - AUGUST 2016		459.75
TOTAL AMOUNT DUE		1,277.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 665.00

Your monthly electricity consumption chart

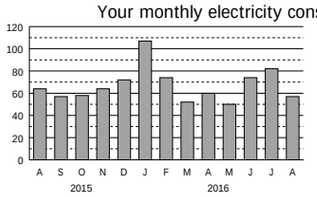

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.75		
Less : VAT	32.64		
Amount Net of VAT	427.11		
Less: BIR 2306	13.88		
BIR 2307	8.00	VATable Sales	427.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.23	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	437.87	TOTAL SALES	459.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3200/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833784157076

Collection Ref. Code	: 1841-55-230-5	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 8337630000-6				
Customer Name	: ENCOMIO,EMELIANA CORDOVA	TOTAL AMOUNT DUE	: 1,277.00	Overdue Bill	: 1
Meter Number	: 207641WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83376300006 BC14/415.3/3200/0/10/08-20-2016/11 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147764597444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145014

14773424040

Date : 08-20-2016

BC14/415.3/3230/0309120/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477342404-0

Collection Ref. Code : 1853-82-953-6

Customer Information----------

Name : DUHAYLUNGSOD,MARILYN ANTIQUIN

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026731	Pole No	:	0309120
Serial No	:	121751344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2525
Period From	:	07-19-2016	Prev Rdg	:	2425
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	332	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		1,018.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 27.13
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.50
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		129.63
CURRENT BILL - AUGUST 2016		1,052.68
TOTAL AMOUNT DUE		2,071.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 933.00

Your monthly electricity consumption chart

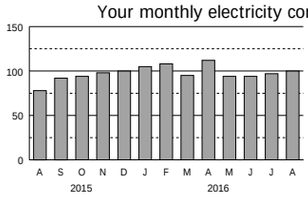

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.68		
Less : VAT	75.07		
Amount Net of VAT	977.61		
Less: BIR 2306	31.78		
BIR 2307	18.60	VATable Sales	977.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.23	VAT Zero Rated Sales	0.00
Add : VAT	75.07	VAT Amount	75.07
TOTAL AMOUNT DUE	1,002.30	TOTAL SALES	1,052.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3230/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147764597444

Collection Ref. Code	: 1853-82-953-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1477342404-0				
Customer Name	: DUHAYLUNGSOD,MARILYN ANTIQUIN	TOTAL AMOUNT DUE	: 2,071.55	Overdue Bill	: 1
Meter Number	: MTR1026731				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14773424040 BC14/415.3/3230/0/10/08-20-2016/11 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002608564038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139409

00276300001

Date : 08-20-2016

BC14/415.3/3240/0309176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027630000-1

Collection Ref. Code : 1841-47-299-9

Customer Information----------

Name : FUERTES,BERNALIZA EDEM

Premise Address : SITIO BANGAN,CABANCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165616	Pole No	:	0309176
Serial No	:	133494793	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	375
Period From	:	07-19-2016	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	533	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		2,509.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		10.56
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		306.12
CURRENT BILL - AUGUST 2016		2,527.99
TOTAL AMOUNT DUE		5,037.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,918.00

Your monthly electricity consumption chart

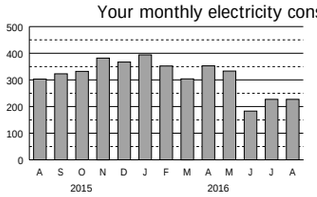

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.99		
Less : VAT	181.31		
Amount Net of VAT	2,346.68		
Less: BIR 2306	76.67		
BIR 2307	44.77	VATable Sales	2,346.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.24	VAT Zero Rated Sales	0.00
Add : VAT	181.31	VAT Amount	181.31
TOTAL AMOUNT DUE	2,406.55	TOTAL SALES	2,527.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3240/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002608564038

Collection Ref. Code	: 1841-47-299-9	Premise Address	: SITIO BANGAN,CABANCALAN,TALAMBAN,CEBU CITY		
Account ID	: 0027630000-1				
Customer Name	: FUERTES,BERNALIZA EDEM	TOTAL AMOUNT DUE	: 5,037.25	Overdue Bill	: 1
Meter Number	: MTR1165616				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00276300001 BC14/415.3/3240/0/10/08-20-2016/11 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374861821296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143915

37460161757

Date : 08-20-2016

BC14/415.3/3250/0309176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746016175-7

Collection Ref. Code : 1855-29-080-4

Customer Information----------

Name : ICHON,EMILY INOT

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569420 GS6	Pole No	:	0309176
Serial No	:	59238579	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1621
Period From	:	07-19-2016	Prev Rdg	:	1563
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	332	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 157.46
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.85
CURRENT BILL - AUGUST 2016		458.59
TOTAL AMOUNT DUE		883.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 591.00

Your monthly electricity consumption chart

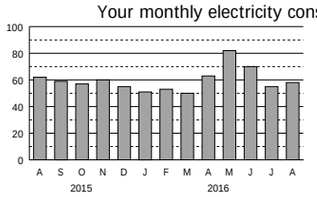

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.59		
Less : VAT	32.24		
Amount Net of VAT	426.35		
Less: BIR 2306	13.72		
BIR 2307	7.97	VATable Sales	426.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.66	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	436.90	TOTAL SALES	458.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3250/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374861821296

Collection Ref. Code	: 1855-29-080-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 3746016175-7		
Customer Name	: ICHON,EMILY INOT	TOTAL AMOUNT DUE	: 883.74
Meter Number	: 569420 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37460161757 BC14/415.3/3250/0/10/08-20-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891221746892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152979

89176300005

Date : 08-20-2016

BC14/415.3/3270/0309183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8917630000-5

Collection Ref. Code : 1841-47-479-7

Customer Information----------

Name : LIMPANGOG,JESSICA I

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114425	Pole No	:	0309183
Serial No	:	40051544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1065
Period From	:	07-19-2016	Prev Rdg	:	968
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,071.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.6506/kWh	63.11
System Loss Charge	0.848/kWh	82.26
Sub-Total		663.72
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	0.0929/kWh	9.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		30.45
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.26
Transmission		1.66
System Loss		4.94
Distribution		33.90
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.83
CURRENT BILL - AUGUST 2016		1,108.54
Debit Adjustments		104.38
TOTAL AMOUNT DUE		2,284.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 916.00

Your monthly electricity consumption chart

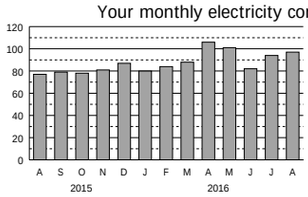

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.54		
Less : VAT	78.29		
Amount Net of VAT	1,030.25		
Less: BIR 2306	33.43		
BIR 2307	19.68	VATable Sales	1,030.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.14	VAT Zero Rated Sales	0.00
Add : VAT	78.29	VAT Amount	78.29
TOTAL AMOUNT DUE	1,055.43	TOTAL SALES	1,108.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3270/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891221746892

Collection Ref. Code	: 1841-47-479-7	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY		
Account ID	: 8917630000-5				
Customer Name	: LIMPANGOG,JESSICA I	TOTAL AMOUNT DUE	: 2,284.65	Overdue Bill	: 1
Meter Number	: MTR1114425				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89176300005 BC14/415.3/3270/0/10/08-20-2016/11 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302727333812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138903

30276300008

Date : 08-20-2016

BC14/415.3/3280/0309183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027630000-8

Collection Ref. Code : 1841-48-491-1

Customer Information----------

Name : GUTANG,JUDITH G

Premise Address : CABANGCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114996	Pole No	:	0309183
Serial No	:	40051490	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1015
Period From	:	07-19-2016	Prev Rdg	:	937
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		870.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.6506/kWh	50.75
System Loss Charge	0.848/kWh	66.14
Sub-Total		533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 870.00	17.40
Sub-Total		24.66
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		26.75
Transmission		1.34
System Loss		3.96
Distribution		27.38
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		106.16
CURRENT BILL - AUGUST 2016		892.71
TOTAL AMOUNT DUE		1,762.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 871.00

Your monthly electricity consumption chart

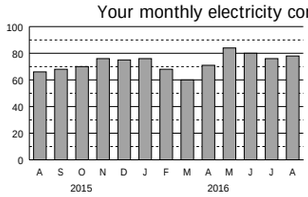

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.71		
Less : VAT	63.10		
Amount Net of VAT	829.61		
Less: BIR 2306	26.94		
BIR 2307	15.85	VATable Sales	829.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.82	VAT Zero Rated Sales	0.00
Add : VAT	63.10	VAT Amount	63.10
TOTAL AMOUNT DUE	849.92	TOTAL SALES	892.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3280/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302727333812

Collection Ref. Code	: 1841-48-491-1	Premise Address	: CABANGCALAN,TALAMBAN,CEBU CITY
Account ID	: 3027630000-8		
Customer Name	: GUTANG,JUDITH G	TOTAL AMOUNT DUE	: 1,762.73
Meter Number	: MTR1114996		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30276300008 BC14/415.3/3280/0/10/08-20-2016/11 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096842134032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156239

09696300004

Date : 08-20-2016

BC14/415.3/3290/0309183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969630000-4

Collection Ref. Code : 1841-91-299-9

Customer Information----------

Name : MATURA,FLAVIANO A

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114394	Pole No	:	0309183
Serial No	:	40051327	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	798
Period From	:	07-19-2016	Prev Rdg	:	730
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	350	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		273.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.6506/kWh	44.24
System Loss Charge	0.848/kWh	57.66
Sub-Total		465.28
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	0.0929/kWh	6.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 273.50	5.47
Sub-Total		11.80
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		23.32
Transmission		1.17
System Loss		3.47
Distribution		23.95
Others		2.02
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		91.40
CURRENT BILL - AUGUST 2016		768.05
TOTAL AMOUNT DUE		1,041.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

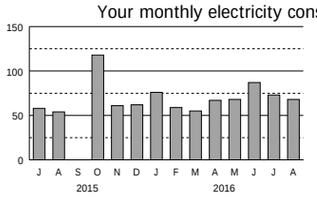

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.05		
Less : VAT	53.93		
Amount Net of VAT	714.12		
Less: BIR 2306	23.04		
BIR 2307	13.63	VATable Sales	714.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.45	VAT Zero Rated Sales	0.00
Add : VAT	53.93	VAT Amount	53.93
TOTAL AMOUNT DUE	731.38	TOTAL SALES	768.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3290/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096842134032

Collection Ref. Code	: 1841-91-299-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0969630000-4				
Customer Name	: MATURA,FLAVIANO A	TOTAL AMOUNT DUE	: 1,041.30	Overdue Bill	: 1
Meter Number	: MTR1114394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09696300004 BC14/415.3/3290/0/10/08-20-2016/11 822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888195576038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151499

88885300009

Date : 08-20-2016

BC14/415.3/3320/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888530000-9

Collection Ref. Code : 1839-71-752-1

Customer Information----------

Name : REMEDIO,BONIFACIO P JR

Premise Address : CABANCALAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	392981GS6	Pole No	:	0309190
Serial No	:	2003160740	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3463
Period From	:	07-19-2016	Prev Rdg	:	3408
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		459.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 148.28
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.70
CURRENT BILL - AUGUST 2016		435.27
TOTAL AMOUNT DUE		894.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 886.00

Your monthly electricity consumption chart

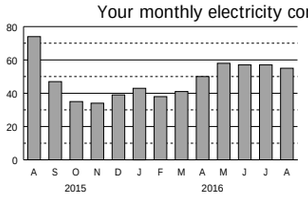

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.27		
Less : VAT	30.61		
Amount Net of VAT	404.66		
Less: BIR 2306	13.02		
BIR 2307	7.57	VATable Sales	404.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.07	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	414.68	TOTAL SALES	435.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3320/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888195576038

Collection Ref. Code	: 1839-71-752-1	Premise Address	: CABANCALAN TALAMBAN		
Account ID	: 8888530000-9				
Customer Name	: REMEDIO,BONIFACIO P JR	TOTAL AMOUNT DUE	: 894.41	Overdue Bill	: 1
Meter Number	: 392981GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88885300009 BC14/415.3/3320/0/21/08-20-2016/11 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667032163415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138265

66796300003

Date : 08-20-2016

BC14/415.3/3330/0282616/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679630000-3

Collection Ref. Code : 1829-92-905-4

Customer Information----------

Name : REMEDIO,MARINIE P TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1044657	Pole No	:	0282616
Serial No	:	125282953	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4012
Period From	:	07-19-2016	Prev Rdg	:	3822
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.93
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		256.42
CURRENT BILL - AUGUST 2016		2,117.70
TOTAL AMOUNT DUE		4,255.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,287.00

Your monthly electricity consumption chart

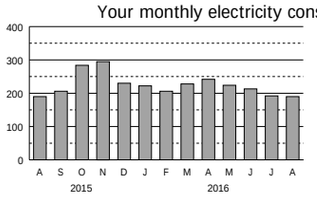

Avg Monthly Usage : 224.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.70		
Less : VAT	151.94		
Amount Net of VAT	1,965.76		
Less: BIR 2306	64.23		
BIR 2307	37.50	VATable Sales	1,965.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.03	VAT Zero Rated Sales	0.00
Add : VAT	151.94	VAT Amount	151.94
TOTAL AMOUNT DUE	2,015.97	TOTAL SALES	2,117.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3330/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667032163415

Collection Ref. Code	: 1829-92-905-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6679630000-3				
Customer Name	: REMEDIO,MARINIE P TM	TOTAL AMOUNT DUE	: 4,255.91	Overdue Bill	: 1
Meter Number	: MTR1044657				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66796300003 BC14/415.3/3330/0/10/08-20-2016/11 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421767038805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

42171047261

1006150270

Date : 08-20-2016

BC14/415.3/3336/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217104726-1

Collection Ref. Code : 1863-84-890-8

Customer Information----------

Name : HOYLAR,ARMARIE REMEDIO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150922	Pole No	:	0309190
Serial No	:	40103108	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	174
Period From	:	07-19-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	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		288.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 152.68
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.47
CURRENT BILL - AUGUST 2016		194.70
TOTAL AMOUNT DUE		483.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 480.00

Your monthly electricity consumption chart

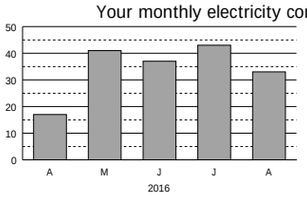

Avg Monthly Usage : 34.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.70		
Less : VAT	13.51		
Amount Net of VAT	181.19		
Less: BIR 2306	5.79		
BIR 2307	3.31	VATable Sales	181.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.09	VAT Zero Rated Sales	0.00
Add : VAT	13.51	VAT Amount	13.51
TOTAL AMOUNT DUE	185.60	TOTAL SALES	194.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3336/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421767038805

Collection Ref. Code	: 1863-84-890-8	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 4217104726-1				
Customer Name	: HOYLAR,ARMARIE REMEDIO	TOTAL AMOUNT DUE	: 483.56	Overdue Bill	: 1
Meter Number	: MTR1150922				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42171047261 BC14/415.3/3336/0/10/08-20-2016/11 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147828183895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145356

14797789311

Date : 08-20-2016

BC14/415.3/3337/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1479778931-1

Collection Ref. Code : 1863-65-434-8

Customer Information----------

Name : REMEDIO,REY ROLAND PESCANTE

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143365	Pole No	:	0309190
Serial No	:	40099617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	208
Period From	:	07-19-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 160.79
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.94
CURRENT BILL - AUGUST 2016		196.51
TOTAL AMOUNT DUE		315.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 187.00

Your monthly electricity consumption chart

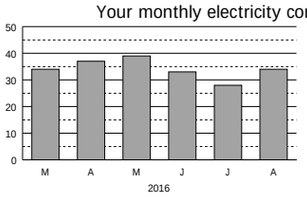

Avg Monthly Usage : 34.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.51		
Less : VAT	13.49		
Amount Net of VAT	183.02		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	183.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.88	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	187.37	TOTAL SALES	196.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3337/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147828183895

Collection Ref. Code	: 1863-65-434-8	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 1479778931-1				
Customer Name	: REMEDIO,REY ROLAND PESCANTE	TOTAL AMOUNT DUE	: 315.79	Overdue Bill	: 1
Meter Number	: MTR1143365				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14797789311

BC14/415.3/3337/0/10/08-20-2016/11

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063208253205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152287

06367300008

Date : 08-20-2016

BC14/415.3/3370/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0636730000-8

Collection Ref. Code : 1833-77-617-8

Customer Information----------

Name : MENDOZA,ANGELINA E M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	383305GS6	Pole No	:	0309190
Serial No	:	2003132708	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24535
Period From	:	07-19-2016	Prev Rdg	:	24408
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		1,338.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,338.50	26.77
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.75
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		171.38
CURRENT BILL - AUGUST 2016		1,415.35
TOTAL AMOUNT DUE		2,753.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,404.00

Your monthly electricity consumption chart

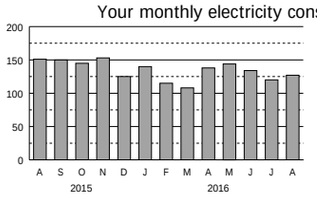

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.35		
Less : VAT	101.54		
Amount Net of VAT	1,313.81		
Less: BIR 2306	42.96		
BIR 2307	25.07	VATable Sales	1,313.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.78	VAT Zero Rated Sales	0.00
Add : VAT	101.54	VAT Amount	101.54
TOTAL AMOUNT DUE	1,347.32	TOTAL SALES	1,415.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3370/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063208253205

Collection Ref. Code	: 1833-77-617-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0636730000-8				
Customer Name	: MENDOZA,ANGELINA E M1	TOTAL AMOUNT DUE	: 2,753.66	Overdue Bill	: 1
Meter Number	: 383305GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06367300008 BC14/415.3/3370/0/10/08-20-2016/11 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346545365681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146266

34695537687

Date : 08-20-2016

BC14/415.3/3372/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469553768-7

Collection Ref. Code : 1863-32-050-4

Customer Information----------

Name : CABILIN,ADA SERION

Premise Address : SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136538	Pole No	:	0309190
Serial No	:	85012758	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	455
Period From	:	07-19-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	233	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		- 45.60
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 1.47
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		110.36
CURRENT BILL - AUGUST 2016(ESTIMATE)		882.61
TOTAL AMOUNT DUE		2,691.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 653.00

Your monthly electricity consumption chart

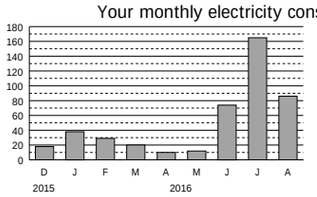

Avg Monthly Usage : 50.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.61		
Less : VAT	63.59		
Amount Net of VAT	819.02		
Less: BIR 2306	26.92		
BIR 2307	15.56	VATable Sales	819.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.54	VAT Zero Rated Sales	0.00
Add : VAT	63.59	VAT Amount	63.59
TOTAL AMOUNT DUE	840.13	TOTAL SALES	882.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3372/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346545365681

Collection Ref. Code	: 1863-32-050-4	Premise Address	: SITIO NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3469553768-7				
Customer Name	: CABILIN,ADA SERION	TOTAL AMOUNT DUE	: 2,691.90	Overdue Bill	: 1
Meter Number	: MTR1136538				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34695537687

BC14/415.3/3372/0/10/08-20-2016/11

828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457036794682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150178

4577343141

Date : 08-20-2016

BC14/415.3/3380/0309211/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577734314-1

Collection Ref. Code : 1861-48-959-5

Customer Information----------

Name : GUALIZA,JULIETA TUDTUD

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067715	Pole No	:	0309211
Serial No	:	84397490	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	508
Period From	:	07-19-2016	Prev Rdg	:	473
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	210	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		127.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 165.35
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.83
CURRENT BILL - AUGUST 2016		202.28
TOTAL AMOUNT DUE		329.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 171.00

Your monthly electricity consumption chart

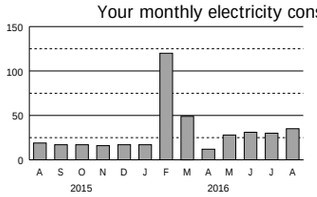

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.28		
Less : VAT	13.88		
Amount Net of VAT	188.40		
Less: BIR 2306	5.95		
BIR 2307	3.43	VATable Sales	188.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.02	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	192.90	TOTAL SALES	202.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3380/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457036794682

Collection Ref. Code	: 1861-48-959-5	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 4577734314-1				
Customer Name	: GUALIZA,JULIETA TUDTUD	TOTAL AMOUNT DUE	: 329.53	Overdue Bill	: 1
Meter Number	: MTR1067715				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4577343141 BC14/415.3/3380/0/10/08-20-2016/11 829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855121162869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151022

85575300000

Date : 08-20-2016

BC14/415.3/3390/0309204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8557530000-0

Collection Ref. Code : 1811-95-407-3

Customer Information----------

Name : ETORMA,CIPRIANO JR TM A.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383473GS6	Pole No	:	0309204
Serial No	:	2003132719	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24424
Period From	:	07-19-2016	Prev Rdg	:	24251
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		1,736.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		50.82
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.62
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		232.98
CURRENT BILL - AUGUST 2016		1,923.96
TOTAL AMOUNT DUE		3,660.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,241.00

Your monthly electricity consumption chart

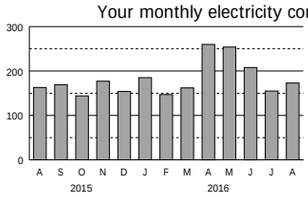

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.96		
Less : VAT	137.89		
Amount Net of VAT	1,786.07		
Less: BIR 2306	58.31		
BIR 2307	34.07	VATable Sales	1,786.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.69	VAT Zero Rated Sales	0.00
Add : VAT	137.89	VAT Amount	137.89
TOTAL AMOUNT DUE	1,831.58	TOTAL SALES	1,923.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3390/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855121162869

Collection Ref. Code : 1811-95-407-3

Account ID : 8557530000-0

Customer Name : ETORMA,CIPRIANO JR TM A.

Meter Number : 383473GS6

Period : Jul 2016

Premise Address : TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,660.62

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

85575300000

BC14/415.3/3390/0/10/08-20-2016/11

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608489217372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142760

60885300008

Date : 08-20-2016

BC14/415.3/3400/0309204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088530000-8

Collection Ref. Code : 1813-87-173-6

Customer Information----------

Name : RABANES,GLEN TM C.

Premise Address : BRGY TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245788DS6	Pole No	:	0309204
Serial No	:	10841756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23365
Period From	:	07-19-2016	Prev Rdg	:	23181
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.36
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		248.03
CURRENT BILL - AUGUST 2016		2,048.36
Debit Adjustments		46.19
TOTAL AMOUNT DUE		4,048.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,775.00

Your monthly electricity consumption chart

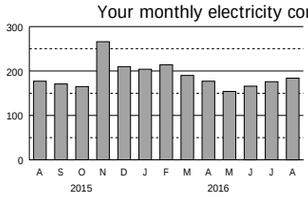

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.36		
Less : VAT	146.87		
Amount Net of VAT	1,901.49		
Less: BIR 2306	62.11		
BIR 2307	36.28	VATable Sales	1,901.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.10	VAT Zero Rated Sales	0.00
Add : VAT	146.87	VAT Amount	146.87
TOTAL AMOUNT DUE	1,949.97	TOTAL SALES	2,048.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3400/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608489217372

Collection Ref. Code	: 1813-87-173-6	Premise Address	: BRGY TALAMBAN,CEBU CITY		
Account ID	: 6088530000-8				
Customer Name	: RABANES,GLEN TM C.	TOTAL AMOUNT DUE	: 4,048.40	Overdue Bill	: 1
Meter Number	: 245788DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60885300008 BC14/415.3/3400/0/10/08-20-2016/11 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218408279496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21807764416

1006147926

Date : 08-20-2016

BC14/415.3/3410/0309211/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2180776441-6

Collection Ref. Code : 1857-34-368-9

Customer Information----------

Name : DAPULANG,VERGENIA BALADAD

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011495 EFS6	Pole No	:	0309211
Serial No	:	121438844	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1988
Period From	:	07-19-2016	Prev Rdg	:	1961
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		121.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 166.70
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - AUGUST 2016		114.74
TOTAL AMOUNT DUE		236.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 20.00

Your monthly electricity consumption chart

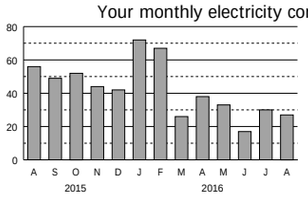

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.74		
Less : VAT	7.67		
Amount Net of VAT	107.07		
Less: BIR 2306	3.32		
BIR 2307	1.88	VATable Sales	107.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.87	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	109.54	TOTAL SALES	114.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3410/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218408279496

Collection Ref. Code	: 1857-34-368-9	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 2180776441-6				
Customer Name	: DAPULANG,VERGENIA BALADAD	TOTAL AMOUNT DUE	: 236.10	Overdue Bill	: 1
Meter Number	: 011495 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21807764416 BC14/415.3/3410/0/10/08-20-2016/11 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916619921031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146939

91621004075

Date : 08-20-2016

BC14/415.3/3425/0309204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162100407-5

Collection Ref. Code : 1859-35-569-2

Customer Information----------

Name : JAYME,DANIEL JR. PORTIA

Premise Address : M4 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011136	Pole No	:	0309204
Serial No	:	87576482	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	850
Period From	:	07-19-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
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		31.26
CURRENT BILL - AUGUST 2016		199.35
TOTAL AMOUNT DUE		444.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 847.00

Your monthly electricity consumption chart

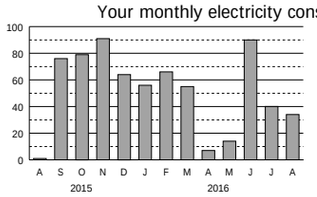

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.35		
Less : VAT	13.79		
Amount Net of VAT	185.56		
Less: BIR 2306	5.92		
BIR 2307	3.39	VATable Sales	185.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.25	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	190.04	TOTAL SALES	199.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3425/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916619921031

Collection Ref. Code	: 1859-35-569-2	Premise Address	: M4 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9162100407-5				
Customer Name	: JAYME,DANIEL JR. PORTIA	TOTAL AMOUNT DUE	: 444.77	Overdue Bill	: 1
Meter Number	: MTR1011136				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91621004075 BC14/415.3/3425/0/10/08-20-2016/11 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293643353119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154017

29300967931

Date : 08-20-2016

BC14/415.3/3445/0309176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930096793-1

Collection Ref. Code : 1853-64-662-8

Customer Information----------

Name : JAYME,NORMA PORCIA

Premise Address : SITIO WACKY,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557486 GS6	Pole No	:	0309176
Serial No	:	25293622	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12702
Period From	:	07-19-2016	Prev Rdg	:	12456
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	1642	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		2,788.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
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	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,789.00	55.78
Sub-Total		78.66
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		11.61
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		331.85
CURRENT BILL - AUGUST 2016		2,740.65
TOTAL AMOUNT DUE		5,529.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,232.00

Your monthly electricity consumption chart

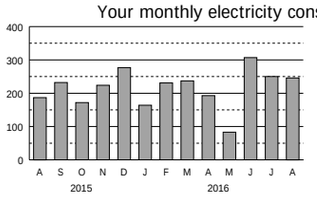

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.65		
Less : VAT	196.59		
Amount Net of VAT	2,544.06		
Less: BIR 2306	83.12		
BIR 2307	48.54	VATable Sales	2,544.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,412.40	VAT Zero Rated Sales	0.00
Add : VAT	196.59	VAT Amount	196.59
TOTAL AMOUNT DUE	2,608.99	TOTAL SALES	2,740.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3445/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293643353119

Collection Ref. Code	: 1853-64-662-8	Premise Address	: SITIO WACKY,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 2930096793-1				
Customer Name	: JAYME,NORMA PORCIA	TOTAL AMOUNT DUE	: 5,529.63	Overdue Bill	: 1
Meter Number	: 557486 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29300967931 BC14/415.3/3445/0/10/08-20-2016/11 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235798235489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139492

23565300003

Date : 08-20-2016

BC14/415.3/3510/0309204/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356530000-3

Collection Ref. Code : 1823-81-071-3

Customer Information----------

Name : JAYME,SOFRONIA M1 P

Premise Address : 859-15 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105045	Pole No	:	0309204
Serial No	:	40044732	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	412
Period From	:	07-19-2016	Prev Rdg	:	383
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		111.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 179.20
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.74
CURRENT BILL - AUGUST 2016		122.64
TOTAL AMOUNT DUE		233.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 208.00

Your monthly electricity consumption chart

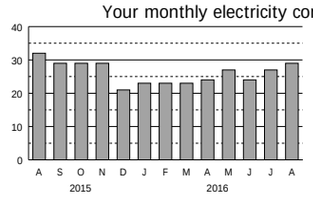

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.64		
Less : VAT	8.18		
Amount Net of VAT	114.46		
Less: BIR 2306	3.56		
BIR 2307	2.01	VATable Sales	114.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.89	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	117.07	TOTAL SALES	122.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3510/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235798235489

Collection Ref. Code	: 1823-81-071-3	Premise Address	: 859-15 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 2356530000-3		
Customer Name	: JAYME,SOFRONIA M1 P	TOTAL AMOUNT DUE	: 233.87 Overdue Bill : 1
Meter Number	: MTR1105045		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23565300003 BC14/415.3/3510/0/10/08-20-2016/11 835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789991819493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149073

78995300007

Date : 08-20-2016

BC14/415.3/3580/0309225/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899530000-7

Collection Ref. Code : 1815-61-878-7

Customer Information----------

Name : PORCIA,AMELITA

Premise Address : NASIPIT TALAMBAN,RD TO CLAVANO RES.

TIN :

Metering Information----------

Meter No	:	383467GS6	Pole No	:	0309225
Serial No	:	2003141375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23551
Period From	:	07-19-2016	Prev Rdg	:	23481
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 121.21
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.31
CURRENT BILL - AUGUST 2016		625.73
TOTAL AMOUNT DUE		1,231.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 947.00

Your monthly electricity consumption chart

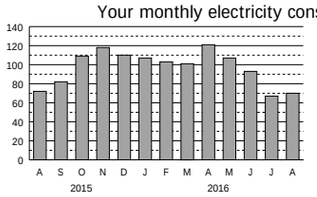

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.73		
Less : VAT	44.22		
Amount Net of VAT	581.51		
Less: BIR 2306	18.76		
BIR 2307	10.96	VATable Sales	581.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.79	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	596.01	TOTAL SALES	625.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3580/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789991819493

Collection Ref. Code	: 1815-61-878-7	Premise Address	: NASIPIT TALAMBAN,RD TO CLAVANO RES.
Account ID	: 7899530000-7		
Customer Name	: PORCIA,AMELITA	TOTAL AMOUNT DUE	: 1,231.84
Meter Number	: 383467GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78995300007 BC14/415.3/3580/0/21/08-20-2016/11 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868877607498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86880133664

BILLING STATEMENT

1006138941

Date : 08-20-2016

BC14/415.3/3660/0309176/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688013366-4

Collection Ref. Code : 1855-28-041-8

Customer Information----------

Name : JAYME,SOFRONIA PORCIA

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567222 GS6	Pole No	:	0309176
Serial No	:	65120784	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4932
Period From	:	07-19-2016	Prev Rdg	:	4831
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	1492	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		1,319.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		35.78
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.10
CURRENT BILL - AUGUST 2016		1,132.51
TOTAL AMOUNT DUE		2,452.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,051.00

Your monthly electricity consumption chart

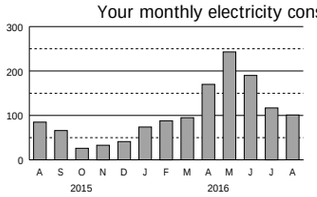

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.51		
Less : VAT	81.52		
Amount Net of VAT	1,050.99		
Less: BIR 2306	34.46		
BIR 2307	20.06	VATable Sales	1,050.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.47	VAT Zero Rated Sales	0.00
Add : VAT	81.52	VAT Amount	81.52
TOTAL AMOUNT DUE	1,077.99	TOTAL SALES	1,132.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3660/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868877607498

Collection Ref. Code	: 1855-28-041-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 8688013366-4		
Customer Name	: JAYME,SOFRONIA PORCIA	TOTAL AMOUNT DUE	: 2,452.05
Meter Number	: 567222 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86880133664

BC14/415.3/3660/0/10/08-20-2016/11

837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100435301001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10006300007

1006138397

Date : 08-20-2016

BC14/415.3/3675/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000630000-7

Collection Ref. Code : 1815-62-059-5

Customer Information----------

Name : SUICO,ELEUTERIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	337856GS6	Pole No	:	0309190
Serial No	:	47998431	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8120
Period From	:	07-19-2016	Prev Rdg	:	8097
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		294.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 138.65
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 10.84
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		18.38
CURRENT BILL - AUGUST 2016		102.12
TOTAL AMOUNT DUE		396.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 197.40

Your monthly electricity consumption chart

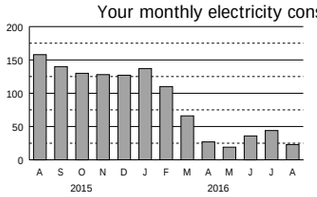

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.12		
Less : VAT	7.00		
Amount Net of VAT	95.12		
Less: BIR 2306	3.03		
BIR 2307	1.68	VATable Sales	95.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.41	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	97.41	TOTAL SALES	102.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3675/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100435301001

Collection Ref. Code	: 1815-62-059-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1000630000-7				
Customer Name	: SUICO,ELEUTERIA	TOTAL AMOUNT DUE	: 396.98	Overdue Bill	: 1
Meter Number	: 337856GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10006300007

BC14/415.3/3675/0/21/08-20-2016/11

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718164014686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147772

7189519677-3

Date : 08-20-2016

BC14/415.3/3675/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189519677-3

Collection Ref. Code : 1863-78-695-3

Customer Information----------

Name : YBANEZ,DENNIS SUICO

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1144395	Pole No	:	0309190
Serial No	:	40101069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	391
Period From	:	07-19-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.15
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		88.45
CURRENT BILL - AUGUST 2016		692.54
TOTAL AMOUNT DUE		1,360.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,259.14

Your monthly electricity consumption chart

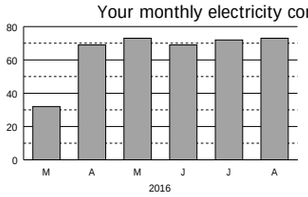

Avg Monthly Usage : 64.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.54		
Less : VAT	49.15		
Amount Net of VAT	643.39		
Less: BIR 2306	20.83		
BIR 2307	12.17	VATable Sales	643.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.39	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	659.54	TOTAL SALES	692.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3675/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718164014686

Collection Ref. Code	: 1863-78-695-3	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 7189519677-3				
Customer Name	: YBANEZ,DENNIS SUICO	TOTAL AMOUNT DUE	: 1,360.32	Overdue Bill	: 1
Meter Number	: MTR1144395				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7189519677-3 BC14/415.3/3675/0/10/08-20-2016/11 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155411959826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149250

15587300003

Date : 08-20-2016

BC14/415.3/3680/0309183/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558730000-3

Collection Ref. Code : 1835-87-779-6

Customer Information----------

Name : BULADACO,BERNADETTE Y TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	298482SS6	Pole No	:	0309183
Serial No	:	37467095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15254
Period From	:	07-19-2016	Prev Rdg	:	15055
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
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	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		57.86
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		8.69
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		267.83
CURRENT BILL - AUGUST 2016		2,211.60
TOTAL AMOUNT DUE		4,178.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,915.00

Your monthly electricity consumption chart

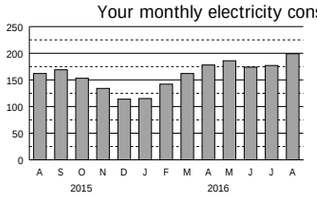

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.60		
Less : VAT	158.44		
Amount Net of VAT	2,053.16		
Less: BIR 2306	67.00		
BIR 2307	39.17	VATable Sales	2,053.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.99	VAT Zero Rated Sales	0.00
Add : VAT	158.44	VAT Amount	158.44
TOTAL AMOUNT DUE	2,105.43	TOTAL SALES	2,211.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3680/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155411959826

Collection Ref. Code	: 1835-87-779-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1558730000-3				
Customer Name	: BULADACO,BERNADETTE Y TM	TOTAL AMOUNT DUE	: 4,178.76	Overdue Bill	: 1
Meter Number	: 298482SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15587300003 BC14/415.3/3680/0/10/08-20-2016/11 840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208026534663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142833

20847300009

Date : 08-20-2016

BC14/415.3/3685/0309190/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084730000-9

Collection Ref. Code : 1833-34-848-6

Customer Information----------

Name : CASTILLO,FLORINA P DEL TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	178612DS6	Pole No	:	0309190
Serial No	:	14065596	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94907
Period From	:	07-19-2016	Prev Rdg	:	94730
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	600	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,985.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.6506/kWh	115.16
System Loss Charge	0.848/kWh	150.10
Sub-Total		1,211.11
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		56.18
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		60.69
Transmission		3.04
System Loss		9.04
Distribution		61.38
Others		8.34
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		240.15
CURRENT BILL - AUGUST 2016		2,018.90
TOTAL AMOUNT DUE		4,004.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,024.00

Your monthly electricity consumption chart

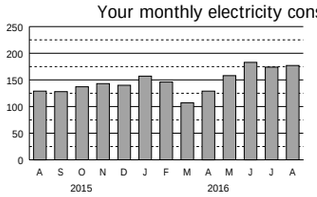

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.90		
Less : VAT	142.49		
Amount Net of VAT	1,876.41		
Less: BIR 2306	60.82		
BIR 2307	35.84	VATable Sales	1,876.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.75	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,922.24	TOTAL SALES	2,018.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3685/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208026534663

Collection Ref. Code	: 1833-34-848-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2084730000-9				
Customer Name	: CASTILLO,FLORINA P DEL TM	TOTAL AMOUNT DUE	: 4,004.66	Overdue Bill	: 1
Meter Number	: 178612DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20847300009 BC14/415.3/3685/0/10/08-20-2016/11 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695763837560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154629

69587300000

Date : 08-20-2016

BC14/415.3/3780/0282553/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958730000-0

Collection Ref. Code : 1835-96-173-8

Customer Information----------

Name : MAYOL,MARIFE T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	128131WS6	Pole No	:	0282553
Serial No	:	69605576	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20061
Period From	:	07-19-2016	Prev Rdg	:	19972
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		1,082.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 62.97
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.15
CURRENT BILL - AUGUST 2016		895.39
TOTAL AMOUNT DUE		1,977.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,156.00

Your monthly electricity consumption chart

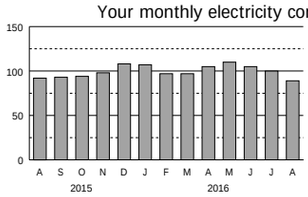

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.39		
Less : VAT	63.88		
Amount Net of VAT	831.51		
Less: BIR 2306	27.06		
BIR 2307	15.78	VATable Sales	831.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.67	VAT Zero Rated Sales	0.00
Add : VAT	63.88	VAT Amount	63.88
TOTAL AMOUNT DUE	852.55	TOTAL SALES	895.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3780/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695763837560

Collection Ref. Code	: 1835-96-173-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6958730000-0				
Customer Name	: MAYOL,MARIFE T	TOTAL AMOUNT DUE	: 1,977.78	Overdue Bill	: 1
Meter Number	: 128131WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69587300000 BC14/415.3/3780/0/10/08-20-2016/11 842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395630448601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156789

39501888794

Date : 08-20-2016

BC14/415.3/3815/0282546/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950188879-4

Collection Ref. Code : 1863-54-077-6

Customer Information----------

Name : MAYOL,MARIFE TUDTUD

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN : 102-511-608-000

Metering Information----------

Meter No	:	MTR1077034	Pole No	:	0282546
Serial No	:	40043293	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1242
Period From	:	07-19-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	312	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		1,924.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
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		225.56
CURRENT BILL - AUGUST 2016		1,863.03
TOTAL AMOUNT DUE		3,787.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 5,076.00

Your monthly electricity consumption chart

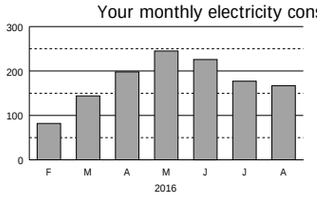

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.03		
Less : VAT	133.73		
Amount Net of VAT	1,729.30		
Less: BIR 2306	56.56		
BIR 2307	33.00	VATable Sales	1,729.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.74	VAT Zero Rated Sales	0.00
Add : VAT	133.73	VAT Amount	133.73
TOTAL AMOUNT DUE	1,773.47	TOTAL SALES	1,863.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3815/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395630448601

Collection Ref. Code	: 1863-54-077-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 3950188879-4		
Customer Name	: MAYOL,MARIFE TUDTUD	TOTAL AMOUNT DUE	: 3,787.42 Overdue Bill : 1
Meter Number	: MTR1077034		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39501888794 BC14/415.3/3815/0/10/08-20-2016/11 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800077134638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137883

80006300000

Date : 08-20-2016

BC14/415.3/3820/0282546/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000630000-0

Collection Ref. Code : 1815-62-125-7

Customer Information----------

Name : SOLON,CIPRIANA

Premise Address : CABANCALAN TALAMBAN,NR NPC VECO SUBSTATION

TIN :

Metering Information----------

Meter No	:	MTR1091348	Pole No	:	0282546
Serial No	:	40043788	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15177
Period From	:	07-19-2016	Prev Rdg	:	14189
No of Days	:	31	Diff Rdg	:	988
Avg kWh/day	:	31.87	Registered	:	988
Conn Load	:	0	Billed kWh	:	988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,226.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,279.67
Transmission Charge	0.3755/kWh	370.99
System Loss Charge	0.8712/kWh	860.75
Sub-Total		6,511.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,729.59
Supply Charge	0.4118/kWh	406.86
Metering Charge	0.6989/kWh	690.51
	5.00/month	5.00
Sub-Total		2,831.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,227.00	224.54
Sub-Total		316.47
Government Charges		
Franchise Tax - Local		48.30
Value Added Tax		
Generation		338.77
Transmission		9.79
System Loss		52.75
Distribution		339.84
Others		43.77
Universal Charge		
Missionary Electrification	0.1561/kWh	154.22
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.51
Sub-Total		1,303.89
CURRENT BILL - AUGUST 2016		10,963.73
TOTAL AMOUNT DUE		22,190.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 12,281.00

Your monthly electricity consumption chart

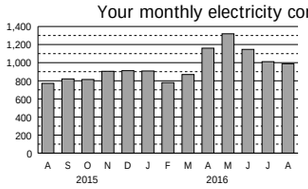

Avg Monthly Usage : 954.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,963.73		
Less : VAT	784.92		
Amount Net of VAT	10,178.81		
Less: BIR 2306	331.89		
BIR 2307	194.16	VATable Sales	10,178.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,652.76	VAT Zero Rated Sales	0.00
Add : VAT	784.92	VAT Amount	784.92
TOTAL AMOUNT DUE	10,437.68	TOTAL SALES	10,963.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3820/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800077134638

Collection Ref. Code	: 1815-62-125-7	Premise Address	: CABANCALAN TALAMBAN,NR NPC VECO SUBSTATION		
Account ID	: 8000630000-0				
Customer Name	: SOLON,CIPRIANA	TOTAL AMOUNT DUE	: 22,190.69	Overdue Bill	: 1
Meter Number	: MTR1091348				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80006300000 BC14/415.3/3820/0/21/08-20-2016/11 844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248597808748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148848

24894456136

Date : 08-20-2016

BC14/415.3/3830/0309022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489445613-6

Collection Ref. Code : 1855-87-320-6

Customer Information----------

Name : ADOLFO,DIVINA SUNIDO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000822 EFS6	Pole No	:	0309022
Serial No	:	118018755	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13850
Period From	:	07-19-2016	Prev Rdg	:	13467
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	222	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,046.68
Transmission Charge	0.3755/kWh	143.82
System Loss Charge	0.8712/kWh	333.67
Sub-Total		2,524.17
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	0.0929/kWh	35.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,508.50	90.17
Sub-Total		125.80
Government Charges		
Franchise Tax - Local		28.13
Value Added Tax		
Generation		131.32
Transmission		3.79
System Loss		20.44
Distribution		132.11
Others		18.47
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		516.72
CURRENT BILL - AUGUST 2016		4,267.57
TOTAL AMOUNT DUE		8,775.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,470.00

Your monthly electricity consumption chart

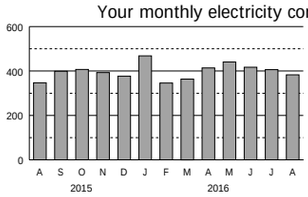

Avg Monthly Usage : 397.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.57		
Less : VAT	306.13		
Amount Net of VAT	3,961.44		
Less: BIR 2306	129.43		
BIR 2307	75.58	VATable Sales	3,961.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,756.43	VAT Zero Rated Sales	0.00
Add : VAT	306.13	VAT Amount	306.13
TOTAL AMOUNT DUE	4,062.56	TOTAL SALES	4,267.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3830/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248597808748

Collection Ref. Code	: 1855-87-320-6	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 2489445613-6				
Customer Name	: ADOLFO,DIVINA SUNIDO	TOTAL AMOUNT DUE	: 8,775.85	Overdue Bill	: 1
Meter Number	: 000822 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24894456136 BC14/415.3/3830/0/10/08-20-2016/11 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700705905355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138150

70006300001

Date : 08-20-2016

BC14/415.3/3840/0309022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000630000-1

Collection Ref. Code : 1815-62-113-3

Customer Information----------

Name : ADOLFO,GERNANE

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1040381	Pole No	:	0309022
Serial No	:	126817016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3836
Period From	:	07-19-2016	Prev Rdg	:	3657
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,883.00	37.66
Sub-Total		54.31
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		7.57
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		236.39
CURRENT BILL - AUGUST 2016		1,987.56
TOTAL AMOUNT DUE		3,870.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,764.00

Your monthly electricity consumption chart

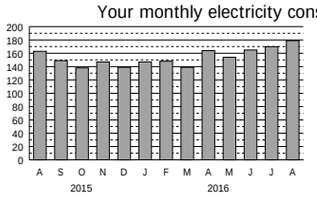

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.56		
Less : VAT	142.35		
Amount Net of VAT	1,845.21		
Less: BIR 2306	60.19		
BIR 2307	35.20	VATable Sales	1,845.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.82	VAT Zero Rated Sales	0.00
Add : VAT	142.35	VAT Amount	142.35
TOTAL AMOUNT DUE	1,892.17	TOTAL SALES	1,987.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3840/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700705905355

Collection Ref. Code	: 1815-62-113-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7000630000-1				
Customer Name	: ADOLFO,GERNANE	TOTAL AMOUNT DUE	: 3,870.57	Overdue Bill	: 1
Meter Number	: MTR1040381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70006300001 BC14/415.3/3840/0/21/08-20-2016/11 846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749241479305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145573

74924063964

Date : 08-20-2016

BC14/415.3/3850/0309022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492406396-4

Collection Ref. Code : 1857-24-161-4

Customer Information----------

Name : HIMAYA,RAMEL ONDOY

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5869 EVS6	Pole No	:	0309022
Serial No	:	06090156	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7185
Period From	:	07-19-2016	Prev Rdg	:	6908
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	222	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
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	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		76.63
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		11.63
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		372.06
CURRENT BILL - AUGUST 2016		3,071.84
TOTAL AMOUNT DUE		5,614.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,535.00

Your monthly electricity consumption chart

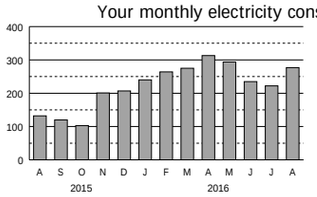

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.84		
Less : VAT	219.85		
Amount Net of VAT	2,851.99		
Less: BIR 2306	92.96		
BIR 2307	54.40	VATable Sales	2,851.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.63	VAT Zero Rated Sales	0.00
Add : VAT	219.85	VAT Amount	219.85
TOTAL AMOUNT DUE	2,924.48	TOTAL SALES	3,071.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3850/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749241479305

Collection Ref. Code	: 1857-24-161-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7492406396-4				
Customer Name	: HIMAYA,RAMEL ONDOY	TOTAL AMOUNT DUE	: 5,614.76	Overdue Bill	: 1
Meter Number	: 5869 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74924063964 BC14/415.3/3850/0/10/08-20-2016/11 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258106963305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154104

25868044188

Date : 08-20-2016

BC14/415.3/3860/0309022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586804418-8

Collection Ref. Code : 1861-94-203-6

Customer Information----------

Name : DESAMPARADO,JUVY REYES

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101234	Pole No	:	0309022
Serial No	:	40050981	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	836
Period From	:	07-19-2016	Prev Rdg	:	767
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	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		556.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 120.30
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.64
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		80.58
CURRENT BILL - AUGUST 2016		617.44
TOTAL AMOUNT DUE		1,173.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 586.00

Your monthly electricity consumption chart

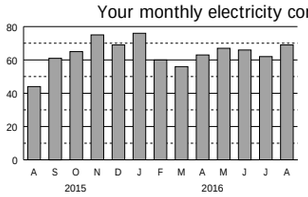

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.44		
Less : VAT	43.68		
Amount Net of VAT	573.76		
Less: BIR 2306	18.56		
BIR 2307	10.82	VATable Sales	573.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.38	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	588.06	TOTAL SALES	617.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3860/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258106963305

Collection Ref. Code	: 1861-94-203-6	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 2586804418-8				
Customer Name	: DESAMPARADO,JUVY REYES	TOTAL AMOUNT DUE	: 1,173.73	Overdue Bill	: 1
Meter Number	: MTR1101234				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25868044188 BC14/415.3/3860/0/10/08-20-2016/11 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327653742563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154691

32783892626

Date : 08-20-2016

BC14/415.3/3870/0309022/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278389262-6

Collection Ref. Code : 1857-45-797-8

Customer Information----------

Name : BERNALES,MAXIMIANO BALILI

Premise Address : M. L. QUEZON ST. INF.,NORTHTOWN GATE,CABANCALAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1164851	Pole No	:	0309022
Serial No	:	85054121	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	297
Period From	:	07-19-2016	Prev Rdg	:	70
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	627	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		2,552.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		72.18
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		9.99
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		300.00
CURRENT BILL - AUGUST 2016		2,522.74
TOTAL AMOUNT DUE		5,075.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,170.00

Your monthly electricity consumption chart

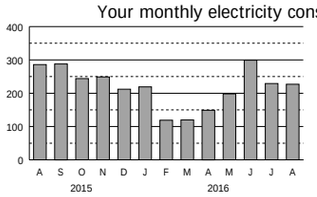

Avg Monthly Usage : 218.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.74		
Less : VAT	180.74		
Amount Net of VAT	2,342.00		
Less: BIR 2306	76.43		
BIR 2307	44.68	VATable Sales	2,342.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.89	VAT Zero Rated Sales	0.00
Add : VAT	180.74	VAT Amount	180.74
TOTAL AMOUNT DUE	2,401.63	TOTAL SALES	2,522.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3870/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327653742563

Collection Ref. Code	: 1857-45-797-8	Premise Address	: M. L. QUEZON ST. INF.,NORTHTOWN GATE,CABANCALAN, MANDAUE CITY
Account ID	: 3278389262-6		
Customer Name	: BERNALES,MAXIMIANO BALILI	TOTAL AMOUNT DUE	: 5,075.73
Meter Number	: MTR1164851	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32783892626

BC14/415.3/3870/0/21/08-20-2016/11

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523405440568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150582

52345300009

Date : 08-20-2016

BC14/415.3/3880/0309106/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234530000-9

Collection Ref. Code : 1823-40-761-7

Customer Information----------

Name : BERNALES,RANDY A

Premise Address : SITIO CABANCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018635	Pole No	:	0309106
Serial No	:	121747613	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2110
Period From	:	07-19-2016	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1510	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		2,166.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.25
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		273.60
CURRENT BILL - AUGUST 2016		2,259.53
Debit Adjustments		0.01
TOTAL AMOUNT DUE		4,426.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,579.00

Your monthly electricity consumption chart

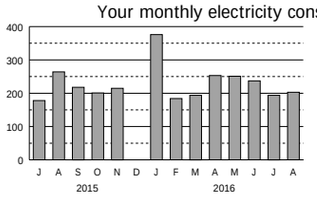

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.53		
Less : VAT	162.00		
Amount Net of VAT	2,097.53		
Less: BIR 2306	68.51		
BIR 2307	40.02	VATable Sales	2,097.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.00	VAT Zero Rated Sales	0.00
Add : VAT	162.00	VAT Amount	162.00
TOTAL AMOUNT DUE	2,151.00	TOTAL SALES	2,259.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/3880/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523405440568

Collection Ref. Code	: 1823-40-761-7	Premise Address	: SITIO CABANCALAN,TALAMBAN,CEBU CITY		
Account ID	: 5234530000-9				
Customer Name	: BERNALES,RANDY A	TOTAL AMOUNT DUE	: 4,426.26	Overdue Bill	: 1
Meter Number	: MTR1018635				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52345300009

BC14/415.3/3880/0/10/08-20-2016/11

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857466823437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152360

85747300003

Date : 08-20-2016

BC14/415.3/4040/0291631/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574730000-3

Collection Ref. Code : 1833-31-710-6

Customer Information----------

Name : GIOK TWEE,CHARLES YAP M1

Premise Address : LOT 11 BLK 3 NORTHTOWN,CABANGCALAN MANDAUE,CHARLES YAP GIOK TWEE

TIN : 004-762-909-000

Metering Information----------

Meter No	:	MTR1156094	Pole No	:	0291631
Serial No	:	84460797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2209
Period From	:	07-19-2016	Prev Rdg	:	1335
No of Days	:	31	Diff Rdg	:	874
Avg kWh/day	:	28.19	Registered	:	874
Conn Load	:	14592	Billed kWh	:	874

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,930.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,670.48
Transmission Charge	0.3755/kWh	328.19
System Loss Charge	0.8712/kWh	761.43
Sub-Total		5,760.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,530.02
Supply Charge	0.4118/kWh	359.91
Metering Charge	0.6989/kWh	610.84
	5.00/month	5.00
Sub-Total		2,505.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,931.00	178.62
Sub-Total		259.93
Government Charges		
Franchise Tax - Local		63.94
Value Added Tax		
Generation		299.67
Transmission		8.66
System Loss		46.67
Distribution		300.69
Others		38.86
Universal Charge		
Missionary Electrification	0.1561/kWh	136.44
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	108.38
Sub-Total		1,174.88
CURRENT BILL - AUGUST 2016		9,700.68
TOTAL AMOUNT DUE		18,631.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 10,146.71

Your monthly electricity consumption chart

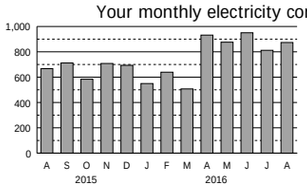

Avg Monthly Usage : 731.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,700.68		
Less : VAT	694.55		
Amount Net of VAT	9,006.13		
Less: BIR 2306	293.69		
BIR 2307	171.79	VATable Sales	9,006.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,540.65	VAT Zero Rated Sales	0.00
Add : VAT	694.55	VAT Amount	694.55
TOTAL AMOUNT DUE	9,235.20	TOTAL SALES	9,700.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4040/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857466823437

Collection Ref. Code	: 1833-31-710-6	Premise Address	: LOT 11 BLK 3 NORTHTOWN,CABANGCALAN MANDAUE,CHARLES YAP GIOK TWEE
Account ID	: 8574730000-3		
Customer Name	: GIOK TWEE,CHARLES YAP M1	TOTAL AMOUNT DUE	: 18,631.54 Overdue Bill : 1
Meter Number	: MTR1156094		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85747300003 BC14/415.3/4040/0/10/08-20-2016/11 851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903488576024
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140231

90376300001

Date : 08-20-2016

BC14/415.3/4120/0291050/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037630000-1

Collection Ref. Code : 1829-49-632-8

Customer Information----------

Name : TUGONON,CLAYTON H

Premise Address : NORTH TOWN HOMES SUBD,CABANCALAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	70316GS6	Pole No	:	0291050
Serial No	:	73157126	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61152
Period From	:	07-19-2016	Prev Rdg	:	59493
No of Days	:	31	Diff Rdg	:	1659
Avg kWh/day	:	53.52	Registered	:	1659
Conn Load	:	11869	Billed kWh	:	1659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,229.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,865.36
Transmission Charge	0.3755/kWh	622.95
System Loss Charge	0.8712/kWh	1,445.32
Sub-Total		10,933.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,904.25
Supply Charge	0.4118/kWh	683.18
Metering Charge	0.6989/kWh	1,159.48
	5.00/month	5.00
Sub-Total		4,751.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	154.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 16,229.50	324.59
Sub-Total		478.94
Government Charges		
Franchise Tax - Local		80.82
Value Added Tax		
Generation		568.83
Transmission		16.45
System Loss		88.58
Distribution		570.23
Others		67.17
Universal Charge		
Missionary Electrification	0.1561/kWh	258.97
Environmental Charge	0.0025/kWh	4.15
NPC Stranded Contract Costs	0.1938/kWh	321.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.72
Sub-Total		2,182.43
CURRENT BILL - AUGUST 2016		18,346.91
TOTAL AMOUNT DUE		34,576.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 19,194.74

Your monthly electricity consumption chart

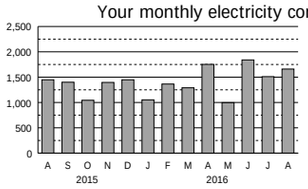

Avg Monthly Usage : 1,400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,346.91		
Less : VAT	1,311.26		
Amount Net of VAT	17,035.65		
Less: BIR 2306	554.48		
BIR 2307	324.91	VATable Sales	17,035.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,156.26	VAT Zero Rated Sales	0.00
Add : VAT	1,311.26	VAT Amount	1,311.26
TOTAL AMOUNT DUE	17,467.52	TOTAL SALES	18,346.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4120/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903488576024

Collection Ref. Code	: 1829-49-632-8	Premise Address	: NORTH TOWN HOMES SUBD,CABANCALAN MANDAUE CITY		
Account ID	: 9037630000-1				
Customer Name	: TUGONON,CLAYTON H	TOTAL AMOUNT DUE	: 34,576.31	Overdue Bill	: 1
Meter Number	: 70316GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90376300001

BC14/415.3/4120/0/21/08-20-2016/11

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376666481000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145653

37655300004

Date : 08-20-2016

BC14/415.3/4440/0291281/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765530000-4

Collection Ref. Code : 1831-61-887-7

Customer Information----------

Name : ATIENZA,GINA G

Premise Address : NORTH TOWN HOMES PILIT,MANDAUE CITY,C/O ATIENZA, CAESAR

TIN :

Metering Information----------

Meter No	:	MTR1079313	Pole No	:	0291281
Serial No	:	40008863	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5498
Period From	:	07-19-2016	Prev Rdg	:	5356
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	19700	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		1,513.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.05
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		187.67
CURRENT BILL - AUGUST 2016		1,578.31
TOTAL AMOUNT DUE		3,091.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,663.00

Your monthly electricity consumption chart

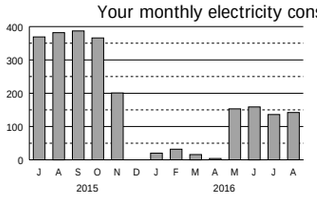

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.31		
Less : VAT	113.07		
Amount Net of VAT	1,465.24		
Less: BIR 2306	47.80		
BIR 2307	27.95	VATable Sales	1,465.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.49	VAT Zero Rated Sales	0.00
Add : VAT	113.07	VAT Amount	113.07
TOTAL AMOUNT DUE	1,502.56	TOTAL SALES	1,578.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4440/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376666481000

Collection Ref. Code	: 1831-61-887-7	Premise Address	: NORTH TOWN HOMES PILIT,MANDAUE CITY,C/O ATIENZA, CAESAR
Account ID	: 3765530000-4		
Customer Name	: ATIENZA,GINA G	TOTAL AMOUNT DUE	: 3,091.71 Overdue Bill : 1
Meter Number	: MTR1079313		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37655300004 BC14/415.3/4440/0/21/08-20-2016/11 853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308199583353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142332

30896300008

Date : 08-20-2016

BC14/415.3/4460/0291981/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089630000-8

Collection Ref. Code : 1829-95-620-5

Customer Information----------

Name : URBINA,RICARDO M TM

Premise Address : NORTHTOWN HOMES SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1089941	Pole No	:	0291981
Serial No	:	40010336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	484
Period From	:	07-19-2016	Prev Rdg	:	339
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	505	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		572.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.6506/kWh	94.34
System Loss Charge	0.848/kWh	122.96
Sub-Total		992.15
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 572.00	11.44
Sub-Total		24.93
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		49.72
Transmission		2.49
System Loss		7.39
Distribution		50.39
Others		4.29
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		194.13
CURRENT BILL - AUGUST 2016		1,631.10
TOTAL AMOUNT DUE		2,203.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 871.57

Your monthly electricity consumption chart

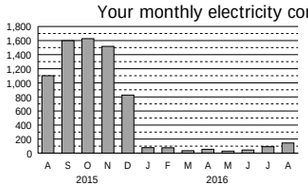

Avg Monthly Usage : 556.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.10		
Less : VAT	114.28		
Amount Net of VAT	1,516.82		
Less: BIR 2306	48.81		
BIR 2307	28.96	VATable Sales	1,516.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.05	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,553.33	TOTAL SALES	1,631.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4460/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308199583353

Collection Ref. Code : 1829-95-620-5

Account ID : 3089630000-8

Customer Name : URBINA,RICARDO M TM

Meter Number : MTR1089941

Period : Jul 2016

Premise Address : NORTHTOWN HOMES SUBD,TALAMBAN

TOTAL AMOUNT DUE : 2,203.15

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 _____

30896300008 BC14/415.3/4460/0/10/08-20-2016/11 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787107736495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148124

78755300007

Date : 08-20-2016

BC14/415.3/4590/0274005/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875530000-7

Collection Ref. Code : 1831-67-014-3

Customer Information----------

Name : ABOITIZ & CO CLASSIC M5

Premise Address : PHASE 01 NORTH TOWN RES,NASIPIT TALAMBAN,C/O ABOITIZ ANDONI

TIN :

Metering Information----------

Meter No	:	55061GS6	Pole No	:	0274005
Serial No	:	73174729	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30821
Period From	:	07-19-2016	Prev Rdg	:	30429
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	37150	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		4,409.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,094.77
Transmission Charge	0.3755/kWh	147.20
System Loss Charge	0.8712/kWh	341.51
Sub-Total		2,583.48
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	0.0929/kWh	36.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,409.50	88.19
Sub-Total		124.66
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		134.41
Transmission		3.89
System Loss		20.93
Distribution		135.20
Others		17.26
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		517.62
CURRENT BILL - AUGUST 2016		4,352.40
TOTAL AMOUNT DUE		8,761.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,361.00

Your monthly electricity consumption chart

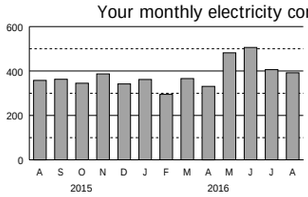

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,352.40		
Less : VAT	311.69		
Amount Net of VAT	4,040.71		
Less: BIR 2306	131.80		
BIR 2307	77.08	VATable Sales	4,040.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.83	VAT Zero Rated Sales	0.00
Add : VAT	311.69	VAT Amount	311.69
TOTAL AMOUNT DUE	4,143.52	TOTAL SALES	4,352.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4590/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787107736495

Collection Ref. Code	: 1831-67-014-3	Premise Address	: PHASE 01 NORTH TOWN RES,NASIPIT TALAMBAN,C/O ABOITIZ ANDONI		
Account ID	: 7875530000-7				
Customer Name	: ABOITIZ & CO CLASSIC M5	TOTAL AMOUNT DUE	: 8,761.78	Overdue Bill	: 1
Meter Number	: 55061GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78755300007 BC14/415.3/4590/0/21/08-20-2016/11 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156294217280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150050

15696300001

Date : 08-20-2016

BC14/415.3/4620/0274005/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569630000-1

Collection Ref. Code : 1843-49-134-6

Customer Information----------

Name : MALIXI,SARI JEAN G

Premise Address : #10 NORTHTOWN RESIDENCES,NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	55046GS6	Pole No	:	0274005
Serial No	:	73147593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77358
Period From	:	07-19-2016	Prev Rdg	:	76208
No of Days	:	31	Diff Rdg	:	1150
Avg kWh/day	:	37.10	Registered	:	1150
Conn Load	:	7148	Billed kWh	:	1150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,208.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,145.37
Transmission Charge	0.3755/kWh	431.83
System Loss Charge	0.8712/kWh	1,001.88
Sub-Total		7,579.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	106.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 11,208.50	224.17
Sub-Total		331.17
Government Charges		
Franchise Tax - Local		84.04
Value Added Tax		
Generation		394.31
Transmission		11.40
System Loss		61.39
Distribution		395.46
Others		49.83
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.60
Sub-Total		1,544.31
CURRENT BILL - AUGUST 2016		12,750.06
TOTAL AMOUNT DUE		23,958.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 6,814.52

Your monthly electricity consumption chart

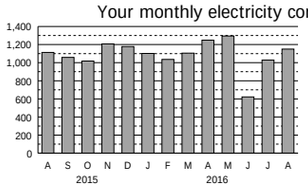

Avg Monthly Usage : 1,089.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,750.06		
Less : VAT	912.39		
Amount Net of VAT	11,837.67		
Less: BIR 2306	385.83		
BIR 2307	225.80	VATable Sales	11,837.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,226.04	VAT Zero Rated Sales	0.00
Add : VAT	912.39	VAT Amount	912.39
TOTAL AMOUNT DUE	12,138.43	TOTAL SALES	12,750.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4620/0/10/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156294217280

Collection Ref. Code	: 1843-49-134-6	Premise Address	: #10 NORTHTOWN RESIDENCES,NASIPIT TALAMBAN,CEBU CITY
Account ID	: 1569630000-1		
Customer Name	: MALIXI,SARI JEAN G	TOTAL AMOUNT DUE	: 23,958.47 Overdue Bill : 1
Meter Number	: 55046GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15696300001 BC14/415.3/4620/0/10/08-20-2016/11 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195464188707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156353

19545300006

Date : 08-20-2016

BC14/415.3/4730/0279413/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954530000-6

Collection Ref. Code : 1831-53-182-8

Customer Information----------

Name : ABOITIZ & COMPANY PREMIER M31

Premise Address : NORTHTOWN RESIDENCES,NASIPIT TALAMBAN,C/O ANDONI F ABOITIZ

TIN :

Metering Information----------

Meter No	:	54019GS6	Pole No	:	0279413
Serial No	:	67385162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36977
Period From	:	07-19-2016	Prev Rdg	:	36206
No of Days	:	31	Diff Rdg	:	771
Avg kWh/day	:	24.87	Registered	:	771
Conn Load	:	37150	Billed kWh	:	771

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,430.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,120.07
Transmission Charge	0.3755/kWh	289.51
System Loss Charge	0.8712/kWh	671.70
Sub-Total		5,081.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	71.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,430.00	168.60
Sub-Total		240.34
Government Charges		
Franchise Tax - Local		37.66
Value Added Tax		
Generation		264.36
Transmission		7.65
System Loss		41.18
Distribution		265.33
Others		33.36
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.60
Sub-Total		1,016.85
CURRENT BILL - AUGUST 2016		8,549.53
TOTAL AMOUNT DUE		16,979.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 9,554.72

Your monthly electricity consumption chart

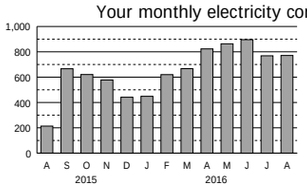

Avg Monthly Usage : 644.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,549.53		
Less : VAT	611.88		
Amount Net of VAT	7,937.65		
Less: BIR 2306	258.73		
BIR 2307	151.41	VATable Sales	7,937.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,527.51	VAT Zero Rated Sales	0.00
Add : VAT	611.88	VAT Amount	611.88
TOTAL AMOUNT DUE	8,139.39	TOTAL SALES	8,549.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/4730/0/21/08-20-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195464188707

Collection Ref. Code	: 1831-53-182-8	Premise Address	: NORTHTOWN RESIDENCES,NASIPIT TALAMBAN,C/O ANDONI F ABOITIZ		
Account ID	: 1954530000-6				
Customer Name	: ABOITIZ & COMPANY PREMIER M31	TOTAL AMOUNT DUE	: 16,979.73	Overdue Bill	: 1
Meter Number	: 54019GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19545300006 BC14/415.3/4730/0/21/08-20-2016/11 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086725945000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149771

08664200006

Date : 08-20-2016

BC13/199.4/2390/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866420000-6

Collection Ref. Code : 1835-99-776-7

Customer Information----------

Name : ACLON,GERTRUDES M TM

Premise Address : LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1090532	Pole No	:	0577166
Serial No	:	40044070	Multiplier	:	1
Period To	:	08-16-2016	Pres Rdg	:	1004
Period From	:	07-18-2016	Prev Rdg	:	940
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,401.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		- 93.96
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 5.88
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		77.05
CURRENT BILL - AUGUST 2016		593.01
TOTAL AMOUNT DUE		1,994.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,277.00

Your monthly electricity consumption chart

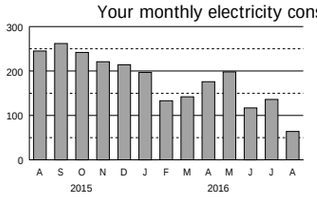

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.01		
Less : VAT	42.69		
Amount Net of VAT	550.32		
Less: BIR 2306	18.11		
BIR 2307	10.40	VATable Sales	550.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.81	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	564.50	TOTAL SALES	593.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2390/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086725945000

Collection Ref. Code	: 1835-99-776-7	Premise Address	: LOWER INAYAWAN		
Account ID	: 0866420000-6				
Customer Name	: ACLON,GERTRUDES M TM	TOTAL AMOUNT DUE	: 1,994.22	Overdue Bill	: 1
Meter Number	: MTR1090532				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08664200006 BC13/199.4/2390/0/10/08-20-2016/12 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440040228195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141390

44094200001

Date : 08-20-2016

BC14/223.2/20/0615253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409420000-1

Collection Ref. Code : 1827-82-371-2

Customer Information----------

Name : VELAYO,RONALD ALLAN M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1085532	Pole No	:	0615253
Serial No	:	40016709	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12650
Period From	:	07-19-2016	Prev Rdg	:	11875
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	660	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,275.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,141.45
Transmission Charge	0.6506/kWh	504.22
System Loss Charge	0.848/kWh	657.20
Sub-Total		5,302.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,276.00	165.52
Sub-Total		237.63
Government Charges		
Franchise Tax - Local		58.22
Value Added Tax		
Generation		265.72
Transmission		13.31
System Loss		39.49
Distribution		266.70
Others		35.50
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,048.16
CURRENT BILL - AUGUST 2016		8,811.18
TOTAL AMOUNT DUE		17,087.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 9,200.00

Your monthly electricity consumption chart

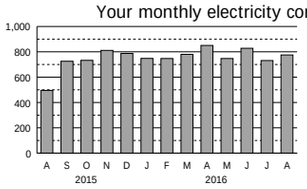

Avg Monthly Usage : 750.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,811.18		
Less : VAT	620.72		
Amount Net of VAT	8,190.46		
Less: BIR 2306	264.99		
BIR 2307	156.42	VATable Sales	8,190.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,769.05	VAT Zero Rated Sales	0.00
Add : VAT	620.72	VAT Amount	620.72
TOTAL AMOUNT DUE	8,389.77	TOTAL SALES	8,811.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/20/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440040228195

Collection Ref. Code	: 1827-82-371-2	Premise Address	: TALAMBAN		
Account ID	: 4409420000-1				
Customer Name	: VELAYO,RONALD ALLAN M	TOTAL AMOUNT DUE	: 17,087.02	Overdue Bill	: 1
Meter Number	: MTR1085532				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44094200001

BC14/223.2/20/0/10/08-20-2016/12

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729331960179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153126

72922200000

Date : 08-20-2016

BC14/223.2/30/0615253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292220000-0

Collection Ref. Code : 1811-58-575-2

Customer Information----------

Name : JOAQUINO,FLORENTINO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1085439	Pole No	:	0615253
Serial No	:	40016500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4625
Period From	:	07-19-2016	Prev Rdg	:	4252
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	0	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,993.24
Transmission Charge	0.3755/kWh	140.06
System Loss Charge	0.8712/kWh	324.96
Sub-Total		2,458.26
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	0.0929/kWh	34.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,767.00	75.34
Sub-Total		110.04
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		127.90
Transmission		3.70
System Loss		19.92
Distribution		128.67
Others		16.48
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		501.66
CURRENT BILL - AUGUST 2016		4,142.22
TOTAL AMOUNT DUE		7,909.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 4,415.00

Your monthly electricity consumption chart

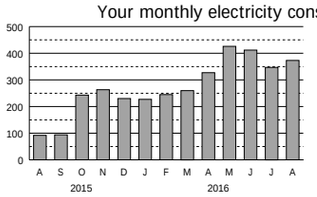

Avg Monthly Usage : 272.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.22		
Less : VAT	296.67		
Amount Net of VAT	3,845.55		
Less: BIR 2306	125.43		
BIR 2307	73.36	VATable Sales	3,845.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,646.76	VAT Zero Rated Sales	0.00
Add : VAT	296.67	VAT Amount	296.67
TOTAL AMOUNT DUE	3,943.43	TOTAL SALES	4,142.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/30/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729331960179

Collection Ref. Code	: 1811-58-575-2	Premise Address	: TALAMBAN		
Account ID	: 7292220000-0				
Customer Name	: JOAQUINO,FLORENTINO	TOTAL AMOUNT DUE	: 7,909.05	Overdue Bill	: 1
Meter Number	: MTR1085439				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72922200000

BC14/223.2/30/0/10/08-20-2016/12

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084029764402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148357

08424200007

Date : 08-20-2016

BC14/223.2/50/0615253/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842420000-7

Collection Ref. Code : 1833-38-134-3

Customer Information----------

Name : SON,ZOSIMO D JR

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1085520	Pole No	:	0615253
Serial No	:	40016708	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3291
Period From	:	07-19-2016	Prev Rdg	:	3079
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	220	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		2,303.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
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	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		9.76
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		285.83
CURRENT BILL - AUGUST 2016		2,360.40
TOTAL AMOUNT DUE		4,663.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,502.00

Your monthly electricity consumption chart

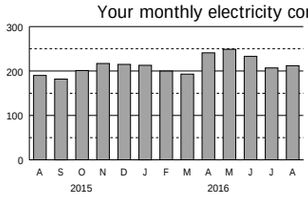

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.40		
Less : VAT	169.26		
Amount Net of VAT	2,191.14		
Less: BIR 2306	71.58		
BIR 2307	41.80	VATable Sales	2,191.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.76	VAT Zero Rated Sales	0.00
Add : VAT	169.26	VAT Amount	169.26
TOTAL AMOUNT DUE	2,247.02	TOTAL SALES	2,360.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/50/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084029764402

Collection Ref. Code	: 1833-38-134-3	Premise Address	: TALAMBAN PROPER		
Account ID	: 0842420000-7				
Customer Name	: SON,ZOSIMO D JR	TOTAL AMOUNT DUE	: 4,663.47	Overdue Bill	: 1
Meter Number	: MTR1085520				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08424200007

BC14/223.2/50/0/10/08-20-2016/12

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578418194918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144053

57822200002

Date : 08-20-2016

BC14/223.2/125/0615295/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782220000-2

Collection Ref. Code : 1811-56-314-7

Customer Information----------

Name : TRANGIE,CONCHITA

Premise Address : TALAMBAN OPP. HEALTH,CENTER

TIN :

Metering Information----------

Meter No	:	242798DS6	Pole No	:	0615295
Serial No	:	12788841	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12222
Period From	:	07-19-2016	Prev Rdg	:	12114
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.00
CURRENT BILL - AUGUST 2016		1,205.93
TOTAL AMOUNT DUE		2,410.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,255.00

Your monthly electricity consumption chart

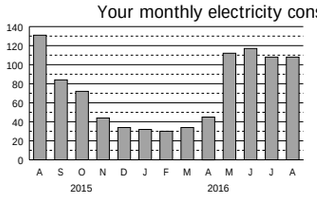

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.93		
Less : VAT	86.61		
Amount Net of VAT	1,119.32		
Less: BIR 2306	36.62		
BIR 2307	21.36	VATable Sales	1,119.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.34	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,147.95	TOTAL SALES	1,205.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/125/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578418194918

Collection Ref. Code	: 1811-56-314-7	Premise Address	: TALAMBAN OPP. HEALTH,CENTER
Account ID	: 5782220000-2		
Customer Name	: TRANGIE,CONCHITA	TOTAL AMOUNT DUE	: 2,410.82
Meter Number	: 242798DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57822200002

BC14/223.2/125/0/10/08-20-2016/12

862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865389282771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156002

86506163160

Date : 08-20-2016

BC14/223.2/180/0682592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650616316-0

Collection Ref. Code : 1859-35-398-3

Customer Information----------

Name : ORTEGA,RHEA JAYME

Premise Address : MINOZA ST.,JAYME COMPOUND,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011471	Pole No	:	0682592
Serial No	:	83348525	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4668
Period From	:	07-19-2016	Prev Rdg	:	4321
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		5,723.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
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	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,723.00	114.46
Sub-Total		146.75
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		20.70
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		472.44
CURRENT BILL - AUGUST 2016		3,903.97
TOTAL AMOUNT DUE		9,626.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,473.00

Your monthly electricity consumption chart

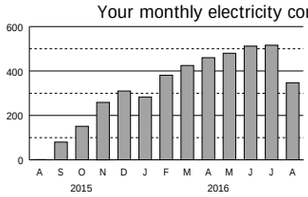

Avg Monthly Usage : 323.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,903.97		
Less : VAT	281.38		
Amount Net of VAT	3,622.59		
Less: BIR 2306	118.95		
BIR 2307	69.15	VATable Sales	3,622.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,434.49	VAT Zero Rated Sales	0.00
Add : VAT	281.38	VAT Amount	281.38
TOTAL AMOUNT DUE	3,715.87	TOTAL SALES	3,903.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/180/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865389282771

Collection Ref. Code	: 1859-35-398-3	Premise Address	: MINOZA ST.,JAYME COMPOUND,TALAMBAN,CEBU CITY		
Account ID	: 8650616316-0				
Customer Name	: ORTEGA,RHEA JAYME	TOTAL AMOUNT DUE	: 9,626.98	Overdue Bill	: 1
Meter Number	: MTR1011471				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86506163160 BC14/223.2/180/0/10/08-20-2016/12 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988159315642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152701

98854200007

Date : 08-20-2016

BC14/223.2/370/0615393/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9885420000-7

Collection Ref. Code : 1835-20-821-5

Customer Information----------

Name : LAURENTE,CRISANTO T TM

Premise Address : BRGY TALAMBAN

TIN :

Metering Information----------

Meter No	:	286249SS6	Pole No	:	0615393
Serial No	:	32757198	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43954
Period From	:	07-19-2016	Prev Rdg	:	43610
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,823.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.3755/kWh	129.17
System Loss Charge	0.8712/kWh	299.69
Sub-Total		2,267.13
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	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,823.00	76.46
Sub-Total		108.47
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		117.94
Transmission		3.41
System Loss		18.36
Distribution		118.71
Others		16.05
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		463.60
CURRENT BILL - AUGUST 2016		3,828.49
TOTAL AMOUNT DUE		7,651.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,892.00

Your monthly electricity consumption chart

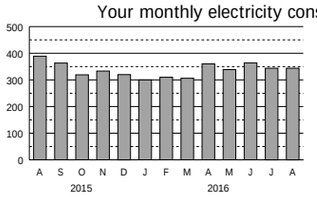

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,828.49		
Less : VAT	274.47		
Amount Net of VAT	3,554.02		
Less: BIR 2306	116.06		
BIR 2307	67.80	VATable Sales	3,554.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.16	VAT Zero Rated Sales	0.00
Add : VAT	274.47	VAT Amount	274.47
TOTAL AMOUNT DUE	3,644.63	TOTAL SALES	3,828.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/370/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988159315642

Collection Ref. Code	: 1835-20-821-5	Premise Address	: BRGY TALAMBAN		
Account ID	: 9885420000-7				
Customer Name	: LAURENTE,CRISANTO T TM	TOTAL AMOUNT DUE	: 7,651.50	Overdue Bill	: 1
Meter Number	: 286249SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98854200007 BC14/223.2/370/0/10/08-20-2016/12 864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419111646008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149089

4192220005

Date : 08-20-2016

BC14/223.2/500/0629025/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192220000-5

Collection Ref. Code : 1811-58-461-6

Customer Information----------

Name : CORTES,PACITO

Premise Address : TALAMBAN NR CABATINGAN

TIN :

Metering Information----------

Meter No	:	014795 EFS6	Pole No	:	0629025
Serial No	:	121448339	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1157
Period From	:	07-19-2016	Prev Rdg	:	1047
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		1,578.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.99
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		149.60
CURRENT BILL - AUGUST 2016		1,236.11
TOTAL AMOUNT DUE		2,814.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,420.00

Your monthly electricity consumption chart

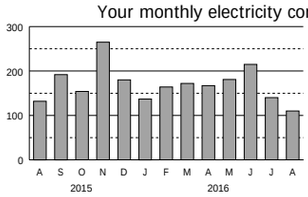

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.11		
Less : VAT	89.04		
Amount Net of VAT	1,147.07		
Less: BIR 2306	37.64		
BIR 2307	21.89	VATable Sales	1,147.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.54	VAT Zero Rated Sales	0.00
Add : VAT	89.04	VAT Amount	89.04
TOTAL AMOUNT DUE	1,176.58	TOTAL SALES	1,236.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/500/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419111646008

Collection Ref. Code	: 1811-58-461-6	Premise Address	: TALAMBAN NR CABATINGAN		
Account ID	: 4192220000-5				
Customer Name	: CORTES,PACITO	TOTAL AMOUNT DUE	: 2,814.22	Overdue Bill	: 1
Meter Number	: 014795 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4192220005

BC14/223.2/500/0/10/08-20-2016/12

865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719321031405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148356

71922200002

Date : 08-20-2016

BC14/223.2/530/0615442/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192220000-2

Collection Ref. Code : 1811-58-485-3

Customer Information----------

Name : TANCINCO,JESUS A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	270317GS6	Pole No	:	0615442
Serial No	:	49411088	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26129
Period From	:	07-19-2016	Prev Rdg	:	25864
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	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		2,719.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		79.04
Government Charges		
Franchise Tax - Local		19.42
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		11.82
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		356.72
CURRENT BILL - AUGUST 2016		2,945.50
TOTAL AMOUNT DUE		5,664.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,171.00

Your monthly electricity consumption chart

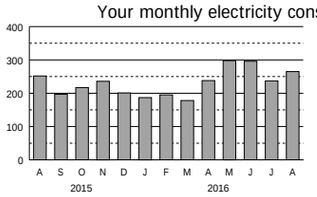

Avg Monthly Usage : 230.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.50		
Less : VAT	211.05		
Amount Net of VAT	2,734.45		
Less: BIR 2306	89.24		
BIR 2307	52.16	VATable Sales	2,734.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.05	VAT Zero Rated Sales	0.00
Add : VAT	211.05	VAT Amount	211.05
TOTAL AMOUNT DUE	2,804.10	TOTAL SALES	2,945.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/530/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719321031405

Collection Ref. Code	: 1811-58-485-3	Premise Address	: TALAMBAN		
Account ID	: 7192220000-2				
Customer Name	: TANCINCO,JESUS A	TOTAL AMOUNT DUE	: 5,664.62	Overdue Bill	: 1
Meter Number	: 270317GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71922200002 BC14/223.2/530/0/10/08-20-2016/12 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147057965009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145384

14725200001

Date : 08-20-2016

BC14/223.2/540/0615442/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472520000-1

Collection Ref. Code : 1829-93-011-7

Customer Information----------

Name : TANCINCO,CHRISTOPHER F TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	260918GS6	Pole No	:	0615442
Serial No	:	49234961	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34757
Period From	:	07-19-2016	Prev Rdg	:	34370
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	150	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		4,250.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,068.05
Transmission Charge	0.3755/kWh	145.32
System Loss Charge	0.8712/kWh	337.15
Sub-Total		2,550.52
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	0.0929/kWh	35.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,250.00	85.00
Sub-Total		121.00
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		132.69
Transmission		3.84
System Loss		20.67
Distribution		133.48
Others		17.93
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		521.36
CURRENT BILL - AUGUST 2016		4,305.20
TOTAL AMOUNT DUE		8,555.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,656.00

Your monthly electricity consumption chart

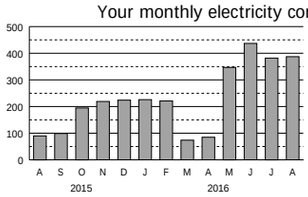

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.20		
Less : VAT	308.61		
Amount Net of VAT	3,996.59		
Less: BIR 2306	130.48		
BIR 2307	76.24	VATable Sales	3,996.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,789.87	VAT Zero Rated Sales	0.00
Add : VAT	308.61	VAT Amount	308.61
TOTAL AMOUNT DUE	4,098.48	TOTAL SALES	4,305.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/540/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147057965009

Collection Ref. Code	: 1829-93-011-7	Premise Address	: TALAMBAN		
Account ID	: 1472520000-1				
Customer Name	: TANCINCO,CHRISTOPHER F TM	TOTAL AMOUNT DUE	: 8,555.39	Overdue Bill	: 1
Meter Number	: 260918GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14725200001 BC14/223.2/540/0/10/08-20-2016/12 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974887497707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142455

97433200009

Date : 08-20-2016

BC14/223.2/580/0629011/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9743320000-9

Collection Ref. Code : 1819-87-173-8

Customer Information----------

Name : CAPUNO,ALFONSO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	260899GS6	Pole No	:	0629011
Serial No	:	39955204	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30286
Period From	:	07-19-2016	Prev Rdg	:	29953
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	150	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,972.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,779.49
Transmission Charge	0.3755/kWh	125.04
System Loss Charge	0.8712/kWh	290.11
Sub-Total		2,194.64
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	0.0929/kWh	30.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,972.50	79.45
Sub-Total		110.44
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		114.18
Transmission		3.30
System Loss		17.77
Distribution		114.94
Others		16.19
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		449.50
CURRENT BILL - AUGUST 2016		3,712.39
TOTAL AMOUNT DUE		7,684.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,755.00

Your monthly electricity consumption chart

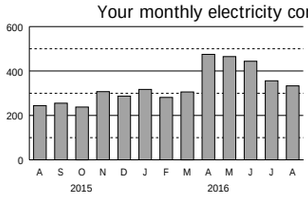

Avg Monthly Usage : 331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,712.39		
Less : VAT	266.38		
Amount Net of VAT	3,446.01		
Less: BIR 2306	112.63		
BIR 2307	65.75	VATable Sales	3,446.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.63	VAT Zero Rated Sales	0.00
Add : VAT	266.38	VAT Amount	266.38
TOTAL AMOUNT DUE	3,534.01	TOTAL SALES	3,712.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/580/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974887497707

Collection Ref. Code	: 1819-87-173-8	Premise Address	: TALAMBAN		
Account ID	: 9743320000-9				
Customer Name	: CAPUNO,ALFONSO B	TOTAL AMOUNT DUE	: 7,684.99	Overdue Bill	: 1
Meter Number	: 260899GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97433200009 BC14/223.2/580/0/10/08-20-2016/12 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989231960786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153273

98984621353

Date : 08-20-2016

BC14/223.2/605/0629032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898462135-3

Collection Ref. Code : 1861-81-458-5

Customer Information----------

Name : AVENIDO,DIGNA IMPERIAL

Premise Address : 1322 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099282	Pole No	:	0629032
Serial No	:	40072171	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1987
Period From	:	07-19-2016	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	200	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		1,747.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		50.58
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.55
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		226.42
CURRENT BILL - AUGUST 2016		1,869.90
TOTAL AMOUNT DUE		3,617.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,600.00

Your monthly electricity consumption chart

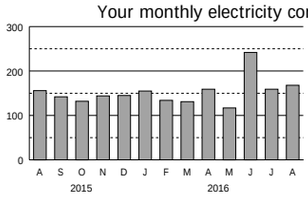

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.90		
Less : VAT	134.05		
Amount Net of VAT	1,735.85		
Less: BIR 2306	56.69		
BIR 2307	33.12	VATable Sales	1,735.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.04	VAT Zero Rated Sales	0.00
Add : VAT	134.05	VAT Amount	134.05
TOTAL AMOUNT DUE	1,780.09	TOTAL SALES	1,869.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/605/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989231960786

Collection Ref. Code	: 1861-81-458-5	Premise Address	: 1322 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 9898462135-3				
Customer Name	: AVENIDO,DIGNA IMPERIAL	TOTAL AMOUNT DUE	: 3,617.63	Overdue Bill	: 1
Meter Number	: MTR1099282				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98984621353 BC14/223.2/605/0/10/08-20-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755771255851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148676

75543200002

Date : 08-20-2016

BC14/223.2/610/0629032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554320000-2

Collection Ref. Code : 1821-29-545-5

Customer Information----------

Name : BORRES,ROSARIO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1026419	Pole No	:	0629032
Serial No	:	121517906	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6070
Period From	:	07-19-2016	Prev Rdg	:	5934
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		1,448.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.19
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		183.49
CURRENT BILL - AUGUST 2016		1,515.55
TOTAL AMOUNT DUE		2,963.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,616.00

Your monthly electricity consumption chart

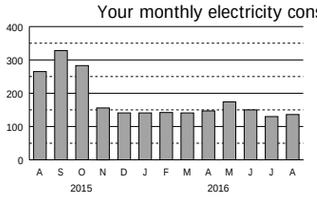

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.55		
Less : VAT	108.71		
Amount Net of VAT	1,406.84		
Less: BIR 2306	45.96		
BIR 2307	26.84	VATable Sales	1,406.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.04	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,442.75	TOTAL SALES	1,515.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/610/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755771255851

Collection Ref. Code : 1821-29-545-5

Account ID : 7554320000-2

Customer Name : BORRES,ROSARIO

Meter Number : MTR1026419

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 2,963.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75543200002

BC14/223.2/610/0/10/08-20-2016/12

870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219218764227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148634

21922200007

Date : 08-20-2016

BC14/223.2/640/0629032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192220000-7

Collection Ref. Code : 1811-58-452-7

Customer Information----------

Name : EMPERIAL,SERGIO

Premise Address : TALAMBAN NR COR,RD TO CEMETERY

TIN :

Metering Information----------

Meter No	:	465408GS6	Pole No	:	0629032
Serial No	:	79207475	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35339
Period From	:	07-19-2016	Prev Rdg	:	34915
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,713.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,265.77
Transmission Charge	0.3755/kWh	159.21
System Loss Charge	0.8712/kWh	369.39
Sub-Total		2,794.37
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	0.0929/kWh	39.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,714.00	94.28
Sub-Total		133.73
Government Charges		
Franchise Tax - Local		31.10
Value Added Tax		
Generation		145.39
Transmission		4.21
System Loss		22.63
Distribution		146.18
Others		19.78
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		571.28
CURRENT BILL - AUGUST 2016		4,717.56
TOTAL AMOUNT DUE		9,431.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,480.00

Your monthly electricity consumption chart

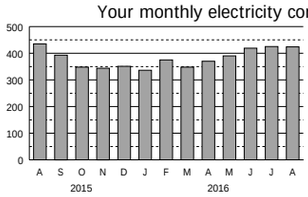

Avg Monthly Usage : 381.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,717.56		
Less : VAT	338.19		
Amount Net of VAT	4,379.37		
Less: BIR 2306	143.00		
BIR 2307	83.55	VATable Sales	4,379.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,152.82	VAT Zero Rated Sales	0.00
Add : VAT	338.19	VAT Amount	338.19
TOTAL AMOUNT DUE	4,491.01	TOTAL SALES	4,717.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/640/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219218764227

Collection Ref. Code	: 1811-58-452-7	Premise Address	: TALAMBAN NR COR,RD TO CEMETERY		
Account ID	: 2192220000-7				
Customer Name	: EMPERIAL,SERGIO	TOTAL AMOUNT DUE	: 9,431.35	Overdue Bill	: 1
Meter Number	: 465408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21922200007

BC14/223.2/640/0/10/08-20-2016/12

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119041314074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149210

11922200008

Date : 08-20-2016

BC14/223.2/650/0629032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192220000-8

Collection Ref. Code : 1811-58-446-2

Customer Information----------

Name : BONTUYAN,RODRIGO

Premise Address : TALAMBAN NR COR RD TO,BO SAN JOSE

TIN :

Metering Information----------

Meter No	:	399423GS6	Pole No	:	0629032
Serial No	:	2003215623	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35350
Period From	:	07-19-2016	Prev Rdg	:	35024
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,508.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
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	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		100.51
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		14.93
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		439.06
CURRENT BILL - AUGUST 2016		3,625.86
TOTAL AMOUNT DUE		7,134.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,385.00

Your monthly electricity consumption chart

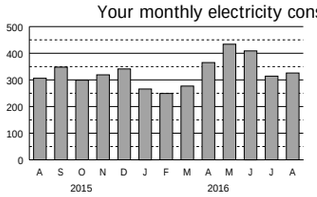

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.86		
Less : VAT	259.86		
Amount Net of VAT	3,366.00		
Less: BIR 2306	109.88		
BIR 2307	64.21	VATable Sales	3,366.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.91	VAT Zero Rated Sales	0.00
Add : VAT	259.86	VAT Amount	259.86
TOTAL AMOUNT DUE	3,451.77	TOTAL SALES	3,625.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/650/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119041314074

Collection Ref. Code	: 1811-58-446-2	Premise Address	: TALAMBAN NR COR RD TO,BO SAN JOSE		
Account ID	: 1192220000-8				
Customer Name	: BONTUYAN,RODRIGO	TOTAL AMOUNT DUE	: 7,134.12	Overdue Bill	: 1
Meter Number	: 399423GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11922200008 BC14/223.2/650/0/10/08-20-2016/12 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807494176570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141761

80743200000

Date : 08-20-2016

BC14/223.2/710/0629025/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074320000-0

Collection Ref. Code : 1839-58-563-3

Customer Information----------

Name : TO,NILO M3 L.

Premise Address : 1318 A MINOZA ST, CABATINGAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315108GS6	Pole No	:	0629025
Serial No	:	48899416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	92147
Period From	:	07-19-2016	Prev Rdg	:	91467
No of Days	:	31	Diff Rdg	:	680
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	800	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,280.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,633.78
Transmission Charge	0.6506/kWh	442.41
System Loss Charge	0.848/kWh	576.64
Sub-Total		4,652.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 8,280.50	165.61
Sub-Total		228.87
Government Charges		
Franchise Tax - Local		51.24
Value Added Tax		
Generation		233.15
Transmission		11.68
System Loss		34.66
Distribution		234.08
Others		33.61
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		922.37
CURRENT BILL - AUGUST 2016		7,754.75
TOTAL AMOUNT DUE		16,035.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,000.00

Your monthly electricity consumption chart

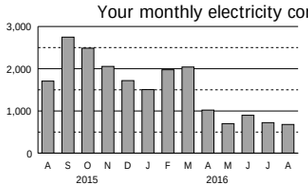

Avg Monthly Usage : 1,558.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,754.75		
Less : VAT	547.18		
Amount Net of VAT	7,207.57		
Less: BIR 2306	233.57		
BIR 2307	137.67	VATable Sales	7,207.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,836.33	VAT Zero Rated Sales	0.00
Add : VAT	547.18	VAT Amount	547.18
TOTAL AMOUNT DUE	7,383.51	TOTAL SALES	7,754.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/710/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807494176570

Collection Ref. Code : 1839-58-563-3

Account ID : 8074320000-0

Customer Name : TO,NILO M3 L.

Meter Number : 315108GS6

Period : Jul 2016

Premise Address : 1318 A MINOZA ST, CABATINGAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 16,035.11

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 _____

80743200000

BC14/223.2/710/0/10/08-20-2016/12

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611702568031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144448

61174200008

Date : 08-20-2016

BC14/223.2/720/0629025/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117420000-8

Collection Ref. Code : 1835-65-710-9

Customer Information----------

Name : TO,NILO LIM

Premise Address : CABATINGAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1125414	Pole No	:	0629025
Serial No	:	84442228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24270
Period From	:	07-19-2016	Prev Rdg	:	22204
No of Days	:	31	Diff Rdg	:	2066
Avg kWh/day	:	66.65	Registered	:	2066
Conn Load	:		Billed kWh	:	2066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,322.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,040.29
Transmission Charge	0.3755/kWh	775.78
System Loss Charge	0.8712/kWh	1,799.90
Sub-Total		13,615.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,616.74
Supply Charge	0.4118/kWh	850.78
Metering Charge	0.6989/kWh	1,443.93
	5.00/month	5.00
Sub-Total		5,916.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	191.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.29
Surcharge	0.02 of 23,322.50	466.45
Sub-Total		658.67
Government Charges		
Franchise Tax - Local		151.43
Value Added Tax		
Generation		708.39
Transmission		20.48
System Loss		110.31
Distribution		709.97
Others		97.21
Universal Charge		
Missionary Electrification	0.1561/kWh	322.50
Environmental Charge	0.0025/kWh	5.17
NPC Stranded Contract Costs	0.1938/kWh	400.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.18
Sub-Total		2,782.03
CURRENT BILL - AUGUST 2016		22,973.12
TOTAL AMOUNT DUE		46,295.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,000.00

Your monthly electricity consumption chart

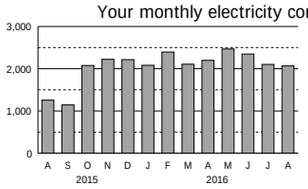

Avg Monthly Usage : 2,052.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,973.12		
Less : VAT	1,646.36		
Amount Net of VAT	21,326.76		
Less: BIR 2306	696.12		
BIR 2307	406.85	VATable Sales	21,326.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,223.79	VAT Zero Rated Sales	0.00
Add : VAT	1,646.36	VAT Amount	1,646.36
TOTAL AMOUNT DUE	21,870.15	TOTAL SALES	22,973.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/720/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611702568031

Collection Ref. Code	: 1835-65-710-9	Premise Address	: CABATINGAN TALAMBAN		
Account ID	: 6117420000-8				
Customer Name	: TO,NILO LIM	TOTAL AMOUNT DUE	: 46,295.61	Overdue Bill	: 1
Meter Number	: MTR1125414				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61174200008 BC14/223.2/720/0/10/08-20-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797997651639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153089

79718665734

Date : 08-20-2016

BC14/223.2/721/0655582/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971866573-4

Collection Ref. Code : 1861-19-101-4

Customer Information----------

Name : COSTELO,CHRISTINE ARCILLA

Premise Address : MINOZA STREET,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039639	Pole No	:	0655582
Serial No	:	126814462	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9189
Period From	:	07-19-2016	Prev Rdg	:	8761
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	240	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,682.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,287.15
Transmission Charge	0.3755/kWh	160.71
System Loss Charge	0.8712/kWh	372.87
Sub-Total		2,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,683.00	93.66
Sub-Total		133.48
Government Charges		
Franchise Tax - Local		31.38
Value Added Tax		
Generation		146.75
Transmission		4.24
System Loss		22.86
Distribution		147.56
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		576.48
CURRENT BILL - AUGUST 2016		4,760.33
TOTAL AMOUNT DUE		9,443.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,500.00

Your monthly electricity consumption chart

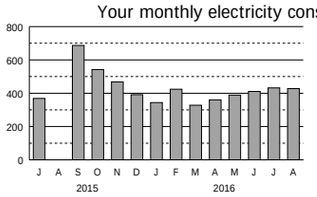

Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,760.33		
Less : VAT	341.19		
Amount Net of VAT	4,419.14		
Less: BIR 2306	144.27		
BIR 2307	84.30	VATable Sales	4,419.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.57	VAT Zero Rated Sales	0.00
Add : VAT	341.19	VAT Amount	341.19
TOTAL AMOUNT DUE	4,531.76	TOTAL SALES	4,760.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/721/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797997651639

Collection Ref. Code : 1861-19-101-4

Account ID : 7971866573-4

Customer Name : COSTELO,CHRISTINE ARCILLA

Meter Number : MTR1039639

Period : Jul 2016

Premise Address : MINOZA STREET,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 9,443.25

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 _____

79718665734

BC14/223.2/721/0/10/08-20-2016/12

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945334990153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145238

94593200002

Date : 08-20-2016

BC14/223.2/760/0682515/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459320000-2

Collection Ref. Code : 1823-92-986-9

Customer Information----------

Name : ARCEO,EMERENCIANA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401353GS6	Pole No	:	0682515
Serial No	:	2003225030	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34612
Period From	:	07-19-2016	Prev Rdg	:	34213
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	307	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		1,547.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,132.18
Transmission Charge	0.3755/kWh	149.82
System Loss Charge	0.8712/kWh	347.61
Sub-Total		2,629.61
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	0.0929/kWh	37.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,680.50	93.61
Sub-Total		130.74
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		136.80
Transmission		3.96
System Loss		21.29
Distribution		137.60
Others		19.20
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		538.24
CURRENT BILL - AUGUST 2016		4,445.25
TOTAL AMOUNT DUE		5,992.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,133.44

Your monthly electricity consumption chart

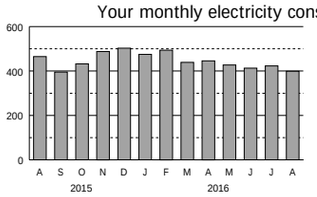

Avg Monthly Usage : 446.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,445.25		
Less : VAT	318.85		
Amount Net of VAT	4,126.40		
Less: BIR 2306	134.81		
BIR 2307	78.73	VATable Sales	4,126.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,912.86	VAT Zero Rated Sales	0.00
Add : VAT	318.85	VAT Amount	318.85
TOTAL AMOUNT DUE	4,231.71	TOTAL SALES	4,445.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/760/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945334990153

Collection Ref. Code	: 1823-92-986-9	Premise Address	: TALAMBAN		
Account ID	: 9459320000-2				
Customer Name	: ARCEO,EMERENCIANA B	TOTAL AMOUNT DUE	: 5,992.51	Overdue Bill	: 1
Meter Number	: 401353GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94593200002 BC14/223.2/760/0/10/08-20-2016/12 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809299945843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142913

80922200003

Date : 08-20-2016

BC14/223.2/770/0682515/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092220000-3

Collection Ref. Code : 1811-57-770-9

Customer Information----------

Name : ARCEO,EMERRENCIANA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	197585WS6	Pole No	:	0682515
Serial No	:	47001408	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55816
Period From	:	07-19-2016	Prev Rdg	:	55696
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		1,259.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		36.36
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.42
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		161.94
CURRENT BILL - AUGUST 2016		1,337.52
TOTAL AMOUNT DUE		2,597.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 279.30

Your monthly electricity consumption chart

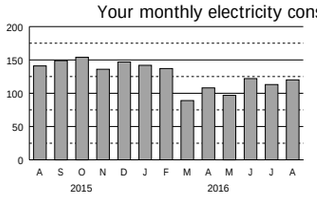

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.52		
Less : VAT	95.95		
Amount Net of VAT	1,241.57		
Less: BIR 2306	40.58		
BIR 2307	23.69	VATable Sales	1,241.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.30	VAT Zero Rated Sales	0.00
Add : VAT	95.95	VAT Amount	95.95
TOTAL AMOUNT DUE	1,273.25	TOTAL SALES	1,337.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/770/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809299945843

Collection Ref. Code	: 1811-57-770-9	Premise Address	: TALAMBAN		
Account ID	: 8092220000-3				
Customer Name	: ARCEO,EMERRENCIANA B	TOTAL AMOUNT DUE	: 2,597.05	Overdue Bill	: 1
Meter Number	: 197585WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80922200003 BC14/223.2/770/0/10/08-20-2016/12 877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439364334638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140443

43954200002

Date : 08-20-2016

BC14/223.2/780/0682522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395420000-2

Collection Ref. Code : 1835-30-770-1

Customer Information----------

Name : BORDADORA,MILAGROS C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	111400SS6	Pole No	:	0682522
Serial No	:	76754006	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30666
Period From	:	07-19-2016	Prev Rdg	:	30533
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	1650	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		1,430.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.09
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		179.52
CURRENT BILL - AUGUST 2016		1,482.60
TOTAL AMOUNT DUE		2,913.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,720.00

Your monthly electricity consumption chart

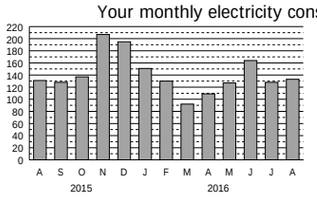

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.60		
Less : VAT	106.38		
Amount Net of VAT	1,376.22		
Less: BIR 2306	44.98		
BIR 2307	26.26	VATable Sales	1,376.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.98	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,411.36	TOTAL SALES	1,482.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/780/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439364334638

Collection Ref. Code	: 1835-30-770-1	Premise Address	: TALAMBAN		
Account ID	: 4395420000-2				
Customer Name	: BORDADORA,MILAGROS C	TOTAL AMOUNT DUE	: 2,913.06	Overdue Bill	: 1
Meter Number	: 111400SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43954200002 BC14/223.2/780/0/10/08-20-2016/12 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751774686640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147006

75165200009

Date : 08-20-2016

BC14/223.2/785/0682522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516520000-9

Collection Ref. Code : 1843-57-251-6

Customer Information----------

Name : SOMBILON,JESUS C

Premise Address : 1319-A MINOZA STREET,TALAMABAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171514DS6	Pole No	:	0682522
Serial No	:	11783029	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21536
Period From	:	07-19-2016	Prev Rdg	:	21091
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	254	Billed kWh	:	445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,132.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,377.99
Transmission Charge	0.6506/kWh	289.52
System Loss Charge	0.848/kWh	377.36
Sub-Total		3,044.87
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,132.50	102.65
Sub-Total		144.05
Government Charges		
Franchise Tax - Local		33.50
Value Added Tax		
Generation		152.58
Transmission		7.65
System Loss		22.68
Distribution		153.39
Others		21.31
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.18
Sub-Total		603.10
CURRENT BILL - AUGUST 2016		5,070.30
TOTAL AMOUNT DUE		10,202.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,323.00

Your monthly electricity consumption chart

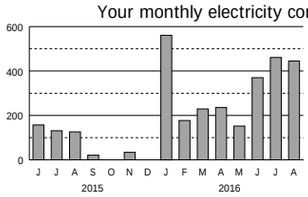

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,070.30		
Less : VAT	357.61		
Amount Net of VAT	4,712.69		
Less: BIR 2306	152.65		
BIR 2307	90.01	VATable Sales	4,712.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,470.03	VAT Zero Rated Sales	0.00
Add : VAT	357.61	VAT Amount	357.61
TOTAL AMOUNT DUE	4,827.64	TOTAL SALES	5,070.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/785/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751774686640

Collection Ref. Code	: 1843-57-251-6	Premise Address	: 1319-A MINOZA STREET,TALAMABAN,CEBU CITY
Account ID	: 7516520000-9		
Customer Name	: SOMBILON,JESUS C	TOTAL AMOUNT DUE	: 10,202.55 Overdue Bill : 1
Meter Number	: 171514DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75165200009 BC14/223.2/785/0/10/08-20-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609447306347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142980

60922200005

Date : 08-20-2016

BC14/223.2/801/0682515/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092220000-5

Collection Ref. Code : 1811-57-599-4

Customer Information----------

Name : SASAN,ROMEO

Premise Address : TALAMBAN AHD FIRE DEP

TIN :

Metering Information----------

Meter No	:	170463WS6	Pole No	:	0682515
Serial No	:	47745642	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19399
Period From	:	07-19-2016	Prev Rdg	:	19228
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,990.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		55.71
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		8.19
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		231.01
CURRENT BILL - AUGUST 2016		1,907.98
TOTAL AMOUNT DUE		3,898.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,973.00

Your monthly electricity consumption chart

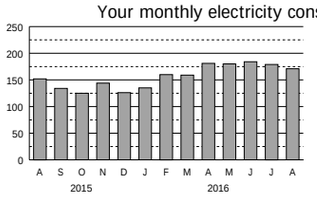

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.98		
Less : VAT	136.96		
Amount Net of VAT	1,771.02		
Less: BIR 2306	57.92		
BIR 2307	33.79	VATable Sales	1,771.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.31	VAT Zero Rated Sales	0.00
Add : VAT	136.96	VAT Amount	136.96
TOTAL AMOUNT DUE	1,816.27	TOTAL SALES	1,907.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/801/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609447306347

Collection Ref. Code : 1811-57-599-4

Account ID : 6092220000-5

Customer Name : SASAN,ROMEO

Meter Number : 170463WS6

Period : Jul 2016

Premise Address : TALAMBAN AHD FIRE DEP

TOTAL AMOUNT DUE : 3,898.08

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

60922200005

BC14/223.2/801/0/10/08-20-2016/12

880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245711267441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146359

24504200007

Date : 08-20-2016

BC14/223.2/803/0682522/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2450420000-7

Collection Ref. Code : 1823-99-935-2

Customer Information----------

Name : FILOTEO,CATHERINE S

Premise Address : 1336 A MINOZA ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568244 GS6	Pole No	:	0682522
Serial No	:	26989471	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20435
Period From	:	07-19-2016	Prev Rdg	:	19954
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	650	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		5,296.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,570.37
Transmission Charge	0.3755/kWh	180.62
System Loss Charge	0.8712/kWh	419.05
Sub-Total		3,170.04
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	0.0929/kWh	44.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,296.50	105.93
Sub-Total		150.68
Government Charges		
Franchise Tax - Local		35.26
Value Added Tax		
Generation		164.93
Transmission		4.77
System Loss		25.68
Distribution		165.75
Others		22.31
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		647.85
CURRENT BILL - AUGUST 2016		5,349.86
TOTAL AMOUNT DUE		10,646.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,264.00

Your monthly electricity consumption chart

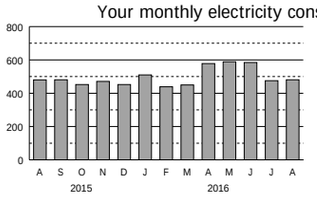

Avg Monthly Usage : 495.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,349.86		
Less : VAT	383.44		
Amount Net of VAT	4,966.42		
Less: BIR 2306	162.13		
BIR 2307	94.75	VATable Sales	4,966.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,709.54	VAT Zero Rated Sales	0.00
Add : VAT	383.44	VAT Amount	383.44
TOTAL AMOUNT DUE	5,092.98	TOTAL SALES	5,349.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/803/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245711267441

Collection Ref. Code : 1823-99-935-2

Account ID : 2450420000-7

Customer Name : FILOTEO,CATHERINE S

Meter Number : 568244 GS6

Period : Jul 2016

Premise Address : 1336 A MINOZA ST,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 10,646.59

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 _____

24504200007

BC14/223.2/803/0/10/08-20-2016/12

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202497967345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139216

20261979684

Date : 08-20-2016

BC14/223.2/806/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026197968-4

Collection Ref. Code : 1859-66-044-4

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M7 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019748	Pole No	:	0682550
Serial No	:	121745884	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9848
Period From	:	07-19-2016	Prev Rdg	:	9424
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	2470	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		6,505.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,265.77
Transmission Charge	0.6506/kWh	275.85
System Loss Charge	0.848/kWh	359.55
Sub-Total		2,901.17
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	0.0929/kWh	39.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,505.50	130.11
Sub-Total		169.56
Government Charges		
Franchise Tax - Local		32.17
Value Added Tax		
Generation		145.39
Transmission		7.28
System Loss		21.60
Distribution		146.18
Others		24.21
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		578.82
CURRENT BILL - AUGUST 2016		4,867.73
TOTAL AMOUNT DUE		11,373.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,900.00

Your monthly electricity consumption chart

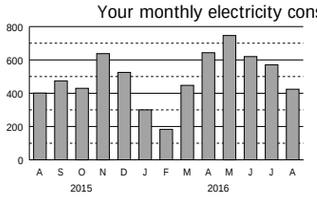

Avg Monthly Usage : 492.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.73		
Less : VAT	344.66		
Amount Net of VAT	4,523.07		
Less: BIR 2306	147.10		
BIR 2307	86.42	VATable Sales	4,523.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,289.55	VAT Zero Rated Sales	0.00
Add : VAT	344.66	VAT Amount	344.66
TOTAL AMOUNT DUE	4,634.21	TOTAL SALES	4,867.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/806/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202497967345

Collection Ref. Code	: 1859-66-044-4	Premise Address	: M7 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 2026197968-4				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 11,373.38	Overdue Bill	: 1
Meter Number	: MTR1019748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20261979684 BC14/223.2/806/0/10/08-20-2016/12 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156410603642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15680936448

1006149599

Date : 08-20-2016

BC14/223.2/810/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568093644-8

Collection Ref. Code : 1859-65-998-5

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M11 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034618	Pole No	:	0682550
Serial No	:	121747656	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1058
Period From	:	07-19-2016	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	2470	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,184.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.6506/kWh	160.70
System Loss Charge	0.848/kWh	209.46
Sub-Total		1,690.08
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		66.68
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		84.69
Transmission		4.24
System Loss		12.59
Distribution		85.41
Others		10.22
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		333.34
CURRENT BILL - AUGUST 2016		2,801.84
TOTAL AMOUNT DUE		4,986.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,396.00

Your monthly electricity consumption chart

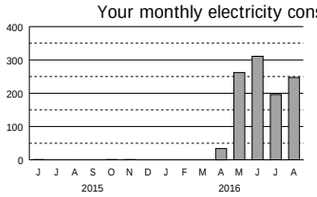

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.84		
Less : VAT	197.15		
Amount Net of VAT	2,604.69		
Less: BIR 2306	84.18		
BIR 2307	49.74	VATable Sales	2,604.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,470.77	VAT Zero Rated Sales	0.00
Add : VAT	197.15	VAT Amount	197.15
TOTAL AMOUNT DUE	2,667.92	TOTAL SALES	2,801.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/810/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156410603642

Collection Ref. Code	: 1859-65-998-5	Premise Address	: M11 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 1568093644-8				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 4,986.65	Overdue Bill	: 1
Meter Number	: MTR1034618				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15680936448

BC14/223.2/810/0/10/08-20-2016/12

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349267562954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147854

34980506546

Date : 08-20-2016

BC14/223.2/813/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498050654-6

Collection Ref. Code : 1859-65-221-2

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M1 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034751	Pole No	:	0682550
Serial No	:	121754439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8900
Period From	:	07-19-2016	Prev Rdg	:	8410
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	14470	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		5,873.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,618.46
Transmission Charge	0.6506/kWh	318.79
System Loss Charge	0.848/kWh	415.52
Sub-Total		3,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,873.00	117.46
Sub-Total		163.05
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		168.01
Transmission		8.41
System Loss		24.98
Distribution		168.84
Others		24.00
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		664.60
CURRENT BILL - AUGUST 2016		5,587.45
TOTAL AMOUNT DUE		11,460.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 5,731.00

Your monthly electricity consumption chart

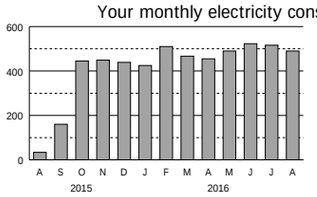

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.45		
Less : VAT	394.24		
Amount Net of VAT	5,193.21		
Less: BIR 2306	168.30		
BIR 2307	99.20	VATable Sales	5,193.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,925.71	VAT Zero Rated Sales	0.00
Add : VAT	394.24	VAT Amount	394.24
TOTAL AMOUNT DUE	5,319.95	TOTAL SALES	5,587.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/813/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349267562954

Collection Ref. Code	: 1859-65-221-2	Premise Address	: M1 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 3498050654-6				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 11,460.63	Overdue Bill	: 1
Meter Number	: MTR1034751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34980506546 BC14/223.2/813/0/10/08-20-2016/12

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478034794910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144592

47829789693

Date : 08-20-2016

BC14/223.2/825/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782978969-3

Collection Ref. Code : 1859-66-092-4

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M22 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035418	Pole No	:	0682550
Serial No	:	121759602	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14759
Period From	:	07-19-2016	Prev Rdg	:	14070
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	3870	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		7,005.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,681.88
Transmission Charge	0.6506/kWh	448.26
System Loss Charge	0.848/kWh	584.27
Sub-Total		4,714.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 14,194.50	283.89
Sub-Total		348.00
Government Charges		
Franchise Tax - Local		52.79
Value Added Tax		
Generation		236.24
Transmission		11.83
System Loss		35.11
Distribution		237.17
Others		48.09
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		949.47
CURRENT BILL - AUGUST 2016		7,988.31
TOTAL AMOUNT DUE		14,993.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,189.00

Your monthly electricity consumption chart

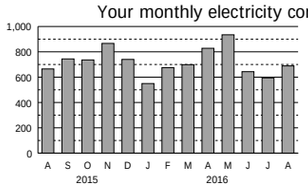

Avg Monthly Usage : 720.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,988.31		
Less : VAT	568.44		
Amount Net of VAT	7,419.87		
Less: BIR 2306	242.51		
BIR 2307	141.83	VATable Sales	7,419.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,035.53	VAT Zero Rated Sales	0.00
Add : VAT	568.44	VAT Amount	568.44
TOTAL AMOUNT DUE	7,603.97	TOTAL SALES	7,988.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/825/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478034794910

Collection Ref. Code	: 1859-66-092-4	Premise Address	: M22 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 4782978969-3				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 14,993.57	Overdue Bill	: 1
Meter Number	: MTR1035418				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47829789693

BC14/223.2/825/0/10/08-20-2016/12

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159151632431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151095

15929374880

Date : 08-20-2016

BC14/223.2/831/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592937488-0

Collection Ref. Code : 1859-66-059-2

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M4 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034804	Pole No	:	0682550
Serial No	:	121758851	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1929
Period From	:	07-19-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	2240	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		9,973.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.6506/kWh	328.55
System Loss Charge	0.848/kWh	428.24
Sub-Total		3,455.41
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	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 9,973.50	199.47
Sub-Total		246.45
Government Charges		
Franchise Tax - Local		38.64
Value Added Tax		
Generation		173.15
Transmission		8.67
System Loss		25.74
Distribution		173.99
Others		34.21
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		694.98
CURRENT BILL - AUGUST 2016		5,846.79
TOTAL AMOUNT DUE		15,820.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6.00

Your monthly electricity consumption chart

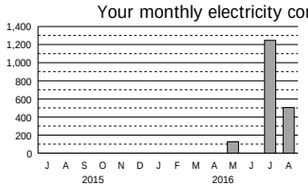

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,846.79		
Less : VAT	415.76		
Amount Net of VAT	5,431.03		
Less: BIR 2306	177.38		
BIR 2307	103.81	VATable Sales	5,431.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,149.84	VAT Zero Rated Sales	0.00
Add : VAT	415.76	VAT Amount	415.76
TOTAL AMOUNT DUE	5,565.60	TOTAL SALES	5,846.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/831/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159151632431

Collection Ref. Code	: 1859-66-059-2	Premise Address	: M4 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 1592937488-0				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 15,820.13	Overdue Bill	: 1
Meter Number	: MTR1034804				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15929374880 BC14/223.2/831/0/10/08-20-2016/12 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542949010580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143755

54200058235

Date : 08-20-2016

BC14/223.2/835/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420005823-5

Collection Ref. Code : 1859-66-011-8

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M10 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019749	Pole No	:	0682550
Serial No	:	121749491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3933
Period From	:	07-19-2016	Prev Rdg	:	3903
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	2470	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		689.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.6506/kWh	19.52
System Loss Charge	0.848/kWh	25.44
Sub-Total		205.27
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	0.0929/kWh	2.79
Surcharge	0.02 of 689.50	13.79
Sub-Total		16.58
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		10.29
Transmission		0.52
System Loss		1.52
Distribution		10.90
Others		2.27
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		42.14
CURRENT BILL - AUGUST 2016		354.83
TOTAL AMOUNT DUE		1,044.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 579.00

Your monthly electricity consumption chart

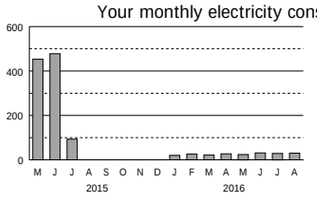

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.83		
Less : VAT	25.50		
Amount Net of VAT	329.33		
Less: BIR 2306	10.87		
BIR 2307	6.30	VATable Sales	329.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.16	VAT Zero Rated Sales	0.00
Add : VAT	25.50	VAT Amount	25.50
TOTAL AMOUNT DUE	337.66	TOTAL SALES	354.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/835/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542949010580

Collection Ref. Code	: 1859-66-011-8	Premise Address	: M10 MINOZA ST.,TALAMBAN, CEBU CITY
Account ID	: 5420005823-5		
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 1,044.30
Meter Number	: MTR1019749		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54200058235

BC14/223.2/835/0/10/08-20-2016/12

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930450753444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154776

93094709081

Date : 08-20-2016

BC14/223.2/839/0682550/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309470908-1

Collection Ref. Code : 1859-66-017-7

Customer Information----------

Name : PYLOS REALTY & PROPERTY DEV. CORP.

Premise Address : M16 MINOZA ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024579	Pole No	:	0682550
Serial No	:	121759905	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6820
Period From	:	07-19-2016	Prev Rdg	:	6386
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	3870	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,037.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,319.21
Transmission Charge	0.6506/kWh	282.36
System Loss Charge	0.848/kWh	368.03
Sub-Total		2,969.60
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,037.50	80.75
Sub-Total		121.13
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		148.81
Transmission		7.46
System Loss		22.10
Distribution		149.62
Others		18.44
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		585.73
CURRENT BILL - AUGUST 2016		4,923.26
TOTAL AMOUNT DUE		8,960.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,693.00

Your monthly electricity consumption chart

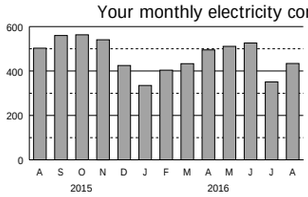

Avg Monthly Usage : 467.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,923.26		
Less : VAT	346.43		
Amount Net of VAT	4,576.83		
Less: BIR 2306	147.91		
BIR 2307	87.40	VATable Sales	4,576.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,341.52	VAT Zero Rated Sales	0.00
Add : VAT	346.43	VAT Amount	346.43
TOTAL AMOUNT DUE	4,687.95	TOTAL SALES	4,923.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/839/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930450753444

Collection Ref. Code	: 1859-66-017-7	Premise Address	: M16 MINOZA ST.,TALAMBAN, CEBU CITY		
Account ID	: 9309470908-1				
Customer Name	: PYLOS REALTY & PROPERTY DEV. CORP.	TOTAL AMOUNT DUE	: 8,960.53	Overdue Bill	: 1
Meter Number	: MTR1024579				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93094709081

BC14/223.2/839/0/10/08-20-2016/12

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006829267201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141633

00604200006

Date : 08-20-2016

BC14/223.2/850/0682585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060420000-6

Collection Ref. Code : 1839-32-962-9

Customer Information----------

Name : JAYME,RUSELLER S

Premise Address : MINOZA ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049805	Pole No	:	0682585
Serial No	:	121743313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11831
Period From	:	07-19-2016	Prev Rdg	:	11347
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	250	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		2,240.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,586.40
Transmission Charge	0.3755/kWh	181.74
System Loss Charge	0.8712/kWh	421.66
Sub-Total		3,189.80
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	0.0929/kWh	44.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		89.85
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		165.96
Transmission		4.80
System Loss		25.85
Distribution		166.78
Others		14.98
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		643.97
CURRENT BILL - AUGUST 2016		5,313.49
TOTAL AMOUNT DUE		7,554.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,000.00

Your monthly electricity consumption chart

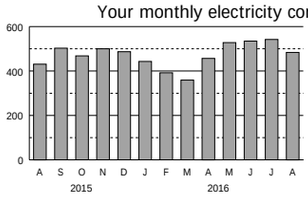

Avg Monthly Usage : 471.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,313.49		
Less : VAT	378.37		
Amount Net of VAT	4,935.12		
Less: BIR 2306	160.03		
BIR 2307	94.09	VATable Sales	4,935.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,681.00	VAT Zero Rated Sales	0.00
Add : VAT	378.37	VAT Amount	378.37
TOTAL AMOUNT DUE	5,059.37	TOTAL SALES	5,313.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/850/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006829267201

Collection Ref. Code	: 1839-32-962-9	Premise Address	: MINOZA ST,TALAMBAN,CEBU CITY		
Account ID	: 0060420000-6				
Customer Name	: JAYME,RUSELLER S	TOTAL AMOUNT DUE	: 7,554.26	Overdue Bill	: 1
Meter Number	: MTR1049805				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00604200006

BC14/223.2/850/0/10/08-20-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461016408114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152198

46104200004

Date : 08-20-2016

BC14/223.2/870/0682585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4610420000-4

Collection Ref. Code : 1809-58-446-9

Customer Information----------

Name : JAYME,MARY JANE R.

Premise Address : MINOZA ST, TALAMBAN, Cebu City

TIN :

Metering Information----------

Meter No	:	180081DS6	Pole No	:	0682585
Serial No	:	13681413	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8404
Period From	:	07-19-2016	Prev Rdg	:	8358
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		308.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 169.74
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.97
CURRENT BILL - AUGUST 2016		316.01
TOTAL AMOUNT DUE		624.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 304.00

Your monthly electricity consumption chart

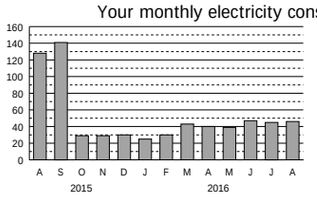

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.01		
Less : VAT	22.03		
Amount Net of VAT	293.98		
Less: BIR 2306	9.42		
BIR 2307	5.44	VATable Sales	293.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.12	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	301.15	TOTAL SALES	316.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/870/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461016408114

Collection Ref. Code	: 1809-58-446-9	Premise Address	: MINOZA ST, TALAMBAN, Cebu City
Account ID	: 4610420000-4		
Customer Name	: JAYME,MARY JANE R.	TOTAL AMOUNT DUE	: 624.69
Meter Number	: 180081DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46104200004 BC14/223.2/870/0/10/08-20-2016/12 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664326138784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155685

66452200000

Date : 08-20-2016

BC14/223.2/880/0682585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645220000-0

Collection Ref. Code : 1825-62-137-3

Customer Information----------

Name : JAYME,RUSELLER S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	400967GS6	Pole No	:	0682585
Serial No	:	2003218691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20964
Period From	:	07-19-2016	Prev Rdg	:	20852
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.16
CURRENT BILL - AUGUST 2016		1,248.37
TOTAL AMOUNT DUE		2,407.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,166.00

Your monthly electricity consumption chart

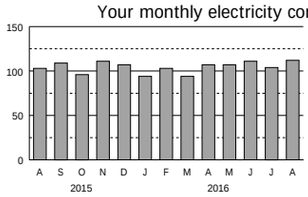

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.37		
Less : VAT	89.56		
Amount Net of VAT	1,158.81		
Less: BIR 2306	37.87		
BIR 2307	22.11	VATable Sales	1,158.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.83	VAT Zero Rated Sales	0.00
Add : VAT	89.56	VAT Amount	89.56
TOTAL AMOUNT DUE	1,188.39	TOTAL SALES	1,248.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/880/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664326138784

Collection Ref. Code	: 1825-62-137-3	Premise Address	: TALAMBAN		
Account ID	: 6645220000-0				
Customer Name	: JAYME,RUSELLER S	TOTAL AMOUNT DUE	: 2,407.14	Overdue Bill	: 1
Meter Number	: 400967GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66452200000

BC14/223.2/880/0/10/08-20-2016/12

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173506284849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141607

17394200004

Date : 08-20-2016

BC14/223.2/920/0682585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739420000-4

Collection Ref. Code : 1837-51-962-5

Customer Information----------

Name : JAYME,RHODA S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	457937GS6	Pole No	:	0682585
Serial No	:	59429307	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8295
Period From	:	07-19-2016	Prev Rdg	:	8183
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	420	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		840.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 840.50	16.81
Sub-Total		27.23
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.25
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		150.34
CURRENT BILL - AUGUST 2016		1,241.18
TOTAL AMOUNT DUE		2,081.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 933.00

Your monthly electricity consumption chart

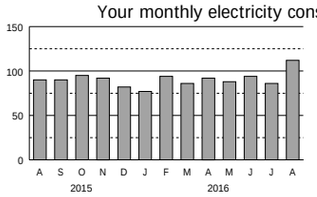

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.18		
Less : VAT	88.79		
Amount Net of VAT	1,152.39		
Less: BIR 2306	37.55		
BIR 2307	21.98	VATable Sales	1,152.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.86	VAT Zero Rated Sales	0.00
Add : VAT	88.79	VAT Amount	88.79
TOTAL AMOUNT DUE	1,181.65	TOTAL SALES	1,241.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/920/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173506284849

Collection Ref. Code	: 1837-51-962-5	Premise Address	: TALAMBAN		
Account ID	: 1739420000-4				
Customer Name	: JAYME,RHODA S	TOTAL AMOUNT DUE	: 2,081.83	Overdue Bill	: 1
Meter Number	: 457937GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17394200004

BC14/223.2/920/0/10/08-20-2016/12

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511340983766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144377

51173200000

Date : 08-20-2016

BC14/223.2/930/0682592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117320000-0

Collection Ref. Code : 1823-31-866-5

Customer Information----------

Name : JAYME,RACLEO S

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332899GS6	Pole No	:	0682592
Serial No	:	44281768	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39715
Period From	:	07-19-2016	Prev Rdg	:	39370
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	1080	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
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	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		107.17
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		15.90
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		464.74
CURRENT BILL - AUGUST 2016		3,837.78
TOTAL AMOUNT DUE		7,591.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,219.00

Your monthly electricity consumption chart

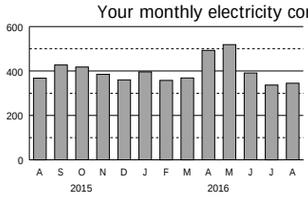

Avg Monthly Usage : 397.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.78		
Less : VAT	275.09		
Amount Net of VAT	3,562.69		
Less: BIR 2306	116.31		
BIR 2307	67.97	VATable Sales	3,562.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.41	VAT Zero Rated Sales	0.00
Add : VAT	275.09	VAT Amount	275.09
TOTAL AMOUNT DUE	3,653.50	TOTAL SALES	3,837.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/930/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511340983766

Collection Ref. Code	: 1823-31-866-5	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 5117320000-0				
Customer Name	: JAYME,RACLEO S	TOTAL AMOUNT DUE	: 7,591.41	Overdue Bill	: 1
Meter Number	: 332899GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51173200000 BC14/223.2/930/0/10/08-20-2016/12 893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623655598370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151003

62362200008

Date : 08-20-2016

BC14/223.2/940/0682592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236220000-8

Collection Ref. Code : 1813-96-572-2

Customer Information----------

Name : JAYME,RHODORA M1

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	293574SS6	Pole No	:	0682592
Serial No	:	37887809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55235
Period From	:	07-19-2016	Prev Rdg	:	54736
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	1200	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,126.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,666.56
Transmission Charge	0.3755/kWh	187.37
System Loss Charge	0.8712/kWh	434.73
Sub-Total		3,288.66
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,126.50	122.53
Sub-Total		168.96
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		171.08
Transmission		4.95
System Loss		26.65
Distribution		171.93
Others		24.68
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		673.70
CURRENT BILL - AUGUST 2016		5,564.11
TOTAL AMOUNT DUE		11,690.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,800.00

Your monthly electricity consumption chart

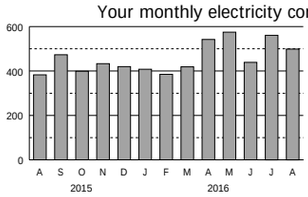

Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.11		
Less : VAT	399.29		
Amount Net of VAT	5,164.82		
Less: BIR 2306	168.83		
BIR 2307	98.54	VATable Sales	5,164.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,897.45	VAT Zero Rated Sales	0.00
Add : VAT	399.29	VAT Amount	399.29
TOTAL AMOUNT DUE	5,296.74	TOTAL SALES	5,564.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/940/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623655598370

Collection Ref. Code	: 1813-96-572-2	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 6236220000-8				
Customer Name	: JAYME,RHODORA M1	TOTAL AMOUNT DUE	: 11,690.51	Overdue Bill	: 1
Meter Number	: 293574SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62362200008 BC14/223.2/940/0/10/08-20-2016/12 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884922820451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149370

88493200005

Date : 08-20-2016

BC14/223.2/950/0682592/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849320000-5

Collection Ref. Code : 1823-87-872-5

Customer Information----------

Name : MILLAN,TERESITA M3 T

Premise Address : A MINOZA ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526583 GS6	Pole No	:	0682592
Serial No	:	71127757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12632
Period From	:	07-19-2016	Prev Rdg	:	12360
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	960	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		2,292.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
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	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		10.92
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		364.81
CURRENT BILL - AUGUST 2016		3,011.86
TOTAL AMOUNT DUE		5,304.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,837.00

Your monthly electricity consumption chart

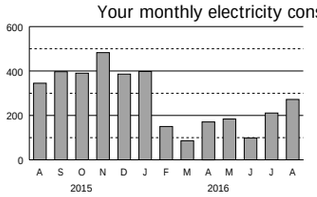

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.86		
Less : VAT	215.39		
Amount Net of VAT	2,796.47		
Less: BIR 2306	91.08		
BIR 2307	53.34	VATable Sales	2,796.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.05	VAT Zero Rated Sales	0.00
Add : VAT	215.39	VAT Amount	215.39
TOTAL AMOUNT DUE	2,867.44	TOTAL SALES	3,011.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/950/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884922820451

Collection Ref. Code	: 1823-87-872-5	Premise Address	: A MINOZA ST,TALAMBAN,CEBU CITY
Account ID	: 8849320000-5		
Customer Name	: MILLAN,TERESITA M3 T	TOTAL AMOUNT DUE	: 5,304.32
Meter Number	: 526583 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88493200005

BC14/223.2/950/0/10/08-20-2016/12

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455216929129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149115

45543200005

Date : 08-20-2016

BC14/223.2/1020/0682571/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554320000-5

Collection Ref. Code : 1821-29-146-8

Customer Information----------

Name : INTERNATIONAL PHARMACEUTICALTM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	314701GS6	Pole No	:	0682571
Serial No	:	43051374	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78618
Period From	:	07-19-2016	Prev Rdg	:	77841
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	710	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,625.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,152.13
Transmission Charge	0.6506/kWh	505.52
System Loss Charge	0.848/kWh	658.90
Sub-Total		5,316.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,625.50	172.51
Sub-Total		244.80
Government Charges		
Franchise Tax - Local		58.42
Value Added Tax		
Generation		266.41
Transmission		13.35
System Loss		39.60
Distribution		267.39
Others		36.39
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,051.72
CURRENT BILL - AUGUST 2016		8,841.31
TOTAL AMOUNT DUE		17,466.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 9,400.92

Your monthly electricity consumption chart

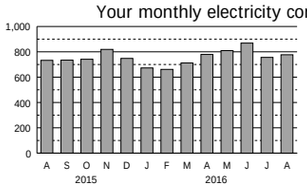

Avg Monthly Usage : 754.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,841.31		
Less : VAT	623.14		
Amount Net of VAT	8,218.17		
Less: BIR 2306	266.03		
BIR 2307	156.96	VATable Sales	8,218.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,795.18	VAT Zero Rated Sales	0.00
Add : VAT	623.14	VAT Amount	623.14
TOTAL AMOUNT DUE	8,418.32	TOTAL SALES	8,841.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1020/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455216929129

Collection Ref. Code	: 1821-29-146-8	Premise Address	: TALAMBAN		
Account ID	: 4554320000-5				
Customer Name	: INTERNATIONAL PHARMACEUTICALTM	TOTAL AMOUNT DUE	: 17,466.88	Overdue Bill	: 1
Meter Number	: 314701GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45543200005 BC14/223.2/1020/0/10/08-20-2016/12 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019851539663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148304

01963200009

Date : 08-20-2016

BC14/223.2/1030/0682571/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196320000-9

Collection Ref. Code : 1823-18-044-2

Customer Information----------

Name : MAYOL,EDERLINA D

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	314936GS6	Pole No	:	0682571
Serial No	:	41036559	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78016
Period From	:	07-19-2016	Prev Rdg	:	77314
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	552	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		2,396.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,751.35
Transmission Charge	0.3755/kWh	263.60
System Loss Charge	0.8712/kWh	611.58
Sub-Total		4,626.53
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	0.0929/kWh	65.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,397.00	147.94
Sub-Total		213.26
Government Charges		
Franchise Tax - Local		51.40
Value Added Tax		
Generation		240.69
Transmission		6.96
System Loss		37.48
Distribution		241.64
Others		31.76
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		944.37
CURRENT BILL - AUGUST 2016		7,797.79
TOTAL AMOUNT DUE		10,194.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 5,000.00

Your monthly electricity consumption chart

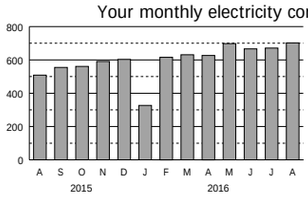

Avg Monthly Usage : 596.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,797.79		
Less : VAT	558.53		
Amount Net of VAT	7,239.26		
Less: BIR 2306	236.18		
BIR 2307	138.10	VATable Sales	7,239.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,864.98	VAT Zero Rated Sales	0.00
Add : VAT	558.53	VAT Amount	558.53
TOTAL AMOUNT DUE	7,423.51	TOTAL SALES	7,797.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1030/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019851539663

Collection Ref. Code : 1823-18-044-2

Account ID : 0196320000-9

Customer Name : MAYOL,EDERLINA D

Meter Number : 314936GS6

Period : Jul 2016

Premise Address : IPI HOUSING TALAMBAN

TOTAL AMOUNT DUE : 10,194.68

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

01963200009

BC14/223.2/1030/0/10/08-20-2016/12

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553866665746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150687

55393200005

Date : 08-20-2016

BC14/223.2/1040/0682606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539320000-5

Collection Ref. Code : 1823-72-092-7

Customer Information----------

Name : BACALTOS,ALEJANDRINO C

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192426WS6	Pole No	:	0682606
Serial No	:	45760150	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	95352
Period From	:	07-19-2016	Prev Rdg	:	95080
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	700	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		2,634.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
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	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		78.00
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		11.75
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		365.69
CURRENT BILL - AUGUST 2016		3,019.58
TOTAL AMOUNT DUE		5,654.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,109.00

Your monthly electricity consumption chart

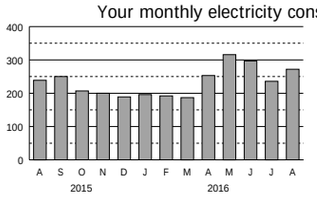

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.58		
Less : VAT	216.22		
Amount Net of VAT	2,803.36		
Less: BIR 2306	91.43		
BIR 2307	53.48	VATable Sales	2,803.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.45	VAT Zero Rated Sales	0.00
Add : VAT	216.22	VAT Amount	216.22
TOTAL AMOUNT DUE	2,874.67	TOTAL SALES	3,019.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1040/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553866665746

Collection Ref. Code	: 1823-72-092-7	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 5539320000-5				
Customer Name	: BACALTOS,ALEJANDRINO C	TOTAL AMOUNT DUE	: 5,654.05	Overdue Bill	: 1
Meter Number	: 192426WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55393200005 BC14/223.2/1040/0/10/08-20-2016/12 898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453227067659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147545

45393200006

Date : 08-20-2016

BC14/223.2/1055/0682606/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539320000-6

Collection Ref. Code : 1823-72-083-8

Customer Information----------

Name : LAPIZ,REBECCA C (DRC-5)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	011819 EFS6	Pole No	:	0682606
Serial No	:	121436187	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11561
Period From	:	07-19-2016	Prev Rdg	:	11223
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:		Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,556.00	71.12
Sub-Total		102.57
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		455.01
CURRENT BILL - AUGUST 2016		3,757.29
TOTAL AMOUNT DUE		7,313.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,612.00

Your monthly electricity consumption chart

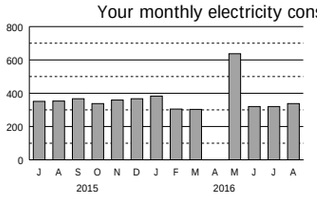

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,757.29		
Less : VAT	269.22		
Amount Net of VAT	3,488.07		
Less: BIR 2306	113.81		
BIR 2307	66.54	VATable Sales	3,488.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.72	VAT Zero Rated Sales	0.00
Add : VAT	269.22	VAT Amount	269.22
TOTAL AMOUNT DUE	3,576.94	TOTAL SALES	3,757.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1055/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453227067659

Collection Ref. Code	: 1823-72-083-8	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 4539320000-6				
Customer Name	: LAPIZ,REBECCA C (DRC-5)	TOTAL AMOUNT DUE	: 7,313.49	Overdue Bill	: 1
Meter Number	: 011819 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45393200006 BC14/223.2/1055/0/10/08-20-2016/12 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353895850999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150260

35393200007

Date : 08-20-2016

BC14/223.2/1075/0682613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539320000-7

Collection Ref. Code : 1823-72-077-3

Customer Information----------

Name : ARANAS,DANILO C (DR-C-4)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192418WS6	Pole No	:	0682613
Serial No	:	47535673	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4029
Period From	:	07-19-2016	Prev Rdg	:	3746
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	860	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		3,228.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
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	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,228.50	64.57
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		13.40
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		381.72
CURRENT BILL - AUGUST 2016		3,152.49
TOTAL AMOUNT DUE		6,380.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,538.00

Your monthly electricity consumption chart

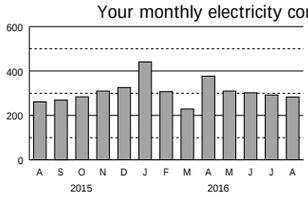

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.49		
Less : VAT	226.12		
Amount Net of VAT	2,926.37		
Less: BIR 2306	95.62		
BIR 2307	55.83	VATable Sales	2,926.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.92	VAT Zero Rated Sales	0.00
Add : VAT	226.12	VAT Amount	226.12
TOTAL AMOUNT DUE	3,001.04	TOTAL SALES	3,152.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1075/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353895850999

Collection Ref. Code	: 1823-72-077-3	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 3539320000-7				
Customer Name	: ARANAS,DANILO C (DR-C-4)	TOTAL AMOUNT DUE	: 6,380.76	Overdue Bill	: 1
Meter Number	: 192418WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35393200007

BC14/223.2/1075/0/10/08-20-2016/12

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253921055541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151807

25393200008

Date : 08-20-2016

BC14/223.2/1080/0682613/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539320000-8

Collection Ref. Code : 1823-72-062-5

Customer Information----------

Name : BORDOMEO,ERNESTO L (DR-C-3)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192401WS6	Pole No	:	0682613
Serial No	:	45242841	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6710
Period From	:	07-19-2016	Prev Rdg	:	6340
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	890	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		4,420.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,977.21
Transmission Charge	0.3755/kWh	138.94
System Loss Charge	0.8712/kWh	322.34
Sub-Total		2,438.49
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	0.0929/kWh	34.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,420.50	88.41
Sub-Total		122.83
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		126.85
Transmission		3.66
System Loss		19.76
Distribution		127.64
Others		18.00
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		499.38
CURRENT BILL - AUGUST 2016		4,124.38
Debit Adjustments		499.29
TOTAL AMOUNT DUE		9,044.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,905.00

Your monthly electricity consumption chart

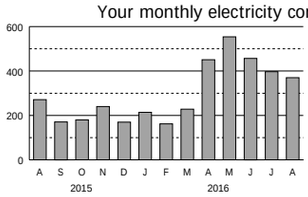

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.38		
Less : VAT	295.91		
Amount Net of VAT	3,828.47		
Less: BIR 2306	125.10		
BIR 2307	73.04	VATable Sales	3,828.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,630.33	VAT Zero Rated Sales	0.00
Add : VAT	295.91	VAT Amount	295.91
TOTAL AMOUNT DUE	3,926.24	TOTAL SALES	4,124.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1080/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253921055541

Collection Ref. Code	: 1823-72-062-5	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 2539320000-8				
Customer Name	: BORDOMEO,ERNESTO L (DR-C-3)	TOTAL AMOUNT DUE	: 9,044.34	Overdue Bill	: 1
Meter Number	: 192401WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25393200008 BC14/223.2/1080/0/10/08-20-2016/12 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153669331233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148250

15393200009

Date : 08-20-2016

BC14/223.2/1150/0682641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539320000-9

Collection Ref. Code : 1823-72-053-6

Customer Information----------

Name : VENDER,ALEJANDRO M -DR-C-1

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192975WS6	Pole No	:	0682641
Serial No	:	44306370	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10112
Period From	:	07-19-2016	Prev Rdg	:	9774
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	837	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,532.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,532.50	70.65
Sub-Total		102.10
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		15.22
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		454.94
CURRENT BILL - AUGUST 2016		3,756.75
TOTAL AMOUNT DUE		7,289.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,460.00

Your monthly electricity consumption chart

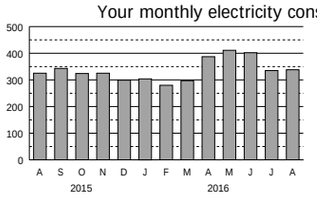

Avg Monthly Usage : 336.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.75		
Less : VAT	269.16		
Amount Net of VAT	3,487.59		
Less: BIR 2306	113.79		
BIR 2307	66.53	VATable Sales	3,487.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,307.27	VAT Zero Rated Sales	0.00
Add : VAT	269.16	VAT Amount	269.16
TOTAL AMOUNT DUE	3,576.43	TOTAL SALES	3,756.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1150/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153669331233

Collection Ref. Code	: 1823-72-053-6	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 1539320000-9				
Customer Name	: VENDER,ALEJANDRO M -DR-C-1	TOTAL AMOUNT DUE	: 7,289.25	Overdue Bill	: 1
Meter Number	: 192975WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15393200009 BC14/223.2/1150/0/10/08-20-2016/12 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595483565045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155539

59564016588

Date : 08-20-2016

BC14/223.2/1155/0682641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956401658-8

Collection Ref. Code : 1853-91-545-9

Customer Information----------

Name : COMISO,DEMETRIO GERONA

Premise Address : IPI HOUSING,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564271 GS6	Pole No	:	0682641
Serial No	:	G020642403	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11716
Period From	:	07-19-2016	Prev Rdg	:	11354
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	1218	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,701.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
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	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,701.00	74.02
Sub-Total		107.70
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		16.11
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		487.03
CURRENT BILL - AUGUST 2016		4,021.28
TOTAL AMOUNT DUE		7,722.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,405.00

Your monthly electricity consumption chart

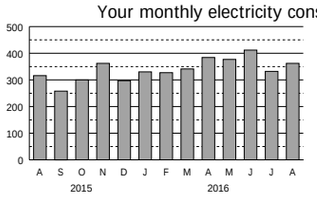

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,021.28		
Less : VAT	288.05		
Amount Net of VAT	3,733.23		
Less: BIR 2306	121.81		
BIR 2307	71.22	VATable Sales	3,733.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,540.20	VAT Zero Rated Sales	0.00
Add : VAT	288.05	VAT Amount	288.05
TOTAL AMOUNT DUE	3,828.25	TOTAL SALES	4,021.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1155/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595483565045

Collection Ref. Code	: 1853-91-545-9	Premise Address	: IPI HOUSING,TALAMBAN, CEBU CITY		
Account ID	: 5956401658-8				
Customer Name	: COMISO,DEMETRIO GERONA	TOTAL AMOUNT DUE	: 7,722.49	Overdue Bill	: 1
Meter Number	: 564271 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59564016588 BC14/223.2/1155/0/10/08-20-2016/12 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733962896142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155452

73393200008

Date : 08-20-2016

BC14/223.2/1170/0682641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339320000-8

Collection Ref. Code : 1823-71-914-7

Customer Information----------

Name : LISONDRA,CRESENCIANO

Premise Address : A-47 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192946WS6	Pole No	:	0682641
Serial No	:	42404883	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43148
Period From	:	07-19-2016	Prev Rdg	:	42888
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	650	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		3,183.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,183.00	63.66
Sub-Total		87.85
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		12.84
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		351.33
CURRENT BILL - AUGUST 2016		2,901.65
TOTAL AMOUNT DUE		6,084.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,936.00

Your monthly electricity consumption chart

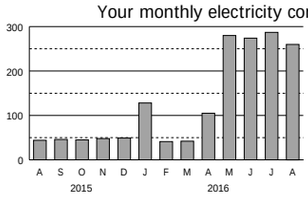

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.65		
Less : VAT	208.33		
Amount Net of VAT	2,693.32		
Less: BIR 2306	88.09		
BIR 2307	51.39	VATable Sales	2,693.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,553.84	VAT Zero Rated Sales	0.00
Add : VAT	208.33	VAT Amount	208.33
TOTAL AMOUNT DUE	2,762.17	TOTAL SALES	2,901.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1170/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733962896142

Collection Ref. Code	: 1823-71-914-7	Premise Address	: A-47 IPI CORPORATE,HOUSING TALAMBAN
Account ID	: 7339320000-8		
Customer Name	: LISONDRA,CRESENCIANO	TOTAL AMOUNT DUE	: 6,084.78
Meter Number	: 192946WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73393200008 BC14/223.2/1170/0/10/08-20-2016/12 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243158225882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144543

24393200001

Date : 08-20-2016

BC14/223.2/1210/0682641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439320000-1

Collection Ref. Code : 1823-71-947-3

Customer Information----------

Name : BIONG,ROMEO N.

Premise Address : A-43 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	133892WS6	Pole No	:	0682641
Serial No	:	57253191	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15657
Period From	:	07-19-2016	Prev Rdg	:	15476
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	650	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		1,958.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
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		244.09
CURRENT BILL - AUGUST 2016		2,015.88
TOTAL AMOUNT DUE		3,974.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,963.22

Your monthly electricity consumption chart

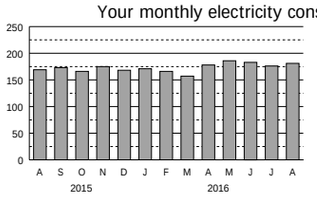

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.88		
Less : VAT	144.57		
Amount Net of VAT	1,871.31		
Less: BIR 2306	61.12		
BIR 2307	35.70	VATable Sales	1,871.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.49	VAT Zero Rated Sales	0.00
Add : VAT	144.57	VAT Amount	144.57
TOTAL AMOUNT DUE	1,919.06	TOTAL SALES	2,015.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1210/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243158225882

Collection Ref. Code	: 1823-71-947-3	Premise Address	: A-43 IPI CORPORATE,HOUSING TALAMBAN		
Account ID	: 2439320000-1				
Customer Name	: BIONG,ROMEO N.	TOTAL AMOUNT DUE	: 3,974.07	Overdue Bill	: 1
Meter Number	: 133892WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24393200001 BC14/223.2/1210/0/10/08-20-2016/12 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705056010964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140613

70593200002

Date : 08-20-2016

BC14/223.2/1230/0682641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059320000-2

Collection Ref. Code : 1823-89-218-3

Customer Information----------

Name : BENIGA,ERMELINA G

Premise Address : A-41 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192948WS6	Pole No	:	0682641
Serial No	:	49697302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69150
Period From	:	07-19-2016	Prev Rdg	:	68924
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	650	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		2,689.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,690.00	53.80
Sub-Total		74.83
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.97
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		305.25
CURRENT BILL - AUGUST 2016		2,521.19
TOTAL AMOUNT DUE		5,210.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,181.00

Your monthly electricity consumption chart

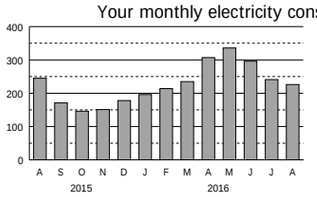

Avg Monthly Usage : 226.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.19		
Less : VAT	180.97		
Amount Net of VAT	2,340.22		
Less: BIR 2306	76.52		
BIR 2307	44.65	VATable Sales	2,340.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.05	VAT Zero Rated Sales	0.00
Add : VAT	180.97	VAT Amount	180.97
TOTAL AMOUNT DUE	2,400.02	TOTAL SALES	2,521.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1230/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705056010964

Collection Ref. Code	: 1823-89-218-3	Premise Address	: A-41 IPI CORPORATE,HOUSING TALAMBAN
Account ID	: 7059320000-2		
Customer Name	: BENIGA,ERMELINA G	TOTAL AMOUNT DUE	: 5,210.94
Meter Number	: 192948WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70593200002 BC14/223.2/1230/0/10/08-20-2016/12 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275622770216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142751

27594200001

Date : 08-20-2016

BC14/223.2/1270/0682641/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759420000-1

Collection Ref. Code : 1837-80-884-8

Customer Information----------

Name : TAGO,ANGELITA D

Premise Address : #A-36 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	464469GS6	Pole No	:	0682641
Serial No	:	52800485	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19254
Period From	:	07-19-2016	Prev Rdg	:	19037
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	850	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		2,655.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		73.30
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		10.71
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		293.32
CURRENT BILL - AUGUST 2016		2,422.65
TOTAL AMOUNT DUE		5,077.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,586.00

Your monthly electricity consumption chart

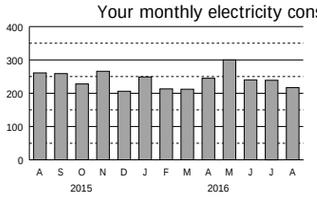

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.65		
Less : VAT	173.97		
Amount Net of VAT	2,248.68		
Less: BIR 2306	73.56		
BIR 2307	42.91	VATable Sales	2,248.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.21	VAT Zero Rated Sales	0.00
Add : VAT	173.97	VAT Amount	173.97
TOTAL AMOUNT DUE	2,306.18	TOTAL SALES	2,422.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1270/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275622770216

Collection Ref. Code	: 1837-80-884-8	Premise Address	: #A-36 IPI CORPORATE,HOUSING TALAMBAN
Account ID	: 2759420000-1		
Customer Name	: TAGO,ANGELITA D	TOTAL AMOUNT DUE	: 5,077.92 Overdue Bill : 1
Meter Number	: 464469GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27594200001 BC14/223.2/1270/0/10/08-20-2016/12 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175030747544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142987

17594200002

Date : 08-20-2016

BC14/223.2/1280/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1759420000-2

Collection Ref. Code : 1837-80-881-3

Customer Information----------

Name : MEDINA,EDBERT A

Premise Address : 35 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192952WS6	Pole No	:	0682655
Serial No	:	42118644	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4995
Period From	:	07-19-2016	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	850	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		1,812.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		231.87
CURRENT BILL - AUGUST 2016		1,914.83
TOTAL AMOUNT DUE		3,727.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,788.89

Your monthly electricity consumption chart

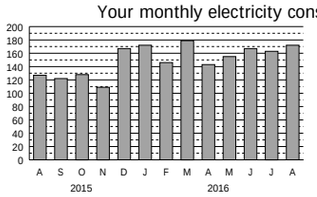

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.83		
Less : VAT	137.32		
Amount Net of VAT	1,777.51		
Less: BIR 2306	58.08		
BIR 2307	33.91	VATable Sales	1,777.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.52	VAT Zero Rated Sales	0.00
Add : VAT	137.32	VAT Amount	137.32
TOTAL AMOUNT DUE	1,822.84	TOTAL SALES	1,914.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1280/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175030747544

Collection Ref. Code	: 1837-80-881-3	Premise Address	: 35 IPI CORPORATE,HOUSING TALAMBAN		
Account ID	: 1759420000-2				
Customer Name	: MEDINA,EDBERT A	TOTAL AMOUNT DUE	: 3,727.39	Overdue Bill	: 1
Meter Number	: 192952WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17594200002 BC14/223.2/1280/0/10/08-20-2016/12 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075440392972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142673

07594200003

Date : 08-20-2016

BC14/223.2/1290/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759420000-3

Collection Ref. Code : 1837-80-869-4

Customer Information----------

Name : VILLENO,BASIL D

Premise Address : A 34 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	402080GS6	Pole No	:	0682655
Serial No	:	2003224614	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22273
Period From	:	07-19-2016	Prev Rdg	:	22167
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	850	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.95
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		143.30
CURRENT BILL - AUGUST 2016		1,183.59
TOTAL AMOUNT DUE		2,360.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,466.00

Your monthly electricity consumption chart

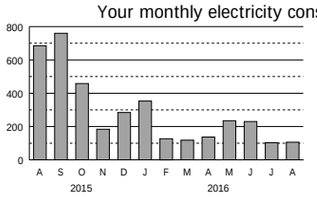

Avg Monthly Usage : 290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.59		
Less : VAT	85.00		
Amount Net of VAT	1,098.59		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,098.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.69	VAT Zero Rated Sales	0.00
Add : VAT	85.00	VAT Amount	85.00
TOTAL AMOUNT DUE	1,126.69	TOTAL SALES	1,183.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1290/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075440392972

Collection Ref. Code : 1837-80-869-4

Account ID : 0759420000-3

Customer Name : VILLENO,BASIL D

Meter Number : 402080GS6

Period : Jul 2016

Premise Address : A 34 IPI CORPORATE,HOUSING TALAMBAN

TOTAL AMOUNT DUE : 2,360.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07594200003 BC14/223.2/1290/0/10/08-20-2016/12 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965473887086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156061

96594200006

Date : 08-20-2016

BC14/223.2/1300/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659420000-6

Collection Ref. Code : 1837-80-863-5

Customer Information----------

Name : BELARMINO,EUTEMIO BAZARTE

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192964WS6	Pole No	:	0682655
Serial No	:	48339162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61254
Period From	:	07-19-2016	Prev Rdg	:	61213
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	850	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		298.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.06
CURRENT BILL - AUGUST 2016		282.56
TOTAL AMOUNT DUE		581.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 439.00

Your monthly electricity consumption chart

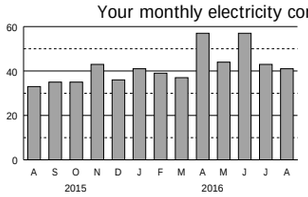

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.56		
Less : VAT	19.72		
Amount Net of VAT	262.84		
Less: BIR 2306	8.42		
BIR 2307	4.87	VATable Sales	262.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.55	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	269.27	TOTAL SALES	282.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1300/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965473887086

Collection Ref. Code	: 1837-80-863-5	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 9659420000-6				
Customer Name	: BELARMINO,EUTEMIO BAZARTE	TOTAL AMOUNT DUE	: 581.35	Overdue Bill	: 1
Meter Number	: 192964WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96594200006 BC14/223.2/1300/0/10/08-20-2016/12 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665230269992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156155

66594200009

Date : 08-20-2016

BC14/223.2/1330/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659420000-9

Collection Ref. Code : 1837-80-848-1

Customer Information----------

Name : BATUA,LYDIA L

Premise Address : #A-30 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192405WS6	Pole No	:	0682655
Serial No	:	47802666	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77256
Period From	:	07-19-2016	Prev Rdg	:	76907
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	850	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,864.99
Transmission Charge	0.3755/kWh	131.05
System Loss Charge	0.8712/kWh	304.05
Sub-Total		2,300.09
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	0.0929/kWh	32.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,869.00	77.38
Sub-Total		109.85
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		119.66
Transmission		3.46
System Loss		18.63
Distribution		120.43
Others		16.25
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		470.30
CURRENT BILL - AUGUST 2016		3,883.84
TOTAL AMOUNT DUE		7,752.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,011.00

Your monthly electricity consumption chart

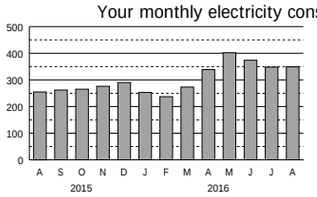

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.84		
Less : VAT	278.43		
Amount Net of VAT	3,605.41		
Less: BIR 2306	117.72		
BIR 2307	68.78	VATable Sales	3,605.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,418.91	VAT Zero Rated Sales	0.00
Add : VAT	278.43	VAT Amount	278.43
TOTAL AMOUNT DUE	3,697.34	TOTAL SALES	3,883.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1330/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665230269992

Collection Ref. Code : 1837-80-848-1

Account ID : 6659420000-9

Customer Name : BATUA,LYDIA L

Meter Number : 192405WS6

Period : Jul 2016

Premise Address : #A-30 IPI CORPORATE,HOUSING TALAMBAN

TOTAL AMOUNT DUE : 7,752.88

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 _____

66594200009

BC14/223.2/1330/0/10/08-20-2016/12

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465954182677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154668

46594200001

Date : 08-20-2016

BC14/223.2/1360/0682655/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4659420000-1

Collection Ref. Code : 1837-80-842-2

Customer Information----------

Name : LOGUE,ELSA L

Premise Address : #A-27 IPI CORPORATE,HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	460439GS6	Pole No	:	0682655
Serial No	:	67204842	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11799
Period From	:	07-19-2016	Prev Rdg	:	11757
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	850	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		329.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 154.20
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.82
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		42.13
CURRENT BILL - AUGUST 2016		289.91
TOTAL AMOUNT DUE		619.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 400.00

Your monthly electricity consumption chart

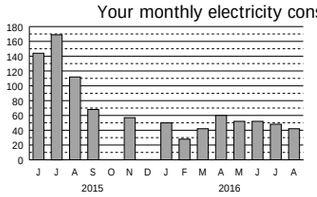

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.91		
Less : VAT	20.26		
Amount Net of VAT	269.65		
Less: BIR 2306	8.64		
BIR 2307	4.99	VATable Sales	269.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.02	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	276.28	TOTAL SALES	289.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1360/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465954182677

Collection Ref. Code : 1837-80-842-2

Account ID : 4659420000-1

Customer Name : LOGUE,ELSA L

Meter Number : 460439GS6

Period : Jul 2016

Premise Address : #A-27 IPI CORPORATE,HOUSING TALAMBAN

TOTAL AMOUNT DUE : 619.50

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 _____

46594200001

BC14/223.2/1360/0/10/08-20-2016/12

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036495040794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139197

03694200001

Date : 08-20-2016

BC14/223.2/1390/0682676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369420000-1

Collection Ref. Code : 1837-89-263-6

Customer Information----------

Name : INOT,ANDRES T

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192406WS6	Pole No	:	0682676
Serial No	:	48095672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43752
Period From	:	07-19-2016	Prev Rdg	:	43351
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	850	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,798.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,142.86
Transmission Charge	0.3755/kWh	150.58
System Loss Charge	0.8712/kWh	349.35
Sub-Total		2,642.79
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,798.50	95.97
Sub-Total		133.28
Government Charges		
Franchise Tax - Local		29.46
Value Added Tax		
Generation		137.49
Transmission		3.97
System Loss		21.40
Distribution		138.29
Others		19.53
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		541.17
CURRENT BILL - AUGUST 2016		4,469.62
TOTAL AMOUNT DUE		9,267.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,838.00

Your monthly electricity consumption chart

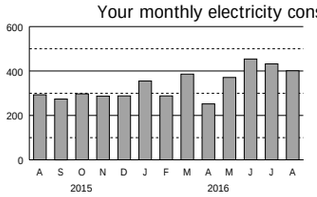

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.62		
Less : VAT	320.68		
Amount Net of VAT	4,148.94		
Less: BIR 2306	135.58		
BIR 2307	79.16	VATable Sales	4,148.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,934.20	VAT Zero Rated Sales	0.00
Add : VAT	320.68	VAT Amount	320.68
TOTAL AMOUNT DUE	4,254.88	TOTAL SALES	4,469.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1390/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036495040794

Collection Ref. Code	: 1837-89-263-6	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 0369420000-1				
Customer Name	: INOT,ANDRES T	TOTAL AMOUNT DUE	: 9,267.89	Overdue Bill	: 1
Meter Number	: 192406WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03694200001 BC14/223.2/1390/0/10/08-20-2016/12 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026075830551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151924

02694200003

Date : 08-20-2016

BC14/223.2/1400/0682676/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269420000-3

Collection Ref. Code : 1837-87-695-9

Customer Information----------

Name : GARCIA,ALBERTO P

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	399420GS6	Pole No	:	0682676
Serial No	:	2003217539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33214
Period From	:	07-19-2016	Prev Rdg	:	32962
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	850	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		2,535.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.25
Sub-Total		339.12
CURRENT BILL - AUGUST 2016		2,800.14
TOTAL AMOUNT DUE		5,335.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,745.00

Your monthly electricity consumption chart

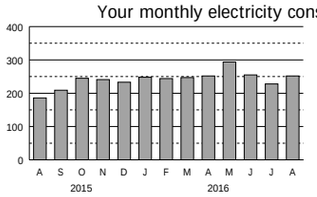

Avg Monthly Usage : 241.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.14		
Less : VAT	200.60		
Amount Net of VAT	2,599.54		
Less: BIR 2306	84.83		
BIR 2307	49.59	VATable Sales	2,599.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.12	VAT Zero Rated Sales	0.00
Add : VAT	200.60	VAT Amount	200.60
TOTAL AMOUNT DUE	2,665.72	TOTAL SALES	2,800.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1400/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026075830551

Collection Ref. Code	: 1837-87-695-9	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 0269420000-3				
Customer Name	: GARCIA,ALBERTO P	TOTAL AMOUNT DUE	: 5,335.99	Overdue Bill	: 1
Meter Number	: 399420GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02694200003 BC14/223.2/1400/0/10/08-20-2016/12 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855554698132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150724

85504200008

Date : 08-20-2016

BC14/223.2/1440/0682683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550420000-8

Collection Ref. Code : 1839-28-167-7

Customer Information----------

Name : ASENTISTA,RONITO SR. TORINO

Premise Address : A-18 I.P.I. HOUSING,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361581GS6	Pole No	:	0682683
Serial No	:	2002114453	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14322
Period From	:	07-19-2016	Prev Rdg	:	13901
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	750	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		3,746.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,249.74
Transmission Charge	0.3755/kWh	158.09
System Loss Charge	0.8712/kWh	366.78
Sub-Total		2,774.61
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	0.0929/kWh	39.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,746.50	74.93
Sub-Total		114.10
Government Charges		
Franchise Tax - Local		30.74
Value Added Tax		
Generation		144.34
Transmission		4.17
System Loss		22.48
Distribution		145.15
Others		17.38
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		564.82
CURRENT BILL - AUGUST 2016		4,663.14
TOTAL AMOUNT DUE		8,409.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,892.00

Your monthly electricity consumption chart

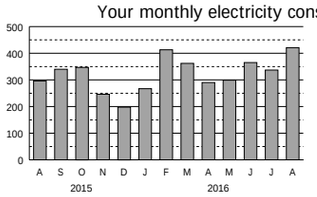

Avg Monthly Usage : 321.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,663.14		
Less : VAT	333.52		
Amount Net of VAT	4,329.62		
Less: BIR 2306	141.02		
BIR 2307	82.58	VATable Sales	4,329.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,106.02	VAT Zero Rated Sales	0.00
Add : VAT	333.52	VAT Amount	333.52
TOTAL AMOUNT DUE	4,439.54	TOTAL SALES	4,663.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1440/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855554698132

Collection Ref. Code	: 1839-28-167-7	Premise Address	: A-18 I.P.I. HOUSING,TALAMBAN,CEBU CITY		
Account ID	: 8550420000-8				
Customer Name	: ASENTISTA,RONITO SR. TORINO	TOTAL AMOUNT DUE	: 8,409.48	Overdue Bill	: 1
Meter Number	: 361581GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85504200008 BC14/223.2/1440/0/10/08-20-2016/12 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122759821081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150617

12232200001

Date : 08-20-2016

BC14/223.2/1480/0682683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223220000-1

Collection Ref. Code : 1825-34-692-5

Customer Information----------

Name : BENGCOLITA,ARSENIO

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	418165 GS6	Pole No	:	0682683
Serial No	:	56730190	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4193
Period From	:	07-19-2016	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	700	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		1,489.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		42.36
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
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		182.28
CURRENT BILL - AUGUST 2016		1,505.62
TOTAL AMOUNT DUE		2,995.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,886.00

Your monthly electricity consumption chart

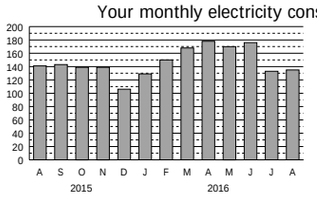

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.62		
Less : VAT	108.05		
Amount Net of VAT	1,397.57		
Less: BIR 2306	45.69		
BIR 2307	26.67	VATable Sales	1,397.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.21	VAT Zero Rated Sales	0.00
Add : VAT	108.05	VAT Amount	108.05
TOTAL AMOUNT DUE	1,433.26	TOTAL SALES	1,505.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1480/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122759821081

Collection Ref. Code : 1825-34-692-5

Account ID : 1223220000-1

Customer Name : BENGCOLITA,ARSENIO

Meter Number : 418165 GS6

Period : Jul 2016

Premise Address : IPI HOUSING TALAMBAN

TOTAL AMOUNT DUE : 2,995.56

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

12232200001 BC14/223.2/1480/0/10/08-20-2016/12 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881516466782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147355

88132200002

Date : 08-20-2016

BC14/223.2/1490/0682683/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813220000-2

Collection Ref. Code : 1825-32-992-3

Customer Information----------

Name : DAPAT,LIZABEE B

Premise Address : A-15 IPI HOUSING,TALAMBAN

TIN :

Metering Information----------

Meter No	:	161742WS6	Pole No	:	0682683
Serial No	:	49329190	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31708
Period From	:	07-19-2016	Prev Rdg	:	31536
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	480	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		1,813.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		52.27
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.79
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		231.88
CURRENT BILL - AUGUST 2016		1,914.86
TOTAL AMOUNT DUE		3,728.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,817.00

Your monthly electricity consumption chart

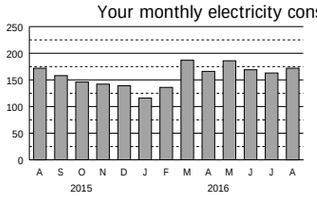

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,914.86		
Less : VAT	137.33		
Amount Net of VAT	1,777.53		
Less: BIR 2306	58.08		
BIR 2307	33.91	VATable Sales	1,777.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.54	VAT Zero Rated Sales	0.00
Add : VAT	137.33	VAT Amount	137.33
TOTAL AMOUNT DUE	1,822.87	TOTAL SALES	1,914.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1490/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881516466782

Collection Ref. Code	: 1825-32-992-3	Premise Address	: A-15 IPI HOUSING,TALAMBAN
Account ID	: 8813220000-2		
Customer Name	: DAPAT,LIZABEE B	TOTAL AMOUNT DUE	: 3,728.11 Overdue Bill : 1
Meter Number	: 161742WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88132200002 BC14/223.2/1490/0/10/08-20-2016/12 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105051904407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140716

10593200008

Date : 08-20-2016

BC14/223.2/1530/0682690/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1059320000-8

Collection Ref. Code : 1823-89-161-6

Customer Information----------

Name : LAGRIMAS,ANGELITA C

Premise Address : A-7 IPI HOUSING PROJ,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1079591	Pole No	:	0682690
Serial No	:	40016252	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2262
Period From	:	07-19-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	650	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		802.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		64.85
CURRENT BILL - AUGUST 2016		474.76
TOTAL AMOUNT DUE		1,277.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,700.00

Your monthly electricity consumption chart

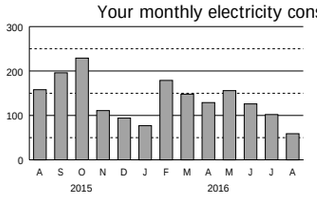

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.76		
Less : VAT	33.67		
Amount Net of VAT	441.09		
Less: BIR 2306	14.33		
BIR 2307	8.26	VATable Sales	441.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.50	VAT Zero Rated Sales	0.00
Add : VAT	33.67	VAT Amount	33.67
TOTAL AMOUNT DUE	452.17	TOTAL SALES	474.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1530/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105051904407

Collection Ref. Code	: 1823-89-161-6	Premise Address	: A-7 IPI HOUSING PROJ,TALAMBAN
Account ID	: 1059320000-8		
Customer Name	: LAGRIMAS,ANGELITA C	TOTAL AMOUNT DUE	: 1,277.31
Meter Number	: MTR1079591	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10593200008 BC14/223.2/1530/0/10/08-20-2016/12 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505559027333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140623

50593200004

Date : 08-20-2016

BC14/223.2/1570/0682690/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059320000-4

Collection Ref. Code : 1823-89-203-5

Customer Information----------

Name : GABOYA,ELDA AGNES V

Premise Address : IPI HOUSING TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320237GS6	Pole No	:	0682690
Serial No	:	48796200	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1702
Period From	:	07-19-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	826	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,148.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,035.99
Transmission Charge	0.3755/kWh	143.07
System Loss Charge	0.8712/kWh	331.93
Sub-Total		2,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,149.00	82.98
Sub-Total		118.42
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		130.64
Transmission		3.78
System Loss		20.33
Distribution		131.42
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		513.17
CURRENT BILL - AUGUST 2016		4,237.74
TOTAL AMOUNT DUE		8,386.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,906.00

Your monthly electricity consumption chart

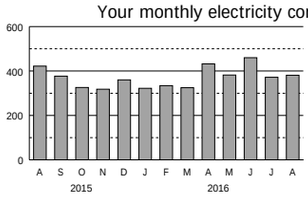

Avg Monthly Usage : 370.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,237.74		
Less : VAT	303.73		
Amount Net of VAT	3,934.01		
Less: BIR 2306	128.43		
BIR 2307	75.05	VATable Sales	3,934.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,730.53	VAT Zero Rated Sales	0.00
Add : VAT	303.73	VAT Amount	303.73
TOTAL AMOUNT DUE	4,034.26	TOTAL SALES	4,237.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1570/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505559027333

Collection Ref. Code	: 1823-89-203-5	Premise Address	: IPI HOUSING TALAMBAN,CEBU CITY		
Account ID	: 5059320000-4				
Customer Name	: GABOYA,ELDA AGNES V	TOTAL AMOUNT DUE	: 8,386.61	Overdue Bill	: 1
Meter Number	: 320237GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50593200004 BC14/223.2/1570/0/10/08-20-2016/12 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252505422638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150674

25242200001

Date : 08-20-2016

BC14/223.2/1580/0682690/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524220000-1

Collection Ref. Code : 1839-93-443-3

Customer Information----------

Name : CANDELADA,HELEN L

Premise Address : A-2 119 CORPORATE HOUSING,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019576	Pole No	:	0682690
Serial No	:	121749519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	923
Period From	:	07-19-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	680	Billed kWh	:	5

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	26.72
Transmission Charge	0.3755/kWh	1.88
System Loss Charge	0.8712/kWh	4.36
Sub-Total		32.96
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 47.26	- 47.26
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 45.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.73
Transmission		0.05
System Loss		0.26
Distribution		2.32
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.62
Sub-Total		3.20
CURRENT BILL - AUGUST 2016		9.54
TOTAL AMOUNT DUE		76.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 232.00

Your monthly electricity consumption chart

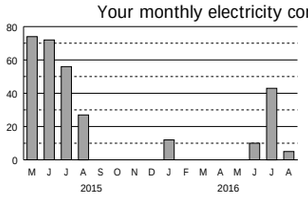

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.54		
Less : VAT	0.77		
Amount Net of VAT	8.77		
Less: BIR 2306	0.35		
BIR 2307	0.13	VATable Sales	8.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.29	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	9.06	TOTAL SALES	9.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1580/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252505422638

Collection Ref. Code	: 1839-93-443-3	Premise Address	: A-2 119 CORPORATE HOUSING,,TALAMBAN,CEBU CITY
Account ID	: 2524220000-1		
Customer Name	: CANDELADA,HELEN L	TOTAL AMOUNT DUE	: 76.29
Meter Number	: MTR1019576		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25242200001 BC14/223.2/1580/0/10/08-20-2016/12 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833879227554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138082

83393200007

Date : 08-20-2016

BC14/223.2/1590/0682690/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339320000-7

Collection Ref. Code : 1823-71-920-1

Customer Information----------

Name : LISONDRA,CONSTANCIO B

Premise Address : #A-IPI CORPORATE HOUSING,TALAMBAN

TIN :

Metering Information----------

Meter No	:	529233 GS6	Pole No	:	0682690
Serial No	:	24853858	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28121
Period From	:	07-19-2016	Prev Rdg	:	27511
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	650	Billed kWh	:	610

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,340.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,259.72
Transmission Charge	0.3755/kWh	229.06
System Loss Charge	0.8712/kWh	531.43
Sub-Total		4,020.21
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	0.0929/kWh	56.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,340.50	126.81
Sub-Total		183.56
Government Charges		
Franchise Tax - Local		44.66
Value Added Tax		
Generation		209.15
Transmission		6.04
System Loss		32.57
Distribution		210.05
Others		27.39
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		820.47
CURRENT BILL - AUGUST 2016		6,774.64
TOTAL AMOUNT DUE		13,115.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,400.00

Your monthly electricity consumption chart

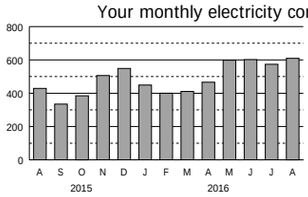

Avg Monthly Usage : 485.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,774.64		
Less : VAT	485.20		
Amount Net of VAT	6,289.44		
Less: BIR 2306	205.15		
BIR 2307	119.98	VATable Sales	6,289.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,964.31	VAT Zero Rated Sales	0.00
Add : VAT	485.20	VAT Amount	485.20
TOTAL AMOUNT DUE	6,449.51	TOTAL SALES	6,774.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1590/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833879227554

Collection Ref. Code	: 1823-71-920-1	Premise Address	: #A-IPI CORPORATE HOUSING,TALAMBAN		
Account ID	: 8339320000-7				
Customer Name	: LISONDRA,CONSTANCIO B	TOTAL AMOUNT DUE	: 13,115.33	Overdue Bill	: 1
Meter Number	: 529233 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83393200007 BC14/223.2/1590/0/10/08-20-2016/12 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494419119684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154737

49452200006

Date : 08-20-2016

BC14/223.2/1610/0655582/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4945220000-6

Collection Ref. Code : 1841-37-428-8

Customer Information----------

Name : CARRASCO,NORBERTO M2 L

Premise Address : A. MINOZA ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427153GS6	Pole No	:	0655582
Serial No	:	56727560	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91121
Period From	:	07-19-2016	Prev Rdg	:	90465
No of Days	:	31	Diff Rdg	:	656
Avg kWh/day	:	21.16	Registered	:	656
Conn Load	:	400	Billed kWh	:	656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,920.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,505.53
Transmission Charge	0.6506/kWh	426.79
System Loss Charge	0.848/kWh	556.29
Sub-Total		4,488.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,148.39
Supply Charge	0.4118/kWh	270.14
Metering Charge	0.6989/kWh	458.48
	5.00/month	5.00
Sub-Total		1,882.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,920.50	158.41
Sub-Total		219.44
Government Charges		
Franchise Tax - Local		49.42
Value Added Tax		
Generation		224.93
Transmission		11.26
System Loss		33.43
Distribution		225.84
Others		32.26
Universal Charge		
Missionary Electrification	0.1561/kWh	102.40
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.34
Sub-Total		889.65
CURRENT BILL - AUGUST 2016		7,479.71
TOTAL AMOUNT DUE		15,400.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,350.00

Your monthly electricity consumption chart

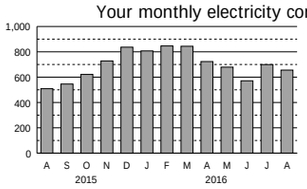

Avg Monthly Usage : 697.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,479.71		
Less : VAT	527.72		
Amount Net of VAT	6,951.99		
Less: BIR 2306	225.28		
BIR 2307	132.79	VATable Sales	6,951.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,593.92	VAT Zero Rated Sales	0.00
Add : VAT	527.72	VAT Amount	527.72
TOTAL AMOUNT DUE	7,121.64	TOTAL SALES	7,479.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1610/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494419119684

Collection Ref. Code	: 1841-37-428-8	Premise Address	: A. MINOZA ST.,TALAMBAN,CEBU CITY		
Account ID	: 4945220000-6				
Customer Name	: CARRASCO,NORBERTO M2 L	TOTAL AMOUNT DUE	: 15,400.27	Overdue Bill	: 1
Meter Number	: 427153GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49452200006 BC14/223.2/1610/0/10/08-20-2016/12 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482165791995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147531

48232200005

Date : 08-20-2016

BC14/223.2/1620/0655582/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823220000-5

Collection Ref. Code : 1825-37-668-9

Customer Information----------

Name : CARRASCO,NORBERTO L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401341GS6	Pole No	:	0655582
Serial No	:	2003224275	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27060
Period From	:	07-19-2016	Prev Rdg	:	26781
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	1100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,028.00	60.56
Sub-Total		86.52
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.97
CURRENT BILL - AUGUST 2016		3,104.53
TOTAL AMOUNT DUE		6,132.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,761.00

Your monthly electricity consumption chart

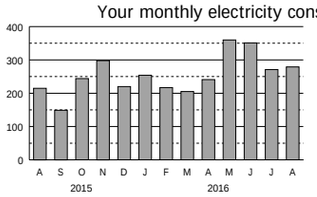

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.53		
Less : VAT	222.59		
Amount Net of VAT	2,881.94		
Less: BIR 2306	94.13		
BIR 2307	54.98	VATable Sales	2,881.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.83	VAT Zero Rated Sales	0.00
Add : VAT	222.59	VAT Amount	222.59
TOTAL AMOUNT DUE	2,955.42	TOTAL SALES	3,104.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1620/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482165791995

Collection Ref. Code	: 1825-37-668-9	Premise Address	: TALAMBAN		
Account ID	: 4823220000-5				
Customer Name	: CARRASCO,NORBERTO L	TOTAL AMOUNT DUE	: 6,132.48	Overdue Bill	: 1
Meter Number	: 401341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48232200005 BC14/223.2/1620/0/10/08-20-2016/12 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574100501498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141975

57424200004

Date : 08-20-2016

BC14/223.2/1680/0682746/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742420000-4

Collection Ref. Code : 1833-37-926-8

Customer Information----------

Name : YEH,RAYMOND P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	196779WS6	Pole No	:	0682746
Serial No	:	44030014	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70768
Period From	:	07-19-2016	Prev Rdg	:	70629
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1400	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		1,528.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.69
CURRENT BILL - AUGUST 2016		1,550.00
TOTAL AMOUNT DUE		3,078.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,815.00

Your monthly electricity consumption chart

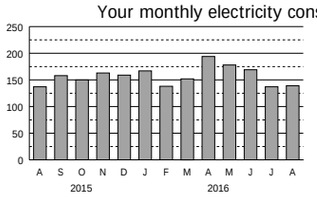

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.00		
Less : VAT	111.23		
Amount Net of VAT	1,438.77		
Less: BIR 2306	47.03		
BIR 2307	27.45	VATable Sales	1,438.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.29	VAT Zero Rated Sales	0.00
Add : VAT	111.23	VAT Amount	111.23
TOTAL AMOUNT DUE	1,475.52	TOTAL SALES	1,550.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1680/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574100501498

Collection Ref. Code : 1833-37-926-8

Account ID : 5742420000-4

Customer Name : YEH,RAYMOND P

Meter Number : 196779WS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 3,078.78

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

57424200004 BC14/223.2/1680/0/10/08-20-2016/12 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999612931237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157079

99932200001

Date : 08-20-2016

BC14/223.2/1701/0655582/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993220000-1

Collection Ref. Code : 1813-34-665-8

Customer Information----------

Name : SATINITIGAN,EVANSUENDA B.

Premise Address : 1374 MINOZA ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012958 EFS6	Pole No	:	0655582
Serial No	:	121510218	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5560
Period From	:	07-19-2016	Prev Rdg	:	5260
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	550	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		4,634.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,634.50	92.69
Sub-Total		120.60
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		17.14
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		407.73
CURRENT BILL - AUGUST 2016		3,368.87
TOTAL AMOUNT DUE		8,003.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,214.00

Your monthly electricity consumption chart

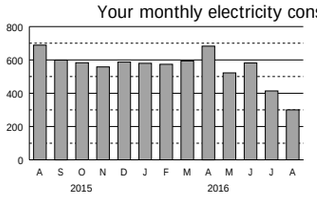

Avg Monthly Usage : 558.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.87		
Less : VAT	242.60		
Amount Net of VAT	3,126.27		
Less: BIR 2306	102.56		
BIR 2307	59.67	VATable Sales	3,126.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,964.04	VAT Zero Rated Sales	0.00
Add : VAT	242.60	VAT Amount	242.60
TOTAL AMOUNT DUE	3,206.64	TOTAL SALES	3,368.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1701/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999612931237

Collection Ref. Code	: 1813-34-665-8	Premise Address	: 1374 MINOZA ST,TALAMBAN,CEBU CITY		
Account ID	: 9993220000-1				
Customer Name	: SATINITIGAN,EVANSUENDA B.	TOTAL AMOUNT DUE	: 8,003.37	Overdue Bill	: 1
Meter Number	: 012958 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99932200001

BC14/223.2/1701/0/10/08-20-2016/12

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661858012401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154347

66194200003

Date : 08-20-2016

BC14/223.2/1750/0664044/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6619420000-3

Collection Ref. Code : 1827-96-584-3

Customer Information----------

Name : ALTERADO,ARTURO W

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	278257GS6	Pole No	:	0664044
Serial No	:	48614865	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10487
Period From	:	07-19-2016	Prev Rdg	:	10421
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		449.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 116.77
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.48
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		76.89
CURRENT BILL - AUGUST 2016		588.94
TOTAL AMOUNT DUE		1,038.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 728.00

Your monthly electricity consumption chart

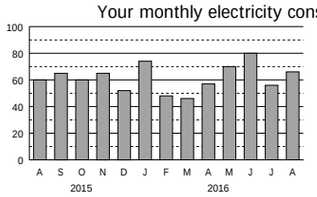

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.94		
Less : VAT	41.61		
Amount Net of VAT	547.33		
Less: BIR 2306	17.69		
BIR 2307	10.32	VATable Sales	547.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.32	VAT Zero Rated Sales	0.00
Add : VAT	41.61	VAT Amount	41.61
TOTAL AMOUNT DUE	560.93	TOTAL SALES	588.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1750/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661858012401

Collection Ref. Code	: 1827-96-584-3	Premise Address	: TALAMBAN		
Account ID	: 6619420000-3				
Customer Name	: ALTERADO,ARTURO W	TOTAL AMOUNT DUE	: 1,038.36	Overdue Bill	: 1
Meter Number	: 278257GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66194200003 BC14/223.2/1750/0/10/08-20-2016/12 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092260248883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153038

09265200007

Date : 08-20-2016

BC14/223.2/1782/0627006/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926520000-7

Collection Ref. Code : 1843-65-599-3

Customer Information----------

Name : LEYSON,MILAGROS M2 C

Premise Address : 64 MINOZA ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	133672WS6	Pole No	:	0627006
Serial No	:	58705982	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14689
Period From	:	07-19-2016	Prev Rdg	:	14422
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	336	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,595.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.6506/kWh	173.71
System Loss Charge	0.848/kWh	226.42
Sub-Total		1,826.92
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	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		91.55
Transmission		4.58
System Loss		13.60
Distribution		92.28
Others		11.61
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		360.85
CURRENT BILL - AUGUST 2016		3,033.49
TOTAL AMOUNT DUE		5,628.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,379.78

Your monthly electricity consumption chart

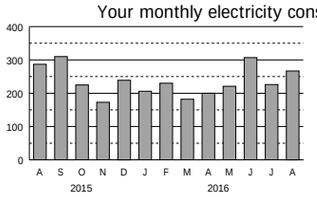

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.49		
Less : VAT	213.62		
Amount Net of VAT	2,819.87		
Less: BIR 2306	91.21		
BIR 2307	53.85	VATable Sales	2,819.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.81	VAT Zero Rated Sales	0.00
Add : VAT	213.62	VAT Amount	213.62
TOTAL AMOUNT DUE	2,888.43	TOTAL SALES	3,033.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1782/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092260248883

Collection Ref. Code	: 1843-65-599-3	Premise Address	: 64 MINOZA ST.,,TALAMBAN,CEBU CITY		
Account ID	: 0926520000-7				
Customer Name	: LEYSON,MILAGROS M2 C	TOTAL AMOUNT DUE	: 5,628.84	Overdue Bill	: 1
Meter Number	: 133672WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09265200007 BC14/223.2/1782/0/10/08-20-2016/12 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551884459794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

55165200001

1006149663
Date : 08-20-2016
BC14/223.2/1784/0627006/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516520000-1
Collection Ref. Code : 1843-58-017-9

Customer Information----------
Name : LEYSON,MILAGROS C
Premise Address : 64 MINOZA STREET,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	128206WS6	Pole No	:	0627006
Serial No	:	69523294	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25277
Period From	:	07-19-2016	Prev Rdg	:	25139
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	336	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		1,483.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.6506/kWh	89.78
System Loss Charge	0.848/kWh	117.02
Sub-Total		944.24
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		47.32
Transmission		2.37
System Loss		7.02
Distribution		47.98
Others		6.35
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		187.18
CURRENT BILL - AUGUST 2016		1,573.79
TOTAL AMOUNT DUE		3,057.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 31, 2016 - 1,421.24

Your monthly electricity consumption chart

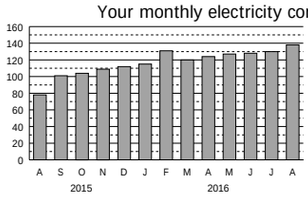

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.79		
Less : VAT	111.04		
Amount Net of VAT	1,462.75		
Less: BIR 2306	47.40		
BIR 2307	27.94	VATable Sales	1,462.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.41	VAT Zero Rated Sales	0.00
Add : VAT	111.04	VAT Amount	111.04
TOTAL AMOUNT DUE	1,498.45	TOTAL SALES	1,573.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1784/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551884459794

Collection Ref. Code : 1843-58-017-9
Account ID : 5516520000-1
Customer Name : LEYSON,MILAGROS C
Meter Number : 128206WS6
Period : Jul 2016
Premise Address : 64 MINOZA STREET,TALAMBAN,CEBU CITY
TOTAL AMOUNT DUE : 3,057.28
Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55165200001 BC14/223.2/1784/0/10/08-20-2016/12 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173273498528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141641

17393200005

Date : 08-20-2016

BC14/223.2/1800/0664044/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739320000-5

Collection Ref. Code : 1823-73-962-8

Customer Information----------

Name : BONTUYAN,REYMUND M

Premise Address : 1374 MINOZA ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381908GS6	Pole No	:	0664044
Serial No	:	2003140659	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16387
Period From	:	07-19-2016	Prev Rdg	:	16252
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	200	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		1,713.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.86
CURRENT BILL - AUGUST 2016		1,510.66
TOTAL AMOUNT DUE		3,223.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,173.00

Your monthly electricity consumption chart

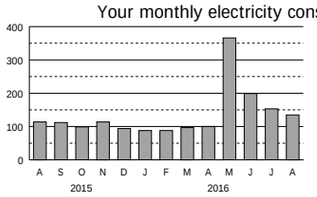

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.66		
Less : VAT	108.59		
Amount Net of VAT	1,402.07		
Less: BIR 2306	45.91		
BIR 2307	26.76	VATable Sales	1,402.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.40	VAT Zero Rated Sales	0.00
Add : VAT	108.59	VAT Amount	108.59
TOTAL AMOUNT DUE	1,437.99	TOTAL SALES	1,510.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1800/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173273498528

Collection Ref. Code	: 1823-73-962-8	Premise Address	: 1374 MINOZA ST,TALAMBAN,CEBU CITY		
Account ID	: 1739320000-5				
Customer Name	: BONTUYAN,REYMUND M	TOTAL AMOUNT DUE	: 3,223.70	Overdue Bill	: 1
Meter Number	: 381908GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17393200005 BC14/223.2/1800/0/10/08-20-2016/12 929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029564638067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153315

02922200007

Date : 08-20-2016

BC14/223.2/1810/0664044/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292220000-7

Collection Ref. Code : 1811-58-503-5

Customer Information----------

Name : CENIZA,MANUEL

Premise Address : TALAMBAN NR. FIRE STN.

TIN :

Metering Information----------

Meter No	:	278240GS6	Pole No	:	0664044
Serial No	:	46925770	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38561
Period From	:	07-19-2016	Prev Rdg	:	38413
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.75
CURRENT BILL - AUGUST 2016		1,649.72
TOTAL AMOUNT DUE		3,266.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,521.00

Your monthly electricity consumption chart

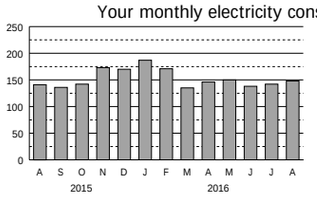

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.72		
Less : VAT	118.38		
Amount Net of VAT	1,531.34		
Less: BIR 2306	50.06		
BIR 2307	29.22	VATable Sales	1,531.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.06	VAT Zero Rated Sales	0.00
Add : VAT	118.38	VAT Amount	118.38
TOTAL AMOUNT DUE	1,570.44	TOTAL SALES	1,649.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1810/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029564638067

Collection Ref. Code	: 1811-58-503-5	Premise Address	: TALAMBAN NR. FIRE STN.		
Account ID	: 0292220000-7				
Customer Name	: CENIZA,MANUEL	TOTAL AMOUNT DUE	: 3,266.41	Overdue Bill	: 1
Meter Number	: 278240GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02922200007 BC14/223.2/1810/0/10/08-20-2016/12 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109758037993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143166

10922200000

Date : 08-20-2016

BC14/223.2/1850/0626980/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092220000-0

Collection Ref. Code : 1811-57-530-7

Customer Information----------

Name : ESPINA,RICARDO S JR

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	400971GS6	Pole No	:	0626980
Serial No	:	2003218687	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64103
Period From	:	07-19-2016	Prev Rdg	:	63517
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	0	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,555.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,131.47
Transmission Charge	0.3755/kWh	220.04
System Loss Charge	0.8712/kWh	510.52
Sub-Total		3,862.03
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	0.0929/kWh	54.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,555.50	131.11
Sub-Total		185.63
Government Charges		
Franchise Tax - Local		42.97
Value Added Tax		
Generation		200.93
Transmission		5.81
System Loss		31.28
Distribution		201.81
Others		27.43
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		789.41
CURRENT BILL - AUGUST 2016		6,518.79
TOTAL AMOUNT DUE		13,074.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7,055.00

Your monthly electricity consumption chart

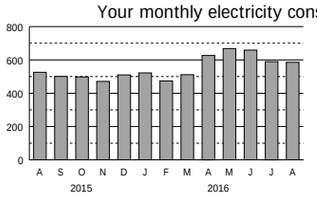

Avg Monthly Usage : 549.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,518.79		
Less : VAT	467.26		
Amount Net of VAT	6,051.53		
Less: BIR 2306	197.55		
BIR 2307	115.45	VATable Sales	6,051.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,738.53	VAT Zero Rated Sales	0.00
Add : VAT	467.26	VAT Amount	467.26
TOTAL AMOUNT DUE	6,205.79	TOTAL SALES	6,518.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1850/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109758037993

Collection Ref. Code	: 1811-57-530-7	Premise Address	: TALAMBAN		
Account ID	: 1092220000-0				
Customer Name	: ESPINA,RICARDO S JR	TOTAL AMOUNT DUE	: 13,074.14	Overdue Bill	: 1
Meter Number	: 400971GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10922200000 BC14/223.2/1850/0/10/08-20-2016/12 931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902084922459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139095

90290255372

Date : 08-20-2016

BC14/223.2/1902/0626952/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029025537-2

Collection Ref. Code : 1853-55-548-7

Customer Information----------

Name : RAMAS,MARICEL PASCULADO

Premise Address : BENJAMIN'S PLACE,TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125243	Pole No	:	0626952
Serial No	:	84449410	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31213
Period From	:	07-19-2016	Prev Rdg	:	28025
No of Days	:	31	Diff Rdg	:	3188
Avg kWh/day	:	102.84	Registered	:	3188
Conn Load	:	23000	Billed kWh	:	3188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		23,140.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	17,036.03
Transmission Charge	0.6506/kWh	2,074.11
System Loss Charge	0.848/kWh	2,703.42
Sub-Total		21,813.56
Distribution Charges		
Distribution Charge	1.7506/kWh	5,580.91
Supply Charge	0.4118/kWh	1,312.82
Metering Charge	0.6989/kWh	2,228.09
	5.00/month	5.00
Sub-Total		9,126.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	296.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.44
Surcharge	0.02 of 23,140.50	462.81
Sub-Total		759.42
Government Charges		
Franchise Tax - Local		237.75
Value Added Tax		
Generation		1,093.08
Transmission		54.75
System Loss		162.47
Distribution		1,095.22
Others		119.66
Universal Charge		
Missionary Electrification	0.1561/kWh	497.64
Environmental Charge	0.0025/kWh	7.97
NPC Stranded Contract Costs	0.1938/kWh	617.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	395.31
Sub-Total		4,281.68
CURRENT BILL - AUGUST 2016		35,981.48
TOTAL AMOUNT DUE		59,122.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 23,270.37

Your monthly electricity consumption chart

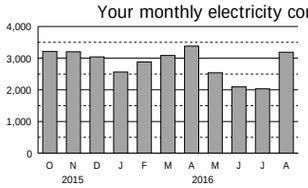

Avg Monthly Usage : 2,837.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,981.48		
Less : VAT	2,525.18		
Amount Net of VAT	33,456.30		
Less: BIR 2306	1,078.31		
BIR 2307	638.75	VATable Sales	33,456.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,739.24	VAT Zero Rated Sales	0.00
Add : VAT	2,525.18	VAT Amount	2,525.18
TOTAL AMOUNT DUE	34,264.42	TOTAL SALES	35,981.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1902/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902084922459

Collection Ref. Code	: 1853-55-548-7	Premise Address	: BENJAMIN'S PLACE,TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 9029025537-2				
Customer Name	: RAMAS,MARICEL PASCULADO	TOTAL AMOUNT DUE	: 59,122.15	Overdue Bill	: 1
Meter Number	: MTR1125243				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90290255372 BC14/223.2/1902/0/10/08-20-2016/12 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506221040327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141507

50671119241

Date : 08-20-2016

BC14/223.2/1931/1165733/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067111924-1

Collection Ref. Code : 1853-44-050-7

Customer Information----------

Name : DAYOLA,DENNIS ABADINGO

Premise Address : STA. MARIA VILLAGE,TIGBAO, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548619 GS6	Pole No	:	1165733
Serial No	:	22938682	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14152
Period From	:	07-19-2016	Prev Rdg	:	13838
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	3640	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		3,650.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
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	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,650.00	73.00
Sub-Total		102.21
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		15.03
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		423.63
CURRENT BILL - AUGUST 2016		3,498.71
TOTAL AMOUNT DUE		7,148.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,925.00

Your monthly electricity consumption chart

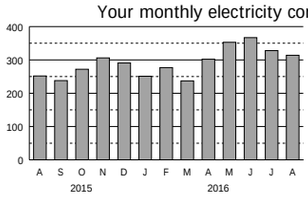

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.71		
Less : VAT	250.98		
Amount Net of VAT	3,247.73		
Less: BIR 2306	106.11		
BIR 2307	61.96	VATable Sales	3,247.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.66	VAT Zero Rated Sales	0.00
Add : VAT	250.98	VAT Amount	250.98
TOTAL AMOUNT DUE	3,330.64	TOTAL SALES	3,498.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1931/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506221040327

Collection Ref. Code	: 1853-44-050-7	Premise Address	: STA. MARIA VILLAGE,TIGBAO, TALAMBAN, CEBU CITY		
Account ID	: 5067111924-1				
Customer Name	: DAYOLA,DENNIS ABADINGO	TOTAL AMOUNT DUE	: 7,148.85	Overdue Bill	: 1
Meter Number	: 548619 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50671119241 BC14/223.2/1931/0/10/08-20-2016/12 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388658534163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153027

38897839957

Date : 08-20-2016

BC14/223.2/1937/1152904/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889783995-7

Collection Ref. Code : 1853-59-338-9

Customer Information----------

Name : RESMA,MARIBEL CABALLES

Premise Address : UNIT A,DREAMHOMES TOWNHOUSE,STA. MARIA VILLAGE,TIGBAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553771 GS6	Pole No	:	1152904
Serial No	:	71148566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5246
Period From	:	07-19-2016	Prev Rdg	:	5137
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	920	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		1,257.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.20
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		147.46
CURRENT BILL - AUGUST 2016		1,218.01
TOTAL AMOUNT DUE		2,475.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,235.00

Your monthly electricity consumption chart

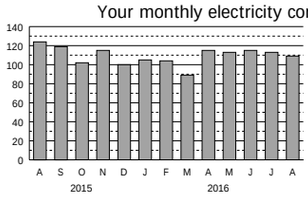

Avg Monthly Usage : 109.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.01		
Less : VAT	87.50		
Amount Net of VAT	1,130.51		
Less: BIR 2306	36.97		
BIR 2307	21.57	VATable Sales	1,130.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.97	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,159.47	TOTAL SALES	1,218.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1937/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388658534163

Collection Ref. Code	: 1853-59-338-9	Premise Address	: UNIT A,DREAMHOMES TOWNHOUSE,STA. MARIA VILLAGE,TIGBAO, CEBU CITY
Account ID	: 3889783995-7		
Customer Name	: RESMA,MARIBEL CABALLES	TOTAL AMOUNT DUE	: 2,475.57
Meter Number	: 553771 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38897839957

BC14/223.2/1937/0/10/08-20-2016/12

934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499924532620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156615

49924674895

Date : 08-20-2016

BC14/223.2/1939/1152904/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992467489-5

Collection Ref. Code : 1853-42-026-3

Customer Information----------

Name : SOLIMAN,MARK LESTER TABAL

Premise Address : UNIT-C DREAMHOMES,STA. MARIA VILLAGE,TIGBAO, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549916 GS6	Pole No	:	1152904
Serial No	:	61284972	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21368
Period From	:	07-19-2016	Prev Rdg	:	20866
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	2913	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		5,820.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,682.59
Transmission Charge	0.3755/kWh	188.50
System Loss Charge	0.8712/kWh	437.34
Sub-Total		3,308.43
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	0.0929/kWh	46.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,820.50	116.41
Sub-Total		163.12
Government Charges		
Franchise Tax - Local		36.85
Value Added Tax		
Generation		172.12
Transmission		4.97
System Loss		26.80
Distribution		172.96
Others		24.00
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		676.86
CURRENT BILL - AUGUST 2016		5,589.78
TOTAL AMOUNT DUE		11,410.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,906.49

Your monthly electricity consumption chart

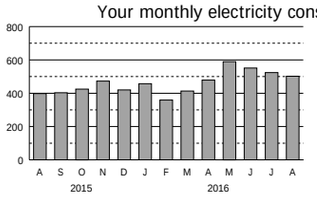

Avg Monthly Usage : 461.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,589.78		
Less : VAT	400.85		
Amount Net of VAT	5,188.93		
Less: BIR 2306	169.48		
BIR 2307	99.00	VATable Sales	5,188.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,920.45	VAT Zero Rated Sales	0.00
Add : VAT	400.85	VAT Amount	400.85
TOTAL AMOUNT DUE	5,321.30	TOTAL SALES	5,589.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1939/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499924532620

Collection Ref. Code	: 1853-42-026-3	Premise Address	: UNIT-C DREAMHOMES,STA. MARIA VILLAGE,TIGBAO, TALAMBAN, CEBU CITY		
Account ID	: 4992467489-5				
Customer Name	: SOLIMAN,MARK LESTER TABAL	TOTAL AMOUNT DUE	: 11,410.03	Overdue Bill	: 1
Meter Number	: 549916 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49924674895 BC14/223.2/1939/0/10/08-20-2016/12 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963797372636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155540

96332469558

Date : 08-20-2016

BC14/223.2/1940/1152911/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633246955-8

Collection Ref. Code : 1859-82-896-5

Customer Information----------

Name : LUY,MARY ANN LUY

Premise Address : TIGBAO ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098063	Pole No	:	1152911
Serial No	:	40070331	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5866
Period From	:	07-19-2016	Prev Rdg	:	5361
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	236	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		11,750.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.3755/kWh	189.63
System Loss Charge	0.8712/kWh	439.96
Sub-Total		3,328.21
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	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 11,751.00	235.02
Sub-Total		282.00
Government Charges		
Franchise Tax - Local		37.95
Value Added Tax		
Generation		173.15
Transmission		5.01
System Loss		26.96
Distribution		173.99
Others		38.39
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		696.03
CURRENT BILL - AUGUST 2016		5,756.19
TOTAL AMOUNT DUE		17,507.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,900.00

Your monthly electricity consumption chart

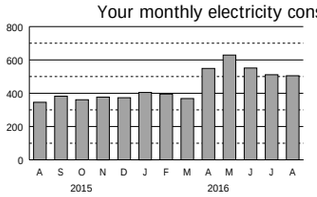

Avg Monthly Usage : 442.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,756.19		
Less : VAT	417.50		
Amount Net of VAT	5,338.69		
Less: BIR 2306	176.43		
BIR 2307	101.96	VATable Sales	5,338.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,060.30	VAT Zero Rated Sales	0.00
Add : VAT	417.50	VAT Amount	417.50
TOTAL AMOUNT DUE	5,477.80	TOTAL SALES	5,756.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1940/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963797372636

Collection Ref. Code	: 1859-82-896-5	Premise Address	: TIGBAO ST.,TALAMBAN, CEBU CITY		
Account ID	: 9633246955-8				
Customer Name	: LUY,MARY ANN LUY	TOTAL AMOUNT DUE	: 17,507.12	Overdue Bill	: 2
Meter Number	: MTR1098063				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96332469558 BC14/223.2/1940/0/10/08-20-2016/12 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043246628725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143126

04344196995

Date : 08-20-2016

BC14/223.2/1941/1165733/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434419699-5

Collection Ref. Code : 1863-57-500-6

Customer Information----------

Name : YUZON,JOY ROSAS

Premise Address : STA. MARIA VILLAGE TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1141555	Pole No	:	1165733
Serial No	:	40100331	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	234
Period From	:	07-19-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	14480	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-34 Business Style :

PREVIOUS BALANCE		634.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.6506/kWh	39.04
System Loss Charge	0.848/kWh	50.88
Sub-Total		410.55
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	0.0929/kWh	5.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 634.50	12.69
Sub-Total		18.27
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		20.58
Transmission		1.03
System Loss		3.07
Distribution		21.20
Others		2.74
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		81.75
CURRENT BILL - AUGUST 2016		687.25
TOTAL AMOUNT DUE		1,321.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,271.00

Your monthly electricity consumption chart

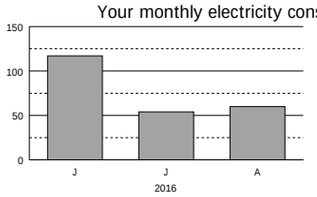

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.25		
Less : VAT	48.62		
Amount Net of VAT	638.63		
Less: BIR 2306	20.76		
BIR 2307	12.20	VATable Sales	638.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.67	VAT Zero Rated Sales	0.00
Add : VAT	48.62	VAT Amount	48.62
TOTAL AMOUNT DUE	654.29	TOTAL SALES	687.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1941/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043246628725

Collection Ref. Code : 1863-57-500-6

Account ID : 0434419699-5

Customer Name : YUZON,JOY ROSAS

Meter Number : MTR1141555

Period : Jul 2016

Premise Address : STA. MARIA VILLAGE TIGBAO,TALAMBAN

TOTAL AMOUNT DUE : 1,321.77

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 _____

04344196995

BC14/223.2/1941/0/10/08-20-2016/12

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047815748798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144993

04744159619

Date : 08-20-2016

BC14/223.2/1954/1152715/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474415961-9

Collection Ref. Code : 1851-32-239-6

Customer Information----------

Name : DURANO,CARMEL LUZURIAGA

Premise Address : M3 TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	513253 GS6	Pole No	:	1152715
Serial No	:	59316424	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9922
Period From	:	07-19-2016	Prev Rdg	:	9736
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	688	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		2,198.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
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	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		61.28
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		9.00
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		251.30
CURRENT BILL - AUGUST 2016		2,075.61
TOTAL AMOUNT DUE		4,274.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,145.00

Your monthly electricity consumption chart

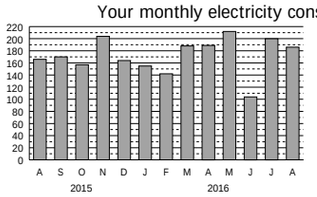

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.61		
Less : VAT	149.00		
Amount Net of VAT	1,926.61		
Less: BIR 2306	63.00		
BIR 2307	36.76	VATable Sales	1,926.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,826.85	VAT Zero Rated Sales	0.00
Add : VAT	149.00	VAT Amount	149.00
TOTAL AMOUNT DUE	1,975.85	TOTAL SALES	2,075.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1954/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047815748798

Collection Ref. Code	: 1851-32-239-6	Premise Address	: M3 TIGBAO,TALAMBAN		
Account ID	: 0474415961-9				
Customer Name	: DURANO,CARMEL LUZURIAGA	TOTAL AMOUNT DUE	: 4,274.15	Overdue Bill	: 1
Meter Number	: 513253 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04744159619 BC14/223.2/1954/0/10/08-20-2016/12 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935893592583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139494

93561267001

Date : 08-20-2016

BC14/223.2/1970/0626770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356126700-1

Collection Ref. Code : 1859-67-554-9

Customer Information----------

Name : TUDTUD,MIRA FLOR FRIAS

Premise Address : TIGBAO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023956	Pole No	:	0626770
Serial No	:	125283890	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1503
Period From	:	07-19-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	225	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		564.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 137.66
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.19
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		56.85
CURRENT BILL - AUGUST 2016		415.68
TOTAL AMOUNT DUE		980.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 698.00

Your monthly electricity consumption chart

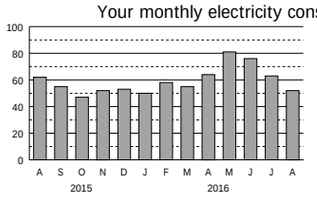

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.68		
Less : VAT	29.38		
Amount Net of VAT	386.30		
Less: BIR 2306	12.50		
BIR 2307	7.23	VATable Sales	386.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.57	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	395.95	TOTAL SALES	415.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1970/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935893592583

Collection Ref. Code	: 1859-67-554-9	Premise Address	: TIGBAO,TALAMBAN, CEBU CITY		
Account ID	: 9356126700-1				
Customer Name	: TUDTUD,MIRA FLOR FRIAS	TOTAL AMOUNT DUE	: 980.18	Overdue Bill	: 1
Meter Number	: MTR1023956				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93561267001 BC14/223.2/1970/0/10/08-20-2016/12 939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322143817508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151216

32265200009

Date : 08-20-2016

BC14/223.2/1980/0626756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226520000-9

Collection Ref. Code : 1843-61-296-8

Customer Information----------

Name : CENIZA,GLORIA M2 R

Premise Address : ACROSS MARYVILLE SUBD. TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	146022WS6	Pole No	:	0626756
Serial No	:	43237672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27305
Period From	:	07-19-2016	Prev Rdg	:	26973
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	1610	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,337.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,774.14
Transmission Charge	0.3755/kWh	124.67
System Loss Charge	0.8712/kWh	289.24
Sub-Total		2,188.05
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	0.0929/kWh	30.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,337.00	66.74
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		113.84
Transmission		3.29
System Loss		17.72
Distribution		114.59
Others		14.63
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		446.53
CURRENT BILL - AUGUST 2016		3,687.16
TOTAL AMOUNT DUE		7,024.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,105.00

Your monthly electricity consumption chart

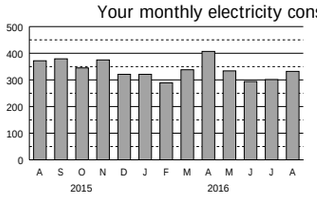

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.16		
Less : VAT	264.07		
Amount Net of VAT	3,423.09		
Less: BIR 2306	111.65		
BIR 2307	65.30	VATable Sales	3,423.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.14	VAT Zero Rated Sales	0.00
Add : VAT	264.07	VAT Amount	264.07
TOTAL AMOUNT DUE	3,510.21	TOTAL SALES	3,687.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1980/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322143817508

Collection Ref. Code	: 1843-61-296-8	Premise Address	: ACROSS MARYVILLE SUBD. TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 3226520000-9		
Customer Name	: CENIZA,GLORIA M2 R	TOTAL AMOUNT DUE	: 7,024.30
Meter Number	: 146022WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32265200009 BC14/223.2/1980/0/10/08-20-2016/12 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158833772987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150778

15825200007

Date : 08-20-2016

BC14/223.2/1994/0626756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582520000-7

Collection Ref. Code : 1829-98-905-7

Customer Information----------

Name : ACIBES,JERRY R

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	305542GS6	Pole No	:	0626756
Serial No	:	45774398	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16749
Period From	:	07-19-2016	Prev Rdg	:	16671
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		626.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 98.82
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.28
CURRENT BILL - AUGUST 2016		737.70
TOTAL AMOUNT DUE		1,363.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 681.00

Your monthly electricity consumption chart

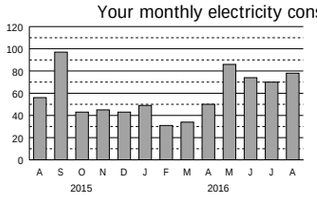

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.70		
Less : VAT	52.29		
Amount Net of VAT	685.41		
Less: BIR 2306	22.18		
BIR 2307	12.97	VATable Sales	685.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.26	VAT Zero Rated Sales	0.00
Add : VAT	52.29	VAT Amount	52.29
TOTAL AMOUNT DUE	702.55	TOTAL SALES	737.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1994/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158833772987

Collection Ref. Code	: 1829-98-905-7	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 1582520000-7				
Customer Name	: ACIBES,JERRY R	TOTAL AMOUNT DUE	: 1,363.93	Overdue Bill	: 1
Meter Number	: 305542GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15825200007 BC14/223.2/1994/0/10/08-20-2016/12 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217706338604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147494

21762200000

Date : 08-20-2016

BC14/223.2/1995/0626756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176220000-0

Collection Ref. Code : 1825-96-164-6

Customer Information----------

Name : TABAL,GAUDIOSO G

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	305907GS6	Pole No	:	0626756
Serial No	:	46180615	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15720
Period From	:	07-19-2016	Prev Rdg	:	15477
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		2,291.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,291.50	45.83
Sub-Total		68.43
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.62
CURRENT BILL - AUGUST 2016		2,696.84
TOTAL AMOUNT DUE		4,988.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,600.00

Your monthly electricity consumption chart

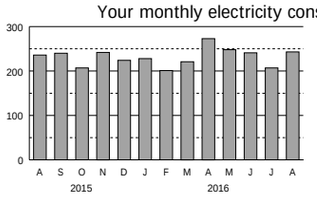

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.84		
Less : VAT	193.08		
Amount Net of VAT	2,503.76		
Less: BIR 2306	81.63		
BIR 2307	47.76	VATable Sales	2,503.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,374.37	VAT Zero Rated Sales	0.00
Add : VAT	193.08	VAT Amount	193.08
TOTAL AMOUNT DUE	2,567.45	TOTAL SALES	2,696.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1995/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217706338604

Collection Ref. Code	: 1825-96-164-6	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2176220000-0				
Customer Name	: TABAL,GAUDIOSO G	TOTAL AMOUNT DUE	: 4,988.23	Overdue Bill	: 1
Meter Number	: 305907GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21762200000 BC14/223.2/1995/0/10/08-20-2016/12 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752168799010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147489

75294200003

Date : 08-20-2016

BC14/223.2/1997/0626756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529420000-3

Collection Ref. Code : 1829-22-701-7

Customer Information----------

Name : SASAN,MARIA LUCIA E

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	305539GS6	Pole No	:	0626756
Serial No	:	45854156	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60310
Period From	:	07-19-2016	Prev Rdg	:	60031
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	350	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		1,647.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		9.50
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		372.43
CURRENT BILL - AUGUST 2016		3,073.38
TOTAL AMOUNT DUE		4,720.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,000.00

Your monthly electricity consumption chart

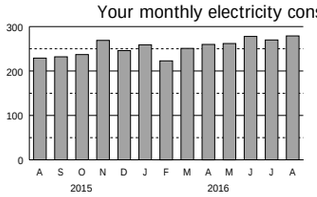

Avg Monthly Usage : 253.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,073.38		
Less : VAT	219.25		
Amount Net of VAT	2,854.13		
Less: BIR 2306	92.74		
BIR 2307	54.42	VATable Sales	2,854.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.97	VAT Zero Rated Sales	0.00
Add : VAT	219.25	VAT Amount	219.25
TOTAL AMOUNT DUE	2,926.22	TOTAL SALES	3,073.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/1997/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752168799010

Collection Ref. Code	: 1829-22-701-7	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 7529420000-3				
Customer Name	: SASAN,MARIA LUCIA E	TOTAL AMOUNT DUE	: 4,720.90	Overdue Bill	: 1
Meter Number	: 305539GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75294200003 BC14/223.2/1997/0/10/08-20-2016/12 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488940075116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150925

48880668230

Date : 08-20-2016

BC14/223.2/2010/0626812/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888066823-0

Collection Ref. Code : 1853-26-779-1

Customer Information----------

Name : BONTUYAN,ROGELIO QUIJANO

Premise Address : HI-WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	425560 GS6	Pole No	:	0626812
Serial No	:	58957559	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11898
Period From	:	07-19-2016	Prev Rdg	:	11530
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	233	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		3,488.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
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	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,488.50	69.77
Sub-Total		104.01
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		15.71
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		494.36
CURRENT BILL - AUGUST 2016		4,081.63
TOTAL AMOUNT DUE		7,570.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,590.00

Your monthly electricity consumption chart

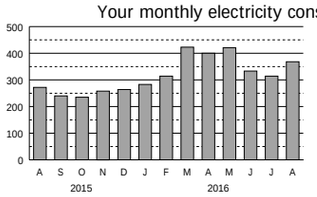

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,081.63		
Less : VAT	292.14		
Amount Net of VAT	3,789.49		
Less: BIR 2306	123.53		
BIR 2307	72.28	VATable Sales	3,789.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,593.68	VAT Zero Rated Sales	0.00
Add : VAT	292.14	VAT Amount	292.14
TOTAL AMOUNT DUE	3,885.82	TOTAL SALES	4,081.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2010/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488940075116

Collection Ref. Code	: 1853-26-779-1	Premise Address	: HI-WAY 77,TALAMBAN, CEBU CITY		
Account ID	: 4888066823-0				
Customer Name	: BONTUYAN,ROGELIO QUIJANO	TOTAL AMOUNT DUE	: 7,570.08	Overdue Bill	: 1
Meter Number	: 425560 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48880668230

BC14/223.2/2010/0/10/08-20-2016/12

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826516607874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152775

82621803087

Date : 08-20-2016

BC14/223.2/2103/0626721/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262180308-7

Collection Ref. Code : 1855-99-353-8

Customer Information----------

Name : EBALLE,JUNELA BAZAR

Premise Address : MINOZA ST TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	001005 EFS6	Pole No	:	0626721
Serial No	:	94719470	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2297
Period From	:	07-19-2016	Prev Rdg	:	2197
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	264	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		851.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 30.49
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.20
CURRENT BILL - AUGUST 2016		1,048.89
TOTAL AMOUNT DUE		1,899.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 740.00

Your monthly electricity consumption chart

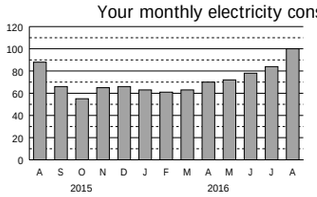

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.89		
Less : VAT	74.66		
Amount Net of VAT	974.23		
Less: BIR 2306	31.61		
BIR 2307	18.53	VATable Sales	974.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.09	VAT Zero Rated Sales	0.00
Add : VAT	74.66	VAT Amount	74.66
TOTAL AMOUNT DUE	998.75	TOTAL SALES	1,048.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2103/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826516607874

Collection Ref. Code	: 1855-99-353-8	Premise Address	: MINOZA ST TIGBAO,TALAMBAN		
Account ID	: 8262180308-7				
Customer Name	: EBALLE,JUNELA BAZAR	TOTAL AMOUNT DUE	: 1,899.89	Overdue Bill	: 1
Meter Number	: 001005 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82621803087 BC14/223.2/2103/0/10/08-20-2016/12 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842953852160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143111

84224200000

Date : 08-20-2016

BC14/223.2/2120/0626910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422420000-0

Collection Ref. Code : 1833-23-089-2

Customer Information----------

Name : DORIA,THELMA I

Premise Address : MEDASO COMPD TALAMBAN

TIN :

Metering Information----------

Meter No	:	252413DS6	Pole No	:	0626910
Serial No	:	12351447	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42864
Period From	:	07-19-2016	Prev Rdg	:	42163
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	250	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,614.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,746.00
Transmission Charge	0.3755/kWh	263.23
System Loss Charge	0.8712/kWh	610.71
Sub-Total		4,619.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,615.00	152.30
Sub-Total		217.52
Government Charges		
Franchise Tax - Local		51.36
Value Added Tax		
Generation		240.35
Transmission		6.95
System Loss		37.42
Distribution		241.29
Others		32.27
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		943.59
CURRENT BILL - AUGUST 2016		7,791.82
TOTAL AMOUNT DUE		15,406.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,720.00

Your monthly electricity consumption chart

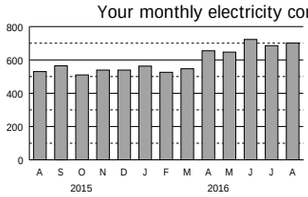

Avg Monthly Usage : 594.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,791.82		
Less : VAT	558.28		
Amount Net of VAT	7,233.54		
Less: BIR 2306	236.05		
BIR 2307	137.99	VATable Sales	7,233.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,859.50	VAT Zero Rated Sales	0.00
Add : VAT	558.28	VAT Amount	558.28
TOTAL AMOUNT DUE	7,417.78	TOTAL SALES	7,791.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2120/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842953852160

Collection Ref. Code	: 1833-23-089-2	Premise Address	: MEDASO COMPD TALAMBAN		
Account ID	: 8422420000-0				
Customer Name	: DORIA,THELMA I	TOTAL AMOUNT DUE	: 15,406.79	Overdue Bill	: 1
Meter Number	: 252413DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84224200000 BC14/223.2/2120/0/10/08-20-2016/12 946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015454678488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146635

01593200007

Date : 08-20-2016

BC14/223.2/2130/0626910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159320000-7

Collection Ref. Code : 1823-89-236-1

Customer Information----------

Name : MONSANTO,REGIDOR L TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	479368 GS6	Pole No	:	0626910
Serial No	:	56490659	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6204
Period From	:	07-19-2016	Prev Rdg	:	6091
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		1,185.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
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		152.52
CURRENT BILL - AUGUST 2016		1,259.81
TOTAL AMOUNT DUE		2,445.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,430.00

Your monthly electricity consumption chart

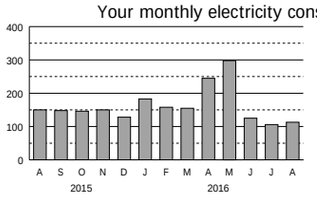

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.81		
Less : VAT	90.39		
Amount Net of VAT	1,169.42		
Less: BIR 2306	38.20		
BIR 2307	22.31	VATable Sales	1,169.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.91	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,199.30	TOTAL SALES	1,259.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2130/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015454678488

Collection Ref. Code	: 1823-89-236-1	Premise Address	: TALAMBAN		
Account ID	: 0159320000-7				
Customer Name	: MONSANTO,REGIDOR L TM	TOTAL AMOUNT DUE	: 2,445.11	Overdue Bill	: 1
Meter Number	: 479368 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01593200007 BC14/223.2/2130/0/10/08-20-2016/12 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218056634916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147784

21893919478

Date : 08-20-2016

BC14/223.2/2140/0626910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189391947-8

Collection Ref. Code : 1855-88-017-2

Customer Information----------

Name : SORIA,RAEL PACRES

Premise Address : MINOZA STREET,TALAMBAN

TIN :

Metering Information----------

Meter No	:	000757 EFS6	Pole No	:	0626910
Serial No	:	118018774	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6048
Period From	:	07-19-2016	Prev Rdg	:	5819
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	218	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		2,597.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
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	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		10.81
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		308.95
CURRENT BILL - AUGUST 2016		2,551.65
TOTAL AMOUNT DUE		5,148.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,417.00

Your monthly electricity consumption chart

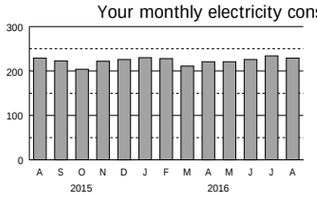

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.65		
Less : VAT	183.04		
Amount Net of VAT	2,368.61		
Less: BIR 2306	77.39		
BIR 2307	45.19	VATable Sales	2,368.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,246.03	VAT Zero Rated Sales	0.00
Add : VAT	183.04	VAT Amount	183.04
TOTAL AMOUNT DUE	2,429.07	TOTAL SALES	2,551.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2140/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218056634916

Collection Ref. Code	: 1855-88-017-2	Premise Address	: MINOZA STREET,TALAMBAN		
Account ID	: 2189391947-8				
Customer Name	: SORIA,RAEL PACRES	TOTAL AMOUNT DUE	: 5,148.66	Overdue Bill	: 1
Meter Number	: 000757 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21893919478 BC14/223.2/2140/0/10/08-20-2016/12 948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650786638668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148821

65084200008

Date : 08-20-2016

BC14/223.2/2150/0626910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508420000-8

Collection Ref. Code : 1827-71-110-8

Customer Information----------

Name : MICABALO,FELICIANO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	252307DS6	Pole No	:	0626910
Serial No	:	14380407	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71302
Period From	:	07-19-2016	Prev Rdg	:	70700
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	1850	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		5,666.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,216.97
Transmission Charge	0.3755/kWh	226.05
System Loss Charge	0.8712/kWh	524.46
Sub-Total		3,967.48
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	0.0929/kWh	55.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,667.00	113.34
Sub-Total		169.35
Government Charges		
Franchise Tax - Local		43.98
Value Added Tax		
Generation		206.41
Transmission		5.96
System Loss		32.15
Distribution		207.30
Others		25.60
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		808.20
CURRENT BILL - AUGUST 2016		6,672.53
TOTAL AMOUNT DUE		12,339.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,800.85

Your monthly electricity consumption chart

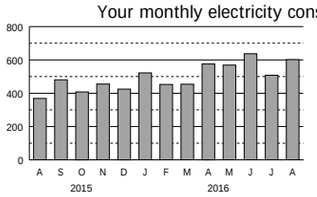

Avg Monthly Usage : 496.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,672.53		
Less : VAT	477.42		
Amount Net of VAT	6,195.11		
Less: BIR 2306	201.88		
BIR 2307	118.17	VATable Sales	6,195.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,875.06	VAT Zero Rated Sales	0.00
Add : VAT	477.42	VAT Amount	477.42
TOTAL AMOUNT DUE	6,352.48	TOTAL SALES	6,672.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2150/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650786638668

Collection Ref. Code : 1827-71-110-8

Account ID : 6508420000-8

Customer Name : MICABALO,FELICIANO

Meter Number : 252307DS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 12,339.47

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

65084200008

BC14/223.2/2150/0/10/08-20-2016/12

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080623097723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145363

08084200008

Date : 08-20-2016

BC14/223.2/2160/0626910/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808420000-8

Collection Ref. Code : 1827-73-257-1

Customer Information----------

Name : SUAYBAGUIO,ERICA N

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	252401DS6	Pole No	:	0626910
Serial No	:	10865299	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30063
Period From	:	07-19-2016	Prev Rdg	:	29940
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	1234	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		2,280.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		57.06
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		168.49
CURRENT BILL - AUGUST 2016		1,393.12
TOTAL AMOUNT DUE		3,673.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,314.25

Your monthly electricity consumption chart

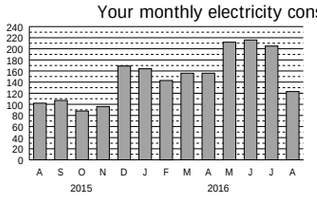

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.12		
Less : VAT	100.71		
Amount Net of VAT	1,292.41		
Less: BIR 2306	42.56		
BIR 2307	24.68	VATable Sales	1,292.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.17	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,325.88	TOTAL SALES	1,393.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2160/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080623097723

Collection Ref. Code	: 1827-73-257-1	Premise Address	: TALAMBAN		
Account ID	: 0808420000-8				
Customer Name	: SUAYBAGUIO,ERICA N	TOTAL AMOUNT DUE	: 3,673.63	Overdue Bill	: 1
Meter Number	: 252401DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08084200008 BC14/223.2/2160/0/10/08-20-2016/12 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673570503134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141018

67320636722

Date : 08-20-2016

BC14/223.2/2181/1151296/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732063672-2

Collection Ref. Code : 1853-66-029-9

Customer Information----------

Name : MEJARES,RAMON BAISAC

Premise Address : MEDASO COMP,ORCHID ZONE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557012 GS6	Pole No	:	1151296
Serial No	:	57387586	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3835
Period From	:	07-19-2016	Prev Rdg	:	3720
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	472	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		795.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 796.00	15.92
Sub-Total		26.62
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.16
CURRENT BILL - AUGUST 2016		1,272.74
TOTAL AMOUNT DUE		2,068.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

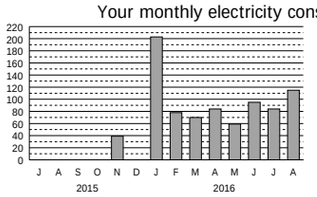

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.74		
Less : VAT	90.98		
Amount Net of VAT	1,181.76		
Less: BIR 2306	38.46		
BIR 2307	22.54	VATable Sales	1,181.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.76	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,211.74	TOTAL SALES	1,272.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2181/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673570503134

Collection Ref. Code	: 1853-66-029-9	Premise Address	: MEDASO COMP,ORCHID ZONE,TALAMBAN,CEBU CITY		
Account ID	: 6732063672-2				
Customer Name	: MEJARES,RAMON BAISAC	TOTAL AMOUNT DUE	: 2,068.54	Overdue Bill	: 1
Meter Number	: 557012 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67320636722 BC14/223.2/2181/0/10/08-20-2016/12 951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832438451985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156095

83294200007

Date : 08-20-2016

BC14/223.2/2210/0626931/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329420000-7

Collection Ref. Code : 1829-20-776-8

Customer Information----------

Name : GUILLEN,TERESITA S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	278394GS6	Pole No	:	0626931
Serial No	:	48873403	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26023
Period From	:	07-19-2016	Prev Rdg	:	25715
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	150	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		3,082.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
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	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		90.31
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		13.54
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		414.24
CURRENT BILL - AUGUST 2016		3,420.69
TOTAL AMOUNT DUE		6,503.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,279.00

Your monthly electricity consumption chart

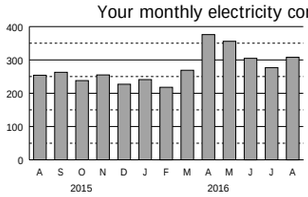

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.69		
Less : VAT	244.97		
Amount Net of VAT	3,175.72		
Less: BIR 2306	103.57		
BIR 2307	60.58	VATable Sales	3,175.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,011.57	VAT Zero Rated Sales	0.00
Add : VAT	244.97	VAT Amount	244.97
TOTAL AMOUNT DUE	3,256.54	TOTAL SALES	3,420.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2210/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832438451985

Collection Ref. Code : 1829-20-776-8

Account ID : 8329420000-7

Customer Name : GUILLEN,TERESITA S

Meter Number : 278394GS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 6,503.54

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

83294200007

BC14/223.2/2210/0/10/08-20-2016/12

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367413889457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138814

36744200001

Date : 08-20-2016

BC14/223.2/2230/0682795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3674420000-1

Collection Ref. Code : 1833-81-296-4

Customer Information----------

Name : YBANEZ,MERLYN M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	203402WS6	Pole No	:	0682795
Serial No	:	43405566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11017
Period From	:	07-19-2016	Prev Rdg	:	10618
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	518	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		4,112.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,132.18
Transmission Charge	0.3755/kWh	149.82
System Loss Charge	0.8712/kWh	347.61
Sub-Total		2,629.61
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	0.0929/kWh	37.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,113.00	82.26
Sub-Total		119.39
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		136.80
Transmission		3.96
System Loss		21.29
Distribution		137.60
Others		17.83
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		536.79
CURRENT BILL - AUGUST 2016		4,432.45
TOTAL AMOUNT DUE		8,545.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,730.00

Your monthly electricity consumption chart

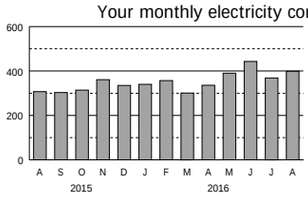

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,432.45		
Less : VAT	317.48		
Amount Net of VAT	4,114.97		
Less: BIR 2306	134.24		
BIR 2307	78.50	VATable Sales	4,114.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,902.23	VAT Zero Rated Sales	0.00
Add : VAT	317.48	VAT Amount	317.48
TOTAL AMOUNT DUE	4,219.71	TOTAL SALES	4,432.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2230/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367413889457

Collection Ref. Code	: 1833-81-296-4	Premise Address	: TALAMBAN		
Account ID	: 3674420000-1				
Customer Name	: YBANEZ,MERLYN M	TOTAL AMOUNT DUE	: 8,545.21	Overdue Bill	: 1
Meter Number	: 203402WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36744200001 BC14/223.2/2230/0/10/08-20-2016/12 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811045342933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143854

81174200006

Date : 08-20-2016

BC14/223.2/2260/0682795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117420000-6

Collection Ref. Code : 1835-65-914-4

Customer Information----------

Name : YBANEZ,DELFIN V

Premise Address : HI-WAY II TALAMBAN

TIN :

Metering Information----------

Meter No	:	344992GS6	Pole No	:	0682795
Serial No	:	40505603	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17822
Period From	:	07-19-2016	Prev Rdg	:	17737
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		971.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 61.41
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.43
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		106.97
CURRENT BILL - AUGUST 2016		853.96
TOTAL AMOUNT DUE		1,825.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,083.00

Your monthly electricity consumption chart

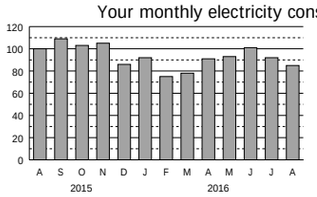

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.96		
Less : VAT	60.88		
Amount Net of VAT	793.08		
Less: BIR 2306	25.79		
BIR 2307	15.05	VATable Sales	793.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.24	VAT Zero Rated Sales	0.00
Add : VAT	60.88	VAT Amount	60.88
TOTAL AMOUNT DUE	813.12	TOTAL SALES	853.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2260/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811045342933

Collection Ref. Code	: 1835-65-914-4	Premise Address	: HI-WAY II TALAMBAN		
Account ID	: 8117420000-6				
Customer Name	: YBANEZ,DELFIN V	TOTAL AMOUNT DUE	: 1,825.24	Overdue Bill	: 1
Meter Number	: 344992GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81174200006 BC14/223.2/2260/0/10/08-20-2016/12 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333529029324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138268

33393200002

Date : 08-20-2016

BC14/223.2/2262/0682795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339320000-2

Collection Ref. Code : 1823-71-536-2

Customer Information----------

Name : YBANEZ,ANTONIO V

Premise Address : HIGHWAY 11,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	151078DS6	Pole No	:	0682795
Serial No	:	12985136	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10235
Period From	:	07-19-2016	Prev Rdg	:	10146
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	467	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		1,152.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.6506/kWh	57.90
System Loss Charge	0.848/kWh	75.47
Sub-Total		608.97
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	0.0929/kWh	8.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		30.51
Transmission		1.53
System Loss		4.52
Distribution		31.16
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		121.44
CURRENT BILL - AUGUST 2016		1,021.39
TOTAL AMOUNT DUE		2,173.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,093.00

Your monthly electricity consumption chart

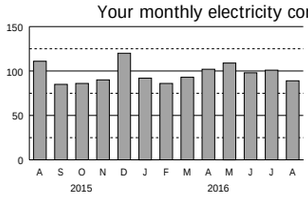

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.39		
Less : VAT	72.29		
Amount Net of VAT	949.10		
Less: BIR 2306	30.86		
BIR 2307	18.13	VATable Sales	949.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.11	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	972.40	TOTAL SALES	1,021.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2262/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333529029324

Collection Ref. Code	: 1823-71-536-2	Premise Address	: HIGHWAY 11,TALAMBAN,CEBU CITY		
Account ID	: 3339320000-2				
Customer Name	: YBANEZ,ANTONIO V	TOTAL AMOUNT DUE	: 2,173.69	Overdue Bill	: 1
Meter Number	: 151078DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33393200002

BC14/223.2/2262/0/10/08-20-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388985949475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153412

38853200004

Date : 08-20-2016

BC14/223.2/2270/0682795/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885320000-4

Collection Ref. Code : 1821-84-059-3

Customer Information----------

Name : YBANEZ,DELFIN V

Premise Address : PROPER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330920GS6	Pole No	:	0682795
Serial No	:	39839026	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19655
Period From	:	07-19-2016	Prev Rdg	:	19545
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	600	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		1,192.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		34.08
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.06
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		148.61
CURRENT BILL - AUGUST 2016		1,227.40
TOTAL AMOUNT DUE		2,419.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,205.00

Your monthly electricity consumption chart

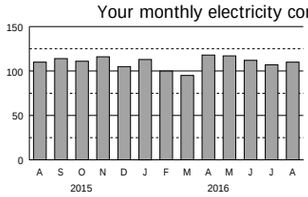

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.40		
Less : VAT	88.11		
Amount Net of VAT	1,139.29		
Less: BIR 2306	37.26		
BIR 2307	21.74	VATable Sales	1,139.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	88.11	VAT Amount	88.11
TOTAL AMOUNT DUE	1,168.40	TOTAL SALES	1,227.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2270/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388985949475

Collection Ref. Code	: 1821-84-059-3	Premise Address	: PROPER,TALAMBAN,CEBU CITY		
Account ID	: 3885320000-4				
Customer Name	: YBANEZ,DELFIN V	TOTAL AMOUNT DUE	: 2,419.59	Overdue Bill	: 1
Meter Number	: 330920GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38853200004 BC14/223.2/2270/0/10/08-20-2016/12 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823006156403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151128

82383200001

Date : 08-20-2016

BC14/223.2/2280/0682781/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238320000-1

Collection Ref. Code : 1823-58-773-9

Customer Information----------

Name : ABOITIZ,ANNABELLE O

Premise Address : COR IPI PIT-OS ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347887GS6	Pole No	:	0682781
Serial No	:	49253660	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19650
Period From	:	07-19-2016	Prev Rdg	:	19453
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	200	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		9.22
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		265.80
CURRENT BILL - AUGUST 2016		2,195.14
TOTAL AMOUNT DUE		4,395.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,600.00

Your monthly electricity consumption chart

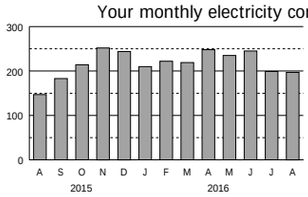

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.14		
Less : VAT	157.48		
Amount Net of VAT	2,037.66		
Less: BIR 2306	66.58		
BIR 2307	38.88	VATable Sales	2,037.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.20	VAT Zero Rated Sales	0.00
Add : VAT	157.48	VAT Amount	157.48
TOTAL AMOUNT DUE	2,089.68	TOTAL SALES	2,195.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2280/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823006156403

Collection Ref. Code	: 1823-58-773-9	Premise Address	: COR IPI PIT-OS ROAD,TALAMBAN,CEBU CITY
Account ID	: 8238320000-1		
Customer Name	: ABOITIZ,ANNABELLE O	TOTAL AMOUNT DUE	: 4,395.54
Meter Number	: 347887GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82383200001 BC14/223.2/2280/0/10/08-20-2016/12 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443439701278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142912

44393200009

Date : 08-20-2016

BC14/223.2/2290/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439320000-9

Collection Ref. Code : 1823-71-968-6

Customer Information----------

Name : FUENTES,JESUS CEBALLOS

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192422WS6	Pole No	:	0682802
Serial No	:	43767698	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64403
Period From	:	07-19-2016	Prev Rdg	:	64233
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	445	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		1,693.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		49.67
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.46
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		228.96
CURRENT BILL - AUGUST 2016		1,890.44
TOTAL AMOUNT DUE		3,583.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,765.00

Your monthly electricity consumption chart

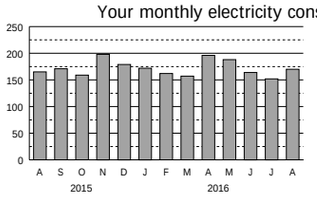

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.44		
Less : VAT	135.50		
Amount Net of VAT	1,754.94		
Less: BIR 2306	57.30		
BIR 2307	33.48	VATable Sales	1,754.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.16	VAT Zero Rated Sales	0.00
Add : VAT	135.50	VAT Amount	135.50
TOTAL AMOUNT DUE	1,799.66	TOTAL SALES	1,890.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2290/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443439701278

Collection Ref. Code : 1823-71-968-6

Account ID : 4439320000-9

Customer Name : FUENTES,JESUS CEBALLOS

Meter Number : 192422WS6

Period : Jul 2016

Premise Address : IPI HOUSING TALAMBAN

TOTAL AMOUNT DUE : 3,583.51

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

44393200009 BC14/223.2/2290/0/10/08-20-2016/12 958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343308224579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143695

34393200000

Date : 08-20-2016

BC14/223.2/2300/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3439320000-0

Collection Ref. Code : 1823-71-962-7

Customer Information----------

Name : SABERON,MARALIE V (DR B-9)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	192427WS6	Pole No	:	0682802
Serial No	:	47236577	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9333
Period From	:	07-19-2016	Prev Rdg	:	9044
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	445	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		2,708.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.3755/kWh	108.52
System Loss Charge	0.8712/kWh	251.78
Sub-Total		1,904.66
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	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		81.06
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		99.10
Transmission		2.86
System Loss		15.44
Distribution		99.83
Others		12.26
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		388.30
CURRENT BILL - AUGUST 2016		3,205.93
TOTAL AMOUNT DUE		5,914.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,563.00

Your monthly electricity consumption chart

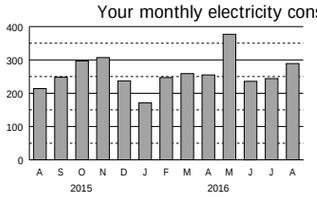

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.93		
Less : VAT	229.49		
Amount Net of VAT	2,976.44		
Less: BIR 2306	97.02		
BIR 2307	56.78	VATable Sales	2,976.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.64	VAT Zero Rated Sales	0.00
Add : VAT	229.49	VAT Amount	229.49
TOTAL AMOUNT DUE	3,052.13	TOTAL SALES	3,205.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2300/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343308224579

Collection Ref. Code	: 1823-71-962-7	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 3439320000-0				
Customer Name	: SABERON,MARALIE V (DR B-9)	TOTAL AMOUNT DUE	: 5,914.52	Overdue Bill	: 1
Meter Number	: 192427WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34393200000 BC14/223.2/2300/0/10/08-20-2016/12 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543925050549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144076

54393200008

Date : 08-20-2016

BC14/223.2/2310/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5439320000-8

Collection Ref. Code : 1823-71-977-5

Customer Information----------

Name : CODILLA,JUANITO L

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	279326GS6	Pole No	:	0682802
Serial No	:	43863687	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51844
Period From	:	07-19-2016	Prev Rdg	:	51386
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	484	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,055.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,447.46
Transmission Charge	0.3755/kWh	171.98
System Loss Charge	0.8712/kWh	399.01
Sub-Total		3,018.45
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	0.0929/kWh	42.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,055.00	101.10
Sub-Total		143.71
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		157.04
Transmission		4.54
System Loss		24.46
Distribution		157.86
Others		21.27
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		616.95
CURRENT BILL - AUGUST 2016		5,094.58
TOTAL AMOUNT DUE		10,149.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,672.00

Your monthly electricity consumption chart

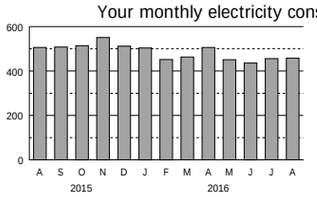

Avg Monthly Usage : 485.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.58		
Less : VAT	365.17		
Amount Net of VAT	4,729.41		
Less: BIR 2306	154.42		
BIR 2307	90.22	VATable Sales	4,729.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,484.77	VAT Zero Rated Sales	0.00
Add : VAT	365.17	VAT Amount	365.17
TOTAL AMOUNT DUE	4,849.94	TOTAL SALES	5,094.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2310/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543925050549

Collection Ref. Code	: 1823-71-977-5	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 5439320000-8				
Customer Name	: CODILLA,JUANITO L	TOTAL AMOUNT DUE	: 10,149.58	Overdue Bill	: 1
Meter Number	: 279326GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54393200008 BC14/223.2/2310/0/10/08-20-2016/12 960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643656293116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144061

64393200007

Date : 08-20-2016

BC14/223.2/2330/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439320000-7

Collection Ref. Code : 1823-71-980-5

Customer Information----------

Name : ALVAREZ,NEMESIA D (DR-B-5)

Premise Address : IPI HOUSING TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1068380	Pole No	:	0682802
Serial No	:	125282675	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3871
Period From	:	07-19-2016	Prev Rdg	:	3659
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	445	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		2,227.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
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	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		64.27
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		285.64
CURRENT BILL - AUGUST 2016		2,358.70
TOTAL AMOUNT DUE		4,586.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,450.00

Your monthly electricity consumption chart

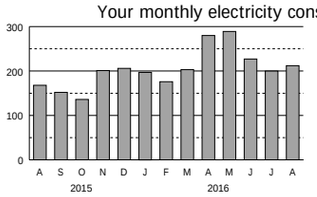

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,358.70		
Less : VAT	169.08		
Amount Net of VAT	2,189.62		
Less: BIR 2306	71.50		
BIR 2307	41.77	VATable Sales	2,189.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.35	VAT Zero Rated Sales	0.00
Add : VAT	169.08	VAT Amount	169.08
TOTAL AMOUNT DUE	2,245.43	TOTAL SALES	2,358.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2330/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643656293116

Collection Ref. Code	: 1823-71-980-5	Premise Address	: IPI HOUSING TALAMBAN		
Account ID	: 6439320000-7				
Customer Name	: ALVAREZ,NEMESIA D (DR-B-5)	TOTAL AMOUNT DUE	: 4,586.10	Overdue Bill	: 1
Meter Number	: MTR1068380				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64393200007 BC14/223.2/2330/0/10/08-20-2016/12 961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843627471888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143888

84393200005

Date : 08-20-2016

BC14/223.2/2340/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8439320000-5

Collection Ref. Code : 1823-72-029-3

Customer Information----------

Name : LAPIZ,MILANE

Premise Address : IPI CORPORATE HOUSING,PROJECT TALAMBAN

TIN :

Metering Information----------

Meter No	:	112852SS6	Pole No	:	0682802
Serial No	:	74008794	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	512
Period From	:	07-19-2016	Prev Rdg	:	302
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	445	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		2,290.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		65.36
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		9.69
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		283.18
CURRENT BILL - AUGUST 2016		2,338.43
TOTAL AMOUNT DUE		4,629.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,305.00

Your monthly electricity consumption chart

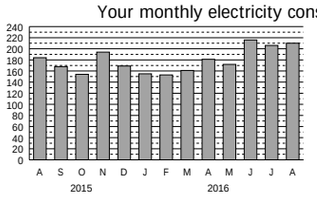

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.43		
Less : VAT	167.72		
Amount Net of VAT	2,170.71		
Less: BIR 2306	70.92		
BIR 2307	41.41	VATable Sales	2,170.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.38	VAT Zero Rated Sales	0.00
Add : VAT	167.72	VAT Amount	167.72
TOTAL AMOUNT DUE	2,226.10	TOTAL SALES	2,338.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2340/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843627471888

Collection Ref. Code : 1823-72-029-3

Account ID : 8439320000-5

Customer Name : LAPIZ,MILANE

Meter Number : 112852SS6

Period : Jul 2016

Premise Address : IPI CORPORATE HOUSING,PROJECT TALAMBAN

TOTAL AMOUNT DUE : 4,629.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84393200005 BC14/223.2/2340/0/10/08-20-2016/12 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453280718347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147998

45383200008

Date : 08-20-2016

BC14/223.2/2350/0682802/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538320000-8

Collection Ref. Code : 1823-61-407-8

Customer Information----------

Name : HERAMIS,BONIFACIO B

Premise Address : B-1 I.P.I CORPORATE HOUSING,TALAMBAN

TIN :

Metering Information----------

Meter No	:	195567WS6	Pole No	:	0682802
Serial No	:	34226633	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14381
Period From	:	07-19-2016	Prev Rdg	:	14233
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	650	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		45.99
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.73
CURRENT BILL - AUGUST 2016		1,649.59
TOTAL AMOUNT DUE		3,260.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,520.00

Your monthly electricity consumption chart

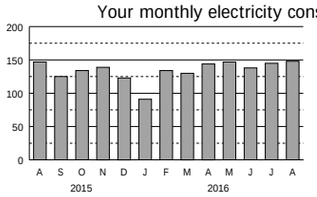

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.59		
Less : VAT	118.36		
Amount Net of VAT	1,531.23		
Less: BIR 2306	50.05		
BIR 2307	29.21	VATable Sales	1,531.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.97	VAT Zero Rated Sales	0.00
Add : VAT	118.36	VAT Amount	118.36
TOTAL AMOUNT DUE	1,570.33	TOTAL SALES	1,649.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2350/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453280718347

Collection Ref. Code	: 1823-61-407-8	Premise Address	: B-1 I.P.I CORPORATE HOUSING,TALAMBAN
Account ID	: 4538320000-8		
Customer Name	: HERAMIS,BONIFACIO B	TOTAL AMOUNT DUE	: 3,260.50
Meter Number	: 195567WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45383200008 BC14/223.2/2350/0/10/08-20-2016/12 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749752930841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145815

74972200005

Date : 08-20-2016

BC14/223.2/2390/0682886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497220000-5

Collection Ref. Code : 1827-52-428-6

Customer Information----------

Name : BARRO,ELENA T

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	322998GS6	Pole No	:	0682886
Serial No	:	43366591	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68764
Period From	:	07-19-2016	Prev Rdg	:	68461
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1250	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,540.50	70.81
Sub-Total		99.00
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		14.55
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		408.86
CURRENT BILL - AUGUST 2016		3,376.76
TOTAL AMOUNT DUE		6,917.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,518.00

Your monthly electricity consumption chart

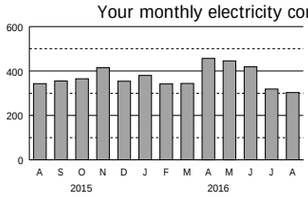

Avg Monthly Usage : 372.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.76		
Less : VAT	242.25		
Amount Net of VAT	3,134.51		
Less: BIR 2306	102.42		
BIR 2307	59.80	VATable Sales	3,134.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,972.29	VAT Zero Rated Sales	0.00
Add : VAT	242.25	VAT Amount	242.25
TOTAL AMOUNT DUE	3,214.54	TOTAL SALES	3,376.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2390/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749752930841

Collection Ref. Code	: 1827-52-428-6	Premise Address	: TALAMBAN		
Account ID	: 7497220000-5				
Customer Name	: BARRO,ELENA T	TOTAL AMOUNT DUE	: 6,917.37	Overdue Bill	: 1
Meter Number	: 322998GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74972200005 BC14/223.2/2390/0/10/08-20-2016/12 964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494110014189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154725

49435473878

Date : 08-20-2016

BC14/223.2/2391/0682900/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943547387-8

Collection Ref. Code : 1853-64-677-6

Customer Information----------

Name : SOLON,ROSENDA TRAGICO

Premise Address : 8D SUGARLAND DRIVE,TALAMBAN, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	487478 GS6	Pole No	:	0682900
Serial No	:	54244240	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14654
Period From	:	07-19-2016	Prev Rdg	:	14388
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	3146	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		3,027.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		85.30
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		12.58
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		358.81
CURRENT BILL - AUGUST 2016		2,963.29
TOTAL AMOUNT DUE		5,990.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,540.00

Your monthly electricity consumption chart

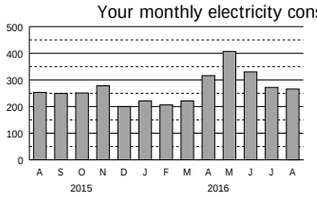

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,963.29		
Less : VAT	212.56		
Amount Net of VAT	2,750.73		
Less: BIR 2306	89.88		
BIR 2307	52.48	VATable Sales	2,750.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.37	VAT Zero Rated Sales	0.00
Add : VAT	212.56	VAT Amount	212.56
TOTAL AMOUNT DUE	2,820.93	TOTAL SALES	2,963.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2391/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494110014189

Collection Ref. Code	: 1853-64-677-6	Premise Address	: 8D SUGARLAND DRIVE,TALAMBAN, CEBU CTIY		
Account ID	: 4943547387-8				
Customer Name	: SOLON,ROSENDA TRAGICO	TOTAL AMOUNT DUE	: 5,990.69	Overdue Bill	: 1
Meter Number	: 487478 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49435473878 BC14/223.2/2391/0/10/08-20-2016/12 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518505893503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148085

51895200007

Date : 08-20-2016

BC14/223.2/2510/0682963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189520000-7

Collection Ref. Code : 1831-96-479-1

Customer Information----------

Name : DALUPANG,LEONIDA B

Premise Address : HI-WAY II TALAMBAN

TIN :

Metering Information----------

Meter No	:	400899GS6	Pole No	:	0682963
Serial No	:	56715674	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56622
Period From	:	07-19-2016	Prev Rdg	:	56125
No of Days	:	31	Diff Rdg	:	497
Avg kWh/day	:	16.03	Registered	:	497
Conn Load	:	600	Billed kWh	:	497

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,462.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,655.87
Transmission Charge	0.3755/kWh	186.62
System Loss Charge	0.8712/kWh	432.99
Sub-Total		3,275.48
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 13,221.00	264.42
Sub-Total		310.66
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		170.41
Transmission		4.92
System Loss		26.55
Distribution		171.25
Others		41.79
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		689.29
CURRENT BILL - AUGUST 2016		5,702.49
TOTAL AMOUNT DUE		13,165.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,758.00

Your monthly electricity consumption chart

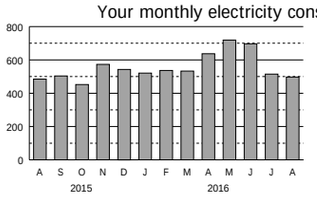

Avg Monthly Usage : 554.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,702.49		
Less : VAT	414.92		
Amount Net of VAT	5,287.57		
Less: BIR 2306	175.33		
BIR 2307	101.02	VATable Sales	5,287.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,011.22	VAT Zero Rated Sales	0.00
Add : VAT	414.92	VAT Amount	414.92
TOTAL AMOUNT DUE	5,426.14	TOTAL SALES	5,702.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2510/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518505893503

Collection Ref. Code	: 1831-96-479-1	Premise Address	: HI-WAY II TALAMBAN		
Account ID	: 5189520000-7				
Customer Name	: DALUPANG,LEONIDA B	TOTAL AMOUNT DUE	: 13,165.36	Overdue Bill	: 1
Meter Number	: 400899GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51895200007 BC14/223.2/2510/0/10/08-20-2016/12 966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795115584333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151710

79594200002

Date : 08-20-2016

BC14/223.2/2590/0682970/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959420000-2

Collection Ref. Code : 1837-85-077-1

Customer Information----------

Name : CADAMPOG,MANSUETO S

Premise Address : HI-WAY TALAMBAN

TIN :

Metering Information----------

Meter No	:	126277WS6	Pole No	:	0682970
Serial No	:	77052942	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44585
Period From	:	07-19-2016	Prev Rdg	:	44356
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	275	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,940.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.6506/kWh	148.99
System Loss Charge	0.848/kWh	194.19
Sub-Total		1,566.91
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	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		60.10
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		78.51
Transmission		3.93
System Loss		11.67
Distribution		79.23
Others		9.27
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		308.85
CURRENT BILL - AUGUST 2016		2,596.10
TOTAL AMOUNT DUE		4,536.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 99.00

Your monthly electricity consumption chart

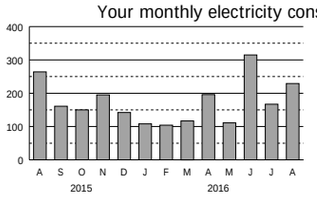

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.10		
Less : VAT	182.61		
Amount Net of VAT	2,413.49		
Less: BIR 2306	77.98		
BIR 2307	46.09	VATable Sales	2,413.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.42	VAT Zero Rated Sales	0.00
Add : VAT	182.61	VAT Amount	182.61
TOTAL AMOUNT DUE	2,472.03	TOTAL SALES	2,596.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2590/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795115584333

Collection Ref. Code	: 1837-85-077-1	Premise Address	: HI-WAY TALAMBAN		
Account ID	: 7959420000-2				
Customer Name	: CADAMPOG,MANSUETO S	TOTAL AMOUNT DUE	: 4,536.25	Overdue Bill	: 1
Meter Number	: 126277WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79594200002 BC14/223.2/2590/0/10/08-20-2016/12 967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280316929676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145619

28019325621

Date : 08-20-2016

BC14/223.2/2595/0655743/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801932562-1

Collection Ref. Code : 1855-97-659-5

Customer Information----------

Name : CADAMPOG,JOSEPHINE TUNACAO

Premise Address : HIGHWAY TALAMBAN

TIN :

Metering Information----------

Meter No	:	7898 EES6	Pole No	:	0655743
Serial No	:	06243313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4749
Period From	:	07-19-2016	Prev Rdg	:	4714
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		294.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 162.00
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
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		32.25
CURRENT BILL - AUGUST 2016		206.05
TOTAL AMOUNT DUE		500.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 280.00

Your monthly electricity consumption chart

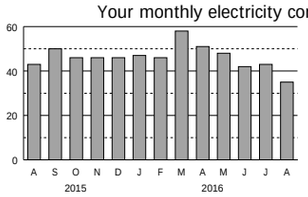

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.05		
Less : VAT	14.28		
Amount Net of VAT	191.77		
Less: BIR 2306	6.12		
BIR 2307	3.50	VATable Sales	191.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.15	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	196.43	TOTAL SALES	206.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2595/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280316929676

Collection Ref. Code	: 1855-97-659-5	Premise Address	: HIGHWAY TALAMBAN		
Account ID	: 2801932562-1				
Customer Name	: CADAMPOG,JOSEPHINE TUNACAO	TOTAL AMOUNT DUE	: 500.93	Overdue Bill	: 1
Meter Number	: 7898 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28019325621 BC14/223.2/2595/0/10/08-20-2016/12 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329474419395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32933479175

1006155729

Date : 08-20-2016

BC14/223.2/2596/0682963/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293347917-5

Collection Ref. Code : 1855-96-341-8

Customer Information----------

Name : TUNACAO,MARLIE CADAMPOG

Premise Address : HIGHWAY II,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534551 GS6	Pole No	:	0682963
Serial No	:	75618947	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1961
Period From	:	07-19-2016	Prev Rdg	:	1897
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		773.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.6506/kWh	41.64
System Loss Charge	0.848/kWh	54.27
Sub-Total		437.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 773.50	15.47
Sub-Total		21.43
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		21.93
Transmission		1.10
System Loss		3.27
Distribution		22.58
Others		3.15
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		87.38
CURRENT BILL - AUGUST 2016		734.85
TOTAL AMOUNT DUE		1,508.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 524.00

Your monthly electricity consumption chart

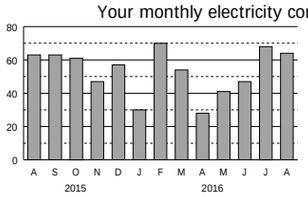

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.85		
Less : VAT	52.03		
Amount Net of VAT	682.82		
Less: BIR 2306	22.21		
BIR 2307	13.05	VATable Sales	682.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.56	VAT Zero Rated Sales	0.00
Add : VAT	52.03	VAT Amount	52.03
TOTAL AMOUNT DUE	699.59	TOTAL SALES	734.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2596/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329474419395

Collection Ref. Code	: 1855-96-341-8	Premise Address	: HIGHWAY II,TALAMBAN,CEBU CITY		
Account ID	: 3293347917-5				
Customer Name	: TUNACAO,MARLIE CADAMPOG	TOTAL AMOUNT DUE	: 1,508.14	Overdue Bill	: 1
Meter Number	: 534551 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32933479175 BC14/223.2/2596/0/10/08-20-2016/12 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172897606098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141384

17242200008

Date : 08-20-2016

BC14/223.2/2620/0655736/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724220000-8

Collection Ref. Code : 1841-30-107-8

Customer Information----------

Name : ABELLA,MA. CHERYL T

Premise Address : HI-WAY II,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153138DS6	Pole No	:	0655736
Serial No	:	11898019	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33326
Period From	:	07-19-2016	Prev Rdg	:	33179
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	992	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,697.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.6506/kWh	95.64
System Loss Charge	0.848/kWh	124.66
Sub-Total		1,005.84
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		47.64
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		50.40
Transmission		2.52
System Loss		7.49
Distribution		51.07
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		199.66
CURRENT BILL - AUGUST 2016		1,678.75
TOTAL AMOUNT DUE		3,376.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 575.00

Your monthly electricity consumption chart

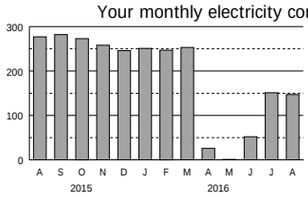

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.75		
Less : VAT	118.53		
Amount Net of VAT	1,560.22		
Less: BIR 2306	50.59		
BIR 2307	29.80	VATable Sales	1,560.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.83	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,598.36	TOTAL SALES	1,678.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2620/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172897606098

Collection Ref. Code : 1841-30-107-8

Account ID : 1724220000-8

Customer Name : ABELLA,MA. CHERYL T

Meter Number : 153138DS6

Period : Jul 2016

Premise Address : HI-WAY II,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,376.52

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

17242200008

BC14/223.2/2620/0/10/08-20-2016/12

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888117183982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151651

88822200007

Date : 08-20-2016

BC14/223.2/2630/0655736/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882220000-7

Collection Ref. Code : 1811-57-401-7

Customer Information----------

Name : TUNACAO,NORBERTO

Premise Address : TALAMBAN,SOS CHILDRENS VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1036994	Pole No	:	0655736
Serial No	:	126817134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4876
Period From	:	07-19-2016	Prev Rdg	:	4655
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	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		2,306.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
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	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		9.95
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		297.67
CURRENT BILL - AUGUST 2016		2,458.22
TOTAL AMOUNT DUE		4,764.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,102.00

Your monthly electricity consumption chart

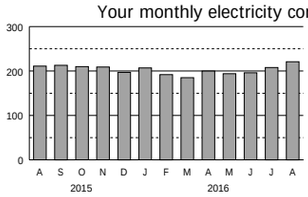

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.22		
Less : VAT	176.19		
Amount Net of VAT	2,282.03		
Less: BIR 2306	74.49		
BIR 2307	43.54	VATable Sales	2,282.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,164.00	VAT Zero Rated Sales	0.00
Add : VAT	176.19	VAT Amount	176.19
TOTAL AMOUNT DUE	2,340.19	TOTAL SALES	2,458.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2630/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888117183982

Collection Ref. Code	: 1811-57-401-7	Premise Address	: TALAMBAN,SOS CHILDRENS VILLAGE		
Account ID	: 8882220000-7				
Customer Name	: TUNACAO,NORBERTO	TOTAL AMOUNT DUE	: 4,764.64	Overdue Bill	: 1
Meter Number	: MTR1036994				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88822200007 BC14/223.2/2630/0/10/08-20-2016/12 971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398831038918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157108

39822200000

Date : 08-20-2016

BC14/223.2/2640/0655743/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982220000-0

Collection Ref. Code : 1811-57-434-3

Customer Information----------

Name : TUNACAO,NORBERTO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	219136WS6	Pole No	:	0655743
Serial No	:	45830154	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25622
Period From	:	07-19-2016	Prev Rdg	:	25585
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		291.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 171.53
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.02
CURRENT BILL - AUGUST 2016		217.20
TOTAL AMOUNT DUE		508.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 427.00

Your monthly electricity consumption chart

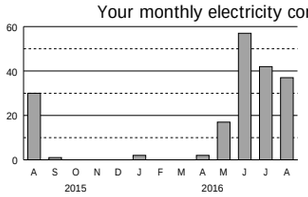

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.20		
Less : VAT	15.03		
Amount Net of VAT	202.17		
Less: BIR 2306	6.44		
BIR 2307	3.69	VATable Sales	202.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.04	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	207.07	TOTAL SALES	217.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2640/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398831038918

Collection Ref. Code	: 1811-57-434-3	Premise Address	: TALAMBAN		
Account ID	: 3982220000-0				
Customer Name	: TUNACAO,NORBERTO	TOTAL AMOUNT DUE	: 508.65	Overdue Bill	: 1
Meter Number	: 219136WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39822200000 BC14/223.2/2640/0/10/08-20-2016/12 972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413599570771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145426

41304200003

Date : 08-20-2016

BC14/223.2/2660/0655743/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130420000-3

Collection Ref. Code : 1809-72-155-5

Customer Information----------

Name : CADAMPOG,JOEMON TM T.

Premise Address : HIGHWAY 11,Cebu City

TIN :

Metering Information----------

Meter No	:	189738WS6	Pole No	:	0655743
Serial No	:	48136050	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73523
Period From	:	07-19-2016	Prev Rdg	:	73281
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	150	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		2,768.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		77.88
Government Charges		
Franchise Tax - Local		17.78
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		11.48
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		326.53
CURRENT BILL - AUGUST 2016		2,696.75
TOTAL AMOUNT DUE		5,465.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,684.00

Your monthly electricity consumption chart

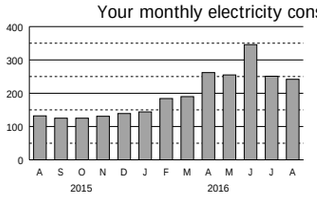

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.75		
Less : VAT	193.46		
Amount Net of VAT	2,503.29		
Less: BIR 2306	81.80		
BIR 2307	47.76	VATable Sales	2,503.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,373.73	VAT Zero Rated Sales	0.00
Add : VAT	193.46	VAT Amount	193.46
TOTAL AMOUNT DUE	2,567.19	TOTAL SALES	2,696.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2660/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413599570771

Collection Ref. Code : 1809-72-155-5

Account ID : 4130420000-3

Customer Name : CADAMPOG,JOEMON TM T.

Meter Number : 189738WS6

Period : Jul 2016

Premise Address : HIGHWAY 11,Cebu City

TOTAL AMOUNT DUE : 5,465.30

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

41304200003

BC14/223.2/2660/0/10/08-20-2016/12

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238891291259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141814

23854200005

Date : 08-20-2016

BC14/223.2/2670/0655743/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385420000-5

Collection Ref. Code : 1833-97-941-9

Customer Information----------

Name : CADAMPOG,MANSUETO S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	107207SS6	Pole No	:	0655743
Serial No	:	69757692	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25539
Period From	:	07-19-2016	Prev Rdg	:	25261
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	500	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		3,080.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		87.47
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		12.94
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		374.76
CURRENT BILL - AUGUST 2016		3,094.83
Debit Adjustments		126.61
TOTAL AMOUNT DUE		6,301.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,110.00

Your monthly electricity consumption chart

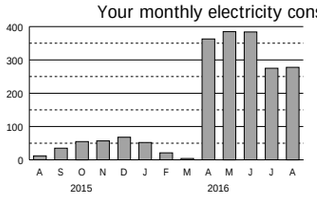

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.83		
Less : VAT	221.92		
Amount Net of VAT	2,872.91		
Less: BIR 2306	93.83		
BIR 2307	54.81	VATable Sales	2,872.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.27	VAT Zero Rated Sales	0.00
Add : VAT	221.92	VAT Amount	221.92
TOTAL AMOUNT DUE	2,946.19	TOTAL SALES	3,094.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2670/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238891291259

Collection Ref. Code	: 1833-97-941-9	Premise Address	: TALAMBAN		
Account ID	: 2385420000-5				
Customer Name	: CADAMPOG,MANSUETO S	TOTAL AMOUNT DUE	: 6,301.47	Overdue Bill	: 1
Meter Number	: 107207SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23854200005

BC14/223.2/2670/0/10/08-20-2016/12

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001017308258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138648

00173200007

Date : 08-20-2016

BC14/223.2/2680/0655743/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017320000-7

Collection Ref. Code : 1823-30-362-5

Customer Information----------

Name : FILIPINAS,DAISY TUNACAO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	197889WS6	Pole No	:	0655743
Serial No	:	43859949	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51770
Period From	:	07-19-2016	Prev Rdg	:	51444
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	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		4,513.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
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	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,513.50	90.27
Sub-Total		120.61
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		17.36
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		441.64
CURRENT BILL - AUGUST 2016		3,648.54
TOTAL AMOUNT DUE		8,161.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,226.00

Your monthly electricity consumption chart

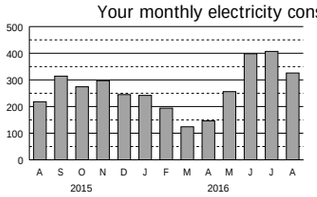

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.54		
Less : VAT	262.29		
Amount Net of VAT	3,386.25		
Less: BIR 2306	110.89		
BIR 2307	64.62	VATable Sales	3,386.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.74	VAT Zero Rated Sales	0.00
Add : VAT	262.29	VAT Amount	262.29
TOTAL AMOUNT DUE	3,473.03	TOTAL SALES	3,648.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2680/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001017308258

Collection Ref. Code	: 1823-30-362-5	Premise Address	: TALAMBAN		
Account ID	: 0017320000-7				
Customer Name	: FILIPINAS,DAISY TUNACAO	TOTAL AMOUNT DUE	: 8,161.90	Overdue Bill	: 1
Meter Number	: 197889WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00173200007 BC14/223.2/2680/0/10/08-20-2016/12 975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098878482165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156668

09822200003

Date : 08-20-2016

BC14/223.2/2692/0628593/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982220000-3

Collection Ref. Code : 1811-57-410-6

Customer Information----------

Name : ABAO,ANGELES M

Premise Address : POBLACION TALAMBAN

TIN :

Metering Information----------

Meter No	:	321130GS6	Pole No	:	0628593
Serial No	:	46972861	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8520
Period From	:	07-19-2016	Prev Rdg	:	7688
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	0	Billed kWh	:	832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,446.04
Transmission Charge	0.3755/kWh	312.42
System Loss Charge	0.8712/kWh	724.84
Sub-Total		5,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 858.50	17.17
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		59.73
Value Added Tax		
Generation		285.26
Transmission		8.25
System Loss		44.42
Distribution		286.27
Others		18.52
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,098.81
CURRENT BILL - AUGUST 2016		9,062.29
TOTAL AMOUNT DUE		9,920.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 26.90

Your monthly electricity consumption chart

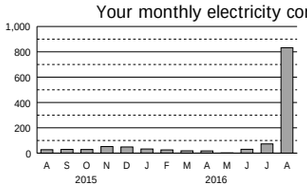

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,062.29		
Less : VAT	642.72		
Amount Net of VAT	8,419.57		
Less: BIR 2306	271.88		
BIR 2307	160.46	VATable Sales	8,419.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,987.23	VAT Zero Rated Sales	0.00
Add : VAT	642.72	VAT Amount	642.72
TOTAL AMOUNT DUE	8,629.95	TOTAL SALES	9,062.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2692/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098878482165

Collection Ref. Code : 1811-57-410-6

Account ID : 0982220000-3

Customer Name : ABAO,ANGELES M

Meter Number : 321130GS6

Period : May 2016 to Jul 2016

Premise Address : POBLACION TALAMBAN

TOTAL AMOUNT DUE : 9,920.79

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

09822200003

BC14/223.2/2692/0/10/08-20-2016/12

976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206969651022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141437

20685200006

Date : 08-20-2016

BC14/223.2/2721/0628586/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068520000-6

Collection Ref. Code : 1843-88-218-3

Customer Information----------

Name : MEDALLE,MARK ANTHONY D

Premise Address : HI-WAY 11,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458948GS6	Pole No	:	0628586
Serial No	:	73579330	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41386
Period From	:	07-19-2016	Prev Rdg	:	40445
No of Days	:	31	Diff Rdg	:	941
Avg kWh/day	:	30.36	Registered	:	941
Conn Load	:	880	Billed kWh	:	941

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,496.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,028.52
Transmission Charge	0.3755/kWh	353.35
System Loss Charge	0.8712/kWh	819.80
Sub-Total		6,201.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,496.50	209.93
Sub-Total		297.48
Government Charges		
Franchise Tax - Local		68.97
Value Added Tax		
Generation		322.65
Transmission		9.33
System Loss		50.23
Distribution		323.70
Others		43.97
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.68
Sub-Total		1,267.14
CURRENT BILL - AUGUST 2016		10,463.76
TOTAL AMOUNT DUE		20,960.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 10,856.49

Your monthly electricity consumption chart

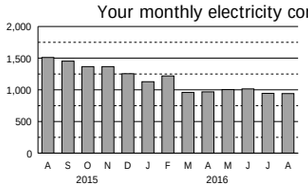

Avg Monthly Usage : 1,163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,463.76		
Less : VAT	749.88		
Amount Net of VAT	9,713.88		
Less: BIR 2306	317.08		
BIR 2307	185.31	VATable Sales	9,713.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,211.49	VAT Zero Rated Sales	0.00
Add : VAT	749.88	VAT Amount	749.88
TOTAL AMOUNT DUE	9,961.37	TOTAL SALES	10,463.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2721/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206969651022

Collection Ref. Code	: 1843-88-218-3	Premise Address	: HI-WAY 11,TALAMBAN,CEBU CITY		
Account ID	: 2068520000-6				
Customer Name	: MEDALLE,MARK ANTHONY D	TOTAL AMOUNT DUE	: 20,960.27	Overdue Bill	: 1
Meter Number	: 458948GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20685200006 BC14/223.2/2721/0/10/08-20-2016/12 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574228948576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142025

57475200002

Date : 08-20-2016

BC14/223.2/2722/0070100/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747520000-2

Collection Ref. Code : 1843-77-470-4

Customer Information----------

Name : TOMOLING,CLAUDIA S

Premise Address : BORBAJO ST. LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002474 EFS6	Pole No	:	0070100
Serial No	:	94719949	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2050
Period From	:	07-19-2016	Prev Rdg	:	1987
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 110.84
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.50
CURRENT BILL - AUGUST 2016		563.13
TOTAL AMOUNT DUE		1,025.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 983.00

Your monthly electricity consumption chart

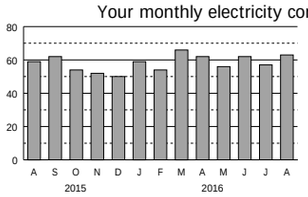

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.13		
Less : VAT	39.81		
Amount Net of VAT	523.32		
Less: BIR 2306	16.91		
BIR 2307	9.87	VATable Sales	523.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.54	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	536.35	TOTAL SALES	563.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2722/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574228948576

Collection Ref. Code	: 1843-77-470-4	Premise Address	: BORBAJO ST. LOWER,TALAMBAN,CEBU CITY
Account ID	: 5747520000-2		
Customer Name	: TOMOLING,CLAUDIA S	TOTAL AMOUNT DUE	: 1,025.60
Meter Number	: 002474 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57475200002 BC14/223.2/2722/0/10/08-20-2016/12 978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400162656557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138181

40063200006

Date : 08-20-2016

BC14/223.2/2800/0628551/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006320000-6

Collection Ref. Code : 1821-99-995-9

Customer Information----------

Name : FENEQUITO,ARTHUR JR C

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309644GS6	Pole No	:	0628551
Serial No	:	47640218	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41185
Period From	:	07-19-2016	Prev Rdg	:	41097
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	2160	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		734.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 68.98
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.02
CURRENT BILL - AUGUST 2016		877.79
TOTAL AMOUNT DUE		1,612.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 984.00

Your monthly electricity consumption chart

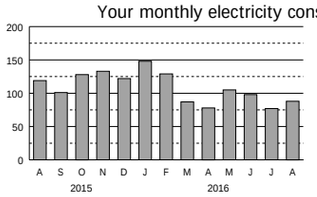

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.79		
Less : VAT	62.35		
Amount Net of VAT	815.44		
Less: BIR 2306	26.41		
BIR 2307	15.47	VATable Sales	815.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.56	VAT Zero Rated Sales	0.00
Add : VAT	62.35	VAT Amount	62.35
TOTAL AMOUNT DUE	835.91	TOTAL SALES	877.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2800/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400162656557

Collection Ref. Code	: 1821-99-995-9	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 4006320000-6				
Customer Name	: FENEQUITO,ARTHUR JR C	TOTAL AMOUNT DUE	: 1,612.71	Overdue Bill	: 1
Meter Number	: 309644GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40063200006 BC14/223.2/2800/0/10/08-20-2016/12 979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578836081164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143871

57853200004

Date : 08-20-2016

BC14/223.2/2820/0628565/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785320000-4

Collection Ref. Code : 1821-83-308-2

Customer Information----------

Name : ABUEVA,JASON M.

Premise Address : BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074173	Pole No	:	0628565
Serial No	:	40041142	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1886
Period From	:	07-19-2016	Prev Rdg	:	1772
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	2340	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.94
CURRENT BILL - AUGUST 2016		1,271.47
TOTAL AMOUNT DUE		2,492.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,110.00

Your monthly electricity consumption chart

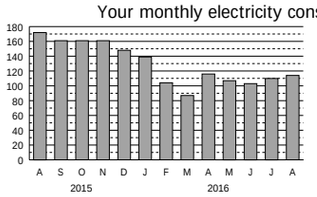

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.47		
Less : VAT	91.25		
Amount Net of VAT	1,180.22		
Less: BIR 2306	38.59		
BIR 2307	22.52	VATable Sales	1,180.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.11	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,210.36	TOTAL SALES	1,271.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2820/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578836081164

Collection Ref. Code	: 1821-83-308-2	Premise Address	: BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 5785320000-4		
Customer Name	: ABUEVA,JASON M.	TOTAL AMOUNT DUE	: 2,492.18
Meter Number	: MTR1074173		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57853200004 BC14/223.2/2820/0/10/08-20-2016/12 980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250296591331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149575

25032200005

Date : 08-20-2016

BC14/223.2/2840/0628656/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503220000-5

Collection Ref. Code : 1825-27-347-2

Customer Information----------

Name : OPOLENTISIMA,ALEX A

Premise Address : 1270 A. BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426468GS6	Pole No	:	0628656
Serial No	:	69171477	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61423
Period From	:	07-19-2016	Prev Rdg	:	61209
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,172.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.6506/kWh	139.23
System Loss Charge	0.848/kWh	181.47
Sub-Total		1,464.27
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	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		63.36
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		73.38
Transmission		3.68
System Loss		10.91
Distribution		74.08
Others		9.53
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		289.62
CURRENT BILL - AUGUST 2016		2,434.57
TOTAL AMOUNT DUE		4,606.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,407.00

Your monthly electricity consumption chart

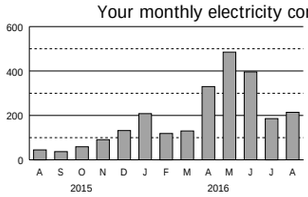

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.57		
Less : VAT	171.58		
Amount Net of VAT	2,262.99		
Less: BIR 2306	73.26		
BIR 2307	43.22	VATable Sales	2,262.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.51	VAT Zero Rated Sales	0.00
Add : VAT	171.58	VAT Amount	171.58
TOTAL AMOUNT DUE	2,318.09	TOTAL SALES	2,434.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2840/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250296591331

Collection Ref. Code : 1825-27-347-2

Account ID : 2503220000-5

Customer Name : OPOLENTISIMA,ALEX A

Meter Number : 426468GS6

Period : Jul 2016

Premise Address : 1270 A. BORBAJO ST,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,606.99

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

25032200005

BC14/223.2/2840/0/10/08-20-2016/12

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297807442034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156209

29744200006

Date : 08-20-2016

BC14/223.2/2880/0628712/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974420000-6

Collection Ref. Code : 1833-83-305-8

Customer Information----------

Name : ESTOLAS,RUPERTO M M4

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	339346GS6	Pole No	:	0628712
Serial No	:	46444878	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68993
Period From	:	07-19-2016	Prev Rdg	:	68565
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	1100	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,287.15
Transmission Charge	0.3755/kWh	160.71
System Loss Charge	0.8712/kWh	372.87
Sub-Total		2,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,515.00	70.30
Sub-Total		110.12
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		146.75
Transmission		4.24
System Loss		22.86
Distribution		147.56
Others		16.96
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		573.48
CURRENT BILL - AUGUST 2016		4,733.97
TOTAL AMOUNT DUE		8,248.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,720.00

Your monthly electricity consumption chart

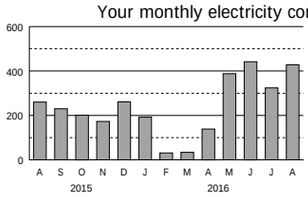

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,733.97		
Less : VAT	338.37		
Amount Net of VAT	4,395.60		
Less: BIR 2306	143.09		
BIR 2307	83.83	VATable Sales	4,395.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,168.68	VAT Zero Rated Sales	0.00
Add : VAT	338.37	VAT Amount	338.37
TOTAL AMOUNT DUE	4,507.05	TOTAL SALES	4,733.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2880/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297807442034

Collection Ref. Code : 1833-83-305-8

Account ID : 2974420000-6

Customer Name : ESTOLAS,RUPERTO M M4

Meter Number : 339346GS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 8,248.82

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 _____

29744200006 BC14/223.2/2880/0/10/08-20-2016/12 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800298627718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138159

80063200002

Date : 08-20-2016

BC14/223.2/2930/0644233/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006320000-2

Collection Ref. Code : 1823-16-248-7

Customer Information----------

Name : LABUS,SERGIO JR A

Premise Address : BORBAJO ST BACK SOS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223015WS6	Pole No	:	0644233
Serial No	:	47065237	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14863
Period From	:	07-19-2016	Prev Rdg	:	14772
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		842.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 26.42
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.80
CURRENT BILL - AUGUST 2016		956.49
TOTAL AMOUNT DUE		1,798.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 946.00

Your monthly electricity consumption chart

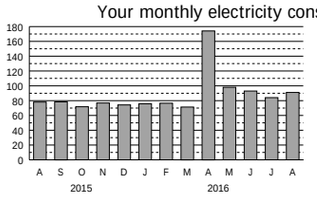

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.49		
Less : VAT	68.16		
Amount Net of VAT	888.33		
Less: BIR 2306	28.84		
BIR 2307	16.90	VATable Sales	888.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.59	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	910.75	TOTAL SALES	956.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2930/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800298627718

Collection Ref. Code	: 1823-16-248-7	Premise Address	: BORBAJO ST BACK SOS,TALAMBAN,CEBU CITY
Account ID	: 8006320000-2		
Customer Name	: LABUS,SERGIO JR A	TOTAL AMOUNT DUE	: 1,798.58 Overdue Bill : 1
Meter Number	: 223015WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80063200002 BC14/223.2/2930/0/10/08-20-2016/12 983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847623342535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146129

84704200009

Date : 08-20-2016

BC14/223.2/2960/0628663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470420000-9

Collection Ref. Code : 1825-24-878-8

Customer Information----------

Name : PASTOR,DRAZEN JAN M3 E

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417740GS6	Pole No	:	0628663
Serial No	:	62491456	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13951
Period From	:	07-19-2016	Prev Rdg	:	13680
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	160	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,674.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.6506/kWh	176.31
System Loss Charge	0.848/kWh	229.81
Sub-Total		1,854.29
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	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		78.71
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		92.92
Transmission		4.65
System Loss		13.81
Distribution		93.65
Others		11.89
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		366.38
CURRENT BILL - AUGUST 2016		3,079.79
TOTAL AMOUNT DUE		5,754.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,443.00

Your monthly electricity consumption chart

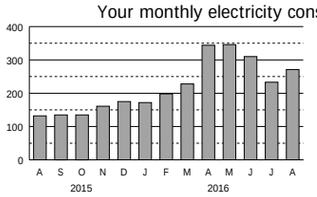

Avg Monthly Usage : 218.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.79		
Less : VAT	216.92		
Amount Net of VAT	2,862.87		
Less: BIR 2306	92.60		
BIR 2307	54.68	VATable Sales	2,862.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,715.59	VAT Zero Rated Sales	0.00
Add : VAT	216.92	VAT Amount	216.92
TOTAL AMOUNT DUE	2,932.51	TOTAL SALES	3,079.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2960/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847623342535

Collection Ref. Code	: 1825-24-878-8	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 8470420000-9				
Customer Name	: PASTOR,DRAZEN JAN M3 E	TOTAL AMOUNT DUE	: 5,754.16	Overdue Bill	: 1
Meter Number	: 417740GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84704200009 BC14/223.2/2960/0/10/08-20-2016/12 984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747748539736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

74704200000

1006144890

Date : 08-20-2016

BC14/223.2/2970/0628663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470420000-0

Collection Ref. Code : 1825-24-872-9

Customer Information----------

Name : PASTOR,DRAZEN JAN M2 E

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417857GS6	Pole No	:	0628663
Serial No	:	81109857	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12782
Period From	:	07-19-2016	Prev Rdg	:	12727
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	160	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		608.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.6506/kWh	35.78
System Loss Charge	0.848/kWh	46.64
Sub-Total		376.33
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	0.0929/kWh	5.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 609.00	12.18
Sub-Total		17.30
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		18.86
Transmission		0.94
System Loss		2.80
Distribution		19.48
Others		2.58
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		75.04
CURRENT BILL - AUGUST 2016		631.04
TOTAL AMOUNT DUE		1,239.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,133.00

Your monthly electricity consumption chart

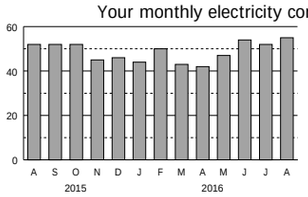

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.04		
Less : VAT	44.66		
Amount Net of VAT	586.38		
Less: BIR 2306	19.06		
BIR 2307	11.20	VATable Sales	586.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.12	VAT Zero Rated Sales	0.00
Add : VAT	44.66	VAT Amount	44.66
TOTAL AMOUNT DUE	600.78	TOTAL SALES	631.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/2970/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747748539736

Collection Ref. Code	: 1825-24-872-9	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 7470420000-0				
Customer Name	: PASTOR,DRAZEN JAN M2 E	TOTAL AMOUNT DUE	: 1,239.90	Overdue Bill	: 1
Meter Number	: 417857GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74704200000 BC14/223.2/2970/0/10/08-20-2016/12 985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288871359550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150326

28822200003

Date : 08-20-2016

BC14/223.2/3000/0628663/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882220000-3

Collection Ref. Code : 1811-57-344-4

Customer Information----------

Name : ENGLIS,REYNALDO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401342GS6	Pole No	:	0628663
Serial No	:	2003220359	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16441
Period From	:	07-19-2016	Prev Rdg	:	16335
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		1,291.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		35.69
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
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		143.59
CURRENT BILL - AUGUST 2016		1,186.16
TOTAL AMOUNT DUE		2,477.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,365.00

Your monthly electricity consumption chart

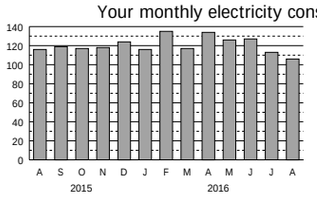

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.16		
Less : VAT	85.27		
Amount Net of VAT	1,100.89		
Less: BIR 2306	36.05		
BIR 2307	21.01	VATable Sales	1,100.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.83	VAT Zero Rated Sales	0.00
Add : VAT	85.27	VAT Amount	85.27
TOTAL AMOUNT DUE	1,129.10	TOTAL SALES	1,186.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/3000/0/10/08-20-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288871359550

Collection Ref. Code	: 1811-57-344-4	Premise Address	: TALAMBAN		
Account ID	: 2882220000-3				
Customer Name	: ENGLIS,REYNALDO	TOTAL AMOUNT DUE	: 2,477.65	Overdue Bill	: 1
Meter Number	: 401342GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28822200003 BC14/223.2/3000/0/10/08-20-2016/12 986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113378868806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137834

11363200004

Date : 08-19-2016

BC12/270.4/899200/0373756/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136320000-4

Collection Ref. Code : 1825-34-053-6

Customer Information----------

Name : LABANGON BLISS ELEM SCHOOL M-1

Premise Address : LABANGON, CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Period To	:	05-17-2016	Pres Rdg	:	
Period From	:	04-17-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	36.70	Registered	:	
Conn Load	:	42113.74	Billed kWh	:	1101

Additional Metering Information ----------

Meter No	:	MTR1124369	Pole No	:	0373756
Serial No	:	15676070	Multiplier	:	40
Period To	:	05-17-2016	Pres Reading	:	22
Period From	:	04-25-2016	Prev Reading	:	0
No of Days	:	22	Consumption	:	880
Meter No	:	MTR1141726	Pole No	:	0373735
Serial No	:	81237230	Multiplier	:	1
Period To	:	04-25-2016	Pres Reading	:	1209
Period From	:	04-17-2016	Prev Reading	:	988
No of Days	:	8	Consumption	:	221

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		18,344.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	5,766.27
Transmission Charge	0.5013/kWh	551.93
System Loss Charge	0.7989/kWh	879.59
Sub-Total		7,197.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,927.41
Supply Charge	0.4118/kWh	453.39
Metering Charge	0.6989/kWh	769.49
	5.00/month	5.00
Sub-Total		3,155.29
Others		
Subsidy on Lifeline Charge	0.085/kWh	93.59
Senior Citizen Subsidy Charge	0.000101/kWh	0.11
Surcharge	0.02 of 65,034.50	1,300.69
Sub-Total		1,394.39
Government Charges		
Franchise Tax - Local		88.11
Value Added Tax		
Generation		347.77
Transmission		13.68
System Loss		50.18
Distribution		378.63
Others		177.90
Universal Charge		
Missionary Electrification	0.1561/kWh	171.87
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.52
Sub-Total		1,580.78
CURRENT BILL - MAY 2016		13,328.25
TOTAL AMOUNT DUE		31,672.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 16,228.88

Your monthly electricity consumption chart

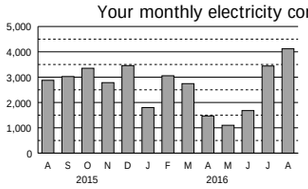

Avg Monthly Usage : 2,685.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,328.25		
Less : VAT	968.16		
Amount Net of VAT	12,360.09		
Less: BIR 2306	409.92		
BIR 2307	236.71	VATable Sales	12,360.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,713.46	VAT Zero Rated Sales	0.00
Add : VAT	968.16	VAT Amount	968.16
TOTAL AMOUNT DUE	12,681.62	TOTAL SALES	13,328.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/270.4/899200/0/10/08-19-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113378868806

Collection Ref. Code	: 1825-34-053-6	Premise Address	: LABANGON, CEBU CITY		
Account ID	: 1136320000-4				
Customer Name	: LABANGON BLISS ELEM SCHOOL M-1	TOTAL AMOUNT DUE	: 31,672.50	Overdue Bill	: 1
Meter Number	: 401342GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11363200004 BC12/270.4/899200/0/10/08-19-2016/19 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358863029495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153576

35849200007

Date : 08-20-2016

BC14/148.2/800200/0112664/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3584920000-7

Collection Ref. Code : 1833-99-044-7

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 121)

Premise Address : ROSE HOMES A ABELLANA EX

Billing Address : C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1132232	Pole No	:	0112664
Serial No	:	40091495	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	913
Period From	:	07-19-2016	Prev Rdg	:	828
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		4,614.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.6506/kWh	55.30
System Loss Charge	0.848/kWh	72.08
Sub-Total		581.60
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	0.0929/kWh	7.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 4,614.00	92.28
Sub-Total		100.19
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		29.14
Transmission		1.46
System Loss		4.32
Distribution		29.79
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		125.03
CURRENT BILL - AUGUST 2016		1,055.03
TOTAL AMOUNT DUE		5,669.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,050.23

Your monthly electricity consumption chart

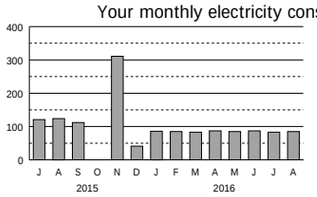

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.03		
Less : VAT	77.57		
Amount Net of VAT	977.46		
Less: BIR 2306	33.03		
BIR 2307	18.74	VATable Sales	977.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.69	VAT Zero Rated Sales	0.00
Add : VAT	77.57	VAT Amount	77.57
TOTAL AMOUNT DUE	1,003.26	TOTAL SALES	1,055.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358863029495

Collection Ref. Code	: 1833-99-044-7	Premise Address	: ROSE HOMES A ABELLANA EX
Account ID	: 3584920000-7		
Customer Name	: PHIL LONG DIST TEL CO (SB 121)	Billing Address	: C/O Warren Lariosa, Billing and Collection,VECO SM, North Rec. Area Cebu City
Meter Number	: MTR1132232		
Period	: Apr 2016 to Jul 2016	TOTAL AMOUNT DUE	: 5,669.16 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 _____

35849200007 BC14/148.2/800200/0/10/08-20-2016/19 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881120314965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147289

88106200004

Date : 08-20-2016

BC14/176.4/800200/0005844/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810620000-4

Collection Ref. Code : 1835-38-587-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #182)

Premise Address : PASEO SATURNINO BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1081633	Pole No	:	0005844
Serial No	:	40011178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5136
Period From	:	07-19-2016	Prev Rdg	:	4398
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	3000	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,842.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,943.72
Transmission Charge	0.6506/kWh	480.14
System Loss Charge	0.848/kWh	625.82
Sub-Total		5,049.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,842.00	156.84
Sub-Total		225.50
Government Charges		
Franchise Tax - Local		55.44
Value Added Tax		
Generation		253.03
Transmission		12.68
System Loss		37.61
Distribution		254.00
Others		33.71
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		998.05
CURRENT BILL - AUGUST 2016		8,389.87
TOTAL AMOUNT DUE		16,232.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,820.68

Your monthly electricity consumption chart

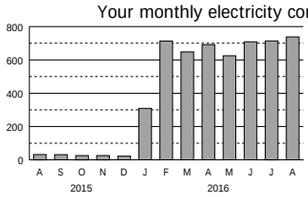

Avg Monthly Usage : 406.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,389.87		
Less : VAT	591.03		
Amount Net of VAT	7,798.84		
Less: BIR 2306	252.33		
BIR 2307	148.95	VATable Sales	7,798.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,397.56	VAT Zero Rated Sales	0.00
Add : VAT	591.03	VAT Amount	591.03
TOTAL AMOUNT DUE	7,988.59	TOTAL SALES	8,389.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881120314965

Collection Ref. Code	: 1835-38-587-7	Premise Address	: PASEO SATURNINO BANILAD
Account ID	: 8810620000-4		
Customer Name	: PHIL LONG DIST TEL (CAB #182)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1081633		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 16,232.11 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

88106200004 BC14/176.4/800200/0/10/08-20-2016/19 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091812915877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152765

09106200000

Date : 08-20-2016

BC14/176.4/800201/0015792/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910620000-0

Collection Ref. Code : 1835-38-593-1

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #185)

Premise Address : ALONG PASEO LUCY ST,MARIA LUISA PARK BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	110773DS6	Pole No	:	0015792
Serial No	:	18264211	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20276
Period From	:	07-19-2016	Prev Rdg	:	19560
No of Days	:	31	Diff Rdg	:	716
Avg kWh/day	:	23.10	Registered	:	716
Conn Load	:	1540	Billed kWh	:	716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		27,991.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,826.16
Transmission Charge	0.6506/kWh	465.83
System Loss Charge	0.848/kWh	607.17
Sub-Total		4,899.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,253.43
Supply Charge	0.4118/kWh	294.85
Metering Charge	0.6989/kWh	500.41
	5.00/month	5.00
Sub-Total		2,053.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 27,991.50	559.83
Sub-Total		626.45
Government Charges		
Franchise Tax - Local		56.84
Value Added Tax		
Generation		245.50
Transmission		12.30
System Loss		36.50
Distribution		246.44
Others		81.99
Universal Charge		
Missionary Electrification	0.1561/kWh	111.77
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.78
Sub-Total		1,020.67
CURRENT BILL - AUGUST 2016		8,599.97
TOTAL AMOUNT DUE		36,591.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 8,973.02

Your monthly electricity consumption chart

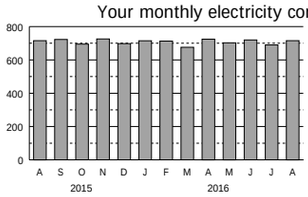

Avg Monthly Usage : 708.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,599.97		
Less : VAT	622.73		
Amount Net of VAT	7,977.24		
Less: BIR 2306	265.36		
BIR 2307	152.72	VATable Sales	7,977.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,559.16	VAT Zero Rated Sales	0.00
Add : VAT	622.73	VAT Amount	622.73
TOTAL AMOUNT DUE	8,181.89	TOTAL SALES	8,599.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/800201/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091812915877

Collection Ref. Code	: 1835-38-593-1	Premise Address	: ALONG PASEO LUCY ST,MARIA LUISA PARK BANILAD
Account ID	: 0910620000-0		
Customer Name	: PHIL LONG DIST TEL (CAB #185)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 110773DS6		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 36,591.41 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 _____

09106200000 BC14/176.4/800201/0/10/08-20-2016/19 990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981320814027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147260

98106200003

Date : 08-20-2016

BC14/176.4/800202/0012770/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810620000-3

Collection Ref. Code : 1835-38-590-7

Customer Information----------

Name : PHIL LONG DIST TEL CAB #183

Premise Address : PASEO SATURNINO CORNER,PASEO ANABELLE BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	161807WS6	Pole No	:	0012770
Serial No	:	48924779	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4977
Period From	:	07-19-2016	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	1232	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-31 Business Style :

PREVIOUS BALANCE		855.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.6506/kWh	29.28
System Loss Charge	0.848/kWh	38.16
Sub-Total		307.91
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	0.0929/kWh	4.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 855.50	17.11
Sub-Total		21.30
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		15.43
Transmission		0.78
System Loss		2.31
Distribution		16.05
Others		2.97
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		62.44
CURRENT BILL - AUGUST 2016		525.41
TOTAL AMOUNT DUE		1,380.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 500.59

Your monthly electricity consumption chart

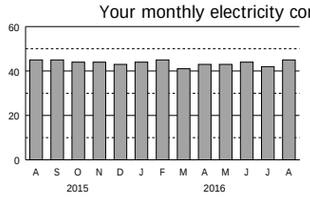

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.41		
Less : VAT	37.54		
Amount Net of VAT	487.87		
Less: BIR 2306	16.03		
BIR 2307	9.33	VATable Sales	487.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	462.51	VAT Zero Rated Sales	0.00
Add : VAT	37.54	VAT Amount	37.54
TOTAL AMOUNT DUE	500.05	TOTAL SALES	525.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/800202/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981320814027

Collection Ref. Code	: 1835-38-590-7	Premise Address	: PASEO SATURNINO CORNER,PASEO ANABELLE BANILAD
Account ID	: 9810620000-3		
Customer Name	: PHIL LONG DIST TEL CAB #183	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 161807WS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 1,380.86 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

98106200003 BC14/176.4/800202/0/10/08-20-2016/19 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923667284794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151017

92372200003

Date : 08-20-2016

BC14/176.5/800200/0009270/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237220000-3

Collection Ref. Code : 1835-38-545-1

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #198)

Premise Address : PASEO EMILIO CORNER,DON SERGIO OSMENA,MA LUISA PARK BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1144135	Pole No	:	0009270
Serial No	:	40101054	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3237
Period From	:	07-19-2016	Prev Rdg	:	2629
No of Days	:	31	Diff Rdg	:	608
Avg kWh/day	:	19.61	Registered	:	608
Conn Load	:	3000	Billed kWh	:	608

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		29,339.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,249.03
Transmission Charge	0.6506/kWh	395.56
System Loss Charge	0.848/kWh	515.58
Sub-Total		4,160.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 29,339.50	586.79
Sub-Total		643.35
Government Charges		
Franchise Tax - Local		49.11
Value Added Tax		
Generation		208.46
Transmission		10.44
System Loss		30.99
Distribution		209.36
Others		83.10
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.39
Sub-Total		881.10
CURRENT BILL - AUGUST 2016		7,429.28
TOTAL AMOUNT DUE		36,768.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,340.09

Your monthly electricity consumption chart

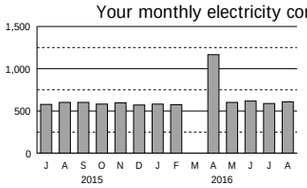

Avg Monthly Usage : 635.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,429.28		
Less : VAT	542.35		
Amount Net of VAT	6,886.93		
Less: BIR 2306	230.97		
BIR 2307	131.95	VATable Sales	6,886.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,524.01	VAT Zero Rated Sales	0.00
Add : VAT	542.35	VAT Amount	542.35
TOTAL AMOUNT DUE	7,066.36	TOTAL SALES	7,429.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923667284794

Collection Ref. Code	: 1835-38-545-1	Premise Address	: PASEO EMILIO CORNER,DON SERGIO OSMENA,MA LUISA PARK BANILAD
Account ID	: 9237220000-3		
Customer Name	: PHIL LONG DIST TEL (CAB #198)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1144135		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 36,768.60 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 _____

92372200003 BC14/176.5/800200/0/10/08-20-2016/19 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823494871758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151402

82372200004

Date : 08-20-2016

BC14/176.5/800201/0012400/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237220000-4

Collection Ref. Code : 1835-38-542-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #197)

Premise Address : PASEO EULALIA ST,MA LUISA PARK BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	215758WS6	Pole No	:	0012400
Serial No	:	49326490	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91211
Period From	:	07-19-2016	Prev Rdg	:	90494
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	3000	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		30,684.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,831.50
Transmission Charge	0.6506/kWh	466.48
System Loss Charge	0.848/kWh	608.02
Sub-Total		4,906.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 30,684.00	613.68
Sub-Total		680.39
Government Charges		
Franchise Tax - Local		57.32
Value Added Tax		
Generation		245.85
Transmission		12.31
System Loss		36.54
Distribution		246.79
Others		88.53
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		1,028.92
CURRENT BILL - AUGUST 2016		8,671.86
TOTAL AMOUNT DUE		39,355.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 8,447.14

Your monthly electricity consumption chart

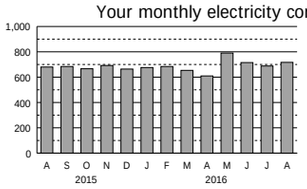

Avg Monthly Usage : 686.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,671.86		
Less : VAT	630.02		
Amount Net of VAT	8,041.84		
Less: BIR 2306	268.39		
BIR 2307	154.01	VATable Sales	8,041.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,619.44	VAT Zero Rated Sales	0.00
Add : VAT	630.02	VAT Amount	630.02
TOTAL AMOUNT DUE	8,249.46	TOTAL SALES	8,671.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/800201/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823494871758

Collection Ref. Code	: 1835-38-542-7	Premise Address	: PASEO EULALIA ST,MA LUISA PARK BANILAD
Account ID	: 8237220000-4		
Customer Name	: PHIL LONG DIST TEL (CAB #197)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 215758WS6		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 39,355.98 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

82372200004 BC14/176.5/800201/0/10/08-20-2016/19 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123899365898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151186

12370100005

Date : 08-20-2016

BC14/176.6/800200/0281946/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237010000-5

Collection Ref. Code : 1835-50-125-7

Customer Information----------

Name : PHIL LONG DIST TEL CAB #187

Premise Address : BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1138889	Pole No	:	0281946
Serial No	:	84449404	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5497
Period From	:	07-19-2016	Prev Rdg	:	4872
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	1540	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,969.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,339.88
Transmission Charge	0.6506/kWh	406.63
System Loss Charge	0.848/kWh	530.00
Sub-Total		4,276.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 13,970.00	279.40
Sub-Total		337.55
Government Charges		
Franchise Tax - Local		48.05
Value Added Tax		
Generation		214.30
Transmission		10.73
System Loss		31.87
Distribution		215.20
Others		46.27
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		864.17
CURRENT BILL - AUGUST 2016		7,271.55
TOTAL AMOUNT DUE		21,241.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,195.28

Your monthly electricity consumption chart

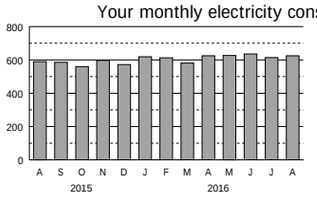

Avg Monthly Usage : 603.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,271.55		
Less : VAT	518.37		
Amount Net of VAT	6,753.18		
Less: BIR 2306	221.13		
BIR 2307	129.11	VATable Sales	6,753.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,402.94	VAT Zero Rated Sales	0.00
Add : VAT	518.37	VAT Amount	518.37
TOTAL AMOUNT DUE	6,921.31	TOTAL SALES	7,271.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123899365898

Collection Ref. Code	: 1835-50-125-7	Premise Address	: BANILAD
Account ID	: 1237010000-5		
Customer Name	: PHIL LONG DIST TEL CAB #187	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1138889		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 21,241.36 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

12370100005 BC14/176.6/800200/0/10/08-20-2016/19 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278697134319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144176

27813100008

Date : 08-20-2016

BC14/176.8/800202/1061155/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781310000-8

Collection Ref. Code : 1835-38-575-3

Customer Information----------

Name : PHIL LONG DIST TEL CAB #190/2

Premise Address : SESAME COR DONA RITA VIL,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	109499DS6	Pole No	:	1061155
Serial No	:	19397677	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50833
Period From	:	07-19-2016	Prev Rdg	:	50639
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	1232	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		4,197.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.6506/kWh	126.22
System Loss Charge	0.848/kWh	164.51
Sub-Total		1,327.43
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,197.50	83.95
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		66.52
Transmission		3.33
System Loss		9.88
Distribution		67.21
Others		14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		268.32
CURRENT BILL - AUGUST 2016		2,257.85
TOTAL AMOUNT DUE		6,455.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,174.00

Your monthly electricity consumption chart

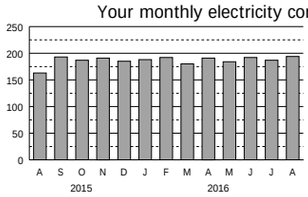

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.85		
Less : VAT	160.97		
Amount Net of VAT	2,096.88		
Less: BIR 2306	68.66		
BIR 2307	40.09	VATable Sales	2,096.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.13	VAT Zero Rated Sales	0.00
Add : VAT	160.97	VAT Amount	160.97
TOTAL AMOUNT DUE	2,149.10	TOTAL SALES	2,257.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/800202/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278697134319

Collection Ref. Code	: 1835-38-575-3	Premise Address	: SESAME COR DONA RITA VIL,TALAMBAN
Account ID	: 2781310000-8		
Customer Name	: PHIL LONG DIST TEL CAB #190/2	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 109499DS6		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 6,455.41 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 _____

27813100008 BC14/176.8/800202/0/10/08-20-2016/19 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545559758489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145641

54597100004

Date : 08-20-2016

BC14/176.9/800200/0007300/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459710000-4

Collection Ref. Code : 1833-96-221-4

Customer Information----------

Name : PHIL LONG DISTANCE TEL

Premise Address : MARIA LUISA ROAD,(CAB #274)

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1129383	Pole No	:	0007300
Serial No	:	40079055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6543
Period From	:	07-19-2016	Prev Rdg	:	5874
No of Days	:	31	Diff Rdg	:	669
Avg kWh/day	:	21.58	Registered	:	669
Conn Load	:	1540	Billed kWh	:	669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		20,764.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,575.00
Transmission Charge	0.6506/kWh	435.25
System Loss Charge	0.848/kWh	567.31
Sub-Total		4,577.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 20,764.00	415.28
Sub-Total		477.52
Government Charges		
Franchise Tax - Local		52.31
Value Added Tax		
Generation		229.38
Transmission		11.49
System Loss		34.09
Distribution		230.30
Others		63.58
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.96
Sub-Total		939.86
CURRENT BILL - AUGUST 2016		7,914.14
TOTAL AMOUNT DUE		28,678.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,747.71

Your monthly electricity consumption chart

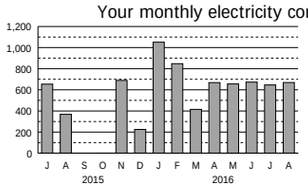

Avg Monthly Usage : 581.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,914.14		
Less : VAT	568.84		
Amount Net of VAT	7,345.30		
Less: BIR 2306	242.49		
BIR 2307	140.53	VATable Sales	7,345.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,962.28	VAT Zero Rated Sales	0.00
Add : VAT	568.84	VAT Amount	568.84
TOTAL AMOUNT DUE	7,531.12	TOTAL SALES	7,914.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545559758489

Collection Ref. Code	: 1833-96-221-4	Premise Address	: MARIA LUISA ROAD,(CAB #274)
Account ID	: 5459710000-4		
Customer Name	: PHIL LONG DISTANCE TEL	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1129383		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 28,678.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54597100004 BC14/176.9/800200/0/10/08-20-2016/19 996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307781275878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142060

30708100000

Date : 08-20-2016

BC14/176.9/800201/0015333/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070810000-0

Collection Ref. Code : 1835-38-548-6

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #201)

Premise Address : PASEO MILO-PASEO EMILIO,MARIA LUISA BANILAD

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Period To	: 08-19-2016	Pres Rdg	:	
Period From	: 07-19-2016	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 19.32	Registered	:	
Conn Load	: 1540	Billed kWh	:	599

Additional Metering Information ----------

Meter No	: MTR1168932	Pole No	:	0015333
Serial No	: 133483661	Multiplier	:	1
Period To	: 08-19-2016	Pres Reading	:	107
Period From	: 08-13-2016	Prev Reading	:	3
No of Days	: 6	Consumption	:	104
Meter No	: 415212GS6	Pole No	:	0015333
Serial No	: 53697956	Multiplier	:	1
Period To	: 08-13-2016	Pres Reading	:	92827
Period From	: 07-19-2016	Prev Reading	:	92332
No of Days	: 25	Consumption	:	495

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,525.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,200.94
Transmission Charge	0.6506/kWh	389.71
System Loss Charge	0.848/kWh	507.95
Sub-Total		4,098.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 13,526.00	270.52
Sub-Total		326.25
Government Charges		
Franchise Tax - Local		46.08
Value Added Tax		
Generation		205.39
Transmission		10.29
System Loss		30.55
Distribution		206.27
Others		44.68
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		828.63
CURRENT BILL - AUGUST 2016		6,972.40
TOTAL AMOUNT DUE		20,498.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,011.33

Your monthly electricity consumption chart

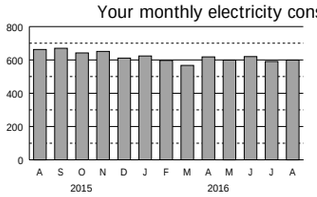

Avg Monthly Usage : 619.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,972.40		
Less : VAT	497.18		
Amount Net of VAT	6,475.22		
Less: BIR 2306	212.09		
BIR 2307	123.80	VATable Sales	6,475.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,139.33	VAT Zero Rated Sales	0.00
Add : VAT	497.18	VAT Amount	497.18
TOTAL AMOUNT DUE	6,636.51	TOTAL SALES	6,972.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/800201/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307781275878

Collection Ref. Code	: 1835-38-548-6	Premise Address	: PASEO MILO-PASEO EMILIO,MARIA LUISA BANILAD
Account ID	: 3070810000-0		
Customer Name	: PHIL LONG DIST TEL (CAB #201)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1129383		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 20,498.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30708100000 BC14/176.9/800201/0/10/08-20-2016/19 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819671842104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149199

81998000004

Date : 08-20-2016

BC14/180.1/800200/1048043/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199800000-4

Collection Ref. Code : 1835-19-794-9

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 73)

Premise Address : VILLA KALUBIHAN BASAK,BONTORES

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1159438	Pole No	:	1048043
Serial No	:	40107277	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	765
Period From	:	07-19-2016	Prev Rdg	:	629
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	1500	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,333.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.6506/kWh	88.48
System Loss Charge	0.848/kWh	115.33
Sub-Total		930.57
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,333.50	86.67
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		46.63
Transmission		2.33
System Loss		6.93
Distribution		47.30
Others		13.20
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		191.86
CURRENT BILL - AUGUST 2016		1,615.88
TOTAL AMOUNT DUE		5,949.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,551.62

Your monthly electricity consumption chart

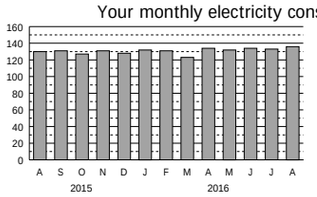

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.88		
Less : VAT	116.39		
Amount Net of VAT	1,499.49		
Less: BIR 2306	49.63		
BIR 2307	28.69	VATable Sales	1,499.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.17	VAT Zero Rated Sales	0.00
Add : VAT	116.39	VAT Amount	116.39
TOTAL AMOUNT DUE	1,537.56	TOTAL SALES	1,615.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819671842104

Collection Ref. Code	: 1835-19-794-9	Premise Address	: VILLA KALUBIHAN BASAK,BONTORES
Account ID	: 8199800000-4		
Customer Name	: PHIL LONG DIST TEL CO (SCB 73)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1159438		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 5,949.37 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 _____

81998000004 BC14/180.1/800200/0/10/08-20-2016/19 998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919481987001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148659

91998000003

Date : 08-20-2016

BC14/180.1/800201/0550383/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9199800000-3

Collection Ref. Code : 1835-19-803-1

Customer Information----------

Name : PHIL LONG DIST TEL CO (SCB 72)

Premise Address : LEMON EXT BASAK BONTORES

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN :

Metering Information----------

Meter No	:	MTR1105945	Pole No	:	0550383
Serial No	:	40026979	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2216
Period From	:	07-19-2016	Prev Rdg	:	2024
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1500	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-31 Business Style :

PREVIOUS BALANCE		2,071.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.6506/kWh	124.92
System Loss Charge	0.848/kWh	162.82
Sub-Total		1,313.75
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		65.82
Transmission		3.30
System Loss		9.79
Distribution		66.53
Others		8.85
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		260.23
CURRENT BILL - AUGUST 2016		2,187.66
TOTAL AMOUNT DUE		4,259.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,253.53

Your monthly electricity consumption chart

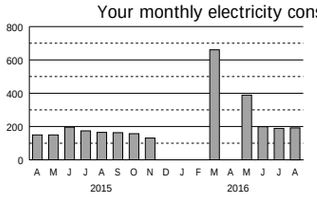

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.66		
Less : VAT	154.29		
Amount Net of VAT	2,033.37		
Less: BIR 2306	65.88		
BIR 2307	38.84	VATable Sales	2,033.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.65	VAT Zero Rated Sales	0.00
Add : VAT	154.29	VAT Amount	154.29
TOTAL AMOUNT DUE	2,082.94	TOTAL SALES	2,187.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/800201/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919481987001

Collection Ref. Code	: 1835-19-803-1	Premise Address	: LEMON EXT BASAK BONTORES
Account ID	: 9199800000-3		
Customer Name	: PHIL LONG DIST TEL CO (SCB 72)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1105945		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 4,259.08 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

91998000003 BC14/180.1/800201/0/10/08-20-2016/19 999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859468541811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153272

85913200003

Date : 08-20-2016

BC14/195.3/800200/1110500/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591320000-3

Collection Ref. Code : 1837-59-320-5

Customer Information----------

Name : PLDT (TSC 071)

Premise Address : KINASANG-AN PARDO

Billing Address : C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1147856	Pole No	:	1110500
Serial No	:	133498795	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	832
Period From	:	07-19-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	500	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,653.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.6506/kWh	91.73
System Loss Charge	0.848/kWh	119.57
Sub-Total		964.78
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 10,653.00	213.06
Sub-Total		226.18
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		48.36
Transmission		2.43
System Loss		7.18
Distribution		49.01
Others		28.58
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		214.73
CURRENT BILL - AUGUST 2016		1,814.12
TOTAL AMOUNT DUE		12,467.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,743.21

Your monthly electricity consumption chart

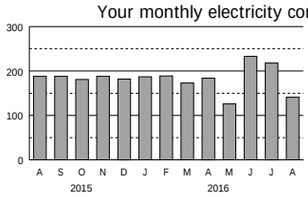

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.12		
Less : VAT	135.56		
Amount Net of VAT	1,678.56		
Less: BIR 2306	57.64		
BIR 2307	32.23	VATable Sales	1,678.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.69	VAT Zero Rated Sales	0.00
Add : VAT	135.56	VAT Amount	135.56
TOTAL AMOUNT DUE	1,724.25	TOTAL SALES	1,814.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859468541811

Collection Ref. Code	: 1837-59-320-5	Premise Address	: KINASANG-AN PARDO
Account ID	: 8591320000-3		
Customer Name	: PLDT (TSC 071)	Billing Address	: C/O Warren Lariosa, Billing and Collection,,VECO SM, North Rec. Area Cebu City
Meter Number	: MTR1147856		
Period	: Mar 2016 to Jul 2016	TOTAL AMOUNT DUE	: 12,467.15 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

85913200003 BC14/195.3/800200/0/10/08-20-2016/19 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084380631709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148403

08485300001

Date : 08-20-2016

BC14/215.2/800200/0123012/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0848530000-1

Collection Ref. Code : 1835-19-755-8

Customer Information----------

Name : P L D T (SCB -76)

Premise Address : CABREROS ST BASAK

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	444985GS6	Pole No	:	0123012
Serial No	:	60716756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	63929
Period From	:	07-19-2016	Prev Rdg	:	63434
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	1500	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,699.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,645.18
Transmission Charge	0.6506/kWh	322.05
System Loss Charge	0.848/kWh	419.76
Sub-Total		3,386.99
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 16,700.00	334.00
Sub-Total		380.06
Government Charges		
Franchise Tax - Local		38.91
Value Added Tax		
Generation		169.71
Transmission		8.51
System Loss		25.22
Distribution		170.56
Others		50.28
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.38
Sub-Total		699.01
CURRENT BILL - AUGUST 2016		5,887.41
TOTAL AMOUNT DUE		22,587.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,261.79

Your monthly electricity consumption chart

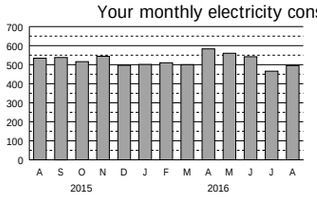

Avg Monthly Usage : 522.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,887.41		
Less : VAT	424.28		
Amount Net of VAT	5,463.13		
Less: BIR 2306	180.86		
BIR 2307	104.55	VATable Sales	5,463.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,177.72	VAT Zero Rated Sales	0.00
Add : VAT	424.28	VAT Amount	424.28
TOTAL AMOUNT DUE	5,602.00	TOTAL SALES	5,887.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084380631709

Collection Ref. Code	: 1835-19-755-8	Premise Address	: CABREROS ST BASAK
Account ID	: 0848530000-1		
Customer Name	: P L D T (SCB -76)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 444985GS6		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 22,587.36 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

08485300001 BC14/215.2/800200/0/10/08-20-2016/19 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972592738746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141343

97272200003

Date : 08-20-2016

BC14/221.2/800200/0622270/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727220000-3

Collection Ref. Code : 1835-31-215-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #221)

Premise Address : BORBAJO ST TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	106482SS6	Pole No	:	0622270
Serial No	:	87191722	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79012
Period From	:	07-19-2016	Prev Rdg	:	77558
No of Days	:	31	Diff Rdg	:	1454
Avg kWh/day	:	46.90	Registered	:	1454
Conn Load	:	1232	Billed kWh	:	1454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		60,099.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,769.89
Transmission Charge	0.6506/kWh	945.97
System Loss Charge	0.848/kWh	1,232.99
Sub-Total		9,948.85
Distribution Charges		
Distribution Charge	1.7506/kWh	2,545.37
Supply Charge	0.4118/kWh	598.76
Metering Charge	0.6989/kWh	1,016.20
	5.00/month	5.00
Sub-Total		4,165.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	135.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 60,099.50	1,201.99
Sub-Total		1,337.27
Government Charges		
Franchise Tax - Local		115.88
Value Added Tax		
Generation		498.53
Transmission		24.97
System Loss		74.10
Distribution		499.84
Others		174.38
Universal Charge		
Missionary Electrification	0.1561/kWh	226.97
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	281.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.30
Sub-Total		2,080.40
CURRENT BILL - AUGUST 2016		17,531.85
TOTAL AMOUNT DUE		77,631.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 16,906.08

Your monthly electricity consumption chart

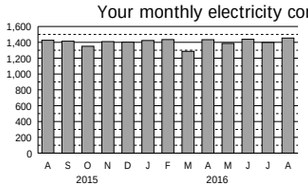

Avg Monthly Usage : 1,404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,531.85		
Less : VAT	1,271.82		
Amount Net of VAT	16,260.03		
Less: BIR 2306	541.86		
BIR 2307	311.35	VATable Sales	16,260.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,406.82	VAT Zero Rated Sales	0.00
Add : VAT	1,271.82	VAT Amount	1,271.82
TOTAL AMOUNT DUE	16,678.64	TOTAL SALES	17,531.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972592738746

Collection Ref. Code	: 1835-31-215-2	Premise Address	: BORBAJO ST TALAMBAN
Account ID	: 9727220000-3		
Customer Name	: PHIL LONG DIST TEL (CAB #221)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 106482SS6		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 77,631.26 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 _____

97272200003 BC14/221.2/800200/0/10/08-20-2016/19 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407794079680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142380

40702200003

Date : 08-20-2016

BC14/222.0/800200/0204600/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070220000-3

Collection Ref. Code : 1835-38-578-8

Customer Information----------

Name : PHIL LONG DIST TEL CAB #191

Premise Address : ALONG ROSELLO ROAD,NASIPIT TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1078063	Pole No	:	0204600
Serial No	:	40038793	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2015
Period From	:	07-19-2016	Prev Rdg	:	1819
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	3000	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		7,552.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.6506/kWh	127.52
System Loss Charge	0.848/kWh	166.21
Sub-Total		1,341.11
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 7,552.50	151.05
Sub-Total		169.29
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		67.20
Transmission		3.37
System Loss		9.99
Distribution		67.90
Others		22.18
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		279.57
CURRENT BILL - AUGUST 2016		2,355.78
TOTAL AMOUNT DUE		9,908.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,271.31

Your monthly electricity consumption chart

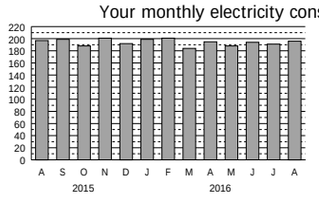

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.78		
Less : VAT	170.64		
Amount Net of VAT	2,185.14		
Less: BIR 2306	72.71		
BIR 2307	41.84	VATable Sales	2,185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.59	VAT Zero Rated Sales	0.00
Add : VAT	170.64	VAT Amount	170.64
TOTAL AMOUNT DUE	2,241.23	TOTAL SALES	2,355.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407794079680

Collection Ref. Code	: 1835-38-578-8	Premise Address	: ALONG ROSELLO ROAD,NASIPIT TALAMBAN
Account ID	: 4070220000-3		
Customer Name	: PHIL LONG DIST TEL CAB #191	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1078063		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 9,908.38 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

40702200003 BC14/222.0/800200/0/10/08-20-2016/19 1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908680150778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142787

90842177694

Date : 08-20-2016

BC14/222.2/800200/0498416/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084217769-4

Collection Ref. Code : 1849-55-860-4

Customer Information----------

Name : PLDT

Premise Address : INSIDE SILVER HILLS SUBD.

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	500933 GS6	Pole No	:	0498416
Serial No	:	54678130	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32729
Period From	:	07-19-2016	Prev Rdg	:	32245
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	3500	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		8,768.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,586.40
Transmission Charge	0.6506/kWh	314.89
System Loss Charge	0.848/kWh	410.43
Sub-Total		3,311.72
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	0.0929/kWh	44.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 8,768.50	175.37
Sub-Total		220.40
Government Charges		
Franchise Tax - Local		36.91
Value Added Tax		
Generation		165.96
Transmission		8.32
System Loss		24.67
Distribution		166.78
Others		30.88
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		664.10
CURRENT BILL - AUGUST 2016		5,586.09
TOTAL AMOUNT DUE		14,354.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,639.27

Your monthly electricity consumption chart

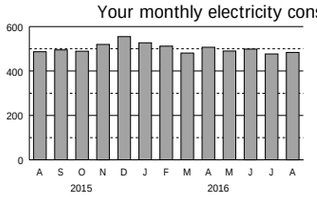

Avg Monthly Usage : 501.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,586.09		
Less : VAT	396.61		
Amount Net of VAT	5,189.48		
Less: BIR 2306	169.23		
BIR 2307	99.18	VATable Sales	5,189.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,921.07	VAT Zero Rated Sales	0.00
Add : VAT	396.61	VAT Amount	396.61
TOTAL AMOUNT DUE	5,317.68	TOTAL SALES	5,586.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908680150778

Collection Ref. Code	: 1849-55-860-4	Premise Address	: INSIDE SILVER HILLS SUBD.
Account ID	: 9084217769-4		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 500933 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 14,354.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90842177694 BC14/222.2/800200/0/10/08-20-2016/19 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089970560468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151525

08974100003

Date : 08-20-2016

BC14/222.2/800201/0597880/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897410000-3

Collection Ref. Code : 1835-31-194-6

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #206)

Premise Address : CARMEL DRIVE-MC CUENCO,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1062382	Pole No	:	0597880
Serial No	:	40015904	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71
Period From	:	07-19-2016	Prev Rdg	:	67
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	1232	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		114,765.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	21.38
Transmission Charge	0.6506/kWh	2.60
System Loss Charge	0.848/kWh	3.39
Sub-Total		27.37
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 Charge	0.0929/kWh	0.37
Surcharge	0.02 of 114,765.50	2,295.31
Sub-Total		2,295.68
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		1.37
Transmission		0.07
System Loss		0.20
Distribution		1.97
Others		277.59
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		300.67
CURRENT BILL - AUGUST 2016		2,640.17
TOTAL AMOUNT DUE		117,405.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,568.57

Your monthly electricity consumption chart

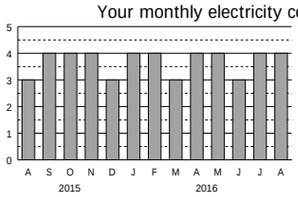

Avg Monthly Usage : 3.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,640.17		
Less : VAT	281.20		
Amount Net of VAT	2,358.97		
Less: BIR 2306	117.18		
BIR 2307	47.14	VATable Sales	2,358.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.65	VAT Zero Rated Sales	0.00
Add : VAT	281.20	VAT Amount	281.20
TOTAL AMOUNT DUE	2,475.85	TOTAL SALES	2,640.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/800201/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089970560468

Collection Ref. Code	: 1835-31-194-6	Premise Address	: CARMEL DRIVE-MC CUENCO,TALAMBAN
Account ID	: 0897410000-3		
Customer Name	: PHIL LONG DIST TEL (CAB #206)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1062382		
Period	: Nov 2015 to Jul 2016	TOTAL AMOUNT DUE	: 117,405.84 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08974100003

BC14/222.2/800201/0/10/08-20-2016/19

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289696232029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151721

28974100001

Date : 08-20-2016

BC14/222.2/800203/0573940/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897410000-1

Collection Ref. Code : 1835-31-203-9

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #208)

Premise Address : GOV MC CUENCO TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	106698SS6	Pole No	:	0573940
Serial No	:	74564600	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36090
Period From	:	07-19-2016	Prev Rdg	:	36090
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1232	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		1,176.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		23.52
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.85
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		3.66
CURRENT BILL - AUGUST 2016		32.18
Debit Adjustments		1,308.35
TOTAL AMOUNT DUE		2,516.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 31.46

Your monthly electricity consumption chart

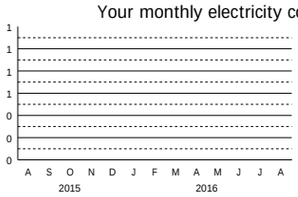

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.18		
Less : VAT	3.45		
Amount Net of VAT	28.73		
Less: BIR 2306	1.44		
BIR 2307	0.57	VATable Sales	28.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.72	VAT Zero Rated Sales	0.00
Add : VAT	3.45	VAT Amount	3.45
TOTAL AMOUNT DUE	30.17	TOTAL SALES	32.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/800203/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289696232029

Collection Ref. Code	: 1835-31-203-9	Premise Address	: GOV MC CUENCO TALAMBAN
Account ID	: 2897410000-1		
Customer Name	: PHIL LONG DIST TEL (CAB #208)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 106698SS6		
Period	: Nov 2015 to Jul 2016	TOTAL AMOUNT DUE	: 2,516.58 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

28974100001 BC14/222.2/800203/0/10/08-20-2016/19 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065401374938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153435

06504298065

Date : 08-20-2016

BC14/222.7/800100/1294126/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650429806-5

Collection Ref. Code : 1849-54-575-8

Customer Information----------

Name : DIGITEL MOBILE PHILS. INC.

Premise Address : PUROK 4,SAN JOSE

Billing Address : 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City

TIN :

Metering Information----------

Meter No	:	327141 GS6	Pole No	:	1294126
Serial No	:	44578050	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70599
Period From	:	07-19-2016	Prev Rdg	:	67962
No of Days	:	31	Diff Rdg	:	2637
Avg kWh/day	:	85.07	Registered	:	2637
Conn Load	:	21500	Billed kWh	:	2637

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		32,287.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	14,091.60
Transmission Charge	0.6506/kWh	1,715.63
System Loss Charge	0.848/kWh	2,236.18
Sub-Total		18,043.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,616.33
Supply Charge	0.4118/kWh	1,085.92
Metering Charge	0.6989/kWh	1,843.00
	5.00/month	5.00
Sub-Total		7,550.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	244.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.37
Surcharge	0.02 of 63,234.00	1,264.68
Sub-Total		1,510.03
Government Charges		
Franchise Tax - Local		203.27
Value Added Tax		
Generation		904.16
Transmission		45.29
System Loss		134.39
Distribution		906.03
Others		205.60
Universal Charge		
Missionary Electrification	0.1561/kWh	411.63
Environmental Charge	0.0025/kWh	6.59
NPC Stranded Contract Costs	0.1938/kWh	511.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.99
Sub-Total		3,655.00
CURRENT BILL - AUGUST 2016		30,758.69
TOTAL AMOUNT DUE		63,046.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 549.72

Your monthly electricity consumption chart

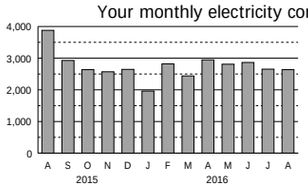

Avg Monthly Usage : 2,753.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,758.69		
Less : VAT	2,195.47		
Amount Net of VAT	28,563.22		
Less: BIR 2306	936.41		
BIR 2307	546.14	VATable Sales	28,563.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,080.67	VAT Zero Rated Sales	0.00
Add : VAT	2,195.47	VAT Amount	2,195.47
TOTAL AMOUNT DUE	29,276.14	TOTAL SALES	30,758.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/800100/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065401374938

Collection Ref. Code	: 1849-54-575-8	Premise Address	: PUROK 4,SAN JOSE
Account ID	: 0650429806-5		
Customer Name	: DIGITEL MOBILE PHILS. INC.	Billing Address	: 2/F Piltel Bldg. 4446 J. Luna Ave., c/o Ms. Teresita Donasco,Mabolo, Cebu City
Meter Number	: 327141 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 63,046.34 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

06504298065 BC14/222.7/800100/0/10/08-20-2016/19 1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657036544253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152147

65746100000

Date : 08-20-2016

BC14/223.0/800200/0578781/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6574610000-0

Collection Ref. Code : 1835-50-122-2

Customer Information----------

Name : PHIL LONG DIST TEL CAB #217

Premise Address : MC CUENO TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1029069	Pole No	:	0578781
Serial No	:	34494904	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12477
Period From	:	07-19-2016	Prev Rdg	:	11891
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	1540	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		18,980.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,131.47
Transmission Charge	0.6506/kWh	381.25
System Loss Charge	0.848/kWh	496.93
Sub-Total		4,009.65
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	0.0929/kWh	54.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 18,980.50	379.61
Sub-Total		434.13
Government Charges		
Franchise Tax - Local		45.94
Value Added Tax		
Generation		200.93
Transmission		10.06
System Loss		29.87
Distribution		201.81
Others		57.61
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		825.40
CURRENT BILL - AUGUST 2016		6,950.90
TOTAL AMOUNT DUE		25,931.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,715.00

Your monthly electricity consumption chart

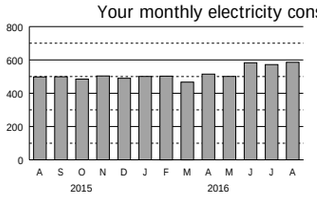

Avg Monthly Usage : 515.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,950.90		
Less : VAT	500.28		
Amount Net of VAT	6,450.62		
Less: BIR 2306	213.26		
BIR 2307	123.43	VATable Sales	6,450.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,113.93	VAT Zero Rated Sales	0.00
Add : VAT	500.28	VAT Amount	500.28
TOTAL AMOUNT DUE	6,614.21	TOTAL SALES	6,950.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657036544253

Collection Ref. Code	: 1835-50-122-2	Premise Address	: MC CUENO TALAMBAN
Account ID	: 6574610000-0		
Customer Name	: PHIL LONG DIST TEL CAB #217	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1029069		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 25,931.62 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 _____

65746100000 BC14/223.0/800200/0/10/08-20-2016/19 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375947443639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144508

37569100003

Date : 08-20-2016

BC14/223.1/800200/0621124/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756910000-3

Collection Ref. Code : 1835-31-230-6

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #223)

Premise Address : BRGY SAN JOSE TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	106483SS6	Pole No	:	0621124
Serial No	:	78517780	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43178
Period From	:	07-19-2016	Prev Rdg	:	42670
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	3000	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		9,968.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,714.65
Transmission Charge	0.6506/kWh	330.50
System Loss Charge	0.848/kWh	430.78
Sub-Total		3,475.93
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 9,968.50	199.37
Sub-Total		246.63
Government Charges		
Franchise Tax - Local		38.86
Value Added Tax		
Generation		174.17
Transmission		8.72
System Loss		25.88
Distribution		175.02
Others		34.26
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		698.91
CURRENT BILL - AUGUST 2016		5,880.00
TOTAL AMOUNT DUE		15,848.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 5,810.79

Your monthly electricity consumption chart

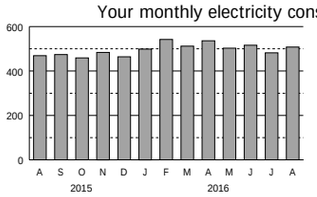

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,880.00		
Less : VAT	418.05		
Amount Net of VAT	5,461.95		
Less: BIR 2306	178.34		
BIR 2307	104.40	VATable Sales	5,461.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,179.21	VAT Zero Rated Sales	0.00
Add : VAT	418.05	VAT Amount	418.05
TOTAL AMOUNT DUE	5,597.26	TOTAL SALES	5,880.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375947443639

Collection Ref. Code	: 1835-31-230-6	Premise Address	: BRGY SAN JOSE TALAMBAN
Account ID	: 3756910000-3		
Customer Name	: PHIL LONG DIST TEL (CAB #223)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 106483SS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 15,848.62 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 _____

37569100003 BC14/223.1/800200/0/10/08-20-2016/19 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184181116789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149735

18405904345

Date : 08-20-2016

BC14/224.4/800200/0187771/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840590434-5

Collection Ref. Code : 1849-55-842-6

Customer Information----------

Name : PLDT

Premise Address : GOV. M.C. CUENCO ST.,SITIO NASIPIT,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	464763 GS6	Pole No	:	0187771
Serial No	:	65332757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42918
Period From	:	07-19-2016	Prev Rdg	:	42243
No of Days	:	31	Diff Rdg	:	675
Avg kWh/day	:	21.77	Registered	:	675
Conn Load	:	1500	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		14,484.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,607.07
Transmission Charge	0.6506/kWh	439.16
System Loss Charge	0.848/kWh	572.40
Sub-Total		4,618.63
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	0.0929/kWh	62.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 14,484.00	289.68
Sub-Total		352.48
Government Charges		
Franchise Tax - Local		51.81
Value Added Tax		
Generation		231.45
Transmission		11.59
System Loss		34.40
Distribution		232.37
Others		48.51
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		931.71
CURRENT BILL - AUGUST 2016		7,839.21
TOTAL AMOUNT DUE		22,323.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,657.79

Your monthly electricity consumption chart

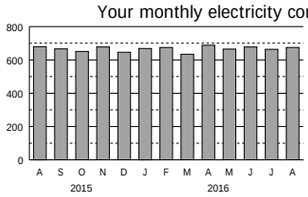

Avg Monthly Usage : 666.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,839.21		
Less : VAT	558.32		
Amount Net of VAT	7,280.89		
Less: BIR 2306	238.18		
BIR 2307	139.19	VATable Sales	7,280.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,903.52	VAT Zero Rated Sales	0.00
Add : VAT	558.32	VAT Amount	558.32
TOTAL AMOUNT DUE	7,461.84	TOTAL SALES	7,839.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184181116789

Collection Ref. Code	: 1849-55-842-6	Premise Address	: GOV. M.C. CUENCO ST.,SITIO NASIPIT,TALAMBAN
Account ID	: 1840590434-5		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 464763 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 22,323.37 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 _____

18405904345 BC14/224.4/800200/0/10/08-20-2016/19 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885943974010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150211

88586702800

Date : 08-20-2016

BC14/224.4/800201/0282294/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858670280-0

Collection Ref. Code : 1849-43-863-3

Customer Information----------

Name : PLDT

Premise Address : GOV. CUENCO AVE.

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	459950GS6	Pole No	:	0282294
Serial No	:	67204141	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43158
Period From	:	07-19-2016	Prev Rdg	:	42508
No of Days	:	31	Diff Rdg	:	650
Avg kWh/day	:	20.97	Registered	:	650
Conn Load	:	3000	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		21,040.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,473.47
Transmission Charge	0.6506/kWh	422.89
System Loss Charge	0.848/kWh	551.20
Sub-Total		4,447.56
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	0.0929/kWh	60.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 21,040.50	420.81
Sub-Total		481.29
Government Charges		
Franchise Tax - Local		50.95
Value Added Tax		
Generation		222.86
Transmission		11.16
System Loss		33.13
Distribution		223.78
Others		63.87
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		915.43
CURRENT BILL - AUGUST 2016		7,709.13
TOTAL AMOUNT DUE		28,749.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,387.90

Your monthly electricity consumption chart

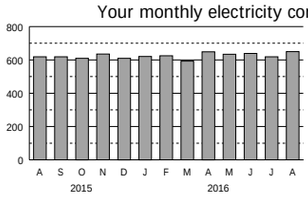

Avg Monthly Usage : 624.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,709.13		
Less : VAT	554.80		
Amount Net of VAT	7,154.33		
Less: BIR 2306	236.50		
BIR 2307	136.89	VATable Sales	7,154.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,780.94	VAT Zero Rated Sales	0.00
Add : VAT	554.80	VAT Amount	554.80
TOTAL AMOUNT DUE	7,335.74	TOTAL SALES	7,709.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/800201/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885943974010

Collection Ref. Code	: 1849-43-863-3	Premise Address	: GOV. CUENCO AVE.
Account ID	: 8858670280-0		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 459950GS6		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 28,749.64 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

88586702800 BC14/224.4/800201/0/10/08-20-2016/19 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389251107939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154315

38974100000

Date : 08-20-2016

BC14/224.5/800200/0563352/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897410000-0

Collection Ref. Code : 1835-31-206-3

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #209)

Premise Address : GOV MC CUENCO TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107319SS6	Pole No	:	0563352
Serial No	:	76753968	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7938
Period From	:	07-19-2016	Prev Rdg	:	7938
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1232	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		2,116.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Distribution		0.60
Others		5.12
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		6.07
CURRENT BILL - AUGUST 2016		53.40
TOTAL AMOUNT DUE		2,169.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 53.38

Your monthly electricity consumption chart

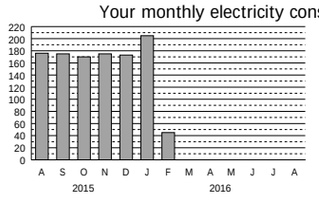

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	53.40		
Less : VAT	5.72		
Amount Net of VAT	47.68		
Less: BIR 2306	2.38		
BIR 2307	0.95	VATable Sales	47.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	44.35	VAT Zero Rated Sales	0.00
Add : VAT	5.72	VAT Amount	5.72
TOTAL AMOUNT DUE	50.07	TOTAL SALES	53.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389251107939

Collection Ref. Code	: 1835-31-206-3	Premise Address	: GOV MC CUENCO TALAMBAN
Account ID	: 3897410000-0		
Customer Name	: PHIL LONG DIST TEL (CAB #209)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107319SS6		
Period	: Feb 2016 to Jul 2016	TOTAL AMOUNT DUE	: 2,169.89 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 _____

38974100000 BC14/224.5/800200/0/10/08-20-2016/19 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812467292595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144412

81221367600

Date : 08-20-2016

BC14/224.5/800201/0563205/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122136760-0

Collection Ref. Code : 1849-55-851-5

Customer Information----------

Name : PLDT

Premise Address : GOV. M.C. CUENCO,KALUBIHAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	494367 GS6	Pole No	:	0563205
Serial No	:	67587479	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44433
Period From	:	07-19-2016	Prev Rdg	:	43782
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	1500	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,330.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,478.81
Transmission Charge	0.6506/kWh	423.54
System Loss Charge	0.848/kWh	552.05
Sub-Total		4,454.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,330.50	146.61
Sub-Total		207.18
Government Charges		
Franchise Tax - Local		48.97
Value Added Tax		
Generation		223.22
Transmission		11.18
System Loss		33.18
Distribution		224.12
Others		30.74
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		881.54
CURRENT BILL - AUGUST 2016		7,410.82
TOTAL AMOUNT DUE		14,741.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,511.84

Your monthly electricity consumption chart

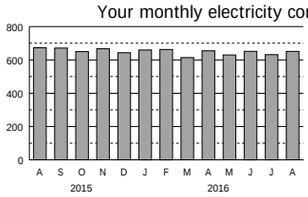

Avg Monthly Usage : 650.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,410.82		
Less : VAT	522.44		
Amount Net of VAT	6,888.38		
Less: BIR 2306	223.01		
BIR 2307	131.57	VATable Sales	6,888.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,533.80	VAT Zero Rated Sales	0.00
Add : VAT	522.44	VAT Amount	522.44
TOTAL AMOUNT DUE	7,056.24	TOTAL SALES	7,410.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/800201/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812467292595

Collection Ref. Code	: 1849-55-851-5	Premise Address	: GOV. M.C. CUENCO,KALUBIHAN
Account ID	: 8122136760-0		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 494367 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 14,741.22 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

81221367600 BC14/224.5/800201/0/10/08-20-2016/19 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565858604203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156850

56547032450

Date : 08-20-2016

BC14/224.6/800110/1484174/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654703245-0

Collection Ref. Code : 1859-16-653-9

Customer Information----------

Name : SMART COMMUNICATIONS INC.

Premise Address : SAN JOSE,TABOR HILLS,CEBU CITY

TIN : 001-901-673-000

Metering Information----------

Meter No	:	MTR1039677	Pole No	:	1484174
Serial No	:	126811741	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55079
Period From	:	07-19-2016	Prev Rdg	:	52673
No of Days	:	31	Diff Rdg	:	2406
Avg kWh/day	:	77.61	Registered	:	2406
Conn Load	:	21000	Billed kWh	:	2406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		24,478.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,857.18
Transmission Charge	0.6506/kWh	1,565.34
System Loss Charge	0.848/kWh	2,040.29
Sub-Total		16,462.81
Distribution Charges		
Distribution Charge	1.7506/kWh	4,211.94
Supply Charge	0.4118/kWh	990.79
Metering Charge	0.6989/kWh	1,681.55
	5.00/month	5.00
Sub-Total		6,889.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	223.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.33
Surcharge	0.02 of 51,362.50	1,027.25
Sub-Total		1,251.10
Government Charges		
Franchise Tax - Local		184.52
Value Added Tax		
Generation		824.96
Transmission		41.32
System Loss		122.61
Distribution		826.71
Others		172.27
Universal Charge		
Missionary Electrification	0.1561/kWh	375.58
Environmental Charge	0.0025/kWh	6.02
NPC Stranded Contract Costs	0.1938/kWh	466.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.34
Sub-Total		3,318.61
CURRENT BILL - AUGUST 2016		27,921.80
TOTAL AMOUNT DUE		52,399.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 26,407.03

Your monthly electricity consumption chart

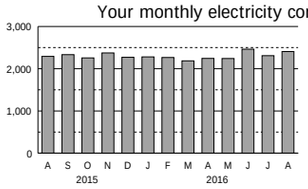

Avg Monthly Usage : 2,302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,921.80		
Less : VAT	1,987.87		
Amount Net of VAT	25,933.93		
Less: BIR 2306	848.01		
BIR 2307	495.75	VATable Sales	25,933.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,590.17	VAT Zero Rated Sales	0.00
Add : VAT	1,987.87	VAT Amount	1,987.87
TOTAL AMOUNT DUE	26,578.04	TOTAL SALES	27,921.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/800110/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565858604203

Collection Ref. Code	: 1859-16-653-9	Premise Address	: SAN JOSE,TABOR HILLS,CEBU CITY		
Account ID	: 5654703245-0				
Customer Name	: SMART COMMUNICATIONS INC.	TOTAL AMOUNT DUE	: 52,399.81	Overdue Bill	: 1
Meter Number	: MTR1039677				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56547032450 BC14/224.6/800110/0/10/08-20-2016/19 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219876172988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148494

21939100000

Date : 08-20-2016

BC14/224.6/800200/0624394/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193910000-0

Collection Ref. Code : 1835-31-245-4

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #226)

Premise Address : WALINGWALING - ORCHIDS R,TALAMBAN

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107317SS6	Pole No	:	0624394
Serial No	:	70051961	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	74662
Period From	:	07-19-2016	Prev Rdg	:	74127
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	3000	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,336.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.6506/kWh	348.07
System Loss Charge	0.848/kWh	453.68
Sub-Total		3,660.68
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 11,336.50	226.73
Sub-Total		276.50
Government Charges		
Franchise Tax - Local		41.05
Value Added Tax		
Generation		183.44
Transmission		9.19
System Loss		27.27
Distribution		184.29
Others		38.11
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		738.22
CURRENT BILL - AUGUST 2016		6,211.19
TOTAL AMOUNT DUE		17,547.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,125.11

Your monthly electricity consumption chart

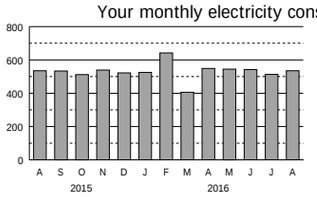

Avg Monthly Usage : 530.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.19		
Less : VAT	442.30		
Amount Net of VAT	5,768.89		
Less: BIR 2306	188.69		
BIR 2307	110.28	VATable Sales	5,768.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,469.92	VAT Zero Rated Sales	0.00
Add : VAT	442.30	VAT Amount	442.30
TOTAL AMOUNT DUE	5,912.22	TOTAL SALES	6,211.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/800200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219876172988

Collection Ref. Code	: 1835-31-245-4	Premise Address	: WALINGWALING - ORCHIDS R,TALAMBAN
Account ID	: 2193910000-0		
Customer Name	: PHIL LONG DIST TEL (CAB #226)	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 107317SS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 17,547.81 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 _____

21939100000 BC14/224.6/800200/0/10/08-20-2016/19 1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745235704057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143896

74568100007

Date : 08-20-2016

BC14/224.6/899200/0664331/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456810000-7

Collection Ref. Code : 1823-56-923-4

Customer Information----------

Name : SAN JOSE PRIMARY SCHOOL C/O MIRASOL A. SA

Premise Address : PUROK4 SAN JOSE, CEBU CITY,C/O CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	175707DS6	Pole No	:	0664331
Serial No	:	12676308	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	84874
Period From	:	07-19-2016	Prev Rdg	:	83719
No of Days	:	31	Diff Rdg	:	1155
Avg kWh/day	:	37.26	Registered	:	1155
Conn Load	:	320	Billed kWh	:	1155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,366.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,172.09
Transmission Charge	0.6506/kWh	751.44
System Loss Charge	0.848/kWh	979.44
Sub-Total		7,902.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,021.94
Supply Charge	0.4118/kWh	475.63
Metering Charge	0.6989/kWh	807.23
	5.00/month	5.00
Sub-Total		3,309.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	107.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 19,328.00	386.56
Sub-Total		494.02
Government Charges		
Franchise Tax - Local		87.80
Value Added Tax		
Generation		396.01
Transmission		19.84
System Loss		58.88
Distribution		397.18
Others		69.82
Universal Charge		
Missionary Electrification	0.1561/kWh	180.30
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.22
Sub-Total		1,579.78
CURRENT BILL - AUGUST 2016		13,286.57
TOTAL AMOUNT DUE		19,653.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 12,961.21

Your monthly electricity consumption chart

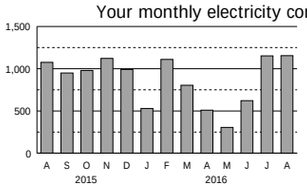

Avg Monthly Usage : 869.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,286.57		
Less : VAT	941.73		
Amount Net of VAT	12,344.84		
Less: BIR 2306	401.86		
BIR 2307	235.89	VATable Sales	12,344.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,707.09	VAT Zero Rated Sales	0.00
Add : VAT	941.73	VAT Amount	941.73
TOTAL AMOUNT DUE	12,648.82	TOTAL SALES	13,286.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/899200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745235704057

Collection Ref. Code : 1823-56-923-4

Account ID : 7456810000-7

Customer Name : SAN JOSE PRIMARY SCHOOL C/O MIRASOL A. SA

Meter Number : 175707DS6

Period : Jul 2016

Premise Address : PUROK4 SAN JOSE, CEBU CITY,C/O CEBU CITY

TOTAL AMOUNT DUE : 19,653.17

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

74568100007 BC14/224.6/899200/0/10/08-20-2016/19 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421917071815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150219

42144200005

Date : 08-20-2016

BC14/270.3/800500/0405454/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214420000-5

Collection Ref. Code : 1827-58-911-6

Customer Information----------

Name : CEBU METRODISCOM

Premise Address : PNP PRECINCT 9,V RAMA AVENUE,C/O GUADALUPE POLICE STATION

TIN : 000-088-079-011

Metering Information----------

Meter No	:	451341 GS6	Pole No	:	0405454
Serial No	:	720607759	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72860
Period From	:	07-19-2016	Prev Rdg	:	71012
No of Days	:	31	Diff Rdg	:	1848
Avg kWh/day	:	59.61	Registered	:	1848
Conn Load	:	1950	Billed kWh	:	1848

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,578.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,875.34
Transmission Charge	0.6506/kWh	1,202.31
System Loss Charge	0.848/kWh	1,567.10
Sub-Total		12,644.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,235.11
Supply Charge	0.4118/kWh	761.01
Metering Charge	0.6989/kWh	1,291.57
	5.00/month	5.00
Sub-Total		5,292.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	171.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 11,578.50	231.57
Sub-Total		403.51
Government Charges		
Franchise Tax - Local		137.56
Value Added Tax		
Generation		633.63
Transmission		31.74
System Loss		94.17
Distribution		635.12
Others		64.93
Universal Charge		
Missionary Electrification	0.1561/kWh	288.47
Environmental Charge	0.0025/kWh	4.62
NPC Stranded Contract Costs	0.1938/kWh	358.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.15
Sub-Total		2,477.53
CURRENT BILL - AUGUST 2016		20,818.48
TOTAL AMOUNT DUE		32,397.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2.71

Your monthly electricity consumption chart

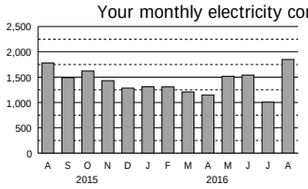

Avg Monthly Usage : 1,422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,818.48		
Less : VAT	1,459.59		
Amount Net of VAT	19,358.89		
Less: BIR 2306	623.33		
BIR 2307	369.57	VATable Sales	19,358.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,365.99	VAT Zero Rated Sales	0.00
Add : VAT	1,459.59	VAT Amount	1,459.59
TOTAL AMOUNT DUE	19,825.58	TOTAL SALES	20,818.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/800500/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421917071815

Collection Ref. Code : 1827-58-911-6

Account ID : 4214420000-5

Customer Name : CEBU METRODISCOM

Meter Number : 451341 GS6

Period : Jul 2016

Premise Address : PNP PRECINCT 9,V RAMA AVENUE,C/O GUADALUPE POLICE STATION

TOTAL AMOUNT DUE : 32,397.12

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

42144200005

BC14/270.3/800500/0/10/08-20-2016/19

1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704387515900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140224

70455200009

Date : 08-20-2016

BC14/270.3/899200/0586475/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045520000-9

Collection Ref. Code : 1811-87-803-2

Customer Information----------

Name : BANAWA ELEMENTARY SCHOOL

Premise Address : BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147331	Pole No	:	0586475
Serial No	:	85054275	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10001
Period From	:	07-19-2016	Prev Rdg	:	6820
No of Days	:	31	Diff Rdg	:	3181
Avg kWh/day	:	102.61	Registered	:	3181
Conn Load	:	0	Billed kWh	:	3181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,488.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16,998.63
Transmission Charge	0.3755/kWh	1,194.47
System Loss Charge	0.8712/kWh	2,771.29
Sub-Total		20,964.39
Distribution Charges		
Distribution Charge	1.7506/kWh	5,568.66
Supply Charge	0.4118/kWh	1,309.94
Metering Charge	0.6989/kWh	2,223.20
	5.00/month	5.00
Sub-Total		9,106.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	295.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.44
Surcharge	0.02 of 49,717.50	994.35
Sub-Total		1,290.30
Government Charges		
Franchise Tax - Local		235.21
Value Added Tax		
Generation		1,090.69
Transmission		31.53
System Loss		169.83
Distribution		1,092.82
Others		183.06
Universal Charge		
Missionary Electrification	0.1561/kWh	496.56
Environmental Charge	0.0025/kWh	7.95
NPC Stranded Contract Costs	0.1938/kWh	616.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	394.44
Sub-Total		4,318.57
CURRENT BILL - AUGUST 2016		35,680.06
TOTAL AMOUNT DUE		55,168.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 30,229.03

Your monthly electricity consumption chart

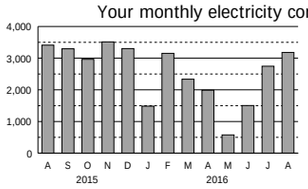

Avg Monthly Usage : 2,574.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35,680.06		
Less : VAT	2,567.93		
Amount Net of VAT	33,112.13		
Less: BIR 2306	1,085.59		
BIR 2307	631.93	VATable Sales	33,112.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31,394.61	VAT Zero Rated Sales	0.00
Add : VAT	2,567.93	VAT Amount	2,567.93
TOTAL AMOUNT DUE	33,962.54	TOTAL SALES	35,680.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704387515900

Collection Ref. Code	: 1811-87-803-2	Premise Address	: BANAWA, CEBU CITY		
Account ID	: 7045520000-9				
Customer Name	: BANAWA ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 55,168.48	Overdue Bill	: 1
Meter Number	: MTR1147331				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70455200009 BC14/270.3/899200/0/10/08-20-2016/19 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465726089634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154534

46544200002

Date : 08-20-2016

BC14/270.3/899200/0424000/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654420000-2

Collection Ref. Code : 1835-65-839-3

Customer Information----------

Name : GUADALUPE ELEM SCHOOL TM

Premise Address : GUADALUPE,C/O JUANITA CANOY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	125253WS6	Pole No	:	0424000
Serial No	:	58504885	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30584
Period From	:	07-19-2016	Prev Rdg	:	29512
No of Days	:	31	Diff Rdg	:	1072
Avg kWh/day	:	34.58	Registered	:	1072
Conn Load	:	5260	Billed kWh	:	1072

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		8,719.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,728.55
Transmission Charge	0.6506/kWh	697.44
System Loss Charge	0.848/kWh	909.06
Sub-Total		7,335.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,876.64
Supply Charge	0.4118/kWh	441.45
Metering Charge	0.6989/kWh	749.22
	5.00/month	5.00
Sub-Total		3,072.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 19,075.00	381.50
Sub-Total		481.24
Government Charges		
Franchise Tax - Local		81.66
Value Added Tax		
Generation		367.56
Transmission		18.41
System Loss		54.64
Distribution		368.68
Others		67.55
Universal Charge		
Missionary Electrification	0.1561/kWh	167.33
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.93
Sub-Total		1,469.19
CURRENT BILL - AUGUST 2016		12,357.79
TOTAL AMOUNT DUE		21,077.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 10,355.16

Your monthly electricity consumption chart

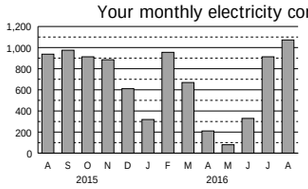

Avg Monthly Usage : 682.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,357.79		
Less : VAT	876.84		
Amount Net of VAT	11,480.95		
Less: BIR 2306	374.15		
BIR 2307	219.41	VATable Sales	11,480.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,887.39	VAT Zero Rated Sales	0.00
Add : VAT	876.84	VAT Amount	876.84
TOTAL AMOUNT DUE	11,764.23	TOTAL SALES	12,357.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465726089634

Collection Ref. Code	: 1835-65-839-3	Premise Address	: GUADALUPE,C/O JUANITA CANOY		
Account ID	: 4654420000-2				
Customer Name	: GUADALUPE ELEM SCHOOL TM	TOTAL AMOUNT DUE	: 21,077.43	Overdue Bill	: 1
Meter Number	: 125253WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46544200002 BC14/270.3/899200/0/10/08-20-2016/19 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769280887686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139180

76964200000

Date : 08-20-2016

BC14/270.3/899200/0457725/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696420000-0

Collection Ref. Code : 1837-48-758-8

Customer Information----------

Name : REGINO MERCADO ELEM SCHOOL TM

Premise Address : PANGANIBAN ST

TIN : 000-863-958-103

Metering Information----------

Meter No	:	404257 GS6	Pole No	:	0457725
Serial No	:	91589931	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16961
Period From	:	07-19-2016	Prev Rdg	:	13536
No of Days	:	31	Diff Rdg	:	3425
Avg kWh/day	:	110.48	Registered	:	3425
Conn Load	:	14410	Billed kWh	:	3425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		20,231.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	18,302.52
Transmission Charge	0.6506/kWh	2,228.31
System Loss Charge	0.848/kWh	2,904.40
Sub-Total		23,435.23
Distribution Charges		
Distribution Charge	1.7506/kWh	5,995.81
Supply Charge	0.4118/kWh	1,410.42
Metering Charge	0.6989/kWh	2,393.73
	5.00/month	5.00
Sub-Total		9,804.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	318.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.48
Surcharge	0.02 of 55,092.50	1,101.85
Sub-Total		1,420.51
Government Charges		
Franchise Tax - Local		259.95
Value Added Tax		
Generation		1,174.35
Transmission		58.82
System Loss		174.56
Distribution		1,176.60
Others		201.66
Universal Charge		
Missionary Electrification	0.1561/kWh	534.64
Environmental Charge	0.0025/kWh	8.56
NPC Stranded Contract Costs	0.1938/kWh	663.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	424.70
Sub-Total		4,677.61
CURRENT BILL - AUGUST 2016		39,338.31
TOTAL AMOUNT DUE		59,569.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 34,860.76

Your monthly electricity consumption chart

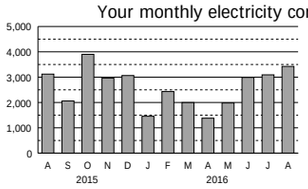

Avg Monthly Usage : 2,605.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,338.31		
Less : VAT	2,785.99		
Amount Net of VAT	36,552.32		
Less: BIR 2306	1,188.94		
BIR 2307	698.41	VATable Sales	36,552.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,664.97	VAT Zero Rated Sales	0.00
Add : VAT	2,785.99	VAT Amount	2,785.99
TOTAL AMOUNT DUE	37,450.96	TOTAL SALES	39,338.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769280887686

Collection Ref. Code	: 1837-48-758-8	Premise Address	: PANGANIBAN ST		
Account ID	: 7696420000-0				
Customer Name	: REGINO MERCADO ELEM SCHOOL TM	TOTAL AMOUNT DUE	: 59,569.85	Overdue Bill	: 1
Meter Number	: 404257 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76964200000 BC14/270.3/899200/0/10/08-20-2016/19 1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475316490986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142709

47505200007

Date : 08-20-2016

BC14/270.3/899200/0457725/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4750520000-7

Collection Ref. Code : 1805-96-971-4

Customer Information----------

Name : REGINO MERCADO ELEM SCH

Premise Address : PANGANIBAN ST

TIN : 000-863-958-103

Metering Information----------

Meter No	:	517902 GS6	Pole No	:	0457725
Serial No	:	58554715	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31099
Period From	:	07-19-2016	Prev Rdg	:	30346
No of Days	:	31	Diff Rdg	:	753
Avg kWh/day	:	24.29	Registered	:	753
Conn Load	:	2570	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,662.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,023.88
Transmission Charge	0.6506/kWh	489.90
System Loss Charge	0.848/kWh	638.54
Sub-Total		5,152.32
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	0.0929/kWh	69.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 12,569.50	251.39
Sub-Total		321.44
Government Charges		
Franchise Tax - Local		57.25
Value Added Tax		
Generation		258.18
Transmission		12.94
System Loss		38.37
Distribution		259.15
Others		45.44
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		1,030.05
CURRENT BILL - AUGUST 2016		8,663.37
TOTAL AMOUNT DUE		13,325.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 7,906.96

Your monthly electricity consumption chart

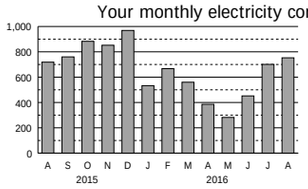

Avg Monthly Usage : 655.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,663.37		
Less : VAT	614.08		
Amount Net of VAT	8,049.29		
Less: BIR 2306	262.05		
BIR 2307	153.81	VATable Sales	8,049.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,633.43	VAT Zero Rated Sales	0.00
Add : VAT	614.08	VAT Amount	614.08
TOTAL AMOUNT DUE	8,247.51	TOTAL SALES	8,663.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475316490986

Collection Ref. Code	: 1805-96-971-4	Premise Address	: PANGANIBAN ST		
Account ID	: 4750520000-7				
Customer Name	: REGINO MERCADO ELEM SCH	TOTAL AMOUNT DUE	: 13,325.78	Overdue Bill	: 1
Meter Number	: 517902 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47505200007 BC14/270.3/899200/0/10/08-20-2016/19 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825087850069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152400

82524200001

Date : 08-20-2016

BC14/270.3/899200/0425020/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252420000-1

Collection Ref. Code : 1815-16-377-1

Customer Information----------

Name : GUADALUPE ELEMENTARY SCHOOL

Premise Address : GUADALUPE,CEBU CITY

TIN : 000-863-958-103

Metering Information----------

Meter No	:	MTR1016975	Pole No	:	0425020
Serial No	:	34293744	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73138
Period From	:	07-19-2016	Prev Rdg	:	69418
No of Days	:	31	Diff Rdg	:	3720
Avg kWh/day	:	120.00	Registered	:	3720
Conn Load	:	1080	Billed kWh	:	3720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		141,788.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	19,878.94
Transmission Charge	0.6506/kWh	2,420.23
System Loss Charge	0.848/kWh	3,154.56
Sub-Total		25,453.73
Distribution Charges		
Distribution Charge	1.7506/kWh	6,512.23
Supply Charge	0.4118/kWh	1,531.90
Metering Charge	0.6989/kWh	2,599.91
	5.00/month	5.00
Sub-Total		10,649.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	345.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.52
Sub-Total		346.11
Government Charges		
Franchise Tax - Local		273.36
Value Added Tax		
Generation		1,275.50
Transmission		63.89
System Loss		189.58
Distribution		1,277.88
Others		74.34
Universal Charge		
Missionary Electrification	0.1561/kWh	580.69
Environmental Charge	0.0025/kWh	9.30
NPC Stranded Contract Costs	0.1938/kWh	720.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	461.28
Sub-Total		4,926.76
CURRENT BILL - AUGUST 2016		41,375.64
TOTAL AMOUNT DUE		183,164.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 17,536.75

Your monthly electricity consumption chart

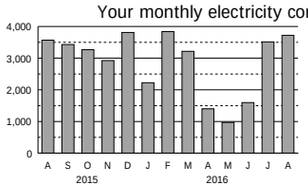

Avg Monthly Usage : 2,883.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41,375.64		
Less : VAT	2,881.19		
Amount Net of VAT	38,494.45		
Less: BIR 2306	1,231.01		
BIR 2307	734.44	VATable Sales	38,494.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36,529.00	VAT Zero Rated Sales	0.00
Add : VAT	2,881.19	VAT Amount	2,881.19
TOTAL AMOUNT DUE	39,410.19	TOTAL SALES	41,375.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899200/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825087850069

Collection Ref. Code	: 1815-16-377-1	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 8252420000-1				
Customer Name	: GUADALUPE ELEMENTARY SCHOOL	TOTAL AMOUNT DUE	: 183,164.08	Overdue Bill	: 6
Meter Number	: MTR1016975				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82524200001 BC14/270.3/899200/0/10/08-20-2016/19 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913345553432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145404

91354200007

Date : 08-20-2016

BC14/270.3/899300/0404763/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135420000-7

Collection Ref. Code : 1827-90-860-2

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : COLON PANGANIBAN INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	471423 GS6	Pole No	:	0404763
Serial No	:	65524471	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5492
Period From	:	07-19-2016	Prev Rdg	:	5400
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	2050	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-31 Business Style :

PREVIOUS BALANCE		1,583.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.6506/kWh	59.86
System Loss Charge	0.848/kWh	78.02
Sub-Total		629.51
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	0.0929/kWh	8.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		31.54
Transmission		1.58
System Loss		4.70
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		126.55
CURRENT BILL - AUGUST 2016		1,064.55
TOTAL AMOUNT DUE		2,648.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,004.15

Your monthly electricity consumption chart

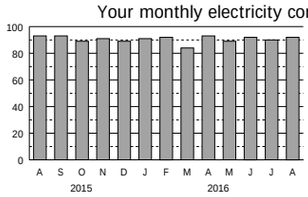

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.55		
Less : VAT	75.68		
Amount Net of VAT	988.87		
Less: BIR 2306	32.28		
BIR 2307	18.90	VATable Sales	988.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.69	VAT Zero Rated Sales	0.00
Add : VAT	75.68	VAT Amount	75.68
TOTAL AMOUNT DUE	1,013.37	TOTAL SALES	1,064.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913345553432

Collection Ref. Code	: 1827-90-860-2	Premise Address	: COLON PANGANIBAN INT		
Account ID	: 9135420000-7				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,648.34	Overdue Bill	: 1
Meter Number	: 471423 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91354200007 BC14/270.3/899300/0/10/08-20-2016/19 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502003934033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139199

50254200004

Date : 08-20-2016

BC14/270.3/899300/0431542/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025420000-4

Collection Ref. Code : 1827-73-740-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : OSMENA BLVD COR COLON

TIN : 000-551-758-000

Metering Information----------

Meter No	:	369484GS6	Pole No	:	0431542
Serial No	:	02108579	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	81559
Period From	:	07-19-2016	Prev Rdg	:	81356
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	2950	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		3,052.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.6506/kWh	132.07
System Loss Charge	0.848/kWh	172.14
Sub-Total		1,389.00
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		79.93
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		69.61
Transmission		3.49
System Loss		10.35
Distribution		70.30
Others		11.44
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		277.31
CURRENT BILL - AUGUST 2016		2,332.09
TOTAL AMOUNT DUE		5,384.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,175.19

Your monthly electricity consumption chart

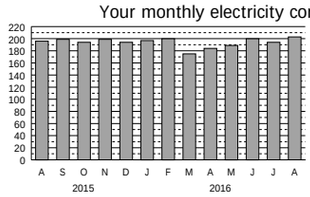

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.09		
Less : VAT	165.19		
Amount Net of VAT	2,166.90		
Less: BIR 2306	70.49		
BIR 2307	41.40	VATable Sales	2,166.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,055.01	VAT Zero Rated Sales	0.00
Add : VAT	165.19	VAT Amount	165.19
TOTAL AMOUNT DUE	2,220.20	TOTAL SALES	2,332.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502003934033

Collection Ref. Code	: 1827-73-740-9	Premise Address	: OSMENA BLVD COR COLON		
Account ID	: 5025420000-4				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 5,384.31	Overdue Bill	: 1
Meter Number	: 369484GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50254200004 BC14/270.3/899300/0/10/08-20-2016/19 1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543364804896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144221

54354200005

Date : 08-20-2016

BC14/270.3/899300/0773900/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435420000-5

Collection Ref. Code : 1827-96-203-8

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : V RAMA ST B RODRIGUEZ EX

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1120015	Pole No	:	0773900
Serial No	:	40075076	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1464
Period From	:	07-19-2016	Prev Rdg	:	1344
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	3200	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,774.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.6506/kWh	78.07
System Loss Charge	0.848/kWh	101.76
Sub-Total		821.09
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,775.00	75.50
Sub-Total		86.67
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		41.14
Transmission		2.06
System Loss		6.12
Distribution		41.80
Others		11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		169.24
CURRENT BILL - AUGUST 2016		1,425.36
TOTAL AMOUNT DUE		5,200.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,287.10

Your monthly electricity consumption chart

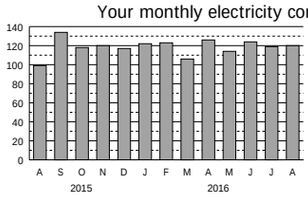

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.36		
Less : VAT	102.65		
Amount Net of VAT	1,322.71		
Less: BIR 2306	43.76		
BIR 2307	25.31	VATable Sales	1,322.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.64	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,356.29	TOTAL SALES	1,425.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543364804896

Collection Ref. Code	: 1827-96-203-8	Premise Address	: V RAMA ST B RODRIGUEZ EX		
Account ID	: 5435420000-5				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 5,200.21	Overdue Bill	: 2
Meter Number	: MTR1120015				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54354200005 BC14/270.3/899300/0/10/08-20-2016/19 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152339407409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147759

15254200007

Date : 08-20-2016

BC14/270.3/899300/0420501/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525420000-7

Collection Ref. Code : 1827-80-263-4

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : N BACALSO AVE,PANGANIBAN ST

TIN : 000-551-758-000

Metering Information----------

Meter No	:	288417SS6	Pole No	:	0420501
Serial No	:	26226410	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88673
Period From	:	07-19-2016	Prev Rdg	:	88525
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	1050	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,513.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.6506/kWh	96.29
System Loss Charge	0.848/kWh	125.50
Sub-Total		1,012.67
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		50.75
Transmission		2.54
System Loss		7.54
Distribution		51.42
Others		9.04
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		203.08
CURRENT BILL - AUGUST 2016		1,708.28
TOTAL AMOUNT DUE		4,222.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,622.72

Your monthly electricity consumption chart

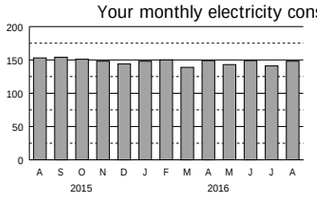

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.28		
Less : VAT	121.29		
Amount Net of VAT	1,586.99		
Less: BIR 2306	51.75		
BIR 2307	30.33	VATable Sales	1,586.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.91	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,626.20	TOTAL SALES	1,708.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152339407409

Collection Ref. Code	: 1827-80-263-4	Premise Address	: N BACALSO AVE,PANGANIBAN ST		
Account ID	: 1525420000-7				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 4,222.21	Overdue Bill	: 1
Meter Number	: 288417SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15254200007 BC14/270.3/899300/0/10/08-20-2016/19 1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513771049283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145138

51354200001

Date : 08-20-2016

BC14/270.3/899300/0335250/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135420000-1

Collection Ref. Code : 1827-90-284-1

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : SANCIANGKO L KILAT INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1155734	Pole No	:	0335250
Serial No	:	85019874	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	315
Period From	:	07-19-2016	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	1640	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		1,281.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.6506/kWh	73.52
System Loss Charge	0.848/kWh	95.82
Sub-Total		773.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		36.14
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		38.74
Transmission		1.94
System Loss		5.76
Distribution		39.40
Others		5.36
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		153.56
CURRENT BILL - AUGUST 2016		1,291.22
TOTAL AMOUNT DUE		2,572.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 989.64

Your monthly electricity consumption chart

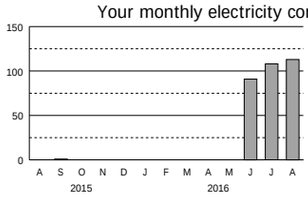

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.22		
Less : VAT	91.20		
Amount Net of VAT	1,200.02		
Less: BIR 2306	38.93		
BIR 2307	22.92	VATable Sales	1,200.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.17	VAT Zero Rated Sales	0.00
Add : VAT	91.20	VAT Amount	91.20
TOTAL AMOUNT DUE	1,229.37	TOTAL SALES	1,291.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513771049283

Collection Ref. Code	: 1827-90-284-1	Premise Address	: SANCIANGKO L KILAT INT		
Account ID	: 5135420000-1				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,572.41	Overdue Bill	: 1
Meter Number	: MTR1155734				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51354200001 BC14/270.3/899300/0/10/08-20-2016/19 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592851293138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153713

59244200008

Date : 08-20-2016

BC14/270.3/899300/1451696/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924420000-8

Collection Ref. Code : 1827-70-275-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHT

Premise Address : OSM BLVD MANALILI ST INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1039486	Pole No	:	1451696
Serial No	:	126811735	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3040
Period From	:	07-19-2016	Prev Rdg	:	2906
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	2650	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-31 Business Style :

PREVIOUS BALANCE		2,318.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.6506/kWh	87.18
System Loss Charge	0.848/kWh	113.63
Sub-Total		916.88
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		58.85
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		45.95
Transmission		2.30
System Loss		6.83
Distribution		46.61
Others		8.29
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		184.06
CURRENT BILL - AUGUST 2016		1,548.20
TOTAL AMOUNT DUE		3,867.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,481.61

Your monthly electricity consumption chart

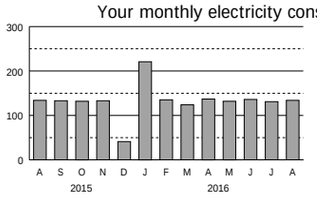

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.20		
Less : VAT	109.98		
Amount Net of VAT	1,438.22		
Less: BIR 2306	46.94		
BIR 2307	27.49	VATable Sales	1,438.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.79	VAT Zero Rated Sales	0.00
Add : VAT	109.98	VAT Amount	109.98
TOTAL AMOUNT DUE	1,473.77	TOTAL SALES	1,548.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592851293138

Collection Ref. Code	: 1827-70-275-3	Premise Address	: OSM BLVD MANALILI ST INT		
Account ID	: 5924420000-8				
Customer Name	: CITY OF CEBU TRAFFIC LIGHT	TOTAL AMOUNT DUE	: 3,867.01	Overdue Bill	: 1
Meter Number	: MTR1039486				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59244200008 BC14/270.3/899300/0/10/08-20-2016/19 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732876699001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155080

73254200006

Date : 08-20-2016

BC14/270.3/899300/0432534/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325420000-6

Collection Ref. Code : 1827-77-758-3

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : COLON COR PELAEZ

TIN : 000-551-758-000

Metering Information----------

Meter No	:	400561GS6	Pole No	:	0432534
Serial No	:	2003216302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19619
Period From	:	07-19-2016	Prev Rdg	:	19619
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2200	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		599.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 599.50	11.99
Sub-Total		11.99
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.45
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		2.18
CURRENT BILL - AUGUST 2016		19.17
TOTAL AMOUNT DUE		618.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 7.12

Your monthly electricity consumption chart

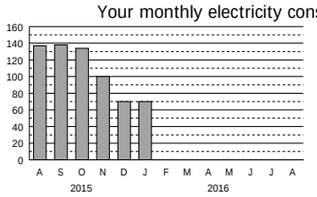

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.17		
Less : VAT	2.05		
Amount Net of VAT	17.12		
Less: BIR 2306	0.85		
BIR 2307	0.34	VATable Sales	17.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.93	VAT Zero Rated Sales	0.00
Add : VAT	2.05	VAT Amount	2.05
TOTAL AMOUNT DUE	17.98	TOTAL SALES	19.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732876699001

Collection Ref. Code	: 1827-77-758-3	Premise Address	: COLON COR PELAEZ		
Account ID	: 7325420000-6				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 618.54	Overdue Bill	: 6
Meter Number	: 400561GS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73254200006 BC14/270.3/899300/0/10/08-20-2016/19 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472306495890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140666

47244200003

Date : 08-20-2016

BC14/270.3/899300/0390941/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724420000-3

Collection Ref. Code : 1827-65-914-9

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : LEGASPI ST MANALILI INT

TIN : 000-551-758-000

Metering Information----------

Meter No	:	492415 GS6	Pole No	:	0390941
Serial No	:	92470027	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9006
Period From	:	07-19-2016	Prev Rdg	:	8903
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	1640	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,791.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.6506/kWh	67.01
System Loss Charge	0.848/kWh	87.34
Sub-Total		704.76
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		35.31
Transmission		1.77
System Loss		5.25
Distribution		35.97
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		141.63
CURRENT BILL - AUGUST 2016		1,191.53
TOTAL AMOUNT DUE		2,983.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,112.80

Your monthly electricity consumption chart

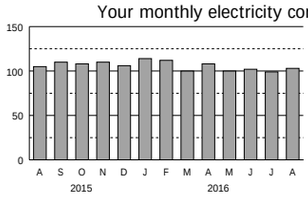

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.53		
Less : VAT	84.69		
Amount Net of VAT	1,106.84		
Less: BIR 2306	36.15		
BIR 2307	21.16	VATable Sales	1,106.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.53	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,134.22	TOTAL SALES	1,191.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472306495890

Collection Ref. Code	: 1827-65-914-9	Premise Address	: LEGASPI ST MANALILI INT		
Account ID	: 4724420000-3				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 2,983.46	Overdue Bill	: 1
Meter Number	: 492415 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47244200003 BC14/270.3/899300/0/10/08-20-2016/19 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943877851713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143839

94354200001

Date : 08-20-2016

BC14/270.3/899300/0338114/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435420000-1

Collection Ref. Code : 1827-96-623-8

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : SOUTH RD V RAMA AVE

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1049328	Pole No	:	0338114
Serial No	:	125282404	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2603
Period From	:	07-19-2016	Prev Rdg	:	2483
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	2050	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,087.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.6506/kWh	78.07
System Loss Charge	0.848/kWh	101.76
Sub-Total		821.09
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		41.14
Transmission		2.06
System Loss		6.12
Distribution		41.80
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		164.91
CURRENT BILL - AUGUST 2016		1,387.28
TOTAL AMOUNT DUE		3,474.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,351.57

Your monthly electricity consumption chart

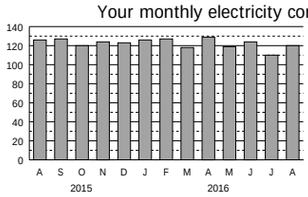

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.28		
Less : VAT	98.57		
Amount Net of VAT	1,288.71		
Less: BIR 2306	42.06		
BIR 2307	24.63	VATable Sales	1,288.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.02	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,320.59	TOTAL SALES	1,387.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943877851713

Collection Ref. Code : 1827-96-623-8

Account ID : 9435420000-1

Customer Name : CITY OF CEBU TRAFFIC LIGHTS

Meter Number : MTR1049328

Period : Jul 2016

Premise Address : SOUTH RD V RAMA AVE

TOTAL AMOUNT DUE : 3,474.92

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

94354200001 BC14/270.3/899300/0/10/08-20-2016/19 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022615657501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149960

02254200005

Date : 08-20-2016

BC14/270.3/899300/0392274/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225420000-5

Collection Ref. Code : 1827-75-185-1

Customer Information----------

Name : CITY OF CEBU TRAFFIC LIGHTS

Premise Address : BORROMEO P LOPEZ ST

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1104136	Pole No	:	0392274
Serial No	:	40046833	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	921
Period From	:	07-19-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	2200	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-31 Business Style :

PREVIOUS BALANCE		4,173.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.6506/kWh	70.92
System Loss Charge	0.848/kWh	92.43
Sub-Total		745.82
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,174.00	83.48
Sub-Total		93.63
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		37.38
Transmission		1.87
System Loss		5.56
Distribution		38.03
Others		12.28
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		155.72
CURRENT BILL - AUGUST 2016		1,312.06
TOTAL AMOUNT DUE		5,485.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,097.01

Your monthly electricity consumption chart

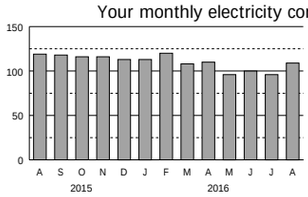

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.06		
Less : VAT	95.12		
Amount Net of VAT	1,216.94		
Less: BIR 2306	40.51		
BIR 2307	23.30	VATable Sales	1,216.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.13	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,248.25	TOTAL SALES	1,312.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899300/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022615657501

Collection Ref. Code	: 1827-75-185-1	Premise Address	: BORROMEO P LOPEZ ST		
Account ID	: 0225420000-5				
Customer Name	: CITY OF CEBU TRAFFIC LIGHTS	TOTAL AMOUNT DUE	: 5,485.96	Overdue Bill	: 3
Meter Number	: MTR1104136				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02254200005 BC14/270.3/899300/0/10/08-20-2016/19 1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921870318502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150033

92105200007

Date : 08-20-2016

BC14/270.3/899400/0389953/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210520000-7

Collection Ref. Code : 1831-23-425-4

Customer Information----------

Name : CEBU CITY TRAFFIC MGT

Premise Address : N BACALSO AVE

TIN :

Metering Information----------

Meter No	:	50351GS3	Pole No	:	0389953
Serial No	:	94819415	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46014
Period From	:	07-19-2016	Prev Rdg	:	45113
No of Days	:	31	Diff Rdg	:	901
Avg kWh/day	:	29.07	Registered	:	901
Conn Load	:	11413	Billed kWh	:	901

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,356.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,814.76
Transmission Charge	0.6506/kWh	586.19
System Loss Charge	0.848/kWh	764.05
Sub-Total		6,165.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 12,726.00	254.52
Sub-Total		338.35
Government Charges		
Franchise Tax - Local		68.15
Value Added Tax		
Generation		308.93
Transmission		15.47
System Loss		45.92
Distribution		309.96
Others		48.78
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.72
Sub-Total		1,226.44
CURRENT BILL - AUGUST 2016		10,312.82
TOTAL AMOUNT DUE		13,669.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 9,369.92

Your monthly electricity consumption chart

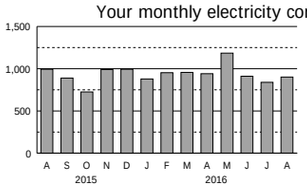

Avg Monthly Usage : 935.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,312.82		
Less : VAT	729.06		
Amount Net of VAT	9,583.76		
Less: BIR 2306	311.17		
BIR 2307	183.09	VATable Sales	9,583.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,089.50	VAT Zero Rated Sales	0.00
Add : VAT	729.06	VAT Amount	729.06
TOTAL AMOUNT DUE	9,818.56	TOTAL SALES	10,312.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899400/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921870318502

Collection Ref. Code	: 1831-23-425-4	Premise Address	: N BACALSO AVE		
Account ID	: 9210520000-7				
Customer Name	: CEBU CITY TRAFFIC MGT	TOTAL AMOUNT DUE	: 13,669.01	Overdue Bill	: 1
Meter Number	: 50351GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92105200007 BC14/270.3/899400/0/10/08-20-2016/19 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417358150893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147711

41760100002

Date : 08-20-2016

BC14/270.3/899400/0389176/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176010000-2

Collection Ref. Code : 1827-89-155-6

Customer Information----------

Name : METRO CEBU TRAFFIC ENGG

Premise Address : N BACALSO STREET,SOUTH EXPRESSWAY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1112682	Pole No	:	0389176
Serial No	:	15970880	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	13585
Period From	:	07-19-2016	Prev Rdg	:	12485
No of Days	:	31	Diff Rdg	:	1100
Avg kWh/day	:	1,419.36	Registered	:	44000
Conn Load	:	56696	Billed kWh	:	44000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		118,617.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235,127.20
Transmission Charge	0.5807/kWh	25,550.80
System Loss Charge	0.8853/kWh	38,953.20
Sub-Total		299,631.20
Distribution Charges		
Distribution Charge	1.3692/kWh	60,244.80
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		61,230.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4,087.60
Senior Citizen Subsidy Charge	0.000139/kWh	6.12
Surcharge	0.02 of 500,465.00	10,009.30
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 268.40
Sub-Total		13,834.62
Government Charges		
Franchise Tax - Local		2,810.18
Value Added Tax		
Generation		15,086.50
Transmission		674.44
System Loss		2,360.47
Distribution		7,347.65
Others		1,997.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6,868.40
Environmental Charge	0.0025/kWh	110.00
NPC Stranded Contract Costs	0.1938/kWh	8,527.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5,456.00
Sub-Total		51,238.22
CURRENT BILL - AUGUST 2016		425,934.46
TOTAL AMOUNT DUE		544,552.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 381,847.27

Your monthly electricity consumption chart

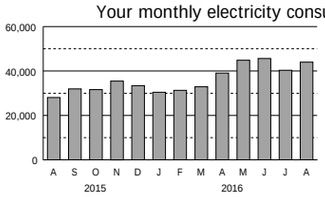

Avg Monthly Usage : 36,086.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425,934.46		
Less : VAT	27,466.44		
Amount Net of VAT	398,468.02		
Less: BIR 2306	11,767.67		
BIR 2307	7,550.13	VATable Sales	398,468.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379,150.22	VAT Zero Rated Sales	0.00
Add : VAT	27,466.44	VAT Amount	27,466.44
TOTAL AMOUNT DUE	406,616.66	TOTAL SALES	425,934.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899400/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417358150893

Collection Ref. Code	: 1827-89-155-6	Premise Address	: N BACALSO STREET,SOUTH EXPRESSWAY		
Account ID	: 4176010000-2				
Customer Name	: METRO CEBU TRAFFIC ENGG	TOTAL AMOUNT DUE	: 544,552.27	Overdue Bill	: 1
Meter Number	: MTR1112682				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41760100002 BC14/270.3/899400/0/10/08-20-2016/19 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812416481963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144389

81280200007

Date : 08-20-2016

BC14/270.3/899500/0419205/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8128020000-7

Collection Ref. Code : 1819-39-965-6

Customer Information----------

Name : TABOAN MARKET OFFICE

Premise Address : TABOAN

TIN :

Metering Information----------

Meter No	:	516796 RAS6	Pole No	:	0419205
Serial No	:	96651682	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40024
Period From	:	07-19-2016	Prev Rdg	:	38198
No of Days	:	31	Diff Rdg	:	1826
Avg kWh/day	:	58.90	Registered	:	1826
Conn Load	:	16270	Billed kWh	:	1826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		27,405.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,757.78
Transmission Charge	0.6506/kWh	1,188.00
System Loss Charge	0.848/kWh	1,548.45
Sub-Total		12,494.23
Distribution Charges		
Distribution Charge	1.7506/kWh	3,196.60
Supply Charge	0.4118/kWh	751.95
Metering Charge	0.6989/kWh	1,276.19
	5.00/month	5.00
Sub-Total		5,229.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	169.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 27,405.00	548.10
Sub-Total		717.99
Government Charges		
Franchise Tax - Local		138.31
Value Added Tax		
Generation		626.09
Transmission		31.36
System Loss		93.06
Distribution		627.57
Others		102.76
Universal Charge		
Missionary Electrification	0.1561/kWh	285.03
Environmental Charge	0.0025/kWh	4.57
NPC Stranded Contract Costs	0.1938/kWh	353.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	226.42
Sub-Total		2,489.05
CURRENT BILL - AUGUST 2016		20,931.01
TOTAL AMOUNT DUE		48,336.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 21,731.63

Your monthly electricity consumption chart

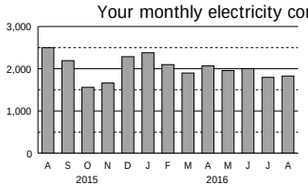

Avg Monthly Usage : 2,016.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,931.01		
Less : VAT	1,480.84		
Amount Net of VAT	19,450.17		
Less: BIR 2306	631.99		
BIR 2307	371.61	VATable Sales	19,450.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,446.57	VAT Zero Rated Sales	0.00
Add : VAT	1,480.84	VAT Amount	1,480.84
TOTAL AMOUNT DUE	19,927.41	TOTAL SALES	20,931.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899500/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812416481963

Collection Ref. Code	: 1819-39-965-6	Premise Address	: TABOAN		
Account ID	: 8128020000-7				
Customer Name	: TABOAN MARKET OFFICE	TOTAL AMOUNT DUE	: 48,336.13	Overdue Bill	: 1
Meter Number	: 516796 RAS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81280200007 BC14/270.3/899500/0/10/08-20-2016/19 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809098246947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142880

80959100001

Date : 08-20-2016

BC14/270.3/899500/0268512/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095910000-1

Collection Ref. Code : 1827-63-038-8

Customer Information----------

Name : CITY OF CEBU

Premise Address : T PADILLA STREET

TIN :

Metering Information----------

Meter No	:	MTR1041437	Pole No	:	0268512
Serial No	:	126813462	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26805
Period From	:	07-19-2016	Prev Rdg	:	25791
No of Days	:	31	Diff Rdg	:	1014
Avg kWh/day	:	32.71	Registered	:	1014
Conn Load	:	26498	Billed kWh	:	1014

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		19,108.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,418.61
Transmission Charge	0.6506/kWh	659.71
System Loss Charge	0.848/kWh	859.87
Sub-Total		6,938.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,775.11
Supply Charge	0.4118/kWh	417.57
Metering Charge	0.6989/kWh	708.68
	5.00/month	5.00
Sub-Total		2,906.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	94.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 19,108.50	382.17
Sub-Total		476.51
Government Charges		
Franchise Tax - Local		77.41
Value Added Tax		
Generation		347.69
Transmission		17.41
System Loss		51.69
Distribution		348.76
Others		66.47
Universal Charge		
Missionary Electrification	0.1561/kWh	158.28
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.74
Sub-Total		1,392.50
CURRENT BILL - AUGUST 2016		11,713.56
TOTAL AMOUNT DUE		30,822.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,349.07

Your monthly electricity consumption chart

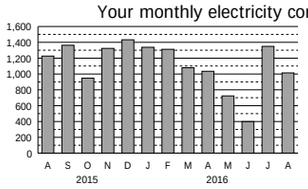

Avg Monthly Usage : 1,118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,713.56		
Less : VAT	832.02		
Amount Net of VAT	10,881.54		
Less: BIR 2306	355.00		
BIR 2307	207.97	VATable Sales	10,881.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,318.57	VAT Zero Rated Sales	0.00
Add : VAT	832.02	VAT Amount	832.02
TOTAL AMOUNT DUE	11,150.59	TOTAL SALES	11,713.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899500/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809098246947

Collection Ref. Code	: 1827-63-038-8	Premise Address	: T PADILLA STREET
Account ID	: 8095910000-1		
Customer Name	: CITY OF CEBU	TOTAL AMOUNT DUE	: 30,822.22
Meter Number	: MTR1041437		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80959100001 BC14/270.3/899500/0/10/08-20-2016/19 1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874449081260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143023

87414100005

Date : 08-20-2016

BC14/270.3/899500/0335320/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741410000-5

Collection Ref. Code : 1809-84-863-6

Customer Information----------

Name : CITY MARKET OPERATION DIV. TM.

Premise Address : 2`ND FLR. SOLID BANK CARBON,BRGY. ERMITA, CEBU CITY

TIN : 000-551-758-000

Metering Information----------

Meter No	:	MTR1025547	Pole No	:	0335320
Serial No	:	35008914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65073
Period From	:	07-19-2016	Prev Rdg	:	63016
No of Days	:	31	Diff Rdg	:	2057
Avg kWh/day	:	66.36	Registered	:	2057
Conn Load	:	23620	Billed kWh	:	2057

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		28,599.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,992.20
Transmission Charge	0.6506/kWh	1,338.28
System Loss Charge	0.848/kWh	1,744.34
Sub-Total		14,074.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,600.98
Supply Charge	0.4118/kWh	847.07
Metering Charge	0.6989/kWh	1,437.64
	5.00/month	5.00
Sub-Total		5,890.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	191.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.29
Surcharge	0.02 of 28,599.00	571.98
Sub-Total		763.37
Government Charges		
Franchise Tax - Local		155.46
Value Added Tax		
Generation		705.30
Transmission		35.32
System Loss		104.82
Distribution		706.88
Others		110.26
Universal Charge		
Missionary Electrification	0.1561/kWh	321.10
Environmental Charge	0.0025/kWh	5.14
NPC Stranded Contract Costs	0.1938/kWh	398.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.07
Sub-Total		2,798.00
CURRENT BILL - AUGUST 2016		23,526.88
TOTAL AMOUNT DUE		52,126.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 24,150.38

Your monthly electricity consumption chart

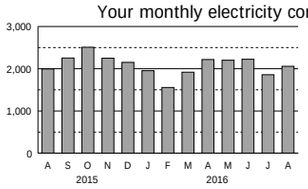

Avg Monthly Usage : 2,087.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,526.88		
Less : VAT	1,662.58		
Amount Net of VAT	21,864.30		
Less: BIR 2306	709.63		
BIR 2307	417.69	VATable Sales	21,864.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,736.98	VAT Zero Rated Sales	0.00
Add : VAT	1,662.58	VAT Amount	1,662.58
TOTAL AMOUNT DUE	22,399.56	TOTAL SALES	23,526.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/899500/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874449081260

Collection Ref. Code	: 1809-84-863-6	Premise Address	: 2`ND FLR. SOLID BANK CARBON,BRGY. ERMITA, CEBU CITY		
Account ID	: 8741410000-5				
Customer Name	: CITY MARKET OPERATION DIV. TM.	TOTAL AMOUNT DUE	: 52,126.01	Overdue Bill	: 1
Meter Number	: MTR1025547				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87414100005 BC14/270.3/899500/0/10/08-20-2016/19 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766002331035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154925

76677300006

Date : 08-20-2016

BC14/415.3/800200/0279140/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667730000-6

Collection Ref. Code : 1835-48-362-3

Customer Information----------

Name : PHIL LONG DIST TEL CAB #176

Premise Address : LIMONIA ST NORTHTOWN HOM,MANDAUE CITY

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1136159	Pole No	:	0279140
Serial No	:	85006587	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1487
Period From	:	07-19-2016	Prev Rdg	:	1328
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1500	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		5,210.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.6506/kWh	103.45
System Loss Charge	0.848/kWh	134.83
Sub-Total		1,087.94
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 5,211.00	104.22
Sub-Total		119.01
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		54.52
Transmission		2.73
System Loss		8.11
Distribution		55.20
Others		15.28
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		219.92
CURRENT BILL - AUGUST 2016		1,886.83
TOTAL AMOUNT DUE		7,097.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,825.52

Your monthly electricity consumption chart

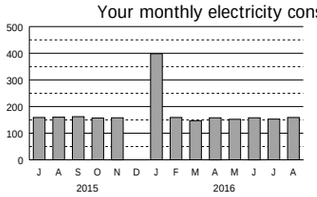

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.83		
Less : VAT	135.84		
Amount Net of VAT	1,750.99		
Less: BIR 2306	57.91		
BIR 2307	33.50	VATable Sales	1,750.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.58	VAT Zero Rated Sales	0.00
Add : VAT	135.84	VAT Amount	135.84
TOTAL AMOUNT DUE	1,795.42	TOTAL SALES	1,886.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/800200/0/21/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766002331035

Collection Ref. Code	: 1835-48-362-3	Premise Address	: LIMONIA ST NORTHTOWN HOM,MANDAUE CITY
Account ID	: 7667730000-6		
Customer Name	: PHIL LONG DIST TEL CAB #176	TOTAL AMOUNT DUE	: 7,097.73
Meter Number	: MTR1136159		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76677300006 BC14/415.3/800200/0/21/08-20-2016/19 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466973260186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155074

46677300009

Date : 08-20-2016

BC14/415.3/800201/0291204/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667730000-9

Collection Ref. Code : 1835-48-344-5

Customer Information----------

Name : PHIL LONG DIST TEL CAB #177

Premise Address : LIMONIA - CARYOTA ST,INSIDE NORTHTWON HOMES,MANDAUE CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	118427DS6	Pole No	:	0291204
Serial No	:	23496510	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11410
Period From	:	07-19-2016	Prev Rdg	:	10759
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	3000	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		22,736.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,478.81
Transmission Charge	0.6506/kWh	423.54
System Loss Charge	0.848/kWh	552.05
Sub-Total		4,454.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 22,736.50	454.73
Sub-Total		515.30
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		223.22
Transmission		11.18
System Loss		33.18
Distribution		224.12
Others		65.94
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		901.96
CURRENT BILL - AUGUST 2016		7,739.36
TOTAL AMOUNT DUE		30,475.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 8,054.32

Your monthly electricity consumption chart

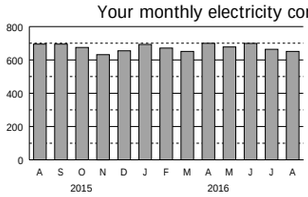

Avg Monthly Usage : 673.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,739.36		
Less : VAT	557.64		
Amount Net of VAT	7,181.72		
Less: BIR 2306	237.68		
BIR 2307	137.43	VATable Sales	7,181.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,806.61	VAT Zero Rated Sales	0.00
Add : VAT	557.64	VAT Amount	557.64
TOTAL AMOUNT DUE	7,364.25	TOTAL SALES	7,739.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/800201/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466973260186

Collection Ref. Code	: 1835-48-344-5	Premise Address	: LIMONIA - CARYOTA ST,INSIDE NORTHTWON HOMES,MANDAUE CITY
Account ID	: 4667730000-9		
Customer Name	: PHIL LONG DIST TEL CAB #177	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 118427DS6		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 30,475.96 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 _____

46677300009 BC14/415.3/800201/0/10/08-20-2016/19 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666209063811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156381

66677300007

Date : 08-20-2016

BC14/415.3/800202/0309456/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667730000-7

Collection Ref. Code : 1835-48-356-9

Customer Information----------

Name : PHIL LONG DIST TEL CAB #173

Premise Address : ALONG ML QUEZON ST,MANDAUE CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	208802WS6	Pole No	:	0309456
Serial No	:	47672223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82847
Period From	:	07-19-2016	Prev Rdg	:	82248
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	3000	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,012.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,200.94
Transmission Charge	0.6506/kWh	389.71
System Loss Charge	0.848/kWh	507.95
Sub-Total		4,098.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 20,012.00	400.24
Sub-Total		455.97
Government Charges		
Franchise Tax - Local		31.37
Value Added Tax		
Generation		205.39
Transmission		10.29
System Loss		30.55
Distribution		206.27
Others		58.48
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		827.72
CURRENT BILL - AUGUST 2016		7,101.21
TOTAL AMOUNT DUE		27,113.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 6,865.37

Your monthly electricity consumption chart

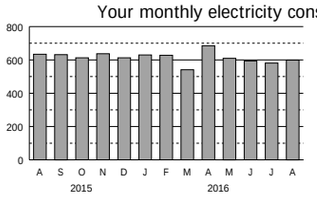

Avg Monthly Usage : 615.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,101.21		
Less : VAT	510.98		
Amount Net of VAT	6,590.23		
Less: BIR 2306	217.84		
BIR 2307	126.10	VATable Sales	6,590.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,246.29	VAT Zero Rated Sales	0.00
Add : VAT	510.98	VAT Amount	510.98
TOTAL AMOUNT DUE	6,757.27	TOTAL SALES	7,101.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/800202/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666209063811

Collection Ref. Code	: 1835-48-356-9	Premise Address	: ALONG ML QUEZON ST,MANDAUE CITY
Account ID	: 6667730000-7		
Customer Name	: PHIL LONG DIST TEL CAB #173	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 208802WS6		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 27,113.37 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 _____

66677300007 BC14/415.3/800202/0/10/08-20-2016/19 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366772194162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156943

36677300000

Date : 08-20-2016

BC14/415.3/800203/0242364/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667730000-0

Collection Ref. Code : 1835-48-335-6

Customer Information----------

Name : PHIL LONG DIST TEL CAB #178

Premise Address : CHAMPACA - CICCA ST,INSIDE NORTHTWON HOMES,MANDAUE CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	112765SS6	Pole No	:	0242364
Serial No	:	74609539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94752
Period From	:	07-19-2016	Prev Rdg	:	94089
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	1232	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-31 Business Style :

PREVIOUS BALANCE		14,596.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,542.94
Transmission Charge	0.6506/kWh	431.35
System Loss Charge	0.848/kWh	562.22
Sub-Total		4,536.51
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	0.0929/kWh	61.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 14,596.50	291.93
Sub-Total		353.61
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		227.33
Transmission		11.38
System Loss		33.79
Distribution		228.24
Others		46.51
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		897.07
CURRENT BILL - AUGUST 2016		7,689.23
TOTAL AMOUNT DUE		22,285.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,351.22

Your monthly electricity consumption chart

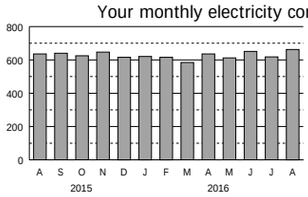

Avg Monthly Usage : 628.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,689.23		
Less : VAT	547.25		
Amount Net of VAT	7,141.98		
Less: BIR 2306	233.45		
BIR 2307	136.52	VATable Sales	7,141.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,772.01	VAT Zero Rated Sales	0.00
Add : VAT	547.25	VAT Amount	547.25
TOTAL AMOUNT DUE	7,319.26	TOTAL SALES	7,689.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/800203/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366772194162

Collection Ref. Code	: 1835-48-335-6	Premise Address	: CHAMPACA - CICCA ST,INSIDE NORTHTWON HOMES,MANDAUE CITY
Account ID	: 3667730000-0		
Customer Name	: PHIL LONG DIST TEL CAB #178	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: 112765SS6		
Period	: Jun 2016 to Jul 2016	TOTAL AMOUNT DUE	: 22,285.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36677300000 BC14/415.3/800203/0/10/08-20-2016/19 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621340095712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150006

62185300001

Date : 08-20-2016

BC14/415.3/800204/0309043/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218530000-1

Collection Ref. Code : 1845-38-155-6

Customer Information----------

Name : PLDT #4

Premise Address : TOPAZ DRIVE, EMERALD ESTATE.,,CABANCALAN,MANDAUE CITY

Billing Address : C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1061364	Pole No	:	0309043
Serial No	:	40015996	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12188
Period From	:	07-19-2016	Prev Rdg	:	11515
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	3000	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		24,313.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,596.38
Transmission Charge	0.6506/kWh	437.85
System Loss Charge	0.848/kWh	570.70
Sub-Total		4,604.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 24,313.50	486.27
Sub-Total		548.88
Government Charges		
Franchise Tax - Local		35.42
Value Added Tax		
Generation		230.76
Transmission		11.56
System Loss		34.30
Distribution		231.68
Others		70.12
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		934.45
CURRENT BILL - AUGUST 2016		8,018.91
TOTAL AMOUNT DUE		32,332.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,810.83

Your monthly electricity consumption chart

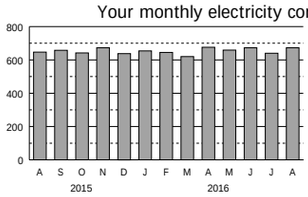

Avg Monthly Usage : 653.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,018.91		
Less : VAT	578.42		
Amount Net of VAT	7,440.49		
Less: BIR 2306	246.54		
BIR 2307	142.40	VATable Sales	7,440.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,051.55	VAT Zero Rated Sales	0.00
Add : VAT	578.42	VAT Amount	578.42
TOTAL AMOUNT DUE	7,629.97	TOTAL SALES	8,018.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/800204/0/10/08-20-2016/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621340095712

Collection Ref. Code	: 1845-38-155-6	Premise Address	: TOPAZ DRIVE, EMERALD ESTATE.,,CABANCALAN,MANDAUE CITY
Account ID	: 6218530000-1		
Customer Name	: PLDT #4	Billing Address	: C/O Warren Lariosa, Billing and Collection VECO-SM
Meter Number	: MTR1061364		
Period	: May 2016 to Jul 2016	TOTAL AMOUNT DUE	: 32,332.62 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

62185300001 BC14/415.3/800204/0/10/08-20-2016/19 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489741258773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151846

48997000004

Date : 08-20-2016

BC14/176.6/2/0257576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899700000-4

Collection Ref. Code : 1821-83-887-4

Customer Information----------

Name : CABILLON,PABLITO B

Premise Address : A BONIFACIO BANILAD

TIN :

Metering Information----------

Meter No	:	306837GS6	Pole No	:	0257576
Serial No	:	40590527	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21583
Period From	:	07-19-2016	Prev Rdg	:	21448
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		1,471.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		41.98
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.24
CURRENT BILL - AUGUST 2016		1,505.20
TOTAL AMOUNT DUE		2,976.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,549.00

Your monthly electricity consumption chart

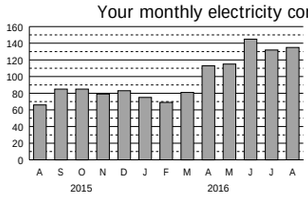

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.20		
Less : VAT	108.01		
Amount Net of VAT	1,397.19		
Less: BIR 2306	45.67		
BIR 2307	26.66	VATable Sales	1,397.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.86	VAT Zero Rated Sales	0.00
Add : VAT	108.01	VAT Amount	108.01
TOTAL AMOUNT DUE	1,432.87	TOTAL SALES	1,505.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/2/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489741258773

Collection Ref. Code	: 1821-83-887-4	Premise Address	: A BONIFACIO BANILAD		
Account ID	: 4899700000-4				
Customer Name	: CABILLON,PABLITO B	TOTAL AMOUNT DUE	: 2,976.20	Overdue Bill	: 1
Meter Number	: 306837GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48997000004 BC14/176.6/2/0/10/08-20-2016/23 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605184174093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140869

60548000003

Date : 08-20-2016

BC14/176.6/3/0257576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054800000-3

Collection Ref. Code : 1825-36-377-3

Customer Information----------

Name : MORENO,PRISCILA B M-1

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	308967GS6	Pole No	:	0257576
Serial No	:	45714137	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78801
Period From	:	07-19-2016	Prev Rdg	:	78612
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	850	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		1,847.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.34
CURRENT BILL - AUGUST 2016		2,100.27
TOTAL AMOUNT DUE		3,947.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,876.00

Your monthly electricity consumption chart

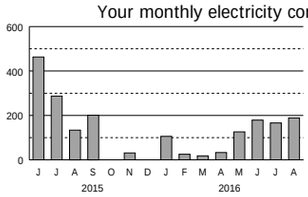

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.27		
Less : VAT	150.46		
Amount Net of VAT	1,949.81		
Less: BIR 2306	63.63		
BIR 2307	37.20	VATable Sales	1,949.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.98	VAT Zero Rated Sales	0.00
Add : VAT	150.46	VAT Amount	150.46
TOTAL AMOUNT DUE	1,999.44	TOTAL SALES	2,100.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/3/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605184174093

Collection Ref. Code	: 1825-36-377-3	Premise Address	: BANILAD		
Account ID	: 6054800000-3				
Customer Name	: MORENO,PRISCILA B M-1	TOTAL AMOUNT DUE	: 3,947.60	Overdue Bill	: 1
Meter Number	: 308967GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60548000003

BC14/176.6/3/0/10/08-20-2016/23

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705818798486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140785

70548000002

Date : 08-20-2016

BC14/176.6/4/0257576/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054800000-2

Collection Ref. Code : 1825-36-380-3

Customer Information----------

Name : MORENO,PRISCILA B M2

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1140825	Pole No	:	0257576
Serial No	:	40101641	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2594
Period From	:	07-19-2016	Prev Rdg	:	2226
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	850	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		4,550.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
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	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,550.50	91.01
Sub-Total		125.25
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		18.28
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		497.09
CURRENT BILL - AUGUST 2016		4,105.60
TOTAL AMOUNT DUE		8,656.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,922.00

Your monthly electricity consumption chart

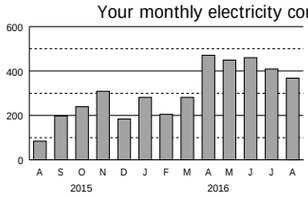

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.60		
Less : VAT	294.71		
Amount Net of VAT	3,810.89		
Less: BIR 2306	124.60		
BIR 2307	72.71	VATable Sales	3,810.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,613.58	VAT Zero Rated Sales	0.00
Add : VAT	294.71	VAT Amount	294.71
TOTAL AMOUNT DUE	3,908.29	TOTAL SALES	4,105.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/4/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705818798486

Collection Ref. Code	: 1825-36-380-3	Premise Address	: BANILAD		
Account ID	: 7054800000-2				
Customer Name	: MORENO,PRISCILA B M2	TOTAL AMOUNT DUE	: 8,656.27	Overdue Bill	: 1
Meter Number	: MTR1140825				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70548000002

BC14/176.6/4/0/10/08-20-2016/23

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946385239711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145747

94677000005

Date : 08-20-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467700000-5

Collection Ref. Code : 1837-97-632-5

Customer Information----------

Name : TARONA,BERNARDITA (DR.2) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	172403DS6	Pole No	:	0257562
Serial No	:	10454342	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56216
Period From	:	07-19-2016	Prev Rdg	:	55522
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	308	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,867.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,708.60
Transmission Charge	0.6506/kWh	451.52
System Loss Charge	0.848/kWh	588.51
Sub-Total		4,748.63
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	0.0929/kWh	64.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,867.50	137.35
Sub-Total		201.92
Government Charges		
Franchise Tax - Local		52.06
Value Added Tax		
Generation		237.96
Transmission		11.92
System Loss		35.36
Distribution		238.89
Others		30.48
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		937.30
CURRENT BILL - AUGUST 2016		7,878.60
TOTAL AMOUNT DUE		14,746.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 15,608.68

Your monthly electricity consumption chart

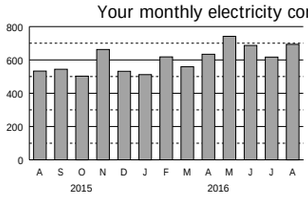

Avg Monthly Usage : 602.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,878.60		
Less : VAT	554.61		
Amount Net of VAT	7,323.99		
Less: BIR 2306	236.78		
BIR 2307	139.87	VATable Sales	7,323.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,947.34	VAT Zero Rated Sales	0.00
Add : VAT	554.61	VAT Amount	554.61
TOTAL AMOUNT DUE	7,501.95	TOTAL SALES	7,878.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946385239711

Collection Ref. Code : 1837-97-632-5

Account ID : 9467700000-5

Customer Name : TARONA,BERNARDITA (DR.2) T

Meter Number : 172403DS6

Period : Jul 2016

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 14,746.14

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 _____

94677000005 BC14/176.6/10/0/10/08-20-2016/23 1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256827751319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153108

25677000009

Date : 08-20-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567700000-9

Collection Ref. Code : 1837-97-653-8

Customer Information----------

Name : TARONA,BERNARDITA (DR.5) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399906GS6	Pole No	:	0257562
Serial No	:	62491582	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59336
Period From	:	07-19-2016	Prev Rdg	:	58593
No of Days	:	31	Diff Rdg	:	743
Avg kWh/day	:	23.97	Registered	:	743
Conn Load	:	308	Billed kWh	:	743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,336.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,970.44
Transmission Charge	0.6506/kWh	483.40
System Loss Charge	0.848/kWh	630.06
Sub-Total		5,083.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,300.70
Supply Charge	0.4118/kWh	305.97
Metering Charge	0.6989/kWh	519.28
	5.00/month	5.00
Sub-Total		2,130.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,336.00	166.72
Sub-Total		235.84
Government Charges		
Franchise Tax - Local		55.88
Value Added Tax		
Generation		254.75
Transmission		12.76
System Loss		37.86
Distribution		255.71
Others		35.01
Universal Charge		
Missionary Electrification	0.1561/kWh	115.98
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.13
Sub-Total		1,005.93
CURRENT BILL - AUGUST 2016		8,456.62
TOTAL AMOUNT DUE		16,792.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,900.00

Your monthly electricity consumption chart

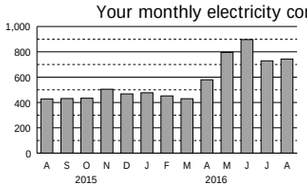

Avg Monthly Usage : 566.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,456.62		
Less : VAT	596.09		
Amount Net of VAT	7,860.53		
Less: BIR 2306	254.46		
BIR 2307	150.13	VATable Sales	7,860.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,455.94	VAT Zero Rated Sales	0.00
Add : VAT	596.09	VAT Amount	596.09
TOTAL AMOUNT DUE	8,052.03	TOTAL SALES	8,456.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256827751319

Collection Ref. Code	: 1837-97-653-8	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 2567700000-9				
Customer Name	: TARONA,BERNARDITA (DR.5) T	TOTAL AMOUNT DUE	: 16,792.80	Overdue Bill	: 1
Meter Number	: 399906GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25677000009

BC14/176.6/10/0/10/08-20-2016/23

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556533241479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153130

55677000006

Date : 08-20-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567700000-6

Collection Ref. Code : 1837-97-686-4

Customer Information----------

Name : TARONA,BERNARDITA (RM.2) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399912GS6	Pole No	:	0257562
Serial No	:	52688770	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31901
Period From	:	07-19-2016	Prev Rdg	:	31795
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	308	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		1,045.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.96
CURRENT BILL - AUGUST 2016		1,180.61
TOTAL AMOUNT DUE		2,226.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,195.00

Your monthly electricity consumption chart

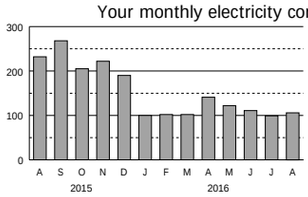

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.61		
Less : VAT	84.68		
Amount Net of VAT	1,095.93		
Less: BIR 2306	35.80		
BIR 2307	20.91	VATable Sales	1,095.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.22	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,123.90	TOTAL SALES	1,180.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556533241479

Collection Ref. Code	: 1837-97-686-4	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 5567700000-6				
Customer Name	: TARONA,BERNARDITA (RM.2) T	TOTAL AMOUNT DUE	: 2,226.13	Overdue Bill	: 1
Meter Number	: 399912GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55677000006 BC14/176.6/10/0/10/08-20-2016/23 1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965964212518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155932

96534399389

Date : 08-20-2016

BC14/176.6/10/0257583/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653439938-9

Collection Ref. Code : 1861-17-488-8

Customer Information----------

Name : QUINAUD,MARY EDEN TARONA

Premise Address : HOLY FAMILY,BANILAD,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1048945	Pole No	:	0257583
Serial No	:	125282449	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1332
Period From	:	07-19-2016	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	328	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 173.76
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.93
CURRENT BILL - AUGUST 2016		322.41
TOTAL AMOUNT DUE		619.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 394.00

Your monthly electricity consumption chart

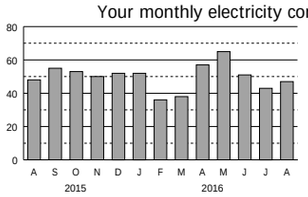

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.41		
Less : VAT	22.46		
Amount Net of VAT	299.95		
Less: BIR 2306	9.58		
BIR 2307	5.55	VATable Sales	299.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.82	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	307.28	TOTAL SALES	322.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965964212518

Collection Ref. Code	: 1861-17-488-8	Premise Address	: HOLY FAMILY,BANILAD,CEBU		
Account ID	: 9653439938-9				
Customer Name	: QUINAUD,MARY EDEN TARONA	TOTAL AMOUNT DUE	: 619.65	Overdue Bill	: 1
Meter Number	: MTR1048945				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96534399389

BC14/176.6/10/0/10/08-20-2016/23

1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846640608360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145911

84677000006

Date : 08-20-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467700000-6

Collection Ref. Code : 1837-97-623-6

Customer Information----------

Name : TARONA,BERNARDITA (DR.1) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134013	Pole No	:	0257562
Serial No	:	40076567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2068
Period From	:	07-19-2016	Prev Rdg	:	1854
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	308	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,185.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.6506/kWh	139.23
System Loss Charge	0.848/kWh	181.47
Sub-Total		1,464.27
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	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		73.38
Transmission		3.68
System Loss		10.91
Distribution		74.08
Others		9.57
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		289.66
CURRENT BILL - AUGUST 2016		2,434.87
TOTAL AMOUNT DUE		4,620.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,846.12

Your monthly electricity consumption chart

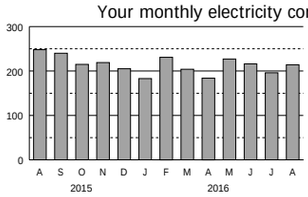

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.87		
Less : VAT	171.62		
Amount Net of VAT	2,263.25		
Less: BIR 2306	73.27		
BIR 2307	43.23	VATable Sales	2,263.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.75	VAT Zero Rated Sales	0.00
Add : VAT	171.62	VAT Amount	171.62
TOTAL AMOUNT DUE	2,318.37	TOTAL SALES	2,434.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846640608360

Collection Ref. Code	: 1837-97-623-6	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 8467700000-6				
Customer Name	: TARONA,BERNARDITA (DR.1) T	TOTAL AMOUNT DUE	: 4,620.28	Overdue Bill	: 1
Meter Number	: MTR1134013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84677000006 BC14/176.6/10/0/10/08-20-2016/23 1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645737287954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145427

64587000007

Date : 08-20-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458700000-7

Collection Ref. Code : 1837-97-722-4

Customer Information----------

Name : TARONA,BERNARDITA (RM.5) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399915GS6	Pole No	:	0257562
Serial No	:	68748499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21166
Period From	:	07-19-2016	Prev Rdg	:	20875
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	308	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		1,176.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
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	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		50.59
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		387.00
CURRENT BILL - AUGUST 2016		3,193.06
TOTAL AMOUNT DUE		4,369.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,876.00

Your monthly electricity consumption chart

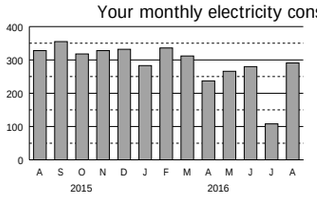

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.06		
Less : VAT	227.32		
Amount Net of VAT	2,965.74		
Less: BIR 2306	96.15		
BIR 2307	56.54	VATable Sales	2,965.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.05	VAT Zero Rated Sales	0.00
Add : VAT	227.32	VAT Amount	227.32
TOTAL AMOUNT DUE	3,040.37	TOTAL SALES	3,193.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645737287954

Collection Ref. Code	: 1837-97-722-4	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 6458700000-7				
Customer Name	: TARONA,BERNARDITA (RM.5) T	TOTAL AMOUNT DUE	: 4,369.25	Overdue Bill	: 1
Meter Number	: 399915GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64587000007

BC14/176.6/10/0/10/08-20-2016/23

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456328818983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149327

45677000007

Date : 08-20-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4567700000-7

Collection Ref. Code : 1837-97-677-5

Customer Information----------

Name : TARONA,BERNARDITA (RM.1) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399911GS6	Pole No	:	0257562
Serial No	:	52518358	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25853
Period From	:	07-19-2016	Prev Rdg	:	25602
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	308	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		2,208.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.3755/kWh	94.25
System Loss Charge	0.8712/kWh	218.67
Sub-Total		1,654.21
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	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		86.05
Transmission		2.49
System Loss		13.39
Distribution		86.78
Others		10.30
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		336.92
CURRENT BILL - AUGUST 2016		2,781.83
TOTAL AMOUNT DUE		4,990.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,971.00

Your monthly electricity consumption chart

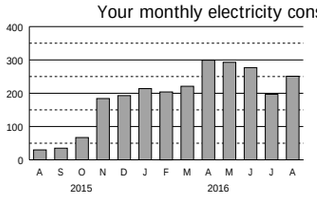

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.83		
Less : VAT	199.01		
Amount Net of VAT	2,582.82		
Less: BIR 2306	84.16		
BIR 2307	49.27	VATable Sales	2,582.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.39	VAT Zero Rated Sales	0.00
Add : VAT	199.01	VAT Amount	199.01
TOTAL AMOUNT DUE	2,648.40	TOTAL SALES	2,781.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456328818983

Collection Ref. Code	: 1837-97-677-5	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 4567700000-7				
Customer Name	: TARONA,BERNARDITA (RM.1) T	TOTAL AMOUNT DUE	: 4,990.31	Overdue Bill	: 1
Meter Number	: 399911GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45677000007

BC14/176.6/10/0/10/08-20-2016/23

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545357502959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145576

54587000008

Date : 08-20-2016

BC14/176.6/10/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458700000-8

Collection Ref. Code : 1837-97-713-5

Customer Information----------

Name : TARONA,BERNARDITA (RM.4) T

Premise Address : OLD BONIFACIO ST.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399914GS6	Pole No	:	0257562
Serial No	:	58430047	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27287
Period From	:	07-19-2016	Prev Rdg	:	27151
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	308	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		1,536.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.41
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		183.72
CURRENT BILL - AUGUST 2016		1,517.54
TOTAL AMOUNT DUE		3,054.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,567.00

Your monthly electricity consumption chart

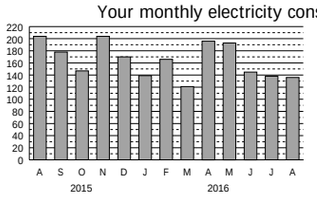

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.54		
Less : VAT	108.93		
Amount Net of VAT	1,408.61		
Less: BIR 2306	46.05		
BIR 2307	26.88	VATable Sales	1,408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.68	VAT Zero Rated Sales	0.00
Add : VAT	108.93	VAT Amount	108.93
TOTAL AMOUNT DUE	1,444.61	TOTAL SALES	1,517.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/10/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545357502959

Collection Ref. Code	: 1837-97-713-5	Premise Address	: OLD BONIFACIO ST.,BANILAD,CEBU CITY		
Account ID	: 5458700000-8				
Customer Name	: TARONA,BERNARDITA (RM.4) T	TOTAL AMOUNT DUE	: 3,054.03	Overdue Bill	: 1
Meter Number	: 399914GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54587000008

BC14/176.6/10/0/10/08-20-2016/23

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101132206721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138783

10186458658

Date : 08-20-2016

BC14/176.6/30/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018645865-8

Collection Ref. Code : 1851-62-341-8

Customer Information----------

Name : PELAYO,LEONORA RAMOS

Premise Address : HOLY FAMILY I,BANILAD

TIN :

Metering Information----------

Meter No	:	525597 GS6	Pole No	:	0257562
Serial No	:	68446972	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11033
Period From	:	07-19-2016	Prev Rdg	:	10868
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	233	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		1,722.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.43
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		222.42
CURRENT BILL - AUGUST 2016		1,836.79
TOTAL AMOUNT DUE		3,559.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,152.00

Your monthly electricity consumption chart

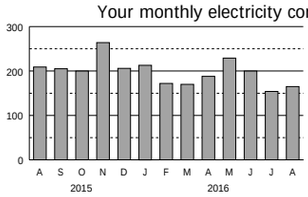

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.79		
Less : VAT	131.70		
Amount Net of VAT	1,705.09		
Less: BIR 2306	55.69		
BIR 2307	32.53	VATable Sales	1,705.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.87	VAT Zero Rated Sales	0.00
Add : VAT	131.70	VAT Amount	131.70
TOTAL AMOUNT DUE	1,748.57	TOTAL SALES	1,836.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/30/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101132206721

Collection Ref. Code	: 1851-62-341-8	Premise Address	: HOLY FAMILY I,BANILAD		
Account ID	: 1018645865-8				
Customer Name	: PELAYO,LEONORA RAMOS	TOTAL AMOUNT DUE	: 3,559.58	Overdue Bill	: 1
Meter Number	: 525597 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10186458658

BC14/176.6/30/0/10/08-20-2016/23

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683085763750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147141

68381594024

Date : 08-20-2016

BC14/176.6/31/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838159402-4

Collection Ref. Code : 1851-61-419-2

Customer Information----------

Name : RAMOS,PATRIO JESUS REQUILME

Premise Address : A. BONIFACIO STREET,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2166 EIS6	Pole No	:	0257562
Serial No	:	83302599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5974
Period From	:	07-19-2016	Prev Rdg	:	5763
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	2847	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		9.57
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		284.36
CURRENT BILL - AUGUST 2016		2,347.92
TOTAL AMOUNT DUE		3,441.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,136.20

Your monthly electricity consumption chart

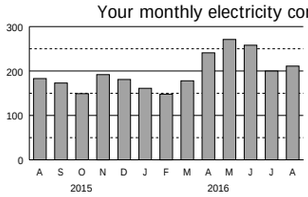

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.92		
Less : VAT	168.36		
Amount Net of VAT	2,179.56		
Less: BIR 2306	71.20		
BIR 2307	41.58	VATable Sales	2,179.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,066.78	VAT Zero Rated Sales	0.00
Add : VAT	168.36	VAT Amount	168.36
TOTAL AMOUNT DUE	2,235.14	TOTAL SALES	2,347.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/31/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683085763750

Collection Ref. Code	: 1851-61-419-2	Premise Address	: A. BONIFACIO STREET,BANILAD,CEBU CITY		
Account ID	: 6838159402-4				
Customer Name	: RAMOS,PATRIO JESUS REQUILME	TOTAL AMOUNT DUE	: 3,441.50	Overdue Bill	: 1
Meter Number	: 2166 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68381594024 BC14/176.6/31/0/10/08-20-2016/23 1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898047145796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156377

89808000007

Date : 08-20-2016

BC14/176.6/33/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8980800000-7

Collection Ref. Code : 1809-24-485-4

Customer Information----------

Name : RAMOS,PERFECTO

Premise Address : BANILAD RD TO MANDAWE

TIN :

Metering Information----------

Meter No	:	358209GS6	Pole No	:	0257562
Serial No	:	2002114998	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47133
Period From	:	07-19-2016	Prev Rdg	:	46806
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,747.42
Transmission Charge	0.3755/kWh	122.79
System Loss Charge	0.8712/kWh	284.88
Sub-Total		2,155.09
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	0.0929/kWh	30.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,432.00	68.64
Sub-Total		99.07
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		112.12
Transmission		3.24
System Loss		17.46
Distribution		112.88
Others		14.76
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		440.21
CURRENT BILL - AUGUST 2016		3,635.02
TOTAL AMOUNT DUE		7,067.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,360.00

Your monthly electricity consumption chart

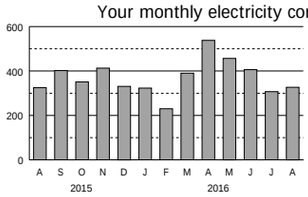

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.02		
Less : VAT	260.46		
Amount Net of VAT	3,374.56		
Less: BIR 2306	110.12		
BIR 2307	64.38	VATable Sales	3,374.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,200.06	VAT Zero Rated Sales	0.00
Add : VAT	260.46	VAT Amount	260.46
TOTAL AMOUNT DUE	3,460.52	TOTAL SALES	3,635.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/33/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898047145796

Collection Ref. Code	: 1809-24-485-4	Premise Address	: BANILAD RD TO MANDAWE		
Account ID	: 8980800000-7				
Customer Name	: RAMOS,PERFECTO	TOTAL AMOUNT DUE	: 7,067.09	Overdue Bill	: 1
Meter Number	: 358209GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89808000007

BC14/176.6/33/0/10/08-20-2016/23

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891439893582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153297

89147000007

Date : 08-20-2016

BC14/176.6/34/0257562/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914700000-7

Collection Ref. Code : 1841-62-488-8

Customer Information----------

Name : ARCENAS,LIGAYA R

Premise Address : S. BONIFACIO ST.,,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133837	Pole No	:	0257562
Serial No	:	40079295	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3836
Period From	:	07-19-2016	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,458.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,057.36
Transmission Charge	0.6506/kWh	250.48
System Loss Charge	0.848/kWh	326.48
Sub-Total		2,634.32
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	0.0929/kWh	35.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,458.50	89.17
Sub-Total		124.99
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		132.01
Transmission		6.61
System Loss		19.63
Distribution		132.79
Others		18.48
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		521.92
CURRENT BILL - AUGUST 2016		4,387.83
TOTAL AMOUNT DUE		8,846.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,674.00

Your monthly electricity consumption chart

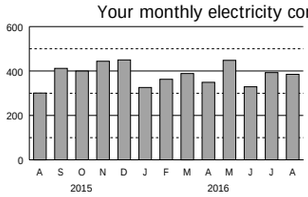

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,387.83		
Less : VAT	309.52		
Amount Net of VAT	4,078.31		
Less: BIR 2306	132.12		
BIR 2307	77.90	VATable Sales	4,078.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.29	VAT Zero Rated Sales	0.00
Add : VAT	309.52	VAT Amount	309.52
TOTAL AMOUNT DUE	4,177.81	TOTAL SALES	4,387.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/34/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891439893582

Collection Ref. Code	: 1841-62-488-8	Premise Address	: S. BONIFACIO ST.,,BANILAD,CEBU CITY		
Account ID	: 8914700000-7				
Customer Name	: ARCENAS,LIGAYA R	TOTAL AMOUNT DUE	: 8,846.40	Overdue Bill	: 1
Meter Number	: MTR1133837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89147000007

BC14/176.6/34/0/10/08-20-2016/23

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984816034104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149866

98480100001

Date : 08-20-2016

BC14/176.6/38/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848010000-1

Collection Ref. Code : 1835-98-686-2

Customer Information----------

Name : CHEUNG,GREGORIA K TM

Premise Address : A.S. FORTUNA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1134056	Pole No	:	0005500
Serial No	:	40077702	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	880
Period From	:	07-19-2016	Prev Rdg	:	760
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,318.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.6506/kWh	78.07
System Loss Charge	0.848/kWh	101.76
Sub-Total		821.09
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		41.14
Transmission		2.06
System Loss		6.12
Distribution		41.80
Others		5.59
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		162.93
CURRENT BILL - AUGUST 2016		1,369.92
TOTAL AMOUNT DUE		2,688.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,040.00

Your monthly electricity consumption chart

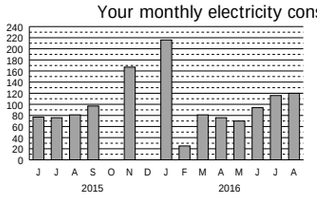

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.92		
Less : VAT	96.71		
Amount Net of VAT	1,273.21		
Less: BIR 2306	41.29		
BIR 2307	24.32	VATable Sales	1,273.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.60	VAT Zero Rated Sales	0.00
Add : VAT	96.71	VAT Amount	96.71
TOTAL AMOUNT DUE	1,304.31	TOTAL SALES	1,369.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/38/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984816034104

Collection Ref. Code	: 1835-98-686-2	Premise Address	: A.S. FORTUNA BANILAD		
Account ID	: 9848010000-1				
Customer Name	: CHEUNG,GREGORIA K TM	TOTAL AMOUNT DUE	: 2,688.46	Overdue Bill	: 1
Meter Number	: MTR1134056				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98480100001 BC14/176.6/38/0/10/08-20-2016/23 1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646144755447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145844

64680100001

Date : 08-20-2016

BC14/176.6/39/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6468010000-1

Collection Ref. Code : 1837-32-920-6

Customer Information----------

Name : CHEUNG,JOHNSON TM

Premise Address : A BONIFACIO ST BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1133620	Pole No	:	0005500
Serial No	:	40078499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2098
Period From	:	07-19-2016	Prev Rdg	:	1875
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,225.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.6506/kWh	145.08
System Loss Charge	0.848/kWh	189.10
Sub-Total		1,525.85
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	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		65.26
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		76.46
Transmission		3.83
System Loss		11.36
Distribution		77.17
Others		9.84
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		301.66
CURRENT BILL - AUGUST 2016		2,535.83
TOTAL AMOUNT DUE		4,761.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,267.00

Your monthly electricity consumption chart

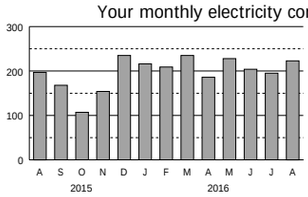

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.83		
Less : VAT	178.66		
Amount Net of VAT	2,357.17		
Less: BIR 2306	76.29		
BIR 2307	45.02	VATable Sales	2,357.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.86	VAT Zero Rated Sales	0.00
Add : VAT	178.66	VAT Amount	178.66
TOTAL AMOUNT DUE	2,414.52	TOTAL SALES	2,535.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/39/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646144755447

Collection Ref. Code	: 1837-32-920-6	Premise Address	: A BONIFACIO ST BANILAD		
Account ID	: 6468010000-1				
Customer Name	: CHEUNG,JOHNSON TM	TOTAL AMOUNT DUE	: 4,761.33	Overdue Bill	: 1
Meter Number	: MTR1133620				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64680100001 BC14/176.6/39/0/10/08-20-2016/23 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168270405325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138908

16896670698

Date : 08-20-2016

BC14/176.6/39/0257541/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689667069-8

Collection Ref. Code : 1857-97-845-5

Customer Information----------

Name : CHEUNG,GEORGIA KWAN

Premise Address : BONIFACIO STREET,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542916 GS6	Pole No	:	0257541
Serial No	:	84452824	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5728
Period From	:	07-19-2016	Prev Rdg	:	5525
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	676	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		1,796.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.6506/kWh	132.07
System Loss Charge	0.848/kWh	172.14
Sub-Total		1,389.00
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		54.82
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		69.61
Transmission		3.49
System Loss		10.35
Distribution		70.30
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		274.08
CURRENT BILL - AUGUST 2016		2,303.75
TOTAL AMOUNT DUE		4,100.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,017.00

Your monthly electricity consumption chart

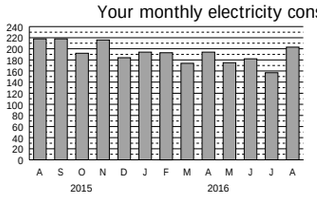

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.75		
Less : VAT	162.15		
Amount Net of VAT	2,141.60		
Less: BIR 2306	69.22		
BIR 2307	40.90	VATable Sales	2,141.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.48	VAT Zero Rated Sales	0.00
Add : VAT	162.15	VAT Amount	162.15
TOTAL AMOUNT DUE	2,193.63	TOTAL SALES	2,303.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/39/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168270405325

Collection Ref. Code	: 1857-97-845-5	Premise Address	: BONIFACIO STREET,BANILAD,CEBU CITY		
Account ID	: 1689667069-8				
Customer Name	: CHEUNG,GEORGIA KWAN	TOTAL AMOUNT DUE	: 4,100.20	Overdue Bill	: 1
Meter Number	: 542916 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16896670698

BC14/176.6/39/0/10/08-20-2016/23

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655268782712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151055

65538000004

Date : 08-20-2016

BC14/176.6/43/0257555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6553800000-4

Collection Ref. Code : 1839-76-017-6

Customer Information----------

Name : ARCEO,ROMEO

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	339394GS6	Pole No	:	0257555
Serial No	:	46518040	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29941
Period From	:	07-19-2016	Prev Rdg	:	29308
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	150	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,529.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,382.63
Transmission Charge	0.3755/kWh	237.69
System Loss Charge	0.8712/kWh	551.47
Sub-Total		4,171.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,529.50	110.59
Sub-Total		169.49
Government Charges		
Franchise Tax - Local		46.18
Value Added Tax		
Generation		217.04
Transmission		6.28
System Loss		33.80
Distribution		217.94
Others		25.88
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		848.69
CURRENT BILL - AUGUST 2016		7,006.17
TOTAL AMOUNT DUE		12,535.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,488.00

Your monthly electricity consumption chart

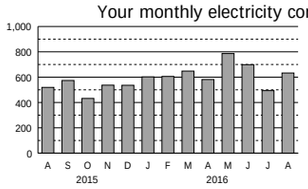

Avg Monthly Usage : 588.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,006.17		
Less : VAT	500.94		
Amount Net of VAT	6,505.23		
Less: BIR 2306	211.83		
BIR 2307	124.07	VATable Sales	6,505.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,169.33	VAT Zero Rated Sales	0.00
Add : VAT	500.94	VAT Amount	500.94
TOTAL AMOUNT DUE	6,670.27	TOTAL SALES	7,006.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/43/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655268782712

Collection Ref. Code	: 1839-76-017-6	Premise Address	: BANILAD		
Account ID	: 6553800000-4				
Customer Name	: ARCEO,ROMEO	TOTAL AMOUNT DUE	: 12,535.89	Overdue Bill	: 1
Meter Number	: 339394GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65538000004

BC14/176.6/43/0/10/08-20-2016/23

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033065170674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137998

03328000009

Date : 08-20-2016

BC14/176.6/44/0257555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332800000-9

Collection Ref. Code : 1823-90-533-1

Customer Information----------

Name : QUIOCO,LORETA M1 O

Premise Address : COR. A.S FORTUNA EXT./ TALAMBAN RD.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479200GS6	Pole No	:	0257555
Serial No	:	65209180	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46036
Period From	:	07-19-2016	Prev Rdg	:	45203
No of Days	:	31	Diff Rdg	:	833
Avg kWh/day	:	26.87	Registered	:	833
Conn Load	:	254	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,834.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,451.39
Transmission Charge	0.3755/kWh	312.79
System Loss Charge	0.8712/kWh	725.71
Sub-Total		5,489.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,834.50	176.69
Sub-Total		254.20
Government Charges		
Franchise Tax - Local		60.99
Value Added Tax		
Generation		285.63
Transmission		8.26
System Loss		44.47
Distribution		286.62
Others		37.82
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,120.64
CURRENT BILL - AUGUST 2016		9,253.19
TOTAL AMOUNT DUE		18,087.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 10,730.00

Your monthly electricity consumption chart

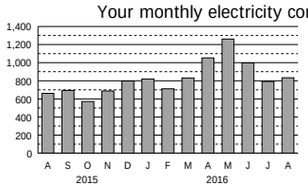

Avg Monthly Usage : 823.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,253.19		
Less : VAT	662.80		
Amount Net of VAT	8,590.39		
Less: BIR 2306	280.24		
BIR 2307	163.87	VATable Sales	8,590.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,146.28	VAT Zero Rated Sales	0.00
Add : VAT	662.80	VAT Amount	662.80
TOTAL AMOUNT DUE	8,809.08	TOTAL SALES	9,253.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/44/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033065170674

Collection Ref. Code	: 1823-90-533-1	Premise Address	: COR. A.S FORTUNA EXT./ TALAMBAN RD.,BANILAD,CEBU CITY		
Account ID	: 0332800000-9				
Customer Name	: QUIOCO,LORETA M1 O	TOTAL AMOUNT DUE	: 18,087.66	Overdue Bill	: 1
Meter Number	: 479200GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03328000009

BC14/176.6/44/0/10/08-20-2016/23

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433711400530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156148

43328000005

Date : 08-20-2016

BC14/176.6/47/0257555/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332800000-5

Collection Ref. Code : 1823-90-614-1

Customer Information----------

Name : QUIOCO,LORETA M4 O

Premise Address : A BONIFACIO ST,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393961GS6	Pole No	:	0257555
Serial No	:	2003155810	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7063
Period From	:	07-19-2016	Prev Rdg	:	6995
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	480	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		401.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 121.50
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.05
CURRENT BILL - AUGUST 2016		605.27
TOTAL AMOUNT DUE		1,007.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 300.00

Your monthly electricity consumption chart

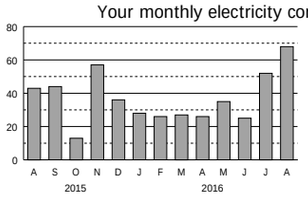

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.27		
Less : VAT	42.70		
Amount Net of VAT	562.57		
Less: BIR 2306	18.12		
BIR 2307	10.60	VATable Sales	562.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.85	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	576.55	TOTAL SALES	605.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/47/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433711400530

Collection Ref. Code	: 1823-90-614-1	Premise Address	: A BONIFACIO ST,BANILAD,CEBU CITY		
Account ID	: 4332800000-5				
Customer Name	: QUIOCO,LORETA M4 O	TOTAL AMOUNT DUE	: 1,007.26	Overdue Bill	: 1
Meter Number	: 393961GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43328000005

BC14/176.6/47/0/10/08-20-2016/23

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979063005546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145918

97968000006

Date : 08-20-2016

BC14/176.6/58/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796800000-6

Collection Ref. Code : 1825-95-350-3

Customer Information----------

Name : RABO,FELOMINA S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	245477DS6	Pole No	:	0005500
Serial No	:	13294421	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	57778
Period From	:	07-19-2016	Prev Rdg	:	57197
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	150	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,595.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,104.75
Transmission Charge	0.3755/kWh	218.17
System Loss Charge	0.8712/kWh	506.17
Sub-Total		3,829.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,595.50	111.91
Sub-Total		165.96
Government Charges		
Franchise Tax - Local		42.47
Value Added Tax		
Generation		199.20
Transmission		5.76
System Loss		31.02
Distribution		200.09
Others		25.01
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		780.34
CURRENT BILL - AUGUST 2016		6,442.81
TOTAL AMOUNT DUE		12,038.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,054.00

Your monthly electricity consumption chart

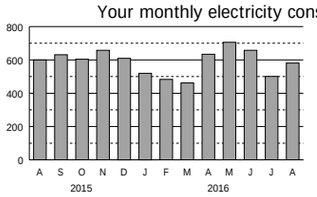

Avg Monthly Usage : 588.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,442.81		
Less : VAT	461.08		
Amount Net of VAT	5,981.73		
Less: BIR 2306	194.97		
BIR 2307	114.10	VATable Sales	5,981.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,672.66	VAT Zero Rated Sales	0.00
Add : VAT	461.08	VAT Amount	461.08
TOTAL AMOUNT DUE	6,133.74	TOTAL SALES	6,442.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/58/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979063005546

Collection Ref. Code	: 1825-95-350-3	Premise Address	: BANILAD		
Account ID	: 9796800000-6				
Customer Name	: RABO,FELOMINA S	TOTAL AMOUNT DUE	: 12,038.45	Overdue Bill	: 1
Meter Number	: 245477DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97968000006

BC14/176.6/58/0/10/08-20-2016/23

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179381469127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145889

17940100005

Date : 08-20-2016

BC14/176.6/59/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1794010000-5

Collection Ref. Code : 1833-67-953-9

Customer Information----------

Name : WONG,JACINTA BETTY G

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1129301	Pole No	:	0005500
Serial No	:	40075880	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6429
Period From	:	07-19-2016	Prev Rdg	:	5864
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	1100	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,054.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,019.25
Transmission Charge	0.6506/kWh	367.59
System Loss Charge	0.848/kWh	479.12
Sub-Total		3,865.96
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,054.50	121.09
Sub-Total		173.66
Government Charges		
Franchise Tax - Local		42.46
Value Added Tax		
Generation		193.72
Transmission		9.71
System Loss		28.79
Distribution		194.60
Others		25.93
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		764.38
CURRENT BILL - AUGUST 2016		6,425.64
TOTAL AMOUNT DUE		12,479.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,387.00

Your monthly electricity consumption chart

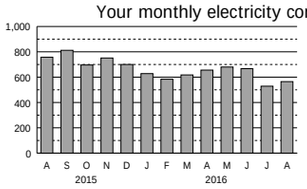

Avg Monthly Usage : 664.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,425.64		
Less : VAT	452.75		
Amount Net of VAT	5,972.89		
Less: BIR 2306	193.26		
BIR 2307	114.07	VATable Sales	5,972.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,665.56	VAT Zero Rated Sales	0.00
Add : VAT	452.75	VAT Amount	452.75
TOTAL AMOUNT DUE	6,118.31	TOTAL SALES	6,425.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/59/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179381469127

Collection Ref. Code	: 1833-67-953-9	Premise Address	: BANILAD		
Account ID	: 1794010000-5				
Customer Name	: WONG,JACINTA BETTY G	TOTAL AMOUNT DUE	: 12,479.96	Overdue Bill	: 1
Meter Number	: MTR1129301				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17940100005

BC14/176.6/59/0/10/08-20-2016/23

1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616735407461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147039

61680100007

Date : 08-20-2016

BC14/176.6/62/0005500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168010000-7

Collection Ref. Code : 1837-26-503-8

Customer Information----------

Name : QUIOCO,DAISY ANN D TM

Premise Address : BANILAD PROPER

TIN :

Metering Information----------

Meter No	:	130548WS6	Pole No	:	0005500
Serial No	:	72318370	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	57414
Period From	:	07-19-2016	Prev Rdg	:	57113
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.3755/kWh	113.03
System Loss Charge	0.8712/kWh	262.23
Sub-Total		1,983.74
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	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		93.41
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		103.20
Transmission		2.98
System Loss		16.06
Distribution		103.95
Others		13.86
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		405.52
CURRENT BILL - AUGUST 2016		3,348.92
TOTAL AMOUNT DUE		6,619.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,415.08

Your monthly electricity consumption chart

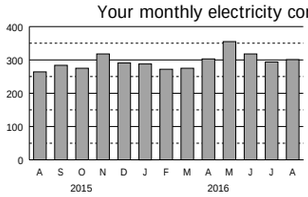

Avg Monthly Usage : 295.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.92		
Less : VAT	240.05		
Amount Net of VAT	3,108.87		
Less: BIR 2306	101.50		
BIR 2307	59.31	VATable Sales	3,108.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.06	VAT Zero Rated Sales	0.00
Add : VAT	240.05	VAT Amount	240.05
TOTAL AMOUNT DUE	3,188.11	TOTAL SALES	3,348.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/62/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616735407461

Collection Ref. Code	: 1837-26-503-8	Premise Address	: BANILAD PROPER		
Account ID	: 6168010000-7				
Customer Name	: QUIOCO,DAISY ANN D TM	TOTAL AMOUNT DUE	: 6,619.24	Overdue Bill	: 1
Meter Number	: 130548WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61680100007 BC14/176.6/62/0/10/08-20-2016/23 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857614160080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152224

85778000001

Date : 08-20-2016

BC14/176.6/69/0257751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577800000-1

Collection Ref. Code : 1813-29-032-6

Customer Information----------

Name : VILLANUEVA,RAUL D.

Premise Address : 617,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528581 GS6	Pole No	:	0257751
Serial No	:	53084953	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	84906
Period From	:	07-19-2016	Prev Rdg	:	79361
No of Days	:	31	Diff Rdg	:	5545
Avg kWh/day	:	178.87	Registered	:	5545
Conn Load	:	300	Billed kWh	:	5545

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56,270.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	29,631.37
Transmission Charge	0.3755/kWh	2,082.15
System Loss Charge	0.8712/kWh	4,830.80
Sub-Total		36,544.32
Distribution Charges		
Distribution Charge	1.7506/kWh	9,707.08
Supply Charge	0.4118/kWh	2,283.43
Metering Charge	0.6989/kWh	3,875.40
	5.00/month	5.00
Sub-Total		15,870.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	515.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.77
Surcharge	0.02 of 56,271.00	1,125.42
Sub-Total		1,641.32
Government Charges		
Franchise Tax - Local		405.42
Value Added Tax		
Generation		1,901.24
Transmission		54.96
System Loss		296.07
Distribution		1,904.51
Others		245.61
Universal Charge		
Missionary Electrification	0.1561/kWh	865.57
Environmental Charge	0.0025/kWh	13.86
NPC Stranded Contract Costs	0.1938/kWh	1,074.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	687.58
Sub-Total		7,449.44
CURRENT BILL - AUGUST 2016		61,505.99
TOTAL AMOUNT DUE		117,776.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 45,540.00

Your monthly electricity consumption chart

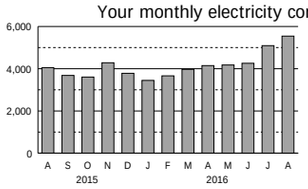

Avg Monthly Usage : 4,130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61,505.99		
Less : VAT	4,402.39		
Amount Net of VAT	57,103.60		
Less: BIR 2306	1,861.51		
BIR 2307	1,089.24	VATable Sales	57,103.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	54,152.85	VAT Zero Rated Sales	0.00
Add : VAT	4,402.39	VAT Amount	4,402.39
TOTAL AMOUNT DUE	58,555.24	TOTAL SALES	61,505.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/69/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857614160080

Collection Ref. Code	: 1813-29-032-6	Premise Address	: 617,BANILAD,CEBU CITY		
Account ID	: 8577800000-1				
Customer Name	: VILLANUEVA,RAUL D.	TOTAL AMOUNT DUE	: 117,776.93	Overdue Bill	: 1
Meter Number	: 528581 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85778000001 BC14/176.6/69/0/10/08-20-2016/23 1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281941708147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146566

28199000002

Date : 08-20-2016

BC14/176.6/69/0257751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2819900000-2

Collection Ref. Code : 1843-78-563-3

Customer Information----------

Name : VILLANUEVA,LAURA O

Premise Address : 617 GOVERNOR CUENCO AVE.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146306	Pole No	:	0257751
Serial No	:	40103014	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6338
Period From	:	07-19-2016	Prev Rdg	:	5087
No of Days	:	31	Diff Rdg	:	1251
Avg kWh/day	:	40.36	Registered	:	1251
Conn Load	:	560	Billed kWh	:	1251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,710.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,685.09
Transmission Charge	0.6506/kWh	813.90
System Loss Charge	0.848/kWh	1,060.85
Sub-Total		8,559.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,190.00
Supply Charge	0.4118/kWh	515.16
Metering Charge	0.6989/kWh	874.32
	5.00/month	5.00
Sub-Total		3,584.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	116.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,710.50	274.21
Sub-Total		390.60
Government Charges		
Franchise Tax - Local		94.01
Value Added Tax		
Generation		428.93
Transmission		21.49
System Loss		63.77
Distribution		430.14
Others		58.15
Universal Charge		
Missionary Electrification	0.1561/kWh	195.28
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	155.12
Sub-Total		1,692.46
CURRENT BILL - AUGUST 2016		14,227.38
TOTAL AMOUNT DUE		27,937.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 53,392.00

Your monthly electricity consumption chart

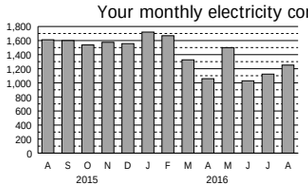

Avg Monthly Usage : 1,427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,227.38		
Less : VAT	1,002.48		
Amount Net of VAT	13,224.90		
Less: BIR 2306	427.96		
BIR 2307	252.58	VATable Sales	13,224.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,544.36	VAT Zero Rated Sales	0.00
Add : VAT	1,002.48	VAT Amount	1,002.48
TOTAL AMOUNT DUE	13,546.84	TOTAL SALES	14,227.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/69/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281941708147

Collection Ref. Code	: 1843-78-563-3	Premise Address	: 617 GOVERNOR CUENCO AVE.,BANILAD,CEBU CITY		
Account ID	: 2819900000-2				
Customer Name	: VILLANUEVA,LAURA O	TOTAL AMOUNT DUE	: 27,937.69	Overdue Bill	: 1
Meter Number	: MTR1146306				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28199000002

BC14/176.6/69/0/10/08-20-2016/23

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814951028648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146007

81448000000

Date : 08-20-2016

BC14/176.6/71/0258855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144800000-0

Collection Ref. Code : 1811-46-686-9

Customer Information----------

Name : OUANO,OSCAR M1 M.

Premise Address : PROPER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218980WS6	Pole No	:	0258855
Serial No	:	43056886	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3022
Period From	:	07-19-2016	Prev Rdg	:	2718
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	600	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		4,020.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,624.52
Transmission Charge	0.3755/kWh	114.15
System Loss Charge	0.8712/kWh	264.84
Sub-Total		2,003.51
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	0.0929/kWh	28.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,021.00	80.42
Sub-Total		108.70
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		104.24
Transmission		3.02
System Loss		16.23
Distribution		104.98
Others		15.73
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		411.44
CURRENT BILL - AUGUST 2016		3,398.49
TOTAL AMOUNT DUE		7,419.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,921.19

Your monthly electricity consumption chart

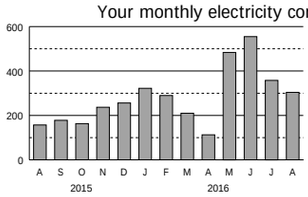

Avg Monthly Usage : 279.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.49		
Less : VAT	244.20		
Amount Net of VAT	3,154.29		
Less: BIR 2306	103.26		
BIR 2307	60.19	VATable Sales	3,154.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.84	VAT Zero Rated Sales	0.00
Add : VAT	244.20	VAT Amount	244.20
TOTAL AMOUNT DUE	3,235.04	TOTAL SALES	3,398.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/71/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814951028648

Collection Ref. Code	: 1811-46-686-9	Premise Address	: PROPER,BANILAD,CEBU CITY		
Account ID	: 8144800000-0				
Customer Name	: OUANO,OSCAR M1 M.	TOTAL AMOUNT DUE	: 7,419.27	Overdue Bill	: 1
Meter Number	: 218980WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81448000000

BC14/176.6/71/0/10/08-20-2016/23

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604506583879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140545

60448000004

Date : 08-20-2016

BC14/176.6/72/0258995/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044800000-4

Collection Ref. Code : 1811-44-176-9

Customer Information----------

Name : OUANO,RENEE M. M.

Premise Address : 617,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218856WS6	Pole No	:	0258995
Serial No	:	45220468	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54875
Period From	:	07-19-2016	Prev Rdg	:	52840
No of Days	:	31	Diff Rdg	:	2035
Avg kWh/day	:	65.65	Registered	:	2035
Conn Load	:	600	Billed kWh	:	2035

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,777.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,874.63
Transmission Charge	0.3755/kWh	764.14
System Loss Charge	0.8712/kWh	1,772.89
Sub-Total		13,411.66
Distribution Charges		
Distribution Charge	1.7506/kWh	3,562.47
Supply Charge	0.4118/kWh	838.01
Metering Charge	0.6989/kWh	1,422.26
	5.00/month	5.00
Sub-Total		5,827.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	189.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 18,777.00	375.54
Sub-Total		564.87
Government Charges		
Franchise Tax - Local		148.53
Value Added Tax		
Generation		697.76
Transmission		20.17
System Loss		108.65
Distribution		699.33
Others		85.61
Universal Charge		
Missionary Electrification	0.1561/kWh	317.66
Environmental Charge	0.0025/kWh	5.09
NPC Stranded Contract Costs	0.1938/kWh	394.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	252.34
Sub-Total		2,729.52
CURRENT BILL - AUGUST 2016		22,533.79
TOTAL AMOUNT DUE		41,310.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 18,416.19

Your monthly electricity consumption chart

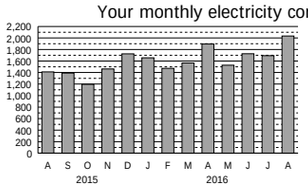

Avg Monthly Usage : 1,596.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,533.79		
Less : VAT	1,611.52		
Amount Net of VAT	20,922.27		
Less: BIR 2306	681.45		
BIR 2307	399.06	VATable Sales	20,922.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,841.76	VAT Zero Rated Sales	0.00
Add : VAT	1,611.52	VAT Amount	1,611.52
TOTAL AMOUNT DUE	21,453.28	TOTAL SALES	22,533.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/72/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604506583879

Collection Ref. Code	: 1811-44-176-9	Premise Address	: 617,BANILAD,CEBU CITY		
Account ID	: 6044800000-4				
Customer Name	: OUANO,RENEE M. M.	TOTAL AMOUNT DUE	: 41,310.90	Overdue Bill	: 1
Meter Number	: 218856WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60448000004

BC14/176.6/72/0/10/08-20-2016/23

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914054338461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146024

91448000009

Date : 08-20-2016

BC14/176.6/73/0258855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9144800000-9

Collection Ref. Code : 1811-46-722-9

Customer Information----------

Name : TORRES,ELOISA M2 O.

Premise Address : 617 PROPER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218985WS6	Pole No	:	0258855
Serial No	:	44659635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76761
Period From	:	07-19-2016	Prev Rdg	:	75991
No of Days	:	31	Diff Rdg	:	770
Avg kWh/day	:	24.84	Registered	:	770
Conn Load	:	600	Billed kWh	:	770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,787.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,114.73
Transmission Charge	0.6506/kWh	500.96
System Loss Charge	0.848/kWh	652.96
Sub-Total		5,268.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	71.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,787.50	195.75
Sub-Total		267.39
Government Charges		
Franchise Tax - Local		58.08
Value Added Tax		
Generation		264.02
Transmission		13.22
System Loss		39.24
Distribution		264.98
Others		39.06
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.48
Sub-Total		1,045.44
CURRENT BILL - AUGUST 2016		8,789.68
TOTAL AMOUNT DUE		18,577.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 9,653.00

Your monthly electricity consumption chart

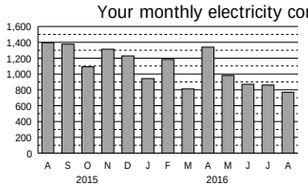

Avg Monthly Usage : 1,089.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,789.68		
Less : VAT	620.52		
Amount Net of VAT	8,169.16		
Less: BIR 2306	264.86		
BIR 2307	156.05	VATable Sales	8,169.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,748.25	VAT Zero Rated Sales	0.00
Add : VAT	620.52	VAT Amount	620.52
TOTAL AMOUNT DUE	8,368.77	TOTAL SALES	8,789.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/73/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914054338461

Collection Ref. Code	: 1811-46-722-9	Premise Address	: 617 PROPER,BANILAD,CEBU CITY		
Account ID	: 9144800000-9				
Customer Name	: TORRES,ELOISA M2 O.	TOTAL AMOUNT DUE	: 18,577.09	Overdue Bill	: 1
Meter Number	: 218985WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91448000009

BC14/176.6/73/0/10/08-20-2016/23

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345061922022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144986

34548000008

Date : 08-20-2016

BC14/176.6/81/0258855/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454800000-8

Collection Ref. Code : 1825-40-389-9

Customer Information----------

Name : RUIZ,LEDA M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	312203GS6	Pole No	:	0258855
Serial No	:	48597065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41439
Period From	:	07-19-2016	Prev Rdg	:	40967
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	980	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		4,966.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,522.27
Transmission Charge	0.3755/kWh	177.24
System Loss Charge	0.8712/kWh	411.21
Sub-Total		3,110.72
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	0.0929/kWh	43.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,966.00	99.32
Sub-Total		143.24
Government Charges		
Franchise Tax - Local		34.57
Value Added Tax		
Generation		161.83
Transmission		4.68
System Loss		25.18
Distribution		162.66
Others		21.34
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		635.11
CURRENT BILL - AUGUST 2016		5,244.60
TOTAL AMOUNT DUE		10,210.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,400.00

Your monthly electricity consumption chart

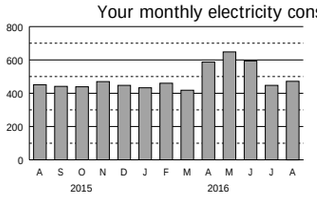

Avg Monthly Usage : 485.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.60		
Less : VAT	375.69		
Amount Net of VAT	4,868.91		
Less: BIR 2306	158.85		
BIR 2307	92.88	VATable Sales	4,868.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,617.18	VAT Zero Rated Sales	0.00
Add : VAT	375.69	VAT Amount	375.69
TOTAL AMOUNT DUE	4,992.87	TOTAL SALES	5,244.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/81/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345061922022

Collection Ref. Code : 1825-40-389-9

Account ID : 3454800000-8

Customer Name : RUIZ,LEDA M

Meter Number : 312203GS6

Period : Jul 2016

Premise Address : BANILAD

TOTAL AMOUNT DUE : 10,210.72

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

34548000008

BC14/176.6/81/0/10/08-20-2016/23

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181529713617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147273

18167000001

Date : 08-20-2016

BC14/176.6/82/0258995/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1816700000-1

Collection Ref. Code : 1819-68-713-9

Customer Information----------

Name : CARCEDO,BENJAMIN

Premise Address : BANILAD,000018

TIN :

Metering Information----------

Meter No	:	MTR1019048	Pole No	:	0258995
Serial No	:	121742608	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4910
Period From	:	07-19-2016	Prev Rdg	:	4737
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	1500	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		2,085.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		57.80
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		8.46
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		233.87
CURRENT BILL - AUGUST 2016		1,931.83
TOTAL AMOUNT DUE		4,017.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,359.00

Your monthly electricity consumption chart

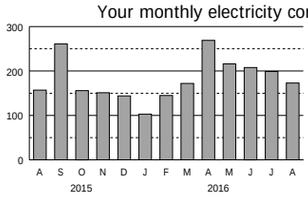

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.83		
Less : VAT	138.73		
Amount Net of VAT	1,793.10		
Less: BIR 2306	58.66		
BIR 2307	34.21	VATable Sales	1,793.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.23	VAT Zero Rated Sales	0.00
Add : VAT	138.73	VAT Amount	138.73
TOTAL AMOUNT DUE	1,838.96	TOTAL SALES	1,931.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/82/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181529713617

Collection Ref. Code	: 1819-68-713-9	Premise Address	: BANILAD,000018		
Account ID	: 1816700000-1				
Customer Name	: CARCEDO,BENJAMIN	TOTAL AMOUNT DUE	: 4,017.42	Overdue Bill	: 1
Meter Number	: MTR1019048				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18167000001

BC14/176.6/82/0/10/08-20-2016/23

1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491565613166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152797

49103908726

Date : 08-20-2016

BC14/176.6/84/0258960/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910390872-6

Collection Ref. Code : 1859-37-815-3

Customer Information----------

Name : ULINDANG,ARLINDA VILLANISO

Premise Address : OUANO COMPOUND,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012018	Pole No	:	0258960
Serial No	:	83350483	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3929
Period From	:	07-19-2016	Prev Rdg	:	3720
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	240	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,964.00	39.28
Sub-Total		58.73
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		8.88
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		280.98
CURRENT BILL - AUGUST 2016		2,320.14
TOTAL AMOUNT DUE		4,283.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,041.00

Your monthly electricity consumption chart

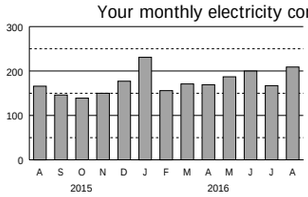

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.14		
Less : VAT	166.12		
Amount Net of VAT	2,154.02		
Less: BIR 2306	70.24		
BIR 2307	41.09	VATable Sales	2,154.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.69	VAT Zero Rated Sales	0.00
Add : VAT	166.12	VAT Amount	166.12
TOTAL AMOUNT DUE	2,208.81	TOTAL SALES	2,320.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/84/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491565613166

Collection Ref. Code	: 1859-37-815-3	Premise Address	: OUANO COMPOUND,BANILAD,CEBU CITY		
Account ID	: 4910390872-6				
Customer Name	: ULINDANG,ARLINDA VILLANISO	TOTAL AMOUNT DUE	: 4,283.94	Overdue Bill	: 1
Meter Number	: MTR1012018				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49103908726

BC14/176.6/84/0/10/08-20-2016/23

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403247673795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140035

40328000001

Date : 08-20-2016

BC14/176.6/92/0257751/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032800000-1

Collection Ref. Code : 1823-85-353-6

Customer Information----------

Name : SUSON,FREDDIE A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	217764WS6	Pole No	:	0257751
Serial No	:	47212992	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55110
Period From	:	07-19-2016	Prev Rdg	:	53955
No of Days	:	31	Diff Rdg	:	1155
Avg kWh/day	:	37.26	Registered	:	1155
Conn Load	:	100	Billed kWh	:	1155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,612.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,172.09
Transmission Charge	0.3755/kWh	433.70
System Loss Charge	0.8712/kWh	1,006.24
Sub-Total		7,612.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,021.94
Supply Charge	0.4118/kWh	475.63
Metering Charge	0.6989/kWh	807.23
	5.00/month	5.00
Sub-Total		3,309.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	107.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 13,612.50	272.25
Sub-Total		379.71
Government Charges		
Franchise Tax - Local		84.76
Value Added Tax		
Generation		396.01
Transmission		11.45
System Loss		61.66
Distribution		397.18
Others		55.74
Universal Charge		
Missionary Electrification	0.1561/kWh	180.30
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.22
Sub-Total		1,557.05
CURRENT BILL - AUGUST 2016		12,858.59
TOTAL AMOUNT DUE		26,471.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 14,500.00

Your monthly electricity consumption chart

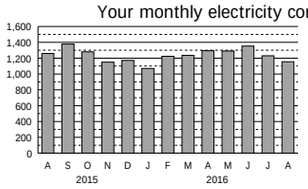

Avg Monthly Usage : 1,237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,858.59		
Less : VAT	922.04		
Amount Net of VAT	11,936.55		
Less: BIR 2306	389.86		
BIR 2307	227.73	VATable Sales	11,936.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,318.96	VAT Zero Rated Sales	0.00
Add : VAT	922.04	VAT Amount	922.04
TOTAL AMOUNT DUE	12,241.00	TOTAL SALES	12,858.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/92/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403247673795

Collection Ref. Code	: 1823-85-353-6	Premise Address	: BANILAD		
Account ID	: 4032800000-1				
Customer Name	: SUSON,FREDDIE A	TOTAL AMOUNT DUE	: 26,471.30	Overdue Bill	: 1
Meter Number	: 217764WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40328000001 BC14/176.6/92/0/10/08-20-2016/23 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690239131290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151429

69097000009

Date : 08-20-2016

BC14/176.6/102/0386011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909700000-9

Collection Ref. Code : 1831-55-491-7

Customer Information----------

Name : CLARITE,CARMELITA A

Premise Address : STO NINO VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	338947GS6	Pole No	:	0386011
Serial No	:	48239822	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64500
Period From	:	07-19-2016	Prev Rdg	:	64163
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	2000	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		4,370.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
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	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,370.50	87.41
Sub-Total		118.77
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		17.23
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		455.78
CURRENT BILL - AUGUST 2016		3,764.80
TOTAL AMOUNT DUE		8,135.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,606.80

Your monthly electricity consumption chart

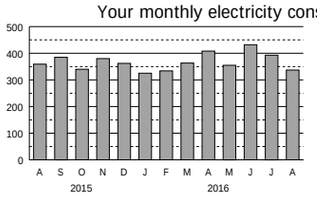

Avg Monthly Usage : 367.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.80		
Less : VAT	270.42		
Amount Net of VAT	3,494.38		
Less: BIR 2306	114.33		
BIR 2307	66.68	VATable Sales	3,494.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.37	VAT Zero Rated Sales	0.00
Add : VAT	270.42	VAT Amount	270.42
TOTAL AMOUNT DUE	3,583.79	TOTAL SALES	3,764.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/102/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690239131290

Collection Ref. Code	: 1831-55-491-7	Premise Address	: STO NINO VILLAGE,BANILAD		
Account ID	: 6909700000-9				
Customer Name	: CLARITE,CARMELITA A	TOTAL AMOUNT DUE	: 8,135.42	Overdue Bill	: 1
Meter Number	: 338947GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69097000009 BC14/176.6/102/0/10/08-20-2016/23 1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448615268075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145444

44818000000

Date : 08-20-2016

BC14/176.6/106/0386032/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4481800000-0

Collection Ref. Code : 1809-25-089-7

Customer Information----------

Name : LINTAG,AMADO Y

Premise Address : BANILAD STO NINO VILL

TIN :

Metering Information----------

Meter No	:	282083GS6	Pole No	:	0386032
Serial No	:	45632754	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31403
Period From	:	07-19-2016	Prev Rdg	:	31270
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		1,492.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.68
CURRENT BILL - AUGUST 2016		1,484.00
TOTAL AMOUNT DUE		2,976.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,501.05

Your monthly electricity consumption chart

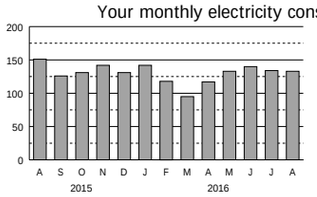

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.00		
Less : VAT	106.53		
Amount Net of VAT	1,377.47		
Less: BIR 2306	45.04		
BIR 2307	26.28	VATable Sales	1,377.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.15	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,412.68	TOTAL SALES	1,484.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/106/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448615268075

Collection Ref. Code : 1809-25-089-7

Account ID : 4481800000-0

Customer Name : LINTAG,AMADO Y

Meter Number : 282083GS6

Period : Jul 2016

Premise Address : BANILAD STO NINO VILL

TOTAL AMOUNT DUE : 2,976.34

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

44818000000

BC14/176.6/106/0/10/08-20-2016/23

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158611050928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151009

15818000000

Date : 08-20-2016

BC14/176.6/106/0386046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581800000-0

Collection Ref. Code : 1809-25-122-2

Customer Information----------

Name : LAPITAN,CAMILO M

Premise Address : STO NINO VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	296107SS6	Pole No	:	0386046
Serial No	:	30376757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51756
Period From	:	07-19-2016	Prev Rdg	:	51586
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		52.91
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		229.38
CURRENT BILL - AUGUST 2016		1,894.10
TOTAL AMOUNT DUE		3,749.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,214.00

Your monthly electricity consumption chart

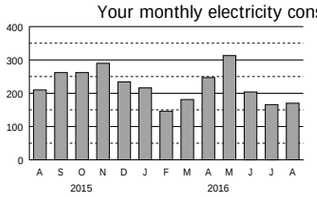

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.10		
Less : VAT	135.89		
Amount Net of VAT	1,758.21		
Less: BIR 2306	57.46		
BIR 2307	33.54	VATable Sales	1,758.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.21	VAT Zero Rated Sales	0.00
Add : VAT	135.89	VAT Amount	135.89
TOTAL AMOUNT DUE	1,803.10	TOTAL SALES	1,894.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/106/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158611050928

Collection Ref. Code : 1809-25-122-2

Account ID : 1581800000-0

Customer Name : LAPITAN,CAMILO M

Meter Number : 296107SS6

Period : Jul 2016

Premise Address : STO NINO VILLAGE BANILAD

TOTAL AMOUNT DUE : 3,749.05

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

15818000000

BC14/176.6/106/0/10/08-20-2016/23

1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228055638803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153553

22819000005

Date : 08-20-2016

BC14/176.6/113/0386053/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281900000-5

Collection Ref. Code : 1841-55-617-3

Customer Information----------

Name : GOPUCO,CRIS GERARD SALA

Premise Address : EAGLE ST., STO. NINO VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140433	Pole No	:	0386053
Serial No	:	40101683	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5952
Period From	:	07-19-2016	Prev Rdg	:	5136
No of Days	:	31	Diff Rdg	:	816
Avg kWh/day	:	26.32	Registered	:	816
Conn Load	:	25	Billed kWh	:	816

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		71,129.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,360.54
Transmission Charge	0.6506/kWh	530.89
System Loss Charge	0.848/kWh	691.97
Sub-Total		5,583.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 71,129.00	1,422.58
Sub-Total		1,498.50
Government Charges		
Franchise Tax - Local		70.66
Value Added Tax		
Generation		279.78
Transmission		14.01
System Loss		41.59
Distribution		280.78
Others		188.30
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.18
Sub-Total		1,263.86
CURRENT BILL - AUGUST 2016		10,685.58
TOTAL AMOUNT DUE		81,814.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 16,983.00

Your monthly electricity consumption chart

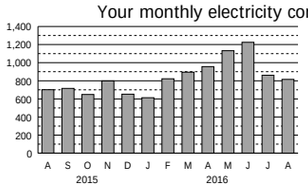

Avg Monthly Usage : 833.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,685.58		
Less : VAT	804.46		
Amount Net of VAT	9,881.12		
Less: BIR 2306	341.87		
BIR 2307	189.85	VATable Sales	9,881.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,349.40	VAT Zero Rated Sales	0.00
Add : VAT	804.46	VAT Amount	804.46
TOTAL AMOUNT DUE	10,153.86	TOTAL SALES	10,685.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/113/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228055638803

Collection Ref. Code : 1841-55-617-3

Account ID : 2281900000-5

Customer Name : GOPUCO,CRIS GERARD SALA

Meter Number : MTR1140433

Period : Jun 2016 to Jul 2016

Premise Address : EAGLE ST., STO. NINO VILLAGE,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 81,814.61

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

22819000005 BC14/176.6/113/0/10/08-20-2016/23 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548398008800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147735

54818000009

Date : 08-20-2016

BC14/176.6/114/0386053/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481800000-9

Collection Ref. Code : 1809-25-092-7

Customer Information----------

Name : ONG VANO,ELEUTERIO P

Premise Address : 17 EAGLE ST,STO NINO VILL BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285SGS6	Pole No	:	0386053
Serial No	:	88045547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52789
Period From	:	07-19-2016	Prev Rdg	:	52317
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	5000	Billed kWh	:	472

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,155.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,522.27
Transmission Charge	0.3755/kWh	177.24
System Loss Charge	0.8712/kWh	411.21
Sub-Total		3,110.72
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	0.0929/kWh	43.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,155.50	103.11
Sub-Total		147.03
Government Charges		
Franchise Tax - Local		34.60
Value Added Tax		
Generation		161.83
Transmission		4.68
System Loss		25.18
Distribution		162.66
Others		21.80
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		635.60
CURRENT BILL - AUGUST 2016		5,248.88
TOTAL AMOUNT DUE		10,404.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 9,939.00

Your monthly electricity consumption chart

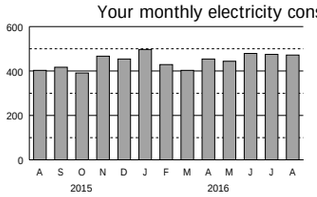

Avg Monthly Usage : 445.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,248.88		
Less : VAT	376.15		
Amount Net of VAT	4,872.73		
Less: BIR 2306	159.04		
BIR 2307	92.96	VATable Sales	4,872.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,620.73	VAT Zero Rated Sales	0.00
Add : VAT	376.15	VAT Amount	376.15
TOTAL AMOUNT DUE	4,996.88	TOTAL SALES	5,248.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/114/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548398008800

Collection Ref. Code : 1809-25-092-7

Account ID : 5481800000-9

Customer Name : ONG VANO,ELEUTERIO P

Meter Number : 285SGS6

Period : Jul 2016

Premise Address : 17 EAGLE ST,STO NINO VILL BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 10,404.42

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

54818000009 BC14/176.6/114/0/10/08-20-2016/23 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414473318891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145801

4141442727

Date : 08-20-2016

BC14/176.6/120/0386060/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4141444272-7

Collection Ref. Code : 1855-65-809-7

Customer Information----------

Name : GO,JOHN JR. SUMAGPO

Premise Address : 22 EAGLE ST.,STO. NINO VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004927	Pole No	:	0386060
Serial No	:	121570907	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58651
Period From	:	07-19-2016	Prev Rdg	:	55935
No of Days	:	31	Diff Rdg	:	2716
Avg kWh/day	:	87.61	Registered	:	2716
Conn Load	:	23560	Billed kWh	:	2716

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,707.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	14,513.76
Transmission Charge	0.3755/kWh	1,019.86
System Loss Charge	0.8712/kWh	2,366.18
Sub-Total		17,899.80
Distribution Charges		
Distribution Charge	1.7506/kWh	4,754.63
Supply Charge	0.4118/kWh	1,118.45
Metering Charge	0.6989/kWh	1,898.21
	5.00/month	5.00
Sub-Total		7,776.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	252.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.38
Surcharge	0.02 of 28,707.50	574.15
Sub-Total		826.85
Government Charges		
Franchise Tax - Local		198.77
Value Added Tax		
Generation		931.25
Transmission		26.92
System Loss		145.00
Distribution		933.15
Others		123.07
Universal Charge		
Missionary Electrification	0.1561/kWh	423.97
Environmental Charge	0.0025/kWh	6.79
NPC Stranded Contract Costs	0.1938/kWh	526.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	336.78
Sub-Total		3,652.06
CURRENT BILL - AUGUST 2016		30,155.00
TOTAL AMOUNT DUE		58,862.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 26,051.46

Your monthly electricity consumption chart

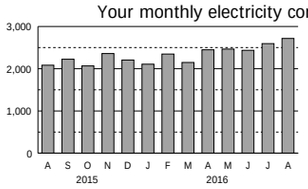

Avg Monthly Usage : 2,323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,155.00		
Less : VAT	2,159.39		
Amount Net of VAT	27,995.61		
Less: BIR 2306	913.06		
BIR 2307	534.03	VATable Sales	27,995.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,548.52	VAT Zero Rated Sales	0.00
Add : VAT	2,159.39	VAT Amount	2,159.39
TOTAL AMOUNT DUE	28,707.91	TOTAL SALES	30,155.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/120/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414473318891

Collection Ref. Code	: 1855-65-809-7	Premise Address	: 22 EAGLE ST.,STO. NINO VILLAGE,BANILAD, CEBU CITY		
Account ID	: 4141444272-7				
Customer Name	: GO,JOHN JR. SUMAGPO	TOTAL AMOUNT DUE	: 58,862.42	Overdue Bill	: 1
Meter Number	: MTR1004927				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4141442727

BC14/176.6/120/0/10/08-20-2016/23

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958137218505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152762

95818000002

Date : 08-20-2016

BC14/176.6/127/0382043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581800000-2

Collection Ref. Code : 1809-25-206-7

Customer Information----------

Name : CANETE,DIONISIO ATTY

Premise Address : BANILAD STO NINO VILL

TIN :

Metering Information----------

Meter No	:	MTR1135502	Pole No	:	0382043
Serial No	:	85021882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5298
Period From	:	07-19-2016	Prev Rdg	:	4577
No of Days	:	31	Diff Rdg	:	721
Avg kWh/day	:	23.26	Registered	:	721
Conn Load	:	0	Billed kWh	:	721

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,852.88
Transmission Charge	0.3755/kWh	270.74
System Loss Charge	0.8712/kWh	628.14
Sub-Total		4,751.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 723.00	14.46
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		51.76
Value Added Tax		
Generation		247.21
Transmission		7.15
System Loss		38.49
Distribution		248.16
Others		16.00
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.40
Sub-Total		952.25
CURRENT BILL - AUGUST 2016		7,853.55
TOTAL AMOUNT DUE		8,576.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 12,000.00

Your monthly electricity consumption chart

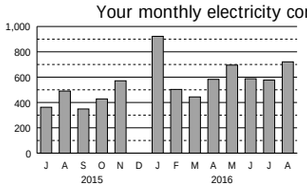

Avg Monthly Usage : 556.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,853.55		
Less : VAT	557.01		
Amount Net of VAT	7,296.54		
Less: BIR 2306	235.63		
BIR 2307	139.06	VATable Sales	7,296.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,921.85	VAT Zero Rated Sales	0.00
Add : VAT	557.01	VAT Amount	557.01
TOTAL AMOUNT DUE	7,478.86	TOTAL SALES	7,853.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/127/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958137218505

Collection Ref. Code : 1809-25-206-7

Account ID : 9581800000-2

Customer Name : CANETE,DIONISIO ATTY

Meter Number : MTR1135502

Period : Jul 2016

Premise Address : BANILAD STO NINO VILL

TOTAL AMOUNT DUE : 8,576.71

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

95818000002

BC14/176.6/127/0/10/08-20-2016/23

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772022526365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140442

77298000009

Date : 08-20-2016

BC14/176.6/128/0382043/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729800000-9

Collection Ref. Code : 1827-56-362-1

Customer Information----------

Name : CANETE,DIONISIO ATTY

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1135791	Pole No	:	0382043
Serial No	:	40093291	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6364
Period From	:	07-19-2016	Prev Rdg	:	5367
No of Days	:	31	Diff Rdg	:	997
Avg kWh/day	:	32.16	Registered	:	997
Conn Load	:	80	Billed kWh	:	997

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,602.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,327.77
Transmission Charge	0.3755/kWh	374.37
System Loss Charge	0.8712/kWh	868.59
Sub-Total		6,570.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,745.35
Supply Charge	0.4118/kWh	410.56
Metering Charge	0.6989/kWh	696.80
	5.00/month	5.00
Sub-Total		2,857.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	92.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,602.50	192.05
Sub-Total		284.81
Government Charges		
Franchise Tax - Local		72.85
Value Added Tax		
Generation		341.84
Transmission		9.88
System Loss		53.23
Distribution		342.93
Others		42.92
Universal Charge		
Missionary Electrification	0.1561/kWh	155.63
Environmental Charge	0.0025/kWh	2.49
NPC Stranded Contract Costs	0.1938/kWh	193.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	123.63
Sub-Total		1,338.62
CURRENT BILL - AUGUST 2016		11,051.87
TOTAL AMOUNT DUE		20,654.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,800.00

Your monthly electricity consumption chart

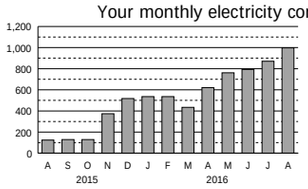

Avg Monthly Usage : 524.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,051.87		
Less : VAT	790.80		
Amount Net of VAT	10,261.07		
Less: BIR 2306	334.39		
BIR 2307	195.72	VATable Sales	10,261.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,730.96	VAT Zero Rated Sales	0.00
Add : VAT	790.80	VAT Amount	790.80
TOTAL AMOUNT DUE	10,521.76	TOTAL SALES	11,051.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/128/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772022526365

Collection Ref. Code	: 1827-56-362-1	Premise Address	: BANILAD		
Account ID	: 7729800000-9				
Customer Name	: CANETE,DIONISIO ATTY	TOTAL AMOUNT DUE	: 20,654.56	Overdue Bill	: 1
Meter Number	: MTR1135791				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77298000009 BC14/176.6/128/0/10/08-20-2016/23 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258706276233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154286

25818000009

Date : 08-20-2016

BC14/176.6/132/0382022/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581800000-9

Collection Ref. Code : 1809-25-125-7

Customer Information----------

Name : MARAVILLAS,AMELITA

Premise Address : STO NINO VILLAGE BANILAD,C/O SOLID BANK BORROMEO

TIN :

Metering Information----------

Meter No	:	MTR1161919	Pole No	:	0382022
Serial No	:	133499257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1601
Period From	:	07-19-2016	Prev Rdg	:	999
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,422.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,216.97
Transmission Charge	0.3755/kWh	226.05
System Loss Charge	0.8712/kWh	524.46
Sub-Total		3,967.48
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	0.0929/kWh	55.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,423.00	128.46
Sub-Total		184.47
Government Charges		
Franchise Tax - Local		44.10
Value Added Tax		
Generation		206.41
Transmission		5.96
System Loss		32.15
Distribution		207.30
Others		27.43
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		810.15
CURRENT BILL - AUGUST 2016		6,689.60
TOTAL AMOUNT DUE		13,112.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,000.00

Your monthly electricity consumption chart

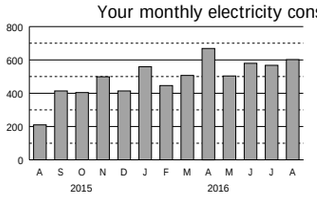

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,689.60		
Less : VAT	479.25		
Amount Net of VAT	6,210.35		
Less: BIR 2306	202.64		
BIR 2307	118.47	VATable Sales	6,210.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,889.24	VAT Zero Rated Sales	0.00
Add : VAT	479.25	VAT Amount	479.25
TOTAL AMOUNT DUE	6,368.49	TOTAL SALES	6,689.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/132/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258706276233

Collection Ref. Code	: 1809-25-125-7	Premise Address	: STO NINO VILLAGE BANILAD,C/O SOLID BANK BORROMEO		
Account ID	: 2581800000-9				
Customer Name	: MARAVILLAS,AMELITA	TOTAL AMOUNT DUE	: 13,112.37	Overdue Bill	: 1
Meter Number	: MTR1161919				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25818000009

BC14/176.6/132/0/10/08-20-2016/23

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288164902118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150744

28818000003

Date : 08-20-2016

BC14/176.6/144/0427046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2881800000-3

Collection Ref. Code : 1809-25-404-3

Customer Information----------

Name : TAN,BUN TUAN

Premise Address : BANILAD,ST. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	359624GS6	Pole No	:	0427046
Serial No	:	2002114630	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11991
Period From	:	07-19-2016	Prev Rdg	:	8833
No of Days	:	31	Diff Rdg	:	3158
Avg kWh/day	:	101.87	Registered	:	3158
Conn Load	:	0	Billed kWh	:	3158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16,875.72
Transmission Charge	0.3755/kWh	1,185.83
System Loss Charge	0.8712/kWh	2,751.25
Sub-Total		20,812.80
Distribution Charges		
Distribution Charge	1.7506/kWh	5,528.39
Supply Charge	0.4118/kWh	1,300.46
Metering Charge	0.6989/kWh	2,207.13
	5.00/month	5.00
Sub-Total		9,040.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	293.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.44
Surcharge	0.02 of 29,908.50	598.17
Sub-Total		891.99
Government Charges		
Franchise Tax - Local		230.59
Value Added Tax		
Generation		1,082.80
Transmission		31.30
System Loss		168.62
Distribution		1,084.92
Others		134.71
Universal Charge		
Missionary Electrification	0.1561/kWh	492.97
Environmental Charge	0.0025/kWh	7.90
NPC Stranded Contract Costs	0.1938/kWh	612.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	391.59
Sub-Total		4,237.42
CURRENT BILL - AUGUST 2016		34,983.19
TOTAL AMOUNT DUE		36,891.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 28,000.00

Your monthly electricity consumption chart

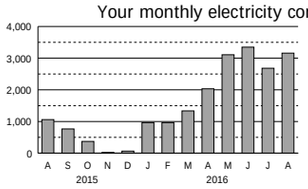

Avg Monthly Usage : 1,529.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,983.19		
Less : VAT	2,502.35		
Amount Net of VAT	32,480.84		
Less: BIR 2306	1,058.15		
BIR 2307	619.53	VATable Sales	32,480.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,803.16	VAT Zero Rated Sales	0.00
Add : VAT	2,502.35	VAT Amount	2,502.35
TOTAL AMOUNT DUE	33,305.51	TOTAL SALES	34,983.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/144/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288164902118

Collection Ref. Code	: 1809-25-404-3	Premise Address	: BANILAD,ST. NINO VILLAGE		
Account ID	: 2881800000-3				
Customer Name	: TAN,BUN TUAN	TOTAL AMOUNT DUE	: 36,891.74	Overdue Bill	: 1
Meter Number	: 359624GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28818000003

BC14/176.6/144/0/10/08-20-2016/23

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468398450532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138792

46818000005

Date : 08-20-2016

BC14/176.6/147/0427046/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681800000-5

Collection Ref. Code : 1809-25-314-4

Customer Information----------

Name : MONZON,CELESTINO

Premise Address : SANTO NINO VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1018054	Pole No	:	0427046
Serial No	:	121749857	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21859
Period From	:	07-19-2016	Prev Rdg	:	20951
No of Days	:	31	Diff Rdg	:	908
Avg kWh/day	:	29.29	Registered	:	908
Conn Load	:	0	Billed kWh	:	908

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,163.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,852.17
Transmission Charge	0.3755/kWh	340.95
System Loss Charge	0.8712/kWh	791.05
Sub-Total		5,984.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	84.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,163.50	183.27
Sub-Total		267.75
Government Charges		
Franchise Tax - Local		66.41
Value Added Tax		
Generation		311.33
Transmission		9.00
System Loss		48.49
Distribution		312.37
Others		40.10
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.59
Sub-Total		1,220.26
CURRENT BILL - AUGUST 2016		10,075.23
TOTAL AMOUNT DUE		19,238.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 11,362.60

Your monthly electricity consumption chart

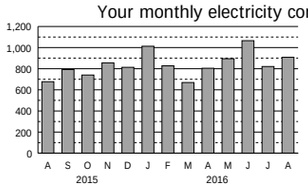

Avg Monthly Usage : 837.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,075.23		
Less : VAT	721.29		
Amount Net of VAT	9,353.94		
Less: BIR 2306	305.00		
BIR 2307	178.43	VATable Sales	9,353.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,870.51	VAT Zero Rated Sales	0.00
Add : VAT	721.29	VAT Amount	721.29
TOTAL AMOUNT DUE	9,591.80	TOTAL SALES	10,075.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/147/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468398450532

Collection Ref. Code : 1809-25-314-4

Account ID : 4681800000-5

Customer Name : MONZON,CELESTINO

Meter Number : MTR1018054

Period : Jul 2016

Premise Address : SANTO NINO VILLAGE,BANILAD

TOTAL AMOUNT DUE : 19,238.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46818000005 BC14/176.6/147/0/10/08-20-2016/23 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668276498813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138853

66818000003

Date : 08-20-2016

BC14/176.6/150/0427053/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681800000-3

Collection Ref. Code : 1809-25-323-3

Customer Information----------

Name : YAP,MAXIMO

Premise Address : BANILAD,STO. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	253037SS6	Pole No	:	0427053
Serial No	:	32843344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17087
Period From	:	07-19-2016	Prev Rdg	:	16800
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,027.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
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	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		12.99
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		386.46
CURRENT BILL - AUGUST 2016		3,191.37
TOTAL AMOUNT DUE		6,218.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,221.00

Your monthly electricity consumption chart

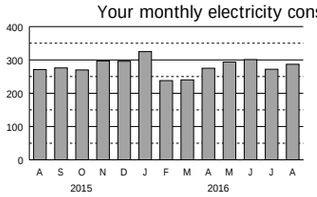

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.37		
Less : VAT	228.69		
Amount Net of VAT	2,962.68		
Less: BIR 2306	96.69		
BIR 2307	56.52	VATable Sales	2,962.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.47	VAT Zero Rated Sales	0.00
Add : VAT	228.69	VAT Amount	228.69
TOTAL AMOUNT DUE	3,038.16	TOTAL SALES	3,191.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/150/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668276498813

Collection Ref. Code : 1809-25-323-3

Account ID : 6681800000-3

Customer Name : YAP,MAXIMO

Meter Number : 253037SS6

Period : Jul 2016

Premise Address : BANILAD,STO. NINO VILLAGE

TOTAL AMOUNT DUE : 6,218.67

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

66818000003

BC14/176.6/150/0/10/08-20-2016/23

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878262946968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145758

87818000009

Date : 08-20-2016

BC14/176.6/158/0427081/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781800000-9

Collection Ref. Code : 1809-25-380-2

Customer Information----------

Name : LEE,GEORGE JR

Premise Address : STO NINO VILLAGE,MANDAUE

TIN :

Metering Information----------

Meter No	:	108945DS6	Pole No	:	0427081
Serial No	:	15658706	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28570
Period From	:	07-19-2016	Prev Rdg	:	28390
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	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		2,172.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		60.20
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.81
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		243.31
CURRENT BILL - AUGUST 2016		2,009.83
TOTAL AMOUNT DUE		4,182.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,421.00

Your monthly electricity consumption chart

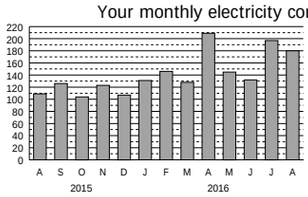

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,009.83		
Less : VAT	144.31		
Amount Net of VAT	1,865.52		
Less: BIR 2306	61.01		
BIR 2307	35.60	VATable Sales	1,865.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.91	VAT Zero Rated Sales	0.00
Add : VAT	144.31	VAT Amount	144.31
TOTAL AMOUNT DUE	1,913.22	TOTAL SALES	2,009.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/158/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878262946968

Collection Ref. Code	: 1809-25-380-2	Premise Address	: STO NINO VILLAGE,MANDAUE		
Account ID	: 8781800000-9				
Customer Name	: LEE,GEORGE JR	TOTAL AMOUNT DUE	: 4,182.44	Overdue Bill	: 1
Meter Number	: 108945DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87818000009 BC14/176.6/158/0/10/08-20-2016/23 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567408871533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138226

56797000009

Date : 08-20-2016

BC14/176.6/165/0562024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679700000-9

Collection Ref. Code : 1821-51-164-6

Customer Information----------

Name : TUDTUD,MAURA O

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	359387GS6	Pole No	:	0562024
Serial No	:	2003120433	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59532
Period From	:	07-19-2016	Prev Rdg	:	58830
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	150	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		7,740.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,751.35
Transmission Charge	0.3755/kWh	263.60
System Loss Charge	0.8712/kWh	611.58
Sub-Total		4,626.53
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	0.0929/kWh	65.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,740.50	154.81
Sub-Total		220.13
Government Charges		
Franchise Tax - Local		51.45
Value Added Tax		
Generation		240.69
Transmission		6.96
System Loss		37.48
Distribution		241.64
Others		32.59
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		945.25
CURRENT BILL - AUGUST 2016		7,805.54
TOTAL AMOUNT DUE		15,545.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,907.00

Your monthly electricity consumption chart

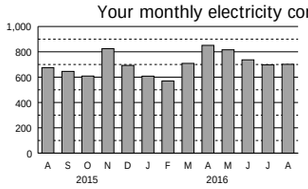

Avg Monthly Usage : 702.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,805.54		
Less : VAT	559.36		
Amount Net of VAT	7,246.18		
Less: BIR 2306	236.52		
BIR 2307	138.23	VATable Sales	7,246.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,871.43	VAT Zero Rated Sales	0.00
Add : VAT	559.36	VAT Amount	559.36
TOTAL AMOUNT DUE	7,430.79	TOTAL SALES	7,805.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/165/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567408871533

Collection Ref. Code	: 1821-51-164-6	Premise Address	: BANILAD		
Account ID	: 5679700000-9				
Customer Name	: TUDTUD,MAURA O	TOTAL AMOUNT DUE	: 15,545.93	Overdue Bill	: 1
Meter Number	: 359387GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56797000009 BC14/176.6/165/0/10/08-20-2016/23 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631671875636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155154

63128000005

Date : 08-20-2016

BC14/176.6/166/0562024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312800000-5

Collection Ref. Code : 1823-57-857-8

Customer Information----------

Name : TUDTUD,EUGENIO A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	359640GS6	Pole No	:	0562024
Serial No	:	2002114625	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16466
Period From	:	07-19-2016	Prev Rdg	:	16419
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		433.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 171.03
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.28
CURRENT BILL - AUGUST 2016		325.49
TOTAL AMOUNT DUE		758.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 940.00

Your monthly electricity consumption chart

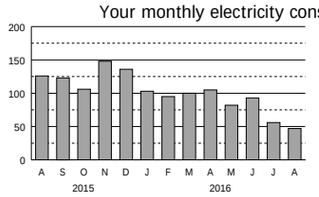

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.49		
Less : VAT	22.79		
Amount Net of VAT	302.70		
Less: BIR 2306	9.72		
BIR 2307	5.61	VATable Sales	302.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.37	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	310.16	TOTAL SALES	325.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/166/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631671875636

Collection Ref. Code	: 1823-57-857-8	Premise Address	: BANILAD		
Account ID	: 6312800000-5				
Customer Name	: TUDTUD,EUGENIO A	TOTAL AMOUNT DUE	: 758.74	Overdue Bill	: 1
Meter Number	: 359640GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63128000005 BC14/176.6/166/0/10/08-20-2016/23 1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951815841524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148540

95100100007

Date : 08-20-2016

BC14/176.6/170/0562031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510010000-7

Collection Ref. Code : 1831-76-299-4

Customer Information----------

Name : JAPSON,LEAH O

Premise Address : BANILAD,BANILAD

TIN :

Metering Information----------

Meter No	:	375764GS6	Pole No	:	0562031
Serial No	:	2003135903	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22400
Period From	:	07-19-2016	Prev Rdg	:	21431
No of Days	:	31	Diff Rdg	:	969
Avg kWh/day	:	31.26	Registered	:	969
Conn Load	:	1500	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,454.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,178.14
Transmission Charge	0.3755/kWh	363.86
System Loss Charge	0.8712/kWh	844.19
Sub-Total		6,386.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	90.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,455.00	189.10
Sub-Total		279.25
Government Charges		
Franchise Tax - Local		70.82
Value Added Tax		
Generation		332.24
Transmission		9.60
System Loss		51.73
Distribution		333.31
Others		42.01
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,301.34
CURRENT BILL - AUGUST 2016		10,744.37
TOTAL AMOUNT DUE		20,199.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 9,856.18

Your monthly electricity consumption chart

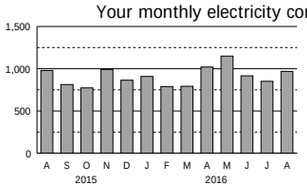

Avg Monthly Usage : 908.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,744.37		
Less : VAT	768.89		
Amount Net of VAT	9,975.48		
Less: BIR 2306	325.12		
BIR 2307	190.28	VATable Sales	9,975.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,460.08	VAT Zero Rated Sales	0.00
Add : VAT	768.89	VAT Amount	768.89
TOTAL AMOUNT DUE	10,228.97	TOTAL SALES	10,744.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/170/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951815841524

Collection Ref. Code	: 1831-76-299-4	Premise Address	: BANILAD,BANILAD		
Account ID	: 9510010000-7				
Customer Name	: JAPSON,LEAH O	TOTAL AMOUNT DUE	: 20,199.15	Overdue Bill	: 1
Meter Number	: 375764GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95100100007 BC14/176.6/170/0/10/08-20-2016/23 1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903743545227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140111

90338000004

Date : 08-20-2016

BC14/176.6/172/0283405/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033800000-4

Collection Ref. Code : 1823-98-479-7

Customer Information----------

Name : CUSI,VICTORINO H

Premise Address : STO NINO VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131925	Pole No	:	0283405
Serial No	:	40080112	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7431
Period From	:	07-19-2016	Prev Rdg	:	6223
No of Days	:	31	Diff Rdg	:	1208
Avg kWh/day	:	38.97	Registered	:	1208
Conn Load	:	3968	Billed kWh	:	1208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		12,768.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,455.31
Transmission Charge	0.6506/kWh	785.92
System Loss Charge	0.848/kWh	1,024.38
Sub-Total		8,265.61
Distribution Charges		
Distribution Charge	1.7506/kWh	2,114.72
Supply Charge	0.4118/kWh	497.45
Metering Charge	0.6989/kWh	844.27
	5.00/month	5.00
Sub-Total		3,461.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	112.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 12,769.00	255.38
Sub-Total		367.77
Government Charges		
Franchise Tax - Local		90.71
Value Added Tax		
Generation		414.19
Transmission		20.75
System Loss		61.56
Distribution		415.37
Others		55.02
Universal Charge		
Missionary Electrification	0.1561/kWh	188.56
Environmental Charge	0.0025/kWh	3.02
NPC Stranded Contract Costs	0.1938/kWh	234.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.79
Sub-Total		1,633.08
CURRENT BILL - AUGUST 2016		13,727.90
TOTAL AMOUNT DUE		26,496.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 13,164.00

Your monthly electricity consumption chart

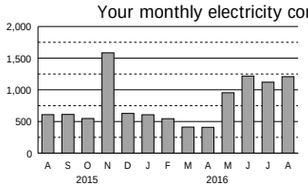

Avg Monthly Usage : 804.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,727.90		
Less : VAT	966.89		
Amount Net of VAT	12,761.01		
Less: BIR 2306	412.79		
BIR 2307	243.71	VATable Sales	12,761.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,104.51	VAT Zero Rated Sales	0.00
Add : VAT	966.89	VAT Amount	966.89
TOTAL AMOUNT DUE	13,071.40	TOTAL SALES	13,727.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/172/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903743545227

Collection Ref. Code	: 1823-98-479-7	Premise Address	: STO NINO VILLAGE,BANILAD,CEBU CITY		
Account ID	: 9033800000-4				
Customer Name	: CUSI,VICTORINO H	TOTAL AMOUNT DUE	: 26,496.89	Overdue Bill	: 1
Meter Number	: MTR1131925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90338000004

BC14/176.6/172/0/10/08-20-2016/23

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626925346689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152212

62648000008

Date : 08-20-2016

BC14/176.6/178/0283202/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264800000-8

Collection Ref. Code : 1825-46-869-9

Customer Information----------

Name : IGOY,JOSE Y

Premise Address : BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	110922DS6	Pole No	:	0283202
Serial No	:	18264325	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46041
Period From	:	07-19-2016	Prev Rdg	:	45688
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	150	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		3,463.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,886.36
Transmission Charge	0.3755/kWh	132.55
System Loss Charge	0.8712/kWh	307.53
Sub-Total		2,326.44
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	0.0929/kWh	32.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		121.03
Transmission		3.50
System Loss		18.86
Distribution		121.80
Others		15.35
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		474.53
CURRENT BILL - AUGUST 2016		3,918.13
TOTAL AMOUNT DUE		7,381.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,863.00

Your monthly electricity consumption chart

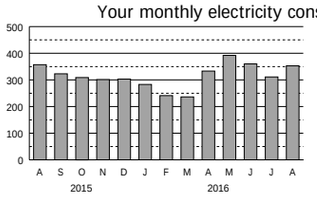

Avg Monthly Usage : 315.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.13		
Less : VAT	280.54		
Amount Net of VAT	3,637.59		
Less: BIR 2306	118.63		
BIR 2307	69.39	VATable Sales	3,637.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,449.57	VAT Zero Rated Sales	0.00
Add : VAT	280.54	VAT Amount	280.54
TOTAL AMOUNT DUE	3,730.11	TOTAL SALES	3,918.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/178/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626925346689

Collection Ref. Code	: 1825-46-869-9	Premise Address	: BANILAD CEBU CITY		
Account ID	: 6264800000-8				
Customer Name	: IGOY,JOSE Y	TOTAL AMOUNT DUE	: 7,381.99	Overdue Bill	: 1
Meter Number	: 110922DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62648000008 BC14/176.6/178/0/10/08-20-2016/23 1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194726339035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156049

19472569300

Date : 08-20-2016

BC14/176.6/187/0283223/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1947256930-0

Collection Ref. Code : 1855-67-299-5

Customer Information----------

Name : CASINILLO,RODNEY MINOZA

Premise Address : SAN ROQUE VILLE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2427EVS6	Pole No	:	0283223
Serial No	:	01576921	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2818
Period From	:	07-19-2016	Prev Rdg	:	2754
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 113.36
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.23
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		74.55
CURRENT BILL - AUGUST 2016		571.11
TOTAL AMOUNT DUE		1,002.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 601.00

Your monthly electricity consumption chart

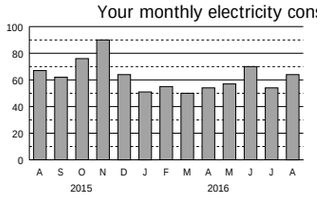

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.11		
Less : VAT	40.34		
Amount Net of VAT	530.77		
Less: BIR 2306	17.13		
BIR 2307	10.01	VATable Sales	530.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.63	VAT Zero Rated Sales	0.00
Add : VAT	40.34	VAT Amount	40.34
TOTAL AMOUNT DUE	543.97	TOTAL SALES	571.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/187/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194726339035

Collection Ref. Code	: 1855-67-299-5	Premise Address	: SAN ROQUE VILLE,BANILAD,CEBU CITY		
Account ID	: 1947256930-0				
Customer Name	: CASINILLO,RODNEY MINOZA	TOTAL AMOUNT DUE	: 1,002.28	Overdue Bill	: 1
Meter Number	: 2427EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19472569300 BC14/176.6/187/0/10/08-20-2016/23 1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695762092127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154575

69583124446

Date : 08-20-2016

BC14/176.6/187/0283216/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958312444-6

Collection Ref. Code : 1853-93-149-7

Customer Information----------

Name : CASINILLO,BENECIA MINOZA

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569314 GS6	Pole No	:	0283216
Serial No	:	77369616	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3154
Period From	:	07-19-2016	Prev Rdg	:	3093
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	572	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		1,518.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		- 85.93
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.91
CURRENT BILL - AUGUST 2016		569.54
TOTAL AMOUNT DUE		2,088.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,405.00

Your monthly electricity consumption chart

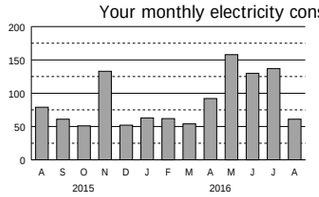

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.54		
Less : VAT	41.15		
Amount Net of VAT	528.39		
Less: BIR 2306	17.43		
BIR 2307	9.99	VATable Sales	528.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.97	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	542.12	TOTAL SALES	569.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/187/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695762092127

Collection Ref. Code	: 1853-93-149-7	Premise Address	: BANILAD,CEBU CITY		
Account ID	: 6958312444-6				
Customer Name	: CASINILLO,BENECIA MINOZA	TOTAL AMOUNT DUE	: 2,088.51	Overdue Bill	: 1
Meter Number	: 569314 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69583124446 BC14/176.6/187/0/10/08-20-2016/23 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171185195261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140622

17118000003

Date : 08-20-2016

BC14/176.6/188/0283223/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711800000-3

Collection Ref. Code : 1823-42-641-7

Customer Information----------

Name : ABOITIZ,ANNABELLE M2 O

Premise Address : BACK BANILAD COMPLEX,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356769GS6	Pole No	:	0283223
Serial No	:	2002-115703	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16558
Period From	:	07-19-2016	Prev Rdg	:	16514
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	1200	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		277.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 162.79
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.95
CURRENT BILL - AUGUST 2016		302.04
TOTAL AMOUNT DUE		579.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 187.00

Your monthly electricity consumption chart

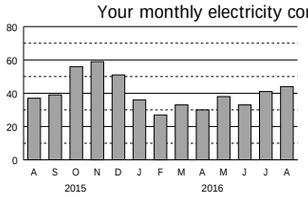

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.04		
Less : VAT	21.04		
Amount Net of VAT	281.00		
Less: BIR 2306	8.99		
BIR 2307	5.20	VATable Sales	281.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.81	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	287.85	TOTAL SALES	302.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/188/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171185195261

Collection Ref. Code	: 1823-42-641-7	Premise Address	: BACK BANILAD COMPLEX,BANILAD,CEBU CITY		
Account ID	: 1711800000-3				
Customer Name	: ABOITIZ,ANNABELLE M2 O	TOTAL AMOUNT DUE	: 579.91	Overdue Bill	: 1
Meter Number	: 356769GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17118000003 BC14/176.6/188/0/10/08-20-2016/23 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031351108265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03150100000

1006154933

Date : 08-20-2016

BC14/176.6/193/0283216/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315010000-0

Collection Ref. Code : 1833-88-953-3

Customer Information----------

Name : YLANAN,MARIO G TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	348704GS6	Pole No	:	0283216
Serial No	:	48972494	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14761
Period From	:	07-19-2016	Prev Rdg	:	14666
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		1,019.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 24.76
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.29
CURRENT BILL - AUGUST 2016		1,001.45
TOTAL AMOUNT DUE		2,021.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 955.00

Your monthly electricity consumption chart

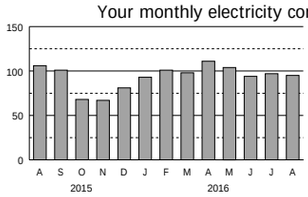

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.45		
Less : VAT	71.44		
Amount Net of VAT	930.01		
Less: BIR 2306	30.24		
BIR 2307	17.70	VATable Sales	930.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.07	VAT Zero Rated Sales	0.00
Add : VAT	71.44	VAT Amount	71.44
TOTAL AMOUNT DUE	953.51	TOTAL SALES	1,001.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/193/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031351108265

Collection Ref. Code	: 1833-88-953-3	Premise Address	: BANILAD		
Account ID	: 0315010000-0				
Customer Name	: YLANAN,MARIO G TM	TOTAL AMOUNT DUE	: 2,021.03	Overdue Bill	: 1
Meter Number	: 348704GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03150100000 BC14/176.6/193/0/10/08-20-2016/23 1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924843155742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151413

92410100009

Date : 08-20-2016

BC14/176.6/197/0283230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241010000-9

Collection Ref. Code : 1831-97-239-5

Customer Information----------

Name : MACASERO,NERSAS A M3

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	359603GS6	Pole No	:	0283230
Serial No	:	2002118734	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27232
Period From	:	07-19-2016	Prev Rdg	:	27014
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	1150	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		2,312.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		66.53
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		293.76
CURRENT BILL - AUGUST 2016		2,425.78
Debit Adjustments		3,633.76
TOTAL AMOUNT DUE		8,372.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,281.00

Your monthly electricity consumption chart

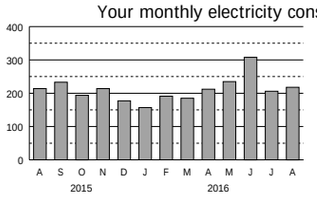

Avg Monthly Usage : 211.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.78		
Less : VAT	173.91		
Amount Net of VAT	2,251.87		
Less: BIR 2306	73.53		
BIR 2307	42.96	VATable Sales	2,251.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.38	VAT Zero Rated Sales	0.00
Add : VAT	173.91	VAT Amount	173.91
TOTAL AMOUNT DUE	2,309.29	TOTAL SALES	2,425.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/197/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924843155742

Collection Ref. Code	: 1831-97-239-5	Premise Address	: BANILAD		
Account ID	: 9241010000-9				
Customer Name	: MACASERO,NERSAS A M3	TOTAL AMOUNT DUE	: 8,372.08	Overdue Bill	: 1
Meter Number	: 359603GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92410100009 BC14/176.6/197/0/10/08-20-2016/23 1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914306531285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145720

91409000006

Date : 08-20-2016

BC14/176.6/204/0283181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140900000-6

Collection Ref. Code : 1827-71-305-4

Customer Information----------

Name : TOGONO,JERRY A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	241435DS6	Pole No	:	0283181
Serial No	:	13736293	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22750
Period From	:	07-19-2016	Prev Rdg	:	22585
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	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		1,522.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,522.50	30.45
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.91
CURRENT BILL - AUGUST 2016		1,832.27
TOTAL AMOUNT DUE		3,354.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,468.00

Your monthly electricity consumption chart

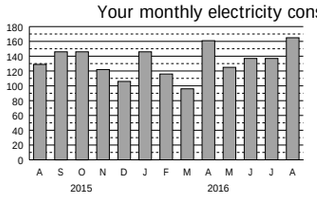

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.27		
Less : VAT	131.22		
Amount Net of VAT	1,701.05		
Less: BIR 2306	55.49		
BIR 2307	32.45	VATable Sales	1,701.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.11	VAT Zero Rated Sales	0.00
Add : VAT	131.22	VAT Amount	131.22
TOTAL AMOUNT DUE	1,744.33	TOTAL SALES	1,832.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/204/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914306531285

Collection Ref. Code	: 1827-71-305-4	Premise Address	: BANILAD		
Account ID	: 9140900000-6				
Customer Name	: TOGONO,JERRY A	TOTAL AMOUNT DUE	: 3,354.59	Overdue Bill	: 1
Meter Number	: 241435DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91409000006 BC14/176.6/204/0/10/08-20-2016/23 1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850205878908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148359

85050100008

Date : 08-20-2016

BC14/176.6/205/0283230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505010000-8

Collection Ref. Code : 1833-78-749-8

Customer Information----------

Name : MACASERO,NERSAS A M9

Premise Address : BANILAD,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	348730GS6	Pole No	:	0283230
Serial No	:	46996758	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21922
Period From	:	07-19-2016	Prev Rdg	:	21649
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	600	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		3,040.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
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	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,040.00	60.80
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		12.75
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		368.08
CURRENT BILL - AUGUST 2016		3,039.62
TOTAL AMOUNT DUE		6,079.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,356.00

Your monthly electricity consumption chart

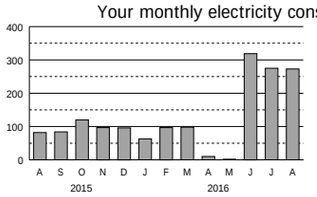

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,039.62		
Less : VAT	217.99		
Amount Net of VAT	2,821.63		
Less: BIR 2306	92.17		
BIR 2307	53.83	VATable Sales	2,821.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,675.63	VAT Zero Rated Sales	0.00
Add : VAT	217.99	VAT Amount	217.99
TOTAL AMOUNT DUE	2,893.62	TOTAL SALES	3,039.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/205/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850205878908

Collection Ref. Code : 1833-78-749-8

Account ID : 8505010000-8

Customer Name : MACASERO,NERSAS A M9

Meter Number : 348730GS6

Period : Jul 2016

Premise Address : BANILAD,BK ELEM SCHOOL

TOTAL AMOUNT DUE : 6,079.75

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

85050100008

BC14/176.6/205/0/10/08-20-2016/23

1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380890767098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148072

38018000000

Date : 08-20-2016

BC14/176.6/208/0283181/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801800000-0

Collection Ref. Code : 1823-29-266-6

Customer Information----------

Name : ARCHIVAL,LEOCADIO

Premise Address : BANILAD BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	242902DS6	Pole No	:	0283181
Serial No	:	13396988	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37603
Period From	:	07-19-2016	Prev Rdg	:	37328
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	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		2,915.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
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	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,916.00	58.32
Sub-Total		83.91
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		370.38
CURRENT BILL - AUGUST 2016		3,058.55
TOTAL AMOUNT DUE		5,974.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 5,045.00

Your monthly electricity consumption chart

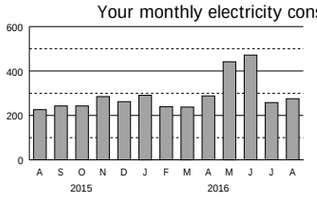

Avg Monthly Usage : 289.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.55		
Less : VAT	219.20		
Amount Net of VAT	2,839.35		
Less: BIR 2306	92.68		
BIR 2307	54.17	VATable Sales	2,839.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,692.50	VAT Zero Rated Sales	0.00
Add : VAT	219.20	VAT Amount	219.20
TOTAL AMOUNT DUE	2,911.70	TOTAL SALES	3,058.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/208/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380890767098

Collection Ref. Code	: 1823-29-266-6	Premise Address	: BANILAD BK ELEM SCHOOL		
Account ID	: 3801800000-0				
Customer Name	: ARCHIVAL,LEOCADIO	TOTAL AMOUNT DUE	: 5,974.32	Overdue Bill	: 1
Meter Number	: 242902DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38018000000 BC14/176.6/208/0/10/08-20-2016/23 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447283665110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144825

44778000008

Date : 08-20-2016

BC14/176.6/212/0283195/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477800000-8

Collection Ref. Code : 1813-24-257-7

Customer Information----------

Name : NUR,RICARDA TM J.

Premise Address : SAN ROQUE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437511GS6	Pole No	:	0283195
Serial No	:	95707230	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22013
Period From	:	07-19-2016	Prev Rdg	:	21633
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	200	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-30 Business Style :

PREVIOUS BALANCE		2,493.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,030.64
Transmission Charge	0.6506/kWh	247.23
System Loss Charge	0.848/kWh	322.24
Sub-Total		2,600.11
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	0.0929/kWh	35.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		85.22
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		130.28
Transmission		6.53
System Loss		19.36
Distribution		131.07
Others		13.63
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		510.23
CURRENT BILL - AUGUST 2016		4,287.85
TOTAL AMOUNT DUE		6,781.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,500.00

Your monthly electricity consumption chart

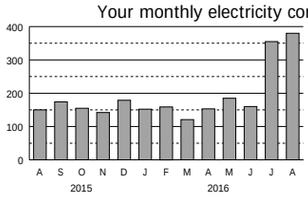

Avg Monthly Usage : 189.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,287.85		
Less : VAT	300.87		
Amount Net of VAT	3,986.98		
Less: BIR 2306	128.49		
BIR 2307	76.12	VATable Sales	3,986.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,782.37	VAT Zero Rated Sales	0.00
Add : VAT	300.87	VAT Amount	300.87
TOTAL AMOUNT DUE	4,083.24	TOTAL SALES	4,287.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/212/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447283665110

Collection Ref. Code	: 1813-24-257-7	Premise Address	: SAN ROQUE,BANILAD,CEBU CITY		
Account ID	: 4477800000-8				
Customer Name	: NUR,RICARDA TM J.	TOTAL AMOUNT DUE	: 6,781.39	Overdue Bill	: 1
Meter Number	: 437511GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44778000008 BC14/176.6/212/0/10/08-20-2016/23 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361801548099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155162

36128000001

Date : 08-20-2016

BC14/176.6/214/0283195/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3612800000-1

Collection Ref. Code : 1823-61-371-3

Customer Information----------

Name : TAYAD,SIMEON B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	499773 GS6	Pole No	:	0283195
Serial No	:	68555186	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11158
Period From	:	07-19-2016	Prev Rdg	:	11056
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		29.52
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.44
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		137.60
CURRENT BILL - AUGUST 2016		1,136.20
TOTAL AMOUNT DUE		2,137.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,300.00

Your monthly electricity consumption chart

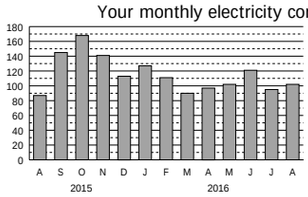

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.20		
Less : VAT	81.51		
Amount Net of VAT	1,054.69		
Less: BIR 2306	34.47		
BIR 2307	20.12	VATable Sales	1,054.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.10	VAT Zero Rated Sales	0.00
Add : VAT	81.51	VAT Amount	81.51
TOTAL AMOUNT DUE	1,081.61	TOTAL SALES	1,136.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/214/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361801548099

Collection Ref. Code	: 1823-61-371-3	Premise Address	: BANILAD		
Account ID	: 3612800000-1				
Customer Name	: TAYAD,SIMEON B	TOTAL AMOUNT DUE	: 2,137.60	Overdue Bill	: 1
Meter Number	: 499773 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36128000001 BC14/176.6/214/0/10/08-20-2016/23 1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372607834989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141602

37298000003

Date : 08-20-2016

BC14/176.6/220/0283230/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729800000-3

Collection Ref. Code : 1827-54-737-5

Customer Information----------

Name : DAGATAN,EMELIANO M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	348714GS6	Pole No	:	0283230
Serial No	:	47439619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24956
Period From	:	07-19-2016	Prev Rdg	:	24700
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,716.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.83
CURRENT BILL - AUGUST 2016		2,847.64
TOTAL AMOUNT DUE		5,564.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,937.00

Your monthly electricity consumption chart

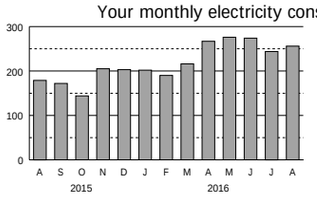

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,847.64		
Less : VAT	204.11		
Amount Net of VAT	2,643.53		
Less: BIR 2306	86.30		
BIR 2307	50.43	VATable Sales	2,643.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.80	VAT Zero Rated Sales	0.00
Add : VAT	204.11	VAT Amount	204.11
TOTAL AMOUNT DUE	2,710.91	TOTAL SALES	2,847.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/220/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372607834989

Collection Ref. Code	: 1827-54-737-5	Premise Address	: BANILAD		
Account ID	: 3729800000-3				
Customer Name	: DAGATAN,EMELIANO M	TOTAL AMOUNT DUE	: 5,564.25	Overdue Bill	: 1
Meter Number	: 348714GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37298000003 BC14/176.6/220/0/10/08-20-2016/23 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499331321094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156717

49908000000

Date : 08-20-2016

BC14/176.6/228/0283160/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990800000-0

Collection Ref. Code : 1823-16-719-5

Customer Information----------

Name : BANILAD ELEM SCHOOL MULTI PURPOSE - BESTI

Premise Address : BANILAD, CEBU CITY,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059581	Pole No	:	0283160
Serial No	:	125295265	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6508
Period From	:	07-19-2016	Prev Rdg	:	5956
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	60	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		56,162.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,949.78
Transmission Charge	0.3755/kWh	207.28
System Loss Charge	0.8712/kWh	480.90
Sub-Total		3,637.96
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	0.0929/kWh	51.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 56,162.50	1,123.25
Sub-Total		1,174.61
Government Charges		
Franchise Tax - Local		47.98
Value Added Tax		
Generation		189.26
Transmission		5.47
System Loss		29.48
Distribution		190.13
Others		146.71
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		872.01
CURRENT BILL - AUGUST 2016		7,269.01
TOTAL AMOUNT DUE		63,431.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 10,000.00

Your monthly electricity consumption chart

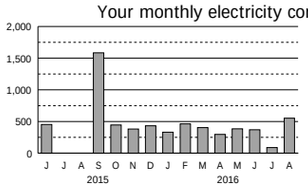

Avg Monthly Usage : 475.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,269.01		
Less : VAT	561.05		
Amount Net of VAT	6,707.96		
Less: BIR 2306	236.49		
BIR 2307	128.90	VATable Sales	6,707.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,342.57	VAT Zero Rated Sales	0.00
Add : VAT	561.05	VAT Amount	561.05
TOTAL AMOUNT DUE	6,903.62	TOTAL SALES	7,269.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/228/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499331321094

Collection Ref. Code	: 1823-16-719-5	Premise Address	: BANILAD, CEBU CITY,BANILAD,CEBU CITY		
Account ID	: 4990800000-0				
Customer Name	: BANILAD ELEM SCHOOL MULTI PURPOSE - BESTI	TOTAL AMOUNT DUE	: 63,431.63	Overdue Bill	: 9
Meter Number	: MTR1059581				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49908000000

BC14/176.6/228/0/10/08-20-2016/23

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651638347095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149185

65100100000

Date : 08-20-2016

BC14/176.6/229/0464245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510010000-0

Collection Ref. Code : 1831-76-221-8

Customer Information----------

Name : MINOZA,CARLOS N TM

Premise Address : BANILAD,BSDE ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	359634GS6	Pole No	:	0464245
Serial No	:	2002114627	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20497
Period From	:	07-19-2016	Prev Rdg	:	20414
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		843.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 62.09
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.60
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		104.21
CURRENT BILL - AUGUST 2016		831.63
TOTAL AMOUNT DUE		1,674.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 951.00

Your monthly electricity consumption chart

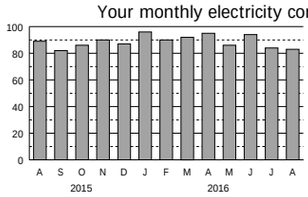

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.63		
Less : VAT	59.21		
Amount Net of VAT	772.42		
Less: BIR 2306	25.09		
BIR 2307	14.66	VATable Sales	772.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.67	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	791.88	TOTAL SALES	831.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/229/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651638347095

Collection Ref. Code	: 1831-76-221-8	Premise Address	: BANILAD,BSDE ELEM SCHOOL		
Account ID	: 6510010000-0				
Customer Name	: MINOZA,CARLOS N TM	TOTAL AMOUNT DUE	: 1,674.77	Overdue Bill	: 1
Meter Number	: 359634GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65100100000 BC14/176.6/229/0/10/08-20-2016/23 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728205700100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152734

72811793347

Date : 08-20-2016

BC14/176.6/229/0464245/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281179334-7

Collection Ref. Code : 1851-72-470-2

Customer Information----------

Name : CABURNAY,ARTURO LABRA

Premise Address : TALAMBAN ROAD,BANILAD

TIN :

Metering Information----------

Meter No	:	531242 GS6	Pole No	:	0464245
Serial No	:	60242868	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7958
Period From	:	07-19-2016	Prev Rdg	:	7693
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	333	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		2,395.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		72.57
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		11.03
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		355.88
CURRENT BILL - AUGUST 2016		2,938.19
TOTAL AMOUNT DUE		5,333.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,120.00

Your monthly electricity consumption chart

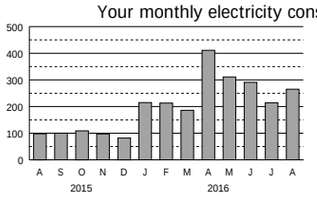

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.19		
Less : VAT	210.26		
Amount Net of VAT	2,727.93		
Less: BIR 2306	88.91		
BIR 2307	52.03	VATable Sales	2,727.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,586.99	VAT Zero Rated Sales	0.00
Add : VAT	210.26	VAT Amount	210.26
TOTAL AMOUNT DUE	2,797.25	TOTAL SALES	2,938.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/229/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728205700100

Collection Ref. Code : 1851-72-470-2

Account ID : 7281179334-7

Customer Name : CABURNAY,ARTURO LABRA

Meter Number : 531242 GS6

Period : Jul 2016

Premise Address : TALAMBAN ROAD,BANILAD

TOTAL AMOUNT DUE : 5,333.78

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

72811793347

BC14/176.6/229/0/10/08-20-2016/23

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312380039772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144691

31238000009

Date : 08-20-2016

BC14/176.6/230/0257513/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3123800000-9

Collection Ref. Code : 1809-74-941-7

Customer Information----------

Name : CANTILA,ERNA A

Premise Address : BESIDE NEO-NEO RESTAURANT,BANILAD PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525285 GS6	Pole No	:	0257513
Serial No	:	63517807	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9338
Period From	:	07-19-2016	Prev Rdg	:	9105
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	233	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		2,523.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
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	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		10.71
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		314.07
CURRENT BILL - AUGUST 2016		2,593.49
TOTAL AMOUNT DUE		5,116.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,465.00

Your monthly electricity consumption chart

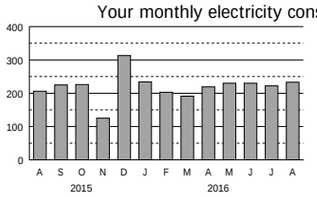

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.49		
Less : VAT	185.96		
Amount Net of VAT	2,407.53		
Less: BIR 2306	78.65		
BIR 2307	45.93	VATable Sales	2,407.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.95	VAT Zero Rated Sales	0.00
Add : VAT	185.96	VAT Amount	185.96
TOTAL AMOUNT DUE	2,468.91	TOTAL SALES	2,593.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/230/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312380039772

Collection Ref. Code	: 1809-74-941-7	Premise Address	: BESIDE NEO-NEO RESTAURANT,BANILAD PROPER,CEBU CITY		
Account ID	: 3123800000-9				
Customer Name	: CANTILA,ERNA A	TOTAL AMOUNT DUE	: 5,116.84	Overdue Bill	: 1
Meter Number	: 525285 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31238000009

BC14/176.6/230/0/10/08-20-2016/23

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108731943060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142686

10818000001

Date : 08-20-2016

BC14/176.6/247/0281722/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081800000-1

Collection Ref. Code : 1809-24-701-2

Customer Information----------

Name : CABUSAO,LUCIA

Premise Address : BANILAD,HOLY FAMILY VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1041384	Pole No	:	0281722
Serial No	:	125282052	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24052
Period From	:	07-19-2016	Prev Rdg	:	22790
No of Days	:	31	Diff Rdg	:	1262
Avg kWh/day	:	40.71	Registered	:	1262
Conn Load	:	0	Billed kWh	:	1262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,510.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,743.88
Transmission Charge	0.3755/kWh	473.88
System Loss Charge	0.8712/kWh	1,099.45
Sub-Total		8,317.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,209.26
Supply Charge	0.4118/kWh	519.69
Metering Charge	0.6989/kWh	882.01
	5.00/month	5.00
Sub-Total		3,615.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	117.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,510.00	270.20
Sub-Total		387.62
Government Charges		
Franchise Tax - Local		92.40
Value Added Tax		
Generation		432.70
Transmission		12.51
System Loss		67.38
Distribution		433.92
Others		57.60
Universal Charge		
Missionary Electrification	0.1561/kWh	197.00
Environmental Charge	0.0025/kWh	3.16
NPC Stranded Contract Costs	0.1938/kWh	244.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	156.49
Sub-Total		1,697.74
CURRENT BILL - AUGUST 2016		14,018.53
TOTAL AMOUNT DUE		27,528.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 13,900.00

Your monthly electricity consumption chart

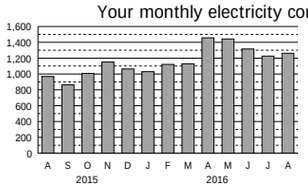

Avg Monthly Usage : 1,156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,018.53		
Less : VAT	1,004.11		
Amount Net of VAT	13,014.42		
Less: BIR 2306	424.56		
BIR 2307	248.26	VATable Sales	13,014.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,341.60	VAT Zero Rated Sales	0.00
Add : VAT	1,004.11	VAT Amount	1,004.11
TOTAL AMOUNT DUE	13,345.71	TOTAL SALES	14,018.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/247/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108731943060

Collection Ref. Code	: 1809-24-701-2	Premise Address	: BANILAD,HOLY FAMILY VILLAGE		
Account ID	: 1081800000-1				
Customer Name	: CABUSAO,LUCIA	TOTAL AMOUNT DUE	: 27,528.63	Overdue Bill	: 1
Meter Number	: MTR1041384				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10818000001 BC14/176.6/247/0/10/08-20-2016/23 1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846513575066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145420

84680100009

Date : 08-20-2016

BC14/176.6/254/0281771/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468010000-9

Collection Ref. Code : 1837-33-086-7

Customer Information----------

Name : LEON,BEN A JR DE TM

Premise Address : HOLY NAME VILL II

TIN :

Metering Information----------

Meter No	:	MTR1037067	Pole No	:	0281771
Serial No	:	126817176	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11558
Period From	:	07-19-2016	Prev Rdg	:	11229
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,980.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,758.11
Transmission Charge	0.6506/kWh	214.05
System Loss Charge	0.848/kWh	278.99
Sub-Total		2,251.15
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	0.0929/kWh	30.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,980.50	79.61
Sub-Total		110.22
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		112.81
Transmission		5.65
System Loss		16.77
Distribution		113.56
Others		16.20
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		446.53
CURRENT BILL - AUGUST 2016		3,754.27
TOTAL AMOUNT DUE		7,734.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,500.00

Your monthly electricity consumption chart

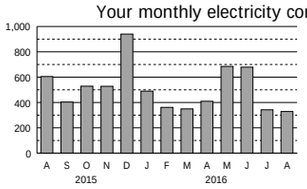

Avg Monthly Usage : 511.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,754.27		
Less : VAT	264.99		
Amount Net of VAT	3,489.28		
Less: BIR 2306	113.12		
BIR 2307	66.65	VATable Sales	3,489.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.51	VAT Zero Rated Sales	0.00
Add : VAT	264.99	VAT Amount	264.99
TOTAL AMOUNT DUE	3,574.50	TOTAL SALES	3,754.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/254/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846513575066

Collection Ref. Code : 1837-33-086-7

Account ID : 8468010000-9

Customer Name : LEON,BEN A JR DE TM

Meter Number : MTR1037067

Period : Jul 2016

Premise Address : HOLY NAME VILL II

TOTAL AMOUNT DUE : 7,734.94

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 _____

84680100009

BC14/176.6/254/0/10/08-20-2016/23

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708510086330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142425

70818000005

Date : 08-20-2016

BC14/176.6/262/0281883/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081800000-5

Collection Ref. Code : 1809-24-752-7

Customer Information----------

Name : GUZMAN,SAMMY DE

Premise Address : HOLY FAMILY SUBDIV,II BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1037079	Pole No	:	0281883
Serial No	:	126812395	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14420
Period From	:	07-19-2016	Prev Rdg	:	13754
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	0	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,404.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,558.97
Transmission Charge	0.3755/kWh	250.08
System Loss Charge	0.8712/kWh	580.22
Sub-Total		4,389.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,404.50	148.09
Sub-Total		210.05
Government Charges		
Franchise Tax - Local		48.82
Value Added Tax		
Generation		228.35
Transmission		6.60
System Loss		35.56
Distribution		229.28
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		896.95
CURRENT BILL - AUGUST 2016		7,406.90
TOTAL AMOUNT DUE		14,811.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 8,600.00

Your monthly electricity consumption chart

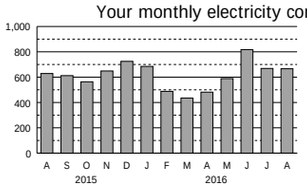

Avg Monthly Usage : 616.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,406.90		
Less : VAT	530.85		
Amount Net of VAT	6,876.05		
Less: BIR 2306	224.48		
BIR 2307	131.18	VATable Sales	6,876.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,520.39	VAT Zero Rated Sales	0.00
Add : VAT	530.85	VAT Amount	530.85
TOTAL AMOUNT DUE	7,051.24	TOTAL SALES	7,406.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/262/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708510086330

Collection Ref. Code	: 1809-24-752-7	Premise Address	: HOLY FAMILY SUBDIV,II BANILAD		
Account ID	: 7081800000-5				
Customer Name	: GUZMAN,SAMMY DE	TOTAL AMOUNT DUE	: 14,811.29	Overdue Bill	: 1
Meter Number	: MTR1037079				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70818000005 BC14/176.6/262/0/10/08-20-2016/23 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353403822837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150377

35328000001

Date : 08-20-2016

BC14/176.6/263/0281890/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532800000-1

Collection Ref. Code : 1839-36-182-4

Customer Information----------

Name : SATORRE,MANUEL JR

Premise Address : HOLY FAMILY VILLAGE 11,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	515939 GS6	Pole No	:	0281890
Serial No	:	53006454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35600
Period From	:	07-19-2016	Prev Rdg	:	34645
No of Days	:	31	Diff Rdg	:	955
Avg kWh/day	:	30.81	Registered	:	955
Conn Load	:	4500	Billed kWh	:	955

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,582.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,103.33
Transmission Charge	0.3755/kWh	358.60
System Loss Charge	0.8712/kWh	832.00
Sub-Total		6,293.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,671.82
Supply Charge	0.4118/kWh	393.27
Metering Charge	0.6989/kWh	667.45
	5.00/month	5.00
Sub-Total		2,737.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,582.50	211.65
Sub-Total		300.50
Government Charges		
Franchise Tax - Local		69.99
Value Added Tax		
Generation		327.44
Transmission		9.46
System Loss		50.99
Distribution		328.50
Others		44.46
Universal Charge		
Missionary Electrification	0.1561/kWh	149.08
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.42
Sub-Total		1,285.81
CURRENT BILL - AUGUST 2016		10,617.78
TOTAL AMOUNT DUE		21,200.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 11,354.00

Your monthly electricity consumption chart

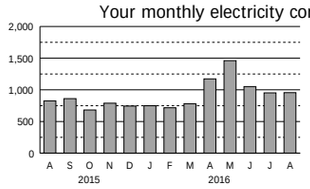

Avg Monthly Usage : 903.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,617.78		
Less : VAT	760.85		
Amount Net of VAT	9,856.93		
Less: BIR 2306	321.72		
BIR 2307	188.04	VATable Sales	9,856.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,347.17	VAT Zero Rated Sales	0.00
Add : VAT	760.85	VAT Amount	760.85
TOTAL AMOUNT DUE	10,108.02	TOTAL SALES	10,617.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/263/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353403822837

Collection Ref. Code	: 1839-36-182-4	Premise Address	: HOLY FAMILY VILLAGE 11,MANDAUE CITY		
Account ID	: 3532800000-1				
Customer Name	: SATORRE,MANUEL JR	TOTAL AMOUNT DUE	: 21,200.46	Overdue Bill	: 1
Meter Number	: 515939 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35328000001

BC14/176.6/263/0/10/08-20-2016/23

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802441610102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139177

80288000005

Date : 08-20-2016

BC14/176.6/270/0281911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028800000-5

Collection Ref. Code : 1841-19-368-2

Customer Information----------

Name : OLIVA,LEONILO M1 B

Premise Address : HOLY FAMILY VILLAGE II,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021738	Pole No	:	0281911
Serial No	:	121747254	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32749
Period From	:	07-19-2016	Prev Rdg	:	31603
No of Days	:	31	Diff Rdg	:	1146
Avg kWh/day	:	36.97	Registered	:	1146
Conn Load	:	2260	Billed kWh	:	1146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,634.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,123.99
Transmission Charge	0.3755/kWh	430.32
System Loss Charge	0.8712/kWh	998.40
Sub-Total		7,552.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,006.19
Supply Charge	0.4118/kWh	471.92
Metering Charge	0.6989/kWh	800.94
	5.00/month	5.00
Sub-Total		3,284.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	106.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 14,634.50	292.69
Sub-Total		399.31
Government Charges		
Franchise Tax - Local		84.27
Value Added Tax		
Generation		392.93
Transmission		11.36
System Loss		61.18
Distribution		394.09
Others		58.03
Universal Charge		
Missionary Electrification	0.1561/kWh	178.89
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.10
Sub-Total		1,547.81
CURRENT BILL - AUGUST 2016		12,783.88
TOTAL AMOUNT DUE		27,418.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 16,451.97

Your monthly electricity consumption chart

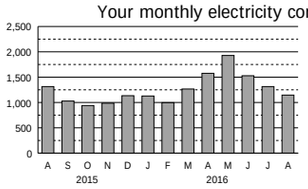

Avg Monthly Usage : 1,253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,783.88		
Less : VAT	917.59		
Amount Net of VAT	11,866.29		
Less: BIR 2306	387.94		
BIR 2307	226.41	VATable Sales	11,866.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,251.94	VAT Zero Rated Sales	0.00
Add : VAT	917.59	VAT Amount	917.59
TOTAL AMOUNT DUE	12,169.53	TOTAL SALES	12,783.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/270/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802441610102

Collection Ref. Code	: 1841-19-368-2	Premise Address	: HOLY FAMILY VILLAGE II,BANILAD,CEBU CITY		
Account ID	: 8028800000-5				
Customer Name	: OLIVA,LEONILO M1 B	TOTAL AMOUNT DUE	: 27,418.32	Overdue Bill	: 1
Meter Number	: MTR1021738				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80288000005 BC14/176.6/270/0/10/08-20-2016/23 1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143382153094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143210

14328000006

Date : 08-20-2016

BC14/176.6/272/0281911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432800000-6

Collection Ref. Code : 1823-91-923-5

Customer Information----------

Name : SIEVERT,JOSE R

Premise Address : HOLY FAMILY VILL,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048635	Pole No	:	0281911
Serial No	:	126813629	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9799
Period From	:	07-19-2016	Prev Rdg	:	9496
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	5717	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,968.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,968.50	59.37
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		13.17
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		407.39
CURRENT BILL - AUGUST 2016		3,363.85
TOTAL AMOUNT DUE		6,332.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 8,178.23

Your monthly electricity consumption chart

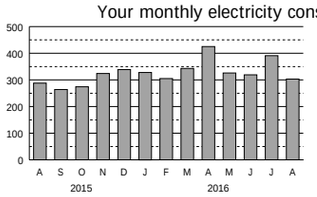

Avg Monthly Usage : 325.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.85		
Less : VAT	240.87		
Amount Net of VAT	3,122.98		
Less: BIR 2306	101.85		
BIR 2307	59.57	VATable Sales	3,122.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.56	VAT Zero Rated Sales	0.00
Add : VAT	240.87	VAT Amount	240.87
TOTAL AMOUNT DUE	3,202.43	TOTAL SALES	3,363.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/272/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143382153094

Collection Ref. Code	: 1823-91-923-5	Premise Address	: HOLY FAMILY VILL,MANDAUE CITY		
Account ID	: 1432800000-6				
Customer Name	: SIEVERT,JOSE R	TOTAL AMOUNT DUE	: 6,332.16	Overdue Bill	: 1
Meter Number	: MTR1048635				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14328000006

BC14/176.6/272/0/10/08-20-2016/23

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299097127951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156575

29987000006

Date : 08-20-2016

BC14/176.6/273/0281911/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998700000-6

Collection Ref. Code : 1831-49-182-6

Customer Information----------

Name : VILLA,EUXEMIA S

Premise Address : HOLY FAMILY VILLAGE II,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1048636	Pole No	:	0281911
Serial No	:	126813009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9997
Period From	:	07-19-2016	Prev Rdg	:	9714
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	3640	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		3,927.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
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	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,928.00	78.56
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		15.09
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		383.52
CURRENT BILL - AUGUST 2016		3,168.28
TOTAL AMOUNT DUE		7,096.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 841.24

Your monthly electricity consumption chart

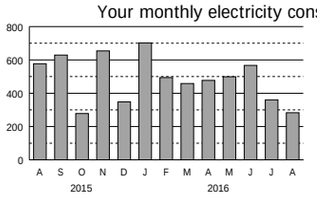

Avg Monthly Usage : 486.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.28		
Less : VAT	227.81		
Amount Net of VAT	2,940.47		
Less: BIR 2306	96.33		
BIR 2307	56.11	VATable Sales	2,940.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,788.03	VAT Zero Rated Sales	0.00
Add : VAT	227.81	VAT Amount	227.81
TOTAL AMOUNT DUE	3,015.84	TOTAL SALES	3,168.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/273/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299097127951

Collection Ref. Code	: 1831-49-182-6	Premise Address	: HOLY FAMILY VILLAGE II,BANILAD		
Account ID	: 2998700000-6				
Customer Name	: VILLA,EUXEMIA S	TOTAL AMOUNT DUE	: 7,096.09	Overdue Bill	: 1
Meter Number	: MTR1048636				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29987000006 BC14/176.6/273/0/10/08-20-2016/23 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332882988093
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33298000002

1006156712
Date : 08-20-2016
BC14/176.6/279/0281925/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329800000-2
Collection Ref. Code : 1827-50-311-4

Customer Information----------
Name : NIERE,MANUEL L
Premise Address : HOLY FAMILY VILL.BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320113GS6	Pole No	:	0281925
Serial No	:	43036006	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70550
Period From	:	07-19-2016	Prev Rdg	:	70095
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	450	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,115.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,431.43
Transmission Charge	0.3755/kWh	170.85
System Loss Charge	0.8712/kWh	396.40
Sub-Total		2,998.68
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	0.0929/kWh	42.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,115.50	82.31
Sub-Total		124.64
Government Charges		
Franchise Tax - Local		33.23
Value Added Tax		
Generation		156.01
Transmission		4.51
System Loss		24.29
Distribution		156.83
Others		18.94
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		610.58
CURRENT BILL - AUGUST 2016		5,040.79
TOTAL AMOUNT DUE		9,156.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2016 - 4,405.00

Your monthly electricity consumption chart

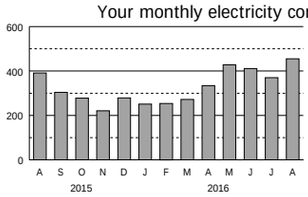

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.79		
Less : VAT	360.58		
Amount Net of VAT	4,680.21		
Less: BIR 2306	152.48		
BIR 2307	89.27	VATable Sales	4,680.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,438.46	VAT Zero Rated Sales	0.00
Add : VAT	360.58	VAT Amount	360.58
TOTAL AMOUNT DUE	4,799.04	TOTAL SALES	5,040.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/279/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332882988093

Collection Ref. Code	: 1827-50-311-4	Premise Address	: HOLY FAMILY VILL.BANILAD,MANDAUE CITY		
Account ID	: 3329800000-2				
Customer Name	: NIERE,MANUEL L	TOTAL AMOUNT DUE	: 9,156.12	Overdue Bill	: 1
Meter Number	: 320113GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33298000002 BC14/176.6/279/0/10/08-20-2016/23 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118621927002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148034

11818000009

Date : 08-20-2016

BC14/176.6/285/0281820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181800000-9

Collection Ref. Code : 1809-24-791-8

Customer Information----------

Name : REYES,BALBINA I VDA

Premise Address : BANILAD,HOLY FAMILY VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1035867	Pole No	:	0281820
Serial No	:	126813198	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8525
Period From	:	07-19-2016	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	0	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		4,025.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,591.74
Transmission Charge	0.3755/kWh	182.12
System Loss Charge	0.8712/kWh	422.53
Sub-Total		3,196.39
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	0.0929/kWh	45.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,025.50	80.51
Sub-Total		125.64
Government Charges		
Franchise Tax - Local		35.36
Value Added Tax		
Generation		166.30
Transmission		4.81
System Loss		25.90
Distribution		167.13
Others		19.32
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		649.87
CURRENT BILL - AUGUST 2016		5,364.63
TOTAL AMOUNT DUE		9,390.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,175.00

Your monthly electricity consumption chart

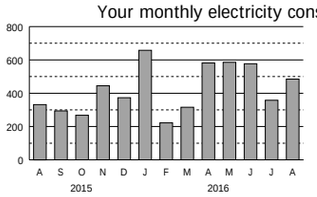

Avg Monthly Usage : 422.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,364.63		
Less : VAT	383.46		
Amount Net of VAT	4,981.17		
Less: BIR 2306	162.16		
BIR 2307	95.00	VATable Sales	4,981.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,724.01	VAT Zero Rated Sales	0.00
Add : VAT	383.46	VAT Amount	383.46
TOTAL AMOUNT DUE	5,107.47	TOTAL SALES	5,364.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/285/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118621927002

Collection Ref. Code	: 1809-24-791-8	Premise Address	: BANILAD,HOLY FAMILY VILLAGE		
Account ID	: 1181800000-9				
Customer Name	: REYES,BALBINA I VDA	TOTAL AMOUNT DUE	: 9,390.28	Overdue Bill	: 1
Meter Number	: MTR1035867				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11818000009 BC14/176.6/285/0/10/08-20-2016/23 1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318983512796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148246

31818000007

Date : 08-20-2016

BC14/176.6/286/0281820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181800000-7

Collection Ref. Code : 1809-24-797-7

Customer Information----------

Name : FERNANDEZ,LOVEN

Premise Address : HOLY FAMILY VILLAGE II,BANILAD NR TENNIS COURT

TIN :

Metering Information----------

Meter No	:	MTR1017377	Pole No	:	0281820
Serial No	:	121752631	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32619
Period From	:	07-19-2016	Prev Rdg	:	31874
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	0	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,958.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,981.13
Transmission Charge	0.3755/kWh	279.75
System Loss Charge	0.8712/kWh	649.04
Sub-Total		4,909.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,958.50	159.17
Sub-Total		228.48
Government Charges		
Franchise Tax - Local		54.56
Value Added Tax		
Generation		255.45
Transmission		7.39
System Loss		39.77
Distribution		256.40
Others		33.96
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,002.44
CURRENT BILL - AUGUST 2016		8,277.51
TOTAL AMOUNT DUE		16,235.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 8,887.00

Your monthly electricity consumption chart

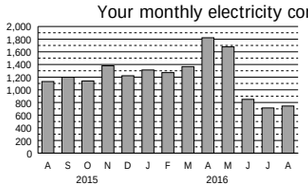

Avg Monthly Usage : 1,217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,277.51		
Less : VAT	592.97		
Amount Net of VAT	7,684.54		
Less: BIR 2306	250.71		
BIR 2307	146.59	VATable Sales	7,684.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,287.24	VAT Zero Rated Sales	0.00
Add : VAT	592.97	VAT Amount	592.97
TOTAL AMOUNT DUE	7,880.21	TOTAL SALES	8,277.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/286/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318983512796

Collection Ref. Code	: 1809-24-797-7	Premise Address	: HOLY FAMILY VILLAGE II,BANILAD NR TENNIS COURT
Account ID	: 3181800000-7		
Customer Name	: FERNANDEZ,LOVEN	TOTAL AMOUNT DUE	: 16,235.85
Meter Number	: MTR1017377		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31818000007

BC14/176.6/286/0/10/08-20-2016/23

1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918527935494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148194

91818000001

Date : 08-20-2016

BC14/176.6/288/0281820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181800000-1

Collection Ref. Code : 1809-24-824-8

Customer Information----------

Name : GABRIEL,DIONISO ATTY

Premise Address : HOLY FAMILY VILLAGE I,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1038823	Pole No	:	0281820
Serial No	:	126818772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9376
Period From	:	07-19-2016	Prev Rdg	:	9007
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		3,617.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.3755/kWh	138.56
System Loss Charge	0.8712/kWh	321.47
Sub-Total		2,431.89
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	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,617.50	72.35
Sub-Total		106.68
Government Charges		
Franchise Tax - Local		26.99
Value Added Tax		
Generation		126.52
Transmission		3.65
System Loss		19.70
Distribution		127.30
Others		16.04
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		495.99
CURRENT BILL - AUGUST 2016		4,095.37
TOTAL AMOUNT DUE		7,712.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,878.00

Your monthly electricity consumption chart

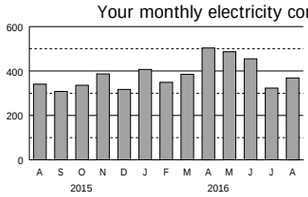

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.37		
Less : VAT	293.21		
Amount Net of VAT	3,802.16		
Less: BIR 2306	123.97		
BIR 2307	72.53	VATable Sales	3,802.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,605.66	VAT Zero Rated Sales	0.00
Add : VAT	293.21	VAT Amount	293.21
TOTAL AMOUNT DUE	3,898.87	TOTAL SALES	4,095.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/288/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918527935494

Collection Ref. Code	: 1809-24-824-8	Premise Address	: HOLY FAMILY VILLAGE I,BANILAD		
Account ID	: 9181800000-1				
Customer Name	: GABRIEL,DIONISO ATTY	TOTAL AMOUNT DUE	: 7,712.74	Overdue Bill	: 1
Meter Number	: MTR1038823				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91818000001 BC14/176.6/288/0/10/08-20-2016/23 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960848860778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153592

96088000003

Date : 08-20-2016

BC14/176.6/289/0281820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9608800000-3

Collection Ref. Code : 1827-27-725-4

Customer Information----------

Name : MANTO,ARTURO T

Premise Address : HOLY FAMILY VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1038822	Pole No	:	0281820
Serial No	:	126818773	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13361
Period From	:	07-19-2016	Prev Rdg	:	12691
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	1934	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,319.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,580.35
Transmission Charge	0.3755/kWh	251.59
System Loss Charge	0.8712/kWh	583.70
Sub-Total		4,415.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 8,320.00	166.40
Sub-Total		228.73
Government Charges		
Franchise Tax - Local		49.25
Value Added Tax		
Generation		229.72
Transmission		6.64
System Loss		35.79
Distribution		230.65
Others		33.36
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		904.61
CURRENT BILL - AUGUST 2016		7,471.05
TOTAL AMOUNT DUE		15,790.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,000.00

Your monthly electricity consumption chart

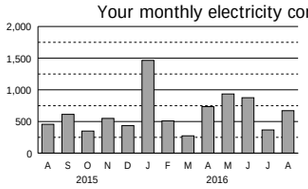

Avg Monthly Usage : 633.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,471.05		
Less : VAT	536.16		
Amount Net of VAT	6,934.89		
Less: BIR 2306	226.71		
BIR 2307	132.31	VATable Sales	6,934.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,575.87	VAT Zero Rated Sales	0.00
Add : VAT	536.16	VAT Amount	536.16
TOTAL AMOUNT DUE	7,112.03	TOTAL SALES	7,471.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/289/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960848860778

Collection Ref. Code : 1827-27-725-4

Account ID : 9608800000-3

Customer Name : MANTO,ARTURO T

Meter Number : MTR1038822

Period : Jul 2016

Premise Address : HOLY FAMILY VILLAGE,BANILAD

TOTAL AMOUNT DUE : 15,790.80

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 _____

96088000003

BC14/176.6/289/0/10/08-20-2016/23

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338716191120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140744

33819000002

Date : 08-20-2016

BC14/176.6/290/0281820/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3381900000-2

Collection Ref. Code : 1841-56-383-8

Customer Information----------

Name : MAGLASANG,ALFREDO M

Premise Address : HOLY FAMILY,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035866	Pole No	:	0281820
Serial No	:	126818399	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47797
Period From	:	07-19-2016	Prev Rdg	:	46141
No of Days	:	31	Diff Rdg	:	1656
Avg kWh/day	:	53.42	Registered	:	1656
Conn Load	:	1870	Billed kWh	:	1656

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		17,071.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,849.33
Transmission Charge	0.6506/kWh	1,077.39
System Loss Charge	0.848/kWh	1,404.29
Sub-Total		11,331.01
Distribution Charges		
Distribution Charge	1.7506/kWh	2,898.99
Supply Charge	0.4118/kWh	681.94
Metering Charge	0.6989/kWh	1,157.38
	5.00/month	5.00
Sub-Total		4,743.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	153.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 17,071.50	341.43
Sub-Total		495.50
Government Charges		
Franchise Tax - Local		124.27
Value Added Tax		
Generation		567.79
Transmission		28.44
System Loss		84.39
Distribution		569.20
Others		74.37
Universal Charge		
Missionary Electrification	0.1561/kWh	258.50
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	205.34
Sub-Total		2,237.37
CURRENT BILL - AUGUST 2016		18,807.19
TOTAL AMOUNT DUE		35,878.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 20,000.00

Your monthly electricity consumption chart

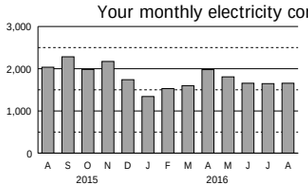

Avg Monthly Usage : 1,802.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,807.19		
Less : VAT	1,324.19		
Amount Net of VAT	17,483.00		
Less: BIR 2306	565.32		
BIR 2307	333.88	VATable Sales	17,483.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,583.80	VAT Zero Rated Sales	0.00
Add : VAT	1,324.19	VAT Amount	1,324.19
TOTAL AMOUNT DUE	17,907.99	TOTAL SALES	18,807.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/290/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338716191120

Collection Ref. Code	: 1841-56-383-8	Premise Address	: HOLY FAMILY,BANILAD,CEBU CITY		
Account ID	: 3381900000-2				
Customer Name	: MAGLASANG,ALFREDO M	TOTAL AMOUNT DUE	: 35,878.45	Overdue Bill	: 1
Meter Number	: MTR1035866				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33819000002 BC14/176.6/290/0/10/08-20-2016/23 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518460777451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148049

51818000005

Date : 08-20-2016

BC14/176.6/296/0582955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181800000-5

Collection Ref. Code : 1809-24-812-4

Customer Information----------

Name : GARRIGA,JUAN V

Premise Address : BANILAD,QUEZON BLVD.,C/O CONRAD & CO.

TIN :

Metering Information----------

Meter No	:	MTR1156564	Pole No	:	0582955
Serial No	:	85056662	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5730
Period From	:	07-19-2016	Prev Rdg	:	3836
No of Days	:	31	Diff Rdg	:	1894
Avg kWh/day	:	61.10	Registered	:	1894
Conn Load	:	0	Billed kWh	:	1894

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,384.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,121.16
Transmission Charge	0.3755/kWh	711.20
System Loss Charge	0.8712/kWh	1,650.05
Sub-Total		12,482.41
Distribution Charges		
Distribution Charge	1.7506/kWh	3,315.64
Supply Charge	0.4118/kWh	779.95
Metering Charge	0.6989/kWh	1,323.72
	5.00/month	5.00
Sub-Total		5,424.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	175.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 24,384.00	487.68
Sub-Total		663.89
Government Charges		
Franchise Tax - Local		139.28
Value Added Tax		
Generation		649.41
Transmission		18.77
System Loss		101.10
Distribution		650.92
Others		96.38
Universal Charge		
Missionary Electrification	0.1561/kWh	295.65
Environmental Charge	0.0025/kWh	4.74
NPC Stranded Contract Costs	0.1938/kWh	367.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	234.86
Sub-Total		2,558.17
CURRENT BILL - AUGUST 2016		21,128.78
TOTAL AMOUNT DUE		45,512.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 23,600.00

Your monthly electricity consumption chart

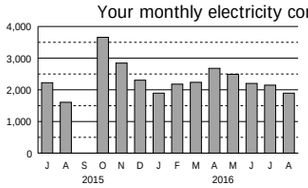

Avg Monthly Usage : 2,335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,128.78		
Less : VAT	1,516.58		
Amount Net of VAT	19,612.20		
Less: BIR 2306	641.19		
BIR 2307	374.20	VATable Sales	19,612.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,596.81	VAT Zero Rated Sales	0.00
Add : VAT	1,516.58	VAT Amount	1,516.58
TOTAL AMOUNT DUE	20,113.39	TOTAL SALES	21,128.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/296/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518460777451

Collection Ref. Code : 1809-24-812-4

Account ID : 5181800000-5

Customer Name : GARRIGA,JUAN V

Meter Number : MTR1156564

Period : Jul 2016

Premise Address : BANILAD,QUEZON BLVD.,C/O CONRAD & CO.

TOTAL AMOUNT DUE : 45,512.95

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 _____

51818000005 BC14/176.6/296/0/10/08-20-2016/23 1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401418267194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139135

40197000009

Date : 08-20-2016

BC14/176.6/298/0582955/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4019700000-9

Collection Ref. Code : 1843-61-548-7

Customer Information----------

Name : AMBRAD,MABEL P

Premise Address : #629,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145934WS6	Pole No	:	0582955
Serial No	:	48093919	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20035
Period From	:	07-19-2016	Prev Rdg	:	19813
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	535	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		2,501.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
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	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,988.50	99.77
Sub-Total		120.42
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		16.45
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		305.89
CURRENT BILL - AUGUST 2016		2,529.61
TOTAL AMOUNT DUE		5,030.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,487.28

Your monthly electricity consumption chart

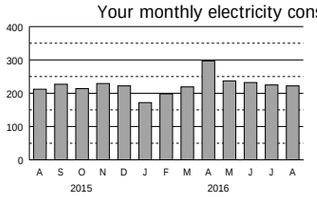

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.61		
Less : VAT	183.44		
Amount Net of VAT	2,346.17		
Less: BIR 2306	77.54		
BIR 2307	44.81	VATable Sales	2,346.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,223.82	VAT Zero Rated Sales	0.00
Add : VAT	183.44	VAT Amount	183.44
TOTAL AMOUNT DUE	2,407.26	TOTAL SALES	2,529.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/298/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401418267194

Collection Ref. Code	: 1843-61-548-7	Premise Address	: #629,BANILAD,CEBU CITY		
Account ID	: 4019700000-9				
Customer Name	: AMBRAD,MABEL P	TOTAL AMOUNT DUE	: 5,030.93	Overdue Bill	: 1
Meter Number	: 145934WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40197000009 BC14/176.6/298/0/10/08-20-2016/23 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982210810668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147963

98219000001

Date : 08-20-2016

BC14/176.6/301/0427186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821900000-1

Collection Ref. Code : 1815-37-251-6

Customer Information----------

Name : PODELANAN,MAXIMA B.

Premise Address : ATIS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300067SS6	Pole No	:	0427186
Serial No	:	30133229	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13444
Period From	:	07-19-2016	Prev Rdg	:	13240
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	200	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		2,262.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		64.22
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.50
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		275.19
CURRENT BILL - AUGUST 2016		2,272.58
TOTAL AMOUNT DUE		4,534.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,467.00

Your monthly electricity consumption chart

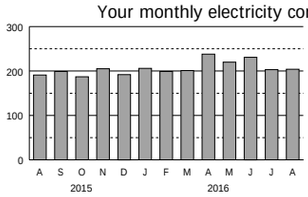

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.58		
Less : VAT	163.01		
Amount Net of VAT	2,109.57		
Less: BIR 2306	68.94		
BIR 2307	40.25	VATable Sales	2,109.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.38	VAT Zero Rated Sales	0.00
Add : VAT	163.01	VAT Amount	163.01
TOTAL AMOUNT DUE	2,163.39	TOTAL SALES	2,272.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/301/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982210810668

Collection Ref. Code	: 1815-37-251-6	Premise Address	: ATIS,BANILAD,CEBU CITY		
Account ID	: 9821900000-1				
Customer Name	: PODELANAN,MAXIMA B.	TOTAL AMOUNT DUE	: 4,534.75	Overdue Bill	: 1
Meter Number	: 300067SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98219000001 BC14/176.6/301/0/10/08-20-2016/23 1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968511931202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138782

96897000004

Date : 08-20-2016

BC14/176.6/301/0427186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689700000-4

Collection Ref. Code : 1821-67-239-9

Customer Information----------

Name : PODELANAN,MAXIMA TM B.

Premise Address : ATIS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330475GS6	Pole No	:	0427186
Serial No	:	47927147	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8486
Period From	:	07-19-2016	Prev Rdg	:	7800
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	150	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,158.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,665.85
Transmission Charge	0.3755/kWh	257.59
System Loss Charge	0.8712/kWh	597.64
Sub-Total		4,521.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 4,158.50	83.17
Sub-Total		147.00
Government Charges		
Franchise Tax - Local		49.77
Value Added Tax		
Generation		235.21
Transmission		6.80
System Loss		36.61
Distribution		236.14
Others		23.61
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		914.96
CURRENT BILL - AUGUST 2016		7,550.89
TOTAL AMOUNT DUE		11,709.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,290.00

Your monthly electricity consumption chart

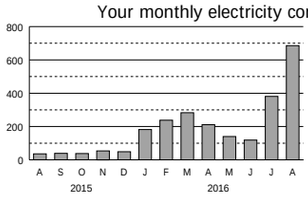

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,550.89		
Less : VAT	538.37		
Amount Net of VAT	7,012.52		
Less: BIR 2306	227.68		
BIR 2307	133.71	VATable Sales	7,012.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,651.13	VAT Zero Rated Sales	0.00
Add : VAT	538.37	VAT Amount	538.37
TOTAL AMOUNT DUE	7,189.50	TOTAL SALES	7,550.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/301/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968511931202

Collection Ref. Code	: 1821-67-239-9	Premise Address	: ATIS,BANILAD,CEBU CITY		
Account ID	: 9689700000-4				
Customer Name	: PODELANAN,MAXIMA TM B.	TOTAL AMOUNT DUE	: 11,709.59	Overdue Bill	: 1
Meter Number	: 330475GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96897000004 BC14/176.6/301/0/10/08-20-2016/23 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708656356280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142544

70890100004

Date : 08-20-2016

BC14/176.6/303/0582934/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089010000-4

Collection Ref. Code : 1837-73-110-1

Customer Information----------

Name : PODELANAN,LEONARDO S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	354927 GS6	Pole No	:	0582934
Serial No	:	75785658	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16273
Period From	:	07-19-2016	Prev Rdg	:	16120
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		1,832.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,832.00	36.64
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		7.46
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		206.88
CURRENT BILL - AUGUST 2016		1,708.87
TOTAL AMOUNT DUE		3,540.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,230.00

Your monthly electricity consumption chart

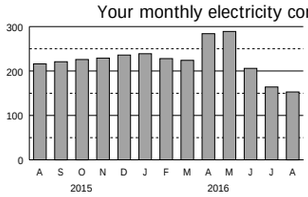

Avg Monthly Usage : 224.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.87		
Less : VAT	122.74		
Amount Net of VAT	1,586.13		
Less: BIR 2306	51.89		
BIR 2307	30.27	VATable Sales	1,586.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.97	VAT Zero Rated Sales	0.00
Add : VAT	122.74	VAT Amount	122.74
TOTAL AMOUNT DUE	1,626.71	TOTAL SALES	1,708.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/303/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708656356280

Collection Ref. Code	: 1837-73-110-1	Premise Address	: BANILAD		
Account ID	: 7089010000-4				
Customer Name	: PODELANAN,LEONARDO S	TOTAL AMOUNT DUE	: 3,540.99	Overdue Bill	: 1
Meter Number	: 354927 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70890100004 BC14/176.6/303/0/10/08-20-2016/23 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428948660433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153899

42818000004

Date : 08-20-2016

BC14/176.6/308/0281960/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4281800000-4

Collection Ref. Code : 1809-24-860-4

Customer Information----------

Name : BONGO,C A

Premise Address : BANILAD OPP SCHOOL

TIN :

Metering Information----------

Meter No	:	282320GS6	Pole No	:	0281960
Serial No	:	43931988	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27083
Period From	:	07-19-2016	Prev Rdg	:	26970
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		1,257.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		35.67
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.72
CURRENT BILL - AUGUST 2016		1,261.45
TOTAL AMOUNT DUE		2,518.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,203.00

Your monthly electricity consumption chart

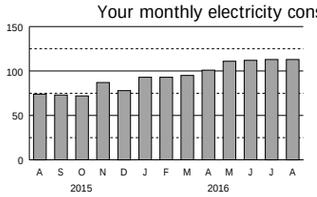

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.45		
Less : VAT	90.57		
Amount Net of VAT	1,170.88		
Less: BIR 2306	38.28		
BIR 2307	22.34	VATable Sales	1,170.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.26	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,200.83	TOTAL SALES	1,261.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/308/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428948660433

Collection Ref. Code : 1809-24-860-4

Account ID : 4281800000-4

Customer Name : BONGO,C A

Meter Number : 282320GS6

Period : Jul 2016

Premise Address : BANILAD OPP SCHOOL

TOTAL AMOUNT DUE : 2,518.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42818000004

BC14/176.6/308/0/10/08-20-2016/23

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718834709072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7181800003

BILLING STATEMENT

1006147945

Date : 08-20-2016

BC14/176.6/310/0281960/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181800000-3

Collection Ref. Code : 1809-24-818-3

Customer Information----------

Name : BONGO,BIENVENIDO

Premise Address : BANILAD INF SCHOOL

TIN :

Metering Information----------

Meter No	:	300874GS6	Pole No	:	0281960
Serial No	:	41783634	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79936
Period From	:	07-19-2016	Prev Rdg	:	79696
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		2,462.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
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	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		10.70
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		323.10
CURRENT BILL - AUGUST 2016		2,668.11
TOTAL AMOUNT DUE		5,130.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,693.00

Your monthly electricity consumption chart

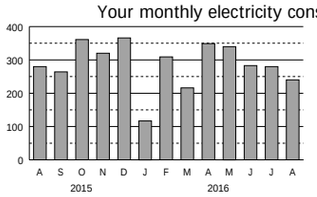

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.11		
Less : VAT	191.18		
Amount Net of VAT	2,476.93		
Less: BIR 2306	80.84		
BIR 2307	47.25	VATable Sales	2,476.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.84	VAT Zero Rated Sales	0.00
Add : VAT	191.18	VAT Amount	191.18
TOTAL AMOUNT DUE	2,540.02	TOTAL SALES	2,668.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/310/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718834709072

Collection Ref. Code	: 1809-24-818-3	Premise Address	: BANILAD INF SCHOOL		
Account ID	: 7181800000-3				
Customer Name	: BONGO,BIENVENIDO	TOTAL AMOUNT DUE	: 5,130.39	Overdue Bill	: 1
Meter Number	: 300874GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7181800003

BC14/176.6/310/0/10/08-20-2016/23

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732927208805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154959

73247000000

Date : 08-20-2016

BC14/176.6/311/0281995/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324700000-0

Collection Ref. Code : 1841-63-806-4

Customer Information----------

Name : BONGO,BENVIENIDO C

Premise Address : 625,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104162	Pole No	:	0281995
Serial No	:	40045836	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3266
Period From	:	07-19-2016	Prev Rdg	:	2924
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	2820	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,477.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,827.58
Transmission Charge	0.6506/kWh	222.51
System Loss Charge	0.848/kWh	290.02
Sub-Total		2,340.11
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	0.0929/kWh	31.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 7,477.00	149.54
Sub-Total		181.36
Government Charges		
Franchise Tax - Local		26.29
Value Added Tax		
Generation		117.27
Transmission		5.88
System Loss		17.44
Distribution		118.03
Others		24.92
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		472.76
CURRENT BILL - AUGUST 2016		3,977.80
TOTAL AMOUNT DUE		11,454.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 4,155.00

Your monthly electricity consumption chart

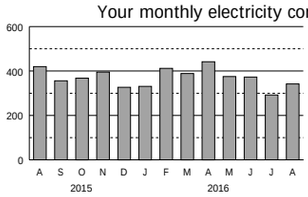

Avg Monthly Usage : 370.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.80		
Less : VAT	283.54		
Amount Net of VAT	3,694.26		
Less: BIR 2306	120.96		
BIR 2307	70.63	VATable Sales	3,694.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.67	VAT Zero Rated Sales	0.00
Add : VAT	283.54	VAT Amount	283.54
TOTAL AMOUNT DUE	3,786.21	TOTAL SALES	3,977.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/311/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732927208805

Collection Ref. Code	: 1841-63-806-4	Premise Address	: 625,BANILAD,CEBU CITY		
Account ID	: 7324700000-0				
Customer Name	: BONGO,BENVIENIDO C	TOTAL AMOUNT DUE	: 11,454.90	Overdue Bill	: 2
Meter Number	: MTR1104162				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73247000000 BC14/176.6/311/0/10/08-20-2016/23 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138531956623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140540

13818000005

Date : 08-20-2016

BC14/176.6/325/1072945/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381800000-5

Collection Ref. Code : 1809-24-884-1

Customer Information----------

Name : BORGA,JUSTIANO

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1091156	Pole No	:	1072945
Serial No	:	40043908	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	902
Period From	:	07-19-2016	Prev Rdg	:	850
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		410.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.56
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		56.46
CURRENT BILL - AUGUST 2016		412.21
TOTAL AMOUNT DUE		822.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 391.00

Your monthly electricity consumption chart

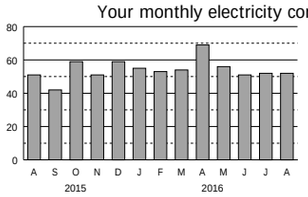

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.21		
Less : VAT	29.01		
Amount Net of VAT	383.20		
Less: BIR 2306	12.35		
BIR 2307	7.17	VATable Sales	383.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.68	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	392.69	TOTAL SALES	412.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/325/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138531956623

Collection Ref. Code	: 1809-24-884-1	Premise Address	: BANILAD		
Account ID	: 1381800000-5				
Customer Name	: BORGA,JUSTIANO	TOTAL AMOUNT DUE	: 822.74	Overdue Bill	: 1
Meter Number	: MTR1091156				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13818000005 BC14/176.6/325/0/10/08-20-2016/23 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238598324265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141684

23818000004

Date : 08-20-2016

BC14/176.6/328/1072945/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381800000-4

Collection Ref. Code : 1809-24-887-6

Customer Information----------

Name : BANILAD BARRIO HALL

Premise Address : BANILAD AHEAD SCHOOL

TIN : 205-223-789-000

Metering Information----------

Meter No	:	MTR1091157	Pole No	:	1072945
Serial No	:	40043308	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7702
Period From	:	07-19-2016	Prev Rdg	:	7081
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,931.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,318.50
Transmission Charge	0.3755/kWh	233.19
System Loss Charge	0.8712/kWh	541.02
Sub-Total		4,092.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,931.00	138.62
Sub-Total		196.40
Government Charges		
Franchise Tax - Local		45.53
Value Added Tax		
Generation		212.93
Transmission		6.15
System Loss		33.15
Distribution		213.82
Others		29.03
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		836.45
CURRENT BILL - AUGUST 2016		6,907.43
TOTAL AMOUNT DUE		13,838.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 6,395.34

Your monthly electricity consumption chart

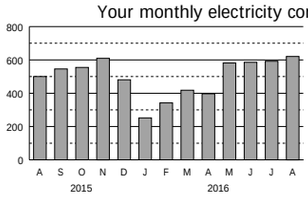

Avg Monthly Usage : 498.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,907.43		
Less : VAT	495.08		
Amount Net of VAT	6,412.35		
Less: BIR 2306	209.33		
BIR 2307	122.33	VATable Sales	6,412.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,080.69	VAT Zero Rated Sales	0.00
Add : VAT	495.08	VAT Amount	495.08
TOTAL AMOUNT DUE	6,575.77	TOTAL SALES	6,907.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/328/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238598324265

Collection Ref. Code	: 1809-24-887-6	Premise Address	: BANILAD AHEAD SCHOOL		
Account ID	: 2381800000-4				
Customer Name	: BANILAD BARRIO HALL	TOTAL AMOUNT DUE	: 13,838.53	Overdue Bill	: 1
Meter Number	: MTR1091157				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23818000004

BC14/176.6/328/0/10/08-20-2016/23

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528813882345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153467

52818000003

Date : 08-20-2016

BC14/176.6/329/0283160/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281800000-3

Collection Ref. Code : 1809-24-863-9

Customer Information----------

Name : BANILAD BARRIO COUNCIL

Premise Address : BANILAD ELEM SCHOOL COMP,BANILAD

TIN : 205-223-789-000

Metering Information----------

Meter No	:	MTR1048406	Pole No	:	0283160
Serial No	:	126812558	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17322
Period From	:	07-19-2016	Prev Rdg	:	16520
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	3000	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		14,092.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,285.73
Transmission Charge	0.6506/kWh	521.78
System Loss Charge	0.848/kWh	680.10
Sub-Total		5,487.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 14,092.50	281.85
Sub-Total		356.47
Government Charges		
Franchise Tax - Local		61.08
Value Added Tax		
Generation		274.99
Transmission		13.77
System Loss		40.86
Distribution		275.97
Others		50.11
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,098.86
CURRENT BILL - AUGUST 2016		9,242.70
TOTAL AMOUNT DUE		23,335.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 6,769.04

Your monthly electricity consumption chart

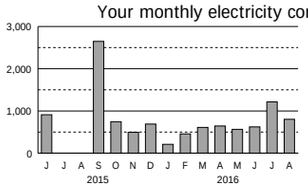

Avg Monthly Usage : 816.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,242.70		
Less : VAT	655.70		
Amount Net of VAT	8,587.00		
Less: BIR 2306	279.79		
BIR 2307	164.10	VATable Sales	8,587.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,143.11	VAT Zero Rated Sales	0.00
Add : VAT	655.70	VAT Amount	655.70
TOTAL AMOUNT DUE	8,798.81	TOTAL SALES	9,242.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/329/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528813882345

Collection Ref. Code	: 1809-24-863-9	Premise Address	: BANILAD ELEM SCHOOL COMP,BANILAD		
Account ID	: 5281800000-3				
Customer Name	: BANILAD BARRIO COUNCIL	TOTAL AMOUNT DUE	: 23,335.13	Overdue Bill	: 1
Meter Number	: MTR1048406				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52818000003

BC14/176.6/329/0/10/08-20-2016/23

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509014717472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143250

50908000008

Date : 08-20-2016

BC14/176.6/330/0281694/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090800000-8

Collection Ref. Code : 1809-24-611-3

Customer Information----------

Name : BARANGAY HEALTY CENTER

Premise Address : BANILAD,C/O ANANIAS QUANO

TIN : 205-223-789-000

Metering Information----------

Meter No	:	390312GS6	Pole No	:	0281694
Serial No	:	84002594	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54228
Period From	:	07-19-2016	Prev Rdg	:	53648
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		6,281.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,099.40
Transmission Charge	0.3755/kWh	217.79
System Loss Charge	0.8712/kWh	505.30
Sub-Total		3,822.49
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	0.0929/kWh	53.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,281.50	125.63
Sub-Total		179.59
Government Charges		
Franchise Tax - Local		42.50
Value Added Tax		
Generation		198.86
Transmission		5.75
System Loss		30.95
Distribution		199.75
Others		26.65
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		780.77
CURRENT BILL - AUGUST 2016		6,447.40
TOTAL AMOUNT DUE		12,728.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 6,192.79

Your monthly electricity consumption chart

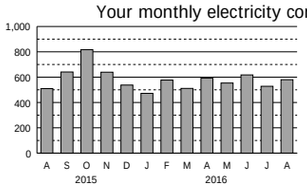

Avg Monthly Usage : 582.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,447.40		
Less : VAT	461.96		
Amount Net of VAT	5,985.44		
Less: BIR 2306	195.33		
BIR 2307	114.18	VATable Sales	5,985.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,675.93	VAT Zero Rated Sales	0.00
Add : VAT	461.96	VAT Amount	461.96
TOTAL AMOUNT DUE	6,137.89	TOTAL SALES	6,447.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/330/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509014717472

Collection Ref. Code	: 1809-24-611-3	Premise Address	: BANILAD,C/O ANANIAS QUANO
Account ID	: 5090800000-8		
Customer Name	: BARANGAY HEALTY CENTER	TOTAL AMOUNT DUE	: 12,728.71
Meter Number	: 390312GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50908000008 BC14/176.6/330/0/10/08-20-2016/23 1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620141129312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149401

62018000000

Date : 08-20-2016

BC14/176.6/331/0427186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201800000-0

Collection Ref. Code : 1823-21-185-2

Customer Information----------

Name : BONGO,JULIO A

Premise Address : SITIO ATIS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159416DS6	Pole No	:	0427186
Serial No	:	11696766	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13221
Period From	:	07-19-2016	Prev Rdg	:	13037
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		1,509.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		7.29
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		246.90
CURRENT BILL - AUGUST 2016		2,038.34
TOTAL AMOUNT DUE		3,547.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 851.00

Your monthly electricity consumption chart

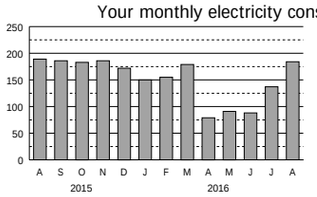

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.34		
Less : VAT	145.80		
Amount Net of VAT	1,892.54		
Less: BIR 2306	61.66		
BIR 2307	36.10	VATable Sales	1,892.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.78	VAT Zero Rated Sales	0.00
Add : VAT	145.80	VAT Amount	145.80
TOTAL AMOUNT DUE	1,940.58	TOTAL SALES	2,038.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/331/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620141129312

Collection Ref. Code	: 1823-21-185-2	Premise Address	: SITIO ATIS,BANILAD,CEBU CITY		
Account ID	: 6201800000-0				
Customer Name	: BONGO,JULIO A	TOTAL AMOUNT DUE	: 3,547.91	Overdue Bill	: 1
Meter Number	: 159416DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62018000000 BC14/176.6/331/0/10/08-20-2016/23 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078039314314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144370

07818000007

Date : 08-20-2016

BC14/176.6/336/0427186/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781800000-7

Collection Ref. Code : 1809-25-344-6

Customer Information----------

Name : BONGO,AGRIPINO

Premise Address : BANILAD,OPP. STO. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1031200	Pole No	:	0427186
Serial No	:	125283061	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12646
Period From	:	07-19-2016	Prev Rdg	:	12146
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	0	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		5,100.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,671.90
Transmission Charge	0.3755/kWh	187.75
System Loss Charge	0.8712/kWh	435.60
Sub-Total		3,295.25
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	0.0929/kWh	46.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,100.00	102.00
Sub-Total		148.52
Government Charges		
Franchise Tax - Local		36.60
Value Added Tax		
Generation		171.44
Transmission		4.96
System Loss		26.70
Distribution		172.28
Others		22.21
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		672.39
CURRENT BILL - AUGUST 2016		5,551.81
TOTAL AMOUNT DUE		10,651.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,262.01

Your monthly electricity consumption chart

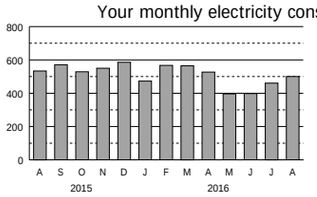

Avg Monthly Usage : 512.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,551.81		
Less : VAT	397.59		
Amount Net of VAT	5,154.22		
Less: BIR 2306	168.11		
BIR 2307	98.32	VATable Sales	5,154.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,887.79	VAT Zero Rated Sales	0.00
Add : VAT	397.59	VAT Amount	397.59
TOTAL AMOUNT DUE	5,285.38	TOTAL SALES	5,551.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/336/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078039314314

Collection Ref. Code : 1809-25-344-6

Account ID : 0781800000-7

Customer Name : BONGO,AGRIPINO

Meter Number : MTR1031200

Period : Jul 2016

Premise Address : BANILAD,OPP. STO. NINO VILLAGE

TOTAL AMOUNT DUE : 10,651.86

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

07818000007

BC14/176.6/336/0/10/08-20-2016/23

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688197217934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150160

68818000009

Date : 08-20-2016

BC14/176.6/338/0427116/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881800000-9

Collection Ref. Code : 1809-25-419-1

Customer Information----------

Name : DINGLASA,GLENA

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359406GS6	Pole No	:	0427116
Serial No	:	2003121109	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8571
Period From	:	07-19-2016	Prev Rdg	:	8548
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		189.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
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		18.34
CURRENT BILL - AUGUST 2016		99.97
TOTAL AMOUNT DUE		289.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 334.00

Your monthly electricity consumption chart

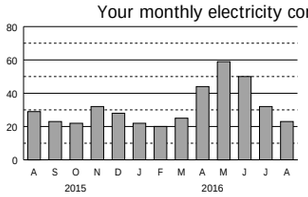

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.97		
Less : VAT	6.77		
Amount Net of VAT	93.20		
Less: BIR 2306	2.94		
BIR 2307	1.64	VATable Sales	93.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.62	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	95.39	TOTAL SALES	99.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/338/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688197217934

Collection Ref. Code	: 1809-25-419-1	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 6881800000-9				
Customer Name	: DINGLASA,GLENA	TOTAL AMOUNT DUE	: 289.39	Overdue Bill	: 1
Meter Number	: 359406GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68818000009

BC14/176.6/338/0/10/08-20-2016/23

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682855565005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146163

68234360144

Date : 08-20-2016

BC14/176.6/345/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823436014-4

Collection Ref. Code : 1849-43-404-2

Customer Information----------

Name : MANCIA,LORENZO PUENTENEGRA M2

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	377374GS6	Pole No	:	0427130
Serial No	:	2003134605	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6603
Period From	:	07-19-2016	Prev Rdg	:	6514
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		874.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 67.12
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.45
CURRENT BILL - AUGUST 2016		888.54
TOTAL AMOUNT DUE		1,763.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,024.00

Your monthly electricity consumption chart

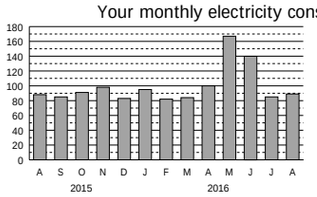

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.54		
Less : VAT	63.15		
Amount Net of VAT	825.39		
Less: BIR 2306	26.76		
BIR 2307	15.66	VATable Sales	825.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.97	VAT Zero Rated Sales	0.00
Add : VAT	63.15	VAT Amount	63.15
TOTAL AMOUNT DUE	846.12	TOTAL SALES	888.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/345/0/21/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682855565005

Collection Ref. Code	: 1849-43-404-2	Premise Address	: BANILAD		
Account ID	: 6823436014-4				
Customer Name	: MANCIA,LORENZO PUENTENEGRA M2	TOTAL AMOUNT DUE	: 1,763.50	Overdue Bill	: 1
Meter Number	: 377374GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68234360144

BC14/176.6/345/0/21/08-20-2016/23

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867715606506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138242

86720516045

Date : 08-20-2016

BC14/176.6/345/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672051604-5

Collection Ref. Code : 1849-43-392-5

Customer Information----------

Name : MANCIA,LORENZO PUENTENEGRA M3

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	430048GS6	Pole No	:	0427130
Serial No	:	68289691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7883
Period From	:	07-19-2016	Prev Rdg	:	7807
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	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		1,297.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 82.56
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 5.13
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		91.84
CURRENT BILL - AUGUST 2016		732.63
Debit Adjustments		189.50
TOTAL AMOUNT DUE		2,219.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 700.00

Your monthly electricity consumption chart

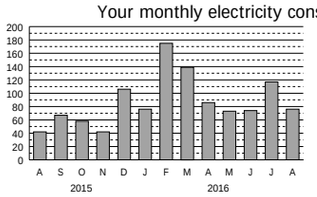

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.63		
Less : VAT	52.43		
Amount Net of VAT	680.20		
Less: BIR 2306	22.22		
BIR 2307	12.88	VATable Sales	680.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.10	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	697.53	TOTAL SALES	732.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/345/0/21/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867715606506

Collection Ref. Code	: 1849-43-392-5	Premise Address	: BANILAD		
Account ID	: 8672051604-5				
Customer Name	: MANCIA,LORENZO PUENTENEGRA M3	TOTAL AMOUNT DUE	: 2,219.22	Overdue Bill	: 1
Meter Number	: 430048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86720516045 BC14/176.6/345/0/21/08-20-2016/23 1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994315955477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156326

99409000009

Date : 08-20-2016

BC14/176.6/345/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940900000-9

Collection Ref. Code : 1827-82-866-8

Customer Information----------

Name : SANCHEZ,VILMA B

Premise Address : SITIO ATIS BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1107740	Pole No	:	0427172
Serial No	:	40045008	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1865
Period From	:	07-19-2016	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,433.00	28.66
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.80
CURRENT BILL - AUGUST 2016		1,732.45
TOTAL AMOUNT DUE		3,165.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,777.00

Your monthly electricity consumption chart

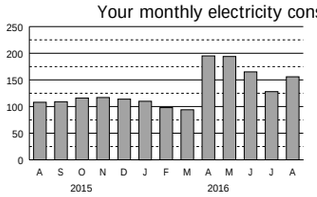

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.45		
Less : VAT	124.07		
Amount Net of VAT	1,608.38		
Less: BIR 2306	52.46		
BIR 2307	30.68	VATable Sales	1,608.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.24	VAT Zero Rated Sales	0.00
Add : VAT	124.07	VAT Amount	124.07
TOTAL AMOUNT DUE	1,649.31	TOTAL SALES	1,732.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/345/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994315955477

Collection Ref. Code	: 1827-82-866-8	Premise Address	: SITIO ATIS BANILAD		
Account ID	: 9940900000-9				
Customer Name	: SANCHEZ,VILMA B	TOTAL AMOUNT DUE	: 3,165.66	Overdue Bill	: 1
Meter Number	: MTR1107740				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99409000009

BC14/176.6/345/0/10/08-20-2016/23

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178174875648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145495

17818000006

Date : 08-20-2016

BC14/176.6/346/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781800000-6

Collection Ref. Code : 1809-25-353-5

Customer Information----------

Name : SURBAN,IRENEO

Premise Address : BANILAD,NR. STO. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	194345WS6	Pole No	:	0427130
Serial No	:	47946311	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49598
Period From	:	07-19-2016	Prev Rdg	:	49518
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		688.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 100.40
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.77
CURRENT BILL - AUGUST 2016		757.51
TOTAL AMOUNT DUE		1,445.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 989.00

Your monthly electricity consumption chart

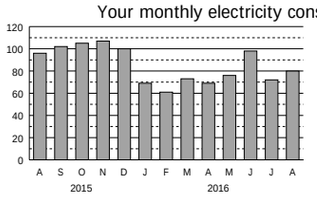

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.51		
Less : VAT	53.70		
Amount Net of VAT	703.81		
Less: BIR 2306	22.76		
BIR 2307	13.31	VATable Sales	703.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.74	VAT Zero Rated Sales	0.00
Add : VAT	53.70	VAT Amount	53.70
TOTAL AMOUNT DUE	721.44	TOTAL SALES	757.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/346/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178174875648

Collection Ref. Code	: 1809-25-353-5	Premise Address	: BANILAD,NR. STO. NINO VILLAGE		
Account ID	: 1781800000-6				
Customer Name	: SURBAN,IRENEO	TOTAL AMOUNT DUE	: 1,445.87	Overdue Bill	: 1
Meter Number	: 194345WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17818000006

BC14/176.6/346/0/10/08-20-2016/23

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039721394786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140944

03930100007

Date : 08-20-2016

BC14/176.6/347/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0393010000-7

Collection Ref. Code : 1845-69-458-9

Customer Information----------

Name : TAN,DORIS M

Premise Address : SITIO ATIS,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486317GS6	Pole No	:	0427130
Serial No	:	56659407	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10428
Period From	:	07-19-2016	Prev Rdg	:	10288
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	472	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		1,640.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.33
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		185.42
CURRENT BILL - AUGUST 2016		1,559.51
TOTAL AMOUNT DUE		3,199.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,030.00

Your monthly electricity consumption chart

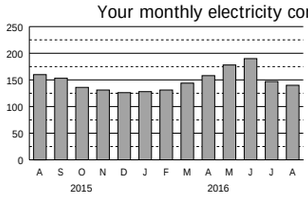

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.51		
Less : VAT	111.86		
Amount Net of VAT	1,447.65		
Less: BIR 2306	47.30		
BIR 2307	27.62	VATable Sales	1,447.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.73	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,484.59	TOTAL SALES	1,559.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/347/0/21/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039721394786

Collection Ref. Code	: 1845-69-458-9	Premise Address	: SITIO ATIS,BANILAD,MANDAUE CITY
Account ID	: 0393010000-7		
Customer Name	: TAN,DORIS M	TOTAL AMOUNT DUE	: 3,199.79 Overdue Bill : 1
Meter Number	: 486317GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03930100007 BC14/176.6/347/0/21/08-20-2016/23 1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740359404724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141351

74078000002

Date : 08-20-2016

BC14/176.6/348/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407800000-2

Collection Ref. Code : 1839-60-608-8

Customer Information----------

Name : SURBAN,SUSAN M

Premise Address : SITIO ATIS BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194369WS6	Pole No	:	0427130
Serial No	:	48024988	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93828
Period From	:	07-19-2016	Prev Rdg	:	93657
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		1,845.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.85
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		230.65
CURRENT BILL - AUGUST 2016		1,904.74
TOTAL AMOUNT DUE		3,750.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,823.00

Your monthly electricity consumption chart

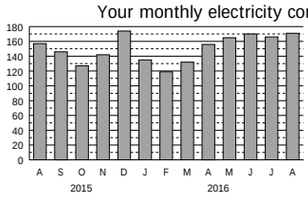

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.74		
Less : VAT	136.62		
Amount Net of VAT	1,768.12		
Less: BIR 2306	57.77		
BIR 2307	33.73	VATable Sales	1,768.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.62	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,813.24	TOTAL SALES	1,904.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/348/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740359404724

Collection Ref. Code	: 1839-60-608-8		Premise Address	: SITIO ATIS BANILAD,MANDAUE CITY	
Account ID	: 7407800000-2				
Customer Name	: SURBAN,SUSAN	M	TOTAL AMOUNT DUE	: 3,750.55	Overdue Bill : 1
Meter Number	: 194369WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74078000002 BC14/176.6/348/0/10/08-20-2016/23 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238961129085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141476

23877000002

Date : 08-20-2016

BC14/176.6/349/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2387700000-2

Collection Ref. Code : 1831-36-446-8

Customer Information----------

Name : BONGO,DAISY N TM

Premise Address : SITIO ATIS BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1107777	Pole No	:	0427172
Serial No	:	40045016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1244
Period From	:	07-19-2016	Prev Rdg	:	1137
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		1,148.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.89
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		144.55
CURRENT BILL - AUGUST 2016		1,193.80
TOTAL AMOUNT DUE		2,341.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,188.00

Your monthly electricity consumption chart

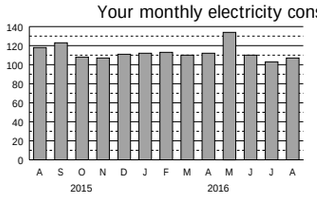

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.80		
Less : VAT	85.70		
Amount Net of VAT	1,108.10		
Less: BIR 2306	36.24		
BIR 2307	21.14	VATable Sales	1,108.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.72	VAT Zero Rated Sales	0.00
Add : VAT	85.70	VAT Amount	85.70
TOTAL AMOUNT DUE	1,136.42	TOTAL SALES	1,193.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/349/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238961129085

Collection Ref. Code	: 1831-36-446-8	Premise Address	: SITIO ATIS BANILAD		
Account ID	: 2387700000-2				
Customer Name	: BONGO,DAISY N TM	TOTAL AMOUNT DUE	: 2,341.86	Overdue Bill	: 1
Meter Number	: MTR1107777				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23877000002

BC14/176.6/349/0/10/08-20-2016/23

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478477954059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145006

47818000003

Date : 08-20-2016

BC14/176.6/352/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781800000-3

Collection Ref. Code : 1809-25-365-9

Customer Information----------

Name : SURBAN,JOVENIANO

Premise Address : BANILAD,NR. ST. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	194355WS6	Pole No	:	0427130
Serial No	:	45766859	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	96866
Period From	:	07-19-2016	Prev Rdg	:	96603
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
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	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,852.00	57.04
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		12.10
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		354.41
CURRENT BILL - AUGUST 2016		2,926.75
TOTAL AMOUNT DUE		5,778.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,817.00

Your monthly electricity consumption chart

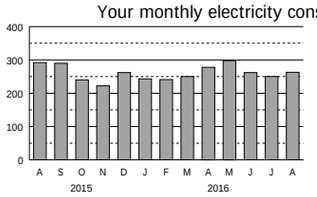

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.75		
Less : VAT	209.82		
Amount Net of VAT	2,716.93		
Less: BIR 2306	88.71		
BIR 2307	51.83	VATable Sales	2,716.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,576.39	VAT Zero Rated Sales	0.00
Add : VAT	209.82	VAT Amount	209.82
TOTAL AMOUNT DUE	2,786.21	TOTAL SALES	2,926.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/352/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478477954059

Collection Ref. Code	: 1809-25-365-9	Premise Address	: BANILAD,NR. ST. NINO VILLAGE		
Account ID	: 4781800000-3				
Customer Name	: SURBAN,JOVENIANO	TOTAL AMOUNT DUE	: 5,778.53	Overdue Bill	: 1
Meter Number	: 194355WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47818000003 BC14/176.6/352/0/10/08-20-2016/23

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388281720599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152858

38818000002

Date : 08-20-2016

BC14/176.6/355/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881800000-2

Collection Ref. Code : 1809-25-407-8

Customer Information----------

Name : IWICKAN,AGUSTIN

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	006950 EFS6	Pole No	:	0427172
Serial No	:	121430177	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1655
Period From	:	07-19-2016	Prev Rdg	:	1587
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		570.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 118.12
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.46
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		79.48
CURRENT BILL - AUGUST 2016		609.08
TOTAL AMOUNT DUE		1,179.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 461.00

Your monthly electricity consumption chart

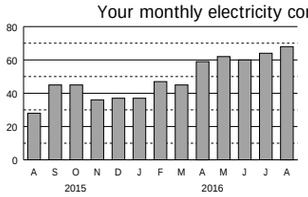

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.08		
Less : VAT	43.11		
Amount Net of VAT	565.97		
Less: BIR 2306	18.29		
BIR 2307	10.67	VATable Sales	565.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.01	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	580.12	TOTAL SALES	609.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/355/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388281720599

Collection Ref. Code	: 1809-25-407-8	Premise Address	: BANILAD		
Account ID	: 3881800000-2				
Customer Name	: IWICKAN,AGUSTIN	TOTAL AMOUNT DUE	: 1,179.84	Overdue Bill	: 1
Meter Number	: 006950 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38818000002

BC14/176.6/355/0/10/08-20-2016/23

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232965535953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155819

23288000005

Date : 08-20-2016

BC14/176.6/356/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2328800000-5

Collection Ref. Code : 1827-36-161-1

Customer Information----------

Name : EWIKAN,JORGE

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	252992SS6	Pole No	:	0427172
Serial No	:	25135128	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8521
Period From	:	07-19-2016	Prev Rdg	:	8416
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		1,698.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		6.18
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		143.32
CURRENT BILL - AUGUST 2016		1,184.49
TOTAL AMOUNT DUE		2,882.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,023.00

Your monthly electricity consumption chart

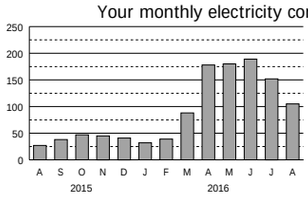

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.49		
Less : VAT	85.49		
Amount Net of VAT	1,099.00		
Less: BIR 2306	36.14		
BIR 2307	20.98	VATable Sales	1,099.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.88	VAT Zero Rated Sales	0.00
Add : VAT	85.49	VAT Amount	85.49
TOTAL AMOUNT DUE	1,127.37	TOTAL SALES	1,184.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/356/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232965535953

Collection Ref. Code	: 1827-36-161-1	Premise Address	: BANILAD		
Account ID	: 2328800000-5				
Customer Name	: EWIKAN,JORGE	TOTAL AMOUNT DUE	: 2,882.98	Overdue Bill	: 1
Meter Number	: 252992SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23288000005 BC14/176.6/356/0/10/08-20-2016/23 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215004685362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146325

21509000002

Date : 08-20-2016

BC14/176.6/358/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150900000-2

Collection Ref. Code : 1827-83-704-7

Customer Information----------

Name : PITOGO,JUNIE B

Premise Address : BANILAD SITIO ATIS

TIN :

Metering Information----------

Meter No	:	180890DS6	Pole No	:	0427130
Serial No	:	13796894	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7572
Period From	:	07-19-2016	Prev Rdg	:	7418
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,625.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.98
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		207.71
CURRENT BILL - AUGUST 2016		1,715.12
TOTAL AMOUNT DUE		3,340.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,658.00

Your monthly electricity consumption chart

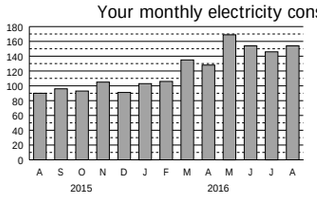

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.12		
Less : VAT	123.02		
Amount Net of VAT	1,592.10		
Less: BIR 2306	52.01		
BIR 2307	30.37	VATable Sales	1,592.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.72	VAT Zero Rated Sales	0.00
Add : VAT	123.02	VAT Amount	123.02
TOTAL AMOUNT DUE	1,632.74	TOTAL SALES	1,715.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/358/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215004685362

Collection Ref. Code	: 1827-83-704-7	Premise Address	: BANILAD SITIO ATIS		
Account ID	: 2150900000-2				
Customer Name	: PITOGO,JUNIE B	TOTAL AMOUNT DUE	: 3,340.25	Overdue Bill	: 1
Meter Number	: 180890DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21509000002 BC14/176.6/358/0/10/08-20-2016/23 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840043991292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84078000001

1006142558

Date : 08-20-2016

BC14/176.6/359/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407800000-1

Collection Ref. Code : 1839-60-614-2

Customer Information----------

Name : AROMA,LILIA C

Premise Address : SITIO ATIS BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194344WS6	Pole No	:	0427130
Serial No	:	43705332	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	81014
Period From	:	07-19-2016	Prev Rdg	:	80963
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		831.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 129.49
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 9.33
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		56.46
CURRENT BILL - AUGUST 2016		414.00
TOTAL AMOUNT DUE		1,245.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,726.00

Your monthly electricity consumption chart

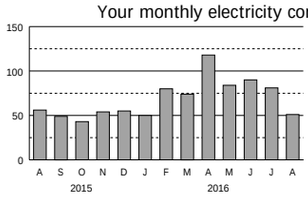

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.00		
Less : VAT	29.49		
Amount Net of VAT	384.51		
Less: BIR 2306	12.55		
BIR 2307	7.20	VATable Sales	384.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.76	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	394.25	TOTAL SALES	414.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/359/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840043991292

Collection Ref. Code	: 1839-60-614-2	Premise Address	: SITIO ATIS BANILAD,MANDAUE CITY
Account ID	: 8407800000-1		
Customer Name	: AROMA,LILIA C	TOTAL AMOUNT DUE	: 1,245.10 Overdue Bill : 1
Meter Number	: 194344WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84078000001

BC14/176.6/359/0/10/08-20-2016/23

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815807830946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146417

81570100008

Date : 08-20-2016

BC14/176.6/360/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157010000-8

Collection Ref. Code : 1835-80-302-4

Customer Information----------

Name : MONTERON,GENE M

Premise Address : SITIO ATIS BANILAD,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396511GS6	Pole No	:	0427130
Serial No	:	53986473	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14828
Period From	:	07-19-2016	Prev Rdg	:	14765
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	190	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		439.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 111.30
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.08
CURRENT BILL - AUGUST 2016		561.25
TOTAL AMOUNT DUE		1,000.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 655.00

Your monthly electricity consumption chart

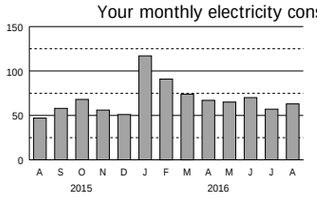

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.25		
Less : VAT	39.61		
Amount Net of VAT	521.64		
Less: BIR 2306	16.82		
BIR 2307	9.83	VATable Sales	521.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.99	VAT Zero Rated Sales	0.00
Add : VAT	39.61	VAT Amount	39.61
TOTAL AMOUNT DUE	534.60	TOTAL SALES	561.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/360/0/21/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815807830946

Collection Ref. Code	: 1835-80-302-4	Premise Address	: SITIO ATIS BANILAD,,MANDAUE CITY		
Account ID	: 8157010000-8				
Customer Name	: MONTERON,GENE M	TOTAL AMOUNT DUE	: 1,000.69	Overdue Bill	: 1
Meter Number	: 396511GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81570100008

BC14/176.6/360/0/21/08-20-2016/23

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278196277134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144708

27818000005

Date : 08-20-2016

BC14/176.6/361/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781800000-5

Collection Ref. Code : 1809-25-359-4

Customer Information----------

Name : SURBAN,TEODULO

Premise Address : BANILAD,STO. NINO VILLAGE

TIN :

Metering Information----------

Meter No	:	195114WS6	Pole No	:	0427130
Serial No	:	43630759	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50254
Period From	:	07-19-2016	Prev Rdg	:	50085
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		6.97
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		227.11
CURRENT BILL - AUGUST 2016		1,875.19
TOTAL AMOUNT DUE		3,376.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,720.00

Your monthly electricity consumption chart

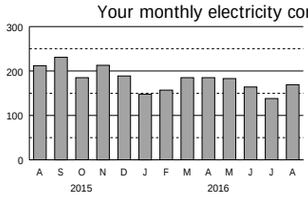

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.19		
Less : VAT	134.24		
Amount Net of VAT	1,740.95		
Less: BIR 2306	56.77		
BIR 2307	33.21	VATable Sales	1,740.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.97	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,785.21	TOTAL SALES	1,875.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/361/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278196277134

Collection Ref. Code	: 1809-25-359-4	Premise Address	: BANILAD,STO. NINO VILLAGE		
Account ID	: 2781800000-5				
Customer Name	: SURBAN,TEODULO	TOTAL AMOUNT DUE	: 3,376.11	Overdue Bill	: 1
Meter Number	: 195114WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27818000005 BC14/176.6/361/0/10/08-20-2016/23 1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978246695205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144963

97818000008

Date : 08-20-2016

BC14/176.6/362/0427130/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781800000-8

Collection Ref. Code : 1809-25-383-7

Customer Information----------

Name : SURBAN,EFRIN

Premise Address : BANILAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195490WS6	Pole No	:	0427130
Serial No	:	43057838	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8343
Period From	:	07-19-2016	Prev Rdg	:	8275
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		485.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 119.82
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.67
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		79.26
CURRENT BILL - AUGUST 2016		607.16
TOTAL AMOUNT DUE		1,093.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 980.00

Your monthly electricity consumption chart

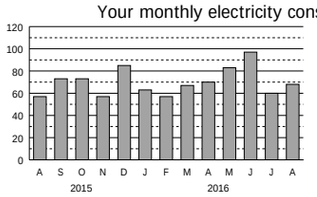

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.16		
Less : VAT	42.90		
Amount Net of VAT	564.26		
Less: BIR 2306	18.21		
BIR 2307	10.64	VATable Sales	564.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.41	VAT Zero Rated Sales	0.00
Add : VAT	42.90	VAT Amount	42.90
TOTAL AMOUNT DUE	578.31	TOTAL SALES	607.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/362/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978246695205

Collection Ref. Code	: 1809-25-383-7	Premise Address	: BANILAD MANDAUE CITY		
Account ID	: 9781800000-8				
Customer Name	: SURBAN,EFRIN	TOTAL AMOUNT DUE	: 1,093.13	Overdue Bill	: 1
Meter Number	: 195490WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97818000008

BC14/176.6/362/0/10/08-20-2016/23

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358572770167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153769

35830100000

Date : 08-20-2016

BC14/176.6/368/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583010000-0

Collection Ref. Code : 1833-46-836-8

Customer Information----------

Name : CALDERON,HELEN B

Premise Address : SITIO ATIS BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1142596	Pole No	:	0427172
Serial No	:	40099246	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4369
Period From	:	07-19-2016	Prev Rdg	:	3449
No of Days	:	31	Diff Rdg	:	920
Avg kWh/day	:	29.68	Registered	:	920
Conn Load	:	360	Billed kWh	:	920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,099.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,916.30
Transmission Charge	0.6506/kWh	598.55
System Loss Charge	0.848/kWh	780.16
Sub-Total		6,295.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,610.55
Supply Charge	0.4118/kWh	378.86
Metering Charge	0.6989/kWh	642.99
	5.00/month	5.00
Sub-Total		2,637.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 6,099.50	121.99
Sub-Total		207.59
Government Charges		
Franchise Tax - Local		68.55
Value Added Tax		
Generation		315.44
Transmission		15.80
System Loss		46.87
Distribution		316.49
Others		33.14
Universal Charge		
Missionary Electrification	0.1561/kWh	143.61
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.08
Sub-Total		1,234.58
CURRENT BILL - AUGUST 2016		10,374.58
TOTAL AMOUNT DUE		16,473.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 10,197.00

Your monthly electricity consumption chart

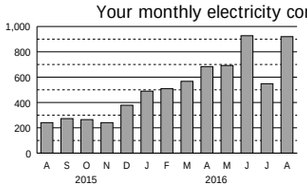

Avg Monthly Usage : 518.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,374.58		
Less : VAT	727.74		
Amount Net of VAT	9,646.84		
Less: BIR 2306	310.78		
BIR 2307	184.17	VATable Sales	9,646.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,151.89	VAT Zero Rated Sales	0.00
Add : VAT	727.74	VAT Amount	727.74
TOTAL AMOUNT DUE	9,879.63	TOTAL SALES	10,374.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/368/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358572770167

Collection Ref. Code : 1833-46-836-8

Account ID : 3583010000-0

Customer Name : CALDERON,HELEN B

Meter Number : MTR1142596

Period : Jul 2016

Premise Address : SITIO ATIS BANILAD

TOTAL AMOUNT DUE : 16,473.93

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

35830100000

BC14/176.6/368/0/10/08-20-2016/23

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049412867227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145604

04987000009

Date : 08-20-2016

BC14/176.6/369/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498700000-9

Collection Ref. Code : 1831-46-026-2

Customer Information----------

Name : BARTE,TERESITA B TM

Premise Address : SITIO ATIS BANILAD

TIN :

Metering Information----------

Meter No	:	195502WS6	Pole No	:	0427172
Serial No	:	45037525	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48571
Period From	:	07-19-2016	Prev Rdg	:	48435
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	140	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		1,284.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		5.80
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		183.08
CURRENT BILL - AUGUST 2016		1,511.87
TOTAL AMOUNT DUE		2,796.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,555.00

Your monthly electricity consumption chart

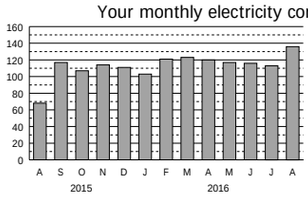

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.87		
Less : VAT	108.32		
Amount Net of VAT	1,403.55		
Less: BIR 2306	45.80		
BIR 2307	26.78	VATable Sales	1,403.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.97	VAT Zero Rated Sales	0.00
Add : VAT	108.32	VAT Amount	108.32
TOTAL AMOUNT DUE	1,439.29	TOTAL SALES	1,511.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/369/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049412867227

Collection Ref. Code	: 1831-46-026-2	Premise Address	: SITIO ATIS BANILAD		
Account ID	: 0498700000-9				
Customer Name	: BARTE,TERESITA B TM	TOTAL AMOUNT DUE	: 2,796.66	Overdue Bill	: 1
Meter Number	: 195502WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04987000009 BC14/176.6/369/0/10/08-20-2016/23 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844396617373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144365

84438000006

Date : 08-20-2016

BC14/176.6/370/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443800000-6

Collection Ref. Code : 1825-23-503-1

Customer Information----------

Name : BARTE,SERGIO B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	299111SS6	Pole No	:	0427172
Serial No	:	33880456	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24851
Period From	:	07-19-2016	Prev Rdg	:	24672
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		54.15
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		241.26
CURRENT BILL - AUGUST 2016		1,992.27
TOTAL AMOUNT DUE		3,867.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,663.00

Your monthly electricity consumption chart

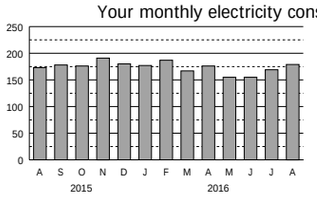

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.27		
Less : VAT	142.85		
Amount Net of VAT	1,849.42		
Less: BIR 2306	60.40		
BIR 2307	35.28	VATable Sales	1,849.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,753.74	VAT Zero Rated Sales	0.00
Add : VAT	142.85	VAT Amount	142.85
TOTAL AMOUNT DUE	1,896.59	TOTAL SALES	1,992.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/370/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844396617373

Collection Ref. Code	: 1825-23-503-1	Premise Address	: BANILAD		
Account ID	: 8443800000-6				
Customer Name	: BARTE,SERGIO B	TOTAL AMOUNT DUE	: 3,867.31	Overdue Bill	: 1
Meter Number	: 299111SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84438000006 BC14/176.6/370/0/10/08-20-2016/23 1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533997353199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138128

53319000005

Date : 08-20-2016

BC14/176.6/371/0427172/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331900000-5

Collection Ref. Code : 1815-41-680-7

Customer Information----------

Name : BONGO,GERONIMA B.

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	229330DS6	Pole No	:	0427172
Serial No	:	12043552	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24226
Period From	:	07-19-2016	Prev Rdg	:	23945
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	400	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
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	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		74.26
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		11.37
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		376.95
CURRENT BILL - AUGUST 2016		3,112.18
TOTAL AMOUNT DUE		5,518.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,241.00

Your monthly electricity consumption chart

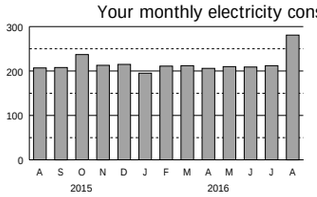

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.18		
Less : VAT	222.57		
Amount Net of VAT	2,889.61		
Less: BIR 2306	94.13		
BIR 2307	55.11	VATable Sales	2,889.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.37	VAT Zero Rated Sales	0.00
Add : VAT	222.57	VAT Amount	222.57
TOTAL AMOUNT DUE	2,962.94	TOTAL SALES	3,112.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/371/0/10/08-20-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533997353199

Collection Ref. Code	: 1815-41-680-7	Premise Address	: BANILAD,CEBU CITY		
Account ID	: 5331900000-5				
Customer Name	: BONGO,GERONIMA B.	TOTAL AMOUNT DUE	: 5,518.15	Overdue Bill	: 1
Meter Number	: 229330DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53319000005 BC14/176.6/371/0/10/08-20-2016/23 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689348202343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150698

68996100001

Date : 08-20-2016

BC14/223.1/50/0629095/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6899610000-1

Collection Ref. Code : 1823-36-188-9

Customer Information----------

Name : ARSENIO,MARISSA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1156524	Pole No	:	0629095
Serial No	:	85061303	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	402
Period From	:	07-19-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.56
CURRENT BILL - AUGUST 2016		1,582.11
TOTAL AMOUNT DUE		3,091.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,835.00

Your monthly electricity consumption chart

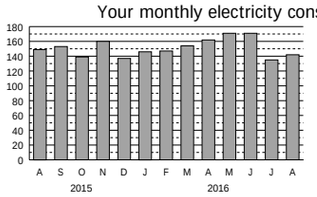

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.11		
Less : VAT	113.48		
Amount Net of VAT	1,468.63		
Less: BIR 2306	47.97		
BIR 2307	28.02	VATable Sales	1,468.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.64	VAT Zero Rated Sales	0.00
Add : VAT	113.48	VAT Amount	113.48
TOTAL AMOUNT DUE	1,506.12	TOTAL SALES	1,582.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/50/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689348202343

Collection Ref. Code	: 1823-36-188-9	Premise Address	: TALAMBAN		
Account ID	: 6899610000-1				
Customer Name	: ARSENIO,MARISSA B	TOTAL AMOUNT DUE	: 3,091.21	Overdue Bill	: 1
Meter Number	: MTR1156524				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68996100001 BC14/223.1/50/0/10/08-20-2016/3 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379779955580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147019

37927100000

Date : 08-20-2016

BC14/223.1/70/0629116/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792710000-0

Collection Ref. Code : 1811-56-590-5

Customer Information----------

Name : MINOZA,CRISTINO

Premise Address : TALAMBAN C&O COM BANK

TIN :

Metering Information----------

Meter No	:	281596GS6	Pole No	:	0629116
Serial No	:	47141499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25902
Period From	:	07-19-2016	Prev Rdg	:	25677
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	0	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		2,147.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
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	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,147.50	42.95
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		302.55
CURRENT BILL - AUGUST 2016		2,498.10
TOTAL AMOUNT DUE		4,645.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,732.00

Your monthly electricity consumption chart

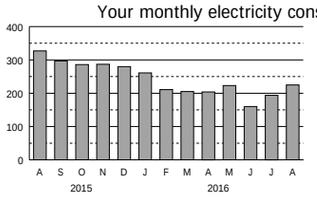

Avg Monthly Usage : 243.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.10		
Less : VAT	178.89		
Amount Net of VAT	2,319.21		
Less: BIR 2306	75.65		
BIR 2307	44.24	VATable Sales	2,319.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.32	VAT Zero Rated Sales	0.00
Add : VAT	178.89	VAT Amount	178.89
TOTAL AMOUNT DUE	2,378.21	TOTAL SALES	2,498.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/70/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379779955580

Collection Ref. Code	: 1811-56-590-5	Premise Address	: TALAMBAN C&O COM BANK		
Account ID	: 3792710000-0				
Customer Name	: MINOZA,CRISTINO	TOTAL AMOUNT DUE	: 4,645.67	Overdue Bill	: 1
Meter Number	: 281596GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37927100000 BC14/223.1/70/0/10/08-20-2016/3 1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669554050184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139099

66986100007

Date : 08-20-2016

BC14/223.1/90/0629116/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698610000-7

Collection Ref. Code : 1843-25-377-1

Customer Information----------

Name : SENO,ROCHELLE O

Premise Address : ZONE 8 ORCHID,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180664DS6	Pole No	:	0629116
Serial No	:	10519914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8882
Period From	:	07-19-2016	Prev Rdg	:	8806
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	488	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		794.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.6506/kWh	49.45
System Loss Charge	0.848/kWh	64.45
Sub-Total		520.03
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	0.0929/kWh	7.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 794.50	15.89
Sub-Total		22.96
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		26.06
Transmission		1.31
System Loss		3.86
Distribution		26.70
Others		3.44
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		103.32
CURRENT BILL - AUGUST 2016		868.78
TOTAL AMOUNT DUE		1,663.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,866.00

Your monthly electricity consumption chart

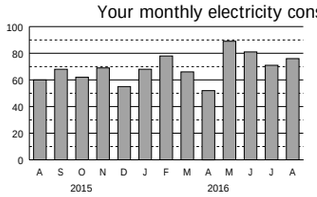

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.78		
Less : VAT	61.37		
Amount Net of VAT	807.41		
Less: BIR 2306	26.21		
BIR 2307	15.42	VATable Sales	807.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.78	VAT Zero Rated Sales	0.00
Add : VAT	61.37	VAT Amount	61.37
TOTAL AMOUNT DUE	827.15	TOTAL SALES	868.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/90/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669554050184

Collection Ref. Code	: 1843-25-377-1	Premise Address	: ZONE 8 ORCHID,TALAMBAN,CEBU CITY		
Account ID	: 6698610000-7				
Customer Name	: SENO,ROCHELLE O	TOTAL AMOUNT DUE	: 1,663.07	Overdue Bill	: 1
Meter Number	: 180664DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66986100007

BC14/223.1/90/0/10/08-20-2016/3

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590702577788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152740

59017100005

Date : 08-20-2016

BC14/223.1/100/0629116/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901710000-5

Collection Ref. Code : 1823-57-614-1

Customer Information----------

Name : ENGLIS,ELEONOR B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	281540GS6	Pole No	:	0629116
Serial No	:	45843222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28272
Period From	:	07-19-2016	Prev Rdg	:	28168
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		865.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 865.00	17.30
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.15
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		139.87
CURRENT BILL - AUGUST 2016		1,154.83
TOTAL AMOUNT DUE		2,019.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,060.00

Your monthly electricity consumption chart

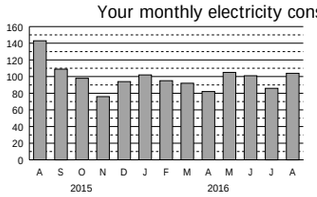

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.83		
Less : VAT	82.70		
Amount Net of VAT	1,072.13		
Less: BIR 2306	34.97		
BIR 2307	20.45	VATable Sales	1,072.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.71	VAT Zero Rated Sales	0.00
Add : VAT	82.70	VAT Amount	82.70
TOTAL AMOUNT DUE	1,099.41	TOTAL SALES	1,154.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/100/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590702577788

Collection Ref. Code	: 1823-57-614-1	Premise Address	: TALAMBAN		
Account ID	: 5901710000-5				
Customer Name	: ENGLIS,ELEONOR B	TOTAL AMOUNT DUE	: 2,019.95	Overdue Bill	: 1
Meter Number	: 281540GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59017100005

BC14/223.1/100/0/10/08-20-2016/3

1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940110788063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142218

94037100008

Date : 08-20-2016

BC14/223.1/150/0629123/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403710000-8

Collection Ref. Code : 1811-58-356-3

Customer Information----------

Name : CABALLERO,ANTONIO JR

Premise Address : #12 TALAMBAN NR CEMETERY

TIN :

Metering Information----------

Meter No	:	454480GS6	Pole No	:	0629123
Serial No	:	53663022	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65871
Period From	:	07-19-2016	Prev Rdg	:	65232
No of Days	:	31	Diff Rdg	:	639
Avg kWh/day	:	20.61	Registered	:	639
Conn Load	:	0	Billed kWh	:	639

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,174.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,414.69
Transmission Charge	0.3755/kWh	239.94
System Loss Charge	0.8712/kWh	556.70
Sub-Total		4,211.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,174.50	143.49
Sub-Total		202.94
Government Charges		
Franchise Tax - Local		46.86
Value Added Tax		
Generation		219.10
Transmission		6.34
System Loss		34.12
Distribution		220.00
Others		29.98
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.24
Sub-Total		860.84
CURRENT BILL - AUGUST 2016		7,108.48
TOTAL AMOUNT DUE		14,282.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,801.00

Your monthly electricity consumption chart

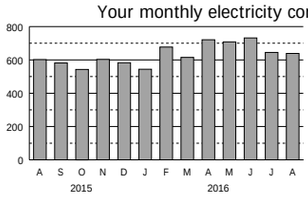

Avg Monthly Usage : 630.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,108.48		
Less : VAT	509.54		
Amount Net of VAT	6,598.94		
Less: BIR 2306	215.45		
BIR 2307	125.89	VATable Sales	6,598.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,257.60	VAT Zero Rated Sales	0.00
Add : VAT	509.54	VAT Amount	509.54
TOTAL AMOUNT DUE	6,767.14	TOTAL SALES	7,108.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/150/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940110788063

Collection Ref. Code : 1811-58-356-3

Account ID : 9403710000-8

Customer Name : CABALLERO,ANTONIO JR

Meter Number : 454480GS6

Period : Jul 2016

Premise Address : #12 TALAMBAN NR CEMETERY

TOTAL AMOUNT DUE : 14,282.90

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 _____

94037100008

BC14/223.1/150/0/10/08-20-2016/3

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253583884465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151382

25359100002

Date : 08-20-2016

BC14/223.1/180/0629144/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535910000-2

Collection Ref. Code : 1833-67-875-3

Customer Information----------

Name : LOQUINARIO,NORMA SENINING

Premise Address : ZONE 11 MANGGA STREET,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6847 EES6	Pole No	:	0629144
Serial No	:	06342731	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12069
Period From	:	07-19-2016	Prev Rdg	:	11814
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	723	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		2,889.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
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	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		18.73
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		12.03
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		343.97
CURRENT BILL - AUGUST 2016		2,840.69
TOTAL AMOUNT DUE		5,729.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,821.00

Your monthly electricity consumption chart

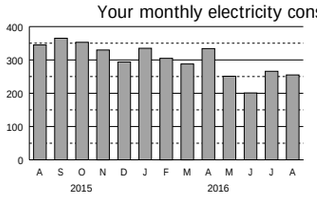

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.69		
Less : VAT	203.75		
Amount Net of VAT	2,636.94		
Less: BIR 2306	86.15		
BIR 2307	50.31	VATable Sales	2,636.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.48	VAT Zero Rated Sales	0.00
Add : VAT	203.75	VAT Amount	203.75
TOTAL AMOUNT DUE	2,704.23	TOTAL SALES	2,840.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/180/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253583884465

Collection Ref. Code	: 1833-67-875-3	Premise Address	: ZONE 11 MANGGA STREET,TALAMBAN, CEBU CITY		
Account ID	: 2535910000-2				
Customer Name	: LOQUINARIO,NORMA SENINING	TOTAL AMOUNT DUE	: 5,729.86	Overdue Bill	: 1
Meter Number	: 6847 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25359100002 BC14/223.1/180/0/10/08-20-2016/3 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900985834857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138053

90048767538

Date : 08-20-2016

BC14/223.1/200/0629144/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004876753-8

Collection Ref. Code : 1849-52-497-1

Customer Information----------

Name : PANCHO,MA.JEORGEN SANDALO

Premise Address : ZONE 14 CEMETERY DRIVE,KAUSWAGAN ROAD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	467858 GS6	Pole No	:	0629144
Serial No	:	74978672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9069
Period From	:	07-19-2016	Prev Rdg	:	8781
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	475	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		3,070.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
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	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,070.00	61.40
Sub-Total		88.20
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		387.89
CURRENT BILL - AUGUST 2016		3,203.20
TOTAL AMOUNT DUE		6,273.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,647.00

Your monthly electricity consumption chart

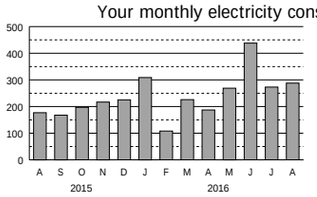

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.20		
Less : VAT	229.59		
Amount Net of VAT	2,973.61		
Less: BIR 2306	97.08		
BIR 2307	56.73	VATable Sales	2,973.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,819.80	VAT Zero Rated Sales	0.00
Add : VAT	229.59	VAT Amount	229.59
TOTAL AMOUNT DUE	3,049.39	TOTAL SALES	3,203.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/200/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900985834857

Collection Ref. Code	: 1849-52-497-1	Premise Address	: ZONE 14 CEMETERY DRIVE,KAUSWAGAN ROAD,TALAMBAN		
Account ID	: 9004876753-8				
Customer Name	: PANCHO,MA.JEORGEN SANDALO	TOTAL AMOUNT DUE	: 6,273.32	Overdue Bill	: 1
Meter Number	: 467858 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90048767538

BC14/223.1/200/0/10/08-20-2016/3

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250916262898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150000

25037100002

Date : 08-20-2016

BC14/223.1/210/0629123/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503710000-2

Collection Ref. Code : 1811-58-401-2

Customer Information----------

Name : PANCHO,TRINIDAD BORDADORA

Premise Address : 14-CEM DRIVE INF CEMETERY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010072 EFS6	Pole No	:	0629123
Serial No	:	121436147	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8276
Period From	:	07-19-2016	Prev Rdg	:	8053
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
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	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,467.00	49.34
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		16.37
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		300.72
CURRENT BILL - AUGUST 2016		2,483.56
TOTAL AMOUNT DUE		4,950.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,647.00

Your monthly electricity consumption chart

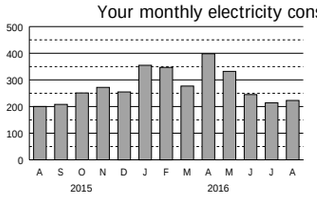

Avg Monthly Usage : 275.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.56		
Less : VAT	178.11		
Amount Net of VAT	2,305.45		
Less: BIR 2306	75.32		
BIR 2307	43.98	VATable Sales	2,305.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.15	VAT Zero Rated Sales	0.00
Add : VAT	178.11	VAT Amount	178.11
TOTAL AMOUNT DUE	2,364.26	TOTAL SALES	2,483.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/210/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250916262898

Collection Ref. Code	: 1811-58-401-2	Premise Address	: 14-CEM DRIVE INF CEMETERY,TALAMBAN, CEBU CITY		
Account ID	: 2503710000-2				
Customer Name	: PANCHO,TRINIDAD BORDADORA	TOTAL AMOUNT DUE	: 4,950.53	Overdue Bill	: 1
Meter Number	: 010072 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25037100002

BC14/223.1/210/0/10/08-20-2016/3

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715065490802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146511

71577100002

Date : 08-20-2016

BC14/223.1/280/0629151/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157710000-2

Collection Ref. Code : 1813-93-095-3

Customer Information----------

Name : MIRASOL,NARCISA TM R.

Premise Address : KAUSWAGAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290221SS6	Pole No	:	0629151
Serial No	:	30926203	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15453
Period From	:	07-19-2016	Prev Rdg	:	15368
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		987.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.6506/kWh	55.30
System Loss Charge	0.848/kWh	72.08
Sub-Total		581.60
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	0.0929/kWh	7.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 988.00	19.76
Sub-Total		27.67
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		29.14
Transmission		1.46
System Loss		4.32
Distribution		29.79
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		115.72
CURRENT BILL - AUGUST 2016		973.20
TOTAL AMOUNT DUE		1,961.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,166.00

Your monthly electricity consumption chart

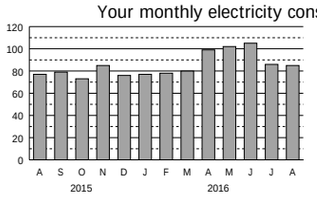

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.20		
Less : VAT	68.80		
Amount Net of VAT	904.40		
Less: BIR 2306	29.38		
BIR 2307	17.28	VATable Sales	904.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.74	VAT Zero Rated Sales	0.00
Add : VAT	68.80	VAT Amount	68.80
TOTAL AMOUNT DUE	926.54	TOTAL SALES	973.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/280/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715065490802

Collection Ref. Code	: 1813-93-095-3	Premise Address	: KAUSWAGAN,TALAMBAN,CEBU CITY
Account ID	: 7157710000-2		
Customer Name	: MIRASOL,NARCISA TM R.	TOTAL AMOUNT DUE	: 1,961.06
Meter Number	: 290221SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71577100002

BC14/223.1/280/0/10/08-20-2016/3

1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649864241820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147677

64929100002

Date : 08-20-2016

BC14/223.1/460/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492910000-2

Collection Ref. Code : 1833-23-329-8

Customer Information----------

Name : LEYSON,DATIVO B M1

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1060710	Pole No	:	0629326
Serial No	:	125293005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5738
Period From	:	07-19-2016	Prev Rdg	:	5383
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1300	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		2,622.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
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	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		85.49
Government Charges		
Franchise Tax - Local		25.84
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		13.36
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		475.01
CURRENT BILL - AUGUST 2016		3,920.89
TOTAL AMOUNT DUE		6,543.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,000.00

Your monthly electricity consumption chart

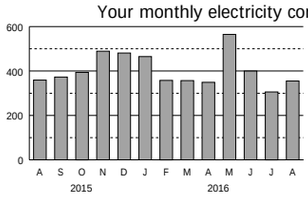

Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.89		
Less : VAT	280.04		
Amount Net of VAT	3,640.85		
Less: BIR 2306	118.42		
BIR 2307	69.43	VATable Sales	3,640.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.00	VAT Zero Rated Sales	0.00
Add : VAT	280.04	VAT Amount	280.04
TOTAL AMOUNT DUE	3,733.04	TOTAL SALES	3,920.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/460/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649864241820

Collection Ref. Code	: 1833-23-329-8	Premise Address	: TALAMBAN		
Account ID	: 6492910000-2				
Customer Name	: LEYSON,DATIVO B M1	TOTAL AMOUNT DUE	: 6,543.77	Overdue Bill	: 1
Meter Number	: MTR1060710				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64929100002 BC14/223.1/460/0/10/08-20-2016/3 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749417504349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145838

74929100001

Date : 08-20-2016

BC14/223.1/470/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492910000-1

Collection Ref. Code : 1833-23-332-8

Customer Information----------

Name : LEYSON,DATIVO B M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	171622DS6	Pole No	:	0629326
Serial No	:	12192764	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52621
Period From	:	07-19-2016	Prev Rdg	:	52116
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	1300	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		4,300.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.3755/kWh	189.63
System Loss Charge	0.8712/kWh	439.96
Sub-Total		3,328.21
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	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,301.00	86.02
Sub-Total		133.00
Government Charges		
Franchise Tax - Local		36.83
Value Added Tax		
Generation		173.15
Transmission		5.01
System Loss		26.96
Distribution		173.99
Others		20.38
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		676.90
CURRENT BILL - AUGUST 2016		5,588.06
TOTAL AMOUNT DUE		9,888.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,900.00

Your monthly electricity consumption chart

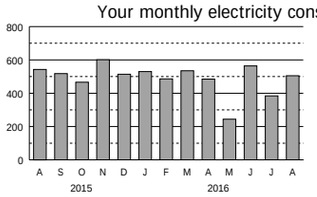

Avg Monthly Usage : 490.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,588.06		
Less : VAT	399.49		
Amount Net of VAT	5,188.57		
Less: BIR 2306	168.93		
BIR 2307	98.96	VATable Sales	5,188.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,920.68	VAT Zero Rated Sales	0.00
Add : VAT	399.49	VAT Amount	399.49
TOTAL AMOUNT DUE	5,320.17	TOTAL SALES	5,588.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/470/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749417504349

Collection Ref. Code	: 1833-23-332-8	Premise Address	: TALAMBAN		
Account ID	: 7492910000-1				
Customer Name	: LEYSON,DATIVO B M2	TOTAL AMOUNT DUE	: 9,888.81	Overdue Bill	: 1
Meter Number	: 171622DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74929100001 BC14/223.1/470/0/10/08-20-2016/3 1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949561727656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147871

94929100009

Date : 08-20-2016

BC14/223.1/480/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492910000-9

Collection Ref. Code : 1833-23-338-7

Customer Information----------

Name : LEYSON,DATIVO B M4

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	171637DS6	Pole No	:	0629326
Serial No	:	10154010	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77524
Period From	:	07-19-2016	Prev Rdg	:	76905
No of Days	:	31	Diff Rdg	:	619
Avg kWh/day	:	19.97	Registered	:	619
Conn Load	:	1300	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		5,234.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,307.81
Transmission Charge	0.3755/kWh	232.43
System Loss Charge	0.8712/kWh	539.27
Sub-Total		4,079.51
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	0.0929/kWh	57.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,234.50	104.69
Sub-Total		162.29
Government Charges		
Franchise Tax - Local		45.13
Value Added Tax		
Generation		212.23
Transmission		6.14
System Loss		33.05
Distribution		213.14
Others		24.89
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		829.47
CURRENT BILL - AUGUST 2016		6,847.41
TOTAL AMOUNT DUE		12,081.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 4,972.00

Your monthly electricity consumption chart

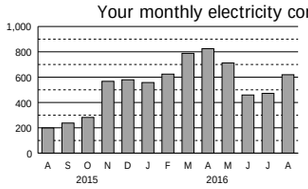

Avg Monthly Usage : 532.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,847.41		
Less : VAT	489.45		
Amount Net of VAT	6,357.96		
Less: BIR 2306	206.99		
BIR 2307	121.26	VATable Sales	6,357.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,029.71	VAT Zero Rated Sales	0.00
Add : VAT	489.45	VAT Amount	489.45
TOTAL AMOUNT DUE	6,519.16	TOTAL SALES	6,847.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/480/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949561727656

Collection Ref. Code	: 1833-23-338-7	Premise Address	: TALAMBAN		
Account ID	: 9492910000-9				
Customer Name	: LEYSON,DATIVO B M4	TOTAL AMOUNT DUE	: 12,081.81	Overdue Bill	: 1
Meter Number	: 171637DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94929100009

BC14/223.1/480/0/10/08-20-2016/3

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840660472382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142335

84037100009

Date : 08-20-2016

BC14/223.1/530/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403710000-9

Collection Ref. Code : 1811-58-350-4

Customer Information----------

Name : MORADOS,LYDIA

Premise Address : TALAMBAN AHEAD POLICE,OUTPOST

TIN :

Metering Information----------

Meter No	:	348163GS6	Pole No	:	0629326
Serial No	:	47448507	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52873
Period From	:	07-19-2016	Prev Rdg	:	52556
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
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	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		76.69
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		424.26
CURRENT BILL - AUGUST 2016		3,502.16
TOTAL AMOUNT DUE		5,862.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,480.78

Your monthly electricity consumption chart

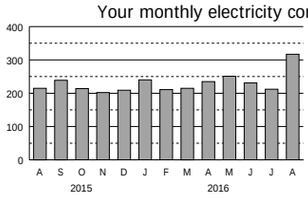

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.16		
Less : VAT	250.16		
Amount Net of VAT	3,252.00		
Less: BIR 2306	105.80		
BIR 2307	62.02	VATable Sales	3,252.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.18	VAT Zero Rated Sales	0.00
Add : VAT	250.16	VAT Amount	250.16
TOTAL AMOUNT DUE	3,334.34	TOTAL SALES	3,502.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/530/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840660472382

Collection Ref. Code	: 1811-58-350-4	Premise Address	: TALAMBAN AHEAD POLICE,OUTPOST
Account ID	: 8403710000-9		
Customer Name	: MORADOS,LYDIA	TOTAL AMOUNT DUE	: 5,862.37 Overdue Bill : 1
Meter Number	: 348163GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84037100009 BC14/223.1/530/0/10/08-20-2016/3 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364713866823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156467

36427100007

Date : 08-20-2016

BC14/223.1/540/0629326/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642710000-7

Collection Ref. Code : 1831-71-212-1

Customer Information----------

Name : CABRERA,DOMINADOR A

Premise Address : KAUSWAGAN ROAD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	314998GS6	Pole No	:	0629326
Serial No	:	49438586	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56609
Period From	:	07-19-2016	Prev Rdg	:	55944
No of Days	:	31	Diff Rdg	:	665
Avg kWh/day	:	21.45	Registered	:	665
Conn Load	:	1280	Billed kWh	:	665

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,606.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,553.63
Transmission Charge	0.3755/kWh	249.71
System Loss Charge	0.8712/kWh	579.35
Sub-Total		4,382.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,606.00	152.12
Sub-Total		213.99
Government Charges		
Franchise Tax - Local		48.78
Value Added Tax		
Generation		228.00
Transmission		6.59
System Loss		35.51
Distribution		228.93
Others		31.53
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.46
Sub-Total		896.15
CURRENT BILL - AUGUST 2016		7,400.60
TOTAL AMOUNT DUE		15,006.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,728.00

Your monthly electricity consumption chart

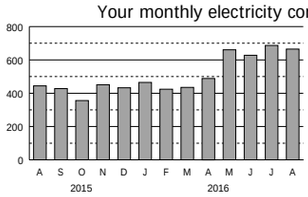

Avg Monthly Usage : 505.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,400.60		
Less : VAT	530.56		
Amount Net of VAT	6,870.04		
Less: BIR 2306	224.35		
BIR 2307	131.06	VATable Sales	6,870.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,514.63	VAT Zero Rated Sales	0.00
Add : VAT	530.56	VAT Amount	530.56
TOTAL AMOUNT DUE	7,045.19	TOTAL SALES	7,400.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/540/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364713866823

Collection Ref. Code	: 1831-71-212-1	Premise Address	: KAUSWAGAN ROAD,TALAMBAN		
Account ID	: 3642710000-7				
Customer Name	: CABRERA,DOMINADOR A	TOTAL AMOUNT DUE	: 15,006.60	Overdue Bill	: 1
Meter Number	: 314998GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36427100007 BC14/223.1/540/0/10/08-20-2016/3 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599606588397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156663

59927100004

Date : 08-20-2016

BC14/223.1/580/0629340/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992710000-4

Collection Ref. Code : 1811-57-791-1

Customer Information----------

Name : LITONJUA,ERDIE

Premise Address : TALAMBAN INF CEMETERY

TIN :

Metering Information----------

Meter No	:	MTR1012328	Pole No	:	0629340
Serial No	:	121759657	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22294
Period From	:	07-19-2016	Prev Rdg	:	21542
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	0	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,383.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,018.54
Transmission Charge	0.3755/kWh	282.38
System Loss Charge	0.8712/kWh	655.14
Sub-Total		4,956.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,383.50	167.67
Sub-Total		237.63
Government Charges		
Franchise Tax - Local		55.13
Value Added Tax		
Generation		257.84
Transmission		7.46
System Loss		40.15
Distribution		258.80
Others		35.13
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		1,012.77
CURRENT BILL - AUGUST 2016		8,363.15
TOTAL AMOUNT DUE		16,746.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 9,985.00

Your monthly electricity consumption chart

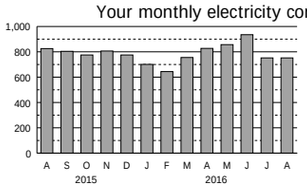

Avg Monthly Usage : 785.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,363.15		
Less : VAT	599.38		
Amount Net of VAT	7,763.77		
Less: BIR 2306	253.44		
BIR 2307	148.11	VATable Sales	7,763.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,362.22	VAT Zero Rated Sales	0.00
Add : VAT	599.38	VAT Amount	599.38
TOTAL AMOUNT DUE	7,961.60	TOTAL SALES	8,363.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/580/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599606588397

Collection Ref. Code : 1811-57-791-1

Account ID : 5992710000-4

Customer Name : LITONJUA,ERDIE

Meter Number : MTR1012328

Period : Jul 2016

Premise Address : TALAMBAN INF CEMETERY

TOTAL AMOUNT DUE : 16,746.48

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

59927100004

BC14/223.1/580/0/10/08-20-2016/3

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855697621383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151087

85586100001

Date : 08-20-2016

BC14/223.1/590/0629340/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558610000-1

Collection Ref. Code : 1821-58-587-9

Customer Information----------

Name : JOAQUINO,AGAPITO TM S.

Premise Address : ZONE ORCHID 4,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323806GS6	Pole No	:	0629340
Serial No	:	40914689	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56914
Period From	:	07-19-2016	Prev Rdg	:	56353
No of Days	:	31	Diff Rdg	:	561
Avg kWh/day	:	18.10	Registered	:	561
Conn Load	:	150	Billed kWh	:	561

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,057.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,997.87
Transmission Charge	0.3755/kWh	210.66
System Loss Charge	0.8712/kWh	488.74
Sub-Total		3,697.27
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,057.50	121.15
Sub-Total		173.35
Government Charges		
Franchise Tax - Local		41.11
Value Added Tax		
Generation		192.35
Transmission		5.56
System Loss		29.96
Distribution		193.22
Others		25.74
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.56
Sub-Total		755.18
CURRENT BILL - AUGUST 2016		6,235.99
TOTAL AMOUNT DUE		12,293.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,381.00

Your monthly electricity consumption chart

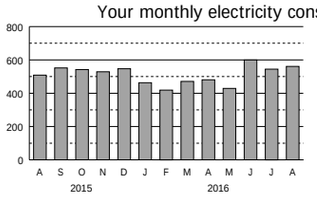

Avg Monthly Usage : 511.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,235.99		
Less : VAT	446.83		
Amount Net of VAT	5,789.16		
Less: BIR 2306	188.93		
BIR 2307	110.44	VATable Sales	5,789.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,489.79	VAT Zero Rated Sales	0.00
Add : VAT	446.83	VAT Amount	446.83
TOTAL AMOUNT DUE	5,936.62	TOTAL SALES	6,235.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/590/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855697621383

Collection Ref. Code	: 1821-58-587-9	Premise Address	: ZONE ORCHID 4,TALAMBAN,CEBU CITY		
Account ID	: 8558610000-1				
Customer Name	: JOAQUINO,AGAPITO TM S.	TOTAL AMOUNT DUE	: 12,293.65	Overdue Bill	: 1
Meter Number	: 323806GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85586100001 BC14/223.1/590/0/10/08-20-2016/3 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108094533681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142668

10829100006

Date : 08-20-2016

BC14/223.1/780/0629403/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082910000-6

Collection Ref. Code : 1845-35-914-3

Customer Information----------

Name : JOAQUINO,OLIVER O

Premise Address : KAUSWAGAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470423GS6	Pole No	:	0629403
Serial No	:	52795412	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16448
Period From	:	07-19-2016	Prev Rdg	:	16102
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	360	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,848.95
Transmission Charge	0.3755/kWh	129.92
System Loss Charge	0.8712/kWh	301.44
Sub-Total		2,280.31
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	0.0929/kWh	32.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		101.90
Government Charges		
Franchise Tax - Local		25.33
Value Added Tax		
Generation		118.64
Transmission		3.43
System Loss		18.48
Distribution		119.40
Others		15.27
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		465.38
CURRENT BILL - AUGUST 2016		3,842.60
TOTAL AMOUNT DUE		7,328.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,846.00

Your monthly electricity consumption chart

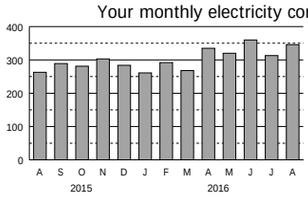

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.60		
Less : VAT	275.22		
Amount Net of VAT	3,567.38		
Less: BIR 2306	116.37		
BIR 2307	68.05	VATable Sales	3,567.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,382.96	VAT Zero Rated Sales	0.00
Add : VAT	275.22	VAT Amount	275.22
TOTAL AMOUNT DUE	3,658.18	TOTAL SALES	3,842.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/780/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108094533681

Collection Ref. Code	: 1845-35-914-3	Premise Address	: KAUSWAGAN,TALAMBAN,CEBU CITY		
Account ID	: 1082910000-6				
Customer Name	: JOAQUINO,OLIVER O	TOTAL AMOUNT DUE	: 7,328.19	Overdue Bill	: 1
Meter Number	: 470423GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10829100006

BC14/223.1/780/0/10/08-20-2016/3

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252002089108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150852

25207100006

Date : 08-20-2016

BC14/223.1/800/0629361/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2520710000-6

Collection Ref. Code : 1843-49-572-4

Customer Information----------

Name : RESTON,JAKE RODRIGO M

Premise Address : ZONE I, ORCHID,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165967	Pole No	:	0629361
Serial No	:	133495913	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	301
Period From	:	07-19-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	1171	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		2,430.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.6506/kWh	135.98
System Loss Charge	0.848/kWh	177.23
Sub-Total		1,430.06
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,431.00	48.62
Sub-Total		68.07
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		71.64
Transmission		3.59
System Loss		10.66
Distribution		72.36
Others		10.06
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		283.64
CURRENT BILL - AUGUST 2016		2,384.79
TOTAL AMOUNT DUE		4,815.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,550.00

Your monthly electricity consumption chart

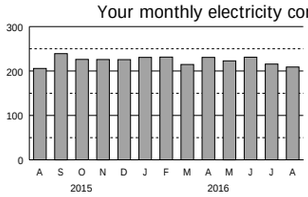

Avg Monthly Usage : 223.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.79		
Less : VAT	168.31		
Amount Net of VAT	2,216.48		
Less: BIR 2306	71.85		
BIR 2307	42.34	VATable Sales	2,216.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.29	VAT Zero Rated Sales	0.00
Add : VAT	168.31	VAT Amount	168.31
TOTAL AMOUNT DUE	2,270.60	TOTAL SALES	2,384.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/800/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252002089108

Collection Ref. Code	: 1843-49-572-4	Premise Address	: ZONE I, ORCHID,TALAMBAN,CEBU CITY		
Account ID	: 2520710000-6				
Customer Name	: RESTON,JAKE RODRIGO M	TOTAL AMOUNT DUE	: 4,815.57	Overdue Bill	: 1
Meter Number	: MTR1165967				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25207100006 BC14/223.1/800/0/10/08-20-2016/3 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468118146562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138951

46854239707

Date : 08-20-2016

BC14/223.1/860/0629396/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685423970-7

Collection Ref. Code : 1849-66-728-4

Customer Information----------

Name : YBANEZ,TERESITA JANE DOYON

Premise Address : KAUSWAGAN ROAD

TIN :

Metering Information----------

Meter No	:	MTR1089603	Pole No	:	0629396
Serial No	:	40009009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3303
Period From	:	07-19-2016	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	455	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,199.50	63.99
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		13.73
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		407.99
CURRENT BILL - AUGUST 2016		3,369.07
TOTAL AMOUNT DUE		6,568.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,166.95

Your monthly electricity consumption chart

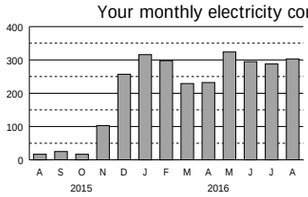

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.07		
Less : VAT	241.43		
Amount Net of VAT	3,127.64		
Less: BIR 2306	102.08		
BIR 2307	59.67	VATable Sales	3,127.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.89	VAT Zero Rated Sales	0.00
Add : VAT	241.43	VAT Amount	241.43
TOTAL AMOUNT DUE	3,207.32	TOTAL SALES	3,369.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/860/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468118146562

Collection Ref. Code	: 1849-66-728-4	Premise Address	: KAUSWAGAN ROAD		
Account ID	: 4685423970-7				
Customer Name	: YBANEZ,TERESITA JANE DOYON	TOTAL AMOUNT DUE	: 6,568.74	Overdue Bill	: 1
Meter Number	: MTR1089603				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46854239707 BC14/223.1/860/0/10/08-20-2016/3 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694762055435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153782

6941029833

Date : 08-20-2016

BC14/223.1/870/0629410/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941029983-3

Collection Ref. Code : 1853-19-101-9

Customer Information----------

Name : JURADO,ABDIEL BASAL

Premise Address : M1 KAUSWAGAN ROAD,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538227 GS6	Pole No	:	0629410
Serial No	:	75803222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10566
Period From	:	07-19-2016	Prev Rdg	:	10378
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	488	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		2,324.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,325.00	46.50
Sub-Total		64.00
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		9.34
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		254.24
CURRENT BILL - AUGUST 2016		2,100.17
TOTAL AMOUNT DUE		4,425.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,366.00

Your monthly electricity consumption chart

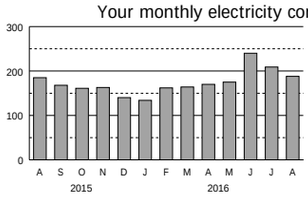

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.17		
Less : VAT	150.85		
Amount Net of VAT	1,949.32		
Less: BIR 2306	63.77		
BIR 2307	37.20	VATable Sales	1,949.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,848.35	VAT Zero Rated Sales	0.00
Add : VAT	150.85	VAT Amount	150.85
TOTAL AMOUNT DUE	1,999.20	TOTAL SALES	2,100.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/870/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694762055435

Collection Ref. Code	: 1853-19-101-9	Premise Address	: M1 KAUSWAGAN ROAD,TALAMBAN, CEBU CITY		
Account ID	: 6941029983-3				
Customer Name	: JURADO,ABDIEL BASAL	TOTAL AMOUNT DUE	: 4,425.14	Overdue Bill	: 1
Meter Number	: 538227 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6941029833

BC14/223.1/870/0/10/08-20-2016/3

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320414345563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149444

32037100008

Date : 08-20-2016

BC14/223.1/900/0629410/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203710000-8

Collection Ref. Code : 1811-57-989-2

Customer Information----------

Name : REYES,EVELYN

Premise Address : RD TO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028880	Pole No	:	0629410
Serial No	:	40042428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6332
Period From	:	07-19-2016	Prev Rdg	:	6137
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		2,495.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		68.05
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.93
CURRENT BILL - AUGUST 2016		2,180.08
TOTAL AMOUNT DUE		4,675.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,218.00

Your monthly electricity consumption chart

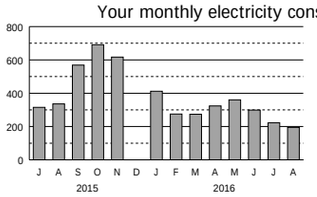

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.08		
Less : VAT	156.66		
Amount Net of VAT	2,023.42		
Less: BIR 2306	66.22		
BIR 2307	38.61	VATable Sales	2,023.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.59	VAT Zero Rated Sales	0.00
Add : VAT	156.66	VAT Amount	156.66
TOTAL AMOUNT DUE	2,075.25	TOTAL SALES	2,180.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/900/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320414345563

Collection Ref. Code : 1811-57-989-2

Account ID : 3203710000-8

Customer Name : REYES,EVELYN

Meter Number : MTR1028880

Period : Jul 2016

Premise Address : RD TO BO SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 4,675.21

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 _____

32037100008

BC14/223.1/900/0/10/08-20-2016/3

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292306321025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29237100002

1006153608

Date : 08-20-2016

BC14/223.1/1020/0685001/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923710000-2

Collection Ref. Code : 1839-16-740-8

Customer Information----------

Name : LAPIZ,SOLOMON C

Premise Address : KAUSWAGAN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405538GS6	Pole No	:	0685001
Serial No	:	2004200962	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56878
Period From	:	07-19-2016	Prev Rdg	:	56660
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	720	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		1,649.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		8.30
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		292.06
CURRENT BILL - AUGUST 2016		2,410.82
TOTAL AMOUNT DUE		4,060.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,206.00

Your monthly electricity consumption chart

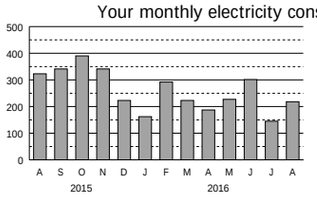

Avg Monthly Usage : 259.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.82		
Less : VAT	172.31		
Amount Net of VAT	2,238.51		
Less: BIR 2306	72.87		
BIR 2307	42.69	VATable Sales	2,238.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.95	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,295.26	TOTAL SALES	2,410.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1020/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292306321025

Collection Ref. Code	: 1839-16-740-8	Premise Address	: KAUSWAGAN ROAD,TALAMBAN,CEBU CITY
Account ID	: 2923710000-2		
Customer Name	: LAPIZ,SOLOMON C	TOTAL AMOUNT DUE	: 4,060.16
Meter Number	: 405538GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29237100002 BC14/223.1/1020/0/10/08-20-2016/3 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813132676409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145493

81327100004

Date : 08-20-2016

BC14/223.1/1070/0685050/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132710000-4

Collection Ref. Code : 1839-36-536-6

Customer Information----------

Name : ARENASA,MILAGROS C

Premise Address : SITIO KAUSWAGAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164688WS6	Pole No	:	0685050
Serial No	:	45586898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9962
Period From	:	07-19-2016	Prev Rdg	:	9891
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	200	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 95.06
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.78
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		85.23
CURRENT BILL - AUGUST 2016		666.25
TOTAL AMOUNT DUE		983.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 685.00

Your monthly electricity consumption chart

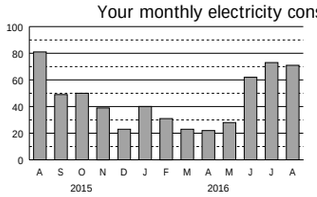

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.25		
Less : VAT	47.04		
Amount Net of VAT	619.21		
Less: BIR 2306	19.95		
BIR 2307	11.71	VATable Sales	619.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.55	VAT Zero Rated Sales	0.00
Add : VAT	47.04	VAT Amount	47.04
TOTAL AMOUNT DUE	634.59	TOTAL SALES	666.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1070/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813132676409

Collection Ref. Code	: 1839-36-536-6	Premise Address	: SITIO KAUSWAGAN,TALAMBAN,CEBU CITY		
Account ID	: 8132710000-4				
Customer Name	: ARENASA,MILAGROS C	TOTAL AMOUNT DUE	: 983.73	Overdue Bill	: 1
Meter Number	: 164688WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81327100004 BC14/223.1/1070/0/10/08-20-2016/3 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716420011888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146897

7169528770

Date : 08-20-2016

BC14/223.1/1103/1446763/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7169452877-0

Collection Ref. Code : 1863-52-515-7

Customer Information----------

Name : TAN,LESLEY MIE CAMINS

Premise Address : UNIT 08, LOT 8, BLK 1,SWEETHOME TOWNHOUSE KAUSWAGAN ROAD,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136701	Pole No	:	1446763
Serial No	:	40090691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1618
Period From	:	07-19-2016	Prev Rdg	:	1430
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		1,539.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		252.23
CURRENT BILL - AUGUST 2016		2,082.46
TOTAL AMOUNT DUE		3,622.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 300.00

Your monthly electricity consumption chart

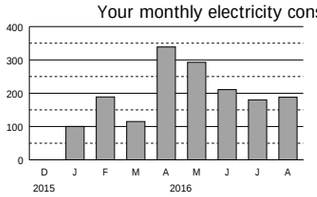

Avg Monthly Usage : 179.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,082.46		
Less : VAT	148.95		
Amount Net of VAT	1,933.51		
Less: BIR 2306	62.98		
BIR 2307	36.88	VATable Sales	1,933.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.65	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	1,982.60	TOTAL SALES	2,082.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1103/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716420011888

Collection Ref. Code	: 1863-52-515-7	Premise Address	: UNIT 08, LOT 8, BLK 1,SWEETHOME TOWNHOUSE KAUSWAGAN ROAD,TALAMBAN, CEBU CITY
Account ID	: 7169452877-0		
Customer Name	: TAN,LESLEY MIE CAMINS	TOTAL AMOUNT DUE	: 3,622.29
Meter Number	: MTR1136701	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7169528770

BC14/223.1/1103/0/10/08-20-2016/3

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786992493739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147836

7867617387-1

Date : 08-20-2016

BC14/223.1/1103/1446755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867617387-1

Collection Ref. Code : 1863-87-431-3

Customer Information----------

Name : VALENZUELA,JILLEAN DESIREE

Premise Address : LOT 6 BLK 2 UNIT 20 SWEET HOME TOWNHOSE KAUSWAGAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1142796	Pole No	:	1446755
Serial No	:	40100575	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2702
Period From	:	07-19-2016	Prev Rdg	:	2060
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	475	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,664.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,430.72
Transmission Charge	0.3755/kWh	241.07
System Loss Charge	0.8712/kWh	559.31
Sub-Total		4,231.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,664.50	133.29
Sub-Total		193.02
Government Charges		
Franchise Tax - Local		46.99
Value Added Tax		
Generation		220.13
Transmission		6.36
System Loss		34.27
Distribution		221.04
Others		28.80
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		863.44
CURRENT BILL - AUGUST 2016		7,129.52
TOTAL AMOUNT DUE		13,793.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 8,752.00

Your monthly electricity consumption chart

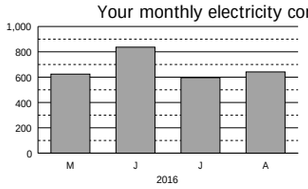

Avg Monthly Usage : 674.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,129.52		
Less : VAT	510.60		
Amount Net of VAT	6,618.92		
Less: BIR 2306	215.90		
BIR 2307	126.26	VATable Sales	6,618.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,276.76	VAT Zero Rated Sales	0.00
Add : VAT	510.60	VAT Amount	510.60
TOTAL AMOUNT DUE	6,787.36	TOTAL SALES	7,129.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1103/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786992493739

Collection Ref. Code	: 1863-87-431-3	Premise Address	: LOT 6 BLK 2 UNIT 20 SWEET HOME TOWNHOSE KAUSWAGAN,TALAMBAN		
Account ID	: 7867617387-1				
Customer Name	: VALENZUELA,JILLEAN DESIREE	TOTAL AMOUNT DUE	: 13,793.90	Overdue Bill	: 1
Meter Number	: MTR1142796				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7867617387-1 BC14/223.1/1103/0/10/08-20-2016/3 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876789486170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144413

87633051823

Date : 08-20-2016

BC14/223.1/1103/1446755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763305182-3

Collection Ref. Code : 1861-59-833-5

Customer Information----------

Name : GANTUANGCO,IAN MAGLASANG

Premise Address : LOT 13 BLOCK 3 UNIT 26,SWEET HOME TOWNHOUSES KAUSWAGAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090852	Pole No	:	1446755
Serial No	:	40044396	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4731
Period From	:	07-19-2016	Prev Rdg	:	4469
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	590	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		2,817.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
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	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,818.00	56.36
Sub-Total		80.74
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		12.00
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		353.01
CURRENT BILL - AUGUST 2016		2,915.12
TOTAL AMOUNT DUE		5,732.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,500.00

Your monthly electricity consumption chart

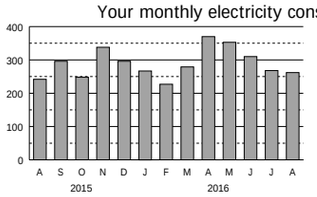

Avg Monthly Usage : 288.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.12		
Less : VAT	208.96		
Amount Net of VAT	2,706.16		
Less: BIR 2306	88.35		
BIR 2307	51.63	VATable Sales	2,706.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.18	VAT Zero Rated Sales	0.00
Add : VAT	208.96	VAT Amount	208.96
TOTAL AMOUNT DUE	2,775.14	TOTAL SALES	2,915.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1103/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876789486170

Collection Ref. Code	: 1861-59-833-5	Premise Address	: LOT 13 BLOCK 3 UNIT 26,SWEET HOME TOWNHOUSES KAUSWAGAN,TALAMBAN, CEBU CITY
Account ID	: 8763305182-3		
Customer Name	: GANTUANGCO,IAN MAGLASANG	TOTAL AMOUNT DUE	: 5,732.96
Meter Number	: MTR1090852	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87633051823

BC14/223.1/1103/0/10/08-20-2016/3

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196782654734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156664

19677342701

Date : 08-20-2016

BC14/223.1/1104/1446724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967734270-1

Collection Ref. Code : 1861-33-281-5

Customer Information----------

Name : GANTUANGCO,LE CECILE CHARISSA DESCALLAR

Premise Address : UNIT 23 BLK 3 SWEET HOME TOWNHOUSES,INNER KAUSWAGAN ROAD,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059815	Pole No	:	1446724
Serial No	:	125295734	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9210
Period From	:	07-19-2016	Prev Rdg	:	8692
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	460	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,259.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,768.09
Transmission Charge	0.3755/kWh	194.51
System Loss Charge	0.8712/kWh	451.28
Sub-Total		3,413.88
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,260.00	105.20
Sub-Total		153.39
Government Charges		
Franchise Tax - Local		37.91
Value Added Tax		
Generation		177.61
Transmission		5.14
System Loss		27.66
Distribution		178.46
Others		22.96
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		696.52
CURRENT BILL - AUGUST 2016		5,750.94
TOTAL AMOUNT DUE		11,010.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,087.00

Your monthly electricity consumption chart

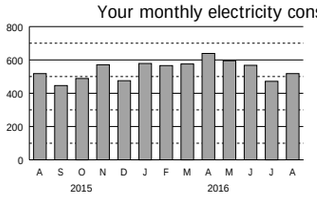

Avg Monthly Usage : 539.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,750.94		
Less : VAT	411.83		
Amount Net of VAT	5,339.11		
Less: BIR 2306	174.15		
BIR 2307	101.85	VATable Sales	5,339.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,063.11	VAT Zero Rated Sales	0.00
Add : VAT	411.83	VAT Amount	411.83
TOTAL AMOUNT DUE	5,474.94	TOTAL SALES	5,750.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1104/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196782654734

Collection Ref. Code	: 1861-33-281-5	Premise Address	: UNIT 23 BLK 3 SWEET HOME TOWNHOUSES,INNER KAUSWAGAN ROAD,TALAMBAN, CEBU CITY
Account ID	: 1967734270-1		
Customer Name	: GANTUANGCO,LE CECILE CHARISSA DESCALLAR	TOTAL AMOUNT DUE	: 11,010.71
Meter Number	: MTR1059815	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19677342701

BC14/223.1/1104/0/10/08-20-2016/3

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746957701813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144416

74677100005

Date : 08-20-2016

BC14/223.1/1110/0629466/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7467710000-5

Collection Ref. Code : 1815-40-245-8

Customer Information----------

Name : LEYSON,RANDY TM A.

Premise Address : SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519180 GS6	Pole No	:	0629466
Serial No	:	54169253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14029
Period From	:	07-19-2016	Prev Rdg	:	13803
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	140	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		2,406.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
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		304.53
CURRENT BILL - AUGUST 2016		2,514.80
TOTAL AMOUNT DUE		4,921.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,671.00

Your monthly electricity consumption chart

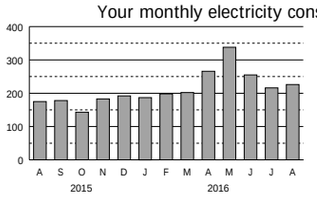

Avg Monthly Usage : 212.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.80		
Less : VAT	180.29		
Amount Net of VAT	2,334.51		
Less: BIR 2306	76.24		
BIR 2307	44.54	VATable Sales	2,334.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.73	VAT Zero Rated Sales	0.00
Add : VAT	180.29	VAT Amount	180.29
TOTAL AMOUNT DUE	2,394.02	TOTAL SALES	2,514.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1110/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746957701813

Collection Ref. Code : 1815-40-245-8

Account ID : 7467710000-5

Customer Name : LEYSON,RANDY TM A.

Meter Number : 519180 GS6

Period : Jul 2016

Premise Address : SAN JOSE,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,921.17

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

74677100005

BC14/223.1/1110/0/10/08-20-2016/3

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243515382971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144655

24338100001

Date : 08-20-2016

BC14/223.1/1180/0621033/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433810000-1

Collection Ref. Code : 1819-71-677-5

Customer Information----------

Name : BORRES,TERESITA

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	199028WS6	Pole No	:	0621033
Serial No	:	43225653	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16001
Period From	:	07-19-2016	Prev Rdg	:	15889
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		906.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 906.50	18.13
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.41
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		150.51
CURRENT BILL - AUGUST 2016		1,242.67
TOTAL AMOUNT DUE		2,149.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,185.00

Your monthly electricity consumption chart

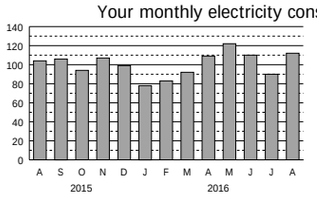

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.67		
Less : VAT	88.95		
Amount Net of VAT	1,153.72		
Less: BIR 2306	37.61		
BIR 2307	22.01	VATable Sales	1,153.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.10	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,183.05	TOTAL SALES	1,242.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1180/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243515382971

Collection Ref. Code	: 1819-71-677-5	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 2433810000-1				
Customer Name	: BORRES,TERESITA	TOTAL AMOUNT DUE	: 2,149.05	Overdue Bill	: 1
Meter Number	: 199028WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24338100001 BC14/223.1/1180/0/10/08-20-2016/3 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931528902194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155053

93116317079

Date : 08-20-2016

BC14/223.1/1195/0621075/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9311631707-9

Collection Ref. Code : 1851-80-170-7

Customer Information----------

Name : TAMBONG,JESSIE COGTAS

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	529861 GS6	Pole No	:	0621075
Serial No	:	91782653	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5125
Period From	:	07-19-2016	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	233	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		2,033.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.70
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		257.47
CURRENT BILL - AUGUST 2016		2,126.21
TOTAL AMOUNT DUE		4,160.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,973.00

Your monthly electricity consumption chart

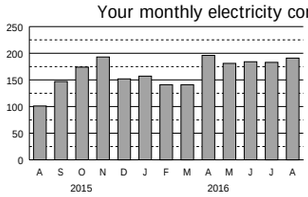

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.21		
Less : VAT	152.46		
Amount Net of VAT	1,973.75		
Less: BIR 2306	64.46		
BIR 2307	37.66	VATable Sales	1,973.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.63	VAT Zero Rated Sales	0.00
Add : VAT	152.46	VAT Amount	152.46
TOTAL AMOUNT DUE	2,024.09	TOTAL SALES	2,126.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1195/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931528902194

Collection Ref. Code	: 1851-80-170-7	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 9311631707-9				
Customer Name	: TAMBONG,JESSIE COGTAS	TOTAL AMOUNT DUE	: 4,160.03	Overdue Bill	: 1
Meter Number	: 529861 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93116317079 BC14/223.1/1195/0/10/08-20-2016/3 1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083502808981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147581

08320200002

Date : 08-20-2016

BC14/223.1/1200/0655463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832020000-2

Collection Ref. Code : 1837-84-221-3

Customer Information----------

Name : ENGLIS,MODESTO B

Premise Address : PUROK I KAUSWAGAN,BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	113560DS6	Pole No	:	0655463
Serial No	:	16146252	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23453
Period From	:	07-19-2016	Prev Rdg	:	23202
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.3755/kWh	94.25
System Loss Charge	0.8712/kWh	218.67
Sub-Total		1,654.21
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	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		79.69
Government Charges		
Franchise Tax - Local		18.43
Value Added Tax		
Generation		86.05
Transmission		2.49
System Loss		13.39
Distribution		86.78
Others		11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		338.48
CURRENT BILL - AUGUST 2016		2,795.56
TOTAL AMOUNT DUE		5,612.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,041.00

Your monthly electricity consumption chart

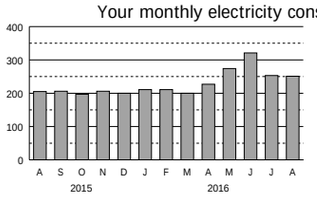

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.56		
Less : VAT	200.48		
Amount Net of VAT	2,595.08		
Less: BIR 2306	84.77		
BIR 2307	49.51	VATable Sales	2,595.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,460.80	VAT Zero Rated Sales	0.00
Add : VAT	200.48	VAT Amount	200.48
TOTAL AMOUNT DUE	2,661.28	TOTAL SALES	2,795.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1200/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083502808981

Collection Ref. Code	: 1837-84-221-3	Premise Address	: PUROK I KAUSWAGAN,BO SAN JOSE TALAMBAN		
Account ID	: 0832020000-2				
Customer Name	: ENGLIS,MODESTO B	TOTAL AMOUNT DUE	: 5,612.34	Overdue Bill	: 1
Meter Number	: 113560DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08320200002 BC14/223.1/1200/0/10/08-20-2016/3 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386126280852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151976

38657100004

Date : 08-20-2016

BC14/223.1/1210/0655463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3865710000-4

Collection Ref. Code : 1841-21-794-8

Customer Information----------

Name : ENGLIS,EDWIN N

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439250GS6	Pole No	:	0655463
Serial No	:	96163049	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10837
Period From	:	07-19-2016	Prev Rdg	:	10712
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	200	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		2,026.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.6506/kWh	81.33
System Loss Charge	0.848/kWh	106.00
Sub-Total		855.31
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		52.15
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		42.86
Transmission		2.14
System Loss		6.37
Distribution		43.52
Others		7.40
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		171.37
CURRENT BILL - AUGUST 2016		1,441.50
TOTAL AMOUNT DUE		3,467.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,250.00

Your monthly electricity consumption chart

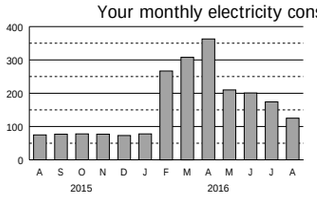

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.50		
Less : VAT	102.29		
Amount Net of VAT	1,339.21		
Less: BIR 2306	43.66		
BIR 2307	25.59	VATable Sales	1,339.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.96	VAT Zero Rated Sales	0.00
Add : VAT	102.29	VAT Amount	102.29
TOTAL AMOUNT DUE	1,372.25	TOTAL SALES	1,441.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1210/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386126280852

Collection Ref. Code	: 1841-21-794-8	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 3865710000-4				
Customer Name	: ENGLIS,EDWIN N	TOTAL AMOUNT DUE	: 3,467.53	Overdue Bill	: 1
Meter Number	: 439250GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38657100004

BC14/223.1/1210/0/10/08-20-2016/3

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799744093271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153971

79927100002

Date : 08-20-2016

BC14/223.1/1250/0621096/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992710000-2

Collection Ref. Code : 1811-57-815-2

Customer Information----------

Name : ENGLIS,JORGE

Premise Address : BO PANUWAYON TALAMBAN

TIN :

Metering Information----------

Meter No	:	366467GS6	Pole No	:	0621096
Serial No	:	2002111457	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28851
Period From	:	07-19-2016	Prev Rdg	:	28746
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		608.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 609.00	12.18
Sub-Total		21.94
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		3.55
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		140.53
CURRENT BILL - AUGUST 2016		1,159.91
TOTAL AMOUNT DUE		1,768.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,009.00

Your monthly electricity consumption chart

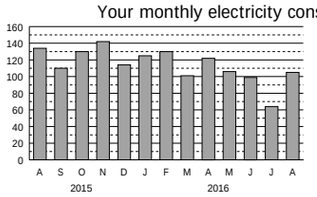

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.91		
Less : VAT	82.86		
Amount Net of VAT	1,077.05		
Less: BIR 2306	35.04		
BIR 2307	20.54	VATable Sales	1,077.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.47	VAT Zero Rated Sales	0.00
Add : VAT	82.86	VAT Amount	82.86
TOTAL AMOUNT DUE	1,104.33	TOTAL SALES	1,159.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1250/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799744093271

Collection Ref. Code : 1811-57-815-2

Account ID : 7992710000-2

Customer Name : ENGLIS,JORGE

Meter Number : 366467GS6

Period : Jul 2016

Premise Address : BO PANUWAYON TALAMBAN

TOTAL AMOUNT DUE : 1,768.90

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

79927100002 BC14/223.1/1250/0/10/08-20-2016/3 1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848280192180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147413

84877100002

Date : 08-20-2016

BC14/223.1/1270/0621103/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487710000-2

Collection Ref. Code : 1841-46-455-4

Customer Information----------

Name : ENGLIS,QUIRINO F

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062211	Pole No	:	0621103
Serial No	:	1252906	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4195
Period From	:	07-19-2016	Prev Rdg	:	3962
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	365	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,390.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.6506/kWh	151.59
System Loss Charge	0.848/kWh	197.58
Sub-Total		1,594.28
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	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		69.50
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		79.89
Transmission		4.00
System Loss		11.88
Distribution		80.60
Others		10.44
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		315.34
CURRENT BILL - AUGUST 2016		2,650.80
TOTAL AMOUNT DUE		5,041.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,242.00

Your monthly electricity consumption chart

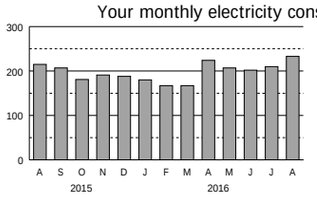

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.80		
Less : VAT	186.81		
Amount Net of VAT	2,463.99		
Less: BIR 2306	79.75		
BIR 2307	47.06	VATable Sales	2,463.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,337.18	VAT Zero Rated Sales	0.00
Add : VAT	186.81	VAT Amount	186.81
TOTAL AMOUNT DUE	2,523.99	TOTAL SALES	2,650.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1270/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848280192180

Collection Ref. Code	: 1841-46-455-4	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 8487710000-2				
Customer Name	: ENGLIS,QUIRINO F	TOTAL AMOUNT DUE	: 5,041.79	Overdue Bill	: 1
Meter Number	: MTR1062211				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84877100002 BC14/223.1/1270/0/10/08-20-2016/3 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682690321237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146591

68264576387

Date : 08-20-2016

BC14/223.1/1380/0621131/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826457638-7

Collection Ref. Code : 1851-34-026-2

Customer Information----------

Name : COGAY,EMELIA LIMOTAN

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	513462 GS6	Pole No	:	0621131
Serial No	:	60322814	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5838
Period From	:	07-19-2016	Prev Rdg	:	5600
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	345	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		3,093.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
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	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,093.00	61.86
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		12.18
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		322.11
CURRENT BILL - AUGUST 2016		2,660.64
TOTAL AMOUNT DUE		5,753.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,925.00

Your monthly electricity consumption chart

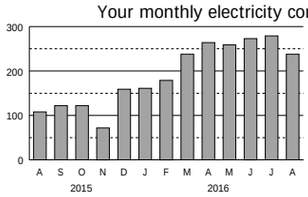

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.64		
Less : VAT	191.19		
Amount Net of VAT	2,469.45		
Less: BIR 2306	80.84		
BIR 2307	47.12	VATable Sales	2,469.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.49	VAT Zero Rated Sales	0.00
Add : VAT	191.19	VAT Amount	191.19
TOTAL AMOUNT DUE	2,532.68	TOTAL SALES	2,660.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1380/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682690321237

Collection Ref. Code	: 1851-34-026-2	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 6826457638-7				
Customer Name	: COGAY,EMELIA LIMOTAN	TOTAL AMOUNT DUE	: 5,753.84	Overdue Bill	: 1
Meter Number	: 513462 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68264576387

BC14/223.1/1380/0/10/08-20-2016/3

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475873844603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142456

47586100001

Date : 08-20-2016

BC14/223.1/1470/0621194/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758610000-1

Collection Ref. Code : 1821-62-263-4

Customer Information----------

Name : SIMONSEN,ARNE TM L.

Premise Address : VILLA SAN JOSE SUBD,KAUSWAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337330GS6	Pole No	:	0621194
Serial No	:	43600973	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91319
Period From	:	07-19-2016	Prev Rdg	:	90941
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	200	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,185.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.6506/kWh	245.93
System Loss Charge	0.848/kWh	320.54
Sub-Total		2,586.43
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,185.50	63.71
Sub-Total		98.88
Government Charges		
Franchise Tax - Local		28.29
Value Added Tax		
Generation		129.60
Transmission		6.49
System Loss		19.25
Distribution		130.39
Others		15.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		509.36
CURRENT BILL - AUGUST 2016		4,281.24
TOTAL AMOUNT DUE		7,466.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,460.00

Your monthly electricity consumption chart

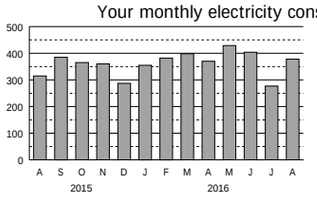

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.24		
Less : VAT	300.99		
Amount Net of VAT	3,980.25		
Less: BIR 2306	128.52		
BIR 2307	76.00	VATable Sales	3,980.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,775.73	VAT Zero Rated Sales	0.00
Add : VAT	300.99	VAT Amount	300.99
TOTAL AMOUNT DUE	4,076.72	TOTAL SALES	4,281.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1470/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475873844603

Collection Ref. Code	: 1821-62-263-4	Premise Address	: VILLA SAN JOSE SUBD,KAUSWAGAN,CEBU CITY		
Account ID	: 4758610000-1				
Customer Name	: SIMONSEN,ARNE TM L.	TOTAL AMOUNT DUE	: 7,466.94	Overdue Bill	: 1
Meter Number	: 337330GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47586100001

BC14/223.1/1470/0/10/08-20-2016/3

1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239170790984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142402

23999100003

Date : 08-20-2016

BC14/223.1/1520/0621222/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399910000-3

Collection Ref. Code : 1837-16-296-4

Customer Information----------

Name : THOENNES,MARY ANN D TM

Premise Address : VILLA SAN JOSE SUBD,PUROK II BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	127863WS6	Pole No	:	0621222
Serial No	:	76654934	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52483
Period From	:	07-19-2016	Prev Rdg	:	52228
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
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	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		342.79
CURRENT BILL - AUGUST 2016		2,830.38
TOTAL AMOUNT DUE		5,262.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,364.00

Your monthly electricity consumption chart

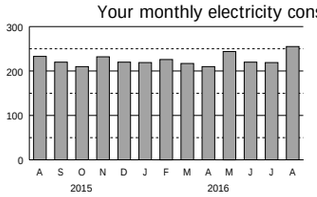

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.38		
Less : VAT	202.64		
Amount Net of VAT	2,627.74		
Less: BIR 2306	85.68		
BIR 2307	50.13	VATable Sales	2,627.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.93	VAT Zero Rated Sales	0.00
Add : VAT	202.64	VAT Amount	202.64
TOTAL AMOUNT DUE	2,694.57	TOTAL SALES	2,830.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1520/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239170790984

Collection Ref. Code	: 1837-16-296-4	Premise Address	: VILLA SAN JOSE SUBD,PUROK II BO SAN JOSE,TALAMBAN		
Account ID	: 2399910000-3				
Customer Name	: THOENNES,MARY ANN D TM	TOTAL AMOUNT DUE	: 5,262.83	Overdue Bill	: 1
Meter Number	: 127863WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23999100003 BC14/223.1/1520/0/10/08-20-2016/3 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220468719386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148927

22037100009

Date : 08-20-2016

BC14/223.1/1610/0621306/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2203710000-9

Collection Ref. Code : 1811-57-980-9

Customer Information----------

Name : MARANO,EDGAR M

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	470107GS6	Pole No	:	0621306
Serial No	:	60538228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12402
Period From	:	07-19-2016	Prev Rdg	:	12314
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		524.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 524.50	10.49
Sub-Total		- 73.19
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.71
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		109.48
CURRENT BILL - AUGUST 2016		873.04
TOTAL AMOUNT DUE		1,397.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 600.00

Your monthly electricity consumption chart

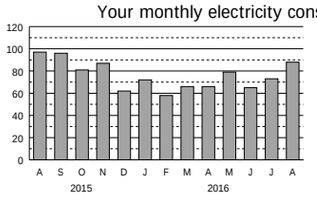

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.04		
Less : VAT	61.84		
Amount Net of VAT	811.20		
Less: BIR 2306	26.20		
BIR 2307	15.39	VATable Sales	811.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.61	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	831.45	TOTAL SALES	873.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1610/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220468719386

Collection Ref. Code	: 1811-57-980-9	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 2203710000-9				
Customer Name	: MARANO,EDGAR M	TOTAL AMOUNT DUE	: 1,397.45	Overdue Bill	: 1
Meter Number	: 470107GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22037100009 BC14/223.1/1610/0/10/08-20-2016/3 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322398944743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151041

32204952652

Date : 08-20-2016

BC14/223.1/1625/0621320/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3220495265-2

Collection Ref. Code : 1853-79-539-9

Customer Information----------

Name : BONTILAO,GANDY SUPAPO

Premise Address : SAN JOSE PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026778	Pole No	:	0621320
Serial No	:	121518519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1606
Period From	:	07-19-2016	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	473	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		290.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 99.85
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 7.17
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		88.69
CURRENT BILL - AUGUST 2016		693.27
TOTAL AMOUNT DUE		983.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 419.00

Your monthly electricity consumption chart

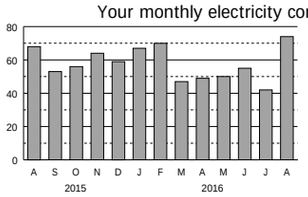

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.27		
Less : VAT	48.89		
Amount Net of VAT	644.38		
Less: BIR 2306	20.72		
BIR 2307	12.18	VATable Sales	644.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.48	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	660.37	TOTAL SALES	693.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1625/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322398944743

Collection Ref. Code	: 1853-79-539-9	Premise Address	: SAN JOSE PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 3220495265-2				
Customer Name	: BONTILAO,GANDY SUPAPO	TOTAL AMOUNT DUE	: 983.99	Overdue Bill	: 1
Meter Number	: MTR1026778				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32204952652 BC14/223.1/1625/0/10/08-20-2016/3 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040031425837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141597

04049100003

Date : 08-20-2016

BC14/223.1/1680/0621334/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404910000-3

Collection Ref. Code : 1845-54-314-9

Customer Information----------

Name : ABASIA,SUSAN B

Premise Address : PUROK 2/ BO.,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478426GS6	Pole No	:	0621334
Serial No	:	58882740	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5721
Period From	:	07-19-2016	Prev Rdg	:	5613
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 440.00	8.80
Sub-Total		18.85
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		3.20
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		144.03
CURRENT BILL - AUGUST 2016		1,188.66
TOTAL AMOUNT DUE		1,628.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 678.00

Your monthly electricity consumption chart

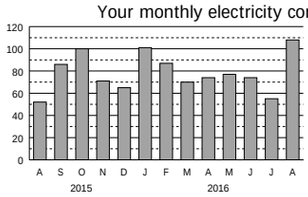

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.66		
Less : VAT	84.76		
Amount Net of VAT	1,103.90		
Less: BIR 2306	35.85		
BIR 2307	21.05	VATable Sales	1,103.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.00	VAT Zero Rated Sales	0.00
Add : VAT	84.76	VAT Amount	84.76
TOTAL AMOUNT DUE	1,131.76	TOTAL SALES	1,188.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1680/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040031425837

Collection Ref. Code	: 1845-54-314-9	Premise Address	: PUROK 2/ BO.,SAN JOSE,CEBU CITY
Account ID	: 0404910000-3		
Customer Name	: ABASIA,SUSAN B	TOTAL AMOUNT DUE	: 1,628.78 Overdue Bill : 1
Meter Number	: 478426GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04049100003 BC14/223.1/1680/0/10/08-20-2016/3 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600314798893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138499

60037100009

Date : 08-20-2016

BC14/223.1/1720/0621453/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003710000-9

Collection Ref. Code : 1811-57-899-3

Customer Information----------

Name : BONTILAO,ALEX

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	337101GS6	Pole No	:	0621453
Serial No	:	41851530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13633
Period From	:	07-19-2016	Prev Rdg	:	13488
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		1,520.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		43.90
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.55
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		195.57
CURRENT BILL - AUGUST 2016		1,614.98
TOTAL AMOUNT DUE		3,135.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,836.00

Your monthly electricity consumption chart

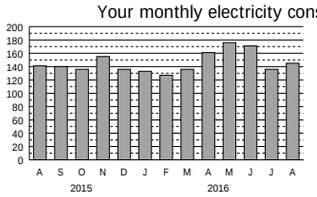

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.98		
Less : VAT	115.85		
Amount Net of VAT	1,499.13		
Less: BIR 2306	48.97		
BIR 2307	28.60	VATable Sales	1,499.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.56	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,537.41	TOTAL SALES	1,614.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1720/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600314798893

Collection Ref. Code	: 1811-57-899-3	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 6003710000-9				
Customer Name	: BONTILAO,ALEX	TOTAL AMOUNT DUE	: 3,135.51	Overdue Bill	: 1
Meter Number	: 337101GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60037100009 BC14/223.1/1720/0/10/08-20-2016/3 1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420665850960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149362

42096100005

Date : 08-20-2016

BC14/223.1/1730/0621453/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209610000-5

Collection Ref. Code : 1843-26-383-1

Customer Information----------

Name : BASINILLO,MAREVIC R

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156514	Pole No	:	0621453
Serial No	:	85026121	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	146
Period From	:	07-19-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	350	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		643.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.6506/kWh	39.69
System Loss Charge	0.848/kWh	51.73
Sub-Total		417.39
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	0.0929/kWh	5.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 643.00	12.86
Sub-Total		18.54
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.92
Transmission		1.05
System Loss		3.11
Distribution		21.54
Others		2.78
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		83.06
CURRENT BILL - AUGUST 2016		698.53
TOTAL AMOUNT DUE		1,341.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 450.00

Your monthly electricity consumption chart

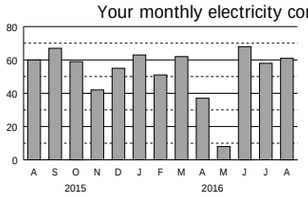

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.53		
Less : VAT	49.40		
Amount Net of VAT	649.13		
Less: BIR 2306	21.08		
BIR 2307	12.40	VATable Sales	649.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.65	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	665.05	TOTAL SALES	698.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1730/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420665850960

Collection Ref. Code	: 1843-26-383-1	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 4209610000-5				
Customer Name	: BASINILLO,MAREVIC R	TOTAL AMOUNT DUE	: 1,341.67	Overdue Bill	: 1
Meter Number	: MTR1156514				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42096100005 BC14/223.1/1730/0/10/08-20-2016/3 1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120736386234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149626

12037100000

Date : 08-20-2016

BC14/223.1/1750/0621453/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1203710000-0

Collection Ref. Code : 1811-57-974-4

Customer Information----------

Name : BONTILAO,LEONIDAS

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	196650WS6	Pole No	:	0621453
Serial No	:	43128445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	528
Period From	:	07-19-2016	Prev Rdg	:	412
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		1,206.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		34.92
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.21
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		156.52
CURRENT BILL - AUGUST 2016		1,292.85
TOTAL AMOUNT DUE		2,499.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,324.00

Your monthly electricity consumption chart

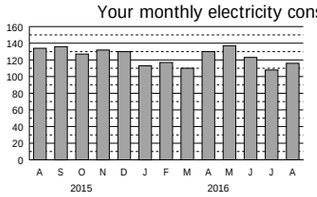

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.85		
Less : VAT	92.74		
Amount Net of VAT	1,200.11		
Less: BIR 2306	39.21		
BIR 2307	22.90	VATable Sales	1,200.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.00	VAT Zero Rated Sales	0.00
Add : VAT	92.74	VAT Amount	92.74
TOTAL AMOUNT DUE	1,230.74	TOTAL SALES	1,292.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1750/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120736386234

Collection Ref. Code	: 1811-57-974-4	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 1203710000-0				
Customer Name	: BONTILAO,LEONIDAS	TOTAL AMOUNT DUE	: 2,499.04	Overdue Bill	: 1
Meter Number	: 196650WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12037100000 BC14/223.1/1750/0/10/08-20-2016/3 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707748898447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141946

70747100009

Date : 08-20-2016

BC14/223.1/1755/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074710000-9

Collection Ref. Code : 1825-46-050-7

Customer Information----------

Name : BORDADORA,JACINTA E

Premise Address : PUROK 2 BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	198537WS6	Pole No	:	0655113
Serial No	:	47816025	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52911
Period From	:	07-19-2016	Prev Rdg	:	52821
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		754.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 70.49
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.54
CURRENT BILL - AUGUST 2016		897.71
TOTAL AMOUNT DUE		1,651.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,001.00

Your monthly electricity consumption chart

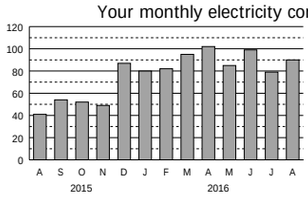

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.71		
Less : VAT	63.77		
Amount Net of VAT	833.94		
Less: BIR 2306	27.03		
BIR 2307	15.82	VATable Sales	833.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.09	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	854.86	TOTAL SALES	897.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1755/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707748898447

Collection Ref. Code	: 1825-46-050-7	Premise Address	: PUROK 2 BO SAN JOSE,TALAMBAN
Account ID	: 7074710000-9		
Customer Name	: BORDADORA,JACINTA E	TOTAL AMOUNT DUE	: 1,651.71
Meter Number	: 198537WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70747100009

BC14/223.1/1755/0/10/08-20-2016/3

1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210295627632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143767

21037100001

Date : 08-20-2016

BC14/223.1/1770/0621355/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103710000-1

Collection Ref. Code : 1811-57-926-4

Customer Information----------

Name : ARCHUA,CATALINO

Premise Address : BO SAN JOSE TALAMBAN,PUROK 2 NR KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	505762 GS6	Pole No	:	0621355
Serial No	:	78633268	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3610
Period From	:	07-19-2016	Prev Rdg	:	3507
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		698.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 698.00	13.96
Sub-Total		23.54
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		3.73
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		138.12
CURRENT BILL - AUGUST 2016		1,140.20
TOTAL AMOUNT DUE		1,838.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,360.00

Your monthly electricity consumption chart

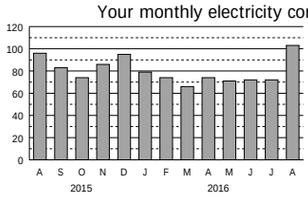

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.20		
Less : VAT	81.53		
Amount Net of VAT	1,058.67		
Less: BIR 2306	34.48		
BIR 2307	20.19	VATable Sales	1,058.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.00	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,085.53	TOTAL SALES	1,140.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1770/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210295627632

Collection Ref. Code	: 1811-57-926-4	Premise Address	: BO SAN JOSE TALAMBAN,PUROK 2 NR KAUSWAGAN
Account ID	: 2103710000-1		
Customer Name	: ARCHUA,CATALINO	TOTAL AMOUNT DUE	: 1,838.43 Overdue Bill : 1
Meter Number	: 505762 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21037100001 BC14/223.1/1770/0/10/08-20-2016/3 1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613373741650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145683

61314400005

Date : 08-20-2016

BC14/223.1/1780/0621355/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131440000-5

Collection Ref. Code : 1833-98-128-6

Customer Information----------

Name : ARCHUA,JOSEFINA MINOZA

Premise Address : PUROK II

TIN :

Metering Information----------

Meter No	:	455223GS6	Pole No	:	0621355
Serial No	:	53792484	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5047
Period From	:	07-19-2016	Prev Rdg	:	4972
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	244	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		720.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 92.68
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.98
CURRENT BILL - AUGUST 2016		712.20
TOTAL AMOUNT DUE		1,432.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,700.00

Your monthly electricity consumption chart

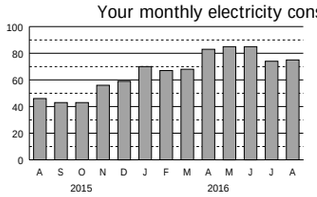

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.20		
Less : VAT	50.58		
Amount Net of VAT	661.62		
Less: BIR 2306	21.45		
BIR 2307	12.52	VATable Sales	661.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.65	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	678.23	TOTAL SALES	712.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1780/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613373741650

Collection Ref. Code	: 1833-98-128-6	Premise Address	: PUROK II		
Account ID	: 6131440000-5				
Customer Name	: ARCHUA,JOSEFINA MINOZA	TOTAL AMOUNT DUE	: 1,432.90	Overdue Bill	: 1
Meter Number	: 455223GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61314400005

BC14/223.1/1780/0/10/08-20-2016/3

1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110896425184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143784

11037100002

Date : 08-20-2016

BC14/223.1/1800/0621355/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103710000-2

Collection Ref. Code : 1811-57-920-5

Customer Information----------

Name : CORILLA,LUZ

Premise Address : PANUAYAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	350498GS6	Pole No	:	0621355
Serial No	:	42845821	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15061
Period From	:	07-19-2016	Prev Rdg	:	14992
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		560.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.63
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		80.59
CURRENT BILL - AUGUST 2016		617.54
TOTAL AMOUNT DUE		1,178.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 812.00

Your monthly electricity consumption chart

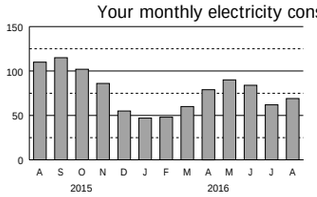

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.54		
Less : VAT	43.69		
Amount Net of VAT	573.85		
Less: BIR 2306	18.57		
BIR 2307	10.82	VATable Sales	573.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.46	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	588.15	TOTAL SALES	617.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1800/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110896425184

Collection Ref. Code : 1811-57-920-5

Account ID : 1103710000-2

Customer Name : CORILLA,LUZ

Meter Number : 350498GS6

Period : Jul 2016

Premise Address : PANUAYAN, TALAMBAN

TOTAL AMOUNT DUE : 1,178.52

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

11037100002

BC14/223.1/1800/0/10/08-20-2016/3

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466939265412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154919

46677100003

Date : 08-20-2016

BC14/223.1/1820/0621432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667710000-3

Collection Ref. Code : 1815-44-122-4

Customer Information----------

Name : BONTILAO,GLENN A.

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147809DS6	Pole No	:	0621432
Serial No	:	12914434	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8695
Period From	:	07-19-2016	Prev Rdg	:	8643
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	1200	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		419.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 132.01
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 9.51
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		57.57
CURRENT BILL - AUGUST 2016		422.05
TOTAL AMOUNT DUE		841.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 428.00

Your monthly electricity consumption chart

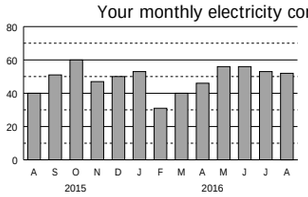

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.05		
Less : VAT	30.06		
Amount Net of VAT	391.99		
Less: BIR 2306	12.79		
BIR 2307	7.34	VATable Sales	391.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.86	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	401.92	TOTAL SALES	422.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1820/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466939265412

Collection Ref. Code	: 1815-44-122-4	Premise Address	: PUROK II,SAN JOSE,CEBU CITY
Account ID	: 4667710000-3		
Customer Name	: BONTILAO,GLENN A.	TOTAL AMOUNT DUE	: 841.27
Meter Number	: 147809DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46677100003 BC14/223.1/1820/0/10/08-20-2016/3 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566906426505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138000

56602561922

Date : 08-20-2016

BC14/223.1/1825/0621362/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660256192-2

Collection Ref. Code : 1855-91-464-6

Customer Information----------

Name : BONTILAO,BRIAN TAGIMACRUZ

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1007801	Pole No	:	0621362
Serial No	:	121520643	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1676
Period From	:	07-19-2016	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	132	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 114.75
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.32
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		75.78
CURRENT BILL - AUGUST 2016		580.41
TOTAL AMOUNT DUE		1,036.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 574.00

Your monthly electricity consumption chart

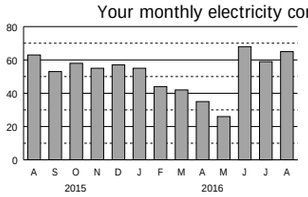

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.41		
Less : VAT	41.03		
Amount Net of VAT	539.38		
Less: BIR 2306	17.42		
BIR 2307	10.17	VATable Sales	539.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.79	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	552.82	TOTAL SALES	580.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1825/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566906426505

Collection Ref. Code	: 1855-91-464-6	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 5660256192-2				
Customer Name	: BONTILAO,BRIAN TAGIMACRUZ	TOTAL AMOUNT DUE	: 1,036.70	Overdue Bill	: 1
Meter Number	: MTR1007801				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56602561922

BC14/223.1/1825/0/10/08-20-2016/3

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103916335246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139880

10321134610

Date : 08-20-2016

BC14/223.1/1830/0621432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032113461-0

Collection Ref. Code : 1859-20-311-6

Customer Information----------

Name : JABADAN,MITZI BONTILAO

Premise Address : SAN JOSE,PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011058	Pole No	:	0621432
Serial No	:	83350362	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2971
Period From	:	07-19-2016	Prev Rdg	:	2882
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	884	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 67.31
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.60
CURRENT BILL - AUGUST 2016		890.50
TOTAL AMOUNT DUE		1,755.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,109.00

Your monthly electricity consumption chart

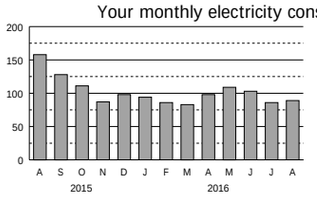

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.50		
Less : VAT	63.36		
Amount Net of VAT	827.14		
Less: BIR 2306	26.85		
BIR 2307	15.69	VATable Sales	827.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.60	VAT Zero Rated Sales	0.00
Add : VAT	63.36	VAT Amount	63.36
TOTAL AMOUNT DUE	847.96	TOTAL SALES	890.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1830/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103916335246

Collection Ref. Code	: 1859-20-311-6	Premise Address	: SAN JOSE,PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 1032113461-0				
Customer Name	: JABADAN,MITZI BONTILAO	TOTAL AMOUNT DUE	: 1,755.90	Overdue Bill	: 1
Meter Number	: MTR1011058				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10321134610 BC14/223.1/1830/0/10/08-20-2016/3 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710486044431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143619

71037100006

Date : 08-20-2016

BC14/223.1/1830/0621432/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103710000-6

Collection Ref. Code : 1811-57-944-2

Customer Information----------

Name : JABADAN,MARINO ARCILLO

Premise Address : BO SAN JOSE TALAMBAN,PUROK II

TIN :

Metering Information----------

Meter No	:	337149GS6	Pole No	:	0621432
Serial No	:	43092139	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15969
Period From	:	07-19-2016	Prev Rdg	:	15838
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		1,427.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.87
CURRENT BILL - AUGUST 2016		1,460.81
TOTAL AMOUNT DUE		2,888.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,535.00

Your monthly electricity consumption chart

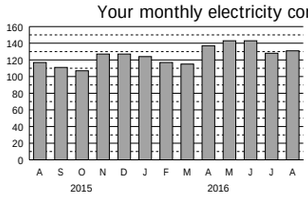

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.81		
Less : VAT	104.83		
Amount Net of VAT	1,355.98		
Less: BIR 2306	44.34		
BIR 2307	25.87	VATable Sales	1,355.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.77	VAT Zero Rated Sales	0.00
Add : VAT	104.83	VAT Amount	104.83
TOTAL AMOUNT DUE	1,390.60	TOTAL SALES	1,460.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1830/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710486044431

Collection Ref. Code : 1811-57-944-2

Account ID : 7103710000-6

Customer Name : JABADAN,MARINO ARCILLO

Meter Number : 337149GS6

Period : Jul 2016

Premise Address : BO SAN JOSE TALAMBAN,PUROK II

TOTAL AMOUNT DUE : 2,888.47

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

71037100006 BC14/223.1/1830/0/10/08-20-2016/3 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060531476589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150974

06007100008

Date : 08-20-2016

BC14/223.1/1840/0655463/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600710000-8

Collection Ref. Code : 1831-32-800-3

Customer Information----------

Name : ENGLIS ROMEO F CHAPEL

Premise Address : PUROK II SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1078127	Pole No	:	0655463
Serial No	:	40009005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	406
Period From	:	07-19-2016	Prev Rdg	:	364
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		122.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.60
CURRENT BILL - AUGUST 2016		285.23
TOTAL AMOUNT DUE		407.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 88.00

Your monthly electricity consumption chart

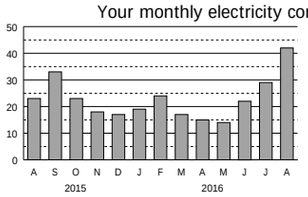

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.23		
Less : VAT	19.76		
Amount Net of VAT	265.47		
Less: BIR 2306	8.44		
BIR 2307	4.91	VATable Sales	265.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.12	VAT Zero Rated Sales	0.00
Add : VAT	19.76	VAT Amount	19.76
TOTAL AMOUNT DUE	271.88	TOTAL SALES	285.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1840/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060531476589

Collection Ref. Code	: 1831-32-800-3	Premise Address	: PUROK II SAN JOSE		
Account ID	: 0600710000-8				
Customer Name	: ENGLIS ROMEO F CHAPEL	TOTAL AMOUNT DUE	: 407.26	Overdue Bill	: 1
Meter Number	: MTR1078127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06007100008 BC14/223.1/1840/0/10/08-20-2016/3 1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669864411968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

66930906673

BILLING STATEMENT

1006139323

Date : 08-20-2016

BC14/223.1/1900/0621425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693090667-3

Collection Ref. Code : 1863-90-293-7

Customer Information----------

Name : BARBON,RUELA BARAN

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155364	Pole No	:	0621425
Serial No	:	85050628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	176
Period From	:	07-19-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	224	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		294.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 166.24
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.95
CURRENT BILL - AUGUST 2016		309.04
TOTAL AMOUNT DUE		603.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 350.00

Your monthly electricity consumption chart

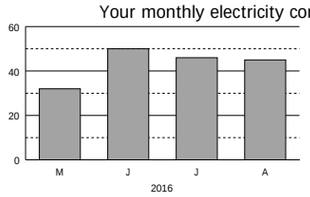

Avg Monthly Usage : 43.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.04		
Less : VAT	21.54		
Amount Net of VAT	287.50		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	287.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.98	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	294.52	TOTAL SALES	309.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1900/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669864411968

Collection Ref. Code	: 1863-90-293-7	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 6693090667-3				
Customer Name	: BARBON,RUELA BARAN	TOTAL AMOUNT DUE	: 603.74	Overdue Bill	: 1
Meter Number	: MTR1155364				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66930906673

BC14/223.1/1900/0/10/08-20-2016/3

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516792473073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147188

51629350953

Date : 08-20-2016

BC14/223.1/1915/0621425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162935095-3

Collection Ref. Code : 1853-96-023-3

Customer Information----------

Name : PONGASE,RAQUEL BARBON

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004527	Pole No	:	0621425
Serial No	:	87999084	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2423
Period From	:	07-19-2016	Prev Rdg	:	2333
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 67.74
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.96
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		112.89
CURRENT BILL - AUGUST 2016		900.81
TOTAL AMOUNT DUE		1,792.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 962.00

Your monthly electricity consumption chart

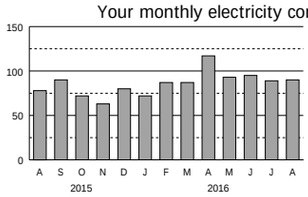

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.81		
Less : VAT	64.10		
Amount Net of VAT	836.71		
Less: BIR 2306	27.17		
BIR 2307	15.88	VATable Sales	836.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.66	VAT Zero Rated Sales	0.00
Add : VAT	64.10	VAT Amount	64.10
TOTAL AMOUNT DUE	857.76	TOTAL SALES	900.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1915/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516792473073

Collection Ref. Code	: 1853-96-023-3	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 5162935095-3				
Customer Name	: PONGASE,RAQUEL BARBON	TOTAL AMOUNT DUE	: 1,792.51	Overdue Bill	: 1
Meter Number	: MTR1004527				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51629350953

BC14/223.1/1915/0/10/08-20-2016/3

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239081140997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142333

23908893862

Date : 08-20-2016

BC14/223.1/1960/0621390/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390889386-2

Collection Ref. Code : 1849-33-920-1

Customer Information----------

Name : BORDADORA,JOSE BONTILAO

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	432883GS6	Pole No	:	0621390
Serial No	:	84993410	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1913
Period From	:	07-19-2016	Prev Rdg	:	1876
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	111	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		193.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 173.49
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.78
CURRENT BILL - AUGUST 2016		215.00
TOTAL AMOUNT DUE		408.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 180.00

Your monthly electricity consumption chart

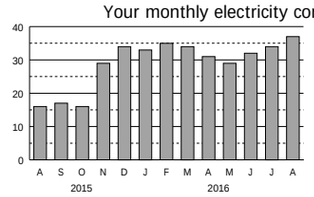

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.00		
Less : VAT	14.80		
Amount Net of VAT	200.20		
Less: BIR 2306	6.34		
BIR 2307	3.65	VATable Sales	200.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.21	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	205.01	TOTAL SALES	215.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1960/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239081140997

Collection Ref. Code : 1849-33-920-1

Account ID : 2390889386-2

Customer Name : BORDADORA,JOSE BONTILAO

Meter Number : 432883GS6

Period : Jul 2016

Premise Address : PUROK 2,SAN JOSE

TOTAL AMOUNT DUE : 408.65

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 _____

23908893862

BC14/223.1/1960/0/10/08-20-2016/3

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548926758178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147662

54828801834

Date : 08-20-2016

BC14/223.1/1970/0621425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482880183-4

Collection Ref. Code : 1859-33-305-2

Customer Information----------

Name : GABIANA,REYNAN POMICPIC

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011754	Pole No	:	0621425
Serial No	:	83348178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	961
Period From	:	07-19-2016	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	341	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.20
CURRENT BILL - AUGUST 2016		192.27
TOTAL AMOUNT DUE		373.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 187.00

Your monthly electricity consumption chart

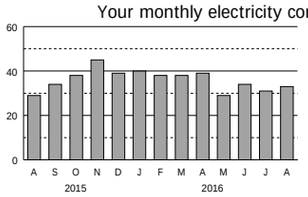

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.27		
Less : VAT	13.25		
Amount Net of VAT	179.02		
Less: BIR 2306	5.68		
BIR 2307	3.27	VATable Sales	179.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.07	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	183.32	TOTAL SALES	192.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1970/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548926758178

Collection Ref. Code	: 1859-33-305-2	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 5482880183-4				
Customer Name	: GABIANA,REYNAN POMICPIC	TOTAL AMOUNT DUE	: 373.07	Overdue Bill	: 1
Meter Number	: MTR1011754				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54828801834 BC14/223.1/1970/0/10/08-20-2016/3 1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578906284579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144113

57819690074

Date : 08-20-2016

BC14/223.1/1970/0621425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781969007-4

Collection Ref. Code : 1849-41-416-5

Customer Information----------

Name : GABIANA,CHEIN POMICPIC

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059863	Pole No	:	0621425
Serial No	:	125291090	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1773
Period From	:	07-19-2016	Prev Rdg	:	1672
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	444	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		1,015.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		29.71
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.46
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		136.32
CURRENT BILL - AUGUST 2016		1,125.66
TOTAL AMOUNT DUE		2,141.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,242.00

Your monthly electricity consumption chart

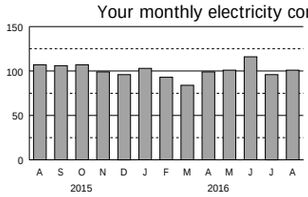

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.66		
Less : VAT	80.79		
Amount Net of VAT	1,044.87		
Less: BIR 2306	34.16		
BIR 2307	19.94	VATable Sales	1,044.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.77	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,071.56	TOTAL SALES	1,125.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/1970/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578906284579

Collection Ref. Code	: 1849-41-416-5	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY
Account ID	: 5781969007-4		
Customer Name	: GABIANA,CHEIN POMICPIC	TOTAL AMOUNT DUE	: 2,141.49
Meter Number	: MTR1059863		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57819690074

BC14/223.1/1970/0/10/08-20-2016/3

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458638985063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150955

45807100008

Date : 08-20-2016

BC14/223.1/2050/0621390/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580710000-8

Collection Ref. Code : 1809-63-140-8

Customer Information----------

Name : BORDADORA,JESSICA S.

Premise Address : PUROK 2,Cebu City

TIN :

Metering Information----------

Meter No	:	433477GS6	Pole No	:	0621390
Serial No	:	52916147	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1567
Period From	:	07-19-2016	Prev Rdg	:	1537
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		118.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
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 288.56	- 187.56
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 185.18
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.53
CURRENT BILL - AUGUST 2016		126.91
TOTAL AMOUNT DUE		245.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 220.00

Your monthly electricity consumption chart

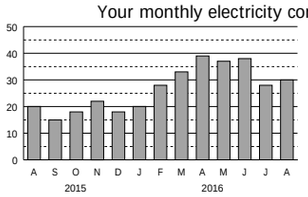

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.91		
Less : VAT	8.46		
Amount Net of VAT	118.45		
Less: BIR 2306	3.69		
BIR 2307	2.08	VATable Sales	118.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.68	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	121.14	TOTAL SALES	126.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2050/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458638985063

Collection Ref. Code	: 1809-63-140-8	Premise Address	: PUROK 2,Cebu City		
Account ID	: 4580710000-8				
Customer Name	: BORDADORA,JESSICA S.	TOTAL AMOUNT DUE	: 245.67	Overdue Bill	: 1
Meter Number	: 433477GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45807100008

BC14/223.1/2050/0/10/08-20-2016/3

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344754547308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144697

34437100000

Date : 08-20-2016

BC14/223.1/2060/0621425/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443710000-0

Collection Ref. Code : 1839-47-218-9

Customer Information----------

Name : RECTO,LEON P

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147922	Pole No	:	0621425
Serial No	:	133498861	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	650
Period From	:	07-19-2016	Prev Rdg	:	495
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.98
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		208.97
CURRENT BILL - AUGUST 2016		1,725.78
TOTAL AMOUNT DUE		3,343.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,825.00

Your monthly electricity consumption chart

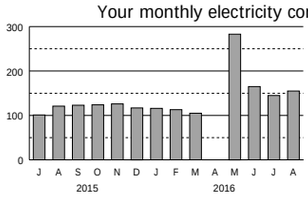

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.78		
Less : VAT	123.74		
Amount Net of VAT	1,602.04		
Less: BIR 2306	52.31		
BIR 2307	30.56	VATable Sales	1,602.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.17	VAT Zero Rated Sales	0.00
Add : VAT	123.74	VAT Amount	123.74
TOTAL AMOUNT DUE	1,642.91	TOTAL SALES	1,725.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2060/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344754547308

Collection Ref. Code : 1839-47-218-9

Account ID : 3443710000-0

Customer Name : RECTO,LEON P

Meter Number : MTR1147922

Period : Jul 2016

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 3,343.80

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

34437100000

BC14/223.1/2060/0/10/08-20-2016/3

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398035829997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39857234619

1006157075

Date : 08-20-2016

BC14/223.1/2075/0621474/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3985723461-9

Collection Ref. Code : 1863-90-776-9

Customer Information----------

Name : CS MICHAEL DEV'T. CORP.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN : 405-203-205-000

Metering Information----------

Meter No	:	MTR1158130	Pole No	:	0621474
Serial No	:	133494104	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	221
Period From	:	07-19-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	19350	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		677.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 678.00	13.56
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		4.33
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		181.51
CURRENT BILL - AUGUST 2016		1,498.16
TOTAL AMOUNT DUE		2,175.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 36.02

Your monthly electricity consumption chart

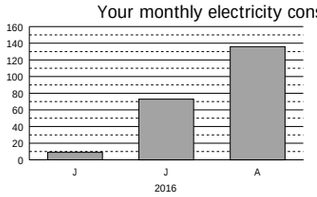

Avg Monthly Usage : 72.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.16		
Less : VAT	106.85		
Amount Net of VAT	1,391.31		
Less: BIR 2306	45.18		
BIR 2307	26.53	VATable Sales	1,391.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.60	VAT Zero Rated Sales	0.00
Add : VAT	106.85	VAT Amount	106.85
TOTAL AMOUNT DUE	1,426.45	TOTAL SALES	1,498.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2075/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398035829997

Collection Ref. Code	: 1863-90-776-9	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 3985723461-9				
Customer Name	: CS MICHAEL DEV'T. CORP.	TOTAL AMOUNT DUE	: 2,175.97	Overdue Bill	: 1
Meter Number	: MTR1158130				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39857234619

BC14/223.1/2075/0/10/08-20-2016/3

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637081490320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140882

63707100002

Date : 08-20-2016

BC14/223.1/2110/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370710000-2

Collection Ref. Code : 1809-55-323-7

Customer Information----------

Name : LIMOTAN,CARLITO S.

Premise Address : PUROK 2, SAN JOSE, Cebu City

TIN :

Metering Information----------

Meter No	:	000085 EFS6	Pole No	:	0655036
Serial No	:	118019795	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3917
Period From	:	07-19-2016	Prev Rdg	:	3800
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	240	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.30
CURRENT BILL - AUGUST 2016		1,307.58
TOTAL AMOUNT DUE		2,684.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,445.00

Your monthly electricity consumption chart

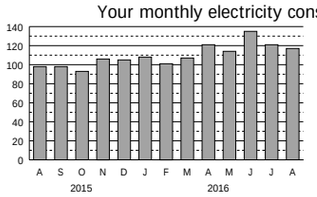

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.58		
Less : VAT	93.94		
Amount Net of VAT	1,213.64		
Less: BIR 2306	39.71		
BIR 2307	23.16	VATable Sales	1,213.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.77	VAT Zero Rated Sales	0.00
Add : VAT	93.94	VAT Amount	93.94
TOTAL AMOUNT DUE	1,244.71	TOTAL SALES	1,307.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2110/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637081490320

Collection Ref. Code	: 1809-55-323-7	Premise Address	: PUROK 2, SAN JOSE, Cebu City		
Account ID	: 6370710000-2				
Customer Name	: LIMOTAN,CARLITO S.	TOTAL AMOUNT DUE	: 2,684.75	Overdue Bill	: 1
Meter Number	: 000085 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63707100002

BC14/223.1/2110/0/10/08-20-2016/3

1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693812361542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153076

69320200004

Date : 08-20-2016

BC14/223.1/2120/0621502/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932020000-4

Collection Ref. Code : 1837-88-236-3

Customer Information----------

Name : LINA,EVELYN L

Premise Address : SN JOSE TALAMBAN,PUROK 2

TIN :

Metering Information----------

Meter No	:	240718DS6	Pole No	:	0621502
Serial No	:	11277387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16306
Period From	:	07-19-2016	Prev Rdg	:	16233
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	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		565.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 92.94
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
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		88.19
CURRENT BILL - AUGUST 2016		690.23
TOTAL AMOUNT DUE		1,255.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 581.00

Your monthly electricity consumption chart

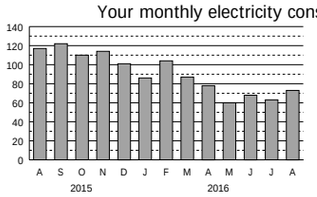

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.23		
Less : VAT	48.90		
Amount Net of VAT	641.33		
Less: BIR 2306	20.73		
BIR 2307	12.13	VATable Sales	641.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.47	VAT Zero Rated Sales	0.00
Add : VAT	48.90	VAT Amount	48.90
TOTAL AMOUNT DUE	657.37	TOTAL SALES	690.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2120/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693812361542

Collection Ref. Code	: 1837-88-236-3	Premise Address	: SN JOSE TALAMBAN,PUROK 2		
Account ID	: 6932020000-4				
Customer Name	: LINA,EVELYN L	TOTAL AMOUNT DUE	: 1,255.50	Overdue Bill	: 1
Meter Number	: 240718DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69320200004 BC14/223.1/2120/0/10/08-20-2016/3 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200248528458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138379

20037100003

Date : 08-20-2016

BC14/223.1/2130/0621474/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003710000-3

Collection Ref. Code : 1811-57-860-8

Customer Information----------

Name : ENGLIS,ROMEO

Premise Address : BO PANUWAYON TALAMBAN,00007B

TIN :

Metering Information----------

Meter No	:	351385GS6	Pole No	:	0621474
Serial No	:	46049852	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88525
Period From	:	07-19-2016	Prev Rdg	:	88280
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	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		2,690.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
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	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		76.60
Government Charges		
Franchise Tax - Local		17.98
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.27
CURRENT BILL - AUGUST 2016		2,727.56
TOTAL AMOUNT DUE		5,418.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,201.00

Your monthly electricity consumption chart

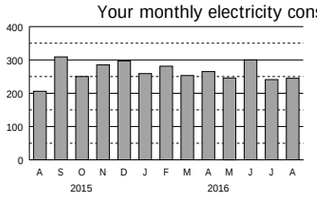

Avg Monthly Usage : 264.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,727.56		
Less : VAT	195.58		
Amount Net of VAT	2,531.98		
Less: BIR 2306	82.70		
BIR 2307	48.31	VATable Sales	2,531.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.97	VAT Zero Rated Sales	0.00
Add : VAT	195.58	VAT Amount	195.58
TOTAL AMOUNT DUE	2,596.55	TOTAL SALES	2,727.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2130/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200248528458

Collection Ref. Code	: 1811-57-860-8	Premise Address	: BO PANUWAYON TALAMBAN,00007B
Account ID	: 2003710000-3		
Customer Name	: ENGLIS,ROMEO	TOTAL AMOUNT DUE	: 5,418.09
Meter Number	: 351385GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20037100003 BC14/223.1/2130/0/10/08-20-2016/3 1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821629973758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150262

82127100004

Date : 08-20-2016

BC14/223.1/2140/0621474/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212710000-4

Collection Ref. Code : 1823-72-842-1

Customer Information----------

Name : LIMOTAN,LORENZO M

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556886 GS6	Pole No	:	0621474
Serial No	:	79603084	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6045
Period From	:	07-19-2016	Prev Rdg	:	5944
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	280	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		1,034.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		30.08
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.36
CURRENT BILL - AUGUST 2016		1,126.07
TOTAL AMOUNT DUE		2,160.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,168.00

Your monthly electricity consumption chart

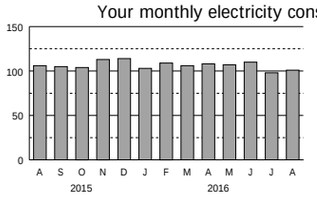

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.07		
Less : VAT	80.83		
Amount Net of VAT	1,045.24		
Less: BIR 2306	34.18		
BIR 2307	19.94	VATable Sales	1,045.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.12	VAT Zero Rated Sales	0.00
Add : VAT	80.83	VAT Amount	80.83
TOTAL AMOUNT DUE	1,071.95	TOTAL SALES	1,126.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2140/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821629973758

Collection Ref. Code	: 1823-72-842-1	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 8212710000-4				
Customer Name	: LIMOTAN,LORENZO M	TOTAL AMOUNT DUE	: 2,160.33	Overdue Bill	: 1
Meter Number	: 556886 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82127100004 BC14/223.1/2140/0/10/08-20-2016/3 1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781399992392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145221

78108238730

Date : 08-20-2016

BC14/223.1/2175/0655001/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810823873-0

Collection Ref. Code : 1859-61-944-4

Customer Information----------

Name : CABILING,ARAH MAE BINDADELLO

Premise Address : VILLA SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155798	Pole No	:	0655001
Serial No	:	85055637	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	313
Period From	:	07-19-2016	Prev Rdg	:	204
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	2668	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		1,059.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.95
CURRENT BILL - AUGUST 2016		1,213.54
TOTAL AMOUNT DUE		2,272.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,331.79

Your monthly electricity consumption chart

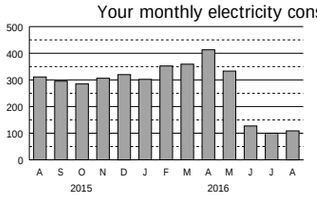

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.54		
Less : VAT	87.02		
Amount Net of VAT	1,126.52		
Less: BIR 2306	36.77		
BIR 2307	21.49	VATable Sales	1,126.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.26	VAT Zero Rated Sales	0.00
Add : VAT	87.02	VAT Amount	87.02
TOTAL AMOUNT DUE	1,155.28	TOTAL SALES	1,213.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2175/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781399992392

Collection Ref. Code	: 1859-61-944-4	Premise Address	: VILLA SAN JOSE,CEBU CITY		
Account ID	: 7810823873-0				
Customer Name	: CABILING,ARAH MAE BINDADELLO	TOTAL AMOUNT DUE	: 2,272.54	Overdue Bill	: 1
Meter Number	: MTR1155798				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78108238730

BC14/223.1/2175/0/10/08-20-2016/3

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294094000989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154759

29469100001

Date : 08-20-2016

BC14/223.1/2220/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946910000-1

Collection Ref. Code : 1835-21-806-7

Customer Information----------

Name : AGUILAR,LINO JOSE T TM

Premise Address : PUROK II BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	240697DS6	Pole No	:	0655036
Serial No	:	11411348	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64893
Period From	:	07-19-2016	Prev Rdg	:	64504
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	150	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		2,941.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
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	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,442.00	108.84
Sub-Total		145.03
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		20.85
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		527.04
CURRENT BILL - AUGUST 2016		4,353.82
TOTAL AMOUNT DUE		7,295.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 2,500.00

Your monthly electricity consumption chart

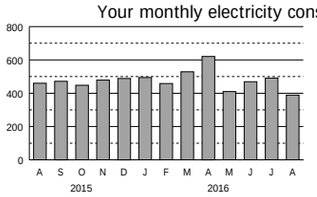

Avg Monthly Usage : 477.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,353.82		
Less : VAT	313.02		
Amount Net of VAT	4,040.80		
Less: BIR 2306	132.33		
BIR 2307	77.11	VATable Sales	4,040.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.36	VAT Zero Rated Sales	0.00
Add : VAT	313.02	VAT Amount	313.02
TOTAL AMOUNT DUE	4,144.38	TOTAL SALES	4,353.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2220/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294094000989

Collection Ref. Code : 1835-21-806-7

Account ID : 2946910000-1

Customer Name : AGUILAR,LINO JOSE T TM

Meter Number : 240697DS6

Period : Jul 2016

Premise Address : PUROK II BRGY SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 7,295.79

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 _____

29469100001

BC14/223.1/2220/0/10/08-20-2016/3

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485393651275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149201

48535469075

Date : 08-20-2016

BC14/223.1/2225/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853546907-5

Collection Ref. Code : 1853-34-035-9

Customer Information----------

Name : MANDAWE,SUSANA SULTAN

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085944	Pole No	:	0655036
Serial No	:	40039461	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5208
Period From	:	07-19-2016	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	233	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		3,006.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,464.20
Transmission Charge	0.3755/kWh	102.89
System Loss Charge	0.8712/kWh	238.71
Sub-Total		1,805.80
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	0.0929/kWh	25.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		85.63
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		93.94
Transmission		2.72
System Loss		14.62
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		369.30
CURRENT BILL - AUGUST 2016		3,049.72
TOTAL AMOUNT DUE		6,056.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,315.00

Your monthly electricity consumption chart

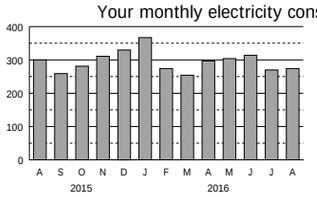

Avg Monthly Usage : 295.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.72		
Less : VAT	218.65		
Amount Net of VAT	2,831.07		
Less: BIR 2306	92.45		
BIR 2307	54.01	VATable Sales	2,831.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.61	VAT Zero Rated Sales	0.00
Add : VAT	218.65	VAT Amount	218.65
TOTAL AMOUNT DUE	2,903.26	TOTAL SALES	3,049.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2225/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485393651275

Collection Ref. Code	: 1853-34-035-9	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 4853546907-5				
Customer Name	: MANDAWE,SUSANA SULTAN	TOTAL AMOUNT DUE	: 6,056.69	Overdue Bill	: 1
Meter Number	: MTR1085944				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48535469075 BC14/223.1/2225/0/10/08-20-2016/3 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219167783574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21999100007

1006148513

Date : 08-20-2016

BC14/223.1/2230/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199910000-7

Collection Ref. Code : 1835-97-851-7

Customer Information----------

Name : BORRES,NILA A

Premise Address : BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	127251WS6	Pole No	:	0655036
Serial No	:	80752528	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24430
Period From	:	07-19-2016	Prev Rdg	:	24261
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		47.81
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.22
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		227.38
CURRENT BILL - AUGUST 2016		1,877.53
TOTAL AMOUNT DUE		3,482.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,664.00

Your monthly electricity consumption chart

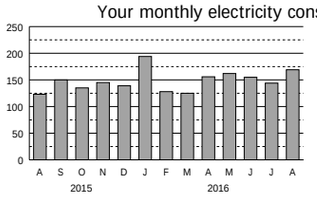

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.53		
Less : VAT	134.49		
Amount Net of VAT	1,743.04		
Less: BIR 2306	56.88		
BIR 2307	33.25	VATable Sales	1,743.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.91	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,787.40	TOTAL SALES	1,877.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2230/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219167783574

Collection Ref. Code	: 1835-97-851-7	Premise Address	: BRGY SAN JOSE TALAMBAN		
Account ID	: 2199910000-7				
Customer Name	: BORRES,NILA A	TOTAL AMOUNT DUE	: 3,482.00	Overdue Bill	: 1
Meter Number	: 127251WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21999100007 BC14/223.1/2230/0/10/08-20-2016/3 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516023020371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146884

51699075175

Date : 08-20-2016

BC14/223.1/2245/0655036/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169907517-5

Collection Ref. Code : 1855-19-977-7

Customer Information----------

Name : CANILLO,FELISA DELA CERNA

Premise Address : PUROK 2 SAN JOSE

TIN :

Metering Information----------

Meter No	:	566113 GS6	Pole No	:	0655036
Serial No	:	54265525	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1750
Period From	:	07-19-2016	Prev Rdg	:	1695
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	130	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		550.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.89
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		59.99
CURRENT BILL - AUGUST 2016		438.39
TOTAL AMOUNT DUE		988.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 713.00

Your monthly electricity consumption chart

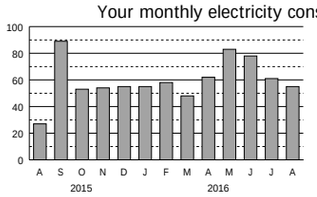

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.39		
Less : VAT	30.94		
Amount Net of VAT	407.45		
Less: BIR 2306	13.16		
BIR 2307	7.62	VATable Sales	407.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.67	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	417.61	TOTAL SALES	438.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2245/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516023020371

Collection Ref. Code	: 1855-19-977-7	Premise Address	: PUROK 2 SAN JOSE		
Account ID	: 5169907517-5				
Customer Name	: CANILLO,FELISA DELA CERNA	TOTAL AMOUNT DUE	: 988.77	Overdue Bill	: 1
Meter Number	: 566113 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51699075175 BC14/223.1/2245/0/10/08-20-2016/3 1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499248466633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156572

49974125467

Date : 08-20-2016

BC14/223.1/2265/0655085/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997412546-7

Collection Ref. Code : 1855-25-695-9

Customer Information----------

Name : BORGONIA,JOSEPHINE SILVANO

Premise Address : 141 PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566060 GS6	Pole No	:	0655085
Serial No	:	53512064	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1862
Period From	:	07-19-2016	Prev Rdg	:	1815
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	242	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		746.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.08
CURRENT BILL - AUGUST 2016		332.54
TOTAL AMOUNT DUE		1,078.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 334.00

Your monthly electricity consumption chart

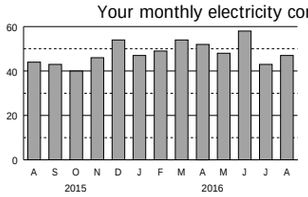

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.54		
Less : VAT	23.55		
Amount Net of VAT	308.99		
Less: BIR 2306	10.04		
BIR 2307	5.73	VATable Sales	308.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.22	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	316.77	TOTAL SALES	332.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2265/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499248466633

Collection Ref. Code	: 1855-25-695-9	Premise Address	: 141 PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 4997412546-7				
Customer Name	: BORGONIA,JOSEPHINE SILVANO	TOTAL AMOUNT DUE	: 1,078.59	Overdue Bill	: 2
Meter Number	: 566060 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49974125467 BC14/223.1/2265/0/10/08-20-2016/3 1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231698339767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155354

23127296376

Date : 08-20-2016

BC14/223.1/2305/0655085/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312729637-6

Collection Ref. Code : 1851-83-557-1

Customer Information----------

Name : FIEL,FELIX LIBRADILLA

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	535542 GS6	Pole No	:	0655085
Serial No	:	56396031	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22185
Period From	:	07-19-2016	Prev Rdg	:	21904
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	233	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
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	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,863.50	57.27
Sub-Total		83.41
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		12.48
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		378.13
CURRENT BILL - AUGUST 2016		3,122.51
TOTAL AMOUNT DUE		5,986.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,192.00

Your monthly electricity consumption chart

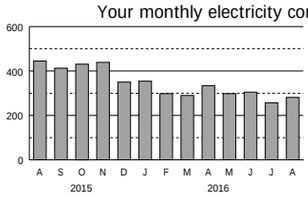

Avg Monthly Usage : 345.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.51		
Less : VAT	223.68		
Amount Net of VAT	2,898.83		
Less: BIR 2306	94.59		
BIR 2307	55.30	VATable Sales	2,898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,748.94	VAT Zero Rated Sales	0.00
Add : VAT	223.68	VAT Amount	223.68
TOTAL AMOUNT DUE	2,972.62	TOTAL SALES	3,122.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2305/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231698339767

Collection Ref. Code	: 1851-83-557-1	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 2312729637-6				
Customer Name	: FIEL,FELIX LIBRADILLA	TOTAL AMOUNT DUE	: 5,986.16	Overdue Bill	: 1
Meter Number	: 535542 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23127296376 BC14/223.1/2305/0/10/08-20-2016/3 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167639082986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137986

16731814030

Date : 08-20-2016

BC14/223.1/2305/0655134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673181403-0

Collection Ref. Code : 1851-99-815-2

Customer Information----------

Name : CUAMBOT,CONCORDIA MINOZA

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1033407	Pole No	:	0655134
Serial No	:	121753007	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6286
Period From	:	07-19-2016	Prev Rdg	:	5892
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	460	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,208.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,105.46
Transmission Charge	0.3755/kWh	147.95
System Loss Charge	0.8712/kWh	343.25
Sub-Total		2,596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,208.00	64.16
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		135.09
Transmission		3.90
System Loss		21.04
Distribution		135.88
Others		15.54
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		527.88
CURRENT BILL - AUGUST 2016		4,357.71
TOTAL AMOUNT DUE		7,565.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,077.50

Your monthly electricity consumption chart

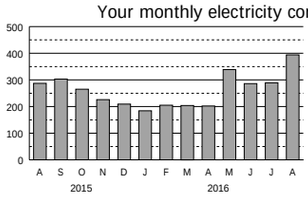

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.71		
Less : VAT	311.45		
Amount Net of VAT	4,046.26		
Less: BIR 2306	131.71		
BIR 2307	77.17	VATable Sales	4,046.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.38	VAT Zero Rated Sales	0.00
Add : VAT	311.45	VAT Amount	311.45
TOTAL AMOUNT DUE	4,148.83	TOTAL SALES	4,357.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2305/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167639082986

Collection Ref. Code	: 1851-99-815-2	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 1673181403-0				
Customer Name	: CUAMBOT,CONCORDIA MINOZA	TOTAL AMOUNT DUE	: 7,565.95	Overdue Bill	: 1
Meter Number	: MTR1033407				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16731814030

BC14/223.1/2305/0/10/08-20-2016/3

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338397591027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140549

33829100008

Date : 08-20-2016

BC14/223.1/2305/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382910000-8

Collection Ref. Code : 1845-36-221-7

Customer Information----------

Name : CUAMBOT,CONCORDIA M

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470209GS6	Pole No	:	0655120
Serial No	:	63614185	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28482
Period From	:	07-19-2016	Prev Rdg	:	28087
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	236	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,458.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,110.80
Transmission Charge	0.3755/kWh	148.32
System Loss Charge	0.8712/kWh	344.12
Sub-Total		2,603.24
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	0.0929/kWh	36.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,458.50	89.17
Sub-Total		125.92
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		135.43
Transmission		3.91
System Loss		21.08
Distribution		136.23
Others		18.59
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		532.40
CURRENT BILL - AUGUST 2016		4,396.78
TOTAL AMOUNT DUE		8,855.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,000.00

Your monthly electricity consumption chart

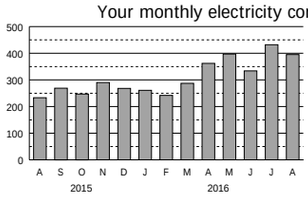

Avg Monthly Usage : 309.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,396.78		
Less : VAT	315.24		
Amount Net of VAT	4,081.54		
Less: BIR 2306	133.28		
BIR 2307	77.87	VATable Sales	4,081.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,870.39	VAT Zero Rated Sales	0.00
Add : VAT	315.24	VAT Amount	315.24
TOTAL AMOUNT DUE	4,185.63	TOTAL SALES	4,396.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2305/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338397591027

Collection Ref. Code : 1845-36-221-7

Account ID : 3382910000-8

Customer Name : CUAMBOT,CONCORDIA M

Meter Number : 470209GS6

Period : Jul 2016

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 8,855.42

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

33829100008

BC14/223.1/2305/0/10/08-20-2016/3

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207770989626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141957

20776100008

Date : 08-20-2016

BC14/223.1/2305/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077610000-8

Collection Ref. Code : 1841-85-668-1

Customer Information----------

Name : FIEL,MARIBEL M

Premise Address : PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330216GS6	Pole No	:	0655113
Serial No	:	47927902	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21221
Period From	:	07-19-2016	Prev Rdg	:	20984
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	298	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,872.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.6506/kWh	154.19
System Loss Charge	0.848/kWh	200.98
Sub-Total		1,621.65
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,872.00	57.44
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		81.27
Transmission		4.07
System Loss		12.07
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		321.85
CURRENT BILL - AUGUST 2016		2,706.12
TOTAL AMOUNT DUE		5,578.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,935.00

Your monthly electricity consumption chart

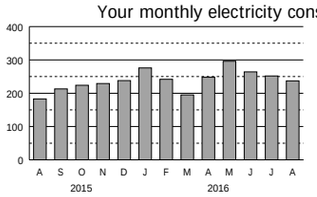

Avg Monthly Usage : 238.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.12		
Less : VAT	191.07		
Amount Net of VAT	2,515.05		
Less: BIR 2306	81.56		
BIR 2307	48.04	VATable Sales	2,515.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,385.45	VAT Zero Rated Sales	0.00
Add : VAT	191.07	VAT Amount	191.07
TOTAL AMOUNT DUE	2,576.52	TOTAL SALES	2,706.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2305/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207770989626

Collection Ref. Code	: 1841-85-668-1	Premise Address	: PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 2077610000-8				
Customer Name	: FIEL,MARIBEL M	TOTAL AMOUNT DUE	: 5,578.23	Overdue Bill	: 1
Meter Number	: 330216GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20776100008 BC14/223.1/2305/0/10/08-20-2016/3 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594842680250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154907

59400651291

Date : 08-20-2016

BC14/223.1/2307/0655085/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940065129-1

Collection Ref. Code : 1853-23-842-2

Customer Information----------

Name : ISIC,MERCY BANKIYAN

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	490819 GS6	Pole No	:	0655085
Serial No	:	62584079	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3606
Period From	:	07-19-2016	Prev Rdg	:	3546
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	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		563.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.30
CURRENT BILL - AUGUST 2016		477.05
TOTAL AMOUNT DUE		1,040.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 523.00

Your monthly electricity consumption chart

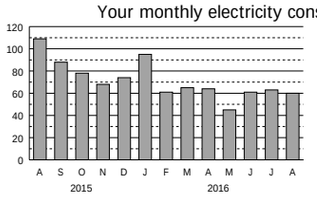

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.05		
Less : VAT	33.62		
Amount Net of VAT	443.43		
Less: BIR 2306	14.31		
BIR 2307	8.30	VATable Sales	443.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.82	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	454.44	TOTAL SALES	477.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2307/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594842680250

Collection Ref. Code	: 1853-23-842-2	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 5940065129-1				
Customer Name	: ISIC,MERCY BANKIYAN	TOTAL AMOUNT DUE	: 1,040.45	Overdue Bill	: 1
Meter Number	: 490819 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59400651291 BC14/223.1/2307/0/10/08-20-2016/3 1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541735008042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142970

54127100003

Date : 08-20-2016

BC14/223.1/2340/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412710000-3

Collection Ref. Code : 1823-74-053-7

Customer Information----------

Name : RABOY,NORA R

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345137GS6	Pole No	:	0655113
Serial No	:	46896743	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33344
Period From	:	07-19-2016	Prev Rdg	:	32986
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	2280	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		3,513.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
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	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,513.00	70.26
Sub-Total		103.57
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		15.57
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.39
Sub-Total		481.23
CURRENT BILL - AUGUST 2016		3,973.54
TOTAL AMOUNT DUE		7,486.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,124.00

Your monthly electricity consumption chart

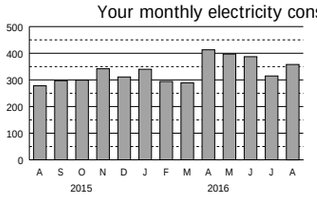

Avg Monthly Usage : 332.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,973.54		
Less : VAT	284.48		
Amount Net of VAT	3,689.06		
Less: BIR 2306	120.28		
BIR 2307	70.37	VATable Sales	3,689.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.41	VAT Zero Rated Sales	0.00
Add : VAT	284.48	VAT Amount	284.48
TOTAL AMOUNT DUE	3,782.89	TOTAL SALES	3,973.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2340/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541735008042

Collection Ref. Code	: 1823-74-053-7	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 5412710000-3				
Customer Name	: RABOY,NORA R	TOTAL AMOUNT DUE	: 7,486.59	Overdue Bill	: 1
Meter Number	: 345137GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54127100003 BC14/223.1/2340/0/10/08-20-2016/3 1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199639876278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157081

19927100008

Date : 08-20-2016

BC14/223.1/2350/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992710000-8

Collection Ref. Code : 1811-57-737-7

Customer Information----------

Name : MINOZA,LUISA - M2

Premise Address : PANUAYON TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1067951	Pole No	:	0655113
Serial No	:	125282745	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1732
Period From	:	07-19-2016	Prev Rdg	:	1656
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		885.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 90.79
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 5.94
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		92.57
CURRENT BILL - AUGUST 2016		725.13
TOTAL AMOUNT DUE		1,610.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,118.00

Your monthly electricity consumption chart

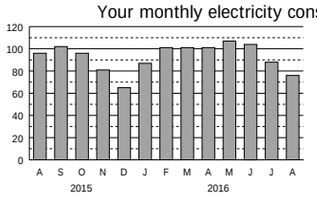

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.13		
Less : VAT	51.62		
Amount Net of VAT	673.51		
Less: BIR 2306	21.88		
BIR 2307	12.75	VATable Sales	673.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.88	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	690.50	TOTAL SALES	725.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2350/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199639876278

Collection Ref. Code	: 1811-57-737-7	Premise Address	: PANUAYON TALAMBAN		
Account ID	: 1992710000-8				
Customer Name	: MINOZA,LUISA - M2	TOTAL AMOUNT DUE	: 1,610.66	Overdue Bill	: 1
Meter Number	: MTR1067951				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19927100008 BC14/223.1/2350/0/10/08-20-2016/3 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267017977098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138551

26776100005

Date : 08-20-2016

BC14/223.1/2360/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677610000-5

Collection Ref. Code : 1841-90-545-3

Customer Information----------

Name : COLASTE,LITA NAIVE

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	138644WS6	Pole No	:	0655106
Serial No	:	73021326	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4861
Period From	:	07-19-2016	Prev Rdg	:	4822
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	220	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		318.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 180.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.91
CURRENT BILL - AUGUST 2016		229.10
TOTAL AMOUNT DUE		548.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 400.00

Your monthly electricity consumption chart

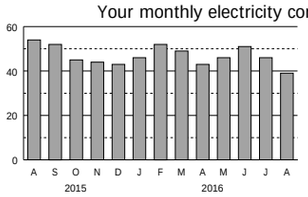

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.10		
Less : VAT	15.86		
Amount Net of VAT	213.24		
Less: BIR 2306	6.80		
BIR 2307	3.89	VATable Sales	213.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.55	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	218.41	TOTAL SALES	229.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2360/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267017977098

Collection Ref. Code	: 1841-90-545-3	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 2677610000-5				
Customer Name	: COLASTE,LITA NAIVE	TOTAL AMOUNT DUE	: 548.03	Overdue Bill	: 1
Meter Number	: 138644WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26776100005 BC14/223.1/2360/0/10/08-20-2016/3 1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366639809508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156959

36657100008

Date : 08-20-2016

BC14/223.1/2370/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665710000-8

Collection Ref. Code : 1841-19-452-2

Customer Information----------

Name : COLOSCOS,ARMIL C

Premise Address : PUROK 2 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486670 GS6	Pole No	:	0655106
Serial No	:	54252176	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12338
Period From	:	07-19-2016	Prev Rdg	:	12063
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	180	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-30 Business Style :

PREVIOUS BALANCE		2,631.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.6506/kWh	178.92
System Loss Charge	0.848/kWh	233.20
Sub-Total		1,881.67
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	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		94.28
Transmission		4.72
System Loss		14.02
Distribution		95.02
Others		11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		371.56
CURRENT BILL - AUGUST 2016		3,123.33
TOTAL AMOUNT DUE		5,755.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,042.00

Your monthly electricity consumption chart

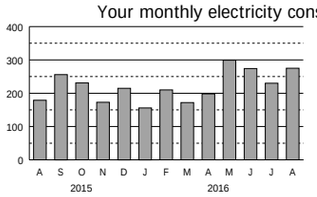

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.33		
Less : VAT	219.90		
Amount Net of VAT	2,903.43		
Less: BIR 2306	93.88		
BIR 2307	55.45	VATable Sales	2,903.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,754.10	VAT Zero Rated Sales	0.00
Add : VAT	219.90	VAT Amount	219.90
TOTAL AMOUNT DUE	2,974.00	TOTAL SALES	3,123.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2370/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366639809508

Collection Ref. Code	: 1841-19-452-2	Premise Address	: PUROK 2 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 3665710000-8				
Customer Name	: COLOSCOS,ARMIL C	TOTAL AMOUNT DUE	: 5,755.29	Overdue Bill	: 1
Meter Number	: 486670 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36657100008 BC14/223.1/2370/0/10/08-20-2016/3 1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210833440756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143724

21007106079

Date : 08-20-2016

BC14/223.1/2371/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100710607-9

Collection Ref. Code : 1853-93-368-6

Customer Information----------

Name : ARCILLAS,TERESA APIERDO

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1025628	Pole No	:	0655106
Serial No	:	39339016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3937
Period From	:	07-19-2016	Prev Rdg	:	3796
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.37
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		190.17
CURRENT BILL - AUGUST 2016		1,570.64
TOTAL AMOUNT DUE		3,052.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,534.00

Your monthly electricity consumption chart

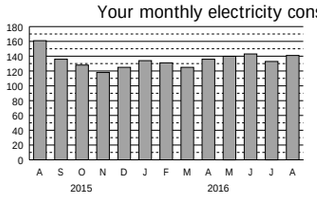

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.64		
Less : VAT	112.65		
Amount Net of VAT	1,457.99		
Less: BIR 2306	47.63		
BIR 2307	27.82	VATable Sales	1,457.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.54	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,495.19	TOTAL SALES	1,570.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2371/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210833440756

Collection Ref. Code	: 1853-93-368-6	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 2100710607-9				
Customer Name	: ARCILLAS,TERESA APIERDO	TOTAL AMOUNT DUE	: 3,052.91	Overdue Bill	: 1
Meter Number	: MTR1025628				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21007106079 BC14/223.1/2371/0/10/08-20-2016/3 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962181223489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155000

96218283941

Date : 08-20-2016

BC14/223.1/2373/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621828394-1

Collection Ref. Code : 1855-48-416-1

Customer Information----------

Name : ECHAVEZ,TEODORO SANCHEZ

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	7230 EIS6	Pole No	:	0655106
Serial No	:	40609585	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2919
Period From	:	07-19-2016	Prev Rdg	:	2812
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.06
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		144.73
CURRENT BILL - AUGUST 2016		1,195.33
TOTAL AMOUNT DUE		2,410.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,293.00

Your monthly electricity consumption chart

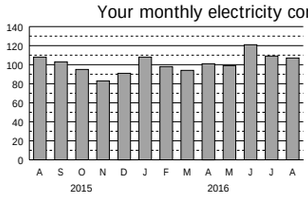

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.33		
Less : VAT	85.87		
Amount Net of VAT	1,109.46		
Less: BIR 2306	36.31		
BIR 2307	21.17	VATable Sales	1,109.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.98	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,137.85	TOTAL SALES	1,195.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2373/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962181223489

Collection Ref. Code	: 1855-48-416-1	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 9621828394-1				
Customer Name	: ECHAVEZ,TEODORO SANCHEZ	TOTAL AMOUNT DUE	: 2,410.98	Overdue Bill	: 1
Meter Number	: 7230 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96218283941 BC14/223.1/2373/0/10/08-20-2016/3 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476196086495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143264

47619815302

Date : 08-20-2016

BC14/223.1/2374/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761981530-2

Collection Ref. Code : 1855-45-488-2

Customer Information----------

Name : SICLOT,ROLANDO MONZALES

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015573 EFS6	Pole No	:	0655106
Serial No	:	97690477	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4340
Period From	:	07-19-2016	Prev Rdg	:	4174
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	365	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		1,696.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.39
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		223.67
CURRENT BILL - AUGUST 2016		1,847.04
TOTAL AMOUNT DUE		3,543.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,020.00

Your monthly electricity consumption chart

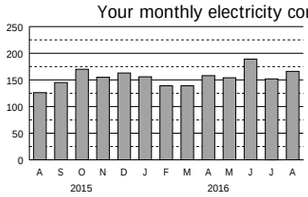

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.04		
Less : VAT	132.41		
Amount Net of VAT	1,714.63		
Less: BIR 2306	56.00		
BIR 2307	32.71	VATable Sales	1,714.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.92	VAT Zero Rated Sales	0.00
Add : VAT	132.41	VAT Amount	132.41
TOTAL AMOUNT DUE	1,758.33	TOTAL SALES	1,847.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2374/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476196086495

Collection Ref. Code	: 1855-45-488-2	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 4761981530-2				
Customer Name	: SICLOT,ROLANDO MONZALES	TOTAL AMOUNT DUE	: 3,543.74	Overdue Bill	: 1
Meter Number	: 015573 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47619815302 BC14/223.1/2374/0/10/08-20-2016/3 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477127838825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144333

47724897849

Date : 08-20-2016

BC14/223.1/2375/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772489784-9

Collection Ref. Code : 1853-92-935-2

Customer Information----------

Name : TALLEDO,LETECIA FEROLINO

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563005 GS6	Pole No	:	0655106
Serial No	:	56965342	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1779
Period From	:	07-19-2016	Prev Rdg	:	1728
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	122	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		465.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.22
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		55.52
CURRENT BILL - AUGUST 2016		405.75
TOTAL AMOUNT DUE		871.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 446.00

Your monthly electricity consumption chart

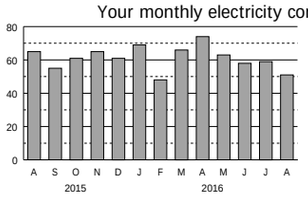

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.75		
Less : VAT	28.60		
Amount Net of VAT	377.15		
Less: BIR 2306	12.18		
BIR 2307	7.06	VATable Sales	377.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.91	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	386.51	TOTAL SALES	405.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2375/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477127838825

Collection Ref. Code	: 1853-92-935-2	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 4772489784-9				
Customer Name	: TALLEDO,LETECIA FEROLINO	TOTAL AMOUNT DUE	: 871.20	Overdue Bill	: 1
Meter Number	: 563005 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47724897849 BC14/223.1/2375/0/10/08-20-2016/3 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389217900252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153820

38956026009

Date : 08-20-2016

BC14/223.1/2380/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895602600-9

Collection Ref. Code : 1851-30-218-2

Customer Information----------

Name : DABALOS,EDISA AMORES

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	507740 GS6	Pole No	:	0655106
Serial No	:	71922798	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7288
Period From	:	07-19-2016	Prev Rdg	:	7128
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	222	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		1,770.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		50.29
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.45
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		215.98
CURRENT BILL - AUGUST 2016		1,783.56
TOTAL AMOUNT DUE		3,553.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,820.00

Your monthly electricity consumption chart

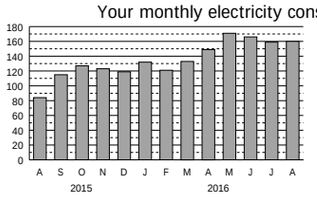

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.56		
Less : VAT	127.99		
Amount Net of VAT	1,655.57		
Less: BIR 2306	54.11		
BIR 2307	31.59	VATable Sales	1,655.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.87	VAT Zero Rated Sales	0.00
Add : VAT	127.99	VAT Amount	127.99
TOTAL AMOUNT DUE	1,697.86	TOTAL SALES	1,783.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2380/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389217900252

Collection Ref. Code	: 1851-30-218-2	Premise Address	: PUROK 2		
Account ID	: 3895602600-9				
Customer Name	: DABALOS,EDISA AMORES	TOTAL AMOUNT DUE	: 3,553.87	Overdue Bill	: 1
Meter Number	: 507740 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38956026009 BC14/223.1/2380/0/10/08-20-2016/3 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527673806256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152894

52751819252

Date : 08-20-2016

BC14/223.1/2383/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275181925-2

Collection Ref. Code : 1853-92-944-1

Customer Information----------

Name : VITOR,SANNIE ECHAVEZ

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564926 GS6	Pole No	:	0655106
Serial No	:	55777478	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2691
Period From	:	07-19-2016	Prev Rdg	:	2625
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	122	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		574.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 114.28
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
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		77.21
CURRENT BILL - AUGUST 2016		591.75
TOTAL AMOUNT DUE		1,165.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 607.00

Your monthly electricity consumption chart

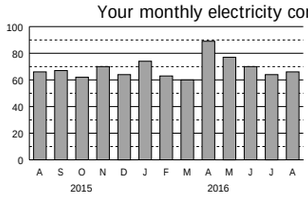

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.75		
Less : VAT	41.91		
Amount Net of VAT	549.84		
Less: BIR 2306	17.81		
BIR 2307	10.37	VATable Sales	549.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.66	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	563.57	TOTAL SALES	591.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2383/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527673806256

Collection Ref. Code	: 1853-92-944-1	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 5275181925-2				
Customer Name	: VITOR,SANNIE ECHAVEZ	TOTAL AMOUNT DUE	: 1,165.99	Overdue Bill	: 1
Meter Number	: 564926 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52751819252

BC14/223.1/2383/0/10/08-20-2016/3

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212470422540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144763

21243989254

Date : 08-20-2016

BC14/223.1/2385/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124398925-4

Collection Ref. Code : 1851-88-362-2

Customer Information----------

Name : BAGUIO,BERNADETH ESTIOKO

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	539820 GS6	Pole No	:	0655106
Serial No	:	53469003	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5070
Period From	:	07-19-2016	Prev Rdg	:	4941
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	345	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		1,314.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.94
CURRENT BILL - AUGUST 2016		1,436.51
TOTAL AMOUNT DUE		2,751.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,550.00

Your monthly electricity consumption chart

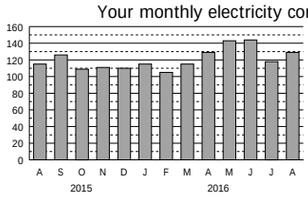

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.51		
Less : VAT	103.02		
Amount Net of VAT	1,333.49		
Less: BIR 2306	43.56		
BIR 2307	25.44	VATable Sales	1,333.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.49	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,367.51	TOTAL SALES	1,436.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2385/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212470422540

Collection Ref. Code	: 1851-88-362-2	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 2124398925-4				
Customer Name	: BAGUIO,BERNADETH ESTIOKO	TOTAL AMOUNT DUE	: 2,751.21	Overdue Bill	: 1
Meter Number	: 539820 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21243989254 BC14/223.1/2385/0/10/08-20-2016/3 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684135447516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68413191773

1006147760

Date : 08-20-2016

BC14/223.1/2387/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841319177-3

Collection Ref. Code : 1855-20-713-3

Customer Information----------

Name : BALINGCASAG,FELICIANA GENERALE

Premise Address : PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565297 GS6	Pole No	:	0655106
Serial No	:	22893384	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3064
Period From	:	07-19-2016	Prev Rdg	:	2980
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	348	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 62.98
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.67
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		105.42
CURRENT BILL - AUGUST 2016		841.39
TOTAL AMOUNT DUE		1,687.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,102.00

Your monthly electricity consumption chart

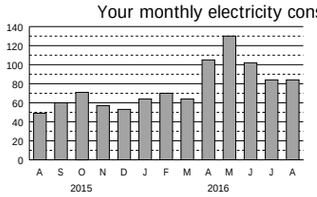

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.39		
Less : VAT	59.88		
Amount Net of VAT	781.51		
Less: BIR 2306	25.36		
BIR 2307	14.83	VATable Sales	781.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.32	VAT Zero Rated Sales	0.00
Add : VAT	59.88	VAT Amount	59.88
TOTAL AMOUNT DUE	801.20	TOTAL SALES	841.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2387/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684135447516

Collection Ref. Code	: 1855-20-713-3	Premise Address	: PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 6841319177-3				
Customer Name	: BALINGCASAG,FELICIANA GENERALE	TOTAL AMOUNT DUE	: 1,687.25	Overdue Bill	: 1
Meter Number	: 565297 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68413191773 BC14/223.1/2387/0/10/08-20-2016/3 1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336433992066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33647100008

1006139529

Date : 08-20-2016

BC14/223.1/2400/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364710000-8

Collection Ref. Code : 1839-99-101-1

Customer Information----------

Name : SICLOT,MICHELLE C

Premise Address : PRK2 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437155GS6	Pole No	:	0655106
Serial No	:	96159041	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24488
Period From	:	07-19-2016	Prev Rdg	:	24285
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,888.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.6506/kWh	132.07
System Loss Charge	0.848/kWh	172.14
Sub-Total		1,389.00
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		69.61
Transmission		3.49
System Loss		10.35
Distribution		70.30
Others		8.63
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		274.33
CURRENT BILL - AUGUST 2016		2,305.83
TOTAL AMOUNT DUE		4,194.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,528.00

Your monthly electricity consumption chart

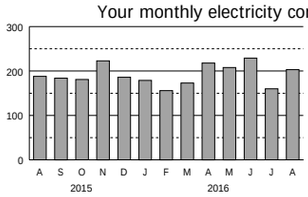

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.83		
Less : VAT	162.38		
Amount Net of VAT	2,143.45		
Less: BIR 2306	69.32		
BIR 2307	40.93	VATable Sales	2,143.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.20	VAT Zero Rated Sales	0.00
Add : VAT	162.38	VAT Amount	162.38
TOTAL AMOUNT DUE	2,195.58	TOTAL SALES	2,305.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2400/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336433992066

Collection Ref. Code	: 1839-99-101-1	Premise Address	: PRK2 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 3364710000-8				
Customer Name	: SICLOT,MICHELLE C	TOTAL AMOUNT DUE	: 4,194.04	Overdue Bill	: 1
Meter Number	: 437155GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33647100008 BC14/223.1/2400/0/10/08-20-2016/3 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384798400770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150633

38444708374

Date : 08-20-2016

BC14/223.1/2410/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3844470837-4

Collection Ref. Code : 1851-62-143-1

Customer Information----------

Name : SERA,ANDRESA RONDINA

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	526501 GS6	Pole No	:	0655106
Serial No	:	74932442	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6173
Period From	:	07-19-2016	Prev Rdg	:	6072
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		906.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 906.50	18.13
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.19
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		136.03
CURRENT BILL - AUGUST 2016		1,123.18
TOTAL AMOUNT DUE		2,029.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,208.00

Your monthly electricity consumption chart

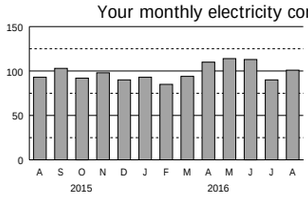

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.18		
Less : VAT	80.52		
Amount Net of VAT	1,042.66		
Less: BIR 2306	34.05		
BIR 2307	19.89	VATable Sales	1,042.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.72	VAT Zero Rated Sales	0.00
Add : VAT	80.52	VAT Amount	80.52
TOTAL AMOUNT DUE	1,069.24	TOTAL SALES	1,123.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2410/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384798400770

Collection Ref. Code	: 1851-62-143-1	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 3844470837-4				
Customer Name	: SERA,ANDRESA RONDINA	TOTAL AMOUNT DUE	: 2,029.87	Overdue Bill	: 1
Meter Number	: 526501 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38444708374 BC14/223.1/2410/0/10/08-20-2016/3 1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487970318523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149855

48784817248

Date : 08-20-2016

BC14/223.1/2413/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878481724-8

Collection Ref. Code : 1859-62-839-7

Customer Information----------

Name : DOCENA,SUSANA QUIZA

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019399	Pole No	:	0655106
Serial No	:	121750159	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1314
Period From	:	07-19-2016	Prev Rdg	:	1215
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		1,238.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 22.26
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
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		128.94
CURRENT BILL - AUGUST 2016		1,047.41
TOTAL AMOUNT DUE		2,286.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,346.00

Your monthly electricity consumption chart

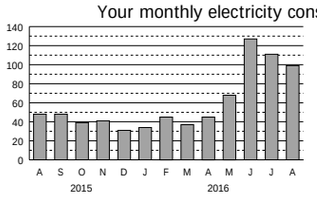

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.41		
Less : VAT	74.88		
Amount Net of VAT	972.53		
Less: BIR 2306	31.71		
BIR 2307	18.51	VATable Sales	972.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.31	VAT Zero Rated Sales	0.00
Add : VAT	74.88	VAT Amount	74.88
TOTAL AMOUNT DUE	997.19	TOTAL SALES	1,047.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2413/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487970318523

Collection Ref. Code	: 1859-62-839-7	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 4878481724-8				
Customer Name	: DOCENA,SUSANA QUIZA	TOTAL AMOUNT DUE	: 2,286.26	Overdue Bill	: 1
Meter Number	: MTR1019399				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48784817248 BC14/223.1/2413/0/10/08-20-2016/3 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230133463278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23043126541

1006154324

Date : 08-20-2016

BC14/223.1/2414/0655085/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304312654-1

Collection Ref. Code : 1859-34-458-5

Customer Information----------

Name : MINOZA,BEVERLY VILLABAN

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011627	Pole No	:	0655085
Serial No	:	83349632	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1808
Period From	:	07-19-2016	Prev Rdg	:	1676
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	140	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		1,033.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		32.95
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.15
CURRENT BILL - AUGUST 2016		1,462.74
TOTAL AMOUNT DUE		2,496.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,097.38

Your monthly electricity consumption chart

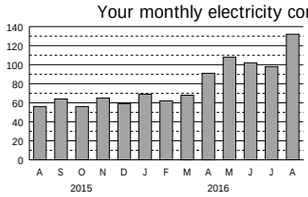

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.74		
Less : VAT	104.63		
Amount Net of VAT	1,358.11		
Less: BIR 2306	44.24		
BIR 2307	25.90	VATable Sales	1,358.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.97	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,392.60	TOTAL SALES	1,462.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2414/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230133463278

Collection Ref. Code : 1859-34-458-5

Account ID : 2304312654-1

Customer Name : MINOZA,BEVERLY VILLABAN

Meter Number : MTR1011627

Period : Jul 2016

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 2,496.44

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 _____

23043126541

BC14/223.1/2414/0/10/08-20-2016/3

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510772028991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143725

51022390341

Date : 08-20-2016

BC14/223.1/2415/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102239034-1

Collection Ref. Code : 1857-62-974-4

Customer Information----------

Name : ISIC,CHERYL MABILOG

Premise Address : PUROK II SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438752 GS6	Pole No	:	0621313
Serial No	:	98598859	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1441
Period From	:	07-19-2016	Prev Rdg	:	1349
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 26.59
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.66
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		119.10
CURRENT BILL - AUGUST 2016		967.09
TOTAL AMOUNT DUE		1,823.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 737.00

Your monthly electricity consumption chart

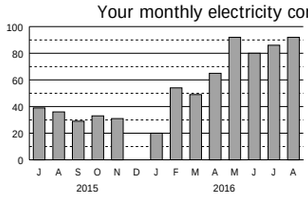

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.09		
Less : VAT	68.90		
Amount Net of VAT	898.19		
Less: BIR 2306	29.16		
BIR 2307	17.09	VATable Sales	898.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.94	VAT Zero Rated Sales	0.00
Add : VAT	68.90	VAT Amount	68.90
TOTAL AMOUNT DUE	920.84	TOTAL SALES	967.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2415/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510772028991

Collection Ref. Code	: 1857-62-974-4	Premise Address	: PUROK II SAN JOSE,TALAMBAN, CEBU CITY
Account ID	: 5102239034-1		
Customer Name	: ISIC,CHERYL MABILOG	TOTAL AMOUNT DUE	: 1,823.94 Overdue Bill : 1
Meter Number	: 438752 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51022390341 BC14/223.1/2415/0/10/08-20-2016/3 1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595748064900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155469

59594011393

Date : 08-20-2016

BC14/223.1/2415/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5959401139-3

Collection Ref. Code : 1851-87-128-4

Customer Information----------

Name : ISIC,MERCY BANGKIYAW

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	535587 GS6	Pole No	:	0621313
Serial No	:	58233875	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4213
Period From	:	07-19-2016	Prev Rdg	:	4164
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		313.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 180.99
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.90
CURRENT BILL - AUGUST 2016		336.06
TOTAL AMOUNT DUE		649.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 810.00

Your monthly electricity consumption chart

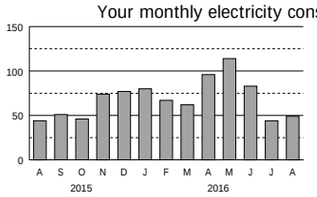

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.06		
Less : VAT	23.40		
Amount Net of VAT	312.66		
Less: BIR 2306	9.98		
BIR 2307	5.79	VATable Sales	312.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.89	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	320.29	TOTAL SALES	336.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2415/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595748064900

Collection Ref. Code	: 1851-87-128-4	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 5959401139-3				
Customer Name	: ISIC,MERCY BANGKIYAW	TOTAL AMOUNT DUE	: 649.33	Overdue Bill	: 1
Meter Number	: 535587 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59594011393 BC14/223.1/2415/0/10/08-20-2016/3 1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540946933269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142138

54074923571

Date : 08-20-2016

BC14/223.1/2415/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407492357-1

Collection Ref. Code : 1859-63-254-8

Customer Information----------

Name : CAMPOMANES,TERESITA CATALAN

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049290	Pole No	:	0621313
Serial No	:	125282417	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1182
Period From	:	07-19-2016	Prev Rdg	:	1140
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		365.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 153.48
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
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		42.22
CURRENT BILL - AUGUST 2016		290.72
TOTAL AMOUNT DUE		656.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,006.00

Your monthly electricity consumption chart

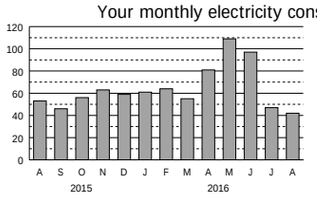

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.72		
Less : VAT	20.35		
Amount Net of VAT	270.37		
Less: BIR 2306	8.68		
BIR 2307	5.01	VATable Sales	270.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.68	VAT Zero Rated Sales	0.00
Add : VAT	20.35	VAT Amount	20.35
TOTAL AMOUNT DUE	277.03	TOTAL SALES	290.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2415/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540946933269

Collection Ref. Code	: 1859-63-254-8	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 5407492357-1				
Customer Name	: CAMPOMANES,TERESITA CATALAN	TOTAL AMOUNT DUE	: 656.05	Overdue Bill	: 1
Meter Number	: MTR1049290				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54074923571 BC14/223.1/2415/0/10/08-20-2016/3 1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901662605109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138868

90187117594

Date : 08-20-2016

BC14/223.1/2417/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018711759-4

Collection Ref. Code : 1861-74-302-5

Customer Information----------

Name : BREGENTE,NORAFEL NIEGO

Premise Address : 143 PUROK 2,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119482	Pole No	:	0621313
Serial No	:	84409222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1605
Period From	:	07-19-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	233	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		2,448.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		9.72
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		259.86
CURRENT BILL - AUGUST 2016		2,146.45
TOTAL AMOUNT DUE		4,594.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,062.00

Your monthly electricity consumption chart

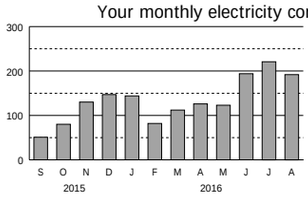

Avg Monthly Usage : 133.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.45		
Less : VAT	154.23		
Amount Net of VAT	1,992.22		
Less: BIR 2306	65.20		
BIR 2307	38.01	VATable Sales	1,992.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.01	VAT Zero Rated Sales	0.00
Add : VAT	154.23	VAT Amount	154.23
TOTAL AMOUNT DUE	2,043.24	TOTAL SALES	2,146.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2417/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901662605109

Collection Ref. Code	: 1861-74-302-5	Premise Address	: 143 PUROK 2,SAN JOSE TALAMBAN,CEBU CITY		
Account ID	: 9018711759-4				
Customer Name	: BREGENTE,NORAFEL NIEGO	TOTAL AMOUNT DUE	: 4,594.48	Overdue Bill	: 1
Meter Number	: MTR1119482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90187117594 BC14/223.1/2417/0/10/08-20-2016/3 1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248900428447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148598

24830443081

Date : 08-20-2016

BC14/223.1/2420/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483044308-1

Collection Ref. Code : 1861-88-059-6

Customer Information----------

Name : BAZAR,RACHEL BACALSO

Premise Address : PUROK II SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099544	Pole No	:	0621313
Serial No	:	40072392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	869
Period From	:	07-19-2016	Prev Rdg	:	784
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 66.58
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.05
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		106.31
CURRENT BILL - AUGUST 2016		848.13
TOTAL AMOUNT DUE		1,560.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 779.00

Your monthly electricity consumption chart

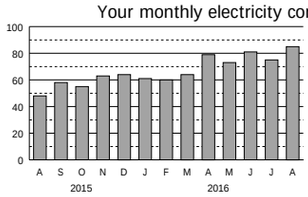

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.13		
Less : VAT	60.26		
Amount Net of VAT	787.87		
Less: BIR 2306	25.54		
BIR 2307	14.95	VATable Sales	787.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.38	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	807.64	TOTAL SALES	848.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2420/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248900428447

Collection Ref. Code	: 1861-88-059-6	Premise Address	: PUROK II SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 2483044308-1				
Customer Name	: BAZAR,RACHEL BACALSO	TOTAL AMOUNT DUE	: 1,560.98	Overdue Bill	: 1
Meter Number	: MTR1099544				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24830443081

BC14/223.1/2420/0/10/08-20-2016/3

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631854179831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155264

63120629660

Date : 08-20-2016

BC14/223.1/2430/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312062966-0

Collection Ref. Code : 1851-30-188-7

Customer Information----------

Name : BALAT,ROLANDO LUCAS

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	466348 GS6	Pole No	:	0621313
Serial No	:	58562662	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7129
Period From	:	07-19-2016	Prev Rdg	:	7043
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		871.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 64.35
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.95
CURRENT BILL - AUGUST 2016		861.45
TOTAL AMOUNT DUE		1,733.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 971.00

Your monthly electricity consumption chart

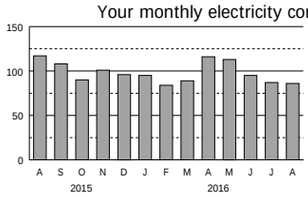

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.45		
Less : VAT	61.32		
Amount Net of VAT	800.13		
Less: BIR 2306	25.98		
BIR 2307	15.18	VATable Sales	800.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.97	VAT Zero Rated Sales	0.00
Add : VAT	61.32	VAT Amount	61.32
TOTAL AMOUNT DUE	820.29	TOTAL SALES	861.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2430/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631854179831

Collection Ref. Code	: 1851-30-188-7	Premise Address	: PUROK 2		
Account ID	: 6312062966-0				
Customer Name	: BALAT,ROLANDO LUCAS	TOTAL AMOUNT DUE	: 1,733.35	Overdue Bill	: 1
Meter Number	: 466348 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63120629660 BC14/223.1/2430/0/10/08-20-2016/3 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206806166316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141675

20628677625

Date : 08-20-2016

BC14/223.1/2455/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062867762-5

Collection Ref. Code : 1851-91-914-7

Customer Information----------

Name : CANONIGO,ICY MANGHUYOD

Premise Address : PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	537491 GS6	Pole No	:	0621313
Serial No	:	24996020	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7168
Period From	:	07-19-2016	Prev Rdg	:	7088
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 96.11
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.31
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		97.32
CURRENT BILL - AUGUST 2016		762.35
TOTAL AMOUNT DUE		1,665.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,090.00

Your monthly electricity consumption chart

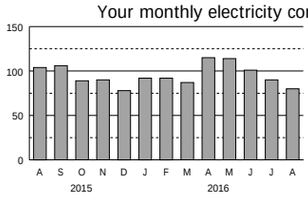

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.35		
Less : VAT	54.22		
Amount Net of VAT	708.13		
Less: BIR 2306	22.98		
BIR 2307	13.40	VATable Sales	708.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.75	VAT Zero Rated Sales	0.00
Add : VAT	54.22	VAT Amount	54.22
TOTAL AMOUNT DUE	725.97	TOTAL SALES	762.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2455/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206806166316

Collection Ref. Code	: 1851-91-914-7	Premise Address	: PUROK 2,SAN JOSE		
Account ID	: 2062867762-5				
Customer Name	: CANONIGO,ICY MANGHUYOD	TOTAL AMOUNT DUE	: 1,665.28	Overdue Bill	: 1
Meter Number	: 537491 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20628677625 BC14/223.1/2455/0/10/08-20-2016/3 1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975058566701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143514

97535537753

Date : 08-20-2016

BC14/223.1/2459/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753553775-3

Collection Ref. Code : 1859-87-692-7

Customer Information----------

Name : JUMUAD,JURIS VELOSO

Premise Address : SAN JOSE,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039416	Pole No	:	0621313
Serial No	:	126816191	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6472
Period From	:	07-19-2016	Prev Rdg	:	6119
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	118	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		55.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,886.36
Transmission Charge	0.3755/kWh	132.55
System Loss Charge	0.8712/kWh	307.53
Sub-Total		2,326.44
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	0.0929/kWh	32.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,655.50	73.11
Sub-Total		105.95
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		121.03
Transmission		3.50
System Loss		18.86
Distribution		121.80
Others		15.82
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		475.03
CURRENT BILL - AUGUST 2016		3,922.46
TOTAL AMOUNT DUE		3,977.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,600.00

Your monthly electricity consumption chart

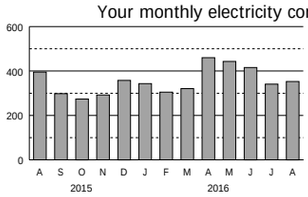

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.46		
Less : VAT	281.01		
Amount Net of VAT	3,641.45		
Less: BIR 2306	118.82		
BIR 2307	69.47	VATable Sales	3,641.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.16	VAT Zero Rated Sales	0.00
Add : VAT	281.01	VAT Amount	281.01
TOTAL AMOUNT DUE	3,734.17	TOTAL SALES	3,922.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2459/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975058566701

Collection Ref. Code	: 1859-87-692-7	Premise Address	: SAN JOSE,SAN JOSE, CEBU CITY
Account ID	: 9753553775-3		
Customer Name	: JUMUAD,JURIS VELOSO	TOTAL AMOUNT DUE	: 3,977.99
Meter Number	: MTR1039416		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97535537753 BC14/223.1/2459/0/10/08-20-2016/3 1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571388810616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140050

57167713379

Date : 08-20-2016

BC14/223.1/2464/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716771337-9

Collection Ref. Code : 1859-19-050-2

Customer Information----------

Name : LIBRON,FELMAR AMOTO

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003545	Pole No	:	0621313
Serial No	:	97685717	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1243
Period From	:	07-19-2016	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
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		60.79
CURRENT BILL - AUGUST 2016		443.95
TOTAL AMOUNT DUE		901.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,107.00

Your monthly electricity consumption chart

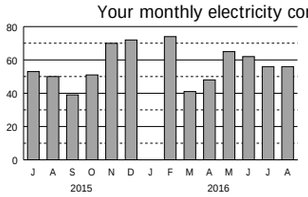

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.95		
Less : VAT	31.25		
Amount Net of VAT	412.70		
Less: BIR 2306	13.29		
BIR 2307	7.72	VATable Sales	412.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.69	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	422.94	TOTAL SALES	443.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2464/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571388810616

Collection Ref. Code	: 1859-19-050-2	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 5716771337-9				
Customer Name	: LIBRON,FELMAR AMOTO	TOTAL AMOUNT DUE	: 901.59	Overdue Bill	: 1
Meter Number	: MTR1003545				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57167713379

BC14/223.1/2464/0/10/08-20-2016/3

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708383834592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142637

70866156352

Date : 08-20-2016

BC14/223.1/2465/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086615635-2

Collection Ref. Code : 1861-21-764-1

Customer Information----------

Name : TY,DEXTER RABE

Premise Address : SAN JOSE PUROK 2,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052176	Pole No	:	0621313
Serial No	:	121449664	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1321
Period From	:	07-19-2016	Prev Rdg	:	1243
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		840.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.83
CURRENT BILL - AUGUST 2016		742.55
TOTAL AMOUNT DUE		1,583.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,734.00

Your monthly electricity consumption chart

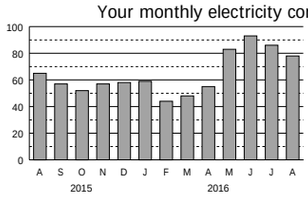

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.55		
Less : VAT	52.81		
Amount Net of VAT	689.74		
Less: BIR 2306	22.40		
BIR 2307	13.05	VATable Sales	689.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.29	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	707.10	TOTAL SALES	742.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2465/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708383834592

Collection Ref. Code	: 1861-21-764-1	Premise Address	: SAN JOSE PUROK 2,TALAMBAN, CEBU CITY		
Account ID	: 7086615635-2				
Customer Name	: TY,DEXTER RABE	TOTAL AMOUNT DUE	: 1,583.53	Overdue Bill	: 1
Meter Number	: MTR1052176				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70866156352 BC14/223.1/2465/0/10/08-20-2016/3 1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893304026912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154714

89339444013

Date : 08-20-2016

BC14/223.1/2465/0621313/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933944401-3

Collection Ref. Code : 1857-41-698-8

Customer Information----------

Name : VITOR,ROGELIO ANZANO

Premise Address : PUROK II SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015328	Pole No	:	0621313
Serial No	:	121751111	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1980
Period From	:	07-19-2016	Prev Rdg	:	1903
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		685.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.53
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		93.23
CURRENT BILL - AUGUST 2016		729.81
TOTAL AMOUNT DUE		1,415.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 799.00

Your monthly electricity consumption chart

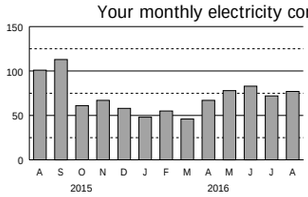

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.81		
Less : VAT	51.78		
Amount Net of VAT	678.03		
Less: BIR 2306	21.96		
BIR 2307	12.83	VATable Sales	678.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.24	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	695.02	TOTAL SALES	729.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2465/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893304026912

Collection Ref. Code	: 1857-41-698-8	Premise Address	: PUROK II SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 8933944401-3				
Customer Name	: VITOR,ROGELIO ANZANO	TOTAL AMOUNT DUE	: 1,415.11	Overdue Bill	: 1
Meter Number	: MTR1015328				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89339444013 BC14/223.1/2465/0/10/08-20-2016/3 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784573435394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146870

7844632787

Date : 08-20-2016

BC14/223.1/2470/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844632787-2

Collection Ref. Code : 1849-47-779-5

Customer Information----------

Name : BARELLANO,ANGELITO ADOLFO

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	464412GS6	Pole No	:	0655113
Serial No	:	69626062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8833
Period From	:	07-19-2016	Prev Rdg	:	8675
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	322	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		1,750.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.36
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		213.27
CURRENT BILL - AUGUST 2016		1,761.36
TOTAL AMOUNT DUE		3,511.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,902.00

Your monthly electricity consumption chart

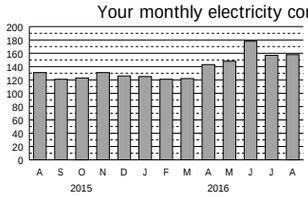

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,761.36		
Less : VAT	126.38		
Amount Net of VAT	1,634.98		
Less: BIR 2306	53.44		
BIR 2307	31.19	VATable Sales	1,634.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.35	VAT Zero Rated Sales	0.00
Add : VAT	126.38	VAT Amount	126.38
TOTAL AMOUNT DUE	1,676.73	TOTAL SALES	1,761.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2470/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784573435394

Collection Ref. Code	: 1849-47-779-5	Premise Address	: PUROK 2		
Account ID	: 7844632787-2				
Customer Name	: BARELLANO,ANGELITO ADOLFO	TOTAL AMOUNT DUE	: 3,511.79	Overdue Bill	: 1
Meter Number	: 464412GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7844632787

BC14/223.1/2470/0/10/08-20-2016/3

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942240960926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143596

94283900861

Date : 08-20-2016

BC14/223.1/2480/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428390086-1

Collection Ref. Code : 1849-47-770-1

Customer Information----------

Name : OUANO,MARY ANN BIANO

Premise Address : PUROK 2 SITIO SAN JOSE

TIN :

Metering Information----------

Meter No	:	312217 GS6	Pole No	:	0655106
Serial No	:	49425194	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7622
Period From	:	07-19-2016	Prev Rdg	:	7542
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	323	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		631.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 101.54
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.97
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		96.62
CURRENT BILL - AUGUST 2016		756.22
TOTAL AMOUNT DUE		1,387.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 817.99

Your monthly electricity consumption chart

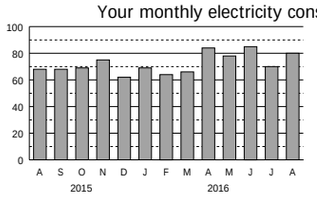

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.22		
Less : VAT	53.56		
Amount Net of VAT	702.66		
Less: BIR 2306	22.70		
BIR 2307	13.29	VATable Sales	702.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.67	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	720.23	TOTAL SALES	756.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2480/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942240960926

Collection Ref. Code	: 1849-47-770-1	Premise Address	: PUROK 2 SITIO SAN JOSE		
Account ID	: 9428390086-1				
Customer Name	: OUANO,MARY ANN BIANO	TOTAL AMOUNT DUE	: 1,387.83	Overdue Bill	: 1
Meter Number	: 312217 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94283900861

BC14/223.1/2480/0/10/08-20-2016/3

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397794576966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157010

39727205500

Date : 08-20-2016

BC14/223.1/2490/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972720550-0

Collection Ref. Code : 1849-91-623-3

Customer Information----------

Name : PACQUIAO,MELANIE DIOLA

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	503427 GS6	Pole No	:	0655106
Serial No	:	75802676	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6231
Period From	:	07-19-2016	Prev Rdg	:	6085
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	333	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		1,610.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		45.79
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.09
CURRENT BILL - AUGUST 2016		1,627.84
TOTAL AMOUNT DUE		3,238.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,964.00

Your monthly electricity consumption chart

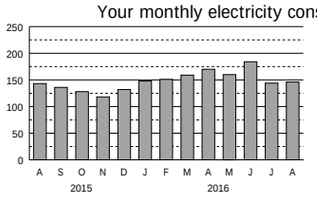

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.84		
Less : VAT	116.81		
Amount Net of VAT	1,511.03		
Less: BIR 2306	49.39		
BIR 2307	28.83	VATable Sales	1,511.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.81	VAT Zero Rated Sales	0.00
Add : VAT	116.81	VAT Amount	116.81
TOTAL AMOUNT DUE	1,549.62	TOTAL SALES	1,627.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2490/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397794576966

Collection Ref. Code	: 1849-91-623-3	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 3972720550-0				
Customer Name	: PACQUIAO,MELANIE DIOLA	TOTAL AMOUNT DUE	: 3,238.48	Overdue Bill	: 1
Meter Number	: 503427 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39727205500 BC14/223.1/2490/0/10/08-20-2016/3 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208730674278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142647

20823849508

Date : 08-20-2016

BC14/223.1/2493/0655106/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2082384950-8

Collection Ref. Code : 1863-33-740-7

Customer Information----------

Name : LADISMA,EDE ELAYO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132968	Pole No	:	0655106
Serial No	:	40080135	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	868
Period From	:	07-19-2016	Prev Rdg	:	802
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		1,106.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		- 91.14
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		80.18
CURRENT BILL - AUGUST 2016		617.86
TOTAL AMOUNT DUE		1,723.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 625.00

Your monthly electricity consumption chart

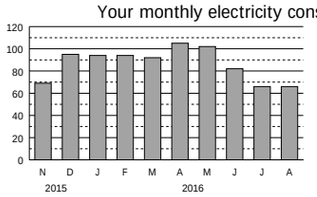

Avg Monthly Usage : 86.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.86		
Less : VAT	44.71		
Amount Net of VAT	573.15		
Less: BIR 2306	18.98		
BIR 2307	10.83	VATable Sales	573.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.34	VAT Zero Rated Sales	0.00
Add : VAT	44.71	VAT Amount	44.71
TOTAL AMOUNT DUE	588.05	TOTAL SALES	617.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2493/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208730674278

Collection Ref. Code	: 1863-33-740-7	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 2082384950-8				
Customer Name	: LADISMA,EDE ELAYO	TOTAL AMOUNT DUE	: 1,723.95	Overdue Bill	: 1
Meter Number	: MTR1132968				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20823849508

BC14/223.1/2493/0/10/08-20-2016/3

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705357377048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140816

70528100004

Date : 08-20-2016

BC14/223.1/2520/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052810000-4

Collection Ref. Code : 1829-25-530-4

Customer Information----------

Name : BALILISA,CECILIA B

Premise Address : PUROK 2 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	198524WS6	Pole No	:	0655120
Serial No	:	42735818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34690
Period From	:	07-19-2016	Prev Rdg	:	34529
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	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		940.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.64
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		217.43
CURRENT BILL - AUGUST 2016		1,795.96
TOTAL AMOUNT DUE		2,736.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 900.00

Your monthly electricity consumption chart

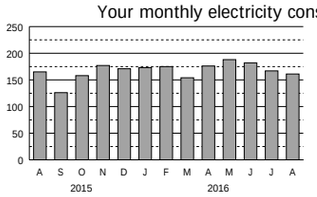

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.96		
Less : VAT	128.91		
Amount Net of VAT	1,667.05		
Less: BIR 2306	54.51		
BIR 2307	31.81	VATable Sales	1,667.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.73	VAT Zero Rated Sales	0.00
Add : VAT	128.91	VAT Amount	128.91
TOTAL AMOUNT DUE	1,709.64	TOTAL SALES	1,795.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2520/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705357377048

Collection Ref. Code	: 1829-25-530-4	Premise Address	: PUROK 2 SAN JOSE,TALAMBAN
Account ID	: 7052810000-4		
Customer Name	: BALILISA,CECILIA B	TOTAL AMOUNT DUE	: 2,736.65
Meter Number	: 198524WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70528100004 BC14/223.1/2520/0/10/08-20-2016/3 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107497395862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142340

10776100009

Date : 08-20-2016

BC14/223.1/2530/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077610000-9

Collection Ref. Code : 1841-85-665-7

Customer Information----------

Name : CARUZ,ROY N

Premise Address : PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282719SS6	Pole No	:	0655120
Serial No	:	28569236	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4873
Period From	:	07-19-2016	Prev Rdg	:	4850
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		157.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.6506/kWh	14.96
System Loss Charge	0.848/kWh	19.50
Sub-Total		157.37
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 Charge	0.0929/kWh	2.14
Surcharge	0.02 of 157.50	3.15
Sub-Total		5.29
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		7.89
Transmission		0.40
System Loss		1.17
Distribution		8.50
Others		0.84
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		31.51
CURRENT BILL - AUGUST 2016		264.97
TOTAL AMOUNT DUE		422.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 352.00

Your monthly electricity consumption chart

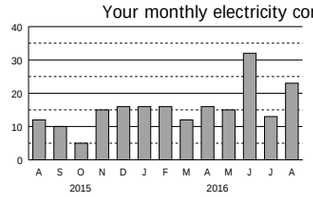

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.97		
Less : VAT	18.80		
Amount Net of VAT	246.17		
Less: BIR 2306	8.02		
BIR 2307	4.70	VATable Sales	246.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	233.45	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	252.25	TOTAL SALES	264.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2530/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107497395862

Collection Ref. Code	: 1841-85-665-7	Premise Address	: PUROK 2, SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 1077610000-9				
Customer Name	: CARUZ,ROY N	TOTAL AMOUNT DUE	: 422.63	Overdue Bill	: 1
Meter Number	: 282719SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10776100009 BC14/223.1/2530/0/10/08-20-2016/3 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688782726294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150007

68876100006

Date : 08-20-2016

BC14/223.1/2580/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887610000-6

Collection Ref. Code : 1841-95-146-3

Customer Information----------

Name : CATUBIG,ARLYN J

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349956GS6	Pole No	:	0655120
Serial No	:	45214638	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16184
Period From	:	07-19-2016	Prev Rdg	:	16049
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	218	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,494.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.6506/kWh	87.83
System Loss Charge	0.848/kWh	114.48
Sub-Total		923.72
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		46.29
Transmission		2.32
System Loss		6.88
Distribution		46.95
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		183.25
CURRENT BILL - AUGUST 2016		1,540.69
TOTAL AMOUNT DUE		3,035.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,623.00

Your monthly electricity consumption chart

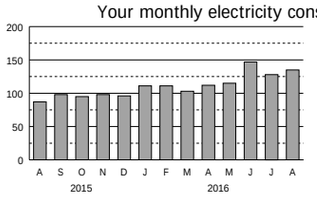

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.69		
Less : VAT	108.76		
Amount Net of VAT	1,431.93		
Less: BIR 2306	46.44		
BIR 2307	27.35	VATable Sales	1,431.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.14	VAT Zero Rated Sales	0.00
Add : VAT	108.76	VAT Amount	108.76
TOTAL AMOUNT DUE	1,466.90	TOTAL SALES	1,540.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2580/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688782726294

Collection Ref. Code	: 1841-95-146-3	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 6887610000-6				
Customer Name	: CATUBIG,ARLYN J	TOTAL AMOUNT DUE	: 3,035.21	Overdue Bill	: 1
Meter Number	: 349956GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68876100006 BC14/223.1/2580/0/10/08-20-2016/3 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618682665774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148520

61829134800

Date : 08-20-2016

BC14/223.1/2610/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6182913480-0

Collection Ref. Code : 1855-58-998-2

Customer Information----------

Name : CAPIN,JANETH COBRADO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3099EVS6	Pole No	:	0655120
Serial No	:	02272577	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1868
Period From	:	07-19-2016	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	122	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		961.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 28.28
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.64
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		129.48
CURRENT BILL - AUGUST 2016		1,051.38
TOTAL AMOUNT DUE		2,012.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,119.00

Your monthly electricity consumption chart

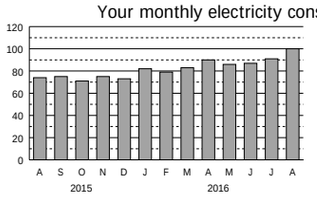

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.38		
Less : VAT	74.93		
Amount Net of VAT	976.45		
Less: BIR 2306	31.72		
BIR 2307	18.58	VATable Sales	976.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.15	VAT Zero Rated Sales	0.00
Add : VAT	74.93	VAT Amount	74.93
TOTAL AMOUNT DUE	1,001.08	TOTAL SALES	1,051.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2610/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618682665774

Collection Ref. Code	: 1855-58-998-2	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 6182913480-0				
Customer Name	: CAPIN,JANETH COBRADO	TOTAL AMOUNT DUE	: 2,012.96	Overdue Bill	: 1
Meter Number	: 3099EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61829134800 BC14/223.1/2610/0/10/08-20-2016/3 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795406878462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151887

79590381178

Date : 08-20-2016

BC14/223.1/2640/0655113/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7959038117-8

Collection Ref. Code : 1849-38-890-3

Customer Information----------

Name : ALISER,EUGENE BORDADORA

Premise Address : PUROK 2 VILLA SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	461570 GS6	Pole No	:	0655113
Serial No	:	60368345	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3509
Period From	:	07-19-2016	Prev Rdg	:	3473
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	111	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		132.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 169.99
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.72
CURRENT BILL - AUGUST 2016		207.99
TOTAL AMOUNT DUE		340.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 122.00

Your monthly electricity consumption chart

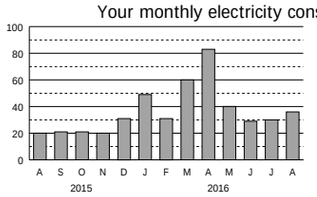

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.99		
Less : VAT	14.26		
Amount Net of VAT	193.73		
Less: BIR 2306	6.13		
BIR 2307	3.53	VATable Sales	193.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.07	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	198.33	TOTAL SALES	207.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2640/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795406878462

Collection Ref. Code	: 1849-38-890-3	Premise Address	: PUROK 2 VILLA SAN JOSE,TALAMBAN		
Account ID	: 7959038117-8				
Customer Name	: ALISER,EUGENE BORDADORA	TOTAL AMOUNT DUE	: 340.20	Overdue Bill	: 1
Meter Number	: 461570 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79590381178 BC14/223.1/2640/0/10/08-20-2016/3 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030131262429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154264

03097100006

Date : 08-20-2016

BC14/223.1/2650/0655120/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309710000-6

Collection Ref. Code : 1827-20-707-8

Customer Information----------

Name : BORRES,VISITACION O

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	146643WS6	Pole No	:	0655120
Serial No	:	45952868	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15939
Period From	:	07-19-2016	Prev Rdg	:	15866
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		673.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 90.78
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
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		88.46
CURRENT BILL - AUGUST 2016		692.66
TOTAL AMOUNT DUE		1,366.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 660.00

Your monthly electricity consumption chart

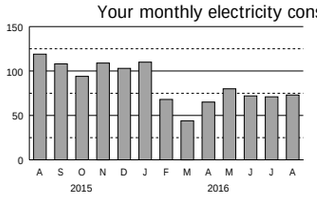

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.66		
Less : VAT	49.16		
Amount Net of VAT	643.50		
Less: BIR 2306	20.83		
BIR 2307	12.17	VATable Sales	643.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.50	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	659.66	TOTAL SALES	692.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2650/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030131262429

Collection Ref. Code	: 1827-20-707-8	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 0309710000-6				
Customer Name	: BORRES,VISITACION O	TOTAL AMOUNT DUE	: 1,366.01	Overdue Bill	: 1
Meter Number	: 146643WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03097100006 BC14/223.1/2650/0/10/08-20-2016/3 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952762266611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148899

95250775715

Date : 08-20-2016

BC14/223.1/2695/0655134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525077571-5

Collection Ref. Code : 1855-69-320-8

Customer Information----------

Name : BENTAZAL,MERCELISA SESTOSO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000311 EFS6	Pole No	:	0655134
Serial No	:	118018943	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2329
Period From	:	07-19-2016	Prev Rdg	:	2248
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	185	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		998.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 57.10
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
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		102.16
CURRENT BILL - AUGUST 2016		815.67
TOTAL AMOUNT DUE		1,813.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 929.00

Your monthly electricity consumption chart

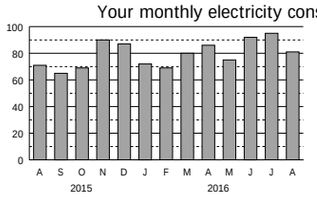

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.67		
Less : VAT	58.22		
Amount Net of VAT	757.45		
Less: BIR 2306	24.66		
BIR 2307	14.38	VATable Sales	757.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.41	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	776.63	TOTAL SALES	815.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2695/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952762266611

Collection Ref. Code	: 1855-69-320-8	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 9525077571-5				
Customer Name	: BENTAZAL,MERCELISA SESTOSO	TOTAL AMOUNT DUE	: 1,813.91	Overdue Bill	: 1
Meter Number	: 000311 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95250775715 BC14/223.1/2695/0/10/08-20-2016/3 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936586700894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139790

93682904193

Date : 08-20-2016

BC14/223.1/2720/0655134/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368290419-3

Collection Ref. Code : 1849-60-551-3

Customer Information----------

Name : FLORES,VIVENCIA PENSERGA

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	457371 GS6	Pole No	:	0655134
Serial No	:	59684496	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3795
Period From	:	07-19-2016	Prev Rdg	:	3690
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		1,688.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		43.53
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		6.16
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		143.30
CURRENT BILL - AUGUST 2016		1,184.27
TOTAL AMOUNT DUE		2,872.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,200.00

Your monthly electricity consumption chart

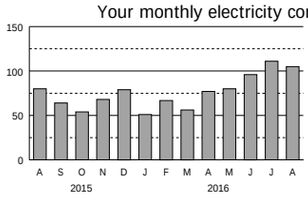

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.27		
Less : VAT	85.47		
Amount Net of VAT	1,098.80		
Less: BIR 2306	36.13		
BIR 2307	20.98	VATable Sales	1,098.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.69	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,127.16	TOTAL SALES	1,184.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2720/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936586700894

Collection Ref. Code	: 1849-60-551-3	Premise Address	: PUROK 2		
Account ID	: 9368290419-3				
Customer Name	: FLORES,VIVENCIA PENSERGA	TOTAL AMOUNT DUE	: 2,872.53	Overdue Bill	: 1
Meter Number	: 457371 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93682904193 BC14/223.1/2720/0/10/08-20-2016/3 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625829000267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151921

62591587399

Date : 08-20-2016

BC14/223.1/2729/0655155/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259158739-9

Collection Ref. Code : 1855-25-728-9

Customer Information----------

Name : BONTILAO,JOSEFINA PASAOL

Premise Address : PUROK II SAN JOSE

TIN :

Metering Information----------

Meter No	:	567373 GS6	Pole No	:	0655155
Serial No	:	65858897	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8691
Period From	:	07-19-2016	Prev Rdg	:	8459
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	285	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		2,179.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,180.00	43.60
Sub-Total		65.18
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.84
CURRENT BILL - AUGUST 2016		2,574.84
TOTAL AMOUNT DUE		4,754.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,600.00

Your monthly electricity consumption chart

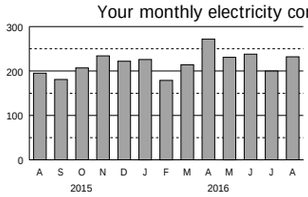

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,574.84		
Less : VAT	184.35		
Amount Net of VAT	2,390.49		
Less: BIR 2306	77.97		
BIR 2307	45.60	VATable Sales	2,390.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.92	VAT Zero Rated Sales	0.00
Add : VAT	184.35	VAT Amount	184.35
TOTAL AMOUNT DUE	2,451.27	TOTAL SALES	2,574.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2729/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625829000267

Collection Ref. Code : 1855-25-728-9

Account ID : 6259158739-9

Customer Name : BONTILAO,JOSEFINA PASAOL

Meter Number : 567373 GS6

Period : Jul 2016

Premise Address : PUROK II SAN JOSE

TOTAL AMOUNT DUE : 4,754.60

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

62591587399

BC14/223.1/2729/0/10/08-20-2016/3

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007914975360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141931

00776100000

Date : 08-20-2016

BC14/223.1/2730/0655162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077610000-0

Collection Ref. Code : 1841-86-428-5

Customer Information----------

Name : BONTILAO,SARAH P

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189634WS6	Pole No	:	0655162
Serial No	:	49355303	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9988
Period From	:	07-19-2016	Prev Rdg	:	9888
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,055.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.6506/kWh	65.06
System Loss Charge	0.848/kWh	84.80
Sub-Total		684.24
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		34.29
Transmission		1.72
System Loss		5.09
Distribution		34.94
Others		4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		135.77
CURRENT BILL - AUGUST 2016		1,141.55
TOTAL AMOUNT DUE		2,196.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

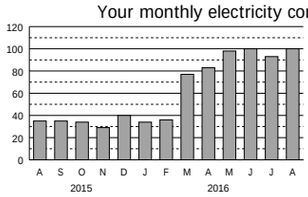

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.55		
Less : VAT	80.59		
Amount Net of VAT	1,060.96		
Less: BIR 2306	34.41		
BIR 2307	20.27	VATable Sales	1,060.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.28	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,086.87	TOTAL SALES	1,141.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2730/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007914975360

Collection Ref. Code	: 1841-86-428-5	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 0077610000-0				
Customer Name	: BONTILAO,SARAH P	TOTAL AMOUNT DUE	: 2,196.83	Overdue Bill	: 1
Meter Number	: 189634WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00776100000 BC14/223.1/2730/0/10/08-20-2016/3 1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919046041852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148876

91987100004

Date : 08-20-2016

BC14/223.1/2740/0655162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198710000-4

Collection Ref. Code : 1825-93-089-9

Customer Information----------

Name : BONTILAO,LUCIA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	466535 GS6	Pole No	:	0655162
Serial No	:	59206280	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9392
Period From	:	07-19-2016	Prev Rdg	:	9278
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		1,113.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.67
CURRENT BILL - AUGUST 2016		1,269.06
TOTAL AMOUNT DUE		2,382.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 583.00

Your monthly electricity consumption chart

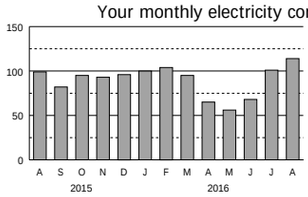

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.06		
Less : VAT	90.99		
Amount Net of VAT	1,178.07		
Less: BIR 2306	38.48		
BIR 2307	22.48	VATable Sales	1,178.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.11	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,208.10	TOTAL SALES	1,269.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2740/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919046041852

Collection Ref. Code	: 1825-93-089-9	Premise Address	: TALAMBAN		
Account ID	: 9198710000-4				
Customer Name	: BONTILAO,LUCIA	TOTAL AMOUNT DUE	: 2,382.35	Overdue Bill	: 1
Meter Number	: 466535 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91987100004 BC14/223.1/2740/0/10/08-20-2016/3 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119194220581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148945

11957100008

Date : 08-20-2016

BC14/223.1/2750/0655176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195710000-8

Collection Ref. Code : 1825-60-809-1

Customer Information----------

Name : BUGHAO,MILAGROS T

Premise Address : SAN JOSE PUROK II,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137867	Pole No	:	0655176
Serial No	:	40093849	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	678
Period From	:	07-19-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	820	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		1,897.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 1,897.50	37.95
Sub-Total		- 40.06
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		105.70
CURRENT BILL - AUGUST 2016(ESTIMATE)		845.69
Debit Adjustments		467.69
TOTAL AMOUNT DUE		3,211.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,369.00

Your monthly electricity consumption chart

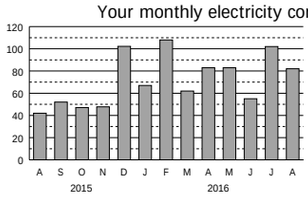

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.69		
Less : VAT	61.08		
Amount Net of VAT	784.61		
Less: BIR 2306	25.85		
BIR 2307	14.91	VATable Sales	784.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.85	VAT Zero Rated Sales	0.00
Add : VAT	61.08	VAT Amount	61.08
TOTAL AMOUNT DUE	804.93	TOTAL SALES	845.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2750/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119194220581

Collection Ref. Code : 1825-60-809-1

Account ID : 1195710000-8

Customer Name : BUGHAO,MILAGROS T

Meter Number : MTR1137867

Period : Jun 2016 to Jul 2016

Premise Address : SAN JOSE PUROK II,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,211.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11957100008

BC14/223.1/2750/0/10/08-20-2016/3

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256756472967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153241

25654531059

Date : 08-20-2016

BC14/223.1/2755/0655162/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565453105-9

Collection Ref. Code : 1855-35-020-3

Customer Information----------

Name : ELLEMA,GRACE BUGHAO

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166281	Pole No	:	0655162
Serial No	:	133480274	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68
Period From	:	07-19-2016	Prev Rdg	:	18
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	250	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		452.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 182.00
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.88
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		50.25
CURRENT BILL - AUGUST 2016		345.85
TOTAL AMOUNT DUE		797.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 530.00

Your monthly electricity consumption chart

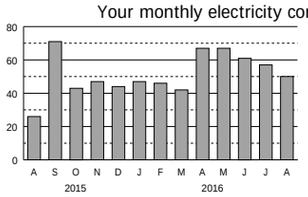

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.85		
Less : VAT	24.19		
Amount Net of VAT	321.66		
Less: BIR 2306	10.32		
BIR 2307	5.96	VATable Sales	321.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.38	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	329.57	TOTAL SALES	345.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2755/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256756472967

Collection Ref. Code	: 1855-35-020-3	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 2565453105-9				
Customer Name	: ELLEMA,GRACE BUGHAO	TOTAL AMOUNT DUE	: 797.87	Overdue Bill	: 1
Meter Number	: MTR1166281				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25654531059 BC14/223.1/2755/0/10/08-20-2016/3 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734284452423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138196

73437100008

Date : 08-20-2016

BC14/223.1/2760/0655176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343710000-8

Collection Ref. Code : 1839-46-785-1

Customer Information----------

Name : BUGHAO,IMELDA F

Premise Address : PUROK 2 TALAMBAN,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137869	Pole No	:	0655176
Serial No	:	40093834	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	660
Period From	:	07-19-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		58.31
CURRENT BILL - AUGUST 2016(ESTIMATE)		425.44
TOTAL AMOUNT DUE		742.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,345.00

Your monthly electricity consumption chart

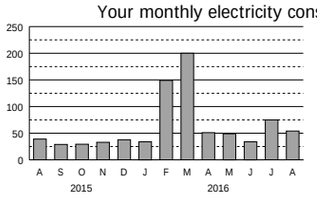

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.44		
Less : VAT	29.82		
Amount Net of VAT	395.62		
Less: BIR 2306	12.71		
BIR 2307	7.40	VATable Sales	395.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.51	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	405.33	TOTAL SALES	425.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2760/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734284452423

Collection Ref. Code	: 1839-46-785-1	Premise Address	: PUROK 2 TALAMBAN,SAN JOSE,CEBU CITY
Account ID	: 7343710000-8		
Customer Name	: BUGHAO,IMELDA F	TOTAL AMOUNT DUE	: 742.99 Overdue Bill : 1
Meter Number	: MTR1137869		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73437100008 BC14/223.1/2760/0/10/08-20-2016/3 1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048109334526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145175

04896100007

Date : 08-20-2016

BC14/223.1/2770/0655176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489610000-7

Collection Ref. Code : 1823-22-605-1

Customer Information----------

Name : BORRES,PINAFLOR P

Premise Address : PUROK 4,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137553	Pole No	:	0655176
Serial No	:	40095335	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	900
Period From	:	07-19-2016	Prev Rdg	:	761
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	200	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		1,408.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.37
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,547.26
TOTAL AMOUNT DUE		2,955.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,092.00

Your monthly electricity consumption chart

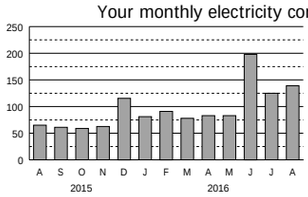

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.26		
Less : VAT	110.93		
Amount Net of VAT	1,436.33		
Less: BIR 2306	46.90		
BIR 2307	27.40	VATable Sales	1,436.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.03	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,472.96	TOTAL SALES	1,547.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2770/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048109334526

Collection Ref. Code	: 1823-22-605-1	Premise Address	: PUROK 4,SAN JOSE TALAMBAN,CEBU CITY		
Account ID	: 0489610000-7				
Customer Name	: BORRES,PINAFLOR P	TOTAL AMOUNT DUE	: 2,955.40	Overdue Bill	: 1
Meter Number	: MTR1137553				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04896100007 BC14/223.1/2770/0/10/08-20-2016/3 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569846945331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139104

56929071209

Date : 08-20-2016

BC14/223.1/2780/0655274/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5692907120-9

Collection Ref. Code : 1851-57-437-9

Customer Information----------

Name : BORRES,PINAFLOR PALANG

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	006972 EFS6	Pole No	:	0655274
Serial No	:	121430193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2754
Period From	:	07-19-2016	Prev Rdg	:	2645
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		1,214.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
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		147.34
CURRENT BILL - AUGUST 2016		1,217.02
TOTAL AMOUNT DUE		2,431.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,213.00

Your monthly electricity consumption chart

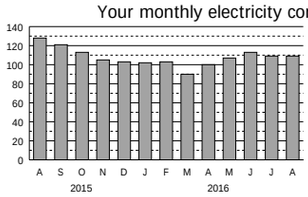

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.02		
Less : VAT	87.39		
Amount Net of VAT	1,129.63		
Less: BIR 2306	36.93		
BIR 2307	21.55	VATable Sales	1,129.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.15	VAT Zero Rated Sales	0.00
Add : VAT	87.39	VAT Amount	87.39
TOTAL AMOUNT DUE	1,158.54	TOTAL SALES	1,217.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2780/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569846945331

Collection Ref. Code	: 1851-57-437-9	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 5692907120-9				
Customer Name	: BORRES,PINAFLOR PALANG	TOTAL AMOUNT DUE	: 2,431.05	Overdue Bill	: 1
Meter Number	: 006972 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56929071209 BC14/223.1/2780/0/10/08-20-2016/3 1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989108877515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153207

98927100002

Date : 08-20-2016

BC14/223.1/2790/0655176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892710000-2

Collection Ref. Code : 1811-57-710-5

Customer Information----------

Name : LIMOTAN,RESURRECION BORGA

Premise Address : PUROK 2,SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150695	Pole No	:	0655176
Serial No	:	133480597	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	462
Period From	:	07-19-2016	Prev Rdg	:	338
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	444	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		1,610.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		43.75
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		168.13
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,388.89
TOTAL AMOUNT DUE		2,999.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,006.00

Your monthly electricity consumption chart

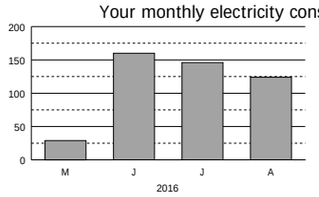

Avg Monthly Usage : 114.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.89		
Less : VAT	99.90		
Amount Net of VAT	1,288.99		
Less: BIR 2306	42.24		
BIR 2307	24.60	VATable Sales	1,288.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.15	VAT Zero Rated Sales	0.00
Add : VAT	99.90	VAT Amount	99.90
TOTAL AMOUNT DUE	1,322.05	TOTAL SALES	1,388.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2790/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989108877515

Collection Ref. Code	: 1811-57-710-5	Premise Address	: PUROK 2,SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 9892710000-2				
Customer Name	: LIMOTAN,RESURRECION BORGA	TOTAL AMOUNT DUE	: 2,999.59	Overdue Bill	: 1
Meter Number	: MTR1150695				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98927100002 BC14/223.1/2790/0/10/08-20-2016/3 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813222583162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145319

81310200001

Date : 08-20-2016

BC14/223.1/2830/0655141/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131020000-1

Collection Ref. Code : 1837-60-218-2

Customer Information----------

Name : ZAPANTA,DONALD A TM

Premise Address : BRGY KAUSWAGAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	168705WS6	Pole No	:	0655141
Serial No	:	48141164	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	95834
Period From	:	07-19-2016	Prev Rdg	:	94607
No of Days	:	31	Diff Rdg	:	1227
Avg kWh/day	:	39.58	Registered	:	1227
Conn Load	:	200	Billed kWh	:	1227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		16,112.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,556.84
Transmission Charge	0.6506/kWh	798.29
System Loss Charge	0.848/kWh	1,040.50
Sub-Total		8,395.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,147.99
Supply Charge	0.4118/kWh	505.28
Metering Charge	0.6989/kWh	857.55
	5.00/month	5.00
Sub-Total		3,515.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	113.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 16,113.00	322.26
Sub-Total		436.42
Government Charges		
Franchise Tax - Local		92.61
Value Added Tax		
Generation		420.71
Transmission		21.08
System Loss		62.53
Distribution		421.90
Others		63.48
Universal Charge		
Missionary Electrification	0.1561/kWh	191.54
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.15
Sub-Total		1,666.86
CURRENT BILL - AUGUST 2016		14,014.73
TOTAL AMOUNT DUE		30,127.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 18,881.54

Your monthly electricity consumption chart

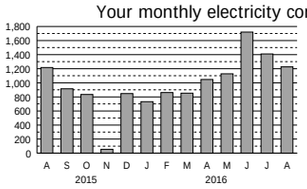

Avg Monthly Usage : 988.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,014.73		
Less : VAT	989.70		
Amount Net of VAT	13,025.03		
Less: BIR 2306	422.44		
BIR 2307	248.81	VATable Sales	13,025.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,353.78	VAT Zero Rated Sales	0.00
Add : VAT	989.70	VAT Amount	989.70
TOTAL AMOUNT DUE	13,343.48	TOTAL SALES	14,014.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2830/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813222583162

Collection Ref. Code	: 1837-60-218-2	Premise Address	: BRGY KAUSWAGAN TALAMBAN
Account ID	: 8131020000-1		
Customer Name	: ZAPANTA,DONALD A TM	TOTAL AMOUNT DUE	: 30,127.71
Meter Number	: 168705WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81310200001 BC14/223.1/2830/0/10/08-20-2016/3 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400343978643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138261

40095658841

Date : 08-20-2016

BC14/223.1/2850/0655190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009565884-1

Collection Ref. Code : 1849-96-710-5

Customer Information----------

Name : CELESTE,ALLAN ROLDAN

Premise Address : URBAN SITE,PUROK 2 SAN JOSE

TIN :

Metering Information----------

Meter No	:	487130 GS6	Pole No	:	0655190
Serial No	:	65611748	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8667
Period From	:	07-19-2016	Prev Rdg	:	8471
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	472	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		1,954.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,954.50	39.09
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.60
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		263.82
CURRENT BILL - AUGUST 2016		2,178.70
TOTAL AMOUNT DUE		4,133.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,000.00

Your monthly electricity consumption chart

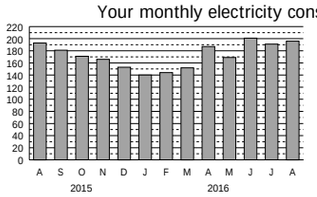

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.70		
Less : VAT	156.10		
Amount Net of VAT	2,022.60		
Less: BIR 2306	66.01		
BIR 2307	38.58	VATable Sales	2,022.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.01	VAT Zero Rated Sales	0.00
Add : VAT	156.10	VAT Amount	156.10
TOTAL AMOUNT DUE	2,074.11	TOTAL SALES	2,178.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2850/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400343978643

Collection Ref. Code	: 1849-96-710-5	Premise Address	: URBAN SITE,PUROK 2 SAN JOSE		
Account ID	: 4009565884-1				
Customer Name	: CELESTE,ALLAN ROLDAN	TOTAL AMOUNT DUE	: 4,133.33	Overdue Bill	: 1
Meter Number	: 487130 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40095658841 BC14/223.1/2850/0/10/08-20-2016/3 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636851228112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140030

63638100006

Date : 08-20-2016

BC14/223.1/2860/0655190/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363810000-6

Collection Ref. Code : 1843-24-410-1

Customer Information----------

Name : ALBARANDO,ESTRELLITA T

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156527	Pole No	:	0655190
Serial No	:	85060164	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	832
Period From	:	07-19-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	550	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,526.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.6506/kWh	199.73
System Loss Charge	0.848/kWh	260.34
Sub-Total		2,100.62
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	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,526.50	70.53
Sub-Total		99.09
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		105.26
Transmission		5.27
System Loss		15.64
Distribution		106.01
Others		14.67
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		416.23
CURRENT BILL - AUGUST 2016		3,499.35
TOTAL AMOUNT DUE		7,025.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,300.00

Your monthly electricity consumption chart

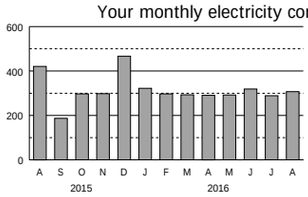

Avg Monthly Usage : 313.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.35		
Less : VAT	246.85		
Amount Net of VAT	3,252.50		
Less: BIR 2306	105.36		
BIR 2307	62.12	VATable Sales	3,252.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,085.02	VAT Zero Rated Sales	0.00
Add : VAT	246.85	VAT Amount	246.85
TOTAL AMOUNT DUE	3,331.87	TOTAL SALES	3,499.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2860/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636851228112

Collection Ref. Code	: 1843-24-410-1	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 6363810000-6				
Customer Name	: ALBARANDO,ESTRELLITA T	TOTAL AMOUNT DUE	: 7,025.84	Overdue Bill	: 1
Meter Number	: MTR1156527				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63638100006

BC14/223.1/2860/0/10/08-20-2016/3

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068841878366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138805

06848100001

Date : 08-20-2016

BC14/223.1/2870/1089245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684810000-1

Collection Ref. Code : 1841-78-593-8

Customer Information----------

Name : REPUELA,HAZEL N

Premise Address : PUROK 2 KAUSWAGAN, BRGY SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231211DS6	Pole No	:	1089245
Serial No	:	11018478	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36929
Period From	:	07-19-2016	Prev Rdg	:	36437
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	350	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,694.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,629.15
Transmission Charge	0.6506/kWh	320.10
System Loss Charge	0.848/kWh	417.22
Sub-Total		3,366.47
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,195.00	103.90
Sub-Total		149.68
Government Charges		
Franchise Tax - Local		36.97
Value Added Tax		
Generation		168.70
Transmission		8.45
System Loss		25.08
Distribution		169.53
Others		22.40
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		665.53
CURRENT BILL - AUGUST 2016		5,594.45
TOTAL AMOUNT DUE		8,289.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,500.00

Your monthly electricity consumption chart

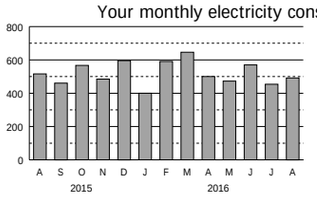

Avg Monthly Usage : 519.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,594.45		
Less : VAT	394.16		
Amount Net of VAT	5,200.29		
Less: BIR 2306	168.28		
BIR 2307	99.32	VATable Sales	5,200.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,932.69	VAT Zero Rated Sales	0.00
Add : VAT	394.16	VAT Amount	394.16
TOTAL AMOUNT DUE	5,326.85	TOTAL SALES	5,594.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2870/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068841878366

Collection Ref. Code	: 1841-78-593-8	Premise Address	: PUROK 2 KAUSWAGAN, BRGY SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 0684810000-1		
Customer Name	: REPUELA,HAZEL N	TOTAL AMOUNT DUE	: 8,289.42
Meter Number	: 231211DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06848100001 BC14/223.1/2870/0/10/08-20-2016/3 1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744124416614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143563

7446151219-1

Date : 08-20-2016

BC14/223.1/2880/1089266/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7446151219-1

Collection Ref. Code : 1851-27-794-3

Customer Information----------

Name : REQUILME,AGELIA SUBINGSUBING

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	511056 GS6	Pole No	:	1089266
Serial No	:	52285151	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23735
Period From	:	07-19-2016	Prev Rdg	:	23333
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	333	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,382.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,148.21
Transmission Charge	0.3755/kWh	150.95
System Loss Charge	0.8712/kWh	350.22
Sub-Total		2,649.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,382.50	107.65
Sub-Total		145.06
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		137.84
Transmission		3.98
System Loss		21.46
Distribution		138.63
Others		20.96
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		544.01
CURRENT BILL - AUGUST 2016		4,493.69
TOTAL AMOUNT DUE		9,876.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,233.00

Your monthly electricity consumption chart

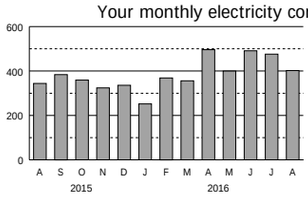

Avg Monthly Usage : 383.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,493.69		
Less : VAT	322.87		
Amount Net of VAT	4,170.82		
Less: BIR 2306	136.51		
BIR 2307	79.59	VATable Sales	4,170.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,954.72	VAT Zero Rated Sales	0.00
Add : VAT	322.87	VAT Amount	322.87
TOTAL AMOUNT DUE	4,277.59	TOTAL SALES	4,493.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2880/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744124416614

Collection Ref. Code	: 1851-27-794-3	Premise Address	: PUROK 2		
Account ID	: 7446151219-1				
Customer Name	: REQUILME,AGELIA SUBINGSUBING	TOTAL AMOUNT DUE	: 9,876.14	Overdue Bill	: 1
Meter Number	: 511056 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7446151219-1

BC14/223.1/2880/0/10/08-20-2016/3

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139955995760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141102

13956903507

Date : 08-20-2016

BC14/223.1/2890/1089245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395690350-7

Collection Ref. Code : 1851-52-008-2

Customer Information----------

Name : MENINA,ROLANDO JAMORA

Premise Address : PUROK 2,URBAN SITE,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1106696	Pole No	:	1089245
Serial No	:	129126849	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1258
Period From	:	07-19-2016	Prev Rdg	:	1167
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	662	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		158.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 158.50	3.17
Sub-Total		- 40.09
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 2.32
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		116.04
CURRENT BILL - AUGUST 2016		941.06
TOTAL AMOUNT DUE		1,099.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 900.00

Your monthly electricity consumption chart

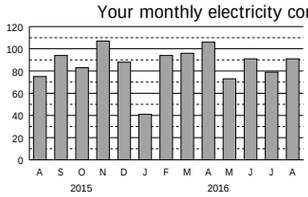

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.06		
Less : VAT	66.50		
Amount Net of VAT	874.56		
Less: BIR 2306	28.15		
BIR 2307	16.62	VATable Sales	874.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.79	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	896.29	TOTAL SALES	941.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2890/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139955995760

Collection Ref. Code	: 1851-52-008-2	Premise Address	: PUROK 2,URBAN SITE,SAN JOSE		
Account ID	: 1395690350-7				
Customer Name	: MENINA,ROLANDO JAMORA	TOTAL AMOUNT DUE	: 1,099.32	Overdue Bill	: 1
Meter Number	: MTR1106696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13956903507 BC14/223.1/2890/0/10/08-20-2016/3 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750899044401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146638

75084245465

Date : 08-20-2016

BC14/223.1/2900/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508424546-5

Collection Ref. Code : 1849-30-932-9

Customer Information----------

Name : PAGENTE,CHERIE TACANG

Premise Address : BLK 4 LOT 7,PUROK 2,SAN JOSE

TIN :

Metering Information----------

Meter No	:	015520 EFS6	Pole No	:	0655253
Serial No	:	88212060	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7188
Period From	:	07-19-2016	Prev Rdg	:	7084
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	333	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		1,432.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.33
CURRENT BILL - AUGUST 2016		1,167.64
TOTAL AMOUNT DUE		2,600.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,800.00

Your monthly electricity consumption chart

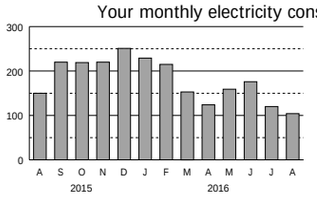

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.64		
Less : VAT	84.07		
Amount Net of VAT	1,083.57		
Less: BIR 2306	35.54		
BIR 2307	20.68	VATable Sales	1,083.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.35	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,111.42	TOTAL SALES	1,167.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2900/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750899044401

Collection Ref. Code	: 1849-30-932-9	Premise Address	: BLK 4 LOT 7,PUROK 2,SAN JOSE		
Account ID	: 7508424546-5				
Customer Name	: PAGENTE,CHERIE TACANG	TOTAL AMOUNT DUE	: 2,600.19	Overdue Bill	: 1
Meter Number	: 015520 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75084245465 BC14/223.1/2900/0/10/08-20-2016/3 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449073406179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145947

44948100001

Date : 08-20-2016

BC14/223.1/2910/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494810000-1

Collection Ref. Code : 1843-22-686-3

Customer Information----------

Name : RANILI,CONSTANTINO SOLON

Premise Address : PUROK II,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119499	Pole No	:	0655253
Serial No	:	84450609	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2039
Period From	:	07-19-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	346	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		2,591.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
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	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		11.59
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		361.64
CURRENT BILL - AUGUST 2016		2,986.05
TOTAL AMOUNT DUE		5,577.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,017.00

Your monthly electricity consumption chart

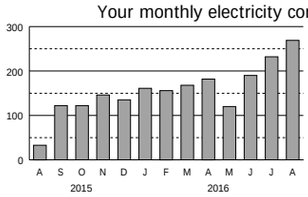

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.05		
Less : VAT	213.81		
Amount Net of VAT	2,772.24		
Less: BIR 2306	90.42		
BIR 2307	52.88	VATable Sales	2,772.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,628.94	VAT Zero Rated Sales	0.00
Add : VAT	213.81	VAT Amount	213.81
TOTAL AMOUNT DUE	2,842.75	TOTAL SALES	2,986.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2910/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449073406179

Collection Ref. Code : 1843-22-686-3

Account ID : 4494810000-1

Customer Name : RANILI,CONSTANTINO SOLON

Meter Number : MTR1119499

Period : Jul 2016

Premise Address : PUROK II,SAN JOSE, CEBU CITY

TOTAL AMOUNT DUE : 5,577.85

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

44948100001 BC14/223.1/2910/0/10/08-20-2016/3 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895267624928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155319

89512445621

Date : 08-20-2016

BC14/223.1/2915/1089266/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951244562-1

Collection Ref. Code : 1853-57-227-6

Customer Information----------

Name : DEYPALAN,DIONEE REY BASISLAO

Premise Address : KAUSWAGAN ROAD,SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552010 GS6	Pole No	:	1089266
Serial No	:	52885228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7182
Period From	:	07-19-2016	Prev Rdg	:	7002
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	596	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		1,802.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		242.36
CURRENT BILL - AUGUST 2016		2,001.47
TOTAL AMOUNT DUE		3,803.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,310.00

Your monthly electricity consumption chart

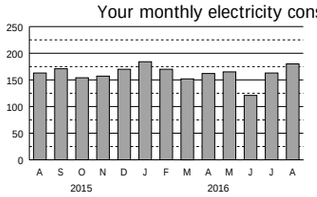

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.47		
Less : VAT	143.42		
Amount Net of VAT	1,858.05		
Less: BIR 2306	60.64		
BIR 2307	35.45	VATable Sales	1,858.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.96	VAT Zero Rated Sales	0.00
Add : VAT	143.42	VAT Amount	143.42
TOTAL AMOUNT DUE	1,905.38	TOTAL SALES	2,001.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2915/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895267624928

Collection Ref. Code	: 1853-57-227-6	Premise Address	: KAUSWAGAN ROAD,SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 8951244562-1				
Customer Name	: DEYPALAN,DIONEE REY BASISLAO	TOTAL AMOUNT DUE	: 3,803.61	Overdue Bill	: 1
Meter Number	: 552010 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89512445621

BC14/223.1/2915/0/10/08-20-2016/3

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884161494678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148880

88491095803

Date : 08-20-2016

BC14/223.1/2935/1089245/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849109580-3

Collection Ref. Code : 1855-91-083-7

Customer Information----------

Name : CINCO,MARITES PLENOS

Premise Address : PUROK 2,ST. MICHAEL HOA,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554293 GS6	Pole No	:	1089245
Serial No	:	77827071	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3089
Period From	:	07-19-2016	Prev Rdg	:	2975
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		1,265.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.32
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		154.06
CURRENT BILL - AUGUST 2016		1,272.49
TOTAL AMOUNT DUE		2,537.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,579.00

Your monthly electricity consumption chart

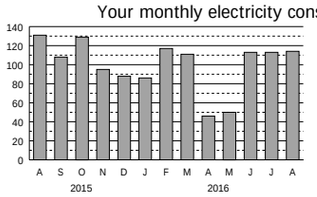

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.49		
Less : VAT	91.36		
Amount Net of VAT	1,181.13		
Less: BIR 2306	38.64		
BIR 2307	22.54	VATable Sales	1,181.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.95	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,211.31	TOTAL SALES	1,272.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2935/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884161494678

Collection Ref. Code	: 1855-91-083-7	Premise Address	: PUROK 2,ST. MICHAEL HOA,SAN JOSE, CEBU CITY
Account ID	: 8849109580-3		
Customer Name	: CINCO,MARITES PLENOS	TOTAL AMOUNT DUE	: 2,537.99 Overdue Bill : 1
Meter Number	: 554293 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88491095803 BC14/223.1/2935/0/10/08-20-2016/3 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058379231512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05817375032

1006150369

Date : 08-20-2016

BC14/223.1/2955/1371214/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581737503-2

Collection Ref. Code : 1863-97-224-2

Customer Information----------

Name : NOYNAY,ETHEL BORGONIA

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155977	Pole No	:	1371214
Serial No	:	84455312	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	127
Period From	:	07-19-2016	Prev Rdg	:	87
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	120	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		401.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 183.50
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.15
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		36.98
CURRENT BILL - AUGUST 2016		236.55
TOTAL AMOUNT DUE		638.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 178.00

Your monthly electricity consumption chart

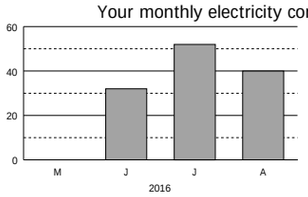

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.55		
Less : VAT	16.43		
Amount Net of VAT	220.12		
Less: BIR 2306	7.07		
BIR 2307	4.02	VATable Sales	220.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.03	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	225.46	TOTAL SALES	236.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2955/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058379231512

Collection Ref. Code	: 1863-97-224-2	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 0581737503-2				
Customer Name	: NOYNAY,ETHEL BORGONIA	TOTAL AMOUNT DUE	: 638.53	Overdue Bill	: 1
Meter Number	: MTR1155977				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05817375032 BC14/223.1/2955/0/10/08-20-2016/3 1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020816582357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149196

02049100007

Date : 08-20-2016

BC14/223.1/2960/1089266/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204910000-7

Collection Ref. Code : 1845-53-494-8

Customer Information----------

Name : NUDALO,EMILY P

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478461GS6	Pole No	:	1089266
Serial No	:	58330384	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7866
Period From	:	07-19-2016	Prev Rdg	:	7749
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	513	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		1,046.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		31.82
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.45
CURRENT BILL - AUGUST 2016		1,300.12
TOTAL AMOUNT DUE		2,346.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,500.00

Your monthly electricity consumption chart

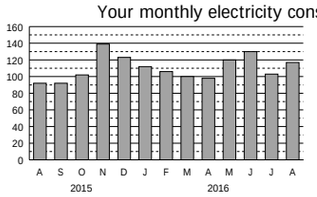

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.12		
Less : VAT	93.14		
Amount Net of VAT	1,206.98		
Less: BIR 2306	39.38		
BIR 2307	23.02	VATable Sales	1,206.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.58	VAT Zero Rated Sales	0.00
Add : VAT	93.14	VAT Amount	93.14
TOTAL AMOUNT DUE	1,237.72	TOTAL SALES	1,300.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/2960/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020816582357

Collection Ref. Code	: 1845-53-494-8	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY
Account ID	: 0204910000-7		
Customer Name	: NUDALO,EMILY P	TOTAL AMOUNT DUE	: 2,346.52 Overdue Bill : 1
Meter Number	: 478461GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02049100007 BC14/223.1/2960/0/10/08-20-2016/3 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749070328648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145963

74948100008

Date : 08-20-2016

BC14/223.1/3020/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494810000-8

Collection Ref. Code : 1843-21-650-7

Customer Information----------

Name : SUMALINOG,CRISELDA Y

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103546	Pole No	:	0655253
Serial No	:	40044505	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3792
Period From	:	07-19-2016	Prev Rdg	:	3553
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	444	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		2,644.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.6506/kWh	155.49
System Loss Charge	0.848/kWh	202.67
Sub-Total		1,635.33
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	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		75.12
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		81.95
Transmission		4.10
System Loss		12.17
Distribution		82.66
Others		11.17
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		323.92
CURRENT BILL - AUGUST 2016		2,723.22
TOTAL AMOUNT DUE		5,367.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,603.00

Your monthly electricity consumption chart

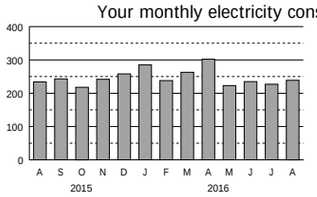

Avg Monthly Usage : 246.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.22		
Less : VAT	192.05		
Amount Net of VAT	2,531.17		
Less: BIR 2306	81.98		
BIR 2307	48.35	VATable Sales	2,531.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.84	VAT Zero Rated Sales	0.00
Add : VAT	192.05	VAT Amount	192.05
TOTAL AMOUNT DUE	2,592.89	TOTAL SALES	2,723.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3020/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749070328648

Collection Ref. Code : 1843-21-650-7

Account ID : 7494810000-8

Customer Name : SUMALINOG,CRISELDA Y

Meter Number : MTR1103546

Period : Jul 2016

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 5,367.55

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 _____

74948100008

BC14/223.1/3020/0/10/08-20-2016/3

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756958712556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149218

75669971675

Date : 08-20-2016

BC14/223.1/3033/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566997167-5

Collection Ref. Code : 1855-43-320-6

Customer Information----------

Name : DITAN,ALLAN DIAW

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030517	Pole No	:	0655253
Serial No	:	125285943	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7366
Period From	:	07-19-2016	Prev Rdg	:	6993
No of Days	:	31	Diff Rdg	:	373
Avg kWh/day	:	12.03	Registered	:	373
Conn Load	:	245	Billed kWh	:	373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,989.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,993.24
Transmission Charge	0.3755/kWh	140.06
System Loss Charge	0.8712/kWh	324.96
Sub-Total		2,458.26
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	0.0929/kWh	34.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,990.00	79.80
Sub-Total		114.50
Government Charges		
Franchise Tax - Local		27.34
Value Added Tax		
Generation		127.90
Transmission		3.70
System Loss		19.92
Distribution		128.67
Others		17.02
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		502.24
CURRENT BILL - AUGUST 2016		4,147.26
TOTAL AMOUNT DUE		8,137.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,900.00

Your monthly electricity consumption chart

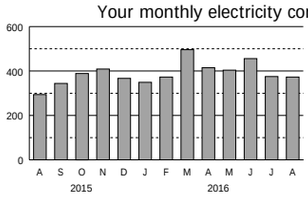

Avg Monthly Usage : 388.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.26		
Less : VAT	297.21		
Amount Net of VAT	3,850.05		
Less: BIR 2306	125.65		
BIR 2307	73.45	VATable Sales	3,850.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,650.95	VAT Zero Rated Sales	0.00
Add : VAT	297.21	VAT Amount	297.21
TOTAL AMOUNT DUE	3,948.16	TOTAL SALES	4,147.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3033/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756958712556

Collection Ref. Code	: 1855-43-320-6	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 7566997167-5				
Customer Name	: DITAN,ALLAN DIAW	TOTAL AMOUNT DUE	: 8,137.17	Overdue Bill	: 1
Meter Number	: MTR1030517				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75669971675 BC14/223.1/3033/0/10/08-20-2016/3 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860790074425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153859

86073299900

Date : 08-20-2016

BC14/223.1/3035/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607329990-0

Collection Ref. Code : 1853-69-146-1

Customer Information----------

Name : GELIG,GREGORIO LAHOYLAHOY

Premise Address : ST. MICHAEL PUROK II,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154789	Pole No	:	0655253
Serial No	:	85012310	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	391
Period From	:	07-19-2016	Prev Rdg	:	132
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	320	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		786.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
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	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		59.84
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		9.44
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		346.43
CURRENT BILL - AUGUST 2016		2,859.29
TOTAL AMOUNT DUE		3,646.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,000.00

Your monthly electricity consumption chart

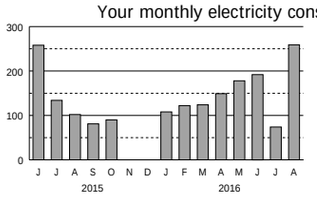

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.29		
Less : VAT	204.19		
Amount Net of VAT	2,655.10		
Less: BIR 2306	86.37		
BIR 2307	50.63	VATable Sales	2,655.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.10	VAT Zero Rated Sales	0.00
Add : VAT	204.19	VAT Amount	204.19
TOTAL AMOUNT DUE	2,722.29	TOTAL SALES	2,859.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3035/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860790074425

Collection Ref. Code	: 1853-69-146-1	Premise Address	: ST. MICHAEL PUROK II,SAN JOSE, CEBU CITY		
Account ID	: 8607329990-0				
Customer Name	: GELIG,GREGORIO LAHOYLAHOY	TOTAL AMOUNT DUE	: 3,646.28	Overdue Bill	: 1
Meter Number	: MTR1154789				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86073299900

BC14/223.1/3035/0/10/08-20-2016/3

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729755961464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72948100002

BILLING STATEMENT

1006153448

Date : 08-20-2016

BC14/223.1/3040/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294810000-2

Collection Ref. Code : 1843-86-803-2

Customer Information----------

Name : BALANSAG,JOVITA C

Premise Address : BLOCK 2 LOT 37, PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458443GS6	Pole No	:	0655253
Serial No	:	59725357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7305
Period From	:	07-19-2016	Prev Rdg	:	7225
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	967	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		837.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 97.42
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.15
CURRENT BILL - AUGUST 2016		760.87
TOTAL AMOUNT DUE		1,598.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 712.00

Your monthly electricity consumption chart

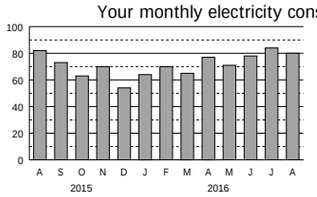

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.87		
Less : VAT	54.06		
Amount Net of VAT	706.81		
Less: BIR 2306	22.91		
BIR 2307	13.37	VATable Sales	706.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.53	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	724.59	TOTAL SALES	760.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3040/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729755961464

Collection Ref. Code	: 1843-86-803-2	Premise Address	: BLOCK 2 LOT 37, PUROK 2,SAN JOSE,CEBU CITY
Account ID	: 7294810000-2		
Customer Name	: BALANSAG,JOVITA C	TOTAL AMOUNT DUE	: 1,598.27 Overdue Bill : 1
Meter Number	: 458443GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72948100002

BC14/223.1/3040/0/10/08-20-2016/3

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868743705380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138964

86838100005

Date : 08-20-2016

BC14/223.1/3060/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683810000-5

Collection Ref. Code : 1841-62-212-5

Customer Information----------

Name : AGAPAY,ROSIE C

Premise Address : PUROK II, BRGY. SAN JOSE,MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405927GS6	Pole No	:	0655253
Serial No	:	2004208751	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6723
Period From	:	07-19-2016	Prev Rdg	:	6622
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,028.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.6506/kWh	65.71
System Loss Charge	0.848/kWh	85.65
Sub-Total		691.08
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.64
Transmission		1.73
System Loss		5.15
Distribution		35.28
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.03
CURRENT BILL - AUGUST 2016		1,152.05
TOTAL AMOUNT DUE		2,180.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,478.00

Your monthly electricity consumption chart

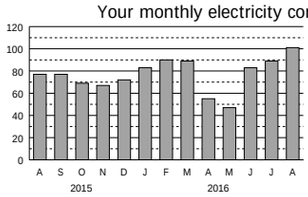

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.05		
Less : VAT	81.31		
Amount Net of VAT	1,070.74		
Less: BIR 2306	34.72		
BIR 2307	20.45	VATable Sales	1,070.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.57	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,096.88	TOTAL SALES	1,152.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3060/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868743705380

Collection Ref. Code	: 1841-62-212-5	Premise Address	: PUROK II, BRGY. SAN JOSE,MABOLO,CEBU CITY
Account ID	: 8683810000-5		
Customer Name	: AGAPAY,ROSIE C	TOTAL AMOUNT DUE	: 2,180.12 Overdue Bill : 1
Meter Number	: 405927GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86838100005 BC14/223.1/3060/0/10/08-20-2016/3 1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304576700984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140537

30472596995

Date : 08-20-2016

BC14/223.1/3063/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047259699-5

Collection Ref. Code : 1853-72-317-7

Customer Information----------

Name : PESTOLANTE,NINO NOYNAY

Premise Address : PUROK 2,SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557455 GS6	Pole No	:	0655260
Serial No	:	23358383	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4180
Period From	:	07-19-2016	Prev Rdg	:	4097
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	245	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		1,918.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 3,298.50	65.97
Sub-Total		- 12.98
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		110.50
CURRENT BILL - AUGUST 2016		887.03
TOTAL AMOUNT DUE		2,805.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,380.00

Your monthly electricity consumption chart

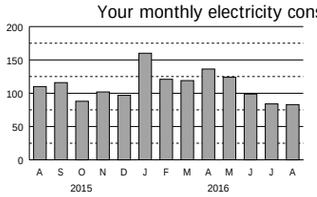

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.03		
Less : VAT	65.14		
Amount Net of VAT	821.89		
Less: BIR 2306	27.56		
BIR 2307	15.65	VATable Sales	821.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.68	VAT Zero Rated Sales	0.00
Add : VAT	65.14	VAT Amount	65.14
TOTAL AMOUNT DUE	843.82	TOTAL SALES	887.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3063/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304576700984

Collection Ref. Code	: 1853-72-317-7	Premise Address	: PUROK 2,SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 3047259699-5				
Customer Name	: PESTOLANTE,NINO NOYNAY	TOTAL AMOUNT DUE	: 2,805.77	Overdue Bill	: 2
Meter Number	: 557455 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30472596995 BC14/223.1/3063/0/10/08-20-2016/3 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201091918110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139109

20184269551

Date : 08-20-2016

BC14/223.1/3064/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018426955-1

Collection Ref. Code : 1863-80-032-8

Customer Information----------

Name : ERERO,EVA NOYNAY

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075750	Pole No	:	0655260
Serial No	:	40013635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	169
Period From	:	07-19-2016	Prev Rdg	:	111
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		299.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 159.98
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.16
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		62.52
CURRENT BILL - AUGUST 2016		455.74
Debit Adjustments		0.01
TOTAL AMOUNT DUE		755.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 216.00

Your monthly electricity consumption chart

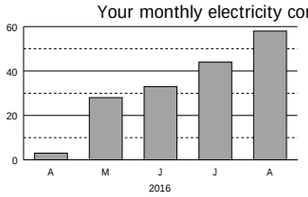

Avg Monthly Usage : 33.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.74		
Less : VAT	31.93		
Amount Net of VAT	423.81		
Less: BIR 2306	13.59		
BIR 2307	7.92	VATable Sales	423.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.30	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	434.23	TOTAL SALES	455.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3064/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201091918110

Collection Ref. Code : 1863-80-032-8

Account ID : 2018426955-1

Customer Name : ERERO,EVA NOYNAY

Meter Number : MTR1075750

Period : Jul 2016

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TOTAL AMOUNT DUE : 755.24

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

20184269551

BC14/223.1/3064/0/10/08-20-2016/3

1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549495877570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148631

54948100000

Date : 08-20-2016

BC14/223.1/3070/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494810000-0

Collection Ref. Code : 1843-44-275-2

Customer Information----------

Name : RESMIO,FERNANDO SR. S

Premise Address : BLK1 LOT42 PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217606WS6	Pole No	:	0655260
Serial No	:	44045228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9523
Period From	:	07-19-2016	Prev Rdg	:	9449
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	336	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		524.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.6506/kWh	48.14
System Loss Charge	0.848/kWh	62.75
Sub-Total		506.33
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 844.50	16.89
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		25.37
Transmission		1.27
System Loss		3.76
Distribution		26.01
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		100.80
CURRENT BILL - AUGUST 2016		847.63
TOTAL AMOUNT DUE		1,371.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 320.00

Your monthly electricity consumption chart

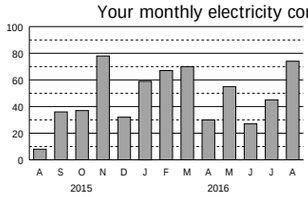

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.63		
Less : VAT	59.93		
Amount Net of VAT	787.70		
Less: BIR 2306	25.58		
BIR 2307	15.05	VATable Sales	787.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.07	VAT Zero Rated Sales	0.00
Add : VAT	59.93	VAT Amount	59.93
TOTAL AMOUNT DUE	807.00	TOTAL SALES	847.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3070/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549495877570

Collection Ref. Code	: 1843-44-275-2	Premise Address	: BLK1 LOT42 PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 5494810000-0				
Customer Name	: RESMIO,FERNANDO SR. S	TOTAL AMOUNT DUE	: 1,371.88	Overdue Bill	: 1
Meter Number	: 217606WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54948100000 BC14/223.1/3070/0/10/08-20-2016/3 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223845351030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150618

22317100000

Date : 08-20-2016

BC14/223.1/3080/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231710000-0

Collection Ref. Code : 1843-68-026-2

Customer Information----------

Name : NOYNAY,GLYNDELL C

Premise Address : URBANSITE PUROK 2,,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006399 EFS6	Pole No	:	0655260
Serial No	:	121426809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6583
Period From	:	07-19-2016	Prev Rdg	:	6465
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	619	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		992.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.6506/kWh	76.77
System Loss Charge	0.848/kWh	100.06
Sub-Total		807.40
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 993.00	19.86
Sub-Total		30.84
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		40.47
Transmission		2.03
System Loss		6.01
Distribution		41.12
Others		4.76
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		159.47
CURRENT BILL - AUGUST 2016		1,340.34
TOTAL AMOUNT DUE		2,333.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,373.00

Your monthly electricity consumption chart

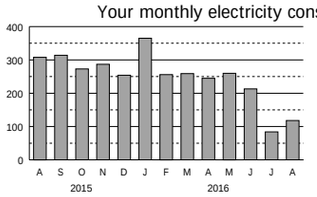

Avg Monthly Usage : 248.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.34		
Less : VAT	94.39		
Amount Net of VAT	1,245.95		
Less: BIR 2306	40.31		
BIR 2307	23.79	VATable Sales	1,245.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.85	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,276.24	TOTAL SALES	1,340.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3080/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223845351030

Collection Ref. Code	: 1843-68-026-2	Premise Address	: URBANSITE PUROK 2,,SAN JOSE,CEBU CITY		
Account ID	: 2231710000-0				
Customer Name	: NOYNAY,GLYNDELL C	TOTAL AMOUNT DUE	: 2,333.31	Overdue Bill	: 1
Meter Number	: 006399 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22317100000

BC14/223.1/3080/0/10/08-20-2016/3

1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970795027036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140245

97081332724

Date : 08-20-2016

BC14/223.1/3080/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708133272-4

Collection Ref. Code : 1863-98-140-3

Customer Information----------

Name : ENGLISH,CRISTAL APRIL NOYNAY

Premise Address : PUROK 2,URBAN SITE,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157085	Pole No	:	0655260
Serial No	:	133494756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	248
Period From	:	07-19-2016	Prev Rdg	:	148
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 24.30
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
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		129.99
CURRENT BILL - AUGUST 2016		1,055.87
TOTAL AMOUNT DUE		2,216.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 273.00

Your monthly electricity consumption chart

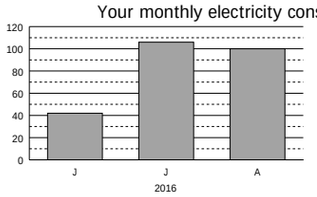

Avg Monthly Usage : 82.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.87		
Less : VAT	75.41		
Amount Net of VAT	980.46		
Less: BIR 2306	31.92		
BIR 2307	18.66	VATable Sales	980.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.88	VAT Zero Rated Sales	0.00
Add : VAT	75.41	VAT Amount	75.41
TOTAL AMOUNT DUE	1,005.29	TOTAL SALES	1,055.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3080/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970795027036

Collection Ref. Code	: 1863-98-140-3	Premise Address	: PUROK 2,URBAN SITE,SAN JOSE, CEBU CITY		
Account ID	: 9708133272-4				
Customer Name	: ENGLISH,CRISTAL APRIL NOYNAY	TOTAL AMOUNT DUE	: 2,216.38	Overdue Bill	: 1
Meter Number	: MTR1157085				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97081332724

BC14/223.1/3080/0/10/08-20-2016/3

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355519550817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151765

35506119938

Date : 08-20-2016

BC14/223.1/3120/0655260/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550611993-8

Collection Ref. Code : 1849-74-284-7

Customer Information----------

Name : ALOLOD,MARIVIC GONZALES

Premise Address : PUROK 2 LOT 6 BLK 2,ST. MICHAELS SAN JOSE

TIN :

Metering Information----------

Meter No	:	370419 GS6	Pole No	:	0655260
Serial No	:	02107970	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18694
Period From	:	07-19-2016	Prev Rdg	:	18414
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	222	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		3,154.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.3755/kWh	105.14
System Loss Charge	0.8712/kWh	243.94
Sub-Total		1,845.34
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	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		89.14
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		96.01
Transmission		2.78
System Loss		14.96
Distribution		96.74
Others		13.16
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		377.59
CURRENT BILL - AUGUST 2016		3,118.23
TOTAL AMOUNT DUE		6,272.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,597.00

Your monthly electricity consumption chart

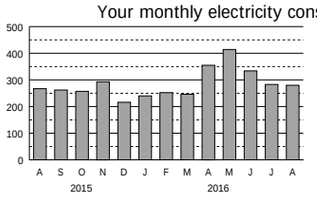

Avg Monthly Usage : 284.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.23		
Less : VAT	223.65		
Amount Net of VAT	2,894.58		
Less: BIR 2306	94.57		
BIR 2307	55.22	VATable Sales	2,894.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.79	VAT Zero Rated Sales	0.00
Add : VAT	223.65	VAT Amount	223.65
TOTAL AMOUNT DUE	2,968.44	TOTAL SALES	3,118.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3120/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355519550817

Collection Ref. Code	: 1849-74-284-7	Premise Address	: PUROK 2 LOT 6 BLK 2,ST. MICHAELS SAN JOSE		
Account ID	: 3550611993-8				
Customer Name	: ALOLOD,MARIVIC GONZALES	TOTAL AMOUNT DUE	: 6,272.49	Overdue Bill	: 1
Meter Number	: 370419 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35506119938

BC14/223.1/3120/0/10/08-20-2016/3

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051252423672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146820

05110736369

Date : 08-20-2016

BC14/223.1/3135/0655211/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511073636-9

Collection Ref. Code : 1851-87-113-6

Customer Information----------

Name : MALUYA,CRISTITA GERMUNDO

Premise Address : PUROK II,SAN JOSE

TIN :

Metering Information----------

Meter No	:	536367 GS6	Pole No	:	0655211
Serial No	:	226444423	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33902
Period From	:	07-19-2016	Prev Rdg	:	32949
No of Days	:	31	Diff Rdg	:	953
Avg kWh/day	:	30.75	Registered	:	953
Conn Load	:	236	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		9,866.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,094.45
Transmission Charge	0.6506/kWh	620.24
System Loss Charge	0.848/kWh	808.43
Sub-Total		6,523.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.92
Supply Charge	0.4118/kWh	392.59
Metering Charge	0.6989/kWh	666.29
	5.00/month	5.00
Sub-Total		2,732.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,867.00	197.34
Sub-Total		286.04
Government Charges		
Franchise Tax - Local		71.56
Value Added Tax		
Generation		326.87
Transmission		16.38
System Loss		48.59
Distribution		327.94
Others		42.91
Universal Charge		
Missionary Electrification	0.1561/kWh	148.81
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.21
Sub-Total		1,288.41
CURRENT BILL - AUGUST 2016(ESTIMATE)		10,830.37
TOTAL AMOUNT DUE		20,697.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 21,546.00

Your monthly electricity consumption chart

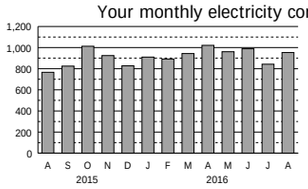

Avg Monthly Usage : 913.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,830.37		
Less : VAT	762.69		
Amount Net of VAT	10,067.68		
Less: BIR 2306	325.61		
BIR 2307	192.27	VATable Sales	10,067.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,549.80	VAT Zero Rated Sales	0.00
Add : VAT	762.69	VAT Amount	762.69
TOTAL AMOUNT DUE	10,312.49	TOTAL SALES	10,830.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3135/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051252423672

Collection Ref. Code	: 1851-87-113-6	Premise Address	: PUROK II,SAN JOSE		
Account ID	: 0511073636-9				
Customer Name	: MALUYA,CRISTITA GERMUNDO	TOTAL AMOUNT DUE	: 20,697.13	Overdue Bill	: 1
Meter Number	: 536367 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05110736369

BC14/223.1/3135/0/10/08-20-2016/3

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457879657603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150206

45728119939

Date : 08-20-2016

BC14/223.1/3144/0655225/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572811993-9

Collection Ref. Code : 1859-91-368-7

Customer Information----------

Name : MALBUYO,AVELINDA MORENO

Premise Address : PUROK 2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032721	Pole No	:	0655225
Serial No	:	125286986	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1171
Period From	:	07-19-2016	Prev Rdg	:	1118
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		125.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.40
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		57.89
CURRENT BILL - AUGUST 2016		423.42
TOTAL AMOUNT DUE		549.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 443.00

Your monthly electricity consumption chart

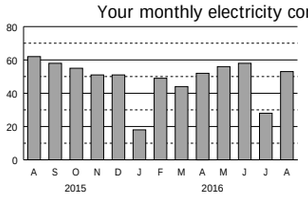

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.42		
Less : VAT	29.91		
Amount Net of VAT	393.51		
Less: BIR 2306	12.73		
BIR 2307	7.37	VATable Sales	393.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.41	VAT Zero Rated Sales	0.00
Add : VAT	29.91	VAT Amount	29.91
TOTAL AMOUNT DUE	403.32	TOTAL SALES	423.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3144/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457879657603

Collection Ref. Code	: 1859-91-368-7	Premise Address	: PUROK 2,SAN JOSE, CEBU CITY		
Account ID	: 4572811993-9				
Customer Name	: MALBUYO,AVELINDA MORENO	TOTAL AMOUNT DUE	: 549.01	Overdue Bill	: 1
Meter Number	: MTR1032721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45728119939 BC14/223.1/3144/0/10/08-20-2016/3 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645425102018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145165

64518100009

Date : 08-20-2016

BC14/223.1/3170/0655281/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6451810000-9

Collection Ref. Code : 1827-98-083-4

Customer Information----------

Name : BONTILAO,BASILISA B

Premise Address : PUROK 2 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185423DS6	Pole No	:	0655281
Serial No	:	11531155	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10285
Period From	:	07-19-2016	Prev Rdg	:	10150
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	385	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		1,394.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.04
CURRENT BILL - AUGUST 2016		1,503.47
TOTAL AMOUNT DUE		2,897.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,650.00

Your monthly electricity consumption chart

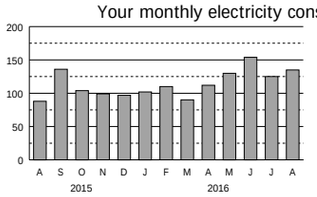

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.47		
Less : VAT	107.82		
Amount Net of VAT	1,395.65		
Less: BIR 2306	45.59		
BIR 2307	26.63	VATable Sales	1,395.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.43	VAT Zero Rated Sales	0.00
Add : VAT	107.82	VAT Amount	107.82
TOTAL AMOUNT DUE	1,431.25	TOTAL SALES	1,503.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3170/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645425102018

Collection Ref. Code	: 1827-98-083-4	Premise Address	: PUROK 2 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 6451810000-9				
Customer Name	: BONTILAO,BASILISA B	TOTAL AMOUNT DUE	: 2,897.98	Overdue Bill	: 1
Meter Number	: 185423DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64518100009

BC14/223.1/3170/0/10/08-20-2016/3

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356602000734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152206

35676100007

Date : 08-20-2016

BC14/223.1/3190/0655295/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567610000-7

Collection Ref. Code : 1841-80-119-4

Customer Information----------

Name : SUAREZ,LORNA S

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146976	Pole No	:	0655295
Serial No	:	40098355	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	347
Period From	:	07-19-2016	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	302	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		829.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
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	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 829.50	16.59
Sub-Total		24.12
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		110.01
CURRENT BILL - AUGUST 2016		925.14
TOTAL AMOUNT DUE		1,754.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 690.00

Your monthly electricity consumption chart

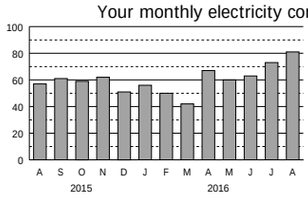

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.14		
Less : VAT	65.31		
Amount Net of VAT	859.83		
Less: BIR 2306	27.87		
BIR 2307	16.42	VATable Sales	859.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.54	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	880.85	TOTAL SALES	925.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3190/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356602000734

Collection Ref. Code	: 1841-80-119-4	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 3567610000-7				
Customer Name	: SUAREZ,LORNA S	TOTAL AMOUNT DUE	: 1,754.57	Overdue Bill	: 1
Meter Number	: MTR1146976				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35676100007

BC14/223.1/3190/0/10/08-20-2016/3

1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488724872872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151213

48829100006

Date : 08-20-2016

BC14/223.1/3200/0655295/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882910000-6

Collection Ref. Code : 1845-39-239-6

Customer Information----------

Name : LISTON,JONDRY W

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470811GS6	Pole No	:	0655295
Serial No	:	67266754	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6249
Period From	:	07-19-2016	Prev Rdg	:	6177
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	343	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		700.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 88.81
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 5.96
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		87.36
CURRENT BILL - AUGUST 2016		684.08
TOTAL AMOUNT DUE		1,385.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 687.00

Your monthly electricity consumption chart

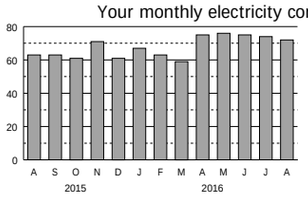

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.08		
Less : VAT	48.59		
Amount Net of VAT	635.49		
Less: BIR 2306	20.60		
BIR 2307	12.02	VATable Sales	635.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.87	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	651.46	TOTAL SALES	684.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3200/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488724872872

Collection Ref. Code	: 1845-39-239-6	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 4882910000-6				
Customer Name	: LISTON,JONDRY W	TOTAL AMOUNT DUE	: 1,385.07	Overdue Bill	: 1
Meter Number	: 470811GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48829100006 BC14/223.1/3200/0/10/08-20-2016/3 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646803860563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145581

64614562086

Date : 08-20-2016

BC14/223.1/3290/0655365/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461456208-6

Collection Ref. Code : 1851-16-038-8

Customer Information----------

Name : BORDADORA,CRISPINA CUTIMAR

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	505177 GS6	Pole No	:	0655365
Serial No	:	54028227	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1684
Period From	:	07-19-2016	Prev Rdg	:	1654
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		178.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
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 288.56	- 187.56
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 184.00
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
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		23.67
CURRENT BILL - AUGUST 2016		128.23
TOTAL AMOUNT DUE		306.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

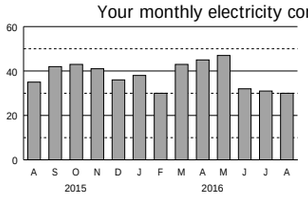

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.23		
Less : VAT	8.60		
Amount Net of VAT	119.63		
Less: BIR 2306	3.74		
BIR 2307	2.11	VATable Sales	119.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.78	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	122.38	TOTAL SALES	128.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3290/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646803860563

Collection Ref. Code	: 1851-16-038-8	Premise Address	: PUROK 2		
Account ID	: 6461456208-6				
Customer Name	: BORDADORA,CRISPINA CUTIMAR	TOTAL AMOUNT DUE	: 306.24	Overdue Bill	: 1
Meter Number	: 505177 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64614562086 BC14/223.1/3290/0/10/08-20-2016/3 1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628665146780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153656

62818106551

Date : 08-20-2016

BC14/223.1/3300/0655365/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281810655-1

Collection Ref. Code : 1861-66-683-7

Customer Information----------

Name : EBINA,SUSAN CUIZON

Premise Address : PUROK2,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089202	Pole No	:	0655365
Serial No	:	40007620	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	559
Period From	:	07-19-2016	Prev Rdg	:	517
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		207.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.82
CURRENT BILL - AUGUST 2016		287.15
TOTAL AMOUNT DUE		494.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 192.00

Your monthly electricity consumption chart

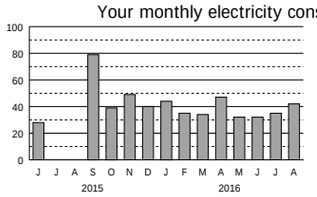

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.15		
Less : VAT	19.97		
Amount Net of VAT	267.18		
Less: BIR 2306	8.52		
BIR 2307	4.94	VATable Sales	267.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.72	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	273.69	TOTAL SALES	287.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3300/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628665146780

Collection Ref. Code	: 1861-66-683-7	Premise Address	: PUROK2,SAN JOSE, CEBU CITY		
Account ID	: 6281810655-1				
Customer Name	: EBINA,SUSAN CUIZON	TOTAL AMOUNT DUE	: 494.32	Overdue Bill	: 1
Meter Number	: MTR1089202				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62818106551 BC14/223.1/3300/0/10/08-20-2016/3 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420107030749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149783

42007100003

Date : 08-20-2016

BC14/223.1/3300/0655365/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200710000-3

Collection Ref. Code : 1843-43-944-1

Customer Information----------

Name : CUIZON,MARY CRIS A

Premise Address : PUROK II,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470251GS6	Pole No	:	0655365
Serial No	:	63823884	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6825
Period From	:	07-19-2016	Prev Rdg	:	6693
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	939	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,340.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.6506/kWh	85.88
System Loss Charge	0.848/kWh	111.94
Sub-Total		903.20
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,398.00	87.96
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		45.25
Transmission		2.26
System Loss		6.73
Distribution		45.92
Others		13.28
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		186.72
CURRENT BILL - AUGUST 2016		1,572.85
TOTAL AMOUNT DUE		3,913.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,057.00

Your monthly electricity consumption chart

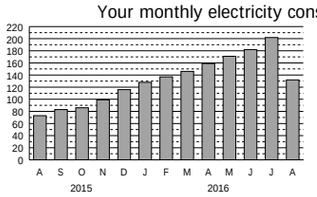

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.85		
Less : VAT	113.44		
Amount Net of VAT	1,459.41		
Less: BIR 2306	48.35		
BIR 2307	27.93	VATable Sales	1,459.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.13	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,496.57	TOTAL SALES	1,572.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3300/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420107030749

Collection Ref. Code	: 1843-43-944-1	Premise Address	: PUROK II,SAN JOSE,CEBU CITY		
Account ID	: 4200710000-3				
Customer Name	: CUIZON,MARY CRIS A	TOTAL AMOUNT DUE	: 3,913.75	Overdue Bill	: 1
Meter Number	: 470251GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42007100003 BC14/223.1/3300/0/10/08-20-2016/3 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298206384341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156547

29848100003

Date : 08-20-2016

BC14/223.1/3380/0655253/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984810000-3

Collection Ref. Code : 1843-29-407-9

Customer Information----------

Name : AGAPAY,LOURDES K

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	495096 GS6	Pole No	:	0655253
Serial No	:	57167410	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4908
Period From	:	07-19-2016	Prev Rdg	:	4855
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:		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		746.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.6506/kWh	34.48
System Loss Charge	0.848/kWh	44.94
Sub-Total		362.64
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	0.0929/kWh	4.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 746.50	14.93
Sub-Total		19.86
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		18.16
Transmission		0.91
System Loss		2.70
Distribution		18.80
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		72.72
CURRENT BILL - AUGUST 2016		611.87
TOTAL AMOUNT DUE		1,358.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 317.00

Your monthly electricity consumption chart

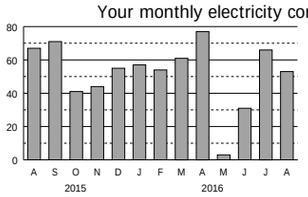

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.87		
Less : VAT	43.44		
Amount Net of VAT	568.43		
Less: BIR 2306	18.54		
BIR 2307	10.86	VATable Sales	568.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.03	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	582.47	TOTAL SALES	611.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3380/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298206384341

Collection Ref. Code	: 1843-29-407-9	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 2984810000-3				
Customer Name	: AGAPAY,LOURDES K	TOTAL AMOUNT DUE	: 1,358.51	Overdue Bill	: 1
Meter Number	: 495096 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29848100003 BC14/223.1/3380/0/10/08-20-2016/3 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412298063236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144994

41264230974

Date : 08-20-2016

BC14/223.1/3385/0655211/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126423097-4

Collection Ref. Code : 1853-63-392-5

Customer Information----------

Name : SENO,REYNALDO URSAL

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558494 GS6	Pole No	:	0655211
Serial No	:	98383655	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3742
Period From	:	07-19-2016	Prev Rdg	:	3607
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	604	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.09
CURRENT BILL - AUGUST 2016		1,503.91
TOTAL AMOUNT DUE		2,917.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,385.00

Your monthly electricity consumption chart

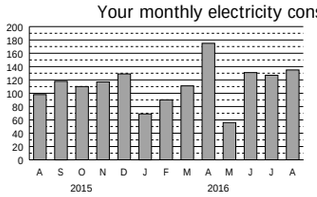

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.91		
Less : VAT	107.87		
Amount Net of VAT	1,396.04		
Less: BIR 2306	45.61		
BIR 2307	26.63	VATable Sales	1,396.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.80	VAT Zero Rated Sales	0.00
Add : VAT	107.87	VAT Amount	107.87
TOTAL AMOUNT DUE	1,431.67	TOTAL SALES	1,503.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3385/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412298063236

Collection Ref. Code	: 1853-63-392-5	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 4126423097-4				
Customer Name	: SENO,REYNALDO URSAL	TOTAL AMOUNT DUE	: 2,917.72	Overdue Bill	: 1
Meter Number	: 558494 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41264230974 BC14/223.1/3385/0/10/08-20-2016/3 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649179504976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148261

64948100009

Date : 08-20-2016

BC14/223.1/3400/0655211/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6494810000-9

Collection Ref. Code : 1843-23-062-3

Customer Information----------

Name : SADILI,EUVIGILIO C

Premise Address : PUROK 2,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238267DS6	Pole No	:	0655211
Serial No	:	12146103	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11585
Period From	:	07-19-2016	Prev Rdg	:	11517
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	305	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		683.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.6506/kWh	44.24
System Loss Charge	0.848/kWh	57.66
Sub-Total		465.28
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	0.0929/kWh	6.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 684.00	13.68
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		23.32
Transmission		1.17
System Loss		3.47
Distribution		23.95
Others		3.02
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		92.47
CURRENT BILL - AUGUST 2016		777.33
TOTAL AMOUNT DUE		1,461.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 803.00

Your monthly electricity consumption chart

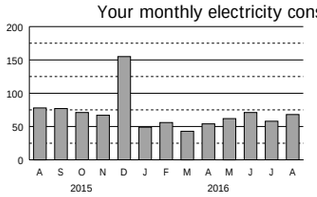

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.33		
Less : VAT	54.93		
Amount Net of VAT	722.40		
Less: BIR 2306	23.46		
BIR 2307	13.80	VATable Sales	722.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.14	VAT Zero Rated Sales	0.00
Add : VAT	54.93	VAT Amount	54.93
TOTAL AMOUNT DUE	740.07	TOTAL SALES	777.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3400/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649179504976

Collection Ref. Code	: 1843-23-062-3	Premise Address	: PUROK 2,SAN JOSE,CEBU CITY		
Account ID	: 6494810000-9				
Customer Name	: SADILI,EUVIGILIO C	TOTAL AMOUNT DUE	: 1,461.10	Overdue Bill	: 1
Meter Number	: 238267DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64948100009 BC14/223.1/3400/0/10/08-20-2016/3 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597213640172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156164

59766219626

Date : 08-20-2016

BC14/223.1/3425/0655211/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976621962-6

Collection Ref. Code : 1851-93-260-7

Customer Information----------

Name : YPIL,ANTONIO RALLOS

Premise Address : PUROK 2,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	539518 GS6	Pole No	:	0655211
Serial No	:	20358166	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8836
Period From	:	07-19-2016	Prev Rdg	:	8717
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	575	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		1,551.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		6.11
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		161.38
CURRENT BILL - AUGUST 2016		1,333.24
TOTAL AMOUNT DUE		2,884.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,247.00

Your monthly electricity consumption chart

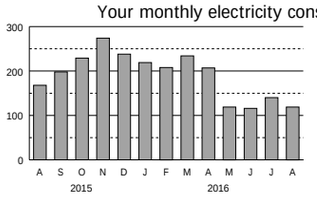

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.24		
Less : VAT	95.90		
Amount Net of VAT	1,237.34		
Less: BIR 2306	40.54		
BIR 2307	23.61	VATable Sales	1,237.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,173.19	VAT Zero Rated Sales	0.00
Add : VAT	95.90	VAT Amount	95.90
TOTAL AMOUNT DUE	1,269.09	TOTAL SALES	1,333.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3425/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597213640172

Collection Ref. Code	: 1851-93-260-7	Premise Address	: PUROK 2,SAN JOSE,TALAMBAN		
Account ID	: 5976621962-6				
Customer Name	: YPIL,ANTONIO RALLOS	TOTAL AMOUNT DUE	: 2,884.88	Overdue Bill	: 1
Meter Number	: 539518 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59766219626 BC14/223.1/3425/0/10/08-20-2016/3 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832290257246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156055

83208100004

Date : 08-20-2016

BC14/223.1/3430/0655414/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320810000-4

Collection Ref. Code : 1827-43-797-9

Customer Information----------

Name : CATHOLIC CHARISMATIC RENEWAL

Premise Address : FOUNDATION OF CEBU INC,KAUSWAGAN TALAMBAN,LIVING THE GOSPEL ARCH.B REYES

TIN :

Metering Information----------

Meter No	:	35836SS6	Pole No	:	0655414
Serial No	:	77391219	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	99756
Period From	:	07-19-2016	Prev Rdg	:	99667
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	6940	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-33 Business Style :

PREVIOUS BALANCE		992.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.6506/kWh	57.90
System Loss Charge	0.848/kWh	75.47
Sub-Total		608.97
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	0.0929/kWh	8.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 993.00	19.86
Sub-Total		28.14
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		30.51
Transmission		1.53
System Loss		4.52
Distribution		31.16
Others		4.18
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		121.03
CURRENT BILL - AUGUST 2016		1,017.79
TOTAL AMOUNT DUE		2,010.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,366.10

Your monthly electricity consumption chart

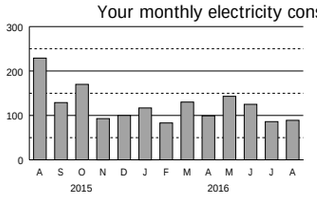

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.79		
Less : VAT	71.90		
Amount Net of VAT	945.89		
Less: BIR 2306	30.70		
BIR 2307	18.07	VATable Sales	945.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.12	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	969.02	TOTAL SALES	1,017.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/3430/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832290257246

Collection Ref. Code	: 1827-43-797-9	Premise Address	: FOUNDATION OF CEBU INC,KAUSWAGAN TALAMBAN,LIVING THE GOSPEL ARCH.B REYES		
Account ID	: 8320810000-4				
Customer Name	: CATHOLIC CHARISMATIC RENEWAL	TOTAL AMOUNT DUE	: 2,010.70	Overdue Bill	: 1
Meter Number	: 35836SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83208100004 BC14/223.1/3430/0/10/08-20-2016/3 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436899108295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139552

43619100001

Date : 08-20-2016

BC14/224.6/3510/0711552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4361910000-1

Collection Ref. Code : 1831-85-413-9

Customer Information----------

Name : GABATO,LORENZA B M1

Premise Address : PUROK 3 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	228114DS6	Pole No	:	0711552
Serial No	:	11413054	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9301
Period From	:	07-19-2016	Prev Rdg	:	9249
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	260	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 139.83
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
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		56.56
CURRENT BILL - AUGUST 2016		413.22
TOTAL AMOUNT DUE		869.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 675.17

Your monthly electricity consumption chart

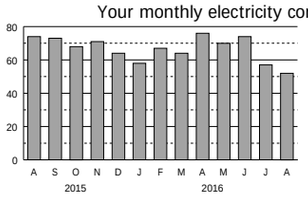

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.22		
Less : VAT	29.11		
Amount Net of VAT	384.11		
Less: BIR 2306	12.39		
BIR 2307	7.19	VATable Sales	384.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.53	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	393.64	TOTAL SALES	413.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3510/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436899108295

Collection Ref. Code	: 1831-85-413-9	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN		
Account ID	: 4361910000-1				
Customer Name	: GABATO,LORENZA B M1	TOTAL AMOUNT DUE	: 869.44	Overdue Bill	: 1
Meter Number	: 228114DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43619100001 BC14/224.6/3510/0/10/08-20-2016/3 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499616392769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156658

49927100005

Date : 08-20-2016

BC14/224.6/3520/0711552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992710000-5

Collection Ref. Code : 1811-57-776-8

Customer Information----------

Name : GABATO,LORENZO

Premise Address : BO PANUWAYON TALAMBAN

TIN :

Metering Information----------

Meter No	:	228721DS6	Pole No	:	0711552
Serial No	:	10011236	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29954
Period From	:	07-19-2016	Prev Rdg	:	29743
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		69.80
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		10.24
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		285.07
CURRENT BILL - AUGUST 2016		2,354.20
TOTAL AMOUNT DUE		4,862.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,357.00

Your monthly electricity consumption chart

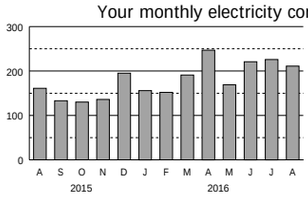

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.20		
Less : VAT	169.03		
Amount Net of VAT	2,185.17		
Less: BIR 2306	71.47		
BIR 2307	41.69	VATable Sales	2,185.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.01	VAT Zero Rated Sales	0.00
Add : VAT	169.03	VAT Amount	169.03
TOTAL AMOUNT DUE	2,241.04	TOTAL SALES	2,354.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3520/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499616392769

Collection Ref. Code	: 1811-57-776-8	Premise Address	: BO PANUWAYON TALAMBAN		
Account ID	: 4992710000-5				
Customer Name	: GABATO,LORENZO	TOTAL AMOUNT DUE	: 4,862.74	Overdue Bill	: 1
Meter Number	: 228721DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49927100005 BC14/224.6/3520/0/10/08-20-2016/3 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060796318857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151127

06027100004

Date : 08-20-2016

BC14/224.6/3570/0711566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602710000-4

Collection Ref. Code : 1811-50-086-2

Customer Information----------

Name : TAUTO-AN,ROLAND TM O.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256474GS6	Pole No	:	0711566
Serial No	:	48645675	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15406
Period From	:	07-19-2016	Prev Rdg	:	15299
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		990.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 990.00	19.80
Sub-Total		29.75
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.15
CURRENT BILL - AUGUST 2016		1,190.24
TOTAL AMOUNT DUE		2,180.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,011.00

Your monthly electricity consumption chart

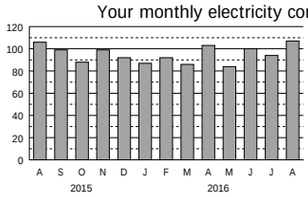

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.24		
Less : VAT	85.32		
Amount Net of VAT	1,104.92		
Less: BIR 2306	36.08		
BIR 2307	21.08	VATable Sales	1,104.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.76	VAT Zero Rated Sales	0.00
Add : VAT	85.32	VAT Amount	85.32
TOTAL AMOUNT DUE	1,133.08	TOTAL SALES	1,190.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3570/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060796318857

Collection Ref. Code	: 1811-50-086-2	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 0602710000-4				
Customer Name	: TAUTO-AN,ROLAND TM O.	TOTAL AMOUNT DUE	: 2,180.30	Overdue Bill	: 1
Meter Number	: 256474GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06027100004 BC14/224.6/3570/0/10/08-20-2016/3 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704857405532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139894

70413278618

Date : 08-20-2016

BC14/224.6/3605/0711573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041327861-8

Collection Ref. Code : 1855-32-800-3

Customer Information----------

Name : MINOZA,JOCELYN MONDARES

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007869	Pole No	:	0711573
Serial No	:	121520699	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	891
Period From	:	07-19-2016	Prev Rdg	:	856
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		209.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 163.71
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.04
CURRENT BILL - AUGUST 2016		204.13
TOTAL AMOUNT DUE		413.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 224.00

Your monthly electricity consumption chart

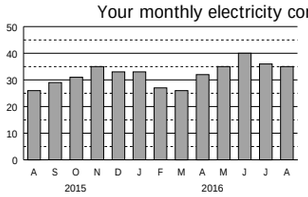

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.13		
Less : VAT	14.08		
Amount Net of VAT	190.05		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	190.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.54	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	194.62	TOTAL SALES	204.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3605/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704857405532

Collection Ref. Code	: 1855-32-800-3	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 7041327861-8				
Customer Name	: MINOZA,JOCELYN MONDARES	TOTAL AMOUNT DUE	: 413.40	Overdue Bill	: 1
Meter Number	: MTR1007869				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70413278618 BC14/224.6/3605/0/10/08-20-2016/3 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659714176537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153689

65930200137

Date : 08-20-2016

BC14/224.6/3610/0711573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593020013-7

Collection Ref. Code : 1851-24-521-9

Customer Information----------

Name : BONTILAO,SERGIA MAYOL

Premise Address : PUROK 3

TIN :

Metering Information----------

Meter No	:	508338 GS6	Pole No	:	0711573
Serial No	:	53032495	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10559
Period From	:	07-19-2016	Prev Rdg	:	10051
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	236	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,395.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,714.65
Transmission Charge	0.3755/kWh	190.75
System Loss Charge	0.8712/kWh	442.57
Sub-Total		3,347.97
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,395.00	127.90
Sub-Total		175.16
Government Charges		
Franchise Tax - Local		37.36
Value Added Tax		
Generation		174.17
Transmission		5.03
System Loss		27.11
Distribution		175.02
Others		25.50
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		686.19
CURRENT BILL - AUGUST 2016		5,667.85
TOTAL AMOUNT DUE		12,063.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,020.00

Your monthly electricity consumption chart

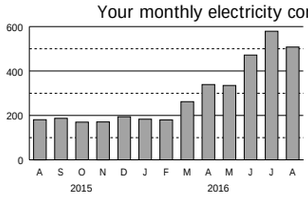

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,667.85		
Less : VAT	406.83		
Amount Net of VAT	5,261.02		
Less: BIR 2306	172.00		
BIR 2307	100.38	VATable Sales	5,261.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,988.64	VAT Zero Rated Sales	0.00
Add : VAT	406.83	VAT Amount	406.83
TOTAL AMOUNT DUE	5,395.47	TOTAL SALES	5,667.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3610/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659714176537

Collection Ref. Code	: 1851-24-521-9	Premise Address	: PUROK 3		
Account ID	: 6593020013-7				
Customer Name	: BONTILAO,SERGIA MAYOL	TOTAL AMOUNT DUE	: 12,063.09	Overdue Bill	: 1
Meter Number	: 508338 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65930200137 BC14/224.6/3610/0/10/08-20-2016/3 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720991029334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148600

72037100004

Date : 08-20-2016

BC14/224.6/3630/0711594/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203710000-4

Collection Ref. Code : 1811-58-143-9

Customer Information----------

Name : BONTILAO,MILAGROS

Premise Address : BO. SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1059861	Pole No	:	0711594
Serial No	:	125291088	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8748
Period From	:	07-19-2016	Prev Rdg	:	8146
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	0	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,067.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,216.97
Transmission Charge	0.3755/kWh	226.05
System Loss Charge	0.8712/kWh	524.46
Sub-Total		3,967.48
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	0.0929/kWh	55.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,068.00	121.36
Sub-Total		177.37
Government Charges		
Franchise Tax - Local		44.04
Value Added Tax		
Generation		206.41
Transmission		5.96
System Loss		32.15
Distribution		207.30
Others		26.57
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		809.23
CURRENT BILL - AUGUST 2016		6,681.58
TOTAL AMOUNT DUE		12,749.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,786.96

Your monthly electricity consumption chart

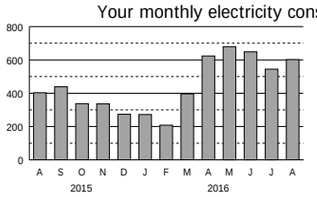

Avg Monthly Usage : 443.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,681.58		
Less : VAT	478.39		
Amount Net of VAT	6,203.19		
Less: BIR 2306	202.29		
BIR 2307	118.33	VATable Sales	6,203.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,882.57	VAT Zero Rated Sales	0.00
Add : VAT	478.39	VAT Amount	478.39
TOTAL AMOUNT DUE	6,360.96	TOTAL SALES	6,681.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3630/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720991029334

Collection Ref. Code	: 1811-58-143-9	Premise Address	: BO. SAN JOSE TALAMBAN		
Account ID	: 7203710000-4				
Customer Name	: BONTILAO,MILAGROS	TOTAL AMOUNT DUE	: 12,749.38	Overdue Bill	: 1
Meter Number	: MTR1059861				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72037100004 BC14/224.6/3630/0/10/08-20-2016/3 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403685839673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140154

40320200005

Date : 08-20-2016

BC14/224.6/3640/0711594/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032020000-5

Collection Ref. Code : 1837-73-263-9

Customer Information----------

Name : ROMERO,MAGDALENA E

Premise Address : PUROK III BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	232544DS6	Pole No	:	0711594
Serial No	:	12040505	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52113
Period From	:	07-19-2016	Prev Rdg	:	51536
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	150	Billed kWh	:	577

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,973.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,083.37
Transmission Charge	0.3755/kWh	216.66
System Loss Charge	0.8712/kWh	502.68
Sub-Total		3,802.71
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	0.0929/kWh	53.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,974.00	119.48
Sub-Total		173.16
Government Charges		
Franchise Tax - Local		42.24
Value Added Tax		
Generation		197.84
Transmission		5.71
System Loss		30.80
Distribution		198.72
Others		25.85
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		776.04
CURRENT BILL - AUGUST 2016		6,407.89
TOTAL AMOUNT DUE		12,381.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,580.00

Your monthly electricity consumption chart

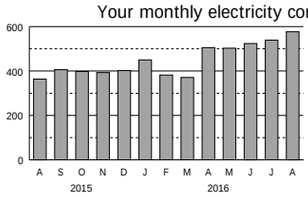

Avg Monthly Usage : 447.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,407.89		
Less : VAT	458.92		
Amount Net of VAT	5,948.97		
Less: BIR 2306	194.06		
BIR 2307	113.48	VATable Sales	5,948.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,641.43	VAT Zero Rated Sales	0.00
Add : VAT	458.92	VAT Amount	458.92
TOTAL AMOUNT DUE	6,100.35	TOTAL SALES	6,407.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3640/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403685839673

Collection Ref. Code	: 1837-73-263-9	Premise Address	: PUROK III BO SAN JOSE,TALAMBAN		
Account ID	: 4032020000-5				
Customer Name	: ROMERO,MAGDALENA E	TOTAL AMOUNT DUE	: 12,381.81	Overdue Bill	: 1
Meter Number	: 232544DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40320200005 BC14/224.6/3640/0/10/08-20-2016/3 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385385683648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38577100001

1006151093
Date : 08-20-2016
BC14/224.6/3660/0711643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857710000-1
Collection Ref. Code : 1815-24-560-3

Customer Information----------
Name : DAMAOLAO,GINA A.
Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183025DS6	Pole No	:	0711643
Serial No	:	11465387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10904
Period From	:	07-19-2016	Prev Rdg	:	10701
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,062.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.00
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		273.34
CURRENT BILL - AUGUST 2016		2,257.19
TOTAL AMOUNT DUE		4,319.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 28, 2016 - 2,281.00

Your monthly electricity consumption chart

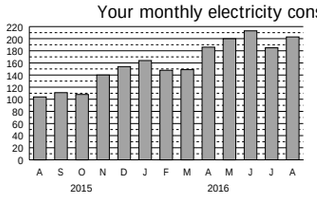

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.19		
Less : VAT	161.75		
Amount Net of VAT	2,095.44		
Less: BIR 2306	68.40		
BIR 2307	39.97	VATable Sales	2,095.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.07	VAT Zero Rated Sales	0.00
Add : VAT	161.75	VAT Amount	161.75
TOTAL AMOUNT DUE	2,148.82	TOTAL SALES	2,257.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3660/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385385683648

Collection Ref. Code	: 1815-24-560-3	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 3857710000-1				
Customer Name	: DAMAOLAO,GINA A.	TOTAL AMOUNT DUE	: 4,319.20	Overdue Bill	: 1
Meter Number	: 183025DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38577100001 BC14/224.6/3660/0/10/08-20-2016/3 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737013066700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139563

73757100000

Date : 08-20-2016

BC14/224.6/3680/0711643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375710000-0

Collection Ref. Code : 1841-41-731-9

Customer Information----------

Name : CABRAS,LANNIE Q

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204698WS6	Pole No	:	0711643
Serial No	:	45515868	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8894
Period From	:	07-19-2016	Prev Rdg	:	8811
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,209.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.6506/kWh	54.00
System Loss Charge	0.848/kWh	70.38
Sub-Total		567.92
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	0.0929/kWh	7.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		31.91
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		28.46
Transmission		1.43
System Loss		4.23
Distribution		29.10
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		113.67
CURRENT BILL - AUGUST 2016		955.99
TOTAL AMOUNT DUE		2,165.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,236.00

Your monthly electricity consumption chart

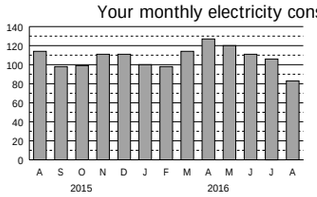

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.99		
Less : VAT	67.81		
Amount Net of VAT	888.18		
Less: BIR 2306	28.94		
BIR 2307	16.97	VATable Sales	888.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.27	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	910.08	TOTAL SALES	955.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3680/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737013066700

Collection Ref. Code : 1841-41-731-9

Account ID : 7375710000-0

Customer Name : CABRAS,LANNIE Q

Meter Number : 204698WS6

Period : Jul 2016

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 2,165.31

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 _____

73757100000 BC14/224.6/3680/0/10/08-20-2016/3 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482144437781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147471

48207100008

Date : 08-20-2016

BC14/224.6/3710/0711594/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4820710000-8

Collection Ref. Code : 1843-51-116-9

Customer Information----------

Name : COSIDO,KENNETH B

Premise Address : PUROK 3, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071858	Pole No	:	0711594
Serial No	:	40011059	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5630
Period From	:	07-19-2016	Prev Rdg	:	5349
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	777	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,884.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.6506/kWh	182.82
System Loss Charge	0.848/kWh	238.29
Sub-Total		1,922.72
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	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		83.83
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		96.34
Transmission		4.83
System Loss		14.33
Distribution		97.08
Others		12.59
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		380.16
CURRENT BILL - AUGUST 2016		3,195.74
TOTAL AMOUNT DUE		6,080.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,893.00

Your monthly electricity consumption chart

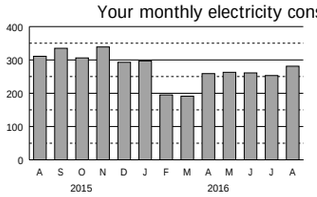

Avg Monthly Usage : 275.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.74		
Less : VAT	225.17		
Amount Net of VAT	2,970.57		
Less: BIR 2306	96.14		
BIR 2307	56.73	VATable Sales	2,970.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,817.70	VAT Zero Rated Sales	0.00
Add : VAT	225.17	VAT Amount	225.17
TOTAL AMOUNT DUE	3,042.87	TOTAL SALES	3,195.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3710/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482144437781

Collection Ref. Code	: 1843-51-116-9	Premise Address	: PUROK 3, SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 4820710000-8				
Customer Name	: COSIDO,KENNETH B	TOTAL AMOUNT DUE	: 6,080.32	Overdue Bill	: 1
Meter Number	: MTR1071858				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48207100008 BC14/224.6/3710/0/10/08-20-2016/3 1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714185103559

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006145611

71437100002

Date : 08-20-2016

BC14/224.6/3750/0711615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143710000-2

Collection Ref. Code : 1839-42-314-5

Customer Information----------

Name : APARECE,JOVELYN G

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410771GS6	Pole No	:	0711615
Serial No	:	2003216600	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18276
Period From	:	07-19-2016	Prev Rdg	:	18148
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	280	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		1,582.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		43.57
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.36
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		173.33
CURRENT BILL - AUGUST 2016		1,431.73
TOTAL AMOUNT DUE		3,014.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,705.00

Your monthly electricity consumption chart

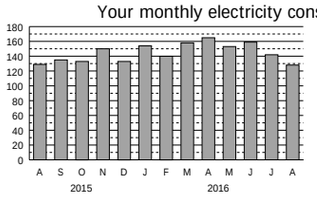

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.73		
Less : VAT	102.90		
Amount Net of VAT	1,328.83		
Less: BIR 2306	43.51		
BIR 2307	25.36	VATable Sales	1,328.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.96	VAT Zero Rated Sales	0.00
Add : VAT	102.90	VAT Amount	102.90
TOTAL AMOUNT DUE	1,362.86	TOTAL SALES	1,431.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3750/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714185103559

Collection Ref. Code	: 1839-42-314-5	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY
Account ID	: 7143710000-2		
Customer Name	: APARECE,JOVELYN G	TOTAL AMOUNT DUE	: 3,014.49
Meter Number	: 410771GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71437100002

BC14/224.6/3750/0/10/08-20-2016/3

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599893870187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156639

59939100000

Date : 08-20-2016

BC14/224.6/3770/0711636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5993910000-0

Collection Ref. Code : 1845-52-689-9

Customer Information----------

Name : VERGARA,MARICEL B

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478200GS6	Pole No	:	0711636
Serial No	:	58353782	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8578
Period From	:	07-19-2016	Prev Rdg	:	8455
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	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		1,463.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
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		166.39
CURRENT BILL - AUGUST 2016		1,374.68
TOTAL AMOUNT DUE		2,837.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,650.00

Your monthly electricity consumption chart

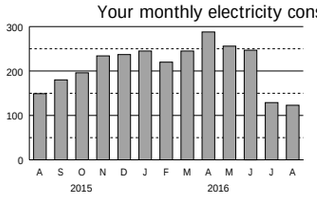

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.68		
Less : VAT	98.73		
Amount Net of VAT	1,275.95		
Less: BIR 2306	41.73		
BIR 2307	24.35	VATable Sales	1,275.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.87	VAT Zero Rated Sales	0.00
Add : VAT	98.73	VAT Amount	98.73
TOTAL AMOUNT DUE	1,308.60	TOTAL SALES	1,374.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3770/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599893870187

Collection Ref. Code	: 1845-52-689-9	Premise Address	: PUROK III,SAN JOSE,CEBU CITY		
Account ID	: 5993910000-0				
Customer Name	: VERGARA,MARICEL B	TOTAL AMOUNT DUE	: 2,837.96	Overdue Bill	: 1
Meter Number	: 478200GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59939100000 BC14/224.6/3770/0/10/08-20-2016/3 1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286598279915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149514

28647100008

Date : 08-20-2016

BC14/224.6/3780/0711615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864710000-8

Collection Ref. Code : 1841-31-965-1

Customer Information----------

Name : BONTILAO,MILAGROS O

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470447GS6	Pole No	:	0711615
Serial No	:	67607536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13798
Period From	:	07-19-2016	Prev Rdg	:	13685
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	480	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		1,115.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.6506/kWh	73.52
System Loss Charge	0.848/kWh	95.82
Sub-Total		773.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		32.84
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		38.74
Transmission		1.94
System Loss		5.76
Distribution		39.40
Others		4.96
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		153.14
CURRENT BILL - AUGUST 2016		1,287.50
TOTAL AMOUNT DUE		2,403.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,180.00

Your monthly electricity consumption chart

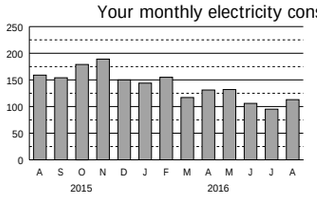

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.50		
Less : VAT	90.80		
Amount Net of VAT	1,196.70		
Less: BIR 2306	38.76		
BIR 2307	22.86	VATable Sales	1,196.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.08	VAT Zero Rated Sales	0.00
Add : VAT	90.80	VAT Amount	90.80
TOTAL AMOUNT DUE	1,225.88	TOTAL SALES	1,287.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3780/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286598279915

Collection Ref. Code	: 1841-31-965-1	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY
Account ID	: 2864710000-8		
Customer Name	: BONTILAO,MILAGROS O	TOTAL AMOUNT DUE	: 2,403.34
Meter Number	: 470447GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28647100008

BC14/224.6/3780/0/10/08-20-2016/3

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492079614743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153569

49237100000

Date : 08-20-2016

BC14/224.6/3790/0711636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923710000-0

Collection Ref. Code : 1839-17-359-9

Customer Information----------

Name : GALES,ANTONIO V

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401276GS6	Pole No	:	0711636
Serial No	:	2003224828	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27076
Period From	:	07-19-2016	Prev Rdg	:	26783
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	700	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,982.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		86.91
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		394.24
CURRENT BILL - AUGUST 2016		3,255.53
TOTAL AMOUNT DUE		6,238.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,250.00

Your monthly electricity consumption chart

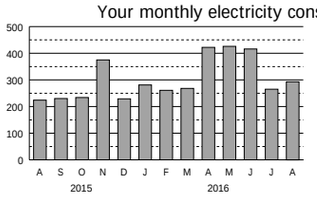

Avg Monthly Usage : 301.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.53		
Less : VAT	233.20		
Amount Net of VAT	3,022.33		
Less: BIR 2306	98.61		
BIR 2307	57.66	VATable Sales	3,022.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,866.06	VAT Zero Rated Sales	0.00
Add : VAT	233.20	VAT Amount	233.20
TOTAL AMOUNT DUE	3,099.26	TOTAL SALES	3,255.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3790/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492079614743

Collection Ref. Code	: 1839-17-359-9	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 4923710000-0				
Customer Name	: GALES,ANTONIO V	TOTAL AMOUNT DUE	: 6,238.15	Overdue Bill	: 1
Meter Number	: 401276GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49237100000 BC14/224.6/3790/0/10/08-20-2016/3 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713400485905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71337100003

BILLING STATEMENT

1006144938

Date : 08-20-2016

BC14/224.6/3830/0711622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133710000-3

Collection Ref. Code : 1823-98-920-9

Customer Information----------

Name : OPIGAL,ROWENA C

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011502 EFS6	Pole No	:	0711622
Serial No	:	121437564	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3029
Period From	:	07-19-2016	Prev Rdg	:	2938
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 28.93
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.47
CURRENT BILL - AUGUST 2016		953.65
TOTAL AMOUNT DUE		1,669.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,200.00

Your monthly electricity consumption chart

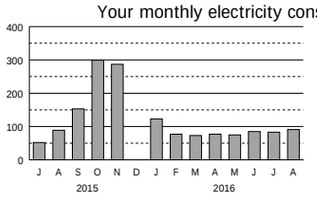

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.65		
Less : VAT	67.85		
Amount Net of VAT	885.80		
Less: BIR 2306	28.71		
BIR 2307	16.85	VATable Sales	885.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.24	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	908.09	TOTAL SALES	953.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3830/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713400485905

Collection Ref. Code	: 1823-98-920-9	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY
Account ID	: 7133710000-3		
Customer Name	: OPIGAL,ROWENA C	TOTAL AMOUNT DUE	: 1,669.96
Meter Number	: 011502 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71337100003

BC14/224.6/3830/0/10/08-20-2016/3

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555397024701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152019

55548100001

Date : 08-20-2016

BC14/224.6/3860/1484174/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5554810000-1

Collection Ref. Code : 1821-18-566-8

Customer Information----------

Name : ERANA,GREGORIA V

Premise Address : BO SAN JOSE TALAMBAN,PUROK III

TIN :

Metering Information----------

Meter No	:	MTR1066653	Pole No	:	1484174
Serial No	:	121451412	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2866
Period From	:	07-19-2016	Prev Rdg	:	2737
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		37.69
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.66
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		173.86
CURRENT BILL - AUGUST 2016		1,435.83
TOTAL AMOUNT DUE		2,720.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,419.00

Your monthly electricity consumption chart

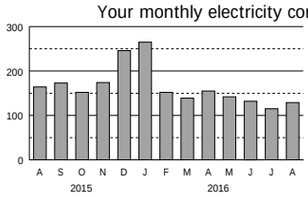

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.83		
Less : VAT	102.95		
Amount Net of VAT	1,332.88		
Less: BIR 2306	43.53		
BIR 2307	25.43	VATable Sales	1,332.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.92	VAT Zero Rated Sales	0.00
Add : VAT	102.95	VAT Amount	102.95
TOTAL AMOUNT DUE	1,366.87	TOTAL SALES	1,435.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3860/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555397024701

Collection Ref. Code : 1821-18-566-8

Account ID : 5554810000-1

Customer Name : ERANA,GREGORIA V

Meter Number : MTR1066653

Period : Jul 2016

Premise Address : BO SAN JOSE TALAMBAN,PUROK III

TOTAL AMOUNT DUE : 2,720.25

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

55548100001 BC14/224.6/3860/0/10/08-20-2016/3 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900535529367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138432

90037100006

Date : 08-20-2016

BC14/224.6/3870/0711615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003710000-6

Collection Ref. Code : 1811-57-908-6

Customer Information----------

Name : ARINASA,MERINISA M3 E.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224873WS6	Pole No	:	0711615
Serial No	:	49696918	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79775
Period From	:	07-19-2016	Prev Rdg	:	79740
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		208.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 163.73
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.04
CURRENT BILL - AUGUST 2016		204.11
TOTAL AMOUNT DUE		412.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 197.00

Your monthly electricity consumption chart

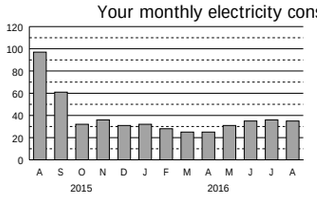

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.11		
Less : VAT	14.08		
Amount Net of VAT	190.03		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	190.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.52	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	194.60	TOTAL SALES	204.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3870/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900535529367

Collection Ref. Code	: 1811-57-908-6	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 9003710000-6				
Customer Name	: ARINASA,MERINISA M3 E.	TOTAL AMOUNT DUE	: 412.81	Overdue Bill	: 1
Meter Number	: 224873WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90037100006 BC14/224.6/3870/0/10/08-20-2016/3 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775806684768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142029

77576100000

Date : 08-20-2016

BC14/224.6/3900/0711615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757610000-0

Collection Ref. Code : 1821-46-404-4

Customer Information----------

Name : ARINASA,MERINISA TM M6 E.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053116	Pole No	:	0711615
Serial No	:	125291717	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	952
Period From	:	07-19-2016	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	190	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		539.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.6506/kWh	29.28
System Loss Charge	0.848/kWh	38.16
Sub-Total		307.91
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	0.0929/kWh	4.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 539.50	10.79
Sub-Total		14.98
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		15.43
Transmission		0.78
System Loss		2.31
Distribution		16.05
Others		2.21
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		61.63
CURRENT BILL - AUGUST 2016		518.28
TOTAL AMOUNT DUE		1,057.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 524.00

Your monthly electricity consumption chart

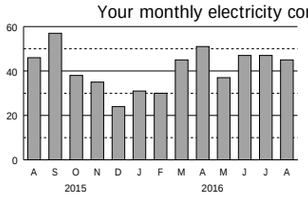

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.28		
Less : VAT	36.78		
Amount Net of VAT	481.50		
Less: BIR 2306	15.71		
BIR 2307	9.20	VATable Sales	481.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	456.59	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	493.37	TOTAL SALES	518.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3900/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775806684768

Collection Ref. Code : 1821-46-404-4

Account ID : 7757610000-0

Customer Name : ARINASA,MERINISA TM M6 E.

Meter Number : MTR1053116

Period : Jul 2016

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 1,057.70

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 _____

77576100000 BC14/224.6/3900/0/10/08-20-2016/3 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036419136286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139384

03619100005

Date : 08-20-2016

BC14/224.6/3900/0711762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0361910000-5

Collection Ref. Code : 1843-94-239-9

Customer Information----------

Name : ARINASA,MERINISA M8 E

Premise Address : PUROK 3,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037509	Pole No	:	0711762
Serial No	:	126818107	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4489
Period From	:	07-19-2016	Prev Rdg	:	4211
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1072	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,858.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.6506/kWh	180.87
System Loss Charge	0.848/kWh	235.74
Sub-Total		1,902.19
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,859.00	57.18
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		95.32
Transmission		4.77
System Loss		14.17
Distribution		96.05
Others		12.47
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		376.11
CURRENT BILL - AUGUST 2016		3,161.79
TOTAL AMOUNT DUE		6,020.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,770.00

Your monthly electricity consumption chart

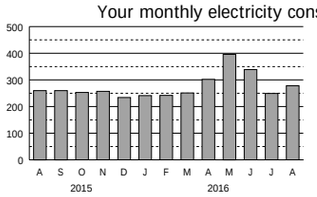

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,161.79		
Less : VAT	222.78		
Amount Net of VAT	2,939.01		
Less: BIR 2306	95.12		
BIR 2307	56.13	VATable Sales	2,939.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,787.76	VAT Zero Rated Sales	0.00
Add : VAT	222.78	VAT Amount	222.78
TOTAL AMOUNT DUE	3,010.54	TOTAL SALES	3,161.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3900/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036419136286

Collection Ref. Code	: 1843-94-239-9	Premise Address	: PUROK 3,TALAMBAN,CEBU CITY		
Account ID	: 0361910000-5				
Customer Name	: ARINASA,MERINISA M8 E	TOTAL AMOUNT DUE	: 6,020.61	Overdue Bill	: 1
Meter Number	: MTR1037509				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03619100005 BC14/224.6/3900/0/10/08-20-2016/3 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401896403289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139090

40110200009

Date : 08-20-2016

BC14/224.6/3930/0711650/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011020000-9

Collection Ref. Code : 1837-46-707-2

Customer Information----------

Name : ARINASA,MERINISA E

Premise Address : PUROK 3 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	165149WS6	Pole No	:	0711650
Serial No	:	47517069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	63039
Period From	:	07-19-2016	Prev Rdg	:	63002
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		414.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
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		34.34
CURRENT BILL - AUGUST 2016		219.98
TOTAL AMOUNT DUE		634.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 533.00

Your monthly electricity consumption chart

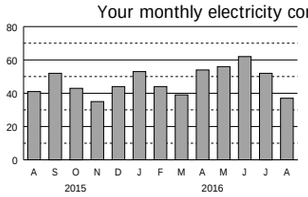

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.98		
Less : VAT	15.33		
Amount Net of VAT	204.65		
Less: BIR 2306	6.56		
BIR 2307	3.74	VATable Sales	204.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.35	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	209.68	TOTAL SALES	219.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3930/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401896403289

Collection Ref. Code	: 1837-46-707-2	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN		
Account ID	: 4011020000-9				
Customer Name	: ARINASA,MERINISA E	TOTAL AMOUNT DUE	: 634.35	Overdue Bill	: 1
Meter Number	: 165149WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40110200009 BC14/224.6/3930/0/10/08-20-2016/3 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030193071034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154066

03037100009

Date : 08-20-2016

BC14/224.6/3940/0711664/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303710000-9

Collection Ref. Code : 1811-58-161-7

Customer Information----------

Name : ARENASA,ISABELO

Premise Address : BO. SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	368169GS6	Pole No	:	0711664
Serial No	:	02107384	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56570
Period From	:	07-19-2016	Prev Rdg	:	55853
No of Days	:	31	Diff Rdg	:	717
Avg kWh/day	:	23.13	Registered	:	717
Conn Load	:	0	Billed kWh	:	717

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,015.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,831.50
Transmission Charge	0.3755/kWh	269.23
System Loss Charge	0.8712/kWh	624.65
Sub-Total		4,725.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,016.00	120.32
Sub-Total		187.03
Government Charges		
Franchise Tax - Local		52.27
Value Added Tax		
Generation		245.85
Transmission		7.10
System Loss		38.29
Distribution		246.79
Others		28.72
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.91
Sub-Total		960.60
CURRENT BILL - AUGUST 2016		7,929.56
TOTAL AMOUNT DUE		13,945.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,881.00

Your monthly electricity consumption chart

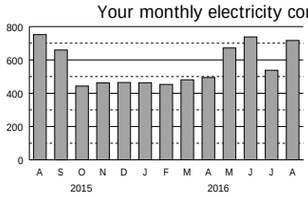

Avg Monthly Usage : 564.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,929.56		
Less : VAT	566.75		
Amount Net of VAT	7,362.81		
Less: BIR 2306	239.67		
BIR 2307	140.42	VATable Sales	7,362.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,982.72	VAT Zero Rated Sales	0.00
Add : VAT	566.75	VAT Amount	566.75
TOTAL AMOUNT DUE	7,549.47	TOTAL SALES	7,929.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3940/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030193071034

Collection Ref. Code	: 1811-58-161-7	Premise Address	: BO. SAN JOSE TALAMBAN		
Account ID	: 0303710000-9				
Customer Name	: ARENASA,ISABELO	TOTAL AMOUNT DUE	: 13,945.54	Overdue Bill	: 1
Meter Number	: 368169GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03037100009 BC14/224.6/3940/0/10/08-20-2016/3 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400361521484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138322

40037100001

Date : 08-20-2016

BC14/224.6/3960/0711762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4003710000-1

Collection Ref. Code : 1811-57-869-1

Customer Information----------

Name : ARINASA,MERINISA M2 E.

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019569	Pole No	:	0711762
Serial No	:	121749528	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3221
Period From	:	07-19-2016	Prev Rdg	:	2979
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	300	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		86.49
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		12.52
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		327.63
CURRENT BILL - AUGUST 2016		2,706.46
TOTAL AMOUNT DUE		5,905.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,662.71

Your monthly electricity consumption chart

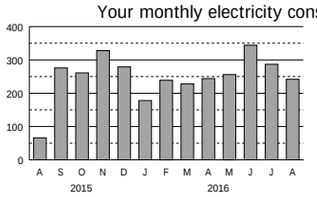

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.46		
Less : VAT	194.50		
Amount Net of VAT	2,511.96		
Less: BIR 2306	82.24		
BIR 2307	47.93	VATable Sales	2,511.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.79	VAT Zero Rated Sales	0.00
Add : VAT	194.50	VAT Amount	194.50
TOTAL AMOUNT DUE	2,576.29	TOTAL SALES	2,706.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3960/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400361521484

Collection Ref. Code	: 1811-57-869-1	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 4003710000-1				
Customer Name	: ARINASA,MERINISA M2 E.	TOTAL AMOUNT DUE	: 5,905.52	Overdue Bill	: 1
Meter Number	: MTR1019569				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40037100001 BC14/224.6/3960/0/10/08-20-2016/3 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722271931990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149650

72217100006

Date : 08-20-2016

BC14/224.6/3970/0711762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7221710000-6

Collection Ref. Code : 1831-50-464-2

Customer Information----------

Name : ARENASA,MERINISA E

Premise Address : PUROK 3 SAN JOSE

TIN :

Metering Information----------

Meter No	:	337130GS6	Pole No	:	0711762
Serial No	:	43819669	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28088
Period From	:	07-19-2016	Prev Rdg	:	27965
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	780	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		1,257.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		36.60
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.48
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		165.87
CURRENT BILL - AUGUST 2016		1,370.04
TOTAL AMOUNT DUE		2,627.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,257.00

Your monthly electricity consumption chart

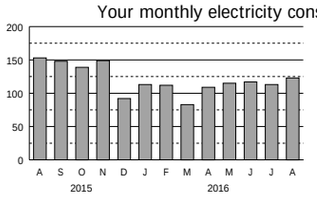

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.04		
Less : VAT	98.24		
Amount Net of VAT	1,271.80		
Less: BIR 2306	41.53		
BIR 2307	24.26	VATable Sales	1,271.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.01	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,304.25	TOTAL SALES	1,370.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3970/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722271931990

Collection Ref. Code	: 1831-50-464-2	Premise Address	: PUROK 3 SAN JOSE		
Account ID	: 7221710000-6				
Customer Name	: ARENASA,MERINISA E	TOTAL AMOUNT DUE	: 2,627.65	Overdue Bill	: 1
Meter Number	: 337130GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72217100006 BC14/224.6/3970/0/10/08-20-2016/3 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130348731890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154940

13037100008

Date : 08-20-2016

BC14/224.6/3980/0711685/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303710000-8

Collection Ref. Code : 1811-58-167-6

Customer Information----------

Name : SOCO,GUADALUPE

Premise Address : BO. SAN ANTONIO TALAMBAN

TIN :

Metering Information----------

Meter No	:	127001WS6	Pole No	:	0711685
Serial No	:	73413040	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19724
Period From	:	07-19-2016	Prev Rdg	:	19542
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.23
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		245.29
CURRENT BILL - AUGUST 2016		2,025.77
TOTAL AMOUNT DUE		3,941.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,044.00

Your monthly electricity consumption chart

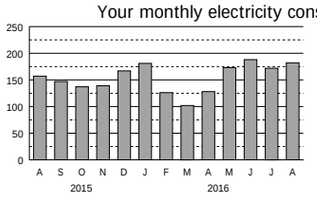

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.77		
Less : VAT	145.23		
Amount Net of VAT	1,880.54		
Less: BIR 2306	61.40		
BIR 2307	35.88	VATable Sales	1,880.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.26	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,928.49	TOTAL SALES	2,025.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3980/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130348731890

Collection Ref. Code	: 1811-58-167-6	Premise Address	: BO. SAN ANTONIO TALAMBAN		
Account ID	: 1303710000-8				
Customer Name	: SOCO,GUADALUPE	TOTAL AMOUNT DUE	: 3,941.39	Overdue Bill	: 1
Meter Number	: 127001WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13037100008 BC14/224.6/3980/0/10/08-20-2016/3 1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330975644955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156005

33037100006

Date : 08-20-2016

BC14/224.6/4030/0711671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303710000-6

Collection Ref. Code : 1811-58-188-9

Customer Information----------

Name : BONTILAO,EPIFANIO

Premise Address : BO. SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	228142DS6	Pole No	:	0711671
Serial No	:	10424108	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76826
Period From	:	07-19-2016	Prev Rdg	:	76261
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	0	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,720.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,019.25
Transmission Charge	0.3755/kWh	212.16
System Loss Charge	0.8712/kWh	492.23
Sub-Total		3,723.64
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,720.00	114.40
Sub-Total		166.97
Government Charges		
Franchise Tax - Local		41.34
Value Added Tax		
Generation		193.72
Transmission		5.60
System Loss		30.18
Distribution		194.60
Others		25.00
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		759.61
CURRENT BILL - AUGUST 2016		6,271.86
TOTAL AMOUNT DUE		11,991.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,797.00

Your monthly electricity consumption chart

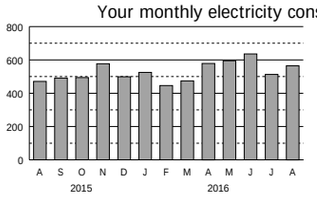

Avg Monthly Usage : 528.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,271.86		
Less : VAT	449.10		
Amount Net of VAT	5,822.76		
Less: BIR 2306	189.89		
BIR 2307	111.07	VATable Sales	5,822.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,521.80	VAT Zero Rated Sales	0.00
Add : VAT	449.10	VAT Amount	449.10
TOTAL AMOUNT DUE	5,970.90	TOTAL SALES	6,271.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4030/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330975644955

Collection Ref. Code	: 1811-58-188-9	Premise Address	: BO. SAN JOSE TALAMBAN		
Account ID	: 3303710000-6				
Customer Name	: BONTILAO,EPIFANIO	TOTAL AMOUNT DUE	: 11,991.99	Overdue Bill	: 1
Meter Number	: 228142DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33037100006 BC14/224.6/4030/0/10/08-20-2016/3 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168061092533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138538

16819100005

Date : 08-20-2016

BC14/224.6/4070/0711692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681910000-5

Collection Ref. Code : 1845-26-551-3

Customer Information----------

Name : ABAD,MYRNA L

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055275	Pole No	:	0711692
Serial No	:	121434055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4701
Period From	:	07-19-2016	Prev Rdg	:	4395
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	454	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
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	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		84.74
Government Charges		
Franchise Tax - Local		22.36
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		12.85
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		410.95
CURRENT BILL - AUGUST 2016		3,392.93
TOTAL AMOUNT DUE		6,206.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,392.00

Your monthly electricity consumption chart

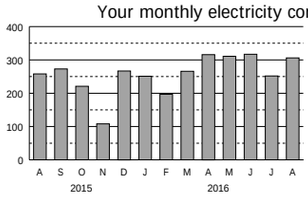

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.93		
Less : VAT	242.81		
Amount Net of VAT	3,150.12		
Less: BIR 2306	102.67		
BIR 2307	60.09	VATable Sales	3,150.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.36	VAT Zero Rated Sales	0.00
Add : VAT	242.81	VAT Amount	242.81
TOTAL AMOUNT DUE	3,230.17	TOTAL SALES	3,392.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4070/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168061092533

Collection Ref. Code : 1845-26-551-3

Account ID : 1681910000-5

Customer Name : ABAD,MYRNA L

Meter Number : MTR1055275

Period : Jul 2016

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 6,206.55

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 _____

16819100005

BC14/224.6/4070/0/10/08-20-2016/3

1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297518948033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156271

29719100009

Date : 08-20-2016

BC14/224.6/4080/0711706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971910000-9

Collection Ref. Code : 1845-21-533-8

Customer Information----------

Name : BONTILAO,MARIETES T

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078417	Pole No	:	0711706
Serial No	:	40007677	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2897
Period From	:	07-19-2016	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	327	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
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	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,851.50	37.03
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		308.36
CURRENT BILL - AUGUST 2016		2,545.71
TOTAL AMOUNT DUE		4,397.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,212.00

Your monthly electricity consumption chart

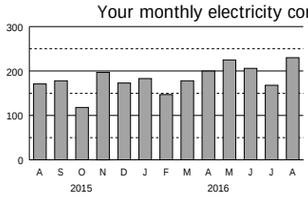

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.71		
Less : VAT	182.01		
Amount Net of VAT	2,363.70		
Less: BIR 2306	76.99		
BIR 2307	45.08	VATable Sales	2,363.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.63	VAT Zero Rated Sales	0.00
Add : VAT	182.01	VAT Amount	182.01
TOTAL AMOUNT DUE	2,423.64	TOTAL SALES	2,545.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4080/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297518948033

Collection Ref. Code : 1845-21-533-8

Account ID : 2971910000-9

Customer Name : BONTILAO,MARIETES T

Meter Number : MTR1078417

Period : Jul 2016

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 4,397.01

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

29719100009 BC14/224.6/4080/0/10/08-20-2016/3 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631091465454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155030

63147927642

Date : 08-20-2016

BC14/224.6/4095/0711692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314792764-2

Collection Ref. Code : 1851-96-203-4

Customer Information----------

Name : BONTILAO,ELVIRA DAMAOLAO

Premise Address : PUROK 3,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	538805 GS6	Pole No	:	0711692
Serial No	:	94288201	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2869
Period From	:	07-19-2016	Prev Rdg	:	2811
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		404.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 157.87
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.79
CURRENT BILL - AUGUST 2016		458.12
TOTAL AMOUNT DUE		862.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 428.00

Your monthly electricity consumption chart

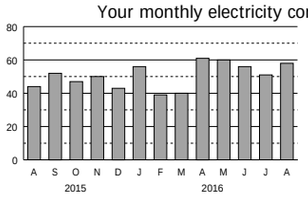

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.12		
Less : VAT	32.19		
Amount Net of VAT	425.93		
Less: BIR 2306	13.70		
BIR 2307	7.97	VATable Sales	425.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.26	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	436.45	TOTAL SALES	458.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4095/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631091465454

Collection Ref. Code	: 1851-96-203-4	Premise Address	: PUROK 3,SAN JOSE,TALAMBAN		
Account ID	: 6314792764-2				
Customer Name	: BONTILAO,ELVIRA DAMAOLAO	TOTAL AMOUNT DUE	: 862.43	Overdue Bill	: 1
Meter Number	: 538805 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63147927642

BC14/224.6/4095/0/10/08-20-2016/3

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710578335398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143743

7102643299

Date : 08-20-2016

BC14/224.6/4095/0711692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102464329-9

Collection Ref. Code : 1855-87-803-8

Customer Information----------

Name : DAMAOLAO,JUAN JESUS GUACA

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001381 EFS6	Pole No	:	0711692
Serial No	:	95966387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1252
Period From	:	07-19-2016	Prev Rdg	:	1209
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	328	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.62
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		42.55
CURRENT BILL - AUGUST 2016		291.79
TOTAL AMOUNT DUE		410.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 270.00

Your monthly electricity consumption chart

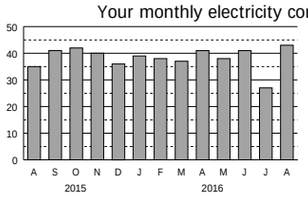

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.79		
Less : VAT	20.20		
Amount Net of VAT	271.59		
Less: BIR 2306	8.63		
BIR 2307	5.02	VATable Sales	271.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.94	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	278.14	TOTAL SALES	291.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4095/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710578335398

Collection Ref. Code	: 1855-87-803-8	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 7102464329-9				
Customer Name	: DAMAOLAO,JUAN JESUS GUACA	TOTAL AMOUNT DUE	: 410.76	Overdue Bill	: 1
Meter Number	: 001381 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7102643299 BC14/224.6/4095/0/10/08-20-2016/3 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493374695704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154320

49338895003

Date : 08-20-2016

BC14/224.6/4115/0711762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933889500-3

Collection Ref. Code : 1855-56-908-6

Customer Information----------

Name : QUIJADA,ELIZABETH REBOLIOS

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572772 GS6	Pole No	:	0711762
Serial No	:	85092226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6619
Period From	:	07-19-2016	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	262	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		1,715.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
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		192.09
CURRENT BILL - AUGUST 2016		1,586.77
TOTAL AMOUNT DUE		3,302.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,798.00

Your monthly electricity consumption chart

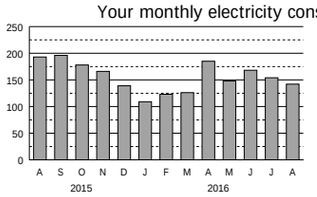

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.77		
Less : VAT	113.98		
Amount Net of VAT	1,472.79		
Less: BIR 2306	48.18		
BIR 2307	28.10	VATable Sales	1,472.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.51	VAT Zero Rated Sales	0.00
Add : VAT	113.98	VAT Amount	113.98
TOTAL AMOUNT DUE	1,510.49	TOTAL SALES	1,586.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4115/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493374695704

Collection Ref. Code	: 1855-56-908-6	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 4933889500-3				
Customer Name	: QUIJADA,ELIZABETH REBOLIOS	TOTAL AMOUNT DUE	: 3,302.20	Overdue Bill	: 1
Meter Number	: 572772 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49338895003 BC14/224.6/4115/0/10/08-20-2016/3 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825493353023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152307

82577100009

Date : 08-20-2016

BC14/224.6/4120/0711720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257710000-9

Collection Ref. Code : 1813-94-956-5

Customer Information----------

Name : QUIJADA,ELIZABETH TM R.

Premise Address : BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290265SS6	Pole No	:	0711720
Serial No	:	31743770	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30008
Period From	:	07-19-2016	Prev Rdg	:	29781
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		2,203.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		65.19
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		9.82
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		305.34
CURRENT BILL - AUGUST 2016		2,521.09
TOTAL AMOUNT DUE		4,724.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,285.00

Your monthly electricity consumption chart

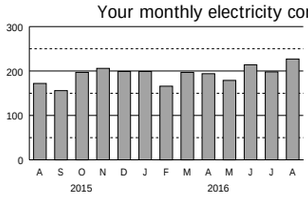

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.09		
Less : VAT	180.57		
Amount Net of VAT	2,340.52		
Less: BIR 2306	76.36		
BIR 2307	44.65	VATable Sales	2,340.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.51	VAT Zero Rated Sales	0.00
Add : VAT	180.57	VAT Amount	180.57
TOTAL AMOUNT DUE	2,400.08	TOTAL SALES	2,521.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4120/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825493353023

Collection Ref. Code : 1813-94-956-5

Account ID : 8257710000-9

Customer Name : QUIJADA,ELIZABETH TM R.

Meter Number : 290265SS6

Period : Jul 2016

Premise Address : BRGY SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 4,724.75

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 _____

82577100009 BC14/224.6/4120/0/10/08-20-2016/3 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773016680415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141147

77318100003

Date : 08-20-2016

BC14/224.6/4140/0711671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731810000-3

Collection Ref. Code : 1827-75-164-9

Customer Information----------

Name : PALANG,WILFREDO V

Premise Address : PUROK 3 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	231818DS6	Pole No	:	0711671
Serial No	:	11105211	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13313
Period From	:	07-19-2016	Prev Rdg	:	13238
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		716.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 92.76
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.24
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		90.97
CURRENT BILL - AUGUST 2016		712.11
TOTAL AMOUNT DUE		1,428.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 952.00

Your monthly electricity consumption chart

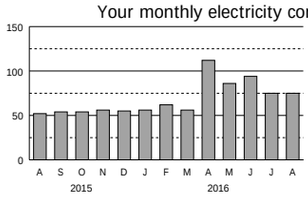

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.11		
Less : VAT	50.57		
Amount Net of VAT	661.54		
Less: BIR 2306	21.45		
BIR 2307	12.52	VATable Sales	661.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.57	VAT Zero Rated Sales	0.00
Add : VAT	50.57	VAT Amount	50.57
TOTAL AMOUNT DUE	678.14	TOTAL SALES	712.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4140/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773016680415

Collection Ref. Code : 1827-75-164-9

Account ID : 7731810000-3

Customer Name : PALANG,WILFREDO V

Meter Number : 231818DS6

Period : Jul 2016

Premise Address : PUROK 3 SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 1,428.73

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 _____

77318100003

BC14/224.6/4140/0/10/08-20-2016/3

1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592840714992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153949

59243142706

Date : 08-20-2016

BC14/224.6/4174/0711734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924314270-6

Collection Ref. Code : 1851-80-173-1

Customer Information----------

Name : SEVILLA,CHONA OPIGAL

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	473797 GS6	Pole No	:	0711734
Serial No	:	68356592	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12060
Period From	:	07-19-2016	Prev Rdg	:	11465
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	233	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,923.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,179.56
Transmission Charge	0.3755/kWh	223.42
System Loss Charge	0.8712/kWh	518.36
Sub-Total		3,921.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,923.50	118.47
Sub-Total		173.83
Government Charges		
Franchise Tax - Local		43.52
Value Added Tax		
Generation		204.02
Transmission		5.90
System Loss		31.76
Distribution		204.90
Others		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		799.64
CURRENT BILL - AUGUST 2016		6,602.29
TOTAL AMOUNT DUE		12,526.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,713.00

Your monthly electricity consumption chart

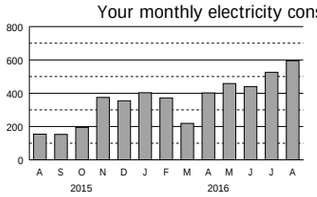

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,602.29		
Less : VAT	472.66		
Amount Net of VAT	6,129.63		
Less: BIR 2306	199.86		
BIR 2307	116.92	VATable Sales	6,129.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,812.85	VAT Zero Rated Sales	0.00
Add : VAT	472.66	VAT Amount	472.66
TOTAL AMOUNT DUE	6,285.51	TOTAL SALES	6,602.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4174/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592840714992

Collection Ref. Code	: 1851-80-173-1	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 5924314270-6				
Customer Name	: SEVILLA,CHONA OPIGAL	TOTAL AMOUNT DUE	: 12,526.02	Overdue Bill	: 1
Meter Number	: 473797 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59243142706 BC14/224.6/4174/0/10/08-20-2016/3 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585224758754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148556

58534818560

Date : 08-20-2016

BC14/224.6/4175/0711734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853481856-0

Collection Ref. Code : 1851-67-689-9

Customer Information----------

Name : OPIGAL,ABRAHAM BONTILAO

Premise Address : PUROK III,SAN JOSE

TIN :

Metering Information----------

Meter No	:	532243 GS6	Pole No	:	0711734
Serial No	:	24894440	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6232
Period From	:	07-19-2016	Prev Rdg	:	6171
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	705	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		851.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 99.28
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
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		72.20
CURRENT BILL - AUGUST 2016		554.48
TOTAL AMOUNT DUE		1,405.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 689.00

Your monthly electricity consumption chart

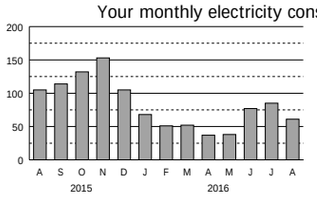

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.48		
Less : VAT	39.54		
Amount Net of VAT	514.94		
Less: BIR 2306	16.76		
BIR 2307	9.72	VATable Sales	514.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.46	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	528.00	TOTAL SALES	554.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4175/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585224758754

Collection Ref. Code	: 1851-67-689-9	Premise Address	: PUROK III,SAN JOSE		
Account ID	: 5853481856-0				
Customer Name	: OPIGAL,ABRAHAM BONTILAO	TOTAL AMOUNT DUE	: 1,405.96	Overdue Bill	: 1
Meter Number	: 532243 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58534818560

BC14/224.6/4175/0/10/08-20-2016/3

1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893450344716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154636

89388968524

Date : 08-20-2016

BC14/224.6/4176/0711734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938896852-4

Collection Ref. Code : 1851-67-686-4

Customer Information----------

Name : OPIGAL,FE OPO

Premise Address : PUROK III,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1115869	Pole No	:	0711734
Serial No	:	40075864	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1391
Period From	:	07-19-2016	Prev Rdg	:	1286
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		1,337.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		5.31
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		142.39
CURRENT BILL - AUGUST 2016		1,176.33
TOTAL AMOUNT DUE		2,513.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,370.00

Your monthly electricity consumption chart

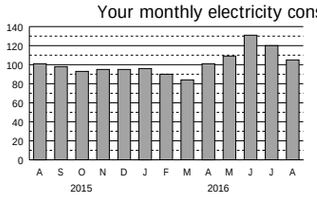

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.33		
Less : VAT	84.62		
Amount Net of VAT	1,091.71		
Less: BIR 2306	35.77		
BIR 2307	20.83	VATable Sales	1,091.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.11	VAT Zero Rated Sales	0.00
Add : VAT	84.62	VAT Amount	84.62
TOTAL AMOUNT DUE	1,119.73	TOTAL SALES	1,176.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4176/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893450344716

Collection Ref. Code : 1851-67-686-4

Account ID : 8938896852-4

Customer Name : OPIGAL,FE OPO

Meter Number : MTR1115869

Period : Jul 2016

Premise Address : PUROK III,SAN JOSE

TOTAL AMOUNT DUE : 2,513.36

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

89388968524

BC14/224.6/4176/0/10/08-20-2016/3

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477955136628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144220

47757112298

Date : 08-20-2016

BC14/224.6/4185/0711720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775711229-8

Collection Ref. Code : 1855-54-143-2

Customer Information----------

Name : DAMAOLAO,RAQUEL OPIGAL

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	534936 GS6	Pole No	:	0711720
Serial No	:	84064059	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2797
Period From	:	07-19-2016	Prev Rdg	:	2694
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	336	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.04
CURRENT BILL - AUGUST 2016		1,148.34
TOTAL AMOUNT DUE		2,207.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 990.00

Your monthly electricity consumption chart

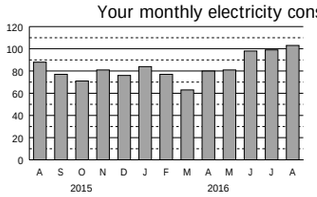

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.34		
Less : VAT	82.40		
Amount Net of VAT	1,065.94		
Less: BIR 2306	34.84		
BIR 2307	20.34	VATable Sales	1,065.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.76	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,093.16	TOTAL SALES	1,148.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4185/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477955136628

Collection Ref. Code	: 1855-54-143-2	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 4775711229-8				
Customer Name	: DAMAOLAO,RAQUEL OPIGAL	TOTAL AMOUNT DUE	: 2,207.18	Overdue Bill	: 1
Meter Number	: 534936 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47757112298

BC14/224.6/4185/0/10/08-20-2016/3

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493605505775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

49342370449

1006154643

Date : 08-20-2016

BC14/224.6/4195/0711720/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934237044-9

Collection Ref. Code : 1855-54-194-7

Customer Information----------

Name : OPIGAL,ALBERT FERNANDEZ

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6338 EES6	Pole No	:	0711720
Serial No	:	06372958	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1194
Period From	:	07-19-2016	Prev Rdg	:	1179
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	359	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		124.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.3755/kWh	5.63
System Loss Charge	0.8712/kWh	13.07
Sub-Total		98.86
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 141.78	- 141.78
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 131.21
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.15
Transmission		0.15
System Loss		0.79
Distribution		5.75
Others		- 9.96
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		9.15
CURRENT BILL - AUGUST 2016		24.72
TOTAL AMOUNT DUE		149.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 404.00

Your monthly electricity consumption chart

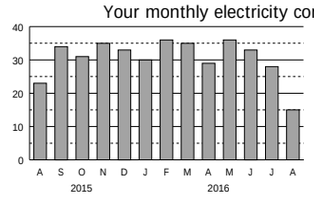

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.72		
Less : VAT	1.88		
Amount Net of VAT	22.84		
Less: BIR 2306	0.87		
BIR 2307	0.31	VATable Sales	22.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.66	VAT Zero Rated Sales	0.00
Add : VAT	1.88	VAT Amount	1.88
TOTAL AMOUNT DUE	23.54	TOTAL SALES	24.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4195/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493605505775

Collection Ref. Code	: 1855-54-194-7	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 4934237044-9				
Customer Name	: OPIGAL,ALBERT FERNANDEZ	TOTAL AMOUNT DUE	: 149.00	Overdue Bill	: 1
Meter Number	: 6338 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49342370449

BC14/224.6/4195/0/10/08-20-2016/3

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918783288196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148259

91807100002

Date : 08-20-2016

BC14/224.6/4200/0711706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180710000-2

Collection Ref. Code : 1809-59-590-8

Customer Information----------

Name : ECHAVEZ,PERPETUO TM C.

Premise Address : , PUROK 3, BRGY SAN JOSE, Cebu City

TIN :

Metering Information----------

Meter No	:	291667SS6	Pole No	:	0711706
Serial No	:	27388631	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34317
Period From	:	07-19-2016	Prev Rdg	:	33883
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	100	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,319.21
Transmission Charge	0.3755/kWh	162.97
System Loss Charge	0.8712/kWh	378.10
Sub-Total		2,860.28
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,055.50	81.11
Sub-Total		121.49
Government Charges		
Franchise Tax - Local		31.71
Value Added Tax		
Generation		148.81
Transmission		4.30
System Loss		23.17
Distribution		149.62
Others		18.38
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		582.76
CURRENT BILL - AUGUST 2016		4,811.33
TOTAL AMOUNT DUE		8,867.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,700.00

Your monthly electricity consumption chart

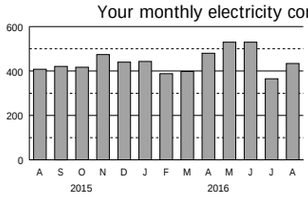

Avg Monthly Usage : 440.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,811.33		
Less : VAT	344.28		
Amount Net of VAT	4,467.05		
Less: BIR 2306	145.57		
BIR 2307	85.21	VATable Sales	4,467.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,236.27	VAT Zero Rated Sales	0.00
Add : VAT	344.28	VAT Amount	344.28
TOTAL AMOUNT DUE	4,580.55	TOTAL SALES	4,811.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4200/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918783288196

Collection Ref. Code	: 1809-59-590-8	Premise Address	: , PUROK 3, BRGY SAN JOSE, Cebu City		
Account ID	: 9180710000-2				
Customer Name	: ECHAVEZ,PERPETUO TM C.	TOTAL AMOUNT DUE	: 8,867.02	Overdue Bill	: 1
Meter Number	: 291667SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91807100002 BC14/224.6/4200/0/10/08-20-2016/3 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343277580005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143595

34338100000

Date : 08-20-2016

BC14/224.6/4210/0711706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433810000-0

Collection Ref. Code : 1819-71-689-9

Customer Information----------

Name : BALO,LELITA

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	226517DS6	Pole No	:	0711706
Serial No	:	45652568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25771
Period From	:	07-19-2016	Prev Rdg	:	25613
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	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		1,421.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.42
CURRENT BILL - AUGUST 2016		1,753.93
TOTAL AMOUNT DUE		3,175.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,246.00

Your monthly electricity consumption chart

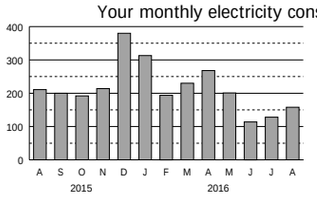

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.93		
Less : VAT	125.58		
Amount Net of VAT	1,628.35		
Less: BIR 2306	53.11		
BIR 2307	31.06	VATable Sales	1,628.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.18	VAT Zero Rated Sales	0.00
Add : VAT	125.58	VAT Amount	125.58
TOTAL AMOUNT DUE	1,669.76	TOTAL SALES	1,753.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4210/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343277580005

Collection Ref. Code	: 1819-71-689-9	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 3433810000-0				
Customer Name	: BALO,LELITA	TOTAL AMOUNT DUE	: 3,175.36	Overdue Bill	: 1
Meter Number	: 226517DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34338100000 BC14/224.6/4210/0/10/08-20-2016/3 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450888513959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146445

4500020001

Date : 08-20-2016

BC14/224.6/4220/0711706/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500020000-1

Collection Ref. Code : 1837-28-809-7

Customer Information----------

Name : OPIGAL,ANTONIO B TM

Premise Address : BRGY SAN JOSE PUROK II,TALAMBAN

TIN :

Metering Information----------

Meter No	:	411364GS6	Pole No	:	0711706
Serial No	:	2003227619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27151
Period From	:	07-19-2016	Prev Rdg	:	26755
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	150	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		5,679.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,116.14
Transmission Charge	0.3755/kWh	148.70
System Loss Charge	0.8712/kWh	345.00
Sub-Total		2,609.84
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	0.0929/kWh	36.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,679.50	113.59
Sub-Total		150.44
Government Charges		
Franchise Tax - Local		29.24
Value Added Tax		
Generation		135.77
Transmission		3.92
System Loss		21.14
Distribution		136.57
Others		21.56
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		536.84
CURRENT BILL - AUGUST 2016		4,435.19
TOTAL AMOUNT DUE		10,114.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,540.00

Your monthly electricity consumption chart

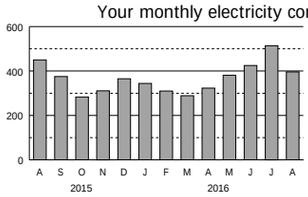

Avg Monthly Usage : 366.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,435.19		
Less : VAT	318.96		
Amount Net of VAT	4,116.23		
Less: BIR 2306	134.84		
BIR 2307	78.55	VATable Sales	4,116.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,902.84	VAT Zero Rated Sales	0.00
Add : VAT	318.96	VAT Amount	318.96
TOTAL AMOUNT DUE	4,221.80	TOTAL SALES	4,435.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4220/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450888513959

Collection Ref. Code	: 1837-28-809-7	Premise Address	: BRGY SAN JOSE PUROK II,TALAMBAN		
Account ID	: 4500020000-1				
Customer Name	: OPIGAL,ANTONIO B TM	TOTAL AMOUNT DUE	: 10,114.74	Overdue Bill	: 1
Meter Number	: 411364GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4500020001 BC14/224.6/4220/0/10/08-20-2016/3 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613201508000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145593

61319565976

Date : 08-20-2016

BC14/224.6/4235/1388676/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131956597-6

Collection Ref. Code : 1861-65-041-8

Customer Information----------

Name : SIMBAJON,ROSALIE LIMUTAN

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090855	Pole No	:	1388676
Serial No	:	40044098	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	612
Period From	:	07-19-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	232	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 183.26
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.55
CURRENT BILL - AUGUST 2016		225.91
TOTAL AMOUNT DUE		403.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 300.00

Your monthly electricity consumption chart

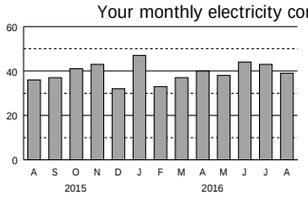

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.91		
Less : VAT	15.52		
Amount Net of VAT	210.39		
Less: BIR 2306	6.66		
BIR 2307	3.84	VATable Sales	210.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.89	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	215.41	TOTAL SALES	225.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4235/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613201508000

Collection Ref. Code	: 1861-65-041-8	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 6131956597-6				
Customer Name	: SIMBAJON,ROSALIE LIMUTAN	TOTAL AMOUNT DUE	: 403.32	Overdue Bill	: 1
Meter Number	: MTR1090855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61319565976 BC14/224.6/4235/0/10/08-20-2016/3 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830624642870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155041

83037100001

Date : 08-20-2016

BC14/224.6/4250/0711741/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303710000-1

Collection Ref. Code : 1811-58-257-5

Customer Information----------

Name : BONTILAO,ROSMARIE

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1103107	Pole No	:	0711741
Serial No	:	84410033	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	680
Period From	:	07-19-2016	Prev Rdg	:	565
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		433.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 433.00	8.66
Sub-Total		19.36
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		3.32
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		153.22
CURRENT BILL - AUGUST 2016		1,264.54
TOTAL AMOUNT DUE		1,697.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,118.00

Your monthly electricity consumption chart

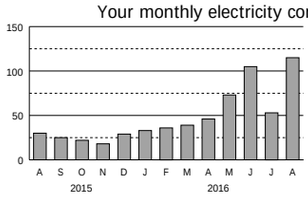

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.54		
Less : VAT	90.10		
Amount Net of VAT	1,174.44		
Less: BIR 2306	38.10		
BIR 2307	22.39	VATable Sales	1,174.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.95	VAT Zero Rated Sales	0.00
Add : VAT	90.10	VAT Amount	90.10
TOTAL AMOUNT DUE	1,204.05	TOTAL SALES	1,264.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4250/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830624642870

Collection Ref. Code	: 1811-58-257-5	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 8303710000-1				
Customer Name	: BONTILAO,ROSMARIE	TOTAL AMOUNT DUE	: 1,697.73	Overdue Bill	: 1
Meter Number	: MTR1103107				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83037100001 BC14/224.6/4250/0/10/08-20-2016/3 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328152497146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154882

32825023131

Date : 08-20-2016

BC14/224.6/4290/0711783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282502313-1

Collection Ref. Code : 1859-55-602-7

Customer Information----------

Name : GILOS,PATRICK RABAYA

Premise Address : M1 PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018751	Pole No	:	0711783
Serial No	:	121747561	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3544
Period From	:	07-19-2016	Prev Rdg	:	3388
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	699	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		6.92
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		210.19
CURRENT BILL - AUGUST 2016		1,735.91
TOTAL AMOUNT DUE		3,322.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,500.00

Your monthly electricity consumption chart

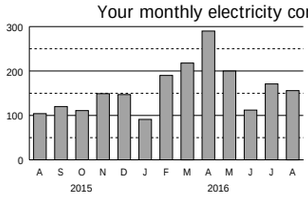

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.91		
Less : VAT	124.44		
Amount Net of VAT	1,611.47		
Less: BIR 2306	52.61		
BIR 2307	30.74	VATable Sales	1,611.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.12	VAT Zero Rated Sales	0.00
Add : VAT	124.44	VAT Amount	124.44
TOTAL AMOUNT DUE	1,652.56	TOTAL SALES	1,735.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4290/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328152497146

Collection Ref. Code	: 1859-55-602-7	Premise Address	: M1 PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 3282502313-1				
Customer Name	: GILOS,PATRICK RABAYA	TOTAL AMOUNT DUE	: 3,322.59	Overdue Bill	: 1
Meter Number	: MTR1018751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32825023131

BC14/224.6/4290/0/10/08-20-2016/3

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324789683716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152367

32462441406

Date : 08-20-2016

BC14/224.6/4290/0711783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246244140-6

Collection Ref. Code : 1859-55-935-2

Customer Information----------

Name : GILOS,PATRICK RABAYA

Premise Address : M2 PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018752	Pole No	:	0711783
Serial No	:	121747566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2409
Period From	:	07-19-2016	Prev Rdg	:	2279
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:		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		2,943.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,943.50	58.87
Sub-Total		70.97
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		9.69
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		179.42
CURRENT BILL - AUGUST 2016		1,484.13
TOTAL AMOUNT DUE		4,427.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,200.00

Your monthly electricity consumption chart

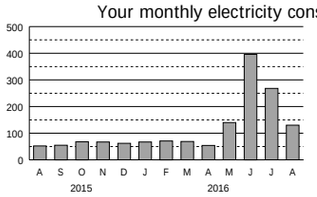

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.13		
Less : VAT	107.70		
Amount Net of VAT	1,376.43		
Less: BIR 2306	45.52		
BIR 2307	26.29	VATable Sales	1,376.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.62	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,412.32	TOTAL SALES	1,484.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4290/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324789683716

Collection Ref. Code	: 1859-55-935-2	Premise Address	: M2 PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 3246244140-6				
Customer Name	: GILOS,PATRICK RABAYA	TOTAL AMOUNT DUE	: 4,427.73	Overdue Bill	: 1
Meter Number	: MTR1018752				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32462441406 BC14/224.6/4290/0/10/08-20-2016/3 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762344650994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152339

76207100009

Date : 08-20-2016

BC14/224.6/4300/0711783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620710000-9

Collection Ref. Code : 1843-51-257-2

Customer Information----------

Name : IGOT,THELMA M1 A

Premise Address : SAN JOSE, PUROK 3,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122161WS6	Pole No	:	0711783
Serial No	:	4200650	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19413
Period From	:	07-19-2016	Prev Rdg	:	19118
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	1408	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
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	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		9.38
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		393.01
CURRENT BILL - AUGUST 2016		3,243.11
TOTAL AMOUNT DUE		4,711.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,910.00

Your monthly electricity consumption chart

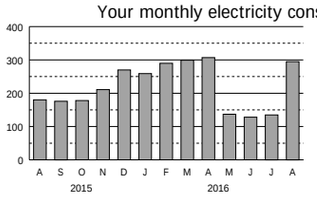

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.11		
Less : VAT	231.09		
Amount Net of VAT	3,012.02		
Less: BIR 2306	97.74		
BIR 2307	57.43	VATable Sales	3,012.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,856.85	VAT Zero Rated Sales	0.00
Add : VAT	231.09	VAT Amount	231.09
TOTAL AMOUNT DUE	3,087.94	TOTAL SALES	3,243.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4300/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762344650994

Collection Ref. Code	: 1843-51-257-2	Premise Address	: SAN JOSE, PUROK 3,TALAMBAN,CEBU CITY
Account ID	: 7620710000-9		
Customer Name	: IGOT,THELMA M1 A	TOTAL AMOUNT DUE	: 4,711.59
Meter Number	: 122161WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76207100009 BC14/224.6/4300/0/10/08-20-2016/3 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962099117076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154916

96207100007

Date : 08-20-2016

BC14/224.6/4310/0711783/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620710000-7

Collection Ref. Code : 1843-51-260-2

Customer Information----------

Name : IGOT,THELMA M2 A

Premise Address : SAN JOSE, PUROK 3,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432626GS6	Pole No	:	0711783
Serial No	:	54241011	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10674
Period From	:	07-19-2016	Prev Rdg	:	10324
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	662	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		3,290.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,870.33
Transmission Charge	0.3755/kWh	131.43
System Loss Charge	0.8712/kWh	304.92
Sub-Total		2,306.68
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	0.0929/kWh	32.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		98.37
Government Charges		
Franchise Tax - Local		25.59
Value Added Tax		
Generation		120.01
Transmission		3.46
System Loss		18.69
Distribution		120.78
Others		14.88
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		470.17
CURRENT BILL - AUGUST 2016		3,881.68
TOTAL AMOUNT DUE		7,171.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 4,780.00

Your monthly electricity consumption chart

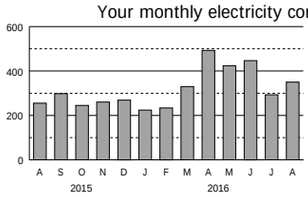

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,881.68		
Less : VAT	277.82		
Amount Net of VAT	3,603.86		
Less: BIR 2306	117.48		
BIR 2307	68.74	VATable Sales	3,603.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,417.64	VAT Zero Rated Sales	0.00
Add : VAT	277.82	VAT Amount	277.82
TOTAL AMOUNT DUE	3,695.46	TOTAL SALES	3,881.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4310/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962099117076

Collection Ref. Code	: 1843-51-260-2	Premise Address	: SAN JOSE, PUROK 3,TALAMBAN,CEBU CITY		
Account ID	: 9620710000-7				
Customer Name	: IGOT,THELMA M2 A	TOTAL AMOUNT DUE	: 7,171.81	Overdue Bill	: 1
Meter Number	: 432626GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96207100007 BC14/224.6/4310/0/10/08-20-2016/3 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420220435189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149816

42097100004

Date : 08-20-2016

BC14/224.6/4370/0711832/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4209710000-4

Collection Ref. Code : 1827-19-800-1

Customer Information----------

Name : MINOZA,BEVERLY D

Premise Address : BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	248833DS6	Pole No	:	0711832
Serial No	:	12322062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24324
Period From	:	07-19-2016	Prev Rdg	:	24135
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		1,524.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		48.07
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		7.42
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		253.51
CURRENT BILL - AUGUST 2016		2,092.97
TOTAL AMOUNT DUE		3,617.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

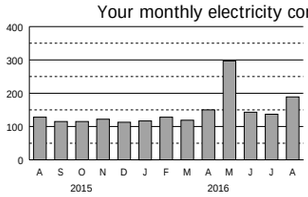

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.97		
Less : VAT	149.67		
Amount Net of VAT	1,943.30		
Less: BIR 2306	63.30		
BIR 2307	37.07	VATable Sales	1,943.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.93	VAT Zero Rated Sales	0.00
Add : VAT	149.67	VAT Amount	149.67
TOTAL AMOUNT DUE	1,992.60	TOTAL SALES	2,092.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4370/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420220435189

Collection Ref. Code	: 1827-19-800-1	Premise Address	: BRGY SAN JOSE		
Account ID	: 4209710000-4				
Customer Name	: MINOZA,BEVERLY D	TOTAL AMOUNT DUE	: 3,617.20	Overdue Bill	: 1
Meter Number	: 248833DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42097100004 BC14/224.6/4370/0/10/08-20-2016/3 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266265201179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26676100006

1006156897

Date : 08-20-2016

BC14/224.6/4380/0711790/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667610000-6

Collection Ref. Code : 1843-21-986-7

Customer Information----------

Name : BORCES,SIEGFRED M

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270939GS6	Pole No	:	0711790
Serial No	:	40790091	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22456
Period From	:	07-19-2016	Prev Rdg	:	22169
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	402	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,938.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.6506/kWh	186.72
System Loss Charge	0.848/kWh	243.38
Sub-Total		1,963.77
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	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,938.50	58.77
Sub-Total		85.47
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		98.41
Transmission		4.93
System Loss		14.63
Distribution		99.14
Others		12.84
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		388.25
CURRENT BILL - AUGUST 2016		3,263.68
TOTAL AMOUNT DUE		6,202.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,329.00

Your monthly electricity consumption chart

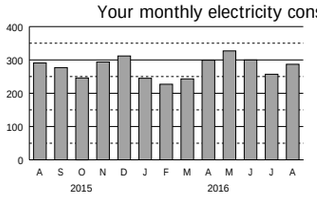

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.68		
Less : VAT	229.95		
Amount Net of VAT	3,033.73		
Less: BIR 2306	98.17		
BIR 2307	57.94	VATable Sales	3,033.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,877.62	VAT Zero Rated Sales	0.00
Add : VAT	229.95	VAT Amount	229.95
TOTAL AMOUNT DUE	3,107.57	TOTAL SALES	3,263.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4380/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266265201179

Collection Ref. Code : 1843-21-986-7

Account ID : 2667610000-6

Customer Name : BORCES,SIEGFRED M

Meter Number : 270939GS6

Period : Jul 2016

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 6,202.24

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

26676100006

BC14/224.6/4380/0/10/08-20-2016/3

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144341929592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143526

14437100002

Date : 08-20-2016

BC14/224.6/4410/0711832/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443710000-2

Collection Ref. Code : 1839-47-044-5

Customer Information----------

Name : BORCES,JESUS COGTAS

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412515GS6	Pole No	:	0711832
Serial No	:	2003157897	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18118
Period From	:	07-19-2016	Prev Rdg	:	18019
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	890	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		991.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 27.21
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.54
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		128.30
CURRENT BILL - AUGUST 2016		1,041.82
TOTAL AMOUNT DUE		2,032.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,072.00

Your monthly electricity consumption chart

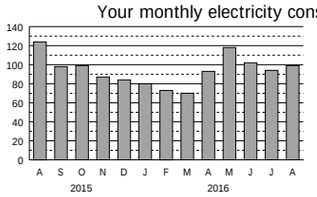

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.82		
Less : VAT	74.28		
Amount Net of VAT	967.54		
Less: BIR 2306	31.46		
BIR 2307	18.41	VATable Sales	967.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.67	VAT Zero Rated Sales	0.00
Add : VAT	74.28	VAT Amount	74.28
TOTAL AMOUNT DUE	991.95	TOTAL SALES	1,041.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4410/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144341929592

Collection Ref. Code	: 1839-47-044-5	Premise Address	: PUROK III,SAN JOSE,CEBU CITY
Account ID	: 1443710000-2		
Customer Name	: BORCES,JESUS COGTAS	TOTAL AMOUNT DUE	: 2,032.93
Meter Number	: 412515GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14437100002

BC14/224.6/4410/0/10/08-20-2016/3

1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242297984345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144069

24249100009

Date : 08-20-2016

BC14/224.6/4430/0711846/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2424910000-9

Collection Ref. Code : 1833-46-893-7

Customer Information----------

Name : COGTAS,ROY G TM

Premise Address : PUROK III SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	231842DS6	Pole No	:	0711846
Serial No	:	12192632	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5543
Period From	:	07-19-2016	Prev Rdg	:	5502
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		465.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 147.71
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
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		41.50
CURRENT BILL - AUGUST 2016		286.31
TOTAL AMOUNT DUE		751.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 418.00

Your monthly electricity consumption chart

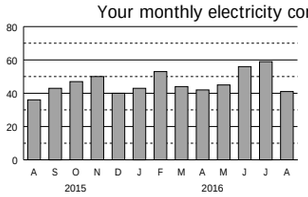

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.31		
Less : VAT	20.13		
Amount Net of VAT	266.18		
Less: BIR 2306	8.59		
BIR 2307	4.93	VATable Sales	266.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.66	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	272.79	TOTAL SALES	286.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4430/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242297984345

Collection Ref. Code	: 1833-46-893-7	Premise Address	: PUROK III SAN JOSE,TALAMBAN		
Account ID	: 2424910000-9				
Customer Name	: COGTAS,ROY G TM	TOTAL AMOUNT DUE	: 751.53	Overdue Bill	: 1
Meter Number	: 231842DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24249100009 BC14/224.6/4430/0/10/08-20-2016/3 1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686576104842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148670

68619100008

Date : 08-20-2016

BC14/224.6/4460/0711846/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861910000-8

Collection Ref. Code : 1831-87-947-6

Customer Information----------

Name : BORCES,EDITHA L TM

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	231849DS6	Pole No	:	0711846
Serial No	:	12105477	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56863
Period From	:	07-19-2016	Prev Rdg	:	56547
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	500	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,659.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.6506/kWh	205.59
System Loss Charge	0.848/kWh	267.97
Sub-Total		2,162.20
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,660.00	73.20
Sub-Total		102.60
Government Charges		
Franchise Tax - Local		23.80
Value Added Tax		
Generation		108.34
Transmission		5.43
System Loss		16.11
Distribution		109.10
Others		15.17
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		428.49
CURRENT BILL - AUGUST 2016		3,602.46
TOTAL AMOUNT DUE		7,262.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,738.00

Your monthly electricity consumption chart

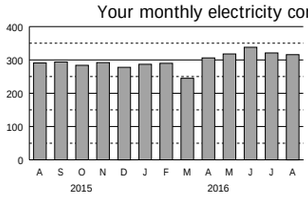

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,602.46		
Less : VAT	254.15		
Amount Net of VAT	3,348.31		
Less: BIR 2306	108.49		
BIR 2307	63.96	VATable Sales	3,348.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.86	VAT Zero Rated Sales	0.00
Add : VAT	254.15	VAT Amount	254.15
TOTAL AMOUNT DUE	3,430.01	TOTAL SALES	3,602.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4460/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686576104842

Collection Ref. Code	: 1831-87-947-6	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 6861910000-8				
Customer Name	: BORCES,EDITHA L TM	TOTAL AMOUNT DUE	: 7,262.26	Overdue Bill	: 1
Meter Number	: 231849DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68619100008 BC14/224.6/4460/0/10/08-20-2016/3 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786619773506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147729

78619100007

Date : 08-20-2016

BC14/224.6/4510/0711853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7861910000-7

Collection Ref. Code : 1831-87-950-6

Customer Information----------

Name : BORCES,JANILITO C TM

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	239320DS6	Pole No	:	0711853
Serial No	:	12926100	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42475
Period From	:	07-19-2016	Prev Rdg	:	42220
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	500	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,347.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.6506/kWh	165.90
System Loss Charge	0.848/kWh	216.24
Sub-Total		1,744.81
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	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		90.67
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		87.43
Transmission		4.38
System Loss		12.99
Distribution		88.16
Others		13.19
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		346.92
CURRENT BILL - AUGUST 2016		2,917.03
TOTAL AMOUNT DUE		6,264.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,172.00

Your monthly electricity consumption chart

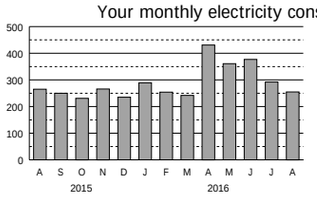

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.03		
Less : VAT	206.15		
Amount Net of VAT	2,710.88		
Less: BIR 2306	88.00		
BIR 2307	51.79	VATable Sales	2,710.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.09	VAT Zero Rated Sales	0.00
Add : VAT	206.15	VAT Amount	206.15
TOTAL AMOUNT DUE	2,777.24	TOTAL SALES	2,917.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4510/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786619773506

Collection Ref. Code	: 1831-87-950-6	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 7861910000-7				
Customer Name	: BORCES,JANILITO C TM	TOTAL AMOUNT DUE	: 6,264.22	Overdue Bill	: 1
Meter Number	: 239320DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78619100007 BC14/224.6/4510/0/10/08-20-2016/3 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557063264918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153602

55751395165

Date : 08-20-2016

BC14/224.6/4535/0711860/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575139516-5

Collection Ref. Code : 1855-34-992-2

Customer Information----------

Name : MONTERO,ANTONIA CORDOVA

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026575	Pole No	:	0711860
Serial No	:	121749785	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1641
Period From	:	07-19-2016	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	333	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 83.65
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.37
CURRENT BILL - AUGUST 2016		700.70
TOTAL AMOUNT DUE		1,730.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 967.00

Your monthly electricity consumption chart

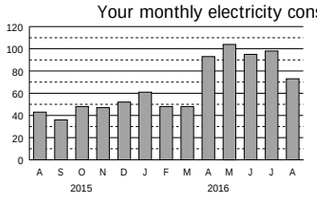

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.70		
Less : VAT	50.02		
Amount Net of VAT	650.68		
Less: BIR 2306	21.19		
BIR 2307	12.32	VATable Sales	650.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.17	VAT Zero Rated Sales	0.00
Add : VAT	50.02	VAT Amount	50.02
TOTAL AMOUNT DUE	667.19	TOTAL SALES	700.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4535/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557063264918

Collection Ref. Code	: 1855-34-992-2	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 5575139516-5				
Customer Name	: MONTERO,ANTONIA CORDOVA	TOTAL AMOUNT DUE	: 1,730.69	Overdue Bill	: 1
Meter Number	: MTR1026575				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55751395165 BC14/224.6/4535/0/10/08-20-2016/3 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279577260068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145210

27927100001

Date : 08-20-2016

BC14/224.6/4550/0711860/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792710000-1

Collection Ref. Code : 1811-55-257-9

Customer Information----------

Name : COGTAS,AUSONIA TM B.

Premise Address : PUROK 3 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541041 GS6	Pole No	:	0711860
Serial No	:	75692345	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5322
Period From	:	07-19-2016	Prev Rdg	:	5225
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 20.25
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		0.24
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		126.52
CURRENT BILL - AUGUST 2016		1,028.09
TOTAL AMOUNT DUE		2,320.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,267.00

Your monthly electricity consumption chart

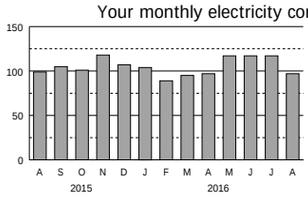

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.09		
Less : VAT	73.55		
Amount Net of VAT	954.54		
Less: BIR 2306	31.14		
BIR 2307	18.17	VATable Sales	954.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.23	VAT Zero Rated Sales	0.00
Add : VAT	73.55	VAT Amount	73.55
TOTAL AMOUNT DUE	978.78	TOTAL SALES	1,028.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4550/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279577260068

Collection Ref. Code	: 1811-55-257-9	Premise Address	: PUROK 3 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 2792710000-1				
Customer Name	: COGTAS,AUSONIA TM B.	TOTAL AMOUNT DUE	: 2,320.02	Overdue Bill	: 1
Meter Number	: 541041 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27927100001 BC14/224.6/4550/0/10/08-20-2016/3 1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440066136072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141276

44037100003

Date : 08-20-2016

BC14/224.6/4560/0711853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403710000-3

Collection Ref. Code : 1811-58-302-4

Customer Information----------

Name : DABLO,EVELINDA

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	239328DS6	Pole No	:	0711853
Serial No	:	12483429	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22604
Period From	:	07-19-2016	Prev Rdg	:	22556
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		493.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.19
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		48.38
CURRENT BILL - AUGUST 2016		333.47
TOTAL AMOUNT DUE		827.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,245.00

Your monthly electricity consumption chart

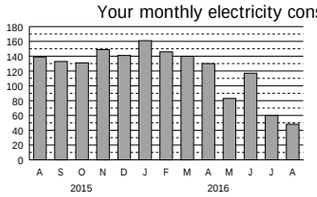

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.47		
Less : VAT	23.38		
Amount Net of VAT	310.09		
Less: BIR 2306	9.97		
BIR 2307	5.74	VATable Sales	310.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.38	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	317.76	TOTAL SALES	333.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4560/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440066136072

Collection Ref. Code	: 1811-58-302-4	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN		
Account ID	: 4403710000-3				
Customer Name	: DABLO,EVELINDA	TOTAL AMOUNT DUE	: 827.25	Overdue Bill	: 1
Meter Number	: 239328DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44037100003 BC14/224.6/4560/0/10/08-20-2016/3 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926879383038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152852

92632948177

Date : 08-20-2016

BC14/224.6/4630/0711874/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263294817-7

Collection Ref. Code : 1849-95-803-3

Customer Information----------

Name : COGTAS,ISIDRO BORBAJO

Premise Address : PUROK 3 SAN JOSE

TIN :

Metering Information----------

Meter No	:	456021 GS6	Pole No	:	0711874
Serial No	:	54543973	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3666
Period From	:	07-19-2016	Prev Rdg	:	3563
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		30.40
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.00
CURRENT BILL - AUGUST 2016		1,147.94
TOTAL AMOUNT DUE		2,189.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 997.00

Your monthly electricity consumption chart

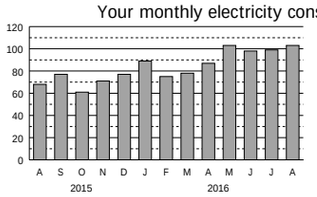

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.94		
Less : VAT	82.36		
Amount Net of VAT	1,065.58		
Less: BIR 2306	34.83		
BIR 2307	20.33	VATable Sales	1,065.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.42	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,092.78	TOTAL SALES	1,147.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4630/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926879383038

Collection Ref. Code	: 1849-95-803-3	Premise Address	: PUROK 3 SAN JOSE		
Account ID	: 9263294817-7				
Customer Name	: COGTAS,ISIDRO BORBAJO	TOTAL AMOUNT DUE	: 2,189.02	Overdue Bill	: 1
Meter Number	: 456021 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92632948177 BC14/224.6/4630/0/10/08-20-2016/3 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713518797893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144971

71316991950

Date : 08-20-2016

BC14/224.6/4645/1026360/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131699195-0

Collection Ref. Code : 1855-23-521-8

Customer Information----------

Name : EBORA,RACHEL MINOZA

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1011491	Pole No	:	1026360
Serial No	:	83349545	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1101
Period From	:	07-19-2016	Prev Rdg	:	1034
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	243	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		477.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 118.10
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
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		78.08
CURRENT BILL - AUGUST 2016		598.25
TOTAL AMOUNT DUE		1,075.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 534.00

Your monthly electricity consumption chart

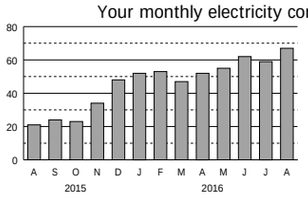

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.25		
Less : VAT	42.27		
Amount Net of VAT	555.98		
Less: BIR 2306	17.95		
BIR 2307	10.48	VATable Sales	555.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.55	VAT Zero Rated Sales	0.00
Add : VAT	42.27	VAT Amount	42.27
TOTAL AMOUNT DUE	569.82	TOTAL SALES	598.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4645/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713518797893

Collection Ref. Code	: 1855-23-521-8	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 7131699195-0				
Customer Name	: EBORA,RACHEL MINOZA	TOTAL AMOUNT DUE	: 1,075.80	Overdue Bill	: 1
Meter Number	: MTR1011491				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71316991950 BC14/224.6/4645/0/10/08-20-2016/3 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739098091661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141068

73907100009

Date : 08-20-2016

BC14/224.6/4650/0711853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390710000-9

Collection Ref. Code : 1823-41-671-3

Customer Information----------

Name : MINOZA,ALBERTO O JR

Premise Address : SN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	465848 GS6	Pole No	:	0711853
Serial No	:	65909732	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3264
Period From	:	07-19-2016	Prev Rdg	:	3222
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		308.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.08
CURRENT BILL - AUGUST 2016		289.45
TOTAL AMOUNT DUE		598.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 922.00

Your monthly electricity consumption chart

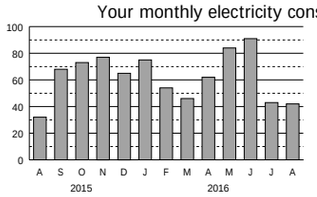

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.45		
Less : VAT	20.21		
Amount Net of VAT	269.24		
Less: BIR 2306	8.62		
BIR 2307	4.98	VATable Sales	269.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.64	VAT Zero Rated Sales	0.00
Add : VAT	20.21	VAT Amount	20.21
TOTAL AMOUNT DUE	275.85	TOTAL SALES	289.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4650/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739098091661

Collection Ref. Code	: 1823-41-671-3	Premise Address	: SN JOSE TALAMBAN		
Account ID	: 7390710000-9				
Customer Name	: MINOZA,ALBERTO O JR	TOTAL AMOUNT DUE	: 598.27	Overdue Bill	: 1
Meter Number	: 465848 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73907100009 BC14/224.6/4650/0/10/08-20-2016/3 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934353043430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138342

93427100008

Date : 08-20-2016

BC14/224.6/4660/0711853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342710000-8

Collection Ref. Code : 1831-69-332-1

Customer Information----------

Name : COGTAS,PRESCILLANO L

Premise Address : PUROK III BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1055640	Pole No	:	0711853
Serial No	:	121452012	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4521
Period From	:	07-19-2016	Prev Rdg	:	4216
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	150	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,477.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,478.00	69.56
Sub-Total		97.93
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		411.35
CURRENT BILL - AUGUST 2016		3,397.08
TOTAL AMOUNT DUE		6,874.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,988.00

Your monthly electricity consumption chart

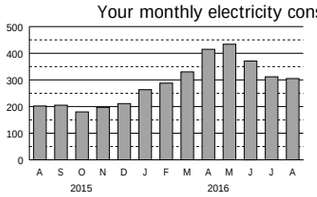

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,397.08		
Less : VAT	243.66		
Amount Net of VAT	3,153.42		
Less: BIR 2306	103.03		
BIR 2307	60.16	VATable Sales	3,153.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,990.23	VAT Zero Rated Sales	0.00
Add : VAT	243.66	VAT Amount	243.66
TOTAL AMOUNT DUE	3,233.89	TOTAL SALES	3,397.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4660/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934353043430

Collection Ref. Code	: 1831-69-332-1	Premise Address	: PUROK III BRGY SAN JOSE		
Account ID	: 9342710000-8				
Customer Name	: COGTAS,PRESCILLANO L	TOTAL AMOUNT DUE	: 6,874.97	Overdue Bill	: 1
Meter Number	: MTR1055640				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93427100008 BC14/224.6/4660/0/10/08-20-2016/3 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831584396114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83197100007

BILLING STATEMENT

1006155590

Date : 08-20-2016

BC14/224.6/4670/0711853/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319710000-7

Collection Ref. Code : 1839-70-365-2

Customer Information----------

Name : COGTAS,RITO E

Premise Address : SAN JOSE PUROK 3,TALAMBAN

TIN :

Metering Information----------

Meter No	:	141113WS6	Pole No	:	0711853
Serial No	:	47501006	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27351
Period From	:	07-19-2016	Prev Rdg	:	27151
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	850	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		7.81
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		268.18
CURRENT BILL - AUGUST 2016		2,214.03
TOTAL AMOUNT DUE		3,808.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,717.00

Your monthly electricity consumption chart

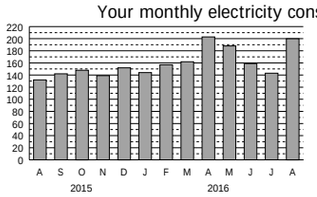

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.03		
Less : VAT	158.31		
Amount Net of VAT	2,055.72		
Less: BIR 2306	66.93		
BIR 2307	39.21	VATable Sales	2,055.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.58	VAT Zero Rated Sales	0.00
Add : VAT	158.31	VAT Amount	158.31
TOTAL AMOUNT DUE	2,107.89	TOTAL SALES	2,214.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4670/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831584396114

Collection Ref. Code	: 1839-70-365-2	Premise Address	: SAN JOSE PUROK 3,TALAMBAN		
Account ID	: 8319710000-7				
Customer Name	: COGTAS,RITO E	TOTAL AMOUNT DUE	: 3,808.21	Overdue Bill	: 1
Meter Number	: 141113WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83197100007

BC14/224.6/4670/0/10/08-20-2016/3

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240012457798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143179

24037100005

Date : 08-20-2016

BC14/224.6/4700/0711881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403710000-5

Collection Ref. Code : 1811-58-287-7

Customer Information----------

Name : COGTAS,DIOSCORO

Premise Address : BO. SAN ANTONIO TALAMBAN

TIN :

Metering Information----------

Meter No	:	340753GS6	Pole No	:	0711881
Serial No	:	4058427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12817
Period From	:	07-19-2016	Prev Rdg	:	12736
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		886.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 59.33
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.87
CURRENT BILL - AUGUST 2016		813.15
TOTAL AMOUNT DUE		1,699.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 732.00

Your monthly electricity consumption chart

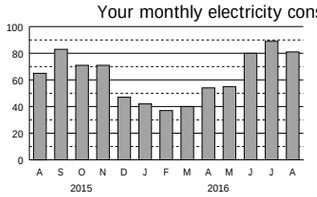

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.15		
Less : VAT	57.95		
Amount Net of VAT	755.20		
Less: BIR 2306	24.55		
BIR 2307	14.33	VATable Sales	755.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.32	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	774.27	TOTAL SALES	813.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4700/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240012457798

Collection Ref. Code	: 1811-58-287-7	Premise Address	: BO. SAN ANTONIO TALAMBAN
Account ID	: 2403710000-5		
Customer Name	: COGTAS,DIOSCORO	TOTAL AMOUNT DUE	: 1,699.70 Overdue Bill : 1
Meter Number	: 340753GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24037100005 BC14/224.6/4700/0/10/08-20-2016/3 1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136842191986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139320

13619100004

Date : 08-20-2016

BC14/224.6/4710/0711881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361910000-4

Collection Ref. Code : 1831-85-050-8

Customer Information----------

Name : BORRES,MA LUISA A

Premise Address : BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	226524WS6	Pole No	:	0711881
Serial No	:	47619200	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20041
Period From	:	07-19-2016	Prev Rdg	:	19897
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	150	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		1,535.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
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		194.30
CURRENT BILL - AUGUST 2016		1,604.47
TOTAL AMOUNT DUE		3,140.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,575.00

Your monthly electricity consumption chart

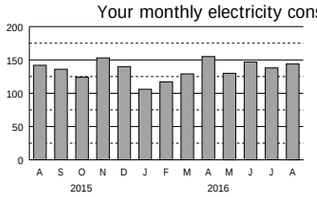

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.47		
Less : VAT	115.11		
Amount Net of VAT	1,489.36		
Less: BIR 2306	48.66		
BIR 2307	28.42	VATable Sales	1,489.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.28	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,527.39	TOTAL SALES	1,604.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4710/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136842191986

Collection Ref. Code	: 1831-85-050-8	Premise Address	: BRGY SAN JOSE,TALAMBAN		
Account ID	: 1361910000-4				
Customer Name	: BORRES,MA LUISA A	TOTAL AMOUNT DUE	: 3,140.00	Overdue Bill	: 1
Meter Number	: 226524WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13619100004 BC14/224.6/4710/0/10/08-20-2016/3 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925606034628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151954

92519608159

Date : 08-20-2016

BC14/224.6/4715/0711881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251960815-9

Collection Ref. Code : 1855-54-206-4

Customer Information----------

Name : BORRES,NESSA ARESCO

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544615 GS6	Pole No	:	0711881
Serial No	:	85129605	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3247
Period From	:	07-19-2016	Prev Rdg	:	3158
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	456	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		862.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 67.38
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.59
CURRENT BILL - AUGUST 2016		890.42
TOTAL AMOUNT DUE		1,752.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 953.00

Your monthly electricity consumption chart

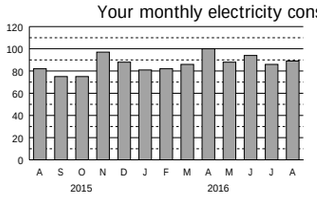

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.42		
Less : VAT	63.35		
Amount Net of VAT	827.07		
Less: BIR 2306	26.84		
BIR 2307	15.69	VATable Sales	827.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.54	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	847.89	TOTAL SALES	890.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4715/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925606034628

Collection Ref. Code	: 1855-54-206-4	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 9251960815-9				
Customer Name	: BORRES,NESSA ARESCO	TOTAL AMOUNT DUE	: 1,752.48	Overdue Bill	: 1
Meter Number	: 544615 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92519608159 BC14/224.6/4715/0/10/08-20-2016/3 1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704585607033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139973

70427100006

Date : 08-20-2016

BC14/224.6/4720/0711881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042710000-6

Collection Ref. Code : 1843-89-743-1

Customer Information----------

Name : COGTAS,JASON ALICABO

Premise Address : PUROK III,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071220	Pole No	:	0711881
Serial No	:	125285278	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3271
Period From	:	07-19-2016	Prev Rdg	:	2700
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	500	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,867.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,051.31
Transmission Charge	0.3755/kWh	214.41
System Loss Charge	0.8712/kWh	497.46
Sub-Total		3,763.18
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 19,868.00	397.36
Sub-Total		450.49
Government Charges		
Franchise Tax - Local		43.89
Value Added Tax		
Generation		195.78
Transmission		5.66
System Loss		30.49
Distribution		196.66
Others		59.33
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		803.84
CURRENT BILL - AUGUST 2016(ESTIMATE)		6,656.31
TOTAL AMOUNT DUE		26,524.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,347.00

Your monthly electricity consumption chart

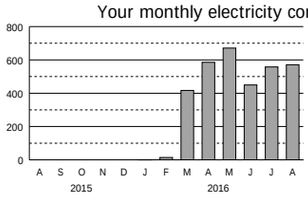

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,656.31		
Less : VAT	487.92		
Amount Net of VAT	6,168.39		
Less: BIR 2306	206.10		
BIR 2307	117.93	VATable Sales	6,168.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,844.36	VAT Zero Rated Sales	0.00
Add : VAT	487.92	VAT Amount	487.92
TOTAL AMOUNT DUE	6,332.28	TOTAL SALES	6,656.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4720/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704585607033

Collection Ref. Code	: 1843-89-743-1	Premise Address	: PUROK III,SAN JOSE,CEBU CITY		
Account ID	: 7042710000-6				
Customer Name	: COGTAS,JASON ALICABO	TOTAL AMOUNT DUE	: 26,524.09	Overdue Bill	: 2
Meter Number	: MTR1071220				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70427100006 BC14/224.6/4720/0/10/08-20-2016/3 1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461262622286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152610

46197100004

Date : 08-20-2016

BC14/224.6/4730/0711881/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619710000-4

Collection Ref. Code : 1839-75-413-3

Customer Information----------

Name : CENIZA,MENARDO

Premise Address : PUROK 3 BO. SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	226519WS6	Pole No	:	0711881
Serial No	:	47674956	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13786
Period From	:	07-19-2016	Prev Rdg	:	13718
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 118.07
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.46
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		79.48
CURRENT BILL - AUGUST 2016		609.13
TOTAL AMOUNT DUE		1,182.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 940.99

Your monthly electricity consumption chart

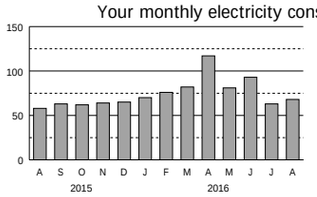

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.13		
Less : VAT	43.11		
Amount Net of VAT	566.02		
Less: BIR 2306	18.29		
BIR 2307	10.67	VATable Sales	566.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.06	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	580.17	TOTAL SALES	609.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4730/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461262622286

Collection Ref. Code	: 1839-75-413-3	Premise Address	: PUROK 3 BO. SAN JOSE,TALAMBAN		
Account ID	: 4619710000-4				
Customer Name	: CENIZA,MENARDO	TOTAL AMOUNT DUE	: 1,182.66	Overdue Bill	: 1
Meter Number	: 226519WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46197100004 BC14/224.6/4730/0/10/08-20-2016/3 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587207066379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151235

58715069892

Date : 08-20-2016

BC14/224.6/4735/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871506989-2

Collection Ref. Code : 1855-49-332-2

Customer Information----------

Name : CENIZA,GODOFREDO BORRES

Premise Address : PUROK III,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007868	Pole No	:	0711895
Serial No	:	121517007	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1774
Period From	:	07-19-2016	Prev Rdg	:	1703
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	495	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		681.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 87.78
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.91
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		86.15
CURRENT BILL - AUGUST 2016		674.45
TOTAL AMOUNT DUE		1,355.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 666.07

Your monthly electricity consumption chart

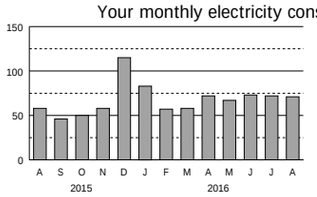

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.45		
Less : VAT	47.91		
Amount Net of VAT	626.54		
Less: BIR 2306	20.32		
BIR 2307	11.85	VATable Sales	626.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.37	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	642.28	TOTAL SALES	674.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4735/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587207066379

Collection Ref. Code	: 1855-49-332-2	Premise Address	: PUROK III,SAN JOSE, CEBU CITY		
Account ID	: 5871506989-2				
Customer Name	: CENIZA,GODOFREDO BORRES	TOTAL AMOUNT DUE	: 1,355.85	Overdue Bill	: 1
Meter Number	: MTR1007868				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58715069892 BC14/224.6/4735/0/10/08-20-2016/3 1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961909491413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154234

96151285028

Date : 08-20-2016

BC14/224.6/4765/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615128502-8

Collection Ref. Code : 1855-22-644-8

Customer Information----------

Name : BORRES,JANE PACTO

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1012459	Pole No	:	0711895
Serial No	:	83349352	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	777
Period From	:	07-19-2016	Prev Rdg	:	743
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		77.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.84
CURRENT BILL - AUGUST 2016		195.58
TOTAL AMOUNT DUE		273.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 150.00

Your monthly electricity consumption chart

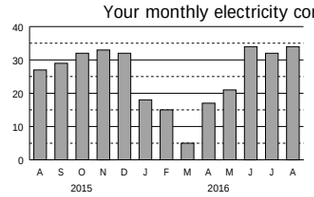

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.58		
Less : VAT	13.39		
Amount Net of VAT	182.19		
Less: BIR 2306	5.76		
BIR 2307	3.32	VATable Sales	182.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.11	VAT Zero Rated Sales	0.00
Add : VAT	13.39	VAT Amount	13.39
TOTAL AMOUNT DUE	186.50	TOTAL SALES	195.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4765/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961909491413

Collection Ref. Code	: 1855-22-644-8	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 9615128502-8				
Customer Name	: BORRES,JANE PACTO	TOTAL AMOUNT DUE	: 273.34	Overdue Bill	: 1
Meter Number	: MTR1012459				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96151285028 BC14/224.6/4765/0/10/08-20-2016/3 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583278380713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146954

58330240613

Date : 08-20-2016

BC14/224.6/4790/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833024061-3

Collection Ref. Code : 1849-98-611-8

Customer Information----------

Name : LIMOTAN,ALICIA MENDAROS

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	484806 GS6	Pole No	:	0711895
Serial No	:	56853209	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6046
Period From	:	07-19-2016	Prev Rdg	:	5975
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		- 78.30
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 4.76
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		87.37
CURRENT BILL - AUGUST 2016		685.15
TOTAL AMOUNT DUE		1,840.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,380.00

Your monthly electricity consumption chart

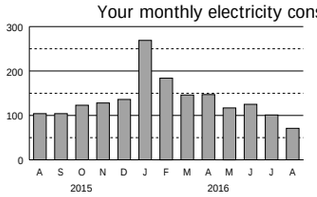

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.15		
Less : VAT	49.06		
Amount Net of VAT	636.09		
Less: BIR 2306	20.80		
BIR 2307	12.05	VATable Sales	636.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.24	VAT Zero Rated Sales	0.00
Add : VAT	49.06	VAT Amount	49.06
TOTAL AMOUNT DUE	652.30	TOTAL SALES	685.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4790/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583278380713

Collection Ref. Code	: 1849-98-611-8	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 5833024061-3				
Customer Name	: LIMOTAN,ALICIA MENDAROS	TOTAL AMOUNT DUE	: 1,840.83	Overdue Bill	: 1
Meter Number	: 484806 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58330240613 BC14/224.6/4790/0/10/08-20-2016/3 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878926194347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145597

87878226619

Date : 08-20-2016

BC14/224.6/4795/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787822661-9

Collection Ref. Code : 1855-30-062-1

Customer Information----------

Name : LAPUT,HILDA ABDUCAHAL

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1780 EIS6	Pole No	:	0711895
Serial No	:	83301421	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1005
Period From	:	07-19-2016	Prev Rdg	:	976
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	555	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		115.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 179.12
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.75
CURRENT BILL - AUGUST 2016		122.73
TOTAL AMOUNT DUE		237.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 70.00

Your monthly electricity consumption chart

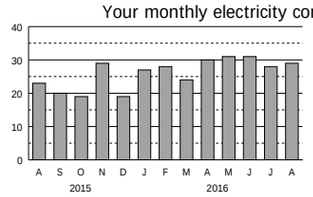

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.73		
Less : VAT	8.19		
Amount Net of VAT	114.54		
Less: BIR 2306	3.56		
BIR 2307	2.01	VATable Sales	114.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.97	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	117.16	TOTAL SALES	122.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4795/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878926194347

Collection Ref. Code	: 1855-30-062-1	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 8787822661-9				
Customer Name	: LAPUT,HILDA ABDUCAHAL	TOTAL AMOUNT DUE	: 237.77	Overdue Bill	: 1
Meter Number	: 1780 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87878226619

BC14/224.6/4795/0/10/08-20-2016/3

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017375153791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147388

01769355783

Date : 08-20-2016

BC14/224.6/4795/0711860/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176935578-3

Collection Ref. Code : 1855-39-056-6

Customer Information----------

Name : CAHOCOM,JOVELYN JUNIO

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016310	Pole No	:	0711860
Serial No	:	121759220	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3410
Period From	:	07-19-2016	Prev Rdg	:	3289
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	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		1,396.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.62
CURRENT BILL - AUGUST 2016		1,351.49
TOTAL AMOUNT DUE		2,747.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,605.00

Your monthly electricity consumption chart

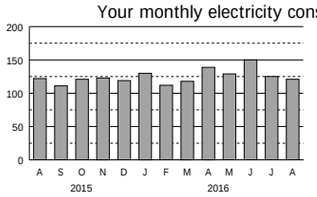

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.49		
Less : VAT	97.07		
Amount Net of VAT	1,254.42		
Less: BIR 2306	41.05		
BIR 2307	23.94	VATable Sales	1,254.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.43	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,286.50	TOTAL SALES	1,351.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4795/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017375153791

Collection Ref. Code	: 1855-39-056-6	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 0176935578-3				
Customer Name	: CAHOCOM,JOVELYN JUNIO	TOTAL AMOUNT DUE	: 2,747.90	Overdue Bill	: 1
Meter Number	: MTR1016310				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01769355783

BC14/224.6/4795/0/10/08-20-2016/3

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013121704512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145219

01399691979

Date : 08-20-2016

BC14/224.6/4795/0711895/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0139969197-9

Collection Ref. Code : 1855-22-596-4

Customer Information----------

Name : DAMAYO,ROSITA DIACOMA

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1018837	Pole No	:	0711895
Serial No	:	121750340	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1171
Period From	:	07-19-2016	Prev Rdg	:	1132
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	237	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		213.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.64
CURRENT BILL - AUGUST 2016		226.73
TOTAL AMOUNT DUE		440.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 274.00

Your monthly electricity consumption chart

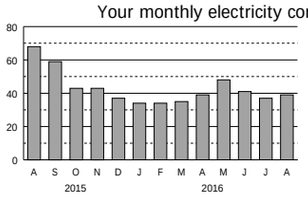

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.73		
Less : VAT	15.61		
Amount Net of VAT	211.12		
Less: BIR 2306	6.70		
BIR 2307	3.85	VATable Sales	211.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.57	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	216.18	TOTAL SALES	226.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4795/0/10/08-20-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013121704512

Collection Ref. Code	: 1855-22-596-4	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 0139969197-9				
Customer Name	: DAMAYO,ROSITA DIACOMA	TOTAL AMOUNT DUE	: 440.56	Overdue Bill	: 1
Meter Number	: MTR1018837				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01399691979 BC14/224.6/4795/0/10/08-20-2016/3 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914890966822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146116

91437100000

Date : 08-20-2016

BC14/195.2/500/0514995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143710000-0

Collection Ref. Code : 1839-42-554-7

Customer Information----------

Name : GLORIA,CRISPINA F

Premise Address : SURAN PARDO,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	182152DS6	Pole No	:	0514995
Serial No	:	13970949	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	80598
Period From	:	07-19-2016	Prev Rdg	:	80530
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.92
CURRENT BILL - AUGUST 2016		612.92
TOTAL AMOUNT DUE		1,353.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,298.00

Your monthly electricity consumption chart

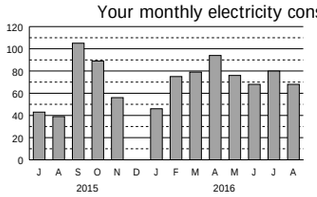

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.92		
Less : VAT	43.52		
Amount Net of VAT	569.40		
Less: BIR 2306	18.47		
BIR 2307	10.74	VATable Sales	569.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.19	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	583.71	TOTAL SALES	612.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914890966822

Collection Ref. Code	: 1839-42-554-7	Premise Address	: SURAN PARDO,E SABELLANO ST
Account ID	: 9143710000-0		
Customer Name	: GLORIA,CRISPINA F	TOTAL AMOUNT DUE	: 1,353.94
Meter Number	: 182152DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91437100000

BC14/195.2/500/0/10/08-20-2016/33

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942387611862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143715

94227100008

Date : 08-20-2016

BC14/195.2/800/0514995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9422710000-8

Collection Ref. Code : 1823-88-059-2

Customer Information----------

Name : SERINO,ISAGANI J

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	182565DS6	Pole No	:	0514995
Serial No	:	12897412	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10994
Period From	:	07-19-2016	Prev Rdg	:	10893
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		1,191.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.77
CURRENT BILL - AUGUST 2016		1,129.62
TOTAL AMOUNT DUE		2,320.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,225.00

Your monthly electricity consumption chart

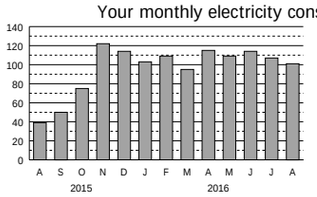

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.62		
Less : VAT	81.21		
Amount Net of VAT	1,048.41		
Less: BIR 2306	34.33		
BIR 2307	20.01	VATable Sales	1,048.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.07	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,075.28	TOTAL SALES	1,129.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942387611862

Collection Ref. Code	: 1823-88-059-2	Premise Address	: SURAN PARDO		
Account ID	: 9422710000-8				
Customer Name	: SERINO,ISAGANI J	TOTAL AMOUNT DUE	: 2,320.99	Overdue Bill	: 1
Meter Number	: 182565DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94227100008 BC14/195.2/800/0/10/08-20-2016/33 1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873058065290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142381

87327100001

Date : 08-20-2016

BC14/195.2/900/1016843/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732710000-1

Collection Ref. Code : 1831-65-656-6

Customer Information----------

Name : MONTANEZ,EDNA C

Premise Address : GENES II CMPD QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	184092DS6	Pole No	:	1016843
Serial No	:	11457874	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22324
Period From	:	07-19-2016	Prev Rdg	:	22001
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	700	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		3,165.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
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	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		93.37
Government Charges		
Franchise Tax - Local		23.63
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.25
CURRENT BILL - AUGUST 2016		3,585.55
TOTAL AMOUNT DUE		6,751.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,635.00

Your monthly electricity consumption chart

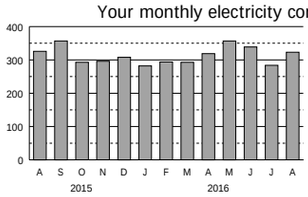

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.55		
Less : VAT	256.74		
Amount Net of VAT	3,328.81		
Less: BIR 2306	108.57		
BIR 2307	63.50	VATable Sales	3,328.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,156.74	VAT Zero Rated Sales	0.00
Add : VAT	256.74	VAT Amount	256.74
TOTAL AMOUNT DUE	3,413.48	TOTAL SALES	3,585.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873058065290

Collection Ref. Code	: 1831-65-656-6	Premise Address	: GENES II CMPD QUIOT,PARDO		
Account ID	: 8732710000-1				
Customer Name	: MONTANEZ,EDNA C	TOTAL AMOUNT DUE	: 6,751.44	Overdue Bill	: 1
Meter Number	: 184092DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87327100001 BC14/195.2/900/0/10/08-20-2016/33 1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087228074956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150428

08779100000

Date : 08-20-2016

BC14/195.2/1000/1016843/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877910000-0

Collection Ref. Code : 1835-65-713-3

Customer Information----------

Name : HAUSER,RITA E

Premise Address : MACOPA ST UPPER SURAN,GENES CMPD QUIOT

TIN :

Metering Information----------

Meter No	:	210860WS6	Pole No	:	1016843
Serial No	:	44356302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37387
Period From	:	07-19-2016	Prev Rdg	:	36863
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	150	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,703.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,800.15
Transmission Charge	0.3755/kWh	196.76
System Loss Charge	0.8712/kWh	456.51
Sub-Total		3,453.42
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	0.0929/kWh	48.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,704.00	94.08
Sub-Total		142.83
Government Charges		
Franchise Tax - Local		38.25
Value Added Tax		
Generation		179.67
Transmission		5.20
System Loss		27.98
Distribution		180.52
Others		21.73
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		702.98
CURRENT BILL - AUGUST 2016		5,803.54
TOTAL AMOUNT DUE		10,507.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,002.25

Your monthly electricity consumption chart

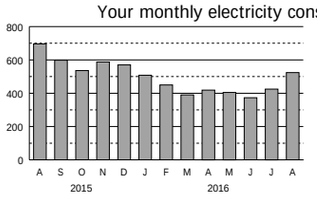

Avg Monthly Usage : 498.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,803.54		
Less : VAT	415.10		
Amount Net of VAT	5,388.44		
Less: BIR 2306	175.53		
BIR 2307	102.78	VATable Sales	5,388.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,110.13	VAT Zero Rated Sales	0.00
Add : VAT	415.10	VAT Amount	415.10
TOTAL AMOUNT DUE	5,525.23	TOTAL SALES	5,803.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087228074956

Collection Ref. Code	: 1835-65-713-3	Premise Address	: MACOPA ST UPPER SURAN,GENES CMPD QUIOT		
Account ID	: 0877910000-0				
Customer Name	: HAUSER,RITA E	TOTAL AMOUNT DUE	: 10,507.49	Overdue Bill	: 1
Meter Number	: 210860WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08779100000 BC14/195.2/1000/0/10/08-20-2016/33 1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118088591369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148162

11829100004

Date : 08-20-2016

BC14/195.2/1100/1016843/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182910000-4

Collection Ref. Code : 1833-16-422-9

Customer Information----------

Name : ANCAJAS,LYDIA R

Premise Address : GENES COMPD 2 QUIOT PARD

TIN :

Metering Information----------

Meter No	:	494742 GS6	Pole No	:	1016843
Serial No	:	83584007	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19848
Period From	:	07-19-2016	Prev Rdg	:	19365
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	1250	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		4,403.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,581.06
Transmission Charge	0.3755/kWh	181.37
System Loss Charge	0.8712/kWh	420.79
Sub-Total		3,183.22
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	0.0929/kWh	44.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,403.50	88.07
Sub-Total		133.01
Government Charges		
Franchise Tax - Local		35.27
Value Added Tax		
Generation		165.62
Transmission		4.78
System Loss		25.80
Distribution		166.44
Others		20.19
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		648.20
CURRENT BILL - AUGUST 2016		5,351.44
TOTAL AMOUNT DUE		9,754.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,520.00

Your monthly electricity consumption chart

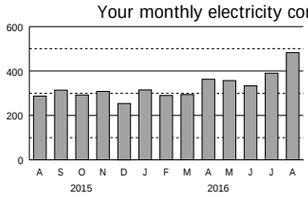

Avg Monthly Usage : 329.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,351.44		
Less : VAT	382.83		
Amount Net of VAT	4,968.61		
Less: BIR 2306	161.88		
BIR 2307	94.77	VATable Sales	4,968.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,711.96	VAT Zero Rated Sales	0.00
Add : VAT	382.83	VAT Amount	382.83
TOTAL AMOUNT DUE	5,094.79	TOTAL SALES	5,351.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118088591369

Collection Ref. Code	: 1833-16-422-9	Premise Address	: GENES COMPD 2 QUIOT PARD		
Account ID	: 1182910000-4				
Customer Name	: ANCAJAS,LYDIA R	TOTAL AMOUNT DUE	: 9,754.78	Overdue Bill	: 1
Meter Number	: 494742 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11829100004 BC14/195.2/1100/0/10/08-20-2016/33 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438093412484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140158

43861264422

Date : 08-20-2016

BC14/195.2/1305/0566566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386126442-2

Collection Ref. Code : 1851-75-044-4

Customer Information----------

Name : NAVALES,MARIVIC PAHAYAHAY

Premise Address : SABELLANO,VILLA SAN ROQUE,QUIOT

TIN :

Metering Information----------

Meter No	:	456212 GS6	Pole No	:	0566566
Serial No	:	52459355	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4293
Period From	:	07-19-2016	Prev Rdg	:	4161
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		6.09
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		178.19
CURRENT BILL - AUGUST 2016		1,471.88
TOTAL AMOUNT DUE		2,910.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 551.00

Your monthly electricity consumption chart

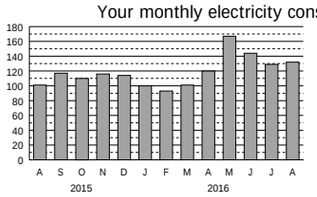

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.88		
Less : VAT	105.61		
Amount Net of VAT	1,366.27		
Less: BIR 2306	44.65		
BIR 2307	26.07	VATable Sales	1,366.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.55	VAT Zero Rated Sales	0.00
Add : VAT	105.61	VAT Amount	105.61
TOTAL AMOUNT DUE	1,401.16	TOTAL SALES	1,471.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1305/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438093412484

Collection Ref. Code	: 1851-75-044-4	Premise Address	: SABELLANO,VILLA SAN ROQUE,QUIOT		
Account ID	: 4386126442-2				
Customer Name	: NAVALES,MARIVIC PAHAYAHAY	TOTAL AMOUNT DUE	: 2,910.46	Overdue Bill	: 1
Meter Number	: 456212 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43861264422 BC14/195.2/1305/0/10/08-20-2016/33 1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354212425829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150880

35447100005

Date : 08-20-2016

BC14/195.2/1400/0566573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3544710000-5

Collection Ref. Code : 1839-72-383-1

Customer Information----------

Name : ANCAJAS,ARTEMIO M1 R

Premise Address : SITIO GENIS, VILLA SAN ROQUE,QUIOT, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085305	Pole No	:	0566573
Serial No	:	40041857	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1167
Period From	:	07-19-2016	Prev Rdg	:	1081
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		436.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.6506/kWh	55.95
System Loss Charge	0.848/kWh	72.93
Sub-Total		588.45
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 Charge	0.0929/kWh	7.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 436.50	8.73
Sub-Total		16.73
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		29.49
Transmission		1.47
System Loss		4.37
Distribution		30.13
Others		2.78
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		115.64
CURRENT BILL - AUGUST 2016		971.89
TOTAL AMOUNT DUE		1,408.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 6.00

Your monthly electricity consumption chart

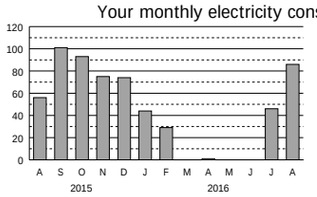

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.89		
Less : VAT	68.24		
Amount Net of VAT	903.65		
Less: BIR 2306	29.15		
BIR 2307	17.25	VATable Sales	903.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.25	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	925.49	TOTAL SALES	971.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354212425829

Collection Ref. Code	: 1839-72-383-1	Premise Address	: SITIO GENIS, VILLA SAN ROQUE,QUIOT, PARDO,CEBU CITY		
Account ID	: 3544710000-5				
Customer Name	: ANCAJAS,ARTEMIO M1 R	TOTAL AMOUNT DUE	: 1,408.49	Overdue Bill	: 1
Meter Number	: MTR1085305				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35447100005 BC14/195.2/1400/0/10/08-20-2016/33 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100181336778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138079

10096100002

Date : 08-20-2016

BC14/195.2/1600/0566566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009610000-2

Collection Ref. Code : 1831-22-323-6

Customer Information----------

Name : NAVALES,VIVIAN B TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	184068DS6	Pole No	:	0566566
Serial No	:	13524162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15555
Period From	:	07-19-2016	Prev Rdg	:	15445
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	50	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		1,209.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,209.00	24.18
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
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		148.65
CURRENT BILL - AUGUST 2016		1,227.78
TOTAL AMOUNT DUE		2,436.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,468.00

Your monthly electricity consumption chart

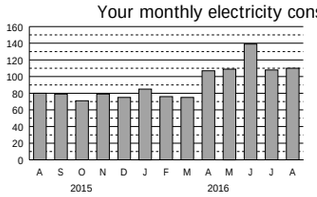

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.78		
Less : VAT	88.15		
Amount Net of VAT	1,139.63		
Less: BIR 2306	37.27		
BIR 2307	21.74	VATable Sales	1,139.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.62	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,168.77	TOTAL SALES	1,227.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100181336778

Collection Ref. Code	: 1831-22-323-6	Premise Address	: SURAN PARDO		
Account ID	: 1009610000-2				
Customer Name	: NAVALES,VIVIAN B TM	TOTAL AMOUNT DUE	: 2,436.99	Overdue Bill	: 1
Meter Number	: 184068DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10096100002 BC14/195.2/1600/0/10/08-20-2016/33 1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192583284396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154849

19237100003

Date : 08-20-2016

BC14/195.2/1700/0566573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1923710000-3

Collection Ref. Code : 1839-16-737-8

Customer Information----------

Name : RAGANAS,ERLINDA G

Premise Address : SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1019592	Pole No	:	0566573
Serial No	:	121748788	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4425
Period From	:	07-19-2016	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	125	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 110.24
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.85
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		74.96
CURRENT BILL - AUGUST 2016		574.64
TOTAL AMOUNT DUE		1,161.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 500.00

Your monthly electricity consumption chart

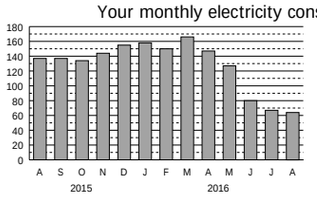

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.64		
Less : VAT	40.72		
Amount Net of VAT	533.92		
Less: BIR 2306	17.29		
BIR 2307	10.07	VATable Sales	533.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.56	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	547.28	TOTAL SALES	574.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/1700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192583284396

Collection Ref. Code	: 1839-16-737-8	Premise Address	: SABELLANO ST,QUIOT PARDO		
Account ID	: 1923710000-3				
Customer Name	: RAGANAS,ERLINDA G	TOTAL AMOUNT DUE	: 1,161.39	Overdue Bill	: 1
Meter Number	: MTR1019592				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19237100003 BC14/195.2/1700/0/10/08-20-2016/33 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857932317419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152121

85767100002

Date : 08-20-2016

BC14/195.2/2100/0122916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576710000-2

Collection Ref. Code : 1813-86-422-5

Customer Information----------

Name : AGUJAR,ROELTM P.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409793GS6	Pole No	:	0122916
Serial No	:	2004201123	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13972
Period From	:	07-19-2016	Prev Rdg	:	13881
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		881.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 25.63
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.57
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		117.90
CURRENT BILL - AUGUST 2016		957.38
TOTAL AMOUNT DUE		1,839.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 866.00

Your monthly electricity consumption chart

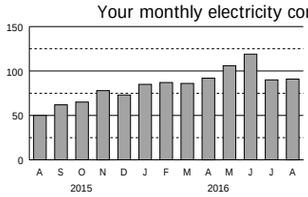

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.38		
Less : VAT	68.25		
Amount Net of VAT	889.13		
Less: BIR 2306	28.88		
BIR 2307	16.92	VATable Sales	889.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.33	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	911.58	TOTAL SALES	957.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/2100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857932317419

Collection Ref. Code	: 1813-86-422-5	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 8576710000-2				
Customer Name	: AGUJAR,ROELTM P.	TOTAL AMOUNT DUE	: 1,839.02	Overdue Bill	: 1
Meter Number	: 409793GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85767100002 BC14/195.2/2100/0/10/08-20-2016/33 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763024066301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153319

76391299336

Date : 08-20-2016

BC14/195.2/2100/0122916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7639129933-6

Collection Ref. Code : 1855-34-953-1

Customer Information----------

Name : SUSON,APRIL MARIE BABATUAN

Premise Address : GENES QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1025626	Pole No	:	0122916
Serial No	:	51988335	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2820
Period From	:	07-19-2016	Prev Rdg	:	2754
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,370.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.6506/kWh	42.94
System Loss Charge	0.848/kWh	55.97
Sub-Total		451.60
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 Charge	0.0929/kWh	6.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		33.55
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		22.64
Transmission		1.13
System Loss		3.37
Distribution		23.26
Others		4.64
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		91.57
CURRENT BILL - AUGUST 2016		770.57
TOTAL AMOUNT DUE		2,141.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,677.31

Your monthly electricity consumption chart

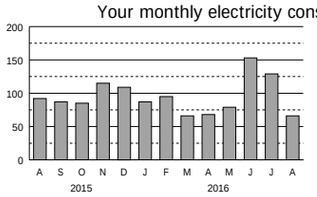

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.57		
Less : VAT	55.04		
Amount Net of VAT	715.53		
Less: BIR 2306	23.49		
BIR 2307	13.68	VATable Sales	715.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.36	VAT Zero Rated Sales	0.00
Add : VAT	55.04	VAT Amount	55.04
TOTAL AMOUNT DUE	733.40	TOTAL SALES	770.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/2100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763024066301

Collection Ref. Code	: 1855-34-953-1	Premise Address	: GENES QUIOT,PARDO		
Account ID	: 7639129933-6				
Customer Name	: SUSON,APRIL MARIE BABATUAN	TOTAL AMOUNT DUE	: 2,141.04	Overdue Bill	: 1
Meter Number	: MTR1025626				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76391299336 BC14/195.2/2100/0/10/08-20-2016/33 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579816103150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144878

57927100008

Date : 08-20-2016

BC14/195.2/2200/0566566/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792710000-8

Collection Ref. Code : 1811-56-692-8

Customer Information----------

Name : POTENCIANO,NORGENE A.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221449WS6	Pole No	:	0566566
Serial No	:	44814472	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30663
Period From	:	07-19-2016	Prev Rdg	:	29517
No of Days	:	31	Diff Rdg	:	1146
Avg kWh/day	:	36.97	Registered	:	1146
Conn Load	:	933	Billed kWh	:	1146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,309.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,123.99
Transmission Charge	0.6506/kWh	745.59
System Loss Charge	0.848/kWh	971.81
Sub-Total		7,841.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,006.19
Supply Charge	0.4118/kWh	471.92
Metering Charge	0.6989/kWh	800.94
	5.00/month	5.00
Sub-Total		3,284.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	106.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,310.00	246.20
Sub-Total		352.82
Government Charges		
Franchise Tax - Local		86.09
Value Added Tax		
Generation		392.93
Transmission		19.68
System Loss		58.41
Distribution		394.09
Others		52.67
Universal Charge		
Missionary Electrification	0.1561/kWh	178.89
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.10
Sub-Total		1,549.82
CURRENT BILL - AUGUST 2016		13,028.08
TOTAL AMOUNT DUE		25,337.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 12,489.72

Your monthly electricity consumption chart

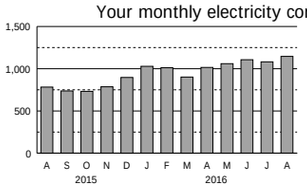

Avg Monthly Usage : 944.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,028.08		
Less : VAT	917.78		
Amount Net of VAT	12,110.30		
Less: BIR 2306	391.81		
BIR 2307	231.29	VATable Sales	12,110.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,487.20	VAT Zero Rated Sales	0.00
Add : VAT	917.78	VAT Amount	917.78
TOTAL AMOUNT DUE	12,404.98	TOTAL SALES	13,028.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/2200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579816103150

Collection Ref. Code	: 1811-56-692-8	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 5792710000-8				
Customer Name	: POTENCIANO,NORGENE A.	TOTAL AMOUNT DUE	: 25,337.86	Overdue Bill	: 1
Meter Number	: 221449WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57927100008 BC14/195.2/2200/0/10/08-20-2016/33 1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171159355023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140554

17107100004

Date : 08-20-2016

BC14/195.2/2600/0514953/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710710000-4

Collection Ref. Code : 1843-43-485-7

Customer Information----------

Name : SABELLANO,DOLORES L

Premise Address : BACK 973 SABELLANO ST.,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016494	Pole No	:	0514953
Serial No	:	121754164	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2545
Period From	:	07-19-2016	Prev Rdg	:	2057
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	1320	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,607.77
Transmission Charge	0.3755/kWh	183.24
System Loss Charge	0.8712/kWh	425.15
Sub-Total		3,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 704.00	14.08
Sub-Total		59.49
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		167.32
Transmission		4.84
System Loss		26.05
Distribution		168.16
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		645.27
CURRENT BILL - AUGUST 2016		5,322.23
TOTAL AMOUNT DUE		6,026.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,170.00

Your monthly electricity consumption chart

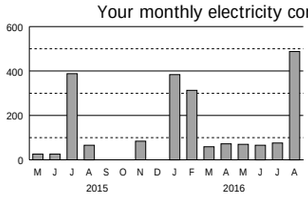

Avg Monthly Usage : 162.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,322.23		
Less : VAT	377.72		
Amount Net of VAT	4,944.51		
Less: BIR 2306	159.79		
BIR 2307	94.24	VATable Sales	4,944.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,690.48	VAT Zero Rated Sales	0.00
Add : VAT	377.72	VAT Amount	377.72
TOTAL AMOUNT DUE	5,068.20	TOTAL SALES	5,322.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/2600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171159355023

Collection Ref. Code	: 1843-43-485-7	Premise Address	: BACK 973 SABELLANO ST.,QUIOT PARDO,CEBU CITY
Account ID	: 1710710000-4		
Customer Name	: SABELLANO,DOLORES L	TOTAL AMOUNT DUE	: 6,026.08
Meter Number	: MTR1016494		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17107100004 BC14/195.2/2600/0/10/08-20-2016/33 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902611156097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139705

90227100006

Date : 08-20-2016

BC14/195.2/2900/0122916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022710000-6

Collection Ref. Code : 1823-81-884-6

Customer Information----------

Name : DACLAG,MARCIANA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	133197WS6	Pole No	:	0122916
Serial No	:	72119596	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41712
Period From	:	07-19-2016	Prev Rdg	:	41545
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1420	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		1,788.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		51.31
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.63
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		225.21
CURRENT BILL - AUGUST 2016		1,859.97
TOTAL AMOUNT DUE		3,648.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,840.00

Your monthly electricity consumption chart

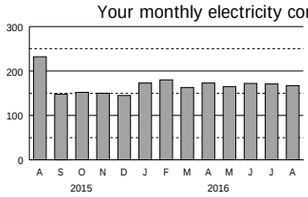

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.97		
Less : VAT	133.40		
Amount Net of VAT	1,726.57		
Less: BIR 2306	56.42		
BIR 2307	32.94	VATable Sales	1,726.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.21	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,770.61	TOTAL SALES	1,859.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/2900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902611156097

Collection Ref. Code	: 1823-81-884-6	Premise Address	: QUIOT PARDO		
Account ID	: 9022710000-6				
Customer Name	: DACLAG,MARCIANA	TOTAL AMOUNT DUE	: 3,648.88	Overdue Bill	: 1
Meter Number	: 133197WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90227100006 BC14/195.2/2900/0/10/08-20-2016/33 1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305219210907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140780

30527100009

Date : 08-20-2016

BC14/195.2/3100/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052710000-9

Collection Ref. Code : 1831-74-062-1

Customer Information----------

Name : BOHOL,REYNOLD R TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	272262GS6	Pole No	:	0538123
Serial No	:	44002100	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7211
Period From	:	07-19-2016	Prev Rdg	:	7160
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		404.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 138.01
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.37
CURRENT BILL - AUGUST 2016		404.39
TOTAL AMOUNT DUE		809.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 447.00

Your monthly electricity consumption chart

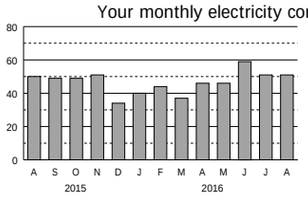

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.39		
Less : VAT	28.46		
Amount Net of VAT	375.93		
Less: BIR 2306	12.12		
BIR 2307	7.03	VATable Sales	375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.78	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	385.24	TOTAL SALES	404.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305219210907

Collection Ref. Code	: 1831-74-062-1	Premise Address	: SURAN PARDO		
Account ID	: 3052710000-9				
Customer Name	: BOHOL,REYNOLD R TM	TOTAL AMOUNT DUE	: 809.16	Overdue Bill	: 1
Meter Number	: 272262GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30527100009 BC14/195.2/3100/0/10/08-20-2016/33 1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841484216971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142950

84107100004

Date : 08-20-2016

BC14/195.2/3200/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410710000-4

Collection Ref. Code : 1831-37-788-8

Customer Information----------

Name : BOHOL,ANTONIO A

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	383353GS6	Pole No	:	0538123
Serial No	:	2003141748	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18474
Period From	:	07-19-2016	Prev Rdg	:	18362
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		37.53
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.66
CURRENT BILL - AUGUST 2016		1,252.80
TOTAL AMOUNT DUE		2,608.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,360.00

Your monthly electricity consumption chart

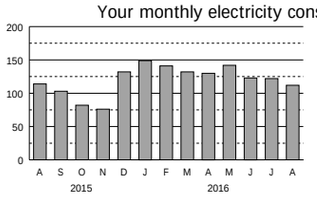

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.80		
Less : VAT	90.03		
Amount Net of VAT	1,162.77		
Less: BIR 2306	38.06		
BIR 2307	22.19	VATable Sales	1,162.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.52	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,192.55	TOTAL SALES	1,252.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841484216971

Collection Ref. Code	: 1831-37-788-8	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 8410710000-4				
Customer Name	: BOHOL,ANTONIO A	TOTAL AMOUNT DUE	: 2,608.35	Overdue Bill	: 1
Meter Number	: 383353GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84107100004 BC14/195.2/3200/0/10/08-20-2016/33 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487652985385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150240

48707100003

Date : 08-20-2016

BC14/195.2/3500/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870710000-3

Collection Ref. Code : 1809-57-539-7

Customer Information----------

Name : BOHOL,HERMINIGILDO B

Premise Address : SURAN, PARDO OPP.,SURAN, PARDO OPP.

TIN :

Metering Information----------

Meter No	:	466602GS6	Pole No	:	0538123
Serial No	:	56090327	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10804
Period From	:	07-19-2016	Prev Rdg	:	10593
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	354	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		2,108.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		9.27
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		284.04
CURRENT BILL - AUGUST 2016		2,345.16
TOTAL AMOUNT DUE		4,453.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,400.00

Your monthly electricity consumption chart

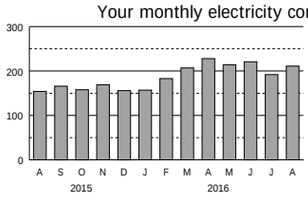

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.16		
Less : VAT	168.06		
Amount Net of VAT	2,177.10		
Less: BIR 2306	71.07		
BIR 2307	41.53	VATable Sales	2,177.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.50	VAT Zero Rated Sales	0.00
Add : VAT	168.06	VAT Amount	168.06
TOTAL AMOUNT DUE	2,232.56	TOTAL SALES	2,345.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487652985385

Collection Ref. Code	: 1809-57-539-7	Premise Address	: SURAN, PARDO OPP.,SURAN, PARDO OPP.		
Account ID	: 4870710000-3				
Customer Name	: BOHOL,HERMINIGILDO B	TOTAL AMOUNT DUE	: 4,453.20	Overdue Bill	: 1
Meter Number	: 466602GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48707100003 BC14/195.2/3500/0/10/08-20-2016/33 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472410892520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47259100007

1006140770

Date : 08-20-2016

BC14/195.2/3600/0538123/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725910000-7

Collection Ref. Code : 1845-73-908-6

Customer Information----------

Name : ROM,CARLITA B

Premise Address : E. SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466594GS6	Pole No	:	0538123
Serial No	:	56300862	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9410
Period From	:	07-19-2016	Prev Rdg	:	9247
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.25	Registered	:	163
Conn Load	:	463	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		2,922.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	868.90
Transmission Charge	0.3755/kWh	61.06
System Loss Charge	0.8712/kWh	141.66
Sub-Total		1,071.62
Distribution Charges		
Distribution Charge	1.7506/kWh	284.65
Supply Charge	0.4118/kWh	66.96
Metering Charge	0.6989/kWh	113.64
	5.00/month	5.00
Sub-Total		470.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	15.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 5,658.00	113.16
Sub-Total		128.29
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		55.74
Transmission		1.61
System Loss		8.69
Distribution		56.43
Others		16.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.39
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.16
Sub-Total		229.37
CURRENT BILL - AUGUST 2016		1,899.53
TOTAL AMOUNT DUE		4,822.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,735.00

Your monthly electricity consumption chart

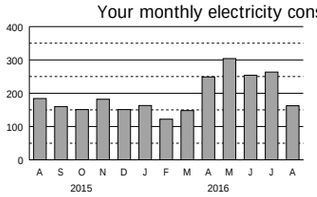

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.53		
Less : VAT	139.37		
Amount Net of VAT	1,760.16		
Less: BIR 2306	58.87		
BIR 2307	33.65	VATable Sales	1,760.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.64	VAT Zero Rated Sales	0.00
Add : VAT	139.37	VAT Amount	139.37
TOTAL AMOUNT DUE	1,807.01	TOTAL SALES	1,899.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472410892520

Collection Ref. Code	: 1845-73-908-6	Premise Address	: E. SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 4725910000-7				
Customer Name	: ROM,CARLITA B	TOTAL AMOUNT DUE	: 4,822.28	Overdue Bill	: 1
Meter Number	: 466594GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47259100007

BC14/195.2/3600/0/10/08-20-2016/33

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754499269925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148248

75437100003

Date : 08-20-2016

BC14/195.2/3800/0537495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543710000-3

Collection Ref. Code : 1839-49-692-4

Customer Information----------

Name : IWAYAN,ROMEO D

Premise Address : GOCHAN SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414736GS6	Pole No	:	0537495
Serial No	:	57651840	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13918
Period From	:	07-19-2016	Prev Rdg	:	13756
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	140	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		1,656.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		48.21
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.21
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		218.29
CURRENT BILL - AUGUST 2016		1,802.69
TOTAL AMOUNT DUE		3,459.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,082.00

Your monthly electricity consumption chart

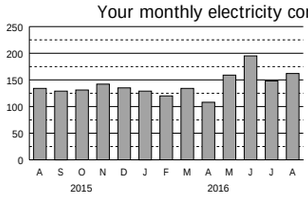

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.69		
Less : VAT	129.22		
Amount Net of VAT	1,673.47		
Less: BIR 2306	54.63		
BIR 2307	31.93	VATable Sales	1,673.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.91	VAT Zero Rated Sales	0.00
Add : VAT	129.22	VAT Amount	129.22
TOTAL AMOUNT DUE	1,716.13	TOTAL SALES	1,802.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/3800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754499269925

Collection Ref. Code	: 1839-49-692-4	Premise Address	: GOCHAN SUBD,QUIOT,CEBU CITY		
Account ID	: 7543710000-3				
Customer Name	: IWAYAN,ROMEO D	TOTAL AMOUNT DUE	: 3,459.46	Overdue Bill	: 1
Meter Number	: 414736GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75437100003 BC14/195.2/3800/0/10/08-20-2016/33 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337644147944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140277

33707100005

Date : 08-20-2016

BC14/195.2/4200/0537495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370710000-5

Collection Ref. Code : 1809-54-815-2

Customer Information----------

Name : DIAZ,GINA TM DACALOS

Premise Address : GOCHAN SUBD, QUIOT, Cebu City

TIN :

Metering Information----------

Meter No	:	177648DS6	Pole No	:	0537495
Serial No	:	14225083	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18778
Period From	:	07-19-2016	Prev Rdg	:	18046
No of Days	:	31	Diff Rdg	:	732
Avg kWh/day	:	23.61	Registered	:	732
Conn Load	:	250	Billed kWh	:	732

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,854.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,911.66
Transmission Charge	0.6506/kWh	476.24
System Loss Charge	0.848/kWh	620.74
Sub-Total		5,008.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,854.50	157.09
Sub-Total		225.19
Government Charges		
Franchise Tax - Local		55.00
Value Added Tax		
Generation		250.98
Transmission		12.57
System Loss		37.30
Distribution		251.94
Others		33.62
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.77
Sub-Total		990.13
CURRENT BILL - AUGUST 2016		8,323.43
TOTAL AMOUNT DUE		16,177.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 8,272.00

Your monthly electricity consumption chart

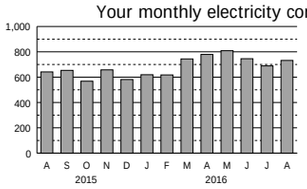

Avg Monthly Usage : 680.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,323.43		
Less : VAT	586.41		
Amount Net of VAT	7,737.02		
Less: BIR 2306	250.35		
BIR 2307	147.77	VATable Sales	7,737.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,338.90	VAT Zero Rated Sales	0.00
Add : VAT	586.41	VAT Amount	586.41
TOTAL AMOUNT DUE	7,925.31	TOTAL SALES	8,323.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/4200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337644147944

Collection Ref. Code	: 1809-54-815-2	Premise Address	: GOCHAN SUBD, QUIOT, Cebu City		
Account ID	: 3370710000-5				
Customer Name	: DIAZ,GINA TM DACALOS	TOTAL AMOUNT DUE	: 16,177.73	Overdue Bill	: 1
Meter Number	: 177648DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33707100005 BC14/195.2/4200/0/10/08-20-2016/33 1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563460361306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156183

56337100004

Date : 08-20-2016

BC14/195.2/4900/0537495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633710000-4

Collection Ref. Code : 1825-17-908-5

Customer Information----------

Name : PATIGUE,ROSENDELO A

Premise Address : SITIO LOWER GOCHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282139GS6	Pole No	:	0537495
Serial No	:	49271384	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10943
Period From	:	07-19-2016	Prev Rdg	:	10885
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	976	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.87
CURRENT BILL - AUGUST 2016		458.81
TOTAL AMOUNT DUE		893.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 428.00

Your monthly electricity consumption chart

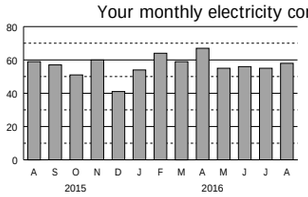

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.81		
Less : VAT	32.26		
Amount Net of VAT	426.55		
Less: BIR 2306	13.73		
BIR 2307	7.98	VATable Sales	426.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.84	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	437.10	TOTAL SALES	458.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/4900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563460361306

Collection Ref. Code	: 1825-17-908-5	Premise Address	: SITIO LOWER GOCHAN,QUIOT,CEBU CITY
Account ID	: 5633710000-4		
Customer Name	: PATIGUE,ROSENDELO A	TOTAL AMOUNT DUE	: 893.60
Meter Number	: 282139GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56337100004 BC14/195.2/4900/0/10/08-20-2016/33 1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614668700267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146211

61437100003

Date : 08-20-2016

BC14/195.2/5000/0537495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143710000-3

Collection Ref. Code : 1839-42-035-9

Customer Information----------

Name : MATUS,MARGARITA D

Premise Address : GOCHAN SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	223076WS6	Pole No	:	0537495
Serial No	:	48552279	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4901
Period From	:	07-19-2016	Prev Rdg	:	4873
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 172.79
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.02
CURRENT BILL - AUGUST 2016		118.88
TOTAL AMOUNT DUE		242.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 192.00

Your monthly electricity consumption chart

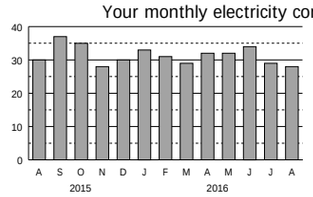

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.88		
Less : VAT	7.94		
Amount Net of VAT	110.94		
Less: BIR 2306	3.45		
BIR 2307	1.95	VATable Sales	110.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.54	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	113.48	TOTAL SALES	118.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614668700267

Collection Ref. Code	: 1839-42-035-9	Premise Address	: GOCHAN SUBD,QUIOT,CEBU CITY		
Account ID	: 6143710000-3				
Customer Name	: MATUS,MARGARITA D	TOTAL AMOUNT DUE	: 242.78	Overdue Bill	: 1
Meter Number	: 223076WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61437100003 BC14/195.2/5000/0/10/08-20-2016/33 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039026026034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140974

03977100001

Date : 08-20-2016

BC14/195.2/5200/0537502/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397710000-1

Collection Ref. Code : 1825-82-146-1

Customer Information----------

Name : QUIRANTE,GENEROSA(M-2)

Premise Address : BAYANIHAN VILLAGE BASAK

TIN :

Metering Information----------

Meter No	:	374551GS6	Pole No	:	0537502
Serial No	:	2003137640	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46257
Period From	:	07-19-2016	Prev Rdg	:	45734
No of Days	:	31	Diff Rdg	:	523
Avg kWh/day	:	16.87	Registered	:	523
Conn Load	:	145	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		4,705.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,794.81
Transmission Charge	0.3755/kWh	196.39
System Loss Charge	0.8712/kWh	455.64
Sub-Total		3,446.84
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	0.0929/kWh	48.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,706.00	94.12
Sub-Total		142.78
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		179.33
Transmission		5.18
System Loss		27.91
Distribution		180.17
Others		21.72
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		701.65
CURRENT BILL - AUGUST 2016		5,792.72
TOTAL AMOUNT DUE		10,498.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,630.00

Your monthly electricity consumption chart

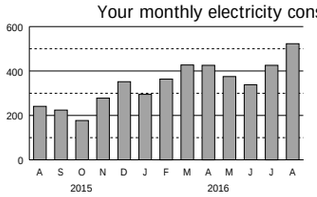

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,792.72		
Less : VAT	414.31		
Amount Net of VAT	5,378.41		
Less: BIR 2306	175.19		
BIR 2307	102.59	VATable Sales	5,378.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,100.63	VAT Zero Rated Sales	0.00
Add : VAT	414.31	VAT Amount	414.31
TOTAL AMOUNT DUE	5,514.94	TOTAL SALES	5,792.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039026026034

Collection Ref. Code	: 1825-82-146-1	Premise Address	: BAYANIHAN VILLAGE BASAK		
Account ID	: 0397710000-1				
Customer Name	: QUIRANTE,GENEROSA(M-2)	TOTAL AMOUNT DUE	: 10,498.47	Overdue Bill	: 1
Meter Number	: 374551GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03977100001 BC14/195.2/5200/0/10/08-20-2016/33 1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137879987551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13721302092

1006139975

Date : 08-20-2016

BC14/195.2/5200/0537495/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372130209-2

Collection Ref. Code : 1861-21-521-5

Customer Information----------

Name : QUIRANTE,GENEROSA LAMORENA

Premise Address : GOCHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060439	Pole No	:	0537495
Serial No	:	125294449	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5761
Period From	:	07-19-2016	Prev Rdg	:	5562
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	380	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
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	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		53.56
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		8.17
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		267.28
CURRENT BILL - AUGUST 2016		2,206.75
TOTAL AMOUNT DUE		3,958.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,489.00

Your monthly electricity consumption chart

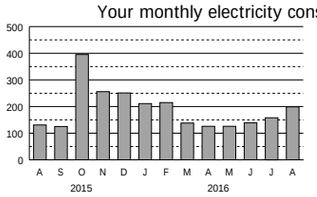

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.75		
Less : VAT	157.92		
Amount Net of VAT	2,048.83		
Less: BIR 2306	66.79		
BIR 2307	39.08	VATable Sales	2,048.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.96	VAT Zero Rated Sales	0.00
Add : VAT	157.92	VAT Amount	157.92
TOTAL AMOUNT DUE	2,100.88	TOTAL SALES	2,206.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137879987551

Collection Ref. Code	: 1861-21-521-5	Premise Address	: GOCHAN,QUIOT, CEBU CITY		
Account ID	: 1372130209-2				
Customer Name	: QUIRANTE,GENEROSA LAMORENA	TOTAL AMOUNT DUE	: 3,958.81	Overdue Bill	: 1
Meter Number	: MTR1060439				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13721302092

BC14/195.2/5200/0/10/08-20-2016/33

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385442323619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151407

38589660554

Date : 08-20-2016

BC14/195.2/5600/0538032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858966055-4

Collection Ref. Code : 1849-49-080-5

Customer Information----------

Name : ALBORES,RICA GONZALES

Premise Address : 172-D GOCHAN SUBD.,QUIOT

TIN :

Metering Information----------

Meter No	:	11063GS3	Pole No	:	0538032
Serial No	:	69237395	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	75882
Period From	:	07-19-2016	Prev Rdg	:	75510
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	1582	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		4,624.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,987.89
Transmission Charge	0.3755/kWh	139.69
System Loss Charge	0.8712/kWh	324.09
Sub-Total		2,451.67
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	0.0929/kWh	34.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,624.50	92.49
Sub-Total		127.10
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		127.56
Transmission		3.69
System Loss		19.86
Distribution		128.33
Others		18.54
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		502.55
CURRENT BILL - AUGUST 2016		4,150.72
TOTAL AMOUNT DUE		8,775.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,335.68

Your monthly electricity consumption chart

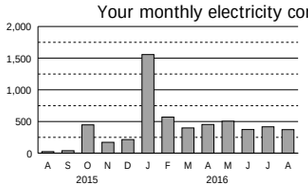

Avg Monthly Usage : 426.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,150.72		
Less : VAT	297.98		
Amount Net of VAT	3,852.74		
Less: BIR 2306	126.00		
BIR 2307	73.51	VATable Sales	3,852.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,653.23	VAT Zero Rated Sales	0.00
Add : VAT	297.98	VAT Amount	297.98
TOTAL AMOUNT DUE	3,951.21	TOTAL SALES	4,150.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385442323619

Collection Ref. Code	: 1849-49-080-5	Premise Address	: 172-D GOCHAN SUBD.,QUIOT		
Account ID	: 3858966055-4				
Customer Name	: ALBORES,RICA GONZALES	TOTAL AMOUNT DUE	: 8,775.40	Overdue Bill	: 1
Meter Number	: 11063GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38589660554 BC14/195.2/5600/0/10/08-20-2016/33 1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270866163608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139981

27034935182

Date : 08-20-2016

BC14/195.2/5605/0538032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703493518-2

Collection Ref. Code : 1857-27-701-5

Customer Information----------

Name : BAYUTAS,DIANNE CHRISTINE JOVER

Premise Address : SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7850 EES6	Pole No	:	0538032
Serial No	:	06142882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3924
Period From	:	07-19-2016	Prev Rdg	:	3760
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	226	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		12.35
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		226.35
CURRENT BILL - AUGUST 2016		1,872.04
TOTAL AMOUNT DUE		4,938.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 700.00

Your monthly electricity consumption chart

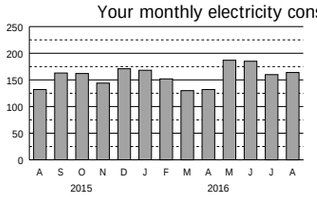

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.04		
Less : VAT	135.88		
Amount Net of VAT	1,736.16		
Less: BIR 2306	57.43		
BIR 2307	33.16	VATable Sales	1,736.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.57	VAT Zero Rated Sales	0.00
Add : VAT	135.88	VAT Amount	135.88
TOTAL AMOUNT DUE	1,781.45	TOTAL SALES	1,872.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5605/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270866163608

Collection Ref. Code : 1857-27-701-5

Account ID : 2703493518-2

Customer Name : BAYUTAS,DIANNE CHRISTINE JOVER

Meter Number : 7850 EES6

Period : Jul 2016

Premise Address : SURAN,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 4,938.43

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

27034935182 BC14/195.2/5605/0/10/08-20-2016/33 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345522793184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145086

34576100001

Date : 08-20-2016

BC14/195.2/5700/0538032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457610000-1

Collection Ref. Code : 1839-57-719-3

Customer Information----------

Name : BARRETA,ELY

Premise Address : 7TH DAY ADVENTIST,E SABELLANO QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	228456DS6	Pole No	:	0538032
Serial No	:	13344844	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38480
Period From	:	07-19-2016	Prev Rdg	:	38321
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		1,725.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.32
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		214.53
CURRENT BILL - AUGUST 2016		1,771.67
TOTAL AMOUNT DUE		3,497.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,500.00

Your monthly electricity consumption chart

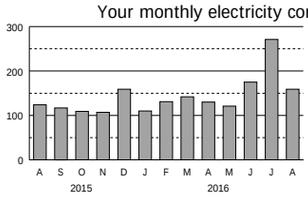

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.67		
Less : VAT	127.10		
Amount Net of VAT	1,644.57		
Less: BIR 2306	53.74		
BIR 2307	31.38	VATable Sales	1,644.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.45	VAT Zero Rated Sales	0.00
Add : VAT	127.10	VAT Amount	127.10
TOTAL AMOUNT DUE	1,686.55	TOTAL SALES	1,771.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345522793184

Collection Ref. Code	: 1839-57-719-3	Premise Address	: 7TH DAY ADVENTIST,E SABELLANO QUIOT PARDO		
Account ID	: 3457610000-1				
Customer Name	: BARRETA,ELY	TOTAL AMOUNT DUE	: 3,497.06	Overdue Bill	: 1
Meter Number	: 228456DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34576100001

BC14/195.2/5700/0/10/08-20-2016/33

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287210991942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149676

28707100005

Date : 08-20-2016

BC14/195.2/5800/0538032/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870710000-5

Collection Ref. Code : 1809-57-512-5

Customer Information----------

Name : BALAOING,EVANGELINE

Premise Address : E SABELLANO ST QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	228490DS6	Pole No	:	0538032
Serial No	:	10678135	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30685
Period From	:	07-19-2016	Prev Rdg	:	30435
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	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		2,602.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.24
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		336.65
CURRENT BILL - AUGUST 2016		2,779.93
TOTAL AMOUNT DUE		5,382.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,360.00

Your monthly electricity consumption chart

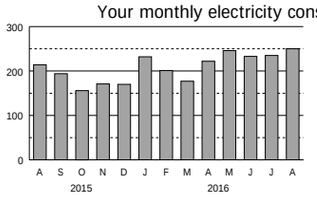

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.93		
Less : VAT	199.21		
Amount Net of VAT	2,580.72		
Less: BIR 2306	84.22		
BIR 2307	49.23	VATable Sales	2,580.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.27	VAT Zero Rated Sales	0.00
Add : VAT	199.21	VAT Amount	199.21
TOTAL AMOUNT DUE	2,646.48	TOTAL SALES	2,779.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/5800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287210991942

Collection Ref. Code	: 1809-57-512-5	Premise Address	: E SABELLANO ST QUIOT,PARDO		
Account ID	: 2870710000-5				
Customer Name	: BALAOING,EVANGELINE	TOTAL AMOUNT DUE	: 5,382.69	Overdue Bill	: 1
Meter Number	: 228490DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28707100005 BC14/195.2/5800/0/10/08-20-2016/33 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384570751667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150290

38427100003

Date : 08-20-2016

BC14/195.2/6000/0538053/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842710000-3

Collection Ref. Code : 1843-79-212-5

Customer Information----------

Name : REYES,ROWENA C

Premise Address : 174-E SABELLANO ST. GOCHAN SUBD.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7706 EES6	Pole No	:	0538053
Serial No	:	11207629	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12002
Period From	:	07-19-2016	Prev Rdg	:	11697
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	800	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,050.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,050.00	61.00
Sub-Total		89.37
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.25
CURRENT BILL - AUGUST 2016		3,387.42
TOTAL AMOUNT DUE		6,437.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,312.00

Your monthly electricity consumption chart

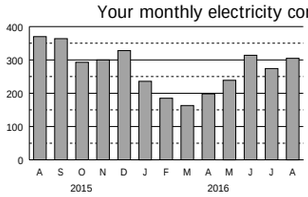

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.42		
Less : VAT	242.62		
Amount Net of VAT	3,144.80		
Less: BIR 2306	102.60		
BIR 2307	59.99	VATable Sales	3,144.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,982.21	VAT Zero Rated Sales	0.00
Add : VAT	242.62	VAT Amount	242.62
TOTAL AMOUNT DUE	3,224.83	TOTAL SALES	3,387.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/6000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384570751667

Collection Ref. Code	: 1843-79-212-5	Premise Address	: 174-E SABELLANO ST. GOCHAN SUBD.,QUIOT,CEBU CITY		
Account ID	: 3842710000-3				
Customer Name	: REYES,ROWENA C	TOTAL AMOUNT DUE	: 6,437.65	Overdue Bill	: 1
Meter Number	: 7706 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38427100003 BC14/195.2/6000/0/10/08-20-2016/33 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141244053036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142073

14173694440

Date : 08-20-2016

BC14/195.2/6000/0538053/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417369444-0

Collection Ref. Code : 1861-64-971-1

Customer Information----------

Name : REYES,ROWENA CAJOLO

Premise Address : 174-E GOCHAN SUBDIVISION,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102190	Pole No	:	0538053
Serial No	:	129124326	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3111
Period From	:	07-19-2016	Prev Rdg	:	2914
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	325	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		2,139.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		9.07
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		265.64
CURRENT BILL - AUGUST 2016		2,193.76
TOTAL AMOUNT DUE		4,333.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,881.00

Your monthly electricity consumption chart

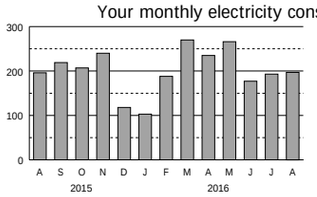

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.76		
Less : VAT	157.33		
Amount Net of VAT	2,036.43		
Less: BIR 2306	66.51		
BIR 2307	38.85	VATable Sales	2,036.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.07	VAT Zero Rated Sales	0.00
Add : VAT	157.33	VAT Amount	157.33
TOTAL AMOUNT DUE	2,088.40	TOTAL SALES	2,193.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/6000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141244053036

Collection Ref. Code	: 1861-64-971-1	Premise Address	: 174-E GOCHAN SUBDIVISION,QUIOT, CEBU CITY		
Account ID	: 1417369444-0				
Customer Name	: REYES,ROWENA CAJOLO	TOTAL AMOUNT DUE	: 4,333.42	Overdue Bill	: 1
Meter Number	: MTR1102190				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14173694440 BC14/195.2/6000/0/10/08-20-2016/33 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156542584363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150023

15679100006

Date : 08-20-2016

BC14/195.2/6600/0537432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567910000-6

Collection Ref. Code : 1835-54-920-9

Customer Information----------

Name : ABINES,ELIAS A TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1056176	Pole No	:	0537432
Serial No	:	121438156	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11913
Period From	:	07-19-2016	Prev Rdg	:	11298
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	100	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,188.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,286.44
Transmission Charge	0.3755/kWh	230.93
System Loss Charge	0.8712/kWh	535.79
Sub-Total		4,053.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		101.00
Government Charges		
Franchise Tax - Local		44.39
Value Added Tax		
Generation		210.87
Transmission		6.09
System Loss		32.83
Distribution		211.76
Others		17.45
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		816.38
CURRENT BILL - AUGUST 2016		6,735.24
TOTAL AMOUNT DUE		8,924.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 10,000.00

Your monthly electricity consumption chart

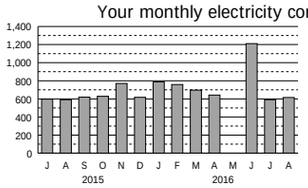

Avg Monthly Usage : 702.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,735.24		
Less : VAT	479.00		
Amount Net of VAT	6,256.24		
Less: BIR 2306	202.60		
BIR 2307	119.27	VATable Sales	6,256.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,934.37	VAT Zero Rated Sales	0.00
Add : VAT	479.00	VAT Amount	479.00
TOTAL AMOUNT DUE	6,413.37	TOTAL SALES	6,735.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/6600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156542584363

Collection Ref. Code	: 1835-54-920-9	Premise Address	: SURAN PARDO		
Account ID	: 1567910000-6				
Customer Name	: ABINES,ELIAS A TM	TOTAL AMOUNT DUE	: 8,924.07	Overdue Bill	: 1
Meter Number	: MTR1056176				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15679100006 BC14/195.2/6600/0/10/08-20-2016/33 1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527620102300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152632

52796100007

Date : 08-20-2016

BC14/195.2/6700/0537432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5279610000-7

Collection Ref. Code : 1821-94-881-5

Customer Information----------

Name : YRIGAN,ALMA M

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	435029GS6	Pole No	:	0537432
Serial No	:	59617293	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35154
Period From	:	07-19-2016	Prev Rdg	:	34754
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1425	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		4,636.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,137.52
Transmission Charge	0.3755/kWh	150.20
System Loss Charge	0.8712/kWh	348.48
Sub-Total		2,636.20
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	0.0929/kWh	37.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 9,693.50	193.87
Sub-Total		231.09
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		137.15
Transmission		3.97
System Loss		21.34
Distribution		137.94
Others		31.35
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		552.44
CURRENT BILL - AUGUST 2016		4,569.25
TOTAL AMOUNT DUE		9,205.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,057.00

Your monthly electricity consumption chart

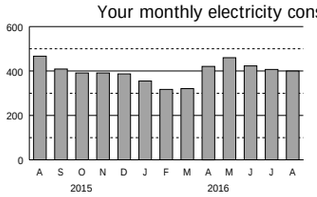

Avg Monthly Usage : 396.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,569.25		
Less : VAT	331.75		
Amount Net of VAT	4,237.50		
Less: BIR 2306	140.21		
BIR 2307	80.94	VATable Sales	4,237.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.35	VAT Zero Rated Sales	0.00
Add : VAT	331.75	VAT Amount	331.75
TOTAL AMOUNT DUE	4,348.10	TOTAL SALES	4,569.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/6700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527620102300

Collection Ref. Code	: 1821-94-881-5	Premise Address	: E SABELLANO ST,QUIOT PARDO		
Account ID	: 5279610000-7				
Customer Name	: YRIGAN,ALMA M	TOTAL AMOUNT DUE	: 9,205.74	Overdue Bill	: 1
Meter Number	: 435029GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52796100007 BC14/195.2/6700/0/10/08-20-2016/33 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172285507672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141299

17247100005

Date : 08-20-2016

BC14/195.2/6800/0537432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724710000-5

Collection Ref. Code : 1813-34-527-9

Customer Information----------

Name : FRANCIS,ELISEO TM S.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414918GS6	Pole No	:	0537432
Serial No	:	57925035	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12093
Period From	:	07-19-2016	Prev Rdg	:	12016
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		831.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 93.28
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
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		93.61
CURRENT BILL - AUGUST 2016		733.12
TOTAL AMOUNT DUE		1,565.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 850.00

Your monthly electricity consumption chart

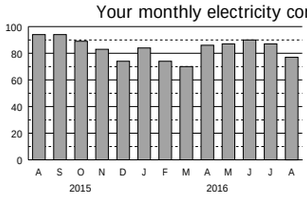

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.12		
Less : VAT	52.13		
Amount Net of VAT	680.99		
Less: BIR 2306	22.10		
BIR 2307	12.89	VATable Sales	680.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.00	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	698.13	TOTAL SALES	733.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/6800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172285507672

Collection Ref. Code	: 1813-34-527-9	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 1724710000-5				
Customer Name	: FRANCIS,ELISEO TM S.	TOTAL AMOUNT DUE	: 1,565.01	Overdue Bill	: 1
Meter Number	: 414918GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17247100005 BC14/195.2/6800/0/10/08-20-2016/33 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124598515705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12422315643

1006151591

Date : 08-20-2016

BC14/195.2/6900/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242231564-3

Collection Ref. Code : 1861-21-518-5

Customer Information----------

Name : SALIMBAGAT,SEMION BONBON

Premise Address : LOWER GOCHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058503	Pole No	:	0537460
Serial No	:	121753265	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1182
Period From	:	07-19-2016	Prev Rdg	:	1107
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	126	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		811.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 90.86
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.21
CURRENT BILL - AUGUST 2016		714.25
TOTAL AMOUNT DUE		1,525.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 867.00

Your monthly electricity consumption chart

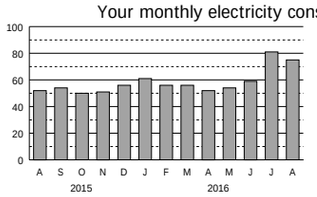

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.25		
Less : VAT	50.80		
Amount Net of VAT	663.45		
Less: BIR 2306	21.55		
BIR 2307	12.55	VATable Sales	663.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.35	VAT Zero Rated Sales	0.00
Add : VAT	50.80	VAT Amount	50.80
TOTAL AMOUNT DUE	680.15	TOTAL SALES	714.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/6900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124598515705

Collection Ref. Code	: 1861-21-518-5	Premise Address	: LOWER GOCHAN,QUIOT, CEBU CITY		
Account ID	: 1242231564-3				
Customer Name	: SALIMBAGAT,SEMION BONBON	TOTAL AMOUNT DUE	: 1,525.96	Overdue Bill	: 1
Meter Number	: MTR1058503				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12422315643 BC14/195.2/6900/0/10/08-20-2016/33 1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625956839932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151777

62537100000

Date : 08-20-2016

BC14/195.2/7000/0537432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253710000-0

Collection Ref. Code : 1839-65-683-2

Customer Information----------

Name : BUGTONG,MARCELINA A

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026580	Pole No	:	0537432
Serial No	:	121749782	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1275
Period From	:	07-19-2016	Prev Rdg	:	1132
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,325.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.6506/kWh	93.04
System Loss Charge	0.848/kWh	121.26
Sub-Total		978.46
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		39.81
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		49.04
Transmission		2.45
System Loss		7.28
Distribution		49.70
Others		6.07
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		193.40
CURRENT BILL - AUGUST 2016		1,625.84
TOTAL AMOUNT DUE		2,951.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,350.00

Your monthly electricity consumption chart

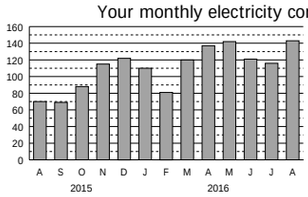

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.84		
Less : VAT	114.54		
Amount Net of VAT	1,511.30		
Less: BIR 2306	48.90		
BIR 2307	28.86	VATable Sales	1,511.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,433.54	VAT Zero Rated Sales	0.00
Add : VAT	114.54	VAT Amount	114.54
TOTAL AMOUNT DUE	1,548.08	TOTAL SALES	1,625.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625956839932

Collection Ref. Code	: 1839-65-683-2	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 6253710000-0				
Customer Name	: BUGTONG,MARCELINA A	TOTAL AMOUNT DUE	: 2,951.16	Overdue Bill	: 1
Meter Number	: MTR1026580				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62537100000 BC14/195.2/7000/0/10/08-20-2016/33 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673288595604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141336

67347100009

Date : 08-20-2016

BC14/195.2/7300/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734710000-9

Collection Ref. Code : 1813-51-140-3

Customer Information----------

Name : CAUBE,JULITO TM S.

Premise Address : GOCHAN SUBD,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080674	Pole No	:	0537460
Serial No	:	40012607	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4321
Period From	:	07-19-2016	Prev Rdg	:	4025
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	100	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		3,034.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
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	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,034.50	60.69
Sub-Total		88.23
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		398.33
CURRENT BILL - AUGUST 2016		3,289.29
TOTAL AMOUNT DUE		6,323.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,125.00

Your monthly electricity consumption chart

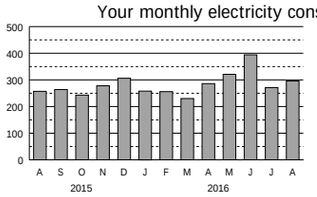

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.29		
Less : VAT	235.65		
Amount Net of VAT	3,053.64		
Less: BIR 2306	99.64		
BIR 2307	58.25	VATable Sales	3,053.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,895.75	VAT Zero Rated Sales	0.00
Add : VAT	235.65	VAT Amount	235.65
TOTAL AMOUNT DUE	3,131.40	TOTAL SALES	3,289.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673288595604

Collection Ref. Code : 1813-51-140-3

Account ID : 6734710000-9

Customer Name : CAUBE,JULITO TM S.

Meter Number : MTR1080674

Period : Jul 2016

Premise Address : GOCHAN SUBD,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,323.56

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

67347100009 BC14/195.2/7300/0/10/08-20-2016/33 1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335363170597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139259

33577100002

Date : 08-20-2016

BC14/195.2/7400/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357710000-2

Collection Ref. Code : 1813-96-326-6

Customer Information----------

Name : ALICANTE,WILFREDO TM Q.

Premise Address : LOWER GOCHAN SUBV,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288514SS6	Pole No	:	0537460
Serial No	:	36077476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25647
Period From	:	07-19-2016	Prev Rdg	:	25362
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,501.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
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	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 7,165.50	143.31
Sub-Total		169.83
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		22.96
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		394.44
CURRENT BILL - AUGUST 2016		3,263.03
TOTAL AMOUNT DUE		6,764.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,664.00

Your monthly electricity consumption chart

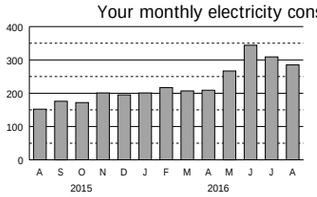

Avg Monthly Usage : 225.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,263.03		
Less : VAT	237.16		
Amount Net of VAT	3,025.87		
Less: BIR 2306	100.22		
BIR 2307	57.80	VATable Sales	3,025.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.85	VAT Zero Rated Sales	0.00
Add : VAT	237.16	VAT Amount	237.16
TOTAL AMOUNT DUE	3,105.01	TOTAL SALES	3,263.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335363170597

Collection Ref. Code	: 1813-96-326-6	Premise Address	: LOWER GOCHAN SUBV,QUIOT,CEBU CITY		
Account ID	: 3357710000-2				
Customer Name	: ALICANTE,WILFREDO TM Q.	TOTAL AMOUNT DUE	: 6,764.59	Overdue Bill	: 1
Meter Number	: 288514SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33577100002

BC14/195.2/7400/0/10/08-20-2016/33

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421134004540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150298

42127100008

Date : 08-20-2016

BC14/195.2/7500/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212710000-8

Collection Ref. Code : 1823-72-716-6

Customer Information----------

Name : CABATO,FLORDELIZA F

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259470GS6	Pole No	:	0537460
Serial No	:	46971330	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7189
Period From	:	07-19-2016	Prev Rdg	:	7140
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 180.43
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.85
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		48.98
CURRENT BILL - AUGUST 2016		336.70
TOTAL AMOUNT DUE		678.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 586.00

Your monthly electricity consumption chart

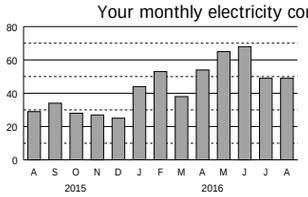

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.70		
Less : VAT	23.47		
Amount Net of VAT	313.23		
Less: BIR 2306	10.01		
BIR 2307	5.80	VATable Sales	313.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.42	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	320.89	TOTAL SALES	336.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421134004540

Collection Ref. Code	: 1823-72-716-6	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 4212710000-8				
Customer Name	: CABATO,FLORDELIZA F	TOTAL AMOUNT DUE	: 678.17	Overdue Bill	: 1
Meter Number	: 259470GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42127100008 BC14/195.2/7500/0/10/08-20-2016/33 1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743698233483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142888

74327100009

Date : 08-20-2016

BC14/195.2/7600/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432710000-9

Collection Ref. Code : 1837-98-284-8

Customer Information----------

Name : DAITOL,ANA MILAGROSA P

Premise Address : SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463274GS6	Pole No	:	0537460
Serial No	:	57947935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4151
Period From	:	07-19-2016	Prev Rdg	:	4058
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	140	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		499.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 34.21
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
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		119.41
CURRENT BILL - AUGUST 2016		969.22
TOTAL AMOUNT DUE		1,468.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 500.00

Your monthly electricity consumption chart

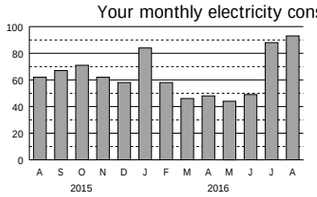

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.22		
Less : VAT	68.74		
Amount Net of VAT	900.48		
Less: BIR 2306	29.10		
BIR 2307	17.12	VATable Sales	900.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.26	VAT Zero Rated Sales	0.00
Add : VAT	68.74	VAT Amount	68.74
TOTAL AMOUNT DUE	923.00	TOTAL SALES	969.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743698233483

Collection Ref. Code	: 1837-98-284-8	Premise Address	: SABELLANO ST,QUIOT,CEBU CITY
Account ID	: 7432710000-9		
Customer Name	: DAITOL,ANA MILAGROSA P	TOTAL AMOUNT DUE	: 1,468.93
Meter Number	: 463274GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74327100009 BC14/195.2/7600/0/10/08-20-2016/33 1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900328873351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137954

90052001311

Date : 08-20-2016

BC14/195.2/7700/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005200131-1

Collection Ref. Code : 1855-42-221-2

Customer Information----------

Name : ROSALES,GINA CANADA

Premise Address : LOWER GOTCHAN,SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007491	Pole No	:	0537460
Serial No	:	121520211	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1632
Period From	:	07-19-2016	Prev Rdg	:	1596
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	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		173.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 169.15
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.22
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		32.84
CURRENT BILL - AUGUST 2016		208.95
TOTAL AMOUNT DUE		382.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 250.00

Your monthly electricity consumption chart

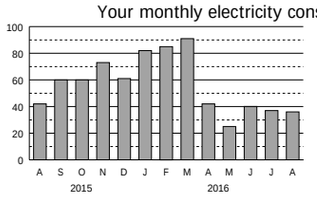

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.95		
Less : VAT	14.37		
Amount Net of VAT	194.58		
Less: BIR 2306	6.17		
BIR 2307	3.55	VATable Sales	194.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.86	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	199.23	TOTAL SALES	208.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900328873351

Collection Ref. Code	: 1855-42-221-2	Premise Address	: LOWER GOTCHAN,SABELLANO ST.,QUIOT, CEBU CITY
Account ID	: 9005200131-1		
Customer Name	: ROSALES,GINA CANADA	TOTAL AMOUNT DUE	: 382.92 Overdue Bill : 1
Meter Number	: MTR1007491		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90052001311 BC14/195.2/7700/0/10/08-20-2016/33 1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546092682985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146564

54686100006

Date : 08-20-2016

BC14/195.2/7700/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468610000-6

Collection Ref. Code : 1821-70-290-5

Customer Information----------

Name : ROSALES,ELESEO TM R.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330556GS6	Pole No	:	0537460
Serial No	:	44679670	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14932
Period From	:	07-19-2016	Prev Rdg	:	14764
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		54.69
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		8.05
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		226.95
CURRENT BILL - AUGUST 2016		1,874.54
TOTAL AMOUNT DUE		3,827.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,948.00

Your monthly electricity consumption chart

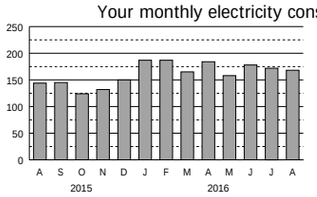

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.54		
Less : VAT	134.55		
Amount Net of VAT	1,739.99		
Less: BIR 2306	56.90		
BIR 2307	33.20	VATable Sales	1,739.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.89	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,784.44	TOTAL SALES	1,874.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546092682985

Collection Ref. Code	: 1821-70-290-5	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 5468610000-6				
Customer Name	: ROSALES,ELESEO TM R.	TOTAL AMOUNT DUE	: 3,827.44	Overdue Bill	: 1
Meter Number	: 330556GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54686100006 BC14/195.2/7700/0/10/08-20-2016/33 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585152306749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148530

58577100009

Date : 08-20-2016

BC14/195.2/7800/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857710000-9

Collection Ref. Code : 1815-24-791-6

Customer Information----------

Name : ROSALES,ALVARO TM B.

Premise Address : GOCHAN SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569153 GS6	Pole No	:	0537460
Serial No	:	G096735070	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2196
Period From	:	07-19-2016	Prev Rdg	:	2116
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		716.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 99.85
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.83
CURRENT BILL - AUGUST 2016		758.12
TOTAL AMOUNT DUE		1,474.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 528.00

Your monthly electricity consumption chart

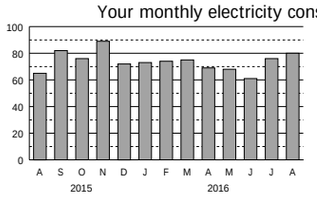

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.12		
Less : VAT	53.76		
Amount Net of VAT	704.36		
Less: BIR 2306	22.79		
BIR 2307	13.33	VATable Sales	704.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.24	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	722.00	TOTAL SALES	758.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585152306749

Collection Ref. Code	: 1815-24-791-6	Premise Address	: GOCHAN SUBD,QUIOT,CEBU CITY
Account ID	: 5857710000-9		
Customer Name	: ROSALES,ALVARO TM B.	TOTAL AMOUNT DUE	: 1,474.25
Meter Number	: 569153 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58577100009 BC14/195.2/7800/0/10/08-20-2016/33 1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541000027972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54118519336

1006143080

Date : 08-20-2016

BC14/195.2/7900/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411851933-6

Collection Ref. Code : 1857-44-257-1

Customer Information----------

Name : ALICANTE,MARILOU DECOSTO

Premise Address : LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004180 EFS6	Pole No	:	0537362
Serial No	:	97685163	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1559
Period From	:	07-19-2016	Prev Rdg	:	1521
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	113	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		226.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 177.57
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.75
CURRENT BILL - AUGUST 2016		221.35
TOTAL AMOUNT DUE		447.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 220.00

Your monthly electricity consumption chart

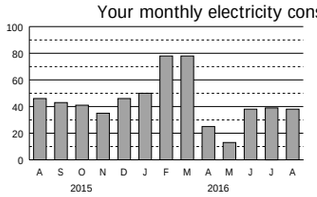

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.35		
Less : VAT	15.25		
Amount Net of VAT	206.10		
Less: BIR 2306	6.55		
BIR 2307	3.76	VATable Sales	206.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.79	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	211.04	TOTAL SALES	221.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541000027972

Collection Ref. Code	: 1857-44-257-1	Premise Address	: LOWER SURAN,QUIOT, CEBU CITY		
Account ID	: 5411851933-6				
Customer Name	: ALICANTE,MARILOU DECOSTO	TOTAL AMOUNT DUE	: 447.56	Overdue Bill	: 1
Meter Number	: 004180 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54118519336

BC14/195.2/7900/0/10/08-20-2016/33

1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339138728785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141537

33907100003

Date : 08-20-2016

BC14/195.2/7900/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3390710000-3

Collection Ref. Code : 1823-40-800-1

Customer Information----------

Name : ALICANTE,WILFREDO Q

Premise Address : LOWER GOCHAN SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356333GS6	Pole No	:	0537460
Serial No	:	2002113742	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11509
Period From	:	07-19-2016	Prev Rdg	:	11458
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		314.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
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		55.13
CURRENT BILL - AUGUST 2016		402.34
TOTAL AMOUNT DUE		716.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 562.00

Your monthly electricity consumption chart

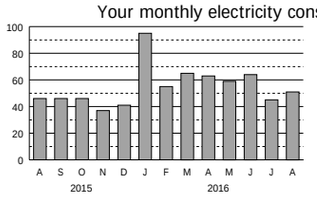

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.34		
Less : VAT	28.24		
Amount Net of VAT	374.10		
Less: BIR 2306	12.03		
BIR 2307	7.00	VATable Sales	374.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.07	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	383.31	TOTAL SALES	402.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/7900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339138728785

Collection Ref. Code	: 1823-40-800-1	Premise Address	: LOWER GOCHAN SUBD,QUIOT,CEBU CITY		
Account ID	: 3390710000-3				
Customer Name	: ALICANTE,WILFREDO Q	TOTAL AMOUNT DUE	: 716.92	Overdue Bill	: 1
Meter Number	: 356333GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33907100003 BC14/195.2/7900/0/10/08-20-2016/33 1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837403460770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140517

83776100006

Date : 08-20-2016

BC14/195.2/8000/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377610000-6

Collection Ref. Code : 1841-86-824-8

Customer Information----------

Name : LETIGIO,NORALYNE L

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330244GS6	Pole No	:	0537362
Serial No	:	48974666	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10562
Period From	:	07-19-2016	Prev Rdg	:	10478
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		938.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.6506/kWh	54.65
System Loss Charge	0.848/kWh	71.23
Sub-Total		574.76
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 Charge	0.0929/kWh	7.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 939.00	18.78
Sub-Total		26.59
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		28.79
Transmission		1.44
System Loss		4.28
Distribution		29.44
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		114.27
CURRENT BILL - AUGUST 2016		960.97
TOTAL AMOUNT DUE		1,899.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 990.00

Your monthly electricity consumption chart

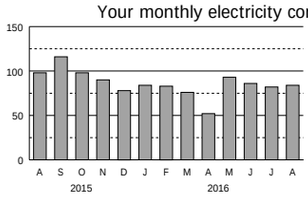

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.97		
Less : VAT	67.90		
Amount Net of VAT	893.07		
Less: BIR 2306	28.97		
BIR 2307	17.06	VATable Sales	893.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.04	VAT Zero Rated Sales	0.00
Add : VAT	67.90	VAT Amount	67.90
TOTAL AMOUNT DUE	914.94	TOTAL SALES	960.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837403460770

Collection Ref. Code	: 1841-86-824-8	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 8377610000-6				
Customer Name	: LETIGIO,NORALYNE L	TOTAL AMOUNT DUE	: 1,899.95	Overdue Bill	: 1
Meter Number	: 330244GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83776100006 BC14/195.2/8000/0/10/08-20-2016/33 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157815564448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150334

15767100009

Date : 08-20-2016

BC14/195.2/8100/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1576710000-9

Collection Ref. Code : 1813-84-866-1

Customer Information----------

Name : MERCADO,ELIZABETH TM T.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285872SS6	Pole No	:	0537362
Serial No	:	25319214	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11766
Period From	:	07-19-2016	Prev Rdg	:	11683
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		1,629.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		- 46.36
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 1.70
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		106.22
CURRENT BILL - AUGUST 2016		849.37
TOTAL AMOUNT DUE		2,479.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 830.00

Your monthly electricity consumption chart

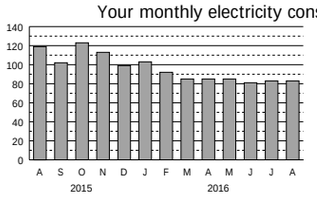

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.37		
Less : VAT	61.11		
Amount Net of VAT	788.26		
Less: BIR 2306	25.88		
BIR 2307	14.97	VATable Sales	788.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.41	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	808.52	TOTAL SALES	849.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157815564448

Collection Ref. Code	: 1813-84-866-1	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 1576710000-9				
Customer Name	: MERCADO,ELIZABETH TM T.	TOTAL AMOUNT DUE	: 2,479.10	Overdue Bill	: 2
Meter Number	: 285872SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15767100009 BC14/195.2/8100/0/10/08-20-2016/33 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406600696454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141794

40636376606

Date : 08-20-2016

BC14/195.2/8105/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4063637660-6

Collection Ref. Code : 1853-45-680-2

Customer Information----------

Name : PACANA,SEDRIC BARONE JR.

Premise Address : E.SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	550455 GS6	Pole No	:	0537362
Serial No	:	71957250	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2412
Period From	:	07-19-2016	Prev Rdg	:	2324
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		737.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		- 55.86
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 2.62
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		111.70
CURRENT BILL - AUGUST 2016		892.59
TOTAL AMOUNT DUE		1,630.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 653.00

Your monthly electricity consumption chart

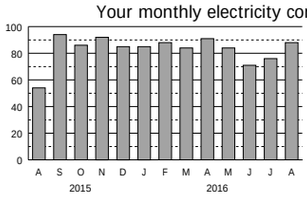

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.59		
Less : VAT	63.93		
Amount Net of VAT	828.66		
Less: BIR 2306	27.07		
BIR 2307	15.74	VATable Sales	828.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.85	VAT Zero Rated Sales	0.00
Add : VAT	63.93	VAT Amount	63.93
TOTAL AMOUNT DUE	849.78	TOTAL SALES	892.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8105/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406600696454

Collection Ref. Code	: 1853-45-680-2	Premise Address	: E.SABELLANO ST.,QUIOT		
Account ID	: 4063637660-6				
Customer Name	: PACANA,SEDRIC BARONE JR.	TOTAL AMOUNT DUE	: 1,630.53	Overdue Bill	: 1
Meter Number	: 550455 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40636376606 BC14/195.2/8105/0/10/08-20-2016/33 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876247407212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144360

87647100004

Date : 08-20-2016

BC14/195.2/8200/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764710000-4

Collection Ref. Code : 1841-24-704-9

Customer Information----------

Name : ALICANTE,MARILOU D

Premise Address : LOWER GOCHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045470	Pole No	:	0537362
Serial No	:	121569497	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4125
Period From	:	07-19-2016	Prev Rdg	:	3923
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	190	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,266.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.6506/kWh	131.42
System Loss Charge	0.848/kWh	171.30
Sub-Total		1,382.17
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	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,266.00	45.32
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		69.26
Transmission		3.46
System Loss		10.30
Distribution		69.96
Others		9.52
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		273.96
CURRENT BILL - AUGUST 2016		2,303.23
TOTAL AMOUNT DUE		4,569.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,131.00

Your monthly electricity consumption chart

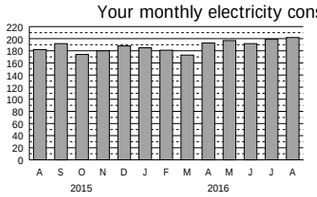

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.23		
Less : VAT	162.50		
Amount Net of VAT	2,140.73		
Less: BIR 2306	69.36		
BIR 2307	40.89	VATable Sales	2,140.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.48	VAT Zero Rated Sales	0.00
Add : VAT	162.50	VAT Amount	162.50
TOTAL AMOUNT DUE	2,192.98	TOTAL SALES	2,303.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876247407212

Collection Ref. Code	: 1841-24-704-9	Premise Address	: LOWER GOCHAN,QUIOT,CEBU CITY		
Account ID	: 8764710000-4				
Customer Name	: ALICANTE,MARILOU D	TOTAL AMOUNT DUE	: 4,569.39	Overdue Bill	: 1
Meter Number	: MTR1045470				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87647100004 BC14/195.2/8200/0/10/08-20-2016/33 1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166595584361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154603

16601778570

Date : 08-20-2016

BC14/195.2/8300/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660177857-0

Collection Ref. Code : 1857-56-218-6

Customer Information----------

Name : LUCIDO,GILBERTO ORDES

Premise Address : SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3238 EIS6	Pole No	:	0537362
Serial No	:	83301526	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	832
Period From	:	07-19-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	109	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		115.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 186.74
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.72
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 - AUGUST 2016		17.76
TOTAL AMOUNT DUE		132.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 204.00

Your monthly electricity consumption chart

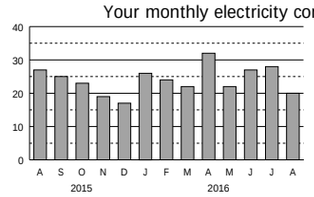

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.76		
Less : VAT	0.88		
Amount Net of VAT	16.88		
Less: BIR 2306	0.48		
BIR 2307	0.15	VATable Sales	16.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.25	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	17.13	TOTAL SALES	17.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166595584361

Collection Ref. Code	: 1857-56-218-6	Premise Address	: SURAN,QUIOT, CEBU CITY		
Account ID	: 1660177857-0				
Customer Name	: LUCIDO,GILBERTO ORDES	TOTAL AMOUNT DUE	: 132.86	Overdue Bill	: 1
Meter Number	: 3238 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16601778570 BC14/195.2/8300/0/10/08-20-2016/33 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121080408576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149861

12102106908

Date : 08-20-2016

BC14/195.2/8300/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210210690-8

Collection Ref. Code : 1857-44-419-1

Customer Information----------

Name : LUCIDO,GILBERTO ORDES

Premise Address : LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527532 GS6	Pole No	:	0537460
Serial No	:	53973296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2669
Period From	:	07-19-2016	Prev Rdg	:	2595
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	126	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		723.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		- 77.47
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 4.46
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		91.57
CURRENT BILL - AUGUST 2016		718.53
TOTAL AMOUNT DUE		1,442.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 686.00

Your monthly electricity consumption chart

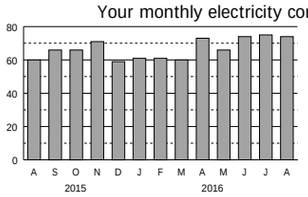

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.53		
Less : VAT	51.60		
Amount Net of VAT	666.93		
Less: BIR 2306	21.85		
BIR 2307	12.63	VATable Sales	666.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.45	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	684.05	TOTAL SALES	718.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121080408576

Collection Ref. Code	: 1857-44-419-1	Premise Address	: LOWER SURAN,QUIOT, CEBU CITY
Account ID	: 1210210690-8		
Customer Name	: LUCIDO,GILBERTO ORDES	TOTAL AMOUNT DUE	: 1,442.25
Meter Number	: 527532 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12102106908 BC14/195.2/8300/0/10/08-20-2016/33 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755514183175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149059

75586100002

Date : 08-20-2016

BC14/195.2/8400/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558610000-2

Collection Ref. Code : 1821-58-539-9

Customer Information----------

Name : ROJONAN,ANGELITO JR TM B.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	120074DS6	Pole No	:	0537460
Serial No	:	28849266	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28828
Period From	:	07-19-2016	Prev Rdg	:	28771
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 154.07
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.56
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		61.84
CURRENT BILL - AUGUST 2016		451.52
TOTAL AMOUNT DUE		904.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 551.00

Your monthly electricity consumption chart

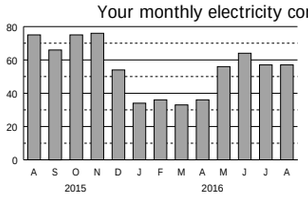

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.52		
Less : VAT	31.76		
Amount Net of VAT	419.76		
Less: BIR 2306	13.52		
BIR 2307	7.85	VATable Sales	419.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.39	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	430.15	TOTAL SALES	451.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755514183175

Collection Ref. Code	: 1821-58-539-9	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 7558610000-2				
Customer Name	: ROJONAN,ANGELITO JR TM B.	TOTAL AMOUNT DUE	: 904.48	Overdue Bill	: 1
Meter Number	: 120074DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75586100002 BC14/195.2/8400/0/10/08-20-2016/33 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747213859060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144917

74786100003

Date : 08-20-2016

BC14/195.2/8500/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478610000-3

Collection Ref. Code : 1821-82-992-1

Customer Information----------

Name : MALACASTE,JOSELYN M1 TM S

Premise Address : SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339189GS6	Pole No	:	0537460
Serial No	:	45216127	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12993
Period From	:	07-19-2016	Prev Rdg	:	12912
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		767.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 61.70
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.65
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		101.57
CURRENT BILL - AUGUST 2016		810.48
TOTAL AMOUNT DUE		1,578.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,596.00

Your monthly electricity consumption chart

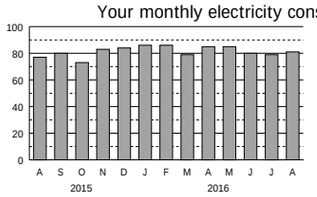

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.48		
Less : VAT	57.66		
Amount Net of VAT	752.82		
Less: BIR 2306	24.43		
BIR 2307	14.28	VATable Sales	752.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.11	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	771.77	TOTAL SALES	810.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747213859060

Collection Ref. Code	: 1821-82-992-1	Premise Address	: SURAN,QUIOT PARDO,CEBU CITY
Account ID	: 7478610000-3		
Customer Name	: MALACASTE,JOSELYN M1 TM S	TOTAL AMOUNT DUE	: 1,578.26
Meter Number	: 339189GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74786100003 BC14/195.2/8500/0/10/08-20-2016/33 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057726410584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149701

05777100008

Date : 08-20-2016

BC14/195.2/8800/0537383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577710000-8

Collection Ref. Code : 1841-39-611-7

Customer Information----------

Name : BACLAYON,CONSTANCIO C

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524403 RGS6	Pole No	:	0537383
Serial No	:	85862621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5602
Period From	:	07-19-2016	Prev Rdg	:	5465
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	125	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		1,437.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.6506/kWh	89.13
System Loss Charge	0.848/kWh	116.18
Sub-Total		937.41
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.98
Transmission		2.36
System Loss		6.98
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		185.76
CURRENT BILL - AUGUST 2016		1,561.67
TOTAL AMOUNT DUE		2,999.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,378.00

Your monthly electricity consumption chart

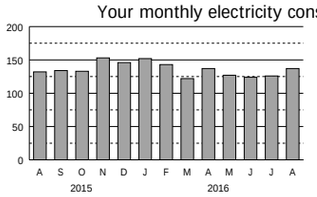

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.67		
Less : VAT	110.18		
Amount Net of VAT	1,451.49		
Less: BIR 2306	47.04		
BIR 2307	27.72	VATable Sales	1,451.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.73	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,486.91	TOTAL SALES	1,561.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057726410584

Collection Ref. Code	: 1841-39-611-7	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 0577710000-8				
Customer Name	: BACLAYON,CONSTANCIO C	TOTAL AMOUNT DUE	: 2,999.09	Overdue Bill	: 1
Meter Number	: 524403 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05777100008 BC14/195.2/8800/0/10/08-20-2016/33 1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456579450413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149198

45686100004

Date : 08-20-2016

BC14/195.2/8900/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568610000-4

Collection Ref. Code : 1821-71-701-5

Customer Information----------

Name : MAHIPOS,JOSEPH TM B.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342341GS6	Pole No	:	0537460
Serial No	:	45797521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19288
Period From	:	07-19-2016	Prev Rdg	:	19172
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
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		156.67
CURRENT BILL - AUGUST 2016		1,294.16
TOTAL AMOUNT DUE		2,558.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,300.00

Your monthly electricity consumption chart

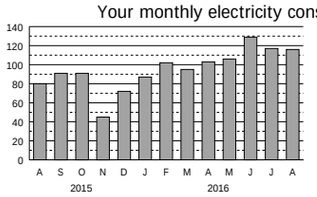

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.16		
Less : VAT	92.88		
Amount Net of VAT	1,201.28		
Less: BIR 2306	39.27		
BIR 2307	22.92	VATable Sales	1,201.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.09	VAT Zero Rated Sales	0.00
Add : VAT	92.88	VAT Amount	92.88
TOTAL AMOUNT DUE	1,231.97	TOTAL SALES	1,294.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/8900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456579450413

Collection Ref. Code	: 1821-71-701-5	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 4568610000-4				
Customer Name	: MAHIPOS,JOSEPH TM B.	TOTAL AMOUNT DUE	: 2,558.31	Overdue Bill	: 1
Meter Number	: 342341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45686100004 BC14/195.2/8900/0/10/08-20-2016/33 1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790204474915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149619

79027100001

Date : 08-20-2016

BC14/195.2/9100/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902710000-1

Collection Ref. Code : 1823-69-275-3

Customer Information----------

Name : TANALEON,GENECEL O

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375619GS6	Pole No	:	0537460
Serial No	:	2003136415	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23426
Period From	:	07-19-2016	Prev Rdg	:	23198
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	140	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		2,500.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		71.22
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		10.55
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		307.41
CURRENT BILL - AUGUST 2016		2,538.64
Debit Adjustments		383.29
TOTAL AMOUNT DUE		5,422.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,973.00

Your monthly electricity consumption chart

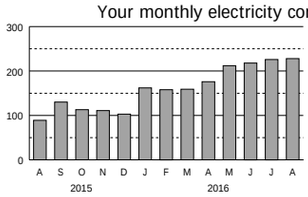

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.64		
Less : VAT	182.05		
Amount Net of VAT	2,356.59		
Less: BIR 2306	76.99		
BIR 2307	44.96	VATable Sales	2,356.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.64	VAT Zero Rated Sales	0.00
Add : VAT	182.05	VAT Amount	182.05
TOTAL AMOUNT DUE	2,416.69	TOTAL SALES	2,538.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790204474915

Collection Ref. Code	: 1823-69-275-3	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 7902710000-1				
Customer Name	: TANALEON,GENECEL O	TOTAL AMOUNT DUE	: 5,422.43	Overdue Bill	: 1
Meter Number	: 375619GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79027100001 BC14/195.2/9100/0/10/08-20-2016/33 1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036710517883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139442

03677100004

Date : 08-20-2016

BC14/195.2/9300/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367710000-4

Collection Ref. Code : 1815-36-521-8

Customer Information----------

Name : ALICANTE,BERNARDINO TM Q.

Premise Address : LOWER SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346510GS6	Pole No	:	0537460
Serial No	:	42778194	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12848
Period From	:	07-19-2016	Prev Rdg	:	12698
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		1,602.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.84
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		202.37
CURRENT BILL - AUGUST 2016		1,671.15
TOTAL AMOUNT DUE		3,273.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,600.00

Your monthly electricity consumption chart

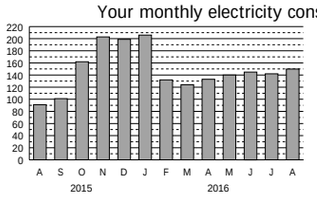

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.15		
Less : VAT	119.87		
Amount Net of VAT	1,551.28		
Less: BIR 2306	50.69		
BIR 2307	29.60	VATable Sales	1,551.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.99	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,590.86	TOTAL SALES	1,671.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036710517883

Collection Ref. Code : 1815-36-521-8

Account ID : 0367710000-4

Customer Name : ALICANTE,BERNARDINO TM Q.

Meter Number : 346510GS6

Period : Jul 2016

Premise Address : LOWER SURAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,273.23

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 _____

03677100004 BC14/195.2/9300/0/10/08-20-2016/33 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544464016386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145334

54457100003

Date : 08-20-2016

BC14/195.2/9500/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445710000-3

Collection Ref. Code : 1813-69-029-4

Customer Information----------

Name : DECOSTO,ALBERTO TM G.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350135GS6	Pole No	:	0537460
Serial No	:	45401980	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15090
Period From	:	07-19-2016	Prev Rdg	:	15003
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		1,016.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		- 43.10
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		112.02
CURRENT BILL - AUGUST 2016		896.22
TOTAL AMOUNT DUE		1,912.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 965.00

Your monthly electricity consumption chart

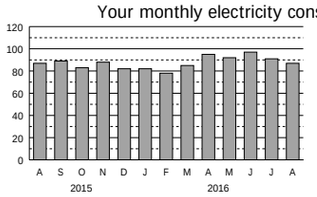

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.22		
Less : VAT	64.69		
Amount Net of VAT	831.53		
Less: BIR 2306	27.39		
BIR 2307	15.80	VATable Sales	831.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.34	VAT Zero Rated Sales	0.00
Add : VAT	64.69	VAT Amount	64.69
TOTAL AMOUNT DUE	853.03	TOTAL SALES	896.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544464016386

Collection Ref. Code	: 1813-69-029-4	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 5445710000-3				
Customer Name	: DECOSTO,ALBERTO TM G.	TOTAL AMOUNT DUE	: 1,912.86	Overdue Bill	: 1
Meter Number	: 350135GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54457100003 BC14/195.2/9500/0/10/08-20-2016/33 1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776041931025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142909

77677100008

Date : 08-20-2016

BC14/195.2/9700/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767710000-8

Collection Ref. Code : 1815-48-752-6

Customer Information----------

Name : TEJAMO,LYDIA TM A.

Premise Address : GOCHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403709GS6	Pole No	:	0537460
Serial No	:	2004208601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42523
Period From	:	07-19-2016	Prev Rdg	:	42224
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	100	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		3,285.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
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	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,285.50	65.71
Sub-Total		93.53
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		13.86
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		402.96
CURRENT BILL - AUGUST 2016		3,327.58
TOTAL AMOUNT DUE		6,613.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,000.00

Your monthly electricity consumption chart

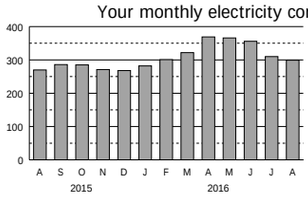

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,327.58		
Less : VAT	238.58		
Amount Net of VAT	3,089.00		
Less: BIR 2306	100.88		
BIR 2307	58.93	VATable Sales	3,089.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.19	VAT Zero Rated Sales	0.00
Add : VAT	238.58	VAT Amount	238.58
TOTAL AMOUNT DUE	3,167.77	TOTAL SALES	3,327.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776041931025

Collection Ref. Code	: 1815-48-752-6	Premise Address	: GOCHAN,QUIOT,CEBU CITY		
Account ID	: 7767710000-8				
Customer Name	: TEJAMO,LYDIA TM A.	TOTAL AMOUNT DUE	: 6,613.04	Overdue Bill	: 1
Meter Number	: 403709GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77677100008

BC14/195.2/9700/0/10/08-20-2016/33

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997010461323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156983

99700536560

Date : 08-20-2016

BC14/195.2/9705/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970053656-0

Collection Ref. Code : 1853-43-920-7

Customer Information----------

Name : ELESEO,CAROLVIC BERONGAN

Premise Address : SAN ROQUE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549858 GS6	Pole No	:	0537460
Serial No	:	52369434	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14459
Period From	:	07-19-2016	Prev Rdg	:	14107
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	700	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		4,836.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,881.02
Transmission Charge	0.3755/kWh	132.18
System Loss Charge	0.8712/kWh	306.66
Sub-Total		2,319.86
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	0.0929/kWh	32.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 10,266.50	205.33
Sub-Total		238.08
Government Charges		
Franchise Tax - Local		26.78
Value Added Tax		
Generation		120.69
Transmission		3.49
System Loss		18.79
Distribution		121.46
Others		31.78
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		490.69
CURRENT BILL - AUGUST 2016		4,060.80
TOTAL AMOUNT DUE		8,897.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 5,430.00

Your monthly electricity consumption chart

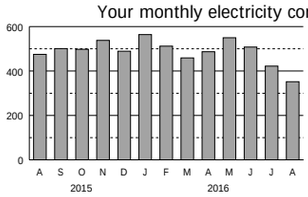

Avg Monthly Usage : 488.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,060.80		
Less : VAT	296.21		
Amount Net of VAT	3,764.59		
Less: BIR 2306	125.14		
BIR 2307	71.94	VATable Sales	3,764.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,567.51	VAT Zero Rated Sales	0.00
Add : VAT	296.21	VAT Amount	296.21
TOTAL AMOUNT DUE	3,863.72	TOTAL SALES	4,060.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9705/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997010461323

Collection Ref. Code	: 1853-43-920-7	Premise Address	: SAN ROQUE,QUIOT, CEBU CITY		
Account ID	: 9970053656-0				
Customer Name	: ELESEO,CAROLVIC BERONGAN	TOTAL AMOUNT DUE	: 8,897.21	Overdue Bill	: 1
Meter Number	: 549858 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99700536560 BC14/195.2/9705/0/10/08-20-2016/33 1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382798031834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149204

38227100005

Date : 08-20-2016

BC14/195.2/9800/0537460/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822710000-5

Collection Ref. Code : 1823-90-146-8

Customer Information----------

Name : VISITAS,ROMMEL P

Premise Address : GOCHAN SUB-DIV,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268959GS6	Pole No	:	0537460
Serial No	:	45765001	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31510
Period From	:	07-19-2016	Prev Rdg	:	30912
No of Days	:	31	Diff Rdg	:	598
Avg kWh/day	:	19.29	Registered	:	598
Conn Load	:	150	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		5,087.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,195.59
Transmission Charge	0.3755/kWh	224.55
System Loss Charge	0.8712/kWh	520.98
Sub-Total		3,941.12
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	0.0929/kWh	55.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,087.50	101.75
Sub-Total		157.38
Government Charges		
Franchise Tax - Local		43.61
Value Added Tax		
Generation		205.04
Transmission		5.93
System Loss		31.92
Distribution		205.93
Others		24.12
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		801.44
CURRENT BILL - AUGUST 2016		6,616.00
TOTAL AMOUNT DUE		11,703.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,609.00

Your monthly electricity consumption chart

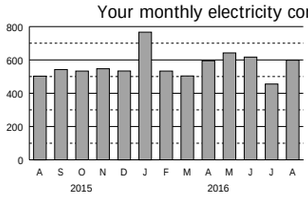

Avg Monthly Usage : 566.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,616.00		
Less : VAT	472.94		
Amount Net of VAT	6,143.06		
Less: BIR 2306	200.00		
BIR 2307	117.16	VATable Sales	6,143.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,825.90	VAT Zero Rated Sales	0.00
Add : VAT	472.94	VAT Amount	472.94
TOTAL AMOUNT DUE	6,298.84	TOTAL SALES	6,616.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382798031834

Collection Ref. Code	: 1823-90-146-8	Premise Address	: GOCHAN SUB-DIV,QUIOT,CEBU CITY
Account ID	: 3822710000-5		
Customer Name	: VISITAS,ROMMEL P	TOTAL AMOUNT DUE	: 11,703.30
Meter Number	: 268959GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38227100005 BC14/195.2/9800/0/10/08-20-2016/33 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173576009613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141992

17327100008

Date : 08-20-2016

BC14/195.2/9810/0537432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732710000-8

Collection Ref. Code : 1823-95-881-8

Customer Information----------

Name : SELMA,RALFE S

Premise Address : LOWER GOCHAN SUB-DIV,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403800GS6	Pole No	:	0537432
Serial No	:	2004209140	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22334
Period From	:	07-19-2016	Prev Rdg	:	22035
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	20	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		3,484.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
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	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,485.00	69.70
Sub-Total		97.52
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		14.34
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		403.47
CURRENT BILL - AUGUST 2016		3,332.08
TOTAL AMOUNT DUE		6,816.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,855.00

Your monthly electricity consumption chart

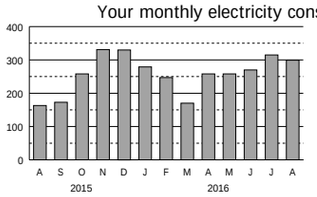

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.08		
Less : VAT	239.06		
Amount Net of VAT	3,093.02		
Less: BIR 2306	101.08		
BIR 2307	59.01	VATable Sales	3,093.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.93	VAT Zero Rated Sales	0.00
Add : VAT	239.06	VAT Amount	239.06
TOTAL AMOUNT DUE	3,171.99	TOTAL SALES	3,332.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9810/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173576009613

Collection Ref. Code	: 1823-95-881-8	Premise Address	: LOWER GOCHAN SUB-DIV,QUIOT,CEBU CITY		
Account ID	: 1732710000-8				
Customer Name	: SELMA,RALFE S	TOTAL AMOUNT DUE	: 6,816.95	Overdue Bill	: 1
Meter Number	: 403800GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17327100008 BC14/195.2/9810/0/10/08-20-2016/33 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777695598525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143419

77704728227

Date : 08-20-2016

BC14/195.2/9905/0537432/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770472822-7

Collection Ref. Code : 1859-72-833-2

Customer Information----------

Name : SUMAGANG,FERLYN GUTIEREZ

Premise Address : SITIO LOWER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038460	Pole No	:	0537432
Serial No	:	126814771	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1857
Period From	:	07-19-2016	Prev Rdg	:	1788
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		698.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 117.47
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.94
CURRENT BILL - AUGUST 2016		620.63
TOTAL AMOUNT DUE		1,318.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 660.00

Your monthly electricity consumption chart

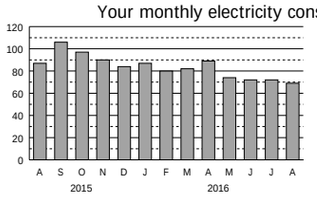

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.63		
Less : VAT	44.02		
Amount Net of VAT	576.61		
Less: BIR 2306	18.70		
BIR 2307	10.87	VATable Sales	576.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.04	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	591.06	TOTAL SALES	620.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/9905/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777695598525

Collection Ref. Code	: 1859-72-833-2	Premise Address	: SITIO LOWER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 7770472822-7				
Customer Name	: SUMAGANG,FERLYN GUTIEREZ	TOTAL AMOUNT DUE	: 1,318.67	Overdue Bill	: 1
Meter Number	: MTR1038460				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77704728227

BC14/195.2/9905/0/10/08-20-2016/33

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126929728058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152204

12677100005

Date : 08-20-2016

BC14/195.2/10200/0537453/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1267710000-5

Collection Ref. Code : 1815-34-341-9

Customer Information----------

Name : DENIEGA,AGUSTIN TM T.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007763	Pole No	:	0537453
Serial No	:	121573651	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15453
Period From	:	07-19-2016	Prev Rdg	:	14764
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	250	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,222.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,681.88
Transmission Charge	0.6506/kWh	448.26
System Loss Charge	0.848/kWh	584.27
Sub-Total		4,714.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,223.00	144.46
Sub-Total		208.57
Government Charges		
Franchise Tax - Local		51.74
Value Added Tax		
Generation		236.24
Transmission		11.83
System Loss		35.11
Distribution		237.17
Others		31.24
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		931.57
CURRENT BILL - AUGUST 2016		7,830.98
TOTAL AMOUNT DUE		15,053.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,405.00

Your monthly electricity consumption chart

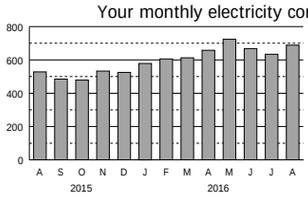

Avg Monthly Usage : 593.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,830.98		
Less : VAT	551.59		
Amount Net of VAT	7,279.39		
Less: BIR 2306	235.49		
BIR 2307	139.02	VATable Sales	7,279.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,904.88	VAT Zero Rated Sales	0.00
Add : VAT	551.59	VAT Amount	551.59
TOTAL AMOUNT DUE	7,456.47	TOTAL SALES	7,830.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126929728058

Collection Ref. Code	: 1815-34-341-9	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 1267710000-5				
Customer Name	: DENIEGA,AGUSTIN TM T.	TOTAL AMOUNT DUE	: 15,053.92	Overdue Bill	: 1
Meter Number	: MTR1007763				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12677100005 BC14/195.2/10200/0/10/08-20-2016/33 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292664215138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153259

29272024778

Date : 08-20-2016

BC14/195.2/10300/0515000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927202477-8

Collection Ref. Code : 1857-66-707-7

Customer Information----------

Name : VELEZ,JUNA ALVARADO

Premise Address : SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	525751 GS6	Pole No	:	0515000
Serial No	:	26361924	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3796
Period From	:	07-19-2016	Prev Rdg	:	3629
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	109	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		597.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 598.00	11.96
Sub-Total		27.49
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		222.15
CURRENT BILL - AUGUST 2016		1,833.09
TOTAL AMOUNT DUE		2,431.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 600.00

Your monthly electricity consumption chart

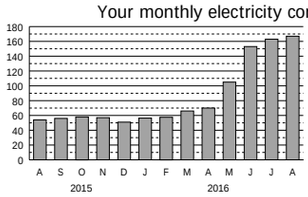

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.09		
Less : VAT	130.52		
Amount Net of VAT	1,702.57		
Less: BIR 2306	55.22		
BIR 2307	32.46	VATable Sales	1,702.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.89	VAT Zero Rated Sales	0.00
Add : VAT	130.52	VAT Amount	130.52
TOTAL AMOUNT DUE	1,745.41	TOTAL SALES	1,833.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292664215138

Collection Ref. Code	: 1857-66-707-7	Premise Address	: SURAN,QUIOT, CEBU CITY		
Account ID	: 2927202477-8				
Customer Name	: VELEZ,JUNA ALVARADO	TOTAL AMOUNT DUE	: 2,431.04	Overdue Bill	: 1
Meter Number	: 525751 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29272024778 BC14/195.2/10300/0/10/08-20-2016/33 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348488585474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147486

34876100008

Date : 08-20-2016

BC14/195.2/10600/0538095/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487610000-8

Collection Ref. Code : 1829-90-113-3

Customer Information----------

Name : SAYSON,MA CHENEN LLAMEDO

Premise Address : SABELLANO ST.,SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441186 GS6	Pole No	:	0538095
Serial No	:	81892397	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2482
Period From	:	07-19-2016	Prev Rdg	:	2436
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		599.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 10.92
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		48.23
CURRENT BILL - AUGUST 2016		335.89
TOTAL AMOUNT DUE		935.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 590.00

Your monthly electricity consumption chart

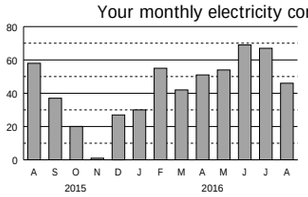

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.89		
Less : VAT	24.16		
Amount Net of VAT	311.73		
Less: BIR 2306	10.31		
BIR 2307	5.80	VATable Sales	311.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.62	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	319.78	TOTAL SALES	335.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348488585474

Collection Ref. Code	: 1829-90-113-3	Premise Address	: SABELLANO ST.,SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 3487610000-8				
Customer Name	: SAYSON,MA CHENEN LLAMEDO	TOTAL AMOUNT DUE	: 935.32	Overdue Bill	: 1
Meter Number	: 441186 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34876100008 BC14/195.2/10600/0/10/08-20-2016/33 1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306272347315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141277

30673282114

Date : 08-20-2016

BC14/195.2/10600/0538102/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067328211-4

Collection Ref. Code : 1861-58-254-4

Customer Information----------

Name : SAYSON,MA. CHENEN LLAMEDO

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072801	Pole No	:	0538102
Serial No	:	40011351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	542
Period From	:	07-19-2016	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	109	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		389.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 124.48
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 9.61
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 - AUGUST 2016		96.34
TOTAL AMOUNT DUE		486.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 192.00

Your monthly electricity consumption chart

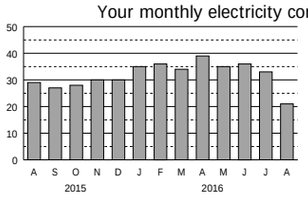

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.34		
Less : VAT	6.73		
Amount Net of VAT	89.61		
Less: BIR 2306	2.91		
BIR 2307	1.59	VATable Sales	89.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.11	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	91.84	TOTAL SALES	96.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306272347315

Collection Ref. Code	: 1861-58-254-4	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 3067328211-4				
Customer Name	: SAYSON,MA. CHENEN LLAMEDO	TOTAL AMOUNT DUE	: 486.28	Overdue Bill	: 2
Meter Number	: MTR1072801				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30673282114 BC14/195.2/10600/0/10/08-20-2016/33 1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691040170366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151705

69180732807

Date : 08-20-2016

BC14/195.2/10701/0538102/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918073280-7

Collection Ref. Code : 1853-98-167-2

Customer Information----------

Name : MIGALBIN,MIRABELLE SABLE

Premise Address : SURAN,QUIOT CEBU

TIN :

Metering Information----------

Meter No	:	566958 GS6	Pole No	:	0538102
Serial No	:	16048975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4677
Period From	:	07-19-2016	Prev Rdg	:	4557
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1126	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		981.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 981.00	19.62
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		4.75
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		161.22
CURRENT BILL - AUGUST 2016		1,331.23
TOTAL AMOUNT DUE		2,312.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,630.00

Your monthly electricity consumption chart

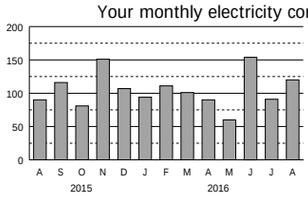

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.23		
Less : VAT	95.28		
Amount Net of VAT	1,235.95		
Less: BIR 2306	40.30		
BIR 2307	23.58	VATable Sales	1,235.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.07	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,267.35	TOTAL SALES	1,331.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10701/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691040170366

Collection Ref. Code	: 1853-98-167-2	Premise Address	: SURAN,QUIOT CEBU		
Account ID	: 6918073280-7				
Customer Name	: MIGALBIN,MIRABELLE SABLE	TOTAL AMOUNT DUE	: 2,312.23	Overdue Bill	: 1
Meter Number	: 566958 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69180732807 BC14/195.2/10701/0/10/08-20-2016/33 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064587665120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153119

06418100001

Date : 08-20-2016

BC14/195.2/10900/0538074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641810000-1

Collection Ref. Code : 1827-88-098-8

Customer Information----------

Name : COJO,VIRGILIO B

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	468493GS6	Pole No	:	0538074
Serial No	:	76184322	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3481
Period From	:	07-19-2016	Prev Rdg	:	3429
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	110	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		419.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 140.57
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.54
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		56.48
CURRENT BILL - AUGUST 2016		412.40
TOTAL AMOUNT DUE		831.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 420.00

Your monthly electricity consumption chart

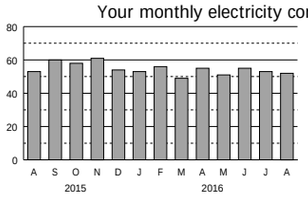

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.40		
Less : VAT	29.03		
Amount Net of VAT	383.37		
Less: BIR 2306	12.36		
BIR 2307	7.17	VATable Sales	383.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.84	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	392.87	TOTAL SALES	412.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/10900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064587665120

Collection Ref. Code : 1827-88-098-8

Account ID : 0641810000-1

Customer Name : COJO,VIRGILIO B

Meter Number : 468493GS6

Period : Jul 2016

Premise Address : SURAN QUIOT PARDO

TOTAL AMOUNT DUE : 831.51

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

06418100001 BC14/195.2/10900/0/10/08-20-2016/33 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527102147273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152867

52762426592

Date : 08-20-2016

BC14/195.2/11000/0538074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276242659-2

Collection Ref. Code : 1853-92-143-2

Customer Information----------

Name : HEKIN,RACHELL NAVARRO

Premise Address : SURAN,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1128038	Pole No	:	0538074
Serial No	:	40094188	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1486
Period From	:	07-19-2016	Prev Rdg	:	1323
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	254	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.50
CURRENT BILL - AUGUST 2016		1,812.52
TOTAL AMOUNT DUE		3,423.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,475.00

Your monthly electricity consumption chart

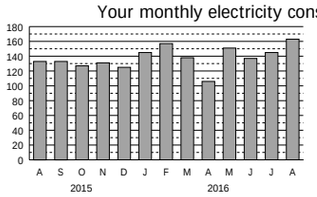

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.52		
Less : VAT	129.89		
Amount Net of VAT	1,682.63		
Less: BIR 2306	54.92		
BIR 2307	32.10	VATable Sales	1,682.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.61	VAT Zero Rated Sales	0.00
Add : VAT	129.89	VAT Amount	129.89
TOTAL AMOUNT DUE	1,725.50	TOTAL SALES	1,812.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/11000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527102147273

Collection Ref. Code	: 1853-92-143-2	Premise Address	: SURAN,QUIOT		
Account ID	: 5276242659-2				
Customer Name	: HEKIN,RACHELL NAVARRO	TOTAL AMOUNT DUE	: 3,423.04	Overdue Bill	: 1
Meter Number	: MTR1128038				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52762426592 BC14/195.2/11000/0/10/08-20-2016/33 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284724870301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148094

28447100000

Date : 08-20-2016

BC14/195.2/11000/0538074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844710000-0

Collection Ref. Code : 1825-30-383-5

Customer Information----------

Name : HEKIN,ATELANO D

Premise Address : SURAN, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	238384DS6	Pole No	:	0538074
Serial No	:	13574023	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7164
Period From	:	07-19-2016	Prev Rdg	:	7103
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 107.47
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.77
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		71.15
CURRENT BILL - AUGUST 2016		545.24
TOTAL AMOUNT DUE		987.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 422.00

Your monthly electricity consumption chart

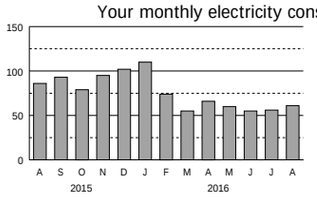

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.24		
Less : VAT	38.55		
Amount Net of VAT	506.69		
Less: BIR 2306	16.35		
BIR 2307	9.55	VATable Sales	506.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.79	VAT Zero Rated Sales	0.00
Add : VAT	38.55	VAT Amount	38.55
TOTAL AMOUNT DUE	519.34	TOTAL SALES	545.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/11000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284724870301

Collection Ref. Code	: 1825-30-383-5	Premise Address	: SURAN, QUIOT,PARDO,CEBU CITY		
Account ID	: 2844710000-0				
Customer Name	: HEKIN,ATELANO D	TOTAL AMOUNT DUE	: 987.07	Overdue Bill	: 1
Meter Number	: 238384DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28447100000 BC14/195.2/11000/0/10/08-20-2016/33 1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282584424928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147146

28247100002

Date : 08-20-2016

BC14/195.2/11100/0566573/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824710000-2

Collection Ref. Code : 1813-38-443-6

Customer Information----------

Name : NAVARRO,ROSITA TM G.

Premise Address : SURAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262934GS6	Pole No	:	0566573
Serial No	:	45979258	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7314
Period From	:	07-19-2016	Prev Rdg	:	7266
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		300.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 170.87
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
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		48.73
CURRENT BILL - AUGUST 2016		336.55
TOTAL AMOUNT DUE		637.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 330.00

Your monthly electricity consumption chart

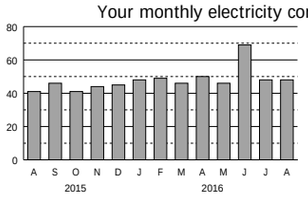

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.55		
Less : VAT	23.71		
Amount Net of VAT	312.84		
Less: BIR 2306	10.11		
BIR 2307	5.80	VATable Sales	312.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.93	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	320.64	TOTAL SALES	336.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/11100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282584424928

Collection Ref. Code	: 1813-38-443-6	Premise Address	: SURAN PARDO,CEBU CITY		
Account ID	: 2824710000-2				
Customer Name	: NAVARRO,ROSITA TM G.	TOTAL AMOUNT DUE	: 637.04	Overdue Bill	: 1
Meter Number	: 262934GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28247100002 BC14/195.2/11100/0/10/08-20-2016/33 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892571740459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153575

89207100002

Date : 08-20-2016

BC14/195.2/11200/0538081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920710000-2

Collection Ref. Code : 1831-47-602-9

Customer Information----------

Name : URSOS,AVELINA M TM

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	126286WS6	Pole No	:	0538081
Serial No	:	55030338	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22487
Period From	:	07-19-2016	Prev Rdg	:	22406
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	20	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 64.83
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
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		101.16
CURRENT BILL - AUGUST 2016		806.94
TOTAL AMOUNT DUE		1,418.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 735.00

Your monthly electricity consumption chart

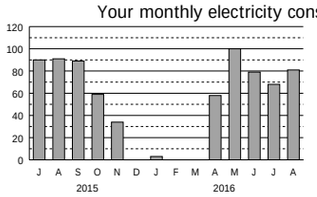

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.94		
Less : VAT	57.28		
Amount Net of VAT	749.66		
Less: BIR 2306	24.27		
BIR 2307	14.22	VATable Sales	749.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.17	VAT Zero Rated Sales	0.00
Add : VAT	57.28	VAT Amount	57.28
TOTAL AMOUNT DUE	768.45	TOTAL SALES	806.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/11200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892571740459

Collection Ref. Code : 1831-47-602-9

Account ID : 8920710000-2

Customer Name : URSOS,AVELINA M TM

Meter Number : 126286WS6

Period : Jul 2016

Premise Address : SURAN QUIOT PARDO

TOTAL AMOUNT DUE : 1,418.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89207100002 BC14/195.2/11200/0/10/08-20-2016/33 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452206415193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147322

45208100003

Date : 08-20-2016

BC14/195.2/11400/0538081/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4520810000-3

Collection Ref. Code : 1827-45-089-4

Customer Information----------

Name : MATUS,MODESTA L

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	208186WS6	Pole No	:	0538081
Serial No	:	48532879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10880
Period From	:	07-19-2016	Prev Rdg	:	10823
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		347.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 156.19
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
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		61.57
CURRENT BILL - AUGUST 2016		449.13
TOTAL AMOUNT DUE		796.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 500.00

Your monthly electricity consumption chart

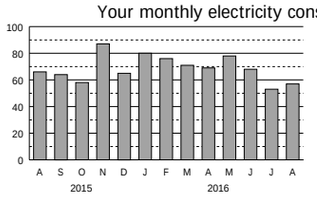

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.13		
Less : VAT	31.50		
Amount Net of VAT	417.63		
Less: BIR 2306	13.41		
BIR 2307	7.81	VATable Sales	417.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.41	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	427.91	TOTAL SALES	449.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/11400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452206415193

Collection Ref. Code : 1827-45-089-4

Account ID : 4520810000-3

Customer Name : MATUS,MODESTA L

Meter Number : 208186WS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 796.19

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

45208100003 BC14/195.2/11400/0/10/08-20-2016/33 1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107722859656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141894

10757100002

Date : 08-20-2016

BC14/195.2/11500/0538074/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075710000-2

Collection Ref. Code : 1841-22-407-3

Customer Information----------

Name : CHI,CORA OBLIGADO

Premise Address : SABELLANO ST. SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	444924GS6	Pole No	:	0538074
Serial No	:	62489728	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9127
Period From	:	07-19-2016	Prev Rdg	:	9007
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	598	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		1,416.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		39.49
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.80
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		162.34
CURRENT BILL - AUGUST 2016		1,341.05
TOTAL AMOUNT DUE		2,757.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,512.00

Your monthly electricity consumption chart

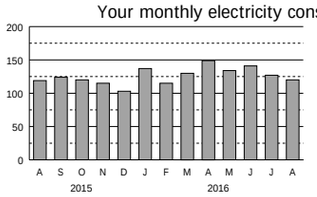

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.05		
Less : VAT	96.33		
Amount Net of VAT	1,244.72		
Less: BIR 2306	40.73		
BIR 2307	23.75	VATable Sales	1,244.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.24	VAT Zero Rated Sales	0.00
Add : VAT	96.33	VAT Amount	96.33
TOTAL AMOUNT DUE	1,276.57	TOTAL SALES	1,341.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/11500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107722859656

Collection Ref. Code	: 1841-22-407-3	Premise Address	: SABELLANO ST. SURAN,QUIOT,CEBU CITY		
Account ID	: 1075710000-2				
Customer Name	: CHI,CORA OBLIGADO	TOTAL AMOUNT DUE	: 2,757.28	Overdue Bill	: 1
Meter Number	: 444924GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10757100002 BC14/195.2/11500/0/10/08-20-2016/33 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367132210778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138910

36786100002

Date : 08-20-2016

BC14/195.2/12100/0515000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678610000-2

Collection Ref. Code : 1821-85-341-5

Customer Information----------

Name : VILLAHERMOSA,MARY TM C

Premise Address : SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452554GS6	Pole No	:	0515000
Serial No	:	53885599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18030
Period From	:	07-19-2016	Prev Rdg	:	17675
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	140	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		4,387.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
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	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,388.00	87.76
Sub-Total		120.79
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		17.63
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		479.55
CURRENT BILL - AUGUST 2016		3,960.73
TOTAL AMOUNT DUE		8,348.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,388.00

Your monthly electricity consumption chart

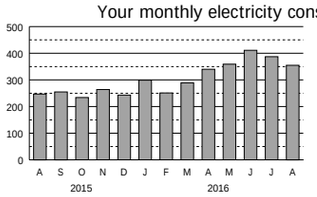

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.73		
Less : VAT	284.31		
Amount Net of VAT	3,676.42		
Less: BIR 2306	120.20		
BIR 2307	70.15	VATable Sales	3,676.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,486.07	VAT Zero Rated Sales	0.00
Add : VAT	284.31	VAT Amount	284.31
TOTAL AMOUNT DUE	3,770.38	TOTAL SALES	3,960.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367132210778

Collection Ref. Code	: 1821-85-341-5	Premise Address	: SURAN,QUIOT PARDO,CEBU CITY		
Account ID	: 3678610000-2				
Customer Name	: VILLAHERMOSA,MARY TM C	TOTAL AMOUNT DUE	: 8,348.66	Overdue Bill	: 1
Meter Number	: 452554GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36786100002 BC14/195.2/12100/0/10/08-20-2016/33 1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904022127506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140409

90459100005

Date : 08-20-2016

BC14/195.2/12200/0515000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045910000-5

Collection Ref. Code : 1833-76-569-9

Customer Information----------

Name : CARREON,GARY M TM

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	300285SS3	Pole No	:	0515000
Serial No	:	30620987	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14194
Period From	:	07-19-2016	Prev Rdg	:	14094
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		975.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 975.50	19.51
Sub-Total		- 28.00
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.61
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		129.52
CURRENT BILL - AUGUST 2016		1,051.70
TOTAL AMOUNT DUE		2,027.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,015.00

Your monthly electricity consumption chart

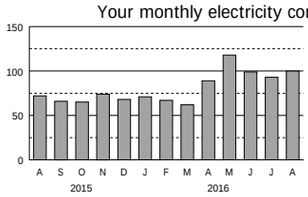

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.70		
Less : VAT	74.96		
Amount Net of VAT	976.74		
Less: BIR 2306	31.73		
BIR 2307	18.58	VATable Sales	976.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.43	VAT Zero Rated Sales	0.00
Add : VAT	74.96	VAT Amount	74.96
TOTAL AMOUNT DUE	1,001.39	TOTAL SALES	1,051.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904022127506

Collection Ref. Code	: 1833-76-569-9	Premise Address	: SURAN QUIOT PARDO		
Account ID	: 9045910000-5				
Customer Name	: CARREON,GARY M TM	TOTAL AMOUNT DUE	: 2,027.18	Overdue Bill	: 1
Meter Number	: 300285SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90459100005 BC14/195.2/12200/0/10/08-20-2016/33 1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088828914565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151207

08817100004

Date : 08-20-2016

BC14/195.2/12300/0568452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881710000-4

Collection Ref. Code : 1809-94-908-4

Customer Information----------

Name : ALICANTE,WILFREDO TM Q.

Premise Address : SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	199171WS6	Pole No	:	0568452
Serial No	:	48924879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90415
Period From	:	07-19-2016	Prev Rdg	:	90278
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		1,405.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.73
CURRENT BILL - AUGUST 2016		1,525.49
TOTAL AMOUNT DUE		2,931.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,585.00

Your monthly electricity consumption chart

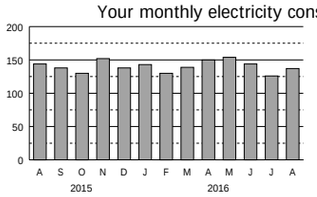

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.49		
Less : VAT	109.41		
Amount Net of VAT	1,416.08		
Less: BIR 2306	46.28		
BIR 2307	27.02	VATable Sales	1,416.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.78	VAT Zero Rated Sales	0.00
Add : VAT	109.41	VAT Amount	109.41
TOTAL AMOUNT DUE	1,452.19	TOTAL SALES	1,525.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088828914565

Collection Ref. Code	: 1809-94-908-4	Premise Address	: SURAN,Cebu City		
Account ID	: 0881710000-4				
Customer Name	: ALICANTE,WILFREDO TM Q.	TOTAL AMOUNT DUE	: 2,931.28	Overdue Bill	: 1
Meter Number	: 199171WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08817100004 BC14/195.2/12300/0/10/08-20-2016/33 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316025720718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146864

31676100006

Date : 08-20-2016

BC14/195.2/12400/0515000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167610000-6

Collection Ref. Code : 1821-51-812-8

Customer Information----------

Name : MONTEJO,GERARDO TM A.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145480WS6	Pole No	:	0515000
Serial No	:	45319082	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36030
Period From	:	07-19-2016	Prev Rdg	:	35703
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,221.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,747.42
Transmission Charge	0.3755/kWh	122.79
System Loss Charge	0.8712/kWh	284.88
Sub-Total		2,155.09
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	0.0929/kWh	30.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,221.50	64.43
Sub-Total		94.86
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		112.12
Transmission		3.24
System Loss		17.46
Distribution		112.88
Others		14.25
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		439.67
CURRENT BILL - AUGUST 2016		3,630.27
TOTAL AMOUNT DUE		6,851.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,875.00

Your monthly electricity consumption chart

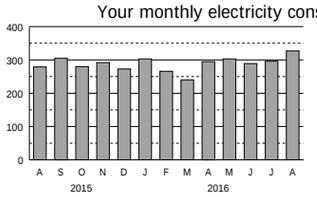

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,630.27		
Less : VAT	259.95		
Amount Net of VAT	3,370.32		
Less: BIR 2306	109.91		
BIR 2307	64.29	VATable Sales	3,370.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.12	VAT Zero Rated Sales	0.00
Add : VAT	259.95	VAT Amount	259.95
TOTAL AMOUNT DUE	3,456.07	TOTAL SALES	3,630.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316025720718

Collection Ref. Code	: 1821-51-812-8	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 3167610000-6				
Customer Name	: MONTEJO,GERARDO TM A.	TOTAL AMOUNT DUE	: 6,851.73	Overdue Bill	: 1
Meter Number	: 145480WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31676100006 BC14/195.2/12400/0/10/08-20-2016/33 1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477636134627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144118

47707100005

Date : 08-20-2016

BC14/195.2/12600/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770710000-5

Collection Ref. Code : 1809-57-365-3

Customer Information----------

Name : PUZON,PELAGIO

Premise Address : SURAN-PARDO NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1027165	Pole No	:	0568466
Serial No	:	121745358	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2384
Period From	:	07-19-2016	Prev Rdg	:	2308
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		849.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.02
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		92.49
CURRENT BILL - AUGUST 2016		724.32
TOTAL AMOUNT DUE		1,573.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 808.00

Your monthly electricity consumption chart

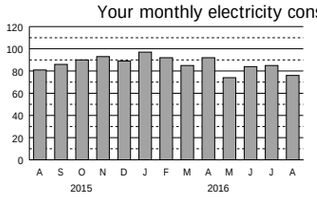

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.32		
Less : VAT	51.54		
Amount Net of VAT	672.78		
Less: BIR 2306	21.85		
BIR 2307	12.73	VATable Sales	672.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.20	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	689.74	TOTAL SALES	724.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477636134627

Collection Ref. Code	: 1809-57-365-3	Premise Address	: SURAN-PARDO NR CHAPEL		
Account ID	: 4770710000-5				
Customer Name	: PUZON,PELAGIO	TOTAL AMOUNT DUE	: 1,573.49	Overdue Bill	: 1
Meter Number	: MTR1027165				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47707100005 BC14/195.2/12600/0/10/08-20-2016/33 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675940692264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142898

67532783106

Date : 08-20-2016

BC14/195.2/12600/0568494/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753278310-6

Collection Ref. Code : 1855-57-530-2

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address : LOWER SURAN,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129275	Pole No	:	0568494
Serial No	:	40076132	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	226
Period From	:	07-19-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	254	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		65.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	21.38
Transmission Charge	0.6506/kWh	2.60
System Loss Charge	0.848/kWh	3.39
Sub-Total		27.37
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 Charge	0.0929/kWh	0.37
Surcharge	0.02 of 65.50	1.31
Sub-Total		1.68
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		1.37
Transmission		0.07
System Loss		0.20
Distribution		1.97
Others		0.24
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		6.11
CURRENT BILL - AUGUST 2016		51.61
Debit Adjustments		80.05
TOTAL AMOUNT DUE		197.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 186.00

Your monthly electricity consumption chart

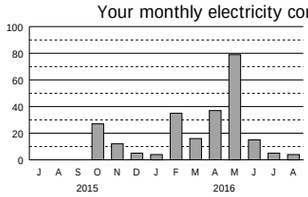

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.61		
Less : VAT	3.85		
Amount Net of VAT	47.76		
Less: BIR 2306	1.62		
BIR 2307	0.92	VATable Sales	47.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.22	VAT Zero Rated Sales	0.00
Add : VAT	3.85	VAT Amount	3.85
TOTAL AMOUNT DUE	49.07	TOTAL SALES	51.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675940692264

Collection Ref. Code	: 1855-57-530-2	Premise Address	: LOWER SURAN,KINASANG-AN PARDO, CEBU CITY
Account ID	: 6753278310-6		
Customer Name	: STO. NINO CHAPEL	TOTAL AMOUNT DUE	: 197.10
Meter Number	: MTR1129275	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67532783106 BC14/195.2/12600/0/10/08-20-2016/33 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861017607110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154309

86100200004

Date : 08-20-2016

BC14/195.2/12800/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610020000-4

Collection Ref. Code : 1837-41-008-9

Customer Information----------

Name : GEOLIN,MA PAZ A TM

Premise Address : SURAN

TIN :

Metering Information----------

Meter No	:	405420GS6	Pole No	:	0568480
Serial No	:	2003165723	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14120
Period From	:	07-19-2016	Prev Rdg	:	14029
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 23.09
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
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		118.23
CURRENT BILL - AUGUST 2016		960.25
TOTAL AMOUNT DUE		1,968.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,287.05

Your monthly electricity consumption chart

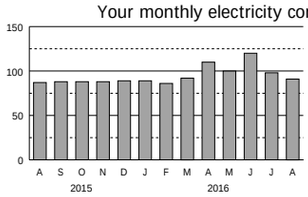

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.25		
Less : VAT	68.56		
Amount Net of VAT	891.69		
Less: BIR 2306	29.01		
BIR 2307	16.97	VATable Sales	891.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.71	VAT Zero Rated Sales	0.00
Add : VAT	68.56	VAT Amount	68.56
TOTAL AMOUNT DUE	914.27	TOTAL SALES	960.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/12800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861017607110

Collection Ref. Code : 1837-41-008-9

Account ID : 8610020000-4

Customer Name : GEOLIN,MA PAZ A TM

Meter Number : 405420GS6

Period : Jul 2016

Premise Address : SURAN

TOTAL AMOUNT DUE : 1,968.72

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

86100200004 BC14/195.2/12800/0/10/08-20-2016/33 1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791256243609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150244

79144337551

Date : 08-20-2016

BC14/195.2/13000/0568494/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7914433755-1

Collection Ref. Code : 1851-54-098-9

Customer Information----------

Name : ARMAMENTO,LLOYD CABAJAR

Premise Address : SABELLANO ST.,LOWER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	523067 RGS6	Pole No	:	0568494
Serial No	:	74578112	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6307
Period From	:	07-19-2016	Prev Rdg	:	6257
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	575	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		478.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 181.46
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
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		50.32
CURRENT BILL - AUGUST 2016		346.46
TOTAL AMOUNT DUE		825.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 872.00

Your monthly electricity consumption chart

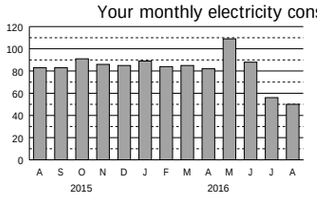

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.46		
Less : VAT	24.26		
Amount Net of VAT	322.20		
Less: BIR 2306	10.35		
BIR 2307	5.97	VATable Sales	322.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.88	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	330.14	TOTAL SALES	346.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791256243609

Collection Ref. Code	: 1851-54-098-9	Premise Address	: SABELLANO ST.,LOWER SURAN,KINASANG-AN
Account ID	: 7914433755-1		
Customer Name	: ARMAMENTO,LLOYD CABAJAR	TOTAL AMOUNT DUE	: 825.28
Meter Number	: 523067 RGS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79144337551 BC14/195.2/13000/0/10/08-20-2016/33 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544598519299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144646

5443256480 2

Date : 08-20-2016

BC14/195.2/13100/0515000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443256480-2

Collection Ref. Code : 1851-25-785-3

Customer Information----------

Name : ABOC,JANITO JR. TAGALO

Premise Address : SITIO LOWER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	510269 GS6	Pole No	:	0515000
Serial No	:	53776743	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7459
Period From	:	07-19-2016	Prev Rdg	:	7338
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	444	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		1,287.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		37.01
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.51
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		163.34
CURRENT BILL - AUGUST 2016		1,349.03
TOTAL AMOUNT DUE		2,636.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,533.00

Your monthly electricity consumption chart

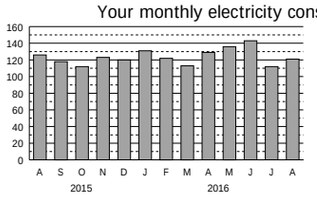

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.03		
Less : VAT	96.81		
Amount Net of VAT	1,252.22		
Less: BIR 2306	40.94		
BIR 2307	23.89	VATable Sales	1,252.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.39	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,284.20	TOTAL SALES	1,349.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544598519299

Collection Ref. Code	: 1851-25-785-3	Premise Address	: SITIO LOWER SURAN,KINASANG-AN		
Account ID	: 5443256480-2				
Customer Name	: ABOC,JANITO JR. TAGALO	TOTAL AMOUNT DUE	: 2,636.55	Overdue Bill	: 1
Meter Number	: 510269 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5443256480 2

BC14/195.2/13100/0/10/08-20-2016/33

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040736571436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141728

04000200008

Date : 08-20-2016

BC14/195.2/13300/0514995/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400020000-8

Collection Ref. Code : 1837-25-935-6

Customer Information----------

Name : TAGALOG,ALEJANDRO N TM

Premise Address : SITIO SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	130699WS6	Pole No	:	0514995
Serial No	:	57618932	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58379
Period From	:	07-19-2016	Prev Rdg	:	58172
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	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		2,274.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.59
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		279.17
CURRENT BILL - AUGUST 2016		2,305.44
TOTAL AMOUNT DUE		4,579.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,075.00

Your monthly electricity consumption chart

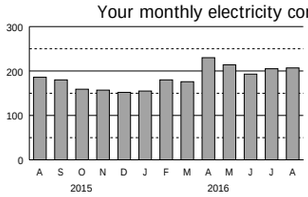

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.44		
Less : VAT	165.35		
Amount Net of VAT	2,140.09		
Less: BIR 2306	69.91		
BIR 2307	40.83	VATable Sales	2,140.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,029.35	VAT Zero Rated Sales	0.00
Add : VAT	165.35	VAT Amount	165.35
TOTAL AMOUNT DUE	2,194.70	TOTAL SALES	2,305.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040736571436

Collection Ref. Code	: 1837-25-935-6	Premise Address	: SITIO SURAN QUIOT PARDO		
Account ID	: 0400020000-8				
Customer Name	: TAGALOG,ALEJANDRO N TM	TOTAL AMOUNT DUE	: 4,579.88	Overdue Bill	: 1
Meter Number	: 130699WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04000200008 BC14/195.2/13300/0/10/08-20-2016/33 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136636041407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139377

13669100003

Date : 08-20-2016

BC14/195.2/13500/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366910000-3

Collection Ref. Code : 1835-40-425-1

Customer Information----------

Name : VILLANUEVA,RIZALINA C

Premise Address : SITIO SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	365222GS6	Pole No	:	0568480
Serial No	:	2002111683	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14781
Period From	:	07-19-2016	Prev Rdg	:	14704
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	450	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		872.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 92.47
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
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		93.71
CURRENT BILL - AUGUST 2016		734.03
TOTAL AMOUNT DUE		1,606.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,187.00

Your monthly electricity consumption chart

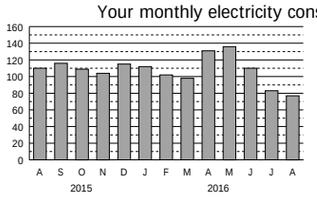

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.03		
Less : VAT	52.23		
Amount Net of VAT	681.80		
Less: BIR 2306	22.14		
BIR 2307	12.90	VATable Sales	681.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.76	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	698.99	TOTAL SALES	734.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136636041407

Collection Ref. Code	: 1835-40-425-1	Premise Address	: SITIO SURAN QUIOT PARDO		
Account ID	: 1366910000-3				
Customer Name	: VILLANUEVA,RIZALINA C	TOTAL AMOUNT DUE	: 1,606.63	Overdue Bill	: 1
Meter Number	: 365222GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13669100003 BC14/195.2/13500/0/10/08-20-2016/33 1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698434243458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155925

69819100004

Date : 08-20-2016

BC14/195.2/13800/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981910000-4

Collection Ref. Code : 1831-99-128-4

Customer Information----------

Name : NAZARENO,CIELITO Y TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	142749WS6	Pole No	:	0568480
Serial No	:	69860434	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21329
Period From	:	07-19-2016	Prev Rdg	:	21142
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	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		1,899.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		55.39
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.84
CURRENT BILL - AUGUST 2016		2,079.71
TOTAL AMOUNT DUE		3,979.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,298.00

Your monthly electricity consumption chart

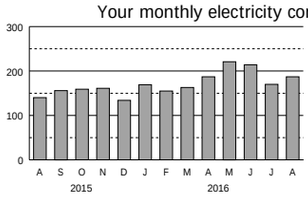

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.71		
Less : VAT	149.04		
Amount Net of VAT	1,930.67		
Less: BIR 2306	63.02		
BIR 2307	36.83	VATable Sales	1,930.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.82	VAT Zero Rated Sales	0.00
Add : VAT	149.04	VAT Amount	149.04
TOTAL AMOUNT DUE	1,979.86	TOTAL SALES	2,079.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698434243458

Collection Ref. Code	: 1831-99-128-4	Premise Address	: SURAN PARDO		
Account ID	: 6981910000-4				
Customer Name	: NAZARENO,CIELITO Y TM	TOTAL AMOUNT DUE	: 3,979.44	Overdue Bill	: 1
Meter Number	: 142749WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69819100004 BC14/195.2/13800/0/10/08-20-2016/33 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005851589671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140748

00590743191

Date : 08-20-2016

BC14/195.2/13905/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059074319-1

Collection Ref. Code : 1851-73-899-1

Customer Information----------

Name : ZUASULA,ISRAEL PASTOR

Premise Address : SITIO SURAN,LOWER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	400761 GS6	Pole No	:	0568480
Serial No	:	57474055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21689
Period From	:	07-19-2016	Prev Rdg	:	21089
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	346	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		4,185.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,206.87
Transmission Charge	0.3755/kWh	225.34
System Loss Charge	0.8712/kWh	522.82
Sub-Total		3,955.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.55
Supply Charge	0.4118/kWh	247.13
Metering Charge	0.6989/kWh	419.42
	5.00/month	5.00
Sub-Total		1,722.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,185.50	83.71
Sub-Total		139.54
Government Charges		
Franchise Tax - Local		43.62
Value Added Tax		
Generation		205.76
Transmission		5.95
System Loss		32.05
Distribution		206.65
Others		21.98
Universal Charge		
Missionary Electrification	0.1561/kWh	93.67
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.41
Sub-Total		801.89
CURRENT BILL - AUGUST 2016		6,618.56
TOTAL AMOUNT DUE		10,804.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,450.00

Your monthly electricity consumption chart

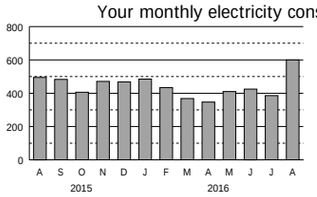

Avg Monthly Usage : 444.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,618.56		
Less : VAT	472.39		
Amount Net of VAT	6,146.17		
Less: BIR 2306	199.77		
BIR 2307	117.21	VATable Sales	6,146.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,829.19	VAT Zero Rated Sales	0.00
Add : VAT	472.39	VAT Amount	472.39
TOTAL AMOUNT DUE	6,301.58	TOTAL SALES	6,618.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/13905/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005851589671

Collection Ref. Code : 1851-73-899-1

Account ID : 0059074319-1

Customer Name : ZUASULA,ISRAEL PASTOR

Meter Number : 400761 GS6

Period : Jul 2016

Premise Address : SITIO SURAN,LOWER KINASANG-AN

TOTAL AMOUNT DUE : 10,804.17

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

00590743191 BC14/195.2/13905/0/10/08-20-2016/33 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830458831213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154800

83027100003

Date : 08-20-2016

BC14/195.2/14200/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302710000-3

Collection Ref. Code : 1811-44-530-6

Customer Information----------

Name : CODIS,ENRIQUITO TM S.

Premise Address : URBAN COMMUNITY, LOWER SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214121WS6	Pole No	:	0568480
Serial No	:	45656114	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44441
Period From	:	07-19-2016	Prev Rdg	:	44372
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		481.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 481.50	9.63
Sub-Total		- 121.80
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.82
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		80.39
CURRENT BILL - AUGUST 2016		615.75
TOTAL AMOUNT DUE		1,097.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 805.00

Your monthly electricity consumption chart

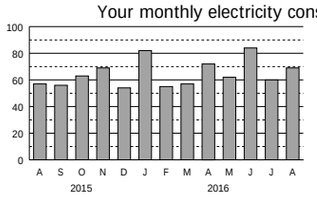

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.75		
Less : VAT	43.50		
Amount Net of VAT	572.25		
Less: BIR 2306	18.49		
BIR 2307	10.79	VATable Sales	572.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.97	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	586.47	TOTAL SALES	615.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/14200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830458831213

Collection Ref. Code	: 1811-44-530-6	Premise Address	: URBAN COMMUNITY, LOWER SURAN,QUIOT,CEBU CITY
Account ID	: 8302710000-3		
Customer Name	: CODIS,ENRIQUITO TM S.	TOTAL AMOUNT DUE	: 1,097.16
Meter Number	: 214121WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83027100003 BC14/195.2/14200/0/10/08-20-2016/33 1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842213005387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143536

84227100009

Date : 08-20-2016

BC14/195.2/14300/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422710000-9

Collection Ref. Code : 1823-87-305-7

Customer Information----------

Name : ZUASULA,ISRAEL P

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392552GS6	Pole No	:	0568480
Serial No	:	2003142387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18246
Period From	:	07-19-2016	Prev Rdg	:	17932
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	570	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		3,303.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
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	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,303.50	66.07
Sub-Total		95.28
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		14.19
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		422.74
CURRENT BILL - AUGUST 2016		3,490.89
TOTAL AMOUNT DUE		6,794.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,525.00

Your monthly electricity consumption chart

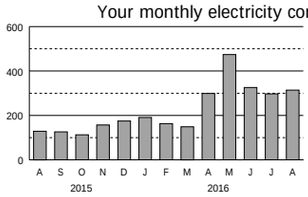

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.89		
Less : VAT	250.14		
Amount Net of VAT	3,240.75		
Less: BIR 2306	105.76		
BIR 2307	61.82	VATable Sales	3,240.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.17	VAT Zero Rated Sales	0.00
Add : VAT	250.14	VAT Amount	250.14
TOTAL AMOUNT DUE	3,323.31	TOTAL SALES	3,490.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/14300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842213005387

Collection Ref. Code	: 1823-87-305-7	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 8422710000-9				
Customer Name	: ZUASULA,ISRAEL P	TOTAL AMOUNT DUE	: 6,794.16	Overdue Bill	: 1
Meter Number	: 392552GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84227100009 BC14/195.2/14300/0/10/08-20-2016/33 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553978149775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151025

55305158549

Date : 08-20-2016

BC14/195.2/14500/0568473/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5530515854-9

Collection Ref. Code : 1857-56-239-9

Customer Information----------

Name : ABARQUEZ,SALOME CABRERA

Premise Address : SURAN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063864	Pole No	:	0568473
Serial No	:	125294215	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1402
Period From	:	07-19-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	113	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		1,006.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.49
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		140.23
CURRENT BILL - AUGUST 2016		1,158.01
TOTAL AMOUNT DUE		2,164.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,100.00

Your monthly electricity consumption chart

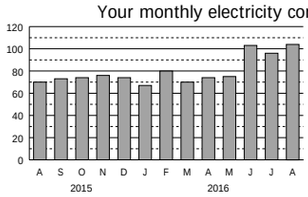

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.01		
Less : VAT	83.04		
Amount Net of VAT	1,074.97		
Less: BIR 2306	35.11		
BIR 2307	20.51	VATable Sales	1,074.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.35	VAT Zero Rated Sales	0.00
Add : VAT	83.04	VAT Amount	83.04
TOTAL AMOUNT DUE	1,102.39	TOTAL SALES	1,158.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/14500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553978149775

Collection Ref. Code	: 1857-56-239-9	Premise Address	: SURAN,QUIOT PARDO, CEBU CITY		
Account ID	: 5530515854-9				
Customer Name	: ABARQUEZ,SALOME CABRERA	TOTAL AMOUNT DUE	: 2,164.08	Overdue Bill	: 1
Meter Number	: MTR1063864				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55305158549 BC14/195.2/14500/0/10/08-20-2016/33 1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239696688436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142196

23917100002

Date : 08-20-2016

BC14/195.2/14800/0568473/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391710000-2

Collection Ref. Code : 1811-21-152-6

Customer Information----------

Name : URBUDA,JACINTO TM B.

Premise Address : SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	202315WS6	Pole No	:	0568473
Serial No	:	45656683	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2354
Period From	:	07-19-2016	Prev Rdg	:	1750
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	150	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (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	5.3438/kWh	3,227.66
Transmission Charge	0.3755/kWh	226.80
System Loss Charge	0.8712/kWh	526.20
Sub-Total		3,980.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		82.05
Government Charges		
Franchise Tax - Local		43.47
Value Added Tax		
Generation		207.10
Transmission		5.99
System Loss		32.25
Distribution		207.99
Others		15.06
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		799.62
CURRENT BILL - AUGUST 2016		6,595.56
TOTAL AMOUNT DUE		7,888.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 100.00

Your monthly electricity consumption chart

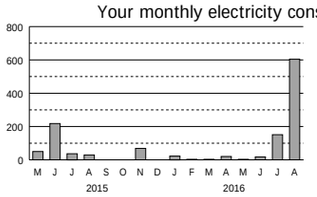

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,595.56		
Less : VAT	468.39		
Amount Net of VAT	6,127.17		
Less: BIR 2306	198.11		
BIR 2307	116.79	VATable Sales	6,127.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,812.27	VAT Zero Rated Sales	0.00
Add : VAT	468.39	VAT Amount	468.39
TOTAL AMOUNT DUE	6,280.66	TOTAL SALES	6,595.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/14800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239696688436

Collection Ref. Code	: 1811-21-152-6	Premise Address	: SURAN,Cebu City		
Account ID	: 2391710000-2				
Customer Name	: URBUDA,JACINTO TM B.	TOTAL AMOUNT DUE	: 7,888.53	Overdue Bill	: 1
Meter Number	: 202315WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23917100002

BC14/195.2/14800/0/10/08-20-2016/33

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258337210707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154375

25817100008

Date : 08-20-2016

BC14/195.2/15200/0568473/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581710000-8

Collection Ref. Code : 1809-87-935-3

Customer Information----------

Name : TUBURAN,MARICEL M2 TM S.

Premise Address : SITIO SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1151641	Pole No	:	0568473
Serial No	:	40101989	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	196
Period From	:	07-19-2016	Prev Rdg	:	151
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		421.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.05
CURRENT BILL - AUGUST 2016		318.68
TOTAL AMOUNT DUE		740.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 300.00

Your monthly electricity consumption chart

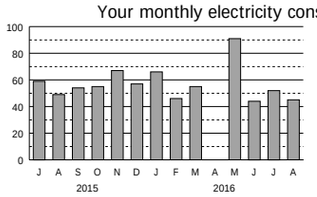

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.68		
Less : VAT	22.58		
Amount Net of VAT	296.10		
Less: BIR 2306	9.63		
BIR 2307	5.49	VATable Sales	296.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.98	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	303.56	TOTAL SALES	318.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258337210707

Collection Ref. Code	: 1809-87-935-3	Premise Address	: SITIO SURAN,Cebu City		
Account ID	: 2581710000-8				
Customer Name	: TUBURAN,MARICEL M2 TM S.	TOTAL AMOUNT DUE	: 740.33	Overdue Bill	: 1
Meter Number	: MTR1151641				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25817100008 BC14/195.2/15200/0/10/08-20-2016/33 1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986592173770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151104

98679100002

Date : 08-20-2016

BC14/195.2/15500/0568333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867910000-2

Collection Ref. Code : 1835-59-143-4

Customer Information----------

Name : LAPE,ANECITO P TM

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010351	Pole No	:	0568333
Serial No	:	83349384	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1092
Period From	:	07-19-2016	Prev Rdg	:	1052
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		495.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 181.62
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 13.92
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		37.22
CURRENT BILL - AUGUST 2016		238.67
TOTAL AMOUNT DUE		734.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 300.00

Your monthly electricity consumption chart

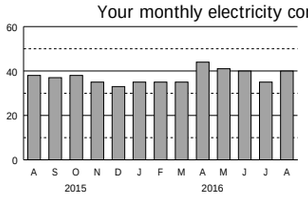

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.67		
Less : VAT	16.66		
Amount Net of VAT	222.01		
Less: BIR 2306	7.16		
BIR 2307	4.06	VATable Sales	222.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.79	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	227.45	TOTAL SALES	238.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986592173770

Collection Ref. Code	: 1835-59-143-4	Premise Address	: SURAN QUIOT PARDO		
Account ID	: 9867910000-2				
Customer Name	: LAPE,ANECITO P TM	TOTAL AMOUNT DUE	: 734.60	Overdue Bill	: 2
Meter Number	: MTR1010351				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98679100002 BC14/195.2/15500/0/10/08-20-2016/33 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214633281198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145919

21459100000

Date : 08-20-2016

BC14/195.2/15600/0568333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145910000-0

Collection Ref. Code : 1833-76-869-8

Customer Information----------

Name : CASUL,CESAR G SR TM

Premise Address : SITIO LOWER SURAN QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	147287DS6	Pole No	:	0568333
Serial No	:	14516101	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16112
Period From	:	07-19-2016	Prev Rdg	:	15934
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.32
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		240.22
CURRENT BILL - AUGUST 2016		1,983.88
TOTAL AMOUNT DUE		3,967.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,183.00

Your monthly electricity consumption chart

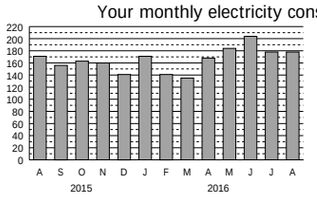

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.88		
Less : VAT	142.34		
Amount Net of VAT	1,841.54		
Less: BIR 2306	60.19		
BIR 2307	35.13	VATable Sales	1,841.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.22	VAT Zero Rated Sales	0.00
Add : VAT	142.34	VAT Amount	142.34
TOTAL AMOUNT DUE	1,888.56	TOTAL SALES	1,983.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214633281198

Collection Ref. Code	: 1833-76-869-8	Premise Address	: SITIO LOWER SURAN QUIOT,PARDO		
Account ID	: 2145910000-0				
Customer Name	: CASUL,CESAR G SR TM	TOTAL AMOUNT DUE	: 3,967.76	Overdue Bill	: 1
Meter Number	: 147287DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21459100000 BC14/195.2/15600/0/10/08-20-2016/33 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985099717298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150444

98579100003

Date : 08-20-2016

BC14/195.2/15900/0568333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857910000-3

Collection Ref. Code : 1835-47-095-5

Customer Information----------

Name : LEYSON,ROSA T TM

Premise Address : SURAN

TIN :

Metering Information----------

Meter No	:	494938 GS6	Pole No	:	0568333
Serial No	:	98219693	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8801
Period From	:	07-19-2016	Prev Rdg	:	8653
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		47.24
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.89
CURRENT BILL - AUGUST 2016		1,651.00
TOTAL AMOUNT DUE		3,324.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,876.00

Your monthly electricity consumption chart

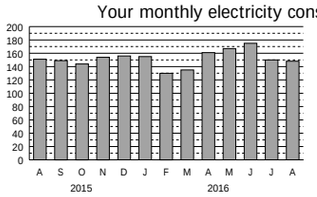

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.00		
Less : VAT	118.51		
Amount Net of VAT	1,532.49		
Less: BIR 2306	50.11		
BIR 2307	29.24	VATable Sales	1,532.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.14	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,571.65	TOTAL SALES	1,651.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/15900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985099717298

Collection Ref. Code : 1835-47-095-5

Account ID : 9857910000-3

Customer Name : LEYSON,ROSA T TM

Meter Number : 494938 GS6

Period : Jul 2016

Premise Address : SURAN

TOTAL AMOUNT DUE : 3,324.61

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

98579100003 BC14/195.2/15900/0/10/08-20-2016/33 1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867396052635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138460

86707100003

Date : 08-20-2016

BC14/195.2/16000/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8670710000-3

Collection Ref. Code : 1809-57-284-3

Customer Information----------

Name : CERNA,VALERIANO

Premise Address : SITIO SURAN PARDO,RD TO PASING TONIO

TIN :

Metering Information----------

Meter No	:	400916GS6	Pole No	:	0568480
Serial No	:	58876291	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20173
Period From	:	07-19-2016	Prev Rdg	:	20088
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		862.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 63.59
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.69
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		106.70
CURRENT BILL - AUGUST 2016		851.51
TOTAL AMOUNT DUE		1,714.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 983.00

Your monthly electricity consumption chart

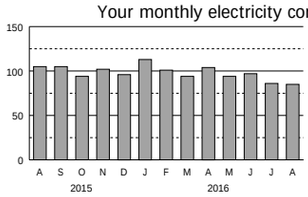

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.51		
Less : VAT	60.62		
Amount Net of VAT	790.89		
Less: BIR 2306	25.69		
BIR 2307	15.01	VATable Sales	790.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.19	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	810.81	TOTAL SALES	851.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867396052635

Collection Ref. Code : 1809-57-284-3

Account ID : 8670710000-3

Customer Name : CERNA,VALERIANO

Meter Number : 400916GS6

Period : Jul 2016

Premise Address : SITIO SURAN PARDO,RD TO PASING TONIO

TOTAL AMOUNT DUE : 1,714.05

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

86707100003 BC14/195.2/16000/0/10/08-20-2016/33 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198448364431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157053

19819100009

Date : 08-20-2016

BC14/195.2/16100/0568480/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981910000-9

Collection Ref. Code : 1831-98-977-8

Customer Information----------

Name : ADARNA,SARAH C TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	400926GS6	Pole No	:	0568480
Serial No	:	2003221703	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22714
Period From	:	07-19-2016	Prev Rdg	:	22596
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		1,262.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.39
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		159.34
CURRENT BILL - AUGUST 2016		1,315.88
TOTAL AMOUNT DUE		2,578.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,416.00

Your monthly electricity consumption chart

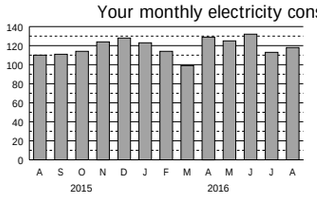

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.88		
Less : VAT	94.45		
Amount Net of VAT	1,221.43		
Less: BIR 2306	39.95		
BIR 2307	23.30	VATable Sales	1,221.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.18	VAT Zero Rated Sales	0.00
Add : VAT	94.45	VAT Amount	94.45
TOTAL AMOUNT DUE	1,252.63	TOTAL SALES	1,315.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198448364431

Collection Ref. Code	: 1831-98-977-8	Premise Address	: SURAN PARDO		
Account ID	: 1981910000-9				
Customer Name	: ADARNA,SARAH C TM	TOTAL AMOUNT DUE	: 2,578.49	Overdue Bill	: 1
Meter Number	: 400926GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19819100009 BC14/195.2/16100/0/10/08-20-2016/33 1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160706060236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151844

16070439886

Date : 08-20-2016

BC14/195.2/16105/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607043988-6

Collection Ref. Code : 1851-73-341-8

Customer Information----------

Name : DELA CERNA,FRANCISCO INTUD

Premise Address : LOWER SURAN,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	530930 GS6	Pole No	:	0568466
Serial No	:	25741803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2415
Period From	:	07-19-2016	Prev Rdg	:	2375
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		331.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 176.11
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 13.25
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		37.93
CURRENT BILL - AUGUST 2016		244.89
Debit Adjustments		46.95
TOTAL AMOUNT DUE		623.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 440.00

Your monthly electricity consumption chart

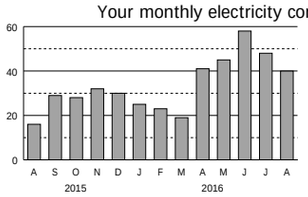

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.89		
Less : VAT	17.33		
Amount Net of VAT	227.56		
Less: BIR 2306	7.44		
BIR 2307	4.17	VATable Sales	227.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	215.95	VAT Zero Rated Sales	0.00
Add : VAT	17.33	VAT Amount	17.33
TOTAL AMOUNT DUE	233.28	TOTAL SALES	244.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16105/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160706060236

Collection Ref. Code	: 1851-73-341-8	Premise Address	: LOWER SURAN,KINASANG-AN,PARDO		
Account ID	: 1607043988-6				
Customer Name	: DELA CERNA,FRANCISCO INTUD	TOTAL AMOUNT DUE	: 623.48	Overdue Bill	: 1
Meter Number	: 530930 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16070439886 BC14/195.2/16105/0/10/08-20-2016/33 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620696625615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149515

62007385503

Date : 08-20-2016

BC14/195.2/16305/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200738550-3

Collection Ref. Code : 1859-90-083-6

Customer Information----------

Name : ABRENICA,NILA INOT

Premise Address : LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050443	Pole No	:	0568466
Serial No	:	126815011	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1288
Period From	:	07-19-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	118	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 99.58
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.87
CURRENT BILL - AUGUST 2016		758.43
TOTAL AMOUNT DUE		1,487.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 710.00

Your monthly electricity consumption chart

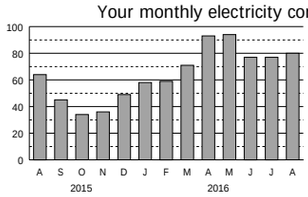

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.43		
Less : VAT	53.80		
Amount Net of VAT	704.63		
Less: BIR 2306	22.80		
BIR 2307	13.33	VATable Sales	704.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.50	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	722.30	TOTAL SALES	758.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16305/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620696625615

Collection Ref. Code	: 1859-90-083-6	Premise Address	: LOWER SURAN,QUIOT, CEBU CITY		
Account ID	: 6200738550-3				
Customer Name	: ABRENICA,NILA INOT	TOTAL AMOUNT DUE	: 1,487.73	Overdue Bill	: 1
Meter Number	: MTR1050443				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62007385503 BC14/195.2/16305/0/10/08-20-2016/33 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833348668971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156235

83359100001

Date : 08-20-2016

BC14/195.2/16400/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8335910000-1

Collection Ref. Code : 1833-65-629-6

Customer Information----------

Name : GEMELGO,JOSEFINA C TM

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	MTR1035518	Pole No	:	0568466
Serial No	:	125286038	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2514
Period From	:	07-19-2016	Prev Rdg	:	2371
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		1,722.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.99
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		193.44
CURRENT BILL - AUGUST 2016		1,597.81
TOTAL AMOUNT DUE		3,320.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,234.00

Your monthly electricity consumption chart

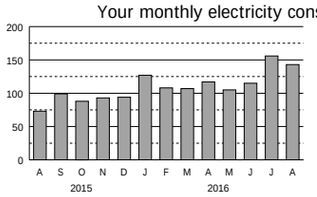

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.81		
Less : VAT	114.79		
Amount Net of VAT	1,483.02		
Less: BIR 2306	48.53		
BIR 2307	28.30	VATable Sales	1,483.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.19	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,520.98	TOTAL SALES	1,597.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833348668971

Collection Ref. Code	: 1833-65-629-6	Premise Address	: LOWER SURAN		
Account ID	: 8335910000-1				
Customer Name	: GEMELGO,JOSEFINA C TM	TOTAL AMOUNT DUE	: 3,320.58	Overdue Bill	: 1
Meter Number	: MTR1035518				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83359100001 BC14/195.2/16400/0/10/08-20-2016/33 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187490790158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151764

18796100008

Date : 08-20-2016

BC14/195.2/16600/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879610000-8

Collection Ref. Code : 1823-16-422-6

Customer Information----------

Name : LAGUMBAYAN,LARRY C

Premise Address : SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037072	Pole No	:	0568466
Serial No	:	126817175	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4764
Period From	:	07-19-2016	Prev Rdg	:	4496
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	490	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		1,437.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
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	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		53.69
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		8.78
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		357.37
CURRENT BILL - AUGUST 2016		2,949.14
TOTAL AMOUNT DUE		4,386.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,158.00

Your monthly electricity consumption chart

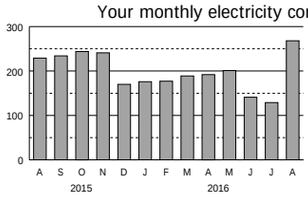

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.14		
Less : VAT	210.25		
Amount Net of VAT	2,738.89		
Less: BIR 2306	88.92		
BIR 2307	52.22	VATable Sales	2,738.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.75	VAT Zero Rated Sales	0.00
Add : VAT	210.25	VAT Amount	210.25
TOTAL AMOUNT DUE	2,808.00	TOTAL SALES	2,949.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187490790158

Collection Ref. Code	: 1823-16-422-6	Premise Address	: SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 1879610000-8				
Customer Name	: LAGUMBAYAN,LARRY C	TOTAL AMOUNT DUE	: 4,386.52	Overdue Bill	: 1
Meter Number	: MTR1037072				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18796100008 BC14/195.2/16600/0/10/08-20-2016/33 1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765010025756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154477

76576100002

Date : 08-20-2016

BC14/195.2/16700/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657610000-2

Collection Ref. Code : 1821-44-644-5

Customer Information----------

Name : IMPIS,BONIFACIA P.

Premise Address : SURAN, URBAN POOR,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323389GS6	Pole No	:	0568466
Serial No	:	41850776	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31247
Period From	:	07-19-2016	Prev Rdg	:	31152
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	360	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		878.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 27.57
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.69
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		122.93
CURRENT BILL - AUGUST 2016		998.28
TOTAL AMOUNT DUE		1,877.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 806.00

Your monthly electricity consumption chart

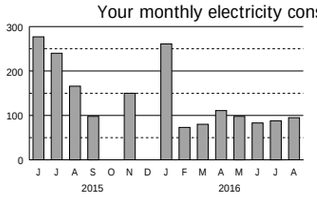

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.28		
Less : VAT	71.10		
Amount Net of VAT	927.18		
Less: BIR 2306	30.09		
BIR 2307	17.64	VATable Sales	927.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.45	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	950.55	TOTAL SALES	998.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765010025756

Collection Ref. Code : 1821-44-644-5

Account ID : 7657610000-2

Customer Name : IMPIS,BONIFACIA P.

Meter Number : 323389GS6

Period : Jul 2016

Premise Address : SURAN, URBAN POOR,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,877.04

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 _____

76576100002 BC14/195.2/16700/0/10/08-20-2016/33 1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528087379029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153540

52876100000

Date : 08-20-2016

BC14/195.2/16900/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287610000-0

Collection Ref. Code : 1843-17-869-9

Customer Information----------

Name : GERZON,CONSUELO D

Premise Address : SURAN QUIOT,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201093WS6	Pole No	:	0568466
Serial No	:	45598373	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19545
Period From	:	07-19-2016	Prev Rdg	:	19341
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	508	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,411.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.6506/kWh	132.72
System Loss Charge	0.848/kWh	172.99
Sub-Total		1,395.85
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		69.94
Transmission		3.50
System Loss		10.40
Distribution		70.65
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		276.99
CURRENT BILL - AUGUST 2016		2,328.75
TOTAL AMOUNT DUE		4,739.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,230.00

Your monthly electricity consumption chart

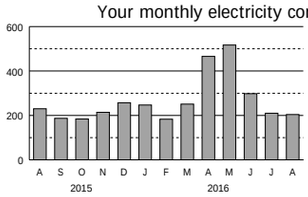

Avg Monthly Usage : 265.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.75		
Less : VAT	164.40		
Amount Net of VAT	2,164.35		
Less: BIR 2306	70.18		
BIR 2307	41.34	VATable Sales	2,164.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.83	VAT Zero Rated Sales	0.00
Add : VAT	164.40	VAT Amount	164.40
TOTAL AMOUNT DUE	2,217.23	TOTAL SALES	2,328.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/16900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528087379029

Collection Ref. Code	: 1843-17-869-9	Premise Address	: SURAN QUIOT,KINASANG-AN,CEBU CITY
Account ID	: 5287610000-0		
Customer Name	: GERZON,CONSUELO D	TOTAL AMOUNT DUE	: 4,739.93
Meter Number	: 201093WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52876100000

BC14/195.2/16900/0/10/08-20-2016/33

1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428631082236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153577

42876100001

Date : 08-20-2016

BC14/195.2/17000/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287610000-1

Collection Ref. Code : 1843-40-710-8

Customer Information----------

Name : BACABAC,FLORDELIZA G

Premise Address : SURAN QUIOT,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129277	Pole No	:	0568466
Serial No	:	40078674	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1430
Period From	:	07-19-2016	Prev Rdg	:	1289
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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,550.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.6506/kWh	91.73
System Loss Charge	0.848/kWh	119.57
Sub-Total		964.78
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		48.36
Transmission		2.43
System Loss		7.18
Distribution		49.01
Others		6.57
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		191.35
CURRENT BILL - AUGUST 2016		1,608.69
TOTAL AMOUNT DUE		3,159.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,510.00

Your monthly electricity consumption chart

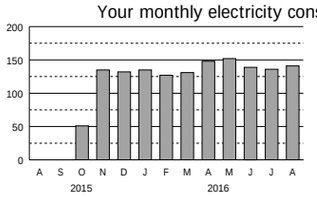

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.69		
Less : VAT	113.55		
Amount Net of VAT	1,495.14		
Less: BIR 2306	48.47		
BIR 2307	28.56	VATable Sales	1,495.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,418.11	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,531.66	TOTAL SALES	1,608.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/17000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428631082236

Collection Ref. Code	: 1843-40-710-8	Premise Address	: SURAN QUIOT,KINASANG-AN,CEBU CITY		
Account ID	: 4287610000-1				
Customer Name	: BACABAC,FLORDELIZA G	TOTAL AMOUNT DUE	: 3,159.36	Overdue Bill	: 1
Meter Number	: MTR1129277				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42876100001 BC14/195.2/17000/0/10/08-20-2016/33 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118998823146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148562

11879100003

Date : 08-20-2016

BC14/195.2/17100/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187910000-3

Collection Ref. Code : 1835-70-359-3

Customer Information----------

Name : GERSON,SUNSHINE D TM

Premise Address : SITIO SURAN PARDO QUIOT

TIN :

Metering Information----------

Meter No	:	118248DS6	Pole No	:	0568445
Serial No	:	31339408	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23076
Period From	:	07-19-2016	Prev Rdg	:	22969
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		1,025.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		30.47
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.24
CURRENT BILL - AUGUST 2016		1,191.05
TOTAL AMOUNT DUE		2,216.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 791.00

Your monthly electricity consumption chart

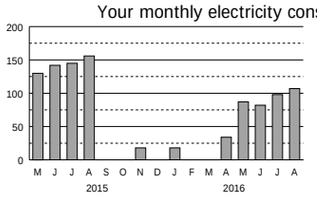

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.05		
Less : VAT	85.41		
Amount Net of VAT	1,105.64		
Less: BIR 2306	36.12		
BIR 2307	21.09	VATable Sales	1,105.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.43	VAT Zero Rated Sales	0.00
Add : VAT	85.41	VAT Amount	85.41
TOTAL AMOUNT DUE	1,133.84	TOTAL SALES	1,191.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/17100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118998823146

Collection Ref. Code	: 1835-70-359-3	Premise Address	: SITIO SURAN PARDO QUIOT		
Account ID	: 1187910000-3				
Customer Name	: GERSON,SUNSHINE D TM	TOTAL AMOUNT DUE	: 2,216.84	Overdue Bill	: 1
Meter Number	: 118248DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11879100003 BC14/195.2/17100/0/10/08-20-2016/33 1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643596218556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144254

64359100001

Date : 08-20-2016

BC14/195.2/17200/0568452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435910000-1

Collection Ref. Code : 1833-66-338-1

Customer Information----------

Name : ACELO,MARIO V TM

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	317257GS6	Pole No	:	0568452
Serial No	:	45014406	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10772
Period From	:	07-19-2016	Prev Rdg	:	10730
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		215.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.84
CURRENT BILL - AUGUST 2016		287.34
TOTAL AMOUNT DUE		502.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 226.00

Your monthly electricity consumption chart

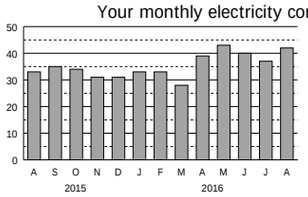

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.34		
Less : VAT	19.99		
Amount Net of VAT	267.35		
Less: BIR 2306	8.53		
BIR 2307	4.95	VATable Sales	267.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.87	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	273.86	TOTAL SALES	287.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/17200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643596218556

Collection Ref. Code	: 1833-66-338-1	Premise Address	: LOWER SURAN		
Account ID	: 6435910000-1				
Customer Name	: ACELO,MARIO V TM	TOTAL AMOUNT DUE	: 502.68	Overdue Bill	: 1
Meter Number	: 317257GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64359100001 BC14/195.2/17200/0/10/08-20-2016/33 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905204325607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141462

90527100003

Date : 08-20-2016

BC14/195.2/17300/0568452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052710000-3

Collection Ref. Code : 1831-74-482-1

Customer Information----------

Name : LAVAPIZ,MARILOU G TM

Premise Address : LOWER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	317323GS6	Pole No	:	0568452
Serial No	:	45865909	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15209
Period From	:	07-19-2016	Prev Rdg	:	15138
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	50	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		582.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 89.76
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
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		85.91
CURRENT BILL - AUGUST 2016		672.23
TOTAL AMOUNT DUE		1,254.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 598.00

Your monthly electricity consumption chart

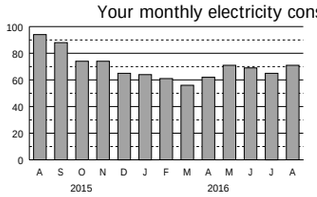

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.23		
Less : VAT	47.68		
Amount Net of VAT	624.55		
Less: BIR 2306	20.22		
BIR 2307	11.81	VATable Sales	624.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.52	VAT Zero Rated Sales	0.00
Add : VAT	47.68	VAT Amount	47.68
TOTAL AMOUNT DUE	640.20	TOTAL SALES	672.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/17300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905204325607

Collection Ref. Code	: 1831-74-482-1	Premise Address	: LOWER SURAN PARDO		
Account ID	: 9052710000-3				
Customer Name	: LAVAPIZ,MARILOU G TM	TOTAL AMOUNT DUE	: 1,254.89	Overdue Bill	: 1
Meter Number	: 317323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90527100003 BC14/195.2/17300/0/10/08-20-2016/33 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612432665069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144983

61212811766

Date : 08-20-2016

BC14/195.2/17405/0568452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121281176-6

Collection Ref. Code : 1853-55-218-6

Customer Information----------

Name : OTARRA,ROLANDO FUENTES

Premise Address : BLK 10 LOT 7 CENTRO BAKILID,LOWER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	542594 GS6	Pole No	:	0568452
Serial No	:	220055445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1539
Period From	:	07-19-2016	Prev Rdg	:	1497
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.35	Registered	:	42
Conn Load	:	460	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	223.34
Transmission Charge	0.3755/kWh	15.69
System Loss Charge	0.8712/kWh	36.41
Sub-Total		275.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.17
Supply Charge	0.4118/kWh	17.21
Metering Charge	0.6989/kWh	29.21
	5.00/month	5.00
Sub-Total		124.59
Others		
Subsidy on Lifeline Discount	-0.4 of 400.03	- 160.01
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.33
Transmission		0.41
System Loss		2.24
Distribution		14.95
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.52
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	8.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.18
Sub-Total		41.69
CURRENT BILL - AUGUST 2016		286.45
TOTAL AMOUNT DUE		523.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 511.00

Your monthly electricity consumption chart

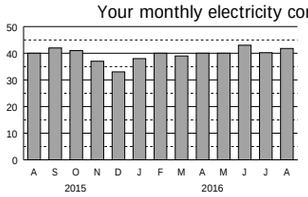

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.45		
Less : VAT	19.95		
Amount Net of VAT	266.50		
Less: BIR 2306	8.52		
BIR 2307	4.93	VATable Sales	266.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.05	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	273.00	TOTAL SALES	286.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/17405/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612432665069

Collection Ref. Code	: 1853-55-218-6	Premise Address	: BLK 10 LOT 7 CENTRO BAKILID,LOWER SURAN,KINASANG-AN
Account ID	: 6121281176-6		
Customer Name	: OTARRA,ROLANDO FUENTES	TOTAL AMOUNT DUE	: 523.50
Meter Number	: 542594 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61212811766 BC14/195.2/17405/0/10/08-20-2016/33 1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577827485764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143463

57707100004

Date : 08-20-2016

BC14/195.2/17900/0568466/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770710000-4

Collection Ref. Code : 1809-57-371-8

Customer Information----------

Name : NAZARENO,CRESENCIA

Premise Address : SURAN, PARDO,NR TONIO

TIN :

Metering Information----------

Meter No	:	281479GS6	Pole No	:	0568466
Serial No	:	49610709	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24187
Period From	:	07-19-2016	Prev Rdg	:	24087
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		1,168.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 24.14
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.14
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		130.02
CURRENT BILL - AUGUST 2016		1,056.06
TOTAL AMOUNT DUE		2,224.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,118.00

Your monthly electricity consumption chart

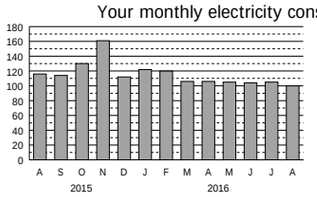

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.06		
Less : VAT	75.43		
Amount Net of VAT	980.63		
Less: BIR 2306	31.93		
BIR 2307	18.66	VATable Sales	980.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.04	VAT Zero Rated Sales	0.00
Add : VAT	75.43	VAT Amount	75.43
TOTAL AMOUNT DUE	1,005.47	TOTAL SALES	1,056.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/17900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577827485764

Collection Ref. Code	: 1809-57-371-8	Premise Address	: SURAN, PARDO,NR TONIO		
Account ID	: 5770710000-4				
Customer Name	: NAZARENO,CRESENCIA	TOTAL AMOUNT DUE	: 2,224.54	Overdue Bill	: 1
Meter Number	: 281479GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57707100004 BC14/195.2/17900/0/10/08-20-2016/33 1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669706335621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139241

66929100007

Date : 08-20-2016

BC14/195.2/18000/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692910000-7

Collection Ref. Code : 1833-24-593-8

Customer Information----------

Name : ABELLANIDA,WINEFREDO C TM

Premise Address : LOWER SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	143586WS6	Pole No	:	0568445
Serial No	:	78753392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15554
Period From	:	07-19-2016	Prev Rdg	:	15288
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	50	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,997.50	59.95
Sub-Total		84.70
Government Charges		
Franchise Tax - Local		19.53
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		12.51
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		358.74
CURRENT BILL - AUGUST 2016		2,962.62
TOTAL AMOUNT DUE		5,960.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,230.00

Your monthly electricity consumption chart

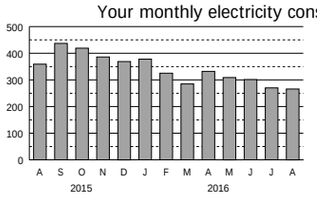

Avg Monthly Usage : 341.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.62		
Less : VAT	212.49		
Amount Net of VAT	2,750.13		
Less: BIR 2306	89.85		
BIR 2307	52.47	VATable Sales	2,750.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,607.81	VAT Zero Rated Sales	0.00
Add : VAT	212.49	VAT Amount	212.49
TOTAL AMOUNT DUE	2,820.30	TOTAL SALES	2,962.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669706335621

Collection Ref. Code	: 1833-24-593-8	Premise Address	: LOWER SURAN QUIOT PARDO		
Account ID	: 6692910000-7				
Customer Name	: ABELLANIDA,WINEFREDO C TM	TOTAL AMOUNT DUE	: 5,960.13	Overdue Bill	: 1
Meter Number	: 143586WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66929100007 BC14/195.2/18000/0/10/08-20-2016/33 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893166119245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154214

89359100008

Date : 08-20-2016

BC14/195.2/18100/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935910000-8

Collection Ref. Code : 1833-75-290-2

Customer Information----------

Name : GAVIOLA,JUDITH B

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	147228DS6	Pole No	:	0568396
Serial No	:	12877038	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12185
Period From	:	07-19-2016	Prev Rdg	:	12024
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		80.97
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		11.16
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		221.17
CURRENT BILL - AUGUST 2016		1,828.88
TOTAL AMOUNT DUE		3,603.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,525.00

Your monthly electricity consumption chart

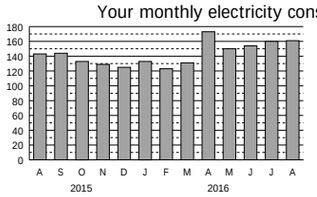

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.88		
Less : VAT	132.43		
Amount Net of VAT	1,696.45		
Less: BIR 2306	55.97		
BIR 2307	32.40	VATable Sales	1,696.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.08	VAT Zero Rated Sales	0.00
Add : VAT	132.43	VAT Amount	132.43
TOTAL AMOUNT DUE	1,740.51	TOTAL SALES	1,828.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893166119245

Collection Ref. Code	: 1833-75-290-2	Premise Address	: SURAN PARDO		
Account ID	: 8935910000-8				
Customer Name	: GAVIOLA,JUDITH B	TOTAL AMOUNT DUE	: 3,603.60	Overdue Bill	: 1
Meter Number	: 147228DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89359100008 BC14/195.2/18100/0/10/08-20-2016/33 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780852165114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144873

78088206863

Date : 08-20-2016

BC14/195.2/18401/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808820686-3

Collection Ref. Code : 1857-16-683-3

Customer Information----------

Name : BAGTONG,FEDELINO JR MALIGMAT

Premise Address : LOWER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005598 EFS6	Pole No	:	0568445
Serial No	:	92353931	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1960
Period From	:	07-19-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.75	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	455.06
Transmission Charge	0.3755/kWh	31.98
System Loss Charge	0.8712/kWh	74.19
Sub-Total		561.23
Distribution Charges		
Distribution Charge	1.7506/kWh	149.07
Supply Charge	0.4118/kWh	35.07
Metering Charge	0.6989/kWh	59.52
	5.00/month	5.00
Sub-Total		248.66
Others		
Subsidy on Lifeline Discount	-0.1 of 809.89	- 80.99
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 66.50
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.20
Transmission		0.85
System Loss		4.53
Distribution		29.84
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.28
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.56
Sub-Total		106.52
CURRENT BILL - AUGUST 2016		849.91
TOTAL AMOUNT DUE		1,574.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 702.00

Your monthly electricity consumption chart

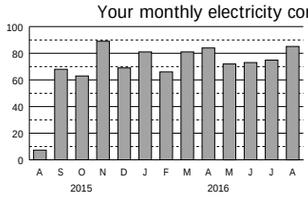

Avg Monthly Usage : 70.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.91		
Less : VAT	60.39		
Amount Net of VAT	789.52		
Less: BIR 2306	25.59		
BIR 2307	14.98	VATable Sales	789.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.95	VAT Zero Rated Sales	0.00
Add : VAT	60.39	VAT Amount	60.39
TOTAL AMOUNT DUE	809.34	TOTAL SALES	849.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18401/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780852165114

Collection Ref. Code	: 1857-16-683-3	Premise Address	: LOWER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 7808820686-3				
Customer Name	: BAGTONG,FEDELINO JR MALIGMAT	TOTAL AMOUNT DUE	: 1,574.56	Overdue Bill	: 1
Meter Number	: 005598 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78088206863 BC14/195.2/18401/0/10/08-20-2016/33 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988420476327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152864

98819100003

Date : 08-20-2016

BC14/195.2/18500/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881910000-3

Collection Ref. Code : 1831-98-956-5

Customer Information----------

Name : ESPELLARGA,EULOGIO TM L

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	353818WS6	Pole No	:	0568445
Serial No	:	78563427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16641
Period From	:	07-19-2016	Prev Rdg	:	16559
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		958.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 58.84
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.26
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		103.29
CURRENT BILL - AUGUST 2016		824.50
TOTAL AMOUNT DUE		1,782.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 968.00

Your monthly electricity consumption chart

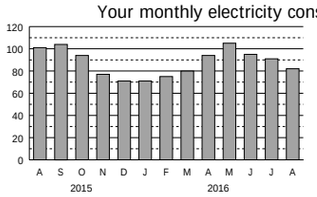

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.50		
Less : VAT	58.81		
Amount Net of VAT	765.69		
Less: BIR 2306	24.91		
BIR 2307	14.53	VATable Sales	765.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.25	VAT Zero Rated Sales	0.00
Add : VAT	58.81	VAT Amount	58.81
TOTAL AMOUNT DUE	785.06	TOTAL SALES	824.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988420476327

Collection Ref. Code	: 1831-98-956-5	Premise Address	: SURAN PARDO		
Account ID	: 9881910000-3				
Customer Name	: ESPELLARGA,EULOGIO TM L	TOTAL AMOUNT DUE	: 1,782.79	Overdue Bill	: 1
Meter Number	: 353818WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98819100003 BC14/195.2/18500/0/10/08-20-2016/33 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998895887150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157028

99819100001

Date : 08-20-2016

BC14/195.2/18600/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981910000-1

Collection Ref. Code : 1831-99-197-7

Customer Information----------

Name : MUNASQUE,DANILO M TM

Premise Address : LOWER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	143566WS6	Pole No	:	0568445
Serial No	:	73021343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46930
Period From	:	07-19-2016	Prev Rdg	:	46873
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		1,008.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.27
CURRENT BILL - AUGUST 2016		464.05
TOTAL AMOUNT DUE		1,472.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 222.00

Your monthly electricity consumption chart

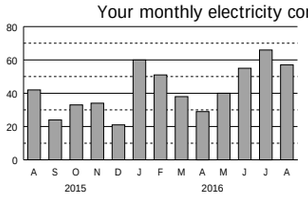

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.05		
Less : VAT	33.10		
Amount Net of VAT	430.95		
Less: BIR 2306	14.08		
BIR 2307	8.08	VATable Sales	430.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.79	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	441.89	TOTAL SALES	464.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/18600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998895887150

Collection Ref. Code : 1831-99-197-7

Account ID : 9981910000-1

Customer Name : MUNASQUE,DANILO M TM

Meter Number : 143566WS6

Period : Jun 2016 to Jul 2016

Premise Address : LOWER SURAN PARDO

TOTAL AMOUNT DUE : 1,472.06

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99819100001 BC14/195.2/18600/0/10/08-20-2016/33 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069795451635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139067

06948100000

Date : 08-20-2016

BC14/195.2/19000/0568333/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694810000-0

Collection Ref. Code : 1841-73-461-6

Customer Information----------

Name : ARIAS,WILSON T

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080745	Pole No	:	0568333
Serial No	:	40010464	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1159
Period From	:	07-19-2016	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	375	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		730.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.6506/kWh	49.45
System Loss Charge	0.848/kWh	64.45
Sub-Total		520.03
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	0.0929/kWh	7.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 730.00	14.60
Sub-Total		21.67
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		26.06
Transmission		1.31
System Loss		3.86
Distribution		26.70
Others		3.29
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		103.16
CURRENT BILL - AUGUST 2016		867.33
TOTAL AMOUNT DUE		1,597.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 980.00

Your monthly electricity consumption chart

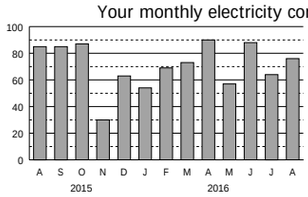

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.33		
Less : VAT	61.22		
Amount Net of VAT	806.11		
Less: BIR 2306	26.15		
BIR 2307	15.40	VATable Sales	806.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.56	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	825.78	TOTAL SALES	867.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069795451635

Collection Ref. Code	: 1841-73-461-6	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 0694810000-0				
Customer Name	: ARIAS,WILSON T	TOTAL AMOUNT DUE	: 1,597.47	Overdue Bill	: 1
Meter Number	: MTR1080745				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06948100000 BC14/195.2/19000/0/10/08-20-2016/33 1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967142402212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138415

96707100002

Date : 08-20-2016

BC14/195.2/19100/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670710000-2

Collection Ref. Code : 1809-57-287-8

Customer Information----------

Name : BACALSO,GERARDO

Premise Address : SURNA, PARDO

TIN :

Metering Information----------

Meter No	:	143588WS6	Pole No	:	0568445
Serial No	:	78752967	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	92113
Period From	:	07-19-2016	Prev Rdg	:	91994
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		1,191.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		9.35
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		164.82
CURRENT BILL - AUGUST 2016		1,363.49
TOTAL AMOUNT DUE		2,555.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,700.00

Your monthly electricity consumption chart

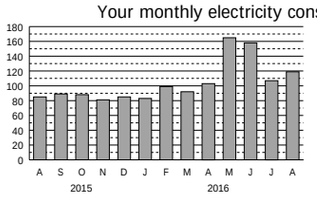

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.49		
Less : VAT	99.14		
Amount Net of VAT	1,264.35		
Less: BIR 2306	41.89		
BIR 2307	24.15	VATable Sales	1,264.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.31	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,297.45	TOTAL SALES	1,363.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967142402212

Collection Ref. Code	: 1809-57-287-8	Premise Address	: SURNA, PARDO		
Account ID	: 9670710000-2				
Customer Name	: BACALSO,GERARDO	TOTAL AMOUNT DUE	: 2,555.28	Overdue Bill	: 1
Meter Number	: 143588WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96707100002 BC14/195.2/19100/0/10/08-20-2016/33 1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999625559453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157102

99949480281

Date : 08-20-2016

BC14/195.2/19200/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9994948028-1

Collection Ref. Code : 1849-84-350-3

Customer Information----------

Name : CABALUNA,GODOFREDO BACALSO

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	499064 GS6	Pole No	:	0568445
Serial No	:	62613120	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17583
Period From	:	07-19-2016	Prev Rdg	:	17406
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	333	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		1,405.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		237.42
CURRENT BILL - AUGUST 2016		1,959.96
TOTAL AMOUNT DUE		3,365.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,038.00

Your monthly electricity consumption chart

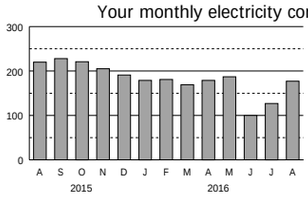

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.96		
Less : VAT	140.18		
Amount Net of VAT	1,819.78		
Less: BIR 2306	59.28		
BIR 2307	34.71	VATable Sales	1,819.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.79	VAT Zero Rated Sales	0.00
Add : VAT	140.18	VAT Amount	140.18
TOTAL AMOUNT DUE	1,865.97	TOTAL SALES	1,959.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999625559453

Collection Ref. Code	: 1849-84-350-3	Premise Address	: LOWER SURAN		
Account ID	: 9994948028-1				
Customer Name	: CABALUNA,GODOFREDO BACALSO	TOTAL AMOUNT DUE	: 3,365.37	Overdue Bill	: 1
Meter Number	: 499064 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99949480281

BC14/195.2/19200/0/10/08-20-2016/33

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377346658484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146112

37707100006

Date : 08-20-2016

BC14/195.2/19400/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770710000-6

Collection Ref. Code : 1809-57-335-1

Customer Information----------

Name : MACTAO,ERLINDA

Premise Address : SURAN, PARDO BK.,TONIO PACING

TIN :

Metering Information----------

Meter No	:	348261 GS6	Pole No	:	0568396
Serial No	:	46272457	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3272
Period From	:	07-19-2016	Prev Rdg	:	3224
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		332.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 176.83
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
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		47.96
CURRENT BILL - AUGUST 2016		329.82
TOTAL AMOUNT DUE		662.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 281.00

Your monthly electricity consumption chart

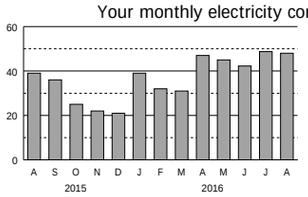

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.82		
Less : VAT	22.99		
Amount Net of VAT	306.83		
Less: BIR 2306	9.81		
BIR 2307	5.68	VATable Sales	306.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.34	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	314.33	TOTAL SALES	329.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377346658484

Collection Ref. Code	: 1809-57-335-1	Premise Address	: SURAN, PARDO BK.,TONIO PACING		
Account ID	: 3770710000-6				
Customer Name	: MACTAO,ERLINDA	TOTAL AMOUNT DUE	: 662.10	Overdue Bill	: 1
Meter Number	: 348261 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37707100006 BC14/195.2/19400/0/10/08-20-2016/33 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022026171469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150022

02247100007

Date : 08-20-2016

BC14/195.2/19500/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224710000-7

Collection Ref. Code : 1813-21-644-4

Customer Information----------

Name : CORTUNA,SALOME TM S.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255979GS6	Pole No	:	0568445
Serial No	:	47362343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13920
Period From	:	07-19-2016	Prev Rdg	:	13887
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		100.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 156.45
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.29
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		29.99
CURRENT BILL - AUGUST 2016		190.45
TOTAL AMOUNT DUE		290.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 120.00

Your monthly electricity consumption chart

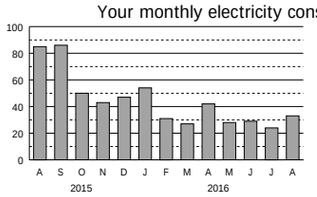

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.45		
Less : VAT	13.06		
Amount Net of VAT	177.39		
Less: BIR 2306	5.60		
BIR 2307	3.23	VATable Sales	177.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.56	VAT Zero Rated Sales	0.00
Add : VAT	13.06	VAT Amount	13.06
TOTAL AMOUNT DUE	181.62	TOTAL SALES	190.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022026171469

Collection Ref. Code	: 1813-21-644-4	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 0224710000-7				
Customer Name	: CORTUNA,SALOME TM S.	TOTAL AMOUNT DUE	: 290.83	Overdue Bill	: 1
Meter Number	: 255979GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02247100007 BC14/195.2/19500/0/10/08-20-2016/33 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918879977860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148227

91829100006

Date : 08-20-2016

BC14/195.2/19600/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182910000-6

Collection Ref. Code : 1833-16-755-4

Customer Information----------

Name : TRIBUNALO,BERNARDINO S TM

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	336406GS6	Pole No	:	0568396
Serial No	:	47182004	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8731
Period From	:	07-19-2016	Prev Rdg	:	8664
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		459.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 118.46
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.60
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		78.04
CURRENT BILL - AUGUST 2016		597.85
TOTAL AMOUNT DUE		1,057.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 548.00

Your monthly electricity consumption chart

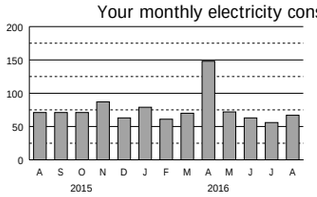

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.85		
Less : VAT	42.23		
Amount Net of VAT	555.62		
Less: BIR 2306	17.93		
BIR 2307	10.47	VATable Sales	555.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.22	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	569.45	TOTAL SALES	597.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918879977860

Collection Ref. Code	: 1833-16-755-4	Premise Address	: LOWER SURAN		
Account ID	: 9182910000-6				
Customer Name	: TRIBUNALO,BERNARDINO S TM	TOTAL AMOUNT DUE	: 1,057.53	Overdue Bill	: 1
Meter Number	: 336406GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91829100006 BC14/195.2/19600/0/10/08-20-2016/33 1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106970905474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141206

10669100009

Date : 08-20-2016

BC14/195.2/19700/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1066910000-9

Collection Ref. Code : 1835-36-332-6

Customer Information----------

Name : DADOL,PATRICIA T TM

Premise Address : SURAN QUIOT

TIN :

Metering Information----------

Meter No	:	505908 GS6	Pole No	:	0568396
Serial No	:	63076746	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1335
Period From	:	07-19-2016	Prev Rdg	:	1304
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		191.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.44
CURRENT BILL - AUGUST 2016		181.28
TOTAL AMOUNT DUE		372.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 157.00

Your monthly electricity consumption chart

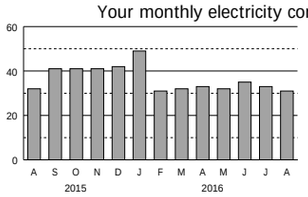

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.28		
Less : VAT	12.52		
Amount Net of VAT	168.76		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	168.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.31	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	172.83	TOTAL SALES	181.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106970905474

Collection Ref. Code	: 1835-36-332-6	Premise Address	: SURAN QUIOT		
Account ID	: 1066910000-9				
Customer Name	: DADOL,PATRICIA T TM	TOTAL AMOUNT DUE	: 372.61	Overdue Bill	: 1
Meter Number	: 505908 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10669100009 BC14/195.2/19700/0/10/08-20-2016/33 1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029905862270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153255

02917100006

Date : 08-20-2016

BC14/195.2/19800/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291710000-6

Collection Ref. Code : 1811-18-914-8

Customer Information----------

Name : KAMBAL,TERISO TM O.

Premise Address : SITIO SURAN,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214393WS6	Pole No	:	0568396
Serial No	:	48000010	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8666
Period From	:	07-19-2016	Prev Rdg	:	8629
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		775.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 776.00	15.52
Sub-Total		- 161.84
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 12.13
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		35.28
CURRENT BILL - AUGUST 2016		228.15
TOTAL AMOUNT DUE		1,003.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 432.00

Your monthly electricity consumption chart

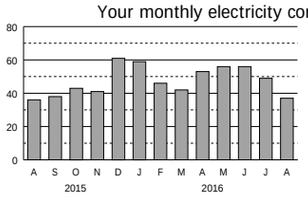

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.15		
Less : VAT	16.21		
Amount Net of VAT	211.94		
Less: BIR 2306	6.93		
BIR 2307	3.89	VATable Sales	211.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.12	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	217.33	TOTAL SALES	228.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/19800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029905862270

Collection Ref. Code : 1811-18-914-8

Account ID : 0291710000-6

Customer Name : KAMBAL,TERISO TM O.

Meter Number : 214393WS6

Period : Jun 2016 to Jul 2016

Premise Address : SITIO SURAN,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,003.98

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02917100006

BC14/195.2/19800/0/10/08-20-2016/33

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311193991990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144398

31100200000

Date : 08-20-2016

BC14/195.2/20000/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110020000-0

Collection Ref. Code : 1837-33-323-8

Customer Information----------

Name : TALATAYUD,EUFEMIA G TM

Premise Address : LOWER SURAN QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133377	Pole No	:	0568396
Serial No	:	40078016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1218
Period From	:	07-19-2016	Prev Rdg	:	1055
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	222	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,498.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.6506/kWh	106.05
System Loss Charge	0.848/kWh	138.22
Sub-Total		1,115.31
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		45.12
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		55.88
Transmission		2.80
System Loss		8.31
Distribution		56.57
Others		6.88
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		220.34
CURRENT BILL - AUGUST 2016		1,852.16
TOTAL AMOUNT DUE		3,350.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,580.00

Your monthly electricity consumption chart

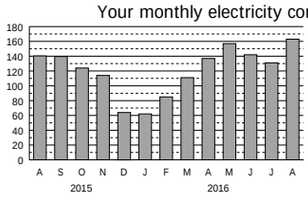

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.16		
Less : VAT	130.44		
Amount Net of VAT	1,721.72		
Less: BIR 2306	55.70		
BIR 2307	32.88	VATable Sales	1,721.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.14	VAT Zero Rated Sales	0.00
Add : VAT	130.44	VAT Amount	130.44
TOTAL AMOUNT DUE	1,763.58	TOTAL SALES	1,852.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311193991990

Collection Ref. Code	: 1837-33-323-8	Premise Address	: LOWER SURAN QUIOT,CEBU CITY		
Account ID	: 3110020000-0				
Customer Name	: TALATAYUD,EUFEMIA G TM	TOTAL AMOUNT DUE	: 3,350.25	Overdue Bill	: 1
Meter Number	: MTR1133377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31100200000 BC14/195.2/20000/0/10/08-20-2016/33 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567187420408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138343

56707100006

Date : 08-20-2016

BC14/195.2/20100/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670710000-6

Collection Ref. Code : 1809-57-239-8

Customer Information----------

Name : BENOLIRAO,ADELAIDA L

Premise Address : SITIO SURAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	127655WS6	Pole No	:	0568445
Serial No	:	71488717	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24717
Period From	:	07-19-2016	Prev Rdg	:	24541
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	140	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		1,431.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		45.00
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.16
CURRENT BILL - AUGUST 2016		1,949.69
TOTAL AMOUNT DUE		3,381.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,600.00

Your monthly electricity consumption chart

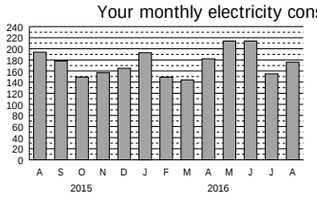

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.69		
Less : VAT	139.46		
Amount Net of VAT	1,810.23		
Less: BIR 2306	58.96		
BIR 2307	34.53	VATable Sales	1,810.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.74	VAT Zero Rated Sales	0.00
Add : VAT	139.46	VAT Amount	139.46
TOTAL AMOUNT DUE	1,856.20	TOTAL SALES	1,949.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567187420408

Collection Ref. Code	: 1809-57-239-8	Premise Address	: SITIO SURAN,KINASANG-AN PARDO		
Account ID	: 5670710000-6				
Customer Name	: BENOLIRAO,ADELAIDA L	TOTAL AMOUNT DUE	: 3,381.02	Overdue Bill	: 1
Meter Number	: 127655WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56707100006 BC14/195.2/20100/0/10/08-20-2016/33 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498559424535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156348

49819100006

Date : 08-20-2016

BC14/195.2/20105/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981910000-6

Collection Ref. Code : 1831-99-014-8

Customer Information----------

Name : LAPE,ARTEMIO B TM

Premise Address : LOWER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	378151GS6	Pole No	:	0568445
Serial No	:	2003140724	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17936
Period From	:	07-19-2016	Prev Rdg	:	17631
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	100	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,178.50	63.57
Sub-Total		91.94
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.58
CURRENT BILL - AUGUST 2016		3,390.32
TOTAL AMOUNT DUE		6,568.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 100.00

Your monthly electricity consumption chart

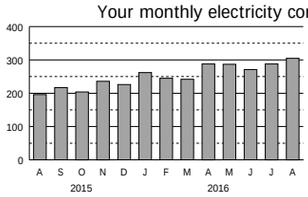

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.32		
Less : VAT	242.93		
Amount Net of VAT	3,147.39		
Less: BIR 2306	102.73		
BIR 2307	60.04	VATable Sales	3,147.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.62	VAT Zero Rated Sales	0.00
Add : VAT	242.93	VAT Amount	242.93
TOTAL AMOUNT DUE	3,227.55	TOTAL SALES	3,390.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20105/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498559424535

Collection Ref. Code	: 1831-99-014-8	Premise Address	: LOWER SURAN PARDO		
Account ID	: 4981910000-6				
Customer Name	: LAPE,ARTEMIO B TM	TOTAL AMOUNT DUE	: 6,568.97	Overdue Bill	: 1
Meter Number	: 378151GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49819100006 BC14/195.2/20105/0/10/08-20-2016/33 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660294045175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154191

66039100004

Date : 08-20-2016

BC14/195.2/20300/0568445/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6603910000-4

Collection Ref. Code : 1833-31-098-5

Customer Information----------

Name : NACARIO,BENIGNO L TM

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151446	Pole No	:	0568445
Serial No	:	133498267	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1538
Period From	:	07-19-2016	Prev Rdg	:	1101
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		5,610.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,335.24
Transmission Charge	0.3755/kWh	164.09
System Loss Charge	0.8712/kWh	380.71
Sub-Total		2,880.04
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	0.0929/kWh	40.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,610.00	112.20
Sub-Total		152.86
Government Charges		
Franchise Tax - Local		32.16
Value Added Tax		
Generation		149.83
Transmission		4.33
System Loss		23.33
Distribution		150.65
Others		22.20
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		590.68
CURRENT BILL - AUGUST 2016		4,878.97
TOTAL AMOUNT DUE		10,489.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,109.00

Your monthly electricity consumption chart

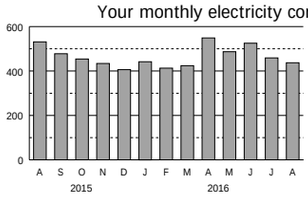

Avg Monthly Usage : 464.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,878.97		
Less : VAT	350.34		
Amount Net of VAT	4,528.63		
Less: BIR 2306	148.12		
BIR 2307	86.41	VATable Sales	4,528.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,294.10	VAT Zero Rated Sales	0.00
Add : VAT	350.34	VAT Amount	350.34
TOTAL AMOUNT DUE	4,644.44	TOTAL SALES	4,878.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660294045175

Collection Ref. Code : 1833-31-098-5

Account ID : 6603910000-4

Customer Name : NACARIO,BENIGNO L TM

Meter Number : MTR1151446

Period : Jul 2016

Premise Address : SURAN QUIOT PARDO

TOTAL AMOUNT DUE : 10,489.00

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

66039100004 BC14/195.2/20300/0/10/08-20-2016/33 1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931685825943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155219

93157389276

Date : 08-20-2016

BC14/195.2/20400/0568431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315738927-6

Collection Ref. Code : 1861-60-320-7

Customer Information----------

Name : CRUZ,JEAN ALPA VILLACORTA

Premise Address : KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090286	Pole No	:	0568431
Serial No	:	40008088	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6112
Period From	:	07-19-2016	Prev Rdg	:	5712
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	222	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		4,275.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,137.52
Transmission Charge	0.3755/kWh	150.20
System Loss Charge	0.8712/kWh	348.48
Sub-Total		2,636.20
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	0.0929/kWh	37.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,275.50	85.51
Sub-Total		122.73
Government Charges		
Franchise Tax - Local		29.31
Value Added Tax		
Generation		137.15
Transmission		3.97
System Loss		21.34
Distribution		137.94
Others		18.24
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		538.51
CURRENT BILL - AUGUST 2016		4,446.96
TOTAL AMOUNT DUE		8,722.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,000.00

Your monthly electricity consumption chart

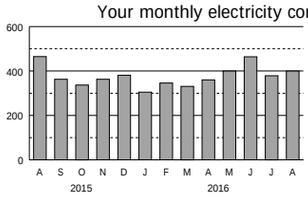

Avg Monthly Usage : 376.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,446.96		
Less : VAT	318.64		
Amount Net of VAT	4,128.32		
Less: BIR 2306	134.75		
BIR 2307	78.76	VATable Sales	4,128.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,914.81	VAT Zero Rated Sales	0.00
Add : VAT	318.64	VAT Amount	318.64
TOTAL AMOUNT DUE	4,233.45	TOTAL SALES	4,446.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/20400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931685825943

Collection Ref. Code	: 1861-60-320-7	Premise Address	: KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 9315738927-6				
Customer Name	: CRUZ,JEAN ALPA VILLACORTA	TOTAL AMOUNT DUE	: 8,722.27	Overdue Bill	: 1
Meter Number	: MTR1090286				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93157389276

BC14/195.2/20400/0/10/08-20-2016/33

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493070999678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153892

49327100001

Date : 08-20-2016

BC14/195.2/21500/0537355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932710000-1

Collection Ref. Code : 1843-75-233-6

Customer Information----------

Name : TALATAYUD,ELEUTERIA C

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378871GS6	Pole No	:	0537355
Serial No	:	2003139308	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8373
Period From	:	07-19-2016	Prev Rdg	:	8298
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	690	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 92.06
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.05
CURRENT BILL - AUGUST 2016		712.89
Debit Adjustments		62.20
TOTAL AMOUNT DUE		1,526.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 440.96

Your monthly electricity consumption chart

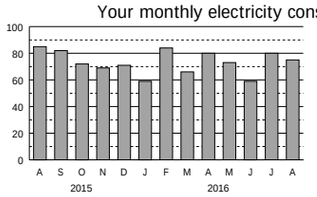

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.89		
Less : VAT	50.65		
Amount Net of VAT	662.24		
Less: BIR 2306	21.48		
BIR 2307	12.53	VATable Sales	662.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.23	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	678.88	TOTAL SALES	712.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/21500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493070999678

Collection Ref. Code : 1843-75-233-6

Account ID : 4932710000-1

Customer Name : TALATAYUD,ELEUTERIA C

Meter Number : 378871GS6

Period : Jul 2016

Premise Address : SURAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,526.48

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

49327100001

BC14/195.2/21500/0/10/08-20-2016/33

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977387948189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144685

97707100000

Date : 08-20-2016

BC14/195.2/21600/0537383/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770710000-0

Collection Ref. Code : 1809-57-458-7

Customer Information----------

Name : BACALSO,GREGORIO

Premise Address : SURAN KINASANG AN

TIN :

Metering Information----------

Meter No	:	271787GS6	Pole No	:	0537383
Serial No	:	45865606	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10161
Period From	:	07-19-2016	Prev Rdg	:	10068
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		1,347.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 17.25
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
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		121.59
CURRENT BILL - AUGUST 2016		988.36
TOTAL AMOUNT DUE		2,335.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 600.00

Your monthly electricity consumption chart

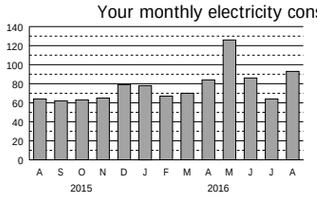

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.36		
Less : VAT	70.79		
Amount Net of VAT	917.57		
Less: BIR 2306	29.96		
BIR 2307	17.47	VATable Sales	917.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.14	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	940.93	TOTAL SALES	988.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/21600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977387948189

Collection Ref. Code	: 1809-57-458-7	Premise Address	: SURAN KINASANG AN		
Account ID	: 9770710000-0				
Customer Name	: BACALSO,GREGORIO	TOTAL AMOUNT DUE	: 2,335.71	Overdue Bill	: 1
Meter Number	: 271787GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97707100000 BC14/195.2/21600/0/10/08-20-2016/33 1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181388017605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147196

18100200007

Date : 08-20-2016

BC14/195.2/21900/0537355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810020000-7

Collection Ref. Code : 1837-42-158-7

Customer Information----------

Name : LLAMIDO,RICARDO R M2 TM

Premise Address : SITIO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	528838 GS6	Pole No	:	0537355
Serial No	:	22877205	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11540
Period From	:	07-19-2016	Prev Rdg	:	11274
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	150	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		79.45
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		11.87
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		358.06
CURRENT BILL - AUGUST 2016		2,956.69
TOTAL AMOUNT DUE		5,691.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,350.00

Your monthly electricity consumption chart

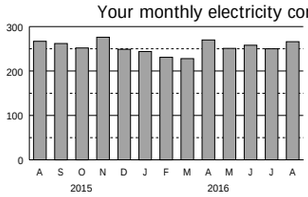

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.69		
Less : VAT	211.85		
Amount Net of VAT	2,744.84		
Less: BIR 2306	89.58		
BIR 2307	52.36	VATable Sales	2,744.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.90	VAT Zero Rated Sales	0.00
Add : VAT	211.85	VAT Amount	211.85
TOTAL AMOUNT DUE	2,814.75	TOTAL SALES	2,956.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/21900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181388017605

Collection Ref. Code	: 1837-42-158-7	Premise Address	: SITIO SURAN PARDO		
Account ID	: 1810020000-7				
Customer Name	: LLAMIDO,RICARDO R M2 TM	TOTAL AMOUNT DUE	: 5,691.71	Overdue Bill	: 1
Meter Number	: 528838 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18100200007 BC14/195.2/21900/0/10/08-20-2016/33 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981812405814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147620

98108100003

Date : 08-20-2016

BC14/195.2/22100/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810810000-3

Collection Ref. Code : 1827-38-254-6

Customer Information----------

Name : MABASA,MA VICTORIA D

Premise Address : E SABELLANO ST , SURAN,QUIOT

TIN :

Metering Information----------

Meter No	:	210683WS6	Pole No	:	0537362
Serial No	:	47358568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10712
Period From	:	07-19-2016	Prev Rdg	:	10672
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	160	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 187.01
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.53
CURRENT BILL - AUGUST 2016		232.59
TOTAL AMOUNT DUE		458.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 111.00

Your monthly electricity consumption chart

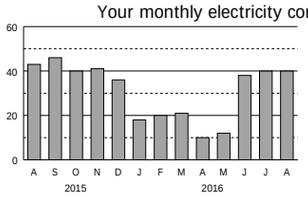

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.59		
Less : VAT	16.01		
Amount Net of VAT	216.58		
Less: BIR 2306	6.89		
BIR 2307	3.95	VATable Sales	216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.74	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	221.75	TOTAL SALES	232.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/22100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981812405814

Collection Ref. Code	: 1827-38-254-6	Premise Address	: E SABELLANO ST , SURAN,QUIOT		
Account ID	: 9810810000-3				
Customer Name	: MABASA,MA VICTORIA D	TOTAL AMOUNT DUE	: 458.96	Overdue Bill	: 1
Meter Number	: 210683WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98108100003 BC14/195.2/22100/0/10/08-20-2016/33 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742345164714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142403

74237578062

Date : 08-20-2016

BC14/195.2/22400/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423757806-2

Collection Ref. Code : 1851-35-701-7

Customer Information----------

Name : CARREON,LUCITA MARAVILLO

Premise Address : SITIO LOWER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	316558GS6	Pole No	:	0537362
Serial No	:	47163054	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13313
Period From	:	07-19-2016	Prev Rdg	:	13241
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		679.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Senior Citizen Discount		- 29.14
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 118.37
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
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		87.30
CURRENT BILL - AUGUST 2016		654.46
TOTAL AMOUNT DUE		1,334.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 684.00

Your monthly electricity consumption chart

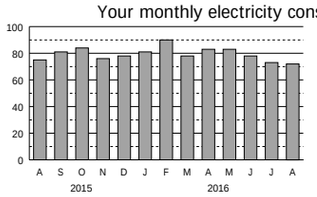

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.46		
Less : VAT	48.54		
Amount Net of VAT	605.92		
Less: BIR 2306	20.58		
BIR 2307	11.43	VATable Sales	605.92
SC/PWD DISCOUNT	29.14	VAT Exempt Sales	0.00
Amount Due	544.77	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	593.31	TOTAL SALES	654.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/22400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742345164714

Collection Ref. Code	: 1851-35-701-7	Premise Address	: SITIO LOWER SURAN,QUIOT, CEBU CITY		
Account ID	: 7423757806-2				
Customer Name	: CARREON,LUCITA MARAVILLO	TOTAL AMOUNT DUE	: 1,334.39	Overdue Bill	: 1
Meter Number	: 316558GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74237578062 BC14/195.2/22400/0/10/08-20-2016/33 1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261329676823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155501

26107100005

Date : 08-20-2016

BC14/195.2/22800/0537362/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610710000-5

Collection Ref. Code : 1831-38-677-1

Customer Information----------

Name : CUTIMAR,MERCEDITA D

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	349256GS6	Pole No	:	0537362
Serial No	:	48180015	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14730
Period From	:	07-19-2016	Prev Rdg	:	14595
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	140	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		1,469.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.24
CURRENT BILL - AUGUST 2016		1,505.18
TOTAL AMOUNT DUE		2,975.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,518.00

Your monthly electricity consumption chart

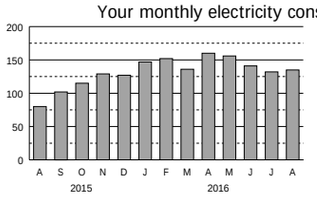

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.18		
Less : VAT	108.01		
Amount Net of VAT	1,397.17		
Less: BIR 2306	45.67		
BIR 2307	26.66	VATable Sales	1,397.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.84	VAT Zero Rated Sales	0.00
Add : VAT	108.01	VAT Amount	108.01
TOTAL AMOUNT DUE	1,432.85	TOTAL SALES	1,505.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/22800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261329676823

Collection Ref. Code	: 1831-38-677-1	Premise Address	: SURAN PARDO		
Account ID	: 2610710000-5				
Customer Name	: CUTIMAR,MERCEDITA D	TOTAL AMOUNT DUE	: 2,975.15	Overdue Bill	: 1
Meter Number	: 349256GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26107100005 BC14/195.2/22800/0/10/08-20-2016/33 1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956636987408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151842

95677100000

Date : 08-20-2016

BC14/195.2/23000/0537355/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567710000-0

Collection Ref. Code : 1815-43-083-4

Customer Information----------

Name : SEBUA,ARLENE Y.

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286888SS6	Pole No	:	0537355
Serial No	:	25618933	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11072
Period From	:	07-19-2016	Prev Rdg	:	10982
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 3,146.50	62.93
Sub-Total		- 22.64
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		1.49
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		118.68
CURRENT BILL - AUGUST 2016		951.70
TOTAL AMOUNT DUE		2,097.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,001.00

Your monthly electricity consumption chart

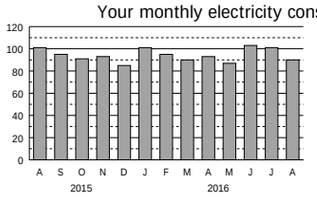

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.70		
Less : VAT	69.55		
Amount Net of VAT	882.15		
Less: BIR 2306	29.44		
BIR 2307	16.79	VATable Sales	882.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.92	VAT Zero Rated Sales	0.00
Add : VAT	69.55	VAT Amount	69.55
TOTAL AMOUNT DUE	905.47	TOTAL SALES	951.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956636987408

Collection Ref. Code	: 1815-43-083-4	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 9567710000-0				
Customer Name	: SEBUA,ARLENE Y.	TOTAL AMOUNT DUE	: 2,097.23	Overdue Bill	: 1
Meter Number	: 286888SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95677100000 BC14/195.2/23000/0/10/08-20-2016/33 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135603474656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138822

13515938655

Date : 08-20-2016

BC14/195.2/23400/0568431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351593865-5

Collection Ref. Code : 1849-78-044-7

Customer Information----------

Name : VILELA,JANICE BONGHANOY

Premise Address : SURAN

TIN :

Metering Information----------

Meter No	:	495419 GS6	Pole No	:	0568431
Serial No	:	57891574	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7045
Period From	:	07-19-2016	Prev Rdg	:	6943
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,676.50	53.53
Sub-Total		63.02
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		8.49
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		141.90
CURRENT BILL - AUGUST 2016		1,174.00
TOTAL AMOUNT DUE		2,045.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,805.00

Your monthly electricity consumption chart

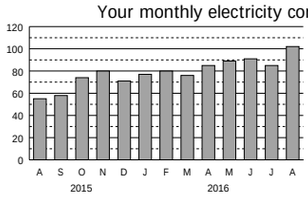

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.00		
Less : VAT	85.56		
Amount Net of VAT	1,088.44		
Less: BIR 2306	36.16		
BIR 2307	20.80	VATable Sales	1,088.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.48	VAT Zero Rated Sales	0.00
Add : VAT	85.56	VAT Amount	85.56
TOTAL AMOUNT DUE	1,117.04	TOTAL SALES	1,174.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135603474656

Collection Ref. Code	: 1849-78-044-7	Premise Address	: SURAN		
Account ID	: 1351593865-5				
Customer Name	: VILELA,JANICE BONGHANOY	TOTAL AMOUNT DUE	: 2,045.60	Overdue Bill	: 1
Meter Number	: 495419 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13515938655

BC14/195.2/23400/0/10/08-20-2016/33

1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478844747125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144532

4781671730 1

Date : 08-20-2016

BC14/195.2/23405/0568431/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781671730-1

Collection Ref. Code : 1851-81-725-5

Customer Information----------

Name : TORRETA,EXEQUIELA PAQUIBOT

Premise Address : SITIO LOWER,SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	313109 GS6	Pole No	:	0568431
Serial No	:	45033671	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6343
Period From	:	07-19-2016	Prev Rdg	:	6166
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		2,017.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,984.50	79.69
Sub-Total		96.15
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		13.14
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		244.05
CURRENT BILL - AUGUST 2016		2,018.17
TOTAL AMOUNT DUE		4,035.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,967.00

Your monthly electricity consumption chart

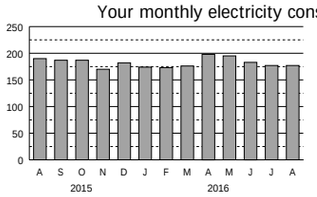

Avg Monthly Usage : 182.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.17		
Less : VAT	146.42		
Amount Net of VAT	1,871.75		
Less: BIR 2306	61.88		
BIR 2307	35.75	VATable Sales	1,871.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.12	VAT Zero Rated Sales	0.00
Add : VAT	146.42	VAT Amount	146.42
TOTAL AMOUNT DUE	1,920.54	TOTAL SALES	2,018.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23405/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478844747125

Collection Ref. Code	: 1851-81-725-5	Premise Address	: SITIO LOWER,SURAN,KINASANG-AN		
Account ID	: 4781671730-1				
Customer Name	: TORRETA,EXEQUIELA PAQUIBOT	TOTAL AMOUNT DUE	: 4,035.57	Overdue Bill	: 1
Meter Number	: 313109 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4781671730 1

BC14/195.2/23405/0/10/08-20-2016/33

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010362779803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143664

01099100008

Date : 08-20-2016

BC14/195.2/23600/0568424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109910000-8

Collection Ref. Code : 1835-96-953-4

Customer Information----------

Name : ABOBO,GENEROSA A TM

Premise Address : SITIO SURAN KINASANG-AN

TIN :

Metering Information----------

Meter No	:	126012WS6	Pole No	:	0568424
Serial No	:	70110555	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27094
Period From	:	07-19-2016	Prev Rdg	:	26760
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	100	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,784.83
Transmission Charge	0.3755/kWh	125.42
System Loss Charge	0.8712/kWh	290.98
Sub-Total		2,201.23
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	0.0929/kWh	31.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,989.00	79.78
Sub-Total		110.86
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		114.52
Transmission		3.31
System Loss		17.84
Distribution		115.28
Others		16.25
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		450.88
CURRENT BILL - AUGUST 2016		3,723.64
TOTAL AMOUNT DUE		7,712.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,133.00

Your monthly electricity consumption chart

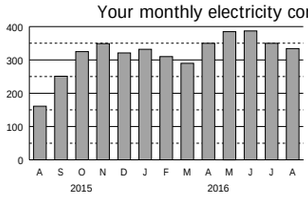

Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,723.64		
Less : VAT	267.20		
Amount Net of VAT	3,456.44		
Less: BIR 2306	112.97		
BIR 2307	65.95	VATable Sales	3,456.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,277.52	VAT Zero Rated Sales	0.00
Add : VAT	267.20	VAT Amount	267.20
TOTAL AMOUNT DUE	3,544.72	TOTAL SALES	3,723.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010362779803

Collection Ref. Code	: 1835-96-953-4	Premise Address	: SITIO SURAN KINASANG-AN		
Account ID	: 0109910000-8				
Customer Name	: ABOBO,GENEROSA A TM	TOTAL AMOUNT DUE	: 7,712.62	Overdue Bill	: 1
Meter Number	: 126012WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01099100008 BC14/195.2/23600/0/10/08-20-2016/33 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667497458227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138184

66779100008

Date : 08-20-2016

BC14/195.2/23700/0568424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677910000-8

Collection Ref. Code : 1835-62-878-8

Customer Information----------

Name : DICDIQUIN,MARGIE M TM

Premise Address : SITIO SURAN KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	375944GS6	Pole No	:	0568424
Serial No	:	2003136018	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11169
Period From	:	07-19-2016	Prev Rdg	:	11077
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		566.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 32.41
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.36
CURRENT BILL - AUGUST 2016		960.53
TOTAL AMOUNT DUE		1,526.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,039.00

Your monthly electricity consumption chart

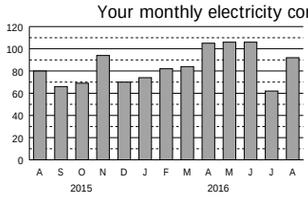

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.53		
Less : VAT	68.20		
Amount Net of VAT	892.33		
Less: BIR 2306	28.87		
BIR 2307	16.97	VATable Sales	892.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.49	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	914.69	TOTAL SALES	960.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667497458227

Collection Ref. Code	: 1835-62-878-8	Premise Address	: SITIO SURAN KINASANG-AN,PARDO		
Account ID	: 6677910000-8				
Customer Name	: DICDIQUIN,MARGIE M TM	TOTAL AMOUNT DUE	: 1,526.58	Overdue Bill	: 1
Meter Number	: 375944GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66779100008 BC14/195.2/23700/0/10/08-20-2016/33 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131714401325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155075

13127100009

Date : 08-20-2016

BC14/195.2/23800/0568410/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312710000-9

Collection Ref. Code : 1823-73-098-1

Customer Information----------

Name : LIRASAN,ELENA R

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487943GS6	Pole No	:	0568410
Serial No	:	57963750	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6461
Period From	:	07-19-2016	Prev Rdg	:	6378
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	260	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		1,349.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		- 51.95
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 2.38
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		105.50
CURRENT BILL - AUGUST 2016		843.06
TOTAL AMOUNT DUE		2,192.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,420.00

Your monthly electricity consumption chart

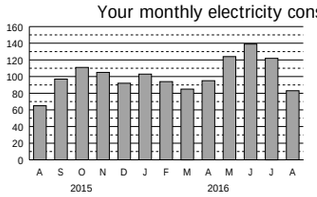

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.06		
Less : VAT	60.43		
Amount Net of VAT	782.63		
Less: BIR 2306	25.59		
BIR 2307	14.86	VATable Sales	782.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.18	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	802.61	TOTAL SALES	843.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/23800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131714401325

Collection Ref. Code	: 1823-73-098-1	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 1312710000-9				
Customer Name	: LIRASAN,ELENA R	TOTAL AMOUNT DUE	: 2,192.98	Overdue Bill	: 1
Meter Number	: 487943GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13127100009 BC14/195.2/23800/0/10/08-20-2016/33 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667847190710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138312

66707100005

Date : 08-20-2016

BC14/195.2/24000/0568403/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670710000-5

Collection Ref. Code : 1809-57-248-7

Customer Information----------

Name : BACALSO,FILOTEO S

Premise Address : SURAN KINASANGAN

TIN :

Metering Information----------

Meter No	:	368688GS6	Pole No	:	0568403
Serial No	:	02106109	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59381
Period From	:	07-19-2016	Prev Rdg	:	59149
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.86
CURRENT BILL - AUGUST 2016		2,575.01
TOTAL AMOUNT DUE		4,762.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,115.00

Your monthly electricity consumption chart

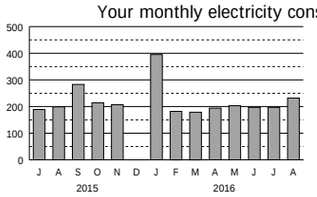

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.01		
Less : VAT	184.37		
Amount Net of VAT	2,390.64		
Less: BIR 2306	77.98		
BIR 2307	45.60	VATable Sales	2,390.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.06	VAT Zero Rated Sales	0.00
Add : VAT	184.37	VAT Amount	184.37
TOTAL AMOUNT DUE	2,451.43	TOTAL SALES	2,575.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667847190710

Collection Ref. Code : 1809-57-248-7
Account ID : 6670710000-5
Customer Name : BACALSO,FILOTEO S
Meter Number : 368688GS6
Period : Jul 2016

Premise Address : SURAN KINASANGAN
TOTAL AMOUNT DUE : 4,762.65
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 _____

66707100005

BC14/195.2/24000/0/10/08-20-2016/33

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992330933147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155230

99259100008

Date : 08-20-2016

BC14/195.2/24100/0568396/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925910000-8

Collection Ref. Code : 1833-56-923-7

Customer Information----------

Name : BACALSO,STARLITA A TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026900	Pole No	:	0568396
Serial No	:	121753026	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2036
Period From	:	07-19-2016	Prev Rdg	:	1953
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		729.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 64.36
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.88
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		103.91
CURRENT BILL - AUGUST 2016		829.06
TOTAL AMOUNT DUE		1,558.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 723.00

Your monthly electricity consumption chart

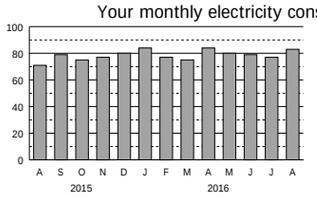

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.06		
Less : VAT	58.93		
Amount Net of VAT	770.13		
Less: BIR 2306	24.97		
BIR 2307	14.61	VATable Sales	770.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.55	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	789.48	TOTAL SALES	829.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992330933147

Collection Ref. Code	: 1833-56-923-7	Premise Address	: SURAN PARDO		
Account ID	: 9925910000-8				
Customer Name	: BACALSO,STARLITA A TM	TOTAL AMOUNT DUE	: 1,558.50	Overdue Bill	: 1
Meter Number	: MTR1026900				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99259100008 BC14/195.2/24100/0/10/08-20-2016/33 1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767812402046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138236

76707100004

Date : 08-20-2016

BC14/195.2/24300/0568424/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670710000-4

Collection Ref. Code : 1809-57-251-7

Customer Information----------

Name : BACALSO,FILOTEO

Premise Address : BASAK PARDO,BSDE. NEW #552

TIN :

Metering Information----------

Meter No	:	MTR1026269	Pole No	:	0568424
Serial No	:	121753482	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5720
Period From	:	07-19-2016	Prev Rdg	:	5518
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		2,080.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
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	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.03
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		272.10
CURRENT BILL - AUGUST 2016		2,246.77
TOTAL AMOUNT DUE		4,327.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,635.00

Your monthly electricity consumption chart

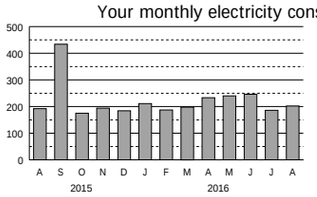

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,246.77		
Less : VAT	161.05		
Amount Net of VAT	2,085.72		
Less: BIR 2306	68.10		
BIR 2307	39.79	VATable Sales	2,085.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.83	VAT Zero Rated Sales	0.00
Add : VAT	161.05	VAT Amount	161.05
TOTAL AMOUNT DUE	2,138.88	TOTAL SALES	2,246.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767812402046

Collection Ref. Code	: 1809-57-251-7	Premise Address	: BASAK PARDO,BSDE. NEW #552		
Account ID	: 7670710000-4				
Customer Name	: BACALSO,FILOTEO	TOTAL AMOUNT DUE	: 4,327.17	Overdue Bill	: 1
Meter Number	: MTR1026269				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76707100004 BC14/195.2/24300/0/10/08-20-2016/33 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687012056492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149488

68707100001

Date : 08-20-2016

BC14/195.2/24500/0568375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6870710000-1

Collection Ref. Code : 1809-57-551-6

Customer Information----------

Name : BELZA,JONATHAN

Premise Address : KINASANG-AN, Cebu City

TIN :

Metering Information----------

Meter No	:	384737GS6	Pole No	:	0568375
Serial No	:	2003141941	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66567
Period From	:	07-19-2016	Prev Rdg	:	66215
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	350	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		3,774.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,881.02
Transmission Charge	0.3755/kWh	132.18
System Loss Charge	0.8712/kWh	306.66
Sub-Total		2,319.86
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	0.0929/kWh	32.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 7,913.00	158.26
Sub-Total		191.01
Government Charges		
Franchise Tax - Local		26.42
Value Added Tax		
Generation		120.69
Transmission		3.49
System Loss		18.79
Distribution		121.46
Others		26.09
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		484.64
CURRENT BILL - AUGUST 2016		4,007.68
TOTAL AMOUNT DUE		7,782.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,138.75

Your monthly electricity consumption chart

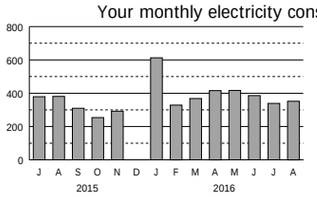

Avg Monthly Usage : 372.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.68		
Less : VAT	290.52		
Amount Net of VAT	3,717.16		
Less: BIR 2306	122.77		
BIR 2307	70.99	VATable Sales	3,717.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.40	VAT Zero Rated Sales	0.00
Add : VAT	290.52	VAT Amount	290.52
TOTAL AMOUNT DUE	3,813.92	TOTAL SALES	4,007.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687012056492

Collection Ref. Code	: 1809-57-551-6	Premise Address	: KINASANG-AN, Cebu City		
Account ID	: 6870710000-1				
Customer Name	: BELZA,JONATHAN	TOTAL AMOUNT DUE	: 7,782.03	Overdue Bill	: 1
Meter Number	: 384737GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68707100001 BC14/195.2/24500/0/10/08-20-2016/33 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105281857360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140918

10547100007

Date : 08-20-2016

BC14/195.2/24600/0568375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054710000-7

Collection Ref. Code : 1825-32-593-6

Customer Information----------

Name : VERON,RAMON

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089468	Pole No	:	0568375
Serial No	:	40008469	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2654
Period From	:	07-19-2016	Prev Rdg	:	2494
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		2,090.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		8.22
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		216.79
CURRENT BILL - AUGUST 2016		1,790.77
TOTAL AMOUNT DUE		3,881.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,006.00

Your monthly electricity consumption chart

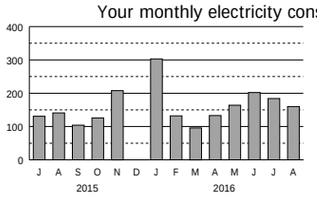

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.77		
Less : VAT	128.76		
Amount Net of VAT	1,662.01		
Less: BIR 2306	54.43		
BIR 2307	31.72	VATable Sales	1,662.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.86	VAT Zero Rated Sales	0.00
Add : VAT	128.76	VAT Amount	128.76
TOTAL AMOUNT DUE	1,704.62	TOTAL SALES	1,790.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105281857360

Collection Ref. Code	: 1825-32-593-6	Premise Address	: SURAN PARDO		
Account ID	: 1054710000-7				
Customer Name	: VERON,RAMON	TOTAL AMOUNT DUE	: 3,881.14	Overdue Bill	: 1
Meter Number	: MTR1089468				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10547100007 BC14/195.2/24600/0/10/08-20-2016/33 1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057564005919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149732

05707100003

Date : 08-20-2016

BC14/195.2/24700/0568375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570710000-3

Collection Ref. Code : 1809-57-038-7

Customer Information----------

Name : OMEGA,NENITA

Premise Address : UPPER KINASANG-AN PARDO,NR TONIO PASING

TIN :

Metering Information----------

Meter No	:	280015GS6	Pole No	:	0568375
Serial No	:	42363560	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31868
Period From	:	07-19-2016	Prev Rdg	:	31557
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.3755/kWh	116.78
System Loss Charge	0.8712/kWh	270.94
Sub-Total		2,049.64
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	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		90.25
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		106.63
Transmission		3.09
System Loss		16.60
Distribution		107.38
Others		13.56
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		418.18
CURRENT BILL - AUGUST 2016		3,452.94
TOTAL AMOUNT DUE		6,519.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,300.00

Your monthly electricity consumption chart

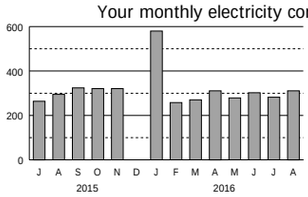

Avg Monthly Usage : 316.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,452.94		
Less : VAT	247.26		
Amount Net of VAT	3,205.68		
Less: BIR 2306	104.55		
BIR 2307	61.15	VATable Sales	3,205.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.98	VAT Zero Rated Sales	0.00
Add : VAT	247.26	VAT Amount	247.26
TOTAL AMOUNT DUE	3,287.24	TOTAL SALES	3,452.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057564005919

Collection Ref. Code	: 1809-57-038-7	Premise Address	: UPPER KINASANG-AN PARDO,NR TONIO PASING		
Account ID	: 0570710000-3				
Customer Name	: OMEGA,NENITA	TOTAL AMOUNT DUE	: 6,519.16	Overdue Bill	: 1
Meter Number	: 280015GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05707100003 BC14/195.2/24700/0/10/08-20-2016/33 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713604133290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144827

71335792959

Date : 08-20-2016

BC14/195.2/24805/0568375/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133579295-9

Collection Ref. Code : 1853-89-503-2

Customer Information----------

Name : LUMONTAD,VICKY CANILLO

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562872 GS6	Pole No	:	0568375
Serial No	:	222912372	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1405
Period From	:	07-19-2016	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	245	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		229.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 155.81
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.85
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		43.37
CURRENT BILL - AUGUST 2016		298.99
TOTAL AMOUNT DUE		528.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 208.00

Your monthly electricity consumption chart

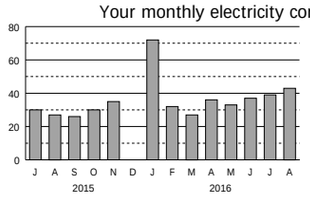

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.99		
Less : VAT	20.97		
Amount Net of VAT	278.02		
Less: BIR 2306	8.95		
BIR 2307	5.15	VATable Sales	278.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.92	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	284.89	TOTAL SALES	298.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24805/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713604133290

Collection Ref. Code	: 1853-89-503-2	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 7133579295-9				
Customer Name	: LUMONTAD,VICKY CANILLO	TOTAL AMOUNT DUE	: 528.94	Overdue Bill	: 1
Meter Number	: 562872 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71335792959 BC14/195.2/24805/0/10/08-20-2016/33 1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640331926730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142268

6401518626 1

Date : 08-20-2016

BC14/195.2/24807/0568382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401518626-1

Collection Ref. Code : 1853-87-866-9

Customer Information----------

Name : CHIONG,JOY CARSULA

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562290 GS6	Pole No	:	0568382
Serial No	:	24948884	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7481
Period From	:	07-19-2016	Prev Rdg	:	7306
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	364	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		1,790.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
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	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		52.09
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.79
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		235.78
CURRENT BILL - AUGUST 2016		1,946.95
TOTAL AMOUNT DUE		3,737.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,769.00

Your monthly electricity consumption chart

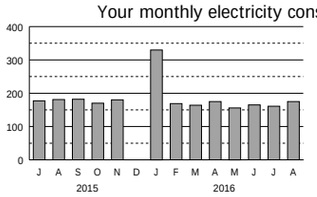

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.95		
Less : VAT	139.57		
Amount Net of VAT	1,807.38		
Less: BIR 2306	59.02		
BIR 2307	34.48	VATable Sales	1,807.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.88	VAT Zero Rated Sales	0.00
Add : VAT	139.57	VAT Amount	139.57
TOTAL AMOUNT DUE	1,853.45	TOTAL SALES	1,946.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24807/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640331926730

Collection Ref. Code	: 1853-87-866-9	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY
Account ID	: 6401518626-1		
Customer Name	: CHIONG,JOY CARSULA	TOTAL AMOUNT DUE	: 3,737.43
Meter Number	: 562290 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6401518626 1

BC14/195.2/24807/0/10/08-20-2016/33

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740963131743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141515

74017100004

Date : 08-20-2016

BC14/195.2/24900/0568382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401710000-4

Collection Ref. Code : 1823-51-332-8

Customer Information----------

Name : SOLDANO,MARIBETH L

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10451 EES6	Pole No	:	0568382
Serial No	:	05973487	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5702
Period From	:	07-19-2016	Prev Rdg	:	5583
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.82	Registered	:	118
Conn Load	:	140	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		1,138.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	632.03
Transmission Charge	0.3755/kWh	44.41
System Loss Charge	0.8712/kWh	103.04
Sub-Total		779.48
Distribution Charges		
Distribution Charge	1.7506/kWh	207.05
Supply Charge	0.4118/kWh	48.71
Metering Charge	0.6989/kWh	82.66
	5.00/month	5.00
Sub-Total		343.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		33.78
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.56
Transmission		1.18
System Loss		6.31
Distribution		41.21
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.47
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.67
Sub-Total		159.38
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,316.06
TOTAL AMOUNT DUE		2,454.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,348.00

Your monthly electricity consumption chart

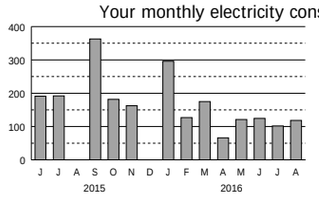

Avg Monthly Usage : 170.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.06		
Less : VAT	94.35		
Amount Net of VAT	1,221.71		
Less: BIR 2306	39.90		
BIR 2307	23.31	VATable Sales	1,221.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.50	VAT Zero Rated Sales	0.00
Add : VAT	94.35	VAT Amount	94.35
TOTAL AMOUNT DUE	1,252.85	TOTAL SALES	1,316.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/24900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740963131743

Collection Ref. Code	: 1823-51-332-8	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY
Account ID	: 7401710000-4		
Customer Name	: SOLDANO,MARIBETH L	TOTAL AMOUNT DUE	: 2,454.31
Meter Number	: 10451 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74017100004 BC14/195.2/24900/0/10/08-20-2016/33 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549635281094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148405

54929100003

Date : 08-20-2016

BC14/195.2/25000/0568382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492910000-3

Collection Ref. Code : 1845-44-299-7

Customer Information----------

Name : PALOMARES,ISABEL ROQUE

Premise Address : SITIO ADELFA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007776 EFS6	Pole No	:	0568382
Serial No	:	121428625	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3533
Period From	:	07-19-2016	Prev Rdg	:	3404
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	623	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		1,431.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		40.64
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
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		174.25
CURRENT BILL - AUGUST 2016		1,439.17
TOTAL AMOUNT DUE		2,871.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,325.00

Your monthly electricity consumption chart

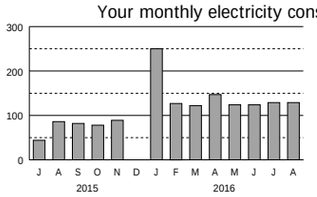

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.17		
Less : VAT	103.31		
Amount Net of VAT	1,335.86		
Less: BIR 2306	43.68		
BIR 2307	25.49	VATable Sales	1,335.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.69	VAT Zero Rated Sales	0.00
Add : VAT	103.31	VAT Amount	103.31
TOTAL AMOUNT DUE	1,370.00	TOTAL SALES	1,439.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549635281094

Collection Ref. Code	: 1845-44-299-7	Premise Address	: SITIO ADELFA,KINASANG-AN, CEBU CITY
Account ID	: 5492910000-3		
Customer Name	: PALOMARES,ISABEL ROQUE	TOTAL AMOUNT DUE	: 2,871.16
Meter Number	: 007776 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54929100003 BC14/195.2/25000/0/10/08-20-2016/33 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678228788705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144307

67850120261

Date : 08-20-2016

BC14/195.2/25200/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785012026-1

Collection Ref. Code : 1861-88-143-6

Customer Information----------

Name : BILLETA,RUENA DEIPARINE

Premise Address : SITIO ADELFA,KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097447	Pole No	:	0485874
Serial No	:	40073770	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1220
Period From	:	07-19-2016	Prev Rdg	:	1113
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	363	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		1,157.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.58
CURRENT BILL - AUGUST 2016		1,194.03
TOTAL AMOUNT DUE		2,351.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,150.00

Your monthly electricity consumption chart

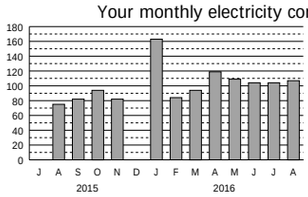

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.03		
Less : VAT	85.73		
Amount Net of VAT	1,108.30		
Less: BIR 2306	36.25		
BIR 2307	21.15	VATable Sales	1,108.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.90	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,136.63	TOTAL SALES	1,194.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678228788705

Collection Ref. Code	: 1861-88-143-6	Premise Address	: SITIO ADELFA,KINASANG-AN PARDO CEBU CITY
Account ID	: 6785012026-1		
Customer Name	: BILLETA,RUENA DEIPARINE	TOTAL AMOUNT DUE	: 2,351.51
Meter Number	: MTR1097447		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67850120261 BC14/195.2/25200/0/10/08-20-2016/33 1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947319228642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146405

94707100007

Date : 08-20-2016

BC14/195.2/25300/0568382/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470710000-7

Collection Ref. Code : 1809-56-992-3

Customer Information----------

Name : BACUS,LOURDES

Premise Address : SURAN PARDO,OPP CALTEX STN

TIN :

Metering Information----------

Meter No	:	504669 GS6	Pole No	:	0568382
Serial No	:	54298147	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7137
Period From	:	07-19-2016	Prev Rdg	:	6901
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		72.05
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.96
CURRENT BILL - AUGUST 2016		2,625.63
TOTAL AMOUNT DUE		5,130.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,715.00

Your monthly electricity consumption chart

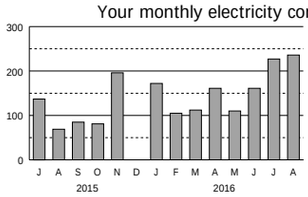

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.63		
Less : VAT	188.22		
Amount Net of VAT	2,437.41		
Less: BIR 2306	79.59		
BIR 2307	46.50	VATable Sales	2,437.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.32	VAT Zero Rated Sales	0.00
Add : VAT	188.22	VAT Amount	188.22
TOTAL AMOUNT DUE	2,499.54	TOTAL SALES	2,625.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947319228642

Collection Ref. Code	: 1809-56-992-3	Premise Address	: SURAN PARDO,OPP CALTEX STN		
Account ID	: 9470710000-7				
Customer Name	: BACUS,LOURDES	TOTAL AMOUNT DUE	: 5,130.50	Overdue Bill	: 1
Meter Number	: 504669 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94707100007 BC14/195.2/25300/0/10/08-20-2016/33 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860513914213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153622

86017100008

Date : 08-20-2016

BC14/195.2/25700/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601710000-8

Collection Ref. Code : 1823-53-293-4

Customer Information----------

Name : POSTRANO,MILAGROS M2 S

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201368WS6	Pole No	:	0485846
Serial No	:	45595737	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20582
Period From	:	07-19-2016	Prev Rdg	:	20486
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 28.07
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.73
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		124.17
CURRENT BILL - AUGUST 2016		1,008.47
TOTAL AMOUNT DUE		1,886.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 781.00

Your monthly electricity consumption chart

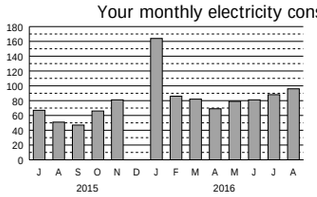

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.47		
Less : VAT	71.82		
Amount Net of VAT	936.65		
Less: BIR 2306	30.39		
BIR 2307	17.82	VATable Sales	936.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.44	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	960.26	TOTAL SALES	1,008.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860513914213

Collection Ref. Code	: 1823-53-293-4	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 8601710000-8				
Customer Name	: POSTRANO,MILAGROS M2 S	TOTAL AMOUNT DUE	: 1,886.08	Overdue Bill	: 1
Meter Number	: 201368WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86017100008 BC14/195.2/25700/0/10/08-20-2016/33 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547649734485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146908

54707100001

Date : 08-20-2016

BC14/195.2/25800/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470710000-1

Collection Ref. Code : 1809-56-959-1

Customer Information----------

Name : SANCHEZ,NICANOR

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	473301GS6	Pole No	:	0485846
Serial No	:	68759939	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7152
Period From	:	07-19-2016	Prev Rdg	:	7100
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		621.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		- 123.53
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 8.48
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		58.67
CURRENT BILL - AUGUST 2016		431.63
TOTAL AMOUNT DUE		1,052.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 650.00

Your monthly electricity consumption chart

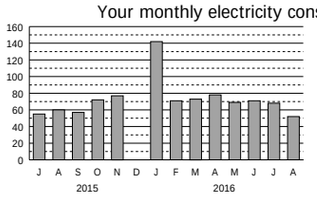

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.63		
Less : VAT	31.09		
Amount Net of VAT	400.54		
Less: BIR 2306	13.21		
BIR 2307	7.52	VATable Sales	400.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.81	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	410.90	TOTAL SALES	431.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547649734485

Collection Ref. Code	: 1809-56-959-1	Premise Address	: KINASANGAN PARDO		
Account ID	: 5470710000-1				
Customer Name	: SANCHEZ,NICANOR	TOTAL AMOUNT DUE	: 1,052.82	Overdue Bill	: 1
Meter Number	: 473301GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54707100001 BC14/195.2/25800/0/10/08-20-2016/33 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494699936568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155071

49441293286

Date : 08-20-2016

BC14/195.2/25900/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4944129328-6

Collection Ref. Code : 1855-77-161-6

Customer Information----------

Name : NADONZA,MARBEN OBIEDO

Premise Address : ADELFA,KINASANG AN

TIN :

Metering Information----------

Meter No	:	000065 EFS6	Pole No	:	0485846
Serial No	:	118020263	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1339
Period From	:	07-19-2016	Prev Rdg	:	1296
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	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		224.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.36
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		42.83
CURRENT BILL - AUGUST 2016		294.18
TOTAL AMOUNT DUE		518.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 800.00

Your monthly electricity consumption chart

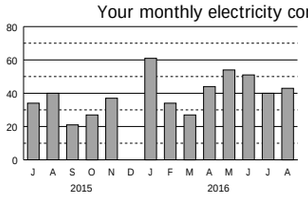

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.18		
Less : VAT	20.46		
Amount Net of VAT	273.72		
Less: BIR 2306	8.74		
BIR 2307	5.06	VATable Sales	273.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.92	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	280.38	TOTAL SALES	294.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/25900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494699936568

Collection Ref. Code	: 1855-77-161-6	Premise Address	: ADELFA,KINASANG AN		
Account ID	: 4944129328-6				
Customer Name	: NADONZA,MARBEN OBIEDO	TOTAL AMOUNT DUE	: 518.87	Overdue Bill	: 1
Meter Number	: 000065 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49441293286 BC14/195.2/25900/0/10/08-20-2016/33 1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413364253181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145646

41359719576

Date : 08-20-2016

BC14/195.2/26105/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135971957-6

Collection Ref. Code : 1851-78-980-4

Customer Information----------

Name : ANANA,PORFIRIO SUANA

Premise Address : SITIO ADELFA,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1070846	Pole No	:	0485846
Serial No	:	125283453	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	853
Period From	:	07-19-2016	Prev Rdg	:	807
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	333	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 169.22
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.04
CURRENT BILL - AUGUST 2016		316.60
TOTAL AMOUNT DUE		650.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 265.00

Your monthly electricity consumption chart

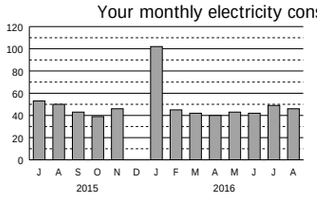

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.60		
Less : VAT	22.10		
Amount Net of VAT	294.50		
Less: BIR 2306	9.45		
BIR 2307	5.45	VATable Sales	294.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.60	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	301.70	TOTAL SALES	316.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/26105/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413364253181

Collection Ref. Code	: 1851-78-980-4	Premise Address	: SITIO ADELFA,KINASANG-AN		
Account ID	: 4135971957-6				
Customer Name	: ANANA,PORFIRIO SUANA	TOTAL AMOUNT DUE	: 650.86	Overdue Bill	: 1
Meter Number	: MTR1070846				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41359719576 BC14/195.2/26105/0/10/08-20-2016/33 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863467210675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155244

86317100005

Date : 08-20-2016

BC14/195.2/26200/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631710000-5

Collection Ref. Code : 1843-63-680-8

Customer Information----------

Name : LIM,CARDINAL C

Premise Address : KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129530	Pole No	:	0485846
Serial No	:	40078814	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1224
Period From	:	07-19-2016	Prev Rdg	:	1075
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,525.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.6506/kWh	96.94
System Loss Charge	0.848/kWh	126.35
Sub-Total		1,019.52
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		51.09
Transmission		2.56
System Loss		7.59
Distribution		51.76
Others		6.67
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		201.87
CURRENT BILL - AUGUST 2016		1,697.11
TOTAL AMOUNT DUE		3,222.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,435.00

Your monthly electricity consumption chart

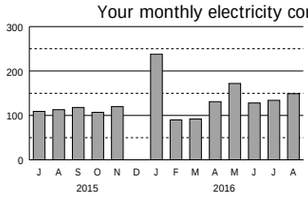

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.11		
Less : VAT	119.67		
Amount Net of VAT	1,577.44		
Less: BIR 2306	51.10		
BIR 2307	30.13	VATable Sales	1,577.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.21	VAT Zero Rated Sales	0.00
Add : VAT	119.67	VAT Amount	119.67
TOTAL AMOUNT DUE	1,615.88	TOTAL SALES	1,697.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/26200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863467210675

Collection Ref. Code	: 1843-63-680-8	Premise Address	: KINASANG-AN,CEBU CITY		
Account ID	: 8631710000-5				
Customer Name	: LIM,CARDINAL C	TOTAL AMOUNT DUE	: 3,222.88	Overdue Bill	: 1
Meter Number	: MTR1129530				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86317100005

BC14/195.2/26200/0/10/08-20-2016/33

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197013951844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156963

19779100007

Date : 08-20-2016

BC14/195.2/26800/0485846/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977910000-7

Collection Ref. Code : 1835-66-977-8

Customer Information----------

Name : EROJO,JOCELYN M

Premise Address : SITIO ADELFA BRGY,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	170096WS6	Pole No	:	0485846
Serial No	:	48540696	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5579
Period From	:	07-19-2016	Prev Rdg	:	5515
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		473.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 112.50
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
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		74.67
CURRENT BILL - AUGUST 2016		572.09
TOTAL AMOUNT DUE		1,045.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 452.00

Your monthly electricity consumption chart

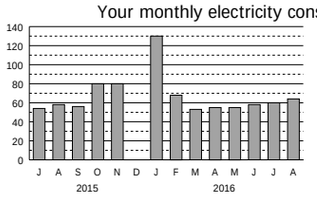

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.09		
Less : VAT	40.45		
Amount Net of VAT	531.64		
Less: BIR 2306	17.18		
BIR 2307	10.02	VATable Sales	531.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.44	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	544.89	TOTAL SALES	572.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/26800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197013951844

Collection Ref. Code	: 1835-66-977-8	Premise Address	: SITIO ADELFA BRGY,KINASANG-AN		
Account ID	: 1977910000-7				
Customer Name	: EROJO,JOCELYN M	TOTAL AMOUNT DUE	: 1,045.91	Overdue Bill	: 1
Meter Number	: 170096WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19779100007 BC14/195.2/26800/0/10/08-20-2016/33 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447925580101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144520

44707100002

Date : 08-20-2016

BC14/195.2/27000/0485853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470710000-2

Collection Ref. Code : 1809-56-947-8

Customer Information----------

Name : ALBERCA,QUIRINO S

Premise Address : KINASANGAN PARDO,UPPER PACRES COMPD

TIN :

Metering Information----------

Meter No	:	291098SS6	Pole No	:	0485853
Serial No	:	24066777	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27322
Period From	:	07-19-2016	Prev Rdg	:	27138
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,887.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.20
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		247.86
CURRENT BILL - AUGUST 2016		2,046.87
TOTAL AMOUNT DUE		3,934.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,075.00

Your monthly electricity consumption chart

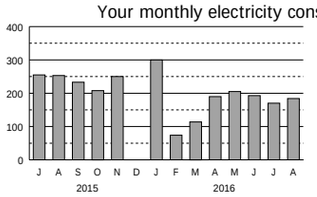

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.87		
Less : VAT	146.71		
Amount Net of VAT	1,900.16		
Less: BIR 2306	62.04		
BIR 2307	36.25	VATable Sales	1,900.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.87	VAT Zero Rated Sales	0.00
Add : VAT	146.71	VAT Amount	146.71
TOTAL AMOUNT DUE	1,948.58	TOTAL SALES	2,046.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447925580101

Collection Ref. Code : 1809-56-947-8

Account ID : 4470710000-2

Customer Name : ALBERCA,QUIRINO S

Meter Number : 291098SS6

Period : Jul 2016

Premise Address : KINASANGAN PARDO,UPPER PACRES COMPD

TOTAL AMOUNT DUE : 3,934.79

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

44707100002 BC14/195.2/27000/0/10/08-20-2016/33 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347495487565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146664

34707100003

Date : 08-20-2016

BC14/195.2/27200/0485853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470710000-3

Collection Ref. Code : 1809-56-938-9

Customer Information----------

Name : SANCHEZ,BIENVENIDA M

Premise Address : UPPER KINASANG-AN PARDO,PACRES COMPD

TIN :

Metering Information----------

Meter No	:	409670GS6	Pole No	:	0485853
Serial No	:	2004201056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12237
Period From	:	07-19-2016	Prev Rdg	:	12152
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 55.50
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.74
CURRENT BILL - AUGUST 2016		860.64
TOTAL AMOUNT DUE		2,127.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 821.00

Your monthly electricity consumption chart

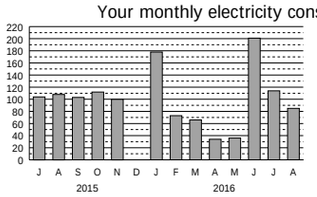

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.64		
Less : VAT	61.60		
Amount Net of VAT	799.04		
Less: BIR 2306	26.09		
BIR 2307	15.17	VATable Sales	799.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.78	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	819.38	TOTAL SALES	860.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347495487565

Collection Ref. Code	: 1809-56-938-9	Premise Address	: UPPER KINASANG-AN PARDO,PACRES COMPD		
Account ID	: 3470710000-3				
Customer Name	: SANCHEZ,BIENVENIDA M	TOTAL AMOUNT DUE	: 2,127.79	Overdue Bill	: 1
Meter Number	: 409670GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34707100003 BC14/195.2/27200/0/10/08-20-2016/33 1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037828944420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140132

03730819855

Date : 08-20-2016

BC14/195.2/27405/0485853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373081985-5

Collection Ref. Code : 1853-89-443-5

Customer Information----------

Name : DIAZ,ERNESTO MISA

Premise Address : ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005073	Pole No	:	0485853
Serial No	:	121520102	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3452
Period From	:	07-19-2016	Prev Rdg	:	3344
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	443	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		1,013.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.51
CURRENT BILL - AUGUST 2016		1,201.61
TOTAL AMOUNT DUE		2,215.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,603.00

Your monthly electricity consumption chart

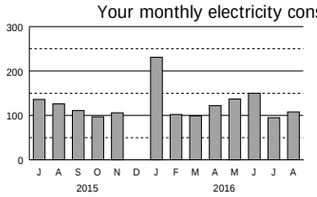

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.61		
Less : VAT	86.15		
Amount Net of VAT	1,115.46		
Less: BIR 2306	36.43		
BIR 2307	21.28	VATable Sales	1,115.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.75	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,143.90	TOTAL SALES	1,201.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27405/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037828944420

Collection Ref. Code	: 1853-89-443-5	Premise Address	: ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 0373081985-5				
Customer Name	: DIAZ,ERNESTO MISA	TOTAL AMOUNT DUE	: 2,215.23	Overdue Bill	: 1
Meter Number	: MTR1005073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03730819855

BC14/195.2/27405/0/10/08-20-2016/33

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647638513061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146767

64707100000

Date : 08-20-2016

BC14/195.2/27600/0485853/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470710000-0

Collection Ref. Code : 1809-56-965-6

Customer Information----------

Name : NARVASA,RUFINA

Premise Address : KINASANG-AN PARDO,PACRES COMPD

TIN :

Metering Information----------

Meter No	:	433896GS6	Pole No	:	0485853
Serial No	:	95705094	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16187
Period From	:	07-19-2016	Prev Rdg	:	16066
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	0	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 874.50	17.49
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		4.51
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		162.28
CURRENT BILL - AUGUST 2016		1,339.71
TOTAL AMOUNT DUE		2,214.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,097.00

Your monthly electricity consumption chart

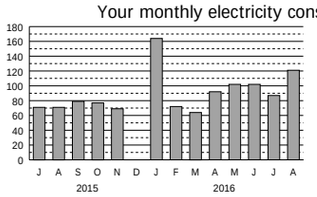

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.71		
Less : VAT	95.81		
Amount Net of VAT	1,243.90		
Less: BIR 2306	40.52		
BIR 2307	23.73	VATable Sales	1,243.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.65	VAT Zero Rated Sales	0.00
Add : VAT	95.81	VAT Amount	95.81
TOTAL AMOUNT DUE	1,275.46	TOTAL SALES	1,339.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647638513061

Collection Ref. Code	: 1809-56-965-6	Premise Address	: KINASANG-AN PARDO,PACRES COMPD
Account ID	: 6470710000-0		
Customer Name	: NARVASA,RUFINA	TOTAL AMOUNT DUE	: 2,214.02
Meter Number	: 433896GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64707100000 BC14/195.2/27600/0/10/08-20-2016/33 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906342692709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141556

90686100000

Date : 08-20-2016

BC14/195.2/27700/0485860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068610000-0

Collection Ref. Code : 1821-66-368-3

Customer Information----------

Name : GARCIA,JOAQUIN B.

Premise Address : ADELFA,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330011GS6	Pole No	:	0485860
Serial No	:	45898428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19998
Period From	:	07-19-2016	Prev Rdg	:	19919
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		2,654.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 2,654.50	53.09
Sub-Total		- 59.66
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 1.98
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		100.65
CURRENT BILL - AUGUST 2016		792.67
TOTAL AMOUNT DUE		3,447.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,450.00

Your monthly electricity consumption chart

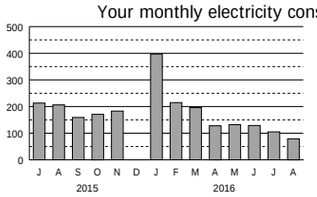

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.67		
Less : VAT	57.82		
Amount Net of VAT	734.85		
Less: BIR 2306	24.49		
BIR 2307	13.94	VATable Sales	734.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.42	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	754.24	TOTAL SALES	792.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906342692709

Collection Ref. Code	: 1821-66-368-3	Premise Address	: ADELFA,KINASANG-AN PARDO,CEBU CITY
Account ID	: 9068610000-0		
Customer Name	: GARCIA,JOAQUIN B.	TOTAL AMOUNT DUE	: 3,447.32
Meter Number	: 330011GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90686100000

BC14/195.2/27700/0/10/08-20-2016/33

1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778456635923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144039

77820174686

Date : 08-20-2016

BC14/195.2/27905/0485860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7782017468-6

Collection Ref. Code : 1855-78-653-2

Customer Information----------

Name : DORMILE,ROWENA ROXAS

Premise Address : SITIO ADELFA,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	522098 GS6	Pole No	:	0485860
Serial No	:	76881953	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13158
Period From	:	07-19-2016	Prev Rdg	:	12892
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	345	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,462.50	49.25
Sub-Total		74.00
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		11.21
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		357.36
CURRENT BILL - AUGUST 2016		2,950.54
TOTAL AMOUNT DUE		5,413.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,181.00

Your monthly electricity consumption chart

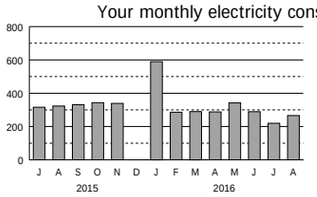

Avg Monthly Usage : 324.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.54		
Less : VAT	211.19		
Amount Net of VAT	2,739.35		
Less: BIR 2306	89.31		
BIR 2307	52.25	VATable Sales	2,739.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.79	VAT Zero Rated Sales	0.00
Add : VAT	211.19	VAT Amount	211.19
TOTAL AMOUNT DUE	2,808.98	TOTAL SALES	2,950.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/27905/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778456635923

Collection Ref. Code	: 1855-78-653-2	Premise Address	: SITIO ADELFA,KINASANG-AN		
Account ID	: 7782017468-6				
Customer Name	: DORMILE,ROWENA ROXAS	TOTAL AMOUNT DUE	: 5,413.04	Overdue Bill	: 1
Meter Number	: 522098 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77820174686

BC14/195.2/27905/0/10/08-20-2016/33

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107362180700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141925

10719100009

Date : 08-20-2016

BC14/195.2/28000/0485860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071910000-9

Collection Ref. Code : 1831-88-698-7

Customer Information----------

Name : REDEMIO,FELIPE V

Premise Address : SITIO ADELFA KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	418640GS6	Pole No	:	0485860
Serial No	:	2003161614	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20640
Period From	:	07-19-2016	Prev Rdg	:	20539
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		962.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 963.00	19.26
Sub-Total		28.65
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.18
CURRENT BILL - AUGUST 2016		1,124.46
TOTAL AMOUNT DUE		2,087.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 746.00

Your monthly electricity consumption chart

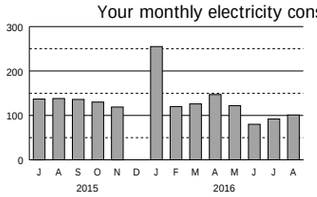

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.46		
Less : VAT	80.66		
Amount Net of VAT	1,043.80		
Less: BIR 2306	34.10		
BIR 2307	19.91	VATable Sales	1,043.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.79	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,070.45	TOTAL SALES	1,124.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107362180700

Collection Ref. Code	: 1831-88-698-7	Premise Address	: SITIO ADELFA KINASANGAN,PARDO		
Account ID	: 1071910000-9				
Customer Name	: REDEMIO,FELIPE V	TOTAL AMOUNT DUE	: 2,087.25	Overdue Bill	: 1
Meter Number	: 418640GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10719100009 BC14/195.2/28000/0/10/08-20-2016/33 1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593825190940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154290

59320200005

Date : 08-20-2016

BC14/195.2/28300/0485860/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932020000-5

Collection Ref. Code : 1837-88-218-5

Customer Information----------

Name : LIRASAN,ELENA R

Premise Address : KINASANG-AN PARDO,SITIO ADELFA

TIN :

Metering Information----------

Meter No	:	282088GS6	Pole No	:	0485860
Serial No	:	41746100	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41327
Period From	:	07-19-2016	Prev Rdg	:	41003
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	100	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		3,557.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,731.39
Transmission Charge	0.3755/kWh	121.66
System Loss Charge	0.8712/kWh	282.27
Sub-Total		2,135.32
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	0.0929/kWh	30.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,557.00	71.14
Sub-Total		101.29
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		111.09
Transmission		3.22
System Loss		17.30
Distribution		111.85
Others		15.01
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		436.58
CURRENT BILL - AUGUST 2016		3,605.24
TOTAL AMOUNT DUE		7,162.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,636.00

Your monthly electricity consumption chart

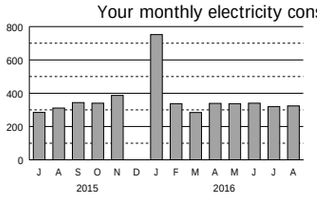

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.24		
Less : VAT	258.47		
Amount Net of VAT	3,346.77		
Less: BIR 2306	109.28		
BIR 2307	63.85	VATable Sales	3,346.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.64	VAT Zero Rated Sales	0.00
Add : VAT	258.47	VAT Amount	258.47
TOTAL AMOUNT DUE	3,432.11	TOTAL SALES	3,605.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593825190940

Collection Ref. Code	: 1837-88-218-5	Premise Address	: KINASANG-AN PARDO,SITIO ADELFA		
Account ID	: 5932020000-5				
Customer Name	: LIRASAN,ELENA R	TOTAL AMOUNT DUE	: 7,162.40	Overdue Bill	: 1
Meter Number	: 282088GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59320200005 BC14/195.2/28300/0/10/08-20-2016/33 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351750708143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149445

35170981043

Date : 08-20-2016

BC14/195.2/28401/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517098104-3

Collection Ref. Code : 1855-17-869-9

Customer Information----------

Name : PIALAN,MA.CHRISTINA TANIZA

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566151 GS6	Pole No	:	0485874
Serial No	:	53836423	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1542
Period From	:	07-19-2016	Prev Rdg	:	1502
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		126.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 189.00
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.28
CURRENT BILL - AUGUST 2016		230.35
TOTAL AMOUNT DUE		357.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 159.00

Your monthly electricity consumption chart

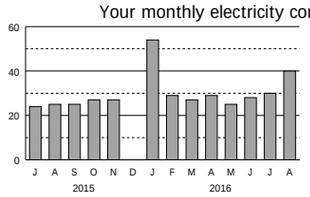

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.35		
Less : VAT	15.77		
Amount Net of VAT	214.58		
Less: BIR 2306	6.79		
BIR 2307	3.91	VATable Sales	214.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.88	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	219.65	TOTAL SALES	230.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28401/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351750708143

Collection Ref. Code	: 1855-17-869-9	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 3517098104-3				
Customer Name	: PIALAN,MA.CHRISTINA TANIZA	TOTAL AMOUNT DUE	: 357.14	Overdue Bill	: 1
Meter Number	: 566151 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35170981043 BC14/195.2/28401/0/10/08-20-2016/33 1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130153295444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154736

13097100005

Date : 08-20-2016

BC14/195.2/28500/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1309710000-5

Collection Ref. Code : 1827-21-038-9

Customer Information----------

Name : JUMAO AS,TEOFILO JR N

Premise Address : SITIO ADELFA,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	474170GS6	Pole No	:	0485874
Serial No	:	67330330	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4126
Period From	:	07-19-2016	Prev Rdg	:	4054
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		583.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 91.15
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.06
CURRENT BILL - AUGUST 2016		681.44
TOTAL AMOUNT DUE		1,265.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 666.00

Your monthly electricity consumption chart

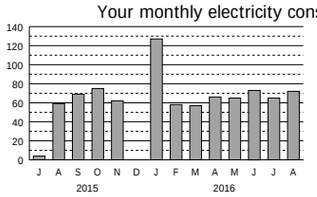

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.44		
Less : VAT	48.31		
Amount Net of VAT	633.13		
Less: BIR 2306	20.48		
BIR 2307	11.98	VATable Sales	633.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.67	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	648.98	TOTAL SALES	681.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/28500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130153295444

Collection Ref. Code	: 1827-21-038-9	Premise Address	: SITIO ADELFA,KINASANG-AN PARDO		
Account ID	: 1309710000-5				
Customer Name	: JUMAO AS,TEOFILO JR N	TOTAL AMOUNT DUE	: 1,265.41	Overdue Bill	: 1
Meter Number	: 474170GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13097100005 BC14/195.2/28500/0/10/08-20-2016/33 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624194607508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151197

62418100004

Date : 08-20-2016

BC14/195.2/29000/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241810000-4

Collection Ref. Code : 1827-83-242-8

Customer Information----------

Name : PALOMARES,ISABEL S

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	318038GS6	Pole No	:	0485874
Serial No	:	49516986	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13639
Period From	:	07-19-2016	Prev Rdg	:	13527
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.39
CURRENT BILL - AUGUST 2016		1,250.39
TOTAL AMOUNT DUE		2,499.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,274.00

Your monthly electricity consumption chart

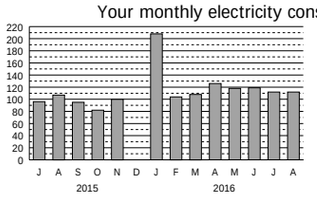

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.39		
Less : VAT	89.78		
Amount Net of VAT	1,160.61		
Less: BIR 2306	37.96		
BIR 2307	22.14	VATable Sales	1,160.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.51	VAT Zero Rated Sales	0.00
Add : VAT	89.78	VAT Amount	89.78
TOTAL AMOUNT DUE	1,190.29	TOTAL SALES	1,250.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624194607508

Collection Ref. Code : 1827-83-242-8

Account ID : 6241810000-4

Customer Name : PALOMARES,ISABEL S

Meter Number : 318038GS6

Period : Jul 2016

Premise Address : KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,499.10

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

62418100004

BC14/195.2/29000/0/10/08-20-2016/33

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991106552877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154972

99194252666

Date : 08-20-2016

BC14/195.2/29100/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919425266-6

Collection Ref. Code : 1853-84-959-6

Customer Information----------

Name : VASQUEZ,CHRISTIE GABUYA

Premise Address : SITIO ADELFA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561439 GS6	Pole No	:	0485874
Serial No	:	77553387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3671
Period From	:	07-19-2016	Prev Rdg	:	3562
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		33.00
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
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		147.16
CURRENT BILL - AUGUST 2016		1,215.41
TOTAL AMOUNT DUE		2,357.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,300.00

Your monthly electricity consumption chart

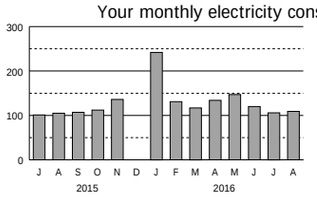

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.41		
Less : VAT	87.22		
Amount Net of VAT	1,128.19		
Less: BIR 2306	36.86		
BIR 2307	21.53	VATable Sales	1,128.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.80	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,157.02	TOTAL SALES	1,215.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991106552877

Collection Ref. Code	: 1853-84-959-6	Premise Address	: SITIO ADELFA,KINASANG-AN,CEBU CITY		
Account ID	: 9919425266-6				
Customer Name	: VASQUEZ,CHRISTIE GABUYA	TOTAL AMOUNT DUE	: 2,357.87	Overdue Bill	: 1
Meter Number	: 561439 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99194252666 BC14/195.2/29100/0/10/08-20-2016/33 1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974081713020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142578

97486100007

Date : 08-20-2016

BC14/195.2/29100/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748610000-7

Collection Ref. Code : 1809-44-839-5

Customer Information----------

Name : GABUYA,LILIOSA P

Premise Address : E SABELLANO ST,SURAN PARDO,NR PACING TONIO

TIN :

Metering Information----------

Meter No	:	415562GS6	Pole No	:	0485874
Serial No	:	61045087	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12269
Period From	:	07-19-2016	Prev Rdg	:	12123
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		196.42
CURRENT BILL - AUGUST 2016		1,621.95
TOTAL AMOUNT DUE		2,971.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 951.00

Your monthly electricity consumption chart

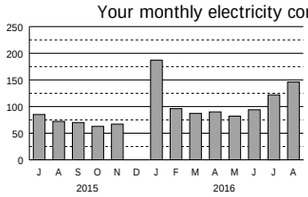

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.95		
Less : VAT	116.18		
Amount Net of VAT	1,505.77		
Less: BIR 2306	49.13		
BIR 2307	28.72	VATable Sales	1,505.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.92	VAT Zero Rated Sales	0.00
Add : VAT	116.18	VAT Amount	116.18
TOTAL AMOUNT DUE	1,544.10	TOTAL SALES	1,621.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974081713020

Collection Ref. Code	: 1809-44-839-5	Premise Address	: E SABELLANO ST,SURAN PARDO,NR PACING TONIO
Account ID	: 9748610000-7		
Customer Name	: GABUYA,LILIOSA P	TOTAL AMOUNT DUE	: 2,971.61 Overdue Bill : 1
Meter Number	: 415562GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97486100007 BC14/195.2/29100/0/10/08-20-2016/33 1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757888551541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149739

75707100006

Date : 08-20-2016

BC14/195.2/29200/0485874/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570710000-6

Collection Ref. Code : 1809-57-140-5

Customer Information----------

Name : ROSOS,NORMA

Premise Address : KINASANGAN PARDO UPPER,NR TONIO PACING

TIN :

Metering Information----------

Meter No	:	488928GS6	Pole No	:	0485874
Serial No	:	69580698	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21532
Period From	:	07-19-2016	Prev Rdg	:	21287
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	0	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		2,818.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
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	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,818.50	56.37
Sub-Total		79.16
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		330.60
CURRENT BILL - AUGUST 2016		2,730.45
TOTAL AMOUNT DUE		5,548.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,088.07

Your monthly electricity consumption chart

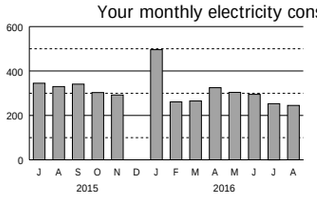

Avg Monthly Usage : 311.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.45		
Less : VAT	195.89		
Amount Net of VAT	2,534.56		
Less: BIR 2306	82.83		
BIR 2307	48.36	VATable Sales	2,534.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,403.37	VAT Zero Rated Sales	0.00
Add : VAT	195.89	VAT Amount	195.89
TOTAL AMOUNT DUE	2,599.26	TOTAL SALES	2,730.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757888551541

Collection Ref. Code : 1809-57-140-5

Account ID : 7570710000-6

Customer Name : ROSOS,NORMA

Meter Number : 488928GS6

Period : Jul 2016

Premise Address : KINASANGAN PARDO UPPER,NR TONIO PACING

TOTAL AMOUNT DUE : 5,548.86

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

75707100006 BC14/195.2/29200/0/10/08-20-2016/33 1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271014580497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140844

27149100003

Date : 08-20-2016

BC14/195.2/29405/0485881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714910000-3

Collection Ref. Code : 1845-59-389-8

Customer Information----------

Name : CABALUNA,MARINA P

Premise Address : E. SABELLANO ST./VILLA CONCEPCION/,UPPER KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478680WS6	Pole No	:	0485881
Serial No	:	65662334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12065
Period From	:	07-19-2016	Prev Rdg	:	11730
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	366	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
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	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		96.91
Government Charges		
Franchise Tax - Local		24.51
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		14.57
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		450.37
CURRENT BILL - AUGUST 2016		3,718.62
TOTAL AMOUNT DUE		7,005.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,689.00

Your monthly electricity consumption chart

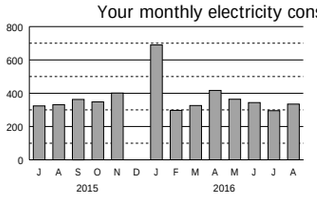

Avg Monthly Usage : 371.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,718.62		
Less : VAT	266.27		
Amount Net of VAT	3,452.35		
Less: BIR 2306	112.60		
BIR 2307	65.86	VATable Sales	3,452.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.89	VAT Zero Rated Sales	0.00
Add : VAT	266.27	VAT Amount	266.27
TOTAL AMOUNT DUE	3,540.16	TOTAL SALES	3,718.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29405/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271014580497

Collection Ref. Code	: 1845-59-389-8	Premise Address	: E. SABELLANO ST./VILLA CONCEPCION/,UPPER KINASANG-AN, PARDO,CEBU CITY
Account ID	: 2714910000-3		
Customer Name	: CABALUNA,MARINA P	TOTAL AMOUNT DUE	: 7,005.73
Meter Number	: 478680WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27149100003 BC14/195.2/29405/0/10/08-20-2016/33 1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005265399556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141065

00528100001

Date : 08-20-2016

BC14/195.2/29600/0485881/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052810000-1

Collection Ref. Code : 1829-24-449-3

Customer Information----------

Name : CABALUNA,FELIX D

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	318925GS6	Pole No	:	0485881
Serial No	:	47264168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47144
Period From	:	07-19-2016	Prev Rdg	:	46907
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	145	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		2,481.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.69
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		319.22
CURRENT BILL - AUGUST 2016		2,635.97
TOTAL AMOUNT DUE		5,117.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,574.00

Your monthly electricity consumption chart

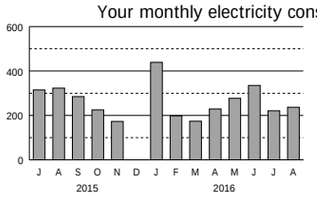

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.97		
Less : VAT	188.94		
Amount Net of VAT	2,447.03		
Less: BIR 2306	79.88		
BIR 2307	46.68	VATable Sales	2,447.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.47	VAT Zero Rated Sales	0.00
Add : VAT	188.94	VAT Amount	188.94
TOTAL AMOUNT DUE	2,509.41	TOTAL SALES	2,635.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005265399556

Collection Ref. Code	: 1829-24-449-3	Premise Address	: PARDO		
Account ID	: 0052810000-1				
Customer Name	: CABALUNA,FELIX D	TOTAL AMOUNT DUE	: 5,117.43	Overdue Bill	: 1
Meter Number	: 318925GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00528100001 BC14/195.2/29600/0/10/08-20-2016/33 1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673319756931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141629

67359100004

Date : 08-20-2016

BC14/195.2/29700/0070222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735910000-4

Collection Ref. Code : 1833-70-398-7

Customer Information----------

Name : ALEGUIOJO,ELVIN C TM

Premise Address : SITIO STO NINO,UPPER KINASANGAN

TIN :

Metering Information----------

Meter No	:	318450GS6	Pole No	:	0070222
Serial No	:	46543408	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14104
Period From	:	07-19-2016	Prev Rdg	:	14037
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		619.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 115.26
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.45
CURRENT BILL - AUGUST 2016		601.46
TOTAL AMOUNT DUE		1,220.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 716.00

Your monthly electricity consumption chart

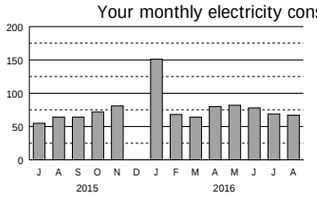

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.46		
Less : VAT	42.62		
Amount Net of VAT	558.84		
Less: BIR 2306	18.10		
BIR 2307	10.54	VATable Sales	558.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.20	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	572.82	TOTAL SALES	601.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/29700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673319756931

Collection Ref. Code	: 1833-70-398-7	Premise Address	: SITIO STO NINO,UPPER KINASANGAN		
Account ID	: 6735910000-4				
Customer Name	: ALEGUIOJO,ELVIN C TM	TOTAL AMOUNT DUE	: 1,220.89	Overdue Bill	: 1
Meter Number	: 318450GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67359100004

BC14/195.2/29700/0/10/08-20-2016/33

1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629291839523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153870

62986100006

Date : 08-20-2016

BC14/195.2/30100/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298610000-6

Collection Ref. Code : 1843-24-281-8

Customer Information----------

Name : AWITEN,FELIX O

Premise Address : SABELLANO ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148384	Pole No	:	0566370
Serial No	:	85021547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	345
Period From	:	07-19-2016	Prev Rdg	:	275
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	228	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,846.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.6506/kWh	45.54
System Loss Charge	0.848/kWh	59.36
Sub-Total		478.97
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		24.00
Transmission		1.20
System Loss		3.57
Distribution		24.63
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		98.09
CURRENT BILL - AUGUST 2016		825.79
TOTAL AMOUNT DUE		2,672.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,002.00

Your monthly electricity consumption chart

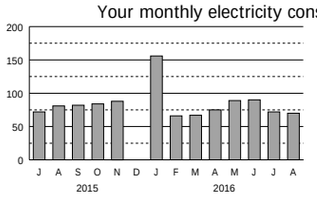

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.79		
Less : VAT	59.27		
Amount Net of VAT	766.52		
Less: BIR 2306	25.29		
BIR 2307	14.66	VATable Sales	766.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.57	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	785.84	TOTAL SALES	825.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629291839523

Collection Ref. Code : 1843-24-281-8

Account ID : 6298610000-6

Customer Name : AWITEN,FELIX O

Meter Number : MTR1148384

Period : Jun 2016 to Jul 2016

Premise Address : SABELLANO ST.,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,672.09

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 _____

62986100006 BC14/195.2/30100/0/10/08-20-2016/33 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573683193387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141577

57337100002

Date : 08-20-2016

BC14/195.2/30200/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733710000-2

Collection Ref. Code : 1825-18-506-9

Customer Information----------

Name : TAGO,PRUDENCIA N

Premise Address : VILLA CONCEPCION,UPPER KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100001	Pole No	:	0566370
Serial No	:	84458980	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	852
Period From	:	07-19-2016	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	260	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		866.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 66.34
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.35
CURRENT BILL - AUGUST 2016		880.76
TOTAL AMOUNT DUE		1,747.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 728.00

Your monthly electricity consumption chart

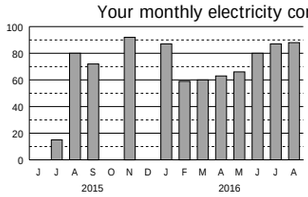

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.76		
Less : VAT	62.66		
Amount Net of VAT	818.10		
Less: BIR 2306	26.54		
BIR 2307	15.52	VATable Sales	818.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.04	VAT Zero Rated Sales	0.00
Add : VAT	62.66	VAT Amount	62.66
TOTAL AMOUNT DUE	838.70	TOTAL SALES	880.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573683193387

Collection Ref. Code	: 1825-18-506-9	Premise Address	: VILLA CONCEPCION,UPPER KINASANG-AN,CEBU CITY		
Account ID	: 5733710000-2				
Customer Name	: TAGO,PRUDENCIA N	TOTAL AMOUNT DUE	: 1,747.65	Overdue Bill	: 1
Meter Number	: MTR1100001				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57337100002 BC14/195.2/30200/0/10/08-20-2016/33 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826115388107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152578

82679100006

Date : 08-20-2016

BC14/195.2/30300/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267910000-6

Collection Ref. Code : 1835-50-674-7

Customer Information----------

Name : PIALAN,NARCISA T TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	110431DS6	Pole No	:	0566370
Serial No	:	18051970	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22781
Period From	:	07-19-2016	Prev Rdg	:	22704
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		694.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.51
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		93.26
CURRENT BILL - AUGUST 2016		730.02
TOTAL AMOUNT DUE		1,424.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 801.00

Your monthly electricity consumption chart

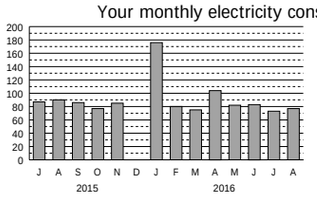

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.02		
Less : VAT	51.80		
Amount Net of VAT	678.22		
Less: BIR 2306	21.96		
BIR 2307	12.83	VATable Sales	678.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.43	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	695.23	TOTAL SALES	730.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826115388107

Collection Ref. Code	: 1835-50-674-7	Premise Address	: SURAN PARDO		
Account ID	: 8267910000-6				
Customer Name	: PIALAN,NARCISA T TM	TOTAL AMOUNT DUE	: 1,424.39	Overdue Bill	: 1
Meter Number	: 110431DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82679100006 BC14/195.2/30300/0/10/08-20-2016/33 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067615605567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138311

06707100001

Date : 08-20-2016

BC14/195.2/30500/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670710000-1

Collection Ref. Code : 1809-57-197-9

Customer Information----------

Name : LUIZEN,PAULINO Y

Premise Address : SITIO SURAN KINASANG

TIN :

Metering Information----------

Meter No	:	155990DS6	Pole No	:	0566370
Serial No	:	14220995	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15610
Period From	:	07-19-2016	Prev Rdg	:	15443
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,994.50	59.89
Sub-Total		75.42
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		10.54
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		228.30
CURRENT BILL - AUGUST 2016		1,887.17
TOTAL AMOUNT DUE		3,081.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,800.00

Your monthly electricity consumption chart

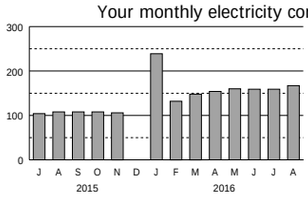

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.17		
Less : VAT	136.31		
Amount Net of VAT	1,750.86		
Less: BIR 2306	57.63		
BIR 2307	33.43	VATable Sales	1,750.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.80	VAT Zero Rated Sales	0.00
Add : VAT	136.31	VAT Amount	136.31
TOTAL AMOUNT DUE	1,796.11	TOTAL SALES	1,887.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067615605567

Collection Ref. Code : 1809-57-197-9

Account ID : 0670710000-1

Customer Name : LUIZEN,PAULINO Y

Meter Number : 155990DS6

Period : Jul 2016

Premise Address : SITIO SURAN KINASANG

TOTAL AMOUNT DUE : 3,081.43

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

06707100001 BC14/195.2/30500/0/10/08-20-2016/33 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421445040677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150253

42159435645

Date : 08-20-2016

BC14/195.2/30600/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215943564-5

Collection Ref. Code : 1849-37-848-7

Customer Information----------

Name : ABELLAR,MARILYN LUIZEN

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	495233 GS6	Pole No	:	0566370
Serial No	:	84828577	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4454
Period From	:	07-19-2016	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	724	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		340.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 144.96
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.95
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		57.31
CURRENT BILL - AUGUST 2016		418.29
TOTAL AMOUNT DUE		759.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 271.00

Your monthly electricity consumption chart

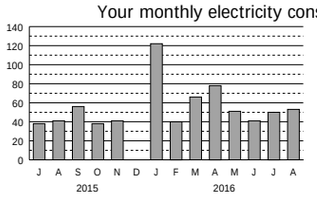

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.29		
Less : VAT	29.36		
Amount Net of VAT	388.93		
Less: BIR 2306	12.50		
BIR 2307	7.27	VATable Sales	388.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.16	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	398.52	TOTAL SALES	418.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421445040677

Collection Ref. Code : 1849-37-848-7

Account ID : 4215943564-5

Customer Name : ABELLAR,MARILYN LUIZEN

Meter Number : 495233 GS6

Period : Jul 2016

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 759.18

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

42159435645

BC14/195.2/30600/0/10/08-20-2016/33

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509145915611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142750

50957100006

Date : 08-20-2016

BC14/195.2/30700/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095710000-6

Collection Ref. Code : 1825-59-956-4

Customer Information----------

Name : TABUCO,JOVENTINO

Premise Address : E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	118043DS6	Pole No	:	0566370
Serial No	:	15204829	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6560
Period From	:	07-19-2016	Prev Rdg	:	6490
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		619.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 120.94
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.87
CURRENT BILL - AUGUST 2016		627.56
TOTAL AMOUNT DUE		1,247.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 785.00

Your monthly electricity consumption chart

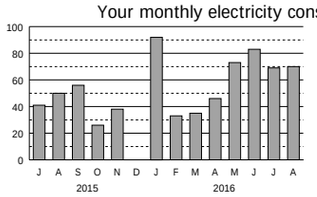

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.56		
Less : VAT	44.42		
Amount Net of VAT	583.14		
Less: BIR 2306	18.85		
BIR 2307	11.00	VATable Sales	583.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.29	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	597.71	TOTAL SALES	627.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509145915611

Collection Ref. Code : 1825-59-956-4

Account ID : 5095710000-6

Customer Name : TABUCO,JOVENTINO

Meter Number : 118043DS6

Period : Jul 2016

Premise Address : E SABELLANO PARDO

TOTAL AMOUNT DUE : 1,247.27

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

50957100006 BC14/195.2/30700/0/10/08-20-2016/33 1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696637659143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155035

69661807581

Date : 08-20-2016

BC14/195.2/30705/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6966180758-1

Collection Ref. Code : 1853-30-815-3

Customer Information----------

Name : PELESCO,NERISSA CABALUNA

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543223 GS6	Pole No	:	0566370
Serial No	:	69542587	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4701
Period From	:	07-19-2016	Prev Rdg	:	4622
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		850.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		- 60.73
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 2.11
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		100.51
CURRENT BILL - AUGUST 2016		791.46
TOTAL AMOUNT DUE		1,642.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,750.00

Your monthly electricity consumption chart

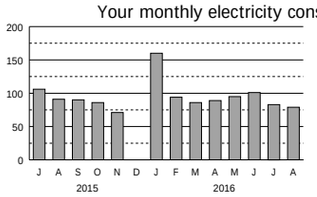

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.46		
Less : VAT	57.69		
Amount Net of VAT	733.77		
Less: BIR 2306	24.43		
BIR 2307	13.92	VATable Sales	733.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.42	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	753.11	TOTAL SALES	791.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30705/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696637659143

Collection Ref. Code	: 1853-30-815-3	Premise Address	: SITIO VILLA CONCEPCION,KINASANG-AN, CEBU CITY		
Account ID	: 6966180758-1				
Customer Name	: PELESCO,NERISSA CABALUNA	TOTAL AMOUNT DUE	: 1,642.42	Overdue Bill	: 1
Meter Number	: 543223 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69661807581

BC14/195.2/30705/0/10/08-20-2016/33

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167067557631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138332

16707100000

Date : 08-20-2016

BC14/195.2/30800/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670710000-0

Collection Ref. Code : 1809-57-203-7

Customer Information----------

Name : TABACO,EMERENCIANA

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089470	Pole No	:	0566370
Serial No	:	40009000	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	941
Period From	:	07-19-2016	Prev Rdg	:	884
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		409.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.73
CURRENT BILL - AUGUST 2016		450.54
TOTAL AMOUNT DUE		860.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 661.00

Your monthly electricity consumption chart

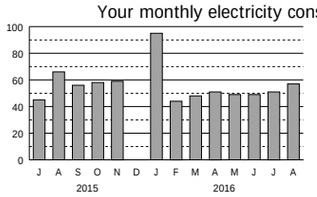

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.54		
Less : VAT	31.65		
Amount Net of VAT	418.89		
Less: BIR 2306	13.47		
BIR 2307	7.83	VATable Sales	418.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.59	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	429.24	TOTAL SALES	450.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167067557631

Collection Ref. Code	: 1809-57-203-7	Premise Address	: SURAN PARDO		
Account ID	: 1670710000-0				
Customer Name	: TABACO,EMERENCIANA	TOTAL AMOUNT DUE	: 860.26	Overdue Bill	: 1
Meter Number	: MTR1089470				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16707100000 BC14/195.2/30800/0/10/08-20-2016/33 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746929277869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144222

74686100004

Date : 08-20-2016

BC14/195.2/30900/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468610000-4

Collection Ref. Code : 1821-70-749-4

Customer Information----------

Name : CABALUNA,PRIMITIVA R

Premise Address : SURAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479822GS6	Pole No	:	0566363
Serial No	:	68674671	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17461
Period From	:	07-19-2016	Prev Rdg	:	17158
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	140	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,801.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 7,259.00	145.18
Sub-Total		173.37
Government Charges		
Franchise Tax - Local		22.82
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		23.54
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		418.41
CURRENT BILL - AUGUST 2016		3,460.68
TOTAL AMOUNT DUE		7,262.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,457.00

Your monthly electricity consumption chart

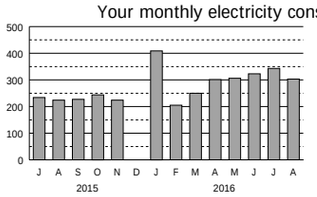

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.68		
Less : VAT	251.24		
Amount Net of VAT	3,209.44		
Less: BIR 2306	106.17		
BIR 2307	61.30	VATable Sales	3,209.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,041.97	VAT Zero Rated Sales	0.00
Add : VAT	251.24	VAT Amount	251.24
TOTAL AMOUNT DUE	3,293.21	TOTAL SALES	3,460.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/30900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746929277869

Collection Ref. Code	: 1821-70-749-4	Premise Address	: SURAN,PARDO,CEBU CITY		
Account ID	: 7468610000-4				
Customer Name	: CABALUNA,PRIMITIVA R	TOTAL AMOUNT DUE	: 7,262.43	Overdue Bill	: 1
Meter Number	: 479822GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74686100004 BC14/195.2/30900/0/10/08-20-2016/33 1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406202058836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141576

40676100007

Date : 08-20-2016

BC14/195.2/31000/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067610000-7

Collection Ref. Code : 1821-50-815-7

Customer Information----------

Name : CABALUNA,ROBERTO A

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	255811GS6	Pole No	:	0566363
Serial No	:	48928671	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18859
Period From	:	07-19-2016	Prev Rdg	:	18790
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	60	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		597.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 119.48
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		80.68
CURRENT BILL - AUGUST 2016(ESTIMATE)		618.36
TOTAL AMOUNT DUE		1,215.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 460.00

Your monthly electricity consumption chart

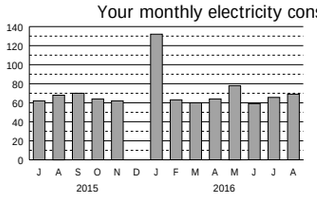

Avg Monthly Usage : 70.51kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.36		
Less : VAT	43.78		
Amount Net of VAT	574.58		
Less: BIR 2306	18.60		
BIR 2307	10.83	VATable Sales	574.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.15	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	588.93	TOTAL SALES	618.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406202058836

Collection Ref. Code	: 1821-50-815-7	Premise Address	: E SABELLANO ST		
Account ID	: 4067610000-7				
Customer Name	: CABALUNA,ROBERTO A	TOTAL AMOUNT DUE	: 1,215.90	Overdue Bill	: 1
Meter Number	: 255811GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40676100007 BC14/195.2/31000/0/10/08-20-2016/33 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798930353348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153470

79876100003

Date : 08-20-2016

BC14/195.2/31500/0566356/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987610000-3

Collection Ref. Code : 1829-93-854-1

Customer Information----------

Name : LOWE,ANNABELLE R

Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	455736GS6	Pole No	:	0566356
Serial No	:	53876375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16806
Period From	:	07-19-2016	Prev Rdg	:	16750
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		718.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.46
CURRENT BILL - AUGUST 2016		449.83
TOTAL AMOUNT DUE		1,167.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 320.00

Your monthly electricity consumption chart

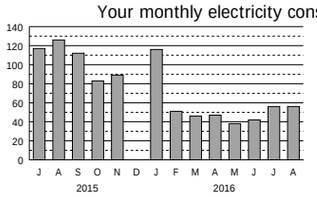

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.83		
Less : VAT	31.88		
Amount Net of VAT	417.95		
Less: BIR 2306	13.55		
BIR 2307	7.83	VATable Sales	417.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.57	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	428.45	TOTAL SALES	449.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798930353348

Collection Ref. Code	: 1829-93-854-1	Premise Address	: SITIO VILLA CONCEPCION,KINASANGAN PARDO		
Account ID	: 7987610000-3				
Customer Name	: LOWE,ANNABELLE R	TOTAL AMOUNT DUE	: 1,167.95	Overdue Bill	: 2
Meter Number	: 455736GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79876100003 BC14/195.2/31500/0/10/08-20-2016/33 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940328350525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142379

94077982943

Date : 08-20-2016

BC14/195.2/31500/0566370/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407798294-3

Collection Ref. Code : 1855-17-665-3

Customer Information----------

Name : SUMINTAN,ERIC ANDALEGO

Premise Address : SABELLON ST. VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567127 GS6	Pole No	:	0566370
Serial No	:	86782625	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2216
Period From	:	07-19-2016	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	344	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.27
CURRENT BILL - AUGUST 2016		192.92
TOTAL AMOUNT DUE		403.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 208.00

Your monthly electricity consumption chart

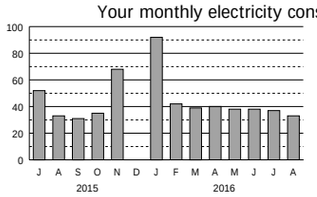

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.92		
Less : VAT	13.32		
Amount Net of VAT	179.60		
Less: BIR 2306	5.71		
BIR 2307	3.28	VATable Sales	179.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.61	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	183.93	TOTAL SALES	192.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940328350525

Collection Ref. Code	: 1855-17-665-3	Premise Address	: SABELLON ST. VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY
Account ID	: 9407798294-3		
Customer Name	: SUMINTAN,ERIC ANDALEGO	TOTAL AMOUNT DUE	: 403.13 Overdue Bill : 1
Meter Number	: 567127 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94077982943 BC14/195.2/31500/0/10/08-20-2016/33 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908157299901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142517

90857100003

Date : 08-20-2016

BC14/195.2/31700/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085710000-3

Collection Ref. Code : 1825-54-119-1

Customer Information----------

Name : GIMENEZ,RIZALINA A

Premise Address : SITIO VILLA CONCEPCION,E SABELLANO ST,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	375980GS6	Pole No	:	0566363
Serial No	:	2003133837	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7941
Period From	:	07-19-2016	Prev Rdg	:	7882
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		429.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.06
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		63.90
CURRENT BILL - AUGUST 2016		466.34
TOTAL AMOUNT DUE		895.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 800.00

Your monthly electricity consumption chart

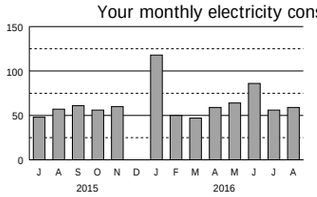

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.34		
Less : VAT	32.77		
Amount Net of VAT	433.57		
Less: BIR 2306	13.96		
BIR 2307	8.11	VATable Sales	433.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.50	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	444.27	TOTAL SALES	466.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908157299901

Collection Ref. Code	: 1825-54-119-1	Premise Address	: SITIO VILLA CONCEPCION,E SABELLANO ST,KINASANG-AN PARDO
Account ID	: 9085710000-3		
Customer Name	: GIMENEZ,RIZALINA A	TOTAL AMOUNT DUE	: 895.47
Meter Number	: 375980GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90857100003 BC14/195.2/31700/0/10/08-20-2016/33 1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404221110484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140877

40420200004

Date : 08-20-2016

BC14/195.2/31900/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042020000-4

Collection Ref. Code : 1837-89-704-2

Customer Information----------

Name : ALFEREZ,VIRGENCITA C

Premise Address : SITIO VILLA CONCEPCION,SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	417495GS6	Pole No	:	0566363
Serial No	:	2004202927	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13552
Period From	:	07-19-2016	Prev Rdg	:	13518
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 143.50
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 10.52
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		33.16
CURRENT BILL - AUGUST 2016		216.02
TOTAL AMOUNT DUE		506.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 694.00

Your monthly electricity consumption chart

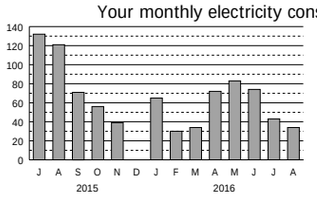

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.02		
Less : VAT	15.58		
Amount Net of VAT	200.44		
Less: BIR 2306	6.67		
BIR 2307	3.68	VATable Sales	200.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.09	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	205.67	TOTAL SALES	216.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/31900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404221110484

Collection Ref. Code	: 1837-89-704-2	Premise Address	: SITIO VILLA CONCEPCION,SABELLANO PARDO		
Account ID	: 4042020000-4				
Customer Name	: ALFEREZ,VIRGENCITA C	TOTAL AMOUNT DUE	: 506.09	Overdue Bill	: 1
Meter Number	: 417495GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40420200004 BC14/195.2/31900/0/10/08-20-2016/33 1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992526144560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155433

99220200002

Date : 08-20-2016

BC14/195.2/32000/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922020000-2

Collection Ref. Code : 1837-72-134-3

Customer Information----------

Name : ALFEREZ,ROSALINA M

Premise Address : KINASANG-AN PARDO,E SABELLANO

TIN :

Metering Information----------

Meter No	:	121961WS6	Pole No	:	0566363
Serial No	:	5210351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13369
Period From	:	07-19-2016	Prev Rdg	:	13198
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		1,987.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,987.00	39.74
Sub-Total		55.65
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		8.19
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		231.01
CURRENT BILL - AUGUST 2016		1,907.92
TOTAL AMOUNT DUE		3,894.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,291.00

Your monthly electricity consumption chart

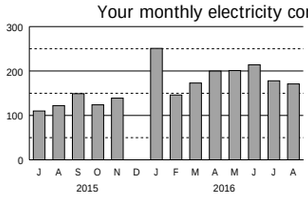

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.92		
Less : VAT	136.96		
Amount Net of VAT	1,770.96		
Less: BIR 2306	57.92		
BIR 2307	33.79	VATable Sales	1,770.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,679.25	VAT Zero Rated Sales	0.00
Add : VAT	136.96	VAT Amount	136.96
TOTAL AMOUNT DUE	1,816.21	TOTAL SALES	1,907.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992526144560

Collection Ref. Code	: 1837-72-134-3	Premise Address	: KINASANG-AN PARDO,E SABELLANO		
Account ID	: 9922020000-2				
Customer Name	: ALFEREZ,ROSALINA M	TOTAL AMOUNT DUE	: 3,894.94	Overdue Bill	: 1
Meter Number	: 121961WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99220200002 BC14/195.2/32000/0/10/08-20-2016/33 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098847160480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156774

09819100000

Date : 08-20-2016

BC14/195.2/32100/0566363/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981910000-0

Collection Ref. Code : 1831-98-965-4

Customer Information----------

Name : TABUCO,CARLOTA C

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466866GS6	Pole No	:	0566363
Serial No	:	70993826	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9288
Period From	:	07-19-2016	Prev Rdg	:	9176
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	336	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		1,310.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
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		151.55
CURRENT BILL - AUGUST 2016		1,251.79
TOTAL AMOUNT DUE		2,562.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,161.00

Your monthly electricity consumption chart

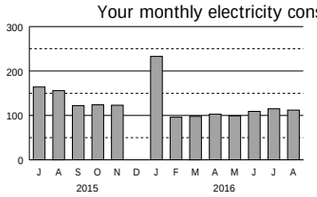

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.79		
Less : VAT	89.93		
Amount Net of VAT	1,161.86		
Less: BIR 2306	38.02		
BIR 2307	22.17	VATable Sales	1,161.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.67	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,191.60	TOTAL SALES	1,251.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098847160480

Collection Ref. Code	: 1831-98-965-4	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY
Account ID	: 0981910000-0		
Customer Name	: TABUCO,CARLOTA C	TOTAL AMOUNT DUE	: 2,562.20
Meter Number	: 466866GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09819100000 BC14/195.2/32100/0/10/08-20-2016/33 1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456826893449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149177

45654301329

Date : 08-20-2016

BC14/195.2/32201/0070222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565430132-9

Collection Ref. Code : 1861-88-512-1

Customer Information----------

Name : REQUILME,CARINE SUPITER

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101271	Pole No	:	0070222
Serial No	:	40049228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1042
Period From	:	07-19-2016	Prev Rdg	:	989
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		605.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
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		57.99
CURRENT BILL - AUGUST 2016		424.27
TOTAL AMOUNT DUE		1,030.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,237.00

Your monthly electricity consumption chart

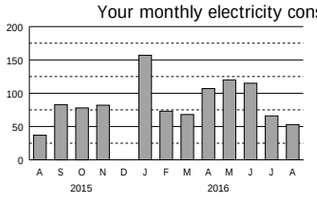

Avg Monthly Usage : 86.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.27		
Less : VAT	30.00		
Amount Net of VAT	394.27		
Less: BIR 2306	12.77		
BIR 2307	7.38	VATable Sales	394.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.12	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	404.12	TOTAL SALES	424.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32201/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456826893449

Collection Ref. Code	: 1861-88-512-1	Premise Address	: SITIO VILLA CONCEPCION,KINASANG-AN PARDO CEBU CITY		
Account ID	: 4565430132-9				
Customer Name	: REQUILME,CARINE SUPITER	TOTAL AMOUNT DUE	: 1,030.19	Overdue Bill	: 1
Meter Number	: MTR1101271				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45654301329

BC14/195.2/32201/0/10/08-20-2016/33

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038821979954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140343

03864317072

Date : 08-20-2016

BC14/195.2/32202/0070222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386431707-2

Collection Ref. Code : 1853-87-992-4

Customer Information----------

Name : DELICANO,GRACE ANGELES ATILLO

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015399	Pole No	:	0070222
Serial No	:	121748199	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1551
Period From	:	07-19-2016	Prev Rdg	:	1504
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		286.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 173.97
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.89
CURRENT BILL - AUGUST 2016		322.16
TOTAL AMOUNT DUE		608.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 320.00

Your monthly electricity consumption chart

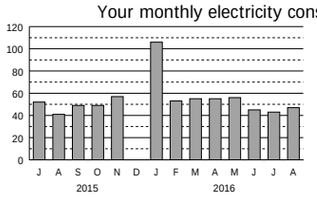

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.16		
Less : VAT	22.43		
Amount Net of VAT	299.73		
Less: BIR 2306	9.57		
BIR 2307	5.55	VATable Sales	299.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.61	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	307.04	TOTAL SALES	322.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32202/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038821979954

Collection Ref. Code	: 1853-87-992-4	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 0386431707-2				
Customer Name	: DELICANO,GRACE ANGELES ATILLO	TOTAL AMOUNT DUE	: 608.71	Overdue Bill	: 1
Meter Number	: MTR1015399				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03864317072 BC14/195.2/32202/0/10/08-20-2016/33 1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224115545073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151684

22437100005

Date : 08-20-2016

BC14/195.2/32300/0070222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243710000-5

Collection Ref. Code : 1825-20-797-6

Customer Information----------

Name : GIMENEZ,NATHANIEL

Premise Address : UPPER KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	318746GS6	Pole No	:	0070222
Serial No	:	43973178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27422
Period From	:	07-19-2016	Prev Rdg	:	27313
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	140	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		1,301.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
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		147.58
CURRENT BILL - AUGUST 2016		1,219.00
TOTAL AMOUNT DUE		2,520.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,600.00

Your monthly electricity consumption chart

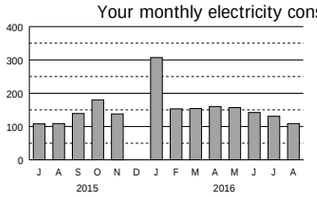

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.00		
Less : VAT	87.61		
Amount Net of VAT	1,131.39		
Less: BIR 2306	37.02		
BIR 2307	21.59	VATable Sales	1,131.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,072.78	VAT Zero Rated Sales	0.00
Add : VAT	87.61	VAT Amount	87.61
TOTAL AMOUNT DUE	1,160.39	TOTAL SALES	1,219.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224115545073

Collection Ref. Code : 1825-20-797-6

Account ID : 2243710000-5

Customer Name : GIMENEZ,NATHANIEL

Meter Number : 318746GS6

Period : Jul 2016

Premise Address : UPPER KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,520.10

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

22437100005

BC14/195.2/32300/0/10/08-20-2016/33

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117463599426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147497

11757100000

Date : 08-20-2016

BC14/195.2/32400/0070222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175710000-0

Collection Ref. Code : 1825-50-338-9

Customer Information----------

Name : ATILLO,BENJAMIN C

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	318396GS6	Pole No	:	0070222
Serial No	:	48062666	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14992
Period From	:	07-19-2016	Prev Rdg	:	14903
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		740.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 69.80
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.28
CURRENT BILL - AUGUST 2016		887.69
TOTAL AMOUNT DUE		1,628.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 802.00

Your monthly electricity consumption chart

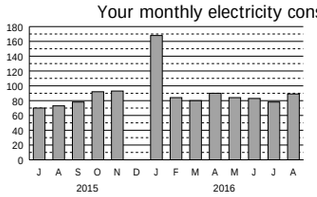

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.69		
Less : VAT	63.06		
Amount Net of VAT	824.63		
Less: BIR 2306	26.72		
BIR 2307	15.64	VATable Sales	824.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.27	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	845.33	TOTAL SALES	887.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117463599426

Collection Ref. Code	: 1825-50-338-9	Premise Address	: KINASANG-AN PARDO		
Account ID	: 1175710000-0				
Customer Name	: ATILLO,BENJAMIN C	TOTAL AMOUNT DUE	: 1,628.48	Overdue Bill	: 1
Meter Number	: 318396GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11757100000 BC14/195.2/32400/0/10/08-20-2016/33 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926482640643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152596

92669100007

Date : 08-20-2016

BC14/195.2/32600/0070222/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266910000-7

Collection Ref. Code : 1835-40-119-8

Customer Information----------

Name : CABALUNA,VICTORIA A TM

Premise Address : LOWER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	326313GS6	Pole No	:	0070222
Serial No	:	49684601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13669
Period From	:	07-19-2016	Prev Rdg	:	13582
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		732.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 68.08
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.81
CURRENT BILL - AUGUST 2016		868.03
TOTAL AMOUNT DUE		1,600.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 420.00

Your monthly electricity consumption chart

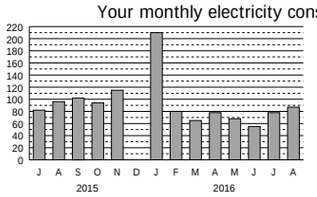

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.03		
Less : VAT	61.67		
Amount Net of VAT	806.36		
Less: BIR 2306	26.13		
BIR 2307	15.30	VATable Sales	806.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.93	VAT Zero Rated Sales	0.00
Add : VAT	61.67	VAT Amount	61.67
TOTAL AMOUNT DUE	826.60	TOTAL SALES	868.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926482640643

Collection Ref. Code	: 1835-40-119-8	Premise Address	: LOWER SURAN PARDO		
Account ID	: 9266910000-7				
Customer Name	: CABALUNA,VICTORIA A TM	TOTAL AMOUNT DUE	: 1,600.41	Overdue Bill	: 1
Meter Number	: 326313GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92669100007 BC14/195.2/32600/0/10/08-20-2016/33 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353585296465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150592

35317100002

Date : 08-20-2016

BC14/195.2/32700/0537453/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531710000-2

Collection Ref. Code : 1831-57-938-3

Customer Information----------

Name : ONDAP,JOSELITO T

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	457980 GS6	Pole No	:	0537453
Serial No	:	57652176	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4984
Period From	:	07-19-2016	Prev Rdg	:	4823
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1398	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		1,702.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,703.50	34.07
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.30
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		217.07
CURRENT BILL - AUGUST 2016		1,792.86
TOTAL AMOUNT DUE		3,495.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,724.00

Your monthly electricity consumption chart

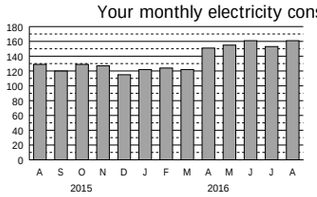

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.86		
Less : VAT	128.57		
Amount Net of VAT	1,664.29		
Less: BIR 2306	54.37		
BIR 2307	31.75	VATable Sales	1,664.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.17	VAT Zero Rated Sales	0.00
Add : VAT	128.57	VAT Amount	128.57
TOTAL AMOUNT DUE	1,706.74	TOTAL SALES	1,792.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353585296465

Collection Ref. Code	: 1831-57-938-3	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 3531710000-2				
Customer Name	: ONDAP,JOSELITO T	TOTAL AMOUNT DUE	: 3,495.34	Overdue Bill	: 1
Meter Number	: 457980 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35317100002 BC14/195.2/32700/0/10/08-20-2016/33 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047116999743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144857

04707100006

Date : 08-20-2016

BC14/195.2/32900/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470710000-6

Collection Ref. Code : 1809-56-725-4

Customer Information----------

Name : NEOSENIA,CORDORICO

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	239608DS6	Pole No	:	0485601
Serial No	:	10689451	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13972
Period From	:	07-19-2016	Prev Rdg	:	13936
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		178.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 169.05
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.85
CURRENT BILL - AUGUST 2016		209.06
TOTAL AMOUNT DUE		387.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 122.00

Your monthly electricity consumption chart

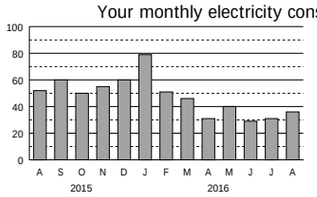

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.06		
Less : VAT	14.38		
Amount Net of VAT	194.68		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	194.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.95	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	199.33	TOTAL SALES	209.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/32900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047116999743

Collection Ref. Code	: 1809-56-725-4	Premise Address	: KINASANG AN PARDO		
Account ID	: 0470710000-6				
Customer Name	: NEOSENIA,CORDORICO	TOTAL AMOUNT DUE	: 387.85	Overdue Bill	: 1
Meter Number	: 239608DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04707100006 BC14/195.2/32900/0/10/08-20-2016/33 1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497396948560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156016

49707100001

Date : 08-20-2016

BC14/195.2/33000/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970710000-1

Collection Ref. Code : 1809-57-680-6

Customer Information----------

Name : NAVARRO,CRISTINA

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1034314	Pole No	:	0485601
Serial No	:	121750382	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17138
Period From	:	07-19-2016	Prev Rdg	:	16561
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	0	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		8,386.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,083.37
Transmission Charge	0.3755/kWh	216.66
System Loss Charge	0.8712/kWh	502.68
Sub-Total		3,802.71
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	0.0929/kWh	53.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 8,386.50	167.73
Sub-Total		221.41
Government Charges		
Franchise Tax - Local		42.60
Value Added Tax		
Generation		197.84
Transmission		5.71
System Loss		30.80
Distribution		198.72
Others		31.68
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		782.23
CURRENT BILL - AUGUST 2016		6,462.33
TOTAL AMOUNT DUE		14,848.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,669.00

Your monthly electricity consumption chart

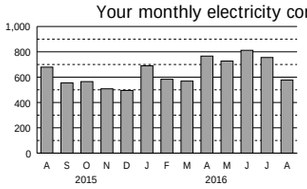

Avg Monthly Usage : 637.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,462.33		
Less : VAT	464.75		
Amount Net of VAT	5,997.58		
Less: BIR 2306	196.49		
BIR 2307	114.45	VATable Sales	5,997.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,686.64	VAT Zero Rated Sales	0.00
Add : VAT	464.75	VAT Amount	464.75
TOTAL AMOUNT DUE	6,151.39	TOTAL SALES	6,462.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497396948560

Collection Ref. Code	: 1809-57-680-6	Premise Address	: KINASANG AN PARDO		
Account ID	: 4970710000-1				
Customer Name	: NAVARRO,CRISTINA	TOTAL AMOUNT DUE	: 14,848.71	Overdue Bill	: 1
Meter Number	: MTR1034314				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49707100001 BC14/195.2/33000/0/10/08-20-2016/33 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590806896409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152869

59010200000

Date : 08-20-2016

BC14/195.2/33100/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901020000-0

Collection Ref. Code : 1837-45-911-8

Customer Information----------

Name : TAN,STEPHANIE C M1

Premise Address : 491 KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111379	Pole No	:	0485601
Serial No	:	129127277	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5152
Period From	:	07-19-2016	Prev Rdg	:	4806
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	950	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,981.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,848.95
Transmission Charge	0.3755/kWh	129.92
System Loss Charge	0.8712/kWh	301.44
Sub-Total		2,280.31
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	0.0929/kWh	32.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,982.00	79.64
Sub-Total		111.83
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		118.64
Transmission		3.43
System Loss		18.48
Distribution		119.40
Others		16.47
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		466.65
CURRENT BILL - AUGUST 2016		3,853.80
TOTAL AMOUNT DUE		7,835.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,714.00

Your monthly electricity consumption chart

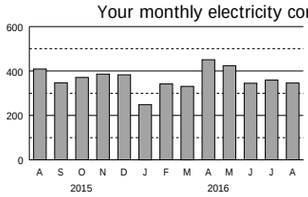

Avg Monthly Usage : 364.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,853.80		
Less : VAT	276.42		
Amount Net of VAT	3,577.38		
Less: BIR 2306	116.87		
BIR 2307	68.25	VATable Sales	3,577.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,392.26	VAT Zero Rated Sales	0.00
Add : VAT	276.42	VAT Amount	276.42
TOTAL AMOUNT DUE	3,668.68	TOTAL SALES	3,853.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590806896409

Collection Ref. Code	: 1837-45-911-8	Premise Address	: 491 KINASANGAN PARDO		
Account ID	: 5901020000-0				
Customer Name	: TAN,STEPHANIE C M1	TOTAL AMOUNT DUE	: 7,835.27	Overdue Bill	: 1
Meter Number	: MTR1111379				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59010200000 BC14/195.2/33100/0/10/08-20-2016/33 1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963411582692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155443

96338100009

Date : 08-20-2016

BC14/195.2/33200/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633810000-9

Collection Ref. Code : 1819-73-440-4

Customer Information----------

Name : TAN,FELIXBERTO

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	239602DS6	Pole No	:	0485601
Serial No	:	10131165	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42619
Period From	:	07-19-2016	Prev Rdg	:	42323
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	100	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		3,189.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
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	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.70
Sub-Total		398.73
CURRENT BILL - AUGUST 2016		3,292.78
TOTAL AMOUNT DUE		6,481.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,210.00

Your monthly electricity consumption chart

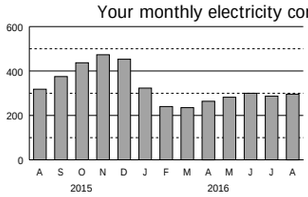

Avg Monthly Usage : 329.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.78		
Less : VAT	236.02		
Amount Net of VAT	3,056.76		
Less: BIR 2306	99.80		
BIR 2307	58.32	VATable Sales	3,056.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.64	VAT Zero Rated Sales	0.00
Add : VAT	236.02	VAT Amount	236.02
TOTAL AMOUNT DUE	3,134.66	TOTAL SALES	3,292.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963411582692

Collection Ref. Code	: 1819-73-440-4	Premise Address	: KINASANGAN PARDO		
Account ID	: 9633810000-9				
Customer Name	: TAN,FELIXBERTO	TOTAL AMOUNT DUE	: 6,481.88	Overdue Bill	: 1
Meter Number	: 239602DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96338100009 BC14/195.2/33200/0/10/08-20-2016/33 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690271107858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150879

69010200009

Date : 08-20-2016

BC14/195.2/33300/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901020000-9

Collection Ref. Code : 1837-45-914-2

Customer Information----------

Name : TAN,STEPHANIE C M2

Premise Address : 491 KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	143338WS6	Pole No	:	0485601
Serial No	:	53723791	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73153
Period From	:	07-19-2016	Prev Rdg	:	73011
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	950	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		1,491.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.52
CURRENT BILL - AUGUST 2016		1,581.72
TOTAL AMOUNT DUE		3,073.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,498.00

Your monthly electricity consumption chart

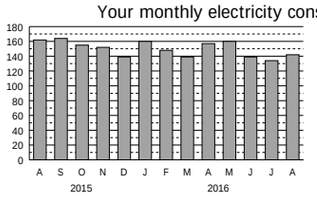

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.72		
Less : VAT	113.44		
Amount Net of VAT	1,468.28		
Less: BIR 2306	47.95		
BIR 2307	28.01	VATable Sales	1,468.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.32	VAT Zero Rated Sales	0.00
Add : VAT	113.44	VAT Amount	113.44
TOTAL AMOUNT DUE	1,505.76	TOTAL SALES	1,581.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690271107858

Collection Ref. Code : 1837-45-914-2

Account ID : 6901020000-9

Customer Name : TAN,STEPHANIE C M2

Meter Number : 143338WS6

Period : Jul 2016

Premise Address : 491 KINASANGAN PARDO

TOTAL AMOUNT DUE : 3,073.30

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

69010200009

BC14/195.2/33300/0/10/08-20-2016/33

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182716435273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148297

18207100001

Date : 08-20-2016

BC14/195.2/33400/0485601/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820710000-1

Collection Ref. Code : 1831-45-872-1

Customer Information----------

Name : TAN,FREDESWINDA C

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	243102DS6	Pole No	:	0485601
Serial No	:	10277444	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68864
Period From	:	07-19-2016	Prev Rdg	:	68082
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	150	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,894.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,178.85
Transmission Charge	0.3755/kWh	293.64
System Loss Charge	0.8712/kWh	681.28
Sub-Total		5,153.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,894.00	177.88
Sub-Total		250.64
Government Charges		
Franchise Tax - Local		57.35
Value Added Tax		
Generation		268.13
Transmission		7.75
System Loss		41.76
Distribution		269.10
Others		36.96
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,053.60
CURRENT BILL - AUGUST 2016		8,700.55
TOTAL AMOUNT DUE		17,594.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 9,048.00

Your monthly electricity consumption chart

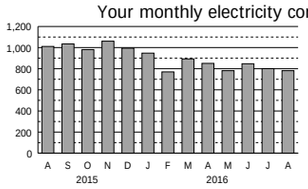

Avg Monthly Usage : 904.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,700.55		
Less : VAT	623.70		
Amount Net of VAT	8,076.85		
Less: BIR 2306	263.71		
BIR 2307	154.09	VATable Sales	8,076.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,659.05	VAT Zero Rated Sales	0.00
Add : VAT	623.70	VAT Amount	623.70
TOTAL AMOUNT DUE	8,282.75	TOTAL SALES	8,700.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182716435273

Collection Ref. Code	: 1831-45-872-1	Premise Address	: KINASANGAN PARDO		
Account ID	: 1820710000-1				
Customer Name	: TAN,FREDESWINDA C	TOTAL AMOUNT DUE	: 17,594.58	Overdue Bill	: 1
Meter Number	: 243102DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18207100001 BC14/195.2/33400/0/10/08-20-2016/33 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574748423407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141816

57418100004

Date : 08-20-2016

BC14/195.2/33700/0485615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741810000-4

Collection Ref. Code : 1827-88-761-3

Customer Information----------

Name : TAN,FELIXBERTO N

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	261414GS6	Pole No	:	0485615
Serial No	:	45686416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79458
Period From	:	07-19-2016	Prev Rdg	:	79271
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	120	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		1,403.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		7.09
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		250.56
CURRENT BILL - AUGUST 2016		2,068.51
TOTAL AMOUNT DUE		3,471.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 992.34

Your monthly electricity consumption chart

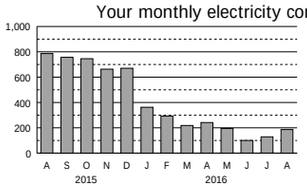

Avg Monthly Usage : 411.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,068.51		
Less : VAT	147.84		
Amount Net of VAT	1,920.67		
Less: BIR 2306	62.52		
BIR 2307	36.63	VATable Sales	1,920.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.52	VAT Zero Rated Sales	0.00
Add : VAT	147.84	VAT Amount	147.84
TOTAL AMOUNT DUE	1,969.36	TOTAL SALES	2,068.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574748423407

Collection Ref. Code	: 1827-88-761-3	Premise Address	: KINASANGAN PARDO		
Account ID	: 5741810000-4				
Customer Name	: TAN,FELIXBERTO N	TOTAL AMOUNT DUE	: 3,471.80	Overdue Bill	: 1
Meter Number	: 261414GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57418100004 BC14/195.2/33700/0/10/08-20-2016/33 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808337233568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142438

80807100005

Date : 08-20-2016

BC14/195.2/33900/0485615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080710000-5

Collection Ref. Code : 1809-58-701-8

Customer Information----------

Name : ESTRELLA,LIBRADA

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	328106 GS6	Pole No	:	0485615
Serial No	:	49406155	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5506
Period From	:	07-19-2016	Prev Rdg	:	5159
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	0	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
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	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		12.41
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		463.63
CURRENT BILL - AUGUST 2016		3,826.57
TOTAL AMOUNT DUE		6,120.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,940.00

Your monthly electricity consumption chart

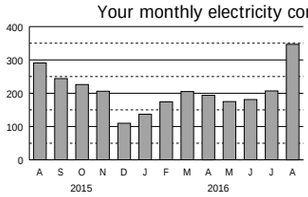

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,826.57		
Less : VAT	273.09		
Amount Net of VAT	3,553.48		
Less: BIR 2306	115.49		
BIR 2307	67.76	VATable Sales	3,553.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.23	VAT Zero Rated Sales	0.00
Add : VAT	273.09	VAT Amount	273.09
TOTAL AMOUNT DUE	3,643.32	TOTAL SALES	3,826.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/33900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808337233568

Collection Ref. Code	: 1809-58-701-8	Premise Address	: KINASANGAN PARDO		
Account ID	: 8080710000-5				
Customer Name	: ESTRELLA,LIBRADA	TOTAL AMOUNT DUE	: 6,120.19	Overdue Bill	: 1
Meter Number	: 328106 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80807100005 BC14/195.2/33900/0/10/08-20-2016/33 1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797837304612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152676

79707100008

Date : 08-20-2016

BC14/195.2/34100/0485615/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970710000-8

Collection Ref. Code : 1809-57-707-1

Customer Information----------

Name : ABELLANOSA,NATIVIDAD

Premise Address : BK 1309 KINASANGAN PA

TIN :

Metering Information----------

Meter No	:	131719WS6	Pole No	:	0485615
Serial No	:	59427407	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51917
Period From	:	07-19-2016	Prev Rdg	:	51623
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		3,275.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
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	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,275.50	65.51
Sub-Total		92.86
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		13.73
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		396.30
CURRENT BILL - AUGUST 2016		3,273.00
TOTAL AMOUNT DUE		6,548.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,087.97

Your monthly electricity consumption chart

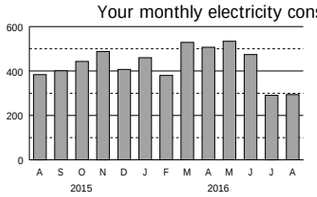

Avg Monthly Usage : 430.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.00		
Less : VAT	234.66		
Amount Net of VAT	3,038.34		
Less: BIR 2306	99.22		
BIR 2307	57.97	VATable Sales	3,038.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,881.15	VAT Zero Rated Sales	0.00
Add : VAT	234.66	VAT Amount	234.66
TOTAL AMOUNT DUE	3,115.81	TOTAL SALES	3,273.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797837304612

Collection Ref. Code	: 1809-57-707-1	Premise Address	: BK 1309 KINASANGAN PA		
Account ID	: 7970710000-8				
Customer Name	: ABELLANOSA,NATIVIDAD	TOTAL AMOUNT DUE	: 6,548.55	Overdue Bill	: 1
Meter Number	: 131719WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79707100008 BC14/195.2/34100/0/10/08-20-2016/33 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308541739225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142712

30807100000

Date : 08-20-2016

BC14/195.2/34305/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080710000-0

Collection Ref. Code : 1809-57-749-7

Customer Information----------

Name : NAVARRO,ANTONIO SR ABELLARE

Premise Address : 501,KINASANG-AN, CEBU CITY

TIN : 253-975-919-000

Metering Information----------

Meter No	:	545634 GS6	Pole No	:	0485636
Serial No	:	58262101	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7828
Period From	:	07-19-2016	Prev Rdg	:	7766
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	575	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		431.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 109.57
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
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		72.29
CURRENT BILL - AUGUST 2016		553.73
Debit Adjustments		172.77
TOTAL AMOUNT DUE		1,157.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 255.89

Your monthly electricity consumption chart

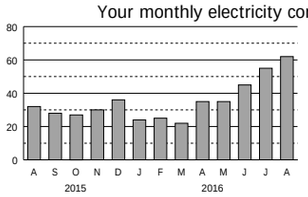

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.73		
Less : VAT	39.13		
Amount Net of VAT	514.60		
Less: BIR 2306	16.60		
BIR 2307	9.70	VATable Sales	514.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.30	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	527.43	TOTAL SALES	553.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34305/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308541739225

Collection Ref. Code	: 1809-57-749-7	Premise Address	: 501,KINASANG-AN, CEBU CITY		
Account ID	: 3080710000-0				
Customer Name	: NAVARRO,ANTONIO SR ABELLARE	TOTAL AMOUNT DUE	: 1,157.94	Overdue Bill	: 1
Meter Number	: 545634 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30807100000 BC14/195.2/34305/0/10/08-20-2016/33 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400034106208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138535

40099100006

Date : 08-20-2016

BC14/195.2/34500/0485643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009910000-6

Collection Ref. Code : 1835-96-341-2

Customer Information----------

Name : ROSELLO,ANECITA D

Premise Address : 503 PROPER,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	413443GS6	Pole No	:	0485643
Serial No	:	56152106	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28618
Period From	:	07-19-2016	Prev Rdg	:	28469
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	160	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		1,475.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.52
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		200.71
CURRENT BILL - AUGUST 2016		1,657.42
TOTAL AMOUNT DUE		3,133.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,810.00

Your monthly electricity consumption chart

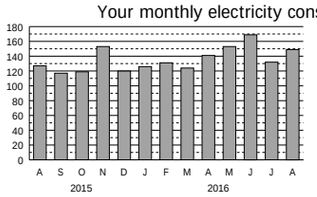

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.42		
Less : VAT	118.79		
Amount Net of VAT	1,538.63		
Less: BIR 2306	50.24		
BIR 2307	29.35	VATable Sales	1,538.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.04	VAT Zero Rated Sales	0.00
Add : VAT	118.79	VAT Amount	118.79
TOTAL AMOUNT DUE	1,577.83	TOTAL SALES	1,657.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400034106208

Collection Ref. Code	: 1835-96-341-2	Premise Address	: 503 PROPER,KINASANG-AN PARDO		
Account ID	: 4009910000-6				
Customer Name	: ROSELLO,ANECITA D	TOTAL AMOUNT DUE	: 3,133.30	Overdue Bill	: 1
Meter Number	: 413443GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40099100006 BC14/195.2/34500/0/10/08-20-2016/33 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802515399687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139257

80252163573

Date : 08-20-2016

BC14/195.2/34800/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8025216357-3

Collection Ref. Code : 1849-94-551-9

Customer Information----------

Name : LERIO,ZENAIDA AMBOS

Premise Address : 501-B PROPER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1134317	Pole No	:	0485636
Serial No	:	40076419	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2977
Period From	:	07-19-2016	Prev Rdg	:	2724
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	111	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,889.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.6506/kWh	164.60
System Loss Charge	0.848/kWh	214.54
Sub-Total		1,731.12
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	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		81.34
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		86.76
Transmission		4.35
System Loss		12.90
Distribution		87.47
Others		12.05
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		343.11
CURRENT BILL - AUGUST 2016		2,884.48
TOTAL AMOUNT DUE		5,774.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,180.00

Your monthly electricity consumption chart

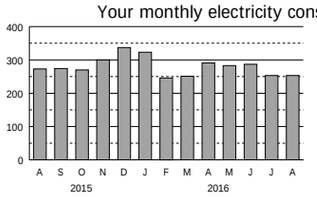

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.48		
Less : VAT	203.53		
Amount Net of VAT	2,680.95		
Less: BIR 2306	86.88		
BIR 2307	51.21	VATable Sales	2,680.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.86	VAT Zero Rated Sales	0.00
Add : VAT	203.53	VAT Amount	203.53
TOTAL AMOUNT DUE	2,746.39	TOTAL SALES	2,884.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802515399687

Collection Ref. Code	: 1849-94-551-9	Premise Address	: 501-B PROPER KINASANG-AN		
Account ID	: 8025216357-3				
Customer Name	: LERIO,ZENAIDA AMBOS	TOTAL AMOUNT DUE	: 5,774.35	Overdue Bill	: 1
Meter Number	: MTR1134317				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80252163573

BC14/195.2/34800/0/10/08-20-2016/33

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131762101785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155360

13107100003

Date : 08-20-2016

BC14/195.2/34900/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310710000-3

Collection Ref. Code : 1831-36-866-8

Customer Information----------

Name : AMBOS,FRANCISCO C

Premise Address : 501B KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	194666WS6	Pole No	:	0485636
Serial No	:	48678860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52661
Period From	:	07-19-2016	Prev Rdg	:	52561
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	139	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		1,125.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 25.00
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.25
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		129.90
CURRENT BILL - AUGUST 2016		1,055.08
TOTAL AMOUNT DUE		2,180.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,117.00

Your monthly electricity consumption chart

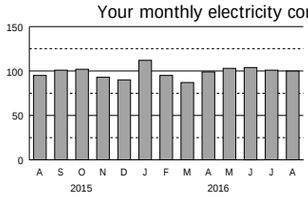

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.08		
Less : VAT	75.32		
Amount Net of VAT	979.76		
Less: BIR 2306	31.88		
BIR 2307	18.64	VATable Sales	979.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.24	VAT Zero Rated Sales	0.00
Add : VAT	75.32	VAT Amount	75.32
TOTAL AMOUNT DUE	1,004.56	TOTAL SALES	1,055.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/34900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131762101785

Collection Ref. Code : 1831-36-866-8

Account ID : 1310710000-3

Customer Name : AMBOS,FRANCISCO C

Meter Number : 194666WS6

Period : Jul 2016

Premise Address : 501B KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,180.56

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

13107100003

BC14/195.2/34900/0/10/08-20-2016/33

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635495383536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139346

63528100009

Date : 08-20-2016

BC14/195.2/35000/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6352810000-9

Collection Ref. Code : 1829-28-926-8

Customer Information----------

Name : AMBOS,DELFIN C

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077141	Pole No	:	0485636
Serial No	:	40013374	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1222
Period From	:	07-19-2016	Prev Rdg	:	1162
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		443.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 162.77
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
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		64.99
CURRENT BILL - AUGUST 2016		474.33
TOTAL AMOUNT DUE		917.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 460.00

Your monthly electricity consumption chart

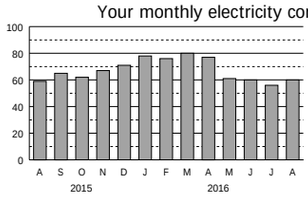

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.33		
Less : VAT	33.33		
Amount Net of VAT	441.00		
Less: BIR 2306	14.19		
BIR 2307	8.25	VATable Sales	441.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.56	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	451.89	TOTAL SALES	474.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/35000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635495383536

Collection Ref. Code	: 1829-28-926-8	Premise Address	: KINASANGAN PARDO		
Account ID	: 6352810000-9				
Customer Name	: AMBOS,DELFIN C	TOTAL AMOUNT DUE	: 917.48	Overdue Bill	: 1
Meter Number	: MTR1077141				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63528100009 BC14/195.2/35000/0/10/08-20-2016/33 1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877526113339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144679

87700494591

Date : 08-20-2016

BC14/195.2/35000/0485636/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770049459-1

Collection Ref. Code : 1855-92-839-6

Customer Information----------

Name : CABANDO,RODEL JAY AMBOS

Premise Address : 501-A PROPER,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	484387 GS6	Pole No	:	0485636
Serial No	:	52277611	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1873
Period From	:	07-19-2016	Prev Rdg	:	1833
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		331.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 184.92
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.80
CURRENT BILL - AUGUST 2016		234.95
TOTAL AMOUNT DUE		566.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 417.00

Your monthly electricity consumption chart

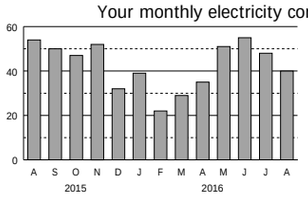

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.95		
Less : VAT	16.26		
Amount Net of VAT	218.69		
Less: BIR 2306	6.99		
BIR 2307	3.99	VATable Sales	218.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.71	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	223.97	TOTAL SALES	234.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/35000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877526113339

Collection Ref. Code	: 1855-92-839-6	Premise Address	: 501-A PROPER,KINASANG-AN PARDO		
Account ID	: 8770049459-1				
Customer Name	: CABANDO,RODEL JAY AMBOS	TOTAL AMOUNT DUE	: 566.09	Overdue Bill	: 1
Meter Number	: 484387 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87700494591 BC14/195.2/35000/0/10/08-20-2016/33 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252477608454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150705

25247100008

Date : 08-20-2016

BC14/195.2/35400/0485643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2524710000-8

Collection Ref. Code : 1813-28-689-2

Customer Information----------

Name : CADELINA,CARMENCITA TM A.

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265645GS6	Pole No	:	0485643
Serial No	:	39945644	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22519
Period From	:	07-19-2016	Prev Rdg	:	22426
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		564.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 32.91
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 1.40
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		119.58
CURRENT BILL - AUGUST 2016		970.69
TOTAL AMOUNT DUE		1,535.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 600.25

Your monthly electricity consumption chart

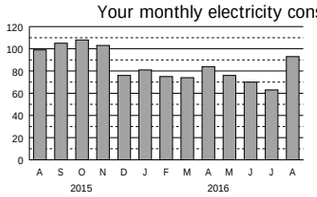

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.69		
Less : VAT	68.90		
Amount Net of VAT	901.79		
Less: BIR 2306	29.17		
BIR 2307	17.15	VATable Sales	901.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.47	VAT Zero Rated Sales	0.00
Add : VAT	68.90	VAT Amount	68.90
TOTAL AMOUNT DUE	924.37	TOTAL SALES	970.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/35400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252477608454

Collection Ref. Code	: 1813-28-689-2	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 2524710000-8				
Customer Name	: CADELINA,CARMENCITA TM A.	TOTAL AMOUNT DUE	: 1,535.39	Overdue Bill	: 1
Meter Number	: 265645GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25247100008 BC14/195.2/35400/0/10/08-20-2016/33 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108274765764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142559

10807100002

Date : 08-20-2016

BC14/195.2/35700/0485643/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080710000-2

Collection Ref. Code : 1809-57-737-3

Customer Information----------

Name : MARQUEZ,ELENA

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	268886GS6	Pole No	:	0485643
Serial No	:	49010527	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61538
Period From	:	07-19-2016	Prev Rdg	:	61076
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,468.84
Transmission Charge	0.3755/kWh	173.48
System Loss Charge	0.8712/kWh	402.49
Sub-Total		3,044.81
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,418.00	88.36
Sub-Total		131.34
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		158.41
Transmission		4.58
System Loss		24.67
Distribution		159.23
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		620.58
CURRENT BILL - AUGUST 2016		5,123.65
TOTAL AMOUNT DUE		9,541.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,739.00

Your monthly electricity consumption chart

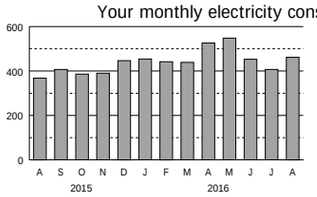

Avg Monthly Usage : 440.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,123.65		
Less : VAT	366.70		
Amount Net of VAT	4,756.95		
Less: BIR 2306	155.07		
BIR 2307	90.74	VATable Sales	4,756.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,511.14	VAT Zero Rated Sales	0.00
Add : VAT	366.70	VAT Amount	366.70
TOTAL AMOUNT DUE	4,877.84	TOTAL SALES	5,123.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.2/35700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108274765764

Collection Ref. Code	: 1809-57-737-3	Premise Address	: KINASANG-AN PARDO		
Account ID	: 1080710000-2				
Customer Name	: MARQUEZ,ELENA	TOTAL AMOUNT DUE	: 9,541.48	Overdue Bill	: 1
Meter Number	: 268886GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10807100002 BC14/195.2/35700/0/10/08-20-2016/33 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279527918865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145312

27956965472

Date : 08-20-2016

BC14/195.3/50/0559353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2795696547-2

Collection Ref. Code : 1861-47-773-2

Customer Information----------

Name : NAVARRO,ERNESTO ARAR

Premise Address : F. JACA ST.,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080632	Pole No	:	0559353
Serial No	:	40006159	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	119
Period From	:	07-19-2016	Prev Rdg	:	115
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	444	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		62.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	21.38
Transmission Charge	0.6506/kWh	2.60
System Loss Charge	0.848/kWh	3.39
Sub-Total		27.37
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 Charge	0.0929/kWh	0.37
Surcharge	0.02 of 63.00	1.26
Sub-Total		1.63
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		1.37
Transmission		0.07
System Loss		0.20
Distribution		1.97
Others		0.24
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		6.11
CURRENT BILL - AUGUST 2016		51.56
TOTAL AMOUNT DUE		114.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 72.63

Your monthly electricity consumption chart

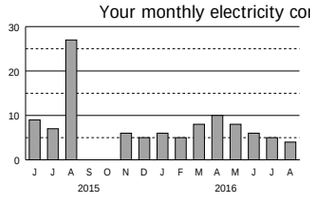

Avg Monthly Usage : 8.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.56		
Less : VAT	3.85		
Amount Net of VAT	47.71		
Less: BIR 2306	1.62		
BIR 2307	0.92	VATable Sales	47.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	45.17	VAT Zero Rated Sales	0.00
Add : VAT	3.85	VAT Amount	3.85
TOTAL AMOUNT DUE	49.02	TOTAL SALES	51.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/50/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279527918865

Collection Ref. Code	: 1861-47-773-2	Premise Address	: F. JACA ST.,KINASANG-AN, CEBU CITY
Account ID	: 2795696547-2		
Customer Name	: NAVARRO,ERNESTO ARAR	TOTAL AMOUNT DUE	: 114.45
Meter Number	: MTR1080632		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27956965472

BC14/195.3/50/0/10/08-20-2016/33

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206865666698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141598

20653822740

Date : 08-20-2016

BC14/195.3/50/0559353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2065382274-0

Collection Ref. Code : 1859-77-191-2

Customer Information----------

Name : DERECHE,MERISA NAVARRO

Premise Address : M1 F. JACA ST.,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039093	Pole No	:	0559353
Serial No	:	126815187	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3382
Period From	:	07-19-2016	Prev Rdg	:	3344
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		417.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 173.74
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
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		35.24
CURRENT BILL - AUGUST 2016		225.67
TOTAL AMOUNT DUE		643.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 7.73

Your monthly electricity consumption chart

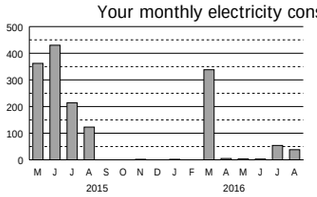

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.67		
Less : VAT	15.71		
Amount Net of VAT	209.96		
Less: BIR 2306	6.75		
BIR 2307	3.84	VATable Sales	209.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.37	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	215.08	TOTAL SALES	225.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/50/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206865666698

Collection Ref. Code	: 1859-77-191-2	Premise Address	: M1 F. JACA ST.,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 2065382274-0				
Customer Name	: DERECHE,MERISA NAVARRO	TOTAL AMOUNT DUE	: 643.18	Overdue Bill	: 1
Meter Number	: MTR1039093				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20653822740

BC14/195.3/50/0/10/08-20-2016/33

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811220863384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143887

81123200008

Date : 08-20-2016

BC14/195.3/200/1016815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8112320000-8

Collection Ref. Code : 1837-81-884-3

Customer Information----------

Name : NAVARRO,ANGELES B

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080267	Pole No	:	1016815
Serial No	:	40016996	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1338
Period From	:	07-19-2016	Prev Rdg	:	1223
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		626.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 626.50	12.53
Sub-Total		23.23
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		3.79
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		153.72
CURRENT BILL - AUGUST 2016		1,268.91
TOTAL AMOUNT DUE		1,895.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 670.00

Your monthly electricity consumption chart

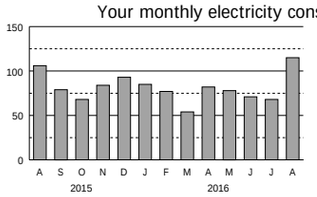

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.91		
Less : VAT	90.57		
Amount Net of VAT	1,178.34		
Less: BIR 2306	38.29		
BIR 2307	22.47	VATable Sales	1,178.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.58	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,208.15	TOTAL SALES	1,268.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811220863384

Collection Ref. Code	: 1837-81-884-3	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8112320000-8				
Customer Name	: NAVARRO,ANGELES B	TOTAL AMOUNT DUE	: 1,895.47	Overdue Bill	: 1
Meter Number	: MTR1080267				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81123200008 BC14/195.3/200/0/10/08-20-2016/33 1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586977253200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150029

58621200003

Date : 08-20-2016

BC14/195.3/300/0554701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862120000-3

Collection Ref. Code : 1809-57-785-3

Customer Information----------

Name : PADILLA,LINDA

Premise Address : 578 KINASANG-AN PARDO,C/O RAYMOND PADILLA

TIN :

Metering Information----------

Meter No	:	MTR1028955	Pole No	:	0554701
Serial No	:	121519089	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4553
Period From	:	07-19-2016	Prev Rdg	:	4395
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,486.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		64.44
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		9.14
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		215.16
CURRENT BILL - AUGUST 2016		1,777.98
TOTAL AMOUNT DUE		4,264.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,718.00

Your monthly electricity consumption chart

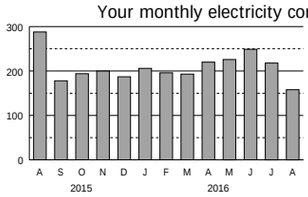

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.98		
Less : VAT	128.16		
Amount Net of VAT	1,649.82		
Less: BIR 2306	54.18		
BIR 2307	31.49	VATable Sales	1,649.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.15	VAT Zero Rated Sales	0.00
Add : VAT	128.16	VAT Amount	128.16
TOTAL AMOUNT DUE	1,692.31	TOTAL SALES	1,777.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586977253200

Collection Ref. Code	: 1809-57-785-3	Premise Address	: 578 KINASANG-AN PARDO,C/O RAYMOND PADILLA		
Account ID	: 5862120000-3				
Customer Name	: PADILLA,LINDA	TOTAL AMOUNT DUE	: 4,264.77	Overdue Bill	: 1
Meter Number	: MTR1028955				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58621200003

BC14/195.3/300/0/10/08-20-2016/33

1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522791874032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150403

52290586271

Date : 08-20-2016

BC14/195.3/600/1016815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229058627-1

Collection Ref. Code : 1849-57-905-9

Customer Information----------

Name : SARING,RASIL TENCHAVEZ

Premise Address : 578,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1133898	Pole No	:	1016815
Serial No	:	40079165	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2005
Period From	:	07-19-2016	Prev Rdg	:	1883
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	1060	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		1,917.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.6506/kWh	79.37
System Loss Charge	0.848/kWh	103.46
Sub-Total		834.77
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		41.83
Transmission		2.10
System Loss		6.23
Distribution		42.49
Others		7.08
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		167.15
CURRENT BILL - AUGUST 2016		1,405.71
TOTAL AMOUNT DUE		3,323.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,987.00

Your monthly electricity consumption chart

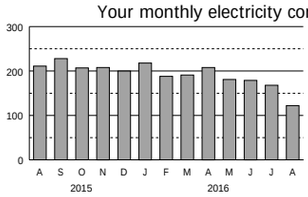

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.71		
Less : VAT	99.73		
Amount Net of VAT	1,305.98		
Less: BIR 2306	42.56		
BIR 2307	24.96	VATable Sales	1,305.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.46	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,338.19	TOTAL SALES	1,405.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522791874032

Collection Ref. Code : 1849-57-905-9

Account ID : 5229058627-1

Customer Name : SARING,RASIL TENCHAVEZ

Meter Number : MTR1133898

Period : Jul 2016

Premise Address : 578,KINASANG-AN

TOTAL AMOUNT DUE : 3,323.70

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

52290586271 BC14/195.3/600/0/10/08-20-2016/33 1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844628256414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144304

84432200008

Date : 08-20-2016

BC14/195.3/700/0559374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443220000-8

Collection Ref. Code : 1827-60-554-5

Customer Information----------

Name : MIRAMBEL,CARLITA T

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	326801 GS6	Pole No	:	0559374
Serial No	:	47947125	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2286
Period From	:	07-19-2016	Prev Rdg	:	2178
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		30.77
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.56
CURRENT BILL - AUGUST 2016		1,202.11
TOTAL AMOUNT DUE		2,238.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,235.00

Your monthly electricity consumption chart

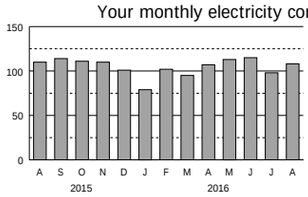

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.11		
Less : VAT	86.20		
Amount Net of VAT	1,115.91		
Less: BIR 2306	36.45		
BIR 2307	21.29	VATable Sales	1,115.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.17	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,144.37	TOTAL SALES	1,202.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844628256414

Collection Ref. Code	: 1827-60-554-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8443220000-8				
Customer Name	: MIRAMBEL,CARLITA T	TOTAL AMOUNT DUE	: 2,238.11	Overdue Bill	: 1
Meter Number	: 326801 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84432200008 BC14/195.3/700/0/10/08-20-2016/33 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486281092623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149537

48621200004

Date : 08-20-2016

BC14/195.3/800/1111135/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862120000-4

Collection Ref. Code : 1809-57-662-8

Customer Information----------

Name : GENOSA,ALFREDO

Premise Address : 1302 KINASANG AN

TIN :

Metering Information----------

Meter No	:	401533GS6	Pole No	:	1111135
Serial No	:	2003223042	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40776
Period From	:	07-19-2016	Prev Rdg	:	40613
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		1,838.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
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		220.08
CURRENT BILL - AUGUST 2016		1,817.66
TOTAL AMOUNT DUE		3,656.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,995.00

Your monthly electricity consumption chart

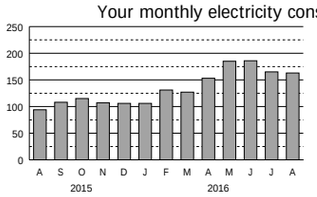

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.66		
Less : VAT	130.44		
Amount Net of VAT	1,687.22		
Less: BIR 2306	55.15		
BIR 2307	32.19	VATable Sales	1,687.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.88	VAT Zero Rated Sales	0.00
Add : VAT	130.44	VAT Amount	130.44
TOTAL AMOUNT DUE	1,730.32	TOTAL SALES	1,817.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486281092623

Collection Ref. Code	: 1809-57-662-8	Premise Address	: 1302 KINASANG AN		
Account ID	: 4862120000-4				
Customer Name	: GENOSA,ALFREDO	TOTAL AMOUNT DUE	: 3,656.36	Overdue Bill	: 1
Meter Number	: 401533GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48621200004 BC14/195.3/800/0/10/08-20-2016/33 1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144630824591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143550

14460460299

Date : 08-20-2016

BC14/195.3/900/1016815/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446046029-9

Collection Ref. Code : 1853-59-629-9

Customer Information----------

Name : NAVARRO,ILDEBRANDO LAROSA

Premise Address : 578 KINASANG-AN

TIN :

Metering Information----------

Meter No	:	552202 GS6	Pole No	:	1016815
Serial No	:	73485716	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6300
Period From	:	07-19-2016	Prev Rdg	:	6097
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	207	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		2,318.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		65.26
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.62
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		274.00
CURRENT BILL - AUGUST 2016		2,262.98
TOTAL AMOUNT DUE		4,581.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,335.00

Your monthly electricity consumption chart

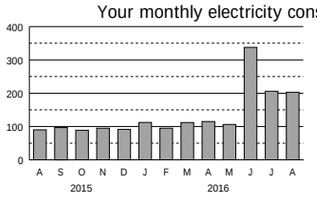

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.98		
Less : VAT	162.37		
Amount Net of VAT	2,100.61		
Less: BIR 2306	68.66		
BIR 2307	40.08	VATable Sales	2,100.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.87	VAT Zero Rated Sales	0.00
Add : VAT	162.37	VAT Amount	162.37
TOTAL AMOUNT DUE	2,154.24	TOTAL SALES	2,262.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144630824591

Collection Ref. Code	: 1853-59-629-9	Premise Address	: 578 KINASANG-AN		
Account ID	: 1446046029-9				
Customer Name	: NAVARRO,ILDEBRANDO LAROSA	TOTAL AMOUNT DUE	: 4,581.50	Overdue Bill	: 1
Meter Number	: 552202 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14460460299

BC14/195.3/900/0/10/08-20-2016/33

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919318646377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148590

91903200003

Date : 08-20-2016

BC14/195.3/900/0524071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190320000-3

Collection Ref. Code : 1837-46-512-6

Customer Information----------

Name : LAO,ERLINDA L

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	279516GS6	Pole No	:	0524071
Serial No	:	46672889	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52800
Period From	:	07-19-2016	Prev Rdg	:	52550
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	160	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		2,280.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		68.87
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		10.46
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		335.83
CURRENT BILL - AUGUST 2016		2,772.66
TOTAL AMOUNT DUE		5,052.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,299.00

Your monthly electricity consumption chart

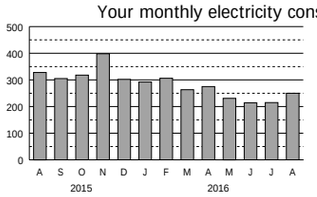

Avg Monthly Usage : 284.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.66		
Less : VAT	198.43		
Amount Net of VAT	2,574.23		
Less: BIR 2306	83.90		
BIR 2307	49.10	VATable Sales	2,574.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.23	VAT Zero Rated Sales	0.00
Add : VAT	198.43	VAT Amount	198.43
TOTAL AMOUNT DUE	2,639.66	TOTAL SALES	2,772.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919318646377

Collection Ref. Code : 1837-46-512-6

Account ID : 9190320000-3

Customer Name : LAO,ERLINDA L

Meter Number : 279516GS6

Period : Jul 2016

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 5,052.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91903200003

BC14/195.3/900/0/10/08-20-2016/33

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715784411198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146381

71554062977

Date : 08-20-2016

BC14/195.3/900/0554701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155406297-7

Collection Ref. Code : 1857-43-587-7

Customer Information----------

Name : NAVARRO,ERLINDA LAROSA

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019511	Pole No	:	0554701
Serial No	:	121752464	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1223
Period From	:	07-19-2016	Prev Rdg	:	1170
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	226	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 142.92
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.70
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		57.57
CURRENT BILL - AUGUST 2016		420.59
TOTAL AMOUNT DUE		863.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 450.00

Your monthly electricity consumption chart

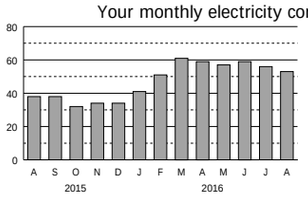

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.59		
Less : VAT	29.61		
Amount Net of VAT	390.98		
Less: BIR 2306	12.61		
BIR 2307	7.31	VATable Sales	390.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.06	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	400.67	TOTAL SALES	420.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715784411198

Collection Ref. Code	: 1857-43-587-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 7155406297-7				
Customer Name	: NAVARRO,ERLINDA LAROSA	TOTAL AMOUNT DUE	: 863.44	Overdue Bill	: 1
Meter Number	: MTR1019511				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71554062977

BC14/195.3/900/0/10/08-20-2016/33

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954075441755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150820

95442433686

Date : 08-20-2016

BC14/195.3/900/0554701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544243368-6

Collection Ref. Code : 1853-42-236-3

Customer Information----------

Name : NAVARRO,MA. MERCEDES LA ROSA

Premise Address : KINASANG-AN,,PARDO

TIN :

Metering Information----------

Meter No	:	492663 GS6	Pole No	:	0554701
Serial No	:	53367788	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12093
Period From	:	07-19-2016	Prev Rdg	:	11922
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	714	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		1,847.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		52.86
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.85
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		230.65
CURRENT BILL - AUGUST 2016		1,904.77
TOTAL AMOUNT DUE		3,752.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,348.00

Your monthly electricity consumption chart

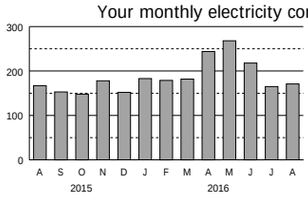

Avg Monthly Usage : 185.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.77		
Less : VAT	136.62		
Amount Net of VAT	1,768.15		
Less: BIR 2306	57.77		
BIR 2307	33.73	VATable Sales	1,768.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.65	VAT Zero Rated Sales	0.00
Add : VAT	136.62	VAT Amount	136.62
TOTAL AMOUNT DUE	1,813.27	TOTAL SALES	1,904.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954075441755

Collection Ref. Code	: 1853-42-236-3	Premise Address	: KINASANG-AN,,PARDO		
Account ID	: 9544243368-6				
Customer Name	: NAVARRO,MA. MERCEDES LA ROSA	TOTAL AMOUNT DUE	: 3,752.20	Overdue Bill	: 1
Meter Number	: 492663 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95442433686 BC14/195.3/900/0/10/08-20-2016/33 1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687573553399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149286

68723200009

Date : 08-20-2016

BC14/195.3/900/0554701/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872320000-9

Collection Ref. Code : 1843-36-536-7

Customer Information----------

Name : NAVARRO,JOSE L

Premise Address : 578 RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543715 GS6	Pole No	:	0554701
Serial No	:	52064533	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11734
Period From	:	07-19-2016	Prev Rdg	:	11434
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	340	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,838.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.6506/kWh	195.18
System Loss Charge	0.848/kWh	254.40
Sub-Total		2,052.72
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,838.50	56.77
Sub-Total		84.68
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		102.87
Transmission		5.15
System Loss		15.29
Distribution		103.61
Others		12.86
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		405.21
CURRENT BILL - AUGUST 2016		3,406.00
TOTAL AMOUNT DUE		6,244.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,810.00

Your monthly electricity consumption chart

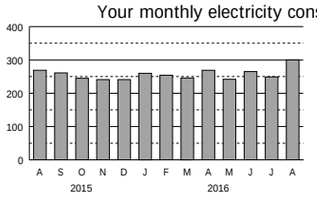

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,406.00		
Less : VAT	239.78		
Amount Net of VAT	3,166.22		
Less: BIR 2306	102.38		
BIR 2307	60.47	VATable Sales	3,166.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.37	VAT Zero Rated Sales	0.00
Add : VAT	239.78	VAT Amount	239.78
TOTAL AMOUNT DUE	3,243.15	TOTAL SALES	3,406.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687573553399

Collection Ref. Code	: 1843-36-536-7	Premise Address	: 578 RAINBOW VILLAGE,KINASANG-AN,CEBU CITY
Account ID	: 6872320000-9		
Customer Name	: NAVARRO,JOSE L	TOTAL AMOUNT DUE	: 6,244.25 Overdue Bill : 1
Meter Number	: 543715 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68723200009 BC14/195.3/900/0/10/08-20-2016/33 1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394580256913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156627

39426816995

Date : 08-20-2016

BC14/195.3/1100/0524071/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942681699-5

Collection Ref. Code : 1849-71-185-2

Customer Information----------

Name : CANO,JEREMY PANTALEON

Premise Address : KINASANGAN

TIN :

Metering Information----------

Meter No	:	498507 GS6	Pole No	:	0524071
Serial No	:	85242986	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12791
Period From	:	07-19-2016	Prev Rdg	:	12599
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	968	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,961.50	39.23
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.54
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		258.61
CURRENT BILL - AUGUST 2016		2,135.47
TOTAL AMOUNT DUE		4,097.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,062.00

Your monthly electricity consumption chart

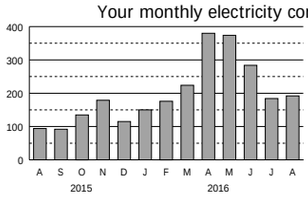

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,135.47		
Less : VAT	153.05		
Amount Net of VAT	1,982.42		
Less: BIR 2306	64.71		
BIR 2307	37.82	VATable Sales	1,982.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.89	VAT Zero Rated Sales	0.00
Add : VAT	153.05	VAT Amount	153.05
TOTAL AMOUNT DUE	2,032.94	TOTAL SALES	2,135.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/1100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394580256913

Collection Ref. Code	: 1849-71-185-2	Premise Address	: KINASANGAN		
Account ID	: 3942681699-5				
Customer Name	: CANO,JEREMY PANTALEON	TOTAL AMOUNT DUE	: 4,097.16	Overdue Bill	: 1
Meter Number	: 498507 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39426816995 BC14/195.3/1100/0/10/08-20-2016/33 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796076831046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152203

79603200001

Date : 08-20-2016

BC14/195.3/1200/0524106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960320000-1

Collection Ref. Code : 1837-28-518-7

Customer Information----------

Name : VILLAFUERTE,GLENN S TM

Premise Address : KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1128883	Pole No	:	0524106
Serial No	:	40077363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2310
Period From	:	07-19-2016	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	280	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,622.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.6506/kWh	94.99
System Loss Charge	0.848/kWh	123.81
Sub-Total		998.99
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,622.50	32.45
Sub-Total		46.03
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		50.05
Transmission		2.51
System Loss		7.43
Distribution		50.73
Others		6.84
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		198.12
CURRENT BILL - AUGUST 2016		1,665.89
TOTAL AMOUNT DUE		3,288.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,042.00

Your monthly electricity consumption chart

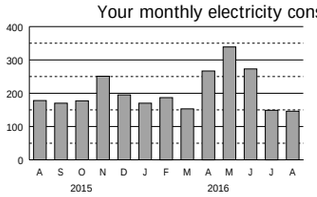

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.89		
Less : VAT	117.56		
Amount Net of VAT	1,548.33		
Less: BIR 2306	50.19		
BIR 2307	29.58	VATable Sales	1,548.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.56	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,586.12	TOTAL SALES	1,665.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/1200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796076831046

Collection Ref. Code	: 1837-28-518-7	Premise Address	: KINASANG-AN		
Account ID	: 7960320000-1				
Customer Name	: VILLAFUERTE,GLENN S TM	TOTAL AMOUNT DUE	: 3,288.30	Overdue Bill	: 1
Meter Number	: MTR1128883				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79603200001 BC14/195.3/1200/0/10/08-20-2016/33 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045410002580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143893

04542200003

Date : 08-20-2016

BC14/195.3/1900/0524106/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454220000-3

Collection Ref. Code : 1827-74-971-7

Customer Information----------

Name : PADRIGA,LAURO E

Premise Address : #8-B RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	402778 GS6	Pole No	:	0524106
Serial No	:	63934846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24980
Period From	:	07-19-2016	Prev Rdg	:	24288
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	480	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,486.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,697.91
Transmission Charge	0.3755/kWh	259.85
System Loss Charge	0.8712/kWh	602.87
Sub-Total		4,560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 17,275.50	345.51
Sub-Total		409.90
Government Charges		
Franchise Tax - Local		52.17
Value Added Tax		
Generation		237.26
Transmission		6.86
System Loss		36.94
Distribution		238.20
Others		55.45
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		956.56
CURRENT BILL - AUGUST 2016		7,912.12
TOTAL AMOUNT DUE		16,398.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 8,789.00

Your monthly electricity consumption chart

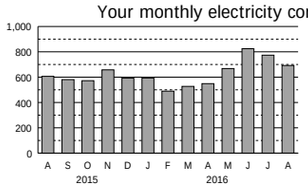

Avg Monthly Usage : 625.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,912.12		
Less : VAT	574.71		
Amount Net of VAT	7,337.41		
Less: BIR 2306	242.85		
BIR 2307	140.15	VATable Sales	7,337.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,954.41	VAT Zero Rated Sales	0.00
Add : VAT	574.71	VAT Amount	574.71
TOTAL AMOUNT DUE	7,529.12	TOTAL SALES	7,912.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/1900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045410002580

Collection Ref. Code	: 1827-74-971-7	Premise Address	: #8-B RAINBOW VILLAGE,KINASANG-AN		
Account ID	: 0454220000-3				
Customer Name	: PADRIGA,LAURO E	TOTAL AMOUNT DUE	: 16,398.47	Overdue Bill	: 1
Meter Number	: 402778 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04542200003 BC14/195.3/1900/0/10/08-20-2016/33 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196478602303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156770

19621200005

Date : 08-20-2016

BC14/195.3/2200/0524092/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962120000-5

Collection Ref. Code : 1809-57-851-5

Customer Information----------

Name : FERROLINO S,INFRONIO

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022645	Pole No	:	0524092
Serial No	:	121747221	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4400
Period From	:	07-19-2016	Prev Rdg	:	4129
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	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		894.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
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	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 895.00	17.90
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		7.52
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		359.93
CURRENT BILL - AUGUST 2016		2,969.49
TOTAL AMOUNT DUE		3,864.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,136.00

Your monthly electricity consumption chart

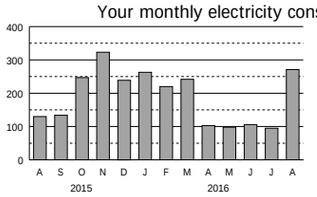

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.49		
Less : VAT	211.25		
Amount Net of VAT	2,758.24		
Less: BIR 2306	89.35		
BIR 2307	52.58	VATable Sales	2,758.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.31	VAT Zero Rated Sales	0.00
Add : VAT	211.25	VAT Amount	211.25
TOTAL AMOUNT DUE	2,827.56	TOTAL SALES	2,969.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196478602303

Collection Ref. Code	: 1809-57-851-5	Premise Address	: RAINBOW VILLAGE,KINASANG-AN PARDO		
Account ID	: 1962120000-5				
Customer Name	: FERROLINO S,INFRONIO	TOTAL AMOUNT DUE	: 3,864.36	Overdue Bill	: 1
Meter Number	: MTR1022645				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19621200005 BC14/195.3/2200/0/10/08-20-2016/33 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496087557362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155696

49621200002

Date : 08-20-2016

BC14/195.3/2500/1127752/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962120000-2

Collection Ref. Code : 1809-57-887-6

Customer Information----------

Name : PASTOR,JESUS

Premise Address : RAINBOW VILLAGE, PARDO

TIN :

Metering Information----------

Meter No	:	490073GS6	Pole No	:	1127752
Serial No	:	85713817	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28676
Period From	:	07-19-2016	Prev Rdg	:	27913
No of Days	:	31	Diff Rdg	:	763
Avg kWh/day	:	24.61	Registered	:	763
Conn Load	:	0	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		8,297.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,077.32
Transmission Charge	0.3755/kWh	286.51
System Loss Charge	0.8712/kWh	664.73
Sub-Total		5,028.56
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	0.0929/kWh	70.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,297.50	165.95
Sub-Total		236.94
Government Charges		
Franchise Tax - Local		55.90
Value Added Tax		
Generation		261.60
Transmission		7.56
System Loss		40.73
Distribution		262.58
Others		35.14
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		1,027.01
CURRENT BILL - AUGUST 2016		8,480.68
TOTAL AMOUNT DUE		16,778.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,950.00

Your monthly electricity consumption chart

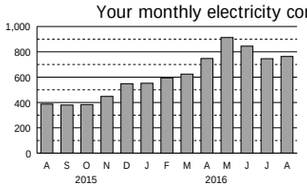

Avg Monthly Usage : 610.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,480.68		
Less : VAT	607.61		
Amount Net of VAT	7,873.07		
Less: BIR 2306	256.92		
BIR 2307	150.19	VATable Sales	7,873.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,465.96	VAT Zero Rated Sales	0.00
Add : VAT	607.61	VAT Amount	607.61
TOTAL AMOUNT DUE	8,073.57	TOTAL SALES	8,480.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496087557362

Collection Ref. Code	: 1809-57-887-6	Premise Address	: RAINBOW VILLAGE, PARDO		
Account ID	: 4962120000-2				
Customer Name	: PASTOR,JESUS	TOTAL AMOUNT DUE	: 16,778.31	Overdue Bill	: 1
Meter Number	: 490073GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49621200002 BC14/195.3/2500/0/10/08-20-2016/33 1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698104086605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155730

69803200000

Date : 08-20-2016

BC14/195.3/2700/1016724/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980320000-0

Collection Ref. Code : 1837-44-248-7

Customer Information----------

Name : NAVARRO,FLORENCIA M TM

Premise Address : GREYHOUND KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	147927DS6	Pole No	:	1016724
Serial No	:	11352011	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	99072
Period From	:	07-19-2016	Prev Rdg	:	98906
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	280	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-30 Business Style :

PREVIOUS BALANCE		1,931.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.6506/kWh	108.00
System Loss Charge	0.848/kWh	140.77
Sub-Total		1,135.84
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		56.90
Transmission		2.85
System Loss		8.46
Distribution		57.60
Others		7.99
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		225.40
CURRENT BILL - AUGUST 2016		1,895.28
TOTAL AMOUNT DUE		3,826.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,050.00

Your monthly electricity consumption chart

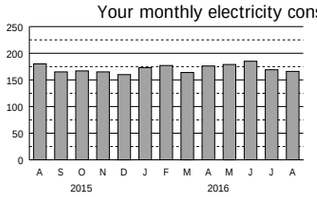

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.28		
Less : VAT	133.80		
Amount Net of VAT	1,761.48		
Less: BIR 2306	57.10		
BIR 2307	33.65	VATable Sales	1,761.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.73	VAT Zero Rated Sales	0.00
Add : VAT	133.80	VAT Amount	133.80
TOTAL AMOUNT DUE	1,804.53	TOTAL SALES	1,895.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698104086605

Collection Ref. Code	: 1837-44-248-7	Premise Address	: GREYHOUND KINASANG-AN,PARDO		
Account ID	: 6980320000-0				
Customer Name	: NAVARRO,FLORENCIA M TM	TOTAL AMOUNT DUE	: 3,826.48	Overdue Bill	: 1
Meter Number	: 147927DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69803200000 BC14/195.3/2700/0/10/08-20-2016/33 1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004462597763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140334

00432200004

Date : 08-20-2016

BC14/195.3/2700/1016724/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043220000-4

Collection Ref. Code : 1827-58-665-6

Customer Information----------

Name : NAVARRO,TEODORO M

Premise Address : KINASANG-AN PARDO,NAVARRO COMPD. LITTLE,PARADISE

TIN :

Metering Information----------

Meter No	:	533162 GS6	Pole No	:	1016724
Serial No	:	52450617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9881
Period From	:	07-19-2016	Prev Rdg	:	9641
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	100	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
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	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		75.25
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		323.56
CURRENT BILL - AUGUST 2016		2,672.24
TOTAL AMOUNT DUE		5,318.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,162.00

Your monthly electricity consumption chart

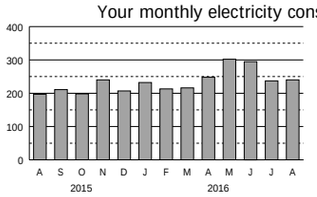

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,672.24		
Less : VAT	191.62		
Amount Net of VAT	2,480.62		
Less: BIR 2306	81.02		
BIR 2307	47.33	VATable Sales	2,480.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.27	VAT Zero Rated Sales	0.00
Add : VAT	191.62	VAT Amount	191.62
TOTAL AMOUNT DUE	2,543.89	TOTAL SALES	2,672.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004462597763

Collection Ref. Code	: 1827-58-665-6	Premise Address	: KINASANG-AN PARDO,NAVARRO COMPD. LITTLE,PARADISE
Account ID	: 0043220000-4		
Customer Name	: NAVARRO,TEODORO M	TOTAL AMOUNT DUE	: 5,318.27
Meter Number	: 533162 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00432200004 BC14/195.3/2700/0/10/08-20-2016/33 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737265623853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139654

73721200001

Date : 08-20-2016

BC14/195.3/2700/1016710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372120000-1

Collection Ref. Code : 1809-58-251-2

Customer Information----------

Name : NAVARRO,FLORINDA

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	139143WS6	Pole No	:	1016710
Serial No	:	57326599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85242
Period From	:	07-19-2016	Prev Rdg	:	84993
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		3,220.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
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	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		87.58
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		12.71
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		336.92
CURRENT BILL - AUGUST 2016		2,783.01
TOTAL AMOUNT DUE		6,003.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,191.00

Your monthly electricity consumption chart

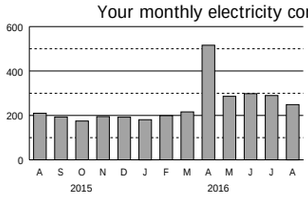

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.01		
Less : VAT	199.94		
Amount Net of VAT	2,583.07		
Less: BIR 2306	84.53		
BIR 2307	49.29	VATable Sales	2,583.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.25	VAT Zero Rated Sales	0.00
Add : VAT	199.94	VAT Amount	199.94
TOTAL AMOUNT DUE	2,649.19	TOTAL SALES	2,783.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737265623853

Collection Ref. Code	: 1809-58-251-2	Premise Address	: KINASANG AN PARDO		
Account ID	: 7372120000-1				
Customer Name	: NAVARRO,FLORINDA	TOTAL AMOUNT DUE	: 6,003.89	Overdue Bill	: 1
Meter Number	: 139143WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73721200001 BC14/195.3/2700/0/10/08-20-2016/33 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730291915417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153999

73072200006

Date : 08-20-2016

BC14/195.3/2700/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307220000-6

Collection Ref. Code : 1841-65-782-4

Customer Information----------

Name : BARANGAN,EDUVIGIS L

Premise Address : LOWER PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	259591GS6	Pole No	:	0552150
Serial No	:	48062765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23904
Period From	:	07-19-2016	Prev Rdg	:	23818
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,218.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.6506/kWh	55.95
System Loss Charge	0.848/kWh	72.93
Sub-Total		588.45
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 Charge	0.0929/kWh	7.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		29.49
Transmission		1.47
System Loss		4.37
Distribution		30.13
Others		4.67
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		117.65
CURRENT BILL - AUGUST 2016		989.54
TOTAL AMOUNT DUE		2,207.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,013.00

Your monthly electricity consumption chart

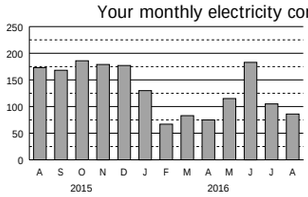

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.54		
Less : VAT	70.13		
Amount Net of VAT	919.41		
Less: BIR 2306	29.94		
BIR 2307	17.57	VATable Sales	919.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	871.90	VAT Zero Rated Sales	0.00
Add : VAT	70.13	VAT Amount	70.13
TOTAL AMOUNT DUE	942.03	TOTAL SALES	989.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730291915417

Collection Ref. Code	: 1841-65-782-4	Premise Address	: LOWER PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 7307220000-6				
Customer Name	: BARANGAN,EDUVIGIS L	TOTAL AMOUNT DUE	: 2,207.98	Overdue Bill	: 1
Meter Number	: 259591GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73072200006 BC14/195.3/2700/0/10/08-20-2016/33 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632219270455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155650

63251200000

Date : 08-20-2016

BC14/195.3/2700/0512465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325120000-0

Collection Ref. Code : 1809-98-173-5

Customer Information----------

Name : KINASANGAN BRGY HALL TM

Premise Address : RAINBOW SUBD,Cebu City

TIN : 205-742-862-000

Metering Information----------

Meter No	:	MTR1146953	Pole No	:	0512465
Serial No	:	85049541	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8915
Period From	:	07-19-2016	Prev Rdg	:	6855
No of Days	:	31	Diff Rdg	:	2060
Avg kWh/day	:	66.45	Registered	:	2060
Conn Load	:	3790	Billed kWh	:	2060

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		20,713.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,008.23
Transmission Charge	0.6506/kWh	1,340.24
System Loss Charge	0.848/kWh	1,746.88
Sub-Total		14,095.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,606.24
Supply Charge	0.4118/kWh	848.31
Metering Charge	0.6989/kWh	1,439.73
	5.00/month	5.00
Sub-Total		5,899.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	191.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.29
Surcharge	0.02 of 20,713.00	414.26
Sub-Total		605.92
Government Charges		
Franchise Tax - Local		154.50
Value Added Tax		
Generation		706.31
Transmission		35.38
System Loss		104.98
Distribution		707.91
Others		91.25
Universal Charge		
Missionary Electrification	0.1561/kWh	321.57
Environmental Charge	0.0025/kWh	5.15
NPC Stranded Contract Costs	0.1938/kWh	399.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.44
Sub-Total		2,781.72
CURRENT BILL - AUGUST 2016		23,382.27
TOTAL AMOUNT DUE		44,095.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 20,017.91

Your monthly electricity consumption chart

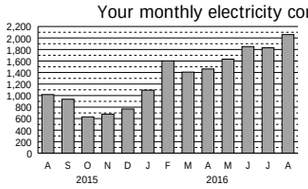

Avg Monthly Usage : 1,305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,382.27		
Less : VAT	1,645.83		
Amount Net of VAT	21,736.44		
Less: BIR 2306	702.65		
BIR 2307	415.10	VATable Sales	21,736.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,618.69	VAT Zero Rated Sales	0.00
Add : VAT	1,645.83	VAT Amount	1,645.83
TOTAL AMOUNT DUE	22,264.52	TOTAL SALES	23,382.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632219270455

Collection Ref. Code	: 1809-98-173-5	Premise Address	: RAINBOW SUBD,Cebu City		
Account ID	: 6325120000-0				
Customer Name	: KINASANGAN BRGY HALL TM	TOTAL AMOUNT DUE	: 44,095.36	Overdue Bill	: 1
Meter Number	: MTR1146953				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63251200000 BC14/195.3/2700/0/10/08-20-2016/33 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134083704115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138527

13490200006

Date : 08-20-2016

BC14/195.3/2700/1016724/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349020000-6

Collection Ref. Code : 1837-96-164-6

Customer Information----------

Name : NAVARRO,EMILIANA

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	010776 EFS6	Pole No	:	1016724
Serial No	:	121435133	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3726
Period From	:	07-19-2016	Prev Rdg	:	3690
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		300.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		33.16
CURRENT BILL - AUGUST 2016		211.80
TOTAL AMOUNT DUE		512.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 540.00

Your monthly electricity consumption chart

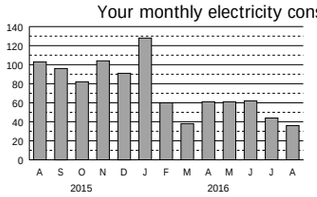

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.80		
Less : VAT	14.67		
Amount Net of VAT	197.13		
Less: BIR 2306	6.30		
BIR 2307	3.60	VATable Sales	197.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.23	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	201.90	TOTAL SALES	211.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134083704115

Collection Ref. Code	: 1837-96-164-6	Premise Address	: PARDO		
Account ID	: 1349020000-6				
Customer Name	: NAVARRO,EMILIANA	TOTAL AMOUNT DUE	: 512.39	Overdue Bill	: 1
Meter Number	: 010776 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13490200006 BC14/195.3/2700/0/10/08-20-2016/33 1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104982269719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10432200003

BILLING STATEMENT

1006140399

Date : 08-20-2016

BC14/195.3/2700/0512395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043220000-3

Collection Ref. Code : 1827-58-686-9

Customer Information----------

Name : NAVARRO,ARLAN M

Premise Address : NAVARRO COMPOUND,LITTLE PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	7572 EES6	Pole No	:	0512395
Serial No	:	05687495	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8176
Period From	:	07-19-2016	Prev Rdg	:	7951
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		2,505.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
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	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,505.50	50.11
Sub-Total		71.04
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		10.51
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		303.47
CURRENT BILL - AUGUST 2016		2,506.18
TOTAL AMOUNT DUE		5,011.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,693.00

Your monthly electricity consumption chart

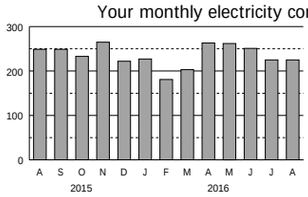

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.18		
Less : VAT	179.76		
Amount Net of VAT	2,326.42		
Less: BIR 2306	76.01		
BIR 2307	44.38	VATable Sales	2,326.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.03	VAT Zero Rated Sales	0.00
Add : VAT	179.76	VAT Amount	179.76
TOTAL AMOUNT DUE	2,385.79	TOTAL SALES	2,506.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104982269719

Collection Ref. Code	: 1827-58-686-9	Premise Address	: NAVARRO COMPOUND,LITTLE PARADISE,KINASANGAN PARDO		
Account ID	: 1043220000-3				
Customer Name	: NAVARRO,ARLAN M	TOTAL AMOUNT DUE	: 5,011.54	Overdue Bill	: 1
Meter Number	: 7572 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10432200003

BC14/195.3/2700/0/10/08-20-2016/33

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055764258502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148723

05563200004

Date : 08-20-2016

BC14/195.3/2800/0512465/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556320000-4

Collection Ref. Code : 1831-77-395-3

Customer Information----------

Name : ALMARIO,CIELITO R

Premise Address : GREYHOUND SUB-DIVISION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	285388SS6	Pole No	:	0512465
Serial No	:	28380398	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39168
Period From	:	07-19-2016	Prev Rdg	:	38928
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	220	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
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	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		10.85
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		323.26
CURRENT BILL - AUGUST 2016		2,669.54
TOTAL AMOUNT DUE		5,195.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,500.00

Your monthly electricity consumption chart

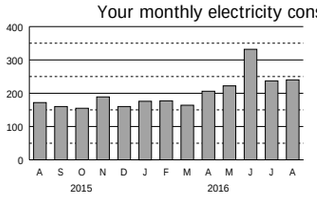

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.54		
Less : VAT	191.33		
Amount Net of VAT	2,478.21		
Less: BIR 2306	80.90		
BIR 2307	47.28	VATable Sales	2,478.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.03	VAT Zero Rated Sales	0.00
Add : VAT	191.33	VAT Amount	191.33
TOTAL AMOUNT DUE	2,541.36	TOTAL SALES	2,669.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/2800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055764258502

Collection Ref. Code	: 1831-77-395-3	Premise Address	: GREYHOUND SUB-DIVISION,KINASANG-AN		
Account ID	: 0556320000-4				
Customer Name	: ALMARIO,CIELITO R	TOTAL AMOUNT DUE	: 5,195.43	Overdue Bill	: 1
Meter Number	: 285388SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05563200004 BC14/195.3/2800/0/10/08-20-2016/33 1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307538005751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141895

30721200001

Date : 08-20-2016

BC14/195.3/3200/0524190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072120000-1

Collection Ref. Code : 1809-57-992-9

Customer Information----------

Name : ISMA,MOISES JR G

Premise Address : RAINBOW SVD PARDO

TIN :

Metering Information----------

Meter No	:	409575GS6	Pole No	:	0524190
Serial No	:	2004201441	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37155
Period From	:	07-19-2016	Prev Rdg	:	36816
No of Days	:	31	Diff Rdg	:	339
Avg kWh/day	:	10.94	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,274.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,811.55
Transmission Charge	0.3755/kWh	127.29
System Loss Charge	0.8712/kWh	295.34
Sub-Total		2,234.18
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	0.0929/kWh	31.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,274.50	65.49
Sub-Total		97.03
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		116.23
Transmission		3.36
System Loss		18.10
Distribution		117.00
Others		14.62
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		455.63
CURRENT BILL - AUGUST 2016		3,761.82
TOTAL AMOUNT DUE		7,036.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,500.00

Your monthly electricity consumption chart

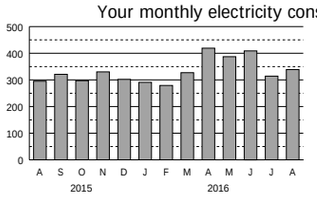

Avg Monthly Usage : 331.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,761.82		
Less : VAT	269.31		
Amount Net of VAT	3,492.51		
Less: BIR 2306	113.87		
BIR 2307	66.62	VATable Sales	3,492.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,312.02	VAT Zero Rated Sales	0.00
Add : VAT	269.31	VAT Amount	269.31
TOTAL AMOUNT DUE	3,581.33	TOTAL SALES	3,761.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/3200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307538005751

Collection Ref. Code : 1809-57-992-9

Account ID : 3072120000-1

Customer Name : ISMA,MOISES JR G

Meter Number : 409575GS6

Period : Jul 2016

Premise Address : RAINBOW SVD PARDO

TOTAL AMOUNT DUE : 7,036.50

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

30721200001

BC14/195.3/3200/0/10/08-20-2016/33

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645579216657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145234

64503200004

Date : 08-20-2016

BC14/195.3/3500/0524211/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450320000-4

Collection Ref. Code : 1829-95-512-8

Customer Information----------

Name : MORA,MILA T

Premise Address : RAINBOW VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	289730SS6	Pole No	:	0524211
Serial No	:	31250406	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24818
Period From	:	07-19-2016	Prev Rdg	:	24601
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	320	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		2,009.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		60.38
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.15
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		291.66
CURRENT BILL - AUGUST 2016		2,408.07
TOTAL AMOUNT DUE		4,417.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,200.00

Your monthly electricity consumption chart

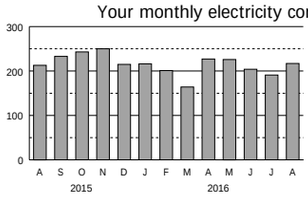

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.07		
Less : VAT	172.41		
Amount Net of VAT	2,235.66		
Less: BIR 2306	72.91		
BIR 2307	42.65	VATable Sales	2,235.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.10	VAT Zero Rated Sales	0.00
Add : VAT	172.41	VAT Amount	172.41
TOTAL AMOUNT DUE	2,292.51	TOTAL SALES	2,408.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/3500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645579216657

Collection Ref. Code : 1829-95-512-8

Account ID : 6450320000-4

Customer Name : MORA,MILA T

Meter Number : 289730SS6

Period : Jul 2016

Premise Address : RAINBOW VILLAGE PARDO

TOTAL AMOUNT DUE : 4,417.40

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

64503200004 BC14/195.3/3500/0/10/08-20-2016/33 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607714699978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142329

60721200008

Date : 08-20-2016

BC14/195.3/3800/0524183/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072120000-8

Collection Ref. Code : 1809-58-026-9

Customer Information----------

Name : GOTICO,RAMON

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135668	Pole No	:	0524183
Serial No	:	40093465	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1932
Period From	:	07-19-2016	Prev Rdg	:	1740
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		257.76
CURRENT BILL - AUGUST 2016		2,127.97
TOTAL AMOUNT DUE		3,756.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,255.00

Your monthly electricity consumption chart

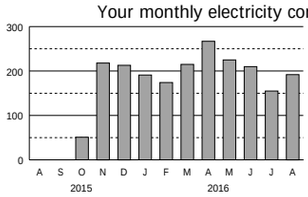

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.97		
Less : VAT	152.25		
Amount Net of VAT	1,975.72		
Less: BIR 2306	64.38		
BIR 2307	37.68	VATable Sales	1,975.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.66	VAT Zero Rated Sales	0.00
Add : VAT	152.25	VAT Amount	152.25
TOTAL AMOUNT DUE	2,025.91	TOTAL SALES	2,127.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/3800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607714699978

Collection Ref. Code	: 1809-58-026-9	Premise Address	: RAINBOW VILLAGE,KINASANG-AN PARDO
Account ID	: 6072120000-8		
Customer Name	: GOTICO,RAMON	TOTAL AMOUNT DUE	: 3,756.93 Overdue Bill : 1
Meter Number	: MTR1135668		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60721200008 BC14/195.3/3800/0/10/08-20-2016/33 1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443495713002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142829

4433200003

Date : 08-20-2016

BC14/195.3/4000/0516916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433220000-3

Collection Ref. Code : 1827-56-551-9

Customer Information----------

Name : CABALUNA,ZOILO P

Premise Address : RAINBOW VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	239040DS6	Pole No	:	0516916
Serial No	:	10460092	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26929
Period From	:	07-19-2016	Prev Rdg	:	26778
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	30	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		2,195.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		57.96
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.20
CURRENT BILL - AUGUST 2016		1,695.37
TOTAL AMOUNT DUE		3,890.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,206.00

Your monthly electricity consumption chart

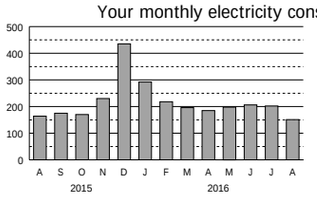

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.37		
Less : VAT	122.09		
Amount Net of VAT	1,573.28		
Less: BIR 2306	51.61		
BIR 2307	30.03	VATable Sales	1,573.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.64	VAT Zero Rated Sales	0.00
Add : VAT	122.09	VAT Amount	122.09
TOTAL AMOUNT DUE	1,613.73	TOTAL SALES	1,695.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443495713002

Collection Ref. Code : 1827-56-551-9

Account ID : 4433220000-3

Customer Name : CABALUNA,ZOILO P

Meter Number : 239040DS6

Period : Jul 2016

Premise Address : RAINBOW VILLAGE PARDO

TOTAL AMOUNT DUE : 3,890.76

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

4433200003

BC14/195.3/4000/0/10/08-20-2016/33

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187628981016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152023

18721200006

Date : 08-20-2016

BC14/195.3/4100/0531900/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872120000-6

Collection Ref. Code : 1809-59-179-1

Customer Information----------

Name : RODIL,ANGELA

Premise Address : BASAK PARDO C& PHILAM

TIN :

Metering Information----------

Meter No	:	480457GS6	Pole No	:	0531900
Serial No	:	65820983	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28692
Period From	:	07-19-2016	Prev Rdg	:	28344
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.3755/kWh	130.67
System Loss Charge	0.8712/kWh	303.18
Sub-Total		2,293.49
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	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,692.50	73.85
Sub-Total		106.23
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		119.32
Transmission		3.45
System Loss		18.59
Distribution		120.09
Others		15.81
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		468.54
CURRENT BILL - AUGUST 2016		3,869.00
TOTAL AMOUNT DUE		7,561.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,975.00

Your monthly electricity consumption chart

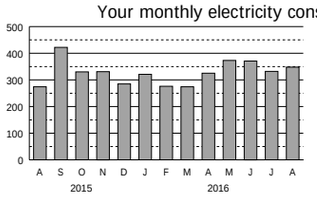

Avg Monthly Usage : 327.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.00		
Less : VAT	277.26		
Amount Net of VAT	3,591.74		
Less: BIR 2306	117.25		
BIR 2307	68.52	VATable Sales	3,591.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.97	VAT Zero Rated Sales	0.00
Add : VAT	277.26	VAT Amount	277.26
TOTAL AMOUNT DUE	3,683.23	TOTAL SALES	3,869.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187628981016

Collection Ref. Code	: 1809-59-179-1	Premise Address	: BASAK PARDO C& PHILAM		
Account ID	: 1872120000-6				
Customer Name	: RODIL,ANGELA	TOTAL AMOUNT DUE	: 7,561.73	Overdue Bill	: 1
Meter Number	: 480457GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18721200006 BC14/195.3/4100/0/10/08-20-2016/33 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541887164675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143220

54185653158

Date : 08-20-2016

BC14/195.3/4200/0512416/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418565315-8

Collection Ref. Code : 1859-52-287-4

Customer Information----------

Name : AGUILAR,MANDIE LOPEZ

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018382	Pole No	:	0512416
Serial No	:	121749903	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4615
Period From	:	07-19-2016	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	344	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		55.04
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		276.61
CURRENT BILL - AUGUST 2016		2,283.71
TOTAL AMOUNT DUE		4,077.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,836.00

Your monthly electricity consumption chart

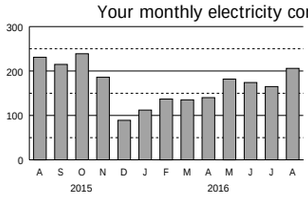

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.71		
Less : VAT	163.42		
Amount Net of VAT	2,120.29		
Less: BIR 2306	69.11		
BIR 2307	40.44	VATable Sales	2,120.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.74	VAT Zero Rated Sales	0.00
Add : VAT	163.42	VAT Amount	163.42
TOTAL AMOUNT DUE	2,174.16	TOTAL SALES	2,283.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541887164675

Collection Ref. Code	: 1859-52-287-4	Premise Address	: PARADISE III,KINASANG-AN, CEBU CITY		
Account ID	: 5418565315-8				
Customer Name	: AGUILAR,MANDIE LOPEZ	TOTAL AMOUNT DUE	: 4,077.42	Overdue Bill	: 1
Meter Number	: MTR1018382				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54185653158 BC14/195.3/4200/0/10/08-20-2016/33 1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846288189787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145754

84632200006

Date : 08-20-2016

BC14/195.3/4300/0516916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463220000-6

Collection Ref. Code : 1845-59-800-8

Customer Information----------

Name : AGUILAR,VIRGINIA L

Premise Address : RAINBOW VILLAGE,KINASANG-AN/ PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481948GS6	Pole No	:	0516916
Serial No	:	58819827	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20782
Period From	:	07-19-2016	Prev Rdg	:	20338
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	390	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,363.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,372.65
Transmission Charge	0.3755/kWh	166.72
System Loss Charge	0.8712/kWh	386.81
Sub-Total		2,926.18
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,363.00	87.26
Sub-Total		128.57
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		152.24
Transmission		4.41
System Loss		23.71
Distribution		153.05
Others		19.33
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		596.75
CURRENT BILL - AUGUST 2016		4,926.92
TOTAL AMOUNT DUE		9,289.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 750.36

Your monthly electricity consumption chart

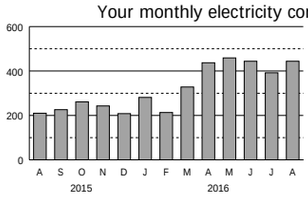

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.92		
Less : VAT	352.74		
Amount Net of VAT	4,574.18		
Less: BIR 2306	149.15		
BIR 2307	87.25	VATable Sales	4,574.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,337.78	VAT Zero Rated Sales	0.00
Add : VAT	352.74	VAT Amount	352.74
TOTAL AMOUNT DUE	4,690.52	TOTAL SALES	4,926.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846288189787

Collection Ref. Code	: 1845-59-800-8	Premise Address	: RAINBOW VILLAGE,KINASANG-AN/ PARDO,CEBU CITY
Account ID	: 8463220000-6		
Customer Name	: AGUILAR,VIRGINIA L	TOTAL AMOUNT DUE	: 9,289.94 Overdue Bill : 1
Meter Number	: 481948GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84632200006

BC14/195.3/4300/0/10/08-20-2016/33

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435878654426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138980

43523200004

Date : 08-20-2016

BC14/195.3/4300/0512423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352320000-4

Collection Ref. Code : 1823-67-833-5

Customer Information----------

Name : AGUILAR,MANDIE L

Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134277	Pole No	:	0512423
Serial No	:	40076179	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4632
Period From	:	07-19-2016	Prev Rdg	:	4177
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	520	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		5,066.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,431.43
Transmission Charge	0.6506/kWh	296.02
System Loss Charge	0.848/kWh	385.84
Sub-Total		3,113.29
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	0.0929/kWh	42.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,066.50	101.33
Sub-Total		143.66
Government Charges		
Franchise Tax - Local		34.23
Value Added Tax		
Generation		156.01
Transmission		7.81
System Loss		23.20
Distribution		156.83
Others		21.35
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		616.20
CURRENT BILL - AUGUST 2016(ESTIMATE)		5,180.04
TOTAL AMOUNT DUE		10,246.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,023.50

Your monthly electricity consumption chart

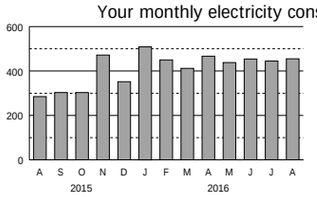

Avg Monthly Usage : 411.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,180.04		
Less : VAT	365.20		
Amount Net of VAT	4,814.84		
Less: BIR 2306	155.89		
BIR 2307	91.96	VATable Sales	4,814.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,566.99	VAT Zero Rated Sales	0.00
Add : VAT	365.20	VAT Amount	365.20
TOTAL AMOUNT DUE	4,932.19	TOTAL SALES	5,180.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435878654426

Collection Ref. Code	: 1823-67-833-5	Premise Address	: RAINBOW VILLAGE,KINASANG-AN,CEBU CITY		
Account ID	: 4352320000-4				
Customer Name	: AGUILAR,MANDIE L	TOTAL AMOUNT DUE	: 10,246.59	Overdue Bill	: 1
Meter Number	: MTR1134277				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43523200004 BC14/195.3/4300/0/10/08-20-2016/33 1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554287023343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151492

5540193502

Date : 08-20-2016

BC14/195.3/4400/0516944/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540193502-2

Collection Ref. Code : 1851-35-116-7

Customer Information----------

Name : BALILI,ROMEO JIMENEZ

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1089944	Pole No	:	0516944
Serial No	:	40008788	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4265
Period From	:	07-19-2016	Prev Rdg	:	4003
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	788	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		2,810.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
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	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		19.21
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		352.98
CURRENT BILL - AUGUST 2016		2,914.94
TOTAL AMOUNT DUE		5,725.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,800.00

Your monthly electricity consumption chart

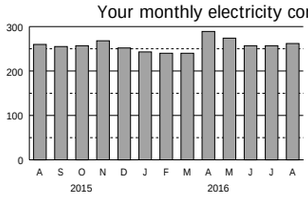

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.94		
Less : VAT	208.94		
Amount Net of VAT	2,706.00		
Less: BIR 2306	88.35		
BIR 2307	51.62	VATable Sales	2,706.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,566.03	VAT Zero Rated Sales	0.00
Add : VAT	208.94	VAT Amount	208.94
TOTAL AMOUNT DUE	2,774.97	TOTAL SALES	2,914.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554287023343

Collection Ref. Code	: 1851-35-116-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN		
Account ID	: 5540193502-2				
Customer Name	: BALILI,ROMEO JIMENEZ	TOTAL AMOUNT DUE	: 5,725.57	Overdue Bill	: 1
Meter Number	: MTR1089944				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5540193502 BC14/195.3/4400/0/10/08-20-2016/33 1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153982974883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148192

15363200005

Date : 08-20-2016

BC14/195.3/4500/0517005/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536320000-5

Collection Ref. Code : 1831-69-083-7

Customer Information----------

Name : NACUA,FRANCIS EDWIN T M1

Premise Address : RAINBOW VILLAGE RODIL CM,KINASANGAN

TIN :

Metering Information----------

Meter No	:	521489 GS6	Pole No	:	0517005
Serial No	:	56636055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13154
Period From	:	07-19-2016	Prev Rdg	:	12897
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1170	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		661.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
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	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		11.52
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		346.05
CURRENT BILL - AUGUST 2016		2,857.32
TOTAL AMOUNT DUE		3,519.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,000.00

Your monthly electricity consumption chart

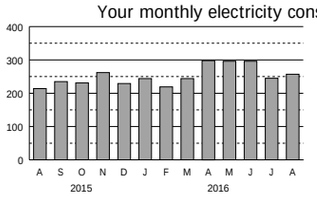

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,857.32		
Less : VAT	204.78		
Amount Net of VAT	2,652.54		
Less: BIR 2306	86.59		
BIR 2307	50.60	VATable Sales	2,652.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.35	VAT Zero Rated Sales	0.00
Add : VAT	204.78	VAT Amount	204.78
TOTAL AMOUNT DUE	2,720.13	TOTAL SALES	2,857.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153982974883

Collection Ref. Code	: 1831-69-083-7	Premise Address	: RAINBOW VILLAGE RODIL CM,KINASANGAN		
Account ID	: 1536320000-5				
Customer Name	: NACUA,FRANCIS EDWIN T M1	TOTAL AMOUNT DUE	: 3,519.27	Overdue Bill	: 1
Meter Number	: 521489 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15363200005 BC14/195.3/4500/0/10/08-20-2016/33 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153169070861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148076

15313200006

Date : 08-20-2016

BC14/195.3/4700/0517005/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531320000-6

Collection Ref. Code : 1823-38-530-3

Customer Information----------

Name : ALMOJALLAS,ROLANDO C

Premise Address : RAINBOW VILLAGE KINASANG-AN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011319 EFS6	Pole No	:	0517005
Serial No	:	121438595	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13597
Period From	:	07-19-2016	Prev Rdg	:	13293
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,901.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,624.52
Transmission Charge	0.6506/kWh	197.78
System Loss Charge	0.848/kWh	257.79
Sub-Total		2,080.09
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	0.0929/kWh	28.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 7,901.50	158.03
Sub-Total		186.31
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		104.24
Transmission		5.22
System Loss		15.50
Distribution		104.98
Others		25.18
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		423.52
CURRENT BILL - AUGUST 2016		3,564.76
TOTAL AMOUNT DUE		11,466.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,800.00

Your monthly electricity consumption chart

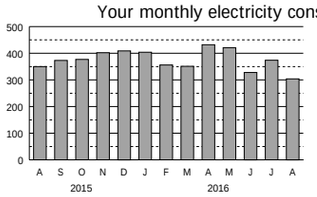

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,564.76		
Less : VAT	255.12		
Amount Net of VAT	3,309.64		
Less: BIR 2306	108.80		
BIR 2307	63.30	VATable Sales	3,309.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,137.54	VAT Zero Rated Sales	0.00
Add : VAT	255.12	VAT Amount	255.12
TOTAL AMOUNT DUE	3,392.66	TOTAL SALES	3,564.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153169070861

Collection Ref. Code : 1823-38-530-3

Account ID : 1531320000-6

Customer Name : ALMOJALLAS,ROLANDO C

Meter Number : 011319 EFS6

Period : Jun 2016 to Jul 2016

Premise Address : RAINBOW VILLAGE KINASANG-AN,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 11,466.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15313200006

BC14/195.3/4700/0/10/08-20-2016/33

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587708151061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151012

58721200002

Date : 08-20-2016

BC14/195.3/4800/0516972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872120000-2

Collection Ref. Code : 1809-59-302-6

Customer Information----------

Name : BELDA,ISABEL A

Premise Address : KALUBIHAN KINASANGAN

TIN :

Metering Information----------

Meter No	:	201613WS6	Pole No	:	0516972
Serial No	:	43709843	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18799
Period From	:	07-19-2016	Prev Rdg	:	18732
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		408.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 119.48
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.91
CURRENT BILL - AUGUST 2016		596.70
TOTAL AMOUNT DUE		1,005.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 264.27

Your monthly electricity consumption chart

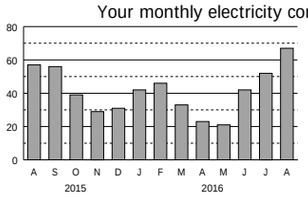

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.70		
Less : VAT	42.11		
Amount Net of VAT	554.59		
Less: BIR 2306	17.88		
BIR 2307	10.45	VATable Sales	554.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.26	VAT Zero Rated Sales	0.00
Add : VAT	42.11	VAT Amount	42.11
TOTAL AMOUNT DUE	568.37	TOTAL SALES	596.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/4800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587708151061

Collection Ref. Code	: 1809-59-302-6	Premise Address	: KALUBIHAN KINASANGAN		
Account ID	: 5872120000-2				
Customer Name	: BELDA,ISABEL A	TOTAL AMOUNT DUE	: 1,005.32	Overdue Bill	: 1
Meter Number	: 201613WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58721200002

BC14/195.3/4800/0/10/08-20-2016/33

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557103885316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153536

55792200002

Date : 08-20-2016

BC14/195.3/5200/0516972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579220000-2

Collection Ref. Code : 1837-24-341-7

Customer Information----------

Name : RODIL,ALLAN A M2 TM

Premise Address : RAINBOW VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1134320	Pole No	:	0516972
Serial No	:	40076505	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10696
Period From	:	07-19-2016	Prev Rdg	:	9658
No of Days	:	31	Diff Rdg	:	1038
Avg kWh/day	:	33.48	Registered	:	1038
Conn Load	:	800	Billed kWh	:	1038

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,113.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,546.86
Transmission Charge	0.6506/kWh	675.32
System Loss Charge	0.848/kWh	880.22
Sub-Total		7,102.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,817.12
Supply Charge	0.4118/kWh	427.45
Metering Charge	0.6989/kWh	725.46
	5.00/month	5.00
Sub-Total		2,975.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	96.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,114.00	222.28
Sub-Total		318.85
Government Charges		
Franchise Tax - Local		77.97
Value Added Tax		
Generation		355.90
Transmission		17.83
System Loss		52.91
Distribution		357.00
Others		47.62
Universal Charge		
Missionary Electrification	0.1561/kWh	162.03
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.71
Sub-Total		1,403.73
CURRENT BILL - AUGUST 2016		11,800.01
TOTAL AMOUNT DUE		22,913.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 10,845.00

Your monthly electricity consumption chart

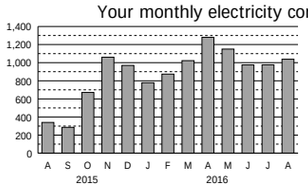

Avg Monthly Usage : 878.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,800.01		
Less : VAT	831.26		
Amount Net of VAT	10,968.75		
Less: BIR 2306	354.87		
BIR 2307	209.49	VATable Sales	10,968.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,404.39	VAT Zero Rated Sales	0.00
Add : VAT	831.26	VAT Amount	831.26
TOTAL AMOUNT DUE	11,235.65	TOTAL SALES	11,800.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557103885316

Collection Ref. Code	: 1837-24-341-7	Premise Address	: RAINBOW VILLAGE		
Account ID	: 5579220000-2				
Customer Name	: RODIL,ALLAN A M2 TM	TOTAL AMOUNT DUE	: 22,913.91	Overdue Bill	: 1
Meter Number	: MTR1134320				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55792200002 BC14/195.3/5200/0/10/08-20-2016/33 1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257537766111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153896

25792200005

Date : 08-20-2016

BC14/195.3/5200/0516972/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579220000-5

Collection Ref. Code : 1837-24-257-7

Customer Information----------

Name : RODEL,ALLAN A M1 TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1134318	Pole No	:	0516972
Serial No	:	40076421	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7794
Period From	:	07-19-2016	Prev Rdg	:	7080
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	800	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,736.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,815.47
Transmission Charge	0.6506/kWh	464.53
System Loss Charge	0.848/kWh	605.47
Sub-Total		4,885.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,736.00	174.72
Sub-Total		241.15
Government Charges		
Franchise Tax - Local		53.81
Value Added Tax		
Generation		244.83
Transmission		12.26
System Loss		36.40
Distribution		245.76
Others		35.40
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		968.61
CURRENT BILL - AUGUST 2016		8,143.20
TOTAL AMOUNT DUE		16,879.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,887.77

Your monthly electricity consumption chart

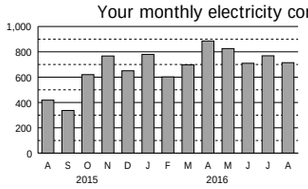

Avg Monthly Usage : 675.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,143.20		
Less : VAT	574.65		
Amount Net of VAT	7,568.55		
Less: BIR 2306	245.28		
BIR 2307	144.57	VATable Sales	7,568.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,178.70	VAT Zero Rated Sales	0.00
Add : VAT	574.65	VAT Amount	574.65
TOTAL AMOUNT DUE	7,753.35	TOTAL SALES	8,143.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257537766111

Collection Ref. Code	: 1837-24-257-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 2579220000-5				
Customer Name	: RODEL,ALLAN A M1 TM	TOTAL AMOUNT DUE	: 16,879.23	Overdue Bill	: 1
Meter Number	: MTR1134318				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25792200005 BC14/195.3/5200/0/10/08-20-2016/33 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976863275269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143923

97652200003

Date : 08-20-2016

BC14/195.3/5500/1124006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765220000-3

Collection Ref. Code : 1829-16-713-8

Customer Information----------

Name : CAMARGO,MA CIELO E

Premise Address : KINASANGAN PARDO,00003D

TIN :

Metering Information----------

Meter No	:	369428GS6	Pole No	:	1124006
Serial No	:	02108552	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10945
Period From	:	07-19-2016	Prev Rdg	:	10818
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	859	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		52.29
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		7.41
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		173.14
CURRENT BILL - AUGUST 2016		1,430.81
TOTAL AMOUNT DUE		3,454.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,800.00

Your monthly electricity consumption chart

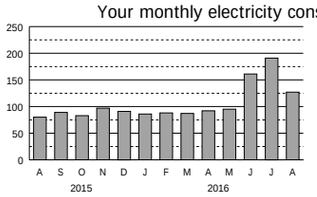

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.81		
Less : VAT	103.20		
Amount Net of VAT	1,327.61		
Less: BIR 2306	43.65		
BIR 2307	25.34	VATable Sales	1,327.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.62	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,361.82	TOTAL SALES	1,430.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976863275269

Collection Ref. Code	: 1829-16-713-8	Premise Address	: KINASANGAN PARDO,00003D		
Account ID	: 9765220000-3				
Customer Name	: CAMARGO,MA CIELO E	TOTAL AMOUNT DUE	: 3,454.30	Overdue Bill	: 1
Meter Number	: 369428GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97652200003 BC14/195.3/5500/0/10/08-20-2016/33 1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865606592725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156185

86583200000

Date : 08-20-2016

BC14/195.3/5600/0512486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658320000-0

Collection Ref. Code : 1825-62-539-5

Customer Information----------

Name : RODIL,RAMON

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	368907GS6	Pole No	:	0512486
Serial No	:	02106046	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60189
Period From	:	07-19-2016	Prev Rdg	:	59380
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	100	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,137.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,323.13
Transmission Charge	0.3755/kWh	303.78
System Loss Charge	0.8712/kWh	704.80
Sub-Total		5,331.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,138.00	162.76
Sub-Total		238.03
Government Charges		
Franchise Tax - Local		59.17
Value Added Tax		
Generation		277.38
Transmission		8.02
System Loss		43.18
Distribution		278.38
Others		35.66
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,087.20
CURRENT BILL - AUGUST 2016		8,976.74
TOTAL AMOUNT DUE		17,114.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,307.00

Your monthly electricity consumption chart

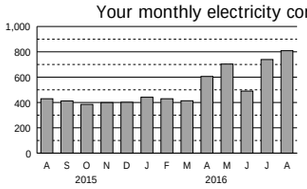

Avg Monthly Usage : 512.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,976.74		
Less : VAT	642.62		
Amount Net of VAT	8,334.12		
Less: BIR 2306	271.73		
BIR 2307	158.97	VATable Sales	8,334.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,903.42	VAT Zero Rated Sales	0.00
Add : VAT	642.62	VAT Amount	642.62
TOTAL AMOUNT DUE	8,546.04	TOTAL SALES	8,976.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865606592725

Collection Ref. Code : 1825-62-539-5

Account ID : 8658320000-0

Customer Name : RODIL,RAMON

Meter Number : 368907GS6

Period : Jul 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 17,114.57

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

86583200000 BC14/195.3/5600/0/10/08-20-2016/33 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907815229829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142459

90721200005

Date : 08-20-2016

BC14/195.3/5800/1124006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072120000-5

Collection Ref. Code : 1809-58-041-2

Customer Information----------

Name : LIM,GILDA

Premise Address : RAINBOW SUBDV PARDO

TIN :

Metering Information----------

Meter No	:	530395 GS6	Pole No	:	1124006
Serial No	:	20219719	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8455
Period From	:	07-19-2016	Prev Rdg	:	8342
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		1,175.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		34.03
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.08
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		152.50
CURRENT BILL - AUGUST 2016		1,259.59
TOTAL AMOUNT DUE		2,434.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,300.00

Your monthly electricity consumption chart

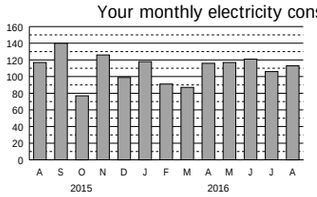

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.59		
Less : VAT	90.37		
Amount Net of VAT	1,169.22		
Less: BIR 2306	38.19		
BIR 2307	22.31	VATable Sales	1,169.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.72	VAT Zero Rated Sales	0.00
Add : VAT	90.37	VAT Amount	90.37
TOTAL AMOUNT DUE	1,199.09	TOTAL SALES	1,259.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/5800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907815229829

Collection Ref. Code	: 1809-58-041-2	Premise Address	: RAINBOW SUBDV PARDO		
Account ID	: 9072120000-5				
Customer Name	: LIM,GILDA	TOTAL AMOUNT DUE	: 2,434.95	Overdue Bill	: 1
Meter Number	: 530395 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90721200005 BC14/195.3/5800/0/10/08-20-2016/33 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192073835164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155178

19213200009

Date : 08-20-2016

BC14/195.3/6000/1124006/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921320000-9

Collection Ref. Code : 1823-32-392-8

Customer Information----------

Name : MAURILLO,BALDWINA P

Premise Address : 26 RAINBOW VILLAGE KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134323WS6	Pole No	:	1124006
Serial No	:	67923388	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37464
Period From	:	07-19-2016	Prev Rdg	:	37231
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	1000	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		2,498.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
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	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		71.65
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		10.65
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		314.00
CURRENT BILL - AUGUST 2016		2,592.92
TOTAL AMOUNT DUE		5,091.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,500.00

Your monthly electricity consumption chart

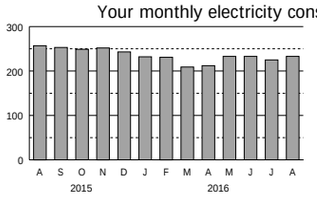

Avg Monthly Usage : 235.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.92		
Less : VAT	185.90		
Amount Net of VAT	2,407.02		
Less: BIR 2306	78.62		
BIR 2307	45.92	VATable Sales	2,407.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.48	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,468.38	TOTAL SALES	2,592.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192073835164

Collection Ref. Code	: 1823-32-392-8	Premise Address	: 26 RAINBOW VILLAGE KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 1921320000-9				
Customer Name	: MAURILLO,BALDWINA P	TOTAL AMOUNT DUE	: 5,091.22	Overdue Bill	: 1
Meter Number	: 134323WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19213200009 BC14/195.3/6000/0/10/08-20-2016/33 1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627301484939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152799

62713200004

Date : 08-20-2016

BC14/195.3/6100/0516986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271320000-4

Collection Ref. Code : 1843-28-338-7

Customer Information----------

Name : MEDIDA,MILTON M5 D

Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075525	Pole No	:	0516986
Serial No	:	40039597	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4886
Period From	:	07-19-2016	Prev Rdg	:	4658
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	699	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		2,466.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,466.50	49.33
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		10.47
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		307.33
CURRENT BILL - AUGUST 2016		2,537.88
TOTAL AMOUNT DUE		5,004.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,916.00

Your monthly electricity consumption chart

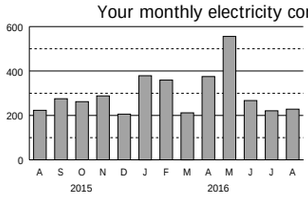

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.88		
Less : VAT	181.97		
Amount Net of VAT	2,355.91		
Less: BIR 2306	76.95		
BIR 2307	44.95	VATable Sales	2,355.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.01	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,415.98	TOTAL SALES	2,537.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627301484939

Collection Ref. Code	: 1843-28-338-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN,CEBU CITY		
Account ID	: 6271320000-4				
Customer Name	: MEDIDA,MILTON M5 D	TOTAL AMOUNT DUE	: 5,004.45	Overdue Bill	: 1
Meter Number	: MTR1075525				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62713200004 BC14/195.3/6100/0/10/08-20-2016/33 1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385998106621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151125

38503200008

Date : 08-20-2016

BC14/195.3/6100/0516986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850320000-8

Collection Ref. Code : 1843-16-881-2

Customer Information----------

Name : MEDIDA,MILTON DY

Premise Address : PARDO,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	392075GS6	Pole No	:	0516986
Serial No	:	2003142949	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34343
Period From	:	07-19-2016	Prev Rdg	:	34117
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	950	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		2,455.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.41
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		304.65
CURRENT BILL - AUGUST 2016		2,515.90
TOTAL AMOUNT DUE		4,971.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,699.00

Your monthly electricity consumption chart

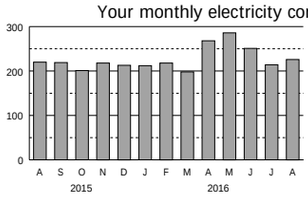

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.90		
Less : VAT	180.41		
Amount Net of VAT	2,335.49		
Less: BIR 2306	76.29		
BIR 2307	44.56	VATable Sales	2,335.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.64	VAT Zero Rated Sales	0.00
Add : VAT	180.41	VAT Amount	180.41
TOTAL AMOUNT DUE	2,395.05	TOTAL SALES	2,515.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385998106621

Collection Ref. Code	: 1843-16-881-2	Premise Address	: PARDO,,KINASANG-AN,CEBU CITY		
Account ID	: 3850320000-8				
Customer Name	: MEDIDA,MILTON DY	TOTAL AMOUNT DUE	: 4,971.22	Overdue Bill	: 1
Meter Number	: 392075GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38503200008 BC14/195.3/6100/0/10/08-20-2016/33 1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213903126171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145099

21382200000

Date : 08-20-2016

BC14/195.3/6100/0516986/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138220000-0

Collection Ref. Code : 1841-98-206-7

Customer Information----------

Name : MEDIDA,MILTON M2 D

Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473570GS6	Pole No	:	0516986
Serial No	:	73424186	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19759
Period From	:	07-19-2016	Prev Rdg	:	19512
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1887	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		2,616.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		75.31
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.21
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		332.74
CURRENT BILL - AUGUST 2016		2,747.65
TOTAL AMOUNT DUE		5,364.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,694.00

Your monthly electricity consumption chart

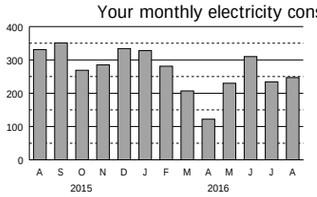

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.65		
Less : VAT	196.95		
Amount Net of VAT	2,550.70		
Less: BIR 2306	83.28		
BIR 2307	48.66	VATable Sales	2,550.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.76	VAT Zero Rated Sales	0.00
Add : VAT	196.95	VAT Amount	196.95
TOTAL AMOUNT DUE	2,615.71	TOTAL SALES	2,747.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213903126171

Collection Ref. Code	: 1841-98-206-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN,CEBU CITY		
Account ID	: 2138220000-0				
Customer Name	: MEDIDA,MILTON M2 D	TOTAL AMOUNT DUE	: 5,364.38	Overdue Bill	: 1
Meter Number	: 473570GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21382200000 BC14/195.3/6100/0/10/08-20-2016/33 1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602465696032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139275

60261200004

Date : 08-20-2016

BC14/195.3/6200/0524043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6026120000-4

Collection Ref. Code : 1811-25-824-7

Customer Information----------

Name : MONTECILLO,NATIVIDAD TM G.

Premise Address : RAINBOW VILLAGE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137443	Pole No	:	0524043
Serial No	:	40092819	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	928
Period From	:	07-19-2016	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	240	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,244.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.6506/kWh	58.55
System Loss Charge	0.848/kWh	76.32
Sub-Total		615.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		33.26
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		30.86
Transmission		1.54
System Loss		4.58
Distribution		31.50
Others		4.81
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		123.01
CURRENT BILL - AUGUST 2016		1,034.59
TOTAL AMOUNT DUE		2,279.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,142.00

Your monthly electricity consumption chart

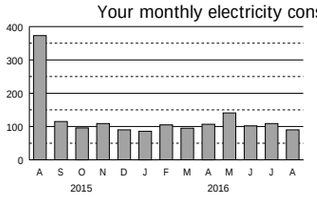

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.59		
Less : VAT	73.29		
Amount Net of VAT	961.30		
Less: BIR 2306	31.27		
BIR 2307	18.37	VATable Sales	961.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.66	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	984.95	TOTAL SALES	1,034.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602465696032

Collection Ref. Code	: 1811-25-824-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN,CEBU CITY
Account ID	: 6026120000-4		
Customer Name	: MONTECILLO,NATIVIDAD TM G.	TOTAL AMOUNT DUE	: 2,279.20
Meter Number	: MTR1137443		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60261200004 BC14/195.3/6200/0/10/08-20-2016/33 1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617228010877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147522

61721200006

Date : 08-20-2016

BC14/195.3/6200/0512486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6172120000-6

Collection Ref. Code : 1809-58-098-6

Customer Information----------

Name : MONTECILLO,BRUNITO

Premise Address : RAINBOW VILLAGE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1129453	Pole No	:	0512486
Serial No	:	40078870	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	458
Period From	:	07-19-2016	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	435	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		542.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
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	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 542.50	10.85
Sub-Total		14.39
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		52.35
CURRENT BILL - AUGUST 2016		440.47
TOTAL AMOUNT DUE		983.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 539.00

Your monthly electricity consumption chart

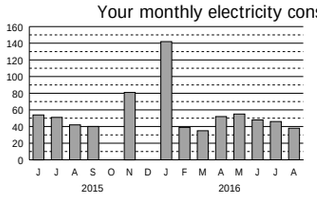

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.47		
Less : VAT	31.34		
Amount Net of VAT	409.13		
Less: BIR 2306	13.37		
BIR 2307	7.82	VATable Sales	409.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.94	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	419.28	TOTAL SALES	440.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617228010877

Collection Ref. Code	: 1809-58-098-6	Premise Address	: RAINBOW VILLAGE,KINASANGAN PARDO		
Account ID	: 6172120000-6				
Customer Name	: MONTECILLO,BRUNITO	TOTAL AMOUNT DUE	: 983.03	Overdue Bill	: 1
Meter Number	: MTR1129453				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61721200006 BC14/195.3/6200/0/10/08-20-2016/33 1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350167490020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148417

35052200009

Date : 08-20-2016

BC14/195.3/6300/0512486/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3505220000-9

Collection Ref. Code : 1833-68-041-3

Customer Information----------

Name : MONTECILLO,ASHLEY G TM

Premise Address : RAINBOW VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	212377WS6	Pole No	:	0512486
Serial No	:	49315375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37558
Period From	:	07-19-2016	Prev Rdg	:	37287
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
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	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,623.00	72.46
Sub-Total		97.68
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		14.12
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		366.94
CURRENT BILL - AUGUST 2016		3,031.06
TOTAL AMOUNT DUE		6,654.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,694.00

Your monthly electricity consumption chart

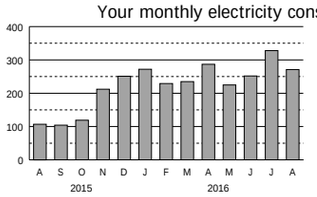

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.06		
Less : VAT	217.85		
Amount Net of VAT	2,813.21		
Less: BIR 2306	92.10		
BIR 2307	53.68	VATable Sales	2,813.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,667.43	VAT Zero Rated Sales	0.00
Add : VAT	217.85	VAT Amount	217.85
TOTAL AMOUNT DUE	2,885.28	TOTAL SALES	3,031.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350167490020

Collection Ref. Code	: 1833-68-041-3	Premise Address	: RAINBOW VILLAGE PARDO		
Account ID	: 3505220000-9				
Customer Name	: MONTECILLO,ASHLEY G TM	TOTAL AMOUNT DUE	: 6,654.04	Overdue Bill	: 1
Meter Number	: 212377WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35052200009 BC14/195.3/6300/0/10/08-20-2016/33 1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788735219030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148917

78842200004

Date : 08-20-2016

BC14/195.3/6600/0524022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884220000-4

Collection Ref. Code : 1845-72-185-3

Customer Information----------

Name : JIMENO,CIPRIANO R

Premise Address : 22-A RAINBOW VILLAGE,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057546	Pole No	:	0524022
Serial No	:	125281932	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5174
Period From	:	07-19-2016	Prev Rdg	:	4869
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	254	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,731.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,731.50	74.63
Sub-Total		103.00
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		15.05
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		412.00
CURRENT BILL - AUGUST 2016		3,402.80
TOTAL AMOUNT DUE		7,134.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,300.00

Your monthly electricity consumption chart

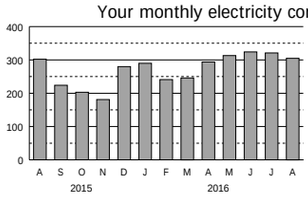

Avg Monthly Usage : 271.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.80		
Less : VAT	244.27		
Amount Net of VAT	3,158.53		
Less: BIR 2306	103.28		
BIR 2307	60.26	VATable Sales	3,158.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,994.99	VAT Zero Rated Sales	0.00
Add : VAT	244.27	VAT Amount	244.27
TOTAL AMOUNT DUE	3,239.26	TOTAL SALES	3,402.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788735219030

Collection Ref. Code	: 1845-72-185-3	Premise Address	: 22-A RAINBOW VILLAGE,KINASANG-AN PARDO,CEBU CITY
Account ID	: 7884220000-4		
Customer Name	: JIMENO,CIPRIANO R	TOTAL AMOUNT DUE	: 7,134.14
Meter Number	: MTR1057546		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78842200004

BC14/195.3/6600/0/10/08-20-2016/33

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325642302018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153210

32592200003

Date : 08-20-2016

BC14/195.3/6800/0524043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259220000-3

Collection Ref. Code : 1835-85-362-5

Customer Information----------

Name : TOMAKIN,ANNA YAP

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	146611WS6	Pole No	:	0524043
Serial No	:	47211452	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6962
Period From	:	07-19-2016	Prev Rdg	:	6901
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		423.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 107.84
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.82
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		71.09
CURRENT BILL - AUGUST 2016		544.81
TOTAL AMOUNT DUE		967.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 275.00

Your monthly electricity consumption chart

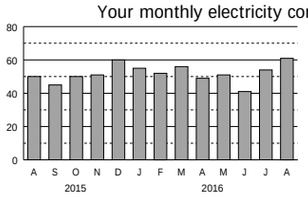

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.81		
Less : VAT	38.50		
Amount Net of VAT	506.31		
Less: BIR 2306	16.33		
BIR 2307	9.55	VATable Sales	506.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.43	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	518.93	TOTAL SALES	544.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325642302018

Collection Ref. Code : 1835-85-362-5

Account ID : 3259220000-3

Customer Name : TOMAKIN,ANNA YAP

Meter Number : 146611WS6

Period : Jul 2016

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 967.85

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

32592200003 BC14/195.3/6800/0/10/08-20-2016/33 1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086670894888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149351

08692200002

Date : 08-20-2016

BC14/195.3/6800/0524043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869220000-2

Collection Ref. Code : 1835-98-731-1

Customer Information----------

Name : TOMAKIN,ALFREDO Y

Premise Address : RAINBOW VILLAGE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	535869 GS6	Pole No	:	0524043
Serial No	:	224794470	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10131
Period From	:	07-19-2016	Prev Rdg	:	9545
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	950	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		4,909.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,131.47
Transmission Charge	0.3755/kWh	220.04
System Loss Charge	0.8712/kWh	510.52
Sub-Total		3,862.03
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	0.0929/kWh	54.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,910.00	98.20
Sub-Total		152.72
Government Charges		
Franchise Tax - Local		42.72
Value Added Tax		
Generation		200.93
Transmission		5.81
System Loss		31.28
Distribution		201.81
Others		23.45
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		785.18
CURRENT BILL - AUGUST 2016		6,481.65
TOTAL AMOUNT DUE		11,391.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,016.00

Your monthly electricity consumption chart

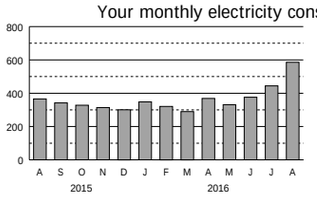

Avg Monthly Usage : 362.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,481.65		
Less : VAT	463.28		
Amount Net of VAT	6,018.37		
Less: BIR 2306	195.89		
BIR 2307	114.78	VATable Sales	6,018.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,707.70	VAT Zero Rated Sales	0.00
Add : VAT	463.28	VAT Amount	463.28
TOTAL AMOUNT DUE	6,170.98	TOTAL SALES	6,481.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086670894888

Collection Ref. Code	: 1835-98-731-1	Premise Address	: RAINBOW VILLAGE,KINASANG-AN PARDO
Account ID	: 0869220000-2		
Customer Name	: TOMAKIN,ALFREDO Y	TOTAL AMOUNT DUE	: 11,391.50 Overdue Bill : 1
Meter Number	: 535869 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08692200002 BC14/195.3/6800/0/10/08-20-2016/33 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046320461835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144522

04692200001

Date : 08-20-2016

BC14/195.3/6800/0524043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469220000-1

Collection Ref. Code : 1835-95-179-1

Customer Information----------

Name : DINGCONG,GLORIA T

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	559810 GS6	Pole No	:	0524043
Serial No	:	97025812	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2514
Period From	:	07-19-2016	Prev Rdg	:	2485
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	652	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		184.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 177.73
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
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		22.92
CURRENT BILL - AUGUST 2016		124.29
TOTAL AMOUNT DUE		308.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 219.95

Your monthly electricity consumption chart

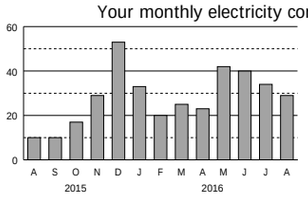

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.29		
Less : VAT	8.35		
Amount Net of VAT	115.94		
Less: BIR 2306	3.63		
BIR 2307	2.04	VATable Sales	115.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.27	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	118.62	TOTAL SALES	124.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046320461835

Collection Ref. Code	: 1835-95-179-1	Premise Address	: RAINBOW VILLAGE,KINASANG-AN		
Account ID	: 0469220000-1				
Customer Name	: DINGCONG,GLORIA T	TOTAL AMOUNT DUE	: 308.97	Overdue Bill	: 1
Meter Number	: 559810 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04692200001 BC14/195.3/6800/0/10/08-20-2016/33 1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715041552125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146114

71582200003

Date : 08-20-2016

BC14/195.3/6900/0524043/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158220000-3

Collection Ref. Code : 1835-66-017-7

Customer Information----------

Name : ARANETA,JOCELYN O TM

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	124074WS6	Pole No	:	0524043
Serial No	:	67604334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16166
Period From	:	07-19-2016	Prev Rdg	:	16037
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	820	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,231.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.6506/kWh	83.93
System Loss Charge	0.848/kWh	109.39
Sub-Total		882.67
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		44.23
Transmission		2.21
System Loss		6.57
Distribution		44.89
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.61
CURRENT BILL - AUGUST 2016		1,468.02
TOTAL AMOUNT DUE		2,699.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,383.00

Your monthly electricity consumption chart

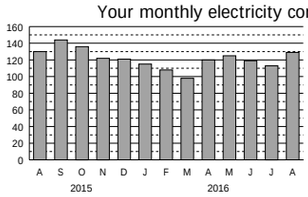

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.02		
Less : VAT	103.46		
Amount Net of VAT	1,364.56		
Less: BIR 2306	44.17		
BIR 2307	26.06	VATable Sales	1,364.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.33	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,397.79	TOTAL SALES	1,468.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715041552125

Collection Ref. Code	: 1835-66-017-7	Premise Address	: RAINBOW VILLAGE,KINASANG-AN		
Account ID	: 7158220000-3				
Customer Name	: ARANETA,JOCELYN O TM	TOTAL AMOUNT DUE	: 2,699.69	Overdue Bill	: 1
Meter Number	: 124074WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71582200003 BC14/195.3/6900/0/10/08-20-2016/33 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095521644555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155369

09542200002

Date : 08-20-2016

BC14/195.3/7200/0513275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954220000-2

Collection Ref. Code : 1827-80-161-1

Customer Information----------

Name : ENRIQUEZ,AVELINA L

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	538701 GS6	Pole No	:	0513275
Serial No	:	52831838	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7452
Period From	:	07-19-2016	Prev Rdg	:	7334
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
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		159.43
CURRENT BILL - AUGUST 2016		1,316.64
TOTAL AMOUNT DUE		2,612.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,437.00

Your monthly electricity consumption chart

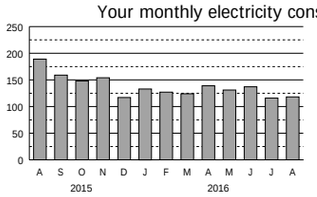

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.64		
Less : VAT	94.53		
Amount Net of VAT	1,222.11		
Less: BIR 2306	39.98		
BIR 2307	23.32	VATable Sales	1,222.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.81	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,253.34	TOTAL SALES	1,316.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095521644555

Collection Ref. Code	: 1827-80-161-1	Premise Address	: KINASANGAN PARDO		
Account ID	: 0954220000-2				
Customer Name	: ENRIQUEZ,AVELINA L	TOTAL AMOUNT DUE	: 2,612.41	Overdue Bill	: 1
Meter Number	: 538701 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09542200002 BC14/195.3/7200/0/10/08-20-2016/33 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877812265104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144725

87721200001

Date : 08-20-2016

BC14/195.3/7300/0513275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772120000-1

Collection Ref. Code : 1809-58-674-7

Customer Information----------

Name : POWAO,CATALINO T

Premise Address : GREYHOUND VILLAGE

TIN :

Metering Information----------

Meter No	:	566873 GS6	Pole No	:	0513275
Serial No	:	92760703	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24044
Period From	:	07-19-2016	Prev Rdg	:	23464
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		5,267.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,099.40
Transmission Charge	0.3755/kWh	217.79
System Loss Charge	0.8712/kWh	505.30
Sub-Total		3,822.49
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	0.0929/kWh	53.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,267.00	105.34
Sub-Total		159.30
Government Charges		
Franchise Tax - Local		42.35
Value Added Tax		
Generation		198.86
Transmission		5.75
System Loss		30.95
Distribution		199.75
Others		24.20
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		778.17
CURRENT BILL - AUGUST 2016		6,424.51
TOTAL AMOUNT DUE		11,691.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 6,406.00

Your monthly electricity consumption chart

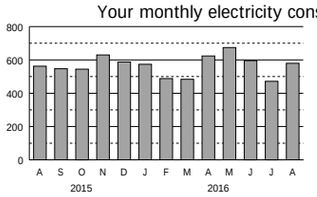

Avg Monthly Usage : 566.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,424.51		
Less : VAT	459.51		
Amount Net of VAT	5,965.00		
Less: BIR 2306	194.31		
BIR 2307	113.77	VATable Sales	5,965.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,656.92	VAT Zero Rated Sales	0.00
Add : VAT	459.51	VAT Amount	459.51
TOTAL AMOUNT DUE	6,116.43	TOTAL SALES	6,424.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877812265104

Collection Ref. Code	: 1809-58-674-7	Premise Address	: GREYHOUND VILLAGE		
Account ID	: 8772120000-1				
Customer Name	: POWAO,CATALINO T	TOTAL AMOUNT DUE	: 11,691.72	Overdue Bill	: 1
Meter Number	: 566873 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87721200001 BC14/195.3/7300/0/10/08-20-2016/33 1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577774489996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143327

57721200004

Date : 08-20-2016

BC14/195.3/7600/0513275/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772120000-4

Collection Ref. Code : 1809-58-653-4

Customer Information----------

Name : OROZCO,ALBERTO

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	189726WS6	Pole No	:	0513275
Serial No	:	44814196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12148
Period From	:	07-19-2016	Prev Rdg	:	11969
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,298.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		62.61
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.36
CURRENT BILL - AUGUST 2016		2,001.83
TOTAL AMOUNT DUE		4,299.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,649.00

Your monthly electricity consumption chart

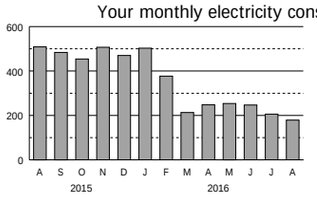

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.83		
Less : VAT	143.88		
Amount Net of VAT	1,857.95		
Less: BIR 2306	60.83		
BIR 2307	35.45	VATable Sales	1,857.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.67	VAT Zero Rated Sales	0.00
Add : VAT	143.88	VAT Amount	143.88
TOTAL AMOUNT DUE	1,905.55	TOTAL SALES	2,001.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577774489996

Collection Ref. Code	: 1809-58-653-4	Premise Address	: KINASANGAN PARDO		
Account ID	: 5772120000-4				
Customer Name	: OROZCO,ALBERTO	TOTAL AMOUNT DUE	: 4,299.83	Overdue Bill	: 1
Meter Number	: 189726WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57721200004 BC14/195.3/7600/0/10/08-20-2016/33 1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716638189016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146956

71671200005

Date : 08-20-2016

BC14/195.3/8500/0513233/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167120000-5

Collection Ref. Code : 1813-18-230-2

Customer Information----------

Name : SALAZAR,LUCILO TM G.

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255618GS6	Pole No	:	0513233
Serial No	:	46317686	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11028
Period From	:	07-19-2016	Prev Rdg	:	10995
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		198.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.24
CURRENT BILL - AUGUST 2016		192.65
Advance Payment/Credit Adjustments		- 0.80
TOTAL AMOUNT DUE		389.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 203.00

Your monthly electricity consumption chart

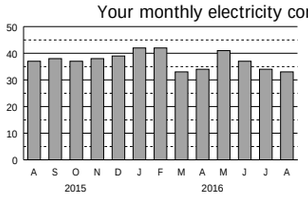

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.65		
Less : VAT	13.29		
Amount Net of VAT	179.36		
Less: BIR 2306	5.70		
BIR 2307	3.27	VATable Sales	179.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.39	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	183.68	TOTAL SALES	192.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/8500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716638189016

Collection Ref. Code	: 1813-18-230-2	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 7167120000-5				
Customer Name	: SALAZAR,LUCILO TM G.	TOTAL AMOUNT DUE	: 389.92	Overdue Bill	: 1
Meter Number	: 255618GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71671200005 BC14/195.3/8500/0/10/08-20-2016/33 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326859950635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153791

32683200003

Date : 08-20-2016

BC14/195.3/8600/0513233/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268320000-3

Collection Ref. Code : 1825-65-725-4

Customer Information----------

Name : SOLON,ANITA

Premise Address : GREYHOUND SUBD,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046250	Pole No	:	0513233
Serial No	:	121571296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7175
Period From	:	07-19-2016	Prev Rdg	:	6832
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,832.92
Transmission Charge	0.3755/kWh	128.80
System Loss Charge	0.8712/kWh	298.82
Sub-Total		2,260.54
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	0.0929/kWh	31.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,109.50	82.19
Sub-Total		114.10
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		117.60
Transmission		3.40
System Loss		18.32
Distribution		118.37
Others		16.72
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		463.02
CURRENT BILL - AUGUST 2016		3,824.09
TOTAL AMOUNT DUE		7,933.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,705.00

Your monthly electricity consumption chart

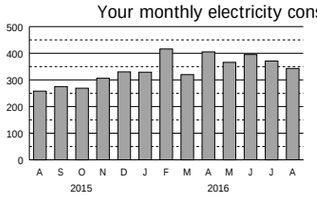

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,824.09		
Less : VAT	274.41		
Amount Net of VAT	3,549.68		
Less: BIR 2306	116.02		
BIR 2307	67.73	VATable Sales	3,549.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,365.93	VAT Zero Rated Sales	0.00
Add : VAT	274.41	VAT Amount	274.41
TOTAL AMOUNT DUE	3,640.34	TOTAL SALES	3,824.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/8600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326859950635

Collection Ref. Code	: 1825-65-725-4	Premise Address	: GREYHOUND SUBD,PARDO		
Account ID	: 3268320000-3				
Customer Name	: SOLON,ANITA	TOTAL AMOUNT DUE	: 7,933.37	Overdue Bill	: 1
Meter Number	: MTR1046250				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32683200003 BC14/195.3/8600/0/10/08-20-2016/33 1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643924396168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144164

64372200002

Date : 08-20-2016

BC14/195.3/8700/0513240/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437220000-2

Collection Ref. Code : 1835-40-065-5

Customer Information----------

Name : SOLON,ANITA G

Premise Address : STO NINO COMMUNITY,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	408653GS6	Pole No	:	0513240
Serial No	:	2003220004	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8773
Period From	:	07-19-2016	Prev Rdg	:	8604
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	480	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		1,793.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.86
CURRENT BILL - AUGUST 2016		1,881.80
TOTAL AMOUNT DUE		3,675.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,150.00

Your monthly electricity consumption chart

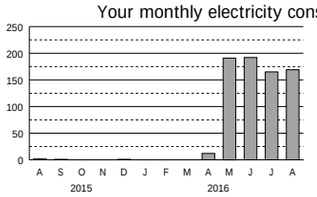

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.80		
Less : VAT	134.95		
Amount Net of VAT	1,746.85		
Less: BIR 2306	57.07		
BIR 2307	33.33	VATable Sales	1,746.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.45	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,791.40	TOTAL SALES	1,881.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/8700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643924396168

Collection Ref. Code	: 1835-40-065-5	Premise Address	: STO NINO COMMUNITY,KINASANG-AN PARDO		
Account ID	: 6437220000-2				
Customer Name	: SOLON,ANITA G	TOTAL AMOUNT DUE	: 3,675.72	Overdue Bill	: 1
Meter Number	: 408653GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64372200002 BC14/195.3/8700/0/10/08-20-2016/33 1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244301132682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145672

24413200007

Date : 08-20-2016

BC14/195.3/8900/0513240/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441320000-7

Collection Ref. Code : 1823-48-542-1

Customer Information----------

Name : PILA,EFREN U

Premise Address : GREYHOUND SUBDIVISION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	528788 GS6	Pole No	:	0513240
Serial No	:	25894414	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53309
Period From	:	07-19-2016	Prev Rdg	:	52878
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	5243	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,766.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,303.18
Transmission Charge	0.3755/kWh	161.84
System Loss Charge	0.8712/kWh	375.49
Sub-Total		2,840.51
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,766.00	135.32
Sub-Total		175.42
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		147.77
Transmission		4.28
System Loss		23.01
Distribution		148.59
Others		24.88
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		585.77
CURRENT BILL - AUGUST 2016		4,839.93
TOTAL AMOUNT DUE		11,606.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 7,017.00

Your monthly electricity consumption chart

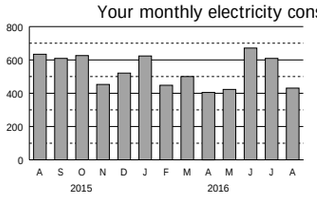

Avg Monthly Usage : 534.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,839.93		
Less : VAT	348.53		
Amount Net of VAT	4,491.40		
Less: BIR 2306	147.35		
BIR 2307	85.72	VATable Sales	4,491.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,258.33	VAT Zero Rated Sales	0.00
Add : VAT	348.53	VAT Amount	348.53
TOTAL AMOUNT DUE	4,606.86	TOTAL SALES	4,839.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/8900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244301132682

Collection Ref. Code	: 1823-48-542-1	Premise Address	: GREYHOUND SUBDIVISION,KINASANG-AN,CEBU CITY
Account ID	: 2441320000-7		
Customer Name	: PILA,EFREN U	TOTAL AMOUNT DUE	: 11,606.05 Overdue Bill : 1
Meter Number	: 528788 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24413200007 BC14/195.3/8900/0/10/08-20-2016/33 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788256156837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148616

78843200003

Date : 08-20-2016

BC14/195.3/9400/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884320000-3

Collection Ref. Code : 1825-17-050-9

Customer Information----------

Name : RUBILLOS,AIDA C

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463421GS6	Pole No	:	0513086
Serial No	:	56702663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53074
Period From	:	07-19-2016	Prev Rdg	:	52572
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	160	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		5,789.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,682.59
Transmission Charge	0.3755/kWh	188.50
System Loss Charge	0.8712/kWh	437.34
Sub-Total		3,308.43
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	0.0929/kWh	46.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,789.00	115.78
Sub-Total		162.49
Government Charges		
Franchise Tax - Local		36.84
Value Added Tax		
Generation		172.12
Transmission		4.97
System Loss		26.80
Distribution		172.96
Others		23.92
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		676.77
CURRENT BILL - AUGUST 2016		5,589.06
TOTAL AMOUNT DUE		11,378.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 19,110.00

Your monthly electricity consumption chart

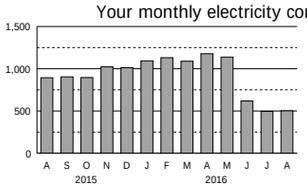

Avg Monthly Usage : 920.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,589.06		
Less : VAT	400.77		
Amount Net of VAT	5,188.29		
Less: BIR 2306	169.44		
BIR 2307	98.98	VATable Sales	5,188.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,919.87	VAT Zero Rated Sales	0.00
Add : VAT	400.77	VAT Amount	400.77
TOTAL AMOUNT DUE	5,320.64	TOTAL SALES	5,589.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/9400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788256156837

Collection Ref. Code	: 1825-17-050-9	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 7884320000-3				
Customer Name	: RUBILLOS,AIDA C	TOTAL AMOUNT DUE	: 11,378.29	Overdue Bill	: 1
Meter Number	: 463421GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78843200003 BC14/195.3/9400/0/10/08-20-2016/33 1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230751369749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154706

23053200004

Date : 08-20-2016

BC14/195.3/9700/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305320000-4

Collection Ref. Code : 1839-47-347-9

Customer Information----------

Name : TAYONG,FABIOLA L

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070556	Pole No	:	0513086
Serial No	:	84398196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1721
Period From	:	07-19-2016	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	160	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 171.32
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
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		34.06
CURRENT BILL - AUGUST 2016		217.45
TOTAL AMOUNT DUE		519.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 296.00

Your monthly electricity consumption chart

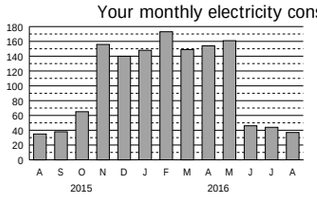

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.45		
Less : VAT	15.06		
Amount Net of VAT	202.39		
Less: BIR 2306	6.45		
BIR 2307	3.70	VATable Sales	202.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.24	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	207.30	TOTAL SALES	217.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/9700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230751369749

Collection Ref. Code	: 1839-47-347-9	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 2305320000-4				
Customer Name	: TAYONG,FABIOLA L	TOTAL AMOUNT DUE	: 519.32	Overdue Bill	: 1
Meter Number	: MTR1070556				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23053200004 BC14/195.3/9700/0/10/08-20-2016/33 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130566461631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154926

13043200008

Date : 08-20-2016

BC14/195.3/9900/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1304320000-8

Collection Ref. Code : 1843-48-584-2

Customer Information----------

Name : IBO,NERIA S

Premise Address : PAGTAMBAYAYONG CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321045GS6	Pole No	:	0513086
Serial No	:	47912808	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5058
Period From	:	07-19-2016	Prev Rdg	:	4960
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	490	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		916.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.6506/kWh	63.76
System Loss Charge	0.848/kWh	83.10
Sub-Total		670.55
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	0.0929/kWh	9.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 916.00	18.32
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		33.61
Transmission		1.68
System Loss		5.00
Distribution		34.25
Others		4.18
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		132.79
CURRENT BILL - AUGUST 2016		1,116.18
TOTAL AMOUNT DUE		2,032.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 990.00

Your monthly electricity consumption chart

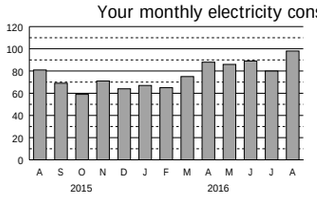

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.18		
Less : VAT	78.72		
Amount Net of VAT	1,037.46		
Less: BIR 2306	33.60		
BIR 2307	19.82	VATable Sales	1,037.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.04	VAT Zero Rated Sales	0.00
Add : VAT	78.72	VAT Amount	78.72
TOTAL AMOUNT DUE	1,062.76	TOTAL SALES	1,116.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/9900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130566461631

Collection Ref. Code	: 1843-48-584-2	Premise Address	: PAGTAMBAYAYONG CACAO,KINASANG-AN,CEBU CITY
Account ID	: 1304320000-8		
Customer Name	: IBO,NERIA S	TOTAL AMOUNT DUE	: 2,032.29 Overdue Bill : 1
Meter Number	: 321045GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13043200008

BC14/195.3/9900/0/10/08-20-2016/33

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053063240935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147728

05373200004

Date : 08-20-2016

BC14/195.3/10000/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537320000-4

Collection Ref. Code : 1841-18-431-4

Customer Information----------

Name : CARTILLA,EMMANUEL J

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004198	Pole No	:	0513086
Serial No	:	121519229	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	888
Period From	:	07-19-2016	Prev Rdg	:	755
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	240	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,336.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.6506/kWh	86.53
System Loss Charge	0.848/kWh	112.78
Sub-Total		910.04
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		79.11
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		45.60
Transmission		2.29
System Loss		6.78
Distribution		46.27
Others		10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		185.35
CURRENT BILL - AUGUST 2016		1,560.05
TOTAL AMOUNT DUE		4,896.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

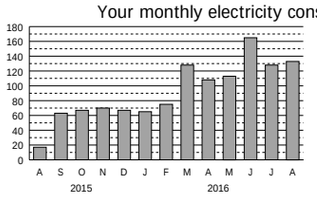

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.05		
Less : VAT	111.67		
Amount Net of VAT	1,448.38		
Less: BIR 2306	47.64		
BIR 2307	27.70	VATable Sales	1,448.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.04	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,484.71	TOTAL SALES	1,560.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053063240935

Collection Ref. Code	: 1841-18-431-4	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 0537320000-4				
Customer Name	: CARTILLA,EMMANUEL J	TOTAL AMOUNT DUE	: 4,896.70	Overdue Bill	: 1
Meter Number	: MTR1004198				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05373200004 BC14/195.3/10000/0/10/08-20-2016/33 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630828601635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154712

63053200000

Date : 08-20-2016

BC14/195.3/10100/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305320000-0

Collection Ref. Code : 1839-47-365-7

Customer Information----------

Name : CELIS,ROSELYN T

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413002GS6	Pole No	:	0513086
Serial No	:	61599325	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21255
Period From	:	07-19-2016	Prev Rdg	:	21075
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	160	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		2,254.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,630.00	112.60
Sub-Total		129.35
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		17.17
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		252.19
CURRENT BILL - AUGUST 2016		2,087.86
TOTAL AMOUNT DUE		4,342.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,376.00

Your monthly electricity consumption chart

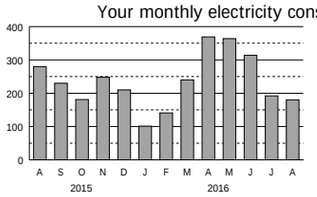

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.86		
Less : VAT	152.67		
Amount Net of VAT	1,935.19		
Less: BIR 2306	64.49		
BIR 2307	36.99	VATable Sales	1,935.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.71	VAT Zero Rated Sales	0.00
Add : VAT	152.67	VAT Amount	152.67
TOTAL AMOUNT DUE	1,986.38	TOTAL SALES	2,087.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630828601635

Collection Ref. Code	: 1839-47-365-7	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 6305320000-0				
Customer Name	: CELIS,ROSELYN T	TOTAL AMOUNT DUE	: 4,342.03	Overdue Bill	: 1
Meter Number	: 413002GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63053200000

BC14/195.3/10100/0/10/08-20-2016/33

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888821922926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151712

88843200002

Date : 08-20-2016

BC14/195.3/10500/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884320000-2

Collection Ref. Code : 1825-17-056-8

Customer Information----------

Name : YLAYA,ANTONIO A

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543366 GS6	Pole No	:	0513086
Serial No	:	52899208	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9244
Period From	:	07-19-2016	Prev Rdg	:	9065
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	520	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		2,349.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,349.50	46.99
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		9.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		242.48
CURRENT BILL - AUGUST 2016		2,002.98
TOTAL AMOUNT DUE		4,352.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,466.00

Your monthly electricity consumption chart

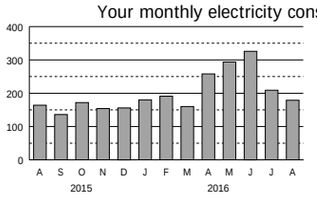

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.98		
Less : VAT	144.00		
Amount Net of VAT	1,858.98		
Less: BIR 2306	60.88		
BIR 2307	35.47	VATable Sales	1,858.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.63	VAT Zero Rated Sales	0.00
Add : VAT	144.00	VAT Amount	144.00
TOTAL AMOUNT DUE	1,906.63	TOTAL SALES	2,002.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888821922926

Collection Ref. Code	: 1825-17-056-8	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 8884320000-2				
Customer Name	: YLAYA,ANTONIO A	TOTAL AMOUNT DUE	: 4,352.45	Overdue Bill	: 1
Meter Number	: 543366 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88843200002 BC14/195.3/10500/0/10/08-20-2016/33 1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934898001354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138635

93473200009

Date : 08-20-2016

BC14/195.3/10600/0513051/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347320000-9

Collection Ref. Code : 1841-28-602-8

Customer Information----------

Name : CABANES,GILBERT A

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147935	Pole No	:	0513051
Serial No	:	133498842	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	245
Period From	:	07-19-2016	Prev Rdg	:	191
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	145	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		630.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.6506/kWh	35.13
System Loss Charge	0.848/kWh	45.79
Sub-Total		369.49
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	0.0929/kWh	5.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 630.50	12.61
Sub-Total		17.64
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		18.50
Transmission		0.93
System Loss		2.77
Distribution		19.14
Others		2.61
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		73.79
CURRENT BILL - AUGUST 2016		620.43
TOTAL AMOUNT DUE		1,250.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 625.00

Your monthly electricity consumption chart

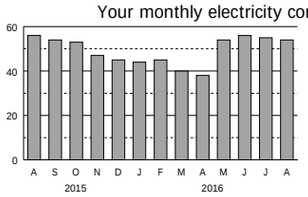

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.43		
Less : VAT	43.95		
Amount Net of VAT	576.48		
Less: BIR 2306	18.76		
BIR 2307	11.01	VATable Sales	576.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.71	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	590.66	TOTAL SALES	620.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934898001354

Collection Ref. Code : 1841-28-602-8

Account ID : 9347320000-9

Customer Name : CABANES,GILBERT A

Meter Number : MTR1147935

Period : Jul 2016

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,250.88

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 _____

93473200009 BC14/195.3/10600/0/10/08-20-2016/33 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901698810774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138465

90163200000

Date : 08-20-2016

BC14/195.3/10800/1008911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016320000-0

Collection Ref. Code : 1839-83-458-7

Customer Information----------

Name : OLOVERIO,RENATO S

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532285 GS6	Pole No	:	1008911
Serial No	:	24883275	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4190
Period From	:	07-19-2016	Prev Rdg	:	4099
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	673	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		983.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 23.60
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.16
CURRENT BILL - AUGUST 2016		959.67
Debit Adjustments		14.33
TOTAL AMOUNT DUE		1,957.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 800.00

Your monthly electricity consumption chart

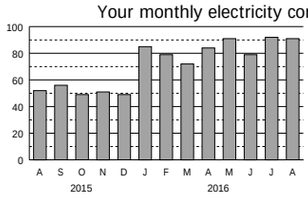

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.67		
Less : VAT	68.50		
Amount Net of VAT	891.17		
Less: BIR 2306	28.98		
BIR 2307	16.96	VATable Sales	891.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.23	VAT Zero Rated Sales	0.00
Add : VAT	68.50	VAT Amount	68.50
TOTAL AMOUNT DUE	913.73	TOTAL SALES	959.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901698810774

Collection Ref. Code	: 1839-83-458-7	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 9016320000-0				
Customer Name	: OLOVERIO,RENATO S	TOTAL AMOUNT DUE	: 1,957.12	Overdue Bill	: 1
Meter Number	: 532285 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90163200000 BC14/195.3/10800/0/10/08-20-2016/33 1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971638263856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141120

97143200000

Date : 08-20-2016

BC14/195.3/10900/1008911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714320000-0

Collection Ref. Code : 1843-58-224-4

Customer Information----------

Name : REJOLIO,GEMMA T

Premise Address : SITIO CACAO/KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525879 GS6	Pole No	:	1008911
Serial No	:	25832617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2751
Period From	:	07-19-2016	Prev Rdg	:	2668
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		235.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 74.24
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 5.07
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		102.64
CURRENT BILL - AUGUST 2016		817.91
TOTAL AMOUNT DUE		1,053.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

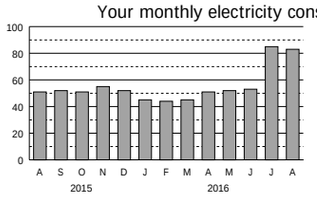

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.91		
Less : VAT	57.74		
Amount Net of VAT	760.17		
Less: BIR 2306	24.47		
BIR 2307	14.41	VATable Sales	760.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.29	VAT Zero Rated Sales	0.00
Add : VAT	57.74	VAT Amount	57.74
TOTAL AMOUNT DUE	779.03	TOTAL SALES	817.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/10900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971638263856

Collection Ref. Code	: 1843-58-224-4	Premise Address	: SITIO CACAO/KINASANG-AN,PARDO,CEBU CITY
Account ID	: 9714320000-0		
Customer Name	: REJOLIO,GEMMA T	TOTAL AMOUNT DUE	: 1,053.29
Meter Number	: 525879 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97143200000 BC14/195.3/10900/0/10/08-20-2016/33 1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168508162167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138943

16841060086

Date : 08-20-2016

BC14/195.3/11000/1008911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684106008-6

Collection Ref. Code : 1849-33-776-4

Customer Information----------

Name : SUSON,ELIZABETH MONTERDE

Premise Address : SITIO CACAO,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	367195GS6	Pole No	:	1008911
Serial No	:	2002112125	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1434
Period From	:	07-19-2016	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	455	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		126.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 160.64
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.95
CURRENT BILL - AUGUST 2016		196.67
TOTAL AMOUNT DUE		323.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 300.00

Your monthly electricity consumption chart

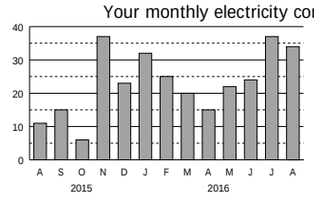

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.67		
Less : VAT	13.50		
Amount Net of VAT	183.17		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	183.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.03	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	187.53	TOTAL SALES	196.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168508162167

Collection Ref. Code	: 1849-33-776-4	Premise Address	: SITIO CACAO,KINASANG-AN PARDO		
Account ID	: 1684106008-6				
Customer Name	: SUSON,ELIZABETH MONTERDE	TOTAL AMOUNT DUE	: 323.42	Overdue Bill	: 1
Meter Number	: 367195GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16841060086 BC14/195.3/11000/0/10/08-20-2016/33 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871792041633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140993

87143200001

Date : 08-20-2016

BC14/195.3/11100/1008911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714320000-1

Collection Ref. Code : 1843-59-704-7

Customer Information----------

Name : ENDRINA,CARMELA P

Premise Address : SITIO CACAO,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272499GS6	Pole No	:	1008911
Serial No	:	44371583	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3467
Period From	:	07-19-2016	Prev Rdg	:	3433
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		216.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.19
CURRENT BILL - AUGUST 2016		198.69
TOTAL AMOUNT DUE		414.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 288.00

Your monthly electricity consumption chart

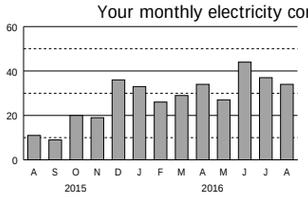

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.69		
Less : VAT	13.72		
Amount Net of VAT	184.97		
Less: BIR 2306	5.89		
BIR 2307	3.38	VATable Sales	184.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.70	VAT Zero Rated Sales	0.00
Add : VAT	13.72	VAT Amount	13.72
TOTAL AMOUNT DUE	189.42	TOTAL SALES	198.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871792041633

Collection Ref. Code	: 1843-59-704-7	Premise Address	: SITIO CACAO,KINASANG-AN, PARDO,CEBU CITY
Account ID	: 8714320000-1		
Customer Name	: ENDRINA,CARMELA P	TOTAL AMOUNT DUE	: 414.90
Meter Number	: 272499GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87143200001 BC14/195.3/11100/0/10/08-20-2016/33 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130935122843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154449

13053200005

Date : 08-20-2016

BC14/195.3/11200/1008911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305320000-5

Collection Ref. Code : 1839-47-335-5

Customer Information----------

Name : DEMOL,CRISOSTOMO P

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427950GS6	Pole No	:	1008911
Serial No	:	68710297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14377
Period From	:	07-19-2016	Prev Rdg	:	14317
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	416	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		630.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 159.01
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.78
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		65.48
CURRENT BILL - AUGUST 2016		478.58
TOTAL AMOUNT DUE		1,109.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,150.00

Your monthly electricity consumption chart

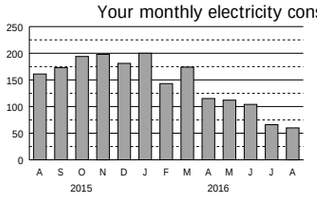

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.58		
Less : VAT	33.79		
Amount Net of VAT	444.79		
Less: BIR 2306	14.39		
BIR 2307	8.32	VATable Sales	444.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.08	VAT Zero Rated Sales	0.00
Add : VAT	33.79	VAT Amount	33.79
TOTAL AMOUNT DUE	455.87	TOTAL SALES	478.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130935122843

Collection Ref. Code	: 1839-47-335-5	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 1305320000-5				
Customer Name	: DEMOL,CRISOSTOMO P	TOTAL AMOUNT DUE	: 1,109.34	Overdue Bill	: 1
Meter Number	: 427950GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13053200005 BC14/195.3/11200/0/10/08-20-2016/33 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621129323101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149847

62114200009

Date : 08-20-2016

BC14/195.3/11600/1008561/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211420000-9

Collection Ref. Code : 1845-49-674-4

Customer Information----------

Name : ROMANO,LILIA Q

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452702GS6	Pole No	:	1008561
Serial No	:	60443369	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6636
Period From	:	07-19-2016	Prev Rdg	:	6559
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	1017	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		613.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 97.64
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.71
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		93.04
CURRENT BILL - AUGUST 2016		728.19
TOTAL AMOUNT DUE		1,341.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 280.00

Your monthly electricity consumption chart

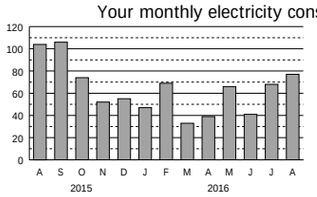

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.19		
Less : VAT	51.60		
Amount Net of VAT	676.59		
Less: BIR 2306	21.88		
BIR 2307	12.80	VATable Sales	676.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.91	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	693.51	TOTAL SALES	728.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621129323101

Collection Ref. Code : 1845-49-674-4

Account ID : 6211420000-9

Customer Name : ROMANO,LILIA Q

Meter Number : 452702GS6

Period : Jul 2016

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,341.94

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 _____

62114200009 BC14/195.3/11600/0/10/08-20-2016/33 1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688769294072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150037

68843200004

Date : 08-20-2016

BC14/195.3/11700/0513184/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884320000-4

Collection Ref. Code : 1825-17-044-4

Customer Information----------

Name : DINAWANAO,FELICITAS I

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055398	Pole No	:	0513184
Serial No	:	121435300	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1924
Period From	:	07-19-2016	Prev Rdg	:	1786
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	160	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		1,255.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.77
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		185.65
CURRENT BILL - AUGUST 2016		1,532.97
TOTAL AMOUNT DUE		2,788.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,464.00

Your monthly electricity consumption chart

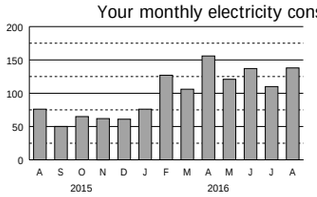

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.97		
Less : VAT	109.81		
Amount Net of VAT	1,423.16		
Less: BIR 2306	46.45		
BIR 2307	27.15	VATable Sales	1,423.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.56	VAT Zero Rated Sales	0.00
Add : VAT	109.81	VAT Amount	109.81
TOTAL AMOUNT DUE	1,459.37	TOTAL SALES	1,532.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688769294072

Collection Ref. Code	: 1825-17-044-4	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 6884320000-4				
Customer Name	: DINAWANAO,FELICITAS I	TOTAL AMOUNT DUE	: 2,788.70	Overdue Bill	: 1
Meter Number	: MTR1055398				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68843200004 BC14/195.3/11700/0/10/08-20-2016/33 1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930360679694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154683

93020965302

Date : 08-20-2016

BC14/195.3/11800/0513086/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302096530-2

Collection Ref. Code : 1857-72-686-3

Customer Information----------

Name : ARRIESGADO,ARTEMIO BACOLOD

Premise Address : SITIO CACAO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013726 EFS6	Pole No	:	0513086
Serial No	:	121451243	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7359
Period From	:	07-19-2016	Prev Rdg	:	7252
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	566	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		860.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 861.00	17.22
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.20
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		143.82
CURRENT BILL - AUGUST 2016		1,187.33
TOTAL AMOUNT DUE		2,048.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,702.00

Your monthly electricity consumption chart

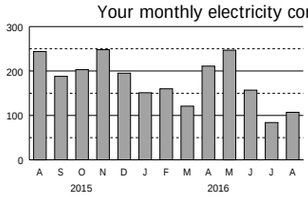

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.33		
Less : VAT	85.01		
Amount Net of VAT	1,102.32		
Less: BIR 2306	35.95		
BIR 2307	21.03	VATable Sales	1,102.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.34	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,130.35	TOTAL SALES	1,187.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/11800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930360679694

Collection Ref. Code	: 1857-72-686-3	Premise Address	: SITIO CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 9302096530-2				
Customer Name	: ARRIESGADO,ARTEMIO BACOLOD	TOTAL AMOUNT DUE	: 2,048.30	Overdue Bill	: 1
Meter Number	: 013726 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93020965302

BC14/195.3/11800/0/10/08-20-2016/33

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446671836690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

4466912676

BILLING STATEMENT

1006144484

Date : 08-20-2016

BC14/195.3/12000/1008561/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4466891267-6

Collection Ref. Code : 1847-59-119-1

Customer Information----------

Name : GENOBATEN,MYRNA DAGALA

Premise Address : BLK 1 LOT 2,PROJECT ROI HOA,SITIO CACAO

TIN :

Metering Information----------

Meter No	:	434629GS6	Pole No	:	1008561
Serial No	:	85737566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9449
Period From	:	07-19-2016	Prev Rdg	:	9333
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	649	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		1,197.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		34.74
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.19
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		156.50
CURRENT BILL - AUGUST 2016		1,292.65
TOTAL AMOUNT DUE		2,489.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,426.00

Your monthly electricity consumption chart

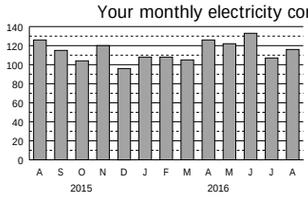

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.65		
Less : VAT	92.72		
Amount Net of VAT	1,199.93		
Less: BIR 2306	39.20		
BIR 2307	22.89	VATable Sales	1,199.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.84	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,230.56	TOTAL SALES	1,292.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/12000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446671836690

Collection Ref. Code	: 1847-59-119-1	Premise Address	: BLK 1 LOT 2,PROJECT ROI HOA,SITIO CACAO		
Account ID	: 4466891267-6				
Customer Name	: GENOBATEN,MYRNA DAGALA	TOTAL AMOUNT DUE	: 2,489.74	Overdue Bill	: 1
Meter Number	: 434629GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4466912676

BC14/195.3/12000/0/10/08-20-2016/33

1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639467428496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141700

63943200004

Date : 08-20-2016

BC14/195.3/12100/1008561/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6394320000-4

Collection Ref. Code : 1839-37-887-5

Customer Information----------

Name : ABRENICA,MARIA TERESA B

Premise Address : SITIO CACAO,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409930GS6	Pole No	:	1008561
Serial No	:	2003222116	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17536
Period From	:	07-19-2016	Prev Rdg	:	17406
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		1,455.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		41.21
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.09
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		175.59
CURRENT BILL - AUGUST 2016		1,450.54
TOTAL AMOUNT DUE		2,905.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,791.00

Your monthly electricity consumption chart

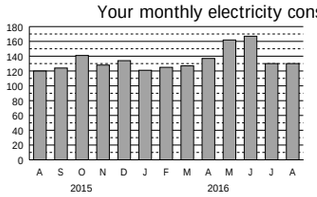

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.54		
Less : VAT	104.10		
Amount Net of VAT	1,346.44		
Less: BIR 2306	44.02		
BIR 2307	25.69	VATable Sales	1,346.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.73	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,380.83	TOTAL SALES	1,450.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/12100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639467428496

Collection Ref. Code	: 1839-37-887-5	Premise Address	: SITIO CACAO,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 6394320000-4				
Customer Name	: ABRENICA,MARIA TERESA B	TOTAL AMOUNT DUE	: 2,905.80	Overdue Bill	: 1
Meter Number	: 409930GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63943200004 BC14/195.3/12100/0/10/08-20-2016/33 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050492275496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146248

05063200009

Date : 08-20-2016

BC14/195.3/12200/1008561/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0506320000-9

Collection Ref. Code : 1825-25-398-6

Customer Information----------

Name : TAN,MATEO JR B

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419368GS6	Pole No	:	1008561
Serial No	:	52352650	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54604
Period From	:	07-19-2016	Prev Rdg	:	54039
No of Days	:	31	Diff Rdg	:	565
Avg kWh/day	:	18.23	Registered	:	565
Conn Load	:	160	Billed kWh	:	565

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,538.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,019.25
Transmission Charge	0.6506/kWh	367.59
System Loss Charge	0.848/kWh	479.12
Sub-Total		3,865.96
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,538.50	130.77
Sub-Total		183.34
Government Charges		
Franchise Tax - Local		42.53
Value Added Tax		
Generation		193.72
Transmission		9.71
System Loss		28.79
Distribution		194.60
Others		27.10
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.06
Sub-Total		765.62
CURRENT BILL - AUGUST 2016		6,436.56
TOTAL AMOUNT DUE		12,975.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,146.00

Your monthly electricity consumption chart

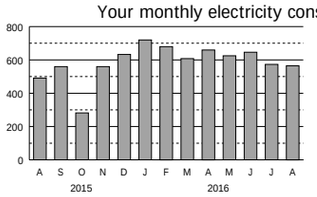

Avg Monthly Usage : 584.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,436.56		
Less : VAT	453.92		
Amount Net of VAT	5,982.64		
Less: BIR 2306	193.75		
BIR 2307	114.27	VATable Sales	5,982.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,674.62	VAT Zero Rated Sales	0.00
Add : VAT	453.92	VAT Amount	453.92
TOTAL AMOUNT DUE	6,128.54	TOTAL SALES	6,436.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/12200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050492275496

Collection Ref. Code	: 1825-25-398-6	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY
Account ID	: 0506320000-9		
Customer Name	: TAN,MATEO JR B	TOTAL AMOUNT DUE	: 12,975.08 Overdue Bill : 1
Meter Number	: 419368GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05063200009 BC14/195.3/12200/0/10/08-20-2016/33 1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667348337084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138473

66721200005

Date : 08-20-2016

BC14/195.3/13000/0513191/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672120000-5

Collection Ref. Code : 1809-58-551-1

Customer Information----------

Name : VILLALUZ,BENJAMIN A

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	184052DS6	Pole No	:	0513191
Serial No	:	12428719	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34997
Period From	:	07-19-2016	Prev Rdg	:	34693
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		3,299.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,624.52
Transmission Charge	0.3755/kWh	114.15
System Loss Charge	0.8712/kWh	264.84
Sub-Total		2,003.51
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	0.0929/kWh	28.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,299.00	65.98
Sub-Total		94.26
Government Charges		
Franchise Tax - Local		22.29
Value Added Tax		
Generation		104.24
Transmission		3.02
System Loss		16.23
Distribution		104.98
Others		13.99
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		409.59
CURRENT BILL - AUGUST 2016		3,382.20
TOTAL AMOUNT DUE		6,681.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,400.00

Your monthly electricity consumption chart

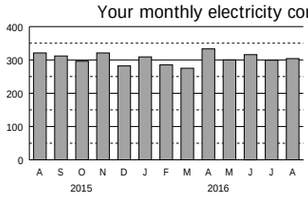

Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.20		
Less : VAT	242.46		
Amount Net of VAT	3,139.74		
Less: BIR 2306	102.53		
BIR 2307	59.90	VATable Sales	3,139.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.31	VAT Zero Rated Sales	0.00
Add : VAT	242.46	VAT Amount	242.46
TOTAL AMOUNT DUE	3,219.77	TOTAL SALES	3,382.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/13000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667348337084

Collection Ref. Code	: 1809-58-551-1	Premise Address	: KINASANG AN PARDO		
Account ID	: 6672120000-5				
Customer Name	: VILLALUZ,BENJAMIN A	TOTAL AMOUNT DUE	: 6,681.39	Overdue Bill	: 1
Meter Number	: 184052DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66721200005

BC14/195.3/13000/0/10/08-20-2016/33

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767248405054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138423

76721200004

Date : 08-20-2016

BC14/195.3/13200/0513191/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672120000-4

Collection Ref. Code : 1809-58-563-5

Customer Information----------

Name : ROYOS,APOLONIA

Premise Address : GREYHOUND SUBD

TIN :

Metering Information----------

Meter No	:	267297GS6	Pole No	:	0513191
Serial No	:	42543953	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22264
Period From	:	07-19-2016	Prev Rdg	:	22146
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.38
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		159.33
CURRENT BILL - AUGUST 2016		1,315.81
TOTAL AMOUNT DUE		2,575.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,278.00

Your monthly electricity consumption chart

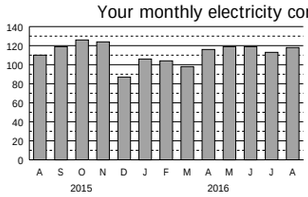

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.81		
Less : VAT	94.44		
Amount Net of VAT	1,221.37		
Less: BIR 2306	39.95		
BIR 2307	23.30	VATable Sales	1,221.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.12	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,252.56	TOTAL SALES	1,315.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/13200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767248405054

Collection Ref. Code	: 1809-58-563-5	Premise Address	: GREYHOUND SUBD		
Account ID	: 7672120000-4				
Customer Name	: ROYOS,APOLONIA	TOTAL AMOUNT DUE	: 2,575.13	Overdue Bill	: 1
Meter Number	: 267297GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76721200004 BC14/195.3/13200/0/10/08-20-2016/33 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327870478250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153998

32721200007

Date : 08-20-2016

BC14/195.3/13500/0512101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272120000-7

Collection Ref. Code : 1809-58-143-5

Customer Information----------

Name : TAPALLA,DELFIN

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	24507GS3	Pole No	:	0512101
Serial No	:	69213191	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31552
Period From	:	07-19-2016	Prev Rdg	:	31283
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	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		2,845.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
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	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		12.20
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		362.29
CURRENT BILL - AUGUST 2016		2,991.74
TOTAL AMOUNT DUE		5,836.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,100.00

Your monthly electricity consumption chart

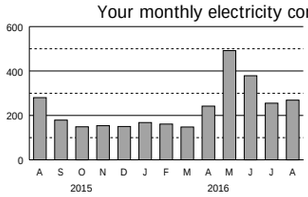

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.74		
Less : VAT	214.42		
Amount Net of VAT	2,777.32		
Less: BIR 2306	90.68		
BIR 2307	52.98	VATable Sales	2,777.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.66	VAT Zero Rated Sales	0.00
Add : VAT	214.42	VAT Amount	214.42
TOTAL AMOUNT DUE	2,848.08	TOTAL SALES	2,991.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/13500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327870478250

Collection Ref. Code	: 1809-58-143-5	Premise Address	: KINASANG AN PARDO		
Account ID	: 3272120000-7				
Customer Name	: TAPALLA,DELFIN	TOTAL AMOUNT DUE	: 5,836.79	Overdue Bill	: 1
Meter Number	: 24507GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32721200007 BC14/195.3/13500/0/10/08-20-2016/33 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374314291039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143798

37444837316

Date : 08-20-2016

BC14/195.3/14000/0512143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744483731-6

Collection Ref. Code : 1857-95-731-8

Customer Information----------

Name : DERROTA,MAGGIE BACLAYON

Premise Address : #24 GREYHOUND SUBD.,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	410656 GS6	Pole No	:	0512143
Serial No	:	2004200857	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2893
Period From	:	07-19-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		- 19.25
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.04
CURRENT BILL - AUGUST 2016		975.37
TOTAL AMOUNT DUE		2,199.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,130.00

Your monthly electricity consumption chart

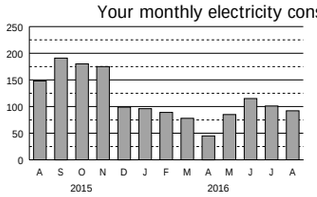

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.37		
Less : VAT	69.79		
Amount Net of VAT	905.58		
Less: BIR 2306	29.53		
BIR 2307	17.23	VATable Sales	905.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.82	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	928.61	TOTAL SALES	975.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/14000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374314291039

Collection Ref. Code	: 1857-95-731-8	Premise Address	: #24 GREYHOUND SUBD.,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 3744483731-6				
Customer Name	: DERROTA,MAGGIE BACLAYON	TOTAL AMOUNT DUE	: 2,199.35	Overdue Bill	: 1
Meter Number	: 410656 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37444837316 BC14/195.3/14000/0/10/08-20-2016/33 1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874550249568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143156

87480200002

Date : 08-20-2016

BC14/195.3/14500/0512164/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748020000-2

Collection Ref. Code : 1839-30-332-8

Customer Information----------

Name : QUINANOLA,OSCAR

Premise Address : GREY HOUND SUBDVN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	11550GS3	Pole No	:	0512164
Serial No	:	69263332	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6913
Period From	:	07-19-2016	Prev Rdg	:	6729
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	674	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.46
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		248.14
CURRENT BILL - AUGUST 2016		2,049.26
TOTAL AMOUNT DUE		4,042.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,121.00

Your monthly electricity consumption chart

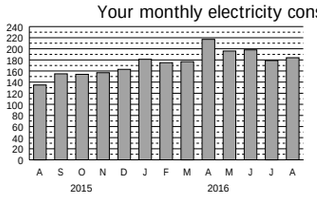

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.26		
Less : VAT	146.97		
Amount Net of VAT	1,902.29		
Less: BIR 2306	62.15		
BIR 2307	36.29	VATable Sales	1,902.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.85	VAT Zero Rated Sales	0.00
Add : VAT	146.97	VAT Amount	146.97
TOTAL AMOUNT DUE	1,950.82	TOTAL SALES	2,049.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/14500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874550249568

Collection Ref. Code	: 1839-30-332-8	Premise Address	: GREY HOUND SUBDVN,KINASANG-AN PARDO		
Account ID	: 8748020000-2				
Customer Name	: QUINANOLA,OSCAR	TOTAL AMOUNT DUE	: 4,042.99	Overdue Bill	: 1
Meter Number	: 11550GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87480200002 BC14/195.3/14500/0/10/08-20-2016/33 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078290337933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144463

07891200003

Date : 08-20-2016

BC14/195.3/15800/0512325/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789120000-3

Collection Ref. Code : 1815-17-464-1

Customer Information----------

Name : MENDOZA,ALVIN TM A.

Premise Address : KINASANGAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129336	Pole No	:	0512325
Serial No	:	40077200	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1573
Period From	:	07-19-2016	Prev Rdg	:	1401
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,883.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.6506/kWh	111.90
System Loss Charge	0.848/kWh	145.86
Sub-Total		1,176.89
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		53.67
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		58.98
Transmission		2.96
System Loss		8.77
Distribution		59.66
Others		8.00
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		233.26
CURRENT BILL - AUGUST 2016		1,960.96
TOTAL AMOUNT DUE		3,844.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,914.00

Your monthly electricity consumption chart

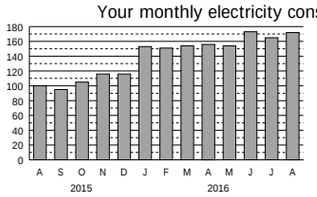

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.96		
Less : VAT	138.37		
Amount Net of VAT	1,822.59		
Less: BIR 2306	59.09		
BIR 2307	34.81	VATable Sales	1,822.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.69	VAT Zero Rated Sales	0.00
Add : VAT	138.37	VAT Amount	138.37
TOTAL AMOUNT DUE	1,867.06	TOTAL SALES	1,960.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/15800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078290337933

Collection Ref. Code	: 1815-17-464-1	Premise Address	: KINASANGAN,PARDO,CEBU CITY		
Account ID	: 0789120000-3				
Customer Name	: MENDOZA,ALVIN TM A.	TOTAL AMOUNT DUE	: 3,844.69	Overdue Bill	: 1
Meter Number	: MTR1129336				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07891200003 BC14/195.3/15800/0/10/08-20-2016/33 1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947828378314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146480

94721200007

Date : 08-20-2016

BC14/195.3/15900/1016563/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472120000-7

Collection Ref. Code : 1809-58-326-8

Customer Information----------

Name : GIL,EDDIE

Premise Address : GREYHOUND SUBDV PARDO,DEAD END

TIN :

Metering Information----------

Meter No	:	149730WS6	Pole No	:	1016563
Serial No	:	47512797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88703
Period From	:	07-19-2016	Prev Rdg	:	88560
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,924.50	38.49
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		7.48
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		193.96
CURRENT BILL - AUGUST 2016		1,602.36
TOTAL AMOUNT DUE		3,526.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,969.00

Your monthly electricity consumption chart

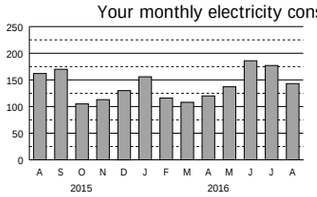

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.36		
Less : VAT	115.28		
Amount Net of VAT	1,487.08		
Less: BIR 2306	48.74		
BIR 2307	28.38	VATable Sales	1,487.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.96	VAT Zero Rated Sales	0.00
Add : VAT	115.28	VAT Amount	115.28
TOTAL AMOUNT DUE	1,525.24	TOTAL SALES	1,602.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/15900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947828378314

Collection Ref. Code : 1809-58-326-8

Account ID : 9472120000-7

Customer Name : GIL,EDDIE

Meter Number : 149730WS6

Period : Jul 2016

Premise Address : GREYHOUND SUBDV PARDO,DEAD END

TOTAL AMOUNT DUE : 3,526.95

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

94721200007 BC14/195.3/15900/0/10/08-20-2016/33 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787690664825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148437

78793200003

Date : 08-20-2016

BC14/195.3/16000/1016563/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879320000-3

Collection Ref. Code : 1825-90-683-1

Customer Information----------

Name : SEBALDA,ALEXANDER T

Premise Address : GREYHOUND PARDO

TIN :

Metering Information----------

Meter No	:	149668WS6	Pole No	:	1016563
Serial No	:	48623527	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47178
Period From	:	07-19-2016	Prev Rdg	:	46778
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	1500	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,929.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,137.52
Transmission Charge	0.3755/kWh	150.20
System Loss Charge	0.8712/kWh	348.48
Sub-Total		2,636.20
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	0.0929/kWh	37.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,930.00	78.60
Sub-Total		115.82
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		137.15
Transmission		3.97
System Loss		21.34
Distribution		137.94
Others		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		537.63
CURRENT BILL - AUGUST 2016		4,439.17
TOTAL AMOUNT DUE		8,368.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,809.24

Your monthly electricity consumption chart

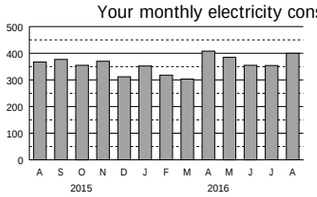

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.17		
Less : VAT	317.81		
Amount Net of VAT	4,121.36		
Less: BIR 2306	134.40		
BIR 2307	78.62	VATable Sales	4,121.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,908.34	VAT Zero Rated Sales	0.00
Add : VAT	317.81	VAT Amount	317.81
TOTAL AMOUNT DUE	4,226.15	TOTAL SALES	4,439.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787690664825

Collection Ref. Code	: 1825-90-683-1	Premise Address	: GREYHOUND PARDO		
Account ID	: 7879320000-3				
Customer Name	: SEBALDA,ALEXANDER T	TOTAL AMOUNT DUE	: 8,368.96	Overdue Bill	: 1
Meter Number	: 149668WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78793200003 BC14/195.3/16000/0/10/08-20-2016/33 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555507697684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152477

55592200004

Date : 08-20-2016

BC14/195.3/16000/0512325/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559220000-4

Collection Ref. Code : 1835-87-671-4

Customer Information----------

Name : SEBALDA,ALEXANDER T M2

Premise Address : GREYHOUND SUBDIVISION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	493321 GS6	Pole No	:	0512325
Serial No	:	81931785	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12839
Period From	:	07-19-2016	Prev Rdg	:	12600
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	290	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		2,523.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
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	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,524.00	50.48
Sub-Total		72.71
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		10.83
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		321.97
CURRENT BILL - AUGUST 2016		2,658.66
TOTAL AMOUNT DUE		5,182.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,523.66

Your monthly electricity consumption chart

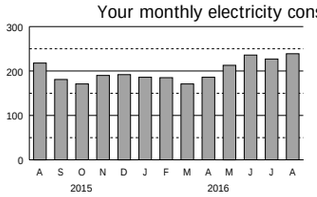

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.66		
Less : VAT	190.57		
Amount Net of VAT	2,468.09		
Less: BIR 2306	80.58		
BIR 2307	47.08	VATable Sales	2,468.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.43	VAT Zero Rated Sales	0.00
Add : VAT	190.57	VAT Amount	190.57
TOTAL AMOUNT DUE	2,531.00	TOTAL SALES	2,658.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555507697684

Collection Ref. Code	: 1835-87-671-4	Premise Address	: GREYHOUND SUBDIVISION,KINASANG-AN		
Account ID	: 5559220000-4				
Customer Name	: SEBALDA,ALEXANDER T M2	TOTAL AMOUNT DUE	: 5,182.46	Overdue Bill	: 1
Meter Number	: 493321 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55592200004 BC14/195.3/16000/0/10/08-20-2016/33 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137881712635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139782

13721200007

Date : 08-20-2016

BC14/195.3/16000/1016563/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372120000-7

Collection Ref. Code : 1809-58-200-8

Customer Information----------

Name : SEBALDA,ALBERTO

Premise Address : KINASANG-AN, PARDO,GREYHOUND SIBDIV.

TIN :

Metering Information----------

Meter No	:	149741WS6	Pole No	:	1016563
Serial No	:	47843273	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25022
Period From	:	07-19-2016	Prev Rdg	:	24857
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		1,926.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		53.89
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.92
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		222.94
CURRENT BILL - AUGUST 2016		1,841.39
TOTAL AMOUNT DUE		3,768.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,670.00

Your monthly electricity consumption chart

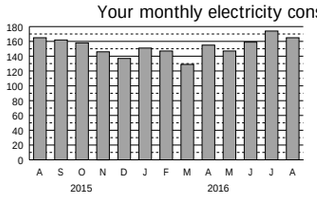

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.39		
Less : VAT	132.19		
Amount Net of VAT	1,709.20		
Less: BIR 2306	55.89		
BIR 2307	32.61	VATable Sales	1,709.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.70	VAT Zero Rated Sales	0.00
Add : VAT	132.19	VAT Amount	132.19
TOTAL AMOUNT DUE	1,752.89	TOTAL SALES	1,841.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137881712635

Collection Ref. Code	: 1809-58-200-8	Premise Address	: KINASANG-AN, PARDO,GREYHOUND SIBDIV.		
Account ID	: 1372120000-7				
Customer Name	: SEBALDA,ALBERTO	TOTAL AMOUNT DUE	: 3,768.23	Overdue Bill	: 1
Meter Number	: 149741WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13721200007 BC14/195.3/16000/0/10/08-20-2016/33 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471765837714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140056

47192200005

Date : 08-20-2016

BC14/195.3/16100/0512346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719220000-5

Collection Ref. Code : 1821-86-500-6

Customer Information----------

Name : VILLARIN,GABRIEL TM C

Premise Address : #45 GREYHOUND SUBD,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114151	Pole No	:	0512346
Serial No	:	40049525	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	585
Period From	:	07-19-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		983.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.6506/kWh	47.49
System Loss Charge	0.848/kWh	61.90
Sub-Total		499.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 984.00	19.68
Sub-Total		26.47
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		25.03
Transmission		1.25
System Loss		3.73
Distribution		25.66
Others		3.84
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		99.83
CURRENT BILL - AUGUST 2016		839.66
TOTAL AMOUNT DUE		1,823.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,200.00

Your monthly electricity consumption chart

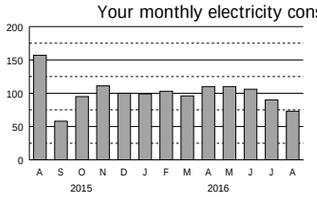

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.66		
Less : VAT	59.51		
Amount Net of VAT	780.15		
Less: BIR 2306	25.39		
BIR 2307	14.91	VATable Sales	780.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.85	VAT Zero Rated Sales	0.00
Add : VAT	59.51	VAT Amount	59.51
TOTAL AMOUNT DUE	799.36	TOTAL SALES	839.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471765837714

Collection Ref. Code	: 1821-86-500-6	Premise Address	: #45 GREYHOUND SUBD,KINASANG-AN,CEBU CITY
Account ID	: 4719220000-5		
Customer Name	: VILLARIN,GABRIEL TM C	TOTAL AMOUNT DUE	: 1,823.42
Meter Number	: MTR1114151		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47192200005 BC14/195.3/16100/0/10/08-20-2016/33 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902999523021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139737

90272200008

Date : 08-20-2016

BC14/195.3/16100/0512346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027220000-8

Collection Ref. Code : 1835-19-875-9

Customer Information----------

Name : CENIZA,ROMUALDO C

Premise Address : SITIO PARADISE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029928	Pole No	:	0512346
Serial No	:	51859969	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5367
Period From	:	07-19-2016	Prev Rdg	:	5107
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	380	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,706.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		78.32
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		11.69
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		350.11
CURRENT BILL - AUGUST 2016		2,890.90
TOTAL AMOUNT DUE		5,597.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,921.98

Your monthly electricity consumption chart

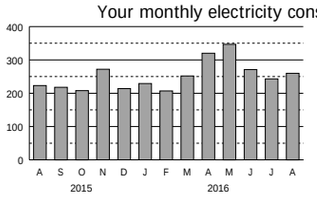

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.90		
Less : VAT	207.18		
Amount Net of VAT	2,683.72		
Less: BIR 2306	87.61		
BIR 2307	51.20	VATable Sales	2,683.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.91	VAT Zero Rated Sales	0.00
Add : VAT	207.18	VAT Amount	207.18
TOTAL AMOUNT DUE	2,752.09	TOTAL SALES	2,890.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902999523021

Collection Ref. Code	: 1835-19-875-9	Premise Address	: SITIO PARADISE,KINASANG-AN PARDO		
Account ID	: 9027220000-8				
Customer Name	: CENIZA,ROMUALDO C	TOTAL AMOUNT DUE	: 5,597.15	Overdue Bill	: 1
Meter Number	: MTR1029928				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90272200008 BC14/195.3/16100/0/10/08-20-2016/33 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414117856988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146302

41482200007

Date : 08-20-2016

BC14/195.3/16300/1016710/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148220000-7

Collection Ref. Code : 1835-56-146-2

Customer Information----------

Name : TENEFRANCIA,FE C

Premise Address : GREYHOUND SUBD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	269841GS6	Pole No	:	1016710
Serial No	:	45025678	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15921
Period From	:	07-19-2016	Prev Rdg	:	15824
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	140	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		714.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 31.80
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 1.15
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 - AUGUST 2016		1,015.07
TOTAL AMOUNT DUE		1,729.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 843.21

Your monthly electricity consumption chart

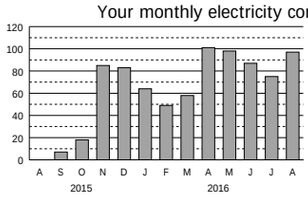

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.07		
Less : VAT	72.16		
Amount Net of VAT	942.91		
Less: BIR 2306	30.56		
BIR 2307	17.93	VATable Sales	942.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.42	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	966.58	TOTAL SALES	1,015.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414117856988

Collection Ref. Code	: 1835-56-146-2	Premise Address	: GREYHOUND SUBD,BASAK PARDO
Account ID	: 4148220000-7		
Customer Name	: TENEFRANCIA,FE C	TOTAL AMOUNT DUE	: 1,729.54 Overdue Bill : 1
Meter Number	: 269841GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41482200007 BC14/195.3/16300/0/10/08-20-2016/33 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269639028505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139536

26991200002

Date : 08-20-2016

BC14/195.3/16500/0512381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699120000-2

Collection Ref. Code : 1815-34-383-4

Customer Information----------

Name : LIM,GERONIMO M2 N.

Premise Address : 43-B GREYHOUND SUBD, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	300164SS3	Pole No	:	0512381
Serial No	:	28585094	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47971
Period From	:	07-19-2016	Prev Rdg	:	47445
No of Days	:	31	Diff Rdg	:	526
Avg kWh/day	:	16.97	Registered	:	526
Conn Load	:	2292	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		5,543.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,810.84
Transmission Charge	0.3755/kWh	197.51
System Loss Charge	0.8712/kWh	458.25
Sub-Total		3,466.60
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	0.0929/kWh	48.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,543.00	110.86
Sub-Total		159.80
Government Charges		
Franchise Tax - Local		38.52
Value Added Tax		
Generation		180.36
Transmission		5.22
System Loss		28.09
Distribution		181.21
Others		23.80
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		707.78
CURRENT BILL - AUGUST 2016		5,844.23
TOTAL AMOUNT DUE		11,387.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 10,670.00

Your monthly electricity consumption chart

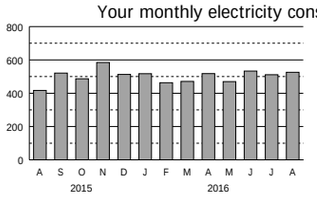

Avg Monthly Usage : 502.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,844.23		
Less : VAT	418.68		
Amount Net of VAT	5,425.55		
Less: BIR 2306	177.03		
BIR 2307	103.50	VATable Sales	5,425.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,145.02	VAT Zero Rated Sales	0.00
Add : VAT	418.68	VAT Amount	418.68
TOTAL AMOUNT DUE	5,563.70	TOTAL SALES	5,844.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269639028505

Collection Ref. Code	: 1815-34-383-4	Premise Address	: 43-B GREYHOUND SUBD, KINASANG-AN,PARDO,CEBU CITY
Account ID	: 2699120000-2		
Customer Name	: LIM,GERONIMO M2 N.	TOTAL AMOUNT DUE	: 11,387.43 Overdue Bill : 1
Meter Number	: 300164SS3		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26991200002 BC14/195.3/16500/0/10/08-20-2016/33 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637343894115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140713

63721200002

Date : 08-20-2016

BC14/195.3/16900/1016724/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372120000-2

Collection Ref. Code : 1809-58-242-3

Customer Information----------

Name : FERRAREN,F G

Premise Address : KINASANG AN PARDO AHD

TIN :

Metering Information----------

Meter No	:	538608 GS6	Pole No	:	1016724
Serial No	:	56409472	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11214
Period From	:	07-19-2016	Prev Rdg	:	10980
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
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	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.87
CURRENT BILL - AUGUST 2016		2,599.81
TOTAL AMOUNT DUE		4,922.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,737.00

Your monthly electricity consumption chart

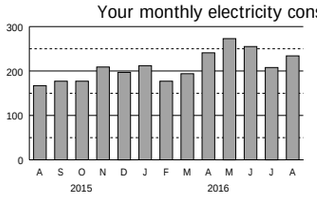

Avg Monthly Usage : 209.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.81		
Less : VAT	186.24		
Amount Net of VAT	2,413.57		
Less: BIR 2306	78.76		
BIR 2307	46.04	VATable Sales	2,413.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,288.77	VAT Zero Rated Sales	0.00
Add : VAT	186.24	VAT Amount	186.24
TOTAL AMOUNT DUE	2,475.01	TOTAL SALES	2,599.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637343894115

Collection Ref. Code	: 1809-58-242-3	Premise Address	: KINASANG AN PARDO AHD		
Account ID	: 6372120000-2				
Customer Name	: FERRAREN,F G	TOTAL AMOUNT DUE	: 4,922.12	Overdue Bill	: 1
Meter Number	: 538608 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63721200002 BC14/195.3/16900/0/10/08-20-2016/33 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722911808111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149711

72273200005

Date : 08-20-2016

BC14/195.3/16900/1016745/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227320000-5

Collection Ref. Code : 1825-35-938-5

Customer Information----------

Name : BERDIN,CRISTINA F

Premise Address : GREY HOUND PARDO

TIN :

Metering Information----------

Meter No	:	478261GS6	Pole No	:	1016745
Serial No	:	59272029	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13512
Period From	:	07-19-2016	Prev Rdg	:	13194
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	906	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.3755/kWh	119.41
System Loss Charge	0.8712/kWh	277.04
Sub-Total		2,095.78
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	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,595.50	71.91
Sub-Total		101.49
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		109.02
Transmission		3.16
System Loss		16.99
Distribution		109.79
Others		14.98
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		428.78
CURRENT BILL - AUGUST 2016		3,540.94
TOTAL AMOUNT DUE		7,136.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,400.00

Your monthly electricity consumption chart

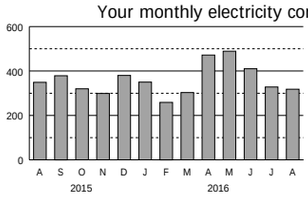

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,540.94		
Less : VAT	253.94		
Amount Net of VAT	3,287.00		
Less: BIR 2306	107.37		
BIR 2307	62.71	VATable Sales	3,287.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,116.92	VAT Zero Rated Sales	0.00
Add : VAT	253.94	VAT Amount	253.94
TOTAL AMOUNT DUE	3,370.86	TOTAL SALES	3,540.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/16900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722911808111

Collection Ref. Code	: 1825-35-938-5	Premise Address	: GREY HOUND PARDO		
Account ID	: 7227320000-5				
Customer Name	: BERDIN,CRISTINA F	TOTAL AMOUNT DUE	: 7,136.68	Overdue Bill	: 1
Meter Number	: 478261GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72273200005 BC14/195.3/16900/0/10/08-20-2016/33 1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986075053206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151285

98602062212

Date : 08-20-2016

BC14/195.3/17400/0512430/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860206221-2

Collection Ref. Code : 1853-21-740-9

Customer Information----------

Name : CANSANCIO,LILYGEN PADAYOGDOG

Premise Address : PARADISE III,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	540910 GS6	Pole No	:	0512430
Serial No	:	79603911	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3766
Period From	:	07-19-2016	Prev Rdg	:	3676
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	472	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.25
CURRENT BILL - AUGUST 2016		903.97
TOTAL AMOUNT DUE		1,935.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 454.00

Your monthly electricity consumption chart

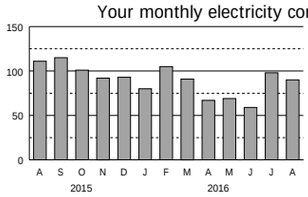

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.97		
Less : VAT	64.44		
Amount Net of VAT	839.53		
Less: BIR 2306	27.31		
BIR 2307	15.93	VATable Sales	839.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.29	VAT Zero Rated Sales	0.00
Add : VAT	64.44	VAT Amount	64.44
TOTAL AMOUNT DUE	860.73	TOTAL SALES	903.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986075053206

Collection Ref. Code	: 1853-21-740-9	Premise Address	: PARADISE III,KINASANG-AN		
Account ID	: 9860206221-2				
Customer Name	: CANSANCIO,LILYGEN PADAYOGDOG	TOTAL AMOUNT DUE	: 1,935.50	Overdue Bill	: 1
Meter Number	: 540910 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98602062212

BC14/195.3/17400/0/10/08-20-2016/33

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167968654588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138086

16721200000

Date : 08-20-2016

BC14/195.3/17600/0512395/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672120000-0

Collection Ref. Code : 1809-58-467-1

Customer Information----------

Name : BACALSO,PAULINA

Premise Address : KINASANG-AN PARDO LOWER,SITIO LITTLE PARADISE

TIN :

Metering Information----------

Meter No	:	MTR1028633	Pole No	:	0512395
Serial No	:	121517304	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13420
Period From	:	07-19-2016	Prev Rdg	:	12942
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	150	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,148.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,554.34
Transmission Charge	0.3755/kWh	179.49
System Loss Charge	0.8712/kWh	416.43
Sub-Total		3,150.26
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,148.50	122.97
Sub-Total		167.45
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		163.90
Transmission		4.74
System Loss		25.51
Distribution		164.72
Others		24.32
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		646.09
CURRENT BILL - AUGUST 2016		5,336.50
TOTAL AMOUNT DUE		11,485.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,024.00

Your monthly electricity consumption chart

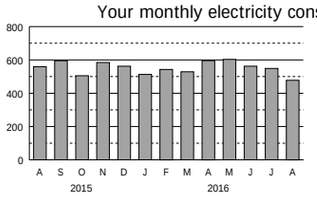

Avg Monthly Usage : 552.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.50		
Less : VAT	383.19		
Amount Net of VAT	4,953.31		
Less: BIR 2306	162.02		
BIR 2307	94.51	VATable Sales	4,953.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,696.78	VAT Zero Rated Sales	0.00
Add : VAT	383.19	VAT Amount	383.19
TOTAL AMOUNT DUE	5,079.97	TOTAL SALES	5,336.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167968654588

Collection Ref. Code	: 1809-58-467-1	Premise Address	: KINASANG-AN PARDO LOWER,SITIO LITTLE PARADISE
Account ID	: 1672120000-0		
Customer Name	: BACALSO,PAULINA	TOTAL AMOUNT DUE	: 11,485.06 Overdue Bill : 1
Meter Number	: MTR1028633		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16721200000 BC14/195.3/17600/0/10/08-20-2016/33 1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778622665444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143705

77803200003

Date : 08-20-2016

BC14/195.3/17600/0512423/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780320000-3

Collection Ref. Code : 1837-43-794-7

Customer Information----------

Name : BACALSO,STEWART A TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	141020WS6	Pole No	:	0512423
Serial No	:	42620436	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6366
Period From	:	07-19-2016	Prev Rdg	:	6239
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		1,133.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		34.50
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.26
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		170.86
CURRENT BILL - AUGUST 2016		1,410.74
TOTAL AMOUNT DUE		2,544.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,507.00

Your monthly electricity consumption chart

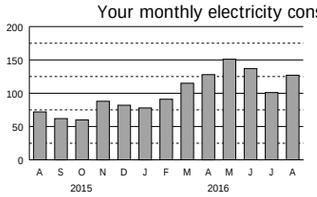

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.74		
Less : VAT	101.05		
Amount Net of VAT	1,309.69		
Less: BIR 2306	42.75		
BIR 2307	24.98	VATable Sales	1,309.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.96	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,343.01	TOTAL SALES	1,410.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778622665444

Collection Ref. Code	: 1837-43-794-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 7780320000-3				
Customer Name	: BACALSO,STEWART A TM	TOTAL AMOUNT DUE	: 2,544.52	Overdue Bill	: 1
Meter Number	: 141020WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77803200003 BC14/195.3/17600/0/10/08-20-2016/33 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510286688510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143674

51078483966

Date : 08-20-2016

BC14/195.3/17700/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107848396-6

Collection Ref. Code : 1849-35-341-7

Customer Information----------

Name : TABAN,JENNIFER TABAY

Premise Address : PARADISE III,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1158308	Pole No	:	0512402
Serial No	:	85019661	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	219
Period From	:	07-19-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	136	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.01
CURRENT BILL - AUGUST 2016		712.48
TOTAL AMOUNT DUE		1,445.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 720.00

Your monthly electricity consumption chart

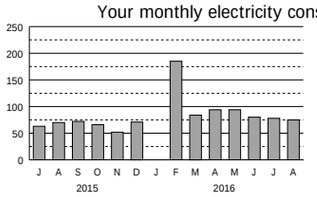

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.48		
Less : VAT	50.61		
Amount Net of VAT	661.87		
Less: BIR 2306	21.47		
BIR 2307	12.52	VATable Sales	661.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.88	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	678.49	TOTAL SALES	712.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510286688510

Collection Ref. Code	: 1849-35-341-7	Premise Address	: PARADISE III,KINASANG-AN,PARDO		
Account ID	: 5107848396-6				
Customer Name	: TABAN,JENNIFER TABAY	TOTAL AMOUNT DUE	: 1,445.58	Overdue Bill	: 1
Meter Number	: MTR1158308				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51078483966 BC14/195.3/17700/0/10/08-20-2016/33 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557389170131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153476

55703358949

Date : 08-20-2016

BC14/195.3/17705/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570335894-9

Collection Ref. Code : 1855-53-173-9

Customer Information----------

Name : BELECARIO,RONALD MABUNAY

Premise Address : SITIO PARADISE KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151405	Pole No	:	0512402
Serial No	:	133498289	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	121
Period From	:	07-19-2016	Prev Rdg	:	35
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:		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		65.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 80.47
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.88
CURRENT BILL - AUGUST 2016		843.26
TOTAL AMOUNT DUE		909.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 1,663.30

Your monthly electricity consumption chart

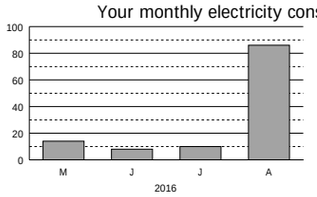

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.26		
Less : VAT	59.37		
Amount Net of VAT	783.89		
Less: BIR 2306	25.16		
BIR 2307	14.86	VATable Sales	783.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.87	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	803.24	TOTAL SALES	843.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17705/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557389170131

Collection Ref. Code	: 1855-53-173-9	Premise Address	: SITIO PARADISE KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 5570335894-9				
Customer Name	: BELECARIO,RONALD MABUNAY	TOTAL AMOUNT DUE	: 909.03	Overdue Bill	: 2
Meter Number	: MTR1151405				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55703358949 BC14/195.3/17705/0/10/08-20-2016/33 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212140161310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144919

21263982353

Date : 08-20-2016

BC14/195.3/17900/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126398235-3

Collection Ref. Code : 1855-93-572-4

Customer Information----------

Name : LAPINID,GRACE ALTAYA

Premise Address : PARADISE II,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	547232 GS6	Pole No	:	0512402
Serial No	:	84967925	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4832
Period From	:	07-19-2016	Prev Rdg	:	4671
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	140	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		1,638.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.15
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		216.91
CURRENT BILL - AUGUST 2016		1,791.40
TOTAL AMOUNT DUE		3,429.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 940.00

Your monthly electricity consumption chart

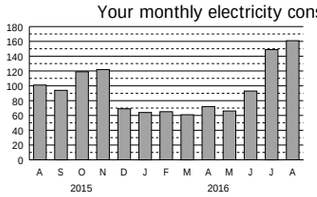

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.40		
Less : VAT	128.42		
Amount Net of VAT	1,662.98		
Less: BIR 2306	54.30		
BIR 2307	31.73	VATable Sales	1,662.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.95	VAT Zero Rated Sales	0.00
Add : VAT	128.42	VAT Amount	128.42
TOTAL AMOUNT DUE	1,705.37	TOTAL SALES	1,791.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/17900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212140161310

Collection Ref. Code	: 1855-93-572-4	Premise Address	: PARADISE II,KINASANGAN PARDO
Account ID	: 2126398235-3		
Customer Name	: LAPINID,GRACE ALTAYA	TOTAL AMOUNT DUE	: 3,429.77
Meter Number	: 547232 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21263982353

BC14/195.3/17900/0/10/08-20-2016/33

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624740017336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151375

62480200005

Date : 08-20-2016

BC14/195.3/18000/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248020000-5

Collection Ref. Code : 1819-93-671-6

Customer Information----------

Name : ARDIENTE,RONILLO

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	368380GS6	Pole No	:	0552171
Serial No	:	02107115	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21952
Period From	:	07-19-2016	Prev Rdg	:	21919
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		122.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.05
CURRENT BILL - AUGUST 2016		190.95
TOTAL AMOUNT DUE		313.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 323.49

Your monthly electricity consumption chart

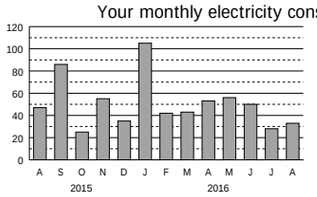

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.95		
Less : VAT	13.11		
Amount Net of VAT	177.84		
Less: BIR 2306	5.62		
BIR 2307	3.24	VATable Sales	177.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.98	VAT Zero Rated Sales	0.00
Add : VAT	13.11	VAT Amount	13.11
TOTAL AMOUNT DUE	182.09	TOTAL SALES	190.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624740017336

Collection Ref. Code	: 1819-93-671-6	Premise Address	: PARDO		
Account ID	: 6248020000-5				
Customer Name	: ARDIENTE,RONILLO	TOTAL AMOUNT DUE	: 313.64	Overdue Bill	: 1
Meter Number	: 368380GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62480200005 BC14/195.3/18000/0/10/08-20-2016/33 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427729885470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152948

42721200006

Date : 08-20-2016

BC14/195.3/18000/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272120000-6

Collection Ref. Code : 1809-58-149-4

Customer Information----------

Name : CABAHAGA,NESTOR G

Premise Address : 1-057 PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133512	Pole No	:	0512402
Serial No	:	40079403	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2816
Period From	:	07-19-2016	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	236	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,758.11
Transmission Charge	0.3755/kWh	123.54
System Loss Charge	0.8712/kWh	286.62
Sub-Total		2,168.27
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	0.0929/kWh	30.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,893.00	57.86
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		24.02
Value Added Tax		
Generation		112.81
Transmission		3.26
System Loss		17.56
Distribution		113.56
Others		13.50
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		441.44
CURRENT BILL - AUGUST 2016		3,644.55
TOTAL AMOUNT DUE		6,537.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,815.00

Your monthly electricity consumption chart

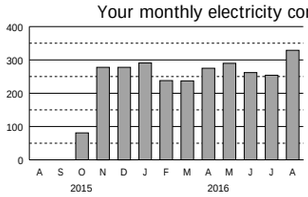

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.55		
Less : VAT	260.69		
Amount Net of VAT	3,383.86		
Less: BIR 2306	110.23		
BIR 2307	64.54	VATable Sales	3,383.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,209.09	VAT Zero Rated Sales	0.00
Add : VAT	260.69	VAT Amount	260.69
TOTAL AMOUNT DUE	3,469.78	TOTAL SALES	3,644.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427729885470

Collection Ref. Code	: 1809-58-149-4	Premise Address	: 1-057 PARADISE II,KINASANG-AN PARDO,CEBU CITY
Account ID	: 4272120000-6		
Customer Name	: CABAHAGA,NESTOR G	TOTAL AMOUNT DUE	: 6,537.69
Meter Number	: MTR1133512		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42721200006 BC14/195.3/18000/0/10/08-20-2016/33 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721641173333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149067

72133200005

Date : 08-20-2016

BC14/195.3/18100/0512402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213320000-5

Collection Ref. Code : 1837-88-260-6

Customer Information----------

Name : COLLAMAT,DIOSDADA C

Premise Address : KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318246GS6	Pole No	:	0512402
Serial No	:	41147474	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42689
Period From	:	07-19-2016	Prev Rdg	:	42301
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	100	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		4,001.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,073.39
Transmission Charge	0.3755/kWh	145.69
System Loss Charge	0.8712/kWh	338.03
Sub-Total		2,557.11
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	0.0929/kWh	36.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,002.00	80.04
Sub-Total		116.14
Government Charges		
Franchise Tax - Local		28.41
Value Added Tax		
Generation		133.04
Transmission		3.84
System Loss		20.72
Distribution		133.82
Others		17.35
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		522.01
CURRENT BILL - AUGUST 2016		4,310.44
TOTAL AMOUNT DUE		8,312.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,122.00

Your monthly electricity consumption chart

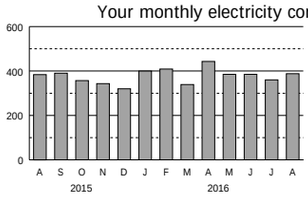

Avg Monthly Usage : 377.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,310.44		
Less : VAT	308.77		
Amount Net of VAT	4,001.67		
Less: BIR 2306	130.57		
BIR 2307	76.34	VATable Sales	4,001.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.76	VAT Zero Rated Sales	0.00
Add : VAT	308.77	VAT Amount	308.77
TOTAL AMOUNT DUE	4,103.53	TOTAL SALES	4,310.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721641173333

Collection Ref. Code : 1837-88-260-6

Account ID : 7213320000-5

Customer Name : COLLAMAT,DIOSDADA C

Meter Number : 318246GS6

Period : Jul 2016

Premise Address : KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 8,312.19

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 _____

72133200005 BC14/195.3/18100/0/10/08-20-2016/33 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604644080082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140426

60490200007

Date : 08-20-2016

BC14/195.3/18300/0512381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049020000-7

Collection Ref. Code : 1839-25-191-3

Customer Information----------

Name : TABAR,DELFIN G

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	368288GS6	Pole No	:	0512381
Serial No	:	02106346	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28768
Period From	:	07-19-2016	Prev Rdg	:	28505
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
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	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		67.53
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		10.41
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		352.62
CURRENT BILL - AUGUST 2016		2,910.98
TOTAL AMOUNT DUE		5,064.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,073.00

Your monthly electricity consumption chart

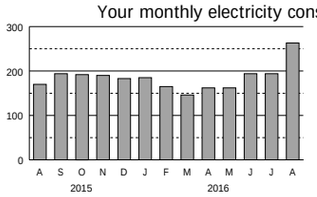

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.98		
Less : VAT	208.13		
Amount Net of VAT	2,702.85		
Less: BIR 2306	88.00		
BIR 2307	51.55	VATable Sales	2,702.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.30	VAT Zero Rated Sales	0.00
Add : VAT	208.13	VAT Amount	208.13
TOTAL AMOUNT DUE	2,771.43	TOTAL SALES	2,910.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604644080082

Collection Ref. Code	: 1839-25-191-3	Premise Address	: KINASANG-AN PARDO		
Account ID	: 6049020000-7				
Customer Name	: TABAR,DELFIN G	TOTAL AMOUNT DUE	: 5,064.13	Overdue Bill	: 1
Meter Number	: 368288GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60490200007 BC14/195.3/18300/0/10/08-20-2016/33 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067383844084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138694

06721200001

Date : 08-20-2016

BC14/195.3/18500/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672120000-1

Collection Ref. Code : 1809-58-449-3

Customer Information----------

Name : BLANCO,RENATO N

Premise Address : SITIO LITTLE PARADISE II,LOWER KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	368515GS6	Pole No	:	0512374
Serial No	:	02106683	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35221
Period From	:	07-19-2016	Prev Rdg	:	35025
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	412	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		2,037.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.80
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		264.03
CURRENT BILL - AUGUST 2016		2,180.57
TOTAL AMOUNT DUE		4,217.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,148.00

Your monthly electricity consumption chart

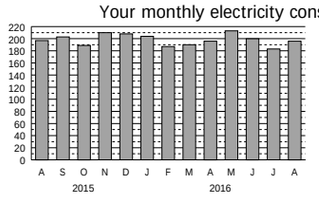

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.57		
Less : VAT	156.30		
Amount Net of VAT	2,024.27		
Less: BIR 2306	66.09		
BIR 2307	38.62	VATable Sales	2,024.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.56	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,075.86	TOTAL SALES	2,180.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067383844084

Collection Ref. Code	: 1809-58-449-3	Premise Address	: SITIO LITTLE PARADISE II,LOWER KINASANG-AN PARDO		
Account ID	: 0672120000-1				
Customer Name	: BLANCO,RENATO N	TOTAL AMOUNT DUE	: 4,217.90	Overdue Bill	: 1
Meter Number	: 368515GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06721200001 BC14/195.3/18500/0/10/08-20-2016/33 1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260047558609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155194

26092200000

Date : 08-20-2016

BC14/195.3/18600/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2609220000-0

Collection Ref. Code : 1821-74-878-6

Customer Information----------

Name : YBARITA,GEORGE TM H

Premise Address : PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350712GS6	Pole No	:	0512374
Serial No	:	49474257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14096
Period From	:	07-19-2016	Prev Rdg	:	13996
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		1,033.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		- 26.85
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.66
CURRENT BILL - AUGUST 2016		1,052.99
TOTAL AMOUNT DUE		2,086.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,118.00

Your monthly electricity consumption chart

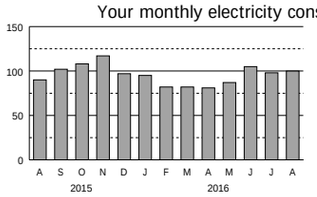

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.99		
Less : VAT	75.10		
Amount Net of VAT	977.89		
Less: BIR 2306	31.79		
BIR 2307	18.61	VATable Sales	977.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.49	VAT Zero Rated Sales	0.00
Add : VAT	75.10	VAT Amount	75.10
TOTAL AMOUNT DUE	1,002.59	TOTAL SALES	1,052.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260047558609

Collection Ref. Code	: 1821-74-878-6	Premise Address	: PARADISE II,KINASANG-AN PARDO,CEBU CITY
Account ID	: 2609220000-0		
Customer Name	: YBARITA,GEORGE TM H	TOTAL AMOUNT DUE	: 2,086.16 Overdue Bill : 1
Meter Number	: 350712GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26092200000 BC14/195.3/18600/0/10/08-20-2016/33 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177668279447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17704200009

BILLING STATEMENT

1006144531

Date : 08-20-2016

BC14/195.3/18800/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770420000-9

Collection Ref. Code : 1827-20-431-1

Customer Information----------

Name : MABANAG,LUCIA G

Premise Address : KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	200766WS6	Pole No	:	0512374
Serial No	:	46032117	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6088
Period From	:	07-19-2016	Prev Rdg	:	6003
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		815.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.58
CURRENT BILL - AUGUST 2016		850.45
TOTAL AMOUNT DUE		1,665.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

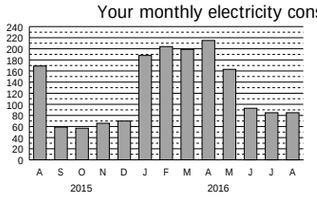

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.45		
Less : VAT	60.51		
Amount Net of VAT	789.94		
Less: BIR 2306	25.64		
BIR 2307	14.99	VATable Sales	789.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.31	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	809.82	TOTAL SALES	850.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177668279447

Collection Ref. Code	: 1827-20-431-1	Premise Address	: KINASANG-AN, PARDO		
Account ID	: 1770420000-9				
Customer Name	: MABANAG,LUCIA G	TOTAL AMOUNT DUE	: 1,665.77	Overdue Bill	: 1
Meter Number	: 200766WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17704200009

BC14/195.3/18800/0/10/08-20-2016/33

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805395435005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140972

80536045802

Date : 08-20-2016

BC14/195.3/18800/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053604580-2

Collection Ref. Code : 1859-83-707-7

Customer Information----------

Name : BATIANCILA,ROBERTO DENSING

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018428	Pole No	:	0512374
Serial No	:	121744438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	416
Period From	:	07-19-2016	Prev Rdg	:	389
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	133	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		136.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.27
CURRENT BILL - AUGUST 2016		115.07
Debit Adjustments		61.86
TOTAL AMOUNT DUE		313.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 20.00

Your monthly electricity consumption chart

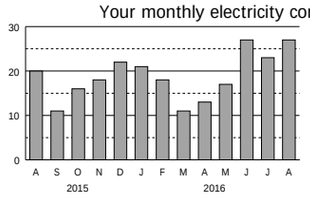

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.07		
Less : VAT	7.70		
Amount Net of VAT	107.37		
Less: BIR 2306	3.33		
BIR 2307	1.89	VATable Sales	107.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.15	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	109.85	TOTAL SALES	115.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805395435005

Collection Ref. Code : 1859-83-707-7

Account ID : 8053604580-2

Customer Name : BATIANCILA,ROBERTO DENSING

Meter Number : MTR1018428

Period : Jul 2016

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 313.43

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

80536045802 BC14/195.3/18800/0/10/08-20-2016/33 1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432033353056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155947

43264553678

Date : 08-20-2016

BC14/195.3/18805/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326455367-8

Collection Ref. Code : 1859-74-548-2

Customer Information----------

Name : DACALOS,HONEY JANE BRIONES

Premise Address : SITIO PARADISE 2,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038031	Pole No	:	0512374
Serial No	:	126814160	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	706
Period From	:	07-19-2016	Prev Rdg	:	669
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.81
CURRENT BILL - AUGUST 2016		215.30
TOTAL AMOUNT DUE		422.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 300.00

Your monthly electricity consumption chart

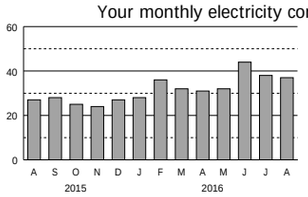

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.30		
Less : VAT	14.83		
Amount Net of VAT	200.47		
Less: BIR 2306	6.35		
BIR 2307	3.66	VATable Sales	200.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.46	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	205.29	TOTAL SALES	215.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18805/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432033353056

Collection Ref. Code	: 1859-74-548-2	Premise Address	: SITIO PARADISE 2,KINASANG-AN, CEBU CITY		
Account ID	: 4326455367-8				
Customer Name	: DACALOS,HONEY JANE BRIONES	TOTAL AMOUNT DUE	: 422.15	Overdue Bill	: 1
Meter Number	: MTR1038031				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43264553678 BC14/195.3/18805/0/10/08-20-2016/33 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547699174282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147363

54721200001

Date : 08-20-2016

BC14/195.3/18900/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472120000-1

Collection Ref. Code : 1809-58-293-8

Customer Information----------

Name : OBANOS,HERMANA GABIANA

Premise Address : SITIO LITTLE PARADISE,ACROSS GREYHOUND,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517909 GS6	Pole No	:	0512374
Serial No	:	59224093	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2793
Period From	:	07-19-2016	Prev Rdg	:	2756
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	510	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 173.52
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.77
CURRENT BILL - AUGUST 2016		214.96
TOTAL AMOUNT DUE		406.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 203.00

Your monthly electricity consumption chart

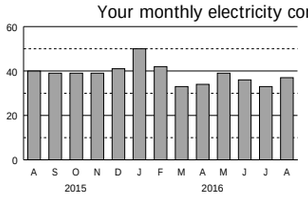

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.96		
Less : VAT	14.79		
Amount Net of VAT	200.17		
Less: BIR 2306	6.34		
BIR 2307	3.65	VATable Sales	200.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.18	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	204.97	TOTAL SALES	214.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547699174282

Collection Ref. Code	: 1809-58-293-8	Premise Address	: SITIO LITTLE PARADISE,ACROSS GREYHOUND,BASAK PARDO,CEBU CITY
Account ID	: 5472120000-1		
Customer Name	: OBANOS,HERMANA GABIANA	TOTAL AMOUNT DUE	: 406.70
Meter Number	: 517909 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54721200001 BC14/195.3/18900/0/10/08-20-2016/33 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495119433957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155440

49513200003

Date : 08-20-2016

BC14/195.3/18900/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951320000-3

Collection Ref. Code : 1843-24-470-5

Customer Information----------

Name : OBANOS,JANE G

Premise Address : SITIO LITTLE PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134278	Pole No	:	0512374
Serial No	:	40075928	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	545
Period From	:	07-19-2016	Prev Rdg	:	489
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		702.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.6506/kWh	36.43
System Loss Charge	0.848/kWh	47.49
Sub-Total		383.17
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	0.0929/kWh	5.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 702.50	14.05
Sub-Total		19.26
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		19.21
Transmission		0.97
System Loss		2.86
Distribution		19.83
Others		2.82
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		76.62
CURRENT BILL - AUGUST 2016		644.28
TOTAL AMOUNT DUE		1,346.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 660.00

Your monthly electricity consumption chart

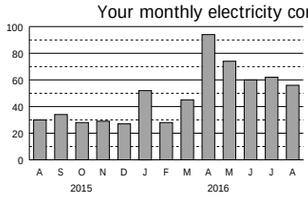

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.28		
Less : VAT	45.69		
Amount Net of VAT	598.59		
Less: BIR 2306	19.49		
BIR 2307	11.44	VATable Sales	598.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.66	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	613.35	TOTAL SALES	644.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/18900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495119433957

Collection Ref. Code	: 1843-24-470-5	Premise Address	: SITIO LITTLE PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 4951320000-3				
Customer Name	: OBANOS,JANE G	TOTAL AMOUNT DUE	: 1,346.81	Overdue Bill	: 1
Meter Number	: MTR1134278				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49513200003 BC14/195.3/18900/0/10/08-20-2016/33 1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677388271794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143877

67734283301

Date : 08-20-2016

BC14/195.3/19000/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773428330-1

Collection Ref. Code : 1849-78-191-5

Customer Information----------

Name : LIWAGON,JERRY OBANOS

Premise Address : SITIO PARADISE II

TIN :

Metering Information----------

Meter No	:	460525 GS6	Pole No	:	0512374
Serial No	:	67070880	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4878
Period From	:	07-19-2016	Prev Rdg	:	4807
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		689.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 87.63
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
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		86.17
CURRENT BILL - AUGUST 2016		674.62
TOTAL AMOUNT DUE		1,363.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,364.00

Your monthly electricity consumption chart

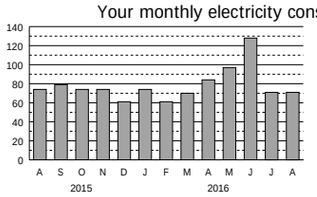

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.62		
Less : VAT	47.93		
Amount Net of VAT	626.69		
Less: BIR 2306	20.32		
BIR 2307	11.86	VATable Sales	626.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.51	VAT Zero Rated Sales	0.00
Add : VAT	47.93	VAT Amount	47.93
TOTAL AMOUNT DUE	642.44	TOTAL SALES	674.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677388271794

Collection Ref. Code	: 1849-78-191-5	Premise Address	: SITIO PARADISE II		
Account ID	: 6773428330-1				
Customer Name	: LIWAGON,JERRY OBANOS	TOTAL AMOUNT DUE	: 1,363.68	Overdue Bill	: 1
Meter Number	: 460525 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67734283301 BC14/195.3/19000/0/10/08-20-2016/33 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942859551762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143362

94253200003

Date : 08-20-2016

BC14/195.3/19100/0512346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425320000-3

Collection Ref. Code : 1831-58-206-6

Customer Information----------

Name : VILLANUEVA,FANUEL M TM

Premise Address : SITIO LITTLE PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	560432 GS6	Pole No	:	0512346
Serial No	:	51418149	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2616
Period From	:	07-19-2016	Prev Rdg	:	2557
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		544.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 157.91
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.78
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		64.20
CURRENT BILL - AUGUST 2016		468.95
TOTAL AMOUNT DUE		1,013.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 433.00

Your monthly electricity consumption chart

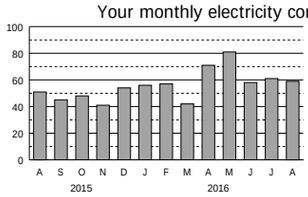

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.95		
Less : VAT	33.05		
Amount Net of VAT	435.90		
Less: BIR 2306	14.07		
BIR 2307	8.16	VATable Sales	435.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.67	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	446.72	TOTAL SALES	468.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942859551762

Collection Ref. Code	: 1831-58-206-6	Premise Address	: SITIO LITTLE PARADISE,KINASANGAN PARDO
Account ID	: 9425320000-3		
Customer Name	: VILLANUEVA,FANUEL M TM	TOTAL AMOUNT DUE	: 1,013.29 Overdue Bill : 1
Meter Number	: 560432 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94253200003 BC14/195.3/19100/0/10/08-20-2016/33 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847053854369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146214

84721200008

Date : 08-20-2016

BC14/195.3/19100/0512346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472120000-8

Collection Ref. Code : 1809-58-320-9

Customer Information----------

Name : VILLANUEVA,TERESITA

Premise Address : GREYHOUND PARDO PARADISE

TIN :

Metering Information----------

Meter No	:	398640 GS6	Pole No	:	0512346
Serial No	:	98461896	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2310
Period From	:	07-19-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.98
CURRENT BILL - AUGUST 2016		295.62
TOTAL AMOUNT DUE		584.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 318.00

Your monthly electricity consumption chart

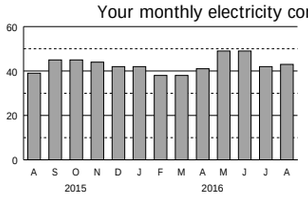

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.62		
Less : VAT	20.61		
Amount Net of VAT	275.01		
Less: BIR 2306	8.80		
BIR 2307	5.09	VATable Sales	275.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.12	VAT Zero Rated Sales	0.00
Add : VAT	20.61	VAT Amount	20.61
TOTAL AMOUNT DUE	281.73	TOTAL SALES	295.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847053854369

Collection Ref. Code	: 1809-58-320-9	Premise Address	: GREYHOUND PARDO PARADISE		
Account ID	: 8472120000-8				
Customer Name	: VILLANUEVA,TERESITA	TOTAL AMOUNT DUE	: 584.38	Overdue Bill	: 1
Meter Number	: 398640 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84721200008 BC14/195.3/19100/0/10/08-20-2016/33 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807956477476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141882

80772448397

Date : 08-20-2016

BC14/195.3/19200/0512346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077244839-7

Collection Ref. Code : 1855-32-179-3

Customer Information----------

Name : SAZ,CARLO OSCAR MACASERO

Premise Address : SITIO LITTLE PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015588	Pole No	:	0512346
Serial No	:	32178185	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2316
Period From	:	07-19-2016	Prev Rdg	:	2225
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	354	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		900.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 900.50	18.01
Sub-Total		- 25.25
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.95
CURRENT BILL - AUGUST 2016		957.81
TOTAL AMOUNT DUE		1,858.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 960.00

Your monthly electricity consumption chart

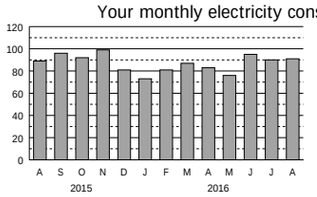

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.81		
Less : VAT	68.30		
Amount Net of VAT	889.51		
Less: BIR 2306	28.90		
BIR 2307	16.92	VATable Sales	889.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.69	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	911.99	TOTAL SALES	957.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807956477476

Collection Ref. Code	: 1855-32-179-3	Premise Address	: SITIO LITTLE PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 8077244839-7				
Customer Name	: SAZ,CARLO OSCAR MACASERO	TOTAL AMOUNT DUE	: 1,858.08	Overdue Bill	: 1
Meter Number	: MTR1015588				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80772448397 BC14/195.3/19200/0/10/08-20-2016/33 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032461026249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155029

03255722526

Date : 08-20-2016

BC14/195.3/19400/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325572252-6

Collection Ref. Code : 1855-26-836-1

Customer Information----------

Name : TANUDTANUD,MARLOU GEORFO

Premise Address : LITTLE PARADISE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	572604 GS6	Pole No	:	0512353
Serial No	:	220030912	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3151
Period From	:	07-19-2016	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	343	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		29.93
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.52
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		141.56
CURRENT BILL - AUGUST 2016		1,168.93
TOTAL AMOUNT DUE		2,177.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,415.00

Your monthly electricity consumption chart

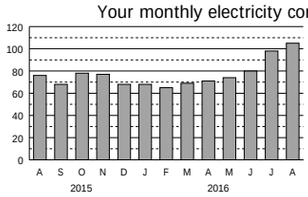

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.93		
Less : VAT	83.83		
Amount Net of VAT	1,085.10		
Less: BIR 2306	35.44		
BIR 2307	20.70	VATable Sales	1,085.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.96	VAT Zero Rated Sales	0.00
Add : VAT	83.83	VAT Amount	83.83
TOTAL AMOUNT DUE	1,112.79	TOTAL SALES	1,168.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032461026249

Collection Ref. Code	: 1855-26-836-1	Premise Address	: LITTLE PARADISE,KINASANG-AN		
Account ID	: 0325572252-6				
Customer Name	: TANUDTANUD,MARLOU GEORFO	TOTAL AMOUNT DUE	: 2,177.40	Overdue Bill	: 1
Meter Number	: 572604 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03255722526 BC14/195.3/19400/0/10/08-20-2016/33 1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598786789255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156511

59813200009

Date : 08-20-2016

BC14/195.3/19400/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981320000-9

Collection Ref. Code : 1837-54-098-5

Customer Information----------

Name : SUELEZ,RENE T TM

Premise Address : GREYHOUND SUBDIVISION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	158339DS6	Pole No	:	0512353
Serial No	:	13617793	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90323
Period From	:	07-19-2016	Prev Rdg	:	90076
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	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		2,793.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,793.00	55.86
Sub-Total		78.84
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.64
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		333.20
CURRENT BILL - AUGUST 2016		2,751.64
TOTAL AMOUNT DUE		5,544.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,941.00

Your monthly electricity consumption chart

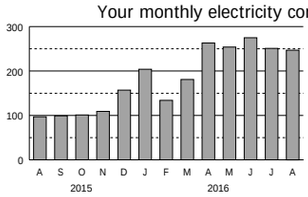

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.64		
Less : VAT	197.38		
Amount Net of VAT	2,554.26		
Less: BIR 2306	83.46		
BIR 2307	48.73	VATable Sales	2,554.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.07	VAT Zero Rated Sales	0.00
Add : VAT	197.38	VAT Amount	197.38
TOTAL AMOUNT DUE	2,619.45	TOTAL SALES	2,751.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598786789255

Collection Ref. Code	: 1837-54-098-5	Premise Address	: GREYHOUND SUBDIVISION,KINASANG-AN		
Account ID	: 5981320000-9				
Customer Name	: SUELEZ,RENE T TM	TOTAL AMOUNT DUE	: 5,544.66	Overdue Bill	: 1
Meter Number	: 158339DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59813200009 BC14/195.3/19400/0/10/08-20-2016/33 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718960361689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147747

71852200006

Date : 08-20-2016

BC14/195.3/19400/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185220000-6

Collection Ref. Code : 1829-35-236-9

Customer Information----------

Name : GEORFRO,JOAN M

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	209415WS6	Pole No	:	0512353
Serial No	:	47350803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33197
Period From	:	07-19-2016	Prev Rdg	:	33055
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		54.43
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		7.79
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		192.97
CURRENT BILL - AUGUST 2016		1,594.56
TOTAL AMOUNT DUE		3,655.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,700.00

Your monthly electricity consumption chart

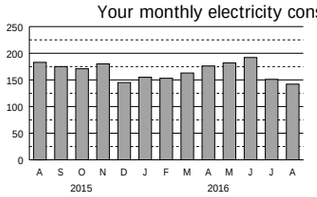

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.56		
Less : VAT	114.81		
Amount Net of VAT	1,479.75		
Less: BIR 2306	48.52		
BIR 2307	28.24	VATable Sales	1,479.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.99	VAT Zero Rated Sales	0.00
Add : VAT	114.81	VAT Amount	114.81
TOTAL AMOUNT DUE	1,517.80	TOTAL SALES	1,594.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718960361689

Collection Ref. Code	: 1829-35-236-9	Premise Address	: KINASANGAN PARDO		
Account ID	: 7185220000-6				
Customer Name	: GEORFRO,JOAN M	TOTAL AMOUNT DUE	: 3,655.46	Overdue Bill	: 1
Meter Number	: 209415WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71852200006 BC14/195.3/19400/0/10/08-20-2016/33 1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536621350788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139436

53690200000

Date : 08-20-2016

BC14/195.3/19500/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369020000-0

Collection Ref. Code : 1821-54-068-9

Customer Information----------

Name : TANGPOS,VICENTE TM D.

Premise Address : PARADISE 2,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089943	Pole No	:	0512353
Serial No	:	40007774	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	703
Period From	:	07-19-2016	Prev Rdg	:	649
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		395.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 146.72
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.52
CURRENT BILL - AUGUST 2016		427.20
TOTAL AMOUNT DUE		822.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 316.33

Your monthly electricity consumption chart

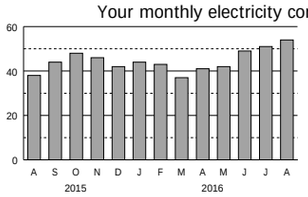

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.20		
Less : VAT	30.01		
Amount Net of VAT	397.19		
Less: BIR 2306	12.79		
BIR 2307	7.43	VATable Sales	397.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.97	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	406.98	TOTAL SALES	427.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536621350788

Collection Ref. Code	: 1821-54-068-9	Premise Address	: PARADISE 2,KINASANG-AN,CEBU CITY		
Account ID	: 5369020000-0				
Customer Name	: TANGPOS,VICENTE TM D.	TOTAL AMOUNT DUE	: 822.20	Overdue Bill	: 1
Meter Number	: MTR1089943				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53690200000 BC14/195.3/19500/0/10/08-20-2016/33 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262571233539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155988

26253200005

Date : 08-20-2016

BC14/195.3/19500/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625320000-5

Collection Ref. Code : 1831-58-449-2

Customer Information----------

Name : LANGUIDO,ELPIDIO F

Premise Address : LITTLE PARADISE,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	150140DS6	Pole No	:	0512353
Serial No	:	14473457	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28748
Period From	:	07-19-2016	Prev Rdg	:	28556
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	140	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		2,296.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		9.35
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		259.47
CURRENT BILL - AUGUST 2016		2,143.04
TOTAL AMOUNT DUE		4,440.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,270.55

Your monthly electricity consumption chart

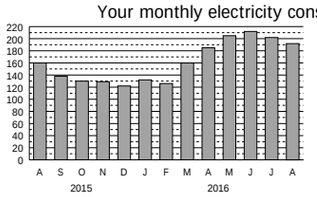

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.04		
Less : VAT	153.86		
Amount Net of VAT	1,989.18		
Less: BIR 2306	65.05		
BIR 2307	37.95	VATable Sales	1,989.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.18	VAT Zero Rated Sales	0.00
Add : VAT	153.86	VAT Amount	153.86
TOTAL AMOUNT DUE	2,040.04	TOTAL SALES	2,143.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262571233539

Collection Ref. Code	: 1831-58-449-2	Premise Address	: LITTLE PARADISE,KINASANGAN PARDO		
Account ID	: 2625320000-5				
Customer Name	: LANGUIDO,ELPIDIO F	TOTAL AMOUNT DUE	: 4,440.03	Overdue Bill	: 1
Meter Number	: 150140DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26253200005 BC14/195.3/19500/0/10/08-20-2016/33 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684844548066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147816

68409079362

Date : 08-20-2016

BC14/195.3/19500/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840907936-2

Collection Ref. Code : 1853-99-029-9

Customer Information----------

Name : RAGO,JULIET ABASOLO

Premise Address : SITIO PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567954 GS6	Pole No	:	0512353
Serial No	:	25679269	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3035
Period From	:	07-19-2016	Prev Rdg	:	2946
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	322	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		994.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		- 40.47
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		115.04
CURRENT BILL - AUGUST 2016		920.78
TOTAL AMOUNT DUE		1,915.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,213.00

Your monthly electricity consumption chart

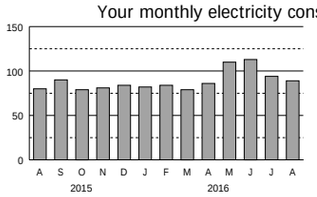

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.78		
Less : VAT	66.60		
Amount Net of VAT	854.18		
Less: BIR 2306	28.20		
BIR 2307	16.24	VATable Sales	854.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.74	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	876.34	TOTAL SALES	920.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684844548066

Collection Ref. Code	: 1853-99-029-9	Premise Address	: SITIO PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 6840907936-2				
Customer Name	: RAGO,JULIET ABASOLO	TOTAL AMOUNT DUE	: 1,915.34	Overdue Bill	: 1
Meter Number	: 567954 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68409079362 BC14/195.3/19500/0/10/08-20-2016/33 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988845299124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152722

98883200002

Date : 08-20-2016

BC14/195.3/19800/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888320000-2

Collection Ref. Code : 1831-94-977-6

Customer Information----------

Name : SEVILLA,EUBERTA R TM

Premise Address : SITIO PARADISE II,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	15563GS3	Pole No	:	0512353
Serial No	:	81151281	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20423
Period From	:	07-19-2016	Prev Rdg	:	20354
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		676.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 117.91
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.88
CURRENT BILL - AUGUST 2016		620.13
TOTAL AMOUNT DUE		1,296.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 781.00

Your monthly electricity consumption chart

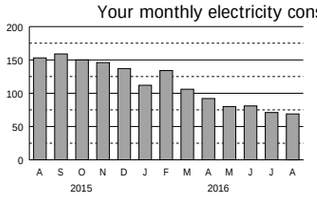

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.13		
Less : VAT	43.97		
Amount Net of VAT	576.16		
Less: BIR 2306	18.68		
BIR 2307	10.87	VATable Sales	576.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.61	VAT Zero Rated Sales	0.00
Add : VAT	43.97	VAT Amount	43.97
TOTAL AMOUNT DUE	590.58	TOTAL SALES	620.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988845299124

Collection Ref. Code	: 1831-94-977-6	Premise Address	: SITIO PARADISE II,KINASANGAN PARDO		
Account ID	: 9888320000-2				
Customer Name	: SEVILLA,EUBERTA R TM	TOTAL AMOUNT DUE	: 1,296.26	Overdue Bill	: 1
Meter Number	: 15563GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98883200002 BC14/195.3/19800/0/10/08-20-2016/33 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456372912367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149355

45681200007

Date : 08-20-2016

BC14/195.3/19900/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568120000-7

Collection Ref. Code : 1813-35-857-5

Customer Information----------

Name : PALARION,SERVANDO JR TM C.

Premise Address : VILLA CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145774	Pole No	:	0512353
Serial No	:	40101426	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	816
Period From	:	07-19-2016	Prev Rdg	:	659
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.30
CURRENT BILL - AUGUST 2016		1,744.69
TOTAL AMOUNT DUE		3,237.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,556.00

Your monthly electricity consumption chart

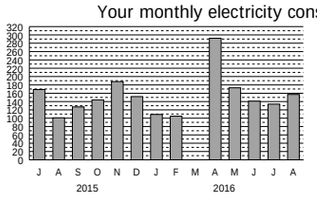

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.69		
Less : VAT	125.00		
Amount Net of VAT	1,619.69		
Less: BIR 2306	52.86		
BIR 2307	30.90	VATable Sales	1,619.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.93	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,660.93	TOTAL SALES	1,744.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/19900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456372912367

Collection Ref. Code	: 1813-35-857-5	Premise Address	: VILLA CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 4568120000-7				
Customer Name	: PALARION,SERVANDO JR TM C.	TOTAL AMOUNT DUE	: 3,237.34	Overdue Bill	: 1
Meter Number	: MTR1145774				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45681200007 BC14/195.3/19900/0/10/08-20-2016/33 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300994722915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138303

30053200009

Date : 08-20-2016

BC14/195.3/20100/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005320000-9

Collection Ref. Code : 1825-21-833-1

Customer Information----------

Name : GERNALE,ROSA A

Premise Address : SITIO CACAO,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411654GS6	Pole No	:	0512353
Serial No	:	52794338	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11555
Period From	:	07-19-2016	Prev Rdg	:	11441
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	700	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		1,379.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.59
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		154.35
CURRENT BILL - AUGUST 2016		1,275.06
TOTAL AMOUNT DUE		2,654.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 872.00

Your monthly electricity consumption chart

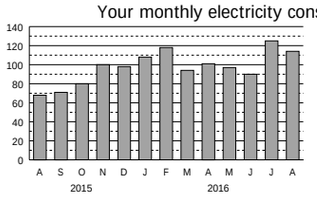

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.06		
Less : VAT	91.63		
Amount Net of VAT	1,183.43		
Less: BIR 2306	38.75		
BIR 2307	22.58	VATable Sales	1,183.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.10	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,213.73	TOTAL SALES	1,275.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300994722915

Collection Ref. Code	: 1825-21-833-1	Premise Address	: SITIO CACAO,KINASANGAN,CEBU CITY		
Account ID	: 3005320000-9				
Customer Name	: GERNALE,ROSA A	TOTAL AMOUNT DUE	: 2,654.31	Overdue Bill	: 1
Meter Number	: 411654GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30053200009 BC14/195.3/20100/0/10/08-20-2016/33 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183744656999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148926

18301085975

Date : 08-20-2016

BC14/195.3/20200/0512353/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830108597-5

Collection Ref. Code : 1851-91-674-1

Customer Information----------

Name : TAGIMACRUZ,GARY YBANEZ

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393247GS6	Pole No	:	0512353
Serial No	:	2003161228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34597
Period From	:	07-19-2016	Prev Rdg	:	34260
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	236	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		3,848.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
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	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,848.50	76.97
Sub-Total		108.33
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		15.97
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		454.44
CURRENT BILL - AUGUST 2016		3,753.02
TOTAL AMOUNT DUE		7,601.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,200.00

Your monthly electricity consumption chart

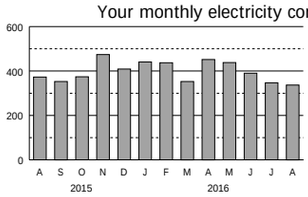

Avg Monthly Usage : 398.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.02		
Less : VAT	269.16		
Amount Net of VAT	3,483.86		
Less: BIR 2306	113.81		
BIR 2307	66.47	VATable Sales	3,483.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.58	VAT Zero Rated Sales	0.00
Add : VAT	269.16	VAT Amount	269.16
TOTAL AMOUNT DUE	3,572.74	TOTAL SALES	3,753.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183744656999

Collection Ref. Code	: 1851-91-674-1	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 1830108597-5				
Customer Name	: TAGIMACRUZ,GARY YBANEZ	TOTAL AMOUNT DUE	: 7,601.63	Overdue Bill	: 1
Meter Number	: 393247GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18301085975 BC14/195.3/20200/0/10/08-20-2016/33 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177626829352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144452

17715783464

Date : 08-20-2016

BC14/195.3/20300/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771578346-4

Collection Ref. Code : 1855-90-959-6

Customer Information----------

Name : ESTRADA,BERNARD JUMAO-AS

Premise Address : KINASANG-AN PARDO,PARADISE II

TIN :

Metering Information----------

Meter No	:	309695 GS6	Pole No	:	0512374
Serial No	:	42756723	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1866
Period From	:	07-19-2016	Prev Rdg	:	1820
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		311.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 169.69
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.98
CURRENT BILL - AUGUST 2016		316.07
TOTAL AMOUNT DUE		627.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 408.00

Your monthly electricity consumption chart

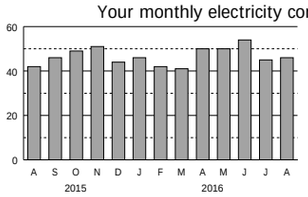

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.07		
Less : VAT	22.04		
Amount Net of VAT	294.03		
Less: BIR 2306	9.43		
BIR 2307	5.44	VATable Sales	294.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.16	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	301.20	TOTAL SALES	316.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177626829352

Collection Ref. Code	: 1855-90-959-6	Premise Address	: KINASANG-AN PARDO,PARADISE II		
Account ID	: 1771578346-4				
Customer Name	: ESTRADA,BERNARD JUMAO-AS	TOTAL AMOUNT DUE	: 627.23	Overdue Bill	: 1
Meter Number	: 309695 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17715783464 BC14/195.3/20300/0/10/08-20-2016/33 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030479082771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154013

03053200006

Date : 08-20-2016

BC14/195.3/20300/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305320000-6

Collection Ref. Code : 1839-47-254-5

Customer Information----------

Name : CABUNILAS,JOEL P

Premise Address : SITIO PARADISE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414848GS6	Pole No	:	0512374
Serial No	:	56526904	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9724
Period From	:	07-19-2016	Prev Rdg	:	9695
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	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		115.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 174.10
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
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		23.39
CURRENT BILL - AUGUST 2016		128.39
TOTAL AMOUNT DUE		244.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 250.00

Your monthly electricity consumption chart

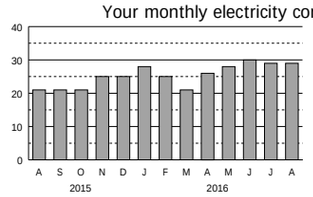

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.39		
Less : VAT	8.79		
Amount Net of VAT	119.60		
Less: BIR 2306	3.81		
BIR 2307	2.12	VATable Sales	119.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.67	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	122.46	TOTAL SALES	128.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030479082771

Collection Ref. Code	: 1839-47-254-5	Premise Address	: SITIO PARADISE,KINASANG-AN,CEBU CITY		
Account ID	: 0305320000-6				
Customer Name	: CABUNILAS,JOEL P	TOTAL AMOUNT DUE	: 244.21	Overdue Bill	: 1
Meter Number	: 414848GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03053200006 BC14/195.3/20300/0/10/08-20-2016/33 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802359432570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139291

80245359478

Date : 08-20-2016

BC14/195.3/20400/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024535947-8

Collection Ref. Code : 1855-59-494-3

Customer Information----------

Name : VIRTUCIO,REGGIE DEL ROSARIO

Premise Address : 218 PARADISE 2,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3086EVS6	Pole No	:	0512360
Serial No	:	01548101	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1655
Period From	:	07-19-2016	Prev Rdg	:	1606
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		278.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 181.69
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		48.82
CURRENT BILL - AUGUST 2016		335.28
TOTAL AMOUNT DUE		613.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 400.00

Your monthly electricity consumption chart

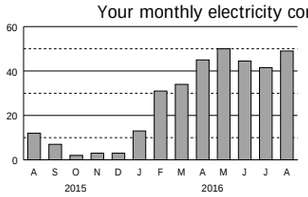

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.28		
Less : VAT	23.32		
Amount Net of VAT	311.96		
Less: BIR 2306	9.95		
BIR 2307	5.77	VATable Sales	311.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.24	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	319.56	TOTAL SALES	335.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802359432570

Collection Ref. Code	: 1855-59-494-3	Premise Address	: 218 PARADISE 2,KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 8024535947-8				
Customer Name	: VIRTUCIO,REGGIE DEL ROSARIO	TOTAL AMOUNT DUE	: 613.88	Overdue Bill	: 1
Meter Number	: 3086EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80245359478 BC14/195.3/20400/0/10/08-20-2016/33 1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315831429268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31521045471

1006146529

Date : 08-20-2016

BC14/195.3/20400/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3152104547-1

Collection Ref. Code : 1855-62-047-2

Customer Information----------

Name : SORBETO,RENDO LASPONA

Premise Address : PARADISE 2,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4087 EVS6	Pole No	:	0512374
Serial No	:	05199881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2126
Period From	:	07-19-2016	Prev Rdg	:	2072
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 142.95
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.58
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		59.00
CURRENT BILL - AUGUST 2016		431.45
TOTAL AMOUNT DUE		1,014.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 653.00

Your monthly electricity consumption chart

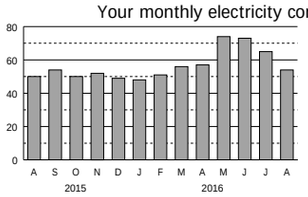

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.45		
Less : VAT	30.47		
Amount Net of VAT	400.98		
Less: BIR 2306	12.98		
BIR 2307	7.50	VATable Sales	400.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.50	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	410.97	TOTAL SALES	431.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315831429268

Collection Ref. Code	: 1855-62-047-2	Premise Address	: PARADISE 2,KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 3152104547-1				
Customer Name	: SORBETO,RENDO LASPONA	TOTAL AMOUNT DUE	: 1,014.99	Overdue Bill	: 1
Meter Number	: 4087 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31521045471 BC14/195.3/20400/0/10/08-20-2016/33 1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757927159870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149763

75721200006

Date : 08-20-2016

BC14/195.3/20500/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572120000-6

Collection Ref. Code : 1809-58-410-8

Customer Information----------

Name : SEVILLA,RAMON

Premise Address : INT KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	369440GS6	Pole No	:	0512360
Serial No	:	02107775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24421
Period From	:	07-19-2016	Prev Rdg	:	24377
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		190.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 164.55
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.74
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		43.72
CURRENT BILL - AUGUST 2016		300.05
TOTAL AMOUNT DUE		490.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

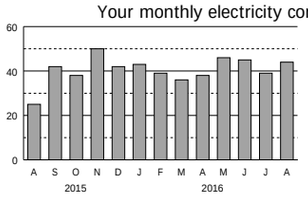

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.05		
Less : VAT	20.83		
Amount Net of VAT	279.22		
Less: BIR 2306	8.90		
BIR 2307	5.17	VATable Sales	279.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.15	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	285.98	TOTAL SALES	300.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757927159870

Collection Ref. Code : 1809-58-410-8

Account ID : 7572120000-6

Customer Name : SEVILLA,RAMON

Meter Number : 369440GS6

Period : Jul 2016

Premise Address : INT KINASANG-AN PARDO

TOTAL AMOUNT DUE : 490.20

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 _____

75721200006 BC14/195.3/20500/0/10/08-20-2016/33 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090989416489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151982

09014200001

Date : 08-20-2016

BC14/195.3/20600/0552101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0901420000-1

Collection Ref. Code : 1833-30-566-3

Customer Information----------

Name : ABABON,LEONISA M TM

Premise Address : SITIO PARADISE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	518456 GS6	Pole No	:	0552101
Serial No	:	56626228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3217
Period From	:	07-19-2016	Prev Rdg	:	3192
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		95.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.64
CURRENT BILL - AUGUST 2016		106.00
TOTAL AMOUNT DUE		201.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 198.11

Your monthly electricity consumption chart

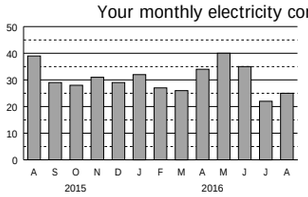

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.00		
Less : VAT	7.08		
Amount Net of VAT	98.92		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	98.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.10	VAT Zero Rated Sales	0.00
Add : VAT	7.08	VAT Amount	7.08
TOTAL AMOUNT DUE	101.18	TOTAL SALES	106.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090989416489

Collection Ref. Code	: 1833-30-566-3	Premise Address	: SITIO PARADISE,KINASANG-AN PARDO		
Account ID	: 0901420000-1				
Customer Name	: ABABON,LEONISA M TM	TOTAL AMOUNT DUE	: 201.08	Overdue Bill	: 1
Meter Number	: 518456 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09014200001 BC14/195.3/20600/0/10/08-20-2016/33 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275738291720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142718

27551405635

Date : 08-20-2016

BC14/195.3/20600/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755140563-5

Collection Ref. Code : 1851-22-092-5

Customer Information----------

Name : NAVARRO,MARY LOU PANIBON

Premise Address : SITIO PARADISE 2,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147932	Pole No	:	0512374
Serial No	:	133498833	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	344
Period From	:	07-19-2016	Prev Rdg	:	267
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	251	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		851.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.6506/kWh	50.10
System Loss Charge	0.848/kWh	65.30
Sub-Total		526.87
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 851.00	17.02
Sub-Total		24.18
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		26.40
Transmission		1.32
System Loss		3.92
Distribution		27.04
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		104.78
CURRENT BILL - AUGUST 2016		881.16
TOTAL AMOUNT DUE		1,732.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,021.00

Your monthly electricity consumption chart

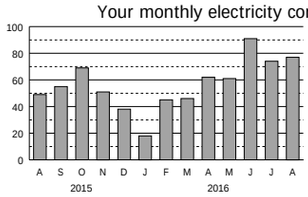

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.16		
Less : VAT	62.28		
Amount Net of VAT	818.88		
Less: BIR 2306	26.58		
BIR 2307	15.64	VATable Sales	818.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.66	VAT Zero Rated Sales	0.00
Add : VAT	62.28	VAT Amount	62.28
TOTAL AMOUNT DUE	838.94	TOTAL SALES	881.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275738291720

Collection Ref. Code	: 1851-22-092-5	Premise Address	: SITIO PARADISE 2,KINASANG-AN,PARDO		
Account ID	: 2755140563-5				
Customer Name	: NAVARRO,MARY LOU PANIBON	TOTAL AMOUNT DUE	: 1,732.25	Overdue Bill	: 1
Meter Number	: MTR1147932				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27551405635 BC14/195.3/20600/0/10/08-20-2016/33 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245704458188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146195

24521230086

Date : 08-20-2016

BC14/195.3/20700/0512374/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452123008-6

Collection Ref. Code : 1849-90-470-7

Customer Information----------

Name : SEVILLA,EUBERTA ALFORQUE

Premise Address : SITIO PARADISE 2

TIN :

Metering Information----------

Meter No	:	502997 GS6	Pole No	:	0512374
Serial No	:	81197443	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10732
Period From	:	07-19-2016	Prev Rdg	:	10554
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.29
CURRENT BILL - AUGUST 2016		1,984.54
TOTAL AMOUNT DUE		3,998.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,046.00

Your monthly electricity consumption chart

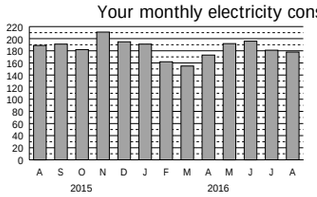

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.54		
Less : VAT	142.41		
Amount Net of VAT	1,842.13		
Less: BIR 2306	60.22		
BIR 2307	35.15	VATable Sales	1,842.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.76	VAT Zero Rated Sales	0.00
Add : VAT	142.41	VAT Amount	142.41
TOTAL AMOUNT DUE	1,889.17	TOTAL SALES	1,984.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245704458188

Collection Ref. Code : 1849-90-470-7

Account ID : 2452123008-6

Customer Name : SEVILLA,EUBERTA ALFORQUE

Meter Number : 502997 GS6

Period : Jul 2016

Premise Address : SITIO PARADISE 2

TOTAL AMOUNT DUE : 3,998.24

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

24521230086

BC14/195.3/20700/0/10/08-20-2016/33

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738959260132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140380

73891200005

Date : 08-20-2016

BC14/195.3/20900/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389120000-5

Collection Ref. Code : 1813-90-053-1

Customer Information----------

Name : GASOK,VIRGINIA TM J.

Premise Address : HONEY HOMES, POB.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368862GS6	Pole No	:	0552171
Serial No	:	02107442	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53790
Period From	:	07-19-2016	Prev Rdg	:	53543
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	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		2,680.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		76.58
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.36
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		332.90
CURRENT BILL - AUGUST 2016		2,749.08
TOTAL AMOUNT DUE		5,429.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,283.00

Your monthly electricity consumption chart

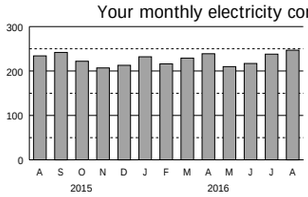

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.08		
Less : VAT	197.10		
Amount Net of VAT	2,551.98		
Less: BIR 2306	83.34		
BIR 2307	48.69	VATable Sales	2,551.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.95	VAT Zero Rated Sales	0.00
Add : VAT	197.10	VAT Amount	197.10
TOTAL AMOUNT DUE	2,617.05	TOTAL SALES	2,749.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/20900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738959260132

Collection Ref. Code	: 1813-90-053-1	Premise Address	: HONEY HOMES, POB.,PARDO,CEBU CITY
Account ID	: 7389120000-5		
Customer Name	: GASOK,VIRGINIA TM J.	TOTAL AMOUNT DUE	: 5,429.15
Meter Number	: 368862GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73891200005 BC14/195.3/20900/0/10/08-20-2016/33 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628797661640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153402

62830398053

Date : 08-20-2016

BC14/195.3/21000/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283039805-3

Collection Ref. Code : 1857-43-614-8

Customer Information----------

Name : SEVILLA,RAMIL PALER

Premise Address : PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013550 EFS6	Pole No	:	0552171
Serial No	:	121449404	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4994
Period From	:	07-19-2016	Prev Rdg	:	4859
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	122	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		1,723.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		47.04
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.89
CURRENT BILL - AUGUST 2016		1,510.91
TOTAL AMOUNT DUE		3,234.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,682.00

Your monthly electricity consumption chart

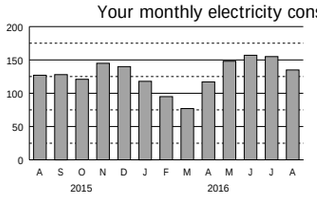

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.91		
Less : VAT	108.62		
Amount Net of VAT	1,402.29		
Less: BIR 2306	45.92		
BIR 2307	26.76	VATable Sales	1,402.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,329.61	VAT Zero Rated Sales	0.00
Add : VAT	108.62	VAT Amount	108.62
TOTAL AMOUNT DUE	1,438.23	TOTAL SALES	1,510.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/21000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628797661640

Collection Ref. Code	: 1857-43-614-8	Premise Address	: PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 6283039805-3				
Customer Name	: SEVILLA,RAMIL PALER	TOTAL AMOUNT DUE	: 3,234.66	Overdue Bill	: 1
Meter Number	: 013550 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62830398053 BC14/195.3/21000/0/10/08-20-2016/33 1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939732895051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142126

93982916269

Date : 08-20-2016

BC14/195.3/21600/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398291626-9

Collection Ref. Code : 1861-25-485-7

Customer Information----------

Name : REPOMPO,AILEEN MANTALABA

Premise Address : PARADISE 2,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062841	Pole No	:	0552171
Serial No	:	125294964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3612
Period From	:	07-19-2016	Prev Rdg	:	3374
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	222	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		2,107.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
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	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		319.58
CURRENT BILL - AUGUST 2016		2,638.40
TOTAL AMOUNT DUE		4,746.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,845.00

Your monthly electricity consumption chart

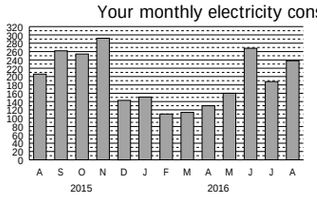

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.40		
Less : VAT	188.81		
Amount Net of VAT	2,449.59		
Less: BIR 2306	79.84		
BIR 2307	46.72	VATable Sales	2,449.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.03	VAT Zero Rated Sales	0.00
Add : VAT	188.81	VAT Amount	188.81
TOTAL AMOUNT DUE	2,511.84	TOTAL SALES	2,638.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/21600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939732895051

Collection Ref. Code	: 1861-25-485-7	Premise Address	: PARADISE 2,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 9398291626-9				
Customer Name	: REPOMPO,AILEEN MANTALABA	TOTAL AMOUNT DUE	: 4,746.02	Overdue Bill	: 1
Meter Number	: MTR1062841				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93982916269

BC14/195.3/21600/0/10/08-20-2016/33

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373859009866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143118

37362564173

Date : 08-20-2016

BC14/195.3/21900/0561893/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3736256417-3

Collection Ref. Code : 1851-79-134-5

Customer Information----------

Name : PARONE,MARIA ISABEL MACAPAZ

Premise Address : KINASANG-AN,SITIO PARADISE

TIN :

Metering Information----------

Meter No	:	532818 GS6	Pole No	:	0561893
Serial No	:	75319034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16448
Period From	:	07-19-2016	Prev Rdg	:	16256
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	233	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		2,139.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.97
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		259.06
CURRENT BILL - AUGUST 2016		2,139.48
TOTAL AMOUNT DUE		4,279.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,050.00

Your monthly electricity consumption chart

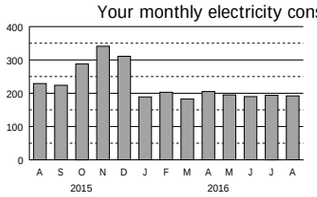

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,139.48		
Less : VAT	153.48		
Amount Net of VAT	1,986.00		
Less: BIR 2306	64.89		
BIR 2307	37.89	VATable Sales	1,986.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.22	VAT Zero Rated Sales	0.00
Add : VAT	153.48	VAT Amount	153.48
TOTAL AMOUNT DUE	2,036.70	TOTAL SALES	2,139.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/21900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373859009866

Collection Ref. Code	: 1851-79-134-5	Premise Address	: KINASANG-AN,SITIO PARADISE		
Account ID	: 3736256417-3				
Customer Name	: PARONE,MARIA ISABEL MACAPAZ	TOTAL AMOUNT DUE	: 4,279.21	Overdue Bill	: 1
Meter Number	: 532818 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37362564173

BC14/195.3/21900/0/10/08-20-2016/33

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084073863556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147808

08492200004

Date : 08-20-2016

BC14/195.3/22100/0561921/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849220000-4

Collection Ref. Code : 1841-92-854-2

Customer Information----------

Name : SAAVEDRA,ANALYN S

Premise Address : SITIO PARADISE II,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	176201DS6	Pole No	:	0561921
Serial No	:	14278648	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9523
Period From	:	07-19-2016	Prev Rdg	:	9472
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		750.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.6506/kWh	33.18
System Loss Charge	0.848/kWh	43.25
Sub-Total		348.96
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	0.0929/kWh	4.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 750.50	15.01
Sub-Total		19.76
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		17.48
Transmission		0.87
System Loss		2.60
Distribution		18.11
Others		2.84
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		70.09
CURRENT BILL - AUGUST 2016		589.73
TOTAL AMOUNT DUE		1,340.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 510.00

Your monthly electricity consumption chart

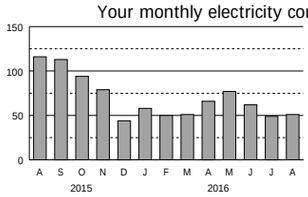

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.73		
Less : VAT	41.90		
Amount Net of VAT	547.83		
Less: BIR 2306	17.87		
BIR 2307	10.47	VATable Sales	547.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.49	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	561.39	TOTAL SALES	589.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084073863556

Collection Ref. Code	: 1841-92-854-2	Premise Address	: SITIO PARADISE II,,KINASANG-AN,CEBU CITY
Account ID	: 0849220000-4		
Customer Name	: SAAVEDRA,ANALYN S	TOTAL AMOUNT DUE	: 1,340.47
Meter Number	: 176201DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08492200004 BC14/195.3/22100/0/10/08-20-2016/33 1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522771835494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150225

52292200004

Date : 08-20-2016

BC14/195.3/22300/0561893/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229220000-4

Collection Ref. Code : 1841-83-272-3

Customer Information----------

Name : TABASA,MERNA E

Premise Address : PARDO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147866	Pole No	:	0561893
Serial No	:	133498820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	344
Period From	:	07-19-2016	Prev Rdg	:	267
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,812.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.6506/kWh	50.10
System Loss Charge	0.848/kWh	65.30
Sub-Total		526.87
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,812.50	56.25
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		26.40
Transmission		1.32
System Loss		3.92
Distribution		27.04
Others		8.34
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		109.82
CURRENT BILL - AUGUST 2016		925.43
TOTAL AMOUNT DUE		3,737.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 500.00

Your monthly electricity consumption chart

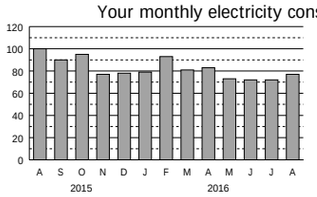

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.43		
Less : VAT	67.02		
Amount Net of VAT	858.41		
Less: BIR 2306	28.55		
BIR 2307	16.43	VATable Sales	858.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.43	VAT Zero Rated Sales	0.00
Add : VAT	67.02	VAT Amount	67.02
TOTAL AMOUNT DUE	880.45	TOTAL SALES	925.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522771835494

Collection Ref. Code	: 1841-83-272-3	Premise Address	: PARDO,KINASANG-AN,CEBU CITY
Account ID	: 5229220000-4		
Customer Name	: TABASA,MERNA E	TOTAL AMOUNT DUE	: 3,737.96
Meter Number	: MTR1147866	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52292200004 BC14/195.3/22300/0/10/08-20-2016/33 1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258720290914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154257

25809138008

Date : 08-20-2016

BC14/195.3/22500/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2580913800-8

Collection Ref. Code : 1849-69-845-7

Customer Information----------

Name : CAMPANILLA,ROSALINDA VILLAMOR

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	497679 GS6	Pole No	:	0552115
Serial No	:	76881918	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7754
Period From	:	07-19-2016	Prev Rdg	:	7664
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	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		759.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 70.38
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.55
CURRENT BILL - AUGUST 2016		897.83
TOTAL AMOUNT DUE		1,657.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 794.00

Your monthly electricity consumption chart

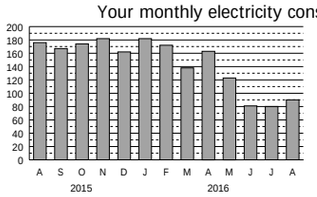

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.83		
Less : VAT	63.78		
Amount Net of VAT	834.05		
Less: BIR 2306	27.03		
BIR 2307	15.82	VATable Sales	834.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.20	VAT Zero Rated Sales	0.00
Add : VAT	63.78	VAT Amount	63.78
TOTAL AMOUNT DUE	854.98	TOTAL SALES	897.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258720290914

Collection Ref. Code	: 1849-69-845-7	Premise Address	: PARADISE II		
Account ID	: 2580913800-8				
Customer Name	: CAMPANILLA,ROSALINDA VILLAMOR	TOTAL AMOUNT DUE	: 1,657.24	Overdue Bill	: 1
Meter Number	: 497679 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25809138008 BC14/195.3/22500/0/10/08-20-2016/33 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322615735398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150867

32273200009

Date : 08-20-2016

BC14/195.3/22600/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227320000-9

Collection Ref. Code : 1839-89-401-6

Customer Information----------

Name : PADERNA,RODRIGO A

Premise Address : PARADISE II, LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132820	Pole No	:	0552115
Serial No	:	40079909	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	644
Period From	:	07-19-2016	Prev Rdg	:	549
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	145	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		939.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.6506/kWh	61.81
System Loss Charge	0.848/kWh	80.56
Sub-Total		650.03
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 939.50	18.79
Sub-Total		27.63
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		32.56
Transmission		1.63
System Loss		4.84
Distribution		33.22
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		128.84
CURRENT BILL - AUGUST 2016		1,083.33
TOTAL AMOUNT DUE		2,022.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,550.00

Your monthly electricity consumption chart

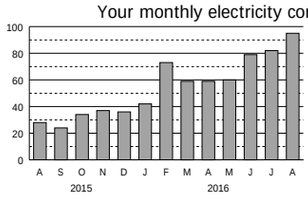

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.33		
Less : VAT	76.42		
Amount Net of VAT	1,006.91		
Less: BIR 2306	32.63		
BIR 2307	19.23	VATable Sales	1,006.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.05	VAT Zero Rated Sales	0.00
Add : VAT	76.42	VAT Amount	76.42
TOTAL AMOUNT DUE	1,031.47	TOTAL SALES	1,083.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322615735398

Collection Ref. Code	: 1839-89-401-6	Premise Address	: PARADISE II, LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 3227320000-9		
Customer Name	: PADERNA,RODRIGO A	TOTAL AMOUNT DUE	: 2,022.63 Overdue Bill : 1
Meter Number	: MTR1132820		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32273200009 BC14/195.3/22600/0/10/08-20-2016/33 1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701786682022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138713

70140406961

Date : 08-20-2016

BC14/195.3/22600/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014040696-1

Collection Ref. Code : 1857-37-182-8

Customer Information----------

Name : DONAIRE,NENEN ISALES

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533411 GS6	Pole No	:	0552115
Serial No	:	24648517	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2317
Period From	:	07-19-2016	Prev Rdg	:	2288
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		- 142.74
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		27.41
CURRENT BILL - AUGUST 2016		163.77
Debit Adjustments		159.44
TOTAL AMOUNT DUE		2,257.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 600.00

Your monthly electricity consumption chart

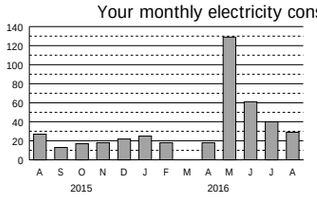

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	163.77		
Less : VAT	12.58		
Amount Net of VAT	151.19		
Less: BIR 2306	5.39		
BIR 2307	2.75	VATable Sales	151.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	143.05	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	155.63	TOTAL SALES	163.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701786682022

Collection Ref. Code	: 1857-37-182-8	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY
Account ID	: 7014040696-1		
Customer Name	: DONAIRE,NENEN ISALES	TOTAL AMOUNT DUE	: 2,257.29
Meter Number	: 533411 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70140406961

BC14/195.3/22600/0/10/08-20-2016/33

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981270953509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147297

98132337324

Date : 08-20-2016

BC14/195.3/22900/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813233732-4

Collection Ref. Code : 1857-74-929-4

Customer Information----------

Name : OBIDO,AGARITA RENTELYOSA

Premise Address : PARADISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009446 EFS6	Pole No	:	0552115
Serial No	:	121433609	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2691
Period From	:	07-19-2016	Prev Rdg	:	2605
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	122	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 65.67
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.90
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		107.78
CURRENT BILL - AUGUST 2016		859.96
TOTAL AMOUNT DUE		1,665.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 800.00

Your monthly electricity consumption chart

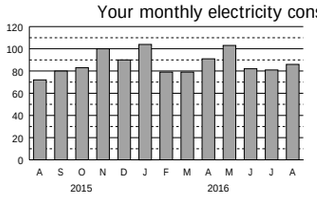

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.96		
Less : VAT	61.16		
Amount Net of VAT	798.80		
Less: BIR 2306	25.91		
BIR 2307	15.16	VATable Sales	798.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.73	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	818.89	TOTAL SALES	859.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981270953509

Collection Ref. Code	: 1857-74-929-4	Premise Address	: PARADISE II,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 9813233732-4				
Customer Name	: OBIDO,AGARITA RENTELYOSA	TOTAL AMOUNT DUE	: 1,665.92	Overdue Bill	: 1
Meter Number	: 009446 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98132337324

BC14/195.3/22900/0/10/08-20-2016/33

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560066699384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155308

56094841493

Date : 08-20-2016

BC14/195.3/22905/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609484149-3

Collection Ref. Code : 1859-52-080-4

Customer Information----------

Name : NAVARRO,ANA JOY AUGUSTO

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016701	Pole No	:	0552171
Serial No	:	89518310	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6269
Period From	:	07-19-2016	Prev Rdg	:	6000
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	222	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		2,172.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
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	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		360.56
CURRENT BILL - AUGUST 2016		2,976.56
TOTAL AMOUNT DUE		5,149.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,359.00

Your monthly electricity consumption chart

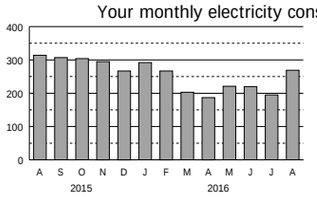

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.56		
Less : VAT	212.79		
Amount Net of VAT	2,763.77		
Less: BIR 2306	90.00		
BIR 2307	52.71	VATable Sales	2,763.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,621.06	VAT Zero Rated Sales	0.00
Add : VAT	212.79	VAT Amount	212.79
TOTAL AMOUNT DUE	2,833.85	TOTAL SALES	2,976.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/22905/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560066699384

Collection Ref. Code	: 1859-52-080-4	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 5609484149-3				
Customer Name	: NAVARRO,ANA JOY AUGUSTO	TOTAL AMOUNT DUE	: 5,149.02	Overdue Bill	: 1
Meter Number	: MTR1016701				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56094841493 BC14/195.3/22905/0/10/08-20-2016/33 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051128926367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146553

05110506259

Date : 08-20-2016

BC14/195.3/23000/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511050625-9

Collection Ref. Code : 1855-27-083-8

Customer Information----------

Name : LACOSTALES,NILO MERIDA

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	567951 GS6	Pole No	:	0552171
Serial No	:	22698427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	963
Period From	:	07-19-2016	Prev Rdg	:	891
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	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		560.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 91.62
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.30
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		86.99
CURRENT BILL - AUGUST 2016		680.90
TOTAL AMOUNT DUE		1,241.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 266.00

Your monthly electricity consumption chart

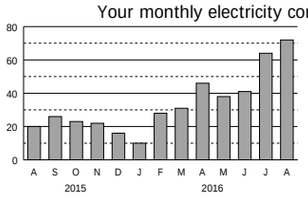

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.90		
Less : VAT	48.25		
Amount Net of VAT	632.65		
Less: BIR 2306	20.46		
BIR 2307	11.97	VATable Sales	632.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.22	VAT Zero Rated Sales	0.00
Add : VAT	48.25	VAT Amount	48.25
TOTAL AMOUNT DUE	648.47	TOTAL SALES	680.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051128926367

Collection Ref. Code	: 1855-27-083-8	Premise Address	: SITIO PARADISE II,KINASANG-AN
Account ID	: 0511050625-9		
Customer Name	: LACOSTALES,NILO MERIDA	TOTAL AMOUNT DUE	: 1,241.55
Meter Number	: 567951 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05110506259 BC14/195.3/23000/0/10/08-20-2016/33 1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812869911196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144324

81222027609

Date : 08-20-2016

BC14/195.3/23200/0552101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8122202760-9

Collection Ref. Code : 1861-57-215-8

Customer Information----------

Name : CABAJAGA,MADELENE ABATAYO

Premise Address : SITIO PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072229	Pole No	:	0552101
Serial No	:	40042012	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1525
Period From	:	07-19-2016	Prev Rdg	:	1458
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	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		581.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 116.02
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
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		78.36
CURRENT BILL - AUGUST 2016(ESTIMATE)		600.61
TOTAL AMOUNT DUE		1,182.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 555.00

Your monthly electricity consumption chart

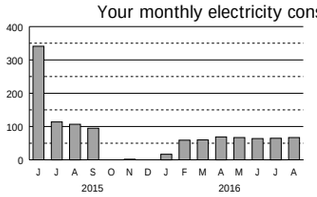

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.61		
Less : VAT	42.53		
Amount Net of VAT	558.08		
Less: BIR 2306	18.06		
BIR 2307	10.52	VATable Sales	558.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.50	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	572.03	TOTAL SALES	600.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812869911196

Collection Ref. Code	: 1861-57-215-8	Premise Address	: SITIO PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 8122202760-9				
Customer Name	: CABAJAGA,MADELENE ABATAYO	TOTAL AMOUNT DUE	: 1,182.05	Overdue Bill	: 1
Meter Number	: MTR1072229				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81222027609 BC14/195.3/23200/0/10/08-20-2016/33 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793536084173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151019

7931088273

Date : 08-20-2016

BC14/195.3/23200/0552101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931088227-3

Collection Ref. Code : 1857-87-197-9

Customer Information----------

Name : CABAJAGA,MADELENE ABATAYO

Premise Address : 037 PARADISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003852 EFS6	Pole No	:	0552101
Serial No	:	94720238	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1284
Period From	:	07-19-2016	Prev Rdg	:	1238
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		308.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 169.74
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.97
CURRENT BILL - AUGUST 2016		316.01
TOTAL AMOUNT DUE		624.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 320.00

Your monthly electricity consumption chart

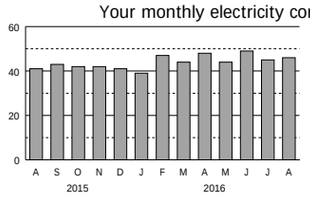

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.01		
Less : VAT	22.03		
Amount Net of VAT	293.98		
Less: BIR 2306	9.42		
BIR 2307	5.44	VATable Sales	293.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.12	VAT Zero Rated Sales	0.00
Add : VAT	22.03	VAT Amount	22.03
TOTAL AMOUNT DUE	301.15	TOTAL SALES	316.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793536084173

Collection Ref. Code	: 1857-87-197-9	Premise Address	: 037 PARADISE II,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 7931088227-3				
Customer Name	: CABAJAGA,MADELENE ABATAYO	TOTAL AMOUNT DUE	: 624.36	Overdue Bill	: 1
Meter Number	: 003852 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7931088273 BC14/195.3/23200/0/10/08-20-2016/33 1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581290530687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145662

58149041889

Date : 08-20-2016

BC14/195.3/23300/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814904188-9

Collection Ref. Code : 1849-68-884-2

Customer Information----------

Name : BALATERO,GREGORIO DALOGDOG

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	497338 GS6	Pole No	:	0552115
Serial No	:	81151051	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7893
Period From	:	07-19-2016	Prev Rdg	:	7755
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		1,480.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.31
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		186.23
CURRENT BILL - AUGUST 2016		1,538.02
TOTAL AMOUNT DUE		3,018.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,549.00

Your monthly electricity consumption chart

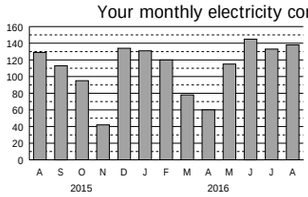

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.02		
Less : VAT	110.35		
Amount Net of VAT	1,427.67		
Less: BIR 2306	46.67		
BIR 2307	27.24	VATable Sales	1,427.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.76	VAT Zero Rated Sales	0.00
Add : VAT	110.35	VAT Amount	110.35
TOTAL AMOUNT DUE	1,464.11	TOTAL SALES	1,538.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581290530687

Collection Ref. Code	: 1849-68-884-2	Premise Address	: PARADISE II		
Account ID	: 5814904188-9				
Customer Name	: BALATERO,GREGORIO DALOGDOG	TOTAL AMOUNT DUE	: 3,018.02	Overdue Bill	: 1
Meter Number	: 497338 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58149041889 BC14/195.3/23300/0/10/08-20-2016/33 1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293882218061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154325

29372887769

Date : 08-20-2016

BC14/195.3/23500/0552101/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937288776-9

Collection Ref. Code : 1849-86-011-4

Customer Information----------

Name : LASPONA,ALLAN CAMPETA

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	501303 GS6	Pole No	:	0552101
Serial No	:	67090978	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3882
Period From	:	07-19-2016	Prev Rdg	:	3847
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		186.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
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		31.98
CURRENT BILL - AUGUST 2016		203.61
Debit Adjustments		28.96
TOTAL AMOUNT DUE		419.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 182.00

Your monthly electricity consumption chart

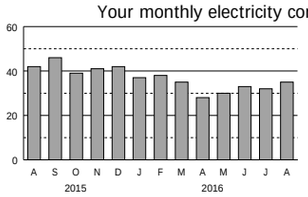

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.61		
Less : VAT	14.02		
Amount Net of VAT	189.59		
Less: BIR 2306	6.01		
BIR 2307	3.46	VATable Sales	189.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.12	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	194.14	TOTAL SALES	203.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293882218061

Collection Ref. Code	: 1849-86-011-4	Premise Address	: PARADISE II		
Account ID	: 2937288776-9				
Customer Name	: LASPONA,ALLAN CAMPETA	TOTAL AMOUNT DUE	: 419.09	Overdue Bill	: 1
Meter Number	: 501303 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29372887769 BC14/195.3/23500/0/10/08-20-2016/33 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822793753343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150691

82223127646

Date : 08-20-2016

BC14/195.3/23600/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222312764-6

Collection Ref. Code : 1849-88-500-1

Customer Information----------

Name : DURBAN,RENANTE LUZANO

Premise Address : SITIO PARADISE 2

TIN :

Metering Information----------

Meter No	:	501079 GS6	Pole No	:	0552115
Serial No	:	96173385	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6846
Period From	:	07-19-2016	Prev Rdg	:	6704
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		1,485.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.50
CURRENT BILL - AUGUST 2016		1,581.57
TOTAL AMOUNT DUE		3,066.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,185.00

Your monthly electricity consumption chart

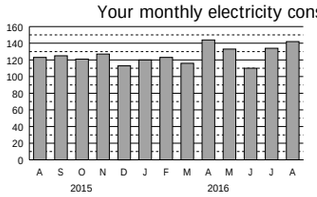

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.57		
Less : VAT	113.42		
Amount Net of VAT	1,468.15		
Less: BIR 2306	47.94		
BIR 2307	28.01	VATable Sales	1,468.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.20	VAT Zero Rated Sales	0.00
Add : VAT	113.42	VAT Amount	113.42
TOTAL AMOUNT DUE	1,505.62	TOTAL SALES	1,581.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822793753343

Collection Ref. Code	: 1849-88-500-1	Premise Address	: SITIO PARADISE 2		
Account ID	: 8222312764-6				
Customer Name	: DURBAN,RENANTE LUZANO	TOTAL AMOUNT DUE	: 3,066.77	Overdue Bill	: 1
Meter Number	: 501079 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82223127646 BC14/195.3/23600/0/10/08-20-2016/33 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726976952825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151745

72618805328

Date : 08-20-2016

BC14/195.3/23700/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261880532-8

Collection Ref. Code : 1853-57-293-4

Customer Information----------

Name : PARAGOSO,GLYNDA LIMPAG

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552820 GS6	Pole No	:	0552115
Serial No	:	93293302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2816
Period From	:	07-19-2016	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	345	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		- 80.84
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		91.14
CURRENT BILL - AUGUST 2016		714.73
TOTAL AMOUNT DUE		1,347.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 608.00

Your monthly electricity consumption chart

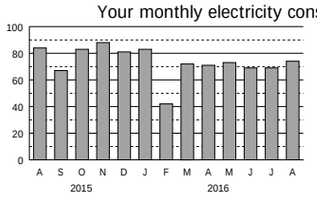

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.73		
Less : VAT	51.19		
Amount Net of VAT	663.54		
Less: BIR 2306	21.68		
BIR 2307	12.57	VATable Sales	663.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.29	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	680.48	TOTAL SALES	714.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726976952825

Collection Ref. Code	: 1853-57-293-4	Premise Address	: SITIO PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 7261880532-8				
Customer Name	: PARAGOSO,GLYNDA LIMPAG	TOTAL AMOUNT DUE	: 1,347.78	Overdue Bill	: 1
Meter Number	: 552820 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72618805328 BC14/195.3/23700/0/10/08-20-2016/33 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071268544200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140253

07114200004

Date : 08-20-2016

BC14/195.3/23800/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711420000-4

Collection Ref. Code : 1833-33-713-1

Customer Information----------

Name : BARCENAS,JULIETA F TM

Premise Address : SITIO PARADISE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	148660DS6	Pole No	:	0552115
Serial No	:	10147398	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4187
Period From	:	07-19-2016	Prev Rdg	:	3969
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	100	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		1,258.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		291.05
CURRENT BILL - AUGUST 2016		2,402.00
TOTAL AMOUNT DUE		3,660.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,266.00

Your monthly electricity consumption chart

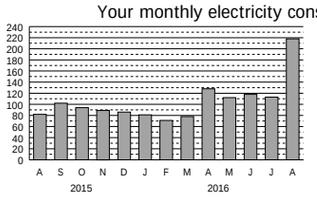

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.00		
Less : VAT	171.36		
Amount Net of VAT	2,230.64		
Less: BIR 2306	72.47		
BIR 2307	42.54	VATable Sales	2,230.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,115.63	VAT Zero Rated Sales	0.00
Add : VAT	171.36	VAT Amount	171.36
TOTAL AMOUNT DUE	2,286.99	TOTAL SALES	2,402.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071268544200

Collection Ref. Code	: 1833-33-713-1	Premise Address	: SITIO PARADISE,KINASANG-AN PARDO		
Account ID	: 0711420000-4				
Customer Name	: BARCENAS,JULIETA F TM	TOTAL AMOUNT DUE	: 3,660.98	Overdue Bill	: 1
Meter Number	: 148660DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07114200004 BC14/195.3/23800/0/10/08-20-2016/33 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091622254538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152629

09166651845

Date : 08-20-2016

BC14/195.3/23900/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916665184-5

Collection Ref. Code : 1859-49-626-1

Customer Information----------

Name : RUSTATA,ROBIN JUTBA

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029877	Pole No	:	0552115
Serial No	:	121753314	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1365
Period From	:	07-19-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 162.57
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.98
CURRENT BILL - AUGUST 2016		302.29
TOTAL AMOUNT DUE		591.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 317.00

Your monthly electricity consumption chart

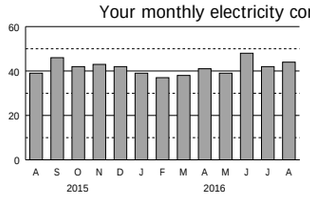

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.29		
Less : VAT	21.07		
Amount Net of VAT	281.22		
Less: BIR 2306	9.00		
BIR 2307	5.21	VATable Sales	281.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.01	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	288.08	TOTAL SALES	302.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091622254538

Collection Ref. Code	: 1859-49-626-1	Premise Address	: SITIO PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 0916665184-5				
Customer Name	: RUSTATA,ROBIN JUTBA	TOTAL AMOUNT DUE	: 591.11	Overdue Bill	: 1
Meter Number	: MTR1029877				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09166651845 BC14/195.3/23900/0/10/08-20-2016/33 1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654307127125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150922

6546742476 1

Date : 08-20-2016

BC14/195.3/23900/0552080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6546742476-1

Collection Ref. Code : 1859-38-137-5

Customer Information----------

Name : RUSTATA,ROGELIO JR. JUTBA

Premise Address : SITIO PARADISE 2,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016700	Pole No	:	0552080
Serial No	:	94724481	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1300
Period From	:	07-19-2016	Prev Rdg	:	1273
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		302.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
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		21.70
CURRENT BILL - AUGUST 2016		118.82
TOTAL AMOUNT DUE		421.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 324.00

Your monthly electricity consumption chart

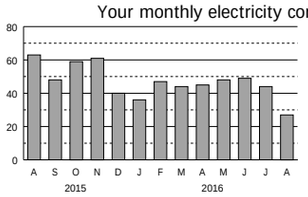

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.82		
Less : VAT	8.10		
Amount Net of VAT	110.72		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	110.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.26	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	113.36	TOTAL SALES	118.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/23900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654307127125

Collection Ref. Code	: 1859-38-137-5	Premise Address	: SITIO PARADISE 2,KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 6546742476-1				
Customer Name	: RUSTATA,ROGELIO JR. JUTBA	TOTAL AMOUNT DUE	: 421.41	Overdue Bill	: 1
Meter Number	: MTR1016700				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6546742476 1

BC14/195.3/23900/0/10/08-20-2016/33

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144379524097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143580

14416082130

Date : 08-20-2016

BC14/195.3/24004/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441608213-0

Collection Ref. Code : 1861-66-392-7

Customer Information----------

Name : ALALIM,EVELYN VALENCIA

Premise Address : SITIO PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106347	Pole No	:	0552115
Serial No	:	129122759	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1636
Period From	:	07-19-2016	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.89
CURRENT BILL - AUGUST 2016		1,204.95
TOTAL AMOUNT DUE		2,366.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,266.00

Your monthly electricity consumption chart

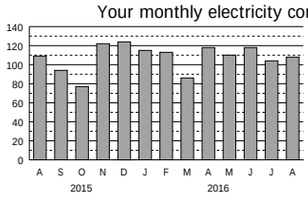

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.95		
Less : VAT	86.51		
Amount Net of VAT	1,118.44		
Less: BIR 2306	36.58		
BIR 2307	21.34	VATable Sales	1,118.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.52	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,147.03	TOTAL SALES	1,204.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/24004/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144379524097

Collection Ref. Code	: 1861-66-392-7	Premise Address	: SITIO PARADISE II,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 1441608213-0				
Customer Name	: ALALIM,EVELYN VALENCIA	TOTAL AMOUNT DUE	: 2,366.41	Overdue Bill	: 1
Meter Number	: MTR1106347				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14416082130 BC14/195.3/24004/0/10/08-20-2016/33 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717063465577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147396

71726268148

Date : 08-20-2016

BC14/195.3/24005/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172626814-8

Collection Ref. Code : 1859-41-851-1

Customer Information----------

Name : SAMEON,TESSIE LUTCHE

Premise Address : PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013020	Pole No	:	0552115
Serial No	:	94720655	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1359
Period From	:	07-19-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	122	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		220.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.30
CURRENT BILL - AUGUST 2016		193.17
TOTAL AMOUNT DUE		413.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 381.00

Your monthly electricity consumption chart

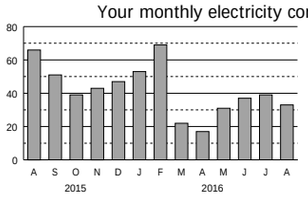

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.35		
Amount Net of VAT	179.82		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	179.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.82	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	184.17	TOTAL SALES	193.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/24005/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717063465577

Collection Ref. Code	: 1859-41-851-1	Premise Address	: PARADISE II,KINASANG-AN PARDO,CEBU CITY
Account ID	: 7172626814-8		
Customer Name	: SAMEON,TESSIE LUTCHE	TOTAL AMOUNT DUE	: 413.95 Overdue Bill : 1
Meter Number	: MTR1013020		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71726268148 BC14/195.3/24005/0/10/08-20-2016/33 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877757904386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144911

87732765133

Date : 08-20-2016

BC14/195.3/24300/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773276513-3

Collection Ref. Code : 1857-85-539-6

Customer Information----------

Name : MILLANAS,REMEDIOS APOSTOL

Premise Address : PARADISE 2,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010136 EFS6	Pole No	:	0552115
Serial No	:	121435149	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1019
Period From	:	07-19-2016	Prev Rdg	:	986
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	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		187.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.22
CURRENT BILL - AUGUST 2016		192.42
TOTAL AMOUNT DUE		379.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 364.00

Your monthly electricity consumption chart

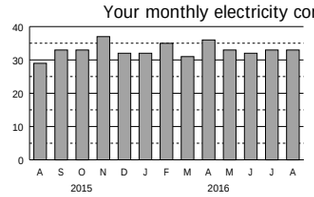

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.42		
Less : VAT	13.27		
Amount Net of VAT	179.15		
Less: BIR 2306	5.69		
BIR 2307	3.27	VATable Sales	179.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.19	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	183.46	TOTAL SALES	192.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/24300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877757904386

Collection Ref. Code	: 1857-85-539-6	Premise Address	: PARADISE 2,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 8773276513-3				
Customer Name	: MILLANAS,REMEDIOS APOSTOL	TOTAL AMOUNT DUE	: 379.70	Overdue Bill	: 1
Meter Number	: 010136 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87732765133 BC14/195.3/24300/0/10/08-20-2016/33 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380080263024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148132

38063200000

Date : 08-20-2016

BC14/195.3/24400/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806320000-0

Collection Ref. Code : 1825-26-752-9

Customer Information----------

Name : ALFECHE,ANITA B

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132818	Pole No	:	0552115
Serial No	:	40079380	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1554
Period From	:	07-19-2016	Prev Rdg	:	1406
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,795.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.6506/kWh	96.29
System Loss Charge	0.848/kWh	125.50
Sub-Total		1,012.67
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		50.75
Transmission		2.54
System Loss		7.54
Distribution		51.42
Others		7.30
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		201.23
CURRENT BILL - AUGUST 2016		1,692.06
TOTAL AMOUNT DUE		3,487.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,950.00

Your monthly electricity consumption chart

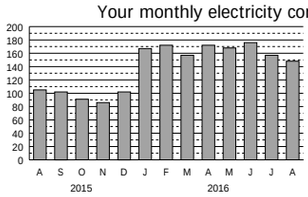

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.06		
Less : VAT	119.55		
Amount Net of VAT	1,572.51		
Less: BIR 2306	51.03		
BIR 2307	30.04	VATable Sales	1,572.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.44	VAT Zero Rated Sales	0.00
Add : VAT	119.55	VAT Amount	119.55
TOTAL AMOUNT DUE	1,610.99	TOTAL SALES	1,692.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/24400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380080263024

Collection Ref. Code	: 1825-26-752-9	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY
Account ID	: 3806320000-0		
Customer Name	: ALFECHE,ANITA B	TOTAL AMOUNT DUE	: 3,487.70
Meter Number	: MTR1132818		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38063200000 BC14/195.3/24400/0/10/08-20-2016/33 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739343647997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141038

73993200002

Date : 08-20-2016

BC14/195.3/24600/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399320000-2

Collection Ref. Code : 1845-39-728-2

Customer Information----------

Name : PRINCIPE,MEDARDO L

Premise Address : PARADISE II,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471924GS6	Pole No	:	0552115
Serial No	:	60667455	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9828
Period From	:	07-19-2016	Prev Rdg	:	9743
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	472	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		1,303.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		- 54.77
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 2.62
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		107.83
CURRENT BILL - AUGUST 2016		861.46
TOTAL AMOUNT DUE		2,164.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,439.00

Your monthly electricity consumption chart

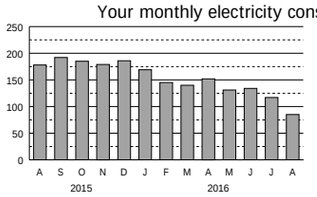

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.46		
Less : VAT	61.69		
Amount Net of VAT	799.77		
Less: BIR 2306	26.13		
BIR 2307	15.19	VATable Sales	799.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.45	VAT Zero Rated Sales	0.00
Add : VAT	61.69	VAT Amount	61.69
TOTAL AMOUNT DUE	820.14	TOTAL SALES	861.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/24600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739343647997

Collection Ref. Code	: 1845-39-728-2	Premise Address	: PARADISE II,KINASANG-AN, PARDO,CEBU CITY
Account ID	: 7399320000-2		
Customer Name	: PRINCIPE,MEDARDO L	TOTAL AMOUNT DUE	: 2,164.97
Meter Number	: 471924GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73993200002 BC14/195.3/24600/0/10/08-20-2016/33 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221636579884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149841

22163200003

Date : 08-20-2016

BC14/195.3/25000/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216320000-3

Collection Ref. Code : 1825-27-941-1

Customer Information----------

Name : SANDAG,NICOLAS L

Premise Address : RAINBOW VILLAGE PARADISE 2 ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129322	Pole No	:	0552122
Serial No	:	40078574	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1178
Period From	:	07-19-2016	Prev Rdg	:	1092
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	160	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,002.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.6506/kWh	55.95
System Loss Charge	0.848/kWh	72.93
Sub-Total		588.45
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 Charge	0.0929/kWh	7.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		28.05
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		29.49
Transmission		1.47
System Loss		4.37
Distribution		30.13
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		117.10
CURRENT BILL - AUGUST 2016		984.67
TOTAL AMOUNT DUE		1,987.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,298.00

Your monthly electricity consumption chart

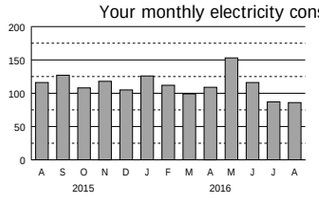

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.67		
Less : VAT	69.61		
Amount Net of VAT	915.06		
Less: BIR 2306	29.72		
BIR 2307	17.48	VATable Sales	915.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.86	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	937.47	TOTAL SALES	984.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221636579884

Collection Ref. Code	: 1825-27-941-1	Premise Address	: RAINBOW VILLAGE PARADISE 2 ST.,KINASANG-AN,CEBU CITY		
Account ID	: 2216320000-3				
Customer Name	: SANDAG,NICOLAS L	TOTAL AMOUNT DUE	: 1,987.08	Overdue Bill	: 1
Meter Number	: MTR1129322				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22163200003 BC14/195.3/25000/0/10/08-20-2016/33 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828185192296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154166

82856031495

Date : 08-20-2016

BC14/195.3/25001/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285603149-5

Collection Ref. Code : 1861-71-605-2

Customer Information----------

Name : AHIG,RICHARD RAGO

Premise Address : SITIO PARADISE II,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116060	Pole No	:	0552122
Serial No	:	40074523	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	527
Period From	:	07-19-2016	Prev Rdg	:	472
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 148.95
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
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		59.67
CURRENT BILL - AUGUST 2016		435.57
TOTAL AMOUNT DUE		861.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 195.00

Your monthly electricity consumption chart

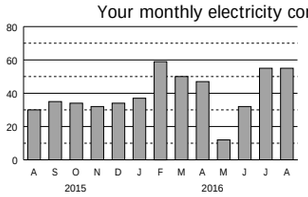

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.57		
Less : VAT	30.64		
Amount Net of VAT	404.93		
Less: BIR 2306	13.03		
BIR 2307	7.57	VATable Sales	404.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.33	VAT Zero Rated Sales	0.00
Add : VAT	30.64	VAT Amount	30.64
TOTAL AMOUNT DUE	414.97	TOTAL SALES	435.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25001/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828185192296

Collection Ref. Code	: 1861-71-605-2	Premise Address	: SITIO PARADISE II,KINASANG-AN, CEBU CITY		
Account ID	: 8285603149-5				
Customer Name	: AHIG,RICHARD RAGO	TOTAL AMOUNT DUE	: 861.18	Overdue Bill	: 1
Meter Number	: MTR1116060				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82856031495 BC14/195.3/25001/0/10/08-20-2016/33 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298343743808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156469

29842664160

Date : 08-20-2016

BC14/195.3/25100/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984266416-0

Collection Ref. Code : 1855-21-563-2

Customer Information----------

Name : TALADRO,MARICEL PAJUAY

Premise Address : PARADISE 2,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567724 GS6	Pole No	:	0552122
Serial No	:	25207139	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2915
Period From	:	07-19-2016	Prev Rdg	:	2856
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	264	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		685.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.44
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		64.56
CURRENT BILL - AUGUST 2016		472.12
TOTAL AMOUNT DUE		1,157.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 595.00

Your monthly electricity consumption chart

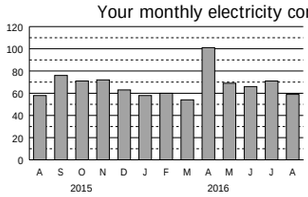

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.12		
Less : VAT	33.39		
Amount Net of VAT	438.73		
Less: BIR 2306	14.22		
BIR 2307	8.21	VATable Sales	438.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.30	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	449.69	TOTAL SALES	472.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298343743808

Collection Ref. Code	: 1855-21-563-2	Premise Address	: PARADISE 2,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 2984266416-0				
Customer Name	: TALADRO,MARICEL PAJUAY	TOTAL AMOUNT DUE	: 1,157.28	Overdue Bill	: 1
Meter Number	: 567724 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29842664160 BC14/195.3/25100/0/10/08-20-2016/33 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419019800075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148948

41943491476

Date : 08-20-2016

BC14/195.3/25200/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194349147-6

Collection Ref. Code : 1855-23-158-1

Customer Information----------

Name : PAZA,MARIZA ONITO

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1022895	Pole No	:	0552122
Serial No	:	121755361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1502
Period From	:	07-19-2016	Prev Rdg	:	1424
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	332	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 97.25
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.48
CURRENT BILL - AUGUST 2016		739.47
TOTAL AMOUNT DUE		1,443.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 853.00

Your monthly electricity consumption chart

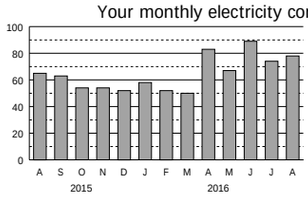

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.47		
Less : VAT	52.48		
Amount Net of VAT	686.99		
Less: BIR 2306	22.26		
BIR 2307	13.00	VATable Sales	686.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.73	VAT Zero Rated Sales	0.00
Add : VAT	52.48	VAT Amount	52.48
TOTAL AMOUNT DUE	704.21	TOTAL SALES	739.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419019800075

Collection Ref. Code	: 1855-23-158-1	Premise Address	: SITIO PARADISE II,KINASANG-AN		
Account ID	: 4194349147-6				
Customer Name	: PAZA,MARIZA ONITO	TOTAL AMOUNT DUE	: 1,443.99	Overdue Bill	: 1
Meter Number	: MTR1022895				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41943491476 BC14/195.3/25200/0/10/08-20-2016/33 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990438413104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154177

99049437090

Date : 08-20-2016

BC14/195.3/25700/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904943709-0

Collection Ref. Code : 1849-50-857-7

Customer Information----------

Name : BELOCORA,ROSE ANN OBINA

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	493220 GS6	Pole No	:	0552115
Serial No	:	81125989	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3946
Period From	:	07-19-2016	Prev Rdg	:	3893
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		406.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 143.66
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.79
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		57.48
CURRENT BILL - AUGUST 2016		419.76
TOTAL AMOUNT DUE		825.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 529.00

Your monthly electricity consumption chart

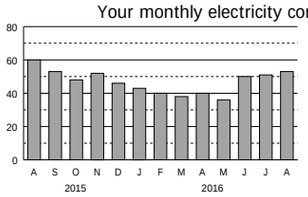

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.76		
Less : VAT	29.52		
Amount Net of VAT	390.24		
Less: BIR 2306	12.57		
BIR 2307	7.30	VATable Sales	390.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.37	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	399.89	TOTAL SALES	419.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990438413104

Collection Ref. Code	: 1849-50-857-7	Premise Address	: PARADISE II		
Account ID	: 9904943709-0				
Customer Name	: BELOCORA,ROSE ANN OBINA	TOTAL AMOUNT DUE	: 825.84	Overdue Bill	: 1
Meter Number	: 493220 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99049437090

BC14/195.3/25700/0/10/08-20-2016/33

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389814254100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154269

38933200008

Date : 08-20-2016

BC14/195.3/25800/0552115/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3893320000-8

Collection Ref. Code : 1843-52-722-7

Customer Information----------

Name : RAPADA,WILFREDO A

Premise Address : SITIO PARADISE II,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133921	Pole No	:	0552115
Serial No	:	40079239	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	508
Period From	:	07-19-2016	Prev Rdg	:	470
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		716.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
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	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 717.00	14.34
Sub-Total		17.88
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		2.50
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		52.80
CURRENT BILL - AUGUST 2016		444.41
TOTAL AMOUNT DUE		1,161.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 792.00

Your monthly electricity consumption chart

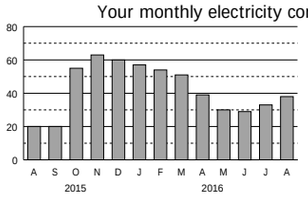

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.41		
Less : VAT	31.76		
Amount Net of VAT	412.65		
Less: BIR 2306	13.55		
BIR 2307	7.89	VATable Sales	412.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.21	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	422.97	TOTAL SALES	444.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389814254100

Collection Ref. Code	: 1843-52-722-7	Premise Address	: SITIO PARADISE II,,KINASANG-AN,CEBU CITY
Account ID	: 3893320000-8		
Customer Name	: RAPADA,WILFREDO A	TOTAL AMOUNT DUE	: 1,161.35
Meter Number	: MTR1133921		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38933200008

BC14/195.3/25800/0/10/08-20-2016/33

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540772864665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142435

5404154572 1

Date : 08-20-2016

BC14/195.3/25900/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404154572-1

Collection Ref. Code : 1849-72-923-9

Customer Information----------

Name : SUMAMPONG,NONITA BATAWANG

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	498769 GS6	Pole No	:	0552122
Serial No	:	52219346	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4903
Period From	:	07-19-2016	Prev Rdg	:	4831
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	234	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		681.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 89.20
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
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		87.30
CURRENT BILL - AUGUST 2016		683.63
TOTAL AMOUNT DUE		1,364.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 687.00

Your monthly electricity consumption chart

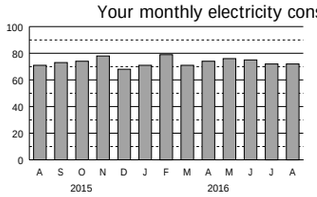

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.63		
Less : VAT	48.54		
Amount Net of VAT	635.09		
Less: BIR 2306	20.58		
BIR 2307	12.02	VATable Sales	635.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.49	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	651.03	TOTAL SALES	683.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/25900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540772864665

Collection Ref. Code	: 1849-72-923-9	Premise Address	: PARADISE II		
Account ID	: 5404154572-1				
Customer Name	: SUMAMPONG,NONITA BATAWANG	TOTAL AMOUNT DUE	: 1,364.98	Overdue Bill	: 1
Meter Number	: 498769 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5404154572 1

BC14/195.3/25900/0/10/08-20-2016/33

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646905800194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146003

64690200007

Date : 08-20-2016

BC14/195.3/26000/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469020000-7

Collection Ref. Code : 1821-55-200-8

Customer Information----------

Name : ALMARIO,EDITHA TM V.

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353966WS6	Pole No	:	0552136
Serial No	:	72428056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28055
Period From	:	07-19-2016	Prev Rdg	:	27828
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		2,049.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		9.44
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		304.93
CURRENT BILL - AUGUST 2016		2,517.59
TOTAL AMOUNT DUE		4,566.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,205.00

Your monthly electricity consumption chart

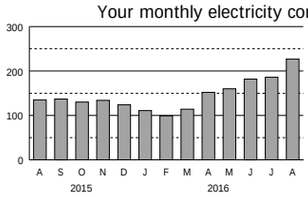

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.59		
Less : VAT	180.19		
Amount Net of VAT	2,337.40		
Less: BIR 2306	76.20		
BIR 2307	44.59	VATable Sales	2,337.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.61	VAT Zero Rated Sales	0.00
Add : VAT	180.19	VAT Amount	180.19
TOTAL AMOUNT DUE	2,396.80	TOTAL SALES	2,517.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646905800194

Collection Ref. Code	: 1821-55-200-8	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 6469020000-7				
Customer Name	: ALMARIO,EDITHA TM V.	TOTAL AMOUNT DUE	: 4,566.74	Overdue Bill	: 1
Meter Number	: 353966WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64690200007 BC14/195.3/26000/0/10/08-20-2016/33 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412169690945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144924

41292170085

Date : 08-20-2016

BC14/195.3/26200/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129217008-5

Collection Ref. Code : 1851-93-302-6

Customer Information----------

Name : TABASA,LORETA ALFORQUE

Premise Address : SITIO LITTLE PARADISE II,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	536291 GS6	Pole No	:	0552136
Serial No	:	225482491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2408
Period From	:	07-19-2016	Prev Rdg	:	2377
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		196.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 145.08
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.45
CURRENT BILL - AUGUST 2016		181.39
TOTAL AMOUNT DUE		378.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 125.00

Your monthly electricity consumption chart

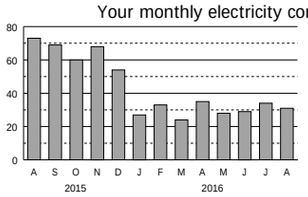

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.39		
Less : VAT	12.53		
Amount Net of VAT	168.86		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	168.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.41	VAT Zero Rated Sales	0.00
Add : VAT	12.53	VAT Amount	12.53
TOTAL AMOUNT DUE	172.94	TOTAL SALES	181.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412169690945

Collection Ref. Code	: 1851-93-302-6	Premise Address	: SITIO LITTLE PARADISE II,KINASANG-AN,PARDO		
Account ID	: 4129217008-5				
Customer Name	: TABASA,LORETA ALFORQUE	TOTAL AMOUNT DUE	: 378.02	Overdue Bill	: 1
Meter Number	: 536291 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41292170085 BC14/195.3/26200/0/10/08-20-2016/33 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627504735605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152577

62761582923

Date : 08-20-2016

BC14/195.3/26201/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276158292-3

Collection Ref. Code : 1859-55-317-6

Customer Information----------

Name : POLOGON,VICENTA BERDON

Premise Address : LITTLE PARADISE KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019019	Pole No	:	0552136
Serial No	:	121743909	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2012
Period From	:	07-19-2016	Prev Rdg	:	1937
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		625.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 94.59
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.46
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		90.73
CURRENT BILL - AUGUST 2016		710.04
TOTAL AMOUNT DUE		1,335.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 919.00

Your monthly electricity consumption chart

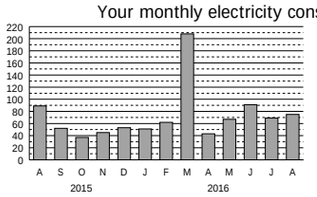

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.04		
Less : VAT	50.35		
Amount Net of VAT	659.69		
Less: BIR 2306	21.36		
BIR 2307	12.48	VATable Sales	659.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.85	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	676.20	TOTAL SALES	710.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26201/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627504735605

Collection Ref. Code	: 1859-55-317-6	Premise Address	: LITTLE PARADISE KINASANG-AN,PARDO, CEBU CITY
Account ID	: 6276158292-3		
Customer Name	: POLOGON,VICENTA BERDON	TOTAL AMOUNT DUE	: 1,335.10
Meter Number	: MTR1019019	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62761582923 BC14/195.3/26201/0/10/08-20-2016/33 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128167443231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153565

12883200003

Date : 08-20-2016

BC14/195.3/26300/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1288320000-3

Collection Ref. Code : 1845-19-881-6

Customer Information----------

Name : BERNAL,JOAN V

Premise Address : SITIO PARADISE 2,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562543 GS6	Pole No	:	0552136
Serial No	:	25741502	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4805
Period From	:	07-19-2016	Prev Rdg	:	4589
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	236	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
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	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 200.00	4.00
Sub-Total		24.10
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		285.69
CURRENT BILL - AUGUST 2016		2,356.38
TOTAL AMOUNT DUE		2,556.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,266.00

Your monthly electricity consumption chart

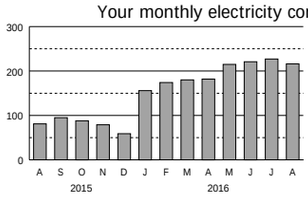

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.38		
Less : VAT	167.26		
Amount Net of VAT	2,189.12		
Less: BIR 2306	70.76		
BIR 2307	41.72	VATable Sales	2,189.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.64	VAT Zero Rated Sales	0.00
Add : VAT	167.26	VAT Amount	167.26
TOTAL AMOUNT DUE	2,243.90	TOTAL SALES	2,356.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128167443231

Collection Ref. Code	: 1845-19-881-6	Premise Address	: SITIO PARADISE 2,KINASANG-AN, PARDO,CEBU CITY		
Account ID	: 1288320000-3				
Customer Name	: BERNAL,JOAN V	TOTAL AMOUNT DUE	: 2,556.35	Overdue Bill	: 1
Meter Number	: 562543 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12883200003 BC14/195.3/26300/0/10/08-20-2016/33 1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241843162986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143895

24161182977

Date : 08-20-2016

BC14/195.3/26300/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416118297-7

Collection Ref. Code : 1851-92-869-3

Customer Information----------

Name : RAGASA,HELEN POLOGON

Premise Address : SITIO LITTLE PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	537806 GS6	Pole No	:	0552136
Serial No	:	69691148	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9084
Period From	:	07-19-2016	Prev Rdg	:	8855
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	230	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		2,719.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
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	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		75.69
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		11.10
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		309.26
CURRENT BILL - AUGUST 2016		2,554.41
TOTAL AMOUNT DUE		5,273.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,600.00

Your monthly electricity consumption chart

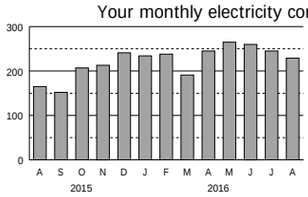

Avg Monthly Usage : 221.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.41		
Less : VAT	183.33		
Amount Net of VAT	2,371.08		
Less: BIR 2306	77.51		
BIR 2307	45.24	VATable Sales	2,371.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,248.33	VAT Zero Rated Sales	0.00
Add : VAT	183.33	VAT Amount	183.33
TOTAL AMOUNT DUE	2,431.66	TOTAL SALES	2,554.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241843162986

Collection Ref. Code : 1851-92-869-3

Account ID : 2416118297-7

Customer Name : RAGASA,HELEN POLOGON

Meter Number : 537806 GS6

Period : Jul 2016

Premise Address : SITIO LITTLE PARADISE II,KINASANG-AN

TOTAL AMOUNT DUE : 5,273.91

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 _____

24161182977

BC14/195.3/26300/0/10/08-20-2016/33

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269794253343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139306

26927181094

Date : 08-20-2016

BC14/195.3/26400/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692718109-4

Collection Ref. Code : 1857-87-980-5

Customer Information----------

Name : SELOSELO,GINA TAGAB

Premise Address : PARADISE II STREET,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003893 EFS6	Pole No	:	0552094
Serial No	:	94723474	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3138
Period From	:	07-19-2016	Prev Rdg	:	3026
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	222	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		1,289.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		36.20
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.49
CURRENT BILL - AUGUST 2016		1,251.30
TOTAL AMOUNT DUE		2,540.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,651.00

Your monthly electricity consumption chart

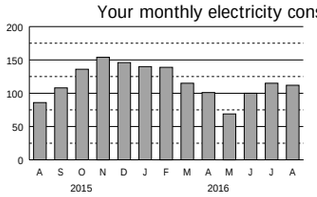

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.30		
Less : VAT	89.87		
Amount Net of VAT	1,161.43		
Less: BIR 2306	38.00		
BIR 2307	22.16	VATable Sales	1,161.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.27	VAT Zero Rated Sales	0.00
Add : VAT	89.87	VAT Amount	89.87
TOTAL AMOUNT DUE	1,191.14	TOTAL SALES	1,251.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269794253343

Collection Ref. Code	: 1857-87-980-5	Premise Address	: PARADISE II STREET,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 2692718109-4				
Customer Name	: SELOSELO,GINA TAGAB	TOTAL AMOUNT DUE	: 2,540.54	Overdue Bill	: 1
Meter Number	: 003893 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26927181094 BC14/195.3/26400/0/10/08-20-2016/33 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898835351307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156203

89818676424

Date : 08-20-2016

BC14/195.3/26500/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981867642-4

Collection Ref. Code : 1849-99-113-8

Customer Information----------

Name : ALMENTO,EUGENIO JR. ABASTILLA

Premise Address : PARADISE II,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	497004 GS6	Pole No	:	0552122
Serial No	:	69897877	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6602
Period From	:	07-19-2016	Prev Rdg	:	6417
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	445	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,948.50	38.97
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.37
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		249.33
CURRENT BILL - AUGUST 2016		2,059.10
TOTAL AMOUNT DUE		4,007.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,580.00

Your monthly electricity consumption chart

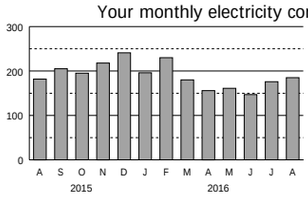

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.10		
Less : VAT	147.63		
Amount Net of VAT	1,911.47		
Less: BIR 2306	62.42		
BIR 2307	36.47	VATable Sales	1,911.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.58	VAT Zero Rated Sales	0.00
Add : VAT	147.63	VAT Amount	147.63
TOTAL AMOUNT DUE	1,960.21	TOTAL SALES	2,059.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898835351307

Collection Ref. Code	: 1849-99-113-8	Premise Address	: PARADISE II,KINASANG-AN,PARDO		
Account ID	: 8981867642-4				
Customer Name	: ALMENTO,EUGENIO JR. ABASTILLA	TOTAL AMOUNT DUE	: 4,007.71	Overdue Bill	: 1
Meter Number	: 497004 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89818676424 BC14/195.3/26500/0/10/08-20-2016/33 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467739131672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138391

46783984399

Date : 08-20-2016

BC14/195.3/26600/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678398439-9

Collection Ref. Code : 1857-74-911-1

Customer Information----------

Name : BULAY,WENDELYN RUBIA

Premise Address : SITIO PARADISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009452 EFS6	Pole No	:	0552136
Serial No	:	121434275	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2514
Period From	:	07-19-2016	Prev Rdg	:	2427
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		871.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 65.30
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.18
CURRENT BILL - AUGUST 2016		871.18
TOTAL AMOUNT DUE		1,742.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 920.00

Your monthly electricity consumption chart

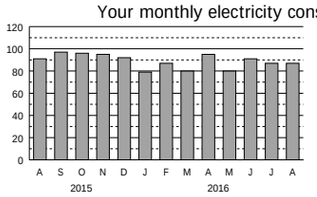

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.18		
Less : VAT	62.01		
Amount Net of VAT	809.17		
Less: BIR 2306	26.27		
BIR 2307	15.35	VATable Sales	809.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.55	VAT Zero Rated Sales	0.00
Add : VAT	62.01	VAT Amount	62.01
TOTAL AMOUNT DUE	829.56	TOTAL SALES	871.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467739131672

Collection Ref. Code	: 1857-74-911-1	Premise Address	: SITIO PARADISE II,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 4678398439-9				
Customer Name	: BULAY,WENDELYN RUBIA	TOTAL AMOUNT DUE	: 1,742.77	Overdue Bill	: 1
Meter Number	: 009452 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46783984399 BC14/195.3/26600/0/10/08-20-2016/33 1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738960546784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140351

73873449661

Date : 08-20-2016

BC14/195.3/26800/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387344966-1

Collection Ref. Code : 1855-94-392-1

Customer Information----------

Name : DATUMANONG,CHERRELLISA POLOGON

Premise Address : SITIO KINASANG-AN PARADISE 2,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	001317 EFS6	Pole No	:	0552136
Serial No	:	97690639	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1181
Period From	:	07-19-2016	Prev Rdg	:	1059
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	340	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		1,495.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		6.03
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		165.20
CURRENT BILL - AUGUST 2016		1,364.58
TOTAL AMOUNT DUE		2,860.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,300.00

Your monthly electricity consumption chart

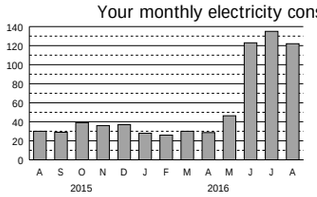

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.58		
Less : VAT	98.07		
Amount Net of VAT	1,266.51		
Less: BIR 2306	41.48		
BIR 2307	24.17	VATable Sales	1,266.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.86	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,298.93	TOTAL SALES	1,364.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/26800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738960546784

Collection Ref. Code	: 1855-94-392-1	Premise Address	: SITIO KINASANG-AN PARADISE 2,KINASANG-AN		
Account ID	: 7387344966-1				
Customer Name	: DATUMANONG,CHERRELLISA POLOGON	TOTAL AMOUNT DUE	: 2,860.28	Overdue Bill	: 1
Meter Number	: 001317 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73873449661 BC14/195.3/26800/0/10/08-20-2016/33 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443679783051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142540

44303200008

Date : 08-20-2016

BC14/195.3/27000/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430320000-8

Collection Ref. Code : 1823-28-110-9

Customer Information----------

Name : NIEZ,JESELITO C

Premise Address : SITIO PARADISE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038201	Pole No	:	0552136
Serial No	:	126817103	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2964
Period From	:	07-19-2016	Prev Rdg	:	2830
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		1,546.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		43.40
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.15
CURRENT BILL - AUGUST 2016		1,496.09
TOTAL AMOUNT DUE		3,042.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,523.00

Your monthly electricity consumption chart

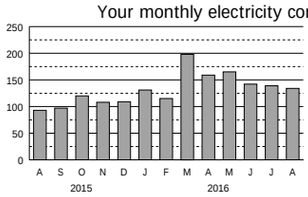

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.09		
Less : VAT	107.44		
Amount Net of VAT	1,388.65		
Less: BIR 2306	45.44		
BIR 2307	26.50	VATable Sales	1,388.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.71	VAT Zero Rated Sales	0.00
Add : VAT	107.44	VAT Amount	107.44
TOTAL AMOUNT DUE	1,424.15	TOTAL SALES	1,496.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443679783051

Collection Ref. Code	: 1823-28-110-9	Premise Address	: SITIO PARADISE,KINASANG-AN,CEBU CITY		
Account ID	: 4430320000-8				
Customer Name	: NIEZ,JESELITO C	TOTAL AMOUNT DUE	: 3,042.67	Overdue Bill	: 1
Meter Number	: MTR1038201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44303200008 BC14/195.3/27000/0/10/08-20-2016/33 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114691551986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146288

11404528033

Date : 08-20-2016

BC14/195.3/27100/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140452803-3

Collection Ref. Code : 1849-35-437-5

Customer Information----------

Name : DENILA,ARLENE NEIZ

Premise Address : PARADISE 2,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	492707 GS6	Pole No	:	0552136
Serial No	:	54243448	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16923
Period From	:	07-19-2016	Prev Rdg	:	16675
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	322	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		2,262.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
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	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		10.37
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		333.12
CURRENT BILL - AUGUST 2016		2,750.48
TOTAL AMOUNT DUE		5,012.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,140.00

Your monthly electricity consumption chart

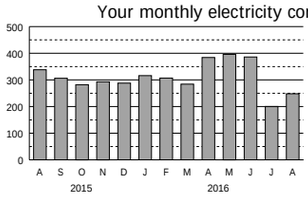

Avg Monthly Usage : 309.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.48		
Less : VAT	196.85		
Amount Net of VAT	2,553.63		
Less: BIR 2306	83.24		
BIR 2307	48.71	VATable Sales	2,553.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.68	VAT Zero Rated Sales	0.00
Add : VAT	196.85	VAT Amount	196.85
TOTAL AMOUNT DUE	2,618.53	TOTAL SALES	2,750.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114691551986

Collection Ref. Code	: 1849-35-437-5	Premise Address	: PARADISE 2,KINASANG-AN		
Account ID	: 1140452803-3				
Customer Name	: DENILA,ARLENE NEIZ	TOTAL AMOUNT DUE	: 5,012.55	Overdue Bill	: 1
Meter Number	: 492707 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11404528033 BC14/195.3/27100/0/10/08-20-2016/33 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731518703661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154924

73103200009

Date : 08-20-2016

BC14/195.3/27200/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310320000-9

Collection Ref. Code : 1821-92-842-3

Customer Information----------

Name : TABANAO,REYNELDA TM H

Premise Address : LOWER PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189270WS6	Pole No	:	0552136
Serial No	:	45781162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18888
Period From	:	07-19-2016	Prev Rdg	:	18719
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	140	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		1,915.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,915.00	38.30
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		12.42
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		228.17
CURRENT BILL - AUGUST 2016		1,884.53
TOTAL AMOUNT DUE		3,799.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,982.00

Your monthly electricity consumption chart

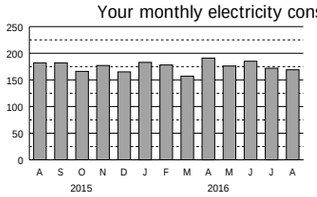

Avg Monthly Usage : 175.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.53		
Less : VAT	135.24		
Amount Net of VAT	1,749.29		
Less: BIR 2306	57.19		
BIR 2307	33.38	VATable Sales	1,749.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.72	VAT Zero Rated Sales	0.00
Add : VAT	135.24	VAT Amount	135.24
TOTAL AMOUNT DUE	1,793.96	TOTAL SALES	1,884.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731518703661

Collection Ref. Code	: 1821-92-842-3	Premise Address	: LOWER PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 7310320000-9				
Customer Name	: TABANAO,REYNELDA TM H	TOTAL AMOUNT DUE	: 3,799.66	Overdue Bill	: 1
Meter Number	: 189270WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73103200009 BC14/195.3/27200/0/10/08-20-2016/33 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036578151345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139525

03693200002

Date : 08-20-2016

BC14/195.3/27300/0552122/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369320000-2

Collection Ref. Code : 1841-55-416-2

Customer Information----------

Name : BADIANG,RUDYLITO S

Premise Address : PARADISE II, LOWER RAINBOW VILL.,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073547	Pole No	:	0552122
Serial No	:	40013096	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3057
Period From	:	07-19-2016	Prev Rdg	:	2904
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	490	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,726.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.6506/kWh	99.54
System Loss Charge	0.848/kWh	129.74
Sub-Total		1,046.88
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		48.76
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		52.46
Transmission		2.63
System Loss		7.81
Distribution		53.13
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		207.69
CURRENT BILL - AUGUST 2016		1,746.11
TOTAL AMOUNT DUE		3,472.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,849.00

Your monthly electricity consumption chart

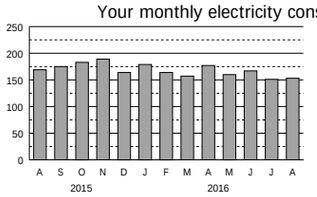

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.11		
Less : VAT	123.27		
Amount Net of VAT	1,622.84		
Less: BIR 2306	52.62		
BIR 2307	31.00	VATable Sales	1,622.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.22	VAT Zero Rated Sales	0.00
Add : VAT	123.27	VAT Amount	123.27
TOTAL AMOUNT DUE	1,662.49	TOTAL SALES	1,746.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036578151345

Collection Ref. Code	: 1841-55-416-2	Premise Address	: PARADISE II, LOWER RAINBOW VILL.,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 0369320000-2				
Customer Name	: BADIANG,RUDYLITO S	TOTAL AMOUNT DUE	: 3,472.74	Overdue Bill	: 1
Meter Number	: MTR1073547				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03693200002 BC14/195.3/27300/0/10/08-20-2016/33 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916559989934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146744

91642200009

Date : 08-20-2016

BC14/195.3/27500/0552136/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164220000-9

Collection Ref. Code : 1827-83-653-9

Customer Information----------

Name : MENORIAS,EUGENIO J

Premise Address : SITIO LITTLE PARADISE II,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474908GS6	Pole No	:	0552136
Serial No	:	69659753	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6591
Period From	:	07-19-2016	Prev Rdg	:	6480
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	895	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		1,362.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		37.58
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.49
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		150.35
CURRENT BILL - AUGUST 2016		1,242.08
TOTAL AMOUNT DUE		2,604.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,230.00

Your monthly electricity consumption chart

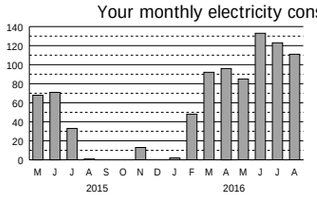

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.08		
Less : VAT	89.28		
Amount Net of VAT	1,152.80		
Less: BIR 2306	37.74		
BIR 2307	22.00	VATable Sales	1,152.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.06	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,182.34	TOTAL SALES	1,242.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916559989934

Collection Ref. Code	: 1827-83-653-9	Premise Address	: SITIO LITTLE PARADISE II,KINASANG-AN, PARDO,CEBU CITY
Account ID	: 9164220000-9		
Customer Name	: MENORIAS,EUGENIO J	TOTAL AMOUNT DUE	: 2,604.54
Meter Number	: 474908GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91642200009

BC14/195.3/27500/0/10/08-20-2016/33

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278412585741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144504

27833200002

Date : 08-20-2016

BC14/195.3/27800/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2783320000-2

Collection Ref. Code : 1837-99-830-2

Customer Information----------

Name : PADLA,PERSUS GOMER N

Premise Address : PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090604	Pole No	:	0552150
Serial No	:	40006691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4892
Period From	:	07-19-2016	Prev Rdg	:	4535
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	140	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,553.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,907.74
Transmission Charge	0.3755/kWh	134.05
System Loss Charge	0.8712/kWh	311.02
Sub-Total		2,352.81
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	0.0929/kWh	33.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,553.50	71.07
Sub-Total		104.29
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		122.40
Transmission		3.53
System Loss		19.06
Distribution		123.18
Others		15.65
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		480.03
CURRENT BILL - AUGUST 2016		3,963.61
TOTAL AMOUNT DUE		7,517.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,370.00

Your monthly electricity consumption chart

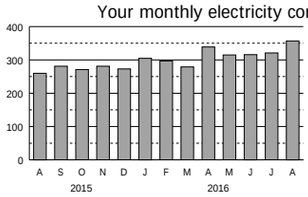

Avg Monthly Usage : 299.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.61		
Less : VAT	283.82		
Amount Net of VAT	3,679.79		
Less: BIR 2306	120.01		
BIR 2307	70.19	VATable Sales	3,679.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.59	VAT Zero Rated Sales	0.00
Add : VAT	283.82	VAT Amount	283.82
TOTAL AMOUNT DUE	3,773.41	TOTAL SALES	3,963.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278412585741

Collection Ref. Code	: 1837-99-830-2	Premise Address	: PARADISE II,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 2783320000-2				
Customer Name	: PADLA,PERSUS GOMER N	TOTAL AMOUNT DUE	: 7,517.03	Overdue Bill	: 1
Meter Number	: MTR1090604				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27833200002 BC14/195.3/27800/0/10/08-20-2016/33 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976568012555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144316

97633200007

Date : 08-20-2016

BC14/195.3/27900/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763320000-7

Collection Ref. Code : 1823-88-464-4

Customer Information----------

Name : BUCAO,MARCELO C

Premise Address : SITIO PARADISE 2,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	226233WS6	Pole No	:	0552150
Serial No	:	45411037	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9484
Period From	:	07-19-2016	Prev Rdg	:	9381
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	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		879.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 879.50	17.59
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.17
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		138.58
CURRENT BILL - AUGUST 2016		1,144.29
TOTAL AMOUNT DUE		2,023.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 871.00

Your monthly electricity consumption chart

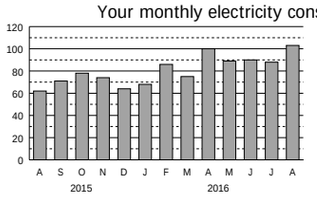

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.29		
Less : VAT	81.97		
Amount Net of VAT	1,062.32		
Less: BIR 2306	34.67		
BIR 2307	20.27	VATable Sales	1,062.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.38	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,089.35	TOTAL SALES	1,144.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/27900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976568012555

Collection Ref. Code	: 1823-88-464-4	Premise Address	: SITIO PARADISE 2,KINASANG-AN,CEBU CITY
Account ID	: 9763320000-7		
Customer Name	: BUCAO,MARCELO C	TOTAL AMOUNT DUE	: 2,023.74
Meter Number	: 226233WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97633200007 BC14/195.3/27900/0/10/08-20-2016/33 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238757358663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141335

23845517020

Date : 08-20-2016

BC14/195.3/28000/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2384551702-0

Collection Ref. Code : 1851-18-311-6

Customer Information----------

Name : MEDALLA,MARLYN INTES

Premise Address : PARADISE II

TIN :

Metering Information----------

Meter No	:	316505 GS6	Pole No	:	0552150
Serial No	:	49397985	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3961
Period From	:	07-19-2016	Prev Rdg	:	3919
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		287.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.02
CURRENT BILL - AUGUST 2016		288.97
TOTAL AMOUNT DUE		576.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 274.00

Your monthly electricity consumption chart

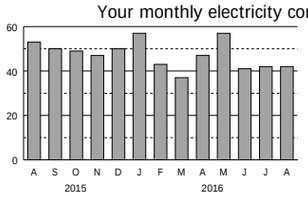

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.97		
Less : VAT	20.16		
Amount Net of VAT	268.81		
Less: BIR 2306	8.60		
BIR 2307	4.98	VATable Sales	268.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.23	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	275.39	TOTAL SALES	288.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28000/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238757358663

Collection Ref. Code	: 1851-18-311-6	Premise Address	: PARADISE II		
Account ID	: 2384551702-0				
Customer Name	: MEDALLA,MARLYN INTES	TOTAL AMOUNT DUE	: 576.81	Overdue Bill	: 1
Meter Number	: 316505 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23845517020 BC14/195.3/28000/0/10/08-20-2016/33 1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632074964770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155774

63225291523

Date : 08-20-2016

BC14/195.3/28200/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322529152-3

Collection Ref. Code : 1853-89-038-3

Customer Information----------

Name : CADUYAC,RUFINA BERNADOS

Premise Address : LOWER PARADISE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562773 GS6	Pole No	:	0552150
Serial No	:	55777071	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3026
Period From	:	07-19-2016	Prev Rdg	:	2918
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	360	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.60
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		145.52
CURRENT BILL - AUGUST 2016		1,201.74
TOTAL AMOUNT DUE		2,221.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 986.00

Your monthly electricity consumption chart

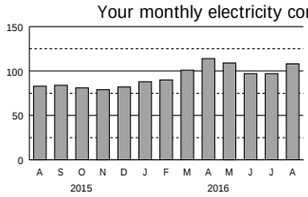

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.74		
Less : VAT	86.16		
Amount Net of VAT	1,115.58		
Less: BIR 2306	36.44		
BIR 2307	21.28	VATable Sales	1,115.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.86	VAT Zero Rated Sales	0.00
Add : VAT	86.16	VAT Amount	86.16
TOTAL AMOUNT DUE	1,144.02	TOTAL SALES	1,201.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632074964770

Collection Ref. Code	: 1853-89-038-3	Premise Address	: LOWER PARADISE,KINASANG-AN,CEBU CITY		
Account ID	: 6322529152-3				
Customer Name	: CADUYAC,RUFINA BERNADOS	TOTAL AMOUNT DUE	: 2,221.35	Overdue Bill	: 1
Meter Number	: 562773 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63225291523 BC14/195.3/28200/0/10/08-20-2016/33 1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078386904613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144165

07878859300

Date : 08-20-2016

BC14/195.3/28300/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787885930-0

Collection Ref. Code : 1855-98-311-7

Customer Information----------

Name : ENOLPE,RICHEL ALIDON

Premise Address : KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	524238 GS6	Pole No	:	0552150
Serial No	:	86403424	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1678
Period From	:	07-19-2016	Prev Rdg	:	1643
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	118	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	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
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		32.01
CURRENT BILL - AUGUST 2016		203.89
TOTAL AMOUNT DUE		402.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 203.00

Your monthly electricity consumption chart

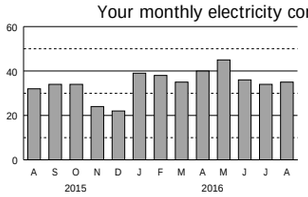

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.89		
Less : VAT	14.05		
Amount Net of VAT	189.84		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	189.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.36	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	194.41	TOTAL SALES	203.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078386904613

Collection Ref. Code	: 1855-98-311-7	Premise Address	: KINASANG-AN,PARDO		
Account ID	: 0787885930-0				
Customer Name	: ENOLPE,RICHEL ALIDON	TOTAL AMOUNT DUE	: 402.78	Overdue Bill	: 1
Meter Number	: 524238 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07878859300 BC14/195.3/28300/0/10/08-20-2016/33 1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399602101050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157116

39943200004

Date : 08-20-2016

BC14/195.3/28400/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994320000-4

Collection Ref. Code : 1825-20-794-1

Customer Information----------

Name : BESTEL,ANECITO C

Premise Address : LOWER PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411371GS6	Pole No	:	0552150
Serial No	:	2003227690	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7606
Period From	:	07-19-2016	Prev Rdg	:	7549
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	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		300.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 157.12
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.93
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		61.45
CURRENT BILL - AUGUST 2016		448.08
TOTAL AMOUNT DUE		748.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 288.00

Your monthly electricity consumption chart

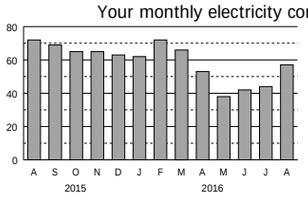

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.08		
Less : VAT	31.39		
Amount Net of VAT	416.69		
Less: BIR 2306	13.36		
BIR 2307	7.79	VATable Sales	416.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.54	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	426.93	TOTAL SALES	448.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399602101050

Collection Ref. Code	: 1825-20-794-1	Premise Address	: LOWER PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 3994320000-4				
Customer Name	: BESTEL,ANECITO C	TOTAL AMOUNT DUE	: 748.78	Overdue Bill	: 1
Meter Number	: 411371GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39943200004 BC14/195.3/28400/0/10/08-20-2016/33 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552211829364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150197

55273200000

Date : 08-20-2016

BC14/195.3/28500/0552150/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527320000-0

Collection Ref. Code : 1839-88-524-6

Customer Information----------

Name : SIALONGO,EUGENIA P

Premise Address : LOWER PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148789	Pole No	:	0552150
Serial No	:	85027483	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	468
Period From	:	07-19-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	180	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,003.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.6506/kWh	54.65
System Loss Charge	0.848/kWh	71.23
Sub-Total		574.76
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 Charge	0.0929/kWh	7.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		28.79
Transmission		1.44
System Loss		4.28
Distribution		29.44
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		114.44
CURRENT BILL - AUGUST 2016		962.43
TOTAL AMOUNT DUE		1,966.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 281.00

Your monthly electricity consumption chart

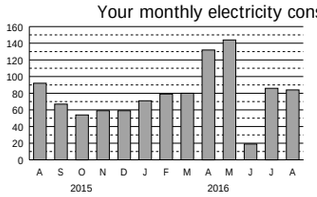

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.43		
Less : VAT	68.06		
Amount Net of VAT	894.37		
Less: BIR 2306	29.04		
BIR 2307	17.09	VATable Sales	894.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.24	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	916.30	TOTAL SALES	962.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552211829364

Collection Ref. Code	: 1839-88-524-6	Premise Address	: LOWER PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 5527320000-0				
Customer Name	: SIALONGO,EUGENIA P	TOTAL AMOUNT DUE	: 1,966.11	Overdue Bill	: 1
Meter Number	: MTR1148789				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55273200000 BC14/195.3/28500/0/10/08-20-2016/33 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424662230606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151521

42471200008

Date : 08-20-2016

BC14/195.3/28700/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247120000-8

Collection Ref. Code : 1811-62-797-8

Customer Information----------

Name : TAMPUS,VIOLETA TM T.

Premise Address : PARADISE 2,LOWER KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228927DS6	Pole No	:	0552143
Serial No	:	12976978	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5726
Period From	:	07-19-2016	Prev Rdg	:	5692
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		201.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.14
CURRENT BILL - AUGUST 2016		198.36
Debit Adjustments		11.66
TOTAL AMOUNT DUE		411.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 118.00

Your monthly electricity consumption chart

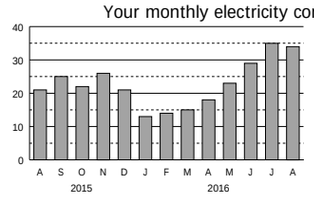

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.36		
Less : VAT	13.68		
Amount Net of VAT	184.68		
Less: BIR 2306	5.88		
BIR 2307	3.37	VATable Sales	184.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.43	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	189.11	TOTAL SALES	198.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/28700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424662230606

Collection Ref. Code : 1811-62-797-8
Account ID : 4247120000-8
Customer Name : TAMPUS,VIOLETA TM T.
Meter Number : 228927DS6
Period : Jul 2016

Premise Address : PARADISE 2,LOWER KINASANGAN,CEBU CITY
TOTAL AMOUNT DUE : 411.95
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

42471200008 BC14/195.3/28700/0/10/08-20-2016/33 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856075252882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151681

85613200006

Date : 08-20-2016

BC14/195.3/29300/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561320000-6

Collection Ref. Code : 1843-30-731-6

Customer Information----------

Name : TIENGO,LEONORA P

Premise Address : LOWER SITIO CACAO,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129320	Pole No	:	0552143
Serial No	:	40077291	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1052
Period From	:	07-19-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	376	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-30 Business Style :

PREVIOUS BALANCE		1,427.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.6506/kWh	77.42
System Loss Charge	0.848/kWh	100.91
Sub-Total		814.24
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		39.62
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		40.80
Transmission		2.04
System Loss		6.06
Distribution		41.46
Others		5.83
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		161.87
CURRENT BILL - AUGUST 2016		1,361.22
TOTAL AMOUNT DUE		2,788.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,388.85

Your monthly electricity consumption chart

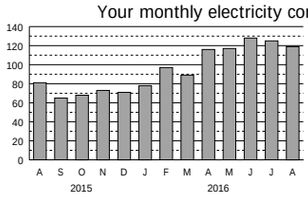

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.22		
Less : VAT	96.19		
Amount Net of VAT	1,265.03		
Less: BIR 2306	41.07		
BIR 2307	24.17	VATable Sales	1,265.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.79	VAT Zero Rated Sales	0.00
Add : VAT	96.19	VAT Amount	96.19
TOTAL AMOUNT DUE	1,295.98	TOTAL SALES	1,361.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/29300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856075252882

Collection Ref. Code	: 1843-30-731-6	Premise Address	: LOWER SITIO CACAO,,KINASANG-AN,CEBU CITY
Account ID	: 8561320000-6		
Customer Name	: TIENGO,LEONORA P	TOTAL AMOUNT DUE	: 2,788.39
Meter Number	: MTR1129320		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85613200006 BC14/195.3/29300/0/10/08-20-2016/33 1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205756113040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141103

20583200009

Date : 08-20-2016

BC14/195.3/29500/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058320000-9

Collection Ref. Code : 1841-32-914-2

Customer Information----------

Name : LARIOSA,MIGUELITO O

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213986WS6	Pole No	:	0552143
Serial No	:	49148223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2971
Period From	:	07-19-2016	Prev Rdg	:	2952
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	165	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		645.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.6506/kWh	12.36
System Loss Charge	0.848/kWh	16.11
Sub-Total		130.00
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	0.0929/kWh	1.77
Surcharge	0.02 of 645.50	12.91
Sub-Total		14.68
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		6.51
Transmission		0.33
System Loss		0.97
Distribution		7.12
Others		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		27.46
CURRENT BILL - AUGUST 2016		231.50
TOTAL AMOUNT DUE		877.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 821.00

Your monthly electricity consumption chart

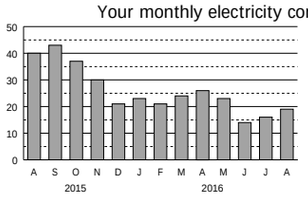

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.50		
Less : VAT	16.88		
Amount Net of VAT	214.62		
Less: BIR 2306	7.20		
BIR 2307	4.11	VATable Sales	214.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.31	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	220.19	TOTAL SALES	231.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/29500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205756113040

Collection Ref. Code	: 1841-32-914-2	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 2058320000-9				
Customer Name	: LARIOSA,MIGUELITO O	TOTAL AMOUNT DUE	: 877.16	Overdue Bill	: 3
Meter Number	: 213986WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20583200009 BC14/195.3/29500/0/10/08-20-2016/33 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946338470473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145632

94690200004

Date : 08-20-2016

BC14/195.3/30100/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469020000-4

Collection Ref. Code : 1821-56-038-8

Customer Information----------

Name : LARIOSA,JOSEPH TM O.

Premise Address : PARADISE II,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321024GS6	Pole No	:	0552143
Serial No	:	48873798	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22197
Period From	:	07-19-2016	Prev Rdg	:	21995
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		2,160.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
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	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		62.00
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.22
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		272.30
CURRENT BILL - AUGUST 2016		2,248.56
TOTAL AMOUNT DUE		4,408.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,450.00

Your monthly electricity consumption chart

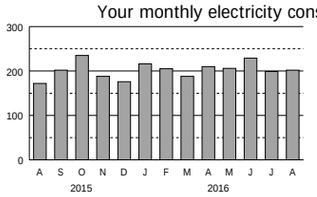

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.56		
Less : VAT	161.24		
Amount Net of VAT	2,087.32		
Less: BIR 2306	68.18		
BIR 2307	39.82	VATable Sales	2,087.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.32	VAT Zero Rated Sales	0.00
Add : VAT	161.24	VAT Amount	161.24
TOTAL AMOUNT DUE	2,140.56	TOTAL SALES	2,248.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946338470473

Collection Ref. Code	: 1821-56-038-8	Premise Address	: PARADISE II,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 9469020000-4				
Customer Name	: LARIOSA,JOSEPH TM O.	TOTAL AMOUNT DUE	: 4,408.63	Overdue Bill	: 1
Meter Number	: 321024GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94690200004 BC14/195.3/30100/0/10/08-20-2016/33 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571626667299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139860

57162200000

Date : 08-20-2016

BC14/195.3/30200/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5716220000-0

Collection Ref. Code : 1833-87-350-5

Customer Information----------

Name : RUSTATA,RICARDO P JR TM

Premise Address : RAINBOW VILLAGE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	293426SS6	Pole No	:	0552143
Serial No	:	29753775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7656
Period From	:	07-19-2016	Prev Rdg	:	7596
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		396.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 163.69
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.87
CURRENT BILL - AUGUST 2016		473.29
TOTAL AMOUNT DUE		870.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 550.00

Your monthly electricity consumption chart

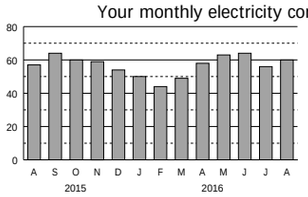

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.29		
Less : VAT	33.22		
Amount Net of VAT	440.07		
Less: BIR 2306	14.15		
BIR 2307	8.23	VATable Sales	440.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.69	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	450.91	TOTAL SALES	473.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571626667299

Collection Ref. Code	: 1833-87-350-5	Premise Address	: RAINBOW VILLAGE,KINASANG-AN		
Account ID	: 5716220000-0				
Customer Name	: RUSTATA,RICARDO P JR TM	TOTAL AMOUNT DUE	: 870.22	Overdue Bill	: 1
Meter Number	: 293426SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57162200000 BC14/195.3/30200/0/10/08-20-2016/33 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799560427949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153807

7994220001

Date : 08-20-2016

BC14/195.3/30400/0552143/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994220000-1

Collection Ref. Code : 1833-61-401-1

Customer Information----------

Name : MURILLO,RAMON G TM

Premise Address : SITIO PARADISE KINASANGA

TIN :

Metering Information----------

Meter No	:	MTR1142708	Pole No	:	0552143
Serial No	:	40099575	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	455
Period From	:	07-19-2016	Prev Rdg	:	371
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		668.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 66.54
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.10
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		104.96
CURRENT BILL - AUGUST 2016		837.37
TOTAL AMOUNT DUE		1,505.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 700.00

Your monthly electricity consumption chart

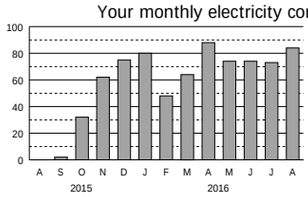

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.37		
Less : VAT	59.45		
Amount Net of VAT	777.92		
Less: BIR 2306	25.18		
BIR 2307	14.76	VATable Sales	777.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.98	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	797.43	TOTAL SALES	837.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799560427949

Collection Ref. Code	: 1833-61-401-1	Premise Address	: SITIO PARADISE KINASANGA
Account ID	: 7994220000-1		
Customer Name	: MURILLO,RAMON G TM	TOTAL AMOUNT DUE	: 1,505.57
Meter Number	: MTR1142708		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7994220001

BC14/195.3/30400/0/10/08-20-2016/33

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878647615612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145856

87813200000

Date : 08-20-2016

BC14/195.3/30500/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781320000-0

Collection Ref. Code : 1837-52-965-5

Customer Information----------

Name : NADERA,NOLY O TM

Premise Address : PARADISE II KINASANG-AN

TIN :

Metering Information----------

Meter No	:	153394DS6	Pole No	:	0552094
Serial No	:	13341091	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15224
Period From	:	07-19-2016	Prev Rdg	:	15153
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		604.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 89.32
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.96
CURRENT BILL - AUGUST 2016		672.72
TOTAL AMOUNT DUE		1,277.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 803.00

Your monthly electricity consumption chart

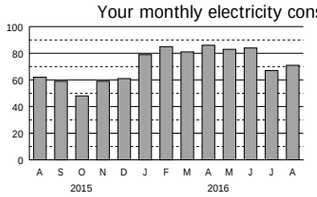

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.72		
Less : VAT	47.73		
Amount Net of VAT	624.99		
Less: BIR 2306	20.24		
BIR 2307	11.82	VATable Sales	624.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.93	VAT Zero Rated Sales	0.00
Add : VAT	47.73	VAT Amount	47.73
TOTAL AMOUNT DUE	640.66	TOTAL SALES	672.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878647615612

Collection Ref. Code	: 1837-52-965-5	Premise Address	: PARADISE II KINASANG-AN		
Account ID	: 8781320000-0				
Customer Name	: NADERA,NOLY O TM	TOTAL AMOUNT DUE	: 1,277.44	Overdue Bill	: 1
Meter Number	: 153394DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87813200000 BC14/195.3/30500/0/10/08-20-2016/33 1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687358290780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149144

68790762279

Date : 08-20-2016

BC14/195.3/30900/0552080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879076227-9

Collection Ref. Code : 1855-52-785-5

Customer Information----------

Name : MANZONE,EBERTH III DESIERTO

Premise Address : PARADISE II,KINASANGAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563673 GS6	Pole No	:	0552080
Serial No	:	25329314	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1618
Period From	:	07-19-2016	Prev Rdg	:	1575
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	340	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		100.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 162.55
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - AUGUST 2016		291.39
TOTAL AMOUNT DUE		392.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 93.00

Your monthly electricity consumption chart

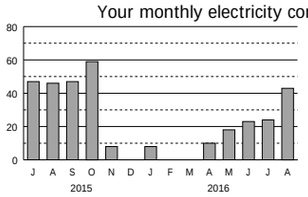

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.39		
Less : VAT	20.16		
Amount Net of VAT	271.23		
Less: BIR 2306	8.62		
BIR 2307	5.02	VATable Sales	271.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.59	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	277.75	TOTAL SALES	291.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/30900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687358290780

Collection Ref. Code	: 1855-52-785-5	Premise Address	: PARADISE II,KINASANGAN PARDO,CEBU CITY
Account ID	: 6879076227-9		
Customer Name	: MANZONE,EBERTH III DESIERTO	TOTAL AMOUNT DUE	: 392.29
Meter Number	: 563673 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68790762279 BC14/195.3/30900/0/10/08-20-2016/33 1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776954112677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142988

77668571951

Date : 08-20-2016

BC14/195.3/31100/0552073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7766857195-1

Collection Ref. Code : 1849-26-284-5

Customer Information----------

Name : YBAG,LOURDINES BACALSO

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	454534GS6	Pole No	:	0552073
Serial No	:	58587305	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3444
Period From	:	07-19-2016	Prev Rdg	:	3391
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		436.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
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		57.55
CURRENT BILL - AUGUST 2016		420.44
TOTAL AMOUNT DUE		857.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,020.00

Your monthly electricity consumption chart

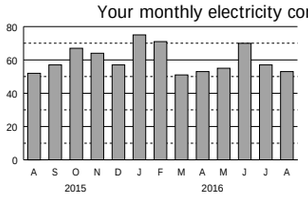

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.44		
Less : VAT	29.59		
Amount Net of VAT	390.85		
Less: BIR 2306	12.60		
BIR 2307	7.31	VATable Sales	390.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.94	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	400.53	TOTAL SALES	420.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776954112677

Collection Ref. Code	: 1849-26-284-5	Premise Address	: SITIO PARADISE II,KINASANG-AN		
Account ID	: 7766857195-1				
Customer Name	: YBAG,LOURDINES BACALSO	TOTAL AMOUNT DUE	: 857.11	Overdue Bill	: 1
Meter Number	: 454534GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77668571951 BC14/195.3/31100/0/10/08-20-2016/33 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035156165164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138727

03539796007

Date : 08-20-2016

BC14/195.3/31200/0552073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353979600-7

Collection Ref. Code : 1849-34-755-7

Customer Information----------

Name : CABUENAS,HENER SUMERAN

Premise Address : SITIO CACAO

TIN :

Metering Information----------

Meter No	:	496551 GS6	Pole No	:	0552073
Serial No	:	57749063	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3797
Period From	:	07-19-2016	Prev Rdg	:	3748
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		293.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 181.38
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		48.85
CURRENT BILL - AUGUST 2016		335.62
TOTAL AMOUNT DUE		629.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 513.37

Your monthly electricity consumption chart

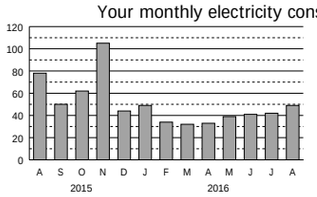

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.62		
Less : VAT	23.35		
Amount Net of VAT	312.27		
Less: BIR 2306	9.96		
BIR 2307	5.78	VATable Sales	312.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.53	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	319.88	TOTAL SALES	335.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035156165164

Collection Ref. Code	: 1849-34-755-7	Premise Address	: SITIO CACAO		
Account ID	: 0353979600-7				
Customer Name	: CABUENAS,HENER SUMERAN	TOTAL AMOUNT DUE	: 629.48	Overdue Bill	: 1
Meter Number	: 496551 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03539796007 BC14/195.3/31200/0/10/08-20-2016/33 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743510019085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142608

74324528665

Date : 08-20-2016

BC14/195.3/31200/0552066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432452866-5

Collection Ref. Code : 1855-78-497-1

Customer Information----------

Name : TARDEN,MILAFLOR BAGUIO

Premise Address : SIITO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	009545 EFS6	Pole No	:	0552066
Serial No	:	121434540	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1276
Period From	:	07-19-2016	Prev Rdg	:	1227
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 181.50
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.84
CURRENT BILL - AUGUST 2016		335.49
TOTAL AMOUNT DUE		623.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 296.00

Your monthly electricity consumption chart

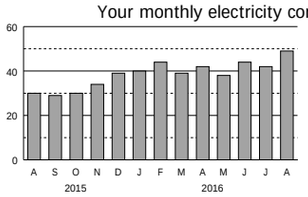

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.49		
Less : VAT	23.34		
Amount Net of VAT	312.15		
Less: BIR 2306	9.96		
BIR 2307	5.78	VATable Sales	312.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.41	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	319.75	TOTAL SALES	335.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743510019085

Collection Ref. Code	: 1855-78-497-1	Premise Address	: SIITO PARADISE II,KINASANG-AN		
Account ID	: 7432452866-5				
Customer Name	: TARDEN,MILAFLOR BAGUIO	TOTAL AMOUNT DUE	: 623.54	Overdue Bill	: 1
Meter Number	: 009545 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74324528665 BC14/195.3/31200/0/10/08-20-2016/33 1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668894708383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138940

66842200009

Date : 08-20-2016

BC14/195.3/31200/0552066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684220000-9

Collection Ref. Code : 1845-75-101-9

Customer Information----------

Name : TARDEN,NILO P

Premise Address : SITIO EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158601	Pole No	:	0552066
Serial No	:	40119368	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	121
Period From	:	07-19-2016	Prev Rdg	:	66
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		508.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
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		59.88
CURRENT BILL - AUGUST 2016		437.44
TOTAL AMOUNT DUE		945.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 976.00

Your monthly electricity consumption chart

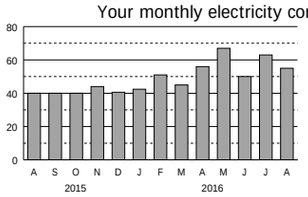

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.44		
Less : VAT	30.84		
Amount Net of VAT	406.60		
Less: BIR 2306	13.12		
BIR 2307	7.61	VATable Sales	406.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.87	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	416.71	TOTAL SALES	437.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668894708383

Collection Ref. Code	: 1845-75-101-9	Premise Address	: SITIO EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 6684220000-9				
Customer Name	: TARDEN,NILO P	TOTAL AMOUNT DUE	: 945.75	Overdue Bill	: 1
Meter Number	: MTR1158601				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66842200009 BC14/195.3/31200/0/10/08-20-2016/33 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077066487621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143643

07799368175

Date : 08-20-2016

BC14/195.3/31200/0552073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779936817-5

Collection Ref. Code : 1851-43-980-3

Customer Information----------

Name : GRONDIANO,GLENN TARDIN

Premise Address : 280 M FR RIZAL,EXOVILLE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	519572 GS6	Pole No	:	0552073
Serial No	:	71830956	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4060
Period From	:	07-19-2016	Prev Rdg	:	4021
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		251.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 181.78
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.74
CURRENT BILL - AUGUST 2016		227.58
TOTAL AMOUNT DUE		479.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 934.00

Your monthly electricity consumption chart

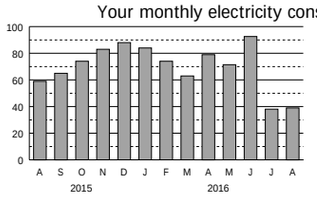

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.58		
Less : VAT	15.70		
Amount Net of VAT	211.88		
Less: BIR 2306	6.74		
BIR 2307	3.87	VATable Sales	211.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.27	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	216.97	TOTAL SALES	227.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077066487621

Collection Ref. Code	: 1851-43-980-3	Premise Address	: 280 M FR RIZAL,EXOVILLE,BASAK PARDO		
Account ID	: 0779936817-5				
Customer Name	: GRONDIANO,GLENN TARDIN	TOTAL AMOUNT DUE	: 479.25	Overdue Bill	: 1
Meter Number	: 519572 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07799368175 BC14/195.3/31200/0/10/08-20-2016/33 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748804371321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145190

74803200000

Date : 08-20-2016

BC14/195.3/31300/0552073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480320000-0

Collection Ref. Code : 1837-41-440-8

Customer Information----------

Name : VILLANUEVA,LOTA TORRION

Premise Address : SITIO EXOVILLE,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	107630SS6	Pole No	:	0552073
Serial No	:	78909552	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17582
Period From	:	07-19-2016	Prev Rdg	:	17378
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	414	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		2,165.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.27
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		274.95
CURRENT BILL - AUGUST 2016		2,270.41
TOTAL AMOUNT DUE		4,436.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,054.00

Your monthly electricity consumption chart

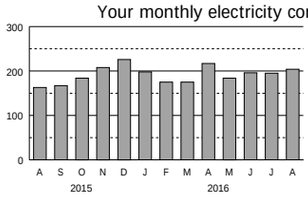

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.41		
Less : VAT	162.78		
Amount Net of VAT	2,107.63		
Less: BIR 2306	68.84		
BIR 2307	40.21	VATable Sales	2,107.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,998.58	VAT Zero Rated Sales	0.00
Add : VAT	162.78	VAT Amount	162.78
TOTAL AMOUNT DUE	2,161.36	TOTAL SALES	2,270.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748804371321

Collection Ref. Code	: 1837-41-440-8	Premise Address	: SITIO EXOVILLE,KINASANG-AN PARDO		
Account ID	: 7480320000-0				
Customer Name	: VILLANUEVA,LOTA TORRION	TOTAL AMOUNT DUE	: 4,436.12	Overdue Bill	: 1
Meter Number	: 107630SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74803200000 BC14/195.3/31300/0/10/08-20-2016/33 1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254859415477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152202

25450820151

Date : 08-20-2016

BC14/195.3/31405/0552073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545082015-1

Collection Ref. Code : 1859-47-434-9

Customer Information----------

Name : CABALLERO,CARMEN CASTANARES

Premise Address : SITIO BARA,KINASANG-AN, CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1134843	Pole No	:	0552073
Serial No	:	40092173	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	633
Period From	:	07-19-2016	Prev Rdg	:	597
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 168.13
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.10
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		32.97
CURRENT BILL - AUGUST 2016		210.10
TOTAL AMOUNT DUE		435.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 389.00

Your monthly electricity consumption chart

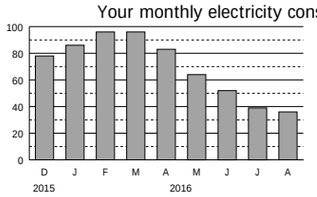

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.10		
Less : VAT	14.49		
Amount Net of VAT	195.61		
Less: BIR 2306	6.22		
BIR 2307	3.57	VATable Sales	195.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.82	VAT Zero Rated Sales	0.00
Add : VAT	14.49	VAT Amount	14.49
TOTAL AMOUNT DUE	200.31	TOTAL SALES	210.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31405/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254859415477

Collection Ref. Code	: 1859-47-434-9	Premise Address	: SITIO BARA,KINASANG-AN, CEBU CTIY		
Account ID	: 2545082015-1				
Customer Name	: CABALLERO,CARMEN CASTANARES	TOTAL AMOUNT DUE	: 435.06	Overdue Bill	: 1
Meter Number	: MTR1134843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25450820151 BC14/195.3/31405/0/10/08-20-2016/33 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612128082015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145149

61262200001

Date : 08-20-2016

BC14/195.3/31500/0552073/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126220000-1

Collection Ref. Code : 1833-94-146-2

Customer Information----------

Name : ABELLANOSA,LORETO A TM

Premise Address : KINASANG-AN PARDO,SITIO LITTLE PARADISE

TIN :

Metering Information----------

Meter No	:	MTR1107120	Pole No	:	0552073
Serial No	:	129122792	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	893
Period From	:	07-19-2016	Prev Rdg	:	852
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		400.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.35
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		41.33
CURRENT BILL - AUGUST 2016		284.86
TOTAL AMOUNT DUE		685.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 292.00

Your monthly electricity consumption chart

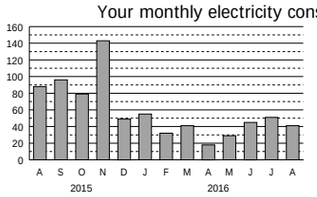

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.86		
Less : VAT	19.97		
Amount Net of VAT	264.89		
Less: BIR 2306	8.53		
BIR 2307	4.91	VATable Sales	264.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.45	VAT Zero Rated Sales	0.00
Add : VAT	19.97	VAT Amount	19.97
TOTAL AMOUNT DUE	271.42	TOTAL SALES	284.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612128082015

Collection Ref. Code	: 1833-94-146-2	Premise Address	: KINASANG-AN PARDO,SITIO LITTLE PARADISE
Account ID	: 6126220000-1		
Customer Name	: ABELLANOSA,LORETO A TM	TOTAL AMOUNT DUE	: 685.76
Meter Number	: MTR1107120		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61262200001 BC14/195.3/31500/0/10/08-20-2016/33 1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087358060857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150032

08783200002

Date : 08-20-2016

BC14/195.3/31600/0552052/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0878320000-2

Collection Ref. Code : 1845-17-677-4

Customer Information----------

Name : GALOLO,ARIEL L

Premise Address : CACAO BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467484 GS6	Pole No	:	0552052
Serial No	:	59206196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16884
Period From	:	07-19-2016	Prev Rdg	:	16584
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	236	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		3,832.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,832.50	76.65
Sub-Total		104.56
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		15.20
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		405.67
CURRENT BILL - AUGUST 2016		3,350.77
TOTAL AMOUNT DUE		7,183.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,483.00

Your monthly electricity consumption chart

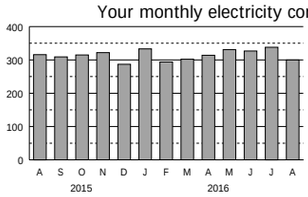

Avg Monthly Usage : 314.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.77		
Less : VAT	240.66		
Amount Net of VAT	3,110.11		
Less: BIR 2306	101.75		
BIR 2307	59.34	VATable Sales	3,110.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.02	VAT Zero Rated Sales	0.00
Add : VAT	240.66	VAT Amount	240.66
TOTAL AMOUNT DUE	3,189.68	TOTAL SALES	3,350.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087358060857

Collection Ref. Code	: 1845-17-677-4	Premise Address	: CACAO BASAK,PARDO,CEBU CITY		
Account ID	: 0878320000-2				
Customer Name	: GALOLO,ARIEL L	TOTAL AMOUNT DUE	: 7,183.22	Overdue Bill	: 1
Meter Number	: 467484 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08783200002 BC14/195.3/31600/0/10/08-20-2016/33 1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774534110204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141430

77492200009

Date : 08-20-2016

BC14/195.3/31800/0552066/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749220000-9

Collection Ref. Code : 1841-91-668-4

Customer Information----------

Name : CAINAP,EDELYN P

Premise Address : SITIO CACAO, LOWER GREYHOUND,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132821	Pole No	:	0552066
Serial No	:	40079334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1428
Period From	:	07-19-2016	Prev Rdg	:	1291
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	500	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		1,525.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.6506/kWh	89.13
System Loss Charge	0.848/kWh	116.18
Sub-Total		937.41
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,525.50	30.51
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		46.98
Transmission		2.36
System Loss		6.98
Distribution		47.64
Others		6.43
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		185.98
CURRENT BILL - AUGUST 2016		1,563.65
TOTAL AMOUNT DUE		3,089.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,847.00

Your monthly electricity consumption chart

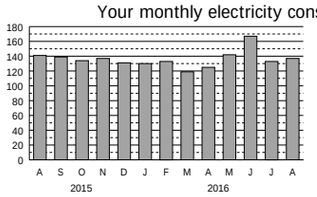

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.65		
Less : VAT	110.39		
Amount Net of VAT	1,453.26		
Less: BIR 2306	47.13		
BIR 2307	27.76	VATable Sales	1,453.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.37	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,488.76	TOTAL SALES	1,563.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/31800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774534110204

Collection Ref. Code : 1841-91-668-4

Account ID : 7749220000-9

Customer Name : CAINAP,EDELYN P

Meter Number : MTR1132821

Period : Jul 2016

Premise Address : SITIO CACAO, LOWER GREYHOUND,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,089.17

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 _____

77492200009 BC14/195.3/31800/0/10/08-20-2016/33 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648035390592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147395

64821064181

Date : 08-20-2016

BC14/195.3/32300/0552080/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6482106418-1

Collection Ref. Code : 1857-56-641-6

Customer Information----------

Name : LEGASPI,AIZA ROSALEJOS

Premise Address : SITIO PARIDISE II,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4019 EIS6	Pole No	:	0552080
Serial No	:	83303630	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1885
Period From	:	07-19-2016	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	118	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		321.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 151.02
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.44
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 - AUGUST 2016		433.23
TOTAL AMOUNT DUE		755.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 305.00

Your monthly electricity consumption chart

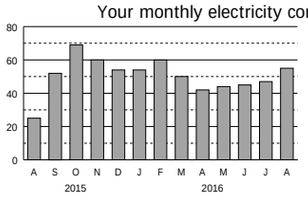

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.23		
Less : VAT	30.39		
Amount Net of VAT	402.84		
Less: BIR 2306	12.93		
BIR 2307	7.53	VATable Sales	402.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.38	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	412.77	TOTAL SALES	433.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32300/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648035390592

Collection Ref. Code	: 1857-56-641-6	Premise Address	: SITIO PARIDISE II,KINASANG-AN PARDO, CEBU CITY
Account ID	: 6482106418-1		
Customer Name	: LEGASPI,AIZA ROSALEJOS	TOTAL AMOUNT DUE	: 755.17
Meter Number	: 4019 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64821064181 BC14/195.3/32300/0/10/08-20-2016/33 1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927985357214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153342

92786835113

Date : 08-20-2016

BC14/195.3/32400/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278683511-3

Collection Ref. Code : 1857-79-989-5

Customer Information----------

Name : CARDONA,RINAMAE CABALUNA

Premise Address : SITIO PARADISE II,KINASANG-AN, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466373 GS6	Pole No	:	0552094
Serial No	:	57219839	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2865
Period From	:	07-19-2016	Prev Rdg	:	2756
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		1,671.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		6.20
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		148.52
CURRENT BILL - AUGUST 2016		1,227.36
TOTAL AMOUNT DUE		2,899.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,528.00

Your monthly electricity consumption chart

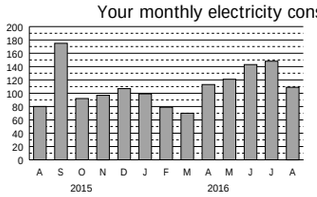

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.36		
Less : VAT	88.50		
Amount Net of VAT	1,138.86		
Less: BIR 2306	37.39		
BIR 2307	21.74	VATable Sales	1,138.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.73	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,168.23	TOTAL SALES	1,227.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32400/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927985357214

Collection Ref. Code	: 1857-79-989-5	Premise Address	: SITIO PARADISE II,KINASANG-AN, PARDO CEBU CITY		
Account ID	: 9278683511-3				
Customer Name	: CARDONA,RINAMAE CABALUNA	TOTAL AMOUNT DUE	: 2,899.19	Overdue Bill	: 1
Meter Number	: 466373 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92786835113

BC14/195.3/32400/0/10/08-20-2016/33

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734898623267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138520

73403598490

Date : 08-20-2016

BC14/195.3/32600/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340359849-0

Collection Ref. Code : 1849-74-158-1

Customer Information----------

Name : BACALSO,YOLANDA BADAYOS

Premise Address : SITIO PARADISE II

TIN :

Metering Information----------

Meter No	:	480505 GS6	Pole No	:	0552094
Serial No	:	77304507	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10746
Period From	:	07-19-2016	Prev Rdg	:	10494
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	354	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		78.47
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		11.64
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		339.67
CURRENT BILL - AUGUST 2016		2,804.99
TOTAL AMOUNT DUE		5,556.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,000.00

Your monthly electricity consumption chart

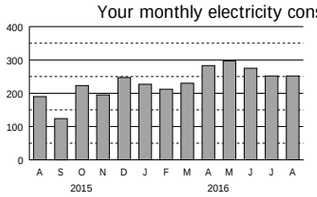

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.99		
Less : VAT	201.12		
Amount Net of VAT	2,603.87		
Less: BIR 2306	85.05		
BIR 2307	49.68	VATable Sales	2,603.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.14	VAT Zero Rated Sales	0.00
Add : VAT	201.12	VAT Amount	201.12
TOTAL AMOUNT DUE	2,670.26	TOTAL SALES	2,804.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734898623267

Collection Ref. Code	: 1849-74-158-1	Premise Address	: SITIO PARADISE II		
Account ID	: 7340359849-0				
Customer Name	: BACALSO,YOLANDA BADAYOS	TOTAL AMOUNT DUE	: 5,556.19	Overdue Bill	: 1
Meter Number	: 480505 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73403598490

BC14/195.3/32600/0/10/08-20-2016/33

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357418634364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153019

35713200000

Date : 08-20-2016

BC14/195.3/32700/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571320000-0

Collection Ref. Code : 1843-29-689-6

Customer Information----------

Name : ABELLAR,AHMER L

Premise Address : PARADISE 2 SITIO BARA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132817	Pole No	:	0552094
Serial No	:	40079339	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	83
Period From	:	07-19-2016	Prev Rdg	:	75
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	220	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		106.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	42.75
Transmission Charge	0.6506/kWh	5.20
System Loss Charge	0.848/kWh	6.78
Sub-Total		54.73
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	0.0929/kWh	0.74
Surcharge	0.02 of 107.00	2.14
Sub-Total		2.88
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		2.74
Transmission		0.14
System Loss		0.40
Distribution		3.35
Others		0.42
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		11.49
CURRENT BILL - AUGUST 2016		96.98
TOTAL AMOUNT DUE		203.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 61.00

Your monthly electricity consumption chart

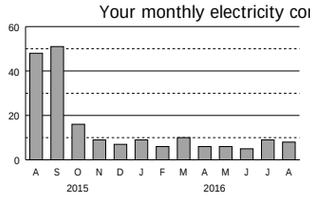

Avg Monthly Usage : 14.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.98		
Less : VAT	7.05		
Amount Net of VAT	89.93		
Less: BIR 2306	3.01		
BIR 2307	1.72	VATable Sales	89.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.20	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	92.25	TOTAL SALES	96.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357418634364

Collection Ref. Code	: 1843-29-689-6	Premise Address	: PARADISE 2 SITIO BARA,KINASANG-AN,CEBU CITY		
Account ID	: 3571320000-0				
Customer Name	: ABELLAR,AHMER L	TOTAL AMOUNT DUE	: 203.73	Overdue Bill	: 1
Meter Number	: MTR1132817				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35713200000 BC14/195.3/32700/0/10/08-20-2016/33 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878596434247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145516

87842200005

Date : 08-20-2016

BC14/195.3/32700/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8784220000-5

Collection Ref. Code : 1845-70-869-5

Customer Information----------

Name : PADINAS,JERRY A

Premise Address : SITIO PARADISE II/NEAR BRGY. HALL,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486599GS6	Pole No	:	0552094
Serial No	:	54393873	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8428
Period From	:	07-19-2016	Prev Rdg	:	8329
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		1,183.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		- 23.36
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
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		128.80
CURRENT BILL - AUGUST 2016		1,046.17
TOTAL AMOUNT DUE		2,229.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

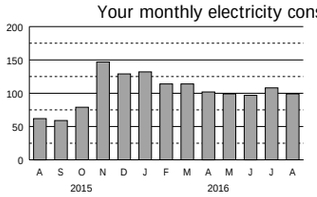

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.17		
Less : VAT	74.75		
Amount Net of VAT	971.42		
Less: BIR 2306	31.65		
BIR 2307	18.49	VATable Sales	971.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.28	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	996.03	TOTAL SALES	1,046.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878596434247

Collection Ref. Code	: 1845-70-869-5	Premise Address	: SITIO PARADISE II/NEAR BRGY. HALL,KINASANG-AN,CEBU CITY		
Account ID	: 8784220000-5				
Customer Name	: PADINAS,JERRY A	TOTAL AMOUNT DUE	: 2,229.97	Overdue Bill	: 1
Meter Number	: 486599GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87842200005 BC14/195.3/32700/0/10/08-20-2016/33 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566648732915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156894

56664909993

Date : 08-20-2016

BC14/195.3/32700/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666490999-3

Collection Ref. Code : 1857-98-674-1

Customer Information----------

Name : LASCUNA,REALYN LLENA

Premise Address : KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7343 EIS6	Pole No	:	0552094
Serial No	:	36709568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1127
Period From	:	07-19-2016	Prev Rdg	:	1104
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		220.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.00
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		18.42
CURRENT BILL - AUGUST 2016		100.67
TOTAL AMOUNT DUE		321.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 208.00

Your monthly electricity consumption chart

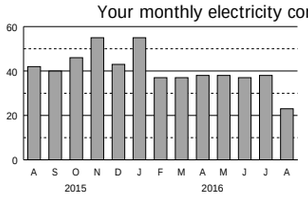

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.67		
Less : VAT	6.84		
Amount Net of VAT	93.83		
Less: BIR 2306	2.97		
BIR 2307	1.66	VATable Sales	93.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.20	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	96.04	TOTAL SALES	100.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566648732915

Collection Ref. Code	: 1857-98-674-1	Premise Address	: KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 5666490999-3				
Customer Name	: LASCUNA,REALYN LLENA	TOTAL AMOUNT DUE	: 321.12	Overdue Bill	: 1
Meter Number	: 7343 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56664909993 BC14/195.3/32700/0/10/08-20-2016/33 1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273398522766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141815

27313200001

Date : 08-20-2016

BC14/195.3/32700/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731320000-1

Collection Ref. Code : 1823-40-422-7

Customer Information----------

Name : PADINAS,ROBY A

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521705 GS6	Pole No	:	0552094
Serial No	:	57460807	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5650
Period From	:	07-19-2016	Prev Rdg	:	5474
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	140	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		967.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,619.00	32.38
Sub-Total		48.75
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		7.40
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		236.65
CURRENT BILL - AUGUST 2016		1,953.93
TOTAL AMOUNT DUE		2,921.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 651.00

Your monthly electricity consumption chart

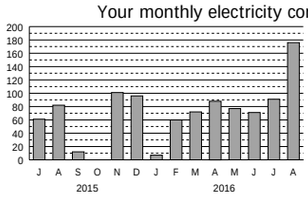

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.93		
Less : VAT	139.92		
Amount Net of VAT	1,814.01		
Less: BIR 2306	59.15		
BIR 2307	34.60	VATable Sales	1,814.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.26	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,860.18	TOTAL SALES	1,953.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32700/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273398522766

Collection Ref. Code	: 1823-40-422-7	Premise Address	: KINASANG-AN,PARDO,CEBU CITY
Account ID	: 2731320000-1		
Customer Name	: PADINAS,ROBY A	TOTAL AMOUNT DUE	: 2,921.78
Meter Number	: 521705 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27313200001 BC14/195.3/32700/0/10/08-20-2016/33 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331989645445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156444

33142428680

Date : 08-20-2016

BC14/195.3/32800/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314242868-0

Collection Ref. Code : 1857-78-431-6

Customer Information----------

Name : BOOC,LEBERTA TOQUIRO

Premise Address : SITIO PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040370	Pole No	:	0552094
Serial No	:	126814617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1169
Period From	:	07-19-2016	Prev Rdg	:	1127
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	122	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		221.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 156.35
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.08
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 - AUGUST 2016		287.48
TOTAL AMOUNT DUE		509.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 290.00

Your monthly electricity consumption chart

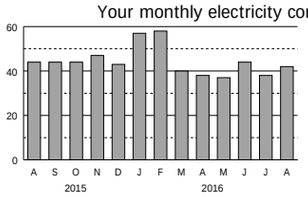

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.48		
Less : VAT	20.00		
Amount Net of VAT	267.48		
Less: BIR 2306	8.54		
BIR 2307	4.95	VATable Sales	267.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.99	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	273.99	TOTAL SALES	287.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331989645445

Collection Ref. Code	: 1857-78-431-6	Premise Address	: SITIO PARADISE II,KINASANG-AN,CEBU CITY		
Account ID	: 3314242868-0				
Customer Name	: BOOC,LEBERTA TOQUIRO	TOTAL AMOUNT DUE	: 509.31	Overdue Bill	: 1
Meter Number	: MTR1040370				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33142428680

BC14/195.3/32800/0/10/08-20-2016/33

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687112141562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149249

68787208583

Date : 08-20-2016

BC14/195.3/32800/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878720858-3

Collection Ref. Code : 1855-30-821-5

Customer Information----------

Name : CASTRO,GERELYN BADAYOS

Premise Address : SITIO PARADISE II,KISANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441161 GS6	Pole No	:	0552094
Serial No	:	65567573	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5708
Period From	:	07-19-2016	Prev Rdg	:	5587
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		1,002.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		4.82
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		162.61
CURRENT BILL - AUGUST 2016		1,342.60
TOTAL AMOUNT DUE		2,345.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 688.00

Your monthly electricity consumption chart

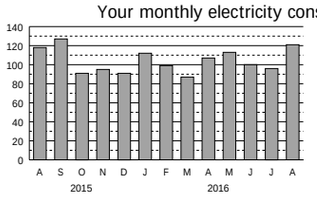

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.60		
Less : VAT	96.12		
Amount Net of VAT	1,246.48		
Less: BIR 2306	40.65		
BIR 2307	23.78	VATable Sales	1,246.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.05	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,278.17	TOTAL SALES	1,342.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/32800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687112141562

Collection Ref. Code	: 1855-30-821-5	Premise Address	: SITIO PARADISE II,KISANG-AN, CEBU CITY		
Account ID	: 6878720858-3				
Customer Name	: CASTRO,GERELYN BADAYOS	TOTAL AMOUNT DUE	: 2,345.28	Overdue Bill	: 1
Meter Number	: 441161 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68787208583 BC14/195.3/32800/0/10/08-20-2016/33 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755130312839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148916

75534290855

Date : 08-20-2016

BC14/195.3/33100/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553429085-5

Collection Ref. Code : 1857-59-551-3

Customer Information----------

Name : SEVILLA,GARY PALLIER

Premise Address : SITIO PARADISE II,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009613 EFS6	Pole No	:	0512360
Serial No	:	121434573	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5329
Period From	:	07-19-2016	Prev Rdg	:	5203
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	109	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		1,343.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
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		170.05
CURRENT BILL - AUGUST 2016		1,404.57
TOTAL AMOUNT DUE		2,747.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,630.00

Your monthly electricity consumption chart

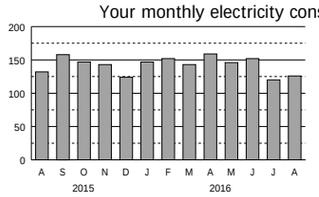

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.57		
Less : VAT	100.77		
Amount Net of VAT	1,303.80		
Less: BIR 2306	42.61		
BIR 2307	24.88	VATable Sales	1,303.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.31	VAT Zero Rated Sales	0.00
Add : VAT	100.77	VAT Amount	100.77
TOTAL AMOUNT DUE	1,337.08	TOTAL SALES	1,404.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755130312839

Collection Ref. Code	: 1857-59-551-3	Premise Address	: SITIO PARADISE II,KINASANG-AN,PARDO, CEBU CITY
Account ID	: 7553429085-5		
Customer Name	: SEVILLA,GARY PALLIER	TOTAL AMOUNT DUE	: 2,747.74
Meter Number	: 009613 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75534290855 BC14/195.3/33100/0/10/08-20-2016/33 1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997926131007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156910

99766404497

Date : 08-20-2016

BC14/195.3/33200/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976640449-7

Collection Ref. Code : 1857-29-929-9

Customer Information----------

Name : CABONITA,MARISSA HIJARA

Premise Address : SITIO PARADISE 2,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	8509 EES6	Pole No	:	0512360
Serial No	:	06229620	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3534
Period From	:	07-19-2016	Prev Rdg	:	3396
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	120	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		1,736.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,736.50	34.73
Sub-Total		47.57
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.93
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		186.89
CURRENT BILL - AUGUST 2016		1,543.81
TOTAL AMOUNT DUE		3,280.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,820.00

Your monthly electricity consumption chart

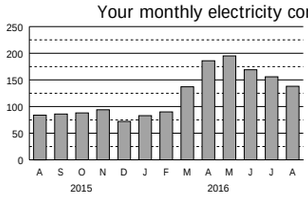

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.81		
Less : VAT	110.97		
Amount Net of VAT	1,432.84		
Less: BIR 2306	46.93		
BIR 2307	27.34	VATable Sales	1,432.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.57	VAT Zero Rated Sales	0.00
Add : VAT	110.97	VAT Amount	110.97
TOTAL AMOUNT DUE	1,469.54	TOTAL SALES	1,543.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997926131007

Collection Ref. Code	: 1857-29-929-9	Premise Address	: SITIO PARADISE 2,KINASANG-AN		
Account ID	: 9976640449-7				
Customer Name	: CABONITA,MARISSA HIJARA	TOTAL AMOUNT DUE	: 3,280.32	Overdue Bill	: 1
Meter Number	: 8509 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99766404497 BC14/195.3/33200/0/10/08-20-2016/33 1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087614541058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150198

08773449031

Date : 08-20-2016

BC14/195.3/33500/0552094/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877344903-1

Collection Ref. Code : 1857-49-467-9

Customer Information----------

Name : REPUELA,MARIBEL CLARION

Premise Address : SITIO PARADISE 2,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10138 EES6	Pole No	:	0552094
Serial No	:	05923014	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3026
Period From	:	07-19-2016	Prev Rdg	:	2931
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	113	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,146.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.6506/kWh	61.81
System Loss Charge	0.848/kWh	80.56
Sub-Total		650.03
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		32.56
Transmission		1.63
System Loss		4.84
Distribution		33.22
Others		4.68
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		129.38
CURRENT BILL - AUGUST 2016		1,088.01
TOTAL AMOUNT DUE		2,234.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,272.00

Your monthly electricity consumption chart

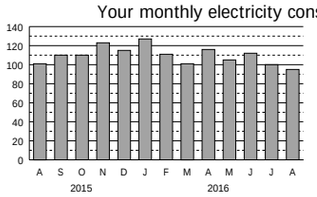

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.01		
Less : VAT	76.93		
Amount Net of VAT	1,011.08		
Less: BIR 2306	32.84		
BIR 2307	19.32	VATable Sales	1,011.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.92	VAT Zero Rated Sales	0.00
Add : VAT	76.93	VAT Amount	76.93
TOTAL AMOUNT DUE	1,035.85	TOTAL SALES	1,088.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33500/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087614541058

Collection Ref. Code	: 1857-49-467-9	Premise Address	: SITIO PARADISE 2,KINASANG-AN,CEBU CITY		
Account ID	: 0877344903-1				
Customer Name	: REPUELA,MARIBEL CLARION	TOTAL AMOUNT DUE	: 2,234.38	Overdue Bill	: 1
Meter Number	: 10138 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08773449031 BC14/195.3/33500/0/10/08-20-2016/33 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253865438086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151447

25336049702

Date : 08-20-2016

BC14/195.3/33600/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2533604970-2

Collection Ref. Code : 1855-77-191-8

Customer Information----------

Name : POLOGON,JENNYLISA ESTRERA

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	000055 EFS6	Pole No	:	0512360
Serial No	:	118019729	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2898
Period From	:	07-19-2016	Prev Rdg	:	2752
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	120	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		1,777.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.53
CURRENT BILL - AUGUST 2016		1,631.63
TOTAL AMOUNT DUE		3,409.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 985.00

Your monthly electricity consumption chart

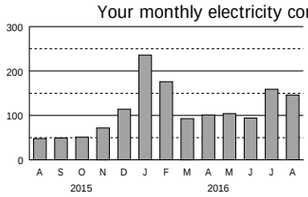

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.63		
Less : VAT	117.22		
Amount Net of VAT	1,514.41		
Less: BIR 2306	49.56		
BIR 2307	28.90	VATable Sales	1,514.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.95	VAT Zero Rated Sales	0.00
Add : VAT	117.22	VAT Amount	117.22
TOTAL AMOUNT DUE	1,553.17	TOTAL SALES	1,631.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33600/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253865438086

Collection Ref. Code	: 1855-77-191-8	Premise Address	: SITIO PARADISE II,KINASANG-AN		
Account ID	: 2533604970-2				
Customer Name	: POLOGON,JENNYLISA ESTRERA	TOTAL AMOUNT DUE	: 3,409.51	Overdue Bill	: 1
Meter Number	: 000055 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25336049702 BC14/195.3/33600/0/10/08-20-2016/33 1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922776087506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150269

92208245933

Date : 08-20-2016

BC14/195.3/33800/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220824593-3

Collection Ref. Code : 1853-55-869-9

Customer Information----------

Name : PACRES,LUCIA CARAMPATANA

Premise Address : SITIO PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	552835 GS6	Pole No	:	0512360
Serial No	:	95515727	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2860
Period From	:	07-19-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 159.95
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		63.93
CURRENT BILL - AUGUST 2016		466.64
TOTAL AMOUNT DUE		909.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 530.00

Your monthly electricity consumption chart

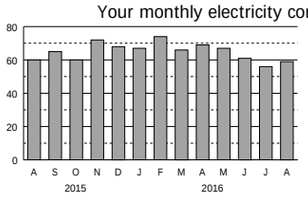

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.64		
Less : VAT	32.80		
Amount Net of VAT	433.84		
Less: BIR 2306	13.97		
BIR 2307	8.11	VATable Sales	433.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.76	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	444.56	TOTAL SALES	466.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33800/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922776087506

Collection Ref. Code	: 1853-55-869-9	Premise Address	: SITIO PARADISE II,KINASANG-AN		
Account ID	: 9220824593-3				
Customer Name	: PACRES,LUCIA CARAMPATANA	TOTAL AMOUNT DUE	: 909.33	Overdue Bill	: 1
Meter Number	: 552835 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92208245933

BC14/195.3/33800/0/10/08-20-2016/33

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273305423404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141848

27312691861

Date : 08-20-2016

BC14/195.3/33900/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2731269186-1

Collection Ref. Code : 1855-61-101-5

Customer Information----------

Name : BARCENAS,EVANGELINE PADERNA

Premise Address : PARADISE II,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	537136 GS6	Pole No	:	0512360
Serial No	:	54392691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2071
Period From	:	07-19-2016	Prev Rdg	:	2029
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		231.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.05
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		41.88
CURRENT BILL - AUGUST 2016		287.71
TOTAL AMOUNT DUE		519.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 273.00

Your monthly electricity consumption chart

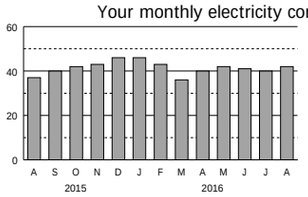

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.71		
Less : VAT	20.03		
Amount Net of VAT	267.68		
Less: BIR 2306	8.55		
BIR 2307	4.95	VATable Sales	267.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.18	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	274.21	TOTAL SALES	287.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/33900/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273305423404

Collection Ref. Code	: 1855-61-101-5	Premise Address	: PARADISE II,KINASANG-AN		
Account ID	: 2731269186-1				
Customer Name	: BARCENAS,EVANGELINE PADERNA	TOTAL AMOUNT DUE	: 519.51	Overdue Bill	: 1
Meter Number	: 537136 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27312691861 BC14/195.3/33900/0/10/08-20-2016/33 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431393021411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155143

43174520148

Date : 08-20-2016

BC14/195.3/34100/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317452014-8

Collection Ref. Code : 1855-91-647-9

Customer Information----------

Name : BARCENAS,MARIZA PACRES

Premise Address : PARADISE II,KINASANG-AN, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562202 GS6	Pole No	:	0512360
Serial No	:	52038117	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2264
Period From	:	07-19-2016	Prev Rdg	:	2212
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		435.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 140.24
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.52
CURRENT BILL - AUGUST 2016		412.77
TOTAL AMOUNT DUE		848.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 448.00

Your monthly electricity consumption chart

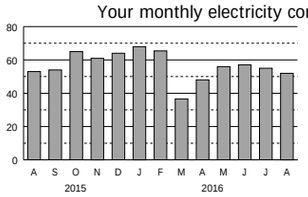

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.77		
Less : VAT	29.07		
Amount Net of VAT	383.70		
Less: BIR 2306	12.37		
BIR 2307	7.18	VATable Sales	383.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.15	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	393.22	TOTAL SALES	412.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/34100/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431393021411

Collection Ref. Code	: 1855-91-647-9	Premise Address	: PARADISE II,KINASANG-AN, PARDO, CEBU CITY
Account ID	: 4317452014-8		
Customer Name	: BARCENAS,MARIZA PACRES	TOTAL AMOUNT DUE	: 848.05
Meter Number	: 562202 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43174520148 BC14/195.3/34100/0/10/08-20-2016/33 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930003725490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154364

93092200000

Date : 08-20-2016

BC14/195.3/34200/0512360/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309220000-0

Collection Ref. Code : 1821-72-752-5

Customer Information----------

Name : AGAPAY,INOCENCIA M1 TM A.

Premise Address : PARADISE I,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128882	Pole No	:	0512360
Serial No	:	40079100	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	290
Period From	:	07-19-2016	Prev Rdg	:	270
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		98.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 187.06
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.76
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 - AUGUST 2016		17.40
TOTAL AMOUNT DUE		116.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 223.00

Your monthly electricity consumption chart

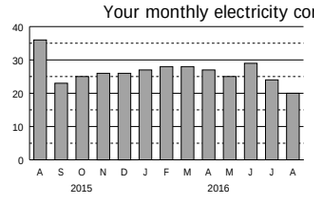

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.40		
Less : VAT	0.84		
Amount Net of VAT	16.56		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	16.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.96	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.80	TOTAL SALES	17.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/34200/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930003725490

Collection Ref. Code	: 1821-72-752-5	Premise Address	: PARADISE I,QUIOT PARDO,CEBU CITY		
Account ID	: 9309220000-0				
Customer Name	: AGAPAY,INOCENCIA M1 TM A.	TOTAL AMOUNT DUE	: 116.22	Overdue Bill	: 1
Meter Number	: MTR1128882				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93092200000

BC14/195.3/34200/0/10/08-20-2016/33

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748091152239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144995

74892769469

Date : 08-20-2016

BC14/195.3/34305/0552171/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489276946-9

Collection Ref. Code : 1861-30-119-7

Customer Information----------

Name : ABABON,MYRASOL OSORIO

Premise Address : PARADISE 2 KINASANG-AN,PARDO , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063196	Pole No	:	0552171
Serial No	:	125292428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	763
Period From	:	07-19-2016	Prev Rdg	:	729
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		223.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.21
CURRENT BILL - AUGUST 2016		198.85
TOTAL AMOUNT DUE		421.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 230.00

Your monthly electricity consumption chart

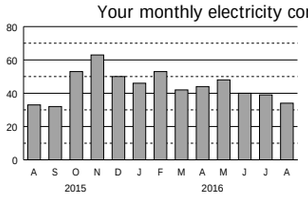

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.85		
Less : VAT	13.74		
Amount Net of VAT	185.11		
Less: BIR 2306	5.90		
BIR 2307	3.38	VATable Sales	185.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.83	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	189.57	TOTAL SALES	198.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/34305/0/10/08-20-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748091152239

Collection Ref. Code	: 1861-30-119-7	Premise Address	: PARADISE 2 KINASANG-AN,PARDO , CEBU CITY		
Account ID	: 7489276946-9				
Customer Name	: ABABON,MYRASOL OSORIO	TOTAL AMOUNT DUE	: 421.86	Overdue Bill	: 1
Meter Number	: MTR1063196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74892769469 BC14/195.3/34305/0/10/08-20-2016/33 1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415573432471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146841

41503200002

Date : 08-20-2016

BC14/196.2/1850/0572241/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150320000-2

Collection Ref. Code : 1841-96-746-7

Customer Information----------

Name : ABARQUEZ,MARILYN C

Premise Address : COGON, TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143614	Pole No	:	0572241
Serial No	:	40101009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	947
Period From	:	07-19-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	604	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,270.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.6506/kWh	127.52
System Loss Charge	0.848/kWh	166.21
Sub-Total		1,341.11
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		14.78
Value Added Tax		
Generation		67.20
Transmission		3.37
System Loss		9.99
Distribution		67.90
Others		9.41
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		266.01
CURRENT BILL - AUGUST 2016		2,236.59
TOTAL AMOUNT DUE		4,507.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,745.00

Your monthly electricity consumption chart

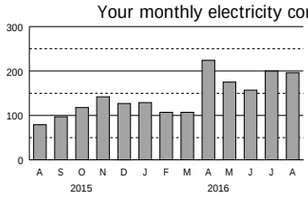

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.59		
Less : VAT	157.87		
Amount Net of VAT	2,078.72		
Less: BIR 2306	67.39		
BIR 2307	39.71	VATable Sales	2,078.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.62	VAT Zero Rated Sales	0.00
Add : VAT	157.87	VAT Amount	157.87
TOTAL AMOUNT DUE	2,129.49	TOTAL SALES	2,236.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/1850/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415573432471

Collection Ref. Code	: 1841-96-746-7	Premise Address	: COGON, TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4150320000-2				
Customer Name	: ABARQUEZ,MARILYN C	TOTAL AMOUNT DUE	: 4,507.46	Overdue Bill	: 1
Meter Number	: MTR1143614				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41503200002 BC14/196.2/1850/0/10/08-20-2016/34 1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123793891385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150996

12314200002

Date : 08-20-2016

BC14/221.2/3/1099651/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231420000-2

Collection Ref. Code : 1845-56-449-9

Customer Information----------

Name : BONHOC,ROMY F

Premise Address : BLK 2 LOT 2/LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162861	Pole No	:	1099651
Serial No	:	40120487	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	411
Period From	:	07-19-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	468	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		1,374.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		143.80
CURRENT BILL - AUGUST 2016		1,188.04
TOTAL AMOUNT DUE		2,562.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,587.00

Your monthly electricity consumption chart

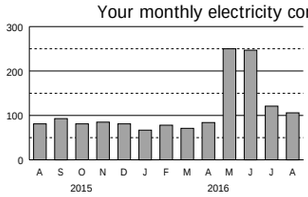

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.04		
Less : VAT	85.47		
Amount Net of VAT	1,102.57		
Less: BIR 2306	36.13		
BIR 2307	21.04	VATable Sales	1,102.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.40	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,130.87	TOTAL SALES	1,188.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123793891385

Collection Ref. Code	: 1845-56-449-9	Premise Address	: BLK 2 LOT 2/LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY
Account ID	: 1231420000-2		
Customer Name	: BONHOC,ROMY F	TOTAL AMOUNT DUE	: 2,562.89
Meter Number	: MTR1162861	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12314200002

BC14/221.2/3/0/10/08-20-2016/34

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652079882858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149665

65280200000

Date : 08-20-2016

BC14/221.2/4/0622144/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528020000-0

Collection Ref. Code : 1819-55-701-4

Customer Information----------

Name : LEYSON,TEODORO

Premise Address : CADAJOAN TALAMBAN,113562953,00012I

TIN :

Metering Information----------

Meter No	:	339357GS6	Pole No	:	0622144
Serial No	:	49384060	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42144
Period From	:	07-19-2016	Prev Rdg	:	41961
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	82	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		2,510.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		67.24
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		9.69
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		248.13
CURRENT BILL - AUGUST 2016		2,050.06
TOTAL AMOUNT DUE		4,560.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,985.00

Your monthly electricity consumption chart

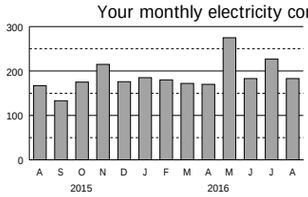

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.06		
Less : VAT	147.44		
Amount Net of VAT	1,902.62		
Less: BIR 2306	62.32		
BIR 2307	36.31	VATable Sales	1,902.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.99	VAT Zero Rated Sales	0.00
Add : VAT	147.44	VAT Amount	147.44
TOTAL AMOUNT DUE	1,951.43	TOTAL SALES	2,050.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652079882858

Collection Ref. Code	: 1819-55-701-4	Premise Address	: CADAJOAN TALAMBAN,113562953,00012I		
Account ID	: 6528020000-0				
Customer Name	: LEYSON,TEODORO	TOTAL AMOUNT DUE	: 4,560.55	Overdue Bill	: 1
Meter Number	: 339357GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65280200000 BC14/221.2/4/0/10/08-20-2016/34 1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921657866845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149927

92194461213

Date : 08-20-2016

BC14/221.2/4/0656980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219446121-3

Collection Ref. Code : 1855-27-923-1

Customer Information----------

Name : BORDADORA,EVELYN CAHAYAGAN

Premise Address : BLOCK 3 LOT 5 LEYSONVILLE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568452 GS6	Pole No	:	0656980
Serial No	:	67565436	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4991
Period From	:	07-19-2016	Prev Rdg	:	4847
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	816	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		1,429.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		41.99
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.31
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		194.03
CURRENT BILL - AUGUST 2016		1,602.08
TOTAL AMOUNT DUE		3,031.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,614.00

Your monthly electricity consumption chart

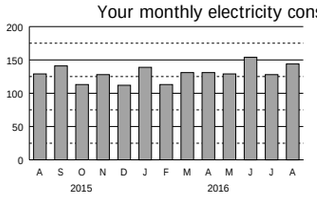

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.08		
Less : VAT	114.86		
Amount Net of VAT	1,487.22		
Less: BIR 2306	48.56		
BIR 2307	28.37	VATable Sales	1,487.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.29	VAT Zero Rated Sales	0.00
Add : VAT	114.86	VAT Amount	114.86
TOTAL AMOUNT DUE	1,525.15	TOTAL SALES	1,602.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921657866845

Collection Ref. Code	: 1855-27-923-1	Premise Address	: BLOCK 3 LOT 5 LEYSONVILLE,TALAMBAN,CEBU CITY		
Account ID	: 9219446121-3				
Customer Name	: BORDADORA,EVELYN CAHAYAGAN	TOTAL AMOUNT DUE	: 3,031.33	Overdue Bill	: 1
Meter Number	: 568452 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92194461213

BC14/221.2/4/0/10/08-20-2016/34

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549553512686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148235

54933200005

Date : 08-20-2016

BC14/221.2/8/0622130/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493320000-5

Collection Ref. Code : 1843-43-401-6

Customer Information----------

Name : DANO,MARIA ARANITA M

Premise Address : LOT16 BLK2 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186805DS6	Pole No	:	0622130
Serial No	:	11923751	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25290
Period From	:	07-19-2016	Prev Rdg	:	24929
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	466	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,928.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,929.11
Transmission Charge	0.6506/kWh	234.87
System Loss Charge	0.848/kWh	306.13
Sub-Total		2,470.11
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	0.0929/kWh	33.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		112.17
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		123.78
Transmission		6.20
System Loss		18.39
Distribution		124.55
Others		16.72
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		488.75
CURRENT BILL - AUGUST 2016		4,108.96
TOTAL AMOUNT DUE		8,037.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,349.00

Your monthly electricity consumption chart

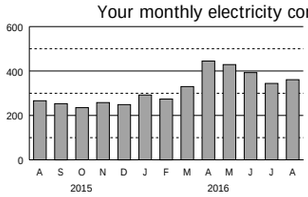

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.96		
Less : VAT	289.64		
Amount Net of VAT	3,819.32		
Less: BIR 2306	123.65		
BIR 2307	72.95	VATable Sales	3,819.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,622.72	VAT Zero Rated Sales	0.00
Add : VAT	289.64	VAT Amount	289.64
TOTAL AMOUNT DUE	3,912.36	TOTAL SALES	4,108.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/8/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549553512686

Collection Ref. Code	: 1843-43-401-6	Premise Address	: LOT16 BLK2 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY		
Account ID	: 5493320000-5				
Customer Name	: DANO,MARIA ARANITA M	TOTAL AMOUNT DUE	: 8,037.74	Overdue Bill	: 1
Meter Number	: 186805DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54933200005

BC14/221.2/8/0/10/08-20-2016/34

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587840565498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151124

58727002212

Date : 08-20-2016

BC14/221.2/18/1327740/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872700221-2

Collection Ref. Code : 1853-24-221-7

Customer Information----------

Name : LIDEROS,ALICIA MARTINEZ

Premise Address : BLOCK 06 LOT 4&5,LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509601 GS6	Pole No	:	1327740
Serial No	:	56210282	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4091
Period From	:	07-19-2016	Prev Rdg	:	4015
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	688	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		703.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 94.43
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
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		92.11
CURRENT BILL - AUGUST 2016		721.03
TOTAL AMOUNT DUE		1,424.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 400.00

Your monthly electricity consumption chart

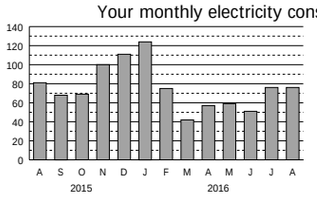

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.03		
Less : VAT	51.18		
Amount Net of VAT	669.85		
Less: BIR 2306	21.70		
BIR 2307	12.67	VATable Sales	669.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.48	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	686.66	TOTAL SALES	721.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/18/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587840565498

Collection Ref. Code	: 1853-24-221-7	Premise Address	: BLOCK 06 LOT 4&5,LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 5872700221-2				
Customer Name	: LIDEROS,ALICIA MARTINEZ	TOTAL AMOUNT DUE	: 1,424.76	Overdue Bill	: 1
Meter Number	: 509601 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58727002212

BC14/221.2/18/0/10/08-20-2016/34

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079877277642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07933200003

1006144598

Date : 08-20-2016

BC14/221.2/20/1143511/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793320000-3

Collection Ref. Code : 1843-45-284-7

Customer Information----------

Name : AMARANTE,LUZ L

Premise Address : BLK 7 LOT 9, 11 &12 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	380279GS6	Pole No	:	1143511
Serial No	:	2003132130	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13047
Period From	:	07-19-2016	Prev Rdg	:	12889
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	1438	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-31 Business Style :

PREVIOUS BALANCE		1,567.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.6506/kWh	102.79
System Loss Charge	0.848/kWh	133.98
Sub-Total		1,081.09
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		46.05
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		54.17
Transmission		2.71
System Loss		8.07
Distribution		54.85
Others		6.95
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		213.91
CURRENT BILL - AUGUST 2016		1,798.13
TOTAL AMOUNT DUE		3,365.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,217.00

Your monthly electricity consumption chart

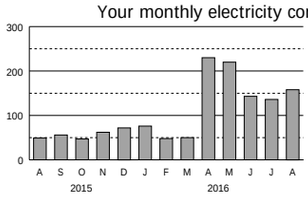

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.13		
Less : VAT	126.75		
Amount Net of VAT	1,671.38		
Less: BIR 2306	54.11		
BIR 2307	31.92	VATable Sales	1,671.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.35	VAT Zero Rated Sales	0.00
Add : VAT	126.75	VAT Amount	126.75
TOTAL AMOUNT DUE	1,712.10	TOTAL SALES	1,798.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/20/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079877277642

Collection Ref. Code	: 1843-45-284-7	Premise Address	: BLK 7 LOT 9, 11 &12 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 0793320000-3				
Customer Name	: AMARANTE,LUZ L	TOTAL AMOUNT DUE	: 3,365.81	Overdue Bill	: 1
Meter Number	: 380279GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07933200003

BC14/221.2/20/0/10/08-20-2016/34

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559249688366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154738

55923200004

Date : 08-20-2016

BC14/221.2/25/1143511/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592320000-4

Collection Ref. Code : 1843-40-539-3

Customer Information----------

Name : CLEMENA,GIOVANNI D

Premise Address : BLK 7, LOT14, LEYSON VILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297259SS6	Pole No	:	1143511
Serial No	:	42756240	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31473
Period From	:	07-19-2016	Prev Rdg	:	31039
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	419	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,490.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,319.21
Transmission Charge	0.3755/kWh	162.97
System Loss Charge	0.8712/kWh	378.10
Sub-Total		2,860.28
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,490.50	89.81
Sub-Total		130.19
Government Charges		
Franchise Tax - Local		31.78
Value Added Tax		
Generation		148.81
Transmission		4.30
System Loss		23.17
Distribution		149.62
Others		19.44
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		583.89
CURRENT BILL - AUGUST 2016		4,821.16
TOTAL AMOUNT DUE		9,311.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,000.00

Your monthly electricity consumption chart

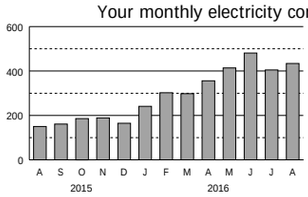

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.16		
Less : VAT	345.34		
Amount Net of VAT	4,475.82		
Less: BIR 2306	146.01		
BIR 2307	85.38	VATable Sales	4,475.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,244.43	VAT Zero Rated Sales	0.00
Add : VAT	345.34	VAT Amount	345.34
TOTAL AMOUNT DUE	4,589.77	TOTAL SALES	4,821.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/25/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559249688366

Collection Ref. Code	: 1843-40-539-3	Premise Address	: BLK 7, LOT14, LEYSON VILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 5592320000-4				
Customer Name	: CLEMENA,GIOVANNI D	TOTAL AMOUNT DUE	: 9,311.45	Overdue Bill	: 1
Meter Number	: 297259SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55923200004

BC14/221.2/25/0/10/08-20-2016/34

1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200661626752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137942

20033200005

Date : 08-20-2016

BC14/221.2/28/1143546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003320000-5

Collection Ref. Code : 1843-41-575-5

Customer Information----------

Name : DELA PENA,LEOPOLDO JR. R

Premise Address : BLK 9 LOT 5 LEYSONVILLE SUBDV.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312603GS6	Pole No	:	1143546
Serial No	:	47548287	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25036
Period From	:	07-19-2016	Prev Rdg	:	24837
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	3556	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
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	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,798.50	75.97
Sub-Total		94.49
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		272.53
CURRENT BILL - AUGUST 2016		2,252.93
TOTAL AMOUNT DUE		3,872.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,179.00

Your monthly electricity consumption chart

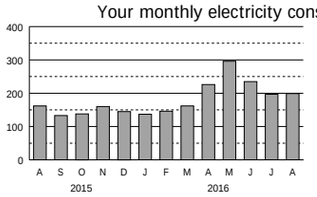

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.93		
Less : VAT	162.87		
Amount Net of VAT	2,090.06		
Less: BIR 2306	68.85		
BIR 2307	39.91	VATable Sales	2,090.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,981.30	VAT Zero Rated Sales	0.00
Add : VAT	162.87	VAT Amount	162.87
TOTAL AMOUNT DUE	2,144.17	TOTAL SALES	2,252.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/28/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200661626752

Collection Ref. Code	: 1843-41-575-5	Premise Address	: BLK 9 LOT 5 LEYSONVILLE SUBDV.,TALAMBAN,CEBU CITY		
Account ID	: 2003320000-5				
Customer Name	: DELA PENA,LEOPOLDO JR. R	TOTAL AMOUNT DUE	: 3,872.30	Overdue Bill	: 1
Meter Number	: 312603GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20033200005

BC14/221.2/28/0/10/08-20-2016/34

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610589605787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143721

61033200009

Date : 08-20-2016

BC14/221.2/29/1143546/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103320000-9

Collection Ref. Code : 1843-42-098-8

Customer Information----------

Name : ANGCOS,MA. AGNES O

Premise Address : BLK 9 LOT 7/ LEYSONVILLE SUBD.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036790	Pole No	:	1143546
Serial No	:	126815596	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2318
Period From	:	07-19-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	483	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		4,189.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,407.00	48.14
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.71
CURRENT BILL - AUGUST 2016		2,623.42
Debit Adjustments		35.65
Backbilling Adjustment		1,781.42
TOTAL AMOUNT DUE		8,630.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,729.00

Your monthly electricity consumption chart

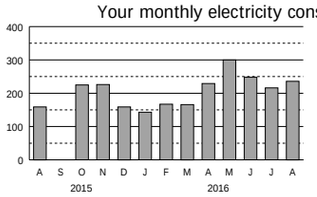

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.42		
Less : VAT	187.99		
Amount Net of VAT	2,435.43		
Less: BIR 2306	79.49		
BIR 2307	46.46	VATable Sales	2,435.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.48	VAT Zero Rated Sales	0.00
Add : VAT	187.99	VAT Amount	187.99
TOTAL AMOUNT DUE	2,497.47	TOTAL SALES	2,623.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/29/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610589605787

Collection Ref. Code	: 1843-42-098-8	Premise Address	: BLK 9 LOT 7/ LEYSONVILLE SUBD.,,TALAMBAN,CEBU CITY		
Account ID	: 6103320000-9				
Customer Name	: ANGCOS,MA. AGNES O	TOTAL AMOUNT DUE	: 8,630.04	Overdue Bill	: 1
Meter Number	: MTR1036790				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61033200009

BC14/221.2/29/0/10/08-20-2016/34

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558938537116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154346

55832200004

Date : 08-20-2016

BC14/221.2/35/1143553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583220000-4

Collection Ref. Code : 1845-67-032-9

Customer Information----------

Name : LAUM,JOSEPHINE G

Premise Address : BLK10/ LOT 7-9/ LEYSON VILLE SUBDIVISION,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485071GS6	Pole No	:	1143553
Serial No	:	56818678	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11371
Period From	:	07-19-2016	Prev Rdg	:	11044
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	1952	Billed kWh	:	327

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,970.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,747.42
Transmission Charge	0.3755/kWh	122.79
System Loss Charge	0.8712/kWh	284.88
Sub-Total		2,155.09
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	0.0929/kWh	30.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		89.84
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		112.12
Transmission		3.24
System Loss		17.46
Distribution		112.88
Others		13.65
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		439.03
CURRENT BILL - AUGUST 2016		3,624.61
TOTAL AMOUNT DUE		6,595.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,650.00

Your monthly electricity consumption chart

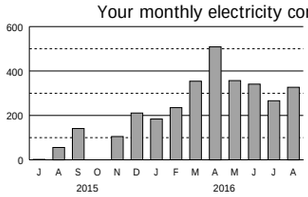

Avg Monthly Usage : 237.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.61		
Less : VAT	259.35		
Amount Net of VAT	3,365.26		
Less: BIR 2306	109.66		
BIR 2307	64.19	VATable Sales	3,365.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.41	VAT Zero Rated Sales	0.00
Add : VAT	259.35	VAT Amount	259.35
TOTAL AMOUNT DUE	3,450.76	TOTAL SALES	3,624.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/35/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558938537116

Collection Ref. Code	: 1845-67-032-9	Premise Address	: BLK10/ LOT 7-9/ LEYSON VILLE SUBDIVISION,TALAMBAN,CEBU CITY		
Account ID	: 5583220000-4				
Customer Name	: LAUM,JOSEPHINE G	TOTAL AMOUNT DUE	: 6,595.22	Overdue Bill	: 1
Meter Number	: 485071GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55832200004

BC14/221.2/35/0/10/08-20-2016/34

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179800477072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145924

17923200004

Date : 08-20-2016

BC14/221.2/41/1143602/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792320000-4

Collection Ref. Code : 1843-40-683-7

Customer Information----------

Name : SANTIAGO,CARMELITA C

Premise Address : BLK 1 LOT 21 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353568WS6	Pole No	:	1143602
Serial No	:	58708824	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25026
Period From	:	07-19-2016	Prev Rdg	:	24818
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1776	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		2,202.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.44
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		280.27
CURRENT BILL - AUGUST 2016		2,314.62
TOTAL AMOUNT DUE		4,516.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 370.00

Your monthly electricity consumption chart

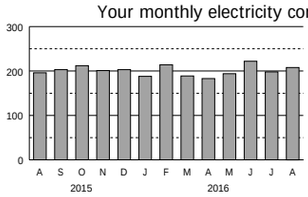

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.62		
Less : VAT	165.93		
Amount Net of VAT	2,148.69		
Less: BIR 2306	70.16		
BIR 2307	40.99	VATable Sales	2,148.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.54	VAT Zero Rated Sales	0.00
Add : VAT	165.93	VAT Amount	165.93
TOTAL AMOUNT DUE	2,203.47	TOTAL SALES	2,314.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/41/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179800477072

Collection Ref. Code	: 1843-40-683-7	Premise Address	: BLK 1 LOT 21 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY		
Account ID	: 1792320000-4				
Customer Name	: SANTIAGO,CARMELITA C	TOTAL AMOUNT DUE	: 4,516.67	Overdue Bill	: 1
Meter Number	: 353568WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17923200004

BC14/221.2/41/0/10/08-20-2016/34

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196745074102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156836

19632200002

Date : 08-20-2016

BC14/221.2/43/1143595/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963220000-2

Collection Ref. Code : 1845-61-071-7

Customer Information----------

Name : BORBON,CHARLITA L

Premise Address : LOT4/BLK10/LEYSON VILLE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482589GS6	Pole No	:	1143595
Serial No	:	63655820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13659
Period From	:	07-19-2016	Prev Rdg	:	13477
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	302	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		1,839.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,839.50	36.79
Sub-Total		53.73
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.05
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		245.10
CURRENT BILL - AUGUST 2016		2,024.06
TOTAL AMOUNT DUE		3,863.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,700.00

Your monthly electricity consumption chart

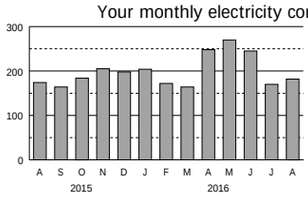

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.06		
Less : VAT	145.05		
Amount Net of VAT	1,879.01		
Less: BIR 2306	61.32		
BIR 2307	35.85	VATable Sales	1,879.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.84	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,926.89	TOTAL SALES	2,024.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/43/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196745074102

Collection Ref. Code	: 1845-61-071-7	Premise Address	: LOT4/BLK10/LEYSON VILLE,TALAMBAN,CEBU CITY
Account ID	: 1963220000-2		
Customer Name	: BORBON,CHARLITA L	TOTAL AMOUNT DUE	: 3,863.44
Meter Number	: 482589GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19632200002

BC14/221.2/43/0/10/08-20-2016/34

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010595975441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143853

01033200005

Date : 08-20-2016

BC14/221.2/46/1143602/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103320000-5

Collection Ref. Code : 1843-41-848-7

Customer Information----------

Name : LAPANA,MARY JEAN F

Premise Address : LOT1 BLK11 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	224971WS6	Pole No	:	1143602
Serial No	:	44162631	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21347
Period From	:	07-19-2016	Prev Rdg	:	21172
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	2601	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		1,913.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
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	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		54.55
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		8.09
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		236.10
CURRENT BILL - AUGUST 2016		1,949.73
TOTAL AMOUNT DUE		3,863.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,408.00

Your monthly electricity consumption chart

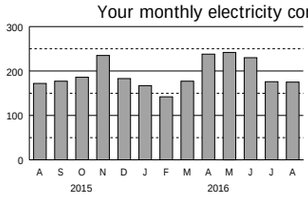

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.73		
Less : VAT	139.87		
Amount Net of VAT	1,809.86		
Less: BIR 2306	59.15		
BIR 2307	34.53	VATable Sales	1,809.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,716.18	VAT Zero Rated Sales	0.00
Add : VAT	139.87	VAT Amount	139.87
TOTAL AMOUNT DUE	1,856.05	TOTAL SALES	1,949.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/46/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010595975441

Collection Ref. Code	: 1843-41-848-7	Premise Address	: LOT1 BLK11 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 0103320000-5				
Customer Name	: LAPANA,MARY JEAN F	TOTAL AMOUNT DUE	: 3,863.15	Overdue Bill	: 1
Meter Number	: 224971WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01033200005

BC14/221.2/46/0/10/08-20-2016/34

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900986008658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138307

90033200008

Date : 08-20-2016

BC14/221.2/47/1143602/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003320000-8

Collection Ref. Code : 1843-41-716-2

Customer Information----------

Name : BAYONA,GLEN C

Premise Address : BLK1 LOT22 LEYSONVILLE SUBD.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320949GS6	Pole No	:	1143602
Serial No	:	43484932	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16263
Period From	:	07-19-2016	Prev Rdg	:	16053
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	998	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		67.00
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		283.40
CURRENT BILL - AUGUST 2016		2,340.29
TOTAL AMOUNT DUE		4,713.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,612.00

Your monthly electricity consumption chart

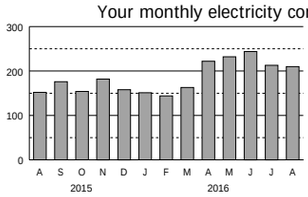

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.29		
Less : VAT	167.92		
Amount Net of VAT	2,172.37		
Less: BIR 2306	71.01		
BIR 2307	41.45	VATable Sales	2,172.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.91	VAT Zero Rated Sales	0.00
Add : VAT	167.92	VAT Amount	167.92
TOTAL AMOUNT DUE	2,227.83	TOTAL SALES	2,340.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/47/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900986008658

Collection Ref. Code : 1843-41-716-2

Account ID : 9003320000-8

Customer Name : BAYONA,GLEN C

Meter Number : 320949GS6

Period : Jul 2016

Premise Address : BLK1 LOT22 LEYSONVILLE SUBD.,,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,713.49

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 _____

90033200008

BC14/221.2/47/0/10/08-20-2016/34

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978816688923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145038

97851210951

Date : 08-20-2016

BC14/221.2/53/1143595/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785121095-1

Collection Ref. Code : 1855-44-314-7

Customer Information----------

Name : CANSON,JANICE PANAGUITON

Premise Address : LEYSONVILLE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015609 EFS6	Pole No	:	1143595
Serial No	:	94724444	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4007
Period From	:	07-19-2016	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	688	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		1,023.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		32.01
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		166.62
CURRENT BILL - AUGUST 2016		1,375.64
TOTAL AMOUNT DUE		2,399.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,159.00

Your monthly electricity consumption chart

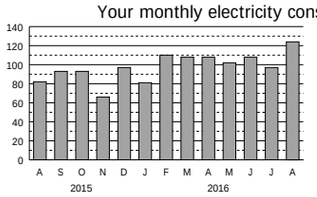

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.64		
Less : VAT	98.48		
Amount Net of VAT	1,277.16		
Less: BIR 2306	41.65		
BIR 2307	24.36	VATable Sales	1,277.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.15	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,309.63	TOTAL SALES	1,375.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/53/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978816688923

Collection Ref. Code	: 1855-44-314-7	Premise Address	: LEYSONVILLE,TALAMBAN, CEBU CITY		
Account ID	: 9785121095-1				
Customer Name	: CANSON,JANICE PANAGUITON	TOTAL AMOUNT DUE	: 2,399.27	Overdue Bill	: 1
Meter Number	: 015609 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97851210951

BC14/221.2/53/0/10/08-20-2016/34

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910501128739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144373

91033200006

Date : 08-20-2016

BC14/221.2/58/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103320000-6

Collection Ref. Code : 1843-42-101-1

Customer Information----------

Name : CAPISTRANO,AMIL M

Premise Address : BLK 1 LOT 36 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103554	Pole No	:	1143630
Serial No	:	40044679	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3139
Period From	:	07-19-2016	Prev Rdg	:	2991
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	483	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		363.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.6506/kWh	96.29
System Loss Charge	0.848/kWh	125.50
Sub-Total		1,012.67
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 363.50	7.27
Sub-Total		21.04
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		50.75
Transmission		2.54
System Loss		7.54
Distribution		51.42
Others		3.84
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		197.56
CURRENT BILL - AUGUST 2016		1,659.75
TOTAL AMOUNT DUE		2,023.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,091.00

Your monthly electricity consumption chart

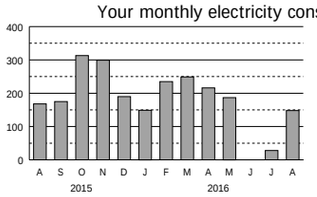

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.75		
Less : VAT	116.09		
Amount Net of VAT	1,543.66		
Less: BIR 2306	49.59		
BIR 2307	29.46	VATable Sales	1,543.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,464.61	VAT Zero Rated Sales	0.00
Add : VAT	116.09	VAT Amount	116.09
TOTAL AMOUNT DUE	1,580.70	TOTAL SALES	1,659.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/58/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910501128739

Collection Ref. Code : 1843-42-101-1

Account ID : 9103320000-6

Customer Name : CAPISTRANO,AMIL M

Meter Number : MTR1103554

Period : Jun 2016 to Jul 2016

Premise Address : BLK 1 LOT 36 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,023.39

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 _____

91033200006

BC14/221.2/58/0/10/08-20-2016/34

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937957658989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140674

93783200004

Date : 08-20-2016

BC14/221.2/73/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9378320000-4

Collection Ref. Code : 1843-97-311-1

Customer Information----------

Name : SALES,CYRELL S

Premise Address : BLOCK 14 LOT 5 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462684GS6	Pole No	:	1143630
Serial No	:	60916522	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7634
Period From	:	07-19-2016	Prev Rdg	:	7586
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	862	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		471.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 174.06
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
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		48.32
CURRENT BILL - AUGUST 2016		332.95
TOTAL AMOUNT DUE		804.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 670.00

Your monthly electricity consumption chart

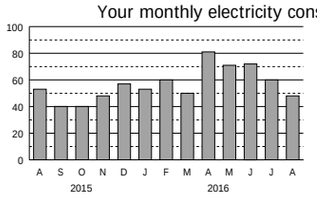

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.95		
Less : VAT	23.33		
Amount Net of VAT	309.62		
Less: BIR 2306	9.95		
BIR 2307	5.74	VATable Sales	309.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.93	VAT Zero Rated Sales	0.00
Add : VAT	23.33	VAT Amount	23.33
TOTAL AMOUNT DUE	317.26	TOTAL SALES	332.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/73/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937957658989

Collection Ref. Code	: 1843-97-311-1	Premise Address	: BLOCK 14 LOT 5 LEYSONVILLE SUBD,TALAMBAN,CEBU CITY
Account ID	: 9378320000-4		
Customer Name	: SALES,CYRELL S	TOTAL AMOUNT DUE	: 804.08 Overdue Bill : 1
Meter Number	: 462684GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93783200004 BC14/221.2/73/0/10/08-20-2016/34 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310966747372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143810

31033200002

Date : 08-20-2016

BC14/221.2/75/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103320000-2

Collection Ref. Code : 1843-41-857-6

Customer Information----------

Name : RAMA,MELITON D

Premise Address : LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	162413WS6	Pole No	:	1143630
Serial No	:	45765911	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16181
Period From	:	07-19-2016	Prev Rdg	:	15928
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	510	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,075.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.6506/kWh	164.60
System Loss Charge	0.848/kWh	214.54
Sub-Total		1,731.12
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	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,075.50	61.51
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		86.76
Transmission		4.35
System Loss		12.90
Distribution		87.47
Others		12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		343.59
CURRENT BILL - AUGUST 2016		2,888.67
TOTAL AMOUNT DUE		5,964.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,981.00

Your monthly electricity consumption chart

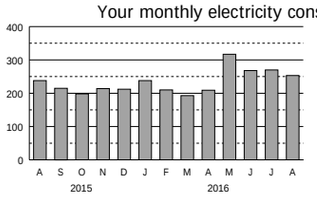

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,888.67		
Less : VAT	203.98		
Amount Net of VAT	2,684.69		
Less: BIR 2306	87.06		
BIR 2307	51.28	VATable Sales	2,684.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.35	VAT Zero Rated Sales	0.00
Add : VAT	203.98	VAT Amount	203.98
TOTAL AMOUNT DUE	2,750.33	TOTAL SALES	2,888.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/75/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310966747372

Collection Ref. Code : 1843-41-857-6

Account ID : 3103320000-2

Customer Name : RAMA,MELITON D

Meter Number : 162413WS6

Period : Jul 2016

Premise Address : LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,964.00

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

31033200002

BC14/221.2/75/0/10/08-20-2016/34

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099776597550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156928

09923200001

Date : 08-20-2016

BC14/221.2/78/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992320000-1

Collection Ref. Code : 1843-41-215-2

Customer Information----------

Name : ENRIQUEZ,REICHEL REBECCA A

Premise Address : BLK 15 LOT 9 & 11 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145135WS6	Pole No	:	1143630
Serial No	:	48920502	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29419
Period From	:	07-19-2016	Prev Rdg	:	28806
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	482	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,414.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,275.75
Transmission Charge	0.6506/kWh	398.82
System Loss Charge	0.848/kWh	519.82
Sub-Total		4,194.39
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	0.0929/kWh	56.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,414.50	108.29
Sub-Total		165.33
Government Charges		
Franchise Tax - Local		45.89
Value Added Tax		
Generation		210.18
Transmission		10.53
System Loss		31.24
Distribution		211.08
Others		25.35
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		826.30
CURRENT BILL - AUGUST 2016		6,945.00
TOTAL AMOUNT DUE		12,359.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,000.00

Your monthly electricity consumption chart

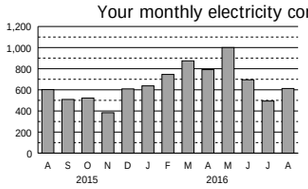

Avg Monthly Usage : 652.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,945.00		
Less : VAT	488.38		
Amount Net of VAT	6,456.62		
Less: BIR 2306	208.52		
BIR 2307	123.29	VATable Sales	6,456.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,124.81	VAT Zero Rated Sales	0.00
Add : VAT	488.38	VAT Amount	488.38
TOTAL AMOUNT DUE	6,613.19	TOTAL SALES	6,945.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/78/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099776597550

Collection Ref. Code	: 1843-41-215-2	Premise Address	: BLK 15 LOT 9 & 11 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 0992320000-1				
Customer Name	: ENRIQUEZ,REICHEL REBECCA A	TOTAL AMOUNT DUE	: 12,359.26	Overdue Bill	: 1
Meter Number	: 145135WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09923200001

BC14/221.2/78/0/10/08-20-2016/34

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920294017335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149262

92033200004

Date : 08-20-2016

BC14/221.2/82/1143630/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203320000-4

Collection Ref. Code : 1843-42-533-5

Customer Information----------

Name : BEDUYA,ELIZABETH R

Premise Address : LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178192DS6	Pole No	:	1143630
Serial No	:	12967805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24779
Period From	:	07-19-2016	Prev Rdg	:	24428
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	479	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,887.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.6506/kWh	228.36
System Loss Charge	0.848/kWh	297.65
Sub-Total		2,401.68
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,887.50	77.75
Sub-Total		110.41
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		120.34
Transmission		6.03
System Loss		17.90
Distribution		121.12
Others		16.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		475.43
CURRENT BILL - AUGUST 2016		3,996.83
TOTAL AMOUNT DUE		7,884.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,498.00

Your monthly electricity consumption chart

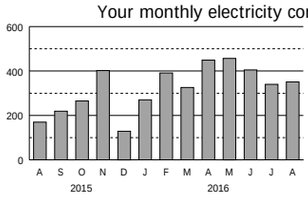

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.83		
Less : VAT	281.81		
Amount Net of VAT	3,715.02		
Less: BIR 2306	120.31		
BIR 2307	70.96	VATable Sales	3,715.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,523.75	VAT Zero Rated Sales	0.00
Add : VAT	281.81	VAT Amount	281.81
TOTAL AMOUNT DUE	3,805.56	TOTAL SALES	3,996.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/82/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920294017335

Collection Ref. Code	: 1843-42-533-5	Premise Address	: LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 9203320000-4				
Customer Name	: BEDUYA,ELIZABETH R	TOTAL AMOUNT DUE	: 7,884.33	Overdue Bill	: 1
Meter Number	: 178192DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92033200004 BC14/221.2/82/0/10/08-20-2016/34 1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279332809336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145339

27923200003

Date : 08-20-2016

BC14/221.2/83/1143665/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792320000-3

Collection Ref. Code : 1843-46-068-8

Customer Information----------

Name : OZEKI,MARILOU T

Premise Address : BLK 17 LOT 1 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	515931 GS6	Pole No	:	1143665
Serial No	:	62753129	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14813
Period From	:	07-19-2016	Prev Rdg	:	14722
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		996.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.6506/kWh	59.20
System Loss Charge	0.848/kWh	77.17
Sub-Total		622.66
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 996.00	19.92
Sub-Total		28.38
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		31.21
Transmission		1.57
System Loss		4.63
Distribution		31.84
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		123.70
CURRENT BILL - AUGUST 2016		1,040.11
TOTAL AMOUNT DUE		2,036.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 300.00

Your monthly electricity consumption chart

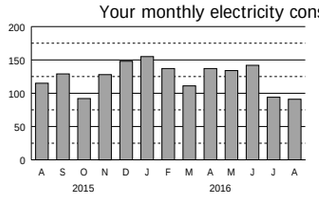

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.11		
Less : VAT	73.48		
Amount Net of VAT	966.63		
Less: BIR 2306	31.36		
BIR 2307	18.47	VATable Sales	966.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.80	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	990.28	TOTAL SALES	1,040.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/83/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279332809336

Collection Ref. Code	: 1843-46-068-8	Premise Address	: BLK 17 LOT 1 LEYSONVILLE SUBD.,TALAMBAN,CEBU CITY
Account ID	: 2792320000-3		
Customer Name	: OZEKI,MARILOU T	TOTAL AMOUNT DUE	: 2,036.32
Meter Number	: 515931 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27923200003

BC14/221.2/83/0/10/08-20-2016/34

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173355833458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141466

17371200001

Date : 08-20-2016

BC14/221.2/86/0975543/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737120000-1

Collection Ref. Code : 1811-57-077-1

Customer Information----------

Name : BULANBAO,DOMINGO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	015706 EFS6	Pole No	:	0975543
Serial No	:	92353400	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2441
Period From	:	07-19-2016	Prev Rdg	:	2292
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		1,545.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		44.76
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.68
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		200.88
CURRENT BILL - AUGUST 2016		1,658.97
TOTAL AMOUNT DUE		3,204.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,219.53

Your monthly electricity consumption chart

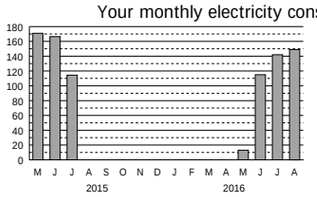

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.97		
Less : VAT	118.95		
Amount Net of VAT	1,540.02		
Less: BIR 2306	50.31		
BIR 2307	29.38	VATable Sales	1,540.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.33	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,579.28	TOTAL SALES	1,658.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/86/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173355833458

Collection Ref. Code	: 1811-57-077-1	Premise Address	: TALAMBAN		
Account ID	: 1737120000-1				
Customer Name	: BULANBAO,DOMINGO	TOTAL AMOUNT DUE	: 3,204.21	Overdue Bill	: 1
Meter Number	: 015706 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17371200001

BC14/221.2/86/0/10/08-20-2016/34

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411237730082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144200

41143200008

Date : 08-20-2016

BC14/221.2/110/0628705/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4114320000-8

Collection Ref. Code : 1831-46-017-3

Customer Information----------

Name : RONQUILLO,MA EUGENIA M

Premise Address : KADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	319008GS6	Pole No	:	0628705
Serial No	:	47203392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4410
Period From	:	07-19-2016	Prev Rdg	:	3451
No of Days	:	31	Diff Rdg	:	959
Avg kWh/day	:	30.94	Registered	:	959
Conn Load	:	3200	Billed kWh	:	959

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,911.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,124.70
Transmission Charge	0.3755/kWh	360.10
System Loss Charge	0.8712/kWh	835.48
Sub-Total		6,320.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,678.83
Supply Charge	0.4118/kWh	394.92
Metering Charge	0.6989/kWh	670.25
	5.00/month	5.00
Sub-Total		2,749.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,911.00	198.22
Sub-Total		287.44
Government Charges		
Franchise Tax - Local		70.17
Value Added Tax		
Generation		328.81
Transmission		9.51
System Loss		51.20
Distribution		329.88
Others		42.91
Universal Charge		
Missionary Electrification	0.1561/kWh	149.70
Environmental Charge	0.0025/kWh	2.40
NPC Stranded Contract Costs	0.1938/kWh	185.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.92
Sub-Total		1,289.35
CURRENT BILL - AUGUST 2016		10,646.07
TOTAL AMOUNT DUE		20,557.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 8,970.00

Your monthly electricity consumption chart

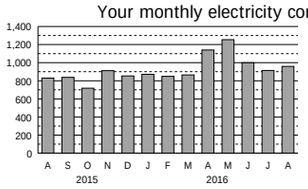

Avg Monthly Usage : 923.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,646.07		
Less : VAT	762.31		
Amount Net of VAT	9,883.76		
Less: BIR 2306	322.34		
BIR 2307	188.54	VATable Sales	9,883.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,372.88	VAT Zero Rated Sales	0.00
Add : VAT	762.31	VAT Amount	762.31
TOTAL AMOUNT DUE	10,135.19	TOTAL SALES	10,646.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/110/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411237730082

Collection Ref. Code	: 1831-46-017-3	Premise Address	: KADAHUAN TALAMBAN		
Account ID	: 4114320000-8				
Customer Name	: RONQUILLO,MA EUGENIA M	TOTAL AMOUNT DUE	: 20,557.07	Overdue Bill	: 1
Meter Number	: 319008GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41143200008 BC14/221.2/110/0/10/08-20-2016/34 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902153656153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139508

90253200001

Date : 08-20-2016

BC14/221.2/130/0628705/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025320000-1

Collection Ref. Code : 1831-55-443-7

Customer Information----------

Name : ROSELLO,ANTONIO

Premise Address : HIGHWAY 77 TALAMBAN,C/O MARY ANN ROSELLO

TIN :

Metering Information----------

Meter No	:	319526GS6	Pole No	:	0628705
Serial No	:	46764220	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55041
Period From	:	07-19-2016	Prev Rdg	:	54799
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	760	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		2,839.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		11.65
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		326.71
CURRENT BILL - AUGUST 2016		2,698.35
TOTAL AMOUNT DUE		5,537.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,550.00

Your monthly electricity consumption chart

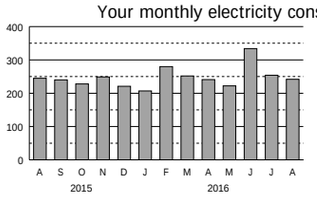

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.35		
Less : VAT	193.63		
Amount Net of VAT	2,504.72		
Less: BIR 2306	81.88		
BIR 2307	47.79	VATable Sales	2,504.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,375.05	VAT Zero Rated Sales	0.00
Add : VAT	193.63	VAT Amount	193.63
TOTAL AMOUNT DUE	2,568.68	TOTAL SALES	2,698.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/130/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902153656153

Collection Ref. Code	: 1831-55-443-7	Premise Address	: HIGHWAY 77 TALAMBAN,C/O MARY ANN ROSELLO
Account ID	: 9025320000-1		
Customer Name	: ROSELLO,ANTONIO	TOTAL AMOUNT DUE	: 5,537.98
Meter Number	: 319526GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90253200001 BC14/221.2/130/0/10/08-20-2016/34 1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964273023721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155589

96463200004

Date : 08-20-2016

BC14/221.2/150/0628705/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646320000-4

Collection Ref. Code : 1831-73-686-1

Customer Information----------

Name : ALMOCERA,LETICIA C

Premise Address : CADAHU-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	319030GS6	Pole No	:	0628705
Serial No	:	49534098	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93009
Period From	:	07-19-2016	Prev Rdg	:	92409
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	2840	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		3,929.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,206.28
Transmission Charge	0.3755/kWh	225.30
System Loss Charge	0.8712/kWh	522.72
Sub-Total		3,954.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 3,929.00	78.58
Sub-Total		134.40
Government Charges		
Franchise Tax - Local		43.58
Value Added Tax		
Generation		205.73
Transmission		5.95
System Loss		32.04
Distribution		206.61
Others		21.36
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		801.11
CURRENT BILL - AUGUST 2016		6,611.59
TOTAL AMOUNT DUE		10,540.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,184.15

Your monthly electricity consumption chart

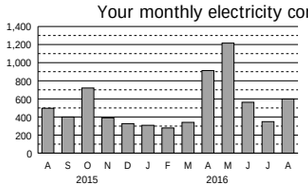

Avg Monthly Usage : 531.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,611.59		
Less : VAT	471.69		
Amount Net of VAT	6,139.90		
Less: BIR 2306	199.50		
BIR 2307	117.08	VATable Sales	6,139.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,823.32	VAT Zero Rated Sales	0.00
Add : VAT	471.69	VAT Amount	471.69
TOTAL AMOUNT DUE	6,295.01	TOTAL SALES	6,611.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/150/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964273023721

Collection Ref. Code : 1831-73-686-1

Account ID : 9646320000-4

Customer Name : ALMOCERA,LETICIA C

Meter Number : 319030GS6

Period : Jul 2016

Premise Address : CADAHU-AN TALAMBAN

TOTAL AMOUNT DUE : 10,540.74

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

96463200004

BC14/221.2/150/0/10/08-20-2016/34

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521096954730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149679

52114200000

Date : 08-20-2016

BC14/221.2/160/0628705/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211420000-0

Collection Ref. Code : 1833-31-899-4

Customer Information----------

Name : ALVAREZ,DEOLITO

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	319680GS6	Pole No	:	0628705
Serial No	:	43051563	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10418
Period From	:	07-19-2016	Prev Rdg	:	9783
No of Days	:	31	Diff Rdg	:	635
Avg kWh/day	:	20.48	Registered	:	635
Conn Load	:	2800	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,643.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,393.31
Transmission Charge	0.3755/kWh	238.44
System Loss Charge	0.8712/kWh	553.21
Sub-Total		4,184.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,643.50	152.87
Sub-Total		211.95
Government Charges		
Franchise Tax - Local		46.64
Value Added Tax		
Generation		217.72
Transmission		6.29
System Loss		33.91
Distribution		218.63
Others		31.03
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		856.73
CURRENT BILL - AUGUST 2016		7,075.56
TOTAL AMOUNT DUE		14,719.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 8,419.00

Your monthly electricity consumption chart

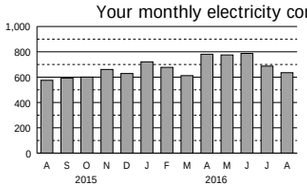

Avg Monthly Usage : 671.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,075.56		
Less : VAT	507.58		
Amount Net of VAT	6,567.98		
Less: BIR 2306	214.61		
BIR 2307	125.31	VATable Sales	6,567.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,228.06	VAT Zero Rated Sales	0.00
Add : VAT	507.58	VAT Amount	507.58
TOTAL AMOUNT DUE	6,735.64	TOTAL SALES	7,075.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/160/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521096954730

Collection Ref. Code	: 1833-31-899-4	Premise Address	: CADAHUAN TALAMBAN		
Account ID	: 5211420000-0				
Customer Name	: ALVAREZ,DEOLITO	TOTAL AMOUNT DUE	: 14,719.06	Overdue Bill	: 1
Meter Number	: 319680GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52114200000

BC14/221.2/160/0/10/08-20-2016/34

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235447097547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139701

23592200002

Date : 08-20-2016

BC14/221.2/220/0628733/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359220000-2

Collection Ref. Code : 1835-85-920-8

Customer Information----------

Name : AMOMONPON,BERNADETTE A

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1009734	Pole No	:	0628733
Serial No	:	83349493	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9274
Period From	:	07-19-2016	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	850	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,070.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,243.69
Transmission Charge	0.3755/kWh	227.93
System Loss Charge	0.8712/kWh	528.82
Sub-Total		4,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,070.50	101.41
Sub-Total		157.88
Government Charges		
Franchise Tax - Local		44.25
Value Added Tax		
Generation		208.12
Transmission		6.02
System Loss		32.42
Distribution		209.02
Others		24.26
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		813.27
CURRENT BILL - AUGUST 2016		6,713.39
TOTAL AMOUNT DUE		11,783.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,455.00

Your monthly electricity consumption chart

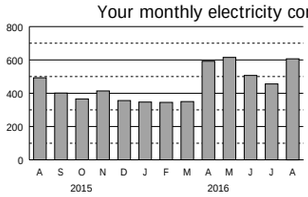

Avg Monthly Usage : 449.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,713.39		
Less : VAT	479.84		
Amount Net of VAT	6,233.55		
Less: BIR 2306	202.91		
BIR 2307	118.89	VATable Sales	6,233.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,911.75	VAT Zero Rated Sales	0.00
Add : VAT	479.84	VAT Amount	479.84
TOTAL AMOUNT DUE	6,391.59	TOTAL SALES	6,713.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/220/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235447097547

Collection Ref. Code	: 1835-85-920-8	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 2359220000-2				
Customer Name	: AMOMONPON,BERNADETTE A	TOTAL AMOUNT DUE	: 11,783.77	Overdue Bill	: 1
Meter Number	: MTR1009734				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23592200002

BC14/221.2/220/0/10/08-20-2016/34

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593159370792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154205

59371200003

Date : 08-20-2016

BC14/221.2/250/0620853/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937120000-3

Collection Ref. Code : 1811-57-362-2

Customer Information----------

Name : PORCIA,ARTURO

Premise Address : TALAMBAN,DANILO MENDOZA

TIN :

Metering Information----------

Meter No	:	16438GS3	Pole No	:	0620853
Serial No	:	81149519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	75467
Period From	:	07-19-2016	Prev Rdg	:	75147
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,973.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,710.02
Transmission Charge	0.3755/kWh	120.16
System Loss Charge	0.8712/kWh	278.78
Sub-Total		2,108.96
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	0.0929/kWh	29.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,973.50	79.47
Sub-Total		109.24
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		109.71
Transmission		3.17
System Loss		17.09
Distribution		110.47
Others		15.93
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		432.36
CURRENT BILL - AUGUST 2016		3,571.18
TOTAL AMOUNT DUE		7,544.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,000.00

Your monthly electricity consumption chart

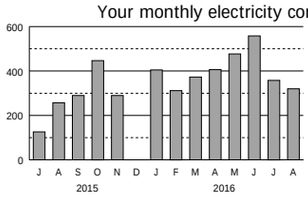

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.18		
Less : VAT	256.37		
Amount Net of VAT	3,314.81		
Less: BIR 2306	108.41		
BIR 2307	63.25	VATable Sales	3,314.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.15	VAT Zero Rated Sales	0.00
Add : VAT	256.37	VAT Amount	256.37
TOTAL AMOUNT DUE	3,399.52	TOTAL SALES	3,571.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/250/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593159370792

Collection Ref. Code	: 1811-57-362-2	Premise Address	: TALAMBAN,DANILO MENDOZA		
Account ID	: 5937120000-3				
Customer Name	: PORCIA,ARTURO	TOTAL AMOUNT DUE	: 7,544.58	Overdue Bill	: 1
Meter Number	: 16438GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59371200003 BC14/221.2/250/0/10/08-20-2016/34 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618045150949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148306

61842200000

Date : 08-20-2016

BC14/221.2/261/0620853/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6184220000-0

Collection Ref. Code : 1845-71-626-4

Customer Information----------

Name : RAMOS,MA. ZERLINE E

Premise Address : A.BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486796GS6	Pole No	:	0620853
Serial No	:	53034324	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7599
Period From	:	07-19-2016	Prev Rdg	:	7564
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		216.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 13.28
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 - AUGUST 2016		199.40
TOTAL AMOUNT DUE		415.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 278.00

Your monthly electricity consumption chart

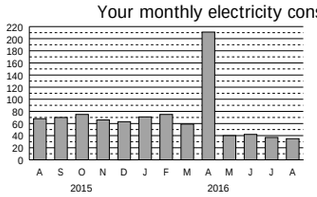

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.40		
Less : VAT	13.57		
Amount Net of VAT	185.83		
Less: BIR 2306	5.82		
BIR 2307	3.38	VATable Sales	185.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.63	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	190.20	TOTAL SALES	199.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/261/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618045150949

Collection Ref. Code	: 1845-71-626-4	Premise Address	: A.BORBAJO ST.,TALAMBAN,CEBU CITY
Account ID	: 6184220000-0		
Customer Name	: RAMOS,MA. ZERLINE E	TOTAL AMOUNT DUE	: 415.80 Overdue Bill : 1
Meter Number	: 486796GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61842200000

BC14/221.2/261/0/10/08-20-2016/34

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421925896707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150126

42103200004

Date : 08-20-2016

BC14/221.2/340/0628775/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210320000-4

Collection Ref. Code : 1821-92-065-1

Customer Information----------

Name : LLAGUNO,AVE P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	203791WS6	Pole No	:	0628775
Serial No	:	42812554	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14355
Period From	:	07-19-2016	Prev Rdg	:	14150
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	300	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		277.35
CURRENT BILL - AUGUST 2016		2,291.04
TOTAL AMOUNT DUE		4,890.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,943.00

Your monthly electricity consumption chart

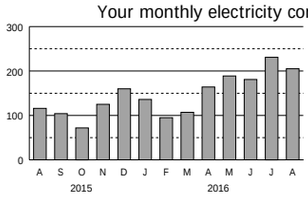

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.04		
Less : VAT	164.59		
Amount Net of VAT	2,126.45		
Less: BIR 2306	69.59		
BIR 2307	40.58	VATable Sales	2,126.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.28	VAT Zero Rated Sales	0.00
Add : VAT	164.59	VAT Amount	164.59
TOTAL AMOUNT DUE	2,180.87	TOTAL SALES	2,291.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/340/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421925896707

Collection Ref. Code	: 1821-92-065-1	Premise Address	: TALAMBAN		
Account ID	: 4210320000-4				
Customer Name	: LLAGUNO,AVE P	TOTAL AMOUNT DUE	: 4,890.97	Overdue Bill	: 1
Meter Number	: 203791WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42103200004 BC14/221.2/340/0/10/08-20-2016/34 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200738043851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138124

20014200008

Date : 08-20-2016

BC14/221.2/390/0628824/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001420000-8

Collection Ref. Code : 1827-43-551-8

Customer Information----------

Name : ESCUADRO,MARINELA A TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1028591	Pole No	:	0628824
Serial No	:	121517237	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24889
Period From	:	07-19-2016	Prev Rdg	:	23858
No of Days	:	31	Diff Rdg	:	1031
Avg kWh/day	:	33.26	Registered	:	1031
Conn Load	:	100	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,735.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,509.46
Transmission Charge	0.3755/kWh	387.14
System Loss Charge	0.8712/kWh	898.21
Sub-Total		6,794.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	95.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,736.00	214.72
Sub-Total		310.64
Government Charges		
Franchise Tax - Local		75.45
Value Added Tax		
Generation		353.51
Transmission		10.22
System Loss		55.05
Distribution		354.60
Others		46.33
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,386.33
CURRENT BILL - AUGUST 2016		11,446.79
TOTAL AMOUNT DUE		22,182.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,461.00

Your monthly electricity consumption chart

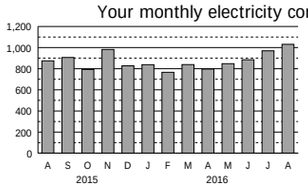

Avg Monthly Usage : 873.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,446.79		
Less : VAT	819.71		
Amount Net of VAT	10,627.08		
Less: BIR 2306	346.59		
BIR 2307	202.72	VATable Sales	10,627.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,077.77	VAT Zero Rated Sales	0.00
Add : VAT	819.71	VAT Amount	819.71
TOTAL AMOUNT DUE	10,897.48	TOTAL SALES	11,446.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/390/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200738043851

Collection Ref. Code : 1827-43-551-8

Account ID : 2001420000-8

Customer Name : ESCUADRO,MARINELA A TM

Meter Number : MTR1028591

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 22,182.62

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 _____

20014200008

BC14/221.2/390/0/10/08-20-2016/34

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493348621214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154512

49383200000

Date : 08-20-2016

BC14/221.2/400/0628824/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938320000-0

Collection Ref. Code : 1825-50-821-6

Customer Information----------

Name : CODERA,EVANGELINE M

Premise Address : LOWER CADAJU-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	295150SS6	Pole No	:	0628824
Serial No	:	28251054	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62863
Period From	:	07-19-2016	Prev Rdg	:	62324
No of Days	:	31	Diff Rdg	:	539
Avg kWh/day	:	17.39	Registered	:	539
Conn Load	:	1440	Billed kWh	:	539

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,225.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,880.31
Transmission Charge	0.3755/kWh	202.39
System Loss Charge	0.8712/kWh	469.58
Sub-Total		3,552.28
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,225.50	84.51
Sub-Total		134.65
Government Charges		
Franchise Tax - Local		39.26
Value Added Tax		
Generation		184.81
Transmission		5.34
System Loss		28.78
Distribution		185.67
Others		20.87
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.84
Sub-Total		721.53
CURRENT BILL - AUGUST 2016		5,955.70
TOTAL AMOUNT DUE		10,181.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,980.00

Your monthly electricity consumption chart

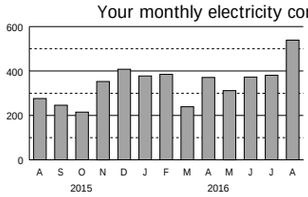

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,955.70		
Less : VAT	425.47		
Amount Net of VAT	5,530.23		
Less: BIR 2306	179.93		
BIR 2307	105.47	VATable Sales	5,530.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,244.83	VAT Zero Rated Sales	0.00
Add : VAT	425.47	VAT Amount	425.47
TOTAL AMOUNT DUE	5,670.30	TOTAL SALES	5,955.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/400/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493348621214

Collection Ref. Code	: 1825-50-821-6	Premise Address	: LOWER CADAJU-AN,TALAMBAN
Account ID	: 4938320000-0		
Customer Name	: CODERA,EVANGELINE M	TOTAL AMOUNT DUE	: 10,181.43
Meter Number	: 295150SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49383200000 BC14/221.2/400/0/10/08-20-2016/34 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306487806498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141530

30642200007

Date : 08-20-2016

BC14/221.2/410/0620853/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064220000-7

Collection Ref. Code : 1827-81-758-5

Customer Information----------

Name : ARCEO,ALICIA S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1072211	Pole No	:	0620853
Serial No	:	84404009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1323
Period From	:	07-19-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	1100	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		2,603.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
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	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		75.99
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		11.38
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		345.91
CURRENT BILL - AUGUST 2016		2,856.01
TOTAL AMOUNT DUE		5,459.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,243.00

Your monthly electricity consumption chart

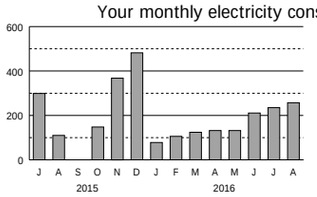

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.01		
Less : VAT	204.64		
Amount Net of VAT	2,651.37		
Less: BIR 2306	86.53		
BIR 2307	50.58	VATable Sales	2,651.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.26	VAT Zero Rated Sales	0.00
Add : VAT	204.64	VAT Amount	204.64
TOTAL AMOUNT DUE	2,718.90	TOTAL SALES	2,856.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/410/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306487806498

Collection Ref. Code	: 1827-81-758-5	Premise Address	: TALAMBAN		
Account ID	: 3064220000-7				
Customer Name	: ARCEO,ALICIA S	TOTAL AMOUNT DUE	: 5,459.57	Overdue Bill	: 1
Meter Number	: MTR1072211				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30642200007 BC14/221.2/410/0/10/08-20-2016/34 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374574746301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143684

37461200000

Date : 08-20-2016

BC14/221.2/470/0620832/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746120000-0

Collection Ref. Code : 1811-56-983-8

Customer Information----------

Name : SIROY,GAUDENCIO JR

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	191125WS6	Pole No	:	0620832
Serial No	:	43737281	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40839
Period From	:	07-19-2016	Prev Rdg	:	40519
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	0	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,710.02
Transmission Charge	0.3755/kWh	120.16
System Loss Charge	0.8712/kWh	278.78
Sub-Total		2,108.96
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	0.0929/kWh	29.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		109.71
Transmission		3.17
System Loss		17.09
Distribution		110.47
Others		10.65
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		426.75
CURRENT BILL - AUGUST 2016		3,521.86
TOTAL AMOUNT DUE		5,309.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,000.00

Your monthly electricity consumption chart

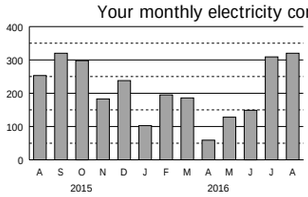

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.86		
Less : VAT	251.09		
Amount Net of VAT	3,270.77		
Less: BIR 2306	106.21		
BIR 2307	62.37	VATable Sales	3,270.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.19	VAT Zero Rated Sales	0.00
Add : VAT	251.09	VAT Amount	251.09
TOTAL AMOUNT DUE	3,353.28	TOTAL SALES	3,521.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/470/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374574746301

Collection Ref. Code	: 1811-56-983-8	Premise Address	: TALAMBAN		
Account ID	: 3746120000-0				
Customer Name	: SIROY,GAUDENCIO JR	TOTAL AMOUNT DUE	: 5,309.65	Overdue Bill	: 1
Meter Number	: 191125WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37461200000 BC14/221.2/470/0/10/08-20-2016/34 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616707036067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147442

61683200002

Date : 08-20-2016

BC14/221.2/490/0620832/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6168320000-2

Collection Ref. Code : 1825-65-368-2

Customer Information----------

Name : BUIT,AZUCENA L

Premise Address : BORBAJO ST., ALLEY 4,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	401347GS6	Pole No	:	0620832
Serial No	:	2003223955	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23982
Period From	:	07-19-2016	Prev Rdg	:	22882
No of Days	:	31	Diff Rdg	:	1100
Avg kWh/day	:	35.48	Registered	:	1100
Conn Load	:	1500	Billed kWh	:	1100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,493.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,878.18
Transmission Charge	0.3755/kWh	413.05
System Loss Charge	0.8712/kWh	958.32
Sub-Total		7,249.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,925.66
Supply Charge	0.4118/kWh	452.98
Metering Charge	0.6989/kWh	768.79
	5.00/month	5.00
Sub-Total		3,152.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	102.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 12,494.00	249.88
Sub-Total		352.22
Government Charges		
Franchise Tax - Local		80.66
Value Added Tax		
Generation		377.17
Transmission		10.90
System Loss		58.73
Distribution		378.29
Others		51.95
Universal Charge		
Missionary Electrification	0.1561/kWh	171.71
Environmental Charge	0.0025/kWh	2.75
NPC Stranded Contract Costs	0.1938/kWh	213.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.40
Sub-Total		1,481.74
CURRENT BILL - AUGUST 2016		12,235.94
TOTAL AMOUNT DUE		24,729.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 14,805.12

Your monthly electricity consumption chart

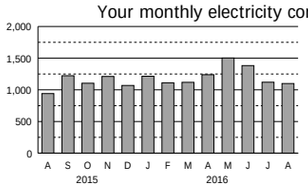

Avg Monthly Usage : 1,179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,235.94		
Less : VAT	877.04		
Amount Net of VAT	11,358.90		
Less: BIR 2306	370.84		
BIR 2307	216.70	VATable Sales	11,358.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,771.36	VAT Zero Rated Sales	0.00
Add : VAT	877.04	VAT Amount	877.04
TOTAL AMOUNT DUE	11,648.40	TOTAL SALES	12,235.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/490/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616707036067

Collection Ref. Code	: 1825-65-368-2	Premise Address	: BORBAJO ST., ALLEY 4,TALAMBAN, CEBU CITY
Account ID	: 6168320000-2		
Customer Name	: BUIT,AZUCENA L	TOTAL AMOUNT DUE	: 24,729.82 Overdue Bill : 1
Meter Number	: 401347GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61683200002 BC14/221.2/490/0/10/08-20-2016/34 1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149412064223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146146

14993200006

Date : 08-20-2016

BC14/221.2/551/0620881/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499320000-6

Collection Ref. Code : 1845-36-455-4

Customer Information----------

Name : ESTRERA,RONALD M

Premise Address : ALLEY 4, HIDDEN PLAINS SUBD., CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470486GS6	Pole No	:	0620881
Serial No	:	69626255	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9428
Period From	:	07-19-2016	Prev Rdg	:	9297
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		1,167.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.20
CURRENT BILL - AUGUST 2016		1,454.93
TOTAL AMOUNT DUE		2,621.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,521.00

Your monthly electricity consumption chart

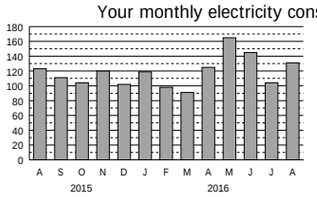

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.93		
Less : VAT	104.20		
Amount Net of VAT	1,350.73		
Less: BIR 2306	44.08		
BIR 2307	25.77	VATable Sales	1,350.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.88	VAT Zero Rated Sales	0.00
Add : VAT	104.20	VAT Amount	104.20
TOTAL AMOUNT DUE	1,385.08	TOTAL SALES	1,454.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/551/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149412064223

Collection Ref. Code : 1845-36-455-4

Account ID : 1499320000-6

Customer Name : ESTRERA,RONALD M

Meter Number : 470486GS6

Period : Jul 2016

Premise Address : ALLEY 4, HIDDEN PLAINS SUBD., CADAHUAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,621.93

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 _____

14993200006 BC14/221.2/551/0/10/08-20-2016/34 1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438943564674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139890

43842200008

Date : 08-20-2016

BC14/221.2/670/0620923/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4384220000-8

Collection Ref. Code : 1833-51-986-8

Customer Information----------

Name : SALO,ALEXANDER M TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	241766DS6	Pole No	:	0620923
Serial No	:	14443279	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26509
Period From	:	07-19-2016	Prev Rdg	:	26294
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	350	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		2,399.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.6506/kWh	139.88
System Loss Charge	0.848/kWh	182.32
Sub-Total		1,471.12
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		73.71
Transmission		3.69
System Loss		10.96
Distribution		74.42
Others		10.10
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		291.50
CURRENT BILL - AUGUST 2016		2,450.78
TOTAL AMOUNT DUE		4,849.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,576.00

Your monthly electricity consumption chart

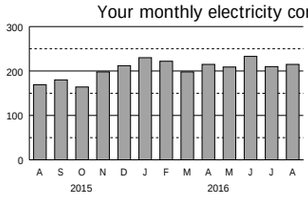

Avg Monthly Usage : 204.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.78		
Less : VAT	172.88		
Amount Net of VAT	2,277.90		
Less: BIR 2306	73.81		
BIR 2307	43.51	VATable Sales	2,277.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,160.58	VAT Zero Rated Sales	0.00
Add : VAT	172.88	VAT Amount	172.88
TOTAL AMOUNT DUE	2,333.46	TOTAL SALES	2,450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/670/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438943564674

Collection Ref. Code	: 1833-51-986-8	Premise Address	: TALAMBAN		
Account ID	: 4384220000-8				
Customer Name	: SALO,ALEXANDER M TM	TOTAL AMOUNT DUE	: 4,849.89	Overdue Bill	: 1
Meter Number	: 241766DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43842200008 BC14/221.2/670/0/10/08-20-2016/34 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376705941361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145160

37693200000

Date : 08-20-2016

BC14/221.2/740/0628852/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769320000-0

Collection Ref. Code : 1839-53-638-1

Customer Information----------

Name : LETRONDO,ROMEO R

Premise Address : 37 BORBAJO ST , HIDDEN PLAINS ALLEY 3,TALAMBAN

TIN :

Metering Information----------

Meter No	:	142172WS6	Pole No	:	0628852
Serial No	:	73124838	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66941
Period From	:	07-19-2016	Prev Rdg	:	66584
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	660	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,485.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,907.74
Transmission Charge	0.3755/kWh	134.05
System Loss Charge	0.8712/kWh	311.02
Sub-Total		2,352.81
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	0.0929/kWh	33.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,485.50	69.71
Sub-Total		102.93
Government Charges		
Franchise Tax - Local		26.12
Value Added Tax		
Generation		122.40
Transmission		3.53
System Loss		19.06
Distribution		123.18
Others		15.49
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		479.86
CURRENT BILL - AUGUST 2016		3,962.08
TOTAL AMOUNT DUE		7,447.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,843.00

Your monthly electricity consumption chart

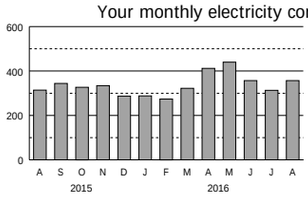

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.08		
Less : VAT	283.66		
Amount Net of VAT	3,678.42		
Less: BIR 2306	119.94		
BIR 2307	70.17	VATable Sales	3,678.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,488.31	VAT Zero Rated Sales	0.00
Add : VAT	283.66	VAT Amount	283.66
TOTAL AMOUNT DUE	3,771.97	TOTAL SALES	3,962.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/740/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376705941361

Collection Ref. Code	: 1839-53-638-1	Premise Address	: 37 BORBAJO ST , HIDDEN PLAINS ALLEY 3,TALAMBAN
Account ID	: 3769320000-0		
Customer Name	: LETRONDO,ROMEO R	TOTAL AMOUNT DUE	: 7,447.82 Overdue Bill : 1
Meter Number	: 142172WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37693200000

BC14/221.2/740/0/10/08-20-2016/34

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856019437710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151309

85683200001

Date : 08-20-2016

BC14/221.2/810/0628880/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568320000-1

Collection Ref. Code : 1825-67-590-2

Customer Information----------

Name : FELICIANO,LIONELL B.

Premise Address : CADAJOAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1100936	Pole No	:	0628880
Serial No	:	40048425	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3867
Period From	:	07-19-2016	Prev Rdg	:	3520
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,890.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
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	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,890.00	77.80
Sub-Total		110.09
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		16.27
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		467.73
CURRENT BILL - AUGUST 2016		3,862.60
TOTAL AMOUNT DUE		7,752.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,000.00

Your monthly electricity consumption chart

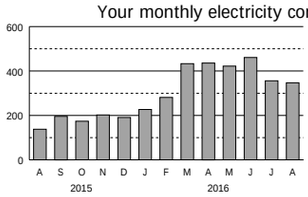

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.60		
Less : VAT	276.95		
Amount Net of VAT	3,585.65		
Less: BIR 2306	117.10		
BIR 2307	68.41	VATable Sales	3,585.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.14	VAT Zero Rated Sales	0.00
Add : VAT	276.95	VAT Amount	276.95
TOTAL AMOUNT DUE	3,677.09	TOTAL SALES	3,862.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/810/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856019437710

Collection Ref. Code	: 1825-67-590-2	Premise Address	: CADAJOAN TALAMBAN		
Account ID	: 8568320000-1				
Customer Name	: FELICIANO,LIONELL B.	TOTAL AMOUNT DUE	: 7,752.79	Overdue Bill	: 1
Meter Number	: MTR1100936				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85683200001 BC14/221.2/810/0/10/08-20-2016/34 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972869613199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141557

97249980828

Date : 08-20-2016

BC14/221.2/910/0628894/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724998082-8

Collection Ref. Code : 1861-83-689-9

Customer Information----------

Name : OPIGAL,EVA REDELOSA

Premise Address : BORBAJO ST,TALAMBAN, CEBU CITY

TIN : 444-411-994-000

Metering Information----------

Meter No	:	MTR1102348	Pole No	:	0628894
Serial No	:	129124286	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5040
Period From	:	07-19-2016	Prev Rdg	:	4858
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	122	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		1,654.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		50.04
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		7.60
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		244.62
CURRENT BILL - AUGUST 2016		2,019.89
TOTAL AMOUNT DUE		3,674.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,000.00

Your monthly electricity consumption chart

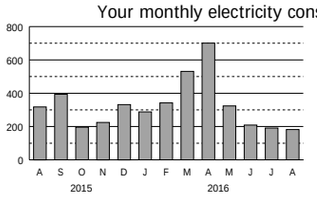

Avg Monthly Usage : 325.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.89		
Less : VAT	144.60		
Amount Net of VAT	1,875.29		
Less: BIR 2306	61.13		
BIR 2307	35.77	VATable Sales	1,875.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.39	VAT Zero Rated Sales	0.00
Add : VAT	144.60	VAT Amount	144.60
TOTAL AMOUNT DUE	1,922.99	TOTAL SALES	2,019.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/910/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972869613199

Collection Ref. Code	: 1861-83-689-9	Premise Address	: BORBAJO ST,TALAMBAN, CEBU CITY		
Account ID	: 9724998082-8				
Customer Name	: OPIGAL,EVA REDELOSA	TOTAL AMOUNT DUE	: 3,674.65	Overdue Bill	: 1
Meter Number	: MTR1102348				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97249980828

BC14/221.2/910/0/10/08-20-2016/34

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403136746130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139855

40373200001

Date : 08-20-2016

BC14/221.2/990/0628922/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037320000-1

Collection Ref. Code : 1839-90-938-2

Customer Information----------

Name : BIANO,TITA Y

Premise Address : ALLEY 3 BORBAJO STREET,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433809GS6	Pole No	:	0628922
Serial No	:	96319775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4553
Period From	:	07-19-2016	Prev Rdg	:	4511
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	343	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.56
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		42.40
CURRENT BILL - AUGUST 2016		292.33
TOTAL AMOUNT DUE		729.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 203.00

Your monthly electricity consumption chart

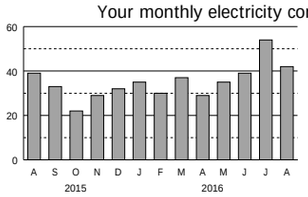

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.33		
Less : VAT	20.52		
Amount Net of VAT	271.81		
Less: BIR 2306	8.75		
BIR 2307	5.04	VATable Sales	271.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.02	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	278.54	TOTAL SALES	292.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/990/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403136746130

Collection Ref. Code	: 1839-90-938-2	Premise Address	: ALLEY 3 BORBAJO STREET,TALAMBAN,CEBU CITY
Account ID	: 4037320000-1		
Customer Name	: BIANO,TITA Y	TOTAL AMOUNT DUE	: 729.36 Overdue Bill : 1
Meter Number	: 433809GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40373200001 BC14/221.2/990/0/10/08-20-2016/34 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768781151683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138808

76852200005

Date : 08-20-2016

BC14/221.2/1000/0628936/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685220000-5

Collection Ref. Code : 1841-49-986-2

Customer Information----------

Name : AVENIDO,JOSEPH ROMMEL M

Premise Address : ALLEY 3 EXT. HIDDEN PLAIND S BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	371027GS6	Pole No	:	0628936
Serial No	:	2003127809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41452
Period From	:	07-19-2016	Prev Rdg	:	41078
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	380	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,490.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,998.58
Transmission Charge	0.6506/kWh	243.32
System Loss Charge	0.848/kWh	317.15
Sub-Total		2,559.05
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	0.0929/kWh	34.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,491.00	69.82
Sub-Total		104.61
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		128.23
Transmission		6.42
System Loss		19.05
Distribution		129.01
Others		15.92
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		504.86
CURRENT BILL - AUGUST 2016		4,243.64
TOTAL AMOUNT DUE		7,734.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 840.00

Your monthly electricity consumption chart

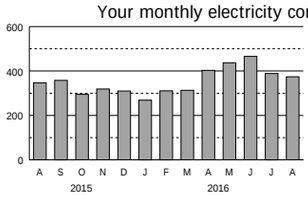

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,243.64		
Less : VAT	298.63		
Amount Net of VAT	3,945.01		
Less: BIR 2306	127.50		
BIR 2307	75.34	VATable Sales	3,945.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,742.17	VAT Zero Rated Sales	0.00
Add : VAT	298.63	VAT Amount	298.63
TOTAL AMOUNT DUE	4,040.80	TOTAL SALES	4,243.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1000/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768781151683

Collection Ref. Code	: 1841-49-986-2	Premise Address	: ALLEY 3 EXT. HIDDEN PLAIND S BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 7685220000-5				
Customer Name	: AVENIDO,JOSEPH ROMMEL M	TOTAL AMOUNT DUE	: 7,734.59	Overdue Bill	: 1
Meter Number	: 371027GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76852200005

BC14/221.2/1000/0/10/08-20-2016/34

1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911285154498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144472

91153200000

Date : 08-20-2016

BC14/221.2/1010/0975536/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115320000-0

Collection Ref. Code : 1825-24-716-1

Customer Information----------

Name : MARABE,MYRNA G

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401661GS6	Pole No	:	0975536
Serial No	:	2003225039	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33559
Period From	:	07-19-2016	Prev Rdg	:	33474
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	669	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		3,190.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		- 17.03
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		112.68
CURRENT BILL - AUGUST 2016		904.05
TOTAL AMOUNT DUE		4,094.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 725.00

Your monthly electricity consumption chart

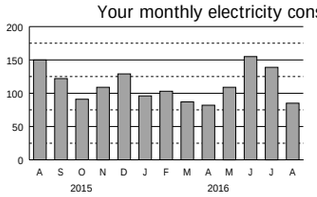

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.05		
Less : VAT	66.25		
Amount Net of VAT	837.80		
Less: BIR 2306	28.03		
BIR 2307	15.95	VATable Sales	837.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.82	VAT Zero Rated Sales	0.00
Add : VAT	66.25	VAT Amount	66.25
TOTAL AMOUNT DUE	860.07	TOTAL SALES	904.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1010/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911285154498

Collection Ref. Code	: 1825-24-716-1	Premise Address	: TALAMBAN		
Account ID	: 9115320000-0				
Customer Name	: MARABE,MYRNA G	TOTAL AMOUNT DUE	: 4,094.37	Overdue Bill	: 2
Meter Number	: 401661GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91153200000 BC14/221.2/1010/0/10/08-20-2016/34 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131763519450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155186

13103200005

Date : 08-20-2016

BC14/221.2/1040/0628943/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310320000-5

Collection Ref. Code : 1821-92-629-3

Customer Information----------

Name : SORIA,NORALYN A

Premise Address : BORBAJO ST ALLEY 3 EXT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124514WS6	Pole No	:	0628943
Serial No	:	63153452	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30863
Period From	:	07-19-2016	Prev Rdg	:	30598
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	400	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		2,836.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		81.39
Government Charges		
Franchise Tax - Local		19.43
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		12.10
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		357.01
CURRENT BILL - AUGUST 2016		2,948.14
TOTAL AMOUNT DUE		5,784.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,110.00

Your monthly electricity consumption chart

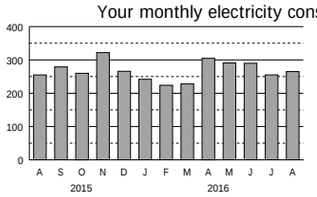

Avg Monthly Usage : 267.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.14		
Less : VAT	211.33		
Amount Net of VAT	2,736.81		
Less: BIR 2306	89.35		
BIR 2307	52.21	VATable Sales	2,736.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.25	VAT Zero Rated Sales	0.00
Add : VAT	211.33	VAT Amount	211.33
TOTAL AMOUNT DUE	2,806.58	TOTAL SALES	2,948.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1040/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131763519450

Collection Ref. Code	: 1821-92-629-3	Premise Address	: BORBAJO ST ALLEY 3 EXT,TALAMBAN,CEBU CITY		
Account ID	: 1310320000-5				
Customer Name	: SORIA,NORALYN A	TOTAL AMOUNT DUE	: 5,784.88	Overdue Bill	: 1
Meter Number	: 124514WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13103200005

BC14/221.2/1040/0/10/08-20-2016/34

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684005044005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147472

68482200000

Date : 08-20-2016

BC14/221.2/1060/0628950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848220000-0

Collection Ref. Code : 1835-63-572-5

Customer Information----------

Name : SOTTO,ABRAHAM P M1 TM

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1056348	Pole No	:	0628950
Serial No	:	125295590	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1350
Period From	:	07-19-2016	Prev Rdg	:	1183
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	250	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,904.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.6506/kWh	108.65
System Loss Charge	0.848/kWh	141.62
Sub-Total		1,142.68
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		57.26
Transmission		2.86
System Loss		8.52
Distribution		57.94
Others		7.95
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		226.67
CURRENT BILL - AUGUST 2016		1,905.81
TOTAL AMOUNT DUE		3,810.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,840.00

Your monthly electricity consumption chart

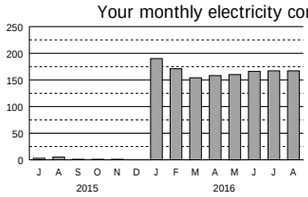

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,905.81		
Less : VAT	134.53		
Amount Net of VAT	1,771.28		
Less: BIR 2306	57.42		
BIR 2307	33.83	VATable Sales	1,771.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.03	VAT Zero Rated Sales	0.00
Add : VAT	134.53	VAT Amount	134.53
TOTAL AMOUNT DUE	1,814.56	TOTAL SALES	1,905.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1060/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684005044005

Collection Ref. Code	: 1835-63-572-5	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 6848220000-0				
Customer Name	: SOTTO,ABRAHAM P M1 TM	TOTAL AMOUNT DUE	: 3,810.17	Overdue Bill	: 1
Meter Number	: MTR1056348				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68482200000 BC14/221.2/1060/0/10/08-20-2016/34 1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784708344339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146509

78482200009

Date : 08-20-2016

BC14/221.2/1070/0628950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848220000-9

Collection Ref. Code : 1835-63-578-4

Customer Information----------

Name : SOTTO,ABRAHAM P M2 TM

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	348840GS6	Pole No	:	0628950
Serial No	:	49568241	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37144
Period From	:	07-19-2016	Prev Rdg	:	36804
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	250	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		3,605.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,816.89
Transmission Charge	0.3755/kWh	127.67
System Loss Charge	0.8712/kWh	296.21
Sub-Total		2,240.77
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	0.0929/kWh	31.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,606.00	72.12
Sub-Total		103.76
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		116.58
Transmission		3.37
System Loss		18.16
Distribution		117.34
Others		15.44
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		457.78
CURRENT BILL - AUGUST 2016		3,780.15
TOTAL AMOUNT DUE		7,385.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,370.00

Your monthly electricity consumption chart

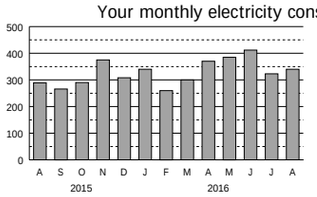

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.15		
Less : VAT	270.89		
Amount Net of VAT	3,509.26		
Less: BIR 2306	114.55		
BIR 2307	66.95	VATable Sales	3,509.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.76	VAT Zero Rated Sales	0.00
Add : VAT	270.89	VAT Amount	270.89
TOTAL AMOUNT DUE	3,598.65	TOTAL SALES	3,780.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1070/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784708344339

Collection Ref. Code	: 1835-63-578-4	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 7848220000-9				
Customer Name	: SOTTO,ABRAHAM P M2 TM	TOTAL AMOUNT DUE	: 7,385.97	Overdue Bill	: 1
Meter Number	: 348840GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78482200009 BC14/221.2/1070/0/10/08-20-2016/34 1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746941865623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144367

74693200003

Date : 08-20-2016

BC14/221.2/1080/0628950/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469320000-3

Collection Ref. Code : 1825-73-071-7

Customer Information----------

Name : FABROA,ANTONIO G

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	399414GS6	Pole No	:	0628950
Serial No	:	2003218402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51646
Period From	:	07-19-2016	Prev Rdg	:	51230
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	150	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,777.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,223.02
Transmission Charge	0.3755/kWh	156.21
System Loss Charge	0.8712/kWh	362.42
Sub-Total		2,741.65
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,778.00	95.56
Sub-Total		134.27
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		142.64
Transmission		4.12
System Loss		22.22
Distribution		143.44
Others		19.78
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		560.91
CURRENT BILL - AUGUST 2016		4,632.13
TOTAL AMOUNT DUE		9,409.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,875.00

Your monthly electricity consumption chart

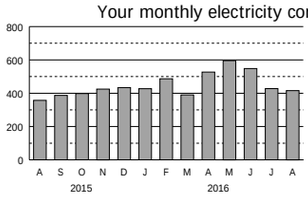

Avg Monthly Usage : 447.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,632.13		
Less : VAT	332.20		
Amount Net of VAT	4,299.93		
Less: BIR 2306	140.44		
BIR 2307	82.04	VATable Sales	4,299.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,077.45	VAT Zero Rated Sales	0.00
Add : VAT	332.20	VAT Amount	332.20
TOTAL AMOUNT DUE	4,409.65	TOTAL SALES	4,632.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1080/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746941865623

Collection Ref. Code	: 1825-73-071-7	Premise Address	: TALAMBAN		
Account ID	: 7469320000-3				
Customer Name	: FABROA,ANTONIO G	TOTAL AMOUNT DUE	: 9,409.98	Overdue Bill	: 1
Meter Number	: 399414GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74693200003 BC14/221.2/1080/0/10/08-20-2016/34 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347996329927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147022

34793200006

Date : 08-20-2016

BC14/221.2/1100/0622095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479320000-6

Collection Ref. Code : 1825-82-518-1

Customer Information----------

Name : POLANCOS,PANCRASIA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401389GS6	Pole No	:	0622095
Serial No	:	2003225028	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14897
Period From	:	07-19-2016	Prev Rdg	:	14814
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.94
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		103.84
CURRENT BILL - AUGUST 2016		828.50
TOTAL AMOUNT DUE		1,533.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 851.00

Your monthly electricity consumption chart

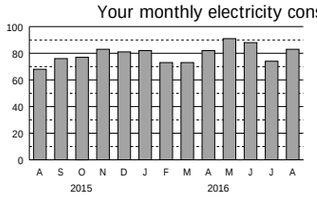

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.50		
Less : VAT	58.87		
Amount Net of VAT	769.63		
Less: BIR 2306	24.94		
BIR 2307	14.60	VATable Sales	769.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.09	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	788.96	TOTAL SALES	828.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1100/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347996329927

Collection Ref. Code : 1825-82-518-1

Account ID : 3479320000-6

Customer Name : POLANCOS,PANCRASIA

Meter Number : 401389GS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 1,533.58

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 _____

34793200006

BC14/221.2/1100/0/10/08-20-2016/34

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605813754350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140925

60542200005

Date : 08-20-2016

BC14/221.2/1110/0622095/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054220000-5

Collection Ref. Code : 1827-71-863-3

Customer Information----------

Name : FABROA,MA CORA

Premise Address : HIDDEN PLAIN SUDB,BORBAJOS ST. TALAMBAN

TIN :

Metering Information----------

Meter No	:	342576GS6	Pole No	:	0622095
Serial No	:	42302236	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23488
Period From	:	07-19-2016	Prev Rdg	:	23293
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	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		2,227.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.24
CURRENT BILL - AUGUST 2016		2,174.04
TOTAL AMOUNT DUE		4,401.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,394.00

Your monthly electricity consumption chart

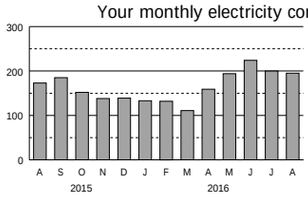

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.04		
Less : VAT	156.01		
Amount Net of VAT	2,018.03		
Less: BIR 2306	65.95		
BIR 2307	38.50	VATable Sales	2,018.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.58	VAT Zero Rated Sales	0.00
Add : VAT	156.01	VAT Amount	156.01
TOTAL AMOUNT DUE	2,069.59	TOTAL SALES	2,174.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1110/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605813754350

Collection Ref. Code	: 1827-71-863-3	Premise Address	: HIDDEN PLAIN SUDB,BORBAJOS ST. TALAMBAN		
Account ID	: 6054220000-5				
Customer Name	: FABROA,MA CORA	TOTAL AMOUNT DUE	: 4,401.29	Overdue Bill	: 1
Meter Number	: 342576GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60542200005 BC14/221.2/1110/0/10/08-20-2016/34 1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934445429923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138374

93463200001

Date : 08-20-2016

BC14/221.2/1130/0622074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346320000-1

Collection Ref. Code : 1831-72-671-8

Customer Information----------

Name : OPO,LEA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	334998GS6	Pole No	:	0622074
Serial No	:	42455590	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	95546
Period From	:	07-19-2016	Prev Rdg	:	94202
No of Days	:	31	Diff Rdg	:	1344
Avg kWh/day	:	43.36	Registered	:	1344
Conn Load	:	100	Billed kWh	:	1344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,335.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,182.07
Transmission Charge	0.3755/kWh	504.67
System Loss Charge	0.8712/kWh	1,170.89
Sub-Total		8,857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,352.81
Supply Charge	0.4118/kWh	553.46
Metering Charge	0.6989/kWh	939.32
	5.00/month	5.00
Sub-Total		3,850.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	124.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 15,335.50	306.71
Sub-Total		431.76
Government Charges		
Franchise Tax - Local		98.55
Value Added Tax		
Generation		460.82
Transmission		13.32
System Loss		71.76
Distribution		462.07
Others		63.64
Universal Charge		
Missionary Electrification	0.1561/kWh	209.80
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.66
Sub-Total		1,810.45
CURRENT BILL - AUGUST 2016		14,950.43
TOTAL AMOUNT DUE		30,285.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 16,787.00

Your monthly electricity consumption chart

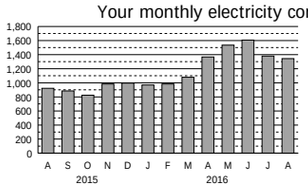

Avg Monthly Usage : 1,143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,950.43		
Less : VAT	1,071.61		
Amount Net of VAT	13,878.82		
Less: BIR 2306	453.10		
BIR 2307	264.77	VATable Sales	13,878.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,160.95	VAT Zero Rated Sales	0.00
Add : VAT	1,071.61	VAT Amount	1,071.61
TOTAL AMOUNT DUE	14,232.56	TOTAL SALES	14,950.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1130/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934445429923

Collection Ref. Code : 1831-72-671-8

Account ID : 9346320000-1

Customer Name : OPO,LEA B

Meter Number : 334998GS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 30,285.75

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

93463200001

BC14/221.2/1130/0/10/08-20-2016/34

1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674045539128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142053

67463200005

Date : 08-20-2016

BC14/221.2/1150/0622074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746320000-5

Collection Ref. Code : 1831-73-839-2

Customer Information----------

Name : SING,RIZALINA OPO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	240910DS6	Pole No	:	0622074
Serial No	:	12595052	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22259
Period From	:	07-19-2016	Prev Rdg	:	22016
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		72.25
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.11
CURRENT BILL - AUGUST 2016		2,701.15
TOTAL AMOUNT DUE		5,183.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,625.00

Your monthly electricity consumption chart

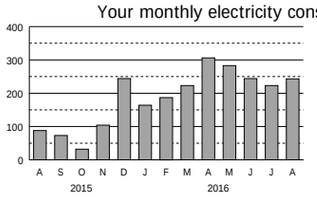

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.15		
Less : VAT	193.54		
Amount Net of VAT	2,507.61		
Less: BIR 2306	81.82		
BIR 2307	47.84	VATable Sales	2,507.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.95	VAT Zero Rated Sales	0.00
Add : VAT	193.54	VAT Amount	193.54
TOTAL AMOUNT DUE	2,571.49	TOTAL SALES	2,701.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1150/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674045539128

Collection Ref. Code	: 1831-73-839-2	Premise Address	: TALAMBAN		
Account ID	: 6746320000-5				
Customer Name	: SING,RIZALINA OPO	TOTAL AMOUNT DUE	: 5,183.40	Overdue Bill	: 1
Meter Number	: 240910DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67463200005 BC14/221.2/1150/0/10/08-20-2016/34 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764721883211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153860

76461200008

Date : 08-20-2016

BC14/221.2/1160/0622074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646120000-8

Collection Ref. Code : 1811-56-890-4

Customer Information----------

Name : OPO,LUCIO

Premise Address : CADAJO AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	450371GS6	Pole No	:	0622074
Serial No	:	84618512	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34265
Period From	:	07-19-2016	Prev Rdg	:	34036
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,505.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
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	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		10.59
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		308.72
CURRENT BILL - AUGUST 2016		2,549.58
TOTAL AMOUNT DUE		5,054.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,663.00

Your monthly electricity consumption chart

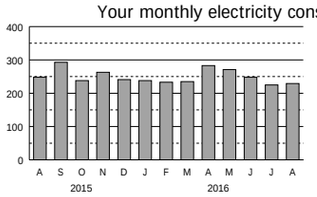

Avg Monthly Usage : 249.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.58		
Less : VAT	182.82		
Amount Net of VAT	2,366.76		
Less: BIR 2306	77.30		
BIR 2307	45.15	VATable Sales	2,366.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.31	VAT Zero Rated Sales	0.00
Add : VAT	182.82	VAT Amount	182.82
TOTAL AMOUNT DUE	2,427.13	TOTAL SALES	2,549.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1160/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764721883211

Collection Ref. Code : 1811-56-890-4

Account ID : 7646120000-8

Customer Name : OPO,LUCIO

Meter Number : 450371GS6

Period : Jul 2016

Premise Address : CADAJO AN TALAMBAN

TOTAL AMOUNT DUE : 5,054.74

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

76461200008

BC14/221.2/1160/0/10/08-20-2016/34

1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146054074944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144748

14690200002

Date : 08-20-2016

BC14/221.2/1207/0622074/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469020000-2

Collection Ref. Code : 1821-55-023-4

Customer Information----------

Name : OPO,ELISA TM B.

Premise Address : BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008961	Pole No	:	0622074
Serial No	:	121576078	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3493
Period From	:	07-19-2016	Prev Rdg	:	3367
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		38.67
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		170.06
CURRENT BILL - AUGUST 2016		1,404.66
TOTAL AMOUNT DUE		2,751.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,780.00

Your monthly electricity consumption chart

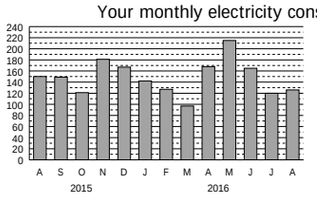

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.66		
Less : VAT	100.78		
Amount Net of VAT	1,303.88		
Less: BIR 2306	42.61		
BIR 2307	24.88	VATable Sales	1,303.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.39	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,337.17	TOTAL SALES	1,404.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1207/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146054074944

Collection Ref. Code	: 1821-55-023-4	Premise Address	: BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 1469020000-2				
Customer Name	: OPO,ELISA TM B.	TOTAL AMOUNT DUE	: 2,751.43	Overdue Bill	: 1
Meter Number	: MTR1008961				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14690200002 BC14/221.2/1207/0/10/08-20-2016/34 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854472703143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150217

85461200009

Date : 08-20-2016

BC14/221.2/1300/0622123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546120000-9

Collection Ref. Code : 1811-56-629-4

Customer Information----------

Name : TUDTUD,FLORA S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	276677GS6	Pole No	:	0622123
Serial No	:	43850961	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27056
Period From	:	07-19-2016	Prev Rdg	:	26845
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,456.00	49.12
Sub-Total		68.75
Government Charges		
Franchise Tax - Local		15.51
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		10.11
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		284.93
CURRENT BILL - AUGUST 2016		2,353.01
TOTAL AMOUNT DUE		4,809.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,933.00

Your monthly electricity consumption chart

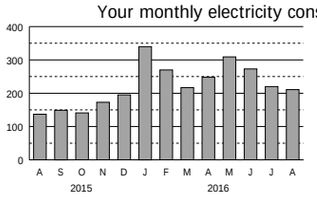

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.01		
Less : VAT	168.90		
Amount Net of VAT	2,184.11		
Less: BIR 2306	71.42		
BIR 2307	41.67	VATable Sales	2,184.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.02	VAT Zero Rated Sales	0.00
Add : VAT	168.90	VAT Amount	168.90
TOTAL AMOUNT DUE	2,239.92	TOTAL SALES	2,353.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1300/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854472703143

Collection Ref. Code	: 1811-56-629-4	Premise Address	: TALAMBAN		
Account ID	: 8546120000-9				
Customer Name	: TUDTUD,FLORA S	TOTAL AMOUNT DUE	: 4,809.25	Overdue Bill	: 1
Meter Number	: 276677GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85461200009 BC14/221.2/1300/0/10/08-20-2016/34 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424588020270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151612

42494410212

Date : 08-20-2016

BC14/221.2/1320/0622025/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249441021-2

Collection Ref. Code : 1851-94-503-2

Customer Information----------

Name : SON,MARITES INSO

Premise Address : INT. BORBAJO ST.,TALAMBAN

TIN : 902-756-475-000

Metering Information----------

Meter No	:	MTR1083362	Pole No	:	0622025
Serial No	:	40041273	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1203
Period From	:	07-19-2016	Prev Rdg	:	1137
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	345	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 109.42
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.59
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		77.84
CURRENT BILL - AUGUST 2016		597.24
TOTAL AMOUNT DUE		1,414.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 684.00

Your monthly electricity consumption chart

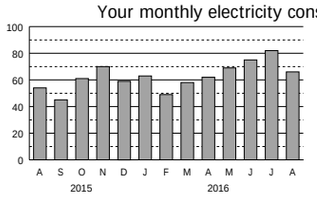

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.24		
Less : VAT	42.50		
Amount Net of VAT	554.74		
Less: BIR 2306	18.06		
BIR 2307	10.47	VATable Sales	554.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.21	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	568.71	TOTAL SALES	597.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1320/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424588020270

Collection Ref. Code	: 1851-94-503-2	Premise Address	: INT. BORBAJO ST.,TALAMBAN		
Account ID	: 4249441021-2				
Customer Name	: SON,MARITES INSO	TOTAL AMOUNT DUE	: 1,414.47	Overdue Bill	: 1
Meter Number	: MTR1083362				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42494410212 BC14/221.2/1320/0/10/08-20-2016/34 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441811335006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141523

44165288109

Date : 08-20-2016

BC14/221.2/1330/0622123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416528810-9

Collection Ref. Code : 1849-51-473-9

Customer Information----------

Name : SON,JOSELITO SANCHEZ

Premise Address : A. BORBAJO STREET,HIDDEN PLAIN SUBD.

TIN :

Metering Information----------

Meter No	:	491549 GS6	Pole No	:	0622123
Serial No	:	55776469	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6611
Period From	:	07-19-2016	Prev Rdg	:	6477
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	433	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		1,368.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.70
CURRENT BILL - AUGUST 2016		1,492.09
TOTAL AMOUNT DUE		2,861.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,323.00

Your monthly electricity consumption chart

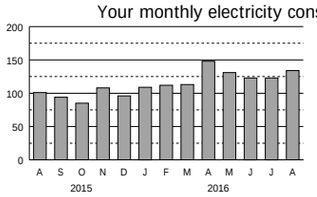

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.09		
Less : VAT	107.01		
Amount Net of VAT	1,385.08		
Less: BIR 2306	45.26		
BIR 2307	26.42	VATable Sales	1,385.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.40	VAT Zero Rated Sales	0.00
Add : VAT	107.01	VAT Amount	107.01
TOTAL AMOUNT DUE	1,420.41	TOTAL SALES	1,492.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1330/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441811335006

Collection Ref. Code	: 1849-51-473-9	Premise Address	: A. BORBAJO STREET,HIDDEN PLAIN SUBD.		
Account ID	: 4416528810-9				
Customer Name	: SON,JOSELITO SANCHEZ	TOTAL AMOUNT DUE	: 2,861.08	Overdue Bill	: 1
Meter Number	: 491549 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44165288109 BC14/221.2/1330/0/10/08-20-2016/34 1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172892232655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141109

17272200001

Date : 08-20-2016

BC14/221.2/1350/0622123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727220000-1

Collection Ref. Code : 1835-29-518-5

Customer Information----------

Name : SON,NONILON C

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	107957SS6	Pole No	:	0622123
Serial No	:	76753991	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10071
Period From	:	07-19-2016	Prev Rdg	:	9987
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		884.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 62.20
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.57
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		105.53
CURRENT BILL - AUGUST 2016		842.28
TOTAL AMOUNT DUE		1,727.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,123.00

Your monthly electricity consumption chart

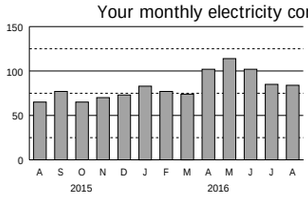

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.28		
Less : VAT	59.98		
Amount Net of VAT	782.30		
Less: BIR 2306	25.40		
BIR 2307	14.85	VATable Sales	782.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.05	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	802.03	TOTAL SALES	842.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1350/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172892232655

Collection Ref. Code	: 1835-29-518-5	Premise Address	: CADAHUAN TALAMBAN
Account ID	: 1727220000-1		
Customer Name	: SON,NONILON C	TOTAL AMOUNT DUE	: 1,727.25
Meter Number	: 107957SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17272200001 BC14/221.2/1350/0/10/08-20-2016/34 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466169122712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154902

46692200002

Date : 08-20-2016

BC14/221.2/1370/0622032/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669220000-2

Collection Ref. Code : 1835-96-779-5

Customer Information----------

Name : PELAYO,ALFREDO P

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	167444WS6	Pole No	:	0622032
Serial No	:	43405602	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49905
Period From	:	07-19-2016	Prev Rdg	:	49685
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	450	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		250.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,136.50	62.73
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		11.94
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		298.51
CURRENT BILL - AUGUST 2016		2,466.11
TOTAL AMOUNT DUE		2,716.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 2,886.00

Your monthly electricity consumption chart

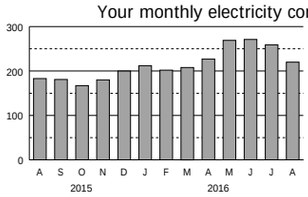

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.11		
Less : VAT	177.44		
Amount Net of VAT	2,288.67		
Less: BIR 2306	75.03		
BIR 2307	43.68	VATable Sales	2,288.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.96	VAT Zero Rated Sales	0.00
Add : VAT	177.44	VAT Amount	177.44
TOTAL AMOUNT DUE	2,347.40	TOTAL SALES	2,466.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1370/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466169122712

Collection Ref. Code	: 1835-96-779-5	Premise Address	: TALAMBAN		
Account ID	: 4669220000-2				
Customer Name	: PELAYO,ALFREDO P	TOTAL AMOUNT DUE	: 2,716.67	Overdue Bill	: 1
Meter Number	: 167444WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46692200002 BC14/221.2/1370/0/10/08-20-2016/34 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364899632433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36461200002

BILLING STATEMENT

1006156657

Date : 08-20-2016

BC14/221.2/1380/0622123/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646120000-2

Collection Ref. Code : 1811-56-863-7

Customer Information----------

Name : TARIMAN,MARTINA

Premise Address : TALAMBAN CADAJUAN

TIN :

Metering Information----------

Meter No	:	276276GS6	Pole No	:	0622123
Serial No	:	44606179	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17372
Period From	:	07-19-2016	Prev Rdg	:	17196
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		1,999.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		56.35
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.31
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		237.62
CURRENT BILL - AUGUST 2016		1,962.50
TOTAL AMOUNT DUE		3,961.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,940.00

Your monthly electricity consumption chart

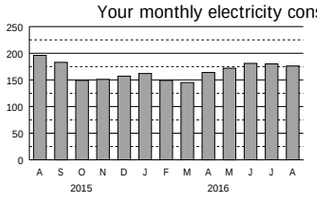

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.50		
Less : VAT	140.83		
Amount Net of VAT	1,821.67		
Less: BIR 2306	59.53		
BIR 2307	34.76	VATable Sales	1,821.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.38	VAT Zero Rated Sales	0.00
Add : VAT	140.83	VAT Amount	140.83
TOTAL AMOUNT DUE	1,868.21	TOTAL SALES	1,962.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1380/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364899632433

Collection Ref. Code	: 1811-56-863-7	Premise Address	: TALAMBAN CADAJUAN		
Account ID	: 3646120000-2				
Customer Name	: TARIMAN,MARTINA	TOTAL AMOUNT DUE	: 3,961.67	Overdue Bill	: 1
Meter Number	: 276276GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36461200002

BC14/221.2/1380/0/10/08-20-2016/34

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157269397570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150642

15791200007

Date : 08-20-2016

BC14/221.2/1381/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579120000-7

Collection Ref. Code : 1813-76-134-5

Customer Information----------

Name : CORTES,JOVITO TM T.

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099821	Pole No	:	0622053
Serial No	:	40072066	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2072
Period From	:	07-19-2016	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	400	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-30 Business Style :

PREVIOUS BALANCE		1,623.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.6506/kWh	108.00
System Loss Charge	0.848/kWh	140.77
Sub-Total		1,135.84
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		56.90
Transmission		2.85
System Loss		8.46
Distribution		57.60
Others		7.25
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		224.62
CURRENT BILL - AUGUST 2016		1,888.34
TOTAL AMOUNT DUE		3,511.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,942.99

Your monthly electricity consumption chart

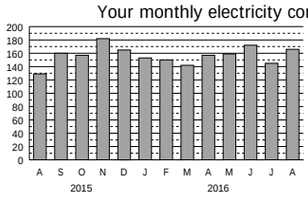

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.34		
Less : VAT	133.06		
Amount Net of VAT	1,755.28		
Less: BIR 2306	56.79		
BIR 2307	33.52	VATable Sales	1,755.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.97	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,798.03	TOTAL SALES	1,888.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1381/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157269397570

Collection Ref. Code	: 1813-76-134-5	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 1579120000-7				
Customer Name	: CORTES,JOVITO TM T.	TOTAL AMOUNT DUE	: 3,511.49	Overdue Bill	: 1
Meter Number	: MTR1099821				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15791200007 BC14/221.2/1381/0/10/08-20-2016/34 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445871383247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143933

44582200000

Date : 08-20-2016

BC14/221.2/1382/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458220000-0

Collection Ref. Code : 1835-67-542-5

Customer Information----------

Name : CORTES,JOVITO T

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	132432WS6	Pole No	:	0622053
Serial No	:	69859881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4954
Period From	:	07-19-2016	Prev Rdg	:	4809
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	350	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		1,457.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.39
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		195.40
CURRENT BILL - AUGUST 2016		1,613.54
TOTAL AMOUNT DUE		3,070.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,621.32

Your monthly electricity consumption chart

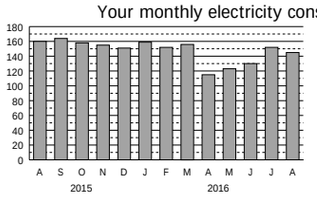

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.54		
Less : VAT	115.69		
Amount Net of VAT	1,497.85		
Less: BIR 2306	48.90		
BIR 2307	28.58	VATable Sales	1,497.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.37	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,536.06	TOTAL SALES	1,613.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1382/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445871383247

Collection Ref. Code : 1835-67-542-5

Account ID : 4458220000-0

Customer Name : CORTES,JOVITO T

Meter Number : 132432WS6

Period : Jul 2016

Premise Address : CADAHUAN TALAMBAN

TOTAL AMOUNT DUE : 3,070.77

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

44582200000 BC14/221.2/1382/0/10/08-20-2016/34 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016576826933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147051

01605285467

Date : 08-20-2016

BC14/221.2/1383/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0160528546-7

Collection Ref. Code : 1853-23-125-8

Customer Information----------

Name : DAGUMO,LIGAYA BALAGTAS

Premise Address : BORBAJO ST.,CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	541752 GS6	Pole No	:	0622053
Serial No	:	57755927	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5171
Period From	:	07-19-2016	Prev Rdg	:	5048
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	333	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		1,313.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		37.73
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.01
CURRENT BILL - AUGUST 2016		1,371.31
TOTAL AMOUNT DUE		2,685.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,580.00

Your monthly electricity consumption chart

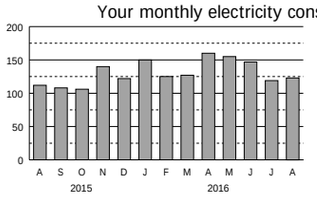

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.31		
Less : VAT	98.37		
Amount Net of VAT	1,272.94		
Less: BIR 2306	41.58		
BIR 2307	24.29	VATable Sales	1,272.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.07	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,305.44	TOTAL SALES	1,371.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1383/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016576826933

Collection Ref. Code	: 1853-23-125-8	Premise Address	: BORBAJO ST.,CADAHUAN,TALAMBAN
Account ID	: 0160528546-7		
Customer Name	: DAGUMO,LIGAYA BALAGTAS	TOTAL AMOUNT DUE	: 2,685.14
Meter Number	: 541752 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01605285467

BC14/221.2/1383/0/10/08-20-2016/34

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420272999931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149666

42030075834

Date : 08-20-2016

BC14/221.2/1400/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203007583-4

Collection Ref. Code : 1853-37-191-2

Customer Information----------

Name : VILLAGRACIA,WILLIAM PANONCIAL

Premise Address : BORBAJO ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549137 GS6	Pole No	:	0622053
Serial No	:	68036142	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5738
Period From	:	07-19-2016	Prev Rdg	:	5621
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	466	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		1,374.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.64
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		158.29
CURRENT BILL - AUGUST 2016		1,307.52
TOTAL AMOUNT DUE		2,681.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,605.00

Your monthly electricity consumption chart

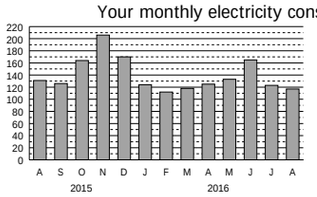

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.52		
Less : VAT	93.93		
Amount Net of VAT	1,213.59		
Less: BIR 2306	39.71		
BIR 2307	23.16	VATable Sales	1,213.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.72	VAT Zero Rated Sales	0.00
Add : VAT	93.93	VAT Amount	93.93
TOTAL AMOUNT DUE	1,244.65	TOTAL SALES	1,307.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1400/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420272999931

Collection Ref. Code	: 1853-37-191-2	Premise Address	: BORBAJO ST.,TALAMBAN, CEBU CITY		
Account ID	: 4203007583-4				
Customer Name	: VILLAGRACIA,WILLIAM PANONCIAL	TOTAL AMOUNT DUE	: 2,681.79	Overdue Bill	: 1
Meter Number	: 549137 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42030075834 BC14/221.2/1400/0/10/08-20-2016/34 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382329189980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148785

38292200003

Date : 08-20-2016

BC14/221.2/1420/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829220000-3

Collection Ref. Code : 1841-82-983-8

Customer Information----------

Name : MAYOL,JOCELYN B

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099819	Pole No	:	0622053
Serial No	:	40072420	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1084
Period From	:	07-19-2016	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	400	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		986.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.6506/kWh	55.95
System Loss Charge	0.848/kWh	72.93
Sub-Total		588.45
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 Charge	0.0929/kWh	7.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 987.00	19.74
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		29.49
Transmission		1.47
System Loss		4.37
Distribution		30.13
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		117.05
CURRENT BILL - AUGUST 2016		984.31
TOTAL AMOUNT DUE		1,971.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,114.00

Your monthly electricity consumption chart

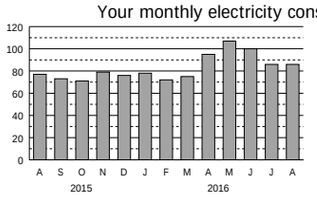

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.31		
Less : VAT	69.57		
Amount Net of VAT	914.74		
Less: BIR 2306	29.71		
BIR 2307	17.48	VATable Sales	914.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.55	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	937.12	TOTAL SALES	984.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1420/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382329189980

Collection Ref. Code	: 1841-82-983-8	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY		
Account ID	: 3829220000-3				
Customer Name	: MAYOL,JOCELYN B	TOTAL AMOUNT DUE	: 1,971.29	Overdue Bill	: 1
Meter Number	: MTR1099819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38292200003 BC14/221.2/1420/0/10/08-20-2016/34 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962993745468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154865

96272200005

Date : 08-20-2016

BC14/221.2/1450/0622053/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627220000-5

Collection Ref. Code : 1835-29-506-1

Customer Information----------

Name : SANTOS,LOLITA M DELOS

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	465577GS6	Pole No	:	0622053
Serial No	:	63425862	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5244
Period From	:	07-19-2016	Prev Rdg	:	5192
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		473.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 139.47
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.62
CURRENT BILL - AUGUST 2016		413.64
TOTAL AMOUNT DUE		887.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 560.00

Your monthly electricity consumption chart

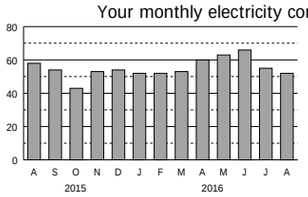

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.64		
Less : VAT	29.16		
Amount Net of VAT	384.48		
Less: BIR 2306	12.41		
BIR 2307	7.19	VATable Sales	384.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.88	VAT Zero Rated Sales	0.00
Add : VAT	29.16	VAT Amount	29.16
TOTAL AMOUNT DUE	394.04	TOTAL SALES	413.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/1450/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962993745468

Collection Ref. Code : 1835-29-506-1

Account ID : 9627220000-5

Customer Name : SANTOS,LOLITA M DELOS

Meter Number : 465577GS6

Period : Jul 2016

Premise Address : CADAHUAN TALAMBAN

TOTAL AMOUNT DUE : 887.53

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 _____

96272200005

BC14/221.2/1450/0/10/08-20-2016/34

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728187017734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152571

72893200005

Date : 08-20-2016

BC14/221.2/2220/0628761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289320000-5

Collection Ref. Code : 1825-96-080-1

Customer Information----------

Name : PIL,ANTONIO M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	407928GS6	Pole No	:	0628761
Serial No	:	2003226249	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28442
Period From	:	07-19-2016	Prev Rdg	:	28298
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	726	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		1,325.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		39.91
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.75
CURRENT BILL - AUGUST 2016		1,599.72
TOTAL AMOUNT DUE		2,925.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,318.31

Your monthly electricity consumption chart

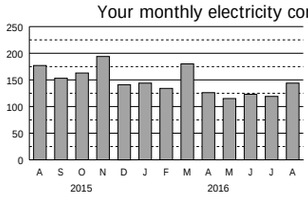

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.72		
Less : VAT	114.60		
Amount Net of VAT	1,485.12		
Less: BIR 2306	48.45		
BIR 2307	28.33	VATable Sales	1,485.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.34	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,522.94	TOTAL SALES	1,599.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2220/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728187017734

Collection Ref. Code : 1825-96-080-1

Account ID : 7289320000-5

Customer Name : PIL,ANTONIO M

Meter Number : 407928GS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 2,925.33

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

72893200005 BC14/221.2/2220/0/10/08-20-2016/34 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388795425439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153321

38803200005

Date : 08-20-2016

BC14/221.2/2230/0628761/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880320000-5

Collection Ref. Code : 1837-44-008-5

Customer Information----------

Name : PIL,LOUISEVILLE ANN TM

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	407919GS6	Pole No	:	0628761
Serial No	:	2003226250	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11994
Period From	:	07-19-2016	Prev Rdg	:	11916
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		714.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 97.04
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.51
CURRENT BILL - AUGUST 2016		739.71
TOTAL AMOUNT DUE		1,454.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 876.00

Your monthly electricity consumption chart

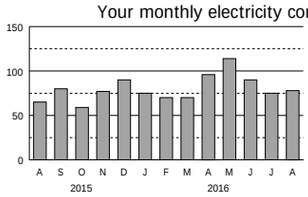

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.71		
Less : VAT	52.51		
Amount Net of VAT	687.20		
Less: BIR 2306	22.28		
BIR 2307	13.00	VATable Sales	687.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.92	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	704.43	TOTAL SALES	739.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2230/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388795425439

Collection Ref. Code	: 1837-44-008-5	Premise Address	: BORBAJO ST TALAMBAN		
Account ID	: 3880320000-5				
Customer Name	: PIL,LOUISEVILLE ANN TM	TOTAL AMOUNT DUE	: 1,454.52	Overdue Bill	: 1
Meter Number	: 407919GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38803200005 BC14/221.2/2230/0/10/08-20-2016/34 1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527956922385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153184

52781200002

Date : 08-20-2016

BC14/221.2/2240/0622375/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278120000-2

Collection Ref. Code : 1813-51-653-7

Customer Information----------

Name : PIL,ANN MARY M3 A.

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274892GS6	Pole No	:	0622375
Serial No	:	47774927	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36622
Period From	:	07-19-2016	Prev Rdg	:	36315
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	1200	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.3755/kWh	115.28
System Loss Charge	0.8712/kWh	267.46
Sub-Total		2,023.29
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	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		105.26
Transmission		3.04
System Loss		16.39
Distribution		106.01
Others		14.10
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		413.57
CURRENT BILL - AUGUST 2016		3,415.28
TOTAL AMOUNT DUE		6,737.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,650.00

Your monthly electricity consumption chart

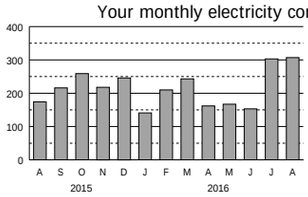

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.28		
Less : VAT	244.80		
Amount Net of VAT	3,170.48		
Less: BIR 2306	103.52		
BIR 2307	60.48	VATable Sales	3,170.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,006.48	VAT Zero Rated Sales	0.00
Add : VAT	244.80	VAT Amount	244.80
TOTAL AMOUNT DUE	3,251.28	TOTAL SALES	3,415.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2240/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527956922385

Collection Ref. Code	: 1813-51-653-7	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 5278120000-2		
Customer Name	: PIL,ANN MARY M3 A.	TOTAL AMOUNT DUE	: 6,737.74
Meter Number	: 274892GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52781200002 BC14/221.2/2240/0/10/08-20-2016/34 1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131244042741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155285

13182200009

Date : 08-20-2016

BC14/221.2/2260/0622375/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318220000-9

Collection Ref. Code : 1841-76-884-7

Customer Information----------

Name : PIL,ANTONIO M1 M

Premise Address : A. BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335077GS6	Pole No	:	0622375
Serial No	:	48480172	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15903
Period From	:	07-19-2016	Prev Rdg	:	15667
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	893	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		2,760.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		77.15
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		11.34
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		318.62
CURRENT BILL - AUGUST 2016		2,631.39
TOTAL AMOUNT DUE		5,391.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,453.00

Your monthly electricity consumption chart

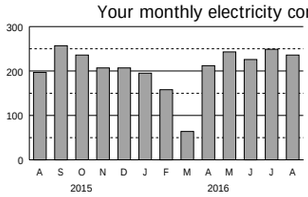

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.39		
Less : VAT	188.84		
Amount Net of VAT	2,442.55		
Less: BIR 2306	79.85		
BIR 2307	46.60	VATable Sales	2,442.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,316.10	VAT Zero Rated Sales	0.00
Add : VAT	188.84	VAT Amount	188.84
TOTAL AMOUNT DUE	2,504.94	TOTAL SALES	2,631.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2260/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131244042741

Collection Ref. Code	: 1841-76-884-7	Premise Address	: A. BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 1318220000-9				
Customer Name	: PIL,ANTONIO M1 M	TOTAL AMOUNT DUE	: 5,391.55	Overdue Bill	: 1
Meter Number	: 335077GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13182200009

BC14/221.2/2260/0/10/08-20-2016/34

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885526602078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88571200000

1006150004

Date : 08-20-2016

BC14/221.2/2280/0622375/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8857120000-0

Collection Ref. Code : 1813-16-692-7

Customer Information----------

Name : PIL,ANN MARY M1 A.

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252299DS6	Pole No	:	0622375
Serial No	:	13794789	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61661
Period From	:	07-19-2016	Prev Rdg	:	61140
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	1200	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,717.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,784.12
Transmission Charge	0.3755/kWh	195.64
System Loss Charge	0.8712/kWh	453.90
Sub-Total		3,433.66
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,717.50	94.35
Sub-Total		142.82
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		178.64
Transmission		5.16
System Loss		27.82
Distribution		179.49
Others		21.70
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		699.05
CURRENT BILL - AUGUST 2016		5,771.27
TOTAL AMOUNT DUE		10,488.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,192.00

Your monthly electricity consumption chart

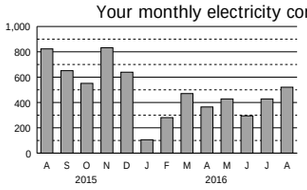

Avg Monthly Usage : 491.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,771.27		
Less : VAT	412.81		
Amount Net of VAT	5,358.46		
Less: BIR 2306	174.56		
BIR 2307	102.21	VATable Sales	5,358.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,081.69	VAT Zero Rated Sales	0.00
Add : VAT	412.81	VAT Amount	412.81
TOTAL AMOUNT DUE	5,494.50	TOTAL SALES	5,771.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2280/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885526602078

Collection Ref. Code : 1813-16-692-7

Account ID : 8857120000-0

Customer Name : PIL,ANN MARY M1 A.

Meter Number : 252299DS6

Period : Jul 2016

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 10,488.65

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 _____

88571200000

BC14/221.2/2280/0/10/08-20-2016/34

1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234693653492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23413200009

1006139062

Date : 08-20-2016

BC14/221.2/2290/0622354/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341320000-9

Collection Ref. Code : 1823-46-965-5

Customer Information----------

Name : PIL,ANN MARY M4 A

Premise Address : #2 A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092158	Pole No	:	0622354
Serial No	:	40043437	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4148
Period From	:	07-19-2016	Prev Rdg	:	4059
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	200	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		883.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.6506/kWh	57.90
System Loss Charge	0.848/kWh	75.47
Sub-Total		608.97
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	0.0929/kWh	8.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 884.00	17.68
Sub-Total		25.96
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		30.51
Transmission		1.53
System Loss		4.52
Distribution		31.16
Others		3.92
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		120.75
CURRENT BILL - AUGUST 2016		1,015.33
TOTAL AMOUNT DUE		1,899.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,691.00

Your monthly electricity consumption chart

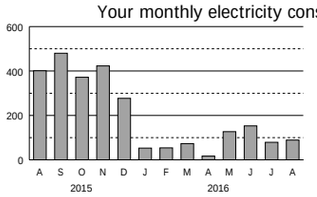

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.33		
Less : VAT	71.64		
Amount Net of VAT	943.69		
Less: BIR 2306	30.59		
BIR 2307	18.03	VATable Sales	943.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.07	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	966.71	TOTAL SALES	1,015.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2290/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234693653492

Collection Ref. Code	: 1823-46-965-5	Premise Address	: #2 A BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 2341320000-9				
Customer Name	: PIL,ANN MARY M4 A	TOTAL AMOUNT DUE	: 1,899.25	Overdue Bill	: 1
Meter Number	: MTR1092158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23413200009 BC14/221.2/2290/0/10/08-20-2016/34 1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540098039955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142271

54059893997

Date : 08-20-2016

BC14/221.2/2291/0622354/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405989399-7

Collection Ref. Code : 1853-53-641-5

Customer Information----------

Name : PIL,ANN MARY ARCILLA

Premise Address : A. BORBAJO ST,TALAMBAN

TIN :

Metering Information----------

Meter No	:	547513 GS6	Pole No	:	0622354
Serial No	:	92027057	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36076
Period From	:	07-19-2016	Prev Rdg	:	35463
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	472	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,153.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,275.75
Transmission Charge	0.6506/kWh	398.82
System Loss Charge	0.848/kWh	519.82
Sub-Total		4,194.39
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	0.0929/kWh	56.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,153.50	143.07
Sub-Total		200.11
Government Charges		
Franchise Tax - Local		46.15
Value Added Tax		
Generation		210.18
Transmission		10.53
System Loss		31.24
Distribution		211.08
Others		29.55
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		830.76
CURRENT BILL - AUGUST 2016		6,984.24
TOTAL AMOUNT DUE		14,137.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,773.00

Your monthly electricity consumption chart

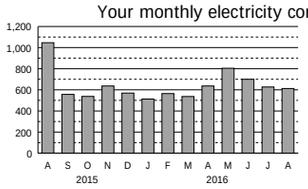

Avg Monthly Usage : 641.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,984.24		
Less : VAT	492.58		
Amount Net of VAT	6,491.66		
Less: BIR 2306	210.27		
BIR 2307	123.99	VATable Sales	6,491.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,157.40	VAT Zero Rated Sales	0.00
Add : VAT	492.58	VAT Amount	492.58
TOTAL AMOUNT DUE	6,649.98	TOTAL SALES	6,984.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2291/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540098039955

Collection Ref. Code	: 1853-53-641-5	Premise Address	: A. BORBAJO ST,TALAMBAN		
Account ID	: 5405989399-7				
Customer Name	: PIL,ANN MARY ARCILLA	TOTAL AMOUNT DUE	: 14,137.79	Overdue Bill	: 1
Meter Number	: 547513 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54059893997 BC14/221.2/2291/0/10/08-20-2016/34 1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065733706548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153583

06571200002

Date : 08-20-2016

BC14/221.2/2300/0622340/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657120000-2

Collection Ref. Code : 1811-94-245-8

Customer Information----------

Name : ONG,ARMIDA TM A.

Premise Address : A BORBAJO ST, LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469977GS6	Pole No	:	0622340
Serial No	:	60764426	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14444
Period From	:	07-19-2016	Prev Rdg	:	14362
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		802.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.6506/kWh	53.35
System Loss Charge	0.848/kWh	69.54
Sub-Total		561.08
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	0.0929/kWh	7.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 802.50	16.05
Sub-Total		23.68
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		28.12
Transmission		1.41
System Loss		4.16
Distribution		28.76
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		111.28
CURRENT BILL - AUGUST 2016		935.67
TOTAL AMOUNT DUE		1,738.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,208.00

Your monthly electricity consumption chart

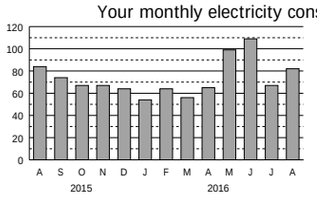

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.67		
Less : VAT	66.03		
Amount Net of VAT	869.64		
Less: BIR 2306	28.20		
BIR 2307	16.61	VATable Sales	869.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.83	VAT Zero Rated Sales	0.00
Add : VAT	66.03	VAT Amount	66.03
TOTAL AMOUNT DUE	890.86	TOTAL SALES	935.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2300/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065733706548

Collection Ref. Code	: 1811-94-245-8	Premise Address	: A BORBAJO ST, LOWER,TALAMBAN,CEBU CITY		
Account ID	: 0657120000-2				
Customer Name	: ONG,ARMIDA TM A.	TOTAL AMOUNT DUE	: 1,738.00	Overdue Bill	: 1
Meter Number	: 469977GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06571200002

BC14/221.2/2300/0/10/08-20-2016/34

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726979325441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151616

72690200000

Date : 08-20-2016

BC14/221.2/2310/0622340/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269020000-0

Collection Ref. Code : 1821-53-308-9

Customer Information----------

Name : ONG,ARMIDA TM A

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267554GS6	Pole No	:	0622340
Serial No	:	47201226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17486
Period From	:	07-19-2016	Prev Rdg	:	17383
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,209.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.6506/kWh	67.01
System Loss Charge	0.848/kWh	87.34
Sub-Total		704.76
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		35.31
Transmission		1.77
System Loss		5.25
Distribution		35.97
Others		4.99
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		140.15
CURRENT BILL - AUGUST 2016		1,178.40
TOTAL AMOUNT DUE		2,387.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,108.04

Your monthly electricity consumption chart

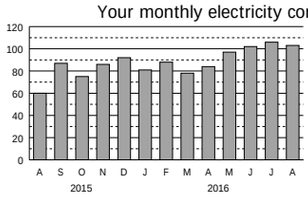

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.40		
Less : VAT	83.29		
Amount Net of VAT	1,095.11		
Less: BIR 2306	35.57		
BIR 2307	20.92	VATable Sales	1,095.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.62	VAT Zero Rated Sales	0.00
Add : VAT	83.29	VAT Amount	83.29
TOTAL AMOUNT DUE	1,121.91	TOTAL SALES	1,178.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2310/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726979325441

Collection Ref. Code	: 1821-53-308-9	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 7269020000-0		
Customer Name	: ONG,ARMIDA TM A	TOTAL AMOUNT DUE	: 2,387.91
Meter Number	: 267554GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72690200000 BC14/221.2/2310/0/10/08-20-2016/34 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474509112361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141951

47461200009

Date : 08-20-2016

BC14/221.2/2340/0622165/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746120000-9

Collection Ref. Code : 1811-56-998-6

Customer Information----------

Name : BORBAJO,MACRINA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	189636WS6	Pole No	:	0622165
Serial No	:	48746740	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19841
Period From	:	07-19-2016	Prev Rdg	:	19281
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,043.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,992.53
Transmission Charge	0.3755/kWh	210.28
System Loss Charge	0.8712/kWh	487.87
Sub-Total		3,690.68
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	0.0929/kWh	52.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,043.50	120.87
Sub-Total		172.97
Government Charges		
Franchise Tax - Local		41.03
Value Added Tax		
Generation		192.01
Transmission		5.55
System Loss		29.90
Distribution		192.88
Others		25.68
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		753.84
CURRENT BILL - AUGUST 2016		6,224.82
TOTAL AMOUNT DUE		12,268.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,735.00

Your monthly electricity consumption chart

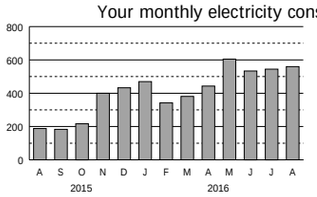

Avg Monthly Usage : 407.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,224.82		
Less : VAT	446.02		
Amount Net of VAT	5,778.80		
Less: BIR 2306	188.61		
BIR 2307	110.24	VATable Sales	5,778.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,479.95	VAT Zero Rated Sales	0.00
Add : VAT	446.02	VAT Amount	446.02
TOTAL AMOUNT DUE	5,925.97	TOTAL SALES	6,224.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2340/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474509112361

Collection Ref. Code	: 1811-56-998-6	Premise Address	: TALAMBAN		
Account ID	: 4746120000-9				
Customer Name	: BORBAJO,MACRINA	TOTAL AMOUNT DUE	: 12,268.15	Overdue Bill	: 1
Meter Number	: 189636WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47461200009 BC14/221.2/2340/0/10/08-20-2016/34 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574103172637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142107

57461200008

Date : 08-20-2016

BC14/221.2/2350/0622165/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746120000-8

Collection Ref. Code : 1811-57-011-9

Customer Information----------

Name : ARCILLA,MARINA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	401675GS6	Pole No	:	0622165
Serial No	:	2003223222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38869
Period From	:	07-19-2016	Prev Rdg	:	38684
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		2,031.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.57
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		249.55
CURRENT BILL - AUGUST 2016		2,060.98
TOTAL AMOUNT DUE		4,092.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,361.00

Your monthly electricity consumption chart

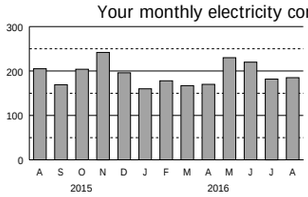

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.98		
Less : VAT	147.83		
Amount Net of VAT	1,913.15		
Less: BIR 2306	62.51		
BIR 2307	36.50	VATable Sales	1,913.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.14	VAT Zero Rated Sales	0.00
Add : VAT	147.83	VAT Amount	147.83
TOTAL AMOUNT DUE	1,961.97	TOTAL SALES	2,060.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2350/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574103172637

Collection Ref. Code	: 1811-57-011-9	Premise Address	: TALAMBAN		
Account ID	: 5746120000-8				
Customer Name	: ARCILLA,MARINA	TOTAL AMOUNT DUE	: 4,092.40	Overdue Bill	: 1
Meter Number	: 401675GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57461200008 BC14/221.2/2350/0/10/08-20-2016/34 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067249766009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138217

06704200002

Date : 08-20-2016

BC14/221.2/2370/0622172/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670420000-2

Collection Ref. Code : 1827-19-287-9

Customer Information----------

Name : NOGRALES,EVANGELINE R

Premise Address : TALABAN

TIN :

Metering Information----------

Meter No	:	334051GS6	Pole No	:	0622172
Serial No	:	48543044	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59244
Period From	:	07-19-2016	Prev Rdg	:	58815
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	310	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		5,182.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,292.49
Transmission Charge	0.3755/kWh	161.09
System Loss Charge	0.8712/kWh	373.74
Sub-Total		2,827.32
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	0.0929/kWh	39.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,183.00	103.66
Sub-Total		143.57
Government Charges		
Franchise Tax - Local		31.52
Value Added Tax		
Generation		147.09
Transmission		4.25
System Loss		22.92
Distribution		147.90
Others		21.01
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		579.06
CURRENT BILL - AUGUST 2016		4,782.45
TOTAL AMOUNT DUE		9,965.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,562.00

Your monthly electricity consumption chart

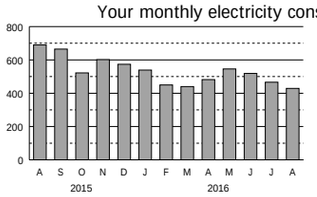

Avg Monthly Usage : 532.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,782.45		
Less : VAT	343.17		
Amount Net of VAT	4,439.28		
Less: BIR 2306	145.10		
BIR 2307	84.70	VATable Sales	4,439.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,209.48	VAT Zero Rated Sales	0.00
Add : VAT	343.17	VAT Amount	343.17
TOTAL AMOUNT DUE	4,552.65	TOTAL SALES	4,782.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2370/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067249766009

Collection Ref. Code	: 1827-19-287-9	Premise Address	: TALABAN		
Account ID	: 0670420000-2				
Customer Name	: NOGRALES,EVANGELINE R	TOTAL AMOUNT DUE	: 9,965.24	Overdue Bill	: 1
Meter Number	: 334051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06704200002 BC14/221.2/2370/0/10/08-20-2016/34 1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994017050195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156208

99432200006

Date : 08-20-2016

BC14/221.2/2380/0622172/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9943220000-6

Collection Ref. Code : 1827-63-029-9

Customer Information----------

Name : NOGRALES,ROSENDO JR C

Premise Address : BORBAJO STREET TALAMBAN

TIN :

Metering Information----------

Meter No	:	446075GS6	Pole No	:	0622172
Serial No	:	89952198	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9438
Period From	:	07-19-2016	Prev Rdg	:	9152
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	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		2,012.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
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	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		20.81
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		10.52
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		382.56
CURRENT BILL - AUGUST 2016		3,157.64
TOTAL AMOUNT DUE		5,170.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,532.00

Your monthly electricity consumption chart

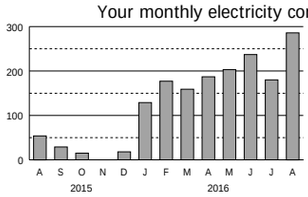

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.64		
Less : VAT	225.49		
Amount Net of VAT	2,932.15		
Less: BIR 2306	95.36		
BIR 2307	55.92	VATable Sales	2,932.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,780.87	VAT Zero Rated Sales	0.00
Add : VAT	225.49	VAT Amount	225.49
TOTAL AMOUNT DUE	3,006.36	TOTAL SALES	3,157.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2380/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994017050195

Collection Ref. Code : 1827-63-029-9

Account ID : 9943220000-6

Customer Name : NOGRALES,ROSENDO JR C

Meter Number : 446075GS6

Period : Jul 2016

Premise Address : BORBAJO STREET TALAMBAN

TOTAL AMOUNT DUE : 5,170.48

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

99432200006

BC14/221.2/2380/0/10/08-20-2016/34

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674164468967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142164

67461200007

Date : 08-20-2016

BC14/221.2/2390/0622165/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746120000-7

Collection Ref. Code : 1811-57-017-8

Customer Information----------

Name : MINOZA,JOSEFINA

Premise Address : POBLACION TALAMBAN

TIN :

Metering Information----------

Meter No	:	191114WS6	Pole No	:	0622165
Serial No	:	46017260	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30684
Period From	:	07-19-2016	Prev Rdg	:	30666
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	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		99.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 168.13
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
Distribution		6.78
Others		- 13.22
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		9.48
CURRENT BILL - AUGUST 2016		16.48
TOTAL AMOUNT DUE		116.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 224.00

Your monthly electricity consumption chart

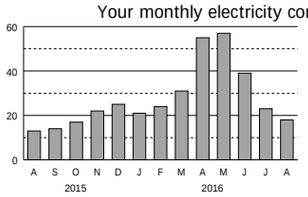

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.48		
Less : VAT	0.85		
Amount Net of VAT	15.63		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	15.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.03	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.88	TOTAL SALES	16.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2390/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674164468967

Collection Ref. Code	: 1811-57-017-8	Premise Address	: POBLACION TALAMBAN		
Account ID	: 6746120000-7				
Customer Name	: MINOZA,JOSEFINA	TOTAL AMOUNT DUE	: 116.34	Overdue Bill	: 1
Meter Number	: 191114WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67461200007 BC14/221.2/2390/0/10/08-20-2016/34 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983928675172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148824

98332200009

Date : 08-20-2016

BC14/221.2/2400/0622165/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833220000-9

Collection Ref. Code : 1827-58-473-4

Customer Information----------

Name : MINOZA,MOISES JR B

Premise Address : A BORBAJO ST. TALAMBAN

TIN :

Metering Information----------

Meter No	:	189629WS6	Pole No	:	0622165
Serial No	:	42650935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21207
Period From	:	07-19-2016	Prev Rdg	:	20941
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	150	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		3,306.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,306.00	66.12
Sub-Total		90.87
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		359.53
CURRENT BILL - AUGUST 2016		2,969.58
TOTAL AMOUNT DUE		6,275.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,088.00

Your monthly electricity consumption chart

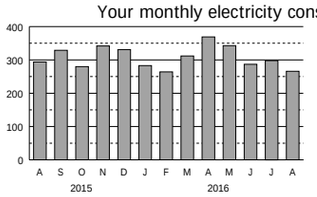

Avg Monthly Usage : 307.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.58		
Less : VAT	213.23		
Amount Net of VAT	2,756.35		
Less: BIR 2306	90.16		
BIR 2307	52.59	VATable Sales	2,756.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.60	VAT Zero Rated Sales	0.00
Add : VAT	213.23	VAT Amount	213.23
TOTAL AMOUNT DUE	2,826.83	TOTAL SALES	2,969.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2400/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983928675172

Collection Ref. Code	: 1827-58-473-4	Premise Address	: A BORBAJO ST. TALAMBAN		
Account ID	: 9833220000-9				
Customer Name	: MINOZA,MOISES JR B	TOTAL AMOUNT DUE	: 6,275.72	Overdue Bill	: 1
Meter Number	: 189629WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98332200009 BC14/221.2/2400/0/10/08-20-2016/34 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594292852514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154883

59463200002

Date : 08-20-2016

BC14/221.2/2430/0622186/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946320000-2

Collection Ref. Code : 1831-74-680-8

Customer Information----------

Name : VILLAMOR,GIOVANI A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	191128WS6	Pole No	:	0622186
Serial No	:	43948497	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33435
Period From	:	07-19-2016	Prev Rdg	:	33364
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	440	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 74.15
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.90
CURRENT BILL - AUGUST 2016		689.83
TOTAL AMOUNT DUE		2,053.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,110.00

Your monthly electricity consumption chart

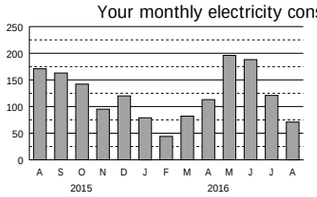

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.83		
Less : VAT	49.56		
Amount Net of VAT	640.27		
Less: BIR 2306	21.00		
BIR 2307	12.13	VATable Sales	640.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.14	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	656.70	TOTAL SALES	689.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2430/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594292852514

Collection Ref. Code	: 1831-74-680-8	Premise Address	: TALAMBAN		
Account ID	: 5946320000-2				
Customer Name	: VILLAMOR,GIOVANI A	TOTAL AMOUNT DUE	: 2,053.05	Overdue Bill	: 1
Meter Number	: 191128WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59463200002 BC14/221.2/2430/0/10/08-20-2016/34 1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863951323300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155365

86371200006

Date : 08-20-2016

BC14/221.2/2450/0622172/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637120000-6

Collection Ref. Code : 1811-57-059-3

Customer Information----------

Name : VILLAMOR,FELICIDAD

Premise Address : TALAMBAN RD TO CANDOMAN

TIN :

Metering Information----------

Meter No	:	189979WS6	Pole No	:	0622172
Serial No	:	45665072	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16277
Period From	:	07-19-2016	Prev Rdg	:	16036
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,559.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,559.50	51.19
Sub-Total		73.61
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		10.95
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		324.66
CURRENT BILL - AUGUST 2016		2,681.15
TOTAL AMOUNT DUE		5,240.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,662.00

Your monthly electricity consumption chart

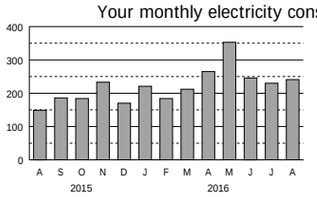

Avg Monthly Usage : 221.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.15		
Less : VAT	192.18		
Amount Net of VAT	2,488.97		
Less: BIR 2306	81.25		
BIR 2307	47.48	VATable Sales	2,488.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.24	VAT Zero Rated Sales	0.00
Add : VAT	192.18	VAT Amount	192.18
TOTAL AMOUNT DUE	2,552.42	TOTAL SALES	2,681.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2450/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863951323300

Collection Ref. Code	: 1811-57-059-3	Premise Address	: TALAMBAN RD TO CANDOMAN		
Account ID	: 8637120000-6				
Customer Name	: VILLAMOR,FELICIDAD	TOTAL AMOUNT DUE	: 5,240.54	Overdue Bill	: 1
Meter Number	: 189979WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86371200006 BC14/221.2/2450/0/10/08-20-2016/34 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835898970929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139523

83542200007

Date : 08-20-2016

BC14/221.2/2460/0622172/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354220000-7

Collection Ref. Code : 1827-74-851-6

Customer Information----------

Name : ARCHIVAL,ARTEMIA D

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	189633WS6	Pole No	:	0622172
Serial No	:	48746849	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33092
Period From	:	07-19-2016	Prev Rdg	:	32992
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		1,035.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.46
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		129.68
CURRENT BILL - AUGUST 2016		1,053.06
TOTAL AMOUNT DUE		2,088.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 819.00

Your monthly electricity consumption chart

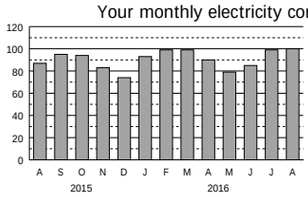

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.06		
Less : VAT	75.11		
Amount Net of VAT	977.95		
Less: BIR 2306	31.80		
BIR 2307	18.61	VATable Sales	977.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.54	VAT Zero Rated Sales	0.00
Add : VAT	75.11	VAT Amount	75.11
TOTAL AMOUNT DUE	1,002.65	TOTAL SALES	1,053.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2460/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835898970929

Collection Ref. Code	: 1827-74-851-6	Premise Address	: TALAMBAN		
Account ID	: 8354220000-7				
Customer Name	: ARCHIVAL,ARTEMIA D	TOTAL AMOUNT DUE	: 2,088.44	Overdue Bill	: 1
Meter Number	: 189633WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83542200007 BC14/221.2/2460/0/10/08-20-2016/34 1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671148068144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140054

67153200000

Date : 08-20-2016

BC14/221.2/2510/0622193/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6715320000-0

Collection Ref. Code : 1843-58-710-6

Customer Information----------

Name : CARMELOTES,MARIE CEL B

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548594 GS6	Pole No	:	0622193
Serial No	:	25894645	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5654
Period From	:	07-19-2016	Prev Rdg	:	5520
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	588	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-31 Business Style :

PREVIOUS BALANCE		1,535.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.6506/kWh	87.18
System Loss Charge	0.848/kWh	113.63
Sub-Total		916.88
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		43.19
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		45.95
Transmission		2.30
System Loss		6.83
Distribution		46.61
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		182.05
CURRENT BILL - AUGUST 2016		1,530.53
TOTAL AMOUNT DUE		3,066.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,768.59

Your monthly electricity consumption chart

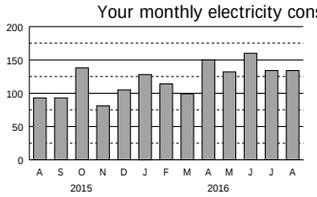

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.53		
Less : VAT	108.09		
Amount Net of VAT	1,422.44		
Less: BIR 2306	46.15		
BIR 2307	27.17	VATable Sales	1,422.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.12	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,457.21	TOTAL SALES	1,530.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2510/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671148068144

Collection Ref. Code	: 1843-58-710-6	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 6715320000-0				
Customer Name	: CARMELOTES,MARIE CEL B	TOTAL AMOUNT DUE	: 3,066.36	Overdue Bill	: 1
Meter Number	: 548594 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67153200000 BC14/221.2/2510/0/10/08-20-2016/34 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888735806113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88804200009

1006151622
Date : 08-20-2016
BC14/221.2/2540/0622193/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880420000-9
Collection Ref. Code : 1839-98-647-6

Customer Information----------
Name : BRIONES,RANULFO SALISON
Premise Address : 31-B,A.BORBAJO ST.

TIN :

Metering Information----------

Meter No	:	437122GS6	Pole No	:	0622193
Serial No	:	95706828	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37649
Period From	:	07-19-2016	Prev Rdg	:	37349
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	1710	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		3,818.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		104.28
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		15.16
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		405.63
CURRENT BILL - AUGUST 2016		3,350.45
TOTAL AMOUNT DUE		7,169.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2016 - 4,216.00

Your monthly electricity consumption chart

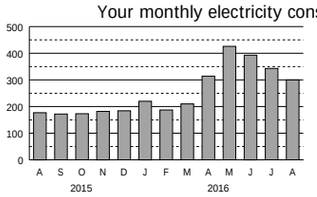

Avg Monthly Usage : 252.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.45		
Less : VAT	240.62		
Amount Net of VAT	3,109.83		
Less: BIR 2306	101.74		
BIR 2307	59.34	VATable Sales	3,109.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,948.75	VAT Zero Rated Sales	0.00
Add : VAT	240.62	VAT Amount	240.62
TOTAL AMOUNT DUE	3,189.37	TOTAL SALES	3,350.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2540/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888735806113

Collection Ref. Code : 1839-98-647-6
Account ID : 8880420000-9
Customer Name : BRIONES,RANULFO SALISON
Meter Number : 437122GS6
Period : Jul 2016
Premise Address : 31-B,A.BORBAJO ST.
TOTAL AMOUNT DUE : 7,169.17
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 _____

88804200009 BC14/221.2/2540/0/10/08-20-2016/34 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716412419208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146924

71642200001

Date : 08-20-2016

BC14/221.2/2590/0622200/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164220000-1

Collection Ref. Code : 1827-83-572-9

Customer Information----------

Name : TONGCO,CECILIO C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1036490	Pole No	:	0622200
Serial No	:	125290511	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4659
Period From	:	07-19-2016	Prev Rdg	:	4453
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1870	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		15.07
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		276.87
CURRENT BILL - AUGUST 2016		2,285.92
TOTAL AMOUNT DUE		4,176.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,886.00

Your monthly electricity consumption chart

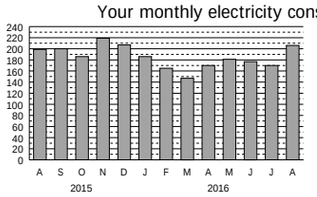

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.92		
Less : VAT	163.66		
Amount Net of VAT	2,122.26		
Less: BIR 2306	69.21		
BIR 2307	40.48	VATable Sales	2,122.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.57	VAT Zero Rated Sales	0.00
Add : VAT	163.66	VAT Amount	163.66
TOTAL AMOUNT DUE	2,176.23	TOTAL SALES	2,285.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2590/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716412419208

Collection Ref. Code	: 1827-83-572-9	Premise Address	: TALAMBAN		
Account ID	: 7164220000-1				
Customer Name	: TONGCO,CECILIO C	TOTAL AMOUNT DUE	: 4,176.84	Overdue Bill	: 1
Meter Number	: MTR1036490				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71642200001 BC14/221.2/2590/0/10/08-20-2016/34 1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081119396404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146160

08192200007

Date : 08-20-2016

BC14/221.2/2610/0622214/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819220000-7

Collection Ref. Code : 1821-87-029-8

Customer Information----------

Name : LEYSON,ESTRELLA TM A

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343865GS6	Pole No	:	0622214
Serial No	:	45101657	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13772
Period From	:	07-19-2016	Prev Rdg	:	13696
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
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		92.12
CURRENT BILL - AUGUST 2016		721.12
TOTAL AMOUNT DUE		1,428.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 539.00

Your monthly electricity consumption chart

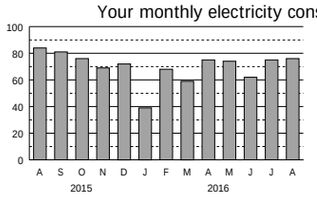

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.12		
Less : VAT	51.19		
Amount Net of VAT	669.93		
Less: BIR 2306	21.70		
BIR 2307	12.67	VATable Sales	669.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.56	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	686.75	TOTAL SALES	721.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2610/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081119396404

Collection Ref. Code	: 1821-87-029-8	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 0819220000-7				
Customer Name	: LEYSON,ESTRELLA TM A	TOTAL AMOUNT DUE	: 1,428.54	Overdue Bill	: 1
Meter Number	: 343865GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08192200007 BC14/221.2/2610/0/10/08-20-2016/34 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178086511816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145634

17852200009

Date : 08-20-2016

BC14/221.2/2630/0622242/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785220000-9

Collection Ref. Code : 1841-50-578-1

Customer Information----------

Name : CAOILE,MARIA LUISA M

Premise Address : BORBAJO ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190869WS6	Pole No	:	0622242
Serial No	:	45665363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20548
Period From	:	07-19-2016	Prev Rdg	:	20245
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		902.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.6506/kWh	197.13
System Loss Charge	0.848/kWh	256.94
Sub-Total		2,073.24
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,202.50	64.05
Sub-Total		92.24
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		103.89
Transmission		5.21
System Loss		15.45
Distribution		104.64
Others		13.80
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		410.12
CURRENT BILL - AUGUST 2016		3,447.58
TOTAL AMOUNT DUE		4,350.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,300.00

Your monthly electricity consumption chart

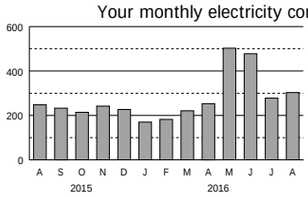

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.58		
Less : VAT	242.99		
Amount Net of VAT	3,204.59		
Less: BIR 2306	103.74		
BIR 2307	61.20	VATable Sales	3,204.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.65	VAT Zero Rated Sales	0.00
Add : VAT	242.99	VAT Amount	242.99
TOTAL AMOUNT DUE	3,282.64	TOTAL SALES	3,447.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2630/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178086511816

Collection Ref. Code	: 1841-50-578-1	Premise Address	: BORBAJO ST.,,TALAMBAN,CEBU CITY		
Account ID	: 1785220000-9				
Customer Name	: CAOILE,MARIA LUISA M	TOTAL AMOUNT DUE	: 4,350.28	Overdue Bill	: 1
Meter Number	: 190869WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17852200009 BC14/221.2/2630/0/10/08-20-2016/34 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382933168143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149103

38203200001

Date : 08-20-2016

BC14/221.2/2720/0622263/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820320000-1

Collection Ref. Code : 1823-24-164-6

Customer Information----------

Name : BONGO,CORAZON M

Premise Address : BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053003	Pole No	:	0622263
Serial No	:	121449645	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7930
Period From	:	07-19-2016	Prev Rdg	:	7330
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	600	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		5,999.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,206.28
Transmission Charge	0.3755/kWh	225.30
System Loss Charge	0.8712/kWh	522.72
Sub-Total		3,954.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,000.00	120.00
Sub-Total		175.82
Government Charges		
Franchise Tax - Local		43.89
Value Added Tax		
Generation		205.73
Transmission		5.95
System Loss		32.04
Distribution		206.61
Others		26.37
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		806.43
CURRENT BILL - AUGUST 2016		6,658.33
TOTAL AMOUNT DUE		12,658.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,697.00

Your monthly electricity consumption chart

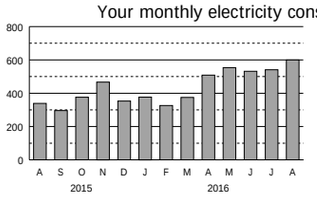

Avg Monthly Usage : 434.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,658.33		
Less : VAT	476.70		
Amount Net of VAT	6,181.63		
Less: BIR 2306	201.59		
BIR 2307	117.92	VATable Sales	6,181.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,862.12	VAT Zero Rated Sales	0.00
Add : VAT	476.70	VAT Amount	476.70
TOTAL AMOUNT DUE	6,338.82	TOTAL SALES	6,658.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2720/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382933168143

Collection Ref. Code	: 1823-24-164-6	Premise Address	: BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 3820320000-1		
Customer Name	: BONGO,CORAZON M	TOTAL AMOUNT DUE	: 12,658.11 Overdue Bill : 1
Meter Number	: MTR1053003		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38203200001 BC14/221.2/2720/0/10/08-20-2016/34 1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427406979647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152888

42793200009

Date : 08-20-2016

BC14/221.2/2730/0622263/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279320000-9

Collection Ref. Code : 1825-80-257-2

Customer Information----------

Name : BONTUYAN,NACIANSINO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1053001	Pole No	:	0622263
Serial No	:	121447831	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8518
Period From	:	07-19-2016	Prev Rdg	:	8089
No of Days	:	31	Diff Rdg	:	429
Avg kWh/day	:	13.84	Registered	:	429
Conn Load	:	1350	Billed kWh	:	429

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,292.49
Transmission Charge	0.3755/kWh	161.09
System Loss Charge	0.8712/kWh	373.74
Sub-Total		2,827.32
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	0.0929/kWh	39.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,987.00	99.74
Sub-Total		139.65
Government Charges		
Franchise Tax - Local		31.50
Value Added Tax		
Generation		147.09
Transmission		4.25
System Loss		22.92
Distribution		147.90
Others		20.54
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		578.57
CURRENT BILL - AUGUST 2016		4,778.04
TOTAL AMOUNT DUE		9,764.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,495.00

Your monthly electricity consumption chart

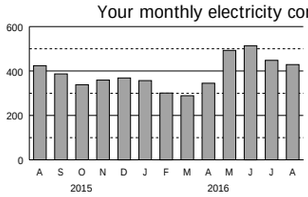

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,778.04		
Less : VAT	342.70		
Amount Net of VAT	4,435.34		
Less: BIR 2306	144.90		
BIR 2307	84.62	VATable Sales	4,435.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,205.82	VAT Zero Rated Sales	0.00
Add : VAT	342.70	VAT Amount	342.70
TOTAL AMOUNT DUE	4,548.52	TOTAL SALES	4,778.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2730/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427406979647

Collection Ref. Code	: 1825-80-257-2	Premise Address	: TALAMBAN		
Account ID	: 4279320000-9				
Customer Name	: BONTUYAN,NACIANSINO	TOTAL AMOUNT DUE	: 9,764.81	Overdue Bill	: 1
Meter Number	: MTR1053001				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42793200009 BC14/221.2/2730/0/10/08-20-2016/34 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532946341054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155610

53263200007

Date : 08-20-2016

BC14/221.2/2740/0622242/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5326320000-7

Collection Ref. Code : 1839-78-572-1

Customer Information----------

Name : VILLAMERO,MA. LINA B

Premise Address : #17 BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425514GS6	Pole No	:	0622242
Serial No	:	54639635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35300
Period From	:	07-19-2016	Prev Rdg	:	35097
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	1121	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		2,183.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.6506/kWh	132.07
System Loss Charge	0.848/kWh	172.14
Sub-Total		1,389.00
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,183.50	43.67
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		69.61
Transmission		3.49
System Loss		10.35
Distribution		70.30
Others		9.34
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		275.08
CURRENT BILL - AUGUST 2016		2,312.49
TOTAL AMOUNT DUE		4,495.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,417.00

Your monthly electricity consumption chart

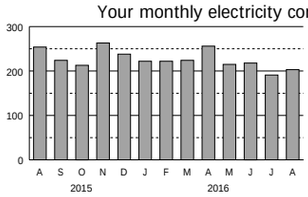

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,312.49		
Less : VAT	163.09		
Amount Net of VAT	2,149.40		
Less: BIR 2306	69.61		
BIR 2307	41.05	VATable Sales	2,149.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.74	VAT Zero Rated Sales	0.00
Add : VAT	163.09	VAT Amount	163.09
TOTAL AMOUNT DUE	2,201.83	TOTAL SALES	2,312.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2740/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532946341054

Collection Ref. Code	: 1839-78-572-1	Premise Address	: #17 BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 5326320000-7				
Customer Name	: VILLAMERO,MA. LINA B	TOTAL AMOUNT DUE	: 4,495.88	Overdue Bill	: 1
Meter Number	: 425514GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53263200007 BC14/221.2/2740/0/10/08-20-2016/34 1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643680127504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

64361200005

1006144394

Date : 08-20-2016

BC14/221.2/2760/0975522/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6436120000-5

Collection Ref. Code : 1811-44-941-7

Customer Information----------

Name : ARANTE,JOVENA L.

Premise Address : A. BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217923WS6	Pole No	:	0975522
Serial No	:	47110447	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97131
Period From	:	07-19-2016	Prev Rdg	:	97027
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		862.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 862.00	17.24
Sub-Total		26.91
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.14
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		139.86
CURRENT BILL - AUGUST 2016		1,154.76
TOTAL AMOUNT DUE		2,016.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 972.00

Your monthly electricity consumption chart

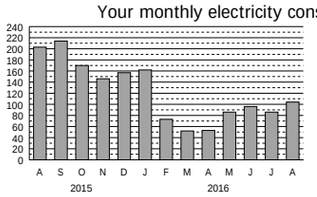

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.76		
Less : VAT	82.69		
Amount Net of VAT	1,072.07		
Less: BIR 2306	34.96		
BIR 2307	20.45	VATable Sales	1,072.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.66	VAT Zero Rated Sales	0.00
Add : VAT	82.69	VAT Amount	82.69
TOTAL AMOUNT DUE	1,099.35	TOTAL SALES	1,154.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2760/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643680127504

Collection Ref. Code : 1811-44-941-7

Account ID : 6436120000-5

Customer Name : ARANTE,JOVENA L.

Meter Number : 217923WS6

Period : Jul 2016

Premise Address : A. BORBAJO ST.,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,016.91

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 _____

64361200005

BC14/221.2/2760/0/10/08-20-2016/34

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868105489468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138878

86852910735

Date : 08-20-2016

BC14/221.2/2770//34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685291073-5

Collection Ref. Code : 1855-89-191-3

Customer Information----------

Name : ARCO,FILOMENA PATIGAYON

Premise Address : A. BORBAJO ST.,LOWER,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034188	Pole No	:	
Serial No	:	121749914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2391
Period From	:	07-19-2016	Prev Rdg	:	2326
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		850.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 106.87
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.37
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		76.79
CURRENT BILL - AUGUST 2016		589.30
TOTAL AMOUNT DUE		1,439.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 421.00

Your monthly electricity consumption chart

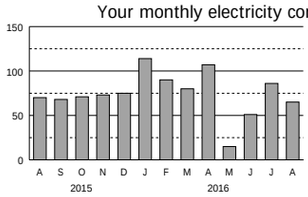

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.30		
Less : VAT	41.98		
Amount Net of VAT	547.32		
Less: BIR 2306	17.82		
BIR 2307	10.33	VATable Sales	547.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.17	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	561.15	TOTAL SALES	589.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2770/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868105489468

Collection Ref. Code	: 1855-89-191-3	Premise Address	: A. BORBAJO ST.,LOWER,TALAMBAN, CEBU CITY		
Account ID	: 8685291073-5				
Customer Name	: ARCO,FILOMENA PATIGAYON	TOTAL AMOUNT DUE	: 1,439.56	Overdue Bill	: 1
Meter Number	: MTR1034188				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86852910735

BC14/221.2/2770/0/10/08-20-2016/34

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076074794929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142985

07642005420

Date : 08-20-2016

BC14/221.2/2801/0622270/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764200542-0

Collection Ref. Code : 1859-20-203-9

Customer Information----------

Name : SADILI,RAMIL LAGUNA

Premise Address : A. BORBAJO STREET,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003096	Pole No	:	0622270
Serial No	:	121570093	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15476
Period From	:	07-19-2016	Prev Rdg	:	15017
No of Days	:	31	Diff Rdg	:	459
Avg kWh/day	:	14.81	Registered	:	459
Conn Load	:	344	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		3,299.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,452.80
Transmission Charge	0.3755/kWh	172.35
System Loss Charge	0.8712/kWh	399.88
Sub-Total		3,025.03
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	0.0929/kWh	42.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,299.50	65.99
Sub-Total		108.69
Government Charges		
Franchise Tax - Local		33.39
Value Added Tax		
Generation		157.38
Transmission		4.55
System Loss		24.50
Distribution		158.20
Others		17.05
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		613.74
CURRENT BILL - AUGUST 2016		5,065.81
TOTAL AMOUNT DUE		8,365.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,822.00

Your monthly electricity consumption chart

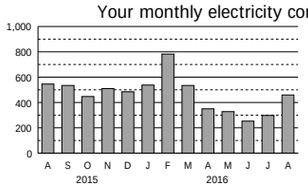

Avg Monthly Usage : 466.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,065.81		
Less : VAT	361.68		
Amount Net of VAT	4,704.13		
Less: BIR 2306	152.96		
BIR 2307	89.71	VATable Sales	4,704.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,461.46	VAT Zero Rated Sales	0.00
Add : VAT	361.68	VAT Amount	361.68
TOTAL AMOUNT DUE	4,823.14	TOTAL SALES	5,065.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2801/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076074794929

Collection Ref. Code	: 1859-20-203-9	Premise Address	: A. BORBAJO STREET,TALAMBAN,CEBU CITY		
Account ID	: 0764200542-0				
Customer Name	: SADILI,RAMIL LAGUNA	TOTAL AMOUNT DUE	: 8,365.18	Overdue Bill	: 1
Meter Number	: MTR1003096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07642005420 BC14/221.2/2801/0/10/08-20-2016/34 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668943921669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138654

66843200008

Date : 08-20-2016

BC14/221.2/2830/0622284/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684320000-8

Collection Ref. Code : 1839-28-284-3

Customer Information----------

Name : PATIGAYON,ESTER L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	185824DS6	Pole No	:	0622284
Serial No	:	12308343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5969
Period From	:	07-19-2016	Prev Rdg	:	5889
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		627.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 101.62
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.98
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		96.61
CURRENT BILL - AUGUST 2016		756.13
TOTAL AMOUNT DUE		1,383.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 648.00

Your monthly electricity consumption chart

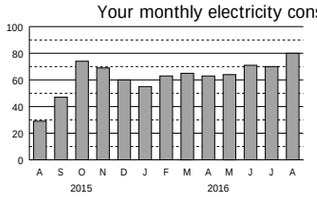

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.13		
Less : VAT	53.55		
Amount Net of VAT	702.58		
Less: BIR 2306	22.70		
BIR 2307	13.29	VATable Sales	702.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.59	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	720.14	TOTAL SALES	756.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2830/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668943921669

Collection Ref. Code	: 1839-28-284-3	Premise Address	: TALAMBAN		
Account ID	: 6684320000-8				
Customer Name	: PATIGAYON,ESTER L	TOTAL AMOUNT DUE	: 1,383.52	Overdue Bill	: 1
Meter Number	: 185824DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66843200008

BC14/221.2/2830/0/10/08-20-2016/34

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383334215035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149809

38371200007

Date : 08-20-2016

BC14/221.2/2833/0622284/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837120000-7

Collection Ref. Code : 1811-57-185-9

Customer Information----------

Name : PATIGAYON,RESTITUTO

Premise Address : TALAMBAN AHEAD ELEM SCHL

TIN :

Metering Information----------

Meter No	:	185841DS6	Pole No	:	0622284
Serial No	:	11973310	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38454
Period From	:	07-19-2016	Prev Rdg	:	38290
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
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		221.02
CURRENT BILL - AUGUST 2016		1,825.17
TOTAL AMOUNT DUE		3,514.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,617.00

Your monthly electricity consumption chart

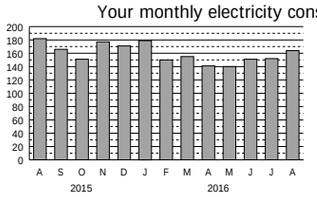

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.17		
Less : VAT	130.86		
Amount Net of VAT	1,694.31		
Less: BIR 2306	55.34		
BIR 2307	32.32	VATable Sales	1,694.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.65	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,737.51	TOTAL SALES	1,825.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2833/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383334215035

Collection Ref. Code	: 1811-57-185-9	Premise Address	: TALAMBAN AHEAD ELEM SCHL		
Account ID	: 3837120000-7				
Customer Name	: PATIGAYON,RESTITUTO	TOTAL AMOUNT DUE	: 3,514.57	Overdue Bill	: 1
Meter Number	: 185841DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38371200007 BC14/221.2/2833/0/10/08-20-2016/34 1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849270695705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147671

84982200002

Date : 08-20-2016

BC14/221.2/2835/0622284/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8498220000-2

Collection Ref. Code : 1821-62-602-8

Customer Information----------

Name : HORTEZUELA,ISRAEL TM M

Premise Address : LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	185845DS6	Pole No	:	0622284
Serial No	:	11450982	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56848
Period From	:	07-19-2016	Prev Rdg	:	56600
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
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	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		11.15
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		333.95
CURRENT BILL - AUGUST 2016		2,757.74
TOTAL AMOUNT DUE		5,341.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,850.00

Your monthly electricity consumption chart

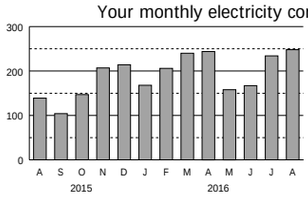

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.74		
Less : VAT	197.63		
Amount Net of VAT	2,560.11		
Less: BIR 2306	83.57		
BIR 2307	48.84	VATable Sales	2,560.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.70	VAT Zero Rated Sales	0.00
Add : VAT	197.63	VAT Amount	197.63
TOTAL AMOUNT DUE	2,625.33	TOTAL SALES	2,757.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2835/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849270695705

Collection Ref. Code	: 1821-62-602-8	Premise Address	: LOWER,TALAMBAN,CEBU CITY		
Account ID	: 8498220000-2				
Customer Name	: HORTEZUELA,ISRAEL TM M	TOTAL AMOUNT DUE	: 5,341.19	Overdue Bill	: 1
Meter Number	: 185845DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84982200002 BC14/221.2/2835/0/10/08-20-2016/34 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285620925688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149113

28571200006

Date : 08-20-2016

BC14/221.2/2850/0622284/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857120000-6

Collection Ref. Code : 1811-99-719-8

Customer Information----------

Name : COLINA,CATHERINE TM B.

Premise Address : LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	245568DS6	Pole No	:	0622284
Serial No	:	10072055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76487
Period From	:	07-19-2016	Prev Rdg	:	75939
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	132	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		4,560.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,928.40
Transmission Charge	0.3755/kWh	205.77
System Loss Charge	0.8712/kWh	477.42
Sub-Total		3,611.59
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	0.0929/kWh	50.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,561.00	91.22
Sub-Total		142.21
Government Charges		
Franchise Tax - Local		39.95
Value Added Tax		
Generation		187.89
Transmission		5.43
System Loss		29.26
Distribution		188.76
Others		21.86
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		734.21
CURRENT BILL - AUGUST 2016		6,061.01
TOTAL AMOUNT DUE		10,621.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,877.00

Your monthly electricity consumption chart

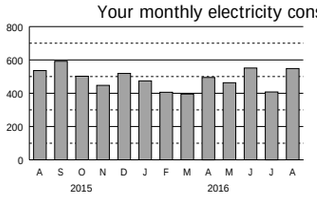

Avg Monthly Usage : 487.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,061.01		
Less : VAT	433.20		
Amount Net of VAT	5,627.81		
Less: BIR 2306	183.18		
BIR 2307	107.34	VATable Sales	5,627.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,337.29	VAT Zero Rated Sales	0.00
Add : VAT	433.20	VAT Amount	433.20
TOTAL AMOUNT DUE	5,770.49	TOTAL SALES	6,061.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2850/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285620925688

Collection Ref. Code	: 1811-99-719-8	Premise Address	: LOWER,TALAMBAN,CEBU CITY
Account ID	: 2857120000-6		
Customer Name	: COLINA,CATHERINE TM B.	TOTAL AMOUNT DUE	: 10,621.85
Meter Number	: 245568DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28571200006

BC14/221.2/2850/0/10/08-20-2016/34

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644005086675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64463200002

BILLING STATEMENT

1006144587

Date : 08-20-2016

BC14/221.2/2880/1068715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6446320000-2

Collection Ref. Code : 1845-25-881-9

Customer Information----------

Name : PATIGAYON,EDELINA M2 M

Premise Address : A. BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465137GS6	Pole No	:	1068715
Serial No	:	52262702	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14766
Period From	:	07-19-2016	Prev Rdg	:	14632
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	526	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		1,724.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.82
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		181.61
CURRENT BILL - AUGUST 2016		1,500.10
TOTAL AMOUNT DUE		3,224.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,800.00

Your monthly electricity consumption chart

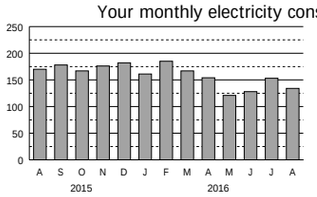

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.10		
Less : VAT	107.87		
Amount Net of VAT	1,392.23		
Less: BIR 2306	45.62		
BIR 2307	26.57	VATable Sales	1,392.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.04	VAT Zero Rated Sales	0.00
Add : VAT	107.87	VAT Amount	107.87
TOTAL AMOUNT DUE	1,427.91	TOTAL SALES	1,500.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2880/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644005086675

Collection Ref. Code	: 1845-25-881-9	Premise Address	: A. BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 6446320000-2				
Customer Name	: PATIGAYON,EDELINA M2 M	TOTAL AMOUNT DUE	: 3,224.15	Overdue Bill	: 1
Meter Number	: 465137GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64463200002

BC14/221.2/2880/0/10/08-20-2016/34

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544163742641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145145

54463200003

Date : 08-20-2016

BC14/221.2/2890/1068715/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446320000-3

Collection Ref. Code : 1845-25-878-9

Customer Information----------

Name : PATIGAYON,EDELINA M1 M

Premise Address : A. BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465118GS6	Pole No	:	1068715
Serial No	:	65962505	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9166
Period From	:	07-19-2016	Prev Rdg	:	9154
No of Days	:	31	Diff Rdg	:	12
Avg kWh/day	:	0.39	Registered	:	12
Conn Load	:	526	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		320.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	64.13
Transmission Charge	0.3755/kWh	4.51
System Loss Charge	0.8712/kWh	10.45
Sub-Total		79.09
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 113.43	- 113.43
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 107.02
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.11
Transmission		0.12
System Loss		0.64
Distribution		4.72
Others		- 8.21
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		7.20
CURRENT BILL - AUGUST 2016		18.61
Debit Adjustments		44.94
TOTAL AMOUNT DUE		383.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 200.00

Your monthly electricity consumption chart

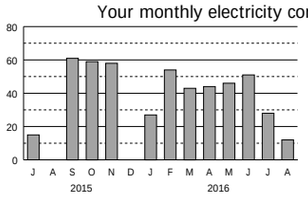

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.61		
Less : VAT	1.38		
Amount Net of VAT	17.23		
Less: BIR 2306	0.64		
BIR 2307	0.23	VATable Sales	17.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.36	VAT Zero Rated Sales	0.00
Add : VAT	1.38	VAT Amount	1.38
TOTAL AMOUNT DUE	17.74	TOTAL SALES	18.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2890/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544163742641

Collection Ref. Code	: 1845-25-878-9	Premise Address	: A. BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 5446320000-3				
Customer Name	: PATIGAYON,EDELINA M1 M	TOTAL AMOUNT DUE	: 383.94	Overdue Bill	: 1
Meter Number	: 465118GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54463200003

BC14/221.2/2890/0/10/08-20-2016/34

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283468069035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147307

28371200008

Date : 08-20-2016

BC14/221.2/2910/0622284/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837120000-8

Collection Ref. Code : 1811-57-179-4

Customer Information----------

Name : PATIGAYON,EDELINA

Premise Address : A. BORBAJO ST., TALAMBAN,NR. EDDIE BORBAJO RES.

TIN :

Metering Information----------

Meter No	:	348897GS6	Pole No	:	0622284
Serial No	:	48806721	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	57446
Period From	:	07-19-2016	Prev Rdg	:	56983
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	0	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		4,941.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,474.18
Transmission Charge	0.3755/kWh	173.86
System Loss Charge	0.8712/kWh	403.37
Sub-Total		3,051.41
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	0.0929/kWh	43.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,941.00	98.82
Sub-Total		141.89
Government Charges		
Franchise Tax - Local		33.92
Value Added Tax		
Generation		158.73
Transmission		4.59
System Loss		24.71
Distribution		159.57
Others		21.10
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		623.20
CURRENT BILL - AUGUST 2016		5,146.28
TOTAL AMOUNT DUE		10,087.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 5,408.00

Your monthly electricity consumption chart

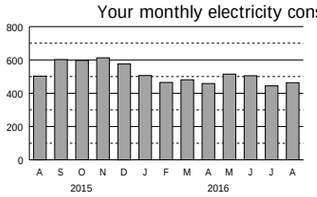

Avg Monthly Usage : 517.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,146.28		
Less : VAT	368.70		
Amount Net of VAT	4,777.58		
Less: BIR 2306	155.89		
BIR 2307	91.14	VATable Sales	4,777.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,530.55	VAT Zero Rated Sales	0.00
Add : VAT	368.70	VAT Amount	368.70
TOTAL AMOUNT DUE	4,899.25	TOTAL SALES	5,146.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2910/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283468069035

Collection Ref. Code	: 1811-57-179-4	Premise Address	: A. BORBAJO ST., TALAMBAN,NR. EDDIE BORBAJO RES.
Account ID	: 2837120000-8		
Customer Name	: PATIGAYON,EDELINA	TOTAL AMOUNT DUE	: 10,087.43 Overdue Bill : 1
Meter Number	: 348897GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28371200008 BC14/221.2/2910/0/10/08-20-2016/34 1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241333661527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143852

24151906344

Date : 08-20-2016

BC14/221.2/2935/1068701/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415190634-4

Collection Ref. Code : 1861-18-275-9

Customer Information----------

Name : PATIGAYON,EDELINA MACASERO

Premise Address : A. BORBAJO ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045224	Pole No	:	1068701
Serial No	:	121756361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2861
Period From	:	07-19-2016	Prev Rdg	:	2684
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	233	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,003.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.6506/kWh	115.16
System Loss Charge	0.848/kWh	150.10
Sub-Total		1,211.11
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,003.50	40.07
Sub-Total		56.53
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		60.69
Transmission		3.04
System Loss		9.04
Distribution		61.38
Others		8.38
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		240.19
CURRENT BILL - AUGUST 2016		2,019.29
TOTAL AMOUNT DUE		4,022.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,315.00

Your monthly electricity consumption chart

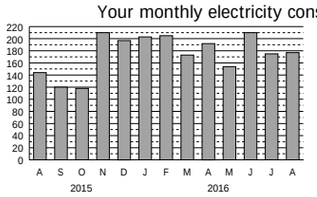

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.29		
Less : VAT	142.53		
Amount Net of VAT	1,876.76		
Less: BIR 2306	60.84		
BIR 2307	35.85	VATable Sales	1,876.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.07	VAT Zero Rated Sales	0.00
Add : VAT	142.53	VAT Amount	142.53
TOTAL AMOUNT DUE	1,922.60	TOTAL SALES	2,019.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2935/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241333661527

Collection Ref. Code	: 1861-18-275-9	Premise Address	: A. BORBAJO ST.,TALAMBAN, CEBU CITY		
Account ID	: 2415190634-4				
Customer Name	: PATIGAYON,EDELINA MACASERO	TOTAL AMOUNT DUE	: 4,022.81	Overdue Bill	: 1
Meter Number	: MTR1045224				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24151906344 BC14/221.2/2935/0/10/08-20-2016/34 1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712882865963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144506

71235763464

Date : 08-20-2016

BC14/221.2/2950/0622305/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123576346-4

Collection Ref. Code : 1849-39-929-8

Customer Information----------

Name : PATIGAYON,VICENTE BORDARIO M2

Premise Address : A. BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	502070 GS6	Pole No	:	0622305
Serial No	:	53147575	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12598
Period From	:	07-19-2016	Prev Rdg	:	12481
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	490	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-30 Business Style :

PREVIOUS BALANCE		1,431.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.6506/kWh	76.12
System Loss Charge	0.848/kWh	99.22
Sub-Total		800.56
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		40.12
Transmission		2.01
System Loss		5.96
Distribution		40.77
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		159.25
CURRENT BILL - AUGUST 2016		1,339.09
TOTAL AMOUNT DUE		2,770.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,606.00

Your monthly electricity consumption chart

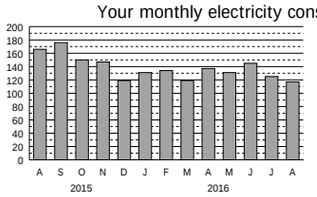

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.09		
Less : VAT	94.66		
Amount Net of VAT	1,244.43		
Less: BIR 2306	40.40		
BIR 2307	23.77	VATable Sales	1,244.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.26	VAT Zero Rated Sales	0.00
Add : VAT	94.66	VAT Amount	94.66
TOTAL AMOUNT DUE	1,274.92	TOTAL SALES	1,339.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2950/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712882865963

Collection Ref. Code	: 1849-39-929-8	Premise Address	: A. BORBAJO ST.,TALAMBAN		
Account ID	: 7123576346-4				
Customer Name	: PATIGAYON,VICENTE BORDARIO M2	TOTAL AMOUNT DUE	: 2,770.32	Overdue Bill	: 1
Meter Number	: 502070 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71235763464 BC14/221.2/2950/0/10/08-20-2016/34 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092294145812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153504

09263200009

Date : 08-20-2016

BC14/221.2/2970/0622291/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926320000-9

Collection Ref. Code : 1839-81-662-7

Customer Information----------

Name : IPILI,LOURDES P

Premise Address : A. BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428398GS6	Pole No	:	0622291
Serial No	:	57800261	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8428
Period From	:	07-19-2016	Prev Rdg	:	8321
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	300	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,177.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.6506/kWh	69.61
System Loss Charge	0.848/kWh	90.74
Sub-Total		732.14
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		33.49
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.69
Transmission		1.84
System Loss		5.47
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		145.39
CURRENT BILL - AUGUST 2016		1,222.17
TOTAL AMOUNT DUE		2,399.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,175.00

Your monthly electricity consumption chart

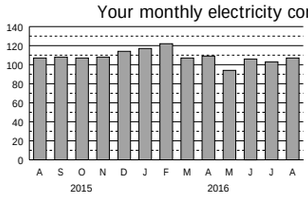

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.17		
Less : VAT	86.33		
Amount Net of VAT	1,135.84		
Less: BIR 2306	36.85		
BIR 2307	21.70	VATable Sales	1,135.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.29	VAT Zero Rated Sales	0.00
Add : VAT	86.33	VAT Amount	86.33
TOTAL AMOUNT DUE	1,163.62	TOTAL SALES	1,222.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2970/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092294145812

Collection Ref. Code	: 1839-81-662-7	Premise Address	: A. BORBAJO ST.,TALAMBAN,CEBU CITY
Account ID	: 0926320000-9		
Customer Name	: IPILI,LOURDES P	TOTAL AMOUNT DUE	: 2,399.34
Meter Number	: 428398GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09263200009 BC14/221.2/2970/0/10/08-20-2016/34 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951250495070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148565

95192200004

Date : 08-20-2016

BC14/221.2/2980/0622291/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519220000-4

Collection Ref. Code : 1821-85-038-6

Customer Information----------

Name : IPILI,LOURDES TM P

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352257GS6	Pole No	:	0622291
Serial No	:	39995143	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9660
Period From	:	07-19-2016	Prev Rdg	:	9481
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	300	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,295.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.6506/kWh	116.46
System Loss Charge	0.848/kWh	151.79
Sub-Total		1,224.79
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,295.50	45.91
Sub-Total		62.56
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		61.38
Transmission		3.07
System Loss		9.13
Distribution		62.06
Others		9.13
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		243.58
CURRENT BILL - AUGUST 2016		2,048.10
TOTAL AMOUNT DUE		4,343.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,055.00

Your monthly electricity consumption chart

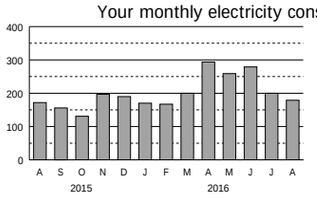

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.10		
Less : VAT	144.77		
Amount Net of VAT	1,903.33		
Less: BIR 2306	61.79		
BIR 2307	36.36	VATable Sales	1,903.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.18	VAT Zero Rated Sales	0.00
Add : VAT	144.77	VAT Amount	144.77
TOTAL AMOUNT DUE	1,949.95	TOTAL SALES	2,048.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/2980/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951250495070

Collection Ref. Code	: 1821-85-038-6	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 9519220000-4		
Customer Name	: IPILI,LOURDES TM P	TOTAL AMOUNT DUE	: 4,343.56
Meter Number	: 352257GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95192200004 BC14/221.2/2980/0/10/08-20-2016/34 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889022805413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151971

88913200007

Date : 08-20-2016

BC14/221.2/3020/0622354/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891320000-7

Collection Ref. Code : 1837-62-542-5

Customer Information----------

Name : QUIJANO,NICOLAS G

Premise Address : BORBAJO ST,TALAMBAN

TIN :

Metering Information----------

Meter No	:	454052GS6	Pole No	:	0622354
Serial No	:	54683414	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28169
Period From	:	07-19-2016	Prev Rdg	:	27825
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	3680	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,900.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.3755/kWh	129.17
System Loss Charge	0.8712/kWh	299.69
Sub-Total		2,267.13
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	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,900.50	78.01
Sub-Total		110.02
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		117.94
Transmission		3.41
System Loss		18.36
Distribution		118.71
Others		16.23
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		463.79
CURRENT BILL - AUGUST 2016		3,830.23
TOTAL AMOUNT DUE		7,730.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,462.00

Your monthly electricity consumption chart

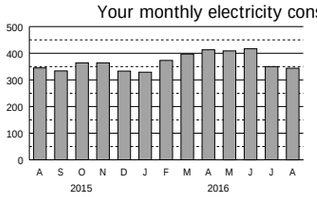

Avg Monthly Usage : 367.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.23		
Less : VAT	274.65		
Amount Net of VAT	3,555.58		
Less: BIR 2306	116.14		
BIR 2307	67.83	VATable Sales	3,555.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.61	VAT Zero Rated Sales	0.00
Add : VAT	274.65	VAT Amount	274.65
TOTAL AMOUNT DUE	3,646.26	TOTAL SALES	3,830.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3020/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889022805413

Collection Ref. Code	: 1837-62-542-5	Premise Address	: BORBAJO ST,TALAMBAN		
Account ID	: 8891320000-7				
Customer Name	: QUIJANO,NICOLAS G	TOTAL AMOUNT DUE	: 7,730.76	Overdue Bill	: 1
Meter Number	: 454052GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88913200007 BC14/221.2/3020/0/10/08-20-2016/34 1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373723309409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142538

37371200009

Date : 08-20-2016

BC14/221.2/3050/0622375/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737120000-9

Collection Ref. Code : 1811-57-104-2

Customer Information----------

Name : BONTILAO,BERNARDITA LUISA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	562133 GS6	Pole No	:	0622375
Serial No	:	59997891	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10484
Period From	:	07-19-2016	Prev Rdg	:	10331
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 965.50	19.31
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		5.36
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		204.65
CURRENT BILL - AUGUST 2016		1,689.31
TOTAL AMOUNT DUE		2,654.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,743.00

Your monthly electricity consumption chart

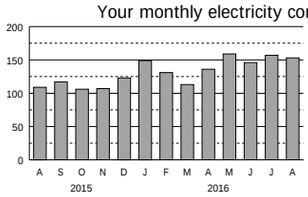

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.31		
Less : VAT	120.64		
Amount Net of VAT	1,568.67		
Less: BIR 2306	51.01		
BIR 2307	29.92	VATable Sales	1,568.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.74	VAT Zero Rated Sales	0.00
Add : VAT	120.64	VAT Amount	120.64
TOTAL AMOUNT DUE	1,608.38	TOTAL SALES	1,689.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3050/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373723309409

Collection Ref. Code	: 1811-57-104-2	Premise Address	: TALAMBAN		
Account ID	: 3737120000-9				
Customer Name	: BONTILAO,BERNARDITA LUISA	TOTAL AMOUNT DUE	: 2,654.92	Overdue Bill	: 1
Meter Number	: 562133 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37371200009 BC14/221.2/3050/0/10/08-20-2016/34 1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185721721307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150502

18542200003

Date : 08-20-2016

BC14/221.2/3070/0622396/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854220000-3

Collection Ref. Code : 1827-79-602-2

Customer Information----------

Name : PALERMO,BIENVENIDO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	400957GS6	Pole No	:	0622396
Serial No	:	2003218883	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79039
Period From	:	07-19-2016	Prev Rdg	:	78468
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	1400	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,496.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,051.31
Transmission Charge	0.3755/kWh	214.41
System Loss Charge	0.8712/kWh	497.46
Sub-Total		3,763.18
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,496.00	109.92
Sub-Total		163.05
Government Charges		
Franchise Tax - Local		41.74
Value Added Tax		
Generation		195.78
Transmission		5.66
System Loss		30.49
Distribution		196.66
Others		24.57
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		766.93
CURRENT BILL - AUGUST 2016		6,331.96
TOTAL AMOUNT DUE		11,828.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 6,576.00

Your monthly electricity consumption chart

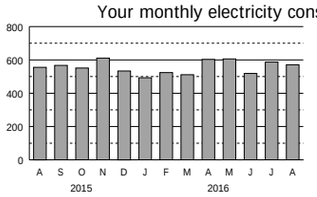

Avg Monthly Usage : 556.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,331.96		
Less : VAT	453.16		
Amount Net of VAT	5,878.80		
Less: BIR 2306	191.62		
BIR 2307	112.14	VATable Sales	5,878.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,575.04	VAT Zero Rated Sales	0.00
Add : VAT	453.16	VAT Amount	453.16
TOTAL AMOUNT DUE	6,028.20	TOTAL SALES	6,331.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3070/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185721721307

Collection Ref. Code	: 1827-79-602-2	Premise Address	: TALAMBAN		
Account ID	: 1854220000-3				
Customer Name	: PALERMO,BIENVENIDO B	TOTAL AMOUNT DUE	: 11,828.10	Overdue Bill	: 1
Meter Number	: 400957GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18542200003 BC14/221.2/3070/0/10/08-20-2016/34 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130337686049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154765

13052200006

Date : 08-20-2016

BC14/221.2/3080/0622396/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1305220000-6

Collection Ref. Code : 1833-65-659-8

Customer Information----------

Name : GERVACIO,LUCENA A.

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	442911GS6	Pole No	:	0622396
Serial No	:	54314381	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40090
Period From	:	07-19-2016	Prev Rdg	:	39866
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	200	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		1,921.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,922.00	38.44
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		9.08
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		300.64
CURRENT BILL - AUGUST 2016		2,482.11
TOTAL AMOUNT DUE		4,403.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,236.00

Your monthly electricity consumption chart

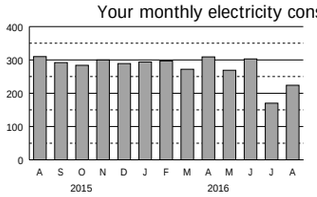

Avg Monthly Usage : 277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.11		
Less : VAT	177.57		
Amount Net of VAT	2,304.54		
Less: BIR 2306	75.12		
BIR 2307	43.96	VATable Sales	2,304.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.46	VAT Zero Rated Sales	0.00
Add : VAT	177.57	VAT Amount	177.57
TOTAL AMOUNT DUE	2,363.03	TOTAL SALES	2,482.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3080/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130337686049

Collection Ref. Code	: 1833-65-659-8	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 1305220000-6				
Customer Name	: GERVACIO,LUCENA A.	TOTAL AMOUNT DUE	: 4,403.91	Overdue Bill	: 1
Meter Number	: 442911GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13052200006

BC14/221.2/3080/0/10/08-20-2016/34

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824363694481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151664

82482200001

Date : 08-20-2016

BC14/221.2/3090/0622396/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248220000-1

Collection Ref. Code : 1835-57-107-7

Customer Information----------

Name : MINA,ROGELIO S

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	113783DS6	Pole No	:	0622396
Serial No	:	17739011	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12445
Period From	:	07-19-2016	Prev Rdg	:	12327
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	3100	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		1,500.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		159.95
CURRENT BILL - AUGUST 2016		1,321.25
TOTAL AMOUNT DUE		2,821.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,393.00

Your monthly electricity consumption chart

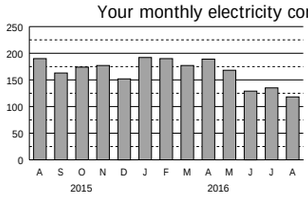

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.25		
Less : VAT	95.02		
Amount Net of VAT	1,226.23		
Less: BIR 2306	40.19		
BIR 2307	23.40	VATable Sales	1,226.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.64	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,257.66	TOTAL SALES	1,321.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3090/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824363694481

Collection Ref. Code	: 1835-57-107-7	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 8248220000-1				
Customer Name	: MINA,ROGELIO S	TOTAL AMOUNT DUE	: 2,821.92	Overdue Bill	: 1
Meter Number	: 113783DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82482200001 BC14/221.2/3090/0/10/08-20-2016/34 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761002536734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151830

76192200004

Date : 08-20-2016

BC14/221.2/3130/0620615/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619220000-4

Collection Ref. Code : 1821-85-887-5

Customer Information----------

Name : ARCILLA,ROGELIO JR TM C

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347952GS6	Pole No	:	0620615
Serial No	:	46146580	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9866
Period From	:	07-19-2016	Prev Rdg	:	9820
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		564.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 164.63
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
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		46.62
CURRENT BILL - AUGUST 2016		321.77
TOTAL AMOUNT DUE		885.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 548.00

Your monthly electricity consumption chart

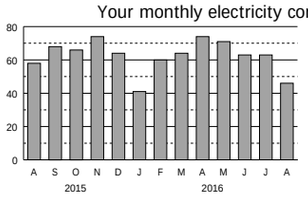

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.77		
Less : VAT	22.65		
Amount Net of VAT	299.12		
Less: BIR 2306	9.68		
BIR 2307	5.54	VATable Sales	299.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.90	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	306.55	TOTAL SALES	321.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3130/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761002536734

Collection Ref. Code	: 1821-85-887-5	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 7619220000-4		
Customer Name	: ARCILLA,ROGELIO JR TM C	TOTAL AMOUNT DUE	: 885.87
Meter Number	: 347952GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76192200004 BC14/221.2/3130/0/10/08-20-2016/34 1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002905029614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139303

00273200006

Date : 08-20-2016

BC14/221.2/3135/0622396/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027320000-6

Collection Ref. Code : 1839-84-581-3

Customer Information----------

Name : ARCILLA,DENNIS SUSANA

Premise Address : #951 BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	417415GS6	Pole No	:	0622396
Serial No	:	58430138	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11755
Period From	:	07-19-2016	Prev Rdg	:	11610
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	301	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		1,701.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.98
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		196.02
CURRENT BILL - AUGUST 2016		1,619.06
TOTAL AMOUNT DUE		3,320.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,667.00

Your monthly electricity consumption chart

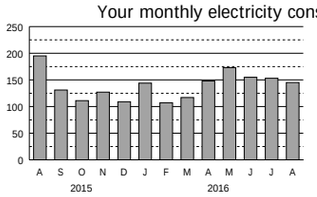

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.06		
Less : VAT	116.28		
Amount Net of VAT	1,502.78		
Less: BIR 2306	49.14		
BIR 2307	28.67	VATable Sales	1,502.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.97	VAT Zero Rated Sales	0.00
Add : VAT	116.28	VAT Amount	116.28
TOTAL AMOUNT DUE	1,541.25	TOTAL SALES	1,619.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3135/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002905029614

Collection Ref. Code	: 1839-84-581-3	Premise Address	: #951 BORBAJO ST.,TALAMBAN		
Account ID	: 0027320000-6				
Customer Name	: ARCILLA,DENNIS SUSANA	TOTAL AMOUNT DUE	: 3,320.81	Overdue Bill	: 1
Meter Number	: 417415GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00273200006 BC14/221.2/3135/0/10/08-20-2016/34 1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746219772994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144435

74696516090

Date : 08-20-2016

BC14/221.2/3167/0975522/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469651609-0

Collection Ref. Code : 1857-26-713-3

Customer Information----------

Name : ALERTA,ANGELES EMACTAO

Premise Address : 95 H BORBAJO ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6856 EES6	Pole No	:	0975522
Serial No	:	06162879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2538
Period From	:	07-19-2016	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	300	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		5,574.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 5,574.50	111.49
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		7.77
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		117.57
CURRENT BILL - AUGUST 2016		948.11
TOTAL AMOUNT DUE		6,522.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 31, 2015 - 740.00

Your monthly electricity consumption chart

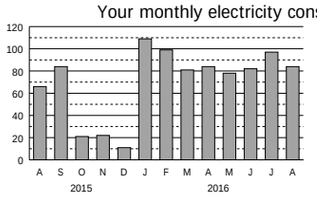

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.11		
Less : VAT	71.32		
Amount Net of VAT	876.79		
Less: BIR 2306	30.12		
BIR 2307	16.74	VATable Sales	876.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.93	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	901.25	TOTAL SALES	948.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3167/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746219772994

Collection Ref. Code	: 1857-26-713-3	Premise Address	: 95 H BORBAJO ST.,TALAMBAN, CEBU CITY		
Account ID	: 7469651609-0				
Customer Name	: ALERTA,ANGELES EMACTAO	TOTAL AMOUNT DUE	: 6,522.52	Overdue Bill	: 1
Meter Number	: 6856 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74696516090 BC14/221.2/3167/0/10/08-20-2016/34 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736615067514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139228

73625710568

Date : 08-20-2016

BC14/221.2/3220/0620622/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362571056-8

Collection Ref. Code : 1851-23-290-7

Customer Information----------

Name : OPOLENTISIMA,DARIO ENCABO

Premise Address : BORBAJO ST.,LOWER TALAMBAN

TIN :

Metering Information----------

Meter No	:	507964 GS6	Pole No	:	0620622
Serial No	:	63299804	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3665
Period From	:	07-19-2016	Prev Rdg	:	3596
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	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		695.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 105.56
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		82.47
CURRENT BILL - AUGUST 2016		634.07
TOTAL AMOUNT DUE		1,329.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 598.00

Your monthly electricity consumption chart

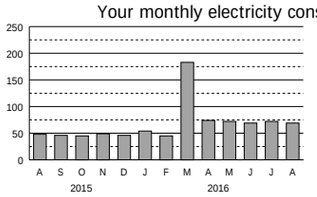

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.07		
Less : VAT	45.46		
Amount Net of VAT	588.61		
Less: BIR 2306	19.30		
BIR 2307	11.11	VATable Sales	588.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.20	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	603.66	TOTAL SALES	634.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3220/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736615067514

Collection Ref. Code	: 1851-23-290-7	Premise Address	: BORBAJO ST.,LOWER TALAMBAN		
Account ID	: 7362571056-8				
Customer Name	: OPOLENTISIMA,DARIO ENCABO	TOTAL AMOUNT DUE	: 1,329.79	Overdue Bill	: 1
Meter Number	: 507964 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73625710568 BC14/221.2/3220/0/10/08-20-2016/34 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487246659633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149822

48792200007

Date : 08-20-2016

BC14/221.2/3240/0620615/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879220000-7

Collection Ref. Code : 1837-25-962-3

Customer Information----------

Name : DURANTE,VICTORIO A

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1135864	Pole No	:	0620615
Serial No	:	85027416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1620
Period From	:	07-19-2016	Prev Rdg	:	1440
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	650	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		3,709.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,762.00	35.24
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		7.82
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		242.26
CURRENT BILL - AUGUST 2016		2,000.57
Debit Adjustments		38.95
Backbilling Adjustment		1,947.59
TOTAL AMOUNT DUE		7,696.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,377.80

Your monthly electricity consumption chart

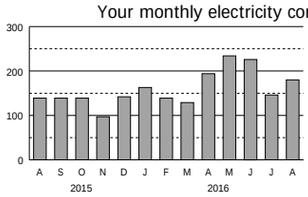

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.57		
Less : VAT	143.32		
Amount Net of VAT	1,857.25		
Less: BIR 2306	60.60		
BIR 2307	35.43	VATable Sales	1,857.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,761.22	VAT Zero Rated Sales	0.00
Add : VAT	143.32	VAT Amount	143.32
TOTAL AMOUNT DUE	1,904.54	TOTAL SALES	2,000.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3240/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487246659633

Collection Ref. Code	: 1837-25-962-3	Premise Address	: TALAMBAN PROPER		
Account ID	: 4879220000-7				
Customer Name	: DURANTE,VICTORIO A	TOTAL AMOUNT DUE	: 7,696.61	Overdue Bill	: 1
Meter Number	: MTR1135864				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48792200007 BC14/221.2/3240/0/10/08-20-2016/34 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872097975721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87203200008

BILLING STATEMENT

1006141900

Date : 08-20-2016

BC14/221.2/3250/0622403/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720320000-8

Collection Ref. Code : 1823-23-782-7

Customer Information----------

Name : ARDENO,JOCELYN T

Premise Address : A. BORBAJO ST,LOWER TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119594DS6	Pole No	:	0622403
Serial No	:	28010914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15324
Period From	:	07-19-2016	Prev Rdg	:	15263
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	400	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		571.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 104.87
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.46
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		71.48
CURRENT BILL - AUGUST 2016		548.17
TOTAL AMOUNT DUE		1,120.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 526.00

Your monthly electricity consumption chart

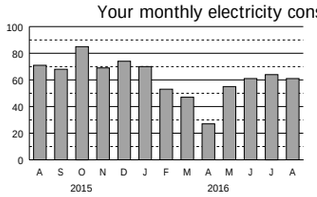

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.17		
Less : VAT	38.86		
Amount Net of VAT	509.31		
Less: BIR 2306	16.48		
BIR 2307	9.61	VATable Sales	509.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.22	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	522.08	TOTAL SALES	548.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3250/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872097975721

Collection Ref. Code	: 1823-23-782-7	Premise Address	: A. BORBAJO ST,LOWER TALAMBAN,CEBU CITY		
Account ID	: 8720320000-8				
Customer Name	: ARDENO,JOCELYN T	TOTAL AMOUNT DUE	: 1,120.13	Overdue Bill	: 1
Meter Number	: 119594DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87203200008

BC14/221.2/3250/0/10/08-20-2016/34

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240909363280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143031

24092200005

Date : 08-20-2016

BC14/221.2/3260/0620615/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409220000-5

Collection Ref. Code : 1821-73-110-7

Customer Information----------

Name : SONIDO,PAMELA TM A.

Premise Address : A BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213456WS6	Pole No	:	0620615
Serial No	:	44645772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5985
Period From	:	07-19-2016	Prev Rdg	:	5929
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		631.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.6506/kWh	36.43
System Loss Charge	0.848/kWh	47.49
Sub-Total		383.17
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	0.0929/kWh	5.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 631.00	12.62
Sub-Total		17.83
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		19.21
Transmission		0.97
System Loss		2.86
Distribution		19.83
Others		2.65
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		76.44
CURRENT BILL - AUGUST 2016		642.67
TOTAL AMOUNT DUE		1,273.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 630.00

Your monthly electricity consumption chart

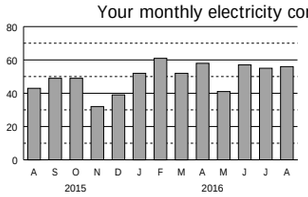

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.67		
Less : VAT	45.52		
Amount Net of VAT	597.15		
Less: BIR 2306	19.42		
BIR 2307	11.41	VATable Sales	597.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.32	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	611.84	TOTAL SALES	642.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3260/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240909363280

Collection Ref. Code	: 1821-73-110-7	Premise Address	: A BORBAJO ST,TALAMBAN,CEBU CITY
Account ID	: 2409220000-5		
Customer Name	: SONIDO,PAMELA TM A.	TOTAL AMOUNT DUE	: 1,273.73
Meter Number	: 213456WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24092200005 BC14/221.2/3260/0/10/08-20-2016/34 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466273602331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137926

46652200000

Date : 08-20-2016

BC14/221.2/3340/0622403/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665220000-0

Collection Ref. Code : 1827-98-866-5

Customer Information----------

Name : VILLAMOR,MARILYN C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	286209SS6	Pole No	:	0622403
Serial No	:	33434749	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38293
Period From	:	07-19-2016	Prev Rdg	:	37991
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	150	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		3,500.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
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	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		98.11
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		14.43
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		407.45
CURRENT BILL - AUGUST 2016		3,365.00
TOTAL AMOUNT DUE		6,865.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,615.00

Your monthly electricity consumption chart

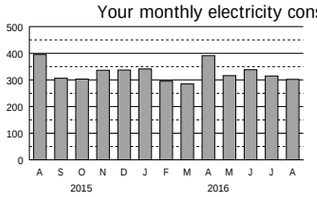

Avg Monthly Usage : 327.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.00		
Less : VAT	241.39		
Amount Net of VAT	3,123.61		
Less: BIR 2306	102.07		
BIR 2307	59.59	VATable Sales	3,123.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,961.95	VAT Zero Rated Sales	0.00
Add : VAT	241.39	VAT Amount	241.39
TOTAL AMOUNT DUE	3,203.34	TOTAL SALES	3,365.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3340/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466273602331

Collection Ref. Code	: 1827-98-866-5	Premise Address	: TALAMBAN		
Account ID	: 4665220000-0				
Customer Name	: VILLAMOR,MARILYN C	TOTAL AMOUNT DUE	: 6,865.32	Overdue Bill	: 1
Meter Number	: 286209SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46652200000 BC14/221.2/3340/0/10/08-20-2016/34 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449829498466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145702

44903200002

Date : 08-20-2016

BC14/221.2/3370/0620601/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490320000-2

Collection Ref. Code : 1837-49-341-3

Customer Information----------

Name : LEE,LEONIDA B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	145423WS6	Pole No	:	0620601
Serial No	:	45652944	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41319
Period From	:	07-19-2016	Prev Rdg	:	41132
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.94
CURRENT BILL - AUGUST 2016		2,080.63
TOTAL AMOUNT DUE		4,020.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,475.00

Your monthly electricity consumption chart

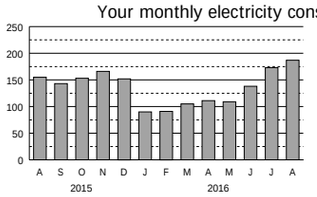

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.63		
Less : VAT	149.14		
Amount Net of VAT	1,931.49		
Less: BIR 2306	63.06		
BIR 2307	36.85	VATable Sales	1,931.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.58	VAT Zero Rated Sales	0.00
Add : VAT	149.14	VAT Amount	149.14
TOTAL AMOUNT DUE	1,980.72	TOTAL SALES	2,080.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3370/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449829498466

Collection Ref. Code	: 1837-49-341-3	Premise Address	: TALAMBAN		
Account ID	: 4490320000-2				
Customer Name	: LEE,LEONIDA B TM	TOTAL AMOUNT DUE	: 4,020.88	Overdue Bill	: 1
Meter Number	: 145423WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44903200002 BC14/221.2/3370/0/10/08-20-2016/34 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665534424394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156076

66582200003

Date : 08-20-2016

BC14/221.2/3380/0620601/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6658220000-3

Collection Ref. Code : 1835-69-878-6

Customer Information----------

Name : BORDARIO,MARCELINO S TM

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	117619DS6	Pole No	:	0620601
Serial No	:	15742152	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48894
Period From	:	07-19-2016	Prev Rdg	:	48844
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		441.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 182.20
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.23
CURRENT BILL - AUGUST 2016		345.63
TOTAL AMOUNT DUE		787.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 412.00

Your monthly electricity consumption chart

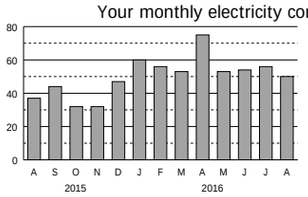

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.63		
Less : VAT	24.17		
Amount Net of VAT	321.46		
Less: BIR 2306	10.31		
BIR 2307	5.95	VATable Sales	321.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.20	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	329.37	TOTAL SALES	345.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3380/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665534424394

Collection Ref. Code	: 1835-69-878-6	Premise Address	: BORBAJO ST TALAMBAN		
Account ID	: 6658220000-3				
Customer Name	: BORDARIO,MARCELINO S TM	TOTAL AMOUNT DUE	: 787.57	Overdue Bill	: 1
Meter Number	: 117619DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66582200003 BC14/221.2/3380/0/10/08-20-2016/34 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658597046154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153050

65852200008

Date : 08-20-2016

BC14/221.2/3390/0620601/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585220000-8

Collection Ref. Code : 1841-48-548-9

Customer Information----------

Name : BORDARIO,LUISITO S

Premise Address : BORBAJO ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246403DS6	Pole No	:	0620601
Serial No	:	14255593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7824
Period From	:	07-19-2016	Prev Rdg	:	7744
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	495	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		837.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.6506/kWh	52.05
System Loss Charge	0.848/kWh	67.84
Sub-Total		547.39
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 Charge	0.0929/kWh	7.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 838.00	16.76
Sub-Total		24.20
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		27.41
Transmission		1.38
System Loss		4.06
Distribution		28.07
Others		3.63
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		108.70
CURRENT BILL - AUGUST 2016		914.19
TOTAL AMOUNT DUE		1,752.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 781.00

Your monthly electricity consumption chart

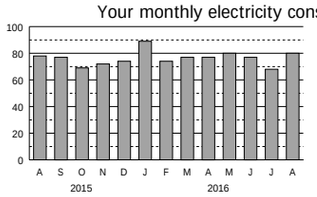

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.19		
Less : VAT	64.55		
Amount Net of VAT	849.64		
Less: BIR 2306	27.56		
BIR 2307	16.23	VATable Sales	849.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	805.85	VAT Zero Rated Sales	0.00
Add : VAT	64.55	VAT Amount	64.55
TOTAL AMOUNT DUE	870.40	TOTAL SALES	914.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3390/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658597046154

Collection Ref. Code	: 1841-48-548-9	Premise Address	: BORBAJO ST.,,TALAMBAN,CEBU CITY		
Account ID	: 6585220000-8				
Customer Name	: BORDARIO,LUISITO S	TOTAL AMOUNT DUE	: 1,752.02	Overdue Bill	: 1
Meter Number	: 246403DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65852200008 BC14/221.2/3390/0/10/08-20-2016/34 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910805312705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143822

91014200009

Date : 08-20-2016

BC14/221.2/3410/0620594/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101420000-9

Collection Ref. Code : 1827-46-155-1

Customer Information----------

Name : SENO,CARMELITA O

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	233562DS6	Pole No	:	0620594
Serial No	:	12630262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42424
Period From	:	07-19-2016	Prev Rdg	:	42018
No of Days	:	31	Diff Rdg	:	406
Avg kWh/day	:	13.10	Registered	:	406
Conn Load	:	120	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,247.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,169.58
Transmission Charge	0.3755/kWh	152.45
System Loss Charge	0.8712/kWh	353.71
Sub-Total		2,675.74
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,247.50	84.95
Sub-Total		122.73
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		139.21
Transmission		4.03
System Loss		21.68
Distribution		140.00
Others		18.30
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.34
Sub-Total		546.38
CURRENT BILL - AUGUST 2016		4,511.53
TOTAL AMOUNT DUE		8,758.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,467.00

Your monthly electricity consumption chart

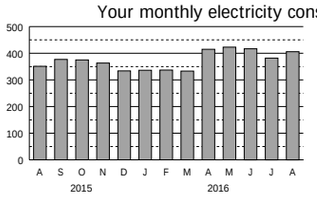

Avg Monthly Usage : 373.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.53		
Less : VAT	323.22		
Amount Net of VAT	4,188.31		
Less: BIR 2306	136.67		
BIR 2307	79.90	VATable Sales	4,188.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,971.74	VAT Zero Rated Sales	0.00
Add : VAT	323.22	VAT Amount	323.22
TOTAL AMOUNT DUE	4,294.96	TOTAL SALES	4,511.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3410/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910805312705

Collection Ref. Code	: 1827-46-155-1	Premise Address	: TALAMBAN		
Account ID	: 9101420000-9				
Customer Name	: SENO,CARMELITA O	TOTAL AMOUNT DUE	: 8,758.78	Overdue Bill	: 1
Meter Number	: 233562DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91014200009 BC14/221.2/3410/0/10/08-20-2016/34 1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230575872231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154483

23041200009

Date : 08-20-2016

BC14/221.2/3420/0620594/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304120000-9

Collection Ref. Code : 1809-81-905-9

Customer Information----------

Name : SENO,MARCELINA V. TM.

Premise Address : LOWER TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499221 GS6	Pole No	:	0620594
Serial No	:	85519599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27190
Period From	:	07-19-2016	Prev Rdg	:	26811
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	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		4,176.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.3755/kWh	142.31
System Loss Charge	0.8712/kWh	330.18
Sub-Total		2,497.79
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	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,176.50	83.53
Sub-Total		118.79
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		129.94
Transmission		3.76
System Loss		20.24
Distribution		130.73
Others		17.59
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		510.61
CURRENT BILL - AUGUST 2016		4,216.62
TOTAL AMOUNT DUE		8,393.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 4,204.00

Your monthly electricity consumption chart

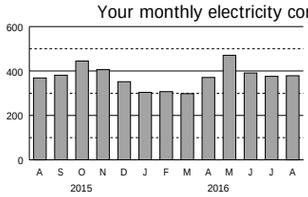

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,216.62		
Less : VAT	302.26		
Amount Net of VAT	3,914.36		
Less: BIR 2306	127.80		
BIR 2307	74.68	VATable Sales	3,914.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,711.88	VAT Zero Rated Sales	0.00
Add : VAT	302.26	VAT Amount	302.26
TOTAL AMOUNT DUE	4,014.14	TOTAL SALES	4,216.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3420/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230575872231

Collection Ref. Code	: 1809-81-905-9	Premise Address	: LOWER TALAMBAN,CEBU CITY		
Account ID	: 2304120000-9				
Customer Name	: SENO,MARCELINA V. TM.	TOTAL AMOUNT DUE	: 8,393.25	Overdue Bill	: 1
Meter Number	: 499221 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23041200009 BC14/221.2/3420/0/10/08-20-2016/34 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330566971848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156139

33041200008

Date : 08-20-2016

BC14/221.2/3430/0620594/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304120000-8

Collection Ref. Code : 1809-81-911-3

Customer Information----------

Name : JACALAN,JOSEFINA TM S.

Premise Address : BORBAJO ST, LOWER,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1053365	Pole No	:	0620594
Serial No	:	125291789	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	999
Period From	:	07-19-2016	Prev Rdg	:	781
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		1,942.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,943.00	38.86
Sub-Total		59.14
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		292.81
CURRENT BILL - AUGUST 2016		2,417.44
TOTAL AMOUNT DUE		4,360.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,271.00

Your monthly electricity consumption chart

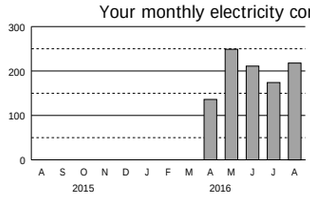

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.44		
Less : VAT	173.02		
Amount Net of VAT	2,244.42		
Less: BIR 2306	73.16		
BIR 2307	42.81	VATable Sales	2,244.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,128.45	VAT Zero Rated Sales	0.00
Add : VAT	173.02	VAT Amount	173.02
TOTAL AMOUNT DUE	2,301.47	TOTAL SALES	2,417.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3430/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330566971848

Collection Ref. Code	: 1809-81-911-3	Premise Address	: BORBAJO ST, LOWER,Cebu City		
Account ID	: 3304120000-8				
Customer Name	: JACALAN,JOSEFINA TM S.	TOTAL AMOUNT DUE	: 4,360.19	Overdue Bill	: 1
Meter Number	: MTR1053365				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33041200008

BC14/221.2/3430/0/10/08-20-2016/34

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506621528083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141364

50613200000

Date : 08-20-2016

BC14/221.2/3440/0620594/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061320000-0

Collection Ref. Code : 1843-23-215-4

Customer Information----------

Name : GUALIZA,JEROME D

Premise Address : A. BORBAJO ST., LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297968SS6	Pole No	:	0620594
Serial No	:	35134076	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18319
Period From	:	07-19-2016	Prev Rdg	:	18094
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	456	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		2,670.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.6506/kWh	146.39
System Loss Charge	0.848/kWh	190.80
Sub-Total		1,539.55
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	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		74.34
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		77.14
Transmission		3.86
System Loss		11.47
Distribution		77.86
Others		10.96
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		305.45
CURRENT BILL - AUGUST 2016		2,568.14
TOTAL AMOUNT DUE		5,238.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,861.00

Your monthly electricity consumption chart

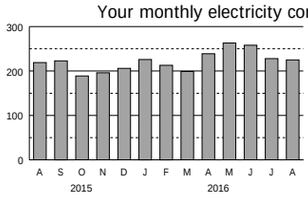

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.14		
Less : VAT	181.29		
Amount Net of VAT	2,386.85		
Less: BIR 2306	77.40		
BIR 2307	45.59	VATable Sales	2,386.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.86	VAT Zero Rated Sales	0.00
Add : VAT	181.29	VAT Amount	181.29
TOTAL AMOUNT DUE	2,445.15	TOTAL SALES	2,568.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3440/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506621528083

Collection Ref. Code	: 1843-23-215-4	Premise Address	: A. BORBAJO ST., LOWER,TALAMBAN,CEBU CITY
Account ID	: 5061320000-0		
Customer Name	: GUALIZA,JEROME D	TOTAL AMOUNT DUE	: 5,238.40
Meter Number	: 297968SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50613200000 BC14/221.2/3440/0/10/08-20-2016/34 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049493255086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145755

04942200009

Date : 08-20-2016

BC14/221.2/3450/0620594/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494220000-9

Collection Ref. Code : 1833-57-251-3

Customer Information----------

Name : SENO,RAMON C TM

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	455932GS6	Pole No	:	0620594
Serial No	:	52579477	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17419
Period From	:	07-19-2016	Prev Rdg	:	17327
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		849.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 26.74
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.08
CURRENT BILL - AUGUST 2016		966.92
TOTAL AMOUNT DUE		1,816.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,100.00

Your monthly electricity consumption chart

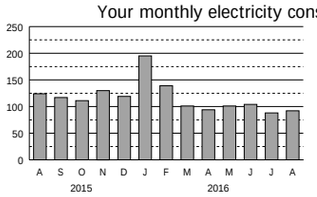

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.92		
Less : VAT	68.88		
Amount Net of VAT	898.04		
Less: BIR 2306	29.15		
BIR 2307	17.08	VATable Sales	898.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.81	VAT Zero Rated Sales	0.00
Add : VAT	68.88	VAT Amount	68.88
TOTAL AMOUNT DUE	920.69	TOTAL SALES	966.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3450/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049493255086

Collection Ref. Code	: 1833-57-251-3	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 0494220000-9				
Customer Name	: SENO,RAMON C TM	TOTAL AMOUNT DUE	: 1,816.34	Overdue Bill	: 1
Meter Number	: 455932GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04942200009 BC14/221.2/3450/0/10/08-20-2016/34 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758585667784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150090

75840347449

Date : 08-20-2016

BC14/221.2/3465/0622501/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584034744-9

Collection Ref. Code : 1851-80-911-2

Customer Information----------

Name : ECHAVEZ,ERLINDA SENO

Premise Address : 48-A BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	348218 GS6	Pole No	:	0622501
Serial No	:	48048274	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6911
Period From	:	07-19-2016	Prev Rdg	:	6752
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	460	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		1,877.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,750.00	75.00
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		219.72
CURRENT BILL - AUGUST 2016		1,817.35
TOTAL AMOUNT DUE		3,694.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,873.00

Your monthly electricity consumption chart

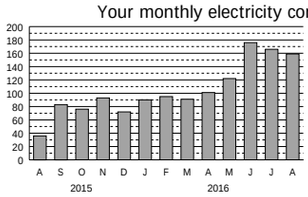

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.35		
Less : VAT	131.99		
Amount Net of VAT	1,685.36		
Less: BIR 2306	55.78		
BIR 2307	32.19	VATable Sales	1,685.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.39	VAT Zero Rated Sales	0.00
Add : VAT	131.99	VAT Amount	131.99
TOTAL AMOUNT DUE	1,729.38	TOTAL SALES	1,817.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3465/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758585667784

Collection Ref. Code	: 1851-80-911-2	Premise Address	: 48-A BORBAJO ST.,TALAMBAN		
Account ID	: 7584034744-9				
Customer Name	: ECHAVEZ,ERLINDA SENO	TOTAL AMOUNT DUE	: 3,694.36	Overdue Bill	: 1
Meter Number	: 348218 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75840347449

BC14/221.2/3465/0/10/08-20-2016/34

1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449873522180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145798

44904200001

Date : 08-20-2016

BC14/221.2/3470/0622501/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490420000-1

Collection Ref. Code : 1827-35-677-4

Customer Information----------

Name : LEE,ESTRELLA S

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	401729GS6	Pole No	:	0622501
Serial No	:	2003223175	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15089
Period From	:	07-19-2016	Prev Rdg	:	14989
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		1,023.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		- 27.04
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.49
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		129.64
CURRENT BILL - AUGUST 2016		1,052.78
TOTAL AMOUNT DUE		2,076.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,127.00

Your monthly electricity consumption chart

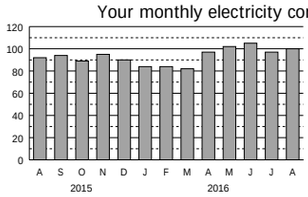

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.78		
Less : VAT	75.08		
Amount Net of VAT	977.70		
Less: BIR 2306	31.78		
BIR 2307	18.60	VATable Sales	977.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.32	VAT Zero Rated Sales	0.00
Add : VAT	75.08	VAT Amount	75.08
TOTAL AMOUNT DUE	1,002.40	TOTAL SALES	1,052.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3470/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449873522180

Collection Ref. Code	: 1827-35-677-4	Premise Address	: BORBAJO ST TALAMBAN		
Account ID	: 4490420000-1				
Customer Name	: LEE,ESTRELLA S	TOTAL AMOUNT DUE	: 2,076.41	Overdue Bill	: 1
Meter Number	: 401729GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44904200001 BC14/221.2/3470/0/10/08-20-2016/34 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493959901824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154393

49371200004

Date : 08-20-2016

BC14/221.2/3520/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937120000-4

Collection Ref. Code : 1811-57-299-5

Customer Information----------

Name : SENO,PAULINO

Premise Address : TALAMBAN,NR RIVER

TIN :

Metering Information----------

Meter No	:	185836DS6	Pole No	:	0622480
Serial No	:	10947283	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90671
Period From	:	07-19-2016	Prev Rdg	:	90467
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 6,327.50	126.55
Sub-Total		145.53
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		19.33
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		285.63
CURRENT BILL - AUGUST 2016		2,364.33
TOTAL AMOUNT DUE		5,091.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,600.00

Your monthly electricity consumption chart

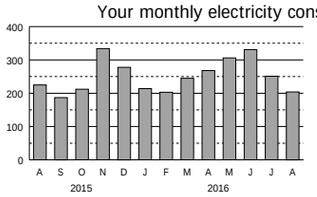

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.33		
Less : VAT	172.84		
Amount Net of VAT	2,191.49		
Less: BIR 2306	73.03		
BIR 2307	41.89	VATable Sales	2,191.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.57	VAT Zero Rated Sales	0.00
Add : VAT	172.84	VAT Amount	172.84
TOTAL AMOUNT DUE	2,249.41	TOTAL SALES	2,364.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3520/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493959901824

Collection Ref. Code : 1811-57-299-5

Account ID : 4937120000-4

Customer Name : SENO,PAULINO

Meter Number : 185836DS6

Period : Jul 2016

Premise Address : TALAMBAN,NR RIVER

TOTAL AMOUNT DUE : 5,091.86

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

49371200004 BC14/221.2/3520/0/10/08-20-2016/34 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876583279717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144130

87616785033

Date : 08-20-2016

BC14/221.2/3522/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8761678503-3

Collection Ref. Code : 1855-71-080-3

Customer Information----------

Name : SENO,PATRICIO COGTAS

Premise Address : A.BARBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	1434 EVS6	Pole No	:	0622480
Serial No	:	01537642	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9203
Period From	:	07-19-2016	Prev Rdg	:	8880
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	344	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		3,445.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
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	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,445.50	68.91
Sub-Total		98.96
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.98
CURRENT BILL - AUGUST 2016		3,591.87
TOTAL AMOUNT DUE		7,037.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,531.00

Your monthly electricity consumption chart

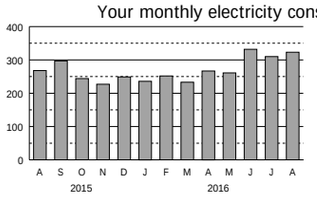

Avg Monthly Usage : 269.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.87		
Less : VAT	257.42		
Amount Net of VAT	3,334.45		
Less: BIR 2306	108.85		
BIR 2307	63.61	VATable Sales	3,334.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.99	VAT Zero Rated Sales	0.00
Add : VAT	257.42	VAT Amount	257.42
TOTAL AMOUNT DUE	3,419.41	TOTAL SALES	3,591.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3522/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876583279717

Collection Ref. Code	: 1855-71-080-3	Premise Address	: A.BARBAJO ST.,TALAMBAN		
Account ID	: 8761678503-3				
Customer Name	: SENO,PATRICIO COGTAS	TOTAL AMOUNT DUE	: 7,037.58	Overdue Bill	: 1
Meter Number	: 1434 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87616785033

BC14/221.2/3522/0/10/08-20-2016/34

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145535698194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144371

14592200001

Date : 08-20-2016

BC14/221.2/3560/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459220000-1

Collection Ref. Code : 1835-86-311-6

Customer Information----------

Name : ARDA,VICTORIA B M3

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	122690WS6	Pole No	:	0622480
Serial No	:	52812965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46936
Period From	:	07-19-2016	Prev Rdg	:	46547
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	850	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		4,482.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
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	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,482.50	89.65
Sub-Total		125.84
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		18.53
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		524.58
CURRENT BILL - AUGUST 2016		4,332.17
TOTAL AMOUNT DUE		8,814.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,362.00

Your monthly electricity consumption chart

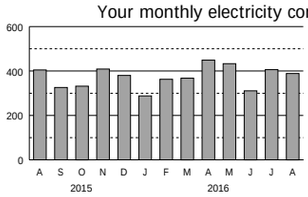

Avg Monthly Usage : 373.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,332.17		
Less : VAT	310.70		
Amount Net of VAT	4,021.47		
Less: BIR 2306	131.36		
BIR 2307	76.72	VATable Sales	4,021.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,813.39	VAT Zero Rated Sales	0.00
Add : VAT	310.70	VAT Amount	310.70
TOTAL AMOUNT DUE	4,124.09	TOTAL SALES	4,332.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3560/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145535698194

Collection Ref. Code	: 1835-86-311-6	Premise Address	: A BORBAJO ST TALAMBAN		
Account ID	: 1459220000-1				
Customer Name	: ARDA,VICTORIA B M3	TOTAL AMOUNT DUE	: 8,814.51	Overdue Bill	: 1
Meter Number	: 122690WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14592200001 BC14/221.2/3560/0/10/08-20-2016/34 1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599210078289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156700

59917899755

Date : 08-20-2016

BC14/221.2/3585/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5991789975-5

Collection Ref. Code : 1853-20-986-4

Customer Information----------

Name : BITON,GLORIA SAAVEDRA

Premise Address : A.BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	540122 GS6	Pole No	:	0622480
Serial No	:	79486220	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23454
Period From	:	07-19-2016	Prev Rdg	:	22953
No of Days	:	31	Diff Rdg	:	501
Avg kWh/day	:	16.16	Registered	:	501
Conn Load	:	233	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		5,341.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,677.24
Transmission Charge	0.3755/kWh	188.13
System Loss Charge	0.8712/kWh	436.47
Sub-Total		3,301.84
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	0.0929/kWh	46.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,342.00	106.84
Sub-Total		153.45
Government Charges		
Franchise Tax - Local		36.70
Value Added Tax		
Generation		171.79
Transmission		4.97
System Loss		26.75
Distribution		172.62
Others		22.82
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		674.32
CURRENT BILL - AUGUST 2016		5,568.12
TOTAL AMOUNT DUE		10,910.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,405.00

Your monthly electricity consumption chart

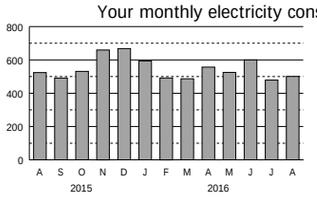

Avg Monthly Usage : 546.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,568.12		
Less : VAT	398.95		
Amount Net of VAT	5,169.17		
Less: BIR 2306	168.69		
BIR 2307	98.61	VATable Sales	5,169.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,901.87	VAT Zero Rated Sales	0.00
Add : VAT	398.95	VAT Amount	398.95
TOTAL AMOUNT DUE	5,300.82	TOTAL SALES	5,568.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3585/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599210078289

Collection Ref. Code	: 1853-20-986-4	Premise Address	: A.BORBAJO ST.,TALAMBAN		
Account ID	: 5991789975-5				
Customer Name	: BITON,GLORIA SAAVEDRA	TOTAL AMOUNT DUE	: 10,910.03	Overdue Bill	: 1
Meter Number	: 540122 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59917899755 BC14/221.2/3585/0/10/08-20-2016/34 1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393786755877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156114

39371200005

Date : 08-20-2016

BC14/221.2/3600/0622480/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937120000-5

Collection Ref. Code : 1811-57-287-1

Customer Information----------

Name : CALBO,MARCELINA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	188424DS6	Pole No	:	0622480
Serial No	:	14136885	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36473
Period From	:	07-19-2016	Prev Rdg	:	36232
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		72.51
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		10.82
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		324.53
CURRENT BILL - AUGUST 2016		2,679.92
TOTAL AMOUNT DUE		5,184.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,500.00

Your monthly electricity consumption chart

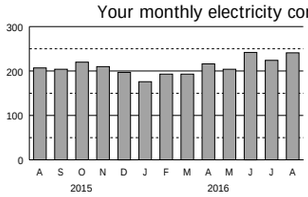

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.92		
Less : VAT	192.05		
Amount Net of VAT	2,487.87		
Less: BIR 2306	81.20		
BIR 2307	47.46	VATable Sales	2,487.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.21	VAT Zero Rated Sales	0.00
Add : VAT	192.05	VAT Amount	192.05
TOTAL AMOUNT DUE	2,551.26	TOTAL SALES	2,679.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3600/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393786755877

Collection Ref. Code	: 1811-57-287-1	Premise Address	: TALAMBAN		
Account ID	: 3937120000-5				
Customer Name	: CALBO,MARCELINA	TOTAL AMOUNT DUE	: 5,184.26	Overdue Bill	: 1
Meter Number	: 188424DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39371200005 BC14/221.2/3600/0/10/08-20-2016/34 1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986956394561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151245

98652200001

Date : 08-20-2016

BC14/221.2/3620/0620524/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865220000-1

Collection Ref. Code : 1829-18-776-7

Customer Information----------

Name : CAMUS,ANITO A

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	464512GS6	Pole No	:	0620524
Serial No	:	62549178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16538
Period From	:	07-19-2016	Prev Rdg	:	16377
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	420	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		1,657.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.19
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		216.95
CURRENT BILL - AUGUST 2016		1,791.81
TOTAL AMOUNT DUE		3,448.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,880.00

Your monthly electricity consumption chart

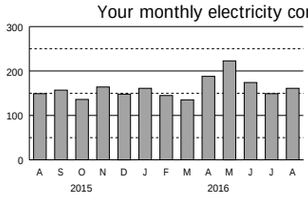

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.81		
Less : VAT	128.46		
Amount Net of VAT	1,663.35		
Less: BIR 2306	54.32		
BIR 2307	31.73	VATable Sales	1,663.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.30	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,705.76	TOTAL SALES	1,791.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3620/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986956394561

Collection Ref. Code	: 1829-18-776-7	Premise Address	: BORBAJO ST TALAMBAN		
Account ID	: 9865220000-1				
Customer Name	: CAMUS,ANITO A	TOTAL AMOUNT DUE	: 3,448.87	Overdue Bill	: 1
Meter Number	: 464512GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98652200001 BC14/221.2/3620/0/10/08-20-2016/34 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691900264658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151498

69153200006

Date : 08-20-2016

BC14/221.2/3640/0622494/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915320000-6

Collection Ref. Code : 1831-54-344-3

Customer Information----------

Name : ELIVERA,SIMPLICIO R

Premise Address : A BORBAJO ST,TALAMBAN

TIN :

Metering Information----------

Meter No	:	272740GS6	Pole No	:	0622494
Serial No	:	47894082	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26423
Period From	:	07-19-2016	Prev Rdg	:	26317
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		33.34
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
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		143.29
CURRENT BILL - AUGUST 2016		1,183.51
TOTAL AMOUNT DUE		2,357.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,335.25

Your monthly electricity consumption chart

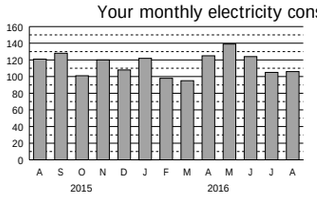

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.51		
Less : VAT	84.99		
Amount Net of VAT	1,098.52		
Less: BIR 2306	35.93		
BIR 2307	20.96	VATable Sales	1,098.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.63	VAT Zero Rated Sales	0.00
Add : VAT	84.99	VAT Amount	84.99
TOTAL AMOUNT DUE	1,126.62	TOTAL SALES	1,183.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3640/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691900264658

Collection Ref. Code	: 1831-54-344-3	Premise Address	: A BORBAJO ST,TALAMBAN		
Account ID	: 6915320000-6				
Customer Name	: ELIVERA,SIMPLICIO R	TOTAL AMOUNT DUE	: 2,357.48	Overdue Bill	: 1
Meter Number	: 272740GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69153200006 BC14/221.2/3640/0/10/08-20-2016/34 1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375478810405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144889

37542200003

Date : 08-20-2016

BC14/221.2/3680/0620531/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754220000-3

Collection Ref. Code : 1827-78-680-9

Customer Information----------

Name : SENO,ELISA E

Premise Address : BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1052584	Pole No	:	0620531
Serial No	:	121451070	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	717
Period From	:	07-19-2016	Prev Rdg	:	694
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.31
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 - AUGUST 2016		97.76
TOTAL AMOUNT DUE		189.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 121.00

Your monthly electricity consumption chart

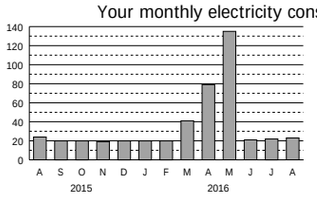

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.76		
Less : VAT	6.53		
Amount Net of VAT	91.23		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	91.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.78	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	93.31	TOTAL SALES	97.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3680/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375478810405

Collection Ref. Code	: 1827-78-680-9	Premise Address	: BORBAJO ST TALAMBAN		
Account ID	: 3754220000-3				
Customer Name	: SENO,ELISA E	TOTAL AMOUNT DUE	: 189.17	Overdue Bill	: 1
Meter Number	: MTR1052584				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37542200003 BC14/221.2/3680/0/10/08-20-2016/34 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231568839882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155430

23192200006

Date : 08-20-2016

BC14/221.2/3730/0622494/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319220000-6

Collection Ref. Code : 1821-82-014-2

Customer Information----------

Name : BITANG,JUAN TM M.

Premise Address : A BORBAJO ST, LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390238GS6	Pole No	:	0622494
Serial No	:	84529553	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39318
Period From	:	07-19-2016	Prev Rdg	:	39067
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	200	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		2,621.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.6506/kWh	163.30
System Loss Charge	0.848/kWh	212.85
Sub-Total		1,717.44
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	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,621.00	52.42
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		86.05
Transmission		4.31
System Loss		12.79
Distribution		86.78
Others		11.36
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		339.73
CURRENT BILL - AUGUST 2016		2,856.12
TOTAL AMOUNT DUE		5,477.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,050.00

Your monthly electricity consumption chart

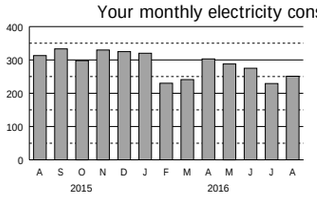

Avg Monthly Usage : 287.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.12		
Less : VAT	201.29		
Amount Net of VAT	2,654.83		
Less: BIR 2306	85.94		
BIR 2307	50.71	VATable Sales	2,654.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,518.18	VAT Zero Rated Sales	0.00
Add : VAT	201.29	VAT Amount	201.29
TOTAL AMOUNT DUE	2,719.47	TOTAL SALES	2,856.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3730/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231568839882

Collection Ref. Code	: 1821-82-014-2	Premise Address	: A BORBAJO ST, LOWER,TALAMBAN,CEBU CITY
Account ID	: 2319220000-6		
Customer Name	: BITANG,JUAN TM M.	TOTAL AMOUNT DUE	: 5,477.22
Meter Number	: 390238GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23192200006 BC14/221.2/3730/0/10/08-20-2016/34 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145595725073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144140

14593403026

Date : 08-20-2016

BC14/221.2/3741/1101513/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459340302-6

Collection Ref. Code : 1859-35-998-1

Customer Information----------

Name : JACALAN,MARIALE TALESIC

Premise Address : M1 LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011582	Pole No	:	1101513
Serial No	:	833477780	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4123
Period From	:	07-19-2016	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	254	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		2,120.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,120.00	42.40
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		18.04
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		10.01
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		331.47
CURRENT BILL - AUGUST 2016		2,736.45
TOTAL AMOUNT DUE		4,856.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,970.00

Your monthly electricity consumption chart

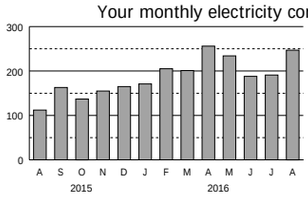

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.45		
Less : VAT	195.75		
Amount Net of VAT	2,540.70		
Less: BIR 2306	82.78		
BIR 2307	48.46	VATable Sales	2,540.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,409.46	VAT Zero Rated Sales	0.00
Add : VAT	195.75	VAT Amount	195.75
TOTAL AMOUNT DUE	2,605.21	TOTAL SALES	2,736.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3741/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145595725073

Collection Ref. Code	: 1859-35-998-1	Premise Address	: M1 LOWER,TALAMBAN,CEBU CITY		
Account ID	: 1459340302-6				
Customer Name	: JACALAN,MARIALE TALESIC	TOTAL AMOUNT DUE	: 4,856.54	Overdue Bill	: 1
Meter Number	: MTR1011582				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14593403026

BC14/221.2/3741/0/10/08-20-2016/34

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745349359839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144002

7451320001

Date : 08-20-2016

BC14/221.2/3760/0620524/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451320000-1

Collection Ref. Code : 1823-57-440-8

Customer Information----------

Name : ANTONIO,RHEA M2 Y

Premise Address : #226 MANGO PARK,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080435	Pole No	:	0620524
Serial No	:	40011530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	701
Period From	:	07-19-2016	Prev Rdg	:	675
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		111.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.44
CURRENT BILL - AUGUST 2016		110.44
TOTAL AMOUNT DUE		222.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 15.00

Your monthly electricity consumption chart

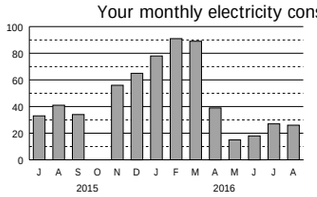

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.44		
Less : VAT	7.38		
Amount Net of VAT	103.06		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	103.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.04	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	105.42	TOTAL SALES	110.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3760/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745349359839

Collection Ref. Code	: 1823-57-440-8	Premise Address	: #226 MANGO PARK,TALAMBAN,CEBU CITY
Account ID	: 7451320000-1		
Customer Name	: ANTONIO,RHEA M2 Y	TOTAL AMOUNT DUE	: 222.32
Meter Number	: MTR1080435		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7451320001

BC14/221.2/3760/0/10/08-20-2016/34

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795462752088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151856

79505895445

Date : 08-20-2016

BC14/221.2/3815/0620524/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950589544-5

Collection Ref. Code : 1857-39-062-8

Customer Information----------

Name : SENO,JUAN ASENTISTA

Premise Address : A. BORABAJO ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2696 EIS6	Pole No	:	0620524
Serial No	:	83302068	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4797
Period From	:	07-19-2016	Prev Rdg	:	4676
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	113	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		1,193.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		35.13
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.10
CURRENT BILL - AUGUST 2016		1,346.91
TOTAL AMOUNT DUE		2,540.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,268.00

Your monthly electricity consumption chart

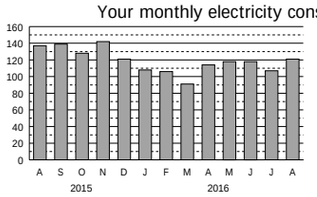

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.91		
Less : VAT	96.58		
Amount Net of VAT	1,250.33		
Less: BIR 2306	40.84		
BIR 2307	23.85	VATable Sales	1,250.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.64	VAT Zero Rated Sales	0.00
Add : VAT	96.58	VAT Amount	96.58
TOTAL AMOUNT DUE	1,282.22	TOTAL SALES	1,346.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3815/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795462752088

Collection Ref. Code : 1857-39-062-8

Account ID : 7950589544-5

Customer Name : SENO,JUAN ASENTISTA

Meter Number : 2696 EIS6

Period : Jul 2016

Premise Address : A. BORABAJO ST.,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,540.51

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 _____

79505895445 BC14/221.2/3815/0/10/08-20-2016/34 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385105803280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150870

38532200003

Date : 08-20-2016

BC14/221.2/3820/0620524/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853220000-3

Collection Ref. Code : 1827-69-428-9

Customer Information----------

Name : PATINDOL,PRESCELLIANO P

Premise Address : BORBAJO TALAMBAN

TIN :

Metering Information----------

Meter No	:	342601GS6	Pole No	:	0620524
Serial No	:	45785131	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8398
Period From	:	07-19-2016	Prev Rdg	:	8382
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	120	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		101.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.3755/kWh	6.01
System Loss Charge	0.8712/kWh	13.94
Sub-Total		105.45
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.23	- 151.23
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 149.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.48
Transmission		0.15
System Loss		0.85
Distribution		6.09
Others		- 11.72
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		8.52
CURRENT BILL - AUGUST 2016		15.55
TOTAL AMOUNT DUE		116.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 292.00

Your monthly electricity consumption chart

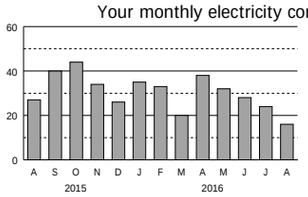

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.55		
Less : VAT	0.85		
Amount Net of VAT	14.70		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	14.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.11	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	14.96	TOTAL SALES	15.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3820/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385105803280

Collection Ref. Code	: 1827-69-428-9	Premise Address	: BORBAJO TALAMBAN		
Account ID	: 3853220000-3				
Customer Name	: PATINDOL,PRESCELLIANO P	TOTAL AMOUNT DUE	: 116.94	Overdue Bill	: 1
Meter Number	: 342601GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38532200003 BC14/221.2/3820/0/10/08-20-2016/34 1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612169560367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145185

61273200008

Date : 08-20-2016

BC14/221.2/3870/0932581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127320000-8

Collection Ref. Code : 1839-83-206-1

Customer Information----------

Name : TORREVILLAS,RUBY M5 D

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430580GS6	Pole No	:	0932581
Serial No	:	63936143	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18901
Period From	:	07-19-2016	Prev Rdg	:	18771
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	920	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		1,234.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.03
CURRENT BILL - AUGUST 2016		1,445.56
TOTAL AMOUNT DUE		2,679.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,605.00

Your monthly electricity consumption chart

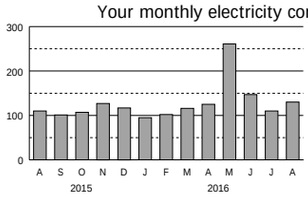

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.56		
Less : VAT	103.57		
Amount Net of VAT	1,341.99		
Less: BIR 2306	43.80		
BIR 2307	25.60	VATable Sales	1,341.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.59	VAT Zero Rated Sales	0.00
Add : VAT	103.57	VAT Amount	103.57
TOTAL AMOUNT DUE	1,376.16	TOTAL SALES	1,445.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3870/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612169560367

Collection Ref. Code	: 1839-83-206-1	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 6127320000-8				
Customer Name	: TORREVILLAS,RUBY M5 D	TOTAL AMOUNT DUE	: 2,679.90	Overdue Bill	: 1
Meter Number	: 430580GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61273200008 BC14/221.2/3870/0/10/08-20-2016/34 1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512011195610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51273200009

1006144733

Date : 08-20-2016

BC14/221.2/3910/0932581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127320000-9

Collection Ref. Code : 1839-83-203-7

Customer Information----------

Name : TORREVILLAS,RUBY M4 D

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430579GS6	Pole No	:	0932581
Serial No	:	68711342	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20210
Period From	:	07-19-2016	Prev Rdg	:	19922
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	920	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		3,232.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
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	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		13.51
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		388.31
CURRENT BILL - AUGUST 2016		3,206.87
TOTAL AMOUNT DUE		6,439.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 280.00

Your monthly electricity consumption chart

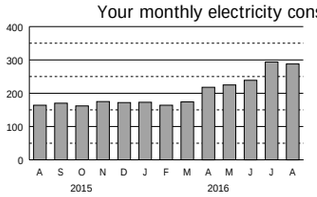

Avg Monthly Usage : 201.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,206.87		
Less : VAT	229.98		
Amount Net of VAT	2,976.89		
Less: BIR 2306	97.24		
BIR 2307	56.79	VATable Sales	2,976.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,822.86	VAT Zero Rated Sales	0.00
Add : VAT	229.98	VAT Amount	229.98
TOTAL AMOUNT DUE	3,052.84	TOTAL SALES	3,206.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3910/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512011195610

Collection Ref. Code	: 1839-83-203-7	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 5127320000-9				
Customer Name	: TORREVILLAS,RUBY M4 D	TOTAL AMOUNT DUE	: 6,439.34	Overdue Bill	: 1
Meter Number	: 430579GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51273200009 BC14/221.2/3910/0/10/08-20-2016/34 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312308587764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144920

31273200001

Date : 08-20-2016

BC14/221.2/3920/0932581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127320000-1

Collection Ref. Code : 1839-83-197-9

Customer Information----------

Name : TORREVILLAS,RUBY M2 D

Premise Address : BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117912	Pole No	:	0932581
Serial No	:	40050772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2128
Period From	:	07-19-2016	Prev Rdg	:	1927
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	920	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		1,898.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
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	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		8.57
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		270.29
CURRENT BILL - AUGUST 2016		2,231.77
TOTAL AMOUNT DUE		4,130.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,756.00

Your monthly electricity consumption chart

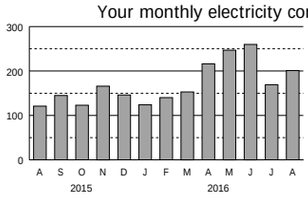

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.77		
Less : VAT	159.83		
Amount Net of VAT	2,071.94		
Less: BIR 2306	67.59		
BIR 2307	39.52	VATable Sales	2,071.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.83	VAT Zero Rated Sales	0.00
Add : VAT	159.83	VAT Amount	159.83
TOTAL AMOUNT DUE	2,124.66	TOTAL SALES	2,231.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3920/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312308587764

Collection Ref. Code	: 1839-83-197-9	Premise Address	: BORBAJO ST.,TALAMBAN,CEBU CITY
Account ID	: 3127320000-1		
Customer Name	: TORREVILLAS,RUBY M2 D	TOTAL AMOUNT DUE	: 4,130.22 Overdue Bill : 1
Meter Number	: MTR1117912		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31273200001 BC14/221.2/3920/0/10/08-20-2016/34 1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798317483180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153518

79852200009

Date : 08-20-2016

BC14/221.2/3930/1024971/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985220000-9

Collection Ref. Code : 1841-51-863-8

Customer Information----------

Name : COMPRA,DONATA B

Premise Address : BORBAJO ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519581 GS6	Pole No	:	1024971
Serial No	:	70830904	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5871
Period From	:	07-19-2016	Prev Rdg	:	5739
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,415.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.6506/kWh	85.88
System Loss Charge	0.848/kWh	111.94
Sub-Total		903.20
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		40.59
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		45.25
Transmission		2.26
System Loss		6.73
Distribution		45.92
Others		6.06
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		179.05
CURRENT BILL - AUGUST 2016		1,505.53
TOTAL AMOUNT DUE		2,921.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,440.00

Your monthly electricity consumption chart

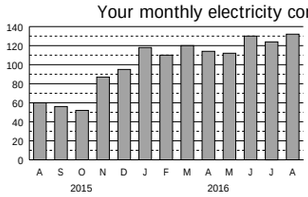

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.53		
Less : VAT	106.22		
Amount Net of VAT	1,399.31		
Less: BIR 2306	45.34		
BIR 2307	26.73	VATable Sales	1,399.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.24	VAT Zero Rated Sales	0.00
Add : VAT	106.22	VAT Amount	106.22
TOTAL AMOUNT DUE	1,433.46	TOTAL SALES	1,505.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3930/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798317483180

Collection Ref. Code : 1841-51-863-8

Account ID : 7985220000-9

Customer Name : COMPRA,DONATA B

Meter Number : 519581 GS6

Period : Jul 2016

Premise Address : BORBAJO ST.,,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,921.07

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

79852200009 BC14/221.2/3930/0/10/08-20-2016/34 1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313210945784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145240

31343620014

Date : 08-20-2016

BC14/221.2/3941/1024971/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134362001-4

Collection Ref. Code : 1851-50-332-3

Customer Information----------

Name : SENO,SANTIAGA ASENTISTA

Premise Address : A. BORBAJO ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	278167 GS6	Pole No	:	1024971
Serial No	:	48646539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18920
Period From	:	07-19-2016	Prev Rdg	:	18605
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	720	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		3,074.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
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	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		90.78
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		13.66
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		423.50
CURRENT BILL - AUGUST 2016		3,496.60
TOTAL AMOUNT DUE		6,570.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,910.00

Your monthly electricity consumption chart

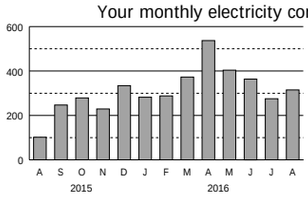

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.60		
Less : VAT	250.38		
Amount Net of VAT	3,246.22		
Less: BIR 2306	105.87		
BIR 2307	61.92	VATable Sales	3,246.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,078.43	VAT Zero Rated Sales	0.00
Add : VAT	250.38	VAT Amount	250.38
TOTAL AMOUNT DUE	3,328.81	TOTAL SALES	3,496.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3941/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313210945784

Collection Ref. Code	: 1851-50-332-3	Premise Address	: A. BORBAJO ST.,TALAMBAN		
Account ID	: 3134362001-4				
Customer Name	: SENO,SANTIAGA ASENTISTA	TOTAL AMOUNT DUE	: 6,570.60	Overdue Bill	: 1
Meter Number	: 278167 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31343620014

BC14/221.2/3941/0/10/08-20-2016/34

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454764535362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148284

45480200000

Date : 08-20-2016

BC14/221.2/3970/0622410/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548020000-0

Collection Ref. Code : 1821-18-536-6

Customer Information----------

Name : SUPREMO,VIRGILIO

Premise Address : A BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1018716	Pole No	:	0622410
Serial No	:	121741948	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11056
Period From	:	07-19-2016	Prev Rdg	:	10730
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	840	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,600.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
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	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		102.34
Government Charges		
Franchise Tax - Local		23.91
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		15.15
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		439.29
CURRENT BILL - AUGUST 2016		3,627.92
TOTAL AMOUNT DUE		7,228.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,200.00

Your monthly electricity consumption chart

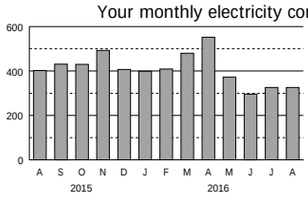

Avg Monthly Usage : 409.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,627.92		
Less : VAT	260.08		
Amount Net of VAT	3,367.84		
Less: BIR 2306	109.97		
BIR 2307	64.25	VATable Sales	3,367.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,193.62	VAT Zero Rated Sales	0.00
Add : VAT	260.08	VAT Amount	260.08
TOTAL AMOUNT DUE	3,453.70	TOTAL SALES	3,627.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3970/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454764535362

Collection Ref. Code : 1821-18-536-6

Account ID : 4548020000-0

Customer Name : SUPREMO,VIRGILIO

Meter Number : MTR1018716

Period : Jul 2016

Premise Address : A BORBAJO ST TALAMBAN

TOTAL AMOUNT DUE : 7,228.04

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

45480200000

BC14/221.2/3970/0/10/08-20-2016/34

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179580206610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145858

17903200008

Date : 08-20-2016

BC14/221.2/3990/0622424/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790320000-8

Collection Ref. Code : 1837-51-608-1

Customer Information----------

Name : QUIATCHON,ARLENE V TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	153213DS6	Pole No	:	0622424
Serial No	:	10789225	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61111
Period From	:	07-19-2016	Prev Rdg	:	60631
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	100	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		5,319.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,565.02
Transmission Charge	0.3755/kWh	180.24
System Loss Charge	0.8712/kWh	418.18
Sub-Total		3,163.44
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	0.0929/kWh	44.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,319.50	106.39
Sub-Total		151.05
Government Charges		
Franchise Tax - Local		35.20
Value Added Tax		
Generation		164.59
Transmission		4.76
System Loss		25.63
Distribution		165.41
Others		22.35
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		646.61
CURRENT BILL - AUGUST 2016		5,339.52
TOTAL AMOUNT DUE		10,658.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,809.80

Your monthly electricity consumption chart

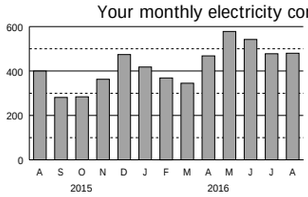

Avg Monthly Usage : 421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,339.52		
Less : VAT	382.74		
Amount Net of VAT	4,956.78		
Less: BIR 2306	161.83		
BIR 2307	94.56	VATable Sales	4,956.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,700.39	VAT Zero Rated Sales	0.00
Add : VAT	382.74	VAT Amount	382.74
TOTAL AMOUNT DUE	5,083.13	TOTAL SALES	5,339.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/3990/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179580206610

Collection Ref. Code	: 1837-51-608-1	Premise Address	: TALAMBAN		
Account ID	: 1790320000-8				
Customer Name	: QUIATCHON,ARLENE V TM	TOTAL AMOUNT DUE	: 10,658.83	Overdue Bill	: 1
Meter Number	: 153213DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17903200008 BC14/221.2/3990/0/10/08-20-2016/34 1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815758215611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146255

81592200000

Date : 08-20-2016

BC14/221.2/4000/0622431/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159220000-0

Collection Ref. Code : 1835-84-557-6

Customer Information----------

Name : MARITER,MARIANITO A TM

Premise Address : A BORBAJO ST,TALAMBAN

TIN :

Metering Information----------

Meter No	:	121347SS6	Pole No	:	0622431
Serial No	:	82694566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8838
Period From	:	07-19-2016	Prev Rdg	:	8759
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		1,140.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		- 89.94
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.76
CURRENT BILL - AUGUST 2016		758.50
TOTAL AMOUNT DUE		1,898.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 814.00

Your monthly electricity consumption chart

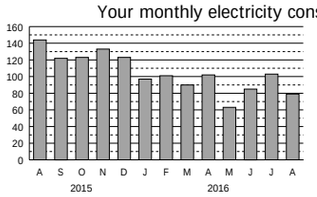

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.50		
Less : VAT	54.16		
Amount Net of VAT	704.34		
Less: BIR 2306	22.96		
BIR 2307	13.33	VATable Sales	704.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.05	VAT Zero Rated Sales	0.00
Add : VAT	54.16	VAT Amount	54.16
TOTAL AMOUNT DUE	722.21	TOTAL SALES	758.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4000/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815758215611

Collection Ref. Code	: 1835-84-557-6	Premise Address	: A BORBAJO ST,TALAMBAN		
Account ID	: 8159220000-0				
Customer Name	: MARITER,MARIANITO A TM	TOTAL AMOUNT DUE	: 1,898.80	Overdue Bill	: 1
Meter Number	: 121347SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81592200000 BC14/221.2/4000/0/10/08-20-2016/34 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583893804181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147287

58371200005

Date : 08-20-2016

BC14/221.2/4010/0622431/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837120000-5

Collection Ref. Code : 1811-57-218-9

Customer Information----------

Name : DAHUYA,ERNESTO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	268066GS6	Pole No	:	0622431
Serial No	:	49465253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21518
Period From	:	07-19-2016	Prev Rdg	:	21115
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	0	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		4,111.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,153.55
Transmission Charge	0.3755/kWh	151.33
System Loss Charge	0.8712/kWh	351.09
Sub-Total		2,655.97
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	0.0929/kWh	37.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		119.74
Government Charges		
Franchise Tax - Local		29.50
Value Added Tax		
Generation		138.18
Transmission		3.99
System Loss		21.53
Distribution		138.97
Others		17.91
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		542.07
CURRENT BILL - AUGUST 2016		4,475.89
TOTAL AMOUNT DUE		8,587.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,188.00

Your monthly electricity consumption chart

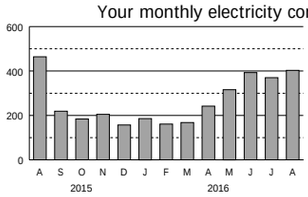

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.89		
Less : VAT	320.58		
Amount Net of VAT	4,155.31		
Less: BIR 2306	135.57		
BIR 2307	79.27	VATable Sales	4,155.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,940.47	VAT Zero Rated Sales	0.00
Add : VAT	320.58	VAT Amount	320.58
TOTAL AMOUNT DUE	4,261.05	TOTAL SALES	4,475.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4010/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583893804181

Collection Ref. Code	: 1811-57-218-9	Premise Address	: TALAMBAN		
Account ID	: 5837120000-5				
Customer Name	: DAHUYA,ERNESTO	TOTAL AMOUNT DUE	: 8,587.06	Overdue Bill	: 1
Meter Number	: 268066GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58371200005 BC14/221.2/4010/0/10/08-20-2016/34 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041234001217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141920

04162200002

Date : 08-20-2016

BC14/221.2/4020/0622431/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416220000-2

Collection Ref. Code : 1833-83-638-3

Customer Information----------

Name : MARIANITO,MA ELIZABETH J

Premise Address : SAGRADA FAMILIA,BORBAJO ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	268090GS6	Pole No	:	0622431
Serial No	:	44090232	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9945
Period From	:	07-19-2016	Prev Rdg	:	9871
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 94.16
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.48
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		89.43
CURRENT BILL - AUGUST 2016		699.70
TOTAL AMOUNT DUE		1,274.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 669.00

Your monthly electricity consumption chart

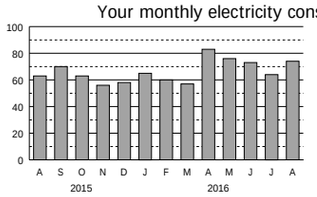

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.70		
Less : VAT	49.58		
Amount Net of VAT	650.12		
Less: BIR 2306	21.01		
BIR 2307	12.30	VATable Sales	650.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.81	VAT Zero Rated Sales	0.00
Add : VAT	49.58	VAT Amount	49.58
TOTAL AMOUNT DUE	666.39	TOTAL SALES	699.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4020/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041234001217

Collection Ref. Code	: 1833-83-638-3	Premise Address	: SAGRADA FAMILIA,BORBAJO ST TALAMBAN		
Account ID	: 0416220000-2				
Customer Name	: MARIANITO,MA ELIZABETH J	TOTAL AMOUNT DUE	: 1,274.81	Overdue Bill	: 1
Meter Number	: 268090GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04162200002 BC14/221.2/4020/0/10/08-20-2016/34 1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378268137189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146186

37893200008

Date : 08-20-2016

BC14/221.2/4081/0622410/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789320000-8

Collection Ref. Code : 1845-29-593-5

Customer Information----------

Name : ABELLA,MA. CHERYL T

Premise Address : A. BORBAJO ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467603GS6	Pole No	:	0622410
Serial No	:	75622986	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15516
Period From	:	07-19-2016	Prev Rdg	:	15416
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	280	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		1,569.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		- 16.12
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.05
CURRENT BILL - AUGUST 2016		1,065.11
TOTAL AMOUNT DUE		2,634.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,599.00

Your monthly electricity consumption chart

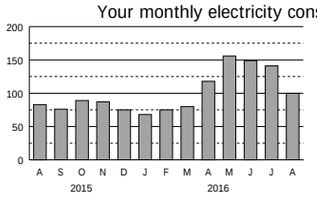

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,065.11		
Less : VAT	76.40		
Amount Net of VAT	988.71		
Less: BIR 2306	32.33		
BIR 2307	18.82	VATable Sales	988.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	937.56	VAT Zero Rated Sales	0.00
Add : VAT	76.40	VAT Amount	76.40
TOTAL AMOUNT DUE	1,013.96	TOTAL SALES	1,065.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4081/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378268137189

Collection Ref. Code	: 1845-29-593-5	Premise Address	: A. BORBAJO ST.,TALAMBAN,CEBU CITY		
Account ID	: 3789320000-8				
Customer Name	: ABELLA,MA. CHERYL T	TOTAL AMOUNT DUE	: 2,634.77	Overdue Bill	: 1
Meter Number	: 467603GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37893200008 BC14/221.2/4081/0/10/08-20-2016/34 1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890779783910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152742

89024644380

Date : 08-20-2016

BC14/221.2/4101/0622410/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8902464438-0

Collection Ref. Code : 1851-97-383-4

Customer Information----------

Name : TACARDON,GEMMA TUNACAO

Premise Address : M2 BORBAJO STREET,TALAMBAN

TIN :

Metering Information----------

Meter No	:	534963 GS6	Pole No	:	0622410
Serial No	:	59803577	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27570
Period From	:	07-19-2016	Prev Rdg	:	26790
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	870	Billed kWh	:	780

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,288.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,168.16
Transmission Charge	0.3755/kWh	292.89
System Loss Charge	0.8712/kWh	679.54
Sub-Total		5,140.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,288.50	165.77
Sub-Total		238.34
Government Charges		
Franchise Tax - Local		57.12
Value Added Tax		
Generation		267.45
Transmission		7.73
System Loss		41.66
Distribution		268.42
Others		35.46
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,049.43
CURRENT BILL - AUGUST 2016		8,665.17
TOTAL AMOUNT DUE		16,953.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,258.00

Your monthly electricity consumption chart

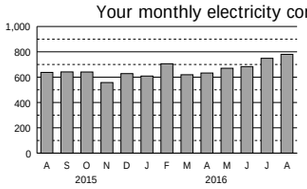

Avg Monthly Usage : 658.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,665.17		
Less : VAT	620.72		
Amount Net of VAT	8,044.45		
Less: BIR 2306	262.47		
BIR 2307	153.46	VATable Sales	8,044.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,628.52	VAT Zero Rated Sales	0.00
Add : VAT	620.72	VAT Amount	620.72
TOTAL AMOUNT DUE	8,249.24	TOTAL SALES	8,665.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4101/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890779783910

Collection Ref. Code : 1851-97-383-4

Account ID : 8902464438-0

Customer Name : TACARDON,GEMMA TUNACAO

Meter Number : 534963 GS6

Period : Jul 2016

Premise Address : M2 BORBAJO STREET,TALAMBAN

TOTAL AMOUNT DUE : 16,953.76

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

89024644380 BC14/221.2/4101/0/10/08-20-2016/34 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287136353524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150112

28732200002

Date : 08-20-2016

BC14/221.2/4120/0622410/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873220000-2

Collection Ref. Code : 1845-63-512-4

Customer Information----------

Name : TACARDON,GEMMA M5 T

Premise Address : BORBAJO ST./LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483362GS6	Pole No	:	0622410
Serial No	:	77137938	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15761
Period From	:	07-19-2016	Prev Rdg	:	15312
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	344	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,630.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
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	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,631.00	92.62
Sub-Total		134.39
Government Charges		
Franchise Tax - Local		32.87
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		20.07
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		604.00
CURRENT BILL - AUGUST 2016		4,987.26
TOTAL AMOUNT DUE		9,618.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,700.00

Your monthly electricity consumption chart

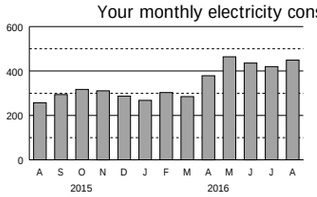

Avg Monthly Usage : 343.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,987.26		
Less : VAT	357.22		
Amount Net of VAT	4,630.04		
Less: BIR 2306	151.03		
BIR 2307	88.32	VATable Sales	4,630.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,390.69	VAT Zero Rated Sales	0.00
Add : VAT	357.22	VAT Amount	357.22
TOTAL AMOUNT DUE	4,747.91	TOTAL SALES	4,987.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/221.2/4120/0/10/08-20-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287136353524

Collection Ref. Code	: 1845-63-512-4	Premise Address	: BORBAJO ST./LOWER,TALAMBAN,CEBU CITY		
Account ID	: 2873220000-2				
Customer Name	: TACARDON,GEMMA M5 T	TOTAL AMOUNT DUE	: 9,618.08	Overdue Bill	: 1
Meter Number	: 483362GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28732200002

BC14/221.2/4120/0/10/08-20-2016/34

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127664942125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153274

12747100001

Date : 08-20-2016

BC13/222.8/70040/0713403/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274710000-1

Collection Ref. Code : 1841-25-476-2

Customer Information----------

Name : FERNANDEZ,RAMON TM

Premise Address : GREENWOODS SUBD.,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405490GS6	Pole No	:	0713403
Serial No	:	2004208939	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	65219
Period From	:	07-18-2016	Prev Rdg	:	64666
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	13700	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 : 03-S-34 Business Style :

PREVIOUS BALANCE		6,100.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,955.12
Transmission Charge	0.6506/kWh	359.78
System Loss Charge	0.848/kWh	468.94
Sub-Total		3,783.84
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	0.0929/kWh	51.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,100.00	122.00
Sub-Total		173.45
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		189.62
Transmission		9.50
System Loss		28.18
Distribution		190.48
Others		25.80
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		748.60
CURRENT BILL - AUGUST 2016		6,293.19
TOTAL AMOUNT DUE		12,393.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,000.00

Your monthly electricity consumption chart

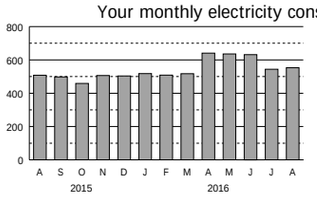

Avg Monthly Usage : 540.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,293.19		
Less : VAT	443.58		
Amount Net of VAT	5,849.61		
Less: BIR 2306	189.38		
BIR 2307	111.72	VATable Sales	5,849.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,548.51	VAT Zero Rated Sales	0.00
Add : VAT	443.58	VAT Amount	443.58
TOTAL AMOUNT DUE	5,992.09	TOTAL SALES	6,293.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/70040/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127664942125

Collection Ref. Code	: 1841-25-476-2	Premise Address	: GREENWOODS SUBD.,PIT-OS,CEBU CITY		
Account ID	: 1274710000-1				
Customer Name	: FERNANDEZ,RAMON TM	TOTAL AMOUNT DUE	: 12,393.30	Overdue Bill	: 1
Meter Number	: 405490GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12747100001 BC13/222.8/70040/0/10/08-20-2016/35 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801548571022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138512

80143200006

Date : 08-20-2016

BC14/176.5/71611/0011733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014320000-6

Collection Ref. Code : 1831-45-836-5

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : MARIA LUISA ESTATE PARK,CORNER PASEO MARIA LUISA

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	55648GA3	Pole No	:	0011733
Serial No	:	94755875	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89315
Period From	:	07-19-2016	Prev Rdg	:	88966
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	1320	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,807.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,864.99
Transmission Charge	0.6506/kWh	227.06
System Loss Charge	0.848/kWh	295.95
Sub-Total		2,388.00
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	0.0929/kWh	32.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 7,768.50	155.37
Sub-Total		187.84
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		119.66
Transmission		6.00
System Loss		17.79
Distribution		120.43
Others		25.76
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		482.76
CURRENT BILL - AUGUST 2016		4,062.20
TOTAL AMOUNT DUE		7,870.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,960.31

Your monthly electricity consumption chart

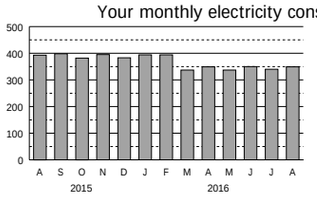

Avg Monthly Usage : 369.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,062.20		
Less : VAT	289.64		
Amount Net of VAT	3,772.56		
Less: BIR 2306	123.54		
BIR 2307	72.13	VATable Sales	3,772.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,576.89	VAT Zero Rated Sales	0.00
Add : VAT	289.64	VAT Amount	289.64
TOTAL AMOUNT DUE	3,866.53	TOTAL SALES	4,062.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/71611/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801548571022

Collection Ref. Code	: 1831-45-836-5	Premise Address	: MARIA LUISA ESTATE PARK,CORNER PASEO MARIA LUISA
Account ID	: 8014320000-6		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 55648GA3		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 7,870.19 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 _____

80143200006 BC14/176.5/71611/0/21/08-20-2016/35 1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731445136794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154792

73162746447

Date : 08-20-2016

BC14/176.6/70320/0258855/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316274644-7

Collection Ref. Code : 1849-49-998-5

Customer Information----------

Name : TORRES,ELOISA OUANO

Premise Address : #617 GOV. M. CUENCO AVE.,PATERNO S. OUANO COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1138892	Pole No	:	0258855
Serial No	:	84449402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20396
Period From	:	07-19-2016	Prev Rdg	:	17982
No of Days	:	31	Diff Rdg	:	2414
Avg kWh/day	:	77.87	Registered	:	2414
Conn Load	:	22620	Billed kWh	:	2414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		26,386.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,899.93
Transmission Charge	0.6506/kWh	1,570.55
System Loss Charge	0.848/kWh	2,047.07
Sub-Total		16,517.55
Distribution Charges		
Distribution Charge	1.7506/kWh	4,225.95
Supply Charge	0.4118/kWh	994.09
Metering Charge	0.6989/kWh	1,687.14
	5.00/month	5.00
Sub-Total		6,912.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	224.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.34
Surcharge	0.02 of 26,386.00	527.72
Sub-Total		752.32
Government Charges		
Franchise Tax - Local		181.36
Value Added Tax		
Generation		827.70
Transmission		41.46
System Loss		123.03
Distribution		829.46
Others		112.04
Universal Charge		
Missionary Electrification	0.1561/kWh	376.82
Environmental Charge	0.0025/kWh	6.04
NPC Stranded Contract Costs	0.1938/kWh	467.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	299.34
Sub-Total		3,265.08
CURRENT BILL - AUGUST 2016		27,447.13
TOTAL AMOUNT DUE		53,833.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 29,098.00

Your monthly electricity consumption chart

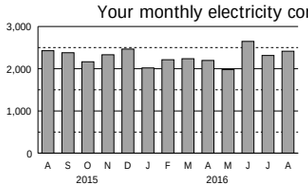

Avg Monthly Usage : 2,290.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,447.13		
Less : VAT	1,933.69		
Amount Net of VAT	25,513.44		
Less: BIR 2306	825.50		
BIR 2307	487.27	VATable Sales	25,513.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,200.67	VAT Zero Rated Sales	0.00
Add : VAT	1,933.69	VAT Amount	1,933.69
TOTAL AMOUNT DUE	26,134.36	TOTAL SALES	27,447.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.6/70320/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731445136794

Collection Ref. Code	: 1849-49-998-5	Premise Address	: #617 GOV. M. CUENCO AVE.,PATERNO S. OUANO COMPOUND		
Account ID	: 7316274644-7				
Customer Name	: TORRES,ELOISA OUANO	TOTAL AMOUNT DUE	: 53,833.26	Overdue Bill	: 1
Meter Number	: MTR1138892				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73162746447 BC14/176.6/70320/0/10/08-20-2016/35 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617315706475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147579

61750841746

Date : 08-20-2016

BC14/176.8/70365/0283384/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175084174-6

Collection Ref. Code : 1855-61-842-7

Customer Information----------

Name : ROBINSONS CONVENIENCE STORES, INC.

Premise Address : G/F LDM BLDG.,GOV. M. CUENCO ST.,STO.NINO BANILAD

TIN : 205-728-757-000

Metering Information----------

Meter No	:	681 EGS6	Pole No	:	0283384
Serial No	:	07850502	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	81117
Period From	:	07-19-2016	Prev Rdg	:	67854
No of Days	:	31	Diff Rdg	:	13263
Avg kWh/day	:	427.84	Registered	:	13263
Conn Load	:	29840	Billed kWh	:	13263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		121,313.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	70,874.82
Transmission Charge	0.5807/kWh	7,701.82
System Loss Charge	0.8853/kWh	11,741.73
Sub-Total		90,318.37
Distribution Charges		
Distribution Charge	1.3692/kWh	18,159.70
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		19,145.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1,232.13
Senior Citizen Subsidy Charge	0.000139/kWh	1.84
Surcharge	0.02 of 121,313.50	2,426.27
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 80.90
Sub-Total		3,579.34
Government Charges		
Franchise Tax - Local		847.81
Value Added Tax		
Generation		4,547.54
Transmission		203.30
System Loss		711.52
Distribution		2,297.44
Others		531.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2,070.36
Environmental Charge	0.0025/kWh	33.16
NPC Stranded Contract Costs	0.1938/kWh	2,570.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,644.61
Sub-Total		15,457.37
CURRENT BILL - AUGUST 2016		128,500.40
TOTAL AMOUNT DUE		249,813.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 122,457.22

Your monthly electricity consumption chart

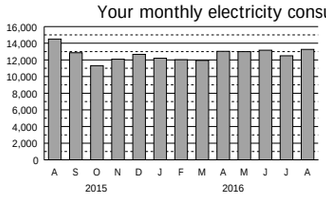

Avg Monthly Usage : 12,655.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128,500.40		
Less : VAT	8,291.06		
Amount Net of VAT	120,209.34		
Less: BIR 2306	3,552.07		
BIR 2307	2,277.82	VATable Sales	120,209.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114,379.45	VAT Zero Rated Sales	0.00
Add : VAT	8,291.06	VAT Amount	8,291.06
TOTAL AMOUNT DUE	122,670.51	TOTAL SALES	128,500.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/70365/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617315706475

Collection Ref. Code	: 1855-61-842-7	Premise Address	: G/F LDM BLDG.,GOV. M. CUENCO ST.,STO.NINO BANILAD		
Account ID	: 6175084174-6				
Customer Name	: ROBINSONS CONVENIENCE STORES, INC.	TOTAL AMOUNT DUE	: 249,813.79	Overdue Bill	: 1
Meter Number	: 681 EGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61750841746 BC14/176.8/70365/0/10/08-20-2016/35 1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279079037765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145167

27928100000

Date : 08-20-2016

BC14/176.9/70090/0015033/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2792810000-0

Collection Ref. Code : 1841-64-605-9

Customer Information----------

Name : ESPINA,JULIUS

Premise Address : PASEO ELIZABETH, MA. LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126489	Pole No	:	0015033
Serial No	:	40079604	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1767
Period From	:	07-19-2016	Prev Rdg	:	1286
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	23260	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		2,031.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,570.37
Transmission Charge	0.6506/kWh	312.94
System Loss Charge	0.848/kWh	407.89
Sub-Total		3,291.20
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	0.0929/kWh	44.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		85.38
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		164.93
Transmission		8.26
System Loss		24.51
Distribution		165.75
Others		14.53
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		642.81
CURRENT BILL - AUGUST 2016		5,400.68
TOTAL AMOUNT DUE		7,431.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,066.00

Your monthly electricity consumption chart

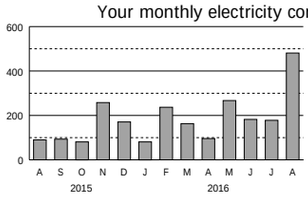

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,400.68		
Less : VAT	377.98		
Amount Net of VAT	5,022.70		
Less: BIR 2306	161.46		
BIR 2307	95.87	VATable Sales	5,022.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,765.37	VAT Zero Rated Sales	0.00
Add : VAT	377.98	VAT Amount	377.98
TOTAL AMOUNT DUE	5,143.35	TOTAL SALES	5,400.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/70090/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279079037765

Collection Ref. Code	: 1841-64-605-9	Premise Address	: PASEO ELIZABETH, MA. LUISA ESTATE PARK,BANILAD,CEBU CITY
Account ID	: 2792810000-0		
Customer Name	: ESPINA,JULIUS	TOTAL AMOUNT DUE	: 7,431.94 Overdue Bill : 1
Meter Number	: MTR1126489		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27928100000 BC14/176.9/70090/0/10/08-20-2016/35 1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473655653310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141572

47392969029

Date : 08-20-2016

BC14/176.9/71612/0010470/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739296902-9

Collection Ref. Code : 1849-99-923-6

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : PASEO ENRIQUE COR PASEO ANTONIO,MA LUIZA SUBD.,BUSAY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	507272 GS6	Pole No	:	0010470
Serial No	:	52464924	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26467
Period From	:	07-19-2016	Prev Rdg	:	26021
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	1500	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-31 Business Style :

PREVIOUS BALANCE		4,783.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,383.33
Transmission Charge	0.6506/kWh	290.17
System Loss Charge	0.848/kWh	378.21
Sub-Total		3,051.71
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	0.0929/kWh	41.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 9,853.50	197.07
Sub-Total		238.56
Government Charges		
Franchise Tax - Local		34.29
Value Added Tax		
Generation		152.92
Transmission		7.66
System Loss		22.73
Distribution		153.74
Others		32.74
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		616.55
CURRENT BILL - AUGUST 2016		5,187.96
TOTAL AMOUNT DUE		9,971.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 5,069.78

Your monthly electricity consumption chart

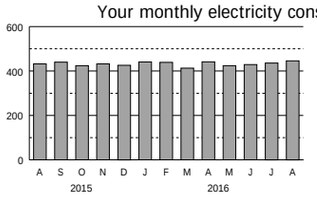

Avg Monthly Usage : 432.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,187.96		
Less : VAT	369.79		
Amount Net of VAT	4,818.17		
Less: BIR 2306	157.73		
BIR 2307	92.11	VATable Sales	4,818.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,568.33	VAT Zero Rated Sales	0.00
Add : VAT	369.79	VAT Amount	369.79
TOTAL AMOUNT DUE	4,938.12	TOTAL SALES	5,187.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/71612/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473655653310

Collection Ref. Code	: 1849-99-923-6	Premise Address	: PASEO ENRIQUE COR PASEO ANTONIO,MA LUIZA SUBD.,BUSAY
Account ID	: 4739296902-9		
Customer Name	: PACIFIC CATV INC	TOTAL AMOUNT DUE	: 9,971.92 Overdue Bill : 1
Meter Number	: 507272 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47392969029 BC14/176.9/71612/0/10/08-20-2016/35 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873428424775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142012

87307100005

Date : 08-20-2016

BC14/176.9/71613/0010733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730710000-5

Collection Ref. Code : 1831-45-845-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : MARIA LUISA ESTATE PARK,COR PASEO SERGIO OSMENA

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	493461 GS6	Pole No	:	0010733
Serial No	:	74584694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48080
Period From	:	07-19-2016	Prev Rdg	:	47100
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	1320	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		10,648.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,236.92
Transmission Charge	0.6506/kWh	637.59
System Loss Charge	0.848/kWh	831.04
Sub-Total		6,705.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 21,691.50	433.83
Sub-Total		525.01
Government Charges		
Franchise Tax - Local		75.30
Value Added Tax		
Generation		336.02
Transmission		16.83
System Loss		49.94
Distribution		337.09
Others		72.04
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,354.09
CURRENT BILL - AUGUST 2016		11,393.72
TOTAL AMOUNT DUE		22,041.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 11,043.38

Your monthly electricity consumption chart

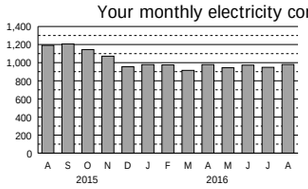

Avg Monthly Usage : 1,020.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,393.72		
Less : VAT	811.92		
Amount Net of VAT	10,581.80		
Less: BIR 2306	346.35		
BIR 2307	202.30	VATable Sales	10,581.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,033.15	VAT Zero Rated Sales	0.00
Add : VAT	811.92	VAT Amount	811.92
TOTAL AMOUNT DUE	10,845.07	TOTAL SALES	11,393.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/71613/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873428424775

Collection Ref. Code	: 1831-45-845-4	Premise Address	: MARIA LUISA ESTATE PARK,COR PASEO SERGIO OSMENA
Account ID	: 8730710000-5		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 493461 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 22,041.73 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

87307100005 BC14/176.9/71613/0/21/08-20-2016/35 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147733343898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144923

14742941645

Date : 08-20-2016

BC14/192.1/71626/0568025/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474294164-5

Collection Ref. Code : 1857-57-482-6

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : SAN CARLOS HEIGHTS SUBD.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011390 EFS6	Pole No	:	0568025
Serial No	:	121438781	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18044
Period From	:	07-19-2016	Prev Rdg	:	17514
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	1775	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,796.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,832.21
Transmission Charge	0.6506/kWh	344.82
System Loss Charge	0.848/kWh	449.44
Sub-Total		3,626.47
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	0.0929/kWh	49.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 11,900.50	238.01
Sub-Total		287.32
Government Charges		
Franchise Tax - Local		40.76
Value Added Tax		
Generation		181.72
Transmission		9.11
System Loss		27.01
Distribution		182.58
Others		39.37
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		733.04
CURRENT BILL - AUGUST 2016		6,168.32
TOTAL AMOUNT DUE		11,965.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 6,103.71

Your monthly electricity consumption chart

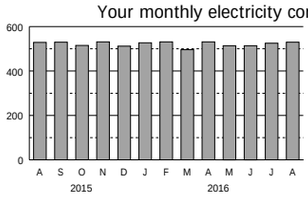

Avg Monthly Usage : 521.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,168.32		
Less : VAT	439.79		
Amount Net of VAT	5,728.53		
Less: BIR 2306	187.61		
BIR 2307	109.52	VATable Sales	5,728.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,431.40	VAT Zero Rated Sales	0.00
Add : VAT	439.79	VAT Amount	439.79
TOTAL AMOUNT DUE	5,871.19	TOTAL SALES	6,168.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/71626/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147733343898

Collection Ref. Code	: 1857-57-482-6	Premise Address	: SAN CARLOS HEIGHTS SUBD.,CEBU CITY
Account ID	: 1474294164-5		
Customer Name	: PACIFIC CATV INC.	TOTAL AMOUNT DUE	: 11,965.24 Overdue Bill : 1
Meter Number	: 011390 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14742941645 BC14/192.1/71626/0/10/08-20-2016/35 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825611084919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152176

82507100004

Date : 08-20-2016

BC14/192.3/71624/1110164/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8250710000-4

Collection Ref. Code : 1831-54-020-7

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : BASAK PARDO

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	501066 GS6	Pole No	:	1110164
Serial No	:	95659062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23642
Period From	:	07-19-2016	Prev Rdg	:	23362
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	1320	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,061.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.6506/kWh	182.17
System Loss Charge	0.848/kWh	237.44
Sub-Total		1,915.87
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	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 6,221.00	124.42
Sub-Total		150.47
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		96.01
Transmission		4.81
System Loss		14.28
Distribution		96.74
Others		20.64
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		387.41
CURRENT BILL - AUGUST 2016		3,259.91
TOTAL AMOUNT DUE		6,321.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,159.37

Your monthly electricity consumption chart

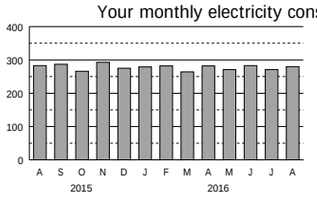

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.91		
Less : VAT	232.48		
Amount Net of VAT	3,027.43		
Less: BIR 2306	99.16		
BIR 2307	57.88	VATable Sales	3,027.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,870.39	VAT Zero Rated Sales	0.00
Add : VAT	232.48	VAT Amount	232.48
TOTAL AMOUNT DUE	3,102.87	TOTAL SALES	3,259.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/71624/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825611084919

Collection Ref. Code	: 1831-54-020-7	Premise Address	: BASAK PARDO
Account ID	: 8250710000-4		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 501066 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 6,321.49 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

82507100004 BC14/192.3/71624/0/21/08-20-2016/35 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020358922008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149057

02090200003

Date : 08-20-2016

BC14/196.1/71625/0564911/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209020000-3

Collection Ref. Code : 1831-54-044-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : COGON PARDO

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	62725GA3	Pole No	:	0564911
Serial No	:	95766775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17829
Period From	:	07-19-2016	Prev Rdg	:	17398
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	1320	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,749.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,303.18
Transmission Charge	0.6506/kWh	280.41
System Loss Charge	0.848/kWh	365.49
Sub-Total		2,949.08
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 9,631.00	192.62
Sub-Total		232.72
Government Charges		
Franchise Tax - Local		33.15
Value Added Tax		
Generation		147.77
Transmission		7.40
System Loss		21.96
Distribution		148.59
Others		31.90
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		596.10
CURRENT BILL - AUGUST 2016		5,016.13
TOTAL AMOUNT DUE		9,765.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,880.89

Your monthly electricity consumption chart

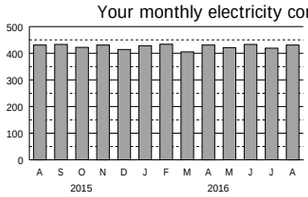

Avg Monthly Usage : 425.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,016.13		
Less : VAT	357.62		
Amount Net of VAT	4,658.51		
Less: BIR 2306	152.53		
BIR 2307	89.06	VATable Sales	4,658.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,416.92	VAT Zero Rated Sales	0.00
Add : VAT	357.62	VAT Amount	357.62
TOTAL AMOUNT DUE	4,774.54	TOTAL SALES	5,016.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/71625/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020358922008

Collection Ref. Code	: 1831-54-044-4	Premise Address	: COGON PARDO
Account ID	: 0209020000-3		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 62725GA3		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 9,765.99 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 _____

02090200003 BC14/196.1/71625/0/21/08-20-2016/35 1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486634866890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149374

48622200003

Date : 08-20-2016

BC14/222.0/70390/0193173/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862220000-3

Collection Ref. Code : 1823-24-359-2

Customer Information----------

Name : CARMELITE FORMATION CENTER M2

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077937	Pole No	:	0193173
Serial No	:	40011562	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21506
Period From	:	07-19-2016	Prev Rdg	:	19861
No of Days	:	31	Diff Rdg	:	1645
Avg kWh/day	:	53.07	Registered	:	1645
Conn Load	:	14700	Billed kWh	:	1645

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		25,609.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,790.55
Transmission Charge	0.6506/kWh	1,070.24
System Loss Charge	0.848/kWh	1,394.96
Sub-Total		11,255.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,879.74
Supply Charge	0.4118/kWh	677.41
Metering Charge	0.6989/kWh	1,149.69
	5.00/month	5.00
Sub-Total		4,711.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	152.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 25,609.00	512.18
Sub-Total		665.23
Government Charges		
Franchise Tax - Local		124.74
Value Added Tax		
Generation		564.02
Transmission		28.25
System Loss		83.84
Distribution		565.42
Others		94.80
Universal Charge		
Missionary Electrification	0.1561/kWh	256.78
Environmental Charge	0.0025/kWh	4.11
NPC Stranded Contract Costs	0.1938/kWh	318.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	203.98
Sub-Total		2,244.74
CURRENT BILL - AUGUST 2016		18,877.56
TOTAL AMOUNT DUE		44,486.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 24,763.00

Your monthly electricity consumption chart

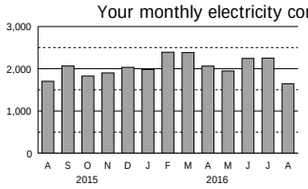

Avg Monthly Usage : 2,033.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,877.56		
Less : VAT	1,336.33		
Amount Net of VAT	17,541.23		
Less: BIR 2306	570.30		
BIR 2307	335.15	VATable Sales	17,541.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,635.78	VAT Zero Rated Sales	0.00
Add : VAT	1,336.33	VAT Amount	1,336.33
TOTAL AMOUNT DUE	17,972.11	TOTAL SALES	18,877.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/70390/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486634866890

Collection Ref. Code	: 1823-24-359-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4862220000-3				
Customer Name	: CARMELITE FORMATION CENTER M2	TOTAL AMOUNT DUE	: 44,486.63	Overdue Bill	: 1
Meter Number	: MTR1077937				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48622200003 BC14/222.0/70390/0/10/08-20-2016/35 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765836914454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154454

76522200005

Date : 08-20-2016

BC14/222.0/70855/0204684/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652220000-5

Collection Ref. Code : 1821-97-182-5

Customer Information----------

Name : LABADIA,GODOFREDO TM B

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

Billing Address : Cadahuan,,Talamban, Cebu City, Ref. acct#0463461264

TIN :

Metering Information----------

Meter No	:	MTR1078092	Pole No	:	0204684
Serial No	:	40010380	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1868
Period From	:	07-19-2016	Prev Rdg	:	1757
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		342.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 342.00	6.84
Sub-Total		17.17
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		147.72
CURRENT BILL - AUGUST 2016		1,219.04
TOTAL AMOUNT DUE		1,561.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

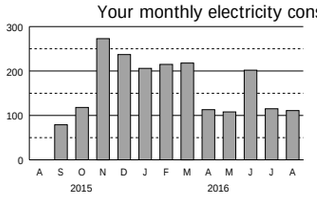

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.04		
Less : VAT	86.81		
Amount Net of VAT	1,132.23		
Less: BIR 2306	36.71		
BIR 2307	21.59	VATable Sales	1,132.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.93	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,160.74	TOTAL SALES	1,219.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/70855/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765836914454

Collection Ref. Code	: 1821-97-182-5	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 7652220000-5		
Customer Name	: LABADIA,GODOFREDO TM B	Billing Address	: Cadahuan,,Talamban, Cebu City, Ref. acct#0463461264
Meter Number	: MTR1078092		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 1,561.24 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

76522200005 BC14/222.0/70855/0/10/08-20-2016/35 1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643810258702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144231

64383100001

Date : 08-20-2016

BC14/222.2/70700/0406061/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438310000-1

Collection Ref. Code : 1831-19-689-1

Customer Information----------

Name : NATIONAL POWER CORP

Premise Address : NASIPIT TALAMBAN

TIN : 006-977-514-000

Metering Information----------

Meter No	:	498508 GS6	Pole No	:	0406061
Serial No	:	80891881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	57776
Period From	:	07-19-2016	Prev Rdg	:	56596
No of Days	:	31	Diff Rdg	:	1180
Avg kWh/day	:	38.07	Registered	:	1180
Conn Load	:	18518	Billed kWh	:	1180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,332.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,305.68
Transmission Charge	0.6506/kWh	767.71
System Loss Charge	0.848/kWh	1,000.64
Sub-Total		8,074.03
Distribution Charges		
Distribution Charge	1.7506/kWh	2,065.71
Supply Charge	0.4118/kWh	485.92
Metering Charge	0.6989/kWh	824.70
	5.00/month	5.00
Sub-Total		3,381.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 13,333.00	266.66
Sub-Total		376.44
Government Charges		
Franchise Tax - Local		88.74
Value Added Tax		
Generation		404.59
Transmission		20.26
System Loss		60.14
Distribution		405.76
Others		55.82
Universal Charge		
Missionary Electrification	0.1561/kWh	184.20
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.32
Sub-Total		1,597.46
CURRENT BILL - AUGUST 2016		13,429.26
TOTAL AMOUNT DUE		26,762.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 13,968.30

Your monthly electricity consumption chart

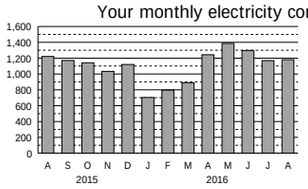

Avg Monthly Usage : 1,104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,429.26		
Less : VAT	946.57		
Amount Net of VAT	12,482.69		
Less: BIR 2306	404.08		
BIR 2307	238.41	VATable Sales	12,482.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,840.20	VAT Zero Rated Sales	0.00
Add : VAT	946.57	VAT Amount	946.57
TOTAL AMOUNT DUE	12,786.77	TOTAL SALES	13,429.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/70700/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643810258702

Collection Ref. Code	: 1831-19-689-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6438310000-1				
Customer Name	: NATIONAL POWER CORP	TOTAL AMOUNT DUE	: 26,762.19	Overdue Bill	: 1
Meter Number	: 498508 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64383100001 BC14/222.2/70700/0/10/08-20-2016/35 1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885798037443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149867

88524100000

Date : 08-20-2016

BC14/222.2/70720/0406236/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852410000-0

Collection Ref. Code : 1811-52-269-6

Customer Information----------

Name : MARTI REAL ESTATE DEV CO

Premise Address : TALAMBAN,SILVER HILLS SUBDIV

TIN :

Metering Information----------

Meter No	:	MTR1047890	Pole No	:	0406236
Serial No	:	14754954	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13092
Period From	:	07-19-2016	Prev Rdg	:	11027
No of Days	:	31	Diff Rdg	:	2065
Avg kWh/day	:	66.61	Registered	:	2065
Conn Load	:	24500	Billed kWh	:	2065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		127,345.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,034.95
Transmission Charge	0.6506/kWh	1,343.49
System Loss Charge	0.848/kWh	1,751.12
Sub-Total		14,129.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,614.99
Supply Charge	0.4118/kWh	850.37
Metering Charge	0.6989/kWh	1,443.23
	5.00/month	5.00
Sub-Total		5,913.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	191.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.29
Surcharge	0.02 of 127,345.00	2,546.90
Sub-Total		2,739.03
Government Charges		
Franchise Tax - Local		170.86
Value Added Tax		
Generation		708.04
Transmission		35.46
System Loss		105.23
Distribution		709.63
Others		349.19
Universal Charge		
Missionary Electrification	0.1561/kWh	322.35
Environmental Charge	0.0025/kWh	5.16
NPC Stranded Contract Costs	0.1938/kWh	400.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.06
Sub-Total		3,062.18
CURRENT BILL - AUGUST 2016		25,844.36
TOTAL AMOUNT DUE		153,189.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 17,876.60

Your monthly electricity consumption chart

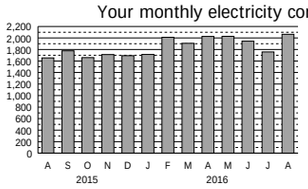

Avg Monthly Usage : 1,842.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,844.36		
Less : VAT	1,907.55		
Amount Net of VAT	23,936.81		
Less: BIR 2306	811.76		
BIR 2307	459.06	VATable Sales	23,936.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,665.99	VAT Zero Rated Sales	0.00
Add : VAT	1,907.55	VAT Amount	1,907.55
TOTAL AMOUNT DUE	24,573.54	TOTAL SALES	25,844.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/70720/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885798037443

Collection Ref. Code	: 1811-52-269-6	Premise Address	: TALAMBAN,SILVER HILLS SUBDIV		
Account ID	: 8852410000-0				
Customer Name	: MARTI REAL ESTATE DEV CO	TOTAL AMOUNT DUE	: 153,189.46	Overdue Bill	: 1
Meter Number	: MTR1047890				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88524100000 BC14/222.2/70720/0/10/08-20-2016/35 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968554400913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138892

96856100001

Date : 08-20-2016

BC14/223.0/70850/0615190/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685610000-1

Collection Ref. Code : 1835-71-308-4

Customer Information----------

Name : BARANGAY TALAMBAN

Premise Address : TALAMBAN SPORTS COMPLEX, TALAMBAN-PROPER

TIN : 205-007-552-000

Metering Information----------

Meter No	:	MTR1141869	Pole No	:	0615190
Serial No	:	40099459	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7635
Period From	:	07-19-2016	Prev Rdg	:	6341
No of Days	:	31	Diff Rdg	:	1294
Avg kWh/day	:	41.74	Registered	:	1294
Conn Load	:	11200	Billed kWh	:	1294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		15,562.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,914.88
Transmission Charge	0.6506/kWh	841.88
System Loss Charge	0.848/kWh	1,097.31
Sub-Total		8,854.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,265.28
Supply Charge	0.4118/kWh	532.87
Metering Charge	0.6989/kWh	904.38
	5.00/month	5.00
Sub-Total		3,707.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	120.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 43,400.00	868.00
Sub-Total		988.39
Government Charges		
Franchise Tax - Local		101.62
Value Added Tax		
Generation		443.69
Transmission		22.22
System Loss		65.95
Distribution		444.90
Others		130.80
Universal Charge		
Missionary Electrification	0.1561/kWh	201.99
Environmental Charge	0.0025/kWh	3.24
NPC Stranded Contract Costs	0.1938/kWh	250.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	160.46
Sub-Total		1,825.65
CURRENT BILL - AUGUST 2016		15,375.64
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		32,058.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 12,094.80

Your monthly electricity consumption chart

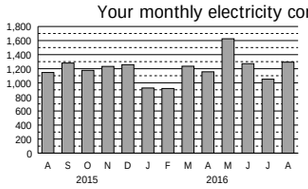

Avg Monthly Usage : 1,197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,375.64		
Less : VAT	1,107.56		
Amount Net of VAT	14,268.08		
Less: BIR 2306	472.10		
BIR 2307	273.03	VATable Sales	14,268.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,522.95	VAT Zero Rated Sales	0.00
Add : VAT	1,107.56	VAT Amount	1,107.56
TOTAL AMOUNT DUE	14,630.51	TOTAL SALES	15,375.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/70850/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968554400913

Collection Ref. Code	: 1835-71-308-4	Premise Address	: TALAMBAN SPORTS COMPLEX, TALAMBAN-PROPER		
Account ID	: 9685610000-1				
Customer Name	: BARANGAY TALAMBAN	TOTAL AMOUNT DUE	: 32,058.23	Overdue Bill	: 1
Meter Number	: MTR1141869				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96856100001 BC14/223.0/70850/0/10/08-20-2016/35 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961875083525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154126

96145100002

Date : 08-20-2016

BC14/223.0/71080/0578816/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614510000-2

Collection Ref. Code : 1843-23-323-1

Customer Information----------

Name : WAN,SAI YUE

Premise Address : 1247 LEYSON ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258406GS6	Pole No	:	0578816
Serial No	:	43974736	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62240
Period From	:	07-19-2016	Prev Rdg	:	56732
No of Days	:	31	Diff Rdg	:	5508
Avg kWh/day	:	177.68	Registered	:	5508
Conn Load	:	21630	Billed kWh	:	5508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		58,870.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	29,433.65
Transmission Charge	0.6506/kWh	3,583.50
System Loss Charge	0.848/kWh	4,670.78
Sub-Total		37,687.93
Distribution Charges		
Distribution Charge	1.7506/kWh	9,642.30
Supply Charge	0.4118/kWh	2,268.19
Metering Charge	0.6989/kWh	3,849.54
	5.00/month	5.00
Sub-Total		15,765.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	511.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.77
Surcharge	0.02 of 58,870.50	1,177.41
Sub-Total		1,689.87
Government Charges		
Franchise Tax - Local		413.57
Value Added Tax		
Generation		1,888.55
Transmission		94.59
System Loss		280.70
Distribution		1,891.80
Others		252.41
Universal Charge		
Missionary Electrification	0.1561/kWh	859.79
Environmental Charge	0.0025/kWh	13.77
NPC Stranded Contract Costs	0.1938/kWh	1,067.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	682.99
Sub-Total		7,445.62
CURRENT BILL - AUGUST 2016		62,588.45
TOTAL AMOUNT DUE		121,458.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 62,000.00

Your monthly electricity consumption chart

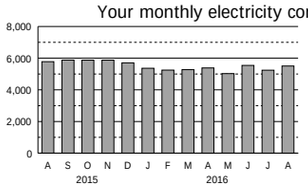

Avg Monthly Usage : 5,515.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,588.45		
Less : VAT	4,408.05		
Amount Net of VAT	58,180.40		
Less: BIR 2306	1,881.86		
BIR 2307	1,111.13	VATable Sales	58,180.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	55,187.41	VAT Zero Rated Sales	0.00
Add : VAT	4,408.05	VAT Amount	4,408.05
TOTAL AMOUNT DUE	59,595.46	TOTAL SALES	62,588.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/71080/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961875083525

Collection Ref. Code	: 1843-23-323-1	Premise Address	: 1247 LEYSON ST.,TALAMBAN,CEBU CITY
Account ID	: 9614510000-2		
Customer Name	: WAN,SAI YUE	TOTAL AMOUNT DUE	: 121,458.83
Meter Number	: 258406GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96145100002 BC14/223.0/71080/0/10/08-20-2016/35 1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892469965747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153920

89210200005

Date : 08-20-2016

BC14/223.1/71030/0655183/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921020000-5

Collection Ref. Code : 1837-57-590-8

Customer Information----------

Name : DINI-AY,CRISTINA S TM

Premise Address : SAN JOSE KAUSWAGAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	438788GS6	Pole No	:	0655183
Serial No	:	83388482	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25841
Period From	:	07-19-2016	Prev Rdg	:	21611
No of Days	:	31	Diff Rdg	:	4230
Avg kWh/day	:	136.45	Registered	:	4230
Conn Load	:	13884	Billed kWh	:	4230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		44,394.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	22,604.27
Transmission Charge	0.6506/kWh	2,752.04
System Loss Charge	0.848/kWh	3,587.04
Sub-Total		28,943.35
Distribution Charges		
Distribution Charge	1.7506/kWh	7,405.04
Supply Charge	0.4118/kWh	1,741.91
Metering Charge	0.6989/kWh	2,956.35
	5.00/month	5.00
Sub-Total		12,108.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	392.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.59
Surcharge	0.02 of 44,395.00	887.90
Sub-Total		1,281.46
Government Charges		
Franchise Tax - Local		317.49
Value Added Tax		
Generation		1,450.35
Transmission		72.64
System Loss		215.58
Distribution		1,453.00
Others		191.87
Universal Charge		
Missionary Electrification	0.1561/kWh	660.30
Environmental Charge	0.0025/kWh	10.58
NPC Stranded Contract Costs	0.1938/kWh	819.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	524.52
Sub-Total		5,716.10
CURRENT BILL - AUGUST 2016		48,049.21
TOTAL AMOUNT DUE		92,444.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 49,936.52

Your monthly electricity consumption chart

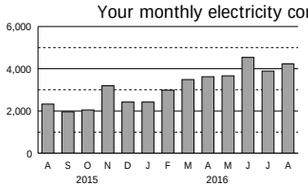

Avg Monthly Usage : 3,136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,049.21		
Less : VAT	3,383.44		
Amount Net of VAT	44,665.77		
Less: BIR 2306	1,444.46		
BIR 2307	853.01	VATable Sales	44,665.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,368.30	VAT Zero Rated Sales	0.00
Add : VAT	3,383.44	VAT Amount	3,383.44
TOTAL AMOUNT DUE	45,751.74	TOTAL SALES	48,049.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.1/71030/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892469965747

Collection Ref. Code	: 1837-57-590-8	Premise Address	: SAN JOSE KAUSWAGAN,TALAMBAN		
Account ID	: 8921020000-5				
Customer Name	: DINI-AY,CRISTINA S TM	TOTAL AMOUNT DUE	: 92,444.13	Overdue Bill	: 1
Meter Number	: 438788GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89210200005

BC14/223.1/71030/0/10/08-20-2016/35

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117676655406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147466

11762200001

Date : 08-20-2016

BC14/223.2/71060/0615414/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176220000-1

Collection Ref. Code : 1825-95-950-1

Customer Information----------

Name : TALAMBAN CHRISTIANS INC.

Premise Address : MINOZA ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	491437GS6	Pole No	:	0615414
Serial No	:	85813248	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46994
Period From	:	07-19-2016	Prev Rdg	:	43683
No of Days	:	31	Diff Rdg	:	3311
Avg kWh/day	:	106.81	Registered	:	3311
Conn Load	:	17130	Billed kWh	:	3311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		35,694.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	17,693.32
Transmission Charge	0.6506/kWh	2,154.14
System Loss Charge	0.848/kWh	2,807.73
Sub-Total		22,655.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5,796.24
Supply Charge	0.4118/kWh	1,363.47
Metering Charge	0.6989/kWh	2,314.06
	5.00/month	5.00
Sub-Total		9,478.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	307.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.46
Surcharge	0.02 of 35,694.50	713.89
Sub-Total		1,021.94
Government Charges		
Franchise Tax - Local		248.67
Value Added Tax		
Generation		1,135.27
Transmission		56.86
System Loss		168.74
Distribution		1,137.45
Others		152.47
Universal Charge		
Missionary Electrification	0.1561/kWh	516.85
Environmental Charge	0.0025/kWh	8.28
NPC Stranded Contract Costs	0.1938/kWh	641.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	410.56
Sub-Total		4,476.82
CURRENT BILL - AUGUST 2016		37,632.72
TOTAL AMOUNT DUE		73,327.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 50,594.08

Your monthly electricity consumption chart

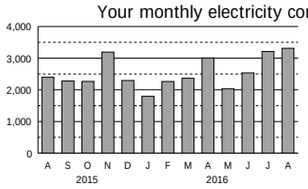

Avg Monthly Usage : 2,534.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37,632.72		
Less : VAT	2,650.79		
Amount Net of VAT	34,981.93		
Less: BIR 2306	1,131.67		
BIR 2307	668.09	VATable Sales	34,981.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,182.17	VAT Zero Rated Sales	0.00
Add : VAT	2,650.79	VAT Amount	2,650.79
TOTAL AMOUNT DUE	35,832.96	TOTAL SALES	37,632.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/71060/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117676655406

Collection Ref. Code	: 1825-95-950-1	Premise Address	: MINOZA ST.,TALAMBAN		
Account ID	: 1176220000-1				
Customer Name	: TALAMBAN CHRISTIANS INC.	TOTAL AMOUNT DUE	: 73,327.01	Overdue Bill	: 1
Meter Number	: 491437GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11762200001 BC14/223.2/71060/0/10/08-20-2016/35 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038089128035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140386

03895200008

Date : 08-20-2016

BC14/223.2/71614/1049973/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389520000-8

Collection Ref. Code : 1831-97-167-4

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : MARYVILEE SUBDIVISION,TALAMBAN

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	526460 GS6	Pole No	:	1049973
Serial No	:	61471524	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49882
Period From	:	07-19-2016	Prev Rdg	:	48945
No of Days	:	31	Diff Rdg	:	937
Avg kWh/day	:	30.23	Registered	:	937
Conn Load	:	1320	Billed kWh	:	937

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,284.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,007.14
Transmission Charge	0.6506/kWh	609.61
System Loss Charge	0.848/kWh	794.58
Sub-Total		6,411.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,640.31
Supply Charge	0.4118/kWh	385.86
Metering Charge	0.6989/kWh	654.87
	5.00/month	5.00
Sub-Total		2,686.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 20,799.00	415.98
Sub-Total		503.16
Government Charges		
Franchise Tax - Local		72.00
Value Added Tax		
Generation		321.28
Transmission		16.09
System Loss		47.75
Distribution		322.32
Others		69.02
Universal Charge		
Missionary Electrification	0.1561/kWh	146.26
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.19
Sub-Total		1,294.84
CURRENT BILL - AUGUST 2016		10,895.37
TOTAL AMOUNT DUE		21,180.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 10,514.39

Your monthly electricity consumption chart

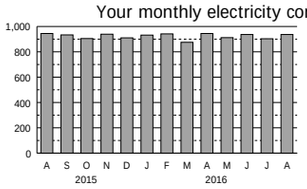

Avg Monthly Usage : 924.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,895.37		
Less : VAT	776.46		
Amount Net of VAT	10,118.91		
Less: BIR 2306	331.22		
BIR 2307	193.45	VATable Sales	10,118.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,594.24	VAT Zero Rated Sales	0.00
Add : VAT	776.46	VAT Amount	776.46
TOTAL AMOUNT DUE	10,370.70	TOTAL SALES	10,895.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/71614/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038089128035

Collection Ref. Code	: 1831-97-167-4	Premise Address	: MARYVILEE SUBDIVISION,TALAMBAN
Account ID	: 0389520000-8		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 526460 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 21,180.22 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

03895200008

BC14/223.2/71614/0/21/08-20-2016/35

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709543539236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142894

70971946390

Date : 08-20-2016

BC14/223.2/72010/0628663/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097194639-0

Collection Ref. Code : 1851-26-104-4

Customer Information----------

Name : ENGLIS,REINER CORBO

Premise Address : A.BORBAJO STREET,ENGLIS COMPOUND,TALAMBAN

Billing Address : C/O Ceferino Englis, Gen. Luna St.,Mandaue City, Ref.# 7025330000, Tel.#032-344-1461

TIN :

Metering Information----------

Meter No	:	509872 GS6	Pole No	:	0628663
Serial No	:	72020155	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25929
Period From	:	07-19-2016	Prev Rdg	:	25478
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	1440	Billed kWh	:	451

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,373.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,410.05
Transmission Charge	0.6506/kWh	293.42
System Loss Charge	0.848/kWh	382.45
Sub-Total		3,085.92
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	0.0929/kWh	41.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,373.00	127.46
Sub-Total		169.42
Government Charges		
Franchise Tax - Local		34.13
Value Added Tax		
Generation		154.65
Transmission		7.74
System Loss		22.97
Distribution		155.45
Others		24.43
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.92
Sub-Total		614.22
CURRENT BILL - AUGUST 2016		5,165.00
TOTAL AMOUNT DUE		11,538.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,711.00

Your monthly electricity consumption chart

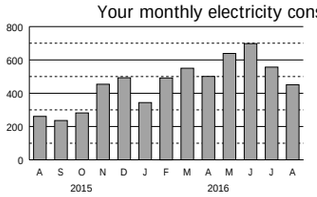

Avg Monthly Usage : 458.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,165.00		
Less : VAT	365.24		
Amount Net of VAT	4,799.76		
Less: BIR 2306	155.89		
BIR 2307	91.70	VATable Sales	4,799.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,552.17	VAT Zero Rated Sales	0.00
Add : VAT	365.24	VAT Amount	365.24
TOTAL AMOUNT DUE	4,917.41	TOTAL SALES	5,165.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.2/72010/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709543539236

Collection Ref. Code	: 1851-26-104-4	Premise Address	: A.BORBAJO STREET,ENGLIS COMPOUND,TALAMBAN
Account ID	: 7097194639-0		
Customer Name	: ENGLIS,REINER CORBO	Billing Address	: C/O Ceferino Englis, Gen. Luna St.,Mandaue City, Ref.# 7025330000, Tel.#032-344-1461
Meter Number	: 509872 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 11,538.17 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 _____

70971946390

BC14/223.2/72010/0/21/08-20-2016/35

1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668091311827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138678

66804100007

Date : 08-20-2016

BC14/224.5/70820/0579682/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680410000-7

Collection Ref. Code : 1843-74-548-8

Customer Information----------

Name : SANCHEZ,ANTONIO G

Premise Address : #3 SAINT ANTHONY VILLAGE, HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486044GS6	Pole No	:	0579682
Serial No	:	60380237	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68670
Period From	:	07-19-2016	Prev Rdg	:	68239
No of Days	:	31	Diff Rdg	:	431
Avg kWh/day	:	13.90	Registered	:	431
Conn Load	:	17160	Billed kWh	:	431

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,813.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,303.18
Transmission Charge	0.6506/kWh	280.41
System Loss Charge	0.848/kWh	365.49
Sub-Total		2,949.08
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		116.37
Government Charges		
Franchise Tax - Local		32.28
Value Added Tax		
Generation		147.77
Transmission		7.40
System Loss		21.96
Distribution		148.59
Others		17.84
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.44
Sub-Total		581.17
CURRENT BILL - AUGUST 2016		4,884.85
TOTAL AMOUNT DUE		8,698.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,155.00

Your monthly electricity consumption chart

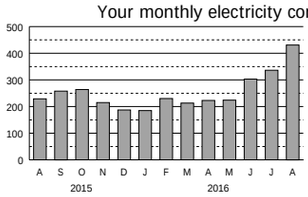

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,884.85		
Less : VAT	343.56		
Amount Net of VAT	4,541.29		
Less: BIR 2306	146.68		
BIR 2307	86.72	VATable Sales	4,541.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,307.89	VAT Zero Rated Sales	0.00
Add : VAT	343.56	VAT Amount	343.56
TOTAL AMOUNT DUE	4,651.45	TOTAL SALES	4,884.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/70820/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668091311827

Collection Ref. Code	: 1843-74-548-8	Premise Address	: #3 SAINT ANTHONY VILLAGE, HI-WAY 77,TALAMBAN,CEBU CITY
Account ID	: 6680410000-7		
Customer Name	: SANCHEZ,ANTONIO G	TOTAL AMOUNT DUE	: 8,698.44
Meter Number	: 486044GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66804100007 BC14/224.5/70820/0/10/08-20-2016/35 1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896122141470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155778

89693100003

Date : 08-20-2016

BC14/224.5/71617/0563275/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969310000-3

Collection Ref. Code : 1831-45-854-3

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : KALUBIHAN TALAMBAN

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	295818SS6	Pole No	:	0563275
Serial No	:	25276290	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29527
Period From	:	07-19-2016	Prev Rdg	:	28181
No of Days	:	31	Diff Rdg	:	1346
Avg kWh/day	:	43.42	Registered	:	1346
Conn Load	:	1320	Billed kWh	:	1346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		15,111.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,192.75
Transmission Charge	0.6506/kWh	875.71
System Loss Charge	0.848/kWh	1,141.41
Sub-Total		9,209.87
Distribution Charges		
Distribution Charge	1.7506/kWh	2,356.31
Supply Charge	0.4118/kWh	554.28
Metering Charge	0.6989/kWh	940.72
	5.00/month	5.00
Sub-Total		3,856.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	125.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 30,454.50	609.09
Sub-Total		734.32
Government Charges		
Franchise Tax - Local		103.50
Value Added Tax		
Generation		461.50
Transmission		23.11
System Loss		68.60
Distribution		462.76
Others		100.54
Universal Charge		
Missionary Electrification	0.1561/kWh	210.11
Environmental Charge	0.0025/kWh	3.37
NPC Stranded Contract Costs	0.1938/kWh	260.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.90
Sub-Total		1,861.24
CURRENT BILL - AUGUST 2016		15,661.74
TOTAL AMOUNT DUE		30,773.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 15,342.93

Your monthly electricity consumption chart

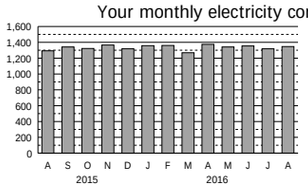

Avg Monthly Usage : 1,335.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,661.74		
Less : VAT	1,116.51		
Amount Net of VAT	14,545.23		
Less: BIR 2306	476.25		
BIR 2307	278.08	VATable Sales	14,545.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,790.90	VAT Zero Rated Sales	0.00
Add : VAT	1,116.51	VAT Amount	1,116.51
TOTAL AMOUNT DUE	14,907.41	TOTAL SALES	15,661.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/71617/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896122141470

Collection Ref. Code	: 1831-45-854-3	Premise Address	: KALUBIHAN TALAMBAN
Account ID	: 8969310000-3		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 295818SS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 30,773.47 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

89693100003 BC14/224.5/71617/0/21/08-20-2016/35 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823175229994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151051

82340200003

Date : 08-20-2016

BC14/224.6/70985/0628040/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234020000-3

Collection Ref. Code : 1843-56-950-7

Customer Information----------

Name : AGRO MACRO DEVT. CORP.

Premise Address : MARYVILLE HEIGHTS SUBDV.,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387597GS6	Pole No	:	0628040
Serial No	:	2003154897	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2549
Period From	:	07-19-2016	Prev Rdg	:	2545
No of Days	:	31	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		313.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	21.38
Transmission Charge	0.6506/kWh	2.60
System Loss Charge	0.848/kWh	3.39
Sub-Total		27.37
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 Charge	0.0929/kWh	0.37
Surcharge	0.02 of 313.50	6.27
Sub-Total		6.64
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		1.37
Transmission		0.07
System Loss		0.20
Distribution		1.97
Others		0.84
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		6.75
CURRENT BILL - AUGUST 2016		57.21
Debit Adjustments		73.03
TOTAL AMOUNT DUE		443.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 140.00

Your monthly electricity consumption chart

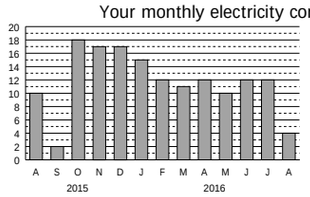

Avg Monthly Usage : 11.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	57.21		
Less : VAT	4.45		
Amount Net of VAT	52.76		
Less: BIR 2306	1.87		
BIR 2307	1.02	VATable Sales	52.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49.87	VAT Zero Rated Sales	0.00
Add : VAT	4.45	VAT Amount	4.45
TOTAL AMOUNT DUE	54.32	TOTAL SALES	57.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/70985/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823175229994

Collection Ref. Code	: 1843-56-950-7	Premise Address	: MARYVILLE HEIGHTS SUBDV.,SAN JOSE,CEBU CITY		
Account ID	: 8234020000-3				
Customer Name	: AGRO MACRO DEVT. CORP.	TOTAL AMOUNT DUE	: 443.87	Overdue Bill	: 2
Meter Number	: 387597GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82340200003 BC14/224.6/70985/0/10/08-20-2016/35 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434676087122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138590

43480582766

Date : 08-20-2016

BC14/224.6/71011/0624093/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348058276-6

Collection Ref. Code : 1861-26-698-7

Customer Information----------

Name : YOON,JUNG HEE

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063748	Pole No	:	0624093
Serial No	:	125292001	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15655
Period From	:	07-19-2016	Prev Rdg	:	6833
No of Days	:	31	Diff Rdg	:	8822
Avg kWh/day	:	284.58	Registered	:	8822
Conn Load	:	13200	Billed kWh	:	8822

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		79,069.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	47,143.00
Transmission Charge	0.6506/kWh	5,739.59
System Loss Charge	0.848/kWh	7,481.06
Sub-Total		60,363.65
Distribution Charges		
Distribution Charge	1.7506/kWh	15,443.79
Supply Charge	0.4118/kWh	3,632.90
Metering Charge	0.6989/kWh	6,165.70
	5.00/month	5.00
Sub-Total		25,247.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	819.56
Senior Citizen Subsidy Charge	0.000139/kWh	1.23
Surcharge	0.02 of 79,069.50	1,581.39
Sub-Total		2,402.18
Government Charges		
Franchise Tax - Local		660.09
Value Added Tax		
Generation		3,024.85
Transmission		151.51
System Loss		449.59
Distribution		3,029.69
Others		367.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1,377.12
Environmental Charge	0.0025/kWh	22.06
NPC Stranded Contract Costs	0.1938/kWh	1,709.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,093.93
Sub-Total		11,886.01
CURRENT BILL - AUGUST 2016		99,899.23
TOTAL AMOUNT DUE		178,968.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 67,162.00

Your monthly electricity consumption chart

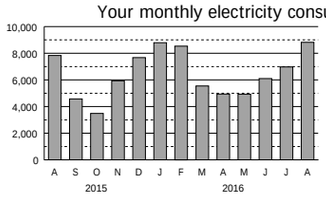

Avg Monthly Usage : 6,471.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,899.23		
Less : VAT	7,023.11		
Amount Net of VAT	92,876.12		
Less: BIR 2306	2,998.64		
BIR 2307	1,773.47	VATable Sales	92,876.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,104.01	VAT Zero Rated Sales	0.00
Add : VAT	7,023.11	VAT Amount	7,023.11
TOTAL AMOUNT DUE	95,127.12	TOTAL SALES	99,899.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/71011/0/10/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434676087122

Collection Ref. Code	: 1861-26-698-7	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 4348058276-6				
Customer Name	: YOON,JUNG HEE	TOTAL AMOUNT DUE	: 178,968.97	Overdue Bill	: 1
Meter Number	: MTR1063748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43480582766 BC14/224.6/71011/0/10/08-20-2016/35 2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626810051617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152245

62677100000

Date : 08-20-2016

BC14/224.6/71619/0711552/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267710000-0

Collection Ref. Code : 1815-35-800-9

Customer Information----------

Name : PACIFIC CATV INC

Premise Address : KAUSWAGAN,TALAMBAN,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	299819SS6	Pole No	:	0711552
Serial No	:	25800976	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22027
Period From	:	07-19-2016	Prev Rdg	:	21658
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	1320	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		4,031.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.6506/kWh	240.07
System Loss Charge	0.848/kWh	312.91
Sub-Total		2,524.84
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	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 8,180.50	163.61
Sub-Total		197.94
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		126.52
Transmission		6.34
System Loss		18.81
Distribution		127.30
Others		27.16
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		510.30
CURRENT BILL - AUGUST 2016		4,293.89
TOTAL AMOUNT DUE		8,325.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,148.79

Your monthly electricity consumption chart

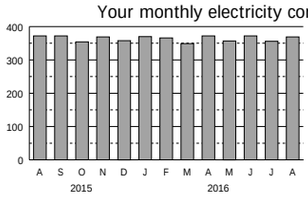

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.89		
Less : VAT	306.13		
Amount Net of VAT	3,987.76		
Less: BIR 2306	130.58		
BIR 2307	76.24	VATable Sales	3,987.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,780.94	VAT Zero Rated Sales	0.00
Add : VAT	306.13	VAT Amount	306.13
TOTAL AMOUNT DUE	4,087.07	TOTAL SALES	4,293.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/71619/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626810051617

Collection Ref. Code	: 1815-35-800-9	Premise Address	: KAUSWAGAN,TALAMBAN,CEBU CITY
Account ID	: 6267710000-0		
Customer Name	: PACIFIC CATV INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 299819SS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 8,325.55 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

62677100000 BC14/224.6/71619/0/21/08-20-2016/35 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375166544058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144913

37545200000

Date : 08-20-2016

BC14/270.3/71623/0405440/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754520000-0

Collection Ref. Code : 1823-37-446-8

Customer Information----------

Name : PACIFIC CATV INC M2

Premise Address : V RAMA AVE,GUADALUPE,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	336006GS6	Pole No	:	0405440
Serial No	:	45867945	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93892
Period From	:	07-19-2016	Prev Rdg	:	93495
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	810	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,491.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,121.49
Transmission Charge	0.6506/kWh	258.29
System Loss Charge	0.848/kWh	336.66
Sub-Total		2,716.44
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	0.0929/kWh	36.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 8,771.50	175.43
Sub-Total		212.37
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		136.11
Transmission		6.82
System Loss		20.24
Distribution		136.91
Others		29.15
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		548.88
CURRENT BILL - AUGUST 2016		4,618.62
TOTAL AMOUNT DUE		9,110.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 4,279.68

Your monthly electricity consumption chart

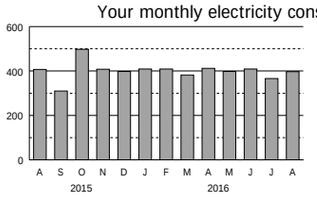

Avg Monthly Usage : 400.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,618.62		
Less : VAT	329.23		
Amount Net of VAT	4,289.39		
Less: BIR 2306	140.43		
BIR 2307	82.01	VATable Sales	4,289.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,066.95	VAT Zero Rated Sales	0.00
Add : VAT	329.23	VAT Amount	329.23
TOTAL AMOUNT DUE	4,396.18	TOTAL SALES	4,618.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/270.3/71623/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375166544058

Collection Ref. Code	: 1823-37-446-8	Premise Address	: V RAMA AVE,GUADALUPE,CEBU CITY
Account ID	: 3754520000-0		
Customer Name	: PACIFIC CATV INC M2	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 336006GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 9,110.20 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 _____

37545200000 BC14/270.3/71623/0/21/08-20-2016/35 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524067790402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151456

52445300008

Date : 08-20-2016

BC14/415.3/71621/0279210/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244530000-8

Collection Ref. Code : 1843-52-683-2

Customer Information----------

Name : PACIFIC CATV INC.

Premise Address : LIMONIA COR PAGARA ST. NORTHTOWN HOMES,TALAMBAN,CEBU CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	389401GS6	Pole No	:	0279210
Serial No	:	2003156242	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72817
Period From	:	07-19-2016	Prev Rdg	:	72082
No of Days	:	31	Diff Rdg	:	735
Avg kWh/day	:	23.71	Registered	:	735
Conn Load	:	2000	Billed kWh	:	735

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,019.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,927.69
Transmission Charge	0.6506/kWh	478.19
System Loss Charge	0.848/kWh	623.28
Sub-Total		5,029.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 16,306.00	326.12
Sub-Total		394.50
Government Charges		
Franchise Tax - Local		56.49
Value Added Tax		
Generation		252.01
Transmission		12.62
System Loss		37.47
Distribution		252.97
Others		54.12
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.14
Sub-Total		1,015.83
CURRENT BILL - AUGUST 2016		8,547.54
TOTAL AMOUNT DUE		16,566.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 8,286.93

Your monthly electricity consumption chart

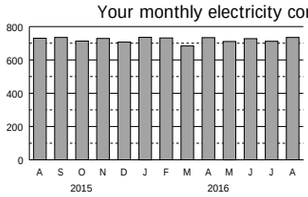

Avg Monthly Usage : 722.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,547.54		
Less : VAT	609.19		
Amount Net of VAT	7,938.35		
Less: BIR 2306	259.86		
BIR 2307	151.76	VATable Sales	7,938.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,526.73	VAT Zero Rated Sales	0.00
Add : VAT	609.19	VAT Amount	609.19
TOTAL AMOUNT DUE	8,135.92	TOTAL SALES	8,547.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/71621/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524067790402

Collection Ref. Code	: 1843-52-683-2	Premise Address	: LIMONIA COR PAGARA ST. NORTHTOWN HOMES,TALAMBAN,CEBU CITY
Account ID	: 5244530000-8		
Customer Name	: PACIFIC CATV INC.	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 389401GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 16,566.71 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 _____

52445300008

BC14/415.3/71621/0/21/08-20-2016/35

2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723279188260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150346

72376300009

Date : 08-20-2016

BC14/415.3/71622/0309463/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237630000-9

Collection Ref. Code : 1829-51-353-2

Customer Information----------

Name : MULTICABLE ENTERTAINMENT INC

Premise Address : M L QUEZON ST CABANCALAN,MANDAUE CITY

Billing Address : A.S. FORTUNA ST.,BAKILID

TIN : 003-825-642-000

Metering Information----------

Meter No	:	518389 GS6	Pole No	:	0309463
Serial No	:	61803178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9446
Period From	:	07-19-2016	Prev Rdg	:	8936
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	500	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,535.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,725.34
Transmission Charge	0.6506/kWh	331.81
System Loss Charge	0.848/kWh	432.48
Sub-Total		3,489.63
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 7,131.00	142.62
Sub-Total		190.07
Government Charges		
Franchise Tax - Local		25.72
Value Added Tax		
Generation		174.86
Transmission		8.75
System Loss		25.99
Distribution		175.71
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		679.89
CURRENT BILL - AUGUST 2016		5,823.86
TOTAL AMOUNT DUE		7,359.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 5,595.59

Your monthly electricity consumption chart

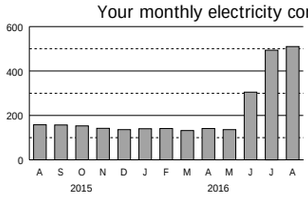

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,823.86		
Less : VAT	411.20		
Amount Net of VAT	5,412.66		
Less: BIR 2306	175.52		
BIR 2307	103.39	VATable Sales	5,412.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,133.75	VAT Zero Rated Sales	0.00
Add : VAT	411.20	VAT Amount	411.20
TOTAL AMOUNT DUE	5,544.95	TOTAL SALES	5,823.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/415.3/71622/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723279188260

Collection Ref. Code	: 1829-51-353-2	Premise Address	: M L QUEZON ST CABANCALAN,MANDAUE CITY
Account ID	: 7237630000-9		
Customer Name	: MULTICABLE ENTERTAINMENT INC	Billing Address	: A.S. FORTUNA ST.,BAKILID
Meter Number	: 518389 GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 7,359.18 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 _____

72376300009 BC14/415.3/71622/0/21/08-20-2016/35 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293886151788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154372

29315200005

Date : 08-20-2016

BC14/976.1/70000/0262511/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931520000-5

Collection Ref. Code : 1843-47-647-9

Customer Information----------

Name : EAST VISAYAN MILLING CORP.

Premise Address : METER 1,SUBANGDAKU,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2236EGA0	Pole No	:	0262511
Serial No	:	28884004	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	751
Period From	:	07-19-2016	Prev Rdg	:	751
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	40800	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		21,084.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 21,084.00	421.68
Sub-Total		421.68
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Distribution		118.27
Others		51.45
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		176.76
CURRENT BILL - AUGUST 2016		1,584.06
TOTAL AMOUNT DUE		22,668.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2015 - 1,106.83

Your monthly electricity consumption chart

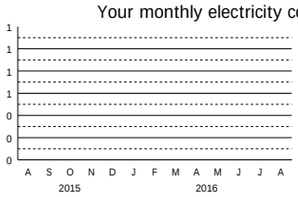

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.06		
Less : VAT	169.72		
Amount Net of VAT	1,414.34		
Less: BIR 2306	70.72		
BIR 2307	28.29	VATable Sales	1,414.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.33	VAT Zero Rated Sales	0.00
Add : VAT	169.72	VAT Amount	169.72
TOTAL AMOUNT DUE	1,485.05	TOTAL SALES	1,584.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/70000/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293886151788

Collection Ref. Code	: 1843-47-647-9	Premise Address	: METER 1,SUBANGDAKU,MANDAUE CITY		
Account ID	: 2931520000-5				
Customer Name	: EAST VISAYAN MILLING CORP.	TOTAL AMOUNT DUE	: 22,668.12	Overdue Bill	: 9
Meter Number	: 2236EGA0				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29315200005

BC14/976.1/70000/0/21/08-20-2016/35

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519354804092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148933

51958200001

Date : 08-20-2016

BC14/976.1/71545/0163110/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195820000-1

Collection Ref. Code : 1839-73-542-2

Customer Information----------

Name : PEDRANO,FERDINAND (M2) MONSALES

Premise Address : S.B. CABAHUG ST.,IBABAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1000118	Pole No	:	0163110
Serial No	:	13966435	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	1623
Period From	:	07-19-2016	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	58.07	Registered	:	1800
Conn Load	:	61845	Billed kWh	:	1800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		19,687.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,618.84
Transmission Charge	0.5807/kWh	1,045.26
System Loss Charge	0.8853/kWh	1,593.54
Sub-Total		12,257.64
Distribution Charges		
Distribution Charge	1.3692/kWh	2,464.56
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,450.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	167.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 19,687.00	393.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.98
Sub-Total		550.23
Government Charges		
Franchise Tax - Local		81.29
Value Added Tax		
Generation		617.17
Transmission		27.59
System Loss		96.58
Distribution		414.02
Others		75.78
Universal Charge		
Missionary Electrification	0.1561/kWh	280.98
Environmental Charge	0.0025/kWh	4.50
NPC Stranded Contract Costs	0.1938/kWh	348.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.20
Sub-Total		2,169.95
CURRENT BILL - AUGUST 2016		18,428.00
TOTAL AMOUNT DUE		38,115.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 25,512.00

Your monthly electricity consumption chart

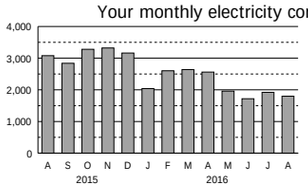

Avg Monthly Usage : 2,532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,428.00		
Less : VAT	1,231.14		
Amount Net of VAT	17,196.86		
Less: BIR 2306	526.21		
BIR 2307	326.79	VATable Sales	17,196.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,343.86	VAT Zero Rated Sales	0.00
Add : VAT	1,231.14	VAT Amount	1,231.14
TOTAL AMOUNT DUE	17,575.00	TOTAL SALES	18,428.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71545/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519354804092

Collection Ref. Code	: 1839-73-542-2	Premise Address	: S.B. CABAHUG ST.,IBABAO,MANDAUE CITY		
Account ID	: 5195820000-1				
Customer Name	: PEDRANO,FERDINAND (M2) MONSALES	TOTAL AMOUNT DUE	: 38,115.22	Overdue Bill	: 1
Meter Number	: MTR1000118				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51958200001 BC14/976.1/71545/0/21/08-20-2016/35 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606984365679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141308

60618210573

Date : 08-20-2016

BC14/976.1/71548/1525360/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061821057-3

Collection Ref. Code : 1863-40-749-9

Customer Information----------

Name : CLICKTOOUTSOURCE PVT. LTD.

Premise Address : M10 UNIT 10 A.C CORTES,IBABAO SQUARE,IBABAO, MANDAUE CITY

TIN : 481-295-963-000

Metering Information----------

Meter No	:	MTR1131786	Pole No	:	1525360
Serial No	:	40094564	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11637
Period From	:	07-19-2016	Prev Rdg	:	10219
No of Days	:	31	Diff Rdg	:	1418
Avg kWh/day	:	45.74	Registered	:	1418
Conn Load	:	7820	Billed kWh	:	1418

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		13,306.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,577.51
Transmission Charge	0.6506/kWh	922.55
System Loss Charge	0.848/kWh	1,202.46
Sub-Total		9,702.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,482.35
Supply Charge	0.4118/kWh	583.93
Metering Charge	0.6989/kWh	991.04
	5.00/month	5.00
Sub-Total		4,062.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	131.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 13,306.50	266.13
Sub-Total		398.06
Government Charges		
Franchise Tax - Local		70.81
Value Added Tax		
Generation		486.20
Transmission		24.35
System Loss		72.27
Distribution		487.48
Others		56.26
Universal Charge		
Missionary Electrification	0.1561/kWh	221.35
Environmental Charge	0.0025/kWh	3.55
NPC Stranded Contract Costs	0.1938/kWh	274.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	175.83
Sub-Total		1,872.91
CURRENT BILL - AUGUST 2016		16,035.81
TOTAL AMOUNT DUE		29,342.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 16,230.00

Your monthly electricity consumption chart

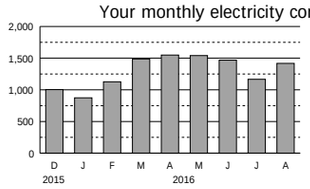

Avg Monthly Usage : 1,292.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,035.81		
Less : VAT	1,126.56		
Amount Net of VAT	14,909.25		
Less: BIR 2306	481.04		
BIR 2307	284.67	VATable Sales	14,909.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,143.54	VAT Zero Rated Sales	0.00
Add : VAT	1,126.56	VAT Amount	1,126.56
TOTAL AMOUNT DUE	15,270.10	TOTAL SALES	16,035.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71548/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606984365679

Collection Ref. Code	: 1863-40-749-9	Premise Address	: M10 UNIT 10 A.C CORTES,IBABAO SQUARE,IBABAO, MANDAUE CITY		
Account ID	: 6061821057-3				
Customer Name	: CLICKTOOUTSOURCE PVT. LTD.	TOTAL AMOUNT DUE	: 29,342.29	Overdue Bill	: 1
Meter Number	: MTR1131786				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60618210573

BC14/976.1/71548/0/21/08-20-2016/35

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453817651569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147597

45344200006

Date : 08-20-2016

BC14/976.1/71590/0180771/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534420000-6

Collection Ref. Code : 1835-45-380-5

Customer Information----------

Name : CABAHUG,NUNILO J

Premise Address : BAKILID MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1000893	Pole No	:	0180771
Serial No	:	13675358	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	1328
Period From	:	07-19-2016	Prev Rdg	:	1289
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	50.32	Registered	:	1560
Conn Load	:	26364	Billed kWh	:	1560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		423.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,336.33
Transmission Charge	0.6506/kWh	1,014.94
System Loss Charge	0.848/kWh	1,322.88
Sub-Total		10,674.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	144.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 21,783.00	435.66
Sub-Total		580.80
Government Charges		
Franchise Tax - Local		78.62
Value Added Tax		
Generation		534.88
Transmission		26.79
System Loss		79.50
Distribution		536.24
Others		79.13
Universal Charge		
Missionary Electrification	0.1561/kWh	243.52
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.44
Sub-Total		2,078.35
CURRENT BILL - AUGUST 2016		17,801.93
TOTAL AMOUNT DUE		18,225.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 21,359.27

Your monthly electricity consumption chart

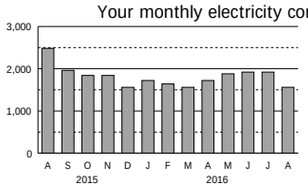

Avg Monthly Usage : 1,815.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,801.93		
Less : VAT	1,256.54		
Amount Net of VAT	16,545.39		
Less: BIR 2306	536.35		
BIR 2307	316.04	VATable Sales	16,545.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,693.00	VAT Zero Rated Sales	0.00
Add : VAT	1,256.54	VAT Amount	1,256.54
TOTAL AMOUNT DUE	16,949.54	TOTAL SALES	17,801.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71590/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453817651569

Collection Ref. Code	: 1835-45-380-5	Premise Address	: BAKILID MANDAUE CITY		
Account ID	: 4534420000-6				
Customer Name	: CABAHUG,NUNILO J	TOTAL AMOUNT DUE	: 18,225.47	Overdue Bill	: 1
Meter Number	: MTR1000893				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45344200006 BC14/976.1/71590/0/21/08-20-2016/35 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280326638715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145897

28017756744

Date : 08-20-2016

BC14/976.1/71629/1648166/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801775674-4

Collection Ref. Code : 1863-72-638-1

Customer Information----------

Name : MANGUERA,JOSE MARIANO ESCANO

Premise Address : BACK OF ROBINSONS BUILDERS,BAKILIK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1175932	Pole No	:	1648166
Serial No	:	16974510	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	244
Period From	:	07-19-2016	Prev Rdg	:	192
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	67.10	Registered	:	2080
Conn Load	:	37845	Billed kWh	:	2080

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		18,501.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,115.10
Transmission Charge	0.5807/kWh	1,207.86
System Loss Charge	0.8853/kWh	1,841.42
Sub-Total		14,164.38
Distribution Charges		
Distribution Charge	1.3692/kWh	2,847.94
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,833.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	193.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.29
Surcharge	0.02 of 18,501.00	370.02
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 12.69
Sub-Total		550.85
Government Charges		
Franchise Tax - Local		92.74
Value Added Tax		
Generation		713.18
Transmission		31.88
System Loss		111.57
Distribution		460.03
Others		77.23
Universal Charge		
Missionary Electrification	0.1561/kWh	324.69
Environmental Charge	0.0025/kWh	5.20
NPC Stranded Contract Costs	0.1938/kWh	403.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	257.92
Sub-Total		2,477.54
CURRENT BILL - AUGUST 2016		21,026.33
TOTAL AMOUNT DUE		39,527.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 22,785.66

Your monthly electricity consumption chart

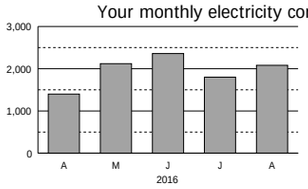

Avg Monthly Usage : 1,952.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,026.33		
Less : VAT	1,393.89		
Amount Net of VAT	19,632.44		
Less: BIR 2306	596.06		
BIR 2307	372.83	VATable Sales	19,632.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,663.55	VAT Zero Rated Sales	0.00
Add : VAT	1,393.89	VAT Amount	1,393.89
TOTAL AMOUNT DUE	20,057.44	TOTAL SALES	21,026.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71629/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280326638715

Collection Ref. Code : 1863-72-638-1

Account ID : 2801775674-4

Customer Name : MANGUERA,JOSE MARIANO ESCANO

Meter Number : MTR1175932

Period : Jul 2016

Premise Address : BACK OF ROBINSONS BUILDERS,BAKILIK,MANDAUE CITY

TOTAL AMOUNT DUE : 39,527.51

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 _____

28017756744 BC14/976.1/71629/0/21/08-20-2016/35 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956697866644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151568

95655200004

Date : 08-20-2016

BC14/976.1/71670/0190330/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565520000-4

Collection Ref. Code : 1823-63-554-7

Customer Information----------

Name : CHUA,ANTONIO JAN SING

Premise Address : HI-WAY MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0830 EGS0	Pole No	:	0190330
Serial No	:	12674013	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	1171
Period From	:	07-19-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	40.00	Registered	:	1240
Conn Load	:	30000	Billed kWh	:	1240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,416.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,626.31
Transmission Charge	0.3755/kWh	465.62
System Loss Charge	0.8712/kWh	1,080.29
Sub-Total		8,172.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	115.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,417.00	268.34
Sub-Total		383.71
Government Charges		
Franchise Tax - Local		60.54
Value Added Tax		
Generation		425.16
Transmission		12.29
System Loss		66.20
Distribution		426.36
Others		53.31
Universal Charge		
Missionary Electrification	0.1561/kWh	193.56
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.76
Sub-Total		1,634.59
CURRENT BILL - AUGUST 2016		13,743.53
TOTAL AMOUNT DUE		27,160.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 13,677.95

Your monthly electricity consumption chart

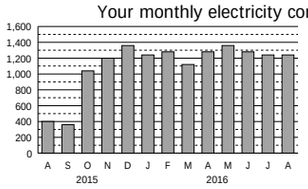

Avg Monthly Usage : 1,107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,743.53		
Less : VAT	983.32		
Amount Net of VAT	12,760.21		
Less: BIR 2306	415.80		
BIR 2307	243.39	VATable Sales	12,760.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,101.02	VAT Zero Rated Sales	0.00
Add : VAT	983.32	VAT Amount	983.32
TOTAL AMOUNT DUE	13,084.34	TOTAL SALES	13,743.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71670/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956697866644

Collection Ref. Code	: 1823-63-554-7	Premise Address	: HI-WAY MANDAUE CITY		
Account ID	: 9565520000-4				
Customer Name	: CHUA,ANTONIO JAN SING	TOTAL AMOUNT DUE	: 27,160.39	Overdue Bill	: 1
Meter Number	: 0830 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95655200004 BC14/976.1/71670/0/21/08-20-2016/35 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055039310087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148419

05576719545

Date : 08-20-2016

BC14/976.1/71975/0164536/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557671954-5

Collection Ref. Code : 1857-71-359-1

Customer Information----------

Name : LYNAR NELKEN MIRCH INC.

Premise Address : COR. A.C CORTES COR. M.H DEL PILAR ST.,GUIZO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1000168	Pole No	:	0164536
Serial No	:	13966419	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	7737
Period From	:	07-19-2016	Prev Rdg	:	7468
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	347.10	Registered	:	10760
Conn Load	:	42685	Billed kWh	:	10760

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		106,009.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	57,499.29
Transmission Charge	0.5807/kWh	6,248.33
System Loss Charge	0.8853/kWh	9,525.83
Sub-Total		73,273.45
Distribution Charges		
Distribution Charge	1.3692/kWh	14,732.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,718.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	999.60
Senior Citizen Subsidy Charge	0.000139/kWh	1.50
Surcharge	0.02 of 106,009.50	2,120.19
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 65.64
Sub-Total		3,055.65
Government Charges		
Franchise Tax - Local		460.23
Value Added Tax		
Generation		3,689.35
Transmission		164.93
System Loss		577.26
Distribution		1,886.19
Others		421.91
Universal Charge		
Missionary Electrification	0.1561/kWh	1,679.64
Environmental Charge	0.0025/kWh	26.90
NPC Stranded Contract Costs	0.1938/kWh	2,085.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,334.24
Sub-Total		12,325.94
CURRENT BILL - AUGUST 2016		104,373.25
TOTAL AMOUNT DUE		210,382.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 111,134.59

Your monthly electricity consumption chart

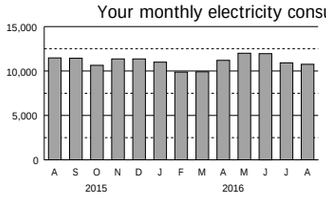

Avg Monthly Usage : 11,070.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,373.25		
Less : VAT	6,739.64		
Amount Net of VAT	97,633.61		
Less: BIR 2306	2,887.24		
BIR 2307	1,850.15	VATable Sales	97,633.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92,896.22	VAT Zero Rated Sales	0.00
Add : VAT	6,739.64	VAT Amount	6,739.64
TOTAL AMOUNT DUE	99,635.86	TOTAL SALES	104,373.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71975/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055039310087

Collection Ref. Code	: 1857-71-359-1	Premise Address	: COR. A.C CORTES COR. M.H DEL PILAR ST.,GUIZO, MANDAUE CITY		
Account ID	: 0557671954-5				
Customer Name	: LYNAR NELKEN MIRCH INC.	TOTAL AMOUNT DUE	: 210,382.60	Overdue Bill	: 1
Meter Number	: MTR1000168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05576719545 BC14/976.1/71975/0/21/08-20-2016/35 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604305107060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140462

60476200005

Date : 08-20-2016

BC14/976.1/71980/0164515/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047620000-5

Collection Ref. Code : 1837-91-752-3

Customer Information----------

Name : CABAHUG,EDILBERTO

Premise Address : M H DEL PILAR ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1000895	Pole No	:	0164515
Serial No	:	13675360	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	1256
Period From	:	07-19-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	50.32	Registered	:	1560
Conn Load	:	64739	Billed kWh	:	1560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		17,256.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,336.33
Transmission Charge	0.6506/kWh	1,014.94
System Loss Charge	0.848/kWh	1,322.88
Sub-Total		10,674.15
Distribution Charges		
Distribution Charge	1.7506/kWh	2,730.94
Supply Charge	0.4118/kWh	642.41
Metering Charge	0.6989/kWh	1,090.28
	5.00/month	5.00
Sub-Total		4,468.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	144.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 17,256.50	345.13
Sub-Total		490.27
Government Charges		
Franchise Tax - Local		78.16
Value Added Tax		
Generation		534.88
Transmission		26.79
System Loss		79.50
Distribution		536.24
Others		68.21
Universal Charge		
Missionary Electrification	0.1561/kWh	243.52
Environmental Charge	0.0025/kWh	3.90
NPC Stranded Contract Costs	0.1938/kWh	302.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	193.44
Sub-Total		2,066.97
CURRENT BILL - AUGUST 2016		17,700.02
TOTAL AMOUNT DUE		34,956.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 17,246.01

Your monthly electricity consumption chart

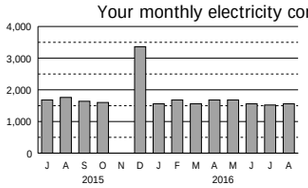

Avg Monthly Usage : 1,756.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,700.02		
Less : VAT	1,245.62		
Amount Net of VAT	16,454.40		
Less: BIR 2306	531.80		
BIR 2307	314.22	VATable Sales	16,454.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,608.38	VAT Zero Rated Sales	0.00
Add : VAT	1,245.62	VAT Amount	1,245.62
TOTAL AMOUNT DUE	16,854.00	TOTAL SALES	17,700.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/71980/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604305107060

Collection Ref. Code : 1837-91-752-3

Account ID : 6047620000-5

Customer Name : CABAHUG,EDILBERTO

Meter Number : MTR1000895

Period : Jul 2016

Premise Address : M H DEL PILAR ST,MANDAUE CITY

TOTAL AMOUNT DUE : 34,956.73

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 _____

60476200005

BC14/976.1/71980/0/21/08-20-2016/35

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614665575135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146073

61494812847

Date : 08-20-2016

BC14/976.1/72060/0271743/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149481284-7

Collection Ref. Code : 1853-46-635-2

Customer Information----------

Name : KIM,KWANG SEOK

Premise Address : MANDAUE RECLAMATIONB AREA,SUBANGDAKU

TIN :

Metering Information----------

Meter No	:	0720 EGS0	Pole No	:	0271743
Serial No	:	12673931	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	9739
Period From	:	07-19-2016	Prev Rdg	:	9424
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	406.45	Registered	:	12600
Conn Load	:	54500	Billed kWh	:	12600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		108,285.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	67,331.88
Transmission Charge	0.6506/kWh	8,197.56
System Loss Charge	0.848/kWh	10,684.80
Sub-Total		86,214.24
Distribution Charges		
Distribution Charge	1.7506/kWh	22,057.56
Supply Charge	0.4118/kWh	5,188.68
Metering Charge	0.6989/kWh	8,806.14
	5.00/month	5.00
Sub-Total		36,057.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1,170.54
Senior Citizen Subsidy Charge	0.000139/kWh	1.75
Surcharge	0.02 of 108,286.00	2,165.72
Sub-Total		3,338.01
Government Charges		
Franchise Tax - Local		628.04
Value Added Tax		
Generation		4,320.23
Transmission		216.39
System Loss		642.15
Distribution		4,326.89
Others		475.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1,966.86
Environmental Charge	0.0025/kWh	31.50
NPC Stranded Contract Costs	0.1938/kWh	2,441.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,562.40
Sub-Total		16,612.27
CURRENT BILL - AUGUST 2016		142,221.90
TOTAL AMOUNT DUE		250,507.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 107,000.00

Your monthly electricity consumption chart

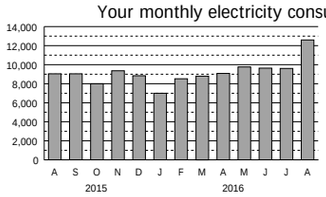

Avg Monthly Usage : 9,175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142,221.90		
Less : VAT	9,981.59		
Amount Net of VAT	132,240.31		
Less: BIR 2306	4,262.33		
BIR 2307	2,524.75	VATable Sales	132,240.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125,453.23	VAT Zero Rated Sales	0.00
Add : VAT	9,981.59	VAT Amount	9,981.59
TOTAL AMOUNT DUE	135,434.82	TOTAL SALES	142,221.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/72060/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614665575135

Collection Ref. Code	: 1853-46-635-2	Premise Address	: MANDAUE RECLAMATIONB AREA,SUBANGDAKU		
Account ID	: 6149481284-7				
Customer Name	: KIM,KWANG SEOK	TOTAL AMOUNT DUE	: 250,507.88	Overdue Bill	: 1
Meter Number	: 0720 EGS0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61494812847 BC14/976.1/72060/0/21/08-20-2016/35 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004428176223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140118

00415200005

Date : 08-20-2016

BC14/976.1/72090/1034082/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041520000-5

Collection Ref. Code : 1843-59-986-4

Customer Information----------

Name : IGOT,LORENZO JR. B

Premise Address : NEW RECLAMATION AREA,,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105214	Pole No	:	1034082
Serial No	:	14675762	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	912
Period From	:	07-19-2016	Prev Rdg	:	856
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	72.26	Registered	:	2240
Conn Load	:	78200	Billed kWh	:	2240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		23,621.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,970.11
Transmission Charge	0.6506/kWh	1,457.34
System Loss Charge	0.848/kWh	1,899.52
Sub-Total		15,326.97
Distribution Charges		
Distribution Charge	1.7506/kWh	3,921.34
Supply Charge	0.4118/kWh	922.43
Metering Charge	0.6989/kWh	1,565.54
	5.00/month	5.00
Sub-Total		6,414.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	208.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 23,621.50	472.43
Sub-Total		680.84
Government Charges		
Franchise Tax - Local		112.11
Value Added Tax		
Generation		768.04
Transmission		38.47
System Loss		114.16
Distribution		769.72
Others		95.15
Universal Charge		
Missionary Electrification	0.1561/kWh	349.66
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	434.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.76
Sub-Total		2,964.78
CURRENT BILL - AUGUST 2016		25,386.90
TOTAL AMOUNT DUE		49,008.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 24,286.00

Your monthly electricity consumption chart

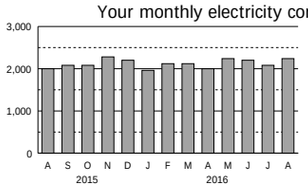

Avg Monthly Usage : 2,123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,386.90		
Less : VAT	1,785.54		
Amount Net of VAT	23,601.36		
Less: BIR 2306	762.35		
BIR 2307	450.68	VATable Sales	23,601.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,388.33	VAT Zero Rated Sales	0.00
Add : VAT	1,785.54	VAT Amount	1,785.54
TOTAL AMOUNT DUE	24,173.87	TOTAL SALES	25,386.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/72090/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004428176223

Collection Ref. Code	: 1843-59-986-4	Premise Address	: NEW RECLAMATION AREA,,TIPOLO,MANDAUE CITY		
Account ID	: 0041520000-5				
Customer Name	: IGOT,LORENZO JR. B	TOTAL AMOUNT DUE	: 49,008.62	Overdue Bill	: 1
Meter Number	: MTR1105214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00415200005 BC14/976.1/72090/0/21/08-20-2016/35 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853193041574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149893

85355200008

Date : 08-20-2016

BC14/976.1/72260/0262140/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535520000-8

Collection Ref. Code : 1811-77-575-6

Customer Information----------

Name : RIVAS,RODOLFO TM G.

Premise Address : HI-WAY,TIPOLO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1087 EGS0	Pole No	:	0262140
Serial No	:	13674691	Multiplier	:	80
Period To	:	08-19-2016	Pres Rdg	:	3172
Period From	:	07-19-2016	Prev Rdg	:	3085
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	224.52	Registered	:	6960
Conn Load	:	65644	Billed kWh	:	6960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		78,072.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	37,192.85
Transmission Charge	0.6506/kWh	4,528.18
System Loss Charge	0.848/kWh	5,902.08
Sub-Total		47,623.11
Distribution Charges		
Distribution Charge	1.7506/kWh	12,184.18
Supply Charge	0.4118/kWh	2,866.13
Metering Charge	0.6989/kWh	4,864.34
	5.00/month	5.00
Sub-Total		19,919.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	646.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.97
Surcharge	0.02 of 78,073.00	1,561.46
Sub-Total		2,209.01
Government Charges		
Franchise Tax - Local		348.75
Value Added Tax		
Generation		2,386.42
Transmission		119.52
System Loss		354.70
Distribution		2,390.36
Others		306.93
Universal Charge		
Missionary Electrification	0.1561/kWh	1,086.46
Environmental Charge	0.0025/kWh	17.40
NPC Stranded Contract Costs	0.1938/kWh	1,348.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	863.04
Sub-Total		9,222.43
CURRENT BILL - AUGUST 2016		78,974.20
TOTAL AMOUNT DUE		157,047.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 77,360.00

Your monthly electricity consumption chart

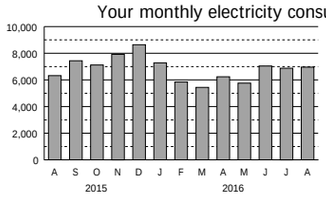

Avg Monthly Usage : 6,836.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,974.20		
Less : VAT	5,557.93		
Amount Net of VAT	73,416.27		
Less: BIR 2306	2,372.91		
BIR 2307	1,402.01	VATable Sales	73,416.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	69,641.35	VAT Zero Rated Sales	0.00
Add : VAT	5,557.93	VAT Amount	5,557.93
TOTAL AMOUNT DUE	75,199.28	TOTAL SALES	78,974.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/976.1/72260/0/21/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853193041574

Collection Ref. Code : 1811-77-575-6

Account ID : 8535520000-8

Customer Name : RIVAS,RODOLFO TM G.

Meter Number : 1087 EGS0

Period : Jul 2016

Premise Address : HI-WAY,TIPOLO,MANDAUE CITY

TOTAL AMOUNT DUE : 157,047.18

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

85355200008 BC14/976.1/72260/0/21/08-20-2016/35 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197616647610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156956

19729943811

Date : 08-20-2016

BC14/977.1/71190/0830085/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972994381-1

Collection Ref. Code : 1859-47-080-7

Customer Information----------

Name : WOO,JONG CHUL

Premise Address : 08-302 MABINI STREET,POBLACION, LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047702	Pole No	:	0830085
Serial No	:	13675016	Multiplier	:	80
Period To	:	08-19-2016	Pres Rdg	:	2156
Period From	:	07-19-2016	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	371.61	Registered	:	11520
Conn Load	:	54700	Billed kWh	:	11520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		116,207.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	61,560.58
Transmission Charge	0.6506/kWh	7,494.91
System Loss Charge	0.848/kWh	9,768.96
Sub-Total		78,824.45
Distribution Charges		
Distribution Charge	1.7506/kWh	20,166.91
Supply Charge	0.4118/kWh	4,743.94
Metering Charge	0.6989/kWh	8,051.33
	5.00/month	5.00
Sub-Total		32,967.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1,070.21
Senior Citizen Subsidy Charge	0.000139/kWh	1.60
Surcharge	0.02 of 116,207.50	2,324.15
Sub-Total		3,395.96
Government Charges		
Franchise Tax - Local		575.93
Value Added Tax		
Generation		3,949.92
Transmission		197.83
System Loss		587.09
Distribution		3,956.06
Others		476.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1,798.27
Environmental Charge	0.0025/kWh	28.80
NPC Stranded Contract Costs	0.1938/kWh	2,232.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,428.48
Sub-Total		15,231.59
CURRENT BILL - AUGUST 2016		130,419.18
TOTAL AMOUNT DUE		246,626.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 36,618.00

Your monthly electricity consumption chart

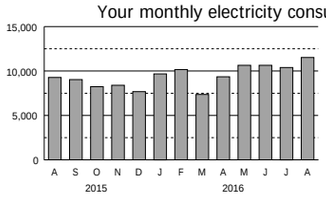

Avg Monthly Usage : 9,415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130,419.18		
Less : VAT	9,167.53		
Amount Net of VAT	121,251.65		
Less: BIR 2306	3,914.29		
BIR 2307	2,315.27	VATable Sales	121,251.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115,022.09	VAT Zero Rated Sales	0.00
Add : VAT	9,167.53	VAT Amount	9,167.53
TOTAL AMOUNT DUE	124,189.62	TOTAL SALES	130,419.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71190/0/23/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197616647610

Collection Ref. Code	: 1859-47-080-7	Premise Address	: 08-302 MABINI STREET,POBLACION, LILOAN		
Account ID	: 1972994381-1				
Customer Name	: WOO,JONG CHUL	TOTAL AMOUNT DUE	: 246,626.45	Overdue Bill	: 1
Meter Number	: MTR1047702				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19729943811 BC14/977.1/71190/0/23/08-20-2016/35 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486403403953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149323

48635200008

Date : 08-20-2016

BC14/977.1/71260/0904460/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863520000-8

Collection Ref. Code : 1843-80-230-9

Customer Information----------

Name : A & A PRECISION TOOLING''S & SERVICES CO.

Premise Address : COTCOT

TIN :

Metering Information----------

Meter No	:	2429ETA0	Pole No	:	0904460
Serial No	:	07970612	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	2164
Period From	:	07-19-2016	Prev Rdg	:	2159
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	55000	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 : 04-P-49 Business Style :

PREVIOUS BALANCE		2,684.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.5807/kWh	111.49
System Loss Charge	0.8853/kWh	169.98
Sub-Total		1,307.48
Distribution Charges		
Distribution Charge	1.3692/kWh	262.89
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,248.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,684.00	53.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.17
Sub-Total		70.38
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		65.82
Transmission		2.94
System Loss		10.31
Distribution		149.82
Others		10.02
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		343.52
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,969.89
TOTAL AMOUNT DUE		5,654.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,326.00

Your monthly electricity consumption chart

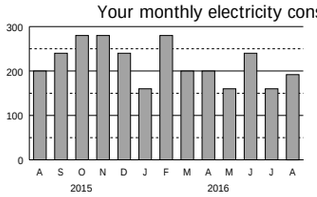

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.89		
Less : VAT	238.91		
Amount Net of VAT	2,730.98		
Less: BIR 2306	100.95		
BIR 2307	52.79	VATable Sales	2,730.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.24	VAT Zero Rated Sales	0.00
Add : VAT	238.91	VAT Amount	238.91
TOTAL AMOUNT DUE	2,816.15	TOTAL SALES	2,969.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71260/0/23/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486403403953

Collection Ref. Code	: 1843-80-230-9	Premise Address	: COTCOT		
Account ID	: 4863520000-8				
Customer Name	: A & A PRECISION TOOLING''S & SERVICES CO.	TOTAL AMOUNT DUE	: 5,654.01	Overdue Bill	: 1
Meter Number	: 2429ETA0				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48635200008 BC14/977.1/71260/0/23/08-20-2016/35 2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288673382063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150372

28865200001

Date : 08-20-2016

BC14/977.1/71330/0835304/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2886520000-1

Collection Ref. Code : 1839-27-833-1

Customer Information----------

Name : DAVID LIVINGSTONE MISSIONARY

Premise Address : JUBAY LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1000947	Pole No	:	0835304
Serial No	:	13675120	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	1191
Period From	:	07-19-2016	Prev Rdg	:	1161
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	38.71	Registered	:	1200
Conn Load	:	25459	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 : 03-S-35 Business Style :

PREVIOUS BALANCE		13,044.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,412.56
Transmission Charge	0.6506/kWh	780.72
System Loss Charge	0.848/kWh	1,017.60
Sub-Total		8,210.88
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	0.0929/kWh	111.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,044.00	260.88
Sub-Total		372.53
Government Charges		
Franchise Tax - Local		60.11
Value Added Tax		
Generation		411.45
Transmission		20.61
System Loss		61.16
Distribution		412.63
Others		51.92
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		1,589.56
CURRENT BILL - AUGUST 2016		13,611.53
TOTAL AMOUNT DUE		26,655.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 13,000.00

Your monthly electricity consumption chart

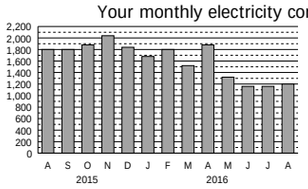

Avg Monthly Usage : 1,621.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,611.53		
Less : VAT	957.77		
Amount Net of VAT	12,653.76		
Less: BIR 2306	408.91		
BIR 2307	241.64	VATable Sales	12,653.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,003.21	VAT Zero Rated Sales	0.00
Add : VAT	957.77	VAT Amount	957.77
TOTAL AMOUNT DUE	12,960.98	TOTAL SALES	13,611.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71330/0/23/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288673382063

Collection Ref. Code	: 1839-27-833-1	Premise Address	: JUBAY LILOAN		
Account ID	: 2886520000-1				
Customer Name	: DAVID LIVINGSTONE MISSIONARY	TOTAL AMOUNT DUE	: 26,655.55	Overdue Bill	: 1
Meter Number	: MTR1000947				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28865200001 BC14/977.1/71330/0/23/08-20-2016/35 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027345191751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152449

02714200009

Date : 08-20-2016

BC14/977.1/71380/0967674/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271420000-9

Collection Ref. Code : 1841-25-170-4

Customer Information----------

Name : QUIJANO,JANE TM

Premise Address : CHAMOMILE ST., YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	0859 EGS0	Pole No	:	0967674
Serial No	:	12674010	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	618
Period From	:	07-19-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	21.94	Registered	:	680
Conn Load	:	36570	Billed kWh	:	680

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,235.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,633.78
Transmission Charge	0.3755/kWh	255.34
System Loss Charge	0.8712/kWh	592.42
Sub-Total		4,481.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,235.50	124.71
Sub-Total		187.97
Government Charges		
Franchise Tax - Local		33.10
Value Added Tax		
Generation		233.15
Transmission		6.74
System Loss		36.30
Distribution		234.08
Others		26.53
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.32
Sub-Total		893.85
CURRENT BILL - AUGUST 2016		7,514.04
TOTAL AMOUNT DUE		13,749.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 7,703.00

Your monthly electricity consumption chart

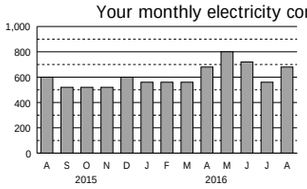

Avg Monthly Usage : 606.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,514.04		
Less : VAT	536.80		
Amount Net of VAT	6,977.24		
Less: BIR 2306	227.00		
BIR 2307	133.07	VATable Sales	6,977.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,617.17	VAT Zero Rated Sales	0.00
Add : VAT	536.80	VAT Amount	536.80
TOTAL AMOUNT DUE	7,153.97	TOTAL SALES	7,514.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71380/0/23/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027345191751

Collection Ref. Code : 1841-25-170-4

Account ID : 0271420000-9

Customer Name : QUIJANO,JANE TM

Meter Number : 0859 EGS0

Period : Jul 2016

Premise Address : CHAMOMILE ST., YATI,LILOAN

TOTAL AMOUNT DUE : 13,749.66

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 _____

02714200009 BC14/977.1/71380/0/23/08-20-2016/35 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836694433970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140356

83604448445

Date : 08-20-2016

BC14/977.1/71395/1384134/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360444844-5

Collection Ref. Code : 1861-26-284-1

Customer Information----------

Name : DUROS DEVELOPMENT CORPORATION

Premise Address : WOODLAND PARK,PHASE 1 & 2,YTI,LILOAN

TIN : 004-262-032-000

Metering Information----------

Meter No	:	MTR1000868	Pole No	:	1384134
Serial No	:	13675080	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	177
Period From	:	07-19-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	3
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	38570	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		1,668.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.6506/kWh	78.07
System Loss Charge	0.848/kWh	101.76
Sub-Total		821.09
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,668.50	33.37
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.14
Transmission		2.06
System Loss		6.12
Distribution		41.80
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		160.43
CURRENT BILL - AUGUST 2016		1,374.42
TOTAL AMOUNT DUE		3,043.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,818.22

Your monthly electricity consumption chart

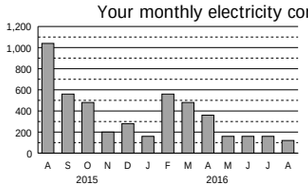

Avg Monthly Usage : 363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.42		
Less : VAT	97.19		
Amount Net of VAT	1,277.23		
Less: BIR 2306	41.49		
BIR 2307	24.40	VATable Sales	1,277.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.34	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,308.53	TOTAL SALES	1,374.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71395/0/23/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836694433970

Collection Ref. Code	: 1861-26-284-1	Premise Address	: WOODLAND PARK,PHASE 1 & 2,YTI,LILOAN		
Account ID	: 8360444844-5				
Customer Name	: DUROS DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 3,043.02	Overdue Bill	: 1
Meter Number	: MTR1000868				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83604448445

BC14/977.1/71395/0/23/08-20-2016/35

2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480577156801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146044

48085200003

Date : 08-20-2016

BC14/977.1/71430/0701811/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808520000-3

Collection Ref. Code : 1839-90-923-4

Customer Information----------

Name : BARRAMEDA,YURI M

Premise Address : FALCONET ST., MOLAVE HIGHLANDS SUBD.,YATI,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1047669	Pole No	:	0701811
Serial No	:	13674996	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	151
Period From	:	07-19-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	33820	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,601.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.3755/kWh	105.14
System Loss Charge	0.8712/kWh	243.94
Sub-Total		1,845.34
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	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		96.01
Transmission		2.78
System Loss		14.96
Distribution		96.74
Others		11.01
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		368.54
CURRENT BILL - AUGUST 2016		3,098.12
TOTAL AMOUNT DUE		5,699.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,235.62

Your monthly electricity consumption chart

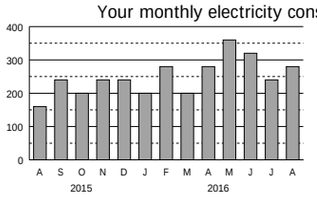

Avg Monthly Usage : 249.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.12		
Less : VAT	221.50		
Amount Net of VAT	2,876.62		
Less: BIR 2306	93.68		
BIR 2307	54.86	VATable Sales	2,876.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,728.08	VAT Zero Rated Sales	0.00
Add : VAT	221.50	VAT Amount	221.50
TOTAL AMOUNT DUE	2,949.58	TOTAL SALES	3,098.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/977.1/71430/0/23/08-20-2016/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480577156801

Collection Ref. Code	: 1839-90-923-4	Premise Address	: FALCONET ST., MOLAVE HIGHLANDS SUBD.,YATI,LILOAN		
Account ID	: 4808520000-3				
Customer Name	: BARRAMEDA,YURI M	TOTAL AMOUNT DUE	: 5,699.48	Overdue Bill	: 1
Meter Number	: MTR1047669				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48085200003

BC14/977.1/71430/0/23/08-20-2016/35

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650488533020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137462

65085913849

Date : 08-19-2016

BC09/520.1/4265/0463113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508591384-9

Collection Ref. Code : 1861-66-035-9

Customer Information----------

Name : BAGUIO,BIENVENIDO MINOZA

Premise Address : PUSO-AN,LAWAAN II, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1157255	Pole No	:	0463113
Serial No	:	133493650	Multiplier	:	1
Period To	:	08-13-2016	Pres Rdg	:	318
Period From	:	07-13-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	760.61
Transmission Charge	0.3063/kWh	43.19
System Loss Charge	0.885/kWh	124.79
Sub-Total		928.59
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0822/kWh	11.59
Senior Citizen Subsidy Charge	0.000115/kWh	0.02
Sub-Total		11.61
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		48.23
Transmission		1.03
System Loss		7.60
Distribution		49.01
Others		2.20
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		181.98
CURRENT BILL - AUGUST 2016		1,530.61
TOTAL AMOUNT DUE		5,839.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,288.00

Your monthly electricity consumption chart

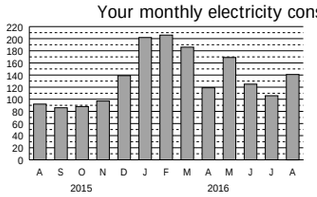

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.61		
Less : VAT	108.07		
Amount Net of VAT	1,422.54		
Less: BIR 2306	45.55		
BIR 2307	27.11	VATable Sales	1,422.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,349.88	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,457.95	TOTAL SALES	1,530.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/520.1/4265/0/31/08-19-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650488533020

Collection Ref. Code	: 1861-66-035-9	Premise Address	: PUSO-AN,LAWAAN II, TALISAY CITY		
Account ID	: 6508591384-9				
Customer Name	: BAGUIO,BIENVENIDO MINOZA	TOTAL AMOUNT DUE	: 5,839.80	Overdue Bill	: 2
Meter Number	: MTR1157255				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65085913849 BC09/520.1/4265/0/31/08-19-2016/36 2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464861862820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154173

46495200001

Date : 08-20-2016

BC14/192.2/3140/0536111/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649520000-1

Collection Ref. Code : 1833-56-248-8

Customer Information----------

Name : PEREZ,ELSIE S TM

Premise Address : E SABELLANO ST YATI QUIO

TIN :

Metering Information----------

Meter No	:	247610DS6	Pole No	:	0536111
Serial No	:	12515074	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15001
Period From	:	07-19-2016	Prev Rdg	:	14859
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		42.98
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.41
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		191.51
CURRENT BILL - AUGUST 2016		1,581.65
TOTAL AMOUNT DUE		3,070.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

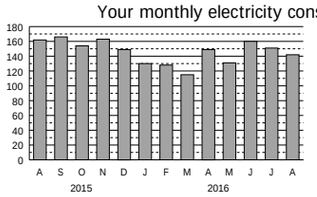

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.65		
Less : VAT	113.43		
Amount Net of VAT	1,468.22		
Less: BIR 2306	47.95		
BIR 2307	28.01	VATable Sales	1,468.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.26	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,505.69	TOTAL SALES	1,581.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/3140/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464861862820

Collection Ref. Code : 1833-56-248-8

Account ID : 4649520000-1

Customer Name : PEREZ,ELSIE S TM

Meter Number : 247610DS6

Period : Jul 2016

Premise Address : E SABELLANO ST YATI QUIO

TOTAL AMOUNT DUE : 3,070.19

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

46495200001 BC14/192.2/3140/0/10/08-20-2016/36 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389251054387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153707

38982581092

Date : 08-20-2016

BC14/192.5/10/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898258109-2

Collection Ref. Code : 1849-38-146-1

Customer Information----------

Name : OCHAVILLO,RICO CAL

Premise Address : SABELLANO ST.,VIEW HILLS,QUIOT

TIN :

Metering Information----------

Meter No	:	452230GS6	Pole No	:	0544064
Serial No	:	86057057	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11677
Period From	:	07-19-2016	Prev Rdg	:	11482
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	319	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		1,757.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		53.30
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.04
CURRENT BILL - AUGUST 2016		2,163.44
TOTAL AMOUNT DUE		3,920.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

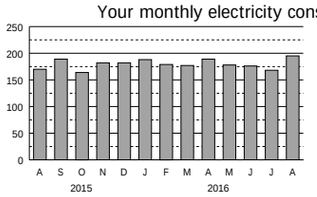

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.44		
Less : VAT	154.88		
Amount Net of VAT	2,008.56		
Less: BIR 2306	65.48		
BIR 2307	38.31	VATable Sales	2,008.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.77	VAT Zero Rated Sales	0.00
Add : VAT	154.88	VAT Amount	154.88
TOTAL AMOUNT DUE	2,059.65	TOTAL SALES	2,163.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/10/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389251054387

Collection Ref. Code : 1849-38-146-1

Account ID : 3898258109-2

Customer Name : OCHAVILLO,RICO CAL

Meter Number : 452230GS6

Period : Jul 2016

Premise Address : SABELLANO ST.,VIEW HILLS,QUIOT

TOTAL AMOUNT DUE : 3,920.96

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 _____

38982581092

BC14/192.5/10/0/10/08-20-2016/36

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499779189884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156748

49944355392

Date : 08-20-2016

BC14/192.5/20/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994435539-2

Collection Ref. Code : 1849-28-224-2

Customer Information----------

Name : DIANO,JENNIFER QUILISTE

Premise Address : E. SABELLANO ST.,VIEW HILLS,QUIOT

TIN :

Metering Information----------

Meter No	:	489675GS6	Pole No	:	0544064
Serial No	:	56218229	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15804
Period From	:	07-19-2016	Prev Rdg	:	15535
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	464	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		3,416.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
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	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,416.50	68.33
Sub-Total		93.36
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		13.58
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		363.76
CURRENT BILL - AUGUST 2016		3,004.64
TOTAL AMOUNT DUE		6,421.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,670.00

Your monthly electricity consumption chart

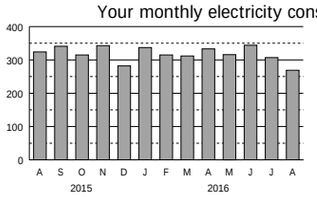

Avg Monthly Usage : 318.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.64		
Less : VAT	215.80		
Amount Net of VAT	2,788.84		
Less: BIR 2306	91.25		
BIR 2307	53.21	VATable Sales	2,788.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.38	VAT Zero Rated Sales	0.00
Add : VAT	215.80	VAT Amount	215.80
TOTAL AMOUNT DUE	2,860.18	TOTAL SALES	3,004.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/20/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499779189884

Collection Ref. Code	: 1849-28-224-2	Premise Address	: E. SABELLANO ST.,VIEW HILLS,QUIOT		
Account ID	: 4994435539-2				
Customer Name	: DIANO,JENNIFER QUILISTE	TOTAL AMOUNT DUE	: 6,421.21	Overdue Bill	: 1
Meter Number	: 489675GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49944355392

BC14/192.5/20/0/10/08-20-2016/36

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205336466860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140951

20545200006

Date : 08-20-2016

BC14/192.5/30/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054520000-6

Collection Ref. Code : 1823-28-500-7

Customer Information----------

Name : SULAPAS,JEVIEL P

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149542	Pole No	:	0544064
Serial No	:	40098206	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	233
Period From	:	07-19-2016	Prev Rdg	:	146
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		1,044.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 61.84
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.62
CURRENT BILL - AUGUST 2016		875.08
TOTAL AMOUNT DUE		1,919.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,628.00

Your monthly electricity consumption chart

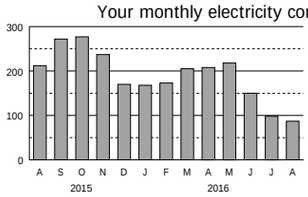

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.08		
Less : VAT	62.43		
Amount Net of VAT	812.65		
Less: BIR 2306	26.45		
BIR 2307	15.42	VATable Sales	812.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.78	VAT Zero Rated Sales	0.00
Add : VAT	62.43	VAT Amount	62.43
TOTAL AMOUNT DUE	833.21	TOTAL SALES	875.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/30/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205336466860

Collection Ref. Code	: 1823-28-500-7	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 2054520000-6				
Customer Name	: SULAPAS,JEVIEL P	TOTAL AMOUNT DUE	: 1,919.58	Overdue Bill	: 1
Meter Number	: MTR1149542				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20545200006

BC14/192.5/30/0/10/08-20-2016/36

2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424997829341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151461

42445200001

Date : 08-20-2016

BC14/192.5/40/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244520000-1

Collection Ref. Code : 1823-17-635-6

Customer Information----------

Name : YGOT,IRENE E

Premise Address : VIEWHILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477467GS6	Pole No	:	0544064
Serial No	:	54478599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10386
Period From	:	07-19-2016	Prev Rdg	:	10356
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
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 288.56	- 187.56
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 181.63
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.98
CURRENT BILL - AUGUST 2016		130.91
TOTAL AMOUNT DUE		427.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 377.00

Your monthly electricity consumption chart

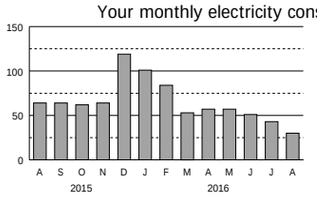

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.91		
Less : VAT	8.89		
Amount Net of VAT	122.02		
Less: BIR 2306	3.86		
BIR 2307	2.15	VATable Sales	122.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.01	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	124.90	TOTAL SALES	130.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/40/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424997829341

Collection Ref. Code : 1823-17-635-6

Account ID : 4244520000-1

Customer Name : YGOT,IRENE E

Meter Number : 477467GS6

Period : Jul 2016

Premise Address : VIEWHILLS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 427.44

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 _____

42445200001 BC14/192.5/40/0/10/08-20-2016/36 2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682482204745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146193

68266200002

Date : 08-20-2016

BC14/192.5/50/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826620000-2

Collection Ref. Code : 1837-59-821-5

Customer Information----------

Name : CABATO,ANUNCIACION P TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	170755DS6	Pole No	:	0544064
Serial No	:	13372344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7779
Period From	:	07-19-2016	Prev Rdg	:	7758
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		100.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 130.27
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.58
CURRENT BILL - AUGUST 2016		89.81
TOTAL AMOUNT DUE		190.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 180.00

Your monthly electricity consumption chart

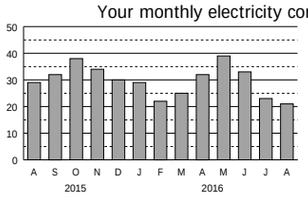

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.81		
Less : VAT	6.03		
Amount Net of VAT	83.78		
Less: BIR 2306	2.62		
BIR 2307	1.48	VATable Sales	83.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.68	VAT Zero Rated Sales	0.00
Add : VAT	6.03	VAT Amount	6.03
TOTAL AMOUNT DUE	85.71	TOTAL SALES	89.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/50/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682482204745

Collection Ref. Code	: 1837-59-821-5	Premise Address	: UPPER YATI QUIOT		
Account ID	: 6826620000-2				
Customer Name	: CABATO,ANUNCIACION P TM	TOTAL AMOUNT DUE	: 190.36	Overdue Bill	: 1
Meter Number	: 170755DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68266200002 BC14/192.5/50/0/10/08-20-2016/36 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593173793413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154537

59354845378

Date : 08-20-2016

BC14/192.5/60/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5935484537-8

Collection Ref. Code : 1851-58-941-4

Customer Information----------

Name : VERZOSA,MERYCRIS GARCIANO

Premise Address : SABELLANO ST. VIEW HILLS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	527594 GS6	Pole No	:	0544064
Serial No	:	52287081	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5258
Period From	:	07-19-2016	Prev Rdg	:	5132
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		37.75
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.64
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		169.94
CURRENT BILL - AUGUST 2016		1,403.62
TOTAL AMOUNT DUE		2,704.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,220.00

Your monthly electricity consumption chart

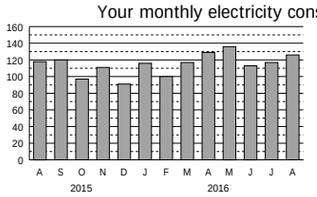

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.62		
Less : VAT	100.67		
Amount Net of VAT	1,302.95		
Less: BIR 2306	42.57		
BIR 2307	24.86	VATable Sales	1,302.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.52	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,336.19	TOTAL SALES	1,403.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/60/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593173793413

Collection Ref. Code	: 1851-58-941-4	Premise Address	: SABELLANO ST. VIEW HILLS,QUIOT PARDO		
Account ID	: 5935484537-8				
Customer Name	: VERZOSA,MERYCRIS GARCIANO	TOTAL AMOUNT DUE	: 2,704.58	Overdue Bill	: 1
Meter Number	: 527594 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59354845378

BC14/192.5/60/0/10/08-20-2016/36

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166573715776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154633

16624200008

Date : 08-20-2016

BC14/192.5/70/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662420000-8

Collection Ref. Code : 1815-35-230-2

Customer Information----------

Name : MUDA,LITA TM T.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011204 EFS6	Pole No	:	0544064
Serial No	:	121436434	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5886
Period From	:	07-19-2016	Prev Rdg	:	5732
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.67
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		208.44
CURRENT BILL - AUGUST 2016		1,721.57
TOTAL AMOUNT DUE		3,632.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,832.00

Your monthly electricity consumption chart

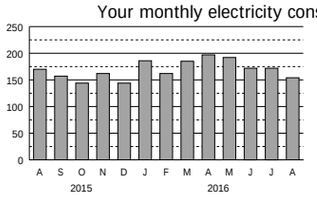

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.57		
Less : VAT	123.71		
Amount Net of VAT	1,597.86		
Less: BIR 2306	52.30		
BIR 2307	30.49	VATable Sales	1,597.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.07	VAT Zero Rated Sales	0.00
Add : VAT	123.71	VAT Amount	123.71
TOTAL AMOUNT DUE	1,638.78	TOTAL SALES	1,721.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/70/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166573715776

Collection Ref. Code : 1815-35-230-2

Account ID : 1662420000-8

Customer Name : MUDA,LITA TM T.

Meter Number : 011204 EFS6

Period : Jul 2016

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,632.44

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 _____

16624200008

BC14/192.5/70/0/10/08-20-2016/36

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963394405854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96335200000

1006155200

Date : 08-20-2016

BC14/192.5/80/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633520000-0

Collection Ref. Code : 1821-71-020-7

Customer Information----------

Name : UNDALOC,LITA M.

Premise Address : UPPER YATI, SABELLANO ST.,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342450GS6	Pole No	:	0544064
Serial No	:	41537191	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9372
Period From	:	07-19-2016	Prev Rdg	:	9281
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	323	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		860.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 26.04
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.62
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		117.84
CURRENT BILL - AUGUST 2016		956.91
TOTAL AMOUNT DUE		1,817.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,737.00

Your monthly electricity consumption chart

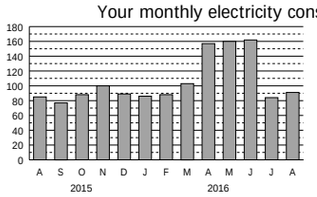

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.91		
Less : VAT	68.20		
Amount Net of VAT	888.71		
Less: BIR 2306	28.86		
BIR 2307	16.91	VATable Sales	888.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.94	VAT Zero Rated Sales	0.00
Add : VAT	68.20	VAT Amount	68.20
TOTAL AMOUNT DUE	911.14	TOTAL SALES	956.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/80/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963394405854

Collection Ref. Code	: 1821-71-020-7	Premise Address	: UPPER YATI, SABELLANO ST.,QUIOT PARDO,CEBU CITY
Account ID	: 9633520000-0		
Customer Name	: UNDALOC,LITA M.	TOTAL AMOUNT DUE	: 1,817.70 Overdue Bill : 1
Meter Number	: 342450GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96335200000

BC14/192.5/80/0/10/08-20-2016/36

2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659943514002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153422

65985200008

Date : 08-20-2016

BC14/192.5/90/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598520000-8

Collection Ref. Code : 1813-89-983-5

Customer Information----------

Name : UNDALOC,MARVIN TM S.

Premise Address : VIEW HILLS, QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353715WS6	Pole No	:	0544064
Serial No	:	73244157	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24479
Period From	:	07-19-2016	Prev Rdg	:	24321
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	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		2,266.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		60.03
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.60
CURRENT BILL - AUGUST 2016		1,773.01
TOTAL AMOUNT DUE		4,039.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,191.00

Your monthly electricity consumption chart

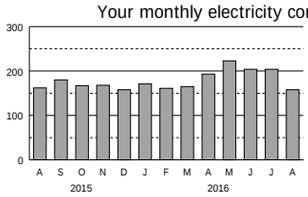

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.01		
Less : VAT	127.63		
Amount Net of VAT	1,645.38		
Less: BIR 2306	53.96		
BIR 2307	31.40	VATable Sales	1,645.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.02	VAT Zero Rated Sales	0.00
Add : VAT	127.63	VAT Amount	127.63
TOTAL AMOUNT DUE	1,687.65	TOTAL SALES	1,773.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/90/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659943514002

Collection Ref. Code : 1813-89-983-5

Account ID : 6598520000-8

Customer Name : UNDALOC,MARVIN TM S.

Meter Number : 353715WS6

Period : Jul 2016

Premise Address : VIEW HILLS, QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 4,039.71

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

65985200008

BC14/192.5/90/0/10/08-20-2016/36

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001467272463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138927

00189932627

Date : 08-20-2016

BC14/192.5/140/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018993262-7

Collection Ref. Code : 1855-46-236-2

Customer Information----------

Name : AMPER,CHRISTINE PACQUING

Premise Address : UPPER GREENBELT E.SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	544507 GS6	Pole No	:	0543744
Serial No	:	53459789	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1760
Period From	:	07-19-2016	Prev Rdg	:	1689
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	354	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		586.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 89.67
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.92
CURRENT BILL - AUGUST 2016		672.33
TOTAL AMOUNT DUE		1,259.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 416.00

Your monthly electricity consumption chart

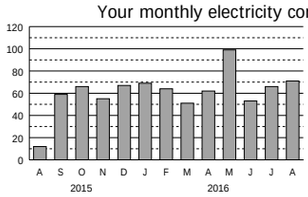

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.33		
Less : VAT	47.69		
Amount Net of VAT	624.64		
Less: BIR 2306	20.22		
BIR 2307	11.82	VATable Sales	624.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.60	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	640.29	TOTAL SALES	672.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/140/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001467272463

Collection Ref. Code	: 1855-46-236-2	Premise Address	: UPPER GREENBELT E.SABELLANO ST.,QUIOT		
Account ID	: 0018993262-7				
Customer Name	: AMPER,CHRISTINE PACQUING	TOTAL AMOUNT DUE	: 1,259.12	Overdue Bill	: 1
Meter Number	: 544507 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00189932627 BC14/192.5/140/0/10/08-20-2016/36 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748695058702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145320

7482417652-8

Date : 08-20-2016

BC14/192.5/150/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482417652-8

Collection Ref. Code : 1855-57-650-3

Customer Information----------

Name : CAMPANER,AURORA MAMAC

Premise Address : GREENBELT DRIVE,QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	4961 EVS6	Pole No	:	0543744
Serial No	:	05160122	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1872
Period From	:	07-19-2016	Prev Rdg	:	1758
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		225.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 225.50	4.51
Sub-Total		15.12
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.38
CURRENT BILL - AUGUST 2016		1,249.01
TOTAL AMOUNT DUE		1,474.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 183.00

Your monthly electricity consumption chart

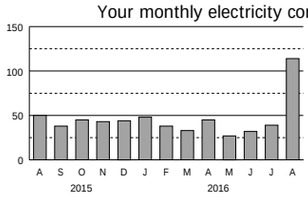

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.01		
Less : VAT	88.84		
Amount Net of VAT	1,160.17		
Less: BIR 2306	37.59		
BIR 2307	22.12	VATable Sales	1,160.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.46	VAT Zero Rated Sales	0.00
Add : VAT	88.84	VAT Amount	88.84
TOTAL AMOUNT DUE	1,189.30	TOTAL SALES	1,249.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/150/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748695058702

Collection Ref. Code	: 1855-57-650-3	Premise Address	: GREENBELT DRIVE,QUIOT CEBU CITY		
Account ID	: 7482417652-8				
Customer Name	: CAMPANER,AURORA MAMAC	TOTAL AMOUNT DUE	: 1,474.70	Overdue Bill	: 1
Meter Number	: 4961 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7482417652-8 BC14/192.5/150/0/10/08-20-2016/36 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987734572779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152017

98703598676

Date : 08-20-2016

BC14/192.5/175/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9870359867-6

Collection Ref. Code : 1859-74-539-3

Customer Information----------

Name : CAMPANER,RUFINO JR. III DOLLENDO

Premise Address : GREENBELT DRIVE 1,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038392	Pole No	:	0543744
Serial No	:	126811906	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1937
Period From	:	07-19-2016	Prev Rdg	:	1849
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	140	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		637.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 70.92
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.76
CURRENT BILL - AUGUST 2016		875.59
TOTAL AMOUNT DUE		1,513.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 600.00

Your monthly electricity consumption chart

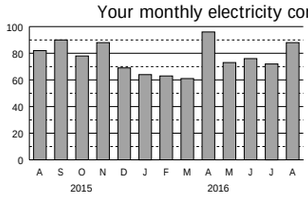

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.59		
Less : VAT	62.11		
Amount Net of VAT	813.48		
Less: BIR 2306	26.31		
BIR 2307	15.43	VATable Sales	813.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.74	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	833.85	TOTAL SALES	875.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/175/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987734572779

Collection Ref. Code	: 1859-74-539-3	Premise Address	: GREENBELT DRIVE 1,QUIOT, CEBU CITY		
Account ID	: 9870359867-6				
Customer Name	: CAMPANER,RUFINO JR. III DOLLENDO	TOTAL AMOUNT DUE	: 1,513.53	Overdue Bill	: 1
Meter Number	: MTR1038392				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98703598676

BC14/192.5/175/0/10/08-20-2016/36

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466800789472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137957

46651655675

Date : 08-20-2016

BC14/192.5/180/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665165567-5

Collection Ref. Code : 1855-87-134-3

Customer Information----------

Name : TEMBLOR,HERMENIA JA-OS

Premise Address : TALAVERA,UPPER GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	545700 GS6	Pole No	:	0543744
Serial No	:	61325407	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1505
Period From	:	07-19-2016	Prev Rdg	:	1495
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	122	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		218.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	53.44
Transmission Charge	0.3755/kWh	3.76
System Loss Charge	0.8712/kWh	8.71
Sub-Total		65.91
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 94.53	- 94.53
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.42
Transmission		0.10
System Loss		0.54
Distribution		4.03
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.97
CURRENT BILL - AUGUST 2016		15.34
TOTAL AMOUNT DUE		233.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 208.00

Your monthly electricity consumption chart

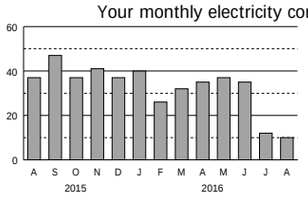

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.34		
Less : VAT	1.13		
Amount Net of VAT	14.21		
Less: BIR 2306	0.52		
BIR 2307	0.19	VATable Sales	14.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.50	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	14.63	TOTAL SALES	15.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/180/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466800789472

Collection Ref. Code	: 1855-87-134-3	Premise Address	: TALAVERA,UPPER GREENBELT,QUIOT,CEBU CITY
Account ID	: 4665165567-5		
Customer Name	: TEMBLOR,HERMENIA JA-OS	TOTAL AMOUNT DUE	: 233.86
Meter Number	: 545700 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46651655675

BC14/192.5/180/0/10/08-20-2016/36

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896076425263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155682

89673598184

Date : 08-20-2016

BC14/192.5/190/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967359818-4

Collection Ref. Code : 1851-68-398-4

Customer Information----------

Name : ESPARAGUERA,ANDRES JR. ALVAREZ

Premise Address : UPPER GREENBELT,QUIOT

TIN :

Metering Information----------

Meter No	:	528812 GS6	Pole No	:	0543744
Serial No	:	22756854	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4570
Period From	:	07-19-2016	Prev Rdg	:	4500
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	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		619.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 120.93
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.87
CURRENT BILL - AUGUST 2016		627.57
TOTAL AMOUNT DUE		1,247.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 713.00

Your monthly electricity consumption chart

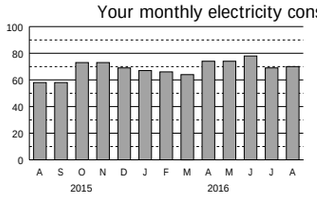

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.57		
Less : VAT	44.42		
Amount Net of VAT	583.15		
Less: BIR 2306	18.85		
BIR 2307	11.00	VATable Sales	583.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.30	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	597.72	TOTAL SALES	627.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/190/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896076425263

Collection Ref. Code	: 1851-68-398-4	Premise Address	: UPPER GREENBELT,QUIOT		
Account ID	: 8967359818-4				
Customer Name	: ESPARAGUERA,ANDRES JR. ALVAREZ	TOTAL AMOUNT DUE	: 1,247.32	Overdue Bill	: 1
Meter Number	: 528812 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89673598184

BC14/192.5/190/0/10/08-20-2016/36

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074834634326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07469630375

1006141932

Date : 08-20-2016

BC14/192.5/200/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746963037-5

Collection Ref. Code : 1853-56-881-3

Customer Information----------

Name : TAPION,ROMEL CANETE

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480933 GS6	Pole No	:	0543744
Serial No	:	65231105	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2996
Period From	:	07-19-2016	Prev Rdg	:	2938
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		889.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 10.73
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		64.04
CURRENT BILL - AUGUST 2016		469.07
TOTAL AMOUNT DUE		1,358.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,277.00

Your monthly electricity consumption chart

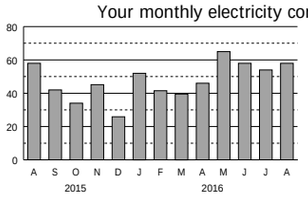

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.07		
Less : VAT	33.36		
Amount Net of VAT	435.71		
Less: BIR 2306	14.19		
BIR 2307	8.16	VATable Sales	435.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.36	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	446.72	TOTAL SALES	469.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/200/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074834634326

Collection Ref. Code	: 1853-56-881-3	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 0746963037-5		
Customer Name	: TAPION,ROMEL CANETE	TOTAL AMOUNT DUE	: 1,358.72
Meter Number	: 480933 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07469630375 BC14/192.5/200/0/10/08-20-2016/36 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937066127392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140658

93739367295

Date : 08-20-2016

BC14/192.5/202/1061001/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9373936729-5

Collection Ref. Code : 1857-33-458-2

Customer Information----------

Name : CALA,ANA SULABAY

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026125	Pole No	:	1061001
Serial No	:	121753426	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1655
Period From	:	07-19-2016	Prev Rdg	:	1577
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	122	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		856.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 94.22
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
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		94.87
CURRENT BILL - AUGUST 2016		742.89
TOTAL AMOUNT DUE		1,598.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 661.00

Your monthly electricity consumption chart

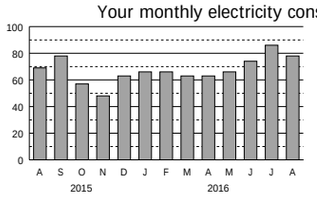

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.89		
Less : VAT	52.85		
Amount Net of VAT	690.04		
Less: BIR 2306	22.42		
BIR 2307	13.06	VATable Sales	690.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.56	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	707.41	TOTAL SALES	742.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/202/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937066127392

Collection Ref. Code	: 1857-33-458-2	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 9373936729-5		
Customer Name	: CALA,ANA SULABAY	TOTAL AMOUNT DUE	: 1,598.95 Overdue Bill : 1
Meter Number	: MTR1026125		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93739367295

BC14/192.5/202/0/10/08-20-2016/36

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276169814832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143491

27658870996

Date : 08-20-2016

BC14/192.5/205/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765887099-6

Collection Ref. Code : 1859-73-752-8

Customer Information----------

Name : BAGUIO,GINA PULGO

Premise Address : UPPER GREENBELT,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023306	Pole No	:	0543744
Serial No	:	121748343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2176
Period From	:	07-19-2016	Prev Rdg	:	2053
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		1,145.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.57
CURRENT BILL - AUGUST 2016		1,367.50
TOTAL AMOUNT DUE		2,513.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,053.00

Your monthly electricity consumption chart

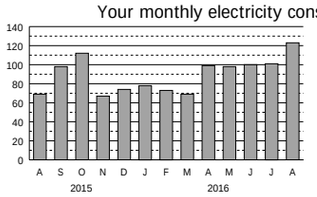

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.50		
Less : VAT	97.96		
Amount Net of VAT	1,269.54		
Less: BIR 2306	41.41		
BIR 2307	24.22	VATable Sales	1,269.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.91	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,301.87	TOTAL SALES	1,367.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/205/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276169814832

Collection Ref. Code	: 1859-73-752-8	Premise Address	: UPPER GREENBELT,QUIOT, CEBU CITY		
Account ID	: 2765887099-6				
Customer Name	: BAGUIO,GINA PULGO	TOTAL AMOUNT DUE	: 2,513.23	Overdue Bill	: 1
Meter Number	: MTR1023306				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27658870996

BC14/192.5/205/0/10/08-20-2016/36

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935872994087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139445

93565688996

Date : 08-20-2016

BC14/192.5/220/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356568899-6

Collection Ref. Code : 1857-23-296-8

Customer Information----------

Name : CARAMALES,ESTRELLA ROMA

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1076332	Pole No	:	0543744
Serial No	:	40011873	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3057
Period From	:	07-19-2016	Prev Rdg	:	2858
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	120	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		2,442.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
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	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		67.37
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		9.84
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		269.05
CURRENT BILL - AUGUST 2016		2,222.33
TOTAL AMOUNT DUE		4,664.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,775.00

Your monthly electricity consumption chart

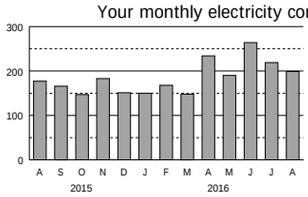

Avg Monthly Usage : 184.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.33		
Less : VAT	159.59		
Amount Net of VAT	2,062.74		
Less: BIR 2306	67.48		
BIR 2307	39.36	VATable Sales	2,062.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.90	VAT Zero Rated Sales	0.00
Add : VAT	159.59	VAT Amount	159.59
TOTAL AMOUNT DUE	2,115.49	TOTAL SALES	2,222.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/220/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935872994087

Collection Ref. Code	: 1857-23-296-8	Premise Address	: GREENBELT DRIVE,QUIOT		
Account ID	: 9356568899-6				
Customer Name	: CARAMALES,ESTRELLA ROMA	TOTAL AMOUNT DUE	: 4,664.73	Overdue Bill	: 1
Meter Number	: MTR1076332				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93565688996

BC14/192.5/220/0/10/08-20-2016/36

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104306326602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140222

10408132461

Date : 08-20-2016

BC14/192.5/230/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040813246-1

Collection Ref. Code : 1849-88-578-8

Customer Information----------

Name : MAJADUCON,REY CAJELIG

Premise Address : GREENBELT DRIVE

TIN :

Metering Information----------

Meter No	:	490582 GS6	Pole No	:	0543744
Serial No	:	60545209	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7000
Period From	:	07-19-2016	Prev Rdg	:	6901
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	360	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		972.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 27.59
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.58
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		128.26
CURRENT BILL - AUGUST 2016		1,041.40
TOTAL AMOUNT DUE		2,014.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,163.00

Your monthly electricity consumption chart

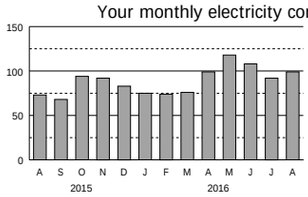

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.40		
Less : VAT	74.24		
Amount Net of VAT	967.16		
Less: BIR 2306	31.44		
BIR 2307	18.40	VATable Sales	967.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.32	VAT Zero Rated Sales	0.00
Add : VAT	74.24	VAT Amount	74.24
TOTAL AMOUNT DUE	991.56	TOTAL SALES	1,041.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/230/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104306326602

Collection Ref. Code	: 1849-88-578-8	Premise Address	: GREENBELT DRIVE		
Account ID	: 1040813246-1				
Customer Name	: MAJADUCON,REY CAJELIG	TOTAL AMOUNT DUE	: 2,014.13	Overdue Bill	: 1
Meter Number	: 490582 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10408132461 BC14/192.5/230/0/10/08-20-2016/36 2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878643727796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145696

87807219214

Date : 08-20-2016

BC14/192.5/240/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780721921-4

Collection Ref. Code : 1853-64-446-3

Customer Information----------

Name : CARAMALES,ESTRELLA ROMA

Premise Address : UPPER GREENBELT,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554953 GS6	Pole No	:	0543744
Serial No	:	22614017	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4519
Period From	:	07-19-2016	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 176.64
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
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		48.00
CURRENT BILL - AUGUST 2016		330.05
TOTAL AMOUNT DUE		672.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 296.00

Your monthly electricity consumption chart

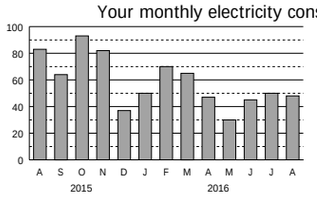

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.05		
Less : VAT	23.02		
Amount Net of VAT	307.03		
Less: BIR 2306	9.82		
BIR 2307	5.68	VATable Sales	307.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.53	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	314.55	TOTAL SALES	330.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/240/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878643727796

Collection Ref. Code	: 1853-64-446-3	Premise Address	: UPPER GREENBELT,QUIOT PARDO, CEBU CITY
Account ID	: 8780721921-4		
Customer Name	: CARAMALES,ESTRELLA ROMA	TOTAL AMOUNT DUE	: 672.02
Meter Number	: 554953 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87807219214

BC14/192.5/240/0/10/08-20-2016/36

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476666315893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143104

47697672708

Date : 08-20-2016

BC14/192.5/260/0543744/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769767270-8

Collection Ref. Code : 1855-42-290-5

Customer Information----------

Name : ROSALES,BELLA INCIPIDO

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1902 EVS6	Pole No	:	0543744
Serial No	:	01746573	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2376
Period From	:	07-19-2016	Prev Rdg	:	2305
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	109	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		692.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 87.57
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
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		86.18
CURRENT BILL - AUGUST 2016		674.69
TOTAL AMOUNT DUE		1,366.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 672.00

Your monthly electricity consumption chart

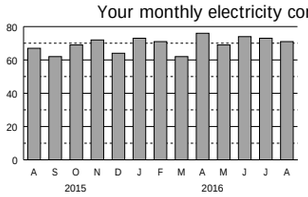

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.69		
Less : VAT	47.94		
Amount Net of VAT	626.75		
Less: BIR 2306	20.33		
BIR 2307	11.86	VATable Sales	626.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.56	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	642.50	TOTAL SALES	674.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/260/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476666315893

Collection Ref. Code	: 1855-42-290-5	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 4769767270-8		
Customer Name	: ROSALES,BELLA INCIPIDO	TOTAL AMOUNT DUE	: 1,366.69
Meter Number	: 1902 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47697672708

BC14/192.5/260/0/10/08-20-2016/36

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653914610342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150513

65340161473

Date : 08-20-2016

BC14/192.5/265/0543730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534016147-3

Collection Ref. Code : 1859-87-062-7

Customer Information----------

Name : CABANSAY,SERGE MANIJA

Premise Address : UPPER GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042452	Pole No	:	0543730
Serial No	:	125288487	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5184
Period From	:	07-19-2016	Prev Rdg	:	4944
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	1054	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
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	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		67.26
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		10.18
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		322.54
CURRENT BILL - AUGUST 2016		2,663.23
TOTAL AMOUNT DUE		4,909.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,255.00

Your monthly electricity consumption chart

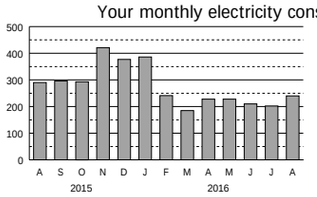

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.23		
Less : VAT	190.66		
Amount Net of VAT	2,472.57		
Less: BIR 2306	80.62		
BIR 2307	47.16	VATable Sales	2,472.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,344.79	VAT Zero Rated Sales	0.00
Add : VAT	190.66	VAT Amount	190.66
TOTAL AMOUNT DUE	2,535.45	TOTAL SALES	2,663.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/265/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653914610342

Collection Ref. Code	: 1859-87-062-7	Premise Address	: UPPER GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 6534016147-3				
Customer Name	: CABANSAY,SERGE MANIJA	TOTAL AMOUNT DUE	: 4,909.79	Overdue Bill	: 1
Meter Number	: MTR1042452				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65340161473 BC14/192.5/265/0/10/08-20-2016/36 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510320907417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144010

51075200009

Date : 08-20-2016

BC14/192.5/270/0543730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107520000-9

Collection Ref. Code : 1839-49-998-2

Customer Information----------

Name : UY,LARRIE F

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414072GS6	Pole No	:	0543730
Serial No	:	68710769	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43981
Period From	:	07-19-2016	Prev Rdg	:	43597
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	520	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		9,938.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,052.02
Transmission Charge	0.3755/kWh	144.19
System Loss Charge	0.8712/kWh	334.54
Sub-Total		2,530.75
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	0.0929/kWh	35.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 9,938.00	198.76
Sub-Total		234.48
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		131.67
Transmission		3.81
System Loss		20.52
Distribution		132.45
Others		31.62
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		532.03
CURRENT BILL - AUGUST 2016		4,401.00
TOTAL AMOUNT DUE		14,339.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,124.00

Your monthly electricity consumption chart

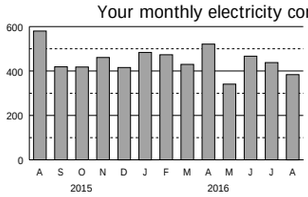

Avg Monthly Usage : 448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.00		
Less : VAT	320.07		
Amount Net of VAT	4,080.93		
Less: BIR 2306	135.25		
BIR 2307	77.96	VATable Sales	4,080.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,867.72	VAT Zero Rated Sales	0.00
Add : VAT	320.07	VAT Amount	320.07
TOTAL AMOUNT DUE	4,187.79	TOTAL SALES	4,401.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/270/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510320907417

Collection Ref. Code	: 1839-49-998-2	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 5107520000-9				
Customer Name	: UY,LARRIE F	TOTAL AMOUNT DUE	: 14,339.16	Overdue Bill	: 2
Meter Number	: 414072GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51075200009 BC14/192.5/270/0/10/08-20-2016/36 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139590597481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140847

13923146628

Date : 08-20-2016

BC14/192.5/280/0543730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392314662-8

Collection Ref. Code : 1849-51-677-4

Customer Information----------

Name : SINTOS,NEPERONIA CABALLERO

Premise Address : GREENBELT DRIVE,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	521654 GS6	Pole No	:	0543730
Serial No	:	52246147	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15206
Period From	:	07-19-2016	Prev Rdg	:	15112
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 27.47
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.64
CURRENT BILL - AUGUST 2016		987.65
TOTAL AMOUNT DUE		1,847.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,000.00

Your monthly electricity consumption chart

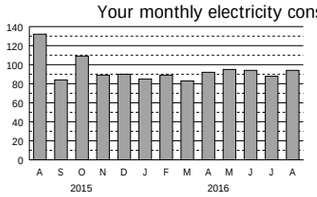

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.65		
Less : VAT	70.35		
Amount Net of VAT	917.30		
Less: BIR 2306	29.77		
BIR 2307	17.45	VATable Sales	917.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.08	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	940.43	TOTAL SALES	987.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/280/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139590597481

Collection Ref. Code	: 1849-51-677-4	Premise Address	: GREENBELT DRIVE,QUIOT PARDO		
Account ID	: 1392314662-8				
Customer Name	: SINTOS,NEPERONIA CABALLERO	TOTAL AMOUNT DUE	: 1,847.65	Overdue Bill	: 1
Meter Number	: 521654 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13923146628 BC14/192.5/280/0/10/08-20-2016/36 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481955414319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147056

48135200003

Date : 08-20-2016

BC14/192.5/310/0543730/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813520000-3

Collection Ref. Code : 1821-41-551-5

Customer Information----------

Name : EMELDA,CORAZON V

Premise Address : GREENBELT SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	490885 GS6	Pole No	:	0543730
Serial No	:	79808262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4927
Period From	:	07-19-2016	Prev Rdg	:	4863
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 108.45
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.18
CURRENT BILL - AUGUST 2016		576.65
TOTAL AMOUNT DUE		1,253.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 793.00

Your monthly electricity consumption chart

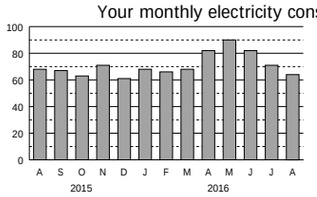

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.65		
Less : VAT	40.93		
Amount Net of VAT	535.72		
Less: BIR 2306	17.38		
BIR 2307	10.10	VATable Sales	535.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.24	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	549.17	TOTAL SALES	576.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/310/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481955414319

Collection Ref. Code	: 1821-41-551-5	Premise Address	: GREENBELT SABELLANO ST,QUIOT		
Account ID	: 4813520000-3				
Customer Name	: EMELDA,CORAZON V	TOTAL AMOUNT DUE	: 1,253.02	Overdue Bill	: 1
Meter Number	: 490885 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48135200003 BC14/192.5/310/0/10/08-20-2016/36 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603865990979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139810

60350478198

Date : 08-20-2016

BC14/192.5/315/0543751/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035047819-8

Collection Ref. Code : 1857-75-440-9

Customer Information----------

Name : MUNEZ,JANICE DELA CORTA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006855 EFS6	Pole No	:	0543751
Serial No	:	121430803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6947
Period From	:	07-19-2016	Prev Rdg	:	6638
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	222	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		2,448.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,651.23
Transmission Charge	0.3755/kWh	116.03
System Loss Charge	0.8712/kWh	269.20
Sub-Total		2,036.46
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	0.0929/kWh	28.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,449.00	48.98
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		105.95
Transmission		3.06
System Loss		16.50
Distribution		106.70
Others		12.03
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		413.97
CURRENT BILL - AUGUST 2016		3,417.31
TOTAL AMOUNT DUE		5,866.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,097.00

Your monthly electricity consumption chart

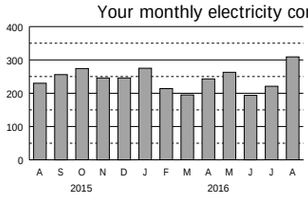

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.31		
Less : VAT	244.24		
Amount Net of VAT	3,173.07		
Less: BIR 2306	103.28		
BIR 2307	60.52	VATable Sales	3,173.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.27	VAT Zero Rated Sales	0.00
Add : VAT	244.24	VAT Amount	244.24
TOTAL AMOUNT DUE	3,253.51	TOTAL SALES	3,417.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/315/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603865990979

Collection Ref. Code	: 1857-75-440-9	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 6035047819-8				
Customer Name	: MUNEZ,JANICE DELA CORTA	TOTAL AMOUNT DUE	: 5,866.10	Overdue Bill	: 1
Meter Number	: 006855 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60350478198

BC14/192.5/315/0/10/08-20-2016/36

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928119790544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153604

92896099170

Date : 08-20-2016

BC14/192.5/320/0543751/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289609917-0

Collection Ref. Code : 1851-18-752-9

Customer Information----------

Name : COLEGIO,CHONA VALLESPIN

Premise Address : UPPER GREENBELT,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1078783	Pole No	:	0543751
Serial No	:	40009536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1631
Period From	:	07-19-2016	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	360	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		1,865.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,865.00	37.30
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.71
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		218.82
CURRENT BILL - AUGUST 2016		1,807.38
TOTAL AMOUNT DUE		3,672.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,706.21

Your monthly electricity consumption chart

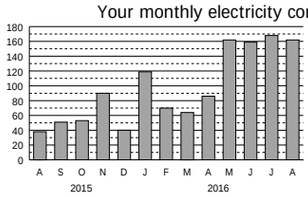

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,807.38		
Less : VAT	129.72		
Amount Net of VAT	1,677.66		
Less: BIR 2306	54.84		
BIR 2307	32.01	VATable Sales	1,677.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.81	VAT Zero Rated Sales	0.00
Add : VAT	129.72	VAT Amount	129.72
TOTAL AMOUNT DUE	1,720.53	TOTAL SALES	1,807.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/320/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928119790544

Collection Ref. Code	: 1851-18-752-9	Premise Address	: UPPER GREENBELT,QUIOT PARDO		
Account ID	: 9289609917-0				
Customer Name	: COLEGIO,CHONA VALLESPIN	TOTAL AMOUNT DUE	: 3,672.49	Overdue Bill	: 1
Meter Number	: MTR1078783				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92896099170

BC14/192.5/320/0/10/08-20-2016/36

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490202955623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151938

49008356427

Date : 08-20-2016

BC14/192.5/341/0604604/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900835642-7

Collection Ref. Code : 1863-21-758-4

Customer Information----------

Name : CABIJE,JEROME

Premise Address : UPPER GREENBELT,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121212	Pole No	:	0604604
Serial No	:	84446721	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2089
Period From	:	07-19-2016	Prev Rdg	:	1881
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	222	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		2,154.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.32
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		280.14
CURRENT BILL - AUGUST 2016		2,313.54
TOTAL AMOUNT DUE		4,468.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,021.50

Your monthly electricity consumption chart

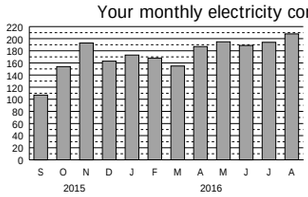

Avg Monthly Usage : 173.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.54		
Less : VAT	165.81		
Amount Net of VAT	2,147.73		
Less: BIR 2306	70.11		
BIR 2307	40.97	VATable Sales	2,147.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.65	VAT Zero Rated Sales	0.00
Add : VAT	165.81	VAT Amount	165.81
TOTAL AMOUNT DUE	2,202.46	TOTAL SALES	2,313.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/341/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490202955623

Collection Ref. Code	: 1863-21-758-4	Premise Address	: UPPER GREENBELT,QUIOT PARDO, CEBU CITY
Account ID	: 4900835642-7		
Customer Name	: CABIJE,JEROME	TOTAL AMOUNT DUE	: 4,468.14
Meter Number	: MTR1121212	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49008356427 BC14/192.5/341/0/10/08-20-2016/36 2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630496222730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154803

63087467948

Date : 08-20-2016

BC14/192.5/360/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308746794-8

Collection Ref. Code : 1849-75-629-5

Customer Information----------

Name : JAVA,CARLOS CEDENO

Premise Address : UPPER GREENBELT

TIN :

Metering Information----------

Meter No	:	MTR1078893	Pole No	:	0604611
Serial No	:	40011086	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1110
Period From	:	07-19-2016	Prev Rdg	:	1058
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		691.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		- 116.31
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 7.61
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		59.59
CURRENT BILL - AUGUST 2016		439.77
TOTAL AMOUNT DUE		1,131.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 940.00

Your monthly electricity consumption chart

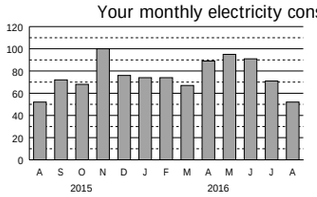

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.77		
Less : VAT	31.96		
Amount Net of VAT	407.81		
Less: BIR 2306	13.58		
BIR 2307	7.66	VATable Sales	407.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.57	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	418.53	TOTAL SALES	439.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/360/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630496222730

Collection Ref. Code	: 1849-75-629-5	Premise Address	: UPPER GREENBELT		
Account ID	: 6308746794-8				
Customer Name	: JAVA,CARLOS CEDENO	TOTAL AMOUNT DUE	: 1,131.75	Overdue Bill	: 1
Meter Number	: MTR1078893				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63087467948

BC14/192.5/360/0/10/08-20-2016/36

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246922016699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146970

24659355804

Date : 08-20-2016

BC14/192.5/370/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465935580-4

Collection Ref. Code : 1849-81-470-8

Customer Information----------

Name : SORIANO,JAIME BORBON

Premise Address : GREENBELT DRIVE

TIN :

Metering Information----------

Meter No	:	493726 GS6	Pole No	:	0604611
Serial No	:	87192343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6306
Period From	:	07-19-2016	Prev Rdg	:	6222
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	690	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		1,214.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		- 55.62
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.36
CURRENT BILL - AUGUST 2016		849.69
TOTAL AMOUNT DUE		2,063.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,769.00

Your monthly electricity consumption chart

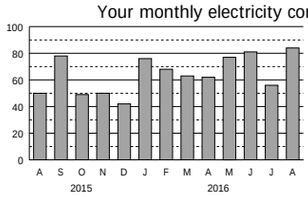

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.69		
Less : VAT	60.77		
Amount Net of VAT	788.92		
Less: BIR 2306	25.73		
BIR 2307	14.98	VATable Sales	788.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.21	VAT Zero Rated Sales	0.00
Add : VAT	60.77	VAT Amount	60.77
TOTAL AMOUNT DUE	808.98	TOTAL SALES	849.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/370/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246922016699

Collection Ref. Code	: 1849-81-470-8	Premise Address	: GREENBELT DRIVE		
Account ID	: 2465935580-4				
Customer Name	: SORIANO,JAIME BORBON	TOTAL AMOUNT DUE	: 2,063.91	Overdue Bill	: 2
Meter Number	: 493726 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24659355804 BC14/192.5/370/0/10/08-20-2016/36 2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604692256299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140042

60459502179

Date : 08-20-2016

BC14/192.5/375/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045950217-9

Collection Ref. Code : 1859-20-425-2

Customer Information----------

Name : LARGO,PAULINA ALISER

Premise Address : UPPER GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004533	Pole No	:	0604611
Serial No	:	94723571	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4770
Period From	:	07-19-2016	Prev Rdg	:	4632
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	211	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		1,446.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		41.78
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.23
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		186.14
CURRENT BILL - AUGUST 2016		1,537.27
TOTAL AMOUNT DUE		2,984.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,700.00

Your monthly electricity consumption chart

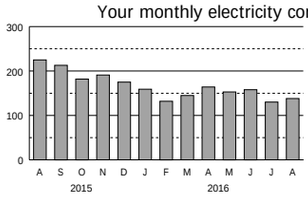

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.27		
Less : VAT	110.27		
Amount Net of VAT	1,427.00		
Less: BIR 2306	46.64		
BIR 2307	27.23	VATable Sales	1,427.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.13	VAT Zero Rated Sales	0.00
Add : VAT	110.27	VAT Amount	110.27
TOTAL AMOUNT DUE	1,463.40	TOTAL SALES	1,537.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/375/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604692256299

Collection Ref. Code	: 1859-20-425-2	Premise Address	: UPPER GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 6045950217-9				
Customer Name	: LARGO,PAULINA ALISER	TOTAL AMOUNT DUE	: 2,984.14	Overdue Bill	: 1
Meter Number	: MTR1004533				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60459502179 BC14/192.5/375/0/10/08-20-2016/36 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030952956966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154344

03024200002

Date : 08-20-2016

BC14/192.5/400/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0302420000-2

Collection Ref. Code : 1833-86-779-3

Customer Information----------

Name : LIMBAGA,BERNALDA T

Premise Address : E SABELLANO ST, GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	411150GS6	Pole No	:	0604611
Serial No	:	2003215038	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7273
Period From	:	07-19-2016	Prev Rdg	:	7140
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		1,483.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		42.05
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		179.66
CURRENT BILL - AUGUST 2016		1,483.80
TOTAL AMOUNT DUE		2,967.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,579.90

Your monthly electricity consumption chart

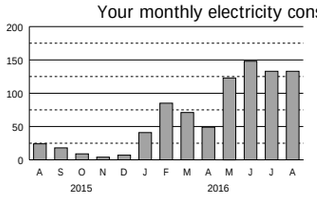

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.80		
Less : VAT	106.51		
Amount Net of VAT	1,377.29		
Less: BIR 2306	45.03		
BIR 2307	26.28	VATable Sales	1,377.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.98	VAT Zero Rated Sales	0.00
Add : VAT	106.51	VAT Amount	106.51
TOTAL AMOUNT DUE	1,412.49	TOTAL SALES	1,483.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/400/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030952956966

Collection Ref. Code	: 1833-86-779-3	Premise Address	: E SABELLANO ST, GREENBELT DRIVE,QUIOT		
Account ID	: 0302420000-2				
Customer Name	: LIMBAGA,BERNALDA T	TOTAL AMOUNT DUE	: 2,967.13	Overdue Bill	: 1
Meter Number	: 411150GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03024200002 BC14/192.5/400/0/10/08-20-2016/36 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357817996281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153125

35750330702

Date : 08-20-2016

BC14/192.5/405/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575033070-2

Collection Ref. Code : 1859-52-344-7

Customer Information----------

Name : LIMBAGA,BERNARDA TABAR

Premise Address : GREENBELT,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017711	Pole No	:	0604611
Serial No	:	121742416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1536
Period From	:	07-19-2016	Prev Rdg	:	1516
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		88.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 187.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.78
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		10.40
CURRENT BILL - AUGUST 2016		17.18
TOTAL AMOUNT DUE		106.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 101.10

Your monthly electricity consumption chart

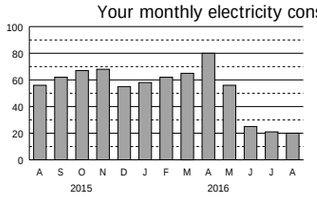

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.18		
Less : VAT	0.82		
Amount Net of VAT	16.36		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.77	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.59	TOTAL SALES	17.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/405/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357817996281

Collection Ref. Code	: 1859-52-344-7	Premise Address	: GREENBELT,QUIOT, CEBU CITY		
Account ID	: 3575033070-2				
Customer Name	: LIMBAGA,BERNARDA TABAR	TOTAL AMOUNT DUE	: 106.02	Overdue Bill	: 1
Meter Number	: MTR1017711				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35750330702

BC14/192.5/405/0/10/08-20-2016/36

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516312352718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146855

51636310412

Date : 08-20-2016

BC14/192.5/411/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163631041-2

Collection Ref. Code : 1859-38-131-6

Customer Information----------

Name : ROTAQUIO,JHEANIFER LAPUT

Premise Address : UPPER GREENBELT,QUIOT ,CEBU CITY

TIN : 288-693-246-000

Metering Information----------

Meter No	:	MTR1025661	Pole No	:	0604611
Serial No	:	33374904	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1849
Period From	:	07-19-2016	Prev Rdg	:	1758
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		1,199.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 19.28
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
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		118.71
CURRENT BILL - AUGUST 2016		964.54
TOTAL AMOUNT DUE		2,163.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 950.00

Your monthly electricity consumption chart

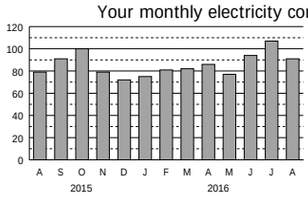

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.54		
Less : VAT	69.02		
Amount Net of VAT	895.52		
Less: BIR 2306	29.20		
BIR 2307	17.04	VATable Sales	895.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.28	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	918.30	TOTAL SALES	964.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/411/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516312352718

Collection Ref. Code	: 1859-38-131-6	Premise Address	: UPPER GREENBELT,QUIOT ,CEBU CITY		
Account ID	: 5163631041-2				
Customer Name	: ROTAQUIO,JHEANIFER LAPUT	TOTAL AMOUNT DUE	: 2,163.72	Overdue Bill	: 1
Meter Number	: MTR1025661				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51636310412

BC14/192.5/411/0/10/08-20-2016/36

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324336134919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152119

32428237716

Date : 08-20-2016

BC14/192.5/420/0604611/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242823771-6

Collection Ref. Code : 1855-28-965-2

Customer Information----------

Name : DENIEGA,RUEL ESTRA

Premise Address : UPPER GREENBELT,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1005428	Pole No	:	0604611
Serial No	:	121521214	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1466
Period From	:	07-19-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 112.69
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.15
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		74.64
CURRENT BILL - AUGUST 2016		571.87
TOTAL AMOUNT DUE		1,036.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 600.00

Your monthly electricity consumption chart

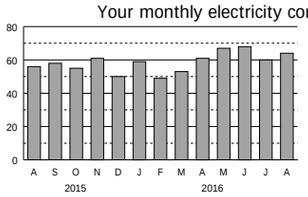

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.87		
Less : VAT	40.42		
Amount Net of VAT	531.45		
Less: BIR 2306	17.16		
BIR 2307	10.02	VATable Sales	531.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.27	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	544.69	TOTAL SALES	571.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/420/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324336134919

Collection Ref. Code	: 1855-28-965-2	Premise Address	: UPPER GREENBELT,QUIOT		
Account ID	: 3242823771-6				
Customer Name	: DENIEGA,RUEL ESTRA	TOTAL AMOUNT DUE	: 1,036.22	Overdue Bill	: 1
Meter Number	: MTR1005428				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32428237716

BC14/192.5/420/0/10/08-20-2016/36

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681840974113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146045

68175200002

Date : 08-20-2016

BC14/192.5/470/1062742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817520000-2

Collection Ref. Code : 1845-47-188-1

Customer Information----------

Name : ESPARES,JOSEPHINE C

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139542	Pole No	:	1062742
Serial No	:	40095917	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1783
Period From	:	07-19-2016	Prev Rdg	:	1578
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	236	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		2,119.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.18
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		276.12
CURRENT BILL - AUGUST 2016		2,280.19
TOTAL AMOUNT DUE		4,399.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,503.00

Your monthly electricity consumption chart

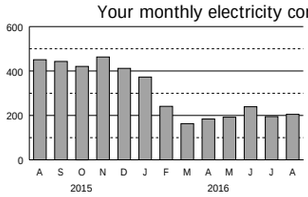

Avg Monthly Usage : 306.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.19		
Less : VAT	163.43		
Amount Net of VAT	2,116.76		
Less: BIR 2306	69.10		
BIR 2307	40.38	VATable Sales	2,116.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.28	VAT Zero Rated Sales	0.00
Add : VAT	163.43	VAT Amount	163.43
TOTAL AMOUNT DUE	2,170.71	TOTAL SALES	2,280.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/470/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681840974113

Collection Ref. Code	: 1845-47-188-1	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 6817520000-2				
Customer Name	: ESPARES,JOSEPHINE C	TOTAL AMOUNT DUE	: 4,399.32	Overdue Bill	: 1
Meter Number	: MTR1139542				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68175200002 BC14/192.5/470/0/10/08-20-2016/36 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481284231077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146851

48115200007

Date : 08-20-2016

BC14/192.5/490/1062735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811520000-7

Collection Ref. Code : 1843-36-950-8

Customer Information----------

Name : TOMAKIN,FERDINAND Y

Premise Address : UPPER GREENBELT DRIVE,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442391GS6	Pole No	:	1062735
Serial No	:	57953895	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32331
Period From	:	07-19-2016	Prev Rdg	:	31832
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	1521	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,846.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,666.56
Transmission Charge	0.6506/kWh	324.65
System Loss Charge	0.848/kWh	423.15
Sub-Total		3,414.36
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,846.50	116.93
Sub-Total		163.36
Government Charges		
Franchise Tax - Local		37.58
Value Added Tax		
Generation		171.08
Transmission		8.57
System Loss		25.42
Distribution		171.93
Others		24.11
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		676.42
CURRENT BILL - AUGUST 2016		5,686.93
TOTAL AMOUNT DUE		11,533.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,215.00

Your monthly electricity consumption chart

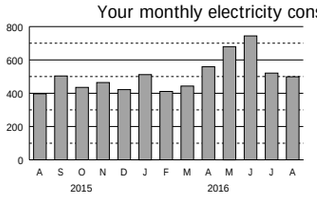

Avg Monthly Usage : 507.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,686.93		
Less : VAT	401.11		
Amount Net of VAT	5,285.82		
Less: BIR 2306	171.22		
BIR 2307	100.96	VATable Sales	5,285.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,013.64	VAT Zero Rated Sales	0.00
Add : VAT	401.11	VAT Amount	401.11
TOTAL AMOUNT DUE	5,414.75	TOTAL SALES	5,686.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/490/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481284231077

Collection Ref. Code	: 1843-36-950-8	Premise Address	: UPPER GREENBELT DRIVE,QUIOT PARDO,CEBU CITY		
Account ID	: 4811520000-7				
Customer Name	: TOMAKIN,FERDINAND Y	TOTAL AMOUNT DUE	: 11,533.47	Overdue Bill	: 1
Meter Number	: 442391GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48115200007 BC14/192.5/490/0/10/08-20-2016/36 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880423149811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146853

88024200003

Date : 08-20-2016

BC14/192.5/500/1062742/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802420000-3

Collection Ref. Code : 1833-93-212-9

Customer Information----------

Name : REYES,EDWIN GRANADA

Premise Address : SAN CARLOS HEIGHTS SUBD,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	514300 GS6	Pole No	:	1062742
Serial No	:	62535539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12180
Period From	:	07-19-2016	Prev Rdg	:	11976
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,362.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.75
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		275.46
CURRENT BILL - AUGUST 2016		2,274.86
TOTAL AMOUNT DUE		4,637.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,144.00

Your monthly electricity consumption chart

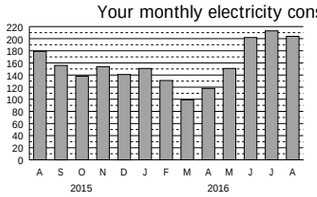

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,274.86		
Less : VAT	163.26		
Amount Net of VAT	2,111.60		
Less: BIR 2306	69.04		
BIR 2307	40.29	VATable Sales	2,111.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,002.27	VAT Zero Rated Sales	0.00
Add : VAT	163.26	VAT Amount	163.26
TOTAL AMOUNT DUE	2,165.53	TOTAL SALES	2,274.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/500/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880423149811

Collection Ref. Code	: 1833-93-212-9	Premise Address	: SAN CARLOS HEIGHTS SUBD,QUIOT PARDO		
Account ID	: 8802420000-3				
Customer Name	: REYES,EDWIN GRANADA	TOTAL AMOUNT DUE	: 4,637.40	Overdue Bill	: 1
Meter Number	: 514300 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88024200003 BC14/192.5/500/0/10/08-20-2016/36 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902046470927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139070

90245655890

Date : 08-20-2016

BC14/192.5/540/1060975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024565589-0

Collection Ref. Code : 1853-75-401-3

Customer Information----------

Name : PROCALLA,IAN DURAN

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558787 GS6	Pole No	:	1060975
Serial No	:	92019576	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11354
Period From	:	07-19-2016	Prev Rdg	:	10986
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	140	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		3,814.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
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	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,814.00	76.28
Sub-Total		110.52
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		16.50
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		495.20
CURRENT BILL - AUGUST 2016		4,088.98
TOTAL AMOUNT DUE		7,903.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,457.00

Your monthly electricity consumption chart

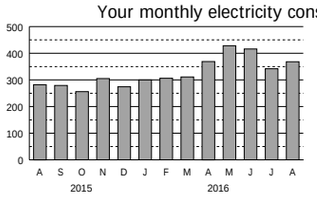

Avg Monthly Usage : 325.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.98		
Less : VAT	292.93		
Amount Net of VAT	3,796.05		
Less: BIR 2306	123.86		
BIR 2307	72.41	VATable Sales	3,796.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,599.78	VAT Zero Rated Sales	0.00
Add : VAT	292.93	VAT Amount	292.93
TOTAL AMOUNT DUE	3,892.71	TOTAL SALES	4,088.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/540/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902046470927

Collection Ref. Code	: 1853-75-401-3	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 9024565589-0				
Customer Name	: PROCALLA,IAN DURAN	TOTAL AMOUNT DUE	: 7,903.03	Overdue Bill	: 1
Meter Number	: 558787 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90245655890

BC14/192.5/540/0/10/08-20-2016/36

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810484616097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143780

81071386908

Date : 08-20-2016

BC14/192.5/570/1060961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107138690-8

Collection Ref. Code : 1855-52-038-9

Customer Information----------

Name : RIVERA,FRANCIS CLAIRE JARDIN

Premise Address : SITIO GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	440254 GS6	Pole No	:	1060961
Serial No	:	98600985	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1726
Period From	:	07-19-2016	Prev Rdg	:	1677
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		282.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 181.62
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		48.82
CURRENT BILL - AUGUST 2016		335.35
TOTAL AMOUNT DUE		617.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 200.00

Your monthly electricity consumption chart

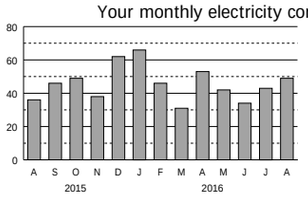

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.35		
Less : VAT	23.32		
Amount Net of VAT	312.03		
Less: BIR 2306	9.95		
BIR 2307	5.77	VATable Sales	312.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.31	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	319.63	TOTAL SALES	335.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/570/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810484616097

Collection Ref. Code	: 1855-52-038-9	Premise Address	: SITIO GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 8107138690-8				
Customer Name	: RIVERA,FRANCIS CLAIRE JARDIN	TOTAL AMOUNT DUE	: 617.36	Overdue Bill	: 1
Meter Number	: 440254 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81071386908

BC14/192.5/570/0/10/08-20-2016/36

2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106979285646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141680

10600478514

Date : 08-20-2016

BC14/192.5/580/1060975/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060047851-4

Collection Ref. Code : 1851-16-539-8

Customer Information----------

Name : VILLA,ESTRELLA DUAN

Premise Address : UPPER GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3319 EVS6	Pole No	:	1060975
Serial No	:	01412667	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1837
Period From	:	07-19-2016	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	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		475.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 108.68
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.41
CURRENT BILL - AUGUST 2016		554.74
TOTAL AMOUNT DUE		1,030.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 571.00

Your monthly electricity consumption chart

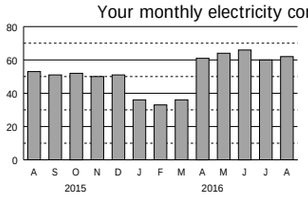

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.74		
Less : VAT	39.24		
Amount Net of VAT	515.50		
Less: BIR 2306	16.65		
BIR 2307	9.72	VATable Sales	515.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.13	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	528.37	TOTAL SALES	554.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/580/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106979285646

Collection Ref. Code	: 1851-16-539-8	Premise Address	: UPPER GREENBELT DRIVE,QUIOT, CEBU CITY
Account ID	: 1060047851-4		
Customer Name	: VILLA,ESTRELLA DUAN	TOTAL AMOUNT DUE	: 1,030.53
Meter Number	: 3319 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10600478514 BC14/192.5/580/0/10/08-20-2016/36 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414346198637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145920

41456792500

Date : 08-20-2016

BC14/192.5/645/1061001/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145679250-0

Collection Ref. Code : 1859-90-515-3

Customer Information----------

Name : JAVA,MARZAN ALIGATO

Premise Address : SITIO GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044815	Pole No	:	1061001
Serial No	:	121570771	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4121
Period From	:	07-19-2016	Prev Rdg	:	3840
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	118	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,631.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
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	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		78.78
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		11.92
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		377.54
CURRENT BILL - AUGUST 2016		3,117.29
TOTAL AMOUNT DUE		5,749.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,450.00

Your monthly electricity consumption chart

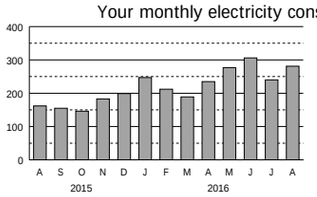

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.29		
Less : VAT	223.12		
Amount Net of VAT	2,894.17		
Less: BIR 2306	94.36		
BIR 2307	55.21	VATable Sales	2,894.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.60	VAT Zero Rated Sales	0.00
Add : VAT	223.12	VAT Amount	223.12
TOTAL AMOUNT DUE	2,967.72	TOTAL SALES	3,117.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/645/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414346198637

Collection Ref. Code	: 1859-90-515-3	Premise Address	: SITIO GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 4145679250-0				
Customer Name	: JAVA,MARZAN ALIGATO	TOTAL AMOUNT DUE	: 5,749.17	Overdue Bill	: 1
Meter Number	: MTR1044815				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41456792500 BC14/192.5/645/0/10/08-20-2016/36 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046720944939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144335

0467443977

Date : 08-20-2016

BC14/192.5/670/0544225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467443797-7

Collection Ref. Code : 1859-54-662-5

Customer Information----------

Name : CHAVEZ,ELSA APARICIO

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043790	Pole No	:	0544225
Serial No	:	121541981	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1721
Period From	:	07-19-2016	Prev Rdg	:	1617
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		93.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 893.00	17.86
Sub-Total		27.53
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
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		139.95
CURRENT BILL - AUGUST 2016		1,155.47
TOTAL AMOUNT DUE		1,248.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 800.00

Your monthly electricity consumption chart

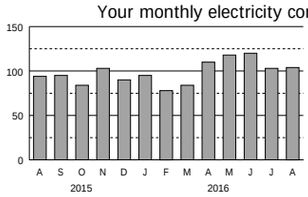

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.47		
Less : VAT	82.77		
Amount Net of VAT	1,072.70		
Less: BIR 2306	35.00		
BIR 2307	20.46	VATable Sales	1,072.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.24	VAT Zero Rated Sales	0.00
Add : VAT	82.77	VAT Amount	82.77
TOTAL AMOUNT DUE	1,100.01	TOTAL SALES	1,155.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/670/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046720944939

Collection Ref. Code	: 1859-54-662-5	Premise Address	: GREENBELT,QUIOT,CEBU CITY		
Account ID	: 0467443797-7				
Customer Name	: CHAVEZ,ELSA APARICIO	TOTAL AMOUNT DUE	: 1,248.71	Overdue Bill	: 1
Meter Number	: MTR1043790				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0467443977

BC14/192.5/670/0/10/08-20-2016/36

2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763292236702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153247

76313922239

Date : 08-20-2016

BC14/192.5/680/1061001/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631392223-9

Collection Ref. Code : 1853-87-953-3

Customer Information----------

Name : SEDORIOSA,MARILINA BOK

Premise Address : UPPER GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015365	Pole No	:	1061001
Serial No	:	121751130	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4744
Period From	:	07-19-2016	Prev Rdg	:	4547
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	120	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		53.61
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		264.67
CURRENT BILL - AUGUST 2016		2,185.28
TOTAL AMOUNT DUE		3,949.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 55.00

Your monthly electricity consumption chart

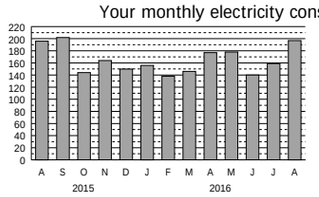

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.28		
Less : VAT	156.42		
Amount Net of VAT	2,028.86		
Less: BIR 2306	66.13		
BIR 2307	38.70	VATable Sales	2,028.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.03	VAT Zero Rated Sales	0.00
Add : VAT	156.42	VAT Amount	156.42
TOTAL AMOUNT DUE	2,080.45	TOTAL SALES	2,185.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/680/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763292236702

Collection Ref. Code	: 1853-87-953-3	Premise Address	: UPPER GREENBELT,QUIOT,CEBU CITY		
Account ID	: 7631392223-9				
Customer Name	: SEDORIOSA,MARILINA BOK	TOTAL AMOUNT DUE	: 3,949.06	Overdue Bill	: 1
Meter Number	: MTR1015365				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76313922239

BC14/192.5/680/0/10/08-20-2016/36

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310082126593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31007741379

1006143979

Date : 08-20-2016

BC14/192.5/690/0544211/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100774137-9

Collection Ref. Code : 1855-46-824-7

Customer Information----------

Name : CONDE,IMMEE JALANDONI

Premise Address : SITIO UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003906	Pole No	:	0544211
Serial No	:	92353469	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3016
Period From	:	07-19-2016	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	147	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		1,916.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		57.23
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.65
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		272.97
CURRENT BILL - AUGUST 2016		2,253.92
TOTAL AMOUNT DUE		4,170.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 650.00

Your monthly electricity consumption chart

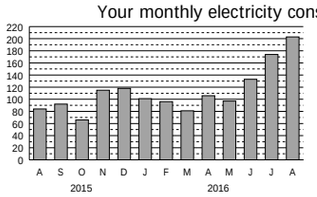

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.92		
Less : VAT	161.40		
Amount Net of VAT	2,092.52		
Less: BIR 2306	68.26		
BIR 2307	39.92	VATable Sales	2,092.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.34	VAT Zero Rated Sales	0.00
Add : VAT	161.40	VAT Amount	161.40
TOTAL AMOUNT DUE	2,145.74	TOTAL SALES	2,253.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/690/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310082126593

Collection Ref. Code	: 1855-46-824-7	Premise Address	: SITIO UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 3100774137-9				
Customer Name	: CONDE,IMMEE JALANDONI	TOTAL AMOUNT DUE	: 4,170.70	Overdue Bill	: 1
Meter Number	: MTR1003906				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31007741379

BC14/192.5/690/0/10/08-20-2016/36

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119243753931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149152

11965200006

Date : 08-20-2016

BC14/192.5/700/0544211/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196520000-6

Collection Ref. Code : 1839-32-302-7

Customer Information----------

Name : MANCAO,LILYBETH S

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356570GS6	Pole No	:	0544211
Serial No	:	2002112399	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18448
Period From	:	07-19-2016	Prev Rdg	:	18193
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	260	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,886.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
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	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		81.46
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		343.95
CURRENT BILL - AUGUST 2016		2,840.62
TOTAL AMOUNT DUE		5,726.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,223.00

Your monthly electricity consumption chart

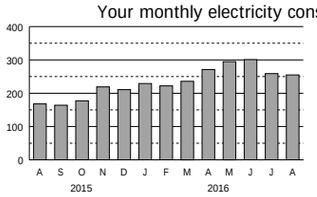

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,840.62		
Less : VAT	203.74		
Amount Net of VAT	2,636.88		
Less: BIR 2306	86.14		
BIR 2307	50.31	VATable Sales	2,636.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.43	VAT Zero Rated Sales	0.00
Add : VAT	203.74	VAT Amount	203.74
TOTAL AMOUNT DUE	2,704.17	TOTAL SALES	2,840.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/700/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119243753931

Collection Ref. Code	: 1839-32-302-7	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 1196520000-6				
Customer Name	: MANCAO,LILYBETH S	TOTAL AMOUNT DUE	: 5,726.96	Overdue Bill	: 1
Meter Number	: 356570GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11965200006 BC14/192.5/700/0/10/08-20-2016/36 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536117885179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53623014189

1006139785

Date : 08-20-2016

BC14/192.5/740/0544225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362301418-9

Collection Ref. Code : 1853-74-812-9

Customer Information----------

Name : RUBIN,MA. NORMA LAQUINTA

Premise Address : UPPER GREENBELT,QUIIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558848 GS6	Pole No	:	0544225
Serial No	:	25329167	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1876
Period From	:	07-19-2016	Prev Rdg	:	1823
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		437.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
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		57.56
CURRENT BILL - AUGUST 2016		420.47
TOTAL AMOUNT DUE		857.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,224.00

Your monthly electricity consumption chart

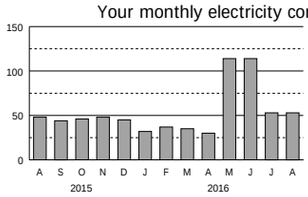

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.47		
Less : VAT	29.60		
Amount Net of VAT	390.87		
Less: BIR 2306	12.60		
BIR 2307	7.31	VATable Sales	390.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.96	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	400.56	TOTAL SALES	420.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/740/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536117885179

Collection Ref. Code	: 1853-74-812-9	Premise Address	: UPPER GREENBELT,QUIIOT,CEBU CITY		
Account ID	: 5362301418-9				
Customer Name	: RUBIN,MA. NORMA LAQUINTA	TOTAL AMOUNT DUE	: 857.76	Overdue Bill	: 1
Meter Number	: 558848 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53623014189

BC14/192.5/740/0/10/08-20-2016/36

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701547949270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138688

70134200008

Date : 08-20-2016

BC14/192.5/771/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013420000-8

Collection Ref. Code : 1827-43-758-8

Customer Information----------

Name : LARIDE,ROSARIO

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	213691WS6	Pole No	:	0543870
Serial No	:	44224974	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16547
Period From	:	07-19-2016	Prev Rdg	:	16345
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	50	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		1,673.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
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	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		52.26
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		8.04
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		271.05
CURRENT BILL - AUGUST 2016		2,237.57
TOTAL AMOUNT DUE		3,910.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,300.00

Your monthly electricity consumption chart

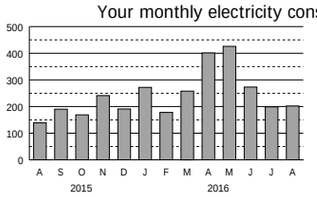

Avg Monthly Usage : 241.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.57		
Less : VAT	160.06		
Amount Net of VAT	2,077.51		
Less: BIR 2306	67.69		
BIR 2307	39.63	VATable Sales	2,077.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,970.19	VAT Zero Rated Sales	0.00
Add : VAT	160.06	VAT Amount	160.06
TOTAL AMOUNT DUE	2,130.25	TOTAL SALES	2,237.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/771/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701547949270

Collection Ref. Code	: 1827-43-758-8	Premise Address	: SABELLANO ST		
Account ID	: 7013420000-8				
Customer Name	: LARIDE,ROSARIO	TOTAL AMOUNT DUE	: 3,910.74	Overdue Bill	: 1
Meter Number	: 213691WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70134200008 BC14/192.5/771/0/10/08-20-2016/36 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824258867492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151539

82482032222

Date : 08-20-2016

BC14/192.5/820/0544225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248203222-2

Collection Ref. Code : 1853-78-350-1

Customer Information----------

Name : BACO,DHARYL JEAN BELLEZA

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560010 GS6	Pole No	:	0544225
Serial No	:	97011747	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2235
Period From	:	07-19-2016	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.35
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		90.85
CURRENT BILL - AUGUST 2016		711.06
TOTAL AMOUNT DUE		1,381.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 600.00

Your monthly electricity consumption chart

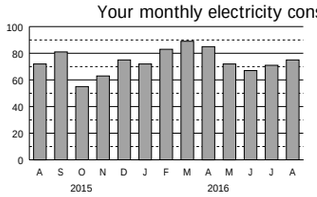

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.06		
Less : VAT	50.46		
Amount Net of VAT	660.60		
Less: BIR 2306	21.40		
BIR 2307	12.50	VATable Sales	660.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.70	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	677.16	TOTAL SALES	711.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/820/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824258867492

Collection Ref. Code	: 1853-78-350-1	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 8248203222-2		
Customer Name	: BACO,DHARYL JEAN BELLEZA	TOTAL AMOUNT DUE	: 1,381.20
Meter Number	: 560010 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82482032222

BC14/192.5/820/0/10/08-20-2016/36

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362048127849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155802

36245260728

Date : 08-20-2016

BC14/192.5/830/0544225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624526072-8

Collection Ref. Code : 1857-28-506-9

Customer Information----------

Name : BENAVENTE,LEOBEN LIMBAGA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7152 EES6	Pole No	:	0544225
Serial No	:	06227005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4602
Period From	:	07-19-2016	Prev Rdg	:	4503
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		819.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 30.65
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.95
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		127.87
CURRENT BILL - AUGUST 2016		1,037.95
TOTAL AMOUNT DUE		1,857.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,204.00

Your monthly electricity consumption chart

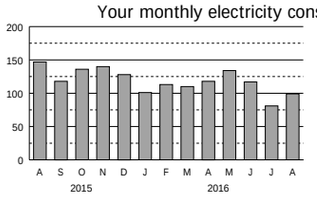

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.95		
Less : VAT	73.87		
Amount Net of VAT	964.08		
Less: BIR 2306	31.29		
BIR 2307	18.34	VATable Sales	964.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.45	VAT Zero Rated Sales	0.00
Add : VAT	73.87	VAT Amount	73.87
TOTAL AMOUNT DUE	988.32	TOTAL SALES	1,037.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/830/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362048127849

Collection Ref. Code	: 1857-28-506-9	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 3624526072-8				
Customer Name	: BENAVENTE,LEOBEN LIMBAGA	TOTAL AMOUNT DUE	: 1,857.28	Overdue Bill	: 1
Meter Number	: 7152 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36245260728

BC14/192.5/830/0/10/08-20-2016/36

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833143003930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138313

8337644072

Date : 08-20-2016

BC14/192.5/840/1362010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337664407-2

Collection Ref. Code : 1853-84-509-4

Customer Information----------

Name : OBIASADA,NICK SOLOMON JR JADRAQUE

Premise Address : UPPER GREENVILLE SABELLANO ST.,NEAR TALAVERA SUBD.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552420 GS6	Pole No	:	1362010
Serial No	:	93546025	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14080
Period From	:	07-19-2016	Prev Rdg	:	13780
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	454	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		2,672.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		81.36
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		12.39
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		402.68
CURRENT BILL - AUGUST 2016		3,324.58
TOTAL AMOUNT DUE		5,997.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,776.00

Your monthly electricity consumption chart

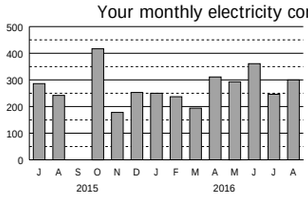

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.58		
Less : VAT	237.85		
Amount Net of VAT	3,086.73		
Less: BIR 2306	100.58		
BIR 2307	58.88	VATable Sales	3,086.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,927.27	VAT Zero Rated Sales	0.00
Add : VAT	237.85	VAT Amount	237.85
TOTAL AMOUNT DUE	3,165.12	TOTAL SALES	3,324.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/840/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833143003930

Collection Ref. Code	: 1853-84-509-4	Premise Address	: UPPER GREENVILLE SABELLANO ST.,NEAR TALAVERA SUBD.,QUIOT,CEBU CITY		
Account ID	: 8337664407-2				
Customer Name	: OBIASADA,NICK SOLOMON JR JADRAQUE	TOTAL AMOUNT DUE	: 5,997.26	Overdue Bill	: 1
Meter Number	: 552420 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8337644072

BC14/192.5/840/0/10/08-20-2016/36

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465964937019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154815

46563070260

Date : 08-20-2016

BC14/192.5/850/1362010/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656307026-0

Collection Ref. Code : 1857-55-773-5

Customer Information----------

Name : CIMACIO,GLENDA TADLAS

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	1701 EIS6	Pole No	:	1362010
Serial No	:	83301989	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6838
Period From	:	07-19-2016	Prev Rdg	:	6543
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	8400	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		4,017.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
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	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,017.50	80.35
Sub-Total		107.80
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		15.55
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		399.56
CURRENT BILL - AUGUST 2016		3,300.64
TOTAL AMOUNT DUE		7,317.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

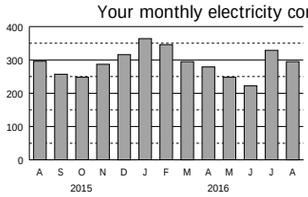

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.64		
Less : VAT	237.26		
Amount Net of VAT	3,063.38		
Less: BIR 2306	100.31		
BIR 2307	58.46	VATable Sales	3,063.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.61	VAT Zero Rated Sales	0.00
Add : VAT	237.26	VAT Amount	237.26
TOTAL AMOUNT DUE	3,141.87	TOTAL SALES	3,300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/850/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465964937019

Collection Ref. Code	: 1857-55-773-5	Premise Address	: GREENBELT DRIVE,QUIOT		
Account ID	: 4656307026-0				
Customer Name	: CIMACIO,GLENDA TADLAS	TOTAL AMOUNT DUE	: 7,317.93	Overdue Bill	: 1
Meter Number	: 1701 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46563070260

BC14/192.5/850/0/10/08-20-2016/36

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223601898913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151018

22342755398

Date : 08-20-2016

BC14/192.5/890/0543961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234275539-8

Collection Ref. Code : 1859-42-020-6

Customer Information----------

Name : TAPION,GENIA BACALSO

Premise Address : UPPER GREENBELT, NEAR TALAVERA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019197	Pole No	:	0543961
Serial No	:	121750167	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1320
Period From	:	07-19-2016	Prev Rdg	:	1266
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		440.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.93
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		58.63
CURRENT BILL - AUGUST 2016		428.22
TOTAL AMOUNT DUE		868.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,020.00

Your monthly electricity consumption chart

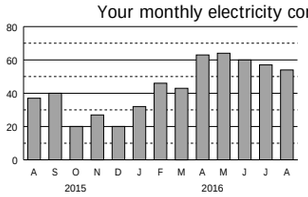

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.22		
Less : VAT	30.12		
Amount Net of VAT	398.10		
Less: BIR 2306	12.83		
BIR 2307	7.45	VATable Sales	398.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.82	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	407.94	TOTAL SALES	428.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/890/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223601898913

Collection Ref. Code	: 1859-42-020-6	Premise Address	: UPPER GREENBELT, NEAR TALAVERA,QUIOT,CEBU CITY		
Account ID	: 2234275539-8				
Customer Name	: TAPION,GENIA BACALSO	TOTAL AMOUNT DUE	: 868.65	Overdue Bill	: 1
Meter Number	: MTR1019197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22342755398

BC14/192.5/890/0/10/08-20-2016/36

2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292851034941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153330

29253856602

Date : 08-20-2016

BC14/192.5/900/0543961/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925385660-2

Collection Ref. Code : 1859-41-830-9

Customer Information----------

Name : CARBA,CRISTY TABAR

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014803	Pole No	:	0543961
Serial No	:	90714756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1736
Period From	:	07-19-2016	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	184	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		330.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 165.52
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.70
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		45.05
CURRENT BILL - AUGUST 2016		309.86
TOTAL AMOUNT DUE		640.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 418.00

Your monthly electricity consumption chart

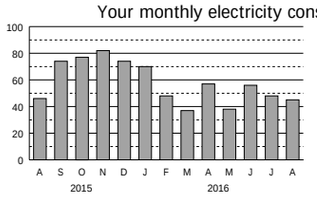

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.86		
Less : VAT	21.63		
Amount Net of VAT	288.23		
Less: BIR 2306	9.24		
BIR 2307	5.34	VATable Sales	288.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.65	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	295.28	TOTAL SALES	309.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/900/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292851034941

Collection Ref. Code	: 1859-41-830-9	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 2925385660-2		
Customer Name	: CARBA,CRISTY TABAR	TOTAL AMOUNT DUE	: 640.55
Meter Number	: MTR1014803		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29253856602

BC14/192.5/900/0/10/08-20-2016/36

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087872296731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150682

08757088979

Date : 08-20-2016

BC14/192.5/930/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875708897-9

Collection Ref. Code : 1855-39-365-4

Customer Information----------

Name : DELA CERNA,GRETCHEN DEVERA

Premise Address : SITIO OLIVO,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012086	Pole No	:	0514386
Serial No	:	83347771	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2072
Period From	:	07-19-2016	Prev Rdg	:	1939
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	332	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		1,224.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.99
CURRENT BILL - AUGUST 2016		1,477.94
TOTAL AMOUNT DUE		2,702.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,280.00

Your monthly electricity consumption chart

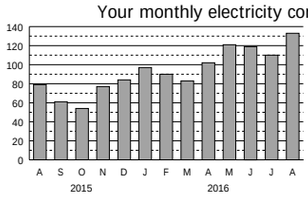

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.94		
Less : VAT	105.88		
Amount Net of VAT	1,372.06		
Less: BIR 2306	44.77		
BIR 2307	26.17	VATable Sales	1,372.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.12	VAT Zero Rated Sales	0.00
Add : VAT	105.88	VAT Amount	105.88
TOTAL AMOUNT DUE	1,407.00	TOTAL SALES	1,477.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/930/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087872296731

Collection Ref. Code	: 1855-39-365-4	Premise Address	: SITIO OLIVO,BUHISAN, CEBU CITY		
Account ID	: 0875708897-9				
Customer Name	: DELA CERNA,GRETCHEN DEVERA	TOTAL AMOUNT DUE	: 2,702.16	Overdue Bill	: 1
Meter Number	: MTR1012086				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08757088979

BC14/192.5/930/0/10/08-20-2016/36

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903911881063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140135

90393407409

Date : 08-20-2016

BC14/192.5/980/1363324/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9039340740-9

Collection Ref. Code : 1857-87-920-1

Customer Information----------

Name : NARANJO,MARILOU VALLAR

Premise Address : OLIVO 5,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5352 EIS6	Pole No	:	1363324
Serial No	:	39812952	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2789
Period From	:	07-19-2016	Prev Rdg	:	2725
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		768.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 106.60
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.42
CURRENT BILL - AUGUST 2016		578.74
TOTAL AMOUNT DUE		1,347.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,216.00

Your monthly electricity consumption chart

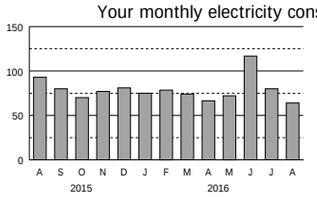

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.74		
Less : VAT	41.16		
Amount Net of VAT	537.58		
Less: BIR 2306	17.47		
BIR 2307	10.14	VATable Sales	537.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.97	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	551.13	TOTAL SALES	578.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/980/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903911881063

Collection Ref. Code	: 1857-87-920-1	Premise Address	: OLIVO 5,BUHISAN, CEBU CITY		
Account ID	: 9039340740-9				
Customer Name	: NARANJO,MARILOU VALLAR	TOTAL AMOUNT DUE	: 1,347.50	Overdue Bill	: 1
Meter Number	: 5352 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90393407409

BC14/192.5/980/0/10/08-20-2016/36

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281813903163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146118

2811984301

Date : 08-20-2016

BC14/192.5/990/1363324/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811998430-1

Collection Ref. Code : 1855-97-992-6

Customer Information----------

Name : GARCIANO,DANTY CORILLA

Premise Address : PHASE V,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	416253 GS6	Pole No	:	1363324
Serial No	:	63936645	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2358
Period From	:	07-19-2016	Prev Rdg	:	2286
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	132	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		608.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 90.67
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
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		87.11
CURRENT BILL - AUGUST 2016		681.97
TOTAL AMOUNT DUE		1,290.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 606.00

Your monthly electricity consumption chart

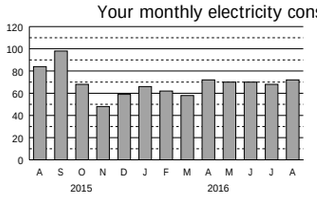

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.97		
Less : VAT	48.36		
Amount Net of VAT	633.61		
Less: BIR 2306	20.50		
BIR 2307	11.99	VATable Sales	633.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.12	VAT Zero Rated Sales	0.00
Add : VAT	48.36	VAT Amount	48.36
TOTAL AMOUNT DUE	649.48	TOTAL SALES	681.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/990/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281813903163

Collection Ref. Code	: 1855-97-992-6	Premise Address	: PHASE V,BUHISAN, CEBU CITY		
Account ID	: 2811998430-1				
Customer Name	: GARCIANO,DANTY CORILLA	TOTAL AMOUNT DUE	: 1,290.04	Overdue Bill	: 1
Meter Number	: 416253 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2811984301

BC14/192.5/990/0/10/08-20-2016/36

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739794234281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140978

7391521482

Date : 08-20-2016

BC14/192.5/995/1363324/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391522148-2

Collection Ref. Code : 1861-56-437-6

Customer Information----------

Name : CUADERO,IVY CUIZON

Premise Address : SITIO OLIVO,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073813	Pole No	:	1363324
Serial No	:	40040959	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	902
Period From	:	07-19-2016	Prev Rdg	:	840
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	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		547.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 107.26
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.59
CURRENT BILL - AUGUST 2016		556.34
TOTAL AMOUNT DUE		1,103.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 579.00

Your monthly electricity consumption chart

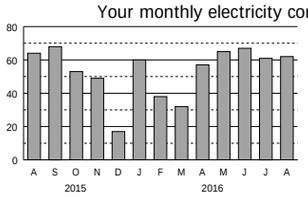

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.34		
Less : VAT	39.41		
Amount Net of VAT	516.93		
Less: BIR 2306	16.72		
BIR 2307	9.75	VATable Sales	516.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.46	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	529.87	TOTAL SALES	556.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/995/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739794234281

Collection Ref. Code	: 1861-56-437-6	Premise Address	: SITIO OLIVO,BUHISAN, CEBU CITY
Account ID	: 7391522148-2		
Customer Name	: CUADERO,IVY CUIZON	TOTAL AMOUNT DUE	: 1,103.54
Meter Number	: MTR1073813		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7391521482

BC14/192.5/995/0/10/08-20-2016/36

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707655946357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141528

70716912145

Date : 08-20-2016

BC14/192.5/1023/1363324/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071691214-5

Collection Ref. Code : 1863-30-380-4

Customer Information----------

Name : BELLIDO,MA. MAYFLOWER BILANGDAL

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128080	Pole No	:	1363324
Serial No	:	40091247	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	228
Period From	:	07-19-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	243	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		100.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.65
CURRENT BILL - AUGUST 2016		106.11
TOTAL AMOUNT DUE		206.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 194.00

Your monthly electricity consumption chart

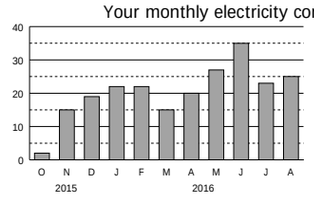

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.11		
Less : VAT	7.09		
Amount Net of VAT	99.02		
Less: BIR 2306	3.09		
BIR 2307	1.74	VATable Sales	99.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.19	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	101.28	TOTAL SALES	106.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1023/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707655946357

Collection Ref. Code	: 1863-30-380-4	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 7071691214-5				
Customer Name	: BELLIDO,MA. MAYFLOWER BILANGDAL	TOTAL AMOUNT DUE	: 206.22	Overdue Bill	: 1
Meter Number	: MTR1128080				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70716912145 BC14/192.5/1023/0/10/08-20-2016/36 2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037135789998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140210

03769322227

Date : 08-20-2016

BC14/192.5/1050/1363324/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376932222-7

Collection Ref. Code : 1857-35-467-2

Customer Information----------

Name : BELONGUEL,MARIO LUZ BINONDO

Premise Address : KADASIG PHASE 5,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440105 GS6	Pole No	:	1363324
Serial No	:	82323595	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1950
Period From	:	07-19-2016	Prev Rdg	:	1867
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		757.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.98
CURRENT BILL - AUGUST 2016		829.68
TOTAL AMOUNT DUE		1,586.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 724.00

Your monthly electricity consumption chart

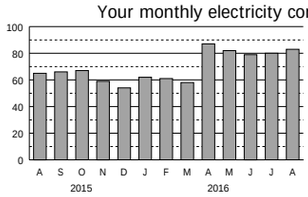

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.68		
Less : VAT	59.00		
Amount Net of VAT	770.68		
Less: BIR 2306	25.00		
BIR 2307	14.62	VATable Sales	770.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.06	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	790.06	TOTAL SALES	829.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1050/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037135789998

Collection Ref. Code	: 1857-35-467-2	Premise Address	: KADASIG PHASE 5,BUHISAN,CEBU CITY		
Account ID	: 0376932222-7				
Customer Name	: BELONGUEL,MARIO LUZ BINONDO	TOTAL AMOUNT DUE	: 1,586.84	Overdue Bill	: 1
Meter Number	: 440105 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03769322227 BC14/192.5/1050/0/10/08-20-2016/36 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954042287728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150860

95499650505

Date : 08-20-2016

BC14/192.5/1070/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549965050-5

Collection Ref. Code : 1855-29-287-4

Customer Information----------

Name : MORALES,MELA ROSE ORQUIJA

Premise Address : OLIVO PHASE V,KADASIG BUIHISAN

TIN :

Metering Information----------

Meter No	:	MTR1083992	Pole No	:	0514386
Serial No	:	40041804	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1262
Period From	:	07-19-2016	Prev Rdg	:	1188
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	180	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		740.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 90.85
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.85
CURRENT BILL - AUGUST 2016		703.43
TOTAL AMOUNT DUE		1,443.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 593.00

Your monthly electricity consumption chart

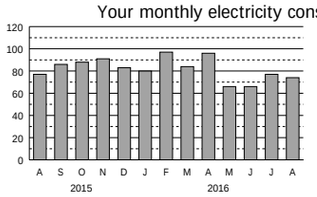

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.43		
Less : VAT	49.98		
Amount Net of VAT	653.45		
Less: BIR 2306	21.17		
BIR 2307	12.36	VATable Sales	653.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.92	VAT Zero Rated Sales	0.00
Add : VAT	49.98	VAT Amount	49.98
TOTAL AMOUNT DUE	669.90	TOTAL SALES	703.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1070/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954042287728

Collection Ref. Code	: 1855-29-287-4	Premise Address	: OLIVO PHASE V,KADASIG BUIHISAN		
Account ID	: 9549965050-5				
Customer Name	: MORALES,MELA ROSE ORQUIJA	TOTAL AMOUNT DUE	: 1,443.94	Overdue Bill	: 1
Meter Number	: MTR1083992				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95499650505 BC14/192.5/1070/0/10/08-20-2016/36 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836686102001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140203

83695200002

Date : 08-20-2016

BC14/192.5/1080/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369520000-2

Collection Ref. Code : 1833-74-590-6

Customer Information----------

Name : CEBUCO,ELPEDIO M

Premise Address : KADASIG PHASE 5,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182060DS6	Pole No	:	0514386
Serial No	:	11680067	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22065
Period From	:	07-19-2016	Prev Rdg	:	21942
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	250	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		1,284.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.54
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		165.94
CURRENT BILL - AUGUST 2016		1,370.65
TOTAL AMOUNT DUE		2,655.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,353.00

Your monthly electricity consumption chart

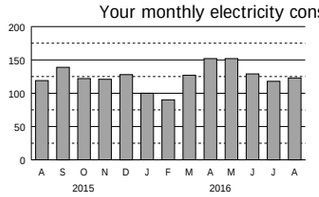

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.65		
Less : VAT	98.30		
Amount Net of VAT	1,272.35		
Less: BIR 2306	41.55		
BIR 2307	24.28	VATable Sales	1,272.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.52	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,304.82	TOTAL SALES	1,370.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1080/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836686102001

Collection Ref. Code : 1833-74-590-6

Account ID : 8369520000-2

Customer Name : CEBUCO,ELPEDIO M

Meter Number : 182060DS6

Period : Jul 2016

Premise Address : KADASIG PHASE 5,BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 2,655.34

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 _____

83695200002

BC14/192.5/1080/0/10/08-20-2016/36

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395646615240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156666

39596423457

Date : 08-20-2016

BC14/192.5/1110/1363324/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3959642345-7

Collection Ref. Code : 1857-30-575-2

Customer Information----------

Name : PIDERE,ZOSIMA PEDRANO

Premise Address : 1131 KADASIG PHASE 5,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5098 EIS6	Pole No	:	1363324
Serial No	:	34455447	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	632
Period From	:	07-19-2016	Prev Rdg	:	593
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 184.44
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.39
CURRENT BILL - AUGUST 2016		224.57
Debit Adjustments		41.05
TOTAL AMOUNT DUE		384.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 108.00

Your monthly electricity consumption chart

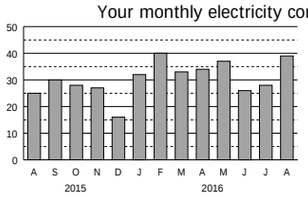

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.57		
Less : VAT	15.37		
Amount Net of VAT	209.20		
Less: BIR 2306	6.60		
BIR 2307	3.81	VATable Sales	209.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.79	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	214.16	TOTAL SALES	224.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1110/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395646615240

Collection Ref. Code	: 1857-30-575-2	Premise Address	: 1131 KADASIG PHASE 5,BUHISAN, CEBU CITY		
Account ID	: 3959642345-7				
Customer Name	: PIDERE,ZOSIMA PEDRANO	TOTAL AMOUNT DUE	: 384.08	Overdue Bill	: 1
Meter Number	: 5098 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39596423457

BC14/192.5/1110/0/10/08-20-2016/36

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012348249530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144629

01266200003

Date : 08-20-2016

BC14/192.5/1120/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126620000-3

Collection Ref. Code : 1837-49-251-4

Customer Information----------

Name : COMPRA,ANICETA G TM

Premise Address : KADASIG PHASE 5,BUHISAN

TIN :

Metering Information----------

Meter No	:	MTR1003960	Pole No	:	0514386
Serial No	:	92864071	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3803
Period From	:	07-19-2016	Prev Rdg	:	3674
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:		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		1,555.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,555.50	31.11
Sub-Total		43.11
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.31
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.56
CURRENT BILL - AUGUST 2016		1,441.95
TOTAL AMOUNT DUE		2,997.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

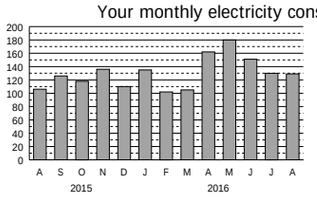

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.95		
Less : VAT	103.60		
Amount Net of VAT	1,338.35		
Less: BIR 2306	43.80		
BIR 2307	25.54	VATable Sales	1,338.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.01	VAT Zero Rated Sales	0.00
Add : VAT	103.60	VAT Amount	103.60
TOTAL AMOUNT DUE	1,372.61	TOTAL SALES	1,441.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1120/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012348249530

Collection Ref. Code	: 1837-49-251-4	Premise Address	: KADASIG PHASE 5,BUHISAN		
Account ID	: 0126620000-3				
Customer Name	: COMPRA,ANICETA G TM	TOTAL AMOUNT DUE	: 2,997.67	Overdue Bill	: 1
Meter Number	: MTR1003960				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01266200003 BC14/192.5/1120/0/10/08-20-2016/36 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760646556564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151430

7601417281

Date : 08-20-2016

BC14/192.5/1130/0514386/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7601417728-1

Collection Ref. Code : 1855-94-929-6

Customer Information----------

Name : COMPRA,ROWENA PASIGNAJEN

Premise Address : KADASIG,PHASE 5,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005225	Pole No	:	0514386
Serial No	:	95966831	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1583
Period From	:	07-19-2016	Prev Rdg	:	1532
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		412.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 137.87
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.38
CURRENT BILL - AUGUST 2016		404.54
TOTAL AMOUNT DUE		816.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 420.00

Your monthly electricity consumption chart

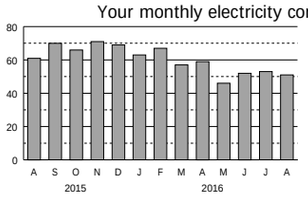

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.54		
Less : VAT	28.47		
Amount Net of VAT	376.07		
Less: BIR 2306	12.12		
BIR 2307	7.04	VATable Sales	376.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.91	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	385.38	TOTAL SALES	404.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1130/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760646556564

Collection Ref. Code	: 1855-94-929-6	Premise Address	: KADASIG,PHASE 5,BUHISAN,CEBU CITY		
Account ID	: 7601417728-1				
Customer Name	: COMPRA,ROWENA PASIGNAJEN	TOTAL AMOUNT DUE	: 816.75	Overdue Bill	: 1
Meter Number	: MTR1005225				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7601417281

BC14/192.5/1130/0/10/08-20-2016/36

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982814293957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147741

98275200008

Date : 08-20-2016

BC14/192.5/1155/0514365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827520000-8

Collection Ref. Code : 1833-36-134-2

Customer Information----------

Name : NOEL,VENUS J

Premise Address : ST EUPHRASIA HOMES KADASIG,BUHISAN

TIN :

Metering Information----------

Meter No	:	003740 EFS6	Pole No	:	0514365
Serial No	:	97682689	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3264
Period From	:	07-19-2016	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.88	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	476.37
Transmission Charge	0.3755/kWh	33.47
System Loss Charge	0.8712/kWh	77.66
Sub-Total		587.50
Distribution Charges		
Distribution Charge	1.7506/kWh	156.06
Supply Charge	0.4118/kWh	36.71
Metering Charge	0.6989/kWh	62.30
	5.00/month	5.00
Sub-Total		260.07
Others		
Subsidy on Lifeline Discount	-0.1 of 847.57	- 84.76
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 67.90
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.56
Transmission		0.88
System Loss		4.77
Distribution		31.21
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.92
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.05
Sub-Total		111.73
CURRENT BILL - AUGUST 2016(ESTIMATE)		891.40
TOTAL AMOUNT DUE		1,734.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,704.00

Your monthly electricity consumption chart

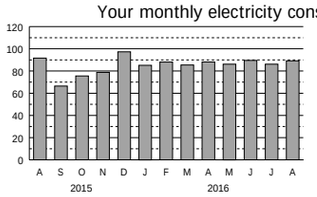

Avg Monthly Usage : 85.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.40		
Less : VAT	63.41		
Amount Net of VAT	827.99		
Less: BIR 2306	26.86		
BIR 2307	15.71	VATable Sales	827.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.42	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	848.83	TOTAL SALES	891.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1155/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982814293957

Collection Ref. Code	: 1833-36-134-2	Premise Address	: ST EUPHRASIA HOMES KADASIG,BUHISAN
Account ID	: 9827520000-8		
Customer Name	: NOEL,VENUS J	TOTAL AMOUNT DUE	: 1,734.18 Overdue Bill : 1
Meter Number	: 003740 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98275200008 BC14/192.5/1155/0/10/08-20-2016/36 2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921105437581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149641

92165200004

Date : 08-20-2016

BC14/192.5/1160/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216520000-4

Collection Ref. Code : 1833-24-197-5

Customer Information----------

Name : CHAVEZ,FELISA D

Premise Address : E SABELLANO ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	MTR1067739	Pole No	:	0514393
Serial No	:	121451827	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2499
Period From	:	07-19-2016	Prev Rdg	:	2375
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		1,251.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.48
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		167.20
CURRENT BILL - AUGUST 2016		1,380.78
TOTAL AMOUNT DUE		2,632.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,357.00

Your monthly electricity consumption chart

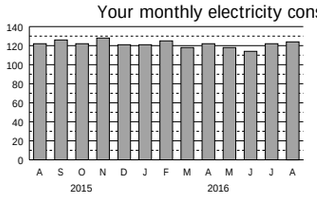

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.78		
Less : VAT	99.03		
Amount Net of VAT	1,281.75		
Less: BIR 2306	41.88		
BIR 2307	24.45	VATable Sales	1,281.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.42	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,314.45	TOTAL SALES	1,380.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1160/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921105437581

Collection Ref. Code	: 1833-24-197-5	Premise Address	: E SABELLANO ST,PUNTA PRINCESA
Account ID	: 9216520000-4		
Customer Name	: CHAVEZ,FELISA D	TOTAL AMOUNT DUE	: 2,632.43 Overdue Bill : 1
Meter Number	: MTR1067739		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92165200004 BC14/192.5/1160/0/10/08-20-2016/36 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281116711901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146329

28175200006

Date : 08-20-2016

BC14/192.5/1165/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817520000-6

Collection Ref. Code : 1833-29-317-7

Customer Information----------

Name : VILLACURTE,ANTOLINA T TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	221677WS6	Pole No	:	0514393
Serial No	:	45662468	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36633
Period From	:	07-19-2016	Prev Rdg	:	36592
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		217.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.79
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		40.86
CURRENT BILL - AUGUST 2016		280.71
TOTAL AMOUNT DUE		497.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 303.00

Your monthly electricity consumption chart

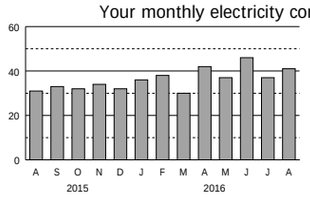

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.71		
Less : VAT	19.53		
Amount Net of VAT	261.18		
Less: BIR 2306	8.34		
BIR 2307	4.83	VATable Sales	261.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.01	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	267.54	TOTAL SALES	280.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1165/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281116711901

Collection Ref. Code	: 1833-29-317-7	Premise Address	: E SABELLANO ST		
Account ID	: 2817520000-6				
Customer Name	: VILLACURTE,ANTOLINA T TM	TOTAL AMOUNT DUE	: 497.71	Overdue Bill	: 1
Meter Number	: 221677WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28175200006 BC14/192.5/1165/0/10/08-20-2016/36 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082855828502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146839

08275200007

Date : 08-20-2016

BC14/192.5/1195/0514400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827520000-7

Collection Ref. Code : 1833-35-626-8

Customer Information----------

Name : CANEDO,ROBERTO L TM

Premise Address : SAINT EUPHRASIA HOMES,KADASIG E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	221235WS6	Pole No	:	0514400
Serial No	:	49220051	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21862
Period From	:	07-19-2016	Prev Rdg	:	21816
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 171.96
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.69
CURRENT BILL - AUGUST 2016		313.51
TOTAL AMOUNT DUE		511.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 190.00

Your monthly electricity consumption chart

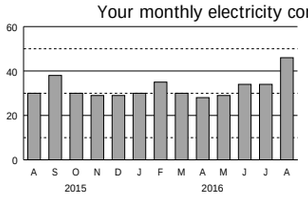

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.51		
Less : VAT	21.77		
Amount Net of VAT	291.74		
Less: BIR 2306	9.31		
BIR 2307	5.40	VATable Sales	291.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.03	VAT Zero Rated Sales	0.00
Add : VAT	21.77	VAT Amount	21.77
TOTAL AMOUNT DUE	298.80	TOTAL SALES	313.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1195/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082855828502

Collection Ref. Code	: 1833-35-626-8	Premise Address	: SAINT EUPHRASIA HOMES,KADASIG E SABELLANO ST		
Account ID	: 0827520000-7				
Customer Name	: CANEDO,ROBERTO L TM	TOTAL AMOUNT DUE	: 511.02	Overdue Bill	: 1
Meter Number	: 221235WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08275200007 BC14/192.5/1195/0/10/08-20-2016/36 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836725728396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140326

83645200003

Date : 08-20-2016

BC14/192.5/1205/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8364520000-3

Collection Ref. Code : 1823-45-731-2

Customer Information----------

Name : ALFANTA,ESTRELLA P

Premise Address : PHASE V SITIO KADASIG,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313888GS6	Pole No	:	0514393
Serial No	:	43343573	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8493
Period From	:	07-19-2016	Prev Rdg	:	8413
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		741.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 99.34
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.89
CURRENT BILL - AUGUST 2016		758.69
Debit Adjustments		183.97
TOTAL AMOUNT DUE		1,684.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 830.00

Your monthly electricity consumption chart

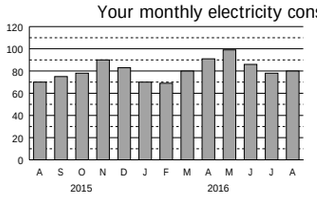

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.69		
Less : VAT	53.82		
Amount Net of VAT	704.87		
Less: BIR 2306	22.81		
BIR 2307	13.34	VATable Sales	704.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.72	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	722.54	TOTAL SALES	758.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1205/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836725728396

Collection Ref. Code	: 1823-45-731-2	Premise Address	: PHASE V SITIO KADASIG,BUHISAN,CEBU CITY
Account ID	: 8364520000-3		
Customer Name	: ALFANTA,ESTRELLA P	TOTAL AMOUNT DUE	: 1,684.40
Meter Number	: 313888GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83645200003 BC14/192.5/1205/0/10/08-20-2016/36 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948911801739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147057

94828727837

Date : 08-20-2016

BC14/192.5/1220/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482872783-7

Collection Ref. Code : 1851-90-818-8

Customer Information----------

Name : BAYLON,JACQUELINE CABARRUBIAS

Premise Address : PHASE V KADASIG,BUHISAN

TIN :

Metering Information----------

Meter No	:	537785 GS6	Pole No	:	0514393
Serial No	:	93566027	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2190
Period From	:	07-19-2016	Prev Rdg	:	2147
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	230	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		184.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.46
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		42.72
CURRENT BILL - AUGUST 2016		293.28
TOTAL AMOUNT DUE		478.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 194.00

Your monthly electricity consumption chart

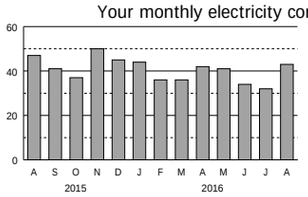

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.28		
Less : VAT	20.36		
Amount Net of VAT	272.92		
Less: BIR 2306	8.70		
BIR 2307	5.05	VATable Sales	272.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.17	VAT Zero Rated Sales	0.00
Add : VAT	20.36	VAT Amount	20.36
TOTAL AMOUNT DUE	279.53	TOTAL SALES	293.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1220/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948911801739

Collection Ref. Code	: 1851-90-818-8	Premise Address	: PHASE V KADASIG,BUHISAN		
Account ID	: 9482872783-7				
Customer Name	: BAYLON,JACQUELINE CABARRUBIAS	TOTAL AMOUNT DUE	: 478.24	Overdue Bill	: 1
Meter Number	: 537785 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94828727837 BC14/192.5/1220/0/10/08-20-2016/36 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802761946097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139117

80272619802

Date : 08-20-2016

BC14/192.5/1225/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027261980-2

Collection Ref. Code : 1857-30-146-3

Customer Information----------

Name : CABARUBIAS,HEXEL CEBUCO

Premise Address : PHASE V,KADASIG,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007974 EFS6	Pole No	:	0514393
Serial No	:	121428999	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1258
Period From	:	07-19-2016	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 139.73
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 10.07
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		43.99
CURRENT BILL - AUGUST 2016		306.24
TOTAL AMOUNT DUE		535.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 824.00

Your monthly electricity consumption chart

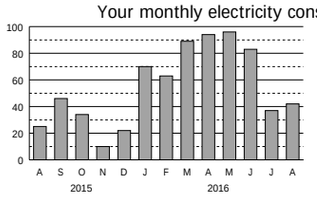

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.24		
Less : VAT	22.01		
Amount Net of VAT	284.23		
Less: BIR 2306	9.37		
BIR 2307	5.28	VATable Sales	284.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.58	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	291.59	TOTAL SALES	306.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1225/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802761946097

Collection Ref. Code	: 1857-30-146-3	Premise Address	: PHASE V,KADASIG,BUHISAN, CEBU CITY		
Account ID	: 8027261980-2				
Customer Name	: CABARUBIAS,HEXEL CEBUCO	TOTAL AMOUNT DUE	: 535.28	Overdue Bill	: 1
Meter Number	: 007974 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80272619802

BC14/192.5/1225/0/10/08-20-2016/36

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192717777809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154810

19275200004

Date : 08-20-2016

BC14/192.5/1230/0514393/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1927520000-4

Collection Ref. Code : 1833-36-140-7

Customer Information----------

Name : BAYLON,CARLOS JR A TM

Premise Address : ST EUPHRASIA HOMES,KADASIG BUHISAN

TIN :

Metering Information----------

Meter No	:	221244WS6	Pole No	:	0514393
Serial No	:	48714207	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91971
Period From	:	07-19-2016	Prev Rdg	:	91786
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		141.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 141.50	2.83
Sub-Total		20.05
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		4.00
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 - AUGUST 2016		2,018.32
TOTAL AMOUNT DUE		2,159.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,750.00

Your monthly electricity consumption chart

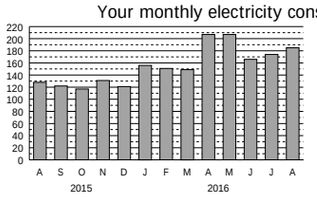

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.32		
Less : VAT	143.26		
Amount Net of VAT	1,875.06		
Less: BIR 2306	60.60		
BIR 2307	35.74	VATable Sales	1,875.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.72	VAT Zero Rated Sales	0.00
Add : VAT	143.26	VAT Amount	143.26
TOTAL AMOUNT DUE	1,921.98	TOTAL SALES	2,018.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1230/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192717777809

Collection Ref. Code	: 1833-36-140-7	Premise Address	: ST EUPHRASIA HOMES,KADASIG BUHISAN		
Account ID	: 1927520000-4				
Customer Name	: BAYLON,CARLOS JR A TM	TOTAL AMOUNT DUE	: 2,159.77	Overdue Bill	: 1
Meter Number	: 221244WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19275200004 BC14/192.5/1230/0/10/08-20-2016/36 2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831852608672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155435

83142461751

Date : 08-20-2016

BC14/192.5/1235/0514400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314246175-1

Collection Ref. Code : 1855-54-128-9

Customer Information----------

Name : CUIZON,MERLYN NIEZ

Premise Address : SITIO KADASIG PHASE V,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008116	Pole No	:	0514400
Serial No	:	121573177	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3072
Period From	:	07-19-2016	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.36
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		253.20
CURRENT BILL - AUGUST 2016		2,091.05
TOTAL AMOUNT DUE		4,012.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,779.00

Your monthly electricity consumption chart

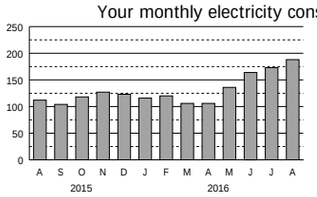

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.05		
Less : VAT	149.87		
Amount Net of VAT	1,941.18		
Less: BIR 2306	63.36		
BIR 2307	37.03	VATable Sales	1,941.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.79	VAT Zero Rated Sales	0.00
Add : VAT	149.87	VAT Amount	149.87
TOTAL AMOUNT DUE	1,990.66	TOTAL SALES	2,091.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1235/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831852608672

Collection Ref. Code : 1855-54-128-9

Account ID : 8314246175-1

Customer Name : CUIZON,MERLYN NIEZ

Meter Number : MTR1008116

Period : Jul 2016

Premise Address : SITIO KADASIG PHASE V,BUHISAN,CEBU CITY

TOTAL AMOUNT DUE : 4,012.17

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 _____

83142461751

BC14/192.5/1235/0/10/08-20-2016/36

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675591227311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142391

67525200001

Date : 08-20-2016

BC14/192.5/1240/0514400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752520000-1

Collection Ref. Code : 1831-58-068-3

Customer Information----------

Name : PACANA,RITCHELL G TM

Premise Address : E SABELLANO ST,PUNTA PRINCESA

TIN :

Metering Information----------

Meter No	:	221240WS6	Pole No	:	0514400
Serial No	:	49510127	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	95074
Period From	:	07-19-2016	Prev Rdg	:	94984
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		957.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 66.42
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.80
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		113.06
CURRENT BILL - AUGUST 2016		902.30
TOTAL AMOUNT DUE		1,859.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 970.00

Your monthly electricity consumption chart

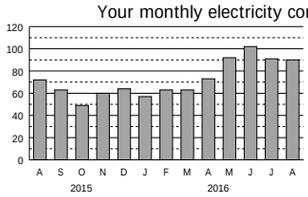

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.30		
Less : VAT	64.26		
Amount Net of VAT	838.04		
Less: BIR 2306	27.23		
BIR 2307	15.90	VATable Sales	838.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.91	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	859.17	TOTAL SALES	902.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1240/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675591227311

Collection Ref. Code	: 1831-58-068-3	Premise Address	: E SABELLANO ST,PUNTA PRINCESA
Account ID	: 6752520000-1		
Customer Name	: PACANA,RITCHELL G TM	TOTAL AMOUNT DUE	: 1,859.69
Meter Number	: 221240WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67525200001 BC14/192.5/1240/0/10/08-20-2016/36 2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185820692404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150376

18525200004

Date : 08-20-2016

BC14/192.5/1245/0514372/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852520000-4

Collection Ref. Code : 1831-58-086-1

Customer Information----------

Name : RAMIREZ,JENNIFER S TM

Premise Address : E SABELLANO ST PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	218709WS6	Pole No	:	0514372
Serial No	:	45745925	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21309
Period From	:	07-19-2016	Prev Rdg	:	21076
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	50	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		2,774.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
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	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		77.18
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		11.32
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		314.71
CURRENT BILL - AUGUST 2016		2,599.16
TOTAL AMOUNT DUE		5,374.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,133.00

Your monthly electricity consumption chart

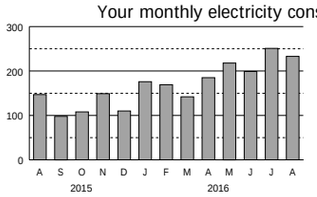

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.16		
Less : VAT	186.57		
Amount Net of VAT	2,412.59		
Less: BIR 2306	78.90		
BIR 2307	46.03	VATable Sales	2,412.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.66	VAT Zero Rated Sales	0.00
Add : VAT	186.57	VAT Amount	186.57
TOTAL AMOUNT DUE	2,474.23	TOTAL SALES	2,599.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1245/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185820692404

Collection Ref. Code	: 1831-58-086-1	Premise Address	: E SABELLANO ST PUNTA,PRINCESA		
Account ID	: 1852520000-4				
Customer Name	: RAMIREZ,JENNIFER S TM	TOTAL AMOUNT DUE	: 5,374.01	Overdue Bill	: 1
Meter Number	: 218709WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18525200004 BC14/192.5/1245/0/10/08-20-2016/36 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887408568434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150978

88779937882

Date : 08-20-2016

BC14/192.5/1246/0514365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877993788-2

Collection Ref. Code : 1861-29-815-3

Customer Information----------

Name : MALUBAY,VIOLETA GADIANO

Premise Address : KADASIG,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096092	Pole No	:	0514365
Serial No	:	129123852	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	897
Period From	:	07-19-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	180	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 67.94
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.08
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		110.15
CURRENT BILL - AUGUST 2016		878.96
TOTAL AMOUNT DUE		1,665.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 600.00

Your monthly electricity consumption chart

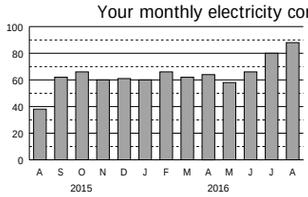

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.96		
Less : VAT	62.47		
Amount Net of VAT	816.49		
Less: BIR 2306	26.46		
BIR 2307	15.49	VATable Sales	816.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.54	VAT Zero Rated Sales	0.00
Add : VAT	62.47	VAT Amount	62.47
TOTAL AMOUNT DUE	837.01	TOTAL SALES	878.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1246/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887408568434

Collection Ref. Code	: 1861-29-815-3	Premise Address	: KADASIG,BUHISAN, CEBU CITY
Account ID	: 8877993788-2		
Customer Name	: MALUBAY,VIOLETA GADIANO	TOTAL AMOUNT DUE	: 1,665.86
Meter Number	: MTR1096092		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88779937882

BC14/192.5/1246/0/10/08-20-2016/36

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292927694525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153419

29275200003

Date : 08-20-2016

BC14/192.5/1250/0514400/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927520000-3

Collection Ref. Code : 1833-36-143-1

Customer Information----------

Name : CABARRUBIAS,HEXEL A TM

Premise Address : ST EUPHRASIA HOMES,KADASIG BUHISAN

TIN :

Metering Information----------

Meter No	:	115487SS6	Pole No	:	0514400
Serial No	:	76783584	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15075
Period From	:	07-19-2016	Prev Rdg	:	14996
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		432.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 104.09
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.35
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		94.95
CURRENT BILL - AUGUST 2016		742.54
TOTAL AMOUNT DUE		1,175.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 209.00

Your monthly electricity consumption chart

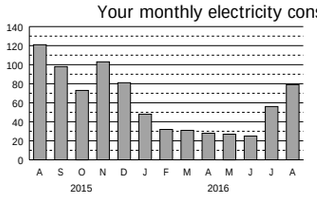

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.54		
Less : VAT	52.45		
Amount Net of VAT	690.09		
Less: BIR 2306	22.25		
BIR 2307	13.05	VATable Sales	690.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.79	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	707.24	TOTAL SALES	742.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1250/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292927694525

Collection Ref. Code	: 1833-36-143-1	Premise Address	: ST EUPHRASIA HOMES,KADASIG BUHISAN		
Account ID	: 2927520000-3				
Customer Name	: CABARRUBIAS,HEXEL A TM	TOTAL AMOUNT DUE	: 1,175.46	Overdue Bill	: 1
Meter Number	: 115487SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29275200003 BC14/192.5/1250/0/10/08-20-2016/36 2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975563893645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143625

97525200008

Date : 08-20-2016

BC14/192.5/1255/0514365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752520000-8

Collection Ref. Code : 1831-58-074-8

Customer Information----------

Name : LUMOCSO,VICTORLITO D TM

Premise Address : E SABELLANO ST PUNTA,PRINCESA

TIN :

Metering Information----------

Meter No	:	219446WS6	Pole No	:	0514365
Serial No	:	43123082	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42801
Period From	:	07-19-2016	Prev Rdg	:	42707
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	20	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		869.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 27.28
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
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		121.67
CURRENT BILL - AUGUST 2016		987.87
TOTAL AMOUNT DUE		1,857.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 936.00

Your monthly electricity consumption chart

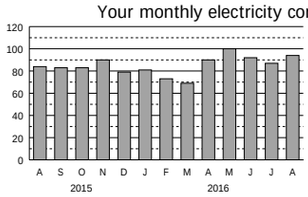

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.87		
Less : VAT	70.38		
Amount Net of VAT	917.49		
Less: BIR 2306	29.79		
BIR 2307	17.45	VATable Sales	917.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.25	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	940.63	TOTAL SALES	987.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1255/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975563893645

Collection Ref. Code	: 1831-58-074-8	Premise Address	: E SABELLANO ST PUNTA,PRINCESA		
Account ID	: 9752520000-8				
Customer Name	: LUMOCSO,VICTORLITO D TM	TOTAL AMOUNT DUE	: 1,857.44	Overdue Bill	: 1
Meter Number	: 219446WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97525200008 BC14/192.5/1255/0/10/08-20-2016/36 2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852270653843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148910

85275200005

Date : 08-20-2016

BC14/192.5/1260/0514365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527520000-5

Collection Ref. Code : 1833-34-080-9

Customer Information----------

Name : LORIMAS,LORENZO C TM

Premise Address : ST EUPHRASIA HOME KADASI,BUHISAN

TIN :

Metering Information----------

Meter No	:	219470WS6	Pole No	:	0514365
Serial No	:	47812153	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51070
Period From	:	07-19-2016	Prev Rdg	:	50861
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		2,188.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,188.50	43.77
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.57
CURRENT BILL - AUGUST 2016		2,325.22
TOTAL AMOUNT DUE		4,513.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,117.00

Your monthly electricity consumption chart

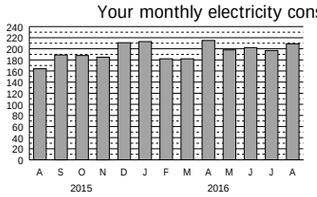

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.22		
Less : VAT	166.67		
Amount Net of VAT	2,158.55		
Less: BIR 2306	70.47		
BIR 2307	41.18	VATable Sales	2,158.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.90	VAT Zero Rated Sales	0.00
Add : VAT	166.67	VAT Amount	166.67
TOTAL AMOUNT DUE	2,213.57	TOTAL SALES	2,325.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1260/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852270653843

Collection Ref. Code	: 1833-34-080-9	Premise Address	: ST EUPHRASIA HOME KADASI,BUHISAN		
Account ID	: 8527520000-5				
Customer Name	: LORIMAS,LORENZO C TM	TOTAL AMOUNT DUE	: 4,513.59	Overdue Bill	: 1
Meter Number	: 219470WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85275200005 BC14/192.5/1260/0/10/08-20-2016/36 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029413090910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153345

02964200006

Date : 08-20-2016

BC14/192.5/1270/0514365/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296420000-6

Collection Ref. Code : 1837-41-545-5

Customer Information----------

Name : CANETE,EPIFANIO T

Premise Address : SITIO KADASIG,PUNTA PRINCESA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251077DS6	Pole No	:	0514365
Serial No	:	13940532	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8110
Period From	:	07-19-2016	Prev Rdg	:	8039
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	390	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		574.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		- 78.21
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.38
CURRENT BILL - AUGUST 2016		685.25
TOTAL AMOUNT DUE		1,260.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 585.00

Your monthly electricity consumption chart

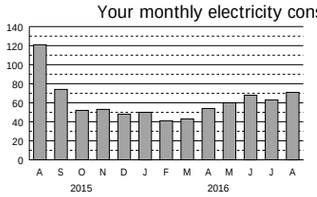

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.25		
Less : VAT	49.07		
Amount Net of VAT	636.18		
Less: BIR 2306	20.80		
BIR 2307	12.05	VATable Sales	636.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.33	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	652.40	TOTAL SALES	685.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1270/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029413090910

Collection Ref. Code	: 1837-41-545-5	Premise Address	: SITIO KADASIG,PUNTA PRINCESA,CEBU CITY
Account ID	: 0296420000-6		
Customer Name	: CANETE,EPIFANIO T	TOTAL AMOUNT DUE	: 1,260.23
Meter Number	: 251077DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02964200006 BC14/192.5/1270/0/10/08-20-2016/36 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509729289268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50955200006

1006143026

Date : 08-20-2016

BC14/192.5/1280/0514372/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095520000-6

Collection Ref. Code : 1831-95-470-2

Customer Information----------

Name : BELONGUEL,ELIZABETH P TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	218720WS6	Pole No	:	0514372
Serial No	:	45597467	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39612
Period From	:	07-19-2016	Prev Rdg	:	39556
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		417.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.43
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		60.70
CURRENT BILL - AUGUST 2016		443.07
TOTAL AMOUNT DUE		860.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 488.00

Your monthly electricity consumption chart

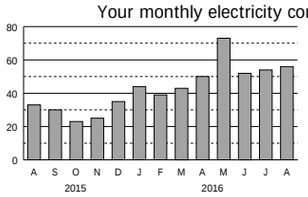

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.07		
Less : VAT	31.16		
Amount Net of VAT	411.91		
Less: BIR 2306	13.25		
BIR 2307	7.70	VATable Sales	411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.96	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	422.12	TOTAL SALES	443.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1280/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509729289268

Collection Ref. Code	: 1831-95-470-2	Premise Address	: E SABELLANO ST		
Account ID	: 5095520000-6				
Customer Name	: BELONGUEL,ELIZABETH P TM	TOTAL AMOUNT DUE	: 860.97	Overdue Bill	: 1
Meter Number	: 218720WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50955200006 BC14/192.5/1280/0/10/08-20-2016/36 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176526009339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143331

17698573981

Date : 08-20-2016

BC14/192.5/1290/0514372/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769857398-1

Collection Ref. Code : 1853-22-893-1

Customer Information----------

Name : JUEZAN,JO ANN RAMIREZ

Premise Address : KADASIG PHASE V,BUHISAN

TIN : 226-808-117-000

Metering Information----------

Meter No	:	542136 GS6	Pole No	:	0514372
Serial No	:	62661193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3437
Period From	:	07-19-2016	Prev Rdg	:	3412
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		103.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.66
CURRENT BILL - AUGUST 2016		106.19
TOTAL AMOUNT DUE		209.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 203.00

Your monthly electricity consumption chart

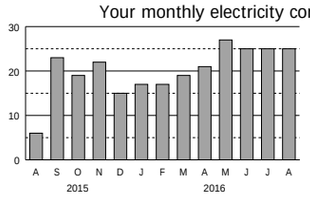

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.19		
Less : VAT	7.10		
Amount Net of VAT	99.09		
Less: BIR 2306	3.09		
BIR 2307	1.74	VATable Sales	99.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.26	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	101.36	TOTAL SALES	106.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1290/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176526009339

Collection Ref. Code	: 1853-22-893-1	Premise Address	: KADASIG PHASE V,BUHISAN		
Account ID	: 1769857398-1				
Customer Name	: JUEZAN,JO ANN RAMIREZ	TOTAL AMOUNT DUE	: 209.88	Overdue Bill	: 1
Meter Number	: 542136 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17698573981 BC14/192.5/1290/0/10/08-20-2016/36 2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785132005452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147092

78595200003

Date : 08-20-2016

BC14/192.5/1330/0514372/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859520000-3

Collection Ref. Code : 1833-67-656-4

Customer Information----------

Name : RIZADA,CLEMENTE

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	370769GS6	Pole No	:	0514372
Serial No	:	2003132507	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7944
Period From	:	07-19-2016	Prev Rdg	:	7817
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		473.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.58
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		171.20
CURRENT BILL - AUGUST 2016		1,413.74
TOTAL AMOUNT DUE		1,887.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 793.00

Your monthly electricity consumption chart

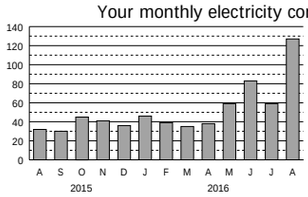

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.74		
Less : VAT	101.37		
Amount Net of VAT	1,312.37		
Less: BIR 2306	42.89		
BIR 2307	25.04	VATable Sales	1,312.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.44	VAT Zero Rated Sales	0.00
Add : VAT	101.37	VAT Amount	101.37
TOTAL AMOUNT DUE	1,345.81	TOTAL SALES	1,413.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1330/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785132005452

Collection Ref. Code	: 1833-67-656-4	Premise Address	: SABELLANO ST		
Account ID	: 7859520000-3				
Customer Name	: RIZADA,CLEMENTE	TOTAL AMOUNT DUE	: 1,887.59	Overdue Bill	: 1
Meter Number	: 370769GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78595200003 BC14/192.5/1330/0/10/08-20-2016/36 2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105138774205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141160

10516784393

Date : 08-20-2016

BC14/192.5/1370/0543765/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051678439-3

Collection Ref. Code : 1849-38-806-7

Customer Information----------

Name : JEMENIZ,JHONARIZA LIPA

Premise Address : UPPER GREENBELT DRIVE,TALAVERA,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	415636 GS6	Pole No	:	0543765
Serial No	:	59773055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5854
Period From	:	07-19-2016	Prev Rdg	:	5788
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		739.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 110.96
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.78
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		77.63
CURRENT BILL - AUGUST 2016		595.49
TOTAL AMOUNT DUE		1,335.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 781.00

Your monthly electricity consumption chart

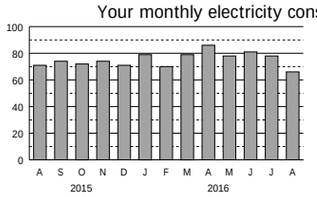

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.49		
Less : VAT	42.31		
Amount Net of VAT	553.18		
Less: BIR 2306	17.98		
BIR 2307	10.43	VATable Sales	553.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.77	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	567.08	TOTAL SALES	595.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1370/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105138774205

Collection Ref. Code	: 1849-38-806-7	Premise Address	: UPPER GREENBELT DRIVE,TALAVERA,QUIOT PARDO		
Account ID	: 1051678439-3				
Customer Name	: JEMENIZ,JHONARIZA LIPA	TOTAL AMOUNT DUE	: 1,335.26	Overdue Bill	: 1
Meter Number	: 415636 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10516784393 BC14/192.5/1370/0/10/08-20-2016/36 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552273629464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150533

55213461308

Date : 08-20-2016

BC14/192.5/1480/0543800/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521346130-8

Collection Ref. Code : 1855-32-884-4

Customer Information----------

Name : BACALSO,DANNY CEDABEA

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1003193	Pole No	:	0543800
Serial No	:	96113051	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5522
Period From	:	07-19-2016	Prev Rdg	:	99587
No of Days	:	31	Diff Rdg	:	-94065
Avg kWh/day	:	191.45	Registered	:	5935
Conn Load	:	264	Billed kWh	:	5935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63,823.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	31,715.45
Transmission Charge	0.3755/kWh	2,228.59
System Loss Charge	0.8712/kWh	5,170.57
Sub-Total		39,114.61
Distribution Charges		
Distribution Charge	1.7506/kWh	10,389.81
Supply Charge	0.4118/kWh	2,444.03
Metering Charge	0.6989/kWh	4,147.97
	5.00/month	5.00
Sub-Total		16,986.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	551.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.82
Surcharge	0.02 of 63,824.00	1,276.48
Sub-Total		1,828.66
Government Charges		
Franchise Tax - Local		434.47
Value Added Tax		
Generation		2,034.97
Transmission		58.82
System Loss		316.86
Distribution		2,038.42
Others		271.58
Universal Charge		
Missionary Electrification	0.1561/kWh	926.45
Environmental Charge	0.0025/kWh	14.84
NPC Stranded Contract Costs	0.1938/kWh	1,150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	735.94
Sub-Total		7,982.55
CURRENT BILL - AUGUST 2016		65,912.63
TOTAL AMOUNT DUE		129,736.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 63,457.02

Your monthly electricity consumption chart

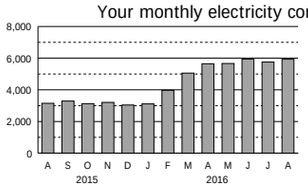

Avg Monthly Usage : 4,376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,912.63		
Less : VAT	4,720.65		
Amount Net of VAT	61,191.98		
Less: BIR 2306	1,996.04		
BIR 2307	1,167.29	VATable Sales	61,191.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58,028.65	VAT Zero Rated Sales	0.00
Add : VAT	4,720.65	VAT Amount	4,720.65
TOTAL AMOUNT DUE	62,749.30	TOTAL SALES	65,912.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1480/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552273629464

Collection Ref. Code	: 1855-32-884-4	Premise Address	: GREENBELT DRIVE,QUIOT		
Account ID	: 5521346130-8				
Customer Name	: BACALSO,DANNY CEDABEA	TOTAL AMOUNT DUE	: 129,736.45	Overdue Bill	: 1
Meter Number	: MTR1003193				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55213461308

BC14/192.5/1480/0/10/08-20-2016/36

2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822061988800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150779

82228995336

Date : 08-20-2016

BC14/192.5/1490/0543786/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222899533-6

Collection Ref. Code : 1851-81-062-5

Customer Information----------

Name : SARABIA,ENRILYN MENO

Premise Address : SABELLANO STREET,GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	469132 GS6	Pole No	:	0543786
Serial No	:	63848649	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30905
Period From	:	07-19-2016	Prev Rdg	:	29182
No of Days	:	31	Diff Rdg	:	1723
Avg kWh/day	:	55.58	Registered	:	1723
Conn Load	:	233	Billed kWh	:	1723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,207.37
Transmission Charge	0.3755/kWh	646.99
System Loss Charge	0.8712/kWh	1,501.08
Sub-Total		11,355.44
Distribution Charges		
Distribution Charge	1.7506/kWh	3,016.28
Supply Charge	0.4118/kWh	709.53
Metering Charge	0.6989/kWh	1,204.20
	5.00/month	5.00
Sub-Total		4,935.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	160.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 139.50	2.79
Sub-Total		163.10
Government Charges		
Franchise Tax - Local		123.40
Value Added Tax		
Generation		590.77
Transmission		17.08
System Loss		91.99
Distribution		592.20
Others		34.38
Universal Charge		
Missionary Electrification	0.1561/kWh	268.96
Environmental Charge	0.0025/kWh	4.31
NPC Stranded Contract Costs	0.1938/kWh	333.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.65
Sub-Total		2,270.66
CURRENT BILL - AUGUST 2016		18,724.21
TOTAL AMOUNT DUE		18,863.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 28,500.00

Your monthly electricity consumption chart

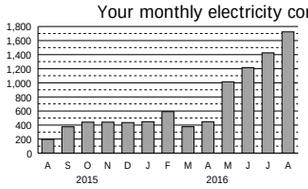

Avg Monthly Usage : 702.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,724.21		
Less : VAT	1,326.42		
Amount Net of VAT	17,397.79		
Less: BIR 2306	561.14		
BIR 2307	331.54	VATable Sales	17,397.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,505.11	VAT Zero Rated Sales	0.00
Add : VAT	1,326.42	VAT Amount	1,326.42
TOTAL AMOUNT DUE	17,831.53	TOTAL SALES	18,724.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1490/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822061988800

Collection Ref. Code	: 1851-81-062-5	Premise Address	: SABELLANO STREET,GREENBELT DRIVE,QUIOT
Account ID	: 8222899533-6		
Customer Name	: SARABIA,ENRILYN MENO	TOTAL AMOUNT DUE	: 18,863.73 Overdue Bill : 1
Meter Number	: 469132 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82228995336 BC14/192.5/1490/0/10/08-20-2016/36 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642500243336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143701

64223131695

Date : 08-20-2016

BC14/192.5/1500/0543800/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422313169-5

Collection Ref. Code : 1851-88-779-2

Customer Information----------

Name : NIEVES,ANNABEL ALVARDO

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1091888	Pole No	:	0543800
Serial No	:	40047567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53480
Period From	:	07-19-2016	Prev Rdg	:	45177
No of Days	:	31	Diff Rdg	:	8303
Avg kWh/day	:	267.84	Registered	:	8303
Conn Load	:	236	Billed kWh	:	8303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533,345.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	44,369.57
Transmission Charge	0.3755/kWh	3,117.78
System Loss Charge	0.8712/kWh	7,233.57
Sub-Total		54,720.92
Distribution Charges		
Distribution Charge	1.7506/kWh	14,535.23
Supply Charge	0.4118/kWh	3,419.18
Metering Charge	0.6989/kWh	5,802.97
	5.00/month	5.00
Sub-Total		23,762.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	771.35
Senior Citizen Subsidy Charge	0.000139/kWh	1.15
Sub-Total		772.50
Government Charges		
Franchise Tax - Local		594.41
Value Added Tax		
Generation		2,846.89
Transmission		82.29
System Loss		443.30
Distribution		2,851.49
Others		164.03
Universal Charge		
Missionary Electrification	0.1561/kWh	1,296.10
Environmental Charge	0.0025/kWh	20.76
NPC Stranded Contract Costs	0.1938/kWh	1,609.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,029.57
Sub-Total		10,937.96
CURRENT BILL - AUGUST 2016		90,193.76
Debit Adjustments		49,792.26
TOTAL AMOUNT DUE		673,331.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2015 - 94.00

Your monthly electricity consumption chart

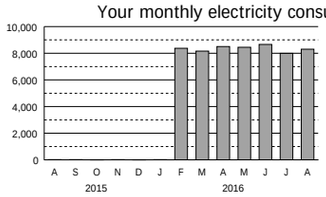

Avg Monthly Usage : 4,501.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90,193.76		
Less : VAT	6,388.00		
Amount Net of VAT	83,805.76		
Less: BIR 2306	2,702.38		
BIR 2307	1,597.00	VATable Sales	83,805.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79,506.38	VAT Zero Rated Sales	0.00
Add : VAT	6,388.00	VAT Amount	6,388.00
TOTAL AMOUNT DUE	85,894.38	TOTAL SALES	90,193.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1500/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642500243336

Collection Ref. Code	: 1851-88-779-2	Premise Address	: GREENBELT DRIVE,QUIOT		
Account ID	: 6422313169-5				
Customer Name	: NIEVES,ANNABEL ALVARDO	TOTAL AMOUNT DUE	: 673,331.77	Overdue Bill	: 2
Meter Number	: MTR1091888				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64223131695

BC14/192.5/1500/0/10/08-20-2016/36

2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262905028092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26254971778

1006156058

Date : 08-20-2016

BC14/192.5/1570/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2625497177-8

Collection Ref. Code : 1855-46-749-6

Customer Information----------

Name : TABAR,EXPINETA CABARRUBIAS

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015869 EFS6	Pole No	:	0543912
Serial No	:	97687343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5207
Period From	:	07-19-2016	Prev Rdg	:	4996
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	254	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		2,547.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		70.58
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		10.33
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		285.16
CURRENT BILL - AUGUST 2016		2,355.07
TOTAL AMOUNT DUE		4,902.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,654.00

Your monthly electricity consumption chart

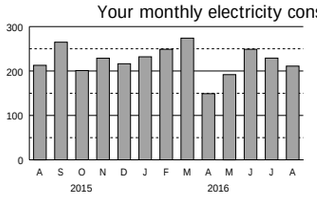

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.07		
Less : VAT	169.12		
Amount Net of VAT	2,185.95		
Less: BIR 2306	71.51		
BIR 2307	41.71	VATable Sales	2,185.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.73	VAT Zero Rated Sales	0.00
Add : VAT	169.12	VAT Amount	169.12
TOTAL AMOUNT DUE	2,241.85	TOTAL SALES	2,355.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1570/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262905028092

Collection Ref. Code	: 1855-46-749-6	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 2625497177-8				
Customer Name	: TABAR,EXPINETA CABARRUBIAS	TOTAL AMOUNT DUE	: 4,902.81	Overdue Bill	: 1
Meter Number	: 015869 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26254971778 BC14/192.5/1570/0/10/08-20-2016/36 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032805079885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155371

03295200004

Date : 08-20-2016

BC14/192.5/1630/0543814/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329520000-4

Collection Ref. Code : 1841-34-239-4

Customer Information----------

Name : TIQUEL,EVELYN C

Premise Address : GREENBELT SUBD.,SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236444DS6	Pole No	:	0543814
Serial No	:	12072514	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50521
Period From	:	07-19-2016	Prev Rdg	:	50180
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	1855	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		3,561.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,822.24
Transmission Charge	0.3755/kWh	128.05
System Loss Charge	0.8712/kWh	297.08
Sub-Total		2,247.37
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	0.0929/kWh	31.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,561.50	71.23
Sub-Total		102.96
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		116.92
Transmission		3.38
System Loss		18.22
Distribution		117.68
Others		15.35
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		458.98
CURRENT BILL - AUGUST 2016		3,790.00
TOTAL AMOUNT DUE		7,351.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,000.00

Your monthly electricity consumption chart

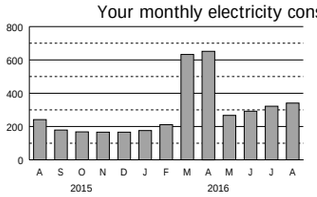

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.00		
Less : VAT	271.55		
Amount Net of VAT	3,518.45		
Less: BIR 2306	114.83		
BIR 2307	67.12	VATable Sales	3,518.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,336.50	VAT Zero Rated Sales	0.00
Add : VAT	271.55	VAT Amount	271.55
TOTAL AMOUNT DUE	3,608.05	TOTAL SALES	3,790.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1630/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032805079885

Collection Ref. Code : 1841-34-239-4

Account ID : 0329520000-4

Customer Name : TIQUEL,EVELYN C

Meter Number : 236444DS6

Period : Jul 2016

Premise Address : GREENBELT SUBD.,SITIO GRANADA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 7,351.52

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 _____

03295200004 BC14/192.5/1630/0/10/08-20-2016/36 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849522350224

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84915200004

BILLING STATEMENT

1006147569

Date : 08-20-2016

BC14/192.5/1730/0168105/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491520000-4

Collection Ref. Code : 1809-49-797-3

Customer Information----------

Name : WATSON,GEMMA

Premise Address : E SABELLANO ST,BK JAPPER SCHOOL

TIN :

Metering Information----------

Meter No	:	116924DS6	Pole No	:	0168105
Serial No	:	27775635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37474
Period From	:	07-19-2016	Prev Rdg	:	37329
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		2,062.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		196.96
CURRENT BILL - AUGUST 2016		1,627.21
TOTAL AMOUNT DUE		3,689.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,780.00

Your monthly electricity consumption chart

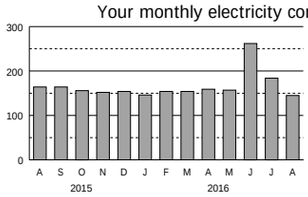

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.21		
Less : VAT	117.16		
Amount Net of VAT	1,510.05		
Less: BIR 2306	49.51		
BIR 2307	28.82	VATable Sales	1,510.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.72	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,548.88	TOTAL SALES	1,627.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1730/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849522350224

Collection Ref. Code : 1809-49-797-3
Account ID : 8491520000-4
Customer Name : WATSON,GEMMA
Meter Number : 116924DS6
Period : Jul 2016

Premise Address : E SABELLANO ST,BK JAPPER SCHOOL

TOTAL AMOUNT DUE : 3,689.72

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 _____

84915200004

BC14/192.5/1730/0/10/08-20-2016/36

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103899353130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139902

10366200003

Date : 08-20-2016

BC14/192.5/1760/0543905/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1036620000-3

Collection Ref. Code : 1837-61-308-7

Customer Information----------

Name : SABANDEJA,ALEX V

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131156WS6	Pole No	:	0543905
Serial No	:	73162048	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11402
Period From	:	07-19-2016	Prev Rdg	:	11361
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	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		479.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.6506/kWh	26.67
System Loss Charge	0.848/kWh	34.77
Sub-Total		280.54
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	0.0929/kWh	3.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 479.50	9.59
Sub-Total		13.41
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		14.05
Transmission		0.71
System Loss		2.11
Distribution		14.68
Others		1.98
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		56.18
CURRENT BILL - AUGUST 2016		472.43
TOTAL AMOUNT DUE		951.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 505.00

Your monthly electricity consumption chart

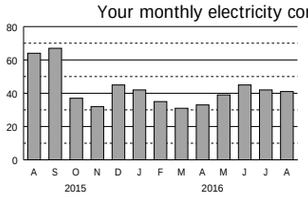

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.43		
Less : VAT	33.53		
Amount Net of VAT	438.90		
Less: BIR 2306	14.31		
BIR 2307	8.39	VATable Sales	438.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.20	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	449.73	TOTAL SALES	472.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1760/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103899353130

Collection Ref. Code	: 1837-61-308-7	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 1036620000-3				
Customer Name	: SABANDEJA,ALEX V	TOTAL AMOUNT DUE	: 951.69	Overdue Bill	: 1
Meter Number	: 131156WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10366200003 BC14/192.5/1760/0/10/08-20-2016/36 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870262427975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140423

87034200003

Date : 08-20-2016

BC14/192.5/1770/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703420000-3

Collection Ref. Code : 1827-40-989-4

Customer Information----------

Name : MONTESCLAROS,ANTONIO Y

Premise Address : SABELLANO ST QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	298238SS6	Pole No	:	0543870
Serial No	:	32841727	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18325
Period From	:	07-19-2016	Prev Rdg	:	18260
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		437.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 115.12
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.37
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		75.73
CURRENT BILL - AUGUST 2016		579.99
TOTAL AMOUNT DUE		1,017.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 553.00

Your monthly electricity consumption chart

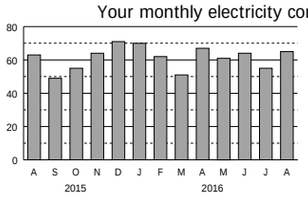

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.99		
Less : VAT	40.98		
Amount Net of VAT	539.01		
Less: BIR 2306	17.40		
BIR 2307	10.16	VATable Sales	539.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.45	VAT Zero Rated Sales	0.00
Add : VAT	40.98	VAT Amount	40.98
TOTAL AMOUNT DUE	552.43	TOTAL SALES	579.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1770/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870262427975

Collection Ref. Code	: 1827-40-989-4	Premise Address	: SABELLANO ST QUIOT PARDO
Account ID	: 8703420000-3		
Customer Name	: MONTESCLAROS,ANTONIO Y	TOTAL AMOUNT DUE	: 1,017.84
Meter Number	: 298238SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87034200003 BC14/192.5/1770/0/10/08-20-2016/36 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970762935373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140004

97034200002

Date : 08-20-2016

BC14/192.5/1780/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703420000-2

Collection Ref. Code : 1827-40-995-9

Customer Information----------

Name : PESARILLO,GILBERT I

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	203515WS6	Pole No	:	0543870
Serial No	:	44071168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	98784
Period From	:	07-19-2016	Prev Rdg	:	98767
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	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		98.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
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 160.67	- 160.67
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 158.70
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 12.50
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		8.99
CURRENT BILL - AUGUST 2016		15.96
TOTAL AMOUNT DUE		114.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 183.00

Your monthly electricity consumption chart

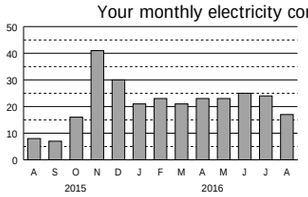

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.96		
Less : VAT	0.84		
Amount Net of VAT	15.12		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.55	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.39	TOTAL SALES	15.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1780/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970762935373

Collection Ref. Code	: 1827-40-995-9	Premise Address	: SABELLANO ST		
Account ID	: 9703420000-2				
Customer Name	: PESARILLO,GILBERT I	TOTAL AMOUNT DUE	: 114.66	Overdue Bill	: 1
Meter Number	: 203515WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97034200002 BC14/192.5/1780/0/10/08-20-2016/36 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920115875616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149242

92029718001

Date : 08-20-2016

BC14/192.5/1870/0514435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202971800-1

Collection Ref. Code : 1851-45-329-6

Customer Information----------

Name : NIONES,EFEFANIA INFIESTO

Premise Address : UPPER GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	519694 GS6	Pole No	:	0514435
Serial No	:	71971843	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1710
Period From	:	07-19-2016	Prev Rdg	:	1684
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 160.97
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.40
CURRENT BILL - AUGUST 2016		110.18
Debit Adjustments		55.58
TOTAL AMOUNT DUE		266.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 242.00

Your monthly electricity consumption chart

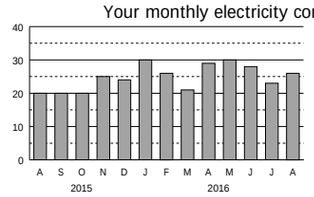

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.18		
Less : VAT	7.35		
Amount Net of VAT	102.83		
Less: BIR 2306	3.20		
BIR 2307	1.81	VATable Sales	102.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.82	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	105.17	TOTAL SALES	110.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1870/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920115875616

Collection Ref. Code	: 1851-45-329-6	Premise Address	: UPPER GREENBELT DRIVE,QUIOT		
Account ID	: 9202971800-1				
Customer Name	: NIONES,EFEFANIA INFIESTO	TOTAL AMOUNT DUE	: 266.83	Overdue Bill	: 1
Meter Number	: 519694 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92029718001

BC14/192.5/1870/0/10/08-20-2016/36

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871097281167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140539

87195200008

Date : 08-20-2016

BC14/192.5/1880/0514435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719520000-8

Collection Ref. Code : 1841-27-716-9

Customer Information----------

Name : FERRER,JOSE S

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280404GS6	Pole No	:	0514435
Serial No	:	47665492	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14308
Period From	:	07-19-2016	Prev Rdg	:	14233
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	420	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,817.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.6506/kWh	48.80
System Loss Charge	0.848/kWh	63.60
Sub-Total		513.19
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 Charge	0.0929/kWh	6.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		43.32
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		25.72
Transmission		1.28
System Loss		3.82
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		104.63
CURRENT BILL - AUGUST 2016		880.75
TOTAL AMOUNT DUE		2,697.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 952.00

Your monthly electricity consumption chart

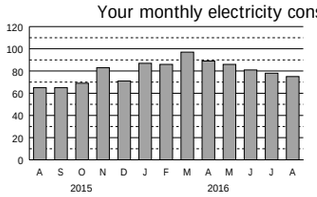

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.75		
Less : VAT	63.07		
Amount Net of VAT	817.68		
Less: BIR 2306	26.89		
BIR 2307	15.64	VATable Sales	817.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.15	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	838.22	TOTAL SALES	880.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1880/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871097281167

Collection Ref. Code : 1841-27-716-9

Account ID : 8719520000-8

Customer Name : FERRER,JOSE S

Meter Number : 280404GS6

Period : Jun 2016 to Jul 2016

Premise Address : GREENBELT,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,697.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87195200008 BC14/192.5/1880/0/10/08-20-2016/36 2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214158779220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145726

2141026877

Date : 08-20-2016

BC14/192.5/1900/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141026877-1

Collection Ref. Code : 1859-57-566-8

Customer Information----------

Name : ABANES,SONIA EBESA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019292	Pole No	:	0543933
Serial No	:	121752295	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1537
Period From	:	07-19-2016	Prev Rdg	:	1502
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	203	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.06
CURRENT BILL - AUGUST 2016		204.36
TOTAL AMOUNT DUE		424.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 176.00

Your monthly electricity consumption chart

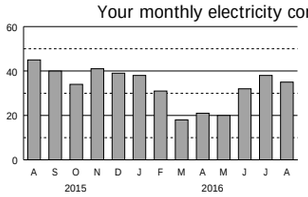

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.36		
Less : VAT	14.10		
Amount Net of VAT	190.26		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	190.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.74	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	194.84	TOTAL SALES	204.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1900/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214158779220

Collection Ref. Code	: 1859-57-566-8	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 2141026877-1				
Customer Name	: ABANES,SONIA EBESA	TOTAL AMOUNT DUE	: 424.16	Overdue Bill	: 1
Meter Number	: MTR1019292				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2141026877 BC14/192.5/1900/0/10/08-20-2016/36 2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064722743280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153157

06444200007

Date : 08-20-2016

BC14/192.5/1910/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0644420000-7

Collection Ref. Code : 1835-56-086-5

Customer Information----------

Name : ABANES,RAMIL E TM

Premise Address : GREENBELT QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	111441SS6	Pole No	:	0543933
Serial No	:	76750224	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37478
Period From	:	07-19-2016	Prev Rdg	:	37444
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		291.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	182.76
Transmission Charge	0.3755/kWh	12.84
System Loss Charge	0.8712/kWh	29.80
Sub-Total		225.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.87
Supply Charge	0.4118/kWh	14.08
Metering Charge	0.6989/kWh	23.90
	5.00/month	5.00
Sub-Total		102.85
Others		
Subsidy on Lifeline Discount	-0.5 of 328.25	- 164.13
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.72
Transmission		0.34
System Loss		1.83
Distribution		12.34
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.34
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.24
Sub-Total		31.53
CURRENT BILL - AUGUST 2016(ESTIMATE)		201.48
TOTAL AMOUNT DUE		492.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 148.00

Your monthly electricity consumption chart

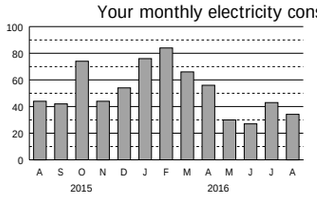

Avg Monthly Usage : 51.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.48		
Less : VAT	13.96		
Amount Net of VAT	187.52		
Less: BIR 2306	5.98		
BIR 2307	3.42	VATable Sales	187.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.12	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	192.08	TOTAL SALES	201.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1910/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064722743280

Collection Ref. Code	: 1835-56-086-5	Premise Address	: GREENBELT QUIOT PARDO		
Account ID	: 0644420000-7				
Customer Name	: ABANES,RAMIL E TM	TOTAL AMOUNT DUE	: 492.85	Overdue Bill	: 1
Meter Number	: 111441SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06444200007 BC14/192.5/1910/0/10/08-20-2016/36 2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221846717066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149584

22145200006

Date : 08-20-2016

BC14/192.5/1920/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214520000-6

Collection Ref. Code : 1809-89-104-3

Customer Information----------

Name : ABANES,ROBERTO TM E.

Premise Address : GREENBELT,Cebu City

TIN :

Metering Information----------

Meter No	:	431066GS6	Pole No	:	0543933
Serial No	:	54005566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8273
Period From	:	07-19-2016	Prev Rdg	:	8223
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		304.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	266.66
Transmission Charge	0.3755/kWh	18.74
System Loss Charge	0.8712/kWh	43.47
Sub-Total		328.87
Distribution Charges		
Distribution Charge	1.7506/kWh	87.35
Supply Charge	0.4118/kWh	20.55
Metering Charge	0.6989/kWh	34.88
	5.00/month	5.00
Sub-Total		147.78
Others		
Subsidy on Lifeline Discount	-0.4 of 476.65	- 190.66
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 176.40
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.12
Transmission		0.49
System Loss		2.66
Distribution		17.73
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.78
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.19
Sub-Total		50.79
CURRENT BILL - AUGUST 2016(ESTIMATE)		351.04
TOTAL AMOUNT DUE		655.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 408.00

Your monthly electricity consumption chart

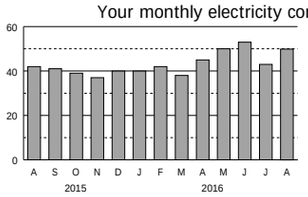

Avg Monthly Usage : 43.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.04		
Less : VAT	24.78		
Amount Net of VAT	326.26		
Less: BIR 2306	10.56		
BIR 2307	6.05	VATable Sales	326.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.65	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	334.43	TOTAL SALES	351.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1920/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221846717066

Collection Ref. Code	: 1809-89-104-3	Premise Address	: GREENBELT,Cebu City		
Account ID	: 2214520000-6				
Customer Name	: ABANES,ROBERTO TM E.	TOTAL AMOUNT DUE	: 655.83	Overdue Bill	: 1
Meter Number	: 431066GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22145200006 BC14/192.5/1920/0/10/08-20-2016/36 2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740102672259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141236

7402200003

Date : 08-20-2016

BC14/192.5/1940/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402420000-3

Collection Ref. Code : 1833-88-620-8

Customer Information----------

Name : ABANES,ROBERTO E

Premise Address : GREENBELT QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	316661GS6	Pole No	:	0543933
Serial No	:	47261852	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16539
Period From	:	07-19-2016	Prev Rdg	:	16416
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		1,336.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.82
Transmission Charge	0.3755/kWh	46.22
System Loss Charge	0.8712/kWh	107.24
Sub-Total		811.28
Distribution Charges		
Distribution Charge	1.7506/kWh	215.50
Supply Charge	0.4118/kWh	50.69
Metering Charge	0.6989/kWh	86.03
	5.00/month	5.00
Sub-Total		357.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.20
Transmission		1.22
System Loss		6.56
Distribution		42.87
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.22
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.26
Sub-Total		166.22
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,372.91
TOTAL AMOUNT DUE		2,709.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,357.00

Your monthly electricity consumption chart

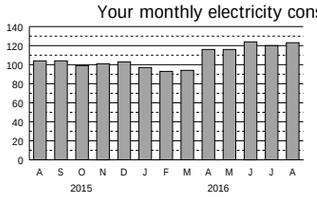

Avg Monthly Usage : 107.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.91		
Less : VAT	98.52		
Amount Net of VAT	1,274.39		
Less: BIR 2306	41.66		
BIR 2307	24.31	VATable Sales	1,274.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.42	VAT Zero Rated Sales	0.00
Add : VAT	98.52	VAT Amount	98.52
TOTAL AMOUNT DUE	1,306.94	TOTAL SALES	1,372.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1940/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740102672259

Collection Ref. Code	: 1833-88-620-8	Premise Address	: GREENBELT QUIOT PARDO		
Account ID	: 7402420000-3				
Customer Name	: ABANES,ROBERTO E	TOTAL AMOUNT DUE	: 2,709.60	Overdue Bill	: 1
Meter Number	: 316661GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7402200003 BC14/192.5/1940/0/10/08-20-2016/36 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216939034639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146801

21659550137

Date : 08-20-2016

BC14/192.5/1950/0543926/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165955013-7

Collection Ref. Code : 1853-28-440-8

Customer Information----------

Name : ABANES,LORETO REYES

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544154 GS6	Pole No	:	0543926
Serial No	:	61348982	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2167
Period From	:	07-19-2016	Prev Rdg	:	2121
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		208.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.29
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		45.71
CURRENT BILL - AUGUST 2016		313.75
TOTAL AMOUNT DUE		522.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 193.00

Your monthly electricity consumption chart

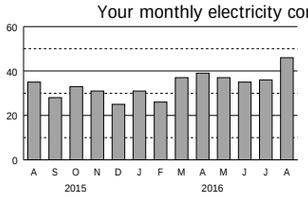

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.75		
Less : VAT	21.79		
Amount Net of VAT	291.96		
Less: BIR 2306	9.32		
BIR 2307	5.40	VATable Sales	291.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.24	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	299.03	TOTAL SALES	313.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1950/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216939034639

Collection Ref. Code	: 1853-28-440-8	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 2165955013-7		
Customer Name	: ABANES,LORETO REYES	TOTAL AMOUNT DUE	: 522.23
Meter Number	: 544154 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21659550137

BC14/192.5/1950/0/10/08-20-2016/36

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449994112978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145492

44915200008

Date : 08-20-2016

BC14/192.5/1970/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491520000-8

Collection Ref. Code : 1809-49-584-9

Customer Information----------

Name : EBESA,GRACIANO

Premise Address : BASAK PARDO BK JAPER,UP HILL AHEAD NEW SUBDV

TIN :

Metering Information----------

Meter No	:	316649GS6	Pole No	:	0543933
Serial No	:	40951167	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12411
Period From	:	07-19-2016	Prev Rdg	:	12338
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.34	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		425.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	387.43
Transmission Charge	0.3755/kWh	27.22
System Loss Charge	0.8712/kWh	63.16
Sub-Total		477.81
Distribution Charges		
Distribution Charge	1.7506/kWh	126.92
Supply Charge	0.4118/kWh	29.86
Metering Charge	0.6989/kWh	50.67
	5.00/month	5.00
Sub-Total		212.45
Others		
Subsidy on Lifeline Discount	-0.15 of 690.26	- 103.54
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.84
Transmission		0.72
System Loss		3.87
Distribution		25.49
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.31
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.99
Sub-Total		87.23
CURRENT BILL - AUGUST 2016(ESTIMATE)		682.47
TOTAL AMOUNT DUE		1,108.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 697.00

Your monthly electricity consumption chart

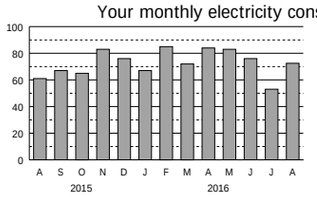

Avg Monthly Usage : 72.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.47		
Less : VAT	48.24		
Amount Net of VAT	634.23		
Less: BIR 2306	20.44		
BIR 2307	11.99	VATable Sales	634.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.80	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	650.04	TOTAL SALES	682.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/1970/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449994112978

Collection Ref. Code	: 1809-49-584-9	Premise Address	: BASAK PARDO BK JAPER,UP HILL AHEAD NEW SUBDV
Account ID	: 4491520000-8		
Customer Name	: EBESA,GRACIANO	TOTAL AMOUNT DUE	: 1,108.30 Overdue Bill : 1
Meter Number	: 316649GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44915200008 BC14/192.5/1970/0/10/08-20-2016/36 2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885022893674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149769

88524200008

Date : 08-20-2016

BC14/192.5/2000/0514435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852420000-8

Collection Ref. Code : 1815-24-311-2

Customer Information----------

Name : TE,JOSE TM C.

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443366 GS6	Pole No	:	0514435
Serial No	:	57923833	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2945
Period From	:	07-19-2016	Prev Rdg	:	2887
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		490.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 490.50	9.81
Sub-Total		- 156.15
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.01
CURRENT BILL - AUGUST 2016		460.06
TOTAL AMOUNT DUE		950.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 400.00

Your monthly electricity consumption chart

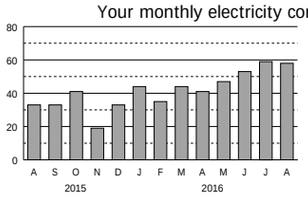

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.06		
Less : VAT	32.39		
Amount Net of VAT	427.67		
Less: BIR 2306	13.78		
BIR 2307	8.00	VATable Sales	427.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.89	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	438.28	TOTAL SALES	460.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2000/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885022893674

Collection Ref. Code	: 1815-24-311-2	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 8852420000-8		
Customer Name	: TE,JOSE TM C.	TOTAL AMOUNT DUE	: 950.63
Meter Number	: 443366 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88524200008 BC14/192.5/2000/0/10/08-20-2016/36 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603394320939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139555

60347072484

Date : 08-20-2016

BC14/192.5/2020/0514435/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034707248-4

Collection Ref. Code : 1857-90-545-8

Customer Information----------

Name : VITERBO,MONTESA BARBIEROS

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5147 EIS6	Pole No	:	0514435
Serial No	:	34494920	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1126
Period From	:	07-19-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	118	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.87
CURRENT BILL - AUGUST 2016		287.61
TOTAL AMOUNT DUE		514.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 170.00

Your monthly electricity consumption chart

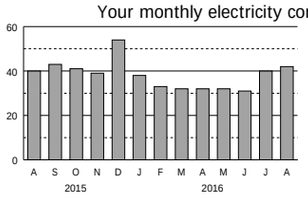

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.61		
Less : VAT	20.02		
Amount Net of VAT	267.59		
Less: BIR 2306	8.54		
BIR 2307	4.95	VATable Sales	267.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.10	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	274.12	TOTAL SALES	287.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2020/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603394320939

Collection Ref. Code	: 1857-90-545-8	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY
Account ID	: 6034707248-4		
Customer Name	: VITERBO,MONTESA BARBIEROS	TOTAL AMOUNT DUE	: 514.89
Meter Number	: 5147 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60347072484

BC14/192.5/2020/0/10/08-20-2016/36

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803079377620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139604

80355200009

Date : 08-20-2016

BC14/192.5/2030/0543940/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8035520000-9

Collection Ref. Code : 1811-64-911-4

Customer Information----------

Name : KONO,CAROLVIC T.

Premise Address : UPPER GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	534245 GS6	Pole No	:	0543940
Serial No	:	78074751	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3514
Period From	:	07-19-2016	Prev Rdg	:	3466
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	630	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		367.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 176.12
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
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		48.06
CURRENT BILL - AUGUST 2016		330.63
TOTAL AMOUNT DUE		698.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 945.00

Your monthly electricity consumption chart

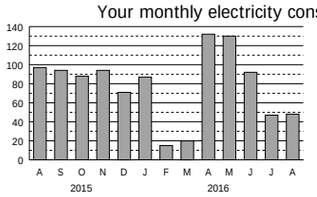

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.63		
Less : VAT	23.08		
Amount Net of VAT	307.55		
Less: BIR 2306	9.85		
BIR 2307	5.69	VATable Sales	307.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.01	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	315.09	TOTAL SALES	330.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2030/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803079377620

Collection Ref. Code	: 1811-64-911-4	Premise Address	: UPPER GREENBELT,QUIOT,CEBU CITY
Account ID	: 8035520000-9		
Customer Name	: KONO,CAROLVIC T.	TOTAL AMOUNT DUE	: 698.43
Meter Number	: 534245 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80355200009 BC14/192.5/2030/0/10/08-20-2016/36 2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048590475827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145548

0488584452

Date : 08-20-2016

BC14/192.5/2060/0543926/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488584452-4

Collection Ref. Code : 1857-80-758-8

Customer Information----------

Name : MIRASOL,GENEVEVE EBESA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009987 EFS6	Pole No	:	0543926
Serial No	:	121437491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6539
Period From	:	07-19-2016	Prev Rdg	:	6318
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	323	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		2,519.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
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	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		10.46
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		298.22
CURRENT BILL - AUGUST 2016		2,463.03
TOTAL AMOUNT DUE		4,982.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,544.00

Your monthly electricity consumption chart

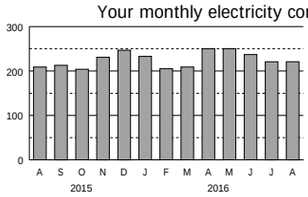

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.03		
Less : VAT	176.70		
Amount Net of VAT	2,286.33		
Less: BIR 2306	74.71		
BIR 2307	43.62	VATable Sales	2,286.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.00	VAT Zero Rated Sales	0.00
Add : VAT	176.70	VAT Amount	176.70
TOTAL AMOUNT DUE	2,344.70	TOTAL SALES	2,463.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2060/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048590475827

Collection Ref. Code	: 1857-80-758-8	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 0488584452-4				
Customer Name	: MIRASOL,GENEVEVE EBESA	TOTAL AMOUNT DUE	: 4,982.55	Overdue Bill	: 1
Meter Number	: 009987 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0488584452 BC14/192.5/2060/0/10/08-20-2016/36 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337061322966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139940

33780790763

Date : 08-20-2016

BC14/192.5/2070/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378079076-3

Collection Ref. Code : 1859-42-050-8

Customer Information----------

Name : MIRASOL,GENEVEVE EBESA

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014800	Pole No	:	0543912
Serial No	:	94719809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1766
Period From	:	07-19-2016	Prev Rdg	:	1721
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		342.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 165.27
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
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		45.08
CURRENT BILL - AUGUST 2016		310.14
TOTAL AMOUNT DUE		653.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 653.00

Your monthly electricity consumption chart

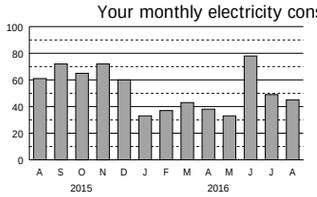

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.14		
Less : VAT	21.66		
Amount Net of VAT	288.48		
Less: BIR 2306	9.25		
BIR 2307	5.34	VATable Sales	288.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.89	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	295.55	TOTAL SALES	310.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2070/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337061322966

Collection Ref. Code	: 1859-42-050-8	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 3378079076-3		
Customer Name	: MIRASOL,GENEVEVE EBESA	TOTAL AMOUNT DUE	: 653.08
Meter Number	: MTR1014800		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33780790763

BC14/192.5/2070/0/10/08-20-2016/36

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104545540761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140487

10438752072

Date : 08-20-2016

BC14/192.5/2080/0543933/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043875207-2

Collection Ref. Code : 1857-76-587-7

Customer Information----------

Name : CATULONG,ROLANDO UBANAN

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9440 EES6	Pole No	:	0543933
Serial No	:	06597334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1398
Period From	:	07-19-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	349	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.21
CURRENT BILL - AUGUST 2016		410.07
TOTAL AMOUNT DUE		726.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 622.00

Your monthly electricity consumption chart

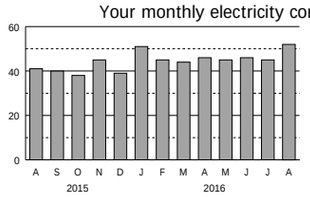

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.07		
Less : VAT	28.78		
Amount Net of VAT	381.29		
Less: BIR 2306	12.25		
BIR 2307	7.13	VATable Sales	381.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.91	VAT Zero Rated Sales	0.00
Add : VAT	28.78	VAT Amount	28.78
TOTAL AMOUNT DUE	390.69	TOTAL SALES	410.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2080/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104545540761

Collection Ref. Code	: 1857-76-587-7	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 1043875207-2				
Customer Name	: CATULONG,ROLANDO UBANAN	TOTAL AMOUNT DUE	: 726.14	Overdue Bill	: 1
Meter Number	: 9440 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10438752072 BC14/192.5/2080/0/10/08-20-2016/36 2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693562068904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153047

69335200007

Date : 08-20-2016

BC14/192.5/2090/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933520000-7

Collection Ref. Code : 1821-74-752-6

Customer Information----------

Name : REDERA,REMEDIOS TM E.

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345449GS6	Pole No	:	0543912
Serial No	:	44502961	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9385
Period From	:	07-19-2016	Prev Rdg	:	9316
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		661.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 118.20
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.84
CURRENT BILL - AUGUST 2016		619.80
TOTAL AMOUNT DUE		1,281.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 584.00

Your monthly electricity consumption chart

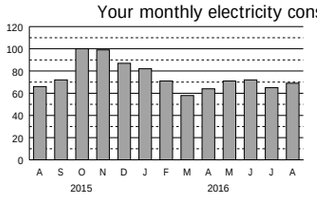

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.80		
Less : VAT	43.93		
Amount Net of VAT	575.87		
Less: BIR 2306	18.67		
BIR 2307	10.86	VATable Sales	575.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.34	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	590.27	TOTAL SALES	619.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2090/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693562068904

Collection Ref. Code	: 1821-74-752-6	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 6933520000-7		
Customer Name	: REDERA,REMEDIOS TM E.	TOTAL AMOUNT DUE	: 1,281.09
Meter Number	: 345449GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69335200007 BC14/192.5/2090/0/10/08-20-2016/36 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996961503424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156727

99660393705

Date : 08-20-2016

BC14/192.5/2095/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9966039370-5

Collection Ref. Code : 1853-98-683-6

Customer Information----------

Name : PROCALLA,ALLAN DURAN

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563960 GS6	Pole No	:	0543912
Serial No	:	26130600	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4491
Period From	:	07-19-2016	Prev Rdg	:	4326
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	120	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		1,945.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.99
CURRENT BILL - AUGUST 2016		1,841.82
TOTAL AMOUNT DUE		3,787.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,933.00

Your monthly electricity consumption chart

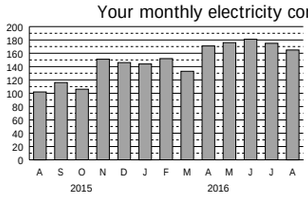

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.82		
Less : VAT	132.24		
Amount Net of VAT	1,709.58		
Less: BIR 2306	55.92		
BIR 2307	32.62	VATable Sales	1,709.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.04	VAT Zero Rated Sales	0.00
Add : VAT	132.24	VAT Amount	132.24
TOTAL AMOUNT DUE	1,753.28	TOTAL SALES	1,841.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2095/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996961503424

Collection Ref. Code : 1853-98-683-6

Account ID : 9966039370-5

Customer Name : PROCALLA,ALLAN DURAN

Meter Number : 563960 GS6

Period : Jul 2016

Premise Address : GREENBELT,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,787.76

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 _____

99660393705

BC14/192.5/2095/0/10/08-20-2016/36

2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170697111975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140037

17034200000

Date : 08-20-2016

BC14/192.5/2100/0543912/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703420000-0

Collection Ref. Code : 1827-40-389-6

Customer Information----------

Name : JAVA,NORA P

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	315448GS6	Pole No	:	0543912
Serial No	:	48933933	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7365
Period From	:	07-19-2016	Prev Rdg	:	7319
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	50	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		115.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 173.60
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.51
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 - AUGUST 2016		311.66
TOTAL AMOUNT DUE		427.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 181.00

Your monthly electricity consumption chart

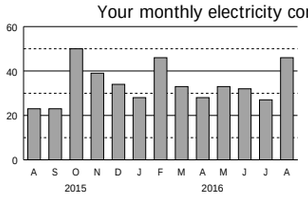

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.66		
Less : VAT	21.57		
Amount Net of VAT	290.09		
Less: BIR 2306	9.23		
BIR 2307	5.36	VATable Sales	290.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.50	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	297.07	TOTAL SALES	311.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2100/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170697111975

Collection Ref. Code : 1827-40-389-6

Account ID : 1703420000-0

Customer Name : JAVA,NORA P

Meter Number : 315448GS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 427.06

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 _____

17034200000 BC14/192.5/2100/0/10/08-20-2016/36 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920820056318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149079

92044200001

Date : 08-20-2016

BC14/192.5/2120/0543884/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204420000-1

Collection Ref. Code : 1827-49-566-9

Customer Information----------

Name : CABILAO,MATEO R

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	203534WS6	Pole No	:	0543884
Serial No	:	47444513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46332
Period From	:	07-19-2016	Prev Rdg	:	46279
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		330.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.97
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		57.29
CURRENT BILL - AUGUST 2016		418.06
TOTAL AMOUNT DUE		748.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 404.00

Your monthly electricity consumption chart

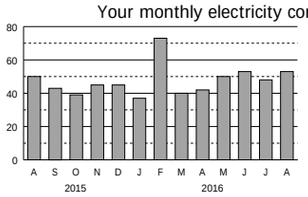

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.06		
Less : VAT	29.34		
Amount Net of VAT	388.72		
Less: BIR 2306	12.49		
BIR 2307	7.27	VATable Sales	388.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.96	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	398.30	TOTAL SALES	418.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2120/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920820056318

Collection Ref. Code : 1827-49-566-9

Account ID : 9204420000-1

Customer Name : CABILAO,MATEO R

Meter Number : 203534WS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 748.37

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

92044200001 BC14/192.5/2120/0/10/08-20-2016/36 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155361283865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149354

15525200000

Date : 08-20-2016

BC14/192.5/2140/0543870/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552520000-0

Collection Ref. Code : 1831-57-167-6

Customer Information----------

Name : ROLLOQUE,EDISSAH P TM

Premise Address : UPPER YATI QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	203532WS6	Pole No	:	0543870
Serial No	:	43269765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37862
Period From	:	07-19-2016	Prev Rdg	:	37630
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	120	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		2,679.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		75.17
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		11.07
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		313.13
CURRENT BILL - AUGUST 2016		2,586.12
TOTAL AMOUNT DUE		5,265.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,737.00

Your monthly electricity consumption chart

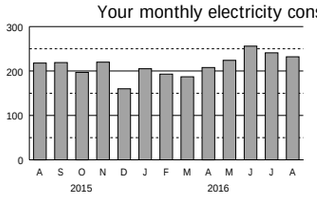

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.12		
Less : VAT	185.56		
Amount Net of VAT	2,400.56		
Less: BIR 2306	78.47		
BIR 2307	45.80	VATable Sales	2,400.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,276.29	VAT Zero Rated Sales	0.00
Add : VAT	185.56	VAT Amount	185.56
TOTAL AMOUNT DUE	2,461.85	TOTAL SALES	2,586.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2140/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155361283865

Collection Ref. Code	: 1831-57-167-6	Premise Address	: UPPER YATI QUIOT,PARDO		
Account ID	: 1552520000-0				
Customer Name	: ROLLOQUE,EDISSAH P TM	TOTAL AMOUNT DUE	: 5,265.62	Overdue Bill	: 1
Meter Number	: 203532WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15525200000 BC14/192.5/2140/0/10/08-20-2016/36 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540744729422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142103

54038071558

Date : 08-20-2016

BC14/192.5/2150/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403807155-8

Collection Ref. Code : 1853-93-728-2

Customer Information----------

Name : GOMEZ,JOCELYN TELEBANGCO

Premise Address : E.SABELLANO,GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140197	Pole No	:	0549381
Serial No	:	40090745	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	454
Period From	:	07-19-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	719	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		600.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 142.61
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.54
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		59.05
CURRENT BILL - AUGUST 2016		431.84
TOTAL AMOUNT DUE		1,032.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 500.00

Your monthly electricity consumption chart

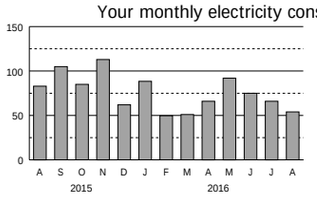

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.84		
Less : VAT	30.51		
Amount Net of VAT	401.33		
Less: BIR 2306	12.99		
BIR 2307	7.51	VATable Sales	401.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.83	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	411.34	TOTAL SALES	431.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2150/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540744729422

Collection Ref. Code	: 1853-93-728-2	Premise Address	: E.SABELLANO,GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 5403807155-8		
Customer Name	: GOMEZ,JOCELYN TELEBANGCO	TOTAL AMOUNT DUE	: 1,032.37
Meter Number	: MTR1140197		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54038071558 BC14/192.5/2150/0/10/08-20-2016/36 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981727175534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147084

98156061149

Date : 08-20-2016

BC14/192.5/2230/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815606114-9

Collection Ref. Code : 1855-16-320-9

Customer Information----------

Name : ROMO,ADELAIDA GADIANE

Premise Address : E/SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563117 GS6	Pole No	:	0549381
Serial No	:	97668056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2377
Period From	:	07-19-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	120	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.99
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		148.54
CURRENT BILL - AUGUST 2016		1,226.72
TOTAL AMOUNT DUE		2,388.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,300.00

Your monthly electricity consumption chart

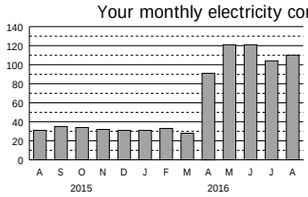

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.72		
Less : VAT	88.04		
Amount Net of VAT	1,138.68		
Less: BIR 2306	37.23		
BIR 2307	21.73	VATable Sales	1,138.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.72	VAT Zero Rated Sales	0.00
Add : VAT	88.04	VAT Amount	88.04
TOTAL AMOUNT DUE	1,167.76	TOTAL SALES	1,226.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2230/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981727175534

Collection Ref. Code : 1855-16-320-9

Account ID : 9815606114-9

Customer Name : ROMO,ADELAIDA GADIANE

Meter Number : 563117 GS6

Period : Jul 2016

Premise Address : E/SABELLANO ST.,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,388.13

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 _____

98156061149

BC14/192.5/2230/0/10/08-20-2016/36

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590782755276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152837

59043066576

Date : 08-20-2016

BC14/192.5/2245/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904306657-6

Collection Ref. Code : 1861-26-608-1

Customer Information----------

Name : BACLAYON,MARY GRACE

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	859 EIS6	Pole No	:	0549381
Serial No	:	88037701	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1289
Period From	:	07-19-2016	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 93.82
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
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		93.54
CURRENT BILL - AUGUST 2016		732.51
TOTAL AMOUNT DUE		1,537.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 540.00

Your monthly electricity consumption chart

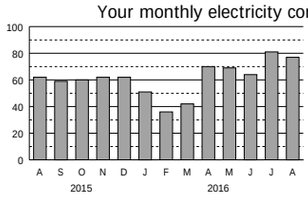

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.51		
Less : VAT	52.07		
Amount Net of VAT	680.44		
Less: BIR 2306	22.08		
BIR 2307	12.88	VATable Sales	680.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.48	VAT Zero Rated Sales	0.00
Add : VAT	52.07	VAT Amount	52.07
TOTAL AMOUNT DUE	697.55	TOTAL SALES	732.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2245/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590782755276

Collection Ref. Code	: 1861-26-608-1	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY
Account ID	: 5904306657-6		
Customer Name	: BACLAYON,MARY GRACE	TOTAL AMOUNT DUE	: 1,537.36
Meter Number	: 859 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59043066576

BC14/192.5/2245/0/10/08-20-2016/36

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709143363982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142934

70945200007

Date : 08-20-2016

BC14/192.5/2250/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7094520000-7

Collection Ref. Code : 1831-88-881-5

Customer Information----------

Name : AMAY,ROMY O TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1140158	Pole No	:	0549381
Serial No	:	40090499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	733
Period From	:	07-19-2016	Prev Rdg	:	665
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		757.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 114.40
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.01
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		79.96
CURRENT BILL - AUGUST 2016		613.28
TOTAL AMOUNT DUE		1,370.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,788.00

Your monthly electricity consumption chart

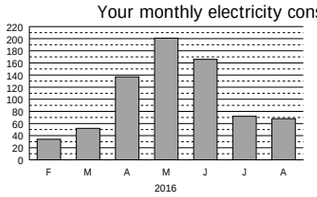

Avg Monthly Usage : 104.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.28		
Less : VAT	43.56		
Amount Net of VAT	569.72		
Less: BIR 2306	18.48		
BIR 2307	10.75	VATable Sales	569.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.49	VAT Zero Rated Sales	0.00
Add : VAT	43.56	VAT Amount	43.56
TOTAL AMOUNT DUE	584.05	TOTAL SALES	613.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2250/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709143363982

Collection Ref. Code	: 1831-88-881-5	Premise Address	: E SABELLANO ST		
Account ID	: 7094520000-7				
Customer Name	: AMAY,ROMY O TM	TOTAL AMOUNT DUE	: 1,370.47	Overdue Bill	: 1
Meter Number	: MTR1140158				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70945200007 BC14/192.5/2250/0/10/08-20-2016/36 2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762198345530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152155

76250507696

Date : 08-20-2016

BC14/192.5/2260/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625050769-6

Collection Ref. Code : 1857-74-410-1

Customer Information----------

Name : CANEDA,MEL JOERRY GADOR

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012488 EFS6	Pole No	:	0549381
Serial No	:	121433899	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3066
Period From	:	07-19-2016	Prev Rdg	:	2958
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.71
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		145.64
CURRENT BILL - AUGUST 2016		1,202.70
TOTAL AMOUNT DUE		2,264.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,933.00

Your monthly electricity consumption chart

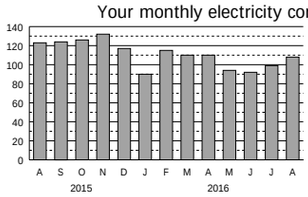

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.70		
Less : VAT	86.27		
Amount Net of VAT	1,116.43		
Less: BIR 2306	36.48		
BIR 2307	21.30	VATable Sales	1,116.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.65	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,144.92	TOTAL SALES	1,202.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2260/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762198345530

Collection Ref. Code	: 1857-74-410-1	Premise Address	: SITIO STO NINO,QUIOT, CEBU CITY		
Account ID	: 7625050769-6				
Customer Name	: CANEDA,MEL JOERRY GADOR	TOTAL AMOUNT DUE	: 2,264.22	Overdue Bill	: 1
Meter Number	: 012488 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76250507696 BC14/192.5/2260/0/10/08-20-2016/36 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442697612397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142336

44217414695

Date : 08-20-2016

BC14/192.5/2295/0543835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421741469-5

Collection Ref. Code : 1863-61-137-1

Customer Information----------

Name : PARBA,RANILYN BACLAYON

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150022	Pole No	:	0543835
Serial No	:	133496692	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	771
Period From	:	07-19-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	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		1,066.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 26.18
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
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		129.75
CURRENT BILL - AUGUST 2016		1,053.75
TOTAL AMOUNT DUE		2,120.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,684.00

Your monthly electricity consumption chart

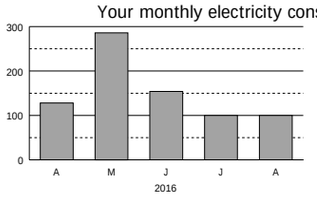

Avg Monthly Usage : 153.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.75		
Less : VAT	75.18		
Amount Net of VAT	978.57		
Less: BIR 2306	31.83		
BIR 2307	18.62	VATable Sales	978.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.12	VAT Zero Rated Sales	0.00
Add : VAT	75.18	VAT Amount	75.18
TOTAL AMOUNT DUE	1,003.30	TOTAL SALES	1,053.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2295/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442697612397

Collection Ref. Code	: 1863-61-137-1	Premise Address	: STO. NINO,QUIOT, CEBU CITY		
Account ID	: 4421741469-5				
Customer Name	: PARBA,RANILYN BACLAYON	TOTAL AMOUNT DUE	: 2,120.27	Overdue Bill	: 1
Meter Number	: MTR1150022				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44217414695 BC14/192.5/2295/0/10/08-20-2016/36 2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589572738891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152341

58941293902

Date : 08-20-2016

BC14/192.5/2300/0543835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894129390-2

Collection Ref. Code : 1855-62-053-7

Customer Information----------

Name : ABENDAN,EUSEBIO BACLAYON

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3210 EVS6	Pole No	:	0543835
Serial No	:	01504985	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3869
Period From	:	07-19-2016	Prev Rdg	:	3810
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		547.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 157.84
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.77
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		64.21
CURRENT BILL - AUGUST 2016		469.03
TOTAL AMOUNT DUE		1,016.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 665.00

Your monthly electricity consumption chart

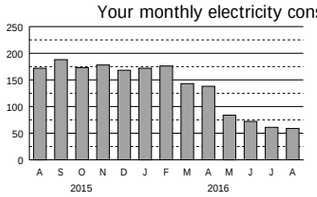

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.03		
Less : VAT	33.06		
Amount Net of VAT	435.97		
Less: BIR 2306	14.08		
BIR 2307	8.16	VATable Sales	435.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.73	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	446.79	TOTAL SALES	469.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2300/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589572738891

Collection Ref. Code	: 1855-62-053-7	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 5894129390-2				
Customer Name	: ABENDAN,EUSEBIO BACLAYON	TOTAL AMOUNT DUE	: 1,016.99	Overdue Bill	: 1
Meter Number	: 3210 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58941293902 BC14/192.5/2300/0/10/08-20-2016/36 2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652370025959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149853

65266200008

Date : 08-20-2016

BC14/192.5/2320/0543905/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526620000-8

Collection Ref. Code : 1837-54-947-8

Customer Information----------

Name : FABROA,SOLANO G TM

Premise Address : GREEBELT QUIOT

TIN :

Metering Information----------

Meter No	:	157453DS6	Pole No	:	0543905
Serial No	:	11370661	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42873
Period From	:	07-19-2016	Prev Rdg	:	42622
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.3755/kWh	94.25
System Loss Charge	0.8712/kWh	218.67
Sub-Total		1,654.21
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	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,376.00	47.52
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		18.36
Value Added Tax		
Generation		86.05
Transmission		2.49
System Loss		13.39
Distribution		86.78
Others		10.71
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		337.35
CURRENT BILL - AUGUST 2016		2,785.61
TOTAL AMOUNT DUE		5,161.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,757.00

Your monthly electricity consumption chart

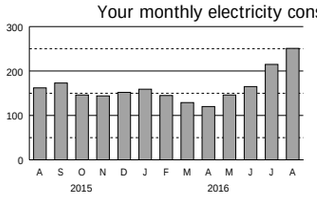

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.61		
Less : VAT	199.42		
Amount Net of VAT	2,586.19		
Less: BIR 2306	84.33		
BIR 2307	49.33	VATable Sales	2,586.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,452.53	VAT Zero Rated Sales	0.00
Add : VAT	199.42	VAT Amount	199.42
TOTAL AMOUNT DUE	2,651.95	TOTAL SALES	2,785.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2320/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652370025959

Collection Ref. Code	: 1837-54-947-8	Premise Address	: GREEBELT QUIOT		
Account ID	: 6526620000-8				
Customer Name	: FABROA,SOLANO G TM	TOTAL AMOUNT DUE	: 5,161.82	Overdue Bill	: 1
Meter Number	: 157453DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65266200008 BC14/192.5/2320/0/10/08-20-2016/36 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456661856057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149652

45635200004

Date : 08-20-2016

BC14/192.5/2330/0543821/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4563520000-4

Collection Ref. Code : 1831-68-158-7

Customer Information----------

Name : GEQUILLO,EDITHA T TM

Premise Address : GREENBELT DRIVE,SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1037077	Pole No	:	0543821
Serial No	:	126817671	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6318
Period From	:	07-19-2016	Prev Rdg	:	6003
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	460	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,119.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.6506/kWh	204.94
System Loss Charge	0.848/kWh	267.12
Sub-Total		2,155.36
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	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,119.00	62.38
Sub-Total		91.68
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		108.01
Transmission		5.41
System Loss		16.06
Distribution		108.76
Others		13.84
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		425.80
CURRENT BILL - AUGUST 2016		3,579.15
TOTAL AMOUNT DUE		6,698.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,527.00

Your monthly electricity consumption chart

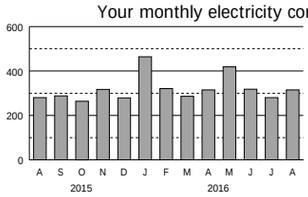

Avg Monthly Usage : 318.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.15		
Less : VAT	252.08		
Amount Net of VAT	3,327.07		
Less: BIR 2306	107.62		
BIR 2307	63.54	VATable Sales	3,327.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.91	VAT Zero Rated Sales	0.00
Add : VAT	252.08	VAT Amount	252.08
TOTAL AMOUNT DUE	3,407.99	TOTAL SALES	3,579.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2330/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456661856057

Collection Ref. Code	: 1831-68-158-7	Premise Address	: GREENBELT DRIVE,SABELLANO ST		
Account ID	: 4563520000-4				
Customer Name	: GEQUILLO,EDITHA T TM	TOTAL AMOUNT DUE	: 6,698.31	Overdue Bill	: 1
Meter Number	: MTR1037077				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45635200004 BC14/192.5/2330/0/10/08-20-2016/36 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149503107527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146000

14993073189

Date : 08-20-2016

BC14/192.5/2371/0543835/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499307318-9

Collection Ref. Code : 1861-81-650-2

Customer Information----------

Name : PULGO,ARLENE TABOCAL

Premise Address : GREENBELT,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097265	Pole No	:	0543835
Serial No	:	84440385	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1696
Period From	:	07-19-2016	Prev Rdg	:	1593
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	218	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		962.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 963.00	19.26
Sub-Total		28.84
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.80
CURRENT BILL - AUGUST 2016		1,146.18
TOTAL AMOUNT DUE		2,108.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,174.00

Your monthly electricity consumption chart

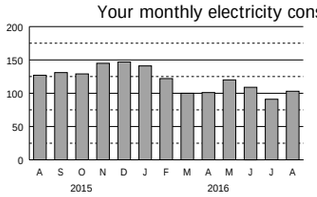

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.18		
Less : VAT	82.17		
Amount Net of VAT	1,064.01		
Less: BIR 2306	34.75		
BIR 2307	20.30	VATable Sales	1,064.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.96	VAT Zero Rated Sales	0.00
Add : VAT	82.17	VAT Amount	82.17
TOTAL AMOUNT DUE	1,091.13	TOTAL SALES	1,146.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2371/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149503107527

Collection Ref. Code	: 1861-81-650-2	Premise Address	: GREENBELT,QUIOT PARDO, CEBU CITY		
Account ID	: 1499307318-9				
Customer Name	: PULGO,ARLENE TABOCAL	TOTAL AMOUNT DUE	: 2,108.93	Overdue Bill	: 1
Meter Number	: MTR1097265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14993073189

BC14/192.5/2371/0/10/08-20-2016/36

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770446883959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139592

77045200001

Date : 08-20-2016

BC14/192.5/2390/0543695/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704520000-1

Collection Ref. Code : 1809-79-767-5

Customer Information----------

Name : MAHASOL,NELIA TM G.

Premise Address : E SABELLANO ST, GREENBELT DRIVEQUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	192281WS6	Pole No	:	0543695
Serial No	:	47523241	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18648
Period From	:	07-19-2016	Prev Rdg	:	18604
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		322.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.42
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		44.06
CURRENT BILL - AUGUST 2016		303.04
TOTAL AMOUNT DUE		625.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 322.00

Your monthly electricity consumption chart

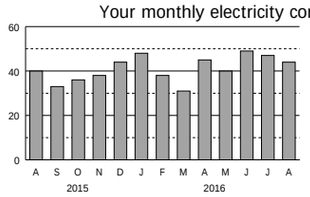

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.04		
Less : VAT	21.15		
Amount Net of VAT	281.89		
Less: BIR 2306	9.03		
BIR 2307	5.22	VATable Sales	281.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.64	VAT Zero Rated Sales	0.00
Add : VAT	21.15	VAT Amount	21.15
TOTAL AMOUNT DUE	288.79	TOTAL SALES	303.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2390/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770446883959

Collection Ref. Code	: 1809-79-767-5	Premise Address	: E SABELLANO ST, GREENBELT DRIVEQUIOT,Cebu City
Account ID	: 7704520000-1		
Customer Name	: MAHASOL,NELIA TM G.	TOTAL AMOUNT DUE	: 625.62
Meter Number	: 192281WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77045200001 BC14/192.5/2390/0/10/08-20-2016/36 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995238144179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156382

99545200000

Date : 08-20-2016

BC14/192.5/2395/0543695/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954520000-0

Collection Ref. Code : 1823-42-530-5

Customer Information----------

Name : GEQUILLO,JOSHUA G

Premise Address : GREENBELT DRIVE SUB-DIV,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549457 GS6	Pole No	:	0543695
Serial No	:	68145175	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3759
Period From	:	07-19-2016	Prev Rdg	:	3690
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		729.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 116.85
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		81.02
CURRENT BILL - AUGUST 2016		621.33
TOTAL AMOUNT DUE		1,350.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 686.00

Your monthly electricity consumption chart

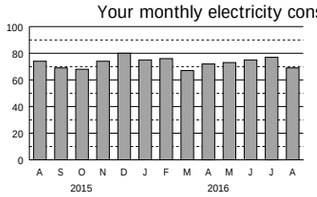

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.33		
Less : VAT	44.10		
Amount Net of VAT	577.23		
Less: BIR 2306	18.74		
BIR 2307	10.89	VATable Sales	577.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.60	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	591.70	TOTAL SALES	621.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2395/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995238144179

Collection Ref. Code : 1823-42-530-5

Account ID : 9954520000-0

Customer Name : GEQUILLO,JOSHUA G

Meter Number : 549457 GS6

Period : Jul 2016

Premise Address : GREENBELT DRIVE SUB-DIV,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,350.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99545200000 BC14/192.5/2395/0/10/08-20-2016/36 2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678156816707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144323

67803999340

Date : 08-20-2016

BC14/192.5/2420/0544253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780399934-0

Collection Ref. Code : 1855-92-140-5

Customer Information----------

Name : DACLAN,AUDIE LISEN

Premise Address : GREENBELT DRIVE,QUIOT

TIN :

Metering Information----------

Meter No	:	526876 GS6	Pole No	:	0544253
Serial No	:	52993648	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7625
Period From	:	07-19-2016	Prev Rdg	:	7345
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	360	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.3755/kWh	105.14
System Loss Charge	0.8712/kWh	243.94
Sub-Total		1,845.34
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	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		68.63
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		96.01
Transmission		2.78
System Loss		14.96
Distribution		96.74
Others		10.68
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		374.96
CURRENT BILL - AUGUST 2016		3,095.09
TOTAL AMOUNT DUE		5,224.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,885.00

Your monthly electricity consumption chart

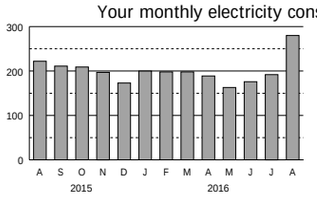

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.09		
Less : VAT	221.17		
Amount Net of VAT	2,873.92		
Less: BIR 2306	93.54		
BIR 2307	54.81	VATable Sales	2,873.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,725.57	VAT Zero Rated Sales	0.00
Add : VAT	221.17	VAT Amount	221.17
TOTAL AMOUNT DUE	2,946.74	TOTAL SALES	3,095.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2420/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678156816707

Collection Ref. Code	: 1855-92-140-5	Premise Address	: GREENBELT DRIVE,QUIOT		
Account ID	: 6780399934-0				
Customer Name	: DACLAN,AUDIE LISEN	TOTAL AMOUNT DUE	: 5,224.00	Overdue Bill	: 1
Meter Number	: 526876 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67803999340 BC14/192.5/2420/0/10/08-20-2016/36 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571871311470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140339

57145200002

Date : 08-20-2016

BC14/192.5/2440/0544253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5714520000-2

Collection Ref. Code : 1809-99-521-3

Customer Information----------

Name : CORTA,NORMAN DELA TM A.

Premise Address : UPPER YATI,Cebu City

TIN :

Metering Information----------

Meter No	:	492555 GS6	Pole No	:	0544253
Serial No	:	52289931	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7744
Period From	:	07-19-2016	Prev Rdg	:	7637
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		1,029.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		30.54
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.61
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		144.25
CURRENT BILL - AUGUST 2016		1,191.13
TOTAL AMOUNT DUE		2,220.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

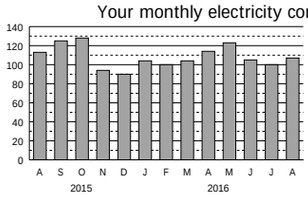

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.13		
Less : VAT	85.42		
Amount Net of VAT	1,105.71		
Less: BIR 2306	36.12		
BIR 2307	21.09	VATable Sales	1,105.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.50	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,133.92	TOTAL SALES	1,191.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2440/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571871311470

Collection Ref. Code	: 1809-99-521-3	Premise Address	: UPPER YATI,Cebu City		
Account ID	: 5714520000-2				
Customer Name	: CORTA,NORMAN DELA TM A.	TOTAL AMOUNT DUE	: 2,220.43	Overdue Bill	: 1
Meter Number	: 492555 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57145200002 BC14/192.5/2440/0/10/08-20-2016/36 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619659297084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148639

61984200008

Date : 08-20-2016

BC14/192.5/2460/0544253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6198420000-8

Collection Ref. Code : 1829-88-536-7

Customer Information----------

Name : CALVEZ,ANTONIO R TM

Premise Address : GREENBELT QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	484850GS6	Pole No	:	0544253
Serial No	:	57217982	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20111
Period From	:	07-19-2016	Prev Rdg	:	19901
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,893.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		8.73
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		282.16
CURRENT BILL - AUGUST 2016		2,329.45
TOTAL AMOUNT DUE		4,222.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,990.00

Your monthly electricity consumption chart

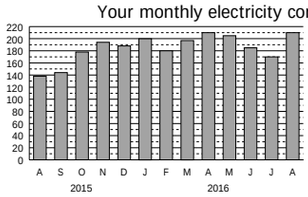

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.45		
Less : VAT	166.76		
Amount Net of VAT	2,162.69		
Less: BIR 2306	70.52		
BIR 2307	41.25	VATable Sales	2,162.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.92	VAT Zero Rated Sales	0.00
Add : VAT	166.76	VAT Amount	166.76
TOTAL AMOUNT DUE	2,217.68	TOTAL SALES	2,329.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2460/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619659297084

Collection Ref. Code	: 1829-88-536-7	Premise Address	: GREENBELT QUIOT PARDO		
Account ID	: 6198420000-8				
Customer Name	: CALVEZ,ANTONIO R TM	TOTAL AMOUNT DUE	: 4,222.60	Overdue Bill	: 1
Meter Number	: 484850GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61984200008 BC14/192.5/2460/0/10/08-20-2016/36 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393574759137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156134

39325200002

Date : 08-20-2016

BC14/192.5/2480/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932520000-2

Collection Ref. Code : 1831-48-041-7

Customer Information----------

Name : ROMERO,RUBEN C JR TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	473275GS6	Pole No	:	0544232
Serial No	:	60669016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72800
Period From	:	07-19-2016	Prev Rdg	:	72185
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	110	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,487.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,286.44
Transmission Charge	0.3755/kWh	230.93
System Loss Charge	0.8712/kWh	535.79
Sub-Total		4,053.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,487.50	129.75
Sub-Total		186.97
Government Charges		
Franchise Tax - Local		45.04
Value Added Tax		
Generation		210.87
Transmission		6.09
System Loss		32.83
Distribution		211.76
Others		27.84
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		827.42
CURRENT BILL - AUGUST 2016		6,832.25
TOTAL AMOUNT DUE		13,319.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 7,150.00

Your monthly electricity consumption chart

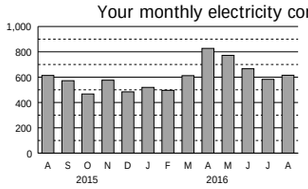

Avg Monthly Usage : 600.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,832.25		
Less : VAT	489.39		
Amount Net of VAT	6,342.86		
Less: BIR 2306	206.93		
BIR 2307	121.00	VATable Sales	6,342.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,014.93	VAT Zero Rated Sales	0.00
Add : VAT	489.39	VAT Amount	489.39
TOTAL AMOUNT DUE	6,504.32	TOTAL SALES	6,832.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2480/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393574759137

Collection Ref. Code	: 1831-48-041-7	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 3932520000-2				
Customer Name	: ROMERO,RUBEN C JR TM	TOTAL AMOUNT DUE	: 13,319.97	Overdue Bill	: 1
Meter Number	: 473275GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39325200002 BC14/192.5/2480/0/10/08-20-2016/36 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857641887007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152624

85773602710

Date : 08-20-2016

BC14/192.5/2500/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577360271-0

Collection Ref. Code : 1857-81-071-6

Customer Information----------

Name : BENLOT,EFREN ABELLANOSA

Premise Address : GREENBELT,QUIOT ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5171 EIS6	Pole No	:	0549332
Serial No	:	39458793	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9978
Period From	:	07-19-2016	Prev Rdg	:	9584
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	240	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,105.46
Transmission Charge	0.3755/kWh	147.95
System Loss Charge	0.8712/kWh	343.25
Sub-Total		2,596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,535.00	70.70
Sub-Total		107.35
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		135.09
Transmission		3.90
System Loss		21.04
Distribution		135.88
Others		16.33
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		528.72
CURRENT BILL - AUGUST 2016		4,365.09
TOTAL AMOUNT DUE		7,900.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,154.00

Your monthly electricity consumption chart

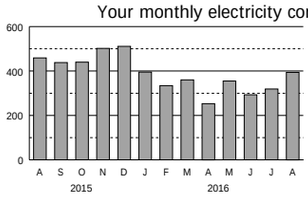

Avg Monthly Usage : 388.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.09		
Less : VAT	312.24		
Amount Net of VAT	4,052.85		
Less: BIR 2306	132.04		
BIR 2307	77.30	VATable Sales	4,052.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,843.51	VAT Zero Rated Sales	0.00
Add : VAT	312.24	VAT Amount	312.24
TOTAL AMOUNT DUE	4,155.75	TOTAL SALES	4,365.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2500/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857641887007

Collection Ref. Code	: 1857-81-071-6	Premise Address	: GREENBELT,QUIOT ,CEBU CITY		
Account ID	: 8577360271-0				
Customer Name	: BENLOT,EFREN ABELLANOSA	TOTAL AMOUNT DUE	: 7,900.00	Overdue Bill	: 1
Meter Number	: 5171 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85773602710 BC14/192.5/2500/0/10/08-20-2016/36 2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542897965625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143728

54285200009

Date : 08-20-2016

BC14/192.5/2510/0543842/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428520000-9

Collection Ref. Code : 1833-38-278-1

Customer Information----------

Name : RIVERA,NENITA A TM

Premise Address : UPPER YATI E SABELLANO

TIN :

Metering Information----------

Meter No	:	198348WS6	Pole No	:	0543842
Serial No	:	6137484	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21687
Period From	:	07-19-2016	Prev Rdg	:	21517
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		2,014.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		8.23
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		229.78
CURRENT BILL - AUGUST 2016		1,897.69
TOTAL AMOUNT DUE		3,912.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,097.00

Your monthly electricity consumption chart

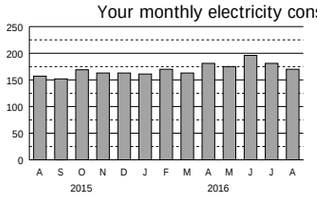

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.69		
Less : VAT	136.27		
Amount Net of VAT	1,761.42		
Less: BIR 2306	57.62		
BIR 2307	33.61	VATable Sales	1,761.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.19	VAT Zero Rated Sales	0.00
Add : VAT	136.27	VAT Amount	136.27
TOTAL AMOUNT DUE	1,806.46	TOTAL SALES	1,897.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2510/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542897965625

Collection Ref. Code	: 1833-38-278-1	Premise Address	: UPPER YATI E SABELLANO		
Account ID	: 5428520000-9				
Customer Name	: RIVERA,NENITA A TM	TOTAL AMOUNT DUE	: 3,912.12	Overdue Bill	: 1
Meter Number	: 198348WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54285200009 BC14/192.5/2510/0/10/08-20-2016/36 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701360627534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138585

70124200000

Date : 08-20-2016

BC14/192.5/2545/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012420000-0

Collection Ref. Code : 1833-93-731-7

Customer Information----------

Name : SENO,VICENTA O

Premise Address : GREENBELT SITIO STO NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	309716GS6	Pole No	:	0549332
Serial No	:	45435739	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14709
Period From	:	07-19-2016	Prev Rdg	:	14572
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	260	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		446.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 446.00	8.92
Sub-Total		21.67
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.26
CURRENT BILL - AUGUST 2016		1,503.82
TOTAL AMOUNT DUE		1,950.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

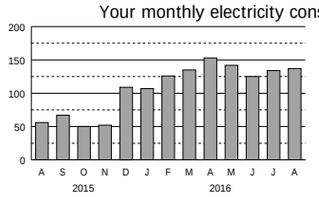

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.82		
Less : VAT	107.09		
Amount Net of VAT	1,396.73		
Less: BIR 2306	45.31		
BIR 2307	26.63	VATable Sales	1,396.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.79	VAT Zero Rated Sales	0.00
Add : VAT	107.09	VAT Amount	107.09
TOTAL AMOUNT DUE	1,431.88	TOTAL SALES	1,503.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2545/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701360627534

Collection Ref. Code	: 1833-93-731-7	Premise Address	: GREENBELT SITIO STO NINO,QUIOT		
Account ID	: 7012420000-0				
Customer Name	: SENO,VICENTA O	TOTAL AMOUNT DUE	: 1,950.01	Overdue Bill	: 1
Meter Number	: 309716GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70124200000 BC14/192.5/2545/0/10/08-20-2016/36 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242560939199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144397

24209241116

Date : 08-20-2016

BC14/192.5/2547/0544253/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420924111-6

Collection Ref. Code : 1857-98-539-7

Customer Information----------

Name : LIMBOY,BERNADETH CHUA

Premise Address : GREENBELT DRIEVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049135	Pole No	:	0544253
Serial No	:	125291942	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3205
Period From	:	07-19-2016	Prev Rdg	:	2854
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:		Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,360.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.3755/kWh	131.80
System Loss Charge	0.8712/kWh	305.79
Sub-Total		2,313.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 6,503.00	130.06
Sub-Total		162.72
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		120.34
Transmission		3.48
System Loss		18.74
Distribution		121.12
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		479.69
CURRENT BILL - AUGUST 2016		3,964.98
TOTAL AMOUNT DUE		7,325.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,142.00

Your monthly electricity consumption chart

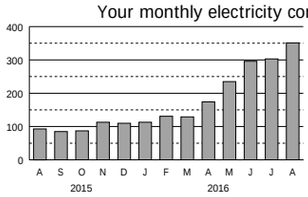

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,964.98		
Less : VAT	286.34		
Amount Net of VAT	3,678.64		
Less: BIR 2306	121.04		
BIR 2307	70.23	VATable Sales	3,678.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,487.37	VAT Zero Rated Sales	0.00
Add : VAT	286.34	VAT Amount	286.34
TOTAL AMOUNT DUE	3,773.71	TOTAL SALES	3,964.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2547/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242560939199

Collection Ref. Code : 1857-98-539-7

Account ID : 2420924111-6

Customer Name : LIMBOY,BERNADETH CHUA

Meter Number : MTR1049135

Period : Jul 2016

Premise Address : GREENBELT DRIEVE,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 7,325.75

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

24209241116

BC14/192.5/2547/0/10/08-20-2016/36

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273214872458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141558

27344200004

Date : 08-20-2016

BC14/192.5/2550/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734420000-4

Collection Ref. Code : 1835-47-365-2

Customer Information----------

Name : TINGZON,SALVADOR P

Premise Address : GREENBELT SUBD,QUIOT

TIN :

Metering Information----------

Meter No	:	462553 GS6	Pole No	:	0544232
Serial No	:	63428485	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14014
Period From	:	07-19-2016	Prev Rdg	:	13635
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1100	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		3,502.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.3755/kWh	142.31
System Loss Charge	0.8712/kWh	330.18
Sub-Total		2,497.79
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	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		105.31
Government Charges		
Franchise Tax - Local		27.69
Value Added Tax		
Generation		129.94
Transmission		3.76
System Loss		20.24
Distribution		130.73
Others		15.96
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		508.88
CURRENT BILL - AUGUST 2016		4,201.41
TOTAL AMOUNT DUE		7,704.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,628.00

Your monthly electricity consumption chart

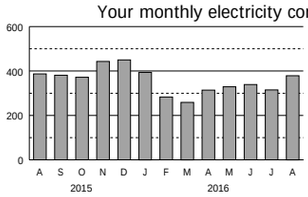

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,201.41		
Less : VAT	300.63		
Amount Net of VAT	3,900.78		
Less: BIR 2306	127.12		
BIR 2307	74.40	VATable Sales	3,900.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,699.26	VAT Zero Rated Sales	0.00
Add : VAT	300.63	VAT Amount	300.63
TOTAL AMOUNT DUE	3,999.89	TOTAL SALES	4,201.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2550/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273214872458

Collection Ref. Code	: 1835-47-365-2	Premise Address	: GREENBELT SUBD,QUIOT		
Account ID	: 2734420000-4				
Customer Name	: TINGZON,SALVADOR P	TOTAL AMOUNT DUE	: 7,704.10	Overdue Bill	: 1
Meter Number	: 462553 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27344200004 BC14/192.5/2550/0/10/08-20-2016/36 2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962867371679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

96275200002

1006154671

Date : 08-20-2016

BC14/192.5/2560/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627520000-2

Collection Ref. Code : 1833-35-158-4

Customer Information----------

Name : DUMOGHO,DELIA A TM

Premise Address : SITIO STO NINO YATI QUIO

TIN :

Metering Information----------

Meter No	:	278507GS6	Pole No	:	0544232
Serial No	:	48597499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22293
Period From	:	07-19-2016	Prev Rdg	:	22057
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,610.50	52.21
Sub-Total		74.16
Government Charges		
Franchise Tax - Local		17.32
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.98
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		318.23
CURRENT BILL - AUGUST 2016		2,628.01
TOTAL AMOUNT DUE		5,238.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,551.00

Your monthly electricity consumption chart

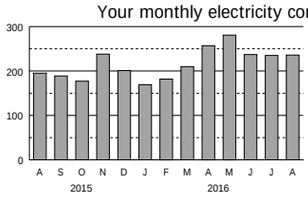

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.01		
Less : VAT	188.48		
Amount Net of VAT	2,439.53		
Less: BIR 2306	79.70		
BIR 2307	46.54	VATable Sales	2,439.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.29	VAT Zero Rated Sales	0.00
Add : VAT	188.48	VAT Amount	188.48
TOTAL AMOUNT DUE	2,501.77	TOTAL SALES	2,628.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2560/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962867371679

Collection Ref. Code	: 1833-35-158-4	Premise Address	: SITIO STO NINO YATI QUIO		
Account ID	: 9627520000-2				
Customer Name	: DUMOGHO,DELIA A TM	TOTAL AMOUNT DUE	: 5,238.65	Overdue Bill	: 1
Meter Number	: 278507GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96275200002 BC14/192.5/2560/0/10/08-20-2016/36 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606119171819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141433

60695200000

Date : 08-20-2016

BC14/192.5/2570/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069520000-0

Collection Ref. Code : 1833-69-770-7

Customer Information----------

Name : MONTERA,MA ARISTIDES M

Premise Address : QUIOT GREENBELT DRIVE

TIN :

Metering Information----------

Meter No	:	144453WS6	Pole No	:	0544232
Serial No	:	45598100	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85700
Period From	:	07-19-2016	Prev Rdg	:	85463
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	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		2,503.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		72.13
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.74
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		319.27
CURRENT BILL - AUGUST 2016		2,636.47
TOTAL AMOUNT DUE		5,140.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,634.00

Your monthly electricity consumption chart

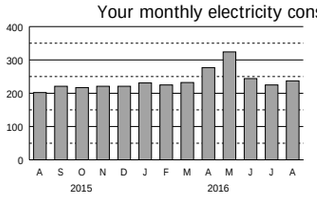

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.47		
Less : VAT	188.99		
Amount Net of VAT	2,447.48		
Less: BIR 2306	79.90		
BIR 2307	46.69	VATable Sales	2,447.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.89	VAT Zero Rated Sales	0.00
Add : VAT	188.99	VAT Amount	188.99
TOTAL AMOUNT DUE	2,509.88	TOTAL SALES	2,636.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2570/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606119171819

Collection Ref. Code	: 1833-69-770-7	Premise Address	: QUIOT GREENBELT DRIVE		
Account ID	: 6069520000-0				
Customer Name	: MONTERA,MA ARISTIDES M	TOTAL AMOUNT DUE	: 5,140.42	Overdue Bill	: 1
Meter Number	: 144453WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60695200000 BC14/192.5/2570/0/10/08-20-2016/36 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693381283126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152845

69364200001

Date : 08-20-2016

BC14/192.5/2630/0543681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936420000-1

Collection Ref. Code : 1829-33-023-3

Customer Information----------

Name : VICADA,MARCIAL R TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	157639DS6	Pole No	:	0543681
Serial No	:	13111348	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6613
Period From	:	07-19-2016	Prev Rdg	:	6581
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		232.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.60
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		29.43
CURRENT BILL - AUGUST 2016		187.82
TOTAL AMOUNT DUE		420.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 330.00

Your monthly electricity consumption chart

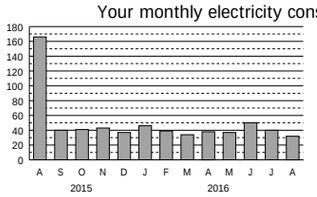

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.82		
Less : VAT	13.00		
Amount Net of VAT	174.82		
Less: BIR 2306	5.60		
BIR 2307	3.19	VATable Sales	174.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.03	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	179.03	TOTAL SALES	187.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2630/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693381283126

Collection Ref. Code	: 1829-33-023-3	Premise Address	: UPPER YATI QUIOT		
Account ID	: 6936420000-1				
Customer Name	: VICADA,MARCIAL R TM	TOTAL AMOUNT DUE	: 420.67	Overdue Bill	: 1
Meter Number	: 157639DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69364200001 BC14/192.5/2630/0/10/08-20-2016/36 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953232397828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149600

95355200007

Date : 08-20-2016

BC14/192.5/2670/0543681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535520000-7

Collection Ref. Code : 1811-77-602-7

Customer Information----------

Name : APOLONIO,RIZALDITA TM V.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470788GS6	Pole No	:	0543681
Serial No	:	61327761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9353
Period From	:	07-19-2016	Prev Rdg	:	9140
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		66.42
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		287.22
CURRENT BILL - AUGUST 2016		2,371.88
TOTAL AMOUNT DUE		4,701.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,300.00

Your monthly electricity consumption chart

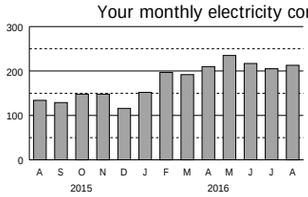

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.88		
Less : VAT	170.12		
Amount Net of VAT	2,201.76		
Less: BIR 2306	71.94		
BIR 2307	42.01	VATable Sales	2,201.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,087.81	VAT Zero Rated Sales	0.00
Add : VAT	170.12	VAT Amount	170.12
TOTAL AMOUNT DUE	2,257.93	TOTAL SALES	2,371.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2670/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953232397828

Collection Ref. Code	: 1811-77-602-7	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 9535520000-7				
Customer Name	: APOLONIO,RIZALDITA TM V.	TOTAL AMOUNT DUE	: 4,701.89	Overdue Bill	: 1
Meter Number	: 470788GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95355200007 BC14/192.5/2670/0/10/08-20-2016/36 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697386763607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155241

69764200007

Date : 08-20-2016

BC14/192.5/2680/0543681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6976420000-7

Collection Ref. Code : 1837-28-338-9

Customer Information----------

Name : LONOP,VALERIA G TM

Premise Address : GREENBELT DRIVE QUIOT

TIN :

Metering Information----------

Meter No	:	159804DS6	Pole No	:	0543681
Serial No	:	11270536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43491
Period From	:	07-19-2016	Prev Rdg	:	43471
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		130.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 186.43
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.51
CURRENT BILL - AUGUST 2016		18.12
TOTAL AMOUNT DUE		148.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 360.00

Your monthly electricity consumption chart

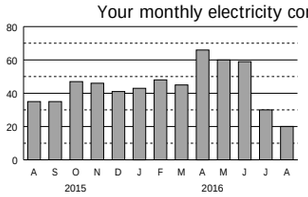

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.12		
Less : VAT	0.92		
Amount Net of VAT	17.20		
Less: BIR 2306	0.50		
BIR 2307	0.15	VATable Sales	17.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.55	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	17.47	TOTAL SALES	18.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2680/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697386763607

Collection Ref. Code	: 1837-28-338-9	Premise Address	: GREENBELT DRIVE QUIOT		
Account ID	: 6976420000-7				
Customer Name	: LONOP,VALERIA G TM	TOTAL AMOUNT DUE	: 148.60	Overdue Bill	: 1
Meter Number	: 159804DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69764200007

BC14/192.5/2680/0/10/08-20-2016/36

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813017010305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81334200003

1006145366

Date : 08-20-2016

BC14/192.5/2710/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8133420000-3

Collection Ref. Code : 1835-29-539-8

Customer Information----------

Name : ROMA,CLARITA A TM

Premise Address : GREENBUILT QUIOT,YATI PARDO

TIN :

Metering Information----------

Meter No	:	160071DS6	Pole No	:	0544183
Serial No	:	10140527	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18500
Period From	:	07-19-2016	Prev Rdg	:	18446
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 148.11
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.21
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		58.33
CURRENT BILL - AUGUST 2016		425.62
TOTAL AMOUNT DUE		751.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 175.00

Your monthly electricity consumption chart

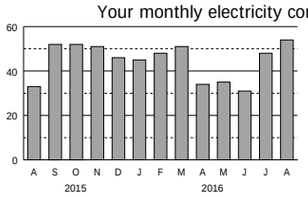

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.62		
Less : VAT	29.84		
Amount Net of VAT	395.78		
Less: BIR 2306	12.71		
BIR 2307	7.40	VATable Sales	395.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.67	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	405.51	TOTAL SALES	425.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2710/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813017010305

Collection Ref. Code	: 1835-29-539-8	Premise Address	: GREENBUILT QUIOT,YATI PARDO
Account ID	: 8133420000-3		
Customer Name	: ROMA,CLARITA A TM	TOTAL AMOUNT DUE	: 751.31
Meter Number	: 160071DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81334200003 BC14/192.5/2710/0/10/08-20-2016/36 2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923377289112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151066

92335200009

Date : 08-20-2016

BC14/192.5/2760/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233520000-9

Collection Ref. Code : 1821-66-023-4

Customer Information----------

Name : RADAZA,ALLAN TM R.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342449GS6	Pole No	:	0544183
Serial No	:	41126291	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26051
Period From	:	07-19-2016	Prev Rdg	:	25788
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
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	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,819.50	56.39
Sub-Total		80.86
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		12.02
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		354.33
CURRENT BILL - AUGUST 2016		2,926.02
TOTAL AMOUNT DUE		5,745.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,702.00

Your monthly electricity consumption chart

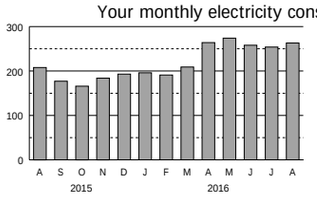

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.02		
Less : VAT	209.74		
Amount Net of VAT	2,716.28		
Less: BIR 2306	88.67		
BIR 2307	51.82	VATable Sales	2,716.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.79	VAT Zero Rated Sales	0.00
Add : VAT	209.74	VAT Amount	209.74
TOTAL AMOUNT DUE	2,785.53	TOTAL SALES	2,926.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2760/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923377289112

Collection Ref. Code	: 1821-66-023-4	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 9233520000-9				
Customer Name	: RADAZA,ALLAN TM R.	TOTAL AMOUNT DUE	: 5,745.70	Overdue Bill	: 1
Meter Number	: 342449GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92335200009 BC14/192.5/2760/0/10/08-20-2016/36 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863630542925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155064

86355200006

Date : 08-20-2016

BC14/192.5/2790/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635520000-6

Collection Ref. Code : 1811-80-941-3

Customer Information----------

Name : TAMPUS,MARYLENE TM M.

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240670DS6	Pole No	:	0544183
Serial No	:	10462581	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15418
Period From	:	07-19-2016	Prev Rdg	:	15318
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		1,056.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,056.00	21.12
Sub-Total		- 26.39
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.41
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		129.73
CURRENT BILL - AUGUST 2016		1,053.52
TOTAL AMOUNT DUE		2,109.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,216.75

Your monthly electricity consumption chart

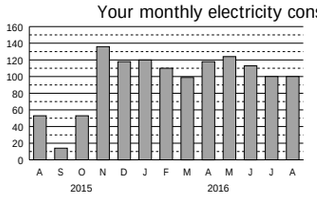

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.52		
Less : VAT	75.16		
Amount Net of VAT	978.36		
Less: BIR 2306	31.82		
BIR 2307	18.61	VATable Sales	978.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.93	VAT Zero Rated Sales	0.00
Add : VAT	75.16	VAT Amount	75.16
TOTAL AMOUNT DUE	1,003.09	TOTAL SALES	1,053.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2790/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863630542925

Collection Ref. Code : 1811-80-941-3

Account ID : 8635520000-6

Customer Name : TAMPUS,MARYLENE TM M.

Meter Number : 240670DS6

Period : Jul 2016

Premise Address : GREENBELT,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,109.72

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 _____

86355200006

BC14/192.5/2790/0/10/08-20-2016/36

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262270037518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155867

26235200008

Date : 08-20-2016

BC14/192.5/2800/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2623520000-8

Collection Ref. Code : 1821-54-629-6

Customer Information----------

Name : TORION,ANTONIA M P.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315786GS6	Pole No	:	0544183
Serial No	:	44002061	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8867
Period From	:	07-19-2016	Prev Rdg	:	8775
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		1,057.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 22.58
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.61
CURRENT BILL - AUGUST 2016		971.61
TOTAL AMOUNT DUE		2,029.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,278.00

Your monthly electricity consumption chart

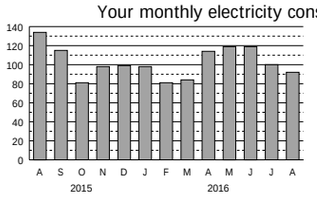

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.61		
Less : VAT	69.38		
Amount Net of VAT	902.23		
Less: BIR 2306	29.36		
BIR 2307	17.17	VATable Sales	902.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.70	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	925.08	TOTAL SALES	971.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2800/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262270037518

Collection Ref. Code	: 1821-54-629-6	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 2623520000-8				
Customer Name	: TORION,ANTONIA M P.	TOTAL AMOUNT DUE	: 2,029.30	Overdue Bill	: 1
Meter Number	: 315786GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26235200008 BC14/192.5/2800/0/10/08-20-2016/36 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387857203580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152330

38765200001

Date : 08-20-2016

BC14/192.5/2830/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3876520000-1

Collection Ref. Code : 1839-18-536-8

Customer Information----------

Name : TRIPOLI,JOSELITO B

Premise Address : VIEWHILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429522GS6	Pole No	:	0544183
Serial No	:	52692810	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13211
Period From	:	07-19-2016	Prev Rdg	:	13103
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.56
CURRENT BILL - AUGUST 2016		1,202.10
TOTAL AMOUNT DUE		2,237.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,236.00

Your monthly electricity consumption chart

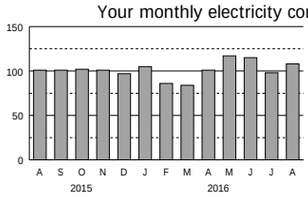

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.10		
Less : VAT	86.20		
Amount Net of VAT	1,115.90		
Less: BIR 2306	36.45		
BIR 2307	21.29	VATable Sales	1,115.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.16	VAT Zero Rated Sales	0.00
Add : VAT	86.20	VAT Amount	86.20
TOTAL AMOUNT DUE	1,144.36	TOTAL SALES	1,202.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2830/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387857203580

Collection Ref. Code : 1839-18-536-8

Account ID : 3876520000-1

Customer Name : TRIPOLI,JOSELITO B

Meter Number : 429522GS6

Period : Jul 2016

Premise Address : VIEWHILLS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,237.79

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 _____

38765200001

BC14/192.5/2830/0/10/08-20-2016/36

2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313722589703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145152

31324666994

Date : 08-20-2016

BC14/192.5/2850/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132466699-4

Collection Ref. Code : 1849-44-470-6

Customer Information----------

Name : ROFLO,ARCHILES ALCORDO

Premise Address : VIEW HILLS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	434668GS6	Pole No	:	0544183
Serial No	:	52909899	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6057
Period From	:	07-19-2016	Prev Rdg	:	5953
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		1,242.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,282.00	45.64
Sub-Total		55.31
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		7.58
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		143.51
CURRENT BILL - AUGUST 2016		1,186.81
TOTAL AMOUNT DUE		2,428.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,040.00

Your monthly electricity consumption chart

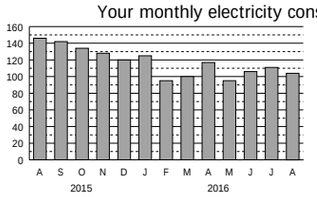

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.81		
Less : VAT	86.13		
Amount Net of VAT	1,100.68		
Less: BIR 2306	36.40		
BIR 2307	21.02	VATable Sales	1,100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.26	VAT Zero Rated Sales	0.00
Add : VAT	86.13	VAT Amount	86.13
TOTAL AMOUNT DUE	1,129.39	TOTAL SALES	1,186.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2850/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313722589703

Collection Ref. Code : 1849-44-470-6

Account ID : 3132466699-4

Customer Name : ROFLO,ARCHILES ALCORDO

Meter Number : 434668GS6

Period : Jul 2016

Premise Address : VIEW HILLS,QUIOT PARDO

TOTAL AMOUNT DUE : 2,428.89

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

31324666994 BC14/192.5/2850/0/10/08-20-2016/36 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533374444293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138264

53385200000

Date : 08-20-2016

BC14/192.5/2870/0544190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338520000-0

Collection Ref. Code : 1845-60-227-7

Customer Information----------

Name : ROFLO,CYRUS A

Premise Address : SITIO VIEWHILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481898GS6	Pole No	:	0544190
Serial No	:	68542332	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5591
Period From	:	07-19-2016	Prev Rdg	:	5510
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	526	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		872.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.83
CURRENT BILL - AUGUST 2016		812.82
TOTAL AMOUNT DUE		1,685.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 976.00

Your monthly electricity consumption chart

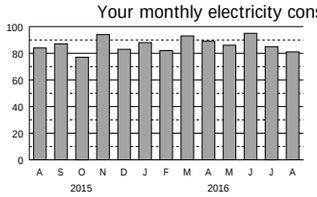

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.82		
Less : VAT	57.91		
Amount Net of VAT	754.91		
Less: BIR 2306	24.53		
BIR 2307	14.33	VATable Sales	754.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.05	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	773.96	TOTAL SALES	812.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2870/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533374444293

Collection Ref. Code	: 1845-60-227-7	Premise Address	: SITIO VIEWHILLS,QUIOT,CEBU CITY
Account ID	: 5338520000-0		
Customer Name	: ROFLO,CYRUS A	TOTAL AMOUNT DUE	: 1,685.00
Meter Number	: 481898GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53385200000

BC14/192.5/2870/0/10/08-20-2016/36

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462824977415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152975

46245200004

Date : 08-20-2016

BC14/192.5/2910/0544190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624520000-4

Collection Ref. Code : 1811-40-179-1

Customer Information----------

Name : JUMAPIT,ALBINO TM P.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	213065WS6	Pole No	:	0544190
Serial No	:	42360991	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79103
Period From	:	07-19-2016	Prev Rdg	:	79054
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		420.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 178.85
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.18
CURRENT BILL - AUGUST 2016		338.48
TOTAL AMOUNT DUE		759.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 450.00

Your monthly electricity consumption chart

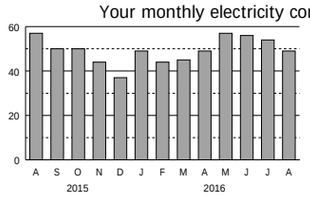

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.48		
Less : VAT	23.66		
Amount Net of VAT	314.82		
Less: BIR 2306	10.09		
BIR 2307	5.83	VATable Sales	314.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.90	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	322.56	TOTAL SALES	338.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2910/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462824977415

Collection Ref. Code : 1811-40-179-1
Account ID : 4624520000-4
Customer Name : JUMAPIT,ALBINO TM P.
Meter Number : 213065WS6
Period : Jul 2016

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 759.22

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

46245200004

BC14/192.5/2910/0/10/08-20-2016/36

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476785875854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143035

47655200005

Date : 08-20-2016

BC14/192.5/2930/0544190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765520000-5

Collection Ref. Code : 1823-65-056-2

Customer Information----------

Name : TINDUGAN,RAQUEL D

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289045SS6	Pole No	:	0544190
Serial No	:	35385711	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23766
Period From	:	07-19-2016	Prev Rdg	:	23697
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		424.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 122.95
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.24
CURRENT BILL - AUGUST 2016		614.45
TOTAL AMOUNT DUE		1,038.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 680.00

Your monthly electricity consumption chart

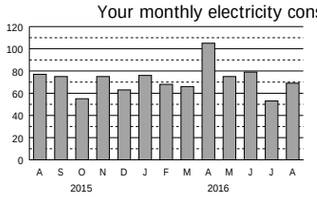

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.45		
Less : VAT	43.36		
Amount Net of VAT	571.09		
Less: BIR 2306	18.43		
BIR 2307	10.76	VATable Sales	571.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.90	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	585.26	TOTAL SALES	614.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2930/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476785875854

Collection Ref. Code	: 1823-65-056-2	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 4765520000-5				
Customer Name	: TINDUGAN,RAQUEL D	TOTAL AMOUNT DUE	: 1,038.61	Overdue Bill	: 1
Meter Number	: 289045SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47655200005 BC14/192.5/2930/0/10/08-20-2016/36 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968077173618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139010

96875200006

Date : 08-20-2016

BC14/192.5/2950/0544190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687520000-6

Collection Ref. Code : 1813-75-077-7

Customer Information----------

Name : FIGURACION,ORLANDO TM R.

Premise Address : VIEW HILLS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282334GS6	Pole No	:	0544190
Serial No	:	46604161	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8989
Period From	:	07-19-2016	Prev Rdg	:	8919
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		216.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 129.01
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.83
CURRENT BILL - AUGUST 2016		618.45
TOTAL AMOUNT DUE		834.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 700.00

Your monthly electricity consumption chart

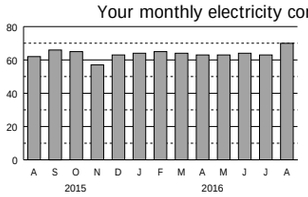

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.45		
Less : VAT	43.44		
Amount Net of VAT	575.01		
Less: BIR 2306	18.44		
BIR 2307	10.83	VATable Sales	575.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.74	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	589.18	TOTAL SALES	618.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2950/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968077173618

Collection Ref. Code	: 1813-75-077-7	Premise Address	: VIEW HILLS,QUIOT PARDO,CEBU CITY		
Account ID	: 9687520000-6				
Customer Name	: FIGURACION,ORLANDO TM R.	TOTAL AMOUNT DUE	: 834.65	Overdue Bill	: 1
Meter Number	: 282334GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96875200006 BC14/192.5/2950/0/10/08-20-2016/36 2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086103354943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149297

08655200007

Date : 08-20-2016

BC14/192.5/2960/0544190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865520000-7

Collection Ref. Code : 1823-65-968-3

Customer Information----------

Name : MENDEZ,ELENITA C

Premise Address : SITIO VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287933SS6	Pole No	:	0544190
Serial No	:	32481715	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16242
Period From	:	07-19-2016	Prev Rdg	:	16147
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		1,001.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 25.12
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
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		123.23
CURRENT BILL - AUGUST 2016		1,001.03
TOTAL AMOUNT DUE		2,002.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,200.00

Your monthly electricity consumption chart

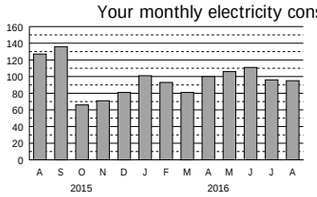

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.03		
Less : VAT	71.39		
Amount Net of VAT	929.64		
Less: BIR 2306	30.22		
BIR 2307	17.69	VATable Sales	929.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.73	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	953.12	TOTAL SALES	1,001.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2960/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086103354943

Collection Ref. Code	: 1823-65-968-3	Premise Address	: SITIO VIEW HILLS,QUIOT,CEBU CITY
Account ID	: 0865520000-7		
Customer Name	: MENDEZ,ELENITA C	TOTAL AMOUNT DUE	: 2,002.31
Meter Number	: 287933SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08655200007 BC14/192.5/2960/0/10/08-20-2016/36 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717682652298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147067

71755200004

Date : 08-20-2016

BC14/192.5/2980/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175520000-4

Collection Ref. Code : 1823-72-380-2

Customer Information----------

Name : GOLO,WILFREDO P

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	311964GS6	Pole No	:	0544183
Serial No	:	48337080	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16658
Period From	:	07-19-2016	Prev Rdg	:	16520
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	260	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		1,093.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		34.70
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.37
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		185.23
CURRENT BILL - AUGUST 2016		1,529.28
TOTAL AMOUNT DUE		2,622.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,500.00

Your monthly electricity consumption chart

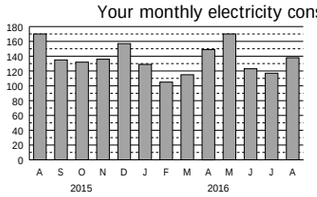

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.28		
Less : VAT	109.41		
Amount Net of VAT	1,419.87		
Less: BIR 2306	46.28		
BIR 2307	27.08	VATable Sales	1,419.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.51	VAT Zero Rated Sales	0.00
Add : VAT	109.41	VAT Amount	109.41
TOTAL AMOUNT DUE	1,455.92	TOTAL SALES	1,529.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/2980/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717682652298

Collection Ref. Code	: 1823-72-380-2	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY
Account ID	: 7175520000-4		
Customer Name	: GOLO,WILFREDO P	TOTAL AMOUNT DUE	: 2,622.46 Overdue Bill : 1
Meter Number	: 311964GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71755200004 BC14/192.5/2980/0/10/08-20-2016/36 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765642979950

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006154569

76544200009

Date : 08-20-2016

BC14/192.5/3040/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7654420000-9

Collection Ref. Code : 1835-65-923-3

Customer Information----------

Name : CARTER,MELBA T

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	374277GS6	Pole No	:	0544183
Serial No	:	2003137169	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4540
Period From	:	07-19-2016	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 140.77
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.44
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		57.85
CURRENT BILL - AUGUST 2016		423.02
TOTAL AMOUNT DUE		973.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 408.00

Your monthly electricity consumption chart

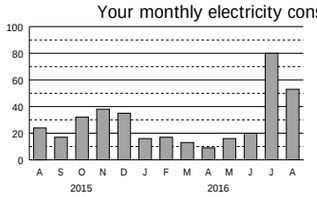

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.02		
Less : VAT	29.87		
Amount Net of VAT	393.15		
Less: BIR 2306	12.71		
BIR 2307	7.36	VATable Sales	393.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.08	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	402.95	TOTAL SALES	423.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3040/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765642979950

Collection Ref. Code	: 1835-65-923-3	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 7654420000-9				
Customer Name	: CARTER,MELBA T	TOTAL AMOUNT DUE	: 973.66	Overdue Bill	: 1
Meter Number	: 374277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76544200009 BC14/192.5/3040/0/10/08-20-2016/36 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749742081717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145545

74964200005

Date : 08-20-2016

BC14/192.5/3050/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496420000-5

Collection Ref. Code : 1837-45-707-7

Customer Information----------

Name : GALILEO,JAMILI D TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	141017WS6	Pole No	:	0544183
Serial No	:	45400688	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36663
Period From	:	07-19-2016	Prev Rdg	:	36544
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		1,337.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.59
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		160.83
CURRENT BILL - AUGUST 2016		1,328.42
TOTAL AMOUNT DUE		2,666.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,402.00

Your monthly electricity consumption chart

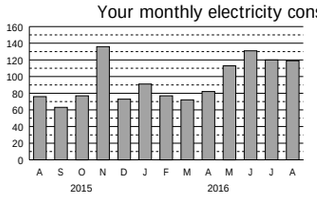

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.42		
Less : VAT	95.38		
Amount Net of VAT	1,233.04		
Less: BIR 2306	40.32		
BIR 2307	23.53	VATable Sales	1,233.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.19	VAT Zero Rated Sales	0.00
Add : VAT	95.38	VAT Amount	95.38
TOTAL AMOUNT DUE	1,264.57	TOTAL SALES	1,328.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3050/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749742081717

Collection Ref. Code	: 1837-45-707-7	Premise Address	: UPPER YATI QUIOT		
Account ID	: 7496420000-5				
Customer Name	: GALILEO,JAMILI D TM	TOTAL AMOUNT DUE	: 2,666.18	Overdue Bill	: 1
Meter Number	: 141017WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74964200005 BC14/192.5/3050/0/10/08-20-2016/36 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667834851555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138449

66754200005

Date : 08-20-2016

BC14/192.5/3060/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675420000-5

Collection Ref. Code : 1835-97-683-2

Customer Information----------

Name : ESTREVILLO,ANDRESA A TM

Premise Address : VIEW HILLS QUIOT

TIN :

Metering Information----------

Meter No	:	126018WS6	Pole No	:	0544183
Serial No	:	57742842	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26753
Period From	:	07-19-2016	Prev Rdg	:	26599
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		1,417.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		42.69
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.48
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		207.17
CURRENT BILL - AUGUST 2016		1,710.44
TOTAL AMOUNT DUE		3,128.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,250.00

Your monthly electricity consumption chart

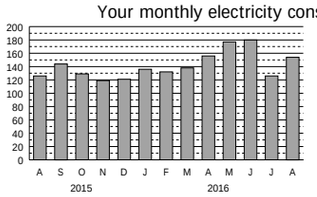

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.44		
Less : VAT	122.52		
Amount Net of VAT	1,587.92		
Less: BIR 2306	51.80		
BIR 2307	30.29	VATable Sales	1,587.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.83	VAT Zero Rated Sales	0.00
Add : VAT	122.52	VAT Amount	122.52
TOTAL AMOUNT DUE	1,628.35	TOTAL SALES	1,710.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3060/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667834851555

Collection Ref. Code	: 1835-97-683-2	Premise Address	: VIEW HILLS QUIOT		
Account ID	: 6675420000-5				
Customer Name	: ESTREVILLO,ANDRESA A TM	TOTAL AMOUNT DUE	: 3,128.26	Overdue Bill	: 1
Meter Number	: 126018WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66754200005 BC14/192.5/3060/0/10/08-20-2016/36 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549234678980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147932

54915200007

Date : 08-20-2016

BC14/192.5/3070/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491520000-7

Collection Ref. Code : 1809-49-692-6

Customer Information----------

Name : CENIZA,FELIX

Premise Address : UPHILL QUIOT YATI,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467044GS6	Pole No	:	0544183
Serial No	:	74781397	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23604
Period From	:	07-19-2016	Prev Rdg	:	23304
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	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		3,221.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,221.00	64.42
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.72
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		404.10
CURRENT BILL - AUGUST 2016		3,336.97
TOTAL AMOUNT DUE		6,558.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,336.00

Your monthly electricity consumption chart

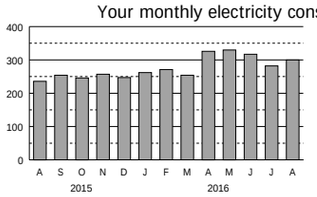

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.97		
Less : VAT	239.18		
Amount Net of VAT	3,097.79		
Less: BIR 2306	101.14		
BIR 2307	59.10	VATable Sales	3,097.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.55	VAT Zero Rated Sales	0.00
Add : VAT	239.18	VAT Amount	239.18
TOTAL AMOUNT DUE	3,176.73	TOTAL SALES	3,336.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3070/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549234678980

Collection Ref. Code	: 1809-49-692-6	Premise Address	: UPHILL QUIOT YATI,CEBU CITY		
Account ID	: 5491520000-7				
Customer Name	: CENIZA,FELIX	TOTAL AMOUNT DUE	: 6,558.17	Overdue Bill	: 1
Meter Number	: 467044GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54915200007 BC14/192.5/3070/0/10/08-20-2016/36 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954739511233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150109

95426614418

Date : 08-20-2016

BC14/192.5/3090/0584344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542661441-8

Collection Ref. Code : 1857-29-185-9

Customer Information----------

Name : BABOR,ARLEEN LASTIMOSO

Premise Address : VIEWHILLS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013102 EFS6	Pole No	:	0584344
Serial No	:	121439163	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1566
Period From	:	07-19-2016	Prev Rdg	:	1523
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		259.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 259.00	5.18
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.91
CURRENT BILL - AUGUST 2016		294.95
TOTAL AMOUNT DUE		554.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 439.00

Your monthly electricity consumption chart

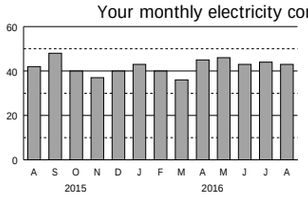

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.95		
Less : VAT	20.54		
Amount Net of VAT	274.41		
Less: BIR 2306	8.77		
BIR 2307	5.08	VATable Sales	274.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.56	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	281.10	TOTAL SALES	294.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3090/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954739511233

Collection Ref. Code	: 1857-29-185-9	Premise Address	: VIEWHILLS,QUIOT, CEBU CITY
Account ID	: 9542661441-8		
Customer Name	: BABOR,ARLEEN LASTIMOSO	TOTAL AMOUNT DUE	: 554.00
Meter Number	: 013102 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95426614418

BC14/192.5/3090/0/10/08-20-2016/36

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972037379145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141498

97215200003

Date : 08-20-2016

BC14/192.5/3100/0584344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721520000-3

Collection Ref. Code : 1843-40-680-2

Customer Information----------

Name : DE PIO,EVELYN P

Premise Address : VIEW HILLS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472988GS6	Pole No	:	0584344
Serial No	:	63655687	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8983
Period From	:	07-19-2016	Prev Rdg	:	8875
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	220	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-30 Business Style :

PREVIOUS BALANCE		1,123.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.6506/kWh	70.26
System Loss Charge	0.848/kWh	91.58
Sub-Total		738.97
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		32.52
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		37.04
Transmission		1.85
System Loss		5.50
Distribution		37.68
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.53
CURRENT BILL - AUGUST 2016		1,232.03
TOTAL AMOUNT DUE		2,355.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,100.00

Your monthly electricity consumption chart

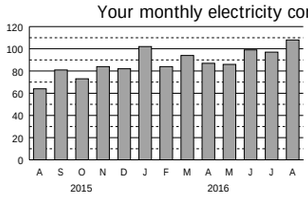

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.03		
Less : VAT	86.95		
Amount Net of VAT	1,145.08		
Less: BIR 2306	37.11		
BIR 2307	21.87	VATable Sales	1,145.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.10	VAT Zero Rated Sales	0.00
Add : VAT	86.95	VAT Amount	86.95
TOTAL AMOUNT DUE	1,173.05	TOTAL SALES	1,232.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3100/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972037379145

Collection Ref. Code : 1843-40-680-2

Account ID : 9721520000-3

Customer Name : DE PIO,EVELYN P

Meter Number : 472988GS6

Period : Jul 2016

Premise Address : VIEW HILLS,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,355.36

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

97215200003 BC14/192.5/3100/0/10/08-20-2016/36 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436823495498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139462

43695200006

Date : 08-20-2016

BC14/192.5/3130/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369520000-6

Collection Ref. Code : 1833-74-248-6

Customer Information----------

Name : BELORIA,DIOSCORO T

Premise Address : SITIO GRANADA,YATI QUIOT

TIN :

Metering Information----------

Meter No	:	348561GS6	Pole No	:	0544183
Serial No	:	48701664	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9496
Period From	:	07-19-2016	Prev Rdg	:	9443
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		2,668.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		- 98.41
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 5.32
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		63.29
CURRENT BILL - AUGUST 2016		470.82
TOTAL AMOUNT DUE		3,139.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,200.00

Your monthly electricity consumption chart

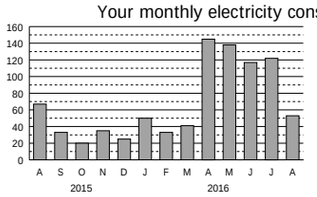

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.82		
Less : VAT	34.99		
Amount Net of VAT	435.83		
Less: BIR 2306	14.85		
BIR 2307	8.21	VATable Sales	435.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.77	VAT Zero Rated Sales	0.00
Add : VAT	34.99	VAT Amount	34.99
TOTAL AMOUNT DUE	447.76	TOTAL SALES	470.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3130/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436823495498

Collection Ref. Code : 1833-74-248-6

Account ID : 4369520000-6

Customer Name : BELORIA,DIOSCORO T

Meter Number : 348561GS6

Period : Jun 2016 to Jul 2016

Premise Address : SITIO GRANADA,YATI QUIOT

TOTAL AMOUNT DUE : 3,139.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43695200006 BC14/192.5/3130/0/10/08-20-2016/36 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532272285213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155225

53275200003

Date : 08-20-2016

BC14/192.5/3140/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327520000-3

Collection Ref. Code : 1833-32-944-9

Customer Information----------

Name : BEJER,LEONARDO ESPE

Premise Address : SABELLANO ST.,VIEWHILLS,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071572	Pole No	:	0544183
Serial No	:	125283297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1326
Period From	:	07-19-2016	Prev Rdg	:	1257
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		564.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 120.15
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.60
CURRENT BILL - AUGUST 2016		617.61
TOTAL AMOUNT DUE		1,181.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 558.00

Your monthly electricity consumption chart

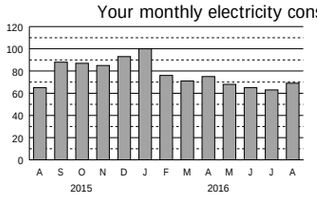

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.61		
Less : VAT	43.70		
Amount Net of VAT	573.91		
Less: BIR 2306	18.57		
BIR 2307	10.82	VATable Sales	573.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.52	VAT Zero Rated Sales	0.00
Add : VAT	43.70	VAT Amount	43.70
TOTAL AMOUNT DUE	588.22	TOTAL SALES	617.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3140/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532272285213

Collection Ref. Code	: 1833-32-944-9	Premise Address	: SABELLANO ST.,VIEWHILLS,QUIOT PARDO, CEBU CITY
Account ID	: 5327520000-3		
Customer Name	: BEJER,LEONARDO ESPE	TOTAL AMOUNT DUE	: 1,181.81
Meter Number	: MTR1071572		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53275200003

BC14/192.5/3140/0/10/08-20-2016/36

2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892376358666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153446

89235200006

Date : 08-20-2016

BC14/192.5/3150/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923520000-6

Collection Ref. Code : 1821-61-527-1

Customer Information----------

Name : MANCO,CORAZON TM D.

Premise Address : VIEW HILLS GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330098GS6	Pole No	:	0544183
Serial No	:	46952838	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15049
Period From	:	07-19-2016	Prev Rdg	:	14974
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		439.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 98.30
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.91
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		90.26
CURRENT BILL - AUGUST 2016		705.86
TOTAL AMOUNT DUE		1,145.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 415.00

Your monthly electricity consumption chart

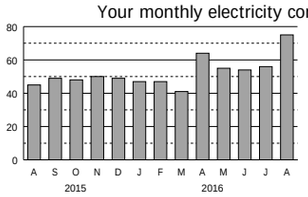

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.86		
Less : VAT	49.90		
Amount Net of VAT	655.96		
Less: BIR 2306	21.17		
BIR 2307	12.40	VATable Sales	655.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.39	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	672.29	TOTAL SALES	705.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3150/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892376358666

Collection Ref. Code	: 1821-61-527-1	Premise Address	: VIEW HILLS GREENBELT,QUIOT,CEBU CITY		
Account ID	: 8923520000-6				
Customer Name	: MANCO,CORAZON TM D.	TOTAL AMOUNT DUE	: 1,145.44	Overdue Bill	: 1
Meter Number	: 330098GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89235200006 BC14/192.5/3150/0/10/08-20-2016/36 2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923861818044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150781

92333682075

Date : 08-20-2016

BC14/192.5/3160/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233368207-5

Collection Ref. Code : 1853-22-032-9

Customer Information----------

Name : DESPI,JENNIFER EULDAN

Premise Address : SABELLANO ST.,UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	540846 GS6	Pole No	:	0544183
Serial No	:	54589700	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7880
Period From	:	07-19-2016	Prev Rdg	:	7746
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		40.25
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.75
CURRENT BILL - AUGUST 2016		1,492.54
TOTAL AMOUNT DUE		2,881.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,265.00

Your monthly electricity consumption chart

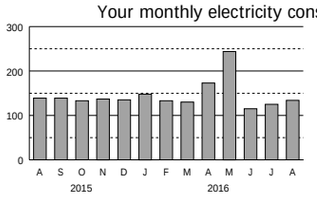

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.54		
Less : VAT	107.06		
Amount Net of VAT	1,385.48		
Less: BIR 2306	45.29		
BIR 2307	26.43	VATable Sales	1,385.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.76	VAT Zero Rated Sales	0.00
Add : VAT	107.06	VAT Amount	107.06
TOTAL AMOUNT DUE	1,420.82	TOTAL SALES	1,492.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3160/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923861818044

Collection Ref. Code	: 1853-22-032-9	Premise Address	: SABELLANO ST.,UPPER YATI,QUIOT		
Account ID	: 9233368207-5				
Customer Name	: DESPI,JENNIFER EULDAN	TOTAL AMOUNT DUE	: 2,881.77	Overdue Bill	: 1
Meter Number	: 540846 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92333682075 BC14/192.5/3160/0/10/08-20-2016/36 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335707755004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138991

33544200000

Date : 08-20-2016

BC14/192.5/3170/0544183/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354420000-0

Collection Ref. Code : 1835-63-200-9

Customer Information----------

Name : RESURRECION,JENNIFER A TM

Premise Address : QUIOT

TIN :

Metering Information----------

Meter No	:	435065GS6	Pole No	:	0544183
Serial No	:	59681779	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13346
Period From	:	07-19-2016	Prev Rdg	:	13189
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		1,684.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		48.31
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.79
CURRENT BILL - AUGUST 2016		1,749.03
TOTAL AMOUNT DUE		3,433.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,877.00

Your monthly electricity consumption chart

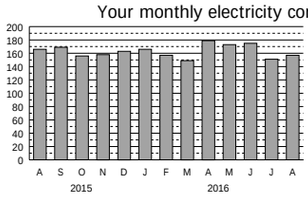

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.03		
Less : VAT	125.46		
Amount Net of VAT	1,623.57		
Less: BIR 2306	53.05		
BIR 2307	30.98	VATable Sales	1,623.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.54	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,665.00	TOTAL SALES	1,749.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3170/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335707755004

Collection Ref. Code	: 1835-63-200-9	Premise Address	: QUIOT		
Account ID	: 3354420000-0				
Customer Name	: RESURRECION,JENNIFER A TM	TOTAL AMOUNT DUE	: 3,433.89	Overdue Bill	: 1
Meter Number	: 435065GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33544200000 BC14/192.5/3170/0/10/08-20-2016/36 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728752442950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152759

72814200001

Date : 08-20-2016

BC14/192.5/3200/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7281420000-1

Collection Ref. Code : 1825-90-134-1

Customer Information----------

Name : AQUILES,ROMEO P

Premise Address : UPPER YATI,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	253038SS6	Pole No	:	0544176
Serial No	:	27534575	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8557
Period From	:	07-19-2016	Prev Rdg	:	8484
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		698.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 90.28
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.53
CURRENT BILL - AUGUST 2016		693.23
TOTAL AMOUNT DUE		1,391.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 561.00

Your monthly electricity consumption chart

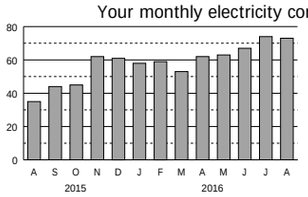

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.23		
Less : VAT	49.22		
Amount Net of VAT	644.01		
Less: BIR 2306	20.86		
BIR 2307	12.18	VATable Sales	644.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.97	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	660.19	TOTAL SALES	693.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3200/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728752442950

Collection Ref. Code : 1825-90-134-1

Account ID : 7281420000-1

Customer Name : AQUILES,ROMEO P

Meter Number : 253038SS6

Period : Jul 2016

Premise Address : UPPER YATI,E SABELLANO ST

TOTAL AMOUNT DUE : 1,391.60

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

72814200001 BC14/192.5/3200/0/10/08-20-2016/36 2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362887489249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155518

36245200005

Date : 08-20-2016

BC14/192.5/3210/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3624520000-5

Collection Ref. Code : 1811-40-164-3

Customer Information----------

Name : PUNO,DANILO TM C.

Premise Address : UPPER YATI,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566959 GS6	Pole No	:	0544176
Serial No	:	23304285	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2048
Period From	:	07-19-2016	Prev Rdg	:	1998
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		413.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 182.77
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.97
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		50.15
CURRENT BILL - AUGUST 2016		344.98
TOTAL AMOUNT DUE		758.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 530.00

Your monthly electricity consumption chart

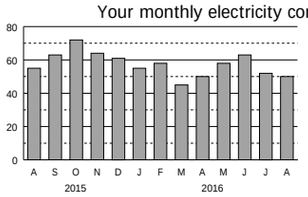

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.98		
Less : VAT	24.10		
Amount Net of VAT	320.88		
Less: BIR 2306	10.28		
BIR 2307	5.94	VATable Sales	320.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.66	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	328.76	TOTAL SALES	344.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3210/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362887489249

Collection Ref. Code : 1811-40-164-3

Account ID : 3624520000-5

Customer Name : PUNO,DANILO TM C.

Meter Number : 566959 GS6

Period : Jul 2016

Premise Address : UPPER YATI,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 758.59

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 _____

36245200005

BC14/192.5/3210/0/10/08-20-2016/36

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314921953537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145750

31445200004

Date : 08-20-2016

BC14/192.5/3220/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144520000-4

Collection Ref. Code : 1821-98-584-2

Customer Information----------

Name : JAMILI,NORMA TM L

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355573GS6	Pole No	:	0544176
Serial No	:	53156317	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23498
Period From	:	07-19-2016	Prev Rdg	:	23166
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	140	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,544.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,774.14
Transmission Charge	0.3755/kWh	124.67
System Loss Charge	0.8712/kWh	289.24
Sub-Total		2,188.05
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	0.0929/kWh	30.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,544.50	70.89
Sub-Total		101.78
Government Charges		
Franchise Tax - Local		24.34
Value Added Tax		
Generation		113.84
Transmission		3.29
System Loss		17.72
Distribution		114.59
Others		15.13
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		447.07
CURRENT BILL - AUGUST 2016		3,691.85
TOTAL AMOUNT DUE		7,236.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,500.00

Your monthly electricity consumption chart

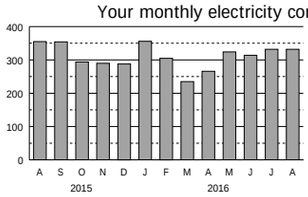

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,691.85		
Less : VAT	264.57		
Amount Net of VAT	3,427.28		
Less: BIR 2306	111.86		
BIR 2307	65.38	VATable Sales	3,427.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,250.04	VAT Zero Rated Sales	0.00
Add : VAT	264.57	VAT Amount	264.57
TOTAL AMOUNT DUE	3,514.61	TOTAL SALES	3,691.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3220/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314921953537

Collection Ref. Code : 1821-98-584-2

Account ID : 3144520000-4

Customer Name : JAMILI,NORMA TM L

Meter Number : 355573GS6

Period : Jul 2016

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 7,236.55

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

31445200004

BC14/192.5/3220/0/10/08-20-2016/36

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172113059703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141334

17264353925

Date : 08-20-2016

BC14/192.5/3300/0544120/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726435392-5

Collection Ref. Code : 1855-32-707-4

Customer Information----------

Name : COLA,MELBA ARSOLA

Premise Address : 92-E SABELLANO ST.,VIEW HILLS,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1161930	Pole No	:	0544120
Serial No	:	133494096	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	183
Period From	:	07-19-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		- 117.65
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 7.77
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		59.42
CURRENT BILL - AUGUST 2016		438.26
TOTAL AMOUNT DUE		2,003.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 334.00

Your monthly electricity consumption chart

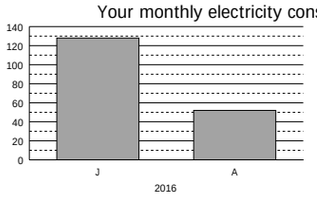

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.26		
Less : VAT	31.80		
Amount Net of VAT	406.46		
Less: BIR 2306	13.51		
BIR 2307	7.63	VATable Sales	406.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.32	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	417.12	TOTAL SALES	438.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3300/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172113059703

Collection Ref. Code	: 1855-32-707-4	Premise Address	: 92-E SABELLANO ST.,VIEW HILLS,QUIOT
Account ID	: 1726435392-5		
Customer Name	: COLA,MELBA ARSOLA	TOTAL AMOUNT DUE	: 2,003.21 Overdue Bill : 1
Meter Number	: MTR1161930		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17264353925 BC14/192.5/3300/0/10/08-20-2016/36 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565101065436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156858

56544200001

Date : 08-20-2016

BC14/192.5/3380/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654420000-1

Collection Ref. Code : 1835-65-848-2

Customer Information----------

Name : ORAT,MARJORIE O TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1068351	Pole No	:	0544176
Serial No	:	125282559	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8661
Period From	:	07-19-2016	Prev Rdg	:	8104
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	100	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		5,582.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,976.50
Transmission Charge	0.3755/kWh	209.15
System Loss Charge	0.8712/kWh	485.26
Sub-Total		3,670.91
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	0.0929/kWh	51.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,582.50	111.65
Sub-Total		163.48
Government Charges		
Franchise Tax - Local		40.75
Value Added Tax		
Generation		190.98
Transmission		5.52
System Loss		29.74
Distribution		191.85
Others		24.51
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		748.71
CURRENT BILL - AUGUST 2016		6,181.84
TOTAL AMOUNT DUE		11,764.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,980.00

Your monthly electricity consumption chart

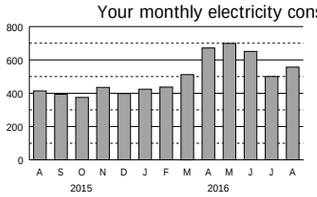

Avg Monthly Usage : 497.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,181.84		
Less : VAT	442.60		
Amount Net of VAT	5,739.24		
Less: BIR 2306	187.14		
BIR 2307	109.48	VATable Sales	5,739.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,442.62	VAT Zero Rated Sales	0.00
Add : VAT	442.60	VAT Amount	442.60
TOTAL AMOUNT DUE	5,885.22	TOTAL SALES	6,181.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3380/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565101065436

Collection Ref. Code	: 1835-65-848-2	Premise Address	: UPPER YATI QUIOT		
Account ID	: 5654420000-1				
Customer Name	: ORAT,MARJORIE O TM	TOTAL AMOUNT DUE	: 11,764.36	Overdue Bill	: 1
Meter Number	: MTR1068351				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56544200001 BC14/192.5/3380/0/10/08-20-2016/36 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532991354746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155198

53235200002

Date : 08-20-2016

BC14/192.5/3390/0544176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323520000-2

Collection Ref. Code : 1821-50-986-2

Customer Information----------

Name : FLORES,SARAH TM L.

Premise Address : VIEW HILLS, UPPER YATI,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314432GS6	Pole No	:	0544176
Serial No	:	46157569	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12158
Period From	:	07-19-2016	Prev Rdg	:	12070
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		814.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 67.40
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.22
CURRENT BILL - AUGUST 2016		879.57
TOTAL AMOUNT DUE		1,693.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 980.00

Your monthly electricity consumption chart

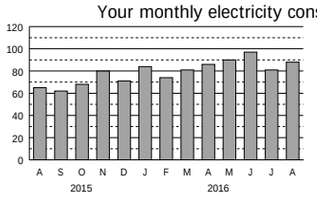

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.57		
Less : VAT	62.54		
Amount Net of VAT	817.03		
Less: BIR 2306	26.49		
BIR 2307	15.50	VATable Sales	817.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.04	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	837.58	TOTAL SALES	879.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3390/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532991354746

Collection Ref. Code : 1821-50-986-2

Account ID : 5323520000-2

Customer Name : FLORES,SARAH TM L.

Meter Number : 314432GS6

Period : Jul 2016

Premise Address : VIEW HILLS, UPPER YATI,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,693.68

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 _____

53235200002

BC14/192.5/3390/0/10/08-20-2016/36

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894946165404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154928

89455200009

Date : 08-20-2016

BC14/192.5/3400/0544113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945520000-9

Collection Ref. Code : 1811-99-566-7

Customer Information----------

Name : BANZALI,LIGAYA TM E.

Premise Address : E SABELLANO ST, VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536624 GS6	Pole No	:	0544113
Serial No	:	87416524	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17526
Period From	:	07-19-2016	Prev Rdg	:	17432
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 19.78
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		0.22
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		122.62
CURRENT BILL - AUGUST 2016		996.32
TOTAL AMOUNT DUE		2,240.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,314.00

Your monthly electricity consumption chart

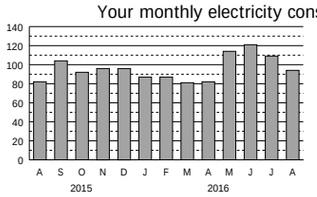

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.32		
Less : VAT	71.28		
Amount Net of VAT	925.04		
Less: BIR 2306	30.16		
BIR 2307	17.61	VATable Sales	925.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.27	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	948.55	TOTAL SALES	996.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3400/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894946165404

Collection Ref. Code : 1811-99-566-7

Account ID : 8945520000-9

Customer Name : BANZALI,LIGAYA TM E.

Meter Number : 536624 GS6

Period : Jul 2016

Premise Address : E SABELLANO ST, VIEW HILLS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,240.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89455200009 BC14/192.5/3400/0/10/08-20-2016/36 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308255654465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142277

30845200002

Date : 08-20-2016

BC14/192.5/3420/0544113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084520000-2

Collection Ref. Code : 1831-84-188-6

Customer Information----------

Name : BRAVA,REYNALDO B

Premise Address : UPPER YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	398177GS6	Pole No	:	0544113
Serial No	:	68614223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11818
Period From	:	07-19-2016	Prev Rdg	:	11691
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		1,316.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		38.14
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.70
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		171.33
CURRENT BILL - AUGUST 2016		1,414.85
TOTAL AMOUNT DUE		2,730.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,355.00

Your monthly electricity consumption chart

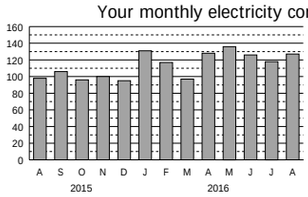

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.85		
Less : VAT	101.49		
Amount Net of VAT	1,313.36		
Less: BIR 2306	42.94		
BIR 2307	25.06	VATable Sales	1,313.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.36	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,346.85	TOTAL SALES	1,414.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3420/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308255654465

Collection Ref. Code	: 1831-84-188-6	Premise Address	: UPPER YATI,QUIOT PARDO		
Account ID	: 3084520000-2				
Customer Name	: BRAVA,REYNALDO B	TOTAL AMOUNT DUE	: 2,730.91	Overdue Bill	: 1
Meter Number	: 398177GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30845200002 BC14/192.5/3420/0/10/08-20-2016/36 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949870323300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147271

94964200003

Date : 08-20-2016

BC14/192.5/3480/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496420000-3

Collection Ref. Code : 1837-45-761-1

Customer Information----------

Name : RACAL,ESTELLA N TM

Premise Address : GREENBELT DRIVE QUIOT

TIN :

Metering Information----------

Meter No	:	529351 GS6	Pole No	:	0544092
Serial No	:	71798485	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10152
Period From	:	07-19-2016	Prev Rdg	:	9940
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
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	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		65.37
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		9.71
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		285.78
CURRENT BILL - AUGUST 2016		2,359.94
TOTAL AMOUNT DUE		4,642.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,426.00

Your monthly electricity consumption chart

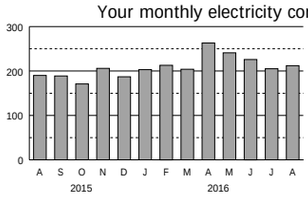

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.94		
Less : VAT	169.21		
Amount Net of VAT	2,190.73		
Less: BIR 2306	71.56		
BIR 2307	41.79	VATable Sales	2,190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.38	VAT Zero Rated Sales	0.00
Add : VAT	169.21	VAT Amount	169.21
TOTAL AMOUNT DUE	2,246.59	TOTAL SALES	2,359.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3480/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949870323300

Collection Ref. Code	: 1837-45-761-1	Premise Address	: GREENBELT DRIVE QUIOT		
Account ID	: 9496420000-3				
Customer Name	: RACAL,ESTELLA N TM	TOTAL AMOUNT DUE	: 4,642.43	Overdue Bill	: 1
Meter Number	: 529351 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94964200003 BC14/192.5/3480/0/10/08-20-2016/36 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093635494994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154466

09326017655

Date : 08-20-2016

BC14/192.5/3500/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932601765-5

Collection Ref. Code : 1855-36-707-6

Customer Information----------

Name : GARRIDO,JEFFREY

Premise Address : SITIO VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005100	Pole No	:	0544092
Serial No	:	121519832	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3038
Period From	:	07-19-2016	Prev Rdg	:	2917
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		1,264.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		71.07
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		9.63
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		167.72
CURRENT BILL - AUGUST 2016		1,387.47
TOTAL AMOUNT DUE		2,652.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,726.00

Your monthly electricity consumption chart

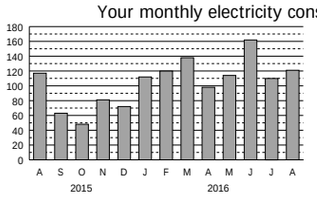

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.47		
Less : VAT	100.93		
Amount Net of VAT	1,286.54		
Less: BIR 2306	42.66		
BIR 2307	24.58	VATable Sales	1,286.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.30	VAT Zero Rated Sales	0.00
Add : VAT	100.93	VAT Amount	100.93
TOTAL AMOUNT DUE	1,320.23	TOTAL SALES	1,387.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3500/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093635494994

Collection Ref. Code	: 1855-36-707-6	Premise Address	: SITIO VIEW HILLS,QUIOT,CEBU CITY
Account ID	: 0932601765-5		
Customer Name	: GARRIDO,JEFFREY	TOTAL AMOUNT DUE	: 2,652.19
Meter Number	: MTR1005100		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09326017655 BC14/192.5/3500/0/10/08-20-2016/36 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428376232580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153457

42835261811

Date : 08-20-2016

BC14/192.5/3510/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283526181-1

Collection Ref. Code : 1855-27-452-3

Customer Information----------

Name : CRISOLOGO,JONJIE BANGUIS

Premise Address : GREENBELT YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568870 GS6	Pole No	:	0544092
Serial No	:	94204478	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3045
Period From	:	07-19-2016	Prev Rdg	:	3017
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		200.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 171.26
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
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		22.21
CURRENT BILL - AUGUST 2016		120.60
TOTAL AMOUNT DUE		321.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 579.00

Your monthly electricity consumption chart

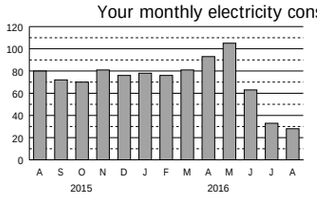

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.60		
Less : VAT	8.12		
Amount Net of VAT	112.48		
Less: BIR 2306	3.53		
BIR 2307	1.98	VATable Sales	112.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.97	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	115.09	TOTAL SALES	120.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3510/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428376232580

Collection Ref. Code	: 1855-27-452-3	Premise Address	: GREENBELT YATI,QUIOT,CEBU CITY
Account ID	: 4283526181-1		
Customer Name	: CRISOLOGO,JONJIE BANGUIS	TOTAL AMOUNT DUE	: 321.06
Meter Number	: 568870 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42835261811 BC14/192.5/3510/0/10/08-20-2016/36 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596479853209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155784

59624200008

Date : 08-20-2016

BC14/192.5/3520/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962420000-8

Collection Ref. Code : 1815-42-416-8

Customer Information----------

Name : BARING,ROLANDO M1 TM A.

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199070WS6	Pole No	:	0544092
Serial No	:	47811199	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34995
Period From	:	07-19-2016	Prev Rdg	:	34856
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	140	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		1,735.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.95
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		188.22
CURRENT BILL - AUGUST 2016		1,554.65
TOTAL AMOUNT DUE		3,289.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,174.00

Your monthly electricity consumption chart

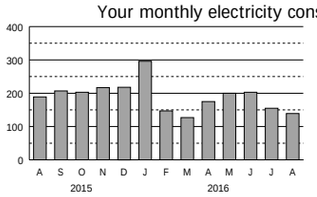

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.65		
Less : VAT	111.73		
Amount Net of VAT	1,442.92		
Less: BIR 2306	47.23		
BIR 2307	27.53	VATable Sales	1,442.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.16	VAT Zero Rated Sales	0.00
Add : VAT	111.73	VAT Amount	111.73
TOTAL AMOUNT DUE	1,479.89	TOTAL SALES	1,554.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3520/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596479853209

Collection Ref. Code	: 1815-42-416-8	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 5962420000-8				
Customer Name	: BARING,ROLANDO M1 TM A.	TOTAL AMOUNT DUE	: 3,289.78	Overdue Bill	: 1
Meter Number	: 199070WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59624200008 BC14/192.5/3520/0/10/08-20-2016/36 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712100393176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144806

7129922803

Date : 08-20-2016

BC14/192.5/3560/0544085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129922280-3

Collection Ref. Code : 1857-66-791-3

Customer Information----------

Name : YAGONG,LOLITA BAGAHANSOL

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012226 EFS6	Pole No	:	0544085
Serial No	:	121433739	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3158
Period From	:	07-19-2016	Prev Rdg	:	3092
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		603.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 113.68
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
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		77.28
CURRENT BILL - AUGUST 2016		592.42
TOTAL AMOUNT DUE		1,196.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 579.00

Your monthly electricity consumption chart

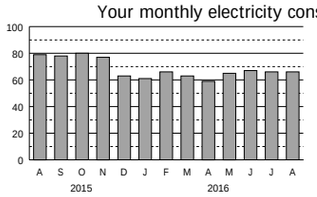

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.42		
Less : VAT	41.98		
Amount Net of VAT	550.44		
Less: BIR 2306	17.84		
BIR 2307	10.38	VATable Sales	550.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.22	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	564.20	TOTAL SALES	592.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3560/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712100393176

Collection Ref. Code	: 1857-66-791-3	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY
Account ID	: 7129922280-3		
Customer Name	: YAGONG,LOLITA BAGAHANSOL	TOTAL AMOUNT DUE	: 1,196.26
Meter Number	: 012226 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7129922803 BC14/192.5/3560/0/10/08-20-2016/36 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411710506176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143939

41124200001

Date : 08-20-2016

BC14/192.5/3610/0544092/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112420000-1

Collection Ref. Code : 1833-94-239-6

Customer Information----------

Name : BOJOS,ROGER A TM

Premise Address : GREENBELT SUB-DIVISION,QUIOT

TIN :

Metering Information----------

Meter No	:	496398 GS6	Pole No	:	0544092
Serial No	:	87475111	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25084
Period From	:	07-19-2016	Prev Rdg	:	24677
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	590	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,284.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,174.93
Transmission Charge	0.6506/kWh	264.79
System Loss Charge	0.848/kWh	345.14
Sub-Total		2,784.86
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	0.0929/kWh	37.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,285.00	85.70
Sub-Total		123.57
Government Charges		
Franchise Tax - Local		30.58
Value Added Tax		
Generation		139.56
Transmission		6.99
System Loss		20.74
Distribution		140.34
Others		18.50
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		550.61
CURRENT BILL - AUGUST 2016		4,628.58
TOTAL AMOUNT DUE		8,913.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,310.81

Your monthly electricity consumption chart

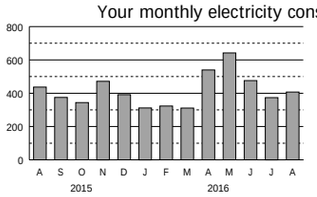

Avg Monthly Usage : 415.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.58		
Less : VAT	326.13		
Amount Net of VAT	4,302.45		
Less: BIR 2306	139.21		
BIR 2307	82.17	VATable Sales	4,302.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,081.07	VAT Zero Rated Sales	0.00
Add : VAT	326.13	VAT Amount	326.13
TOTAL AMOUNT DUE	4,407.20	TOTAL SALES	4,628.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3610/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411710506176

Collection Ref. Code	: 1833-94-239-6	Premise Address	: GREENBELT SUB-DIVISION,QUIOT		
Account ID	: 4112420000-1				
Customer Name	: BOJOS,ROGER A TM	TOTAL AMOUNT DUE	: 8,913.49	Overdue Bill	: 1
Meter Number	: 496398 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41124200001 BC14/192.5/3610/0/10/08-20-2016/36 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233097406949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155939

23335200004

Date : 08-20-2016

BC14/192.5/3640/0544113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333520000-4

Collection Ref. Code : 1821-66-434-5

Customer Information----------

Name : BUCTOT,MARILOU TM A.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015425	Pole No	:	0544113
Serial No	:	121749809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2086
Period From	:	07-19-2016	Prev Rdg	:	1994
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		893.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 25.86
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
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		119.20
CURRENT BILL - AUGUST 2016		967.92
TOTAL AMOUNT DUE		1,861.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 740.00

Your monthly electricity consumption chart

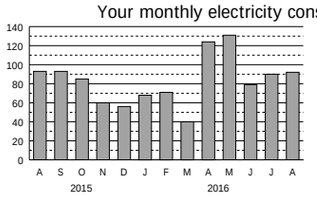

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.92		
Less : VAT	68.99		
Amount Net of VAT	898.93		
Less: BIR 2306	29.20		
BIR 2307	17.10	VATable Sales	898.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.63	VAT Zero Rated Sales	0.00
Add : VAT	68.99	VAT Amount	68.99
TOTAL AMOUNT DUE	921.62	TOTAL SALES	967.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3640/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233097406949

Collection Ref. Code	: 1821-66-434-5	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 2333520000-4				
Customer Name	: BUCTOT,MARILOU TM A.	TOTAL AMOUNT DUE	: 1,861.39	Overdue Bill	: 1
Meter Number	: MTR1015425				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23335200004 BC14/192.5/3640/0/10/08-20-2016/36 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106640997247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141229

10695200005

Date : 08-20-2016

BC14/192.5/3650/0544113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069520000-5

Collection Ref. Code : 1833-69-116-4

Customer Information----------

Name : TINDUGAN,RANDY F TM

Premise Address : QUIOT PARDO-E SABELLANO

TIN :

Metering Information----------

Meter No	:	380725GS6	Pole No	:	0544113
Serial No	:	2003127397	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11778
Period From	:	07-19-2016	Prev Rdg	:	11637
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		1,471.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		42.54
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.35
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		190.15
CURRENT BILL - AUGUST 2016		1,570.39
TOTAL AMOUNT DUE		3,041.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,700.00

Your monthly electricity consumption chart

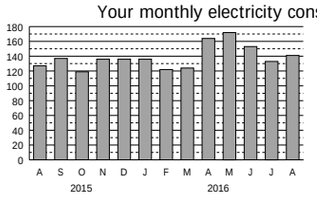

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.39		
Less : VAT	112.63		
Amount Net of VAT	1,457.76		
Less: BIR 2306	47.62		
BIR 2307	27.81	VATable Sales	1,457.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.33	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,494.96	TOTAL SALES	1,570.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3650/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106640997247

Collection Ref. Code	: 1833-69-116-4	Premise Address	: QUIOT PARDO-E SABELLANO		
Account ID	: 1069520000-5				
Customer Name	: TINDUGAN,RANDY F TM	TOTAL AMOUNT DUE	: 3,041.43	Overdue Bill	: 1
Meter Number	: 380725GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10695200005 BC14/192.5/3650/0/10/08-20-2016/36 2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400125983838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137999

40005200007

Date : 08-20-2016

BC14/192.5/3680/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000520000-7

Collection Ref. Code : 1831-17-461-8

Customer Information----------

Name : CONAHAP,HERMINIA M

Premise Address : GREENBELT SUB-DIV,QUIOT

TIN :

Metering Information----------

Meter No	:	252387DS6	Pole No	:	0544232
Serial No	:	12353248	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4337
Period From	:	07-19-2016	Prev Rdg	:	4288
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 178.46
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.61
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		49.23
CURRENT BILL - AUGUST 2016		338.92
TOTAL AMOUNT DUE		778.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,225.00

Your monthly electricity consumption chart

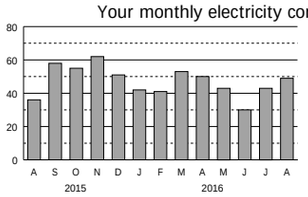

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.92		
Less : VAT	23.71		
Amount Net of VAT	315.21		
Less: BIR 2306	10.11		
BIR 2307	5.84	VATable Sales	315.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.26	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	322.97	TOTAL SALES	338.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3680/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400125983838

Collection Ref. Code : 1831-17-461-8

Account ID : 4000520000-7

Customer Name : CONAHAP,HERMINIA M

Meter Number : 252387DS6

Period : Jun 2016 to Jul 2016

Premise Address : GREENBELT SUB-DIV,QUIOT

TOTAL AMOUNT DUE : 778.69

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

40005200007 BC14/192.5/3680/0/10/08-20-2016/36 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586562078622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150510

58668201658

Date : 08-20-2016

BC14/192.5/3685/0543681/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866820165-8

Collection Ref. Code : 1861-32-839-7

Customer Information----------

Name : PARDINAN,ISRAEL VARCA

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042951	Pole No	:	0543681
Serial No	:	125292366	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1245
Period From	:	07-19-2016	Prev Rdg	:	1175
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		603.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 121.27
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
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		81.83
CURRENT BILL - AUGUST 2016(ESTIMATE)		627.19
TOTAL AMOUNT DUE		1,230.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 620.00

Your monthly electricity consumption chart

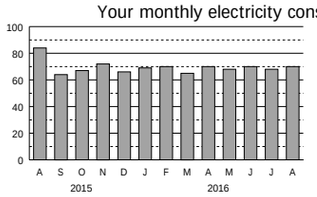

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.19		
Less : VAT	44.38		
Amount Net of VAT	582.81		
Less: BIR 2306	18.83		
BIR 2307	10.99	VATable Sales	582.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.99	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	597.37	TOTAL SALES	627.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3685/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586562078622

Collection Ref. Code	: 1861-32-839-7	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY
Account ID	: 5866820165-8		
Customer Name	: PARDINAN,ISRAEL VARCA	TOTAL AMOUNT DUE	: 1,230.42 Overdue Bill : 1
Meter Number	: MTR1042951		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58668201658 BC14/192.5/3685/0/10/08-20-2016/36 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759558792154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150936

75915200002

Date : 08-20-2016

BC14/192.5/3700/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591520000-2

Collection Ref. Code : 1809-54-716-4

Customer Information----------

Name : PIODOS,SALVACION TM A

Premise Address : GREENBELT DRIVE, QUIOT, Cebu City

TIN :

Metering Information----------

Meter No	:	179418DS6	Pole No	:	0544232
Serial No	:	12428227	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76004
Period From	:	07-19-2016	Prev Rdg	:	75899
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		1,503.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.82
CURRENT BILL - AUGUST 2016		1,180.09
TOTAL AMOUNT DUE		2,683.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,600.00

Your monthly electricity consumption chart

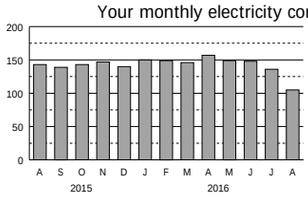

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.09		
Less : VAT	85.02		
Amount Net of VAT	1,095.07		
Less: BIR 2306	35.94		
BIR 2307	20.90	VATable Sales	1,095.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.23	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,123.25	TOTAL SALES	1,180.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3700/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759558792154

Collection Ref. Code	: 1809-54-716-4	Premise Address	: GREENBELT DRIVE, QUIOT, Cebu City		
Account ID	: 7591520000-2				
Customer Name	: PIODOS,SALVACION TM A	TOTAL AMOUNT DUE	: 2,683.57	Overdue Bill	: 1
Meter Number	: 179418DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75915200002 BC14/192.5/3700/0/10/08-20-2016/36 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744236340424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143522

74435200006

Date : 08-20-2016

BC14/192.5/3720/0544232/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443520000-6

Collection Ref. Code : 1821-85-539-6

Customer Information----------

Name : AMADOR,SATURNINO TM N

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341460GS6	Pole No	:	0544232
Serial No	:	45024936	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11133
Period From	:	07-19-2016	Prev Rdg	:	11071
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		604.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 106.11
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.52
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		72.74
CURRENT BILL - AUGUST 2016		557.64
TOTAL AMOUNT DUE		1,162.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,164.00

Your monthly electricity consumption chart

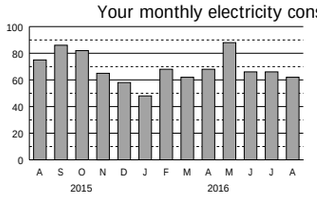

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.64		
Less : VAT	39.55		
Amount Net of VAT	518.09		
Less: BIR 2306	16.78		
BIR 2307	9.77	VATable Sales	518.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.54	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	531.09	TOTAL SALES	557.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3720/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744236340424

Collection Ref. Code	: 1821-85-539-6	Premise Address	: GREENBELT,QUIOT,CEBU CITY		
Account ID	: 7443520000-6				
Customer Name	: AMADOR,SATURNINO TM N	TOTAL AMOUNT DUE	: 1,162.14	Overdue Bill	: 1
Meter Number	: 341460GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74435200006

BC14/192.5/3720/0/10/08-20-2016/36

2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031993621244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03101841579

1006154624

Date : 08-20-2016

BC14/192.5/3750/0544071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310184157-9

Collection Ref. Code : 1857-71-929-8

Customer Information----------

Name : ESCONDE,VICKY TRISFUENTES

Premise Address : GREENBELT DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013523 EFS6	Pole No	:	0544071
Serial No	:	121449414	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3807
Period From	:	07-19-2016	Prev Rdg	:	3660
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	120	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		1,580.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.73
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		198.36
CURRENT BILL - AUGUST 2016		1,638.06
TOTAL AMOUNT DUE		3,218.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,625.00

Your monthly electricity consumption chart

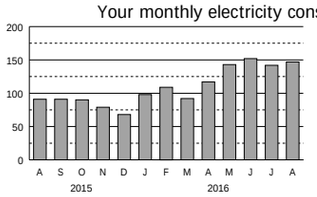

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.06		
Less : VAT	117.52		
Amount Net of VAT	1,520.54		
Less: BIR 2306	49.69		
BIR 2307	29.01	VATable Sales	1,520.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.84	VAT Zero Rated Sales	0.00
Add : VAT	117.52	VAT Amount	117.52
TOTAL AMOUNT DUE	1,559.36	TOTAL SALES	1,638.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3750/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031993621244

Collection Ref. Code	: 1857-71-929-8	Premise Address	: GREENBELT DRIVE,QUIOT, CEBU CITY		
Account ID	: 0310184157-9				
Customer Name	: ESCONDE,VICKY TRISFUENTES	TOTAL AMOUNT DUE	: 3,218.07	Overdue Bill	: 1
Meter Number	: 013523 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03101841579 BC14/192.5/3750/0/10/08-20-2016/36 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559982019640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154767

55915200004

Date : 08-20-2016

BC14/192.5/3760/0544071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591520000-4

Collection Ref. Code : 1809-54-242-1

Customer Information----------

Name : GONZAGA,EDGARDO C. TM.

Premise Address : GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551716 GS6	Pole No	:	0544071
Serial No	:	54582231	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16541
Period From	:	07-19-2016	Prev Rdg	:	16186
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	150	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,054.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
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	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,054.00	81.08
Sub-Total		114.11
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		16.82
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		478.69
CURRENT BILL - AUGUST 2016		3,953.19
TOTAL AMOUNT DUE		8,007.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,900.00

Your monthly electricity consumption chart

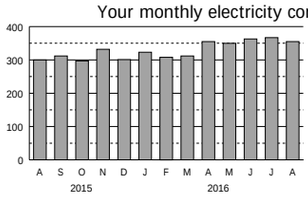

Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,953.19		
Less : VAT	283.50		
Amount Net of VAT	3,669.69		
Less: BIR 2306	119.87		
BIR 2307	70.01	VATable Sales	3,669.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.81	VAT Zero Rated Sales	0.00
Add : VAT	283.50	VAT Amount	283.50
TOTAL AMOUNT DUE	3,763.31	TOTAL SALES	3,953.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3760/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559982019640

Collection Ref. Code : 1809-54-242-1

Account ID : 5591520000-4

Customer Name : GONZAGA,EDGARDO C. TM.

Meter Number : 551716 GS6

Period : Jul 2016

Premise Address : GREENBELT,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 8,007.22

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

55915200004

BC14/192.5/3760/0/10/08-20-2016/36

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260421233425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155213

26085200009

Date : 08-20-2016

BC14/192.5/3800/0517460/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608520000-9

Collection Ref. Code : 1839-85-194-5

Customer Information----------

Name : RIVERA,OLIVA A

Premise Address : SITIO GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433314GS6	Pole No	:	0517460
Serial No	:	52114812	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27336
Period From	:	07-19-2016	Prev Rdg	:	27124
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	520	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		2,221.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.6506/kWh	137.93
System Loss Charge	0.848/kWh	179.78
Sub-Total		1,450.60
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	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		64.14
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		72.69
Transmission		3.64
System Loss		10.79
Distribution		73.39
Others		9.61
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		287.08
CURRENT BILL - AUGUST 2016		2,413.42
TOTAL AMOUNT DUE		4,634.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,480.00

Your monthly electricity consumption chart

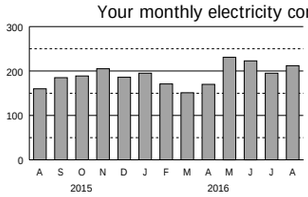

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.42		
Less : VAT	170.12		
Amount Net of VAT	2,243.30		
Less: BIR 2306	72.62		
BIR 2307	42.85	VATable Sales	2,243.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,127.83	VAT Zero Rated Sales	0.00
Add : VAT	170.12	VAT Amount	170.12
TOTAL AMOUNT DUE	2,297.95	TOTAL SALES	2,413.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3800/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260421233425

Collection Ref. Code : 1839-85-194-5

Account ID : 2608520000-9

Customer Name : RIVERA,OLIVA A

Meter Number : 433314GS6

Period : Jul 2016

Premise Address : SITIO GREENBELT,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 4,634.46

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

26085200009

BC14/192.5/3800/0/10/08-20-2016/36

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131493796918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155048

13185200006

Date : 08-20-2016

BC14/192.5/3830/0517460/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318520000-6

Collection Ref. Code : 1841-25-716-8

Customer Information----------

Name : OGAYON,DANILO A

Premise Address : GREENBELT DRIVE COR STO.NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	453373GS6	Pole No	:	0517460
Serial No	:	59039824	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5972
Period From	:	07-19-2016	Prev Rdg	:	5950
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	320	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		457.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.6506/kWh	14.31
System Loss Charge	0.848/kWh	18.66
Sub-Total		150.53
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	0.0929/kWh	2.04
Surcharge	0.02 of 457.50	9.15
Sub-Total		11.19
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		7.55
Transmission		0.38
System Loss		1.13
Distribution		8.15
Others		1.55
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		30.97
CURRENT BILL - AUGUST 2016		260.64
TOTAL AMOUNT DUE		718.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 400.00

Your monthly electricity consumption chart

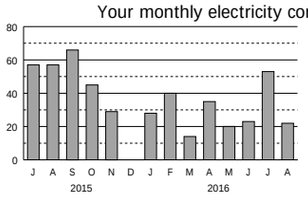

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.64		
Less : VAT	18.76		
Amount Net of VAT	241.88		
Less: BIR 2306	7.99		
BIR 2307	4.63	VATable Sales	241.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	229.26	VAT Zero Rated Sales	0.00
Add : VAT	18.76	VAT Amount	18.76
TOTAL AMOUNT DUE	248.02	TOTAL SALES	260.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3830/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131493796918

Collection Ref. Code	: 1841-25-716-8	Premise Address	: GREENBELT DRIVE COR STO.NINO,QUIOT, CEBU CITY		
Account ID	: 1318520000-6				
Customer Name	: OGAYON,DANILO A	TOTAL AMOUNT DUE	: 718.21	Overdue Bill	: 1
Meter Number	: 453373GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13185200006 BC14/192.5/3830/0/10/08-20-2016/36 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590443817685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152771

59065200004

Date : 08-20-2016

BC14/192.5/3850/0517474/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5906520000-4

Collection Ref. Code : 1833-22-881-2

Customer Information----------

Name : MARAYA,ANNA LIZA A

Premise Address : GREENBELT SUB-DIVISION,E SABELLANO ST QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1080145	Pole No	:	0517474
Serial No	:	40038169	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2726
Period From	:	07-19-2016	Prev Rdg	:	2635
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 29.06
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.98
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		117.46
CURRENT BILL - AUGUST 2016		953.51
TOTAL AMOUNT DUE		1,663.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,469.00

Your monthly electricity consumption chart

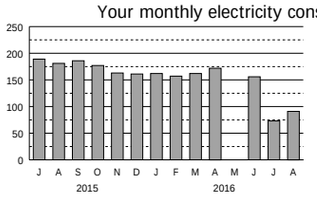

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.51		
Less : VAT	67.84		
Amount Net of VAT	885.67		
Less: BIR 2306	28.71		
BIR 2307	16.85	VATable Sales	885.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.11	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	907.95	TOTAL SALES	953.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3850/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590443817685

Collection Ref. Code	: 1833-22-881-2	Premise Address	: GREENBELT SUB-DIVISION,E SABELLANO ST QUIOT
Account ID	: 5906520000-4		
Customer Name	: MARAYA,ANNA LIZA A	TOTAL AMOUNT DUE	: 1,663.51 Overdue Bill : 1
Meter Number	: MTR1080145		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59065200004 BC14/192.5/3850/0/10/08-20-2016/36 2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530068068645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154535

53005200000

Date : 08-20-2016

BC14/192.5/3890/0517474/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5300520000-0

Collection Ref. Code : 1831-19-776-6

Customer Information----------

Name : TABAR,ELTA

Premise Address : GREENBELT DRIVE QUIOT,PARDO,00004I

TIN :

Metering Information----------

Meter No	:	MTR1028979	Pole No	:	0517474
Serial No	:	121521030	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9712
Period From	:	07-19-2016	Prev Rdg	:	9337
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	100	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,218.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,003.93
Transmission Charge	0.3755/kWh	140.81
System Loss Charge	0.8712/kWh	326.70
Sub-Total		2,471.44
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	0.0929/kWh	34.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,218.00	84.36
Sub-Total		119.25
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		128.58
Transmission		3.71
System Loss		20.03
Distribution		129.36
Others		17.61
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		505.46
CURRENT BILL - AUGUST 2016		4,174.15
TOTAL AMOUNT DUE		8,392.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,594.00

Your monthly electricity consumption chart

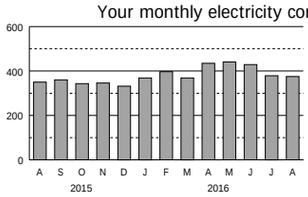

Avg Monthly Usage : 378.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,174.15		
Less : VAT	299.29		
Amount Net of VAT	3,874.86		
Less: BIR 2306	126.55		
BIR 2307	73.92	VATable Sales	3,874.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,674.39	VAT Zero Rated Sales	0.00
Add : VAT	299.29	VAT Amount	299.29
TOTAL AMOUNT DUE	3,973.68	TOTAL SALES	4,174.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3890/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530068068645

Collection Ref. Code : 1831-19-776-6

Account ID : 5300520000-0

Customer Name : TABAR,ELTA

Meter Number : MTR1028979

Period : Jul 2016

Premise Address : GREENBELT DRIVE QUIOT,PARDO,00004I

TOTAL AMOUNT DUE : 8,392.16

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

53005200000

BC14/192.5/3890/0/10/08-20-2016/36

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488187497696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151169

48885200005

Date : 08-20-2016

BC14/192.5/3900/0517474/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888520000-5

Collection Ref. Code : 1813-86-485-3

Customer Information----------

Name : ALMOCIRA,WILJUN TM A.

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	108529SS6	Pole No	:	0517474
Serial No	:	80750598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48508
Period From	:	07-19-2016	Prev Rdg	:	48247
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	100	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		3,011.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,394.73
Transmission Charge	0.3755/kWh	98.01
System Loss Charge	0.8712/kWh	227.38
Sub-Total		1,720.12
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	0.0929/kWh	24.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,011.00	60.22
Sub-Total		84.51
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		89.49
Transmission		2.59
System Loss		13.94
Distribution		90.22
Others		12.44
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		352.17
CURRENT BILL - AUGUST 2016		2,908.60
TOTAL AMOUNT DUE		5,919.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,498.00

Your monthly electricity consumption chart

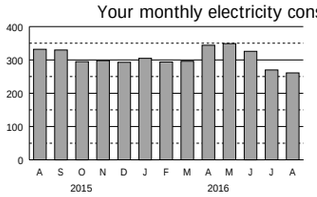

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.60		
Less : VAT	208.68		
Amount Net of VAT	2,699.92		
Less: BIR 2306	88.24		
BIR 2307	51.51	VATable Sales	2,699.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.17	VAT Zero Rated Sales	0.00
Add : VAT	208.68	VAT Amount	208.68
TOTAL AMOUNT DUE	2,768.85	TOTAL SALES	2,908.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3900/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488187497696

Collection Ref. Code	: 1813-86-485-3	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 4888520000-5				
Customer Name	: ALMOCIRA,WILJUN TM A.	TOTAL AMOUNT DUE	: 5,919.72	Overdue Bill	: 1
Meter Number	: 108529SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48885200005 BC14/192.5/3900/0/10/08-20-2016/36 2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907257420572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142057

90755200004

Date : 08-20-2016

BC14/192.5/3930/0517474/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9075520000-4

Collection Ref. Code : 1823-70-908-7

Customer Information----------

Name : TAN,TITO P

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	145027WS6	Pole No	:	0517474
Serial No	:	49338894	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15512
Period From	:	07-19-2016	Prev Rdg	:	15403
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		1,022.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.63
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		146.85
CURRENT BILL - AUGUST 2016		1,212.70
TOTAL AMOUNT DUE		2,235.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,104.00

Your monthly electricity consumption chart

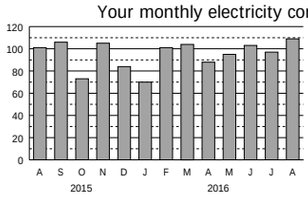

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.70		
Less : VAT	86.93		
Amount Net of VAT	1,125.77		
Less: BIR 2306	36.74		
BIR 2307	21.48	VATable Sales	1,125.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.55	VAT Zero Rated Sales	0.00
Add : VAT	86.93	VAT Amount	86.93
TOTAL AMOUNT DUE	1,154.48	TOTAL SALES	1,212.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3930/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907257420572

Collection Ref. Code : 1823-70-908-7

Account ID : 9075520000-4

Customer Name : TAN,TITO P

Meter Number : 145027WS6

Period : Jul 2016

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,235.35

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 _____

90755200004 BC14/192.5/3930/0/10/08-20-2016/36 2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445243826234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143835

44544200007

Date : 08-20-2016

BC14/192.5/3980/0549346/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454420000-7

Collection Ref. Code : 1835-64-251-9

Customer Information----------

Name : JUEVESANO,GEMMA R TM

Premise Address : SITIO STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	114437SS6	Pole No	:	0549346
Serial No	:	74479899	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10707
Period From	:	07-19-2016	Prev Rdg	:	10490
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	6.99	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		18,935.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,158.00
Transmission Charge	0.3755/kWh	81.37
System Loss Charge	0.8712/kWh	188.79
Sub-Total		1,428.16
Distribution Charges		
Distribution Charge	1.7506/kWh	379.36
Supply Charge	0.4118/kWh	89.24
Metering Charge	0.6989/kWh	151.45
	5.00/month	5.00
Sub-Total		625.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	20.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 18,936.00	378.72
Sub-Total		398.88
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		74.30
Transmission		2.14
System Loss		11.57
Distribution		75.01
Others		50.07
Universal Charge		
Missionary Electrification	0.1561/kWh	33.83
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.87
Sub-Total		334.72
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,786.81
TOTAL AMOUNT DUE		21,722.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2015 - 5,086.30

Your monthly electricity consumption chart

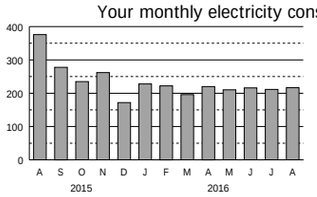

Avg Monthly Usage : 234.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,786.81		
Less : VAT	213.09		
Amount Net of VAT	2,573.72		
Less: BIR 2306	89.86		
BIR 2307	49.41	VATable Sales	2,573.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.45	VAT Zero Rated Sales	0.00
Add : VAT	213.09	VAT Amount	213.09
TOTAL AMOUNT DUE	2,647.54	TOTAL SALES	2,786.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/3980/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445243826234

Collection Ref. Code	: 1835-64-251-9	Premise Address	: SITIO STO NINO QUIOT		
Account ID	: 4454420000-7				
Customer Name	: JUEVESANO,GEMMA R TM	TOTAL AMOUNT DUE	: 21,722.65	Overdue Bill	: 8
Meter Number	: 114437SS6				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44544200007

BC14/192.5/3980/0/10/08-20-2016/36

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235676686299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139311

23525200004

Date : 08-20-2016

BC14/192.5/4020/0549353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352520000-4

Collection Ref. Code : 1831-55-485-2

Customer Information----------

Name : TUMULAK,WONDRELO M TM

Premise Address : E SABELLANO ST,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	140665WS6	Pole No	:	0549353
Serial No	:	44648824	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91190
Period From	:	07-19-2016	Prev Rdg	:	91146
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.40	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		1,855.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	231.92
Transmission Charge	0.3755/kWh	16.30
System Loss Charge	0.8712/kWh	37.81
Sub-Total		286.03
Distribution Charges		
Distribution Charge	1.7506/kWh	75.98
Supply Charge	0.4118/kWh	17.87
Metering Charge	0.6989/kWh	30.33
	5.00/month	5.00
Sub-Total		129.18
Others		
Subsidy on Lifeline Discount	-0.4 of 415.21	- 166.08
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		14.87
Transmission		0.44
System Loss		2.32
Distribution		15.50
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.77
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.38
Sub-Total		47.41
CURRENT BILL - AUGUST 2016(ESTIMATE)		333.65
TOTAL AMOUNT DUE		2,189.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 103.00

Your monthly electricity consumption chart

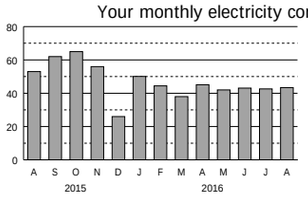

Avg Monthly Usage : 46.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.65		
Less : VAT	24.59		
Amount Net of VAT	309.06		
Less: BIR 2306	10.47		
BIR 2307	5.77	VATable Sales	309.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.82	VAT Zero Rated Sales	0.00
Add : VAT	24.59	VAT Amount	24.59
TOTAL AMOUNT DUE	317.41	TOTAL SALES	333.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4020/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235676686299

Collection Ref. Code	: 1831-55-485-2	Premise Address	: E SABELLANO ST,BASAK PARDO		
Account ID	: 2352520000-4				
Customer Name	: TUMULAK,WONDRELO M TM	TOTAL AMOUNT DUE	: 2,189.35	Overdue Bill	: 6
Meter Number	: 140665WS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23525200004 BC14/192.5/4020/0/10/08-20-2016/36 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718332350732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147721

71855200003

Date : 08-20-2016

BC14/192.5/4040/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185520000-3

Collection Ref. Code : 1823-85-140-1

Customer Information----------

Name : TAN,ERVYL O

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389950GS6	Pole No	:	0517495
Serial No	:	95769430	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35063
Period From	:	07-19-2016	Prev Rdg	:	34785
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		2,003.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,204.00	64.08
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		13.24
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		375.08
CURRENT BILL - AUGUST 2016		3,097.63
TOTAL AMOUNT DUE		5,101.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 1,200.00

Your monthly electricity consumption chart

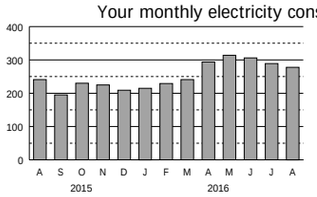

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.63		
Less : VAT	222.22		
Amount Net of VAT	2,875.41		
Less: BIR 2306	93.96		
BIR 2307	54.86	VATable Sales	2,875.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,726.59	VAT Zero Rated Sales	0.00
Add : VAT	222.22	VAT Amount	222.22
TOTAL AMOUNT DUE	2,948.81	TOTAL SALES	3,097.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4040/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718332350732

Collection Ref. Code	: 1823-85-140-1	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 7185520000-3				
Customer Name	: TAN,ERVYL O	TOTAL AMOUNT DUE	: 5,101.40	Overdue Bill	: 1
Meter Number	: 389950GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71855200003 BC14/192.5/4040/0/10/08-20-2016/36 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252368796034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150833

25266200002

Date : 08-20-2016

BC14/192.5/4050/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526620000-2

Collection Ref. Code : 1837-54-734-3

Customer Information----------

Name : CRUZ,JOLITO T DELA TM

Premise Address : JAPER QUIOT

TIN :

Metering Information----------

Meter No	:	157191DS6	Pole No	:	0517495
Serial No	:	10427301	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94860
Period From	:	07-19-2016	Prev Rdg	:	94743
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		883.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 883.50	17.67
Sub-Total		28.56
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		4.45
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		157.03
CURRENT BILL - AUGUST 2016		1,296.44
TOTAL AMOUNT DUE		2,180.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,200.00

Your monthly electricity consumption chart

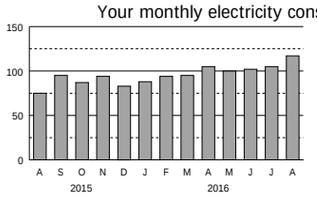

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.44		
Less : VAT	92.74		
Amount Net of VAT	1,203.70		
Less: BIR 2306	39.21		
BIR 2307	22.96	VATable Sales	1,203.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.53	VAT Zero Rated Sales	0.00
Add : VAT	92.74	VAT Amount	92.74
TOTAL AMOUNT DUE	1,234.27	TOTAL SALES	1,296.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4050/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252368796034

Collection Ref. Code	: 1837-54-734-3	Premise Address	: JAPER QUIOT		
Account ID	: 2526620000-2				
Customer Name	: CRUZ,JOLITO T DELA TM	TOTAL AMOUNT DUE	: 2,180.00	Overdue Bill	: 1
Meter Number	: 157191DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25266200002

BC14/192.5/4050/0/10/08-20-2016/36

2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814925793615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146155

81435200001

Date : 08-20-2016

BC14/192.5/4070/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143520000-1

Collection Ref. Code : 1821-79-143-6

Customer Information----------

Name : BATUCAN,JESSIBEL TM A.

Premise Address : YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152449	Pole No	:	0517495
Serial No	:	133495312	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	84
Period From	:	07-19-2016	Prev Rdg	:	47
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		100.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 175.35
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.54
CURRENT BILL - AUGUST 2016		212.90
TOTAL AMOUNT DUE		313.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 49.00

Your monthly electricity consumption chart

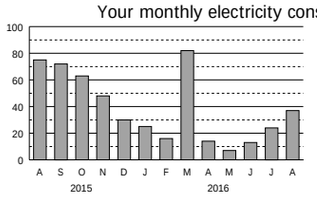

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.90		
Less : VAT	14.57		
Amount Net of VAT	198.33		
Less: BIR 2306	6.24		
BIR 2307	3.61	VATable Sales	198.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.48	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	203.05	TOTAL SALES	212.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4070/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814925793615

Collection Ref. Code	: 1821-79-143-6	Premise Address	: YATI,QUIOT,CEBU CITY		
Account ID	: 8143520000-1				
Customer Name	: BATUCAN,JESSIBEL TM A.	TOTAL AMOUNT DUE	: 313.37	Overdue Bill	: 1
Meter Number	: MTR1152449				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81435200001 BC14/192.5/4070/0/10/08-20-2016/36 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427795899033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153245

42751240971

Date : 08-20-2016

BC14/192.5/4075/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275124097-1

Collection Ref. Code : 1861-54-680-7

Customer Information----------

Name : VENENOSO,MYLENE CATUBIG

Premise Address : CLIPPERS DRIVE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083494	Pole No	:	0517495
Serial No	:	40006901	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7307
Period From	:	07-19-2016	Prev Rdg	:	6971
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	346	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		3,111.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.3755/kWh	126.17
System Loss Charge	0.8712/kWh	292.72
Sub-Total		2,214.41
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	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,111.50	62.23
Sub-Total		93.49
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		115.20
Transmission		3.33
System Loss		17.93
Distribution		115.97
Others		14.17
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		451.23
CURRENT BILL - AUGUST 2016		3,725.52
TOTAL AMOUNT DUE		6,837.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,050.00

Your monthly electricity consumption chart

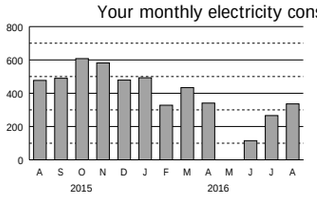

Avg Monthly Usage : 380.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,725.52		
Less : VAT	266.60		
Amount Net of VAT	3,458.92		
Less: BIR 2306	112.75		
BIR 2307	65.98	VATable Sales	3,458.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,280.19	VAT Zero Rated Sales	0.00
Add : VAT	266.60	VAT Amount	266.60
TOTAL AMOUNT DUE	3,546.79	TOTAL SALES	3,725.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4075/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427795899033

Collection Ref. Code	: 1861-54-680-7	Premise Address	: CLIPPERS DRIVE,QUIOT, CEBU CITY		
Account ID	: 4275124097-1				
Customer Name	: VENENOSO,MYLENE CATUBIG	TOTAL AMOUNT DUE	: 6,837.05	Overdue Bill	: 1
Meter Number	: MTR1083494				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42751240971 BC14/192.5/4075/0/10/08-20-2016/36 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714228818594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145417

71435200002

Date : 08-20-2016

BC14/192.5/4080/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143520000-2

Collection Ref. Code : 1821-79-008-1

Customer Information----------

Name : ANTIPALA,MARICAR TM G.

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	491493 GS6	Pole No	:	0517495
Serial No	:	61683635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5019
Period From	:	07-19-2016	Prev Rdg	:	4965
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 143.72
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.90
CURRENT BILL - AUGUST 2016		430.58
Debit Adjustments		146.58
TOTAL AMOUNT DUE		1,122.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 446.50

Your monthly electricity consumption chart

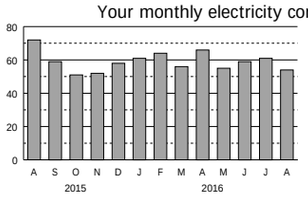

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.58		
Less : VAT	30.37		
Amount Net of VAT	400.21		
Less: BIR 2306	12.94		
BIR 2307	7.49	VATable Sales	400.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.78	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	410.15	TOTAL SALES	430.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4080/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714228818594

Collection Ref. Code	: 1821-79-008-1	Premise Address	: LOWER YATI,QUIOT,CEBU CITY
Account ID	: 7143520000-2		
Customer Name	: ANTIPALA,MARICAR TM G.	TOTAL AMOUNT DUE	: 1,122.11
Meter Number	: 491493 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71435200002

BC14/192.5/4080/0/10/08-20-2016/36

2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981503509906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147501

98124200001

Date : 08-20-2016

BC14/192.5/4090/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812420000-1

Collection Ref. Code : 1833-98-569-9

Customer Information----------

Name : CABASE,ALFREDO A TM

Premise Address : LOWER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	377542GS6	Pole No	:	0517495
Serial No	:	2003129601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20736
Period From	:	07-19-2016	Prev Rdg	:	20187
No of Days	:	31	Diff Rdg	:	549
Avg kWh/day	:	17.71	Registered	:	549
Conn Load	:	100	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		6,394.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,933.75
Transmission Charge	0.3755/kWh	206.15
System Loss Charge	0.8712/kWh	478.29
Sub-Total		3,618.19
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	0.0929/kWh	51.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,394.50	127.89
Sub-Total		178.97
Government Charges		
Franchise Tax - Local		40.30
Value Added Tax		
Generation		188.23
Transmission		5.44
System Loss		29.31
Distribution		189.10
Others		26.31
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		740.24
CURRENT BILL - AUGUST 2016		6,113.26
TOTAL AMOUNT DUE		12,507.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,410.00

Your monthly electricity consumption chart

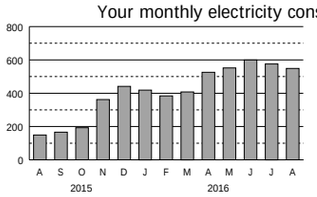

Avg Monthly Usage : 409.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.26		
Less : VAT	438.39		
Amount Net of VAT	5,674.87		
Less: BIR 2306	185.35		
BIR 2307	108.27	VATable Sales	5,674.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,381.25	VAT Zero Rated Sales	0.00
Add : VAT	438.39	VAT Amount	438.39
TOTAL AMOUNT DUE	5,819.64	TOTAL SALES	6,113.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4090/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981503509906

Collection Ref. Code	: 1833-98-569-9	Premise Address	: LOWER YATI QUIOT		
Account ID	: 9812420000-1				
Customer Name	: CABASE,ALFREDO A TM	TOTAL AMOUNT DUE	: 12,507.93	Overdue Bill	: 1
Meter Number	: 377542GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98124200001 BC14/192.5/4090/0/10/08-20-2016/36 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864953405683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155895

86495200007

Date : 08-20-2016

BC14/192.5/4170/0537033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649520000-7

Collection Ref. Code : 1833-56-551-7

Customer Information----------

Name : CALA,ROSARIO C TM

Premise Address : SABELLANO ST YATI QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1062067	Pole No	:	0537033
Serial No	:	125291170	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3094
Period From	:	07-19-2016	Prev Rdg	:	2948
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		1,601.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		45.62
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.07
CURRENT BILL - AUGUST 2016		1,627.65
TOTAL AMOUNT DUE		3,229.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,027.00

Your monthly electricity consumption chart

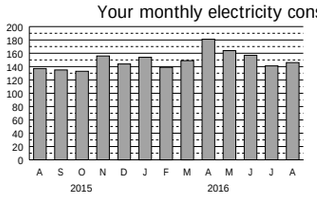

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.65		
Less : VAT	116.79		
Amount Net of VAT	1,510.86		
Less: BIR 2306	49.38		
BIR 2307	28.83	VATable Sales	1,510.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.65	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,549.44	TOTAL SALES	1,627.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4170/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864953405683

Collection Ref. Code : 1833-56-551-7

Account ID : 8649520000-7

Customer Name : CALA,ROSARIO C TM

Meter Number : MTR1062067

Period : Jul 2016

Premise Address : SABELLANO ST YATI QUIOT

TOTAL AMOUNT DUE : 3,229.46

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

86495200007 BC14/192.5/4170/0/10/08-20-2016/36 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278794714634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144350

27845200008

Date : 08-20-2016

BC14/192.5/4180/0537033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784520000-8

Collection Ref. Code : 1831-87-227-7

Customer Information----------

Name : SANCHEZ,BABY RENE C TM

Premise Address : NO 8 CLIPPERS DRIVE,LOWER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	368792GS6	Pole No	:	0537033
Serial No	:	02106994	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34312
Period From	:	07-19-2016	Prev Rdg	:	34031
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	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		3,049.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
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	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		87.13
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		12.93
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		378.61
CURRENT BILL - AUGUST 2016		3,126.71
TOTAL AMOUNT DUE		6,176.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,900.00

Your monthly electricity consumption chart

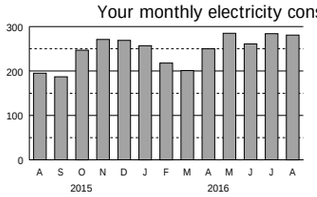

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.71		
Less : VAT	224.13		
Amount Net of VAT	2,902.58		
Less: BIR 2306	94.78		
BIR 2307	55.37	VATable Sales	2,902.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.43	VAT Zero Rated Sales	0.00
Add : VAT	224.13	VAT Amount	224.13
TOTAL AMOUNT DUE	2,976.56	TOTAL SALES	3,126.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4180/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278794714634

Collection Ref. Code	: 1831-87-227-7	Premise Address	: NO 8 CLIPPERS DRIVE,LOWER YATI QUIOT PARDO		
Account ID	: 2784520000-8				
Customer Name	: SANCHEZ,BABY RENE C TM	TOTAL AMOUNT DUE	: 6,176.31	Overdue Bill	: 1
Meter Number	: 368792GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27845200008 BC14/192.5/4180/0/10/08-20-2016/36 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586453524975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150060

58637355460

Date : 08-20-2016

BC14/192.5/4205/0537033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863735546-0

Collection Ref. Code : 1861-88-536-9

Customer Information----------

Name : RUSIANA,STEFFEN BARON

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129953	Pole No	:	0537033
Serial No	:	40078511	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1525
Period From	:	07-19-2016	Prev Rdg	:	1294
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	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		1,475.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
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	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,811.50	36.23
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		8.95
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		309.59
CURRENT BILL - AUGUST 2016		2,555.69
Debit Adjustments		29.28
TOTAL AMOUNT DUE		4,060.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,800.00

Your monthly electricity consumption chart

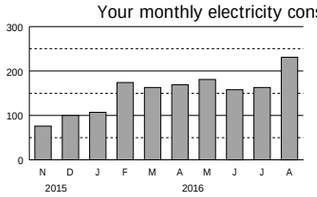

Avg Monthly Usage : 152.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.69		
Less : VAT	182.69		
Amount Net of VAT	2,373.00		
Less: BIR 2306	77.26		
BIR 2307	45.26	VATable Sales	2,373.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.48	VAT Zero Rated Sales	0.00
Add : VAT	182.69	VAT Amount	182.69
TOTAL AMOUNT DUE	2,433.17	TOTAL SALES	2,555.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4205/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586453524975

Collection Ref. Code : 1861-88-536-9

Account ID : 5863735546-0

Customer Name : RUSIANA,STEFFEN BARON

Meter Number : MTR1129953

Period : Jul 2016

Premise Address : LOWER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 4,060.30

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 _____

58637355460 BC14/192.5/4205/0/10/08-20-2016/36 2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825192657001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152467

82515883286

Date : 08-20-2016

BC14/192.5/4260/0517495/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251588328-6

Collection Ref. Code : 1857-23-056-6

Customer Information----------

Name : VENTIC,JUJENAH OCAMPO

Premise Address : SITIO LOWER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165618	Pole No	:	0517495
Serial No	:	133499396	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59
Period From	:	07-19-2016	Prev Rdg	:	23
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	125	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		109.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 170.43
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.67
CURRENT BILL - AUGUST 2016		207.50
TOTAL AMOUNT DUE		317.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 220.00

Your monthly electricity consumption chart

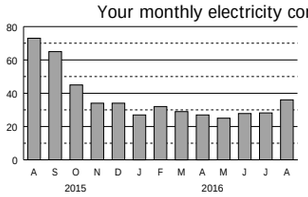

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.50		
Less : VAT	14.21		
Amount Net of VAT	193.29		
Less: BIR 2306	6.10		
BIR 2307	3.52	VATable Sales	193.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.67	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	197.88	TOTAL SALES	207.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4260/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825192657001

Collection Ref. Code	: 1857-23-056-6	Premise Address	: SITIO LOWER YATI,QUIOT, CEBU CITY		
Account ID	: 8251588328-6				
Customer Name	: VENTIC,JUJENAH OCAMPO	TOTAL AMOUNT DUE	: 317.40	Overdue Bill	: 1
Meter Number	: MTR1165618				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82515883286

BC14/192.5/4260/0/10/08-20-2016/36

2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934729373719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138753

93435200006

Date : 08-20-2016

BC14/192.5/4280/0544043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343520000-6

Collection Ref. Code : 1821-83-230-2

Customer Information----------

Name : BERRAME,EDEN TM S

Premise Address : SABELLANO ST, GREENBELT DRIVE,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	364516GS6	Pole No	:	0544043
Serial No	:	2003120113	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43296
Period From	:	07-19-2016	Prev Rdg	:	40412
No of Days	:	31	Diff Rdg	:	2884
Avg kWh/day	:	93.03	Registered	:	2884
Conn Load	:	100	Billed kWh	:	2884

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,920.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,411.52
Transmission Charge	0.3755/kWh	1,082.94
System Loss Charge	0.8712/kWh	2,512.54
Sub-Total		19,007.00
Distribution Charges		
Distribution Charge	1.7506/kWh	5,048.73
Supply Charge	0.4118/kWh	1,187.63
Metering Charge	0.6989/kWh	2,015.63
	5.00/month	5.00
Sub-Total		8,256.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	267.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.40
Surcharge	0.02 of 18,920.50	378.41
Sub-Total		646.73
Government Charges		
Franchise Tax - Local		209.33
Value Added Tax		
Generation		988.85
Transmission		28.58
System Loss		153.99
Distribution		990.84
Others		102.73
Universal Charge		
Missionary Electrification	0.1561/kWh	450.19
Environmental Charge	0.0025/kWh	7.21
NPC Stranded Contract Costs	0.1938/kWh	558.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	357.62
Sub-Total		3,848.26
CURRENT BILL - AUGUST 2016		31,758.98
TOTAL AMOUNT DUE		50,679.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 18,000.00

Your monthly electricity consumption chart

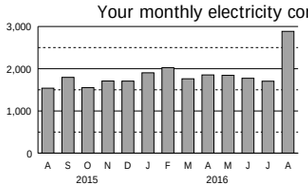

Avg Monthly Usage : 1,850.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,758.98		
Less : VAT	2,264.99		
Amount Net of VAT	29,493.99		
Less: BIR 2306	957.89		
BIR 2307	562.40	VATable Sales	29,493.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,973.70	VAT Zero Rated Sales	0.00
Add : VAT	2,264.99	VAT Amount	2,264.99
TOTAL AMOUNT DUE	30,238.69	TOTAL SALES	31,758.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4280/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934729373719

Collection Ref. Code	: 1821-83-230-2	Premise Address	: SABELLANO ST, GREENBELT DRIVE,QUIOT PARDO,CEBU CITY
Account ID	: 9343520000-6		
Customer Name	: BERRAME,EDEN TM S	TOTAL AMOUNT DUE	: 50,679.30 Overdue Bill : 1
Meter Number	: 364516GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93435200006 BC14/192.5/4280/0/10/08-20-2016/36 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332160687966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156765

33275200005

Date : 08-20-2016

BC14/192.5/4290/0537033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327520000-5

Collection Ref. Code : 1833-32-878-7

Customer Information----------

Name : ROSALES,RONELIO M TM

Premise Address : SABELLANO ST YATI QUIOT

TIN :

Metering Information----------

Meter No	:	514289 GS6	Pole No	:	0537033
Serial No	:	62535533	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17082
Period From	:	07-19-2016	Prev Rdg	:	16895
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		65.32
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		9.49
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		253.11
CURRENT BILL - AUGUST 2016		2,090.91
TOTAL AMOUNT DUE		4,486.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,380.00

Your monthly electricity consumption chart

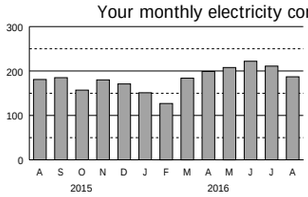

Avg Monthly Usage : 181.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.91		
Less : VAT	150.24		
Amount Net of VAT	1,940.67		
Less: BIR 2306	63.52		
BIR 2307	37.03	VATable Sales	1,940.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.12	VAT Zero Rated Sales	0.00
Add : VAT	150.24	VAT Amount	150.24
TOTAL AMOUNT DUE	1,990.36	TOTAL SALES	2,090.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4290/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332160687966

Collection Ref. Code	: 1833-32-878-7	Premise Address	: SABELLANO ST YATI QUIOT		
Account ID	: 3327520000-5				
Customer Name	: ROSALES,RONELIO M TM	TOTAL AMOUNT DUE	: 4,486.74	Overdue Bill	: 1
Meter Number	: 514289 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33275200005 BC14/192.5/4290/0/10/08-20-2016/36 2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879053058075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146133

87925200005

Date : 08-20-2016

BC14/192.5/4300/0544043/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792520000-5

Collection Ref. Code : 1809-70-437-5

Customer Information----------

Name : TANCAWAN,LUCILA P.

Premise Address : GREENBELT DRIVE,QUIOT PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1165617	Pole No	:	0544043
Serial No	:	133494817	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	205
Period From	:	07-19-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	900	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		4,014.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,014.00	80.28
Sub-Total		91.45
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		12.08
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		169.01
CURRENT BILL - AUGUST 2016		1,399.68
TOTAL AMOUNT DUE		5,413.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,600.00

Your monthly electricity consumption chart

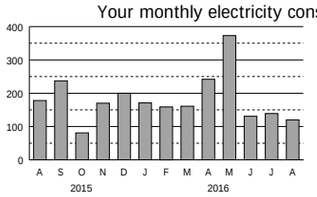

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.68		
Less : VAT	102.61		
Amount Net of VAT	1,297.07		
Less: BIR 2306	43.35		
BIR 2307	24.80	VATable Sales	1,297.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.92	VAT Zero Rated Sales	0.00
Add : VAT	102.61	VAT Amount	102.61
TOTAL AMOUNT DUE	1,331.53	TOTAL SALES	1,399.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4300/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879053058075

Collection Ref. Code : 1809-70-437-5

Account ID : 8792520000-5

Customer Name : TANCAWAN,LUCILA P.

Meter Number : MTR1165617

Period : Jun 2016 to Jul 2016

Premise Address : GREENBELT DRIVE,QUIOT PARDO,Cebu City

TOTAL AMOUNT DUE : 5,413.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87925200005

BC14/192.5/4300/0/10/08-20-2016/36

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010681485663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143726

01091304061

Date : 08-20-2016

BC14/192.5/4310/0544036/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109130406-1

Collection Ref. Code : 1853-65-068-4

Customer Information----------

Name : TABIL,ALEJANDRA ALBERCA

Premise Address : GREEN BELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555195 GS6	Pole No	:	0544036
Serial No	:	56968516	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4665
Period From	:	07-19-2016	Prev Rdg	:	4535
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	118	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		1,488.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		41.87
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.17
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		175.68
CURRENT BILL - AUGUST 2016		1,451.29
TOTAL AMOUNT DUE		2,939.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,564.00

Your monthly electricity consumption chart

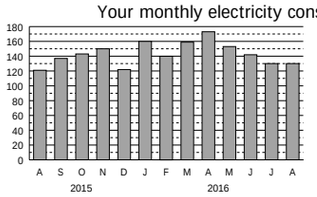

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.29		
Less : VAT	104.18		
Amount Net of VAT	1,347.11		
Less: BIR 2306	44.05		
BIR 2307	25.70	VATable Sales	1,347.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.36	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,381.54	TOTAL SALES	1,451.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4310/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010681485663

Collection Ref. Code	: 1853-65-068-4	Premise Address	: GREEN BELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 0109130406-1				
Customer Name	: TABIL,ALEJANDRA ALBERCA	TOTAL AMOUNT DUE	: 2,939.67	Overdue Bill	: 1
Meter Number	: 555195 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01091304061 BC14/192.5/4310/0/10/08-20-2016/36 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771427934210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140089

77175200003

Date : 08-20-2016

BC14/192.5/4380/0544064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717520000-3

Collection Ref. Code : 1833-29-071-2

Customer Information----------

Name : ALBANA,LILIBETH O TM

Premise Address : STO NINO GREENBELT YATI,QIUOT PARDO

TIN :

Metering Information----------

Meter No	:	147013DS6	Pole No	:	0544064
Serial No	:	13908490	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85037
Period From	:	07-19-2016	Prev Rdg	:	84898
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		1,392.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.34
CURRENT BILL - AUGUST 2016		1,546.91
TOTAL AMOUNT DUE		2,939.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,385.00

Your monthly electricity consumption chart

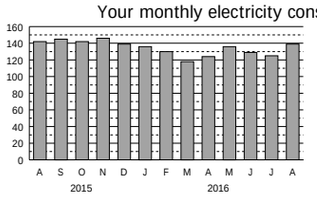

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.91		
Less : VAT	110.90		
Amount Net of VAT	1,436.01		
Less: BIR 2306	46.89		
BIR 2307	27.40	VATable Sales	1,436.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.72	VAT Zero Rated Sales	0.00
Add : VAT	110.90	VAT Amount	110.90
TOTAL AMOUNT DUE	1,472.62	TOTAL SALES	1,546.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4380/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771427934210

Collection Ref. Code	: 1833-29-071-2	Premise Address	: STO NINO GREENBELT YATI,QIUOT PARDO		
Account ID	: 7717520000-3				
Customer Name	: ALBANA,LILIBETH O TM	TOTAL AMOUNT DUE	: 2,939.08	Overdue Bill	: 1
Meter Number	: 147013DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77175200003 BC14/192.5/4380/0/10/08-20-2016/36 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220279918899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149300

22063749588

Date : 08-20-2016

BC14/192.5/4390/0517460/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206374958-8

Collection Ref. Code : 1853-80-857-1

Customer Information----------

Name : VALLESPIN,NICASIO JR. BARAZON

Premise Address : SIITO STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560619 GS6	Pole No	:	0517460
Serial No	:	51406439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4019
Period From	:	07-19-2016	Prev Rdg	:	3914
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	254	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.51
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		141.54
CURRENT BILL - AUGUST 2016		1,168.85
TOTAL AMOUNT DUE		2,174.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,223.00

Your monthly electricity consumption chart

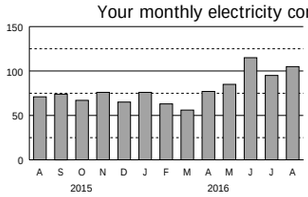

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.85		
Less : VAT	83.82		
Amount Net of VAT	1,085.03		
Less: BIR 2306	35.44		
BIR 2307	20.70	VATable Sales	1,085.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.89	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,112.71	TOTAL SALES	1,168.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4390/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220279918899

Collection Ref. Code	: 1853-80-857-1	Premise Address	: SIITO STO. NINO,QUIOT,CEBU CITY		
Account ID	: 2206374958-8				
Customer Name	: VALLESPIN,NICASIO JR. BARAZON	TOTAL AMOUNT DUE	: 2,174.20	Overdue Bill	: 1
Meter Number	: 560619 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22063749588

BC14/192.5/4390/0/10/08-20-2016/36

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999751147089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157109

99984200008

Date : 08-20-2016

BC14/192.5/4400/0517460/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998420000-8

Collection Ref. Code : 1829-92-887-2

Customer Information----------

Name : GO,FELOMINA G

Premise Address : GREENBELT SUBD,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1004884	Pole No	:	0517460
Serial No	:	121571069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6524
Period From	:	07-19-2016	Prev Rdg	:	6237
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	140	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
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	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		11.10
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		384.45
CURRENT BILL - AUGUST 2016		3,173.65
TOTAL AMOUNT DUE		5,415.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,551.00

Your monthly electricity consumption chart

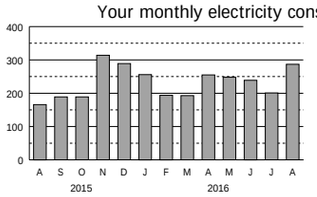

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.65		
Less : VAT	226.80		
Amount Net of VAT	2,946.85		
Less: BIR 2306	95.90		
BIR 2307	56.20	VATable Sales	2,946.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,794.75	VAT Zero Rated Sales	0.00
Add : VAT	226.80	VAT Amount	226.80
TOTAL AMOUNT DUE	3,021.55	TOTAL SALES	3,173.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4400/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999751147089

Collection Ref. Code : 1829-92-887-2

Account ID : 9998420000-8

Customer Name : GO,FELOMINA G

Meter Number : MTR1004884

Period : Jul 2016

Premise Address : GREENBELT SUBD,QUIOT

TOTAL AMOUNT DUE : 5,415.52

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

99984200008 BC14/192.5/4400/0/10/08-20-2016/36 2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313415275615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145303

31335200007

Date : 08-20-2016

BC14/192.5/4410/0517460/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3133520000-7

Collection Ref. Code : 1821-64-908-7

Customer Information----------

Name : ALFARO,ELDYNNER TM M.

Premise Address : GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329482GS6	Pole No	:	0517460
Serial No	:	46728794	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46582
Period From	:	07-19-2016	Prev Rdg	:	46301
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
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	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		77.43
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		11.76
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		377.37
CURRENT BILL - AUGUST 2016		3,115.77
TOTAL AMOUNT DUE		5,680.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,412.69

Your monthly electricity consumption chart

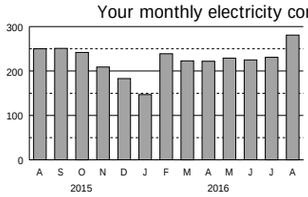

Avg Monthly Usage : 225.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.77		
Less : VAT	222.96		
Amount Net of VAT	2,892.81		
Less: BIR 2306	94.29		
BIR 2307	55.18	VATable Sales	2,892.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,743.34	VAT Zero Rated Sales	0.00
Add : VAT	222.96	VAT Amount	222.96
TOTAL AMOUNT DUE	2,966.30	TOTAL SALES	3,115.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4410/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313415275615

Collection Ref. Code	: 1821-64-908-7	Premise Address	: GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 3133520000-7				
Customer Name	: ALFARO,ELDYNNER TM M.	TOTAL AMOUNT DUE	: 5,680.44	Overdue Bill	: 1
Meter Number	: 329482GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31335200007 BC14/192.5/4410/0/10/08-20-2016/36 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733104493198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138063

73334200000

Date : 08-20-2016

BC14/192.5/4430/0549325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333420000-0

Collection Ref. Code : 1835-31-365-5

Customer Information----------

Name : RAMIREZ,JACQUILINE C TM

Premise Address : SITIO STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	1698WS6	Pole No	:	0549325
Serial No	:	60634834	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8564
Period From	:	07-19-2016	Prev Rdg	:	8434
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		1,438.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		40.87
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.05
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		175.55
CURRENT BILL - AUGUST 2016		1,450.16
TOTAL AMOUNT DUE		2,888.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,577.00

Your monthly electricity consumption chart

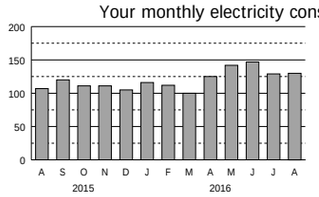

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.16		
Less : VAT	104.06		
Amount Net of VAT	1,346.10		
Less: BIR 2306	44.00		
BIR 2307	25.68	VATable Sales	1,346.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.42	VAT Zero Rated Sales	0.00
Add : VAT	104.06	VAT Amount	104.06
TOTAL AMOUNT DUE	1,380.48	TOTAL SALES	1,450.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4430/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733104493198

Collection Ref. Code : 1835-31-365-5

Account ID : 7333420000-0

Customer Name : RAMIREZ,JACQUILINE C TM

Meter Number : 1698WS6

Period : Jul 2016

Premise Address : SITIO STO NINO QUIOT

TOTAL AMOUNT DUE : 2,888.47

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

73334200000 BC14/192.5/4430/0/10/08-20-2016/36 2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154623985652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148727

15425200001

Date : 08-20-2016

BC14/192.5/4440/0549325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542520000-1

Collection Ref. Code : 1831-51-539-3

Customer Information----------

Name : CABRILLO,MARIA LIZA R TM

Premise Address : SABELLANO ST QUIOT

TIN :

Metering Information----------

Meter No	:	114951SS6	Pole No	:	0549325
Serial No	:	76785460	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36677
Period From	:	07-19-2016	Prev Rdg	:	36530
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,167.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,167.50	43.35
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		8.15
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		199.87
CURRENT BILL - AUGUST 2016		1,651.32
TOTAL AMOUNT DUE		3,818.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,137.00

Your monthly electricity consumption chart

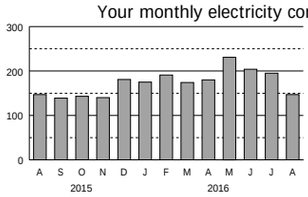

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.32		
Less : VAT	118.94		
Amount Net of VAT	1,532.38		
Less: BIR 2306	50.29		
BIR 2307	29.25	VATable Sales	1,532.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.84	VAT Zero Rated Sales	0.00
Add : VAT	118.94	VAT Amount	118.94
TOTAL AMOUNT DUE	1,571.78	TOTAL SALES	1,651.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4440/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154623985652

Collection Ref. Code	: 1831-51-539-3	Premise Address	: SABELLANO ST QUIOT		
Account ID	: 1542520000-1				
Customer Name	: CABRILLO,MARIA LIZA R TM	TOTAL AMOUNT DUE	: 3,818.66	Overdue Bill	: 1
Meter Number	: 114951SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15425200001 BC14/192.5/4440/0/10/08-20-2016/36 2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442721786333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142426

44240552289

Date : 08-20-2016

BC14/192.5/4450/0549325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424055228-9

Collection Ref. Code : 1853-80-887-3

Customer Information----------

Name : PALACIOS,JIMMY GRIMALDO

Premise Address : GREENBELT DRIVE,STO. NINO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560776 GS6	Pole No	:	0549325
Serial No	:	57085229	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1879
Period From	:	07-19-2016	Prev Rdg	:	1709
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	254	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		688.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 688.50	13.77
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		5.03
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		226.38
CURRENT BILL - AUGUST 2016		1,867.77
TOTAL AMOUNT DUE		2,556.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 525.00

Your monthly electricity consumption chart

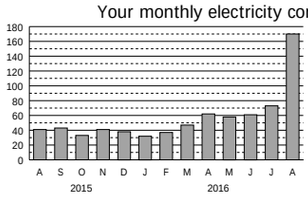

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.77		
Less : VAT	133.07		
Amount Net of VAT	1,734.70		
Less: BIR 2306	56.29		
BIR 2307	33.07	VATable Sales	1,734.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.34	VAT Zero Rated Sales	0.00
Add : VAT	133.07	VAT Amount	133.07
TOTAL AMOUNT DUE	1,778.41	TOTAL SALES	1,867.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4450/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442721786333

Collection Ref. Code	: 1853-80-887-3	Premise Address	: GREENBELT DRIVE,STO. NINO ST.,QUIOT, CEBU CITY		
Account ID	: 4424055228-9				
Customer Name	: PALACIOS,JIMMY GRIMALDO	TOTAL AMOUNT DUE	: 2,556.50	Overdue Bill	: 1
Meter Number	: 560776 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44240552289 BC14/192.5/4450/0/10/08-20-2016/36 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055579356896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148589

05525200001

Date : 08-20-2016

BC14/192.5/4470/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552520000-1

Collection Ref. Code : 1831-57-164-1

Customer Information----------

Name : TOCLE,JESUS P TM

Premise Address : UPPER YATI QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	294947SS6	Pole No	:	0549332
Serial No	:	33818116	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13656
Period From	:	07-19-2016	Prev Rdg	:	13609
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		418.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 171.33
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
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		47.23
CURRENT BILL - AUGUST 2016		325.14
TOTAL AMOUNT DUE		743.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 399.00

Your monthly electricity consumption chart

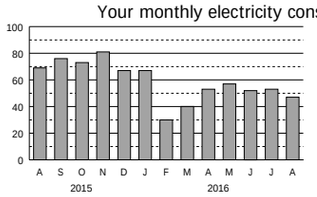

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.14		
Less : VAT	22.75		
Amount Net of VAT	302.39		
Less: BIR 2306	9.71		
BIR 2307	5.60	VATable Sales	302.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.08	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	309.83	TOTAL SALES	325.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4470/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055579356896

Collection Ref. Code	: 1831-57-164-1	Premise Address	: UPPER YATI QUIOT,PARDO		
Account ID	: 0552520000-1				
Customer Name	: TOCLE,JESUS P TM	TOTAL AMOUNT DUE	: 743.71	Overdue Bill	: 1
Meter Number	: 294947SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05525200001 BC14/192.5/4470/0/10/08-20-2016/36 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685119468747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148425

68544200006

Date : 08-20-2016

BC14/192.5/4490/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854420000-6

Collection Ref. Code : 1835-67-590-5

Customer Information----------

Name : MAHUSAY,PAULINO C TM

Premise Address : SITIO GREENBUILT STO NIN,QUIOT

TIN :

Metering Information----------

Meter No	:	146518WS6	Pole No	:	0549332
Serial No	:	47000056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7519
Period From	:	07-19-2016	Prev Rdg	:	7415
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		1,296.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.19
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		140.98
CURRENT BILL - AUGUST 2016		1,164.58
TOTAL AMOUNT DUE		2,461.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,223.00

Your monthly electricity consumption chart

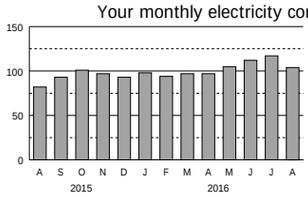

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.58		
Less : VAT	83.74		
Amount Net of VAT	1,080.84		
Less: BIR 2306	35.40		
BIR 2307	20.63	VATable Sales	1,080.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.81	VAT Zero Rated Sales	0.00
Add : VAT	83.74	VAT Amount	83.74
TOTAL AMOUNT DUE	1,108.55	TOTAL SALES	1,164.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4490/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685119468747

Collection Ref. Code : 1835-67-590-5

Account ID : 6854420000-6

Customer Name : MAHUSAY,PAULINO C TM

Meter Number : 146518WS6

Period : Jul 2016

Premise Address : SITIO GREENBUILT STO NIN,QUIOT

TOTAL AMOUNT DUE : 2,461.53

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

68544200006

BC14/192.5/4490/0/10/08-20-2016/36

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828213836271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153919

82845200003

Date : 08-20-2016

BC14/192.5/4500/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284520000-3

Collection Ref. Code : 1831-84-548-2

Customer Information----------

Name : FEDERICO,VICENTE N

Premise Address : GREENBELT SUBD QUIOT

TIN :

Metering Information----------

Meter No	:	144435WS6	Pole No	:	0549332
Serial No	:	44839551	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	57167
Period From	:	07-19-2016	Prev Rdg	:	56958
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	150	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		2,303.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		65.52
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.85
CURRENT BILL - AUGUST 2016		2,327.80
TOTAL AMOUNT DUE		4,631.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,761.00

Your monthly electricity consumption chart

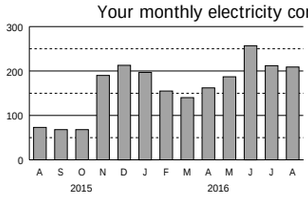

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.80		
Less : VAT	166.94		
Amount Net of VAT	2,160.86		
Less: BIR 2306	70.58		
BIR 2307	41.23	VATable Sales	2,160.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.05	VAT Zero Rated Sales	0.00
Add : VAT	166.94	VAT Amount	166.94
TOTAL AMOUNT DUE	2,215.99	TOTAL SALES	2,327.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4500/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828213836271

Collection Ref. Code	: 1831-84-548-2	Premise Address	: GREENBELT SUBD QUIOT		
Account ID	: 8284520000-3				
Customer Name	: FEDERICO,VICENTE N	TOTAL AMOUNT DUE	: 4,631.48	Overdue Bill	: 1
Meter Number	: 144435WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82845200003 BC14/192.5/4500/0/10/08-20-2016/36 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178386269912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145290

17810872519

Date : 08-20-2016

BC14/192.5/4505/0549325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781087251-9

Collection Ref. Code : 1857-44-317-9

Customer Information----------

Name : RABONG,GERLIE FEDERICO

Premise Address : STO NINO STREET,GREENBELT DRIVE,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051282	Pole No	:	0549325
Serial No	:	121451122	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2414
Period From	:	07-19-2016	Prev Rdg	:	2279
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		1,360.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.96
CURRENT BILL - AUGUST 2016		1,502.72
TOTAL AMOUNT DUE		2,863.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,700.00

Your monthly electricity consumption chart

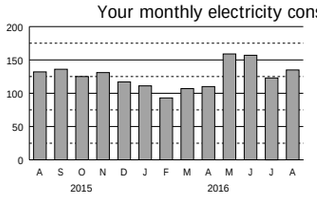

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.72		
Less : VAT	107.74		
Amount Net of VAT	1,394.98		
Less: BIR 2306	45.56		
BIR 2307	26.61	VATable Sales	1,394.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.81	VAT Zero Rated Sales	0.00
Add : VAT	107.74	VAT Amount	107.74
TOTAL AMOUNT DUE	1,430.55	TOTAL SALES	1,502.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4505/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178386269912

Collection Ref. Code	: 1857-44-317-9	Premise Address	: STO NINO STREET,GREENBELT DRIVE,QUIOT PARDO, CEBU CITY		
Account ID	: 1781087251-9				
Customer Name	: RABONG,GERLIE FEDERICO	TOTAL AMOUNT DUE	: 2,863.64	Overdue Bill	: 1
Meter Number	: MTR1051282				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17810872519 BC14/192.5/4505/0/10/08-20-2016/36 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432798676450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156030

43211079413

Date : 08-20-2016

BC14/192.5/4510/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321107941-3

Collection Ref. Code : 1855-18-395-1

Customer Information----------

Name : COBACHA,JONAH MAE GERALDIZO

Premise Address : SABELLANO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565700 GS6	Pole No	:	0549332
Serial No	:	26989439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2271
Period From	:	07-19-2016	Prev Rdg	:	2226
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		291.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 166.30
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.95
CURRENT BILL - AUGUST 2016		308.98
TOTAL AMOUNT DUE		600.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 420.00

Your monthly electricity consumption chart

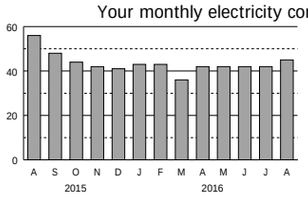

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.98		
Less : VAT	21.54		
Amount Net of VAT	287.44		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	287.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.92	VAT Zero Rated Sales	0.00
Add : VAT	21.54	VAT Amount	21.54
TOTAL AMOUNT DUE	294.46	TOTAL SALES	308.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4510/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432798676450

Collection Ref. Code	: 1855-18-395-1	Premise Address	: SABELLANO,QUIOT,CEBU CITY
Account ID	: 4321107941-3		
Customer Name	: COBACHA,JONAH MAE GERALDIZO	TOTAL AMOUNT DUE	: 600.40
Meter Number	: 565700 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43211079413 BC14/192.5/4510/0/10/08-20-2016/36 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464205461703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154255

46496870992

Date : 08-20-2016

BC14/192.5/4530/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649687099-2

Collection Ref. Code : 1855-38-053-6

Customer Information----------

Name : MAGHANOY,MARGIE AWID

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012307	Pole No	:	0549332
Serial No	:	121759674	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	966
Period From	:	07-19-2016	Prev Rdg	:	912
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		323.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		59.43
CURRENT BILL - AUGUST 2016		435.19
TOTAL AMOUNT DUE		759.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 425.00

Your monthly electricity consumption chart

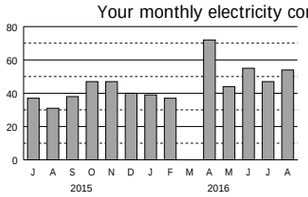

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.19		
Less : VAT	30.87		
Amount Net of VAT	404.32		
Less: BIR 2306	13.14		
BIR 2307	7.57	VATable Sales	404.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.61	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	414.48	TOTAL SALES	435.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4530/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464205461703

Collection Ref. Code	: 1855-38-053-6	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY
Account ID	: 4649687099-2		
Customer Name	: MAGHANOY,MARGIE AWID	TOTAL AMOUNT DUE	: 759.12
Meter Number	: MTR1012307		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46496870992 BC14/192.5/4530/0/10/08-20-2016/36 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844237910281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144623

84498598063

Date : 08-20-2016

BC14/192.5/4560/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449859806-3

Collection Ref. Code : 1863-74-953-5

Customer Information----------

Name : ALER,LEONISA MONTES

Premise Address : SITIO SAN LABRADOR,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075747	Pole No	:	0549332
Serial No	:	40040536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	782
Period From	:	07-19-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	555	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		1,893.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,894.00	37.88
Sub-Total		56.30
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.50
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		266.33
CURRENT BILL - AUGUST 2016		2,199.09
TOTAL AMOUNT DUE		4,092.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,023.00

Your monthly electricity consumption chart

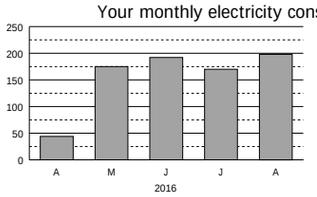

Avg Monthly Usage : 155.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.09		
Less : VAT	157.50		
Amount Net of VAT	2,041.59		
Less: BIR 2306	66.62		
BIR 2307	38.95	VATable Sales	2,041.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,936.02	VAT Zero Rated Sales	0.00
Add : VAT	157.50	VAT Amount	157.50
TOTAL AMOUNT DUE	2,093.52	TOTAL SALES	2,199.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4560/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844237910281

Collection Ref. Code	: 1863-74-953-5	Premise Address	: SITIO SAN LABRADOR,QUIOT, CEBU CITY
Account ID	: 8449859806-3		
Customer Name	: ALER,LEONISA MONTES	TOTAL AMOUNT DUE	: 4,092.91
Meter Number	: MTR1075747		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84498598063 BC14/192.5/4560/0/10/08-20-2016/36 2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719957359240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148452

71951426890

Date : 08-20-2016

BC14/192.5/4570/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195142689-0

Collection Ref. Code : 1857-19-524-8

Customer Information----------

Name : ECHEVARRIA,MILKY JANE PADICA

Premise Address : SITIO STO.NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	002451 EFS6	Pole No	:	0549332
Serial No	:	94719590	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3686
Period From	:	07-19-2016	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.93	Registered	:	60
Conn Load	:	122	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		1,379.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	319.64
Transmission Charge	0.3755/kWh	22.46
System Loss Charge	0.8712/kWh	52.11
Sub-Total		394.21
Distribution Charges		
Distribution Charge	1.7506/kWh	104.71
Supply Charge	0.4118/kWh	24.63
Metering Charge	0.6989/kWh	41.81
	5.00/month	5.00
Sub-Total		176.15
Others		
Subsidy on Lifeline Discount	-0.3 of 570.36	- 171.11
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		- 143.52
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		20.51
Transmission		0.59
System Loss		3.20
Distribution		21.14
Others		- 9.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.34
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.42
Sub-Total		67.20
CURRENT BILL - AUGUST 2016		494.04
TOTAL AMOUNT DUE		1,873.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,227.00

Your monthly electricity consumption chart

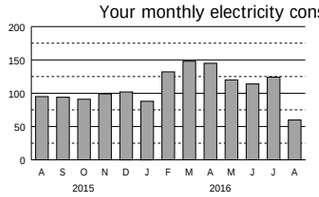

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.04		
Less : VAT	35.50		
Amount Net of VAT	458.54		
Less: BIR 2306	15.09		
BIR 2307	8.60	VATable Sales	458.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.85	VAT Zero Rated Sales	0.00
Add : VAT	35.50	VAT Amount	35.50
TOTAL AMOUNT DUE	470.35	TOTAL SALES	494.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4570/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719957359240

Collection Ref. Code	: 1857-19-524-8	Premise Address	: SITIO STO.NINO,QUIOT		
Account ID	: 7195142689-0				
Customer Name	: ECHEVARRIA,MILKY JANE PADICA	TOTAL AMOUNT DUE	: 1,873.63	Overdue Bill	: 1
Meter Number	: 002451 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71951426890

BC14/192.5/4570/0/10/08-20-2016/36

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762165087013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152674

76239560097

Date : 08-20-2016

BC14/192.5/4580/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623956009-7

Collection Ref. Code : 1853-76-581-3

Customer Information----------

Name : ABELLANA,AURORA CALAGO

Premise Address : SABELLANO,SAN ISIDRO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559907 GS6	Pole No	:	0549332
Serial No	:	53826052	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1708
Period From	:	07-19-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 143.29
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		64.66
CURRENT BILL - AUGUST 2016		474.57
TOTAL AMOUNT DUE		1,608.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 520.00

Your monthly electricity consumption chart

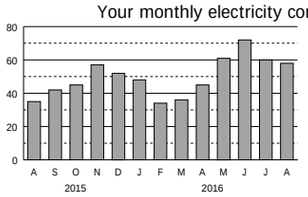

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.57		
Less : VAT	33.95		
Amount Net of VAT	440.62		
Less: BIR 2306	14.43		
BIR 2307	8.26	VATable Sales	440.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.93	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	451.88	TOTAL SALES	474.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4580/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762165087013

Collection Ref. Code	: 1853-76-581-3	Premise Address	: SABELLANO,SAN ISIDRO,QUIOT, CEBU CITY		
Account ID	: 7623956009-7				
Customer Name	: ABELLANA,AURORA CALAGO	TOTAL AMOUNT DUE	: 1,608.06	Overdue Bill	: 2
Meter Number	: 559907 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76239560097 BC14/192.5/4580/0/10/08-20-2016/36 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480655266884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145930

48075506195

Date : 08-20-2016

BC14/192.5/4585/0549332/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807550619-5

Collection Ref. Code : 1863-33-374-6

Customer Information----------

Name : ANITO,JOVIE ANN JUGUILON

Premise Address : SAN ISIDRO LABRADOR,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128171	Pole No	:	0549332
Serial No	:	40096094	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1020
Period From	:	07-19-2016	Prev Rdg	:	790
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	218	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
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	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		8.35
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		307.64
CURRENT BILL - AUGUST 2016		2,539.37
TOTAL AMOUNT DUE		4,109.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,617.00

Your monthly electricity consumption chart

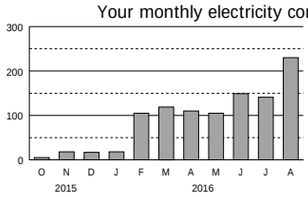

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.37		
Less : VAT	181.33		
Amount Net of VAT	2,358.04		
Less: BIR 2306	76.70		
BIR 2307	44.97	VATable Sales	2,358.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.37	VAT Zero Rated Sales	0.00
Add : VAT	181.33	VAT Amount	181.33
TOTAL AMOUNT DUE	2,417.70	TOTAL SALES	2,539.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4585/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480655266884

Collection Ref. Code	: 1863-33-374-6	Premise Address	: SAN ISIDRO LABRADOR,QUIOT, CEBU CITY		
Account ID	: 4807550619-5				
Customer Name	: ANITO,JOVIE ANN JUGUILON	TOTAL AMOUNT DUE	: 4,109.67	Overdue Bill	: 1
Meter Number	: MTR1128171				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48075506195 BC14/192.5/4585/0/10/08-20-2016/36 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625216786192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152062

62565200003

Date : 08-20-2016

BC14/192.5/4630/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6256520000-3

Collection Ref. Code : 1813-35-446-4

Customer Information----------

Name : SIALANA,MARILYN TM C.

Premise Address : STO NINO GREENBELT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140191	Pole No	:	0549381
Serial No	:	40090898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1831
Period From	:	07-19-2016	Prev Rdg	:	1569
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	100	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		2,061.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
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	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		19.10
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		10.17
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		351.06
CURRENT BILL - AUGUST 2016		2,898.04
TOTAL AMOUNT DUE		4,959.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,000.00

Your monthly electricity consumption chart

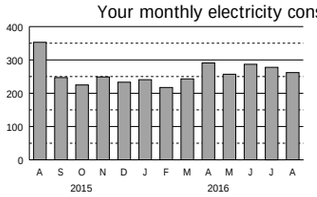

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,898.04		
Less : VAT	207.13		
Amount Net of VAT	2,690.91		
Less: BIR 2306	87.59		
BIR 2307	51.32	VATable Sales	2,690.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.00	VAT Zero Rated Sales	0.00
Add : VAT	207.13	VAT Amount	207.13
TOTAL AMOUNT DUE	2,759.13	TOTAL SALES	2,898.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4630/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625216786192

Collection Ref. Code	: 1813-35-446-4	Premise Address	: STO NINO GREENBELT,QUIOT,CEBU CITY		
Account ID	: 6256520000-3				
Customer Name	: SIALANA,MARILYN TM C.	TOTAL AMOUNT DUE	: 4,959.54	Overdue Bill	: 1
Meter Number	: MTR1140191				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62565200003 BC14/192.5/4630/0/10/08-20-2016/36 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646042080914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146154

64654200001

Date : 08-20-2016

BC14/192.5/4680/0549346/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465420000-1

Collection Ref. Code : 1835-84-788-9

Customer Information----------

Name : LANOJAN,LUCIA A TM

Premise Address : QUIOT

TIN :

Metering Information----------

Meter No	:	121214DS6	Pole No	:	0549346
Serial No	:	24580649	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9075
Period From	:	07-19-2016	Prev Rdg	:	9007
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		4,029.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	362.84
Transmission Charge	0.3755/kWh	25.50
System Loss Charge	0.8712/kWh	59.15
Sub-Total		447.49
Distribution Charges		
Distribution Charge	1.7506/kWh	118.87
Supply Charge	0.4118/kWh	27.96
Metering Charge	0.6989/kWh	47.46
	5.00/month	5.00
Sub-Total		199.29
Others		
Subsidy on Lifeline Discount	-0.2 of 646.78	- 129.36
Surcharge	0.02 of 4,029.00	80.58
Sub-Total		- 48.78
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		23.29
Transmission		0.67
System Loss		3.63
Distribution		23.91
Others		- 0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.61
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.42
Sub-Total		88.26
CURRENT BILL - AUGUST 2016(ESTIMATE)		686.26
TOTAL AMOUNT DUE		4,715.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 920.00

Your monthly electricity consumption chart

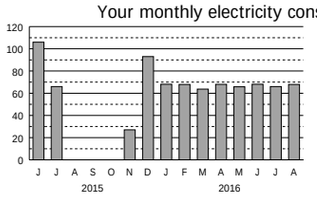

Avg Monthly Usage : 63.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.26		
Less : VAT	51.41		
Amount Net of VAT	634.85		
Less: BIR 2306	21.76		
BIR 2307	12.05	VATable Sales	634.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.04	VAT Zero Rated Sales	0.00
Add : VAT	51.41	VAT Amount	51.41
TOTAL AMOUNT DUE	652.45	TOTAL SALES	686.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4680/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646042080914

Collection Ref. Code	: 1835-84-788-9	Premise Address	: QUIOT		
Account ID	: 6465420000-1				
Customer Name	: LANOJAN,LUCIA A TM	TOTAL AMOUNT DUE	: 4,715.47	Overdue Bill	: 7
Meter Number	: 121214DS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64654200001 BC14/192.5/4680/0/10/08-20-2016/36 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753604660152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147740

75355200009

Date : 08-20-2016

BC14/192.5/4740/0549346/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7535520000-9

Collection Ref. Code : 1811-77-500-4

Customer Information----------

Name : TURIN,JOEL TM L.

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236212DS6	Pole No	:	0549346
Serial No	:	13194454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15210
Period From	:	07-19-2016	Prev Rdg	:	15183
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.86	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		582.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	142.68
Transmission Charge	0.3755/kWh	10.03
System Loss Charge	0.8712/kWh	23.26
Sub-Total		175.97
Distribution Charges		
Distribution Charge	1.7506/kWh	46.74
Supply Charge	0.4118/kWh	11.00
Metering Charge	0.6989/kWh	18.66
	5.00/month	5.00
Sub-Total		81.40
Others		
Subsidy on Lifeline Discount	-0.65 of 257.37	- 167.29
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 155.64
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.16
Transmission		0.26
System Loss		1.42
Distribution		9.77
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.18
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.31
Sub-Total		22.19
CURRENT BILL - AUGUST 2016(ESTIMATE)		123.92
TOTAL AMOUNT DUE		706.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2015 - 169.00

Your monthly electricity consumption chart

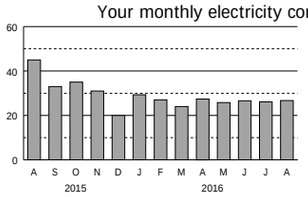

Avg Monthly Usage : 28.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.92		
Less : VAT	8.70		
Amount Net of VAT	115.22		
Less: BIR 2306	3.76		
BIR 2307	2.05	VATable Sales	115.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.41	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	118.11	TOTAL SALES	123.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4740/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753604660152

Collection Ref. Code	: 1811-77-500-4	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY
Account ID	: 7535520000-9		
Customer Name	: TURIN,JOEL TM L.	TOTAL AMOUNT DUE	: 706.30
Meter Number	: 236212DS6		
Period	: Mar 2016 to Jul 2016		

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75355200009 BC14/192.5/4740/0/10/08-20-2016/36 2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601966846170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138560

60124200001

Date : 08-20-2016

BC14/192.5/4780/0549353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012420000-1

Collection Ref. Code : 1833-93-653-1

Customer Information----------

Name : EBURA,NIDA N TM

Premise Address : SITIO STO NINO QUIOT,PARDO,C/O CONCEPCION GILBUENA

TIN :

Metering Information----------

Meter No	:	140612WS6	Pole No	:	0549353
Serial No	:	48227055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	57420
Period From	:	07-19-2016	Prev Rdg	:	57316
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		6,610.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 6,610.00	132.20
Sub-Total		141.87
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		154.62
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,284.48
TOTAL AMOUNT DUE		7,894.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 859.00

Your monthly electricity consumption chart

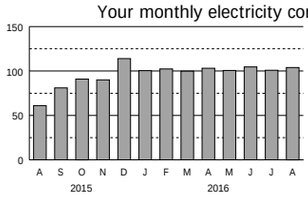

Avg Monthly Usage : 96.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.48		
Less : VAT	96.59		
Amount Net of VAT	1,187.89		
Less: BIR 2306	40.76		
BIR 2307	22.77	VATable Sales	1,187.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.36	VAT Zero Rated Sales	0.00
Add : VAT	96.59	VAT Amount	96.59
TOTAL AMOUNT DUE	1,220.95	TOTAL SALES	1,284.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4780/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601966846170

Collection Ref. Code	: 1833-93-653-1	Premise Address	: SITIO STO NINO QUIOT,PARDO,C/O CONCEPCION GILBUENA
Account ID	: 6012420000-1		
Customer Name	: EBURA,NIDA N TM	TOTAL AMOUNT DUE	: 7,894.57
Meter Number	: 140612WS6		
Period	: Feb 2016 to Jul 2016		

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 _____

60124200001

BC14/192.5/4780/0/10/08-20-2016/36

2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314770224510

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006146072

31425200008

Date : 08-20-2016

BC14/192.5/4800/0549353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142520000-8

Collection Ref. Code : 1831-49-326-8

Customer Information----------

Name : GELBOLINGO,PERLA S

Premise Address : MAHAYAHAY,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1051283	Pole No	:	0549353
Serial No	:	121452310	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	372
Period From	:	07-19-2016	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 172.93
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.34
CURRENT BILL - AUGUST 2016(ESTIMATE)		248.48
TOTAL AMOUNT DUE		1,179.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 3, 2014 - 20.00

Your monthly electricity consumption chart

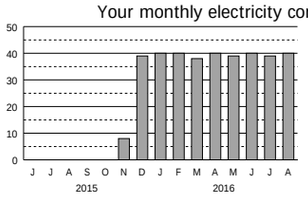

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.48		
Less : VAT	17.71		
Amount Net of VAT	230.77		
Less: BIR 2306	7.60		
BIR 2307	4.23	VATable Sales	230.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.94	VAT Zero Rated Sales	0.00
Add : VAT	17.71	VAT Amount	17.71
TOTAL AMOUNT DUE	236.65	TOTAL SALES	248.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4800/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314770224510

Collection Ref. Code	: 1831-49-326-8	Premise Address	: MAHAYAHAY,QUIOT		
Account ID	: 3142520000-8				
Customer Name	: GELBOLINGO,PERLA S	TOTAL AMOUNT DUE	: 1,179.18	Overdue Bill	: 4
Meter Number	: MTR1051283				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31425200008 BC14/192.5/4800/0/10/08-20-2016/36 2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579351566505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144821

57949194963

Date : 08-20-2016

BC14/192.5/4850/0549346/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794919496-3

Collection Ref. Code : 1855-66-944-7

Customer Information----------

Name : LAOC,VEVIAN TUMPAG

Premise Address : SAN ISIDRO LABRADOR,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2531 EVS6	Pole No	:	0549346
Serial No	:	05174797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2669
Period From	:	07-19-2016	Prev Rdg	:	2621
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.54	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		2,132.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	254.87
Transmission Charge	0.3755/kWh	17.91
System Loss Charge	0.8712/kWh	41.55
Sub-Total		314.33
Distribution Charges		
Distribution Charge	1.7506/kWh	83.49
Supply Charge	0.4118/kWh	19.64
Metering Charge	0.6989/kWh	33.33
	5.00/month	5.00
Sub-Total		141.46
Others		
Subsidy on Lifeline Discount	-0.4 of 455.79	- 182.32
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		16.35
Transmission		0.47
System Loss		2.54
Distribution		16.98
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.45
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.91
Sub-Total		52.29
CURRENT BILL - AUGUST 2016(ESTIMATE)		368.42
TOTAL AMOUNT DUE		2,501.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 277.00

Your monthly electricity consumption chart

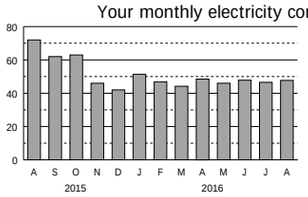

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.42		
Less : VAT	27.20		
Amount Net of VAT	341.22		
Less: BIR 2306	11.56		
BIR 2307	6.37	VATable Sales	341.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	323.29	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	350.49	TOTAL SALES	368.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4850/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579351566505

Collection Ref. Code	: 1855-66-944-7	Premise Address	: SAN ISIDRO LABRADOR,QUIOT PARDO, CEBU CITY
Account ID	: 5794919496-3		
Customer Name	: LAOC,VEVIAN TUMPAG	TOTAL AMOUNT DUE	: 2,501.17
Meter Number	: 2531 EVS6		
Period	: Feb 2016 to Jul 2016		

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

57949194963 BC14/192.5/4850/0/10/08-20-2016/36 2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492978588530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153211

49215275873

Date : 08-20-2016

BC14/192.5/4855/0549353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921527587-3

Collection Ref. Code : 1861-66-851-1

Customer Information----------

Name : HISTA,ROMEO JR. VILLACORTA

Premise Address : SAN ISIDRO LABRADOR,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091343	Pole No	:	0549353
Serial No	:	40047454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1109
Period From	:	07-19-2016	Prev Rdg	:	1051
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	109	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		4,204.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 4,204.00	84.08
Sub-Total		- 81.88
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 2.72
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		72.54
CURRENT BILL - AUGUST 2016(ESTIMATE)		543.86
TOTAL AMOUNT DUE		4,747.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 19, 2015 - 1,204.00

Your monthly electricity consumption chart

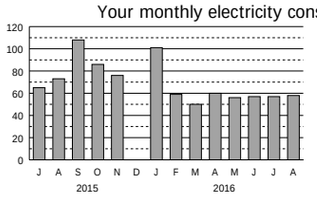

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.86		
Less : VAT	41.37		
Amount Net of VAT	502.49		
Less: BIR 2306	17.52		
BIR 2307	9.50	VATable Sales	502.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.47	VAT Zero Rated Sales	0.00
Add : VAT	41.37	VAT Amount	41.37
TOTAL AMOUNT DUE	516.84	TOTAL SALES	543.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4855/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492978588530

Collection Ref. Code	: 1861-66-851-1	Premise Address	: SAN ISIDRO LABRADOR,QUIOT, CEBU CITY		
Account ID	: 4921527587-3				
Customer Name	: HISTA,ROMEO JR. VILLACORTA	TOTAL AMOUNT DUE	: 4,747.99	Overdue Bill	: 8
Meter Number	: MTR1091343				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49215275873 BC14/192.5/4855/0/10/08-20-2016/36 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033822366932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155563

03366200008

Date : 08-20-2016

BC14/192.5/4860/0549353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336620000-8

Collection Ref. Code : 1837-62-413-5

Customer Information----------

Name : LAPE,MIGUEL JR. M. TM

Premise Address : BK JAPER QUIOT

TIN :

Metering Information----------

Meter No	:	179095DS6	Pole No	:	0549353
Serial No	:	10364438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	95803
Period From	:	07-19-2016	Prev Rdg	:	95749
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.76	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		2,650.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	291.77
Transmission Charge	0.3755/kWh	20.50
System Loss Charge	0.8712/kWh	47.57
Sub-Total		359.84
Distribution Charges		
Distribution Charge	1.7506/kWh	95.58
Supply Charge	0.4118/kWh	22.48
Metering Charge	0.6989/kWh	38.16
	5.00/month	5.00
Sub-Total		161.22
Others		
Subsidy on Lifeline Discount	-0.3 of 521.06	- 156.32
Surcharge	0.02 of 2,650.00	53.00
Sub-Total		- 103.32
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		18.73
Transmission		0.54
System Loss		2.93
Distribution		19.35
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.52
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.77
Sub-Total		64.96
CURRENT BILL - AUGUST 2016(ESTIMATE)		482.70
TOTAL AMOUNT DUE		3,132.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2016 - 897.00

Your monthly electricity consumption chart

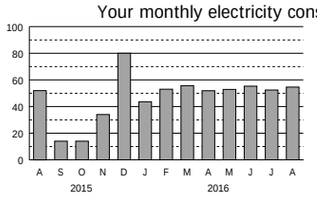

Avg Monthly Usage : 47.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.70		
Less : VAT	35.82		
Amount Net of VAT	446.88		
Less: BIR 2306	15.20		
BIR 2307	8.42	VATable Sales	446.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.26	VAT Zero Rated Sales	0.00
Add : VAT	35.82	VAT Amount	35.82
TOTAL AMOUNT DUE	459.08	TOTAL SALES	482.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4860/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033822366932

Collection Ref. Code	: 1837-62-413-5	Premise Address	: BK JAPER QUIOT		
Account ID	: 0336620000-8				
Customer Name	: LAPE,MIGUEL JR. M. TM	TOTAL AMOUNT DUE	: 3,132.79	Overdue Bill	: 6
Meter Number	: 179095DS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03366200008 BC14/192.5/4860/0/10/08-20-2016/36 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831456716274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155751

83134200001

Date : 08-20-2016

BC14/192.5/4920/0549353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313420000-1

Collection Ref. Code : 1835-20-047-8

Customer Information----------

Name : NAVALES,TEOFILO A TM

Premise Address : STO NINO YATI QUIOT

TIN :

Metering Information----------

Meter No	:	140617WS6	Pole No	:	0549353
Serial No	:	42602700	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	193
Period From	:	07-19-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.27	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		1,672.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	209.48
Transmission Charge	0.3755/kWh	14.72
System Loss Charge	0.8712/kWh	34.15
Sub-Total		258.35
Distribution Charges		
Distribution Charge	1.7506/kWh	68.62
Supply Charge	0.4118/kWh	16.14
Metering Charge	0.6989/kWh	27.40
	5.00/month	5.00
Sub-Total		117.16
Others		
Subsidy on Lifeline Discount	-0.5 of 375.51	- 187.76
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		13.45
Transmission		0.39
System Loss		2.09
Distribution		14.06
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.12
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.86
Sub-Total		39.54
CURRENT BILL - AUGUST 2016(ESTIMATE)		260.74
TOTAL AMOUNT DUE		1,933.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 29, 2015 - 195.00

Your monthly electricity consumption chart

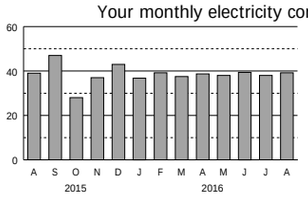

Avg Monthly Usage : 38.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.74		
Less : VAT	19.20		
Amount Net of VAT	241.54		
Less: BIR 2306	8.19		
BIR 2307	4.46	VATable Sales	241.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	228.89	VAT Zero Rated Sales	0.00
Add : VAT	19.20	VAT Amount	19.20
TOTAL AMOUNT DUE	248.09	TOTAL SALES	260.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4920/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831456716274

Collection Ref. Code	: 1835-20-047-8	Premise Address	: STO NINO YATI QUIOT		
Account ID	: 8313420000-1				
Customer Name	: NAVALES,TEOFILO A TM	TOTAL AMOUNT DUE	: 1,933.41	Overdue Bill	: 7
Meter Number	: 140617WS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83134200001 BC14/192.5/4920/0/10/08-20-2016/36 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732522229773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155043

73266200002

Date : 08-20-2016

BC14/192.5/4950/0549353/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7326620000-2

Collection Ref. Code : 1837-53-143-9

Customer Information----------

Name : ASUGAN,LUISA I TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	239631DS6	Pole No	:	0549353
Serial No	:	13813851	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28075
Period From	:	07-19-2016	Prev Rdg	:	27728
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.18	Registered	:	347
Conn Load	:	100	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		26,805.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,851.63
Transmission Charge	0.3755/kWh	130.11
System Loss Charge	0.8712/kWh	301.87
Sub-Total		2,283.61
Distribution Charges		
Distribution Charge	1.7506/kWh	606.58
Supply Charge	0.4118/kWh	142.69
Metering Charge	0.6989/kWh	242.17
	5.00/month	5.00
Sub-Total		996.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 26,805.50	536.11
Sub-Total		568.35
Government Charges		
Franchise Tax - Local		28.86
Value Added Tax		
Generation		118.81
Transmission		3.44
System Loss		18.51
Distribution		119.57
Others		71.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.09
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.97
Sub-Total		525.94
CURRENT BILL - AUGUST 2016(ESTIMATE)		4,374.34
TOTAL AMOUNT DUE		31,179.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 3,807.00

Your monthly electricity consumption chart

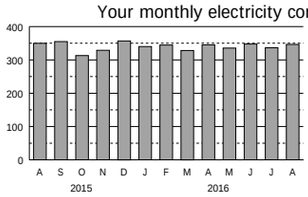

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,374.34		
Less : VAT	332.00		
Amount Net of VAT	4,042.34		
Less: BIR 2306	140.04		
BIR 2307	77.55	VATable Sales	4,042.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,824.75	VAT Zero Rated Sales	0.00
Add : VAT	332.00	VAT Amount	332.00
TOTAL AMOUNT DUE	4,156.75	TOTAL SALES	4,374.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/4950/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732522229773

Collection Ref. Code	: 1837-53-143-9	Premise Address	: STO NINO QUIOT		
Account ID	: 7326620000-2				
Customer Name	: ASUGAN,LUISA I TM	TOTAL AMOUNT DUE	: 31,179.76	Overdue Bill	: 7
Meter Number	: 239631DS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73266200002 BC14/192.5/4950/0/10/08-20-2016/36 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312484328471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145032

31266200000

Date : 08-20-2016

BC14/192.5/5100/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126620000-0

Collection Ref. Code : 1837-49-836-9

Customer Information----------

Name : BOLA,NOVO A TM

Premise Address : STO NINO QUIOT

TIN :

Metering Information----------

Meter No	:	011646 EFS6	Pole No	:	0549381
Serial No	:	121438486	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	310
Period From	:	07-19-2016	Prev Rdg	:	250
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		155.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 155.47
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.92
CURRENT BILL - AUGUST 2016		482.56
Advance Payment/Credit Adjustments		- 156.49
TOTAL AMOUNT DUE		482.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 652.00

Your monthly electricity consumption chart

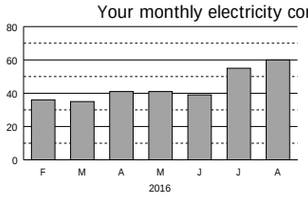

Avg Monthly Usage : 43.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.56		
Less : VAT	34.21		
Amount Net of VAT	448.35		
Less: BIR 2306	14.56		
BIR 2307	8.40	VATable Sales	448.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.39	VAT Zero Rated Sales	0.00
Add : VAT	34.21	VAT Amount	34.21
TOTAL AMOUNT DUE	459.60	TOTAL SALES	482.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5100/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312484328471

Collection Ref. Code	: 1837-49-836-9	Premise Address	: STO NINO QUIOT		
Account ID	: 3126620000-0				
Customer Name	: BOLA,NOVO A TM	TOTAL AMOUNT DUE	: 482.06	Overdue Bill	: 1
Meter Number	: 011646 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31266200000 BC14/192.5/5100/0/10/08-20-2016/36 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614395796373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146415

61435200003

Date : 08-20-2016

BC14/192.5/5120/0549374/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143520000-3

Collection Ref. Code : 1821-78-971-7

Customer Information----------

Name : SEPOCADO,ISABELITA TM S

Premise Address : BK JAPER STO NINO,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342914GS6	Pole No	:	0549374
Serial No	:	46053538	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39283
Period From	:	07-19-2016	Prev Rdg	:	38972
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	100	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,935.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.3755/kWh	116.78
System Loss Charge	0.8712/kWh	270.94
Sub-Total		2,049.64
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	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,935.00	78.70
Sub-Total		107.63
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		106.63
Transmission		3.09
System Loss		16.60
Distribution		107.38
Others		15.66
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		420.41
CURRENT BILL - AUGUST 2016		3,472.55
TOTAL AMOUNT DUE		7,407.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,015.00

Your monthly electricity consumption chart

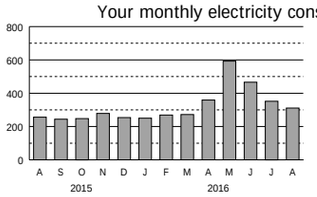

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.55		
Less : VAT	249.36		
Amount Net of VAT	3,223.19		
Less: BIR 2306	105.43		
BIR 2307	61.50	VATable Sales	3,223.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.26	VAT Zero Rated Sales	0.00
Add : VAT	249.36	VAT Amount	249.36
TOTAL AMOUNT DUE	3,305.62	TOTAL SALES	3,472.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5120/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614395796373

Collection Ref. Code	: 1821-78-971-7	Premise Address	: BK JAPER STO NINO,QUIOT PARDO,CEBU CITY		
Account ID	: 6143520000-3				
Customer Name	: SEPOCADO,ISABELITA TM S	TOTAL AMOUNT DUE	: 7,407.64	Overdue Bill	: 1
Meter Number	: 342914GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61435200003

BC14/192.5/5120/0/10/08-20-2016/36

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491948553576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152592

49115200005

Date : 08-20-2016

BC14/192.5/5230/0514463/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911520000-5

Collection Ref. Code : 1843-39-368-9

Customer Information----------

Name : CARILLA,MERCEDITA L

Premise Address : STO. NINO,QUIOT, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140167	Pole No	:	0514463
Serial No	:	40090711	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	616
Period From	:	07-19-2016	Prev Rdg	:	529
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	272	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		844.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.6506/kWh	56.60
System Loss Charge	0.848/kWh	73.78
Sub-Total		595.29
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	0.0929/kWh	8.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,844.50	56.89
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		29.83
Transmission		1.50
System Loss		4.43
Distribution		30.47
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		123.16
CURRENT BILL - AUGUST 2016		1,037.36
TOTAL AMOUNT DUE		1,881.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,000.00

Your monthly electricity consumption chart

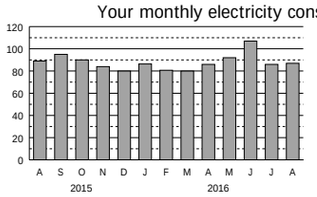

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.36		
Less : VAT	74.85		
Amount Net of VAT	962.51		
Less: BIR 2306	31.92		
BIR 2307	18.42	VATable Sales	962.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.17	VAT Zero Rated Sales	0.00
Add : VAT	74.85	VAT Amount	74.85
TOTAL AMOUNT DUE	987.02	TOTAL SALES	1,037.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5230/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491948553576

Collection Ref. Code	: 1843-39-368-9	Premise Address	: STO. NINO,QUIOT, PARDO,CEBU CITY
Account ID	: 4911520000-5		
Customer Name	: CARILLA,MERCEDITA L	TOTAL AMOUNT DUE	: 1,881.70
Meter Number	: MTR1140167		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49115200005 BC14/192.5/5230/0/10/08-20-2016/36 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220713662361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149116

22065200002

Date : 08-20-2016

BC14/192.5/5240/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206520000-2

Collection Ref. Code : 1833-18-620-6

Customer Information----------

Name : FERNANDEZ,REY S TM

Premise Address : STO NINO QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1140192	Pole No	:	0549381
Serial No	:	40093627	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	218
Period From	:	07-19-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	20	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		306.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.16
CURRENT BILL - AUGUST 2016		213.91
TOTAL AMOUNT DUE		519.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 400.00

Your monthly electricity consumption chart

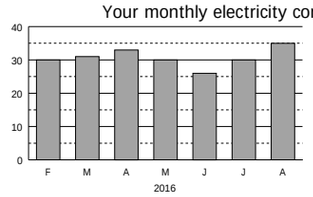

Avg Monthly Usage : 30.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.91		
Less : VAT	15.13		
Amount Net of VAT	198.78		
Less: BIR 2306	6.48		
BIR 2307	3.64	VATable Sales	198.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.66	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	203.79	TOTAL SALES	213.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5240/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220713662361

Collection Ref. Code	: 1833-18-620-6	Premise Address	: STO NINO QUIOT PARDO		
Account ID	: 2206520000-2				
Customer Name	: FERNANDEZ,REY S TM	TOTAL AMOUNT DUE	: 519.99	Overdue Bill	: 1
Meter Number	: MTR1140192				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22065200002

BC14/192.5/5240/0/10/08-20-2016/36

2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957756393662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152641

95727678831

Date : 08-20-2016

BC14/192.5/5250/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572767883-1

Collection Ref. Code : 1853-74-821-8

Customer Information----------

Name : ABENDAN,JULITA BACLAYON

Premise Address : STO. NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443752 GS6	Pole No	:	0549381
Serial No	:	57664788	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2602
Period From	:	07-19-2016	Prev Rdg	:	2425
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		1,625.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.43
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		237.98
CURRENT BILL - AUGUST 2016		1,964.91
TOTAL AMOUNT DUE		3,589.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 676.00

Your monthly electricity consumption chart

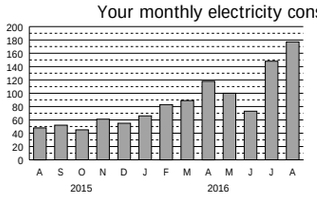

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,964.91		
Less : VAT	140.71		
Amount Net of VAT	1,824.20		
Less: BIR 2306	59.50		
BIR 2307	34.80	VATable Sales	1,824.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.90	VAT Zero Rated Sales	0.00
Add : VAT	140.71	VAT Amount	140.71
TOTAL AMOUNT DUE	1,870.61	TOTAL SALES	1,964.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5250/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957756393662

Collection Ref. Code	: 1853-74-821-8	Premise Address	: STO. NINO,QUIOT,CEBU CITY		
Account ID	: 9572767883-1				
Customer Name	: ABENDAN,JULITA BACLAYON	TOTAL AMOUNT DUE	: 3,589.99	Overdue Bill	: 1
Meter Number	: 443752 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95727678831 BC14/192.5/5250/0/10/08-20-2016/36 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976422119203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144056

97664200009

Date : 08-20-2016

BC14/192.5/5280/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9766420000-9

Collection Ref. Code : 1835-99-755-4

Customer Information----------

Name : JABONI,REMY B

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	374952GS6	Pole No	:	0549381
Serial No	:	2003138350	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19542
Period From	:	07-19-2016	Prev Rdg	:	19463
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.57	Registered	:	80
Conn Load	:	297	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		5,190.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	424.83
Transmission Charge	0.3755/kWh	29.85
System Loss Charge	0.8712/kWh	69.26
Sub-Total		523.94
Distribution Charges		
Distribution Charge	1.7506/kWh	139.17
Supply Charge	0.4118/kWh	32.74
Metering Charge	0.6989/kWh	55.56
	5.00/month	5.00
Sub-Total		232.47
Others		
Subsidy on Lifeline Discount	-0.15 of 756.41	- 113.46
Surcharge	0.02 of 5,190.50	103.81
Sub-Total		- 9.65
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		27.26
Transmission		0.79
System Loss		4.25
Distribution		27.90
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.42
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.86
Sub-Total		107.79
CURRENT BILL - AUGUST 2016(ESTIMATE)		854.55
TOTAL AMOUNT DUE		6,045.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 30, 2015 - 1,400.00

Your monthly electricity consumption chart

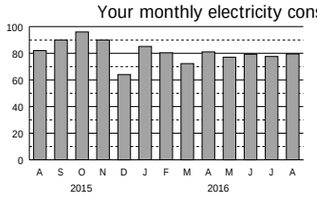

Avg Monthly Usage : 81.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.55		
Less : VAT	64.30		
Amount Net of VAT	790.25		
Less: BIR 2306	27.19		
BIR 2307	15.05	VATable Sales	790.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.01	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	812.31	TOTAL SALES	854.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5280/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976422119203

Collection Ref. Code : 1835-99-755-4

Account ID : 9766420000-9

Customer Name : JABONI,REMY B

Meter Number : 374952GS6

Period : Jan 2016 to Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 6,045.09

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97664200009

BC14/192.5/5280/0/10/08-20-2016/36

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122092105040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150399

12278778324

Date : 08-20-2016

BC14/192.5/5285/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227877832-4

Collection Ref. Code : 1861-94-176-5

Customer Information----------

Name : GELVES,ALEJANDRO JR. CAMPANER

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120195	Pole No	:	0549381
Serial No	:	40075048	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	786
Period From	:	07-19-2016	Prev Rdg	:	720
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		4,476.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 4,476.50	89.53
Sub-Total		- 36.23
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		87.23
CURRENT BILL - AUGUST 2016(ESTIMATE)		679.82
TOTAL AMOUNT DUE		5,156.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 600.00

Your monthly electricity consumption chart

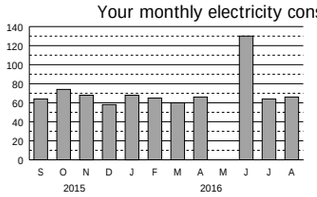

Avg Monthly Usage : 71.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.82		
Less : VAT	51.35		
Amount Net of VAT	628.47		
Less: BIR 2306	21.75		
BIR 2307	11.94	VATable Sales	628.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.78	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	646.13	TOTAL SALES	679.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5285/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122092105040

Collection Ref. Code	: 1861-94-176-5	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 1227877832-4				
Customer Name	: GELVES,ALEJANDRO JR. CAMPANER	TOTAL AMOUNT DUE	: 5,156.20	Overdue Bill	: 7
Meter Number	: MTR1120195				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12278778324 BC14/192.5/5285/0/10/08-20-2016/36 2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864327228371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155956

8644937262 1

Date : 08-20-2016

BC14/192.5/5300/0514456/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644937262-1

Collection Ref. Code : 1853-61-578-1

Customer Information----------

Name : OBIASADA,EDWINA TIMBAL

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140194	Pole No	:	0514456
Serial No	:	40093565	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3172
Period From	:	07-19-2016	Prev Rdg	:	2817
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	222	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,440.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
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	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,440.50	108.81
Sub-Total		141.84
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		20.17
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		482.25
CURRENT BILL - AUGUST 2016		3,984.48
TOTAL AMOUNT DUE		9,424.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 11,500.00

Your monthly electricity consumption chart

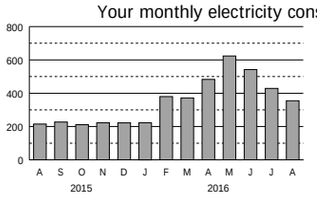

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.48		
Less : VAT	286.85		
Amount Net of VAT	3,697.63		
Less: BIR 2306	121.26		
BIR 2307	70.57	VATable Sales	3,697.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.80	VAT Zero Rated Sales	0.00
Add : VAT	286.85	VAT Amount	286.85
TOTAL AMOUNT DUE	3,792.65	TOTAL SALES	3,984.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5300/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864327228371

Collection Ref. Code	: 1853-61-578-1	Premise Address	: STO. NINO,QUIOT, CEBU CITY		
Account ID	: 8644937262-1				
Customer Name	: OBIASADA,EDWINA TIMBAL	TOTAL AMOUNT DUE	: 9,424.82	Overdue Bill	: 1
Meter Number	: MTR1140194				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8644937262 1 BC14/192.5/5300/0/10/08-20-2016/36 2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011416822727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144489

01115304717

Date : 08-20-2016

BC14/192.5/5330/0514456/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111530471-7

Collection Ref. Code : 1853-65-671-2

Customer Information----------

Name : MAGBANUA,RYAN TECSON

Premise Address : STO.NINO,QUIOT,CEBU CITY

TIN : 293-496-048-000

Metering Information----------

Meter No	:	MTR1140200	Pole No	:	0514456
Serial No	:	40093566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	608
Period From	:	07-19-2016	Prev Rdg	:	512
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	122	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 25.45
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.51
CURRENT BILL - AUGUST 2016		1,011.43
TOTAL AMOUNT DUE		2,019.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,084.00

Your monthly electricity consumption chart

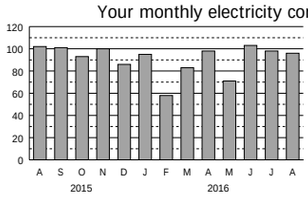

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.43		
Less : VAT	72.14		
Amount Net of VAT	939.29		
Less: BIR 2306	30.52		
BIR 2307	17.87	VATable Sales	939.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.90	VAT Zero Rated Sales	0.00
Add : VAT	72.14	VAT Amount	72.14
TOTAL AMOUNT DUE	963.04	TOTAL SALES	1,011.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5330/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011416822727

Collection Ref. Code	: 1853-65-671-2	Premise Address	: STO.NINO,QUIOT,CEBU CITY		
Account ID	: 0111530471-7				
Customer Name	: MAGBANUA,RYAN TECSON	TOTAL AMOUNT DUE	: 2,019.77	Overdue Bill	: 1
Meter Number	: MTR1140200				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01115304717 BC14/192.5/5330/0/10/08-20-2016/36 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483946049631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148189

48345099583

Date : 08-20-2016

BC14/192.5/5390/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834509958-3

Collection Ref. Code : 1853-75-251-7

Customer Information----------

Name : CABIDO,EULALIA CAPACITE

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	466864 GS6	Pole No	:	0515952
Serial No	:	74560375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2278
Period From	:	07-19-2016	Prev Rdg	:	2221
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		104.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 10.95
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		62.49
CURRENT BILL - AUGUST 2016		457.20
TOTAL AMOUNT DUE		561.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 600.00

Your monthly electricity consumption chart

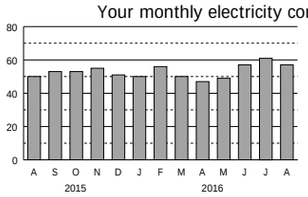

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.20		
Less : VAT	32.37		
Amount Net of VAT	424.83		
Less: BIR 2306	13.77		
BIR 2307	7.95	VATable Sales	424.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.11	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	435.48	TOTAL SALES	457.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5390/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483946049631

Collection Ref. Code	: 1853-75-251-7	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 4834509958-3				
Customer Name	: CABIDO,EULALIA CAPACITE	TOTAL AMOUNT DUE	: 561.48	Overdue Bill	: 1
Meter Number	: 466864 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48345099583 BC14/192.5/5390/0/10/08-20-2016/36 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291082229142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152840

29168489812

Date : 08-20-2016

BC14/192.5/5400/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916848981-2

Collection Ref. Code : 1855-67-371-1

Customer Information----------

Name : TRAZO,ANTONIO DURAN

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4521 EVS6	Pole No	:	0515952
Serial No	:	01640078	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6207
Period From	:	07-19-2016	Prev Rdg	:	5915
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	254	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,389.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,560.39
Transmission Charge	0.3755/kWh	109.65
System Loss Charge	0.8712/kWh	254.39
Sub-Total		1,924.43
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	0.0929/kWh	27.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		74.97
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		100.13
Transmission		2.90
System Loss		15.58
Distribution		100.86
Others		11.55
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		391.44
CURRENT BILL - AUGUST 2016		3,231.35
TOTAL AMOUNT DUE		5,621.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,188.00

Your monthly electricity consumption chart

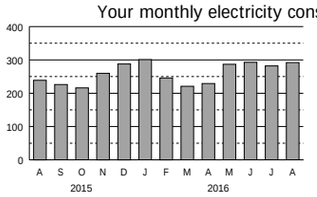

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,231.35		
Less : VAT	231.02		
Amount Net of VAT	3,000.33		
Less: BIR 2306	97.70		
BIR 2307	57.22	VATable Sales	3,000.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.41	VAT Zero Rated Sales	0.00
Add : VAT	231.02	VAT Amount	231.02
TOTAL AMOUNT DUE	3,076.43	TOTAL SALES	3,231.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5400/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291082229142

Collection Ref. Code	: 1855-67-371-1	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 2916848981-2				
Customer Name	: TRAZO,ANTONIO DURAN	TOTAL AMOUNT DUE	: 5,621.18	Overdue Bill	: 1
Meter Number	: 4521 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29168489812

BC14/192.5/5400/0/10/08-20-2016/36

2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737933609865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

7370647127

1006139709

Date : 08-20-2016

BC14/192.5/5410/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370664712-7

Collection Ref. Code : 1855-43-140-8

Customer Information----------

Name : PADILLO,GLENDA CABALLERO

Premise Address : TUBOD GEROSALEM,BUHISAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026342	Pole No	:	0515952
Serial No	:	121741536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1163
Period From	:	07-19-2016	Prev Rdg	:	1129
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		227.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.22
CURRENT BILL - AUGUST 2016		198.96
TOTAL AMOUNT DUE		426.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 39.00

Your monthly electricity consumption chart

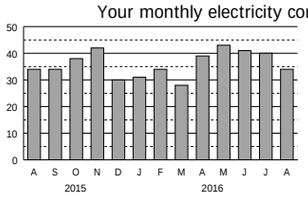

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.96		
Less : VAT	13.75		
Amount Net of VAT	185.21		
Less: BIR 2306	5.91		
BIR 2307	3.38	VATable Sales	185.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.92	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	189.67	TOTAL SALES	198.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5410/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737933609865

Collection Ref. Code	: 1855-43-140-8	Premise Address	: TUBOD GEROSALEM,BUHISAN, CEBU CITY
Account ID	: 7370664712-7		
Customer Name	: PADILLO,GLENDA CABALLERO	TOTAL AMOUNT DUE	: 426.94
Meter Number	: MTR1026342		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7370647127 BC14/192.5/5410/0/10/08-20-2016/36 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657300571737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152618

65775410643

Date : 08-20-2016

BC14/192.5/5430/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577541064-3

Collection Ref. Code : 1855-21-095-9

Customer Information----------

Name : NAVARRO,CRISANTO CARMELOTES

Premise Address : STO. NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	566322 GS6	Pole No	:	0515952
Serial No	:	62734252	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2726
Period From	:	07-19-2016	Prev Rdg	:	2669
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	120	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		1,252.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		63.89
CURRENT BILL - AUGUST 2016		469.56
TOTAL AMOUNT DUE		1,721.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 341.00

Your monthly electricity consumption chart

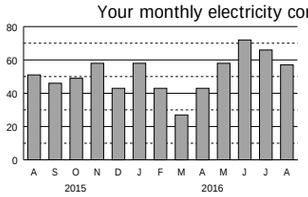

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.56		
Less : VAT	33.69		
Amount Net of VAT	435.87		
Less: BIR 2306	14.32		
BIR 2307	8.17	VATable Sales	435.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.38	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	447.07	TOTAL SALES	469.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5430/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657300571737

Collection Ref. Code	: 1855-21-095-9	Premise Address	: STO. NINO,QUIOT		
Account ID	: 6577541064-3				
Customer Name	: NAVARRO,CRISANTO CARMELOTES	TOTAL AMOUNT DUE	: 1,721.91	Overdue Bill	: 2
Meter Number	: 566322 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65775410643 BC14/192.5/5430/0/10/08-20-2016/36 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215119294098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146413

21511412534

Date : 08-20-2016

BC14/192.5/5440/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151141253-4

Collection Ref. Code : 1853-91-758-3

Customer Information----------

Name : LEBRIA,ELENA CALO-OY

Premise Address : SITIO JERUSALEM,BUHISAN

TIN :

Metering Information----------

Meter No	:	564486 GS6	Pole No	:	0515952
Serial No	:	26043421	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3987
Period From	:	07-19-2016	Prev Rdg	:	3909
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		3,386.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 3,386.50	67.73
Sub-Total		- 43.61
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		101.37
CURRENT BILL - AUGUST 2016		800.00
TOTAL AMOUNT DUE		4,186.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 2,356.00

Your monthly electricity consumption chart

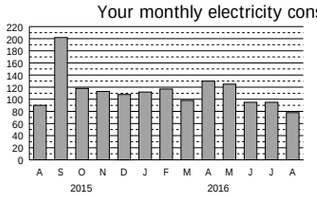

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.00		
Less : VAT	58.97		
Amount Net of VAT	741.03		
Less: BIR 2306	24.97		
BIR 2307	14.08	VATable Sales	741.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.98	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	760.95	TOTAL SALES	800.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5440/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215119294098

Collection Ref. Code	: 1853-91-758-3	Premise Address	: SITIO JERUSALEM,BUHISAN
Account ID	: 2151141253-4		
Customer Name	: LEBRIA,ELENA CALO-OY	TOTAL AMOUNT DUE	: 4,186.74 Overdue Bill : 3
Meter Number	: 564486 GS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21511412534 BC14/192.5/5440/0/10/08-20-2016/36 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501334277241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138918

50122669455

Date : 08-20-2016

BC14/192.5/5450/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012266945-5

Collection Ref. Code : 1855-25-239-2

Customer Information----------

Name : CALOOY,FRANCISCO DE LA CRUZ

Premise Address : SITIO JERUSALEM,BUHISAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568390 GS6	Pole No	:	0515952
Serial No	:	62664310	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2853
Period From	:	07-19-2016	Prev Rdg	:	2764
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		867.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 67.28
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.60
CURRENT BILL - AUGUST 2016		890.53
TOTAL AMOUNT DUE		1,757.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 723.00

Your monthly electricity consumption chart

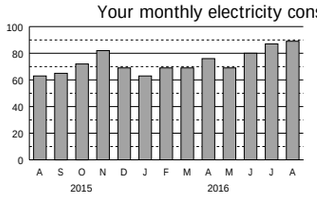

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.53		
Less : VAT	63.36		
Amount Net of VAT	827.17		
Less: BIR 2306	26.85		
BIR 2307	15.70	VATable Sales	827.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.62	VAT Zero Rated Sales	0.00
Add : VAT	63.36	VAT Amount	63.36
TOTAL AMOUNT DUE	847.98	TOTAL SALES	890.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5450/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501334277241

Collection Ref. Code	: 1855-25-239-2	Premise Address	: SITIO JERUSALEM,BUHISAN,CEBU CITY		
Account ID	: 5012266945-5				
Customer Name	: CALOOY,FRANCISCO DE LA CRUZ	TOTAL AMOUNT DUE	: 1,757.66	Overdue Bill	: 1
Meter Number	: 568390 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50122669455 BC14/192.5/5450/0/10/08-20-2016/36 2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113328001449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145269

11392447576

Date : 08-20-2016

BC14/192.5/5460/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139244757-6

Collection Ref. Code : 1853-67-071-5

Customer Information----------

Name : PORTUGALETE,FLORDELIZA CANTUTAY

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555527 GS6	Pole No	:	0515952
Serial No	:	57221353	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1697
Period From	:	07-19-2016	Prev Rdg	:	1668
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	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		127.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 178.87
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.78
CURRENT BILL - AUGUST 2016		123.01
TOTAL AMOUNT DUE		250.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 174.00

Your monthly electricity consumption chart

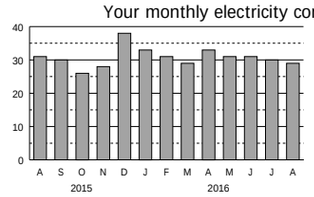

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.01		
Less : VAT	8.22		
Amount Net of VAT	114.79		
Less: BIR 2306	3.57		
BIR 2307	2.02	VATable Sales	114.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.20	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	117.42	TOTAL SALES	123.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5460/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113328001449

Collection Ref. Code	: 1853-67-071-5	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 1139244757-6				
Customer Name	: PORTUGALETE,FLORDELIZA CANTUTAY	TOTAL AMOUNT DUE	: 250.27	Overdue Bill	: 1
Meter Number	: 555527 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11392447576 BC14/192.5/5460/0/10/08-20-2016/36 2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819176733998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148905

81908722754

Date : 08-20-2016

BC14/192.5/5465/0514470/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190872275-4

Collection Ref. Code : 1859-64-026-5

Customer Information----------

Name : GUION,ROSEMARIE BARUEL

Premise Address : SITIO STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140152	Pole No	:	0514470
Serial No	:	40094857	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	243
Period From	:	07-19-2016	Prev Rdg	:	209
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		123.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.95
CURRENT BILL - AUGUST 2016		196.61
TOTAL AMOUNT DUE		320.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,006.00

Your monthly electricity consumption chart

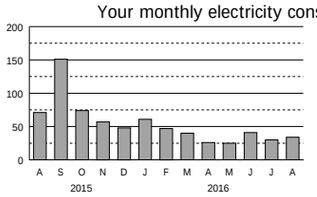

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.61		
Less : VAT	13.50		
Amount Net of VAT	183.11		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	183.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.97	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	187.47	TOTAL SALES	196.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5465/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819176733998

Collection Ref. Code	: 1859-64-026-5	Premise Address	: SITIO STO NINO,QUIOT, CEBU CITY
Account ID	: 8190872275-4		
Customer Name	: GUION,ROSEMARIE BARUEL	TOTAL AMOUNT DUE	: 320.48
Meter Number	: MTR1140152		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81908722754

BC14/192.5/5465/0/10/08-20-2016/36

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593403291154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154353

59348396934

Date : 08-20-2016

BC14/192.5/5470/0515952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5934839693-4

Collection Ref. Code : 1853-65-167-2

Customer Information----------

Name : SOTTO,JULIFORDIO BITOON

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506871 GS6	Pole No	:	0515952
Serial No	:	88971714	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4465
Period From	:	07-19-2016	Prev Rdg	:	4335
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		800.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 800.50	16.01
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.91
CURRENT BILL - AUGUST 2016		1,435.76
TOTAL AMOUNT DUE		2,236.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,000.00

Your monthly electricity consumption chart

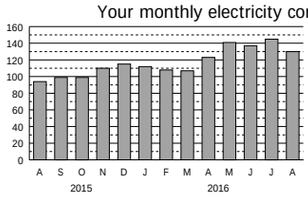

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.76		
Less : VAT	102.52		
Amount Net of VAT	1,333.24		
Less: BIR 2306	43.36		
BIR 2307	25.43	VATable Sales	1,333.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.45	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,366.97	TOTAL SALES	1,435.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5470/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593403291154

Collection Ref. Code	: 1853-65-167-2	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 5934839693-4				
Customer Name	: SOTTO,JULIFORDIO BITOON	TOTAL AMOUNT DUE	: 2,236.28	Overdue Bill	: 1
Meter Number	: 506871 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59348396934 BC14/192.5/5470/0/10/08-20-2016/36 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518137302823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51824010410

1006147876

Date : 08-20-2016

BC14/192.5/5510/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182401041-0

Collection Ref. Code : 1855-16-257-1

Customer Information----------

Name : MANEJA,MERCY ESTRADO

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015239 EFS6	Pole No	:	0549381
Serial No	:	107399321	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1829
Period From	:	07-19-2016	Prev Rdg	:	1761
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		580.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 117.93
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.50
CURRENT BILL - AUGUST 2016		609.29
TOTAL AMOUNT DUE		1,189.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,255.00

Your monthly electricity consumption chart

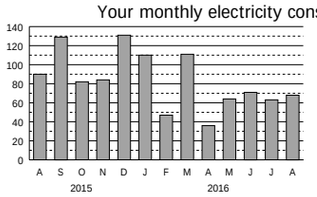

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.29		
Less : VAT	43.13		
Amount Net of VAT	566.16		
Less: BIR 2306	18.30		
BIR 2307	10.68	VATable Sales	566.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.18	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	580.31	TOTAL SALES	609.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5510/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518137302823

Collection Ref. Code	: 1855-16-257-1	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 5182401041-0				
Customer Name	: MANEJA,MERCY ESTRADO	TOTAL AMOUNT DUE	: 1,189.77	Overdue Bill	: 1
Meter Number	: 015239 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51824010410 BC14/192.5/5510/0/10/08-20-2016/36 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483604486056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148107

48361664880

Date : 08-20-2016

BC14/192.5/5540/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836166488-0

Collection Ref. Code : 1855-50-086-8

Customer Information----------

Name : ALFAR,JOEY BATUTO

Premise Address : STO NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3726 EIS6	Pole No	:	0549381
Serial No	:	83295735	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3173
Period From	:	07-19-2016	Prev Rdg	:	3062
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	120	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.84
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		150.72
CURRENT BILL - AUGUST 2016		1,245.32
TOTAL AMOUNT DUE		2,751.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,540.00

Your monthly electricity consumption chart

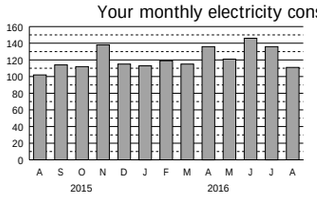

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.32		
Less : VAT	89.63		
Amount Net of VAT	1,155.69		
Less: BIR 2306	37.88		
BIR 2307	22.06	VATable Sales	1,155.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.75	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,185.38	TOTAL SALES	1,245.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5540/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483604486056

Collection Ref. Code	: 1855-50-086-8	Premise Address	: STO NINO,QUIOT, CEBU CITY		
Account ID	: 4836166488-0				
Customer Name	: ALFAR,JOEY BATUTO	TOTAL AMOUNT DUE	: 2,751.22	Overdue Bill	: 1
Meter Number	: 3726 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48361664880 BC14/192.5/5540/0/10/08-20-2016/36 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696725071725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154750

69624200007

Date : 08-20-2016

BC14/192.5/5550/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962420000-7

Collection Ref. Code : 1815-42-974-7

Customer Information----------

Name : GLORIA,ADELYN TM E.

Premise Address : STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140116	Pole No	:	0549381
Serial No	:	40093414	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	577
Period From	:	07-19-2016	Prev Rdg	:	471
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		676.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		79.01
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		10.46
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		149.15
CURRENT BILL - AUGUST 2016		1,235.04
TOTAL AMOUNT DUE		1,911.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,781.00

Your monthly electricity consumption chart

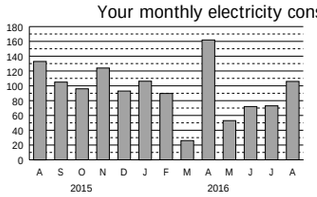

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.04		
Less : VAT	90.51		
Amount Net of VAT	1,144.53		
Less: BIR 2306	38.23		
BIR 2307	21.88	VATable Sales	1,144.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.42	VAT Zero Rated Sales	0.00
Add : VAT	90.51	VAT Amount	90.51
TOTAL AMOUNT DUE	1,174.93	TOTAL SALES	1,235.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5550/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696725071725

Collection Ref. Code	: 1815-42-974-7	Premise Address	: STO NINO,QUIOT,CEBU CITY		
Account ID	: 6962420000-7				
Customer Name	: GLORIA,ADELYN TM E.	TOTAL AMOUNT DUE	: 1,911.52	Overdue Bill	: 1
Meter Number	: MTR1140116				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69624200007 BC14/192.5/5550/0/10/08-20-2016/36 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058194517176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150147

05867815168

Date : 08-20-2016

BC14/192.5/5580/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586781516-8

Collection Ref. Code : 1857-43-377-7

Customer Information----------

Name : ABAYAN,ELLA CABANADA

Premise Address : SITIO STO.NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3723 EIS6	Pole No	:	0549381
Serial No	:	83296112	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2548
Period From	:	07-19-2016	Prev Rdg	:	2513
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		221.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 163.48
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.07
CURRENT BILL - AUGUST 2016		204.39
TOTAL AMOUNT DUE		425.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 266.00

Your monthly electricity consumption chart

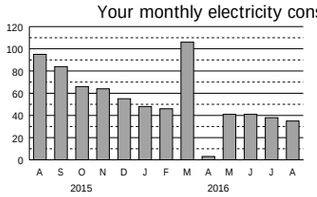

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.39		
Less : VAT	14.11		
Amount Net of VAT	190.28		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	190.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.76	VAT Zero Rated Sales	0.00
Add : VAT	14.11	VAT Amount	14.11
TOTAL AMOUNT DUE	194.87	TOTAL SALES	204.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5580/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058194517176

Collection Ref. Code	: 1857-43-377-7	Premise Address	: SITIO STO.NINO,QUIOT, CEBU CITY		
Account ID	: 0586781516-8				
Customer Name	: ABAYAN,ELLA CABANADA	TOTAL AMOUNT DUE	: 425.57	Overdue Bill	: 1
Meter Number	: 3723 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05867815168

BC14/192.5/5580/0/10/08-20-2016/36

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254109576002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152165

25405354116

Date : 08-20-2016

BC14/192.5/5600/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540535411-6

Collection Ref. Code : 1853-58-599-8

Customer Information----------

Name : TORING,MERILYN ARMECIN

Premise Address : STO.NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015245 EFS6	Pole No	:	0549381
Serial No	:	88886364	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9497
Period From	:	07-19-2016	Prev Rdg	:	9143
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:		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		3,544.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,891.71
Transmission Charge	0.3755/kWh	132.93
System Loss Charge	0.8712/kWh	308.40
Sub-Total		2,333.04
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	0.0929/kWh	32.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		103.84
Government Charges		
Franchise Tax - Local		25.91
Value Added Tax		
Generation		121.37
Transmission		3.51
System Loss		18.90
Distribution		122.15
Others		15.57
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		476.07
CURRENT BILL - AUGUST 2016		3,930.85
TOTAL AMOUNT DUE		7,475.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,092.00

Your monthly electricity consumption chart

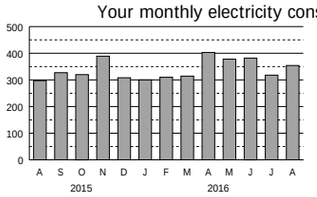

Avg Monthly Usage : 338.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,930.85		
Less : VAT	281.50		
Amount Net of VAT	3,649.35		
Less: BIR 2306	119.03		
BIR 2307	69.61	VATable Sales	3,649.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,460.71	VAT Zero Rated Sales	0.00
Add : VAT	281.50	VAT Amount	281.50
TOTAL AMOUNT DUE	3,742.21	TOTAL SALES	3,930.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5600/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254109576002

Collection Ref. Code : 1853-58-599-8

Account ID : 2540535411-6

Customer Name : TORING,MERILYN ARMECIN

Meter Number : 015245 EFS6

Period : Jul 2016

Premise Address : STO.NINO,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 7,475.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25405354116

BC14/192.5/5600/0/10/08-20-2016/36

2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921900033705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149871

92140685758

Date : 08-20-2016

BC14/192.5/5610/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214068575-8

Collection Ref. Code : 1853-56-035-9

Customer Information----------

Name : JAKOSALEM,MARGENCIO TORRES

Premise Address : STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4730 EIS6	Pole No	:	0549381
Serial No	:	83296504	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7176
Period From	:	07-19-2016	Prev Rdg	:	6881
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	345	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
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	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		10.38
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		394.07
CURRENT BILL - AUGUST 2016		3,252.38
TOTAL AMOUNT DUE		5,131.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,000.00

Your monthly electricity consumption chart

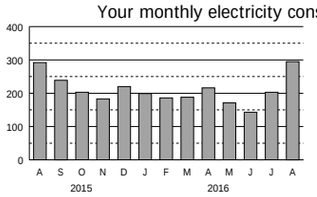

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.38		
Less : VAT	232.09		
Amount Net of VAT	3,020.29		
Less: BIR 2306	98.16		
BIR 2307	57.60	VATable Sales	3,020.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,864.53	VAT Zero Rated Sales	0.00
Add : VAT	232.09	VAT Amount	232.09
TOTAL AMOUNT DUE	3,096.62	TOTAL SALES	3,252.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5610/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921900033705

Collection Ref. Code	: 1853-56-035-9	Premise Address	: STO. NINO,QUIOT, CEBU CITY		
Account ID	: 9214068575-8				
Customer Name	: JAKOSALEM,MARGENCIO TORRES	TOTAL AMOUNT DUE	: 5,131.60	Overdue Bill	: 1
Meter Number	: 4730 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92140685758

BC14/192.5/5610/0/10/08-20-2016/36

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935539121644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139254

93527054766

Date : 08-20-2016

BC14/192.5/5630/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352705476-6

Collection Ref. Code : 1853-58-605-6

Customer Information----------

Name : ARENOA,MONALISA SARITA

Premise Address : SITIO STO.NINO,SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	2322 EIS6	Pole No	:	0549381
Serial No	:	83301981	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1291
Period From	:	07-19-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	345	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		257.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 143.79
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.07
CURRENT BILL - AUGUST 2016		408.77
TOTAL AMOUNT DUE		666.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 300.00

Your monthly electricity consumption chart

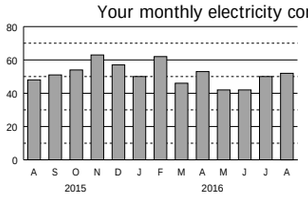

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.77		
Less : VAT	28.64		
Amount Net of VAT	380.13		
Less: BIR 2306	12.19		
BIR 2307	7.11	VATable Sales	380.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.83	VAT Zero Rated Sales	0.00
Add : VAT	28.64	VAT Amount	28.64
TOTAL AMOUNT DUE	389.47	TOTAL SALES	408.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5630/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935539121644

Collection Ref. Code	: 1853-58-605-6	Premise Address	: SITIO STO.NINO,SABELLANO ST.,QUIOT
Account ID	: 9352705476-6		
Customer Name	: ARENOA,MONALISA SARITA	TOTAL AMOUNT DUE	: 666.70
Meter Number	: 2322 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93527054766

BC14/192.5/5630/0/10/08-20-2016/36

2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845232875804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145367

84545200002

Date : 08-20-2016

BC14/192.5/5650/0514484/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8454520000-2

Collection Ref. Code : 1823-34-542-5

Customer Information----------

Name : VILLANTES,LEOCEL S

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140113	Pole No	:	0514484
Serial No	:	40093378	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	892
Period From	:	07-19-2016	Prev Rdg	:	769
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		8,238.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 8,239.00	164.78
Sub-Total		176.23
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		22.36
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		183.80
CURRENT BILL - AUGUST 2016		1,527.60
TOTAL AMOUNT DUE		9,766.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,382.00

Your monthly electricity consumption chart

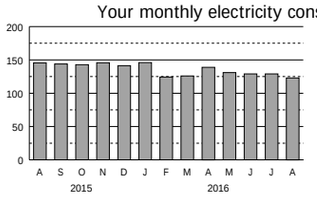

Avg Monthly Usage : 135.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.60		
Less : VAT	115.12		
Amount Net of VAT	1,412.48		
Less: BIR 2306	48.56		
BIR 2307	27.08	VATable Sales	1,412.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.84	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,451.96	TOTAL SALES	1,527.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5650/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845232875804

Collection Ref. Code	: 1823-34-542-5	Premise Address	: SITIO STO NINO,QUIOT,CEBU CITY		
Account ID	: 8454520000-2				
Customer Name	: VILLANTES,LEOCEL S	TOTAL AMOUNT DUE	: 9,766.40	Overdue Bill	: 1
Meter Number	: MTR1140113				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84545200002 BC14/192.5/5650/0/10/08-20-2016/36 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196825511550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156482

19677554388

Date : 08-20-2016

BC14/192.5/5660/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967755438-8

Collection Ref. Code : 1855-96-683-2

Customer Information----------

Name : VILLARTA,FATIMA PACANA

Premise Address : STO NINO,QUIOT

TIN :

Metering Information----------

Meter No	:	015217 EFS6	Pole No	:	0549381
Serial No	:	98263108	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2296
Period From	:	07-19-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	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		608.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.91
Transmission Charge	0.3755/kWh	25.92
System Loss Charge	0.8712/kWh	60.14
Sub-Total		454.97
Distribution Charges		
Distribution Charge	1.7506/kWh	120.85
Supply Charge	0.4118/kWh	28.43
Metering Charge	0.6989/kWh	48.25
	5.00/month	5.00
Sub-Total		202.53
Others		
Subsidy on Lifeline Discount	-0.2 of 657.50	- 131.50
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 119.34
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.30
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.78
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.73
CURRENT BILL - AUGUST 2016(ESTIMATE)		618.89
Debit Adjustments		0.01
TOTAL AMOUNT DUE		1,227.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,210.00

Your monthly electricity consumption chart

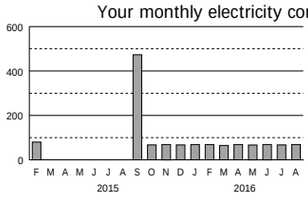

Avg Monthly Usage : 100.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.89		
Less : VAT	43.80		
Amount Net of VAT	575.09		
Less: BIR 2306	18.61		
BIR 2307	10.84	VATable Sales	575.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.64	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	589.44	TOTAL SALES	618.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5660/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196825511550

Collection Ref. Code	: 1855-96-683-2	Premise Address	: STO NINO,QUIOT		
Account ID	: 1967755438-8				
Customer Name	: VILLARTA,FATIMA PACANA	TOTAL AMOUNT DUE	: 1,227.33	Overdue Bill	: 1
Meter Number	: 015217 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19677554388 BC14/192.5/5660/0/10/08-20-2016/36 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442192522753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142311

44275200002

Date : 08-20-2016

BC14/192.5/5690/0514484/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427520000-2

Collection Ref. Code : 1845-50-548-4

Customer Information----------

Name : NACES,CONCESA R

Premise Address : SITIO KAN-ANAN YATI QUIOT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140207	Pole No	:	0514484
Serial No	:	40090650	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4390
Period From	:	07-19-2016	Prev Rdg	:	3724
No of Days	:	31	Diff Rdg	:	666
Avg kWh/day	:	21.48	Registered	:	666
Conn Load	:	487	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,313.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,558.97
Transmission Charge	0.3755/kWh	250.08
System Loss Charge	0.8712/kWh	580.22
Sub-Total		4,389.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,313.00	146.26
Sub-Total		208.22
Government Charges		
Franchise Tax - Local		48.81
Value Added Tax		
Generation		228.35
Transmission		6.60
System Loss		35.56
Distribution		229.28
Others		30.84
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		896.72
CURRENT BILL - AUGUST 2016		7,404.84
TOTAL AMOUNT DUE		14,717.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,845.00

Your monthly electricity consumption chart

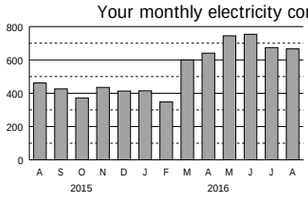

Avg Monthly Usage : 534.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,404.84		
Less : VAT	530.63		
Amount Net of VAT	6,874.21		
Less: BIR 2306	224.38		
BIR 2307	131.14	VATable Sales	6,874.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,518.69	VAT Zero Rated Sales	0.00
Add : VAT	530.63	VAT Amount	530.63
TOTAL AMOUNT DUE	7,049.32	TOTAL SALES	7,404.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5690/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442192522753

Collection Ref. Code	: 1845-50-548-4	Premise Address	: SITIO KAN-ANAN YATI QUIOT,BASAK PARDO,CEBU CITY
Account ID	: 4427520000-2		
Customer Name	: NACES,CONCESA R	TOTAL AMOUNT DUE	: 14,717.84 Overdue Bill : 1
Meter Number	: MTR1140207		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44275200002 BC14/192.5/5690/0/10/08-20-2016/36 2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874815162542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143221

87455200003

Date : 08-20-2016

BC14/192.5/5700/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745520000-3

Collection Ref. Code : 1811-95-413-8

Customer Information----------

Name : SANDAL,FE TM L.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3728 EIS6	Pole No	:	0549381
Serial No	:	83295733	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1656
Period From	:	07-19-2016	Prev Rdg	:	1597
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		707.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		64.62
CURRENT BILL - AUGUST 2016		472.63
TOTAL AMOUNT DUE		1,180.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 566.00

Your monthly electricity consumption chart

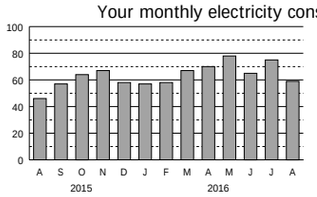

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.63		
Less : VAT	33.45		
Amount Net of VAT	439.18		
Less: BIR 2306	14.24		
BIR 2307	8.22	VATable Sales	439.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.72	VAT Zero Rated Sales	0.00
Add : VAT	33.45	VAT Amount	33.45
TOTAL AMOUNT DUE	450.17	TOTAL SALES	472.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5700/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874815162542

Collection Ref. Code	: 1811-95-413-8	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 8745520000-3				
Customer Name	: SANDAL,FE TM L.	TOTAL AMOUNT DUE	: 1,180.13	Overdue Bill	: 1
Meter Number	: 3728 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87455200003 BC14/192.5/5700/0/10/08-20-2016/36 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963522214823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155278

96322025873

Date : 08-20-2016

BC14/192.5/5710/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632202587-3

Collection Ref. Code : 1853-61-563-3

Customer Information----------

Name : VILLACORTA,VICENTE AMAMANGPANG

Premise Address : SITIO STO. NINO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118051	Pole No	:	0549381
Serial No	:	40053621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	544
Period From	:	07-19-2016	Prev Rdg	:	513
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 139.02
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 10.58
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		29.22
CURRENT BILL - AUGUST 2016		188.22
TOTAL AMOUNT DUE		387.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 300.00

Your monthly electricity consumption chart

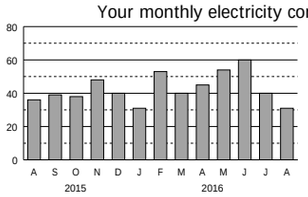

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.22		
Less : VAT	13.26		
Amount Net of VAT	174.96		
Less: BIR 2306	5.68		
BIR 2307	3.20	VATable Sales	174.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.08	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	179.34	TOTAL SALES	188.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5710/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963522214823

Collection Ref. Code	: 1853-61-563-3	Premise Address	: SITIO STO. NINO,QUIOT, CEBU CITY		
Account ID	: 9632202587-3				
Customer Name	: VILLACORTA,VICENTE AMAMANGPANG	TOTAL AMOUNT DUE	: 387.96	Overdue Bill	: 1
Meter Number	: MTR1118051				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96322025873 BC14/192.5/5710/0/10/08-20-2016/36 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900441065311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137923

90075200007

Date : 08-20-2016

BC14/192.5/5740/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007520000-7

Collection Ref. Code : 1825-22-575-3

Customer Information----------

Name : LAUSA,GREGORIO F

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140208	Pole No	:	0549381
Serial No	:	40091565	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	209
Period From	:	07-19-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 134.82
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.76
CURRENT BILL - AUGUST 2016		192.96
TOTAL AMOUNT DUE		902.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 700.00

Your monthly electricity consumption chart

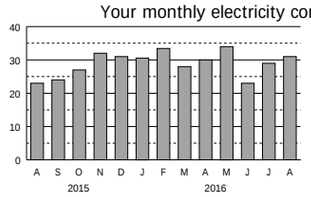

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.96		
Less : VAT	13.77		
Amount Net of VAT	179.19		
Less: BIR 2306	5.89		
BIR 2307	3.29	VATable Sales	179.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.01	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	183.78	TOTAL SALES	192.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5740/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900441065311

Collection Ref. Code : 1825-22-575-3

Account ID : 9007520000-7

Customer Name : LAUSA,GREGORIO F

Meter Number : MTR1140208

Period : Jul 2016

Premise Address : SITIO STO NINO,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 902.34

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

90075200007

BC14/192.5/5740/0/10/08-20-2016/36

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753163362619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147943

75333770024

Date : 08-20-2016

BC14/192.5/5770/0549381/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533377002-4

Collection Ref. Code : 1853-56-044-8

Customer Information----------

Name : ENTERA,EDITA INOT

Premise Address : SABELLANO STO. NINO,QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166878	Pole No	:	0549381
Serial No	:	85056695	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	74
Period From	:	07-19-2016	Prev Rdg	:	15
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	345	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.88
CURRENT BILL - AUGUST 2016		466.11
TOTAL AMOUNT DUE		884.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 733.00

Your monthly electricity consumption chart

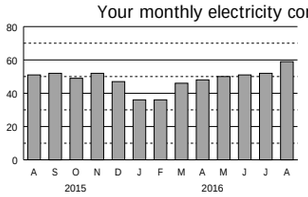

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.11		
Less : VAT	32.75		
Amount Net of VAT	433.36		
Less: BIR 2306	13.95		
BIR 2307	8.11	VATable Sales	433.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.30	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	444.05	TOTAL SALES	466.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.5/5770/0/10/08-20-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753163362619

Collection Ref. Code	: 1853-56-044-8	Premise Address	: SABELLANO STO. NINO,QUIOT PARDO CEBU CITY
Account ID	: 7533377002-4		
Customer Name	: ENTERA,EDITA INOT	TOTAL AMOUNT DUE	: 884.83 Overdue Bill : 1
Meter Number	: MTR1166878		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75333770024 BC14/192.5/5770/0/10/08-20-2016/36 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578523639064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137493

57850264227

Date : 08-19-2016

BC13/189.1/685/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785026422-7

Collection Ref. Code : 1857-98-629-6

Customer Information----------

Name : MILANA,JOAN BARNOYBO

Premise Address : E.SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5507 EIS6	Pole No	:	0514232
Serial No	:	32833388	Multiplier	:	1
Period To	:	11-18-2015	Pres Rdg	:	1322
Period From	:	10-18-2015	Prev Rdg	:	1322
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		1,592.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,892.00	57.84
Sub-Total		57.84
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Distribution		0.60
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		8.07
CURRENT BILL - NOVEMBER 2015		70.91
Advance Payment/Credit Adjustments		- 100.61
TOTAL AMOUNT DUE		1,562.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

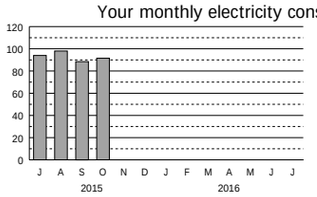

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.91		
Less : VAT	7.60		
Amount Net of VAT	63.31		
Less: BIR 2306	3.17		
BIR 2307	1.27	VATable Sales	63.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	58.87	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	66.47	TOTAL SALES	70.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/685/0/10/08-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578523639064

Collection Ref. Code	: 1857-98-629-6	Premise Address	: E.SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 5785026422-7				
Customer Name	: MILANA,JOAN BARNOYBO	TOTAL AMOUNT DUE	: 1,562.51	Overdue Bill	: 1
Meter Number	: 5507 EIS6				
Period	: Oct 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57850264227 BC13/189.1/685/0/10/08-19-2016/37 2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578336130527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137499

57850264227

Date : 08-19-2016

BC13/189.1/685/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785026422-7

Collection Ref. Code : 1857-98-629-6

Customer Information----------

Name : MILANA,JOAN BARNOYBO

Premise Address : E.SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5507 EIS6	Pole No	:	0514232
Serial No	:	32833388	Multiplier	:	1
Period To	:	12-18-2015	Pres Rdg	:	1322
Period From	:	11-18-2015	Prev Rdg	:	1322
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		1,663.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - DECEMBER 2015		5.64
Advance Payment/Credit Adjustments		- 100.61
TOTAL AMOUNT DUE		1,568.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

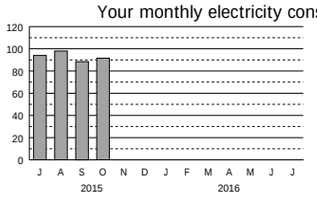

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/685/0/10/08-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578336130527

Collection Ref. Code	: 1857-98-629-6	Premise Address	: E.SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 5785026422-7				
Customer Name	: MILANA,JOAN BARNOYBO	TOTAL AMOUNT DUE	: 1,568.15	Overdue Bill	: 1
Meter Number	: 5507 EIS6				
Period	: Nov 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57850264227

BC13/189.1/685/0/10/08-19-2016/37

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578064138019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137503

57850264227

Date : 08-19-2016

BC13/189.1/685/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785026422-7

Collection Ref. Code : 1857-98-629-6

Customer Information----------

Name : MILANA,JOAN BARNOYBO

Premise Address : E.SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5507 EIS6	Pole No	:	0514232
Serial No	:	32833388	Multiplier	:	1
Period To	:	01-18-2016	Pres Rdg	:	1322
Period From	:	12-18-2015	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		1,668.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - JANUARY 2016		5.64
Advance Payment/Credit Adjustments		- 100.61
TOTAL AMOUNT DUE		1,573.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

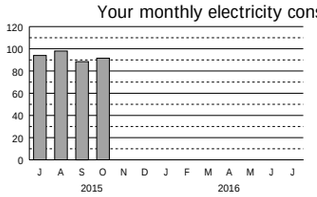

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/685/0/10/08-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578064138019

Collection Ref. Code	: 1857-98-629-6	Premise Address	: E.SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 5785026422-7				
Customer Name	: MILANA,JOAN BARNOYBO	TOTAL AMOUNT DUE	: 1,573.79	Overdue Bill	: 1
Meter Number	: 5507 EIS6				
Period	: Dec 2015				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57850264227 BC13/189.1/685/0/10/08-19-2016/37 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578722851025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137506

57850264227

Date : 08-19-2016

BC13/189.1/685/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785026422-7

Collection Ref. Code : 1857-98-629-6

Customer Information----------

Name : MILANA,JOAN BARNOYBO

Premise Address : E.SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5507 EIS6	Pole No	:	0514232
Serial No	:	32833388	Multiplier	:	1
Period To	:	02-18-2016	Pres Rdg	:	1322
Period From	:	01-18-2016	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		1,674.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2016		5.64
Advance Payment/Credit Adjustments		- 100.61
TOTAL AMOUNT DUE		1,579.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

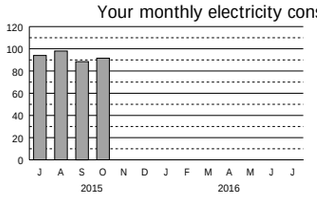

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/685/0/10/08-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578722851025

Collection Ref. Code	: 1857-98-629-6	Premise Address	: E.SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 5785026422-7				
Customer Name	: MILANA,JOAN BARNOYBO	TOTAL AMOUNT DUE	: 1,579.43	Overdue Bill	: 1
Meter Number	: 5507 EIS6				
Period	: Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57850264227 BC13/189.1/685/0/10/08-19-2016/37 2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578443236665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137509

57850264227

Date : 08-19-2016

BC13/189.1/685/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785026422-7

Collection Ref. Code : 1857-98-629-6

Customer Information----------

Name : MILANA,JOAN BARNOYBO

Premise Address : E.SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5507 EIS6	Pole No	:	0514232
Serial No	:	32833388	Multiplier	:	1
Period To	:	03-18-2016	Pres Rdg	:	1322
Period From	:	02-18-2016	Prev Rdg	:	1322
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		1,680.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - MARCH 2016		5.64
Advance Payment/Credit Adjustments		- 100.61
TOTAL AMOUNT DUE		1,585.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

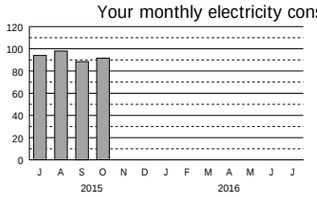

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/685/0/10/08-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578443236665

Collection Ref. Code	: 1857-98-629-6	Premise Address	: E.SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 5785026422-7				
Customer Name	: MILANA,JOAN BARNOYBO	TOTAL AMOUNT DUE	: 1,585.07	Overdue Bill	: 1
Meter Number	: 5507 EIS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57850264227 BC13/189.1/685/0/10/08-19-2016/37 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578678862945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137515

57850264227

Date : 08-19-2016

BC13/189.1/685/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785026422-7

Collection Ref. Code : 1857-98-629-6

Customer Information----------

Name : MILANA,JOAN BARNOYBO

Premise Address : E.SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5507 EIS6	Pole No	:	0514232
Serial No	:	32833388	Multiplier	:	1
Period To	:	04-18-2016	Pres Rdg	:	1322
Period From	:	03-18-2016	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		1,685.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
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		0.64
CURRENT BILL - APRIL 2016		5.64
Advance Payment/Credit Adjustments		- 100.61
TOTAL AMOUNT DUE		1,590.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

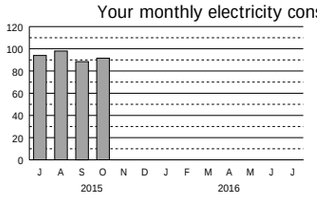

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/685/0/10/08-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578678862945

Collection Ref. Code	: 1857-98-629-6	Premise Address	: E.SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 5785026422-7				
Customer Name	: MILANA,JOAN BARNOYBO	TOTAL AMOUNT DUE	: 1,590.71	Overdue Bill	: 1
Meter Number	: 5507 EIS6				
Period	: Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57850264227 BC13/189.1/685/0/10/08-19-2016/37 2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578634358739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137522

57850264227

Date : 08-19-2016

BC13/189.1/685/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785026422-7

Collection Ref. Code : 1857-98-629-6

Customer Information----------

Name : MILANA,JOAN BARNOYBO

Premise Address : E.SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5507 EIS6	Pole No	:	0514232
Serial No	:	32833388	Multiplier	:	1
Period To	:	06-18-2016	Pres Rdg	:	1322
Period From	:	05-18-2016	Prev Rdg	:	1322
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		1,696.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
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		0.64
CURRENT BILL - JUNE 2016		5.64
Advance Payment/Credit Adjustments		- 100.61
TOTAL AMOUNT DUE		1,601.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

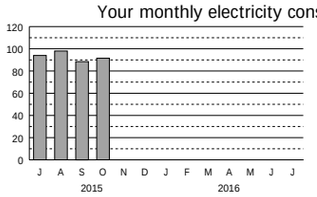

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/685/0/10/08-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578634358739

Collection Ref. Code	: 1857-98-629-6	Premise Address	: E.SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 5785026422-7				
Customer Name	: MILANA,JOAN BARNOYBO	TOTAL AMOUNT DUE	: 1,601.99	Overdue Bill	: 1
Meter Number	: 5507 EIS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57850264227 BC13/189.1/685/0/10/08-19-2016/37 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578217266579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137516

57850264227

Date : 08-19-2016

BC13/189.1/685/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5785026422-7

Collection Ref. Code : 1857-98-629-6

Customer Information----------

Name : MILANA,JOAN BARNOYBO

Premise Address : E.SABELLANO ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5507 EIS6	Pole No	:	0514232
Serial No	:	32833388	Multiplier	:	1
Period To	:	05-18-2016	Pres Rdg	:	1322
Period From	:	04-18-2016	Prev Rdg	:	1322
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		1,691.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
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		0.64
CURRENT BILL - MAY 2016		5.64
Advance Payment/Credit Adjustments		- 100.61
TOTAL AMOUNT DUE		1,596.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

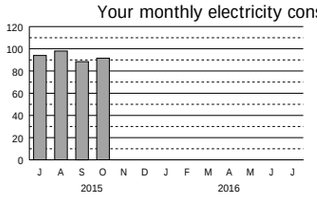

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/685/0/10/08-19-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578217266579

Collection Ref. Code	: 1857-98-629-6	Premise Address	: E.SABELLANO ST.,POBLACION PARDO,CEBU CITY		
Account ID	: 5785026422-7				
Customer Name	: MILANA,JOAN BARNOYBO	TOTAL AMOUNT DUE	: 1,596.35	Overdue Bill	: 1
Meter Number	: 5507 EIS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57850264227 BC13/189.1/685/0/10/08-19-2016/37 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756352375582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149367

75650200001

Date : 08-20-2016

BC14/192.6/20/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565020000-1

Collection Ref. Code : 1837-44-071-9

Customer Information----------

Name : PADERES,CALINICA P TM

Premise Address : SITIO GRANADA SABELLANO,QUIOT

TIN :

Metering Information----------

Meter No	:	412803 GS6	Pole No	:	0515252
Serial No	:	63934111	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7504
Period From	:	07-19-2016	Prev Rdg	:	7204
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	150	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		89.47
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.37
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		403.72
CURRENT BILL - AUGUST 2016		3,333.73
TOTAL AMOUNT DUE		6,411.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,554.00

Your monthly electricity consumption chart

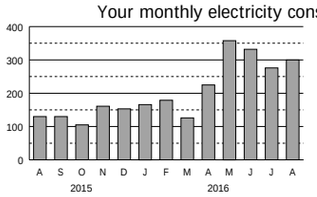

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.73		
Less : VAT	238.83		
Amount Net of VAT	3,094.90		
Less: BIR 2306	100.99		
BIR 2307	59.04	VATable Sales	3,094.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.87	VAT Zero Rated Sales	0.00
Add : VAT	238.83	VAT Amount	238.83
TOTAL AMOUNT DUE	3,173.70	TOTAL SALES	3,333.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/20/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756352375582

Collection Ref. Code	: 1837-44-071-9	Premise Address	: SITIO GRANADA SABELLANO,QUIOT		
Account ID	: 7565020000-1				
Customer Name	: PADERES,CALINICA P TM	TOTAL AMOUNT DUE	: 6,411.78	Overdue Bill	: 1
Meter Number	: 412803 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75650200001 BC14/192.6/20/0/10/08-20-2016/37 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499766882737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156757

49940200006

Date : 08-20-2016

BC14/192.6/30/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994020000-6

Collection Ref. Code : 1823-30-545-8

Customer Information----------

Name : CARTESIANO,NOLASCO E

Premise Address : E SABELLANO ST SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	35769SS6	Pole No	:	0515252
Serial No	:	45140537	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11313
Period From	:	07-19-2016	Prev Rdg	:	11184
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	140	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		1,384.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.12
CURRENT BILL - AUGUST 2016		1,438.09
TOTAL AMOUNT DUE		2,822.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,523.00

Your monthly electricity consumption chart

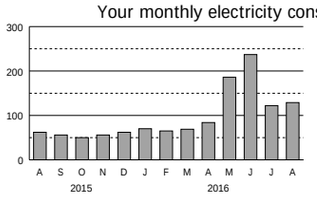

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.09		
Less : VAT	103.19		
Amount Net of VAT	1,334.90		
Less: BIR 2306	43.63		
BIR 2307	25.47	VATable Sales	1,334.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.80	VAT Zero Rated Sales	0.00
Add : VAT	103.19	VAT Amount	103.19
TOTAL AMOUNT DUE	1,368.99	TOTAL SALES	1,438.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/30/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499766882737

Collection Ref. Code	: 1823-30-545-8	Premise Address	: E SABELLANO ST SITIO GRANADA,QUIOT,CEBU CITY
Account ID	: 4994020000-6		
Customer Name	: CARTESIANO,NOLASCO E	TOTAL AMOUNT DUE	: 2,822.52
Meter Number	: 35769SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49940200006

BC14/192.6/30/0/10/08-20-2016/37

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486285216755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149510

48660200006

Date : 08-20-2016

BC14/192.6/50/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866020000-6

Collection Ref. Code : 1843-29-482-6

Customer Information----------

Name : PIAMONTE,RICHELLE MAGSOLING

Premise Address : E. SABELLANO ST., LOWER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7145 EES6	Pole No	:	0515252
Serial No	:	06142384	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2066
Period From	:	07-19-2016	Prev Rdg	:	1977
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	444	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		761.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 69.39
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.34
CURRENT BILL - AUGUST 2016		888.16
TOTAL AMOUNT DUE		1,649.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 700.00

Your monthly electricity consumption chart

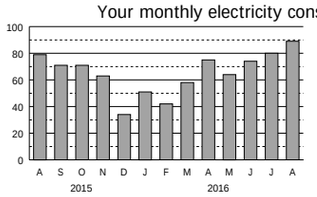

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.16		
Less : VAT	63.11		
Amount Net of VAT	825.05		
Less: BIR 2306	26.74		
BIR 2307	15.65	VATable Sales	825.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.66	VAT Zero Rated Sales	0.00
Add : VAT	63.11	VAT Amount	63.11
TOTAL AMOUNT DUE	845.77	TOTAL SALES	888.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/50/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486285216755

Collection Ref. Code	: 1843-29-482-6	Premise Address	: E. SABELLANO ST., LOWER YATI,QUIOT,CEBU CITY		
Account ID	: 4866020000-6				
Customer Name	: PIAMONTE,RICHELLE MAGSOLING	TOTAL AMOUNT DUE	: 1,649.44	Overdue Bill	: 1
Meter Number	: 7145 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48660200006

BC14/192.6/50/0/10/08-20-2016/37

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955755518259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151042

95509100004

Date : 08-20-2016

BC14/192.6/60/0515224/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550910000-4

Collection Ref. Code : 1811-76-749-4

Customer Information----------

Name : DIVINAGRACIA,WINONA TM D.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	236963DS6	Pole No	:	0515224
Serial No	:	14002888	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47320
Period From	:	07-19-2016	Prev Rdg	:	46936
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	150	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,423.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,052.02
Transmission Charge	0.6506/kWh	249.83
System Loss Charge	0.848/kWh	325.63
Sub-Total		2,627.48
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	0.0929/kWh	35.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,423.50	88.47
Sub-Total		124.19
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		131.67
Transmission		6.60
System Loss		19.57
Distribution		132.45
Others		18.37
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		520.52
CURRENT BILL - AUGUST 2016		4,375.93
TOTAL AMOUNT DUE		8,799.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,625.00

Your monthly electricity consumption chart

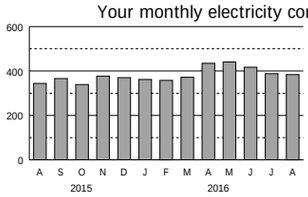

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.93		
Less : VAT	308.66		
Amount Net of VAT	4,067.27		
Less: BIR 2306	131.75		
BIR 2307	77.69	VATable Sales	4,067.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,857.83	VAT Zero Rated Sales	0.00
Add : VAT	308.66	VAT Amount	308.66
TOTAL AMOUNT DUE	4,166.49	TOTAL SALES	4,375.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/60/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955755518259

Collection Ref. Code	: 1811-76-749-4	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 9550910000-4				
Customer Name	: DIVINAGRACIA,WINONA TM D.	TOTAL AMOUNT DUE	: 8,799.53	Overdue Bill	: 1
Meter Number	: 236963DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95509100004

BC14/192.6/60/0/10/08-20-2016/37

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192879515472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154716

19298100009

Date : 08-20-2016

BC14/192.6/90/0515210/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929810000-9

Collection Ref. Code : 1811-45-527-1

Customer Information----------

Name : UNDALOC,MARCIAL TM A.

Premise Address : GRANADA ST, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220846WS6	Pole No	:	0515210
Serial No	:	49025691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17549
Period From	:	07-19-2016	Prev Rdg	:	17041
No of Days	:	31	Diff Rdg	:	508
Avg kWh/day	:	16.39	Registered	:	508
Conn Load	:	150	Billed kWh	:	508

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,111.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,714.65
Transmission Charge	0.3755/kWh	190.75
System Loss Charge	0.8712/kWh	442.57
Sub-Total		3,347.97
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,112.00	82.24
Sub-Total		129.50
Government Charges		
Franchise Tax - Local		37.02
Value Added Tax		
Generation		174.17
Transmission		5.03
System Loss		27.11
Distribution		175.02
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.99
Sub-Total		680.33
CURRENT BILL - AUGUST 2016		5,616.33
TOTAL AMOUNT DUE		9,728.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,000.00

Your monthly electricity consumption chart

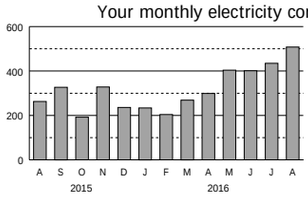

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,616.33		
Less : VAT	401.31		
Amount Net of VAT	5,215.02		
Less: BIR 2306	169.70		
BIR 2307	99.46	VATable Sales	5,215.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,945.86	VAT Zero Rated Sales	0.00
Add : VAT	401.31	VAT Amount	401.31
TOTAL AMOUNT DUE	5,347.17	TOTAL SALES	5,616.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/90/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192879515472

Collection Ref. Code	: 1811-45-527-1	Premise Address	: GRANADA ST, QUIOT,PARDO,CEBU CITY		
Account ID	: 1929810000-9				
Customer Name	: UNDALOC,MARCIAL TM A.	TOTAL AMOUNT DUE	: 9,728.26	Overdue Bill	: 1
Meter Number	: 220846WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19298100009

BC14/192.6/90/0/10/08-20-2016/37

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727262577779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152221

72750200007

Date : 08-20-2016

BC14/192.6/170/0515203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275020000-7

Collection Ref. Code : 1837-50-128-9

Customer Information----------

Name : GODINEZ,VICTORINA C TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	147222DS6	Pole No	:	0515203
Serial No	:	13119784	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82820
Period From	:	07-19-2016	Prev Rdg	:	82691
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.13
CURRENT BILL - AUGUST 2016		1,438.19
TOTAL AMOUNT DUE		2,827.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,600.00

Your monthly electricity consumption chart

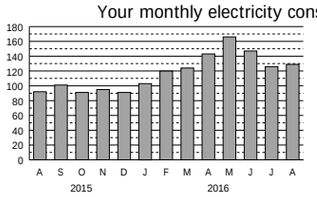

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.19		
Less : VAT	103.20		
Amount Net of VAT	1,334.99		
Less: BIR 2306	43.64		
BIR 2307	25.47	VATable Sales	1,334.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.88	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,369.08	TOTAL SALES	1,438.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/170/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727262577779

Collection Ref. Code	: 1837-50-128-9	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 7275020000-7				
Customer Name	: GODINEZ,VICTORINA C TM	TOTAL AMOUNT DUE	: 2,827.37	Overdue Bill	: 1
Meter Number	: 147222DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72750200007

BC14/192.6/170/0/10/08-20-2016/37

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389714874725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153676

38921200002

Date : 08-20-2016

BC14/192.6/210/0515210/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892120000-2

Collection Ref. Code : 1815-21-494-5

Customer Information----------

Name : SANTOS,GIL TM DELOS C.

Premise Address : GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541059 GS6	Pole No	:	0515210
Serial No	:	223430676	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32532
Period From	:	07-19-2016	Prev Rdg	:	31958
No of Days	:	31	Diff Rdg	:	574
Avg kWh/day	:	18.52	Registered	:	574
Conn Load	:	150	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		5,724.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,067.34
Transmission Charge	0.3755/kWh	215.54
System Loss Charge	0.8712/kWh	500.07
Sub-Total		3,782.95
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	0.0929/kWh	53.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,724.50	114.49
Sub-Total		167.89
Government Charges		
Franchise Tax - Local		41.99
Value Added Tax		
Generation		196.81
Transmission		5.69
System Loss		30.64
Distribution		197.69
Others		25.19
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		771.48
CURRENT BILL - AUGUST 2016		6,369.70
TOTAL AMOUNT DUE		12,094.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,516.00

Your monthly electricity consumption chart

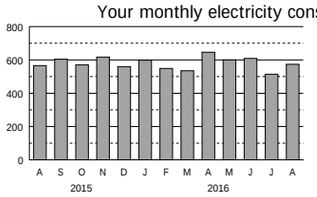

Avg Monthly Usage : 580.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,369.70		
Less : VAT	456.02		
Amount Net of VAT	5,913.68		
Less: BIR 2306	192.83		
BIR 2307	112.80	VATable Sales	5,913.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,608.05	VAT Zero Rated Sales	0.00
Add : VAT	456.02	VAT Amount	456.02
TOTAL AMOUNT DUE	6,064.07	TOTAL SALES	6,369.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/210/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389714874725

Collection Ref. Code	: 1815-21-494-5	Premise Address	: GRANADA,QUIOT,CEBU CITY		
Account ID	: 3892120000-2				
Customer Name	: SANTOS,GIL TM DELOS C.	TOTAL AMOUNT DUE	: 12,094.32	Overdue Bill	: 1
Meter Number	: 541059 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38921200002

BC14/192.6/210/0/10/08-20-2016/37

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348157163022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147773

34801200006

Date : 08-20-2016

BC14/192.6/240/0556104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480120000-6

Collection Ref. Code : 1813-68-884-2

Customer Information----------

Name : ALPANTA,MARITES TM T.

Premise Address : GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071808	Pole No	:	0556104
Serial No	:	40042089	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3995
Period From	:	07-19-2016	Prev Rdg	:	3804
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		1,743.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,743.50	34.87
Sub-Total		52.64
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		7.99
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		256.71
CURRENT BILL - AUGUST 2016		2,119.64
TOTAL AMOUNT DUE		3,863.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,000.00

Your monthly electricity consumption chart

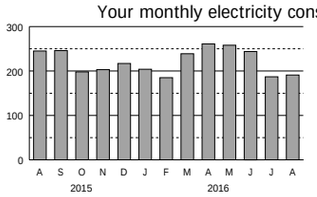

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.64		
Less : VAT	151.75		
Amount Net of VAT	1,967.89		
Less: BIR 2306	64.16		
BIR 2307	37.54	VATable Sales	1,967.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.19	VAT Zero Rated Sales	0.00
Add : VAT	151.75	VAT Amount	151.75
TOTAL AMOUNT DUE	2,017.94	TOTAL SALES	2,119.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/240/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348157163022

Collection Ref. Code	: 1813-68-884-2	Premise Address	: GRANADA,QUIOT,CEBU CITY		
Account ID	: 3480120000-6				
Customer Name	: ALPANTA,MARITES TM T.	TOTAL AMOUNT DUE	: 3,863.12	Overdue Bill	: 1
Meter Number	: MTR1071808				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34801200006

BC14/192.6/240/0/10/08-20-2016/37

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714890291916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145630

71402200001

Date : 08-20-2016

BC14/192.6/270/0556104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140220000-1

Collection Ref. Code : 1841-61-401-7

Customer Information----------

Name : SANSAN,TERESA U

Premise Address : SITIO GRANADA E. SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446556GS6	Pole No	:	0556104
Serial No	:	74686859	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33075
Period From	:	07-19-2016	Prev Rdg	:	32709
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	160	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,027.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,955.83
Transmission Charge	0.6506/kWh	238.12
System Loss Charge	0.848/kWh	310.37
Sub-Total		2,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,027.00	80.54
Sub-Total		114.59
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		125.50
Transmission		6.29
System Loss		18.66
Distribution		126.27
Others		17.05
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		495.66
CURRENT BILL - AUGUST 2016		4,166.81
TOTAL AMOUNT DUE		8,193.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,425.00

Your monthly electricity consumption chart

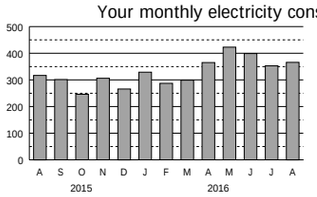

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.81		
Less : VAT	293.77		
Amount Net of VAT	3,873.04		
Less: BIR 2306	125.40		
BIR 2307	73.97	VATable Sales	3,873.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,673.67	VAT Zero Rated Sales	0.00
Add : VAT	293.77	VAT Amount	293.77
TOTAL AMOUNT DUE	3,967.44	TOTAL SALES	4,166.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/270/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714890291916

Collection Ref. Code	: 1841-61-401-7	Premise Address	: SITIO GRANADA E. SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 7140220000-1				
Customer Name	: SANSAN,TERESA U	TOTAL AMOUNT DUE	: 8,193.88	Overdue Bill	: 1
Meter Number	: 446556GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71402200001 BC14/192.6/270/0/10/08-20-2016/37 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697197446371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155215

69790200005

Date : 08-20-2016

BC14/192.6/280/0556083/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979020000-5

Collection Ref. Code : 1825-33-356-4

Customer Information----------

Name : LANGOMES,TOMASA B

Premise Address : QUIOT PARDO,SITIO LANTAWAN

TIN :

Metering Information----------

Meter No	:	161351WS6	Pole No	:	0556083
Serial No	:	47675088	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10646
Period From	:	07-19-2016	Prev Rdg	:	10579
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		570.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 116.24
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.33
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		78.33
CURRENT BILL - AUGUST 2016		600.36
TOTAL AMOUNT DUE		1,170.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 447.00

Your monthly electricity consumption chart

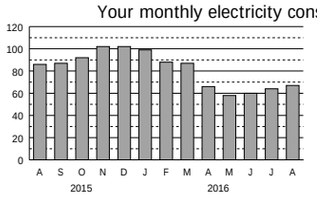

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.36		
Less : VAT	42.50		
Amount Net of VAT	557.86		
Less: BIR 2306	18.05		
BIR 2307	10.52	VATable Sales	557.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.29	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	571.79	TOTAL SALES	600.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/280/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697197446371

Collection Ref. Code	: 1825-33-356-4	Premise Address	: QUIOT PARDO,SITIO LANTAWAN		
Account ID	: 6979020000-5				
Customer Name	: LANGOMES,TOMASA B	TOTAL AMOUNT DUE	: 1,170.92	Overdue Bill	: 1
Meter Number	: 161351WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69790200005 BC14/192.6/280/0/10/08-20-2016/37 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633868606797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155976

63331200004

Date : 08-20-2016

BC14/192.6/310/0556090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6333120000-4

Collection Ref. Code : 1825-85-101-8

Customer Information----------

Name : CORDEZAR,CEFERINA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	514302 GS6	Pole No	:	0556090
Serial No	:	68130186	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2514
Period From	:	07-19-2016	Prev Rdg	:	2439
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		1,476.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 1,476.50	29.53
Sub-Total		- 77.56
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 4.40
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		92.92
CURRENT BILL - AUGUST 2016		729.26
TOTAL AMOUNT DUE		2,205.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,920.00

Your monthly electricity consumption chart

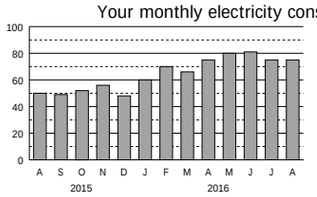

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.26		
Less : VAT	52.41		
Amount Net of VAT	676.85		
Less: BIR 2306	22.22		
BIR 2307	12.82	VATable Sales	676.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.81	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	694.22	TOTAL SALES	729.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/310/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633868606797

Collection Ref. Code	: 1825-85-101-8	Premise Address	: QUIOT PARDO
Account ID	: 6333120000-4		
Customer Name	: CORDEZAR,CEFERINA	TOTAL AMOUNT DUE	: 2,205.66
Meter Number	: 514302 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63331200004 BC14/192.6/310/0/10/08-20-2016/37 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114994433392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146258

11464679304

Date : 08-20-2016

BC14/192.6/340/0556104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146467930-4

Collection Ref. Code : 1855-63-338-8

Customer Information----------

Name : SAROMINES,ARLENE BAUTISTA

Premise Address : SITIO LANTAWAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054128	Pole No	:	0556104
Serial No	:	121438722	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	759
Period From	:	07-19-2016	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	468	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		1,381.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		40.11
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.73
CURRENT BILL - AUGUST 2016		1,492.38
TOTAL AMOUNT DUE		2,874.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,874.00

Your monthly electricity consumption chart

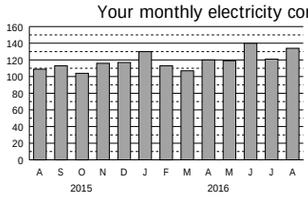

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.38		
Less : VAT	107.04		
Amount Net of VAT	1,385.34		
Less: BIR 2306	45.28		
BIR 2307	26.43	VATable Sales	1,385.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.63	VAT Zero Rated Sales	0.00
Add : VAT	107.04	VAT Amount	107.04
TOTAL AMOUNT DUE	1,420.67	TOTAL SALES	1,492.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/340/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114994433392

Collection Ref. Code	: 1855-63-338-8	Premise Address	: SITIO LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 1146467930-4				
Customer Name	: SAROMINES,ARLENE BAUTISTA	TOTAL AMOUNT DUE	: 2,874.28	Overdue Bill	: 1
Meter Number	: MTR1054128				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11464679304 BC14/192.6/340/0/10/08-20-2016/37 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578435564311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57865611701

1006143904

Date : 08-20-2016

BC14/192.6/350/0556104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5786561170-1

Collection Ref. Code : 1851-49-812-5

Customer Information----------

Name : BAUTISTA,REYNALDO MORALES

Premise Address : SITIO LANTAWAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481567 GS6	Pole No	:	0556104
Serial No	:	62678112	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5732
Period From	:	07-19-2016	Prev Rdg	:	5619
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		1,216.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.18
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		152.61
CURRENT BILL - AUGUST 2016		1,260.52
TOTAL AMOUNT DUE		2,476.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,330.00

Your monthly electricity consumption chart

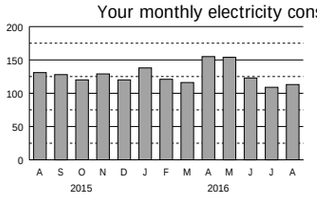

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.52		
Less : VAT	90.47		
Amount Net of VAT	1,170.05		
Less: BIR 2306	38.24		
BIR 2307	22.32	VATable Sales	1,170.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.49	VAT Zero Rated Sales	0.00
Add : VAT	90.47	VAT Amount	90.47
TOTAL AMOUNT DUE	1,199.96	TOTAL SALES	1,260.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/350/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578435564311

Collection Ref. Code	: 1851-49-812-5	Premise Address	: SITIO LANTAWAN,QUIOT,CEBU CITY		
Account ID	: 5786561170-1				
Customer Name	: BAUTISTA,REYNALDO MORALES	TOTAL AMOUNT DUE	: 2,476.98	Overdue Bill	: 1
Meter Number	: 481567 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57865611701 BC14/192.6/350/0/10/08-20-2016/37 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120361992598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149387

12090200002

Date : 08-20-2016

BC14/192.6/370/0515196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209020000-2

Collection Ref. Code : 1831-54-104-1

Customer Information----------

Name : LIMPIOS,GILBERTO V TM

Premise Address : SITIO GRANADA QUIOT PARD

TIN :

Metering Information----------

Meter No	:	370135GS6	Pole No	:	0515196
Serial No	:	02108083	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18158
Period From	:	07-19-2016	Prev Rdg	:	17878
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,832.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.3755/kWh	105.14
System Loss Charge	0.8712/kWh	243.94
Sub-Total		1,845.34
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	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,832.50	56.65
Sub-Total		82.70
Government Charges		
Franchise Tax - Local		20.51
Value Added Tax		
Generation		96.01
Transmission		2.78
System Loss		14.96
Distribution		96.74
Others		12.39
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		376.78
CURRENT BILL - AUGUST 2016		3,110.98
TOTAL AMOUNT DUE		5,943.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,500.00

Your monthly electricity consumption chart

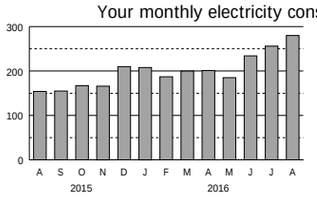

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.98		
Less : VAT	222.88		
Amount Net of VAT	2,888.10		
Less: BIR 2306	94.25		
BIR 2307	55.09	VATable Sales	2,888.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.76	VAT Zero Rated Sales	0.00
Add : VAT	222.88	VAT Amount	222.88
TOTAL AMOUNT DUE	2,961.64	TOTAL SALES	3,110.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/370/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120361992598

Collection Ref. Code	: 1831-54-104-1	Premise Address	: SITIO GRANADA QUIOT PARD		
Account ID	: 1209020000-2				
Customer Name	: LIMPIOS,GILBERTO V TM	TOTAL AMOUNT DUE	: 5,943.46	Overdue Bill	: 1
Meter Number	: 370135GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12090200002 BC14/192.6/370/0/10/08-20-2016/37 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762673201140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152248

76202200002

Date : 08-20-2016

BC14/192.6/380/0515196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620220000-2

Collection Ref. Code : 1821-48-854-7

Customer Information----------

Name : CABARRUBIAS,MARCOSA S

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1031891	Pole No	:	0515196
Serial No	:	126814338	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1012
Period From	:	07-19-2016	Prev Rdg	:	955
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		404.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.72
CURRENT BILL - AUGUST 2016		450.44
TOTAL AMOUNT DUE		855.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 447.00

Your monthly electricity consumption chart

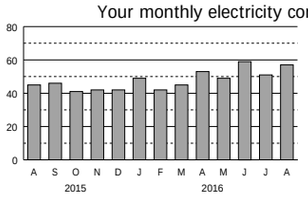

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.44		
Less : VAT	31.64		
Amount Net of VAT	418.80		
Less: BIR 2306	13.47		
BIR 2307	7.83	VATable Sales	418.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.50	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	429.14	TOTAL SALES	450.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/380/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762673201140

Collection Ref. Code	: 1821-48-854-7	Premise Address	: SABELLANO ST		
Account ID	: 7620220000-2				
Customer Name	: CABARRUBIAS,MARCOSA S	TOTAL AMOUNT DUE	: 855.40	Overdue Bill	: 1
Meter Number	: MTR1031891				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76202200002 BC14/192.6/380/0/10/08-20-2016/37 2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236444518725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140123

23660200009

Date : 08-20-2016

BC14/192.6/420/0515196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366020000-9

Collection Ref. Code : 1831-22-563-8

Customer Information----------

Name : QUIJANO,ALEJANDRA C

Premise Address : SITIO GRANADA QUIOT PARD

TIN :

Metering Information----------

Meter No	:	477038GS6	Pole No	:	0515196
Serial No	:	53351138	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3674
Period From	:	07-19-2016	Prev Rdg	:	3605
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		556.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 120.31
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.64
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		80.58
CURRENT BILL - AUGUST 2016		617.43
TOTAL AMOUNT DUE		1,173.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 600.00

Your monthly electricity consumption chart

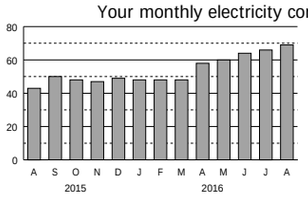

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.43		
Less : VAT	43.68		
Amount Net of VAT	573.75		
Less: BIR 2306	18.56		
BIR 2307	10.82	VATable Sales	573.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.37	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	588.05	TOTAL SALES	617.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/420/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236444518725

Collection Ref. Code	: 1831-22-563-8	Premise Address	: SITIO GRANADA QUIOT PARD		
Account ID	: 2366020000-9				
Customer Name	: QUIJANO,ALEJANDRA C	TOTAL AMOUNT DUE	: 1,173.44	Overdue Bill	: 1
Meter Number	: 477038GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23660200009

BC14/192.6/420/0/10/08-20-2016/37

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836422802238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140263

83650200005

Date : 08-20-2016

BC14/192.6/430/0515196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365020000-5

Collection Ref. Code : 1837-41-641-9

Customer Information----------

Name : PONTILLAR,IMELDA K TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	137031WS6	Pole No	:	0515196
Serial No	:	42938341	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55374
Period From	:	07-19-2016	Prev Rdg	:	55282
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		1,185.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		- 20.02
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.13
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		119.94
CURRENT BILL - AUGUST 2016		974.50
TOTAL AMOUNT DUE		2,159.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,425.00

Your monthly electricity consumption chart

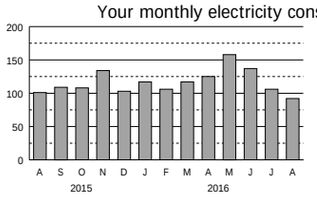

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.50		
Less : VAT	69.69		
Amount Net of VAT	904.81		
Less: BIR 2306	29.49		
BIR 2307	17.22	VATable Sales	904.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.10	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	927.79	TOTAL SALES	974.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/430/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836422802238

Collection Ref. Code	: 1837-41-641-9	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 8365020000-5				
Customer Name	: PONTILLAR,IMELDA K TM	TOTAL AMOUNT DUE	: 2,159.98	Overdue Bill	: 1
Meter Number	: 137031WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83650200005

BC14/192.6/430/0/10/08-20-2016/37

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013681871121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145555

01370200006

Date : 08-20-2016

BC14/192.6/490/0515203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137020000-6

Collection Ref. Code : 1823-80-992-8

Customer Information----------

Name : CABARRUBIAS,RAYMUNDO A

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1039635	Pole No	:	0515203
Serial No	:	126817640	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2624
Period From	:	07-19-2016	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.47
CURRENT BILL - AUGUST 2016		1,647.22
TOTAL AMOUNT DUE		3,152.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,640.00

Your monthly electricity consumption chart

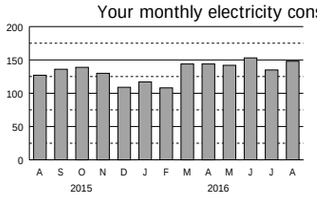

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.22		
Less : VAT	118.11		
Amount Net of VAT	1,529.11		
Less: BIR 2306	49.94		
BIR 2307	29.17	VATable Sales	1,529.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.00	VAT Zero Rated Sales	0.00
Add : VAT	118.11	VAT Amount	118.11
TOTAL AMOUNT DUE	1,568.11	TOTAL SALES	1,647.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/490/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013681871121

Collection Ref. Code : 1823-80-992-8

Account ID : 0137020000-6

Customer Name : CABARRUBIAS,RAYMUNDO A

Meter Number : MTR1039635

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 3,152.83

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

01370200006

BC14/192.6/490/0/10/08-20-2016/37

2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786458835398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147757

78690200007

Date : 08-20-2016

BC14/192.6/510/0515231/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869020000-7

Collection Ref. Code : 1839-71-605-3

Customer Information----------

Name : ALPAS,LOLITO P

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427068GS6	Pole No	:	0515231
Serial No	:	56526220	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19119
Period From	:	07-19-2016	Prev Rdg	:	18959
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	1021	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		2,001.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		54.92
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		8.01
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		216.57
CURRENT BILL - AUGUST 2016		1,788.78
TOTAL AMOUNT DUE		3,790.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,600.00

Your monthly electricity consumption chart

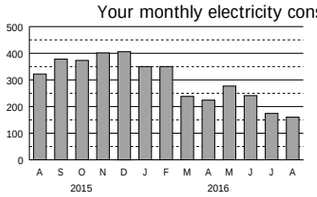

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.78		
Less : VAT	128.55		
Amount Net of VAT	1,660.23		
Less: BIR 2306	54.34		
BIR 2307	31.68	VATable Sales	1,660.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.21	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,702.76	TOTAL SALES	1,788.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/510/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786458835398

Collection Ref. Code	: 1839-71-605-3	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 7869020000-7				
Customer Name	: ALPAS,LOLITO P	TOTAL AMOUNT DUE	: 3,790.72	Overdue Bill	: 1
Meter Number	: 427068GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78690200007 BC14/192.6/510/0/10/08-20-2016/37 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562824402180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56288100003

1006156068

Date : 08-20-2016

BC14/192.6/520/0070211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628810000-3

Collection Ref. Code : 1811-24-305-3

Customer Information----------

Name : SEVILLENO,LEODISISA M1 B.

Premise Address : SITIO GRANADA,QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	421231 GS6	Pole No	:	0070211
Serial No	:	2003212335	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5729
Period From	:	07-19-2016	Prev Rdg	:	5634
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		860.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 27.94
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.74
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		122.87
CURRENT BILL - AUGUST 2016		997.85
TOTAL AMOUNT DUE		1,858.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 864.00

Your monthly electricity consumption chart

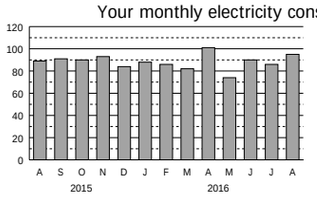

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.85		
Less : VAT	71.05		
Amount Net of VAT	926.80		
Less: BIR 2306	30.07		
BIR 2307	17.63	VATable Sales	926.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.10	VAT Zero Rated Sales	0.00
Add : VAT	71.05	VAT Amount	71.05
TOTAL AMOUNT DUE	950.15	TOTAL SALES	997.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/520/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562824402180

Collection Ref. Code	: 1811-24-305-3	Premise Address	: SITIO GRANADA,QUIOT,Cebu City		
Account ID	: 5628810000-3				
Customer Name	: SEVILLENO,LEODISISA M1 B.	TOTAL AMOUNT DUE	: 1,858.13	Overdue Bill	: 1
Meter Number	: 421231 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56288100003

BC14/192.6/520/0/10/08-20-2016/37

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833276380421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138219

83398100004

Date : 08-20-2016

BC14/192.6/600/0556195/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339810000-4

Collection Ref. Code : 1811-48-542-1

Customer Information----------

Name : BALATONGAN,JESUSA E TM

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1053817	Pole No	:	0556195
Serial No	:	121435468	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4258
Period From	:	07-19-2016	Prev Rdg	:	4043
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	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		2,464.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		69.29
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
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		290.19
CURRENT BILL - AUGUST 2016		2,396.62
TOTAL AMOUNT DUE		4,861.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,980.00

Your monthly electricity consumption chart

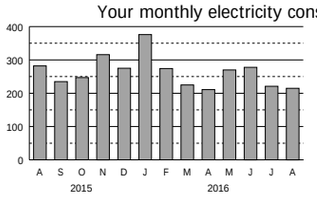

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.62		
Less : VAT	171.96		
Amount Net of VAT	2,224.66		
Less: BIR 2306	72.69		
BIR 2307	42.44	VATable Sales	2,224.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.53	VAT Zero Rated Sales	0.00
Add : VAT	171.96	VAT Amount	171.96
TOTAL AMOUNT DUE	2,281.49	TOTAL SALES	2,396.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/600/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833276380421

Collection Ref. Code	: 1811-48-542-1	Premise Address	: QUIOT PARDO		
Account ID	: 8339810000-4				
Customer Name	: BALATONGAN,JESUSA E TM	TOTAL AMOUNT DUE	: 4,861.05	Overdue Bill	: 1
Meter Number	: MTR1053817				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83398100004 BC14/192.6/600/0/10/08-20-2016/37 2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249855548952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149181

24940200009

Date : 08-20-2016

BC14/192.6/610/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494020000-9

Collection Ref. Code : 1823-26-710-6

Customer Information----------

Name : PARANTAR,CRISTINA G

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251083DS6	Pole No	:	0515252
Serial No	:	12277038	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21117
Period From	:	07-19-2016	Prev Rdg	:	20821
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	150	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		3,827.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
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	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,828.00	76.56
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		15.11
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		400.37
CURRENT BILL - AUGUST 2016		3,307.20
TOTAL AMOUNT DUE		7,135.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,070.00

Your monthly electricity consumption chart

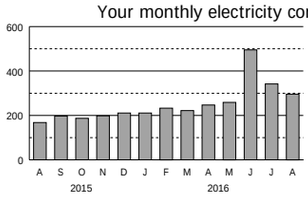

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.20		
Less : VAT	237.57		
Amount Net of VAT	3,069.63		
Less: BIR 2306	100.44		
BIR 2307	58.57	VATable Sales	3,069.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,910.62	VAT Zero Rated Sales	0.00
Add : VAT	237.57	VAT Amount	237.57
TOTAL AMOUNT DUE	3,148.19	TOTAL SALES	3,307.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/610/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249855548952

Collection Ref. Code	: 1823-26-710-6	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 2494020000-9				
Customer Name	: PARANTAR,CRISTINA G	TOTAL AMOUNT DUE	: 7,135.06	Overdue Bill	: 1
Meter Number	: 251083DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24940200009 BC14/192.6/610/0/10/08-20-2016/37 2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172212967586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141360

17221200003

Date : 08-20-2016

BC14/192.6/620/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722120000-3

Collection Ref. Code : 1841-44-776-5

Customer Information----------

Name : RETUTAS,ROMMEL R

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476347 GS6	Pole No	:	0515252
Serial No	:	60572297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22166
Period From	:	07-19-2016	Prev Rdg	:	21661
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	240	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,684.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.6506/kWh	328.55
System Loss Charge	0.848/kWh	428.24
Sub-Total		3,455.41
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	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,684.00	133.68
Sub-Total		180.66
Government Charges		
Franchise Tax - Local		38.14
Value Added Tax		
Generation		173.15
Transmission		8.67
System Loss		25.74
Distribution		173.99
Others		26.26
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		686.53
CURRENT BILL - AUGUST 2016		5,772.55
TOTAL AMOUNT DUE		12,456.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,283.00

Your monthly electricity consumption chart

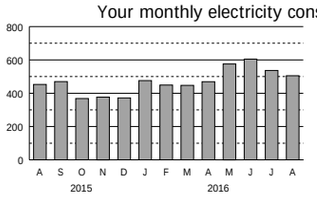

Avg Monthly Usage : 469.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,772.55		
Less : VAT	407.81		
Amount Net of VAT	5,364.74		
Less: BIR 2306	174.07		
BIR 2307	102.48	VATable Sales	5,364.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,088.19	VAT Zero Rated Sales	0.00
Add : VAT	407.81	VAT Amount	407.81
TOTAL AMOUNT DUE	5,496.00	TOTAL SALES	5,772.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/620/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172212967586

Collection Ref. Code : 1841-44-776-5

Account ID : 1722120000-3

Customer Name : RETUTAS,ROMMEL R

Meter Number : 476347 GS6

Period : Jul 2016

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 12,456.56

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 _____

17221200003 BC14/192.6/620/0/10/08-20-2016/37 2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363511133128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156089

36381200009

Date : 08-20-2016

BC14/192.6/630/0515252/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638120000-9

Collection Ref. Code : 1833-67-635-1

Customer Information----------

Name : PIMENTEL,MARIO T TM

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158808DS6	Pole No	:	0515252
Serial No	:	14471972	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26376
Period From	:	07-19-2016	Prev Rdg	:	26132
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	120	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		2,767.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
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	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,767.00	55.34
Sub-Total		78.04
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		11.52
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		329.17
CURRENT BILL - AUGUST 2016		2,718.45
TOTAL AMOUNT DUE		5,485.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,767.00

Your monthly electricity consumption chart

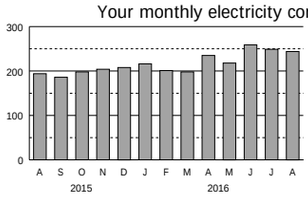

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.45		
Less : VAT	195.00		
Amount Net of VAT	2,523.45		
Less: BIR 2306	82.45		
BIR 2307	48.14	VATable Sales	2,523.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,392.86	VAT Zero Rated Sales	0.00
Add : VAT	195.00	VAT Amount	195.00
TOTAL AMOUNT DUE	2,587.86	TOTAL SALES	2,718.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/630/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363511133128

Collection Ref. Code	: 1833-67-635-1	Premise Address	: QUIOT PARDO		
Account ID	: 3638120000-9				
Customer Name	: PIMENTEL,MARIO T TM	TOTAL AMOUNT DUE	: 5,485.56	Overdue Bill	: 1
Meter Number	: 158808DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36381200009

BC14/192.6/630/0/10/08-20-2016/37

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892556143216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154047

89212200003

Date : 08-20-2016

BC14/192.6/650/0515266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921220000-3

Collection Ref. Code : 1821-61-278-7

Customer Information----------

Name : SOLIS,MA JOSEFA TM L.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345472GS6	Pole No	:	0515266
Serial No	:	44642837	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11724
Period From	:	07-19-2016	Prev Rdg	:	11521
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	140	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		2,956.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,995.50	79.91
Sub-Total		98.80
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		13.68
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		278.31
CURRENT BILL - AUGUST 2016		2,300.83
TOTAL AMOUNT DUE		5,257.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,039.00

Your monthly electricity consumption chart

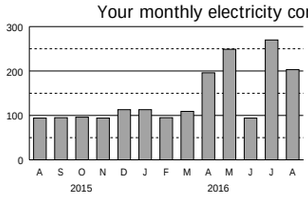

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.83		
Less : VAT	166.43		
Amount Net of VAT	2,134.40		
Less: BIR 2306	70.35		
BIR 2307	40.75	VATable Sales	2,134.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.30	VAT Zero Rated Sales	0.00
Add : VAT	166.43	VAT Amount	166.43
TOTAL AMOUNT DUE	2,189.73	TOTAL SALES	2,300.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/650/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892556143216

Collection Ref. Code	: 1821-61-278-7	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 8921220000-3				
Customer Name	: SOLIS,MA JOSEFA TM L.	TOTAL AMOUNT DUE	: 5,257.16	Overdue Bill	: 1
Meter Number	: 345472GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89212200003 BC14/192.6/650/0/10/08-20-2016/37 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397779313703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156995

39702200005

Date : 08-20-2016

BC14/192.6/710/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970220000-5

Collection Ref. Code : 1835-45-887-4

Customer Information----------

Name : MANGUIRAN,MARIA LUZ F TM

Premise Address : SITIO GRANADA YATI QUIOT

TIN :

Metering Information----------

Meter No	:	107749SS6	Pole No	:	0515245
Serial No	:	78519584	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66746
Period From	:	07-19-2016	Prev Rdg	:	66664
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		409.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 69.83
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.59
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		101.88
CURRENT BILL - AUGUST 2016		812.10
TOTAL AMOUNT DUE		1,221.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 306.00

Your monthly electricity consumption chart

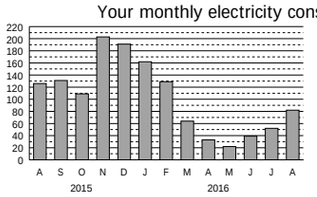

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.10		
Less : VAT	57.48		
Amount Net of VAT	754.62		
Less: BIR 2306	24.35		
BIR 2307	14.31	VATable Sales	754.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.96	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	773.44	TOTAL SALES	812.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/710/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397779313703

Collection Ref. Code : 1835-45-887-4

Account ID : 3970220000-5

Customer Name : MANGUIRAN,MARIA LUZ F TM

Meter Number : 107749SS6

Period : Jul 2016

Premise Address : SITIO GRANADA YATI QUIOT

TOTAL AMOUNT DUE : 1,221.34

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 _____

39702200005

BC14/192.6/710/0/10/08-20-2016/37

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278159710549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27801200000

1006144604

Date : 08-20-2016

BC14/192.6/720/0515266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780120000-0

Collection Ref. Code : 1841-18-542-6

Customer Information----------

Name : PIEZAS,ANGELINA C

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441573GS6	Pole No	:	0515266
Serial No	:	65577672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11610
Period From	:	07-19-2016	Prev Rdg	:	11441
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	200	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,011.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.6506/kWh	109.95
System Loss Charge	0.848/kWh	143.31
Sub-Total		1,156.36
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,011.50	40.23
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		57.94
Transmission		2.90
System Loss		8.61
Distribution		58.63
Others		8.25
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		229.60
CURRENT BILL - AUGUST 2016		1,930.46
TOTAL AMOUNT DUE		3,941.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,640.00

Your monthly electricity consumption chart

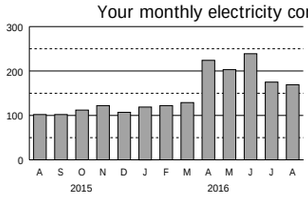

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.46		
Less : VAT	136.33		
Amount Net of VAT	1,794.13		
Less: BIR 2306	58.20		
BIR 2307	34.27	VATable Sales	1,794.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,701.66	VAT Zero Rated Sales	0.00
Add : VAT	136.33	VAT Amount	136.33
TOTAL AMOUNT DUE	1,837.99	TOTAL SALES	1,930.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/720/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278159710549

Collection Ref. Code	: 1841-18-542-6	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY
Account ID	: 2780120000-0		
Customer Name	: PIEZAS,ANGELINA C	TOTAL AMOUNT DUE	: 3,941.87
Meter Number	: 441573GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27801200000

BC14/192.6/720/0/10/08-20-2016/37

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663905499343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155544

66381200006

Date : 08-20-2016

BC14/192.6/755/0515266/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638120000-6

Collection Ref. Code : 1833-67-869-9

Customer Information----------

Name : MAHUSAY,FRANCISCA B TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	158678DS6	Pole No	:	0515266
Serial No	:	14467168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20652
Period From	:	07-19-2016	Prev Rdg	:	20512
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	50	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		1,528.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		49.25
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		7.15
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		189.70
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,567.20
TOTAL AMOUNT DUE		3,095.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 283.00

Your monthly electricity consumption chart

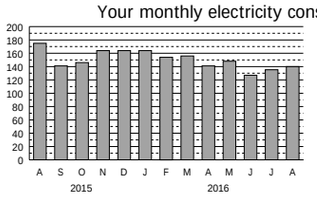

Avg Monthly Usage : 150.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.20		
Less : VAT	112.68		
Amount Net of VAT	1,454.52		
Less: BIR 2306	47.64		
BIR 2307	27.76	VATable Sales	1,454.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.12	VAT Zero Rated Sales	0.00
Add : VAT	112.68	VAT Amount	112.68
TOTAL AMOUNT DUE	1,491.80	TOTAL SALES	1,567.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/755/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663905499343

Collection Ref. Code	: 1833-67-869-9	Premise Address	: UPPER YATI QUIOT		
Account ID	: 6638120000-6				
Customer Name	: MAHUSAY,FRANCISCA B TM	TOTAL AMOUNT DUE	: 3,095.31	Overdue Bill	: 1
Meter Number	: 158678DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66381200006 BC14/192.6/755/0/10/08-20-2016/37 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548138439228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147698

5481220001

Date : 08-20-2016

BC14/192.6/780/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481220000-1

Collection Ref. Code : 1835-64-422-8

Customer Information----------

Name : GIDO,MARIO A TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	359769GS6	Pole No	:	0544155
Serial No	:	2002118646	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7969
Period From	:	07-19-2016	Prev Rdg	:	7911
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		584.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 154.27
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
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		63.25
CURRENT BILL - AUGUST 2016		462.18
TOTAL AMOUNT DUE		1,046.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 665.00

Your monthly electricity consumption chart

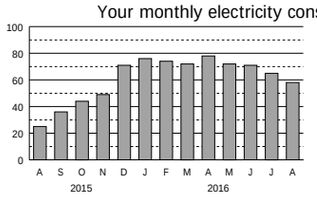

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.18		
Less : VAT	32.62		
Amount Net of VAT	429.56		
Less: BIR 2306	13.88		
BIR 2307	8.04	VATable Sales	429.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.64	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	440.26	TOTAL SALES	462.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/780/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548138439228

Collection Ref. Code	: 1835-64-422-8	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 5481220000-1				
Customer Name	: GIDO,MARIO A TM	TOTAL AMOUNT DUE	: 1,046.54	Overdue Bill	: 1
Meter Number	: 359769GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5481220001

BC14/192.6/780/0/10/08-20-2016/37

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891759744807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153383

89150200007

Date : 08-20-2016

BC14/192.6/800/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915020000-7

Collection Ref. Code : 1823-50-782-4

Customer Information----------

Name : ABRAU,ROMEO VENERANDO E

Premise Address : SITIOI GRANADA VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181074DS6	Pole No	:	0544155
Serial No	:	10986457	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22205
Period From	:	07-19-2016	Prev Rdg	:	22135
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		540.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 122.52
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.82
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		81.67
CURRENT BILL - AUGUST 2016		625.78
TOTAL AMOUNT DUE		1,166.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 20.00

Your monthly electricity consumption chart

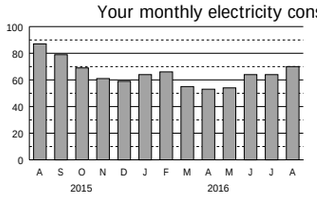

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.78		
Less : VAT	44.23		
Amount Net of VAT	581.55		
Less: BIR 2306	18.77		
BIR 2307	10.96	VATable Sales	581.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.82	VAT Zero Rated Sales	0.00
Add : VAT	44.23	VAT Amount	44.23
TOTAL AMOUNT DUE	596.05	TOTAL SALES	625.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/800/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891759744807

Collection Ref. Code	: 1823-50-782-4	Premise Address	: SITIOI GRANADA VIEW HILLS,QUIOT,CEBU CITY
Account ID	: 8915020000-7		
Customer Name	: ABRAU,ROMEO VENERANDO E	TOTAL AMOUNT DUE	: 1,166.35
Meter Number	: 181074DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89150200007

BC14/192.6/800/0/10/08-20-2016/37

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292013510388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153638

29281200005

Date : 08-20-2016

BC14/192.6/830/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2928120000-5

Collection Ref. Code : 1833-60-680-9

Customer Information----------

Name : TEVES,ANALIE M TM

Premise Address : SITIO GRANADA YATI QUIOT

TIN :

Metering Information----------

Meter No	:	158990DS6	Pole No	:	0544155
Serial No	:	13164387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22398
Period From	:	07-19-2016	Prev Rdg	:	22227
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		249.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 649.50	12.99
Sub-Total		28.90
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		4.95
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		227.57
CURRENT BILL - AUGUST 2016		1,877.73
TOTAL AMOUNT DUE		2,127.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 400.00

Your monthly electricity consumption chart

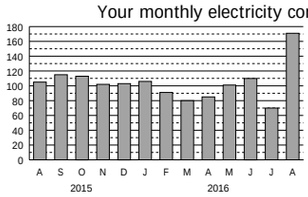

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.73		
Less : VAT	133.72		
Amount Net of VAT	1,744.01		
Less: BIR 2306	56.57		
BIR 2307	33.25	VATable Sales	1,744.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.19	VAT Zero Rated Sales	0.00
Add : VAT	133.72	VAT Amount	133.72
TOTAL AMOUNT DUE	1,787.91	TOTAL SALES	1,877.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/830/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292013510388

Collection Ref. Code	: 1833-60-680-9	Premise Address	: SITIO GRANADA YATI QUIOT		
Account ID	: 2928120000-5				
Customer Name	: TEVES,ANALIE M TM	TOTAL AMOUNT DUE	: 2,127.12	Overdue Bill	: 1
Meter Number	: 158990DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29281200005 BC14/192.6/830/0/10/08-20-2016/37 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312853482180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144871

31288100006

Date : 08-20-2016

BC14/192.6/840/0514274/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128810000-6

Collection Ref. Code : 1809-97-110-1

Customer Information----------

Name : MELLIZA,ELEUTERIA TM H.

Premise Address : SABELLANO ST., GRANADA,Cebu City

TIN :

Metering Information----------

Meter No	:	453861GS6	Pole No	:	0514274
Serial No	:	76812553	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13849
Period From	:	07-19-2016	Prev Rdg	:	13748
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		977.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 977.50	19.55
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.21
CURRENT BILL - AUGUST 2016		1,124.78
TOTAL AMOUNT DUE		2,102.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,502.00

Your monthly electricity consumption chart

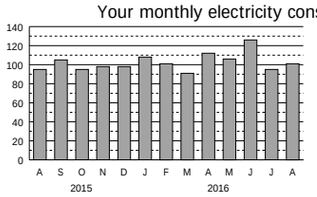

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.78		
Less : VAT	80.69		
Amount Net of VAT	1,044.09		
Less: BIR 2306	34.12		
BIR 2307	19.92	VATable Sales	1,044.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.05	VAT Zero Rated Sales	0.00
Add : VAT	80.69	VAT Amount	80.69
TOTAL AMOUNT DUE	1,070.74	TOTAL SALES	1,124.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/840/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312853482180

Collection Ref. Code	: 1809-97-110-1	Premise Address	: SABELLANO ST., GRANADA,Cebu City		
Account ID	: 3128810000-6				
Customer Name	: MELLIZA,ELEUTERIA TM H.	TOTAL AMOUNT DUE	: 2,102.04	Overdue Bill	: 1
Meter Number	: 453861GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31288100006 BC14/192.6/840/0/10/08-20-2016/37 2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192236693129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155116

19281200006

Date : 08-20-2016

BC14/192.6/880/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928120000-6

Collection Ref. Code : 1833-60-677-9

Customer Information----------

Name : HAGONOS,VIRGINIA O TM

Premise Address : SITIO GRANADA YATI QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1093877	Pole No	:	0544155
Serial No	:	40046599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2602
Period From	:	07-19-2016	Prev Rdg	:	2432
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		2,171.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,171.50	43.43
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		8.61
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		230.18
CURRENT BILL - AUGUST 2016		1,901.23
TOTAL AMOUNT DUE		4,072.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

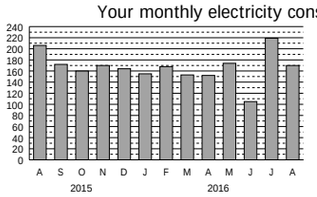

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.23		
Less : VAT	136.65		
Amount Net of VAT	1,764.58		
Less: BIR 2306	57.78		
BIR 2307	33.67	VATable Sales	1,764.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.13	VAT Zero Rated Sales	0.00
Add : VAT	136.65	VAT Amount	136.65
TOTAL AMOUNT DUE	1,809.78	TOTAL SALES	1,901.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/880/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192236693129

Collection Ref. Code	: 1833-60-677-9	Premise Address	: SITIO GRANADA YATI QUIOT		
Account ID	: 1928120000-6				
Customer Name	: HAGONOS,VIRGINIA O TM	TOTAL AMOUNT DUE	: 4,072.91	Overdue Bill	: 1
Meter Number	: MTR1093877				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19281200006 BC14/192.6/880/0/10/08-20-2016/37 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217022084194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147369

21702200003

Date : 08-20-2016

BC14/192.6/910/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170220000-3

Collection Ref. Code : 1835-40-041-8

Customer Information----------

Name : UNDALOC,CIRILO A TM

Premise Address : SITIO GREENBELT QUIOT

TIN :

Metering Information----------

Meter No	:	107196SS6	Pole No	:	0544155
Serial No	:	76784991	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9918
Period From	:	07-19-2016	Prev Rdg	:	9457
No of Days	:	31	Diff Rdg	:	461
Avg kWh/day	:	14.87	Registered	:	461
Conn Load	:	100	Billed kWh	:	461

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,463.49
Transmission Charge	0.3755/kWh	173.11
System Loss Charge	0.8712/kWh	401.62
Sub-Total		3,038.22
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 7,809.50	156.19
Sub-Total		199.08
Government Charges		
Franchise Tax - Local		34.21
Value Added Tax		
Generation		158.07
Transmission		4.57
System Loss		24.62
Distribution		158.89
Others		27.99
Universal Charge		
Missionary Electrification	0.1561/kWh	71.95
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.16
Sub-Total		627.95
CURRENT BILL - AUGUST 2016		5,189.31
TOTAL AMOUNT DUE		9,321.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,677.00

Your monthly electricity consumption chart

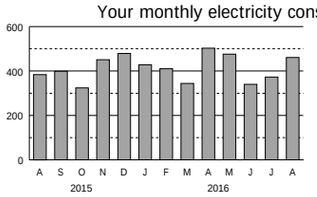

Avg Monthly Usage : 413.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,189.31		
Less : VAT	374.14		
Amount Net of VAT	4,815.17		
Less: BIR 2306	158.17		
BIR 2307	91.91	VATable Sales	4,815.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,565.09	VAT Zero Rated Sales	0.00
Add : VAT	374.14	VAT Amount	374.14
TOTAL AMOUNT DUE	4,939.23	TOTAL SALES	5,189.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/910/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217022084194

Collection Ref. Code	: 1835-40-041-8	Premise Address	: SITIO GREENBELT QUIOT		
Account ID	: 2170220000-3				
Customer Name	: UNDALOC,CIRILO A TM	TOTAL AMOUNT DUE	: 9,321.66	Overdue Bill	: 1
Meter Number	: 107196SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21702200003

BC14/192.6/910/0/10/08-20-2016/37

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227419641650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152651

22702200001

Date : 08-20-2016

BC14/192.6/920/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2270220000-1

Collection Ref. Code : 1835-41-056-1

Customer Information----------

Name : EDANO,NELSON A TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	107608SS6	Pole No	:	0544155
Serial No	:	82797598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2091
Period From	:	07-19-2016	Prev Rdg	:	1915
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,828.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		52.94
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		7.90
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		237.18
CURRENT BILL - AUGUST 2016		1,958.65
TOTAL AMOUNT DUE		3,787.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,048.00

Your monthly electricity consumption chart

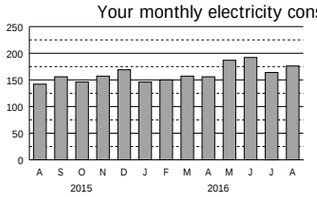

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.65		
Less : VAT	140.42		
Amount Net of VAT	1,818.23		
Less: BIR 2306	59.36		
BIR 2307	34.69	VATable Sales	1,818.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.18	VAT Zero Rated Sales	0.00
Add : VAT	140.42	VAT Amount	140.42
TOTAL AMOUNT DUE	1,864.60	TOTAL SALES	1,958.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/920/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227419641650

Collection Ref. Code : 1835-41-056-1

Account ID : 2270220000-1

Customer Name : EDANO,NELSON A TM

Meter Number : 107608SS6

Period : Jul 2016

Premise Address : UPPER YATI QUIOT

TOTAL AMOUNT DUE : 3,787.05

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

22702200001

BC14/192.6/920/0/10/08-20-2016/37

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196234278252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156579

19660200007

Date : 08-20-2016

BC14/192.6/930/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1966020000-7

Collection Ref. Code : 1831-25-452-2

Customer Information----------

Name : PIANAR,ANGELICA R TM

Premise Address : UPPER YATI QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	158887DS6	Pole No	:	0544134
Serial No	:	12043681	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78243
Period From	:	07-19-2016	Prev Rdg	:	78212
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	20	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		104.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Senior Citizen Discount		- 7.45
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.21
CURRENT BILL - AUGUST 2016		171.87
TOTAL AMOUNT DUE		276.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 112.00

Your monthly electricity consumption chart

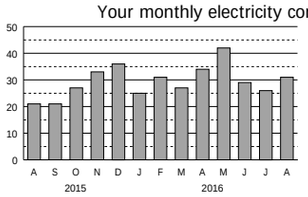

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.87		
Less : VAT	12.31		
Amount Net of VAT	159.56		
Less: BIR 2306	5.28		
BIR 2307	2.90	VATable Sales	159.56
SC/PWD DISCOUNT	7.45	VAT Exempt Sales	0.00
Amount Due	143.93	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	156.24	TOTAL SALES	171.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/930/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196234278252

Collection Ref. Code	: 1831-25-452-2	Premise Address	: UPPER YATI QUIOT,PARDO		
Account ID	: 1966020000-7				
Customer Name	: PIANAR,ANGELICA R TM	TOTAL AMOUNT DUE	: 276.63	Overdue Bill	: 1
Meter Number	: 158887DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19660200007 BC14/192.6/930/0/10/08-20-2016/37 2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978580372874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145737

97870200009

Date : 08-20-2016

BC14/192.6/940/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9787020000-9

Collection Ref. Code : 1831-40-815-5

Customer Information----------

Name : RACAZA,GENESIS L TM

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	160030DS6	Pole No	:	0544134
Serial No	:	14214645	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	84573
Period From	:	07-19-2016	Prev Rdg	:	84452
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		1,319.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.43
CURRENT BILL - AUGUST 2016		1,349.76
TOTAL AMOUNT DUE		2,669.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,008.00

Your monthly electricity consumption chart

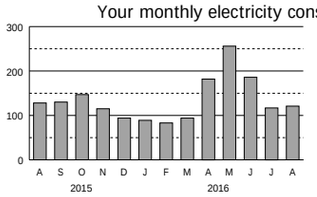

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.76		
Less : VAT	96.89		
Amount Net of VAT	1,252.87		
Less: BIR 2306	40.97		
BIR 2307	23.90	VATable Sales	1,252.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.00	VAT Zero Rated Sales	0.00
Add : VAT	96.89	VAT Amount	96.89
TOTAL AMOUNT DUE	1,284.89	TOTAL SALES	1,349.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/940/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978580372874

Collection Ref. Code	: 1831-40-815-5	Premise Address	: SABELLANO ST		
Account ID	: 9787020000-9				
Customer Name	: RACAZA,GENESIS L TM	TOTAL AMOUNT DUE	: 2,669.04	Overdue Bill	: 1
Meter Number	: 160030DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97870200009

BC14/192.6/940/0/10/08-20-2016/37

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619706115614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148668

61958100002

Date : 08-20-2016

BC14/192.6/960/0611425/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195810000-2

Collection Ref. Code : 1809-49-698-5

Customer Information----------

Name : AQUILLES,NORMA

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	111615SS6	Pole No	:	0611425
Serial No	:	77783635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29522
Period From	:	07-19-2016	Prev Rdg	:	29478
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		575.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 11.81
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		44.71
CURRENT BILL - AUGUST 2016		308.76
TOTAL AMOUNT DUE		884.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 283.00

Your monthly electricity consumption chart

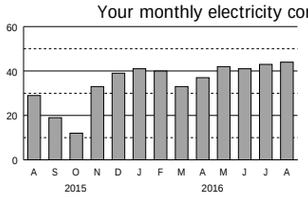

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.76		
Less : VAT	21.76		
Amount Net of VAT	287.00		
Less: BIR 2306	9.29		
BIR 2307	5.32	VATable Sales	287.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.39	VAT Zero Rated Sales	0.00
Add : VAT	21.76	VAT Amount	21.76
TOTAL AMOUNT DUE	294.15	TOTAL SALES	308.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/960/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619706115614

Collection Ref. Code	: 1809-49-698-5	Premise Address	: PARDO		
Account ID	: 6195810000-2				
Customer Name	: AQUILLES,NORMA	TOTAL AMOUNT DUE	: 884.54	Overdue Bill	: 2
Meter Number	: 111615SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61958100002

BC14/192.6/960/0/10/08-20-2016/37

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069074470159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139096

06940200006

Date : 08-20-2016

BC14/192.6/1020/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0694020000-6

Collection Ref. Code : 1823-28-524-4

Customer Information----------

Name : NAVARRO,ANTONIO B

Premise Address : VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164945WS6	Pole No	:	0544134
Serial No	:	47629964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6519
Period From	:	07-19-2016	Prev Rdg	:	6494
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		106.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.66
CURRENT BILL - AUGUST 2016		106.26
TOTAL AMOUNT DUE		213.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 110.00

Your monthly electricity consumption chart

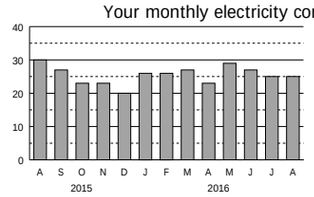

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.26		
Less : VAT	7.10		
Amount Net of VAT	99.16		
Less: BIR 2306	3.09		
BIR 2307	1.75	VATable Sales	99.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.32	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	101.42	TOTAL SALES	106.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/1020/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069074470159

Collection Ref. Code	: 1823-28-524-4	Premise Address	: VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 0694020000-6				
Customer Name	: NAVARRO,ANTONIO B	TOTAL AMOUNT DUE	: 213.06	Overdue Bill	: 1
Meter Number	: 164945WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06940200006

BC14/192.6/1020/0/10/08-20-2016/37

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098966635808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156715

09880200002

Date : 08-20-2016

BC14/192.6/1040/0544141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988020000-2

Collection Ref. Code : 1831-47-824-2

Customer Information----------

Name : OLANO,CELSO T

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1069952	Pole No	:	0544141
Serial No	:	125288172	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10524
Period From	:	07-19-2016	Prev Rdg	:	9922
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	90	Billed kWh	:	602

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,364.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,216.97
Transmission Charge	0.3755/kWh	226.05
System Loss Charge	0.8712/kWh	524.46
Sub-Total		3,967.48
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	0.0929/kWh	55.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,365.00	127.30
Sub-Total		183.31
Government Charges		
Franchise Tax - Local		44.09
Value Added Tax		
Generation		206.41
Transmission		5.96
System Loss		32.15
Distribution		207.30
Others		27.29
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		810.00
CURRENT BILL - AUGUST 2016		6,688.29
TOTAL AMOUNT DUE		13,052.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,967.00

Your monthly electricity consumption chart

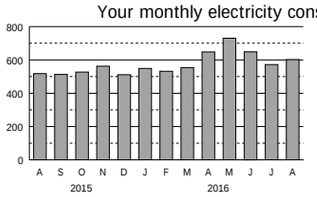

Avg Monthly Usage : 574.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,688.29		
Less : VAT	479.11		
Amount Net of VAT	6,209.18		
Less: BIR 2306	202.59		
BIR 2307	118.45	VATable Sales	6,209.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,888.14	VAT Zero Rated Sales	0.00
Add : VAT	479.11	VAT Amount	479.11
TOTAL AMOUNT DUE	6,367.25	TOTAL SALES	6,688.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/1040/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098966635808

Collection Ref. Code	: 1831-47-824-2	Premise Address	: QUIOT PARDO		
Account ID	: 0988020000-2				
Customer Name	: OLANO,CELSO T	TOTAL AMOUNT DUE	: 13,052.64	Overdue Bill	: 1
Meter Number	: MTR1069952				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09880200002 BC14/192.6/1040/0/10/08-20-2016/37 2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269476092467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139711

26911200009

Date : 08-20-2016

BC14/192.6/1050/0544141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2691120000-9

Collection Ref. Code : 1813-84-365-1

Customer Information----------

Name : BARON,CONSTANCIO JR TM E.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288430SS6	Pole No	:	0544141
Serial No	:	29272514	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16389
Period From	:	07-19-2016	Prev Rdg	:	16337
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		337.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.74
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		56.27
CURRENT BILL - AUGUST 2016		410.57
TOTAL AMOUNT DUE		748.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 418.00

Your monthly electricity consumption chart

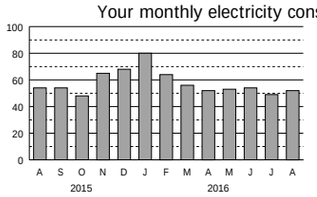

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.57		
Less : VAT	28.83		
Amount Net of VAT	381.74		
Less: BIR 2306	12.27		
BIR 2307	7.14	VATable Sales	381.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.33	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	391.16	TOTAL SALES	410.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/1050/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269476092467

Collection Ref. Code	: 1813-84-365-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY
Account ID	: 2691120000-9		
Customer Name	: BARON,CONSTANCIO JR TM E.	TOTAL AMOUNT DUE	: 748.50
Meter Number	: 288430SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26911200009

BC14/192.6/1050/0/10/08-20-2016/37

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081367643333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145661

08111200005

Date : 08-20-2016

BC14/192.6/1060/0544141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811120000-5

Collection Ref. Code : 1831-71-203-2

Customer Information----------

Name : BARON,CONSTANCIO JR E

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	221028WS6	Pole No	:	0544141
Serial No	:	49210064	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64879
Period From	:	07-19-2016	Prev Rdg	:	64632
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,598.50	51.97
Sub-Total		74.95
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.17
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		332.70
CURRENT BILL - AUGUST 2016		2,747.25
TOTAL AMOUNT DUE		5,345.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,502.00

Your monthly electricity consumption chart

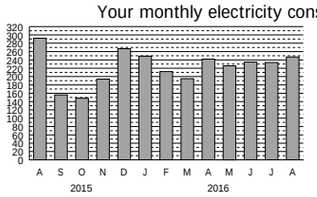

Avg Monthly Usage : 222.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.25		
Less : VAT	196.91		
Amount Net of VAT	2,550.34		
Less: BIR 2306	83.26		
BIR 2307	48.65	VATable Sales	2,550.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.43	VAT Zero Rated Sales	0.00
Add : VAT	196.91	VAT Amount	196.91
TOTAL AMOUNT DUE	2,615.34	TOTAL SALES	2,747.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/1060/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081367643333

Collection Ref. Code : 1831-71-203-2

Account ID : 0811120000-5

Customer Name : BARON,CONSTANCIO JR E

Meter Number : 221028WS6

Period : Jul 2016

Premise Address : UPPER YATI QUIOT PARDO

TOTAL AMOUNT DUE : 5,345.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08111200005 BC14/192.6/1060/0/10/08-20-2016/37 2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919591459785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148968

91929127743

Date : 08-20-2016

BC14/192.6/2000/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9192912774-3

Collection Ref. Code : 1859-58-725-9

Customer Information----------

Name : MUEGO,CARMENCITA ROLONA

Premise Address : SITIO VIEW H ILLS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041114	Pole No	:	0544134
Serial No	:	126817814	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9666
Period From	:	07-19-2016	Prev Rdg	:	9199
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	264	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,790.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,495.55
Transmission Charge	0.3755/kWh	175.36
System Loss Charge	0.8712/kWh	406.85
Sub-Total		3,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,791.00	95.82
Sub-Total		139.26
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		160.12
Transmission		4.63
System Loss		24.93
Distribution		160.95
Others		20.81
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		628.10
CURRENT BILL - AUGUST 2016		5,186.35
TOTAL AMOUNT DUE		9,977.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,650.00

Your monthly electricity consumption chart

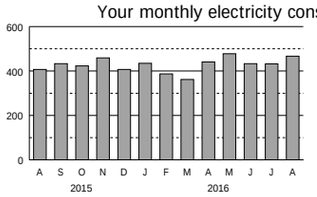

Avg Monthly Usage : 428.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,186.35		
Less : VAT	371.44		
Amount Net of VAT	4,814.91		
Less: BIR 2306	157.07		
BIR 2307	91.85	VATable Sales	4,814.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,565.99	VAT Zero Rated Sales	0.00
Add : VAT	371.44	VAT Amount	371.44
TOTAL AMOUNT DUE	4,937.43	TOTAL SALES	5,186.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2000/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919591459785

Collection Ref. Code	: 1859-58-725-9	Premise Address	: SITIO VIEW H ILLS,QUIOT, CEBU CITY		
Account ID	: 9192912774-3				
Customer Name	: MUEGO,CARMENCITA ROLONA	TOTAL AMOUNT DUE	: 9,977.18	Overdue Bill	: 1
Meter Number	: MTR1041114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91929127743

BC14/192.6/2000/0/10/08-20-2016/37

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830546410970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154965

83090200003

Date : 08-20-2016

BC14/192.6/2020/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309020000-3

Collection Ref. Code : 1831-54-986-7

Customer Information----------

Name : QUIAO,MICHAEL J TM

Premise Address : SITIO GRANADA QUIOT,E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	160053DS6	Pole No	:	0544134
Serial No	:	13647780	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97581
Period From	:	07-19-2016	Prev Rdg	:	97328
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,095.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
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	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,095.50	61.91
Sub-Total		85.45
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		341.86
CURRENT BILL - AUGUST 2016		2,823.61
TOTAL AMOUNT DUE		5,919.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,383.00

Your monthly electricity consumption chart

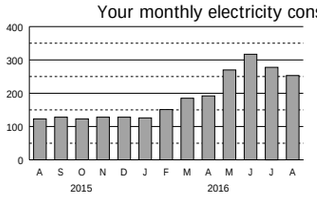

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.61		
Less : VAT	202.73		
Amount Net of VAT	2,620.88		
Less: BIR 2306	85.71		
BIR 2307	50.01	VATable Sales	2,620.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.16	VAT Zero Rated Sales	0.00
Add : VAT	202.73	VAT Amount	202.73
TOTAL AMOUNT DUE	2,687.89	TOTAL SALES	2,823.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2020/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830546410970

Collection Ref. Code	: 1831-54-986-7	Premise Address	: SITIO GRANADA QUIOT,E SABELLANO ST PARDO		
Account ID	: 8309020000-3				
Customer Name	: QUIAO,MICHAEL J TM	TOTAL AMOUNT DUE	: 5,919.14	Overdue Bill	: 1
Meter Number	: 160053DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83090200003 BC14/192.6/2020/0/10/08-20-2016/37 2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780035122041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145068

78022200006

Date : 08-20-2016

BC14/192.6/2030/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802220000-6

Collection Ref. Code : 1835-86-917-3

Customer Information----------

Name : URSAL,ANALIZA D TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	121968WS6	Pole No	:	0544134
Serial No	:	4758324	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19253
Period From	:	07-19-2016	Prev Rdg	:	19197
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		1,378.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		- 132.71
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		63.16
CURRENT BILL - AUGUST 2016		464.75
TOTAL AMOUNT DUE		1,843.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 900.00

Your monthly electricity consumption chart

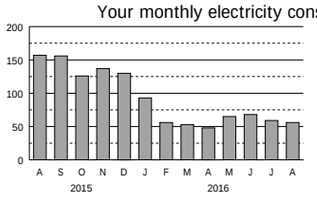

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.75		
Less : VAT	33.48		
Amount Net of VAT	431.27		
Less: BIR 2306	14.22		
BIR 2307	8.09	VATable Sales	431.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.96	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	442.44	TOTAL SALES	464.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2030/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780035122041

Collection Ref. Code : 1835-86-917-3

Account ID : 7802220000-6

Customer Name : URSAL,ANALIZA D TM

Meter Number : 121968WS6

Period : Jun 2016 to Jul 2016

Premise Address : UPPER YATI QUIOT

TOTAL AMOUNT DUE : 1,843.64

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

78022200006

BC14/192.6/2030/0/10/08-20-2016/37

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885124435858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149487

88591200006

Date : 08-20-2016

BC14/192.6/2050/0544134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859120000-6

Collection Ref. Code : 1833-98-029-8

Customer Information----------

Name : SORTIGOSA,LUCENITA S TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	160051DS6	Pole No	:	0544134
Serial No	:	12039593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18206
Period From	:	07-19-2016	Prev Rdg	:	18146
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		757.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.48
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		65.80
CURRENT BILL - AUGUST 2016		481.42
TOTAL AMOUNT DUE		1,238.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,113.00

Your monthly electricity consumption chart

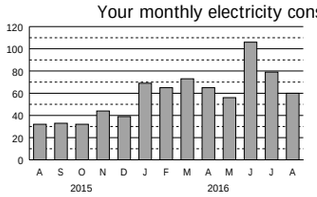

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.42		
Less : VAT	34.09		
Amount Net of VAT	447.33		
Less: BIR 2306	14.51		
BIR 2307	8.37	VATable Sales	447.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.45	VAT Zero Rated Sales	0.00
Add : VAT	34.09	VAT Amount	34.09
TOTAL AMOUNT DUE	458.54	TOTAL SALES	481.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2050/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885124435858

Collection Ref. Code	: 1833-98-029-8	Premise Address	: UPPER YATI QUIOT		
Account ID	: 8859120000-6				
Customer Name	: SORTIGOSA,LUCENITA S TM	TOTAL AMOUNT DUE	: 1,238.49	Overdue Bill	: 1
Meter Number	: 160051DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88591200006 BC14/192.6/2050/0/10/08-20-2016/37 2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787334277159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78731200008

BILLING STATEMENT

1006148093

Date : 08-20-2016

BC14/192.6/2060/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873120000-8

Collection Ref. Code : 1845-42-788-2

Customer Information----------

Name : CANILLO,ROGER S

Premise Address : SITIO VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473918GS6	Pole No	:	0544155
Serial No	:	64162965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3406
Period From	:	07-19-2016	Prev Rdg	:	3380
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	470	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		221.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 158.56
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
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		20.71
CURRENT BILL - AUGUST 2016		112.90
TOTAL AMOUNT DUE		334.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 179.00

Your monthly electricity consumption chart

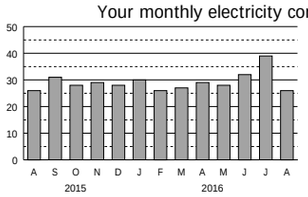

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.90		
Less : VAT	7.64		
Amount Net of VAT	105.26		
Less: BIR 2306	3.32		
BIR 2307	1.86	VATable Sales	105.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.08	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	107.72	TOTAL SALES	112.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2060/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787334277159

Collection Ref. Code	: 1845-42-788-2	Premise Address	: SITIO VIEW HILLS,QUIOT,CEBU CITY
Account ID	: 7873120000-8		
Customer Name	: CANILLO,ROGER S	TOTAL AMOUNT DUE	: 334.44
Meter Number	: 473918GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78731200008

BC14/192.6/2060/0/10/08-20-2016/37

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761817195003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151922

76190463331

Date : 08-20-2016

BC14/192.6/2090/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619046333-1

Collection Ref. Code : 1857-27-728-7

Customer Information----------

Name : QUIJANO,LUCIO CUEVA

Premise Address : SITIO VIEW HILLS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7664 EES6	Pole No	:	0544155
Serial No	:	06044095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2847
Period From	:	07-19-2016	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 986.00	19.72
Sub-Total		29.58
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.48
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		142.80
CURRENT BILL - AUGUST 2016		1,179.26
TOTAL AMOUNT DUE		2,165.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,050.00

Your monthly electricity consumption chart

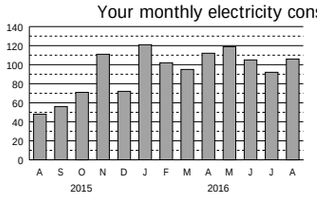

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.26		
Less : VAT	84.53		
Amount Net of VAT	1,094.73		
Less: BIR 2306	35.74		
BIR 2307	20.88	VATable Sales	1,094.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.11	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,122.64	TOTAL SALES	1,179.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/2090/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761817195003

Collection Ref. Code	: 1857-27-728-7	Premise Address	: SITIO VIEW HILLS,QUIOT, CEBU CITY		
Account ID	: 7619046333-1				
Customer Name	: QUIJANO,LUCIO CUEVA	TOTAL AMOUNT DUE	: 2,165.41	Overdue Bill	: 1
Meter Number	: 7664 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76190463331

BC14/192.6/2090/0/10/08-20-2016/37

2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197398383682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156915

19783459225

Date : 08-20-2016

BC14/192.6/3000/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978345922-5

Collection Ref. Code : 1853-82-734-7

Customer Information----------

Name : SINAY,NORMA GINA PACANA

Premise Address : SITIO VIEW HILLS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029450	Pole No	:	0544155
Serial No	:	89650288	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3629
Period From	:	07-19-2016	Prev Rdg	:	3529
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		1,120.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 25.10
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
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		129.89
CURRENT BILL - AUGUST 2016		1,054.97
TOTAL AMOUNT DUE		2,175.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

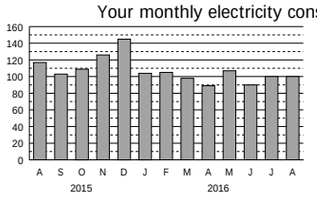

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.97		
Less : VAT	75.31		
Amount Net of VAT	979.66		
Less: BIR 2306	31.88		
BIR 2307	18.64	VATable Sales	979.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.14	VAT Zero Rated Sales	0.00
Add : VAT	75.31	VAT Amount	75.31
TOTAL AMOUNT DUE	1,004.45	TOTAL SALES	1,054.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/3000/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197398383682

Collection Ref. Code	: 1853-82-734-7	Premise Address	: SITIO VIEW HILLS,QUIOT,CEBU CITY		
Account ID	: 1978345922-5				
Customer Name	: SINAY,NORMA GINA PACANA	TOTAL AMOUNT DUE	: 2,175.71	Overdue Bill	: 1
Meter Number	: MTR1029450				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19783459225 BC14/192.6/3000/0/10/08-20-2016/37 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309514675373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143058

30941200005

Date : 08-20-2016

BC14/192.6/3020/0544155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3094120000-5

Collection Ref. Code : 1833-28-806-8

Customer Information----------

Name : MAGDADARO,JERRY C TM

Premise Address : UPPER YATI

TIN :

Metering Information----------

Meter No	:	150565WS6	Pole No	:	0544155
Serial No	:	47068468	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12151
Period From	:	07-19-2016	Prev Rdg	:	12040
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.25
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		150.09
CURRENT BILL - AUGUST 2016		1,239.83
TOTAL AMOUNT DUE		2,502.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,220.00

Your monthly electricity consumption chart

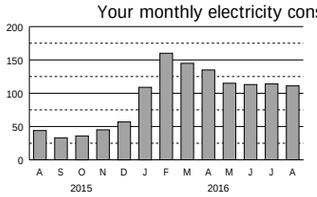

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.83		
Less : VAT	89.04		
Amount Net of VAT	1,150.79		
Less: BIR 2306	37.64		
BIR 2307	21.96	VATable Sales	1,150.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.19	VAT Zero Rated Sales	0.00
Add : VAT	89.04	VAT Amount	89.04
TOTAL AMOUNT DUE	1,180.23	TOTAL SALES	1,239.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/3020/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309514675373

Collection Ref. Code	: 1833-28-806-8	Premise Address	: UPPER YATI		
Account ID	: 3094120000-5				
Customer Name	: MAGDADARO,JERRY C TM	TOTAL AMOUNT DUE	: 2,502.75	Overdue Bill	: 1
Meter Number	: 150565WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30941200005 BC14/192.6/3020/0/10/08-20-2016/37 2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500827131553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138324

50090200002

Date : 08-20-2016

BC14/192.6/3040/0514295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5009020000-2

Collection Ref. Code : 1831-53-626-9

Customer Information----------

Name : CARMELOTES,NILO M TM

Premise Address : SABELLANO ST QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	543067 GS6	Pole No	:	0514295
Serial No	:	68275975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8510
Period From	:	07-19-2016	Prev Rdg	:	8365
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		1,680.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		47.09
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.97
CURRENT BILL - AUGUST 2016		1,618.57
TOTAL AMOUNT DUE		3,298.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,680.00

Your monthly electricity consumption chart

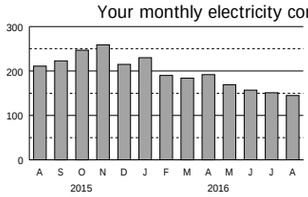

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.57		
Less : VAT	116.23		
Amount Net of VAT	1,502.34		
Less: BIR 2306	49.12		
BIR 2307	28.67	VATable Sales	1,502.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.55	VAT Zero Rated Sales	0.00
Add : VAT	116.23	VAT Amount	116.23
TOTAL AMOUNT DUE	1,540.78	TOTAL SALES	1,618.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/3040/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500827131553

Collection Ref. Code : 1831-53-626-9

Account ID : 5009020000-2

Customer Name : CARMELOTES,NILO M TM

Meter Number : 543067 GS6

Period : Jul 2016

Premise Address : SABELLANO ST QUIOT PARDO

TOTAL AMOUNT DUE : 3,298.57

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

50090200002

BC14/192.6/3040/0/10/08-20-2016/37

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662300201559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155191

66270041131

Date : 08-20-2016

BC14/192.6/3080/0514295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627004113-1

Collection Ref. Code : 1849-54-830-7

Customer Information----------

Name : PENALOSA,MARGARITA FE PAGES

Premise Address : 0017 SITIO GRANADA

TIN :

Metering Information----------

Meter No	:	254560GS6	Pole No	:	0514295
Serial No	:	46435666	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6893
Period From	:	07-19-2016	Prev Rdg	:	6792
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.86
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		136.75
CURRENT BILL - AUGUST 2016		1,129.43
TOTAL AMOUNT DUE		2,312.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,246.00

Your monthly electricity consumption chart

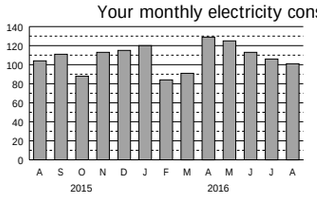

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.43		
Less : VAT	81.19		
Amount Net of VAT	1,048.24		
Less: BIR 2306	34.33		
BIR 2307	20.00	VATable Sales	1,048.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.91	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,075.10	TOTAL SALES	1,129.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/3080/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662300201559

Collection Ref. Code	: 1849-54-830-7	Premise Address	: 0017 SITIO GRANADA		
Account ID	: 6627004113-1				
Customer Name	: PENALOSA,MARGARITA FE PAGES	TOTAL AMOUNT DUE	: 2,312.21	Overdue Bill	: 1
Meter Number	: 254560GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66270041131 BC14/192.6/3080/0/10/08-20-2016/37 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299631478039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156625

29980200009

Date : 08-20-2016

BC14/192.6/3090/0514295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2998020000-9

Collection Ref. Code : 1831-53-029-5

Customer Information----------

Name : PEKITPEKIT,CERILO T TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	157638DS6	Pole No	:	0514295
Serial No	:	13372789	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53391
Period From	:	07-19-2016	Prev Rdg	:	53184
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	100	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		2,156.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		62.39
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.31
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		278.87
CURRENT BILL - AUGUST 2016		2,302.78
TOTAL AMOUNT DUE		4,459.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,606.00

Your monthly electricity consumption chart

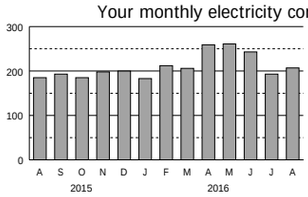

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.78		
Less : VAT	165.07		
Amount Net of VAT	2,137.71		
Less: BIR 2306	69.79		
BIR 2307	40.78	VATable Sales	2,137.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.14	VAT Zero Rated Sales	0.00
Add : VAT	165.07	VAT Amount	165.07
TOTAL AMOUNT DUE	2,192.21	TOTAL SALES	2,302.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/3090/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299631478039

Collection Ref. Code : 1831-53-029-5

Account ID : 2998020000-9

Customer Name : PEKITPEKIT,CERILO T TM

Meter Number : 157638DS6

Period : Jul 2016

Premise Address : UPPER YATI QUIOT PARDO

TOTAL AMOUNT DUE : 4,459.44

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

29980200009

BC14/192.6/3090/0/10/08-20-2016/37

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605446737098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141070

60556034084

Date : 08-20-2016

BC14/192.6/4000/0514281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055603408-4

Collection Ref. Code : 1853-68-935-1

Customer Information----------

Name : MORALES,EVARHEZA SANCHEZ

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN : 296-611-755-000

Metering Information----------

Meter No	:	556973 GS6	Pole No	:	0514281
Serial No	:	73701693	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5905
Period From	:	07-19-2016	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	400	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		1,746.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.47
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		221.17
CURRENT BILL - AUGUST 2016		1,826.47
TOTAL AMOUNT DUE		3,573.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,769.00

Your monthly electricity consumption chart

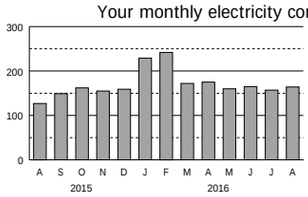

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.47		
Less : VAT	131.00		
Amount Net of VAT	1,695.47		
Less: BIR 2306	55.40		
BIR 2307	32.35	VATable Sales	1,695.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.72	VAT Zero Rated Sales	0.00
Add : VAT	131.00	VAT Amount	131.00
TOTAL AMOUNT DUE	1,738.72	TOTAL SALES	1,826.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4000/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605446737098

Collection Ref. Code	: 1853-68-935-1	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 6055603408-4				
Customer Name	: MORALES,EVARHEZA SANCHEZ	TOTAL AMOUNT DUE	: 3,573.33	Overdue Bill	: 1
Meter Number	: 556973 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60556034084 BC14/192.6/4000/0/10/08-20-2016/37 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145991077469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144114

14591200002

Date : 08-20-2016

BC14/192.6/4020/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459120000-2

Collection Ref. Code : 1833-94-107-1

Customer Information----------

Name : LOMOCSO,PERCIVAL L

Premise Address : SITIO GRANADA/ UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158553	Pole No	:	0514260
Serial No	:	40119225	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	216
Period From	:	07-19-2016	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	262	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		783.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,979.00	39.58
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		6.81
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		140.12
CURRENT BILL - AUGUST 2016		1,158.27
TOTAL AMOUNT DUE		1,942.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,195.00

Your monthly electricity consumption chart

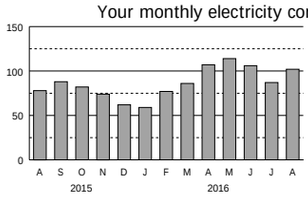

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.27		
Less : VAT	83.88		
Amount Net of VAT	1,074.39		
Less: BIR 2306	35.46		
BIR 2307	20.52	VATable Sales	1,074.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.41	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,102.29	TOTAL SALES	1,158.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4020/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145991077469

Collection Ref. Code	: 1833-94-107-1	Premise Address	: SITIO GRANADA/ UPPER YATI,QUIOT,CEBU CITY
Account ID	: 1459120000-2		
Customer Name	: LOMOCSO,PERCIVAL L	TOTAL AMOUNT DUE	: 1,942.05 Overdue Bill : 1
Meter Number	: MTR1158553		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14591200002 BC14/192.6/4020/0/10/08-20-2016/37 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648940616520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147101

64870200009

Date : 08-20-2016

BC14/192.6/4030/0514281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487020000-9

Collection Ref. Code : 1831-39-503-7

Customer Information----------

Name : BULADO,EMMA P TM

Premise Address : UPPER QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158824DS6	Pole No	:	0514281
Serial No	:	13659184	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68941
Period From	:	07-19-2016	Prev Rdg	:	68862
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		743.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 97.89
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.74
CURRENT BILL - AUGUST 2016		749.53
TOTAL AMOUNT DUE		1,492.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 301.00

Your monthly electricity consumption chart

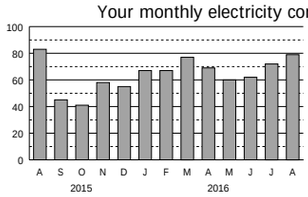

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.53		
Less : VAT	53.20		
Amount Net of VAT	696.33		
Less: BIR 2306	22.56		
BIR 2307	13.17	VATable Sales	696.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.60	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	713.80	TOTAL SALES	749.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4030/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648940616520

Collection Ref. Code	: 1831-39-503-7	Premise Address	: UPPER QUIOT PARDO		
Account ID	: 6487020000-9				
Customer Name	: BULADO,EMMA P TM	TOTAL AMOUNT DUE	: 1,492.63	Overdue Bill	: 1
Meter Number	: 158824DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64870200009 BC14/192.6/4030/0/10/08-20-2016/37 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947613397693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146572

94753762965

Date : 08-20-2016

BC14/192.6/4050/0514281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475376296-5

Collection Ref. Code : 1861-17-038-6

Customer Information----------

Name : REYES,FLORDELINDA ANTIPOLO

Premise Address : GRANADA ST,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030956	Pole No	:	0514281
Serial No	:	125282776	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3904
Period From	:	07-19-2016	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	203	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		2,558.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		70.81
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		10.36
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		285.20
CURRENT BILL - AUGUST 2016		2,355.34
TOTAL AMOUNT DUE		4,914.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 3,100.00

Your monthly electricity consumption chart

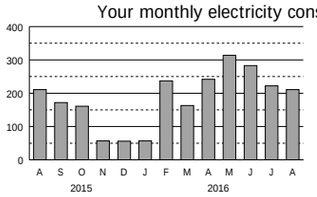

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.34		
Less : VAT	169.15		
Amount Net of VAT	2,186.19		
Less: BIR 2306	71.52		
BIR 2307	41.71	VATable Sales	2,186.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.96	VAT Zero Rated Sales	0.00
Add : VAT	169.15	VAT Amount	169.15
TOTAL AMOUNT DUE	2,242.11	TOTAL SALES	2,355.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4050/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947613397693

Collection Ref. Code	: 1861-17-038-6	Premise Address	: GRANADA ST,QUIOT, CEBU CITY		
Account ID	: 9475376296-5				
Customer Name	: REYES,FLORDELINDA ANTIPOLO	TOTAL AMOUNT DUE	: 4,914.23	Overdue Bill	: 1
Meter Number	: MTR1030956				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94753762965 BC14/192.6/4050/0/10/08-20-2016/37 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744597468528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143066

74499918543

Date : 08-20-2016

BC14/192.6/4055/0514274/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449991854-3

Collection Ref. Code : 1861-74-113-8

Customer Information----------

Name : ANTIPOLO,ROSALIA ARNAIZ

Premise Address : SITIO VIEW HILLS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102309	Pole No	:	0514274
Serial No	:	129122541	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2031
Period From	:	07-19-2016	Prev Rdg	:	1887
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	304	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		1,600.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		45.41
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.72
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		194.47
CURRENT BILL - AUGUST 2016		1,605.94
TOTAL AMOUNT DUE		3,206.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,582.00

Your monthly electricity consumption chart

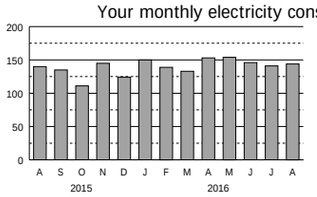

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.94		
Less : VAT	115.27		
Amount Net of VAT	1,490.67		
Less: BIR 2306	48.73		
BIR 2307	28.44	VATable Sales	1,490.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.50	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,528.77	TOTAL SALES	1,605.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4055/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744597468528

Collection Ref. Code	: 1861-74-113-8	Premise Address	: SITIO VIEW HILLS,QUIOT, CEBU CITY		
Account ID	: 7449991854-3				
Customer Name	: ANTIPOLO,ROSALIA ARNAIZ	TOTAL AMOUNT DUE	: 3,206.33	Overdue Bill	: 1
Meter Number	: MTR1102309				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74499918543 BC14/192.6/4055/0/10/08-20-2016/37 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205838648643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141216

20521200004

Date : 08-20-2016

BC14/192.6/4060/0514274/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052120000-4

Collection Ref. Code : 1831-90-317-2

Customer Information----------

Name : SAAVEDRA,ANNA MARIE B TM

Premise Address : GRANADA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	483984 GS6	Pole No	:	0514274
Serial No	:	60605605	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7219
Period From	:	07-19-2016	Prev Rdg	:	7082
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		1,584.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		44.44
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.54
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		185.18
CURRENT BILL - AUGUST 2016		1,529.51
TOTAL AMOUNT DUE		3,113.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,700.00

Your monthly electricity consumption chart

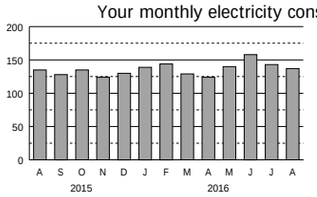

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.51		
Less : VAT	109.84		
Amount Net of VAT	1,419.67		
Less: BIR 2306	46.46		
BIR 2307	27.09	VATable Sales	1,419.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.12	VAT Zero Rated Sales	0.00
Add : VAT	109.84	VAT Amount	109.84
TOTAL AMOUNT DUE	1,455.96	TOTAL SALES	1,529.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4060/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205838648643

Collection Ref. Code : 1831-90-317-2

Account ID : 2052120000-4

Customer Name : SAAVEDRA,ANNA MARIE B TM

Meter Number : 483984 GS6

Period : Jul 2016

Premise Address : GRANADA QUIOT PARDO

TOTAL AMOUNT DUE : 3,113.85

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

20521200004

BC14/192.6/4060/0/10/08-20-2016/37

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324869435751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151851

32481200007

Date : 08-20-2016

BC14/192.6/4070/0544141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248120000-7

Collection Ref. Code : 1833-74-038-6

Customer Information----------

Name : ORTALLA,BELEN O

Premise Address : E SABELLANO ST, BELTRAN SUBD,QUIOT

TIN :

Metering Information----------

Meter No	:	009103 EFS6	Pole No	:	0544141
Serial No	:	121433459	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2670
Period From	:	07-19-2016	Prev Rdg	:	2277
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	360	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		4,274.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,100.11
Transmission Charge	0.3755/kWh	147.57
System Loss Charge	0.8712/kWh	342.38
Sub-Total		2,590.06
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	0.0929/kWh	36.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,275.00	85.50
Sub-Total		122.06
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		134.75
Transmission		3.90
System Loss		20.99
Distribution		135.54
Others		18.10
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		529.31
CURRENT BILL - AUGUST 2016		4,370.93
TOTAL AMOUNT DUE		8,645.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,307.00

Your monthly electricity consumption chart

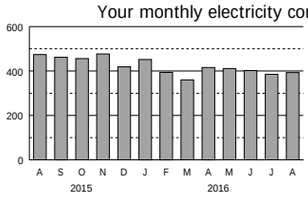

Avg Monthly Usage : 423.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.93		
Less : VAT	313.28		
Amount Net of VAT	4,057.65		
Less: BIR 2306	132.46		
BIR 2307	77.41	VATable Sales	4,057.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,847.78	VAT Zero Rated Sales	0.00
Add : VAT	313.28	VAT Amount	313.28
TOTAL AMOUNT DUE	4,161.06	TOTAL SALES	4,370.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4070/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324869435751

Collection Ref. Code	: 1833-74-038-6	Premise Address	: E SABELLANO ST, BELTRAN SUBD,QUIOT		
Account ID	: 3248120000-7				
Customer Name	: ORTALLA,BELEN O	TOTAL AMOUNT DUE	: 8,645.91	Overdue Bill	: 1
Meter Number	: 009103 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32481200007

BC14/192.6/4070/0/10/08-20-2016/37

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089702903835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151821

08940200002

Date : 08-20-2016

BC14/192.6/4170/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894020000-2

Collection Ref. Code : 1823-29-575-4

Customer Information----------

Name : MARTINEZ,LORINA C

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284589SS6	Pole No	:	0514260
Serial No	:	26167010	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10109
Period From	:	07-19-2016	Prev Rdg	:	10021
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		832.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 67.04
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.26
CURRENT BILL - AUGUST 2016		879.97
TOTAL AMOUNT DUE		1,711.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 933.00

Your monthly electricity consumption chart

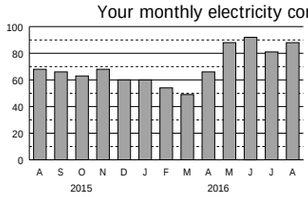

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.97		
Less : VAT	62.58		
Amount Net of VAT	817.39		
Less: BIR 2306	26.50		
BIR 2307	15.51	VATable Sales	817.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.38	VAT Zero Rated Sales	0.00
Add : VAT	62.58	VAT Amount	62.58
TOTAL AMOUNT DUE	837.96	TOTAL SALES	879.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4170/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089702903835

Collection Ref. Code	: 1823-29-575-4	Premise Address	: UPPER YATI,QUIOT,CEBU CITY
Account ID	: 0894020000-2		
Customer Name	: MARTINEZ,LORINA C	TOTAL AMOUNT DUE	: 1,711.98
Meter Number	: 284589SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08940200002

BC14/192.6/4170/0/10/08-20-2016/37

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115763464814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146401

11581200000

Date : 08-20-2016

BC14/192.6/4190/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158120000-0

Collection Ref. Code : 1833-82-227-7

Customer Information----------

Name : ARAGON,ANTHONY P TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	159708DS6	Pole No	:	0514260
Serial No	:	12270328	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16550
Period From	:	07-19-2016	Prev Rdg	:	16478
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		556.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 91.70
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.31
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		86.98
CURRENT BILL - AUGUST 2016		680.81
TOTAL AMOUNT DUE		1,237.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 604.00

Your monthly electricity consumption chart

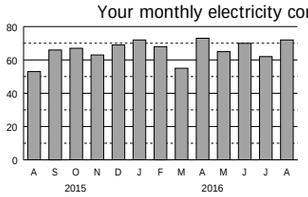

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.81		
Less : VAT	48.24		
Amount Net of VAT	632.57		
Less: BIR 2306	20.45		
BIR 2307	11.97	VATable Sales	632.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.15	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	648.39	TOTAL SALES	680.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4190/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115763464814

Collection Ref. Code	: 1833-82-227-7	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 1158120000-0				
Customer Name	: ARAGON,ANTHONY P TM	TOTAL AMOUNT DUE	: 1,237.52	Overdue Bill	: 1
Meter Number	: 159708DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11581200000 BC14/192.6/4190/0/10/08-20-2016/37 2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064285195474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152576

06481200001

Date : 08-20-2016

BC14/192.6/4210/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0648120000-1

Collection Ref. Code : 1833-77-824-3

Customer Information----------

Name : ARTAJO,JURGETA T TM

Premise Address : SABELLANO ST QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158232DS6	Pole No	:	0514260
Serial No	:	14097702	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36620
Period From	:	07-19-2016	Prev Rdg	:	36355
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		2,983.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,984.00	59.68
Sub-Total		84.34
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		12.46
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		357.40
CURRENT BILL - AUGUST 2016		2,951.48
TOTAL AMOUNT DUE		5,935.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,244.00

Your monthly electricity consumption chart

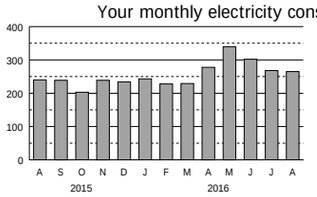

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,951.48		
Less : VAT	211.69		
Amount Net of VAT	2,739.79		
Less: BIR 2306	89.50		
BIR 2307	52.27	VATable Sales	2,739.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,598.02	VAT Zero Rated Sales	0.00
Add : VAT	211.69	VAT Amount	211.69
TOTAL AMOUNT DUE	2,809.71	TOTAL SALES	2,951.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4210/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064285195474

Collection Ref. Code	: 1833-77-824-3	Premise Address	: SABELLANO ST QUIOT PARDO		
Account ID	: 0648120000-1				
Customer Name	: ARTAJO,JURGETA T TM	TOTAL AMOUNT DUE	: 5,935.32	Overdue Bill	: 1
Meter Number	: 158232DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06481200001 BC14/192.6/4210/0/10/08-20-2016/37 2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835316127977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139650

83560200004

Date : 08-20-2016

BC14/192.6/4240/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356020000-4

Collection Ref. Code : 1831-18-023-5

Customer Information----------

Name : BANGOLAN,DIVINA S TM

Premise Address : UPPER YATI QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	158193DS6	Pole No	:	0514260
Serial No	:	14303357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48788
Period From	:	07-19-2016	Prev Rdg	:	48213
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	100	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,502.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,072.69
Transmission Charge	0.3755/kWh	215.91
System Loss Charge	0.8712/kWh	500.94
Sub-Total		3,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,502.50	150.05
Sub-Total		203.55
Government Charges		
Franchise Tax - Local		42.32
Value Added Tax		
Generation		197.15
Transmission		5.70
System Loss		30.69
Distribution		198.03
Others		29.50
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		777.33
CURRENT BILL - AUGUST 2016		6,420.68
TOTAL AMOUNT DUE		13,923.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,801.00

Your monthly electricity consumption chart

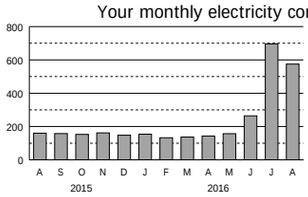

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,420.68		
Less : VAT	461.07		
Amount Net of VAT	5,959.61		
Less: BIR 2306	194.93		
BIR 2307	113.71	VATable Sales	5,959.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,650.97	VAT Zero Rated Sales	0.00
Add : VAT	461.07	VAT Amount	461.07
TOTAL AMOUNT DUE	6,112.04	TOTAL SALES	6,420.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4240/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835316127977

Collection Ref. Code	: 1831-18-023-5	Premise Address	: UPPER YATI QUIOT,PARDO		
Account ID	: 8356020000-4				
Customer Name	: BANGOLAN,DIVINA S TM	TOTAL AMOUNT DUE	: 13,923.11	Overdue Bill	: 1
Meter Number	: 158193DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83560200004 BC14/192.6/4240/0/10/08-20-2016/37 2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030209310280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154040

03031200003

Date : 08-20-2016

BC14/192.6/4250/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303120000-3

Collection Ref. Code : 1815-31-482-6

Customer Information----------

Name : BERNALES,EDITHA TM B.

Premise Address : GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017712	Pole No	:	0514260
Serial No	:	121742426	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2735
Period From	:	07-19-2016	Prev Rdg	:	2631
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		1,146.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.83
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		140.59
CURRENT BILL - AUGUST 2016		1,161.17
TOTAL AMOUNT DUE		2,307.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,170.00

Your monthly electricity consumption chart

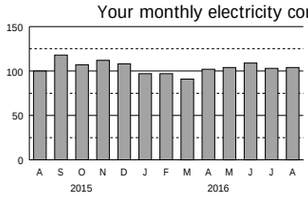

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.17		
Less : VAT	83.38		
Amount Net of VAT	1,077.79		
Less: BIR 2306	35.25		
BIR 2307	20.56	VATable Sales	1,077.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.98	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,105.36	TOTAL SALES	1,161.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4250/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030209310280

Collection Ref. Code	: 1815-31-482-6	Premise Address	: GRANADA,QUIOT,CEBU CITY		
Account ID	: 0303120000-3				
Customer Name	: BERNALES,EDITHA TM B.	TOTAL AMOUNT DUE	: 2,307.31	Overdue Bill	: 1
Meter Number	: MTR1017712				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03031200003 BC14/192.6/4250/0/10/08-20-2016/37 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055189259979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148502

05550200009

Date : 08-20-2016

BC14/192.6/4260/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0555020000-9

Collection Ref. Code : 1837-32-914-1

Customer Information----------

Name : GERRARIS,ROBERTO F TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	417120GS6	Pole No	:	0515273
Serial No	:	90251018	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4722
Period From	:	07-19-2016	Prev Rdg	:	4691
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		181.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.40
CURRENT BILL - AUGUST 2016		181.04
TOTAL AMOUNT DUE		362.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 173.00

Your monthly electricity consumption chart

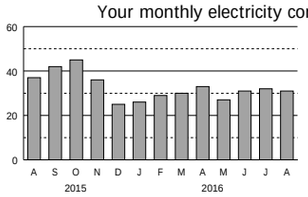

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.04		
Less : VAT	12.49		
Amount Net of VAT	168.55		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	168.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.11	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	172.60	TOTAL SALES	181.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4260/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055189259979

Collection Ref. Code	: 1837-32-914-1	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 0555020000-9				
Customer Name	: GERRARIS,ROBERTO F TM	TOTAL AMOUNT DUE	: 362.72	Overdue Bill	: 1
Meter Number	: 417120GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05550200009 BC14/192.6/4260/0/10/08-20-2016/37 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635725413663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139756

63591200009

Date : 08-20-2016

BC14/192.6/4280/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359120000-9

Collection Ref. Code : 1833-93-599-3

Customer Information----------

Name : TAGUPA,TEODORA P

Premise Address : SITIO GRANADA,QUIOT

TIN :

Metering Information----------

Meter No	:	006839 EFS6	Pole No	:	0515245
Serial No	:	121430805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3642
Period From	:	07-19-2016	Prev Rdg	:	3510
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		37.94
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.79
CURRENT BILL - AUGUST 2016		1,468.37
TOTAL AMOUNT DUE		2,751.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,300.00

Your monthly electricity consumption chart

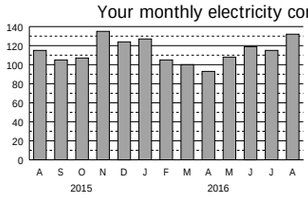

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.37		
Less : VAT	105.23		
Amount Net of VAT	1,363.14		
Less: BIR 2306	44.49		
BIR 2307	26.01	VATable Sales	1,363.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.64	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,397.87	TOTAL SALES	1,468.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4280/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635725413663

Collection Ref. Code	: 1833-93-599-3	Premise Address	: SITIO GRANADA,QUIOT		
Account ID	: 6359120000-9				
Customer Name	: TAGUPA,TEODORA P	TOTAL AMOUNT DUE	: 2,751.12	Overdue Bill	: 1
Meter Number	: 006839 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63591200009 BC14/192.6/4280/0/10/08-20-2016/37 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759336740404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150716

75940200001

Date : 08-20-2016

BC14/192.6/4290/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594020000-1

Collection Ref. Code : 1823-28-260-1

Customer Information----------

Name : NEMENO,JESSICA D

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122329WS6	Pole No	:	0515245
Serial No	:	5576288	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8561
Period From	:	07-19-2016	Prev Rdg	:	8411
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		1,334.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		40.65
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.69
CURRENT BILL - AUGUST 2016		1,665.12
TOTAL AMOUNT DUE		2,999.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,244.00

Your monthly electricity consumption chart

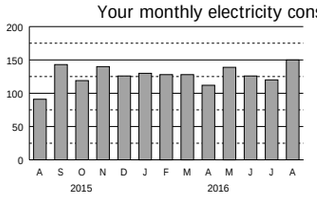

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.12		
Less : VAT	119.23		
Amount Net of VAT	1,545.89		
Less: BIR 2306	50.42		
BIR 2307	29.49	VATable Sales	1,545.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.98	VAT Zero Rated Sales	0.00
Add : VAT	119.23	VAT Amount	119.23
TOTAL AMOUNT DUE	1,585.21	TOTAL SALES	1,665.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4290/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759336740404

Collection Ref. Code : 1823-28-260-1

Account ID : 7594020000-1

Customer Name : NEMENO,JESSICA D

Meter Number : 122329WS6

Period : Jul 2016

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,999.78

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

75940200001 BC14/192.6/4290/0/10/08-20-2016/37 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530392658967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154329

53090200006

Date : 08-20-2016

BC14/192.6/4300/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5309020000-6

Collection Ref. Code : 1831-54-845-3

Customer Information----------

Name : NAVARRO,JUANITO L TM

Premise Address : SITIO GRANADA YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158173DS6	Pole No	:	0514260
Serial No	:	11946706	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50203
Period From	:	07-19-2016	Prev Rdg	:	50095
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		32.30
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
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		145.77
CURRENT BILL - AUGUST 2016		1,203.85
TOTAL AMOUNT DUE		2,316.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 563.00

Your monthly electricity consumption chart

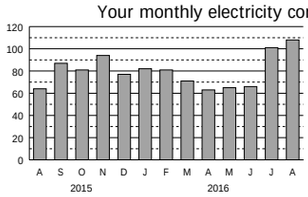

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.85		
Less : VAT	86.39		
Amount Net of VAT	1,117.46		
Less: BIR 2306	36.53		
BIR 2307	21.32	VATable Sales	1,117.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.61	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,146.00	TOTAL SALES	1,203.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4300/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530392658967

Collection Ref. Code	: 1831-54-845-3	Premise Address	: SITIO GRANADA YATI,QUIOT PARDO
Account ID	: 5309020000-6		
Customer Name	: NAVARRO,JUANITO L TM	TOTAL AMOUNT DUE	: 2,316.34
Meter Number	: 158173DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53090200006 BC14/192.6/4300/0/10/08-20-2016/37 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879245573319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146209

87911200001

Date : 08-20-2016

BC14/192.6/4350/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791120000-1

Collection Ref. Code : 1813-87-734-3

Customer Information----------

Name : BARON,ROBERTO ARNEL TM T.

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287650SS6	Pole No	:	0515245
Serial No	:	27530330	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29626
Period From	:	07-19-2016	Prev Rdg	:	29503
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		1,288.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.55
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		165.95
CURRENT BILL - AUGUST 2016		1,370.74
TOTAL AMOUNT DUE		2,659.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,613.00

Your monthly electricity consumption chart

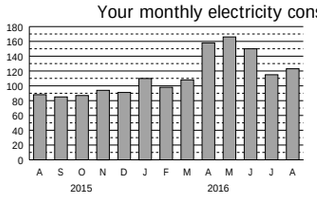

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.74		
Less : VAT	98.31		
Amount Net of VAT	1,272.43		
Less: BIR 2306	41.56		
BIR 2307	24.28	VATable Sales	1,272.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.59	VAT Zero Rated Sales	0.00
Add : VAT	98.31	VAT Amount	98.31
TOTAL AMOUNT DUE	1,304.90	TOTAL SALES	1,370.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4350/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879245573319

Collection Ref. Code	: 1813-87-734-3	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 8791120000-1				
Customer Name	: BARON,ROBERTO ARNEL TM T.	TOTAL AMOUNT DUE	: 2,659.44	Overdue Bill	: 1
Meter Number	: 287650SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87911200001 BC14/192.6/4350/0/10/08-20-2016/37 2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993455528176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155897

99312200001

Date : 08-20-2016

BC14/192.6/4420/0515245/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931220000-1

Collection Ref. Code : 1821-70-491-6

Customer Information----------

Name : NAMOK,THELMA TM C.

Premise Address : SABELLANO ST, GRANADA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335026GS6	Pole No	:	0515245
Serial No	:	47434299	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28580
Period From	:	07-19-2016	Prev Rdg	:	28183
No of Days	:	31	Diff Rdg	:	397
Avg kWh/day	:	12.81	Registered	:	397
Conn Load	:	140	Billed kWh	:	397

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,438.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,121.49
Transmission Charge	0.3755/kWh	149.07
System Loss Charge	0.8712/kWh	345.87
Sub-Total		2,616.43
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	0.0929/kWh	36.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		85.72
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		136.11
Transmission		3.93
System Loss		21.19
Distribution		136.91
Others		13.74
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		529.83
CURRENT BILL - AUGUST 2016		4,372.91
TOTAL AMOUNT DUE		6,811.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,800.00

Your monthly electricity consumption chart

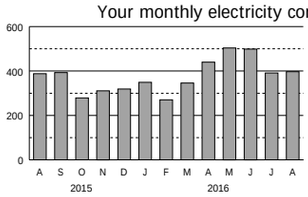

Avg Monthly Usage : 375.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,372.91		
Less : VAT	311.88		
Amount Net of VAT	4,061.03		
Less: BIR 2306	131.90		
BIR 2307	77.44	VATable Sales	4,061.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,851.69	VAT Zero Rated Sales	0.00
Add : VAT	311.88	VAT Amount	311.88
TOTAL AMOUNT DUE	4,163.57	TOTAL SALES	4,372.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4420/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993455528176

Collection Ref. Code : 1821-70-491-6

Account ID : 9931220000-1

Customer Name : NAMOK,THELMA TM C.

Meter Number : 335026GS6

Period : Jul 2016

Premise Address : SABELLANO ST, GRANADA,CEBU CITY

TOTAL AMOUNT DUE : 6,811.75

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

99312200001

BC14/192.6/4420/0/10/08-20-2016/37

2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226629370166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152527

22687915276

Date : 08-20-2016

BC14/192.6/4425/0515196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268791527-6

Collection Ref. Code : 1861-67-707-3

Customer Information----------

Name : CERIDA,KURT CUELLO MADERAZO

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075061	Pole No	:	0515196
Serial No	:	40039221	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2117
Period From	:	07-19-2016	Prev Rdg	:	1855
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	236	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		2,514.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
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	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		74.67
Government Charges		
Franchise Tax - Local		19.17
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		11.26
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		352.22
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,908.26
TOTAL AMOUNT DUE		5,422.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,622.00

Your monthly electricity consumption chart

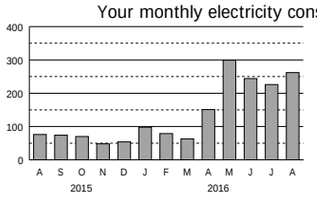

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.26		
Less : VAT	208.22		
Amount Net of VAT	2,700.04		
Less: BIR 2306	88.05		
BIR 2307	51.50	VATable Sales	2,700.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,560.49	VAT Zero Rated Sales	0.00
Add : VAT	208.22	VAT Amount	208.22
TOTAL AMOUNT DUE	2,768.71	TOTAL SALES	2,908.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4425/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226629370166

Collection Ref. Code	: 1861-67-707-3	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY		
Account ID	: 2268791527-6				
Customer Name	: CERIDA,KURT CUELLO MADERAZO	TOTAL AMOUNT DUE	: 5,422.70	Overdue Bill	: 1
Meter Number	: MTR1075061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22687915276 BC14/192.6/4425/0/10/08-20-2016/37 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066926263849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137941

06691200007

Date : 08-20-2016

BC14/192.6/4430/0515203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669120000-7

Collection Ref. Code : 1835-20-851-7

Customer Information----------

Name : GENSIS,RENANTE P TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	159064DS6	Pole No	:	0515203
Serial No	:	11433532	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12474
Period From	:	07-19-2016	Prev Rdg	:	12398
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		683.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 94.83
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.42
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		92.06
CURRENT BILL - AUGUST 2016		720.58
TOTAL AMOUNT DUE		1,403.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 730.00

Your monthly electricity consumption chart

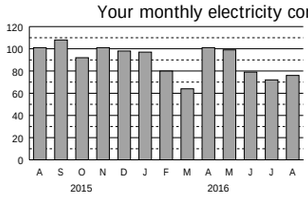

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.58		
Less : VAT	51.14		
Amount Net of VAT	669.44		
Less: BIR 2306	21.68		
BIR 2307	12.66	VATable Sales	669.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.10	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	686.24	TOTAL SALES	720.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4430/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066926263849

Collection Ref. Code	: 1835-20-851-7	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 0669120000-7				
Customer Name	: GENSIS,RENANTE P TM	TOTAL AMOUNT DUE	: 1,403.84	Overdue Bill	: 1
Meter Number	: 159064DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06691200007 BC14/192.6/4430/0/10/08-20-2016/37 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567401361303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138088

56770200006

Date : 08-20-2016

BC14/192.6/4440/0515224/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677020000-6

Collection Ref. Code : 1831-35-440-3

Customer Information----------

Name : CABARRUBIAS,RAMONA A TM

Premise Address : SITIO GRANADA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	156702DS6	Pole No	:	0515224
Serial No	:	11923413	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68879
Period From	:	07-19-2016	Prev Rdg	:	68856
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	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		95.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.10
CURRENT BILL - AUGUST 2016		97.86
TOTAL AMOUNT DUE		193.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 300.00

Your monthly electricity consumption chart

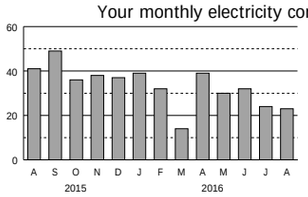

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.86		
Less : VAT	6.54		
Amount Net of VAT	91.32		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	91.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.87	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	93.41	TOTAL SALES	97.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4440/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567401361303

Collection Ref. Code	: 1831-35-440-3	Premise Address	: SITIO GRANADA QUIOT,PARDO		
Account ID	: 5677020000-6				
Customer Name	: CABARRUBIAS,RAMONA A TM	TOTAL AMOUNT DUE	: 193.85	Overdue Bill	: 1
Meter Number	: 156702DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56770200006 BC14/192.6/4440/0/10/08-20-2016/37 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136069127187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139343

13691200003

Date : 08-20-2016

BC14/192.6/4450/0515224/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369120000-3

Collection Ref. Code : 1835-18-260-7

Customer Information----------

Name : CABARRUBIAS,DENNIS A

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	156693DS6	Pole No	:	0515224
Serial No	:	11522070	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77423
Period From	:	07-19-2016	Prev Rdg	:	77341
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		121.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 75.57
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 5.28
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		101.14
CURRENT BILL - AUGUST 2016		805.62
TOTAL AMOUNT DUE		927.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

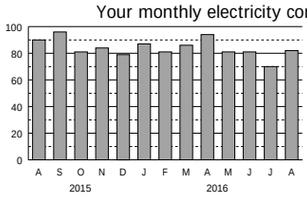

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.62		
Less : VAT	56.79		
Amount Net of VAT	748.83		
Less: BIR 2306	24.06		
BIR 2307	14.20	VATable Sales	748.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.57	VAT Zero Rated Sales	0.00
Add : VAT	56.79	VAT Amount	56.79
TOTAL AMOUNT DUE	767.36	TOTAL SALES	805.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4450/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136069127187

Collection Ref. Code	: 1835-18-260-7	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 1369120000-3				
Customer Name	: CABARRUBIAS,DENNIS A	TOTAL AMOUNT DUE	: 927.49	Overdue Bill	: 1
Meter Number	: 156693DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13691200003 BC14/192.6/4450/0/10/08-20-2016/37 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498904189890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156400

49861200001

Date : 08-20-2016

BC14/192.6/4530/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986120000-1

Collection Ref. Code : 1827-83-122-7

Customer Information----------

Name : MONTEROLA,ARVIN C

Premise Address : UPPER YATI SABELLANO

TIN :

Metering Information----------

Meter No	:	169064WS6	Pole No	:	0515273
Serial No	:	45594612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7440
Period From	:	07-19-2016	Prev Rdg	:	7304
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	70	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		1,548.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.43
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		183.75
CURRENT BILL - AUGUST 2016		1,517.80
TOTAL AMOUNT DUE		3,065.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,605.00

Your monthly electricity consumption chart

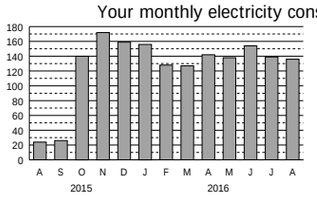

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.80		
Less : VAT	108.95		
Amount Net of VAT	1,408.85		
Less: BIR 2306	46.06		
BIR 2307	26.88	VATable Sales	1,408.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.91	VAT Zero Rated Sales	0.00
Add : VAT	108.95	VAT Amount	108.95
TOTAL AMOUNT DUE	1,444.86	TOTAL SALES	1,517.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4530/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498904189890

Collection Ref. Code	: 1827-83-122-7	Premise Address	: UPPER YATI SABELLANO		
Account ID	: 4986120000-1				
Customer Name	: MONTEROLA,ARVIN C	TOTAL AMOUNT DUE	: 3,065.95	Overdue Bill	: 1
Meter Number	: 169064WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49861200001 BC14/192.6/4530/0/10/08-20-2016/37 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565860928993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156711

56550200002

Date : 08-20-2016

BC14/192.6/4560/0515196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655020000-2

Collection Ref. Code : 1837-33-464-1

Customer Information----------

Name : YOUNG,TRILO C

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	212418WS6	Pole No	:	0515196
Serial No	:	45657380	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17383
Period From	:	07-19-2016	Prev Rdg	:	17278
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	360	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		1,007.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		29.91
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.51
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		141.55
CURRENT BILL - AUGUST 2016		1,168.90
TOTAL AMOUNT DUE		2,176.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,500.00

Your monthly electricity consumption chart

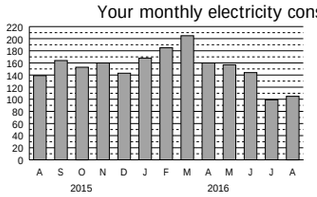

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.90		
Less : VAT	83.82		
Amount Net of VAT	1,085.08		
Less: BIR 2306	35.44		
BIR 2307	20.70	VATable Sales	1,085.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.94	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,112.76	TOTAL SALES	1,168.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4560/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565860928993

Collection Ref. Code	: 1837-33-464-1	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 5655020000-2				
Customer Name	: YOUNG,TRILO C	TOTAL AMOUNT DUE	: 2,176.55	Overdue Bill	: 1
Meter Number	: 212418WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56550200002 BC14/192.6/4560/0/10/08-20-2016/37 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093263258472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153922

09340200006

Date : 08-20-2016

BC14/192.6/4590/0515196/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0934020000-6

Collection Ref. Code : 1835-94-449-3

Customer Information----------

Name : APARRE,REYNILDA T TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	370142GS6	Pole No	:	0515196
Serial No	:	2002109004	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12329
Period From	:	07-19-2016	Prev Rdg	:	12271
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		454.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.78
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		62.92
CURRENT BILL - AUGUST 2016		459.25
TOTAL AMOUNT DUE		913.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 600.00

Your monthly electricity consumption chart

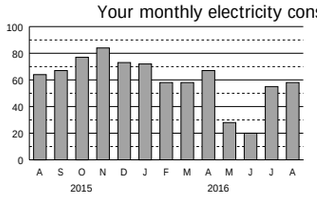

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.25		
Less : VAT	32.31		
Amount Net of VAT	426.94		
Less: BIR 2306	13.75		
BIR 2307	7.99	VATable Sales	426.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.20	VAT Zero Rated Sales	0.00
Add : VAT	32.31	VAT Amount	32.31
TOTAL AMOUNT DUE	437.51	TOTAL SALES	459.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4590/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093263258472

Collection Ref. Code	: 1835-94-449-3	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 0934020000-6				
Customer Name	: APARRE,REYNILDA T TM	TOTAL AMOUNT DUE	: 913.97	Overdue Bill	: 2
Meter Number	: 370142GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09340200006 BC14/192.6/4590/0/10/08-20-2016/37 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148183085823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145913

14812200005

Date : 08-20-2016

BC14/192.6/4640/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481220000-5

Collection Ref. Code : 1835-64-179-2

Customer Information----------

Name : MONTEJO,JENISON LIHAYLIHAY

Premise Address : SITIO GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009698	Pole No	:	0515273
Serial No	:	83347445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2746
Period From	:	07-19-2016	Prev Rdg	:	2681
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	566	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		418.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 115.50
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.41
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		75.69
CURRENT BILL - AUGUST 2016		579.57
Debit Adjustments		150.65
TOTAL AMOUNT DUE		1,149.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 716.00

Your monthly electricity consumption chart

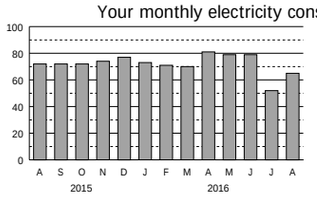

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.57		
Less : VAT	40.94		
Amount Net of VAT	538.63		
Less: BIR 2306	17.39		
BIR 2307	10.15	VATable Sales	538.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.09	VAT Zero Rated Sales	0.00
Add : VAT	40.94	VAT Amount	40.94
TOTAL AMOUNT DUE	552.03	TOTAL SALES	579.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4640/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148183085823

Collection Ref. Code	: 1835-64-179-2	Premise Address	: SITIO GRANADA,QUIOT, CEBU CITY		
Account ID	: 1481220000-5				
Customer Name	: MONTEJO,JENISON LIHAYLIHAY	TOTAL AMOUNT DUE	: 1,149.03	Overdue Bill	: 1
Meter Number	: MTR1009698				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14812200005

BC14/192.6/4640/0/10/08-20-2016/37

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519634040727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148592

51958100003

Date : 08-20-2016

BC14/192.6/4650/0515280/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195810000-3

Collection Ref. Code : 1809-49-680-2

Customer Information----------

Name : CABARRUBIAS,SEGUNDO

Premise Address : UPPER QUIOT E SABELLANO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267923GS6	Pole No	:	0515280
Serial No	:	47156951	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6385
Period From	:	07-19-2016	Prev Rdg	:	6305
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		1,269.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 88.79
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 5.43
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		98.25
CURRENT BILL - AUGUST 2016		770.60
TOTAL AMOUNT DUE		2,039.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 853.00

Your monthly electricity consumption chart

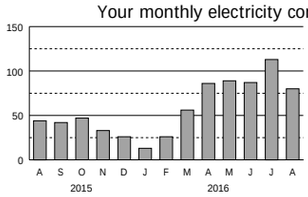

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.60		
Less : VAT	55.10		
Amount Net of VAT	715.50		
Less: BIR 2306	23.34		
BIR 2307	13.55	VATable Sales	715.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	678.61	VAT Zero Rated Sales	0.00
Add : VAT	55.10	VAT Amount	55.10
TOTAL AMOUNT DUE	733.71	TOTAL SALES	770.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4650/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519634040727

Collection Ref. Code	: 1809-49-680-2	Premise Address	: UPPER QUIOT E SABELLANO,CEBU CITY		
Account ID	: 5195810000-3				
Customer Name	: CABARRUBIAS,SEGUNDO	TOTAL AMOUNT DUE	: 2,039.74	Overdue Bill	: 1
Meter Number	: 267923GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51958100003 BC14/192.6/4650/0/10/08-20-2016/37 2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517683038696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147652

51702200000

Date : 08-20-2016

BC14/192.6/4670/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170220000-0

Collection Ref. Code : 1835-40-179-1

Customer Information----------

Name : NAVARRO,MARIVIC M TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	219829WS6	Pole No	:	0515273
Serial No	:	49135427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78176
Period From	:	07-19-2016	Prev Rdg	:	78094
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		769.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 62.63
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.72
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		102.80
CURRENT BILL - AUGUST 2016		820.22
TOTAL AMOUNT DUE		1,589.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 801.00

Your monthly electricity consumption chart

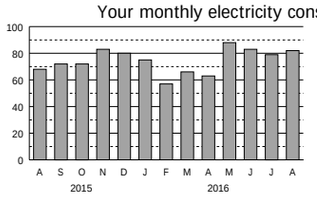

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.22		
Less : VAT	58.35		
Amount Net of VAT	761.87		
Less: BIR 2306	24.71		
BIR 2307	14.46	VATable Sales	761.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.70	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	781.05	TOTAL SALES	820.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4670/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517683038696

Collection Ref. Code	: 1835-40-179-1	Premise Address	: UPPER YATI QUIOT		
Account ID	: 5170220000-0				
Customer Name	: NAVARRO,MARIVIC M TM	TOTAL AMOUNT DUE	: 1,589.27	Overdue Bill	: 1
Meter Number	: 219829WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51702200000 BC14/192.6/4670/0/10/08-20-2016/37 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879716819563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146375

87990200005

Date : 08-20-2016

BC14/192.6/4680/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799020000-5

Collection Ref. Code : 1831-57-356-3

Customer Information----------

Name : MORALES,CLARITA C TM

Premise Address : GRANADA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	219812WS6	Pole No	:	0515273
Serial No	:	45940864	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5849
Period From	:	07-19-2016	Prev Rdg	:	5788
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		584.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 104.62
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.43
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		71.51
CURRENT BILL - AUGUST 2016		548.45
TOTAL AMOUNT DUE		1,132.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 664.00

Your monthly electricity consumption chart

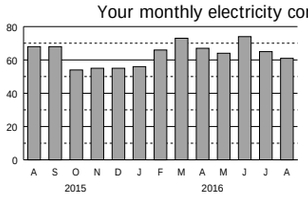

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.45		
Less : VAT	38.89		
Amount Net of VAT	509.56		
Less: BIR 2306	16.49		
BIR 2307	9.61	VATable Sales	509.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.46	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	522.35	TOTAL SALES	548.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4680/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879716819563

Collection Ref. Code : 1831-57-356-3

Account ID : 8799020000-5

Customer Name : MORALES,CLARITA C TM

Meter Number : 219812WS6

Period : Jul 2016

Premise Address : GRANADA QUIOT PARDO

TOTAL AMOUNT DUE : 1,132.80

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

87990200005

BC14/192.6/4680/0/10/08-20-2016/37

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707558402699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141648

70702200000

Date : 08-20-2016

BC14/192.6/4710/0515280/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7070220000-0

Collection Ref. Code : 1835-38-626-1

Customer Information----------

Name : TACATANI,LINDA T TM

Premise Address : SITIO GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	145369WS6	Pole No	:	0515280
Serial No	:	45400882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62742
Period From	:	07-19-2016	Prev Rdg	:	62645
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		1,006.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		- 25.96
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
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		125.79
CURRENT BILL - AUGUST 2016		1,021.65
TOTAL AMOUNT DUE		2,027.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 857.00

Your monthly electricity consumption chart

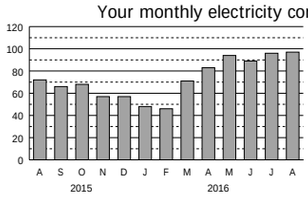

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.65		
Less : VAT	72.86		
Amount Net of VAT	948.79		
Less: BIR 2306	30.85		
BIR 2307	18.05	VATable Sales	948.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.89	VAT Zero Rated Sales	0.00
Add : VAT	72.86	VAT Amount	72.86
TOTAL AMOUNT DUE	972.75	TOTAL SALES	1,021.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4710/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707558402699

Collection Ref. Code	: 1835-38-626-1	Premise Address	: SITIO GRANADA QUIOT		
Account ID	: 7070220000-0				
Customer Name	: TACATANI,LINDA T TM	TOTAL AMOUNT DUE	: 2,027.98	Overdue Bill	: 1
Meter Number	: 145369WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70702200000 BC14/192.6/4710/0/10/08-20-2016/37 2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322952939028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150567

32250200006

Date : 08-20-2016

BC14/192.6/4720/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3225020000-6

Collection Ref. Code : 1823-52-416-8

Customer Information----------

Name : BELTRAN,JAIME M

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	219814WS6	Pole No	:	0515273
Serial No	:	43735451	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85446
Period From	:	07-19-2016	Prev Rdg	:	85420
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	50	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		187.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
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		20.63
CURRENT BILL - AUGUST 2016		112.15
TOTAL AMOUNT DUE		300.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 284.00

Your monthly electricity consumption chart

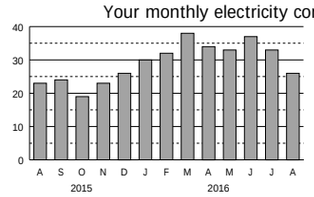

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.15		
Less : VAT	7.56		
Amount Net of VAT	104.59		
Less: BIR 2306	3.29		
BIR 2307	1.84	VATable Sales	104.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.46	VAT Zero Rated Sales	0.00
Add : VAT	7.56	VAT Amount	7.56
TOTAL AMOUNT DUE	107.02	TOTAL SALES	112.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4720/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322952939028

Collection Ref. Code	: 1823-52-416-8	Premise Address	: QUIOT PARDO		
Account ID	: 3225020000-6				
Customer Name	: BELTRAN,JAIME M	TOTAL AMOUNT DUE	: 300.08	Overdue Bill	: 1
Meter Number	: 219814WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32250200006 BC14/192.6/4720/0/10/08-20-2016/37 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420475834530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149633

42041400005

Date : 08-20-2016

BC14/192.6/4740/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204140000-5

Collection Ref. Code : 1839-53-515-6

Customer Information----------

Name : TABANAS,MA. CARMEN CORTEZ

Premise Address : SITIO GRANADA,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455150 GS6	Pole No	:	0515273
Serial No	:	53948597	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3950
Period From	:	07-19-2016	Prev Rdg	:	3854
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	544	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		1,020.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 25.21
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.38
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		124.54
CURRENT BILL - AUGUST 2016		1,011.70
Debit Adjustments		136.05
TOTAL AMOUNT DUE		2,168.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 997.00

Your monthly electricity consumption chart

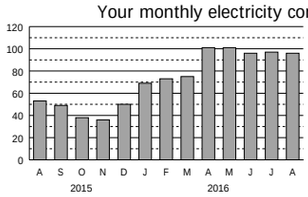

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.70		
Less : VAT	72.17		
Amount Net of VAT	939.53		
Less: BIR 2306	30.54		
BIR 2307	17.88	VATable Sales	939.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.11	VAT Zero Rated Sales	0.00
Add : VAT	72.17	VAT Amount	72.17
TOTAL AMOUNT DUE	963.28	TOTAL SALES	1,011.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4740/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420475834530

Collection Ref. Code	: 1839-53-515-6	Premise Address	: SITIO GRANADA,QUIOT PARDO,CEBU CITY		
Account ID	: 4204140000-5				
Customer Name	: TABANAS,MA. CARMEN CORTEZ	TOTAL AMOUNT DUE	: 2,168.46	Overdue Bill	: 1
Meter Number	: 455150 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42041400005 BC14/192.6/4740/0/10/08-20-2016/37 2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482750251333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147615

48260200000

Date : 08-20-2016

BC14/192.6/4750/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826020000-0

Collection Ref. Code : 1823-67-662-6

Customer Information----------

Name : TABANAS,ENRIQUE

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	221163WS6	Pole No	:	0515273
Serial No	:	48689173	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45856
Period From	:	07-19-2016	Prev Rdg	:	45811
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		315.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 165.82
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - AUGUST 2016		309.51
TOTAL AMOUNT DUE		625.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 311.00

Your monthly electricity consumption chart

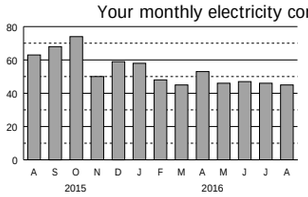

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.51		
Less : VAT	21.59		
Amount Net of VAT	287.92		
Less: BIR 2306	9.22		
BIR 2307	5.33	VATable Sales	287.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.37	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	294.96	TOTAL SALES	309.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4750/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482750251333

Collection Ref. Code	: 1823-67-662-6	Premise Address	: E SABELLANO ST		
Account ID	: 4826020000-0				
Customer Name	: TABANAS,ENRIQUE	TOTAL AMOUNT DUE	: 625.08	Overdue Bill	: 1
Meter Number	: 221163WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48260200000 BC14/192.6/4750/0/10/08-20-2016/37 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716046229029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146757

71609100004

Date : 08-20-2016

BC14/192.6/4760/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160910000-4

Collection Ref. Code : 1811-89-095-4

Customer Information----------

Name : BARBADILLO,ISMAEL TM C.

Premise Address : GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244538DS6	Pole No	:	0515273
Serial No	:	10659632	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16983
Period From	:	07-19-2016	Prev Rdg	:	16876
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		1,139.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.87
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		144.53
CURRENT BILL - AUGUST 2016		1,193.60
TOTAL AMOUNT DUE		2,332.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,368.00

Your monthly electricity consumption chart

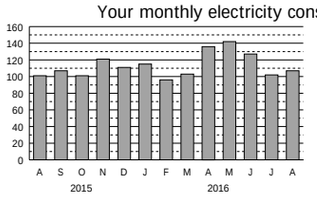

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.60		
Less : VAT	85.68		
Amount Net of VAT	1,107.92		
Less: BIR 2306	36.23		
BIR 2307	21.14	VATable Sales	1,107.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.55	VAT Zero Rated Sales	0.00
Add : VAT	85.68	VAT Amount	85.68
TOTAL AMOUNT DUE	1,136.23	TOTAL SALES	1,193.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4760/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716046229029

Collection Ref. Code	: 1811-89-095-4	Premise Address	: GRANADA,QUIOT,CEBU CITY
Account ID	: 7160910000-4		
Customer Name	: BARBADILLO,ISMAEL TM C.	TOTAL AMOUNT DUE	: 2,332.72
Meter Number	: 244538DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71609100004 BC14/192.6/4760/0/10/08-20-2016/37 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902989894701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139480

90288100002

Date : 08-20-2016

BC14/192.6/4800/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028810000-2

Collection Ref. Code : 1809-95-854-7

Customer Information----------

Name : AQUILES,PEDRO JR TM P.

Premise Address : GRANADA,Cebu City

TIN :

Metering Information----------

Meter No	:	549513 GS6	Pole No	:	0515315
Serial No	:	60077368	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5251
Period From	:	07-19-2016	Prev Rdg	:	5154
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 23.44
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
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		126.12
CURRENT BILL - AUGUST 2016		1,024.50
TOTAL AMOUNT DUE		2,156.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 972.00

Your monthly electricity consumption chart

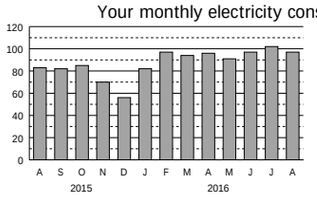

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.50		
Less : VAT	73.17		
Amount Net of VAT	951.33		
Less: BIR 2306	30.98		
BIR 2307	18.10	VATable Sales	951.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.25	VAT Zero Rated Sales	0.00
Add : VAT	73.17	VAT Amount	73.17
TOTAL AMOUNT DUE	975.42	TOTAL SALES	1,024.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4800/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902989894701

Collection Ref. Code	: 1809-95-854-7	Premise Address	: GRANADA,Cebu City		
Account ID	: 9028810000-2				
Customer Name	: AQUILES,PEDRO JR TM P.	TOTAL AMOUNT DUE	: 2,156.98	Overdue Bill	: 1
Meter Number	: 549513 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90288100002 BC14/192.6/4800/0/10/08-20-2016/37 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481135035011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146791

48194224308

Date : 08-20-2016

BC14/192.6/4820/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819422430-8

Collection Ref. Code : 1849-87-416-6

Customer Information----------

Name : BITOON,MIRAPOLD CALO

Premise Address : UPPER YATI,QUIOT

TIN : 190-098-576-000

Metering Information----------

Meter No	:	502259 GS6	Pole No	:	0617041
Serial No	:	52386925	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7754
Period From	:	07-19-2016	Prev Rdg	:	7640
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,271.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.33
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		154.07
CURRENT BILL - AUGUST 2016		1,272.62
TOTAL AMOUNT DUE		2,544.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,833.00

Your monthly electricity consumption chart

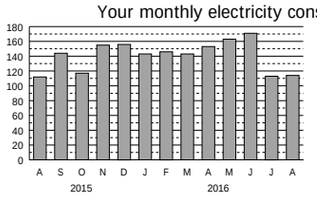

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.62		
Less : VAT	91.37		
Amount Net of VAT	1,181.25		
Less: BIR 2306	38.64		
BIR 2307	22.54	VATable Sales	1,181.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.07	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,211.44	TOTAL SALES	1,272.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4820/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481135035011

Collection Ref. Code	: 1849-87-416-6	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 4819422430-8				
Customer Name	: BITOON,MIRAPOLD CALO	TOTAL AMOUNT DUE	: 2,544.31	Overdue Bill	: 1
Meter Number	: 502259 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48194224308 BC14/192.6/4820/0/10/08-20-2016/37 2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699597936432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156101

69926550745

Date : 08-20-2016

BC14/192.6/4850/0515273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992655074-5

Collection Ref. Code : 1855-89-035-6

Customer Information----------

Name : PALCONIT,IRENE BELANDRIA

Premise Address : GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095484	Pole No	:	0515273
Serial No	:	129128662	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	679
Period From	:	07-19-2016	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:		Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
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		42.61
CURRENT BILL - AUGUST 2016		294.08
TOTAL AMOUNT DUE		807.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 500.50

Your monthly electricity consumption chart

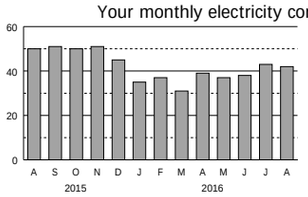

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.08		
Less : VAT	20.71		
Amount Net of VAT	273.37		
Less: BIR 2306	8.83		
BIR 2307	5.07	VATable Sales	273.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.47	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	280.18	TOTAL SALES	294.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4850/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699597936432

Collection Ref. Code	: 1855-89-035-6	Premise Address	: GRANADA,QUIOT, CEBU CITY
Account ID	: 6992655074-5		
Customer Name	: PALCONIT,IRENE BELANDRIA	TOTAL AMOUNT DUE	: 807.96
Meter Number	: MTR1095484		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69926550745 BC14/192.6/4850/0/10/08-20-2016/37 2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057962398851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149683

05752599893

Date : 08-20-2016

BC14/192.6/4890/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575259989-3

Collection Ref. Code : 1859-63-956-9

Customer Information----------

Name : BITOON,ARLENE CENIZA

Premise Address : GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018506	Pole No	:	0515315
Serial No	:	121750370	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3812
Period From	:	07-19-2016	Prev Rdg	:	3659
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	524	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		1,551.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.78
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		206.16
CURRENT BILL - AUGUST 2016		1,702.55
TOTAL AMOUNT DUE		3,254.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,757.00

Your monthly electricity consumption chart

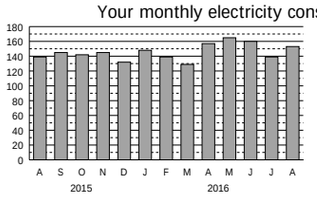

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.55		
Less : VAT	122.06		
Amount Net of VAT	1,580.49		
Less: BIR 2306	51.60		
BIR 2307	30.15	VATable Sales	1,580.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.74	VAT Zero Rated Sales	0.00
Add : VAT	122.06	VAT Amount	122.06
TOTAL AMOUNT DUE	1,620.80	TOTAL SALES	1,702.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4890/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057962398851

Collection Ref. Code : 1859-63-956-9

Account ID : 0575259989-3

Customer Name : BITOON,ARLENE CENIZA

Meter Number : MTR1018506

Period : Jul 2016

Premise Address : GRANADA,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 3,254.51

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

05752599893

BC14/192.6/4890/0/10/08-20-2016/37

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064679828221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152717

06450200008

Date : 08-20-2016

BC14/192.6/4930/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645020000-8

Collection Ref. Code : 1829-92-953-4

Customer Information----------

Name : MORALDE,EMILIO C TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	134256WS6	Pole No	:	0515315
Serial No	:	56252788	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24139
Period From	:	07-19-2016	Prev Rdg	:	23789
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	150	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		3,812.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,870.33
Transmission Charge	0.3755/kWh	131.43
System Loss Charge	0.8712/kWh	304.92
Sub-Total		2,306.68
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	0.0929/kWh	32.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,812.50	76.25
Sub-Total		108.82
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		120.01
Transmission		3.46
System Loss		18.69
Distribution		120.78
Others		16.14
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		471.50
CURRENT BILL - AUGUST 2016		3,893.46
TOTAL AMOUNT DUE		7,705.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,090.00

Your monthly electricity consumption chart

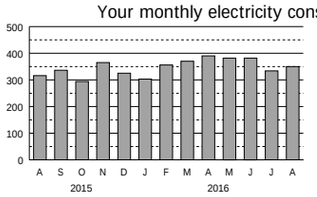

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.46		
Less : VAT	279.08		
Amount Net of VAT	3,614.38		
Less: BIR 2306	118.00		
BIR 2307	68.95	VATable Sales	3,614.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,427.43	VAT Zero Rated Sales	0.00
Add : VAT	279.08	VAT Amount	279.08
TOTAL AMOUNT DUE	3,706.51	TOTAL SALES	3,893.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4930/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064679828221

Collection Ref. Code : 1829-92-953-4

Account ID : 0645020000-8

Customer Name : MORALDE,EMILIO C TM

Meter Number : 134256WS6

Period : Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 7,705.98

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

06450200008

BC14/192.6/4930/0/10/08-20-2016/37

2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100458303003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138047

10001200004

Date : 08-20-2016

BC14/192.6/4950/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000120000-4

Collection Ref. Code : 1831-58-014-4

Customer Information----------

Name : MORALDE,EMILIO C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	148210DS6	Pole No	:	0515315
Serial No	:	11486706	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13644
Period From	:	07-19-2016	Prev Rdg	:	13397
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1150	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		2,874.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,874.00	57.48
Sub-Total		80.46
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.83
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		333.40
CURRENT BILL - AUGUST 2016		2,753.46
TOTAL AMOUNT DUE		5,627.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,100.00

Your monthly electricity consumption chart

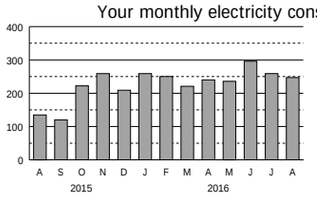

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.46		
Less : VAT	197.57		
Amount Net of VAT	2,555.89		
Less: BIR 2306	83.54		
BIR 2307	48.76	VATable Sales	2,555.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.59	VAT Zero Rated Sales	0.00
Add : VAT	197.57	VAT Amount	197.57
TOTAL AMOUNT DUE	2,621.16	TOTAL SALES	2,753.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4950/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100458303003

Collection Ref. Code	: 1831-58-014-4	Premise Address	: BASAK PARDO		
Account ID	: 1000120000-4				
Customer Name	: MORALDE,EMILIO C	TOTAL AMOUNT DUE	: 5,627.65	Overdue Bill	: 1
Meter Number	: 148210DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10001200004 BC14/192.6/4950/0/10/08-20-2016/37 2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994566448370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156225

99403379789

Date : 08-20-2016

BC14/192.6/4960/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9940337978-9

Collection Ref. Code : 1853-76-386-1

Customer Information----------

Name : BACALSO,CARLITO RESPONDO

Premise Address : SITIO GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558563 GS6	Pole No	:	0515315
Serial No	:	92019710	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3962
Period From	:	07-19-2016	Prev Rdg	:	3866
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		1,274.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 20.14
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		0.23
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		125.19
CURRENT BILL - AUGUST 2016		1,017.42
TOTAL AMOUNT DUE		2,291.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,436.00

Your monthly electricity consumption chart

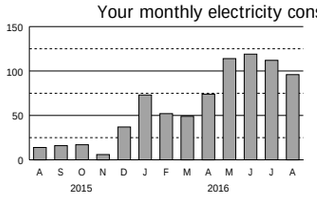

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.42		
Less : VAT	72.78		
Amount Net of VAT	944.64		
Less: BIR 2306	30.79		
BIR 2307	17.98	VATable Sales	944.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.87	VAT Zero Rated Sales	0.00
Add : VAT	72.78	VAT Amount	72.78
TOTAL AMOUNT DUE	968.65	TOTAL SALES	1,017.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4960/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994566448370

Collection Ref. Code	: 1853-76-386-1	Premise Address	: SITIO GRANADA,QUIOT, CEBU CITY		
Account ID	: 9940337978-9				
Customer Name	: BACALSO,CARLITO RESPONDO	TOTAL AMOUNT DUE	: 2,291.57	Overdue Bill	: 1
Meter Number	: 558563 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99403379789 BC14/192.6/4960/0/10/08-20-2016/37 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629950772666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153709

62958100000

Date : 08-20-2016

BC14/192.6/4970/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6295810000-0

Collection Ref. Code : 1809-50-257-8

Customer Information----------

Name : MARCELEONES,LEONILA

Premise Address : E SABELLANO ST,QUIOT PARDO NR POSO

TIN :

Metering Information----------

Meter No	:	210822WS6	Pole No	:	0515315
Serial No	:	44022086	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	74955
Period From	:	07-19-2016	Prev Rdg	:	74880
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		1,511.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		- 76.86
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 4.32
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		93.01
CURRENT BILL - AUGUST 2016		730.05
TOTAL AMOUNT DUE		2,241.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

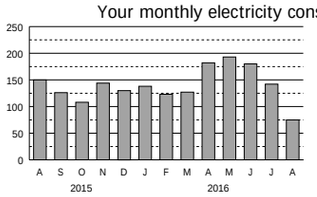

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.05		
Less : VAT	52.49		
Amount Net of VAT	677.56		
Less: BIR 2306	22.25		
BIR 2307	12.84	VATable Sales	677.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.47	VAT Zero Rated Sales	0.00
Add : VAT	52.49	VAT Amount	52.49
TOTAL AMOUNT DUE	694.96	TOTAL SALES	730.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4970/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629950772666

Collection Ref. Code	: 1809-50-257-8	Premise Address	: E SABELLANO ST,QUIOT PARDO NR POSO		
Account ID	: 6295810000-0				
Customer Name	: MARCELEONES,LEONILA	TOTAL AMOUNT DUE	: 2,241.42	Overdue Bill	: 1
Meter Number	: 210822WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62958100000

BC14/192.6/4970/0/10/08-20-2016/37

2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922092123599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150242

92201200000

Date : 08-20-2016

BC14/192.6/4980/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9220120000-0

Collection Ref. Code : 1831-68-170-6

Customer Information----------

Name : ORDENIZA,RHODA S TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1091316	Pole No	:	0515315
Serial No	:	40047441	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8467
Period From	:	07-19-2016	Prev Rdg	:	8007
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	100	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		5,371.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,458.15
Transmission Charge	0.3755/kWh	172.73
System Loss Charge	0.8712/kWh	400.75
Sub-Total		3,031.63
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	0.0929/kWh	42.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,371.50	107.43
Sub-Total		150.22
Government Charges		
Franchise Tax - Local		33.77
Value Added Tax		
Generation		157.73
Transmission		4.56
System Loss		24.56
Distribution		158.54
Others		22.08
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		620.39
CURRENT BILL - AUGUST 2016		5,123.44
TOTAL AMOUNT DUE		10,495.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,279.00

Your monthly electricity consumption chart

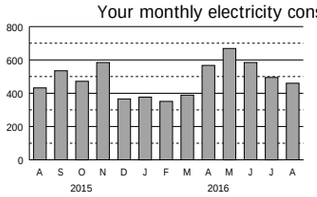

Avg Monthly Usage : 483.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,123.44		
Less : VAT	367.47		
Amount Net of VAT	4,755.97		
Less: BIR 2306	155.36		
BIR 2307	90.74	VATable Sales	4,755.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,509.87	VAT Zero Rated Sales	0.00
Add : VAT	367.47	VAT Amount	367.47
TOTAL AMOUNT DUE	4,877.34	TOTAL SALES	5,123.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4980/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922092123599

Collection Ref. Code	: 1831-68-170-6	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 9220120000-0				
Customer Name	: ORDENIZA,RHODA S TM	TOTAL AMOUNT DUE	: 10,495.09	Overdue Bill	: 1
Meter Number	: MTR1091316				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92201200000 BC14/192.6/4980/0/10/08-20-2016/37 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921382959956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150068

92150200001

Date : 08-20-2016

BC14/192.6/4990/0617013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215020000-1

Collection Ref. Code : 1823-44-524-1

Customer Information----------

Name : ORDENIZA,REMEGIO V

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356500GS6	Pole No	:	0617013
Serial No	:	2002114121	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24396
Period From	:	07-19-2016	Prev Rdg	:	24337
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		463.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		63.98
CURRENT BILL - AUGUST 2016		467.11
TOTAL AMOUNT DUE		930.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 307.00

Your monthly electricity consumption chart

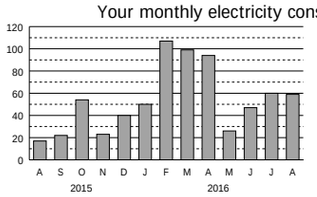

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.11		
Less : VAT	32.85		
Amount Net of VAT	434.26		
Less: BIR 2306	13.99		
BIR 2307	8.12	VATable Sales	434.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.15	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	445.00	TOTAL SALES	467.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/4990/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921382959956

Collection Ref. Code	: 1823-44-524-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9215020000-1				
Customer Name	: ORDENIZA,REMEGIO V	TOTAL AMOUNT DUE	: 930.38	Overdue Bill	: 1
Meter Number	: 356500GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92150200001 BC14/192.6/4990/0/10/08-20-2016/37 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901821200384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138623

90102200004

Date : 08-20-2016

BC14/192.6/5000/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010220000-4

Collection Ref. Code : 1839-37-014-9

Customer Information----------

Name : FERNANDEZ,BASILISA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	221150WS6	Pole No	:	0515315
Serial No	:	49234779	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51901
Period From	:	07-19-2016	Prev Rdg	:	51783
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		822.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 822.50	16.45
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		4.32
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		158.21
CURRENT BILL - AUGUST 2016		1,305.95
TOTAL AMOUNT DUE		2,128.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 671.00

Your monthly electricity consumption chart

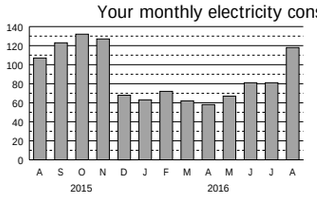

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.95		
Less : VAT	93.38		
Amount Net of VAT	1,212.57		
Less: BIR 2306	39.50		
BIR 2307	23.13	VATable Sales	1,212.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.94	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,243.32	TOTAL SALES	1,305.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5000/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901821200384

Collection Ref. Code : 1839-37-014-9

Account ID : 9010220000-4

Customer Name : FERNANDEZ,BASILISA

Meter Number : 221150WS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 2,128.58

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

90102200004

BC14/192.6/5000/0/10/08-20-2016/37

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691292118016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151528

69150200009

Date : 08-20-2016

BC14/192.6/5020/0515315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6915020000-9

Collection Ref. Code : 1823-50-608-9

Customer Information----------

Name : CORDOVA,ROSE S

Premise Address : SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013986 EFS6	Pole No	:	0515315
Serial No	:	121450381	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10020
Period From	:	07-19-2016	Prev Rdg	:	9474
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	300	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,633.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,917.71
Transmission Charge	0.3755/kWh	205.02
System Loss Charge	0.8712/kWh	475.68
Sub-Total		3,598.41
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 10,621.50	212.43
Sub-Total		263.23
Government Charges		
Franchise Tax - Local		40.72
Value Added Tax		
Generation		187.21
Transmission		5.41
System Loss		29.15
Distribution		188.07
Others		36.47
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		747.14
CURRENT BILL - AUGUST 2016		6,176.05
TOTAL AMOUNT DUE		11,809.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,988.00

Your monthly electricity consumption chart

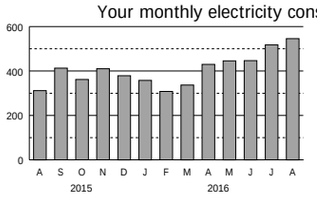

Avg Monthly Usage : 405.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,176.05		
Less : VAT	446.31		
Amount Net of VAT	5,729.74		
Less: BIR 2306	188.65		
BIR 2307	109.39	VATable Sales	5,729.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,431.70	VAT Zero Rated Sales	0.00
Add : VAT	446.31	VAT Amount	446.31
TOTAL AMOUNT DUE	5,878.01	TOTAL SALES	6,176.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5020/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691292118016

Collection Ref. Code	: 1823-50-608-9	Premise Address	: SITIO GRANADA,QUIOT,CEBU CITY
Account ID	: 6915020000-9		
Customer Name	: CORDOVA,ROSE S	TOTAL AMOUNT DUE	: 11,809.67 Overdue Bill : 1
Meter Number	: 013986 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69150200009 BC14/192.6/5020/0/10/08-20-2016/37 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465295378592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154476

46550200003

Date : 08-20-2016

BC14/192.6/5030/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655020000-3

Collection Ref. Code : 1837-33-461-7

Customer Information----------

Name : CASTULO,RUDOLFO A TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	416619GS6	Pole No	:	0589990
Serial No	:	85723475	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24909
Period From	:	07-19-2016	Prev Rdg	:	24713
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,312.50	46.25
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		9.47
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		264.75
CURRENT BILL - AUGUST 2016		2,186.79
TOTAL AMOUNT DUE		4,499.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,331.00

Your monthly electricity consumption chart

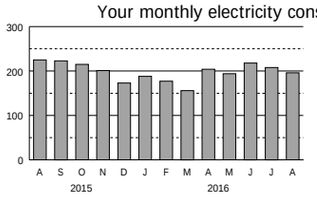

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.79		
Less : VAT	156.97		
Amount Net of VAT	2,029.82		
Less: BIR 2306	66.37		
BIR 2307	38.73	VATable Sales	2,029.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,924.72	VAT Zero Rated Sales	0.00
Add : VAT	156.97	VAT Amount	156.97
TOTAL AMOUNT DUE	2,081.69	TOTAL SALES	2,186.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5030/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465295378592

Collection Ref. Code	: 1837-33-461-7	Premise Address	: UPPER YATI QUIOT		
Account ID	: 4655020000-3				
Customer Name	: CASTULO,RUDOLFO A TM	TOTAL AMOUNT DUE	: 4,499.38	Overdue Bill	: 1
Meter Number	: 416619GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46550200003 BC14/192.6/5030/0/10/08-20-2016/37 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476645564465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142952

47639443531

Date : 08-20-2016

BC14/192.6/5040/0590005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763944353-1

Collection Ref. Code : 1855-23-371-1

Customer Information----------

Name : PELONES,AIDESSA LLAMEDO

Premise Address : UPPER YATI,SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	567413 GS6	Pole No	:	0590005
Serial No	:	92027238	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3004
Period From	:	07-19-2016	Prev Rdg	:	2979
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	262	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		288.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.6506/kWh	16.27
System Loss Charge	0.848/kWh	21.20
Sub-Total		171.07
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	0.0929/kWh	2.32
Surcharge	0.02 of 288.50	5.77
Sub-Total		8.09
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		8.59
Transmission		0.42
System Loss		1.26
Distribution		9.18
Others		1.20
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		34.48
CURRENT BILL - AUGUST 2016		290.18
TOTAL AMOUNT DUE		578.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 243.00

Your monthly electricity consumption chart

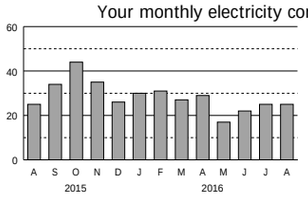

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.18		
Less : VAT	20.65		
Amount Net of VAT	269.53		
Less: BIR 2306	8.82		
BIR 2307	5.15	VATable Sales	269.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.56	VAT Zero Rated Sales	0.00
Add : VAT	20.65	VAT Amount	20.65
TOTAL AMOUNT DUE	276.21	TOTAL SALES	290.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5040/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476645564465

Collection Ref. Code	: 1855-23-371-1	Premise Address	: UPPER YATI,SABELLANO ST,QUIOT		
Account ID	: 4763944353-1				
Customer Name	: PELONES,AIDESSA LLAMEDO	TOTAL AMOUNT DUE	: 578.89	Overdue Bill	: 1
Meter Number	: 567413 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47639443531 BC14/192.6/5040/0/10/08-20-2016/37 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997008257718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156962

99741620159

Date : 08-20-2016

BC14/192.6/5050/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9974162015-9

Collection Ref. Code : 1849-46-521-5

Customer Information----------

Name : RAMACULA,REY ONG

Premise Address : E. SABELLANO ST.,UPPER YATI

TIN :

Metering Information----------

Meter No	:	465945 GS6	Pole No	:	0589990
Serial No	:	62526457	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4385
Period From	:	07-19-2016	Prev Rdg	:	4335
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		326.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 184.51
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.18
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		49.93
CURRENT BILL - AUGUST 2016		343.02
TOTAL AMOUNT DUE		669.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 523.00

Your monthly electricity consumption chart

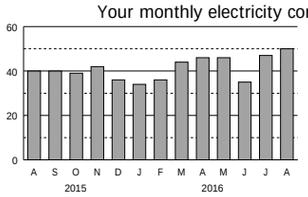

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.02		
Less : VAT	23.89		
Amount Net of VAT	319.13		
Less: BIR 2306	10.20		
BIR 2307	5.91	VATable Sales	319.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.02	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	326.91	TOTAL SALES	343.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5050/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997008257718

Collection Ref. Code	: 1849-46-521-5	Premise Address	: E. SABELLANO ST.,UPPER YATI
Account ID	: 9974162015-9		
Customer Name	: RAMACULA,REY ONG	TOTAL AMOUNT DUE	: 669.37
Meter Number	: 465945 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99741620159 BC14/192.6/5050/0/10/08-20-2016/37 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605027061674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141211

60522200009

Date : 08-20-2016

BC14/192.6/5060/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052220000-9

Collection Ref. Code : 1821-91-311-6

Customer Information----------

Name : REBOLLOS,JEFFREY TM L

Premise Address : SABELLANO ST.,SITIO GRANADA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029897	Pole No	:	0589990
Serial No	:	121753321	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2006
Period From	:	07-19-2016	Prev Rdg	:	1940
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		613.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 113.48
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
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		77.32
CURRENT BILL - AUGUST 2016		592.66
TOTAL AMOUNT DUE		1,206.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 465.00

Your monthly electricity consumption chart

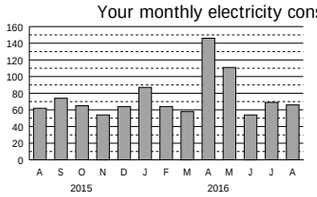

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.66		
Less : VAT	42.01		
Amount Net of VAT	550.65		
Less: BIR 2306	17.86		
BIR 2307	10.38	VATable Sales	550.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.41	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	564.42	TOTAL SALES	592.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5060/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605027061674

Collection Ref. Code	: 1821-91-311-6	Premise Address	: SABELLANO ST.,SITIO GRANADA,QUIOT,CEBU CITY
Account ID	: 6052220000-9		
Customer Name	: REBOLLOS,JEFFREY TM L	TOTAL AMOUNT DUE	: 1,206.43
Meter Number	: MTR1029897		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60522200009 BC14/192.6/5060/0/10/08-20-2016/37 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996847752407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156840

99688144072

Date : 08-20-2016

BC14/192.6/5070/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968814407-2

Collection Ref. Code : 1859-37-242-2

Customer Information----------

Name : ANDERSON,JOSEPHINE REBOLIOS

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013282	Pole No	:	0589990
Serial No	:	90802055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8623
Period From	:	07-19-2016	Prev Rdg	:	8486
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	1340	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		1,977.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		52.31
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		186.19
CURRENT BILL - AUGUST 2016		1,538.39
TOTAL AMOUNT DUE		3,516.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,884.00

Your monthly electricity consumption chart

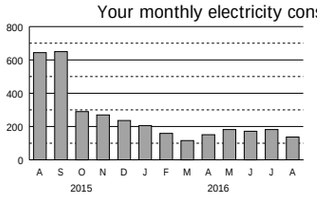

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.39		
Less : VAT	110.79		
Amount Net of VAT	1,427.60		
Less: BIR 2306	46.85		
BIR 2307	27.25	VATable Sales	1,427.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.50	VAT Zero Rated Sales	0.00
Add : VAT	110.79	VAT Amount	110.79
TOTAL AMOUNT DUE	1,464.29	TOTAL SALES	1,538.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/5070/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996847752407

Collection Ref. Code	: 1859-37-242-2	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9968814407-2				
Customer Name	: ANDERSON,JOSEPHINE REBOLIOS	TOTAL AMOUNT DUE	: 3,516.32	Overdue Bill	: 1
Meter Number	: MTR1013282				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99688144072 BC14/192.6/5070/0/10/08-20-2016/37 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325784523622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152901

32570200009

Date : 08-20-2016

BC14/192.6/6010/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257020000-9

Collection Ref. Code : 1823-98-263-8

Customer Information----------

Name : ROLDAN,BENEDICTO A

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403229GS6	Pole No	:	0589990
Serial No	:	2004209321	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14555
Period From	:	07-19-2016	Prev Rdg	:	14419
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		1,521.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,521.50	30.43
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.68
CURRENT BILL - AUGUST 2016		1,517.20
TOTAL AMOUNT DUE		3,038.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,379.00

Your monthly electricity consumption chart

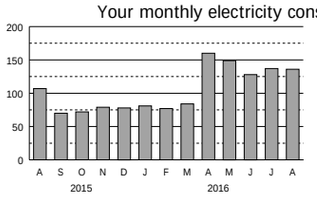

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.20		
Less : VAT	108.89		
Amount Net of VAT	1,408.31		
Less: BIR 2306	46.03		
BIR 2307	26.87	VATable Sales	1,408.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.41	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,444.30	TOTAL SALES	1,517.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6010/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325784523622

Collection Ref. Code	: 1823-98-263-8	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 3257020000-9				
Customer Name	: ROLDAN,BENEDICTO A	TOTAL AMOUNT DUE	: 3,038.88	Overdue Bill	: 1
Meter Number	: 403229GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32570200009 BC14/192.6/6010/0/10/08-20-2016/37 2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916749683881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147484

91691200009

Date : 08-20-2016

BC14/192.6/6020/0617013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169120000-9

Collection Ref. Code : 1835-17-629-1

Customer Information----------

Name : MENDOZA,ROLANDO M TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	148732DS6	Pole No	:	0617013
Serial No	:	11205878	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14143
Period From	:	07-19-2016	Prev Rdg	:	13896
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	50	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		52.74
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		8.48
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		329.84
CURRENT BILL - AUGUST 2016		2,722.18
TOTAL AMOUNT DUE		4,210.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

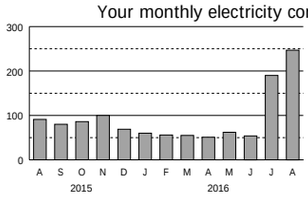

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.18		
Less : VAT	194.22		
Amount Net of VAT	2,527.96		
Less: BIR 2306	82.14		
BIR 2307	48.21	VATable Sales	2,527.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.61	VAT Zero Rated Sales	0.00
Add : VAT	194.22	VAT Amount	194.22
TOTAL AMOUNT DUE	2,591.83	TOTAL SALES	2,722.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6020/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916749683881

Collection Ref. Code	: 1835-17-629-1	Premise Address	: UPPER YATI QUIOT		
Account ID	: 9169120000-9				
Customer Name	: MENDOZA,ROLANDO M TM	TOTAL AMOUNT DUE	: 4,210.16	Overdue Bill	: 1
Meter Number	: 148732DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91691200009 BC14/192.6/6020/0/10/08-20-2016/37 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702831387497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139035

70250200006

Date : 08-20-2016

BC14/192.6/6030/0589990/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025020000-6

Collection Ref. Code : 1823-51-683-1

Customer Information----------

Name : TIENGO,FLOR D

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	140323WS6	Pole No	:	0589990
Serial No	:	56729738	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20959
Period From	:	07-19-2016	Prev Rdg	:	20893
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		869.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 108.37
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.96
CURRENT BILL - AUGUST 2016		598.41
TOTAL AMOUNT DUE		1,468.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 838.00

Your monthly electricity consumption chart

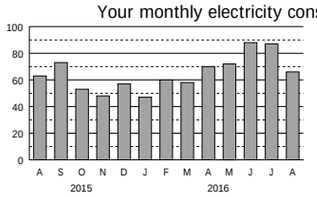

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.41		
Less : VAT	42.62		
Amount Net of VAT	555.79		
Less: BIR 2306	18.11		
BIR 2307	10.49	VATable Sales	555.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.19	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	569.81	TOTAL SALES	598.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6030/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702831387497

Collection Ref. Code	: 1823-51-683-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 7025020000-6				
Customer Name	: TIENGO,FLOR D	TOTAL AMOUNT DUE	: 1,468.09	Overdue Bill	: 1
Meter Number	: 140323WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70250200006 BC14/192.6/6030/0/10/08-20-2016/37 2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905596181066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

90595977837

1006140809

Date : 08-20-2016

BC14/192.6/6040/0617013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059597783-7

Collection Ref. Code : 1853-99-719-6

Customer Information----------

Name : BIORCO,GEMMA LASCO

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567427 GS6	Pole No	:	0617013
Serial No	:	84967847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1940
Period From	:	07-19-2016	Prev Rdg	:	1896
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	322	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		292.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 162.50
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.98
CURRENT BILL - AUGUST 2016		302.36
TOTAL AMOUNT DUE		594.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 450.00

Your monthly electricity consumption chart

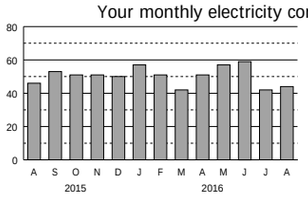

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.36		
Less : VAT	21.07		
Amount Net of VAT	281.29		
Less: BIR 2306	9.00		
BIR 2307	5.21	VATable Sales	281.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.08	VAT Zero Rated Sales	0.00
Add : VAT	21.07	VAT Amount	21.07
TOTAL AMOUNT DUE	288.15	TOTAL SALES	302.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6040/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905596181066

Collection Ref. Code : 1853-99-719-6

Account ID : 9059597783-7

Customer Name : BIORCO,GEMMA LASCO

Meter Number : 567427 GS6

Period : Jul 2016

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 594.71

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 _____

90595977837

BC14/192.6/6040/0/10/08-20-2016/37

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941708420408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142921

94182322399

Date : 08-20-2016

BC14/192.6/6050/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9418232239-9

Collection Ref. Code : 1855-56-725-3

Customer Information----------

Name : PADICA,MARIA FE LLAMEDO

Premise Address : BARANGAY UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007565	Pole No	:	0514260
Serial No	:	121520667	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7019
Period From	:	07-19-2016	Prev Rdg	:	6793
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	352	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		2,432.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,432.00	48.64
Sub-Total		69.67
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.35
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		304.59
CURRENT BILL - AUGUST 2016		2,515.37
TOTAL AMOUNT DUE		4,947.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,319.00

Your monthly electricity consumption chart

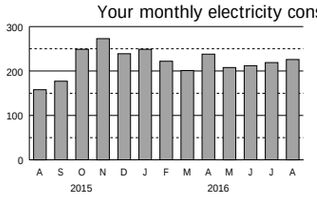

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.37		
Less : VAT	180.35		
Amount Net of VAT	2,335.02		
Less: BIR 2306	76.27		
BIR 2307	44.55	VATable Sales	2,335.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.20	VAT Zero Rated Sales	0.00
Add : VAT	180.35	VAT Amount	180.35
TOTAL AMOUNT DUE	2,394.55	TOTAL SALES	2,515.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6050/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941708420408

Collection Ref. Code	: 1855-56-725-3	Premise Address	: BARANGAY UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 9418232239-9				
Customer Name	: PADICA,MARIA FE LLAMEDO	TOTAL AMOUNT DUE	: 4,947.41	Overdue Bill	: 1
Meter Number	: MTR1007565				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94182322399 BC14/192.6/6050/0/10/08-20-2016/37 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330409843114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156097

33003696961

Date : 08-20-2016

BC14/192.6/6060/0514260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300369696-1

Collection Ref. Code : 1855-46-818-2

Customer Information----------

Name : CAPISTRANO,MARLYN GODEZ

Premise Address : SITIO UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	015775 EFS6	Pole No	:	0514260
Serial No	:	94723492	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1951
Period From	:	07-19-2016	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	444	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 91.81
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.33
CURRENT BILL - AUGUST 2016		691.50
TOTAL AMOUNT DUE		1,313.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 807.00

Your monthly electricity consumption chart

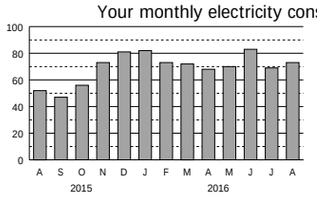

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.50		
Less : VAT	49.04		
Amount Net of VAT	642.46		
Less: BIR 2306	20.78		
BIR 2307	12.15	VATable Sales	642.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.53	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	658.57	TOTAL SALES	691.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6060/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330409843114

Collection Ref. Code	: 1855-46-818-2	Premise Address	: SITIO UPPER YATI,QUIOT		
Account ID	: 3300369696-1				
Customer Name	: CAPISTRANO,MARLYN GODEZ	TOTAL AMOUNT DUE	: 1,313.74	Overdue Bill	: 1
Meter Number	: 015775 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33003696961 BC14/192.6/6060/0/10/08-20-2016/37 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313083010306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145645

31312200004

Date : 08-20-2016

BC14/192.6/6100/0617013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131220000-4

Collection Ref. Code : 1821-62-482-3

Customer Information----------

Name : CABARRUBIAS,GAUDENCIO L

Premise Address : SABELLANO ST,C/O M-7

TIN :

Metering Information----------

Meter No	:	473709GS6	Pole No	:	0617013
Serial No	:	71807846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4715
Period From	:	07-19-2016	Prev Rdg	:	4655
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		356.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		- 145.25
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 10.12
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		67.24
CURRENT BILL - AUGUST 2016		494.10
TOTAL AMOUNT DUE		851.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 962.00

Your monthly electricity consumption chart

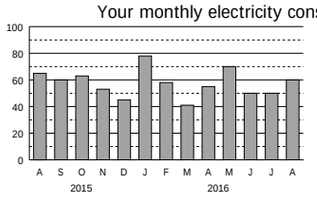

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.10		
Less : VAT	35.45		
Amount Net of VAT	458.65		
Less: BIR 2306	15.08		
BIR 2307	8.60	VATable Sales	458.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.97	VAT Zero Rated Sales	0.00
Add : VAT	35.45	VAT Amount	35.45
TOTAL AMOUNT DUE	470.42	TOTAL SALES	494.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6100/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313083010306

Collection Ref. Code	: 1821-62-482-3	Premise Address	: SABELLANO ST,C/O M-7		
Account ID	: 3131220000-4				
Customer Name	: CABARRUBIAS,GAUDENCIO L	TOTAL AMOUNT DUE	: 851.07	Overdue Bill	: 1
Meter Number	: 473709GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31312200004

BC14/192.6/6100/0/10/08-20-2016/37

2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296144216774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155688

29680200002

Date : 08-20-2016

BC14/192.6/6120/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968020000-2

Collection Ref. Code : 1839-55-416-9

Customer Information----------

Name : CABARRUBIAS,NICOLAS T

Premise Address : GRANADA ST, UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419880GS6	Pole No	:	0616511
Serial No	:	83312316	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8797
Period From	:	07-19-2016	Prev Rdg	:	8716
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		787.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
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	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 787.00	15.74
Sub-Total		23.27
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
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		109.91
CURRENT BILL - AUGUST 2016		924.19
TOTAL AMOUNT DUE		1,711.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,026.00

Your monthly electricity consumption chart

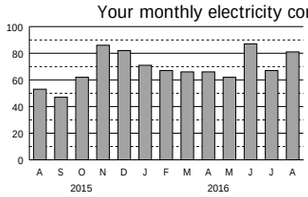

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.19		
Less : VAT	65.21		
Amount Net of VAT	858.98		
Less: BIR 2306	27.83		
BIR 2307	16.41	VATable Sales	858.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.74	VAT Zero Rated Sales	0.00
Add : VAT	65.21	VAT Amount	65.21
TOTAL AMOUNT DUE	879.95	TOTAL SALES	924.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6120/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296144216774

Collection Ref. Code	: 1839-55-416-9	Premise Address	: GRANADA ST, UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 2968020000-2				
Customer Name	: CABARRUBIAS,NICOLAS T	TOTAL AMOUNT DUE	: 1,711.42	Overdue Bill	: 1
Meter Number	: 419880GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29680200002

BC14/192.6/6120/0/10/08-20-2016/37

2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411288584068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144112

41131200002

Date : 08-20-2016

BC14/192.6/6130/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113120000-2

Collection Ref. Code : 1815-46-155-1

Customer Information----------

Name : CABARRUBIAS,JUVY M1 TM A.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301058GS6	Pole No	:	0616511
Serial No	:	49442727	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12230
Period From	:	07-19-2016	Prev Rdg	:	12205
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	195	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		321.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.6506/kWh	16.27
System Loss Charge	0.848/kWh	21.20
Sub-Total		171.07
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	0.0929/kWh	2.32
Surcharge	0.02 of 321.50	6.43
Sub-Total		8.75
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		8.59
Transmission		0.42
System Loss		1.26
Distribution		9.18
Others		1.28
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		34.56
CURRENT BILL - AUGUST 2016		290.92
TOTAL AMOUNT DUE		612.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 226.00

Your monthly electricity consumption chart

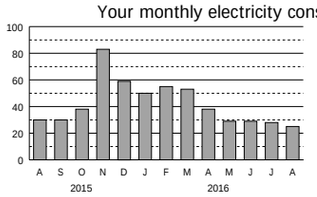

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.92		
Less : VAT	20.73		
Amount Net of VAT	270.19		
Less: BIR 2306	8.85		
BIR 2307	5.17	VATable Sales	270.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.17	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	276.90	TOTAL SALES	290.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6130/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411288584068

Collection Ref. Code	: 1815-46-155-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 4113120000-2				
Customer Name	: CABARRUBIAS,JUVY M1 TM A.	TOTAL AMOUNT DUE	: 612.20	Overdue Bill	: 1
Meter Number	: 301058GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41131200002 BC14/192.6/6130/0/10/08-20-2016/37 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021503707407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149375

02131200004

Date : 08-20-2016

BC14/192.6/6140/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0213120000-4

Collection Ref. Code : 1815-46-899-8

Customer Information----------

Name : CABARRUBIAS,JUVY TM M2

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301018GS6	Pole No	:	0616511
Serial No	:	49678851	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20694
Period From	:	07-19-2016	Prev Rdg	:	20550
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		1,582.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		45.06
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.68
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		194.42
CURRENT BILL - AUGUST 2016		1,605.54
TOTAL AMOUNT DUE		3,188.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,709.00

Your monthly electricity consumption chart

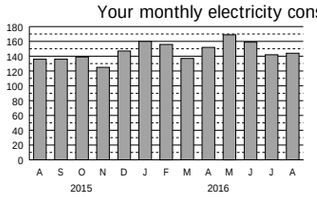

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.54		
Less : VAT	115.23		
Amount Net of VAT	1,490.31		
Less: BIR 2306	48.71		
BIR 2307	28.43	VATable Sales	1,490.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.17	VAT Zero Rated Sales	0.00
Add : VAT	115.23	VAT Amount	115.23
TOTAL AMOUNT DUE	1,528.40	TOTAL SALES	1,605.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6140/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021503707407

Collection Ref. Code : 1815-46-899-8

Account ID : 0213120000-4

Customer Name : CABARRUBIAS,JUVY TM M2

Meter Number : 301018GS6

Period : Jul 2016

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,188.36

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 _____

02131200004 BC14/192.6/6140/0/10/08-20-2016/37 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394475358875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156431

39481200002

Date : 08-20-2016

BC14/192.6/6150/0617013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948120000-2

Collection Ref. Code : 1833-80-512-7

Customer Information----------

Name : CABARRUBIAS,NICOLAS T

Premise Address : QUIOT UPPER YATI

TIN :

Metering Information----------

Meter No	:	148985DS6	Pole No	:	0617013
Serial No	:	10841813	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49796
Period From	:	07-19-2016	Prev Rdg	:	49662
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		1,282.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.47
CURRENT BILL - AUGUST 2016		1,490.13
TOTAL AMOUNT DUE		2,772.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,408.05

Your monthly electricity consumption chart

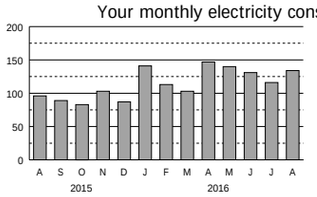

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.13		
Less : VAT	106.80		
Amount Net of VAT	1,383.33		
Less: BIR 2306	45.18		
BIR 2307	26.39	VATable Sales	1,383.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.76	VAT Zero Rated Sales	0.00
Add : VAT	106.80	VAT Amount	106.80
TOTAL AMOUNT DUE	1,418.56	TOTAL SALES	1,490.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6150/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394475358875

Collection Ref. Code	: 1833-80-512-7	Premise Address	: QUIOT UPPER YATI		
Account ID	: 3948120000-2				
Customer Name	: CABARRUBIAS,NICOLAS T	TOTAL AMOUNT DUE	: 2,772.55	Overdue Bill	: 1
Meter Number	: 148985DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39481200002 BC14/192.6/6150/0/10/08-20-2016/37 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632633375917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155601

63290915154

Date : 08-20-2016

BC14/192.6/6180/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329091515-4

Collection Ref. Code : 1849-98-305-4

Customer Information----------

Name : CABARRUBIAS,NICOLAS TABANAS

Premise Address : UPPER YATI,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1058704	Pole No	:	0616511
Serial No	:	121747820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1949
Period From	:	07-19-2016	Prev Rdg	:	1850
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		861.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 29.81
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.97
CURRENT BILL - AUGUST 2016		1,038.89
TOTAL AMOUNT DUE		1,900.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,030.00

Your monthly electricity consumption chart

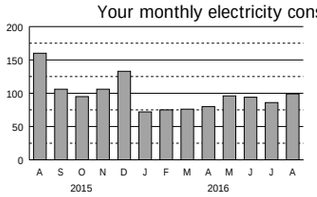

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.89		
Less : VAT	73.97		
Amount Net of VAT	964.92		
Less: BIR 2306	31.33		
BIR 2307	18.36	VATable Sales	964.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.23	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	989.20	TOTAL SALES	1,038.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6180/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632633375917

Collection Ref. Code	: 1849-98-305-4	Premise Address	: UPPER YATI,QUIOT PARDO		
Account ID	: 6329091515-4				
Customer Name	: CABARRUBIAS,NICOLAS TABANAS	TOTAL AMOUNT DUE	: 1,900.41	Overdue Bill	: 1
Meter Number	: MTR1058704				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63290915154 BC14/192.6/6180/0/10/08-20-2016/37 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306257893455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30670200002

1006141470

Date : 08-20-2016

BC14/192.6/6210/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067020000-2

Collection Ref. Code : 1831-26-737-3

Customer Information----------

Name : FERNANDEZ,GENALYN N TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	373011GS6	Pole No	:	0616511
Serial No	:	2003135769	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15332
Period From	:	07-19-2016	Prev Rdg	:	15251
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		738.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 62.30
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.49
CURRENT BILL - AUGUST 2016		809.80
TOTAL AMOUNT DUE		1,547.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 674.00

Your monthly electricity consumption chart

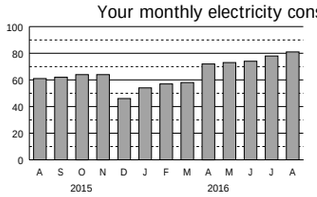

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.80		
Less : VAT	57.59		
Amount Net of VAT	752.21		
Less: BIR 2306	24.40		
BIR 2307	14.27	VATable Sales	752.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.54	VAT Zero Rated Sales	0.00
Add : VAT	57.59	VAT Amount	57.59
TOTAL AMOUNT DUE	771.13	TOTAL SALES	809.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6210/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306257893455

Collection Ref. Code	: 1831-26-737-3	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 3067020000-2				
Customer Name	: FERNANDEZ,GENALYN N TM	TOTAL AMOUNT DUE	: 1,547.91	Overdue Bill	: 1
Meter Number	: 373011GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30670200002

BC14/192.6/6210/0/10/08-20-2016/37

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719330375536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71958100001

1006148213

Date : 08-20-2016

BC14/192.6/6230/0584330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7195810000-1

Collection Ref. Code : 1809-49-701-9

Customer Information----------

Name : EMPUERTO,RUBEN

Premise Address : E. SABELLANO ST.,YATI, PARDO

TIN :

Metering Information----------

Meter No	:	219856WS6	Pole No	:	0584330
Serial No	:	45952390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94989
Period From	:	07-19-2016	Prev Rdg	:	94958
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 134.94
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.74
CURRENT BILL - AUGUST 2016		192.82
TOTAL AMOUNT DUE		896.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,191.00

Your monthly electricity consumption chart

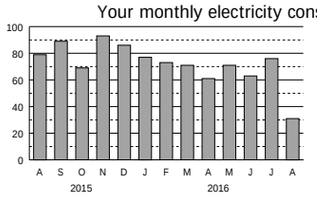

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.82		
Less : VAT	13.75		
Amount Net of VAT	179.07		
Less: BIR 2306	5.88		
BIR 2307	3.29	VATable Sales	179.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.90	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	183.65	TOTAL SALES	192.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6230/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719330375536

Collection Ref. Code	: 1809-49-701-9	Premise Address	: E. SABELLANO ST.,YATI, PARDO		
Account ID	: 7195810000-1				
Customer Name	: EMPUERTO,RUBEN	TOTAL AMOUNT DUE	: 896.50	Overdue Bill	: 1
Meter Number	: 219856WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71958100001 BC14/192.6/6230/0/10/08-20-2016/37 2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571549927160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140404

57171200009

Date : 08-20-2016

BC14/192.6/6240/0616511/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717120000-9

Collection Ref. Code : 1833-47-593-3

Customer Information----------

Name : CENIZA,ISAGANI E

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	232961DS6	Pole No	:	0616511
Serial No	:	11433474	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13659
Period From	:	07-19-2016	Prev Rdg	:	13625
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	220	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		313.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 156.90
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.14
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		31.44
CURRENT BILL - AUGUST 2016		200.90
TOTAL AMOUNT DUE		514.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 240.00

Your monthly electricity consumption chart

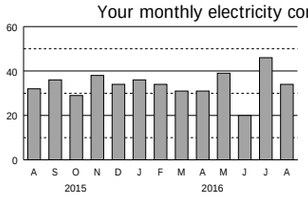

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.90		
Less : VAT	13.96		
Amount Net of VAT	186.94		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	186.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.54	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	191.50	TOTAL SALES	200.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6240/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571549927160

Collection Ref. Code	: 1833-47-593-3	Premise Address	: UPPER YATI QUIOT		
Account ID	: 5717120000-9				
Customer Name	: CENIZA,ISAGANI E	TOTAL AMOUNT DUE	: 514.82	Overdue Bill	: 1
Meter Number	: 232961DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57171200009 BC14/192.6/6240/0/10/08-20-2016/37 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998371087141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157025

99802200008

Date : 08-20-2016

BC14/192.6/6280/0515343/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9980220000-8

Collection Ref. Code : 1835-57-020-8

Customer Information----------

Name : ZABATE,RICARDO L JR

Premise Address : SITIO GRANADA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1110273	Pole No	:	0515343
Serial No	:	129124812	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2539
Period From	:	07-19-2016	Prev Rdg	:	2241
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	540	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
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	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		9.30
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		396.82
CURRENT BILL - AUGUST 2016		3,274.34
TOTAL AMOUNT DUE		4,682.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,900.00

Your monthly electricity consumption chart

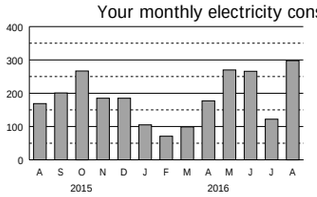

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.34		
Less : VAT	233.27		
Amount Net of VAT	3,041.07		
Less: BIR 2306	98.67		
BIR 2307	57.98	VATable Sales	3,041.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.42	VAT Zero Rated Sales	0.00
Add : VAT	233.27	VAT Amount	233.27
TOTAL AMOUNT DUE	3,117.69	TOTAL SALES	3,274.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6280/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998371087141

Collection Ref. Code : 1835-57-020-8

Account ID : 9980220000-8

Customer Name : ZABATE,RICARDO L JR

Meter Number : MTR1110273

Period : Jul 2016

Premise Address : SITIO GRANADA QUIOT,PARDO

TOTAL AMOUNT DUE : 4,682.39

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

99802200008

BC14/192.6/6280/0/10/08-20-2016/37

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219727981197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148869

21902200001

Date : 08-20-2016

BC14/192.6/6330/0556055/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2190220000-1

Collection Ref. Code : 1835-58-101-3

Customer Information----------

Name : MALABAGO,NOEL K

Premise Address : SITIO BELTRAN QUIOT

TIN :

Metering Information----------

Meter No	:	310087GS6	Pole No	:	0556055
Serial No	:	49083342	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15424
Period From	:	07-19-2016	Prev Rdg	:	15343
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		749.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 62.08
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.70
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		101.51
CURRENT BILL - AUGUST 2016		810.04
TOTAL AMOUNT DUE		1,559.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 783.00

Your monthly electricity consumption chart

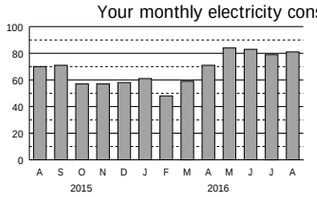

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.04		
Less : VAT	57.61		
Amount Net of VAT	752.43		
Less: BIR 2306	24.41		
BIR 2307	14.28	VATable Sales	752.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.74	VAT Zero Rated Sales	0.00
Add : VAT	57.61	VAT Amount	57.61
TOTAL AMOUNT DUE	771.35	TOTAL SALES	810.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6330/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219727981197

Collection Ref. Code	: 1835-58-101-3	Premise Address	: SITIO BELTRAN QUIOT		
Account ID	: 2190220000-1				
Customer Name	: MALABAGO,NOEL K	TOTAL AMOUNT DUE	: 1,559.21	Overdue Bill	: 1
Meter Number	: 310087GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21902200001 BC14/192.6/6330/0/10/08-20-2016/37 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878887511109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145921

87851200003

Date : 08-20-2016

BC14/192.6/6340/0556055/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785120000-3

Collection Ref. Code : 1827-69-254-5

Customer Information----------

Name : BARSABAS,BELECARIO S

Premise Address : LANTAWAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	129219WS6	Pole No	:	0556055
Serial No	:	78114406	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13791
Period From	:	07-19-2016	Prev Rdg	:	13740
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 125.91
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 8.90
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		56.92
CURRENT BILL - AUGUST 2016		418.04
TOTAL AMOUNT DUE		757.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 670.00

Your monthly electricity consumption chart

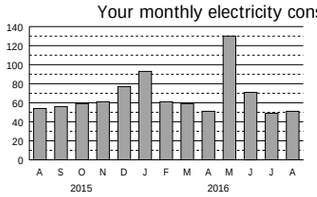

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.04		
Less : VAT	29.92		
Amount Net of VAT	388.12		
Less: BIR 2306	12.73		
BIR 2307	7.28	VATable Sales	388.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.11	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	398.03	TOTAL SALES	418.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6340/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878887511109

Collection Ref. Code	: 1827-69-254-5	Premise Address	: LANTAWAN QUIOT PARDO		
Account ID	: 8785120000-3				
Customer Name	: BARSABAS,BELECARIO S	TOTAL AMOUNT DUE	: 757.79	Overdue Bill	: 1
Meter Number	: 129219WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87851200003 BC14/192.6/6340/0/10/08-20-2016/37 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554978541062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151474

5545614973

Date : 08-20-2016

BC14/192.6/6350/0556055/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545614973-5

Collection Ref. Code : 1859-70-194-9

Customer Information----------

Name : POLO,MICHAEL LAVESORES

Premise Address : LANTAWAN,QUIOT, CEBU CITY

TIN : 406-203-671-000

Metering Information----------

Meter No	:	MTR1024177	Pole No	:	0556055
Serial No	:	121754942	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1717
Period From	:	07-19-2016	Prev Rdg	:	1620
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	120	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		1,121.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,121.50	22.43
Sub-Total		- 23.66
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
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		126.09
CURRENT BILL - AUGUST 2016		1,024.25
TOTAL AMOUNT DUE		2,145.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 958.00

Your monthly electricity consumption chart

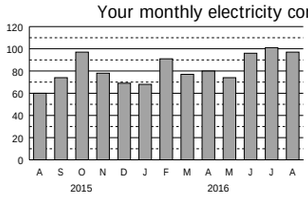

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.25		
Less : VAT	73.14		
Amount Net of VAT	951.11		
Less: BIR 2306	30.96		
BIR 2307	18.10	VATable Sales	951.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.05	VAT Zero Rated Sales	0.00
Add : VAT	73.14	VAT Amount	73.14
TOTAL AMOUNT DUE	975.19	TOTAL SALES	1,024.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6350/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554978541062

Collection Ref. Code	: 1859-70-194-9	Premise Address	: LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 5545614973-5				
Customer Name	: POLO,MICHAEL LAVESORES	TOTAL AMOUNT DUE	: 2,145.55	Overdue Bill	: 1
Meter Number	: MTR1024177				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5545614973

BC14/192.6/6350/0/10/08-20-2016/37

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922914972672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150329

92228066921

Date : 08-20-2016

BC14/192.6/6360/0556062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222806692-1

Collection Ref. Code : 1851-21-782-7

Customer Information----------

Name : POLO,MICHAEL LAVESORES

Premise Address : SITIO LANTAWAN,QUIOT

TIN : 406-203-671-000

Metering Information----------

Meter No	:	009399 EFS6	Pole No	:	0556062
Serial No	:	121434525	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2326
Period From	:	07-19-2016	Prev Rdg	:	2221
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.51
CURRENT BILL - AUGUST 2016		1,168.58
Debit Adjustments		34.73
TOTAL AMOUNT DUE		2,196.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,150.00

Your monthly electricity consumption chart

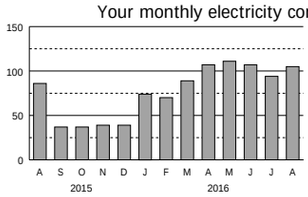

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.58		
Less : VAT	83.79		
Amount Net of VAT	1,084.79		
Less: BIR 2306	35.43		
BIR 2307	20.70	VATable Sales	1,084.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.66	VAT Zero Rated Sales	0.00
Add : VAT	83.79	VAT Amount	83.79
TOTAL AMOUNT DUE	1,112.45	TOTAL SALES	1,168.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6360/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922914972672

Collection Ref. Code	: 1851-21-782-7	Premise Address	: SITIO LANTAWAN,QUIOT		
Account ID	: 9222806692-1				
Customer Name	: POLO,MICHAEL LAVESORES	TOTAL AMOUNT DUE	: 2,196.80	Overdue Bill	: 1
Meter Number	: 009399 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92228066921 BC14/192.6/6360/0/10/08-20-2016/37 2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313182068747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31386117159

1006145184

Date : 08-20-2016

BC14/192.6/6380/0556062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138611715-9

Collection Ref. Code : 1855-80-110-8

Customer Information----------

Name : SAMONTANEZ,ROSIE TORREGOSA

Premise Address : SITIO LANTAWAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567672 GS6	Pole No	:	0556062
Serial No	:	25189990	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1819
Period From	:	07-19-2016	Prev Rdg	:	1747
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	245	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 93.63
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.54
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 - AUGUST 2016		678.64
TOTAL AMOUNT DUE		1,138.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 513.00

Your monthly electricity consumption chart

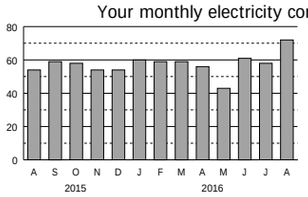

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.64		
Less : VAT	48.01		
Amount Net of VAT	630.63		
Less: BIR 2306	20.36		
BIR 2307	11.93	VATable Sales	630.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.34	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	646.35	TOTAL SALES	678.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6380/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313182068747

Collection Ref. Code	: 1855-80-110-8	Premise Address	: SITIO LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 3138611715-9				
Customer Name	: SAMONTANEZ,ROSIE TORREGOSA	TOTAL AMOUNT DUE	: 1,138.71	Overdue Bill	: 1
Meter Number	: 567672 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31386117159

BC14/192.6/6380/0/10/08-20-2016/37

2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540417222255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54071200007

1006142036

Date : 08-20-2016

BC14/192.6/6400/0556062/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407120000-7

Collection Ref. Code : 1827-99-383-9

Customer Information----------

Name : DILAO,EDISON E

Premise Address : SITIO LANTAWAN,E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	161811WS6	Pole No	:	0556062
Serial No	:	48054498	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10558
Period From	:	07-19-2016	Prev Rdg	:	10534
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		318.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
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 231.83	- 150.69
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 144.33
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.44
CURRENT BILL - AUGUST 2016		106.94
TOTAL AMOUNT DUE		425.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,005.65

Your monthly electricity consumption chart

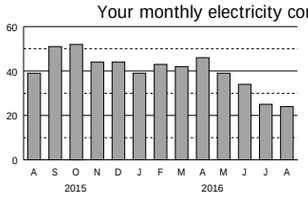

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.94		
Less : VAT	7.35		
Amount Net of VAT	99.59		
Less: BIR 2306	3.18		
BIR 2307	1.76	VATable Sales	99.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.65	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	102.00	TOTAL SALES	106.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6400/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540417222255

Collection Ref. Code	: 1827-99-383-9	Premise Address	: SITIO LANTAWAN,E SABELLANO ST,QUIOT PARDO
Account ID	: 5407120000-7		
Customer Name	: DILAO,EDISON E	TOTAL AMOUNT DUE	: 425.15
Meter Number	: 161811WS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54071200007

BC14/192.6/6400/0/10/08-20-2016/37

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344935451969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144662

34440200003

Date : 08-20-2016

BC14/192.6/6430/0556195/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3444020000-3

Collection Ref. Code : 1835-99-812-7

Customer Information----------

Name : PILAR,RAMIL DEL B TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	128782WS6	Pole No	:	0556195
Serial No	:	79665223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68884
Period From	:	07-19-2016	Prev Rdg	:	68664
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	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		2,475.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.81
CURRENT BILL - AUGUST 2016		2,451.20
TOTAL AMOUNT DUE		4,926.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,810.00

Your monthly electricity consumption chart

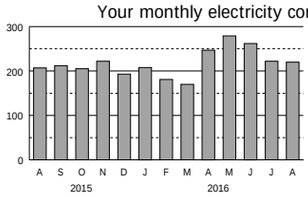

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,451.20		
Less : VAT	175.84		
Amount Net of VAT	2,275.36		
Less: BIR 2306	74.36		
BIR 2307	43.41	VATable Sales	2,275.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.59	VAT Zero Rated Sales	0.00
Add : VAT	175.84	VAT Amount	175.84
TOTAL AMOUNT DUE	2,333.43	TOTAL SALES	2,451.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6430/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344935451969

Collection Ref. Code	: 1835-99-812-7	Premise Address	: UPPER YATI QUIOT		
Account ID	: 3444020000-3				
Customer Name	: PILAR,RAMIL DEL B TM	TOTAL AMOUNT DUE	: 4,926.98	Overdue Bill	: 1
Meter Number	: 128782WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34440200003 BC14/192.6/6430/0/10/08-20-2016/37 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506914409823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141184

50670200000

Date : 08-20-2016

BC14/192.6/6460/0556111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067020000-0

Collection Ref. Code : 1831-26-803-5

Customer Information----------

Name : DAYANGCO,TRINIDAD M TM

Premise Address : BELTRAN SUBD QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	231695DS6	Pole No	:	0556111
Serial No	:	12344881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11324
Period From	:	07-19-2016	Prev Rdg	:	11282
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	50	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		98.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.37
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		41.54
CURRENT BILL - AUGUST 2016		284.71
TOTAL AMOUNT DUE		383.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 524.00

Your monthly electricity consumption chart

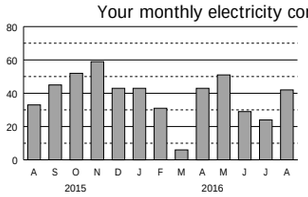

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.71		
Less : VAT	19.71		
Amount Net of VAT	265.00		
Less: BIR 2306	8.41		
BIR 2307	4.90	VATable Sales	265.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.69	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	271.40	TOTAL SALES	284.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6460/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506914409823

Collection Ref. Code	: 1831-26-803-5	Premise Address	: BELTRAN SUBD QUIOT PARDO		
Account ID	: 5067020000-0				
Customer Name	: DAYANGCO,TRINIDAD M TM	TOTAL AMOUNT DUE	: 383.69	Overdue Bill	: 1
Meter Number	: 231695DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50670200000 BC14/192.6/6460/0/10/08-20-2016/37 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224344401273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151140

22431200009

Date : 08-20-2016

BC14/192.6/6510/0556125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243120000-9

Collection Ref. Code : 1825-94-860-7

Customer Information----------

Name : DAYANGCO,RODRIGO P.

Premise Address : BASAK QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	471334GS6	Pole No	:	0556125
Serial No	:	75166852	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16001
Period From	:	07-19-2016	Prev Rdg	:	15606
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	100	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,273.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,110.80
Transmission Charge	0.3755/kWh	148.32
System Loss Charge	0.8712/kWh	344.12
Sub-Total		2,603.24
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	0.0929/kWh	36.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,274.00	85.48
Sub-Total		122.23
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		135.43
Transmission		3.91
System Loss		21.08
Distribution		136.23
Others		18.14
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		531.92
CURRENT BILL - AUGUST 2016		4,392.61
Debit Adjustments		909.96
TOTAL AMOUNT DUE		9,576.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,683.00

Your monthly electricity consumption chart

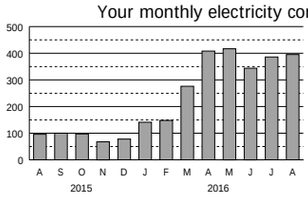

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,392.61		
Less : VAT	314.79		
Amount Net of VAT	4,077.82		
Less: BIR 2306	133.09		
BIR 2307	77.79	VATable Sales	4,077.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,866.94	VAT Zero Rated Sales	0.00
Add : VAT	314.79	VAT Amount	314.79
TOTAL AMOUNT DUE	4,181.73	TOTAL SALES	4,392.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6510/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224344401273

Collection Ref. Code	: 1825-94-860-7		Premise Address	: BASAK QUIOT PARDO	
Account ID	: 2243120000-9				
Customer Name	: DAYANGCO,RODRIGO P.		TOTAL AMOUNT DUE	: 9,576.44	Overdue Bill : 1
Meter Number	: 471334GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22431200009 BC14/192.6/6510/0/10/08-20-2016/37 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430980923340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154635

43081200008

Date : 08-20-2016

BC14/192.6/6550/0556125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308120000-8

Collection Ref. Code : 1829-26-281-5

Customer Information----------

Name : LINMAR,PERLA A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	456155GS6	Pole No	:	0556125
Serial No	:	54253901	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22002
Period From	:	07-19-2016	Prev Rdg	:	21709
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	100	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		86.58
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		394.20
CURRENT BILL - AUGUST 2016		3,255.16
TOTAL AMOUNT DUE		6,221.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,710.00

Your monthly electricity consumption chart

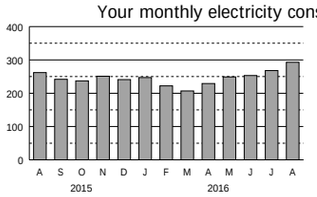

Avg Monthly Usage : 246.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.16		
Less : VAT	233.16		
Amount Net of VAT	3,022.00		
Less: BIR 2306	98.60		
BIR 2307	57.65	VATable Sales	3,022.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.75	VAT Zero Rated Sales	0.00
Add : VAT	233.16	VAT Amount	233.16
TOTAL AMOUNT DUE	3,098.91	TOTAL SALES	3,255.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6550/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430980923340

Collection Ref. Code	: 1829-26-281-5	Premise Address	: BASAK PARDO		
Account ID	: 4308120000-8				
Customer Name	: LINMAR,PERLA A	TOTAL AMOUNT DUE	: 6,221.17	Overdue Bill	: 1
Meter Number	: 456155GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43081200008

BC14/192.6/6550/0/10/08-20-2016/37

2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936557605188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140092

93601200004

Date : 08-20-2016

BC14/192.6/6580/0556195/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360120000-4

Collection Ref. Code : 1813-41-494-7

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL TM C/O M

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077301	Pole No	:	0556195
Serial No	:	40039213	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	576
Period From	:	07-19-2016	Prev Rdg	:	547
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 175.25
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
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		23.24
CURRENT BILL - AUGUST 2016		127.09
TOTAL AMOUNT DUE		185.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 250.00

Your monthly electricity consumption chart

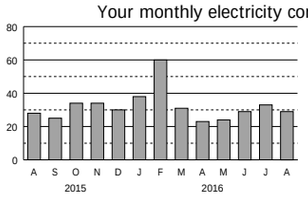

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.09		
Less : VAT	8.65		
Amount Net of VAT	118.44		
Less: BIR 2306	3.75		
BIR 2307	2.09	VATable Sales	118.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.60	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	121.25	TOTAL SALES	127.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6580/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936557605188

Collection Ref. Code	: 1813-41-494-7	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 9360120000-4				
Customer Name	: MOTHER OF PERPETUAL HELP CHAPEL TM C/O M	TOTAL AMOUNT DUE	: 185.56	Overdue Bill	: 1
Meter Number	: MTR1077301				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93601200004 BC14/192.6/6580/0/10/08-20-2016/37 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759210613062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150622

75980200002

Date : 08-20-2016

BC14/192.6/6590/0556132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598020000-2

Collection Ref. Code : 1831-51-545-8

Customer Information----------

Name : CATAMCO,DANILO C TM

Premise Address : SITIO GRANADA UPPER YATI,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	153045DS6	Pole No	:	0556132
Serial No	:	11810406	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78748
Period From	:	07-19-2016	Prev Rdg	:	78507
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	140	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		2,491.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		72.24
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		10.79
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		324.49
CURRENT BILL - AUGUST 2016		2,679.61
TOTAL AMOUNT DUE		5,170.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,598.00

Your monthly electricity consumption chart

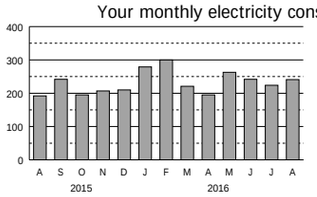

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.61		
Less : VAT	192.02		
Amount Net of VAT	2,487.59		
Less: BIR 2306	81.19		
BIR 2307	47.46	VATable Sales	2,487.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.94	VAT Zero Rated Sales	0.00
Add : VAT	192.02	VAT Amount	192.02
TOTAL AMOUNT DUE	2,550.96	TOTAL SALES	2,679.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6590/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759210613062

Collection Ref. Code	: 1831-51-545-8	Premise Address	: SITIO GRANADA UPPER YATI,E SABELLANO ST		
Account ID	: 7598020000-2				
Customer Name	: CATAMCO,DANILO C TM	TOTAL AMOUNT DUE	: 5,170.83	Overdue Bill	: 1
Meter Number	: 153045DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75980200002 BC14/192.6/6590/0/10/08-20-2016/37 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956668318132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151780

95641200001

Date : 08-20-2016

BC14/192.6/6630/0556125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9564120000-1

Collection Ref. Code : 1827-40-656-9

Customer Information----------

Name : GUIPO,EDUARDO SR B

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	154775DS6	Pole No	:	0556125
Serial No	:	12592434	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34626
Period From	:	07-19-2016	Prev Rdg	:	34369
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		2,523.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
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	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,523.50	50.47
Sub-Total		74.39
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		11.18
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		345.69
CURRENT BILL - AUGUST 2016		2,854.19
TOTAL AMOUNT DUE		5,377.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,994.00

Your monthly electricity consumption chart

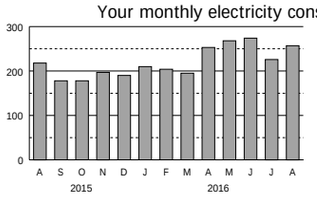

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.19		
Less : VAT	204.44		
Amount Net of VAT	2,649.75		
Less: BIR 2306	86.45		
BIR 2307	50.55	VATable Sales	2,649.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.75	VAT Zero Rated Sales	0.00
Add : VAT	204.44	VAT Amount	204.44
TOTAL AMOUNT DUE	2,717.19	TOTAL SALES	2,854.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6630/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956668318132

Collection Ref. Code	: 1827-40-656-9	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 9564120000-1				
Customer Name	: GUIPO,EDUARDO SR B	TOTAL AMOUNT DUE	: 5,377.48	Overdue Bill	: 1
Meter Number	: 154775DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95641200001 BC14/192.6/6630/0/10/08-20-2016/37 2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949177840364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147342

94961200006

Date : 08-20-2016

BC14/192.6/6640/0556132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496120000-6

Collection Ref. Code : 1827-90-107-1

Customer Information----------

Name : BORASCA,JEORGE G

Premise Address : UPPER QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	015491 EFS6	Pole No	:	0556132
Serial No	:	88211087	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	977
Period From	:	07-19-2016	Prev Rdg	:	932
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		226.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 167.60
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.78
CURRENT BILL - AUGUST 2016		307.51
TOTAL AMOUNT DUE		534.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 464.00

Your monthly electricity consumption chart

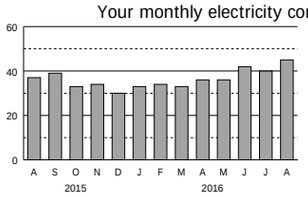

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.51		
Less : VAT	21.38		
Amount Net of VAT	286.13		
Less: BIR 2306	9.13		
BIR 2307	5.29	VATable Sales	286.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.71	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	293.09	TOTAL SALES	307.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6640/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949177840364

Collection Ref. Code	: 1827-90-107-1	Premise Address	: UPPER QUIOT PARDO		
Account ID	: 9496120000-6				
Customer Name	: BORASCA,JEORGE G	TOTAL AMOUNT DUE	: 534.18	Overdue Bill	: 1
Meter Number	: 015491 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94961200006 BC14/192.6/6640/0/10/08-20-2016/37 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724617398586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150818

72497412931

Date : 08-20-2016

BC14/192.6/6660/0556132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249741293-1

Collection Ref. Code : 1855-65-773-2

Customer Information----------

Name : IMPAS,EVELYN DUHIG

Premise Address : SITIO BELTRAN,BRGY QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3657 EVS6	Pole No	:	0556132
Serial No	:	01495372	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1250
Period From	:	07-19-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	126	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		178.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 154.89
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.19
CURRENT BILL - AUGUST 2016		192.21
TOTAL AMOUNT DUE		370.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 205.00

Your monthly electricity consumption chart

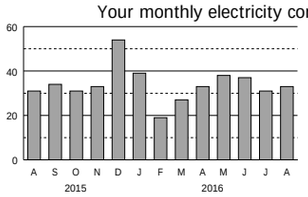

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.21		
Less : VAT	13.24		
Amount Net of VAT	178.97		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	178.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.04	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	183.28	TOTAL SALES	192.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6660/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724617398586

Collection Ref. Code	: 1855-65-773-2	Premise Address	: SITIO BELTRAN,BRGY QUIOT, CEBU CITY		
Account ID	: 7249741293-1				
Customer Name	: IMPAS,EVELYN DUHIG	TOTAL AMOUNT DUE	: 370.92	Overdue Bill	: 1
Meter Number	: 3657 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72497412931

BC14/192.6/6660/0/10/08-20-2016/37

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707012856924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141726

70712200008

Date : 08-20-2016

BC14/192.6/6670/0556132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071220000-8

Collection Ref. Code : 1841-80-848-2

Customer Information----------

Name : LAUSA,CHERRYL P

Premise Address : BELTRAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037071	Pole No	:	0556132
Serial No	:	126817680	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4665
Period From	:	07-19-2016	Prev Rdg	:	4385
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	222	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,828.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,496.26
Transmission Charge	0.6506/kWh	182.17
System Loss Charge	0.848/kWh	237.44
Sub-Total		1,915.87
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	0.0929/kWh	26.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		82.61
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		96.01
Transmission		4.81
System Loss		14.28
Distribution		96.74
Others		12.44
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		378.70
CURRENT BILL - AUGUST 2016		3,183.34
TOTAL AMOUNT DUE		6,011.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,388.00

Your monthly electricity consumption chart

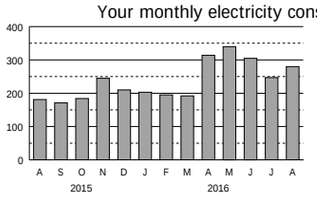

Avg Monthly Usage : 235.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.34		
Less : VAT	224.28		
Amount Net of VAT	2,959.06		
Less: BIR 2306	95.74		
BIR 2307	56.51	VATable Sales	2,959.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,806.81	VAT Zero Rated Sales	0.00
Add : VAT	224.28	VAT Amount	224.28
TOTAL AMOUNT DUE	3,031.09	TOTAL SALES	3,183.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6670/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707012856924

Collection Ref. Code : 1841-80-848-2

Account ID : 7071220000-8

Customer Name : LAUSA,CHERRYL P

Meter Number : MTR1037071

Period : Jul 2016

Premise Address : BELTRAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 6,011.53

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

70712200008

BC14/192.6/6670/0/10/08-20-2016/37

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114140443964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145923

11404734888

Date : 08-20-2016

BC14/192.6/6690/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140473488-8

Collection Ref. Code : 1855-78-683-4

Customer Information----------

Name : MONTEALTO,VANESSA CABANA

Premise Address : E- SABELLANO BELTRAN SUBD,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2299 EVS6	Pole No	:	0556146
Serial No	:	01602743	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3131
Period From	:	07-19-2016	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	264	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		1,502.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		45.49
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		6.92
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		223.17
CURRENT BILL - AUGUST 2016		1,842.66
TOTAL AMOUNT DUE		3,345.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,479.00

Your monthly electricity consumption chart

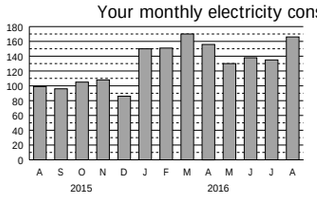

Avg Monthly Usage : 130.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.66		
Less : VAT	131.94		
Amount Net of VAT	1,710.72		
Less: BIR 2306	55.80		
BIR 2307	32.63	VATable Sales	1,710.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.29	VAT Zero Rated Sales	0.00
Add : VAT	131.94	VAT Amount	131.94
TOTAL AMOUNT DUE	1,754.23	TOTAL SALES	1,842.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6690/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114140443964

Collection Ref. Code	: 1855-78-683-4	Premise Address	: E- SABELLANO BELTRAN SUBD,QUIOT, CEBU CITY		
Account ID	: 1140473488-8				
Customer Name	: MONTEALTO,VANESSA CABANA	TOTAL AMOUNT DUE	: 3,345.30	Overdue Bill	: 1
Meter Number	: 2299 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11404734888 BC14/192.6/6690/0/10/08-20-2016/37 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080811112695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145322

08050200008

Date : 08-20-2016

BC14/192.6/6730/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805020000-8

Collection Ref. Code : 1823-37-647-9

Customer Information----------

Name : GALEZA,NERIO T

Premise Address : BELTRAN SUB-DIVISION,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332375GS6	Pole No	:	0556146
Serial No	:	45843092	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19292
Period From	:	07-19-2016	Prev Rdg	:	19232
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		487.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 161.89
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.11
CURRENT BILL - AUGUST 2016		475.33
TOTAL AMOUNT DUE		962.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 500.00

Your monthly electricity consumption chart

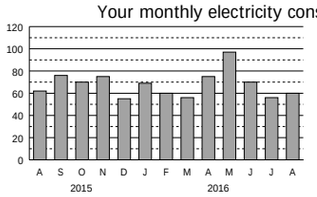

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.33		
Less : VAT	33.44		
Amount Net of VAT	441.89		
Less: BIR 2306	14.24		
BIR 2307	8.27	VATable Sales	441.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.38	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	452.82	TOTAL SALES	475.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6730/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080811112695

Collection Ref. Code	: 1823-37-647-9	Premise Address	: BELTRAN SUB-DIVISION,QUIOT,CEBU CITY		
Account ID	: 0805020000-8				
Customer Name	: GALEZA,NERIO T	TOTAL AMOUNT DUE	: 962.46	Overdue Bill	: 1
Meter Number	: 332375GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08050200008 BC14/192.6/6730/0/10/08-20-2016/37 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989251475503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153486

98926789904

Date : 08-20-2016

BC14/192.6/6740/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892678990-4

Collection Ref. Code : 1861-66-491-5

Customer Information----------

Name : ANTIG,JOEY CORPIN

Premise Address : E.SABELLANO ST.,BELTRAN SUBDIVISION,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091154	Pole No	:	0556146
Serial No	:	40043883	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1151
Period From	:	07-19-2016	Prev Rdg	:	1080
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 89.99
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.88
CURRENT BILL - AUGUST 2016		671.97
TOTAL AMOUNT DUE		1,243.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 870.00

Your monthly electricity consumption chart

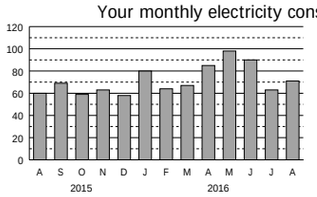

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.97		
Less : VAT	47.65		
Amount Net of VAT	624.32		
Less: BIR 2306	20.21		
BIR 2307	11.81	VATable Sales	624.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.30	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	639.95	TOTAL SALES	671.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6740/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989251475503

Collection Ref. Code	: 1861-66-491-5	Premise Address	: E.SABELLANO ST.,BELTRAN SUBDIVISION,QUIOT, CEBU CITY
Account ID	: 9892678990-4		
Customer Name	: ANTIG,JOEY CORPIN	TOTAL AMOUNT DUE	: 1,243.20 Overdue Bill : 1
Meter Number	: MTR1091154		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98926789904 BC14/192.6/6740/0/10/08-20-2016/37 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137588933602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139897

13790200003

Date : 08-20-2016

BC14/192.6/6750/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379020000-3

Collection Ref. Code : 1839-77-176-3

Customer Information----------

Name : AGUILAR,GREGORIO L

Premise Address : BELTRAN SUBD. SABELLANO ST QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037073	Pole No	:	0556146
Serial No	:	126817171	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4840
Period From	:	07-19-2016	Prev Rdg	:	4659
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	300	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,819.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.6506/kWh	117.76
System Loss Charge	0.848/kWh	153.49
Sub-Total		1,238.48
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		62.06
Transmission		3.11
System Loss		9.24
Distribution		62.75
Others		8.02
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		245.02
CURRENT BILL - AUGUST 2016		2,059.62
TOTAL AMOUNT DUE		3,878.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,590.00

Your monthly electricity consumption chart

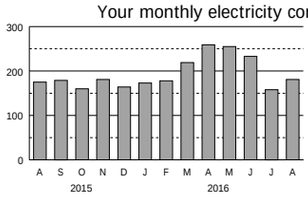

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.62		
Less : VAT	145.18		
Amount Net of VAT	1,914.44		
Less: BIR 2306	61.98		
BIR 2307	36.56	VATable Sales	1,914.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.90	VAT Zero Rated Sales	0.00
Add : VAT	145.18	VAT Amount	145.18
TOTAL AMOUNT DUE	1,961.08	TOTAL SALES	2,059.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6750/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137588933602

Collection Ref. Code	: 1839-77-176-3	Premise Address	: BELTRAN SUBD. SABELLANO ST QUIOT,PARDO,CEBU CITY		
Account ID	: 1379020000-3				
Customer Name	: AGUILAR,GREGORIO L	TOTAL AMOUNT DUE	: 3,878.72	Overdue Bill	: 1
Meter Number	: MTR1037073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13790200003 BC14/192.6/6750/0/10/08-20-2016/37 2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997307347544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156940

99751200009

Date : 08-20-2016

BC14/192.6/6760/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975120000-9

Collection Ref. Code : 1827-61-287-8

Customer Information----------

Name : ABANES,PEDRO M

Premise Address : E SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	154624DS6	Pole No	:	0556146
Serial No	:	11664274	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7774
Period From	:	07-19-2016	Prev Rdg	:	7731
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 156.19
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.90
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		43.31
CURRENT BILL - AUGUST 2016		298.55
TOTAL AMOUNT DUE		717.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 425.00

Your monthly electricity consumption chart

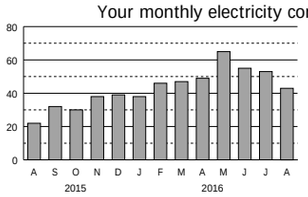

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.55		
Less : VAT	20.92		
Amount Net of VAT	277.63		
Less: BIR 2306	8.93		
BIR 2307	5.14	VATable Sales	277.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.56	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	284.48	TOTAL SALES	298.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6760/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997307347544

Collection Ref. Code	: 1827-61-287-8	Premise Address	: E SABELLANO STREET		
Account ID	: 9975120000-9				
Customer Name	: ABANES,PEDRO M	TOTAL AMOUNT DUE	: 717.76	Overdue Bill	: 1
Meter Number	: 154624DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99751200009 BC14/192.6/6760/0/10/08-20-2016/37 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004407192461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140550

00412200008

Date : 08-20-2016

BC14/192.6/6780/0556146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041220000-8

Collection Ref. Code : 1821-70-533-5

Customer Information----------

Name : DELA RAMA,DIONILO D.

Premise Address : BELTRAN SUBD,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158551	Pole No	:	0556146
Serial No	:	40119331	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	282
Period From	:	07-19-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	260	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		1,335.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		64.75
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		8.98
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		185.16
CURRENT BILL - AUGUST 2016		1,530.89
TOTAL AMOUNT DUE		2,866.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,274.00

Your monthly electricity consumption chart

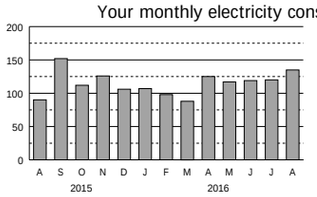

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.89		
Less : VAT	110.76		
Amount Net of VAT	1,420.13		
Less: BIR 2306	46.81		
BIR 2307	27.12	VATable Sales	1,420.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.20	VAT Zero Rated Sales	0.00
Add : VAT	110.76	VAT Amount	110.76
TOTAL AMOUNT DUE	1,456.96	TOTAL SALES	1,530.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6780/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004407192461

Collection Ref. Code	: 1821-70-533-5	Premise Address	: BELTRAN SUBD,QUIOT,CEBU CITY
Account ID	: 0041220000-8		
Customer Name	: DELA RAMA,DIONILO D.	TOTAL AMOUNT DUE	: 2,866.31
Meter Number	: MTR1158551		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00412200008 BC14/192.6/6780/0/10/08-20-2016/37 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157846298072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150359

15741239303

Date : 08-20-2016

BC14/192.6/6800/0556153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574123930-3

Collection Ref. Code : 1853-73-317-2

Customer Information----------

Name : CANINDO,RAUL JR. YOSORES

Premise Address : SABELLANO BELTRAN SAPA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558101 GS6	Pole No	:	0556153
Serial No	:	22893272	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1446
Period From	:	07-19-2016	Prev Rdg	:	1413
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.54
CURRENT BILL - AUGUST 2016		195.26
TOTAL AMOUNT DUE		508.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 300.00

Your monthly electricity consumption chart

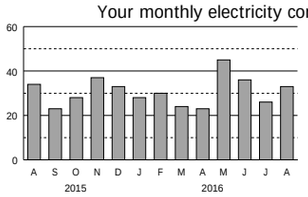

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.26		
Less : VAT	13.57		
Amount Net of VAT	181.69		
Less: BIR 2306	5.81		
BIR 2307	3.32	VATable Sales	181.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.56	VAT Zero Rated Sales	0.00
Add : VAT	13.57	VAT Amount	13.57
TOTAL AMOUNT DUE	186.13	TOTAL SALES	195.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6800/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157846298072

Collection Ref. Code	: 1853-73-317-2	Premise Address	: SABELLANO BELTRAN SAPA,QUIOT, CEBU CITY		
Account ID	: 1574123930-3				
Customer Name	: CANINDO,RAUL JR. YOSORES	TOTAL AMOUNT DUE	: 508.72	Overdue Bill	: 2
Meter Number	: 558101 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15741239303 BC14/192.6/6800/0/10/08-20-2016/37 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173089482005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17381200009

1006141753

Date : 08-20-2016

BC14/192.6/6810/0556160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1738120000-9

Collection Ref. Code : 1833-68-404-4

Customer Information----------

Name : ANGHAY,FLORENTINO C TM

Premise Address : SITIO UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	372924GS6	Pole No	:	0556160
Serial No	:	2003136588	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17440
Period From	:	07-19-2016	Prev Rdg	:	17338
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		30.17
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.68
CURRENT BILL - AUGUST 2016		1,136.93
TOTAL AMOUNT DUE		2,170.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,160.00

Your monthly electricity consumption chart

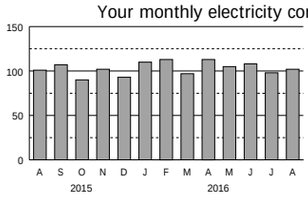

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.93		
Less : VAT	81.59		
Amount Net of VAT	1,055.34		
Less: BIR 2306	34.51		
BIR 2307	20.13	VATable Sales	1,055.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.70	VAT Zero Rated Sales	0.00
Add : VAT	81.59	VAT Amount	81.59
TOTAL AMOUNT DUE	1,082.29	TOTAL SALES	1,136.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6810/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173089482005

Collection Ref. Code	: 1833-68-404-4	Premise Address	: SITIO UPPER YATI QUIOT		
Account ID	: 1738120000-9				
Customer Name	: ANGHAY,FLORENTINO C TM	TOTAL AMOUNT DUE	: 2,170.83	Overdue Bill	: 1
Meter Number	: 372924GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17381200009 BC14/192.6/6810/0/10/08-20-2016/37 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765791934673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154273

76563842905

Date : 08-20-2016

BC14/192.6/6850/0556160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7656384290-5

Collection Ref. Code : 1859-94-335-7

Customer Information----------

Name : SERTIMO,HENRY SANTOSIDAD

Premise Address : QUIOT BELTRAN,UPPER SAPA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045383	Pole No	:	0556160
Serial No	:	121754519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	704
Period From	:	07-19-2016	Prev Rdg	:	678
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		115.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.45
CURRENT BILL - AUGUST 2016		110.53
TOTAL AMOUNT DUE		226.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 201.00

Your monthly electricity consumption chart

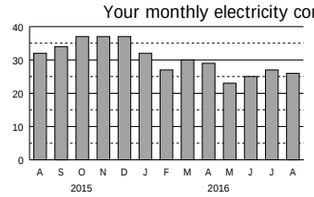

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.53		
Less : VAT	7.39		
Amount Net of VAT	103.14		
Less: BIR 2306	3.22		
BIR 2307	1.82	VATable Sales	103.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.10	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	105.49	TOTAL SALES	110.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6850/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765791934673

Collection Ref. Code	: 1859-94-335-7	Premise Address	: QUIOT BELTRAN,UPPER SAPA, CEBU CITY		
Account ID	: 7656384290-5				
Customer Name	: SERTIMO,HENRY SANTOSIDAD	TOTAL AMOUNT DUE	: 226.48	Overdue Bill	: 1
Meter Number	: MTR1045383				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76563842905

BC14/192.6/6850/0/10/08-20-2016/37

2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904121275120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140518

90440200005

Date : 08-20-2016

BC14/192.6/6860/0556160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044020000-5

Collection Ref. Code : 1835-96-431-1

Customer Information----------

Name : BERCERO,GRACE V TM

Premise Address : BELTRAN SUBD QUIOT

TIN :

Metering Information----------

Meter No	:	127296WS6	Pole No	:	0556160
Serial No	:	79528914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15365
Period From	:	07-19-2016	Prev Rdg	:	15338
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		312.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 162.87
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.70
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		21.73
CURRENT BILL - AUGUST 2016		119.06
TOTAL AMOUNT DUE		431.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 581.00

Your monthly electricity consumption chart

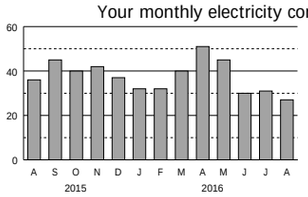

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.06		
Less : VAT	8.13		
Amount Net of VAT	110.93		
Less: BIR 2306	3.51		
BIR 2307	1.96	VATable Sales	110.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.46	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	113.59	TOTAL SALES	119.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6860/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904121275120

Collection Ref. Code	: 1835-96-431-1	Premise Address	: BELTRAN SUBD QUIOT		
Account ID	: 9044020000-5				
Customer Name	: BERCERO,GRACE V TM	TOTAL AMOUNT DUE	: 431.92	Overdue Bill	: 2
Meter Number	: 127296WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90440200005 BC14/192.6/6860/0/10/08-20-2016/37 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721720621905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149356

72160200001

Date : 08-20-2016

BC14/192.6/6880/0556160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7216020000-1

Collection Ref. Code : 1823-54-554-8

Customer Information----------

Name : DADOL,EUSEBIA G

Premise Address : SITIO BELTRAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339604GS6	Pole No	:	0556160
Serial No	:	42623062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9779
Period From	:	07-19-2016	Prev Rdg	:	9679
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		904.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 29.42
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.34
CURRENT BILL - AUGUST 2016		1,050.10
TOTAL AMOUNT DUE		1,954.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,196.00

Your monthly electricity consumption chart

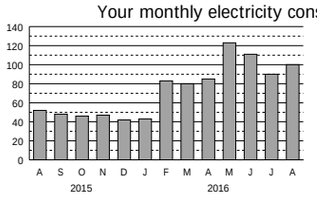

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.10		
Less : VAT	74.79		
Amount Net of VAT	975.31		
Less: BIR 2306	31.66		
BIR 2307	18.55	VATable Sales	975.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.10	VAT Zero Rated Sales	0.00
Add : VAT	74.79	VAT Amount	74.79
TOTAL AMOUNT DUE	999.89	TOTAL SALES	1,050.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6880/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721720621905

Collection Ref. Code	: 1823-54-554-8	Premise Address	: SITIO BELTRAN,QUIOT,CEBU CITY		
Account ID	: 7216020000-1				
Customer Name	: DADOL,EUSEBIA G	TOTAL AMOUNT DUE	: 1,954.52	Overdue Bill	: 1
Meter Number	: 339604GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72160200001 BC14/192.6/6880/0/10/08-20-2016/37 2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274039334059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142602

27460200002

Date : 08-20-2016

BC14/192.6/6915/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746020000-2

Collection Ref. Code : 1829-99-737-8

Customer Information----------

Name : ABENDAN,GODOFREDO L TM

Premise Address : SITIO LANTAWAN,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	232992DS6	Pole No	:	0556174
Serial No	:	13372271	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11158
Period From	:	07-19-2016	Prev Rdg	:	11080
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		701.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 97.31
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
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		94.47
CURRENT BILL - AUGUST 2016		739.40
TOTAL AMOUNT DUE		1,441.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 688.00

Your monthly electricity consumption chart

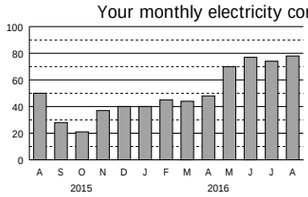

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.40		
Less : VAT	52.47		
Amount Net of VAT	686.93		
Less: BIR 2306	22.26		
BIR 2307	13.00	VATable Sales	686.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.67	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	704.14	TOTAL SALES	739.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6915/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274039334059

Collection Ref. Code	: 1829-99-737-8	Premise Address	: SITIO LANTAWAN,QUIOT PARDO		
Account ID	: 2746020000-2				
Customer Name	: ABENDAN,GODOFREDO L TM	TOTAL AMOUNT DUE	: 1,441.10	Overdue Bill	: 1
Meter Number	: 232992DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27460200002 BC14/192.6/6915/0/10/08-20-2016/37 2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569722503544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56951200007

1006139194

Date : 08-20-2016

BC14/192.6/6940/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695120000-7

Collection Ref. Code : 1833-35-341-2

Customer Information----------

Name : GERODIAS,ANTONIA G TM

Premise Address : SITIO LANTAWAN QUIOT,E SABELLANO

TIN :

Metering Information----------

Meter No	:	273189 GS6	Pole No	:	0556174
Serial No	:	46571356	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8385
Period From	:	07-19-2016	Prev Rdg	:	8185
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		2,025.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.29
CURRENT BILL - AUGUST 2016		2,223.76
TOTAL AMOUNT DUE		4,248.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,528.80

Your monthly electricity consumption chart

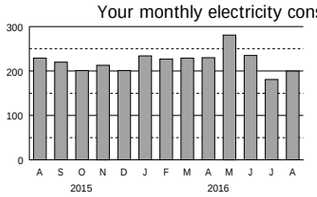

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.76		
Less : VAT	159.35		
Amount Net of VAT	2,064.41		
Less: BIR 2306	67.36		
BIR 2307	39.38	VATable Sales	2,064.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.67	VAT Zero Rated Sales	0.00
Add : VAT	159.35	VAT Amount	159.35
TOTAL AMOUNT DUE	2,117.02	TOTAL SALES	2,223.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6940/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569722503544

Collection Ref. Code	: 1833-35-341-2	Premise Address	: SITIO LANTAWAN QUIOT,E SABELLANO		
Account ID	: 5695120000-7				
Customer Name	: GERODIAS,ANTONIA G TM	TOTAL AMOUNT DUE	: 4,248.93	Overdue Bill	: 1
Meter Number	: 273189 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56951200007

BC14/192.6/6940/0/10/08-20-2016/37

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777594911191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143291

77706581533

Date : 08-20-2016

BC14/192.6/6950/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770658153-3

Collection Ref. Code : 1855-59-572-9

Customer Information----------

Name : SACAMAY,ELEAZAR VILLARIN

Premise Address : BELTRAN SUDB.,QUIOT

TIN :

Metering Information----------

Meter No	:	1882 EVS6	Pole No	:	0556174
Serial No	:	01412680	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1658
Period From	:	07-19-2016	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	210	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		106.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 130.14
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.59
CURRENT BILL - AUGUST 2016		89.95
TOTAL AMOUNT DUE		196.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 275.00

Your monthly electricity consumption chart

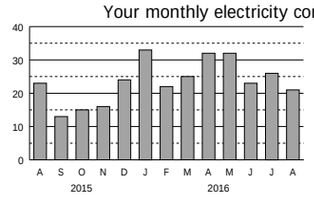

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.95		
Less : VAT	6.04		
Amount Net of VAT	83.91		
Less: BIR 2306	2.62		
BIR 2307	1.48	VATable Sales	83.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.81	VAT Zero Rated Sales	0.00
Add : VAT	6.04	VAT Amount	6.04
TOTAL AMOUNT DUE	85.85	TOTAL SALES	89.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6950/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777594911191

Collection Ref. Code	: 1855-59-572-9	Premise Address	: BELTRAN SUDB.,QUIOT		
Account ID	: 7770658153-3				
Customer Name	: SACAMAY,ELEAZAR VILLARIN	TOTAL AMOUNT DUE	: 196.82	Overdue Bill	: 1
Meter Number	: 1882 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77706581533 BC14/192.6/6950/0/10/08-20-2016/37 2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164189967246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153365

16422200002

Date : 08-20-2016

BC14/192.6/6980/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642220000-2

Collection Ref. Code : 1821-88-314-4

Customer Information----------

Name : BORRES,GLENN TM DUMLAO

Premise Address : SITIO BELTRAN

TIN :

Metering Information----------

Meter No	:	501051 GS6	Pole No	:	0556174
Serial No	:	93006682	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4081
Period From	:	07-19-2016	Prev Rdg	:	4049
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	412	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		391.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 145.90
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.83
CURRENT BILL - AUGUST 2016		191.39
Debit Adjustments		77.06
TOTAL AMOUNT DUE		660.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 129.00

Your monthly electricity consumption chart

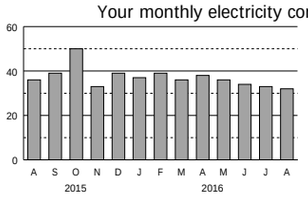

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.39		
Less : VAT	13.38		
Amount Net of VAT	178.01		
Less: BIR 2306	5.75		
BIR 2307	3.26	VATable Sales	178.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.00	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	182.38	TOTAL SALES	191.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6980/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164189967246

Collection Ref. Code	: 1821-88-314-4	Premise Address	: SITIO BELTRAN		
Account ID	: 1642220000-2				
Customer Name	: BORRES,GLENN TM DUMLAO	TOTAL AMOUNT DUE	: 660.12	Overdue Bill	: 2
Meter Number	: 501051 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16422200002

BC14/192.6/6980/0/10/08-20-2016/37

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808466145992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142203

80812200006

Date : 08-20-2016

BC14/192.6/6990/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8081220000-6

Collection Ref. Code : 1835-59-020-9

Customer Information----------

Name : DY,FLORENCIO B TM

Premise Address : BELTRAN SUBD QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217262WS6	Pole No	:	0556174
Serial No	:	47131430	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14024
Period From	:	07-19-2016	Prev Rdg	:	13854
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		1,990.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
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		229.72
CURRENT BILL - AUGUST 2016		1,897.14
TOTAL AMOUNT DUE		3,887.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,458.00

Your monthly electricity consumption chart

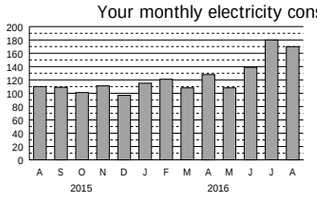

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.14		
Less : VAT	136.21		
Amount Net of VAT	1,760.93		
Less: BIR 2306	57.60		
BIR 2307	33.60	VATable Sales	1,760.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.73	VAT Zero Rated Sales	0.00
Add : VAT	136.21	VAT Amount	136.21
TOTAL AMOUNT DUE	1,805.94	TOTAL SALES	1,897.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/6990/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808466145992

Collection Ref. Code	: 1835-59-020-9	Premise Address	: BELTRAN SUBD QUIOT,CEBU CITY		
Account ID	: 8081220000-6				
Customer Name	: DY,FLORENCIO B TM	TOTAL AMOUNT DUE	: 3,887.22	Overdue Bill	: 1
Meter Number	: 217262WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80812200006 BC14/192.6/6990/0/10/08-20-2016/37 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212747200872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144607

21290089388

Date : 08-20-2016

BC14/192.6/7020/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2129008938-8

Collection Ref. Code : 1849-97-809-3

Customer Information----------

Name : ORDANIZA,RUFINA ABELLANOSA

Premise Address : SITIO BELTRAN,SAPA,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	499861 GS6	Pole No	:	0556174
Serial No	:	85520556	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4230
Period From	:	07-19-2016	Prev Rdg	:	4199
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	233	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		187.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.43
CURRENT BILL - AUGUST 2016		181.19
TOTAL AMOUNT DUE		368.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 325.00

Your monthly electricity consumption chart

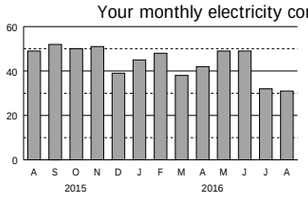

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.19		
Less : VAT	12.51		
Amount Net of VAT	168.68		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	168.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.23	VAT Zero Rated Sales	0.00
Add : VAT	12.51	VAT Amount	12.51
TOTAL AMOUNT DUE	172.74	TOTAL SALES	181.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7020/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212747200872

Collection Ref. Code	: 1849-97-809-3	Premise Address	: SITIO BELTRAN,SAPA,QUIOT PARDO		
Account ID	: 2129008938-8				
Customer Name	: ORDANIZA,RUFINA ABELLANOSA	TOTAL AMOUNT DUE	: 368.70	Overdue Bill	: 1
Meter Number	: 499861 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21290089388 BC14/192.6/7020/0/10/08-20-2016/37 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996002856860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156788

99643879762

Date : 08-20-2016

BC14/192.6/7030/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964387976-2

Collection Ref. Code : 1849-47-803-1

Customer Information----------

Name : LOLOR,CELDIN LIM

Premise Address : SITIO BELTRAN

TIN :

Metering Information----------

Meter No	:	310432GS6	Pole No	:	0556174
Serial No	:	44641429	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2821
Period From	:	07-19-2016	Prev Rdg	:	2758
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		1,166.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 6.31
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		75.31
CURRENT BILL - AUGUST 2016		579.01
TOTAL AMOUNT DUE		1,745.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,170.00

Your monthly electricity consumption chart

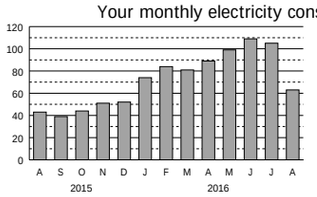

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.01		
Less : VAT	41.51		
Amount Net of VAT	537.50		
Less: BIR 2306	17.61		
BIR 2307	10.15	VATable Sales	537.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.74	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	551.25	TOTAL SALES	579.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7030/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996002856860

Collection Ref. Code	: 1849-47-803-1	Premise Address	: SITIO BELTRAN		
Account ID	: 9964387976-2				
Customer Name	: LOLOR,CELDIN LIM	TOTAL AMOUNT DUE	: 1,745.23	Overdue Bill	: 1
Meter Number	: 310432GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99643879762 BC14/192.6/7030/0/10/08-20-2016/37 2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778487589284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144237

77887246286

Date : 08-20-2016

BC14/192.6/7080/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788724628-6

Collection Ref. Code : 1853-97-086-7

Customer Information----------

Name : TANUDTANUD,BEATRIZ LEMORAN

Premise Address : BELTRAN,SAPA,QUIOT

TIN :

Metering Information----------

Meter No	:	551047 GS6	Pole No	:	0556174
Serial No	:	53588531	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2041
Period From	:	07-19-2016	Prev Rdg	:	2003
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		114.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 175.59
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.00
CURRENT BILL - AUGUST 2016		223.58
TOTAL AMOUNT DUE		338.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 210.00

Your monthly electricity consumption chart

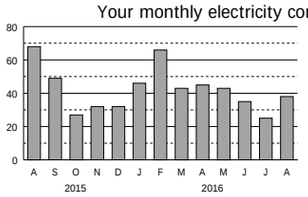

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.58		
Less : VAT	15.49		
Amount Net of VAT	208.09		
Less: BIR 2306	6.66		
BIR 2307	3.80	VATable Sales	208.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.63	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	213.12	TOTAL SALES	223.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7080/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778487589284

Collection Ref. Code	: 1853-97-086-7	Premise Address	: BELTRAN,SAPA,QUIOT		
Account ID	: 7788724628-6				
Customer Name	: TANUDTANUD,BEATRIZ LEMORAN	TOTAL AMOUNT DUE	: 338.53	Overdue Bill	: 1
Meter Number	: 551047 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77887246286

BC14/192.6/7080/0/10/08-20-2016/37

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028481629370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152732

02829148077

Date : 08-20-2016

BC14/192.6/7090/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282914807-7

Collection Ref. Code : 1855-22-479-8

Customer Information----------

Name : MAG-ASO,VISNO JOHN ABELLANIDA

Premise Address : BELTRAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565315 GS6	Pole No	:	0556174
Serial No	:	22615423	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2802
Period From	:	07-19-2016	Prev Rdg	:	2688
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	130	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		1,129.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.71
CURRENT BILL - AUGUST 2016		1,269.41
TOTAL AMOUNT DUE		2,398.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,300.00

Your monthly electricity consumption chart

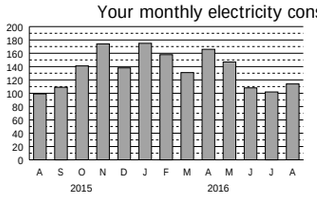

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.41		
Less : VAT	91.03		
Amount Net of VAT	1,178.38		
Less: BIR 2306	38.50		
BIR 2307	22.48	VATable Sales	1,178.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.40	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,208.43	TOTAL SALES	1,269.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7090/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028481629370

Collection Ref. Code	: 1855-22-479-8	Premise Address	: BELTRAN,QUIOT,CEBU CITY		
Account ID	: 0282914807-7				
Customer Name	: MAG-ASO,VISNO JOHN ABELLANIDA	TOTAL AMOUNT DUE	: 2,398.54	Overdue Bill	: 1
Meter Number	: 565315 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02829148077 BC14/192.6/7090/0/10/08-20-2016/37 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066209199293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154067

06602200005

Date : 08-20-2016

BC14/192.6/7120/0556174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660220000-5

Collection Ref. Code : 1835-30-779-5

Customer Information----------

Name : LAYOS,MARY ANN T TM

Premise Address : BELTRAN SUBD QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	232994DS6	Pole No	:	0556174
Serial No	:	14096803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14453
Period From	:	07-19-2016	Prev Rdg	:	14363
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		756.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 70.43
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.54
CURRENT BILL - AUGUST 2016		897.77
TOTAL AMOUNT DUE		1,654.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 704.00

Your monthly electricity consumption chart

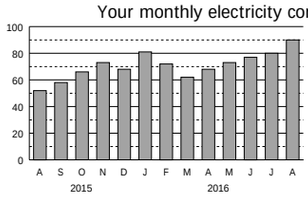

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.77		
Less : VAT	63.77		
Amount Net of VAT	834.00		
Less: BIR 2306	27.03		
BIR 2307	15.82	VATable Sales	834.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	791.15	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	854.92	TOTAL SALES	897.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7120/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066209199293

Collection Ref. Code	: 1835-30-779-5	Premise Address	: BELTRAN SUBD QUIOT PARDO		
Account ID	: 0660220000-5				
Customer Name	: LAYOS,MARY ANN T TM	TOTAL AMOUNT DUE	: 1,654.61	Overdue Bill	: 1
Meter Number	: 232994DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06602200005 BC14/192.6/7120/0/10/08-20-2016/37 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072783303142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07253588557

1006140579

Date : 08-20-2016

BC14/192.6/7127/1537330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725358855-7

Collection Ref. Code : 1861-81-635-9

Customer Information----------

Name : PATELO,ELIZABETH AMIAS

Premise Address : BELTRAN SAPA,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1097283	Pole No	:	1537330
Serial No	:	40050298	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1321
Period From	:	07-19-2016	Prev Rdg	:	1219
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 981.00	19.62
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.39
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		137.55
CURRENT BILL - AUGUST 2016		1,135.74
TOTAL AMOUNT DUE		2,116.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,084.00

Your monthly electricity consumption chart

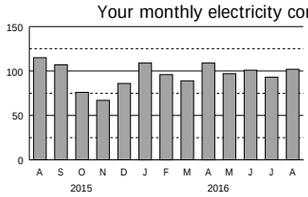

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.74		
Less : VAT	81.46		
Amount Net of VAT	1,054.28		
Less: BIR 2306	34.45		
BIR 2307	20.11	VATable Sales	1,054.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.72	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,081.18	TOTAL SALES	1,135.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7127/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072783303142

Collection Ref. Code	: 1861-81-635-9	Premise Address	: BELTRAN SAPA,QUIOT		
Account ID	: 0725358855-7				
Customer Name	: PATELO,ELIZABETH AMIAS	TOTAL AMOUNT DUE	: 2,116.88	Overdue Bill	: 1
Meter Number	: MTR1097283				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07253588557 BC14/192.6/7127/0/10/08-20-2016/37 2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073691107379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141157

07391844821

Date : 08-20-2016

BC14/192.6/7180/0556153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739184482-1

Collection Ref. Code : 1853-88-248-8

Customer Information----------

Name : GUIPO,SUSAN BOHOLST

Premise Address : BELTRAN SUBDIVISION,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016499	Pole No	:	0556153
Serial No	:	121754161	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4084
Period From	:	07-19-2016	Prev Rdg	:	3932
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	133	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		1,790.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,791.00	35.82
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.34
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		205.49
CURRENT BILL - AUGUST 2016		1,697.12
TOTAL AMOUNT DUE		3,487.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,238.00

Your monthly electricity consumption chart

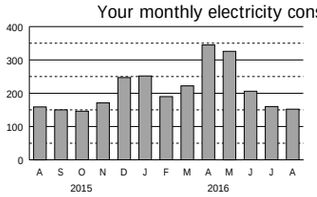

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.12		
Less : VAT	121.88		
Amount Net of VAT	1,575.24		
Less: BIR 2306	51.53		
BIR 2307	30.06	VATable Sales	1,575.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.65	VAT Zero Rated Sales	0.00
Add : VAT	121.88	VAT Amount	121.88
TOTAL AMOUNT DUE	1,615.53	TOTAL SALES	1,697.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7180/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073691107379

Collection Ref. Code	: 1853-88-248-8	Premise Address	: BELTRAN SUBDIVISION,QUIOT,CEBU CITY		
Account ID	: 0739184482-1				
Customer Name	: GUIPO,SUSAN BOHOLST	TOTAL AMOUNT DUE	: 3,487.96	Overdue Bill	: 1
Meter Number	: MTR1016499				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07391844821 BC14/192.6/7180/0/10/08-20-2016/37 2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957714271072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152118

95790200000

Date : 08-20-2016

BC14/192.6/7210/0617034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579020000-0

Collection Ref. Code : 1839-78-701-5

Customer Information----------

Name : BITOON,MILAGROS E

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048833	Pole No	:	0617034
Serial No	:	121745663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1540
Period From	:	07-19-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		781.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.6506/kWh	50.75
System Loss Charge	0.848/kWh	66.14
Sub-Total		533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 781.50	15.63
Sub-Total		22.89
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		26.75
Transmission		1.34
System Loss		3.96
Distribution		27.38
Others		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		105.93
CURRENT BILL - AUGUST 2016		890.71
TOTAL AMOUNT DUE		1,672.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 913.00

Your monthly electricity consumption chart

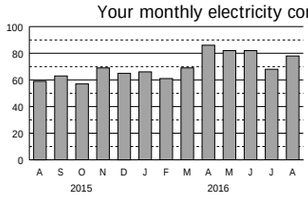

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.71		
Less : VAT	62.88		
Amount Net of VAT	827.83		
Less: BIR 2306	26.85		
BIR 2307	15.81	VATable Sales	827.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.17	VAT Zero Rated Sales	0.00
Add : VAT	62.88	VAT Amount	62.88
TOTAL AMOUNT DUE	848.05	TOTAL SALES	890.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7210/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957714271072

Collection Ref. Code	: 1839-78-701-5	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9579020000-0				
Customer Name	: BITOON,MILAGROS E	TOTAL AMOUNT DUE	: 1,672.30	Overdue Bill	: 1
Meter Number	: MTR1048833				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95790200000 BC14/192.6/7210/0/10/08-20-2016/37 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092022104873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153389

09288100002

Date : 08-20-2016

BC14/192.6/7220/0612536/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928810000-2

Collection Ref. Code : 1811-28-971-1

Customer Information----------

Name : MADURA,MARILYN V

Premise Address : UPPER YATI,QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	162467WS6	Pole No	:	0612536
Serial No	:	45952581	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21257
Period From	:	07-19-2016	Prev Rdg	:	21015
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		9.37
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		324.29
CURRENT BILL - AUGUST 2016		2,677.06
TOTAL AMOUNT DUE		4,573.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,172.00

Your monthly electricity consumption chart

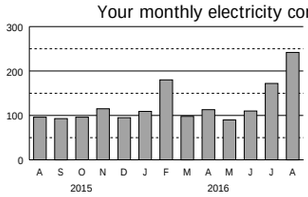

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.06		
Less : VAT	191.35		
Amount Net of VAT	2,485.71		
Less: BIR 2306	80.93		
BIR 2307	47.41	VATable Sales	2,485.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.37	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,548.72	TOTAL SALES	2,677.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7220/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092022104873

Collection Ref. Code	: 1811-28-971-1	Premise Address	: UPPER YATI,QUIOT,Cebu City		
Account ID	: 0928810000-2				
Customer Name	: MADURA,MARILYN V	TOTAL AMOUNT DUE	: 4,573.07	Overdue Bill	: 1
Meter Number	: 162467WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09288100002

BC14/192.6/7220/0/10/08-20-2016/37

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264948834789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156446

26457067911

Date : 08-20-2016

BC14/192.6/7240/0612536/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645706791-1

Collection Ref. Code : 1855-87-344-3

Customer Information----------

Name : BETERO,ROSA ARARAO

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005324	Pole No	:	0612536
Serial No	:	121570529	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2285
Period From	:	07-19-2016	Prev Rdg	:	2227
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		431.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.86
CURRENT BILL - AUGUST 2016		458.73
TOTAL AMOUNT DUE		890.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 960.00

Your monthly electricity consumption chart

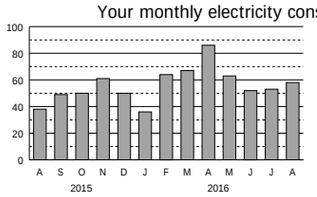

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.73		
Less : VAT	32.25		
Amount Net of VAT	426.48		
Less: BIR 2306	13.72		
BIR 2307	7.98	VATable Sales	426.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.78	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	437.03	TOTAL SALES	458.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7240/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264948834789

Collection Ref. Code	: 1855-87-344-3	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 2645706791-1				
Customer Name	: BETERO,ROSA ARARAO	TOTAL AMOUNT DUE	: 890.46	Overdue Bill	: 1
Meter Number	: MTR1005324				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26457067911 BC14/192.6/7240/0/10/08-20-2016/37 2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904256659524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140694

90450200002

Date : 08-20-2016

BC14/192.6/7270/0612536/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045020000-2

Collection Ref. Code : 1829-90-158-3

Customer Information----------

Name : PAQUIBOT,ANTONIO A

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	211279WS6	Pole No	:	0612536
Serial No	:	45764341	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37144
Period From	:	07-19-2016	Prev Rdg	:	37117
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		112.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.21
CURRENT BILL - AUGUST 2016		114.52
TOTAL AMOUNT DUE		226.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 391.00

Your monthly electricity consumption chart

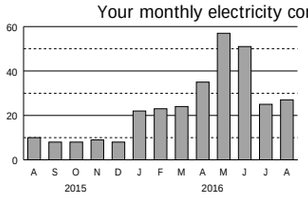

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.52		
Less : VAT	7.64		
Amount Net of VAT	106.88		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	106.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.69	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	109.33	TOTAL SALES	114.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7270/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904256659524

Collection Ref. Code	: 1829-90-158-3	Premise Address	: QUIOT PARDO		
Account ID	: 9045020000-2				
Customer Name	: PAQUIBOT,ANTONIO A	TOTAL AMOUNT DUE	: 226.74	Overdue Bill	: 1
Meter Number	: 211279WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90450200002 BC14/192.6/7270/0/10/08-20-2016/37 2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798097610979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153200

79802200000

Date : 08-20-2016

BC14/192.6/7310/0556111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980220000-0

Collection Ref. Code : 1835-56-689-8

Customer Information----------

Name : MORALES,CRUZALDINO B TM

Premise Address : QUIOT UPPER YATI

TIN :

Metering Information----------

Meter No	:	112035SS6	Pole No	:	0556111
Serial No	:	87190415	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20116
Period From	:	07-19-2016	Prev Rdg	:	20066
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		218.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 186.67
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.44
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 - AUGUST 2016		340.58
TOTAL AMOUNT DUE		558.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 190.00

Your monthly electricity consumption chart

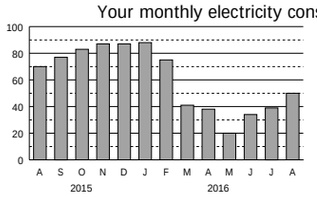

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.58		
Less : VAT	23.63		
Amount Net of VAT	316.95		
Less: BIR 2306	10.09		
BIR 2307	5.86	VATable Sales	316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.00	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	324.63	TOTAL SALES	340.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7310/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798097610979

Collection Ref. Code	: 1835-56-689-8	Premise Address	: QUIOT UPPER YATI		
Account ID	: 7980220000-0				
Customer Name	: MORALES,CRUZALDINO B TM	TOTAL AMOUNT DUE	: 558.89	Overdue Bill	: 1
Meter Number	: 112035SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79802200000 BC14/192.6/7310/0/10/08-20-2016/37 2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963675916984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155341

96383595632

Date : 08-20-2016

BC14/192.6/7355/0612522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9638359563-2

Collection Ref. Code : 1863-41-290-5

Customer Information----------

Name : FERNANDEZ,EDMAR CONAHAP

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137611	Pole No	:	0612522
Serial No	:	40092689	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	524
Period From	:	07-19-2016	Prev Rdg	:	443
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		638.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		- 44.94
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 1.62
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		103.72
CURRENT BILL - AUGUST 2016		829.39
TOTAL AMOUNT DUE		1,467.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 968.00

Your monthly electricity consumption chart

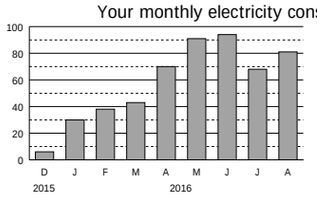

Avg Monthly Usage : 57.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.39		
Less : VAT	59.69		
Amount Net of VAT	769.70		
Less: BIR 2306	25.27		
BIR 2307	14.62	VATable Sales	769.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.81	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	789.50	TOTAL SALES	829.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7355/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963675916984

Collection Ref. Code	: 1863-41-290-5	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 9638359563-2				
Customer Name	: FERNANDEZ,EDMAR CONAHAP	TOTAL AMOUNT DUE	: 1,467.61	Overdue Bill	: 1
Meter Number	: MTR1137611				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96383595632 BC14/192.6/7355/0/10/08-20-2016/37 2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015444530745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146659

01512200005

Date : 08-20-2016

BC14/192.6/7360/0612522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0151220000-5

Collection Ref. Code : 1821-82-095-9

Customer Information----------

Name : FAT,CANDIDO E

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	300656GS3	Pole No	:	0612522
Serial No	:	29683407	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9281
Period From	:	07-19-2016	Prev Rdg	:	9134
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	75	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		1,532.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
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		198.23
CURRENT BILL - AUGUST 2016		1,636.98
TOTAL AMOUNT DUE		3,169.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,856.00

Your monthly electricity consumption chart

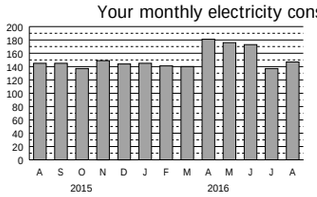

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.98		
Less : VAT	117.40		
Amount Net of VAT	1,519.58		
Less: BIR 2306	49.64		
BIR 2307	28.99	VATable Sales	1,519.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.95	VAT Zero Rated Sales	0.00
Add : VAT	117.40	VAT Amount	117.40
TOTAL AMOUNT DUE	1,558.35	TOTAL SALES	1,636.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7360/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015444530745

Collection Ref. Code : 1821-82-095-9

Account ID : 0151220000-5

Customer Name : FAT,CANDIDO E

Meter Number : 300656GS3

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 3,169.31

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

01512200005 BC14/192.6/7360/0/10/08-20-2016/37 2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103059812071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139781

10398100007

Date : 08-20-2016

BC14/192.6/7370/0612522/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1039810000-7

Collection Ref. Code : 1811-46-872-1

Customer Information----------

Name : QUILARIO,CARMEN TM M.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215759WS6	Pole No	:	0612522
Serial No	:	48213972	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60359
Period From	:	07-19-2016	Prev Rdg	:	60209
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		1,465.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		43.28
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.51
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		202.02
CURRENT BILL - AUGUST 2016		1,668.08
Debit Adjustments		56.45
TOTAL AMOUNT DUE		3,190.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,895.00

Your monthly electricity consumption chart

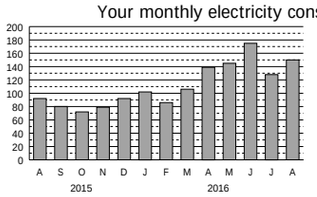

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.08		
Less : VAT	119.54		
Amount Net of VAT	1,548.54		
Less: BIR 2306	50.55		
BIR 2307	29.54	VATable Sales	1,548.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.45	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,587.99	TOTAL SALES	1,668.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7370/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103059812071

Collection Ref. Code	: 1811-46-872-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 1039810000-7				
Customer Name	: QUILARIO,CARMEN TM M.	TOTAL AMOUNT DUE	: 3,190.28	Overdue Bill	: 1
Meter Number	: 215759WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10398100007 BC14/192.6/7370/0/10/08-20-2016/37 2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954498599808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150436

95460200009

Date : 08-20-2016

BC14/192.6/7380/0590005/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546020000-9

Collection Ref. Code : 1843-19-881-9

Customer Information----------

Name : CUYOS,EVELYN L

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135229WS6	Pole No	:	0590005
Serial No	:	63312359	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26637
Period From	:	07-19-2016	Prev Rdg	:	26525
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	308	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		1,295.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.6506/kWh	72.87
System Loss Charge	0.848/kWh	94.98
Sub-Total		766.36
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		38.40
Transmission		1.92
System Loss		5.70
Distribution		39.06
Others		5.37
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		152.28
CURRENT BILL - AUGUST 2016		1,280.44
TOTAL AMOUNT DUE		2,576.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,550.00

Your monthly electricity consumption chart

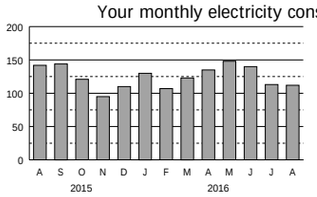

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.44		
Less : VAT	90.45		
Amount Net of VAT	1,189.99		
Less: BIR 2306	38.60		
BIR 2307	22.73	VATable Sales	1,189.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.66	VAT Zero Rated Sales	0.00
Add : VAT	90.45	VAT Amount	90.45
TOTAL AMOUNT DUE	1,219.11	TOTAL SALES	1,280.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7380/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954498599808

Collection Ref. Code	: 1843-19-881-9	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9546020000-9				
Customer Name	: CUYOS,EVELYN L	TOTAL AMOUNT DUE	: 2,576.00	Overdue Bill	: 1
Meter Number	: 135229WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95460200009 BC14/192.6/7380/0/10/08-20-2016/37 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856533030402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151342

85691200001

Date : 08-20-2016

BC14/192.6/7390/0556111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8569120000-1

Collection Ref. Code : 1835-20-401-5

Customer Information----------

Name : SUMALINOG,LINDA M TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	473730GS6	Pole No	:	0556111
Serial No	:	71807872	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34625
Period From	:	07-19-2016	Prev Rdg	:	34260
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	100	Billed kWh	:	365

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,386.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,950.49
Transmission Charge	0.3755/kWh	137.06
System Loss Charge	0.8712/kWh	317.99
Sub-Total		2,405.54
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	0.0929/kWh	33.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		121.69
Government Charges		
Franchise Tax - Local		26.82
Value Added Tax		
Generation		125.16
Transmission		3.62
System Loss		19.48
Distribution		125.93
Others		17.82
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		492.72
CURRENT BILL - AUGUST 2016		4,069.33
TOTAL AMOUNT DUE		8,455.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,826.00

Your monthly electricity consumption chart

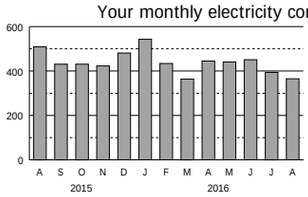

Avg Monthly Usage : 439.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.33		
Less : VAT	292.01		
Amount Net of VAT	3,777.32		
Less: BIR 2306	123.46		
BIR 2307	72.07	VATable Sales	3,777.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.79	VAT Zero Rated Sales	0.00
Add : VAT	292.01	VAT Amount	292.01
TOTAL AMOUNT DUE	3,873.80	TOTAL SALES	4,069.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7390/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856533030402

Collection Ref. Code	: 1835-20-401-5	Premise Address	: UPPER YATI QUIOT		
Account ID	: 8569120000-1				
Customer Name	: SUMALINOG,LINDA M TM	TOTAL AMOUNT DUE	: 8,455.63	Overdue Bill	: 1
Meter Number	: 473730GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85691200001 BC14/192.6/7390/0/10/08-20-2016/37 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402580196246

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

40266516075

1006139394

Date : 08-20-2016

BC14/192.6/7430/0612543/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026651607-5

Collection Ref. Code : 1855-23-344-4

Customer Information----------

Name : MEDALLA,ANALIE CABATU-AN

Premise Address : E. SABELLANO ST.,UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031143	Pole No	:	0612543
Serial No	:	125285779	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	812
Period From	:	07-19-2016	Prev Rdg	:	775
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 173.55
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.77
CURRENT BILL - AUGUST 2016		214.93
TOTAL AMOUNT DUE		405.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 39.00

Your monthly electricity consumption chart

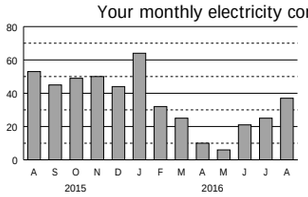

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.93		
Less : VAT	14.79		
Amount Net of VAT	200.14		
Less: BIR 2306	6.34		
BIR 2307	3.65	VATable Sales	200.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.15	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	204.94	TOTAL SALES	214.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7430/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402580196246

Collection Ref. Code	: 1855-23-344-4	Premise Address	: E. SABELLANO ST.,UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 4026651607-5				
Customer Name	: MEDALLA,ANALIE CABATU-AN	TOTAL AMOUNT DUE	: 405.61	Overdue Bill	: 2
Meter Number	: MTR1031143				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40266516075 BC14/192.6/7430/0/10/08-20-2016/37 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985961228789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150516

98582784389

Date : 08-20-2016

BC14/192.6/7460/0611425/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858278438-9

Collection Ref. Code : 1853-79-125-3

Customer Information----------

Name : GOMEZ,JUNALYN LECENA

Premise Address : SABELLANO ST. UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560804 GS6	Pole No	:	0611425
Serial No	:	57583336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2721
Period From	:	07-19-2016	Prev Rdg	:	2667
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	360	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		59.02
CURRENT BILL - AUGUST 2016		431.65
TOTAL AMOUNT DUE		1,024.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 455.00

Your monthly electricity consumption chart

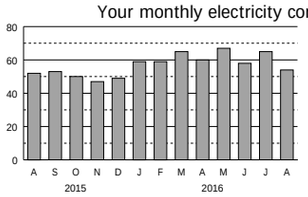

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.65		
Less : VAT	30.49		
Amount Net of VAT	401.16		
Less: BIR 2306	12.99		
BIR 2307	7.51	VATable Sales	401.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.66	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	411.15	TOTAL SALES	431.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7460/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985961228789

Collection Ref. Code	: 1853-79-125-3	Premise Address	: SABELLANO ST. UPPER YATI,QUIOT,CEBU CITY
Account ID	: 9858278438-9		
Customer Name	: GOMEZ,JUNALYN LECENA	TOTAL AMOUNT DUE	: 1,024.10 Overdue Bill : 1
Meter Number	: 560804 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98582784389

BC14/192.6/7460/0/10/08-20-2016/37

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175232872192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143025

17536695723

Date : 08-20-2016

BC14/192.6/7470/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753669572-3

Collection Ref. Code : 1855-89-056-9

Customer Information----------

Name : VALLEJOS,IRISH ABANZADO

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	004009 EFS6	Pole No	:	0589976
Serial No	:	94721673	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3679
Period From	:	07-19-2016	Prev Rdg	:	3608
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		709.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 87.22
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
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		86.23
CURRENT BILL - AUGUST 2016		675.09
TOTAL AMOUNT DUE		1,384.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 662.00

Your monthly electricity consumption chart

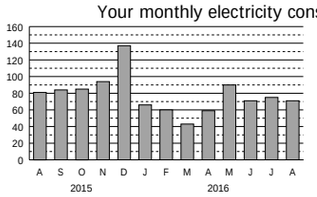

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.09		
Less : VAT	47.98		
Amount Net of VAT	627.11		
Less: BIR 2306	20.35		
BIR 2307	11.87	VATable Sales	627.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.89	VAT Zero Rated Sales	0.00
Add : VAT	47.98	VAT Amount	47.98
TOTAL AMOUNT DUE	642.87	TOTAL SALES	675.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7470/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175232872192

Collection Ref. Code	: 1855-89-056-9	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 1753669572-3				
Customer Name	: VALLEJOS,IRISH ABANZADO	TOTAL AMOUNT DUE	: 1,384.64	Overdue Bill	: 1
Meter Number	: 004009 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17536695723 BC14/192.6/7470/0/10/08-20-2016/37 2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036927963862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139474

03680200007

Date : 08-20-2016

BC14/192.6/7480/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368020000-7

Collection Ref. Code : 1825-22-704-7

Customer Information----------

Name : VILLAPLAZA,MELECIO S

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	251947DS6	Pole No	:	0589976
Serial No	:	12043812	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20785
Period From	:	07-19-2016	Prev Rdg	:	20659
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		38.31
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.71
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		170.02
CURRENT BILL - AUGUST 2016		1,404.26
TOTAL AMOUNT DUE		2,733.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,410.00

Your monthly electricity consumption chart

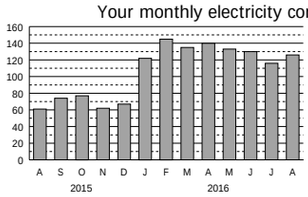

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.26		
Less : VAT	100.74		
Amount Net of VAT	1,303.52		
Less: BIR 2306	42.59		
BIR 2307	24.87	VATable Sales	1,303.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.06	VAT Zero Rated Sales	0.00
Add : VAT	100.74	VAT Amount	100.74
TOTAL AMOUNT DUE	1,336.80	TOTAL SALES	1,404.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7480/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036927963862

Collection Ref. Code	: 1825-22-704-7	Premise Address	: QUIOT PARDO		
Account ID	: 0368020000-7				
Customer Name	: VILLAPLAZA,MELECIO S	TOTAL AMOUNT DUE	: 2,733.16	Overdue Bill	: 1
Meter Number	: 251947DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03680200007 BC14/192.6/7480/0/10/08-20-2016/37 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618851681315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148564

61851200008

Date : 08-20-2016

BC14/192.6/7510/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185120000-8

Collection Ref. Code : 1827-62-176-1

Customer Information----------

Name : TRAZONA,VIVIAN A

Premise Address : UPPER YATI SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1142567	Pole No	:	0589976
Serial No	:	40099121	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	316
Period From	:	07-19-2016	Prev Rdg	:	282
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	260	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		258.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
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		31.29
CURRENT BILL - AUGUST 2016		199.63
TOTAL AMOUNT DUE		457.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 245.00

Your monthly electricity consumption chart

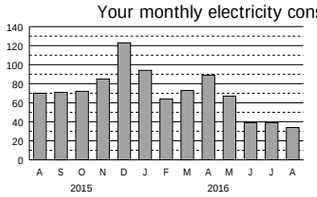

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.63		
Less : VAT	13.82		
Amount Net of VAT	185.81		
Less: BIR 2306	5.94		
BIR 2307	3.39	VATable Sales	185.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.48	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	190.30	TOTAL SALES	199.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7510/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618851681315

Collection Ref. Code	: 1827-62-176-1	Premise Address	: UPPER YATI SABELLANO ST,QUIOT		
Account ID	: 6185120000-8				
Customer Name	: TRAZONA,VIVIAN A	TOTAL AMOUNT DUE	: 457.78	Overdue Bill	: 1
Meter Number	: MTR1142567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61851200008 BC14/192.6/7510/0/10/08-20-2016/37 2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455110059752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149014

45509642307

Date : 08-20-2016

BC14/192.6/7550/0612543/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550964230-7

Collection Ref. Code : 1853-92-359-1

Customer Information----------

Name : ROBLE,ANA MARIE SOTERO

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	563920 GS6	Pole No	:	0612543
Serial No	:	22756638	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3102
Period From	:	07-19-2016	Prev Rdg	:	3045
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.30
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		62.12
CURRENT BILL - AUGUST 2016		453.95
TOTAL AMOUNT DUE		1,014.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 800.00

Your monthly electricity consumption chart

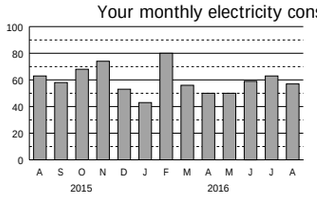

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.95		
Less : VAT	32.02		
Amount Net of VAT	421.93		
Less: BIR 2306	13.63		
BIR 2307	7.90	VATable Sales	421.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.40	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	432.42	TOTAL SALES	453.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7550/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455110059752

Collection Ref. Code	: 1853-92-359-1	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 4550964230-7				
Customer Name	: ROBLE,ANA MARIE SOTERO	TOTAL AMOUNT DUE	: 1,014.45	Overdue Bill	: 1
Meter Number	: 563920 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45509642307 BC14/192.6/7550/0/10/08-20-2016/37 2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592724590982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154172

59296000116

Date : 08-20-2016

BC14/192.6/7560/0612543/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929600011-6

Collection Ref. Code : 1855-28-302-6

Customer Information----------

Name : ABANES,RAUL VILLENO

Premise Address : UPPER YATI,SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	569287 GS6	Pole No	:	0612543
Serial No	:	G096732000	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2868
Period From	:	07-19-2016	Prev Rdg	:	2790
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		415.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 103.03
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 7.29
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		93.73
CURRENT BILL - AUGUST 2016		732.94
TOTAL AMOUNT DUE		1,148.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 586.00

Your monthly electricity consumption chart

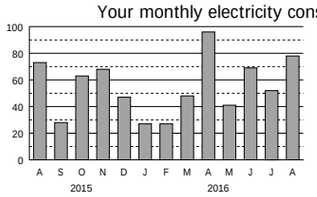

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.94		
Less : VAT	51.78		
Amount Net of VAT	681.16		
Less: BIR 2306	21.97		
BIR 2307	12.88	VATable Sales	681.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.31	VAT Zero Rated Sales	0.00
Add : VAT	51.78	VAT Amount	51.78
TOTAL AMOUNT DUE	698.09	TOTAL SALES	732.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7560/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592724590982

Collection Ref. Code : 1855-28-302-6

Account ID : 5929600011-6

Customer Name : ABANES,RAUL VILLENO

Meter Number : 569287 GS6

Period : Jul 2016

Premise Address : UPPER YATI,SABELLANO ST.,QUIOT

TOTAL AMOUNT DUE : 1,148.24

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

59296000116

BC14/192.6/7560/0/10/08-20-2016/37

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352640581363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150156

35260200007

Date : 08-20-2016

BC14/192.6/7600/0612543/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526020000-7

Collection Ref. Code : 1823-64-980-7

Customer Information----------

Name : CABANERO,JESSICA E

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317727 GS6	Pole No	:	0612543
Serial No	:	46524774	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3499
Period From	:	07-19-2016	Prev Rdg	:	3445
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 5.10
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		64.82
CURRENT BILL - AUGUST 2016		482.63
TOTAL AMOUNT DUE		3,333.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,126.00

Your monthly electricity consumption chart

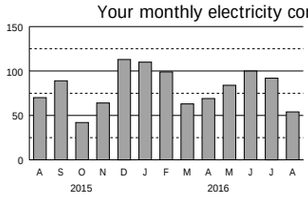

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.63		
Less : VAT	35.95		
Amount Net of VAT	446.68		
Less: BIR 2306	15.26		
BIR 2307	8.42	VATable Sales	446.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.00	VAT Zero Rated Sales	0.00
Add : VAT	35.95	VAT Amount	35.95
TOTAL AMOUNT DUE	458.95	TOTAL SALES	482.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7600/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352640581363

Collection Ref. Code : 1823-64-980-7

Account ID : 3526020000-7

Customer Name : CABANERO,JESSICA E

Meter Number : 317727 GS6

Period : May 2016 to Jul 2016

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,333.91

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 _____

35260200007

BC14/192.6/7600/0/10/08-20-2016/37

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607796477309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142059

60743148441

Date : 08-20-2016

BC14/192.6/7645/0611425/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074314844-1

Collection Ref. Code : 1861-32-344-1

Customer Information----------

Name : CANOY,RODEL ABREGONDO

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063178	Pole No	:	0611425
Serial No	:	125292445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1783
Period From	:	07-19-2016	Prev Rdg	:	1680
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		1,321.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		142.61
CURRENT BILL - AUGUST 2016		1,179.69
TOTAL AMOUNT DUE		2,500.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,127.00

Your monthly electricity consumption chart

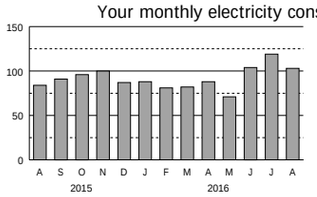

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.69		
Less : VAT	85.76		
Amount Net of VAT	1,093.93		
Less: BIR 2306	36.24		
BIR 2307	20.90	VATable Sales	1,093.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.79	VAT Zero Rated Sales	0.00
Add : VAT	85.76	VAT Amount	85.76
TOTAL AMOUNT DUE	1,122.55	TOTAL SALES	1,179.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7645/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607796477309

Collection Ref. Code	: 1861-32-344-1	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 6074314844-1				
Customer Name	: CANOY,RODEL ABREGONDO	TOTAL AMOUNT DUE	: 2,500.91	Overdue Bill	: 1
Meter Number	: MTR1063178				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60743148441 BC14/192.6/7645/0/10/08-20-2016/37 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375597060860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144578

37561759137

Date : 08-20-2016

BC14/192.6/7680/0611425/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756175913-7

Collection Ref. Code : 1853-70-185-8

Customer Information----------

Name : CANOY,EDWIN ABRIGONDO

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	476523 GS6	Pole No	:	0611425
Serial No	:	77065355	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4474
Period From	:	07-19-2016	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	343	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		1,278.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		9.54
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		183.19
CURRENT BILL - AUGUST 2016		1,514.83
TOTAL AMOUNT DUE		2,793.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,580.00

Your monthly electricity consumption chart

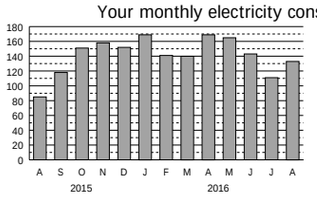

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.83		
Less : VAT	109.83		
Amount Net of VAT	1,405.00		
Less: BIR 2306	46.41		
BIR 2307	26.83	VATable Sales	1,405.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.76	VAT Zero Rated Sales	0.00
Add : VAT	109.83	VAT Amount	109.83
TOTAL AMOUNT DUE	1,441.59	TOTAL SALES	1,514.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7680/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375597060860

Collection Ref. Code	: 1853-70-185-8	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 3756175913-7				
Customer Name	: CANOY,EDWIN ABRIGONDO	TOTAL AMOUNT DUE	: 2,793.53	Overdue Bill	: 1
Meter Number	: 476523 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37561759137 BC14/192.6/7680/0/10/08-20-2016/37 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893728903400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154310

89383237321

Date : 08-20-2016

BC14/192.6/7690/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938323732-1

Collection Ref. Code : 1849-61-689-2

Customer Information----------

Name : CANOY,EDSIL ABRIGONDO

Premise Address : UPPER YATI

TIN :

Metering Information----------

Meter No	:	MTR1097284	Pole No	:	0616525
Serial No	:	40053326	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1331
Period From	:	07-19-2016	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	222	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		1,634.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		9.59
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		192.29
CURRENT BILL - AUGUST 2016		1,589.95
TOTAL AMOUNT DUE		3,224.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,185.00

Your monthly electricity consumption chart

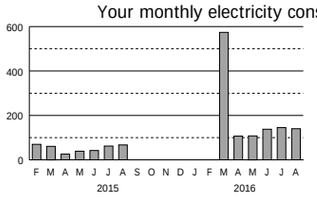

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.95		
Less : VAT	115.12		
Amount Net of VAT	1,474.83		
Less: BIR 2306	48.66		
BIR 2307	28.16	VATable Sales	1,474.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.01	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,513.13	TOTAL SALES	1,589.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7690/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893728903400

Collection Ref. Code	: 1849-61-689-2	Premise Address	: UPPER YATI		
Account ID	: 8938323732-1				
Customer Name	: CANOY,EDSIL ABRIGONDO	TOTAL AMOUNT DUE	: 3,224.13	Overdue Bill	: 1
Meter Number	: MTR1097284				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89383237321

BC14/192.6/7690/0/10/08-20-2016/37

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680637140526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144901

68097119587

Date : 08-20-2016

BC14/192.6/7720/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809711958-7

Collection Ref. Code : 1849-47-659-4

Customer Information----------

Name : NOTARION,MA.VIRONICA CARIGO

Premise Address : UPPER YATI

TIN :

Metering Information----------

Meter No	:	435756 GS6	Pole No	:	0616525
Serial No	:	65986247	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6984
Period From	:	07-19-2016	Prev Rdg	:	6890
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 24.50
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
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		122.02
CURRENT BILL - AUGUST 2016		991.00
TOTAL AMOUNT DUE		1,999.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 943.00

Your monthly electricity consumption chart

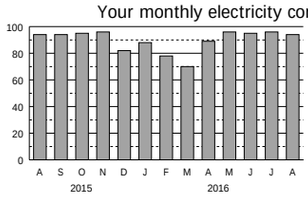

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.00		
Less : VAT	70.71		
Amount Net of VAT	920.29		
Less: BIR 2306	29.92		
BIR 2307	17.51	VATable Sales	920.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.86	VAT Zero Rated Sales	0.00
Add : VAT	70.71	VAT Amount	70.71
TOTAL AMOUNT DUE	943.57	TOTAL SALES	991.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7720/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680637140526

Collection Ref. Code	: 1849-47-659-4	Premise Address	: UPPER YATI		
Account ID	: 6809711958-7				
Customer Name	: NOTARION,MA.VIRONICA CARIGO	TOTAL AMOUNT DUE	: 1,999.63	Overdue Bill	: 1
Meter Number	: 435756 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68097119587 BC14/192.6/7720/0/10/08-20-2016/37 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368166177968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139107

36852036601

Date : 08-20-2016

BC14/192.6/7735/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685203660-1

Collection Ref. Code : 1849-50-992-1

Customer Information----------

Name : MONCEDA,VICTORIA ABALLE

Premise Address : E. SABELLANO,GRANADA QUIOT

TIN :

Metering Information----------

Meter No	:	254625 GS6	Pole No	:	0616525
Serial No	:	49196121	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14093
Period From	:	07-19-2016	Prev Rdg	:	13876
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	236	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		2,233.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		64.86
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.69
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		292.24
CURRENT BILL - AUGUST 2016		2,413.13
TOTAL AMOUNT DUE		4,646.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,100.00

Your monthly electricity consumption chart

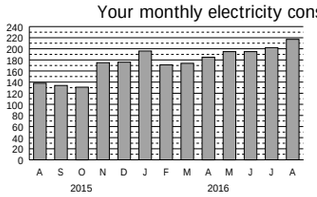

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,413.13		
Less : VAT	172.95		
Amount Net of VAT	2,240.18		
Less: BIR 2306	73.13		
BIR 2307	42.74	VATable Sales	2,240.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.31	VAT Zero Rated Sales	0.00
Add : VAT	172.95	VAT Amount	172.95
TOTAL AMOUNT DUE	2,297.26	TOTAL SALES	2,413.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7735/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368166177968

Collection Ref. Code	: 1849-50-992-1	Premise Address	: E. SABELLANO,GRANADA QUIOT		
Account ID	: 3685203660-1				
Customer Name	: MONCEDA,VICTORIA ABALLE	TOTAL AMOUNT DUE	: 4,646.62	Overdue Bill	: 1
Meter Number	: 254625 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36852036601

BC14/192.6/7735/0/10/08-20-2016/37

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091975267968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152697

09102200004

Date : 08-20-2016

BC14/192.6/7750/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910220000-4

Collection Ref. Code : 1821-43-167-7

Customer Information----------

Name : CABENIA,TOMAS

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	295165SS6	Pole No	:	0616525
Serial No	:	28846861	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7306
Period From	:	07-19-2016	Prev Rdg	:	7190
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.82
CURRENT BILL - AUGUST 2016		1,295.41
TOTAL AMOUNT DUE		2,614.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,640.00

Your monthly electricity consumption chart

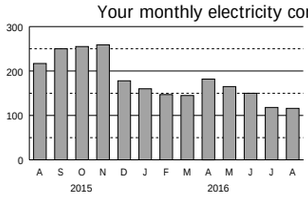

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.41		
Less : VAT	93.02		
Amount Net of VAT	1,202.39		
Less: BIR 2306	39.32		
BIR 2307	22.94	VATable Sales	1,202.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.13	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,233.15	TOTAL SALES	1,295.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7750/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091975267968

Collection Ref. Code	: 1821-43-167-7	Premise Address	: BASAK		
Account ID	: 0910220000-4				
Customer Name	: CABENIA,TOMAS	TOTAL AMOUNT DUE	: 2,614.22	Overdue Bill	: 1
Meter Number	: 295165SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09102200004 BC14/192.6/7750/0/10/08-20-2016/37 2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305897976175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30581200000

1006141052
Date : 08-20-2016
BC14/192.6/7775/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058120000-0
Collection Ref. Code : 1833-81-548-3

Customer Information----------
Name : GUARIN,ELSIE O TM
Premise Address : IBABAO BASAK

TIN :

Metering Information----------

Meter No	:	225693WS6	Pole No	:	0616525
Serial No	:	47431866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13204
Period From	:	07-19-2016	Prev Rdg	:	12991
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	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		2,392.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		10.00
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		287.38
CURRENT BILL - AUGUST 2016		2,373.28
TOTAL AMOUNT DUE		4,765.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2016 - 3,000.00

Your monthly electricity consumption chart

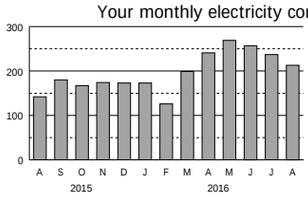

Avg Monthly Usage : 196.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.28		
Less : VAT	170.27		
Amount Net of VAT	2,203.01		
Less: BIR 2306	72.00		
BIR 2307	42.03	VATable Sales	2,203.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.98	VAT Zero Rated Sales	0.00
Add : VAT	170.27	VAT Amount	170.27
TOTAL AMOUNT DUE	2,259.25	TOTAL SALES	2,373.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7775/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305897976175

Collection Ref. Code	: 1833-81-548-3	Premise Address	: IBABAO BASAK		
Account ID	: 3058120000-0				
Customer Name	: GUARIN,ELSIE O TM	TOTAL AMOUNT DUE	: 4,765.47	Overdue Bill	: 1
Meter Number	: 225693WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30581200000 BC14/192.6/7775/0/10/08-20-2016/37 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482566709918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147158

48226522679

Date : 08-20-2016

BC14/192.6/7780/0616525/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822652267-9

Collection Ref. Code : 1855-28-290-9

Customer Information----------

Name : SEVILLETA,VERGILIO SR. BOQUELA

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569346 GS6	Pole No	:	0616525
Serial No	:	59577921	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2838
Period From	:	07-19-2016	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 151.92
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.34
CURRENT BILL - AUGUST 2016		314.30
TOTAL AMOUNT DUE		607.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 528.00

Your monthly electricity consumption chart

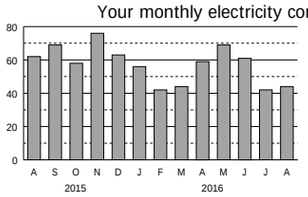

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.30		
Less : VAT	22.35		
Amount Net of VAT	291.95		
Less: BIR 2306	9.53		
BIR 2307	5.42	VATable Sales	291.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.00	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	299.35	TOTAL SALES	314.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7780/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482566709918

Collection Ref. Code : 1855-28-290-9

Account ID : 4822652267-9

Customer Name : SEVILLETA,VERGILIO SR. BOQUELA

Meter Number : 569346 GS6

Period : Jul 2016

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 607.89

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 _____

48226522679 BC14/192.6/7780/0/10/08-20-2016/37 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196870648114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156592

19607320876

Date : 08-20-2016

BC14/192.6/7790/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960732087-6

Collection Ref. Code : 1859-59-083-7

Customer Information----------

Name : SAMOTIA,EDRALIN DICTADO

Premise Address : SITIO UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022581	Pole No	:	0589976
Serial No	:	121747438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1983
Period From	:	07-19-2016	Prev Rdg	:	1906
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	109	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		493.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 100.06
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.00
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		92.74
CURRENT BILL - AUGUST 2016		725.47
TOTAL AMOUNT DUE		1,218.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,297.00

Your monthly electricity consumption chart

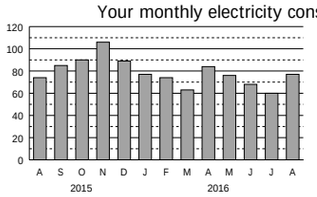

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.47		
Less : VAT	51.31		
Amount Net of VAT	674.16		
Less: BIR 2306	21.76		
BIR 2307	12.75	VATable Sales	674.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.65	VAT Zero Rated Sales	0.00
Add : VAT	51.31	VAT Amount	51.31
TOTAL AMOUNT DUE	690.96	TOTAL SALES	725.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7790/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196870648114

Collection Ref. Code	: 1859-59-083-7	Premise Address	: SITIO UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 1960732087-6				
Customer Name	: SAMOTIA,EDRALIN DICTADO	TOTAL AMOUNT DUE	: 1,218.65	Overdue Bill	: 1
Meter Number	: MTR1022581				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19607320876 BC14/192.6/7790/0/10/08-20-2016/37 2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926341936824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152462

92686195899

Date : 08-20-2016

BC14/192.6/7800/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268619589-9

Collection Ref. Code : 1857-42-035-7

Customer Information----------

Name : PAZ,MERLY CABASAG

Premise Address : SITIO UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006882 EFS6	Pole No	:	0589976
Serial No	:	121430181	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2140
Period From	:	07-19-2016	Prev Rdg	:	2095
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	118	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		308.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.99
CURRENT BILL - AUGUST 2016		309.36
TOTAL AMOUNT DUE		617.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 294.00

Your monthly electricity consumption chart

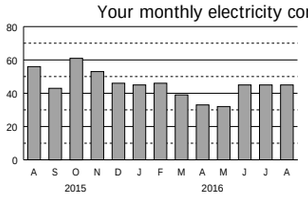

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.36		
Less : VAT	21.58		
Amount Net of VAT	287.78		
Less: BIR 2306	9.22		
BIR 2307	5.33	VATable Sales	287.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.23	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	294.81	TOTAL SALES	309.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7800/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926341936824

Collection Ref. Code	: 1857-42-035-7	Premise Address	: SITIO UPPER YATI,QUIOT, CEBU CITY
Account ID	: 9268619589-9		
Customer Name	: PAZ,MERLY CABASAG	TOTAL AMOUNT DUE	: 617.91
Meter Number	: 006882 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92686195899

BC14/192.6/7800/0/10/08-20-2016/37

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324555262682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151975

32412200001

Date : 08-20-2016

BC14/192.6/7810/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241220000-1

Collection Ref. Code : 1821-73-416-5

Customer Information----------

Name : ANG,WILLIAM TM K.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342359GS6	Pole No	:	0589976
Serial No	:	46180002	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10943
Period From	:	07-19-2016	Prev Rdg	:	10897
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		516.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.6506/kWh	29.93
System Loss Charge	0.848/kWh	39.01
Sub-Total		314.75
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	0.0929/kWh	4.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 516.00	10.32
Sub-Total		14.60
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		15.77
Transmission		0.79
System Loss		2.35
Distribution		16.39
Others		2.17
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		62.87
CURRENT BILL - AUGUST 2016		528.84
TOTAL AMOUNT DUE		1,044.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 474.00

Your monthly electricity consumption chart

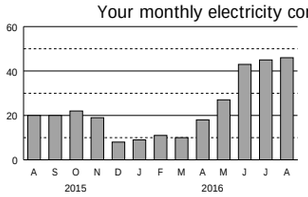

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.84		
Less : VAT	37.47		
Amount Net of VAT	491.37		
Less: BIR 2306	16.01		
BIR 2307	9.39	VATable Sales	491.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.97	VAT Zero Rated Sales	0.00
Add : VAT	37.47	VAT Amount	37.47
TOTAL AMOUNT DUE	503.44	TOTAL SALES	528.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7810/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324555262682

Collection Ref. Code	: 1821-73-416-5	Premise Address	: UPPER YATI,QUIOT,CEBU CITY
Account ID	: 3241220000-1		
Customer Name	: ANG,WILLIAM TM K.	TOTAL AMOUNT DUE	: 1,044.85
Meter Number	: 342359GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32412200001

BC14/192.6/7810/0/10/08-20-2016/37

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450106373271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146055

45052504714

Date : 08-20-2016

BC14/192.6/7820/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4505250471-4

Collection Ref. Code : 1849-98-251-1

Customer Information----------

Name : NIEVES,GERALDINE REPECIO

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	499879 GS6	Pole No	:	0589976
Serial No	:	65066344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4668
Period From	:	07-19-2016	Prev Rdg	:	4614
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		374.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.46
CURRENT BILL - AUGUST 2016		426.74
TOTAL AMOUNT DUE		801.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 800.00

Your monthly electricity consumption chart

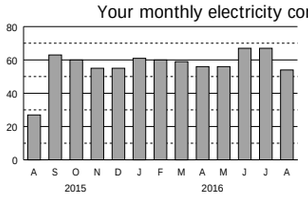

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.74		
Less : VAT	29.96		
Amount Net of VAT	396.78		
Less: BIR 2306	12.76		
BIR 2307	7.42	VATable Sales	396.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.60	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	406.56	TOTAL SALES	426.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7820/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450106373271

Collection Ref. Code	: 1849-98-251-1	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 4505250471-4				
Customer Name	: NIEVES,GERALDINE REPECIO	TOTAL AMOUNT DUE	: 801.72	Overdue Bill	: 1
Meter Number	: 499879 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45052504714 BC14/192.6/7820/0/10/08-20-2016/37 2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544072766393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145073

5440220007

Date : 08-20-2016

BC14/192.6/7820/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440220000-7

Collection Ref. Code : 1841-63-017-9

Customer Information----------

Name : ABALLE,ANTONIO MARIO CLARECT A

Premise Address : SITIO UPPER YATI, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341086 GS6	Pole No	:	0589976
Serial No	:	44190885	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6879
Period From	:	07-19-2016	Prev Rdg	:	6730
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,516.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.6506/kWh	96.94
System Loss Charge	0.848/kWh	126.35
Sub-Total		1,019.52
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		44.19
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		51.09
Transmission		2.56
System Loss		7.59
Distribution		51.76
Others		6.65
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		201.85
CURRENT BILL - AUGUST 2016		1,696.90
TOTAL AMOUNT DUE		3,213.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

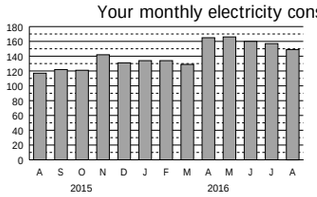

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.90		
Less : VAT	119.65		
Amount Net of VAT	1,577.25		
Less: BIR 2306	51.09		
BIR 2307	30.13	VATable Sales	1,577.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.03	VAT Zero Rated Sales	0.00
Add : VAT	119.65	VAT Amount	119.65
TOTAL AMOUNT DUE	1,615.68	TOTAL SALES	1,696.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7820/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544072766393

Collection Ref. Code	: 1841-63-017-9	Premise Address	: SITIO UPPER YATI, QUIOT,PARDO,CEBU CITY		
Account ID	: 5440220000-7				
Customer Name	: ABALLE,ANTONIO MARIO CLARECT A	TOTAL AMOUNT DUE	: 3,213.62	Overdue Bill	: 1
Meter Number	: 341086 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5440220007

BC14/192.6/7820/0/10/08-20-2016/37

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867051095922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138305

86755039848

Date : 08-20-2016

BC14/192.6/7850/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675503984-8

Collection Ref. Code : 1861-19-050-6

Customer Information----------

Name : BARIOGA,MAGDALINA GABAYA

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044819	Pole No	:	0611306
Serial No	:	121571101	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	453
Period From	:	07-19-2016	Prev Rdg	:	369
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	118	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		313.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 73.62
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		104.06
CURRENT BILL - AUGUST 2016		829.39
TOTAL AMOUNT DUE		1,143.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 13.00

Your monthly electricity consumption chart

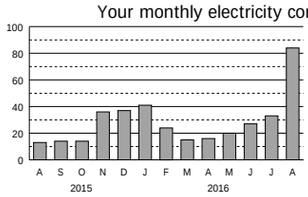

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.39		
Less : VAT	58.60		
Amount Net of VAT	770.79		
Less: BIR 2306	24.82		
BIR 2307	14.62	VATable Sales	770.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.35	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	789.95	TOTAL SALES	829.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7850/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867051095922

Collection Ref. Code	: 1861-19-050-6	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 8675503984-8				
Customer Name	: BARIOGA,MAGDALINA GABAYA	TOTAL AMOUNT DUE	: 1,143.22	Overdue Bill	: 3
Meter Number	: MTR1044819				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86755039848 BC14/192.6/7850/0/10/08-20-2016/37 2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009377710308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143310

00901200006

Date : 08-20-2016

BC14/192.6/7850/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090120000-6

Collection Ref. Code : 1839-98-506-2

Customer Information----------

Name : CENIZA,BENIGNA L

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551691 GS6	Pole No	:	0611306
Serial No	:	52831847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1421
Period From	:	07-19-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	125	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		297.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
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	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 298.00	5.96
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		1.48
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		51.71
CURRENT BILL - AUGUST 2016		434.94
TOTAL AMOUNT DUE		732.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 338.00

Your monthly electricity consumption chart

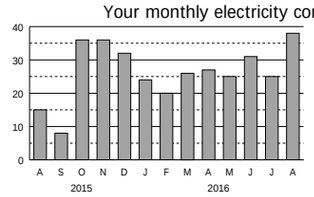

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.94		
Less : VAT	30.74		
Amount Net of VAT	404.20		
Less: BIR 2306	13.12		
BIR 2307	7.72	VATable Sales	404.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.36	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	414.10	TOTAL SALES	434.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7850/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009377710308

Collection Ref. Code	: 1839-98-506-2	Premise Address	: UPPER YATI,QUIOT,CEBU CITY
Account ID	: 0090120000-6		
Customer Name	: CENIZA,BENIGNA L	TOTAL AMOUNT DUE	: 732.80
Meter Number	: 551691 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00901200006 BC14/192.6/7850/0/10/08-20-2016/37 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510549787681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143898

51082899389

Date : 08-20-2016

BC14/192.6/7860/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108289938-9

Collection Ref. Code : 1853-31-323-8

Customer Information----------

Name : BARIOGA,MAGDALINA GABAYA

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543585 GS6	Pole No	:	0611306
Serial No	:	53290846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4691
Period From	:	07-19-2016	Prev Rdg	:	4628
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		781.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 104.47
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.32
CURRENT BILL - AUGUST 2016		570.32
TOTAL AMOUNT DUE		1,351.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 989.00

Your monthly electricity consumption chart

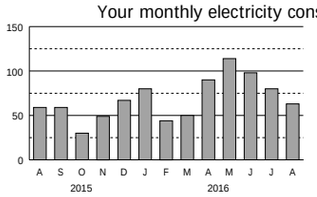

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.32		
Less : VAT	40.58		
Amount Net of VAT	529.74		
Less: BIR 2306	17.23		
BIR 2307	9.99	VATable Sales	529.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.52	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	543.10	TOTAL SALES	570.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7860/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510549787681

Collection Ref. Code	: 1853-31-323-8	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 5108289938-9				
Customer Name	: BARIOGA,MAGDALINA GABAYA	TOTAL AMOUNT DUE	: 1,351.33	Overdue Bill	: 1
Meter Number	: 543585 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51082899389 BC14/192.6/7860/0/10/08-20-2016/37 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503248970533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139534

50313272903

Date : 08-20-2016

BC14/192.6/7890/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031327290-3

Collection Ref. Code : 1859-28-662-3

Customer Information----------

Name : GETUBIG,VIRGILIO JR. REPECIO

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007876	Pole No	:	0589976
Serial No	:	121520604	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1468
Period From	:	07-19-2016	Prev Rdg	:	1413
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		409.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 149.27
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.23
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		59.63
CURRENT BILL - AUGUST 2016		435.21
TOTAL AMOUNT DUE		844.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 296.00

Your monthly electricity consumption chart

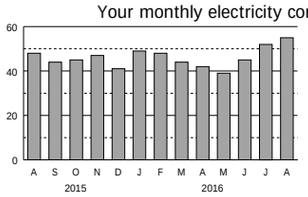

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.21		
Less : VAT	30.60		
Amount Net of VAT	404.61		
Less: BIR 2306	13.02		
BIR 2307	7.57	VATable Sales	404.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.02	VAT Zero Rated Sales	0.00
Add : VAT	30.60	VAT Amount	30.60
TOTAL AMOUNT DUE	414.62	TOTAL SALES	435.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7890/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503248970533

Collection Ref. Code	: 1859-28-662-3	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 5031327290-3				
Customer Name	: GETUBIG,VIRGILIO JR. REPECIO	TOTAL AMOUNT DUE	: 844.63	Overdue Bill	: 1
Meter Number	: MTR1007876				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50313272903 BC14/192.6/7890/0/10/08-20-2016/37 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332936088897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156744

33245809182

Date : 08-20-2016

BC14/192.6/7900/0589976/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324580918-2

Collection Ref. Code : 1851-82-074-4

Customer Information----------

Name : EPHAN,CLEFORD PERALTA

Premise Address : SABELLANO ST.,QUIOT

TIN :

Metering Information----------

Meter No	:	464807 GS6	Pole No	:	0589976
Serial No	:	68745451	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3665
Period From	:	07-19-2016	Prev Rdg	:	3585
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		213.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 109.89
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.98
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		95.54
CURRENT BILL - AUGUST 2016		746.79
TOTAL AMOUNT DUE		960.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 429.00

Your monthly electricity consumption chart

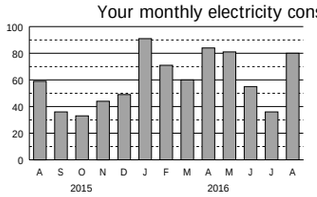

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.79		
Less : VAT	52.55		
Amount Net of VAT	694.24		
Less: BIR 2306	22.28		
BIR 2307	13.12	VATable Sales	694.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.84	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	711.39	TOTAL SALES	746.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7900/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332936088897

Collection Ref. Code	: 1851-82-074-4	Premise Address	: SABELLANO ST.,QUIOT		
Account ID	: 3324580918-2				
Customer Name	: EPHAN,CLEFORD PERALTA	TOTAL AMOUNT DUE	: 960.69	Overdue Bill	: 1
Meter Number	: 464807 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33245809182

BC14/192.6/7900/0/10/08-20-2016/37

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638066359593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141589

63833484437

Date : 08-20-2016

BC14/192.6/7920/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383348443-7

Collection Ref. Code : 1853-79-893-2

Customer Information----------

Name : DALAOYAN,LOURDES MABASA

Premise Address : UPPER YATI,SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560773 GS6	Pole No	:	0611306
Serial No	:	68630930	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2101
Period From	:	07-19-2016	Prev Rdg	:	2026
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		684.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 93.39
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.32
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		90.88
CURRENT BILL - AUGUST 2016		711.39
TOTAL AMOUNT DUE		1,396.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 799.00

Your monthly electricity consumption chart

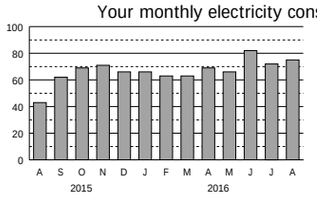

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.39		
Less : VAT	50.49		
Amount Net of VAT	660.90		
Less: BIR 2306	21.42		
BIR 2307	12.50	VATable Sales	660.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.98	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	677.47	TOTAL SALES	711.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7920/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638066359593

Collection Ref. Code	: 1853-79-893-2	Premise Address	: UPPER YATI,SABELLANO ST.,QUIOT, CEBU CITY
Account ID	: 6383348443-7		
Customer Name	: DALAOYAN,LOURDES MABASA	TOTAL AMOUNT DUE	: 1,396.30
Meter Number	: 560773 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63833484437

BC14/192.6/7920/0/10/08-20-2016/37

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936739590584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139952

93640200007

Date : 08-20-2016

BC14/192.6/7930/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9364020000-7

Collection Ref. Code : 1837-30-656-7

Customer Information----------

Name : ARARAO,RICARDO RICABLANCA

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558765 GS6	Pole No	:	0611320
Serial No	:	26064832	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4987
Period From	:	07-19-2016	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 23.14
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.22
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		120.84
CURRENT BILL - AUGUST 2016		981.72
Advance Payment/Credit Adjustments		- 156.89
TOTAL AMOUNT DUE		1,877.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,194.00

Your monthly electricity consumption chart

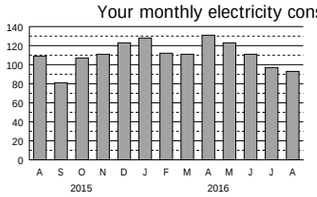

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.72		
Less : VAT	70.08		
Amount Net of VAT	911.64		
Less: BIR 2306	29.66		
BIR 2307	17.35	VATable Sales	911.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.63	VAT Zero Rated Sales	0.00
Add : VAT	70.08	VAT Amount	70.08
TOTAL AMOUNT DUE	934.71	TOTAL SALES	981.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7930/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936739590584

Collection Ref. Code	: 1837-30-656-7	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9364020000-7				
Customer Name	: ARARAO,RICARDO RICABLANCA	TOTAL AMOUNT DUE	: 1,877.84	Overdue Bill	: 1
Meter Number	: 558765 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93640200007 BC14/192.6/7930/0/10/08-20-2016/37 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886725006249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150823

88699198565

Date : 08-20-2016

BC14/192.6/7935/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869919856-5

Collection Ref. Code : 1861-58-758-9

Customer Information----------

Name : TUMATOB,JULIETA MANAGAYTAY

Premise Address : UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096022	Pole No	:	0611320
Serial No	:	129123841	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	716
Period From	:	07-19-2016	Prev Rdg	:	668
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		351.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 352.00	7.04
Sub-Total		- 176.44
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
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		48.02
CURRENT BILL - AUGUST 2016		330.27
TOTAL AMOUNT DUE		682.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 301.00

Your monthly electricity consumption chart

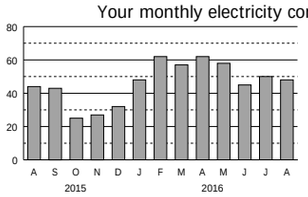

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.27		
Less : VAT	23.04		
Amount Net of VAT	307.23		
Less: BIR 2306	9.83		
BIR 2307	5.69	VATable Sales	307.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.71	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	314.75	TOTAL SALES	330.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7935/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886725006249

Collection Ref. Code	: 1861-58-758-9	Premise Address	: UPPER YATI,QUIOT, CEBU CITY		
Account ID	: 8869919856-5				
Customer Name	: TUMATOB,JULIETA MANAGAYTAY	TOTAL AMOUNT DUE	: 682.17	Overdue Bill	: 1
Meter Number	: MTR1096022				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88699198565 BC14/192.6/7935/0/10/08-20-2016/37 2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238140135272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141180

23891627103

Date : 08-20-2016

BC14/192.6/7940/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389162710-3

Collection Ref. Code : 1855-23-356-8

Customer Information----------

Name : QUILARIO,EVELYN CENITA

Premise Address : SABELLANO ST.,UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567406 GS6	Pole No	:	0611320
Serial No	:	90440883	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3503
Period From	:	07-19-2016	Prev Rdg	:	3314
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	222	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		1,978.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.67
CURRENT BILL - AUGUST 2016		2,103.22
TOTAL AMOUNT DUE		4,081.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,936.00

Your monthly electricity consumption chart

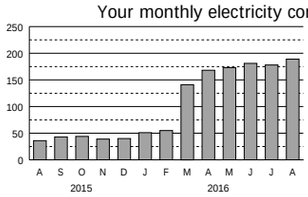

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.22		
Less : VAT	150.77		
Amount Net of VAT	1,952.45		
Less: BIR 2306	63.76		
BIR 2307	37.25	VATable Sales	1,952.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.44	VAT Zero Rated Sales	0.00
Add : VAT	150.77	VAT Amount	150.77
TOTAL AMOUNT DUE	2,002.21	TOTAL SALES	2,103.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7940/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238140135272

Collection Ref. Code	: 1855-23-356-8	Premise Address	: SABELLANO ST.,UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 2389162710-3				
Customer Name	: QUILARIO,EVELYN CENITA	TOTAL AMOUNT DUE	: 4,081.70	Overdue Bill	: 1
Meter Number	: 567406 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23891627103

BC14/192.6/7940/0/10/08-20-2016/37

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512566123569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144701

51295294212

Date : 08-20-2016

BC14/192.6/7960/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129529421-2

Collection Ref. Code : 1851-88-410-6

Customer Information----------

Name : LOPEZ,FRANCISCO CABALUNA

Premise Address : SABELLANO STREET,UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	537500 GS6	Pole No	:	0611320
Serial No	:	78075168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7310
Period From	:	07-19-2016	Prev Rdg	:	7266
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		209.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 164.16
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.77
CURRENT BILL - AUGUST 2016		300.49
TOTAL AMOUNT DUE		510.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 286.00

Your monthly electricity consumption chart

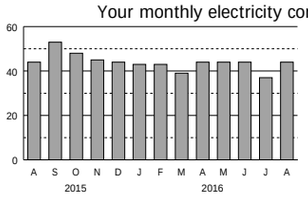

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.49		
Less : VAT	20.87		
Amount Net of VAT	279.62		
Less: BIR 2306	8.91		
BIR 2307	5.17	VATable Sales	279.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.54	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	286.41	TOTAL SALES	300.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7960/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512566123569

Collection Ref. Code	: 1851-88-410-6	Premise Address	: SABELLANO STREET,UPPER YATI,QUIOT
Account ID	: 5129529421-2		
Customer Name	: LOPEZ,FRANCISCO CABALUNA	TOTAL AMOUNT DUE	: 510.16
Meter Number	: 537500 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51295294212

BC14/192.6/7960/0/10/08-20-2016/37

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117628644598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147903

11790200007

Date : 08-20-2016

BC14/192.6/7980/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179020000-7

Collection Ref. Code : 1839-81-059-9

Customer Information----------

Name : LAPAZ,EMILIANO T

Premise Address : UPPER GREENBELT DRIVE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044850	Pole No	:	0611320
Serial No	:	121747748	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1184
Period From	:	07-19-2016	Prev Rdg	:	1130
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		553.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.6506/kWh	35.13
System Loss Charge	0.848/kWh	45.79
Sub-Total		369.49
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	0.0929/kWh	5.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 553.50	11.07
Sub-Total		16.10
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		18.50
Transmission		0.93
System Loss		2.77
Distribution		19.14
Others		2.42
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		73.59
CURRENT BILL - AUGUST 2016		618.69
TOTAL AMOUNT DUE		1,172.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 700.00

Your monthly electricity consumption chart

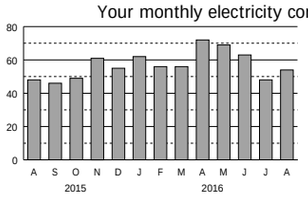

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.69		
Less : VAT	43.76		
Amount Net of VAT	574.93		
Less: BIR 2306	18.68		
BIR 2307	10.98	VATable Sales	574.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.27	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	589.03	TOTAL SALES	618.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7980/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117628644598

Collection Ref. Code	: 1839-81-059-9	Premise Address	: UPPER GREENBELT DRIVE,QUIOT,CEBU CITY		
Account ID	: 1179020000-7				
Customer Name	: LAPAZ,EMILIANO T	TOTAL AMOUNT DUE	: 1,172.34	Overdue Bill	: 1
Meter Number	: MTR1044850				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11790200007

BC14/192.6/7980/0/10/08-20-2016/37

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092101802971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153719

09287472386

Date : 08-20-2016

BC14/192.6/7990/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0928747238-6

Collection Ref. Code : 1853-80-605-6

Customer Information----------

Name : CAMINGAO,FELIXARDO QUILARIO

Premise Address : UPPER YATI,SABELLANO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030295	Pole No	:	0611320
Serial No	:	121516638	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1013
Period From	:	07-19-2016	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 163.71
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.64
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		43.83
CURRENT BILL - AUGUST 2016		301.00
Debit Adjustments		27.39
TOTAL AMOUNT DUE		560.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 281.00

Your monthly electricity consumption chart

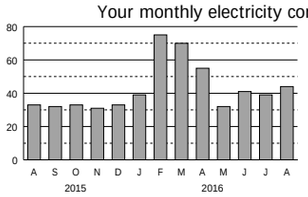

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.00		
Less : VAT	20.93		
Amount Net of VAT	280.07		
Less: BIR 2306	8.94		
BIR 2307	5.18	VATable Sales	280.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.95	VAT Zero Rated Sales	0.00
Add : VAT	20.93	VAT Amount	20.93
TOTAL AMOUNT DUE	286.88	TOTAL SALES	301.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/7990/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092101802971

Collection Ref. Code	: 1853-80-605-6	Premise Address	: UPPER YATI,SABELLANO,QUIOT, CEBU CITY		
Account ID	: 0928747238-6				
Customer Name	: CAMINGAO,FELIXARDO QUILARIO	TOTAL AMOUNT DUE	: 560.33	Overdue Bill	: 1
Meter Number	: MTR1030295				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09287472386 BC14/192.6/7990/0/10/08-20-2016/37 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910598987378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143787

91031200008

Date : 08-20-2016

BC14/192.6/8060/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103120000-8

Collection Ref. Code : 1815-29-590-2

Customer Information----------

Name : RODRIGO,LOLITA TM A.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298478SS6	Pole No	:	0611320
Serial No	:	29643777	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3931
Period From	:	07-19-2016	Prev Rdg	:	3893
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		338.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 175.32
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.56
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		35.04
CURRENT BILL - AUGUST 2016		223.89
TOTAL AMOUNT DUE		562.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 210.00

Your monthly electricity consumption chart

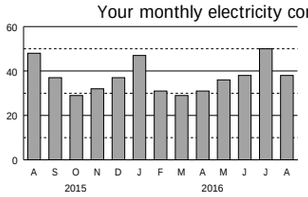

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.89		
Less : VAT	15.52		
Amount Net of VAT	208.37		
Less: BIR 2306	6.67		
BIR 2307	3.81	VATable Sales	208.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.89	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	213.41	TOTAL SALES	223.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8060/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910598987378

Collection Ref. Code	: 1815-29-590-2	Premise Address	: UPPER YATI,QUIOT,CEBU CITY
Account ID	: 9103120000-8		
Customer Name	: RODRIGO,LOLITA TM A.	TOTAL AMOUNT DUE	: 562.41
Meter Number	: 298478SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91031200008

BC14/192.6/8060/0/10/08-20-2016/37

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904384238668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140432

90422200007

Date : 08-20-2016

BC14/192.6/8070/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042220000-7

Collection Ref. Code : 1821-83-743-6

Customer Information----------

Name : BATIDOR,ARLENE TM R

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341366GS6	Pole No	:	0611320
Serial No	:	44696239	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15160
Period From	:	07-19-2016	Prev Rdg	:	15007
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		1,479.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		43.83
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.60
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		205.97
CURRENT BILL - AUGUST 2016		1,700.92
TOTAL AMOUNT DUE		3,180.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,434.00

Your monthly electricity consumption chart

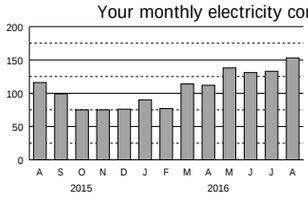

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.92		
Less : VAT	121.88		
Amount Net of VAT	1,579.04		
Less: BIR 2306	51.53		
BIR 2307	30.12	VATable Sales	1,579.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,497.39	VAT Zero Rated Sales	0.00
Add : VAT	121.88	VAT Amount	121.88
TOTAL AMOUNT DUE	1,619.27	TOTAL SALES	1,700.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8070/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904384238668

Collection Ref. Code : 1821-83-743-6

Account ID : 9042220000-7

Customer Name : BATIDOR,ARLENE TM R

Meter Number : 341366GS6

Period : Jul 2016

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,180.75

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

90422200007 BC14/192.6/8070/0/10/08-20-2016/37 2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285254793704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148873

28531200005

Date : 08-20-2016

BC14/192.6/8100/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853120000-5

Collection Ref. Code : 1831-97-188-7

Customer Information----------

Name : YGONA,PATERNO A TM

Premise Address : UPPER YATI QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	266171GS6	Pole No	:	0611320
Serial No	:	46450310	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11120
Period From	:	07-19-2016	Prev Rdg	:	11017
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		1,061.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		30.82
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.05
CURRENT BILL - AUGUST 2016		1,148.41
TOTAL AMOUNT DUE		2,210.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 974.00

Your monthly electricity consumption chart

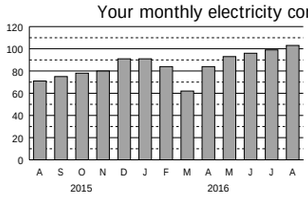

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.41		
Less : VAT	82.41		
Amount Net of VAT	1,066.00		
Less: BIR 2306	34.85		
BIR 2307	20.34	VATable Sales	1,066.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.81	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,093.22	TOTAL SALES	1,148.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8100/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285254793704

Collection Ref. Code	: 1831-97-188-7	Premise Address	: UPPER YATI QUIOT PARDO		
Account ID	: 2853120000-5				
Customer Name	: YGONA,PATERNO A TM	TOTAL AMOUNT DUE	: 2,210.38	Overdue Bill	: 1
Meter Number	: 266171GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28531200005 BC14/192.6/8100/0/10/08-20-2016/37 2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553229892711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151062

55388100004

Date : 08-20-2016

BC14/192.6/8110/0611320/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5538810000-4

Collection Ref. Code : 1811-38-950-3

Customer Information----------

Name : BEBILONE,NEIL TM G.

Premise Address : UPPER YATI,Cebu City

TIN :

Metering Information----------

Meter No	:	212382WS6	Pole No	:	0611320
Serial No	:	49148220	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44708
Period From	:	07-19-2016	Prev Rdg	:	44661
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		233.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 175.03
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.52
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		46.77
CURRENT BILL - AUGUST 2016		320.98
TOTAL AMOUNT DUE		554.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 315.00

Your monthly electricity consumption chart

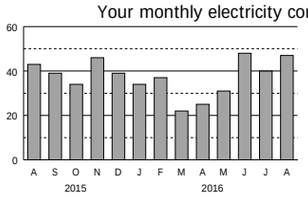

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.98		
Less : VAT	22.31		
Amount Net of VAT	298.67		
Less: BIR 2306	9.52		
BIR 2307	5.53	VATable Sales	298.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.62	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	305.93	TOTAL SALES	320.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8110/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553229892711

Collection Ref. Code	: 1811-38-950-3	Premise Address	: UPPER YATI,Cebu City		
Account ID	: 5538810000-4				
Customer Name	: BEBILONE,NEIL TM G.	TOTAL AMOUNT DUE	: 554.48	Overdue Bill	: 1
Meter Number	: 212382WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55388100004 BC14/192.6/8110/0/10/08-20-2016/37 2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542245637999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143395

54202200009

Date : 08-20-2016

BC14/192.6/8120/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5420220000-9

Collection Ref. Code : 1821-47-626-3

Customer Information----------

Name : BITOS,DANIEL TM C.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189496WS6	Pole No	:	0611306
Serial No	:	49603765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5171
Period From	:	07-19-2016	Prev Rdg	:	5116
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		294.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.33
CURRENT BILL - AUGUST 2016		432.61
TOTAL AMOUNT DUE		727.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 271.00

Your monthly electricity consumption chart

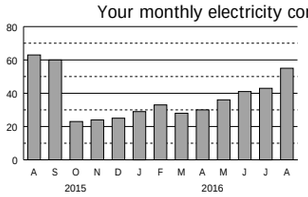

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.61		
Less : VAT	30.32		
Amount Net of VAT	402.29		
Less: BIR 2306	12.90		
BIR 2307	7.52	VATable Sales	402.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.87	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	412.19	TOTAL SALES	432.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8120/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542245637999

Collection Ref. Code	: 1821-47-626-3	Premise Address	: UPPER YATI,QUIOT,CEBU CITY
Account ID	: 5420220000-9		
Customer Name	: BITOS,DANIEL TM C.	TOTAL AMOUNT DUE	: 727.02
Meter Number	: 189496WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54202200009 BC14/192.6/8120/0/10/08-20-2016/37 2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773097733099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140946

7733157876 3

Date : 08-20-2016

BC14/192.6/8140/0611306/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733157876-3

Collection Ref. Code : 1853-92-299-4

Customer Information----------

Name : CRUZ,ELENA QUILARIO

Premise Address : SABELLANO ST.,UPPER YATI,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012091	Pole No	:	0611306
Serial No	:	83347721	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1763
Period From	:	07-19-2016	Prev Rdg	:	1699
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 110.79
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.88
CURRENT BILL - AUGUST 2016		574.01
TOTAL AMOUNT DUE		1,133.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 528.00

Your monthly electricity consumption chart

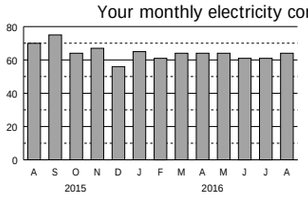

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.01		
Less : VAT	40.65		
Amount Net of VAT	533.36		
Less: BIR 2306	17.26		
BIR 2307	10.06	VATable Sales	533.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.04	VAT Zero Rated Sales	0.00
Add : VAT	40.65	VAT Amount	40.65
TOTAL AMOUNT DUE	546.69	TOTAL SALES	574.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8140/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773097733099

Collection Ref. Code	: 1853-92-299-4	Premise Address	: SABELLANO ST.,UPPER YATI,QUIOT, CEBU CITY
Account ID	: 7733157876-3		
Customer Name	: CRUZ,ELENA QUILARIO	TOTAL AMOUNT DUE	: 1,133.35 Overdue Bill : 1
Meter Number	: MTR1012091		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7733157876 3

BC14/192.6/8140/0/10/08-20-2016/37

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955157217231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151173

95580200004

Date : 08-20-2016

BC14/192.6/8160/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558020000-4

Collection Ref. Code : 1839-39-056-5

Customer Information----------

Name : TRAZONA,VIVIAN A

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408822GS6	Pole No	:	0617041
Serial No	:	54639072	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36243
Period From	:	07-19-2016	Prev Rdg	:	35630
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	480	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		6,277.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,275.75
Transmission Charge	0.3755/kWh	230.18
System Loss Charge	0.8712/kWh	534.05
Sub-Total		4,039.98
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	0.0929/kWh	56.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,278.00	125.56
Sub-Total		182.60
Government Charges		
Franchise Tax - Local		44.86
Value Added Tax		
Generation		210.18
Transmission		6.08
System Loss		32.73
Distribution		211.08
Others		27.30
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		824.26
CURRENT BILL - AUGUST 2016		6,805.82
TOTAL AMOUNT DUE		13,083.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,537.00

Your monthly electricity consumption chart

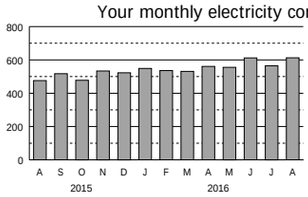

Avg Monthly Usage : 542.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,805.82		
Less : VAT	487.37		
Amount Net of VAT	6,318.45		
Less: BIR 2306	206.08		
BIR 2307	120.53	VATable Sales	6,318.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,991.84	VAT Zero Rated Sales	0.00
Add : VAT	487.37	VAT Amount	487.37
TOTAL AMOUNT DUE	6,479.21	TOTAL SALES	6,805.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8160/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955157217231

Collection Ref. Code	: 1839-39-056-5	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9558020000-4				
Customer Name	: TRAZONA,VIVIAN A	TOTAL AMOUNT DUE	: 13,083.81	Overdue Bill	: 1
Meter Number	: 408822GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95580200004 BC14/192.6/8160/0/10/08-20-2016/37 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170694101014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139818

17080069986

Date : 08-20-2016

BC14/192.6/8170/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708006998-6

Collection Ref. Code : 1857-33-671-2

Customer Information----------

Name : VILLARIN,EVA INOT

Premise Address : UPPER YATI,QUIOT

TIN :

Metering Information----------

Meter No	:	008729 EFS6	Pole No	:	0617041
Serial No	:	121429598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1284
Period From	:	07-19-2016	Prev Rdg	:	1241
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		281.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 158.93
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.96
CURRENT BILL - AUGUST 2016		295.46
TOTAL AMOUNT DUE		577.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 296.00

Your monthly electricity consumption chart

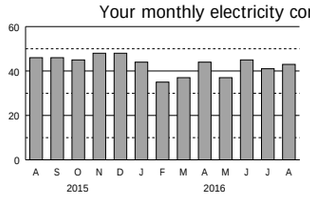

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.46		
Less : VAT	20.59		
Amount Net of VAT	274.87		
Less: BIR 2306	8.79		
BIR 2307	5.09	VATable Sales	274.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.99	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	281.58	TOTAL SALES	295.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8170/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170694101014

Collection Ref. Code	: 1857-33-671-2	Premise Address	: UPPER YATI,QUIOT		
Account ID	: 1708006998-6				
Customer Name	: VILLARIN,EVA INOT	TOTAL AMOUNT DUE	: 577.27	Overdue Bill	: 1
Meter Number	: 008729 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17080069986 BC14/192.6/8170/0/10/08-20-2016/37 2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824226374055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151570

82481200002

Date : 08-20-2016

BC14/192.6/8210/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248120000-2

Collection Ref. Code : 1833-75-020-9

Customer Information----------

Name : BOOC,ALEXANDER A TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	312120GS6	Pole No	:	0617041
Serial No	:	44292200	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14026
Period From	:	07-19-2016	Prev Rdg	:	13941
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		694.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 66.95
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.10
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		106.26
CURRENT BILL - AUGUST 2016		847.71
TOTAL AMOUNT DUE		1,542.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 797.00

Your monthly electricity consumption chart

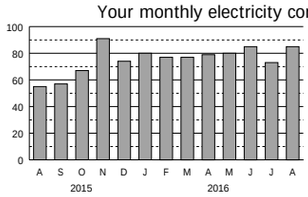

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.71		
Less : VAT	60.21		
Amount Net of VAT	787.50		
Less: BIR 2306	25.51		
BIR 2307	14.94	VATable Sales	787.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.05	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	807.26	TOTAL SALES	847.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8210/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824226374055

Collection Ref. Code	: 1833-75-020-9	Premise Address	: UPPER YATI QUIOT		
Account ID	: 8248120000-2				
Customer Name	: BOOC,ALEXANDER A TM	TOTAL AMOUNT DUE	: 1,542.20	Overdue Bill	: 1
Meter Number	: 312120GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82481200002 BC14/192.6/8210/0/10/08-20-2016/37 2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244662077846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145307

24481200004

Date : 08-20-2016

BC14/192.6/8250/0617041/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448120000-4

Collection Ref. Code : 1833-76-119-7

Customer Information----------

Name : BACUS,ELONA G TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	313341GS6	Pole No	:	0617041
Serial No	:	46572706	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8075
Period From	:	07-19-2016	Prev Rdg	:	7997
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		113.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 109.06
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.96
CURRENT BILL - AUGUST 2016		726.14
TOTAL AMOUNT DUE		840.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 454.00

Your monthly electricity consumption chart

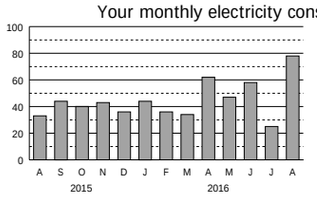

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.14		
Less : VAT	51.05		
Amount Net of VAT	675.09		
Less: BIR 2306	21.67		
BIR 2307	12.76	VATable Sales	675.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.66	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	691.71	TOTAL SALES	726.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8250/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244662077846

Collection Ref. Code	: 1833-76-119-7	Premise Address	: UPPER YATI QUIOT		
Account ID	: 2448120000-4				
Customer Name	: BACUS,ELONA G TM	TOTAL AMOUNT DUE	: 840.01	Overdue Bill	: 1
Meter Number	: 313341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24481200004 BC14/192.6/8250/0/10/08-20-2016/37 2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994573086203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156173

99412200000

Date : 08-20-2016

BC14/192.6/8270/0612543/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941220000-0

Collection Ref. Code : 1821-80-644-1

Customer Information----------

Name : CAMPANILLA,JOSEPHINE TM L.

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077090	Pole No	:	0612543
Serial No	:	40013502	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1187
Period From	:	07-19-2016	Prev Rdg	:	1133
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.57
CURRENT BILL - AUGUST 2016		427.70
TOTAL AMOUNT DUE		845.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 689.00

Your monthly electricity consumption chart

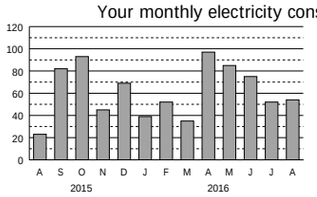

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.70		
Less : VAT	30.06		
Amount Net of VAT	397.64		
Less: BIR 2306	12.81		
BIR 2307	7.44	VATable Sales	397.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.39	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	407.45	TOTAL SALES	427.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.6/8270/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994573086203

Collection Ref. Code	: 1821-80-644-1	Premise Address	: UPPER YATI,QUIOT,CEBU CITY		
Account ID	: 9941220000-0				
Customer Name	: CAMPANILLA,JOSEPHINE TM L.	TOTAL AMOUNT DUE	: 845.34	Overdue Bill	: 1
Meter Number	: MTR1077090				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99412200000 BC14/192.6/8270/0/10/08-20-2016/37 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110049153347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143651

11017129864

Date : 08-20-2016

BC14/193.1/0/0518445/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101712986-4

Collection Ref. Code : 1859-20-854-1

Customer Information----------

Name : NACUA,BONIFACIO ANGHAG

Premise Address : SITIO VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127023	Pole No	:	0518445
Serial No	:	40079598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1109
Period From	:	07-19-2016	Prev Rdg	:	995
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	360	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		7.50
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		156.37
CURRENT BILL - AUGUST 2016		1,292.90
TOTAL AMOUNT DUE		2,488.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 975.00

Your monthly electricity consumption chart

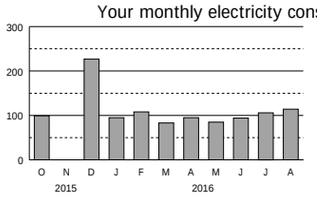

Avg Monthly Usage : 100.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.90		
Less : VAT	93.54		
Amount Net of VAT	1,199.36		
Less: BIR 2306	39.54		
BIR 2307	22.90	VATable Sales	1,199.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.92	VAT Zero Rated Sales	0.00
Add : VAT	93.54	VAT Amount	93.54
TOTAL AMOUNT DUE	1,230.46	TOTAL SALES	1,292.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/0/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110049153347

Collection Ref. Code	: 1859-20-854-1	Premise Address	: SITIO VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY		
Account ID	: 1101712986-4				
Customer Name	: NACUA,BONIFACIO ANGHAG	TOTAL AMOUNT DUE	: 2,488.44	Overdue Bill	: 1
Meter Number	: MTR1127023				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11017129864

BC14/193.1/0/0/10/08-20-2016/37

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453477880165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148154

45307504972

Date : 08-20-2016

BC14/193.1/0/0518466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530750497-2

Collection Ref. Code : 1855-93-200-8

Customer Information----------

Name : TELEMACHOU,MYROFORA MONTECILLO

Premise Address : VILLA SAN PEDRO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	472294 GS6	Pole No	:	0518466
Serial No	:	54197315	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1844
Period From	:	07-19-2016	Prev Rdg	:	1797
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	354	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		281.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 174.06
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.88
CURRENT BILL - AUGUST 2016		322.06
TOTAL AMOUNT DUE		603.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 405.00

Your monthly electricity consumption chart

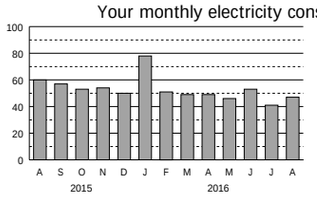

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.06		
Less : VAT	22.42		
Amount Net of VAT	299.64		
Less: BIR 2306	9.57		
BIR 2307	5.54	VATable Sales	299.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.53	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	306.95	TOTAL SALES	322.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/0/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453477880165

Collection Ref. Code	: 1855-93-200-8	Premise Address	: VILLA SAN PEDRO,BASAK PARDO		
Account ID	: 4530750497-2				
Customer Name	: TELEMACHOU,MYROFORA MONTECILLO	TOTAL AMOUNT DUE	: 603.91	Overdue Bill	: 1
Meter Number	: 472294 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45307504972 BC14/193.1/0/0/10/08-20-2016/37 2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958647744058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153014

95855854808

Date : 08-20-2016

BC14/193.1/0/1555506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585585480-8

Collection Ref. Code : 1859-90-449-1

Customer Information----------

Name : GOC-ONG,JENCIRIO PANUGALING

Premise Address : SITIO VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096088	Pole No	:	1555506
Serial No	:	129122402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	658
Period From	:	07-19-2016	Prev Rdg	:	602
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	396	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 151.78
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.72
CURRENT BILL - AUGUST 2016		443.24
TOTAL AMOUNT DUE		868.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 858.00

Your monthly electricity consumption chart

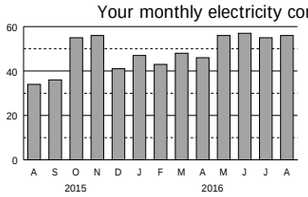

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.24		
Less : VAT	31.18		
Amount Net of VAT	412.06		
Less: BIR 2306	13.26		
BIR 2307	7.71	VATable Sales	412.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.09	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	422.27	TOTAL SALES	443.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/0/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958647744058

Collection Ref. Code	: 1859-90-449-1	Premise Address	: SITIO VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY		
Account ID	: 9585585480-8				
Customer Name	: GOC-ONG,JENCIRIO PANUGALING	TOTAL AMOUNT DUE	: 868.55	Overdue Bill	: 1
Meter Number	: MTR1096088				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95855854808

BC14/193.1/0/0/10/08-20-2016/37

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973668966597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142162

97388100006

Date : 08-20-2016

BC14/193.1/30/0529500/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9738810000-6

Collection Ref. Code : 1809-51-605-6

Customer Information----------

Name : CAGANG,HOSPICIA L

Premise Address : BK 1156 BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	142226WS6	Pole No	:	0529500
Serial No	:	72108132	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13384
Period From	:	07-19-2016	Prev Rdg	:	13290
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		906.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 906.50	18.13
Sub-Total		- 26.54
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.59
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		121.76
CURRENT BILL - AUGUST 2016		988.70
TOTAL AMOUNT DUE		1,895.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,214.00

Your monthly electricity consumption chart

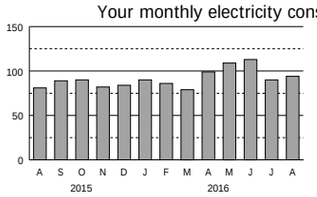

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.70		
Less : VAT	70.47		
Amount Net of VAT	918.23		
Less: BIR 2306	29.82		
BIR 2307	17.47	VATable Sales	918.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.94	VAT Zero Rated Sales	0.00
Add : VAT	70.47	VAT Amount	70.47
TOTAL AMOUNT DUE	941.41	TOTAL SALES	988.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/30/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973668966597

Collection Ref. Code	: 1809-51-605-6	Premise Address	: BK 1156 BASAK KIOSKO		
Account ID	: 9738810000-6				
Customer Name	: CAGANG,HOSPICIA L	TOTAL AMOUNT DUE	: 1,895.19	Overdue Bill	: 1
Meter Number	: 142226WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97388100006

BC14/193.1/30/0/10/08-20-2016/37

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204726714327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140396

20488100007

Date : 08-20-2016

BC14/193.1/60/0529500/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2048810000-7

Collection Ref. Code : 1809-51-719-2

Customer Information----------

Name : MARCELINO,MOISES E

Premise Address : BK 1154 INT BASAK

TIN :

Metering Information----------

Meter No	:	239407DS6	Pole No	:	0529500
Serial No	:	12969476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18919
Period From	:	07-19-2016	Prev Rdg	:	18837
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		751.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 62.98
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
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		102.76
CURRENT BILL - AUGUST 2016		819.83
TOTAL AMOUNT DUE		1,571.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 859.00

Your monthly electricity consumption chart

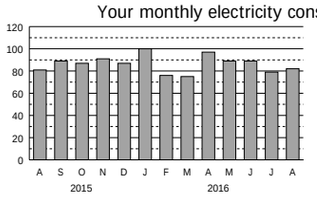

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.83		
Less : VAT	58.31		
Amount Net of VAT	761.52		
Less: BIR 2306	24.70		
BIR 2307	14.45	VATable Sales	761.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.37	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	780.68	TOTAL SALES	819.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/60/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204726714327

Collection Ref. Code	: 1809-51-719-2	Premise Address	: BK 1154 INT BASAK		
Account ID	: 2048810000-7				
Customer Name	: MARCELINO,MOISES E	TOTAL AMOUNT DUE	: 1,571.23	Overdue Bill	: 1
Meter Number	: 239407DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20488100007

BC14/193.1/60/0/10/08-20-2016/37

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307566851083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142144

30768100007

Date : 08-20-2016

BC14/193.1/130/0529486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076810000-7

Collection Ref. Code : 1831-65-593-4

Customer Information----------

Name : ABADIANO,LANI C

Premise Address : SITIO VILLA SAN PEDRO,BASAK

TIN :

Metering Information----------

Meter No	:	368699GS6	Pole No	:	0529486
Serial No	:	02108496	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11597
Period From	:	07-19-2016	Prev Rdg	:	11364
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
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	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		51.15
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		8.17
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		311.37
CURRENT BILL - AUGUST 2016		2,569.79
TOTAL AMOUNT DUE		4,043.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,147.00

Your monthly electricity consumption chart

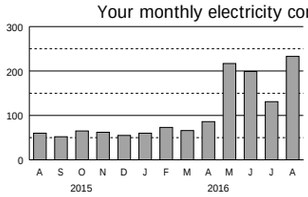

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.79		
Less : VAT	183.42		
Amount Net of VAT	2,386.37		
Less: BIR 2306	77.59		
BIR 2307	45.51	VATable Sales	2,386.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.27	VAT Zero Rated Sales	0.00
Add : VAT	183.42	VAT Amount	183.42
TOTAL AMOUNT DUE	2,446.69	TOTAL SALES	2,569.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/130/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307566851083

Collection Ref. Code	: 1831-65-593-4	Premise Address	: SITIO VILLA SAN PEDRO,BASAK		
Account ID	: 3076810000-7				
Customer Name	: ABADIANO,LANI C	TOTAL AMOUNT DUE	: 4,043.35	Overdue Bill	: 1
Meter Number	: 368699GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30768100007

BC14/193.1/130/0/10/08-20-2016/37

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031958096666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154515

03169100009

Date : 08-20-2016

BC14/193.1/140/0529486/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316910000-9

Collection Ref. Code : 1835-87-812-1

Customer Information----------

Name : ALERTA,ALBERTO T JR TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	547029 GS6	Pole No	:	0529486
Serial No	:	69126735	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7918
Period From	:	07-19-2016	Prev Rdg	:	7706
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
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	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,797.00	95.94
Sub-Total		115.66
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		15.79
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		292.23
CURRENT BILL - AUGUST 2016		2,416.68
TOTAL AMOUNT DUE		4,732.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,481.00

Your monthly electricity consumption chart

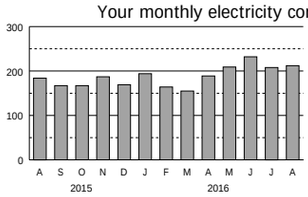

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.68		
Less : VAT	175.29		
Amount Net of VAT	2,241.39		
Less: BIR 2306	74.09		
BIR 2307	42.81	VATable Sales	2,241.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.49	VAT Zero Rated Sales	0.00
Add : VAT	175.29	VAT Amount	175.29
TOTAL AMOUNT DUE	2,299.78	TOTAL SALES	2,416.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/140/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031958096666

Collection Ref. Code	: 1835-87-812-1	Premise Address	: BASAK PARDO		
Account ID	: 0316910000-9				
Customer Name	: ALERTA,ALBERTO T JR TM	TOTAL AMOUNT DUE	: 4,732.87	Overdue Bill	: 1
Meter Number	: 547029 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03169100009

BC14/193.1/140/0/10/08-20-2016/37

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245040324560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146654

24594646374

Date : 08-20-2016

BC14/193.1/231/0529465/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459464637-4

Collection Ref. Code : 1855-27-401-9

Customer Information----------

Name : UY,DENNIS VARGAS

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569350 GS6	Pole No	:	0529465
Serial No	:	60006220	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15913
Period From	:	07-19-2016	Prev Rdg	:	15594
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	1110	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		4,603.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,704.67
Transmission Charge	0.3755/kWh	119.78
System Loss Charge	0.8712/kWh	277.91
Sub-Total		2,102.36
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	0.0929/kWh	29.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,603.00	92.06
Sub-Total		121.74
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		109.38
Transmission		3.16
System Loss		17.03
Distribution		110.13
Others		17.44
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		432.67
CURRENT BILL - AUGUST 2016		3,574.52
TOTAL AMOUNT DUE		8,177.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,839.00

Your monthly electricity consumption chart

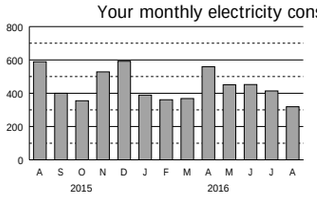

Avg Monthly Usage : 444.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,574.52		
Less : VAT	257.14		
Amount Net of VAT	3,317.38		
Less: BIR 2306	108.71		
BIR 2307	63.31	VATable Sales	3,317.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,145.36	VAT Zero Rated Sales	0.00
Add : VAT	257.14	VAT Amount	257.14
TOTAL AMOUNT DUE	3,402.50	TOTAL SALES	3,574.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/231/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245040324560

Collection Ref. Code	: 1855-27-401-9	Premise Address	: VILLA SAN PEDRO,BASAK PARDO,CEBU CITY		
Account ID	: 2459464637-4				
Customer Name	: UY,DENNIS VARGAS	TOTAL AMOUNT DUE	: 8,177.75	Overdue Bill	: 1
Meter Number	: 569350 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24594646374

BC14/193.1/231/0/10/08-20-2016/37

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337347170694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140302

33720200006

Date : 08-20-2016

BC14/193.1/240/0531935/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372020000-6

Collection Ref. Code : 1821-48-188-7

Customer Information----------

Name : GRANADA,TRINIDAD T

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	557113 GS6	Pole No	:	0531935
Serial No	:	G020835411	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5957
Period From	:	07-19-2016	Prev Rdg	:	5834
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	450	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		1,323.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.04
CURRENT BILL - AUGUST 2016		1,371.54
TOTAL AMOUNT DUE		2,695.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,400.00

Your monthly electricity consumption chart

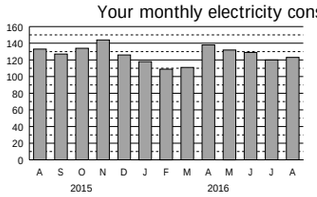

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.54		
Less : VAT	98.40		
Amount Net of VAT	1,273.14		
Less: BIR 2306	41.60		
BIR 2307	24.29	VATable Sales	1,273.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.25	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,305.65	TOTAL SALES	1,371.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/240/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337347170694

Collection Ref. Code : 1821-48-188-7

Account ID : 3372020000-6

Customer Name : GRANADA,TRINIDAD T

Meter Number : 557113 GS6

Period : Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 2,695.44

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

33720200006

BC14/193.1/240/0/10/08-20-2016/37

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168851908449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138835

16809100007

Date : 08-20-2016

BC14/193.1/250/0531935/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680910000-7

Collection Ref. Code : 1811-71-284-3

Customer Information----------

Name : LOTOC,ANNABEL B.

Premise Address : COACO COMPD, VILLA SN PEDRO BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149583	Pole No	:	0531935
Serial No	:	40101569	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	665
Period From	:	07-19-2016	Prev Rdg	:	573
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	505	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		1,518.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,518.50	30.37
Sub-Total		- 13.36
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.80
CURRENT BILL - AUGUST 2016		982.02
TOTAL AMOUNT DUE		2,500.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,529.00

Your monthly electricity consumption chart

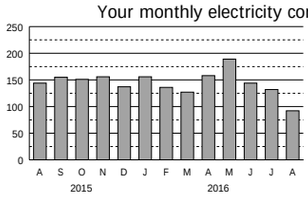

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.02		
Less : VAT	70.50		
Amount Net of VAT	911.52		
Less: BIR 2306	29.82		
BIR 2307	17.35	VATable Sales	911.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.35	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	934.85	TOTAL SALES	982.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/250/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168851908449

Collection Ref. Code	: 1811-71-284-3	Premise Address	: COACO COMPD, VILLA SN PEDRO BASAK,PARDO,CEBU CITY
Account ID	: 1680910000-7		
Customer Name	: LOTOC,ANNABEL B.	TOTAL AMOUNT DUE	: 2,500.65
Meter Number	: MTR1149583		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16809100007

BC14/193.1/250/0/10/08-20-2016/37

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327787037359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154495

32778100001

Date : 08-20-2016

BC14/193.1/350/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277810000-1

Collection Ref. Code : 1823-87-497-5

Customer Information----------

Name : LARGO,JESSICA B

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041401	Pole No	:	0529416
Serial No	:	121760116	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1601
Period From	:	07-19-2016	Prev Rdg	:	1452
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	600	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		1,593.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,424.00	68.48
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		11.23
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		205.71
CURRENT BILL - AUGUST 2016		1,701.38
TOTAL AMOUNT DUE		3,295.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,830.00

Your monthly electricity consumption chart

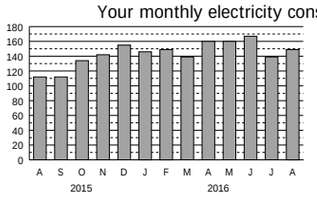

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.38		
Less : VAT	123.50		
Amount Net of VAT	1,577.88		
Less: BIR 2306	52.21		
BIR 2307	30.14	VATable Sales	1,577.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.53	VAT Zero Rated Sales	0.00
Add : VAT	123.50	VAT Amount	123.50
TOTAL AMOUNT DUE	1,619.03	TOTAL SALES	1,701.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/350/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327787037359

Collection Ref. Code : 1823-87-497-5

Account ID : 3277810000-1

Customer Name : LARGO,JESSICA B

Meter Number : MTR1041401

Period : Jul 2016

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,295.31

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 _____

32778100001

BC14/193.1/350/0/10/08-20-2016/37

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194401137070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155923

19489100008

Date : 08-20-2016

BC14/193.1/370/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948910000-8

Collection Ref. Code : 1837-89-086-2

Customer Information----------

Name : LARGO,GODOFREDO R

Premise Address : BASAK PARDO COACO COMPD

TIN :

Metering Information----------

Meter No	:	368721GS6	Pole No	:	0529416
Serial No	:	02108097	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32921
Period From	:	07-19-2016	Prev Rdg	:	32630
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,602.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
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	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		99.12
Government Charges		
Franchise Tax - Local		21.41
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		14.46
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		393.22
CURRENT BILL - AUGUST 2016		3,247.81
TOTAL AMOUNT DUE		6,850.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,591.00

Your monthly electricity consumption chart

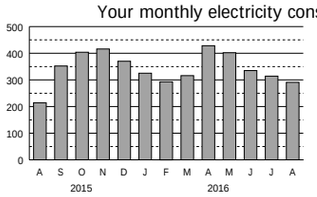

Avg Monthly Usage : 343.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,247.81		
Less : VAT	233.18		
Amount Net of VAT	3,014.63		
Less: BIR 2306	98.59		
BIR 2307	57.52	VATable Sales	3,014.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.52	VAT Zero Rated Sales	0.00
Add : VAT	233.18	VAT Amount	233.18
TOTAL AMOUNT DUE	3,091.70	TOTAL SALES	3,247.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/370/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194401137070

Collection Ref. Code	: 1837-89-086-2	Premise Address	: BASAK PARDO COACO COMPD		
Account ID	: 1948910000-8				
Customer Name	: LARGO,GODOFREDO R	TOTAL AMOUNT DUE	: 6,850.50	Overdue Bill	: 1
Meter Number	: 368721GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19489100008 BC14/193.1/370/0/10/08-20-2016/37 2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508694468497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142344

50820200009

Date : 08-20-2016

BC14/193.1/380/0531935/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082020000-9

Collection Ref. Code : 1821-58-008-7

Customer Information----------

Name : CAUMERAN,ESTEFA GO

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	191629WS6	Pole No	:	0531935
Serial No	:	47946498	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93384
Period From	:	07-19-2016	Prev Rdg	:	93124
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	600	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		9.19
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		347.45
CURRENT BILL - AUGUST 2016		2,867.60
TOTAL AMOUNT DUE		4,542.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 3,266.00

Your monthly electricity consumption chart

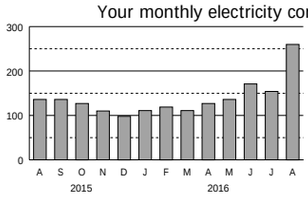

Avg Monthly Usage : 138.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,867.60		
Less : VAT	204.68		
Amount Net of VAT	2,662.92		
Less: BIR 2306	86.57		
BIR 2307	50.78	VATable Sales	2,662.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.57	VAT Zero Rated Sales	0.00
Add : VAT	204.68	VAT Amount	204.68
TOTAL AMOUNT DUE	2,730.25	TOTAL SALES	2,867.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/380/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508694468497

Collection Ref. Code	: 1821-58-008-7	Premise Address	: BASAK PARDO		
Account ID	: 5082020000-9				
Customer Name	: CAUMERAN,ESTEFA GO	TOTAL AMOUNT DUE	: 4,542.14	Overdue Bill	: 1
Meter Number	: 191629WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50820200009

BC14/193.1/380/0/10/08-20-2016/37

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712535668350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144457

71219100006

Date : 08-20-2016

BC14/193.1/390/0531935/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121910000-6

Collection Ref. Code : 1841-37-479-2

Customer Information----------

Name : CAUMERAN,ESTEFA G

Premise Address : COACO COMPUND, VILLA SAN PEDRO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377027GS6	Pole No	:	0531935
Serial No	:	2003134373	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6068
Period From	:	07-19-2016	Prev Rdg	:	5970
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	225	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		1,198.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 22.59
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
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		127.55
CURRENT BILL - AUGUST 2016		1,036.24
TOTAL AMOUNT DUE		2,234.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 827.00

Your monthly electricity consumption chart

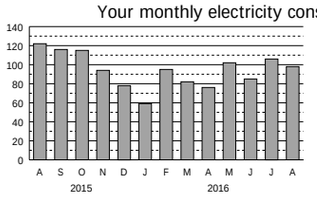

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.24		
Less : VAT	74.04		
Amount Net of VAT	962.20		
Less: BIR 2306	31.33		
BIR 2307	18.31	VATable Sales	962.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.56	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	986.60	TOTAL SALES	1,036.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/390/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712535668350

Collection Ref. Code	: 1841-37-479-2	Premise Address	: COACO COMPUND, VILLA SAN PEDRO,PARDO,CEBU CITY
Account ID	: 7121910000-6		
Customer Name	: CAUMERAN,ESTEFA G	TOTAL AMOUNT DUE	: 2,234.93 Overdue Bill : 1
Meter Number	: 377027GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71219100006

BC14/193.1/390/0/10/08-20-2016/37

2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438016220852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140207

43888100005

Date : 08-20-2016

BC14/193.1/440/0531970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388810000-5

Collection Ref. Code : 1839-39-176-6

Customer Information----------

Name : BRIONES,DANILO B

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346734GS6	Pole No	:	0531970
Serial No	:	42879539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10923
Period From	:	07-19-2016	Prev Rdg	:	10809
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	140	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		1,177.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
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		153.82
CURRENT BILL - AUGUST 2016		1,270.49
TOTAL AMOUNT DUE		2,447.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,556.00

Your monthly electricity consumption chart

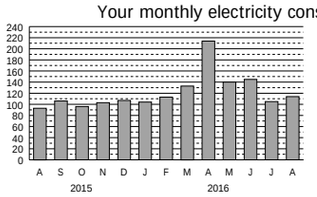

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.49		
Less : VAT	91.14		
Amount Net of VAT	1,179.35		
Less: BIR 2306	38.54		
BIR 2307	22.50	VATable Sales	1,179.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.31	VAT Zero Rated Sales	0.00
Add : VAT	91.14	VAT Amount	91.14
TOTAL AMOUNT DUE	1,209.45	TOTAL SALES	1,270.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/440/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438016220852

Collection Ref. Code	: 1839-39-176-6	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 4388810000-5				
Customer Name	: BRIONES,DANILO B	TOTAL AMOUNT DUE	: 2,447.76	Overdue Bill	: 1
Meter Number	: 346734GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43888100005 BC14/193.1/440/0/10/08-20-2016/37 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469982500756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139557

46984693054

Date : 08-20-2016

BC14/193.1/450/0531970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4698469305-4

Collection Ref. Code : 1851-86-320-6

Customer Information----------

Name : BRIONES,DANILO BASNILLO

Premise Address : COACO COMPOUND,VILLA SAN PEDRO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	534146 GS6	Pole No	:	0531970
Serial No	:	94065381	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2790
Period From	:	07-19-2016	Prev Rdg	:	2745
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		226.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 167.61
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.78
CURRENT BILL - AUGUST 2016		307.50
TOTAL AMOUNT DUE		533.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 277.00

Your monthly electricity consumption chart

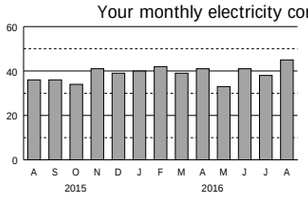

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.50		
Less : VAT	21.38		
Amount Net of VAT	286.12		
Less: BIR 2306	9.13		
BIR 2307	5.29	VATable Sales	286.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.70	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	293.08	TOTAL SALES	307.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/450/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469982500756

Collection Ref. Code	: 1851-86-320-6	Premise Address	: COACO COMPOUND,VILLA SAN PEDRO,BASAK PARDO
Account ID	: 4698469305-4		
Customer Name	: BRIONES,DANILO BASNILLO	TOTAL AMOUNT DUE	: 533.60 Overdue Bill : 1
Meter Number	: 534146 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46984693054 BC14/193.1/450/0/10/08-20-2016/37 2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728371540176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152699

72830200001

Date : 08-20-2016

BC14/193.1/450/0531942/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7283020000-1

Collection Ref. Code : 1821-75-236-8

Customer Information----------

Name : BRIONES,PORFERIO D

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	178989DS6	Pole No	:	0531942
Serial No	:	14225150	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33240
Period From	:	07-19-2016	Prev Rdg	:	32841
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,132.18
Transmission Charge	0.3755/kWh	149.82
System Loss Charge	0.8712/kWh	347.61
Sub-Total		2,629.61
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	0.0929/kWh	37.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		123.26
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		136.80
Transmission		3.96
System Loss		21.29
Distribution		137.60
Others		18.30
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		537.29
CURRENT BILL - AUGUST 2016		4,436.82
TOTAL AMOUNT DUE		8,743.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,770.00

Your monthly electricity consumption chart

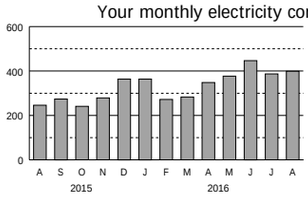

Avg Monthly Usage : 329.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.82		
Less : VAT	317.95		
Amount Net of VAT	4,118.87		
Less: BIR 2306	134.44		
BIR 2307	78.58	VATable Sales	4,118.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,905.85	VAT Zero Rated Sales	0.00
Add : VAT	317.95	VAT Amount	317.95
TOTAL AMOUNT DUE	4,223.80	TOTAL SALES	4,436.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/450/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728371540176

Collection Ref. Code : 1821-75-236-8

Account ID : 7283020000-1

Customer Name : BRIONES,PORFERIO D

Meter Number : 178989DS6

Period : Jul 2016

Premise Address : BASAK KIOSKO

TOTAL AMOUNT DUE : 8,743.56

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

72830200001

BC14/193.1/450/0/10/08-20-2016/37

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193812716614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155353

19325915429

Date : 08-20-2016

BC14/193.1/455/0531970/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932591542-9

Collection Ref. Code : 1853-98-872-3

Customer Information----------

Name : BRIONES,JELY BASINILLO

Premise Address : COACO COMPOUND,VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541927 GS6	Pole No	:	0531970
Serial No	:	220725161	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6158
Period From	:	07-19-2016	Prev Rdg	:	6024
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	520	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		1,455.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		41.59
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.92
CURRENT BILL - AUGUST 2016		1,494.05
TOTAL AMOUNT DUE		2,949.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,361.00

Your monthly electricity consumption chart

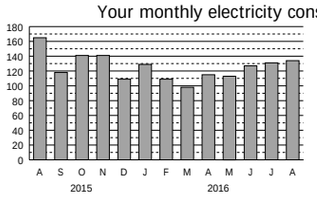

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.05		
Less : VAT	107.22		
Amount Net of VAT	1,386.83		
Less: BIR 2306	45.35		
BIR 2307	26.46	VATable Sales	1,386.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.02	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,422.24	TOTAL SALES	1,494.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/455/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193812716614

Collection Ref. Code	: 1853-98-872-3	Premise Address	: COACO COMPOUND,VILLA SAN PEDRO,BASAK PARDO, CEBU CITY		
Account ID	: 1932591542-9				
Customer Name	: BRIONES,JELY BASINILLO	TOTAL AMOUNT DUE	: 2,949.80	Overdue Bill	: 1
Meter Number	: 541927 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19325915429 BC14/193.1/455/0/10/08-20-2016/37 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567909441583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138256

56788100008

Date : 08-20-2016

BC14/193.1/470/0531942/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678810000-8

Collection Ref. Code : 1823-99-494-6

Customer Information----------

Name : GABIANA ZOSIMO

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405479GS6	Pole No	:	0531942
Serial No	:	2004209341	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18147
Period From	:	07-19-2016	Prev Rdg	:	17991
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	160	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		1,707.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.22
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		210.51
CURRENT BILL - AUGUST 2016		1,738.66
TOTAL AMOUNT DUE		3,446.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,700.00

Your monthly electricity consumption chart

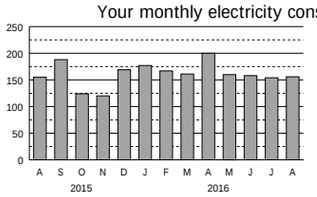

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.66		
Less : VAT	124.74		
Amount Net of VAT	1,613.92		
Less: BIR 2306	52.74		
BIR 2307	30.79	VATable Sales	1,613.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.39	VAT Zero Rated Sales	0.00
Add : VAT	124.74	VAT Amount	124.74
TOTAL AMOUNT DUE	1,655.13	TOTAL SALES	1,738.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/470/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567909441583

Collection Ref. Code : 1823-99-494-6

Account ID : 5678810000-8

Customer Name : GABIANA ZOSIMO

Meter Number : 405479GS6

Period : Jul 2016

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,446.54

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

56788100008

BC14/193.1/470/0/10/08-20-2016/37

2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264417100090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156432

2641913422 1

Date : 08-20-2016

BC14/193.1/485/0527740/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2641913422-1

Collection Ref. Code : 1855-99-248-5

Customer Information----------

Name : LABITA,CATHERINE GUMERA

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	004469 EFS6	Pole No	:	0527740
Serial No	:	97683671	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2718
Period From	:	07-19-2016	Prev Rdg	:	2672
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		700.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 161.91
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
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		46.97
CURRENT BILL - AUGUST 2016		324.84
TOTAL AMOUNT DUE		1,025.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 312.00

Your monthly electricity consumption chart

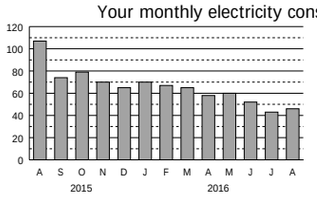

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.84		
Less : VAT	22.98		
Amount Net of VAT	301.86		
Less: BIR 2306	9.82		
BIR 2307	5.60	VATable Sales	301.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.44	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	309.42	TOTAL SALES	324.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/485/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264417100090

Collection Ref. Code	: 1855-99-248-5	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 2641913422-1				
Customer Name	: LABITA,CATHERINE GUMERA	TOTAL AMOUNT DUE	: 1,025.01	Overdue Bill	: 2
Meter Number	: 004469 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2641913422 1

BC14/193.1/485/0/10/08-20-2016/37

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756883796300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149532

75678100001

Date : 08-20-2016

BC14/193.1/510/0527740/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567810000-1

Collection Ref. Code : 1823-80-194-3

Customer Information----------

Name : MORALES,REY BERNARD R

Premise Address : 504 KIOSKO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110966DS6	Pole No	:	0527740
Serial No	:	17299015	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24781
Period From	:	07-19-2016	Prev Rdg	:	24638
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		1,305.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.37
CURRENT BILL - AUGUST 2016		1,588.38
TOTAL AMOUNT DUE		2,893.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,386.00

Your monthly electricity consumption chart

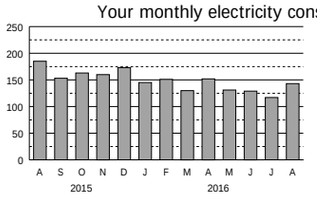

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.38		
Less : VAT	113.78		
Amount Net of VAT	1,474.60		
Less: BIR 2306	48.11		
BIR 2307	28.13	VATable Sales	1,474.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.36	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,512.14	TOTAL SALES	1,588.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/510/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756883796300

Collection Ref. Code	: 1823-80-194-3	Premise Address	: 504 KIOSKO,BASAK PARDO,CEBU CITY		
Account ID	: 7567810000-1				
Customer Name	: MORALES,REY BERNARD R	TOTAL AMOUNT DUE	: 2,893.43	Overdue Bill	: 1
Meter Number	: 110966DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75678100001

BC14/193.1/510/0/10/08-20-2016/37

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650873718711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148855

65088100006

Date : 08-20-2016

BC14/193.1/553/0527691/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508810000-6

Collection Ref. Code : 1843-97-506-8

Customer Information----------

Name : GORNEZ,LIZMARIE R

Premise Address : COACO COMPOUND SITIO BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462943GS6	Pole No	:	0527691
Serial No	:	61020784	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12502
Period From	:	07-19-2016	Prev Rdg	:	12346
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		48.19
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.16
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		210.45
CURRENT BILL - AUGUST 2016		1,738.12
TOTAL AMOUNT DUE		3,422.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,748.00

Your monthly electricity consumption chart

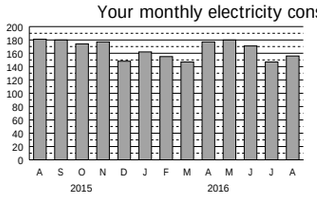

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.12		
Less : VAT	124.68		
Amount Net of VAT	1,613.44		
Less: BIR 2306	52.71		
BIR 2307	30.78	VATable Sales	1,613.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.95	VAT Zero Rated Sales	0.00
Add : VAT	124.68	VAT Amount	124.68
TOTAL AMOUNT DUE	1,654.63	TOTAL SALES	1,738.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/553/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650873718711

Collection Ref. Code	: 1843-97-506-8	Premise Address	: COACO COMPOUND SITIO BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6508810000-6				
Customer Name	: GORNEZ,LIZMARIE R	TOTAL AMOUNT DUE	: 3,422.06	Overdue Bill	: 1
Meter Number	: 462943GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65088100006

BC14/193.1/553/0/10/08-20-2016/37

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804054895787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140559

80419100005

Date : 08-20-2016

BC14/193.1/554/0529171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041910000-5

Collection Ref. Code : 1845-58-521-6

Customer Information----------

Name : PELONIO,RENALDO N

Premise Address : JAPER 4 / LOWER COACO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448471 GS6	Pole No	:	0529171
Serial No	:	91771170	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8191
Period From	:	07-19-2016	Prev Rdg	:	7914
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	472	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		1,656.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
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	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		9.48
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		369.78
CURRENT BILL - AUGUST 2016		3,051.84
TOTAL AMOUNT DUE		4,708.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,900.00

Your monthly electricity consumption chart

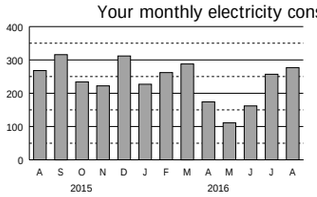

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.84		
Less : VAT	217.70		
Amount Net of VAT	2,834.14		
Less: BIR 2306	92.06		
BIR 2307	54.04	VATable Sales	2,834.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,688.04	VAT Zero Rated Sales	0.00
Add : VAT	217.70	VAT Amount	217.70
TOTAL AMOUNT DUE	2,905.74	TOTAL SALES	3,051.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/554/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804054895787

Collection Ref. Code	: 1845-58-521-6	Premise Address	: JAPER 4 / LOWER COACO,BASAK PARDO,CEBU CITY		
Account ID	: 8041910000-5				
Customer Name	: PELONIO,RENALDO N	TOTAL AMOUNT DUE	: 4,708.75	Overdue Bill	: 1
Meter Number	: 448471 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80419100005 BC14/193.1/554/0/10/08-20-2016/37 2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171021616334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140366

17179100007

Date : 08-20-2016

BC14/193.1/554/0527691/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717910000-7

Collection Ref. Code : 1829-32-029-7

Customer Information----------

Name : PRONCO,EDGARDO C TM

Premise Address : KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	426727GS6	Pole No	:	0527691
Serial No	:	61517226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22864
Period From	:	07-19-2016	Prev Rdg	:	22486
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	50	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.3755/kWh	141.94
System Loss Charge	0.8712/kWh	329.31
Sub-Total		2,491.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		27.47
Value Added Tax		
Generation		129.60
Transmission		3.75
System Loss		20.19
Distribution		130.39
Others		13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		505.04
CURRENT BILL - AUGUST 2016		4,168.38
TOTAL AMOUNT DUE		6,687.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,500.00

Your monthly electricity consumption chart

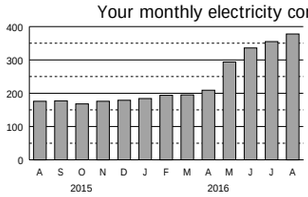

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.38		
Less : VAT	297.49		
Amount Net of VAT	3,870.89		
Less: BIR 2306	125.82		
BIR 2307	73.82	VATable Sales	3,870.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,671.25	VAT Zero Rated Sales	0.00
Add : VAT	297.49	VAT Amount	297.49
TOTAL AMOUNT DUE	3,968.74	TOTAL SALES	4,168.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/554/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171021616334

Collection Ref. Code	: 1829-32-029-7	Premise Address	: KIOSKO BASAK		
Account ID	: 1717910000-7				
Customer Name	: PRONCO,EDGARDO C TM	TOTAL AMOUNT DUE	: 6,687.68	Overdue Bill	: 1
Meter Number	: 426727GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17179100007 BC14/193.1/554/0/10/08-20-2016/37 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523330082793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150613

52309100007

Date : 08-20-2016

BC14/193.1/556/0529171/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230910000-7

Collection Ref. Code : 1845-47-065-6

Customer Information----------

Name : ALBIA,LEONIDES O

Premise Address : SITIO KATANGKUNGAN JAPER,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475159GS6	Pole No	:	0529171
Serial No	:	60765193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8352
Period From	:	07-19-2016	Prev Rdg	:	8299
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		758.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 136.60
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 9.94
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		58.38
CURRENT BILL - AUGUST 2016		427.72
TOTAL AMOUNT DUE		1,186.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 630.00

Your monthly electricity consumption chart

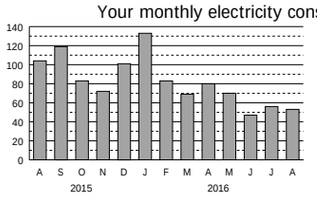

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.72		
Less : VAT	30.37		
Amount Net of VAT	397.35		
Less: BIR 2306	12.92		
BIR 2307	7.44	VATable Sales	397.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.99	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	407.36	TOTAL SALES	427.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/556/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523330082793

Collection Ref. Code	: 1845-47-065-6	Premise Address	: SITIO KATANGKUNGAN JAPER,BASAK PARDO,CEBU CITY
Account ID	: 5230910000-7		
Customer Name	: ALBIA,LEONIDES O	TOTAL AMOUNT DUE	: 1,186.68 Overdue Bill : 2
Meter Number	: 475159GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52309100007

BC14/193.1/556/0/10/08-20-2016/37

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218749199855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148119

21868100005

Date : 08-20-2016

BC14/193.1/560/0527754/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186810000-5

Collection Ref. Code : 1843-76-509-8

Customer Information----------

Name : COMENDADOR,BASILIO S

Premise Address : HOUSE#9 KATANGKUNGAN II, INFRONT OF USJR,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118479DS6	Pole No	:	0527754
Serial No	:	26705882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8359
Period From	:	07-19-2016	Prev Rdg	:	8223
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		1,234.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		37.35
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		5.68
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		182.95
CURRENT BILL - AUGUST 2016		1,510.74
TOTAL AMOUNT DUE		2,745.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,320.00

Your monthly electricity consumption chart

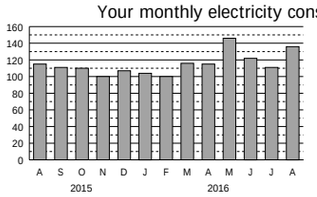

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.74		
Less : VAT	108.20		
Amount Net of VAT	1,402.54		
Less: BIR 2306	45.75		
BIR 2307	26.76	VATable Sales	1,402.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.03	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,438.23	TOTAL SALES	1,510.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/560/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218749199855

Collection Ref. Code	: 1843-76-509-8	Premise Address	: HOUSE#9 KATANGKUNGAN II, INFRONT OF USJR,BASAK PARDO,CEBU CITY		
Account ID	: 2186810000-5				
Customer Name	: COMENDADOR,BASILIO S	TOTAL AMOUNT DUE	: 2,745.60	Overdue Bill	: 1
Meter Number	: 118479DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21868100005

BC14/193.1/560/0/10/08-20-2016/37

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617784527336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147767

61768100002

Date : 08-20-2016

BC14/193.1/563/0527761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176810000-2

Collection Ref. Code : 1843-72-410-3

Customer Information----------

Name : ALMENCION,ANECITA S

Premise Address : KATANGKUNGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107924	Pole No	:	0527761
Serial No	:	40044885	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	692
Period From	:	07-19-2016	Prev Rdg	:	628
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	238	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		505.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.6506/kWh	41.64
System Loss Charge	0.848/kWh	54.27
Sub-Total		437.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 505.50	10.11
Sub-Total		16.07
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		21.93
Transmission		1.10
System Loss		3.27
Distribution		22.58
Others		2.51
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		86.70
CURRENT BILL - AUGUST 2016		728.81
TOTAL AMOUNT DUE		1,234.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 995.00

Your monthly electricity consumption chart

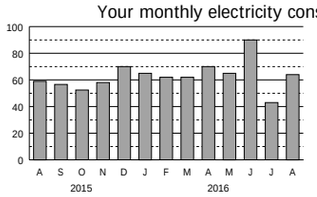

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.81		
Less : VAT	51.39		
Amount Net of VAT	677.42		
Less: BIR 2306	21.94		
BIR 2307	12.94	VATable Sales	677.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.54	VAT Zero Rated Sales	0.00
Add : VAT	51.39	VAT Amount	51.39
TOTAL AMOUNT DUE	693.93	TOTAL SALES	728.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/563/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617784527336

Collection Ref. Code	: 1843-72-410-3	Premise Address	: KATANGKUNGAN II,BASAK PARDO,CEBU CITY		
Account ID	: 6176810000-2				
Customer Name	: ALMENCION,ANECITA S	TOTAL AMOUNT DUE	: 1,234.38	Overdue Bill	: 1
Meter Number	: MTR1107924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61768100002 BC14/193.1/563/0/10/08-20-2016/37 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600836147029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137985

60031202116

Date : 08-20-2016

BC14/193.1/565/0527761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003120211-6

Collection Ref. Code : 1849-85-080-1

Customer Information----------

Name : BORAGAY,JOE GARRIDO

Premise Address : KATANGKONGAN 2

TIN :

Metering Information----------

Meter No	:	499063 GS6	Pole No	:	0527761
Serial No	:	53152752	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5942
Period From	:	07-19-2016	Prev Rdg	:	5859
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	444	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		538.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 68.18
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
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		103.42
CURRENT BILL - AUGUST 2016		824.75
TOTAL AMOUNT DUE		1,363.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

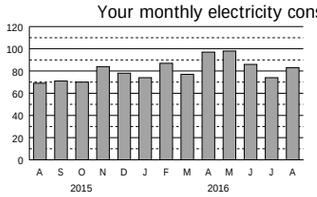

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.75		
Less : VAT	58.47		
Amount Net of VAT	766.28		
Less: BIR 2306	24.78		
BIR 2307	14.53	VATable Sales	766.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.97	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	785.44	TOTAL SALES	824.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/565/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600836147029

Collection Ref. Code	: 1849-85-080-1	Premise Address	: KATANGKONGAN 2		
Account ID	: 6003120211-6				
Customer Name	: BORAGAY,JOE GARRIDO	TOTAL AMOUNT DUE	: 1,363.05	Overdue Bill	: 1
Meter Number	: 499063 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60031202116

BC14/193.1/565/0/10/08-20-2016/37

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139101401412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140959

13909100003

Date : 08-20-2016

BC14/193.1/567/0527761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390910000-3

Collection Ref. Code : 1811-96-407-9

Customer Information----------

Name : PARDO,GWENDOLYN G.

Premise Address : KATANGKUNGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090984	Pole No	:	0527761
Serial No	:	40044292	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1777
Period From	:	07-19-2016	Prev Rdg	:	1687
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	518	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		1,137.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 62.81
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.36
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		113.53
CURRENT BILL - AUGUST 2016		906.38
TOTAL AMOUNT DUE		2,044.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,210.00

Your monthly electricity consumption chart

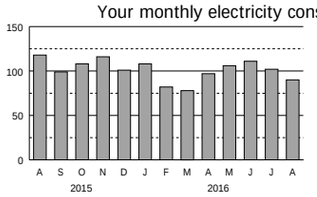

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.38		
Less : VAT	64.70		
Amount Net of VAT	841.68		
Less: BIR 2306	27.42		
BIR 2307	15.98	VATable Sales	841.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	798.28	VAT Zero Rated Sales	0.00
Add : VAT	64.70	VAT Amount	64.70
TOTAL AMOUNT DUE	862.98	TOTAL SALES	906.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/567/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139101401412

Collection Ref. Code	: 1811-96-407-9	Premise Address	: KATANGKUNGAN,BASAK PARDO,CEBU CITY		
Account ID	: 1390910000-3				
Customer Name	: PARDO,GWENDOLYN G.	TOTAL AMOUNT DUE	: 2,044.25	Overdue Bill	: 1
Meter Number	: MTR1090984				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13909100003 BC14/193.1/567/0/10/08-20-2016/37 2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207825656296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142031

20768100008

Date : 08-20-2016

BC14/193.1/571/0527761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076810000-8

Collection Ref. Code : 1843-71-992-4

Customer Information----------

Name : MEDRANO,GINO M

Premise Address : VILLA KATANGKUNGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033548	Pole No	:	0527761
Serial No	:	33395953	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1734
Period From	:	07-19-2016	Prev Rdg	:	1653
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		837.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
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	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 837.50	16.75
Sub-Total		24.28
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		3.65
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		110.03
CURRENT BILL - AUGUST 2016		925.32
TOTAL AMOUNT DUE		1,762.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 903.00

Your monthly electricity consumption chart

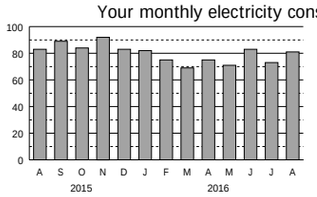

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.32		
Less : VAT	65.33		
Amount Net of VAT	859.99		
Less: BIR 2306	27.88		
BIR 2307	16.43	VATable Sales	859.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.68	VAT Zero Rated Sales	0.00
Add : VAT	65.33	VAT Amount	65.33
TOTAL AMOUNT DUE	881.01	TOTAL SALES	925.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/571/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207825656296

Collection Ref. Code : 1843-71-992-4

Account ID : 2076810000-8

Customer Name : MEDRANO,GINO M

Meter Number : MTR1033548

Period : Jul 2016

Premise Address : VILLA KATANGKUNGAN II,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,762.93

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

20768100008 BC14/193.1/571/0/10/08-20-2016/37 2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166673655870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154576

16668100007

Date : 08-20-2016

BC14/193.1/572/0527761/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666810000-7

Collection Ref. Code : 1843-68-443-8

Customer Information----------

Name : AMBRAD,RONALD LAURON

Premise Address : KATANGKUNGAN II,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	432043GS6	Pole No	:	0527761
Serial No	:	59880279	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7068
Period From	:	07-19-2016	Prev Rdg	:	6964
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	254	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		1,011.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.50
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		140.24
CURRENT BILL - AUGUST 2016		1,158.13
TOTAL AMOUNT DUE		2,169.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,185.00

Your monthly electricity consumption chart

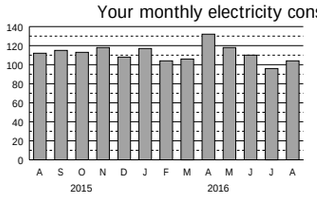

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.13		
Less : VAT	83.05		
Amount Net of VAT	1,075.08		
Less: BIR 2306	35.11		
BIR 2307	20.51	VATable Sales	1,075.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.46	VAT Zero Rated Sales	0.00
Add : VAT	83.05	VAT Amount	83.05
TOTAL AMOUNT DUE	1,102.51	TOTAL SALES	1,158.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/572/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166673655870

Collection Ref. Code	: 1843-68-443-8	Premise Address	: KATANGKUNGAN II,BASAK PARDO		
Account ID	: 1666810000-7				
Customer Name	: AMBRAD,RONALD LAURON	TOTAL AMOUNT DUE	: 2,169.75	Overdue Bill	: 1
Meter Number	: 432043GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16668100007 BC14/193.1/572/0/10/08-20-2016/37 2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157958669683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150585

15743387803

Date : 08-20-2016

BC14/193.1/572/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574338780-3

Collection Ref. Code : 1859-33-626-4

Customer Information----------

Name : LUMANOG,EDWINA RIVERA

Premise Address : SITIO KATANGKUNGAN II,BASAK PARDO, EBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011960	Pole No	:	0527775
Serial No	:	83347599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2131
Period From	:	07-19-2016	Prev Rdg	:	2078
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	151	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		577.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 140.22
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.92
CURRENT BILL - AUGUST 2016		423.64
TOTAL AMOUNT DUE		1,001.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 500.00

Your monthly electricity consumption chart

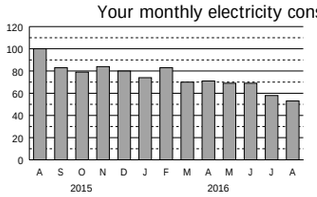

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.64		
Less : VAT	29.94		
Amount Net of VAT	393.70		
Less: BIR 2306	12.74		
BIR 2307	7.37	VATable Sales	393.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.59	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	403.53	TOTAL SALES	423.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/572/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157958669683

Collection Ref. Code	: 1859-33-626-4	Premise Address	: SITIO KATANGKUNGAN II,BASAK PARDO, EBU CITY
Account ID	: 1574338780-3		
Customer Name	: LUMANOG,EDWINA RIVERA	TOTAL AMOUNT DUE	: 1,001.48
Meter Number	: MTR1011960	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15743387803 BC14/193.1/572/0/10/08-20-2016/37 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618159022331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148448

61859979439

Date : 08-20-2016

BC14/193.1/573/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185997943-9

Collection Ref. Code : 1857-35-128-2

Customer Information----------

Name : GENERALAO,WENONA ESTRELLA

Premise Address : KATANGKUNGAN II,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063204	Pole No	:	0527775
Serial No	:	125295453	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1030
Period From	:	07-19-2016	Prev Rdg	:	989
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		421.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.30
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		41.38
CURRENT BILL - AUGUST 2016		285.32
TOTAL AMOUNT DUE		706.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 325.00

Your monthly electricity consumption chart

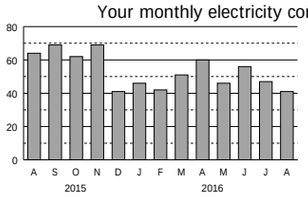

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.32		
Less : VAT	20.02		
Amount Net of VAT	265.30		
Less: BIR 2306	8.55		
BIR 2307	4.92	VATable Sales	265.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.83	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	271.85	TOTAL SALES	285.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/573/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618159022331

Collection Ref. Code	: 1857-35-128-2	Premise Address	: KATANGKUNGAN II,BASAK PARDO, CEBU CITY		
Account ID	: 6185997943-9				
Customer Name	: GENERALAO,WENONA ESTRELLA	TOTAL AMOUNT DUE	: 706.90	Overdue Bill	: 1
Meter Number	: MTR1063204				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61859979439

BC14/193.1/573/0/10/08-20-2016/37

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845421771612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145305

84562806004

Date : 08-20-2016

BC14/193.1/574/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456280600-4

Collection Ref. Code : 1853-81-626-4

Customer Information----------

Name : QUIBO,IMELDA BELARMINO

Premise Address : KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030261	Pole No	:	0527775
Serial No	:	121519126	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2277
Period From	:	07-19-2016	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	322	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		689.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 94.72
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
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		92.07
CURRENT BILL - AUGUST 2016		720.70
TOTAL AMOUNT DUE		1,409.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 950.00

Your monthly electricity consumption chart

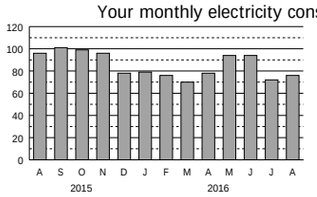

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.70		
Less : VAT	51.15		
Amount Net of VAT	669.55		
Less: BIR 2306	21.68		
BIR 2307	12.67	VATable Sales	669.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.20	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	686.35	TOTAL SALES	720.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/574/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845421771612

Collection Ref. Code	: 1853-81-626-4	Premise Address	: KATANGKONGAN II,BASAK PARDO,CEBU CITY		
Account ID	: 8456280600-4				
Customer Name	: QUIBO,IMELDA BELARMINO	TOTAL AMOUNT DUE	: 1,409.92	Overdue Bill	: 1
Meter Number	: MTR1030261				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84562806004

BC14/193.1/574/0/10/08-20-2016/37

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991650261062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154825

99109100000

Date : 08-20-2016

BC14/193.1/574/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9910910000-0

Collection Ref. Code : 1833-22-416-7

Customer Information----------

Name : SACOL,ABRAHAM N TM

Premise Address : SITIO ZACATE BASAK

TIN :

Metering Information----------

Meter No	:	368897GS6	Pole No	:	0527775
Serial No	:	02106410	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39060
Period From	:	07-19-2016	Prev Rdg	:	38525
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	150	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,025.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.3755/kWh	200.89
System Loss Charge	0.8712/kWh	466.09
Sub-Total		3,525.91
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,025.00	120.50
Sub-Total		170.27
Government Charges		
Franchise Tax - Local		39.24
Value Added Tax		
Generation		183.44
Transmission		5.30
System Loss		28.56
Distribution		184.29
Others		25.14
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		720.84
CURRENT BILL - AUGUST 2016		5,952.81
TOTAL AMOUNT DUE		11,977.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,980.00

Your monthly electricity consumption chart

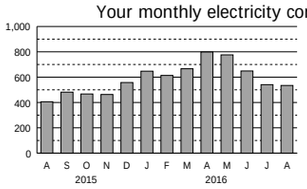

Avg Monthly Usage : 584.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,952.81		
Less : VAT	426.73		
Amount Net of VAT	5,526.08		
Less: BIR 2306	180.45		
BIR 2307	105.42	VATable Sales	5,526.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,240.21	VAT Zero Rated Sales	0.00
Add : VAT	426.73	VAT Amount	426.73
TOTAL AMOUNT DUE	5,666.94	TOTAL SALES	5,952.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/574/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991650261062

Collection Ref. Code	: 1833-22-416-7	Premise Address	: SITIO ZACATE BASAK		
Account ID	: 9910910000-0				
Customer Name	: SACOL,ABRAHAM N TM	TOTAL AMOUNT DUE	: 11,977.94	Overdue Bill	: 1
Meter Number	: 368897GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99109100000

BC14/193.1/574/0/10/08-20-2016/37

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024357542143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150934

02446666139

Date : 08-20-2016

BC14/193.1/575/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244666613-9

Collection Ref. Code : 1855-24-011-4

Customer Information----------

Name : YBANEZ,CORNELIO JR.CLARABAL

Premise Address : KATANGKUNGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568867 GS6	Pole No	:	0527775
Serial No	:	G096732053	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1878
Period From	:	07-19-2016	Prev Rdg	:	1834
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 162.84
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.94
CURRENT BILL - AUGUST 2016		301.98
TOTAL AMOUNT DUE		577.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 620.00

Your monthly electricity consumption chart

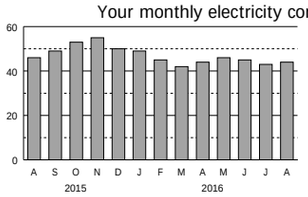

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.98		
Less : VAT	21.03		
Amount Net of VAT	280.95		
Less: BIR 2306	8.98		
BIR 2307	5.20	VATable Sales	280.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.77	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	287.80	TOTAL SALES	301.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/575/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024357542143

Collection Ref. Code	: 1855-24-011-4	Premise Address	: KATANGKUNGAN II,BASAK PARDO,CEBU CITY		
Account ID	: 0244666613-9				
Customer Name	: YBANEZ,CORNELIO JR.CLARABAL	TOTAL AMOUNT DUE	: 577.37	Overdue Bill	: 1
Meter Number	: 568867 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02446666139 BC14/193.1/575/0/10/08-20-2016/37 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471806942366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140280

47169683050

Date : 08-20-2016

BC14/193.1/575/0527775/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4716968305-0

Collection Ref. Code : 1863-42-719-8

Customer Information----------

Name : DOLE,JOJET DADOR

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131524	Pole No	:	0527775
Serial No	:	40091672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	776
Period From	:	07-19-2016	Prev Rdg	:	678
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		921.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 28.13
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		126.83
CURRENT BILL - AUGUST 2016		1,029.98
TOTAL AMOUNT DUE		1,951.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,003.00

Your monthly electricity consumption chart

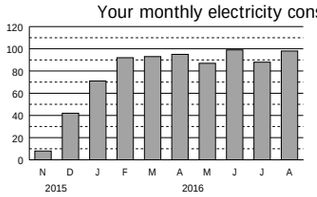

Avg Monthly Usage : 77.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.98		
Less : VAT	73.37		
Amount Net of VAT	956.61		
Less: BIR 2306	31.05		
BIR 2307	18.20	VATable Sales	956.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.36	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	980.73	TOTAL SALES	1,029.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/575/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471806942366

Collection Ref. Code	: 1863-42-719-8	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 4716968305-0				
Customer Name	: DOLE,JOJET DADOR	TOTAL AMOUNT DUE	: 1,951.69	Overdue Bill	: 1
Meter Number	: MTR1131524				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47169683050

BC14/193.1/575/0/10/08-20-2016/37

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429228999675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154486

42977000001

Date : 08-20-2016

BC14/193.1/579/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297700000-1

Collection Ref. Code : 1843-48-737-3

Customer Information----------

Name : ALCOSEBA,DEXTER LAURON

Premise Address : TANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147876	Pole No	:	0527796
Serial No	:	133498850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	172
Period From	:	07-19-2016	Prev Rdg	:	132
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		444.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.6506/kWh	26.02
System Loss Charge	0.848/kWh	33.92
Sub-Total		273.69
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	0.0929/kWh	3.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 444.00	8.88
Sub-Total		12.61
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		13.72
Transmission		0.68
System Loss		2.05
Distribution		14.33
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		54.75
CURRENT BILL - AUGUST 2016		460.50
TOTAL AMOUNT DUE		904.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 424.26

Your monthly electricity consumption chart

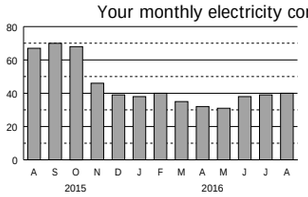

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.50		
Less : VAT	32.66		
Amount Net of VAT	427.84		
Less: BIR 2306	13.94		
BIR 2307	8.18	VATable Sales	427.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.72	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	438.38	TOTAL SALES	460.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/579/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429228999675

Collection Ref. Code	: 1843-48-737-3	Premise Address	: TANGKONGAN II,BASAK PARDO,CEBU CITY		
Account ID	: 4297700000-1				
Customer Name	: ALCOSEBA,DEXTER LAURON	TOTAL AMOUNT DUE	: 904.57	Overdue Bill	: 1
Meter Number	: MTR1147876				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42977000001 BC14/193.1/579/0/10/08-20-2016/37 2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499518507037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156726

49930100000

Date : 08-20-2016

BC14/193.1/581/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993010000-0

Collection Ref. Code : 1845-74-101-3

Customer Information----------

Name : DELOS SANTOS,FERDINAND A

Premise Address : KATANGKUNGAN II/NR STO NINO CHAPEL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466600GS6	Pole No	:	0527796
Serial No	:	67045129	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3550
Period From	:	07-19-2016	Prev Rdg	:	3487
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		555.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 108.98
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.75
CURRENT BILL - AUGUST 2016		565.24
TOTAL AMOUNT DUE		1,120.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 566.00

Your monthly electricity consumption chart

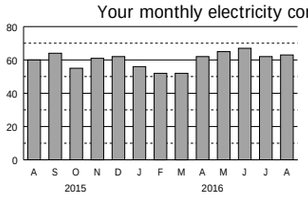

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.24		
Less : VAT	40.04		
Amount Net of VAT	525.20		
Less: BIR 2306	17.00		
BIR 2307	9.90	VATable Sales	525.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.30	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	538.34	TOTAL SALES	565.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/581/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499518507037

Collection Ref. Code	: 1845-74-101-3	Premise Address	: KATANGKUNGAN II/NR STO NINO CHAPEL,BASAK PARDO,CEBU CITY
Account ID	: 4993010000-0		
Customer Name	: DELOS SANTOS,FERDINAND A	TOTAL AMOUNT DUE	: 1,120.89
Meter Number	: 466600GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49930100000

BC14/193.1/581/0/10/08-20-2016/37

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731441455562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154689

73199000008

Date : 08-20-2016

BC14/193.1/582/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319900000-8

Collection Ref. Code : 1843-76-023-1

Customer Information----------

Name : FEGARIDO,MARIAN F

Premise Address : 4893-H VILLA KATANGKONGAN II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	127391WS6	Pole No	:	0527796
Serial No	:	79233809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9085
Period From	:	07-19-2016	Prev Rdg	:	9020
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	433	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		812.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		- 95.18
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 5.95
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		78.30
CURRENT BILL - AUGUST 2016		602.50
TOTAL AMOUNT DUE		1,414.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 623.00

Your monthly electricity consumption chart

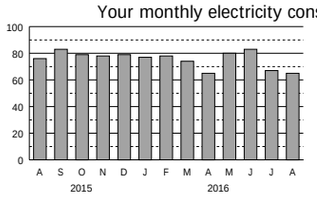

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.50		
Less : VAT	43.40		
Amount Net of VAT	559.10		
Less: BIR 2306	18.41		
BIR 2307	10.56	VATable Sales	559.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.13	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	573.53	TOTAL SALES	602.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/582/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731441455562

Collection Ref. Code	: 1843-76-023-1	Premise Address	: 4893-H VILLA KATANGKONGAN II,BASAK PARDO,CEBU CITY
Account ID	: 7319900000-8		
Customer Name	: FEGARIDO,MARIAN F	TOTAL AMOUNT DUE	: 1,414.59 Overdue Bill : 1
Meter Number	: 127391WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73199000008

BC14/193.1/582/0/10/08-20-2016/37

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665674255853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156125

66599100006

Date : 08-20-2016

BC14/193.1/584/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659910000-6

Collection Ref. Code : 1841-82-758-4

Customer Information----------

Name : CARZANO,LUISA A

Premise Address : KATANGKUNGAN 2,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	372712GS6	Pole No	:	0527796
Serial No	:	2003136663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21795
Period From	:	07-19-2016	Prev Rdg	:	21553
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	454	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		3,047.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.6506/kWh	157.45
System Loss Charge	0.848/kWh	205.22
Sub-Total		1,655.87
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,047.00	60.94
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		82.97
Transmission		4.16
System Loss		12.33
Distribution		83.69
Others		12.21
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		328.93
CURRENT BILL - AUGUST 2016		2,765.69
TOTAL AMOUNT DUE		5,812.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,000.00

Your monthly electricity consumption chart

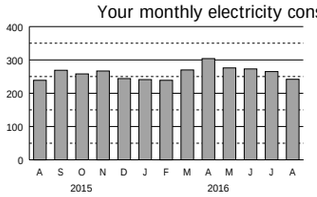

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,765.69		
Less : VAT	195.36		
Amount Net of VAT	2,570.33		
Less: BIR 2306	83.39		
BIR 2307	49.10	VATable Sales	2,570.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,437.84	VAT Zero Rated Sales	0.00
Add : VAT	195.36	VAT Amount	195.36
TOTAL AMOUNT DUE	2,633.20	TOTAL SALES	2,765.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/584/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665674255853

Collection Ref. Code	: 1841-82-758-4	Premise Address	: KATANGKUNGAN 2,BASAK PARDO,CEBU CITY
Account ID	: 6659910000-6		
Customer Name	: CARZANO,LUISA A	TOTAL AMOUNT DUE	: 5,812.72
Meter Number	: 372712GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66599100006 BC14/193.1/584/0/10/08-20-2016/37 2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941691294304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142699

94139100005

Date : 08-20-2016

BC14/193.1/585/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413910000-5

Collection Ref. Code : 1813-76-617-7

Customer Information----------

Name : DEVIZA,FLORENCIO TM P.

Premise Address : KATANGKUNGAN II,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286997SS6	Pole No	:	0527796
Serial No	:	25850097	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8260
Period From	:	07-19-2016	Prev Rdg	:	8193
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		599.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 599.50	11.99
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.26
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		78.40
CURRENT BILL - AUGUST 2016		601.01
TOTAL AMOUNT DUE		1,200.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 436.00

Your monthly electricity consumption chart

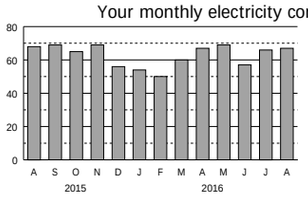

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.01		
Less : VAT	42.57		
Amount Net of VAT	558.44		
Less: BIR 2306	18.08		
BIR 2307	10.53	VATable Sales	558.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.83	VAT Zero Rated Sales	0.00
Add : VAT	42.57	VAT Amount	42.57
TOTAL AMOUNT DUE	572.40	TOTAL SALES	601.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/585/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941691294304

Collection Ref. Code	: 1813-76-617-7	Premise Address	: KATANGKUNGAN II,BASAK,CEBU CITY		
Account ID	: 9413910000-5				
Customer Name	: DEVIZA,FLORENCIO TM P.	TOTAL AMOUNT DUE	: 1,200.35	Overdue Bill	: 1
Meter Number	: 286997SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94139100005

BC14/193.1/585/0/10/08-20-2016/37

2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680987447167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145431

68091384674

Date : 08-20-2016

BC14/193.1/586/0527796/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6809138467-4

Collection Ref. Code : 1857-41-620-1

Customer Information----------

Name : BACUS,EDITHA SORONIO

Premise Address : HI-WAY FATIMA,VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006804 EFS6	Pole No	:	0527796
Serial No	:	121429095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2918
Period From	:	07-19-2016	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	226	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		1,396.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.70
CURRENT BILL - AUGUST 2016		1,525.26
TOTAL AMOUNT DUE		2,921.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,318.00

Your monthly electricity consumption chart

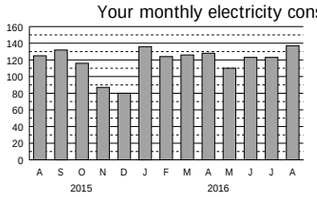

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.26		
Less : VAT	109.39		
Amount Net of VAT	1,415.87		
Less: BIR 2306	46.27		
BIR 2307	27.01	VATable Sales	1,415.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.59	VAT Zero Rated Sales	0.00
Add : VAT	109.39	VAT Amount	109.39
TOTAL AMOUNT DUE	1,451.98	TOTAL SALES	1,525.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/586/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680987447167

Collection Ref. Code : 1857-41-620-1

Account ID : 6809138467-4

Customer Name : BACUS,EDITHA SORONIO

Meter Number : 006804 EFS6

Period : Jul 2016

Premise Address : HI-WAY FATIMA,VILLA ZACATE,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,921.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68091384674

BC14/193.1/586/0/10/08-20-2016/37

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165070980502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154065

16561490190

Date : 08-20-2016

BC14/193.1/589/0527803/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656149019-0

Collection Ref. Code : 1857-72-590-5

Customer Information----------

Name : ORDONEZ,TIRSO SAMBELAD

Premise Address : SITIO KATANGKUNGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010788 EFS6	Pole No	:	0527803
Serial No	:	121435111	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7694
Period From	:	07-19-2016	Prev Rdg	:	7308
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	260	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,997.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,062.71
Transmission Charge	0.3755/kWh	144.94
System Loss Charge	0.8712/kWh	336.28
Sub-Total		2,543.93
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,698.00	73.96
Sub-Total		109.87
Government Charges		
Franchise Tax - Local		28.22
Value Added Tax		
Generation		132.34
Transmission		3.83
System Loss		20.62
Distribution		133.14
Others		16.57
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		518.62
CURRENT BILL - AUGUST 2016		4,281.88
TOTAL AMOUNT DUE		7,279.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 701.00

Your monthly electricity consumption chart

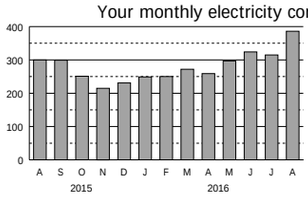

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,281.88		
Less : VAT	306.50		
Amount Net of VAT	3,975.38		
Less: BIR 2306	129.61		
BIR 2307	75.83	VATable Sales	3,975.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,769.94	VAT Zero Rated Sales	0.00
Add : VAT	306.50	VAT Amount	306.50
TOTAL AMOUNT DUE	4,076.44	TOTAL SALES	4,281.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/589/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165070980502

Collection Ref. Code	: 1857-72-590-5	Premise Address	: SITIO KATANGKUNGAN,BASAK PARDO, CEBU CITY		
Account ID	: 1656149019-0				
Customer Name	: ORDONEZ,TIRSO SAMBELAD	TOTAL AMOUNT DUE	: 7,279.00	Overdue Bill	: 1
Meter Number	: 010788 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16561490190

BC14/193.1/589/0/10/08-20-2016/37

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961995015838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154474

96174390607

Date : 08-20-2016

BC14/193.1/598/0531942/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617439060-7

Collection Ref. Code : 1853-97-335-1

Customer Information----------

Name : APDUHAN,ELMERITO JUMAWAN

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566337 GS6	Pole No	:	0531942
Serial No	:	53966866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2442
Period From	:	07-19-2016	Prev Rdg	:	2401
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.06
CURRENT BILL - AUGUST 2016		282.48
TOTAL AMOUNT DUE		578.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 307.00

Your monthly electricity consumption chart

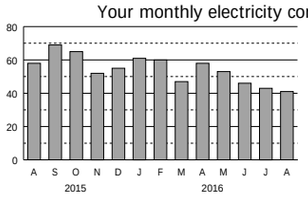

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.48		
Less : VAT	19.72		
Amount Net of VAT	262.76		
Less: BIR 2306	8.42		
BIR 2307	4.86	VATable Sales	262.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.48	VAT Zero Rated Sales	0.00
Add : VAT	19.72	VAT Amount	19.72
TOTAL AMOUNT DUE	269.20	TOTAL SALES	282.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/598/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961995015838

Collection Ref. Code	: 1853-97-335-1	Premise Address	: VILLA SAN PEDRO,BASAK PARDO,CEBU CITY		
Account ID	: 9617439060-7				
Customer Name	: APDUHAN,ELMERITO JUMAWAN	TOTAL AMOUNT DUE	: 578.05	Overdue Bill	: 1
Meter Number	: 566337 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96174390607

BC14/193.1/598/0/10/08-20-2016/37

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458981921107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150638

45868100004

Date : 08-20-2016

BC14/193.1/630/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586810000-4

Collection Ref. Code : 1831-74-428-7

Customer Information----------

Name : CABILIN,VALERIANO T TM

Premise Address : VILLA SAN PEDRO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	288679SS6	Pole No	:	0529416
Serial No	:	27447028	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19587
Period From	:	07-19-2016	Prev Rdg	:	19483
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		1,175.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.90
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		140.67
CURRENT BILL - AUGUST 2016		1,161.85
TOTAL AMOUNT DUE		2,337.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,470.00

Your monthly electricity consumption chart

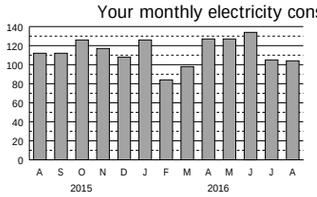

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.85		
Less : VAT	83.45		
Amount Net of VAT	1,078.40		
Less: BIR 2306	35.28		
BIR 2307	20.58	VATable Sales	1,078.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.54	VAT Zero Rated Sales	0.00
Add : VAT	83.45	VAT Amount	83.45
TOTAL AMOUNT DUE	1,105.99	TOTAL SALES	1,161.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/630/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458981921107

Collection Ref. Code : 1831-74-428-7

Account ID : 4586810000-4

Customer Name : CABILIN,VALERIANO T TM

Meter Number : 288679SS6

Period : Jul 2016

Premise Address : VILLA SAN PEDRO,BASAK PARDO

TOTAL AMOUNT DUE : 2,337.72

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 _____

45868100004

BC14/193.1/630/0/10/08-20-2016/37

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201313755353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138639

20137361950

Date : 08-20-2016

BC14/193.1/635/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2013736195-0

Collection Ref. Code : 1855-44-413-5

Customer Information----------

Name : ESTREBA,ELMER BALIBAD

Premise Address : VILLA SAN PEDRO I,BASAK

TIN :

Metering Information----------

Meter No	:	6761 EIS6	Pole No	:	0529416
Serial No	:	34568898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2136
Period From	:	07-19-2016	Prev Rdg	:	2062
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		568.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.41
CURRENT BILL - AUGUST 2016		699.55
TOTAL AMOUNT DUE		1,268.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 545.00

Your monthly electricity consumption chart

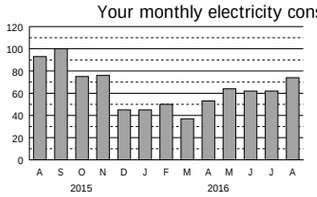

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.55		
Less : VAT	49.56		
Amount Net of VAT	649.99		
Less: BIR 2306	21.00		
BIR 2307	12.29	VATable Sales	649.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.70	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	666.26	TOTAL SALES	699.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/635/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201313755353

Collection Ref. Code	: 1855-44-413-5	Premise Address	: VILLA SAN PEDRO I,BASAK		
Account ID	: 2013736195-0				
Customer Name	: ESTREBA,ELMER BALIBAD	TOTAL AMOUNT DUE	: 1,268.25	Overdue Bill	: 1
Meter Number	: 6761 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20137361950

BC14/193.1/635/0/10/08-20-2016/37

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827220569227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153256

82768100008

Date : 08-20-2016

BC14/193.1/660/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276810000-8

Collection Ref. Code : 1831-66-929-3

Customer Information----------

Name : DONAL,JUSTINA M

Premise Address : SITIO VILLA SAN PEDRO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	189852WS6	Pole No	:	0529416
Serial No	:	49327018	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65526
Period From	:	07-19-2016	Prev Rdg	:	65293
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	150	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		2,660.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
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	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		11.04
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		314.42
CURRENT BILL - AUGUST 2016		2,596.58
TOTAL AMOUNT DUE		5,257.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,500.00

Your monthly electricity consumption chart

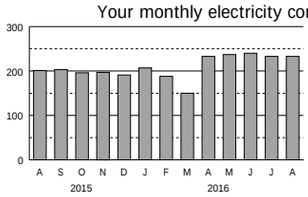

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,596.58		
Less : VAT	186.29		
Amount Net of VAT	2,410.29		
Less: BIR 2306	78.78		
BIR 2307	45.99	VATable Sales	2,410.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.52	VAT Zero Rated Sales	0.00
Add : VAT	186.29	VAT Amount	186.29
TOTAL AMOUNT DUE	2,471.81	TOTAL SALES	2,596.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/660/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827220569227

Collection Ref. Code	: 1831-66-929-3	Premise Address	: SITIO VILLA SAN PEDRO,BASAK PARDO		
Account ID	: 8276810000-8				
Customer Name	: DONAL,JUSTINA M	TOTAL AMOUNT DUE	: 5,257.22	Overdue Bill	: 1
Meter Number	: 189852WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82768100008

BC14/193.1/660/0/10/08-20-2016/37

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852656396340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149155

85289100001

Date : 08-20-2016

BC14/193.1/690/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528910000-1

Collection Ref. Code : 1841-55-026-4

Customer Information----------

Name : VILLACARLOS,ESTRELLA SABANAL

Premise Address : VILLA SAN PEDRO 1,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468838GS6	Pole No	:	0529416
Serial No	:	57687150	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6733
Period From	:	07-19-2016	Prev Rdg	:	6658
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	346	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		245.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 7.38
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		89.76
CURRENT BILL - AUGUST 2016		701.48
TOTAL AMOUNT DUE		946.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,408.00

Your monthly electricity consumption chart

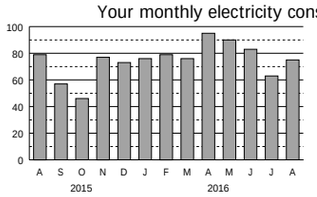

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.48		
Less : VAT	49.43		
Amount Net of VAT	652.05		
Less: BIR 2306	20.97		
BIR 2307	12.33	VATable Sales	652.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.75	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	668.18	TOTAL SALES	701.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/690/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852656396340

Collection Ref. Code	: 1841-55-026-4	Premise Address	: VILLA SAN PEDRO 1,BASAK PARDO, CEBU CITY		
Account ID	: 8528910000-1				
Customer Name	: VILLACARLOS,ESTRELLA SABANAL	TOTAL AMOUNT DUE	: 946.86	Overdue Bill	: 1
Meter Number	: 468838GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85289100001

BC14/193.1/690/0/10/08-20-2016/37

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309777853696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143091

30988100001

Date : 08-20-2016

BC14/193.1/700/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098810000-1

Collection Ref. Code : 1839-46-059-8

Customer Information----------

Name : ABADIANO,RAMONITO A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	486712 GS6	Pole No	:	0529416
Serial No	:	53268464	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12249
Period From	:	07-19-2016	Prev Rdg	:	12037
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	75	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		2,444.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
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	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		68.61
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		10.10
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		286.19
CURRENT BILL - AUGUST 2016		2,363.59
TOTAL AMOUNT DUE		4,807.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,375.00

Your monthly electricity consumption chart

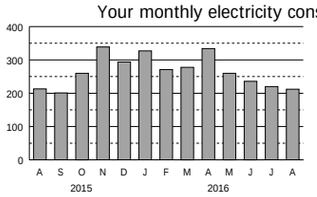

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,363.59		
Less : VAT	169.60		
Amount Net of VAT	2,193.99		
Less: BIR 2306	71.72		
BIR 2307	41.86	VATable Sales	2,193.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.41	VAT Zero Rated Sales	0.00
Add : VAT	169.60	VAT Amount	169.60
TOTAL AMOUNT DUE	2,250.01	TOTAL SALES	2,363.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/700/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309777853696

Collection Ref. Code	: 1839-46-059-8	Premise Address	: BASAK PARDO		
Account ID	: 3098810000-1				
Customer Name	: ABADIANO,RAMONITO A	TOTAL AMOUNT DUE	: 4,807.84	Overdue Bill	: 1
Meter Number	: 486712 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30988100001 BC14/193.1/700/0/10/08-20-2016/37 2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535403531757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

53578100009

1006139171

Date : 08-20-2016

BC14/193.1/710/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5357810000-9

Collection Ref. Code : 1823-65-809-1

Customer Information----------

Name : SOTEROL,AMBROSIO C

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399606GS6	Pole No	:	0529423
Serial No	:	70852598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8812
Period From	:	07-19-2016	Prev Rdg	:	8721
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	470	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,027.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.6506/kWh	59.20
System Loss Charge	0.848/kWh	77.17
Sub-Total		622.66
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		29.00
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		31.21
Transmission		1.57
System Loss		4.63
Distribution		31.84
Others		4.31
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		123.79
CURRENT BILL - AUGUST 2016		1,040.82
TOTAL AMOUNT DUE		2,068.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

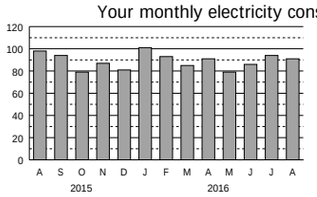

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,040.82		
Less : VAT	73.56		
Amount Net of VAT	967.26		
Less: BIR 2306	31.39		
BIR 2307	18.48	VATable Sales	967.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.39	VAT Zero Rated Sales	0.00
Add : VAT	73.56	VAT Amount	73.56
TOTAL AMOUNT DUE	990.95	TOTAL SALES	1,040.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/710/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535403531757

Collection Ref. Code : 1823-65-809-1

Account ID : 5357810000-9

Customer Name : SOTEROL,AMBROSIO C

Meter Number : 399606GS6

Period : Jul 2016

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,068.00

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

53578100009

BC14/193.1/710/0/10/08-20-2016/37

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314463367815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145894

31489100003

Date : 08-20-2016

BC14/193.1/720/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148910000-3

Collection Ref. Code : 1841-67-479-6

Customer Information----------

Name : LAUSA,ELMER B

Premise Address : SITIO LOWER VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147873	Pole No	:	0529423
Serial No	:	133498840	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	214
Period From	:	07-19-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	118	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		553.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.6506/kWh	26.02
System Loss Charge	0.848/kWh	33.92
Sub-Total		273.69
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	0.0929/kWh	3.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 553.00	11.06
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		13.72
Transmission		0.68
System Loss		2.05
Distribution		14.33
Others		2.14
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		55.03
CURRENT BILL - AUGUST 2016		462.96
TOTAL AMOUNT DUE		1,015.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 601.00

Your monthly electricity consumption chart

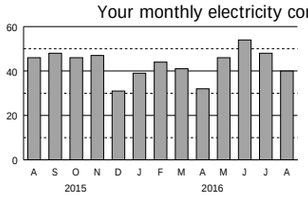

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.96		
Less : VAT	32.92		
Amount Net of VAT	430.04		
Less: BIR 2306	14.05		
BIR 2307	8.22	VATable Sales	430.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.77	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	440.69	TOTAL SALES	462.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/720/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314463367815

Collection Ref. Code : 1841-67-479-6

Account ID : 3148910000-3

Customer Name : LAUSA,ELMER B

Meter Number : MTR1147873

Period : Jul 2016

Premise Address : SITIO LOWER VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,015.96

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 _____

31489100003 BC14/193.1/720/0/10/08-20-2016/37 2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412839447949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144898

41209100001

Date : 08-20-2016

BC14/193.1/725/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4120910000-1

Collection Ref. Code : 1845-41-452-7

Customer Information----------

Name : CANETE,ARLENE Y

Premise Address : VILLA SAN PEDRO,BASAK, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473000GS6	Pole No	:	0529423
Serial No	:	62826835	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11622
Period From	:	07-19-2016	Prev Rdg	:	11461
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	472	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		3,010.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		10.46
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		220.42
CURRENT BILL - AUGUST 2016		1,822.35
TOTAL AMOUNT DUE		4,832.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,895.00

Your monthly electricity consumption chart

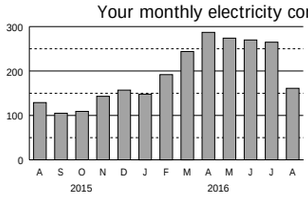

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.35		
Less : VAT	131.73		
Amount Net of VAT	1,690.62		
Less: BIR 2306	55.68		
BIR 2307	32.28	VATable Sales	1,690.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.66	VAT Zero Rated Sales	0.00
Add : VAT	131.73	VAT Amount	131.73
TOTAL AMOUNT DUE	1,734.39	TOTAL SALES	1,822.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/725/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412839447949

Collection Ref. Code : 1845-41-452-7

Account ID : 4120910000-1

Customer Name : CANETE,ARLENE Y

Meter Number : 473000GS6

Period : Jul 2016

Premise Address : VILLA SAN PEDRO,BASAK, PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,832.61

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

41209100001

BC14/193.1/725/0/10/08-20-2016/37

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902313930234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139636

90209100008

Date : 08-20-2016

BC14/193.1/726/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020910000-8

Collection Ref. Code : 1833-23-110-4

Customer Information----------

Name : UY,MELVIN M

Premise Address : VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004719	Pole No	:	0529423
Serial No	:	121570316	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2531
Period From	:	07-19-2016	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	216	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,721.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.6506/kWh	82.63
System Loss Charge	0.848/kWh	107.70
Sub-Total		868.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		46.26
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		43.54
Transmission		2.18
System Loss		6.46
Distribution		44.21
Others		6.71
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		173.24
CURRENT BILL - AUGUST 2016		1,456.88
TOTAL AMOUNT DUE		3,178.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,635.00

Your monthly electricity consumption chart

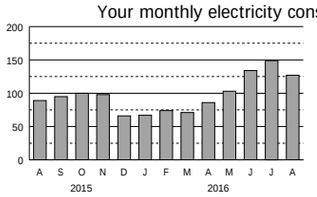

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.88		
Less : VAT	103.10		
Amount Net of VAT	1,353.78		
Less: BIR 2306	43.99		
BIR 2307	25.87	VATable Sales	1,353.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.92	VAT Zero Rated Sales	0.00
Add : VAT	103.10	VAT Amount	103.10
TOTAL AMOUNT DUE	1,387.02	TOTAL SALES	1,456.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/726/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902313930234

Collection Ref. Code	: 1833-23-110-4	Premise Address	: VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY		
Account ID	: 9020910000-8				
Customer Name	: UY,MELVIN M	TOTAL AMOUNT DUE	: 3,178.77	Overdue Bill	: 1
Meter Number	: MTR1004719				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90209100008

BC14/193.1/726/0/10/08-20-2016/37

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870320217672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139985

87059100005

Date : 08-20-2016

BC14/193.1/740/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705910000-5

Collection Ref. Code : 1835-63-257-2

Customer Information----------

Name : MACABENTA,ANTONIETTA L

Premise Address : VILLA SAN PEDRO BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139212	Pole No	:	0529423
Serial No	:	85023004	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1254
Period From	:	07-19-2016	Prev Rdg	:	1108
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	230	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		1,362.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.6506/kWh	94.99
System Loss Charge	0.848/kWh	123.81
Sub-Total		998.99
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		40.83
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		50.05
Transmission		2.51
System Loss		7.43
Distribution		50.73
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.46
CURRENT BILL - AUGUST 2016		1,660.03
TOTAL AMOUNT DUE		3,022.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,487.00

Your monthly electricity consumption chart

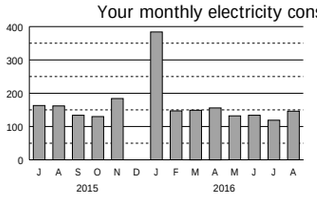

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.03		
Less : VAT	116.94		
Amount Net of VAT	1,543.09		
Less: BIR 2306	49.93		
BIR 2307	29.47	VATable Sales	1,543.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.69	VAT Zero Rated Sales	0.00
Add : VAT	116.94	VAT Amount	116.94
TOTAL AMOUNT DUE	1,580.63	TOTAL SALES	1,660.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/740/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870320217672

Collection Ref. Code	: 1835-63-257-2	Premise Address	: VILLA SAN PEDRO BASAK,CEBU CITY		
Account ID	: 8705910000-5				
Customer Name	: MACABENTA,ANTONIETTA L	TOTAL AMOUNT DUE	: 3,022.32	Overdue Bill	: 1
Meter Number	: MTR1139212				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87059100005 BC14/193.1/740/0/10/08-20-2016/37 2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282919134174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146661

28269100005

Date : 08-20-2016

BC14/193.1/750/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826910000-5

Collection Ref. Code : 1837-26-092-3

Customer Information----------

Name : AMEN,MARINA R

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068878	Pole No	:	0529423
Serial No	:	40010966	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1540
Period From	:	07-19-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,090.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.6506/kWh	128.82
System Loss Charge	0.848/kWh	167.90
Sub-Total		1,354.79
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		60.24
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		67.88
Transmission		3.40
System Loss		10.09
Distribution		68.58
Others		9.02
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		268.20
CURRENT BILL - AUGUST 2016		2,254.77
TOTAL AMOUNT DUE		4,345.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,234.00

Your monthly electricity consumption chart

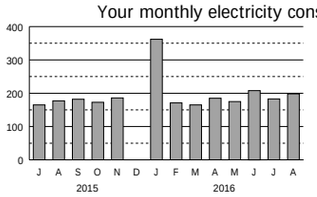

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.77		
Less : VAT	158.97		
Amount Net of VAT	2,095.80		
Less: BIR 2306	67.88		
BIR 2307	40.03	VATable Sales	2,095.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.89	VAT Zero Rated Sales	0.00
Add : VAT	158.97	VAT Amount	158.97
TOTAL AMOUNT DUE	2,146.86	TOTAL SALES	2,254.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/750/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282919134174

Collection Ref. Code	: 1837-26-092-3	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 2826910000-5				
Customer Name	: AMEN,MARINA R	TOTAL AMOUNT DUE	: 4,345.66	Overdue Bill	: 1
Meter Number	: MTR1068878				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28269100005

BC14/193.1/750/0/10/08-20-2016/37

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921740500437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150149

92159100004

Date : 08-20-2016

BC14/193.1/760/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215910000-4

Collection Ref. Code : 1835-71-257-6

Customer Information----------

Name : PUTIAN,SEVERINA A

Premise Address : VILLA SAN PEDRO BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1068881	Pole No	:	0529423
Serial No	:	40042262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	901
Period From	:	07-19-2016	Prev Rdg	:	802
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,022.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.6506/kWh	64.41
System Loss Charge	0.848/kWh	83.95
Sub-Total		677.40
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	0.0929/kWh	9.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		29.67
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.95
Transmission		1.70
System Loss		5.05
Distribution		34.59
Others		4.46
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		134.38
CURRENT BILL - AUGUST 2016		1,129.72
TOTAL AMOUNT DUE		2,152.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,218.00

Your monthly electricity consumption chart

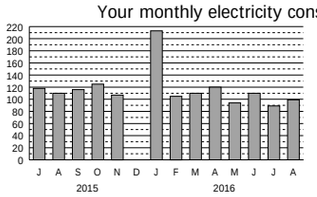

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.72		
Less : VAT	79.75		
Amount Net of VAT	1,049.97		
Less: BIR 2306	34.05		
BIR 2307	20.06	VATable Sales	1,049.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.86	VAT Zero Rated Sales	0.00
Add : VAT	79.75	VAT Amount	79.75
TOTAL AMOUNT DUE	1,075.61	TOTAL SALES	1,129.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/760/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921740500437

Collection Ref. Code	: 1835-71-257-6	Premise Address	: VILLA SAN PEDRO BASAK,PARDO		
Account ID	: 9215910000-4				
Customer Name	: PUTIAN,SEVERINA A	TOTAL AMOUNT DUE	: 2,152.50	Overdue Bill	: 1
Meter Number	: MTR1068881				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92159100004

BC14/193.1/760/0/10/08-20-2016/37

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205932328811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20534699317

1006140888

Date : 08-20-2016

BC14/193.1/770/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053469931-7

Collection Ref. Code : 1855-28-317-4

Customer Information----------

Name : PUTIAN,WENDELL ABANID

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025729	Pole No	:	0529423
Serial No	:	92353867	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1752
Period From	:	07-19-2016	Prev Rdg	:	1695
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		425.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.77
CURRENT BILL - AUGUST 2016		450.89
TOTAL AMOUNT DUE		875.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 325.00

Your monthly electricity consumption chart

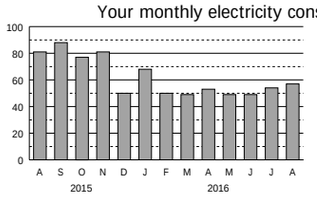

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.89		
Less : VAT	31.69		
Amount Net of VAT	419.20		
Less: BIR 2306	13.49		
BIR 2307	7.84	VATable Sales	419.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.87	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	429.56	TOTAL SALES	450.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/770/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205932328811

Collection Ref. Code	: 1855-28-317-4	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 2053469931-7				
Customer Name	: PUTIAN,WENDELL ABANID	TOTAL AMOUNT DUE	: 875.91	Overdue Bill	: 1
Meter Number	: MTR1025729				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20534699317

BC14/193.1/770/0/10/08-20-2016/37

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613689131988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145764

61349100000

Date : 08-20-2016

BC14/193.1/770/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134910000-0

Collection Ref. Code : 1815-40-281-4

Customer Information----------

Name : POMARIJOS,EDGARDO TM P.

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068879	Pole No	:	0529423
Serial No	:	40040111	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1612
Period From	:	07-19-2016	Prev Rdg	:	1360
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	240	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,396.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.6506/kWh	163.95
System Loss Charge	0.848/kWh	213.70
Sub-Total		1,724.29
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		71.37
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		86.41
Transmission		4.32
System Loss		12.85
Distribution		87.12
Others		10.83
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		340.50
CURRENT BILL - AUGUST 2016		2,862.20
TOTAL AMOUNT DUE		5,258.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,962.00

Your monthly electricity consumption chart

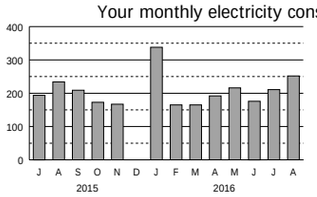

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.20		
Less : VAT	201.53		
Amount Net of VAT	2,660.67		
Less: BIR 2306	86.03		
BIR 2307	50.81	VATable Sales	2,660.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.83	VAT Zero Rated Sales	0.00
Add : VAT	201.53	VAT Amount	201.53
TOTAL AMOUNT DUE	2,725.36	TOTAL SALES	2,862.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/770/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613689131988

Collection Ref. Code	: 1815-40-281-4	Premise Address	: VILLA SAN PEDRO,BASAK PARDO,CEBU CITY		
Account ID	: 6134910000-0				
Customer Name	: POMARIJOS,EDGARDO TM P.	TOTAL AMOUNT DUE	: 5,258.33	Overdue Bill	: 1
Meter Number	: MTR1068879				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61349100000 BC14/193.1/770/0/10/08-20-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423981736730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151010

42309100008

Date : 08-20-2016

BC14/193.1/775/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230910000-8

Collection Ref. Code : 1845-55-725-5

Customer Information----------

Name : CASTANARES,FERNANDO C

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479572GS6	Pole No	:	0529423
Serial No	:	56964232	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7092
Period From	:	07-19-2016	Prev Rdg	:	7024
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	436	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 116.08
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.22
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		79.74
CURRENT BILL - AUGUST 2016		611.38
TOTAL AMOUNT DUE		1,284.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 656.00

Your monthly electricity consumption chart

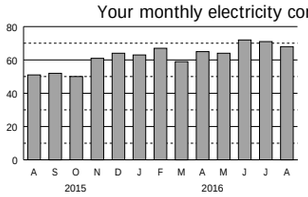

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.38		
Less : VAT	43.35		
Amount Net of VAT	568.03		
Less: BIR 2306	18.39		
BIR 2307	10.71	VATable Sales	568.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.93	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	582.28	TOTAL SALES	611.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/775/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423981736730

Collection Ref. Code	: 1845-55-725-5	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 4230910000-8				
Customer Name	: CASTANARES,FERNANDO C	TOTAL AMOUNT DUE	: 1,284.38	Overdue Bill	: 1
Meter Number	: 479572GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42309100008

BC14/193.1/775/0/10/08-20-2016/37

2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460382413650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151849

46027669400

Date : 08-20-2016

BC14/193.1/776/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4602766940-0

Collection Ref. Code : 1849-55-938-4

Customer Information----------

Name : ALMENCION,JOSEPHINE TIPDAS

Premise Address : VILLA SAN PEDRO

TIN :

Metering Information----------

Meter No	:	534921 GS6	Pole No	:	0529423
Serial No	:	52761895	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9055
Period From	:	07-19-2016	Prev Rdg	:	8969
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		1,265.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 56.47
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 2.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.96
CURRENT BILL - AUGUST 2016		870.34
TOTAL AMOUNT DUE		2,136.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,085.00

Your monthly electricity consumption chart

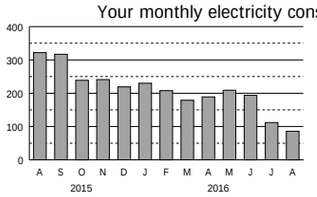

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.34		
Less : VAT	62.27		
Amount Net of VAT	808.07		
Less: BIR 2306	26.37		
BIR 2307	15.34	VATable Sales	808.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.36	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	828.63	TOTAL SALES	870.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/776/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460382413650

Collection Ref. Code	: 1849-55-938-4	Premise Address	: VILLA SAN PEDRO		
Account ID	: 4602766940-0				
Customer Name	: ALMENCION,JOSEPHINE TIPDAS	TOTAL AMOUNT DUE	: 2,136.15	Overdue Bill	: 1
Meter Number	: 534921 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46027669400 BC14/193.1/776/0/10/08-20-2016/37 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587564127077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

58734971334

1006150809

Date : 08-20-2016

BC14/193.1/776/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873497133-4

Collection Ref. Code : 1855-98-731-7

Customer Information----------

Name : DELA PENA,TERESITA ARNADO

Premise Address : VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4303 EIS6	Pole No	:	0529423
Serial No	:	83297499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1721
Period From	:	07-19-2016	Prev Rdg	:	1642
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	246	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		1,227.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 88.21
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 5.43
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		96.99
CURRENT BILL - AUGUST 2016		760.46
TOTAL AMOUNT DUE		1,987.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 425.00

Your monthly electricity consumption chart

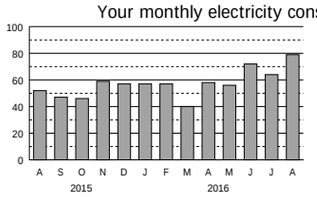

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.46		
Less : VAT	54.37		
Amount Net of VAT	706.09		
Less: BIR 2306	23.05		
BIR 2307	13.37	VATable Sales	706.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.67	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	724.04	TOTAL SALES	760.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/776/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587564127077

Collection Ref. Code	: 1855-98-731-7	Premise Address	: VILLA SAN PEDRO,BASAK PARDO, CEBU CITY		
Account ID	: 5873497133-4				
Customer Name	: DELA PENA,TERESITA ARNADO	TOTAL AMOUNT DUE	: 1,987.58	Overdue Bill	: 2
Meter Number	: 4303 EIS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58734971334

BC14/193.1/776/0/10/08-20-2016/37

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278620576059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144439

27820200007

Date : 08-20-2016

BC14/193.1/776/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782020000-7

Collection Ref. Code : 1843-21-842-9

Customer Information----------

Name : MEDIANA,TEODORA A

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136644	Pole No	:	0529423
Serial No	:	84450023	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	845
Period From	:	07-19-2016	Prev Rdg	:	737
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	333	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-30 Business Style :

PREVIOUS BALANCE		1,033.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.6506/kWh	70.26
System Loss Charge	0.848/kWh	91.58
Sub-Total		738.97
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,242.50	44.85
Sub-Total		54.90
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.04
Transmission		1.85
System Loss		5.50
Distribution		37.68
Others		7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		149.41
CURRENT BILL - AUGUST 2016		1,257.29
TOTAL AMOUNT DUE		2,290.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,209.00

Your monthly electricity consumption chart

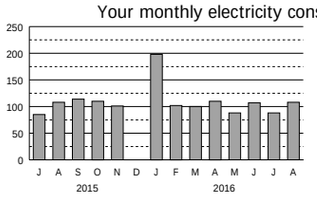

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.29		
Less : VAT	89.66		
Amount Net of VAT	1,167.63		
Less: BIR 2306	38.24		
BIR 2307	22.32	VATable Sales	1,167.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.07	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,196.73	TOTAL SALES	1,257.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/776/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278620576059

Collection Ref. Code : 1843-21-842-9

Account ID : 2782020000-7

Customer Name : MEDIANA,TEODORA A

Meter Number : MTR1136644

Period : Jul 2016

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,290.56

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

27820200007

BC14/193.1/776/0/10/08-20-2016/37

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783846264158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146109

78316451596

Date : 08-20-2016

BC14/193.1/777/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831645159-6

Collection Ref. Code : 1849-55-905-8

Customer Information----------

Name : MANLOLOYO,RAYMUNDO BACON

Premise Address : BACK VILLA SAN PEDRO 2

TIN :

Metering Information----------

Meter No	:	568753 GS6	Pole No	:	0529423
Serial No	:	23417772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3686
Period From	:	07-19-2016	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	245	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		741.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 160.43
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 12.14
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		23.60
CURRENT BILL - AUGUST 2016		132.82
TOTAL AMOUNT DUE		874.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 434.00

Your monthly electricity consumption chart

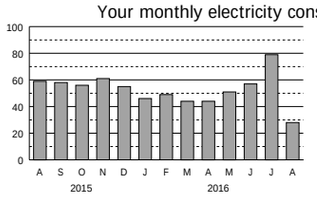

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.82		
Less : VAT	9.43		
Amount Net of VAT	123.39		
Less: BIR 2306	4.08		
BIR 2307	2.20	VATable Sales	123.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.11	VAT Zero Rated Sales	0.00
Add : VAT	9.43	VAT Amount	9.43
TOTAL AMOUNT DUE	126.54	TOTAL SALES	132.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/777/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783846264158

Collection Ref. Code	: 1849-55-905-8	Premise Address	: BACK VILLA SAN PEDRO 2		
Account ID	: 7831645159-6				
Customer Name	: MANLOLOYO,RAYMUNDO BACON	TOTAL AMOUNT DUE	: 874.60	Overdue Bill	: 1
Meter Number	: 568753 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78316451596

BC14/193.1/777/0/10/08-20-2016/37

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253821829495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151711

25302200008

Date : 08-20-2016

BC14/193.1/777/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530220000-8

Collection Ref. Code : 1841-76-659-3

Customer Information----------

Name : SEVILLANO,VENERANDA G

Premise Address : VILLA SAN PEDRO II,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102222	Pole No	:	0529423
Serial No	:	129125208	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1826
Period From	:	07-19-2016	Prev Rdg	:	1698
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	185	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,538.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.6506/kWh	83.28
System Loss Charge	0.848/kWh	108.54
Sub-Total		875.83
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		43.89
Transmission		2.20
System Loss		6.52
Distribution		44.55
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		174.10
CURRENT BILL - AUGUST 2016		1,463.85
TOTAL AMOUNT DUE		3,002.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,883.00

Your monthly electricity consumption chart

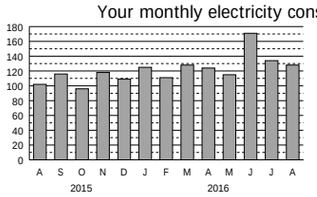

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.85		
Less : VAT	103.44		
Amount Net of VAT	1,360.41		
Less: BIR 2306	44.15		
BIR 2307	25.99	VATable Sales	1,360.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.27	VAT Zero Rated Sales	0.00
Add : VAT	103.44	VAT Amount	103.44
TOTAL AMOUNT DUE	1,393.71	TOTAL SALES	1,463.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/777/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253821829495

Collection Ref. Code	: 1841-76-659-3	Premise Address	: VILLA SAN PEDRO II,,BASAK PARDO,CEBU CITY		
Account ID	: 2530220000-8				
Customer Name	: SEVILLANO,VENERANDA G	TOTAL AMOUNT DUE	: 3,002.01	Overdue Bill	: 1
Meter Number	: MTR1102222				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25302200008

BC14/193.1/777/0/10/08-20-2016/37

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655880215310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151345

65598100009

Date : 08-20-2016

BC14/193.1/780/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559810000-9

Collection Ref. Code : 1809-97-587-5

Customer Information----------

Name : MEDIANA,FELIX TM E.

Premise Address : VILLA SAN PEDRO II,BASAK,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1041972	Pole No	:	0529423
Serial No	:	125289368	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2460
Period From	:	07-19-2016	Prev Rdg	:	2347
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	190	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		1,334.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.6506/kWh	73.52
System Loss Charge	0.848/kWh	95.82
Sub-Total		773.19
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		38.74
Transmission		1.94
System Loss		5.76
Distribution		39.40
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		153.70
CURRENT BILL - AUGUST 2016		1,292.42
TOTAL AMOUNT DUE		2,626.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,450.00

Your monthly electricity consumption chart

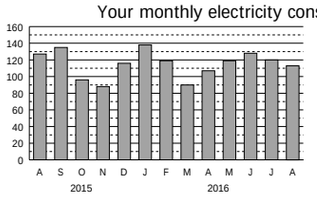

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.42		
Less : VAT	91.33		
Amount Net of VAT	1,201.09		
Less: BIR 2306	38.98		
BIR 2307	22.95	VATable Sales	1,201.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.16	VAT Zero Rated Sales	0.00
Add : VAT	91.33	VAT Amount	91.33
TOTAL AMOUNT DUE	1,230.49	TOTAL SALES	1,292.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/780/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655880215310

Collection Ref. Code : 1809-97-587-5

Account ID : 6559810000-9

Customer Name : MEDIANA,FELIX TM E.

Meter Number : MTR1041972

Period : Jul 2016

Premise Address : VILLA SAN PEDRO II,BASAK,Cebu City

TOTAL AMOUNT DUE : 2,626.49

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 _____

65598100009

BC14/193.1/780/0/10/08-20-2016/37

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482115595163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147394

48289100009

Date : 08-20-2016

BC14/193.1/790/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828910000-9

Collection Ref. Code : 1841-56-917-8

Customer Information----------

Name : LABITA,ISABELITA B

Premise Address : LOWER VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429655GS6	Pole No	:	0529423
Serial No	:	53921034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15379
Period From	:	07-19-2016	Prev Rdg	:	15164
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	260	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,101.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.6506/kWh	139.88
System Loss Charge	0.848/kWh	182.32
Sub-Total		1,471.12
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		73.71
Transmission		3.69
System Loss		10.96
Distribution		74.42
Others		9.38
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		290.74
CURRENT BILL - AUGUST 2016		2,444.07
TOTAL AMOUNT DUE		4,545.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,243.00

Your monthly electricity consumption chart

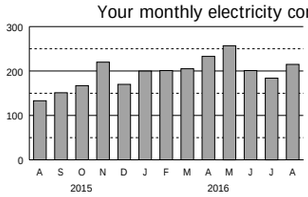

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.07		
Less : VAT	172.16		
Amount Net of VAT	2,271.91		
Less: BIR 2306	73.51		
BIR 2307	43.39	VATable Sales	2,271.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,155.01	VAT Zero Rated Sales	0.00
Add : VAT	172.16	VAT Amount	172.16
TOTAL AMOUNT DUE	2,327.17	TOTAL SALES	2,444.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/790/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482115595163

Collection Ref. Code	: 1841-56-917-8	Premise Address	: LOWER VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 4828910000-9				
Customer Name	: LABITA,ISABELITA B	TOTAL AMOUNT DUE	: 4,545.46	Overdue Bill	: 1
Meter Number	: 429655GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48289100009

BC14/193.1/790/0/10/08-20-2016/37

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009591578366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143163

00920200003

Date : 08-20-2016

BC14/193.1/795/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092020000-3

Collection Ref. Code : 1843-26-956-2

Customer Information----------

Name : COMBATE,JASMINE J

Premise Address : VILLA SAN PEDRO I BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142630	Pole No	:	0529423
Serial No	:	40099675	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1257
Period From	:	07-19-2016	Prev Rdg	:	1031
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	236	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,334.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.6506/kWh	147.04
System Loss Charge	0.848/kWh	191.65
Sub-Total		1,546.39
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		67.73
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		77.50
Transmission		3.88
System Loss		11.53
Distribution		78.20
Others		10.17
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		305.93
CURRENT BILL - AUGUST 2016		2,571.71
TOTAL AMOUNT DUE		4,906.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,720.00

Your monthly electricity consumption chart

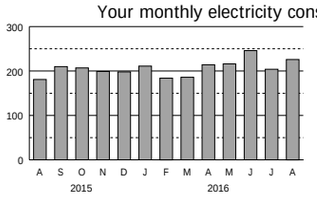

Avg Monthly Usage : 206.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.71		
Less : VAT	181.28		
Amount Net of VAT	2,390.43		
Less: BIR 2306	77.39		
BIR 2307	45.66	VATable Sales	2,390.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.38	VAT Zero Rated Sales	0.00
Add : VAT	181.28	VAT Amount	181.28
TOTAL AMOUNT DUE	2,448.66	TOTAL SALES	2,571.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/795/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009591578366

Collection Ref. Code	: 1843-26-956-2	Premise Address	: VILLA SAN PEDRO I BASAK,PARDO,CEBU CITY		
Account ID	: 0092020000-3				
Customer Name	: COMBATE,JASMINE J	TOTAL AMOUNT DUE	: 4,906.57	Overdue Bill	: 1
Meter Number	: MTR1142630				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00920200003 BC14/193.1/795/0/10/08-20-2016/37

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909684571324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143722

90920200004

Date : 08-20-2016

BC14/193.1/797/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092020000-4

Collection Ref. Code : 1843-22-818-1

Customer Information----------

Name : DAGO-OC,ALBERT S

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353566WS6	Pole No	:	0529423
Serial No	:	71300850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7445
Period From	:	07-19-2016	Prev Rdg	:	7376
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		778.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.6506/kWh	44.89
System Loss Charge	0.848/kWh	58.51
Sub-Total		472.12
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 Charge	0.0929/kWh	6.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 778.50	15.57
Sub-Total		21.99
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		23.66
Transmission		1.19
System Loss		3.53
Distribution		24.29
Others		3.27
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		94.03
CURRENT BILL - AUGUST 2016		790.56
TOTAL AMOUNT DUE		1,569.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,278.00

Your monthly electricity consumption chart

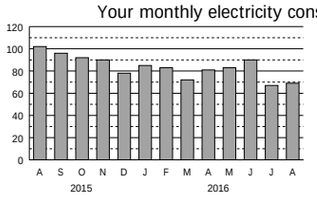

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.56		
Less : VAT	55.94		
Amount Net of VAT	734.62		
Less: BIR 2306	23.88		
BIR 2307	14.04	VATable Sales	734.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.70	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	752.64	TOTAL SALES	790.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/797/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909684571324

Collection Ref. Code	: 1843-22-818-1	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY		
Account ID	: 9092020000-4				
Customer Name	: DAGO-OC,ALBERT S	TOTAL AMOUNT DUE	: 1,569.22	Overdue Bill	: 1
Meter Number	: 353566WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90920200004

BC14/193.1/797/0/10/08-20-2016/37

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040970829815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141620

04019100009

Date : 08-20-2016

BC14/193.1/800/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401910000-9

Collection Ref. Code : 1839-91-401-7

Customer Information----------

Name : SAROL,VENERANDA N

Premise Address : VILLA SAN PEDRO,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416152GS6	Pole No	:	0529423
Serial No	:	2004202626	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14675
Period From	:	07-19-2016	Prev Rdg	:	14555
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,223.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.6506/kWh	78.07
System Loss Charge	0.848/kWh	101.76
Sub-Total		821.09
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		35.63
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		41.14
Transmission		2.06
System Loss		6.12
Distribution		41.80
Others		5.36
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		162.69
CURRENT BILL - AUGUST 2016		1,367.77
TOTAL AMOUNT DUE		2,590.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,258.00

Your monthly electricity consumption chart

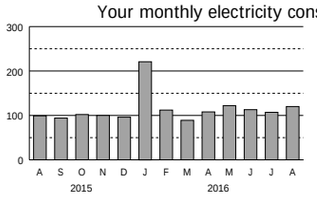

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.77		
Less : VAT	96.48		
Amount Net of VAT	1,271.29		
Less: BIR 2306	41.19		
BIR 2307	24.28	VATable Sales	1,271.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.82	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,302.30	TOTAL SALES	1,367.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/800/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040970829815

Collection Ref. Code	: 1839-91-401-7	Premise Address	: VILLA SAN PEDRO,PARDO,CEBU CITY		
Account ID	: 0401910000-9				
Customer Name	: SAROL,VENERANDA N	TOTAL AMOUNT DUE	: 2,590.85	Overdue Bill	: 1
Meter Number	: 416152GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04019100009 BC14/193.1/800/0/10/08-20-2016/37 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340884620823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142326

34019100006

Date : 08-20-2016

BC14/193.1/810/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401910000-6

Collection Ref. Code : 1839-96-455-3

Customer Information----------

Name : CASTILLANO,NANETTE B

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139207	Pole No	:	0529423
Serial No	:	85000466	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	352
Period From	:	07-19-2016	Prev Rdg	:	311
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	134	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		405.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.6506/kWh	26.67
System Loss Charge	0.848/kWh	34.77
Sub-Total		280.54
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	0.0929/kWh	3.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 405.50	8.11
Sub-Total		11.93
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		14.05
Transmission		0.71
System Loss		2.11
Distribution		14.68
Others		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		55.99
CURRENT BILL - AUGUST 2016		470.76
TOTAL AMOUNT DUE		876.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 522.00

Your monthly electricity consumption chart

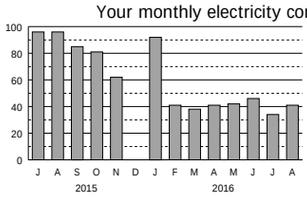

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.76		
Less : VAT	33.35		
Amount Net of VAT	437.41		
Less: BIR 2306	14.24		
BIR 2307	8.36	VATable Sales	437.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.81	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	448.16	TOTAL SALES	470.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/810/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340884620823

Collection Ref. Code : 1839-96-455-3

Account ID : 3401910000-6

Customer Name : CASTILLANO,NANETTE B

Meter Number : MTR1139207

Period : Jul 2016

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 876.32

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 _____

34019100006

BC14/193.1/810/0/10/08-20-2016/37

2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198899971241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157026

19835034273

Date : 08-20-2016

BC14/193.1/811/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983503427-3

Collection Ref. Code : 1857-94-995-1

Customer Information----------

Name : ROYO,MEDY ABADIES

Premise Address : VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004094	Pole No	:	0529423
Serial No	:	87576599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1397
Period From	:	07-19-2016	Prev Rdg	:	1323
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		572.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 94.21
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
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		89.42
CURRENT BILL - AUGUST 2016		699.64
TOTAL AMOUNT DUE		1,272.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 540.00

Your monthly electricity consumption chart

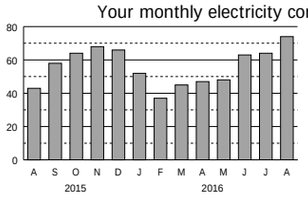

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.64		
Less : VAT	49.57		
Amount Net of VAT	650.07		
Less: BIR 2306	21.00		
BIR 2307	12.30	VATable Sales	650.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.77	VAT Zero Rated Sales	0.00
Add : VAT	49.57	VAT Amount	49.57
TOTAL AMOUNT DUE	666.34	TOTAL SALES	699.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/811/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198899971241

Collection Ref. Code	: 1857-94-995-1	Premise Address	: VILLA SAN PEDRO II,BASAK PARDO, CEBU CITY
Account ID	: 1983503427-3		
Customer Name	: ROYO,MEDY ABADIES	TOTAL AMOUNT DUE	: 1,272.33 Overdue Bill : 1
Meter Number	: MTR1004094		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19835034273 BC14/193.1/811/0/10/08-20-2016/37 2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821808360910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82117641801

1006150386

Date : 08-20-2016

BC14/193.1/812/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211764180-1

Collection Ref. Code : 1859-24-317-7

Customer Information----------

Name : ABADIES,LILIA SERAD

Premise Address : VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014095	Pole No	:	0529423
Serial No	:	34635102	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3852
Period From	:	07-19-2016	Prev Rdg	:	3751
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	260	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		747.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 747.50	14.95
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		3.81
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		135.63
CURRENT BILL - AUGUST 2016		1,119.60
TOTAL AMOUNT DUE		1,866.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

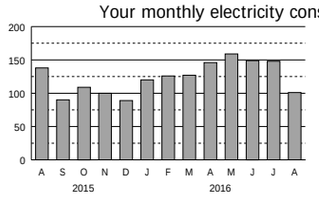

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.60		
Less : VAT	80.14		
Amount Net of VAT	1,039.46		
Less: BIR 2306	33.89		
BIR 2307	19.83	VATable Sales	1,039.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	985.74	VAT Zero Rated Sales	0.00
Add : VAT	80.14	VAT Amount	80.14
TOTAL AMOUNT DUE	1,065.88	TOTAL SALES	1,119.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/812/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821808360910

Collection Ref. Code : 1859-24-317-7

Account ID : 8211764180-1

Customer Name : ABADIES,LILIA SERAD

Meter Number : MTR1014095

Period : Jul 2016

Premise Address : VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,866.88

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

82117641801

BC14/193.1/812/0/10/08-20-2016/37

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153069548780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148399

15301594642

Date : 08-20-2016

BC14/193.1/813/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530159464-2

Collection Ref. Code : 1857-65-527-3

Customer Information----------

Name : BELGIDA,RHONPETE ABADIEZ

Premise Address : SITIO VILLA SAN PEDRO 2,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014181 EFS6	Pole No	:	0529423
Serial No	:	121446825	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1922
Period From	:	07-19-2016	Prev Rdg	:	1847
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	125	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 90.94
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.20
CURRENT BILL - AUGUST 2016		714.16
TOTAL AMOUNT DUE		1,521.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 683.00

Your monthly electricity consumption chart

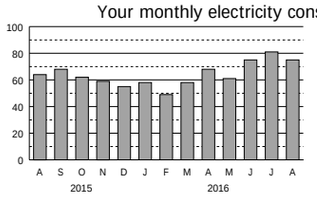

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.16		
Less : VAT	50.79		
Amount Net of VAT	663.37		
Less: BIR 2306	21.54		
BIR 2307	12.55	VATable Sales	663.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.28	VAT Zero Rated Sales	0.00
Add : VAT	50.79	VAT Amount	50.79
TOTAL AMOUNT DUE	680.07	TOTAL SALES	714.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/813/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153069548780

Collection Ref. Code	: 1857-65-527-3	Premise Address	: SITIO VILLA SAN PEDRO 2,BASAK PARDO, CEBU CITY		
Account ID	: 1530159464-2				
Customer Name	: BELGIDA,RHONPETE ABADIEZ	TOTAL AMOUNT DUE	: 1,521.54	Overdue Bill	: 1
Meter Number	: 014181 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15301594642

BC14/193.1/813/0/10/08-20-2016/37

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486406054233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149777

48635427569

Date : 08-20-2016

BC14/193.1/815/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4863542756-9

Collection Ref. Code : 1851-32-659-6

Customer Information----------

Name : ABADIES,FELISA ALEGADO

Premise Address : VILLA SAN PEDRO I,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016997	Pole No	:	0529423
Serial No	:	39143538	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3510
Period From	:	07-19-2016	Prev Rdg	:	3326
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		56.05
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.35
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		248.02
CURRENT BILL - AUGUST 2016		2,048.20
TOTAL AMOUNT DUE		3,994.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,978.00

Your monthly electricity consumption chart

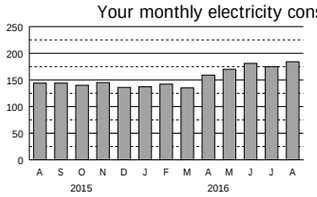

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.20		
Less : VAT	146.86		
Amount Net of VAT	1,901.34		
Less: BIR 2306	62.10		
BIR 2307	36.27	VATable Sales	1,901.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.97	VAT Zero Rated Sales	0.00
Add : VAT	146.86	VAT Amount	146.86
TOTAL AMOUNT DUE	1,949.83	TOTAL SALES	2,048.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/815/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486406054233

Collection Ref. Code : 1851-32-659-6

Account ID : 4863542756-9

Customer Name : ABADIES,FELISA ALEGADO

Meter Number : MTR1016997

Period : Jul 2016

Premise Address : VILLA SAN PEDRO I,BASAK PARDO

TOTAL AMOUNT DUE : 3,994.73

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 _____

48635427569

BC14/193.1/815/0/10/08-20-2016/37

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629870610860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154332

62946622727

Date : 08-20-2016

BC14/193.1/815/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294662272-7

Collection Ref. Code : 1849-82-935-7

Customer Information----------

Name : BACALSO,MARILYN ABADIES

Premise Address : VILLA SAN PEDRO II

TIN :

Metering Information----------

Meter No	:	500954 GS6	Pole No	:	0529423
Serial No	:	63661224	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3376
Period From	:	07-19-2016	Prev Rdg	:	3256
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	333	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.95
CURRENT BILL - AUGUST 2016		1,337.62
TOTAL AMOUNT DUE		2,601.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,320.00

Your monthly electricity consumption chart

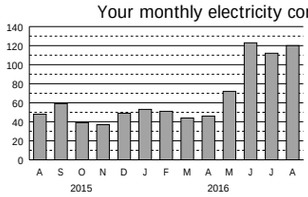

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.62		
Less : VAT	95.96		
Amount Net of VAT	1,241.66		
Less: BIR 2306	40.58		
BIR 2307	23.69	VATable Sales	1,241.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.39	VAT Zero Rated Sales	0.00
Add : VAT	95.96	VAT Amount	95.96
TOTAL AMOUNT DUE	1,273.35	TOTAL SALES	1,337.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/815/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629870610860

Collection Ref. Code	: 1849-82-935-7	Premise Address	: VILLA SAN PEDRO II		
Account ID	: 6294662272-7				
Customer Name	: BACALSO,MARILYN ABADIES	TOTAL AMOUNT DUE	: 2,601.68	Overdue Bill	: 1
Meter Number	: 500954 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62946622727 BC14/193.1/815/0/10/08-20-2016/37 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473057608296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141637

47360200001

Date : 08-20-2016

BC14/193.1/817/0527866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736020000-1

Collection Ref. Code : 1823-76-581-5

Customer Information----------

Name : TABADA,CONSORCIA M2 L

Premise Address : 1090 VILLA SAN PEDRO - I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278503GS6	Pole No	:	0527866
Serial No	:	45835363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8666
Period From	:	07-19-2016	Prev Rdg	:	8586
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	380	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		879.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.6506/kWh	52.05
System Loss Charge	0.848/kWh	67.84
Sub-Total		547.39
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 Charge	0.0929/kWh	7.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 880.00	17.60
Sub-Total		25.04
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		27.41
Transmission		1.38
System Loss		4.06
Distribution		28.07
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		108.81
CURRENT BILL - AUGUST 2016		915.14
TOTAL AMOUNT DUE		1,794.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 795.00

Your monthly electricity consumption chart

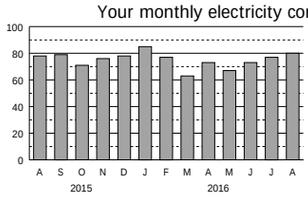

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.14		
Less : VAT	64.65		
Amount Net of VAT	850.49		
Less: BIR 2306	27.60		
BIR 2307	16.25	VATable Sales	850.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.64	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	871.29	TOTAL SALES	915.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/817/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473057608296

Collection Ref. Code	: 1823-76-581-5	Premise Address	: 1090 VILLA SAN PEDRO - I,BASAK PARDO,CEBU CITY		
Account ID	: 4736020000-1				
Customer Name	: TABADA,CONSORCIA M2 L	TOTAL AMOUNT DUE	: 1,794.98	Overdue Bill	: 1
Meter Number	: 278503GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47360200001 BC14/193.1/817/0/10/08-20-2016/37 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544639231988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144712

54409100002

Date : 08-20-2016

BC14/193.1/817/0527866/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440910000-2

Collection Ref. Code : 1811-55-890-9

Customer Information----------

Name : TABADA,CONSORCIA M1 L.

Premise Address : 1090 VILLA SAN PEDRO,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	329262GS6	Pole No	:	0527866
Serial No	:	49670754	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12708
Period From	:	07-19-2016	Prev Rdg	:	12643
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	380	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		873.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.6506/kWh	42.29
System Loss Charge	0.848/kWh	55.12
Sub-Total		444.76
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 Charge	0.0929/kWh	6.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 873.50	17.47
Sub-Total		23.52
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		22.30
Transmission		1.12
System Loss		3.31
Distribution		22.92
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		88.98
CURRENT BILL - AUGUST 2016		748.25
TOTAL AMOUNT DUE		1,621.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 726.00

Your monthly electricity consumption chart

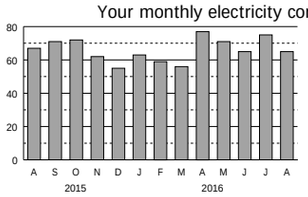

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.25		
Less : VAT	53.07		
Amount Net of VAT	695.18		
Less: BIR 2306	22.65		
BIR 2307	13.28	VATable Sales	695.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.25	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	712.32	TOTAL SALES	748.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/817/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544639231988

Collection Ref. Code	: 1811-55-890-9	Premise Address	: 1090 VILLA SAN PEDRO,BASAK,CEBU CITY		
Account ID	: 5440910000-2				
Customer Name	: TABADA,CONSORCIA M1 L.	TOTAL AMOUNT DUE	: 1,621.94	Overdue Bill	: 1
Meter Number	: 329262GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54409100002 BC14/193.1/817/0/10/08-20-2016/37 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266321279989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156924

26612200001

Date : 08-20-2016

BC14/193.1/817/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661220000-1

Collection Ref. Code : 1841-76-737-9

Customer Information----------

Name : TABADA,CONSORCIA M3 L

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147875	Pole No	:	0529423
Serial No	:	133498806	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89
Period From	:	07-19-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	585	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		212.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.6506/kWh	18.87
System Loss Charge	0.848/kWh	24.59
Sub-Total		198.43
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	0.0929/kWh	2.69
Surcharge	0.02 of 212.50	4.25
Sub-Total		6.94
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		9.95
Transmission		0.50
System Loss		1.46
Distribution		10.56
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.58
CURRENT BILL - AUGUST 2016		332.93
Debit Adjustments		46.38
TOTAL AMOUNT DUE		591.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 300.00

Your monthly electricity consumption chart

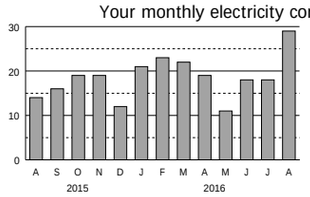

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.93		
Less : VAT	23.57		
Amount Net of VAT	309.36		
Less: BIR 2306	10.07		
BIR 2307	5.91	VATable Sales	309.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.38	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	316.95	TOTAL SALES	332.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/817/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266321279989

Collection Ref. Code	: 1841-76-737-9	Premise Address	: VILLA SAN PEDRO,BASAK PARDO,CEBU CITY
Account ID	: 2661220000-1		
Customer Name	: TABADA,CONSORCIA M3 L	TOTAL AMOUNT DUE	: 591.72
Meter Number	: MTR1147875		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26612200001

BC14/193.1/817/0/10/08-20-2016/37

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789241275148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

78971200007

1006149255

Date : 08-20-2016

BC14/193.1/818/0529423/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897120000-7

Collection Ref. Code : 1829-21-515-9

Customer Information----------

Name : PAGADOR,PRIMITIVA F

Premise Address : VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182599DS6	Pole No	:	0529423
Serial No	:	13302432	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12066
Period From	:	07-19-2016	Prev Rdg	:	11964
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,167.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.6506/kWh	66.36
System Loss Charge	0.848/kWh	86.50
Sub-Total		697.93
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,358.50	47.17
Sub-Total		56.66
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		34.98
Transmission		1.75
System Loss		5.20
Distribution		35.62
Others		7.75
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		141.79
CURRENT BILL - AUGUST 2016		1,193.23
TOTAL AMOUNT DUE		2,360.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,191.00

Your monthly electricity consumption chart

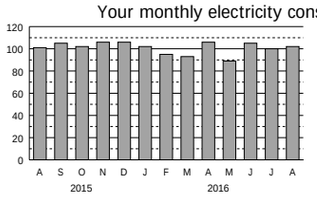

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.23		
Less : VAT	85.30		
Amount Net of VAT	1,107.93		
Less: BIR 2306	36.39		
BIR 2307	21.19	VATable Sales	1,107.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.35	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,135.65	TOTAL SALES	1,193.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/818/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789241275148

Collection Ref. Code : 1829-21-515-9

Account ID : 7897120000-7

Customer Name : PAGADOR,PRIMITIVA F

Meter Number : 182599DS6

Period : Jul 2016

Premise Address : VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,360.79

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 _____

78971200007

BC14/193.1/818/0/10/08-20-2016/37

2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886867983653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150794

88620200001

Date : 08-20-2016

BC14/193.1/820/0529416/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862020000-1

Collection Ref. Code : 1839-57-809-2

Customer Information----------

Name : YUNQUE,HELCONIDA S

Premise Address : 094 VILLA SAN PEDRO I , COACO,BASAK

TIN :

Metering Information----------

Meter No	:	357179GS6	Pole No	:	0529416
Serial No	:	2002112201	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30544
Period From	:	07-19-2016	Prev Rdg	:	30377
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	240	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		1,835.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		52.25
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.74
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		225.33
CURRENT BILL - AUGUST 2016		1,861.03
TOTAL AMOUNT DUE		3,696.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,565.00

Your monthly electricity consumption chart

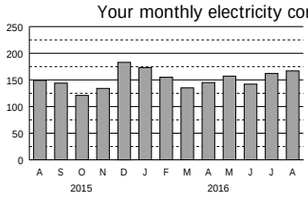

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.03		
Less : VAT	133.51		
Amount Net of VAT	1,727.52		
Less: BIR 2306	56.47		
BIR 2307	32.96	VATable Sales	1,727.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.09	VAT Zero Rated Sales	0.00
Add : VAT	133.51	VAT Amount	133.51
TOTAL AMOUNT DUE	1,771.60	TOTAL SALES	1,861.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/820/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886867983653

Collection Ref. Code	: 1839-57-809-2	Premise Address	: 094 VILLA SAN PEDRO I , COACO,BASAK
Account ID	: 8862020000-1		
Customer Name	: YUNQUE,HELCONIDA S	TOTAL AMOUNT DUE	: 3,696.90
Meter Number	: 357179GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88620200001 BC14/193.1/820/0/10/08-20-2016/37 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562981534799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155913

56225466012

Date : 08-20-2016

BC14/193.1/845/0529402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622546601-2

Collection Ref. Code : 1857-21-125-1

Customer Information----------

Name : ALCOSEBA,DINA DELA PINA

Premise Address : VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6896 EES6	Pole No	:	0529402
Serial No	:	06055283	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5524
Period From	:	07-19-2016	Prev Rdg	:	5364
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	254	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		1,879.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		52.46
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
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		216.25
CURRENT BILL - AUGUST 2016		1,786.00
TOTAL AMOUNT DUE		3,665.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,661.00

Your monthly electricity consumption chart

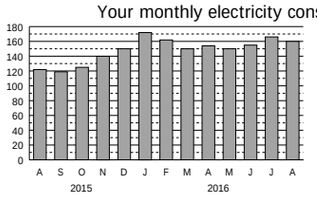

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.00		
Less : VAT	128.25		
Amount Net of VAT	1,657.75		
Less: BIR 2306	54.21		
BIR 2307	31.63	VATable Sales	1,657.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.91	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,700.16	TOTAL SALES	1,786.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/845/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562981534799

Collection Ref. Code	: 1857-21-125-1	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY		
Account ID	: 5622546601-2				
Customer Name	: ALCOSEBA,DINA DELA PINA	TOTAL AMOUNT DUE	: 3,665.06	Overdue Bill	: 1
Meter Number	: 6896 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56225466012 BC14/193.1/845/0/10/08-20-2016/37 2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683993634294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147398

68388100007

Date : 08-20-2016

BC14/193.1/850/0529402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838810000-7

Collection Ref. Code : 1809-51-647-1

Customer Information----------

Name : RAMOS,ROSARIO

Premise Address : BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	288819SS6	Pole No	:	0529402
Serial No	:	33214403	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14109
Period From	:	07-19-2016	Prev Rdg	:	14076
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		220.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.30
CURRENT BILL - AUGUST 2016		193.17
TOTAL AMOUNT DUE		414.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 218.00

Your monthly electricity consumption chart

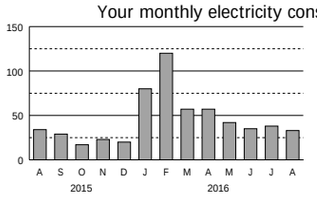

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.17		
Less : VAT	13.35		
Amount Net of VAT	179.82		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	179.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.82	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	184.17	TOTAL SALES	193.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/850/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683993634294

Collection Ref. Code	: 1809-51-647-1	Premise Address	: BASAK, PARDO		
Account ID	: 6838810000-7				
Customer Name	: RAMOS,ROSARIO	TOTAL AMOUNT DUE	: 414.15	Overdue Bill	: 1
Meter Number	: 288819SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68388100007

BC14/193.1/850/0/10/08-20-2016/37

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432496914004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155809

43298100009

Date : 08-20-2016

BC14/193.1/875/0529402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4329810000-9

Collection Ref. Code : 1845-42-659-2

Customer Information----------

Name : JAYME,ELSIE C

Premise Address : VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474147GS6	Pole No	:	0529402
Serial No	:	67943062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9212
Period From	:	07-19-2016	Prev Rdg	:	9104
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	280	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		1,219.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		34.45
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
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		146.04
CURRENT BILL - AUGUST 2016		1,206.27
TOTAL AMOUNT DUE		2,426.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 974.00

Your monthly electricity consumption chart

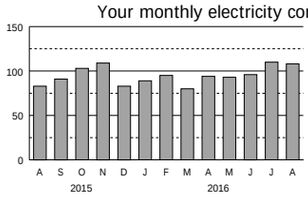

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.27		
Less : VAT	86.65		
Amount Net of VAT	1,119.62		
Less: BIR 2306	36.64		
BIR 2307	21.36	VATable Sales	1,119.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.62	VAT Zero Rated Sales	0.00
Add : VAT	86.65	VAT Amount	86.65
TOTAL AMOUNT DUE	1,148.27	TOTAL SALES	1,206.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/875/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432496914004

Collection Ref. Code : 1845-42-659-2

Account ID : 4329810000-9

Customer Name : JAYME,ELSIE C

Meter Number : 474147GS6

Period : Jul 2016

Premise Address : VILLA SAN PEDRO II,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,426.08

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

43298100009

BC14/193.1/875/0/10/08-20-2016/37

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071729512211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140482

07105416437

Date : 08-20-2016

BC14/193.1/877/0529402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710541643-7

Collection Ref. Code : 1853-87-608-9

Customer Information----------

Name : CAPURAS,MICHELLE CUAMBOT

Premise Address : VILLA SAN PEDRO I,BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	561936 GS6	Pole No	:	0529402
Serial No	:	25852248	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5947
Period From	:	07-19-2016	Prev Rdg	:	5841
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	326	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		1,165.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		33.18
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.92
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		143.27
CURRENT BILL - AUGUST 2016		1,183.33
TOTAL AMOUNT DUE		2,349.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,230.00

Your monthly electricity consumption chart

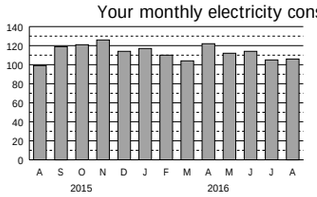

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.33		
Less : VAT	84.97		
Amount Net of VAT	1,098.36		
Less: BIR 2306	35.92		
BIR 2307	20.96	VATable Sales	1,098.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.48	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,126.45	TOTAL SALES	1,183.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/877/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071729512211

Collection Ref. Code	: 1853-87-608-9	Premise Address	: VILLA SAN PEDRO I,BASAK, PARDO		
Account ID	: 0710541643-7				
Customer Name	: CAPURAS,MICHELLE CUAMBOT	TOTAL AMOUNT DUE	: 2,349.21	Overdue Bill	: 1
Meter Number	: 561936 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07105416437

BC14/193.1/877/0/10/08-20-2016/37

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562136992786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155884

56289100002

Date : 08-20-2016

BC14/193.1/880/0529402/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628910000-2

Collection Ref. Code : 1841-55-392-1

Customer Information----------

Name : CAGANG,FELIPA O

Premise Address : VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078319	Pole No	:	0529402
Serial No	:	40010900	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1890
Period From	:	07-19-2016	Prev Rdg	:	1768
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	825	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		888.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 888.00	17.76
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		4.56
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		163.63
CURRENT BILL - AUGUST 2016		1,350.86
TOTAL AMOUNT DUE		2,239.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,733.00

Your monthly electricity consumption chart

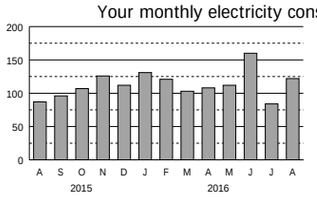

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.86		
Less : VAT	96.60		
Amount Net of VAT	1,254.26		
Less: BIR 2306	40.86		
BIR 2307	23.92	VATable Sales	1,254.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.48	VAT Zero Rated Sales	0.00
Add : VAT	96.60	VAT Amount	96.60
TOTAL AMOUNT DUE	1,286.08	TOTAL SALES	1,350.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/880/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562136992786

Collection Ref. Code	: 1841-55-392-1	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO,CEBU CITY
Account ID	: 5628910000-2		
Customer Name	: CAGANG,FELIPA O	TOTAL AMOUNT DUE	: 2,239.06 Overdue Bill : 1
Meter Number	: MTR1078319		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56289100002 BC14/193.1/880/0/10/08-20-2016/37 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093666346767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154500

09388100001

Date : 08-20-2016

BC14/193.1/890/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0938810000-1

Collection Ref. Code : 1809-51-677-3

Customer Information----------

Name : UY,AGAPITO

Premise Address : BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	288562SS6	Pole No	:	0529395
Serial No	:	35270297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20384
Period From	:	07-19-2016	Prev Rdg	:	20257
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,387.00	47.74
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		8.29
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		174.08
CURRENT BILL - AUGUST 2016		1,439.02
TOTAL AMOUNT DUE		2,635.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,190.00

Your monthly electricity consumption chart

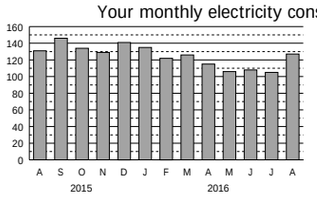

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.02		
Less : VAT	104.08		
Amount Net of VAT	1,334.94		
Less: BIR 2306	44.02		
BIR 2307	25.49	VATable Sales	1,334.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.43	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,369.51	TOTAL SALES	1,439.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/890/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093666346767

Collection Ref. Code	: 1809-51-677-3	Premise Address	: BASAK, PARDO		
Account ID	: 0938810000-1				
Customer Name	: UY,AGAPITO	TOTAL AMOUNT DUE	: 2,635.96	Overdue Bill	: 1
Meter Number	: 288562SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09388100001 BC14/193.1/890/0/10/08-20-2016/37 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493023469533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154422

49388100007

Date : 08-20-2016

BC14/193.1/920/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4938810000-7

Collection Ref. Code : 1809-51-689-7

Customer Information----------

Name : COSEP,NERI B

Premise Address : SITIO VILLA SAN PEDRO I,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	7480 EES6	Pole No	:	0529395
Serial No	:	05701180	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12805
Period From	:	07-19-2016	Prev Rdg	:	12372
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:	140	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,749.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,313.87
Transmission Charge	0.3755/kWh	162.59
System Loss Charge	0.8712/kWh	377.23
Sub-Total		2,853.69
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 9,705.00	194.10
Sub-Total		234.39
Government Charges		
Franchise Tax - Local		32.49
Value Added Tax		
Generation		148.46
Transmission		4.29
System Loss		23.12
Distribution		149.27
Others		32.03
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		595.95
CURRENT BILL - AUGUST 2016		4,927.97
TOTAL AMOUNT DUE		9,677.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,955.00

Your monthly electricity consumption chart

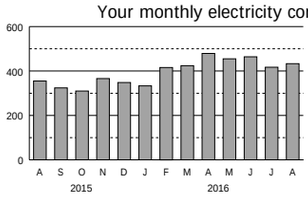

Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,927.97		
Less : VAT	357.17		
Amount Net of VAT	4,570.80		
Less: BIR 2306	150.95		
BIR 2307	87.29	VATable Sales	4,570.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,332.56	VAT Zero Rated Sales	0.00
Add : VAT	357.17	VAT Amount	357.17
TOTAL AMOUNT DUE	4,689.73	TOTAL SALES	4,927.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/920/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493023469533

Collection Ref. Code	: 1809-51-689-7	Premise Address	: SITIO VILLA SAN PEDRO I,BASAK PARDO		
Account ID	: 4938810000-7				
Customer Name	: COSEP,NERI B	TOTAL AMOUNT DUE	: 9,677.75	Overdue Bill	: 1
Meter Number	: 7480 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49388100007

BC14/193.1/920/0/10/08-20-2016/37

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358161107768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153517

35868100005

Date : 08-20-2016

BC14/193.1/950/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586810000-5

Collection Ref. Code : 1831-74-302-7

Customer Information----------

Name : VILLANUEVA,HELEN T

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	473901GS6	Pole No	:	0529395
Serial No	:	65668488	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7781
Period From	:	07-19-2016	Prev Rdg	:	7705
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		629.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 95.91
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.93
CURRENT BILL - AUGUST 2016		719.37
TOTAL AMOUNT DUE		1,348.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 781.00

Your monthly electricity consumption chart

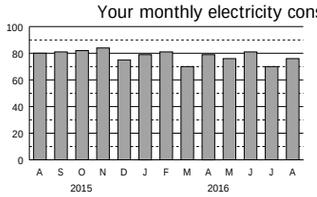

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.37		
Less : VAT	51.01		
Amount Net of VAT	668.36		
Less: BIR 2306	21.63		
BIR 2307	12.64	VATable Sales	668.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.09	VAT Zero Rated Sales	0.00
Add : VAT	51.01	VAT Amount	51.01
TOTAL AMOUNT DUE	685.10	TOTAL SALES	719.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/950/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358161107768

Collection Ref. Code	: 1831-74-302-7	Premise Address	: BASAK PARDO		
Account ID	: 3586810000-5				
Customer Name	: VILLANUEVA,HELEN T	TOTAL AMOUNT DUE	: 1,348.75	Overdue Bill	: 1
Meter Number	: 473901GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35868100005 BC14/193.1/950/0/10/08-20-2016/37 2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439226974740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140891

43933912727

Date : 08-20-2016

BC14/193.1/1005/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4393391272-7

Collection Ref. Code : 1855-46-365-2

Customer Information----------

Name : DEMILLONES,ALBERT SERVANO

Premise Address : VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011991	Pole No	:	0529395
Serial No	:	83348067	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2345
Period From	:	07-19-2016	Prev Rdg	:	2246
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		829.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 30.46
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.93
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		127.89
CURRENT BILL - AUGUST 2016		1,038.16
TOTAL AMOUNT DUE		1,867.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

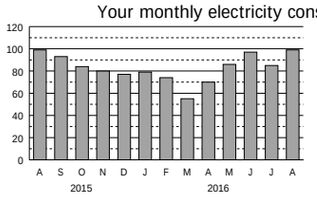

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.16		
Less : VAT	73.89		
Amount Net of VAT	964.27		
Less: BIR 2306	31.30		
BIR 2307	18.34	VATable Sales	964.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.63	VAT Zero Rated Sales	0.00
Add : VAT	73.89	VAT Amount	73.89
TOTAL AMOUNT DUE	988.52	TOTAL SALES	1,038.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1005/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439226974740

Collection Ref. Code	: 1855-46-365-2	Premise Address	: VILLA SAN PEDRO I,BASAK PARDO, CEBU CITY		
Account ID	: 4393391272-7				
Customer Name	: DEMILLONES,ALBERT SERVANO	TOTAL AMOUNT DUE	: 1,867.24	Overdue Bill	: 1
Meter Number	: MTR1011991				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43933912727 BC14/193.1/1005/0/10/08-20-2016/37 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003168828613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139804

00379100001

Date : 08-20-2016

BC14/193.1/1030/0529395/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037910000-1

Collection Ref. Code : 1837-42-122-6

Customer Information----------

Name : NOEL,ANNALEE C

Premise Address : VILLA SAN PEDRO BASAK

TIN :

Metering Information----------

Meter No	:	138265WS6	Pole No	:	0529395
Serial No	:	42646003	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11818
Period From	:	07-19-2016	Prev Rdg	:	11794
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		119.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
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 231.83	- 150.69
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.93
CURRENT BILL - AUGUST 2016		102.46
TOTAL AMOUNT DUE		222.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 170.00

Your monthly electricity consumption chart

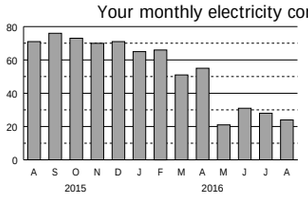

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.46		
Less : VAT	6.87		
Amount Net of VAT	95.59		
Less: BIR 2306	2.98		
BIR 2307	1.68	VATable Sales	95.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.93	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	97.80	TOTAL SALES	102.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1030/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003168828613

Collection Ref. Code	: 1837-42-122-6	Premise Address	: VILLA SAN PEDRO BASAK		
Account ID	: 0037910000-1				
Customer Name	: NOEL,ANNALEE C	TOTAL AMOUNT DUE	: 222.16	Overdue Bill	: 1
Meter Number	: 138265WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00379100001

BC14/193.1/1030/0/10/08-20-2016/37

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793754380542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150883

79388100004

Date : 08-20-2016

BC14/193.1/1050/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938810000-4

Collection Ref. Code : 1809-51-698-6

Customer Information----------

Name : BARAN,NENITA

Premise Address : BASAK PARDO,BK LORENZO MILLING

TIN :

Metering Information----------

Meter No	:	368653GS6	Pole No	:	0529374
Serial No	:	02106544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30902
Period From	:	07-19-2016	Prev Rdg	:	30723
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,957.50	39.15
Sub-Total		55.80
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		8.27
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		241.47
CURRENT BILL - AUGUST 2016		1,994.13
TOTAL AMOUNT DUE		3,951.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,962.00

Your monthly electricity consumption chart

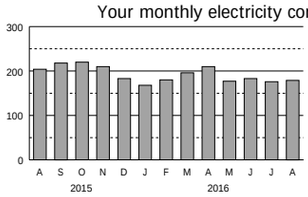

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.13		
Less : VAT	143.05		
Amount Net of VAT	1,851.08		
Less: BIR 2306	60.48		
BIR 2307	35.32	VATable Sales	1,851.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.28	VAT Zero Rated Sales	0.00
Add : VAT	143.05	VAT Amount	143.05
TOTAL AMOUNT DUE	1,898.33	TOTAL SALES	1,994.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1050/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793754380542

Collection Ref. Code : 1809-51-698-6

Account ID : 7938810000-4

Customer Name : BARAN,NENITA

Meter Number : 368653GS6

Period : Jul 2016

Premise Address : BASAK PARDO,BK LORENZO MILLING

TOTAL AMOUNT DUE : 3,951.69

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

79388100004

BC14/193.1/1050/0/10/08-20-2016/37

2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808913271164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142550

80849100005

Date : 08-20-2016

BC14/193.1/1090/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8084910000-5

Collection Ref. Code : 1827-40-716-6

Customer Information----------

Name : MANGUBAT,DIONILO P

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	411709GS6	Pole No	:	0529374
Serial No	:	57663784	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19800
Period From	:	07-19-2016	Prev Rdg	:	19532
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	150	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
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	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		82.85
Government Charges		
Franchise Tax - Local		19.66
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		12.30
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		361.11
CURRENT BILL - AUGUST 2016		2,982.04
TOTAL AMOUNT DUE		5,877.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,230.00

Your monthly electricity consumption chart

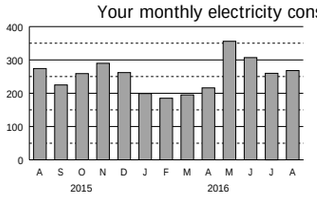

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.04		
Less : VAT	213.77		
Amount Net of VAT	2,768.27		
Less: BIR 2306	90.39		
BIR 2307	52.81	VATable Sales	2,768.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,625.07	VAT Zero Rated Sales	0.00
Add : VAT	213.77	VAT Amount	213.77
TOTAL AMOUNT DUE	2,838.84	TOTAL SALES	2,982.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1090/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808913271164

Collection Ref. Code	: 1827-40-716-6	Premise Address	: BASAK PARDO		
Account ID	: 8084910000-5				
Customer Name	: MANGUBAT,DIONILO P	TOTAL AMOUNT DUE	: 5,877.73	Overdue Bill	: 1
Meter Number	: 411709GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80849100005 BC14/193.1/1090/0/10/08-20-2016/37 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908813971156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142861

90849100004

Date : 08-20-2016

BC14/193.1/1100/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9084910000-4

Collection Ref. Code : 1827-40-725-5

Customer Information----------

Name : MANGUBAT,DANTE T

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	005113 EFS6	Pole No	:	0529374
Serial No	:	92353655	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3713
Period From	:	07-19-2016	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	660	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		2,097.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,950.49
Transmission Charge	0.3755/kWh	137.06
System Loss Charge	0.8712/kWh	317.99
Sub-Total		2,405.54
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	0.0929/kWh	33.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,097.50	41.95
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		26.48
Value Added Tax		
Generation		125.16
Transmission		3.62
System Loss		19.48
Distribution		125.93
Others		12.29
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		486.85
CURRENT BILL - AUGUST 2016		4,017.68
TOTAL AMOUNT DUE		6,114.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,424.00

Your monthly electricity consumption chart

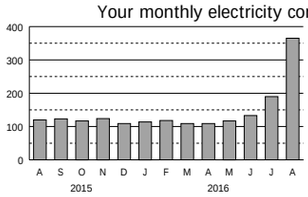

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.68		
Less : VAT	286.48		
Amount Net of VAT	3,731.20		
Less: BIR 2306	121.15		
BIR 2307	71.15	VATable Sales	3,731.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,538.90	VAT Zero Rated Sales	0.00
Add : VAT	286.48	VAT Amount	286.48
TOTAL AMOUNT DUE	3,825.38	TOTAL SALES	4,017.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1100/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908813971156

Collection Ref. Code	: 1827-40-725-5	Premise Address	: BASAK PARDO		
Account ID	: 9084910000-4				
Customer Name	: MANGUBAT,DANTE T	TOTAL AMOUNT DUE	: 6,114.93	Overdue Bill	: 1
Meter Number	: 005113 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90849100004 BC14/193.1/1100/0/10/08-20-2016/37 2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196904469141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156745

19688100007

Date : 08-20-2016

BC14/193.1/1140/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968810000-7

Collection Ref. Code : 1823-96-350-1

Customer Information----------

Name : MONTE DE RAMOS,JOCELYN N

Premise Address : VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473881GS6	Pole No	:	0529374
Serial No	:	67636817	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25782
Period From	:	07-19-2016	Prev Rdg	:	25461
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	410	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,715.36
Transmission Charge	0.3755/kWh	120.54
System Loss Charge	0.8712/kWh	279.66
Sub-Total		2,115.56
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	0.0929/kWh	29.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		98.30
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		110.06
Transmission		3.18
System Loss		17.16
Distribution		110.82
Others		14.62
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		432.29
CURRENT BILL - AUGUST 2016		3,569.63
TOTAL AMOUNT DUE		6,991.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,400.00

Your monthly electricity consumption chart

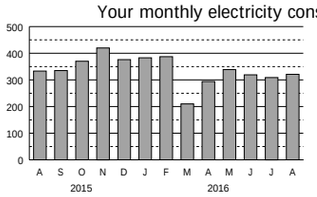

Avg Monthly Usage : 338.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,569.63		
Less : VAT	255.84		
Amount Net of VAT	3,313.79		
Less: BIR 2306	108.19		
BIR 2307	63.22	VATable Sales	3,313.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,142.38	VAT Zero Rated Sales	0.00
Add : VAT	255.84	VAT Amount	255.84
TOTAL AMOUNT DUE	3,398.22	TOTAL SALES	3,569.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1140/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196904469141

Collection Ref. Code	: 1823-96-350-1	Premise Address	: VILLA SAN PEDRO,BASAK PARDO,CEBU CITY		
Account ID	: 1968810000-7				
Customer Name	: MONTE DE RAMOS,JOCELYN N	TOTAL AMOUNT DUE	: 6,991.76	Overdue Bill	: 1
Meter Number	: 473881GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19688100007 BC14/193.1/1140/0/10/08-20-2016/37 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899233165624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156707

89943000003

Date : 08-20-2016

BC14/193.1/1160/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994300000-3

Collection Ref. Code : 1839-97-974-7

Customer Information----------

Name : NAVARRO,JILL MEDRANO

Premise Address : VILLA SAN PEDRO I

TIN :

Metering Information----------

Meter No	:	491384 GS6	Pole No	:	0529374
Serial No	:	77120750	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8376
Period From	:	07-19-2016	Prev Rdg	:	8254
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 676.50	13.53
Sub-Total		24.88
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.09
CURRENT BILL - AUGUST 2016		1,346.09
TOTAL AMOUNT DUE		2,022.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,170.00

Your monthly electricity consumption chart

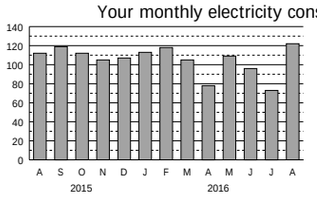

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.09		
Less : VAT	96.09		
Amount Net of VAT	1,250.00		
Less: BIR 2306	40.65		
BIR 2307	23.84	VATable Sales	1,250.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.51	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,281.60	TOTAL SALES	1,346.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1160/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899233165624

Collection Ref. Code	: 1839-97-974-7	Premise Address	: VILLA SAN PEDRO I		
Account ID	: 8994300000-3				
Customer Name	: NAVARRO,JILL MEDRANO	TOTAL AMOUNT DUE	: 2,022.78	Overdue Bill	: 1
Meter Number	: 491384 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89943000003 BC14/193.1/1160/0/10/08-20-2016/37 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196176548823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156697

19678100009

Date : 08-20-2016

BC14/193.1/1180/0529374/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967810000-9

Collection Ref. Code : 1823-84-590-8

Customer Information----------

Name : PUGALES,EMELIA C

Premise Address : VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389273GS6	Pole No	:	0529374
Serial No	:	2003156276	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11471
Period From	:	07-19-2016	Prev Rdg	:	11351
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	140	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		1,529.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		41.77
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		6.08
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		162.64
CURRENT BILL - AUGUST 2016		1,343.63
TOTAL AMOUNT DUE		2,873.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,373.00

Your monthly electricity consumption chart

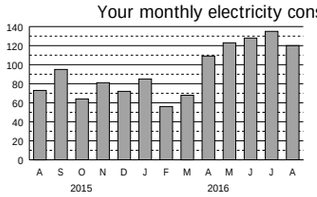

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.63		
Less : VAT	96.61		
Amount Net of VAT	1,247.02		
Less: BIR 2306	40.85		
BIR 2307	23.80	VATable Sales	1,247.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.37	VAT Zero Rated Sales	0.00
Add : VAT	96.61	VAT Amount	96.61
TOTAL AMOUNT DUE	1,278.98	TOTAL SALES	1,343.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1180/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196176548823

Collection Ref. Code : 1823-84-590-8

Account ID : 1967810000-9

Customer Name : PUGALES,EMELIA C

Meter Number : 389273GS6

Period : Jul 2016

Premise Address : VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,873.52

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

19678100009 BC14/193.1/1180/0/10/08-20-2016/37 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874953382749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143090

87400200009

Date : 08-20-2016

BC14/193.1/1190/0529381/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740020000-9

Collection Ref. Code : 1819-83-335-6

Customer Information----------

Name : ASINGUA,MARIA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	191413WS6	Pole No	:	0529381
Serial No	:	44650086	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88563
Period From	:	07-19-2016	Prev Rdg	:	88483
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		748.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 99.19
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.69
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		96.91
CURRENT BILL - AUGUST 2016		758.86
TOTAL AMOUNT DUE		1,507.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 780.00

Your monthly electricity consumption chart

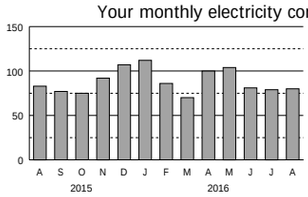

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.86		
Less : VAT	53.84		
Amount Net of VAT	705.02		
Less: BIR 2306	22.82		
BIR 2307	13.34	VATable Sales	705.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.86	VAT Zero Rated Sales	0.00
Add : VAT	53.84	VAT Amount	53.84
TOTAL AMOUNT DUE	722.70	TOTAL SALES	758.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1190/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874953382749

Collection Ref. Code	: 1819-83-335-6	Premise Address	: BASAK PARDO		
Account ID	: 8740020000-9				
Customer Name	: ASINGUA,MARIA	TOTAL AMOUNT DUE	: 1,507.70	Overdue Bill	: 1
Meter Number	: 191413WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87400200009 BC14/193.1/1190/0/10/08-20-2016/37 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890371936968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152678

89069100009

Date : 08-20-2016

BC14/193.1/1230/0529353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906910000-9

Collection Ref. Code : 1835-84-065-5

Customer Information----------

Name : CABULAO,FE B TM

Premise Address : VILLA SAN PEDRO BASAK

TIN :

Metering Information----------

Meter No	:	508778 GS6	Pole No	:	0529353
Serial No	:	68644225	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3421
Period From	:	07-19-2016	Prev Rdg	:	3363
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		409.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 157.76
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.81
CURRENT BILL - AUGUST 2016		458.25
TOTAL AMOUNT DUE		868.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 670.00

Your monthly electricity consumption chart

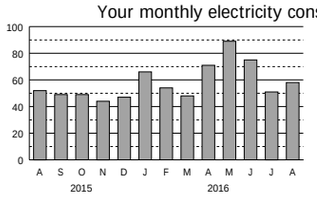

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.25		
Less : VAT	32.20		
Amount Net of VAT	426.05		
Less: BIR 2306	13.70		
BIR 2307	7.97	VATable Sales	426.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.38	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	436.58	TOTAL SALES	458.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1230/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890371936968

Collection Ref. Code	: 1835-84-065-5	Premise Address	: VILLA SAN PEDRO BASAK		
Account ID	: 8906910000-9				
Customer Name	: CABULAO,FE B TM	TOTAL AMOUNT DUE	: 868.09	Overdue Bill	: 1
Meter Number	: 508778 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89069100009 BC14/193.1/1230/0/10/08-20-2016/37 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114507025303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145945

11488100006

Date : 08-20-2016

BC14/193.1/1260/0529353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148810000-6

Collection Ref. Code : 1809-52-245-5

Customer Information----------

Name : CABULAO,ULYSSES G

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1068046	Pole No	:	0529353
Serial No	:	84397828	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	812
Period From	:	07-19-2016	Prev Rdg	:	794
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 159.00
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
Distribution		6.78
Others		- 12.12
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		10.65
CURRENT BILL - AUGUST 2016		26.78
TOTAL AMOUNT DUE		583.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 867.00

Your monthly electricity consumption chart

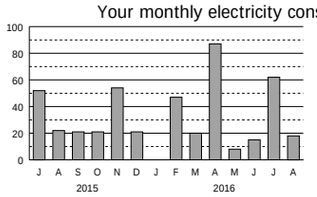

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.78		
Less : VAT	1.95		
Amount Net of VAT	24.83		
Less: BIR 2306	0.91		
BIR 2307	0.33	VATable Sales	24.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.59	VAT Zero Rated Sales	0.00
Add : VAT	1.95	VAT Amount	1.95
TOTAL AMOUNT DUE	25.54	TOTAL SALES	26.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1260/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114507025303

Collection Ref. Code	: 1809-52-245-5	Premise Address	: BASAK PARDO		
Account ID	: 1148810000-6				
Customer Name	: CABULAO,ULYSSES G	TOTAL AMOUNT DUE	: 583.23	Overdue Bill	: 2
Meter Number	: MTR1068046				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11488100006 BC14/193.1/1260/0/10/08-20-2016/37 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555452424506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152570

5558918723

Date : 08-20-2016

BC14/193.1/1275/0529381/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558918972-3

Collection Ref. Code : 1859-23-530-1

Customer Information----------

Name : ESPINOSA,ROSELYN BARBERONA

Premise Address : VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003023	Pole No	:	0529381
Serial No	:	121571386	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	911
Period From	:	07-19-2016	Prev Rdg	:	868
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		136.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 161.85
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.58
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		42.59
CURRENT BILL - AUGUST 2016		292.17
TOTAL AMOUNT DUE		428.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 46.00

Your monthly electricity consumption chart

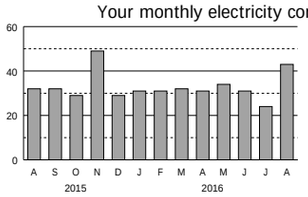

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.17		
Less : VAT	20.24		
Amount Net of VAT	271.93		
Less: BIR 2306	8.65		
BIR 2307	5.03	VATable Sales	271.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.25	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	278.49	TOTAL SALES	292.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1275/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555452424506

Collection Ref. Code	: 1859-23-530-1	Premise Address	: VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY		
Account ID	: 5558918972-3				
Customer Name	: ESPINOSA,ROSELYN BARBERONA	TOTAL AMOUNT DUE	: 428.23	Overdue Bill	: 1
Meter Number	: MTR1003023				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5558918723 BC14/193.1/1275/0/10/08-20-2016/37 2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453787011444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147623

4532612873-8

Date : 08-20-2016

BC14/193.1/1279/0518466/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532612873-8

Collection Ref. Code : 1861-48-812-2

Customer Information----------

Name : BARADE,LYNDON JAKOSALEM

Premise Address : VILLA SAN PEDRO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089724	Pole No	:	0518466
Serial No	:	40016380	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1586
Period From	:	07-19-2016	Prev Rdg	:	1501
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		834.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 64.15
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.76
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		106.62
CURRENT BILL - AUGUST 2016		850.87
TOTAL AMOUNT DUE		1,685.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,022.00

Your monthly electricity consumption chart

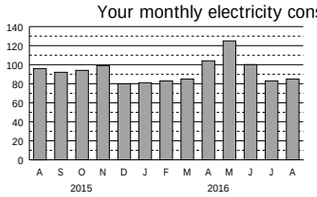

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.87		
Less : VAT	60.55		
Amount Net of VAT	790.32		
Less: BIR 2306	25.66		
BIR 2307	15.00	VATable Sales	790.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.66	VAT Zero Rated Sales	0.00
Add : VAT	60.55	VAT Amount	60.55
TOTAL AMOUNT DUE	810.21	TOTAL SALES	850.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1279/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453787011444

Collection Ref. Code	: 1861-48-812-2	Premise Address	: VILLA SAN PEDRO,BASAK PARDO, CEBU CITY		
Account ID	: 4532612873-8				
Customer Name	: BARADE,LYNDON JAKOSALEM	TOTAL AMOUNT DUE	: 1,685.38	Overdue Bill	: 1
Meter Number	: MTR1089724				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4532612873-8 BC14/193.1/1279/0/10/08-20-2016/37 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143490155895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143027

14362390537

Date : 08-20-2016

BC14/193.1/1279/1555506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436239053-7

Collection Ref. Code : 1861-79-422-3

Customer Information----------

Name : SARIO,ALAINE LABIOS

Premise Address : VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098936	Pole No	:	1555506
Serial No	:	84447217	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	981
Period From	:	07-19-2016	Prev Rdg	:	879
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	544	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		980.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 980.50	19.61
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.39
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		137.55
CURRENT BILL - AUGUST 2016		1,135.73
TOTAL AMOUNT DUE		2,116.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,260.00

Your monthly electricity consumption chart

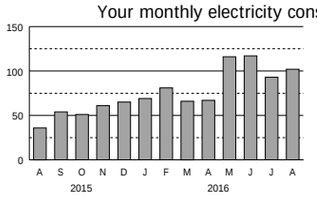

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.73		
Less : VAT	81.46		
Amount Net of VAT	1,054.27		
Less: BIR 2306	34.45		
BIR 2307	20.11	VATable Sales	1,054.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.71	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,081.17	TOTAL SALES	1,135.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1279/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143490155895

Collection Ref. Code	: 1861-79-422-3	Premise Address	: VILLA SAN PEDRO 1,BASAK PARDO,CEBU CITY		
Account ID	: 1436239053-7				
Customer Name	: SARIO,ALAINE LABIOS	TOTAL AMOUNT DUE	: 2,116.27	Overdue Bill	: 1
Meter Number	: MTR1098936				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14362390537

BC14/193.1/1279/0/10/08-20-2016/37

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710163850198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143558

71000157041

Date : 08-20-2016

BC14/193.1/1279/1555506/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100015704-1

Collection Ref. Code : 1861-56-521-6

Customer Information----------

Name : DERAMA,KIM RICHARD CABUG

Premise Address : BLOCK 3 LOT 7 VILLA SAN PEDRO I,UNITED HOME OWNER'S ASSOCIATION,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096036	Pole No	:	1555506
Serial No	:	129122165	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1563
Period From	:	07-19-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	432	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		1,032.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		- 26.39
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.41
CURRENT BILL - AUGUST 2016		1,042.75
TOTAL AMOUNT DUE		2,075.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,089.00

Your monthly electricity consumption chart

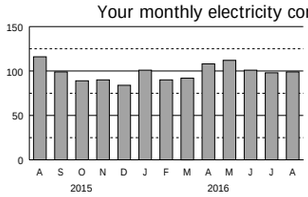

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.75		
Less : VAT	74.38		
Amount Net of VAT	968.37		
Less: BIR 2306	31.50		
BIR 2307	18.42	VATable Sales	968.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.45	VAT Zero Rated Sales	0.00
Add : VAT	74.38	VAT Amount	74.38
TOTAL AMOUNT DUE	992.83	TOTAL SALES	1,042.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1279/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710163850198

Collection Ref. Code	: 1861-56-521-6	Premise Address	: BLOCK 3 LOT 7 VILLA SAN PEDRO I,UNITED HOME OWNER'S ASSOCIATION,BASAK PARDO, CEBU CITY
Account ID	: 7100015704-1		
Customer Name	: DERAMA,KIM RICHARD CABUG	TOTAL AMOUNT DUE	: 2,075.12 Overdue Bill : 1
Meter Number	: MTR1096036		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71000157041 BC14/193.1/1279/0/10/08-20-2016/37 2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529426607493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154202

52998100003

Date : 08-20-2016

BC14/193.1/1280/0529353/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299810000-3

Collection Ref. Code : 1839-59-959-6

Customer Information----------

Name : JUMAWAN,RONILLO T

Premise Address : 1152G VILLA SAN PEDRO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059927	Pole No	:	0529353
Serial No	:	125295377	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	844
Period From	:	07-19-2016	Prev Rdg	:	803
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	160	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		455.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.6506/kWh	26.67
System Loss Charge	0.848/kWh	34.77
Sub-Total		280.54
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	0.0929/kWh	3.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 455.50	9.11
Sub-Total		12.93
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		14.05
Transmission		0.71
System Loss		2.11
Distribution		14.68
Others		1.93
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		56.13
CURRENT BILL - AUGUST 2016		471.90
TOTAL AMOUNT DUE		927.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 261.00

Your monthly electricity consumption chart

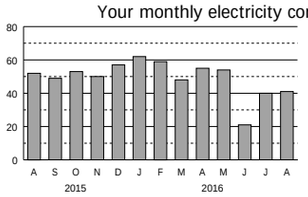

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.90		
Less : VAT	33.48		
Amount Net of VAT	438.42		
Less: BIR 2306	14.29		
BIR 2307	8.38	VATable Sales	438.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.75	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	449.23	TOTAL SALES	471.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1280/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529426607493

Collection Ref. Code	: 1839-59-959-6	Premise Address	: 1152G VILLA SAN PEDRO,BASAK PARDO,CEBU CITY
Account ID	: 5299810000-3		
Customer Name	: JUMAWAN,RONILLO T	TOTAL AMOUNT DUE	: 927.51 Overdue Bill : 1
Meter Number	: MTR1059927		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52998100003 BC14/193.1/1280/0/10/08-20-2016/37 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673852495205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141564

67388100009

Date : 08-20-2016

BC14/193.1/1340/0512234/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738810000-9

Collection Ref. Code : 1809-51-263-8

Customer Information----------

Name : ROXAS,FLAVIANO

Premise Address : BASAK, PARDO B,SDE GRAPHIC ARTS

TIN :

Metering Information----------

Meter No	:	MTR1030070	Pole No	:	0512234
Serial No	:	121520976	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17858
Period From	:	07-19-2016	Prev Rdg	:	17085
No of Days	:	31	Diff Rdg	:	773
Avg kWh/day	:	24.94	Registered	:	773
Conn Load	:	2400	Billed kWh	:	773

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,764.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,130.76
Transmission Charge	0.6506/kWh	502.91
System Loss Charge	0.848/kWh	655.50
Sub-Total		5,289.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	71.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,764.00	155.28
Sub-Total		227.20
Government Charges		
Franchise Tax - Local		58.00
Value Added Tax		
Generation		265.04
Transmission		13.28
System Loss		39.40
Distribution		266.01
Others		34.22
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.85
Sub-Total		1,044.20
CURRENT BILL - AUGUST 2016		8,777.35
TOTAL AMOUNT DUE		16,541.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 9,057.00

Your monthly electricity consumption chart

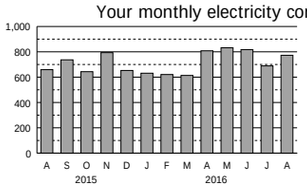

Avg Monthly Usage : 713.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,777.35		
Less : VAT	617.95		
Amount Net of VAT	8,159.40		
Less: BIR 2306	263.82		
BIR 2307	155.82	VATable Sales	8,159.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,739.76	VAT Zero Rated Sales	0.00
Add : VAT	617.95	VAT Amount	617.95
TOTAL AMOUNT DUE	8,357.71	TOTAL SALES	8,777.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1340/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673852495205

Collection Ref. Code	: 1809-51-263-8	Premise Address	: BASAK, PARDO	B,SDE GRAPHIC ARTS	
Account ID	: 6738810000-9				
Customer Name	: ROXAS,FLAVIANO	TOTAL AMOUNT DUE	: 16,541.53	Overdue Bill	: 1
Meter Number	: MTR1030070				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67388100009 BC14/193.1/1340/0/10/08-20-2016/37 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200279901168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137876

20030363996

Date : 08-20-2016

BC14/193.1/1375/0524260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003036399-6

Collection Ref. Code : 1857-47-053-2

Customer Information----------

Name : LAURINA,MARC RANOA

Premise Address : 504 KIOSKO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005219 EFS6	Pole No	:	0524260
Serial No	:	97690536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1683
Period From	:	07-19-2016	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	336	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		1,499.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		- 147.38
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 10.39
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		37.12
CURRENT BILL - AUGUST 2016		244.45
TOTAL AMOUNT DUE		1,743.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 404.00

Your monthly electricity consumption chart

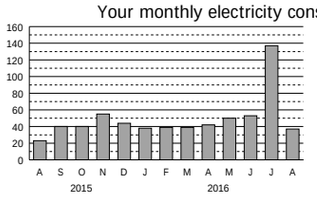

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.45		
Less : VAT	17.95		
Amount Net of VAT	226.50		
Less: BIR 2306	7.65		
BIR 2307	4.18	VATable Sales	226.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	214.67	VAT Zero Rated Sales	0.00
Add : VAT	17.95	VAT Amount	17.95
TOTAL AMOUNT DUE	232.62	TOTAL SALES	244.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1375/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200279901168

Collection Ref. Code	: 1857-47-053-2	Premise Address	: 504 KIOSKO,BASAK PARDO, CEBU CITY
Account ID	: 2003036399-6		
Customer Name	: LAURINA,MARC RANOA	TOTAL AMOUNT DUE	: 1,743.64 Overdue Bill : 1
Meter Number	: 005219 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20030363996

BC14/193.1/1375/0/10/08-20-2016/37

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273154079260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141784

27388100003

Date : 08-20-2016

BC14/193.1/1380/0524260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738810000-3

Collection Ref. Code : 1809-51-248-4

Customer Information----------

Name : NAVARRO,JOCELYN M

Premise Address : 504 BASAK PARDO,NR ROXAS CONST SUPPLY

TIN :

Metering Information----------

Meter No	:	434042GS6	Pole No	:	0524260
Serial No	:	54557576	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25018
Period From	:	07-19-2016	Prev Rdg	:	24832
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	155	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		2,422.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
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	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,762.00	95.24
Sub-Total		112.55
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		15.19
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		257.88
CURRENT BILL - AUGUST 2016		2,133.46
TOTAL AMOUNT DUE		4,555.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,340.00

Your monthly electricity consumption chart

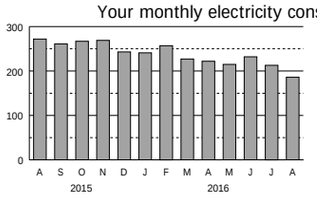

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.46		
Less : VAT	155.19		
Amount Net of VAT	1,978.27		
Less: BIR 2306	65.58		
BIR 2307	37.79	VATable Sales	1,978.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.90	VAT Zero Rated Sales	0.00
Add : VAT	155.19	VAT Amount	155.19
TOTAL AMOUNT DUE	2,030.09	TOTAL SALES	2,133.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1380/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273154079260

Collection Ref. Code	: 1809-51-248-4	Premise Address	: 504 BASAK PARDO,NR ROXAS CONST SUPPLY
Account ID	: 2738810000-3		
Customer Name	: NAVARRO,JOCELYN M	TOTAL AMOUNT DUE	: 4,555.69
Meter Number	: 434042GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27388100003 BC14/193.1/1380/0/10/08-20-2016/37 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373271249213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142929

37388100002

Date : 08-20-2016

BC14/193.1/1390/0524260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738810000-2

Collection Ref. Code : 1809-51-251-4

Customer Information----------

Name : MORALES,LEONILA

Premise Address : BASAK KIOSKO BSDE,ROXAS CONT. SUPPLY

TIN :

Metering Information----------

Meter No	:	193565WS6	Pole No	:	0524260
Serial No	:	45657166	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24933
Period From	:	07-19-2016	Prev Rdg	:	24753
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	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		2,407.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,408.00	48.16
Sub-Total		64.91
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.91
CURRENT BILL - AUGUST 2016		2,015.14
TOTAL AMOUNT DUE		4,423.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,716.00

Your monthly electricity consumption chart

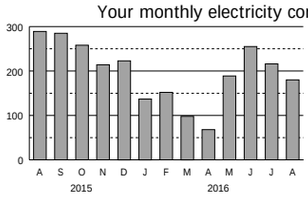

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.14		
Less : VAT	144.88		
Amount Net of VAT	1,870.26		
Less: BIR 2306	61.25		
BIR 2307	35.69	VATable Sales	1,870.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.32	VAT Zero Rated Sales	0.00
Add : VAT	144.88	VAT Amount	144.88
TOTAL AMOUNT DUE	1,918.20	TOTAL SALES	2,015.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1390/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373271249213

Collection Ref. Code	: 1809-51-251-4	Premise Address	: BASAK KIOSKO BSDE,ROXAS CONT. SUPPLY		
Account ID	: 3738810000-2				
Customer Name	: MORALES,LEONILA	TOTAL AMOUNT DUE	: 4,423.04	Overdue Bill	: 1
Meter Number	: 193565WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37388100002 BC14/193.1/1390/0/10/08-20-2016/37 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573572256053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141201

57388100000

Date : 08-20-2016

BC14/193.1/1450/0524260/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738810000-0

Collection Ref. Code : 1809-51-257-3

Customer Information----------

Name : MORALES,RENATO

Premise Address : BASAK KIOSKO,BSDE ROXAS CONST.

TIN :

Metering Information----------

Meter No	:	402744GS6	Pole No	:	0524260
Serial No	:	2003220162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	75710
Period From	:	07-19-2016	Prev Rdg	:	75152
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	0	Billed kWh	:	558

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,984.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,981.84
Transmission Charge	0.3755/kWh	209.53
System Loss Charge	0.8712/kWh	486.13
Sub-Total		3,677.50
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	0.0929/kWh	51.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 13,894.50	277.89
Sub-Total		329.81
Government Charges		
Franchise Tax - Local		42.07
Value Added Tax		
Generation		191.33
Transmission		5.53
System Loss		29.80
Distribution		192.19
Others		44.63
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		771.39
CURRENT BILL - AUGUST 2016		6,380.30
TOTAL AMOUNT DUE		12,364.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,910.00

Your monthly electricity consumption chart

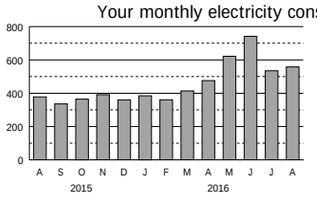

Avg Monthly Usage : 455.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,380.30		
Less : VAT	463.48		
Amount Net of VAT	5,916.82		
Less: BIR 2306	195.86		
BIR 2307	113.02	VATable Sales	5,916.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,607.94	VAT Zero Rated Sales	0.00
Add : VAT	463.48	VAT Amount	463.48
TOTAL AMOUNT DUE	6,071.42	TOTAL SALES	6,380.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1450/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573572256053

Collection Ref. Code	: 1809-51-257-3	Premise Address	: BASAK KIOSKO,BSDE ROXAS CONST.
Account ID	: 5738810000-0		
Customer Name	: MORALES,RENATO	TOTAL AMOUNT DUE	: 12,364.82 Overdue Bill : 1
Meter Number	: 402744GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57388100000 BC14/193.1/1450/0/10/08-20-2016/37 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759655255406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150884

75969100009

Date : 08-20-2016

BC14/193.1/1540/0505273/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596910000-9

Collection Ref. Code : 1827-81-521-3

Customer Information----------

Name : IGLORIA,BELINDA O

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	507785 GS6	Pole No	:	0505273
Serial No	:	71168898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49284
Period From	:	07-19-2016	Prev Rdg	:	48215
No of Days	:	31	Diff Rdg	:	1069
Avg kWh/day	:	34.48	Registered	:	1069
Conn Load	:	140	Billed kWh	:	1069

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,826.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,712.52
Transmission Charge	0.3755/kWh	401.41
System Loss Charge	0.8712/kWh	931.31
Sub-Total		7,045.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,871.39
Supply Charge	0.4118/kWh	440.21
Metering Charge	0.6989/kWh	747.12
	5.00/month	5.00
Sub-Total		3,063.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 21,796.50	435.93
Sub-Total		535.39
Government Charges		
Franchise Tax - Local		79.83
Value Added Tax		
Generation		366.53
Transmission		10.59
System Loss		57.07
Distribution		367.65
Others		73.83
Universal Charge		
Missionary Electrification	0.1561/kWh	166.87
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	207.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.56
Sub-Total		1,464.77
CURRENT BILL - AUGUST 2016		12,109.12
TOTAL AMOUNT DUE		22,935.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 10,970.00

Your monthly electricity consumption chart

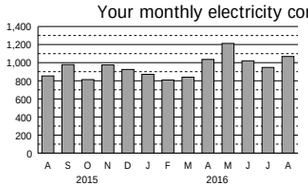

Avg Monthly Usage : 950.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,109.12		
Less : VAT	875.67		
Amount Net of VAT	11,233.45		
Less: BIR 2306	370.10		
BIR 2307	214.48	VATable Sales	11,233.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,648.87	VAT Zero Rated Sales	0.00
Add : VAT	875.67	VAT Amount	875.67
TOTAL AMOUNT DUE	11,524.54	TOTAL SALES	12,109.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1540/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759655255406

Collection Ref. Code	: 1827-81-521-3	Premise Address	: BASAK		
Account ID	: 7596910000-9				
Customer Name	: IGLORIA,BELINDA O	TOTAL AMOUNT DUE	: 22,935.77	Overdue Bill	: 1
Meter Number	: 507785 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75969100009 BC14/193.1/1540/0/10/08-20-2016/37 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544843889680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144528

54478100008

Date : 08-20-2016

BC14/193.1/1570/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5447810000-8

Collection Ref. Code : 1809-50-971-8

Customer Information----------

Name : MAMOLO,BUENAVENTURA

Premise Address : BASAK, KIOSKO VILLA ZACA,TE

TIN :

Metering Information----------

Meter No	:	218094WS6	Pole No	:	0524400
Serial No	:	49511008	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	80816
Period From	:	07-19-2016	Prev Rdg	:	80703
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		1,269.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.31
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		152.75
CURRENT BILL - AUGUST 2016		1,261.72
TOTAL AMOUNT DUE		2,530.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,244.00

Your monthly electricity consumption chart

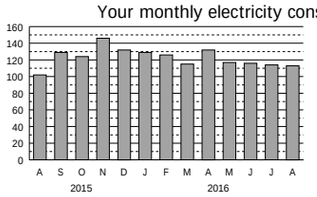

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.72		
Less : VAT	90.60		
Amount Net of VAT	1,171.12		
Less: BIR 2306	38.29		
BIR 2307	22.35	VATable Sales	1,171.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.48	VAT Zero Rated Sales	0.00
Add : VAT	90.60	VAT Amount	90.60
TOTAL AMOUNT DUE	1,201.08	TOTAL SALES	1,261.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1570/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544843889680

Collection Ref. Code	: 1809-50-971-8	Premise Address	: BASAK, KIOSKO VILLA ZACA,TE		
Account ID	: 5447810000-8				
Customer Name	: MAMOLO,BUENAVENTURA	TOTAL AMOUNT DUE	: 2,530.98	Overdue Bill	: 1
Meter Number	: 218094WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54478100008 BC14/193.1/1570/0/10/08-20-2016/37 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444694137595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143324

44468100001

Date : 08-20-2016

BC14/193.1/1620/0505280/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446810000-1

Collection Ref. Code : 1823-40-158-9

Customer Information----------

Name : GARCES,ESTELITA M

Premise Address : 512-D KIOSKO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10655GS3	Pole No	:	0505280
Serial No	:	67403073	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33748
Period From	:	07-19-2016	Prev Rdg	:	33563
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	140	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		2,039.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,039.00	40.78
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.59
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		249.57
CURRENT BILL - AUGUST 2016		2,061.15
TOTAL AMOUNT DUE		4,100.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,820.00

Your monthly electricity consumption chart

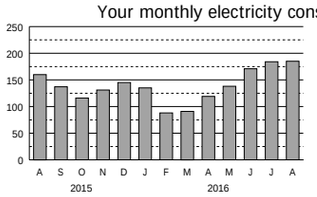

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.15		
Less : VAT	147.85		
Amount Net of VAT	1,913.30		
Less: BIR 2306	62.52		
BIR 2307	36.50	VATable Sales	1,913.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.28	VAT Zero Rated Sales	0.00
Add : VAT	147.85	VAT Amount	147.85
TOTAL AMOUNT DUE	1,962.13	TOTAL SALES	2,061.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1620/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444694137595

Collection Ref. Code : 1823-40-158-9

Account ID : 4446810000-1

Customer Name : GARCES,ESTELITA M

Meter Number : 10655GS3

Period : Jul 2016

Premise Address : 512-D KIOSKO,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,100.37

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 _____

44468100001 BC14/193.1/1620/0/10/08-20-2016/37 2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873587706276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142350

87379100008

Date : 08-20-2016

BC14/193.1/1660/0505280/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737910000-8

Collection Ref. Code : 1837-49-434-7

Customer Information----------

Name : CABARAL,HIGHDAY E TM

Premise Address : 512-D KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	372238GS6	Pole No	:	0505280
Serial No	:	2003136536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18605
Period From	:	07-19-2016	Prev Rdg	:	18464
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		1,486.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.38
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		190.18
CURRENT BILL - AUGUST 2016		1,570.72
TOTAL AMOUNT DUE		3,056.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,600.00

Your monthly electricity consumption chart

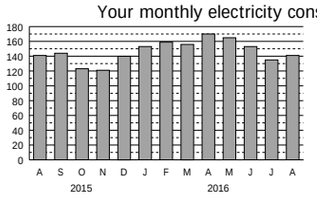

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.72		
Less : VAT	112.66		
Amount Net of VAT	1,458.06		
Less: BIR 2306	47.63		
BIR 2307	27.82	VATable Sales	1,458.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.61	VAT Zero Rated Sales	0.00
Add : VAT	112.66	VAT Amount	112.66
TOTAL AMOUNT DUE	1,495.27	TOTAL SALES	1,570.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1660/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873587706276

Collection Ref. Code	: 1837-49-434-7	Premise Address	: 512-D KIOSKO BASAK		
Account ID	: 8737910000-8				
Customer Name	: CABARAL,HIGHDAY E TM	TOTAL AMOUNT DUE	: 3,056.90	Overdue Bill	: 1
Meter Number	: 372238GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87379100008 BC14/193.1/1660/0/10/08-20-2016/37 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164960254161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153750

16478100007

Date : 08-20-2016

BC14/193.1/1670/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1647810000-7

Collection Ref. Code : 1809-51-068-6

Customer Information----------

Name : CABREROS,NENITA

Premise Address : BK 1188 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	194436WS6	Pole No	:	0505315
Serial No	:	45401844	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9646
Period From	:	07-19-2016	Prev Rdg	:	9518
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		1,064.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,814.00	76.28
Sub-Total		88.19
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		11.76
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		179.06
CURRENT BILL - AUGUST 2016		1,482.08
TOTAL AMOUNT DUE		2,546.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 500.00

Your monthly electricity consumption chart

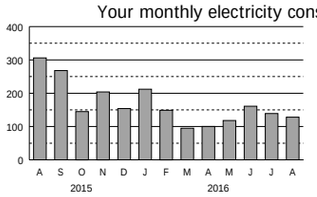

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.08		
Less : VAT	108.30		
Amount Net of VAT	1,373.78		
Less: BIR 2306	45.76		
BIR 2307	26.26	VATable Sales	1,373.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.76	VAT Zero Rated Sales	0.00
Add : VAT	108.30	VAT Amount	108.30
TOTAL AMOUNT DUE	1,410.06	TOTAL SALES	1,482.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1670/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164960254161

Collection Ref. Code : 1809-51-068-6

Account ID : 1647810000-7

Customer Name : CABREROS,NENITA

Meter Number : 194436WS6

Period : Jul 2016

Premise Address : BK 1188 BASAK PARDO

TOTAL AMOUNT DUE : 2,546.30

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

16478100007

BC14/193.1/1670/0/10/08-20-2016/37

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109294770788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143226

10920200002

Date : 08-20-2016

BC14/193.1/1680/0505371/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092020000-2

Collection Ref. Code : 1831-18-719-1

Customer Information----------

Name : CABARAL,CORNELIO E JR M3

Premise Address : KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	528376 GS6	Pole No	:	0505371
Serial No	:	25328446	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10171
Period From	:	07-19-2016	Prev Rdg	:	9986
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	924	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		240.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		69.72
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		10.01
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		251.07
CURRENT BILL - AUGUST 2016		2,074.37
TOTAL AMOUNT DUE		2,315.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,384.00

Your monthly electricity consumption chart

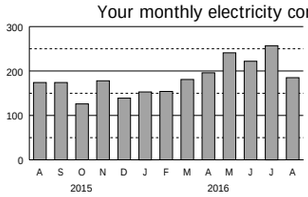

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.37		
Less : VAT	149.27		
Amount Net of VAT	1,925.10		
Less: BIR 2306	63.11		
BIR 2307	36.74	VATable Sales	1,925.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.25	VAT Zero Rated Sales	0.00
Add : VAT	149.27	VAT Amount	149.27
TOTAL AMOUNT DUE	1,974.52	TOTAL SALES	2,074.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1680/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109294770788

Collection Ref. Code	: 1831-18-719-1	Premise Address	: KIOSKO BASAK		
Account ID	: 1092020000-2				
Customer Name	: CABARAL,CORNELIO E JR M3	TOTAL AMOUNT DUE	: 2,315.25	Overdue Bill	: 1
Meter Number	: 528376 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10920200002

BC14/193.1/1680/0/10/08-20-2016/37

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525797143848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151989

52589100008

Date : 08-20-2016

BC14/193.1/1700/0505371/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258910000-8

Collection Ref. Code : 1837-90-389-1

Customer Information----------

Name : CABARAL,SHARPPY E MI

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	511929 GS6	Pole No	:	0505371
Serial No	:	59218601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7991
Period From	:	07-19-2016	Prev Rdg	:	7872
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	924	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		1,310.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.52
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		160.75
CURRENT BILL - AUGUST 2016		1,327.79
TOTAL AMOUNT DUE		2,638.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,160.00

Your monthly electricity consumption chart

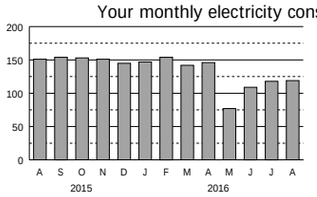

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.79		
Less : VAT	95.31		
Amount Net of VAT	1,232.48		
Less: BIR 2306	40.30		
BIR 2307	23.52	VATable Sales	1,232.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.66	VAT Zero Rated Sales	0.00
Add : VAT	95.31	VAT Amount	95.31
TOTAL AMOUNT DUE	1,263.97	TOTAL SALES	1,327.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1700/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525797143848

Collection Ref. Code	: 1837-90-389-1	Premise Address	: BASAK KIOSKO		
Account ID	: 5258910000-8				
Customer Name	: CABARAL,SHARPPY E MI	TOTAL AMOUNT DUE	: 2,638.20	Overdue Bill	: 1
Meter Number	: 511929 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52589100008 BC14/193.1/1700/0/10/08-20-2016/37 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103211334936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140052

10379100000

Date : 08-20-2016

BC14/193.1/1710/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037910000-0

Collection Ref. Code : 1837-42-209-5

Customer Information----------

Name : CABARAL,CORNELIO E JR

Premise Address : KIOSKO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	141347WS6	Pole No	:	0524491
Serial No	:	43130796	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32464
Period From	:	07-19-2016	Prev Rdg	:	32191
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1402	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		3,085.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
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	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		87.11
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		12.86
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		368.19
CURRENT BILL - AUGUST 2016		3,040.64
TOTAL AMOUNT DUE		6,126.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,770.00

Your monthly electricity consumption chart

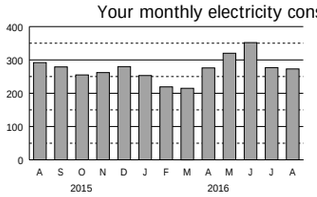

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.64		
Less : VAT	218.10		
Amount Net of VAT	2,822.54		
Less: BIR 2306	92.22		
BIR 2307	53.85	VATable Sales	2,822.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,676.47	VAT Zero Rated Sales	0.00
Add : VAT	218.10	VAT Amount	218.10
TOTAL AMOUNT DUE	2,894.57	TOTAL SALES	3,040.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1710/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103211334936

Collection Ref. Code	: 1837-42-209-5	Premise Address	: KIOSKO BASAK PARDO		
Account ID	: 1037910000-0				
Customer Name	: CABARAL,CORNELIO E JR	TOTAL AMOUNT DUE	: 6,126.06	Overdue Bill	: 1
Meter Number	: 141347WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10379100000 BC14/193.1/1710/0/10/08-20-2016/37 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078114287335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144037

07804474463

Date : 08-20-2016

BC14/193.1/1750/0505364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780447446-3

Collection Ref. Code : 1859-65-638-2

Customer Information----------

Name : CABANES,JANICE OMAMBAC

Premise Address : 508-A, SITIO KIOSKO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019899	Pole No	:	0505364
Serial No	:	121748754	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3535
Period From	:	07-19-2016	Prev Rdg	:	3388
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		1,541.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		44.50
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.63
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		198.25
CURRENT BILL - AUGUST 2016		1,637.17
TOTAL AMOUNT DUE		3,178.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,759.00

Your monthly electricity consumption chart

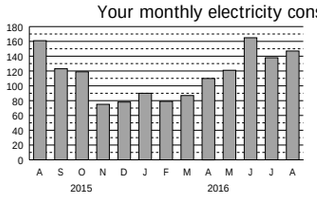

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.17		
Less : VAT	117.42		
Amount Net of VAT	1,519.75		
Less: BIR 2306	49.65		
BIR 2307	28.99	VATable Sales	1,519.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.11	VAT Zero Rated Sales	0.00
Add : VAT	117.42	VAT Amount	117.42
TOTAL AMOUNT DUE	1,558.53	TOTAL SALES	1,637.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1750/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078114287335

Collection Ref. Code	: 1859-65-638-2	Premise Address	: 508-A, SITIO KIOSKO,BASAK PARDO, CEBU CITY		
Account ID	: 0780447446-3				
Customer Name	: CABANES,JANICE OMAMBAC	TOTAL AMOUNT DUE	: 3,178.28	Overdue Bill	: 1
Meter Number	: MTR1019899				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07804474463

BC14/193.1/1750/0/10/08-20-2016/37

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563808918944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156380

56388100002

Date : 08-20-2016

BC14/193.1/1760/0524274/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638810000-2

Collection Ref. Code : 1809-51-161-5

Customer Information----------

Name : GABONIA,MANUEL

Premise Address : BK 506 BASAK KIOSKO,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	193274WS6	Pole No	:	0524274
Serial No	:	42477303	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52288
Period From	:	07-19-2016	Prev Rdg	:	51798
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,618.46
Transmission Charge	0.3755/kWh	184.00
System Loss Charge	0.8712/kWh	426.89
Sub-Total		3,229.35
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,121.00	102.42
Sub-Total		148.01
Government Charges		
Franchise Tax - Local		35.88
Value Added Tax		
Generation		168.01
Transmission		4.85
System Loss		26.16
Distribution		168.84
Others		22.07
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		659.25
CURRENT BILL - AUGUST 2016		5,443.64
TOTAL AMOUNT DUE		7,564.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 3,000.00

Your monthly electricity consumption chart

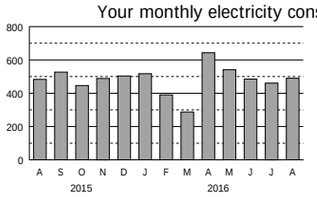

Avg Monthly Usage : 481.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,443.64		
Less : VAT	389.93		
Amount Net of VAT	5,053.71		
Less: BIR 2306	164.88		
BIR 2307	96.41	VATable Sales	5,053.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,792.42	VAT Zero Rated Sales	0.00
Add : VAT	389.93	VAT Amount	389.93
TOTAL AMOUNT DUE	5,182.35	TOTAL SALES	5,443.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1760/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563808918944

Collection Ref. Code	: 1809-51-161-5	Premise Address	: BK 506 BASAK KIOSKO,NR CHAPEL
Account ID	: 5638810000-2		
Customer Name	: GABONIA,MANUEL	TOTAL AMOUNT DUE	: 7,564.61 Overdue Bill : 1
Meter Number	: 193274WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56388100002 BC14/193.1/1760/0/10/08-20-2016/37 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372442203174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37282352428

1006141694

Date : 08-20-2016

BC14/193.1/1780/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728235242-8

Collection Ref. Code : 1857-56-512-6

Customer Information----------

Name : BOHOL,YOLANDA UY

Premise Address : 506,KIOSKO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4458 EIS6	Pole No	:	0505315
Serial No	:	83296153	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4713
Period From	:	07-19-2016	Prev Rdg	:	4489
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		2,057.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		61.98
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		9.40
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		300.98
CURRENT BILL - AUGUST 2016		2,485.15
TOTAL AMOUNT DUE		4,542.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,439.00

Your monthly electricity consumption chart

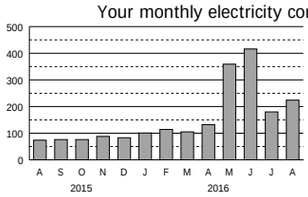

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.15		
Less : VAT	177.89		
Amount Net of VAT	2,307.26		
Less: BIR 2306	75.25		
BIR 2307	44.01	VATable Sales	2,307.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.00	VAT Zero Rated Sales	0.00
Add : VAT	177.89	VAT Amount	177.89
TOTAL AMOUNT DUE	2,365.89	TOTAL SALES	2,485.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1780/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372442203174

Collection Ref. Code	: 1857-56-512-6	Premise Address	: 506,KIOSKO,BASAK PARDO, CEBU CITY		
Account ID	: 3728235242-8				
Customer Name	: BOHOL,YOLANDA UY	TOTAL AMOUNT DUE	: 4,542.36	Overdue Bill	: 1
Meter Number	: 4458 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37282352428

BC14/193.1/1780/0/10/08-20-2016/37

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864071906590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155599

86478100000

Date : 08-20-2016

BC14/193.1/1780/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8647810000-0

Collection Ref. Code : 1809-51-131-3

Customer Information----------

Name : PAREDES,FELIX

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1017618	Pole No	:	0505315
Serial No	:	90796492	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6294
Period From	:	07-19-2016	Prev Rdg	:	5874
No of Days	:	31	Diff Rdg	:	420
Avg kWh/day	:	13.55	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,244.40
Transmission Charge	0.3755/kWh	157.71
System Loss Charge	0.8712/kWh	365.90
Sub-Total		2,768.01
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,579.00	91.58
Sub-Total		130.66
Government Charges		
Franchise Tax - Local		30.79
Value Added Tax		
Generation		144.01
Transmission		4.16
System Loss		22.42
Distribution		144.81
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.08
Sub-Total		565.65
CURRENT BILL - AUGUST 2016		4,671.07
TOTAL AMOUNT DUE		9,246.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,510.00

Your monthly electricity consumption chart

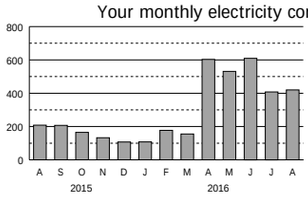

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,671.07		
Less : VAT	334.77		
Amount Net of VAT	4,336.30		
Less: BIR 2306	141.55		
BIR 2307	82.72	VATable Sales	4,336.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,112.03	VAT Zero Rated Sales	0.00
Add : VAT	334.77	VAT Amount	334.77
TOTAL AMOUNT DUE	4,446.80	TOTAL SALES	4,671.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1780/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864071906590

Collection Ref. Code	: 1809-51-131-3	Premise Address	: BASAK PARDO		
Account ID	: 8647810000-0				
Customer Name	: PAREDES,FELIX	TOTAL AMOUNT DUE	: 9,246.97	Overdue Bill	: 1
Meter Number	: MTR1017618				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86478100000 BC14/193.1/1780/0/10/08-20-2016/37 2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998156734646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157042

99820200006

Date : 08-20-2016

BC14/193.1/1800/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982020000-6

Collection Ref. Code : 1831-18-500-8

Customer Information----------

Name : BAYON,VIRGILIO E M2

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	410275GS6	Pole No	:	0505315
Serial No	:	2004201599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13965
Period From	:	07-19-2016	Prev Rdg	:	13730
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	850	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
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	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		9.73
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		315.59
CURRENT BILL - AUGUST 2016		2,605.67
TOTAL AMOUNT DUE		4,708.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,622.00

Your monthly electricity consumption chart

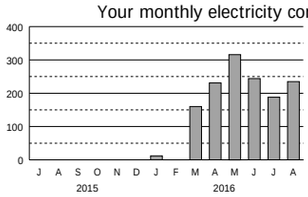

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.67		
Less : VAT	186.46		
Amount Net of VAT	2,419.21		
Less: BIR 2306	78.85		
BIR 2307	46.15	VATable Sales	2,419.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.21	VAT Zero Rated Sales	0.00
Add : VAT	186.46	VAT Amount	186.46
TOTAL AMOUNT DUE	2,480.67	TOTAL SALES	2,605.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1800/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998156734646

Collection Ref. Code	: 1831-18-500-8	Premise Address	: BASAK PARDO		
Account ID	: 9982020000-6				
Customer Name	: BAYON,VIRGILIO E M2	TOTAL AMOUNT DUE	: 4,708.63	Overdue Bill	: 1
Meter Number	: 410275GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99820200006

BC14/193.1/1800/0/10/08-20-2016/37

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071473789665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140119

07119100001

Date : 08-20-2016

BC14/193.1/1820/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711910000-1

Collection Ref. Code : 1825-49-188-7

Customer Information----------

Name : PAREDES,ALEXANDER C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	122223WS6	Pole No	:	0505315
Serial No	:	57819835	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41605
Period From	:	07-19-2016	Prev Rdg	:	41330
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	550	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		3,280.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
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	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		91.19
Government Charges		
Franchise Tax - Local		20.22
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		13.37
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		371.32
CURRENT BILL - AUGUST 2016		3,066.77
TOTAL AMOUNT DUE		6,346.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,411.00

Your monthly electricity consumption chart

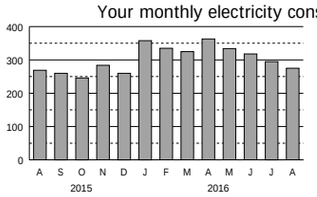

Avg Monthly Usage : 301.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,066.77		
Less : VAT	220.08		
Amount Net of VAT	2,846.69		
Less: BIR 2306	93.04		
BIR 2307	54.31	VATable Sales	2,846.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,699.34	VAT Zero Rated Sales	0.00
Add : VAT	220.08	VAT Amount	220.08
TOTAL AMOUNT DUE	2,919.42	TOTAL SALES	3,066.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1820/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071473789665

Collection Ref. Code	: 1825-49-188-7	Premise Address	: BASAK PARDO		
Account ID	: 0711910000-1				
Customer Name	: PAREDES,ALEXANDER C	TOTAL AMOUNT DUE	: 6,346.94	Overdue Bill	: 1
Meter Number	: 122223WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07119100001 BC14/193.1/1820/0/10/08-20-2016/37 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214186666492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145862

21499100002

Date : 08-20-2016

BC14/193.1/1830/0505301/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149910000-2

Collection Ref. Code : 1841-69-329-4

Customer Information----------

Name : MEDRANO,JOSEPHINE L

Premise Address : 508-B KIOSKO NR NDJ STORE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269487GS6	Pole No	:	0505301
Serial No	:	46029441	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42745
Period From	:	07-19-2016	Prev Rdg	:	42335
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	690	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,875.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,190.96
Transmission Charge	0.6506/kWh	266.75
System Loss Charge	0.848/kWh	347.68
Sub-Total		2,805.39
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	0.0929/kWh	38.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,875.50	97.51
Sub-Total		135.66
Government Charges		
Franchise Tax - Local		30.89
Value Added Tax		
Generation		140.57
Transmission		7.04
System Loss		20.90
Distribution		141.38
Others		19.99
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		556.10
CURRENT BILL - AUGUST 2016		4,675.29
TOTAL AMOUNT DUE		9,550.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,372.47

Your monthly electricity consumption chart

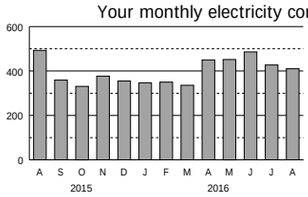

Avg Monthly Usage : 397.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,675.29		
Less : VAT	329.88		
Amount Net of VAT	4,345.41		
Less: BIR 2306	140.82		
BIR 2307	83.00	VATable Sales	4,345.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,121.59	VAT Zero Rated Sales	0.00
Add : VAT	329.88	VAT Amount	329.88
TOTAL AMOUNT DUE	4,451.47	TOTAL SALES	4,675.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1830/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214186666492

Collection Ref. Code	: 1841-69-329-4	Premise Address	: 508-B KIOSKO NR NDJ STORE,BASAK PARDO,CEBU CITY		
Account ID	: 2149910000-2				
Customer Name	: MEDRANO,JOSEPHINE L	TOTAL AMOUNT DUE	: 9,550.61	Overdue Bill	: 1
Meter Number	: 269487GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21499100002 BC14/193.1/1830/0/10/08-20-2016/37 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264513307890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156607

26478100006

Date : 08-20-2016

BC14/193.1/1840/0505315/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647810000-6

Collection Ref. Code : 1809-51-071-6

Customer Information----------

Name : ALASAGA,FELIX

Premise Address : BASAK KIOSKO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1034184	Pole No	:	0505315
Serial No	:	121743833	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6111
Period From	:	07-19-2016	Prev Rdg	:	5859
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	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		2,900.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		81.46
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		12.00
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		340.05
CURRENT BILL - AUGUST 2016		2,808.36
TOTAL AMOUNT DUE		5,708.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,370.00

Your monthly electricity consumption chart

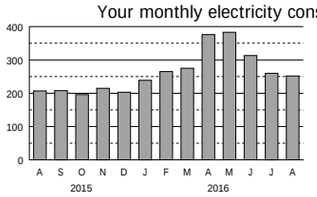

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.36		
Less : VAT	201.48		
Amount Net of VAT	2,606.88		
Less: BIR 2306	85.20		
BIR 2307	49.74	VATable Sales	2,606.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.94	VAT Zero Rated Sales	0.00
Add : VAT	201.48	VAT Amount	201.48
TOTAL AMOUNT DUE	2,673.42	TOTAL SALES	2,808.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1840/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264513307890

Collection Ref. Code	: 1809-51-071-6	Premise Address	: BASAK KIOSKO PARDO		
Account ID	: 2647810000-6				
Customer Name	: ALASAGA,FELIX	TOTAL AMOUNT DUE	: 5,708.68	Overdue Bill	: 1
Meter Number	: MTR1034184				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26478100006 BC14/193.1/1840/0/10/08-20-2016/37 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228403621007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153298

22890897568

Date : 08-20-2016

BC14/193.1/1848/0505322/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289089756-8

Collection Ref. Code : 1855-81-041-7

Customer Information----------

Name : PAREDES,CHERLITA MARTEL

Premise Address : 508-B,KIOSKO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463026 GS6	Pole No	:	0505322
Serial No	:	67866715	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10450
Period From	:	07-19-2016	Prev Rdg	:	10197
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	392	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		2,788.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
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	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		79.31
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		341.08
CURRENT BILL - AUGUST 2016		2,816.69
TOTAL AMOUNT DUE		5,604.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,252.00

Your monthly electricity consumption chart

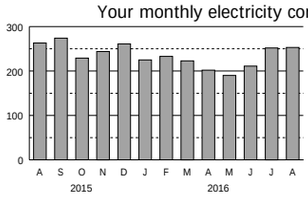

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.69		
Less : VAT	201.99		
Amount Net of VAT	2,614.70		
Less: BIR 2306	85.40		
BIR 2307	49.88	VATable Sales	2,614.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.42	VAT Zero Rated Sales	0.00
Add : VAT	201.99	VAT Amount	201.99
TOTAL AMOUNT DUE	2,681.41	TOTAL SALES	2,816.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1848/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228403621007

Collection Ref. Code	: 1855-81-041-7	Premise Address	: 508-B,KIOSKO,BASAK PARDO,CEBU CITY		
Account ID	: 2289089756-8				
Customer Name	: PAREDES,CHERLITA MARTEL	TOTAL AMOUNT DUE	: 5,604.97	Overdue Bill	: 1
Meter Number	: 463026 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22890897568 BC14/193.1/1848/0/10/08-20-2016/37 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464966373641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154035

46478100004

Date : 08-20-2016

BC14/193.1/1900/0505322/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647810000-4

Collection Ref. Code : 1809-51-086-4

Customer Information----------

Name : BENTUZAL,ELDA

Premise Address : BASAK KIOSKO,BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1092816	Pole No	:	0505322
Serial No	:	84409912	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	642
Period From	:	07-19-2016	Prev Rdg	:	586
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		469.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
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		60.83
CURRENT BILL - AUGUST 2016		444.23
TOTAL AMOUNT DUE		913.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 318.00

Your monthly electricity consumption chart

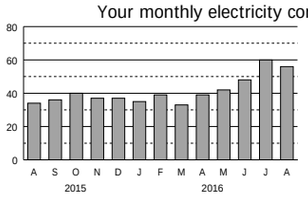

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.23		
Less : VAT	31.28		
Amount Net of VAT	412.95		
Less: BIR 2306	13.30		
BIR 2307	7.73	VATable Sales	412.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.92	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	423.20	TOTAL SALES	444.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1900/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464966373641

Collection Ref. Code	: 1809-51-086-4	Premise Address	: BASAK KIOSKO,BK CHAPEL		
Account ID	: 4647810000-4				
Customer Name	: BENTUZAL,ELDA	TOTAL AMOUNT DUE	: 913.73	Overdue Bill	: 1
Meter Number	: MTR1092816				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46478100004 BC14/193.1/1900/0/10/08-20-2016/37 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592243695097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154011

59269100000

Date : 08-20-2016

BC14/193.1/1910/0505364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926910000-0

Collection Ref. Code : 1837-29-176-4

Customer Information----------

Name : RELLON,ELVIRA N

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	132602WS6	Pole No	:	0505364
Serial No	:	52172037	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65223
Period From	:	07-19-2016	Prev Rdg	:	64935
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	300	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		2,953.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
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	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,809.00	116.18
Sub-Total		142.98
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		19.74
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		394.93
CURRENT BILL - AUGUST 2016		3,265.02
TOTAL AMOUNT DUE		6,218.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,855.00

Your monthly electricity consumption chart

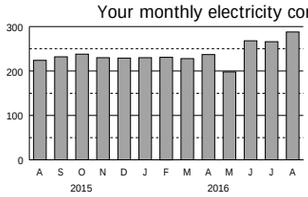

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.02		
Less : VAT	236.21		
Amount Net of VAT	3,028.81		
Less: BIR 2306	99.84		
BIR 2307	57.83	VATable Sales	3,028.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.14	VAT Zero Rated Sales	0.00
Add : VAT	236.21	VAT Amount	236.21
TOTAL AMOUNT DUE	3,107.35	TOTAL SALES	3,265.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1910/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592243695097

Collection Ref. Code	: 1837-29-176-4	Premise Address	: BASAK KIOSKO		
Account ID	: 5926910000-0				
Customer Name	: RELLON,ELVIRA N	TOTAL AMOUNT DUE	: 6,218.86	Overdue Bill	: 1
Meter Number	: 132602WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59269100000 BC14/193.1/1910/0/10/08-20-2016/37 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456939861936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149299

45698100000

Date : 08-20-2016

BC14/193.1/1920/0505364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569810000-0

Collection Ref. Code : 1811-44-650-7

Customer Information----------

Name : SILAYA,RENATO TM C.

Premise Address : KIOSKO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574962 GS6	Pole No	:	0505364
Serial No	:	54238841	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1414
Period From	:	07-19-2016	Prev Rdg	:	1385
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		241.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 176.59
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.07
CURRENT BILL - AUGUST 2016		125.58
TOTAL AMOUNT DUE		367.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 725.00

Your monthly electricity consumption chart

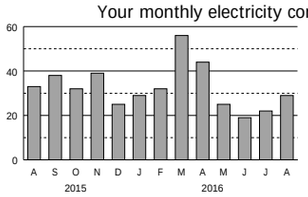

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.58		
Less : VAT	8.49		
Amount Net of VAT	117.09		
Less: BIR 2306	3.68		
BIR 2307	2.07	VATable Sales	117.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.34	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	119.83	TOTAL SALES	125.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1920/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456939861936

Collection Ref. Code	: 1811-44-650-7	Premise Address	: KIOSKO,BASAK PARDO,CEBU CITY
Account ID	: 4569810000-0		
Customer Name	: SILAYA,RENATO TM C.	TOTAL AMOUNT DUE	: 367.17
Meter Number	: 574962 GS6		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45698100000 BC14/193.1/1920/0/10/08-20-2016/37 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400857188460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138409

40059100004

Date : 08-20-2016

BC14/193.1/1930/0505364/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005910000-4

Collection Ref. Code : 1835-56-386-4

Customer Information----------

Name : LERIO,LOURDES A.

Premise Address : BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	119106DS6	Pole No	:	0505364
Serial No	:	17679437	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30321
Period From	:	07-19-2016	Prev Rdg	:	30168
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	505	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		1,702.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		7.14
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		206.55
CURRENT BILL - AUGUST 2016		1,705.95
TOTAL AMOUNT DUE		3,408.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,698.00

Your monthly electricity consumption chart

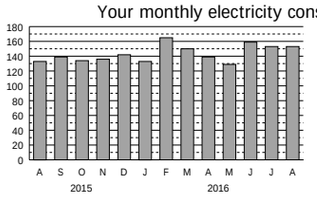

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.95		
Less : VAT	122.42		
Amount Net of VAT	1,583.53		
Less: BIR 2306	51.75		
BIR 2307	30.21	VATable Sales	1,583.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.57	VAT Zero Rated Sales	0.00
Add : VAT	122.42	VAT Amount	122.42
TOTAL AMOUNT DUE	1,623.99	TOTAL SALES	1,705.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/1930/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400857188460

Collection Ref. Code	: 1835-56-386-4	Premise Address	: BASAK,CEBU CITY		
Account ID	: 4005910000-4				
Customer Name	: LERIO,LOURDES A.	TOTAL AMOUNT DUE	: 3,408.57	Overdue Bill	: 1
Meter Number	: 119106DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40059100004 BC14/193.1/1930/0/10/08-20-2016/37 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148721068244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145568

14839100006

Date : 08-20-2016

BC14/193.1/2000/0505350/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483910000-6

Collection Ref. Code : 1835-21-749-4

Customer Information----------

Name : CANSANSIO,ERNESTO V

Premise Address : 504 KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	189808WS6	Pole No	:	0505350
Serial No	:	43810062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35547
Period From	:	07-19-2016	Prev Rdg	:	35477
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		590.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 121.51
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.80
CURRENT BILL - AUGUST 2016		626.92
TOTAL AMOUNT DUE		1,217.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 700.00

Your monthly electricity consumption chart

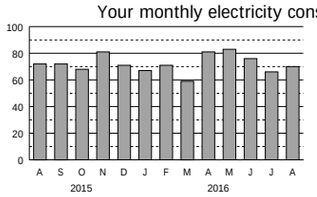

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.92		
Less : VAT	44.35		
Amount Net of VAT	582.57		
Less: BIR 2306	18.82		
BIR 2307	10.98	VATable Sales	582.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.77	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	597.12	TOTAL SALES	626.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2000/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148721068244

Collection Ref. Code	: 1835-21-749-4	Premise Address	: 504 KIOSKO BASAK		
Account ID	: 1483910000-6				
Customer Name	: CANSANSIO,ERNESTO V	TOTAL AMOUNT DUE	: 1,217.75	Overdue Bill	: 1
Meter Number	: 189808WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14839100006 BC14/193.1/2000/0/10/08-20-2016/37 2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248038010940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148231

24839100005

Date : 08-20-2016

BC14/193.1/2010/0505350/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2483910000-5

Collection Ref. Code : 1835-21-752-4

Customer Information----------

Name : GABIANA,CANDIDA R

Premise Address : 504 KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	189803WS6	Pole No	:	0505350
Serial No	:	43748634	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70919
Period From	:	07-19-2016	Prev Rdg	:	70850
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		569.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 120.04
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.61
CURRENT BILL - AUGUST 2016		617.73
TOTAL AMOUNT DUE		1,187.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 525.00

Your monthly electricity consumption chart

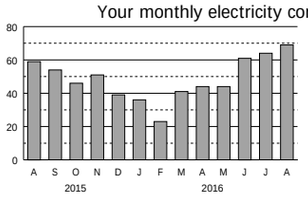

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.73		
Less : VAT	43.71		
Amount Net of VAT	574.02		
Less: BIR 2306	18.57		
BIR 2307	10.82	VATable Sales	574.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.63	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	588.34	TOTAL SALES	617.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2010/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248038010940

Collection Ref. Code	: 1835-21-752-4	Premise Address	: 504 KIOSKO BASAK		
Account ID	: 2483910000-5				
Customer Name	: GABIANA,CANDIDA R	TOTAL AMOUNT DUE	: 1,187.46	Overdue Bill	: 1
Meter Number	: 189803WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24839100005 BC14/193.1/2010/0/10/08-20-2016/37 2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409095561067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143034

40939100000

Date : 08-20-2016

BC14/193.1/2020/0505350/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4093910000-0

Collection Ref. Code : 1835-29-365-4

Customer Information----------

Name : GABIANA,RONNIE Y

Premise Address : KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	526207 GS6	Pole No	:	0505350
Serial No	:	67363565	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12453
Period From	:	07-19-2016	Prev Rdg	:	12161
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	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		3,169.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,560.39
Transmission Charge	0.3755/kWh	109.65
System Loss Charge	0.8712/kWh	254.39
Sub-Total		1,924.43
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	0.0929/kWh	27.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,169.50	63.39
Sub-Total		90.56
Government Charges		
Franchise Tax - Local		21.42
Value Added Tax		
Generation		100.13
Transmission		2.90
System Loss		15.58
Distribution		100.86
Others		13.44
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		393.45
CURRENT BILL - AUGUST 2016		3,248.95
TOTAL AMOUNT DUE		6,418.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,600.00

Your monthly electricity consumption chart

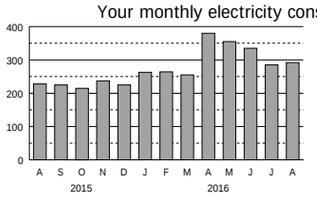

Avg Monthly Usage : 273.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.95		
Less : VAT	232.91		
Amount Net of VAT	3,016.04		
Less: BIR 2306	98.49		
BIR 2307	57.54	VATable Sales	3,016.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.01	VAT Zero Rated Sales	0.00
Add : VAT	232.91	VAT Amount	232.91
TOTAL AMOUNT DUE	3,092.92	TOTAL SALES	3,248.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2020/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409095561067

Collection Ref. Code	: 1835-29-365-4	Premise Address	: KIOSKO BASAK		
Account ID	: 4093910000-0				
Customer Name	: GABIANA,RONNIE Y	TOTAL AMOUNT DUE	: 6,418.35	Overdue Bill	: 1
Meter Number	: 526207 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40939100000 BC14/193.1/2020/0/10/08-20-2016/37 2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479424778146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145359

47969100008

Date : 08-20-2016

BC14/193.1/2060/0505385/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796910000-8

Collection Ref. Code : 1827-84-314-4

Customer Information----------

Name : MELENCION,RUEL T

Premise Address : KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1104568	Pole No	:	0505385
Serial No	:	84448440	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3725
Period From	:	07-19-2016	Prev Rdg	:	3585
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		41.56
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.22
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		188.71
CURRENT BILL - AUGUST 2016		1,558.52
TOTAL AMOUNT DUE		2,980.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,446.00

Your monthly electricity consumption chart

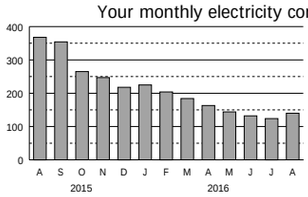

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.52		
Less : VAT	111.75		
Amount Net of VAT	1,446.77		
Less: BIR 2306	47.25		
BIR 2307	27.60	VATable Sales	1,446.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.92	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,483.67	TOTAL SALES	1,558.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2060/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479424778146

Collection Ref. Code : 1827-84-314-4

Account ID : 4796910000-8

Customer Name : MELENCION,RUEL T

Meter Number : MTR1104568

Period : Jul 2016

Premise Address : KIOSKO BASAK

TOTAL AMOUNT DUE : 2,980.78

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

47969100008

BC14/193.1/2060/0/10/08-20-2016/37

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850847123715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147911

85019100008

Date : 08-20-2016

BC14/193.1/2090/0505385/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501910000-8

Collection Ref. Code : 1839-95-314-4

Customer Information----------

Name : DOMINGUEZ,ISIDRO L

Premise Address : 1176 KIOSKO,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074808	Pole No	:	0505385
Serial No	:	40038133	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3904
Period From	:	07-19-2016	Prev Rdg	:	3654
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	800	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,628.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.6506/kWh	162.65
System Loss Charge	0.848/kWh	212.00
Sub-Total		1,710.60
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,628.50	52.57
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		85.72
Transmission		4.29
System Loss		12.74
Distribution		86.44
Others		11.36
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		338.47
CURRENT BILL - AUGUST 2016		2,845.23
TOTAL AMOUNT DUE		5,473.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,300.00

Your monthly electricity consumption chart

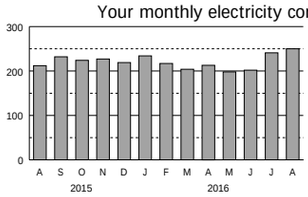

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.23		
Less : VAT	200.55		
Amount Net of VAT	2,644.68		
Less: BIR 2306	85.61		
BIR 2307	50.51	VATable Sales	2,644.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.56	VAT Zero Rated Sales	0.00
Add : VAT	200.55	VAT Amount	200.55
TOTAL AMOUNT DUE	2,709.11	TOTAL SALES	2,845.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2090/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850847123715

Collection Ref. Code	: 1839-95-314-4	Premise Address	: 1176 KIOSKO,,BASAK PARDO,CEBU CITY		
Account ID	: 8501910000-8				
Customer Name	: DOMINGUEZ,ISIDRO L	TOTAL AMOUNT DUE	: 5,473.71	Overdue Bill	: 1
Meter Number	: MTR1074808				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85019100008 BC14/193.1/2090/0/10/08-20-2016/37 2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828093352591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153805

82839100003

Date : 08-20-2016

BC14/193.1/2110/0505385/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8283910000-3

Collection Ref. Code : 1835-19-653-5

Customer Information----------

Name : PADRIGA,MIRAVILLA D

Premise Address : KIOSKO BASAK

TIN :

Metering Information----------

Meter No	:	507379 GS6	Pole No	:	0505385
Serial No	:	67591653	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1718
Period From	:	07-19-2016	Prev Rdg	:	1587
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		1,288.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.52
CURRENT BILL - AUGUST 2016		1,457.67
TOTAL AMOUNT DUE		2,745.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,594.00

Your monthly electricity consumption chart

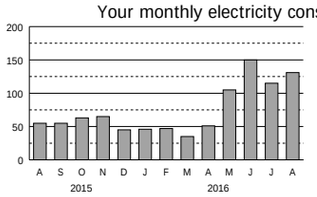

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.67		
Less : VAT	104.50		
Amount Net of VAT	1,353.17		
Less: BIR 2306	44.20		
BIR 2307	25.82	VATable Sales	1,353.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.15	VAT Zero Rated Sales	0.00
Add : VAT	104.50	VAT Amount	104.50
TOTAL AMOUNT DUE	1,387.65	TOTAL SALES	1,457.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2110/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828093352591

Collection Ref. Code : 1835-19-653-5

Account ID : 8283910000-3

Customer Name : PADRIGA,MIRAVILLA D

Meter Number : 507379 GS6

Period : Jul 2016

Premise Address : KIOSKO BASAK

TOTAL AMOUNT DUE : 2,745.78

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

82839100003 BC14/193.1/2110/0/10/08-20-2016/37 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749556096666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145994

74941892494

Date : 08-20-2016

BC14/193.1/2130/0524456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494189249-4

Collection Ref. Code : 1849-55-920-1

Customer Information----------

Name : MANGUBAT,DENNIS GONZAGA M1

Premise Address : VILLAZACATE

TIN :

Metering Information----------

Meter No	:	493720 GS6	Pole No	:	0524456
Serial No	:	86954694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5123
Period From	:	07-19-2016	Prev Rdg	:	5064
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.06
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		63.90
CURRENT BILL - AUGUST 2016		466.36
TOTAL AMOUNT DUE		896.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 533.00

Your monthly electricity consumption chart

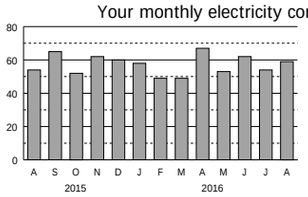

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.36		
Less : VAT	32.77		
Amount Net of VAT	433.59		
Less: BIR 2306	13.96		
BIR 2307	8.11	VATable Sales	433.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.52	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	444.29	TOTAL SALES	466.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2130/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749556096666

Collection Ref. Code	: 1849-55-920-1	Premise Address	: VILLAZACATE		
Account ID	: 7494189249-4				
Customer Name	: MANGUBAT,DENNIS GONZAGA M1	TOTAL AMOUNT DUE	: 896.50	Overdue Bill	: 1
Meter Number	: 493720 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74941892494 BC14/193.1/2130/0/10/08-20-2016/37 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955746109865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151264

95578100000

Date : 08-20-2016

BC14/193.1/2130/0524442/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9557810000-0

Collection Ref. Code : 1823-69-023-8

Customer Information----------

Name : MANGUBAT,TEOTIMO Z

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	528439 GS6	Pole No	:	0524442
Serial No	:	86782755	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25367
Period From	:	07-19-2016	Prev Rdg	:	24843
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	100	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		6,001.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,800.15
Transmission Charge	0.3755/kWh	196.76
System Loss Charge	0.8712/kWh	456.51
Sub-Total		3,453.42
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	0.0929/kWh	48.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 12,434.00	248.68
Sub-Total		297.43
Government Charges		
Franchise Tax - Local		39.41
Value Added Tax		
Generation		179.67
Transmission		5.20
System Loss		27.98
Distribution		180.52
Others		40.42
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		722.83
CURRENT BILL - AUGUST 2016		5,977.99
TOTAL AMOUNT DUE		11,979.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 6,433.00

Your monthly electricity consumption chart

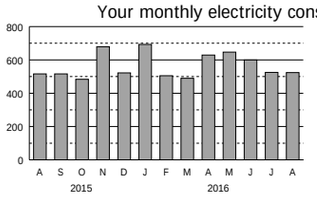

Avg Monthly Usage : 563.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,977.99		
Less : VAT	433.79		
Amount Net of VAT	5,544.20		
Less: BIR 2306	183.32		
BIR 2307	105.89	VATable Sales	5,544.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,254.99	VAT Zero Rated Sales	0.00
Add : VAT	433.79	VAT Amount	433.79
TOTAL AMOUNT DUE	5,688.78	TOTAL SALES	5,977.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2130/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955746109865

Collection Ref. Code : 1823-69-023-8

Account ID : 9557810000-0

Customer Name : MANGUBAT,TEOTIMO Z

Meter Number : 528439 GS6

Period : Jul 2016

Premise Address : BASAK KIOSKO

TOTAL AMOUNT DUE : 11,979.10

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

95578100000

BC14/193.1/2130/0/10/08-20-2016/37

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397138390897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157033

39788100004

Date : 08-20-2016

BC14/193.1/2140/0524456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978810000-4

Collection Ref. Code : 1825-17-650-7

Customer Information----------

Name : BULAY,ENRIQUE M

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337973GS6	Pole No	:	0524456
Serial No	:	47672738	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7822
Period From	:	07-19-2016	Prev Rdg	:	7782
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 185.90
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.67
CURRENT BILL - AUGUST 2016		233.84
TOTAL AMOUNT DUE		515.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 280.00

Your monthly electricity consumption chart

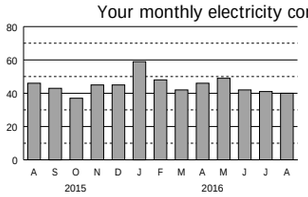

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.84		
Less : VAT	16.14		
Amount Net of VAT	217.70		
Less: BIR 2306	6.94		
BIR 2307	3.97	VATable Sales	217.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.79	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	222.93	TOTAL SALES	233.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2140/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397138390897

Collection Ref. Code	: 1825-17-650-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 3978810000-4				
Customer Name	: BULAY,ENRIQUE M	TOTAL AMOUNT DUE	: 515.66	Overdue Bill	: 1
Meter Number	: 337973GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39788100004 BC14/193.1/2140/0/10/08-20-2016/37 2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158147474787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150981

15888100003

Date : 08-20-2016

BC14/193.1/2150/0524456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588810000-3

Collection Ref. Code : 1839-42-254-8

Customer Information----------

Name : MAAYON,ROBERTO CUSTODIO

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549695 GS6	Pole No	:	0524456
Serial No	:	53341018	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2652
Period From	:	07-19-2016	Prev Rdg	:	2623
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
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		22.93
CURRENT BILL - AUGUST 2016		124.36
TOTAL AMOUNT DUE		311.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 403.00

Your monthly electricity consumption chart

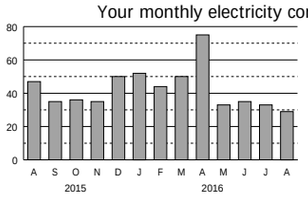

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.36		
Less : VAT	8.36		
Amount Net of VAT	116.00		
Less: BIR 2306	3.63		
BIR 2307	2.04	VATable Sales	116.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.33	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	118.69	TOTAL SALES	124.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2150/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158147474787

Collection Ref. Code	: 1839-42-254-8	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 1588810000-3				
Customer Name	: MAAYON,ROBERTO CUSTODIO	TOTAL AMOUNT DUE	: 311.74	Overdue Bill	: 1
Meter Number	: 549695 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15888100003 BC14/193.1/2150/0/10/08-20-2016/37 2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756627217866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149506

75649100007

Date : 08-20-2016

BC14/193.1/2160/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564910000-7

Collection Ref. Code : 1827-27-662-2

Customer Information----------

Name : TURADO,NICOLAS A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	248509DS6	Pole No	:	0524435
Serial No	:	14179555	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10892
Period From	:	07-19-2016	Prev Rdg	:	10784
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.03
CURRENT BILL - AUGUST 2016		1,206.18
TOTAL AMOUNT DUE		2,421.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,255.30

Your monthly electricity consumption chart

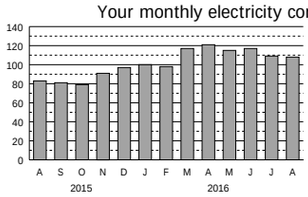

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.18		
Less : VAT	86.64		
Amount Net of VAT	1,119.54		
Less: BIR 2306	36.64		
BIR 2307	21.36	VATable Sales	1,119.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.54	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,148.18	TOTAL SALES	1,206.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2160/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756627217866

Collection Ref. Code	: 1827-27-662-2	Premise Address	: BASAK PARDO		
Account ID	: 7564910000-7				
Customer Name	: TURADO,NICOLAS A	TOTAL AMOUNT DUE	: 2,421.94	Overdue Bill	: 1
Meter Number	: 248509DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75649100007 BC14/193.1/2160/0/10/08-20-2016/37 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921941051268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149610

92140200004

Date : 08-20-2016

BC14/193.1/2170/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214020000-4

Collection Ref. Code : 1831-36-836-6

Customer Information----------

Name : NATAD,VIRGILIO B TM

Premise Address : VILLAZACATE BASAK PARDO

TIN :

Metering Information----------

Meter No	:	368379GS6	Pole No	:	0524435
Serial No	:	02107416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19921
Period From	:	07-19-2016	Prev Rdg	:	19767
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		45.29
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.50
CURRENT BILL - AUGUST 2016		1,713.37
TOTAL AMOUNT DUE		3,261.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,062.00

Your monthly electricity consumption chart

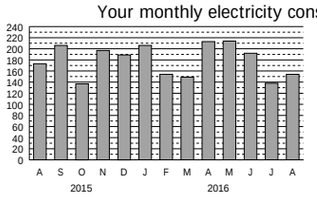

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.37		
Less : VAT	122.83		
Amount Net of VAT	1,590.54		
Less: BIR 2306	51.93		
BIR 2307	30.34	VATable Sales	1,590.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.27	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,631.10	TOTAL SALES	1,713.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2170/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921941051268

Collection Ref. Code	: 1831-36-836-6	Premise Address	: VILLAZACATE BASAK PARDO		
Account ID	: 9214020000-4				
Customer Name	: NATAD,VIRGILIO B TM	TOTAL AMOUNT DUE	: 3,261.46	Overdue Bill	: 1
Meter Number	: 368379GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92140200004 BC14/193.1/2170/0/10/08-20-2016/37 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385452089180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151247

38570436410

Date : 08-20-2016

BC14/193.1/2195/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857043641-0

Collection Ref. Code : 1859-27-878-7

Customer Information----------

Name : NAVARRO,CHERRYL PAHAYAHAY

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008264	Pole No	:	0524435
Serial No	:	121571797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6553
Period From	:	07-19-2016	Prev Rdg	:	6346
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	222	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		3,536.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		100.69
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		13.94
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		283.79
CURRENT BILL - AUGUST 2016		2,346.00
TOTAL AMOUNT DUE		5,882.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 535.00

Your monthly electricity consumption chart

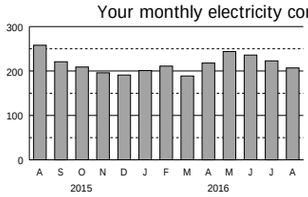

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.00		
Less : VAT	169.70		
Amount Net of VAT	2,176.30		
Less: BIR 2306	71.72		
BIR 2307	41.55	VATable Sales	2,176.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.03	VAT Zero Rated Sales	0.00
Add : VAT	169.70	VAT Amount	169.70
TOTAL AMOUNT DUE	2,232.73	TOTAL SALES	2,346.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2195/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385452089180

Collection Ref. Code	: 1859-27-878-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 3857043641-0				
Customer Name	: NAVARRO,CHERRYL PAHAYAHAY	TOTAL AMOUNT DUE	: 5,882.38	Overdue Bill	: 1
Meter Number	: MTR1008264				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38570436410

BC14/193.1/2195/0/10/08-20-2016/37

2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254984480631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152241

25478100008

Date : 08-20-2016

BC14/193.1/2200/0524456/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2547810000-8

Collection Ref. Code : 1809-51-011-2

Customer Information----------

Name : NAVARRO,REYMONTE A

Premise Address : BK 1192 VILLASACATE

TIN :

Metering Information----------

Meter No	:	191989WS6	Pole No	:	0524456
Serial No	:	44643199	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31788
Period From	:	07-19-2016	Prev Rdg	:	31721
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		599.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 115.67
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.26
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		78.40
CURRENT BILL - AUGUST 2016		601.00
TOTAL AMOUNT DUE		1,200.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 558.00

Your monthly electricity consumption chart

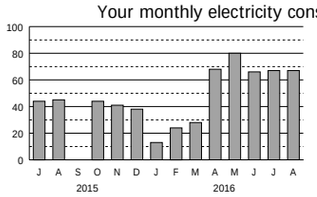

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.00		
Less : VAT	42.57		
Amount Net of VAT	558.43		
Less: BIR 2306	18.08		
BIR 2307	10.53	VATable Sales	558.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.82	VAT Zero Rated Sales	0.00
Add : VAT	42.57	VAT Amount	42.57
TOTAL AMOUNT DUE	572.39	TOTAL SALES	601.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2200/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254984480631

Collection Ref. Code	: 1809-51-011-2	Premise Address	: BK 1192 VILLASACATE		
Account ID	: 2547810000-8				
Customer Name	: NAVARRO,REYMONTE A	TOTAL AMOUNT DUE	: 1,200.20	Overdue Bill	: 1
Meter Number	: 191989WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25478100008 BC14/193.1/2200/0/10/08-20-2016/37 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148206971674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145808

14888100006

Date : 08-20-2016

BC14/193.1/2250/0524463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488810000-6

Collection Ref. Code : 1825-20-077-7

Customer Information----------

Name : ORNOPIA,BOBBY

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162840	Pole No	:	0524463
Serial No	:	40119228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64
Period From	:	07-19-2016	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	260	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		182.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 166.49
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
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		9.68
CURRENT BILL - AUGUST 2016		18.32
TOTAL AMOUNT DUE		200.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 271.00

Your monthly electricity consumption chart

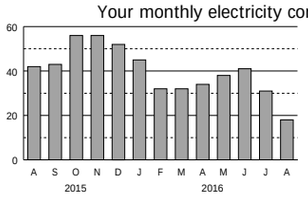

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.32		
Less : VAT	1.04		
Amount Net of VAT	17.28		
Less: BIR 2306	0.54		
BIR 2307	0.17	VATable Sales	17.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.57	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	17.61	TOTAL SALES	18.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2250/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148206971674

Collection Ref. Code : 1825-20-077-7

Account ID : 1488810000-6

Customer Name : ORNOPIA,BOBBY

Meter Number : MTR1162840

Period : Jul 2016

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 200.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14888100006

BC14/193.1/2250/0/10/08-20-2016/37

2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105342289210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140751

10529100009

Date : 08-20-2016

BC14/193.1/2290/0524421/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052910000-9

Collection Ref. Code : 1825-74-998-1

Customer Information----------

Name : MONREAL,EDGAR

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	281814GS6	Pole No	:	0524421
Serial No	:	45119409	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27838
Period From	:	07-19-2016	Prev Rdg	:	27664
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,648.00	72.96
Sub-Total		89.14
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		12.26
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		239.23
CURRENT BILL - AUGUST 2016		1,977.98
TOTAL AMOUNT DUE		3,749.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,876.00

Your monthly electricity consumption chart

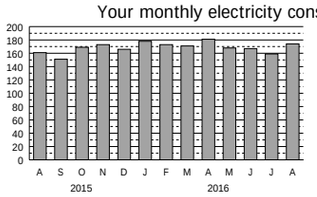

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.98		
Less : VAT	143.28		
Amount Net of VAT	1,834.70		
Less: BIR 2306	60.54		
BIR 2307	35.04	VATable Sales	1,834.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.12	VAT Zero Rated Sales	0.00
Add : VAT	143.28	VAT Amount	143.28
TOTAL AMOUNT DUE	1,882.40	TOTAL SALES	1,977.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2290/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105342289210

Collection Ref. Code	: 1825-74-998-1	Premise Address	: BASAK PARDO		
Account ID	: 1052910000-9				
Customer Name	: MONREAL,EDGAR	TOTAL AMOUNT DUE	: 3,749.77	Overdue Bill	: 1
Meter Number	: 281814GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10529100009 BC14/193.1/2290/0/10/08-20-2016/37 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154359686810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148702

15478100009

Date : 08-20-2016

BC14/193.1/2320/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547810000-9

Collection Ref. Code : 1809-51-008-2

Customer Information----------

Name : BASERA,SERAPIONA C

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	516398 GS6	Pole No	:	0524435
Serial No	:	57168588	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9872
Period From	:	07-19-2016	Prev Rdg	:	9781
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		933.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 24.58
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
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		118.03
CURRENT BILL - AUGUST 2016		958.56
TOTAL AMOUNT DUE		1,892.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,195.00

Your monthly electricity consumption chart

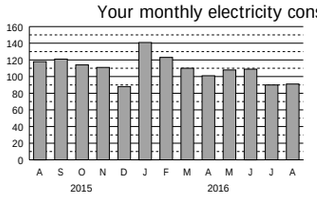

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.56		
Less : VAT	68.38		
Amount Net of VAT	890.18		
Less: BIR 2306	28.93		
BIR 2307	16.94	VATable Sales	890.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	844.31	VAT Zero Rated Sales	0.00
Add : VAT	68.38	VAT Amount	68.38
TOTAL AMOUNT DUE	912.69	TOTAL SALES	958.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2320/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154359686810

Collection Ref. Code	: 1809-51-008-2	Premise Address	: VILLA ZACATE,BASAK PARDO
Account ID	: 1547810000-9		
Customer Name	: BASERA,SERAPIONA C	TOTAL AMOUNT DUE	: 1,892.46
Meter Number	: 516398 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15478100009 BC14/193.1/2320/0/10/08-20-2016/37 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583351483716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147202

58326671151

Date : 08-20-2016

BC14/193.1/2321/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5832667115-1

Collection Ref. Code : 1857-89-848-6

Customer Information----------

Name : MEDRANO,RENANTE BASERA

Premise Address : SITIO VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571196 GS6	Pole No	:	0524435
Serial No	:	56581563	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2069
Period From	:	07-19-2016	Prev Rdg	:	2009
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		455.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.21
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		65.02
CURRENT BILL - AUGUST 2016		474.62
TOTAL AMOUNT DUE		930.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 425.00

Your monthly electricity consumption chart

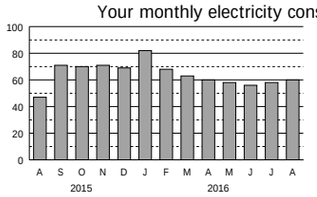

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.62		
Less : VAT	33.36		
Amount Net of VAT	441.26		
Less: BIR 2306	14.21		
BIR 2307	8.25	VATable Sales	441.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.80	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	452.16	TOTAL SALES	474.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2321/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583351483716

Collection Ref. Code	: 1857-89-848-6	Premise Address	: SITIO VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 5832667115-1				
Customer Name	: MEDRANO,RENANTE BASERA	TOTAL AMOUNT DUE	: 930.43	Overdue Bill	: 1
Meter Number	: 571196 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58326671151

BC14/193.1/2321/0/10/08-20-2016/37

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754857783583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148460

75478100003

Date : 08-20-2016

BC14/193.1/2330/0524435/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547810000-3

Collection Ref. Code : 1809-51-047-3

Customer Information----------

Name : ELIMON,ALICIA

Premise Address : BASAK-VILLA SACATE,KIOSKO

TIN :

Metering Information----------

Meter No	:	479007GS6	Pole No	:	0524435
Serial No	:	60464115	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10742
Period From	:	07-19-2016	Prev Rdg	:	10542
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		58.87
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		269.26
CURRENT BILL - AUGUST 2016		2,223.49
TOTAL AMOUNT DUE		4,236.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,498.00

Your monthly electricity consumption chart

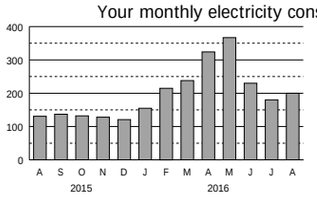

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.49		
Less : VAT	159.32		
Amount Net of VAT	2,064.17		
Less: BIR 2306	67.35		
BIR 2307	39.38	VATable Sales	2,064.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.44	VAT Zero Rated Sales	0.00
Add : VAT	159.32	VAT Amount	159.32
TOTAL AMOUNT DUE	2,116.76	TOTAL SALES	2,223.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2330/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754857783583

Collection Ref. Code : 1809-51-047-3

Account ID : 7547810000-3

Customer Name : ELIMON,ALICIA

Meter Number : 479007GS6

Period : Jul 2016

Premise Address : BASAK-VILLA SACATE,KIOSKO

TOTAL AMOUNT DUE : 4,236.59

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

75478100003 BC14/193.1/2330/0/10/08-20-2016/37 2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644897890971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144861

64478100007

Date : 08-20-2016

BC14/193.1/2380/0524414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447810000-7

Collection Ref. Code : 1809-50-974-2

Customer Information----------

Name : SACOL,MARCOS N

Premise Address : 532 VILLASACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222548WS6	Pole No	:	0524414
Serial No	:	48552137	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	83362
Period From	:	07-19-2016	Prev Rdg	:	83138
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,493.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		70.72
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.46
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		302.11
CURRENT BILL - AUGUST 2016		2,495.02
TOTAL AMOUNT DUE		4,988.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,511.00

Your monthly electricity consumption chart

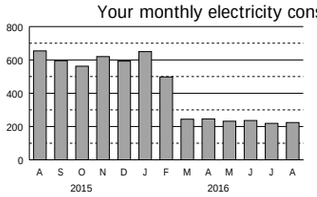

Avg Monthly Usage : 428.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.02		
Less : VAT	178.95		
Amount Net of VAT	2,316.07		
Less: BIR 2306	75.69		
BIR 2307	44.19	VATable Sales	2,316.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.19	VAT Zero Rated Sales	0.00
Add : VAT	178.95	VAT Amount	178.95
TOTAL AMOUNT DUE	2,375.14	TOTAL SALES	2,495.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2380/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644897890971

Collection Ref. Code	: 1809-50-974-2	Premise Address	: 532 VILLASACATE,BASAK PARDO,CEBU CITY
Account ID	: 6447810000-7		
Customer Name	: SACOL,MARCOS N	TOTAL AMOUNT DUE	: 4,988.95 Overdue Bill : 1
Meter Number	: 222548WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64478100007 BC14/193.1/2380/0/10/08-20-2016/37 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844975973226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144192

84478100005

Date : 08-20-2016

BC14/193.1/2440/0524414/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447810000-5

Collection Ref. Code : 1809-50-980-7

Customer Information----------

Name : ANORICO,ESTEBAN PILA

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	476007GS6	Pole No	:	0524414
Serial No	:	77339709	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10505
Period From	:	07-19-2016	Prev Rdg	:	10323
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	140	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		1,953.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		56.02
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.33
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		245.40
CURRENT BILL - AUGUST 2016		2,026.65
TOTAL AMOUNT DUE		3,980.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,050.00

Your monthly electricity consumption chart

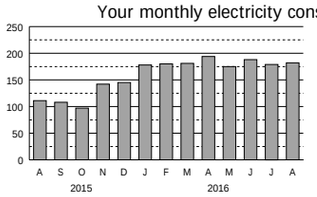

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.65		
Less : VAT	145.33		
Amount Net of VAT	1,881.32		
Less: BIR 2306	61.44		
BIR 2307	35.89	VATable Sales	1,881.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.99	VAT Zero Rated Sales	0.00
Add : VAT	145.33	VAT Amount	145.33
TOTAL AMOUNT DUE	1,929.32	TOTAL SALES	2,026.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2440/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844975973226

Collection Ref. Code	: 1809-50-980-7	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 8447810000-5				
Customer Name	: ANORICO,ESTEBAN PILA	TOTAL AMOUNT DUE	: 3,980.56	Overdue Bill	: 1
Meter Number	: 476007GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84478100005 BC14/193.1/2440/0/10/08-20-2016/37 2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128017405136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153593

12859100005

Date : 08-20-2016

BC14/193.1/2480/0524393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285910000-5

Collection Ref. Code : 1827-58-221-9

Customer Information----------

Name : NABUA,CARMELITA B

Premise Address : VILLA ZACATE BASAK PARDO

TIN :

Metering Information----------

Meter No	:	191408WS6	Pole No	:	0524393
Serial No	:	42650963	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40278
Period From	:	07-19-2016	Prev Rdg	:	40227
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		301.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 140.09
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.09
CURRENT BILL - AUGUST 2016		402.03
TOTAL AMOUNT DUE		703.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 278.00

Your monthly electricity consumption chart

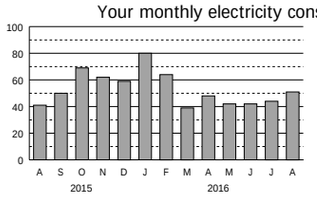

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.03		
Less : VAT	28.20		
Amount Net of VAT	373.83		
Less: BIR 2306	12.01		
BIR 2307	6.99	VATable Sales	373.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.83	VAT Zero Rated Sales	0.00
Add : VAT	28.20	VAT Amount	28.20
TOTAL AMOUNT DUE	383.03	TOTAL SALES	402.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2480/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128017405136

Collection Ref. Code : 1827-58-221-9

Account ID : 1285910000-5

Customer Name : NABUA,CARMELITA B

Meter Number : 191408WS6

Period : Jul 2016

Premise Address : VILLA ZACATE BASAK PARDO

TOTAL AMOUNT DUE : 703.27

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 _____

12859100005

BC14/193.1/2480/0/10/08-20-2016/37

2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743556522612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142692

74339100005

Date : 08-20-2016

BC14/193.1/2490/0524393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433910000-5

Collection Ref. Code : 1815-19-011-6

Customer Information----------

Name : PALOMAS,CHARISE TM C

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092705	Pole No	:	0524393
Serial No	:	129125917	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2905
Period From	:	07-19-2016	Prev Rdg	:	2749
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	160	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,728.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.6506/kWh	101.49
System Loss Charge	0.848/kWh	132.29
Sub-Total		1,067.41
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		53.48
Transmission		2.68
System Loss		7.95
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		211.64
CURRENT BILL - AUGUST 2016		1,779.48
TOTAL AMOUNT DUE		3,507.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,080.00

Your monthly electricity consumption chart

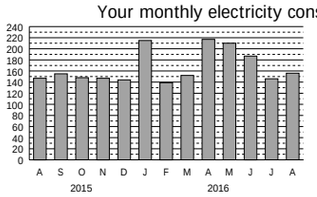

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.48		
Less : VAT	125.57		
Amount Net of VAT	1,653.91		
Less: BIR 2306	53.61		
BIR 2307	31.59	VATable Sales	1,653.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.71	VAT Zero Rated Sales	0.00
Add : VAT	125.57	VAT Amount	125.57
TOTAL AMOUNT DUE	1,694.28	TOTAL SALES	1,779.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2490/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743556522612

Collection Ref. Code	: 1815-19-011-6	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 7433910000-5				
Customer Name	: PALOMAS,CHARISE TM C	TOTAL AMOUNT DUE	: 3,507.52	Overdue Bill	: 1
Meter Number	: MTR1092705				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74339100005 BC14/193.1/2490/0/10/08-20-2016/37 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563534618044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156403

56309100008

Date : 08-20-2016

BC14/193.1/2500/0524393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630910000-8

Collection Ref. Code : 1833-33-332-2

Customer Information----------

Name : MONTANEZ,FULGENCIO S

Premise Address : SITIO VILLA ZACATE BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	375039GS6	Pole No	:	0524393
Serial No	:	2003138723	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40048
Period From	:	07-19-2016	Prev Rdg	:	39498
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	150	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,274.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,939.09
Transmission Charge	0.3755/kWh	206.53
System Loss Charge	0.8712/kWh	479.16
Sub-Total		3,624.78
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 10,274.00	205.48
Sub-Total		256.66
Government Charges		
Franchise Tax - Local		40.95
Value Added Tax		
Generation		188.57
Transmission		5.45
System Loss		29.36
Distribution		189.45
Others		35.71
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		751.53
CURRENT BILL - AUGUST 2016		6,211.69
TOTAL AMOUNT DUE		16,485.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,500.00

Your monthly electricity consumption chart

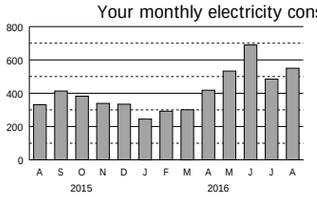

Avg Monthly Usage : 408.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.69		
Less : VAT	448.54		
Amount Net of VAT	5,763.15		
Less: BIR 2306	189.59		
BIR 2307	110.02	VATable Sales	5,763.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,463.54	VAT Zero Rated Sales	0.00
Add : VAT	448.54	VAT Amount	448.54
TOTAL AMOUNT DUE	5,912.08	TOTAL SALES	6,211.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2500/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563534618044

Collection Ref. Code	: 1833-33-332-2	Premise Address	: SITIO VILLA ZACATE BASAK,PARDO		
Account ID	: 5630910000-8				
Customer Name	: MONTANEZ,FULGENCIO S	TOTAL AMOUNT DUE	: 16,485.87	Overdue Bill	: 1
Meter Number	: 375039GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56309100008 BC14/193.1/2500/0/10/08-20-2016/37 2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057909984414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149625

05788100005

Date : 08-20-2016

BC14/193.1/2540/0524386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0578810000-5

Collection Ref. Code : 1839-22-425-8

Customer Information----------

Name : BASAK PARDO SPORTS COMPLEX

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN : 205-088-752-000

Metering Information----------

Meter No	:	MTR1107107	Pole No	:	0524386
Serial No	:	129125840	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2830
Period From	:	07-19-2016	Prev Rdg	:	2663
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	7000	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-33 Business Style :

PREVIOUS BALANCE		230.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.6506/kWh	108.65
System Loss Charge	0.848/kWh	141.62
Sub-Total		1,142.68
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		80.11
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		57.26
Transmission		2.86
System Loss		8.52
Distribution		57.94
Others		11.15
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		230.07
CURRENT BILL - AUGUST 2016		1,935.70
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		3,286.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 1,878.52

Your monthly electricity consumption chart

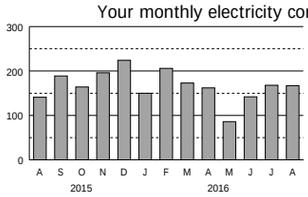

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.70		
Less : VAT	137.73		
Amount Net of VAT	1,797.97		
Less: BIR 2306	58.76		
BIR 2307	34.37	VATable Sales	1,797.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.84	VAT Zero Rated Sales	0.00
Add : VAT	137.73	VAT Amount	137.73
TOTAL AMOUNT DUE	1,842.57	TOTAL SALES	1,935.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2540/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057909984414

Collection Ref. Code : 1839-22-425-8

Account ID : 0578810000-5

Customer Name : BASAK PARDO SPORTS COMPLEX

Meter Number : MTR1107107

Period : Jul 2016

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,286.04

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 _____

05788100005

BC14/193.1/2540/0/10/08-20-2016/37

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279399650963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145142

27909100003

Date : 08-20-2016

BC14/193.1/2560/0524386/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790910000-3

Collection Ref. Code : 1813-23-077-3

Customer Information----------

Name : LAPU-OS,ELSIE TM U.

Premise Address : VILLA ZACATE,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255960GS6	Pole No	:	0524386
Serial No	:	49176032	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18633
Period From	:	07-19-2016	Prev Rdg	:	18503
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		1,628.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		44.68
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.51
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		176.04
CURRENT BILL - AUGUST 2016		1,454.46
TOTAL AMOUNT DUE		3,083.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,791.00

Your monthly electricity consumption chart

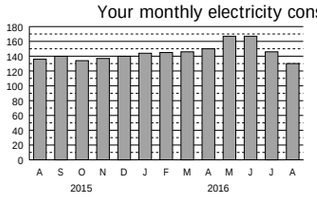

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.46		
Less : VAT	104.52		
Amount Net of VAT	1,349.94		
Less: BIR 2306	44.19		
BIR 2307	25.76	VATable Sales	1,349.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.99	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,384.51	TOTAL SALES	1,454.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2560/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279399650963

Collection Ref. Code	: 1813-23-077-3	Premise Address	: VILLA ZACATE,BASAK,CEBU CITY		
Account ID	: 2790910000-3				
Customer Name	: LAPU-OS,ELSIE TM U.	TOTAL AMOUNT DUE	: 3,083.24	Overdue Bill	: 1
Meter Number	: 255960GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27909100003 BC14/193.1/2560/0/10/08-20-2016/37 2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953998348782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149868

95301713210

Date : 08-20-2016

BC14/193.1/2584/1143154/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530171321-0

Collection Ref. Code : 1849-92-566-6

Customer Information----------

Name : CAMPANER,BERNADETTA GALLEGO

Premise Address : BLOCK 4 LOT 07,VILLA ST.JOSEPH II

TIN :

Metering Information----------

Meter No	:	502557 GS6	Pole No	:	1143154
Serial No	:	80983579	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7385
Period From	:	07-19-2016	Prev Rdg	:	7230
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	360	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		1,582.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.89
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		208.87
CURRENT BILL - AUGUST 2016		1,724.96
TOTAL AMOUNT DUE		3,307.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,690.00

Your monthly electricity consumption chart

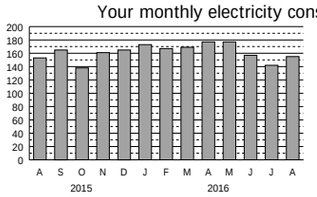

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.96		
Less : VAT	123.65		
Amount Net of VAT	1,601.31		
Less: BIR 2306	52.28		
BIR 2307	30.55	VATable Sales	1,601.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.48	VAT Zero Rated Sales	0.00
Add : VAT	123.65	VAT Amount	123.65
TOTAL AMOUNT DUE	1,642.13	TOTAL SALES	1,724.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2584/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953998348782

Collection Ref. Code	: 1849-92-566-6	Premise Address	: BLOCK 4 LOT 07,VILLA ST.JOSEPH II		
Account ID	: 9530171321-0				
Customer Name	: CAMPANER,BERNADETTA GALLEGO	TOTAL AMOUNT DUE	: 3,307.17	Overdue Bill	: 1
Meter Number	: 502557 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95301713210

BC14/193.1/2584/0/10/08-20-2016/37

2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209168789443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143074

20920200001

Date : 08-20-2016

BC14/193.1/2588/1143154/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092020000-1

Collection Ref. Code : 1843-27-422-1

Customer Information----------

Name : NIERVES,LUCENA L

Premise Address : VILLA ST. JOSEPH HOA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133713	Pole No	:	1143154
Serial No	:	40075888	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4238
Period From	:	07-19-2016	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	460	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,711.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.6506/kWh	225.76
System Loss Charge	0.848/kWh	294.26
Sub-Total		2,374.32
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	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,303.00	86.06
Sub-Total		118.35
Government Charges		
Franchise Tax - Local		26.18
Value Added Tax		
Generation		118.97
Transmission		5.96
System Loss		17.69
Distribution		119.74
Others		17.34
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		471.20
CURRENT BILL - AUGUST 2016		3,961.74
Debit Adjustments		68.16
Payment Arrangement		3,408.19
TOTAL AMOUNT DUE		15,149.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 6,000.00

Your monthly electricity consumption chart

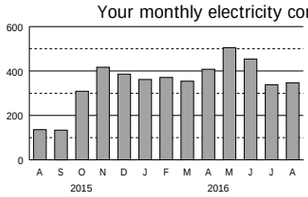

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,961.74		
Less : VAT	279.70		
Amount Net of VAT	3,682.04		
Less: BIR 2306	119.41		
BIR 2307	70.33	VATable Sales	3,682.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,492.30	VAT Zero Rated Sales	0.00
Add : VAT	279.70	VAT Amount	279.70
TOTAL AMOUNT DUE	3,772.00	TOTAL SALES	3,961.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2588/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209168789443

Collection Ref. Code	: 1843-27-422-1	Premise Address	: VILLA ST. JOSEPH HOA,BASAK PARDO,CEBU CITY		
Account ID	: 2092020000-1				
Customer Name	: NIERVES,LUCENA L	TOTAL AMOUNT DUE	: 15,149.37	Overdue Bill	: 1
Meter Number	: MTR1133713				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20920200001

BC14/193.1/2588/0/10/08-20-2016/37

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309516852552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143386

30920200000

Date : 08-20-2016

BC14/193.1/2590/1143154/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092020000-0

Collection Ref. Code : 1843-27-254-7

Customer Information----------

Name : BALBUENA,HAZEL A

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133712	Pole No	:	1143154
Serial No	:	40077752	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	651
Period From	:	07-19-2016	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	460	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		1,615.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.6506/kWh	36.43
System Loss Charge	0.848/kWh	47.49
Sub-Total		383.17
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	0.0929/kWh	5.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		19.21
Transmission		0.97
System Loss		2.86
Distribution		19.83
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		78.96
CURRENT BILL - AUGUST 2016		664.88
TOTAL AMOUNT DUE		2,280.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 865.00

Your monthly electricity consumption chart

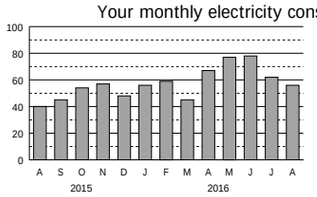

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.88		
Less : VAT	47.90		
Amount Net of VAT	616.98		
Less: BIR 2306	20.41		
BIR 2307	11.81	VATable Sales	616.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.76	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	632.66	TOTAL SALES	664.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2590/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309516852552

Collection Ref. Code	: 1843-27-254-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 3092020000-0				
Customer Name	: BALBUENA,HAZEL A	TOTAL AMOUNT DUE	: 2,280.41	Overdue Bill	: 2
Meter Number	: MTR1133712				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30920200000

BC14/193.1/2590/0/10/08-20-2016/37

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596791859344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155654

59627282045

Date : 08-20-2016

BC14/193.1/2594/1143161/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962728204-5

Collection Ref. Code : 1851-31-842-9

Customer Information----------

Name : NAVARRO,JULIANA ABREGANA

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	512077 GS6	Pole No	:	1143161
Serial No	:	56403421	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12766
Period From	:	07-19-2016	Prev Rdg	:	12537
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	654	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		2,684.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
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	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,684.50	53.69
Sub-Total		74.99
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		11.02
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		309.17
CURRENT BILL - AUGUST 2016		2,553.62
TOTAL AMOUNT DUE		5,238.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,271.00

Your monthly electricity consumption chart

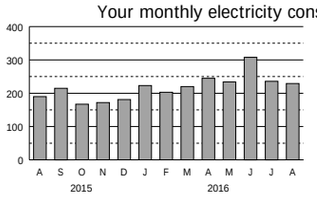

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.62		
Less : VAT	183.25		
Amount Net of VAT	2,370.37		
Less: BIR 2306	77.47		
BIR 2307	45.23	VATable Sales	2,370.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,247.67	VAT Zero Rated Sales	0.00
Add : VAT	183.25	VAT Amount	183.25
TOTAL AMOUNT DUE	2,430.92	TOTAL SALES	2,553.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2594/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596791859344

Collection Ref. Code	: 1851-31-842-9	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 5962728204-5				
Customer Name	: NAVARRO,JULIANA ABREGANA	TOTAL AMOUNT DUE	: 5,238.33	Overdue Bill	: 1
Meter Number	: 512077 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59627282045 BC14/193.1/2594/0/10/08-20-2016/37 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607139045317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142233

60778100002

Date : 08-20-2016

BC14/193.1/2596/0524302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077810000-2

Collection Ref. Code : 1823-86-398-1

Customer Information----------

Name : BALIAD,ELIZABETH A

Premise Address : VILLA ST JOSEPH,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390506GS6	Pole No	:	0524302
Serial No	:	73790183	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52913
Period From	:	07-19-2016	Prev Rdg	:	52240
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	150	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,829.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,596.38
Transmission Charge	0.3755/kWh	252.71
System Loss Charge	0.8712/kWh	586.32
Sub-Total		4,435.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,829.50	136.59
Sub-Total		199.20
Government Charges		
Franchise Tax - Local		49.24
Value Added Tax		
Generation		230.76
Transmission		6.67
System Loss		35.93
Distribution		231.68
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		904.70
CURRENT BILL - AUGUST 2016		7,469.96
TOTAL AMOUNT DUE		14,299.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 7,406.00

Your monthly electricity consumption chart

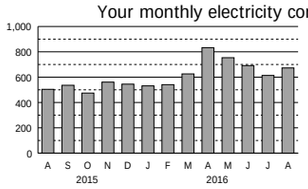

Avg Monthly Usage : 606.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,469.96		
Less : VAT	534.85		
Amount Net of VAT	6,935.11		
Less: BIR 2306	226.16		
BIR 2307	132.29	VATable Sales	6,935.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,576.66	VAT Zero Rated Sales	0.00
Add : VAT	534.85	VAT Amount	534.85
TOTAL AMOUNT DUE	7,111.51	TOTAL SALES	7,469.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2596/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607139045317

Collection Ref. Code : 1823-86-398-1

Account ID : 6077810000-2

Customer Name : BALIAD,ELIZABETH A

Meter Number : 390506GS6

Period : Jul 2016

Premise Address : VILLA ST JOSEPH,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 14,299.70

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

60778100002

BC14/193.1/2596/0/10/08-20-2016/37

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469309344997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139426

46971195626

Date : 08-20-2016

BC14/193.1/2599/1143161/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697119562-6

Collection Ref. Code : 1853-74-392-5

Customer Information----------

Name : OBREGON,VENUS BAGUIO

Premise Address : BLOCK 1 LOT 10,VILLA ST.JOSEPH HOA LOWER ZACATE,BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564066 GS6	Pole No	:	1143161
Serial No	:	56823720	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6118
Period From	:	07-19-2016	Prev Rdg	:	6021
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	1260	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		994.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 26.20
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.48
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		125.76
CURRENT BILL - AUGUST 2016		1,021.38
TOTAL AMOUNT DUE		2,015.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,225.00

Your monthly electricity consumption chart

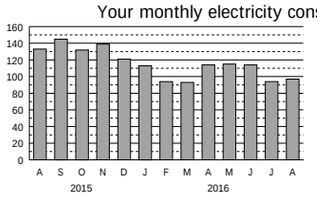

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.38		
Less : VAT	72.83		
Amount Net of VAT	948.55		
Less: BIR 2306	30.84		
BIR 2307	18.05	VATable Sales	948.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.66	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	972.49	TOTAL SALES	1,021.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2599/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469309344997

Collection Ref. Code : 1853-74-392-5

Account ID : 4697119562-6

Customer Name : OBREGON,VENUS BAGUIO

Meter Number : 564066 GS6

Period : Jul 2016

Premise Address : BLOCK 1 LOT 10,VILLA ST.JOSEPH HOA LOWER ZACATE,BASAK,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,015.89

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

46971195626

BC14/193.1/2599/0/10/08-20-2016/37

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448693508522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145029

44831323843

Date : 08-20-2016

BC14/193.1/2608/1051295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483132384-3

Collection Ref. Code : 1851-46-101-9

Customer Information----------

Name : VILLENA,CRISTINA ESTOLAS

Premise Address : BLOCK 5 LOT 8,VILLA ST. JOSEPH ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	521591 GS6	Pole No	:	1051295
Serial No	:	62719703	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6499
Period From	:	07-19-2016	Prev Rdg	:	6419
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	1438	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		543.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.18
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		96.39
CURRENT BILL - AUGUST 2016		754.24
TOTAL AMOUNT DUE		1,298.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 422.00

Your monthly electricity consumption chart

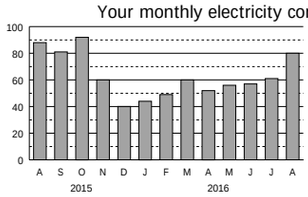

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.24		
Less : VAT	53.35		
Amount Net of VAT	700.89		
Less: BIR 2306	22.61		
BIR 2307	13.26	VATable Sales	700.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.02	VAT Zero Rated Sales	0.00
Add : VAT	53.35	VAT Amount	53.35
TOTAL AMOUNT DUE	718.37	TOTAL SALES	754.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2608/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448693508522

Collection Ref. Code	: 1851-46-101-9	Premise Address	: BLOCK 5 LOT 8,VILLA ST. JOSEPH ZACATE,BASAK PARDO
Account ID	: 4483132384-3		
Customer Name	: VILLENA,CRISTINA ESTOLAS	TOTAL AMOUNT DUE	: 1,298.23 Overdue Bill : 1
Meter Number	: 521591 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44831323843 BC14/193.1/2608/0/10/08-20-2016/37 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786770078500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147674

78688100003

Date : 08-20-2016

BC14/193.1/2608/0524302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868810000-3

Collection Ref. Code : 1823-96-122-3

Customer Information----------

Name : VILLENA,CRISTINA E

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305742GS6	Pole No	:	0524302
Serial No	:	45842755	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34916
Period From	:	07-19-2016	Prev Rdg	:	34689
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	140	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		10.07
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		305.60
CURRENT BILL - AUGUST 2016		2,523.43
TOTAL AMOUNT DUE		4,831.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,560.00

Your monthly electricity consumption chart

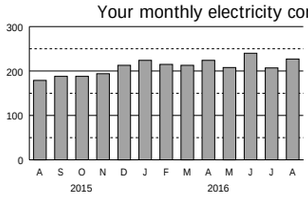

Avg Monthly Usage : 209.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.43		
Less : VAT	180.82		
Amount Net of VAT	2,342.61		
Less: BIR 2306	76.46		
BIR 2307	44.69	VATable Sales	2,342.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.46	VAT Zero Rated Sales	0.00
Add : VAT	180.82	VAT Amount	180.82
TOTAL AMOUNT DUE	2,402.28	TOTAL SALES	2,523.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2608/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786770078500

Collection Ref. Code	: 1823-96-122-3	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 7868810000-3		
Customer Name	: VILLENA,CRISTINA E	TOTAL AMOUNT DUE	: 4,831.10
Meter Number	: 305742GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78688100003 BC14/193.1/2608/0/10/08-20-2016/37 2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682515687592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146347

68200134341

Date : 08-20-2016

BC14/193.1/2609/1051281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820013434-1

Collection Ref. Code : 1853-56-050-2

Customer Information----------

Name : YOCTE,DIOLOUIN TRANGIA

Premise Address : PHS II,VILLA ST. JOSEPH HOMEOWNERS ASSN. PHASE 2,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552072 GS6	Pole No	:	1051281
Serial No	:	69815569	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8025
Period From	:	07-19-2016	Prev Rdg	:	7716
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	230	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		3,402.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,651.23
Transmission Charge	0.3755/kWh	116.03
System Loss Charge	0.8712/kWh	269.20
Sub-Total		2,036.46
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	0.0929/kWh	28.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,403.00	68.06
Sub-Total		96.81
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		105.95
Transmission		3.06
System Loss		16.50
Distribution		106.70
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		416.43
CURRENT BILL - AUGUST 2016		3,438.85
TOTAL AMOUNT DUE		6,841.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,700.00

Your monthly electricity consumption chart

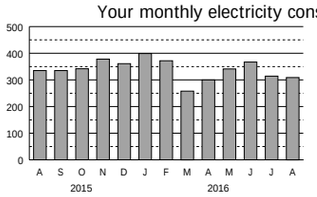

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.85		
Less : VAT	246.55		
Amount Net of VAT	3,192.30		
Less: BIR 2306	104.24		
BIR 2307	60.90	VATable Sales	3,192.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.16	VAT Zero Rated Sales	0.00
Add : VAT	246.55	VAT Amount	246.55
TOTAL AMOUNT DUE	3,273.71	TOTAL SALES	3,438.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2609/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682515687592

Collection Ref. Code	: 1853-56-050-2	Premise Address	: PHS II,VILLA ST. JOSEPH HOMEOWNERS ASSN. PHASE 2,BASAK PARDO, CEBU CITY		
Account ID	: 6820013434-1				
Customer Name	: YOCTE,DIOLOUIN TRANGIA	TOTAL AMOUNT DUE	: 6,841.77	Overdue Bill	: 1
Meter Number	: 552072 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68200134341

BC14/193.1/2609/0/10/08-20-2016/37

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893217559920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154607

89310563161

Date : 08-20-2016

BC14/193.1/2609/1051281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931056316-1

Collection Ref. Code : 1853-80-551-3

Customer Information----------

Name : BERNARDO,MARIA THERESA DELA CRUZ

Premise Address : VILLA ST. JOSEPH,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559901 GS6	Pole No	:	1051281
Serial No	:	20419222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1649
Period From	:	07-19-2016	Prev Rdg	:	1573
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	508	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		601.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 96.48
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.85
CURRENT BILL - AUGUST 2016		718.72
TOTAL AMOUNT DUE		1,319.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 665.00

Your monthly electricity consumption chart

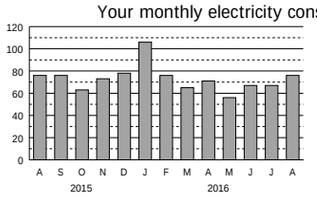

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.72		
Less : VAT	50.94		
Amount Net of VAT	667.78		
Less: BIR 2306	21.60		
BIR 2307	12.63	VATable Sales	667.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.55	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	684.49	TOTAL SALES	718.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2609/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893217559920

Collection Ref. Code	: 1853-80-551-3	Premise Address	: VILLA ST. JOSEPH,BASAK PARDO, CEBU CITY		
Account ID	: 8931056316-1				
Customer Name	: BERNARDO,MARIA THERESA DELA CRUZ	TOTAL AMOUNT DUE	: 1,319.79	Overdue Bill	: 1
Meter Number	: 559901 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89310563161 BC14/193.1/2609/0/10/08-20-2016/37 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800761458113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138401

80030200002

Date : 08-20-2016

BC14/193.1/2622/0524302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003020000-2

Collection Ref. Code : 1843-65-281-1

Customer Information----------

Name : MARARAC,ROSALINA P

Premise Address : VILLA ST. JOSEPH,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114363	Pole No	:	0524302
Serial No	:	40048819	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3286
Period From	:	07-19-2016	Prev Rdg	:	2976
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	667	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,404.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.6506/kWh	201.69
System Loss Charge	0.848/kWh	262.88
Sub-Total		2,121.15
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	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 7,156.50	143.13
Sub-Total		171.97
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		106.29
Transmission		5.32
System Loss		15.79
Distribution		107.04
Others		23.50
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		429.52
CURRENT BILL - AUGUST 2016		3,614.65
TOTAL AMOUNT DUE		7,019.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,752.00

Your monthly electricity consumption chart

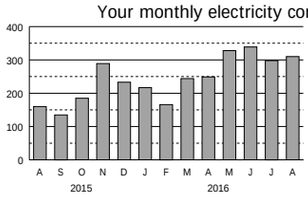

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.65		
Less : VAT	257.94		
Amount Net of VAT	3,356.71		
Less: BIR 2306	110.02		
BIR 2307	64.18	VATable Sales	3,356.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.51	VAT Zero Rated Sales	0.00
Add : VAT	257.94	VAT Amount	257.94
TOTAL AMOUNT DUE	3,440.45	TOTAL SALES	3,614.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2622/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800761458113

Collection Ref. Code	: 1843-65-281-1	Premise Address	: VILLA ST. JOSEPH,,BASAK PARDO,CEBU CITY		
Account ID	: 8003020000-2				
Customer Name	: MARARAC,ROSALINA P	TOTAL AMOUNT DUE	: 7,019.13	Overdue Bill	: 1
Meter Number	: MTR1114363				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80030200002 BC14/193.1/2622/0/10/08-20-2016/37 2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607946384513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141869

60736780861

Date : 08-20-2016

BC14/193.1/2627/1051295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073678086-1

Collection Ref. Code : 1855-18-719-1

Customer Information----------

Name : CASTANARES,ROWENA CASPE

Premise Address : BLOCK 8 LOT 2 VILLA ST. JOSEPH VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567388 GS6	Pole No	:	1051295
Serial No	:	69608789	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6989
Period From	:	07-19-2016	Prev Rdg	:	6731
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	372	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		3,512.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
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	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,512.50	70.25
Sub-Total		94.26
Government Charges		
Franchise Tax - Local		19.03
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		13.59
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		349.52
CURRENT BILL - AUGUST 2016		2,887.34
TOTAL AMOUNT DUE		6,399.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,108.00

Your monthly electricity consumption chart

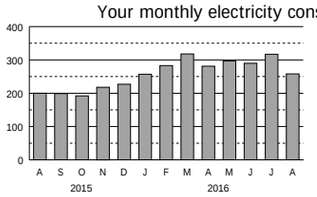

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,887.34		
Less : VAT	207.57		
Amount Net of VAT	2,679.77		
Less: BIR 2306	87.78		
BIR 2307	51.14	VATable Sales	2,679.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.85	VAT Zero Rated Sales	0.00
Add : VAT	207.57	VAT Amount	207.57
TOTAL AMOUNT DUE	2,748.42	TOTAL SALES	2,887.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2627/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607946384513

Collection Ref. Code	: 1855-18-719-1	Premise Address	: BLOCK 8 LOT 2 VILLA ST. JOSEPH VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 6073678086-1				
Customer Name	: CASTANARES,ROWENA CASPE	TOTAL AMOUNT DUE	: 6,399.61	Overdue Bill	: 1
Meter Number	: 567388 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60736780861 BC14/193.1/2627/0/10/08-20-2016/37 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694702346116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

69419100008

1006153452

Date : 08-20-2016

BC14/193.1/2775/0524330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941910000-8

Collection Ref. Code : 1845-64-539-1

Customer Information----------

Name : GENDRAULE,GERASMO L

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483974GS6	Pole No	:	0524330
Serial No	:	60025583	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11741
Period From	:	07-19-2016	Prev Rdg	:	11603
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	836	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		2,168.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		56.21
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		7.97
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		187.99
CURRENT BILL - AUGUST 2016		1,553.55
TOTAL AMOUNT DUE		3,721.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,183.00

Your monthly electricity consumption chart

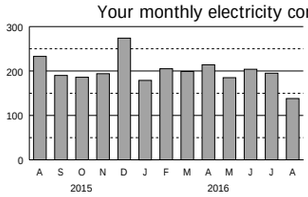

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.55		
Less : VAT	112.01		
Amount Net of VAT	1,441.54		
Less: BIR 2306	47.36		
BIR 2307	27.52	VATable Sales	1,441.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.66	VAT Zero Rated Sales	0.00
Add : VAT	112.01	VAT Amount	112.01
TOTAL AMOUNT DUE	1,478.67	TOTAL SALES	1,553.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2775/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694702346116

Collection Ref. Code	: 1845-64-539-1	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 6941910000-8				
Customer Name	: GENDRAULE,GERASMO L	TOTAL AMOUNT DUE	: 3,721.95	Overdue Bill	: 1
Meter Number	: 483974GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69419100008 BC14/193.1/2775/0/10/08-20-2016/37 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247058693895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147682

24778100008

Date : 08-20-2016

BC14/193.1/2780/0524330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477810000-8

Collection Ref. Code : 1823-90-554-4

Customer Information----------

Name : LAWAS,FRANCISCO G

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395197GS6	Pole No	:	0524330
Serial No	:	20031547419	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8463
Period From	:	07-19-2016	Prev Rdg	:	8357
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		761.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 761.00	15.22
Sub-Total		25.08
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.23
CURRENT BILL - AUGUST 2016		1,174.19
TOTAL AMOUNT DUE		1,935.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 695.00

Your monthly electricity consumption chart

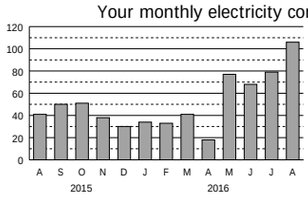

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.19		
Less : VAT	83.99		
Amount Net of VAT	1,090.20		
Less: BIR 2306	35.51		
BIR 2307	20.79	VATable Sales	1,090.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.90	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,117.89	TOTAL SALES	1,174.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2780/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247058693895

Collection Ref. Code	: 1823-90-554-4	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 2477810000-8		
Customer Name	: LAWAS,FRANCISCO G	TOTAL AMOUNT DUE	: 1,935.29 Overdue Bill : 1
Meter Number	: 395197GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24778100008 BC14/193.1/2780/0/10/08-20-2016/37 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776005265234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142557

77686624998

Date : 08-20-2016

BC14/193.1/2785/0524330/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768662499-8

Collection Ref. Code : 1849-47-689-6

Customer Information----------

Name : SILVA,BERNARDITA DELA CERNA

Premise Address : LOWER VILLAZACATE

TIN :

Metering Information----------

Meter No	:	326989 GS6	Pole No	:	0524330
Serial No	:	48786372	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16797
Period From	:	07-19-2016	Prev Rdg	:	16485
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	1054	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		1,642.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.3755/kWh	117.16
System Loss Charge	0.8712/kWh	271.81
Sub-Total		2,056.24
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	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		61.86
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		106.98
Transmission		3.09
System Loss		16.65
Distribution		107.73
Others		10.14
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		415.86
CURRENT BILL - AUGUST 2016		3,431.69
TOTAL AMOUNT DUE		5,073.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,000.00

Your monthly electricity consumption chart

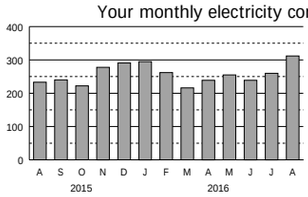

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,431.69		
Less : VAT	244.59		
Amount Net of VAT	3,187.10		
Less: BIR 2306	103.44		
BIR 2307	60.77	VATable Sales	3,187.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.89	VAT Zero Rated Sales	0.00
Add : VAT	244.59	VAT Amount	244.59
TOTAL AMOUNT DUE	3,267.48	TOTAL SALES	3,431.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2785/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776005265234

Collection Ref. Code	: 1849-47-689-6	Premise Address	: LOWER VILLAZACATE		
Account ID	: 7768662499-8				
Customer Name	: SILVA,BERNARDITA DELA CERNA	TOTAL AMOUNT DUE	: 5,073.77	Overdue Bill	: 1
Meter Number	: 326989 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77686624998 BC14/193.1/2785/0/10/08-20-2016/37 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661846296262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154492

66139100003

Date : 08-20-2016

BC14/193.1/2830/0524344/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613910000-3

Collection Ref. Code : 1813-80-293-9

Customer Information----------

Name : ROSAURO,MARIA C.

Premise Address : VILLAZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417683GS6	Pole No	:	0524344
Serial No	:	54440199	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6441
Period From	:	07-19-2016	Prev Rdg	:	6357
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	410	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		760.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
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		105.21
CURRENT BILL - AUGUST 2016		839.48
TOTAL AMOUNT DUE		1,599.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 868.00

Your monthly electricity consumption chart

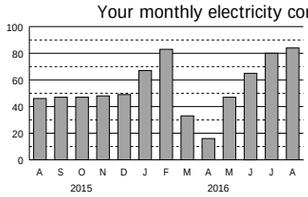

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.48		
Less : VAT	59.68		
Amount Net of VAT	779.80		
Less: BIR 2306	25.27		
BIR 2307	14.80	VATable Sales	779.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.73	VAT Zero Rated Sales	0.00
Add : VAT	59.68	VAT Amount	59.68
TOTAL AMOUNT DUE	799.41	TOTAL SALES	839.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2830/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661846296262

Collection Ref. Code	: 1813-80-293-9	Premise Address	: VILLAZACATE,BASAK PARDO,CEBU CITY
Account ID	: 6613910000-3		
Customer Name	: ROSAURO,MARIA C.	TOTAL AMOUNT DUE	: 1,599.90
Meter Number	: 417683GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66139100003 BC14/193.1/2830/0/10/08-20-2016/37 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093873787733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153827

09368100005

Date : 08-20-2016

BC14/193.1/2930/0524351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0936810000-5

Collection Ref. Code : 1823-34-158-6

Customer Information----------

Name : SISNORIO,JESUS INDELECIO M1 R

Premise Address : SITIO VILLA ZACATE,BASAK PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260831GS6	Pole No	:	0524351
Serial No	:	47829345	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13005
Period From	:	07-19-2016	Prev Rdg	:	12674
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	260	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,187.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
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	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,187.50	83.75
Sub-Total		114.55
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		16.67
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		447.42
CURRENT BILL - AUGUST 2016		3,695.53
TOTAL AMOUNT DUE		7,882.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,288.00

Your monthly electricity consumption chart

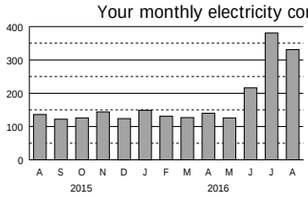

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.53		
Less : VAT	265.37		
Amount Net of VAT	3,430.16		
Less: BIR 2306	112.21		
BIR 2307	65.45	VATable Sales	3,430.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.50	VAT Zero Rated Sales	0.00
Add : VAT	265.37	VAT Amount	265.37
TOTAL AMOUNT DUE	3,517.87	TOTAL SALES	3,695.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2930/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093873787733

Collection Ref. Code	: 1823-34-158-6	Premise Address	: SITIO VILLA ZACATE,BASAK PROPER,CEBU CITY		
Account ID	: 0936810000-5				
Customer Name	: SISNORIO,JESUS INDELECIO M1 R	TOTAL AMOUNT DUE	: 7,882.91	Overdue Bill	: 1
Meter Number	: 260831GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09368100005 BC14/193.1/2930/0/10/08-20-2016/37 2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795725396667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152182

79519100006

Date : 08-20-2016

BC14/193.1/2950/0524351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7951910000-6

Collection Ref. Code : 1833-51-731-8

Customer Information----------

Name : SESNORIO,JESUS R

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	190268WS6	Pole No	:	0524351
Serial No	:	44275292	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	87771
Period From	:	07-19-2016	Prev Rdg	:	87725
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		850.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 8.90
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		50.37
CURRENT BILL - AUGUST 2016		354.75
TOTAL AMOUNT DUE		1,205.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,175.00

Your monthly electricity consumption chart

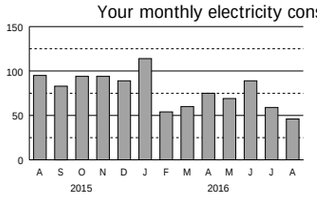

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.75		
Less : VAT	26.18		
Amount Net of VAT	328.57		
Less: BIR 2306	11.15		
BIR 2307	6.13	VATable Sales	328.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.29	VAT Zero Rated Sales	0.00
Add : VAT	26.18	VAT Amount	26.18
TOTAL AMOUNT DUE	337.47	TOTAL SALES	354.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2950/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795725396667

Collection Ref. Code	: 1833-51-731-8	Premise Address	: BASAK PARDO		
Account ID	: 7951910000-6				
Customer Name	: SESNORIO,JESUS R	TOTAL AMOUNT DUE	: 1,205.11	Overdue Bill	: 1
Meter Number	: 190268WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79519100006 BC14/193.1/2950/0/10/08-20-2016/37 2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458606150556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150612

45810200001

Date : 08-20-2016

BC14/193.1/2960/0524351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4581020000-1

Collection Ref. Code : 1829-95-785-6

Customer Information----------

Name : MONCEDA,AGRIPINO A TM

Premise Address : VILLA ZACATE BASAK

TIN :

Metering Information----------

Meter No	:	191881WS6	Pole No	:	0524351
Serial No	:	45656445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69651
Period From	:	07-19-2016	Prev Rdg	:	69608
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	50	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		301.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 158.54
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.02
CURRENT BILL - AUGUST 2016		295.91
TOTAL AMOUNT DUE		597.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 299.00

Your monthly electricity consumption chart

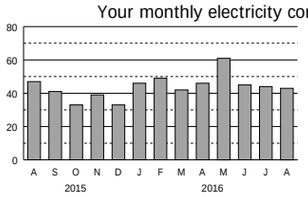

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.91		
Less : VAT	20.64		
Amount Net of VAT	275.27		
Less: BIR 2306	8.82		
BIR 2307	5.10	VATable Sales	275.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.35	VAT Zero Rated Sales	0.00
Add : VAT	20.64	VAT Amount	20.64
TOTAL AMOUNT DUE	281.99	TOTAL SALES	295.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2960/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458606150556

Collection Ref. Code	: 1829-95-785-6	Premise Address	: VILLA ZACATE BASAK		
Account ID	: 4581020000-1				
Customer Name	: MONCEDA,AGRIPINO A TM	TOTAL AMOUNT DUE	: 597.38	Overdue Bill	: 1
Meter Number	: 191881WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45810200001 BC14/193.1/2960/0/10/08-20-2016/37 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750661096204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146020

75011075944

Date : 08-20-2016

BC14/193.1/2995/0524351/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501107594-4

Collection Ref. Code : 1857-35-152-5

Customer Information----------

Name : MAGLASANG,FELIX TRAZONA

Premise Address : 409 - L,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441998 GS6	Pole No	:	0524351
Serial No	:	56310995	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1053
Period From	:	07-19-2016	Prev Rdg	:	1015
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	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		181.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.63
CURRENT BILL - AUGUST 2016		220.35
TOTAL AMOUNT DUE		402.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 73.00

Your monthly electricity consumption chart

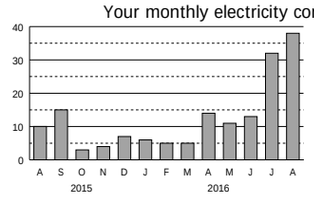

Avg Monthly Usage : 12.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.35		
Less : VAT	15.14		
Amount Net of VAT	205.21		
Less: BIR 2306	6.51		
BIR 2307	3.74	VATable Sales	205.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.96	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	210.10	TOTAL SALES	220.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/2995/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750661096204

Collection Ref. Code	: 1857-35-152-5	Premise Address	: 409 - L,BASAK PARDO,CEBU CITY		
Account ID	: 7501107594-4				
Customer Name	: MAGLASANG,FELIX TRAZONA	TOTAL AMOUNT DUE	: 402.20	Overdue Bill	: 1
Meter Number	: 441998 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75011075944 BC14/193.1/2995/0/10/08-20-2016/37 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690540072627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151327

69040200003

Date : 08-20-2016

BC14/193.1/3020/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904020000-3

Collection Ref. Code : 1831-34-686-9

Customer Information----------

Name : SALAZAR,BAMBIE M

Premise Address : VILLA ZACATE BASAK PARDO

TIN :

Metering Information----------

Meter No	:	221010WS6	Pole No	:	0524400
Serial No	:	47516872	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85014
Period From	:	07-19-2016	Prev Rdg	:	84951
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		577.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 108.54
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
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		73.80
CURRENT BILL - AUGUST 2016		565.73
TOTAL AMOUNT DUE		1,143.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 579.00

Your monthly electricity consumption chart

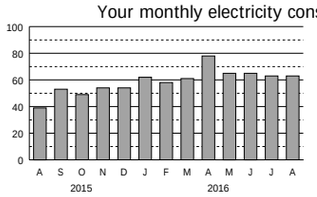

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.73		
Less : VAT	40.09		
Amount Net of VAT	525.64		
Less: BIR 2306	17.02		
BIR 2307	9.91	VATable Sales	525.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.71	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	538.80	TOTAL SALES	565.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3020/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690540072627

Collection Ref. Code	: 1831-34-686-9	Premise Address	: VILLA ZACATE BASAK PARDO
Account ID	: 6904020000-3		
Customer Name	: SALAZAR,BAMBIE M	TOTAL AMOUNT DUE	: 1,143.07
Meter Number	: 221010WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69040200003 BC14/193.1/3020/0/10/08-20-2016/37 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188413119923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152652

18830200004

Date : 08-20-2016

BC14/193.1/3020/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883020000-4

Collection Ref. Code : 1821-83-212-4

Customer Information----------

Name : SABEJON,CHARITO O

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	298044SS6	Pole No	:	0524400
Serial No	:	29562044	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9995
Period From	:	07-19-2016	Prev Rdg	:	9940
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		631.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.69
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		60.20
CURRENT BILL - AUGUST 2016		440.21
TOTAL AMOUNT DUE		1,071.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 617.00

Your monthly electricity consumption chart

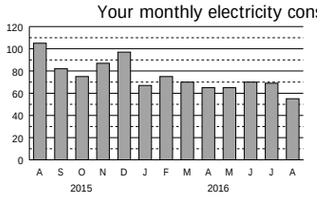

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.21		
Less : VAT	31.14		
Amount Net of VAT	409.07		
Less: BIR 2306	13.24		
BIR 2307	7.66	VATable Sales	409.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.17	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	419.31	TOTAL SALES	440.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3020/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188413119923

Collection Ref. Code	: 1821-83-212-4	Premise Address	: BASAK PARDO		
Account ID	: 1883020000-4				
Customer Name	: SABEJON,CHARITO O	TOTAL AMOUNT DUE	: 1,071.37	Overdue Bill	: 1
Meter Number	: 298044SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18830200004 BC14/193.1/3020/0/10/08-20-2016/37 2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904261364451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

90468100004

BILLING STATEMENT

1006140657

Date : 08-20-2016

BC14/193.1/3030/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046810000-4

Collection Ref. Code : 1823-35-989-2

Customer Information----------

Name : PLAMOR,ELEIZER M

Premise Address : VILLA ZAPATA BASAK

TIN :

Metering Information----------

Meter No	:	220966WS6	Pole No	:	0524400
Serial No	:	47228388	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97780
Period From	:	07-19-2016	Prev Rdg	:	97657
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		1,356.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.13
CURRENT BILL - AUGUST 2016		1,372.28
TOTAL AMOUNT DUE		2,728.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,257.00

Your monthly electricity consumption chart

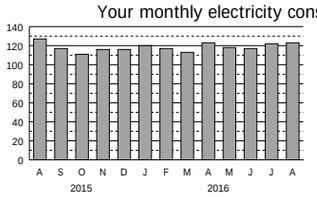

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.28		
Less : VAT	98.48		
Amount Net of VAT	1,273.80		
Less: BIR 2306	41.63		
BIR 2307	24.30	VATable Sales	1,273.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.87	VAT Zero Rated Sales	0.00
Add : VAT	98.48	VAT Amount	98.48
TOTAL AMOUNT DUE	1,306.35	TOTAL SALES	1,372.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3030/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904261364451

Collection Ref. Code : 1823-35-989-2

Account ID : 9046810000-4

Customer Name : PLAMOR,ELEIZER M

Meter Number : 220966WS6

Period : Jul 2016

Premise Address : VILLA ZAPATA BASAK

TOTAL AMOUNT DUE : 2,728.69

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

90468100004

BC14/193.1/3030/0/10/08-20-2016/37

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137073321192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140053

13778100001

Date : 08-20-2016

BC14/193.1/3040/0524400/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377810000-1

Collection Ref. Code : 1823-89-215-9

Customer Information----------

Name : GABRILLO,EMELIA A

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393413GS6	Pole No	:	0524400
Serial No	:	2003160890	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4346
Period From	:	07-19-2016	Prev Rdg	:	4311
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		206.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
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		32.03
CURRENT BILL - AUGUST 2016		204.06
TOTAL AMOUNT DUE		410.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 113.00

Your monthly electricity consumption chart

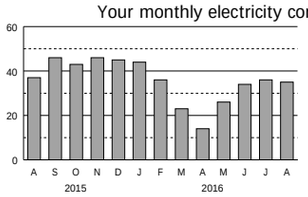

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.06		
Less : VAT	14.07		
Amount Net of VAT	189.99		
Less: BIR 2306	6.03		
BIR 2307	3.47	VATable Sales	189.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.49	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	194.56	TOTAL SALES	204.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3040/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137073321192

Collection Ref. Code	: 1823-89-215-9	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 1377810000-1		
Customer Name	: GABRILLO,EMELIA A	TOTAL AMOUNT DUE	: 410.49
Meter Number	: 393413GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13778100001 BC14/193.1/3040/0/10/08-20-2016/37 2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996893578184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156866

99688100009

Date : 08-20-2016

BC14/193.1/3060/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968810000-9

Collection Ref. Code : 1837-99-851-5

Customer Information----------

Name : CALUMBA,ILUMINADA LOBRIDO

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	410654GS6	Pole No	:	0524470
Serial No	:	2004200855	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10492
Period From	:	07-19-2016	Prev Rdg	:	10341
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	160	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		1,633.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		203.75
CURRENT BILL - AUGUST 2016		1,682.69
TOTAL AMOUNT DUE		3,316.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,200.00

Your monthly electricity consumption chart

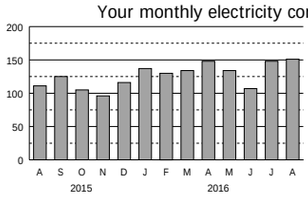

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.69		
Less : VAT	120.73		
Amount Net of VAT	1,561.96		
Less: BIR 2306	51.05		
BIR 2307	29.80	VATable Sales	1,561.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.11	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,601.84	TOTAL SALES	1,682.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3060/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996893578184

Collection Ref. Code	: 1837-99-851-5	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 9968810000-9				
Customer Name	: CALUMBA,ILUMINADA LOBRIDO	TOTAL AMOUNT DUE	: 3,316.56	Overdue Bill	: 1
Meter Number	: 410654GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99688100009

BC14/193.1/3060/0/10/08-20-2016/37

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416162415370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147433

41600785061

Date : 08-20-2016

BC14/193.1/3080/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160078506-1

Collection Ref. Code : 1859-98-590-4

Customer Information----------

Name : CABALUNA,MARICHU ANORICO

Premise Address : VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045324	Pole No	:	0524470
Serial No	:	121569464	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	790
Period From	:	07-19-2016	Prev Rdg	:	752
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		314.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 175.79
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.98
CURRENT BILL - AUGUST 2016		223.36
TOTAL AMOUNT DUE		538.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 604.00

Your monthly electricity consumption chart

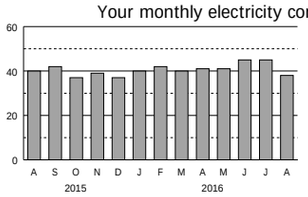

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.36		
Less : VAT	15.47		
Amount Net of VAT	207.89		
Less: BIR 2306	6.65		
BIR 2307	3.80	VATable Sales	207.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.44	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	212.91	TOTAL SALES	223.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3080/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416162415370

Collection Ref. Code	: 1859-98-590-4	Premise Address	: VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 4160078506-1				
Customer Name	: CABALUNA,MARICHU ANORICO	TOTAL AMOUNT DUE	: 538.17	Overdue Bill	: 1
Meter Number	: MTR1045324				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41600785061 BC14/193.1/3080/0/10/08-20-2016/37 2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029715188651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153761

02930200007

Date : 08-20-2016

BC14/193.1/3080/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0293020000-7

Collection Ref. Code : 1821-89-260-7

Customer Information----------

Name : ANORICO,MAURO P

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346532GS6	Pole No	:	0524470
Serial No	:	49370930	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21296
Period From	:	07-19-2016	Prev Rdg	:	21218
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		605.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 99.23
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
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		94.22
CURRENT BILL - AUGUST 2016		737.23
TOTAL AMOUNT DUE		1,342.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 671.00

Your monthly electricity consumption chart

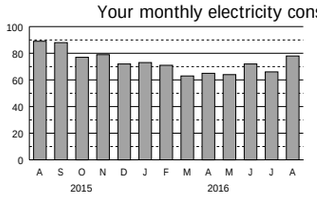

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.23		
Less : VAT	52.24		
Amount Net of VAT	684.99		
Less: BIR 2306	22.16		
BIR 2307	12.96	VATable Sales	684.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.87	VAT Zero Rated Sales	0.00
Add : VAT	52.24	VAT Amount	52.24
TOTAL AMOUNT DUE	702.11	TOTAL SALES	737.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3080/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029715188651

Collection Ref. Code	: 1821-89-260-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 0293020000-7				
Customer Name	: ANORICO,MAURO P	TOTAL AMOUNT DUE	: 1,342.75	Overdue Bill	: 1
Meter Number	: 346532GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02930200007 BC14/193.1/3080/0/10/08-20-2016/37 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020120403558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149078

02013019332

Date : 08-20-2016

BC14/193.1/3080/0524484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201301933-2

Collection Ref. Code : 1861-46-221-2

Customer Information----------

Name : ARCILLAS,MARIA GRACE ANORICO

Premise Address : VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069383	Pole No	:	0524484
Serial No	:	121447587	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	867
Period From	:	07-19-2016	Prev Rdg	:	827
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		218.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 187.18
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.51
CURRENT BILL - AUGUST 2016		232.40
TOTAL AMOUNT DUE		450.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 306.00

Your monthly electricity consumption chart

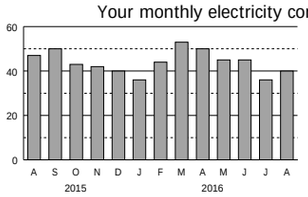

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.40		
Less : VAT	15.99		
Amount Net of VAT	216.41		
Less: BIR 2306	6.88		
BIR 2307	3.95	VATable Sales	216.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.58	VAT Zero Rated Sales	0.00
Add : VAT	15.99	VAT Amount	15.99
TOTAL AMOUNT DUE	221.57	TOTAL SALES	232.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3080/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020120403558

Collection Ref. Code	: 1861-46-221-2	Premise Address	: VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 0201301933-2				
Customer Name	: ARCILLAS,MARIA GRACE ANORICO	TOTAL AMOUNT DUE	: 450.50	Overdue Bill	: 1
Meter Number	: MTR1069383				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02013019332

BC14/193.1/3080/0/10/08-20-2016/37

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822269478140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150575

82209100005

Date : 08-20-2016

BC14/193.1/3090/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220910000-5

Collection Ref. Code : 1833-24-605-5

Customer Information----------

Name : AREVALO,LYDIA R TM

Premise Address : VILLA ZACATE BASAK

TIN :

Metering Information----------

Meter No	:	251920DS6	Pole No	:	0524470
Serial No	:	10010665	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31071
Period From	:	07-19-2016	Prev Rdg	:	30806
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	208	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,753.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.6506/kWh	172.41
System Loss Charge	0.848/kWh	224.72
Sub-Total		1,813.24
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,753.50	35.07
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		90.86
Transmission		4.55
System Loss		13.49
Distribution		91.59
Others		9.54
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		356.05
CURRENT BILL - AUGUST 2016		2,992.27
TOTAL AMOUNT DUE		4,745.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,815.00

Your monthly electricity consumption chart

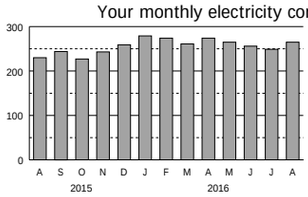

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.27		
Less : VAT	210.03		
Amount Net of VAT	2,782.24		
Less: BIR 2306	89.69		
BIR 2307	53.12	VATable Sales	2,782.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,639.43	VAT Zero Rated Sales	0.00
Add : VAT	210.03	VAT Amount	210.03
TOTAL AMOUNT DUE	2,849.46	TOTAL SALES	2,992.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3090/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822269478140

Collection Ref. Code	: 1833-24-605-5	Premise Address	: VILLA ZACATE BASAK		
Account ID	: 8220910000-5				
Customer Name	: AREVALO,LYDIA R TM	TOTAL AMOUNT DUE	: 4,745.92	Overdue Bill	: 1
Meter Number	: 251920DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82209100005 BC14/193.1/3090/0/10/08-20-2016/37 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977629294063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97759100007

1006144568
Date : 08-20-2016
BC14/193.1/3130/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775910000-7
Collection Ref. Code : 1827-54-479-1

Customer Information----------
Name : RELLON,OSMUNDO JR CASERES
Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1066009	Pole No	:	0524470
Serial No	:	125291871	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	908
Period From	:	07-19-2016	Prev Rdg	:	816
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:		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		553.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 32.67
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 1.40
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		118.31
CURRENT BILL - AUGUST 2016		960.22
TOTAL AMOUNT DUE		1,513.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 30, 2016 - 457.00

Your monthly electricity consumption chart

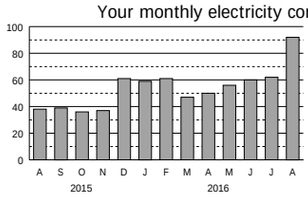

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.22		
Less : VAT	68.16		
Amount Net of VAT	892.06		
Less: BIR 2306	28.85		
BIR 2307	16.96	VATable Sales	892.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.25	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	914.41	TOTAL SALES	960.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3130/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977629294063

Collection Ref. Code	: 1827-54-479-1	Premise Address	: BASAK		
Account ID	: 9775910000-7				
Customer Name	: RELLON,OSMUNDO JR CASERES	TOTAL AMOUNT DUE	: 1,513.41	Overdue Bill	: 1
Meter Number	: MTR1066009				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97759100007 BC14/193.1/3130/0/10/08-20-2016/37 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244446658713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145767

24478100001

Date : 08-20-2016

BC14/193.1/3150/0524470/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447810000-1

Collection Ref. Code : 1809-50-956-4

Customer Information----------

Name : PAREDES,CORAZON M

Premise Address : BASAK-KIOSKO VILLA SOCAT,E

TIN :

Metering Information----------

Meter No	:	MTR1074810	Pole No	:	0524470
Serial No	:	40010968	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8755
Period From	:	07-19-2016	Prev Rdg	:	7823
No of Days	:	31	Diff Rdg	:	932
Avg kWh/day	:	30.07	Registered	:	932
Conn Load	:	0	Billed kWh	:	932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,980.42
Transmission Charge	0.3755/kWh	349.97
System Loss Charge	0.8712/kWh	811.96
Sub-Total		6,142.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,631.56
Supply Charge	0.4118/kWh	383.80
Metering Charge	0.6989/kWh	651.37
	5.00/month	5.00
Sub-Total		2,671.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		139.51
Government Charges		
Franchise Tax - Local		67.15
Value Added Tax		
Generation		319.56
Transmission		9.24
System Loss		49.74
Distribution		320.61
Others		24.80
Universal Charge		
Missionary Electrification	0.1561/kWh	145.48
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.57
Sub-Total		1,235.10
CURRENT BILL - AUGUST 2016		10,188.69
TOTAL AMOUNT DUE		12,828.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 8,000.00

Your monthly electricity consumption chart

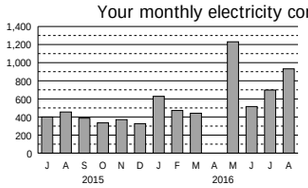

Avg Monthly Usage : 553.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,188.69		
Less : VAT	723.95		
Amount Net of VAT	9,464.74		
Less: BIR 2306	306.21		
BIR 2307	180.41	VATable Sales	9,464.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,978.12	VAT Zero Rated Sales	0.00
Add : VAT	723.95	VAT Amount	723.95
TOTAL AMOUNT DUE	9,702.07	TOTAL SALES	10,188.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3150/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244446658713

Collection Ref. Code	: 1809-50-956-4	Premise Address	: BASAK-KIOSKO VILLA SOCAT,E
Account ID	: 2447810000-1		
Customer Name	: PAREDES,CORAZON M	TOTAL AMOUNT DUE	: 12,828.81 Overdue Bill : 1
Meter Number	: MTR1074810		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24478100001 BC14/193.1/3150/0/10/08-20-2016/37 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144447330829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143661

14478100002

Date : 08-20-2016

BC14/193.1/3170/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1447810000-2

Collection Ref. Code : 1809-50-950-5

Customer Information----------

Name : NAVARRO,ROMEO

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	191406WS6	Pole No	:	0524491
Serial No	:	48679081	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71074
Period From	:	07-19-2016	Prev Rdg	:	70934
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.87
CURRENT BILL - AUGUST 2016		1,559.95
TOTAL AMOUNT DUE		3,049.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,435.00

Your monthly electricity consumption chart

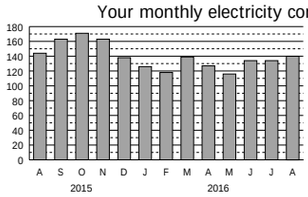

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.95		
Less : VAT	111.90		
Amount Net of VAT	1,448.05		
Less: BIR 2306	47.31		
BIR 2307	27.63	VATable Sales	1,448.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.11	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,485.01	TOTAL SALES	1,559.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3170/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144447330829

Collection Ref. Code : 1809-50-950-5

Account ID : 1447810000-2

Customer Name : NAVARRO,ROMEO

Meter Number : 191406WS6

Period : Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 3,049.87

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

14478100002 BC14/193.1/3170/0/10/08-20-2016/37 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998577690676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157057

99830200004

Date : 08-20-2016

BC14/193.1/3180/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9983020000-4

Collection Ref. Code : 1821-86-164-7

Customer Information----------

Name : PONCE,ANASTACIA R

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	391748GS6	Pole No	:	0524491
Serial No	:	2003142465	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33601
Period From	:	07-19-2016	Prev Rdg	:	32927
No of Days	:	31	Diff Rdg	:	674
Avg kWh/day	:	21.74	Registered	:	674
Conn Load	:	150	Billed kWh	:	674

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,820.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,601.72
Transmission Charge	0.3755/kWh	253.09
System Loss Charge	0.8712/kWh	587.19
Sub-Total		4,442.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,820.50	136.41
Sub-Total		199.11
Government Charges		
Franchise Tax - Local		49.31
Value Added Tax		
Generation		231.10
Transmission		6.68
System Loss		35.99
Distribution		232.02
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.58
Sub-Total		906.02
CURRENT BILL - AUGUST 2016		7,480.64
TOTAL AMOUNT DUE		14,301.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 450.00

Your monthly electricity consumption chart

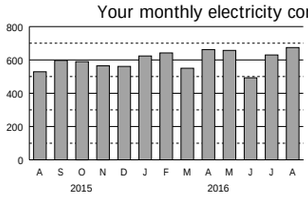

Avg Monthly Usage : 598.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,480.64		
Less : VAT	535.60		
Amount Net of VAT	6,945.04		
Less: BIR 2306	226.48		
BIR 2307	132.48	VATable Sales	6,945.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,586.08	VAT Zero Rated Sales	0.00
Add : VAT	535.60	VAT Amount	535.60
TOTAL AMOUNT DUE	7,121.68	TOTAL SALES	7,480.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3180/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998577690676

Collection Ref. Code	: 1821-86-164-7	Premise Address	: BASAK PARDO		
Account ID	: 9983020000-4				
Customer Name	: PONCE,ANASTACIA R	TOTAL AMOUNT DUE	: 14,301.27	Overdue Bill	: 1
Meter Number	: 391748GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99830200004 BC14/193.1/3180/0/10/08-20-2016/37 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587531490292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150831

58739100004

Date : 08-20-2016

BC14/193.1/3190/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873910000-4

Collection Ref. Code : 1833-96-899-9

Customer Information----------

Name : MAQUE,JULIETA N TM

Premise Address : VILLA ZACATE BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	423952GS6	Pole No	:	0524491
Serial No	:	90251073	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34810
Period From	:	07-19-2016	Prev Rdg	:	34487
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	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		3,312.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
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	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,313.00	66.26
Sub-Total		96.31
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		14.40
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.64
CURRENT BILL - AUGUST 2016		3,588.88
TOTAL AMOUNT DUE		6,901.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,416.00

Your monthly electricity consumption chart

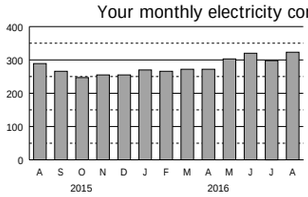

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.88		
Less : VAT	257.10		
Amount Net of VAT	3,331.78		
Less: BIR 2306	108.72		
BIR 2307	63.56	VATable Sales	3,331.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.50	VAT Zero Rated Sales	0.00
Add : VAT	257.10	VAT Amount	257.10
TOTAL AMOUNT DUE	3,416.60	TOTAL SALES	3,588.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3190/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587531490292

Collection Ref. Code	: 1833-96-899-9	Premise Address	: VILLA ZACATE BASAK,PARDO		
Account ID	: 5873910000-4				
Customer Name	: MAQUE,JULIETA N TM	TOTAL AMOUNT DUE	: 6,901.76	Overdue Bill	: 1
Meter Number	: 423952GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58739100004 BC14/193.1/3190/0/10/08-20-2016/37 2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699673729629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156278

69949100007

Date : 08-20-2016

BC14/193.1/3200/0524491/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994910000-7

Collection Ref. Code : 1835-56-077-6

Customer Information----------

Name : SALVADO,BIENVENIDO N

Premise Address : VILLAZACATE BASAK

TIN :

Metering Information----------

Meter No	:	380828GS6	Pole No	:	0524491
Serial No	:	2003127212	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38438
Period From	:	07-19-2016	Prev Rdg	:	38082
No of Days	:	31	Diff Rdg	:	356
Avg kWh/day	:	11.48	Registered	:	356
Conn Load	:	260	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		4,037.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,902.39
Transmission Charge	0.3755/kWh	133.68
System Loss Charge	0.8712/kWh	310.15
Sub-Total		2,346.22
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	0.0929/kWh	33.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,037.50	80.75
Sub-Total		113.87
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		122.07
Transmission		3.53
System Loss		19.00
Distribution		122.83
Others		16.80
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		479.95
CURRENT BILL - AUGUST 2016		3,963.66
TOTAL AMOUNT DUE		8,001.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,268.00

Your monthly electricity consumption chart

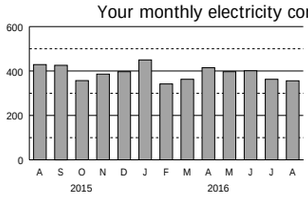

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.66		
Less : VAT	284.23		
Amount Net of VAT	3,679.43		
Less: BIR 2306	120.17		
BIR 2307	70.20	VATable Sales	3,679.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.06	VAT Zero Rated Sales	0.00
Add : VAT	284.23	VAT Amount	284.23
TOTAL AMOUNT DUE	3,773.29	TOTAL SALES	3,963.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3200/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699673729629

Collection Ref. Code	: 1835-56-077-6	Premise Address	: VILLAZACATE BASAK		
Account ID	: 6994910000-7				
Customer Name	: SALVADO,BIENVENIDO N	TOTAL AMOUNT DUE	: 8,001.05	Overdue Bill	: 1
Meter Number	: 380828GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69949100007 BC14/193.1/3200/0/10/08-20-2016/37 2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919774160749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148817

91919100007

Date : 08-20-2016

BC14/193.1/3230/0524484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191910000-7

Collection Ref. Code : 1813-35-623-8

Customer Information----------

Name : MONTESOR,PAULINA TM N.

Premise Address : BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	499051 GS6	Pole No	:	0524484
Serial No	:	67728279	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10843
Period From	:	07-19-2016	Prev Rdg	:	10705
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		1,216.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.67
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		185.55
CURRENT BILL - AUGUST 2016		1,532.06
TOTAL AMOUNT DUE		2,748.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 831.00

Your monthly electricity consumption chart

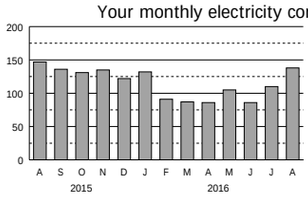

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.06		
Less : VAT	109.71		
Amount Net of VAT	1,422.35		
Less: BIR 2306	46.40		
BIR 2307	27.13	VATable Sales	1,422.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.82	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,458.53	TOTAL SALES	1,532.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3230/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919774160749

Collection Ref. Code	: 1813-35-623-8	Premise Address	: BASAK,PARDO,CEBU CITY		
Account ID	: 9191910000-7				
Customer Name	: MONTESOR,PAULINA TM N.	TOTAL AMOUNT DUE	: 2,748.15	Overdue Bill	: 1
Meter Number	: 499051 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91919100007 BC14/193.1/3230/0/10/08-20-2016/37 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906455666423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141524

90678100000

Date : 08-20-2016

BC14/193.1/3240/0524484/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9067810000-0

Collection Ref. Code : 1823-74-590-3

Customer Information----------

Name : BACUS,MA CECILIA N

Premise Address : VILLAZACATE ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343878GS6	Pole No	:	0524484
Serial No	:	49557930	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35602
Period From	:	07-19-2016	Prev Rdg	:	35397
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	140	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		2,260.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		64.28
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.52
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		276.48
CURRENT BILL - AUGUST 2016		2,283.38
TOTAL AMOUNT DUE		4,544.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,431.00

Your monthly electricity consumption chart

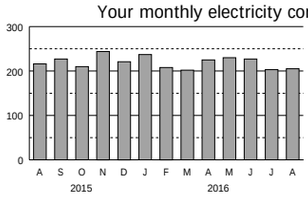

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.38		
Less : VAT	163.77		
Amount Net of VAT	2,119.61		
Less: BIR 2306	69.25		
BIR 2307	40.44	VATable Sales	2,119.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.92	VAT Zero Rated Sales	0.00
Add : VAT	163.77	VAT Amount	163.77
TOTAL AMOUNT DUE	2,173.69	TOTAL SALES	2,283.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3240/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906455666423

Collection Ref. Code	: 1823-74-590-3	Premise Address	: VILLAZACATE ST,BASAK PARDO,CEBU CITY		
Account ID	: 9067810000-0				
Customer Name	: BACUS,MA CECILIA N	TOTAL AMOUNT DUE	: 4,544.01	Overdue Bill	: 1
Meter Number	: 343878GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90678100000 BC14/193.1/3240/0/10/08-20-2016/37 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275043892012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142961

27529100003

Date : 08-20-2016

BC14/193.1/3270/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752910000-3

Collection Ref. Code : 1833-57-380-3

Customer Information----------

Name : PANIBON,FILNA L

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455870GS6	Pole No	:	0524295
Serial No	:	53273790	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10981
Period From	:	07-19-2016	Prev Rdg	:	10833
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	455	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		1,756.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,756.50	35.13
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		200.12
CURRENT BILL - AUGUST 2016		1,652.89
TOTAL AMOUNT DUE		3,409.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,781.00

Your monthly electricity consumption chart

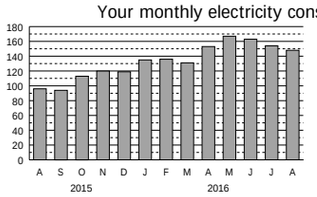

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.89		
Less : VAT	118.72		
Amount Net of VAT	1,534.17		
Less: BIR 2306	50.20		
BIR 2307	29.27	VATable Sales	1,534.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.70	VAT Zero Rated Sales	0.00
Add : VAT	118.72	VAT Amount	118.72
TOTAL AMOUNT DUE	1,573.42	TOTAL SALES	1,652.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3270/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275043892012

Collection Ref. Code : 1833-57-380-3

Account ID : 2752910000-3

Customer Name : PANIBON,FILNA L

Meter Number : 455870GS6

Period : Jul 2016

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,409.55

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

27529100003 BC14/193.1/3270/0/10/08-20-2016/37 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778420192741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144122

77898100001

Date : 08-20-2016

BC14/193.1/3310/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7789810000-1

Collection Ref. Code : 1825-24-413-8

Customer Information----------

Name : MARAMARA,PACUMIO Y

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	501695 GS6	Pole No	:	0524295
Serial No	:	52269378	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8336
Period From	:	07-19-2016	Prev Rdg	:	8300
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		218.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		32.95
CURRENT BILL - AUGUST 2016		209.95
TOTAL AMOUNT DUE		428.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 407.00

Your monthly electricity consumption chart

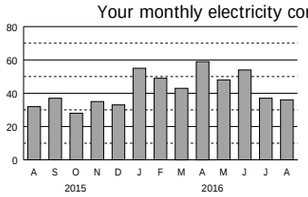

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.95		
Less : VAT	14.47		
Amount Net of VAT	195.48		
Less: BIR 2306	6.21		
BIR 2307	3.57	VATable Sales	195.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.70	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	200.17	TOTAL SALES	209.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3310/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778420192741

Collection Ref. Code	: 1825-24-413-8	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 7789810000-1				
Customer Name	: MARAMARA,PACUMIO Y	TOTAL AMOUNT DUE	: 428.62	Overdue Bill	: 1
Meter Number	: 501695 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77898100001 BC14/193.1/3310/0/10/08-20-2016/37 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657705552314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152684

65721938598

Date : 08-20-2016

BC14/193.1/3330/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572193859-8

Collection Ref. Code : 1857-35-269-6

Customer Information----------

Name : PANUNCIALMAN,ESTRELLA MARAMARA

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007513 EFS6	Pole No	:	0524295
Serial No	:	121428735	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8389
Period From	:	07-19-2016	Prev Rdg	:	8099
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	222	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		3,022.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
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	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		13.04
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		390.40
CURRENT BILL - AUGUST 2016		3,223.85
TOTAL AMOUNT DUE		6,246.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,090.00

Your monthly electricity consumption chart

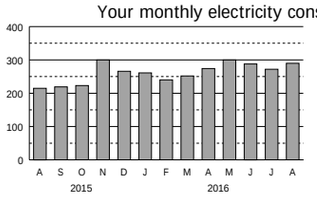

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.85		
Less : VAT	230.99		
Amount Net of VAT	2,992.86		
Less: BIR 2306	97.67		
BIR 2307	57.09	VATable Sales	2,992.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,838.10	VAT Zero Rated Sales	0.00
Add : VAT	230.99	VAT Amount	230.99
TOTAL AMOUNT DUE	3,069.09	TOTAL SALES	3,223.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3330/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657705552314

Collection Ref. Code	: 1857-35-269-6	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 6572193859-8				
Customer Name	: PANUNCIALMAN,ESTRELLA MARAMARA	TOTAL AMOUNT DUE	: 6,246.19	Overdue Bill	: 1
Meter Number	: 007513 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65721938598

BC14/193.1/3330/0/10/08-20-2016/37

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735300172089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138924

73539100005

Date : 08-20-2016

BC14/193.1/3340/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353910000-5

Collection Ref. Code : 1825-94-929-8

Customer Information----------

Name : GABOYA,ARTURO P

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	199898WS6	Pole No	:	0524295
Serial No	:	45313348	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18653
Period From	:	07-19-2016	Prev Rdg	:	18523
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	50	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		1,446.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
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		175.57
CURRENT BILL - AUGUST 2016		1,450.34
TOTAL AMOUNT DUE		2,896.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,395.00

Your monthly electricity consumption chart

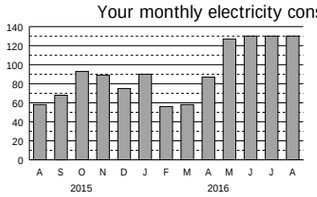

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.34		
Less : VAT	104.08		
Amount Net of VAT	1,346.26		
Less: BIR 2306	44.01		
BIR 2307	25.69	VATable Sales	1,346.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.56	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,380.64	TOTAL SALES	1,450.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3340/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735300172089

Collection Ref. Code	: 1825-94-929-8		Premise Address	: BASAK PARDO	
Account ID	: 7353910000-5				
Customer Name	: GABOYA,ARTURO	P	TOTAL AMOUNT DUE	: 2,896.63	Overdue Bill : 1
Meter Number	: 199898WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73539100005 BC14/193.1/3340/0/10/08-20-2016/37 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534818854010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138427

53478100000

Date : 08-20-2016

BC14/193.1/3350/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347810000-0

Collection Ref. Code : 1809-50-926-2

Customer Information----------

Name : GABUYA,VICTORIANO

Premise Address : BASAK, KIOSKO BK CHAPEL

TIN :

Metering Information----------

Meter No	:	167405WS6	Pole No	:	0524295
Serial No	:	45596542	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11587
Period From	:	07-19-2016	Prev Rdg	:	11532
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		300.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.49
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		59.35
CURRENT BILL - AUGUST 2016		432.76
TOTAL AMOUNT DUE		733.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 556.00

Your monthly electricity consumption chart

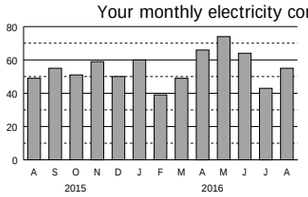

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.76		
Less : VAT	30.34		
Amount Net of VAT	402.42		
Less: BIR 2306	12.91		
BIR 2307	7.52	VATable Sales	402.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.99	VAT Zero Rated Sales	0.00
Add : VAT	30.34	VAT Amount	30.34
TOTAL AMOUNT DUE	412.33	TOTAL SALES	432.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3350/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534818854010

Collection Ref. Code	: 1809-50-926-2	Premise Address	: BASAK, KIOSKO BK CHAPEL		
Account ID	: 5347810000-0				
Customer Name	: GABUYA,VICTORIANO	TOTAL AMOUNT DUE	: 733.65	Overdue Bill	: 1
Meter Number	: 167405WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53478100000 BC14/193.1/3350/0/10/08-20-2016/37 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018668717376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148165

01819590181

Date : 08-20-2016

BC14/193.1/3355/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0181959018-1

Collection Ref. Code : 1853-67-008-1

Customer Information----------

Name : GABUYA,AILEEN LAPAS

Premise Address : VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556082 GS6	Pole No	:	0524295
Serial No	:	56315042	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7464
Period From	:	07-19-2016	Prev Rdg	:	7251
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	254	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		2,485.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		69.53
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		10.22
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		287.62
CURRENT BILL - AUGUST 2016		2,375.39
TOTAL AMOUNT DUE		4,860.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,900.00

Your monthly electricity consumption chart

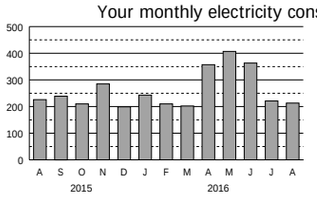

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.39		
Less : VAT	170.49		
Amount Net of VAT	2,204.90		
Less: BIR 2306	72.09		
BIR 2307	42.07	VATable Sales	2,204.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.74	VAT Zero Rated Sales	0.00
Add : VAT	170.49	VAT Amount	170.49
TOTAL AMOUNT DUE	2,261.23	TOTAL SALES	2,375.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3355/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018668717376

Collection Ref. Code : 1853-67-008-1

Account ID : 0181959018-1

Customer Name : GABUYA,AILEEN LAPAS

Meter Number : 556082 GS6

Period : Jul 2016

Premise Address : VILLA ZACATE,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,860.80

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

01819590181

BC14/193.1/3355/0/10/08-20-2016/37

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611197784349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144530

61179100005

Date : 08-20-2016

BC14/193.1/3380/0524295/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117910000-5

Collection Ref. Code : 1829-23-953-8

Customer Information----------

Name : AQUINO,HELEN V

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	327448GS6	Pole No	:	0524295
Serial No	:	48395811	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25810
Period From	:	07-19-2016	Prev Rdg	:	25662
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	760	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		597.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 598.00	11.96
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		4.37
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		197.13
CURRENT BILL - AUGUST 2016		1,626.73
TOTAL AMOUNT DUE		2,224.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 470.00

Your monthly electricity consumption chart

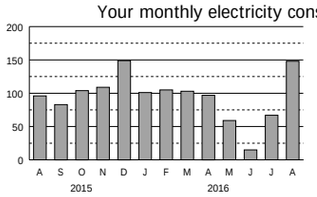

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.73		
Less : VAT	115.91		
Amount Net of VAT	1,510.82		
Less: BIR 2306	49.03		
BIR 2307	28.81	VATable Sales	1,510.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.98	VAT Zero Rated Sales	0.00
Add : VAT	115.91	VAT Amount	115.91
TOTAL AMOUNT DUE	1,548.89	TOTAL SALES	1,626.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3380/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611197784349

Collection Ref. Code	: 1829-23-953-8	Premise Address	: VILLA ZACATE,BASAK PARDO		
Account ID	: 6117910000-5				
Customer Name	: AQUINO,HELEN V	TOTAL AMOUNT DUE	: 2,224.52	Overdue Bill	: 1
Meter Number	: 327448GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61179100005 BC14/193.1/3380/0/10/08-20-2016/37 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099331979969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156966

09949100003

Date : 08-20-2016

BC14/193.1/3400/0524281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0994910000-3

Collection Ref. Code : 1835-54-881-4

Customer Information----------

Name : CABALUNA,MERIAM S TM

Premise Address : SITIO VILLA ZACATE BASAK

TIN :

Metering Information----------

Meter No	:	112949DS6	Pole No	:	0524281
Serial No	:	18052035	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10532
Period From	:	07-19-2016	Prev Rdg	:	9930
No of Days	:	31	Diff Rdg	:	602
Avg kWh/day	:	19.42	Registered	:	602
Conn Load	:	150	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		7,182.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,216.97
Transmission Charge	0.3755/kWh	226.05
System Loss Charge	0.8712/kWh	524.46
Sub-Total		3,967.48
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	0.0929/kWh	55.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,182.50	143.65
Sub-Total		199.66
Government Charges		
Franchise Tax - Local		44.21
Value Added Tax		
Generation		206.41
Transmission		5.96
System Loss		32.15
Distribution		207.30
Others		29.26
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		812.09
CURRENT BILL - AUGUST 2016		6,706.73
TOTAL AMOUNT DUE		13,888.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 6,723.00

Your monthly electricity consumption chart

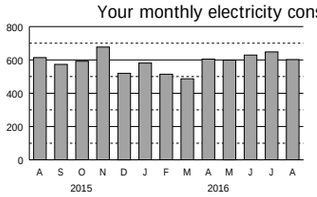

Avg Monthly Usage : 587.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,706.73		
Less : VAT	481.08		
Amount Net of VAT	6,225.65		
Less: BIR 2306	203.41		
BIR 2307	118.78	VATable Sales	6,225.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,903.46	VAT Zero Rated Sales	0.00
Add : VAT	481.08	VAT Amount	481.08
TOTAL AMOUNT DUE	6,384.54	TOTAL SALES	6,706.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3400/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099331979969

Collection Ref. Code : 1835-54-881-4

Account ID : 0994910000-3

Customer Name : CABALUNA,MERIAM S TM

Meter Number : 112949DS6

Period : Jul 2016

Premise Address : SITIO VILLA ZACATE BASAK

TOTAL AMOUNT DUE : 13,888.98

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

09949100003 BC14/193.1/3400/0/10/08-20-2016/37 2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154475755176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148621

15410200008

Date : 08-20-2016

BC14/193.1/3410/0524281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541020000-8

Collection Ref. Code : 1819-95-611-3

Customer Information----------

Name : PAREDES,NORMA

Premise Address : VILLA ZACATE BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251060DS6	Pole No	:	0524281
Serial No	:	10873573	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77222
Period From	:	07-19-2016	Prev Rdg	:	76724
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	90	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,063.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,661.21
Transmission Charge	0.3755/kWh	187.00
System Loss Charge	0.8712/kWh	433.86
Sub-Total		3,282.07
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,063.50	101.27
Sub-Total		147.60
Government Charges		
Franchise Tax - Local		36.45
Value Added Tax		
Generation		170.74
Transmission		4.94
System Loss		26.59
Distribution		171.59
Others		22.09
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		669.65
CURRENT BILL - AUGUST 2016		5,529.25
TOTAL AMOUNT DUE		10,592.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,013.00

Your monthly electricity consumption chart

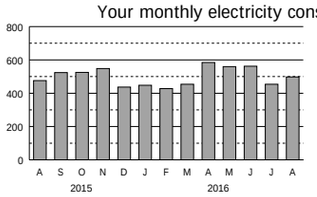

Avg Monthly Usage : 499.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,529.25		
Less : VAT	395.95		
Amount Net of VAT	5,133.30		
Less: BIR 2306	167.43		
BIR 2307	97.92	VATable Sales	5,133.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,867.95	VAT Zero Rated Sales	0.00
Add : VAT	395.95	VAT Amount	395.95
TOTAL AMOUNT DUE	5,263.90	TOTAL SALES	5,529.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3410/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154475755176

Collection Ref. Code	: 1819-95-611-3	Premise Address	: VILLA ZACATE BASAK,CEBU CITY
Account ID	: 1541020000-8		
Customer Name	: PAREDES,NORMA	TOTAL AMOUNT DUE	: 10,592.65
Meter Number	: 251060DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15410200008 BC14/193.1/3410/0/10/08-20-2016/37 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624112437329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151225

62478100001

Date : 08-20-2016

BC14/193.1/3450/0529794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6247810000-1

Collection Ref. Code : 1809-50-878-9

Customer Information----------

Name : ALEGUIOJO,TOMAS P DR

Premise Address : 1190 BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	194659WS6	Pole No	:	0529794
Serial No	:	49317916	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28404
Period From	:	07-19-2016	Prev Rdg	:	27941
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	0	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		4,861.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,474.18
Transmission Charge	0.3755/kWh	173.86
System Loss Charge	0.8712/kWh	403.37
Sub-Total		3,051.41
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	0.0929/kWh	43.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,861.50	97.23
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		158.73
Transmission		4.59
System Loss		24.71
Distribution		159.57
Others		20.91
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		623.00
CURRENT BILL - AUGUST 2016		5,144.49
TOTAL AMOUNT DUE		10,006.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,299.84

Your monthly electricity consumption chart

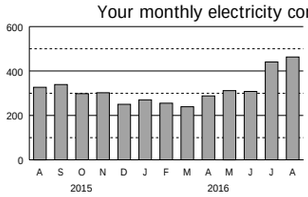

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,144.49		
Less : VAT	368.51		
Amount Net of VAT	4,775.98		
Less: BIR 2306	155.81		
BIR 2307	91.11	VATable Sales	4,775.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,529.06	VAT Zero Rated Sales	0.00
Add : VAT	368.51	VAT Amount	368.51
TOTAL AMOUNT DUE	4,897.57	TOTAL SALES	5,144.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3450/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624112437329

Collection Ref. Code	: 1809-50-878-9	Premise Address	: 1190 BASAK KIOSKO		
Account ID	: 6247810000-1				
Customer Name	: ALEGUIOJO,TOMAS P DR	TOTAL AMOUNT DUE	: 10,006.02	Overdue Bill	: 1
Meter Number	: 194659WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62478100001 BC14/193.1/3450/0/10/08-20-2016/37 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024766251729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150782

02479100006

Date : 08-20-2016

BC14/193.1/3460/0529794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247910000-6

Collection Ref. Code : 1837-56-467-1

Customer Information----------

Name : ABORDO,VICENTE D

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	162153WS6	Pole No	:	0529794
Serial No	:	47007770	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46460
Period From	:	07-19-2016	Prev Rdg	:	45961
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	3980	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,567.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,666.56
Transmission Charge	0.6506/kWh	324.65
System Loss Charge	0.848/kWh	423.15
Sub-Total		3,414.36
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,567.50	111.35
Sub-Total		157.78
Government Charges		
Franchise Tax - Local		37.54
Value Added Tax		
Generation		171.08
Transmission		8.57
System Loss		25.42
Distribution		171.93
Others		23.44
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		675.71
CURRENT BILL - AUGUST 2016		5,680.64
TOTAL AMOUNT DUE		11,247.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,487.16

Your monthly electricity consumption chart

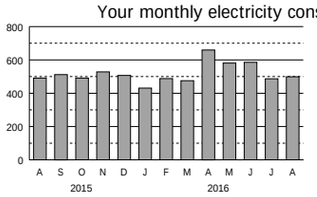

Avg Monthly Usage : 518.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,680.64		
Less : VAT	400.44		
Amount Net of VAT	5,280.20		
Less: BIR 2306	170.94		
BIR 2307	100.85	VATable Sales	5,280.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,008.41	VAT Zero Rated Sales	0.00
Add : VAT	400.44	VAT Amount	400.44
TOTAL AMOUNT DUE	5,408.85	TOTAL SALES	5,680.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3460/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024766251729

Collection Ref. Code	: 1837-56-467-1	Premise Address	: BASAK PARDO		
Account ID	: 0247910000-6				
Customer Name	: ABORDO,VICENTE D	TOTAL AMOUNT DUE	: 11,247.92	Overdue Bill	: 1
Meter Number	: 162153WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02479100006 BC14/193.1/3460/0/10/08-20-2016/37 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824343930070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151477

82478100009

Date : 08-20-2016

BC14/193.1/3500/0529794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247810000-9

Collection Ref. Code : 1809-50-890-8

Customer Information----------

Name : BERNASOR,QUERUBIN

Premise Address : BSDE #1190 BASAK KIOSKO,PARDO,00004A

TIN :

Metering Information----------

Meter No	:	194020WS6	Pole No	:	0529794
Serial No	:	49413257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60178
Period From	:	07-19-2016	Prev Rdg	:	60020
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		1,664.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.05
CURRENT BILL - AUGUST 2016		1,759.42
TOTAL AMOUNT DUE		3,423.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,000.00

Your monthly electricity consumption chart

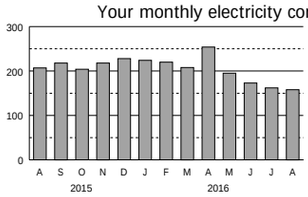

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.42		
Less : VAT	126.17		
Amount Net of VAT	1,633.25		
Less: BIR 2306	53.35		
BIR 2307	31.16	VATable Sales	1,633.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.74	VAT Zero Rated Sales	0.00
Add : VAT	126.17	VAT Amount	126.17
TOTAL AMOUNT DUE	1,674.91	TOTAL SALES	1,759.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3500/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824343930070

Collection Ref. Code : 1809-50-890-8

Account ID : 8247810000-9

Customer Name : BERNASOR,QUERUBIN

Meter Number : 194020WS6

Period : Jul 2016

Premise Address : BSDE #1190 BASAK KIOSKO,PARDO,00004A

TOTAL AMOUNT DUE : 3,423.92

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 _____

82478100009 BC14/193.1/3500/0/10/08-20-2016/37 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803335000242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139444

80341602961

Date : 08-20-2016

BC14/193.1/3500/0529794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034160296-1

Collection Ref. Code : 1861-28-542-6

Customer Information----------

Name : BERNASOR,MARIA LUISA SABELLANO

Premise Address : 518 SOUTH ROAD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053790	Pole No	:	0529794
Serial No	:	121451571	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2008
Period From	:	07-19-2016	Prev Rdg	:	1980
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	260	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		271.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.6506/kWh	18.22
System Loss Charge	0.848/kWh	23.74
Sub-Total		191.59
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	0.0929/kWh	2.60
Surcharge	0.02 of 271.50	5.43
Sub-Total		8.03
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		9.59
Transmission		0.48
System Loss		1.43
Distribution		10.21
Others		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		38.42
CURRENT BILL - AUGUST 2016		323.16
TOTAL AMOUNT DUE		594.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 535.00

Your monthly electricity consumption chart

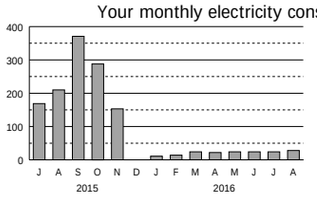

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.16		
Less : VAT	22.93		
Amount Net of VAT	300.23		
Less: BIR 2306	9.78		
BIR 2307	5.74	VATable Sales	300.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.71	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	307.64	TOTAL SALES	323.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3500/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803335000242

Collection Ref. Code	: 1861-28-542-6	Premise Address	: 518 SOUTH ROAD,BASAK PARDO, CEBU CITY		
Account ID	: 8034160296-1				
Customer Name	: BERNASOR,MARIA LUISA SABELLANO	TOTAL AMOUNT DUE	: 594.89	Overdue Bill	: 1
Meter Number	: MTR1053790				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80341602961 BC14/193.1/3500/0/10/08-20-2016/37 2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924352302125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151787

92478100008

Date : 08-20-2016

BC14/193.1/3510/0529794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9247810000-8

Collection Ref. Code : 1809-50-893-2

Customer Information----------

Name : SABELLANO,ANGEL C

Premise Address : BASAK-PARDO-KIOSKO

TIN :

Metering Information----------

Meter No	:	MTR1039422	Pole No	:	0529794
Serial No	:	126817004	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8301
Period From	:	07-19-2016	Prev Rdg	:	7920
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	0	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,219.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,035.99
Transmission Charge	0.3755/kWh	143.07
System Loss Charge	0.8712/kWh	331.93
Sub-Total		2,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 9,377.00	187.54
Sub-Total		222.98
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		130.64
Transmission		3.78
System Loss		20.33
Distribution		131.42
Others		30.20
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		526.60
CURRENT BILL - AUGUST 2016		4,355.73
TOTAL AMOUNT DUE		8,575.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,157.00

Your monthly electricity consumption chart

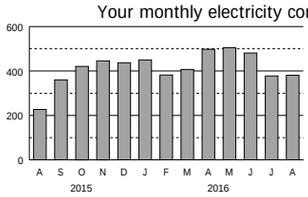

Avg Monthly Usage : 413.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.73		
Less : VAT	316.37		
Amount Net of VAT	4,039.36		
Less: BIR 2306	133.69		
BIR 2307	77.16	VATable Sales	4,039.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.51	VAT Zero Rated Sales	0.00
Add : VAT	316.37	VAT Amount	316.37
TOTAL AMOUNT DUE	4,144.88	TOTAL SALES	4,355.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3510/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924352302125

Collection Ref. Code	: 1809-50-893-2	Premise Address	: BASAK-PARDO-KIOSKO		
Account ID	: 9247810000-8				
Customer Name	: SABELLANO,ANGEL C	TOTAL AMOUNT DUE	: 8,575.50	Overdue Bill	: 1
Meter Number	: MTR1039422				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92478100008 BC14/193.1/3510/0/10/08-20-2016/37 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058602428324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149883

05843194597

Date : 08-20-2016

BC14/193.1/3522/0529794/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0584319459-7

Collection Ref. Code : 1855-33-842-4

Customer Information----------

Name : OBSID,ARTEMIA YLAYA

Premise Address : 520-C,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	573945 GS6	Pole No	:	0529794
Serial No	:	56815013	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3595
Period From	:	07-19-2016	Prev Rdg	:	3450
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	554	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		1,526.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,890.00	57.80
Sub-Total		71.29
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		199.08
CURRENT BILL - AUGUST 2016		1,645.88
TOTAL AMOUNT DUE		3,172.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,363.00

Your monthly electricity consumption chart

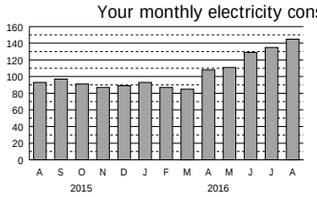

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.88		
Less : VAT	119.16		
Amount Net of VAT	1,526.72		
Less: BIR 2306	50.34		
BIR 2307	29.15	VATable Sales	1,526.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.23	VAT Zero Rated Sales	0.00
Add : VAT	119.16	VAT Amount	119.16
TOTAL AMOUNT DUE	1,566.39	TOTAL SALES	1,645.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3522/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058602428324

Collection Ref. Code	: 1855-33-842-4	Premise Address	: 520-C,BASAK PARDO		
Account ID	: 0584319459-7				
Customer Name	: OBSID,ARTEMIA YLAYA	TOTAL AMOUNT DUE	: 3,172.80	Overdue Bill	: 1
Meter Number	: 573945 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05843194597 BC14/193.1/3522/0/10/08-20-2016/37 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670237589848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139595

67059100007

Date : 08-20-2016

BC14/193.1/3590/0524281/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705910000-7

Collection Ref. Code : 1835-62-875-3

Customer Information----------

Name : CAJES,EVANGELINE B TM

Premise Address : YLAYA COMPD BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	114860SS6	Pole No	:	0524281
Serial No	:	76737818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8964
Period From	:	07-19-2016	Prev Rdg	:	8888
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 93.30
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.24
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		92.26
CURRENT BILL - AUGUST 2016		722.31
TOTAL AMOUNT DUE		1,482.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 837.00

Your monthly electricity consumption chart

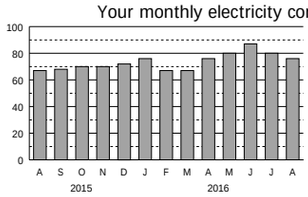

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.31		
Less : VAT	51.32		
Amount Net of VAT	670.99		
Less: BIR 2306	21.76		
BIR 2307	12.70	VATable Sales	670.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.53	VAT Zero Rated Sales	0.00
Add : VAT	51.32	VAT Amount	51.32
TOTAL AMOUNT DUE	687.85	TOTAL SALES	722.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3590/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670237589848

Collection Ref. Code	: 1835-62-875-3	Premise Address	: YLAYA COMPD BASAK KIOSKO		
Account ID	: 6705910000-7				
Customer Name	: CAJES,EVANGELINE B TM	TOTAL AMOUNT DUE	: 1,482.50	Overdue Bill	: 1
Meter Number	: 114860SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67059100007 BC14/193.1/3590/0/10/08-20-2016/37 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224955783103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151113

22478100005

Date : 08-20-2016

BC14/193.1/3620/0991512/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247810000-5

Collection Ref. Code : 1809-50-593-3

Customer Information----------

Name : PATIGUE,AGUSTIN

Premise Address : 528 BASAK PARDO,BSDE FORTUNE

TIN :

Metering Information----------

Meter No	:	368399GS6	Pole No	:	0991512
Serial No	:	02106612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26429
Period From	:	07-19-2016	Prev Rdg	:	26222
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		1,633.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		51.94
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		8.04
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		277.52
CURRENT BILL - AUGUST 2016		2,290.98
TOTAL AMOUNT DUE		3,924.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,532.00

Your monthly electricity consumption chart

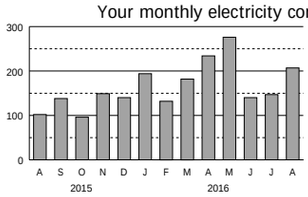

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.98		
Less : VAT	163.80		
Amount Net of VAT	2,127.18		
Less: BIR 2306	69.26		
BIR 2307	40.57	VATable Sales	2,127.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.35	VAT Zero Rated Sales	0.00
Add : VAT	163.80	VAT Amount	163.80
TOTAL AMOUNT DUE	2,181.15	TOTAL SALES	2,290.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.1/3620/0/10/08-20-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224955783103

Collection Ref. Code	: 1809-50-593-3	Premise Address	: 528 BASAK PARDO,BSDE FORTUNE		
Account ID	: 2247810000-5				
Customer Name	: PATIGUE,AGUSTIN	TOTAL AMOUNT DUE	: 3,924.77	Overdue Bill	: 1
Meter Number	: 368399GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22478100005 BC14/193.1/3620/0/10/08-20-2016/37 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697981280128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137751

69780389917

Date : 08-19-2016

BC10/520.2/38110/1141233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978038991-7

Collection Ref. Code : 1849-68-590-8

Customer Information----------

Name : BARING,SHEILA PAHUGOT

Premise Address : BLOCK 1 LOT 8 MAPLE VILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1015692	Pole No	:	1141233
Serial No	:	121517391	Multiplier	:	1
Period To	:	06-15-2016	Pres Rdg	:	10761
Period From	:	05-15-2016	Prev Rdg	:	10761
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,373.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
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		0.63
CURRENT BILL - JUNE 2016		5.63
TOTAL AMOUNT DUE		52,379.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2015 - 4,938.00

Your monthly electricity consumption chart

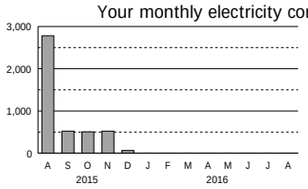

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38110/0/31/08-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697981280128

Collection Ref. Code	: 1849-68-590-8	Premise Address	: BLOCK 1 LOT 8 MAPLE VILLE SUBDIVISION		
Account ID	: 6978038991-7				
Customer Name	: BARING,SHEILA PAHUGOT	TOTAL AMOUNT DUE	: 52,379.62	Overdue Bill	: 7
Meter Number	: MTR1015692				
Period	: Nov 2015 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69780389917 BC10/520.2/38110/0/31/08-19-2016/38 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697234133518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137765

69780389917

Date : 08-19-2016

BC10/520.2/38110/1141233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978038991-7

Collection Ref. Code : 1849-68-590-8

Customer Information----------

Name : BARING,SHEILA PAHUGOT

Premise Address : BLOCK 1 LOT 8 MAPLE VILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1015692	Pole No	:	1141233
Serial No	:	121517391	Multiplier	:	1
Period To	:	07-15-2016	Pres Rdg	:	10761
Period From	:	06-15-2016	Prev Rdg	:	10761
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,379.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
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		0.63
CURRENT BILL - JULY 2016		5.63
TOTAL AMOUNT DUE		52,385.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2015 - 4,938.00

Your monthly electricity consumption chart

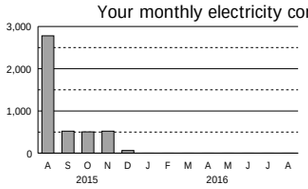

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38110/0/31/08-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697234133518

Collection Ref. Code	: 1849-68-590-8	Premise Address	: BLOCK 1 LOT 8 MAPLE VILLE SUBDIVISION		
Account ID	: 6978038991-7				
Customer Name	: BARING,SHEILA PAHUGOT	TOTAL AMOUNT DUE	: 52,385.25	Overdue Bill	: 7
Meter Number	: MTR1015692				
Period	: Dec 2015 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69780389917 BC10/520.2/38110/0/31/08-19-2016/38 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697426318315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137771

69780389917

Date : 08-19-2016

BC10/520.2/38110/1141233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978038991-7

Collection Ref. Code : 1849-68-590-8

Customer Information----------

Name : BARING,SHEILA PAHUGOT

Premise Address : BLOCK 1 LOT 8 MAPLE VILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1015692	Pole No	:	1141233
Serial No	:	121517391	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	10761
Period From	:	07-15-2016	Prev Rdg	:	10761
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52,385.25
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
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		0.63
CURRENT BILL - AUGUST 2016		5.63
TOTAL AMOUNT DUE		52,390.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2015 - 4,938.00

Your monthly electricity consumption chart

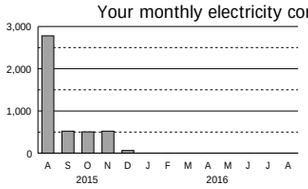

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38110/0/31/08-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697426318315

Collection Ref. Code	: 1849-68-590-8	Premise Address	: BLOCK 1 LOT 8 MAPLE VILLE SUBDIVISION		
Account ID	: 6978038991-7				
Customer Name	: BARING,SHEILA PAHUGOT	TOTAL AMOUNT DUE	: 52,390.88	Overdue Bill	: 7
Meter Number	: MTR1015692				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69780389917 BC10/520.2/38110/0/31/08-19-2016/38 2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697818621066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137749

69780389917

Date : 08-19-2016

BC10/520.2/38110/1141233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978038991-7

Collection Ref. Code : 1849-68-590-8

Customer Information----------

Name : BARING,SHEILA PAHUGOT

Premise Address : BLOCK 1 LOT 8 MAPLE VILLE SUBDIVISION

TIN :

Metering Information----------

Meter No	:	MTR1015692	Pole No	:	1141233
Serial No	:	121517391	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	10761
Period From	:	04-15-2016	Prev Rdg	:	10761
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,090.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 101,177.50	2,023.55
Sub-Total		2,023.55
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Distribution		0.60
Others		244.04
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		254.78
CURRENT BILL - MAY 2016		2,283.33
TOTAL AMOUNT DUE		52,373.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2015 - 4,938.00

Your monthly electricity consumption chart

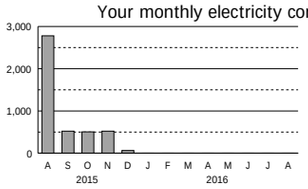

Avg Monthly Usage : 337.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.33		
Less : VAT	244.64		
Amount Net of VAT	2,038.69		
Less: BIR 2306	101.93		
BIR 2307	40.77	VATable Sales	2,038.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.99	VAT Zero Rated Sales	0.00
Add : VAT	244.64	VAT Amount	244.64
TOTAL AMOUNT DUE	2,140.63	TOTAL SALES	2,283.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.2/38110/0/31/08-19-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697818621066

Collection Ref. Code	: 1849-68-590-8	Premise Address	: BLOCK 1 LOT 8 MAPLE VILLE SUBDIVISION		
Account ID	: 6978038991-7				
Customer Name	: BARING,SHEILA PAHUGOT	TOTAL AMOUNT DUE	: 52,373.99	Overdue Bill	: 6
Meter Number	: MTR1015692				
Period	: Nov 2015 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69780389917 BC10/520.2/38110/0/31/08-19-2016/38 2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343784706769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143878

34300100004

Date : 08-20-2016

BC14/180.1/2/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3430010000-4

Collection Ref. Code : 1843-93-203-2

Customer Information----------

Name : LUMUCHO,MECHELE C

Premise Address : SANGI, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328486GS6	Pole No	:	0538984
Serial No	:	48617767	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7588
Period From	:	07-19-2016	Prev Rdg	:	7508
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	220	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		599.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 102.17
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.05
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		96.53
CURRENT BILL - AUGUST 2016		755.50
TOTAL AMOUNT DUE		1,355.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 588.00

Your monthly electricity consumption chart

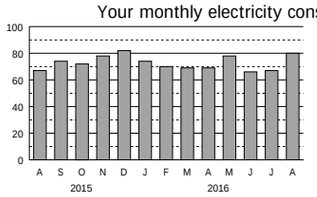

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.50		
Less : VAT	53.48		
Amount Net of VAT	702.02		
Less: BIR 2306	22.67		
BIR 2307	13.28	VATable Sales	702.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.07	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	719.55	TOTAL SALES	755.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343784706769

Collection Ref. Code	: 1843-93-203-2	Premise Address	: SANGI, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3430010000-4				
Customer Name	: LUMUCHO,MECHELE C	TOTAL AMOUNT DUE	: 1,355.43	Overdue Bill	: 1
Meter Number	: 328486GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34300100004 BC14/180.1/2/0/10/08-20-2016/38 2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414584390856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146184

41457000002

Date : 08-20-2016

BC14/180.1/2/0494301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145700000-2

Collection Ref. Code : 1841-85-203-1

Customer Information----------

Name : ABELLAR,JESSICA Q

Premise Address : 45-G CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082651	Pole No	:	0494301
Serial No	:	40016941	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	291
Period From	:	07-19-2016	Prev Rdg	:	242
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	588	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-31 Business Style :

PREVIOUS BALANCE		546.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.6506/kWh	31.88
System Loss Charge	0.848/kWh	41.55
Sub-Total		335.28
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	0.0929/kWh	4.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 546.00	10.92
Sub-Total		15.48
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		16.79
Transmission		0.84
System Loss		2.50
Distribution		17.43
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		66.93
CURRENT BILL - AUGUST 2016		562.90
TOTAL AMOUNT DUE		1,109.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 400.00

Your monthly electricity consumption chart

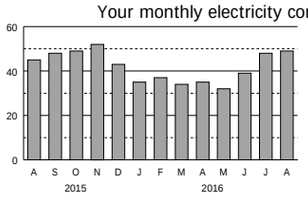

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.90		
Less : VAT	39.86		
Amount Net of VAT	523.04		
Less: BIR 2306	17.01		
BIR 2307	9.99	VATable Sales	523.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.04	VAT Zero Rated Sales	0.00
Add : VAT	39.86	VAT Amount	39.86
TOTAL AMOUNT DUE	535.90	TOTAL SALES	562.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414584390856

Collection Ref. Code	: 1841-85-203-1	Premise Address	: 45-G CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4145700000-2		
Customer Name	: ABELLAR,JESSICA Q	TOTAL AMOUNT DUE	: 1,109.06
Meter Number	: MTR1082651		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41457000002

BC14/180.1/2/0/10/08-20-2016/38

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009635815241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143412

0094647411

Date : 08-20-2016

BC14/180.1/2/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094647411-1

Collection Ref. Code : 1851-49-686-6

Customer Information----------

Name : OFTANA,MARGIE SERTIMO

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1013306	Pole No	:	0538984
Serial No	:	40038810	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1577
Period From	:	07-19-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.41
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		275.09
CURRENT BILL - AUGUST 2016		2,271.74
TOTAL AMOUNT DUE		4,496.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,678.00

Your monthly electricity consumption chart

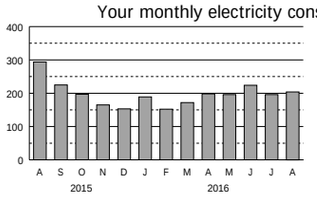

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.74		
Less : VAT	162.92		
Amount Net of VAT	2,108.82		
Less: BIR 2306	68.90		
BIR 2307	40.23	VATable Sales	2,108.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.69	VAT Zero Rated Sales	0.00
Add : VAT	162.92	VAT Amount	162.92
TOTAL AMOUNT DUE	2,162.61	TOTAL SALES	2,271.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009635815241

Collection Ref. Code	: 1851-49-686-6	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 0094647411-1				
Customer Name	: OFTANA,MARGIE SERTIMO	TOTAL AMOUNT DUE	: 4,496.59	Overdue Bill	: 1
Meter Number	: MTR1013306				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0094647411 BC14/180.1/2/0/10/08-20-2016/38 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133942804985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155829

13367000000

Date : 08-20-2016

BC14/180.1/2/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336700000-0

Collection Ref. Code : 1819-82-908-1

Customer Information----------

Name : SENCIO,EVELINA

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	280594GS6	Pole No	:	0538984
Serial No	:	41802102	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15405
Period From	:	07-19-2016	Prev Rdg	:	15253
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		1,597.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		46.09
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
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		204.99
CURRENT BILL - AUGUST 2016		1,692.75
TOTAL AMOUNT DUE		3,290.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,015.00

Your monthly electricity consumption chart

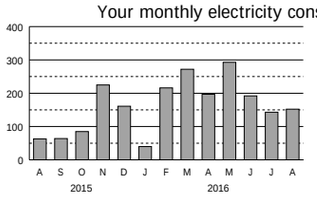

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.75		
Less : VAT	121.41		
Amount Net of VAT	1,571.34		
Less: BIR 2306	51.34		
BIR 2307	29.98	VATable Sales	1,571.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.02	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,611.43	TOTAL SALES	1,692.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133942804985

Collection Ref. Code	: 1819-82-908-1	Premise Address	: BASAK		
Account ID	: 1336700000-0				
Customer Name	: SENCIO,EVELINA	TOTAL AMOUNT DUE	: 3,290.24	Overdue Bill	: 1
Meter Number	: 280594GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13367000000

BC14/180.1/2/0/10/08-20-2016/38

2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299873578542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156662

29918000000

Date : 08-20-2016

BC14/180.1/2/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991800000-0

Collection Ref. Code : 1809-31-449-6

Customer Information----------

Name : ABEJO,RUFINA VDA DE

Premise Address : 72-G COL. CABREROS ST.,BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	2271 EVS6	Pole No	:	0538984
Serial No	:	02272597	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25498
Period From	:	07-19-2016	Prev Rdg	:	24740
No of Days	:	31	Diff Rdg	:	758
Avg kWh/day	:	24.45	Registered	:	758
Conn Load	:	0	Billed kWh	:	758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,669.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,050.60
Transmission Charge	0.3755/kWh	284.63
System Loss Charge	0.8712/kWh	660.37
Sub-Total		4,995.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,326.95
Supply Charge	0.4118/kWh	312.14
Metering Charge	0.6989/kWh	529.77
	5.00/month	5.00
Sub-Total		2,173.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 19,660.00	393.20
Sub-Total		463.73
Government Charges		
Franchise Tax - Local		57.25
Value Added Tax		
Generation		259.90
Transmission		7.52
System Loss		40.46
Distribution		260.86
Others		62.52
Universal Charge		
Missionary Electrification	0.1561/kWh	118.33
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	146.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.99
Sub-Total		1,049.63
CURRENT BILL - AUGUST 2016		8,682.82
TOTAL AMOUNT DUE		18,352.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 9,990.00

Your monthly electricity consumption chart

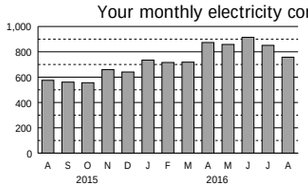

Avg Monthly Usage : 724.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,682.82		
Less : VAT	631.26		
Amount Net of VAT	8,051.56		
Less: BIR 2306	266.74		
BIR 2307	153.81	VATable Sales	8,051.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,631.01	VAT Zero Rated Sales	0.00
Add : VAT	631.26	VAT Amount	631.26
TOTAL AMOUNT DUE	8,262.27	TOTAL SALES	8,682.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299873578542

Collection Ref. Code	: 1809-31-449-6	Premise Address	: 72-G COL. CABREROS ST.,BASAK CEBU CITY		
Account ID	: 2991800000-0				
Customer Name	: ABEJO,RUFINA VDA DE	TOTAL AMOUNT DUE	: 18,352.75	Overdue Bill	: 1
Meter Number	: 2271 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29918000000

BC14/180.1/2/0/10/08-20-2016/38

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623512849686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151076

62356000000

Date : 08-20-2016

BC14/180.1/20/0453463/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235600000-0

Collection Ref. Code : 1821-78-680-7

Customer Information----------

Name : SEVELLEJO,PABLO JR TM M.

Premise Address : 1015,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338798GS6	Pole No	:	0453463
Serial No	:	44199266	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34262
Period From	:	07-19-2016	Prev Rdg	:	34012
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		2,727.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		77.80
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.54
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		336.97
CURRENT BILL - AUGUST 2016		2,782.73
TOTAL AMOUNT DUE		5,509.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,628.00

Your monthly electricity consumption chart

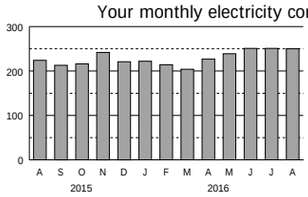

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.73		
Less : VAT	199.51		
Amount Net of VAT	2,583.22		
Less: BIR 2306	84.35		
BIR 2307	49.28	VATable Sales	2,583.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,449.59	VAT Zero Rated Sales	0.00
Add : VAT	199.51	VAT Amount	199.51
TOTAL AMOUNT DUE	2,649.10	TOTAL SALES	2,782.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/20/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623512849686

Collection Ref. Code	: 1821-78-680-7	Premise Address	: 1015,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6235600000-0				
Customer Name	: SEVELLEJO,PABLO JR TM M.	TOTAL AMOUNT DUE	: 5,509.76	Overdue Bill	: 1
Meter Number	: 338798GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62356000000

BC14/180.1/20/0/10/08-20-2016/38

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167274121271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138021

16747000004

Date : 08-20-2016

BC14/180.1/60/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674700000-4

Collection Ref. Code : 1837-24-620-3

Customer Information----------

Name : ABARQUEZ,CATHERINE K TM

Premise Address : SITIO SANGI BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	404261GS6	Pole No	:	0493974
Serial No	:	2004207510	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44980
Period From	:	07-19-2016	Prev Rdg	:	44701
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	150	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 7,144.00	142.88
Sub-Total		168.84
Government Charges		
Franchise Tax - Local		21.08
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		22.79
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		386.54
CURRENT BILL - AUGUST 2016		3,197.42
TOTAL AMOUNT DUE		6,691.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,650.00

Your monthly electricity consumption chart

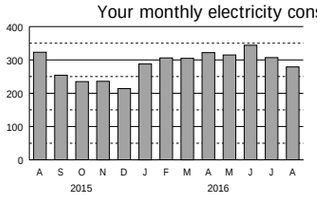

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.42		
Less : VAT	232.54		
Amount Net of VAT	2,964.88		
Less: BIR 2306	98.27		
BIR 2307	56.64	VATable Sales	2,964.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.97	VAT Zero Rated Sales	0.00
Add : VAT	232.54	VAT Amount	232.54
TOTAL AMOUNT DUE	3,042.51	TOTAL SALES	3,197.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/60/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167274121271

Collection Ref. Code	: 1837-24-620-3	Premise Address	: SITIO SANGI BASAK,SAN NICOLAS		
Account ID	: 1674700000-4				
Customer Name	: ABARQUEZ,CATHERINE K TM	TOTAL AMOUNT DUE	: 6,691.26	Overdue Bill	: 1
Meter Number	: 404261GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16747000004

BC14/180.1/60/0/10/08-20-2016/38

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872912248904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141665

87256000008

Date : 08-20-2016

BC14/180.1/70/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725600000-8

Collection Ref. Code : 1821-70-824-5

Customer Information----------

Name : SOLIS,MA FE TM N

Premise Address : SANGI,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341063GS6	Pole No	:	0493974
Serial No	:	45686166	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10905
Period From	:	07-19-2016	Prev Rdg	:	10828
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		1,229.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		- 56.60
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 1.74
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		98.32
CURRENT BILL - AUGUST 2016		774.51
TOTAL AMOUNT DUE		2,004.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,436.00

Your monthly electricity consumption chart

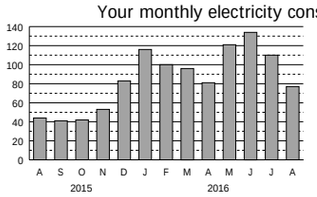

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.51		
Less : VAT	56.57		
Amount Net of VAT	717.94		
Less: BIR 2306	23.95		
BIR 2307	13.63	VATable Sales	717.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.36	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	736.93	TOTAL SALES	774.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/70/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872912248904

Collection Ref. Code	: 1821-70-824-5	Premise Address	: SANGI,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8725600000-8		
Customer Name	: SOLIS,MA FE TM N	TOTAL AMOUNT DUE	: 2,004.41 Overdue Bill : 1
Meter Number	: 341063GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87256000008 BC14/180.1/70/0/10/08-20-2016/38 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879885534488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146291

87986000005

Date : 08-20-2016

BC14/180.1/90/0494315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798600000-5

Collection Ref. Code : 1815-38-962-1

Customer Information----------

Name : PELARE,IRWIN WINNIE TM C.

Premise Address : 1018 BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510266 GS6	Pole No	:	0494315
Serial No	:	65426410	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7225
Period From	:	07-19-2016	Prev Rdg	:	7047
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		61.05
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.90
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		240.83
CURRENT BILL - AUGUST 2016		1,989.30
TOTAL AMOUNT DUE		4,214.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,367.00

Your monthly electricity consumption chart

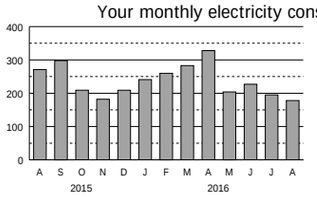

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.30		
Less : VAT	142.92		
Amount Net of VAT	1,846.38		
Less: BIR 2306	60.44		
BIR 2307	35.23	VATable Sales	1,846.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.71	VAT Zero Rated Sales	0.00
Add : VAT	142.92	VAT Amount	142.92
TOTAL AMOUNT DUE	1,893.63	TOTAL SALES	1,989.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/90/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879885534488

Collection Ref. Code	: 1815-38-962-1	Premise Address	: 1018 BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 8798600000-5				
Customer Name	: PELARE,IRWIN WINNIE TM C.	TOTAL AMOUNT DUE	: 4,214.01	Overdue Bill	: 1
Meter Number	: 510266 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87986000005

BC14/180.1/90/0/10/08-20-2016/38

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032352489087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155072

03226000002

Date : 08-20-2016

BC14/180.1/110/0494322/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322600000-2

Collection Ref. Code : 1809-30-893-3

Customer Information----------

Name : FERNANDEZ,CIRIACO

Premise Address : 1020 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	237694DS6	Pole No	:	0494322
Serial No	:	10528121	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37636
Period From	:	07-19-2016	Prev Rdg	:	37433
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		1,900.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.61
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		272.92
CURRENT BILL - AUGUST 2016		2,253.53
TOTAL AMOUNT DUE		4,153.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,000.00

Your monthly electricity consumption chart

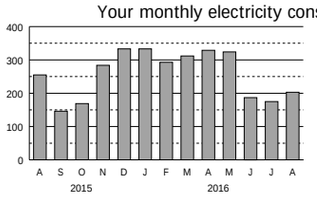

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.53		
Less : VAT	161.36		
Amount Net of VAT	2,092.17		
Less: BIR 2306	68.24		
BIR 2307	39.91	VATable Sales	2,092.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,984.02	VAT Zero Rated Sales	0.00
Add : VAT	161.36	VAT Amount	161.36
TOTAL AMOUNT DUE	2,145.38	TOTAL SALES	2,253.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/110/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032352489087

Collection Ref. Code	: 1809-30-893-3	Premise Address	: 1020 BASAK SN NICOLAS		
Account ID	: 0322600000-2				
Customer Name	: FERNANDEZ,CIRIACO	TOTAL AMOUNT DUE	: 4,153.58	Overdue Bill	: 1
Meter Number	: 237694DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03226000002 BC14/180.1/110/0/10/08-20-2016/38 2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779683603415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144445

77947000004

Date : 08-20-2016

BC14/180.1/120/0494343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794700000-4

Collection Ref. Code : 1837-71-848-2

Customer Information----------

Name : NUNEZ,GERMAN F

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	237689DS6	Pole No	:	0494343
Serial No	:	13780295	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62199
Period From	:	07-19-2016	Prev Rdg	:	61571
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	150	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,283.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,355.91
Transmission Charge	0.3755/kWh	235.81
System Loss Charge	0.8712/kWh	547.11
Sub-Total		4,138.83
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	0.0929/kWh	58.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 19,873.00	397.46
Sub-Total		455.89
Government Charges		
Franchise Tax - Local		47.97
Value Added Tax		
Generation		215.34
Transmission		6.22
System Loss		33.53
Distribution		216.23
Others		60.46
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		878.94
CURRENT BILL - AUGUST 2016		7,275.56
TOTAL AMOUNT DUE		17,558.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 9,590.00

Your monthly electricity consumption chart

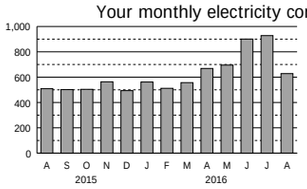

Avg Monthly Usage : 617.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,275.56		
Less : VAT	531.78		
Amount Net of VAT	6,743.78		
Less: BIR 2306	224.66		
BIR 2307	128.89	VATable Sales	6,743.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,390.23	VAT Zero Rated Sales	0.00
Add : VAT	531.78	VAT Amount	531.78
TOTAL AMOUNT DUE	6,922.01	TOTAL SALES	7,275.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/120/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779683603415

Collection Ref. Code : 1837-71-848-2

Account ID : 7794700000-4

Customer Name : NUNEZ,GERMAN F

Meter Number : 237689DS6

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 17,558.57

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 _____

77947000004

BC14/180.1/120/0/10/08-20-2016/38

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802263049016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139148

80226000000

Date : 08-20-2016

BC14/180.1/140/0494343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8022600000-0

Collection Ref. Code : 1809-30-707-4

Customer Information----------

Name : YNCIERTO,RITA

Premise Address : BASAK, AHD LUZON,NR. RVG MKTG.

TIN :

Metering Information----------

Meter No	:	237680DS6	Pole No	:	0494343
Serial No	:	12631261	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43111
Period From	:	07-19-2016	Prev Rdg	:	42954
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		47.02
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.62
CURRENT BILL - AUGUST 2016		1,747.57
TOTAL AMOUNT DUE		3,367.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,468.00

Your monthly electricity consumption chart

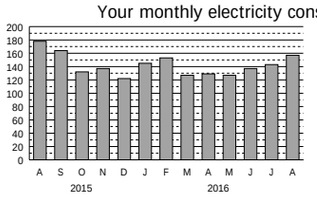

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.57		
Less : VAT	125.30		
Amount Net of VAT	1,622.27		
Less: BIR 2306	52.99		
BIR 2307	30.95	VATable Sales	1,622.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.33	VAT Zero Rated Sales	0.00
Add : VAT	125.30	VAT Amount	125.30
TOTAL AMOUNT DUE	1,663.63	TOTAL SALES	1,747.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/140/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802263049016

Collection Ref. Code	: 1809-30-707-4	Premise Address	: BASAK, AHD LUZON,NR. RVG MKTG.		
Account ID	: 8022600000-0				
Customer Name	: YNCIERTO,RITA	TOTAL AMOUNT DUE	: 3,367.86	Overdue Bill	: 1
Meter Number	: 237680DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80226000000 BC14/180.1/140/0/10/08-20-2016/38 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969494349881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139466

96947000004

Date : 08-20-2016

BC14/180.1/150/0494343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694700000-4

Collection Ref. Code : 1837-69-551-2

Customer Information----------

Name : YNCIERTO,RITA A

Premise Address : 394 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	237688DS6	Pole No	:	0494343
Serial No	:	11440250	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19328
Period From	:	07-19-2016	Prev Rdg	:	19201
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	290	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		1,340.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.76
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		171.39
CURRENT BILL - AUGUST 2016		1,415.41
TOTAL AMOUNT DUE		2,756.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,204.00

Your monthly electricity consumption chart

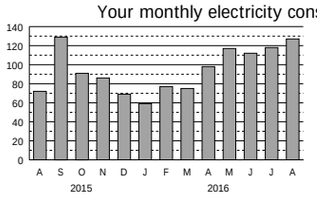

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.41		
Less : VAT	101.55		
Amount Net of VAT	1,313.86		
Less: BIR 2306	42.96		
BIR 2307	25.07	VATable Sales	1,313.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.83	VAT Zero Rated Sales	0.00
Add : VAT	101.55	VAT Amount	101.55
TOTAL AMOUNT DUE	1,347.38	TOTAL SALES	1,415.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/150/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969494349881

Collection Ref. Code	: 1837-69-551-2	Premise Address	: 394 BASAK PARDO		
Account ID	: 9694700000-4				
Customer Name	: YNCIERTO,RITA A	TOTAL AMOUNT DUE	: 2,756.19	Overdue Bill	: 1
Meter Number	: 237688DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96947000004 BC14/180.1/150/0/10/08-20-2016/38 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662865376999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154833

66256000002

Date : 08-20-2016

BC14/180.1/170/0530523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625600000-2

Collection Ref. Code : 1821-69-644-1

Customer Information----------

Name : ABELLANOSA,WILMA TM L.

Premise Address : 1020-A BASAK SANGI,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345441GS6	Pole No	:	0530523
Serial No	:	42833519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51430
Period From	:	07-19-2016	Prev Rdg	:	51248
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	140	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		1,775.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,775.50	35.51
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		13.33
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		7.89
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		244.93
CURRENT BILL - AUGUST 2016		2,022.61
TOTAL AMOUNT DUE		3,797.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,571.00

Your monthly electricity consumption chart

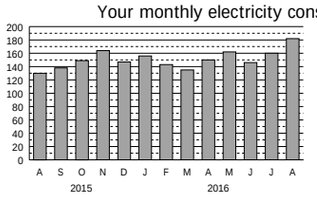

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.61		
Less : VAT	144.89		
Amount Net of VAT	1,877.72		
Less: BIR 2306	61.26		
BIR 2307	35.82	VATable Sales	1,877.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.64	VAT Zero Rated Sales	0.00
Add : VAT	144.89	VAT Amount	144.89
TOTAL AMOUNT DUE	1,925.53	TOTAL SALES	2,022.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/170/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662865376999

Collection Ref. Code	: 1821-69-644-1	Premise Address	: 1020-A BASAK SANGI,SAN NICOLAS,CEBU CITY		
Account ID	: 6625600000-2				
Customer Name	: ABELLANOSA,WILMA TM L.	TOTAL AMOUNT DUE	: 3,797.96	Overdue Bill	: 1
Meter Number	: 345441GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66256000002

BC14/180.1/170/0/10/08-20-2016/38

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243543143603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145146

24318000007

Date : 08-20-2016

BC14/180.1/180/0530516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431800000-7

Collection Ref. Code : 1823-72-332-2

Customer Information----------

Name : RAMIREZ,TERESITA P

Premise Address : BASAK BK VETERBO TRDG

TIN :

Metering Information----------

Meter No	:	MTR1029198	Pole No	:	0530516
Serial No	:	33782635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18016
Period From	:	07-19-2016	Prev Rdg	:	17512
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	100	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,693.28
Transmission Charge	0.3755/kWh	189.25
System Loss Charge	0.8712/kWh	439.08
Sub-Total		3,321.61
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	0.0929/kWh	46.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,623.00	92.46
Sub-Total		139.35
Government Charges		
Franchise Tax - Local		36.81
Value Added Tax		
Generation		172.81
Transmission		5.00
System Loss		26.89
Distribution		173.65
Others		21.14
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		676.42
CURRENT BILL - AUGUST 2016		5,584.48
TOTAL AMOUNT DUE		10,206.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,226.00

Your monthly electricity consumption chart

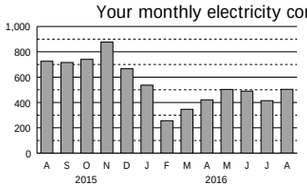

Avg Monthly Usage : 553.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,584.48		
Less : VAT	399.49		
Amount Net of VAT	5,184.99		
Less: BIR 2306	168.92		
BIR 2307	98.90	VATable Sales	5,184.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,917.17	VAT Zero Rated Sales	0.00
Add : VAT	399.49	VAT Amount	399.49
TOTAL AMOUNT DUE	5,316.66	TOTAL SALES	5,584.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/180/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243543143603

Collection Ref. Code : 1823-72-332-2

Account ID : 2431800000-7

Customer Name : RAMIREZ,TERESITA P

Meter Number : MTR1029198

Period : Jul 2016

Premise Address : BASAK BK VETERBO TRDG

TOTAL AMOUNT DUE : 10,206.95

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

24318000007

BC14/180.1/180/0/10/08-20-2016/38

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220933189272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149266

22048000008

Date : 08-20-2016

BC14/180.1/200/0530523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204800000-8

Collection Ref. Code : 1831-87-047-9

Customer Information----------

Name : RAMIREZ,JANINO P

Premise Address : BASAK SANGI

TIN :

Metering Information----------

Meter No	:	434698GS6	Pole No	:	0530523
Serial No	:	96697211	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10852
Period From	:	07-19-2016	Prev Rdg	:	10628
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	140	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		2,428.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		69.42
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.30
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		301.94
CURRENT BILL - AUGUST 2016		2,493.55
TOTAL AMOUNT DUE		4,922.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,710.00

Your monthly electricity consumption chart

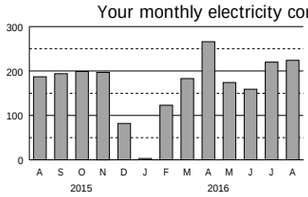

Avg Monthly Usage : 170.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.55		
Less : VAT	178.79		
Amount Net of VAT	2,314.76		
Less: BIR 2306	75.63		
BIR 2307	44.16	VATable Sales	2,314.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,194.97	VAT Zero Rated Sales	0.00
Add : VAT	178.79	VAT Amount	178.79
TOTAL AMOUNT DUE	2,373.76	TOTAL SALES	2,493.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/200/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220933189272

Collection Ref. Code	: 1831-87-047-9	Premise Address	: BASAK SANGI		
Account ID	: 2204800000-8				
Customer Name	: RAMIREZ,JANINO P	TOTAL AMOUNT DUE	: 4,922.51	Overdue Bill	: 1
Meter Number	: 434698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22048000008

BC14/180.1/200/0/10/08-20-2016/38

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012907523150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144727

01226000006

Date : 08-20-2016

BC14/180.1/220/0494343/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122600000-6

Collection Ref. Code : 1809-30-728-7

Customer Information----------

Name : VIZCAYNO,CARMELITA

Premise Address : BK 1020 BASAK S NICOL

TIN :

Metering Information----------

Meter No	:	237678DS6	Pole No	:	0494343
Serial No	:	13111702	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53239
Period From	:	07-19-2016	Prev Rdg	:	53013
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		142.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 142.50	2.85
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		4.81
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		298.71
CURRENT BILL - AUGUST 2016		2,463.70
TOTAL AMOUNT DUE		2,606.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,400.00

Your monthly electricity consumption chart

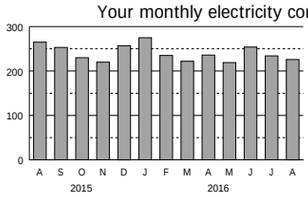

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.70		
Less : VAT	174.81		
Amount Net of VAT	2,288.89		
Less: BIR 2306	73.96		
BIR 2307	43.62	VATable Sales	2,288.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.31	VAT Zero Rated Sales	0.00
Add : VAT	174.81	VAT Amount	174.81
TOTAL AMOUNT DUE	2,346.12	TOTAL SALES	2,463.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/220/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012907523150

Collection Ref. Code	: 1809-30-728-7	Premise Address	: BK 1020 BASAK S NICOL		
Account ID	: 0122600000-6				
Customer Name	: VIZCAYNO,CARMELITA	TOTAL AMOUNT DUE	: 2,606.32	Overdue Bill	: 1
Meter Number	: 237678DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01226000006

BC14/180.1/220/0/10/08-20-2016/38

2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030469899506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154127

03068000003

Date : 08-20-2016

BC14/180.1/241/0530523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306800000-3

Collection Ref. Code : 1825-73-680-4

Customer Information----------

Name : LABASAN,CYNTHIA

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	237683DS6	Pole No	:	0530523
Serial No	:	11357333	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7953
Period From	:	07-19-2016	Prev Rdg	:	7936
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	100	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		102.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
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 160.67	- 160.67
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 158.61
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 12.49
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		9.00
CURRENT BILL - AUGUST 2016		16.06
Debit Adjustments		0.74
TOTAL AMOUNT DUE		119.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 20.00

Your monthly electricity consumption chart

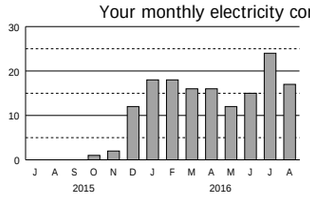

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.06		
Less : VAT	0.85		
Amount Net of VAT	15.21		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	15.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.63	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.48	TOTAL SALES	16.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/241/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030469899506

Collection Ref. Code	: 1825-73-680-4	Premise Address	: BASAK		
Account ID	: 0306800000-3				
Customer Name	: LABASAN,CYNTHIA	TOTAL AMOUNT DUE	: 119.68	Overdue Bill	: 1
Meter Number	: 237683DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03068000003 BC14/180.1/241/0/10/08-20-2016/38 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675352168833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142490

67542676324

Date : 08-20-2016

BC14/180.1/242/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754267632-4

Collection Ref. Code : 1857-89-770-6

Customer Information----------

Name : SOLIS,JADE IBONY NACORDA

Premise Address : SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007029 EFS6	Pole No	:	0493974
Serial No	:	121431694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3656
Period From	:	07-19-2016	Prev Rdg	:	3533
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	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		2,148.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		54.41
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		7.63
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		168.15
CURRENT BILL - AUGUST 2016		1,390.13
TOTAL AMOUNT DUE		3,538.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,662.00

Your monthly electricity consumption chart

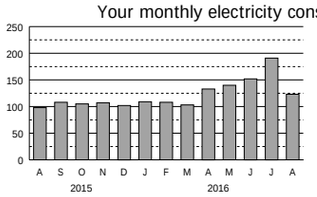

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.13		
Less : VAT	100.39		
Amount Net of VAT	1,289.74		
Less: BIR 2306	42.43		
BIR 2307	24.62	VATable Sales	1,289.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.69	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,323.08	TOTAL SALES	1,390.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/242/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675352168833

Collection Ref. Code	: 1857-89-770-6	Premise Address	: SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6754267632-4				
Customer Name	: SOLIS,JADE IBONY NACORDA	TOTAL AMOUNT DUE	: 3,538.22	Overdue Bill	: 1
Meter Number	: 007029 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67542676324

BC14/180.1/242/0/10/08-20-2016/38

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229214852216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22987322991

1006154033

Date : 08-20-2016

BC14/180.1/243/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298732299-1

Collection Ref. Code : 1857-98-755-1

Customer Information----------

Name : SOLOMON,RONA ALO

Premise Address : 1018-A SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515585 GS6	Pole No	:	0493974
Serial No	:	55758234	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3270
Period From	:	07-19-2016	Prev Rdg	:	3153
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 94.50	1.89
Sub-Total		12.78
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		2.55
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 - AUGUST 2016		1,278.64
TOTAL AMOUNT DUE		1,372.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,059.23

Your monthly electricity consumption chart

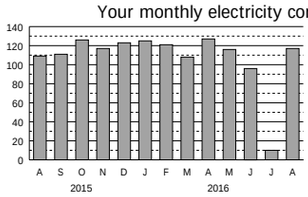

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.64		
Less : VAT	90.84		
Amount Net of VAT	1,187.80		
Less: BIR 2306	38.42		
BIR 2307	22.64	VATable Sales	1,187.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.74	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,217.58	TOTAL SALES	1,278.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/243/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229214852216

Collection Ref. Code	: 1857-98-755-1	Premise Address	: 1018-A SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2298732299-1		
Customer Name	: SOLOMON,RONA ALO	TOTAL AMOUNT DUE	: 1,372.90
Meter Number	: 515585 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22987322991

BC14/180.1/243/0/10/08-20-2016/38

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822095905168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150914

82226000006

Date : 08-20-2016

BC14/180.1/260/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222600000-6

Collection Ref. Code : 1809-30-884-4

Customer Information----------

Name : CABREROS,MIGUEL T

Premise Address : BK 1016A BASAK,BELEN ALECHA

TIN :

Metering Information----------

Meter No	:	140561WS6	Pole No	:	0493974
Serial No	:	42915417	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13034
Period From	:	07-19-2016	Prev Rdg	:	12943
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		1,035.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 22.54
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
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		118.29
CURRENT BILL - AUGUST 2016		960.86
TOTAL AMOUNT DUE		1,996.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 966.00

Your monthly electricity consumption chart

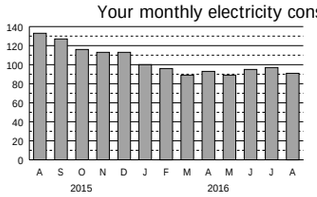

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.86		
Less : VAT	68.62		
Amount Net of VAT	892.24		
Less: BIR 2306	29.03		
BIR 2307	16.98	VATable Sales	892.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.23	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	914.85	TOTAL SALES	960.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/260/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822095905168

Collection Ref. Code	: 1809-30-884-4	Premise Address	: BK 1016A BASAK,BELEN ALECHA		
Account ID	: 8222600000-6				
Customer Name	: CABREROS,MIGUEL T	TOTAL AMOUNT DUE	: 1,996.80	Overdue Bill	: 1
Meter Number	: 140561WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82226000006 BC14/180.1/260/0/10/08-20-2016/38 2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607461531153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141965

60738000003

Date : 08-20-2016

BC14/180.1/300/0493974/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073800000-3

Collection Ref. Code : 1825-44-347-5

Customer Information----------

Name : PUMAREJA,GODOFREDO G

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	472078GS6	Pole No	:	0493974
Serial No	:	67952388	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18564
Period From	:	07-19-2016	Prev Rdg	:	18390
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		46.24
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.08
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		233.73
CURRENT BILL - AUGUST 2016		1,929.58
TOTAL AMOUNT DUE		3,432.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,492.00

Your monthly electricity consumption chart

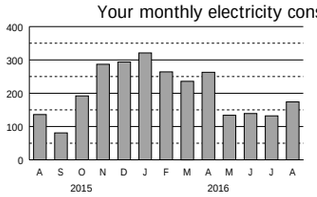

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.58		
Less : VAT	138.10		
Amount Net of VAT	1,791.48		
Less: BIR 2306	58.38		
BIR 2307	34.17	VATable Sales	1,791.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.93	VAT Zero Rated Sales	0.00
Add : VAT	138.10	VAT Amount	138.10
TOTAL AMOUNT DUE	1,837.03	TOTAL SALES	1,929.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/300/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607461531153

Collection Ref. Code : 1825-44-347-5

Account ID : 6073800000-3

Customer Name : PUMAREJA,GODOFREDO G

Meter Number : 472078GS6

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 3,432.68

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

60738000003

BC14/180.1/300/0/10/08-20-2016/38

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637079851401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140678

63786779353

Date : 08-20-2016

BC14/180.1/301/0494000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378677935-3

Collection Ref. Code : 1857-86-545-6

Customer Information----------

Name : LABASAN,PHILJUN DAZ

Premise Address : 1018 SANGI STREET,BASAK SAN NICOLAS, CABU CITY

TIN :

Metering Information----------

Meter No	:	014647 EFS6	Pole No	:	0494000
Serial No	:	121451898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1708
Period From	:	07-19-2016	Prev Rdg	:	1630
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		721.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 96.90
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.52
CURRENT BILL - AUGUST 2016		739.86
TOTAL AMOUNT DUE		1,461.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 803.00

Your monthly electricity consumption chart

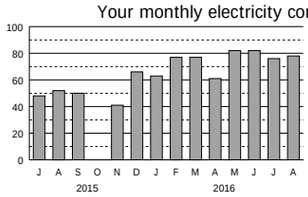

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.86		
Less : VAT	52.52		
Amount Net of VAT	687.34		
Less: BIR 2306	22.28		
BIR 2307	13.00	VATable Sales	687.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.06	VAT Zero Rated Sales	0.00
Add : VAT	52.52	VAT Amount	52.52
TOTAL AMOUNT DUE	704.58	TOTAL SALES	739.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/301/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637079851401

Collection Ref. Code : 1857-86-545-6

Account ID : 6378677935-3

Customer Name : LABASAN,PHILJUN DAZ

Meter Number : 014647 EFS6

Period : Jul 2016

Premise Address : 1018 SANGI STREET,BASAK SAN NICOLAS, CABU CITY

TOTAL AMOUNT DUE : 1,461.79

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

63786779353

BC14/180.1/301/0/10/08-20-2016/38

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922387234965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150522

92226000005

Date : 08-20-2016

BC14/180.1/320/0493981/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9222600000-5

Collection Ref. Code : 1809-30-887-9

Customer Information----------

Name : GACURA,FELIX JR

Premise Address : BK 1014 BASAK SAN

TIN :

Metering Information----------

Meter No	:	255554GS6	Pole No	:	0493981
Serial No	:	42500459	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31651
Period From	:	07-19-2016	Prev Rdg	:	31277
No of Days	:	31	Diff Rdg	:	374
Avg kWh/day	:	12.07	Registered	:	374
Conn Load	:	0	Billed kWh	:	374

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,109.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,998.58
Transmission Charge	0.3755/kWh	140.44
System Loss Charge	0.8712/kWh	325.83
Sub-Total		2,464.85
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	0.0929/kWh	34.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 8,643.00	172.86
Sub-Total		207.65
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		128.23
Transmission		3.71
System Loss		19.98
Distribution		129.01
Others		28.29
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		515.52
CURRENT BILL - AUGUST 2016		4,263.14
TOTAL AMOUNT DUE		8,372.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,534.00

Your monthly electricity consumption chart

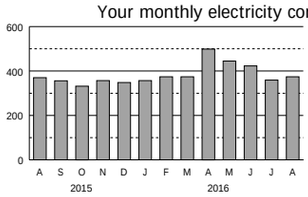

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,263.14		
Less : VAT	309.22		
Amount Net of VAT	3,953.92		
Less: BIR 2306	130.68		
BIR 2307	75.51	VATable Sales	3,953.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,747.73	VAT Zero Rated Sales	0.00
Add : VAT	309.22	VAT Amount	309.22
TOTAL AMOUNT DUE	4,056.95	TOTAL SALES	4,263.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/320/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922387234965

Collection Ref. Code	: 1809-30-887-9	Premise Address	: BK 1014 BASAK SAN		
Account ID	: 9222600000-5				
Customer Name	: GACURA,FELIX JR	TOTAL AMOUNT DUE	: 8,372.35	Overdue Bill	: 1
Meter Number	: 255554GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92226000005

BC14/180.1/320/0/10/08-20-2016/38

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923158037367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151037

92352013590

Date : 08-20-2016

BC14/180.1/331/0492471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9235201359-0

Collection Ref. Code : 1857-61-800-9

Customer Information----------

Name : LUMASAG,GEONARD MUNEZ

Premise Address : 1018 BASAK SANGI,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011463 EFS6	Pole No	:	0492471
Serial No	:	121438788	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2218
Period From	:	07-19-2016	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	133	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 110.42
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 8.13
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		70.76
CURRENT BILL - AUGUST 2016		541.90
TOTAL AMOUNT DUE		836.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 638.00

Your monthly electricity consumption chart

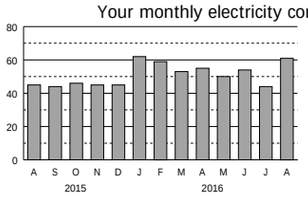

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.90		
Less : VAT	38.19		
Amount Net of VAT	503.71		
Less: BIR 2306	16.20		
BIR 2307	9.49	VATable Sales	503.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.02	VAT Zero Rated Sales	0.00
Add : VAT	38.19	VAT Amount	38.19
TOTAL AMOUNT DUE	516.21	TOTAL SALES	541.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/331/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923158037367

Collection Ref. Code	: 1857-61-800-9	Premise Address	: 1018 BASAK SANGI,SAN NICOLAS, CEBU CITY		
Account ID	: 9235201359-0				
Customer Name	: LUMASAG,GEONARD MUNEZ	TOTAL AMOUNT DUE	: 836.50	Overdue Bill	: 1
Meter Number	: 011463 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92352013590

BC14/180.1/331/0/10/08-20-2016/38

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881799253671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147405

88122975878

Date : 08-20-2016

BC14/180.1/333/0492471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812297587-8

Collection Ref. Code : 1857-91-434-1

Customer Information----------

Name : AMAY,LILINETH GONZA

Premise Address : 30-A N. BACALSO ST.,SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050935	Pole No	:	0492471
Serial No	:	121436692	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2596
Period From	:	07-19-2016	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	444	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		1,044.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		31.31
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.74
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		150.86
CURRENT BILL - AUGUST 2016		1,245.78
TOTAL AMOUNT DUE		2,290.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 710.00

Your monthly electricity consumption chart

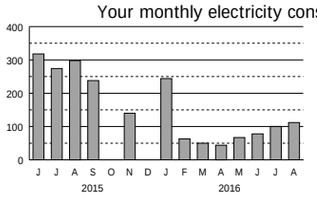

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.78		
Less : VAT	89.28		
Amount Net of VAT	1,156.50		
Less: BIR 2306	37.75		
BIR 2307	22.06	VATable Sales	1,156.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.69	VAT Zero Rated Sales	0.00
Add : VAT	89.28	VAT Amount	89.28
TOTAL AMOUNT DUE	1,185.97	TOTAL SALES	1,245.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/333/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881799253671

Collection Ref. Code	: 1857-91-434-1	Premise Address	: 30-A N. BACALSO ST.,SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8812297587-8		
Customer Name	: AMAY,LILINETH GONZA	TOTAL AMOUNT DUE	: 2,290.07
Meter Number	: MTR1050935	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88122975878

BC14/180.1/333/0/10/08-20-2016/38

2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431907231577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155218

4310800001

Date : 08-20-2016

BC14/180.1/350/0492471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310800000-1

Collection Ref. Code : 1823-27-998-8

Customer Information----------

Name : MALOLOY-ON,ESTANISLAO D

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	373565GS6	Pole No	:	0492471
Serial No	:	2003135694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33401
Period From	:	07-19-2016	Prev Rdg	:	33256
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,416.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		8.71
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		197.86
CURRENT BILL - AUGUST 2016		1,635.19
TOTAL AMOUNT DUE		4,051.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,927.00

Your monthly electricity consumption chart

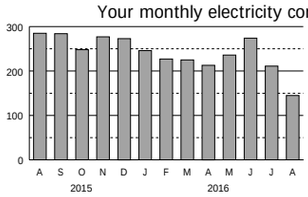

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.19		
Less : VAT	118.01		
Amount Net of VAT	1,517.18		
Less: BIR 2306	49.87		
BIR 2307	28.96	VATable Sales	1,517.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.35	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,556.36	TOTAL SALES	1,635.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/350/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431907231577

Collection Ref. Code	: 1823-27-998-8	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 4310800000-1				
Customer Name	: MALOLOY-ON,ESTANISLAO D	TOTAL AMOUNT DUE	: 4,051.48	Overdue Bill	: 1
Meter Number	: 373565GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4310800001 BC14/180.1/350/0/10/08-20-2016/38 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581636617851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145550

58158000008

Date : 08-20-2016

BC14/180.1/360/0492471/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815800000-8

Collection Ref. Code : 1845-31-053-5

Customer Information----------

Name : LUMAPGUID,LEONILO F

Premise Address : 1018-K SANGI BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110289	Pole No	:	0492471
Serial No	:	129124937	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4141
Period From	:	07-19-2016	Prev Rdg	:	3778
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	504	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		3,849.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,939.80
Transmission Charge	0.3755/kWh	136.31
System Loss Charge	0.8712/kWh	316.25
Sub-Total		2,392.36
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	0.0929/kWh	33.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,850.00	77.00
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		124.47
Transmission		3.59
System Loss		19.37
Distribution		125.24
Others		16.48
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		488.69
CURRENT BILL - AUGUST 2016		4,035.47
TOTAL AMOUNT DUE		7,885.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,150.00

Your monthly electricity consumption chart

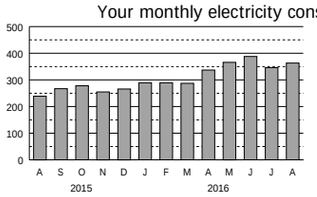

Avg Monthly Usage : 305.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.47		
Less : VAT	289.15		
Amount Net of VAT	3,746.32		
Less: BIR 2306	122.26		
BIR 2307	71.47	VATable Sales	3,746.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.59	VAT Zero Rated Sales	0.00
Add : VAT	289.15	VAT Amount	289.15
TOTAL AMOUNT DUE	3,841.74	TOTAL SALES	4,035.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/360/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581636617851

Collection Ref. Code	: 1845-31-053-5	Premise Address	: 1018-K SANGI BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5815800000-8				
Customer Name	: LUMAPGUID,LEONILO F	TOTAL AMOUNT DUE	: 7,885.37	Overdue Bill	: 1
Meter Number	: MTR1110289				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58158000008

BC14/180.1/360/0/10/08-20-2016/38

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510393965653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143693

51087000009

Date : 08-20-2016

BC14/180.1/370/0494000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108700000-9

Collection Ref. Code : 1843-25-062-4

Customer Information----------

Name : LUMAPGUID,LEONILO F

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082581	Pole No	:	0494000
Serial No	:	40007475	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1416
Period From	:	07-19-2016	Prev Rdg	:	1239
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	366	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,347.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.6506/kWh	115.16
System Loss Charge	0.848/kWh	150.10
Sub-Total		1,211.11
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		60.69
Transmission		3.04
System Loss		9.04
Distribution		61.38
Others		9.22
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		241.08
CURRENT BILL - AUGUST 2016		2,027.06
TOTAL AMOUNT DUE		4,374.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,379.00

Your monthly electricity consumption chart

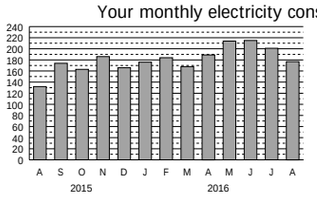

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.06		
Less : VAT	143.37		
Amount Net of VAT	1,883.69		
Less: BIR 2306	61.19		
BIR 2307	35.99	VATable Sales	1,883.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.51	VAT Zero Rated Sales	0.00
Add : VAT	143.37	VAT Amount	143.37
TOTAL AMOUNT DUE	1,929.88	TOTAL SALES	2,027.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/370/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510393965653

Collection Ref. Code	: 1843-25-062-4	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5108700000-9				
Customer Name	: LUMAPGUID,LEONILO F	TOTAL AMOUNT DUE	: 4,374.77	Overdue Bill	: 1
Meter Number	: MTR1082581				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51087000009 BC14/180.1/370/0/10/08-20-2016/38 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908231632730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142638

90856996518

Date : 08-20-2016

BC14/180.1/371/0492485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085699651-8

Collection Ref. Code : 1859-24-026-7

Customer Information----------

Name : VENENOSO,MARCELINA MIRAVELIS

Premise Address : SITIO SANGI,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004453	Pole No	:	0492485
Serial No	:	94722759	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1355
Period From	:	07-19-2016	Prev Rdg	:	1295
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
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		65.00
CURRENT BILL - AUGUST 2016		474.45
TOTAL AMOUNT DUE		923.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 914.00

Your monthly electricity consumption chart

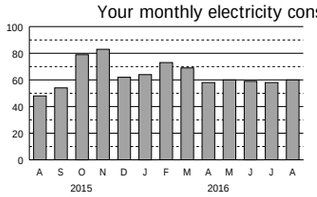

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.45		
Less : VAT	33.34		
Amount Net of VAT	441.11		
Less: BIR 2306	14.20		
BIR 2307	8.25	VATable Sales	441.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.66	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	452.00	TOTAL SALES	474.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/371/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908231632730

Collection Ref. Code	: 1859-24-026-7	Premise Address	: SITIO SANGI,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9085699651-8				
Customer Name	: VENENOSO,MARCELINA MIRAVELIS	TOTAL AMOUNT DUE	: 923.06	Overdue Bill	: 1
Meter Number	: MTR1004453				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90856996518

BC14/180.1/371/0/10/08-20-2016/38

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097712887691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156499

09779627984

Date : 08-20-2016

BC14/180.1/372/0492485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977962798-4

Collection Ref. Code : 1859-84-680-7

Customer Information----------

Name : VILLARTA,LUZVIMINDA MERCEDES

Premise Address : 1018-E,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036016	Pole No	:	0492485
Serial No	:	125284554	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1658
Period From	:	07-19-2016	Prev Rdg	:	1537
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	222	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		1,298.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		37.22
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
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		163.36
CURRENT BILL - AUGUST 2016		1,349.26
TOTAL AMOUNT DUE		2,647.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,315.00

Your monthly electricity consumption chart

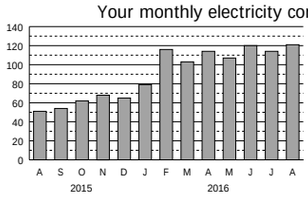

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.26		
Less : VAT	96.83		
Amount Net of VAT	1,252.43		
Less: BIR 2306	40.95		
BIR 2307	23.90	VATable Sales	1,252.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.58	VAT Zero Rated Sales	0.00
Add : VAT	96.83	VAT Amount	96.83
TOTAL AMOUNT DUE	1,284.41	TOTAL SALES	1,349.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/372/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097712887691

Collection Ref. Code	: 1859-84-680-7	Premise Address	: 1018-E,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0977962798-4				
Customer Name	: VILLARTA,LUZVIMINDA MERCEDES	TOTAL AMOUNT DUE	: 2,647.34	Overdue Bill	: 1
Meter Number	: MTR1036016				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09779627984 BC14/180.1/372/0/10/08-20-2016/38 2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222234113081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150340

22226000002

Date : 08-20-2016

BC14/180.1/400/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222600000-2

Collection Ref. Code : 1809-30-815-1

Customer Information----------

Name : CORBETA,TERESITA

Premise Address : 1018 BASAK SN NICOLAS

TIN :

Metering Information----------

Meter No	:	305367GS6	Pole No	:	0494266
Serial No	:	45821886	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24196
Period From	:	07-19-2016	Prev Rdg	:	24049
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 874.00	17.48
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		196.54
CURRENT BILL - AUGUST 2016		1,622.12
TOTAL AMOUNT DUE		2,495.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,013.00

Your monthly electricity consumption chart

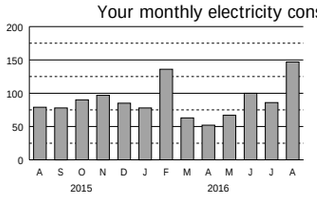

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.12		
Less : VAT	115.81		
Amount Net of VAT	1,506.31		
Less: BIR 2306	48.98		
BIR 2307	28.73	VATable Sales	1,506.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.60	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,544.41	TOTAL SALES	1,622.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/400/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222234113081

Collection Ref. Code	: 1809-30-815-1	Premise Address	: 1018 BASAK SN NICOLAS		
Account ID	: 2222600000-2				
Customer Name	: CORBETA,TERESITA	TOTAL AMOUNT DUE	: 2,495.96	Overdue Bill	: 1
Meter Number	: 305367GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22226000002

BC14/180.1/400/0/10/08-20-2016/38

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963879054114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155516

96318000005

Date : 08-20-2016

BC14/180.1/440/0492485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9631800000-5

Collection Ref. Code : 1823-76-227-1

Customer Information----------

Name : LIU,MARIVIC

Premise Address : 1018 SITIO SANGI, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318639GS6	Pole No	:	0492485
Serial No	:	41879206	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11605
Period From	:	07-19-2016	Prev Rdg	:	11548
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		560.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.30
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		62.12
CURRENT BILL - AUGUST 2016		453.96
TOTAL AMOUNT DUE		1,014.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 340.00

Your monthly electricity consumption chart

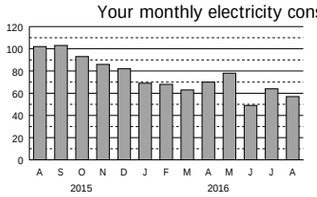

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.96		
Less : VAT	32.02		
Amount Net of VAT	421.94		
Less: BIR 2306	13.63		
BIR 2307	7.90	VATable Sales	421.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.41	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	432.43	TOTAL SALES	453.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/440/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963879054114

Collection Ref. Code : 1823-76-227-1
Account ID : 9631800000-5
Customer Name : LIU,MARIVIC
Meter Number : 318639GS6
Period : Jul 2016

Premise Address : 1018 SITIO SANGI, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,014.91

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 _____

96318000005

BC14/180.1/440/0/10/08-20-2016/38

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863006547977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155179

86318000006

Date : 08-20-2016

BC14/180.1/450/0492485/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631800000-6

Collection Ref. Code : 1823-76-038-4

Customer Information----------

Name : DELA VICTORIA,WENDELL D

Premise Address : SANGI,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412242GS6	Pole No	:	0492485
Serial No	:	68291135	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21887
Period From	:	07-19-2016	Prev Rdg	:	21677
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	200	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		2,184.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,410.50	88.21
Sub-Total		107.75
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		14.82
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		288.63
CURRENT BILL - AUGUST 2016		2,386.27
TOTAL AMOUNT DUE		4,570.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,226.00

Your monthly electricity consumption chart

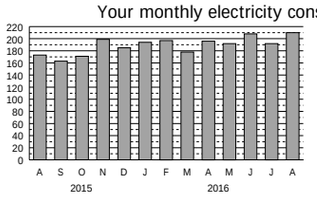

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.27		
Less : VAT	172.85		
Amount Net of VAT	2,213.42		
Less: BIR 2306	73.06		
BIR 2307	42.27	VATable Sales	2,213.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,098.09	VAT Zero Rated Sales	0.00
Add : VAT	172.85	VAT Amount	172.85
TOTAL AMOUNT DUE	2,270.94	TOTAL SALES	2,386.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/450/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863006547977

Collection Ref. Code : 1823-76-038-4

Account ID : 8631800000-6

Customer Name : DELA VICTORIA,WENDELL D

Meter Number : 412242GS6

Period : Jul 2016

Premise Address : SANGI,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,570.80

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 _____

86318000006

BC14/180.1/450/0/10/08-20-2016/38

2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332959663593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156754

33226000009

Date : 08-20-2016

BC14/180.1/510/0494245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322600000-9

Collection Ref. Code : 1809-31-497-6

Customer Information----------

Name : GACAYAN,FELIPE

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	273831GS6	Pole No	:	0494245
Serial No	:	44397056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29951
Period From	:	07-19-2016	Prev Rdg	:	29743
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		2,280.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.63
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		280.47
CURRENT BILL - AUGUST 2016		2,316.39
TOTAL AMOUNT DUE		4,596.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,316.47

Your monthly electricity consumption chart

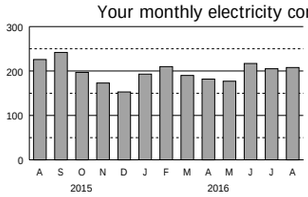

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.39		
Less : VAT	166.12		
Amount Net of VAT	2,150.27		
Less: BIR 2306	70.24		
BIR 2307	41.02	VATable Sales	2,150.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.01	VAT Zero Rated Sales	0.00
Add : VAT	166.12	VAT Amount	166.12
TOTAL AMOUNT DUE	2,205.13	TOTAL SALES	2,316.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/510/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332959663593

Collection Ref. Code	: 1809-31-497-6	Premise Address	: COL CABREROS ST		
Account ID	: 3322600000-9				
Customer Name	: GACAYAN,FELIPE	TOTAL AMOUNT DUE	: 4,596.95	Overdue Bill	: 1
Meter Number	: 273831GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33226000009

BC14/180.1/510/0/10/08-20-2016/38

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263527270004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156296

26397000006

Date : 08-20-2016

BC14/180.1/520/0494245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2639700000-6

Collection Ref. Code : 1843-41-677-8

Customer Information----------

Name : CORTEZ,JOVELL L

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147242	Pole No	:	0494245
Serial No	:	85054818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	361
Period From	:	07-19-2016	Prev Rdg	:	291
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		785.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.6506/kWh	45.54
System Loss Charge	0.848/kWh	59.36
Sub-Total		478.97
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 785.50	15.71
Sub-Total		22.22
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		24.00
Transmission		1.20
System Loss		3.57
Distribution		24.63
Others		3.30
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		95.36
CURRENT BILL - AUGUST 2016		801.84
TOTAL AMOUNT DUE		1,587.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 561.50

Your monthly electricity consumption chart

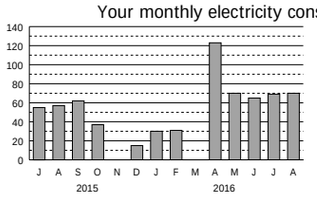

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.84		
Less : VAT	56.70		
Amount Net of VAT	745.14		
Less: BIR 2306	24.22		
BIR 2307	14.24	VATable Sales	745.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.68	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	763.38	TOTAL SALES	801.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/520/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263527270004

Collection Ref. Code : 1843-41-677-8

Account ID : 2639700000-6

Customer Name : CORTEZ,JOVELL L

Meter Number : MTR1147242

Period : Jul 2016

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,587.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26397000006

BC14/180.1/520/0/10/08-20-2016/38

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683876908523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147031

68352947250

Date : 08-20-2016

BC14/180.1/521/0494245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835294725-0

Collection Ref. Code : 1851-79-536-7

Customer Information----------

Name : PEPINO,CANDIDA MENDOZA

Premise Address : SITIO SANGI,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1090438	Pole No	:	0494245
Serial No	:	40043174	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2210
Period From	:	07-19-2016	Prev Rdg	:	2065
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	233	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		1,661.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		46.72
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
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		195.93
CURRENT BILL - AUGUST 2016		1,618.16
TOTAL AMOUNT DUE		3,279.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,809.00

Your monthly electricity consumption chart

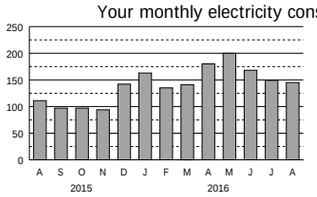

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.16		
Less : VAT	116.19		
Amount Net of VAT	1,501.97		
Less: BIR 2306	49.11		
BIR 2307	28.66	VATable Sales	1,501.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.20	VAT Zero Rated Sales	0.00
Add : VAT	116.19	VAT Amount	116.19
TOTAL AMOUNT DUE	1,540.39	TOTAL SALES	1,618.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/521/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683876908523

Collection Ref. Code	: 1851-79-536-7	Premise Address	: SITIO SANGI,BASAK SAN NICOLAS		
Account ID	: 6835294725-0				
Customer Name	: PEPINO,CANDIDA MENDOZA	TOTAL AMOUNT DUE	: 3,279.46	Overdue Bill	: 1
Meter Number	: MTR1090438				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68352947250

BC14/180.1/521/0/10/08-20-2016/38

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326409874693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153717

32653548001

Date : 08-20-2016

BC14/180.1/523/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265354800-1

Collection Ref. Code : 1855-18-905-4

Customer Information----------

Name : MIRAFUENTES,OLGA SENCIO

Premise Address : 45-G CABREROS STREET,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	566148 GS6	Pole No	:	0538984
Serial No	:	53245049	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4895
Period From	:	07-19-2016	Prev Rdg	:	4723
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	222	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		1,900.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,901.00	38.02
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		8.00
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		232.11
CURRENT BILL - AUGUST 2016		1,916.84
TOTAL AMOUNT DUE		3,817.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,040.00

Your monthly electricity consumption chart

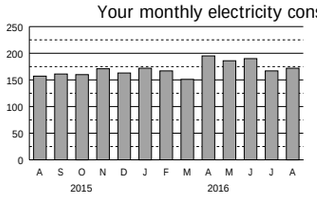

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.84		
Less : VAT	137.54		
Amount Net of VAT	1,779.30		
Less: BIR 2306	58.17		
BIR 2307	33.95	VATable Sales	1,779.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.18	VAT Zero Rated Sales	0.00
Add : VAT	137.54	VAT Amount	137.54
TOTAL AMOUNT DUE	1,824.72	TOTAL SALES	1,916.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/523/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326409874693

Collection Ref. Code	: 1855-18-905-4	Premise Address	: 45-G CABREROS STREET,BASAK SAN NICOLAS		
Account ID	: 3265354800-1				
Customer Name	: MIRAFUENTES,OLGA SENCIO	TOTAL AMOUNT DUE	: 3,817.69	Overdue Bill	: 1
Meter Number	: 566148 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32653548001

BC14/180.1/523/0/10/08-20-2016/38

2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614961169017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146156

61430479339

Date : 08-20-2016

BC14/180.1/525/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143047933-9

Collection Ref. Code : 1857-62-272-3

Customer Information----------

Name : ROSALES,BABY WEN LUMOCHO

Premise Address : SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012571 EFS6	Pole No	:	0538984
Serial No	:	121434968	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1436
Period From	:	07-19-2016	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	111	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		488.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		- 89.11
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		77.67
CURRENT BILL - AUGUST 2016		598.48
TOTAL AMOUNT DUE		1,087.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,155.00

Your monthly electricity consumption chart

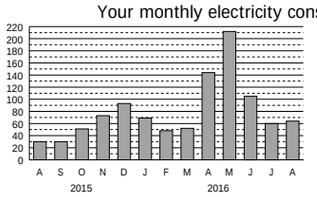

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.48		
Less : VAT	43.27		
Amount Net of VAT	555.21		
Less: BIR 2306	18.35		
BIR 2307	10.49	VATable Sales	555.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.37	VAT Zero Rated Sales	0.00
Add : VAT	43.27	VAT Amount	43.27
TOTAL AMOUNT DUE	569.64	TOTAL SALES	598.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/525/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614961169017

Collection Ref. Code	: 1857-62-272-3	Premise Address	: SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6143047933-9				
Customer Name	: ROSALES,BABY WEN LUMOCHO	TOTAL AMOUNT DUE	: 1,087.22	Overdue Bill	: 1
Meter Number	: 012571 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61430479339

BC14/180.1/525/0/10/08-20-2016/38

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889620173395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152159

88975008116

Date : 08-20-2016

BC14/180.1/526/0494294/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897500811-6

Collection Ref. Code : 1859-85-281-5

Customer Information----------

Name : NOBLE,ARNEL FABE

Premise Address : SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037740	Pole No	:	0494294
Serial No	:	125290531	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7159
Period From	:	07-19-2016	Prev Rdg	:	6916
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	140	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		2,445.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,445.50	48.91
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.01
CURRENT BILL - AUGUST 2016		2,700.31
TOTAL AMOUNT DUE		5,145.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,310.00

Your monthly electricity consumption chart

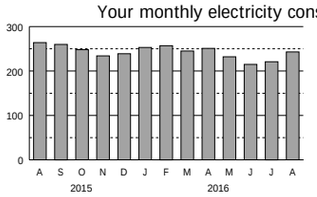

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,700.31		
Less : VAT	193.45		
Amount Net of VAT	2,506.86		
Less: BIR 2306	81.78		
BIR 2307	47.82	VATable Sales	2,506.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,377.26	VAT Zero Rated Sales	0.00
Add : VAT	193.45	VAT Amount	193.45
TOTAL AMOUNT DUE	2,570.71	TOTAL SALES	2,700.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/526/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889620173395

Collection Ref. Code	: 1859-85-281-5	Premise Address	: SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8897500811-6				
Customer Name	: NOBLE,ARNEL FABE	TOTAL AMOUNT DUE	: 5,145.82	Overdue Bill	: 1
Meter Number	: MTR1037740				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88975008116

BC14/180.1/526/0/10/08-20-2016/38

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509103383542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142780

50941164779

Date : 08-20-2016

BC14/180.1/527/0538984/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5094116477-9

Collection Ref. Code : 1859-28-344-6

Customer Information----------

Name : VIZANO,ROUEL GONZAGA

Premise Address : 45-G CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022558	Pole No	:	0538984
Serial No	:	121747367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4096
Period From	:	07-19-2016	Prev Rdg	:	3932
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	133	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,080.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,080.50	41.61
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		8.28
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		222.03
CURRENT BILL - AUGUST 2016		1,834.00
TOTAL AMOUNT DUE		3,914.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,200.00

Your monthly electricity consumption chart

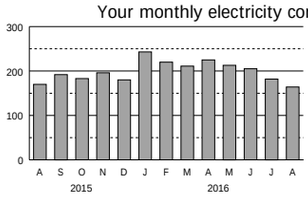

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.00		
Less : VAT	131.81		
Amount Net of VAT	1,702.19		
Less: BIR 2306	55.73		
BIR 2307	32.48	VATable Sales	1,702.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.98	VAT Zero Rated Sales	0.00
Add : VAT	131.81	VAT Amount	131.81
TOTAL AMOUNT DUE	1,745.79	TOTAL SALES	1,834.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/527/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509103383542

Collection Ref. Code	: 1859-28-344-6	Premise Address	: 45-G CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5094116477-9				
Customer Name	: VIZANO,ROUEL GONZAGA	TOTAL AMOUNT DUE	: 3,914.47	Overdue Bill	: 1
Meter Number	: MTR1022558				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50941164779

BC14/180.1/527/0/10/08-20-2016/38

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056171289690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05654445591

1006149178
Date : 08-20-2016
BC14/180.1/551/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0565444559-1
Collection Ref. Code : 1857-69-857-6

Customer Information----------
Name : DEJON,ADELFA MERAVELES
Premise Address : 1018 M. SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY
TIN :

Metering Information----------

Meter No	:	011734 EFS6	Pole No	:	0494266
Serial No	:	121434629	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1874
Period From	:	07-19-2016	Prev Rdg	:	1752
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	122	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		1,260.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.46
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		164.59
CURRENT BILL - AUGUST 2016		1,359.27
TOTAL AMOUNT DUE		2,619.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 1,328.00

Your monthly electricity consumption chart

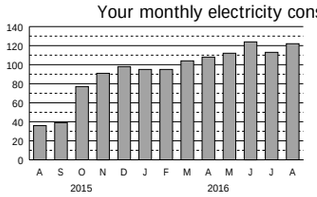

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.27		
Less : VAT	97.50		
Amount Net of VAT	1,261.77		
Less: BIR 2306	41.24		
BIR 2307	24.07	VATable Sales	1,261.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.46	VAT Zero Rated Sales	0.00
Add : VAT	97.50	VAT Amount	97.50
TOTAL AMOUNT DUE	1,293.96	TOTAL SALES	1,359.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/551/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056171289690

Collection Ref. Code	: 1857-69-857-6	Premise Address	: 1018 M. SITIO SANGI,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0565444559-1				
Customer Name	: DEJON,ADELFA MERAVELES	TOTAL AMOUNT DUE	: 2,619.81	Overdue Bill	: 1
Meter Number	: 011734 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05654445591

BC14/180.1/551/0/10/08-20-2016/38

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729812885615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153197

72947000005

Date : 08-20-2016

BC14/180.1/560/0494245/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294700000-5

Collection Ref. Code : 1837-60-143-7

Customer Information----------

Name : VILLACARLOS,FRANCISCO S TM

Premise Address : 1018-SANGI BASAK

TIN :

Metering Information----------

Meter No	:	493731 GS6	Pole No	:	0494245
Serial No	:	95623921	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7832
Period From	:	07-19-2016	Prev Rdg	:	7772
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		811.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.94
CURRENT BILL - AUGUST 2016		482.65
TOTAL AMOUNT DUE		1,294.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 700.00

Your monthly electricity consumption chart

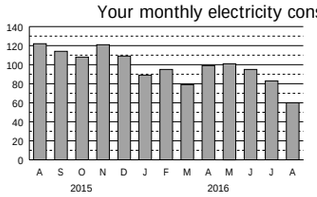

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.65		
Less : VAT	34.22		
Amount Net of VAT	448.43		
Less: BIR 2306	14.56		
BIR 2307	8.40	VATable Sales	448.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.47	VAT Zero Rated Sales	0.00
Add : VAT	34.22	VAT Amount	34.22
TOTAL AMOUNT DUE	459.69	TOTAL SALES	482.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/560/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729812885615

Collection Ref. Code	: 1837-60-143-7	Premise Address	: 1018-SANGI BASAK		
Account ID	: 7294700000-5				
Customer Name	: VILLACARLOS,FRANCISCO S TM	TOTAL AMOUNT DUE	: 1,294.39	Overdue Bill	: 1
Meter Number	: 493731 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72947000005 BC14/180.1/560/0/10/08-20-2016/38 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677868063632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143855

67788000007

Date : 08-20-2016

BC14/180.1/580/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778800000-7

Collection Ref. Code : 1833-66-749-2

Customer Information----------

Name : DAYONDON,ROSEL A

Premise Address : BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	305142GS6	Pole No	:	0494266
Serial No	:	44213396	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10687
Period From	:	07-19-2016	Prev Rdg	:	10612
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		542.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 96.24
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.52
CURRENT BILL - AUGUST 2016		708.18
TOTAL AMOUNT DUE		1,250.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 227.00

Your monthly electricity consumption chart

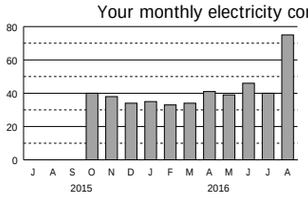

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.18		
Less : VAT	50.15		
Amount Net of VAT	658.03		
Less: BIR 2306	21.27		
BIR 2307	12.45	VATable Sales	658.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.31	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	674.46	TOTAL SALES	708.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/580/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677868063632

Collection Ref. Code	: 1833-66-749-2	Premise Address	: BASAK SAN NICOLAS		
Account ID	: 6778800000-7				
Customer Name	: DAYONDON,ROSEL A	TOTAL AMOUNT DUE	: 1,250.54	Overdue Bill	: 2
Meter Number	: 305142GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67788000007 BC14/180.1/580/0/10/08-20-2016/38 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122954303548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150795

12226000003

Date : 08-20-2016

BC14/180.1/581/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222600000-3

Collection Ref. Code : 1809-30-812-7

Customer Information----------

Name : PACANA,REBECCA

Premise Address : BASAK BSDE LUZON MOTORS

TIN :

Metering Information----------

Meter No	:	525895 GS6	Pole No	:	0494266
Serial No	:	54191999	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3190
Period From	:	07-19-2016	Prev Rdg	:	3131
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 159.94
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.02
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		63.94
CURRENT BILL - AUGUST 2016		466.66
TOTAL AMOUNT DUE		909.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 447.00

Your monthly electricity consumption chart

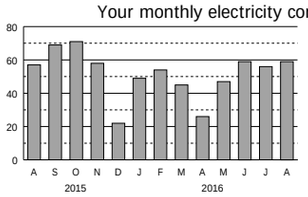

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.66		
Less : VAT	32.81		
Amount Net of VAT	433.85		
Less: BIR 2306	13.97		
BIR 2307	8.11	VATable Sales	433.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.77	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	444.58	TOTAL SALES	466.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/581/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122954303548

Collection Ref. Code	: 1809-30-812-7	Premise Address	: BASAK BSDE LUZON MOTORS		
Account ID	: 1222600000-3				
Customer Name	: PACANA,REBECCA	TOTAL AMOUNT DUE	: 909.72	Overdue Bill	: 1
Meter Number	: 525895 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12226000003

BC14/180.1/581/0/10/08-20-2016/38

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617659449806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148002

61709000006

Date : 08-20-2016

BC14/180.1/600/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6170900000-6

Collection Ref. Code : 1829-17-209-3

Customer Information----------

Name : TALAUGON,SUSAN R

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	305350GS6	Pole No	:	0494266
Serial No	:	49366520	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15915
Period From	:	07-19-2016	Prev Rdg	:	15726
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		1,916.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.51
CURRENT BILL - AUGUST 2016		2,101.83
TOTAL AMOUNT DUE		4,018.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,219.00

Your monthly electricity consumption chart

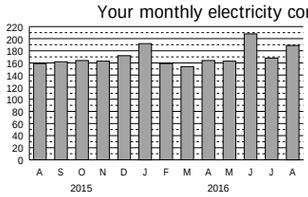

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.83		
Less : VAT	150.62		
Amount Net of VAT	1,951.21		
Less: BIR 2306	63.70		
BIR 2307	37.22	VATable Sales	1,951.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.29	VAT Zero Rated Sales	0.00
Add : VAT	150.62	VAT Amount	150.62
TOTAL AMOUNT DUE	2,000.91	TOTAL SALES	2,101.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/600/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617659449806

Collection Ref. Code	: 1829-17-209-3	Premise Address	: BASAK CABREROS		
Account ID	: 6170900000-6				
Customer Name	: TALAUGON,SUSAN R	TOTAL AMOUNT DUE	: 4,018.75	Overdue Bill	: 1
Meter Number	: 305350GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61709000006 BC14/180.1/600/0/10/08-20-2016/38 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912381043348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144922

91226000007

Date : 08-20-2016

BC14/180.1/610/0494266/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122600000-7

Collection Ref. Code : 1809-30-806-2

Customer Information----------

Name : CORTES,ALEJANDRA

Premise Address : BK 1018 BASAK SAN

TIN :

Metering Information----------

Meter No	:	305392GS6	Pole No	:	0494266
Serial No	:	44403805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20461
Period From	:	07-19-2016	Prev Rdg	:	20318
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		41.76
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.27
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		192.68
CURRENT BILL - AUGUST 2016		1,591.05
TOTAL AMOUNT DUE		3,014.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,798.00

Your monthly electricity consumption chart

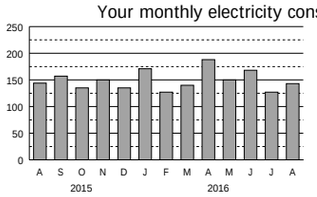

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.05		
Less : VAT	114.07		
Amount Net of VAT	1,476.98		
Less: BIR 2306	48.23		
BIR 2307	28.18	VATable Sales	1,476.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.57	VAT Zero Rated Sales	0.00
Add : VAT	114.07	VAT Amount	114.07
TOTAL AMOUNT DUE	1,514.64	TOTAL SALES	1,591.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/610/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912381043348

Collection Ref. Code	: 1809-30-806-2	Premise Address	: BK 1018 BASAK SAN		
Account ID	: 9122600000-7				
Customer Name	: CORTES,ALEJANDRA	TOTAL AMOUNT DUE	: 3,014.22	Overdue Bill	: 1
Meter Number	: 305392GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91226000007 BC14/180.1/610/0/10/08-20-2016/38 2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539929818048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141513

53957000002

Date : 08-20-2016

BC14/180.1/700/0530523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395700000-2

Collection Ref. Code : 1837-86-440-3

Customer Information----------

Name : SELMA,CAROLINA A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	404267GS6	Pole No	:	0530523
Serial No	:	2004207585	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	99547
Period From	:	07-19-2016	Prev Rdg	:	98919
No of Days	:	31	Diff Rdg	:	628
Avg kWh/day	:	20.26	Registered	:	628
Conn Load	:	150	Billed kWh	:	628

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,948.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,355.91
Transmission Charge	0.3755/kWh	235.81
System Loss Charge	0.8712/kWh	547.11
Sub-Total		4,138.83
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	0.0929/kWh	58.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,949.00	138.98
Sub-Total		197.41
Government Charges		
Franchise Tax - Local		46.04
Value Added Tax		
Generation		215.34
Transmission		6.22
System Loss		33.53
Distribution		216.23
Others		29.21
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		845.76
CURRENT BILL - AUGUST 2016		6,983.90
TOTAL AMOUNT DUE		13,932.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 8,364.00

Your monthly electricity consumption chart

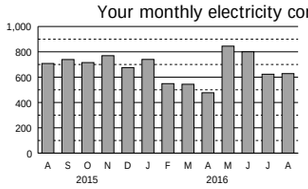

Avg Monthly Usage : 677.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,983.90		
Less : VAT	500.53		
Amount Net of VAT	6,483.37		
Less: BIR 2306	211.64		
BIR 2307	123.68	VATable Sales	6,483.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,148.05	VAT Zero Rated Sales	0.00
Add : VAT	500.53	VAT Amount	500.53
TOTAL AMOUNT DUE	6,648.58	TOTAL SALES	6,983.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/700/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539929818048

Collection Ref. Code	: 1837-86-440-3	Premise Address	: BASAK PARDO		
Account ID	: 5395700000-2				
Customer Name	: SELMA,CAROLINA A	TOTAL AMOUNT DUE	: 13,932.75	Overdue Bill	: 1
Meter Number	: 404267GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53957000002 BC14/180.1/700/0/10/08-20-2016/38 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625245129674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152006

62528000003

Date : 08-20-2016

BC14/180.1/720/0530530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252800000-3

Collection Ref. Code : 1825-21-668-1

Customer Information----------

Name : RAYOS,DELFIN JR E

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1082517	Pole No	:	0530530
Serial No	:	40006598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1895
Period From	:	07-19-2016	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	1097	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		4,024.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
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	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,025.00	80.50
Sub-Total		113.53
Government Charges		
Franchise Tax - Local		26.05
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		16.75
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		478.61
CURRENT BILL - AUGUST 2016		3,952.53
TOTAL AMOUNT DUE		7,977.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,480.00

Your monthly electricity consumption chart

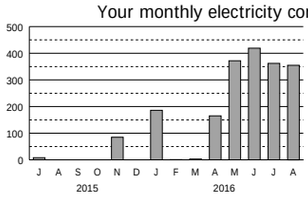

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.53		
Less : VAT	283.43		
Amount Net of VAT	3,669.10		
Less: BIR 2306	119.84		
BIR 2307	70.00	VATable Sales	3,669.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.26	VAT Zero Rated Sales	0.00
Add : VAT	283.43	VAT Amount	283.43
TOTAL AMOUNT DUE	3,762.69	TOTAL SALES	3,952.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/720/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625245129674

Collection Ref. Code	: 1825-21-668-1	Premise Address	: BASAK		
Account ID	: 6252800000-3				
Customer Name	: RAYOS,DELFIN JR E	TOTAL AMOUNT DUE	: 7,977.30	Overdue Bill	: 1
Meter Number	: MTR1082517				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62528000003 BC14/180.1/720/0/10/08-20-2016/38 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703393730764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139451

70308000002

Date : 08-20-2016

BC14/180.1/750/0530523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030800000-2

Collection Ref. Code : 1823-50-698-4

Customer Information----------

Name : RAYOS,DELFIN E JR

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	404209GS6	Pole No	:	0530523
Serial No	:	2004207860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55844
Period From	:	07-19-2016	Prev Rdg	:	55434
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	1580	Billed kWh	:	410

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,746.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,190.96
Transmission Charge	0.3755/kWh	153.96
System Loss Charge	0.8712/kWh	357.19
Sub-Total		2,702.11
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	0.0929/kWh	38.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,746.00	74.92
Sub-Total		113.07
Government Charges		
Franchise Tax - Local		29.95
Value Added Tax		
Generation		140.57
Transmission		4.06
System Loss		21.90
Distribution		141.38
Others		17.16
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		550.35
CURRENT BILL - AUGUST 2016		4,543.67
TOTAL AMOUNT DUE		8,289.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,394.17

Your monthly electricity consumption chart

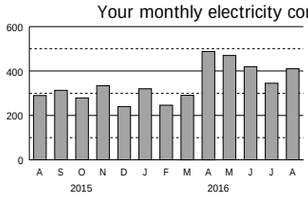

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.67		
Less : VAT	325.07		
Amount Net of VAT	4,218.60		
Less: BIR 2306	137.45		
BIR 2307	80.47	VATable Sales	4,218.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,000.68	VAT Zero Rated Sales	0.00
Add : VAT	325.07	VAT Amount	325.07
TOTAL AMOUNT DUE	4,325.75	TOTAL SALES	4,543.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/750/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703393730764

Collection Ref. Code	: 1823-50-698-4	Premise Address	: BASAK		
Account ID	: 7030800000-2				
Customer Name	: RAYOS,DELFIN E JR	TOTAL AMOUNT DUE	: 8,289.88	Overdue Bill	: 1
Meter Number	: 404209GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70308000002 BC14/180.1/750/0/10/08-20-2016/38 2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057908069656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0574432037-4

1006149416

Date : 08-20-2016

BC14/180.1/760/0530530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574432037-4

Collection Ref. Code : 1849-95-506-9

Customer Information----------

Name : MORA,RHENEIR PARAN

Premise Address : C. PADILLA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	548904 GS6	Pole No	:	0530530
Serial No	:	86783018	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21231
Period From	:	07-19-2016	Prev Rdg	:	20915
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	777	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		3,559.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,559.50	71.19
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		14.85
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		426.03
CURRENT BILL - AUGUST 2016		3,518.39
TOTAL AMOUNT DUE		7,077.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1.00

Your monthly electricity consumption chart

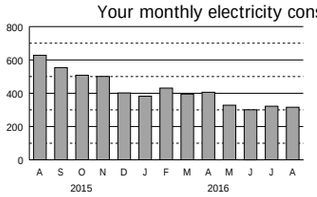

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,518.39		
Less : VAT	252.30		
Amount Net of VAT	3,266.09		
Less: BIR 2306	106.69		
BIR 2307	62.31	VATable Sales	3,266.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,097.09	VAT Zero Rated Sales	0.00
Add : VAT	252.30	VAT Amount	252.30
TOTAL AMOUNT DUE	3,349.39	TOTAL SALES	3,518.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/760/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057908069656

Collection Ref. Code	: 1849-95-506-9	Premise Address	: C. PADILLA,BASAK SAN NICOLAS		
Account ID	: 0574432037-4				
Customer Name	: MORA,RHENEIR PARAN	TOTAL AMOUNT DUE	: 7,077.40	Overdue Bill	: 1
Meter Number	: 548904 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0574432037-4 BC14/180.1/760/0/10/08-20-2016/38 2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886525555089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150303

88698000002

Date : 08-20-2016

BC14/180.1/770/0530530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869800000-2

Collection Ref. Code : 1827-78-785-6

Customer Information----------

Name : DIANO,ANDREA G TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	482919GS6	Pole No	:	0530530
Serial No	:	52213547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19862
Period From	:	07-19-2016	Prev Rdg	:	19642
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	50	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		2,513.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		10.43
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		296.90
CURRENT BILL - AUGUST 2016		2,452.04
TOTAL AMOUNT DUE		4,965.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,551.00

Your monthly electricity consumption chart

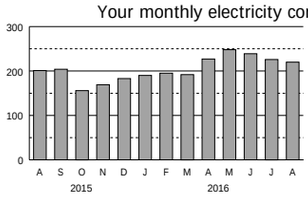

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.04		
Less : VAT	175.93		
Amount Net of VAT	2,276.11		
Less: BIR 2306	74.40		
BIR 2307	43.43	VATable Sales	2,276.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.28	VAT Zero Rated Sales	0.00
Add : VAT	175.93	VAT Amount	175.93
TOTAL AMOUNT DUE	2,334.21	TOTAL SALES	2,452.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/770/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886525555089

Collection Ref. Code	: 1827-78-785-6	Premise Address	: BASAK		
Account ID	: 8869800000-2				
Customer Name	: DIANO,ANDREA G TM	TOTAL AMOUNT DUE	: 4,965.51	Overdue Bill	: 1
Meter Number	: 482919GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88698000002 BC14/180.1/770/0/10/08-20-2016/38 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165219058504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154285

16528000009

Date : 08-20-2016

BC14/180.1/790/0530530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652800000-9

Collection Ref. Code : 1825-24-539-8

Customer Information----------

Name : ROSA,WARLANE DELA B

Premise Address : GRACE COMP BASAK

TIN :

Metering Information----------

Meter No	:	346549GS6	Pole No	:	0530530
Serial No	:	40532019	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42211
Period From	:	07-19-2016	Prev Rdg	:	41538
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	1450	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,500.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,596.38
Transmission Charge	0.3755/kWh	252.71
System Loss Charge	0.8712/kWh	586.32
Sub-Total		4,435.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,500.00	110.00
Sub-Total		172.61
Government Charges		
Franchise Tax - Local		49.04
Value Added Tax		
Generation		230.76
Transmission		6.67
System Loss		35.93
Distribution		231.68
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		901.29
CURRENT BILL - AUGUST 2016		7,439.96
TOTAL AMOUNT DUE		12,939.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,647.47

Your monthly electricity consumption chart

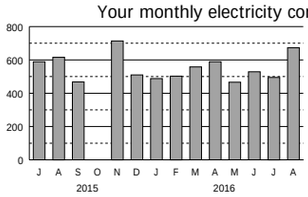

Avg Monthly Usage : 553.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,439.96		
Less : VAT	531.64		
Amount Net of VAT	6,908.32		
Less: BIR 2306	224.83		
BIR 2307	131.75	VATable Sales	6,908.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,551.74	VAT Zero Rated Sales	0.00
Add : VAT	531.64	VAT Amount	531.64
TOTAL AMOUNT DUE	7,083.38	TOTAL SALES	7,439.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/790/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165219058504

Collection Ref. Code : 1825-24-539-8

Account ID : 1652800000-9

Customer Name : ROSA,WARLANE DELA B

Meter Number : 346549GS6

Period : Jul 2016

Premise Address : GRACE COMP BASAK

TOTAL AMOUNT DUE : 12,939.96

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

16528000009

BC14/180.1/790/0/10/08-20-2016/38

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445432899704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144107

44528000001

Date : 08-20-2016

BC14/180.1/820/0530544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452800000-1

Collection Ref. Code : 1825-23-029-3

Customer Information----------

Name : AGUILA,DIONISIO S

Premise Address : C PADILLA ST BASAK

TIN :

Metering Information----------

Meter No	:	340584GS6	Pole No	:	0530544
Serial No	:	41669780	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	80766
Period From	:	07-19-2016	Prev Rdg	:	78963
No of Days	:	31	Diff Rdg	:	1803
Avg kWh/day	:	58.16	Registered	:	1803
Conn Load	:	721	Billed kWh	:	1803

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,880.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,634.87
Transmission Charge	0.3755/kWh	677.03
System Loss Charge	0.8712/kWh	1,570.77
Sub-Total		11,882.67
Distribution Charges		
Distribution Charge	1.7506/kWh	3,156.33
Supply Charge	0.4118/kWh	742.48
Metering Charge	0.6989/kWh	1,260.12
	5.00/month	5.00
Sub-Total		5,163.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	167.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 18,880.50	377.61
Sub-Total		545.36
Government Charges		
Franchise Tax - Local		131.94
Value Added Tax		
Generation		618.20
Transmission		17.87
System Loss		96.26
Distribution		619.67
Others		81.28
Universal Charge		
Missionary Electrification	0.1561/kWh	281.45
Environmental Charge	0.0025/kWh	4.51
NPC Stranded Contract Costs	0.1938/kWh	349.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	223.57
Sub-Total		2,424.17
CURRENT BILL - AUGUST 2016		20,016.13
TOTAL AMOUNT DUE		38,896.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 20,623.00

Your monthly electricity consumption chart

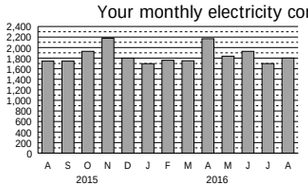

Avg Monthly Usage : 1,849.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,016.13		
Less : VAT	1,433.28		
Amount Net of VAT	18,582.85		
Less: BIR 2306	606.04		
BIR 2307	354.48	VATable Sales	18,582.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,622.33	VAT Zero Rated Sales	0.00
Add : VAT	1,433.28	VAT Amount	1,433.28
TOTAL AMOUNT DUE	19,055.61	TOTAL SALES	20,016.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/820/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445432899704

Collection Ref. Code	: 1825-23-029-3	Premise Address	: C PADILLA ST BASAK		
Account ID	: 4452800000-1				
Customer Name	: AGUILA,DIONISIO S	TOTAL AMOUNT DUE	: 38,896.65	Overdue Bill	: 1
Meter Number	: 340584GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44528000001 BC14/180.1/820/0/10/08-20-2016/38 2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291142689892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152328

29156000001

Date : 08-20-2016

BC14/180.1/850/0530551/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915600000-1

Collection Ref. Code : 1821-54-371-8

Customer Information----------

Name : CABANADA,ERIBERTO M2 TM F.

Premise Address : 1026 SANGI,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082516	Pole No	:	0530551
Serial No	:	40009161	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1060
Period From	:	07-19-2016	Prev Rdg	:	1036
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		609.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.6506/kWh	15.61
System Loss Charge	0.848/kWh	20.35
Sub-Total		164.21
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	0.0929/kWh	2.23
Surcharge	0.02 of 609.00	12.18
Sub-Total		14.41
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.24
Transmission		0.41
System Loss		1.23
Distribution		8.84
Others		1.96
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		34.00
CURRENT BILL - AUGUST 2016		286.28
TOTAL AMOUNT DUE		895.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 221.00

Your monthly electricity consumption chart

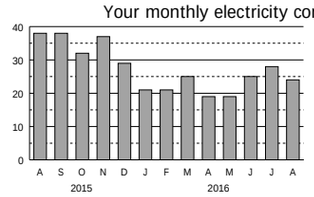

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.28		
Less : VAT	20.68		
Amount Net of VAT	265.60		
Less: BIR 2306	8.82		
BIR 2307	5.08	VATable Sales	265.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.70	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	272.38	TOTAL SALES	286.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/850/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291142689892

Collection Ref. Code	: 1821-54-371-8	Premise Address	: 1026 SANGI,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2915600000-1				
Customer Name	: CABANADA,ERIBERTO M2 TM F.	TOTAL AMOUNT DUE	: 895.29	Overdue Bill	: 2
Meter Number	: MTR1082516				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29156000001 BC14/180.1/850/0/10/08-20-2016/38 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892881405125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154016

89208000003

Date : 08-20-2016

BC14/180.1/860/0530551/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8920800000-3

Collection Ref. Code : 1823-49-335-1

Customer Information----------

Name : CABANADA,ERIBERTO F

Premise Address : 1026,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103869	Pole No	:	0530551
Serial No	:	40045975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	412
Period From	:	07-19-2016	Prev Rdg	:	335
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	270	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		642.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.6506/kWh	50.10
System Loss Charge	0.848/kWh	65.30
Sub-Total		526.87
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 642.50	12.85
Sub-Total		20.01
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		26.40
Transmission		1.32
System Loss		3.92
Distribution		27.04
Others		3.10
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		104.25
CURRENT BILL - AUGUST 2016		876.46
TOTAL AMOUNT DUE		1,518.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 600.50

Your monthly electricity consumption chart

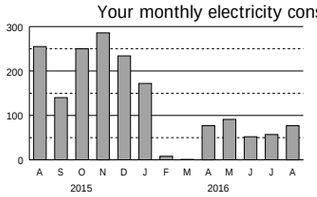

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.46		
Less : VAT	61.78		
Amount Net of VAT	814.68		
Less: BIR 2306	26.37		
BIR 2307	15.56	VATable Sales	814.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.75	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	834.53	TOTAL SALES	876.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/860/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892881405125

Collection Ref. Code	: 1823-49-335-1	Premise Address	: 1026,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8920800000-3		
Customer Name	: CABANADA,ERIBERTO F	TOTAL AMOUNT DUE	: 1,518.92
Meter Number	: MTR1103869		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89208000003

BC14/180.1/860/0/10/08-20-2016/38

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202395449926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139358

20226000006

Date : 08-20-2016

BC14/180.1/880/0530551/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022600000-6

Collection Ref. Code : 1809-30-680-9

Customer Information----------

Name : CABANADA,CIRILA

Premise Address : C PADILLA ST BSDE 1026,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	190133WS6	Pole No	:	0530551
Serial No	:	43386549	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	83065
Period From	:	07-19-2016	Prev Rdg	:	82962
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		840.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 841.00	16.82
Sub-Total		26.40
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.07
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		138.48
CURRENT BILL - AUGUST 2016		1,143.42
TOTAL AMOUNT DUE		1,984.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 457.00

Your monthly electricity consumption chart

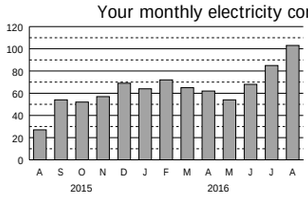

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.42		
Less : VAT	81.87		
Amount Net of VAT	1,061.55		
Less: BIR 2306	34.62		
BIR 2307	20.25	VATable Sales	1,061.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.68	VAT Zero Rated Sales	0.00
Add : VAT	81.87	VAT Amount	81.87
TOTAL AMOUNT DUE	1,088.55	TOTAL SALES	1,143.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/880/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202395449926

Collection Ref. Code	: 1809-30-680-9	Premise Address	: C PADILLA ST BSDE 1026,BASAK SAN NICOLAS		
Account ID	: 2022600000-6				
Customer Name	: CABANADA,CIRILA	TOTAL AMOUNT DUE	: 1,984.21	Overdue Bill	: 1
Meter Number	: 190133WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20226000006 BC14/180.1/880/0/10/08-20-2016/38 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761500031997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152099

76168000008

Date : 08-20-2016

BC14/180.1/950/0530600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7616800000-8

Collection Ref. Code : 1825-95-524-7

Customer Information----------

Name : BORINAGA,RUDY S

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105938	Pole No	:	0530600
Serial No	:	40026845	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1183
Period From	:	07-19-2016	Prev Rdg	:	1026
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	20	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		1,336.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.34
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		210.90
CURRENT BILL - AUGUST 2016		1,741.17
TOTAL AMOUNT DUE		3,077.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,140.00

Your monthly electricity consumption chart

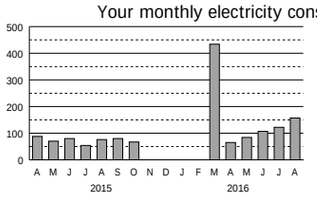

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.17		
Less : VAT	124.62		
Amount Net of VAT	1,616.55		
Less: BIR 2306	52.70		
BIR 2307	30.84	VATable Sales	1,616.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.01	VAT Zero Rated Sales	0.00
Add : VAT	124.62	VAT Amount	124.62
TOTAL AMOUNT DUE	1,657.63	TOTAL SALES	1,741.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/950/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761500031997

Collection Ref. Code	: 1825-95-524-7	Premise Address	: BASAK		
Account ID	: 7616800000-8				
Customer Name	: BORINAGA,RUDY S	TOTAL AMOUNT DUE	: 3,077.71	Overdue Bill	: 1
Meter Number	: MTR1105938				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76168000008 BC14/180.1/950/0/10/08-20-2016/38 2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534351903976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138459

53418000005

Date : 08-20-2016

BC14/180.1/960/0530586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5341800000-5

Collection Ref. Code : 1823-88-761-9

Customer Information----------

Name : PANTINOPLE,EUGENIO B

Premise Address : BACALSO ST

TIN :

Metering Information----------

Meter No	:	5635 EVS6	Pole No	:	0530586
Serial No	:	01572765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3525
Period From	:	07-19-2016	Prev Rdg	:	3436
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	720	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		633.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 71.94
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.01
CURRENT BILL - AUGUST 2016		885.28
TOTAL AMOUNT DUE		1,519.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 941.00

Your monthly electricity consumption chart

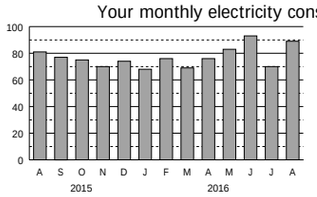

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.28		
Less : VAT	62.80		
Amount Net of VAT	822.48		
Less: BIR 2306	26.61		
BIR 2307	15.60	VATable Sales	822.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.27	VAT Zero Rated Sales	0.00
Add : VAT	62.80	VAT Amount	62.80
TOTAL AMOUNT DUE	843.07	TOTAL SALES	885.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/960/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534351903976

Collection Ref. Code	: 1823-88-761-9	Premise Address	: BACALSO ST		
Account ID	: 5341800000-5				
Customer Name	: PANTINOPLE,EUGENIO B	TOTAL AMOUNT DUE	: 1,519.10	Overdue Bill	: 1
Meter Number	: 5635 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53418000005 BC14/180.1/960/0/10/08-20-2016/38 2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691841729432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151555

69126000004

Date : 08-20-2016

BC14/180.1/980/0530586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912600000-4

Collection Ref. Code : 1809-30-644-2

Customer Information----------

Name : BELLONES,NATALIA

Premise Address : BASAK BK NINO ANTHONY,BEERHOUSE,C/O MELECIA REMORERAS

TIN :

Metering Information----------

Meter No	:	220986WS6	Pole No	:	0530586
Serial No	:	47843261	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	80099
Period From	:	07-19-2016	Prev Rdg	:	79987
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		4,317.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,317.50	86.35
Sub-Total		96.77
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		12.66
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		159.27
CURRENT BILL - AUGUST 2016		1,319.65
TOTAL AMOUNT DUE		5,636.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

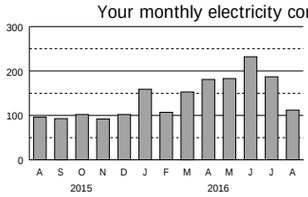

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.65		
Less : VAT	97.20		
Amount Net of VAT	1,222.45		
Less: BIR 2306	41.05		
BIR 2307	23.38	VATable Sales	1,222.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.02	VAT Zero Rated Sales	0.00
Add : VAT	97.20	VAT Amount	97.20
TOTAL AMOUNT DUE	1,255.22	TOTAL SALES	1,319.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/980/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691841729432

Collection Ref. Code	: 1809-30-644-2	Premise Address	: BASAK BK NINO ANTHONY,BEERHOUSE,C/O MELECIA REMORERAS
Account ID	: 6912600000-4		
Customer Name	: BELLONES,NATALIA	TOTAL AMOUNT DUE	: 5,636.93 Overdue Bill : 1
Meter Number	: 220986WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69126000004 BC14/180.1/980/0/10/08-20-2016/38 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966948662960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156146

96628000000

Date : 08-20-2016

BC14/180.1/1030/0530586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662800000-0

Collection Ref. Code : 1839-81-653-8

Customer Information----------

Name : OMEGA,ANNABELLE A

Premise Address : #402-A BELLONES COMPOUND BONTORES,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	421886GS6	Pole No	:	0530586
Serial No	:	2003211193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8682
Period From	:	07-19-2016	Prev Rdg	:	7905
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	1906	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,001.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,152.13
Transmission Charge	0.3755/kWh	291.76
System Loss Charge	0.8712/kWh	676.92
Sub-Total		5,120.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 10,001.50	200.03
Sub-Total		272.32
Government Charges		
Franchise Tax - Local		57.16
Value Added Tax		
Generation		266.41
Transmission		7.70
System Loss		41.48
Distribution		267.39
Others		39.54
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,049.84
CURRENT BILL - AUGUST 2016		8,671.21
TOTAL AMOUNT DUE		18,672.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 11,740.00

Your monthly electricity consumption chart

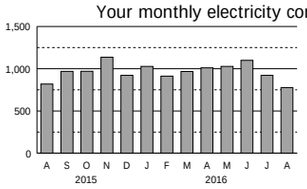

Avg Monthly Usage : 966.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,671.21		
Less : VAT	622.52		
Amount Net of VAT	8,048.69		
Less: BIR 2306	263.20		
BIR 2307	153.57	VATable Sales	8,048.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,631.92	VAT Zero Rated Sales	0.00
Add : VAT	622.52	VAT Amount	622.52
TOTAL AMOUNT DUE	8,254.44	TOTAL SALES	8,671.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1030/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966948662960

Collection Ref. Code : 1839-81-653-8

Account ID : 9662800000-0

Customer Name : OMEGA,ANNABELLE A

Meter Number : 421886GS6

Period : Jul 2016

Premise Address : #402-A BELLONES COMPOUND BONTORES,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 18,672.83

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 _____

96628000000

BC14/180.1/1030/0/10/08-20-2016/38

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305426004471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140709

30518000002

Date : 08-20-2016

BC14/180.1/1040/0530586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051800000-2

Collection Ref. Code : 1839-16-032-2

Customer Information----------

Name : APAT,BERNARDITA V

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1095231	Pole No	:	0530586
Serial No	:	129128281	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1197
Period From	:	07-19-2016	Prev Rdg	:	1132
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		584.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 112.20
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		76.11
CURRENT BILL - AUGUST 2016		583.29
TOTAL AMOUNT DUE		1,167.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 671.00

Your monthly electricity consumption chart

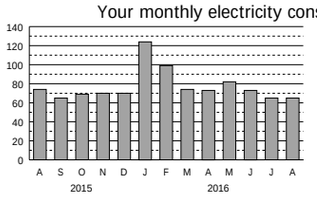

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.29		
Less : VAT	41.34		
Amount Net of VAT	541.95		
Less: BIR 2306	17.55		
BIR 2307	10.22	VATable Sales	541.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.18	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	555.52	TOTAL SALES	583.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1040/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305426004471

Collection Ref. Code	: 1839-16-032-2	Premise Address	: BASAK		
Account ID	: 3051800000-2				
Customer Name	: APAT,BERNARDITA V	TOTAL AMOUNT DUE	: 1,167.51	Overdue Bill	: 1
Meter Number	: MTR1095231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30518000002

BC14/180.1/1040/0/10/08-20-2016/38

2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191230960171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154490

19126000009

Date : 08-20-2016

BC14/180.1/1140/0530600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912600000-9

Collection Ref. Code : 1809-30-599-3

Customer Information----------

Name : ALMACEN,SYLVIA

Premise Address : BASAK, MAMBALING,C/O ELMO URSAL

TIN :

Metering Information----------

Meter No	:	MTR1105957	Pole No	:	0530600
Serial No	:	40026874	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6519
Period From	:	07-19-2016	Prev Rdg	:	6105
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,735.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.3755/kWh	155.46
System Loss Charge	0.8712/kWh	360.68
Sub-Total		2,728.47
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	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,735.00	94.70
Sub-Total		133.22
Government Charges		
Franchise Tax - Local		30.38
Value Added Tax		
Generation		141.95
Transmission		4.10
System Loss		22.10
Distribution		142.75
Others		19.63
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		558.14
CURRENT BILL - AUGUST 2016		4,609.41
TOTAL AMOUNT DUE		9,344.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,920.00

Your monthly electricity consumption chart

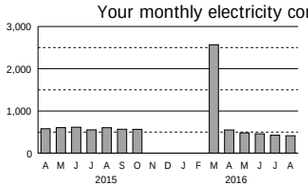

Avg Monthly Usage : 691.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.41		
Less : VAT	330.53		
Amount Net of VAT	4,278.88		
Less: BIR 2306	139.75		
BIR 2307	81.63	VATable Sales	4,278.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,057.50	VAT Zero Rated Sales	0.00
Add : VAT	330.53	VAT Amount	330.53
TOTAL AMOUNT DUE	4,388.03	TOTAL SALES	4,609.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1140/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191230960171

Collection Ref. Code	: 1809-30-599-3	Premise Address	: BASAK, MAMBALING,C/O ELMO URSAL		
Account ID	: 1912600000-9				
Customer Name	: ALMACEN,SYLVIA	TOTAL AMOUNT DUE	: 9,344.42	Overdue Bill	: 1
Meter Number	: MTR1105957				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19126000009 BC14/180.1/1140/0/10/08-20-2016/38 2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291232809272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152784

29126000008

Date : 08-20-2016

BC14/180.1/1170/0550383/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912600000-8

Collection Ref. Code : 1809-30-605-1

Customer Information----------

Name : CHU,JACINTO L

Premise Address : BASAK OPP EVANGELICAL

TIN :

Metering Information----------

Meter No	:	MTR1105918	Pole No	:	0550383
Serial No	:	40026977	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1784
Period From	:	07-19-2016	Prev Rdg	:	1645
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	1040	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,631.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.6506/kWh	90.43
System Loss Charge	0.848/kWh	117.87
Sub-Total		951.09
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		45.55
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		47.66
Transmission		2.39
System Loss		7.09
Distribution		48.33
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		188.94
CURRENT BILL - AUGUST 2016		1,588.30
TOTAL AMOUNT DUE		3,219.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,558.00

Your monthly electricity consumption chart

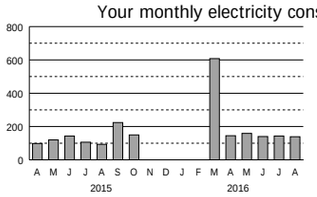

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.30		
Less : VAT	112.20		
Amount Net of VAT	1,476.10		
Less: BIR 2306	47.90		
BIR 2307	28.20	VATable Sales	1,476.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.00	VAT Zero Rated Sales	0.00
Add : VAT	112.20	VAT Amount	112.20
TOTAL AMOUNT DUE	1,512.20	TOTAL SALES	1,588.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1170/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291232809272

Collection Ref. Code	: 1809-30-605-1	Premise Address	: BASAK OPP EVANGELICAL		
Account ID	: 2912600000-8				
Customer Name	: CHU,JACINTO L	TOTAL AMOUNT DUE	: 3,219.47	Overdue Bill	: 1
Meter Number	: MTR1105918				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29126000008 BC14/180.1/1170/0/10/08-20-2016/38 2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679258193615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144838

67928000008

Date : 08-20-2016

BC14/180.1/1180/0550383/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792800000-8

Collection Ref. Code : 1843-86-230-1

Customer Information----------

Name : OROPESA,MARCIANO JR F

Premise Address : COR. SOUTH ROAD NAT'L HIGHWAY & LEMON ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105925	Pole No	:	0550383
Serial No	:	40026978	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2363
Period From	:	07-19-2016	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	544	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		3,189.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,417.00	48.34
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		10.65
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		326.94
CURRENT BILL - AUGUST 2016		2,699.67
Debit Adjustments		15.46
Payment Arrangement		757.60
TOTAL AMOUNT DUE		6,662.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,383.29

Your monthly electricity consumption chart

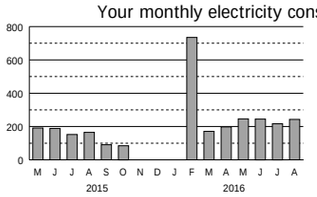

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.67		
Less : VAT	193.38		
Amount Net of VAT	2,506.29		
Less: BIR 2306	81.75		
BIR 2307	47.81	VATable Sales	2,506.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.73	VAT Zero Rated Sales	0.00
Add : VAT	193.38	VAT Amount	193.38
TOTAL AMOUNT DUE	2,570.11	TOTAL SALES	2,699.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1180/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679258193615

Collection Ref. Code	: 1843-86-230-1	Premise Address	: COR. SOUTH ROAD NAT'L HIGHWAY & LEMON ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6792800000-8				
Customer Name	: OROPESA,MARCIANO JR F	TOTAL AMOUNT DUE	: 6,662.72	Overdue Bill	: 1
Meter Number	: MTR1105925				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67928000008

BC14/180.1/1180/0/10/08-20-2016/38

2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998086855007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156997

99847000009

Date : 08-20-2016

BC14/180.1/1220/0550383/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984700000-9

Collection Ref. Code : 1837-51-152-7

Customer Information----------

Name : NAVASQUEZ,DIOSDADO L SR TM

Premise Address : BONTORES BASAK SAN,NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105922	Pole No	:	0550383
Serial No	:	40026976	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3413
Period From	:	07-19-2016	Prev Rdg	:	3135
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		3,102.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,103.00	62.06
Sub-Total		87.93
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		13.00
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		374.82
CURRENT BILL - AUGUST 2016		3,095.35
TOTAL AMOUNT DUE		6,198.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,022.00

Your monthly electricity consumption chart

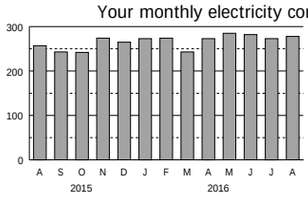

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.35		
Less : VAT	221.98		
Amount Net of VAT	2,873.37		
Less: BIR 2306	93.86		
BIR 2307	54.82	VATable Sales	2,873.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.69	VAT Zero Rated Sales	0.00
Add : VAT	221.98	VAT Amount	221.98
TOTAL AMOUNT DUE	2,946.67	TOTAL SALES	3,095.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1220/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998086855007

Collection Ref. Code : 1837-51-152-7

Account ID : 9984700000-9

Customer Name : NAVASQUEZ,DIOSDADO L SR TM

Meter Number : MTR1105922

Period : Jul 2016

Premise Address : BONTORES BASAK SAN,NICOLAS

TOTAL AMOUNT DUE : 6,198.13

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

99847000009 BC14/180.1/1220/0/10/08-20-2016/38 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941134705159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143062

94156000005

Date : 08-20-2016

BC14/180.1/1230/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9415600000-5

Collection Ref. Code : 1821-47-437-6

Customer Information----------

Name : BALUYUT,LEONORA TM N.

Premise Address : 1042-A BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105949	Pole No	:	0530642
Serial No	:	40026033	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2993
Period From	:	07-19-2016	Prev Rdg	:	2778
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	190	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		2,264.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.6506/kWh	139.88
System Loss Charge	0.848/kWh	182.32
Sub-Total		1,471.12
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		73.71
Transmission		3.69
System Loss		10.96
Distribution		74.42
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		291.15
CURRENT BILL - AUGUST 2016		2,447.73
TOTAL AMOUNT DUE		4,711.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,082.00

Your monthly electricity consumption chart

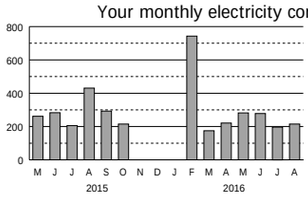

Avg Monthly Usage : 292.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.73		
Less : VAT	172.55		
Amount Net of VAT	2,275.18		
Less: BIR 2306	73.67		
BIR 2307	43.46	VATable Sales	2,275.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,158.05	VAT Zero Rated Sales	0.00
Add : VAT	172.55	VAT Amount	172.55
TOTAL AMOUNT DUE	2,330.60	TOTAL SALES	2,447.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1230/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941134705159

Collection Ref. Code : 1821-47-437-6

Account ID : 9415600000-5

Customer Name : BALUYUT,LEONORA TM N.

Meter Number : MTR1105949

Period : Jul 2016

Premise Address : 1042-A BONTORES,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,711.88

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 _____

94156000005 BC14/180.1/1230/0/10/08-20-2016/38 2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570885575848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139644

57026000000

Date : 08-20-2016

BC14/180.1/1240/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702600000-0

Collection Ref. Code : 1809-29-224-7

Customer Information----------

Name : NAVARRO,CELESTINO

Premise Address : BK 1040 BASAK BONTORS

TIN :

Metering Information----------

Meter No	:	MTR1105928	Pole No	:	0530642
Serial No	:	40026824	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	933
Period From	:	07-19-2016	Prev Rdg	:	865
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		596.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 117.61
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
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		79.55
CURRENT BILL - AUGUST 2016		609.66
TOTAL AMOUNT DUE		1,206.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 808.89

Your monthly electricity consumption chart

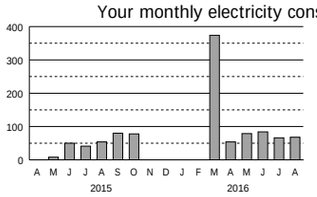

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.66		
Less : VAT	43.17		
Amount Net of VAT	566.49		
Less: BIR 2306	18.32		
BIR 2307	10.68	VATable Sales	566.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.49	VAT Zero Rated Sales	0.00
Add : VAT	43.17	VAT Amount	43.17
TOTAL AMOUNT DUE	580.66	TOTAL SALES	609.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1240/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570885575848

Collection Ref. Code : 1809-29-224-7

Account ID : 5702600000-0

Customer Name : NAVARRO,CELESTINO

Meter Number : MTR1105928

Period : Jul 2016

Premise Address : BK 1040 BASAK BONTORS

TOTAL AMOUNT DUE : 1,206.04

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 _____

57026000000 BC14/180.1/1240/0/10/08-20-2016/38 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670637651018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139616

67026000009

Date : 08-20-2016

BC14/180.1/1260/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702600000-9

Collection Ref. Code : 1809-29-227-1

Customer Information----------

Name : SIEGA,AGUSTIN-UP

Premise Address : 1040A BASAK BUNTORES

TIN :

Metering Information----------

Meter No	:	MTR1105940	Pole No	:	0530642
Serial No	:	40026068	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1695
Period From	:	07-19-2016	Prev Rdg	:	1548
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		45.52
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.76
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		198.39
CURRENT BILL - AUGUST 2016		1,638.33
TOTAL AMOUNT DUE		3,230.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,603.00

Your monthly electricity consumption chart

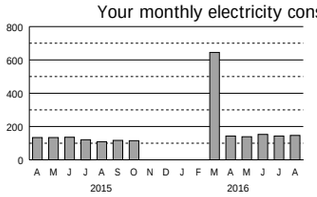

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.33		
Less : VAT	117.55		
Amount Net of VAT	1,520.78		
Less: BIR 2306	49.71		
BIR 2307	29.01	VATable Sales	1,520.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.06	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,559.61	TOTAL SALES	1,638.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1260/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670637651018

Collection Ref. Code	: 1809-29-227-1	Premise Address	: 1040A BASAK BUNTORES		
Account ID	: 6702600000-9				
Customer Name	: SIEGA,AGUSTIN-UP	TOTAL AMOUNT DUE	: 3,230.51	Overdue Bill	: 1
Meter Number	: MTR1105940				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67026000009 BC14/180.1/1260/0/10/08-20-2016/38 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881184327180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147595

88126000004

Date : 08-20-2016

BC14/180.1/1330/0530642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812600000-4

Collection Ref. Code : 1809-30-566-7

Customer Information----------

Name : VASQUEZ,MA ROSALIA

Premise Address : 1036B BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105939	Pole No	:	0530642
Serial No	:	40026840	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16838
Period From	:	07-19-2016	Prev Rdg	:	15729
No of Days	:	31	Diff Rdg	:	1109
Avg kWh/day	:	35.77	Registered	:	1109
Conn Load	:	0	Billed kWh	:	1109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,395.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,926.27
Transmission Charge	0.3755/kWh	416.43
System Loss Charge	0.8712/kWh	966.16
Sub-Total		7,308.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,941.42
Supply Charge	0.4118/kWh	456.69
Metering Charge	0.6989/kWh	775.08
	5.00/month	5.00
Sub-Total		3,178.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 12,395.50	247.91
Sub-Total		351.09
Government Charges		
Franchise Tax - Local		81.28
Value Added Tax		
Generation		380.25
Transmission		10.99
System Loss		59.23
Distribution		381.38
Others		51.88
Universal Charge		
Missionary Electrification	0.1561/kWh	173.12
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.52
Sub-Total		1,493.34
CURRENT BILL - AUGUST 2016		12,331.48
TOTAL AMOUNT DUE		24,726.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 15,233.00

Your monthly electricity consumption chart

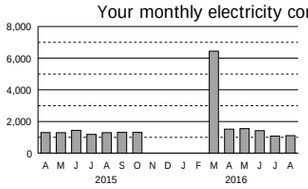

Avg Monthly Usage : 1,713.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,331.48		
Less : VAT	883.73		
Amount Net of VAT	11,447.75		
Less: BIR 2306	373.67		
BIR 2307	218.39	VATable Sales	11,447.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,855.69	VAT Zero Rated Sales	0.00
Add : VAT	883.73	VAT Amount	883.73
TOTAL AMOUNT DUE	11,739.42	TOTAL SALES	12,331.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1330/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881184327180

Collection Ref. Code	: 1809-30-566-7	Premise Address	: 1036B BASAK BONTORES		
Account ID	: 8812600000-4				
Customer Name	: VASQUEZ,MA ROSALIA	TOTAL AMOUNT DUE	: 24,726.93	Overdue Bill	: 1
Meter Number	: MTR1105939				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88126000004 BC14/180.1/1330/0/10/08-20-2016/38 2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188208033615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18881198792

BILLING STATEMENT

1006152314

Date : 08-20-2016

BC14/180.1/1360/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1888119879-2

Collection Ref. Code : 1851-51-122-9

Customer Information----------

Name : TAN,ROSALIA LAGAHID

Premise Address : 7 LEMON EXT. BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123014	Pole No	:	0530733
Serial No	:	40025236	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2205
Period From	:	07-19-2016	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	1608	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		2,387.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.89
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		280.75
CURRENT BILL - AUGUST 2016		2,318.82
TOTAL AMOUNT DUE		4,706.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,825.00

Your monthly electricity consumption chart

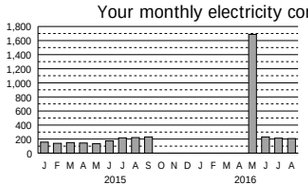

Avg Monthly Usage : 301.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.82		
Less : VAT	166.38		
Amount Net of VAT	2,152.44		
Less: BIR 2306	70.35		
BIR 2307	41.07	VATable Sales	2,152.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.02	VAT Zero Rated Sales	0.00
Add : VAT	166.38	VAT Amount	166.38
TOTAL AMOUNT DUE	2,207.40	TOTAL SALES	2,318.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1360/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188208033615

Collection Ref. Code	: 1851-51-122-9	Premise Address	: 7 LEMON EXT. BONTORES,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1888119879-2				
Customer Name	: TAN,ROSALIA LAGAHID	TOTAL AMOUNT DUE	: 4,706.67	Overdue Bill	: 1
Meter Number	: MTR1123014				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18881198792

BC14/180.1/1360/0/10/08-20-2016/38

2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203495936446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140104

20356000008

Date : 08-20-2016

BC14/180.1/1390/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2035600000-8

Collection Ref. Code : 1821-75-071-3

Customer Information----------

Name : TEVES,ANGEL JR H ATTY

Premise Address : 1038 BASAK BONTORES,C/O MA. BEMMA GERALDIZO

TIN :

Metering Information----------

Meter No	:	MTR1105961	Pole No	:	0530663
Serial No	:	40025127	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3382
Period From	:	07-19-2016	Prev Rdg	:	3206
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	140	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		2,595.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		9.76
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		239.16
CURRENT BILL - AUGUST 2016		1,975.98
TOTAL AMOUNT DUE		4,571.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,871.00

Your monthly electricity consumption chart

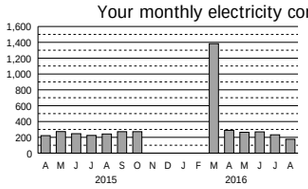

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.98		
Less : VAT	142.28		
Amount Net of VAT	1,833.70		
Less: BIR 2306	60.14		
BIR 2307	35.00	VATable Sales	1,833.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.56	VAT Zero Rated Sales	0.00
Add : VAT	142.28	VAT Amount	142.28
TOTAL AMOUNT DUE	1,880.84	TOTAL SALES	1,975.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1390/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203495936446

Collection Ref. Code	: 1821-75-071-3	Premise Address	: 1038 BASAK BONTORES,C/O MA. BEMMA GERALDIZO		
Account ID	: 2035600000-8				
Customer Name	: TEVES,ANGEL JR H ATTY	TOTAL AMOUNT DUE	: 4,571.93	Overdue Bill	: 1
Meter Number	: MTR1105961				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20356000008

BC14/180.1/1390/0/10/08-20-2016/38

2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381050026894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38126000009

1006148404

Date : 08-20-2016

BC14/180.1/1400/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812600000-9

Collection Ref. Code : 1809-30-530-6

Customer Information----------

Name : TEVES,ANGEL H JR

Premise Address : 1038C BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159179	Pole No	:	0530663
Serial No	:	40107383	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1173
Period From	:	07-19-2016	Prev Rdg	:	907
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,694.00	53.88
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		11.77
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		357.95
CURRENT BILL - AUGUST 2016		2,955.76
TOTAL AMOUNT DUE		5,649.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,712.00

Your monthly electricity consumption chart

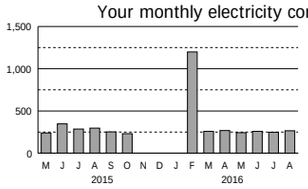

Avg Monthly Usage : 337.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.76		
Less : VAT	211.75		
Amount Net of VAT	2,744.01		
Less: BIR 2306	89.54		
BIR 2307	52.35	VATable Sales	2,744.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.12	VAT Zero Rated Sales	0.00
Add : VAT	211.75	VAT Amount	211.75
TOTAL AMOUNT DUE	2,813.87	TOTAL SALES	2,955.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1400/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381050026894

Collection Ref. Code	: 1809-30-530-6	Premise Address	: 1038C BASAK BONTORES		
Account ID	: 3812600000-9				
Customer Name	: TEVES,ANGEL H JR	TOTAL AMOUNT DUE	: 5,649.60	Overdue Bill	: 1
Meter Number	: MTR1159179				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38126000009 BC14/180.1/1400/0/10/08-20-2016/38 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681445182199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145979

68158000007

Date : 08-20-2016

BC14/180.1/1420/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6815800000-7

Collection Ref. Code : 1845-29-389-4

Customer Information----------

Name : GONCER,MARICAR M

Premise Address : 1034 E BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105965	Pole No	:	0530663
Serial No	:	40025633	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	641
Period From	:	07-19-2016	Prev Rdg	:	587
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	550	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		345.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.16
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		58.39
CURRENT BILL - AUGUST 2016		426.09
TOTAL AMOUNT DUE		771.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 327.00

Your monthly electricity consumption chart

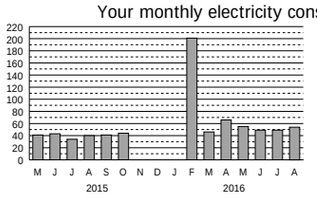

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.09		
Less : VAT	29.89		
Amount Net of VAT	396.20		
Less: BIR 2306	12.74		
BIR 2307	7.41	VATable Sales	396.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.05	VAT Zero Rated Sales	0.00
Add : VAT	29.89	VAT Amount	29.89
TOTAL AMOUNT DUE	405.94	TOTAL SALES	426.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1420/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681445182199

Collection Ref. Code	: 1845-29-389-4	Premise Address	: 1034 E BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6815800000-7				
Customer Name	: GONCER,MARICAR M	TOTAL AMOUNT DUE	: 771.90	Overdue Bill	: 1
Meter Number	: MTR1105965				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68158000007 BC14/180.1/1420/0/10/08-20-2016/38 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945671923106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145283

94528000006

Date : 08-20-2016

BC14/180.1/1430/0530670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452800000-6

Collection Ref. Code : 1839-49-485-9

Customer Information----------

Name : SUIZO,ROMEO P

Premise Address : 1036-B LEMON EXT BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105953	Pole No	:	0530670
Serial No	:	40024991	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1582
Period From	:	07-19-2016	Prev Rdg	:	1451
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		1,357.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.70
CURRENT BILL - AUGUST 2016		1,459.25
TOTAL AMOUNT DUE		2,817.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,425.00

Your monthly electricity consumption chart

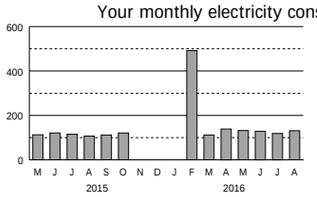

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.25		
Less : VAT	104.67		
Amount Net of VAT	1,354.58		
Less: BIR 2306	44.27		
BIR 2307	25.84	VATable Sales	1,354.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.47	VAT Zero Rated Sales	0.00
Add : VAT	104.67	VAT Amount	104.67
TOTAL AMOUNT DUE	1,389.14	TOTAL SALES	1,459.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1430/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945671923106

Collection Ref. Code : 1839-49-485-9

Account ID : 9452800000-6

Customer Name : SUIZO,ROMEO P

Meter Number : MTR1105953

Period : Jul 2016

Premise Address : 1036-B LEMON EXT BONTORES,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,817.03

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 _____

94528000006 BC14/180.1/1430/0/10/08-20-2016/38 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283997490270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147801

28356000001

Date : 08-20-2016

BC14/180.1/1440/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835600000-1

Collection Ref. Code : 1821-89-029-9

Customer Information----------

Name : SUIZO,ANTONIO TM P

Premise Address : 1034-B LEMON ST BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105948	Pole No	:	0530663
Serial No	:	40025076	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1198
Period From	:	07-19-2016	Prev Rdg	:	1053
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	40	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		1,283.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		194.95
CURRENT BILL - AUGUST 2016		1,609.62
TOTAL AMOUNT DUE		2,893.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,384.00

Your monthly electricity consumption chart

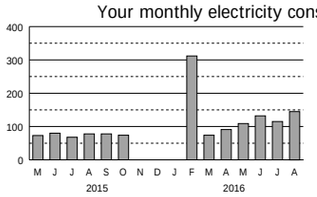

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.62		
Less : VAT	115.27		
Amount Net of VAT	1,494.35		
Less: BIR 2306	48.72		
BIR 2307	28.51	VATable Sales	1,494.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.12	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,532.39	TOTAL SALES	1,609.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1440/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283997490270

Collection Ref. Code : 1821-89-029-9

Account ID : 2835600000-1

Customer Name : SUIZO,ANTONIO TM P

Meter Number : MTR1105948

Period : Jul 2016

Premise Address : 1034-B LEMON ST BONTORES,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,893.12

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 _____

28356000001 BC14/180.1/1440/0/10/08-20-2016/38 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263268143330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156171

26306071080

Date : 08-20-2016

BC14/180.1/1441/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630607108-0

Collection Ref. Code : 1853-97-959-7

Customer Information----------

Name : TABADA,JURY ANN DELFIN

Premise Address : 1034-E,BONTORES ST,LEMON EXT BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105963	Pole No	:	0530663
Serial No	:	40025627	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2532
Period From	:	07-19-2016	Prev Rdg	:	2330
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	403	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		4,196.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
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	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.42
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		272.51
CURRENT BILL - AUGUST 2016		2,250.41
Debit Adjustments		39.09
Payment Arrangement		1,915.99
TOTAL AMOUNT DUE		8,401.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,916.00

Your monthly electricity consumption chart

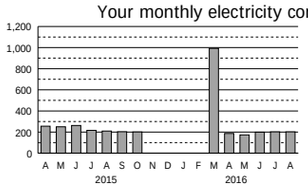

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.41		
Less : VAT	161.44		
Amount Net of VAT	2,088.97		
Less: BIR 2306	68.27		
BIR 2307	39.85	VATable Sales	2,088.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.85	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,142.29	TOTAL SALES	2,250.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1441/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263268143330

Collection Ref. Code	: 1853-97-959-7	Premise Address	: 1034-E,BONTORES ST,LEMON EXT BASAK SAN NICOLAS		
Account ID	: 2630607108-0				
Customer Name	: TABADA,JURY ANN DELFIN	TOTAL AMOUNT DUE	: 8,401.67	Overdue Bill	: 1
Meter Number	: MTR1105963				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26306071080

BC14/180.1/1441/0/10/08-20-2016/38

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281141349043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146407

28126000000

Date : 08-20-2016

BC14/180.1/1460/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812600000-0

Collection Ref. Code : 1809-30-527-6

Customer Information----------

Name : DELFIN,JOSE B

Premise Address : C PADILLA INT

TIN :

Metering Information----------

Meter No	:	MTR1105960	Pole No	:	0530663
Serial No	:	40025204	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2788
Period From	:	07-19-2016	Prev Rdg	:	2562
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		2,504.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,504.50	50.09
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.53
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		304.78
CURRENT BILL - AUGUST 2016		2,517.01
TOTAL AMOUNT DUE		5,021.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,641.00

Your monthly electricity consumption chart

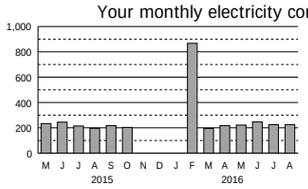

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.01		
Less : VAT	180.53		
Amount Net of VAT	2,336.48		
Less: BIR 2306	76.34		
BIR 2307	44.58	VATable Sales	2,336.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,215.56	VAT Zero Rated Sales	0.00
Add : VAT	180.53	VAT Amount	180.53
TOTAL AMOUNT DUE	2,396.09	TOTAL SALES	2,517.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1460/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281141349043

Collection Ref. Code : 1809-30-527-6

Account ID : 2812600000-0

Customer Name : DELFIN,JOSE B

Meter Number : MTR1105960

Period : Jul 2016

Premise Address : C PADILLA INT

TOTAL AMOUNT DUE : 5,021.40

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 _____

28126000000

BC14/180.1/1460/0/10/08-20-2016/38

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271605537686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140753

27129000009

Date : 08-20-2016

BC14/180.1/1470/0530663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712900000-9

Collection Ref. Code : 1835-72-416-7

Customer Information----------

Name : DELFIN,REYNOLD S

Premise Address : LEMON EXTN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105951	Pole No	:	0530663
Serial No	:	40025301	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1520
Period From	:	07-19-2016	Prev Rdg	:	1401
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		1,350.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.62
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		160.86
CURRENT BILL - AUGUST 2016		1,328.70
TOTAL AMOUNT DUE		2,678.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,924.00

Your monthly electricity consumption chart

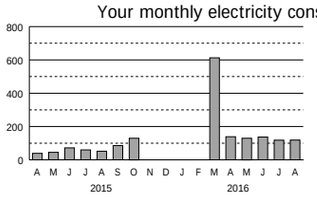

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.70		
Less : VAT	95.41		
Amount Net of VAT	1,233.29		
Less: BIR 2306	40.34		
BIR 2307	23.53	VATable Sales	1,233.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.42	VAT Zero Rated Sales	0.00
Add : VAT	95.41	VAT Amount	95.41
TOTAL AMOUNT DUE	1,264.83	TOTAL SALES	1,328.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1470/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271605537686

Collection Ref. Code	: 1835-72-416-7	Premise Address	: LEMON EXTN BASAK,SAN NICOLAS		
Account ID	: 2712900000-9				
Customer Name	: DELFIN,REYNOLD S	TOTAL AMOUNT DUE	: 2,678.99	Overdue Bill	: 1
Meter Number	: MTR1105951				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27129000009 BC14/180.1/1470/0/10/08-20-2016/38 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181391809855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147236

18126000001

Date : 08-20-2016

BC14/180.1/1480/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1812600000-1

Collection Ref. Code : 1809-30-506-3

Customer Information----------

Name : DELFIN,LEONARDO

Premise Address : BASAK BONTORES,OPP ATTY TEVES

TIN :

Metering Information----------

Meter No	:	MTR1105931	Pole No	:	0530740
Serial No	:	40025443	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1950
Period From	:	07-19-2016	Prev Rdg	:	1722
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	0	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		73.06
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		10.78
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		307.66
CURRENT BILL - AUGUST 2016		2,540.73
TOTAL AMOUNT DUE		5,133.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,711.00

Your monthly electricity consumption chart

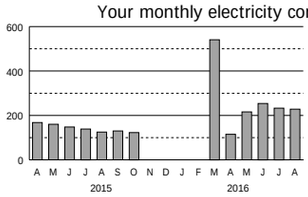

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.73		
Less : VAT	182.28		
Amount Net of VAT	2,358.45		
Less: BIR 2306	77.08		
BIR 2307	45.00	VATable Sales	2,358.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.37	VAT Zero Rated Sales	0.00
Add : VAT	182.28	VAT Amount	182.28
TOTAL AMOUNT DUE	2,418.65	TOTAL SALES	2,540.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1480/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181391809855

Collection Ref. Code	: 1809-30-506-3	Premise Address	: BASAK BONTORES,OPP ATTY TEVES		
Account ID	: 1812600000-1				
Customer Name	: DELFIN,LEONARDO	TOTAL AMOUNT DUE	: 5,133.09	Overdue Bill	: 1
Meter Number	: MTR1105931				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18126000001 BC14/180.1/1480/0/10/08-20-2016/38 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464284398271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153984

46426000009

Date : 08-20-2016

BC14/180.1/1490/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4642600000-9

Collection Ref. Code : 1821-23-020-5

Customer Information----------

Name : BORDAJE,JUANITA

Premise Address : 1036 LEMON ST EXT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1123004	Pole No	:	0530691
Serial No	:	40025414	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3577
Period From	:	07-19-2016	Prev Rdg	:	3291
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	460	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		31,591.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
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	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 31,591.50	631.83
Sub-Total		658.44
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		82.04
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		458.52
CURRENT BILL - AUGUST 2016		3,825.17
TOTAL AMOUNT DUE		35,416.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

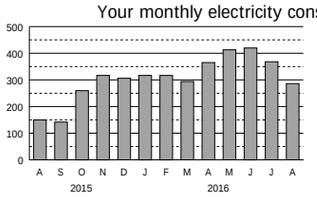

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,825.17		
Less : VAT	297.01		
Amount Net of VAT	3,528.16		
Less: BIR 2306	125.16		
BIR 2307	67.84	VATable Sales	3,528.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,335.16	VAT Zero Rated Sales	0.00
Add : VAT	297.01	VAT Amount	297.01
TOTAL AMOUNT DUE	3,632.17	TOTAL SALES	3,825.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1490/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464284398271

Collection Ref. Code	: 1821-23-020-5	Premise Address	: 1036 LEMON ST EXT PARDO		
Account ID	: 4642600000-9				
Customer Name	: BORDAJE,JUANITA	TOTAL AMOUNT DUE	: 35,416.61	Overdue Bill	: 2
Meter Number	: MTR1123004				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46426000009 BC14/180.1/1490/0/10/08-20-2016/38 2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284077213882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148365

28481390277

Date : 08-20-2016

BC14/180.1/1491/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848139027-7

Collection Ref. Code : 1855-54-683-3

Customer Information----------

Name : CUIZON,DARLINA BORDAJE

Premise Address : LEMON EXT.,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130545	Pole No	:	0530691
Serial No	:	40025456	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	127
Period From	:	07-19-2016	Prev Rdg	:	80
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	296	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		110.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.45
CURRENT BILL - AUGUST 2016		318.20
TOTAL AMOUNT DUE		428.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2015 - 670.00

Your monthly electricity consumption chart

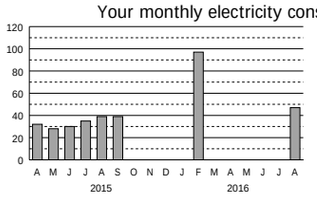

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.20		
Less : VAT	22.01		
Amount Net of VAT	296.19		
Less: BIR 2306	9.40		
BIR 2307	5.48	VATable Sales	296.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.31	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	303.32	TOTAL SALES	318.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1491/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284077213882

Collection Ref. Code	: 1855-54-683-3	Premise Address	: LEMON EXT.,BASAK,SAN NICOLAS
Account ID	: 2848139027-7		
Customer Name	: CUIZON,DARLINA BORDAJE	TOTAL AMOUNT DUE	: 428.55
Meter Number	: MTR1130545		
Period	: Feb 2016 to Jul 2016		

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

28481390277

BC14/180.1/1491/0/10/08-20-2016/38

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471294527607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140121

47126000000

Date : 08-20-2016

BC14/180.1/1500/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712600000-0

Collection Ref. Code : 1809-30-470-9

Customer Information----------

Name : WAMELDA,ROSARIO A

Premise Address : 383 BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123006	Pole No	:	0530691
Serial No	:	40024914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2584
Period From	:	07-19-2016	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	410	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		2,459.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
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	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		71.98
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		10.79
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		329.67
CURRENT BILL - AUGUST 2016		2,722.34
TOTAL AMOUNT DUE		5,182.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,606.00

Your monthly electricity consumption chart

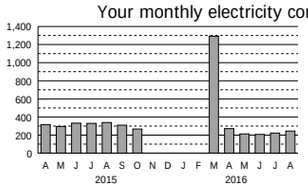

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.34		
Less : VAT	195.02		
Amount Net of VAT	2,527.32		
Less: BIR 2306	82.47		
BIR 2307	48.21	VATable Sales	2,527.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.64	VAT Zero Rated Sales	0.00
Add : VAT	195.02	VAT Amount	195.02
TOTAL AMOUNT DUE	2,591.66	TOTAL SALES	2,722.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1500/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471294527607

Collection Ref. Code : 1809-30-470-9

Account ID : 4712600000-0

Customer Name : WAMELDA,ROSARIO A

Meter Number : MTR1123006

Period : Jul 2016

Premise Address : 383 BASAK

TOTAL AMOUNT DUE : 5,182.01

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

47126000000

BC14/180.1/1500/0/10/08-20-2016/38

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371416000737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141017

37126000001

Date : 08-20-2016

BC14/180.1/1510/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712600000-1

Collection Ref. Code : 1809-30-455-5

Customer Information----------

Name : ABADIANO,PABLO C

Premise Address : BSD 1036D BASAK BONTO

TIN :

Metering Information----------

Meter No	:	MTR1130609	Pole No	:	0530691
Serial No	:	40026797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5903
Period From	:	07-19-2016	Prev Rdg	:	5298
No of Days	:	31	Diff Rdg	:	605
Avg kWh/day	:	19.52	Registered	:	605
Conn Load	:	0	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		6,344.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,233.00
Transmission Charge	0.3755/kWh	227.18
System Loss Charge	0.8712/kWh	527.08
Sub-Total		3,987.26
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	0.0929/kWh	56.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,344.50	126.89
Sub-Total		183.17
Government Charges		
Franchise Tax - Local		44.30
Value Added Tax		
Generation		207.45
Transmission		6.00
System Loss		32.30
Distribution		208.33
Others		27.30
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		813.90
CURRENT BILL - AUGUST 2016		6,720.41
TOTAL AMOUNT DUE		13,064.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 7,052.00

Your monthly electricity consumption chart

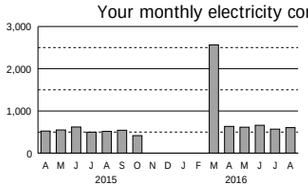

Avg Monthly Usage : 716.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,720.41		
Less : VAT	481.38		
Amount Net of VAT	6,239.03		
Less: BIR 2306	203.55		
BIR 2307	119.02	VATable Sales	6,239.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,916.46	VAT Zero Rated Sales	0.00
Add : VAT	481.38	VAT Amount	481.38
TOTAL AMOUNT DUE	6,397.84	TOTAL SALES	6,720.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1510/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371416000737

Collection Ref. Code : 1809-30-455-5

Account ID : 3712600000-1

Customer Name : ABADIANO,PABLO C

Meter Number : MTR1130609

Period : Jul 2016

Premise Address : BSD 1036D BASAK BONTO

TOTAL AMOUNT DUE : 13,064.98

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

37126000001 BC14/180.1/1510/0/10/08-20-2016/38 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284602429820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147929

28428000005

Date : 08-20-2016

BC14/180.1/1520/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842800000-5

Collection Ref. Code : 1839-32-494-5

Customer Information----------

Name : ACAIN,JOGUINA C

Premise Address : 1036-D BASAK BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130606	Pole No	:	0530691
Serial No	:	40026718	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	697
Period From	:	07-19-2016	Prev Rdg	:	616
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		694.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 63.16
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
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		101.39
CURRENT BILL - AUGUST 2016		808.84
TOTAL AMOUNT DUE		1,503.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 635.00

Your monthly electricity consumption chart

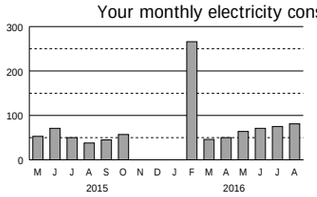

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.84		
Less : VAT	57.49		
Amount Net of VAT	751.35		
Less: BIR 2306	24.36		
BIR 2307	14.26	VATable Sales	751.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.73	VAT Zero Rated Sales	0.00
Add : VAT	57.49	VAT Amount	57.49
TOTAL AMOUNT DUE	770.22	TOTAL SALES	808.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1520/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284602429820

Collection Ref. Code : 1839-32-494-5

Account ID : 2842800000-5

Customer Name : ACAIN,JOGUINA C

Meter Number : MTR1130606

Period : Jul 2016

Premise Address : 1036-D BASAK BONTORES,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,503.68

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

28428000005

BC14/180.1/1520/0/10/08-20-2016/38

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974127755806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142645

97468000001

Date : 08-20-2016

BC14/180.1/1540/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746800000-1

Collection Ref. Code : 1833-37-413-4

Customer Information----------

Name : TABARES,TERESITA A

Premise Address : LEMON ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130528	Pole No	:	0530691
Serial No	:	40024812	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	903
Period From	:	07-19-2016	Prev Rdg	:	808
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		973.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 25.69
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.16
CURRENT BILL - AUGUST 2016		1,000.39
TOTAL AMOUNT DUE		1,973.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,225.00

Your monthly electricity consumption chart

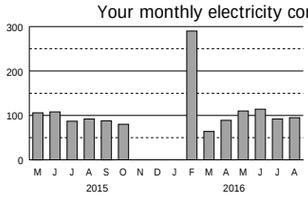

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.39		
Less : VAT	71.32		
Amount Net of VAT	929.07		
Less: BIR 2306	30.19		
BIR 2307	17.68	VATable Sales	929.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.20	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	952.52	TOTAL SALES	1,000.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1540/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974127755806

Collection Ref. Code : 1833-37-413-4

Account ID : 9746800000-1

Customer Name : TABARES,TERESITA A

Meter Number : MTR1130528

Period : Jul 2016

Premise Address : LEMON ST BASAK

TOTAL AMOUNT DUE : 1,973.62

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

97468000001 BC14/180.1/1540/0/10/08-20-2016/38 2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171336719189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140730

17126000003

Date : 08-20-2016

BC14/180.1/1550/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1712600000-3

Collection Ref. Code : 1809-30-440-7

Customer Information----------

Name : GUMERA,TEODORO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130524	Pole No	:	0530691
Serial No	:	40025007	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	814
Period From	:	07-19-2016	Prev Rdg	:	733
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		755.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.53
CURRENT BILL - AUGUST 2016		810.18
TOTAL AMOUNT DUE		1,565.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 970.00

Your monthly electricity consumption chart

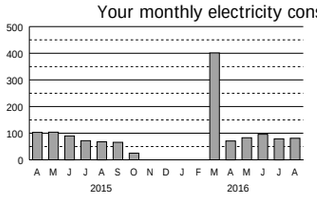

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.18		
Less : VAT	57.63		
Amount Net of VAT	752.55		
Less: BIR 2306	24.41		
BIR 2307	14.28	VATable Sales	752.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.86	VAT Zero Rated Sales	0.00
Add : VAT	57.63	VAT Amount	57.63
TOTAL AMOUNT DUE	771.49	TOTAL SALES	810.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1550/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171336719189

Collection Ref. Code	: 1809-30-440-7	Premise Address	: BASAK BONTORES		
Account ID	: 1712600000-3				
Customer Name	: GUMERA,TEODORO	TOTAL AMOUNT DUE	: 1,565.18	Overdue Bill	: 1
Meter Number	: MTR1130524				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17126000003 BC14/180.1/1550/0/10/08-20-2016/38 2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571228544881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139966

57126000009

Date : 08-20-2016

BC14/180.1/1570/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712600000-9

Collection Ref. Code : 1809-30-479-2

Customer Information----------

Name : MEDIDA,PANTALEON

Premise Address : BSDE 1034B BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130542	Pole No	:	0530712
Serial No	:	40026499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	696
Period From	:	07-19-2016	Prev Rdg	:	621
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		719.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 92.70
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.98
CURRENT BILL - AUGUST 2016		712.18
TOTAL AMOUNT DUE		1,431.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,100.00

Your monthly electricity consumption chart

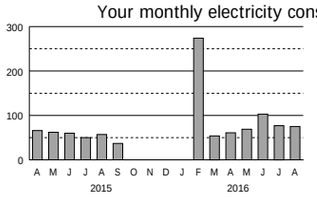

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.18		
Less : VAT	50.58		
Amount Net of VAT	661.60		
Less: BIR 2306	21.45		
BIR 2307	12.52	VATable Sales	661.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.63	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	678.21	TOTAL SALES	712.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1570/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571228544881

Collection Ref. Code	: 1809-30-479-2	Premise Address	: BSDE 1034B BASAK		
Account ID	: 5712600000-9				
Customer Name	: MEDIDA,PANTALEON	TOTAL AMOUNT DUE	: 1,431.89	Overdue Bill	: 1
Meter Number	: MTR1130542				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57126000009 BC14/180.1/1570/0/10/08-20-2016/38 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861509975195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154027

86119000007

Date : 08-20-2016

BC14/180.1/1580/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611900000-7

Collection Ref. Code : 1835-51-038-8

Customer Information----------

Name : SALAZAR,DEOGRACIAS D

Premise Address : BONTORES LEMON EXT,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130546	Pole No	:	0530712
Serial No	:	40023975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1672
Period From	:	07-19-2016	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	120	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		2,797.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.45
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		221.15
CURRENT BILL - AUGUST 2016		1,826.32
Debit Adjustments		21.14
Payment Arrangement		1,057.14
TOTAL AMOUNT DUE		5,702.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 9,701.00

Your monthly electricity consumption chart

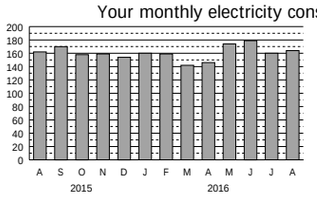

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.32		
Less : VAT	130.98		
Amount Net of VAT	1,695.34		
Less: BIR 2306	55.39		
BIR 2307	32.34	VATable Sales	1,695.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.61	VAT Zero Rated Sales	0.00
Add : VAT	130.98	VAT Amount	130.98
TOTAL AMOUNT DUE	1,738.59	TOTAL SALES	1,826.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1580/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861509975195

Collection Ref. Code : 1835-51-038-8

Account ID : 8611900000-7

Customer Name : SALAZAR,DEOGRACIAS D

Meter Number : MTR1130546

Period : Jul 2016

Premise Address : BONTORES LEMON EXT,BASAK

TOTAL AMOUNT DUE : 5,702.14

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

86119000007

BC14/180.1/1580/0/10/08-20-2016/38

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204417308983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140433

20413174010

Date : 08-20-2016

BC14/180.1/1581/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041317401-0

Collection Ref. Code : 1853-97-953-8

Customer Information----------

Name : NAVARRO,GINA SALAZAR

Premise Address : 1036-E RED RADS,BONTORES ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130549	Pole No	:	0530712
Serial No	:	40026487	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	488
Period From	:	07-19-2016	Prev Rdg	:	443
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		310.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.99
CURRENT BILL - AUGUST 2016		309.40
TOTAL AMOUNT DUE		619.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 387.00

Your monthly electricity consumption chart

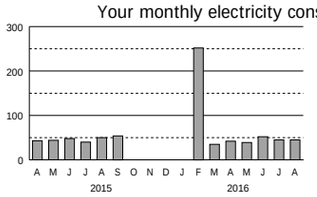

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.40		
Less : VAT	21.58		
Amount Net of VAT	287.82		
Less: BIR 2306	9.22		
BIR 2307	5.33	VATable Sales	287.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.27	VAT Zero Rated Sales	0.00
Add : VAT	21.58	VAT Amount	21.58
TOTAL AMOUNT DUE	294.85	TOTAL SALES	309.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1581/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204417308983

Collection Ref. Code	: 1853-97-953-8	Premise Address	: 1036-E RED RADS,BONTORES ST,BASAK SAN NICOLAS
Account ID	: 2041317401-0		
Customer Name	: NAVARRO,GINA SALAZAR	TOTAL AMOUNT DUE	: 619.65
Meter Number	: MTR1130549		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20413174010

BC14/180.1/1581/0/10/08-20-2016/38

2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490682463589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152065

49059560182

Date : 08-20-2016

BC14/180.1/1582/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905956018-2

Collection Ref. Code : 1855-32-146-7

Customer Information----------

Name : MEDIDA,IAN KEITH LAWAN

Premise Address : 14-A LEMON EXTENSION,BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130548	Pole No	:	0530712
Serial No	:	40026632	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	458
Period From	:	07-19-2016	Prev Rdg	:	365
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		159.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 41.01
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 2.38
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		118.54
CURRENT BILL - AUGUST 2016		961.55
TOTAL AMOUNT DUE		1,120.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 600.00

Your monthly electricity consumption chart

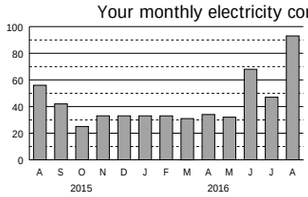

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.55		
Less : VAT	67.92		
Amount Net of VAT	893.63		
Less: BIR 2306	28.76		
BIR 2307	16.99	VATable Sales	893.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.88	VAT Zero Rated Sales	0.00
Add : VAT	67.92	VAT Amount	67.92
TOTAL AMOUNT DUE	915.80	TOTAL SALES	961.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1582/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490682463589

Collection Ref. Code	: 1855-32-146-7	Premise Address	: 14-A LEMON EXTENSION,BASAK BONTORES		
Account ID	: 4905956018-2				
Customer Name	: MEDIDA,IAN KEITH LAWAN	TOTAL AMOUNT DUE	: 1,120.93	Overdue Bill	: 1
Meter Number	: MTR1130548				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49059560182 BC14/180.1/1582/0/10/08-20-2016/38 2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210875861979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143796

21075702908

Date : 08-20-2016

BC14/180.1/1583/0530712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107570290-8

Collection Ref. Code : 1859-95-731-5

Customer Information----------

Name : NAVARES,SHIRLAN CANONEO

Premise Address : 14-B LEMON EXTENSION,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130543	Pole No	:	0530712
Serial No	:	40026986	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3961
Period From	:	07-19-2016	Prev Rdg	:	3498
No of Days	:	31	Diff Rdg	:	463
Avg kWh/day	:	14.94	Registered	:	463
Conn Load	:	401	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		773.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,474.18
Transmission Charge	0.3755/kWh	173.86
System Loss Charge	0.8712/kWh	403.37
Sub-Total		3,051.41
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	0.0929/kWh	43.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 773.50	15.47
Sub-Total		58.54
Government Charges		
Franchise Tax - Local		33.30
Value Added Tax		
Generation		158.73
Transmission		4.59
System Loss		24.71
Distribution		159.57
Others		11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		612.50
CURRENT BILL - AUGUST 2016		5,052.23
TOTAL AMOUNT DUE		5,825.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,000.00

Your monthly electricity consumption chart

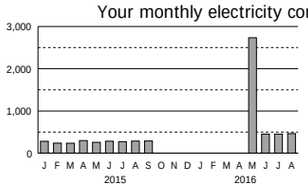

Avg Monthly Usage : 503.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,052.23		
Less : VAT	358.62		
Amount Net of VAT	4,693.61		
Less: BIR 2306	151.69		
BIR 2307	89.46	VATable Sales	4,693.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,452.46	VAT Zero Rated Sales	0.00
Add : VAT	358.62	VAT Amount	358.62
TOTAL AMOUNT DUE	4,811.08	TOTAL SALES	5,052.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1583/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210875861979

Collection Ref. Code	: 1859-95-731-5	Premise Address	: 14-B LEMON EXTENSION,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2107570290-8				
Customer Name	: NAVARES,SHIRLAN CANONEO	TOTAL AMOUNT DUE	: 5,825.69	Overdue Bill	: 1
Meter Number	: MTR1130543				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21075702908

BC14/180.1/1583/0/10/08-20-2016/38

2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081159716601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146025

08126000002

Date : 08-20-2016

BC14/180.1/1610/0530733/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812600000-2

Collection Ref. Code : 1809-30-500-4

Customer Information----------

Name : BALADAD,MARIA

Premise Address : BK 1034E BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1123015	Pole No	:	0530733
Serial No	:	40025540	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1603
Period From	:	07-19-2016	Prev Rdg	:	1407
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		2,909.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		10.91
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		266.27
CURRENT BILL - AUGUST 2016		2,200.25
TOTAL AMOUNT DUE		5,109.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,220.00

Your monthly electricity consumption chart

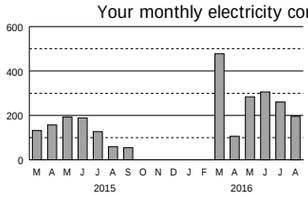

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.25		
Less : VAT	158.41		
Amount Net of VAT	2,041.84		
Less: BIR 2306	66.97		
BIR 2307	38.97	VATable Sales	2,041.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,935.90	VAT Zero Rated Sales	0.00
Add : VAT	158.41	VAT Amount	158.41
TOTAL AMOUNT DUE	2,094.31	TOTAL SALES	2,200.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1610/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081159716601

Collection Ref. Code	: 1809-30-500-4	Premise Address	: BK 1034E BASAK PARDO		
Account ID	: 0812600000-2				
Customer Name	: BALADAD,MARIA	TOTAL AMOUNT DUE	: 5,109.70	Overdue Bill	: 1
Meter Number	: MTR1123015				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08126000002 BC14/180.1/1610/0/10/08-20-2016/38 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000411167251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138006

00058000001

Date : 08-20-2016

BC14/180.1/1620/0516853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005800000-1

Collection Ref. Code : 1841-56-050-2

Customer Information----------

Name : DAVID,MICHELLE D

Premise Address : # 1036 BROTHERHOOD BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089517	Pole No	:	0516853
Serial No	:	40008623	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	753
Period From	:	07-19-2016	Prev Rdg	:	710
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	315	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		458.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.6506/kWh	27.98
System Loss Charge	0.848/kWh	36.46
Sub-Total		294.22
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 458.50	9.17
Sub-Total		13.17
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		14.74
Transmission		0.74
System Loss		2.21
Distribution		15.36
Others		1.97
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		58.77
CURRENT BILL - AUGUST 2016		494.20
TOTAL AMOUNT DUE		952.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 550.00

Your monthly electricity consumption chart

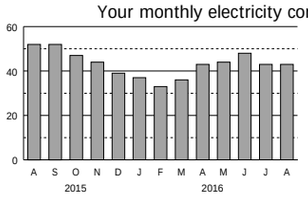

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.20		
Less : VAT	35.02		
Amount Net of VAT	459.18		
Less: BIR 2306	14.94		
BIR 2307	8.77	VATable Sales	459.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	435.47	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	470.49	TOTAL SALES	494.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1620/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000411167251

Collection Ref. Code	: 1841-56-050-2	Premise Address	: # 1036 BROTHERHOOD BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0005800000-1		
Customer Name	: DAVID,MICHELLE D	TOTAL AMOUNT DUE	: 952.62 Overdue Bill : 1
Meter Number	: MTR1089517		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00058000001 BC14/180.1/1620/0/10/08-20-2016/38 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112065378891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144525

11236000003

Date : 08-20-2016

BC14/180.1/1640/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123600000-3

Collection Ref. Code : 1811-20-560-7

Customer Information----------

Name : TORRES,MARK PAUL TM A.

Premise Address : BONTORES,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1123016	Pole No	:	0530740
Serial No	:	40024919	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1257
Period From	:	07-19-2016	Prev Rdg	:	1121
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		4,085.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		66.13
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		9.16
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		186.64
CURRENT BILL - AUGUST 2016		1,543.21
Debit Adjustments		28.23
Payment Arrangement		1,411.33
TOTAL AMOUNT DUE		7,068.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,000.00

Your monthly electricity consumption chart

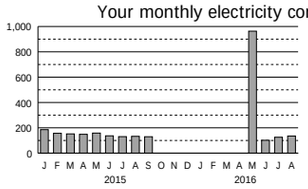

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.21		
Less : VAT	111.68		
Amount Net of VAT	1,431.53		
Less: BIR 2306	47.20		
BIR 2307	27.33	VATable Sales	1,431.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.00	VAT Zero Rated Sales	0.00
Add : VAT	111.68	VAT Amount	111.68
TOTAL AMOUNT DUE	1,468.68	TOTAL SALES	1,543.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1640/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112065378891

Collection Ref. Code	: 1811-20-560-7	Premise Address	: BONTORES,Cebu City		
Account ID	: 1123600000-3				
Customer Name	: TORRES,MARK PAUL TM A.	TOTAL AMOUNT DUE	: 7,068.25	Overdue Bill	: 2
Meter Number	: MTR1123016				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11236000003 BC14/180.1/1640/0/10/08-20-2016/38 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642468515681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143403

64219000003

Date : 08-20-2016

BC14/180.1/1641/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421900000-3

Collection Ref. Code : 1835-65-371-5

Customer Information----------

Name : SORIANO,JESEQUIO B TM

Premise Address : LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123011	Pole No	:	0530740
Serial No	:	40025923	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1827
Period From	:	07-19-2016	Prev Rdg	:	1672
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		11,977.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 11,977.00	239.54
Sub-Total		253.96
Government Charges		
Franchise Tax - Local		12.93
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		32.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		235.57
CURRENT BILL - AUGUST 2016		1,959.56
TOTAL AMOUNT DUE		13,936.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,500.00

Your monthly electricity consumption chart

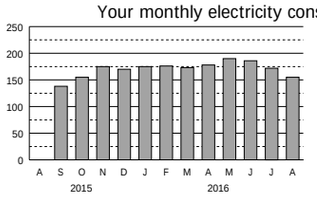

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.56		
Less : VAT	148.79		
Amount Net of VAT	1,810.77		
Less: BIR 2306	62.75		
BIR 2307	34.74	VATable Sales	1,810.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.28	VAT Zero Rated Sales	0.00
Add : VAT	148.79	VAT Amount	148.79
TOTAL AMOUNT DUE	1,862.07	TOTAL SALES	1,959.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1641/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642468515681

Collection Ref. Code	: 1835-65-371-5	Premise Address	: LEMON EXT BASAK		
Account ID	: 6421900000-3				
Customer Name	: SORIANO,JESEQUIO B TM	TOTAL AMOUNT DUE	: 13,936.67	Overdue Bill	: 2
Meter Number	: MTR1123011				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64219000003 BC14/180.1/1641/0/10/08-20-2016/38 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367977368589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138175

36709000008

Date : 08-20-2016

BC14/180.1/1660/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670900000-8

Collection Ref. Code : 1829-26-638-1

Customer Information----------

Name : MEDIDA,HERMINIA R

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123017	Pole No	:	0530740
Serial No	:	40024000	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1758
Period From	:	07-19-2016	Prev Rdg	:	1612
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.37
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		196.65
CURRENT BILL - AUGUST 2016		1,623.96
Debit Adjustments		0.51
TOTAL AMOUNT DUE		3,088.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,797.00

Your monthly electricity consumption chart

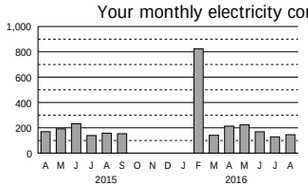

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.96		
Less : VAT	116.40		
Amount Net of VAT	1,507.56		
Less: BIR 2306	49.22		
BIR 2307	28.76	VATable Sales	1,507.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,429.58	VAT Zero Rated Sales	0.00
Add : VAT	116.40	VAT Amount	116.40
TOTAL AMOUNT DUE	1,545.98	TOTAL SALES	1,623.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1660/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367977368589

Collection Ref. Code	: 1829-26-638-1	Premise Address	: BASAK		
Account ID	: 3670900000-8				
Customer Name	: MEDIDA,HERMINIA R	TOTAL AMOUNT DUE	: 3,088.42	Overdue Bill	: 1
Meter Number	: MTR1123017				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36709000008 BC14/180.1/1660/0/10/08-20-2016/38 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971060350372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140584

97126000005

Date : 08-20-2016

BC14/180.1/1670/0530740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712600000-5

Collection Ref. Code : 1809-30-494-6

Customer Information----------

Name : DELFIN,LEONARDO

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1123013	Pole No	:	0530740
Serial No	:	40025036	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1690
Period From	:	07-19-2016	Prev Rdg	:	1532
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	0	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,801.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.29
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		213.20
CURRENT BILL - AUGUST 2016		1,760.69
Debit Adjustments		21.62
TOTAL AMOUNT DUE		4,583.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,526.51

Your monthly electricity consumption chart

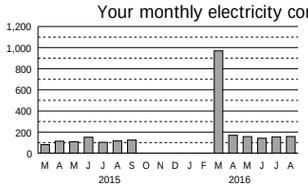

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.69		
Less : VAT	126.31		
Amount Net of VAT	1,634.38		
Less: BIR 2306	53.41		
BIR 2307	31.18	VATable Sales	1,634.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.79	VAT Zero Rated Sales	0.00
Add : VAT	126.31	VAT Amount	126.31
TOTAL AMOUNT DUE	1,676.10	TOTAL SALES	1,760.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1670/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971060350372

Collection Ref. Code	: 1809-30-494-6	Premise Address	: BASAK MAMBALING		
Account ID	: 9712600000-5				
Customer Name	: DELFIN,LEONARDO	TOTAL AMOUNT DUE	: 4,583.76	Overdue Bill	: 1
Meter Number	: MTR1123013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97126000005 BC14/180.1/1670/0/10/08-20-2016/38 2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054256211211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148041

05488000000

Date : 08-20-2016

BC14/180.1/1710/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548800000-0

Collection Ref. Code : 1827-35-785-1

Customer Information----------

Name : ACAIN,PEDRO JR.

Premise Address : 1036 LEMON EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1123008	Pole No	:	0530691
Serial No	:	40025052	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5866
Period From	:	07-19-2016	Prev Rdg	:	5251
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	120	Billed kWh	:	615

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,775.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,286.44
Transmission Charge	0.3755/kWh	230.93
System Loss Charge	0.8712/kWh	535.79
Sub-Total		4,053.16
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,783.50	135.67
Sub-Total		192.89
Government Charges		
Franchise Tax - Local		45.08
Value Added Tax		
Generation		210.87
Transmission		6.09
System Loss		32.83
Distribution		211.76
Others		28.56
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.26
Sub-Total		828.18
CURRENT BILL - AUGUST 2016		6,838.93
Debit Adjustments		79.85
Payment Arrangement		3,992.56
TOTAL AMOUNT DUE		21,687.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 28,100.00

Your monthly electricity consumption chart

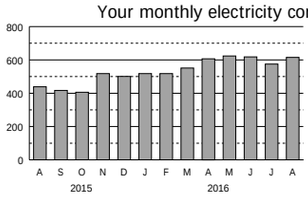

Avg Monthly Usage : 531.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,838.93		
Less : VAT	490.11		
Amount Net of VAT	6,348.82		
Less: BIR 2306	207.23		
BIR 2307	121.12	VATable Sales	6,348.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,020.47	VAT Zero Rated Sales	0.00
Add : VAT	490.11	VAT Amount	490.11
TOTAL AMOUNT DUE	6,510.58	TOTAL SALES	6,838.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1710/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054256211211

Collection Ref. Code	: 1827-35-785-1	Premise Address	: 1036 LEMON EXT BASAK		
Account ID	: 0548800000-0				
Customer Name	: ACAIN,PEDRO JR.	TOTAL AMOUNT DUE	: 21,687.17	Overdue Bill	: 1
Meter Number	: MTR1123008				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05488000000 BC14/180.1/1710/0/10/08-20-2016/38 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761188217068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151858

76126000009

Date : 08-20-2016

BC14/180.1/1720/0530754/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612600000-9

Collection Ref. Code : 1809-30-326-5

Customer Information----------

Name : CEDINO,LOLITA

Premise Address : NEXT 1036 D BASAK

TIN :

Metering Information----------

Meter No	:	MTR1122436	Pole No	:	0530754
Serial No	:	40027501	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1620
Period From	:	07-19-2016	Prev Rdg	:	1519
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		1,229.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.97
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		136.86
CURRENT BILL - AUGUST 2016		1,130.47
TOTAL AMOUNT DUE		2,359.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,388.00

Your monthly electricity consumption chart

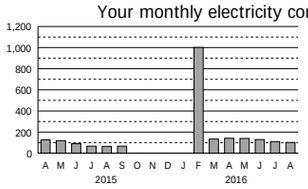

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.47		
Less : VAT	81.30		
Amount Net of VAT	1,049.17		
Less: BIR 2306	34.37		
BIR 2307	20.02	VATable Sales	1,049.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.78	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,076.08	TOTAL SALES	1,130.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1720/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761188217068

Collection Ref. Code : 1809-30-326-5

Account ID : 7612600000-9

Customer Name : CEDINO,LOLITA

Meter Number : MTR1122436

Period : Jul 2016

Premise Address : NEXT 1036 D BASAK

TOTAL AMOUNT DUE : 2,359.98

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

76126000009 BC14/180.1/1720/0/10/08-20-2016/38 2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215150929978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146592

21547150678

Date : 08-20-2016

BC14/180.1/1725/0530754/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154715067-8

Collection Ref. Code : 1863-34-632-5

Customer Information----------

Name : RABOY,LOURDESITA VILLACORTA

Premise Address : LUPA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130529	Pole No	:	0530754
Serial No	:	40026694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2389
Period From	:	07-19-2016	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	444	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		2,634.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
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	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,634.50	52.69
Sub-Total		74.46
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		11.00
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		315.67
CURRENT BILL - AUGUST 2016		2,606.85
TOTAL AMOUNT DUE		5,241.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,176.00

Your monthly electricity consumption chart

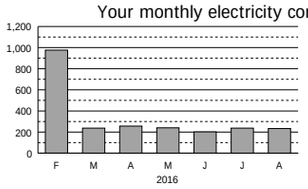

Avg Monthly Usage : 340.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.85		
Less : VAT	187.00		
Amount Net of VAT	2,419.85		
Less: BIR 2306	79.08		
BIR 2307	46.17	VATable Sales	2,419.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.60	VAT Zero Rated Sales	0.00
Add : VAT	187.00	VAT Amount	187.00
TOTAL AMOUNT DUE	2,481.60	TOTAL SALES	2,606.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1725/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215150929978

Collection Ref. Code	: 1863-34-632-5	Premise Address	: LUPA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2154715067-8				
Customer Name	: RABOY,LOURDESITA VILLACORTA	TOTAL AMOUNT DUE	: 5,241.36	Overdue Bill	: 1
Meter Number	: MTR1130529				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21547150678 BC14/180.1/1725/0/10/08-20-2016/38 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501054893220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138631

50148000008

Date : 08-20-2016

BC14/180.1/1730/0530754/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014800000-8

Collection Ref. Code : 1845-17-968-4

Customer Information----------

Name : BARUC,MA. MELANIE H

Premise Address : SITIO LUPA BASAK BONTORES ST.,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123002	Pole No	:	0530754
Serial No	:	40026589	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2107
Period From	:	07-19-2016	Prev Rdg	:	1875
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	240	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,340.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 9,340.50	186.81
Sub-Total		208.39
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		330.23
CURRENT BILL - AUGUST 2016		2,736.44
TOTAL AMOUNT DUE		12,077.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,537.00

Your monthly electricity consumption chart

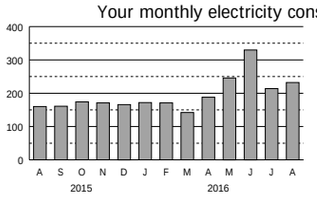

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.44		
Less : VAT	201.66		
Amount Net of VAT	2,534.78		
Less: BIR 2306	85.18		
BIR 2307	48.49	VATable Sales	2,534.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.11	VAT Zero Rated Sales	0.00
Add : VAT	201.66	VAT Amount	201.66
TOTAL AMOUNT DUE	2,602.77	TOTAL SALES	2,736.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1730/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501054893220

Collection Ref. Code	: 1845-17-968-4	Premise Address	: SITIO LUPA BASAK BONTORES ST.,,SAN NICOLAS,CEBU CITY		
Account ID	: 5014800000-8				
Customer Name	: BARUC,MA. MELANIE H	TOTAL AMOUNT DUE	: 12,077.01	Overdue Bill	: 2
Meter Number	: MTR1123002				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50148000008 BC14/180.1/1730/0/10/08-20-2016/38 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476092809151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143381

47678000002

Date : 08-20-2016

BC14/180.1/1740/0530754/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767800000-2

Collection Ref. Code : 1845-69-827-4

Customer Information----------

Name : AMIZOLA,TITA B

Premise Address : SITIO LUPA BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123007	Pole No	:	0530754
Serial No	:	40025534	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	681
Period From	:	07-19-2016	Prev Rdg	:	609
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	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		624.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 624.50	12.49
Sub-Total		- 90.34
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.15
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		87.15
CURRENT BILL - AUGUST 2016		682.34
TOTAL AMOUNT DUE		1,306.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 812.00

Your monthly electricity consumption chart

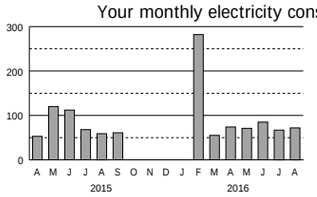

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.34		
Less : VAT	48.40		
Amount Net of VAT	633.94		
Less: BIR 2306	20.52		
BIR 2307	11.99	VATable Sales	633.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.43	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	649.83	TOTAL SALES	682.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1740/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476092809151

Collection Ref. Code	: 1845-69-827-4	Premise Address	: SITIO LUPA BONTORES,BASAK,CEBU CITY
Account ID	: 4767800000-2		
Customer Name	: AMIZOLA,TITA B	TOTAL AMOUNT DUE	: 1,306.77
Meter Number	: MTR1123007		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47678000002

BC14/180.1/1740/0/10/08-20-2016/38

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400122946765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138112

40052204423

Date : 08-20-2016

BC14/180.1/1760/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4005220442-3

Collection Ref. Code : 1849-65-464-6

Customer Information----------

Name : CANEDO,ROBERT ROSALES

Premise Address : 1036 Q BONTORES ST.,BASAK, SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130517	Pole No	:	0530761
Serial No	:	40026851	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	599
Period From	:	07-19-2016	Prev Rdg	:	558
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:		Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		- 123.82
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 8.30
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		44.57
CURRENT BILL - AUGUST 2016		313.27
TOTAL AMOUNT DUE		1,972.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 600.00

Your monthly electricity consumption chart

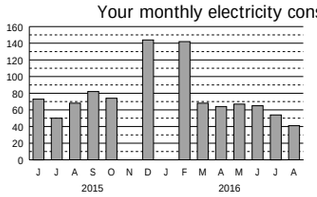

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.27		
Less : VAT	23.02		
Amount Net of VAT	290.25		
Less: BIR 2306	9.80		
BIR 2307	5.41	VATable Sales	290.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.04	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	298.06	TOTAL SALES	313.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1760/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400122946765

Collection Ref. Code	: 1849-65-464-6	Premise Address	: 1036 Q BONTORES ST.,BASAK, SAN NICOLAS
Account ID	: 4005220442-3		
Customer Name	: CANEDO,ROBERT ROSALES	TOTAL AMOUNT DUE	: 1,972.78 Overdue Bill : 3
Meter Number	: MTR1130517		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40052204423 BC14/180.1/1760/0/10/08-20-2016/38 2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944744791652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144640

9446800008

Date : 08-20-2016

BC14/180.1/1770/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446800000-8

Collection Ref. Code : 1833-34-938-5

Customer Information----------

Name : PAHAMUTANG,BERNARDITA R

Premise Address : 1036-Q / SITIO LUPA BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130514	Pole No	:	0530761
Serial No	:	40025707	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	521
Period From	:	07-19-2016	Prev Rdg	:	465
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		543.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.13
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		61.02
CURRENT BILL - AUGUST 2016		445.89
TOTAL AMOUNT DUE		989.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 411.00

Your monthly electricity consumption chart

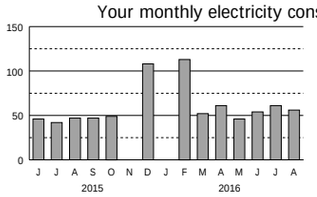

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	31.46		
Amount Net of VAT	414.43		
Less: BIR 2306	13.38		
BIR 2307	7.76	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.29	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	424.75	TOTAL SALES	445.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1770/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944744791652

Collection Ref. Code	: 1833-34-938-5	Premise Address	: 1036-Q / SITIO LUPA BASAK,SAN NICOLAS		
Account ID	: 9446800000-8				
Customer Name	: PAHAMUTANG,BERNARDITA R	TOTAL AMOUNT DUE	: 989.12	Overdue Bill	: 1
Meter Number	: MTR1130514				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9446800008 BC14/180.1/1770/0/10/08-20-2016/38 2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867677042134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138142

86781859607

Date : 08-20-2016

BC14/180.1/1781/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678185960-7

Collection Ref. Code : 1857-34-578-9

Customer Information----------

Name : RECANA,RENE BARREDO

Premise Address : SITIO LUPA,BASAK,BONTORES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130607	Pole No	:	0530761
Serial No	:	40025889	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	767
Period From	:	07-19-2016	Prev Rdg	:	678
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		570.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 73.20
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.66
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		110.85
CURRENT BILL - AUGUST 2016		883.86
TOTAL AMOUNT DUE		1,454.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

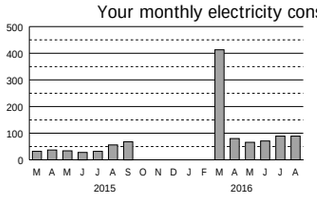

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.86		
Less : VAT	62.65		
Amount Net of VAT	821.21		
Less: BIR 2306	26.55		
BIR 2307	15.58	VATable Sales	821.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.08	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	841.73	TOTAL SALES	883.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1781/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867677042134

Collection Ref. Code	: 1857-34-578-9	Premise Address	: SITIO LUPA,BASAK,BONTORES, CEBU CITY		
Account ID	: 8678185960-7				
Customer Name	: RECANA,RENE BARREDO	TOTAL AMOUNT DUE	: 1,454.81	Overdue Bill	: 1
Meter Number	: MTR1130607				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86781859607

BC14/180.1/1781/0/10/08-20-2016/38

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754818604185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148159

75455266207

Date : 08-20-2016

BC14/180.1/1810/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545526620-7

Collection Ref. Code : 1851-40-893-2

Customer Information----------

Name : MULIG,ARCHIE TRAJANO

Premise Address : 1036-Q BONTORES ST.,SITIO LUPA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130460	Pole No	:	1152204
Serial No	:	40026507	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1190
Period From	:	07-19-2016	Prev Rdg	:	1043
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		1,445.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.40
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		198.01
CURRENT BILL - AUGUST 2016		1,635.02
TOTAL AMOUNT DUE		3,080.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,381.00

Your monthly electricity consumption chart

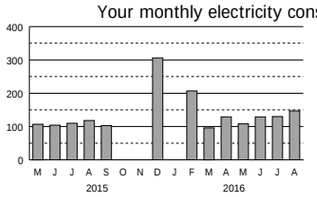

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.02		
Less : VAT	117.19		
Amount Net of VAT	1,517.83		
Less: BIR 2306	49.56		
BIR 2307	28.96	VATable Sales	1,517.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.31	VAT Zero Rated Sales	0.00
Add : VAT	117.19	VAT Amount	117.19
TOTAL AMOUNT DUE	1,556.50	TOTAL SALES	1,635.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1810/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754818604185

Collection Ref. Code : 1851-40-893-2

Account ID : 7545526620-7

Customer Name : MULIG,ARCHIE TRAJANO

Meter Number : MTR1130460

Period : Jul 2016

Premise Address : 1036-Q BONTORES ST.,SITIO LUPA,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,080.72

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

75455266207

BC14/180.1/1810/0/10/08-20-2016/38

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776048643976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142427

77670324290

Date : 08-20-2016

BC14/180.1/1811/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767032429-0

Collection Ref. Code : 1853-21-989-4

Customer Information----------

Name : UMBA,LIMWEL VILLABETO

Premise Address : F TABARES,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130459	Pole No	:	1152204
Serial No	:	40026564	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	346
Period From	:	07-19-2016	Prev Rdg	:	319
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	333	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		119.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 166.74
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.23
CURRENT BILL - AUGUST 2016		114.69
TOTAL AMOUNT DUE		234.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 533.00

Your monthly electricity consumption chart

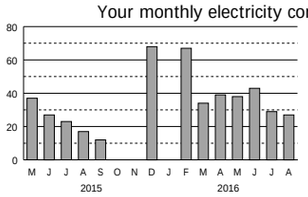

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.69		
Less : VAT	7.66		
Amount Net of VAT	107.03		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	107.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.84	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	109.50	TOTAL SALES	114.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1811/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776048643976

Collection Ref. Code	: 1853-21-989-4	Premise Address	: F TABARES,BASAK SAN NICOLAS		
Account ID	: 7767032429-0				
Customer Name	: UMBA,LIMWEL VILLABETO	TOTAL AMOUNT DUE	: 234.20	Overdue Bill	: 1
Meter Number	: MTR1130459				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77670324290 BC14/180.1/1811/0/10/08-20-2016/38 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196153193687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156721

19613448174

Date : 08-20-2016

BC14/180.1/1831/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961344817-4

Collection Ref. Code : 1855-81-998-8

Customer Information----------

Name : POLLEROS,LUISITO VILLA

Premise Address : SITIO LUPA,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122986	Pole No	:	0530761
Serial No	:	40025860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	414
Period From	:	07-19-2016	Prev Rdg	:	350
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		292.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 116.14
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.19
CURRENT BILL - AUGUST 2016		567.97
TOTAL AMOUNT DUE		859.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 280.00

Your monthly electricity consumption chart

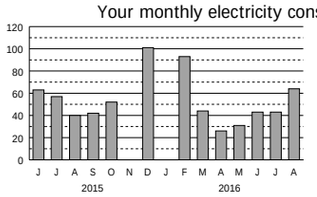

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.97		
Less : VAT	40.00		
Amount Net of VAT	527.97		
Less: BIR 2306	16.99		
BIR 2307	9.95	VATable Sales	527.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.03	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	541.03	TOTAL SALES	567.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1831/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196153193687

Collection Ref. Code	: 1855-81-998-8	Premise Address	: SITIO LUPA,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1961344817-4				
Customer Name	: POLLEROS,LUISITO VILLA	TOTAL AMOUNT DUE	: 859.98	Overdue Bill	: 1
Meter Number	: MTR1122986				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19613448174 BC14/180.1/1831/0/10/08-20-2016/38 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477110365183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144151

4772733718 1

Date : 08-20-2016

BC14/180.1/1832/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4772733718-1

Collection Ref. Code : 1855-48-218-5

Customer Information----------

Name : CABANES,ROGELIO ORDIANO

Premise Address : LUPA SAN NICOLAS,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1122997	Pole No	:	0530761
Serial No	:	40025344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	669
Period From	:	07-19-2016	Prev Rdg	:	596
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	307	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		608.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 92.07
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.29
CURRENT BILL - AUGUST 2016		691.20
TOTAL AMOUNT DUE		1,300.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 596.00

Your monthly electricity consumption chart

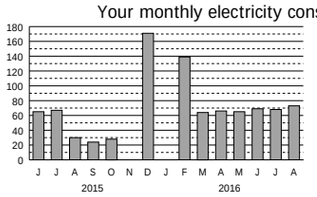

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.20		
Less : VAT	49.00		
Amount Net of VAT	642.20		
Less: BIR 2306	20.77		
BIR 2307	12.15	VATable Sales	642.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.28	VAT Zero Rated Sales	0.00
Add : VAT	49.00	VAT Amount	49.00
TOTAL AMOUNT DUE	658.28	TOTAL SALES	691.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1832/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477110365183

Collection Ref. Code	: 1855-48-218-5	Premise Address	: LUPA SAN NICOLAS,BASAK		
Account ID	: 4772733718-1				
Customer Name	: CABANES,ROGELIO ORDIANO	TOTAL AMOUNT DUE	: 1,300.10	Overdue Bill	: 1
Meter Number	: MTR1122997				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4772733718 1

BC14/180.1/1832/0/10/08-20-2016/38

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565894489720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156731

56539316242

Date : 08-20-2016

BC14/180.1/1835/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653931624-2

Collection Ref. Code : 1855-48-512-5

Customer Information----------

Name : QUIJANO,EDWARDO JR. LOOD

Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122977	Pole No	:	1152204
Serial No	:	40026498	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	390
Period From	:	07-19-2016	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	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		131.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 188.91
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.29
CURRENT BILL - AUGUST 2016		230.45
TOTAL AMOUNT DUE		362.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 380.00

Your monthly electricity consumption chart

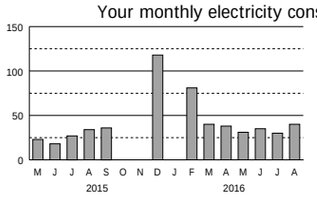

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.45		
Less : VAT	15.78		
Amount Net of VAT	214.67		
Less: BIR 2306	6.79		
BIR 2307	3.91	VATable Sales	214.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.97	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	219.75	TOTAL SALES	230.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1835/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565894489720

Collection Ref. Code	: 1855-48-512-5	Premise Address	: SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5653931624-2				
Customer Name	: QUIJANO,EDWARDO JR. LOOD	TOTAL AMOUNT DUE	: 362.04	Overdue Bill	: 1
Meter Number	: MTR1122977				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56539316242 BC14/180.1/1835/0/10/08-20-2016/38 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623985438182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150702

62368000006

Date : 08-20-2016

BC14/180.1/1890/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236800000-6

Collection Ref. Code : 1845-47-602-6

Customer Information----------

Name : CANEDO,CIPRIANO S

Premise Address : 1036 Q. BONTORES ST./ SITIO LUPA/ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122769	Pole No	:	0530761
Serial No	:	40025801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1609
Period From	:	07-19-2016	Prev Rdg	:	1398
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	744	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,284.50	85.69
Sub-Total		105.32
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		14.53
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		289.62
CURRENT BILL - AUGUST 2016		2,394.27
TOTAL AMOUNT DUE		3,894.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 500.00

Your monthly electricity consumption chart

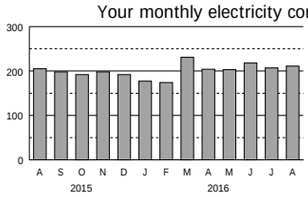

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.27		
Less : VAT	173.32		
Amount Net of VAT	2,220.95		
Less: BIR 2306	73.26		
BIR 2307	42.41	VATable Sales	2,220.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.28	VAT Zero Rated Sales	0.00
Add : VAT	173.32	VAT Amount	173.32
TOTAL AMOUNT DUE	2,278.60	TOTAL SALES	2,394.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1890/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623985438182

Collection Ref. Code	: 1845-47-602-6	Premise Address	: 1036 Q. BONTORES ST./ SITIO LUPA/ BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6236800000-6				
Customer Name	: CANEDO,CIPRIANO S	TOTAL AMOUNT DUE	: 3,894.65	Overdue Bill	: 1
Meter Number	: MTR1122769				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62368000006

BC14/180.1/1890/0/10/08-20-2016/38

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657792444101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152531

65771009365

Date : 08-20-2016

BC14/180.1/1900/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577100936-5

Collection Ref. Code : 1849-33-512-5

Customer Information----------

Name : EMPUERTO,LUCIA GRACE ALISER

Premise Address : SITIO LUPA,BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1122994	Pole No	:	0530761
Serial No	:	40026591	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	904
Period From	:	07-19-2016	Prev Rdg	:	817
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 63.27
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.56
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		109.43
CURRENT BILL - AUGUST 2016		873.46
TOTAL AMOUNT DUE		1,846.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,160.00

Your monthly electricity consumption chart

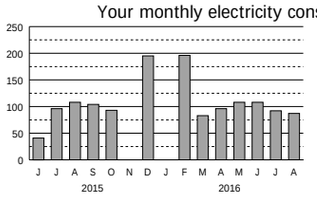

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.46		
Less : VAT	62.25		
Amount Net of VAT	811.21		
Less: BIR 2306	26.37		
BIR 2307	15.40	VATable Sales	811.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.44	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	831.69	TOTAL SALES	873.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1900/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657792444101

Collection Ref. Code	: 1849-33-512-5	Premise Address	: SITIO LUPA,BONTORES		
Account ID	: 6577100936-5				
Customer Name	: EMPUERTO,LUCIA GRACE ALISER	TOTAL AMOUNT DUE	: 1,846.41	Overdue Bill	: 1
Meter Number	: MTR1122994				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65771009365 BC14/180.1/1900/0/10/08-20-2016/38 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385379515999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150920

38528000003

Date : 08-20-2016

BC14/180.1/1910/0530761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852800000-3

Collection Ref. Code : 1825-26-320-5

Customer Information----------

Name : YBANEZ,HENRY P

Premise Address : SITIO LUPA BONTORES,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122998	Pole No	:	0530761
Serial No	:	40025876	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1549
Period From	:	07-19-2016	Prev Rdg	:	1373
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	240	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		2,374.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		9.22
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		238.58
CURRENT BILL - AUGUST 2016		1,970.97
TOTAL AMOUNT DUE		4,345.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,845.00

Your monthly electricity consumption chart

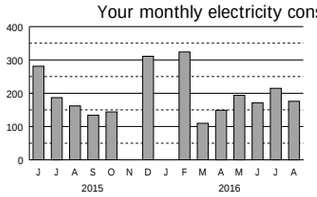

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.97		
Less : VAT	141.74		
Amount Net of VAT	1,829.23		
Less: BIR 2306	59.91		
BIR 2307	34.91	VATable Sales	1,829.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.41	VAT Zero Rated Sales	0.00
Add : VAT	141.74	VAT Amount	141.74
TOTAL AMOUNT DUE	1,876.15	TOTAL SALES	1,970.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/1910/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385379515999

Collection Ref. Code	: 1825-26-320-5	Premise Address	: SITIO LUPA BONTORES,BASAK PARDO,CEBU CITY		
Account ID	: 3852800000-3				
Customer Name	: YBANEZ,HENRY P	TOTAL AMOUNT DUE	: 4,345.26	Overdue Bill	: 1
Meter Number	: MTR1122998				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38528000003 BC14/180.1/1910/0/10/08-20-2016/38 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684282229328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147562

68468000002

Date : 08-20-2016

BC14/180.1/2000/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846800000-2

Collection Ref. Code : 1845-54-545-1

Customer Information----------

Name : BINONDO,CINDY ANN L

Premise Address : LUPA BONTORES ST./ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159510	Pole No	:	0516552
Serial No	:	40107940	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	361
Period From	:	07-19-2016	Prev Rdg	:	298
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		605.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.87
CURRENT BILL - AUGUST 2016		566.37
TOTAL AMOUNT DUE		1,172.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 839.00

Your monthly electricity consumption chart

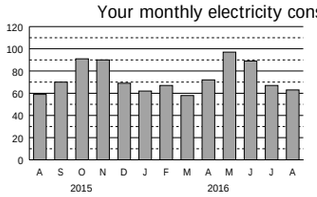

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.37		
Less : VAT	40.16		
Amount Net of VAT	526.21		
Less: BIR 2306	17.05		
BIR 2307	9.92	VATable Sales	526.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.24	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	539.40	TOTAL SALES	566.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2000/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684282229328

Collection Ref. Code	: 1845-54-545-1	Premise Address	: LUPA BONTORES ST./ BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6846800000-2				
Customer Name	: BINONDO,CINDY ANN L	TOTAL AMOUNT DUE	: 1,172.15	Overdue Bill	: 1
Meter Number	: MTR1159510				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68468000002 BC14/180.1/2000/0/10/08-20-2016/38 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172570586225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141002

17223451182

Date : 08-20-2016

BC14/180.1/2010/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722345118-2

Collection Ref. Code : 1849-41-425-4

Customer Information----------

Name : VILLARANTE,ROMMEL NAVARRO

Premise Address : SITIO LUPA

TIN :

Metering Information----------

Meter No	:	MTR1130534	Pole No	:	1152204
Serial No	:	40025988	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	696
Period From	:	07-19-2016	Prev Rdg	:	627
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		607.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 119.28
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.70
CURRENT BILL - AUGUST 2016		618.58
TOTAL AMOUNT DUE		1,225.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 555.00

Your monthly electricity consumption chart

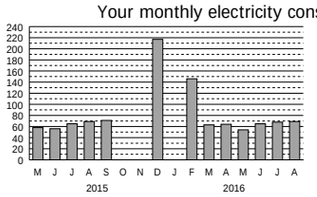

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.58		
Less : VAT	43.80		
Amount Net of VAT	574.78		
Less: BIR 2306	18.61		
BIR 2307	10.84	VATable Sales	574.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.33	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	589.13	TOTAL SALES	618.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2010/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172570586225

Collection Ref. Code	: 1849-41-425-4	Premise Address	: SITIO LUPA		
Account ID	: 1722345118-2				
Customer Name	: VILLARANTE,ROMMEL NAVARRO	TOTAL AMOUNT DUE	: 1,225.99	Overdue Bill	: 1
Meter Number	: MTR1130534				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17223451182 BC14/180.1/2010/0/10/08-20-2016/38 2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222421325764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150106

22219113416

Date : 08-20-2016

BC14/180.1/2060/1152204/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221911341-6

Collection Ref. Code : 1849-42-305-9

Customer Information----------

Name : MOLIG,LAURO TABARES

Premise Address : SITIO LUPA

TIN :

Metering Information----------

Meter No	:	MTR1130538	Pole No	:	1152204
Serial No	:	40027797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	837
Period From	:	07-19-2016	Prev Rdg	:	756
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		691.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 63.23
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.38
CURRENT BILL - AUGUST 2016		808.76
TOTAL AMOUNT DUE		1,500.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 687.00

Your monthly electricity consumption chart

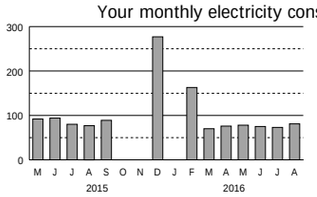

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.76		
Less : VAT	57.48		
Amount Net of VAT	751.28		
Less: BIR 2306	24.35		
BIR 2307	14.25	VATable Sales	751.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.68	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	770.16	TOTAL SALES	808.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2060/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222421325764

Collection Ref. Code	: 1849-42-305-9	Premise Address	: SITIO LUPA		
Account ID	: 2221911341-6				
Customer Name	: MOLIG,LAURO TABARES	TOTAL AMOUNT DUE	: 1,500.41	Overdue Bill	: 1
Meter Number	: MTR1130538				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22219113416

BC14/180.1/2060/0/10/08-20-2016/38

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890030380098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152839

89068000002

Date : 08-20-2016

BC14/180.1/2100/0530110/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906800000-2

Collection Ref. Code : 1825-82-197-6

Customer Information----------

Name : CABANOG,GENARA

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105312	Pole No	:	0530110
Serial No	:	40025481	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2249
Period From	:	07-19-2016	Prev Rdg	:	2111
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		422.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 422.50	8.45
Sub-Total		21.29
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		3.75
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		183.51
CURRENT BILL - AUGUST 2016		1,514.15
TOTAL AMOUNT DUE		1,936.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,020.00

Your monthly electricity consumption chart

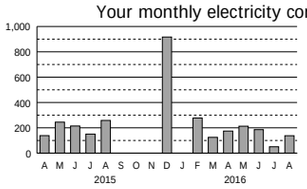

Avg Monthly Usage : 237.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.15		
Less : VAT	107.79		
Amount Net of VAT	1,406.36		
Less: BIR 2306	45.60		
BIR 2307	26.81	VATable Sales	1,406.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.95	VAT Zero Rated Sales	0.00
Add : VAT	107.79	VAT Amount	107.79
TOTAL AMOUNT DUE	1,441.74	TOTAL SALES	1,514.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2100/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890030380098

Collection Ref. Code : 1825-82-197-6

Account ID : 8906800000-2

Customer Name : CABANOG,GENARA

Meter Number : MTR1105312

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 1,936.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89068000002

BC14/180.1/2100/0/10/08-20-2016/38

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765126181435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154175

76574006359

Date : 08-20-2016

BC14/180.1/2101/0530110/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657400635-9

Collection Ref. Code : 1857-70-863-6

Customer Information----------

Name : PANSIT,ARNULFO SARAUSAD

Premise Address : BONTORES,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105323	Pole No	:	0530110
Serial No	:	40027282	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1040
Period From	:	07-19-2016	Prev Rdg	:	977
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 115.73
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.88
CURRENT BILL - AUGUST 2016		557.62
TOTAL AMOUNT DUE		775.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,388.00

Your monthly electricity consumption chart

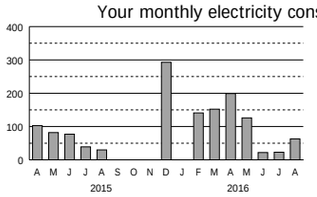

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.62		
Less : VAT	39.22		
Amount Net of VAT	518.40		
Less: BIR 2306	16.66		
BIR 2307	9.77	VATable Sales	518.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.97	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	531.19	TOTAL SALES	557.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2101/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765126181435

Collection Ref. Code	: 1857-70-863-6	Premise Address	: BONTORES,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7657400635-9				
Customer Name	: PANSIT,ARNULFO SARAUSAD	TOTAL AMOUNT DUE	: 775.41	Overdue Bill	: 2
Meter Number	: MTR1105323				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76574006359 BC14/180.1/2101/0/10/08-20-2016/38 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594404862020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154996

59408000004

Date : 08-20-2016

BC14/180.1/2111/0530096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940800000-4

Collection Ref. Code : 1831-47-671-1

Customer Information----------

Name : GABIANA,AIDA R

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105297	Pole No	:	0530096
Serial No	:	40025547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8691
Period From	:	07-19-2016	Prev Rdg	:	8073
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	100	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,534.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,302.47
Transmission Charge	0.3755/kWh	232.06
System Loss Charge	0.8712/kWh	538.40
Sub-Total		4,072.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,534.50	130.69
Sub-Total		188.19
Government Charges		
Franchise Tax - Local		45.26
Value Added Tax		
Generation		211.89
Transmission		6.13
System Loss		32.99
Distribution		212.79
Others		28.01
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		831.49
CURRENT BILL - AUGUST 2016		6,865.89
TOTAL AMOUNT DUE		13,400.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 5,900.00

Your monthly electricity consumption chart

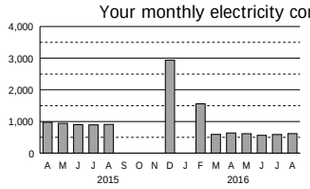

Avg Monthly Usage : 979.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,865.89		
Less : VAT	491.81		
Amount Net of VAT	6,374.08		
Less: BIR 2306	207.95		
BIR 2307	121.59	VATable Sales	6,374.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,044.54	VAT Zero Rated Sales	0.00
Add : VAT	491.81	VAT Amount	491.81
TOTAL AMOUNT DUE	6,536.35	TOTAL SALES	6,865.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2111/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594404862020

Collection Ref. Code : 1831-47-671-1

Account ID : 5940800000-4

Customer Name : GABIANA,AIDA R

Meter Number : MTR1105297

Period : Jul 2016

Premise Address : BASAK BONTORES

TOTAL AMOUNT DUE : 13,400.22

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

59408000004 BC14/180.1/2111/0/10/08-20-2016/38 2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180448903172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146577

18026000002

Date : 08-20-2016

BC14/180.1/2150/0530096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1802600000-2

Collection Ref. Code : 1809-29-272-7

Customer Information----------

Name : TABARES,RODOLFO

Premise Address : BK 1038 B BASAK BONT

TIN :

Metering Information----------

Meter No	:	MTR1177410	Pole No	:	0530096
Serial No	:	40115667	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1414
Period From	:	07-19-2016	Prev Rdg	:	1056
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		4,272.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
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	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,272.00	85.44
Sub-Total		118.75
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		17.41
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		483.19
CURRENT BILL - AUGUST 2016		3,990.68
TOTAL AMOUNT DUE		8,262.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,527.00

Your monthly electricity consumption chart

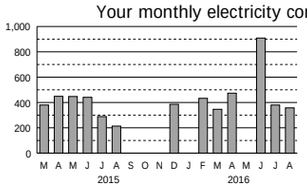

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.68		
Less : VAT	286.32		
Amount Net of VAT	3,704.36		
Less: BIR 2306	121.05		
BIR 2307	70.68	VATable Sales	3,704.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.63	VAT Zero Rated Sales	0.00
Add : VAT	286.32	VAT Amount	286.32
TOTAL AMOUNT DUE	3,798.95	TOTAL SALES	3,990.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2150/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180448903172

Collection Ref. Code	: 1809-29-272-7	Premise Address	: BK 1038 B BASAK BONT		
Account ID	: 1802600000-2				
Customer Name	: TABARES,RODOLFO	TOTAL AMOUNT DUE	: 8,262.88	Overdue Bill	: 1
Meter Number	: MTR1177410				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18026000002 BC14/180.1/2150/0/10/08-20-2016/38 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099613560851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156913

09986000009

Date : 08-20-2016

BC14/180.1/2180/0530110/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998600000-9

Collection Ref. Code : 1815-45-728-7

Customer Information----------

Name : GABIANA,JUANITO TM R.

Premise Address : 1048 BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105364	Pole No	:	0530110
Serial No	:	40026900	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1401
Period From	:	07-19-2016	Prev Rdg	:	1280
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	140	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		1,526.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		41.78
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.96
CURRENT BILL - AUGUST 2016		1,354.42
TOTAL AMOUNT DUE		2,880.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,534.00

Your monthly electricity consumption chart

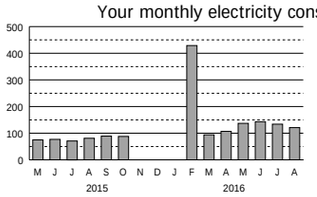

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.42		
Less : VAT	97.39		
Amount Net of VAT	1,257.03		
Less: BIR 2306	41.18		
BIR 2307	23.99	VATable Sales	1,257.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.86	VAT Zero Rated Sales	0.00
Add : VAT	97.39	VAT Amount	97.39
TOTAL AMOUNT DUE	1,289.25	TOTAL SALES	1,354.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2180/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099613560851

Collection Ref. Code	: 1815-45-728-7	Premise Address	: 1048 BONTORES,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0998600000-9				
Customer Name	: GABIANA,JUANITO TM R.	TOTAL AMOUNT DUE	: 2,880.50	Overdue Bill	: 1
Meter Number	: MTR1105364				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09986000009 BC14/180.1/2180/0/10/08-20-2016/38 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077653801219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143541

07767618924

Date : 08-20-2016

BC14/180.1/2200/0530124/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776761892-4

Collection Ref. Code : 1849-86-536-1

Customer Information----------

Name : YAP,DESERREE ARREZA

Premise Address : 1038-C BONTORES STREET

TIN :

Metering Information----------

Meter No	:	MTR1105320	Pole No	:	0530124
Serial No	:	40027113	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4228
Period From	:	07-19-2016	Prev Rdg	:	3750
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	354	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,554.34
Transmission Charge	0.3755/kWh	179.49
System Loss Charge	0.8712/kWh	416.43
Sub-Total		3,150.26
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,299.50	85.99
Sub-Total		130.47
Government Charges		
Franchise Tax - Local		34.90
Value Added Tax		
Generation		163.90
Transmission		4.74
System Loss		25.51
Distribution		164.72
Others		19.84
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		641.33
CURRENT BILL - AUGUST 2016		5,294.76
TOTAL AMOUNT DUE		9,594.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,580.00

Your monthly electricity consumption chart

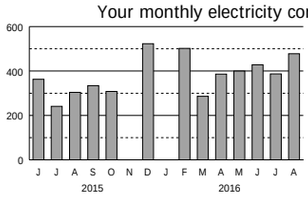

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,294.76		
Less : VAT	378.71		
Amount Net of VAT	4,916.05		
Less: BIR 2306	160.15		
BIR 2307	93.77	VATable Sales	4,916.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,662.13	VAT Zero Rated Sales	0.00
Add : VAT	378.71	VAT Amount	378.71
TOTAL AMOUNT DUE	5,040.84	TOTAL SALES	5,294.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2200/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077653801219

Collection Ref. Code	: 1849-86-536-1	Premise Address	: 1038-C BONTORES STREET		
Account ID	: 0776761892-4				
Customer Name	: YAP,DESERREE ARREZA	TOTAL AMOUNT DUE	: 9,594.36	Overdue Bill	: 1
Meter Number	: MTR1105320				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07767618924 BC14/180.1/2200/0/10/08-20-2016/38 2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680023934396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145507

68026000007

Date : 08-20-2016

BC14/180.1/2230/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802600000-7

Collection Ref. Code : 1809-29-296-4

Customer Information----------

Name : ESPOSO,CELSO

Premise Address : BK 1042 BASAK BONTORE

TIN :

Metering Information----------

Meter No	:	MTR1105305	Pole No	:	0530152
Serial No	:	40025665	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2186
Period From	:	07-19-2016	Prev Rdg	:	2026
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		1,915.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,916.00	38.32
Sub-Total		53.20
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.80
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		216.35
CURRENT BILL - AUGUST 2016		1,786.84
TOTAL AMOUNT DUE		3,702.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,040.00

Your monthly electricity consumption chart

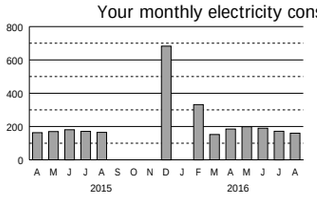

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.84		
Less : VAT	128.34		
Amount Net of VAT	1,658.50		
Less: BIR 2306	54.25		
BIR 2307	31.65	VATable Sales	1,658.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.60	VAT Zero Rated Sales	0.00
Add : VAT	128.34	VAT Amount	128.34
TOTAL AMOUNT DUE	1,700.94	TOTAL SALES	1,786.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2230/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680023934396

Collection Ref. Code	: 1809-29-296-4	Premise Address	: BK 1042 BASAK BONTORE
Account ID	: 6802600000-7		
Customer Name	: ESPOSO,CELSO	TOTAL AMOUNT DUE	: 3,702.62
Meter Number	: MTR1105305		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68026000007

BC14/180.1/2230/0/10/08-20-2016/38

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277857452390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143952

27747000001

Date : 08-20-2016

BC14/180.1/2250/0530096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774700000-1

Collection Ref. Code : 1837-26-674-3

Customer Information----------

Name : REYES,MARIA SOLEDAD TM

Premise Address : BONTORES BASAK SAN,NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105304	Pole No	:	0530096
Serial No	:	40025861	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1118
Period From	:	07-19-2016	Prev Rdg	:	1062
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		559.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.09
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		61.06
CURRENT BILL - AUGUST 2016		446.26
TOTAL AMOUNT DUE		1,005.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 724.00

Your monthly electricity consumption chart

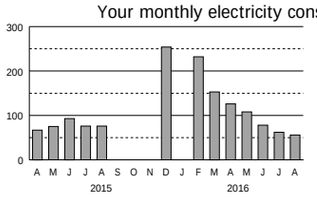

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.26		
Less : VAT	31.50		
Amount Net of VAT	414.76		
Less: BIR 2306	13.39		
BIR 2307	7.76	VATable Sales	414.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.61	VAT Zero Rated Sales	0.00
Add : VAT	31.50	VAT Amount	31.50
TOTAL AMOUNT DUE	425.11	TOTAL SALES	446.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2250/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277857452390

Collection Ref. Code	: 1837-26-674-3	Premise Address	: BONTORES BASAK SAN,NICOLAS
Account ID	: 2774700000-1		
Customer Name	: REYES,MARIA SOLEDAD TM	TOTAL AMOUNT DUE	: 1,005.75
Meter Number	: MTR1105304		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27747000001 BC14/180.1/2250/0/10/08-20-2016/38 2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342477033834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143454

34218000007

Date : 08-20-2016

BC14/180.1/2330/0530691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421800000-7

Collection Ref. Code : 1823-56-341-4

Customer Information----------

Name : SANTILLAN,JOSEPHINE M2 L

Premise Address : 1038-I BONTORES ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130605	Pole No	:	0530691
Serial No	:	40026616	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4355
Period From	:	07-19-2016	Prev Rdg	:	3883
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	250	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		40,508.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,522.27
Transmission Charge	0.3755/kWh	177.24
System Loss Charge	0.8712/kWh	411.21
Sub-Total		3,110.72
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	0.0929/kWh	43.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 40,508.00	810.16
Sub-Total		854.08
Government Charges		
Franchise Tax - Local		39.90
Value Added Tax		
Generation		161.83
Transmission		4.68
System Loss		25.18
Distribution		162.66
Others		107.28
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		726.38
CURRENT BILL - AUGUST 2016		6,046.71
TOTAL AMOUNT DUE		46,554.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,000.00

Your monthly electricity consumption chart

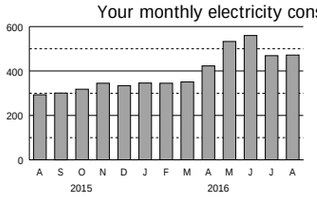

Avg Monthly Usage : 391.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,046.71		
Less : VAT	461.63		
Amount Net of VAT	5,585.08		
Less: BIR 2306	194.66		
BIR 2307	107.20	VATable Sales	5,585.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,283.22	VAT Zero Rated Sales	0.00
Add : VAT	461.63	VAT Amount	461.63
TOTAL AMOUNT DUE	5,744.85	TOTAL SALES	6,046.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2330/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342477033834

Collection Ref. Code	: 1823-56-341-4	Premise Address	: 1038-I BONTORES ST,BASAK PARDO,CEBU CITY
Account ID	: 3421800000-7		
Customer Name	: SANTILLAN,JOSEPHINE M2 L	TOTAL AMOUNT DUE	: 46,554.93 Overdue Bill : 2
Meter Number	: MTR1130605		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34218000007 BC14/180.1/2330/0/10/08-20-2016/38 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630343042613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154834

63087000004

Date : 08-20-2016

BC14/180.1/2340/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308700000-4

Collection Ref. Code : 1829-98-758-5

Customer Information----------

Name : LUMAYAG,ANTONIA M

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105352	Pole No	:	0530152
Serial No	:	40025041	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	824
Period From	:	07-19-2016	Prev Rdg	:	731
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	50	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		765.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		- 13.44
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
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		122.08
CURRENT BILL - AUGUST 2016		992.66
TOTAL AMOUNT DUE		1,758.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 772.00

Your monthly electricity consumption chart

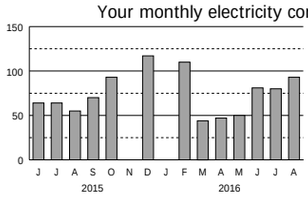

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.66		
Less : VAT	71.25		
Amount Net of VAT	921.41		
Less: BIR 2306	30.15		
BIR 2307	17.54	VATable Sales	921.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.72	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	944.97	TOTAL SALES	992.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2340/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630343042613

Collection Ref. Code	: 1829-98-758-5	Premise Address	: BASAK BONTORES		
Account ID	: 6308700000-4				
Customer Name	: LUMAYAG,ANTONIA M	TOTAL AMOUNT DUE	: 1,758.45	Overdue Bill	: 1
Meter Number	: MTR1105352				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63087000004 BC14/180.1/2340/0/10/08-20-2016/38 2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278003187014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144199

27857000007

Date : 08-20-2016

BC14/180.1/2390/0530166/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785700000-7

Collection Ref. Code : 1841-84-377-6

Customer Information----------

Name : BAGAZIN,CHERYLIN O

Premise Address : 1038 -I BASAK, BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130780	Pole No	:	0530166
Serial No	:	40025513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5441
Period From	:	07-19-2016	Prev Rdg	:	4950
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	1900	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		5,384.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,623.81
Transmission Charge	0.6506/kWh	319.44
System Loss Charge	0.848/kWh	416.37
Sub-Total		3,359.62
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	0.0929/kWh	45.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,384.50	107.69
Sub-Total		153.37
Government Charges		
Franchise Tax - Local		36.92
Value Added Tax		
Generation		168.35
Transmission		8.43
System Loss		25.03
Distribution		169.19
Others		22.83
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		664.66
CURRENT BILL - AUGUST 2016		5,587.54
TOTAL AMOUNT DUE		10,972.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,000.00

Your monthly electricity consumption chart

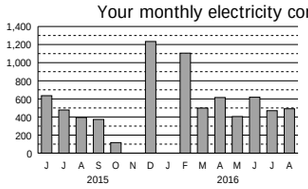

Avg Monthly Usage : 571.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.54		
Less : VAT	393.83		
Amount Net of VAT	5,193.71		
Less: BIR 2306	168.14		
BIR 2307	99.20	VATable Sales	5,193.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,926.37	VAT Zero Rated Sales	0.00
Add : VAT	393.83	VAT Amount	393.83
TOTAL AMOUNT DUE	5,320.20	TOTAL SALES	5,587.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2390/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278003187014

Collection Ref. Code	: 1841-84-377-6	Premise Address	: 1038 -I BASAK, BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2785700000-7		
Customer Name	: BAGAZIN,CHERYLIN O	TOTAL AMOUNT DUE	: 10,972.27 Overdue Bill : 1
Meter Number	: MTR1130780		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27857000007 BC14/180.1/2390/0/10/08-20-2016/38 2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390094205764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155119

39026000008

Date : 08-20-2016

BC14/180.1/2450/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902600000-8

Collection Ref. Code : 1809-29-329-4

Customer Information----------

Name : BELANISO,JOSE

Premise Address : #418 BONTORES ST.,SITIO BROTHERHOOD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1011045	Pole No	:	0516860
Serial No	:	83347960	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14446
Period From	:	07-19-2016	Prev Rdg	:	13745
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	0	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,822.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,746.00
Transmission Charge	0.3755/kWh	263.23
System Loss Charge	0.8712/kWh	610.71
Sub-Total		4,619.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 5,822.50	116.45
Sub-Total		181.67
Government Charges		
Franchise Tax - Local		51.09
Value Added Tax		
Generation		240.35
Transmission		6.95
System Loss		37.42
Distribution		241.29
Others		27.93
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		938.98
CURRENT BILL - AUGUST 2016		7,751.36
TOTAL AMOUNT DUE		13,573.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,530.00

Your monthly electricity consumption chart

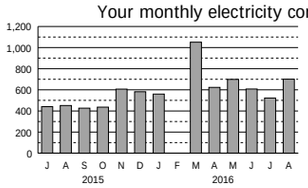

Avg Monthly Usage : 593.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,751.36		
Less : VAT	553.94		
Amount Net of VAT	7,197.42		
Less: BIR 2306	234.25		
BIR 2307	137.27	VATable Sales	7,197.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,825.90	VAT Zero Rated Sales	0.00
Add : VAT	553.94	VAT Amount	553.94
TOTAL AMOUNT DUE	7,379.84	TOTAL SALES	7,751.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2450/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390094205764

Collection Ref. Code	: 1809-29-329-4	Premise Address	: #418 BONTORES ST.,SITIO BROTHERHOOD,BASAK SAN NICOLAS
Account ID	: 3902600000-8		
Customer Name	: BELANISO,JOSE	TOTAL AMOUNT DUE	: 13,573.98 Overdue Bill : 1
Meter Number	: MTR1011045		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39026000008

BC14/180.1/2450/0/10/08-20-2016/38

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880407735573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147009

88026000005

Date : 08-20-2016

BC14/180.1/2460/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802600000-5

Collection Ref. Code : 1809-29-305-7

Customer Information----------

Name : BARICUATRO,SABINO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	226492WS6	Pole No	:	0516860
Serial No	:	47110222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	86492
Period From	:	07-19-2016	Prev Rdg	:	85837
No of Days	:	31	Diff Rdg	:	655
Avg kWh/day	:	21.13	Registered	:	655
Conn Load	:	0	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,013.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,500.19
Transmission Charge	0.3755/kWh	245.95
System Loss Charge	0.8712/kWh	570.64
Sub-Total		4,316.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,013.00	140.26
Sub-Total		201.20
Government Charges		
Franchise Tax - Local		47.98
Value Added Tax		
Generation		224.58
Transmission		6.49
System Loss		34.97
Distribution		225.50
Others		29.90
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		881.47
CURRENT BILL - AUGUST 2016		7,278.60
TOTAL AMOUNT DUE		14,291.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,384.00

Your monthly electricity consumption chart

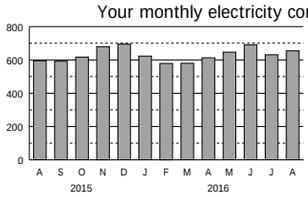

Avg Monthly Usage : 630.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,278.60		
Less : VAT	521.44		
Amount Net of VAT	6,757.16		
Less: BIR 2306	220.48		
BIR 2307	128.90	VATable Sales	6,757.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,407.78	VAT Zero Rated Sales	0.00
Add : VAT	521.44	VAT Amount	521.44
TOTAL AMOUNT DUE	6,929.22	TOTAL SALES	7,278.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2460/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880407735573

Collection Ref. Code : 1809-29-305-7

Account ID : 8802600000-5

Customer Name : BARICUATRO,SABINO

Meter Number : 226492WS6

Period : Jul 2016

Premise Address : BASAK BONTORES

TOTAL AMOUNT DUE : 14,291.65

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

88026000005

BC14/180.1/2460/0/10/08-20-2016/38

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621117953683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150065

62108000001

Date : 08-20-2016

BC14/180.1/2470/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210800000-1

Collection Ref. Code : 1823-26-071-3

Customer Information----------

Name : BARICUATRO,MARIO C

Premise Address : BASAK BONTORES #1060

TIN :

Metering Information----------

Meter No	:	MTR1130772	Pole No	:	0530173
Serial No	:	40024904	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2156
Period From	:	07-19-2016	Prev Rdg	:	1963
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	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		2,485.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,485.50	49.71
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		9.83
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		261.26
CURRENT BILL - AUGUST 2016		2,158.13
TOTAL AMOUNT DUE		4,643.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,285.00

Your monthly electricity consumption chart

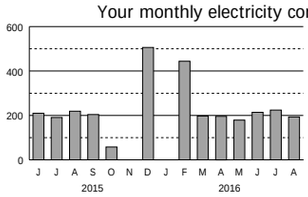

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.13		
Less : VAT	155.09		
Amount Net of VAT	2,003.04		
Less: BIR 2306	65.55		
BIR 2307	38.22	VATable Sales	2,003.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,899.27	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	2,054.36	TOTAL SALES	2,158.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2470/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621117953683

Collection Ref. Code	: 1823-26-071-3	Premise Address	: BASAK BONTORES #1060		
Account ID	: 6210800000-1				
Customer Name	: BARICUATRO,MARIO C	TOTAL AMOUNT DUE	: 4,643.86	Overdue Bill	: 1
Meter Number	: MTR1130772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62108000001 BC14/180.1/2470/0/10/08-20-2016/38 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802384063612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139234

80218000000

Date : 08-20-2016

BC14/180.1/2540/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021800000-0

Collection Ref. Code : 1823-52-125-8

Customer Information----------

Name : PANARES,BEATRIZ B

Premise Address : 417 BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1056161	Pole No	:	0516860
Serial No	:	126811972	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	728
Period From	:	07-19-2016	Prev Rdg	:	677
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		430.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.30
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		55.43
CURRENT BILL - AUGUST 2016		404.95
TOTAL AMOUNT DUE		835.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 207.00

Your monthly electricity consumption chart

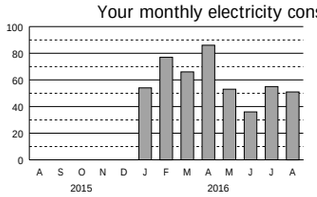

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.95		
Less : VAT	28.52		
Amount Net of VAT	376.43		
Less: BIR 2306	12.14		
BIR 2307	7.04	VATable Sales	376.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.25	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	385.77	TOTAL SALES	404.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2540/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802384063612

Collection Ref. Code	: 1823-52-125-8	Premise Address	: 417 BASAK BONTORES		
Account ID	: 8021800000-0				
Customer Name	: PANARES,BEATRIZ B	TOTAL AMOUNT DUE	: 835.09	Overdue Bill	: 1
Meter Number	: MTR1056161				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80218000000 BC14/180.1/2540/0/10/08-20-2016/38 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075804271156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142701

07580706161

Date : 08-20-2016

BC14/180.1/2550/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758070616-1

Collection Ref. Code : 1851-43-506-9

Customer Information----------

Name : JOYA,JOSEPHINE GABUYA

Premise Address : BROTHERHOOD,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	519093 GS6	Pole No	:	0516860
Serial No	:	63814305	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17504
Period From	:	07-19-2016	Prev Rdg	:	17133
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	360	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		3,868.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,982.55
Transmission Charge	0.3755/kWh	139.31
System Loss Charge	0.8712/kWh	323.22
Sub-Total		2,445.08
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	0.0929/kWh	34.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,868.50	77.37
Sub-Total		111.89
Government Charges		
Franchise Tax - Local		27.18
Value Added Tax		
Generation		127.21
Transmission		3.68
System Loss		19.81
Distribution		127.98
Others		16.69
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		499.30
CURRENT BILL - AUGUST 2016		4,122.81
TOTAL AMOUNT DUE		7,991.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,600.00

Your monthly electricity consumption chart

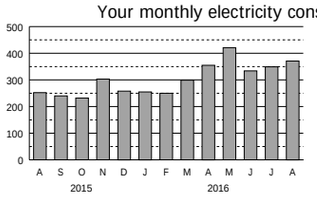

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,122.81		
Less : VAT	295.37		
Amount Net of VAT	3,827.44		
Less: BIR 2306	124.90		
BIR 2307	73.01	VATable Sales	3,827.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.53	VAT Zero Rated Sales	0.00
Add : VAT	295.37	VAT Amount	295.37
TOTAL AMOUNT DUE	3,924.90	TOTAL SALES	4,122.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2550/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075804271156

Collection Ref. Code	: 1851-43-506-9	Premise Address	: BROTHERHOOD,BASAK,SAN NICOLAS		
Account ID	: 0758070616-1				
Customer Name	: JOYA,JOSEPHINE GABUYA	TOTAL AMOUNT DUE	: 7,991.14	Overdue Bill	: 1
Meter Number	: 519093 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07580706161

BC14/180.1/2550/0/10/08-20-2016/38

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843749178091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144071

84328951979

Date : 08-20-2016

BC14/180.1/2560/0516860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432895197-9

Collection Ref. Code : 1851-26-872-3

Customer Information----------

Name : VILLARINO,MILDRED LEPITEN

Premise Address : BONTORES,BASAK SAN NICOLAS

TIN : 226-998-511-000

Metering Information----------

Meter No	:	510760 GS6	Pole No	:	0516860
Serial No	:	65723538	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8578
Period From	:	07-19-2016	Prev Rdg	:	8409
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	345	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		1,578.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,578.50	31.57
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.16
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		227.31
CURRENT BILL - AUGUST 2016		1,876.94
TOTAL AMOUNT DUE		3,455.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,790.00

Your monthly electricity consumption chart

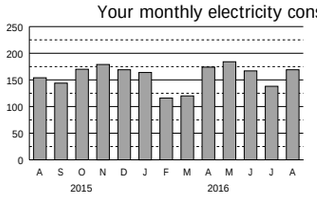

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.94		
Less : VAT	134.43		
Amount Net of VAT	1,742.51		
Less: BIR 2306	56.85		
BIR 2307	33.24	VATable Sales	1,742.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.42	VAT Zero Rated Sales	0.00
Add : VAT	134.43	VAT Amount	134.43
TOTAL AMOUNT DUE	1,786.85	TOTAL SALES	1,876.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2560/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843749178091

Collection Ref. Code	: 1851-26-872-3	Premise Address	: BONTORES,BASAK SAN NICOLAS		
Account ID	: 8432895197-9				
Customer Name	: VILLARINO,MILDRED LEPITEN	TOTAL AMOUNT DUE	: 3,455.34	Overdue Bill	: 1
Meter Number	: 510760 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84328951979

BC14/180.1/2560/0/10/08-20-2016/38

2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690411589223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151112

69026000005

Date : 08-20-2016

BC14/180.1/2600/1110052/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902600000-5

Collection Ref. Code : 1809-29-359-6

Customer Information----------

Name : SANTOS,JESUS DELOS

Premise Address : 1060D BASAK BUNTORES

TIN :

Metering Information----------

Meter No	:	158168DS6	Pole No	:	1110052
Serial No	:	10992840	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14790
Period From	:	07-19-2016	Prev Rdg	:	14691
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		1,422.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		- 18.58
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		0.51
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		129.42
CURRENT BILL - AUGUST 2016		1,051.57
TOTAL AMOUNT DUE		2,474.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,808.00

Your monthly electricity consumption chart

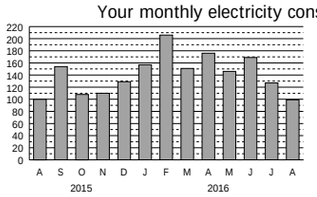

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.57		
Less : VAT	75.33		
Amount Net of VAT	976.24		
Less: BIR 2306	31.90		
BIR 2307	18.58	VATable Sales	976.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.76	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	1,001.09	TOTAL SALES	1,051.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2600/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690411589223

Collection Ref. Code	: 1809-29-359-6	Premise Address	: 1060D BASAK BUNTORES		
Account ID	: 6902600000-5				
Customer Name	: SANTOS,JESUS DELOS	TOTAL AMOUNT DUE	: 2,474.37	Overdue Bill	: 1
Meter Number	: 158168DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69026000005

BC14/180.1/2600/0/10/08-20-2016/38

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790118755015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150040

79026000004

Date : 08-20-2016

BC14/180.1/2610/1110052/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902600000-4

Collection Ref. Code : 1809-29-362-6

Customer Information----------

Name : BARRIA,JOSE R

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	139504WS6	Pole No	:	1110052
Serial No	:	54711532	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48574
Period From	:	07-19-2016	Prev Rdg	:	48124
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,865.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,404.71
Transmission Charge	0.3755/kWh	168.98
System Loss Charge	0.8712/kWh	392.04
Sub-Total		2,965.73
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,865.50	97.31
Sub-Total		139.18
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		154.31
Transmission		4.46
System Loss		24.03
Distribution		155.11
Others		20.66
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		605.95
CURRENT BILL - AUGUST 2016		5,003.45
TOTAL AMOUNT DUE		9,868.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,884.00

Your monthly electricity consumption chart

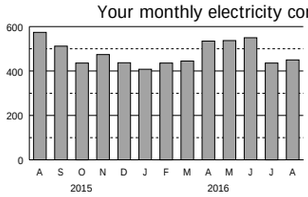

Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.45		
Less : VAT	358.57		
Amount Net of VAT	4,644.88		
Less: BIR 2306	151.61		
BIR 2307	88.61	VATable Sales	4,644.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,404.66	VAT Zero Rated Sales	0.00
Add : VAT	358.57	VAT Amount	358.57
TOTAL AMOUNT DUE	4,763.23	TOTAL SALES	5,003.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2610/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790118755015

Collection Ref. Code : 1809-29-362-6

Account ID : 7902600000-4

Customer Name : BARRIA,JOSE R

Meter Number : 139504WS6

Period : Jul 2016

Premise Address : BASAK BONTORES

TOTAL AMOUNT DUE : 9,868.88

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 _____

79026000004

BC14/180.1/2610/0/10/08-20-2016/38

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192723723724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155146

19256000001

Date : 08-20-2016

BC14/180.1/2660/0516804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1925600000-1

Collection Ref. Code : 1821-72-167-5

Customer Information----------

Name : ENTOMA,ANTONIA TM A.

Premise Address : BROTHERHOOD,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140959	Pole No	:	0516804
Serial No	:	85062321	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	416
Period From	:	07-19-2016	Prev Rdg	:	351
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		476.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 114.35
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.84
CURRENT BILL - AUGUST 2016		580.87
TOTAL AMOUNT DUE		1,057.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 600.00

Your monthly electricity consumption chart

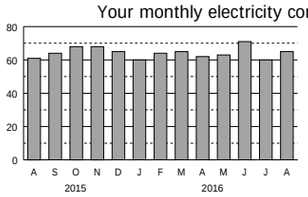

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.87		
Less : VAT	41.08		
Amount Net of VAT	539.79		
Less: BIR 2306	17.44		
BIR 2307	10.18	VATable Sales	539.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.17	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	553.25	TOTAL SALES	580.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2660/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192723723724

Collection Ref. Code	: 1821-72-167-5	Premise Address	: BROTHERHOOD,BASAK,CEBU CITY		
Account ID	: 1925600000-1				
Customer Name	: ENTOMA,ANTONIA TM A.	TOTAL AMOUNT DUE	: 1,057.47	Overdue Bill	: 1
Meter Number	: MTR1140959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19256000001 BC14/180.1/2660/0/10/08-20-2016/38 2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449186400407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145961

44948000003

Date : 08-20-2016

BC14/180.1/2680/0516804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494800000-3

Collection Ref. Code : 1841-39-545-5

Customer Information----------

Name : SARIO,MA. THELMA T

Premise Address : SITIO BONTORES MARKET BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080965	Pole No	:	0516804
Serial No	:	40008616	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	402
Period From	:	07-19-2016	Prev Rdg	:	366
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		448.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.6506/kWh	23.42
System Loss Charge	0.848/kWh	30.53
Sub-Total		246.33
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	0.0929/kWh	3.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 448.50	8.97
Sub-Total		12.32
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		12.35
Transmission		0.61
System Loss		1.84
Distribution		12.96
Others		1.81
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		49.47
CURRENT BILL - AUGUST 2016		416.12
TOTAL AMOUNT DUE		864.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 464.00

Your monthly electricity consumption chart

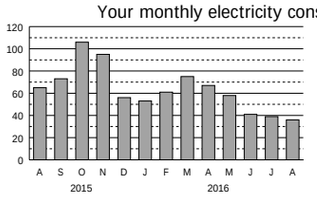

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.12		
Less : VAT	29.57		
Amount Net of VAT	386.55		
Less: BIR 2306	12.60		
BIR 2307	7.39	VATable Sales	386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.56	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	396.13	TOTAL SALES	416.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2680/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449186400407

Collection Ref. Code : 1841-39-545-5

Account ID : 4494800000-3

Customer Name : SARIO,MA. THELMA T

Meter Number : MTR1080965

Period : Jul 2016

Premise Address : SITIO BONTORES MARKET BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 864.55

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 _____

44948000003 BC14/180.1/2680/0/10/08-20-2016/38 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987136412799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152110

98735767968

Date : 08-20-2016

BC14/180.1/2681/0516804/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873576796-8

Collection Ref. Code : 1851-82-038-8

Customer Information----------

Name : GUTIERREZ,JULIET CESAR

Premise Address : 1068-A BASAK BROTHERHOOD,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	537182 GS6	Pole No	:	0516804
Serial No	:	54589706	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6131
Period From	:	07-19-2016	Prev Rdg	:	6019
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	460	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,185.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		34.12
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.22
CURRENT BILL - AUGUST 2016		1,248.95
TOTAL AMOUNT DUE		2,434.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,280.00

Your monthly electricity consumption chart

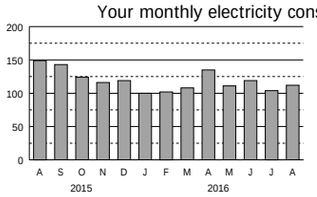

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.95		
Less : VAT	89.62		
Amount Net of VAT	1,159.33		
Less: BIR 2306	37.89		
BIR 2307	22.12	VATable Sales	1,159.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.32	VAT Zero Rated Sales	0.00
Add : VAT	89.62	VAT Amount	89.62
TOTAL AMOUNT DUE	1,188.94	TOTAL SALES	1,248.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2681/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987136412799

Collection Ref. Code	: 1851-82-038-8	Premise Address	: 1068-A BASAK BROTHERHOOD,BASAK SAN NICOLAS
Account ID	: 9873576796-8		
Customer Name	: GUTIERREZ,JULIET CESAR	TOTAL AMOUNT DUE	: 2,434.00
Meter Number	: 537182 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98735767968 BC14/180.1/2681/0/10/08-20-2016/38 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911952784405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144675

91126000008

Date : 08-20-2016

BC14/180.1/2700/0516811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112600000-8

Collection Ref. Code : 1809-29-518-1

Customer Information----------

Name : MANCERA,OLIMPIA

Premise Address : BASAK RAMA PROJ RD OPP,MADARANG'S RES

TIN :

Metering Information----------

Meter No	:	390158GS6	Pole No	:	0516811
Serial No	:	15476505	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13061
Period From	:	07-19-2016	Prev Rdg	:	13025
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		188.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 168.85
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.87
CURRENT BILL - AUGUST 2016		209.28
TOTAL AMOUNT DUE		398.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 323.00

Your monthly electricity consumption chart

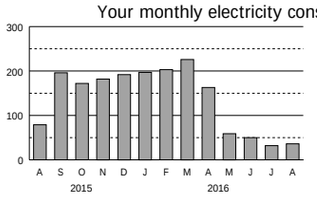

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.28		
Less : VAT	14.40		
Amount Net of VAT	194.88		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	194.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.15	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	199.55	TOTAL SALES	209.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2700/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911952784405

Collection Ref. Code	: 1809-29-518-1	Premise Address	: BASAK RAMA PROJ RD OPP,MADARANG'S RES
Account ID	: 9112600000-8		
Customer Name	: MANCERA,OLIMPIA	TOTAL AMOUNT DUE	: 398.19
Meter Number	: 390158GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91126000008 BC14/180.1/2700/0/10/08-20-2016/38 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311264575382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144343

31126000004

Date : 08-20-2016

BC14/180.1/2710/0516811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112600000-4

Collection Ref. Code : 1809-29-449-5

Customer Information----------

Name : REYES,PASCUALA

Premise Address : BASAK PARDO BK

TIN :

Metering Information----------

Meter No	:	MTR1015162	Pole No	:	0516811
Serial No	:	88211582	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6447
Period From	:	07-19-2016	Prev Rdg	:	6182
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	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		2,855.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,856.00	57.12
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		12.15
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		357.07
CURRENT BILL - AUGUST 2016		2,948.59
TOTAL AMOUNT DUE		5,804.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,847.00

Your monthly electricity consumption chart

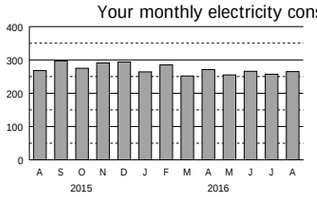

Avg Monthly Usage : 272.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.59		
Less : VAT	211.38		
Amount Net of VAT	2,737.21		
Less: BIR 2306	89.38		
BIR 2307	52.22	VATable Sales	2,737.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,595.61	VAT Zero Rated Sales	0.00
Add : VAT	211.38	VAT Amount	211.38
TOTAL AMOUNT DUE	2,806.99	TOTAL SALES	2,948.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2710/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311264575382

Collection Ref. Code	: 1809-29-449-5	Premise Address	: BASAK PARDO BK		
Account ID	: 3112600000-4				
Customer Name	: REYES,PASCUALA	TOTAL AMOUNT DUE	: 5,804.51	Overdue Bill	: 1
Meter Number	: MTR1015162				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31126000004 BC14/180.1/2710/0/10/08-20-2016/38 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582098543110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146372

58286000003

Date : 08-20-2016

BC14/180.1/2740/1604344/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828600000-3

Collection Ref. Code : 1813-75-167-6

Customer Information----------

Name : MANCIRA,VALMAR R.

Premise Address : 1038-S BONTORES ST, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159217	Pole No	:	1604344
Serial No	:	40107186	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1993
Period From	:	07-19-2016	Prev Rdg	:	1646
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	2259	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,992.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.6506/kWh	225.76
System Loss Charge	0.848/kWh	294.26
Sub-Total		2,374.32
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	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,993.00	99.86
Sub-Total		132.15
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		118.97
Transmission		5.96
System Loss		17.69
Distribution		119.74
Others		19.01
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		472.97
CURRENT BILL - AUGUST 2016		3,977.31
TOTAL AMOUNT DUE		8,970.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,152.00

Your monthly electricity consumption chart

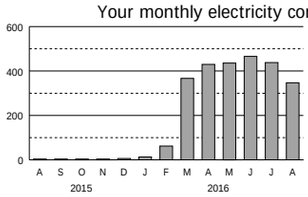

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,977.31		
Less : VAT	281.37		
Amount Net of VAT	3,695.94		
Less: BIR 2306	120.10		
BIR 2307	70.61	VATable Sales	3,695.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.23	VAT Zero Rated Sales	0.00
Add : VAT	281.37	VAT Amount	281.37
TOTAL AMOUNT DUE	3,786.60	TOTAL SALES	3,977.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2740/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582098543110

Collection Ref. Code	: 1813-75-167-6	Premise Address	: 1038-S BONTORES ST, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 5828600000-3				
Customer Name	: MANCIRA,VALMAR R.	TOTAL AMOUNT DUE	: 8,970.06	Overdue Bill	: 1
Meter Number	: MTR1159217				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58286000003

BC14/180.1/2740/0/10/08-20-2016/38

2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165517711710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154302

16526000001

Date : 08-20-2016

BC14/180.1/2741/0516811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1652600000-1

Collection Ref. Code : 1821-26-335-9

Customer Information----------

Name : MANCIRA,OLIMPIA R

Premise Address : BASAK POSO

TIN :

Metering Information----------

Meter No	:	155706DS6	Pole No	:	0516811
Serial No	:	12218897	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39445
Period From	:	07-19-2016	Prev Rdg	:	38947
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	350	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,971.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,661.21
Transmission Charge	0.3755/kWh	187.00
System Loss Charge	0.8712/kWh	433.86
Sub-Total		3,282.07
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,971.50	99.43
Sub-Total		145.76
Government Charges		
Franchise Tax - Local		36.43
Value Added Tax		
Generation		170.74
Transmission		4.94
System Loss		26.59
Distribution		171.59
Others		21.86
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		669.40
CURRENT BILL - AUGUST 2016		5,527.16
TOTAL AMOUNT DUE		10,498.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,331.00

Your monthly electricity consumption chart

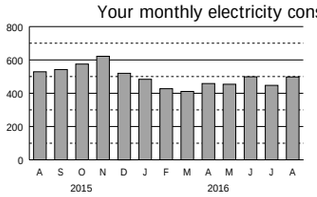

Avg Monthly Usage : 497.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,527.16		
Less : VAT	395.72		
Amount Net of VAT	5,131.44		
Less: BIR 2306	167.33		
BIR 2307	97.88	VATable Sales	5,131.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,866.23	VAT Zero Rated Sales	0.00
Add : VAT	395.72	VAT Amount	395.72
TOTAL AMOUNT DUE	5,261.95	TOTAL SALES	5,527.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2741/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165517711710

Collection Ref. Code	: 1821-26-335-9	Premise Address	: BASAK POSO		
Account ID	: 1652600000-1				
Customer Name	: MANCIRA,OLIMPIA R	TOTAL AMOUNT DUE	: 10,498.59	Overdue Bill	: 1
Meter Number	: 155706DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16526000001 BC14/180.1/2741/0/10/08-20-2016/38 2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500848084466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138413

50077000003

Date : 08-20-2016

BC14/180.1/2840/0530152/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007700000-3

Collection Ref. Code : 1829-89-950-3

Customer Information----------

Name : CHAN,AIKEN D

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105347	Pole No	:	0530152
Serial No	:	40024948	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	110
Period From	:	07-19-2016	Prev Rdg	:	78
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	320	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		95.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 151.82
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.08
CURRENT BILL - AUGUST 2016		184.72
TOTAL AMOUNT DUE		280.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 177.21

Your monthly electricity consumption chart

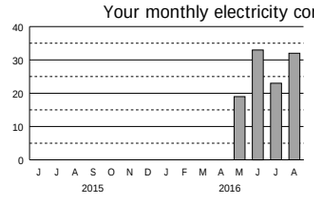

Avg Monthly Usage : 8.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.72		
Less : VAT	12.67		
Amount Net of VAT	172.05		
Less: BIR 2306	5.46		
BIR 2307	3.14	VATable Sales	172.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.45	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	176.12	TOTAL SALES	184.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2840/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500848084466

Collection Ref. Code	: 1829-89-950-3	Premise Address	: BASAK BONTORES		
Account ID	: 5007700000-3				
Customer Name	: CHAN,AIKEN D	TOTAL AMOUNT DUE	: 280.35	Overdue Bill	: 1
Meter Number	: MTR1105347				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50077000003 BC14/180.1/2840/0/10/08-20-2016/38 2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566723678979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156964

56698000009

Date : 08-20-2016

BC14/180.1/2860/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669800000-9

Collection Ref. Code : 1827-74-584-3

Customer Information----------

Name : CHAN,ROBERTO M

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159378	Pole No	:	1068645
Serial No	:	40106711	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	532
Period From	:	07-19-2016	Prev Rdg	:	457
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 94.40
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.44
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		90.76
CURRENT BILL - AUGUST 2016		710.26
TOTAL AMOUNT DUE		1,344.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 881.00

Your monthly electricity consumption chart

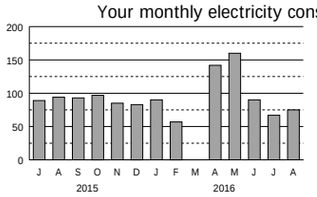

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.26		
Less : VAT	50.37		
Amount Net of VAT	659.89		
Less: BIR 2306	21.37		
BIR 2307	12.48	VATable Sales	659.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.04	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	676.41	TOTAL SALES	710.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2860/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566723678979

Collection Ref. Code : 1827-74-584-3

Account ID : 5669800000-9

Customer Name : CHAN,ROBERTO M

Meter Number : MTR1159378

Period : Jul 2016

Premise Address : BASAK BONTORES

TOTAL AMOUNT DUE : 1,344.66

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 _____

56698000009 BC14/180.1/2860/0/10/08-20-2016/38 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111929341762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144070

11126000006

Date : 08-20-2016

BC14/180.1/2870/0516811/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112600000-6

Collection Ref. Code : 1809-29-440-1

Customer Information----------

Name : ABELLA,SUSAN

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	406171GS6	Pole No	:	0516811
Serial No	:	2003226836	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69995
Period From	:	07-19-2016	Prev Rdg	:	69248
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	0	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,386.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,991.82
Transmission Charge	0.3755/kWh	280.50
System Loss Charge	0.8712/kWh	650.79
Sub-Total		4,923.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,386.50	167.73
Sub-Total		237.23
Government Charges		
Franchise Tax - Local		54.77
Value Added Tax		
Generation		256.13
Transmission		7.40
System Loss		39.88
Distribution		257.09
Others		35.04
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		1,006.19
CURRENT BILL - AUGUST 2016		8,308.92
TOTAL AMOUNT DUE		16,695.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 10,150.00

Your monthly electricity consumption chart

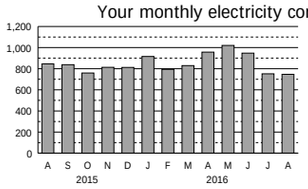

Avg Monthly Usage : 848.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,308.92		
Less : VAT	595.54		
Amount Net of VAT	7,713.38		
Less: BIR 2306	251.81		
BIR 2307	147.15	VATable Sales	7,713.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,314.42	VAT Zero Rated Sales	0.00
Add : VAT	595.54	VAT Amount	595.54
TOTAL AMOUNT DUE	7,909.96	TOTAL SALES	8,308.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2870/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111929341762

Collection Ref. Code	: 1809-29-440-1	Premise Address	: BASAK BONTORES		
Account ID	: 1112600000-6				
Customer Name	: ABELLA,SUSAN	TOTAL AMOUNT DUE	: 16,695.46	Overdue Bill	: 1
Meter Number	: 406171GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11126000006 BC14/180.1/2870/0/10/08-20-2016/38 2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011736376650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144369

01126000007

Date : 08-20-2016

BC14/180.1/2880/0516832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112600000-7

Collection Ref. Code : 1809-29-437-1

Customer Information----------

Name : ABELLA,ESTER

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1008526	Pole No	:	0516832
Serial No	:	121755999	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5357
Period From	:	07-19-2016	Prev Rdg	:	5181
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		262.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 262.00	5.24
Sub-Total		21.61
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		233.16
CURRENT BILL - AUGUST 2016		1,923.30
TOTAL AMOUNT DUE		2,185.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,500.00

Your monthly electricity consumption chart

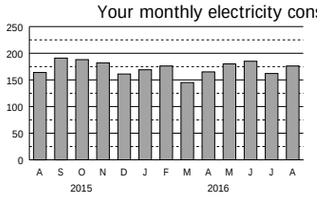

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.30		
Less : VAT	136.63		
Amount Net of VAT	1,786.67		
Less: BIR 2306	57.78		
BIR 2307	34.06	VATable Sales	1,786.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.83	VAT Zero Rated Sales	0.00
Add : VAT	136.63	VAT Amount	136.63
TOTAL AMOUNT DUE	1,831.46	TOTAL SALES	1,923.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2880/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011736376650

Collection Ref. Code	: 1809-29-437-1	Premise Address	: BASAK BONTORES		
Account ID	: 0112600000-7				
Customer Name	: ABELLA,ESTER	TOTAL AMOUNT DUE	: 2,185.40	Overdue Bill	: 1
Meter Number	: MTR1008526				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01126000007

BC14/180.1/2880/0/10/08-20-2016/38

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131155097812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13126000002

1006155032

Date : 08-20-2016

BC14/180.1/2920/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312600000-2

Collection Ref. Code : 1809-29-614-5

Customer Information----------

Name : BERNAL,MARIETA A

Premise Address : BASAK BONTORES RAMA

TIN :

Metering Information----------

Meter No	:	MTR1159246	Pole No	:	0516622
Serial No	:	40107670	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	490
Period From	:	07-19-2016	Prev Rdg	:	382
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.87
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		145.81
CURRENT BILL - AUGUST 2016		1,204.26
TOTAL AMOUNT DUE		2,335.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 876.00

Your monthly electricity consumption chart

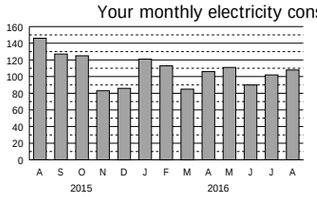

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.26		
Less : VAT	86.43		
Amount Net of VAT	1,117.83		
Less: BIR 2306	36.55		
BIR 2307	21.33	VATable Sales	1,117.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.95	VAT Zero Rated Sales	0.00
Add : VAT	86.43	VAT Amount	86.43
TOTAL AMOUNT DUE	1,146.38	TOTAL SALES	1,204.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2920/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131155097812

Collection Ref. Code : 1809-29-614-5

Account ID : 1312600000-2

Customer Name : BERNAL,MARIETA A

Meter Number : MTR1159246

Period : Jul 2016

Premise Address : BASAK BONTORES RAMA

TOTAL AMOUNT DUE : 2,335.13

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

13126000002

BC14/180.1/2920/0/10/08-20-2016/38

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730365477970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154021

73019321394

Date : 08-20-2016

BC14/180.1/2971/0516832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301932139-4

Collection Ref. Code : 1859-28-668-2

Customer Information----------

Name : VILLARANTE,MA. REGINA NAVARRO

Premise Address : BROTHERHOOD BONTORES,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009683	Pole No	:	0516832
Serial No	:	83347333	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2146
Period From	:	07-19-2016	Prev Rdg	:	2067
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		810.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 96.53
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
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		95.92
CURRENT BILL - AUGUST 2016		751.07
TOTAL AMOUNT DUE		1,561.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 807.00

Your monthly electricity consumption chart

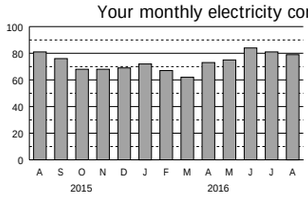

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.07		
Less : VAT	53.37		
Amount Net of VAT	697.70		
Less: BIR 2306	22.63		
BIR 2307	13.20	VATable Sales	697.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.87	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	715.24	TOTAL SALES	751.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2971/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730365477970

Collection Ref. Code	: 1859-28-668-2	Premise Address	: BROTHERHOOD BONTORES,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7301932139-4				
Customer Name	: VILLARANTE,MA. REGINA NAVARRO	TOTAL AMOUNT DUE	: 1,561.82	Overdue Bill	: 1
Meter Number	: MTR1009683				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73019321394

BC14/180.1/2971/0/10/08-20-2016/38

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101709561808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138920

10126000008

Date : 08-20-2016

BC14/180.1/2980/0516832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012600000-8

Collection Ref. Code : 1809-29-389-8

Customer Information----------

Name : ABBOS,EMILIANO

Premise Address : BASAK BONTORES BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1036530	Pole No	:	0516832
Serial No	:	125291662	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	517
Period From	:	07-19-2016	Prev Rdg	:	479
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		99.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 180.10
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 14.14
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		34.42
CURRENT BILL - AUGUST 2016		218.49
TOTAL AMOUNT DUE		317.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 195.00

Your monthly electricity consumption chart

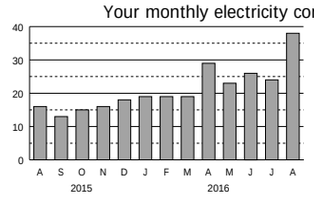

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.49		
Less : VAT	14.94		
Amount Net of VAT	203.55		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	203.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.41	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	208.35	TOTAL SALES	218.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2980/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101709561808

Collection Ref. Code : 1809-29-389-8

Account ID : 1012600000-8

Customer Name : ABBOS,EMILIANO

Meter Number : MTR1036530

Period : Jul 2016

Premise Address : BASAK BONTORES BK CHAPEL

TOTAL AMOUNT DUE : 317.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10126000008

BC14/180.1/2980/0/10/08-20-2016/38

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642414412580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143736

64256000007

Date : 08-20-2016

BC14/180.1/2990/0516832/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425600000-7

Collection Ref. Code : 1821-66-593-7

Customer Information----------

Name : CABREROS,LUCIANO SR M1 C.

Premise Address : 1068,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541108 GS6	Pole No	:	0516832
Serial No	:	222727392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10069
Period From	:	07-19-2016	Prev Rdg	:	9822
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	693	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		2,614.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,614.50	52.29
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.21
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		332.74
CURRENT BILL - AUGUST 2016		2,747.61
TOTAL AMOUNT DUE		5,362.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,258.00

Your monthly electricity consumption chart

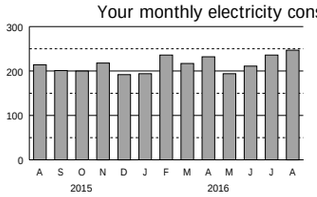

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.61		
Less : VAT	196.95		
Amount Net of VAT	2,550.66		
Less: BIR 2306	83.28		
BIR 2307	48.66	VATable Sales	2,550.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,418.72	VAT Zero Rated Sales	0.00
Add : VAT	196.95	VAT Amount	196.95
TOTAL AMOUNT DUE	2,615.67	TOTAL SALES	2,747.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/2990/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642414412580

Collection Ref. Code	: 1821-66-593-7	Premise Address	: 1068,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6425600000-7				
Customer Name	: CABREROS,LUCIANO SR M1 C.	TOTAL AMOUNT DUE	: 5,362.05	Overdue Bill	: 1
Meter Number	: 541108 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64256000007 BC14/180.1/2990/0/10/08-20-2016/38 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293833706380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154148

29318000006

Date : 08-20-2016

BC14/180.1/3030/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931800000-6

Collection Ref. Code : 1823-80-890-5

Customer Information----------

Name : DANO,SEGUNDINA A

Premise Address : 1060-D BROTHERHOOD,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478771GS6	Pole No	:	0516825
Serial No	:	58604786	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3412
Period From	:	07-19-2016	Prev Rdg	:	3346
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	316	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		411.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 117.54
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.79
CURRENT BILL - AUGUST 2016		588.07
TOTAL AMOUNT DUE		999.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 721.50

Your monthly electricity consumption chart

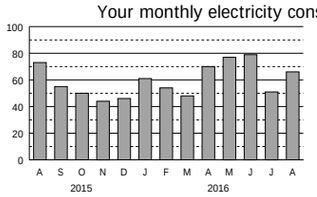

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.07		
Less : VAT	41.52		
Amount Net of VAT	546.55		
Less: BIR 2306	17.65		
BIR 2307	10.30	VATable Sales	546.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.60	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	560.12	TOTAL SALES	588.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3030/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293833706380

Collection Ref. Code	: 1823-80-890-5	Premise Address	: 1060-D BROTHERHOOD,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2931800000-6		
Customer Name	: DANO,SEGUNDINA A	TOTAL AMOUNT DUE	: 999.11
Meter Number	: 478771GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29318000006 BC14/180.1/3030/0/10/08-20-2016/38 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422643602816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150758

42258000001

Date : 08-20-2016

BC14/180.1/3090/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225800000-1

Collection Ref. Code : 1833-16-977-8

Customer Information----------

Name : SON,ANITA C

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	216969WS6	Pole No	:	0516825
Serial No	:	45410912	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	84411
Period From	:	07-19-2016	Prev Rdg	:	84332
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		613.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 100.48
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.41
CURRENT BILL - AUGUST 2016		746.61
TOTAL AMOUNT DUE		1,360.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 788.00

Your monthly electricity consumption chart

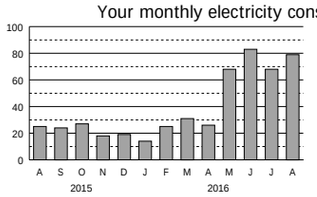

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.61		
Less : VAT	52.89		
Amount Net of VAT	693.72		
Less: BIR 2306	22.43		
BIR 2307	13.12	VATable Sales	693.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.17	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	711.06	TOTAL SALES	746.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3090/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422643602816

Collection Ref. Code	: 1833-16-977-8	Premise Address	: BASAK		
Account ID	: 4225800000-1				
Customer Name	: SON,ANITA C	TOTAL AMOUNT DUE	: 1,360.03	Overdue Bill	: 1
Meter Number	: 216969WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42258000001 BC14/180.1/3090/0/10/08-20-2016/38 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532750448884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155629

53219000006

Date : 08-20-2016

BC14/180.1/3100/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321900000-6

Collection Ref. Code : 1835-63-701-9

Customer Information----------

Name : SON,MICHAEL L

Premise Address : BROTHERHOOD BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	116593DS6	Pole No	:	0516825
Serial No	:	24795151	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71163
Period From	:	07-19-2016	Prev Rdg	:	70658
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	150	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,318.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.3755/kWh	189.63
System Loss Charge	0.8712/kWh	439.96
Sub-Total		3,328.21
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	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,318.50	106.37
Sub-Total		153.35
Government Charges		
Franchise Tax - Local		36.99
Value Added Tax		
Generation		173.15
Transmission		5.01
System Loss		26.96
Distribution		173.99
Others		22.84
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		679.52
CURRENT BILL - AUGUST 2016		5,611.03
TOTAL AMOUNT DUE		10,929.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,532.00

Your monthly electricity consumption chart

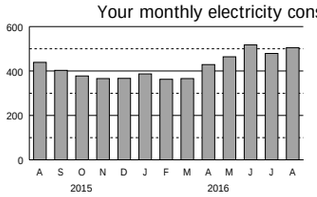

Avg Monthly Usage : 420.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,611.03		
Less : VAT	401.95		
Amount Net of VAT	5,209.08		
Less: BIR 2306	169.95		
BIR 2307	99.37	VATable Sales	5,209.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,939.76	VAT Zero Rated Sales	0.00
Add : VAT	401.95	VAT Amount	401.95
TOTAL AMOUNT DUE	5,341.71	TOTAL SALES	5,611.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3100/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532750448884

Collection Ref. Code	: 1835-63-701-9	Premise Address	: BROTHERHOOD BASAK,SAN NICOLAS		
Account ID	: 5321900000-6				
Customer Name	: SON,MICHAEL L	TOTAL AMOUNT DUE	: 10,929.50	Overdue Bill	: 1
Meter Number	: 116593DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53219000006 BC14/180.1/3100/0/10/08-20-2016/38 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850517312188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147984

85068000000

Date : 08-20-2016

BC14/180.1/3150/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506800000-0

Collection Ref. Code : 1825-75-617-1

Customer Information----------

Name : OTOM,JESSIE Z

Premise Address : BASAK,CEBU CITY,VANESSA BUSTAMANTE

TIN :

Metering Information----------

Meter No	:	543424 GS6	Pole No	:	0516825
Serial No	:	54116635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12540
Period From	:	07-19-2016	Prev Rdg	:	12163
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	574	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		4,129.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,014.61
Transmission Charge	0.3755/kWh	141.56
System Loss Charge	0.8712/kWh	328.44
Sub-Total		2,484.61
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	0.0929/kWh	35.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,129.50	82.59
Sub-Total		117.66
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		129.27
Transmission		3.73
System Loss		20.13
Distribution		130.05
Others		17.44
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		507.86
CURRENT BILL - AUGUST 2016		4,193.85
TOTAL AMOUNT DUE		8,323.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,025.00

Your monthly electricity consumption chart

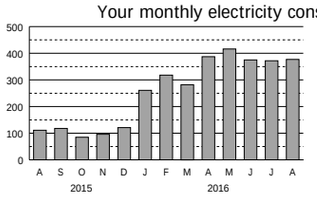

Avg Monthly Usage : 255.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.85		
Less : VAT	300.62		
Amount Net of VAT	3,893.23		
Less: BIR 2306	127.11		
BIR 2307	74.27	VATable Sales	3,893.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,691.85	VAT Zero Rated Sales	0.00
Add : VAT	300.62	VAT Amount	300.62
TOTAL AMOUNT DUE	3,992.47	TOTAL SALES	4,193.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3150/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850517312188

Collection Ref. Code : 1825-75-617-1
Account ID : 8506800000-0
Customer Name : OTOM,JESSIE Z
Meter Number : 543424 GS6
Period : Jul 2016

Premise Address : BASAK,CEBU CITY,VANESSA BUSTAMANTE
TOTAL AMOUNT DUE : 8,323.30
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 _____

85068000000 BC14/180.1/3150/0/10/08-20-2016/38 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201391484782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138930

20126000007

Date : 08-20-2016

BC14/180.1/3180/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012600000-7

Collection Ref. Code : 1809-29-392-8

Customer Information----------

Name : ABUCAYAN,FE

Premise Address : 1060D BUNTORES

TIN :

Metering Information----------

Meter No	:	217581WS6	Pole No	:	0516825
Serial No	:	44889312	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51809
Period From	:	07-19-2016	Prev Rdg	:	51763
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		231.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 171.29
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.23
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		45.77
CURRENT BILL - AUGUST 2016		314.26
TOTAL AMOUNT DUE		545.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 176.00

Your monthly electricity consumption chart

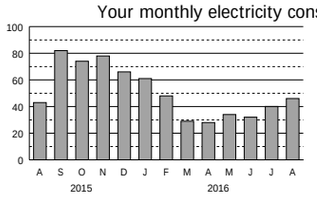

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.26		
Less : VAT	21.85		
Amount Net of VAT	292.41		
Less: BIR 2306	9.35		
BIR 2307	5.41	VATable Sales	292.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.65	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	299.50	TOTAL SALES	314.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3180/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201391484782

Collection Ref. Code	: 1809-29-392-8	Premise Address	: 1060D BUNTORES		
Account ID	: 2012600000-7				
Customer Name	: ABUCAYAN,FE	TOTAL AMOUNT DUE	: 545.30	Overdue Bill	: 1
Meter Number	: 217581WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20126000007 BC14/180.1/3180/0/10/08-20-2016/38 2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408015327303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142786

40838000004

Date : 08-20-2016

BC14/180.1/3190/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083800000-4

Collection Ref. Code : 1825-50-695-7

Customer Information----------

Name : PEPINO,PEDRO JR

Premise Address : BASAK BROTHERHOOD

TIN :

Metering Information----------

Meter No	:	267814 GS6	Pole No	:	0516825
Serial No	:	46434571	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2302
Period From	:	07-19-2016	Prev Rdg	:	2239
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		464.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 110.81
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.50
CURRENT BILL - AUGUST 2016		563.16
TOTAL AMOUNT DUE		1,027.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 549.00

Your monthly electricity consumption chart

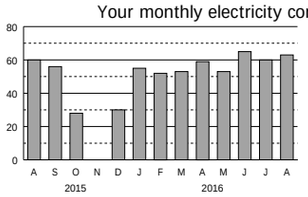

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.16		
Less : VAT	39.81		
Amount Net of VAT	523.35		
Less: BIR 2306	16.91		
BIR 2307	9.87	VATable Sales	523.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.57	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	536.38	TOTAL SALES	563.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3190/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408015327303

Collection Ref. Code	: 1825-50-695-7	Premise Address	: BASAK BROTHERHOOD		
Account ID	: 4083800000-4				
Customer Name	: PEPINO,PEDRO JR	TOTAL AMOUNT DUE	: 1,027.16	Overdue Bill	: 1
Meter Number	: 267814 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40838000004 BC14/180.1/3190/0/10/08-20-2016/38 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093491793681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154265

09398114448

Date : 08-20-2016

BC14/180.1/3201/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939811444-8

Collection Ref. Code : 1855-90-227-3

Customer Information----------

Name : CARBA,LEONIDA CABONELAS

Premise Address : BASAK BROTHERHOOD,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	468237 GS6	Pole No	:	0516825
Serial No	:	73539218	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1398
Period From	:	07-19-2016	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 182.55
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.17
CURRENT BILL - AUGUST 2016		345.22
TOTAL AMOUNT DUE		769.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 503.00

Your monthly electricity consumption chart

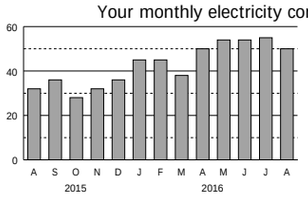

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.22		
Less : VAT	24.12		
Amount Net of VAT	321.10		
Less: BIR 2306	10.29		
BIR 2307	5.95	VATable Sales	321.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.86	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	328.98	TOTAL SALES	345.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3201/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093491793681

Collection Ref. Code	: 1855-90-227-3	Premise Address	: BASAK BROTHERHOOD,SAN NICOLAS, CEBU CITY
Account ID	: 0939811444-8		
Customer Name	: CARBA,LEONIDA CABONELAS	TOTAL AMOUNT DUE	: 769.90
Meter Number	: 468237 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09398114448

BC14/180.1/3201/0/10/08-20-2016/38

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301361330899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138736

30126000006

Date : 08-20-2016

BC14/180.1/3210/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012600000-6

Collection Ref. Code : 1809-29-398-7

Customer Information----------

Name : CARBA,UBALDO B

Premise Address : BK 1076 BASAK BONTORE

TIN :

Metering Information----------

Meter No	:	434884GS6	Pole No	:	0516825
Serial No	:	94418049	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39284
Period From	:	07-19-2016	Prev Rdg	:	38680
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	0	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,837.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,227.66
Transmission Charge	0.3755/kWh	226.80
System Loss Charge	0.8712/kWh	526.20
Sub-Total		3,980.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,837.50	96.75
Sub-Total		152.94
Government Charges		
Franchise Tax - Local		44.00
Value Added Tax		
Generation		207.10
Transmission		5.99
System Loss		32.25
Distribution		207.99
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		808.72
CURRENT BILL - AUGUST 2016		6,675.55
TOTAL AMOUNT DUE		11,513.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,667.00

Your monthly electricity consumption chart

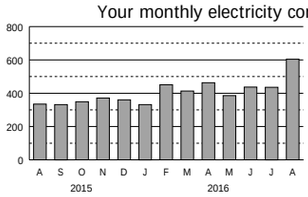

Avg Monthly Usage : 405.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,675.55		
Less : VAT	476.96		
Amount Net of VAT	6,198.59		
Less: BIR 2306	201.68		
BIR 2307	118.22	VATable Sales	6,198.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,878.69	VAT Zero Rated Sales	0.00
Add : VAT	476.96	VAT Amount	476.96
TOTAL AMOUNT DUE	6,355.65	TOTAL SALES	6,675.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3210/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301361330899

Collection Ref. Code	: 1809-29-398-7	Premise Address	: BK 1076 BASAK BONTORE		
Account ID	: 3012600000-6				
Customer Name	: CARBA,UBALDO B	TOTAL AMOUNT DUE	: 11,513.03	Overdue Bill	: 1
Meter Number	: 434884GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30126000006 BC14/180.1/3210/0/10/08-20-2016/38 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341737816568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142586

34108000000

Date : 08-20-2016

BC14/180.1/3220/0516825/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410800000-0

Collection Ref. Code : 1823-29-590-8

Customer Information----------

Name : RAGAS,RODULFO Y

Premise Address : BASAK BROTHERHOOD

TIN :

Metering Information----------

Meter No	:	488584 GS6	Pole No	:	0516825
Serial No	:	60071054	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3986
Period From	:	07-19-2016	Prev Rdg	:	3855
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		1,435.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.89
CURRENT BILL - AUGUST 2016		1,460.98
TOTAL AMOUNT DUE		2,896.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,396.00

Your monthly electricity consumption chart

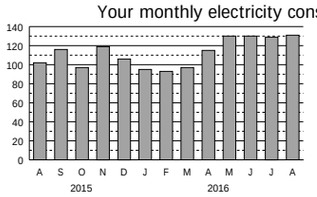

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.98		
Less : VAT	104.85		
Amount Net of VAT	1,356.13		
Less: BIR 2306	44.35		
BIR 2307	25.87	VATable Sales	1,356.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.91	VAT Zero Rated Sales	0.00
Add : VAT	104.85	VAT Amount	104.85
TOTAL AMOUNT DUE	1,390.76	TOTAL SALES	1,460.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3220/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341737816568

Collection Ref. Code	: 1823-29-590-8	Premise Address	: BASAK BROTHERHOOD		
Account ID	: 3410800000-0				
Customer Name	: RAGAS,RODULFO Y	TOTAL AMOUNT DUE	: 2,896.21	Overdue Bill	: 1
Meter Number	: 488584 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34108000000

BC14/180.1/3220/0/10/08-20-2016/38

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661975391860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154317

66126000000

Date : 08-20-2016

BC14/180.1/3230/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6612600000-0

Collection Ref. Code : 1809-30-317-6

Customer Information----------

Name : RAMAS,ANTOLIN P

Premise Address : INF 1038D BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130776	Pole No	:	0530173
Serial No	:	40025912	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5883
Period From	:	07-19-2016	Prev Rdg	:	5449
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	0	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,719.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,319.21
Transmission Charge	0.3755/kWh	162.97
System Loss Charge	0.8712/kWh	378.10
Sub-Total		2,860.28
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,719.50	94.39
Sub-Total		134.77
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		148.81
Transmission		4.30
System Loss		23.17
Distribution		149.62
Others		19.99
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		584.47
CURRENT BILL - AUGUST 2016		4,826.32
TOTAL AMOUNT DUE		9,546.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,718.00

Your monthly electricity consumption chart

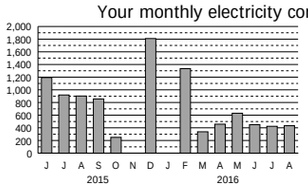

Avg Monthly Usage : 769.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.32		
Less : VAT	345.89		
Amount Net of VAT	4,480.43		
Less: BIR 2306	146.24		
BIR 2307	85.47	VATable Sales	4,480.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,248.72	VAT Zero Rated Sales	0.00
Add : VAT	345.89	VAT Amount	345.89
TOTAL AMOUNT DUE	4,594.61	TOTAL SALES	4,826.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3230/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661975391860

Collection Ref. Code : 1809-30-317-6

Account ID : 6612600000-0

Customer Name : RAMAS,ANTOLIN P

Meter Number : MTR1130776

Period : Jul 2016

Premise Address : INF 1038D BASAK

TOTAL AMOUNT DUE : 9,546.01

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

66126000000 BC14/180.1/3230/0/10/08-20-2016/38 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584447782601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147835

58489631976

Date : 08-20-2016

BC14/180.1/3250/0530166/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848963197-6

Collection Ref. Code : 1849-41-062-3

Customer Information----------

Name : HALL,PRISCILLA PACLAUNA

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130779	Pole No	:	0530166
Serial No	:	40025367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1326
Period From	:	07-19-2016	Prev Rdg	:	1189
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	2080	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		3,879.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.6506/kWh	89.13
System Loss Charge	0.848/kWh	116.18
Sub-Total		937.41
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,880.00	77.60
Sub-Total		90.35
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		46.98
Transmission		2.36
System Loss		6.98
Distribution		47.64
Others		12.12
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		192.03
CURRENT BILL - AUGUST 2016		1,616.79
TOTAL AMOUNT DUE		5,496.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,701.50

Your monthly electricity consumption chart

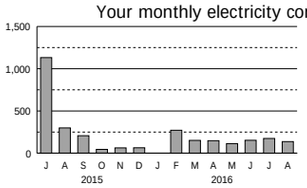

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.79		
Less : VAT	116.08		
Amount Net of VAT	1,500.71		
Less: BIR 2306	49.50		
BIR 2307	28.71	VATable Sales	1,500.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.50	VAT Zero Rated Sales	0.00
Add : VAT	116.08	VAT Amount	116.08
TOTAL AMOUNT DUE	1,538.58	TOTAL SALES	1,616.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3250/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584447782601

Collection Ref. Code : 1849-41-062-3

Account ID : 5848963197-6

Customer Name : HALL,PRISCILLA PACLAUNA

Meter Number : MTR1130779

Period : Jun 2016 to Jul 2016

Premise Address : BASAK BONTORES

TOTAL AMOUNT DUE : 5,496.69

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

58489631976

BC14/180.1/3250/0/10/08-20-2016/38

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473022641873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

47356000001

1006141076

Date : 08-20-2016

BC14/180.1/3260/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735600000-1

Collection Ref. Code : 1821-87-050-6

Customer Information----------

Name : ATAMOSA,GERARDA PAKINGAN

Premise Address : 1038-D,BASAK BONTORES, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122698	Pole No	:	0530173
Serial No	:	40025523	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34164
Period From	:	07-19-2016	Prev Rdg	:	30452
No of Days	:	31	Diff Rdg	:	3712
Avg kWh/day	:	119.74	Registered	:	3712
Conn Load	:	485	Billed kWh	:	3712

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382,624.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	19,836.19
Transmission Charge	0.3755/kWh	1,393.86
System Loss Charge	0.8712/kWh	3,233.89
Sub-Total		24,463.94
Distribution Charges		
Distribution Charge	1.7506/kWh	6,498.23
Supply Charge	0.4118/kWh	1,528.60
Metering Charge	0.6989/kWh	2,594.32
	5.00/month	5.00
Sub-Total		10,626.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	344.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.52
Surcharge	0.02 of 382,624.00	7,652.48
Sub-Total		7,997.84
Government Charges		
Franchise Tax - Local		323.16
Value Added Tax		
Generation		1,272.76
Transmission		36.79
System Loss		198.18
Distribution		1,275.14
Others		998.52
Universal Charge		
Missionary Electrification	0.1561/kWh	579.45
Environmental Charge	0.0025/kWh	9.28
NPC Stranded Contract Costs	0.1938/kWh	719.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	460.29
Sub-Total		5,872.96
CURRENT BILL - AUGUST 2016		48,960.89
TOTAL AMOUNT DUE		431,584.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,000.00

Your monthly electricity consumption chart

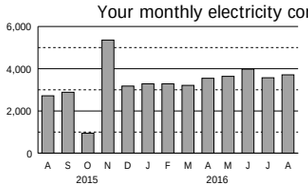

Avg Monthly Usage : 3,331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,960.89		
Less : VAT	3,781.39		
Amount Net of VAT	45,179.50		
Less: BIR 2306	1,593.79		
BIR 2307	868.22	VATable Sales	45,179.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,717.49	VAT Zero Rated Sales	0.00
Add : VAT	3,781.39	VAT Amount	3,781.39
TOTAL AMOUNT DUE	46,498.88	TOTAL SALES	48,960.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3260/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473022641873

Collection Ref. Code	: 1821-87-050-6	Premise Address	: 1038-D,BASAK BONTORES, CEBU CITY		
Account ID	: 4735600000-1				
Customer Name	: ATAMOSA,GERARDA PAKINGAN	TOTAL AMOUNT DUE	: 431,584.94	Overdue Bill	: 4
Meter Number	: MTR1122698				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47356000001

BC14/180.1/3260/0/10/08-20-2016/38

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278001186923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144152

27848000009

Date : 08-20-2016

BC14/180.1/3270/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784800000-9

Collection Ref. Code : 1825-60-197-6

Customer Information----------

Name : BARICUATRO,ERLINDA

Premise Address : BASAK RUBBERWORLD

TIN :

Metering Information----------

Meter No	:	MTR1130773	Pole No	:	0530173
Serial No	:	40025049	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5013
Period From	:	07-19-2016	Prev Rdg	:	4375
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	4717	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,669.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,409.34
Transmission Charge	0.3755/kWh	239.57
System Loss Charge	0.8712/kWh	555.83
Sub-Total		4,204.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,669.00	133.38
Sub-Total		192.74
Government Charges		
Franchise Tax - Local		46.71
Value Added Tax		
Generation		218.76
Transmission		6.33
System Loss		34.07
Distribution		219.66
Others		28.73
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		858.20
CURRENT BILL - AUGUST 2016		7,086.19
TOTAL AMOUNT DUE		13,755.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,994.00

Your monthly electricity consumption chart

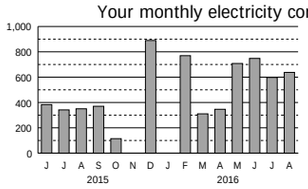

Avg Monthly Usage : 505.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,086.19		
Less : VAT	507.55		
Amount Net of VAT	6,578.64		
Less: BIR 2306	214.62		
BIR 2307	125.49	VATable Sales	6,578.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,238.53	VAT Zero Rated Sales	0.00
Add : VAT	507.55	VAT Amount	507.55
TOTAL AMOUNT DUE	6,746.08	TOTAL SALES	7,086.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3270/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278001186923

Collection Ref. Code : 1825-60-197-6

Account ID : 2784800000-9

Customer Name : BARICUATRO,ERLINDA

Meter Number : MTR1130773

Period : Jul 2016

Premise Address : BASAK RUBBERWORLD

TOTAL AMOUNT DUE : 13,755.19

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

27848000009 BC14/180.1/3270/0/10/08-20-2016/38 2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261324195108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155422

26126000004

Date : 08-20-2016

BC14/180.1/3290/0530173/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612600000-4

Collection Ref. Code : 1809-30-302-8

Customer Information----------

Name : CAGAS,ROQUE

Premise Address : BASAK-BONTORES-RAMA,PROJ RD

TIN :

Metering Information----------

Meter No	:	MTR1130771	Pole No	:	0530173
Serial No	:	40025942	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19781
Period From	:	07-19-2016	Prev Rdg	:	17471
No of Days	:	31	Diff Rdg	:	2310
Avg kWh/day	:	74.52	Registered	:	2310
Conn Load	:	1064	Billed kWh	:	2310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		49,945.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,344.18
Transmission Charge	0.3755/kWh	867.41
System Loss Charge	0.8712/kWh	2,012.47
Sub-Total		15,224.06
Distribution Charges		
Distribution Charge	1.7506/kWh	4,043.89
Supply Charge	0.4118/kWh	951.26
Metering Charge	0.6989/kWh	1,614.46
	5.00/month	5.00
Sub-Total		6,614.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	214.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 49,945.00	998.90
Sub-Total		1,213.82
Government Charges		
Franchise Tax - Local		172.89
Value Added Tax		
Generation		792.06
Transmission		22.89
System Loss		123.33
Distribution		793.75
Others		166.41
Universal Charge		
Missionary Electrification	0.1561/kWh	360.59
Environmental Charge	0.0025/kWh	5.78
NPC Stranded Contract Costs	0.1938/kWh	447.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	286.44
Sub-Total		3,171.82
CURRENT BILL - AUGUST 2016		26,224.31
TOTAL AMOUNT DUE		76,169.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 29,845.00

Your monthly electricity consumption chart

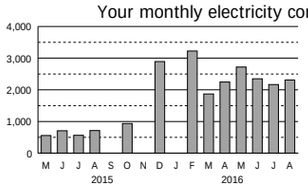

Avg Monthly Usage : 1,789.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,224.31		
Less : VAT	1,898.44		
Amount Net of VAT	24,325.87		
Less: BIR 2306	802.35		
BIR 2307	464.51	VATable Sales	24,325.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,059.01	VAT Zero Rated Sales	0.00
Add : VAT	1,898.44	VAT Amount	1,898.44
TOTAL AMOUNT DUE	24,957.45	TOTAL SALES	26,224.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3290/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261324195108

Collection Ref. Code	: 1809-30-302-8	Premise Address	: BASAK-BONTORES-RAMA,PROJ RD		
Account ID	: 2612600000-4				
Customer Name	: CAGAS,ROQUE	TOTAL AMOUNT DUE	: 76,169.49	Overdue Bill	: 2
Meter Number	: MTR1130771				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26126000004

BC14/180.1/3290/0/10/08-20-2016/38

2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312405297034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145120

31278000000

Date : 08-20-2016

BC14/180.1/3320/0530194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127800000-0

Collection Ref. Code : 1827-25-044-5

Customer Information----------

Name : NAVARRO,DIONESIO D

Premise Address : BONTORES,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130799	Pole No	:	0530194
Serial No	:	40025651	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1805
Period From	:	07-19-2016	Prev Rdg	:	1692
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	140	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		608.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		52.69
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		154.90
CURRENT BILL - AUGUST 2016		1,280.65
TOTAL AMOUNT DUE		1,889.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,500.00

Your monthly electricity consumption chart

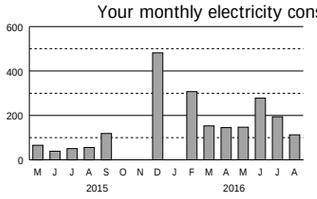

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.65		
Less : VAT	92.63		
Amount Net of VAT	1,188.02		
Less: BIR 2306	39.14		
BIR 2307	22.68	VATable Sales	1,188.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.20	VAT Zero Rated Sales	0.00
Add : VAT	92.63	VAT Amount	92.63
TOTAL AMOUNT DUE	1,218.83	TOTAL SALES	1,280.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3320/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312405297034

Collection Ref. Code	: 1827-25-044-5	Premise Address	: BONTORES,BASAK SAN NICOLAS		
Account ID	: 3127800000-0				
Customer Name	: NAVARRO,DIONESIO D	TOTAL AMOUNT DUE	: 1,889.14	Overdue Bill	: 1
Meter Number	: MTR1130799				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31278000000

BC14/180.1/3320/0/10/08-20-2016/38

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931921310448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155195

93108000006

Date : 08-20-2016

BC14/180.1/3380/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310800000-6

Collection Ref. Code : 1823-29-092-2

Customer Information----------

Name : PADILLA,JOSEFINA A

Premise Address : BASAK BROTHERHOOD

TIN :

Metering Information----------

Meter No	:	MTR1130786	Pole No	:	0530236
Serial No	:	40026612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5135
Period From	:	07-19-2016	Prev Rdg	:	4487
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	150	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		6,127.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,462.78
Transmission Charge	0.3755/kWh	243.32
System Loss Charge	0.8712/kWh	564.54
Sub-Total		4,270.64
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	0.0929/kWh	60.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,128.00	122.56
Sub-Total		182.85
Government Charges		
Franchise Tax - Local		47.34
Value Added Tax		
Generation		222.19
Transmission		6.42
System Loss		34.59
Distribution		223.10
Others		27.62
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		869.96
CURRENT BILL - AUGUST 2016		7,182.58
TOTAL AMOUNT DUE		13,310.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 7,300.00

Your monthly electricity consumption chart

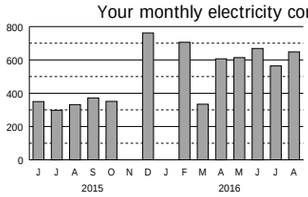

Avg Monthly Usage : 508.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,182.58		
Less : VAT	513.92		
Amount Net of VAT	6,668.66		
Less: BIR 2306	217.32		
BIR 2307	127.20	VATable Sales	6,668.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,324.14	VAT Zero Rated Sales	0.00
Add : VAT	513.92	VAT Amount	513.92
TOTAL AMOUNT DUE	6,838.06	TOTAL SALES	7,182.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3380/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931921310448

Collection Ref. Code : 1823-29-092-2

Account ID : 9310800000-6

Customer Name : PADILLA,JOSEFINA A

Meter Number : MTR1130786

Period : Jul 2016

Premise Address : BASAK BROTHERHOOD

TOTAL AMOUNT DUE : 13,310.56

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

93108000006

BC14/180.1/3380/0/10/08-20-2016/38

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071135498019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140225

07129000001

Date : 08-20-2016

BC14/180.1/3400/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712900000-1

Collection Ref. Code : 1835-71-995-3

Customer Information----------

Name : JIMOGA-ON,TIMOTEO E M1

Premise Address : BONTORES ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130781	Pole No	:	0530236
Serial No	:	40026509	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1617
Period From	:	07-19-2016	Prev Rdg	:	1462
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	370	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,620.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.6506/kWh	100.84
System Loss Charge	0.848/kWh	131.44
Sub-Total		1,060.57
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		53.14
Transmission		2.66
System Loss		7.91
Distribution		53.82
Others		7.02
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		210.07
CURRENT BILL - AUGUST 2016		1,765.98
TOTAL AMOUNT DUE		3,386.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,800.00

Your monthly electricity consumption chart

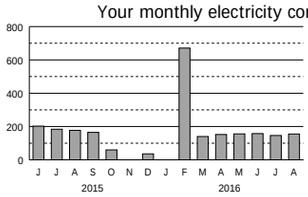

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.98		
Less : VAT	124.55		
Amount Net of VAT	1,641.43		
Less: BIR 2306	53.18		
BIR 2307	31.35	VATable Sales	1,641.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.90	VAT Zero Rated Sales	0.00
Add : VAT	124.55	VAT Amount	124.55
TOTAL AMOUNT DUE	1,681.45	TOTAL SALES	1,765.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3400/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071135498019

Collection Ref. Code	: 1835-71-995-3	Premise Address	: BONTORES ST BASAK		
Account ID	: 0712900000-1				
Customer Name	: JIMOGA-ON,TIMOTEO E M1	TOTAL AMOUNT DUE	: 3,386.83	Overdue Bill	: 1
Meter Number	: MTR1130781				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07129000001 BC14/180.1/3400/0/10/08-20-2016/38 2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851768632744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148753

85126000000

Date : 08-20-2016

BC14/180.1/3420/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512600000-0

Collection Ref. Code : 1809-30-236-6

Customer Information----------

Name : ABELLA,SABINA

Premise Address : 1038O BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130787	Pole No	:	0530236
Serial No	:	40026439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2971
Period From	:	07-19-2016	Prev Rdg	:	2719
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	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		3,159.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		86.64
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		12.62
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		340.71
CURRENT BILL - AUGUST 2016		2,814.20
TOTAL AMOUNT DUE		5,973.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,340.00

Your monthly electricity consumption chart

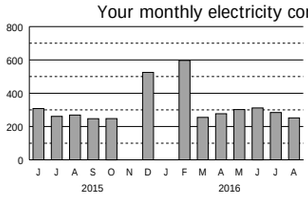

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,814.20		
Less : VAT	202.10		
Amount Net of VAT	2,612.10		
Less: BIR 2306	85.46		
BIR 2307	49.84	VATable Sales	2,612.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.80	VAT Zero Rated Sales	0.00
Add : VAT	202.10	VAT Amount	202.10
TOTAL AMOUNT DUE	2,678.90	TOTAL SALES	2,814.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3420/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851768632744

Collection Ref. Code : 1809-30-236-6

Account ID : 8512600000-0

Customer Name : ABELLA,SABINA

Meter Number : MTR1130787

Period : Jul 2016

Premise Address : 1038O BASAK BONTORES

TOTAL AMOUNT DUE : 5,973.65

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

85126000000 BC14/180.1/3420/0/10/08-20-2016/38 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732731902357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155314

73226000005

Date : 08-20-2016

BC14/180.1/3430/0530201/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7322600000-5

Collection Ref. Code : 1809-31-980-3

Customer Information----------

Name : MONICIT,PEDRO H

Premise Address : BASAK OPP PASAY SASH,FACTORY

TIN :

Metering Information----------

Meter No	:	MTR1130791	Pole No	:	0530201
Serial No	:	40024937	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9898
Period From	:	07-19-2016	Prev Rdg	:	8963
No of Days	:	31	Diff Rdg	:	935
Avg kWh/day	:	30.16	Registered	:	935
Conn Load	:	0	Billed kWh	:	935

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,684.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,996.45
Transmission Charge	0.3755/kWh	351.09
System Loss Charge	0.8712/kWh	814.57
Sub-Total		6,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,636.81
Supply Charge	0.4118/kWh	385.03
Metering Charge	0.6989/kWh	653.47
	5.00/month	5.00
Sub-Total		2,680.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 7,684.00	153.68
Sub-Total		240.67
Government Charges		
Franchise Tax - Local		68.12
Value Added Tax		
Generation		320.59
Transmission		9.27
System Loss		49.91
Distribution		321.64
Others		37.05
Universal Charge		
Missionary Electrification	0.1561/kWh	145.95
Environmental Charge	0.0025/kWh	2.34
NPC Stranded Contract Costs	0.1938/kWh	181.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.94
Sub-Total		1,252.01
CURRENT BILL - AUGUST 2016		10,335.10
TOTAL AMOUNT DUE		18,019.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 9,720.50

Your monthly electricity consumption chart

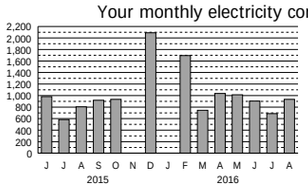

Avg Monthly Usage : 1,025.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,335.10		
Less : VAT	738.46		
Amount Net of VAT	9,596.64		
Less: BIR 2306	312.26		
BIR 2307	183.02	VATable Sales	9,596.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,101.36	VAT Zero Rated Sales	0.00
Add : VAT	738.46	VAT Amount	738.46
TOTAL AMOUNT DUE	9,839.82	TOTAL SALES	10,335.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3430/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732731902357

Collection Ref. Code	: 1809-31-980-3	Premise Address	: BASAK OPP PASAY SASH,FACTORY
Account ID	: 7322600000-5		
Customer Name	: MONICIT,PEDRO H	TOTAL AMOUNT DUE	: 18,019.10
Meter Number	: MTR1130791		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73226000005 BC14/180.1/3430/0/10/08-20-2016/38 2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763863673660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153067

76368000006

Date : 08-20-2016

BC14/180.1/3490/0530215/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7636800000-6

Collection Ref. Code : 1833-30-890-5

Customer Information----------

Name : ENTOMA,ANTONIA A TM

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1130770	Pole No	:	0530215
Serial No	:	40027544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8568
Period From	:	07-19-2016	Prev Rdg	:	7770
No of Days	:	31	Diff Rdg	:	798
Avg kWh/day	:	25.74	Registered	:	798
Conn Load	:	150	Billed kWh	:	798

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,720.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,264.35
Transmission Charge	0.3755/kWh	299.65
System Loss Charge	0.8712/kWh	695.22
Sub-Total		5,259.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,720.50	194.41
Sub-Total		268.65
Government Charges		
Franchise Tax - Local		58.62
Value Added Tax		
Generation		273.61
Transmission		7.91
System Loss		42.61
Distribution		274.60
Others		39.27
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.95
Sub-Total		1,076.79
CURRENT BILL - AUGUST 2016		8,892.98
TOTAL AMOUNT DUE		18,613.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,000.00

Your monthly electricity consumption chart

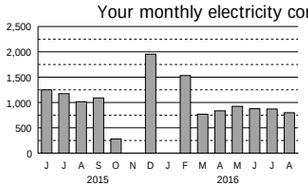

Avg Monthly Usage : 1,028.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,892.98		
Less : VAT	638.00		
Amount Net of VAT	8,254.98		
Less: BIR 2306	269.75		
BIR 2307	157.50	VATable Sales	8,254.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,827.73	VAT Zero Rated Sales	0.00
Add : VAT	638.00	VAT Amount	638.00
TOTAL AMOUNT DUE	8,465.73	TOTAL SALES	8,892.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3490/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763863673660

Collection Ref. Code	: 1833-30-890-5	Premise Address	: BASAK BONTORES		
Account ID	: 7636800000-6				
Customer Name	: ENTOMA,ANTONIA A TM	TOTAL AMOUNT DUE	: 18,613.34	Overdue Bill	: 1
Meter Number	: MTR1130770				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76368000006 BC14/180.1/3490/0/10/08-20-2016/38 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398831150743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157110

39847000005

Date : 08-20-2016

BC14/180.1/3530/0530215/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984700000-5

Collection Ref. Code : 1837-50-284-6

Customer Information----------

Name : BERNALES,EDITHA B TM

Premise Address : 1038-M BONTORES BASAK

TIN :

Metering Information----------

Meter No	:	MTR1130764	Pole No	:	0530215
Serial No	:	40026636	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1552
Period From	:	07-19-2016	Prev Rdg	:	1402
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.76
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		202.28
CURRENT BILL - AUGUST 2016		1,670.39
TOTAL AMOUNT DUE		3,239.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,042.00

Your monthly electricity consumption chart

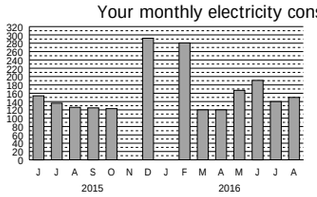

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.39		
Less : VAT	119.79		
Amount Net of VAT	1,550.60		
Less: BIR 2306	50.66		
BIR 2307	29.58	VATable Sales	1,550.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.36	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,590.15	TOTAL SALES	1,670.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3530/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398831150743

Collection Ref. Code : 1837-50-284-6

Account ID : 3984700000-5

Customer Name : BERNALES,EDITHA B TM

Meter Number : MTR1130764

Period : Jul 2016

Premise Address : 1038-M BONTORES BASAK

TOTAL AMOUNT DUE : 3,239.07

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

39847000005 BC14/180.1/3530/0/10/08-20-2016/38 2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595378864275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59538000007

1006155362
Date : 08-20-2016
BC14/180.1/3540/0530215/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953800000-7
Collection Ref. Code : 1839-85-881-8

Customer Information----------
Name : PALACIO,HENRY S
Premise Address : 1038-M BONTORES ST.,BASAK,SAN NICOLAS,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1130763	Pole No	:	0530215
Serial No	:	40026642	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7514
Period From	:	07-19-2016	Prev Rdg	:	6865
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	465	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,437.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,468.13
Transmission Charge	0.6506/kWh	422.24
System Loss Charge	0.848/kWh	550.35
Sub-Total		4,440.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,437.50	148.75
Sub-Total		209.13
Government Charges		
Franchise Tax - Local		48.84
Value Added Tax		
Generation		222.52
Transmission		11.15
System Loss		33.07
Distribution		223.44
Others		30.96
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		879.17
CURRENT BILL - AUGUST 2016		7,391.01
TOTAL AMOUNT DUE		14,828.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2016 - 8,240.00

Your monthly electricity consumption chart

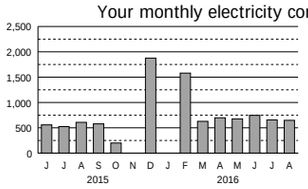

Avg Monthly Usage : 767.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,391.01		
Less : VAT	521.14		
Amount Net of VAT	6,869.87		
Less: BIR 2306	222.48		
BIR 2307	131.21	VATable Sales	6,869.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,516.18	VAT Zero Rated Sales	0.00
Add : VAT	521.14	VAT Amount	521.14
TOTAL AMOUNT DUE	7,037.32	TOTAL SALES	7,391.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3540/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595378864275

Collection Ref. Code : 1839-85-881-8
Account ID : 5953800000-7
Customer Name : PALACIO,HENRY S
Meter Number : MTR1130763
Period : Jul 2016
Premise Address : 1038-M BONTORES ST.,BASAK,SAN NICOLAS,CEBU CITY
TOTAL AMOUNT DUE : 14,828.40
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 _____

59538000007

BC14/180.1/3540/0/10/08-20-2016/38

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142557599728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142693

14208000001

Date : 08-20-2016

BC14/180.1/3610/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420800000-1

Collection Ref. Code : 1823-41-878-3

Customer Information----------

Name : VILLA,JOJIEMAR O

Premise Address : 1038-O BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159535	Pole No	:	0516531
Serial No	:	40107939	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	431
Period From	:	07-19-2016	Prev Rdg	:	265
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	200	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		1,464.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		6.83
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		223.07
CURRENT BILL - AUGUST 2016		1,841.81
TOTAL AMOUNT DUE		3,306.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 773.10

Your monthly electricity consumption chart

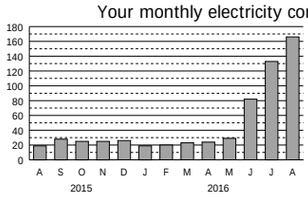

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.81		
Less : VAT	131.85		
Amount Net of VAT	1,709.96		
Less: BIR 2306	55.77		
BIR 2307	32.62	VATable Sales	1,709.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.57	VAT Zero Rated Sales	0.00
Add : VAT	131.85	VAT Amount	131.85
TOTAL AMOUNT DUE	1,753.42	TOTAL SALES	1,841.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3610/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142557599728

Collection Ref. Code : 1823-41-878-3

Account ID : 1420800000-1

Customer Name : VILLA,JOJIEMAR O

Meter Number : MTR1159535

Period : Jul 2016

Premise Address : 1038-O BONTORES,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 3,306.62

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

14208000001

BC14/180.1/3610/0/10/08-20-2016/38

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451531223362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146867

45126000004

Date : 08-20-2016

BC14/180.1/3620/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512600000-4

Collection Ref. Code : 1809-30-212-9

Customer Information----------

Name : VILLA,DOROTEA

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159516	Pole No	:	0516531
Serial No	:	40107042	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	229
Period From	:	07-19-2016	Prev Rdg	:	177
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		189.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 11.10
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		55.88
CURRENT BILL - AUGUST 2016		407.21
TOTAL AMOUNT DUE		596.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 310.90

Your monthly electricity consumption chart

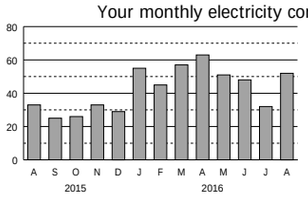

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.21		
Less : VAT	28.47		
Amount Net of VAT	378.74		
Less: BIR 2306	12.12		
BIR 2307	7.08	VATable Sales	378.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.54	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	388.01	TOTAL SALES	407.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3620/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451531223362

Collection Ref. Code	: 1809-30-212-9	Premise Address	: BASAK BONTORES		
Account ID	: 4512600000-4				
Customer Name	: VILLA,DOROTEA	TOTAL AMOUNT DUE	: 596.65	Overdue Bill	: 1
Meter Number	: MTR1159516				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45126000004 BC14/180.1/3620/0/10/08-20-2016/38 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806886306093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141634

80616000008

Date : 08-20-2016

BC14/180.1/3690/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8061600000-8

Collection Ref. Code : 1819-92-299-5

Customer Information----------

Name : GERODIAS,PEDRO LAPITAHI

Premise Address : 1038-0,BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159509	Pole No	:	0516552
Serial No	:	40107946	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	216
Period From	:	07-19-2016	Prev Rdg	:	166
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		227.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 186.48
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.42
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		49.67
CURRENT BILL - AUGUST 2016		340.79
TOTAL AMOUNT DUE		568.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 299.00

Your monthly electricity consumption chart

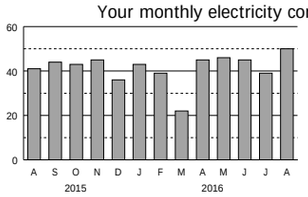

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.79		
Less : VAT	23.65		
Amount Net of VAT	317.14		
Less: BIR 2306	10.10		
BIR 2307	5.87	VATable Sales	317.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.17	VAT Zero Rated Sales	0.00
Add : VAT	23.65	VAT Amount	23.65
TOTAL AMOUNT DUE	324.82	TOTAL SALES	340.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3690/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806886306093

Collection Ref. Code	: 1819-92-299-5	Premise Address	: 1038-0,BASAK BONTORES		
Account ID	: 8061600000-8				
Customer Name	: GERODIAS,PEDRO LAPITAHI	TOTAL AMOUNT DUE	: 568.07	Overdue Bill	: 1
Meter Number	: MTR1159509				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80616000008 BC14/180.1/3690/0/10/08-20-2016/38 2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632752540641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155531

63226000006

Date : 08-20-2016

BC14/180.1/3720/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322600000-6

Collection Ref. Code : 1809-31-977-3

Customer Information----------

Name : BICBIC,RITA

Premise Address : BASAK OPP. PASAY SASH,FACTORY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159547	Pole No	:	0516552
Serial No	:	40107674	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	232
Period From	:	07-19-2016	Prev Rdg	:	197
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		554.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 156.80
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 11.94
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		32.92
CURRENT BILL - AUGUST 2016		211.92
TOTAL AMOUNT DUE		766.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 590.00

Your monthly electricity consumption chart

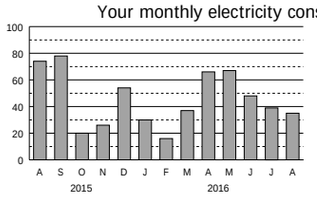

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.92		
Less : VAT	14.91		
Amount Net of VAT	197.01		
Less: BIR 2306	6.38		
BIR 2307	3.61	VATable Sales	197.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.02	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	201.93	TOTAL SALES	211.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3720/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632752540641

Collection Ref. Code	: 1809-31-977-3	Premise Address	: BASAK OPP. PASAY SASH,FACTORY,CEBU CITY
Account ID	: 6322600000-6		
Customer Name	: BICBIC,RITA	TOTAL AMOUNT DUE	: 766.69
Meter Number	: MTR1159547		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63226000006 BC14/180.1/3720/0/10/08-20-2016/38 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926220927801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152820

92641205981

Date : 08-20-2016

BC14/180.1/3721/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264120598-1

Collection Ref. Code : 1861-49-161-1

Customer Information----------

Name : MURILLO,JUNNIE AUTENTICO

Premise Address : 1038-R SITIO KATILINGBAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159235	Pole No	:	1360530
Serial No	:	40107748	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	215
Period From	:	07-19-2016	Prev Rdg	:	180
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	130	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 11.93
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		32.93
CURRENT BILL - AUGUST 2016		212.02
TOTAL AMOUNT DUE		450.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 321.00

Your monthly electricity consumption chart

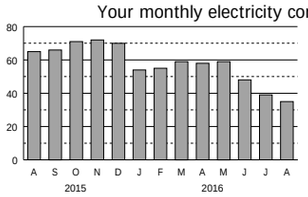

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.02		
Less : VAT	14.92		
Amount Net of VAT	197.10		
Less: BIR 2306	6.39		
BIR 2307	3.61	VATable Sales	197.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.10	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	202.02	TOTAL SALES	212.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3721/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926220927801

Collection Ref. Code	: 1861-49-161-1	Premise Address	: 1038-R SITIO KATILINGBAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9264120598-1		
Customer Name	: MURILLO,JUNNIE AUTENTICO	TOTAL AMOUNT DUE	: 450.71
Meter Number	: MTR1159235		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92641205981 BC14/180.1/3721/0/10/08-20-2016/38 2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566537332590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156926

56628000004

Date : 08-20-2016

BC14/180.1/3730/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662800000-4

Collection Ref. Code : 1825-32-914-1

Customer Information----------

Name : MONICIT,DIOSDADA S

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159546	Pole No	:	0516552
Serial No	:	40107297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	211
Period From	:	07-19-2016	Prev Rdg	:	169
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		322.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 154.34
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.83
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		42.12
CURRENT BILL - AUGUST 2016		289.76
TOTAL AMOUNT DUE		612.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 318.00

Your monthly electricity consumption chart

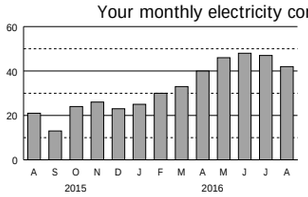

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.76		
Less : VAT	20.25		
Amount Net of VAT	269.51		
Less: BIR 2306	8.64		
BIR 2307	4.99	VATable Sales	269.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.88	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	276.13	TOTAL SALES	289.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3730/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566537332590

Collection Ref. Code	: 1825-32-914-1	Premise Address	: BASAK BONTORES		
Account ID	: 5662800000-4				
Customer Name	: MONICIT,DIOSDADA S	TOTAL AMOUNT DUE	: 612.10	Overdue Bill	: 1
Meter Number	: MTR1159546				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56628000004 BC14/180.1/3730/0/10/08-20-2016/38 2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179497359560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145820

17977000003

Date : 08-20-2016

BC14/180.1/3740/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797700000-3

Collection Ref. Code : 1841-98-143-5

Customer Information----------

Name : MALUBAY,CAREN M

Premise Address : BONTORES,BASAK, SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159236	Pole No	:	1360530
Serial No	:	40107675	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	489
Period From	:	07-19-2016	Prev Rdg	:	384
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	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		1,072.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.6506/kWh	68.31
System Loss Charge	0.848/kWh	89.04
Sub-Total		718.45
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 5,456.00	109.12
Sub-Total		118.88
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		36.00
Transmission		1.80
System Loss		5.36
Distribution		36.65
Others		15.29
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		153.69
CURRENT BILL - AUGUST 2016		1,296.45
TOTAL AMOUNT DUE		2,369.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,628.00

Your monthly electricity consumption chart

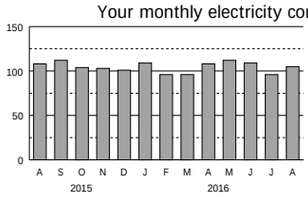

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.45		
Less : VAT	95.10		
Amount Net of VAT	1,201.35		
Less: BIR 2306	40.48		
BIR 2307	23.03	VATable Sales	1,201.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.84	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,232.94	TOTAL SALES	1,296.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3740/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179497359560

Collection Ref. Code : 1841-98-143-5

Account ID : 1797700000-3

Customer Name : MALUBAY,CAREN M

Meter Number : MTR1159236

Period : Jul 2016

Premise Address : BONTORES,BASAK, SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,369.33

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

17977000003

BC14/180.1/3740/0/10/08-20-2016/38

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084506772493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148030

08404629274

Date : 08-20-2016

BC14/180.1/3751/0516552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840462927-4

Collection Ref. Code : 1851-71-182-1

Customer Information----------

Name : ALQUIZAR,MILDRED ANN BANGOLAN

Premise Address : BONTORES STREET,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159238	Pole No	:	0516552
Serial No	:	40106825	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	281
Period From	:	07-19-2016	Prev Rdg	:	216
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	545	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		596.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 111.94
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.98
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		76.15
CURRENT BILL - AUGUST 2016		583.59
TOTAL AMOUNT DUE		1,180.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 825.00

Your monthly electricity consumption chart

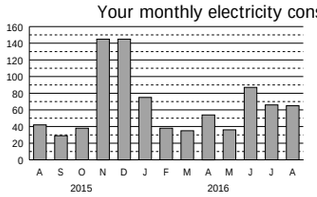

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.59		
Less : VAT	41.37		
Amount Net of VAT	542.22		
Less: BIR 2306	17.57		
BIR 2307	10.23	VATable Sales	542.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.42	VAT Zero Rated Sales	0.00
Add : VAT	41.37	VAT Amount	41.37
TOTAL AMOUNT DUE	555.79	TOTAL SALES	583.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3751/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084506772493

Collection Ref. Code : 1851-71-182-1

Account ID : 0840462927-4

Customer Name : ALQUIZAR,MILDRED ANN BANGOLAN

Meter Number : MTR1159238

Period : Jul 2016

Premise Address : BONTORES STREET,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,180.43

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

08404629274

BC14/180.1/3751/0/10/08-20-2016/38

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160406670098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151597

16036000004

Date : 08-20-2016

BC14/180.1/3760/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603600000-4

Collection Ref. Code : 1809-77-014-9

Customer Information----------

Name : SAMSON,CLARITA TM L.

Premise Address : 1038 BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159231	Pole No	:	1360530
Serial No	:	40107757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	341
Period From	:	07-19-2016	Prev Rdg	:	269
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		916.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		- 47.42
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 0.96
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		92.67
CURRENT BILL - AUGUST 2016		730.78
TOTAL AMOUNT DUE		1,647.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 900.00

Your monthly electricity consumption chart

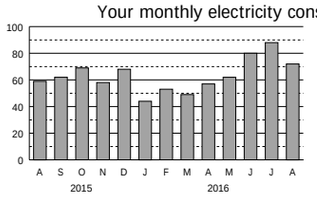

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.78		
Less : VAT	53.59		
Amount Net of VAT	677.19		
Less: BIR 2306	22.68		
BIR 2307	12.86	VATable Sales	677.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.65	VAT Zero Rated Sales	0.00
Add : VAT	53.59	VAT Amount	53.59
TOTAL AMOUNT DUE	695.24	TOTAL SALES	730.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3760/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160406670098

Collection Ref. Code : 1809-77-014-9

Account ID : 1603600000-4

Customer Name : SAMSON,CLARITA TM L.

Meter Number : MTR1159231

Period : Jul 2016

Premise Address : 1038 BONTORES,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 1,647.76

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

16036000004

BC14/180.1/3760/0/10/08-20-2016/38

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832334597733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156066

83226000004

Date : 08-20-2016

BC14/180.1/3770/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322600000-4

Collection Ref. Code : 1809-32-014-3

Customer Information----------

Name : MAGSUMBOL,MIOSES

Premise Address : RAMA PROJ RD BASAK,BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159233	Pole No	:	1360530
Serial No	:	40107752	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	771
Period From	:	07-19-2016	Prev Rdg	:	594
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		1,387.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		44.21
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		6.86
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		237.38
CURRENT BILL - AUGUST 2016		1,959.56
TOTAL AMOUNT DUE		3,346.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,120.00

Your monthly electricity consumption chart

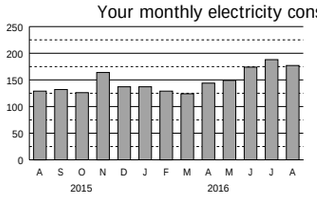

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.56		
Less : VAT	140.14		
Amount Net of VAT	1,819.42		
Less: BIR 2306	59.26		
BIR 2307	34.70	VATable Sales	1,819.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.46	VAT Zero Rated Sales	0.00
Add : VAT	140.14	VAT Amount	140.14
TOTAL AMOUNT DUE	1,865.60	TOTAL SALES	1,959.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3770/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832334597733

Collection Ref. Code	: 1809-32-014-3	Premise Address	: RAMA PROJ RD BASAK,BONTORES		
Account ID	: 8322600000-4				
Customer Name	: MAGSUMBOL,MIOSES	TOTAL AMOUNT DUE	: 3,346.81	Overdue Bill	: 1
Meter Number	: MTR1159233				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83226000004

BC14/180.1/3770/0/10/08-20-2016/38

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414509926613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146010

41488000005

Date : 08-20-2016

BC14/180.1/3780/1360530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148800000-5

Collection Ref. Code : 1827-33-032-5

Customer Information----------

Name : TIZON,JUSTINIANO G

Premise Address : UBOS PUSO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159232	Pole No	:	1360530
Serial No	:	40106821	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1290
Period From	:	07-19-2016	Prev Rdg	:	1075
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,236.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,236.50	44.73
Sub-Total		64.73
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		9.66
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		289.60
CURRENT BILL - AUGUST 2016		2,391.47
TOTAL AMOUNT DUE		4,628.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,064.00

Your monthly electricity consumption chart

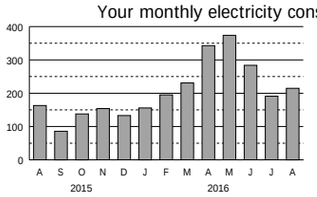

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.47		
Less : VAT	171.41		
Amount Net of VAT	2,220.06		
Less: BIR 2306	72.46		
BIR 2307	42.35	VATable Sales	2,220.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.25	VAT Zero Rated Sales	0.00
Add : VAT	171.41	VAT Amount	171.41
TOTAL AMOUNT DUE	2,276.66	TOTAL SALES	2,391.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3780/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414509926613

Collection Ref. Code	: 1827-33-032-5	Premise Address	: UBOS PUSO BASAK		
Account ID	: 4148800000-5				
Customer Name	: TIZON,JUSTINIANO G	TOTAL AMOUNT DUE	: 4,628.09	Overdue Bill	: 1
Meter Number	: MTR1159232				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41488000005 BC14/180.1/3780/0/10/08-20-2016/38 2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288072015660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150440

28898000006

Date : 08-20-2016

BC14/180.1/3810/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889800000-6

Collection Ref. Code : 1833-95-563-3

Customer Information----------

Name : EVANGELISTA,NATHANIEL D

Premise Address : 1038 BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159527	Pole No	:	0516531
Serial No	:	40107038	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	278
Period From	:	07-19-2016	Prev Rdg	:	224
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		470.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 145.21
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		58.71
CURRENT BILL - AUGUST 2016		428.90
TOTAL AMOUNT DUE		899.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 643.75

Your monthly electricity consumption chart

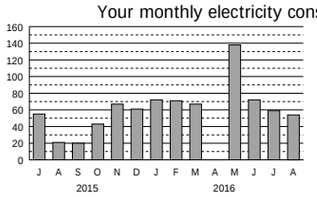

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.90		
Less : VAT	30.19		
Amount Net of VAT	398.71		
Less: BIR 2306	12.86		
BIR 2307	7.46	VATable Sales	398.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.39	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	408.58	TOTAL SALES	428.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3810/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288072015660

Collection Ref. Code : 1833-95-563-3

Account ID : 2889800000-6

Customer Name : EVANGELISTA,NATHANIEL D

Meter Number : MTR1159527

Period : Jul 2016

Premise Address : 1038 BASAK BONTORES

TOTAL AMOUNT DUE : 899.49

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 _____

28898000006

BC14/180.1/3810/0/10/08-20-2016/38

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911409883750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144726

91108000000

Date : 08-20-2016

BC14/180.1/3820/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9110800000-0

Collection Ref. Code : 1823-25-008-4

Customer Information----------

Name : ABUZO,JO ANN E

Premise Address : 1038-Q BONTORES SITIO KATILINGBAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159513	Pole No	:	0516531
Serial No	:	40107943	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	327
Period From	:	07-19-2016	Prev Rdg	:	264
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		308.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 113.91
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.38
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		73.11
CURRENT BILL - AUGUST 2016		559.67
TOTAL AMOUNT DUE		868.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 470.00

Your monthly electricity consumption chart

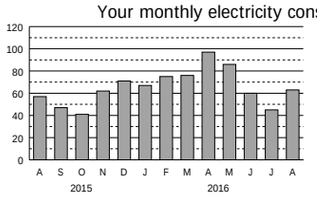

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.67		
Less : VAT	39.44		
Amount Net of VAT	520.23		
Less: BIR 2306	16.75		
BIR 2307	9.80	VATable Sales	520.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.68	VAT Zero Rated Sales	0.00
Add : VAT	39.44	VAT Amount	39.44
TOTAL AMOUNT DUE	533.12	TOTAL SALES	559.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3820/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911409883750

Collection Ref. Code	: 1823-25-008-4	Premise Address	: 1038-Q BONTORES SITIO KATILINGBAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9110800000-0				
Customer Name	: ABUZO,JO ANN E	TOTAL AMOUNT DUE	: 868.58	Overdue Bill	: 1
Meter Number	: MTR1159513				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91108000000 BC14/180.1/3820/0/10/08-20-2016/38 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341902919590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142749

34126000008

Date : 08-20-2016

BC14/180.1/3860/0516531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3412600000-8

Collection Ref. Code : 1809-30-140-8

Customer Information----------

Name : MADARANG,MERCEDES

Premise Address : BASAK-BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159529	Pole No	:	0516531
Serial No	:	40106655	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	535
Period From	:	07-19-2016	Prev Rdg	:	407
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		1,309.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.70
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		172.63
CURRENT BILL - AUGUST 2016		1,425.56
TOTAL AMOUNT DUE		2,735.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,295.75

Your monthly electricity consumption chart

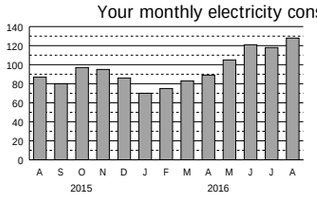

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.56		
Less : VAT	102.24		
Amount Net of VAT	1,323.32		
Less: BIR 2306	43.24		
BIR 2307	25.25	VATable Sales	1,323.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.83	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,357.07	TOTAL SALES	1,425.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3860/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341902919590

Collection Ref. Code : 1809-30-140-8

Account ID : 3412600000-8

Customer Name : MADARANG,MERCEDES

Meter Number : MTR1159529

Period : Jul 2016

Premise Address : BASAK-BONTORES

TOTAL AMOUNT DUE : 2,735.01

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

34126000008

BC14/180.1/3860/0/10/08-20-2016/38

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931823226071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155267

93131680006

Date : 08-20-2016

BC14/180.1/3921/0530236/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313168000-6

Collection Ref. Code : 1853-50-077-1

Customer Information----------

Name : ARELLANO,CAROLINA LECCIONES

Premise Address : 1038-G BROTHERHOOD,BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130782	Pole No	:	0530236
Serial No	:	40026607	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3306
Period From	:	07-19-2016	Prev Rdg	:	2946
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	354	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		4,032.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.3755/kWh	135.18
System Loss Charge	0.8712/kWh	313.63
Sub-Total		2,372.58
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	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,033.00	80.66
Sub-Total		114.15
Government Charges		
Franchise Tax - Local		26.41
Value Added Tax		
Generation		123.42
Transmission		3.57
System Loss		19.21
Distribution		124.21
Others		16.87
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		485.20
CURRENT BILL - AUGUST 2016		4,007.00
TOTAL AMOUNT DUE		8,039.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,511.00

Your monthly electricity consumption chart

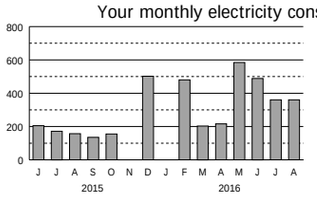

Avg Monthly Usage : 309.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,007.00		
Less : VAT	287.28		
Amount Net of VAT	3,719.72		
Less: BIR 2306	121.47		
BIR 2307	70.96	VATable Sales	3,719.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.29	VAT Zero Rated Sales	0.00
Add : VAT	287.28	VAT Amount	287.28
TOTAL AMOUNT DUE	3,814.57	TOTAL SALES	4,007.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3921/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931823226071

Collection Ref. Code : 1853-50-077-1

Account ID : 9313168000-6

Customer Name : ARELLANO,CAROLINA LECCIONES

Meter Number : MTR1130782

Period : Jul 2016

Premise Address : 1038-G BROTHERHOOD,BASAK,SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 8,039.80

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

93131680006

BC14/180.1/3921/0/10/08-20-2016/38

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121850725670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150163

12126000004

Date : 08-20-2016

BC14/180.1/3960/0516566/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212600000-4

Collection Ref. Code : 1809-29-533-5

Customer Information----------

Name : DAKAY,FLAVIANA G

Premise Address : AHD 1038 S PARAISO

TIN :

Metering Information----------

Meter No	:	MTR1159199	Pole No	:	0516566
Serial No	:	40106824	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1592
Period From	:	07-19-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	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		3,419.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
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	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,419.50	68.39
Sub-Total		99.75
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		14.93
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		453.33
CURRENT BILL - AUGUST 2016		3,743.33
TOTAL AMOUNT DUE		7,162.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,808.00

Your monthly electricity consumption chart

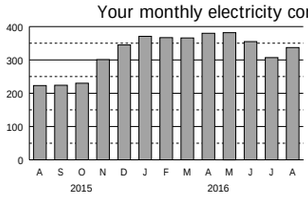

Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,743.33		
Less : VAT	268.12		
Amount Net of VAT	3,475.21		
Less: BIR 2306	113.37		
BIR 2307	66.29	VATable Sales	3,475.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.55	VAT Zero Rated Sales	0.00
Add : VAT	268.12	VAT Amount	268.12
TOTAL AMOUNT DUE	3,563.67	TOTAL SALES	3,743.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3960/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121850725670

Collection Ref. Code : 1809-29-533-5

Account ID : 1212600000-4

Customer Name : DAKAY,FLAVIANA G

Meter Number : MTR1159199

Period : Jul 2016

Premise Address : AHD 1038 S PARAISO

TOTAL AMOUNT DUE : 7,162.99

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

12126000004

BC14/180.1/3960/0/10/08-20-2016/38

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993526576788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155753

99316415795

Date : 08-20-2016

BC14/180.1/4021/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931641579-5

Collection Ref. Code : 1857-70-812-1

Customer Information----------

Name : PACANA,ELIZER LEGASPI

Premise Address : 1038 BASAK BONTORES,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159225	Pole No	:	0516573
Serial No	:	40107016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	358
Period From	:	07-19-2016	Prev Rdg	:	264
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		698.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 30.69
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 1.10
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		121.22
CURRENT BILL - AUGUST 2016		984.01
TOTAL AMOUNT DUE		1,682.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 570.25

Your monthly electricity consumption chart

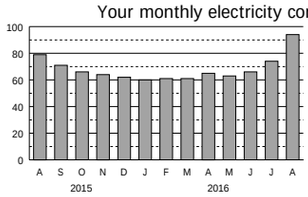

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.01		
Less : VAT	69.96		
Amount Net of VAT	914.05		
Less: BIR 2306	29.61		
BIR 2307	17.39	VATable Sales	914.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.05	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	937.01	TOTAL SALES	984.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4021/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993526576788

Collection Ref. Code	: 1857-70-812-1	Premise Address	: 1038 BASAK BONTORES,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9931641579-5		
Customer Name	: PACANA,ELIZER LEGASPI	TOTAL AMOUNT DUE	: 1,682.88
Meter Number	: MTR1159225		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99316415795 BC14/180.1/4021/0/10/08-20-2016/38 2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721283719386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149013

72126000008

Date : 08-20-2016

BC14/180.1/4030/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7212600000-8

Collection Ref. Code : 1809-29-590-4

Customer Information----------

Name : PACANA,LUCRECIO

Premise Address : RAMA PROJECT RD TO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159500	Pole No	:	0516573
Serial No	:	40106501	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	956
Period From	:	07-19-2016	Prev Rdg	:	779
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		1,770.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,771.00	35.42
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.35
CURRENT BILL - AUGUST 2016		1,968.20
TOTAL AMOUNT DUE		3,739.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,000.00

Your monthly electricity consumption chart

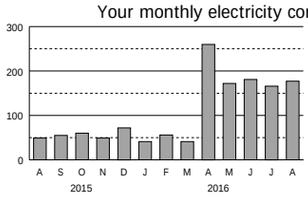

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.20		
Less : VAT	141.06		
Amount Net of VAT	1,827.14		
Less: BIR 2306	59.65		
BIR 2307	34.86	VATable Sales	1,827.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,732.63	VAT Zero Rated Sales	0.00
Add : VAT	141.06	VAT Amount	141.06
TOTAL AMOUNT DUE	1,873.69	TOTAL SALES	1,968.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4030/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721283719386

Collection Ref. Code	: 1809-29-590-4	Premise Address	: RAMA PROJECT RD TO,BASAK SAN NICOLAS		
Account ID	: 7212600000-8				
Customer Name	: PACANA,LUCRECIO	TOTAL AMOUNT DUE	: 3,739.03	Overdue Bill	: 1
Meter Number	: MTR1159500				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72126000008 BC14/180.1/4030/0/10/08-20-2016/38 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321058154871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150139

32156000005

Date : 08-20-2016

BC14/180.1/4050/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215600000-5

Collection Ref. Code : 1839-58-524-2

Customer Information----------

Name : TABARES,CARLITO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159506	Pole No	:	0516573
Serial No	:	40107924	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	998
Period From	:	07-19-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	100	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
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	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		64.53
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		9.69
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		297.40
CURRENT BILL - AUGUST 2016		2,455.79
TOTAL AMOUNT DUE		4,654.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,062.00

Your monthly electricity consumption chart

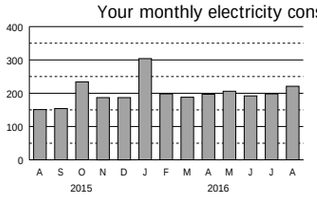

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.79		
Less : VAT	175.93		
Amount Net of VAT	2,279.86		
Less: BIR 2306	74.38		
BIR 2307	43.49	VATable Sales	2,279.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.99	VAT Zero Rated Sales	0.00
Add : VAT	175.93	VAT Amount	175.93
TOTAL AMOUNT DUE	2,337.92	TOTAL SALES	2,455.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4050/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321058154871

Collection Ref. Code	: 1839-58-524-2	Premise Address	: BASAK		
Account ID	: 3215600000-5				
Customer Name	: TABARES,CARLITO	TOTAL AMOUNT DUE	: 4,654.29	Overdue Bill	: 1
Meter Number	: MTR1159506				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32156000005

BC14/180.1/4050/0/10/08-20-2016/38

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821081445354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150042

82126000007

Date : 08-20-2016

BC14/180.1/4070/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8212600000-7

Collection Ref. Code : 1809-29-593-9

Customer Information----------

Name : PACANA,LUCIA

Premise Address : RAMA PROJ. BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159223	Pole No	:	0516573
Serial No	:	40106819	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	852
Period From	:	07-19-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		45.93
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		257.17
CURRENT BILL - AUGUST 2016		2,122.86
TOTAL AMOUNT DUE		3,526.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

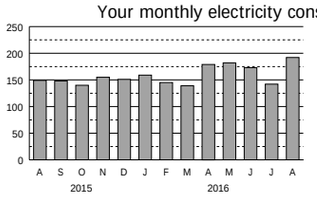

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.86		
Less : VAT	151.70		
Amount Net of VAT	1,971.16		
Less: BIR 2306	64.15		
BIR 2307	37.59	VATable Sales	1,971.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.42	VAT Zero Rated Sales	0.00
Add : VAT	151.70	VAT Amount	151.70
TOTAL AMOUNT DUE	2,021.12	TOTAL SALES	2,122.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4070/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821081445354

Collection Ref. Code	: 1809-29-593-9	Premise Address	: RAMA PROJ. BASAK		
Account ID	: 8212600000-7				
Customer Name	: PACANA,LUCIA	TOTAL AMOUNT DUE	: 3,526.05	Overdue Bill	: 1
Meter Number	: MTR1159223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82126000007

BC14/180.1/4070/0/10/08-20-2016/38

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831930099828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155573

83156000008

Date : 08-20-2016

BC14/180.1/4090/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315600000-8

Collection Ref. Code : 1821-45-455-3

Customer Information----------

Name : PACANA,LUCRECIO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159505	Pole No	:	0516573
Serial No	:	40106498	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1322
Period From	:	07-19-2016	Prev Rdg	:	1068
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,737.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
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	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		78.40
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		11.64
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		342.27
CURRENT BILL - AUGUST 2016		2,826.43
TOTAL AMOUNT DUE		5,564.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,907.00

Your monthly electricity consumption chart

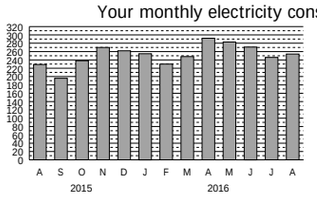

Avg Monthly Usage : 251.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.43		
Less : VAT	202.62		
Amount Net of VAT	2,623.81		
Less: BIR 2306	85.67		
BIR 2307	50.06	VATable Sales	2,623.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.08	VAT Zero Rated Sales	0.00
Add : VAT	202.62	VAT Amount	202.62
TOTAL AMOUNT DUE	2,690.70	TOTAL SALES	2,826.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4090/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831930099828

Collection Ref. Code	: 1821-45-455-3	Premise Address	: BASAK BONTORES		
Account ID	: 8315600000-8				
Customer Name	: PACANA,LUCRECIO	TOTAL AMOUNT DUE	: 5,564.40	Overdue Bill	: 1
Meter Number	: MTR1159505				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83156000008

BC14/180.1/4090/0/10/08-20-2016/38

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060011330777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150919

06087000003

Date : 08-20-2016

BC14/180.1/4100/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608700000-3

Collection Ref. Code : 1829-99-935-4

Customer Information----------

Name : PACANA,CAROLINA L

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159507	Pole No	:	0516573
Serial No	:	40107919	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	486
Period From	:	07-19-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	50	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		1,209.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 2,345.50	46.91
Sub-Total		- 76.97
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 3.75
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		80.64
CURRENT BILL - AUGUST 2016		623.05
TOTAL AMOUNT DUE		1,832.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,136.00

Your monthly electricity consumption chart

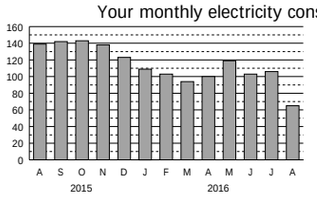

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.05		
Less : VAT	45.60		
Amount Net of VAT	577.45		
Less: BIR 2306	19.33		
BIR 2307	10.93	VATable Sales	577.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.19	VAT Zero Rated Sales	0.00
Add : VAT	45.60	VAT Amount	45.60
TOTAL AMOUNT DUE	592.79	TOTAL SALES	623.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4100/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060011330777

Collection Ref. Code : 1829-99-935-4

Account ID : 0608700000-3

Customer Name : PACANA,CAROLINA L

Meter Number : MTR1159507

Period : Jul 2016

Premise Address : BASAK BONTORES

TOTAL AMOUNT DUE : 1,832.53

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

06087000003 BC14/180.1/4100/0/10/08-20-2016/38 2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531304046968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154863

53126000008

Date : 08-20-2016

BC14/180.1/4110/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312600000-8

Collection Ref. Code : 1809-29-638-2

Customer Information----------

Name : PACANA,LUCIA

Premise Address : BASAK RAMA PROJECT

TIN :

Metering Information----------

Meter No	:	MTR1159508	Pole No	:	0516573
Serial No	:	40107926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	450
Period From	:	07-19-2016	Prev Rdg	:	368
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		750.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 63.00
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
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		102.76
CURRENT BILL - AUGUST 2016		819.81
TOTAL AMOUNT DUE		1,570.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 810.00

Your monthly electricity consumption chart

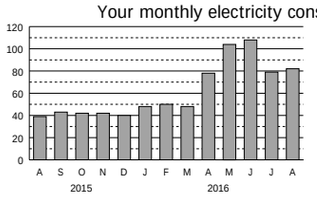

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.81		
Less : VAT	58.31		
Amount Net of VAT	761.50		
Less: BIR 2306	24.70		
BIR 2307	14.45	VATable Sales	761.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.35	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	780.66	TOTAL SALES	819.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4110/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531304046968

Collection Ref. Code	: 1809-29-638-2	Premise Address	: BASAK RAMA PROJECT
Account ID	: 5312600000-8		
Customer Name	: PACANA,LUCIA	TOTAL AMOUNT DUE	: 1,570.22 Overdue Bill : 1
Meter Number	: MTR1159508		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53126000008 BC14/180.1/4110/0/10/08-20-2016/38 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631437251393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155283

63126000007

Date : 08-20-2016

BC14/180.1/4120/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312600000-7

Collection Ref. Code : 1809-29-641-2

Customer Information----------

Name : PACANA,LUCIA G

Premise Address : BASAK BONTURES

TIN :

Metering Information----------

Meter No	:	MTR1159224	Pole No	:	0516573
Serial No	:	40107187	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	539
Period From	:	07-19-2016	Prev Rdg	:	456
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		1,147.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 2,274.50	45.49
Sub-Total		- 33.46
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 0.14
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		107.88
CURRENT BILL - AUGUST 2016		863.93
TOTAL AMOUNT DUE		2,011.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,127.00

Your monthly electricity consumption chart

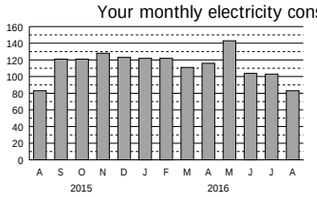

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.93		
Less : VAT	62.67		
Amount Net of VAT	801.26		
Less: BIR 2306	26.53		
BIR 2307	15.23	VATable Sales	801.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.50	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	822.17	TOTAL SALES	863.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4120/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631437251393

Collection Ref. Code	: 1809-29-641-2	Premise Address	: BASAK BONTURES		
Account ID	: 6312600000-7				
Customer Name	: PACANA,LUCIA G	TOTAL AMOUNT DUE	: 2,011.56	Overdue Bill	: 1
Meter Number	: MTR1159224				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63126000007 BC14/180.1/4120/0/10/08-20-2016/38 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785354185098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147205

78528000009

Date : 08-20-2016

BC14/180.1/4130/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852800000-9

Collection Ref. Code : 1839-59-023-8

Customer Information----------

Name : PACANA,WARLO L

Premise Address : 1068 BONTORES ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159239	Pole No	:	0516573
Serial No	:	40107296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	548
Period From	:	07-19-2016	Prev Rdg	:	431
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,259.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.6506/kWh	76.12
System Loss Charge	0.848/kWh	99.22
Sub-Total		800.56
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		40.12
Transmission		2.01
System Loss		5.96
Distribution		40.77
Others		8.25
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		161.85
CURRENT BILL - AUGUST 2016		1,361.91
TOTAL AMOUNT DUE		2,621.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,183.00

Your monthly electricity consumption chart

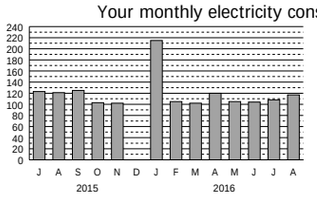

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.91		
Less : VAT	97.11		
Amount Net of VAT	1,264.80		
Less: BIR 2306	41.43		
BIR 2307	24.18	VATable Sales	1,264.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.19	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,296.30	TOTAL SALES	1,361.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4130/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785354185098

Collection Ref. Code	: 1839-59-023-8	Premise Address	: 1068 BONTORES ST. BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7852800000-9				
Customer Name	: PACANA,WARLO L	TOTAL AMOUNT DUE	: 2,621.07	Overdue Bill	: 1
Meter Number	: MTR1159239				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78528000009 BC14/180.1/4130/0/10/08-20-2016/38 2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143131527700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142951

14356000001

Date : 08-20-2016

BC14/180.1/4140/0516573/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435600000-1

Collection Ref. Code : 1821-80-710-3

Customer Information----------

Name : ABADIANO,SIMEONA L.

Premise Address : BONTORES,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159220	Pole No	:	0516573
Serial No	:	40106935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	619
Period From	:	07-19-2016	Prev Rdg	:	500
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	530	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		1,615.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		43.39
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		161.54
CURRENT BILL - AUGUST 2016		1,334.68
TOTAL AMOUNT DUE		2,950.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

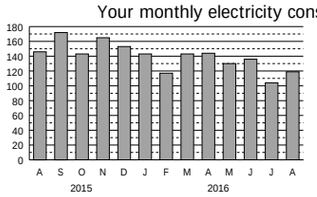

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.68		
Less : VAT	96.05		
Amount Net of VAT	1,238.63		
Less: BIR 2306	40.60		
BIR 2307	23.64	VATable Sales	1,238.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.39	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,270.44	TOTAL SALES	1,334.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4140/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143131527700

Collection Ref. Code : 1821-80-710-3

Account ID : 1435600000-1

Customer Name : ABADIANO,SIMEONA L.

Meter Number : MTR1159220

Period : Jul 2016

Premise Address : BONTORES,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,950.35

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 _____

14356000001

BC14/180.1/4140/0/10/08-20-2016/38

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031821770204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154570

03126000003

Date : 08-20-2016

BC14/180.1/4170/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0312600000-3

Collection Ref. Code : 1809-29-602-1

Customer Information----------

Name : ABADIANO,TEODORO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159247	Pole No	:	0516622
Serial No	:	40107291	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1105
Period From	:	07-19-2016	Prev Rdg	:	992
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		2,984.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,984.50	59.69
Sub-Total		70.21
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		9.45
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		157.14
CURRENT BILL - AUGUST 2016		1,300.41
TOTAL AMOUNT DUE		4,285.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,287.00

Your monthly electricity consumption chart

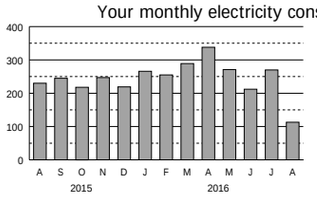

Avg Monthly Usage : 244.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.41		
Less : VAT	94.74		
Amount Net of VAT	1,205.67		
Less: BIR 2306	40.01		
BIR 2307	23.04	VATable Sales	1,205.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.62	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,237.36	TOTAL SALES	1,300.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4170/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031821770204

Collection Ref. Code	: 1809-29-602-1	Premise Address	: BASAK BONTORES		
Account ID	: 0312600000-3				
Customer Name	: ABADIANO,TEODORO	TOTAL AMOUNT DUE	: 4,285.04	Overdue Bill	: 1
Meter Number	: MTR1159247				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03126000003 BC14/180.1/4170/0/10/08-20-2016/38 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967334680004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138126

96738000007

Date : 08-20-2016

BC14/180.1/4180/0516601/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673800000-7

Collection Ref. Code : 1841-18-290-7

Customer Information----------

Name : ABADIANO,APOLLO L

Premise Address : BONTORES BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159228	Pole No	:	0516601
Serial No	:	40106937	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1402
Period From	:	07-19-2016	Prev Rdg	:	998
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	246	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,083.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,158.90
Transmission Charge	0.6506/kWh	262.84
System Loss Charge	0.848/kWh	342.59
Sub-Total		2,764.33
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	0.0929/kWh	37.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,083.50	61.67
Sub-Total		99.26
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		138.53
Transmission		6.94
System Loss		20.58
Distribution		139.32
Others		15.53
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		543.56
CURRENT BILL - AUGUST 2016		4,568.12
TOTAL AMOUNT DUE		7,651.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,390.00

Your monthly electricity consumption chart

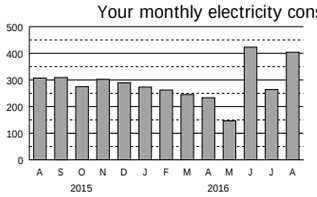

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,568.12		
Less : VAT	320.90		
Amount Net of VAT	4,247.22		
Less: BIR 2306	137.02		
BIR 2307	81.09	VATable Sales	4,247.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,029.11	VAT Zero Rated Sales	0.00
Add : VAT	320.90	VAT Amount	320.90
TOTAL AMOUNT DUE	4,350.01	TOTAL SALES	4,568.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4180/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967334680004

Collection Ref. Code	: 1841-18-290-7	Premise Address	: BONTORES BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 9673800000-7				
Customer Name	: ABADIANO,APOLLO L	TOTAL AMOUNT DUE	: 7,651.66	Overdue Bill	: 1
Meter Number	: MTR1159228				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96738000007 BC14/180.1/4180/0/10/08-20-2016/38 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233146287449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138001

23305077093

Date : 08-20-2016

BC14/180.1/4181/0516601/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330507709-3

Collection Ref. Code : 1857-41-152-8

Customer Information----------

Name : CABRERA,JUVELYN TABOR

Premise Address : BONTORES,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159219	Pole No	:	0516601
Serial No	:	40107185	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1554
Period From	:	07-19-2016	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	240	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		3,728.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,918.42
Transmission Charge	0.3755/kWh	134.80
System Loss Charge	0.8712/kWh	312.76
Sub-Total		2,365.98
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	0.0929/kWh	33.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,728.50	74.57
Sub-Total		107.97
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		123.08
Transmission		3.56
System Loss		19.16
Distribution		123.87
Others		16.11
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		483.11
CURRENT BILL - AUGUST 2016		3,989.28
TOTAL AMOUNT DUE		7,717.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,571.00

Your monthly electricity consumption chart

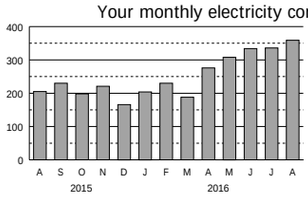

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,989.28		
Less : VAT	285.78		
Amount Net of VAT	3,703.50		
Less: BIR 2306	120.85		
BIR 2307	70.65	VATable Sales	3,703.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.00	VAT Zero Rated Sales	0.00
Add : VAT	285.78	VAT Amount	285.78
TOTAL AMOUNT DUE	3,797.78	TOTAL SALES	3,989.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4181/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233146287449

Collection Ref. Code	: 1857-41-152-8	Premise Address	: BONTORES,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2330507709-3				
Customer Name	: CABRERA,JUVELYN TABOR	TOTAL AMOUNT DUE	: 7,717.64	Overdue Bill	: 1
Meter Number	: MTR1159219				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23305077093 BC14/180.1/4181/0/10/08-20-2016/38 2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312487769796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144840

31256000006

Date : 08-20-2016

BC14/180.1/4210/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3125600000-6

Collection Ref. Code : 1821-59-503-3

Customer Information----------

Name : ABADIANO,PABLO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159244	Pole No	:	0516622
Serial No	:	40107755	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1911
Period From	:	07-19-2016	Prev Rdg	:	1554
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	280	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		4,096.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,907.74
Transmission Charge	0.3755/kWh	134.05
System Loss Charge	0.8712/kWh	311.02
Sub-Total		2,352.81
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	0.0929/kWh	33.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,096.00	81.92
Sub-Total		115.14
Government Charges		
Franchise Tax - Local		26.21
Value Added Tax		
Generation		122.40
Transmission		3.53
System Loss		19.06
Distribution		123.18
Others		16.96
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		481.42
CURRENT BILL - AUGUST 2016		3,975.85
TOTAL AMOUNT DUE		8,071.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,038.00

Your monthly electricity consumption chart

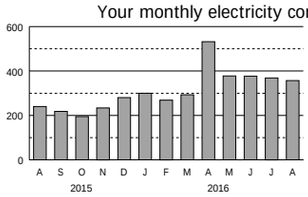

Avg Monthly Usage : 310.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.85		
Less : VAT	285.13		
Amount Net of VAT	3,690.72		
Less: BIR 2306	120.55		
BIR 2307	70.41	VATable Sales	3,690.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,499.76	VAT Zero Rated Sales	0.00
Add : VAT	285.13	VAT Amount	285.13
TOTAL AMOUNT DUE	3,784.89	TOTAL SALES	3,975.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4210/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312487769796

Collection Ref. Code	: 1821-59-503-3	Premise Address	: BASAK		
Account ID	: 3125600000-6				
Customer Name	: ABADIANO,PABLO	TOTAL AMOUNT DUE	: 8,071.89	Overdue Bill	: 1
Meter Number	: MTR1159244				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31256000006

BC14/180.1/4210/0/10/08-20-2016/38

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231566350829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155549

23126000001

Date : 08-20-2016

BC14/180.1/4220/0516622/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2312600000-1

Collection Ref. Code : 1809-29-623-4

Customer Information----------

Name : ABADIANO,PABLO C

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159241	Pole No	:	0516622
Serial No	:	40107294	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2150
Period From	:	07-19-2016	Prev Rdg	:	1501
No of Days	:	31	Diff Rdg	:	649
Avg kWh/day	:	20.94	Registered	:	649
Conn Load	:	0	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,356.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,468.13
Transmission Charge	0.3755/kWh	243.70
System Loss Charge	0.8712/kWh	565.41
Sub-Total		4,277.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 4,356.50	87.13
Sub-Total		147.51
Government Charges		
Franchise Tax - Local		47.15
Value Added Tax		
Generation		222.52
Transmission		6.43
System Loss		34.65
Distribution		223.44
Others		23.36
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		866.74
CURRENT BILL - AUGUST 2016		7,153.48
TOTAL AMOUNT DUE		11,509.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,430.00

Your monthly electricity consumption chart

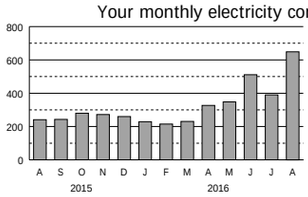

Avg Monthly Usage : 322.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,153.48		
Less : VAT	510.40		
Amount Net of VAT	6,643.08		
Less: BIR 2306	215.84		
BIR 2307	126.68	VATable Sales	6,643.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,300.56	VAT Zero Rated Sales	0.00
Add : VAT	510.40	VAT Amount	510.40
TOTAL AMOUNT DUE	6,810.96	TOTAL SALES	7,153.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4220/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231566350829

Collection Ref. Code : 1809-29-623-4

Account ID : 2312600000-1

Customer Name : ABADIANO,PABLO C

Meter Number : MTR1159241

Period : Jul 2016

Premise Address : BASAK BONTORES

TOTAL AMOUNT DUE : 11,509.93

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 _____

23126000001

BC14/180.1/4220/0/10/08-20-2016/38

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371635250226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140976

37108000003

Date : 08-20-2016

BC14/180.1/4230/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710800000-3

Collection Ref. Code : 1823-33-860-7

Customer Information----------

Name : MCLEAN,ESTER C

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159356	Pole No	:	0516636
Serial No	:	40106708	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3340
Period From	:	07-19-2016	Prev Rdg	:	2704
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	140	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,806.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,398.66
Transmission Charge	0.3755/kWh	238.82
System Loss Charge	0.8712/kWh	554.08
Sub-Total		4,191.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,807.00	116.14
Sub-Total		175.31
Government Charges		
Franchise Tax - Local		46.44
Value Added Tax		
Generation		218.07
Transmission		6.30
System Loss		33.96
Distribution		218.97
Others		26.61
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		853.34
CURRENT BILL - AUGUST 2016		7,044.99
TOTAL AMOUNT DUE		12,851.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 6,280.00

Your monthly electricity consumption chart

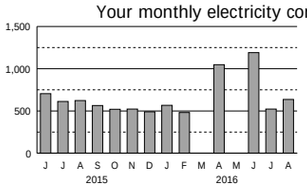

Avg Monthly Usage : 652.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,044.99		
Less : VAT	503.91		
Amount Net of VAT	6,541.08		
Less: BIR 2306	213.09		
BIR 2307	124.76	VATable Sales	6,541.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,203.23	VAT Zero Rated Sales	0.00
Add : VAT	503.91	VAT Amount	503.91
TOTAL AMOUNT DUE	6,707.14	TOTAL SALES	7,044.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4230/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371635250226

Collection Ref. Code	: 1823-33-860-7	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3710800000-3				
Customer Name	: MCLEAN,ESTER C	TOTAL AMOUNT DUE	: 12,851.89	Overdue Bill	: 1
Meter Number	: MTR1159356				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37108000003 BC14/180.1/4230/0/10/08-20-2016/38 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667226613348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138285

66738879759

Date : 08-20-2016

BC14/180.1/4230/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673887975-9

Collection Ref. Code : 1849-55-950-3

Customer Information----------

Name : PATUNOB,MARLITO VILLAROSA

Premise Address : BONTORES ST.,SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1159363	Pole No	:	0516636
Serial No	:	40106551	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7482
Period From	:	07-19-2016	Prev Rdg	:	6311
No of Days	:	31	Diff Rdg	:	1171
Avg kWh/day	:	37.77	Registered	:	1171
Conn Load	:	1760	Billed kWh	:	1171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,796.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,257.59
Transmission Charge	0.6506/kWh	761.85
System Loss Charge	0.848/kWh	993.01
Sub-Total		8,012.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,049.95
Supply Charge	0.4118/kWh	482.22
Metering Charge	0.6989/kWh	818.41
	5.00/month	5.00
Sub-Total		3,355.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	108.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 13,796.50	275.93
Sub-Total		384.88
Government Charges		
Franchise Tax - Local		88.15
Value Added Tax		
Generation		401.51
Transmission		20.11
System Loss		59.66
Distribution		402.67
Others		56.76
Universal Charge		
Missionary Electrification	0.1561/kWh	182.80
Environmental Charge	0.0025/kWh	2.93
NPC Stranded Contract Costs	0.1938/kWh	226.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.20
Sub-Total		1,586.73
CURRENT BILL - AUGUST 2016		13,339.64
TOTAL AMOUNT DUE		27,136.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 13,841.00

Your monthly electricity consumption chart

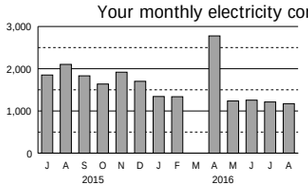

Avg Monthly Usage : 1,644.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,339.64		
Less : VAT	940.71		
Amount Net of VAT	12,398.93		
Less: BIR 2306	401.57		
BIR 2307	236.82	VATable Sales	12,398.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,760.54	VAT Zero Rated Sales	0.00
Add : VAT	940.71	VAT Amount	940.71
TOTAL AMOUNT DUE	12,701.25	TOTAL SALES	13,339.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4230/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667226613348

Collection Ref. Code	: 1849-55-950-3	Premise Address	: BONTORES ST.,SITIO KALUBIHAN		
Account ID	: 6673887975-9				
Customer Name	: PATUNOB,MARLITO VILLAROSA	TOTAL AMOUNT DUE	: 27,136.20	Overdue Bill	: 1
Meter Number	: MTR1159363				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66738879759

BC14/180.1/4230/0/10/08-20-2016/38

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041830426673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142273

04126000001

Date : 08-20-2016

BC14/180.1/4250/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0412600000-1

Collection Ref. Code : 1809-29-677-3

Customer Information----------

Name : LAGAHINO,VICTORIA

Premise Address : BASAK BONTORES VILLA

TIN :

Metering Information----------

Meter No	:	MTR1159357	Pole No	:	0516636
Serial No	:	40106548	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	575
Period From	:	07-19-2016	Prev Rdg	:	472
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		893.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 894.00	17.88
Sub-Total		27.46
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.20
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		138.61
CURRENT BILL - AUGUST 2016		1,144.61
TOTAL AMOUNT DUE		2,038.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,025.00

Your monthly electricity consumption chart

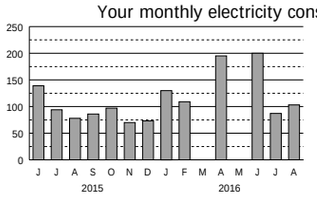

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.61		
Less : VAT	82.00		
Amount Net of VAT	1,062.61		
Less: BIR 2306	34.68		
BIR 2307	20.27	VATable Sales	1,062.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.66	VAT Zero Rated Sales	0.00
Add : VAT	82.00	VAT Amount	82.00
TOTAL AMOUNT DUE	1,089.66	TOTAL SALES	1,144.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4250/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041830426673

Collection Ref. Code	: 1809-29-677-3	Premise Address	: BASAK BONTORES VILLA		
Account ID	: 0412600000-1				
Customer Name	: LAGAHINO,VICTORIA	TOTAL AMOUNT DUE	: 2,038.46	Overdue Bill	: 1
Meter Number	: MTR1159357				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04126000001 BC14/180.1/4250/0/10/08-20-2016/38 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361434663358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155235

36156000006

Date : 08-20-2016

BC14/180.1/4300/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615600000-6

Collection Ref. Code : 1821-49-593-4

Customer Information----------

Name : LAGAHINO,VICTORIA DR-5 G

Premise Address : BONTORES ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159361	Pole No	:	0516636
Serial No	:	40106556	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1748
Period From	:	07-19-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	480	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		3,110.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		12.76
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		357.71
CURRENT BILL - AUGUST 2016		2,954.33
TOTAL AMOUNT DUE		6,065.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,400.00

Your monthly electricity consumption chart

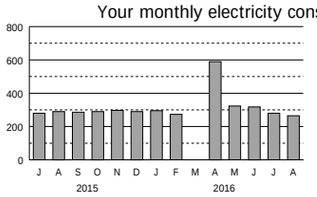

Avg Monthly Usage : 313.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.33		
Less : VAT	211.99		
Amount Net of VAT	2,742.34		
Less: BIR 2306	89.63		
BIR 2307	52.32	VATable Sales	2,742.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,600.39	VAT Zero Rated Sales	0.00
Add : VAT	211.99	VAT Amount	211.99
TOTAL AMOUNT DUE	2,812.38	TOTAL SALES	2,954.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4300/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361434663358

Collection Ref. Code	: 1821-49-593-4	Premise Address	: BONTORES ST,BASAK SAN NICOLAS		
Account ID	: 3615600000-6				
Customer Name	: LAGAHINO,VICTORIA DR-5 G	TOTAL AMOUNT DUE	: 6,065.30	Overdue Bill	: 1
Meter Number	: MTR1159361				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36156000006

BC14/180.1/4300/0/10/08-20-2016/38

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018778936925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147931

01838000006

Date : 08-20-2016

BC14/180.1/4320/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183800000-6

Collection Ref. Code : 1825-51-110-1

Customer Information----------

Name : LAGAHINO,TEOFISTO L

Premise Address : BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159351	Pole No	:	0516636
Serial No	:	40106715	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1255
Period From	:	07-19-2016	Prev Rdg	:	1042
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	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		2,118.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		62.20
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.34
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		286.68
CURRENT BILL - AUGUST 2016		2,367.12
TOTAL AMOUNT DUE		4,486.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,359.50

Your monthly electricity consumption chart

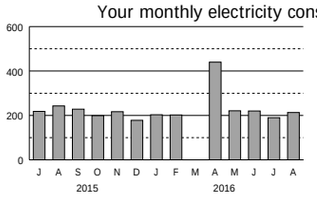

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.12		
Less : VAT	169.61		
Amount Net of VAT	2,197.51		
Less: BIR 2306	71.73		
BIR 2307	41.92	VATable Sales	2,197.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.86	VAT Zero Rated Sales	0.00
Add : VAT	169.61	VAT Amount	169.61
TOTAL AMOUNT DUE	2,253.47	TOTAL SALES	2,367.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4320/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018778936925

Collection Ref. Code	: 1825-51-110-1	Premise Address	: BASAK CEBU CITY		
Account ID	: 0183800000-6				
Customer Name	: LAGAHINO,TEOFISTO L	TOTAL AMOUNT DUE	: 4,486.03	Overdue Bill	: 1
Meter Number	: MTR1159351				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01838000006

BC14/180.1/4320/0/10/08-20-2016/38

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377330724167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146012

37748000009

Date : 08-20-2016

BC14/180.1/4330/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3774800000-9

Collection Ref. Code : 1825-55-260-6

Customer Information----------

Name : LAGAHINO,TEOFISTO C

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159352	Pole No	:	0516636
Serial No	:	40106714	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	859
Period From	:	07-19-2016	Prev Rdg	:	734
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		1,374.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.84
CURRENT BILL - AUGUST 2016		1,394.45
TOTAL AMOUNT DUE		2,768.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,562.00

Your monthly electricity consumption chart

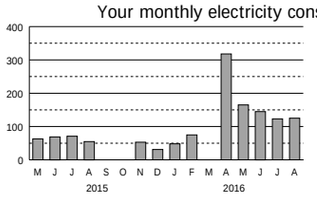

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.45		
Less : VAT	100.10		
Amount Net of VAT	1,294.35		
Less: BIR 2306	42.33		
BIR 2307	24.70	VATable Sales	1,294.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.32	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,327.42	TOTAL SALES	1,394.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4330/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377330724167

Collection Ref. Code : 1825-55-260-6

Account ID : 3774800000-9

Customer Name : LAGAHINO,TEOFISTO C

Meter Number : MTR1159352

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 2,768.89

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 _____

37748000009

BC14/180.1/4330/0/10/08-20-2016/38

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696165521081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154796

69609000000

Date : 08-20-2016

BC14/180.1/4340/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6960900000-0

Collection Ref. Code : 1827-94-317-3

Customer Information----------

Name : LAGAHINO,NELSON G

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159353	Pole No	:	0516636
Serial No	:	40106717	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1027
Period From	:	07-19-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.44
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		248.12
CURRENT BILL - AUGUST 2016		2,049.05
TOTAL AMOUNT DUE		4,032.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,691.00

Your monthly electricity consumption chart

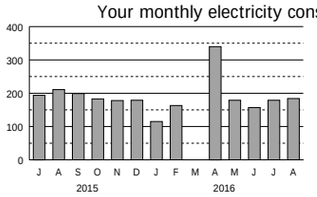

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.05		
Less : VAT	146.95		
Amount Net of VAT	1,902.10		
Less: BIR 2306	62.14		
BIR 2307	36.29	VATable Sales	1,902.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.67	VAT Zero Rated Sales	0.00
Add : VAT	146.95	VAT Amount	146.95
TOTAL AMOUNT DUE	1,950.62	TOTAL SALES	2,049.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4340/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696165521081

Collection Ref. Code : 1827-94-317-3

Account ID : 6960900000-0

Customer Name : LAGAHINO,NELSON G

Meter Number : MTR1159353

Period : Jul 2016

Premise Address : BASAK BONTORES

TOTAL AMOUNT DUE : 4,032.93

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 _____

69609000000

BC14/180.1/4340/0/10/08-20-2016/38

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223681878639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150741

22329000008

Date : 08-20-2016

BC14/180.1/4360/0516636/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232900000-8

Collection Ref. Code : 1835-84-317-4

Customer Information----------

Name : WAHING,HENRY A TM M2

Premise Address : VILLA KALUBIHAN BONTORES,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159355	Pole No	:	0516636
Serial No	:	40106549	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	450
Period From	:	07-19-2016	Prev Rdg	:	369
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		736.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 62.33
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.73
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		101.48
CURRENT BILL - AUGUST 2016		809.76
TOTAL AMOUNT DUE		1,546.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,447.00

Your monthly electricity consumption chart

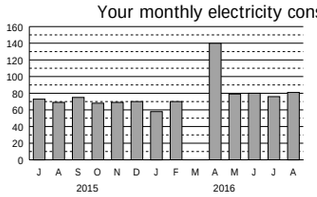

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.76		
Less : VAT	57.58		
Amount Net of VAT	752.18		
Less: BIR 2306	24.39		
BIR 2307	14.27	VATable Sales	752.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.52	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	771.10	TOTAL SALES	809.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4360/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223681878639

Collection Ref. Code	: 1835-84-317-4	Premise Address	: VILLA KALUBIHAN BONTORES,BASAK		
Account ID	: 2232900000-8				
Customer Name	: WAHING,HENRY A TM M2	TOTAL AMOUNT DUE	: 1,546.36	Overdue Bill	: 1
Meter Number	: MTR1159355				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22329000008

BC14/180.1/4360/0/10/08-20-2016/38

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798533352109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153437

79847000001

Date : 08-20-2016

BC14/180.1/4410/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984700000-1

Collection Ref. Code : 1837-51-026-1

Customer Information----------

Name : WAHING,HENRY A TM M2

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159433	Pole No	:	0531515
Serial No	:	40107334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	274
Period From	:	07-19-2016	Prev Rdg	:	214
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		540.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 160.81
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.24
CURRENT BILL - AUGUST 2016		476.54
TOTAL AMOUNT DUE		1,017.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 272.00

Your monthly electricity consumption chart

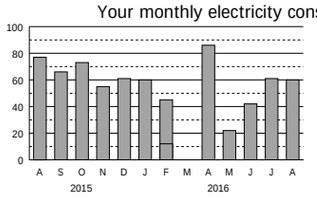

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.54		
Less : VAT	33.57		
Amount Net of VAT	442.97		
Less: BIR 2306	14.29		
BIR 2307	8.29	VATable Sales	442.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.39	VAT Zero Rated Sales	0.00
Add : VAT	33.57	VAT Amount	33.57
TOTAL AMOUNT DUE	453.96	TOTAL SALES	476.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4410/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798533352109

Collection Ref. Code	: 1837-51-026-1	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 7984700000-1				
Customer Name	: WAHING,HENRY A TM M2	TOTAL AMOUNT DUE	: 1,017.29	Overdue Bill	: 1
Meter Number	: MTR1159433				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79847000001 BC14/180.1/4410/0/10/08-20-2016/38 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294184592186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154547

29478000002

Date : 08-20-2016

BC14/180.1/4470/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2947800000-2

Collection Ref. Code : 1845-59-635-8

Customer Information----------

Name : RIZADA,GUILLERMO JR. L

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159443	Pole No	:	0531515
Serial No	:	40107718	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1578
Period From	:	07-19-2016	Prev Rdg	:	1275
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	254	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,237.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,237.50	64.75
Sub-Total		92.94
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		13.82
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		408.08
CURRENT BILL - AUGUST 2016		3,369.92
TOTAL AMOUNT DUE		6,607.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,428.00

Your monthly electricity consumption chart

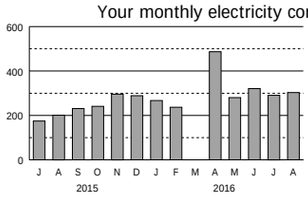

Avg Monthly Usage : 278.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.92		
Less : VAT	241.52		
Amount Net of VAT	3,128.40		
Less: BIR 2306	102.12		
BIR 2307	59.68	VATable Sales	3,128.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,966.60	VAT Zero Rated Sales	0.00
Add : VAT	241.52	VAT Amount	241.52
TOTAL AMOUNT DUE	3,208.12	TOTAL SALES	3,369.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4470/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294184592186

Collection Ref. Code : 1845-59-635-8

Account ID : 2947800000-2

Customer Name : RIZADA,GUILLERMO JR. L

Meter Number : MTR1159443

Period : Jul 2016

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 6,607.52

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 _____

29478000002

BC14/180.1/4470/0/10/08-20-2016/38

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537564039769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140394

5377488748 2

Date : 08-20-2016

BC14/180.1/4471/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377488748-2

Collection Ref. Code : 1853-28-653-2

Customer Information----------

Name : DOMECILLO,GINAROSE TOLENTINO

Premise Address : BONTORES,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159442	Pole No	:	0531515
Serial No	:	40107721	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	818
Period From	:	07-19-2016	Prev Rdg	:	731
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		6,006.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 10,406.00	208.12
Sub-Total		125.39
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		19.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		133.66
CURRENT BILL - AUGUST 2016		1,086.35
TOTAL AMOUNT DUE		7,092.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 4,400.00

Your monthly electricity consumption chart

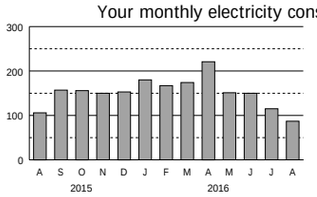

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.35		
Less : VAT	85.06		
Amount Net of VAT	1,001.29		
Less: BIR 2306	35.88		
BIR 2307	19.20	VATable Sales	1,001.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.21	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,031.27	TOTAL SALES	1,086.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4471/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537564039769

Collection Ref. Code	: 1853-28-653-2	Premise Address	: BONTORES,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5377488748-2				
Customer Name	: DOMECILLO,GINAROSE TOLENTINO	TOTAL AMOUNT DUE	: 7,092.45	Overdue Bill	: 1
Meter Number	: MTR1159442				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5377488748 2

BC14/180.1/4471/0/10/08-20-2016/38

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235382395814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139382

23528000005

Date : 08-20-2016

BC14/180.1/4490/0538515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2352800000-5

Collection Ref. Code : 1839-46-569-7

Customer Information----------

Name : EMETERIO,CEFERINO JUANICO

Premise Address : BONTORES ST. VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159364	Pole No	:	0538515
Serial No	:	40106553	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1058
Period From	:	07-19-2016	Prev Rdg	:	918
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	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		1,769.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
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		189.59
CURRENT BILL - AUGUST 2016		1,566.26
TOTAL AMOUNT DUE		3,335.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,700.00

Your monthly electricity consumption chart

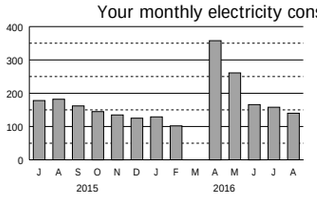

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.26		
Less : VAT	112.58		
Amount Net of VAT	1,453.68		
Less: BIR 2306	47.60		
BIR 2307	27.74	VATable Sales	1,453.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,378.34	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,490.92	TOTAL SALES	1,566.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4490/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235382395814

Collection Ref. Code	: 1839-46-569-7	Premise Address	: BONTORES ST. VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2352800000-5				
Customer Name	: EMETERIO,CEFERINO JUANICO	TOTAL AMOUNT DUE	: 3,335.52	Overdue Bill	: 1
Meter Number	: MTR1159364				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23528000005

BC14/180.1/4490/0/10/08-20-2016/38

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405980697263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141142

40508000003

Date : 08-20-2016

BC14/180.1/4500/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050800000-3

Collection Ref. Code : 1831-48-074-3

Customer Information----------

Name : SABROSO,PRIMITIVA G TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159403	Pole No	:	1000800
Serial No	:	40107558	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	430
Period From	:	07-19-2016	Prev Rdg	:	346
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		609.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 67.71
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 4.24
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		104.81
CURRENT BILL - AUGUST 2016		836.05
TOTAL AMOUNT DUE		1,445.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 237.25

Your monthly electricity consumption chart

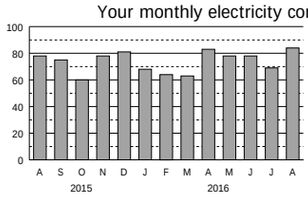

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.05		
Less : VAT	59.31		
Amount Net of VAT	776.74		
Less: BIR 2306	25.12		
BIR 2307	14.73	VATable Sales	776.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.89	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	796.20	TOTAL SALES	836.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4500/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405980697263

Collection Ref. Code	: 1831-48-074-3	Premise Address	: BASAK		
Account ID	: 4050800000-3				
Customer Name	: SABROSO,PRIMITIVA G TM	TOTAL AMOUNT DUE	: 1,445.78	Overdue Bill	: 1
Meter Number	: MTR1159403				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40508000003 BC14/180.1/4500/0/10/08-20-2016/38 2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085209985319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148664

08588000003

Date : 08-20-2016

BC14/180.1/4510/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858800000-3

Collection Ref. Code : 1827-56-011-8

Customer Information----------

Name : SABROSO,TEODULA D

Premise Address : BASAK KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1159440	Pole No	:	0531515
Serial No	:	40107696	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	864
Period From	:	07-19-2016	Prev Rdg	:	718
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		1,613.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.10
CURRENT BILL - AUGUST 2016		1,627.91
TOTAL AMOUNT DUE		3,241.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,550.00

Your monthly electricity consumption chart

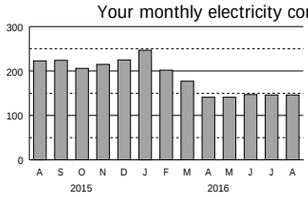

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.91		
Less : VAT	116.82		
Amount Net of VAT	1,511.09		
Less: BIR 2306	49.40		
BIR 2307	28.83	VATable Sales	1,511.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.86	VAT Zero Rated Sales	0.00
Add : VAT	116.82	VAT Amount	116.82
TOTAL AMOUNT DUE	1,549.68	TOTAL SALES	1,627.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4510/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085209985319

Collection Ref. Code : 1827-56-011-8

Account ID : 0858800000-3

Customer Name : SABROSO,TEODULA D

Meter Number : MTR1159440

Period : Jul 2016

Premise Address : BASAK KALUBIHAN

TOTAL AMOUNT DUE : 3,241.19

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

08588000003 BC14/180.1/4510/0/10/08-20-2016/38 2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139540332146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141075

13957000006

Date : 08-20-2016

BC14/180.1/4520/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395700000-6

Collection Ref. Code : 1837-83-950-6

Customer Information----------

Name : BIJONA,CLEOTILDE A

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159404	Pole No	:	1000800
Serial No	:	40107563	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1047
Period From	:	07-19-2016	Prev Rdg	:	890
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	50	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		1,183.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		5.97
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		210.50
CURRENT BILL - AUGUST 2016		1,737.71
TOTAL AMOUNT DUE		2,921.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,200.00

Your monthly electricity consumption chart

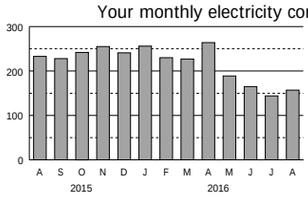

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.71		
Less : VAT	124.25		
Amount Net of VAT	1,613.46		
Less: BIR 2306	52.55		
BIR 2307	30.77	VATable Sales	1,613.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.14	VAT Zero Rated Sales	0.00
Add : VAT	124.25	VAT Amount	124.25
TOTAL AMOUNT DUE	1,654.39	TOTAL SALES	1,737.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4520/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139540332146

Collection Ref. Code	: 1837-83-950-6	Premise Address	: BASAK BONTORES		
Account ID	: 1395700000-6				
Customer Name	: BIJONA,CLEOTILDE A	TOTAL AMOUNT DUE	: 2,921.20	Overdue Bill	: 1
Meter Number	: MTR1159404				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13957000006 BC14/180.1/4520/0/10/08-20-2016/38 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585778985473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148232

58538000009

Date : 08-20-2016

BC14/180.1/4530/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853800000-9

Collection Ref. Code : 1825-36-962-3

Customer Information----------

Name : ANDALES,FELIX S

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159383	Pole No	:	0499380
Serial No	:	40106888	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	847
Period From	:	07-19-2016	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	50	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		1,710.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		49.00
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.28
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		214.49
CURRENT BILL - AUGUST 2016		1,771.33
TOTAL AMOUNT DUE		3,481.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,576.00

Your monthly electricity consumption chart

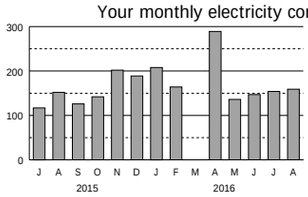

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.33		
Less : VAT	127.06		
Amount Net of VAT	1,644.27		
Less: BIR 2306	53.72		
BIR 2307	31.37	VATable Sales	1,644.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.18	VAT Zero Rated Sales	0.00
Add : VAT	127.06	VAT Amount	127.06
TOTAL AMOUNT DUE	1,686.24	TOTAL SALES	1,771.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4530/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585778985473

Collection Ref. Code : 1825-36-962-3

Account ID : 5853800000-9

Customer Name : ANDALES,FELIX S

Meter Number : MTR1159383

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 3,481.73

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 _____

58538000009 BC14/180.1/4530/0/10/08-20-2016/38 2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903582417821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140090

90318000008

Date : 08-20-2016

BC14/180.1/4570/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031800000-8

Collection Ref. Code : 1823-65-560-2

Customer Information----------

Name : MARTORILLAS,ESTER P

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159398	Pole No	:	1000800
Serial No	:	40107337	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	395
Period From	:	07-19-2016	Prev Rdg	:	315
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		448.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.41
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		96.15
CURRENT BILL - AUGUST 2016		752.08
TOTAL AMOUNT DUE		1,200.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 659.00

Your monthly electricity consumption chart

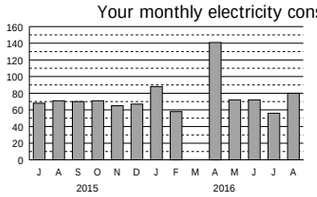

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.08		
Less : VAT	53.12		
Amount Net of VAT	698.96		
Less: BIR 2306	22.52		
BIR 2307	13.22	VATable Sales	698.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.22	VAT Zero Rated Sales	0.00
Add : VAT	53.12	VAT Amount	53.12
TOTAL AMOUNT DUE	716.34	TOTAL SALES	752.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4570/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903582417821

Collection Ref. Code	: 1823-65-560-2	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9031800000-8		
Customer Name	: MARTORILLAS,ESTER P	TOTAL AMOUNT DUE	: 1,200.17
Meter Number	: MTR1159398	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90318000008 BC14/180.1/4570/0/10/08-20-2016/38 2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423415684783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151036

42329000006

Date : 08-20-2016

BC14/180.1/4580/1000800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232900000-6

Collection Ref. Code : 1835-84-677-7

Customer Information----------

Name : MARTORILLAS,NICOLAS C TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159399	Pole No	:	1000800
Serial No	:	40107566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	305
Period From	:	07-19-2016	Prev Rdg	:	212
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		210.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 35.98
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 1.77
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		119.19
CURRENT BILL - AUGUST 2016		967.23
TOTAL AMOUNT DUE		1,178.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 200.00

Your monthly electricity consumption chart

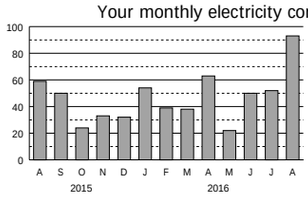

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.23		
Less : VAT	68.53		
Amount Net of VAT	898.70		
Less: BIR 2306	29.02		
BIR 2307	17.09	VATable Sales	898.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.59	VAT Zero Rated Sales	0.00
Add : VAT	68.53	VAT Amount	68.53
TOTAL AMOUNT DUE	921.12	TOTAL SALES	967.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4580/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423415684783

Collection Ref. Code	: 1835-84-677-7	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 4232900000-6				
Customer Name	: MARTORILLAS,NICOLAS C TM	TOTAL AMOUNT DUE	: 1,178.03	Overdue Bill	: 1
Meter Number	: MTR1159399				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42329000006 BC14/180.1/4580/0/10/08-20-2016/38 2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883393758879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148476

88308916522

Date : 08-20-2016

BC14/180.1/4582/1008645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830891652-2

Collection Ref. Code : 1857-97-437-9

Customer Information----------

Name : RUIZ,RAMEL CABELLON

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159423	Pole No	:	1008645
Serial No	:	40107659	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	629
Period From	:	07-19-2016	Prev Rdg	:	447
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	222	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		575.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 575.00	11.50
Sub-Total		28.44
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		4.99
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		241.85
CURRENT BILL - AUGUST 2016		1,995.52
TOTAL AMOUNT DUE		2,570.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 609.00

Your monthly electricity consumption chart

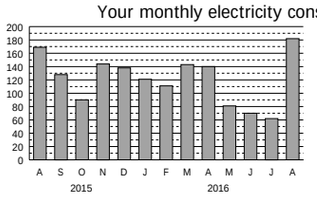

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.52		
Less : VAT	141.99		
Amount Net of VAT	1,853.53		
Less: BIR 2306	60.05		
BIR 2307	35.34	VATable Sales	1,853.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.14	VAT Zero Rated Sales	0.00
Add : VAT	141.99	VAT Amount	141.99
TOTAL AMOUNT DUE	1,900.13	TOTAL SALES	1,995.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4582/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883393758879

Collection Ref. Code : 1857-97-437-9

Account ID : 8830891652-2

Customer Name : RUIZ,RAMEL CABELLON

Meter Number : MTR1159423

Period : Jul 2016

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,570.72

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 _____

88308916522

BC14/180.1/4582/0/10/08-20-2016/38

2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145329218069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143911

14528000004

Date : 08-20-2016

BC14/180.1/4600/1008645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1452800000-4

Collection Ref. Code : 1825-22-710-1

Customer Information----------

Name : DELA CERNA,LUZVIMINDA RUIZ

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN : 409-145-299-000

Metering Information----------

Meter No	:	MTR1159446	Pole No	:	1008645
Serial No	:	40107834	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	973
Period From	:	07-19-2016	Prev Rdg	:	811
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	444	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		1,740.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		49.87
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.41
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		218.51
CURRENT BILL - AUGUST 2016		1,804.57
TOTAL AMOUNT DUE		3,544.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,938.75

Your monthly electricity consumption chart

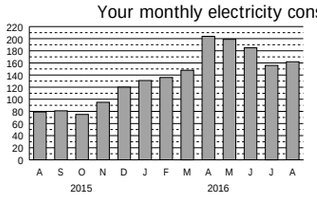

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.57		
Less : VAT	129.42		
Amount Net of VAT	1,675.15		
Less: BIR 2306	54.71		
BIR 2307	31.96	VATable Sales	1,675.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.48	VAT Zero Rated Sales	0.00
Add : VAT	129.42	VAT Amount	129.42
TOTAL AMOUNT DUE	1,717.90	TOTAL SALES	1,804.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4600/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145329218069

Collection Ref. Code	: 1825-22-710-1	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1452800000-4				
Customer Name	: DELA CERNA,LUZVIMINDA RUIZ	TOTAL AMOUNT DUE	: 3,544.75	Overdue Bill	: 1
Meter Number	: MTR1159446				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14528000004

BC14/180.1/4600/0/10/08-20-2016/38

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584563495320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147881

58468000003

Date : 08-20-2016

BC14/180.1/4610/1008645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846800000-3

Collection Ref. Code : 1845-54-203-7

Customer Information----------

Name : ANDALES,FELIX JR. B

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159427	Pole No	:	1008645
Serial No	:	40107535	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1043
Period From	:	07-19-2016	Prev Rdg	:	872
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	236	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		1,828.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.80
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		230.59
CURRENT BILL - AUGUST 2016		1,904.32
TOTAL AMOUNT DUE		3,732.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,462.00

Your monthly electricity consumption chart

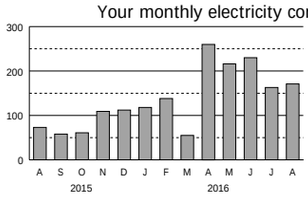

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.32		
Less : VAT	136.57		
Amount Net of VAT	1,767.75		
Less: BIR 2306	57.75		
BIR 2307	33.73	VATable Sales	1,767.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.27	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,812.84	TOTAL SALES	1,904.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4610/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584563495320

Collection Ref. Code : 1845-54-203-7

Account ID : 5846800000-3

Customer Name : ANDALES,FELIX JR. B

Meter Number : MTR1159427

Period : Jul 2016

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,732.44

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

58468000003 BC14/180.1/4610/0/10/08-20-2016/38 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092047797651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153303

09232400003

Date : 08-20-2016

BC14/180.1/4621/0991960/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0923240000-3

Collection Ref. Code : 1843-49-299-7

Customer Information----------

Name : DAGOY,BREZEL GABONADA

Premise Address : UBOS PUNDOK,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1159418	Pole No	:	0991960
Serial No	:	40107529	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	275
Period From	:	07-19-2016	Prev Rdg	:	232
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		857.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 147.42
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
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		44.45
CURRENT BILL - AUGUST 2016		308.46
TOTAL AMOUNT DUE		1,165.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 500.00

Your monthly electricity consumption chart

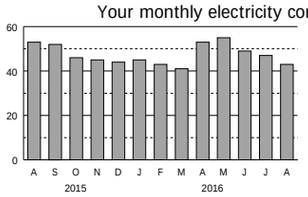

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.46		
Less : VAT	21.99		
Amount Net of VAT	286.47		
Less: BIR 2306	9.38		
BIR 2307	5.32	VATable Sales	286.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.77	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	293.76	TOTAL SALES	308.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4621/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092047797651

Collection Ref. Code : 1843-49-299-7

Account ID : 0923240000-3

Customer Name : DAGOY,BREZEL GABONADA

Meter Number : MTR1159418

Period : Jun 2016 to Jul 2016

Premise Address : UBOS PUNDOK,BASAK PARDO

TOTAL AMOUNT DUE : 1,165.95

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09232400003 BC14/180.1/4621/0/10/08-20-2016/38 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654885608284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150805

6541600001

Date : 08-20-2016

BC14/180.1/4630/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6541600000-1

Collection Ref. Code : 1819-82-905-7

Customer Information----------

Name : CERNA,AZUCENA DELA

Premise Address : VILLA KALUBIHAN BASAK,POSO

TIN :

Metering Information----------

Meter No	:	MTR1159382	Pole No	:	0499380
Serial No	:	40106895	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1296
Period From	:	07-19-2016	Prev Rdg	:	1068
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		2,469.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		10.48
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		307.34
CURRENT BILL - AUGUST 2016		2,537.94
TOTAL AMOUNT DUE		5,007.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,508.00

Your monthly electricity consumption chart

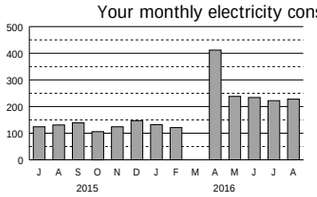

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.94		
Less : VAT	181.98		
Amount Net of VAT	2,355.96		
Less: BIR 2306	76.96		
BIR 2307	44.95	VATable Sales	2,355.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.05	VAT Zero Rated Sales	0.00
Add : VAT	181.98	VAT Amount	181.98
TOTAL AMOUNT DUE	2,416.03	TOTAL SALES	2,537.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4630/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654885608284

Collection Ref. Code	: 1819-82-905-7	Premise Address	: VILLA KALUBIHAN BASAK,POSO		
Account ID	: 6541600000-1				
Customer Name	: CERNA,AZUCENA DELA	TOTAL AMOUNT DUE	: 5,007.08	Overdue Bill	: 1
Meter Number	: MTR1159382				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6541600001 BC14/180.1/4630/0/10/08-20-2016/38 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482458058993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147589

48236000005

Date : 08-20-2016

BC14/180.1/4640/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823600000-5

Collection Ref. Code : 1821-30-806-9

Customer Information----------

Name : NAVARRO,EUGENIA

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1159384	Pole No	:	0499380
Serial No	:	40106861	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	498
Period From	:	07-19-2016	Prev Rdg	:	416
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		645.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 65.10
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.48
CURRENT BILL - AUGUST 2016		817.43
TOTAL AMOUNT DUE		1,462.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,215.00

Your monthly electricity consumption chart

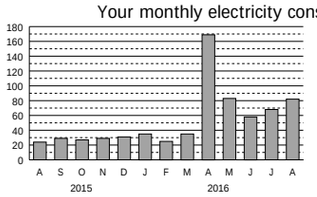

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.43		
Less : VAT	58.05		
Amount Net of VAT	759.38		
Less: BIR 2306	24.59		
BIR 2307	14.41	VATable Sales	759.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.38	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	778.43	TOTAL SALES	817.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4640/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482458058993

Collection Ref. Code	: 1821-30-806-9	Premise Address	: BASAK BONTORES		
Account ID	: 4823600000-5				
Customer Name	: NAVARRO,EUGENIA	TOTAL AMOUNT DUE	: 1,462.92	Overdue Bill	: 1
Meter Number	: MTR1159384				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48236000005

BC14/180.1/4640/0/10/08-20-2016/38

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269686429769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139274

26994538556

Date : 08-20-2016

BC14/180.1/4650/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699453855-6

Collection Ref. Code : 1849-91-233-5

Customer Information----------

Name : LU-AB,JERYLL SANUNGAN

Premise Address : SITIO VILLA,KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159444	Pole No	:	0499380
Serial No	:	40107513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1364
Period From	:	07-19-2016	Prev Rdg	:	1104
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	240	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		79.69
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		11.85
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		350.28
CURRENT BILL - AUGUST 2016		2,892.44
TOTAL AMOUNT DUE		5,667.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,639.00

Your monthly electricity consumption chart

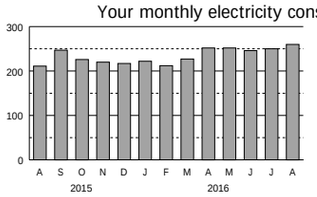

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.44		
Less : VAT	207.34		
Amount Net of VAT	2,685.10		
Less: BIR 2306	87.67		
BIR 2307	51.22	VATable Sales	2,685.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.21	VAT Zero Rated Sales	0.00
Add : VAT	207.34	VAT Amount	207.34
TOTAL AMOUNT DUE	2,753.55	TOTAL SALES	2,892.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4650/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269686429769

Collection Ref. Code : 1849-91-233-5

Account ID : 2699453855-6

Customer Name : LU-AB,JERYLL SANUNGAN

Meter Number : MTR1159444

Period : Jul 2016

Premise Address : SITIO VILLA,KALUBIHAN,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,667.64

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

26994538556

BC14/180.1/4650/0/10/08-20-2016/38

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614096520134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146240

61408000000

Date : 08-20-2016

BC14/180.1/4660/0991575/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6140800000-0

Collection Ref. Code : 1843-49-611-9

Customer Information----------

Name : GASCON,BRENDO T

Premise Address : KALUBIHAN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159413	Pole No	:	0991575
Serial No	:	40107532	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1347
Period From	:	07-19-2016	Prev Rdg	:	1112
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	305	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,548.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.6506/kWh	152.89
System Loss Charge	0.848/kWh	199.28
Sub-Total		1,607.96
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	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,548.50	50.97
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		80.57
Transmission		4.04
System Loss		11.97
Distribution		81.29
Others		10.86
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		318.37
CURRENT BILL - AUGUST 2016		2,676.56
TOTAL AMOUNT DUE		5,225.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,892.00

Your monthly electricity consumption chart

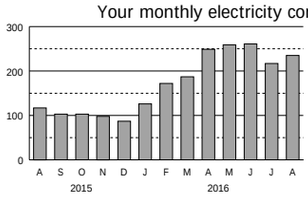

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.56		
Less : VAT	188.73		
Amount Net of VAT	2,487.83		
Less: BIR 2306	80.57		
BIR 2307	47.52	VATable Sales	2,487.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,359.74	VAT Zero Rated Sales	0.00
Add : VAT	188.73	VAT Amount	188.73
TOTAL AMOUNT DUE	2,548.47	TOTAL SALES	2,676.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4660/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614096520134

Collection Ref. Code	: 1843-49-611-9	Premise Address	: KALUBIHAN,SAN NICOLAS,CEBU CITY		
Account ID	: 6140800000-0				
Customer Name	: GASCON,BRENDO T	TOTAL AMOUNT DUE	: 5,225.13	Overdue Bill	: 1
Meter Number	: MTR1159413				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61408000000

BC14/180.1/4660/0/10/08-20-2016/38

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458340301200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150842

45821412199

Date : 08-20-2016

BC14/180.1/4661/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4582141219-9

Collection Ref. Code : 1857-76-149-9

Customer Information----------

Name : GASCON,BRENDO TAMARRA

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159380	Pole No	:	1068645
Serial No	:	40107270	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	772
Period From	:	07-19-2016	Prev Rdg	:	601
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	254	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		1,463.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.6506/kWh	111.25
System Loss Charge	0.848/kWh	145.01
Sub-Total		1,170.05
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		45.18
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		58.63
Transmission		2.93
System Loss		8.70
Distribution		59.31
Others		6.96
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		230.82
CURRENT BILL - AUGUST 2016		1,940.33
TOTAL AMOUNT DUE		3,403.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,531.00

Your monthly electricity consumption chart

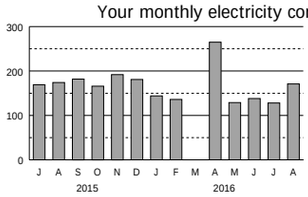

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.33		
Less : VAT	136.53		
Amount Net of VAT	1,803.80		
Less: BIR 2306	58.29		
BIR 2307	34.45	VATable Sales	1,803.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.06	VAT Zero Rated Sales	0.00
Add : VAT	136.53	VAT Amount	136.53
TOTAL AMOUNT DUE	1,847.59	TOTAL SALES	1,940.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4661/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458340301200

Collection Ref. Code	: 1857-76-149-9	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4582141219-9				
Customer Name	: GASCON,BRENDO TAMARRA	TOTAL AMOUNT DUE	: 3,403.67	Overdue Bill	: 1
Meter Number	: MTR1159380				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45821412199

BC14/180.1/4661/0/10/08-20-2016/38

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499049618391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156541

49977000006

Date : 08-20-2016

BC14/180.1/4670/0991995/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997700000-6

Collection Ref. Code : 1829-96-158-6

Customer Information----------

Name : VERDEPRADO,GEORGE M TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159410	Pole No	:	0991995
Serial No	:	40107534	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	924
Period From	:	07-19-2016	Prev Rdg	:	764
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	140	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.63
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		216.17
CURRENT BILL - AUGUST 2016		1,785.31
TOTAL AMOUNT DUE		3,633.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,404.00

Your monthly electricity consumption chart

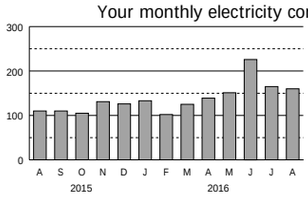

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.31		
Less : VAT	128.17		
Amount Net of VAT	1,657.14		
Less: BIR 2306	54.18		
BIR 2307	31.62	VATable Sales	1,657.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.34	VAT Zero Rated Sales	0.00
Add : VAT	128.17	VAT Amount	128.17
TOTAL AMOUNT DUE	1,699.51	TOTAL SALES	1,785.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4670/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499049618391

Collection Ref. Code	: 1829-96-158-6	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 4997700000-6				
Customer Name	: VERDEPRADO,GEORGE M TM	TOTAL AMOUNT DUE	: 3,633.57	Overdue Bill	: 1
Meter Number	: MTR1159410				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49977000006 BC14/180.1/4670/0/10/08-20-2016/38 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362523996832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155742

36236000000

Date : 08-20-2016

BC14/180.1/4730/0991995/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623600000-0

Collection Ref. Code : 1821-29-674-5

Customer Information----------

Name : ALCONTIN,TERESITA T

Premise Address : BONTORES, VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159407	Pole No	:	0991995
Serial No	:	40107567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	375
Period From	:	07-19-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	206	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		804.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 117.24
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
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		82.35
CURRENT BILL - AUGUST 2016		631.74
TOTAL AMOUNT DUE		1,436.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 500.00

Your monthly electricity consumption chart

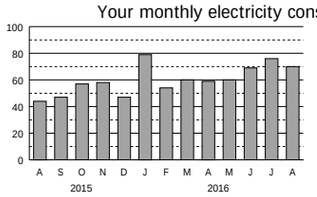

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.74		
Less : VAT	44.87		
Amount Net of VAT	586.87		
Less: BIR 2306	19.03		
BIR 2307	11.07	VATable Sales	586.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.77	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	601.64	TOTAL SALES	631.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4730/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362523996832

Collection Ref. Code	: 1821-29-674-5	Premise Address	: BONTORES, VILLA KALUBIHAN,BASAK SAN NICOLAS
Account ID	: 3623600000-0		
Customer Name	: ALCONTIN,TERESITA T	TOTAL AMOUNT DUE	: 1,436.25
Meter Number	: MTR1159407		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36236000000

BC14/180.1/4730/0/10/08-20-2016/38

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594383552295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155020

59402924746

Date : 08-20-2016

BC14/180.1/4741/0991575/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940292474-6

Collection Ref. Code : 1857-87-152-9

Customer Information----------

Name : BAYAWA,MARIA FE CHAVEZ

Premise Address : 094 VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159414	Pole No	:	0991575
Serial No	:	40107530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	922
Period From	:	07-19-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	122	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		1,759.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.70
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		234.39
CURRENT BILL - AUGUST 2016		1,935.37
TOTAL AMOUNT DUE		3,694.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,905.00

Your monthly electricity consumption chart

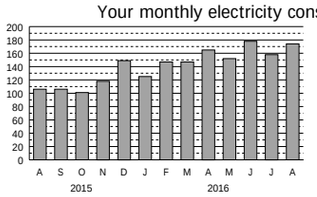

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.37		
Less : VAT	138.72		
Amount Net of VAT	1,796.65		
Less: BIR 2306	58.64		
BIR 2307	34.27	VATable Sales	1,796.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.74	VAT Zero Rated Sales	0.00
Add : VAT	138.72	VAT Amount	138.72
TOTAL AMOUNT DUE	1,842.46	TOTAL SALES	1,935.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4741/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594383552295

Collection Ref. Code	: 1857-87-152-9	Premise Address	: 094 VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5940292474-6				
Customer Name	: BAYAWA,MARIA FE CHAVEZ	TOTAL AMOUNT DUE	: 3,694.77	Overdue Bill	: 1
Meter Number	: MTR1159414				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59402924746

BC14/180.1/4741/0/10/08-20-2016/38

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914852365298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146150

91462190470

Date : 08-20-2016

BC14/180.1/4751/0991960/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9146219047-0

Collection Ref. Code : 1857-91-119-9

Customer Information----------

Name : LABOR,RODULFO JR. MUNOZ

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159417	Pole No	:	0991960
Serial No	:	40107537	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1182
Period From	:	07-19-2016	Prev Rdg	:	990
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	122	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,116.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,117.50	42.35
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.92
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		259.01
CURRENT BILL - AUGUST 2016		2,138.99
TOTAL AMOUNT DUE		4,255.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,320.00

Your monthly electricity consumption chart

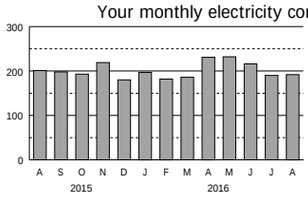

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.99		
Less : VAT	153.43		
Amount Net of VAT	1,985.56		
Less: BIR 2306	64.87		
BIR 2307	37.88	VATable Sales	1,985.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,882.81	VAT Zero Rated Sales	0.00
Add : VAT	153.43	VAT Amount	153.43
TOTAL AMOUNT DUE	2,036.24	TOTAL SALES	2,138.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4751/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914852365298

Collection Ref. Code	: 1857-91-119-9	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9146219047-0				
Customer Name	: LABOR,RODULFO JR. MUNOZ	TOTAL AMOUNT DUE	: 4,255.95	Overdue Bill	: 1
Meter Number	: MTR1159417				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91462190470 BC14/180.1/4751/0/10/08-20-2016/38 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459625023091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151420

45932370104

Date : 08-20-2016

BC14/180.1/4781/0499394/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593237010-4

Collection Ref. Code : 1861-46-809-1

Customer Information----------

Name : MORONA,MARITES VILLACARLOS

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159392	Pole No	:	0499394
Serial No	:	40107336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1664
Period From	:	07-19-2016	Prev Rdg	:	1464
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		17,592.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 17,592.50	351.85
Sub-Total		370.46
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		46.49
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		309.26
CURRENT BILL - AUGUST 2016		2,575.08
TOTAL AMOUNT DUE		20,167.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,000.00

Your monthly electricity consumption chart

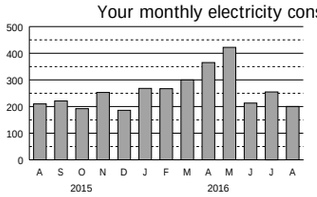

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.08		
Less : VAT	196.99		
Amount Net of VAT	2,378.09		
Less: BIR 2306	83.04		
BIR 2307	45.66	VATable Sales	2,378.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.39	VAT Zero Rated Sales	0.00
Add : VAT	196.99	VAT Amount	196.99
TOTAL AMOUNT DUE	2,446.38	TOTAL SALES	2,575.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4781/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459625023091

Collection Ref. Code	: 1861-46-809-1	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4593237010-4				
Customer Name	: MORONA,MARITES VILLACARLOS	TOTAL AMOUNT DUE	: 20,167.64	Overdue Bill	: 2
Meter Number	: MTR1159392				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45932370104 BC14/180.1/4781/0/10/08-20-2016/38 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141884409220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142204

14126000000

Date : 08-20-2016

BC14/180.1/4790/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412600000-0

Collection Ref. Code : 1809-30-104-1

Customer Information----------

Name : MENDIOLA,ROMEO

Premise Address : VILLA KALUBIHAN,RAMA PROJ RD OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1159385	Pole No	:	0499380
Serial No	:	40106892	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2487
Period From	:	07-19-2016	Prev Rdg	:	2045
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	0	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		4,525.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,361.96
Transmission Charge	0.3755/kWh	165.97
System Loss Charge	0.8712/kWh	385.07
Sub-Total		2,913.00
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	0.0929/kWh	41.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,525.50	90.51
Sub-Total		131.63
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		151.55
Transmission		4.38
System Loss		23.61
Distribution		152.36
Others		19.68
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		594.51
CURRENT BILL - AUGUST 2016		4,908.84
TOTAL AMOUNT DUE		9,434.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,786.00

Your monthly electricity consumption chart

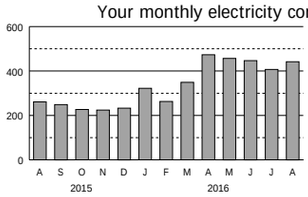

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.84		
Less : VAT	351.58		
Amount Net of VAT	4,557.26		
Less: BIR 2306	148.66		
BIR 2307	86.93	VATable Sales	4,557.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,321.67	VAT Zero Rated Sales	0.00
Add : VAT	351.58	VAT Amount	351.58
TOTAL AMOUNT DUE	4,673.25	TOTAL SALES	4,908.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4790/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141884409220

Collection Ref. Code	: 1809-30-104-1	Premise Address	: VILLA KALUBIHAN,RAMA PROJ RD OPP CHAPEL		
Account ID	: 1412600000-0				
Customer Name	: MENDIOLA,ROMEO	TOTAL AMOUNT DUE	: 9,434.31	Overdue Bill	: 1
Meter Number	: MTR1159385				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14126000000 BC14/180.1/4790/0/10/08-20-2016/38 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429326119725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154241

42909000004

Date : 08-20-2016

BC14/180.1/4800/0499506/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290900000-4

Collection Ref. Code : 1841-46-854-1

Customer Information----------

Name : SABADO,NORLENE L

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159395	Pole No	:	0499506
Serial No	:	40107276	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1407
Period From	:	07-19-2016	Prev Rdg	:	1217
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	254	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,992.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.6506/kWh	123.61
System Loss Charge	0.848/kWh	161.12
Sub-Total		1,300.05
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		57.52
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		65.15
Transmission		3.26
System Loss		9.67
Distribution		65.84
Others		8.62
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		257.36
CURRENT BILL - AUGUST 2016		2,163.57
TOTAL AMOUNT DUE		4,155.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,299.00

Your monthly electricity consumption chart

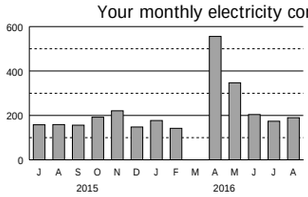

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.57		
Less : VAT	152.54		
Amount Net of VAT	2,011.03		
Less: BIR 2306	65.11		
BIR 2307	38.41	VATable Sales	2,011.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,907.51	VAT Zero Rated Sales	0.00
Add : VAT	152.54	VAT Amount	152.54
TOTAL AMOUNT DUE	2,060.05	TOTAL SALES	2,163.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4800/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429326119725

Collection Ref. Code	: 1841-46-854-1	Premise Address	: VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 4290900000-4		
Customer Name	: SABADO,NORLENE L	TOTAL AMOUNT DUE	: 4,155.81 Overdue Bill : 1
Meter Number	: MTR1159395		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42909000004 BC14/180.1/4800/0/10/08-20-2016/38 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970861767057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140340

97029867559

Date : 08-20-2016

BC14/180.1/4810/0499506/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702986755-9

Collection Ref. Code : 1849-76-065-9

Customer Information----------

Name : ROMA,JORLICK III CARVAJAL

Premise Address : VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1159445	Pole No	:	0499506
Serial No	:	40107515	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1382
Period From	:	07-19-2016	Prev Rdg	:	1131
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	400	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		2,258.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.3755/kWh	94.25
System Loss Charge	0.8712/kWh	218.67
Sub-Total		1,654.21
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	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		68.52
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		86.05
Transmission		2.49
System Loss		13.39
Distribution		86.78
Others		10.42
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		337.04
CURRENT BILL - AUGUST 2016		2,782.95
TOTAL AMOUNT DUE		5,041.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,279.00

Your monthly electricity consumption chart

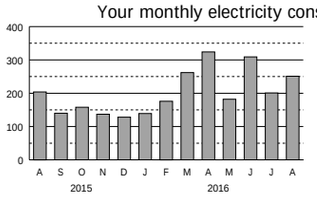

Avg Monthly Usage : 200.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.95		
Less : VAT	199.13		
Amount Net of VAT	2,583.82		
Less: BIR 2306	84.21		
BIR 2307	49.29	VATable Sales	2,583.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,450.32	VAT Zero Rated Sales	0.00
Add : VAT	199.13	VAT Amount	199.13
TOTAL AMOUNT DUE	2,649.45	TOTAL SALES	2,782.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4810/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970861767057

Collection Ref. Code : 1849-76-065-9

Account ID : 9702986755-9

Customer Name : ROMA,JORLICK III CARVAJAL

Meter Number : MTR1159445

Period : Jul 2016

Premise Address : VILLA KALUBIHAN

TOTAL AMOUNT DUE : 5,041.69

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

97029867559

BC14/180.1/4810/0/10/08-20-2016/38

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539090767966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141583

53936000008

Date : 08-20-2016

BC14/180.1/4820/0499506/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393600000-8

Collection Ref. Code : 1811-45-398-8

Customer Information----------

Name : LEQUIN,VILMA C.

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159393	Pole No	:	0499506
Serial No	:	40107328	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1124
Period From	:	07-19-2016	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		56.37
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		8.28
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		232.40
CURRENT BILL - AUGUST 2016		1,919.48
Debit Adjustments		126.84
TOTAL AMOUNT DUE		4,064.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

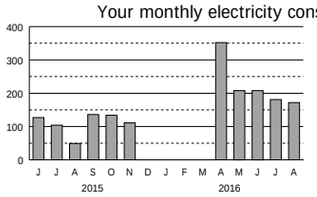

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.48		
Less : VAT	137.82		
Amount Net of VAT	1,781.66		
Less: BIR 2306	58.29		
BIR 2307	33.99	VATable Sales	1,781.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.38	VAT Zero Rated Sales	0.00
Add : VAT	137.82	VAT Amount	137.82
TOTAL AMOUNT DUE	1,827.20	TOTAL SALES	1,919.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4820/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539090767966

Collection Ref. Code	: 1811-45-398-8	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 5393600000-8				
Customer Name	: LEQUIN,VILMA C.	TOTAL AMOUNT DUE	: 4,064.57	Overdue Bill	: 1
Meter Number	: MTR1159393				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53936000008

BC14/180.1/4820/0/10/08-20-2016/38

2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749608529604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145659

74990481280

Date : 08-20-2016

BC14/180.1/4821/0499506/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499048128-0

Collection Ref. Code : 1857-41-830-1

Customer Information----------

Name : DACLISON,ELIZABETH ABAS

Premise Address : BASAK SAN NICOLAS,VILLA KALUBIHAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159396	Pole No	:	0499506
Serial No	:	40107275	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	748
Period From	:	07-19-2016	Prev Rdg	:	606
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	274	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		1,533.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		43.88
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
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		191.62
CURRENT BILL - AUGUST 2016		1,582.66
TOTAL AMOUNT DUE		3,116.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,427.00

Your monthly electricity consumption chart

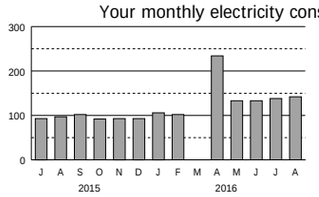

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.66		
Less : VAT	113.54		
Amount Net of VAT	1,469.12		
Less: BIR 2306	47.99		
BIR 2307	28.03	VATable Sales	1,469.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.10	VAT Zero Rated Sales	0.00
Add : VAT	113.54	VAT Amount	113.54
TOTAL AMOUNT DUE	1,506.64	TOTAL SALES	1,582.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4821/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749608529604

Collection Ref. Code	: 1857-41-830-1	Premise Address	: BASAK SAN NICOLAS,VILLA KALUBIHAN, CEBU CITY		
Account ID	: 7499048128-0				
Customer Name	: DACLISON,ELIZABETH ABAS	TOTAL AMOUNT DUE	: 3,116.25	Overdue Bill	: 1
Meter Number	: MTR1159396				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74990481280 BC14/180.1/4821/0/10/08-20-2016/38 2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119349768808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149041

11990499763

Date : 08-20-2016

BC14/180.1/4831/0499380/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1199049976-3

Collection Ref. Code : 1857-41-041-6

Customer Information----------

Name : BACUS,RUTHCELENE EMNACE

Premise Address : BONTORES ST.,VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159386	Pole No	:	0499380
Serial No	:	40106896	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	687
Period From	:	07-19-2016	Prev Rdg	:	576
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	222	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		1,217.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		34.69
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.14
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		149.98
CURRENT BILL - AUGUST 2016		1,238.82
TOTAL AMOUNT DUE		2,456.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,420.00

Your monthly electricity consumption chart

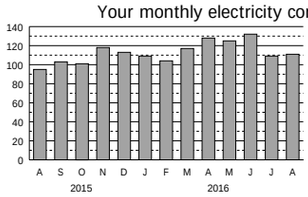

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.82		
Less : VAT	88.93		
Amount Net of VAT	1,149.89		
Less: BIR 2306	37.59		
BIR 2307	21.94	VATable Sales	1,149.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.36	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,179.29	TOTAL SALES	1,238.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4831/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119349768808

Collection Ref. Code	: 1857-41-041-6	Premise Address	: BONTORES ST.,VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 1199049976-3		
Customer Name	: BACUS,RUTHCELENE EMNACE	TOTAL AMOUNT DUE	: 2,456.59
Meter Number	: MTR1159386		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11990499763 BC14/180.1/4831/0/10/08-20-2016/38 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682416722749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68247679647

BILLING STATEMENT

1006146448

Date : 08-20-2016

BC14/180.1/4833/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824767964-7

Collection Ref. Code : 1859-46-827-6

Customer Information----------

Name : LEDESMA,DOREEN KHO

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159448	Pole No	:	1068645
Serial No	:	40107697	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1515
Period From	:	07-19-2016	Prev Rdg	:	1269
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	222	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		5,388.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
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	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,388.50	107.77
Sub-Total		130.65
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		17.89
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		338.52
CURRENT BILL - AUGUST 2016		2,799.31
TOTAL AMOUNT DUE		8,188.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,340.00

Your monthly electricity consumption chart

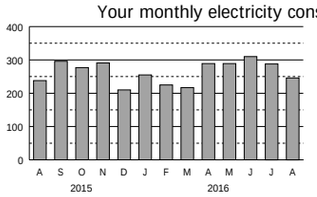

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.31		
Less : VAT	202.87		
Amount Net of VAT	2,596.44		
Less: BIR 2306	85.74		
BIR 2307	49.59	VATable Sales	2,596.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.11	VAT Zero Rated Sales	0.00
Add : VAT	202.87	VAT Amount	202.87
TOTAL AMOUNT DUE	2,663.98	TOTAL SALES	2,799.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4833/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682416722749

Collection Ref. Code	: 1859-46-827-6	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6824767964-7		
Customer Name	: LEDESMA,DOREEN KHO	TOTAL AMOUNT DUE	: 8,188.04
Meter Number	: MTR1159448		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68247679647

BC14/180.1/4833/0/10/08-20-2016/38

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021304044208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149465

02126000005

Date : 08-20-2016

BC14/180.1/4840/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212600000-5

Collection Ref. Code : 1809-29-524-6

Customer Information----------

Name : ALVAREZ,BIENVENIDO

Premise Address : BASAK, RAMA PROJECT RD.

TIN :

Metering Information----------

Meter No	:	MTR1159374	Pole No	:	1068645
Serial No	:	40107891	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	572
Period From	:	07-19-2016	Prev Rdg	:	491
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		817.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 60.71
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
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		101.69
CURRENT BILL - AUGUST 2016		811.59
TOTAL AMOUNT DUE		1,629.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 728.00

Your monthly electricity consumption chart

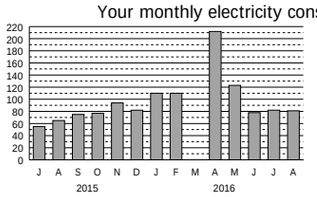

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.59		
Less : VAT	57.78		
Amount Net of VAT	753.81		
Less: BIR 2306	24.48		
BIR 2307	14.30	VATable Sales	753.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.03	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	772.81	TOTAL SALES	811.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4840/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021304044208

Collection Ref. Code	: 1809-29-524-6	Premise Address	: BASAK, RAMA PROJECT RD.		
Account ID	: 0212600000-5				
Customer Name	: ALVAREZ,BIENVENIDO	TOTAL AMOUNT DUE	: 1,629.20	Overdue Bill	: 1
Meter Number	: MTR1159374				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02126000005 BC14/180.1/4840/0/10/08-20-2016/38 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699346244451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156248

69926000006

Date : 08-20-2016

BC14/180.1/4860/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992600000-6

Collection Ref. Code : 1809-64-863-7

Customer Information----------

Name : ABOS,EVELYN TM V.

Premise Address : VILLA KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1159377	Pole No	:	1068645
Serial No	:	40107889	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3977
Period From	:	07-19-2016	Prev Rdg	:	3444
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	280	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		10,194.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,848.25
Transmission Charge	0.6506/kWh	346.77
System Loss Charge	0.848/kWh	451.98
Sub-Total		3,647.00
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	0.0929/kWh	49.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,192.50	123.85
Sub-Total		173.44
Government Charges		
Franchise Tax - Local		40.13
Value Added Tax		
Generation		182.75
Transmission		9.15
System Loss		27.17
Distribution		183.61
Others		25.63
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		722.37
CURRENT BILL - AUGUST 2016		6,072.88
Debit Adjustments		80.03
Payment Arrangement		4,005.72
TOTAL AMOUNT DUE		20,352.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,090.00

Your monthly electricity consumption chart

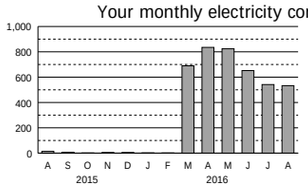

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,072.88		
Less : VAT	428.31		
Amount Net of VAT	5,644.57		
Less: BIR 2306	182.83		
BIR 2307	107.81	VATable Sales	5,644.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,353.93	VAT Zero Rated Sales	0.00
Add : VAT	428.31	VAT Amount	428.31
TOTAL AMOUNT DUE	5,782.24	TOTAL SALES	6,072.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4860/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699346244451

Collection Ref. Code	: 1809-64-863-7	Premise Address	: VILLA KALUBIHAN,Cebu City		
Account ID	: 6992600000-6				
Customer Name	: ABOS,EVELYN TM V.	TOTAL AMOUNT DUE	: 20,352.67	Overdue Bill	: 1
Meter Number	: MTR1159377				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69926000006 BC14/180.1/4860/0/10/08-20-2016/38 2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241623904704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143528

24126000009

Date : 08-20-2016

BC14/180.1/4880/1068645/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412600000-9

Collection Ref. Code : 1809-30-128-9

Customer Information----------

Name : TORREJAS,RODULFO

Premise Address : RAMA PROJECT,RD BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159373	Pole No	:	1068645
Serial No	:	40107888	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	863
Period From	:	07-19-2016	Prev Rdg	:	747
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		1,370.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,370.00	27.40
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.61
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		156.95
CURRENT BILL - AUGUST 2016		1,296.56
TOTAL AMOUNT DUE		2,666.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,386.00

Your monthly electricity consumption chart

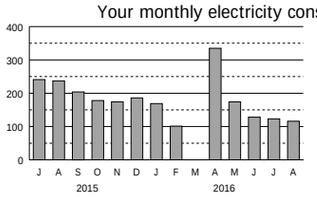

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.56		
Less : VAT	93.14		
Amount Net of VAT	1,203.42		
Less: BIR 2306	39.37		
BIR 2307	22.96	VATable Sales	1,203.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.09	VAT Zero Rated Sales	0.00
Add : VAT	93.14	VAT Amount	93.14
TOTAL AMOUNT DUE	1,234.23	TOTAL SALES	1,296.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4880/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241623904704

Collection Ref. Code	: 1809-30-128-9	Premise Address	: RAMA PROJECT,RD BASAK		
Account ID	: 2412600000-9				
Customer Name	: TORREJAS,RODULFO	TOTAL AMOUNT DUE	: 2,666.78	Overdue Bill	: 1
Meter Number	: MTR1159373				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24126000009 BC14/180.1/4880/0/10/08-20-2016/38 2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870789314653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139732

87008000009

Date : 08-20-2016

BC14/180.1/4900/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700800000-9

Collection Ref. Code : 1821-99-074-9

Customer Information----------

Name : ABADIANO,ARMANDO TM A

Premise Address : 1060 BONTORES ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159437	Pole No	:	0531515
Serial No	:	40107335	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	861
Period From	:	07-19-2016	Prev Rdg	:	736
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	160	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		91.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.6506/kWh	81.33
System Loss Charge	0.848/kWh	106.00
Sub-Total		855.31
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.86
Transmission		2.14
System Loss		6.37
Distribution		43.52
Others		5.38
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		169.22
CURRENT BILL - AUGUST 2016		1,422.67
TOTAL AMOUNT DUE		1,514.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,100.00

Your monthly electricity consumption chart

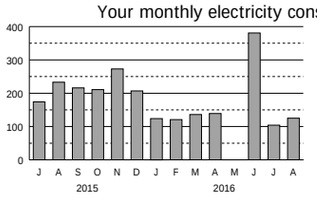

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.67		
Less : VAT	100.27		
Amount Net of VAT	1,322.40		
Less: BIR 2306	42.82		
BIR 2307	25.26	VATable Sales	1,322.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.32	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,354.59	TOTAL SALES	1,422.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4900/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870789314653

Collection Ref. Code	: 1821-99-074-9	Premise Address	: 1060 BONTORES ST,BASAK,CEBU CITY
Account ID	: 8700800000-9		
Customer Name	: ABADIANO,ARMANDO TM A	TOTAL AMOUNT DUE	: 1,514.53
Meter Number	: MTR1159437		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87008000009

BC14/180.1/4900/0/10/08-20-2016/38

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805307449976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140592

80588000002

Date : 08-20-2016

BC14/180.1/4920/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058800000-2

Collection Ref. Code : 1827-45-071-1

Customer Information----------

Name : ABARQUEZ,ARMANDO A

Premise Address : PARAISO ST. BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160416	Pole No	:	0531515
Serial No	:	40108334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1544
Period From	:	06-19-2016	Prev Rdg	:	1018
No of Days	:	61	Diff Rdg	:	526
Avg kWh/day	:	8.62	Registered	:	526
Conn Load	:	150	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		9,065.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,810.84
Transmission Charge	0.3755/kWh	197.51
System Loss Charge	0.8712/kWh	458.25
Sub-Total		3,466.60
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	0.0929/kWh	48.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 9,066.00	181.32
Sub-Total		230.26
Government Charges		
Franchise Tax - Local		39.05
Value Added Tax		
Generation		180.36
Transmission		5.22
System Loss		28.09
Distribution		181.21
Others		32.32
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		716.83
CURRENT BILL - AUGUST 2016		5,923.74
TOTAL AMOUNT DUE		14,989.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

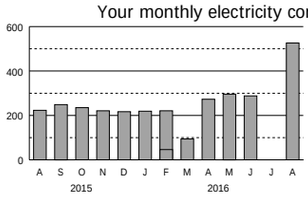

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,923.74		
Less : VAT	427.20		
Amount Net of VAT	5,496.54		
Less: BIR 2306	180.58		
BIR 2307	104.92	VATable Sales	5,496.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,211.04	VAT Zero Rated Sales	0.00
Add : VAT	427.20	VAT Amount	427.20
TOTAL AMOUNT DUE	5,638.24	TOTAL SALES	5,923.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4920/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805307449976

Collection Ref. Code	: 1827-45-071-1	Premise Address	: PARAISO ST. BASAK		
Account ID	: 8058800000-2				
Customer Name	: ABARQUEZ,ARMANDO A	TOTAL AMOUNT DUE	: 14,989.68	Overdue Bill	: 1
Meter Number	: MTR1160416				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80588000002 BC14/180.1/4920/0/10/08-20-2016/38 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884203455134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149166

88488000006

Date : 08-20-2016

BC14/180.1/4930/0531515/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848800000-6

Collection Ref. Code : 1827-40-887-1

Customer Information----------

Name : ABARQUEZ,CAROL A

Premise Address : PARAISO ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159436	Pole No	:	0531515
Serial No	:	40107273	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	791
Period From	:	07-19-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,448.50	28.97
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.80
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		157.15
CURRENT BILL - AUGUST 2016		1,298.33
TOTAL AMOUNT DUE		2,746.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,495.00

Your monthly electricity consumption chart

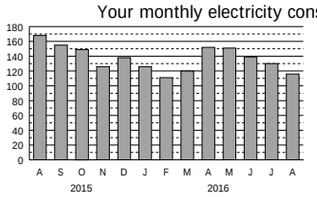

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.33		
Less : VAT	93.33		
Amount Net of VAT	1,205.00		
Less: BIR 2306	39.45		
BIR 2307	22.99	VATable Sales	1,205.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.56	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,235.89	TOTAL SALES	1,298.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/4930/0/10/08-20-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884203455134

Collection Ref. Code	: 1827-40-887-1	Premise Address	: PARAISO ST BASAK		
Account ID	: 8848800000-6				
Customer Name	: ABARQUEZ,CAROL A	TOTAL AMOUNT DUE	: 2,746.66	Overdue Bill	: 1
Meter Number	: MTR1159436				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88488000006 BC14/180.1/4930/0/10/08-20-2016/38 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211670565363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144022

21188788620

Date : 08-20-2016

BC14/196.1/0/0567684/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118878862-0

Collection Ref. Code : 1861-21-533-9

Customer Information----------

Name : RIVERA,MISCHELLE NAVARRO

Premise Address : LOWER KABULIHAN,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060110	Pole No	:	0567684
Serial No	:	125288383	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1708
Period From	:	07-19-2016	Prev Rdg	:	1630
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		881.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 93.71
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.93
CURRENT BILL - AUGUST 2016		743.46
TOTAL AMOUNT DUE		1,624.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 930.00

Your monthly electricity consumption chart

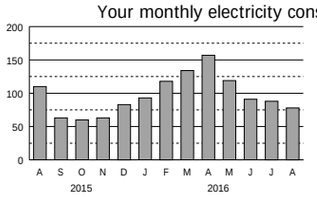

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.46		
Less : VAT	52.91		
Amount Net of VAT	690.55		
Less: BIR 2306	22.44		
BIR 2307	13.07	VATable Sales	690.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.04	VAT Zero Rated Sales	0.00
Add : VAT	52.91	VAT Amount	52.91
TOTAL AMOUNT DUE	707.95	TOTAL SALES	743.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211670565363

Collection Ref. Code	: 1861-21-533-9	Premise Address	: LOWER KABULIHAN,POB. PARDO, CEBU CITY		
Account ID	: 2118878862-0				
Customer Name	: RIVERA,MISCHELLE NAVARRO	TOTAL AMOUNT DUE	: 1,624.87	Overdue Bill	: 1
Meter Number	: MTR1060110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21188788620 BC14/196.1/0/0/10/08-20-2016/46 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148607032381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145671

14858100002

Date : 08-20-2016

BC14/196.1/20/0554722/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485810000-2

Collection Ref. Code : 1809-46-770-5

Customer Information----------

Name : SALDE,RAMY C

Premise Address : KINASANG-AN PARDO,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150134	Pole No	:	0554722
Serial No	:	133498044	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1135
Period From	:	07-19-2016	Prev Rdg	:	901
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	320	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		11,325.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.6506/kWh	152.24
System Loss Charge	0.848/kWh	198.43
Sub-Total		1,601.12
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	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 11,325.00	226.50
Sub-Total		248.27
Government Charges		
Franchise Tax - Local		18.93
Value Added Tax		
Generation		80.23
Transmission		4.02
System Loss		11.93
Distribution		80.94
Others		32.06
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		339.60
CURRENT BILL - AUGUST 2016		2,863.53
TOTAL AMOUNT DUE		14,188.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 4.86

Your monthly electricity consumption chart

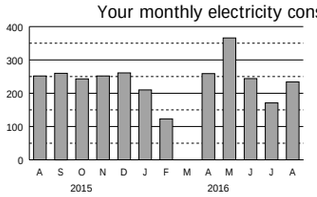

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.53		
Less : VAT	209.18		
Amount Net of VAT	2,654.35		
Less: BIR 2306	89.09		
BIR 2307	50.86	VATable Sales	2,654.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.40	VAT Zero Rated Sales	0.00
Add : VAT	209.18	VAT Amount	209.18
TOTAL AMOUNT DUE	2,723.58	TOTAL SALES	2,863.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/20/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148607032381

Collection Ref. Code	: 1809-46-770-5	Premise Address	: KINASANG-AN PARDO,KINASANG-AN PARDO		
Account ID	: 1485810000-2				
Customer Name	: SALDE,RAMY C	TOTAL AMOUNT DUE	: 14,188.53	Overdue Bill	: 1
Meter Number	: MTR1150134				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14858100002 BC14/196.1/20/0/10/08-20-2016/46 2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100606033390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138168

10061200001

Date : 08-20-2016

BC14/196.1/30/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006120000-1

Collection Ref. Code : 1845-54-089-1

Customer Information----------

Name : ABENIO,EDUARDO JR. M2 L

Premise Address : F. JACA ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479022GS6	Pole No	:	0554743
Serial No	:	63102505	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5648
Period From	:	07-19-2016	Prev Rdg	:	5588
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	556	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		413.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.92
CURRENT BILL - AUGUST 2016		473.67
TOTAL AMOUNT DUE		887.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 400.00

Your monthly electricity consumption chart

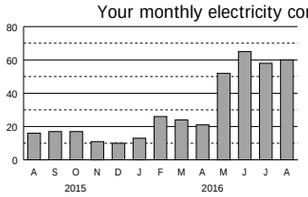

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.67		
Less : VAT	33.26		
Amount Net of VAT	440.41		
Less: BIR 2306	14.16		
BIR 2307	8.24	VATable Sales	440.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.01	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	451.27	TOTAL SALES	473.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/30/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100606033390

Collection Ref. Code	: 1845-54-089-1	Premise Address	: F. JACA ST.,KINASANG-AN,CEBU CITY		
Account ID	: 1006120000-1				
Customer Name	: ABENIO,EDUARDO JR. M2 L	TOTAL AMOUNT DUE	: 887.09	Overdue Bill	: 1
Meter Number	: 479022GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10061200001 BC14/196.1/30/0/10/08-20-2016/46 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489690520460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151584

48951200004

Date : 08-20-2016

BC14/196.1/30/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895120000-4

Collection Ref. Code : 1845-54-131-6

Customer Information----------

Name : ABENIO,EDUARDO JR. M1 L

Premise Address : F. JACA ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478822GS6	Pole No	:	0554743
Serial No	:	58516445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12854
Period From	:	07-19-2016	Prev Rdg	:	12617
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	812	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,752.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.6506/kWh	154.19
System Loss Charge	0.848/kWh	200.98
Sub-Total		1,621.65
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,753.00	75.06
Sub-Total		97.11
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		81.27
Transmission		4.07
System Loss		12.07
Distribution		81.98
Others		13.81
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		324.11
CURRENT BILL - AUGUST 2016		2,726.00
TOTAL AMOUNT DUE		6,478.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,901.00

Your monthly electricity consumption chart

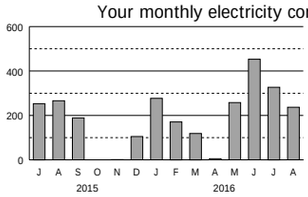

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,726.00		
Less : VAT	193.20		
Amount Net of VAT	2,532.80		
Less: BIR 2306	82.44		
BIR 2307	48.40	VATable Sales	2,532.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,401.96	VAT Zero Rated Sales	0.00
Add : VAT	193.20	VAT Amount	193.20
TOTAL AMOUNT DUE	2,595.16	TOTAL SALES	2,726.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/30/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489690520460

Collection Ref. Code	: 1845-54-131-6	Premise Address	: F. JACA ST.,KINASANG-AN,CEBU CITY		
Account ID	: 4895120000-4				
Customer Name	: ABENIO,EDUARDO JR. M1 L	TOTAL AMOUNT DUE	: 6,478.97	Overdue Bill	: 1
Meter Number	: 478822GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48951200004 BC14/196.1/30/0/10/08-20-2016/46 2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210275070712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21078100001

1006143554

Date : 08-20-2016

BC14/196.1/160/0841973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107810000-1

Collection Ref. Code : 1809-58-755-7

Customer Information----------

Name : FLORENTINO,CAROLINA

Premise Address : KINASANG-AN PARDO,24 F. JACA ST.

TIN :

Metering Information----------

Meter No	:	257045GS6	Pole No	:	0841973
Serial No	:	46415799	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30708
Period From	:	07-19-2016	Prev Rdg	:	30398
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
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	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		14.29
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		417.66
CURRENT BILL - AUGUST 2016		3,449.11
TOTAL AMOUNT DUE		6,826.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 12,020.00

Your monthly electricity consumption chart

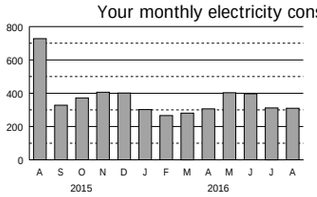

Avg Monthly Usage : 370.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.11		
Less : VAT	247.23		
Amount Net of VAT	3,201.88		
Less: BIR 2306	104.53		
BIR 2307	61.08	VATable Sales	3,201.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,036.27	VAT Zero Rated Sales	0.00
Add : VAT	247.23	VAT Amount	247.23
TOTAL AMOUNT DUE	3,283.50	TOTAL SALES	3,449.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/160/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210275070712

Collection Ref. Code	: 1809-58-755-7	Premise Address	: KINASANG-AN PARDO,24 F. JACA ST.		
Account ID	: 2107810000-1				
Customer Name	: FLORENTINO,CAROLINA	TOTAL AMOUNT DUE	: 6,826.13	Overdue Bill	: 1
Meter Number	: 257045GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21078100001

BC14/196.1/160/0/10/08-20-2016/46

2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649892074656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148203

64992441218

Date : 08-20-2016

BC14/196.1/190/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499244121-8

Collection Ref. Code : 1849-78-113-3

Customer Information----------

Name : DESPI,VIRGINIA NAVARRO

Premise Address : VILLA AGBATE,F. JACA ST.

TIN :

Metering Information----------

Meter No	:	500836 GS6	Pole No	:	0554743
Serial No	:	92079510	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4691
Period From	:	07-19-2016	Prev Rdg	:	4564
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	444	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 979.00	19.58
Sub-Total		31.40
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		4.88
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		170.46
CURRENT BILL - AUGUST 2016		1,407.24
TOTAL AMOUNT DUE		2,386.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,460.00

Your monthly electricity consumption chart

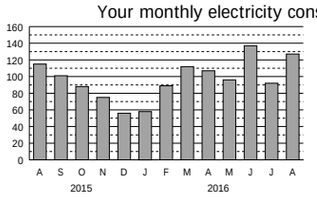

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.24		
Less : VAT	100.67		
Amount Net of VAT	1,306.57		
Less: BIR 2306	42.59		
BIR 2307	24.92	VATable Sales	1,306.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.06	VAT Zero Rated Sales	0.00
Add : VAT	100.67	VAT Amount	100.67
TOTAL AMOUNT DUE	1,339.73	TOTAL SALES	1,407.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/190/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649892074656

Collection Ref. Code	: 1849-78-113-3	Premise Address	: VILLA AGBATE,F. JACA ST.		
Account ID	: 6499244121-8				
Customer Name	: DESPI,VIRGINIA NAVARRO	TOTAL AMOUNT DUE	: 2,386.43	Overdue Bill	: 1
Meter Number	: 500836 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64992441218

BC14/196.1/190/0/10/08-20-2016/46

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510545286651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143616

51078100008

Date : 08-20-2016

BC14/196.1/190/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107810000-8

Collection Ref. Code : 1809-58-794-8

Customer Information----------

Name : DESPI,VIRGINIA N

Premise Address : F JACA ST,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	338275GS6	Pole No	:	0554743
Serial No	:	46161264	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24395
Period From	:	07-19-2016	Prev Rdg	:	24271
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	160	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,390.00	27.80
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.82
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		167.56
CURRENT BILL - AUGUST 2016		1,383.91
TOTAL AMOUNT DUE		2,773.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 835.00

Your monthly electricity consumption chart

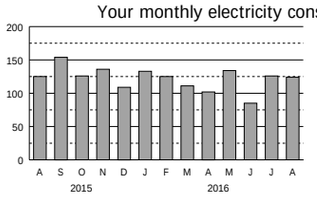

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.91		
Less : VAT	99.37		
Amount Net of VAT	1,284.54		
Less: BIR 2306	42.02		
BIR 2307	24.51	VATable Sales	1,284.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.01	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,317.38	TOTAL SALES	1,383.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/190/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510545286651

Collection Ref. Code	: 1809-58-794-8	Premise Address	: F JACA ST,KINASANGAN PARDO		
Account ID	: 5107810000-8				
Customer Name	: DESPI,VIRGINIA N	TOTAL AMOUNT DUE	: 2,773.86	Overdue Bill	: 1
Meter Number	: 338275GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51078100008 BC14/196.1/190/0/10/08-20-2016/46 2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944359587065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144762

94409100008

Date : 08-20-2016

BC14/196.1/210/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440910000-8

Collection Ref. Code : 1811-56-362-7

Customer Information----------

Name : NAVARRO,CLAUDETTE C.

Premise Address : 6 F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228146DS6	Pole No	:	0554743
Serial No	:	13535085	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33473
Period From	:	07-19-2016	Prev Rdg	:	33194
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	387	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,056.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,057.00	61.14
Sub-Total		87.10
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.91
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		376.05
CURRENT BILL - AUGUST 2016		3,105.19
TOTAL AMOUNT DUE		6,162.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,606.00

Your monthly electricity consumption chart

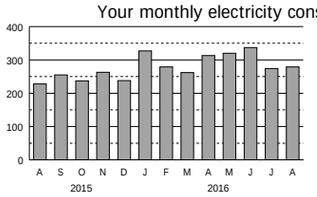

Avg Monthly Usage : 277.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.19		
Less : VAT	222.66		
Amount Net of VAT	2,882.53		
Less: BIR 2306	94.16		
BIR 2307	54.99	VATable Sales	2,882.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.38	VAT Zero Rated Sales	0.00
Add : VAT	222.66	VAT Amount	222.66
TOTAL AMOUNT DUE	2,956.04	TOTAL SALES	3,105.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/210/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944359587065

Collection Ref. Code	: 1811-56-362-7	Premise Address	: 6 F JACA ST,INAYAWAN,CEBU CITY		
Account ID	: 9440910000-8				
Customer Name	: NAVARRO,CLAUDETTE C.	TOTAL AMOUNT DUE	: 6,162.17	Overdue Bill	: 1
Meter Number	: 228146DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94409100008 BC14/196.1/210/0/10/08-20-2016/46 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366385128385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137977

36622200008

Date : 08-20-2016

BC14/196.1/240/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662220000-8

Collection Ref. Code : 1823-22-701-5

Customer Information----------

Name : CANARES,ETHEL N

Premise Address : 6-A F JACA ST,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331201GS6	Pole No	:	0554743
Serial No	:	48071728	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10474
Period From	:	07-19-2016	Prev Rdg	:	10369
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		31.29
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
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		141.73
CURRENT BILL - AUGUST 2016		1,170.46
TOTAL AMOUNT DUE		2,246.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,300.00

Your monthly electricity consumption chart

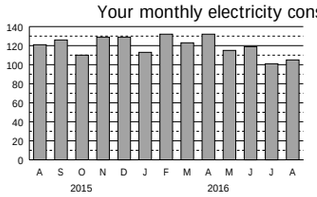

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.46		
Less : VAT	83.99		
Amount Net of VAT	1,086.47		
Less: BIR 2306	35.51		
BIR 2307	20.73	VATable Sales	1,086.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.23	VAT Zero Rated Sales	0.00
Add : VAT	83.99	VAT Amount	83.99
TOTAL AMOUNT DUE	1,114.22	TOTAL SALES	1,170.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/240/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366385128385

Collection Ref. Code	: 1823-22-701-5	Premise Address	: 6-A F JACA ST,KINASANG-AN,CEBU CITY		
Account ID	: 3662220000-8				
Customer Name	: CANARES,ETHEL N	TOTAL AMOUNT DUE	: 2,246.85	Overdue Bill	: 1
Meter Number	: 331201GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36622200008

BC14/196.1/240/0/10/08-20-2016/46

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969912187224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139831

96990200006

Date : 08-20-2016

BC14/196.1/280/0841973/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699020000-6

Collection Ref. Code : 1831-57-071-8

Customer Information----------

Name : DESPI,JASMIN N

Premise Address : 6A F JACA ST,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016159	Pole No	:	0841973
Serial No	:	40006529	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1623
Period From	:	07-19-2016	Prev Rdg	:	1414
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	160	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		2,257.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.74
CURRENT BILL - AUGUST 2016		2,326.77
TOTAL AMOUNT DUE		4,584.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,267.00

Your monthly electricity consumption chart

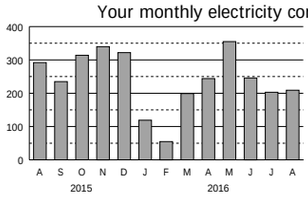

Avg Monthly Usage : 241.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.77		
Less : VAT	166.83		
Amount Net of VAT	2,159.94		
Less: BIR 2306	70.54		
BIR 2307	41.21	VATable Sales	2,159.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,048.19	VAT Zero Rated Sales	0.00
Add : VAT	166.83	VAT Amount	166.83
TOTAL AMOUNT DUE	2,215.02	TOTAL SALES	2,326.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/280/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969912187224

Collection Ref. Code	: 1831-57-071-8	Premise Address	: 6A F JACA ST,KINASANG-AN PARDO
Account ID	: 9699020000-6		
Customer Name	: DESPI,JASMIN N	TOTAL AMOUNT DUE	: 4,584.46 Overdue Bill : 1
Meter Number	: MTR1016159		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96990200006 BC14/196.1/280/0/10/08-20-2016/46 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205339903342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141257

20550200008

Date : 08-20-2016

BC14/196.1/290/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055020000-8

Collection Ref. Code : 1841-98-038-2

Customer Information----------

Name : DESPI,VIRGINIA N

Premise Address : F. JACA ST., SITIO AGBATE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077127	Pole No	:	0554743
Serial No	:	40013315	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3661
Period From	:	07-19-2016	Prev Rdg	:	3342
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	200	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,535.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,704.67
Transmission Charge	0.6506/kWh	207.54
System Loss Charge	0.848/kWh	270.51
Sub-Total		2,182.72
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	0.0929/kWh	29.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		100.39
Government Charges		
Franchise Tax - Local		24.01
Value Added Tax		
Generation		109.38
Transmission		5.48
System Loss		16.26
Distribution		110.13
Others		14.93
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		432.16
CURRENT BILL - AUGUST 2016		3,633.02
TOTAL AMOUNT DUE		7,168.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,659.00

Your monthly electricity consumption chart

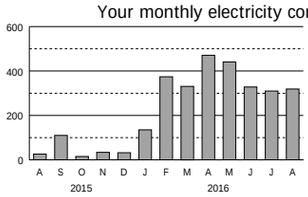

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.02		
Less : VAT	256.18		
Amount Net of VAT	3,376.84		
Less: BIR 2306	109.37		
BIR 2307	64.50	VATable Sales	3,376.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,202.97	VAT Zero Rated Sales	0.00
Add : VAT	256.18	VAT Amount	256.18
TOTAL AMOUNT DUE	3,459.15	TOTAL SALES	3,633.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/290/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205339903342

Collection Ref. Code	: 1841-98-038-2	Premise Address	: F. JACA ST., SITIO AGBATE,KINASANG-AN,CEBU CITY		
Account ID	: 2055020000-8				
Customer Name	: DESPI,VIRGINIA N	TOTAL AMOUNT DUE	: 7,168.41	Overdue Bill	: 1
Meter Number	: MTR1077127				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20550200008

BC14/196.1/290/0/10/08-20-2016/46

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261571779697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155603

26160200007

Date : 08-20-2016

BC14/196.1/295/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616020000-7

Collection Ref. Code : 1823-58-248-6

Customer Information----------

Name : CABELLO,DOLORES A

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1056922	Pole No	:	0554743
Serial No	:	125288717	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4864
Period From	:	07-19-2016	Prev Rdg	:	4667
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,642.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		7.87
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		264.37
CURRENT BILL - AUGUST 2016		2,182.56
TOTAL AMOUNT DUE		3,825.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,600.00

Your monthly electricity consumption chart

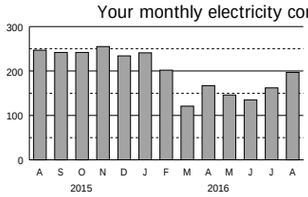

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.56		
Less : VAT	156.13		
Amount Net of VAT	2,026.43		
Less: BIR 2306	66.01		
BIR 2307	38.65	VATable Sales	2,026.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.77	VAT Zero Rated Sales	0.00
Add : VAT	156.13	VAT Amount	156.13
TOTAL AMOUNT DUE	2,077.90	TOTAL SALES	2,182.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/295/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261571779697

Collection Ref. Code	: 1823-58-248-6	Premise Address	: KINASANG-AN PARDO		
Account ID	: 2616020000-7				
Customer Name	: CABELLO,DOLORES A	TOTAL AMOUNT DUE	: 3,825.34	Overdue Bill	: 1
Meter Number	: MTR1056922				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26160200007

BC14/196.1/295/0/10/08-20-2016/46

2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079683742003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144478

07994839814

Date : 08-20-2016

BC14/196.1/315/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799483981-4

Collection Ref. Code : 1857-66-386-1

Customer Information----------

Name : BROUSES,EVELYN MICABALLO

Premise Address : 12 F. JACA ST.,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012122 EFS6	Pole No	:	0554743
Serial No	:	121434717	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20314
Period From	:	07-19-2016	Prev Rdg	:	19715
No of Days	:	31	Diff Rdg	:	599
Avg kWh/day	:	19.32	Registered	:	599
Conn Load	:	150	Billed kWh	:	599

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,200.94
Transmission Charge	0.3755/kWh	224.92
System Loss Charge	0.8712/kWh	521.85
Sub-Total		3,947.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 9,495.50	189.91
Sub-Total		245.64
Government Charges		
Franchise Tax - Local		44.34
Value Added Tax		
Generation		205.39
Transmission		5.94
System Loss		31.99
Distribution		206.27
Others		34.80
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.28
Sub-Total		814.10
CURRENT BILL - AUGUST 2016		6,726.37
TOTAL AMOUNT DUE		6,842.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 7,886.00

Your monthly electricity consumption chart

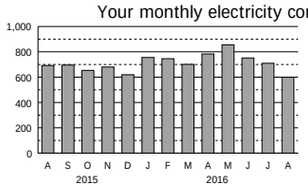

Avg Monthly Usage : 710.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,726.37		
Less : VAT	484.39		
Amount Net of VAT	6,241.98		
Less: BIR 2306	204.78		
BIR 2307	119.13	VATable Sales	6,241.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,918.07	VAT Zero Rated Sales	0.00
Add : VAT	484.39	VAT Amount	484.39
TOTAL AMOUNT DUE	6,402.46	TOTAL SALES	6,726.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/315/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079683742003

Collection Ref. Code	: 1857-66-386-1	Premise Address	: 12 F. JACA ST.,KINASANG-AN, CEBU CITY		
Account ID	: 0799483981-4				
Customer Name	: BROUSES,EVELYN MICABALLO	TOTAL AMOUNT DUE	: 6,842.06	Overdue Bill	: 1
Meter Number	: 012122 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07994839814

BC14/196.1/315/0/10/08-20-2016/46

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048553831302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145463

04858100003

Date : 08-20-2016

BC14/196.1/320/0554743/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485810000-3

Collection Ref. Code : 1809-46-761-6

Customer Information----------

Name : RAGO,FRANCISCO

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	237715DS6	Pole No	:	0554743
Serial No	:	10198199	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52798
Period From	:	07-19-2016	Prev Rdg	:	52481
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
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	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,466.00	69.32
Sub-Total		98.81
Government Charges		
Franchise Tax - Local		23.25
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		14.65
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		427.11
CURRENT BILL - AUGUST 2016		3,527.13
TOTAL AMOUNT DUE		6,993.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,950.00

Your monthly electricity consumption chart

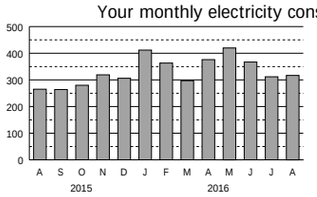

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.13		
Less : VAT	252.84		
Amount Net of VAT	3,274.29		
Less: BIR 2306	106.91		
BIR 2307	62.47	VATable Sales	3,274.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.91	VAT Zero Rated Sales	0.00
Add : VAT	252.84	VAT Amount	252.84
TOTAL AMOUNT DUE	3,357.75	TOTAL SALES	3,527.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/320/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048553831302

Collection Ref. Code	: 1809-46-761-6	Premise Address	: KINASANG AN PARDO		
Account ID	: 0485810000-3				
Customer Name	: RAGO,FRANCISCO	TOTAL AMOUNT DUE	: 6,993.05	Overdue Bill	: 1
Meter Number	: 237715DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04858100003

BC14/196.1/320/0/10/08-20-2016/46

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892291920356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153601

89271200001

Date : 08-20-2016

BC14/196.1/385/0554792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927120000-1

Collection Ref. Code : 1845-70-767-2

Customer Information----------

Name : SILVA,MODESTA C

Premise Address : 14 F. JACA ST./ SITIO VILLA AGBATE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486166GS6	Pole No	:	0554792
Serial No	:	56889287	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11130
Period From	:	07-19-2016	Prev Rdg	:	11069
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 100.26
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.07
CURRENT BILL - AUGUST 2016		553.37
TOTAL AMOUNT DUE		1,355.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 845.00

Your monthly electricity consumption chart

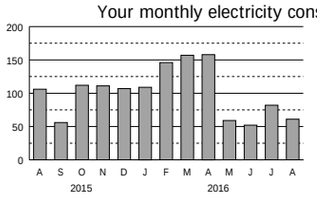

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.37		
Less : VAT	39.42		
Amount Net of VAT	513.95		
Less: BIR 2306	16.71		
BIR 2307	9.70	VATable Sales	513.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.54	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	526.96	TOTAL SALES	553.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/385/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892291920356

Collection Ref. Code	: 1845-70-767-2	Premise Address	: 14 F. JACA ST./ SITIO VILLA AGBATE,KINASANG-AN,CEBU CITY
Account ID	: 8927120000-1		
Customer Name	: SILVA,MODESTA C	TOTAL AMOUNT DUE	: 1,355.63
Meter Number	: 486166GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89271200001

BC14/196.1/385/0/10/08-20-2016/46

2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320838232457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149310

32078100008

Date : 08-20-2016

BC14/196.1/470/0554771/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207810000-8

Collection Ref. Code : 1809-58-881-2

Customer Information----------

Name : SALOMON,ARTEMIO B

Premise Address : 28 F JACA ST

TIN :

Metering Information----------

Meter No	:	MTR1129496	Pole No	:	0554771
Serial No	:	40077006	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	572
Period From	:	07-19-2016	Prev Rdg	:	507
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		689.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.6506/kWh	42.29
System Loss Charge	0.848/kWh	55.12
Sub-Total		444.76
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 Charge	0.0929/kWh	6.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 690.00	13.80
Sub-Total		19.85
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		22.30
Transmission		1.12
System Loss		3.31
Distribution		22.92
Others		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		88.51
CURRENT BILL - AUGUST 2016		744.11
TOTAL AMOUNT DUE		1,433.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 256.00

Your monthly electricity consumption chart

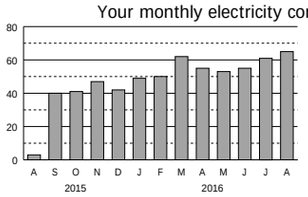

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.11		
Less : VAT	52.62		
Amount Net of VAT	691.49		
Less: BIR 2306	22.46		
BIR 2307	13.21	VATable Sales	691.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.82	VAT Zero Rated Sales	0.00
Add : VAT	52.62	VAT Amount	52.62
TOTAL AMOUNT DUE	708.44	TOTAL SALES	744.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/470/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320838232457

Collection Ref. Code	: 1809-58-881-2	Premise Address	: 28 F JACA ST		
Account ID	: 3207810000-8				
Customer Name	: SALOMON,ARTEMIO B	TOTAL AMOUNT DUE	: 1,433.91	Overdue Bill	: 1
Meter Number	: MTR1129496				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32078100008

BC14/196.1/470/0/10/08-20-2016/46

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120061073099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149681

12078100000

Date : 08-20-2016

BC14/196.1/490/0554792/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207810000-0

Collection Ref. Code : 1809-58-863-4

Customer Information----------

Name : GETARUELAS,RANDOLF

Premise Address : KINASANG-AN PARDO,F JACA ST BK #16

TIN :

Metering Information----------

Meter No	:	331248GS6	Pole No	:	0554792
Serial No	:	42413485	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10032
Period From	:	07-19-2016	Prev Rdg	:	9978
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.55
CURRENT BILL - AUGUST 2016		427.51
TOTAL AMOUNT DUE		836.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 306.00

Your monthly electricity consumption chart

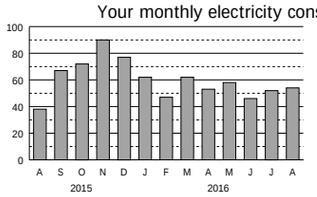

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.51		
Less : VAT	30.04		
Amount Net of VAT	397.47		
Less: BIR 2306	12.80		
BIR 2307	7.43	VATable Sales	397.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.24	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	407.28	TOTAL SALES	427.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/490/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120061073099

Collection Ref. Code	: 1809-58-863-4	Premise Address	: KINASANG-AN PARDO,F JACA ST BK #16		
Account ID	: 1207810000-0				
Customer Name	: GETARUELAS,RANDOLF	TOTAL AMOUNT DUE	: 836.72	Overdue Bill	: 1
Meter Number	: 331248GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12078100000 BC14/196.1/490/0/10/08-20-2016/46 2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497897062003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156037

49733582172

Date : 08-20-2016

BC14/196.1/495/0554841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973358217-2

Collection Ref. Code : 1849-51-791-6

Customer Information----------

Name : ALCOVER,CLEMENTE LIBRADILLA

Premise Address : VILLA-AGBATE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	443700GS6	Pole No	:	0554841
Serial No	:	53925253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14704
Period From	:	07-19-2016	Prev Rdg	:	14438
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	236	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		358.60
CURRENT BILL - AUGUST 2016		2,961.39
TOTAL AMOUNT DUE		5,904.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,887.00

Your monthly electricity consumption chart

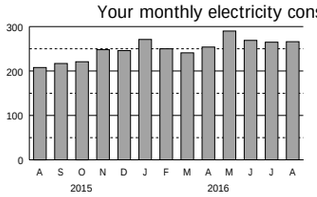

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.39		
Less : VAT	212.36		
Amount Net of VAT	2,749.03		
Less: BIR 2306	89.79		
BIR 2307	52.45	VATable Sales	2,749.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.79	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,819.15	TOTAL SALES	2,961.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/495/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497897062003

Collection Ref. Code	: 1849-51-791-6	Premise Address	: VILLA-AGBATE,KINASANG-AN		
Account ID	: 4973358217-2				
Customer Name	: ALCOVER,CLEMENTE LIBRADILLA	TOTAL AMOUNT DUE	: 5,904.51	Overdue Bill	: 1
Meter Number	: 443700GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49733582172 BC14/196.1/495/0/10/08-20-2016/46 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899496470470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156537

89921200005

Date : 08-20-2016

BC14/196.1/500/0554841/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992120000-5

Collection Ref. Code : 1815-24-770-3

Customer Information----------

Name : GONATO,CLARISSA TM R.

Premise Address : KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296527SS6	Pole No	:	0554841
Serial No	:	25863218	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13838
Period From	:	07-19-2016	Prev Rdg	:	13776
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		578.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 106.64
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.59
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		72.66
CURRENT BILL - AUGUST 2016		557.03
TOTAL AMOUNT DUE		1,135.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 622.00

Your monthly electricity consumption chart

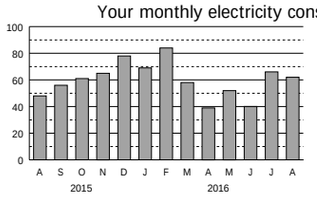

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.03		
Less : VAT	39.48		
Amount Net of VAT	517.55		
Less: BIR 2306	16.75		
BIR 2307	9.76	VATable Sales	517.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.04	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	530.52	TOTAL SALES	557.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/500/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899496470470

Collection Ref. Code : 1815-24-770-3

Account ID : 8992120000-5

Customer Name : GONATO,CLARISSA TM R.

Meter Number : 296527SS6

Period : Jul 2016

Premise Address : KINASANGAN,CEBU CITY

TOTAL AMOUNT DUE : 1,135.10

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

89921200005

BC14/196.1/500/0/10/08-20-2016/46

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177867188778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144198

17701200002

Date : 08-20-2016

BC14/196.1/560/0554834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770120000-2

Collection Ref. Code : 1813-63-362-2

Customer Information----------

Name : KING,JELYN TM V.

Premise Address : VILLA AGBATE,KINSANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194447WS6	Pole No	:	0554834
Serial No	:	42367969	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24884
Period From	:	07-19-2016	Prev Rdg	:	24749
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		1,667.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.74
CURRENT BILL - AUGUST 2016		1,509.64
Debit Adjustments		261.56
TOTAL AMOUNT DUE		3,439.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,592.00

Your monthly electricity consumption chart

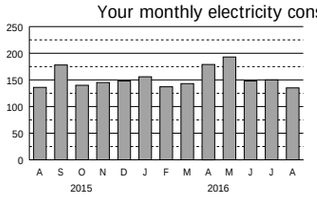

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.64		
Less : VAT	108.48		
Amount Net of VAT	1,401.16		
Less: BIR 2306	45.86		
BIR 2307	26.74	VATable Sales	1,401.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.56	VAT Zero Rated Sales	0.00
Add : VAT	108.48	VAT Amount	108.48
TOTAL AMOUNT DUE	1,437.04	TOTAL SALES	1,509.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/560/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177867188778

Collection Ref. Code	: 1813-63-362-2	Premise Address	: VILLA AGBATE,KINSANG-AN,CEBU CITY		
Account ID	: 1770120000-2				
Customer Name	: KING,JELYN TM V.	TOTAL AMOUNT DUE	: 3,439.14	Overdue Bill	: 1
Meter Number	: 194447WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17701200002 BC14/196.1/560/0/10/08-20-2016/46 2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031933115154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154541

03131200002

Date : 08-20-2016

BC14/196.1/580/0554813/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313120000-2

Collection Ref. Code : 1815-49-071-3

Customer Information----------

Name : BALAGA,MARY ANN TM T.

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366340GS6	Pole No	:	0554813
Serial No	:	2002110844	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24748
Period From	:	07-19-2016	Prev Rdg	:	24545
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	140	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		2,259.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.48
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		273.85
CURRENT BILL - AUGUST 2016		2,261.65
TOTAL AMOUNT DUE		4,521.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,700.00

Your monthly electricity consumption chart

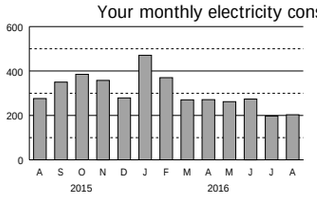

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.65		
Less : VAT	162.23		
Amount Net of VAT	2,099.42		
Less: BIR 2306	68.60		
BIR 2307	40.05	VATable Sales	2,099.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.77	VAT Zero Rated Sales	0.00
Add : VAT	162.23	VAT Amount	162.23
TOTAL AMOUNT DUE	2,153.00	TOTAL SALES	2,261.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/580/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031933115154

Collection Ref. Code : 1815-49-071-3

Account ID : 0313120000-2

Customer Name : BALAGA,MARY ANN TM T.

Meter Number : 366340GS6

Period : Jul 2016

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,521.12

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

03131200002

BC14/196.1/580/0/10/08-20-2016/46

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700244025780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138392

70021200004

Date : 08-20-2016

BC14/196.1/590/0554813/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002120000-4

Collection Ref. Code : 1813-90-098-1

Customer Information----------

Name : RAGAS,RECHEL TM C.

Premise Address : 20 F JACA ST,BRGY KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129451	Pole No	:	0554813
Serial No	:	40078502	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6826
Period From	:	07-19-2016	Prev Rdg	:	5922
No of Days	:	31	Diff Rdg	:	904
Avg kWh/day	:	29.16	Registered	:	904
Conn Load	:	390	Billed kWh	:	904

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,796.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,830.80
Transmission Charge	0.6506/kWh	588.14
System Loss Charge	0.848/kWh	766.59
Sub-Total		6,185.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 4,796.50	95.93
Sub-Total		180.04
Government Charges		
Franchise Tax - Local		67.18
Value Added Tax		
Generation		309.96
Transmission		15.53
System Loss		46.07
Distribution		310.99
Others		29.67
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,210.08
CURRENT BILL - AUGUST 2016		10,167.27
TOTAL AMOUNT DUE		14,963.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,900.00

Your monthly electricity consumption chart

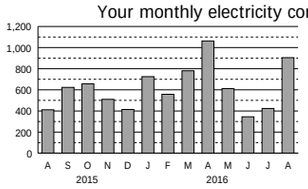

Avg Monthly Usage : 617.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,167.27		
Less : VAT	712.22		
Amount Net of VAT	9,455.05		
Less: BIR 2306	304.18		
BIR 2307	180.49	VATable Sales	9,455.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,970.38	VAT Zero Rated Sales	0.00
Add : VAT	712.22	VAT Amount	712.22
TOTAL AMOUNT DUE	9,682.60	TOTAL SALES	10,167.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/590/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700244025780

Collection Ref. Code	: 1813-90-098-1	Premise Address	: 20 F JACA ST,BRGY KINASANG-AN,CEBU CITY
Account ID	: 7002120000-4		
Customer Name	: RAGAS,RECHEL TM C.	TOTAL AMOUNT DUE	: 14,963.55
Meter Number	: MTR1129451		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70021200004 BC14/196.1/590/0/10/08-20-2016/46 2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521853415705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149762

52111200003

Date : 08-20-2016

BC14/196.1/600/0554820/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211120000-3

Collection Ref. Code : 1825-56-830-8

Customer Information----------

Name : SALDE,OLMEDA C TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103805	Pole No	:	0554820
Serial No	:	40045708	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7512
Period From	:	07-19-2016	Prev Rdg	:	7100
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		4,697.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
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	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,698.00	93.96
Sub-Total		132.29
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		19.50
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		555.45
CURRENT BILL - AUGUST 2016		4,586.89
TOTAL AMOUNT DUE		9,284.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,697.00

Your monthly electricity consumption chart

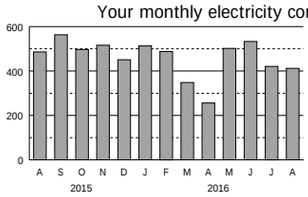

Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.89		
Less : VAT	328.92		
Amount Net of VAT	4,257.97		
Less: BIR 2306	139.09		
BIR 2307	81.23	VATable Sales	4,257.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,037.65	VAT Zero Rated Sales	0.00
Add : VAT	328.92	VAT Amount	328.92
TOTAL AMOUNT DUE	4,366.57	TOTAL SALES	4,586.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/600/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521853415705

Collection Ref. Code	: 1825-56-830-8	Premise Address	: KINASANG-AN PARDO		
Account ID	: 5211120000-3				
Customer Name	: SALDE,OLMEDA C TM	TOTAL AMOUNT DUE	: 9,284.84	Overdue Bill	: 1
Meter Number	: MTR1103805				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52111200003 BC14/196.1/600/0/10/08-20-2016/46 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275521878533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143086

27550200003

Date : 08-20-2016

BC14/196.1/610/0554813/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2755020000-3

Collection Ref. Code : 1837-34-359-4

Customer Information----------

Name : TONACAO,PAULINO R TM

Premise Address : VILLA AGBATE KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	135545WS6	Pole No	:	0554813
Serial No	:	73855002	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26611
Period From	:	07-19-2016	Prev Rdg	:	26217
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	150	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,603.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,105.46
Transmission Charge	0.3755/kWh	147.95
System Loss Charge	0.8712/kWh	343.25
Sub-Total		2,596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,604.00	32.08
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		135.09
Transmission		3.90
System Loss		21.04
Distribution		135.88
Others		11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		523.77
CURRENT BILL - AUGUST 2016		4,321.52
TOTAL AMOUNT DUE		5,925.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,200.00

Your monthly electricity consumption chart

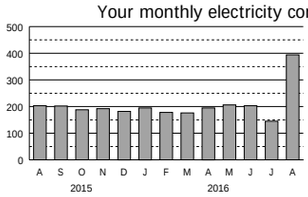

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,321.52		
Less : VAT	307.58		
Amount Net of VAT	4,013.94		
Less: BIR 2306	130.10		
BIR 2307	76.52	VATable Sales	4,013.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,807.32	VAT Zero Rated Sales	0.00
Add : VAT	307.58	VAT Amount	307.58
TOTAL AMOUNT DUE	4,114.90	TOTAL SALES	4,321.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/610/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275521878533

Collection Ref. Code	: 1837-34-359-4	Premise Address	: VILLA AGBATE KINASANG-AN,PARDO		
Account ID	: 2755020000-3				
Customer Name	: TONACAO,PAULINO R TM	TOTAL AMOUNT DUE	: 5,925.32	Overdue Bill	: 1
Meter Number	: 135545WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27550200003

BC14/196.1/610/0/10/08-20-2016/46

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528261783709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153502

52861200005

Date : 08-20-2016

BC14/196.1/620/0554855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286120000-5

Collection Ref. Code : 1827-76-509-7

Customer Information----------

Name : RAMBACAL,BENUSTO R

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	394742GS6	Pole No	:	0554855
Serial No	:	99111043	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93576
Period From	:	07-19-2016	Prev Rdg	:	93111
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	100	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		5,224.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,484.87
Transmission Charge	0.3755/kWh	174.61
System Loss Charge	0.8712/kWh	405.11
Sub-Total		3,064.59
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	0.0929/kWh	43.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,224.50	104.49
Sub-Total		147.75
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		159.43
Transmission		4.61
System Loss		24.82
Distribution		160.26
Others		21.82
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		626.58
CURRENT BILL - AUGUST 2016		5,174.43
TOTAL AMOUNT DUE		10,399.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,420.00

Your monthly electricity consumption chart

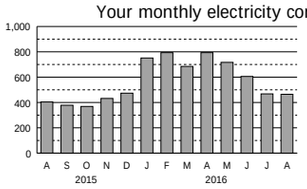

Avg Monthly Usage : 564.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,174.43		
Less : VAT	370.94		
Amount Net of VAT	4,803.49		
Less: BIR 2306	156.85		
BIR 2307	91.64	VATable Sales	4,803.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,555.00	VAT Zero Rated Sales	0.00
Add : VAT	370.94	VAT Amount	370.94
TOTAL AMOUNT DUE	4,925.94	TOTAL SALES	5,174.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/620/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528261783709

Collection Ref. Code	: 1827-76-509-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 5286120000-5				
Customer Name	: RAMBACAL,BENUSTO R	TOTAL AMOUNT DUE	: 10,399.05	Overdue Bill	: 1
Meter Number	: 394742GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52861200005 BC14/196.1/620/0/10/08-20-2016/46 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111075345537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11181200004

1006143885

Date : 08-20-2016

BC14/196.1/630/0554855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118120000-4

Collection Ref. Code : 1829-35-344-6

Customer Information----------

Name : GAMBOA,JESUS D TM

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	172995DS6	Pole No	:	0554855
Serial No	:	13595057	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65158
Period From	:	07-19-2016	Prev Rdg	:	64370
No of Days	:	31	Diff Rdg	:	788
Avg kWh/day	:	25.42	Registered	:	788
Conn Load	:	100	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		8,418.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,210.91
Transmission Charge	0.3755/kWh	295.89
System Loss Charge	0.8712/kWh	686.51
Sub-Total		5,193.31
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	0.0929/kWh	73.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,418.50	168.37
Sub-Total		241.69
Government Charges		
Franchise Tax - Local		57.71
Value Added Tax		
Generation		270.19
Transmission		7.81
System Loss		42.07
Distribution		271.16
Others		35.93
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		1,060.26
CURRENT BILL - AUGUST 2016		8,754.96
TOTAL AMOUNT DUE		17,173.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,500.00

Your monthly electricity consumption chart

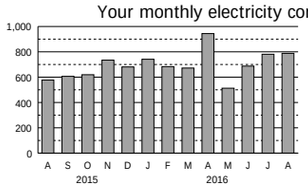

Avg Monthly Usage : 694.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,754.96		
Less : VAT	627.16		
Amount Net of VAT	8,127.80		
Less: BIR 2306	265.17		
BIR 2307	155.05	VATable Sales	8,127.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,707.58	VAT Zero Rated Sales	0.00
Add : VAT	627.16	VAT Amount	627.16
TOTAL AMOUNT DUE	8,334.74	TOTAL SALES	8,754.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/630/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111075345537

Collection Ref. Code : 1829-35-344-6

Account ID : 1118120000-4

Customer Name : GAMBOA,JESUS D TM

Meter Number : 172995DS6

Period : Jul 2016

Premise Address : F JACA ST PARDO

TOTAL AMOUNT DUE : 17,173.27

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

11181200004

BC14/196.1/630/0/10/08-20-2016/46

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520777694964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149229

52078100006

Date : 08-20-2016

BC14/196.1/640/0554813/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207810000-6

Collection Ref. Code : 1809-58-959-2

Customer Information----------

Name : SABELLANO,ELEUTERIO

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	507148 GS6	Pole No	:	0554813
Serial No	:	57003251	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19748
Period From	:	07-19-2016	Prev Rdg	:	19410
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	0	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,199.00	63.98
Sub-Total		95.43
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		454.09
CURRENT BILL - AUGUST 2016		3,749.23
TOTAL AMOUNT DUE		6,948.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,183.00

Your monthly electricity consumption chart

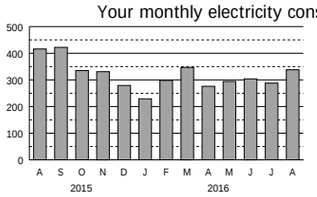

Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.23		
Less : VAT	268.36		
Amount Net of VAT	3,480.87		
Less: BIR 2306	113.45		
BIR 2307	66.40	VATable Sales	3,480.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.02	VAT Zero Rated Sales	0.00
Add : VAT	268.36	VAT Amount	268.36
TOTAL AMOUNT DUE	3,569.38	TOTAL SALES	3,749.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/640/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520777694964

Collection Ref. Code	: 1809-58-959-2	Premise Address	: KINASANG AN PARDO		
Account ID	: 5207810000-6				
Customer Name	: SABELLANO,ELEUTERIO	TOTAL AMOUNT DUE	: 6,948.30	Overdue Bill	: 1
Meter Number	: 507148 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52078100006 BC14/196.1/640/0/10/08-20-2016/46 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620001209469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149433

62078100005

Date : 08-20-2016

BC14/196.1/660/0582213/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207810000-5

Collection Ref. Code : 1809-58-965-7

Customer Information----------

Name : CERNA,JOEY DELA

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	209635WS6	Pole No	:	0582213
Serial No	:	42361675	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8938
Period From	:	07-19-2016	Prev Rdg	:	8819
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		2,626.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,456.00	89.12
Sub-Total		100.20
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		13.13
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		168.83
CURRENT BILL - AUGUST 2016		1,398.78
TOTAL AMOUNT DUE		4,024.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,830.00

Your monthly electricity consumption chart

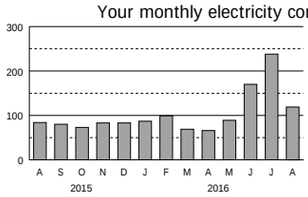

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.78		
Less : VAT	102.92		
Amount Net of VAT	1,295.86		
Less: BIR 2306	43.47		
BIR 2307	24.78	VATable Sales	1,295.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.61	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,330.53	TOTAL SALES	1,398.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/660/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620001209469

Collection Ref. Code	: 1809-58-965-7	Premise Address	: PARDO		
Account ID	: 6207810000-5				
Customer Name	: CERNA,JOEY DELA	TOTAL AMOUNT DUE	: 4,024.98	Overdue Bill	: 1
Meter Number	: 209635WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62078100005

BC14/196.1/660/0/10/08-20-2016/46

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820853293430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149451

82078100003

Date : 08-20-2016

BC14/196.1/680/0554855/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207810000-3

Collection Ref. Code : 1809-58-992-4

Customer Information----------

Name : CERNA,HERACLEA DELA

Premise Address : JACA ST KINASANG-AN,PARDO BSDE SABELLANO

TIN :

Metering Information----------

Meter No	:	MTR1055982	Pole No	:	0554855
Serial No	:	121436657	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	192
Period From	:	07-19-2016	Prev Rdg	:	184
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		112.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	42.75
Transmission Charge	0.3755/kWh	3.00
System Loss Charge	0.8712/kWh	6.97
Sub-Total		52.72
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 75.60	- 75.60
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 73.35
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.74
Transmission		0.08
System Loss		0.41
Distribution		3.35
Others		- 5.70
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		4.73
CURRENT BILL - AUGUST 2016		11.98
Debit Adjustments		7.67
TOTAL AMOUNT DUE		132.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2015 - 36.00

Your monthly electricity consumption chart

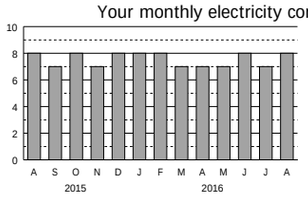

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.98		
Less : VAT	0.88		
Amount Net of VAT	11.10		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	11.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.55	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	11.43	TOTAL SALES	11.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/680/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820853293430

Collection Ref. Code	: 1809-58-992-4	Premise Address	: JACA ST KINASANG-AN,PARDO BSDE SABELLANO		
Account ID	: 8207810000-3				
Customer Name	: CERNA,HERACLEA DELA	TOTAL AMOUNT DUE	: 132.13	Overdue Bill	: 9
Meter Number	: MTR1055982				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82078100003 BC14/196.1/680/0/10/08-20-2016/46 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920788114644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149443

92078100002

Date : 08-20-2016

BC14/196.1/690/0214992/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207810000-2

Collection Ref. Code : 1809-59-011-6

Customer Information----------

Name : CERNA,MARCIANO DELA

Premise Address : KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	185095DS6	Pole No	:	0214992
Serial No	:	10118725	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37900
Period From	:	07-19-2016	Prev Rdg	:	36982
No of Days	:	31	Diff Rdg	:	918
Avg kWh/day	:	29.61	Registered	:	918
Conn Load	:	0	Billed kWh	:	918

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,393.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,905.61
Transmission Charge	0.3755/kWh	344.71
System Loss Charge	0.8712/kWh	799.76
Sub-Total		6,050.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,607.05
Supply Charge	0.4118/kWh	378.03
Metering Charge	0.6989/kWh	641.59
	5.00/month	5.00
Sub-Total		2,631.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 8,394.00	167.88
Sub-Total		253.29
Government Charges		
Franchise Tax - Local		67.01
Value Added Tax		
Generation		314.76
Transmission		9.10
System Loss		49.01
Distribution		315.80
Others		38.44
Universal Charge		
Missionary Electrification	0.1561/kWh	143.30
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	177.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.83
Sub-Total		1,231.46
CURRENT BILL - AUGUST 2016		10,166.50
TOTAL AMOUNT DUE		18,560.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 8,510.00

Your monthly electricity consumption chart

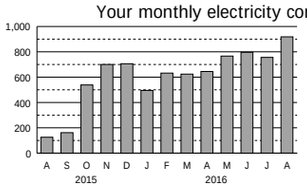

Avg Monthly Usage : 605.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,166.50		
Less : VAT	727.11		
Amount Net of VAT	9,439.39		
Less: BIR 2306	307.46		
BIR 2307	180.04	VATable Sales	9,439.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,951.89	VAT Zero Rated Sales	0.00
Add : VAT	727.11	VAT Amount	727.11
TOTAL AMOUNT DUE	9,679.00	TOTAL SALES	10,166.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/690/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920788114644

Collection Ref. Code	: 1809-59-011-6	Premise Address	: KINASANG AN PARDO		
Account ID	: 9207810000-2				
Customer Name	: CERNA,MARCIANO DELA	TOTAL AMOUNT DUE	: 18,560.27	Overdue Bill	: 1
Meter Number	: 185095DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92078100002

BC14/196.1/690/0/10/08-20-2016/46

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230920216299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154400

23078100007

Date : 08-20-2016

BC14/196.1/720/0572465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307810000-7

Collection Ref. Code : 1809-59-110-4

Customer Information----------

Name : BACALSO,MAXIMO

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	185580DS6	Pole No	:	0572465
Serial No	:	11332806	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	98272
Period From	:	07-19-2016	Prev Rdg	:	98112
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		1,790.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
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		216.02
CURRENT BILL - AUGUST 2016		1,784.00
TOTAL AMOUNT DUE		3,574.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,900.00

Your monthly electricity consumption chart

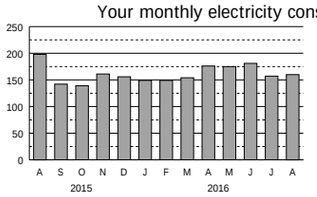

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.00		
Less : VAT	128.03		
Amount Net of VAT	1,655.97		
Less: BIR 2306	54.12		
BIR 2307	31.59	VATable Sales	1,655.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.26	VAT Zero Rated Sales	0.00
Add : VAT	128.03	VAT Amount	128.03
TOTAL AMOUNT DUE	1,698.29	TOTAL SALES	1,784.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/720/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230920216299

Collection Ref. Code : 1809-59-110-4

Account ID : 2307810000-7

Customer Name : BACALSO,MAXIMO

Meter Number : 185580DS6

Period : Jul 2016

Premise Address : KINASANGAN PARDO

TOTAL AMOUNT DUE : 3,574.51

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

23078100007

BC14/196.1/720/0/10/08-20-2016/46

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294281858531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154488

29481200003

Date : 08-20-2016

BC14/196.1/740/0554883/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2948120000-3

Collection Ref. Code : 1833-80-257-8

Customer Information----------

Name : NACARIO,ERNESTO O JR TM

Premise Address : SITIO ACASIA F JACA ST,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	551888 GS6	Pole No	:	0554883
Serial No	:	54194818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4746
Period From	:	07-19-2016	Prev Rdg	:	4625
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		1,433.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,738.00	54.76
Sub-Total		66.02
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		9.02
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		167.07
CURRENT BILL - AUGUST 2016		1,381.77
TOTAL AMOUNT DUE		2,814.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,305.00

Your monthly electricity consumption chart

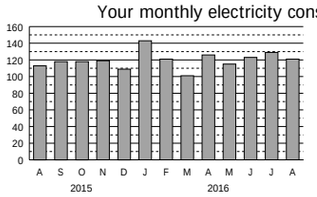

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.77		
Less : VAT	100.32		
Amount Net of VAT	1,281.45		
Less: BIR 2306	42.40		
BIR 2307	24.48	VATable Sales	1,281.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.57	VAT Zero Rated Sales	0.00
Add : VAT	100.32	VAT Amount	100.32
TOTAL AMOUNT DUE	1,314.89	TOTAL SALES	1,381.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/740/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294281858531

Collection Ref. Code	: 1833-80-257-8	Premise Address	: SITIO ACASIA F JACA ST,KINASANG-AN PARDO		
Account ID	: 2948120000-3				
Customer Name	: NACARIO,ERNESTO O JR TM	TOTAL AMOUNT DUE	: 2,814.96	Overdue Bill	: 1
Meter Number	: 551888 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29481200003 BC14/196.1/740/0/10/08-20-2016/46 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837441843683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140429

83770200000

Date : 08-20-2016

BC14/196.1/775/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8377020000-0

Collection Ref. Code : 1843-38-287-3

Customer Information----------

Name : MANAYON,VIRGILIO L

Premise Address : BLK 1 LOT 1 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262742GS6	Pole No	:	0554890
Serial No	:	41956923	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3597
Period From	:	07-19-2016	Prev Rdg	:	3497
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		878.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 29.95
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.27
CURRENT BILL - AUGUST 2016		1,049.50
TOTAL AMOUNT DUE		1,927.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 817.00

Your monthly electricity consumption chart

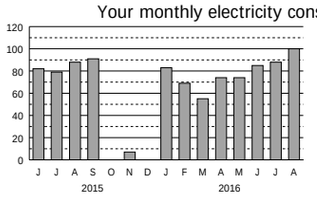

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.50		
Less : VAT	74.73		
Amount Net of VAT	974.77		
Less: BIR 2306	31.64		
BIR 2307	18.54	VATable Sales	974.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.59	VAT Zero Rated Sales	0.00
Add : VAT	74.73	VAT Amount	74.73
TOTAL AMOUNT DUE	999.32	TOTAL SALES	1,049.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/775/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837441843683

Collection Ref. Code	: 1843-38-287-3	Premise Address	: BLK 1 LOT 1 LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 8377020000-0				
Customer Name	: MANAYON,VIRGILIO L	TOTAL AMOUNT DUE	: 1,927.68	Overdue Bill	: 1
Meter Number	: 262742GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83770200000

BC14/196.1/775/0/10/08-20-2016/46

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220637740490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149173

22090200001

Date : 08-20-2016

BC14/196.1/811/0531900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209020000-1

Collection Ref. Code : 1843-59-461-7

Customer Information----------

Name : JUALO,RODEL J

Premise Address : BLK 2 LOT 9 LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217767WS6	Pole No	:	0531900
Serial No	:	44700311	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10230
Period From	:	07-19-2016	Prev Rdg	:	10096
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	337	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		1,517.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.32
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		181.08
CURRENT BILL - AUGUST 2016		1,495.43
TOTAL AMOUNT DUE		3,012.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,560.00

Your monthly electricity consumption chart

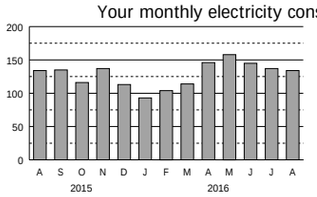

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.43		
Less : VAT	107.37		
Amount Net of VAT	1,388.06		
Less: BIR 2306	45.41		
BIR 2307	26.48	VATable Sales	1,388.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,316.17	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,423.54	TOTAL SALES	1,495.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/811/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220637740490

Collection Ref. Code	: 1843-59-461-7	Premise Address	: BLK 2 LOT 9 LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 2209020000-1				
Customer Name	: JUALO,RODEL J	TOTAL AMOUNT DUE	: 3,012.57	Overdue Bill	: 1
Meter Number	: 217767WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22090200001 BC14/196.1/811/0/10/08-20-2016/46 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808018983027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142457

80868430044

Date : 08-20-2016

BC14/196.1/821/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086843004-4

Collection Ref. Code : 1857-43-680-6

Customer Information----------

Name : SANDOVAL,MAYLANIE GALLO

Premise Address : LOWER ACASIA,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145628	Pole No	:	0554890
Serial No	:	40091051	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	352
Period From	:	07-19-2016	Prev Rdg	:	275
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		730.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 95.31
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
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		93.35
CURRENT BILL - AUGUST 2016		730.83
TOTAL AMOUNT DUE		1,461.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 788.00

Your monthly electricity consumption chart

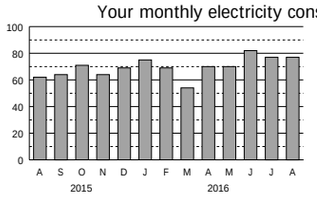

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.83		
Less : VAT	51.89		
Amount Net of VAT	678.94		
Less: BIR 2306	22.00		
BIR 2307	12.85	VATable Sales	678.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.09	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	695.98	TOTAL SALES	730.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/821/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808018983027

Collection Ref. Code	: 1857-43-680-6	Premise Address	: LOWER ACASIA,KINASANG-AN PARDO, CEBU CITY
Account ID	: 8086843004-4		
Customer Name	: SANDOVAL,MAYLANIE GALLO	TOTAL AMOUNT DUE	: 1,461.57
Meter Number	: MTR1145628	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80868430044 BC14/196.1/821/0/10/08-20-2016/46 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852560191052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149061

85295498613

Date : 08-20-2016

BC14/196.1/823/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8529549861-3

Collection Ref. Code : 1853-56-752-3

Customer Information----------

Name : LUCES,EDCHELL ROSEL

Premise Address : SITIO LOWER ACACIA,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1126492	Pole No	:	0554904
Serial No	:	40079514	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1515
Period From	:	07-19-2016	Prev Rdg	:	1377
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	460	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		1,367.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.04
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		185.94
CURRENT BILL - AUGUST 2016		1,535.48
TOTAL AMOUNT DUE		2,902.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,281.00

Your monthly electricity consumption chart

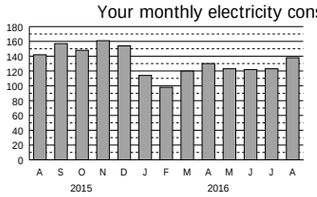

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.48		
Less : VAT	110.08		
Amount Net of VAT	1,425.40		
Less: BIR 2306	46.56		
BIR 2307	27.19	VATable Sales	1,425.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.65	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,461.73	TOTAL SALES	1,535.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/823/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852560191052

Collection Ref. Code	: 1853-56-752-3	Premise Address	: SITIO LOWER ACACIA,KINASANG-AN PARDO		
Account ID	: 8529549861-3				
Customer Name	: LUCES,EDCHELL ROSEL	TOTAL AMOUNT DUE	: 2,902.74	Overdue Bill	: 1
Meter Number	: MTR1126492				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85295498613 BC14/196.1/823/0/10/08-20-2016/46 3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912138198357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145089

91279316037

Date : 08-20-2016

BC14/196.1/824/1064194/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9127931603-7

Collection Ref. Code : 1857-32-977-5

Customer Information----------

Name : PAREDES,MA. CECELIA ABABON

Premise Address : LOWER ACACIA KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149418	Pole No	:	1064194
Serial No	:	40098202	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	140
Period From	:	07-19-2016	Prev Rdg	:	107
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.77
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		30.55
CURRENT BILL - AUGUST 2016		195.33
TOTAL AMOUNT DUE		511.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 215.00

Your monthly electricity consumption chart

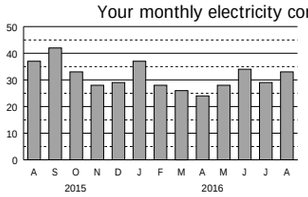

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.33		
Less : VAT	13.58		
Amount Net of VAT	181.75		
Less: BIR 2306	5.82		
BIR 2307	3.32	VATable Sales	181.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.61	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	186.19	TOTAL SALES	195.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/824/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912138198357

Collection Ref. Code	: 1857-32-977-5	Premise Address	: LOWER ACACIA KINASANG-AN,PARDO, CEBU CITY
Account ID	: 9127931603-7		
Customer Name	: PAREDES,MA. CECELIA ABABON	TOTAL AMOUNT DUE	: 511.78
Meter Number	: MTR1149418		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91279316037

BC14/196.1/824/0/10/08-20-2016/46

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699920988826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69986019557

1006156317

Date : 08-20-2016

BC14/196.1/826/1056290/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998601955-7

Collection Ref. Code : 1855-91-785-8

Customer Information----------

Name : PIMENTEL,FELIPE JR. CANEDO

Premise Address : ACASIA,SOUTH ROAD PROPERTIES,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005310 EFS6	Pole No	:	1056290
Serial No	:	97684989	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3955
Period From	:	07-19-2016	Prev Rdg	:	3856
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		722.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 32.58
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 1.19
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		127.61
CURRENT BILL - AUGUST 2016		1,035.76
TOTAL AMOUNT DUE		1,758.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 500.00

Your monthly electricity consumption chart

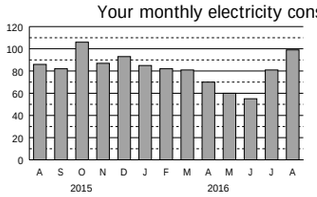

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.76		
Less : VAT	73.63		
Amount Net of VAT	962.13		
Less: BIR 2306	31.19		
BIR 2307	18.30	VATable Sales	962.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.64	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	986.27	TOTAL SALES	1,035.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/826/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699920988826

Collection Ref. Code	: 1855-91-785-8	Premise Address	: ACASIA,SOUTH ROAD PROPERTIES,KINASANG-AN, CEBU CITY
Account ID	: 6998601955-7		
Customer Name	: PIMENTEL,FELIPE JR. CANEDO	TOTAL AMOUNT DUE	: 1,758.54
Meter Number	: 005310 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69986019557

BC14/196.1/826/0/10/08-20-2016/46

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114080154682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146049

11455741394

Date : 08-20-2016

BC14/196.1/829/1056290/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145574139-4

Collection Ref. Code : 1853-88-467-7

Customer Information----------

Name : CARZA,PAULINA SINGGIT

Premise Address : LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562879 GS6	Pole No	:	1056290
Serial No	:	226427546	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1506
Period From	:	07-19-2016	Prev Rdg	:	1449
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.64
CURRENT BILL - AUGUST 2016		449.78
TOTAL AMOUNT DUE		825.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 500.00

Your monthly electricity consumption chart

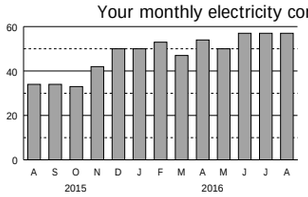

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.78		
Less : VAT	31.57		
Amount Net of VAT	418.21		
Less: BIR 2306	13.44		
BIR 2307	7.82	VATable Sales	418.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.95	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	428.52	TOTAL SALES	449.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/829/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114080154682

Collection Ref. Code	: 1853-88-467-7	Premise Address	: LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 1145574139-4				
Customer Name	: CARZA,PAULINA SINGGIT	TOTAL AMOUNT DUE	: 825.58	Overdue Bill	: 1
Meter Number	: 562879 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11455741394

BC14/196.1/829/0/10/08-20-2016/46

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867243923488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138531

86796699055

Date : 08-20-2016

BC14/196.1/834/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679669905-5

Collection Ref. Code : 1855-79-911-1

Customer Information----------

Name : ENCALLADO,ROLLY PULGO

Premise Address : BLOCK 2 LOT 12 F. JACA STREET,LOWER ACASIA,KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	441094 GS6	Pole No	:	0554890
Serial No	:	81993182	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1490
Period From	:	07-19-2016	Prev Rdg	:	1435
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 150.92
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.41
CURRENT BILL - AUGUST 2016		433.34
TOTAL AMOUNT DUE		760.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 528.00

Your monthly electricity consumption chart

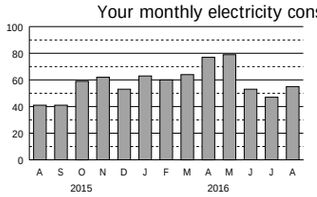

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.34		
Less : VAT	30.40		
Amount Net of VAT	402.94		
Less: BIR 2306	12.93		
BIR 2307	7.53	VATable Sales	402.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.48	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	412.88	TOTAL SALES	433.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/834/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867243923488

Collection Ref. Code	: 1855-79-911-1	Premise Address	: BLOCK 2 LOT 12 F. JACA STREET,LOWER ACASIA,KINASANG-AN, PARDO
Account ID	: 8679669905-5		
Customer Name	: ENCALLADO,ROLLY PULGO	TOTAL AMOUNT DUE	: 760.29
Meter Number	: 441094 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86796699055 BC14/196.1/834/0/10/08-20-2016/46 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032957321878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155298

03233685456

Date : 08-20-2016

BC14/196.1/835/1056283/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323368545-6

Collection Ref. Code : 1855-72-947-4

Customer Information----------

Name : MACAUYAG,LINDA NAVARRO

Premise Address : SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4505 EVS6	Pole No	:	1056283
Serial No	:	01512533	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7931
Period From	:	07-19-2016	Prev Rdg	:	7893
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		106.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 179.96
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.44
CURRENT BILL - AUGUST 2016		218.65
TOTAL AMOUNT DUE		324.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 215.00

Your monthly electricity consumption chart

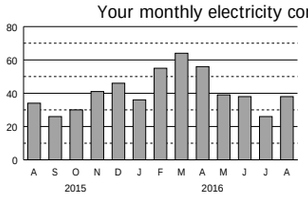

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.65		
Less : VAT	14.96		
Amount Net of VAT	203.69		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	203.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.55	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	208.51	TOTAL SALES	218.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/835/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032957321878

Collection Ref. Code	: 1855-72-947-4	Premise Address	: SITIO LOWER ACACIA,KINASANG-AN, CEBU CITY
Account ID	: 0323368545-6		
Customer Name	: MACAUYAG,LINDA NAVARRO	TOTAL AMOUNT DUE	: 324.92
Meter Number	: 4505 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03233685456

BC14/196.1/835/0/10/08-20-2016/46

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477766361188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143864

47780200003

Date : 08-20-2016

BC14/196.1/840/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778020000-3

Collection Ref. Code : 1839-66-572-6

Customer Information----------

Name : BAGUIO,CHAREIN G

Premise Address : LOWER ACASIA NR MORMONS CHURCH,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426172GS6	Pole No	:	0554890
Serial No	:	56311092	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19988
Period From	:	07-19-2016	Prev Rdg	:	19940
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		504.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.6506/kWh	31.23
System Loss Charge	0.848/kWh	40.70
Sub-Total		328.43
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	0.0929/kWh	4.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 505.00	10.10
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		16.46
Transmission		0.82
System Loss		2.44
Distribution		17.08
Others		2.19
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		65.49
CURRENT BILL - AUGUST 2016		550.84
TOTAL AMOUNT DUE		1,055.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 385.00

Your monthly electricity consumption chart

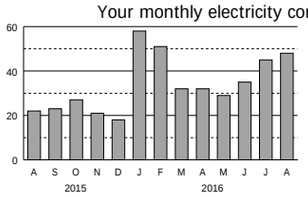

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.84		
Less : VAT	38.99		
Amount Net of VAT	511.85		
Less: BIR 2306	16.62		
BIR 2307	9.78	VATable Sales	511.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.45	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	524.44	TOTAL SALES	550.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/840/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477766361188

Collection Ref. Code	: 1839-66-572-6	Premise Address	: LOWER ACASIA NR MORMONS CHURCH,KINASANG-AN,CEBU CITY
Account ID	: 4778020000-3		
Customer Name	: BAGUIO,CHAREIN G	TOTAL AMOUNT DUE	: 1,055.60
Meter Number	: 426172GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47780200003

BC14/196.1/840/0/10/08-20-2016/46

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688634931649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150111

68833833020

Date : 08-20-2016

BC14/196.1/841/0554925/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883383302-0

Collection Ref. Code : 1853-74-626-6

Customer Information----------

Name : REGLA,WILFREDO MORDENO

Premise Address : LOWER ACACIA,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021647	Pole No	:	0554925
Serial No	:	121748481	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2683
Period From	:	07-19-2016	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:		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		352.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,516.00	70.32
Sub-Total		80.56
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		10.68
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		154.58
CURRENT BILL - AUGUST 2016		1,279.85
Debit Adjustments		853.56
TOTAL AMOUNT DUE		2,486.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,163.00

Your monthly electricity consumption chart

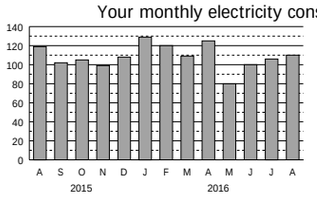

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.85		
Less : VAT	93.73		
Amount Net of VAT	1,186.12		
Less: BIR 2306	39.60		
BIR 2307	22.67	VATable Sales	1,186.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.85	VAT Zero Rated Sales	0.00
Add : VAT	93.73	VAT Amount	93.73
TOTAL AMOUNT DUE	1,217.58	TOTAL SALES	1,279.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/841/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688634931649

Collection Ref. Code	: 1853-74-626-6	Premise Address	: LOWER ACACIA,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 6883383302-0				
Customer Name	: REGLA,WILFREDO MORDENO	TOTAL AMOUNT DUE	: 2,486.40	Overdue Bill	: 1
Meter Number	: MTR1021647				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68833833020

BC14/196.1/841/0/10/08-20-2016/46

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538304169770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140586

53852957298

Date : 08-20-2016

BC14/196.1/845/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385295729-8

Collection Ref. Code : 1857-24-503-2

Customer Information----------

Name : DIAZ,FERNANDO SARIO

Premise Address : LOWER ACACIA,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	7004 EES6	Pole No	:	0554890
Serial No	:	05973594	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	782
Period From	:	07-19-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 170.96
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.41
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		22.25
CURRENT BILL - AUGUST 2016		120.94
TOTAL AMOUNT DUE		336.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 227.00

Your monthly electricity consumption chart

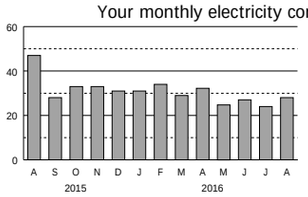

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.94		
Less : VAT	8.16		
Amount Net of VAT	112.78		
Less: BIR 2306	3.55		
BIR 2307	1.99	VATable Sales	112.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.24	VAT Zero Rated Sales	0.00
Add : VAT	8.16	VAT Amount	8.16
TOTAL AMOUNT DUE	115.40	TOTAL SALES	120.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/845/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538304169770

Collection Ref. Code	: 1857-24-503-2	Premise Address	: LOWER ACACIA,KINASANG-AN		
Account ID	: 5385295729-8				
Customer Name	: DIAZ,FERNANDO SARIO	TOTAL AMOUNT DUE	: 336.28	Overdue Bill	: 2
Meter Number	: 7004 EES6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53852957298

BC14/196.1/845/0/10/08-20-2016/46

3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133562115034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138016

13391200006

Date : 08-20-2016

BC14/196.1/850/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339120000-6

Collection Ref. Code : 1841-55-947-4

Customer Information----------

Name : REPASO,CARMELINA R

Premise Address : SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306467GS6	Pole No	:	0554890
Serial No	:	43196502	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12094
Period From	:	07-19-2016	Prev Rdg	:	11941
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	160	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,835.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.6506/kWh	99.54
System Loss Charge	0.848/kWh	129.74
Sub-Total		1,046.88
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		52.46
Transmission		2.63
System Loss		7.81
Distribution		53.13
Others		7.50
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		207.96
CURRENT BILL - AUGUST 2016		1,748.55
TOTAL AMOUNT DUE		3,583.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,575.00

Your monthly electricity consumption chart

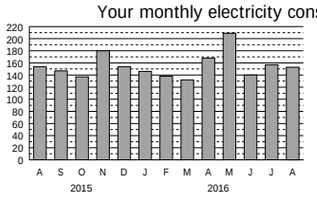

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.55		
Less : VAT	123.53		
Amount Net of VAT	1,625.02		
Less: BIR 2306	52.73		
BIR 2307	31.04	VATable Sales	1,625.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.25	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,664.78	TOTAL SALES	1,748.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/850/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133562115034

Collection Ref. Code	: 1841-55-947-4	Premise Address	: SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 1339120000-6				
Customer Name	: REPASO,CARMELINA R	TOTAL AMOUNT DUE	: 3,583.60	Overdue Bill	: 1
Meter Number	: 306467GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13391200006

BC14/196.1/850/0/10/08-20-2016/46

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996218328342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156768

99612200008

Date : 08-20-2016

BC14/196.1/900/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961220000-8

Collection Ref. Code : 1841-80-833-4

Customer Information----------

Name : BAYKING,JUPITER C

Premise Address : BLK 2 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009159 EFS6	Pole No	:	0554890
Serial No	:	121434816	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1709
Period From	:	07-19-2016	Prev Rdg	:	1658
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		615.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 616.00	12.32
Sub-Total		- 133.79
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
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		55.91
CURRENT BILL - AUGUST 2016		409.15
Debit Adjustments		11.14
TOTAL AMOUNT DUE		1,036.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 734.00

Your monthly electricity consumption chart

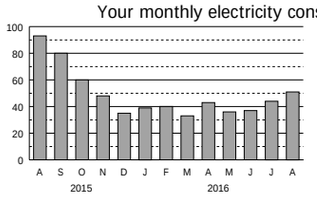

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.15		
Less : VAT	28.97		
Amount Net of VAT	380.18		
Less: BIR 2306	12.33		
BIR 2307	7.12	VATable Sales	380.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.73	VAT Zero Rated Sales	0.00
Add : VAT	28.97	VAT Amount	28.97
TOTAL AMOUNT DUE	389.70	TOTAL SALES	409.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/900/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996218328342

Collection Ref. Code	: 1841-80-833-4	Premise Address	: BLK 2 LOWER ACACIA,KINASANG-AN,CEBU CITY
Account ID	: 9961220000-8		
Customer Name	: BAYKING,JUPITER C	TOTAL AMOUNT DUE	: 1,036.12 Overdue Bill : 2
Meter Number	: 009159 EFS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99612200008

BC14/196.1/900/0/10/08-20-2016/46

3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713344354132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145139

71350200003

Date : 08-20-2016

BC14/196.1/910/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135020000-3

Collection Ref. Code : 1841-88-800-1

Customer Information----------

Name : FUENTES,VICTOR S

Premise Address : BLK2 LOT3 LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096781	Pole No	:	0554890
Serial No	:	84446344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	159
Period From	:	07-19-2016	Prev Rdg	:	92
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		862.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 110.40
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
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		79.08
CURRENT BILL - AUGUST 2016		606.95
TOTAL AMOUNT DUE		1,469.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 385.00

Your monthly electricity consumption chart

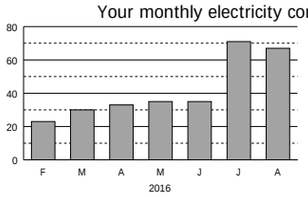

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.95		
Less : VAT	43.21		
Amount Net of VAT	563.74		
Less: BIR 2306	18.34		
BIR 2307	10.64	VATable Sales	563.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.76	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	577.97	TOTAL SALES	606.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/910/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713344354132

Collection Ref. Code	: 1841-88-800-1	Premise Address	: BLK2 LOT3 LOWER ACASIA,KINASANG-AN,CEBU CITY
Account ID	: 7135020000-3		
Customer Name	: FUENTES,VICTOR S	TOTAL AMOUNT DUE	: 1,469.69 Overdue Bill : 2
Meter Number	: MTR1096781		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71350200003 BC14/196.1/910/0/10/08-20-2016/46 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687029341676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149647

68737381894

Date : 08-20-2016

BC14/196.1/934/0593653/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873738189-4

Collection Ref. Code : 1849-43-377-1

Customer Information----------

Name : AGUILAR,ANDREW JAVIER

Premise Address : SITIO LOWER ACASIA,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	305620 GS6	Pole No	:	0593653
Serial No	:	43266010	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6306
Period From	:	07-19-2016	Prev Rdg	:	6122
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	236	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		55.64
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.30
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		247.97
CURRENT BILL - AUGUST 2016		2,047.74
TOTAL AMOUNT DUE		3,973.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,811.00

Your monthly electricity consumption chart

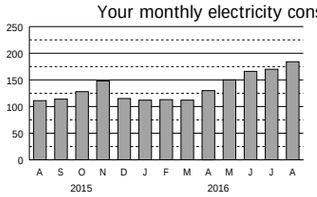

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.74		
Less : VAT	146.81		
Amount Net of VAT	1,900.93		
Less: BIR 2306	62.08		
BIR 2307	36.27	VATable Sales	1,900.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.58	VAT Zero Rated Sales	0.00
Add : VAT	146.81	VAT Amount	146.81
TOTAL AMOUNT DUE	1,949.39	TOTAL SALES	2,047.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/934/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687029341676

Collection Ref. Code	: 1849-43-377-1	Premise Address	: SITIO LOWER ACASIA,KINASANG-AN		
Account ID	: 6873738189-4				
Customer Name	: AGUILAR,ANDREW JAVIER	TOTAL AMOUNT DUE	: 3,973.82	Overdue Bill	: 1
Meter Number	: 305620 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68737381894

BC14/196.1/934/0/10/08-20-2016/46

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979769408831
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146247

97990200004

Date : 08-20-2016

BC14/196.1/938/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799020000-4

Collection Ref. Code : 1843-62-890-2

Customer Information----------

Name : EBO,ANDRINA A

Premise Address : BLK 03 LOT 02 LOWER ACACIA,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10453 EES6	Pole No	:	0554890
Serial No	:	05842575	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5082
Period From	:	07-19-2016	Prev Rdg	:	4908
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	346	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		4,617.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,617.00	92.34
Sub-Total		108.52
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		14.61
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		241.73
CURRENT BILL - AUGUST 2016		1,999.86
TOTAL AMOUNT DUE		6,617.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,135.00

Your monthly electricity consumption chart

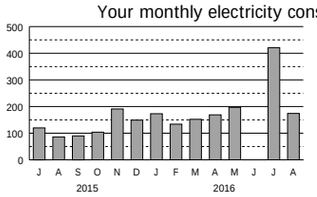

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.86		
Less : VAT	145.63		
Amount Net of VAT	1,854.23		
Less: BIR 2306	61.52		
BIR 2307	35.43	VATable Sales	1,854.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.28	VAT Zero Rated Sales	0.00
Add : VAT	145.63	VAT Amount	145.63
TOTAL AMOUNT DUE	1,902.91	TOTAL SALES	1,999.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/938/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979769408831

Collection Ref. Code	: 1843-62-890-2	Premise Address	: BLK 03 LOT 02 LOWER ACACIA,,KINASANG-AN,CEBU CITY
Account ID	: 9799020000-4		
Customer Name	: EBO,ANDRINA A	TOTAL AMOUNT DUE	: 6,617.06 Overdue Bill : 1
Meter Number	: 10453 EES6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97990200004

BC14/196.1/938/0/10/08-20-2016/46

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052454277581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147306

05211200000

Date : 08-20-2016

BC14/196.1/939/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521120000-0

Collection Ref. Code : 1843-82-668-2

Customer Information----------

Name : ARGONCILLO,RODRIGO E

Premise Address : BLK7 LOT2 SITIO LOWER ACACIA F.JACA ST.,KINASANG AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456643GS6	Pole No	:	0554890
Serial No	:	67058547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3866
Period From	:	07-19-2016	Prev Rdg	:	3819
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	336	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.95
CURRENT BILL - AUGUST 2016		322.62
TOTAL AMOUNT DUE		629.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 266.00

Your monthly electricity consumption chart

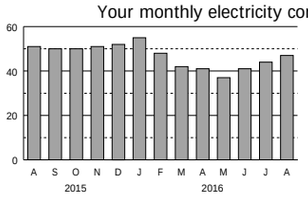

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.62		
Less : VAT	22.48		
Amount Net of VAT	300.14		
Less: BIR 2306	9.59		
BIR 2307	5.55	VATable Sales	300.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.00	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	307.48	TOTAL SALES	322.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/939/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052454277581

Collection Ref. Code	: 1843-82-668-2	Premise Address	: BLK7 LOT2 SITIO LOWER ACACIA F.JACA ST.,KINASANG AN,CEBU CITY
Account ID	: 0521120000-0		
Customer Name	: ARGONCILLO,RODRIGO E	TOTAL AMOUNT DUE	: 629.05
Meter Number	: 456643GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05211200000 BC14/196.1/939/0/10/08-20-2016/46 3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162647869974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152455

16211200007

Date : 08-20-2016

BC14/196.1/941/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1621120000-7

Collection Ref. Code : 1843-81-164-2

Customer Information----------

Name : RAYA,MARICEL R

Premise Address : BLK3 LOT11 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455940GS6	Pole No	:	0554904
Serial No	:	52851093	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7742
Period From	:	07-19-2016	Prev Rdg	:	7645
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		1,475.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		- 16.59
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		0.68
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		126.99
CURRENT BILL - AUGUST 2016		1,032.22
TOTAL AMOUNT DUE		2,507.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

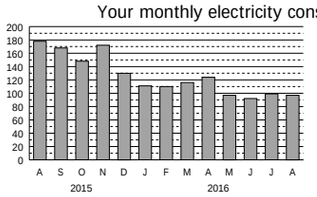

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.22		
Less : VAT	73.99		
Amount Net of VAT	958.23		
Less: BIR 2306	31.32		
BIR 2307	18.24	VATable Sales	958.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.67	VAT Zero Rated Sales	0.00
Add : VAT	73.99	VAT Amount	73.99
TOTAL AMOUNT DUE	982.66	TOTAL SALES	1,032.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/941/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162647869974

Collection Ref. Code	: 1843-81-164-2	Premise Address	: BLK3 LOT11 LOWER ACACIA,KINASANG-AN,CEBU CITY
Account ID	: 1621120000-7		
Customer Name	: RAYA,MARICEL R	TOTAL AMOUNT DUE	: 2,507.34 Overdue Bill : 1
Meter Number	: 455940GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16211200007

BC14/196.1/941/0/10/08-20-2016/46

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115080217872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146370

11560200005

Date : 08-20-2016

BC14/196.1/950/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156020000-5

Collection Ref. Code : 1843-20-032-5

Customer Information----------

Name : SARING,LUZVIMINDA T

Premise Address : BLK3 LOT12 SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077124	Pole No	:	0554904
Serial No	:	40011385	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	959
Period From	:	07-19-2016	Prev Rdg	:	897
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		287.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.6506/kWh	40.34
System Loss Charge	0.848/kWh	52.58
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 287.50	5.75
Sub-Total		11.52
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		21.26
Transmission		1.06
System Loss		3.16
Distribution		21.89
Others		1.94
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		83.50
CURRENT BILL - AUGUST 2016		701.66
TOTAL AMOUNT DUE		989.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 198.00

Your monthly electricity consumption chart

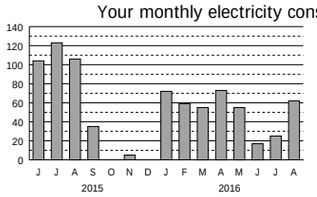

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.66		
Less : VAT	49.31		
Amount Net of VAT	652.35		
Less: BIR 2306	21.05		
BIR 2307	12.46	VATable Sales	652.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.84	VAT Zero Rated Sales	0.00
Add : VAT	49.31	VAT Amount	49.31
TOTAL AMOUNT DUE	668.15	TOTAL SALES	701.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/950/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115080217872

Collection Ref. Code	: 1843-20-032-5	Premise Address	: BLK3 LOT12 SITIO LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 1156020000-5				
Customer Name	: SARING,LUZVIMINDA T	TOTAL AMOUNT DUE	: 989.11	Overdue Bill	: 1
Meter Number	: MTR1077124				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11560200005

BC14/196.1/950/0/10/08-20-2016/46

3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010177112507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143754

01001200003

Date : 08-20-2016

BC14/196.1/955/0516923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100120000-3

Collection Ref. Code : 1843-64-641-2

Customer Information----------

Name : LEGARA,LEONARDO ALINIABON

Premise Address : LOT 22 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	516012 GS6	Pole No	:	0516923
Serial No	:	53965954	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5448
Period From	:	07-19-2016	Prev Rdg	:	5373
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	527	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		700.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 93.07
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.28
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		90.93
CURRENT BILL - AUGUST 2016		711.76
TOTAL AMOUNT DUE		1,412.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 660.00

Your monthly electricity consumption chart

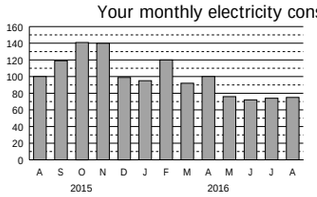

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.76		
Less : VAT	50.53		
Amount Net of VAT	661.23		
Less: BIR 2306	21.43		
BIR 2307	12.51	VATable Sales	661.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.29	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	677.82	TOTAL SALES	711.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/955/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010177112507

Collection Ref. Code	: 1843-64-641-2	Premise Address	: LOT 22 LOWER ACACIA,KINASANG-AN,CEBU CITY
Account ID	: 0100120000-3		
Customer Name	: LEGARA,LEONARDO ALINIABON	TOTAL AMOUNT DUE	: 1,412.69
Meter Number	: 516012 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01001200003 BC14/196.1/955/0/10/08-20-2016/46 3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288889358762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150653

28870200004

Date : 08-20-2016

BC14/196.1/956/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887020000-4

Collection Ref. Code : 1843-45-158-1

Customer Information----------

Name : BELDAD,RAMEDA C

Premise Address : BLK 4 LOT 15 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485677GS6	Pole No	:	0554904
Serial No	:	57960403	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2116
Period From	:	07-19-2016	Prev Rdg	:	2077
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		293.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.6506/kWh	25.37
System Loss Charge	0.848/kWh	33.07
Sub-Total		266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 293.50	5.87
Sub-Total		9.50
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		13.38
Transmission		0.67
System Loss		2.00
Distribution		13.99
Others		1.49
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		53.08
CURRENT BILL - AUGUST 2016		446.02
TOTAL AMOUNT DUE		739.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 502.00

Your monthly electricity consumption chart

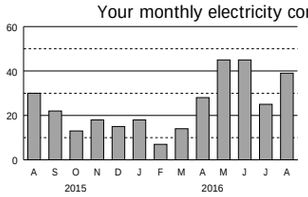

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.02		
Less : VAT	31.53		
Amount Net of VAT	414.49		
Less: BIR 2306	13.47		
BIR 2307	7.92	VATable Sales	414.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.10	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	424.63	TOTAL SALES	446.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/956/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288889358762

Collection Ref. Code	: 1843-45-158-1	Premise Address	: BLK 4 LOT 15 LOWER ACACIA,KINASANG-AN,CEBU CITY
Account ID	: 2887020000-4		
Customer Name	: BELDAD,RAMEDA C	TOTAL AMOUNT DUE	: 739.58 Overdue Bill : 1
Meter Number	: 485677GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28870200004 BC14/196.1/956/0/10/08-20-2016/46 3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050600262985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146068

05090200006

Date : 08-20-2016

BC14/196.1/957/0516923/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509020000-6

Collection Ref. Code : 1843-60-707-7

Customer Information----------

Name : NINO,MERIAM R

Premise Address : BLK 7, LOT 19 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077113	Pole No	:	0516923
Serial No	:	40010248	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1276
Period From	:	07-19-2016	Prev Rdg	:	1198
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	688	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		545.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 100.44
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
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		94.07
CURRENT BILL - AUGUST 2016		735.87
TOTAL AMOUNT DUE		1,281.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 645.00

Your monthly electricity consumption chart

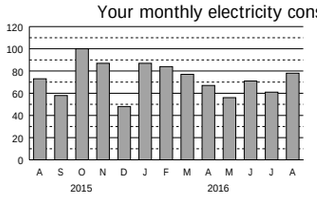

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.87		
Less : VAT	52.10		
Amount Net of VAT	683.77		
Less: BIR 2306	22.10		
BIR 2307	12.93	VATable Sales	683.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	648.74	VAT Zero Rated Sales	0.00
Add : VAT	52.10	VAT Amount	52.10
TOTAL AMOUNT DUE	700.84	TOTAL SALES	735.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/957/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050600262985

Collection Ref. Code	: 1843-60-707-7	Premise Address	: BLK 7, LOT 19 LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 0509020000-6				
Customer Name	: NINO,MERIAM R	TOTAL AMOUNT DUE	: 1,281.00	Overdue Bill	: 1
Meter Number	: MTR1077113				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05090200006 BC14/196.1/957/0/10/08-20-2016/46 3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144873873763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143345

14450200002

Date : 08-20-2016

BC14/196.1/960/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445020000-2

Collection Ref. Code : 1841-95-734-8

Customer Information----------

Name : GRANADA,FLORITA BACALLA

Premise Address : LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN : 220-401-660-000

Metering Information----------

Meter No	:	MTR1028202	Pole No	:	0554904
Serial No	:	121750525	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4914
Period From	:	07-19-2016	Prev Rdg	:	4720
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	364	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		1,780.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		53.66
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.76
CURRENT BILL - AUGUST 2016		2,153.08
TOTAL AMOUNT DUE		3,933.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,786.00

Your monthly electricity consumption chart

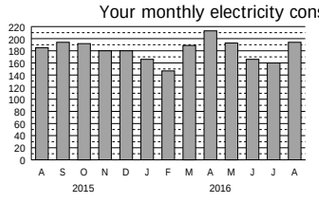

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,153.08		
Less : VAT	154.14		
Amount Net of VAT	1,998.94		
Less: BIR 2306	65.18		
BIR 2307	38.13	VATable Sales	1,998.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.63	VAT Zero Rated Sales	0.00
Add : VAT	154.14	VAT Amount	154.14
TOTAL AMOUNT DUE	2,049.77	TOTAL SALES	2,153.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/960/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144873873763

Collection Ref. Code	: 1841-95-734-8	Premise Address	: LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 1445020000-2				
Customer Name	: GRANADA,FLORITA BACALLA	TOTAL AMOUNT DUE	: 3,933.46	Overdue Bill	: 1
Meter Number	: MTR1028202				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14450200002

BC14/196.1/960/0/10/08-20-2016/46

3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647549555554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146290

64707154726

Date : 08-20-2016

BC14/196.1/967/1056283/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470715472-6

Collection Ref. Code : 1855-25-068-3

Customer Information----------

Name : MULATO,CONCEPCION CEBALLOS

Premise Address : LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005115	Pole No	:	1056283
Serial No	:	94722954	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1121
Period From	:	07-19-2016	Prev Rdg	:	1084
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		309.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 171.17
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.08
CURRENT BILL - AUGUST 2016		217.62
TOTAL AMOUNT DUE		527.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 405.00

Your monthly electricity consumption chart

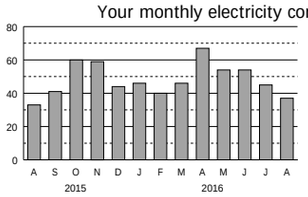

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.62		
Less : VAT	15.08		
Amount Net of VAT	202.54		
Less: BIR 2306	6.46		
BIR 2307	3.70	VATable Sales	202.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.38	VAT Zero Rated Sales	0.00
Add : VAT	15.08	VAT Amount	15.08
TOTAL AMOUNT DUE	207.46	TOTAL SALES	217.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/967/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647549555554

Collection Ref. Code	: 1855-25-068-3	Premise Address	: LOWER ACASIA,KINASANG-AN,CEBU CITY		
Account ID	: 6470715472-6				
Customer Name	: MULATO,CONCEPCION CEBALLOS	TOTAL AMOUNT DUE	: 527.10	Overdue Bill	: 1
Meter Number	: MTR1005115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64707154726

BC14/196.1/967/0/10/08-20-2016/46

3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937530795952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140467

93770200009

Date : 08-20-2016

BC14/196.1/980/0531900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377020000-9

Collection Ref. Code : 1843-36-962-1

Customer Information----------

Name : JAKOSALEM,PETER ROY E

Premise Address : BLOCK 1 LOT 7 LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	227113WS6	Pole No	:	0531900
Serial No	:	43141308	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5759
Period From	:	07-19-2016	Prev Rdg	:	5529
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	305	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
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	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		8.64
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		307.95
CURRENT BILL - AUGUST 2016		2,542.10
TOTAL AMOUNT DUE		4,233.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,711.00

Your monthly electricity consumption chart

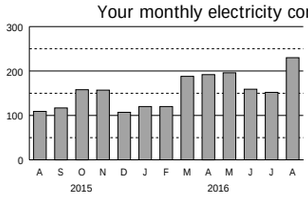

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,542.10		
Less : VAT	181.62		
Amount Net of VAT	2,360.48		
Less: BIR 2306	76.82		
BIR 2307	45.02	VATable Sales	2,360.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,238.64	VAT Zero Rated Sales	0.00
Add : VAT	181.62	VAT Amount	181.62
TOTAL AMOUNT DUE	2,420.26	TOTAL SALES	2,542.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/980/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937530795952

Collection Ref. Code : 1843-36-962-1

Account ID : 9377020000-9

Customer Name : JAKOSALEM,PETER ROY E

Meter Number : 227113WS6

Period : Jul 2016

Premise Address : BLOCK 1 LOT 7 LOWER ACASIA,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 4,233.70

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 _____

93770200009

BC14/196.1/980/0/10/08-20-2016/46

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914520969484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145940

91450200000

Date : 08-20-2016

BC14/196.1/990/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145020000-0

Collection Ref. Code : 1841-94-818-7

Customer Information----------

Name : MEDRANO,ROSITA R

Premise Address : BLK 2 LOT 4/F.JACA ST./LOWER ACASIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150286	Pole No	:	0554890
Serial No	:	85060751	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	264
Period From	:	07-19-2016	Prev Rdg	:	201
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	325	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		461.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 110.86
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.50
CURRENT BILL - AUGUST 2016		563.11
TOTAL AMOUNT DUE		1,024.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 598.00

Your monthly electricity consumption chart

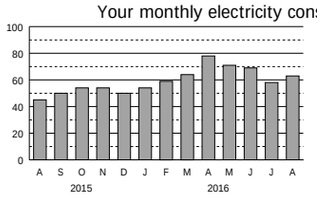

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.11		
Less : VAT	39.81		
Amount Net of VAT	523.30		
Less: BIR 2306	16.91		
BIR 2307	9.87	VATable Sales	523.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.52	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	536.33	TOTAL SALES	563.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/990/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914520969484

Collection Ref. Code	: 1841-94-818-7	Premise Address	: BLK 2 LOT 4/F.JACA ST./LOWER ACASIA,KINASANG-AN,CEBU CITY
Account ID	: 9145020000-0		
Customer Name	: MEDRANO,ROSITA R	TOTAL AMOUNT DUE	: 1,024.46
Meter Number	: MTR1150286	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91450200000

BC14/196.1/990/0/10/08-20-2016/46

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066073505351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153754

06670200002

Date : 08-20-2016

BC14/196.1/1010/0554904/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667020000-2

Collection Ref. Code : 1843-34-902-7

Customer Information----------

Name : ROQUINAZA,EDUARDO JR A

Premise Address : LOT 3 BLOCK 3 LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150282	Pole No	:	0554904
Serial No	:	85060754	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	915
Period From	:	07-19-2016	Prev Rdg	:	729
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	957	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		2,092.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
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	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		59.15
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.74
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		251.03
CURRENT BILL - AUGUST 2016		2,073.21
TOTAL AMOUNT DUE		4,165.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,461.00

Your monthly electricity consumption chart

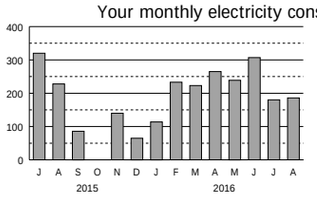

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.21		
Less : VAT	148.74		
Amount Net of VAT	1,924.47		
Less: BIR 2306	62.89		
BIR 2307	36.72	VATable Sales	1,924.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.86	VAT Zero Rated Sales	0.00
Add : VAT	148.74	VAT Amount	148.74
TOTAL AMOUNT DUE	1,973.60	TOTAL SALES	2,073.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1010/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066073505351

Collection Ref. Code	: 1843-34-902-7	Premise Address	: LOT 3 BLOCK 3 LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 0667020000-2				
Customer Name	: ROQUINAZA,EDUARDO JR A	TOTAL AMOUNT DUE	: 4,165.35	Overdue Bill	: 1
Meter Number	: MTR1150282				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06670200002 BC14/196.1/1010/0/10/08-20-2016/46 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160173276319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151874

16001200001

Date : 08-20-2016

BC14/196.1/1056/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1600120000-1

Collection Ref. Code : 1843-72-665-3

Customer Information----------

Name : SATO,ERNESTO R

Premise Address : BLK 7, LOT 28 LOWER ACACIA, F. JACA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458269GS6	Pole No	:	0554911
Serial No	:	96166000	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11366
Period From	:	07-19-2016	Prev Rdg	:	11254
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	540	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		1,168.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.18
CURRENT BILL - AUGUST 2016		1,248.59
TOTAL AMOUNT DUE		2,417.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,214.00

Your monthly electricity consumption chart

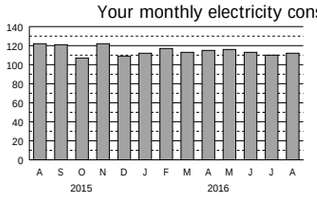

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.59		
Less : VAT	89.58		
Amount Net of VAT	1,159.01		
Less: BIR 2306	37.88		
BIR 2307	22.11	VATable Sales	1,159.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.02	VAT Zero Rated Sales	0.00
Add : VAT	89.58	VAT Amount	89.58
TOTAL AMOUNT DUE	1,188.60	TOTAL SALES	1,248.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1056/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160173276319

Collection Ref. Code	: 1843-72-665-3	Premise Address	: BLK 7, LOT 28 LOWER ACACIA, F. JACA,KINASANG-AN,CEBU CITY
Account ID	: 1600120000-1		
Customer Name	: SATO,ERNESTO R	TOTAL AMOUNT DUE	: 2,417.48 Overdue Bill : 1
Meter Number	: 458269GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16001200001 BC14/196.1/1056/0/10/08-20-2016/46 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950170217506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148058

95001200005

Date : 08-20-2016

BC14/196.1/1058/1056290/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500120000-5

Collection Ref. Code : 1843-81-242-8

Customer Information----------

Name : FAJARDO,CIELITO P

Premise Address : BLK5, LOT10LOWER ACACIA F. JACA ST.,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403583GS6	Pole No	:	1056290
Serial No	:	2004208186	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2793
Period From	:	07-19-2016	Prev Rdg	:	2753
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 187.24
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.50
CURRENT BILL - AUGUST 2016		232.33
TOTAL AMOUNT DUE		447.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 203.00

Your monthly electricity consumption chart

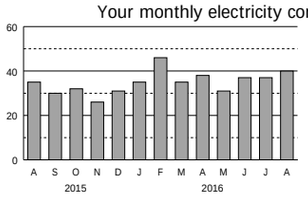

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.33		
Less : VAT	15.98		
Amount Net of VAT	216.35		
Less: BIR 2306	6.88		
BIR 2307	3.95	VATable Sales	216.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.52	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	221.50	TOTAL SALES	232.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1058/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950170217506

Collection Ref. Code : 1843-81-242-8

Account ID : 9500120000-5

Customer Name : FAJARDO,CIELITO P

Meter Number : 403583GS6

Period : Jul 2016

Premise Address : BLK5, LOT10LOWER ACACIA F. JACA ST.,KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 447.24

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

95001200005

BC14/196.1/1058/0/10/08-20-2016/46

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464603557251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154079

46431200008

Date : 08-20-2016

BC14/196.1/1090/0593653/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643120000-8

Collection Ref. Code : 1827-16-125-6

Customer Information----------

Name : DICO,JULIETA C

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1129629	Pole No	:	0593653
Serial No	:	40078436	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7809
Period From	:	07-19-2016	Prev Rdg	:	7158
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	100	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,064.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,478.81
Transmission Charge	0.3755/kWh	244.45
System Loss Charge	0.8712/kWh	567.15
Sub-Total		4,290.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 8,064.00	161.28
Sub-Total		221.85
Government Charges		
Franchise Tax - Local		47.85
Value Added Tax		
Generation		223.22
Transmission		6.46
System Loss		34.75
Distribution		224.12
Others		32.36
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		878.89
CURRENT BILL - AUGUST 2016		7,258.85
TOTAL AMOUNT DUE		15,323.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 8,335.00

Your monthly electricity consumption chart

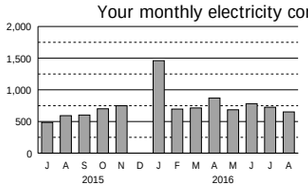

Avg Monthly Usage : 747.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,258.85		
Less : VAT	520.91		
Amount Net of VAT	6,737.94		
Less: BIR 2306	220.24		
BIR 2307	128.56	VATable Sales	6,737.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,389.14	VAT Zero Rated Sales	0.00
Add : VAT	520.91	VAT Amount	520.91
TOTAL AMOUNT DUE	6,910.05	TOTAL SALES	7,258.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1090/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464603557251

Collection Ref. Code : 1827-16-125-6

Account ID : 4643120000-8

Customer Name : DICO,JULIETA C

Meter Number : MTR1129629

Period : Jul 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 15,323.06

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

46431200008

BC14/196.1/1090/0/10/08-20-2016/46

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655282162023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151080

65512200000

Date : 08-20-2016

BC14/196.1/1100/0593674/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551220000-0

Collection Ref. Code : 1841-78-641-1

Customer Information----------

Name : ST. JOSEPH CHAPEL

Premise Address : 40-E F. JACA ST.,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177640DS6	Pole No	:	0593674
Serial No	:	13051838	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40370
Period From	:	07-19-2016	Prev Rdg	:	39866
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	386	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,786.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,693.28
Transmission Charge	0.6506/kWh	327.90
System Loss Charge	0.848/kWh	427.39
Sub-Total		3,448.57
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	0.0929/kWh	46.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,786.00	115.72
Sub-Total		162.61
Government Charges		
Franchise Tax - Local		37.94
Value Added Tax		
Generation		172.81
Transmission		8.66
System Loss		25.68
Distribution		173.65
Others		24.07
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		682.93
CURRENT BILL - AUGUST 2016		5,741.21
TOTAL AMOUNT DUE		11,527.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,100.00

Your monthly electricity consumption chart

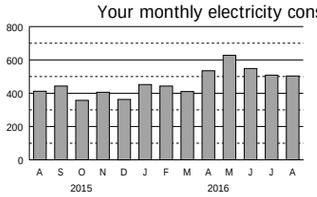

Avg Monthly Usage : 462.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,741.21		
Less : VAT	404.87		
Amount Net of VAT	5,336.34		
Less: BIR 2306	172.84		
BIR 2307	101.92	VATable Sales	5,336.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,061.58	VAT Zero Rated Sales	0.00
Add : VAT	404.87	VAT Amount	404.87
TOTAL AMOUNT DUE	5,466.45	TOTAL SALES	5,741.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1100/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655282162023

Collection Ref. Code	: 1841-78-641-1	Premise Address	: 40-E F. JACA ST.,PARDO,CEBU CITY
Account ID	: 6551220000-0		
Customer Name	: ST. JOSEPH CHAPEL	TOTAL AMOUNT DUE	: 11,527.25
Meter Number	: 177640DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65512200000

BC14/196.1/1100/0/10/08-20-2016/46

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496658663875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155735

49612200003

Date : 08-20-2016

BC14/196.1/1130/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961220000-3

Collection Ref. Code : 1841-77-809-5

Customer Information----------

Name : PIEZAS,JULIETO A

Premise Address : F. JACA ST. LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431612GS6	Pole No	:	0554911
Serial No	:	94579540	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11346
Period From	:	07-19-2016	Prev Rdg	:	11237
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		983.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.6506/kWh	70.92
System Loss Charge	0.848/kWh	92.43
Sub-Total		745.82
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 983.50	19.67
Sub-Total		29.82
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.38
Transmission		1.87
System Loss		5.56
Distribution		38.03
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.52
CURRENT BILL - AUGUST 2016		1,240.05
TOTAL AMOUNT DUE		2,223.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,115.00

Your monthly electricity consumption chart

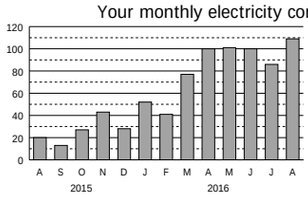

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.05		
Less : VAT	87.40		
Amount Net of VAT	1,152.65		
Less: BIR 2306	37.30		
BIR 2307	22.01	VATable Sales	1,152.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.34	VAT Zero Rated Sales	0.00
Add : VAT	87.40	VAT Amount	87.40
TOTAL AMOUNT DUE	1,180.74	TOTAL SALES	1,240.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1130/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496658663875

Collection Ref. Code	: 1841-77-809-5	Premise Address	: F. JACA ST. LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 4961220000-3				
Customer Name	: PIEZAS,JULIETO A	TOTAL AMOUNT DUE	: 2,223.79	Overdue Bill	: 1
Meter Number	: 431612GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49612200003 BC14/196.1/1130/0/10/08-20-2016/46 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933218576290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137931

93391200008

Date : 08-20-2016

BC14/196.1/1140/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9339120000-8

Collection Ref. Code : 1841-52-626-6

Customer Information----------

Name : GARCIA,ELMER B

Premise Address : LOWER ACACIA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482292GS6	Pole No	:	0554911
Serial No	:	58635772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15663
Period From	:	07-19-2016	Prev Rdg	:	15502
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	979	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		1,932.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.86
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		217.66
CURRENT BILL - AUGUST 2016		1,798.02
TOTAL AMOUNT DUE		3,730.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,272.00

Your monthly electricity consumption chart

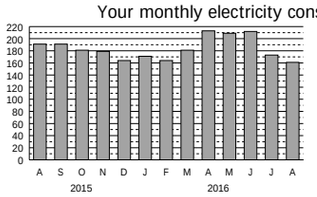

Avg Monthly Usage : 183.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.02		
Less : VAT	129.13		
Amount Net of VAT	1,668.89		
Less: BIR 2306	54.60		
BIR 2307	31.84	VATable Sales	1,668.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.45	VAT Zero Rated Sales	0.00
Add : VAT	129.13	VAT Amount	129.13
TOTAL AMOUNT DUE	1,711.58	TOTAL SALES	1,798.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1140/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933218576290

Collection Ref. Code	: 1841-52-626-6	Premise Address	: LOWER ACACIA,KINASANG-AN,CEBU CITY		
Account ID	: 9339120000-8				
Customer Name	: GARCIA,ELMER B	TOTAL AMOUNT DUE	: 3,730.16	Overdue Bill	: 1
Meter Number	: 482292GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93391200008 BC14/196.1/1140/0/10/08-20-2016/46 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830436394513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154723

83078100001

Date : 08-20-2016

BC14/196.1/1180/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307810000-1

Collection Ref. Code : 1809-59-245-3

Customer Information----------

Name : RETUMA,BERNARDINA

Premise Address : KABULIHAN KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	322672GS6	Pole No	:	0554911
Serial No	:	45962828	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17551
Period From	:	07-19-2016	Prev Rdg	:	17471
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		816.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 97.84
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.09
CURRENT BILL - AUGUST 2016		760.39
TOTAL AMOUNT DUE		1,576.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 785.00

Your monthly electricity consumption chart

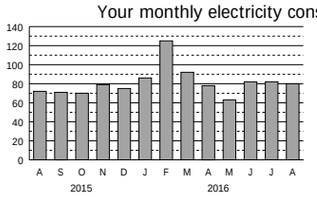

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.39		
Less : VAT	54.01		
Amount Net of VAT	706.38		
Less: BIR 2306	22.89		
BIR 2307	13.37	VATable Sales	706.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.12	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	724.13	TOTAL SALES	760.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1180/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830436394513

Collection Ref. Code	: 1809-59-245-3	Premise Address	: KABULIHAN KINASANG-AN,PARDO
Account ID	: 8307810000-1		
Customer Name	: RETUMA,BERNARDINA	TOTAL AMOUNT DUE	: 1,576.75
Meter Number	: 322672GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83078100001 BC14/196.1/1180/0/10/08-20-2016/46 3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389200944031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153912

38974794448

Date : 08-20-2016

BC14/196.1/1185/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897479444-8

Collection Ref. Code : 1859-17-197-4

Customer Information----------

Name : CASTANARES,ROMEO YBARRA

Premise Address : KABULIHAN,POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004675	Pole No	:	0554911
Serial No	:	121571697	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2328
Period From	:	07-19-2016	Prev Rdg	:	2201
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	140	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		1,315.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		38.13
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.70
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		171.33
CURRENT BILL - AUGUST 2016		1,414.84
TOTAL AMOUNT DUE		2,730.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,382.00

Your monthly electricity consumption chart

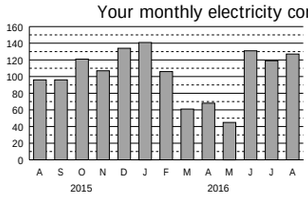

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.84		
Less : VAT	101.49		
Amount Net of VAT	1,313.35		
Less: BIR 2306	42.94		
BIR 2307	25.06	VATable Sales	1,313.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.35	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,346.84	TOTAL SALES	1,414.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1185/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389200944031

Collection Ref. Code	: 1859-17-197-4	Premise Address	: KABULIHAN,POBLACION,PARDO, CEBU CITY		
Account ID	: 3897479444-8				
Customer Name	: CASTANARES,ROMEO YBARRA	TOTAL AMOUNT DUE	: 2,730.40	Overdue Bill	: 1
Meter Number	: MTR1004675				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38974794448 BC14/196.1/1185/0/10/08-20-2016/46 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882010530282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148122

88223225447

Date : 08-20-2016

BC14/196.1/1188/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8822322544-7

Collection Ref. Code : 1857-91-422-8

Customer Information----------

Name : MONTE DE RAMOS,ANTONIO JR. CABALUNA

Premise Address : F. JACA ST.,KALUBIHAN,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015047 EFS6	Pole No	:	0554911
Serial No	:	97685952	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2848
Period From	:	07-19-2016	Prev Rdg	:	2780
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	136	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 116.00
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.75
CURRENT BILL - AUGUST 2016		611.47
TOTAL AMOUNT DUE		1,288.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 700.00

Your monthly electricity consumption chart

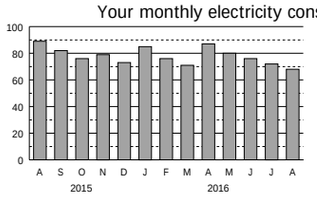

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.47		
Less : VAT	43.36		
Amount Net of VAT	568.11		
Less: BIR 2306	18.40		
BIR 2307	10.71	VATable Sales	568.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.00	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	582.36	TOTAL SALES	611.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1188/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882010530282

Collection Ref. Code	: 1857-91-422-8	Premise Address	: F. JACA ST.,KALUBIHAN,POB. PARDO, CEBU CITY		
Account ID	: 8822322544-7				
Customer Name	: MONTE DE RAMOS,ANTONIO JR. CABALUNA	TOTAL AMOUNT DUE	: 1,288.69	Overdue Bill	: 1
Meter Number	: 015047 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88223225447

BC14/196.1/1188/0/10/08-20-2016/46

3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930640797531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154705

93078100000

Date : 08-20-2016

BC14/196.1/1190/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307810000-0

Collection Ref. Code : 1809-59-251-8

Customer Information----------

Name : SALAZAR,CARMEN

Premise Address : BK 56F JACA INT PARDO

TIN :

Metering Information----------

Meter No	:	322721GS6	Pole No	:	0554911
Serial No	:	45066127	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37733
Period From	:	07-19-2016	Prev Rdg	:	37593
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.96
CURRENT BILL - AUGUST 2016		1,560.71
TOTAL AMOUNT DUE		3,084.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,462.00

Your monthly electricity consumption chart

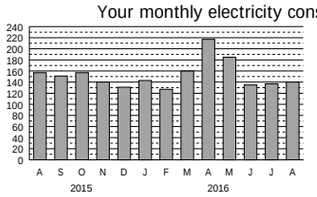

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.71		
Less : VAT	111.98		
Amount Net of VAT	1,448.73		
Less: BIR 2306	47.35		
BIR 2307	27.64	VATable Sales	1,448.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.74	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,485.72	TOTAL SALES	1,560.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1190/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930640797531

Collection Ref. Code : 1809-59-251-8

Account ID : 9307810000-0

Customer Name : SALAZAR,CARMEN

Meter Number : 322721GS6

Period : Jul 2016

Premise Address : BK 56F JACA INT PARDO

TOTAL AMOUNT DUE : 3,084.08

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

93078100000

BC14/196.1/1190/0/10/08-20-2016/46

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449256128903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145774

44940200007

Date : 08-20-2016

BC14/196.1/1200/0554911/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494020000-7

Collection Ref. Code : 1823-26-953-2

Customer Information----------

Name : SABEJON,ZENAIDA N

Premise Address : KALUBIHAN F JACA

TIN :

Metering Information----------

Meter No	:	MTR1046441	Pole No	:	0554911
Serial No	:	125290376	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15988
Period From	:	07-19-2016	Prev Rdg	:	15243
No of Days	:	31	Diff Rdg	:	745
Avg kWh/day	:	24.03	Registered	:	745
Conn Load	:	150	Billed kWh	:	745

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,068.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,981.13
Transmission Charge	0.3755/kWh	279.75
System Loss Charge	0.8712/kWh	649.04
Sub-Total		4,909.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,304.20
Supply Charge	0.4118/kWh	306.79
Metering Charge	0.6989/kWh	520.68
	5.00/month	5.00
Sub-Total		2,136.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,068.50	161.37
Sub-Total		230.68
Government Charges		
Franchise Tax - Local		54.58
Value Added Tax		
Generation		255.45
Transmission		7.39
System Loss		39.77
Distribution		256.40
Others		34.23
Universal Charge		
Missionary Electrification	0.1561/kWh	116.29
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	144.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.38
Sub-Total		1,002.73
CURRENT BILL - AUGUST 2016		8,280.00
TOTAL AMOUNT DUE		16,348.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 8,038.00

Your monthly electricity consumption chart

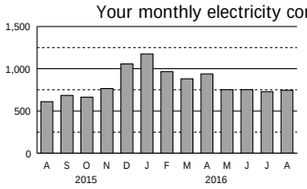

Avg Monthly Usage : 823.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,280.00		
Less : VAT	593.24		
Amount Net of VAT	7,686.76		
Less: BIR 2306	250.83		
BIR 2307	146.64	VATable Sales	7,686.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,289.29	VAT Zero Rated Sales	0.00
Add : VAT	593.24	VAT Amount	593.24
TOTAL AMOUNT DUE	7,882.53	TOTAL SALES	8,280.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1200/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449256128903

Collection Ref. Code	: 1823-26-953-2	Premise Address	: KALUBIHAN F JACA		
Account ID	: 4494020000-7				
Customer Name	: SABEJON,ZENAIDA N	TOTAL AMOUNT DUE	: 16,348.63	Overdue Bill	: 1
Meter Number	: MTR1046441				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44940200007 BC14/196.1/1200/0/10/08-20-2016/46 3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884422798308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149469

88470200002

Date : 08-20-2016

BC14/196.1/1240/0554925/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847020000-2

Collection Ref. Code : 1823-95-929-6

Customer Information----------

Name : PAREDES,JENJEN B

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402547GS6	Pole No	:	0554925
Serial No	:	2004201127	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9314
Period From	:	07-19-2016	Prev Rdg	:	9225
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 66.70
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.68
CURRENT BILL - AUGUST 2016		891.19
TOTAL AMOUNT DUE		1,787.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,321.00

Your monthly electricity consumption chart

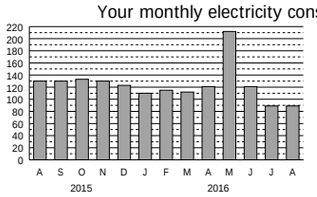

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.19		
Less : VAT	63.43		
Amount Net of VAT	827.76		
Less: BIR 2306	26.88		
BIR 2307	15.71	VATable Sales	827.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.17	VAT Zero Rated Sales	0.00
Add : VAT	63.43	VAT Amount	63.43
TOTAL AMOUNT DUE	848.60	TOTAL SALES	891.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1240/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884422798308

Collection Ref. Code	: 1823-95-929-6	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8847020000-2				
Customer Name	: PAREDES,JENJEN B	TOTAL AMOUNT DUE	: 1,787.20	Overdue Bill	: 1
Meter Number	: 402547GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88470200002 BC14/196.1/1240/0/10/08-20-2016/46 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213146574085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145113

21398100004

Date : 08-20-2016

BC14/196.1/1270/0554925/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2139810000-4

Collection Ref. Code : 1811-48-188-4

Customer Information----------

Name : RAMA,TOMAS TM D.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219078WS6	Pole No	:	0554925
Serial No	:	43328491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9205
Period From	:	07-19-2016	Prev Rdg	:	9124
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		463.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 67.79
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 4.39
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		100.78
CURRENT BILL - AUGUST 2016		803.60
TOTAL AMOUNT DUE		1,267.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 325.00

Your monthly electricity consumption chart

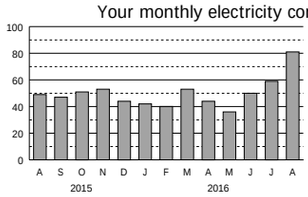

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.60		
Less : VAT	56.92		
Amount Net of VAT	746.68		
Less: BIR 2306	24.12		
BIR 2307	14.16	VATable Sales	746.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.40	VAT Zero Rated Sales	0.00
Add : VAT	56.92	VAT Amount	56.92
TOTAL AMOUNT DUE	765.32	TOTAL SALES	803.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1270/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213146574085

Collection Ref. Code	: 1811-48-188-4	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2139810000-4				
Customer Name	: RAMA,TOMAS TM D.	TOTAL AMOUNT DUE	: 1,267.19	Overdue Bill	: 1
Meter Number	: 219078WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21398100004 BC14/196.1/1270/0/10/08-20-2016/46 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330581526090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155921

33078100006

Date : 08-20-2016

BC14/196.1/1320/0572465/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307810000-6

Collection Ref. Code : 1809-59-116-3

Customer Information----------

Name : BACALSO,DEMETRIO

Premise Address : 60F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	185490DS6	Pole No	:	0572465
Serial No	:	11110428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64561
Period From	:	07-19-2016	Prev Rdg	:	64474
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		742.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 67.88
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.85
CURRENT BILL - AUGUST 2016		868.27
TOTAL AMOUNT DUE		1,610.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

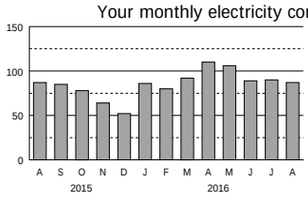

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.27		
Less : VAT	61.70		
Amount Net of VAT	806.57		
Less: BIR 2306	26.14		
BIR 2307	15.30	VATable Sales	806.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.13	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	826.83	TOTAL SALES	868.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1320/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330581526090

Collection Ref. Code	: 1809-59-116-3	Premise Address	: 60F JACA ST PARDO		
Account ID	: 3307810000-6				
Customer Name	: BACALSO,DEMETRIO	TOTAL AMOUNT DUE	: 1,610.53	Overdue Bill	: 1
Meter Number	: 185490DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33078100006 BC14/196.1/1320/0/10/08-20-2016/46 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130419651103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154869

13078100008

Date : 08-20-2016

BC14/196.1/1360/0554883/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307810000-8

Collection Ref. Code : 1809-59-101-5

Customer Information----------

Name : NEPOMUCENO,SOLOMON

Premise Address : F JACA ST BK HSE #34

TIN :

Metering Information----------

Meter No	:	406702GS6	Pole No	:	0554883
Serial No	:	2004209500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12138
Period From	:	07-19-2016	Prev Rdg	:	12081
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		452.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.56
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		61.84
CURRENT BILL - AUGUST 2016		451.51
TOTAL AMOUNT DUE		904.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 537.00

Your monthly electricity consumption chart

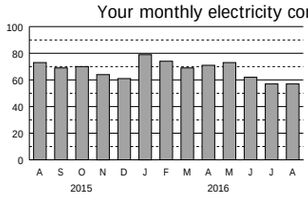

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.51		
Less : VAT	31.76		
Amount Net of VAT	419.75		
Less: BIR 2306	13.52		
BIR 2307	7.85	VATable Sales	419.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.38	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	430.14	TOTAL SALES	451.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1360/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130419651103

Collection Ref. Code	: 1809-59-101-5	Premise Address	: F JACA ST BK HSE #34		
Account ID	: 1307810000-8				
Customer Name	: NEPOMUCENO,SOLOMON	TOTAL AMOUNT DUE	: 904.23	Overdue Bill	: 1
Meter Number	: 406702GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13078100008

BC14/196.1/1360/0/10/08-20-2016/46

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630889590976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154440

63078100003

Date : 08-20-2016

BC14/196.1/1370/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307810000-3

Collection Ref. Code : 1809-59-155-4

Customer Information----------

Name : NEPOMUCENO,GERVASIO A

Premise Address : F JACA ST,KALUBIHAN PARDO

TIN :

Metering Information----------

Meter No	:	322467GS6	Pole No	:	0554890
Serial No	:	47856755	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16127
Period From	:	07-19-2016	Prev Rdg	:	16081
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		324.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 169.42
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.01
CURRENT BILL - AUGUST 2016		316.37
TOTAL AMOUNT DUE		640.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 291.00

Your monthly electricity consumption chart

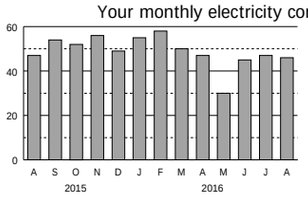

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.37		
Less : VAT	22.07		
Amount Net of VAT	294.30		
Less: BIR 2306	9.44		
BIR 2307	5.45	VATable Sales	294.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.41	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	301.48	TOTAL SALES	316.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1370/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630889590976

Collection Ref. Code	: 1809-59-155-4	Premise Address	: F JACA ST,KALUBIHAN PARDO
Account ID	: 6307810000-3		
Customer Name	: NEPOMUCENO,GERVASIO A	TOTAL AMOUNT DUE	: 640.72
Meter Number	: 322467GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63078100003 BC14/196.1/1370/0/10/08-20-2016/46 3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392694607028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155901

39253802142

Date : 08-20-2016

BC14/196.1/1375/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925380214-2

Collection Ref. Code : 1855-20-311-1

Customer Information----------

Name : BATERNA,JUNBELLE SARAGA

Premise Address : 36-B F.JACA ST.,POBLACION PARDO.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114400	Pole No	:	0554890
Serial No	:	40051539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	383
Period From	:	07-19-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	357	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		218.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.93
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		21.49
CURRENT BILL - AUGUST 2016		116.92
TOTAL AMOUNT DUE		335.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 425.00

Your monthly electricity consumption chart

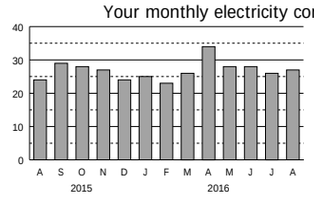

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.92		
Less : VAT	7.90		
Amount Net of VAT	109.02		
Less: BIR 2306	3.41		
BIR 2307	1.92	VATable Sales	109.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.69	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	111.59	TOTAL SALES	116.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1375/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392694607028

Collection Ref. Code	: 1855-20-311-1	Premise Address	: 36-B F.JACA ST.,POBLACION PARDO.CEBU CITY		
Account ID	: 3925380214-2				
Customer Name	: BATERNA,JUNBELLE SARAGA	TOTAL AMOUNT DUE	: 335.11	Overdue Bill	: 1
Meter Number	: MTR1114400				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39253802142 BC14/196.1/1375/0/10/08-20-2016/46 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240023602380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142800

24078100005

Date : 08-20-2016

BC14/196.1/1410/0572444/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2407810000-5

Collection Ref. Code : 1809-59-338-7

Customer Information----------

Name : ABARQUEZ,PERPETUA

Premise Address : BK 66 KABULIHAN PARDO

TIN :

Metering Information----------

Meter No	:	235987DS6	Pole No	:	0572444
Serial No	:	13166709	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46101
Period From	:	07-19-2016	Prev Rdg	:	46027
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		557.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 94.52
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.52
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		89.38
CURRENT BILL - AUGUST 2016		699.29
TOTAL AMOUNT DUE		1,256.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 614.00

Your monthly electricity consumption chart

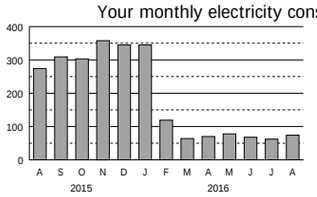

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.29		
Less : VAT	49.54		
Amount Net of VAT	649.75		
Less: BIR 2306	20.99		
BIR 2307	12.29	VATable Sales	649.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.47	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	666.01	TOTAL SALES	699.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1410/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240023602380

Collection Ref. Code	: 1809-59-338-7	Premise Address	: BK 66 KABULIHAN PARDO		
Account ID	: 2407810000-5				
Customer Name	: ABARQUEZ,PERPETUA	TOTAL AMOUNT DUE	: 1,256.43	Overdue Bill	: 1
Meter Number	: 235987DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24078100005 BC14/196.1/1410/0/10/08-20-2016/46 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910574207158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144327

91066516658

Date : 08-20-2016

BC14/196.1/1415/0572444/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106651665-8

Collection Ref. Code : 1859-51-179-1

Customer Information----------

Name : BELTRAN,RIZALINA ABARQUEZ

Premise Address : SITIO KABULIHAN,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017408	Pole No	:	0572444
Serial No	:	121742669	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3616
Period From	:	07-19-2016	Prev Rdg	:	3381
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	243	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
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	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		10.72
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		316.64
CURRENT BILL - AUGUST 2016		2,614.92
TOTAL AMOUNT DUE		5,128.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,536.00

Your monthly electricity consumption chart

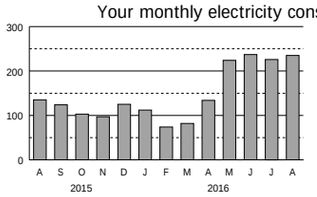

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.92		
Less : VAT	187.45		
Amount Net of VAT	2,427.47		
Less: BIR 2306	79.26		
BIR 2307	46.31	VATable Sales	2,427.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.90	VAT Zero Rated Sales	0.00
Add : VAT	187.45	VAT Amount	187.45
TOTAL AMOUNT DUE	2,489.35	TOTAL SALES	2,614.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1415/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910574207158

Collection Ref. Code	: 1859-51-179-1	Premise Address	: SITIO KABULIHAN,POBLACION PARDO,CEBU CITY		
Account ID	: 9106651665-8				
Customer Name	: BELTRAN,RIZALINA ABARQUEZ	TOTAL AMOUNT DUE	: 5,128.15	Overdue Bill	: 1
Meter Number	: MTR1017408				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91066516658 BC14/196.1/1415/0/10/08-20-2016/46 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440351368638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141074

44078100003

Date : 08-20-2016

BC14/196.1/1420/0572444/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407810000-3

Collection Ref. Code : 1809-59-350-6

Customer Information----------

Name : LUZON,URCISINO

Premise Address : F JALA ST KALUBIHAN,PARDO

TIN :

Metering Information----------

Meter No	:	181345DS6	Pole No	:	0572444
Serial No	:	10140228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19772
Period From	:	07-19-2016	Prev Rdg	:	19739
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		194.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 154.58
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.23
CURRENT BILL - AUGUST 2016		192.56
TOTAL AMOUNT DUE		386.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 310.00

Your monthly electricity consumption chart

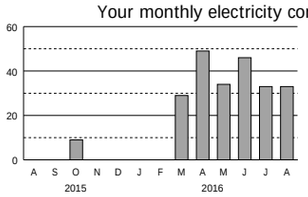

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.56		
Less : VAT	13.28		
Amount Net of VAT	179.28		
Less: BIR 2306	5.69		
BIR 2307	3.27	VATable Sales	179.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.32	VAT Zero Rated Sales	0.00
Add : VAT	13.28	VAT Amount	13.28
TOTAL AMOUNT DUE	183.60	TOTAL SALES	192.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1420/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440351368638

Collection Ref. Code	: 1809-59-350-6	Premise Address	: F JALA ST KALUBIHAN,PARDO
Account ID	: 4407810000-3		
Customer Name	: LUZON,URCISINO	TOTAL AMOUNT DUE	: 386.71
Meter Number	: 181345DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44078100003

BC14/196.1/1420/0/10/08-20-2016/46

3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349944669958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147885

34990200007

Date : 08-20-2016

BC14/196.1/1440/0554890/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499020000-7

Collection Ref. Code : 1839-91-182-4

Customer Information----------

Name : BERMUDEZ,LOURDES A

Premise Address : 36-A F. JACA ST.,,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437895GS6	Pole No	:	0554890
Serial No	:	77094775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18802
Period From	:	07-19-2016	Prev Rdg	:	18550
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	148	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,880.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.6506/kWh	163.95
System Loss Charge	0.848/kWh	213.70
Sub-Total		1,724.29
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		81.06
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		86.41
Transmission		4.32
System Loss		12.85
Distribution		87.12
Others		12.01
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		341.76
CURRENT BILL - AUGUST 2016		2,873.15
TOTAL AMOUNT DUE		5,753.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,270.00

Your monthly electricity consumption chart

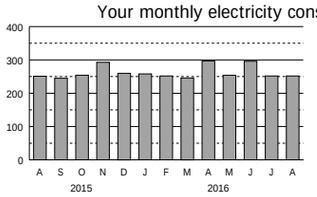

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,873.15		
Less : VAT	202.71		
Amount Net of VAT	2,670.44		
Less: BIR 2306	86.52		
BIR 2307	51.01	VATable Sales	2,670.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.91	VAT Zero Rated Sales	0.00
Add : VAT	202.71	VAT Amount	202.71
TOTAL AMOUNT DUE	2,735.62	TOTAL SALES	2,873.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1440/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349944669958

Collection Ref. Code	: 1839-91-182-4	Premise Address	: 36-A F. JACA ST.,,PARDO,CEBU CITY
Account ID	: 3499020000-7		
Customer Name	: BERMUDEZ,LOURDES A	TOTAL AMOUNT DUE	: 5,753.63
Meter Number	: 437895GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34990200007

BC14/196.1/1440/0/10/08-20-2016/46

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454956347523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148200

45450200006

Date : 08-20-2016

BC14/196.1/1475/0593653/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545020000-6

Collection Ref. Code : 1829-92-749-3

Customer Information----------

Name : CABALLERO,WILSON C

Premise Address : F. JACA ST. POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368315GS6	Pole No	:	0593653
Serial No	:	02107428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22769
Period From	:	07-19-2016	Prev Rdg	:	22471
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	448	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		3,180.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,591.92
Transmission Charge	0.6506/kWh	193.81
System Loss Charge	0.848/kWh	252.62
Sub-Total		2,038.35
Distribution Charges		
Distribution Charge	1.7506/kWh	521.50
Supply Charge	0.4118/kWh	122.68
Metering Charge	0.6989/kWh	208.20
	5.00/month	5.00
Sub-Total		857.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,180.50	63.61
Sub-Total		91.32
Government Charges		
Franchise Tax - Local		22.40
Value Added Tax		
Generation		102.14
Transmission		5.11
System Loss		15.19
Distribution		102.89
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	46.51
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.94
Sub-Total		403.30
CURRENT BILL - AUGUST 2016		3,390.35
TOTAL AMOUNT DUE		6,570.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,143.00

Your monthly electricity consumption chart

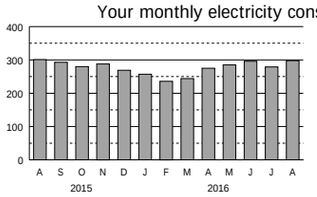

Avg Monthly Usage : 277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.35		
Less : VAT	238.98		
Amount Net of VAT	3,151.37		
Less: BIR 2306	102.02		
BIR 2307	60.19	VATable Sales	3,151.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,989.16	VAT Zero Rated Sales	0.00
Add : VAT	238.98	VAT Amount	238.98
TOTAL AMOUNT DUE	3,228.14	TOTAL SALES	3,390.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1475/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454956347523

Collection Ref. Code : 1829-92-749-3

Account ID : 4545020000-6

Customer Name : CABALLERO,WILSON C

Meter Number : 368315GS6

Period : Jul 2016

Premise Address : F. JACA ST. POBLACION,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,570.82

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

45450200006

BC14/196.1/1475/0/10/08-20-2016/46

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591692690919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153257

59102200009

Date : 08-20-2016

BC14/196.1/1520/0593870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5910220000-9

Collection Ref. Code : 1821-43-314-9

Customer Information----------

Name : KEE,FLORINA

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	130893WS6	Pole No	:	0593870
Serial No	:	59345971	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37192
Period From	:	07-19-2016	Prev Rdg	:	37037
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	632	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		1,749.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		7.30
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		209.31
CURRENT BILL - AUGUST 2016		1,728.74
TOTAL AMOUNT DUE		3,477.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,800.00

Your monthly electricity consumption chart

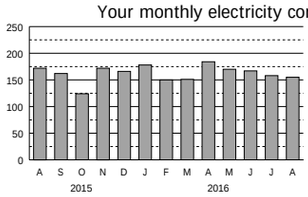

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.74		
Less : VAT	124.06		
Amount Net of VAT	1,604.68		
Less: BIR 2306	52.45		
BIR 2307	30.62	VATable Sales	1,604.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.61	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,645.67	TOTAL SALES	1,728.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1520/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591692690919

Collection Ref. Code : 1821-43-314-9

Account ID : 5910220000-9

Customer Name : KEE,FLORINA

Meter Number : 130893WS6

Period : Jul 2016

Premise Address : PARDO

TOTAL AMOUNT DUE : 3,477.83

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

59102200009

BC14/196.1/1520/0/10/08-20-2016/46

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589463775797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152372

58940200007

Date : 08-20-2016

BC14/196.1/1600/0593884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894020000-7

Collection Ref. Code : 1823-29-809-5

Customer Information----------

Name : HUGO,TEODULO A

Premise Address : KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130679WS6	Pole No	:	0593884
Serial No	:	73165369	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26428
Period From	:	07-19-2016	Prev Rdg	:	26206
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	600	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		2,480.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
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	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.45
CURRENT BILL - AUGUST 2016		2,473.01
TOTAL AMOUNT DUE		4,953.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,600.00

Your monthly electricity consumption chart

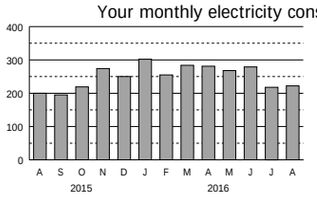

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.01		
Less : VAT	177.38		
Amount Net of VAT	2,295.63		
Less: BIR 2306	75.01		
BIR 2307	43.80	VATable Sales	2,295.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.82	VAT Zero Rated Sales	0.00
Add : VAT	177.38	VAT Amount	177.38
TOTAL AMOUNT DUE	2,354.20	TOTAL SALES	2,473.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1600/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589463775797

Collection Ref. Code	: 1823-29-809-5	Premise Address	: KINASANG-AN PARDO,CEBU CITY		
Account ID	: 5894020000-7				
Customer Name	: HUGO,TEODULO A	TOTAL AMOUNT DUE	: 4,953.67	Overdue Bill	: 1
Meter Number	: 130679WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58940200007 BC14/196.1/1600/0/10/08-20-2016/46 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175096922487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142799

17570200000

Date : 08-20-2016

BC14/196.1/1610/0593884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757020000-0

Collection Ref. Code : 1825-16-218-2

Customer Information----------

Name : FUENTES,DANILO H

Premise Address : 48-E F JACA ST HONEY HOMES,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077248	Pole No	:	0593884
Serial No	:	40014692	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2663
Period From	:	07-19-2016	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	260	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		1,643.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		49.70
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.28
CURRENT BILL - AUGUST 2016		2,008.77
TOTAL AMOUNT DUE		3,652.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,921.00

Your monthly electricity consumption chart

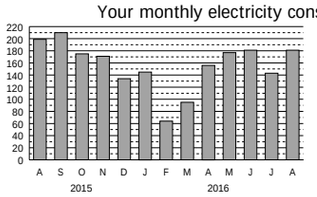

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.77		
Less : VAT	143.81		
Amount Net of VAT	1,864.96		
Less: BIR 2306	60.80		
BIR 2307	35.57	VATable Sales	1,864.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,768.59	VAT Zero Rated Sales	0.00
Add : VAT	143.81	VAT Amount	143.81
TOTAL AMOUNT DUE	1,912.40	TOTAL SALES	2,008.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1610/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175096922487

Collection Ref. Code	: 1825-16-218-2	Premise Address	: 48-E F JACA ST HONEY HOMES,PARDO,CEBU CITY
Account ID	: 1757020000-0		
Customer Name	: FUENTES,DANILO H	TOTAL AMOUNT DUE	: 3,652.01
Meter Number	: MTR1077248		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17570200000 BC14/196.1/1610/0/10/08-20-2016/46 3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895614563928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155180

89522200008

Date : 08-20-2016

BC14/196.1/1680/0593912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952220000-8

Collection Ref. Code : 1821-99-878-2

Customer Information----------

Name : OBLIANDA,BIBIANITA L

Premise Address : HONEY HOMES SUBD,INAYAWAN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099071	Pole No	:	0593912
Serial No	:	84440919	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	339
Period From	:	07-19-2016	Prev Rdg	:	295
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		457.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.6506/kWh	28.63
System Loss Charge	0.848/kWh	37.31
Sub-Total		301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 457.00	9.14
Sub-Total		13.24
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		15.08
Transmission		0.75
System Loss		2.24
Distribution		15.71
Others		1.99
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		60.08
CURRENT BILL - AUGUST 2016		505.29
TOTAL AMOUNT DUE		962.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 294.00

Your monthly electricity consumption chart

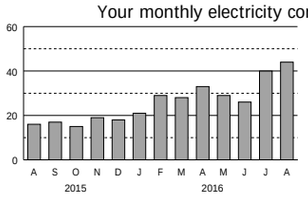

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.29		
Less : VAT	35.77		
Amount Net of VAT	469.52		
Less: BIR 2306	15.26		
BIR 2307	8.97	VATable Sales	469.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.29	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	481.06	TOTAL SALES	505.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1680/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895614563928

Collection Ref. Code	: 1821-99-878-2	Premise Address	: HONEY HOMES SUBD,INAYAWAN PARDO,CEBU CITY
Account ID	: 8952220000-8		
Customer Name	: OBLIANDA,BIBIANITA L	TOTAL AMOUNT DUE	: 962.33
Meter Number	: MTR1099071	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89522200008 BC14/196.1/1680/0/10/08-20-2016/46 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524017190089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151519

52409521656

Date : 08-20-2016

BC14/196.1/1710/0593926/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5240952165-6

Collection Ref. Code : 1857-86-623-1

Customer Information----------

Name : ABAS,LOURDES ANOBA

Premise Address : 56 D. F JACA STREET,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	400490 GS6	Pole No	:	0593926
Serial No	:	2003217442	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24288
Period From	:	07-19-2016	Prev Rdg	:	23122
No of Days	:	31	Diff Rdg	:	1166
Avg kWh/day	:	37.61	Registered	:	1166
Conn Load	:	240	Billed kWh	:	1166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,023.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,230.87
Transmission Charge	0.3755/kWh	437.83
System Loss Charge	0.8712/kWh	1,015.82
Sub-Total		7,684.52
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	108.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,023.00	240.46
Sub-Total		348.94
Government Charges		
Franchise Tax - Local		85.31
Value Added Tax		
Generation		399.80
Transmission		11.56
System Loss		62.26
Distribution		400.95
Others		52.11
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	144.58
Sub-Total		1,567.47
CURRENT BILL - AUGUST 2016		12,942.21
TOTAL AMOUNT DUE		24,965.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 14,163.00

Your monthly electricity consumption chart

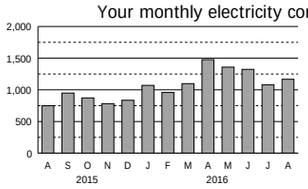

Avg Monthly Usage : 1,055.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,942.21		
Less : VAT	926.68		
Amount Net of VAT	12,015.53		
Less: BIR 2306	391.85		
BIR 2307	229.20	VATable Sales	12,015.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,394.48	VAT Zero Rated Sales	0.00
Add : VAT	926.68	VAT Amount	926.68
TOTAL AMOUNT DUE	12,321.16	TOTAL SALES	12,942.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1710/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524017190089

Collection Ref. Code	: 1857-86-623-1	Premise Address	: 56 D. F JACA STREET,POBLACION PARDO, CEBU CITY		
Account ID	: 5240952165-6				
Customer Name	: ABAS,LOURDES ANOBA	TOTAL AMOUNT DUE	: 24,965.26	Overdue Bill	: 1
Meter Number	: 400490 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52409521656 BC14/196.1/1710/0/10/08-20-2016/46 3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964949405470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155686

96422200004

Date : 08-20-2016

BC14/196.1/1720/0593933/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9642220000-4

Collection Ref. Code : 1821-88-830-8

Customer Information----------

Name : RESTIFICAR,MARIO WILO L

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	12612GS3	Pole No	:	0593933
Serial No	:	69600440	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78769
Period From	:	07-19-2016	Prev Rdg	:	78424
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	500	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
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	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,431.50	68.63
Sub-Total		100.73
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		15.12
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		463.91
CURRENT BILL - AUGUST 2016		3,830.51
TOTAL AMOUNT DUE		7,262.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,857.00

Your monthly electricity consumption chart

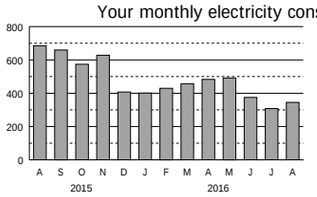

Avg Monthly Usage : 480.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.51		
Less : VAT	274.31		
Amount Net of VAT	3,556.20		
Less: BIR 2306	115.99		
BIR 2307	67.84	VATable Sales	3,556.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,372.37	VAT Zero Rated Sales	0.00
Add : VAT	274.31	VAT Amount	274.31
TOTAL AMOUNT DUE	3,646.68	TOTAL SALES	3,830.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1720/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964949405470

Collection Ref. Code	: 1821-88-830-8	Premise Address	: KINASANG-AN PARDO		
Account ID	: 9642220000-4				
Customer Name	: RESTIFICAR,MARIO WILO L	TOTAL AMOUNT DUE	: 7,262.17	Overdue Bill	: 1
Meter Number	: 12612GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96422200004 BC14/196.1/1720/0/10/08-20-2016/46 3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679967966180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144811

67921200001

Date : 08-20-2016

BC14/196.1/1730/0572472/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792120000-1

Collection Ref. Code : 1813-99-458-7

Customer Information----------

Name : CALLINO,ESTRELLITA TM A.

Premise Address : HONEY HOMES, POB,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449007GS6	Pole No	:	0572472
Serial No	:	82119536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33279
Period From	:	07-19-2016	Prev Rdg	:	33030
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
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	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		10.67
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		334.75
CURRENT BILL - AUGUST 2016		2,763.95
TOTAL AMOUNT DUE		5,140.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,239.05

Your monthly electricity consumption chart

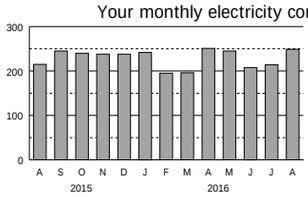

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.95		
Less : VAT	197.90		
Amount Net of VAT	2,566.05		
Less: BIR 2306	83.68		
BIR 2307	48.95	VATable Sales	2,566.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.42	VAT Zero Rated Sales	0.00
Add : VAT	197.90	VAT Amount	197.90
TOTAL AMOUNT DUE	2,631.32	TOTAL SALES	2,763.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1730/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679967966180

Collection Ref. Code	: 1813-99-458-7	Premise Address	: HONEY HOMES, POB,PARDO,CEBU CITY		
Account ID	: 6792120000-1				
Customer Name	: CALLINO,ESTRELLITA TM A.	TOTAL AMOUNT DUE	: 5,140.34	Overdue Bill	: 1
Meter Number	: 449007GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67921200001 BC14/196.1/1730/0/10/08-20-2016/46 3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844921346526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144145

84460200003

Date : 08-20-2016

BC14/196.1/1750/0572472/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8446020000-3

Collection Ref. Code : 1843-18-410-9

Customer Information----------

Name : BROWN,JOSEFINA V

Premise Address : LOT 6 LOWER HONEY HOMES KABULIHAN,F. JACA ST., PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126416WS6	Pole No	:	0572472
Serial No	:	74183444	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29266
Period From	:	07-19-2016	Prev Rdg	:	29110
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	4333	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		1,571.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		210.16
CURRENT BILL - AUGUST 2016		1,735.59
TOTAL AMOUNT DUE		3,307.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,870.00

Your monthly electricity consumption chart

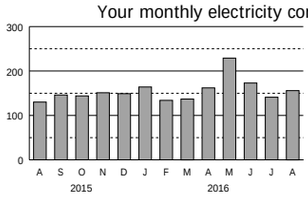

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.59		
Less : VAT	124.41		
Amount Net of VAT	1,611.18		
Less: BIR 2306	52.60		
BIR 2307	30.74	VATable Sales	1,611.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.84	VAT Zero Rated Sales	0.00
Add : VAT	124.41	VAT Amount	124.41
TOTAL AMOUNT DUE	1,652.25	TOTAL SALES	1,735.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1750/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844921346526

Collection Ref. Code	: 1843-18-410-9	Premise Address	: LOT 6 LOWER HONEY HOMES KABULIHAN,F. JACA ST., PARDO,CEBU CITY		
Account ID	: 8446020000-3				
Customer Name	: BROWN,JOSEFINA V	TOTAL AMOUNT DUE	: 3,307.44	Overdue Bill	: 1
Meter Number	: 126416WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84460200003 BC14/196.1/1750/0/10/08-20-2016/46 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532676987229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155326

53245200000

Date : 08-20-2016

BC14/196.1/1757/0572472/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324520000-0

Collection Ref. Code : 1811-31-764-2

Customer Information----------

Name : ROYO,MARIA RUBY V.

Premise Address : HONEY HOMES SUBD,KINASANG-AN PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	133177WS6	Pole No	:	0572472
Serial No	:	72126142	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	81269
Period From	:	07-19-2016	Prev Rdg	:	80556
No of Days	:	31	Diff Rdg	:	713
Avg kWh/day	:	23.00	Registered	:	713
Conn Load	:	944	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		7,131.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,810.13
Transmission Charge	0.3755/kWh	267.73
System Loss Charge	0.8712/kWh	621.17
Sub-Total		4,699.03
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	0.0929/kWh	66.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,131.00	142.62
Sub-Total		208.96
Government Charges		
Franchise Tax - Local		52.15
Value Added Tax		
Generation		244.47
Transmission		7.07
System Loss		38.07
Distribution		245.41
Others		31.33
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		958.17
CURRENT BILL - AUGUST 2016		7,911.27
TOTAL AMOUNT DUE		15,042.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 8,305.00

Your monthly electricity consumption chart

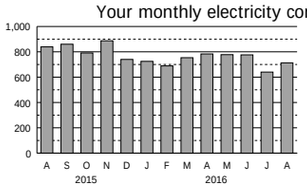

Avg Monthly Usage : 767.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,911.27		
Less : VAT	566.35		
Amount Net of VAT	7,344.92		
Less: BIR 2306	239.49		
BIR 2307	140.11	VATable Sales	7,344.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,965.32	VAT Zero Rated Sales	0.00
Add : VAT	566.35	VAT Amount	566.35
TOTAL AMOUNT DUE	7,531.67	TOTAL SALES	7,911.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1757/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532676987229

Collection Ref. Code	: 1811-31-764-2	Premise Address	: HONEY HOMES SUBD,KINASANG-AN PARDO,Cebu City		
Account ID	: 5324520000-0				
Customer Name	: ROYO,MARIA RUBY V.	TOTAL AMOUNT DUE	: 15,042.39	Overdue Bill	: 1
Meter Number	: 133177WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53245200000 BC14/196.1/1757/0/10/08-20-2016/46 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019704649831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148547

01961200001

Date : 08-20-2016

BC14/196.1/1760/0593723/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196120000-1

Collection Ref. Code : 1827-85-065-5

Customer Information----------

Name : MONTENEGRO,ROGELIO

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	322728GS6	Pole No	:	0593723
Serial No	:	41872476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88905
Period From	:	07-19-2016	Prev Rdg	:	88005
No of Days	:	31	Diff Rdg	:	900
Avg kWh/day	:	29.03	Registered	:	900
Conn Load	:	2289	Billed kWh	:	900

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,953.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,809.42
Transmission Charge	0.3755/kWh	337.95
System Loss Charge	0.8712/kWh	784.08
Sub-Total		5,931.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,953.50	199.07
Sub-Total		282.81
Government Charges		
Franchise Tax - Local		65.96
Value Added Tax		
Generation		308.59
Transmission		8.92
System Loss		48.04
Distribution		309.62
Others		41.85
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.60
Sub-Total		1,211.74
CURRENT BILL - AUGUST 2016		10,006.17
TOTAL AMOUNT DUE		19,959.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 10,372.00

Your monthly electricity consumption chart

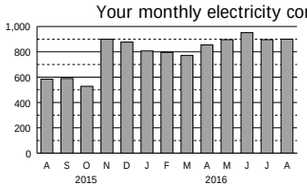

Avg Monthly Usage : 796.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,006.17		
Less : VAT	717.02		
Amount Net of VAT	9,289.15		
Less: BIR 2306	303.18		
BIR 2307	177.21	VATable Sales	9,289.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,808.76	VAT Zero Rated Sales	0.00
Add : VAT	717.02	VAT Amount	717.02
TOTAL AMOUNT DUE	9,525.78	TOTAL SALES	10,006.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1760/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019704649831

Collection Ref. Code	: 1827-85-065-5	Premise Address	: KINASANGAN PARDO		
Account ID	: 0196120000-1				
Customer Name	: MONTENEGRO,ROGELIO	TOTAL AMOUNT DUE	: 19,959.52	Overdue Bill	: 1
Meter Number	: 322728GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01961200001 BC14/196.1/1760/0/10/08-20-2016/46 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889144390180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152401

88951200000

Date : 08-20-2016

BC14/196.1/1820/0593751/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895120000-0

Collection Ref. Code : 1833-36-428-7

Customer Information----------

Name : ROJAS,JOSELOPE Q

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	528202 GS6	Pole No	:	0593751
Serial No	:	22613670	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11887
Period From	:	07-19-2016	Prev Rdg	:	11776
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		1,251.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		35.35
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.22
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		150.06
CURRENT BILL - AUGUST 2016		1,239.56
TOTAL AMOUNT DUE		2,490.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 910.00

Your monthly electricity consumption chart

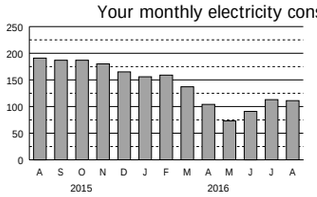

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.56		
Less : VAT	89.01		
Amount Net of VAT	1,150.55		
Less: BIR 2306	37.62		
BIR 2307	21.95	VATable Sales	1,150.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.98	VAT Zero Rated Sales	0.00
Add : VAT	89.01	VAT Amount	89.01
TOTAL AMOUNT DUE	1,179.99	TOTAL SALES	1,239.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1820/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889144390180

Collection Ref. Code	: 1833-36-428-7	Premise Address	: POBLACION PARDO		
Account ID	: 8895120000-0				
Customer Name	: ROJAS,JOSELOPE Q	TOTAL AMOUNT DUE	: 2,490.68	Overdue Bill	: 1
Meter Number	: 528202 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88951200000 BC14/196.1/1820/0/10/08-20-2016/46 3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288938440339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150685

28802200007

Date : 08-20-2016

BC14/196.1/1830/0593751/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880220000-7

Collection Ref. Code : 1835-55-470-9

Customer Information----------

Name : VILLEGAS,SIMON TM

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	112096SS6	Pole No	:	0593751
Serial No	:	70781064	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76387
Period From	:	07-19-2016	Prev Rdg	:	76084
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,604.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,605.00	72.10
Sub-Total		100.29
Government Charges		
Franchise Tax - Local		22.27
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		409.03
CURRENT BILL - AUGUST 2016		3,378.22
TOTAL AMOUNT DUE		6,983.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,014.00

Your monthly electricity consumption chart

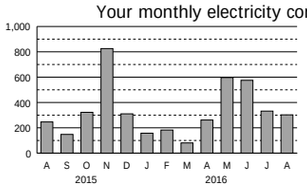

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.22		
Less : VAT	242.41		
Amount Net of VAT	3,135.81		
Less: BIR 2306	102.49		
BIR 2307	59.83	VATable Sales	3,135.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.49	VAT Zero Rated Sales	0.00
Add : VAT	242.41	VAT Amount	242.41
TOTAL AMOUNT DUE	3,215.90	TOTAL SALES	3,378.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1830/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288938440339

Collection Ref. Code : 1835-55-470-9

Account ID : 2880220000-7

Customer Name : VILLEGAS,SIMON TM

Meter Number : 112096SS6

Period : Jul 2016

Premise Address : POBLACION PARDO

TOTAL AMOUNT DUE : 6,983.19

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

28802200007

BC14/196.1/1830/0/10/08-20-2016/46

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350638860844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148599

35078100001

Date : 08-20-2016

BC14/196.1/1860/0593765/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507810000-1

Collection Ref. Code : 1809-59-626-2

Customer Information----------

Name : BADAYOS,ABUNDIO

Premise Address : F JACA ST,INT KABULIHAN PARDO

TIN :

Metering Information----------

Meter No	:	246758DS6	Pole No	:	0593765
Serial No	:	14204151	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44950
Period From	:	07-19-2016	Prev Rdg	:	44643
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.3755/kWh	115.28
System Loss Charge	0.8712/kWh	267.46
Sub-Total		2,023.29
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	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,173.00	63.46
Sub-Total		92.02
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		105.26
Transmission		3.04
System Loss		16.39
Distribution		106.01
Others		13.74
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		413.19
CURRENT BILL - AUGUST 2016		3,411.91
TOTAL AMOUNT DUE		6,584.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,487.00

Your monthly electricity consumption chart

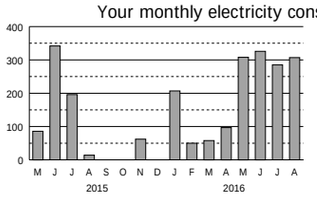

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,411.91		
Less : VAT	244.44		
Amount Net of VAT	3,167.47		
Less: BIR 2306	103.37		
BIR 2307	60.42	VATable Sales	3,167.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,003.68	VAT Zero Rated Sales	0.00
Add : VAT	244.44	VAT Amount	244.44
TOTAL AMOUNT DUE	3,248.12	TOTAL SALES	3,411.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1860/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350638860844

Collection Ref. Code	: 1809-59-626-2	Premise Address	: F JACA ST,INT KABULIHAN PARDO
Account ID	: 3507810000-1		
Customer Name	: BADAYOS,ABUNDIO	TOTAL AMOUNT DUE	: 6,584.78
Meter Number	: 246758DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35078100001 BC14/196.1/1860/0/10/08-20-2016/46 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989724661063
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153239

98951200009

Date : 08-20-2016

BC14/196.1/1870/0593751/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895120000-9

Collection Ref. Code : 1833-36-431-7

Customer Information----------

Name : CANO,GIDEON O

Premise Address : POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	266320GS6	Pole No	:	0593751
Serial No	:	44740334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15379
Period From	:	07-19-2016	Prev Rdg	:	15165
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
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	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		62.63
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.04
CURRENT BILL - AUGUST 2016		2,378.36
TOTAL AMOUNT DUE		4,514.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,186.00

Your monthly electricity consumption chart

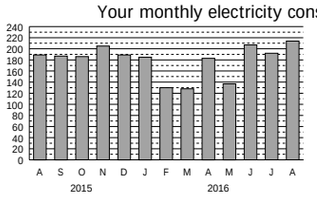

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.36		
Less : VAT	170.41		
Amount Net of VAT	2,207.95		
Less: BIR 2306	72.06		
BIR 2307	42.12	VATable Sales	2,207.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.77	VAT Zero Rated Sales	0.00
Add : VAT	170.41	VAT Amount	170.41
TOTAL AMOUNT DUE	2,264.18	TOTAL SALES	2,378.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1870/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989724661063

Collection Ref. Code	: 1833-36-431-7	Premise Address	: POBLACION PARDO		
Account ID	: 9895120000-9				
Customer Name	: CANO,GIDEON O	TOTAL AMOUNT DUE	: 4,514.59	Overdue Bill	: 1
Meter Number	: 266320GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98951200009

BC14/196.1/1870/0/10/08-20-2016/46

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550172858242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149230

55078100009

Date : 08-20-2016

BC14/196.1/1880/0593786/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507810000-9

Collection Ref. Code : 1809-59-641-6

Customer Information----------

Name : SIONGCO,VITALIANA

Premise Address : F JACA ST PARDO,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	355208GS6	Pole No	:	0593786
Serial No	:	53774617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76347
Period From	:	07-19-2016	Prev Rdg	:	76047
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	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		3,675.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,676.00	73.52
Sub-Total		101.43
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		14.82
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		405.26
CURRENT BILL - AUGUST 2016		3,347.23
TOTAL AMOUNT DUE		7,023.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,617.00

Your monthly electricity consumption chart

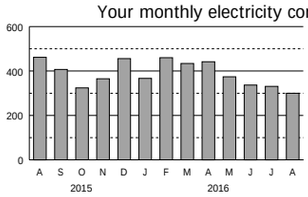

Avg Monthly Usage : 389.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,347.23		
Less : VAT	240.28		
Amount Net of VAT	3,106.95		
Less: BIR 2306	101.60		
BIR 2307	59.28	VATable Sales	3,106.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.07	VAT Zero Rated Sales	0.00
Add : VAT	240.28	VAT Amount	240.28
TOTAL AMOUNT DUE	3,186.35	TOTAL SALES	3,347.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1880/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550172858242

Collection Ref. Code	: 1809-59-641-6	Premise Address	: F JACA ST PARDO,KALUBIHAN		
Account ID	: 5507810000-9				
Customer Name	: SIONGCO,VITALIANA	TOTAL AMOUNT DUE	: 7,023.21	Overdue Bill	: 1
Meter Number	: 355208GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55078100009 BC14/196.1/1880/0/10/08-20-2016/46 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457735871782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150310

45790200005

Date : 08-20-2016

BC14/196.1/1910/0567670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4579020000-5

Collection Ref. Code : 1839-77-887-3

Customer Information----------

Name : TABERNERO,RANDY A

Premise Address : LOWER KABULIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099074	Pole No	:	0567670
Serial No	:	84459789	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2848
Period From	:	07-19-2016	Prev Rdg	:	2471
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	140	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,418.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,014.61
Transmission Charge	0.6506/kWh	245.28
System Loss Charge	0.848/kWh	319.70
Sub-Total		2,579.59
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	0.0929/kWh	35.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		129.27
Transmission		6.48
System Loss		19.20
Distribution		130.05
Others		13.39
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		506.09
CURRENT BILL - AUGUST 2016		4,252.85
TOTAL AMOUNT DUE		6,671.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,463.00

Your monthly electricity consumption chart

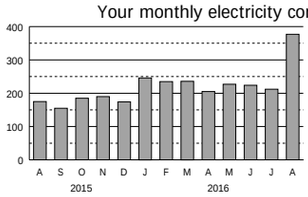

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.85		
Less : VAT	298.39		
Amount Net of VAT	3,954.46		
Less: BIR 2306	127.43		
BIR 2307	75.50	VATable Sales	3,954.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,751.53	VAT Zero Rated Sales	0.00
Add : VAT	298.39	VAT Amount	298.39
TOTAL AMOUNT DUE	4,049.92	TOTAL SALES	4,252.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1910/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457735871782

Collection Ref. Code	: 1839-77-887-3	Premise Address	: LOWER KABULIHAN,PARDO,CEBU CITY		
Account ID	: 4579020000-5				
Customer Name	: TABERNERO,RANDY A	TOTAL AMOUNT DUE	: 6,671.77	Overdue Bill	: 1
Meter Number	: MTR1099074				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45790200005 BC14/196.1/1910/0/10/08-20-2016/46 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750563017487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146416

75078100007

Date : 08-20-2016

BC14/196.1/1920/0567670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507810000-7

Collection Ref. Code : 1809-59-680-7

Customer Information----------

Name : PONGYAN,HERMELINA

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	264729GS6	Pole No	:	0567670
Serial No	:	46207430	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24117
Period From	:	07-19-2016	Prev Rdg	:	24061
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		315.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.68
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		60.43
CURRENT BILL - AUGUST 2016		440.75
TOTAL AMOUNT DUE		756.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 308.00

Your monthly electricity consumption chart

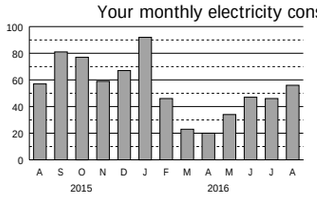

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.75		
Less : VAT	30.91		
Amount Net of VAT	409.84		
Less: BIR 2306	13.15		
BIR 2307	7.66	VATable Sales	409.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.03	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	419.94	TOTAL SALES	440.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1920/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750563017487

Collection Ref. Code	: 1809-59-680-7	Premise Address	: KINASANGAN PARDO		
Account ID	: 7507810000-7				
Customer Name	: PONGYAN,HERMELINA	TOTAL AMOUNT DUE	: 756.38	Overdue Bill	: 1
Meter Number	: 264729GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75078100007 BC14/196.1/1920/0/10/08-20-2016/46 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786069605549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147427

78680200009

Date : 08-20-2016

BC14/196.1/1930/0567670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868020000-9

Collection Ref. Code : 1839-54-920-3

Customer Information----------

Name : BALACUA,HERMELINA E

Premise Address : LOWER KALUBIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099073	Pole No	:	0567670
Serial No	:	84447438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3398
Period From	:	07-19-2016	Prev Rdg	:	3204
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,686.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.6506/kWh	126.22
System Loss Charge	0.848/kWh	164.51
Sub-Total		1,327.43
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		66.52
Transmission		3.33
System Loss		9.88
Distribution		67.21
Others		10.38
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		264.44
CURRENT BILL - AUGUST 2016		2,223.75
TOTAL AMOUNT DUE		4,910.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,023.00

Your monthly electricity consumption chart

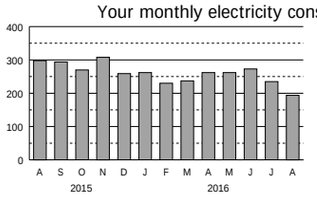

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.75		
Less : VAT	157.32		
Amount Net of VAT	2,066.43		
Less: BIR 2306	67.14		
BIR 2307	39.48	VATable Sales	2,066.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.81	VAT Zero Rated Sales	0.00
Add : VAT	157.32	VAT Amount	157.32
TOTAL AMOUNT DUE	2,117.13	TOTAL SALES	2,223.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1930/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786069605549

Collection Ref. Code	: 1839-54-920-3	Premise Address	: LOWER KALUBIHAN,PARDO,CEBU CITY		
Account ID	: 7868020000-9				
Customer Name	: BALACUA,HERMELINA E	TOTAL AMOUNT DUE	: 4,910.29	Overdue Bill	: 1
Meter Number	: MTR1099073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78680200009 BC14/196.1/1930/0/10/08-20-2016/46 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728125306189

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006152976

72860200004

Date : 08-20-2016

BC14/196.1/1950/0567670/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286020000-4

Collection Ref. Code : 1837-72-383-4

Customer Information----------

Name : ESDRILON,VIOLETA R

Premise Address : KABULIHAN PARDO

TIN :

Metering Information----------

Meter No	:	265219GS6	Pole No	:	0567670
Serial No	:	49339883	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45029
Period From	:	07-19-2016	Prev Rdg	:	44636
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	100	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,976.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,100.11
Transmission Charge	0.3755/kWh	147.57
System Loss Charge	0.8712/kWh	342.38
Sub-Total		2,590.06
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	0.0929/kWh	36.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,977.00	79.54
Sub-Total		116.10
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		134.75
Transmission		3.90
System Loss		20.99
Distribution		135.54
Others		17.38
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		528.55
CURRENT BILL - AUGUST 2016		4,364.21
TOTAL AMOUNT DUE		8,341.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,465.00

Your monthly electricity consumption chart

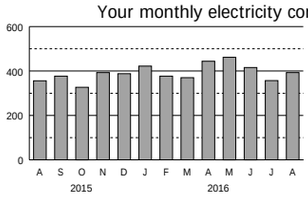

Avg Monthly Usage : 390.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.21		
Less : VAT	312.56		
Amount Net of VAT	4,051.65		
Less: BIR 2306	132.16		
BIR 2307	77.29	VATable Sales	4,051.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,842.20	VAT Zero Rated Sales	0.00
Add : VAT	312.56	VAT Amount	312.56
TOTAL AMOUNT DUE	4,154.76	TOTAL SALES	4,364.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1950/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728125306189

Collection Ref. Code	: 1837-72-383-4	Premise Address	: KABULIHAN PARDO		
Account ID	: 7286020000-4				
Customer Name	: ESDRILON,VIOLETA R	TOTAL AMOUNT DUE	: 8,341.17	Overdue Bill	: 1
Meter Number	: 265219GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72860200004

BC14/196.1/1950/0/10/08-20-2016/46

3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346157188284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145914

34651200007

Date : 08-20-2016

BC14/196.1/1970/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465120000-7

Collection Ref. Code : 1827-49-863-3

Customer Information----------

Name : SANTOS,NICANOR DELOS P

Premise Address : F JACA ST KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	394786GS6	Pole No	:	0593716
Serial No	:	2003157873	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58521
Period From	:	07-19-2016	Prev Rdg	:	58153
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	150	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		3,854.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
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	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,854.50	77.09
Sub-Total		111.33
Government Charges		
Franchise Tax - Local		26.96
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		16.59
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		495.30
CURRENT BILL - AUGUST 2016		4,089.89
TOTAL AMOUNT DUE		7,944.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,857.00

Your monthly electricity consumption chart

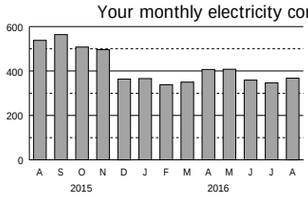

Avg Monthly Usage : 416.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.89		
Less : VAT	293.02		
Amount Net of VAT	3,796.87		
Less: BIR 2306	123.89		
BIR 2307	72.43	VATable Sales	3,796.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,600.55	VAT Zero Rated Sales	0.00
Add : VAT	293.02	VAT Amount	293.02
TOTAL AMOUNT DUE	3,893.57	TOTAL SALES	4,089.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1970/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346157188284

Collection Ref. Code : 1827-49-863-3

Account ID : 3465120000-7

Customer Name : SANTOS,NICANOR DELOS P

Meter Number : 394786GS6

Period : Jul 2016

Premise Address : F JACA ST KINASANG-AN,PARDO

TOTAL AMOUNT DUE : 7,944.29

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

34651200007

BC14/196.1/1970/0/10/08-20-2016/46

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915030906784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146306

91541200001

Date : 08-20-2016

BC14/196.1/1980/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154120000-1

Collection Ref. Code : 1827-28-803-5

Customer Information----------

Name : PAEZ,LORNA V

Premise Address : F.JACA ST. KINASANG-AN

TIN :

Metering Information----------

Meter No	:	235392DS6	Pole No	:	0593716
Serial No	:	11739019	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56358
Period From	:	07-19-2016	Prev Rdg	:	55766
No of Days	:	31	Diff Rdg	:	592
Avg kWh/day	:	19.10	Registered	:	592
Conn Load	:	625	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,576.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,163.53
Transmission Charge	0.3755/kWh	222.30
System Loss Charge	0.8712/kWh	515.75
Sub-Total		3,901.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,577.00	131.54
Sub-Total		186.62
Government Charges		
Franchise Tax - Local		43.40
Value Added Tax		
Generation		202.98
Transmission		5.87
System Loss		31.60
Distribution		203.87
Others		27.60
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		797.36
CURRENT BILL - AUGUST 2016		6,584.46
TOTAL AMOUNT DUE		13,161.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,260.00

Your monthly electricity consumption chart

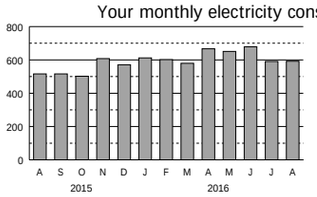

Avg Monthly Usage : 591.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,584.46		
Less : VAT	471.92		
Amount Net of VAT	6,112.54		
Less: BIR 2306	199.53		
BIR 2307	116.61	VATable Sales	6,112.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,796.40	VAT Zero Rated Sales	0.00
Add : VAT	471.92	VAT Amount	471.92
TOTAL AMOUNT DUE	6,268.32	TOTAL SALES	6,584.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/1980/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915030906784

Collection Ref. Code	: 1827-28-803-5	Premise Address	: F.JACA ST. KINASANG-AN
Account ID	: 9154120000-1		
Customer Name	: PAEZ,LORNA V	TOTAL AMOUNT DUE	: 13,161.24
Meter Number	: 235392DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91541200001

BC14/196.1/1980/0/10/08-20-2016/46

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851070470689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148808

85128484558

Date : 08-20-2016

BC14/196.1/2005/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512848455-8

Collection Ref. Code : 1851-82-077-9

Customer Information----------

Name : ESTRADA,HERMES ROTERSOS

Premise Address : HONEY HOMES,F. JACA STREET,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	533870 GS6	Pole No	:	0593716
Serial No	:	70674194	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8976
Period From	:	07-19-2016	Prev Rdg	:	8723
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		2,137.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
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	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,137.00	42.74
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		10.17
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		339.40
CURRENT BILL - AUGUST 2016		2,801.98
TOTAL AMOUNT DUE		4,938.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,690.00

Your monthly electricity consumption chart

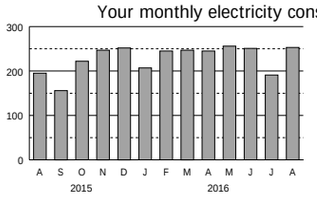

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.98		
Less : VAT	200.41		
Amount Net of VAT	2,601.57		
Less: BIR 2306	84.74		
BIR 2307	49.62	VATable Sales	2,601.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.21	VAT Zero Rated Sales	0.00
Add : VAT	200.41	VAT Amount	200.41
TOTAL AMOUNT DUE	2,667.62	TOTAL SALES	2,801.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2005/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851070470689

Collection Ref. Code : 1851-82-077-9

Account ID : 8512848455-8

Customer Name : ESTRADA,HERMES ROTERSOS

Meter Number : 533870 GS6

Period : Jul 2016

Premise Address : HONEY HOMES,F. JACA STREET,KINASANG-AN

TOTAL AMOUNT DUE : 4,938.99

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

85128484558

BC14/196.1/2005/0/10/08-20-2016/46

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634679602075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138456

63481200002

Date : 08-20-2016

BC14/196.1/2020/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348120000-2

Collection Ref. Code : 1833-75-425-5

Customer Information----------

Name : ESTRADA,NUMERIANA L

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	235997DS6	Pole No	:	0593716
Serial No	:	10680300	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35302
Period From	:	07-19-2016	Prev Rdg	:	35074
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	674	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		2,364.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		10.23
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		307.07
CURRENT BILL - AUGUST 2016		2,535.58
TOTAL AMOUNT DUE		4,899.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,216.00

Your monthly electricity consumption chart

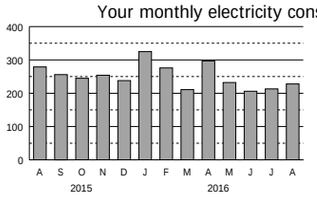

Avg Monthly Usage : 250.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.58		
Less : VAT	181.73		
Amount Net of VAT	2,353.85		
Less: BIR 2306	76.85		
BIR 2307	44.90	VATable Sales	2,353.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.10	VAT Zero Rated Sales	0.00
Add : VAT	181.73	VAT Amount	181.73
TOTAL AMOUNT DUE	2,413.83	TOTAL SALES	2,535.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2020/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634679602075

Collection Ref. Code	: 1833-75-425-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 6348120000-2				
Customer Name	: ESTRADA,NUMERIANA L	TOTAL AMOUNT DUE	: 4,899.90	Overdue Bill	: 1
Meter Number	: 235997DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63481200002 BC14/196.1/2020/0/10/08-20-2016/46 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232678779143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155840

23201200005

Date : 08-20-2016

BC14/196.1/2040/0593716/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2320120000-5

Collection Ref. Code : 1831-68-278-8

Customer Information----------

Name : GABUYA,GLORIA G

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010113	Pole No	:	0593716
Serial No	:	83347439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1430
Period From	:	07-19-2016	Prev Rdg	:	1392
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	370	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		547.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 171.15
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.58
CURRENT BILL - AUGUST 2016		228.60
TOTAL AMOUNT DUE		775.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 545.00

Your monthly electricity consumption chart

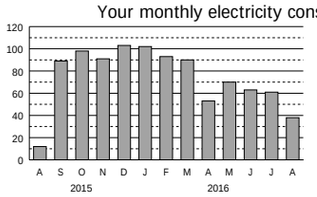

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.60		
Less : VAT	16.03		
Amount Net of VAT	212.57		
Less: BIR 2306	6.88		
BIR 2307	3.89	VATable Sales	212.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.80	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	217.83	TOTAL SALES	228.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2040/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232678779143

Collection Ref. Code	: 1831-68-278-8	Premise Address	: F JACA ST PARDO		
Account ID	: 2320120000-5				
Customer Name	: GABUYA,GLORIA G	TOTAL AMOUNT DUE	: 775.76	Overdue Bill	: 1
Meter Number	: MTR1010113				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23201200005

BC14/196.1/2040/0/10/08-20-2016/46

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745666912882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143729

74581200008

Date : 08-20-2016

BC14/196.1/2050/0593702/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458120000-8

Collection Ref. Code : 1833-85-176-5

Customer Information----------

Name : DURANGO,GERALDINE A TM

Premise Address : HONEY HOMES SUBD,F JACA PARDO

TIN :

Metering Information----------

Meter No	:	212289WS6	Pole No	:	0593702
Serial No	:	47512622	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37546
Period From	:	07-19-2016	Prev Rdg	:	37012
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	100	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,097.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,853.59
Transmission Charge	0.3755/kWh	200.52
System Loss Charge	0.8712/kWh	465.22
Sub-Total		3,519.33
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,097.50	101.95
Sub-Total		151.63
Government Charges		
Franchise Tax - Local		39.03
Value Added Tax		
Generation		183.10
Transmission		5.29
System Loss		28.50
Distribution		183.95
Others		22.88
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		717.16
CURRENT BILL - AUGUST 2016		5,921.05
TOTAL AMOUNT DUE		11,018.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,000.00

Your monthly electricity consumption chart

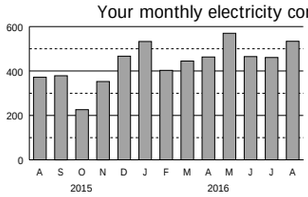

Avg Monthly Usage : 436.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,921.05		
Less : VAT	423.72		
Amount Net of VAT	5,497.33		
Less: BIR 2306	179.18		
BIR 2307	104.86	VATable Sales	5,497.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,213.29	VAT Zero Rated Sales	0.00
Add : VAT	423.72	VAT Amount	423.72
TOTAL AMOUNT DUE	5,637.01	TOTAL SALES	5,921.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2050/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745666912882

Collection Ref. Code	: 1833-85-176-5	Premise Address	: HONEY HOMES SUBD,F JACA PARDO		
Account ID	: 7458120000-8				
Customer Name	: DURANGO,GERALDINE A TM	TOTAL AMOUNT DUE	: 11,018.63	Overdue Bill	: 1
Meter Number	: 212289WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74581200008 BC14/196.1/2050/0/10/08-20-2016/46 3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163206846509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153102

16331200002

Date : 08-20-2016

BC14/196.1/2090/0593702/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633120000-2

Collection Ref. Code : 1825-88-512-5

Customer Information----------

Name : ROSALES,ATILANO B JR

Premise Address : HONEY HOMES,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	212280WS6	Pole No	:	0593702
Serial No	:	42620359	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24584
Period From	:	07-19-2016	Prev Rdg	:	23735
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	826	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,787.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,536.89
Transmission Charge	0.3755/kWh	318.80
System Loss Charge	0.8712/kWh	739.65
Sub-Total		5,595.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,787.00	175.74
Sub-Total		254.73
Government Charges		
Franchise Tax - Local		62.13
Value Added Tax		
Generation		291.10
Transmission		8.41
System Loss		45.34
Distribution		292.11
Others		38.02
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,141.58
CURRENT BILL - AUGUST 2016		9,425.90
TOTAL AMOUNT DUE		18,213.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 7,162.00

Your monthly electricity consumption chart

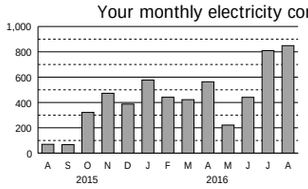

Avg Monthly Usage : 434.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,425.90		
Less : VAT	674.98		
Amount Net of VAT	8,750.92		
Less: BIR 2306	285.40		
BIR 2307	166.93	VATable Sales	8,750.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,298.59	VAT Zero Rated Sales	0.00
Add : VAT	674.98	VAT Amount	674.98
TOTAL AMOUNT DUE	8,973.57	TOTAL SALES	9,425.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2090/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163206846509

Collection Ref. Code	: 1825-88-512-5	Premise Address	: HONEY HOMES,KINASANG-AN PARDO
Account ID	: 1633120000-2		
Customer Name	: ROSALES,ATILANO B JR	TOTAL AMOUNT DUE	: 18,213.13
Meter Number	: 212280WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16331200002

BC14/196.1/2090/0/10/08-20-2016/46

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162982161889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152760

16231200003

Date : 08-20-2016

BC14/196.1/2160/0572402/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623120000-3

Collection Ref. Code : 1825-74-860-8

Customer Information----------

Name : BABIDA,MARCOS P

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	228837DS6	Pole No	:	0572402
Serial No	:	10972852	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8813
Period From	:	07-19-2016	Prev Rdg	:	8759
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		396.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.52
CURRENT BILL - AUGUST 2016		427.22
TOTAL AMOUNT DUE		823.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 430.00

Your monthly electricity consumption chart

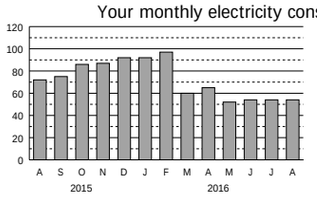

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.22		
Less : VAT	30.01		
Amount Net of VAT	397.21		
Less: BIR 2306	12.79		
BIR 2307	7.43	VATable Sales	397.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.99	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	407.00	TOTAL SALES	427.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2160/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162982161889

Collection Ref. Code : 1825-74-860-8

Account ID : 1623120000-3

Customer Name : BABIDA,MARCOS P

Meter Number : 228837DS6

Period : Jul 2016

Premise Address : F JACA ST PARDO

TOTAL AMOUNT DUE : 823.30

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

16231200003

BC14/196.1/2160/0/10/08-20-2016/46

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940912183205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142478

94078100008

Date : 08-20-2016

BC14/196.1/2210/0593646/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407810000-8

Collection Ref. Code : 1809-59-440-5

Customer Information----------

Name : GABIANA,ANA G

Premise Address : #54 F JACA ST,SITIO KABULIHAN

TIN :

Metering Information----------

Meter No	:	325252GS6	Pole No	:	0593646
Serial No	:	45689966	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14065
Period From	:	07-19-2016	Prev Rdg	:	13815
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	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		2,518.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.03
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		336.43
CURRENT BILL - AUGUST 2016		2,778.02
TOTAL AMOUNT DUE		5,296.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,775.00

Your monthly electricity consumption chart

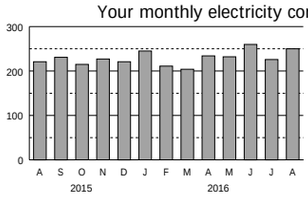

Avg Monthly Usage : 229.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.02		
Less : VAT	199.00		
Amount Net of VAT	2,579.02		
Less: BIR 2306	84.13		
BIR 2307	49.20	VATable Sales	2,579.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,445.69	VAT Zero Rated Sales	0.00
Add : VAT	199.00	VAT Amount	199.00
TOTAL AMOUNT DUE	2,644.69	TOTAL SALES	2,778.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2210/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940912183205

Collection Ref. Code	: 1809-59-440-5	Premise Address	: #54 F JACA ST,SITIO KABULIHAN		
Account ID	: 9407810000-8				
Customer Name	: GABIANA,ANA G	TOTAL AMOUNT DUE	: 5,296.33	Overdue Bill	: 1
Meter Number	: 325252GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94078100008 BC14/196.1/2210/0/10/08-20-2016/46 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386306160007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151756

38624686788

Date : 08-20-2016

BC14/196.1/2216/0593646/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3862468678-8

Collection Ref. Code : 1855-66-833-5

Customer Information----------

Name : POSTRANO,JOSEFINA MAYORGA

Premise Address : KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2607 EVS6	Pole No	:	0593646
Serial No	:	01602742	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2879
Period From	:	07-19-2016	Prev Rdg	:	2723
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.82
CURRENT BILL - AUGUST 2016		1,732.61
TOTAL AMOUNT DUE		3,172.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,588.00

Your monthly electricity consumption chart

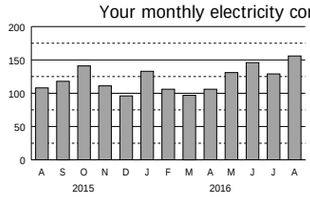

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.61		
Less : VAT	124.09		
Amount Net of VAT	1,608.52		
Less: BIR 2306	52.46		
BIR 2307	30.68	VATable Sales	1,608.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,525.38	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,649.47	TOTAL SALES	1,732.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2216/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386306160007

Collection Ref. Code	: 1855-66-833-5	Premise Address	: KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 3862468678-8				
Customer Name	: POSTRANO,JOSEFINA MAYORGA	TOTAL AMOUNT DUE	: 3,172.47	Overdue Bill	: 1
Meter Number	: 2607 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38624686788 BC14/196.1/2216/0/10/08-20-2016/46 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424881017061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151378

42470200009

Date : 08-20-2016

BC14/196.1/2220/0593646/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247020000-9

Collection Ref. Code : 1823-93-437-4

Customer Information----------

Name : COMPRA,ALICIA M

Premise Address : KALUBIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028832	Pole No	:	0593646
Serial No	:	121753349	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15505
Period From	:	07-19-2016	Prev Rdg	:	14880
No of Days	:	31	Diff Rdg	:	625
Avg kWh/day	:	20.16	Registered	:	625
Conn Load	:	140	Billed kWh	:	625

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,593.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,339.88
Transmission Charge	0.3755/kWh	234.69
System Loss Charge	0.8712/kWh	544.50
Sub-Total		4,119.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,593.50	131.87
Sub-Total		190.02
Government Charges		
Franchise Tax - Local		45.77
Value Added Tax		
Generation		214.30
Transmission		6.20
System Loss		33.39
Distribution		215.20
Others		28.29
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.50
Sub-Total		840.90
CURRENT BILL - AUGUST 2016		6,943.31
TOTAL AMOUNT DUE		13,536.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,523.00

Your monthly electricity consumption chart

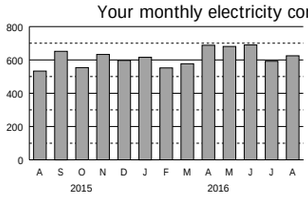

Avg Monthly Usage : 614.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,943.31		
Less : VAT	497.38		
Amount Net of VAT	6,445.93		
Less: BIR 2306	210.31		
BIR 2307	122.96	VATable Sales	6,445.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,112.66	VAT Zero Rated Sales	0.00
Add : VAT	497.38	VAT Amount	497.38
TOTAL AMOUNT DUE	6,610.04	TOTAL SALES	6,943.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2220/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424881017061

Collection Ref. Code	: 1823-93-437-4	Premise Address	: KALUBIHAN,PARDO,CEBU CITY		
Account ID	: 4247020000-9				
Customer Name	: COMPRA,ALICIA M	TOTAL AMOUNT DUE	: 13,536.86	Overdue Bill	: 1
Meter Number	: MTR1028832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42470200009 BC14/196.1/2220/0/10/08-20-2016/46 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202897640211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139414

20260200009

Date : 08-20-2016

BC14/196.1/2230/0593646/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026020000-9

Collection Ref. Code : 1823-61-833-2

Customer Information----------

Name : LAPUT,FE A

Premise Address : 60 F JACA ST SITIO KALUBIHAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109544DS6	Pole No	:	0593646
Serial No	:	19390016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15521
Period From	:	07-19-2016	Prev Rdg	:	15457
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	260	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		116.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 119.64
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.75
CURRENT BILL - AUGUST 2016		564.03
TOTAL AMOUNT DUE		680.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,146.00

Your monthly electricity consumption chart

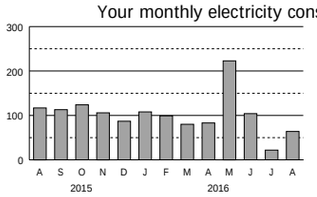

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.03		
Less : VAT	39.58		
Amount Net of VAT	524.45		
Less: BIR 2306	16.81		
BIR 2307	9.88	VATable Sales	524.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.76	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	537.34	TOTAL SALES	564.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2230/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202897640211

Collection Ref. Code	: 1823-61-833-2	Premise Address	: 60 F JACA ST SITIO KALUBIHAN,PARDO,CEBU CITY
Account ID	: 2026020000-9		
Customer Name	: LAPUT,FE A	TOTAL AMOUNT DUE	: 680.85 Overdue Bill : 1
Meter Number	: 109544DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20260200009 BC14/196.1/2230/0/10/08-20-2016/46 3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293455118718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154289

29303964901

Date : 08-20-2016

BC14/196.1/2333/0593555/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930396490-1

Collection Ref. Code : 1853-39-941-8

Customer Information----------

Name : RIVERA,JOLLAN JEREMIAH SUMAYOD

Premise Address : 59 F. JACA ST.,PARDO,CEBU CITY

TIN : 421-151-401-000

Metering Information----------

Meter No	:	540212 GS6	Pole No	:	0593555
Serial No	:	57406703	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21160
Period From	:	07-19-2016	Prev Rdg	:	20468
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	444	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,242.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,697.91
Transmission Charge	0.3755/kWh	259.85
System Loss Charge	0.8712/kWh	602.87
Sub-Total		4,560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,242.50	124.85
Sub-Total		189.24
Government Charges		
Franchise Tax - Local		50.51
Value Added Tax		
Generation		237.26
Transmission		6.86
System Loss		36.94
Distribution		238.20
Others		28.77
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		928.22
CURRENT BILL - AUGUST 2016		7,663.12
TOTAL AMOUNT DUE		13,905.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 11,000.00

Your monthly electricity consumption chart

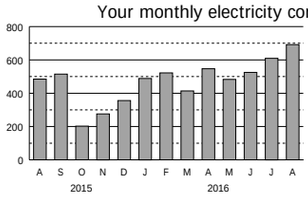

Avg Monthly Usage : 470.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,663.12		
Less : VAT	548.03		
Amount Net of VAT	7,115.09		
Less: BIR 2306	231.74		
BIR 2307	135.71	VATable Sales	7,115.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,747.64	VAT Zero Rated Sales	0.00
Add : VAT	548.03	VAT Amount	548.03
TOTAL AMOUNT DUE	7,295.67	TOTAL SALES	7,663.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2333/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293455118718

Collection Ref. Code	: 1853-39-941-8	Premise Address	: 59 F. JACA ST.,PARDO,CEBU CITY		
Account ID	: 2930396490-1				
Customer Name	: RIVERA,JOLLAN JEREMIAH SUMAYOD	TOTAL AMOUNT DUE	: 13,905.64	Overdue Bill	: 1
Meter Number	: 540212 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29303964901 BC14/196.1/2333/0/10/08-20-2016/46 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835526963072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139486

83591200007

Date : 08-20-2016

BC14/196.1/2360/0593632/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359120000-7

Collection Ref. Code : 1833-93-887-9

Customer Information----------

Name : NITO,LALAINE D

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	379212GS6	Pole No	:	0593632
Serial No	:	2003130573	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24241
Period From	:	07-19-2016	Prev Rdg	:	23981
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	1468	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		73.06
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		11.05
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		349.43
CURRENT BILL - AUGUST 2016		2,884.96
TOTAL AMOUNT DUE		5,328.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,364.00

Your monthly electricity consumption chart

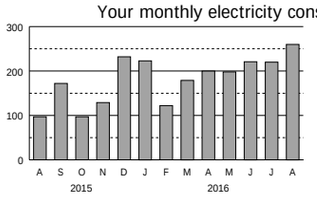

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.96		
Less : VAT	206.54		
Amount Net of VAT	2,678.42		
Less: BIR 2306	87.34		
BIR 2307	51.09	VATable Sales	2,678.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,539.99	VAT Zero Rated Sales	0.00
Add : VAT	206.54	VAT Amount	206.54
TOTAL AMOUNT DUE	2,746.53	TOTAL SALES	2,884.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2360/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835526963072

Collection Ref. Code	: 1833-93-887-9	Premise Address	: PARDO		
Account ID	: 8359120000-7				
Customer Name	: NITO,LALAINE D	TOTAL AMOUNT DUE	: 5,328.62	Overdue Bill	: 1
Meter Number	: 379212GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83591200007

BC14/196.1/2360/0/10/08-20-2016/46

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781087445808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145274

78111200008

Date : 08-20-2016

BC14/196.1/2375/0625834/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7811120000-8

Collection Ref. Code : 1843-77-872-6

Customer Information----------

Name : FLORES,LUCITA Y

Premise Address : 63 F. JACA ST.,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482304GS6	Pole No	:	0625834
Serial No	:	53836818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22134
Period From	:	07-19-2016	Prev Rdg	:	21899
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	964	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
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	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		10.12
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		316.00
CURRENT BILL - AUGUST 2016		2,609.30
TOTAL AMOUNT DUE		4,873.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,607.00

Your monthly electricity consumption chart

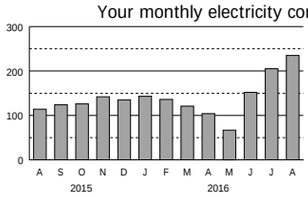

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,609.30		
Less : VAT	186.85		
Amount Net of VAT	2,422.45		
Less: BIR 2306	79.01		
BIR 2307	46.21	VATable Sales	2,422.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,297.23	VAT Zero Rated Sales	0.00
Add : VAT	186.85	VAT Amount	186.85
TOTAL AMOUNT DUE	2,484.08	TOTAL SALES	2,609.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2375/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781087445808

Collection Ref. Code : 1843-77-872-6

Account ID : 7811120000-8

Customer Name : FLORES,LUCITA Y

Meter Number : 482304GS6

Period : Jul 2016

Premise Address : 63 F. JACA ST.,POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,873.50

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

78111200008

BC14/196.1/2375/0/10/08-20-2016/46

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700220269346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138257

70001200008

Date : 08-20-2016

BC14/196.1/2375/0542500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7000120000-8

Collection Ref. Code : 1843-68-131-5

Customer Information----------

Name : FLORES,DIONISIO JR. M1 Y

Premise Address : 63 F. JACA ST.,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106527	Pole No	:	0542500
Serial No	:	129122831	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1955
Period From	:	07-19-2016	Prev Rdg	:	1820
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	686	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		1,300.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		38.57
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.81
CURRENT BILL - AUGUST 2016		1,501.36
TOTAL AMOUNT DUE		2,801.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,315.00

Your monthly electricity consumption chart

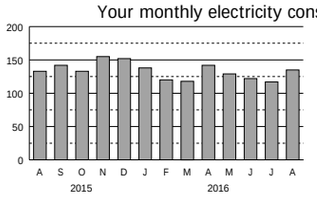

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.36		
Less : VAT	107.60		
Amount Net of VAT	1,393.76		
Less: BIR 2306	45.50		
BIR 2307	26.59	VATable Sales	1,393.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.67	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,429.27	TOTAL SALES	1,501.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2375/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700220269346

Collection Ref. Code	: 1843-68-131-5	Premise Address	: 63 F. JACA ST.,POB. PARDO,CEBU CITY
Account ID	: 7000120000-8		
Customer Name	: FLORES,DIONISIO JR. M1 Y	TOTAL AMOUNT DUE	: 2,801.94 Overdue Bill : 1
Meter Number	: MTR1106527		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70001200008 BC14/196.1/2375/0/10/08-20-2016/46 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025722871956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151403

02550200006

Date : 08-20-2016

BC14/196.1/2390/0542500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255020000-6

Collection Ref. Code : 1829-96-110-1

Customer Information----------

Name : FLORES,DIONISIO Y

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	488738GS6	Pole No	:	0542500
Serial No	:	60481684	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9348
Period From	:	07-19-2016	Prev Rdg	:	8843
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	380	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		7,618.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.3755/kWh	189.63
System Loss Charge	0.8712/kWh	439.96
Sub-Total		3,328.21
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	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 7,618.50	152.37
Sub-Total		199.35
Government Charges		
Franchise Tax - Local		37.33
Value Added Tax		
Generation		173.15
Transmission		5.01
System Loss		26.96
Distribution		173.99
Others		28.40
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		685.42
CURRENT BILL - AUGUST 2016		5,662.93
TOTAL AMOUNT DUE		13,281.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,768.00

Your monthly electricity consumption chart

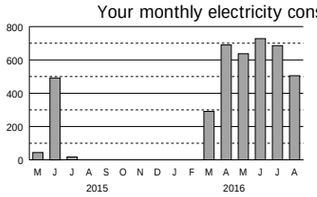

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,662.93		
Less : VAT	407.51		
Amount Net of VAT	5,255.42		
Less: BIR 2306	172.27		
BIR 2307	100.30	VATable Sales	5,255.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,982.85	VAT Zero Rated Sales	0.00
Add : VAT	407.51	VAT Amount	407.51
TOTAL AMOUNT DUE	5,390.36	TOTAL SALES	5,662.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2390/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025722871956

Collection Ref. Code	: 1829-96-110-1	Premise Address	: F JACA ST PARDO
Account ID	: 0255020000-6		
Customer Name	: FLORES,DIONISIO Y	TOTAL AMOUNT DUE	: 13,281.43
Meter Number	: 488738GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02550200006 BC14/196.1/2390/0/10/08-20-2016/46 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225751312719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152040

22550200004

Date : 08-20-2016

BC14/196.1/2400/0542500/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255020000-4

Collection Ref. Code : 1829-96-119-5

Customer Information----------

Name : FLORES,LUCITA Y M1

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	261408GS6	Pole No	:	0542500
Serial No	:	45441118	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40509
Period From	:	07-19-2016	Prev Rdg	:	39808
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	755	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,066.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,746.00
Transmission Charge	0.3755/kWh	263.23
System Loss Charge	0.8712/kWh	610.71
Sub-Total		4,619.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,066.50	141.33
Sub-Total		206.55
Government Charges		
Franchise Tax - Local		51.28
Value Added Tax		
Generation		240.35
Transmission		6.95
System Loss		37.42
Distribution		241.29
Others		30.94
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		942.18
CURRENT BILL - AUGUST 2016		7,779.44
TOTAL AMOUNT DUE		14,846.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,000.00

Your monthly electricity consumption chart

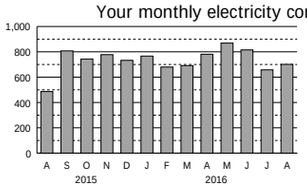

Avg Monthly Usage : 731.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,779.44		
Less : VAT	556.95		
Amount Net of VAT	7,222.49		
Less: BIR 2306	235.50		
BIR 2307	137.77	VATable Sales	7,222.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,849.22	VAT Zero Rated Sales	0.00
Add : VAT	556.95	VAT Amount	556.95
TOTAL AMOUNT DUE	7,406.17	TOTAL SALES	7,779.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2400/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225751312719

Collection Ref. Code	: 1829-96-119-5	Premise Address	: F JACA ST PARDO		
Account ID	: 2255020000-4				
Customer Name	: FLORES,LUCITA Y M1	TOTAL AMOUNT DUE	: 14,846.02	Overdue Bill	: 1
Meter Number	: 261408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22550200004 BC14/196.1/2400/0/10/08-20-2016/46 3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842458028222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143238

84201200007

Date : 08-20-2016

BC14/196.1/2430/0960674/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420120000-7

Collection Ref. Code : 1843-78-566-8

Customer Information----------

Name : ALINAS,PROSPERO N.

Premise Address : 70 F. JACA COR. F. TABURA STS.

TIN :

Metering Information----------

Meter No	:	519050 GS6	Pole No	:	0960674
Serial No	:	63873803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54445
Period From	:	07-19-2016	Prev Rdg	:	53053
No of Days	:	31	Diff Rdg	:	1392
Avg kWh/day	:	44.90	Registered	:	1392
Conn Load	:	9000	Billed kWh	:	1392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		15,826.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,438.57
Transmission Charge	0.6506/kWh	905.64
System Loss Charge	0.848/kWh	1,180.42
Sub-Total		9,524.63
Distribution Charges		
Distribution Charge	1.7506/kWh	2,436.84
Supply Charge	0.4118/kWh	573.23
Metering Charge	0.6989/kWh	972.87
	5.00/month	5.00
Sub-Total		3,987.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	129.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 15,826.50	316.53
Sub-Total		446.04
Government Charges		
Franchise Tax - Local		104.69
Value Added Tax		
Generation		477.29
Transmission		23.90
System Loss		70.93
Distribution		478.55
Others		66.09
Universal Charge		
Missionary Electrification	0.1561/kWh	217.30
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.61
Sub-Total		1,884.61
CURRENT BILL - AUGUST 2016		15,843.22
TOTAL AMOUNT DUE		31,669.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 15,594.00

Your monthly electricity consumption chart

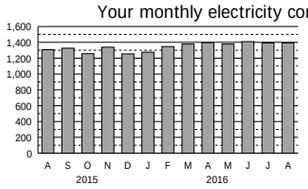

Avg Monthly Usage : 1,342.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,843.22		
Less : VAT	1,116.76		
Amount Net of VAT	14,726.46		
Less: BIR 2306	476.74		
BIR 2307	281.27	VATable Sales	14,726.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,968.45	VAT Zero Rated Sales	0.00
Add : VAT	1,116.76	VAT Amount	1,116.76
TOTAL AMOUNT DUE	15,085.21	TOTAL SALES	15,843.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2430/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842458028222

Collection Ref. Code : 1843-78-566-8

Account ID : 8420120000-7

Customer Name : ALINAS,PROSPERO N.

Meter Number : 519050 GS6

Period : Jul 2016

Premise Address : 70 F. JACA COR. F. TABURA STS.

TOTAL AMOUNT DUE : 31,669.82

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 _____

84201200007

BC14/196.1/2430/0/10/08-20-2016/46

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364579551463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156518

36470200001

Date : 08-20-2016

BC14/196.1/2440/0593534/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647020000-1

Collection Ref. Code : 1839-18-545-7

Customer Information----------

Name : SANJORJO,ROWENA B

Premise Address : F JACA ST,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554238 GS6	Pole No	:	0593534
Serial No	:	71753402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14570
Period From	:	07-19-2016	Prev Rdg	:	14018
No of Days	:	31	Diff Rdg	:	552
Avg kWh/day	:	17.81	Registered	:	552
Conn Load	:	954	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		2,809.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,949.78
Transmission Charge	0.3755/kWh	207.28
System Loss Charge	0.8712/kWh	480.90
Sub-Total		3,637.96
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	0.0929/kWh	51.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		107.54
Government Charges		
Franchise Tax - Local		39.97
Value Added Tax		
Generation		189.26
Transmission		5.47
System Loss		29.48
Distribution		190.13
Others		17.70
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		734.99
CURRENT BILL - AUGUST 2016		6,064.92
TOTAL AMOUNT DUE		8,873.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,171.00

Your monthly electricity consumption chart

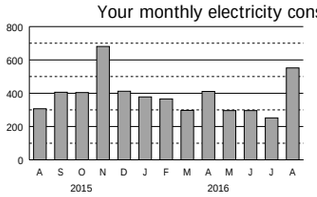

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,064.92		
Less : VAT	432.04		
Amount Net of VAT	5,632.88		
Less: BIR 2306	182.74		
BIR 2307	107.40	VATable Sales	5,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,342.74	VAT Zero Rated Sales	0.00
Add : VAT	432.04	VAT Amount	432.04
TOTAL AMOUNT DUE	5,774.78	TOTAL SALES	6,064.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2440/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364579551463

Collection Ref. Code	: 1839-18-545-7	Premise Address	: F JACA ST,POBLACION PARDO,CEBU CITY		
Account ID	: 3647020000-1				
Customer Name	: SANJORJO,ROWENA B	TOTAL AMOUNT DUE	: 8,873.98	Overdue Bill	: 1
Meter Number	: 554238 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36470200001

BC14/196.1/2440/0/10/08-20-2016/46

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260459755386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155240

26078100000

Date : 08-20-2016

BC14/196.1/2450/0593520/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607810000-0

Collection Ref. Code : 1809-59-764-1

Customer Information----------

Name : CAPAO,AARON L

Premise Address : 70-A F JACA ST,PARDO,ROSALIE O SIERVO

TIN :

Metering Information----------

Meter No	:	MTR1127019	Pole No	:	0593520
Serial No	:	40078075	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6488
Period From	:	07-19-2016	Prev Rdg	:	5891
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	140	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		6,201.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,190.25
Transmission Charge	0.3755/kWh	224.17
System Loss Charge	0.8712/kWh	520.11
Sub-Total		3,934.53
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	0.0929/kWh	55.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,201.00	124.02
Sub-Total		179.56
Government Charges		
Franchise Tax - Local		43.70
Value Added Tax		
Generation		204.70
Transmission		5.91
System Loss		31.88
Distribution		205.58
Others		26.79
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		802.97
CURRENT BILL - AUGUST 2016		6,630.25
TOTAL AMOUNT DUE		12,831.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,950.00

Your monthly electricity consumption chart

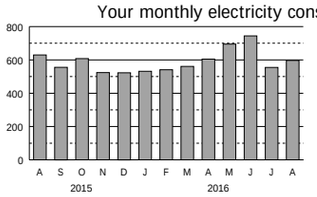

Avg Monthly Usage : 590.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,630.25		
Less : VAT	474.86		
Amount Net of VAT	6,155.39		
Less: BIR 2306	200.79		
BIR 2307	117.42	VATable Sales	6,155.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,837.18	VAT Zero Rated Sales	0.00
Add : VAT	474.86	VAT Amount	474.86
TOTAL AMOUNT DUE	6,312.04	TOTAL SALES	6,630.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2450/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260459755386

Collection Ref. Code : 1809-59-764-1

Account ID : 2607810000-0

Customer Name : CAPAO,AARON L

Meter Number : MTR1127019

Period : Jul 2016

Premise Address : 70-A F JACA ST,PARDO,ROSALIE O SIERVO

TOTAL AMOUNT DUE : 12,831.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26078100000 BC14/196.1/2450/0/10/08-20-2016/46 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460379701127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152166

46078100008

Date : 08-20-2016

BC14/196.1/2490/0593534/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607810000-8

Collection Ref. Code : 1809-59-785-4

Customer Information----------

Name : ANDAN,FROILAN T

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	255552GS6	Pole No	:	0593534
Serial No	:	44023037	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34341
Period From	:	07-19-2016	Prev Rdg	:	34120
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	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		2,269.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
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	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		9.86
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		297.58
CURRENT BILL - AUGUST 2016		2,457.39
TOTAL AMOUNT DUE		4,727.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,172.00

Your monthly electricity consumption chart

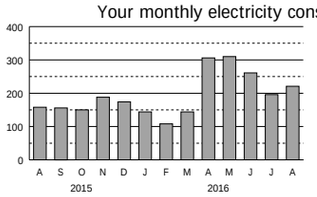

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.39		
Less : VAT	176.10		
Amount Net of VAT	2,281.29		
Less: BIR 2306	74.46		
BIR 2307	43.52	VATable Sales	2,281.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.31	VAT Zero Rated Sales	0.00
Add : VAT	176.10	VAT Amount	176.10
TOTAL AMOUNT DUE	2,339.41	TOTAL SALES	2,457.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2490/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460379701127

Collection Ref. Code : 1809-59-785-4

Account ID : 4607810000-8

Customer Name : ANDAN,FROILAN T

Meter Number : 255552GS6

Period : Jul 2016

Premise Address : F JACA ST PARDO

TOTAL AMOUNT DUE : 4,727.10

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

46078100008

BC14/196.1/2490/0/10/08-20-2016/46

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560959864263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155361

56078100007

Date : 08-20-2016

BC14/196.1/2510/0593534/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607810000-7

Collection Ref. Code : 1809-59-791-9

Customer Information----------

Name : UMBAY,SALVADOR

Premise Address : BK 114F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	376184GS6	Pole No	:	0593534
Serial No	:	2003135361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8780
Period From	:	07-19-2016	Prev Rdg	:	8729
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		671.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 132.69
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 9.72
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		56.05
CURRENT BILL - AUGUST 2016		410.39
TOTAL AMOUNT DUE		1,081.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 588.00

Your monthly electricity consumption chart

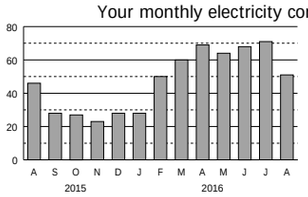

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.39		
Less : VAT	29.10		
Amount Net of VAT	381.29		
Less: BIR 2306	12.39		
BIR 2307	7.14	VATable Sales	381.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.76	VAT Zero Rated Sales	0.00
Add : VAT	29.10	VAT Amount	29.10
TOTAL AMOUNT DUE	390.86	TOTAL SALES	410.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2510/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560959864263

Collection Ref. Code	: 1809-59-791-9	Premise Address	: BK 114F JACA ST PARDO		
Account ID	: 5607810000-7				
Customer Name	: UMBAY,SALVADOR	TOTAL AMOUNT DUE	: 1,081.46	Overdue Bill	: 1
Meter Number	: 376184GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56078100007 BC14/196.1/2510/0/10/08-20-2016/46 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312843125227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144796

31211200006

Date : 08-20-2016

BC14/196.1/2515/0593534/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121120000-6

Collection Ref. Code : 1843-85-017-6

Customer Information----------

Name : UMBAY,SALVADOR JR. Y

Premise Address : F. JACA ST., TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493380 GS6	Pole No	:	0593534
Serial No	:	56840686	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12516
Period From	:	07-19-2016	Prev Rdg	:	12289
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	2739	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		11.85
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		307.49
CURRENT BILL - AUGUST 2016		2,540.05
TOTAL AMOUNT DUE		5,584.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,500.00

Your monthly electricity consumption chart

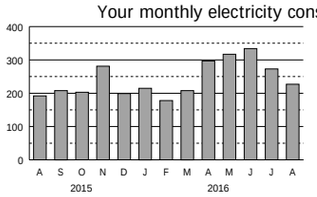

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.05		
Less : VAT	182.60		
Amount Net of VAT	2,357.45		
Less: BIR 2306	77.20		
BIR 2307	44.99	VATable Sales	2,357.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.26	VAT Zero Rated Sales	0.00
Add : VAT	182.60	VAT Amount	182.60
TOTAL AMOUNT DUE	2,417.86	TOTAL SALES	2,540.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2515/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312843125227

Collection Ref. Code	: 1843-85-017-6	Premise Address	: F. JACA ST., TABUCANAL,PARDO,CEBU CITY		
Account ID	: 3121120000-6				
Customer Name	: UMBAY,SALVADOR JR. Y	TOTAL AMOUNT DUE	: 5,584.16	Overdue Bill	: 1
Meter Number	: 493380 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31211200006

BC14/196.1/2515/0/10/08-20-2016/46

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752853784635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147437

75288100003

Date : 08-20-2016

BC14/196.1/2530/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528810000-3

Collection Ref. Code : 1811-21-632-3

Customer Information----------

Name : ABELLANOSA,NOLIMITO TM M.

Premise Address : F JACA,Cebu City

TIN :

Metering Information----------

Meter No	:	394293GS6	Pole No	:	0542493
Serial No	:	99601539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16364
Period From	:	07-19-2016	Prev Rdg	:	16291
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		600.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 92.24
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.27
CURRENT BILL - AUGUST 2016		691.01
TOTAL AMOUNT DUE		1,291.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 690.00

Your monthly electricity consumption chart

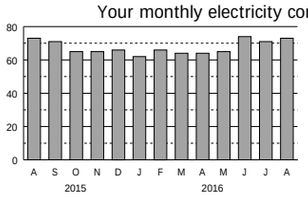

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.01		
Less : VAT	48.98		
Amount Net of VAT	642.03		
Less: BIR 2306	20.76		
BIR 2307	12.15	VATable Sales	642.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.12	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	658.10	TOTAL SALES	691.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2530/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752853784635

Collection Ref. Code	: 1811-21-632-3	Premise Address	: F JACA,Cebu City		
Account ID	: 7528810000-3				
Customer Name	: ABELLANOSA,NOLIMITO TM M.	TOTAL AMOUNT DUE	: 1,291.66	Overdue Bill	: 1
Meter Number	: 394293GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75288100003 BC14/196.1/2530/0/10/08-20-2016/46 3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888915913439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151906

88870200008

Date : 08-20-2016

BC14/196.1/2540/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887020000-8

Collection Ref. Code : 1831-41-047-8

Customer Information----------

Name : DIAPERA,ROY S TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	MTR1138173	Pole No	:	0542493
Serial No	:	40094966	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1018
Period From	:	07-19-2016	Prev Rdg	:	898
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		1,269.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		36.56
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		161.97
CURRENT BILL - AUGUST 2016		1,337.75
TOTAL AMOUNT DUE		2,607.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,302.00

Your monthly electricity consumption chart

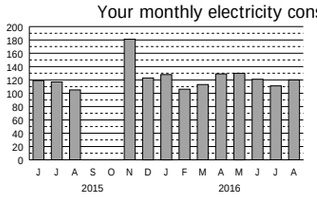

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.75		
Less : VAT	95.98		
Amount Net of VAT	1,241.77		
Less: BIR 2306	40.59		
BIR 2307	23.69	VATable Sales	1,241.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.49	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,273.47	TOTAL SALES	1,337.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2540/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888915913439

Collection Ref. Code : 1831-41-047-8

Account ID : 8887020000-8

Customer Name : DIAPERA,ROY S TM

Meter Number : MTR1138173

Period : Jul 2016

Premise Address : PARDO

TOTAL AMOUNT DUE : 2,607.49

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

88870200008

BC14/196.1/2540/0/10/08-20-2016/46

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146491152323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144401

14631200004

Date : 08-20-2016

BC14/196.1/2560/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463120000-4

Collection Ref. Code : 1833-16-317-6

Customer Information----------

Name : ABELLANOSA,JESSIE M TM

Premise Address : F JACA ST POB PARDO

TIN :

Metering Information----------

Meter No	:	186165DS6	Pole No	:	0542493
Serial No	:	12925803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47950
Period From	:	07-19-2016	Prev Rdg	:	47803
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.12
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		197.71
CURRENT BILL - AUGUST 2016		1,632.40
TOTAL AMOUNT DUE		2,961.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,515.00

Your monthly electricity consumption chart

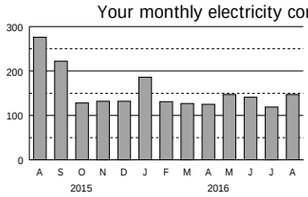

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.40		
Less : VAT	116.91		
Amount Net of VAT	1,515.49		
Less: BIR 2306	49.44		
BIR 2307	28.91	VATable Sales	1,515.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.14	VAT Zero Rated Sales	0.00
Add : VAT	116.91	VAT Amount	116.91
TOTAL AMOUNT DUE	1,554.05	TOTAL SALES	1,632.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2560/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146491152323

Collection Ref. Code	: 1833-16-317-6	Premise Address	: F JACA ST POB PARDO		
Account ID	: 1463120000-4				
Customer Name	: ABELLANOSA,JESSIE M TM	TOTAL AMOUNT DUE	: 2,961.70	Overdue Bill	: 1
Meter Number	: 186165DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14631200004 BC14/196.1/2560/0/10/08-20-2016/46 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299479100123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156716

29941200007

Date : 08-20-2016

BC14/196.1/2565/0542493/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994120000-7

Collection Ref. Code : 1833-30-842-5

Customer Information----------

Name : BURLAZA,VERLITA M TM

Premise Address : F JACA ST POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	186102DS6	Pole No	:	0542493
Serial No	:	10071854	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70888
Period From	:	07-19-2016	Prev Rdg	:	70814
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		734.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 90.97
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.83
CURRENT BILL - AUGUST 2016		703.29
TOTAL AMOUNT DUE		1,437.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 530.00

Your monthly electricity consumption chart

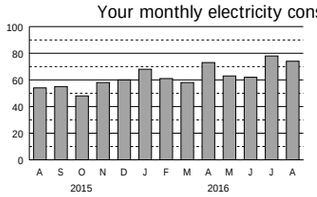

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.29		
Less : VAT	49.96		
Amount Net of VAT	653.33		
Less: BIR 2306	21.17		
BIR 2307	12.36	VATable Sales	653.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.80	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	669.76	TOTAL SALES	703.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2565/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299479100123

Collection Ref. Code	: 1833-30-842-5	Premise Address	: F JACA ST POBLACION,PARDO		
Account ID	: 2994120000-7				
Customer Name	: BURLAZA,VERLITA M TM	TOTAL AMOUNT DUE	: 1,437.74	Overdue Bill	: 1
Meter Number	: 186102DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29941200007

BC14/196.1/2565/0/10/08-20-2016/46

3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107725932610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142209

10760200005

Date : 08-20-2016

BC14/196.1/2670/0542486/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1076020000-5

Collection Ref. Code : 1831-25-884-6

Customer Information----------

Name : MACARAYA,TITA J

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	231358DS6	Pole No	:	0542486
Serial No	:	12483212	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23354
Period From	:	07-19-2016	Prev Rdg	:	23046
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	180	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,053.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.6506/kWh	200.38
System Loss Charge	0.848/kWh	261.18
Sub-Total		2,107.45
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	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		109.71
Government Charges		
Franchise Tax - Local		23.28
Value Added Tax		
Generation		105.59
Transmission		5.29
System Loss		15.70
Distribution		106.35
Others		15.96
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		418.89
CURRENT BILL - AUGUST 2016		3,522.32
TOTAL AMOUNT DUE		7,575.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,956.00

Your monthly electricity consumption chart

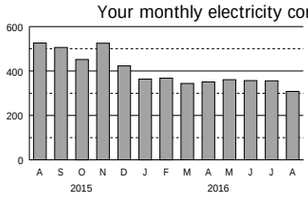

Avg Monthly Usage : 403.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.32		
Less : VAT	248.89		
Amount Net of VAT	3,273.43		
Less: BIR 2306	106.23		
BIR 2307	62.53	VATable Sales	3,273.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.67	VAT Zero Rated Sales	0.00
Add : VAT	248.89	VAT Amount	248.89
TOTAL AMOUNT DUE	3,353.56	TOTAL SALES	3,522.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2670/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107725932610

Collection Ref. Code	: 1831-25-884-6	Premise Address	: POB PARDO		
Account ID	: 1076020000-5				
Customer Name	: MACARAYA,TITA J	TOTAL AMOUNT DUE	: 7,575.55	Overdue Bill	: 1
Meter Number	: 231358DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10760200005 BC14/196.1/2670/0/10/08-20-2016/46 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080505962258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145485

08078100008

Date : 08-20-2016

BC14/196.1/2680/0542486/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807810000-8

Collection Ref. Code : 1809-60-299-8

Customer Information----------

Name : MACARAYA,AGUSTIN

Premise Address : F JACA ST,PARDO OPP 130

TIN :

Metering Information----------

Meter No	:	231357DS6	Pole No	:	0542486
Serial No	:	10011139	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82677
Period From	:	07-19-2016	Prev Rdg	:	82161
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		2,345.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,757.40
Transmission Charge	0.3755/kWh	193.76
System Loss Charge	0.8712/kWh	449.54
Sub-Total		3,400.70
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	0.0929/kWh	47.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,345.50	106.91
Sub-Total		154.92
Government Charges		
Franchise Tax - Local		37.78
Value Added Tax		
Generation		176.93
Transmission		5.11
System Loss		27.55
Distribution		177.77
Others		23.12
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		694.08
CURRENT BILL - AUGUST 2016		5,731.13
TOTAL AMOUNT DUE		8,076.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 3,000.00

Your monthly electricity consumption chart

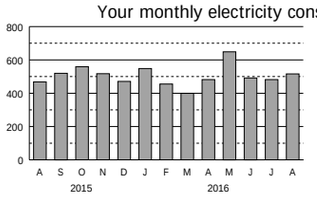

Avg Monthly Usage : 504.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,731.13		
Less : VAT	410.48		
Amount Net of VAT	5,320.65		
Less: BIR 2306	173.56		
BIR 2307	101.50	VATable Sales	5,320.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,045.59	VAT Zero Rated Sales	0.00
Add : VAT	410.48	VAT Amount	410.48
TOTAL AMOUNT DUE	5,456.07	TOTAL SALES	5,731.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2680/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080505962258

Collection Ref. Code	: 1809-60-299-8	Premise Address	: F JACA ST,PARDO OPP 130		
Account ID	: 0807810000-8				
Customer Name	: MACARAYA,AGUSTIN	TOTAL AMOUNT DUE	: 8,076.57	Overdue Bill	: 1
Meter Number	: 231357DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08078100008 BC14/196.1/2680/0/10/08-20-2016/46 3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480389576377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146369

48078100004

Date : 08-20-2016

BC14/196.1/2710/0567740/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4807810000-4

Collection Ref. Code : 1809-60-404-4

Customer Information----------

Name : JABELLANA,PACIANO M

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	182457DS6	Pole No	:	0567740
Serial No	:	12651852	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29608
Period From	:	07-19-2016	Prev Rdg	:	29551
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		747.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
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		62.60
CURRENT BILL - AUGUST 2016		458.16
TOTAL AMOUNT DUE		1,205.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 687.00

Your monthly electricity consumption chart

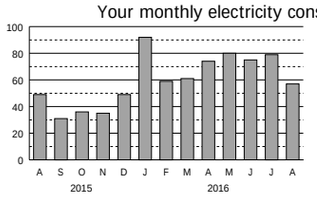

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.16		
Less : VAT	32.47		
Amount Net of VAT	425.69		
Less: BIR 2306	13.81		
BIR 2307	7.97	VATable Sales	425.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.91	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	436.38	TOTAL SALES	458.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2710/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480389576377

Collection Ref. Code : 1809-60-404-4

Account ID : 4807810000-4

Customer Name : JABELLANA,PACIANO M

Meter Number : 182457DS6

Period : Jul 2016

Premise Address : F JACA ST PARDO

TOTAL AMOUNT DUE : 1,205.25

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

48078100004 BC14/196.1/2710/0/10/08-20-2016/46 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258369817864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154527

25861200001

Date : 08-20-2016

BC14/196.1/2780/0567740/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586120000-1

Collection Ref. Code : 1827-79-353-8

Customer Information----------

Name : BACLAAN,NORMITA A TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	200928WS6	Pole No	:	0567740
Serial No	:	49338903	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90349
Period From	:	07-19-2016	Prev Rdg	:	89307
No of Days	:	31	Diff Rdg	:	1042
Avg kWh/day	:	33.61	Registered	:	1042
Conn Load	:	100	Billed kWh	:	1042

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,809.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,568.24
Transmission Charge	0.3755/kWh	391.27
System Loss Charge	0.8712/kWh	907.79
Sub-Total		6,867.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,824.13
Supply Charge	0.4118/kWh	429.10
Metering Charge	0.6989/kWh	728.25
	5.00/month	5.00
Sub-Total		2,986.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	96.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,809.00	236.18
Sub-Total		333.12
Government Charges		
Franchise Tax - Local		76.40
Value Added Tax		
Generation		357.27
Transmission		10.33
System Loss		55.62
Distribution		358.38
Others		49.14
Universal Charge		
Missionary Electrification	0.1561/kWh	162.65
Environmental Charge	0.0025/kWh	2.61
NPC Stranded Contract Costs	0.1938/kWh	201.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.21
Sub-Total		1,403.55
CURRENT BILL - AUGUST 2016		11,590.45
TOTAL AMOUNT DUE		23,399.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 11,857.00

Your monthly electricity consumption chart

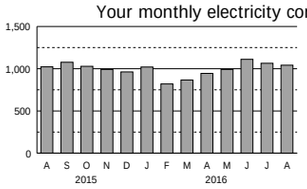

Avg Monthly Usage : 995.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,590.45		
Less : VAT	830.74		
Amount Net of VAT	10,759.71		
Less: BIR 2306	351.26		
BIR 2307	205.27	VATable Sales	10,759.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,203.18	VAT Zero Rated Sales	0.00
Add : VAT	830.74	VAT Amount	830.74
TOTAL AMOUNT DUE	11,033.92	TOTAL SALES	11,590.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2780/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258369817864

Collection Ref. Code	: 1827-79-353-8	Premise Address	: PARDO		
Account ID	: 2586120000-1				
Customer Name	: BACLAAN,NORMITA A TM	TOTAL AMOUNT DUE	: 23,399.58	Overdue Bill	: 1
Meter Number	: 200928WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25861200001 BC14/196.1/2780/0/10/08-20-2016/46 3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684045688705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147732

68402519141

Date : 08-20-2016

BC14/196.1/2850/0572535/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6840251914-1

Collection Ref. Code : 1859-60-920-1

Customer Information----------

Name : PADERNA,MARIVIC RIVERA

Premise Address : 74 F-JACA ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022395	Pole No	:	0572535
Serial No	:	121748960	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1371
Period From	:	07-19-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	171	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		281.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 156.51
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		46.20
CURRENT BILL - AUGUST 2016		320.02
TOTAL AMOUNT DUE		601.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 500.00

Your monthly electricity consumption chart

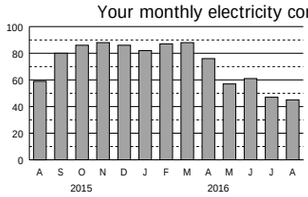

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.02		
Less : VAT	22.72		
Amount Net of VAT	297.30		
Less: BIR 2306	9.69		
BIR 2307	5.52	VATable Sales	297.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.09	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	304.81	TOTAL SALES	320.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2850/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684045688705

Collection Ref. Code	: 1859-60-920-1	Premise Address	: 74 F-JACA ST.,POB. PARDO, CEBU CITY		
Account ID	: 6840251914-1				
Customer Name	: PADERNA,MARIVIC RIVERA	TOTAL AMOUNT DUE	: 601.16	Overdue Bill	: 1
Meter Number	: MTR1022395				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68402519141 BC14/196.1/2850/0/10/08-20-2016/46 3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119741482244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148782

11960200001

Date : 08-20-2016

BC14/196.1/2860/0572535/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196020000-1

Collection Ref. Code : 1837-83-047-9

Customer Information----------

Name : RIVERA,BIENVENIDO R

Premise Address : TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255226GS6	Pole No	:	0572535
Serial No	:	41902124	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7465
Period From	:	07-19-2016	Prev Rdg	:	7425
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	220	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		414.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.6506/kWh	26.02
System Loss Charge	0.848/kWh	33.92
Sub-Total		273.69
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	0.0929/kWh	3.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 414.50	8.29
Sub-Total		12.02
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		13.72
Transmission		0.68
System Loss		2.05
Distribution		14.33
Others		1.81
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		54.68
CURRENT BILL - AUGUST 2016		459.84
TOTAL AMOUNT DUE		874.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 426.00

Your monthly electricity consumption chart

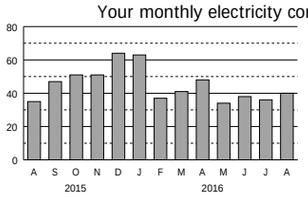

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.84		
Less : VAT	32.59		
Amount Net of VAT	427.25		
Less: BIR 2306	13.92		
BIR 2307	8.16	VATable Sales	427.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.17	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	437.76	TOTAL SALES	459.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2860/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119741482244

Collection Ref. Code	: 1837-83-047-9	Premise Address	: TABUCANAL,POBLACION PARDO,CEBU CITY		
Account ID	: 1196020000-1				
Customer Name	: RIVERA,BIENVENIDO R	TOTAL AMOUNT DUE	: 874.50	Overdue Bill	: 1
Meter Number	: 255226GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11960200001 BC14/196.1/2860/0/10/08-20-2016/46 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990963401628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154312

99078100007

Date : 08-20-2016

BC14/196.1/2940/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9907810000-7

Collection Ref. Code : 1809-60-590-3

Customer Information----------

Name : CABALUNA,SANTOS

Premise Address : #86-K TABUC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	394274GS6	Pole No	:	0567810
Serial No	:	84781296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17891
Period From	:	07-19-2016	Prev Rdg	:	17859
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		193.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 149.85
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.69
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		29.33
CURRENT BILL - AUGUST 2016		186.94
TOTAL AMOUNT DUE		380.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 400.00

Your monthly electricity consumption chart

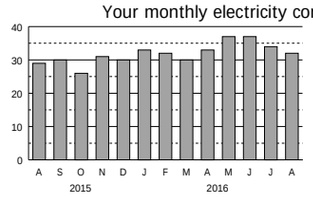

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.94		
Less : VAT	12.91		
Amount Net of VAT	174.03		
Less: BIR 2306	5.56		
BIR 2307	3.18	VATable Sales	174.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.29	VAT Zero Rated Sales	0.00
Add : VAT	12.91	VAT Amount	12.91
TOTAL AMOUNT DUE	178.20	TOTAL SALES	186.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2940/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990963401628

Collection Ref. Code	: 1809-60-590-3	Premise Address	: #86-K TABUC CANAL PARDO		
Account ID	: 9907810000-7				
Customer Name	: CABALUNA,SANTOS	TOTAL AMOUNT DUE	: 380.88	Overdue Bill	: 1
Meter Number	: 394274GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99078100007 BC14/196.1/2940/0/10/08-20-2016/46 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088245809395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151027

08810149172

Date : 08-20-2016

BC14/196.1/2976/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881014917-2

Collection Ref. Code : 1849-95-761-4

Customer Information----------

Name : MAMAC,DANIEL MARAGUINOT

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	490036 GS6	Pole No	:	0567810
Serial No	:	62816565	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3918
Period From	:	07-19-2016	Prev Rdg	:	3835
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	444	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		720.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 64.54
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.89
CURRENT BILL - AUGUST 2016		828.86
TOTAL AMOUNT DUE		1,549.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 736.00

Your monthly electricity consumption chart

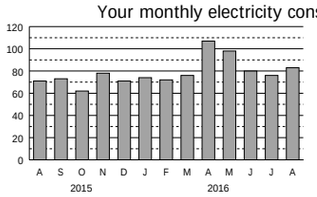

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.86		
Less : VAT	58.91		
Amount Net of VAT	769.95		
Less: BIR 2306	24.96		
BIR 2307	14.61	VATable Sales	769.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.38	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	789.29	TOTAL SALES	828.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2976/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088245809395

Collection Ref. Code	: 1849-95-761-4	Premise Address	: TABUCANAL,PARDO		
Account ID	: 0881014917-2				
Customer Name	: MAMAC,DANIEL MARAGUINOT	TOTAL AMOUNT DUE	: 1,549.53	Overdue Bill	: 1
Meter Number	: 490036 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08810149172 BC14/196.1/2976/0/10/08-20-2016/46 3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613591133922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145655

61383366277

Date : 08-20-2016

BC14/196.1/2978/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138336627-7

Collection Ref. Code : 1857-98-038-7

Customer Information----------

Name : ABELLANOSA,SKIPPER BALLENER

Premise Address : 86 F. JACA ST.,UPPER TABUCANAL, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6023 EIS6	Pole No	:	0567810
Serial No	:	34635138	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7286
Period From	:	07-19-2016	Prev Rdg	:	7029
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	236	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		2,593.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
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	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		75.78
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		11.35
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		345.87
CURRENT BILL - AUGUST 2016		2,855.76
TOTAL AMOUNT DUE		5,448.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,728.00

Your monthly electricity consumption chart

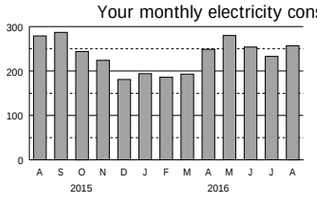

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.76		
Less : VAT	204.61		
Amount Net of VAT	2,651.15		
Less: BIR 2306	86.52		
BIR 2307	50.57	VATable Sales	2,651.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.06	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,718.67	TOTAL SALES	2,855.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2978/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613591133922

Collection Ref. Code	: 1857-98-038-7	Premise Address	: 86 F. JACA ST.,UPPER TABUCANAL, CEBU CITY		
Account ID	: 6138336627-7				
Customer Name	: ABELLANOSA,SKIPPER BALLENER	TOTAL AMOUNT DUE	: 5,448.80	Overdue Bill	: 1
Meter Number	: 6023 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61383366277

BC14/196.1/2978/0/10/08-20-2016/46

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453661552430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147679

45383612046

Date : 08-20-2016

BC14/196.1/2980/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538361204-6

Collection Ref. Code : 1855-63-881-9

Customer Information----------

Name : LARIEGO,RENANTE CORDOVA

Premise Address : 86-N TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4129 EVS6	Pole No	:	0572556
Serial No	:	05212390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4073
Period From	:	07-19-2016	Prev Rdg	:	3938
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	303	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		1,345.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		39.48
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.92
CURRENT BILL - AUGUST 2016		1,502.38
TOTAL AMOUNT DUE		2,848.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,270.00

Your monthly electricity consumption chart

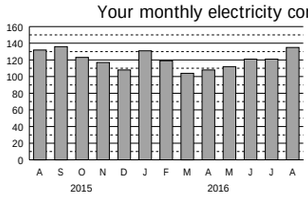

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.38		
Less : VAT	107.71		
Amount Net of VAT	1,394.67		
Less: BIR 2306	45.54		
BIR 2307	26.61	VATable Sales	1,394.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.52	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,430.23	TOTAL SALES	1,502.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2980/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453661552430

Collection Ref. Code	: 1855-63-881-9	Premise Address	: 86-N TABUCANAL,PARDO, CEBU CITY		
Account ID	: 4538361204-6				
Customer Name	: LARIEGO,RENANTE CORDOVA	TOTAL AMOUNT DUE	: 2,848.31	Overdue Bill	: 1
Meter Number	: 4129 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45383612046 BC14/196.1/2980/0/10/08-20-2016/46 3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639249327842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141740

63951088853

Date : 08-20-2016

BC14/196.1/2985/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395108885-3

Collection Ref. Code : 1851-84-671-9

Customer Information----------

Name : CATIN,MANUEL BANDAJON

Premise Address : 86-N,TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	535887 GS6	Pole No	:	0572556
Serial No	:	63636850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8691
Period From	:	07-19-2016	Prev Rdg	:	8513
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		2,058.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.50
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		240.41
CURRENT BILL - AUGUST 2016		1,985.55
TOTAL AMOUNT DUE		4,043.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,089.00

Your monthly electricity consumption chart

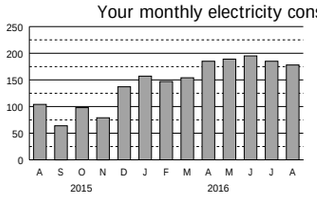

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.55		
Less : VAT	142.52		
Amount Net of VAT	1,843.03		
Less: BIR 2306	60.27		
BIR 2307	35.16	VATable Sales	1,843.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.60	VAT Zero Rated Sales	0.00
Add : VAT	142.52	VAT Amount	142.52
TOTAL AMOUNT DUE	1,890.12	TOTAL SALES	1,985.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2985/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639249327842

Collection Ref. Code : 1851-84-671-9

Account ID : 6395108885-3

Customer Name : CATIN,MANUEL BANDAJON

Meter Number : 535887 GS6

Period : Jul 2016

Premise Address : 86-N,TABUCANAL,PARDO

TOTAL AMOUNT DUE : 4,043.79

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 _____

63951088853

BC14/196.1/2985/0/10/08-20-2016/46

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706790433384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140967

70640200005

Date : 08-20-2016

BC14/196.1/2990/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064020000-5

Collection Ref. Code : 1837-28-506-3

Customer Information----------

Name : BASILGO,ELIGIO L TM

Premise Address : UPPER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	131007WS6	Pole No	:	0572556
Serial No	:	66805066	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51271
Period From	:	07-19-2016	Prev Rdg	:	51204
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		558.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 116.49
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.36
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		78.29
CURRENT BILL - AUGUST 2016		600.07
TOTAL AMOUNT DUE		1,158.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 645.00

Your monthly electricity consumption chart

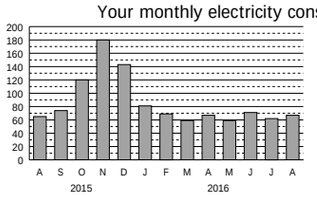

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.07		
Less : VAT	42.47		
Amount Net of VAT	557.60		
Less: BIR 2306	18.03		
BIR 2307	10.51	VATable Sales	557.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.06	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	571.53	TOTAL SALES	600.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2990/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706790433384

Collection Ref. Code	: 1837-28-506-3	Premise Address	: UPPER TABUCANAL PARDO		
Account ID	: 7064020000-5				
Customer Name	: BASILGO,ELIGIO L TM	TOTAL AMOUNT DUE	: 1,158.10	Overdue Bill	: 1
Meter Number	: 131007WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70640200005

BC14/196.1/2990/0/10/08-20-2016/46

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171876494805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140424

17182675649

Date : 08-20-2016

BC14/196.1/2995/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718267564-9

Collection Ref. Code : 1849-95-788-6

Customer Information----------

Name : DIPAY,HERMOGINA RAMOS

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	504097 GS6	Pole No	:	0572556
Serial No	:	85809292	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5253
Period From	:	07-19-2016	Prev Rdg	:	5188
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:		Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 111.70
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		76.18
CURRENT BILL - AUGUST 2016		583.86
TOTAL AMOUNT DUE		1,192.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 620.00

Your monthly electricity consumption chart

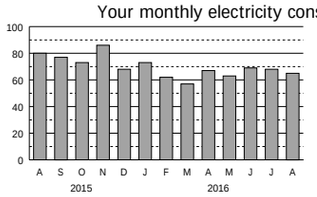

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.86		
Less : VAT	41.40		
Amount Net of VAT	542.46		
Less: BIR 2306	17.58		
BIR 2307	10.23	VATable Sales	542.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.65	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	556.05	TOTAL SALES	583.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2995/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171876494805

Collection Ref. Code	: 1849-95-788-6	Premise Address	: TABUCANAL,PARDO		
Account ID	: 1718267564-9				
Customer Name	: DIPAY,HERMOGINA RAMOS	TOTAL AMOUNT DUE	: 1,192.94	Overdue Bill	: 1
Meter Number	: 504097 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17182675649 BC14/196.1/2995/0/10/08-20-2016/46 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168965183938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138723

16873812610

Date : 08-20-2016

BC14/196.1/2996/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687381261-0

Collection Ref. Code : 1849-84-725-8

Customer Information----------

Name : DIPAY,MAGDALINO JR. LEJESTA

Premise Address : TABUCANAL

TIN :

Metering Information----------

Meter No	:	479074 GS6	Pole No	:	0572556
Serial No	:	68167923	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7543
Period From	:	07-19-2016	Prev Rdg	:	7437
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	333	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		5.01
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		143.37
CURRENT BILL - AUGUST 2016		1,184.18
TOTAL AMOUNT DUE		2,387.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,230.00

Your monthly electricity consumption chart

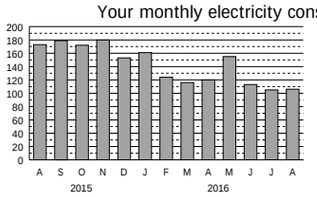

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.18		
Less : VAT	85.06		
Amount Net of VAT	1,099.12		
Less: BIR 2306	35.96		
BIR 2307	20.97	VATable Sales	1,099.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.19	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,127.25	TOTAL SALES	1,184.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/2996/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168965183938

Collection Ref. Code	: 1849-84-725-8	Premise Address	: TABUCANAL		
Account ID	: 1687381261-0				
Customer Name	: DIPAY,MAGDALINO JR. LEJESTA	TOTAL AMOUNT DUE	: 2,387.51	Overdue Bill	: 1
Meter Number	: 479074 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16873812610

BC14/196.1/2996/0/10/08-20-2016/46

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652968943573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149413

65260200004

Date : 08-20-2016

BC14/196.1/3000/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526020000-4

Collection Ref. Code : 1823-65-266-2

Customer Information----------

Name : LARIEGO,ALEJANDRA R

Premise Address : TABUCANAL,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168015WS6	Pole No	:	0572556
Serial No	:	48678245	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21709
Period From	:	07-19-2016	Prev Rdg	:	21599
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	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		1,148.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		33.21
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.95
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		148.49
CURRENT BILL - AUGUST 2016		1,226.41
TOTAL AMOUNT DUE		2,375.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,201.00

Your monthly electricity consumption chart

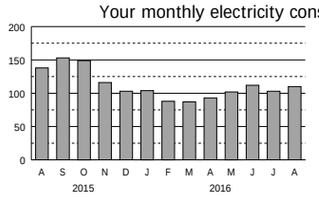

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.41		
Less : VAT	88.00		
Amount Net of VAT	1,138.41		
Less: BIR 2306	37.21		
BIR 2307	21.72	VATable Sales	1,138.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.48	VAT Zero Rated Sales	0.00
Add : VAT	88.00	VAT Amount	88.00
TOTAL AMOUNT DUE	1,167.48	TOTAL SALES	1,226.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3000/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652968943573

Collection Ref. Code	: 1823-65-266-2	Premise Address	: TABUCANAL,POB PARDO,CEBU CITY		
Account ID	: 6526020000-4				
Customer Name	: LARIEGO,ALEJANDRA R	TOTAL AMOUNT DUE	: 2,375.07	Overdue Bill	: 1
Meter Number	: 168015WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65260200004 BC14/196.1/3000/0/10/08-20-2016/46 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093585067005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153975

09312200000

Date : 08-20-2016

BC14/196.1/3025/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931220000-0

Collection Ref. Code : 1821-69-539-9

Customer Information----------

Name : UMACOB,LETICIA TM L.

Premise Address : 88 F JACA ST, TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	382797GS6	Pole No	:	0572570
Serial No	:	2003141085	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33353
Period From	:	07-19-2016	Prev Rdg	:	33039
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,411.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
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	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,411.50	68.23
Sub-Total		97.44
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		14.46
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		423.03
CURRENT BILL - AUGUST 2016		3,493.34
TOTAL AMOUNT DUE		6,905.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,455.00

Your monthly electricity consumption chart

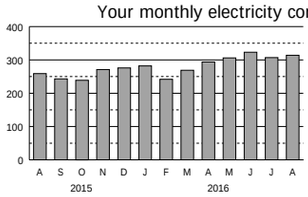

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.34		
Less : VAT	250.41		
Amount Net of VAT	3,242.93		
Less: BIR 2306	105.88		
BIR 2307	61.87	VATable Sales	3,242.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.18	VAT Zero Rated Sales	0.00
Add : VAT	250.41	VAT Amount	250.41
TOTAL AMOUNT DUE	3,325.59	TOTAL SALES	3,493.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3025/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093585067005

Collection Ref. Code	: 1821-69-539-9	Premise Address	: 88 F JACA ST, TABUCANAL,PARDO,CEBU CITY
Account ID	: 0931220000-0		
Customer Name	: UMACOB,LETICIA TM L.	TOTAL AMOUNT DUE	: 6,905.00 Overdue Bill : 1
Meter Number	: 382797GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09312200000 BC14/196.1/3025/0/10/08-20-2016/46 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782473672861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145818

78247932763

Date : 08-20-2016

BC14/196.1/3035/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7824793276-3

Collection Ref. Code : 1851-62-455-4

Customer Information----------

Name : LABATOS,MARICEL DASMARINAS

Premise Address : F. JACA STREET,TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	520604 GS6	Pole No	:	0572556
Serial No	:	57002967	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3201
Period From	:	07-19-2016	Prev Rdg	:	3157
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		394.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.24
CURRENT BILL - AUGUST 2016		304.66
TOTAL AMOUNT DUE		699.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,267.00

Your monthly electricity consumption chart

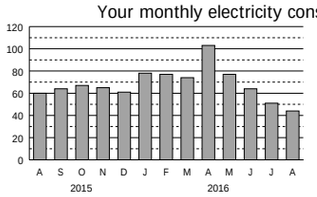

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.66		
Less : VAT	21.32		
Amount Net of VAT	283.34		
Less: BIR 2306	9.10		
BIR 2307	5.25	VATable Sales	283.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.99	VAT Zero Rated Sales	0.00
Add : VAT	21.32	VAT Amount	21.32
TOTAL AMOUNT DUE	290.31	TOTAL SALES	304.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3035/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782473672861

Collection Ref. Code	: 1851-62-455-4	Premise Address	: F. JACA STREET,TABUCANAL,POBLACION PARDO
Account ID	: 7824793276-3		
Customer Name	: LABATOS,MARICEL DASMARINAS	TOTAL AMOUNT DUE	: 699.02
Meter Number	: 520604 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78247932763

BC14/196.1/3035/0/10/08-20-2016/46

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250620381944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149757

25061200009

Date : 08-20-2016

BC14/196.1/3056/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506120000-9

Collection Ref. Code : 1845-59-500-9

Customer Information----------

Name : BADAYOS,MARIETA M

Premise Address : SITIO TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075722	Pole No	:	0572556
Serial No	:	40010402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	505
Period From	:	07-19-2016	Prev Rdg	:	441
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		439.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 113.20
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.21
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		74.58
CURRENT BILL - AUGUST 2016		571.30
TOTAL AMOUNT DUE		1,010.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 435.00

Your monthly electricity consumption chart

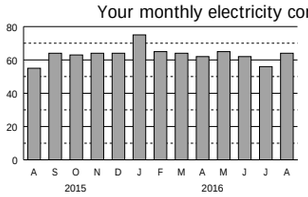

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.30		
Less : VAT	40.36		
Amount Net of VAT	530.94		
Less: BIR 2306	17.14		
BIR 2307	10.01	VATable Sales	530.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.79	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	544.15	TOTAL SALES	571.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3056/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250620381944

Collection Ref. Code : 1845-59-500-9

Account ID : 2506120000-9

Customer Name : BADAYOS,MARIETA M

Meter Number : MTR1075722

Period : Jul 2016

Premise Address : SITIO TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,010.39

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

25061200009 BC14/196.1/3056/0/10/08-20-2016/46 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897842546003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156105

89790200003

Date : 08-20-2016

BC14/196.1/3080/0572556/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979020000-3

Collection Ref. Code : 1839-81-848-4

Customer Information----------

Name : BADAYOS,LECERIO V

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141879	Pole No	:	0572556
Serial No	:	40099639	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	306
Period From	:	07-19-2016	Prev Rdg	:	240
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		779.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.6506/kWh	42.94
System Loss Charge	0.848/kWh	55.97
Sub-Total		451.60
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 Charge	0.0929/kWh	6.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 780.00	15.60
Sub-Total		21.74
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		22.64
Transmission		1.13
System Loss		3.37
Distribution		23.26
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		90.05
CURRENT BILL - AUGUST 2016		757.24
TOTAL AMOUNT DUE		1,537.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 128.23

Your monthly electricity consumption chart

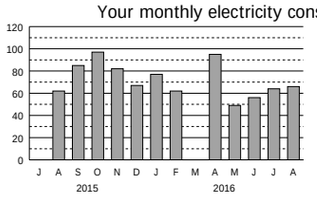

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.24		
Less : VAT	53.61		
Amount Net of VAT	703.63		
Less: BIR 2306	22.89		
BIR 2307	13.44	VATable Sales	703.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.30	VAT Zero Rated Sales	0.00
Add : VAT	53.61	VAT Amount	53.61
TOTAL AMOUNT DUE	720.91	TOTAL SALES	757.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3080/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897842546003

Collection Ref. Code : 1839-81-848-4

Account ID : 8979020000-3

Customer Name : BADAYOS,LECERIO V

Meter Number : MTR1141879

Period : Jul 2016

Premise Address : TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,537.14

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 _____

89790200003 BC14/196.1/3080/0/10/08-20-2016/46 3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319873254005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148919

31960200009

Date : 08-20-2016

BC14/196.1/3140/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196020000-9

Collection Ref. Code : 1837-83-083-5

Customer Information----------

Name : ABELLANOSA,ISIDRO B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	457936GS6	Pole No	:	0567803
Serial No	:	85724469	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12865
Period From	:	07-19-2016	Prev Rdg	:	12791
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		- 81.16
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 4.91
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		91.09
CURRENT BILL - AUGUST 2016		714.36
TOTAL AMOUNT DUE		1,939.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,177.00

Your monthly electricity consumption chart

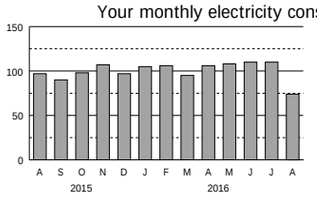

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.36		
Less : VAT	51.15		
Amount Net of VAT	663.21		
Less: BIR 2306	21.66		
BIR 2307	12.56	VATable Sales	663.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.99	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	680.14	TOTAL SALES	714.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3140/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319873254005

Collection Ref. Code	: 1837-83-083-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 3196020000-9				
Customer Name	: ABELLANOSA,ISIDRO B	TOTAL AMOUNT DUE	: 1,939.13	Overdue Bill	: 1
Meter Number	: 457936GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31960200009 BC14/196.1/3140/0/10/08-20-2016/46 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101087903736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138888

10178100003

Date : 08-20-2016

BC14/196.1/3170/0567831/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017810000-3

Collection Ref. Code : 1809-60-620-9

Customer Information----------

Name : ALCOVER C -SHELLCRAFT

Premise Address : TABOK CANAL, PARDO,NR. POLICE STATION

TIN :

Metering Information----------

Meter No	:	MTR1030073	Pole No	:	0567831
Serial No	:	121520967	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3546
Period From	:	07-19-2016	Prev Rdg	:	3433
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		997.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 997.00	19.94
Sub-Total		30.46
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.05
CURRENT BILL - AUGUST 2016		1,255.57
TOTAL AMOUNT DUE		2,252.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 970.00

Your monthly electricity consumption chart

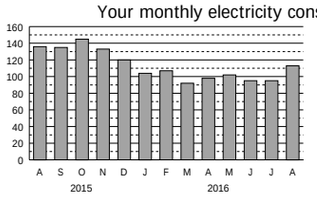

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.57		
Less : VAT	89.94		
Amount Net of VAT	1,165.63		
Less: BIR 2306	38.01		
BIR 2307	22.24	VATable Sales	1,165.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.38	VAT Zero Rated Sales	0.00
Add : VAT	89.94	VAT Amount	89.94
TOTAL AMOUNT DUE	1,195.32	TOTAL SALES	1,255.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3170/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101087903736

Collection Ref. Code	: 1809-60-620-9	Premise Address	: TABOK CANAL, PARDO,NR. POLICE STATION		
Account ID	: 1017810000-3				
Customer Name	: ALCOVER C -SHELLCRAFT	TOTAL AMOUNT DUE	: 2,252.61	Overdue Bill	: 1
Meter Number	: MTR1030073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10178100003

BC14/196.1/3170/0/10/08-20-2016/46

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817273876657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147688

81780200002

Date : 08-20-2016

BC14/196.1/3200/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178020000-2

Collection Ref. Code : 1839-59-032-7

Customer Information----------

Name : SABIDO,ANA MARIE G

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	423603GS6	Pole No	:	0567803
Serial No	:	65369867	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14858
Period From	:	07-19-2016	Prev Rdg	:	14723
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	473	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		1,761.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		47.78
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.99
CURRENT BILL - AUGUST 2016		1,511.75
TOTAL AMOUNT DUE		3,272.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,400.00

Your monthly electricity consumption chart

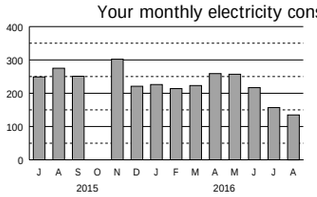

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.75		
Less : VAT	108.71		
Amount Net of VAT	1,403.04		
Less: BIR 2306	45.96		
BIR 2307	26.77	VATable Sales	1,403.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.31	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,439.02	TOTAL SALES	1,511.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3200/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817273876657

Collection Ref. Code : 1839-59-032-7

Account ID : 8178020000-2

Customer Name : SABIDO,ANA MARIE G

Meter Number : 423603GS6

Period : Jul 2016

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,272.81

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 _____

81780200002

BC14/196.1/3200/0/10/08-20-2016/46

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690564764543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150896

69078100000

Date : 08-20-2016

BC14/196.1/3210/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907810000-0

Collection Ref. Code : 1809-60-542-3

Customer Information----------

Name : TURA,FREDILINA A

Premise Address : TABUC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	168777WS6	Pole No	:	0567803
Serial No	:	48688861	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51496
Period From	:	07-19-2016	Prev Rdg	:	51269
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		2,509.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		10.56
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		306.12
CURRENT BILL - AUGUST 2016		2,527.98
TOTAL AMOUNT DUE		5,037.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,860.00

Your monthly electricity consumption chart

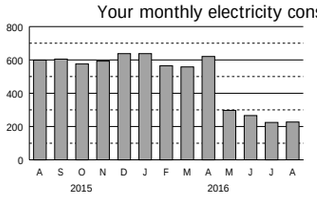

Avg Monthly Usage : 492.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.98		
Less : VAT	181.31		
Amount Net of VAT	2,346.67		
Less: BIR 2306	76.67		
BIR 2307	44.77	VATable Sales	2,346.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.23	VAT Zero Rated Sales	0.00
Add : VAT	181.31	VAT Amount	181.31
TOTAL AMOUNT DUE	2,406.54	TOTAL SALES	2,527.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3210/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690564764543

Collection Ref. Code : 1809-60-542-3

Account ID : 6907810000-0

Customer Name : TURA,FREDILINA A

Meter Number : 168777WS6

Period : Jul 2016

Premise Address : TABUC CANAL PARDO

TOTAL AMOUNT DUE : 5,037.20

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

69078100000 BC14/196.1/3210/0/10/08-20-2016/46 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680198506279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145566

68037073696

Date : 08-20-2016

BC14/196.1/3215/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803707369-6

Collection Ref. Code : 1855-16-377-2

Customer Information----------

Name : MORENO,JANEL UMBAY

Premise Address : UPPER TABUCANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025784	Pole No	:	0567803
Serial No	:	92353819	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	949
Period From	:	07-19-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	133	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		114.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.3755/kWh	6.01
System Loss Charge	0.8712/kWh	13.94
Sub-Total		105.45
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.23	- 151.23
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 148.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.48
Transmission		0.15
System Loss		0.85
Distribution		6.09
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.55
CURRENT BILL - AUGUST 2016		15.84
TOTAL AMOUNT DUE		130.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 230.00

Your monthly electricity consumption chart

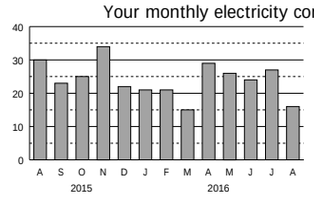

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.84		
Less : VAT	0.88		
Amount Net of VAT	14.96		
Less: BIR 2306	0.47		
BIR 2307	0.15	VATable Sales	14.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.34	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	15.22	TOTAL SALES	15.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3215/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680198506279

Collection Ref. Code	: 1855-16-377-2	Premise Address	: UPPER TABUCANAL,POB. PARDO,CEBU CITY		
Account ID	: 6803707369-6				
Customer Name	: MORENO,JANEL UMBAY	TOTAL AMOUNT DUE	: 130.28	Overdue Bill	: 1
Meter Number	: MTR1025784				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68037073696 BC14/196.1/3215/0/10/08-20-2016/46 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551374829759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149780

55171226578

Date : 08-20-2016

BC14/196.1/3217/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517122657-8

Collection Ref. Code : 1853-98-785-9

Customer Information----------

Name : UMBAY,SUSAN ABARQUEZ

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564021 GS6	Pole No	:	0567810
Serial No	:	22757442	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1796
Period From	:	07-19-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	366	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.99
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 - AUGUST 2016		408.23
Debit Adjustments		68.07
TOTAL AMOUNT DUE		710.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 130.00

Your monthly electricity consumption chart

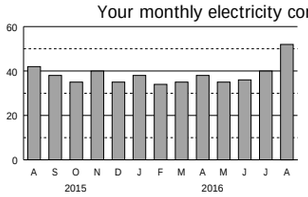

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.23		
Less : VAT	28.58		
Amount Net of VAT	379.65		
Less: BIR 2306	12.17		
BIR 2307	7.10	VATable Sales	379.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.38	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	388.96	TOTAL SALES	408.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3217/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551374829759

Collection Ref. Code	: 1853-98-785-9	Premise Address	: TABUCANAL,PARDO,CEBU CITY
Account ID	: 5517122657-8		
Customer Name	: UMBAY,SUSAN ABARQUEZ	TOTAL AMOUNT DUE	: 710.93
Meter Number	: 564021 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55171226578

BC14/196.1/3217/0/10/08-20-2016/46

3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201838075540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138607

20178100002

Date : 08-20-2016

BC14/196.1/3220/0567831/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2017810000-2

Collection Ref. Code : 1809-60-626-8

Customer Information----------

Name : BADAYOS,SOFRONIO

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027605	Pole No	:	0567831
Serial No	:	121752162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2656
Period From	:	07-19-2016	Prev Rdg	:	2617
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		216.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 182.48
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.64
CURRENT BILL - AUGUST 2016		226.78
TOTAL AMOUNT DUE		443.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 316.00

Your monthly electricity consumption chart

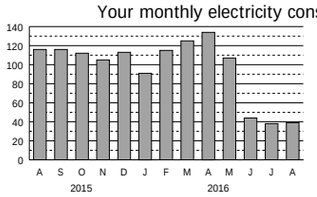

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.78		
Less : VAT	15.61		
Amount Net of VAT	211.17		
Less: BIR 2306	6.70		
BIR 2307	3.85	VATable Sales	211.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.62	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	216.23	TOTAL SALES	226.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3220/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201838075540

Collection Ref. Code	: 1809-60-626-8	Premise Address	: TABOC CANAL PARDO		
Account ID	: 2017810000-2				
Customer Name	: BADAYOS,SOFRONIO	TOTAL AMOUNT DUE	: 443.24	Overdue Bill	: 1
Meter Number	: MTR1027605				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20178100002 BC14/196.1/3220/0/10/08-20-2016/46 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791161512347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150103

79188100006

Date : 08-20-2016

BC14/196.1/3250/0567810/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918810000-6

Collection Ref. Code : 1809-94-095-8

Customer Information----------

Name : TURA,JUDITH TM M.

Premise Address : TABUCANAL,Cebu City

TIN :

Metering Information----------

Meter No	:	339209GS6	Pole No	:	0567810
Serial No	:	48566329	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42025
Period From	:	07-19-2016	Prev Rdg	:	41803
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,316.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
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	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		9.99
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.03
CURRENT BILL - AUGUST 2016		2,469.31
TOTAL AMOUNT DUE		4,785.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,486.00

Your monthly electricity consumption chart

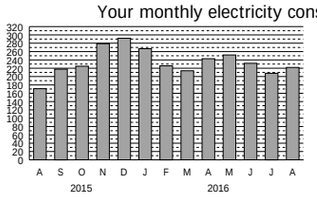

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.31		
Less : VAT	176.98		
Amount Net of VAT	2,292.33		
Less: BIR 2306	74.85		
BIR 2307	43.73	VATable Sales	2,292.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.75	VAT Zero Rated Sales	0.00
Add : VAT	176.98	VAT Amount	176.98
TOTAL AMOUNT DUE	2,350.73	TOTAL SALES	2,469.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3250/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791161512347

Collection Ref. Code	: 1809-94-095-8	Premise Address	: TABUCANAL,Cebu City		
Account ID	: 7918810000-6				
Customer Name	: TURA,JUDITH TM M.	TOTAL AMOUNT DUE	: 4,785.79	Overdue Bill	: 1
Meter Number	: 339209GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79188100006 BC14/196.1/3250/0/10/08-20-2016/46 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401792569338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138824

40178100000

Date : 08-20-2016

BC14/196.1/3260/0567831/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017810000-0

Collection Ref. Code : 1809-60-659-4

Customer Information----------

Name : CORDOVA,EUFRONIO -CHP

Premise Address : TABOK CANAL,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015908	Pole No	:	0567831
Serial No	:	21517601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1134
Period From	:	07-19-2016	Prev Rdg	:	1094
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		106.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 189.40
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.86
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		36.22
CURRENT BILL - AUGUST 2016		229.89
TOTAL AMOUNT DUE		336.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 281.00

Your monthly electricity consumption chart

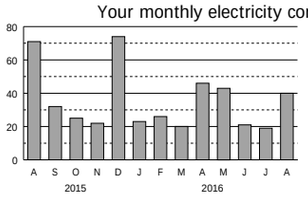

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.89		
Less : VAT	15.72		
Amount Net of VAT	214.17		
Less: BIR 2306	6.77		
BIR 2307	3.90	VATable Sales	214.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.50	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	219.22	TOTAL SALES	229.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3260/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401792569338

Collection Ref. Code	: 1809-60-659-4	Premise Address	: TABOK CANAL,PARDO		
Account ID	: 4017810000-0				
Customer Name	: CORDOVA,EUFRONIO -CHP	TOTAL AMOUNT DUE	: 336.79	Overdue Bill	: 2
Meter Number	: MTR1015908				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40178100000 BC14/196.1/3260/0/10/08-20-2016/46 3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116483344771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147276

11691200007

Date : 08-20-2016

BC14/196.1/3270/0567831/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169120000-7

Collection Ref. Code : 1835-16-452-8

Customer Information----------

Name : BADAYOS,CARLITO D TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	394264GS6	Pole No	:	0567831
Serial No	:	52901605	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6777
Period From	:	07-19-2016	Prev Rdg	:	6688
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		742.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 69.77
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.28
CURRENT BILL - AUGUST 2016		887.72
TOTAL AMOUNT DUE		1,630.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,687.00

Your monthly electricity consumption chart

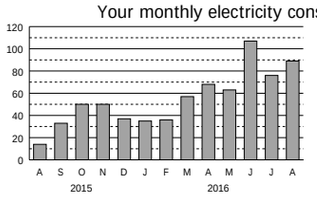

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.72		
Less : VAT	63.06		
Amount Net of VAT	824.66		
Less: BIR 2306	26.72		
BIR 2307	15.65	VATable Sales	824.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.29	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	845.35	TOTAL SALES	887.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3270/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116483344771

Collection Ref. Code	: 1835-16-452-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 1169120000-7				
Customer Name	: BADAYOS,CARLITO D TM	TOTAL AMOUNT DUE	: 1,630.43	Overdue Bill	: 1
Meter Number	: 394264GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11691200007

BC14/196.1/3270/0/10/08-20-2016/46

3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780761947953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144972

78078100001

Date : 08-20-2016

BC14/196.1/3280/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807810000-1

Collection Ref. Code : 1809-60-449-4

Customer Information----------

Name : CORDOVA,JULIO

Premise Address : TABOK CANAL P,ARDO

TIN :

Metering Information----------

Meter No	:	168771WS6	Pole No	:	0567733
Serial No	:	49328131	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4477
Period From	:	07-19-2016	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	0	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		6,363.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,190.25
Transmission Charge	0.3755/kWh	224.17
System Loss Charge	0.8712/kWh	520.11
Sub-Total		3,934.53
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	0.0929/kWh	55.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,363.00	127.26
Sub-Total		182.80
Government Charges		
Franchise Tax - Local		43.73
Value Added Tax		
Generation		204.70
Transmission		5.91
System Loss		31.88
Distribution		205.58
Others		27.18
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		803.39
CURRENT BILL - AUGUST 2016		6,633.91
TOTAL AMOUNT DUE		12,997.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,913.00

Your monthly electricity consumption chart

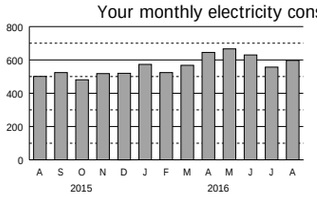

Avg Monthly Usage : 561.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,633.91		
Less : VAT	475.25		
Amount Net of VAT	6,158.66		
Less: BIR 2306	200.95		
BIR 2307	117.49	VATable Sales	6,158.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,840.22	VAT Zero Rated Sales	0.00
Add : VAT	475.25	VAT Amount	475.25
TOTAL AMOUNT DUE	6,315.47	TOTAL SALES	6,633.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3280/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780761947953

Collection Ref. Code	: 1809-60-449-4	Premise Address	: TABOK CANAL	P,ARDO	
Account ID	: 7807810000-1				
Customer Name	: CORDOVA,JULIO	TOTAL AMOUNT DUE	: 12,997.06	Overdue Bill	: 1
Meter Number	: 168771WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78078100001 BC14/196.1/3280/0/10/08-20-2016/46 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980015072777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146644

98078100009

Date : 08-20-2016

BC14/196.1/3300/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807810000-9

Collection Ref. Code : 1809-60-461-3

Customer Information----------

Name : CORDOVA,GLORIA

Premise Address : TABUC-CANAL PARDO

TIN :

Metering Information----------

Meter No	:	143384WS6	Pole No	:	0567803
Serial No	:	72702747	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22576
Period From	:	07-19-2016	Prev Rdg	:	22382
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,111.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
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		261.61
CURRENT BILL - AUGUST 2016		2,160.54
TOTAL AMOUNT DUE		4,271.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,502.00

Your monthly electricity consumption chart

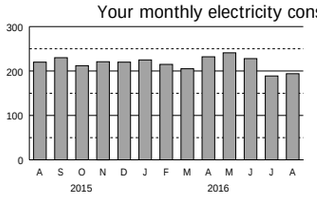

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.54		
Less : VAT	154.94		
Amount Net of VAT	2,005.60		
Less: BIR 2306	65.51		
BIR 2307	38.26	VATable Sales	2,005.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.83	VAT Zero Rated Sales	0.00
Add : VAT	154.94	VAT Amount	154.94
TOTAL AMOUNT DUE	2,056.77	TOTAL SALES	2,160.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3300/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980015072777

Collection Ref. Code	: 1809-60-461-3	Premise Address	: TABUC-CANAL PARDO		
Account ID	: 9807810000-9				
Customer Name	: CORDOVA,GLORIA	TOTAL AMOUNT DUE	: 4,271.59	Overdue Bill	: 1
Meter Number	: 143384WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98078100009 BC14/196.1/3300/0/10/08-20-2016/46 3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380529216716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148038

38078100005

Date : 08-20-2016

BC14/196.1/3310/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807810000-5

Collection Ref. Code : 1809-60-395-1

Customer Information----------

Name : ABELLANOSA,CRISTITUTA

Premise Address : POB TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	168782WS6	Pole No	:	0567733
Serial No	:	48110438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58388
Period From	:	07-19-2016	Prev Rdg	:	58204
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		247.22
CURRENT BILL - AUGUST 2016		2,041.21
TOTAL AMOUNT DUE		3,678.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,687.00

Your monthly electricity consumption chart

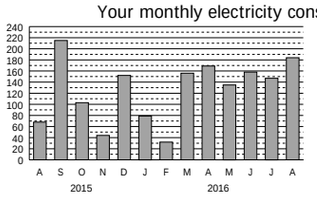

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.21		
Less : VAT	146.11		
Amount Net of VAT	1,895.10		
Less: BIR 2306	61.79		
BIR 2307	36.15	VATable Sales	1,895.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.16	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,943.27	TOTAL SALES	2,041.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3310/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380529216716

Collection Ref. Code	: 1809-60-395-1	Premise Address	: POB TABUCANAL PARDO		
Account ID	: 3807810000-5				
Customer Name	: ABELLANOSA,CRISTITUTA	TOTAL AMOUNT DUE	: 3,678.44	Overdue Bill	: 1
Meter Number	: 168782WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38078100005 BC14/196.1/3310/0/10/08-20-2016/46 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316763815133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146780

31622200009

Date : 08-20-2016

BC14/196.1/3320/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162220000-9

Collection Ref. Code : 1823-18-161-9

Customer Information----------

Name : ABELLANOSA,GLORIA B

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	168221WS6	Pole No	:	0567733
Serial No	:	42504544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82077
Period From	:	07-19-2016	Prev Rdg	:	81914
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.73
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		220.15
CURRENT BILL - AUGUST 2016		1,818.25
TOTAL AMOUNT DUE		3,682.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,694.00

Your monthly electricity consumption chart

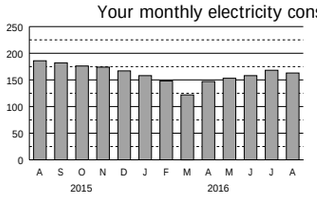

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.25		
Less : VAT	130.50		
Amount Net of VAT	1,687.75		
Less: BIR 2306	55.17		
BIR 2307	32.20	VATable Sales	1,687.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.38	VAT Zero Rated Sales	0.00
Add : VAT	130.50	VAT Amount	130.50
TOTAL AMOUNT DUE	1,730.88	TOTAL SALES	1,818.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3320/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316763815133

Collection Ref. Code	: 1823-18-161-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 3162220000-9				
Customer Name	: ABELLANOSA,GLORIA B	TOTAL AMOUNT DUE	: 3,682.90	Overdue Bill	: 1
Meter Number	: 168221WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31622200009 BC14/196.1/3320/0/10/08-20-2016/46 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528579841545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153325

52807244281

Date : 08-20-2016

BC14/196.1/3325/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280724428-1

Collection Ref. Code : 1857-90-461-3

Customer Information----------

Name : VILLEGAS,ALMIRA ABELLANOSA

Premise Address : 86-D. TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7362 EIS6	Pole No	:	0567733
Serial No	:	38435134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4070
Period From	:	07-19-2016	Prev Rdg	:	3920
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	226	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		1,651.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		46.99
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.96
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		202.49
CURRENT BILL - AUGUST 2016		1,672.26
TOTAL AMOUNT DUE		3,323.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,858.00

Your monthly electricity consumption chart

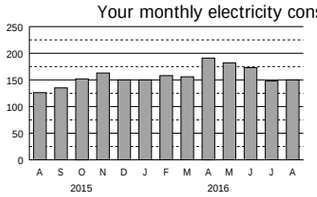

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.26		
Less : VAT	119.99		
Amount Net of VAT	1,552.27		
Less: BIR 2306	50.74		
BIR 2307	29.62	VATable Sales	1,552.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.91	VAT Zero Rated Sales	0.00
Add : VAT	119.99	VAT Amount	119.99
TOTAL AMOUNT DUE	1,591.90	TOTAL SALES	1,672.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3325/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528579841545

Collection Ref. Code	: 1857-90-461-3	Premise Address	: 86-D. TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 5280724428-1				
Customer Name	: VILLEGAS,ALMIRA ABELLANOSA	TOTAL AMOUNT DUE	: 3,323.77	Overdue Bill	: 1
Meter Number	: 7362 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52807244281

BC14/196.1/3325/0/10/08-20-2016/46

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590245712780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152509

59078100001

Date : 08-20-2016

BC14/196.1/3340/0567803/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907810000-1

Collection Ref. Code : 1809-60-536-9

Customer Information----------

Name : CABELLON,REGINO

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	168788WS6	Pole No	:	0567803
Serial No	:	42387849	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36675
Period From	:	07-19-2016	Prev Rdg	:	36556
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		1,218.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.30
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		160.52
CURRENT BILL - AUGUST 2016		1,325.71
TOTAL AMOUNT DUE		2,543.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,370.00

Your monthly electricity consumption chart

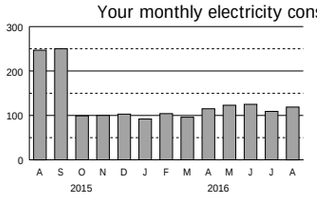

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.71		
Less : VAT	95.09		
Amount Net of VAT	1,230.62		
Less: BIR 2306	40.20		
BIR 2307	23.48	VATable Sales	1,230.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.94	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,262.03	TOTAL SALES	1,325.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3340/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590245712780

Collection Ref. Code	: 1809-60-536-9	Premise Address	: TABOC CANAL PARDO		
Account ID	: 5907810000-1				
Customer Name	: CABELLON,REGINO	TOTAL AMOUNT DUE	: 2,543.86	Overdue Bill	: 1
Meter Number	: 168788WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59078100001 BC14/196.1/3340/0/10/08-20-2016/46 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180356468623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146617

18078100007

Date : 08-20-2016

BC14/196.1/3360/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1807810000-7

Collection Ref. Code : 1809-60-347-1

Customer Information----------

Name : SELAYA,ARSENIO

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	168392WS6	Pole No	:	0567733
Serial No	:	43427381	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45299
Period From	:	07-19-2016	Prev Rdg	:	44901
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,168.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,126.83
Transmission Charge	0.3755/kWh	149.45
System Loss Charge	0.8712/kWh	346.74
Sub-Total		2,623.02
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	0.0929/kWh	36.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,169.00	83.38
Sub-Total		120.41
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		136.47
Transmission		3.95
System Loss		21.25
Distribution		137.26
Others		17.95
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		535.64
CURRENT BILL - AUGUST 2016		4,422.87
TOTAL AMOUNT DUE		8,591.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,827.00

Your monthly electricity consumption chart

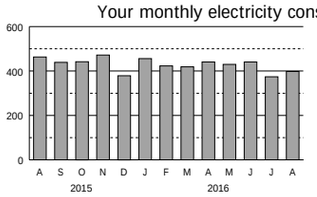

Avg Monthly Usage : 429.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.87		
Less : VAT	316.88		
Amount Net of VAT	4,105.99		
Less: BIR 2306	134.00		
BIR 2307	78.33	VATable Sales	4,105.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,893.66	VAT Zero Rated Sales	0.00
Add : VAT	316.88	VAT Amount	316.88
TOTAL AMOUNT DUE	4,210.54	TOTAL SALES	4,422.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3360/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180356468623

Collection Ref. Code	: 1809-60-347-1	Premise Address	: TABOC CANAL PARDO		
Account ID	: 1807810000-7				
Customer Name	: SELAYA,ARSENIO	TOTAL AMOUNT DUE	: 8,591.74	Overdue Bill	: 1
Meter Number	: 168392WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18078100007 BC14/196.1/3360/0/10/08-20-2016/46 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329468167578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155785

32903066416

Date : 08-20-2016

BC14/196.1/3365/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290306641-6

Collection Ref. Code : 1859-54-095-3

Customer Information----------

Name : ABELLANOSA,SEDESLABA GABUNILAS

Premise Address : UPPER TABUCANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035216	Pole No	:	0567733
Serial No	:	121760044	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	923
Period From	:	07-19-2016	Prev Rdg	:	872
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		401.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.36
CURRENT BILL - AUGUST 2016		404.30
TOTAL AMOUNT DUE		805.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 463.00

Your monthly electricity consumption chart

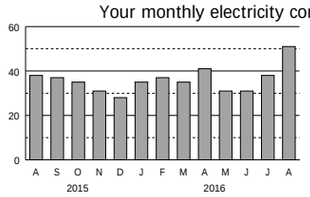

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.30		
Less : VAT	28.45		
Amount Net of VAT	375.85		
Less: BIR 2306	12.12		
BIR 2307	7.03	VATable Sales	375.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.70	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	385.15	TOTAL SALES	404.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3365/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329468167578

Collection Ref. Code : 1859-54-095-3

Account ID : 3290306641-6

Customer Name : ABELLANOSA,SEDESLABA GABUNILAS

Meter Number : MTR1035216

Period : Jun 2016 to Jul 2016

Premise Address : UPPER TABUCANAL,POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 805.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32903066416

BC14/196.1/3365/0/10/08-20-2016/46

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680951398083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145354

68078100002

Date : 08-20-2016

BC14/196.1/3370/0567733/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807810000-2

Collection Ref. Code : 1809-60-428-1

Customer Information----------

Name : GONZALES,ADOLFO

Premise Address : F JACA PARDO

TIN :

Metering Information----------

Meter No	:	168775WS6	Pole No	:	0567733
Serial No	:	48717315	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56728
Period From	:	07-19-2016	Prev Rdg	:	56305
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,448.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,260.43
Transmission Charge	0.3755/kWh	158.84
System Loss Charge	0.8712/kWh	368.52
Sub-Total		2,787.79
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,448.50	88.97
Sub-Total		128.33
Government Charges		
Franchise Tax - Local		30.99
Value Added Tax		
Generation		145.04
Transmission		4.19
System Loss		22.58
Distribution		145.84
Others		19.12
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		569.28
CURRENT BILL - AUGUST 2016		4,700.72
TOTAL AMOUNT DUE		9,149.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,710.00

Your monthly electricity consumption chart

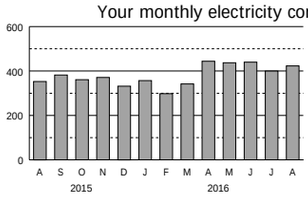

Avg Monthly Usage : 380.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,700.72		
Less : VAT	336.77		
Amount Net of VAT	4,363.95		
Less: BIR 2306	142.40		
BIR 2307	83.25	VATable Sales	4,363.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,138.30	VAT Zero Rated Sales	0.00
Add : VAT	336.77	VAT Amount	336.77
TOTAL AMOUNT DUE	4,475.07	TOTAL SALES	4,700.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3370/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680951398083

Collection Ref. Code	: 1809-60-428-1	Premise Address	: F JACA PARDO		
Account ID	: 6807810000-2				
Customer Name	: GONZALES,ADOLFO	TOTAL AMOUNT DUE	: 9,149.14	Overdue Bill	: 1
Meter Number	: 168775WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68078100002 BC14/196.1/3370/0/10/08-20-2016/46 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713680547369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144908

71312200000

Date : 08-20-2016

BC14/196.1/3380/0567754/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131220000-0

Collection Ref. Code : 1821-63-329-6

Customer Information----------

Name : RAGUSTA,VICENTE TM N.

Premise Address : TABUCANAL,POB PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326351GS6	Pole No	:	0567754
Serial No	:	46321578	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28779
Period From	:	07-19-2016	Prev Rdg	:	28458
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,715.36
Transmission Charge	0.3755/kWh	120.54
System Loss Charge	0.8712/kWh	279.66
Sub-Total		2,115.56
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	0.0929/kWh	29.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,880.00	57.60
Sub-Total		87.46
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		110.06
Transmission		3.18
System Loss		17.16
Distribution		110.82
Others		13.31
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		430.90
CURRENT BILL - AUGUST 2016		3,557.40
TOTAL AMOUNT DUE		6,437.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,921.00

Your monthly electricity consumption chart

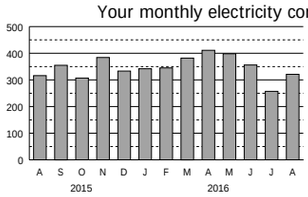

Avg Monthly Usage : 346.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.40		
Less : VAT	254.53		
Amount Net of VAT	3,302.87		
Less: BIR 2306	107.64		
BIR 2307	63.00	VATable Sales	3,302.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,132.23	VAT Zero Rated Sales	0.00
Add : VAT	254.53	VAT Amount	254.53
TOTAL AMOUNT DUE	3,386.76	TOTAL SALES	3,557.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3380/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713680547369

Collection Ref. Code	: 1821-63-329-6	Premise Address	: TABUCANAL,POB PARDO,CEBU CITY		
Account ID	: 7131220000-0				
Customer Name	: RAGUSTA,VICENTE TM N.	TOTAL AMOUNT DUE	: 6,437.44	Overdue Bill	: 1
Meter Number	: 326351GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71312200000

BC14/196.1/3380/0/10/08-20-2016/46

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979414566998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146169

97901200002

Date : 08-20-2016

BC14/196.1/3440/0567754/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790120000-2

Collection Ref. Code : 1825-50-485-7

Customer Information----------

Name : YBIERNAS,MAXIMO A

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027248	Pole No	:	0567754
Serial No	:	121750062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	800
Period From	:	07-19-2016	Prev Rdg	:	732
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		739.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 114.75
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.06
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		79.91
CURRENT BILL - AUGUST 2016		612.88
TOTAL AMOUNT DUE		1,352.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 338.00

Your monthly electricity consumption chart

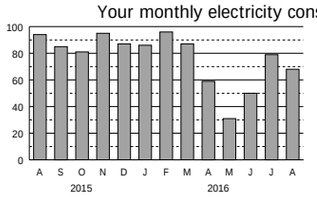

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.88		
Less : VAT	43.51		
Amount Net of VAT	569.37		
Less: BIR 2306	18.46		
BIR 2307	10.74	VATable Sales	569.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.17	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	583.68	TOTAL SALES	612.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3440/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979414566998

Collection Ref. Code : 1825-50-485-7

Account ID : 9790120000-2

Customer Name : YBIERNAS,MAXIMO A

Meter Number : MTR1027248

Period : Jul 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,352.45

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

97901200002 BC14/196.1/3440/0/10/08-20-2016/46 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013208699507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145615

01302200009

Date : 08-20-2016

BC14/196.1/3450/0567782/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130220000-9

Collection Ref. Code : 1821-51-860-8

Customer Information----------

Name : BESONA,JAY TM B.

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317345GS6	Pole No	:	0567782
Serial No	:	42459043	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31885
Period From	:	07-19-2016	Prev Rdg	:	31510
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	150	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,030.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,003.93
Transmission Charge	0.3755/kWh	140.81
System Loss Charge	0.8712/kWh	326.70
Sub-Total		2,471.44
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	0.0929/kWh	34.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,030.50	80.61
Sub-Total		115.50
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		128.58
Transmission		3.71
System Loss		20.03
Distribution		129.36
Others		17.16
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		504.99
CURRENT BILL - AUGUST 2016		4,169.93
TOTAL AMOUNT DUE		8,200.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,900.00

Your monthly electricity consumption chart

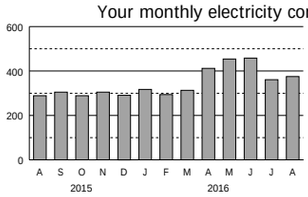

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,169.93		
Less : VAT	298.84		
Amount Net of VAT	3,871.09		
Less: BIR 2306	126.36		
BIR 2307	73.85	VATable Sales	3,871.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,670.88	VAT Zero Rated Sales	0.00
Add : VAT	298.84	VAT Amount	298.84
TOTAL AMOUNT DUE	3,969.72	TOTAL SALES	4,169.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3450/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013208699507

Collection Ref. Code	: 1821-51-860-8	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 0130220000-9				
Customer Name	: BESONA,JAY TM B.	TOTAL AMOUNT DUE	: 8,200.64	Overdue Bill	: 1
Meter Number	: 317345GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01302200009

BC14/196.1/3450/0/10/08-20-2016/46

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090695770178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151947

09078100006

Date : 08-20-2016

BC14/196.1/3470/0567782/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907810000-6

Collection Ref. Code : 1809-60-482-6

Customer Information----------

Name : MILLAN,ADRIANA R

Premise Address : 94-A TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106700	Pole No	:	0567782
Serial No	:	129121891	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	363
Period From	:	07-19-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 187.32
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.49
CURRENT BILL - AUGUST 2016		232.24
TOTAL AMOUNT DUE		443.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 305.00

Your monthly electricity consumption chart

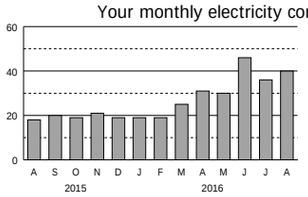

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.24		
Less : VAT	15.97		
Amount Net of VAT	216.27		
Less: BIR 2306	6.87		
BIR 2307	3.94	VATable Sales	216.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.46	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	221.43	TOTAL SALES	232.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3470/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090695770178

Collection Ref. Code	: 1809-60-482-6	Premise Address	: 94-A TABUCANAL,PARDO		
Account ID	: 0907810000-6				
Customer Name	: MILLAN,ADRIANA R	TOTAL AMOUNT DUE	: 443.25	Overdue Bill	: 1
Meter Number	: MTR1106700				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09078100006 BC14/196.1/3470/0/10/08-20-2016/46 3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676773833193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142956

67651200007

Date : 08-20-2016

BC14/196.1/3500/0567796/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765120000-7

Collection Ref. Code : 1827-53-797-3

Customer Information----------

Name : BARIQUIT,VIRGILIA J

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	142538WS6	Pole No	:	0567796
Serial No	:	63002267	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15397
Period From	:	07-19-2016	Prev Rdg	:	15253
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		1,343.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.81
CURRENT BILL - AUGUST 2016		1,600.14
TOTAL AMOUNT DUE		2,943.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,182.00

Your monthly electricity consumption chart

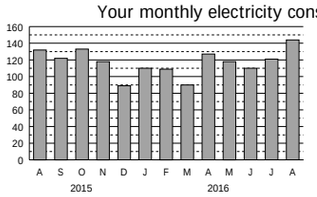

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.14		
Less : VAT	114.65		
Amount Net of VAT	1,485.49		
Less: BIR 2306	48.47		
BIR 2307	28.34	VATable Sales	1,485.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.68	VAT Zero Rated Sales	0.00
Add : VAT	114.65	VAT Amount	114.65
TOTAL AMOUNT DUE	1,523.33	TOTAL SALES	1,600.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3500/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676773833193

Collection Ref. Code	: 1827-53-797-3	Premise Address	: TABUCANAL PARDO		
Account ID	: 6765120000-7				
Customer Name	: BARIQUIT,VIRGILIA J	TOTAL AMOUNT DUE	: 2,943.48	Overdue Bill	: 1
Meter Number	: 142538WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67651200007 BC14/196.1/3500/0/10/08-20-2016/46 3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685057256807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147879

68550200007

Date : 08-20-2016

BC14/196.1/3560/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855020000-7

Collection Ref. Code : 1837-35-410-3

Customer Information----------

Name : PONCE,ELLA B

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	401809GS6	Pole No	:	0567936
Serial No	:	2003220207	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13194
Period From	:	07-19-2016	Prev Rdg	:	13128
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	160	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		736.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.79
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		77.62
CURRENT BILL - AUGUST 2016		595.41
TOTAL AMOUNT DUE		1,331.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 650.00

Your monthly electricity consumption chart

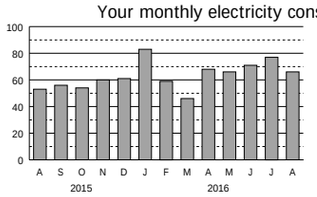

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.41		
Less : VAT	42.30		
Amount Net of VAT	553.11		
Less: BIR 2306	17.98		
BIR 2307	10.43	VATable Sales	553.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.70	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	567.00	TOTAL SALES	595.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3560/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685057256807

Collection Ref. Code	: 1837-35-410-3	Premise Address	: TABUCANAL,PARDO		
Account ID	: 6855020000-7				
Customer Name	: PONCE,ELLA B	TOTAL AMOUNT DUE	: 1,331.74	Overdue Bill	: 1
Meter Number	: 401809GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68550200007 BC14/196.1/3560/0/10/08-20-2016/46 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501009660281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138735

50178100009

Date : 08-20-2016

BC14/196.1/3600/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017810000-9

Collection Ref. Code : 1809-60-662-4

Customer Information----------

Name : BADAYOS,OLIVA

Premise Address : TABUC-CANAL-PARDO,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	360675GS6	Pole No	:	0567936
Serial No	:	2002114459	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35368
Period From	:	07-19-2016	Prev Rdg	:	35266
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		762.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 762.50	15.25
Sub-Total		24.74
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.98
CURRENT BILL - AUGUST 2016		1,130.80
TOTAL AMOUNT DUE		1,893.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 980.00

Your monthly electricity consumption chart

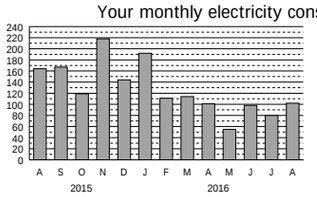

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.80		
Less : VAT	80.93		
Amount Net of VAT	1,049.87		
Less: BIR 2306	34.23		
BIR 2307	20.03	VATable Sales	1,049.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.61	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,076.54	TOTAL SALES	1,130.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3600/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501009660281

Collection Ref. Code	: 1809-60-662-4	Premise Address	: TABUC-CANAL-PARDO,BK. CHAPEL
Account ID	: 5017810000-9		
Customer Name	: BADAYOS,OLIVA	TOTAL AMOUNT DUE	: 1,893.54
Meter Number	: 360675GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50178100009 BC14/196.1/3600/0/10/08-20-2016/46 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058899304782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150232

05887296886

Date : 08-20-2016

BC14/196.1/3617/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588729688-6

Collection Ref. Code : 1859-33-848-8

Customer Information----------

Name : OSTIA,JEFRIE ORONGAN

Premise Address : UPPER TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034191	Pole No	:	0567936
Serial No	:	121749915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3014
Period From	:	07-19-2016	Prev Rdg	:	2891
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	218	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		1,367.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.74
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		166.15
CURRENT BILL - AUGUST 2016		1,372.53
TOTAL AMOUNT DUE		2,740.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,451.00

Your monthly electricity consumption chart

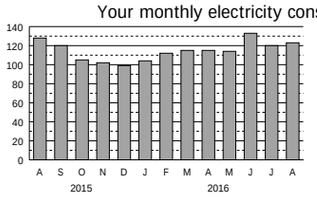

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.53		
Less : VAT	98.50		
Amount Net of VAT	1,274.03		
Less: BIR 2306	41.64		
BIR 2307	24.31	VATable Sales	1,274.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.08	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,306.58	TOTAL SALES	1,372.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3617/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058899304782

Collection Ref. Code	: 1859-33-848-8	Premise Address	: UPPER TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 0588729688-6				
Customer Name	: OSTIA,JEFRIE ORONGAN	TOTAL AMOUNT DUE	: 2,740.31	Overdue Bill	: 1
Meter Number	: MTR1034191				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05887296886 BC14/196.1/3617/0/10/08-20-2016/46 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636918272129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140397

63609100001

Date : 08-20-2016

BC14/196.1/3640/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6360910000-1

Collection Ref. Code : 1811-95-137-6

Customer Information----------

Name : DASMARINAS,DANILO B.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	493710 GS6	Pole No	:	0572570
Serial No	:	84925190	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3178
Period From	:	07-19-2016	Prev Rdg	:	3144
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	260	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		313.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 156.91
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.15
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		31.43
CURRENT BILL - AUGUST 2016		200.88
TOTAL AMOUNT DUE		514.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 257.00

Your monthly electricity consumption chart

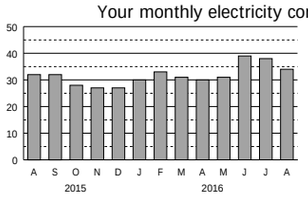

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.88		
Less : VAT	13.95		
Amount Net of VAT	186.93		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	186.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.53	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	191.48	TOTAL SALES	200.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3640/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636918272129

Collection Ref. Code	: 1811-95-137-6	Premise Address	: TABUCANAL,PARDO,CEBU CITY
Account ID	: 6360910000-1		
Customer Name	: DASMARINAS,DANILO B.	TOTAL AMOUNT DUE	: 514.33
Meter Number	: 493710 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63609100001 BC14/196.1/3640/0/10/08-20-2016/46 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811532110283

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144048

81178100004

Date : 08-20-2016

BC14/196.1/3650/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8117810000-4

Collection Ref. Code : 1809-60-830-9

Customer Information----------

Name : DASMARINAS,FERMIN

Premise Address : TABUC-CANAL-PARDO

TIN :

Metering Information----------

Meter No	:	204727WS6	Pole No	:	0567936
Serial No	:	44342217	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19515
Period From	:	07-19-2016	Prev Rdg	:	19501
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		337.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	74.81
Transmission Charge	0.3755/kWh	5.26
System Loss Charge	0.8712/kWh	12.20
Sub-Total		92.27
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 132.33	- 132.33
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 125.57
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.80
Transmission		0.14
System Loss		0.75
Distribution		5.41
Others		- 9.68
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		8.18
CURRENT BILL - AUGUST 2016		19.94
TOTAL AMOUNT DUE		357.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 428.00

Your monthly electricity consumption chart

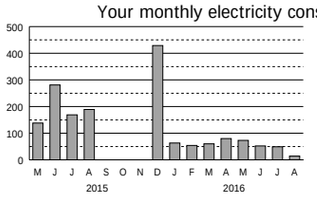

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.94		
Less : VAT	1.42		
Amount Net of VAT	18.52		
Less: BIR 2306	0.66		
BIR 2307	0.24	VATable Sales	18.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.62	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	19.04	TOTAL SALES	19.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3650/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811532110283

Collection Ref. Code	: 1809-60-830-9	Premise Address	: TABUC-CANAL-PARDO		
Account ID	: 8117810000-4				
Customer Name	: DASMARINAS,FERMIN	TOTAL AMOUNT DUE	: 357.92	Overdue Bill	: 1
Meter Number	: 204727WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81178100004

BC14/196.1/3650/0/10/08-20-2016/46

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062982641776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152069

06288100008

Date : 08-20-2016

BC14/196.1/3660/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0628810000-8

Collection Ref. Code : 1811-22-485-7

Customer Information----------

Name : DASMARINAS,RECHIE TM C.

Premise Address : F JACA ST, LOWER TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	345958GS6	Pole No	:	0567936
Serial No	:	42347955	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15313
Period From	:	07-19-2016	Prev Rdg	:	15240
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		- 81.32
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		89.67
CURRENT BILL - AUGUST 2016		703.33
TOTAL AMOUNT DUE		1,849.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,037.00

Your monthly electricity consumption chart

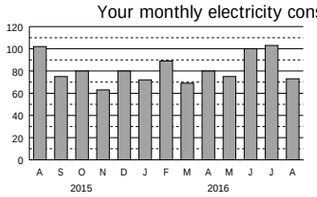

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.33		
Less : VAT	50.30		
Amount Net of VAT	653.03		
Less: BIR 2306	21.31		
BIR 2307	12.37	VATable Sales	653.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.35	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	669.65	TOTAL SALES	703.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3660/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062982641776

Collection Ref. Code	: 1811-22-485-7	Premise Address	: F JACA ST, LOWER TABUCANAL,PARDO,Cebu City
Account ID	: 0628810000-8		
Customer Name	: DASMARINAS,RECHIE TM C.	TOTAL AMOUNT DUE	: 1,849.96
Meter Number	: 345958GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06288100008

BC14/196.1/3660/0/10/08-20-2016/46

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495453387799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155286

49512200004

Date : 08-20-2016

BC14/196.1/3670/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951220000-4

Collection Ref. Code : 1841-73-071-8

Customer Information----------

Name : MINDAJAO,JOEL ABREGO

Premise Address : F JACA ST TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	181100DS6	Pole No	:	0572570
Serial No	:	12105730	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14226
Period From	:	07-19-2016	Prev Rdg	:	14157
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 119.82
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.58
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		80.64
CURRENT BILL - AUGUST 2016		617.98
TOTAL AMOUNT DUE		1,198.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,000.00

Your monthly electricity consumption chart

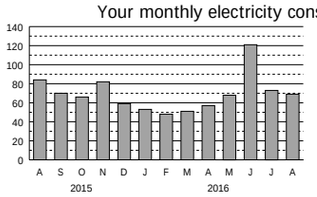

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.98		
Less : VAT	43.74		
Amount Net of VAT	574.24		
Less: BIR 2306	18.59		
BIR 2307	10.83	VATable Sales	574.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.82	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	588.56	TOTAL SALES	617.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3670/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495453387799

Collection Ref. Code	: 1841-73-071-8	Premise Address	: F JACA ST TABUCANAL PARDO,CEBU CITY
Account ID	: 4951220000-4		
Customer Name	: MINDAJAO,JOEL ABREGO	TOTAL AMOUNT DUE	: 1,198.64
Meter Number	: 181100DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49512200004 BC14/196.1/3670/0/10/08-20-2016/46 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989860518445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153790

98961200007

Date : 08-20-2016

BC14/196.1/3680/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896120000-7

Collection Ref. Code : 1827-95-050-1

Customer Information----------

Name : BADAYOS,MANUEL V

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1060972	Pole No	:	0567936
Serial No	:	125289463	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1019
Period From	:	07-19-2016	Prev Rdg	:	970
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		314.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.90
CURRENT BILL - AUGUST 2016		336.09
TOTAL AMOUNT DUE		650.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 270.00

Your monthly electricity consumption chart

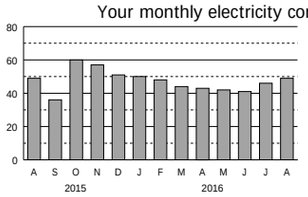

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.09		
Less : VAT	23.40		
Amount Net of VAT	312.69		
Less: BIR 2306	9.98		
BIR 2307	5.79	VATable Sales	312.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.92	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	320.32	TOTAL SALES	336.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3680/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989860518445

Collection Ref. Code : 1827-95-050-1

Account ID : 9896120000-7

Customer Name : BADAYOS,MANUEL V

Meter Number : MTR1060972

Period : Jul 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 650.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98961200007

BC14/196.1/3680/0/10/08-20-2016/46

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656043316451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151650

65691200003

Date : 08-20-2016

BC14/196.1/3720/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569120000-3

Collection Ref. Code : 1835-20-293-4

Customer Information----------

Name : YCOT,ERIBERTO L TM

Premise Address : F JACA TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	494426 GS6	Pole No	:	0572570
Serial No	:	96874286	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11290
Period From	:	07-19-2016	Prev Rdg	:	11223
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		575.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 116.13
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.34
CURRENT BILL - AUGUST 2016		600.48
TOTAL AMOUNT DUE		1,176.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 313.00

Your monthly electricity consumption chart

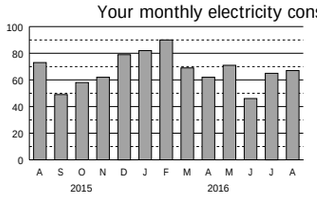

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.48		
Less : VAT	42.51		
Amount Net of VAT	557.97		
Less: BIR 2306	18.05		
BIR 2307	10.52	VATable Sales	557.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.40	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	571.91	TOTAL SALES	600.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3720/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656043316451

Collection Ref. Code	: 1835-20-293-4	Premise Address	: F JACA TABUCANAL PARDO
Account ID	: 6569120000-3		
Customer Name	: YCOT,ERIBERTO L TM	TOTAL AMOUNT DUE	: 1,176.29
Meter Number	: 494426 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65691200003 BC14/196.1/3720/0/10/08-20-2016/46 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611346174738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144088

61178100006

Date : 08-20-2016

BC14/196.1/3730/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117810000-6

Collection Ref. Code : 1809-60-794-9

Customer Information----------

Name : BADAYOS,PASCUAL

Premise Address : TABUC-CANAL, PARDO,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	225202WS6	Pole No	:	0567852
Serial No	:	42324092	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77409
Period From	:	07-19-2016	Prev Rdg	:	76913
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	0	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,133.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,650.52
Transmission Charge	0.3755/kWh	186.25
System Loss Charge	0.8712/kWh	432.12
Sub-Total		3,268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,134.00	102.68
Sub-Total		148.83
Government Charges		
Franchise Tax - Local		36.31
Value Added Tax		
Generation		170.06
Transmission		4.91
System Loss		26.49
Distribution		170.90
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		667.17
CURRENT BILL - AUGUST 2016		5,509.09
TOTAL AMOUNT DUE		10,643.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 5,801.00

Your monthly electricity consumption chart

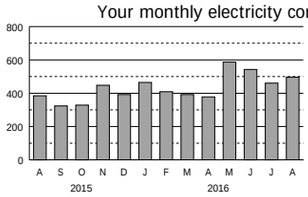

Avg Monthly Usage : 431.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,509.09		
Less : VAT	394.58		
Amount Net of VAT	5,114.51		
Less: BIR 2306	166.85		
BIR 2307	97.56	VATable Sales	5,114.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,850.10	VAT Zero Rated Sales	0.00
Add : VAT	394.58	VAT Amount	394.58
TOTAL AMOUNT DUE	5,244.68	TOTAL SALES	5,509.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3730/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611346174738

Collection Ref. Code	: 1809-60-794-9	Premise Address	: TABUC-CANAL, PARDO,NR. CHAPEL		
Account ID	: 6117810000-6				
Customer Name	: BADAYOS,PASCUAL	TOTAL AMOUNT DUE	: 10,643.02	Overdue Bill	: 1
Meter Number	: 225202WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61178100006 BC14/196.1/3730/0/10/08-20-2016/46 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994784494674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

99480200007

BILLING STATEMENT

1006156311

Date : 08-20-2016

BC14/196.1/3750/0567936/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948020000-7

Collection Ref. Code : 1825-17-359-1

Customer Information----------

Name : BADAYOS,VIRGILIO B

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568764 GS6	Pole No	:	0567936
Serial No	:	24893699	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4863
Period From	:	07-19-2016	Prev Rdg	:	4753
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	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		1,078.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,078.50	21.57
Sub-Total		31.81
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.79
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		148.32
CURRENT BILL - AUGUST 2016		1,224.84
TOTAL AMOUNT DUE		2,303.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,000.00

Your monthly electricity consumption chart

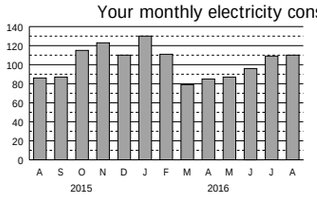

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.84		
Less : VAT	87.84		
Amount Net of VAT	1,137.00		
Less: BIR 2306	37.14		
BIR 2307	21.69	VATable Sales	1,137.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.17	VAT Zero Rated Sales	0.00
Add : VAT	87.84	VAT Amount	87.84
TOTAL AMOUNT DUE	1,166.01	TOTAL SALES	1,224.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3750/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994784494674

Collection Ref. Code	: 1825-17-359-1	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9948020000-7				
Customer Name	: BADAYOS,VIRGILIO B	TOTAL AMOUNT DUE	: 2,303.50	Overdue Bill	: 1
Meter Number	: 568764 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99480200007

BC14/196.1/3750/0/10/08-20-2016/46

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616228394189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147345

61622200006

Date : 08-20-2016

BC14/196.1/3760/1105145/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162220000-6

Collection Ref. Code : 1823-18-290-9

Customer Information----------

Name : BADAYOS,ROMAN B

Premise Address : 94 TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131990WS6	Pole No	:	1105145
Serial No	:	72112513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22010
Period From	:	07-19-2016	Prev Rdg	:	21771
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		1,424.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
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	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		50.71
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		8.17
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		319.15
CURRENT BILL - AUGUST 2016		2,633.84
TOTAL AMOUNT DUE		4,057.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,450.00

Your monthly electricity consumption chart

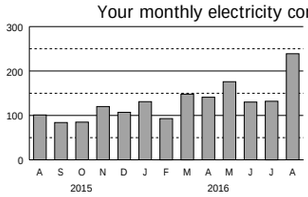

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,633.84		
Less : VAT	187.91		
Amount Net of VAT	2,445.93		
Less: BIR 2306	79.48		
BIR 2307	46.64	VATable Sales	2,445.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.81	VAT Zero Rated Sales	0.00
Add : VAT	187.91	VAT Amount	187.91
TOTAL AMOUNT DUE	2,507.72	TOTAL SALES	2,633.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3760/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616228394189

Collection Ref. Code	: 1823-18-290-9	Premise Address	: 94 TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6162220000-6				
Customer Name	: BADAYOS,ROMAN B	TOTAL AMOUNT DUE	: 4,057.97	Overdue Bill	: 1
Meter Number	: 131990WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61622200006 BC14/196.1/3760/0/10/08-20-2016/46 3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711691327921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144168

71178100005

Date : 08-20-2016

BC14/196.1/3790/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117810000-5

Collection Ref. Code : 1809-60-800-7

Customer Information----------

Name : ZAMORA,ROSITA B

Premise Address : 50 F JACA ST , BK CHAPEL,TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	351814GS6	Pole No	:	0567852
Serial No	:	48539418	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13859
Period From	:	07-19-2016	Prev Rdg	:	13796
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		595.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 108.18
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
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		73.84
CURRENT BILL - AUGUST 2016		566.13
TOTAL AMOUNT DUE		1,161.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 989.00

Your monthly electricity consumption chart

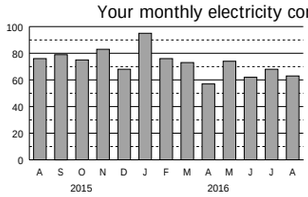

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.13		
Less : VAT	40.13		
Amount Net of VAT	526.00		
Less: BIR 2306	17.04		
BIR 2307	9.92	VATable Sales	526.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.04	VAT Zero Rated Sales	0.00
Add : VAT	40.13	VAT Amount	40.13
TOTAL AMOUNT DUE	539.17	TOTAL SALES	566.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3790/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711691327921

Collection Ref. Code	: 1809-60-800-7	Premise Address	: 50 F JACA ST , BK CHAPEL,TABUCANAL PARDO
Account ID	: 7117810000-5		
Customer Name	: ZAMORA,ROSITA B	TOTAL AMOUNT DUE	: 1,161.72 Overdue Bill : 1
Meter Number	: 351814GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71178100005 BC14/196.1/3790/0/10/08-20-2016/46 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087225740753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150460

08713693870

Date : 08-20-2016

BC14/196.1/3865/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871369387-0

Collection Ref. Code : 1853-25-152-6

Customer Information----------

Name : JABALLA,GEM BORINAGA

Premise Address : F. JACA STREET,TABUCANAL,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544186 GS6	Pole No	:	0567873
Serial No	:	53318656	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5233
Period From	:	07-19-2016	Prev Rdg	:	5130
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	344	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		1,278.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.60
CURRENT BILL - AUGUST 2016		1,153.29
TOTAL AMOUNT DUE		2,431.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,183.00

Your monthly electricity consumption chart

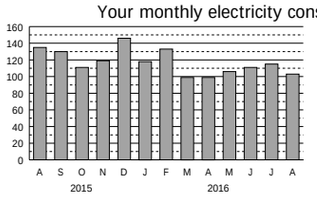

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.29		
Less : VAT	82.93		
Amount Net of VAT	1,070.36		
Less: BIR 2306	35.07		
BIR 2307	20.43	VATable Sales	1,070.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.86	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,097.79	TOTAL SALES	1,153.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3865/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087225740753

Collection Ref. Code	: 1853-25-152-6	Premise Address	: F. JACA STREET,TABUCANAL,PARDO CEBU CITY
Account ID	: 0871369387-0		
Customer Name	: JABALLA,GEM BORINAGA	TOTAL AMOUNT DUE	: 2,431.57
Meter Number	: 544186 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08713693870

BC14/196.1/3865/0/10/08-20-2016/46

3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118898916902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147965

11850200004

Date : 08-20-2016

BC14/196.1/3870/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185020000-4

Collection Ref. Code : 1837-57-701-3

Customer Information----------

Name : MABUNAY,ENGRACIA A

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	348031GS6	Pole No	:	0567873
Serial No	:	48614727	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12559
Period From	:	07-19-2016	Prev Rdg	:	12429
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	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		1,270.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,271.00	25.42
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.12
CURRENT BILL - AUGUST 2016		1,446.38
Debit Adjustments		1.52
TOTAL AMOUNT DUE		2,718.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,455.00

Your monthly electricity consumption chart

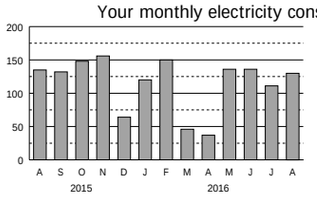

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.38		
Less : VAT	103.66		
Amount Net of VAT	1,342.72		
Less: BIR 2306	43.83		
BIR 2307	25.62	VATable Sales	1,342.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.27	VAT Zero Rated Sales	0.00
Add : VAT	103.66	VAT Amount	103.66
TOTAL AMOUNT DUE	1,376.93	TOTAL SALES	1,446.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3870/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118898916902

Collection Ref. Code	: 1837-57-701-3	Premise Address	: TABUCANAL,PARDO		
Account ID	: 1185020000-4				
Customer Name	: MABUNAY,ENGRACIA A	TOTAL AMOUNT DUE	: 2,718.76	Overdue Bill	: 1
Meter Number	: 348031GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11850200004

BC14/196.1/3870/0/10/08-20-2016/46

3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211034935496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144419

21178100000

Date : 08-20-2016

BC14/196.1/3890/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117810000-0

Collection Ref. Code : 1809-60-758-2

Customer Information----------

Name : BACALSO,CAMILO TABANAS

Premise Address : GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	293114SS6	Pole No	:	0567873
Serial No	:	29314037	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11727
Period From	:	07-19-2016	Prev Rdg	:	11682
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		284.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 166.44
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.93
CURRENT BILL - AUGUST 2016		308.82
TOTAL AMOUNT DUE		592.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 400.00

Your monthly electricity consumption chart

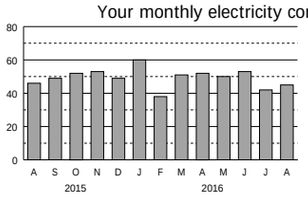

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.82		
Less : VAT	21.52		
Amount Net of VAT	287.30		
Less: BIR 2306	9.19		
BIR 2307	5.32	VATable Sales	287.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.79	VAT Zero Rated Sales	0.00
Add : VAT	21.52	VAT Amount	21.52
TOTAL AMOUNT DUE	294.31	TOTAL SALES	308.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3890/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211034935496

Collection Ref. Code	: 1809-60-758-2	Premise Address	: GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 2117810000-0				
Customer Name	: BACALSO,CAMILO TABANAS	TOTAL AMOUNT DUE	: 592.93	Overdue Bill	: 1
Meter Number	: 293114SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21178100000 BC14/196.1/3890/0/10/08-20-2016/46 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411494336993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144473

41178100008

Date : 08-20-2016

BC14/196.1/3900/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117810000-8

Collection Ref. Code : 1809-60-788-4

Customer Information----------

Name : BACALSO,EUSEBIO

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	360956GS6	Pole No	:	0567873
Serial No	:	2003119875	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18839
Period From	:	07-19-2016	Prev Rdg	:	18747
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		872.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 26.27
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
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		119.14
CURRENT BILL - AUGUST 2016		967.45
TOTAL AMOUNT DUE		1,840.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 981.00

Your monthly electricity consumption chart

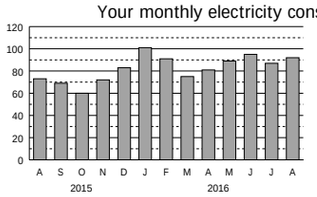

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.45		
Less : VAT	68.94		
Amount Net of VAT	898.51		
Less: BIR 2306	29.17		
BIR 2307	17.09	VATable Sales	898.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.25	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	921.19	TOTAL SALES	967.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3900/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411494336993

Collection Ref. Code : 1809-60-788-4

Account ID : 4117810000-8

Customer Name : BACALSO,EUSEBIO

Meter Number : 360956GS6

Period : Jul 2016

Premise Address : TABOC CANAL PARDO

TOTAL AMOUNT DUE : 1,840.44

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

41178100008 BC14/196.1/3900/0/10/08-20-2016/46 3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617988260555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147505

61761332354

Date : 08-20-2016

BC14/196.1/3905/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176133235-4

Collection Ref. Code : 1851-87-233-7

Customer Information----------

Name : CRUZ,MIRA BACALSO

Premise Address : SITIO CAIMITO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	535966 GS6	Pole No	:	0567873
Serial No	:	220797007	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2929
Period From	:	07-19-2016	Prev Rdg	:	2872
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	374	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.60
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		61.80
CURRENT BILL - AUGUST 2016		451.15
TOTAL AMOUNT DUE		887.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 526.00

Your monthly electricity consumption chart

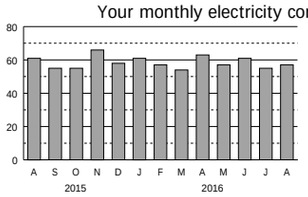

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.15		
Less : VAT	31.72		
Amount Net of VAT	419.43		
Less: BIR 2306	13.50		
BIR 2307	7.85	VATable Sales	419.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.08	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	429.80	TOTAL SALES	451.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3905/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617988260555

Collection Ref. Code : 1851-87-233-7

Account ID : 6176133235-4

Customer Name : CRUZ,MIRA BACALSO

Meter Number : 535966 GS6

Period : Jul 2016

Premise Address : SITIO CAIMITO,COGON PARDO

TOTAL AMOUNT DUE : 887.76

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 _____

61761332354

BC14/196.1/3905/0/10/08-20-2016/46

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787695425240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148296

78703000006

Date : 08-20-2016

BC14/196.1/3906/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870300000-6

Collection Ref. Code : 1841-45-557-1

Customer Information----------

Name : BARGAMENTO,MYRNA LLAMEDO

Premise Address : SITIO APPLE 2,COGON PARDO

TIN :

Metering Information----------

Meter No	:	483084 GS6	Pole No	:	0567873
Serial No	:	52771110	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4995
Period From	:	07-19-2016	Prev Rdg	:	4921
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		417.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 97.32
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
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		89.02
CURRENT BILL - AUGUST 2016		696.13
TOTAL AMOUNT DUE		1,113.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 540.00

Your monthly electricity consumption chart

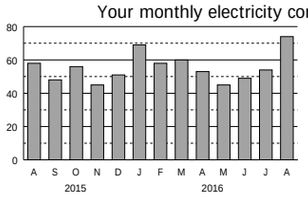

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.13		
Less : VAT	49.20		
Amount Net of VAT	646.93		
Less: BIR 2306	20.85		
BIR 2307	12.23	VATable Sales	646.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.85	VAT Zero Rated Sales	0.00
Add : VAT	49.20	VAT Amount	49.20
TOTAL AMOUNT DUE	663.05	TOTAL SALES	696.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3906/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787695425240

Collection Ref. Code	: 1841-45-557-1	Premise Address	: SITIO APPLE 2,COGON PARDO		
Account ID	: 7870300000-6				
Customer Name	: BARGAMENTO,MYRNA LLAMEDO	TOTAL AMOUNT DUE	: 1,113.33	Overdue Bill	: 1
Meter Number	: 483084 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78703000006

BC14/196.1/3906/0/10/08-20-2016/46

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296976211880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155704

29612200005

Date : 08-20-2016

BC14/196.1/3910/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961220000-5

Collection Ref. Code : 1841-79-593-3

Customer Information----------

Name : SOLLO,JOEL DECATORIA

Premise Address : UPPER TABUCANAL PARDO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	513741 GS6	Pole No	:	0567873
Serial No	:	63562711	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15913
Period From	:	07-19-2016	Prev Rdg	:	15582
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	444	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
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	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,451.50	69.03
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		14.89
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		445.53
CURRENT BILL - AUGUST 2016		3,678.92
TOTAL AMOUNT DUE		7,130.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,783.00

Your monthly electricity consumption chart

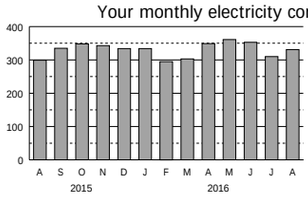

Avg Monthly Usage : 330.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.92		
Less : VAT	263.59		
Amount Net of VAT	3,415.33		
Less: BIR 2306	111.47		
BIR 2307	65.15	VATable Sales	3,415.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.71	VAT Zero Rated Sales	0.00
Add : VAT	263.59	VAT Amount	263.59
TOTAL AMOUNT DUE	3,502.30	TOTAL SALES	3,678.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3910/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296976211880

Collection Ref. Code	: 1841-79-593-3	Premise Address	: UPPER TABUCANAL PARDO,COGON PARDO		
Account ID	: 2961220000-5				
Customer Name	: SOLLO,JOEL DECATORIA	TOTAL AMOUNT DUE	: 7,130.44	Overdue Bill	: 1
Meter Number	: 513741 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29612200005

BC14/196.1/3910/0/10/08-20-2016/46

3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311300223433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144376

31178100009

Date : 08-20-2016

BC14/196.1/3920/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117810000-9

Collection Ref. Code : 1809-60-770-1

Customer Information----------

Name : SURIGAO,ALFONSO JR

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042815	Pole No	:	0567873
Serial No	:	125288673	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1055
Period From	:	07-19-2016	Prev Rdg	:	1017
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		229.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 177.51
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.82
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		34.76
CURRENT BILL - AUGUST 2016		221.42
TOTAL AMOUNT DUE		450.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 120.00

Your monthly electricity consumption chart

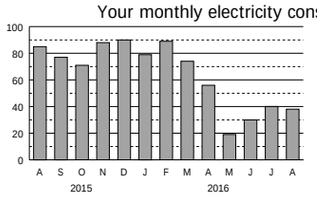

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.42		
Less : VAT	15.26		
Amount Net of VAT	206.16		
Less: BIR 2306	6.56		
BIR 2307	3.76	VATable Sales	206.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.84	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	211.10	TOTAL SALES	221.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3920/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311300223433

Collection Ref. Code	: 1809-60-770-1	Premise Address	: TABUCANAL PARDO		
Account ID	: 3117810000-9				
Customer Name	: SURIGAO,ALFONSO JR	TOTAL AMOUNT DUE	: 450.56	Overdue Bill	: 1
Meter Number	: MTR1042815				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31178100009 BC14/196.1/3920/0/10/08-20-2016/46 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258347388994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154439

25890200006

Date : 08-20-2016

BC14/196.1/3940/0567873/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589020000-6

Collection Ref. Code : 1825-36-395-1

Customer Information----------

Name : ANTONE,NIDA L

Premise Address : SITIO TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	411925GS6	Pole No	:	0567873
Serial No	:	59772948	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51989
Period From	:	07-19-2016	Prev Rdg	:	51582
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	160	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		4,134.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,174.93
Transmission Charge	0.3755/kWh	152.83
System Loss Charge	0.8712/kWh	354.58
Sub-Total		2,682.34
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	0.0929/kWh	37.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,134.00	82.68
Sub-Total		120.55
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		139.56
Transmission		4.03
System Loss		21.73
Distribution		140.34
Others		18.04
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		547.39
CURRENT BILL - AUGUST 2016		4,519.82
TOTAL AMOUNT DUE		8,653.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,234.00

Your monthly electricity consumption chart

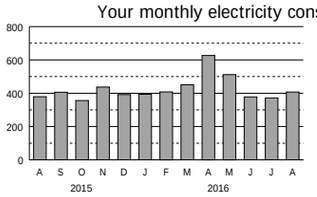

Avg Monthly Usage : 424.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,519.82		
Less : VAT	323.70		
Amount Net of VAT	4,196.12		
Less: BIR 2306	136.86		
BIR 2307	80.04	VATable Sales	4,196.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,979.22	VAT Zero Rated Sales	0.00
Add : VAT	323.70	VAT Amount	323.70
TOTAL AMOUNT DUE	4,302.92	TOTAL SALES	4,519.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3940/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258347388994

Collection Ref. Code : 1825-36-395-1
Account ID : 2589020000-6
Customer Name : ANTONE,NIDA L
Meter Number : 411925GS6
Period : Jul 2016

Premise Address : SITIO TABUCANAL,PARDO
TOTAL AMOUNT DUE : 8,653.98
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

25890200006 BC14/196.1/3940/0/10/08-20-2016/46 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514150463702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145908

51422200009

Date : 08-20-2016

BC14/196.1/3980/0567866/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142220000-9

Collection Ref. Code : 1821-83-980-3

Customer Information----------

Name : DINOPOL,SHIRLEY VENUS

Premise Address : F. JACA,UPPER TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560829 GS6	Pole No	:	0567866
Serial No	:	68629405	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3389
Period From	:	07-19-2016	Prev Rdg	:	3338
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	322	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		345.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 139.19
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
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		55.21
CURRENT BILL - AUGUST 2016		403.05
TOTAL AMOUNT DUE		748.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 767.00

Your monthly electricity consumption chart

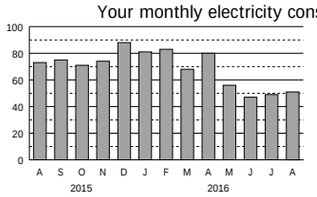

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.05		
Less : VAT	28.31		
Amount Net of VAT	374.74		
Less: BIR 2306	12.06		
BIR 2307	7.01	VATable Sales	374.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.67	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	383.98	TOTAL SALES	403.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3980/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514150463702

Collection Ref. Code	: 1821-83-980-3	Premise Address	: F. JACA,UPPER TABUCANAL,POBLACION PARDO, CEBU CITY
Account ID	: 5142220000-9		
Customer Name	: DINOPOL,SHIRLEY VENUS	TOTAL AMOUNT DUE	: 748.86
Meter Number	: 560829 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51422200009

BC14/196.1/3980/0/10/08-20-2016/46

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893138237135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154283

89340200008

Date : 08-20-2016

BC14/196.1/3990/0567866/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934020000-8

Collection Ref. Code : 1835-94-746-8

Customer Information----------

Name : RESABAL,MARIO H

Premise Address : POB PARDO

TIN :

Metering Information----------

Meter No	:	123006WS6	Pole No	:	0567866
Serial No	:	68600299	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25864
Period From	:	07-19-2016	Prev Rdg	:	25522
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	280	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,120.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,827.58
Transmission Charge	0.3755/kWh	128.42
System Loss Charge	0.8712/kWh	297.95
Sub-Total		2,253.95
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	0.0929/kWh	31.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,121.00	82.42
Sub-Total		114.24
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		117.27
Transmission		3.39
System Loss		18.26
Distribution		118.03
Others		16.73
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		461.75
CURRENT BILL - AUGUST 2016		3,813.51
TOTAL AMOUNT DUE		7,934.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,619.00

Your monthly electricity consumption chart

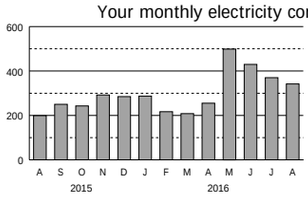

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.51		
Less : VAT	273.68		
Amount Net of VAT	3,539.83		
Less: BIR 2306	115.71		
BIR 2307	67.54	VATable Sales	3,539.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,356.58	VAT Zero Rated Sales	0.00
Add : VAT	273.68	VAT Amount	273.68
TOTAL AMOUNT DUE	3,630.26	TOTAL SALES	3,813.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/3990/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893138237135

Collection Ref. Code	: 1835-94-746-8	Premise Address	: POB PARDO		
Account ID	: 8934020000-8				
Customer Name	: RESABAL,MARIO H	TOTAL AMOUNT DUE	: 7,934.46	Overdue Bill	: 1
Meter Number	: 123006WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89340200008 BC14/196.1/3990/0/10/08-20-2016/46 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451848777811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147063

45178100009

Date : 08-20-2016

BC14/196.1/4020/0567866/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517810000-9

Collection Ref. Code : 1809-61-527-5

Customer Information----------

Name : VILBESTRE,ROGELIO

Premise Address : #92-G TABOK CANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1066332	Pole No	:	0567866
Serial No	:	125294141	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3291
Period From	:	07-19-2016	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		44.61
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		6.46
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 - AUGUST 2016		1,400.64
TOTAL AMOUNT DUE		3,049.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,723.00

Your monthly electricity consumption chart

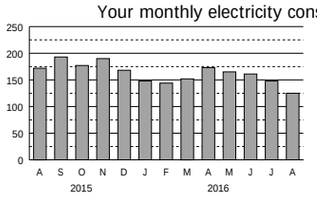

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.64		
Less : VAT	100.76		
Amount Net of VAT	1,299.88		
Less: BIR 2306	42.61		
BIR 2307	24.81	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.46	VAT Zero Rated Sales	0.00
Add : VAT	100.76	VAT Amount	100.76
TOTAL AMOUNT DUE	1,333.22	TOTAL SALES	1,400.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4020/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451848777811

Collection Ref. Code : 1809-61-527-5

Account ID : 4517810000-9

Customer Name : VILBESTRE,ROGELIO

Meter Number : MTR1066332

Period : Jul 2016

Premise Address : #92-G TABOK CANAL PARDO

TOTAL AMOUNT DUE : 3,049.64

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

45178100009 BC14/196.1/4020/0/10/08-20-2016/46 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376936672792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145018

37670200007

Date : 08-20-2016

BC14/196.1/4030/0567866/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3767020000-7

Collection Ref. Code : 1831-31-032-5

Customer Information----------

Name : TABASA,RUBEN E

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	208105WS6	Pole No	:	0567866
Serial No	:	45562694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12818
Period From	:	07-19-2016	Prev Rdg	:	12726
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		1,056.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 22.60
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.61
CURRENT BILL - AUGUST 2016		971.59
TOTAL AMOUNT DUE		2,028.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 849.00

Your monthly electricity consumption chart

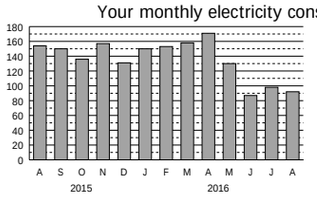

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.59		
Less : VAT	69.38		
Amount Net of VAT	902.21		
Less: BIR 2306	29.36		
BIR 2307	17.17	VATable Sales	902.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.68	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	925.06	TOTAL SALES	971.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4030/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376936672792

Collection Ref. Code	: 1831-31-032-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 3767020000-7				
Customer Name	: TABASA,RUBEN E	TOTAL AMOUNT DUE	: 2,028.17	Overdue Bill	: 1
Meter Number	: 208105WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37670200007 BC14/196.1/4030/0/10/08-20-2016/46 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807934996208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141945

80760200008

Date : 08-20-2016

BC14/196.1/4055/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076020000-8

Collection Ref. Code : 1831-26-419-6

Customer Information----------

Name : ENOC,MARIETTA DIALINO

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458602GS6	Pole No	:	0567852
Serial No	:	57475486	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6118
Period From	:	07-19-2016	Prev Rdg	:	6068
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	343	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		324.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 184.53
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.92
CURRENT BILL - AUGUST 2016		342.99
Debit Adjustments		65.77
TOTAL AMOUNT DUE		733.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 421.00

Your monthly electricity consumption chart

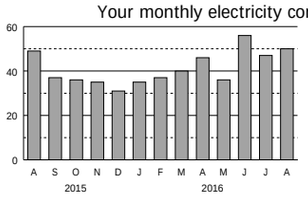

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.99		
Less : VAT	23.88		
Amount Net of VAT	319.11		
Less: BIR 2306	10.19		
BIR 2307	5.91	VATable Sales	319.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.01	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	326.89	TOTAL SALES	342.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4055/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807934996208

Collection Ref. Code	: 1831-26-419-6	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8076020000-8				
Customer Name	: ENOC,MARIETTA DIALINO	TOTAL AMOUNT DUE	: 733.75	Overdue Bill	: 1
Meter Number	: 458602GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80760200008

BC14/196.1/4055/0/10/08-20-2016/46

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410272411232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143857

41087060806

Date : 08-20-2016

BC14/196.1/4065/0567852/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108706080-6

Collection Ref. Code : 1853-97-842-6

Customer Information----------

Name : ALFEREZ,RAYMUNDO ZABATE

Premise Address : F. JACA STREET,TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565060 GS6	Pole No	:	0567852
Serial No	:	56385935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1725
Period From	:	07-19-2016	Prev Rdg	:	1654
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 87.86
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.91
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		86.15
CURRENT BILL - AUGUST 2016		674.37
TOTAL AMOUNT DUE		1,351.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 443.00

Your monthly electricity consumption chart

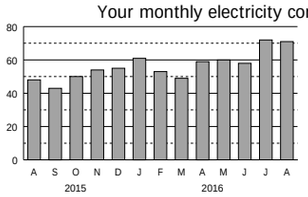

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.37		
Less : VAT	47.91		
Amount Net of VAT	626.46		
Less: BIR 2306	20.32		
BIR 2307	11.85	VATable Sales	626.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.29	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	642.20	TOTAL SALES	674.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4065/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410272411232

Collection Ref. Code	: 1853-97-842-6	Premise Address	: F. JACA STREET,TABUCANAL,PARDO, CEBU CITY
Account ID	: 4108706080-6		
Customer Name	: ALFEREZ,RAYMUNDO ZABATE	TOTAL AMOUNT DUE	: 1,351.92 Overdue Bill : 1
Meter Number	: 565060 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41087060806 BC14/196.1/4065/0/10/08-20-2016/46 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321167032510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150048

32178100007

Date : 08-20-2016

BC14/196.1/4090/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217810000-7

Collection Ref. Code : 1809-60-920-8

Customer Information----------

Name : BADAYOS,FELICIDAD

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	361124GS6	Pole No	:	0572584
Serial No	:	2003120155	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27213
Period From	:	07-19-2016	Prev Rdg	:	27007
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		2,090.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		60.97
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		9.13
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		277.38
CURRENT BILL - AUGUST 2016		2,290.41
TOTAL AMOUNT DUE		4,380.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,555.01

Your monthly electricity consumption chart

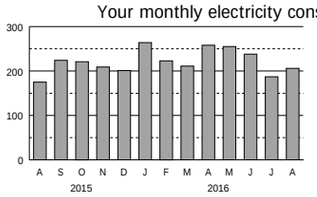

Avg Monthly Usage : 220.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.41		
Less : VAT	164.14		
Amount Net of VAT	2,126.27		
Less: BIR 2306	69.41		
BIR 2307	40.56	VATable Sales	2,126.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,016.30	VAT Zero Rated Sales	0.00
Add : VAT	164.14	VAT Amount	164.14
TOTAL AMOUNT DUE	2,180.44	TOTAL SALES	2,290.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4090/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321167032510

Collection Ref. Code	: 1809-60-920-8	Premise Address	: TABOC CANAL PARDO		
Account ID	: 3217810000-7				
Customer Name	: BADAYOS,FELICIDAD	TOTAL AMOUNT DUE	: 4,380.45	Overdue Bill	: 1
Meter Number	: 361124GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32178100007 BC14/196.1/4090/0/10/08-20-2016/46 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535320856719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138751

53598100005

Date : 08-20-2016

BC14/196.1/4100/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359810000-5

Collection Ref. Code : 1811-52-716-7

Customer Information----------

Name : QUIMADA,ARMANDO TM F.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220794WS6	Pole No	:	0572570
Serial No	:	45779449	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29678
Period From	:	07-19-2016	Prev Rdg	:	29621
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		467.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 467.50	9.35
Sub-Total		- 153.78
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
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		61.87
CURRENT BILL - AUGUST 2016		451.84
TOTAL AMOUNT DUE		919.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 525.00

Your monthly electricity consumption chart

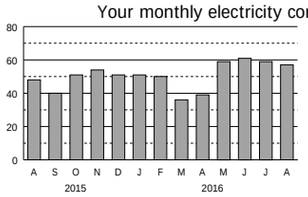

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.84		
Less : VAT	31.79		
Amount Net of VAT	420.05		
Less: BIR 2306	13.53		
BIR 2307	7.86	VATable Sales	420.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.66	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	430.45	TOTAL SALES	451.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4100/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535320856719

Collection Ref. Code	: 1811-52-716-7	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5359810000-5				
Customer Name	: QUIMADA,ARMANDO TM F.	TOTAL AMOUNT DUE	: 919.30	Overdue Bill	: 1
Meter Number	: 220794WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53598100005

BC14/196.1/4100/0/10/08-20-2016/46

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396511082116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156973

39609100001

Date : 08-20-2016

BC14/196.1/4150/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960910000-1

Collection Ref. Code : 1811-99-416-4

Customer Information----------

Name : ABATAYO,VIVIAN TM A.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394158GS6	Pole No	:	0572570
Serial No	:	54538325	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7525
Period From	:	07-19-2016	Prev Rdg	:	7489
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		607.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 160.47
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 12.17
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		33.96
CURRENT BILL - AUGUST 2016		218.75
TOTAL AMOUNT DUE		826.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 755.00

Your monthly electricity consumption chart

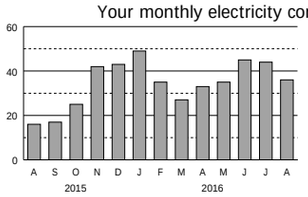

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.75		
Less : VAT	15.42		
Amount Net of VAT	203.33		
Less: BIR 2306	6.61		
BIR 2307	3.72	VATable Sales	203.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.00	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	208.42	TOTAL SALES	218.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4150/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396511082116

Collection Ref. Code	: 1811-99-416-4	Premise Address	: TABUCANAL,PARDO,CEBU CITY
Account ID	: 3960910000-1		
Customer Name	: ABATAYO,VIVIAN TM A.	TOTAL AMOUNT DUE	: 826.53
Meter Number	: 394158GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39609100001 BC14/196.1/4150/0/10/08-20-2016/46 3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180272413171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147014

18050200007

Date : 08-20-2016

BC14/196.1/4160/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805020000-7

Collection Ref. Code : 1823-37-671-1

Customer Information----------

Name : ABATAYO,VICENTA R

Premise Address : F JACA ST TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104959	Pole No	:	0572570
Serial No	:	40044802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	675
Period From	:	07-19-2016	Prev Rdg	:	624
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		403.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 138.04
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.36
CURRENT BILL - AUGUST 2016		404.35
TOTAL AMOUNT DUE		808.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 203.00

Your monthly electricity consumption chart

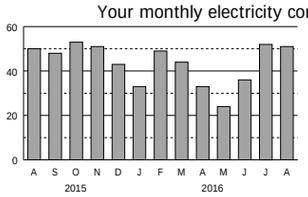

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.35		
Less : VAT	28.45		
Amount Net of VAT	375.90		
Less: BIR 2306	12.12		
BIR 2307	7.03	VATable Sales	375.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.75	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	385.20	TOTAL SALES	404.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4160/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180272413171

Collection Ref. Code	: 1823-37-671-1	Premise Address	: F JACA ST TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1805020000-7				
Customer Name	: ABATAYO,VICENTA R	TOTAL AMOUNT DUE	: 808.07	Overdue Bill	: 1
Meter Number	: MTR1104959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18050200007 BC14/196.1/4160/0/10/08-20-2016/46 3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903326185057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139962

90370200009

Date : 08-20-2016

BC14/196.1/4170/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037020000-9

Collection Ref. Code : 1823-80-932-4

Customer Information----------

Name : ABATAYO,NARCISA G

Premise Address : TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313640GS6	Pole No	:	0572570
Serial No	:	48000319	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7526
Period From	:	07-19-2016	Prev Rdg	:	7466
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		578.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.91
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		65.34
CURRENT BILL - AUGUST 2016		477.38
TOTAL AMOUNT DUE		1,055.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 668.00

Your monthly electricity consumption chart

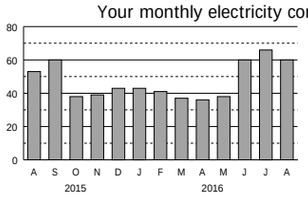

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.38		
Less : VAT	33.66		
Amount Net of VAT	443.72		
Less: BIR 2306	14.33		
BIR 2307	8.30	VATable Sales	443.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.09	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	454.75	TOTAL SALES	477.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4170/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903326185057

Collection Ref. Code	: 1823-80-932-4	Premise Address	: TABUCANAL PARDO,CEBU CITY		
Account ID	: 9037020000-9				
Customer Name	: ABATAYO,NARCISA G	TOTAL AMOUNT DUE	: 1,055.41	Overdue Bill	: 1
Meter Number	: 313640GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90370200009 BC14/196.1/4170/0/10/08-20-2016/46 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694221702638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153283

69430282363

Date : 08-20-2016

BC14/196.1/4175/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6943028236-3

Collection Ref. Code : 1853-57-410-4

Customer Information----------

Name : ABATAYO,ERIC JEMINO

Premise Address : POB.PARDO,TABUCANAL

TIN :

Metering Information----------

Meter No	:	554689 GS6	Pole No	:	0572584
Serial No	:	63343551	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4459
Period From	:	07-19-2016	Prev Rdg	:	4344
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		1,026.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		31.23
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.76
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		154.75
CURRENT BILL - AUGUST 2016		1,277.94
TOTAL AMOUNT DUE		2,304.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,200.00

Your monthly electricity consumption chart

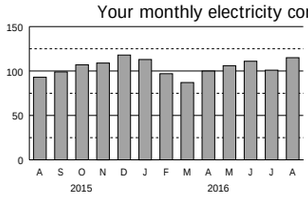

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.94		
Less : VAT	91.54		
Amount Net of VAT	1,186.40		
Less: BIR 2306	38.70		
BIR 2307	22.63	VATable Sales	1,186.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.07	VAT Zero Rated Sales	0.00
Add : VAT	91.54	VAT Amount	91.54
TOTAL AMOUNT DUE	1,216.61	TOTAL SALES	1,277.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4175/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694221702638

Collection Ref. Code	: 1853-57-410-4	Premise Address	: POB.PARDO,TABUCANAL		
Account ID	: 6943028236-3				
Customer Name	: ABATAYO,ERIC JEMINO	TOTAL AMOUNT DUE	: 2,304.28	Overdue Bill	: 1
Meter Number	: 554689 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69430282363 BC14/196.1/4175/0/10/08-20-2016/46 3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737872456230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139953

73790200007

Date : 08-20-2016

BC14/196.1/4200/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7379020000-7

Collection Ref. Code : 1839-76-761-8

Customer Information----------

Name : SABSAL,ELECITO R

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089226	Pole No	:	0572584
Serial No	:	40007235	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	694
Period From	:	07-19-2016	Prev Rdg	:	671
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 137.72
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 10.70
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		18.74
CURRENT BILL - AUGUST 2016		103.41
TOTAL AMOUNT DUE		444.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 870.00

Your monthly electricity consumption chart

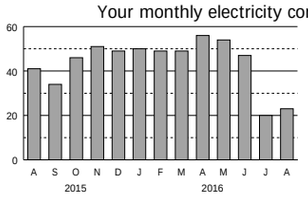

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.41		
Less : VAT	7.14		
Amount Net of VAT	96.27		
Less: BIR 2306	3.09		
BIR 2307	1.71	VATable Sales	96.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.47	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	98.61	TOTAL SALES	103.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4200/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737872456230

Collection Ref. Code : 1839-76-761-8

Account ID : 7379020000-7

Customer Name : SABSAL,ELECITO R

Meter Number : MTR1089226

Period : Jun 2016 to Jul 2016

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 444.94

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73790200007

BC14/196.1/4200/0/10/08-20-2016/46

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557995834917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153784

55750200002

Date : 08-20-2016

BC14/196.1/4210/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575020000-2

Collection Ref. Code : 1837-52-029-1

Customer Information----------

Name : QUIMBO,DANILO G TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	153937DS6	Pole No	:	0572584
Serial No	:	11973843	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41163
Period From	:	07-19-2016	Prev Rdg	:	41108
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		1,014.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 137.16
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 9.76
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		61.19
CURRENT BILL - AUGUST 2016		448.88
TOTAL AMOUNT DUE		1,463.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 800.00

Your monthly electricity consumption chart

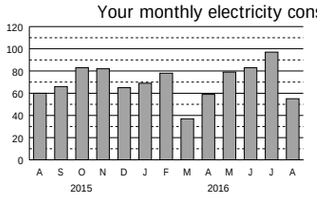

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.88		
Less : VAT	32.07		
Amount Net of VAT	416.81		
Less: BIR 2306	13.63		
BIR 2307	7.81	VATable Sales	416.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.37	VAT Zero Rated Sales	0.00
Add : VAT	32.07	VAT Amount	32.07
TOTAL AMOUNT DUE	427.44	TOTAL SALES	448.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4210/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557995834917

Collection Ref. Code	: 1837-52-029-1	Premise Address	: TABUCANAL PARDO		
Account ID	: 5575020000-2				
Customer Name	: QUIMBO,DANILO G TM	TOTAL AMOUNT DUE	: 1,463.64	Overdue Bill	: 1
Meter Number	: 153937DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55750200002 BC14/196.1/4210/0/10/08-20-2016/46 3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082070579265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146558

08288100004

Date : 08-20-2016

BC14/196.1/4230/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828810000-4

Collection Ref. Code : 1811-25-449-7

Customer Information----------

Name : ALJAS,MONIE TM B.

Premise Address : TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	361027GS6	Pole No	:	0572584
Serial No	:	2003119586	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32535
Period From	:	07-19-2016	Prev Rdg	:	32466
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		1,209.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 107.24
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.25
CURRENT BILL - AUGUST 2016		632.17
TOTAL AMOUNT DUE		1,841.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,584.00

Your monthly electricity consumption chart

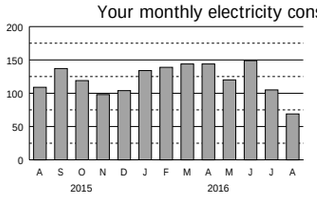

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.17		
Less : VAT	45.26		
Amount Net of VAT	586.91		
Less: BIR 2306	19.22		
BIR 2307	11.08	VATable Sales	586.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.61	VAT Zero Rated Sales	0.00
Add : VAT	45.26	VAT Amount	45.26
TOTAL AMOUNT DUE	601.87	TOTAL SALES	632.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4230/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082070579265

Collection Ref. Code	: 1811-25-449-7	Premise Address	: TABUCANAL,PARDO,Cebu City
Account ID	: 0828810000-4		
Customer Name	: ALJAS,MONIE TM B.	TOTAL AMOUNT DUE	: 1,841.48
Meter Number	: 361027GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08288100004 BC14/196.1/4230/0/10/08-20-2016/46 3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121341067457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149918

12178100009

Date : 08-20-2016

BC14/196.1/4250/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217810000-9

Collection Ref. Code : 1809-60-908-9

Customer Information----------

Name : GUERRERO,WILLIAM

Premise Address : TABUCANAL PARDO AHEAD

TIN :

Metering Information----------

Meter No	:	369079GS6	Pole No	:	0572584
Serial No	:	02106367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22118
Period From	:	07-19-2016	Prev Rdg	:	21967
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		1,587.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.83
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		203.63
CURRENT BILL - AUGUST 2016		1,681.64
TOTAL AMOUNT DUE		3,269.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,700.00

Your monthly electricity consumption chart

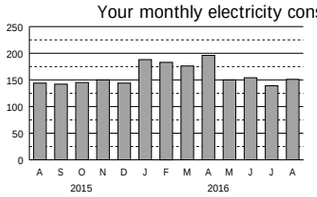

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.64		
Less : VAT	120.62		
Amount Net of VAT	1,561.02		
Less: BIR 2306	51.00		
BIR 2307	29.78	VATable Sales	1,561.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.24	VAT Zero Rated Sales	0.00
Add : VAT	120.62	VAT Amount	120.62
TOTAL AMOUNT DUE	1,600.86	TOTAL SALES	1,681.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4250/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121341067457

Collection Ref. Code : 1809-60-908-9

Account ID : 1217810000-9

Customer Name : GUERRERO,WILLIAM

Meter Number : 369079GS6

Period : Jul 2016

Premise Address : TABUCANAL PARDO AHEAD

TOTAL AMOUNT DUE : 3,269.24

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

12178100009

BC14/196.1/4250/0/10/08-20-2016/46

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771138043429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140171

77188100000

Date : 08-20-2016

BC14/196.1/4300/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718810000-0

Collection Ref. Code : 1809-89-701-7

Customer Information----------

Name : ABARQUEZ,VIRGINIA TM S.

Premise Address : F JACA ST.,Cebu City

TIN :

Metering Information----------

Meter No	:	393957GS6	Pole No	:	0572570
Serial No	:	2003157262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28907
Period From	:	07-19-2016	Prev Rdg	:	28765
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		42.04
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.30
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		191.39
CURRENT BILL - AUGUST 2016		1,580.59
TOTAL AMOUNT DUE		3,021.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,636.00

Your monthly electricity consumption chart

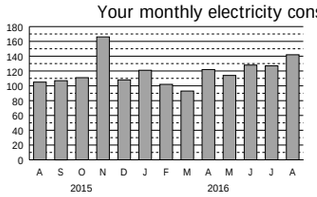

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.59		
Less : VAT	113.32		
Amount Net of VAT	1,467.27		
Less: BIR 2306	47.90		
BIR 2307	27.99	VATable Sales	1,467.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,391.38	VAT Zero Rated Sales	0.00
Add : VAT	113.32	VAT Amount	113.32
TOTAL AMOUNT DUE	1,504.70	TOTAL SALES	1,580.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4300/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771138043429

Collection Ref. Code	: 1809-89-701-7	Premise Address	: F JACA ST.,Cebu City		
Account ID	: 7718810000-0				
Customer Name	: ABARQUEZ,VIRGINIA TM S.	TOTAL AMOUNT DUE	: 3,021.98	Overdue Bill	: 1
Meter Number	: 393957GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77188100000 BC14/196.1/4300/0/10/08-20-2016/46 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586688895730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150488

58626522211

Date : 08-20-2016

BC14/196.1/4305/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862652221-1

Collection Ref. Code : 1855-83-137-6

Customer Information----------

Name : EVANGELISTA,REBECCA DELA VICTORIA

Premise Address : 230,F.JACA ST,TABUCANAL,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	012302 EFS6	Pole No	:	0572570
Serial No	:	121436929	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3811
Period From	:	07-19-2016	Prev Rdg	:	3692
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	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		1,345.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.61
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		160.85
CURRENT BILL - AUGUST 2016		1,328.59
TOTAL AMOUNT DUE		2,674.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,730.00

Your monthly electricity consumption chart

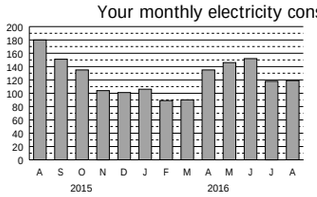

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.59		
Less : VAT	95.40		
Amount Net of VAT	1,233.19		
Less: BIR 2306	40.33		
BIR 2307	23.53	VATable Sales	1,233.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.33	VAT Zero Rated Sales	0.00
Add : VAT	95.40	VAT Amount	95.40
TOTAL AMOUNT DUE	1,264.73	TOTAL SALES	1,328.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4305/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586688895730

Collection Ref. Code	: 1855-83-137-6	Premise Address	: 230,F.JACA ST,TABUCANAL,PARDO CEBU CITY		
Account ID	: 5862652221-1				
Customer Name	: EVANGELISTA,REBECCA DELA VICTORIA	TOTAL AMOUNT DUE	: 2,674.29	Overdue Bill	: 1
Meter Number	: 012302 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58626522211 BC14/196.1/4305/0/10/08-20-2016/46 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910702237983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144219

91071200009

Date : 08-20-2016

BC14/196.1/4320/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107120000-9

Collection Ref. Code : 1827-97-665-9

Customer Information----------

Name : VILLACASTIN,MIRIAM R

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	418753GS6	Pole No	:	0572570
Serial No	:	68708975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59462
Period From	:	07-19-2016	Prev Rdg	:	58618
No of Days	:	31	Diff Rdg	:	844
Avg kWh/day	:	27.23	Registered	:	844
Conn Load	:	100	Billed kWh	:	844

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,597.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,510.17
Transmission Charge	0.3755/kWh	316.92
System Loss Charge	0.8712/kWh	735.29
Sub-Total		5,562.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,477.51
Supply Charge	0.4118/kWh	347.56
Metering Charge	0.6989/kWh	589.87
	5.00/month	5.00
Sub-Total		2,419.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,597.50	171.95
Sub-Total		250.48
Government Charges		
Franchise Tax - Local		61.75
Value Added Tax		
Generation		289.39
Transmission		8.36
System Loss		45.06
Distribution		290.39
Others		37.47
Universal Charge		
Missionary Electrification	0.1561/kWh	131.75
Environmental Charge	0.0025/kWh	2.11
NPC Stranded Contract Costs	0.1938/kWh	163.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.66
Sub-Total		1,134.51
CURRENT BILL - AUGUST 2016		9,367.31
TOTAL AMOUNT DUE		17,964.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 8,417.00

Your monthly electricity consumption chart

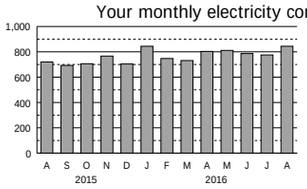

Avg Monthly Usage : 763.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,367.31		
Less : VAT	670.67		
Amount Net of VAT	8,696.64		
Less: BIR 2306	283.60		
BIR 2307	165.89	VATable Sales	8,696.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,247.15	VAT Zero Rated Sales	0.00
Add : VAT	670.67	VAT Amount	670.67
TOTAL AMOUNT DUE	8,917.82	TOTAL SALES	9,367.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4320/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910702237983

Collection Ref. Code	: 1827-97-665-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 9107120000-9				
Customer Name	: VILLACASTIN,MIRIAM R	TOTAL AMOUNT DUE	: 17,964.86	Overdue Bill	: 1
Meter Number	: 418753GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91071200009 BC14/196.1/4320/0/10/08-20-2016/46 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738665253282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140290

73890200006

Date : 08-20-2016

BC14/196.1/4330/0572570/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389020000-6

Collection Ref. Code : 1825-35-542-8

Customer Information----------

Name : SECUSANA,TACIANA V

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	328090GS6	Pole No	:	0572570
Serial No	:	46747247	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4886
Period From	:	07-19-2016	Prev Rdg	:	4854
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		185.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.31
CURRENT BILL - AUGUST 2016		186.74
TOTAL AMOUNT DUE		371.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 193.00

Your monthly electricity consumption chart

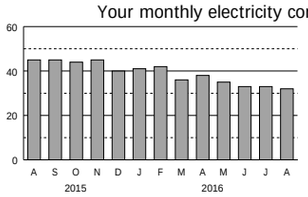

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.74		
Less : VAT	12.89		
Amount Net of VAT	173.85		
Less: BIR 2306	5.55		
BIR 2307	3.17	VATable Sales	173.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.13	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	178.02	TOTAL SALES	186.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4330/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738665253282

Collection Ref. Code	: 1825-35-542-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 7389020000-6				
Customer Name	: SECUSANA,TACIANA V	TOTAL AMOUNT DUE	: 371.77	Overdue Bill	: 1
Meter Number	: 328090GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73890200006 BC14/196.1/4330/0/10/08-20-2016/46 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829115630120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154438

82992826675

Date : 08-20-2016

BC14/196.1/4365/0572584/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299282667-5

Collection Ref. Code : 1857-57-704-3

Customer Information----------

Name : VILLONDO,BERNARDINA CARCEDO

Premise Address : MIDDLE TABUCANAL F. JACA,PARDO POB., CEBU CITY

TIN :

Metering Information----------

Meter No	:	9004 EES6	Pole No	:	0572584
Serial No	:	05842713	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1487
Period From	:	07-19-2016	Prev Rdg	:	1448
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	220	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		199.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 182.82
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.60
CURRENT BILL - AUGUST 2016		226.40
TOTAL AMOUNT DUE		426.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 180.00

Your monthly electricity consumption chart

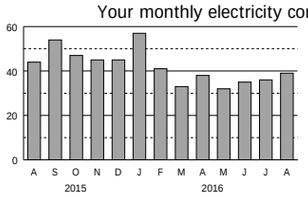

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.40		
Less : VAT	15.57		
Amount Net of VAT	210.83		
Less: BIR 2306	6.68		
BIR 2307	3.84	VATable Sales	210.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.31	VAT Zero Rated Sales	0.00
Add : VAT	15.57	VAT Amount	15.57
TOTAL AMOUNT DUE	215.88	TOTAL SALES	226.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4365/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829115630120

Collection Ref. Code	: 1857-57-704-3	Premise Address	: MIDDLE TABUCANAL F. JACA,PARDO POB., CEBU CITY		
Account ID	: 8299282667-5				
Customer Name	: VILLONDO,BERNARDINA CARCEDO	TOTAL AMOUNT DUE	: 426.04	Overdue Bill	: 1
Meter Number	: 9004 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82992826675 BC14/196.1/4365/0/10/08-20-2016/46 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151205210963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147303

15151586839

Date : 08-20-2016

BC14/196.1/4415/0572591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515158683-9

Collection Ref. Code : 1855-64-239-5

Customer Information----------

Name : PAPASIN,ROSALIE CANDELADA

Premise Address : 92-N F.JACA ST.,MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5454 EVS6	Pole No	:	0572591
Serial No	:	05133196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2331
Period From	:	07-19-2016	Prev Rdg	:	2217
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	187	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.97
CURRENT BILL - AUGUST 2016		1,271.75
TOTAL AMOUNT DUE		2,504.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,112.00

Your monthly electricity consumption chart

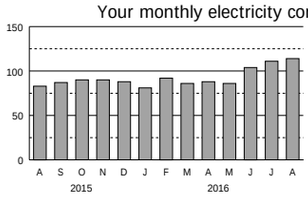

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.75		
Less : VAT	91.28		
Amount Net of VAT	1,180.47		
Less: BIR 2306	38.60		
BIR 2307	22.52	VATable Sales	1,180.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.35	VAT Zero Rated Sales	0.00
Add : VAT	91.28	VAT Amount	91.28
TOTAL AMOUNT DUE	1,210.63	TOTAL SALES	1,271.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4415/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151205210963

Collection Ref. Code	: 1855-64-239-5	Premise Address	: 92-N F.JACA ST.,MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 1515158683-9				
Customer Name	: PAPASIN,ROSALIE CANDELADA	TOTAL AMOUNT DUE	: 2,504.96	Overdue Bill	: 1
Meter Number	: 5454 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15151586839

BC14/196.1/4415/0/10/08-20-2016/46

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842670026037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143444

84201408196

Date : 08-20-2016

BC14/196.1/4425/0572605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420140819-6

Collection Ref. Code : 1851-84-755-3

Customer Information----------

Name : CORDOVA,ERIC PALOMA

Premise Address : 92-N TABUCANAL,PARDO

TIN : 304-855-991-000

Metering Information----------

Meter No	:	MTR1126971	Pole No	:	0572605
Serial No	:	40078074	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1369
Period From	:	07-19-2016	Prev Rdg	:	1253
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	345	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		37.56
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.53
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		156.86
CURRENT BILL - AUGUST 2016		1,295.83
TOTAL AMOUNT DUE		2,614.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,415.00

Your monthly electricity consumption chart

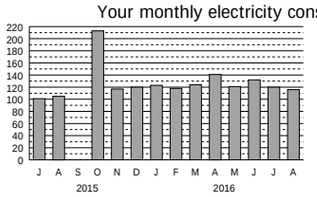

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.83		
Less : VAT	93.06		
Amount Net of VAT	1,202.77		
Less: BIR 2306	39.34		
BIR 2307	22.95	VATable Sales	1,202.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.48	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,233.54	TOTAL SALES	1,295.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4425/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842670026037

Collection Ref. Code	: 1851-84-755-3	Premise Address	: 92-N TABUCANAL,PARDO		
Account ID	: 8420140819-6				
Customer Name	: CORDOVA,ERIC PALOMA	TOTAL AMOUNT DUE	: 2,614.91	Overdue Bill	: 1
Meter Number	: MTR1126971				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84201408196 BC14/196.1/4425/0/10/08-20-2016/46 3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456117459610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149412

45601200004

Date : 08-20-2016

BC14/196.1/4430/0572605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560120000-4

Collection Ref. Code : 1813-45-386-1

Customer Information----------

Name : CORDOVA,EDGAR P.

Premise Address : 92-N TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413487GS6	Pole No	:	0572605
Serial No	:	57664746	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21825
Period From	:	07-19-2016	Prev Rdg	:	21765
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	2020	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		457.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 162.47
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.20
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		65.03
CURRENT BILL - AUGUST 2016		474.67
TOTAL AMOUNT DUE		932.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 451.00

Your monthly electricity consumption chart

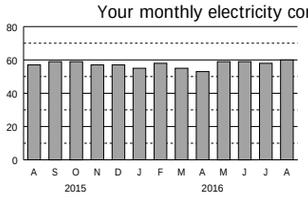

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.67		
Less : VAT	33.37		
Amount Net of VAT	441.30		
Less: BIR 2306	14.21		
BIR 2307	8.25	VATable Sales	441.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.84	VAT Zero Rated Sales	0.00
Add : VAT	33.37	VAT Amount	33.37
TOTAL AMOUNT DUE	452.21	TOTAL SALES	474.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4430/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456117459610

Collection Ref. Code	: 1813-45-386-1	Premise Address	: 92-N TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4560120000-4				
Customer Name	: CORDOVA,EDGAR P.	TOTAL AMOUNT DUE	: 932.58	Overdue Bill	: 1
Meter Number	: 413487GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45601200004 BC14/196.1/4430/0/10/08-20-2016/46 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312205271116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144950

31270962629

Date : 08-20-2016

BC14/196.1/4435/0572605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127096262-9

Collection Ref. Code : 1855-64-182-8

Customer Information----------

Name : MARTINEZ,VANISA PABAYOS

Premise Address : 92-N F.JACA ST.,TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5107 EVS6	Pole No	:	0572605
Serial No	:	01537688	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2967
Period From	:	07-19-2016	Prev Rdg	:	2743
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		9.91
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		301.52
CURRENT BILL - AUGUST 2016		2,489.88
TOTAL AMOUNT DUE		4,756.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,161.00

Your monthly electricity consumption chart

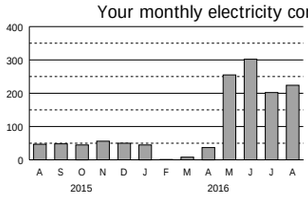

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.88		
Less : VAT	178.40		
Amount Net of VAT	2,311.48		
Less: BIR 2306	75.47		
BIR 2307	44.10	VATable Sales	2,311.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.91	VAT Zero Rated Sales	0.00
Add : VAT	178.40	VAT Amount	178.40
TOTAL AMOUNT DUE	2,370.31	TOTAL SALES	2,489.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4435/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312205271116

Collection Ref. Code	: 1855-64-182-8	Premise Address	: 92-N F.JACA ST.,TABUCANAL PARDO, CEBU CITY		
Account ID	: 3127096262-9				
Customer Name	: MARTINEZ,VANISA PABAYOS	TOTAL AMOUNT DUE	: 4,756.49	Overdue Bill	: 1
Meter Number	: 5107 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31270962629 BC14/196.1/4435/0/10/08-20-2016/46 3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822019915780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150524

82202200000

Date : 08-20-2016

BC14/196.1/4440/0572605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220220000-0

Collection Ref. Code : 1821-46-185-1

Customer Information----------

Name : PANOT,ELIZABETH TM V.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362641GS6	Pole No	:	0572605
Serial No	:	2002118301	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37879
Period From	:	07-19-2016	Prev Rdg	:	37660
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	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		2,297.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
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	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,297.00	45.94
Sub-Total		66.32
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		9.89
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		295.01
CURRENT BILL - AUGUST 2016		2,436.26
TOTAL AMOUNT DUE		4,733.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,130.00

Your monthly electricity consumption chart

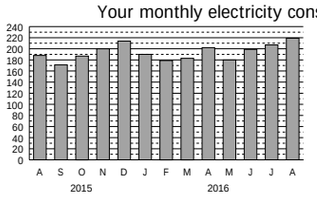

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.26		
Less : VAT	174.62		
Amount Net of VAT	2,261.64		
Less: BIR 2306	73.85		
BIR 2307	43.15	VATable Sales	2,261.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.64	VAT Zero Rated Sales	0.00
Add : VAT	174.62	VAT Amount	174.62
TOTAL AMOUNT DUE	2,319.26	TOTAL SALES	2,436.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4440/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822019915780

Collection Ref. Code	: 1821-46-185-1	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 8220220000-0				
Customer Name	: PANOT,ELIZABETH TM V.	TOTAL AMOUNT DUE	: 4,733.46	Overdue Bill	: 1
Meter Number	: 362641GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82202200000 BC14/196.1/4440/0/10/08-20-2016/46 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636911046801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140260

63660744432

Date : 08-20-2016

BC14/196.1/4447/0572605/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366074443-2

Collection Ref. Code : 1853-81-305-2

Customer Information----------

Name : VELONTA,EDITHA CORDOVA

Premise Address : 92-N F. JACA ST.,MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559910 GS6	Pole No	:	0572605
Serial No	:	20400850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7758
Period From	:	07-19-2016	Prev Rdg	:	7465
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	222	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		106.10
Government Charges		
Franchise Tax - Local		21.60
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		396.70
CURRENT BILL - AUGUST 2016		3,277.18
TOTAL AMOUNT DUE		7,218.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,229.00

Your monthly electricity consumption chart

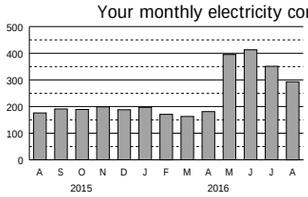

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,277.18		
Less : VAT	235.52		
Amount Net of VAT	3,041.66		
Less: BIR 2306	99.58		
BIR 2307	58.04	VATable Sales	3,041.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,884.04	VAT Zero Rated Sales	0.00
Add : VAT	235.52	VAT Amount	235.52
TOTAL AMOUNT DUE	3,119.56	TOTAL SALES	3,277.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4447/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636911046801

Collection Ref. Code	: 1853-81-305-2	Premise Address	: 92-N F. JACA ST.,MIDDLE TABUCANAL,PARDO, CEBU CITY
Account ID	: 6366074443-2		
Customer Name	: VELONTA,EDITHA CORDOVA	TOTAL AMOUNT DUE	: 7,218.93
Meter Number	: 559910 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63660744432

BC14/196.1/4447/0/10/08-20-2016/46

3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941889573259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142887

94178100007

Date : 08-20-2016

BC14/196.1/4470/0572612/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417810000-7

Collection Ref. Code : 1809-61-461-9

Customer Information----------

Name : CASTRODES,WINEFREDO

Premise Address : TABUC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	362822GS6	Pole No	:	0572612
Serial No	:	2002118205	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42148
Period From	:	07-19-2016	Prev Rdg	:	41898
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	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		2,655.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		76.38
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.37
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		336.79
CURRENT BILL - AUGUST 2016		2,781.13
TOTAL AMOUNT DUE		5,436.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,952.00

Your monthly electricity consumption chart

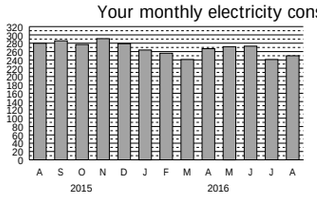

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.13		
Less : VAT	199.34		
Amount Net of VAT	2,581.79		
Less: BIR 2306	84.27		
BIR 2307	49.25	VATable Sales	2,581.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.27	VAT Zero Rated Sales	0.00
Add : VAT	199.34	VAT Amount	199.34
TOTAL AMOUNT DUE	2,647.61	TOTAL SALES	2,781.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4470/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941889573259

Collection Ref. Code	: 1809-61-461-9	Premise Address	: TABUC CANAL PARDO		
Account ID	: 9417810000-7				
Customer Name	: CASTRODES,WINEFREDO	TOTAL AMOUNT DUE	: 5,436.88	Overdue Bill	: 1
Meter Number	: 362822GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94178100007 BC14/196.1/4470/0/10/08-20-2016/46 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841182334629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142984

84178100008

Date : 08-20-2016

BC14/196.1/4490/0572612/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417810000-8

Collection Ref. Code : 1809-61-455-4

Customer Information----------

Name : CORDOVA,TRINIDAD D

Premise Address : TABOK CANAL PARDO

TIN :

Metering Information----------

Meter No	:	362477GS6	Pole No	:	0572612
Serial No	:	2002116932	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34969
Period From	:	07-19-2016	Prev Rdg	:	34786
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	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		1,887.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		54.77
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
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		246.53
CURRENT BILL - AUGUST 2016		2,035.99
TOTAL AMOUNT DUE		3,923.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,184.00

Your monthly electricity consumption chart

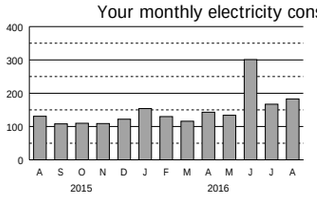

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.99		
Less : VAT	145.93		
Amount Net of VAT	1,890.06		
Less: BIR 2306	61.69		
BIR 2307	36.06	VATable Sales	1,890.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.31	VAT Zero Rated Sales	0.00
Add : VAT	145.93	VAT Amount	145.93
TOTAL AMOUNT DUE	1,938.24	TOTAL SALES	2,035.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4490/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841182334629

Collection Ref. Code	: 1809-61-455-4	Premise Address	: TABOK CANAL PARDO		
Account ID	: 8417810000-8				
Customer Name	: CORDOVA,TRINIDAD D	TOTAL AMOUNT DUE	: 3,923.12	Overdue Bill	: 1
Meter Number	: 362477GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84178100008 BC14/196.1/4490/0/10/08-20-2016/46 3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220551293635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149087

22050200009

Date : 08-20-2016

BC14/196.1/4550/0572612/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205020000-9

Collection Ref. Code : 1823-32-782-6

Customer Information----------

Name : NAVARRO,ROGELIO B

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412557GS6	Pole No	:	0572612
Serial No	:	2003226538	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12578
Period From	:	07-19-2016	Prev Rdg	:	12395
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	360	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		1,857.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.11
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		246.46
CURRENT BILL - AUGUST 2016		2,035.33
TOTAL AMOUNT DUE		3,892.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,332.00

Your monthly electricity consumption chart

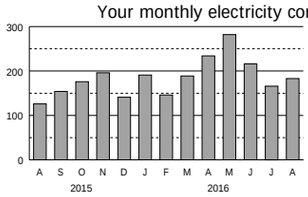

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.33		
Less : VAT	145.86		
Amount Net of VAT	1,889.47		
Less: BIR 2306	61.66		
BIR 2307	36.05	VATable Sales	1,889.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.76	VAT Zero Rated Sales	0.00
Add : VAT	145.86	VAT Amount	145.86
TOTAL AMOUNT DUE	1,937.62	TOTAL SALES	2,035.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4550/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220551293635

Collection Ref. Code	: 1823-32-782-6	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2205020000-9				
Customer Name	: NAVARRO,ROGELIO B	TOTAL AMOUNT DUE	: 3,892.60	Overdue Bill	: 1
Meter Number	: 412557GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22050200009 BC14/196.1/4550/0/10/08-20-2016/46 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632715699590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155496

63229759137

Date : 08-20-2016

BC14/196.1/4590/0572591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322975913-7

Collection Ref. Code : 1857-75-692-4

Customer Information----------

Name : MARTURILLAS,JUNEFOR ATILLO

Premise Address : 146 F. JACA ST.,MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574208 GS6	Pole No	:	0572591
Serial No	:	60322488	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2667
Period From	:	07-19-2016	Prev Rdg	:	2593
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	122	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		1,541.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		- 74.82
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 4.14
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		91.91
CURRENT BILL - AUGUST 2016		721.52
TOTAL AMOUNT DUE		2,263.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,316.00

Your monthly electricity consumption chart

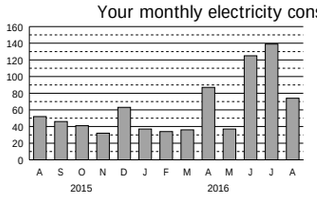

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.52		
Less : VAT	51.92		
Amount Net of VAT	669.60		
Less: BIR 2306	21.98		
BIR 2307	12.69	VATable Sales	669.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.93	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	686.85	TOTAL SALES	721.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4590/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632715699590

Collection Ref. Code	: 1857-75-692-4	Premise Address	: 146 F. JACA ST.,MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6322975913-7				
Customer Name	: MARTURILLAS,JUNEFOR ATILLO	TOTAL AMOUNT DUE	: 2,263.45	Overdue Bill	: 1
Meter Number	: 574208 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63229759137

BC14/196.1/4590/0/10/08-20-2016/46

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222062677948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149952

22247711116

Date : 08-20-2016

BC14/196.1/4592/0572591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224771111-6

Collection Ref. Code : 1857-68-332-3

Customer Information----------

Name : RABAYA,MARVIN ATILLO

Premise Address : F. JACA ST. MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014444 EFS6	Pole No	:	0572591
Serial No	:	121447629	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2189
Period From	:	07-19-2016	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	125	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		129.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 170.04
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.72
CURRENT BILL - AUGUST 2016		207.94
TOTAL AMOUNT DUE		337.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 429.00

Your monthly electricity consumption chart

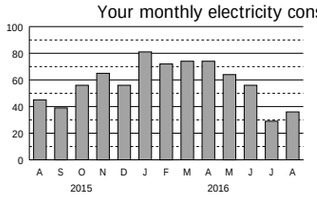

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.94		
Less : VAT	14.26		
Amount Net of VAT	193.68		
Less: BIR 2306	6.13		
BIR 2307	3.53	VATable Sales	193.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.02	VAT Zero Rated Sales	0.00
Add : VAT	14.26	VAT Amount	14.26
TOTAL AMOUNT DUE	198.28	TOTAL SALES	207.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4592/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222062677948

Collection Ref. Code	: 1857-68-332-3	Premise Address	: F. JACA ST. MIDDLE TABUCANAL,PARDO, CEBU CITY
Account ID	: 2224771111-6		
Customer Name	: RABAYA,MARVIN ATILLO	TOTAL AMOUNT DUE	: 337.32
Meter Number	: 014444 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22247711116

BC14/196.1/4592/0/10/08-20-2016/46

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256173615311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25632492291

1006152992

Date : 08-20-2016

BC14/196.1/4593/0572591/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563249229-1

Collection Ref. Code : 1855-20-254-9

Customer Information----------

Name : ATILLO,GERALYN BALANSAG

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	567709 GS6	Pole No	:	0572591
Serial No	:	22698032	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1468
Period From	:	07-19-2016	Prev Rdg	:	1442
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.77
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 - AUGUST 2016		109.89
TOTAL AMOUNT DUE		197.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 100.00

Your monthly electricity consumption chart

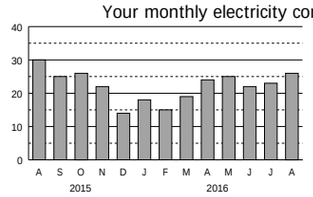

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.89		
Less : VAT	7.32		
Amount Net of VAT	102.57		
Less: BIR 2306	3.19		
BIR 2307	1.80	VATable Sales	102.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.58	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	104.90	TOTAL SALES	109.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.1/4593/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256173615311

Collection Ref. Code	: 1855-20-254-9	Premise Address	: TABUCANAL PARDO		
Account ID	: 2563249229-1				
Customer Name	: ATILLO,GERALYN BALANSAG	TOTAL AMOUNT DUE	: 197.65	Overdue Bill	: 1
Meter Number	: 567709 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25632492291 BC14/196.1/4593/0/10/08-20-2016/46 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260329945724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155332

26071652759

Date : 08-20-2016

BC14/196.2/0/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2607165275-9

Collection Ref. Code : 1857-19-212-5

Customer Information----------

Name : CARBONERO,CHERELLE ATILLO

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001676 EFS6	Pole No	:	0572234
Serial No	:	97690343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2393
Period From	:	07-19-2016	Prev Rdg	:	2343
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	225	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		727.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 176.50
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.96
CURRENT BILL - AUGUST 2016		352.06
TOTAL AMOUNT DUE		1,079.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,032.00

Your monthly electricity consumption chart

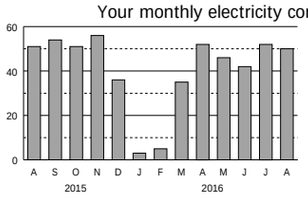

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.06		
Less : VAT	24.86		
Amount Net of VAT	327.20		
Less: BIR 2306	10.60		
BIR 2307	6.07	VATable Sales	327.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.53	VAT Zero Rated Sales	0.00
Add : VAT	24.86	VAT Amount	24.86
TOTAL AMOUNT DUE	335.39	TOTAL SALES	352.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260329945724

Collection Ref. Code	: 1857-19-212-5	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY
Account ID	: 2607165275-9		
Customer Name	: CARBONERO,CHERELLE ATILLO	TOTAL AMOUNT DUE	: 1,079.18
Meter Number	: 001676 EFS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26071652759

BC14/196.2/0/0/10/08-20-2016/46

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210336993615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143493

21027032867

Date : 08-20-2016

BC14/196.2/0/0508942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102703286-7

Collection Ref. Code : 1859-82-590-7

Customer Information----------

Name : VALDEZ,TERESA MERNADO

Premise Address : POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046696	Pole No	:	0508942
Serial No	:	125290313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1033
Period From	:	07-19-2016	Prev Rdg	:	968
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		1,030.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 103.27
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 6.93
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		77.26
CURRENT BILL - AUGUST 2016		593.37
TOTAL AMOUNT DUE		1,623.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 820.00

Your monthly electricity consumption chart

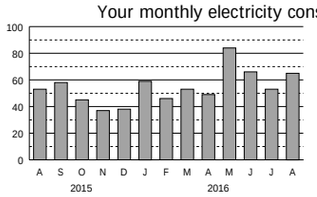

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.37		
Less : VAT	42.42		
Amount Net of VAT	550.95		
Less: BIR 2306	18.00		
BIR 2307	10.40	VATable Sales	550.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.55	VAT Zero Rated Sales	0.00
Add : VAT	42.42	VAT Amount	42.42
TOTAL AMOUNT DUE	564.97	TOTAL SALES	593.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210336993615

Collection Ref. Code : 1859-82-590-7

Account ID : 2102703286-7

Customer Name : VALDEZ,TERESA MERNADO

Meter Number : MTR1046696

Period : Jun 2016 to Jul 2016

Premise Address : POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,623.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21027032867

BC14/196.2/0/0/10/08-20-2016/46

3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510627955913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144046

51034418908

Date : 08-20-2016

BC14/196.2/0/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103441890-8

Collection Ref. Code : 1857-59-128-3

Customer Information----------

Name : ARAGONCILLO,PEDRITA TURIN

Premise Address : LOWER TABUCANAL ST.,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011013 EFS6	Pole No	:	0572234
Serial No	:	121439772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1000
Period From	:	07-19-2016	Prev Rdg	:	905
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		743.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 744.00	14.88
Sub-Total		- 30.27
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.02
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		122.57
CURRENT BILL - AUGUST 2016		995.22
TOTAL AMOUNT DUE		1,739.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 968.00

Your monthly electricity consumption chart

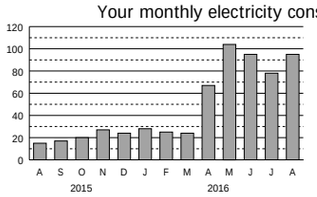

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.22		
Less : VAT	70.77		
Amount Net of VAT	924.45		
Less: BIR 2306	29.96		
BIR 2307	17.58	VATable Sales	924.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.91	VAT Zero Rated Sales	0.00
Add : VAT	70.77	VAT Amount	70.77
TOTAL AMOUNT DUE	947.68	TOTAL SALES	995.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510627955913

Collection Ref. Code	: 1857-59-128-3	Premise Address	: LOWER TABUCANAL ST.,POB. PARDO, CEBU CITY		
Account ID	: 5103441890-8				
Customer Name	: ARAGONCILLO,PEDRITA TURIN	TOTAL AMOUNT DUE	: 1,739.17	Overdue Bill	: 1
Meter Number	: 011013 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51034418908 BC14/196.2/0/0/10/08-20-2016/46 3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480466563335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146199

48003966412

Date : 08-20-2016

BC14/196.2/0/0508942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800396641-2

Collection Ref. Code : 1857-58-461-9

Customer Information----------

Name : BRADFORD UNITED CHURCH OF CHRIST INC.

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011795 EFS6	Pole No	:	0508942
Serial No	:	121436230	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1119
Period From	:	07-19-2016	Prev Rdg	:	1093
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		282.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.6506/kWh	16.92
System Loss Charge	0.848/kWh	22.05
Sub-Total		177.91
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	2.42
Surcharge	0.02 of 283.00	5.66
Sub-Total		8.08
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		8.92
Transmission		0.45
System Loss		1.33
Distribution		9.53
Others		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		35.81
CURRENT BILL - AUGUST 2016		301.20
TOTAL AMOUNT DUE		584.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 852.00

Your monthly electricity consumption chart

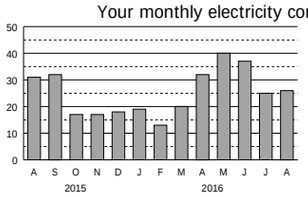

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.20		
Less : VAT	21.44		
Amount Net of VAT	279.76		
Less: BIR 2306	9.15		
BIR 2307	5.35	VATable Sales	279.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.26	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	286.70	TOTAL SALES	301.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480466563335

Collection Ref. Code	: 1857-58-461-9	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 4800396641-2				
Customer Name	: BRADFORD UNITED CHURCH OF CHRIST INC.	TOTAL AMOUNT DUE	: 584.04	Overdue Bill	: 1
Meter Number	: 011795 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48003966412

BC14/196.2/0/0/10/08-20-2016/46

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542987794028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143696

54242813969

Date : 08-20-2016

BC14/196.2/0/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5424281396-9

Collection Ref. Code : 1859-26-065-9

Customer Information----------

Name : DAGATAN,CATHERINE CAPLIS

Premise Address : SITIO LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009002	Pole No	:	0572220
Serial No	:	121576005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1500
Period From	:	07-19-2016	Prev Rdg	:	1485
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	395	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		988.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.3755/kWh	5.63
System Loss Charge	0.8712/kWh	13.07
Sub-Total		98.86
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 141.78	- 141.78
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 122.01
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Generation		5.15
Transmission		0.15
System Loss		0.79
Distribution		5.75
Others		- 8.84
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		10.34
CURRENT BILL - AUGUST 2016		35.11
TOTAL AMOUNT DUE		1,023.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,036.00

Your monthly electricity consumption chart

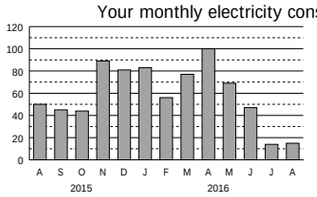

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.11		
Less : VAT	3.00		
Amount Net of VAT	32.11		
Less: BIR 2306	1.33		
BIR 2307	0.50	VATable Sales	32.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.28	VAT Zero Rated Sales	0.00
Add : VAT	3.00	VAT Amount	3.00
TOTAL AMOUNT DUE	33.28	TOTAL SALES	35.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542987794028

Collection Ref. Code	: 1859-26-065-9	Premise Address	: SITIO LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5424281396-9				
Customer Name	: DAGATAN,CATHERINE CAPLIS	TOTAL AMOUNT DUE	: 1,023.65	Overdue Bill	: 3
Meter Number	: MTR1009002				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54242813969

BC14/196.2/0/0/10/08-20-2016/46

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712287397229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144562

71208054743

Date : 08-20-2016

BC14/196.2/0/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120805474-3

Collection Ref. Code : 1857-99-935-5

Customer Information----------

Name : DASMARINAS,FERMIN BADAYOS

Premise Address : F. JACA ST.,TABUCANAL,POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027904	Pole No	:	0572262
Serial No	:	121750457	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3998
Period From	:	07-19-2016	Prev Rdg	:	3609
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	218	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,924.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
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	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		114.69
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		17.18
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		523.14
CURRENT BILL - AUGUST 2016		4,319.58
TOTAL AMOUNT DUE		8,244.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,122.00

Your monthly electricity consumption chart

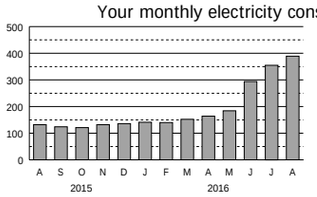

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,319.58		
Less : VAT	309.35		
Amount Net of VAT	4,010.23		
Less: BIR 2306	130.80		
BIR 2307	76.50	VATable Sales	4,010.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,802.93	VAT Zero Rated Sales	0.00
Add : VAT	309.35	VAT Amount	309.35
TOTAL AMOUNT DUE	4,112.28	TOTAL SALES	4,319.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712287397229

Collection Ref. Code	: 1857-99-935-5	Premise Address	: F. JACA ST.,TABUCANAL,POB. PARDO, CEBU CITY		
Account ID	: 7120805474-3				
Customer Name	: DASMARINAS,FERMIN BADAYOS	TOTAL AMOUNT DUE	: 8,244.36	Overdue Bill	: 1
Meter Number	: MTR1027904				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71208054743

BC14/196.2/0/0/10/08-20-2016/46

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864827253964

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155835

86448791573

Date : 08-20-2016

BC14/196.2/0/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644879157-3

Collection Ref. Code : 1859-16-695-4

Customer Information----------

Name : RICANA,JEROME GADIANA

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003375	Pole No	:	0572234
Serial No	:	121518381	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1426
Period From	:	07-19-2016	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	325	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		411.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 175.24
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.39
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		48.17
CURRENT BILL - AUGUST 2016		331.62
TOTAL AMOUNT DUE		743.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 437.00

Your monthly electricity consumption chart

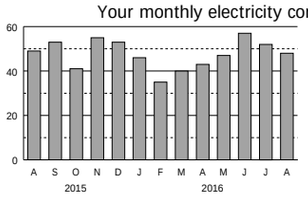

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.62		
Less : VAT	23.18		
Amount Net of VAT	308.44		
Less: BIR 2306	9.89		
BIR 2307	5.71	VATable Sales	308.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.84	VAT Zero Rated Sales	0.00
Add : VAT	23.18	VAT Amount	23.18
TOTAL AMOUNT DUE	316.02	TOTAL SALES	331.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864827253964

Collection Ref. Code	: 1859-16-695-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8644879157-3				
Customer Name	: RICANA,JEROME GADIANA	TOTAL AMOUNT DUE	: 743.55	Overdue Bill	: 1
Meter Number	: MTR1003375				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86448791573 BC14/196.2/0/0/10/08-20-2016/46 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414199374212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146079

41465928095

Date : 08-20-2016

BC14/196.2/0/0567691/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146592809-5

Collection Ref. Code : 1857-27-875-5

Customer Information----------

Name : ALFECHE,CHUMY BARLISO

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7084 EES6	Pole No	:	0567691
Serial No	:	05789491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8303
Period From	:	07-19-2016	Prev Rdg	:	8122
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:		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		2,136.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.74
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		244.54
CURRENT BILL - AUGUST 2016		2,019.89
TOTAL AMOUNT DUE		4,156.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,240.00

Your monthly electricity consumption chart

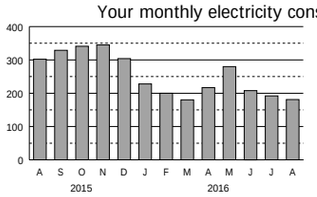

Avg Monthly Usage : 254.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,019.89		
Less : VAT	145.00		
Amount Net of VAT	1,874.89		
Less: BIR 2306	61.30		
BIR 2307	35.77	VATable Sales	1,874.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.82	VAT Zero Rated Sales	0.00
Add : VAT	145.00	VAT Amount	145.00
TOTAL AMOUNT DUE	1,922.82	TOTAL SALES	2,019.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414199374212

Collection Ref. Code	: 1857-27-875-5	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 4146592809-5				
Customer Name	: ALFECHE,CHUMY BARLISO	TOTAL AMOUNT DUE	: 4,156.06	Overdue Bill	: 1
Meter Number	: 7084 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41465928095 BC14/196.2/0/0/10/08-20-2016/46 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514561918713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145799

51473904707

Date : 08-20-2016

BC14/196.2/0/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147390470-7

Collection Ref. Code : 1859-59-170-1

Customer Information----------

Name : TAN,JOHN DENVER VILLARONTE

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024160	Pole No	:	0567516
Serial No	:	121755178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2280
Period From	:	07-19-2016	Prev Rdg	:	2205
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	122	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		1,278.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		- 81.51
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 4.88
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		92.41
CURRENT BILL - AUGUST 2016		724.80
TOTAL AMOUNT DUE		2,003.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,500.00

Your monthly electricity consumption chart

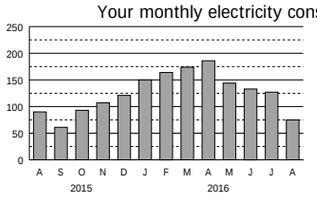

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.80		
Less : VAT	51.93		
Amount Net of VAT	672.87		
Less: BIR 2306	22.02		
BIR 2307	12.74	VATable Sales	672.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.11	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	690.04	TOTAL SALES	724.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514561918713

Collection Ref. Code	: 1859-59-170-1	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 5147390470-7				
Customer Name	: TAN,JOHN DENVER VILLARONTE	TOTAL AMOUNT DUE	: 2,003.64	Overdue Bill	: 1
Meter Number	: MTR1024160				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51473904707 BC14/196.2/0/0/10/08-20-2016/46 3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383922224800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149509

38339763872

Date : 08-20-2016

BC14/196.2/0/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833976387-2

Collection Ref. Code : 1855-88-362-7

Customer Information----------

Name : REGALA,CATRINA PAMEL AMABA

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	427475 GS6	Pole No	:	0567516
Serial No	:	57700255	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6726
Period From	:	07-19-2016	Prev Rdg	:	6331
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	236	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,780.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,110.80
Transmission Charge	0.3755/kWh	148.32
System Loss Charge	0.8712/kWh	344.12
Sub-Total		2,603.24
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	0.0929/kWh	36.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,780.50	75.61
Sub-Total		112.36
Government Charges		
Franchise Tax - Local		28.88
Value Added Tax		
Generation		135.43
Transmission		3.91
System Loss		21.08
Distribution		136.23
Others		16.95
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		530.66
CURRENT BILL - AUGUST 2016		4,381.48
TOTAL AMOUNT DUE		8,162.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,501.00

Your monthly electricity consumption chart

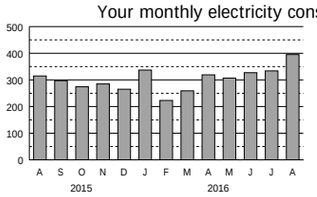

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.48		
Less : VAT	313.60		
Amount Net of VAT	4,067.88		
Less: BIR 2306	132.60		
BIR 2307	77.59	VATable Sales	4,067.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,857.69	VAT Zero Rated Sales	0.00
Add : VAT	313.60	VAT Amount	313.60
TOTAL AMOUNT DUE	4,171.29	TOTAL SALES	4,381.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383922224800

Collection Ref. Code	: 1855-88-362-7	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 3833976387-2				
Customer Name	: REGALA,CATRINA PAMEL AMABA	TOTAL AMOUNT DUE	: 8,162.20	Overdue Bill	: 1
Meter Number	: 427475 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38339763872

BC14/196.2/0/0/10/08-20-2016/46

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361701762557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155252

36140546601

Date : 08-20-2016

BC14/196.2/0/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614054660-1

Collection Ref. Code : 1859-96-422-2

Customer Information----------

Name : BLUZA,LORIE ERAN

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046824	Pole No	:	0572241
Serial No	:	121571112	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1115
Period From	:	07-19-2016	Prev Rdg	:	1050
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		604.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 111.80
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.96
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		76.17
CURRENT BILL - AUGUST 2016		583.75
TOTAL AMOUNT DUE		1,187.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 801.00

Your monthly electricity consumption chart

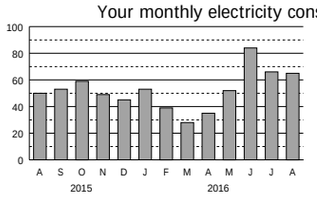

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.75		
Less : VAT	41.39		
Amount Net of VAT	542.36		
Less: BIR 2306	17.57		
BIR 2307	10.23	VATable Sales	542.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.56	VAT Zero Rated Sales	0.00
Add : VAT	41.39	VAT Amount	41.39
TOTAL AMOUNT DUE	555.95	TOTAL SALES	583.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361701762557

Collection Ref. Code	: 1859-96-422-2	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY
Account ID	: 3614054660-1		
Customer Name	: BLUZA,LORIE ERAN	TOTAL AMOUNT DUE	: 1,187.99
Meter Number	: MTR1046824	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36140546601 BC14/196.2/0/0/10/08-20-2016/46 3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227886621281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152796

22798507996

Date : 08-20-2016

BC14/196.2/0/0567691/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279850799-6

Collection Ref. Code : 1859-18-758-7

Customer Information----------

Name : JANOLA,SHERLY CABANADA

Premise Address : UPPER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6490 EIS6	Pole No	:	0567691
Serial No	:	144206725	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3357
Period From	:	07-19-2016	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	218	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,508.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.56
CURRENT BILL - AUGUST 2016		1,582.10
TOTAL AMOUNT DUE		3,090.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,330.00

Your monthly electricity consumption chart

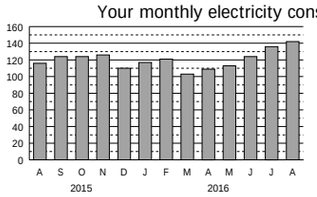

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.10		
Less : VAT	113.48		
Amount Net of VAT	1,468.62		
Less: BIR 2306	47.97		
BIR 2307	28.02	VATable Sales	1,468.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.63	VAT Zero Rated Sales	0.00
Add : VAT	113.48	VAT Amount	113.48
TOTAL AMOUNT DUE	1,506.11	TOTAL SALES	1,582.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227886621281

Collection Ref. Code	: 1859-18-758-7	Premise Address	: UPPER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2279850799-6				
Customer Name	: JANOLA,SHERLY CABANADA	TOTAL AMOUNT DUE	: 3,090.46	Overdue Bill	: 1
Meter Number	: 6490 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22798507996 BC14/196.2/0/0/10/08-20-2016/46 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396357897553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156863

39654137270

Date : 08-20-2016

BC14/196.2/0/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965413727-0

Collection Ref. Code : 1857-47-680-8

Customer Information----------

Name : RAMOS,GLENN RUNA

Premise Address : 157,LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	432957 GS6	Pole No	:	0572220
Serial No	:	53031264	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6043
Period From	:	07-19-2016	Prev Rdg	:	5902
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	222	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,723.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		47.59
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
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		190.80
CURRENT BILL - AUGUST 2016		1,576.09
TOTAL AMOUNT DUE		3,299.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,143.00

Your monthly electricity consumption chart

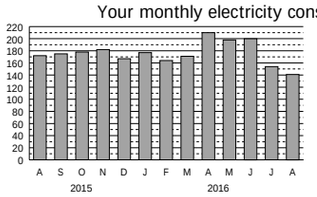

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.09		
Less : VAT	113.24		
Amount Net of VAT	1,462.85		
Less: BIR 2306	47.87		
BIR 2307	27.91	VATable Sales	1,462.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.07	VAT Zero Rated Sales	0.00
Add : VAT	113.24	VAT Amount	113.24
TOTAL AMOUNT DUE	1,500.31	TOTAL SALES	1,576.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396357897553

Collection Ref. Code : 1857-47-680-8

Account ID : 3965413727-0

Customer Name : RAMOS,GLENN RUNA

Meter Number : 432957 GS6

Period : Jul 2016

Premise Address : 157,LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,299.43

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

39654137270

BC14/196.2/0/0/10/08-20-2016/46

3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291683377736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152437

29142649739

Date : 08-20-2016

BC14/196.2/0/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914264973-9

Collection Ref. Code : 1853-74-605-3

Customer Information----------

Name : MANGUBAT,RITCHEL BADAYOS

Premise Address : LOWER TABUCANAL,HIWAY TAGUNOL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558830 GS6	Pole No	:	0572234
Serial No	:	25329676	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11101
Period From	:	07-19-2016	Prev Rdg	:	10708
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	233	Billed kWh	:	393

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,100.11
Transmission Charge	0.3755/kWh	147.57
System Loss Charge	0.8712/kWh	342.38
Sub-Total		2,590.06
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	0.0929/kWh	36.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		113.41
Government Charges		
Franchise Tax - Local		28.75
Value Added Tax		
Generation		134.75
Transmission		3.90
System Loss		20.99
Distribution		135.54
Others		17.06
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		528.21
CURRENT BILL - AUGUST 2016		4,361.18
TOTAL AMOUNT DUE		8,203.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,833.00

Your monthly electricity consumption chart

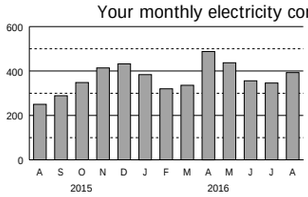

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,361.18		
Less : VAT	312.24		
Amount Net of VAT	4,048.94		
Less: BIR 2306	132.02		
BIR 2307	77.23	VATable Sales	4,048.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,839.69	VAT Zero Rated Sales	0.00
Add : VAT	312.24	VAT Amount	312.24
TOTAL AMOUNT DUE	4,151.93	TOTAL SALES	4,361.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291683377736

Collection Ref. Code	: 1853-74-605-3	Premise Address	: LOWER TABUCANAL,HIWAY TAGUNOL,PARDO,CEBU CITY		
Account ID	: 2914264973-9				
Customer Name	: MANGUBAT,RITCHEL BADAYOS	TOTAL AMOUNT DUE	: 8,203.77	Overdue Bill	: 1
Meter Number	: 558830 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29142649739 BC14/196.2/0/0/10/08-20-2016/46 3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220047897405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149062

22028363814

Date : 08-20-2016

BC14/196.2/0/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202836381-4

Collection Ref. Code : 1857-18-068-2

Customer Information----------

Name : ATILLO,SARAH GOC-ONG

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9550 EES6	Pole No	:	0572220
Serial No	:	06403823	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8547
Period From	:	07-19-2016	Prev Rdg	:	8192
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	250	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		4,035.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
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	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,035.50	80.71
Sub-Total		113.74
Government Charges		
Franchise Tax - Local		26.06
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		16.78
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		478.65
CURRENT BILL - AUGUST 2016		3,952.78
TOTAL AMOUNT DUE		7,988.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,246.00

Your monthly electricity consumption chart

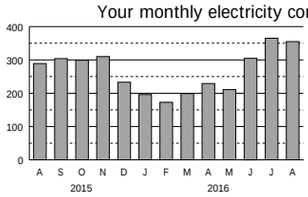

Avg Monthly Usage : 266.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,952.78		
Less : VAT	283.46		
Amount Net of VAT	3,669.32		
Less: BIR 2306	119.85		
BIR 2307	70.00	VATable Sales	3,669.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,479.47	VAT Zero Rated Sales	0.00
Add : VAT	283.46	VAT Amount	283.46
TOTAL AMOUNT DUE	3,762.93	TOTAL SALES	3,952.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220047897405

Collection Ref. Code	: 1857-18-068-2	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 2202836381-4				
Customer Name	: ATILLO,SARAH GOC-ONG	TOTAL AMOUNT DUE	: 7,988.32	Overdue Bill	: 1
Meter Number	: 9550 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22028363814

BC14/196.2/0/0/10/08-20-2016/46

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176777795859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143213

17696188949

Date : 08-20-2016

BC14/196.2/0/0567691/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769618894-9

Collection Ref. Code : 1855-30-326-4

Customer Information----------

Name : MESA,ROWENA PONCE

Premise Address : TABUCANAL,PARDO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1142726	Pole No	:	0567691
Serial No	:	40100455	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1603
Period From	:	07-19-2016	Prev Rdg	:	1419
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	240	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,035.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.6506/kWh	119.71
System Loss Charge	0.848/kWh	156.03
Sub-Total		1,259.00
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		63.09
Transmission		3.16
System Loss		9.38
Distribution		63.78
Others		11.02
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		252.10
CURRENT BILL - AUGUST 2016		2,120.42
TOTAL AMOUNT DUE		5,156.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,500.00

Your monthly electricity consumption chart

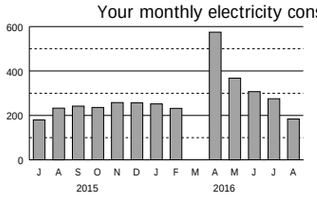

Avg Monthly Usage : 276.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.42		
Less : VAT	150.43		
Amount Net of VAT	1,969.99		
Less: BIR 2306	64.19		
BIR 2307	37.65	VATable Sales	1,969.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.15	VAT Zero Rated Sales	0.00
Add : VAT	150.43	VAT Amount	150.43
TOTAL AMOUNT DUE	2,018.58	TOTAL SALES	2,120.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176777795859

Collection Ref. Code	: 1855-30-326-4	Premise Address	: TABUCANAL,PARDO,CEBU		
Account ID	: 1769618894-9				
Customer Name	: MESA,ROWENA PONCE	TOTAL AMOUNT DUE	: 5,156.28	Overdue Bill	: 1
Meter Number	: MTR1142726				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17696188949 BC14/196.2/0/0/10/08-20-2016/46 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620324786207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149138

62057232498

Date : 08-20-2016

BC14/196.2/0/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6205723249-8

Collection Ref. Code : 1857-86-797-1

Customer Information----------

Name : ATILLO,MARICEL CONDE

Premise Address : SITIO LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006027 EFS6	Pole No	:	0572234
Serial No	:	121428615	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2443
Period From	:	07-19-2016	Prev Rdg	:	2326
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	235	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		848.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 848.50	16.97
Sub-Total		27.86
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		156.94
CURRENT BILL - AUGUST 2016		1,295.65
TOTAL AMOUNT DUE		2,144.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 753.00

Your monthly electricity consumption chart

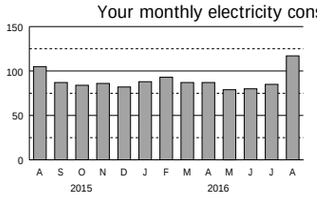

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.65		
Less : VAT	92.66		
Amount Net of VAT	1,202.99		
Less: BIR 2306	39.18		
BIR 2307	22.95	VATable Sales	1,202.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.86	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,233.52	TOTAL SALES	1,295.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620324786207

Collection Ref. Code	: 1857-86-797-1	Premise Address	: SITIO LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6205723249-8				
Customer Name	: ATILLO,MARICEL CONDE	TOTAL AMOUNT DUE	: 2,144.02	Overdue Bill	: 1
Meter Number	: 006027 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62057232498

BC14/196.2/0/0/10/08-20-2016/46

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284106456147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148299

28438701220

Date : 08-20-2016

BC14/196.2/0/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843870122-0

Collection Ref. Code : 1853-33-266-6

Customer Information----------

Name : RUBIN,ELISA MERCADER

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	420824 GS6	Pole No	:	0567516
Serial No	:	54240262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5392
Period From	:	07-19-2016	Prev Rdg	:	5326
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	345	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 114.16
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.16
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		77.23
CURRENT BILL - AUGUST 2016		591.89
TOTAL AMOUNT DUE		1,171.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 861.00

Your monthly electricity consumption chart

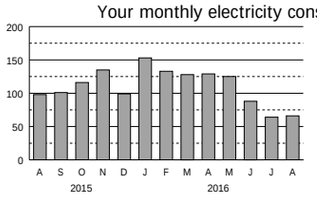

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.89		
Less : VAT	41.93		
Amount Net of VAT	549.96		
Less: BIR 2306	17.82		
BIR 2307	10.37	VATable Sales	549.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.77	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	563.70	TOTAL SALES	591.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284106456147

Collection Ref. Code	: 1853-33-266-6	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 2843870122-0				
Customer Name	: RUBIN,ELISA MERCADER	TOTAL AMOUNT DUE	: 1,171.73	Overdue Bill	: 1
Meter Number	: 420824 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28438701220 BC14/196.2/0/0/10/08-20-2016/46 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219033849832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148543

21923960054

Date : 08-20-2016

BC14/196.2/0/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2192396005-4

Collection Ref. Code : 1859-90-857-8

Customer Information----------

Name : TABOLONG,VICTORIA CORDOVA

Premise Address : MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060696	Pole No	:	0567572
Serial No	:	125289620	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1971
Period From	:	07-19-2016	Prev Rdg	:	1869
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	237	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		1,024.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.67
CURRENT BILL - AUGUST 2016		1,163.17
TOTAL AMOUNT DUE		2,187.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,172.00

Your monthly electricity consumption chart

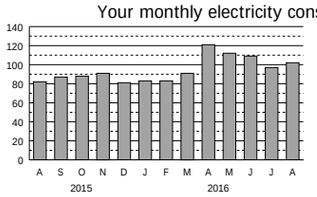

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.17		
Less : VAT	84.40		
Amount Net of VAT	1,078.77		
Less: BIR 2306	35.68		
BIR 2307	20.60	VATable Sales	1,078.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.49	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,106.89	TOTAL SALES	1,163.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219033849832

Collection Ref. Code	: 1859-90-857-8	Premise Address	: MIDDLE TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 2192396005-4				
Customer Name	: TABOLONG,VICTORIA CORDOVA	TOTAL AMOUNT DUE	: 2,187.82	Overdue Bill	: 1
Meter Number	: MTR1060696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21923960054

BC14/196.2/0/0/10/08-20-2016/46

3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704512891032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139844

70462917975

Date : 08-20-2016

BC14/196.2/0/0508942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046291797-5

Collection Ref. Code : 1855-58-314-3

Customer Information----------

Name : OCARISA,ADELFA CABUNAG

Premise Address : LOWER TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2778EVS6	Pole No	:	0508942
Serial No	:	01512560	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1533
Period From	:	07-19-2016	Prev Rdg	:	1464
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	220	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		621.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.75
CURRENT BILL - AUGUST 2016		618.92
TOTAL AMOUNT DUE		1,240.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 426.00

Your monthly electricity consumption chart

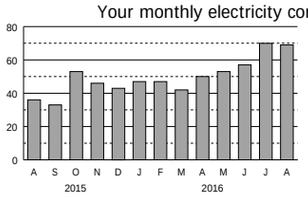

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.92		
Less : VAT	43.84		
Amount Net of VAT	575.08		
Less: BIR 2306	18.63		
BIR 2307	10.84	VATable Sales	575.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.61	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	589.45	TOTAL SALES	618.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/0/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704512891032

Collection Ref. Code	: 1855-58-314-3	Premise Address	: LOWER TABUCANAL,PARDO, CEBU CITY		
Account ID	: 7046291797-5				
Customer Name	: OCARISA,ADELFA CABUNAG	TOTAL AMOUNT DUE	: 1,240.80	Overdue Bill	: 1
Meter Number	: 2778EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70462917975

BC14/196.2/0/0/10/08-20-2016/46

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832742491881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155894

83250200009

Date : 08-20-2016

BC14/196.2/920/0572255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8325020000-9

Collection Ref. Code : 1841-85-602-9

Customer Information----------

Name : BALABA,RHIAMIE R

Premise Address : A. GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210283WS6	Pole No	:	0572255
Serial No	:	44672592	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16454
Period From	:	07-19-2016	Prev Rdg	:	16419
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		414.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.6506/kWh	22.77
System Loss Charge	0.848/kWh	29.68
Sub-Total		239.48
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	0.0929/kWh	3.25
Surcharge	0.02 of 415.00	8.30
Sub-Total		11.55
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		12.01
Transmission		0.60
System Loss		1.80
Distribution		12.62
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		48.08
CURRENT BILL - AUGUST 2016		404.25
Debit Adjustments		151.79
TOTAL AMOUNT DUE		970.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 390.16

Your monthly electricity consumption chart

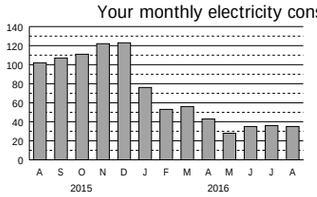

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.25		
Less : VAT	28.74		
Amount Net of VAT	375.51		
Less: BIR 2306	12.25		
BIR 2307	7.18	VATable Sales	375.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.08	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	384.82	TOTAL SALES	404.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/920/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832742491881

Collection Ref. Code	: 1841-85-602-9	Premise Address	: A. GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 8325020000-9				
Customer Name	: BALABA,RHIAMIE R	TOTAL AMOUNT DUE	: 970.82	Overdue Bill	: 1
Meter Number	: 210283WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83250200009

BC14/196.2/920/0/10/08-20-2016/46

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384154928593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150551

38416363117

Date : 08-20-2016

BC14/196.2/4300/0567691/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841636311-7

Collection Ref. Code : 1851-81-455-8

Customer Information----------

Name : LABATOS,MARICEL DASMARINAS

Premise Address : F.JASCA ST.,TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	529919 GS6	Pole No	:	0567691
Serial No	:	85474459	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7117
Period From	:	07-19-2016	Prev Rdg	:	6868
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	233	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
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	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,151.50	43.03
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		10.13
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		334.18
CURRENT BILL - AUGUST 2016		2,758.88
TOTAL AMOUNT DUE		4,910.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,881.00

Your monthly electricity consumption chart

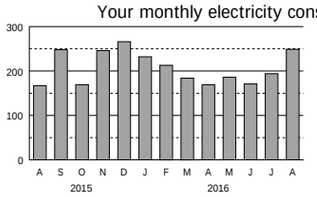

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.88		
Less : VAT	197.36		
Amount Net of VAT	2,561.52		
Less: BIR 2306	83.46		
BIR 2307	48.86	VATable Sales	2,561.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,429.20	VAT Zero Rated Sales	0.00
Add : VAT	197.36	VAT Amount	197.36
TOTAL AMOUNT DUE	2,626.56	TOTAL SALES	2,758.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4300/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384154928593

Collection Ref. Code : 1851-81-455-8

Account ID : 3841636311-7

Customer Name : LABATOS,MARICEL DASMARINAS

Meter Number : 529919 GS6

Period : Jul 2016

Premise Address : F.JASCA ST.,TABUCANAL PARDO

TOTAL AMOUNT DUE : 4,910.14

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

38416363117 BC14/196.2/4300/0/10/08-20-2016/46 3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182237094392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148067

18288100003

Date : 08-20-2016

BC14/196.2/4570/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1828810000-3

Collection Ref. Code : 1811-25-848-4

Customer Information----------

Name : MARTURILLAS,SINFORIANO TM B.

Premise Address : TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	490398 GS6	Pole No	:	0567614
Serial No	:	94591430	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1823
Period From	:	07-19-2016	Prev Rdg	:	1791
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		324.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.66
CURRENT BILL - AUGUST 2016		189.89
TOTAL AMOUNT DUE		514.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 566.00

Your monthly electricity consumption chart

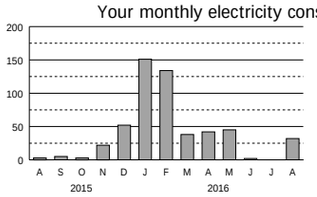

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.89		
Less : VAT	13.22		
Amount Net of VAT	176.67		
Less: BIR 2306	5.69		
BIR 2307	3.23	VATable Sales	176.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.75	VAT Zero Rated Sales	0.00
Add : VAT	13.22	VAT Amount	13.22
TOTAL AMOUNT DUE	180.97	TOTAL SALES	189.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4570/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182237094392

Collection Ref. Code	: 1811-25-848-4	Premise Address	: TABUCANAL,PARDO,Cebu City		
Account ID	: 1828810000-3				
Customer Name	: MARTURILLAS,SINFORIANO TM B.	TOTAL AMOUNT DUE	: 514.83	Overdue Bill	: 3
Meter Number	: 490398 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18288100003 BC14/196.2/4570/0/10/08-20-2016/46 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721468231374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149426

72178100003

Date : 08-20-2016

BC14/196.2/4580/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217810000-3

Collection Ref. Code : 1809-61-059-1

Customer Information----------

Name : MARTURILLAS,NORMA

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	249266DS6	Pole No	:	0567614
Serial No	:	13494660	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41131
Period From	:	07-19-2016	Prev Rdg	:	40791
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	0	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		3,665.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,816.89
Transmission Charge	0.3755/kWh	127.67
System Loss Charge	0.8712/kWh	296.21
Sub-Total		2,240.77
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	0.0929/kWh	31.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,665.50	73.31
Sub-Total		104.95
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		116.58
Transmission		3.37
System Loss		18.16
Distribution		117.34
Others		15.59
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		457.94
CURRENT BILL - AUGUST 2016		3,781.50
TOTAL AMOUNT DUE		7,447.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,676.00

Your monthly electricity consumption chart

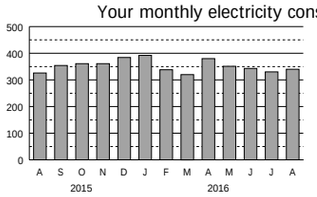

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,781.50		
Less : VAT	271.04		
Amount Net of VAT	3,510.46		
Less: BIR 2306	114.61		
BIR 2307	66.97	VATable Sales	3,510.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.88	VAT Zero Rated Sales	0.00
Add : VAT	271.04	VAT Amount	271.04
TOTAL AMOUNT DUE	3,599.92	TOTAL SALES	3,781.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4580/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721468231374

Collection Ref. Code	: 1809-61-059-1	Premise Address	: TABUCANAL PARDO		
Account ID	: 7217810000-3				
Customer Name	: MARTURILLAS,NORMA	TOTAL AMOUNT DUE	: 7,447.13	Overdue Bill	: 1
Meter Number	: 249266DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72178100003 BC14/196.2/4580/0/10/08-20-2016/46 3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959448069535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153280

95981200009

Date : 08-20-2016

BC14/196.2/4590/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598120000-9

Collection Ref. Code : 1819-95-452-8

Customer Information----------

Name : BADAYOS,ADELAIDO JR N

Premise Address : TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	428848GS6	Pole No	:	0567614
Serial No	:	59331085	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31089
Period From	:	07-19-2016	Prev Rdg	:	30821
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	480	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
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	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		81.88
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		12.18
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		360.98
CURRENT BILL - AUGUST 2016		2,980.94
TOTAL AMOUNT DUE		5,827.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,942.00

Your monthly electricity consumption chart

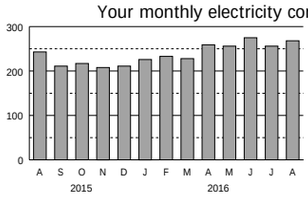

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.94		
Less : VAT	213.65		
Amount Net of VAT	2,767.29		
Less: BIR 2306	90.34		
BIR 2307	52.79	VATable Sales	2,767.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.16	VAT Zero Rated Sales	0.00
Add : VAT	213.65	VAT Amount	213.65
TOTAL AMOUNT DUE	2,837.81	TOTAL SALES	2,980.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4590/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959448069535

Collection Ref. Code : 1819-95-452-8

Account ID : 9598120000-9

Customer Name : BADAYOS,ADELAIDO JR N

Meter Number : 428848GS6

Period : Jul 2016

Premise Address : TABUCANAL,POBLACION PARDO

TOTAL AMOUNT DUE : 5,827.94

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

95981200009 BC14/196.2/4590/0/10/08-20-2016/46 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274726555613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142368

27421200000

Date : 08-20-2016

BC14/196.2/4595/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742120000-0

Collection Ref. Code : 1845-29-335-5

Customer Information----------

Name : BADAYOS,DEOGENES N

Premise Address : F.JACA ST. TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467702GS6	Pole No	:	0567614
Serial No	:	78174226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10893
Period From	:	07-19-2016	Prev Rdg	:	10731
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	468	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		1,615.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,615.50	32.31
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		218.19
CURRENT BILL - AUGUST 2016		1,801.76
TOTAL AMOUNT DUE		3,417.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,677.00

Your monthly electricity consumption chart

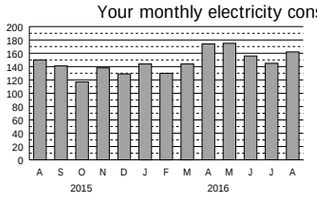

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.76		
Less : VAT	129.12		
Amount Net of VAT	1,672.64		
Less: BIR 2306	54.59		
BIR 2307	31.91	VATable Sales	1,672.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.14	VAT Zero Rated Sales	0.00
Add : VAT	129.12	VAT Amount	129.12
TOTAL AMOUNT DUE	1,715.26	TOTAL SALES	1,801.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4595/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274726555613

Collection Ref. Code	: 1845-29-335-5	Premise Address	: F.JACA ST. TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2742120000-0				
Customer Name	: BADAYOS,DEOGENES N	TOTAL AMOUNT DUE	: 3,417.37	Overdue Bill	: 1
Meter Number	: 467702GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27421200000 BC14/196.2/4595/0/10/08-20-2016/46 3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964606255904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155608

96470200005

Date : 08-20-2016

BC14/196.2/4600/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647020000-5

Collection Ref. Code : 1823-95-329-8

Customer Information----------

Name : TIRANDO,TRECILO L

Premise Address : F JACA ST MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	28549GS3	Pole No	:	0567614
Serial No	:	68509675	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13405
Period From	:	07-19-2016	Prev Rdg	:	13299
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	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		1,739.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,739.50	34.79
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		144.74
CURRENT BILL - AUGUST 2016		1,196.27
TOTAL AMOUNT DUE		2,935.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,589.00

Your monthly electricity consumption chart

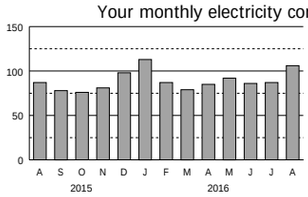

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.27		
Less : VAT	86.35		
Amount Net of VAT	1,109.92		
Less: BIR 2306	36.50		
BIR 2307	21.19	VATable Sales	1,109.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.23	VAT Zero Rated Sales	0.00
Add : VAT	86.35	VAT Amount	86.35
TOTAL AMOUNT DUE	1,138.58	TOTAL SALES	1,196.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4600/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964606255904

Collection Ref. Code	: 1823-95-329-8	Premise Address	: F JACA ST MIDDLE TABUCANAL,PARDO,CEBU CITY
Account ID	: 9647020000-5		
Customer Name	: TIRANDO,TRECILO L	TOTAL AMOUNT DUE	: 2,935.65 Overdue Bill : 2
Meter Number	: 28549GS3		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96470200005

BC14/196.2/4600/0/10/08-20-2016/46

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353745954870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150636

35319980476

Date : 08-20-2016

BC14/196.2/4605/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531998047-6

Collection Ref. Code : 1857-60-575-6

Customer Information----------

Name : PARDILLO,ROSEL MORALLAS

Premise Address : POBLACION,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011417 EFS6	Pole No	:	0572241
Serial No	:	121438837	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1662
Period From	:	07-19-2016	Prev Rdg	:	1608
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	125	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 146.56
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.54
CURRENT BILL - AUGUST 2016		427.38
TOTAL AMOUNT DUE		830.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 405.00

Your monthly electricity consumption chart

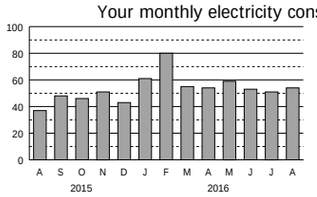

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.38		
Less : VAT	30.03		
Amount Net of VAT	397.35		
Less: BIR 2306	12.79		
BIR 2307	7.43	VATable Sales	397.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.13	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	407.16	TOTAL SALES	427.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4605/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353745954870

Collection Ref. Code	: 1857-60-575-6	Premise Address	: POBLACION,PARDO, CEBU CITY		
Account ID	: 3531998047-6				
Customer Name	: PARDILLO,ROSEL MORALLAS	TOTAL AMOUNT DUE	: 830.27	Overdue Bill	: 1
Meter Number	: 011417 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35319980476 BC14/196.2/4605/0/10/08-20-2016/46 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521764443946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149920

52178100005

Date : 08-20-2016

BC14/196.2/4610/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217810000-5

Collection Ref. Code : 1809-61-038-9

Customer Information----------

Name : YAP,NATIVIDAD

Premise Address : TABUC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	249281DS6	Pole No	:	0567614
Serial No	:	10582881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15799
Period From	:	07-19-2016	Prev Rdg	:	15774
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		124.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.20
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		19.71
CURRENT BILL - AUGUST 2016		106.66
TOTAL AMOUNT DUE		231.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 120.00

Your monthly electricity consumption chart

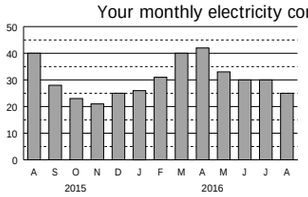

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.66		
Less : VAT	7.15		
Amount Net of VAT	99.51		
Less: BIR 2306	3.11		
BIR 2307	1.75	VATable Sales	99.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.65	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	101.80	TOTAL SALES	106.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4610/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521764443946

Collection Ref. Code	: 1809-61-038-9	Premise Address	: TABUC CANAL PARDO		
Account ID	: 5217810000-5				
Customer Name	: YAP,NATIVIDAD	TOTAL AMOUNT DUE	: 231.04	Overdue Bill	: 1
Meter Number	: 249281DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52178100005 BC14/196.2/4610/0/10/08-20-2016/46 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913309686836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145293

91331200005

Date : 08-20-2016

BC14/196.2/4630/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9133120000-5

Collection Ref. Code : 1825-82-416-9

Customer Information----------

Name : ATILLO,GRACITA P

Premise Address : TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	413350GS6	Pole No	:	0567614
Serial No	:	65371801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11771
Period From	:	07-19-2016	Prev Rdg	:	11694
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		1,589.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		- 78.12
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 4.35
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		95.55
CURRENT BILL - AUGUST 2016		750.22
TOTAL AMOUNT DUE		2,339.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 581.00

Your monthly electricity consumption chart

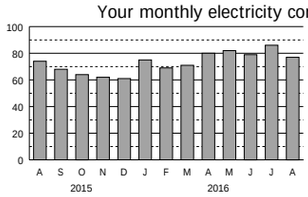

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.22		
Less : VAT	53.96		
Amount Net of VAT	696.26		
Less: BIR 2306	22.86		
BIR 2307	13.19	VATable Sales	696.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.21	VAT Zero Rated Sales	0.00
Add : VAT	53.96	VAT Amount	53.96
TOTAL AMOUNT DUE	714.17	TOTAL SALES	750.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4630/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913309686836

Collection Ref. Code	: 1825-82-416-9	Premise Address	: TABUCANAL,PARDO		
Account ID	: 9133120000-5				
Customer Name	: ATILLO,GRACITA P	TOTAL AMOUNT DUE	: 2,339.94	Overdue Bill	: 2
Meter Number	: 413350GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91331200005

BC14/196.2/4630/0/10/08-20-2016/46

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120016076185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149741

12044938384

Date : 08-20-2016

BC14/196.2/4642/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204493838-4

Collection Ref. Code : 1855-80-983-4

Customer Information----------

Name : CABALUNA,MARIA ORTIZ

Premise Address : 142 F. JACA ST,MIDDLE TABU CANAL,PARDO

TIN :

Metering Information----------

Meter No	:	001327 EFS6	Pole No	:	0567614
Serial No	:	94720038	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2543
Period From	:	07-19-2016	Prev Rdg	:	2458
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		1,613.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		- 48.58
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 1.87
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		108.63
CURRENT BILL - AUGUST 2016		868.45
TOTAL AMOUNT DUE		2,481.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 676.00

Your monthly electricity consumption chart

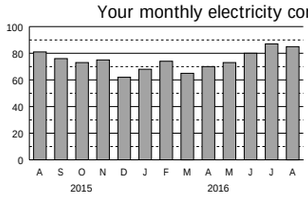

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.45		
Less : VAT	62.44		
Amount Net of VAT	806.01		
Less: BIR 2306	26.44		
BIR 2307	15.31	VATable Sales	806.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.26	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	826.70	TOTAL SALES	868.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4642/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120016076185

Collection Ref. Code	: 1855-80-983-4	Premise Address	: 142 F. JACA ST,MIDDLE TABU CANAL,PARDO		
Account ID	: 1204493838-4				
Customer Name	: CABALUNA,MARIA ORTIZ	TOTAL AMOUNT DUE	: 2,481.54	Overdue Bill	: 2
Meter Number	: 001327 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12044938384 BC14/196.2/4642/0/10/08-20-2016/46 3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474988823738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142134

47485200001

Date : 08-20-2016

BC14/196.2/4646/0567614/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748520000-1

Collection Ref. Code : 1845-67-449-9

Customer Information----------

Name : ABRAO,MARILINDA A

Premise Address : # 92/ F. JACA ST.,TABUCANAL,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485437GS6	Pole No	:	0567614
Serial No	:	59616358	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5046
Period From	:	07-19-2016	Prev Rdg	:	5003
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	303	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 158.31
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.05
CURRENT BILL - AUGUST 2016		296.17
TOTAL AMOUNT DUE		609.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 491.00

Your monthly electricity consumption chart

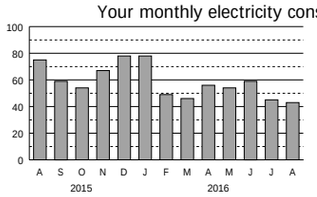

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.17		
Less : VAT	20.67		
Amount Net of VAT	275.50		
Less: BIR 2306	8.83		
BIR 2307	5.10	VATable Sales	275.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.57	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	282.24	TOTAL SALES	296.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4646/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474988823738

Collection Ref. Code	: 1845-67-449-9	Premise Address	: # 92/ F. JACA ST.,TABUCANAL,CEBU CITY
Account ID	: 4748520000-1		
Customer Name	: ABRAO,MARILINDA A	TOTAL AMOUNT DUE	: 609.17 Overdue Bill : 1
Meter Number	: 485437GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47485200001 BC14/196.2/4646/0/10/08-20-2016/46 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619290529468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148998

61917766844

Date : 08-20-2016

BC14/196.2/4681/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191776684-4

Collection Ref. Code : 1855-57-632-5

Customer Information----------

Name : DELA VICTORIA,ARLENE ABARQUEZ

Premise Address : TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	346363 GS6	Pole No	:	0567600
Serial No	:	47121778	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2023
Period From	:	07-19-2016	Prev Rdg	:	1949
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	220	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 91.43
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.15
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		89.78
CURRENT BILL - AUGUST 2016		702.78
TOTAL AMOUNT DUE		1,414.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 792.00

Your monthly electricity consumption chart

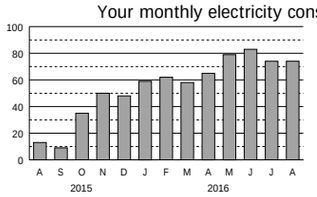

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.78		
Less : VAT	49.91		
Amount Net of VAT	652.87		
Less: BIR 2306	21.15		
BIR 2307	12.35	VATable Sales	652.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.37	VAT Zero Rated Sales	0.00
Add : VAT	49.91	VAT Amount	49.91
TOTAL AMOUNT DUE	669.28	TOTAL SALES	702.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4681/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619290529468

Collection Ref. Code	: 1855-57-632-5	Premise Address	: TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6191776684-4				
Customer Name	: DELA VICTORIA,ARLENE ABARQUEZ	TOTAL AMOUNT DUE	: 1,414.43	Overdue Bill	: 1
Meter Number	: 346363 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61917766844 BC14/196.2/4681/0/10/08-20-2016/46 3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031841840899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154856

03178100008

Date : 08-20-2016

BC14/196.2/4690/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317810000-8

Collection Ref. Code : 1809-61-125-3

Customer Information----------

Name : ESPINA,PURIFICACION

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	249277DS6	Pole No	:	0567600
Serial No	:	12105367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27318
Period From	:	07-19-2016	Prev Rdg	:	27048
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,442.83
Transmission Charge	0.3755/kWh	101.39
System Loss Charge	0.8712/kWh	235.22
Sub-Total		1,779.44
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	0.0929/kWh	25.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		92.58
Transmission		2.67
System Loss		14.43
Distribution		93.31
Others		11.95
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		363.36
CURRENT BILL - AUGUST 2016		3,000.16
TOTAL AMOUNT DUE		3,234.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 2,500.00

Your monthly electricity consumption chart

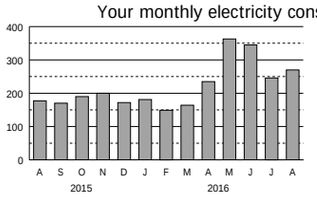

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.16		
Less : VAT	214.94		
Amount Net of VAT	2,785.22		
Less: BIR 2306	90.89		
BIR 2307	53.13	VATable Sales	2,785.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,641.20	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,856.14	TOTAL SALES	3,000.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4690/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031841840899

Collection Ref. Code	: 1809-61-125-3	Premise Address	: TABOC CANAL PARDO		
Account ID	: 0317810000-8				
Customer Name	: ESPINA,PURIFICACION	TOTAL AMOUNT DUE	: 3,234.77	Overdue Bill	: 1
Meter Number	: 249277DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03178100008 BC14/196.2/4690/0/10/08-20-2016/46 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374369992036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143498

37441200005

Date : 08-20-2016

BC14/196.2/4700/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744120000-5

Collection Ref. Code : 1827-27-014-4

Customer Information----------

Name : GLORIA,ALFREDO C.

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	248463DS6	Pole No	:	0567600
Serial No	:	14178921	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13704
Period From	:	07-19-2016	Prev Rdg	:	13559
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		150.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 150.50	3.01
Sub-Total		16.50
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		192.04
CURRENT BILL - AUGUST 2016		1,584.05
TOTAL AMOUNT DUE		1,734.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,600.00

Your monthly electricity consumption chart

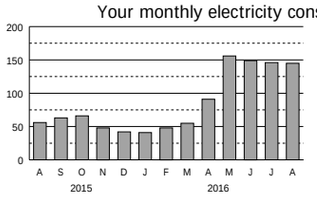

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.05		
Less : VAT	112.53		
Amount Net of VAT	1,471.52		
Less: BIR 2306	47.58		
BIR 2307	28.05	VATable Sales	1,471.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.89	VAT Zero Rated Sales	0.00
Add : VAT	112.53	VAT Amount	112.53
TOTAL AMOUNT DUE	1,508.42	TOTAL SALES	1,584.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4700/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374369992036

Collection Ref. Code : 1827-27-014-4

Account ID : 3744120000-5

Customer Name : GLORIA,ALFREDO C.

Meter Number : 248463DS6

Period : Jul 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,734.79

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

37441200005

BC14/196.2/4700/0/10/08-20-2016/46

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776426101107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142962

77650200007

Date : 08-20-2016

BC14/196.2/4740/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7765020000-7

Collection Ref. Code : 1837-45-623-2

Customer Information----------

Name : PILAPIL,ELVERA B TM

Premise Address : F JACA ST TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	140717WS6	Pole No	:	0567600
Serial No	:	43784169	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	63240
Period From	:	07-19-2016	Prev Rdg	:	62173
No of Days	:	31	Diff Rdg	:	1067
Avg kWh/day	:	34.42	Registered	:	1067
Conn Load	:	150	Billed kWh	:	1067

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,826.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,701.83
Transmission Charge	0.3755/kWh	400.66
System Loss Charge	0.8712/kWh	929.57
Sub-Total		7,032.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,867.89
Supply Charge	0.4118/kWh	439.39
Metering Charge	0.6989/kWh	745.73
	5.00/month	5.00
Sub-Total		3,058.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,827.00	236.54
Sub-Total		335.81
Government Charges		
Franchise Tax - Local		78.19
Value Added Tax		
Generation		365.86
Transmission		10.58
System Loss		56.98
Distribution		366.96
Others		49.68
Universal Charge		
Missionary Electrification	0.1561/kWh	166.55
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.31
Sub-Total		1,436.56
CURRENT BILL - AUGUST 2016		11,862.44
TOTAL AMOUNT DUE		23,689.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 12,646.00

Your monthly electricity consumption chart

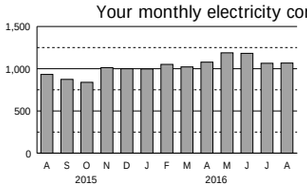

Avg Monthly Usage : 1,023.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,862.44		
Less : VAT	850.06		
Amount Net of VAT	11,012.38		
Less: BIR 2306	359.42		
BIR 2307	210.08	VATable Sales	11,012.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,442.88	VAT Zero Rated Sales	0.00
Add : VAT	850.06	VAT Amount	850.06
TOTAL AMOUNT DUE	11,292.94	TOTAL SALES	11,862.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4740/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776426101107

Collection Ref. Code	: 1837-45-623-2	Premise Address	: F JACA ST TABUCANAL,PARDO
Account ID	: 7765020000-7		
Customer Name	: PILAPIL,ELVERA B TM	TOTAL AMOUNT DUE	: 23,689.24
Meter Number	: 140717WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77650200007 BC14/196.2/4740/0/10/08-20-2016/46 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921279124983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149668

92131200005

Date : 08-20-2016

BC14/196.2/4760/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213120000-5

Collection Ref. Code : 1815-49-014-4

Customer Information----------

Name : FLORES,GINA TM B.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306750GS6	Pole No	:	0567600
Serial No	:	46166897	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9770
Period From	:	07-19-2016	Prev Rdg	:	9719
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		410.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 137.91
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.38
CURRENT BILL - AUGUST 2016		404.50
TOTAL AMOUNT DUE		814.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,326.00

Your monthly electricity consumption chart

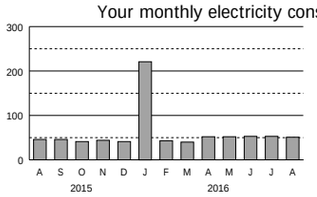

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.50		
Less : VAT	28.47		
Amount Net of VAT	376.03		
Less: BIR 2306	12.12		
BIR 2307	7.03	VATable Sales	376.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.88	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	385.35	TOTAL SALES	404.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4760/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921279124983

Collection Ref. Code	: 1815-49-014-4	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9213120000-5				
Customer Name	: FLORES,GINA TM B.	TOTAL AMOUNT DUE	: 814.57	Overdue Bill	: 1
Meter Number	: 306750GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92131200005 BC14/196.2/4760/0/10/08-20-2016/46 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166681863544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137924

16602200004

Date : 08-20-2016

BC14/196.2/4770/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1660220000-4

Collection Ref. Code : 1835-31-017-6

Customer Information----------

Name : MINGUITO,ARMANDO T TM

Premise Address : TABUCANAL POB PARDO

TIN :

Metering Information----------

Meter No	:	340550GS6	Pole No	:	0567600
Serial No	:	47948328	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	57394
Period From	:	07-19-2016	Prev Rdg	:	57319
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 84.12
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 5.20
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		92.07
CURRENT BILL - AUGUST 2016		721.85
TOTAL AMOUNT DUE		1,870.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,738.00

Your monthly electricity consumption chart

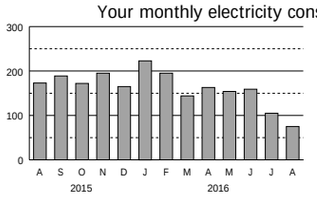

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.85		
Less : VAT	51.61		
Amount Net of VAT	670.24		
Less: BIR 2306	21.88		
BIR 2307	12.69	VATable Sales	670.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.67	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	687.28	TOTAL SALES	721.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4770/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166681863544

Collection Ref. Code	: 1835-31-017-6	Premise Address	: TABUCANAL POB PARDO		
Account ID	: 1660220000-4				
Customer Name	: MINGUITO,ARMANDO T TM	TOTAL AMOUNT DUE	: 1,870.26	Overdue Bill	: 1
Meter Number	: 340550GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16602200004 BC14/196.2/4770/0/10/08-20-2016/46 3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266403351037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156902

26650200004

Date : 08-20-2016

BC14/196.2/4790/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2665020000-4

Collection Ref. Code : 1837-44-740-3

Customer Information----------

Name : JABALA,JOCELYN B TM

Premise Address : F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	139679WS6	Pole No	:	0567600
Serial No	:	66802667	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	96473
Period From	:	07-19-2016	Prev Rdg	:	95693
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	150	Billed kWh	:	780

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,623.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,168.16
Transmission Charge	0.3755/kWh	292.89
System Loss Charge	0.8712/kWh	679.54
Sub-Total		5,140.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,623.50	172.47
Sub-Total		245.04
Government Charges		
Franchise Tax - Local		57.17
Value Added Tax		
Generation		267.45
Transmission		7.73
System Loss		41.66
Distribution		268.42
Others		36.27
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,050.29
CURRENT BILL - AUGUST 2016		8,672.73
TOTAL AMOUNT DUE		17,296.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 5,010.00

Your monthly electricity consumption chart

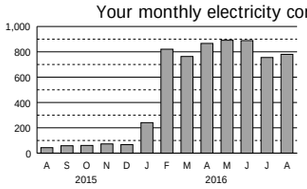

Avg Monthly Usage : 485.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,672.73		
Less : VAT	621.53		
Amount Net of VAT	8,051.20		
Less: BIR 2306	262.80		
BIR 2307	153.59	VATable Sales	8,051.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,634.81	VAT Zero Rated Sales	0.00
Add : VAT	621.53	VAT Amount	621.53
TOTAL AMOUNT DUE	8,256.34	TOTAL SALES	8,672.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4790/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266403351037

Collection Ref. Code	: 1837-44-740-3	Premise Address	: F JACA ST PARDO		
Account ID	: 2665020000-4				
Customer Name	: JABALA,JOCELYN B TM	TOTAL AMOUNT DUE	: 17,296.26	Overdue Bill	: 1
Meter Number	: 139679WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26650200004 BC14/196.2/4790/0/10/08-20-2016/46 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478023707684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144887

47851200007

Date : 08-20-2016

BC14/196.2/4800/0567551/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785120000-7

Collection Ref. Code : 1827-67-401-6

Customer Information----------

Name : SAJULGA,VIRGINIA Z

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	360687GS6	Pole No	:	0567551
Serial No	:	2003120693	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12945
Period From	:	07-19-2016	Prev Rdg	:	12849
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		894.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 27.73
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.21
CURRENT BILL - AUGUST 2016		1,008.85
TOTAL AMOUNT DUE		1,903.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,086.00

Your monthly electricity consumption chart

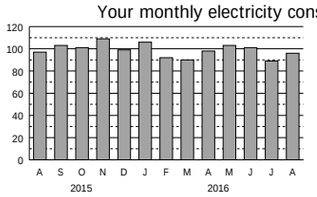

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.85		
Less : VAT	71.86		
Amount Net of VAT	936.99		
Less: BIR 2306	30.41		
BIR 2307	17.83	VATable Sales	936.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.75	VAT Zero Rated Sales	0.00
Add : VAT	71.86	VAT Amount	71.86
TOTAL AMOUNT DUE	960.61	TOTAL SALES	1,008.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4800/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478023707684

Collection Ref. Code	: 1827-67-401-6	Premise Address	: TABUCANAL PARDO		
Account ID	: 4785120000-7				
Customer Name	: SAJULGA,VIRGINIA Z	TOTAL AMOUNT DUE	: 1,903.31	Overdue Bill	: 1
Meter Number	: 360687GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47851200007 BC14/196.2/4800/0/10/08-20-2016/46 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946864412773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145857

94650200002

Date : 08-20-2016

BC14/196.2/4820/0567586/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465020000-2

Collection Ref. Code : 1837-42-986-3

Customer Information----------

Name : ALMACIN,AUSTRILINA D TM

Premise Address : UPPER TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	139080WS6	Pole No	:	0567586
Serial No	:	61625553	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8621
Period From	:	07-19-2016	Prev Rdg	:	8567
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.25
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		58.29
CURRENT BILL - AUGUST 2016		425.20
TOTAL AMOUNT DUE		731.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 300.00

Your monthly electricity consumption chart

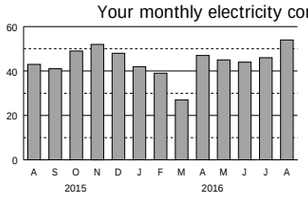

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.20		
Less : VAT	29.80		
Amount Net of VAT	395.40		
Less: BIR 2306	12.70		
BIR 2307	7.39	VATable Sales	395.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.31	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	405.11	TOTAL SALES	425.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4820/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946864412773

Collection Ref. Code	: 1837-42-986-3	Premise Address	: UPPER TABUCANAL,POBLACION PARDO		
Account ID	: 9465020000-2				
Customer Name	: ALMACIN,AUSTRILINA D TM	TOTAL AMOUNT DUE	: 731.94	Overdue Bill	: 1
Meter Number	: 139080WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94650200002 BC14/196.2/4820/0/10/08-20-2016/46 3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329822143906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155695

32911200007

Date : 08-20-2016

BC14/196.2/4840/0567586/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291120000-7

Collection Ref. Code : 1813-77-362-9

Customer Information----------

Name : OCAMPO,BUENAVENTURADA PONCE

Premise Address : TABOK CANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	362711GS6	Pole No	:	0567586
Serial No	:	2002117378	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16347
Period From	:	07-19-2016	Prev Rdg	:	16251
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 24.46
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.29
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		124.64
CURRENT BILL - AUGUST 2016		1,012.55
TOTAL AMOUNT DUE		2,070.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,330.00

Your monthly electricity consumption chart

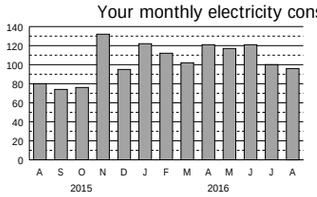

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.55		
Less : VAT	72.26		
Amount Net of VAT	940.29		
Less: BIR 2306	30.57		
BIR 2307	17.89	VATable Sales	940.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.83	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	964.09	TOTAL SALES	1,012.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4840/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329822143906

Collection Ref. Code : 1813-77-362-9

Account ID : 3291120000-7

Customer Name : OCAMPO,BUENAVENTURADA PONCE

Meter Number : 362711GS6

Period : Jul 2016

Premise Address : TABOK CANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,070.53

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

32911200007

BC14/196.2/4840/0/10/08-20-2016/46

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326713018610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153854

32612200009

Date : 08-20-2016

BC14/196.2/4850/0567544/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261220000-9

Collection Ref. Code : 1841-74-356-9

Customer Information----------

Name : DAYTIC,DEBORAH A

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142724	Pole No	:	0567544
Serial No	:	40100496	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	437
Period From	:	07-19-2016	Prev Rdg	:	356
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		892.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
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	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		6.07
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		112.61
CURRENT BILL - AUGUST 2016		947.97
TOTAL AMOUNT DUE		1,839.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 949.00

Your monthly electricity consumption chart

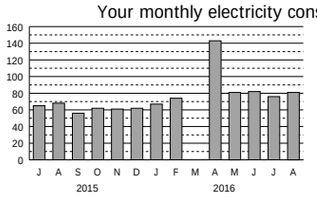

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.97		
Less : VAT	67.75		
Amount Net of VAT	880.22		
Less: BIR 2306	28.89		
BIR 2307	16.83	VATable Sales	880.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.50	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	902.25	TOTAL SALES	947.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4850/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326713018610

Collection Ref. Code : 1841-74-356-9

Account ID : 3261220000-9

Customer Name : DAYTIC,DEBORAH A

Meter Number : MTR1142724

Period : Jul 2016

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,839.99

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

32612200009

BC14/196.2/4850/0/10/08-20-2016/46

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331687010081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156413

33178100005

Date : 08-20-2016

BC14/196.2/4860/0567551/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317810000-5

Collection Ref. Code : 1809-61-164-4

Customer Information----------

Name : OCAMPO,ROMAN

Premise Address : TABUCANAL, PARDO

TIN :

Metering Information----------

Meter No	:	420604GS6	Pole No	:	0567551
Serial No	:	2003212278	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11268
Period From	:	07-19-2016	Prev Rdg	:	11137
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		1,414.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		70.47
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		180.69
CURRENT BILL - AUGUST 2016		1,494.36
TOTAL AMOUNT DUE		2,908.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,500.00

Your monthly electricity consumption chart

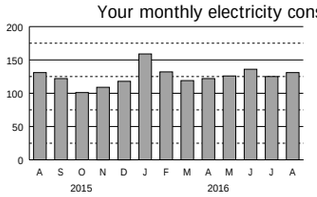

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.36		
Less : VAT	108.43		
Amount Net of VAT	1,385.93		
Less: BIR 2306	45.84		
BIR 2307	26.47	VATable Sales	1,385.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.62	VAT Zero Rated Sales	0.00
Add : VAT	108.43	VAT Amount	108.43
TOTAL AMOUNT DUE	1,422.05	TOTAL SALES	1,494.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4860/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331687010081

Collection Ref. Code	: 1809-61-164-4	Premise Address	: TABUCANAL, PARDO		
Account ID	: 3317810000-5				
Customer Name	: OCAMPO,ROMAN	TOTAL AMOUNT DUE	: 2,908.43	Overdue Bill	: 1
Meter Number	: 420604GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33178100005 BC14/196.2/4860/0/10/08-20-2016/46 3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537695199056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140170

53712200004

Date : 08-20-2016

BC14/196.2/4870/0567600/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371220000-4

Collection Ref. Code : 1841-80-020-1

Customer Information----------

Name : LIMBAGA,RIAMAE P

Premise Address : MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141904	Pole No	:	0567600
Serial No	:	40100359	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	363
Period From	:	07-19-2016	Prev Rdg	:	293
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	335	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		868.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.6506/kWh	45.54
System Loss Charge	0.848/kWh	59.36
Sub-Total		478.97
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 869.00	17.38
Sub-Total		23.89
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		24.00
Transmission		1.20
System Loss		3.57
Distribution		24.63
Others		3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		95.57
CURRENT BILL - AUGUST 2016		803.72
TOTAL AMOUNT DUE		1,672.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 822.00

Your monthly electricity consumption chart

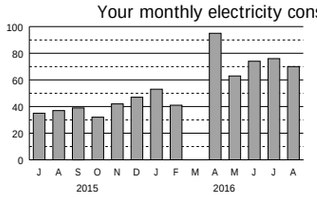

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.72		
Less : VAT	56.90		
Amount Net of VAT	746.82		
Less: BIR 2306	24.30		
BIR 2307	14.27	VATable Sales	746.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.25	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	765.15	TOTAL SALES	803.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4870/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537695199056

Collection Ref. Code : 1841-80-020-1

Account ID : 5371220000-4

Customer Name : LIMBAGA,RIAMAE P

Meter Number : MTR1141904

Period : Jul 2016

Premise Address : MIDDLE TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,672.62

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 _____

53712200004

BC14/196.2/4870/0/10/08-20-2016/46

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551263822410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55178100008

1006149458

Date : 08-20-2016

BC14/196.2/4890/0567551/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517810000-8

Collection Ref. Code : 1809-61-644-1

Customer Information----------

Name : LIMBAGA,BARTOLOME

Premise Address : TABOC-CANAL PARDO,NR SHELLCRAFT

TIN :

Metering Information----------

Meter No	:	248467DS6	Pole No	:	0567551
Serial No	:	13867916	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18315
Period From	:	07-19-2016	Prev Rdg	:	18144
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.56
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		230.34
CURRENT BILL - AUGUST 2016		1,902.10
TOTAL AMOUNT DUE		3,631.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,400.00

Your monthly electricity consumption chart

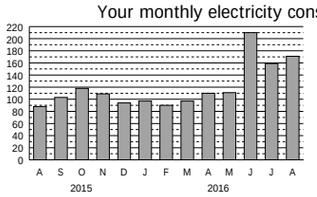

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.10		
Less : VAT	136.33		
Amount Net of VAT	1,765.77		
Less: BIR 2306	57.65		
BIR 2307	33.69	VATable Sales	1,765.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.43	VAT Zero Rated Sales	0.00
Add : VAT	136.33	VAT Amount	136.33
TOTAL AMOUNT DUE	1,810.76	TOTAL SALES	1,902.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4890/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551263822410

Collection Ref. Code	: 1809-61-644-1	Premise Address	: TABOC-CANAL PARDO,NR SHELLCRAFT
Account ID	: 5517810000-8		
Customer Name	: LIMBAGA,BARTOLOME	TOTAL AMOUNT DUE	: 3,631.46
Meter Number	: 248467DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55178100008 BC14/196.2/4890/0/10/08-20-2016/46 3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869192274845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139335

86951200004

Date : 08-20-2016

BC14/196.2/4920/0567565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8695120000-4

Collection Ref. Code : 1833-35-623-3

Customer Information----------

Name : QUILARIO,OLIVER R TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	394227GS6	Pole No	:	0567565
Serial No	:	67739128	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34187
Period From	:	07-19-2016	Prev Rdg	:	34060
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		997.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 997.50	19.95
Sub-Total		31.77
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		4.93
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		170.51
CURRENT BILL - AUGUST 2016		1,407.66
TOTAL AMOUNT DUE		2,405.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 849.00

Your monthly electricity consumption chart

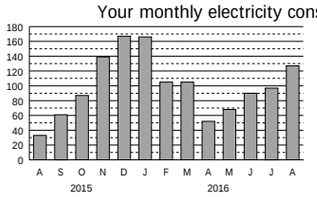

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.66		
Less : VAT	100.72		
Amount Net of VAT	1,306.94		
Less: BIR 2306	42.62		
BIR 2307	24.93	VATable Sales	1,306.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.39	VAT Zero Rated Sales	0.00
Add : VAT	100.72	VAT Amount	100.72
TOTAL AMOUNT DUE	1,340.11	TOTAL SALES	1,407.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4920/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869192274845

Collection Ref. Code	: 1833-35-623-3	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 8695120000-4				
Customer Name	: QUILARIO,OLIVER R TM	TOTAL AMOUNT DUE	: 2,405.10	Overdue Bill	: 1
Meter Number	: 394227GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86951200004 BC14/196.2/4920/0/10/08-20-2016/46 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701728996500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138524

70191200008

Date : 08-20-2016

BC14/196.2/4930/0567565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019120000-8

Collection Ref. Code : 1821-30-338-5

Customer Information----------

Name : MABUNAY,GERUNDIO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	285344SS6	Pole No	:	0567565
Serial No	:	30222213	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10840
Period From	:	07-19-2016	Prev Rdg	:	10780
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		455.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.81
CURRENT BILL - AUGUST 2016		481.50
TOTAL AMOUNT DUE		936.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 305.00

Your monthly electricity consumption chart

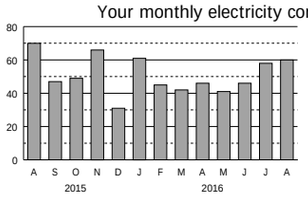

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.50		
Less : VAT	34.10		
Amount Net of VAT	447.40		
Less: BIR 2306	14.51		
BIR 2307	8.38	VATable Sales	447.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.51	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	458.61	TOTAL SALES	481.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4930/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701728996500

Collection Ref. Code	: 1821-30-338-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 7019120000-8				
Customer Name	: MABUNAY,GERUNDIO	TOTAL AMOUNT DUE	: 936.81	Overdue Bill	: 1
Meter Number	: 285344SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70191200008 BC14/196.2/4930/0/10/08-20-2016/46 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631273869664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155374

63178100002

Date : 08-20-2016

BC14/196.2/4950/0567565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317810000-2

Collection Ref. Code : 1809-61-254-3

Customer Information----------

Name : JIMENO,AGUSTIN

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	410494GS6	Pole No	:	0567565
Serial No	:	2003215896	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9276
Period From	:	07-19-2016	Prev Rdg	:	9233
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.95
CURRENT BILL - AUGUST 2016		295.31
TOTAL AMOUNT DUE		570.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 381.00

Your monthly electricity consumption chart

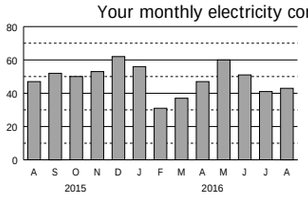

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.31		
Less : VAT	20.58		
Amount Net of VAT	274.73		
Less: BIR 2306	8.79		
BIR 2307	5.09	VATable Sales	274.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.85	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	281.43	TOTAL SALES	295.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4950/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631273869664

Collection Ref. Code	: 1809-61-254-3	Premise Address	: TABOC CANAL PARDO		
Account ID	: 6317810000-2				
Customer Name	: JIMENO,AGUSTIN	TOTAL AMOUNT DUE	: 570.15	Overdue Bill	: 1
Meter Number	: 410494GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63178100002 BC14/196.2/4950/0/10/08-20-2016/46 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390287170267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155150

39050200003

Date : 08-20-2016

BC14/196.2/4970/0567565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905020000-3

Collection Ref. Code : 1823-39-164-8

Customer Information----------

Name : YCOT,ULDARICO A

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	285161SS6	Pole No	:	0567565
Serial No	:	25505208	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21331
Period From	:	07-19-2016	Prev Rdg	:	21134
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	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		2,199.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		62.31
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		9.21
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		265.79
CURRENT BILL - AUGUST 2016		2,195.10
TOTAL AMOUNT DUE		4,394.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,190.00

Your monthly electricity consumption chart

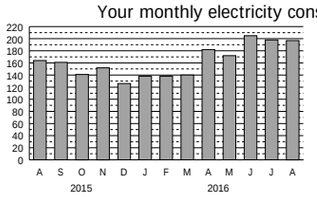

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.10		
Less : VAT	157.47		
Amount Net of VAT	2,037.63		
Less: BIR 2306	66.57		
BIR 2307	38.88	VATable Sales	2,037.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,932.18	VAT Zero Rated Sales	0.00
Add : VAT	157.47	VAT Amount	157.47
TOTAL AMOUNT DUE	2,089.65	TOTAL SALES	2,195.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/4970/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390287170267

Collection Ref. Code	: 1823-39-164-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 3905020000-3				
Customer Name	: YCOT,ULDARICO A	TOTAL AMOUNT DUE	: 4,394.27	Overdue Bill	: 1
Meter Number	: 285161SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39050200003

BC14/196.2/4970/0/10/08-20-2016/46

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549411056849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148276

54951200002

Date : 08-20-2016

BC14/196.2/5000/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495120000-2

Collection Ref. Code : 1833-33-878-2

Customer Information----------

Name : ALFEREZ,ROLANDO A TM

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1063205	Pole No	:	0567572
Serial No	:	125292390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2949
Period From	:	07-19-2016	Prev Rdg	:	2852
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		- 15.94
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		0.76
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		127.07
CURRENT BILL - AUGUST 2016		1,032.95
TOTAL AMOUNT DUE		2,540.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,230.00

Your monthly electricity consumption chart

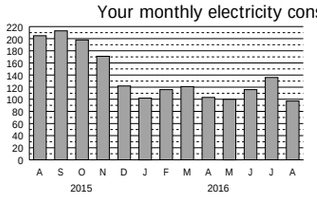

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.95		
Less : VAT	74.07		
Amount Net of VAT	958.88		
Less: BIR 2306	31.35		
BIR 2307	18.25	VATable Sales	958.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.28	VAT Zero Rated Sales	0.00
Add : VAT	74.07	VAT Amount	74.07
TOTAL AMOUNT DUE	983.35	TOTAL SALES	1,032.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5000/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549411056849

Collection Ref. Code	: 1833-33-878-2	Premise Address	: TABUCANAL PARDO		
Account ID	: 5495120000-2				
Customer Name	: ALFEREZ,ROLANDO A TM	TOTAL AMOUNT DUE	: 2,540.57	Overdue Bill	: 1
Meter Number	: MTR1063205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54951200002 BC14/196.2/5000/0/10/08-20-2016/46 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685691438653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148053

68580200001

Date : 08-20-2016

BC14/196.2/5010/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858020000-1

Collection Ref. Code : 1839-41-788-9

Customer Information----------

Name : ALFEREZ,FILOMENA M

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	247662DS6	Pole No	:	0567572
Serial No	:	11859923	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18471
Period From	:	07-19-2016	Prev Rdg	:	18352
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		1,317.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.54
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		160.77
CURRENT BILL - AUGUST 2016		1,327.94
TOTAL AMOUNT DUE		2,645.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,468.00

Your monthly electricity consumption chart

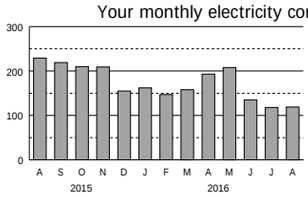

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.94		
Less : VAT	95.33		
Amount Net of VAT	1,232.61		
Less: BIR 2306	40.30		
BIR 2307	23.52	VATable Sales	1,232.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.79	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,264.12	TOTAL SALES	1,327.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5010/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685691438653

Collection Ref. Code	: 1839-41-788-9	Premise Address	: PARDO		
Account ID	: 6858020000-1				
Customer Name	: ALFEREZ,FILOMENA M	TOTAL AMOUNT DUE	: 2,645.11	Overdue Bill	: 1
Meter Number	: 247662DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68580200001 BC14/196.2/5010/0/10/08-20-2016/46 3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679477948255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144469

67935010420

Date : 08-20-2016

BC14/196.2/5015/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793501042-0

Collection Ref. Code : 1857-76-719-5

Customer Information----------

Name : BITOON,ROSEMARIE DOGOMEO

Premise Address : MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010523 EFS6	Pole No	:	0567572
Serial No	:	121436378	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1619
Period From	:	07-19-2016	Prev Rdg	:	1584
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		207.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 163.76
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
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		32.03
CURRENT BILL - AUGUST 2016		204.07
TOTAL AMOUNT DUE		411.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 300.00

Your monthly electricity consumption chart

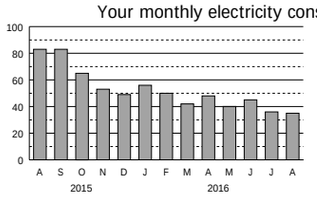

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.07		
Less : VAT	14.07		
Amount Net of VAT	190.00		
Less: BIR 2306	6.03		
BIR 2307	3.47	VATable Sales	190.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.50	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	194.57	TOTAL SALES	204.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5015/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679477948255

Collection Ref. Code	: 1857-76-719-5	Premise Address	: MIDDLE TABUCANAL,PARDO, CEBU CITY		
Account ID	: 6793501042-0				
Customer Name	: BITOON,ROSEMARIE DOGOMEO	TOTAL AMOUNT DUE	: 411.31	Overdue Bill	: 1
Meter Number	: 010523 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67935010420 BC14/196.2/5015/0/10/08-20-2016/46 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531934089521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155023

53178100003

Date : 08-20-2016

BC14/196.2/5020/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5317810000-3

Collection Ref. Code : 1809-61-251-9

Customer Information----------

Name : TABOLONG,GORDIANO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	221940WS6	Pole No	:	0567572
Serial No	:	47542347	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10636
Period From	:	07-19-2016	Prev Rdg	:	10593
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 152.50
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.79
CURRENT BILL - AUGUST 2016		302.72
TOTAL AMOUNT DUE		616.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 290.00

Your monthly electricity consumption chart

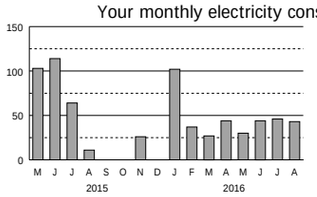

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.72		
Less : VAT	21.37		
Amount Net of VAT	281.35		
Less: BIR 2306	9.12		
BIR 2307	5.22	VATable Sales	281.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.01	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	288.38	TOTAL SALES	302.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5020/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531934089521

Collection Ref. Code	: 1809-61-251-9	Premise Address	: COGON PARDO		
Account ID	: 5317810000-3				
Customer Name	: TABOLONG,GORDIANO	TOTAL AMOUNT DUE	: 616.06	Overdue Bill	: 1
Meter Number	: 221940WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53178100003

BC14/196.2/5020/0/10/08-20-2016/46

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906618575052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141579

90660200008

Date : 08-20-2016

BC14/196.2/5030/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066020000-8

Collection Ref. Code : 1843-24-572-8

Customer Information----------

Name : TABOLONG,RICHARD C

Premise Address : TABUCAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396604GS6	Pole No	:	0567572
Serial No	:	63600167	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9861
Period From	:	07-19-2016	Prev Rdg	:	9779
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	464	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		1,023.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.6506/kWh	53.35
System Loss Charge	0.848/kWh	69.54
Sub-Total		561.08
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	0.0929/kWh	7.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		28.10
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		28.12
Transmission		1.41
System Loss		4.16
Distribution		28.76
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		111.86
CURRENT BILL - AUGUST 2016		940.67
TOTAL AMOUNT DUE		1,964.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,180.00

Your monthly electricity consumption chart

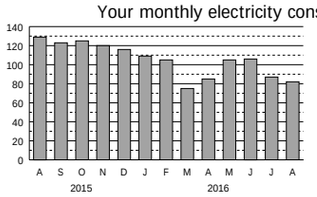

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.67		
Less : VAT	66.57		
Amount Net of VAT	874.10		
Less: BIR 2306	28.42		
BIR 2307	16.70	VATable Sales	874.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.98	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	895.55	TOTAL SALES	940.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5030/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906618575052

Collection Ref. Code	: 1843-24-572-8	Premise Address	: TABUCAL,PARDO,CEBU CITY		
Account ID	: 9066020000-8				
Customer Name	: TABOLONG,RICHARD C	TOTAL AMOUNT DUE	: 1,964.16	Overdue Bill	: 1
Meter Number	: 396604GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90660200008 BC14/196.2/5030/0/10/08-20-2016/46 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579580325322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144967

57940200009

Date : 08-20-2016

BC14/196.2/5040/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794020000-9

Collection Ref. Code : 1823-29-461-8

Customer Information----------

Name : TABOLONG,VICTORIA C

Premise Address : MIDDLE TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373827GS6	Pole No	:	0567572
Serial No	:	2003137295	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11339
Period From	:	07-19-2016	Prev Rdg	:	11183
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	140	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		1,477.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		44.06
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.92
CURRENT BILL - AUGUST 2016		1,733.46
TOTAL AMOUNT DUE		3,210.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 980.00

Your monthly electricity consumption chart

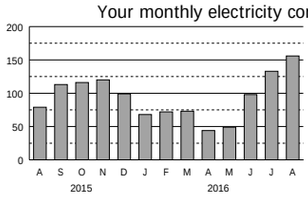

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.46		
Less : VAT	124.18		
Amount Net of VAT	1,609.28		
Less: BIR 2306	52.50		
BIR 2307	30.70	VATable Sales	1,609.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.08	VAT Zero Rated Sales	0.00
Add : VAT	124.18	VAT Amount	124.18
TOTAL AMOUNT DUE	1,650.26	TOTAL SALES	1,733.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5040/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579580325322

Collection Ref. Code : 1823-29-461-8

Account ID : 5794020000-9

Customer Name : TABOLONG,VICTORIA C

Meter Number : 373827GS6

Period : Jul 2016

Premise Address : MIDDLE TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,210.81

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 _____

57940200009 BC14/196.2/5040/0/10/08-20-2016/46 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493165187300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153802

49312200006

Date : 08-20-2016

BC14/196.2/5070/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931220000-6

Collection Ref. Code : 1821-69-893-2

Customer Information----------

Name : TECSON,SATURNINA M2 TM L.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394217GS6	Pole No	:	0567572
Serial No	:	62682498	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8351
Period From	:	07-19-2016	Prev Rdg	:	8323
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		330.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 168.66
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.14
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		22.54
CURRENT BILL - AUGUST 2016		123.53
TOTAL AMOUNT DUE		453.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 681.00

Your monthly electricity consumption chart

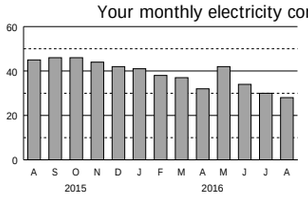

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.53		
Less : VAT	8.43		
Amount Net of VAT	115.10		
Less: BIR 2306	3.66		
BIR 2307	2.04	VATable Sales	115.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.40	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	117.83	TOTAL SALES	123.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5070/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493165187300

Collection Ref. Code	: 1821-69-893-2	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4931220000-6				
Customer Name	: TECSON,SATURNINA M2 TM L.	TOTAL AMOUNT DUE	: 453.81	Overdue Bill	: 2
Meter Number	: 394217GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49312200006 BC14/196.2/5070/0/10/08-20-2016/46 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393628019220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

39312200007

1006156184

Date : 08-20-2016

BC14/196.2/5080/0567572/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3931220000-7

Collection Ref. Code : 1821-69-887-8

Customer Information----------

Name : TECSON,SATURNINA M1 L.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281315GS6	Pole No	:	0567572
Serial No	:	45885889	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13963
Period From	:	07-19-2016	Prev Rdg	:	13793
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		1,634.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.31
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		228.80
CURRENT BILL - AUGUST 2016		1,889.11
TOTAL AMOUNT DUE		3,523.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,593.00

Your monthly electricity consumption chart

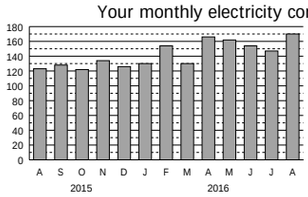

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.11		
Less : VAT	135.35		
Amount Net of VAT	1,753.76		
Less: BIR 2306	57.24		
BIR 2307	33.46	VATable Sales	1,753.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.06	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,798.41	TOTAL SALES	1,889.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5080/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393628019220

Collection Ref. Code	: 1821-69-887-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 3931220000-7				
Customer Name	: TECSON,SATURNINA M1 L.	TOTAL AMOUNT DUE	: 3,523.81	Overdue Bill	: 1
Meter Number	: 281315GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39312200007

BC14/196.2/5080/0/10/08-20-2016/46

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155047438070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149272

15560200006

Date : 08-20-2016

BC14/196.2/5090/0567565/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556020000-6

Collection Ref. Code : 1843-21-617-5

Customer Information----------

Name : TECSON,SATURNINA L

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124863WS6	Pole No	:	0567565
Serial No	:	61012657	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13226
Period From	:	07-19-2016	Prev Rdg	:	13097
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	433	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,683.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.6506/kWh	83.93
System Loss Charge	0.848/kWh	109.39
Sub-Total		882.67
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		44.23
Transmission		2.21
System Loss		6.57
Distribution		44.89
Others		6.65
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		175.77
CURRENT BILL - AUGUST 2016		1,478.22
TOTAL AMOUNT DUE		3,161.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,897.00

Your monthly electricity consumption chart

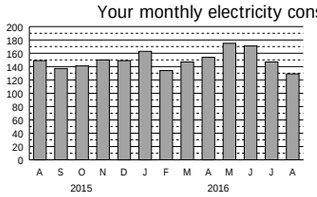

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.22		
Less : VAT	104.55		
Amount Net of VAT	1,373.67		
Less: BIR 2306	44.63		
BIR 2307	26.24	VATable Sales	1,373.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.80	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,407.35	TOTAL SALES	1,478.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5090/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155047438070

Collection Ref. Code	: 1843-21-617-5	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1556020000-6				
Customer Name	: TECSON,SATURNINA L	TOTAL AMOUNT DUE	: 3,161.50	Overdue Bill	: 1
Meter Number	: 124863WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15560200006 BC14/196.2/5090/0/10/08-20-2016/46 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930899722417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154667

93002200009

Date : 08-20-2016

BC14/196.2/5130/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300220000-9

Collection Ref. Code : 1821-33-551-1

Customer Information----------

Name : REGIS,ROMULO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	201520WS6	Pole No	:	0567712
Serial No	:	47930542	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37797
Period From	:	07-19-2016	Prev Rdg	:	37712
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		574.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 69.36
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.95
CURRENT BILL - AUGUST 2016		844.99
TOTAL AMOUNT DUE		1,418.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 720.00

Your monthly electricity consumption chart

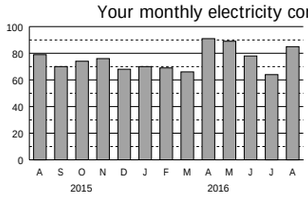

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.99		
Less : VAT	59.92		
Amount Net of VAT	785.07		
Less: BIR 2306	25.39		
BIR 2307	14.89	VATable Sales	785.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.79	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	804.71	TOTAL SALES	844.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5130/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930899722417

Collection Ref. Code : 1821-33-551-1

Account ID : 9300220000-9

Customer Name : REGIS,ROMULO

Meter Number : 201520WS6

Period : Jul 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,418.99

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 _____

93002200009

BC14/196.2/5130/0/10/08-20-2016/46

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700887745036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138422

70024042460

Date : 08-20-2016

BC14/196.2/5195/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002404246-0

Collection Ref. Code : 1853-65-197-4

Customer Information----------

Name : BENLOT,PILAR BEBANCO

Premise Address : F. JACA ST.,,TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555149 GS6	Pole No	:	0567712
Serial No	:	22615588	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3815
Period From	:	07-19-2016	Prev Rdg	:	3641
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	236	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		1,939.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		234.84
CURRENT BILL - AUGUST 2016		1,939.42
TOTAL AMOUNT DUE		3,878.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,124.00

Your monthly electricity consumption chart

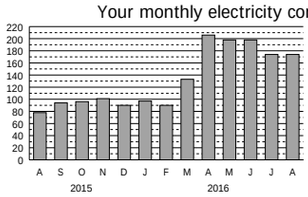

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.42		
Less : VAT	139.15		
Amount Net of VAT	1,800.27		
Less: BIR 2306	58.82		
BIR 2307	34.35	VATable Sales	1,800.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.10	VAT Zero Rated Sales	0.00
Add : VAT	139.15	VAT Amount	139.15
TOTAL AMOUNT DUE	1,846.25	TOTAL SALES	1,939.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5195/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700887745036

Collection Ref. Code	: 1853-65-197-4	Premise Address	: F. JACA ST.,,TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7002404246-0				
Customer Name	: BENLOT,PILAR BEBANCO	TOTAL AMOUNT DUE	: 3,878.73	Overdue Bill	: 1
Meter Number	: 555149 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70024042460 BC14/196.2/5195/0/10/08-20-2016/46 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431914919736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43122301716

BILLING STATEMENT

1006155096

Date : 08-20-2016

BC14/196.2/5198/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312230171-6

Collection Ref. Code : 1857-94-341-4

Customer Information----------

Name : NAVALES,MAXIMA LABISTE

Premise Address : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003376	Pole No	:	0567712
Serial No	:	121518437	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1983
Period From	:	07-19-2016	Prev Rdg	:	1857
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		7.19
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		171.59
CURRENT BILL - AUGUST 2016		1,418.05
TOTAL AMOUNT DUE		3,358.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,667.00

Your monthly electricity consumption chart

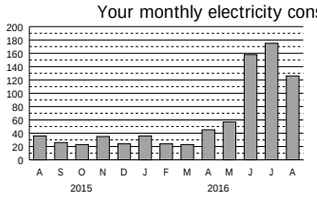

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.05		
Less : VAT	102.22		
Amount Net of VAT	1,315.83		
Less: BIR 2306	43.21		
BIR 2307	25.12	VATable Sales	1,315.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.50	VAT Zero Rated Sales	0.00
Add : VAT	102.22	VAT Amount	102.22
TOTAL AMOUNT DUE	1,349.72	TOTAL SALES	1,418.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5198/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431914919736

Collection Ref. Code	: 1857-94-341-4	Premise Address	: LOWER TABUCANAL,POBLACION PARDO,CEBU CITY		
Account ID	: 4312230171-6				
Customer Name	: NAVALES,MAXIMA LABISTE	TOTAL AMOUNT DUE	: 3,358.12	Overdue Bill	: 1
Meter Number	: MTR1003376				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43122301716

BC14/196.2/5198/0/10/08-20-2016/46

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341726150847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142353

34178100003

Date : 08-20-2016

BC14/196.2/5200/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417810000-3

Collection Ref. Code : 1809-61-383-3

Customer Information----------

Name : BADAYOS,ISABEL

Premise Address : TABUCANAL-PARDO

TIN :

Metering Information----------

Meter No	:	201532WS6	Pole No	:	0567712
Serial No	:	47828324	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69022
Period From	:	07-19-2016	Prev Rdg	:	68975
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		407.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 171.56
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.21
CURRENT BILL - AUGUST 2016		324.89
TOTAL AMOUNT DUE		731.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 576.00

Your monthly electricity consumption chart

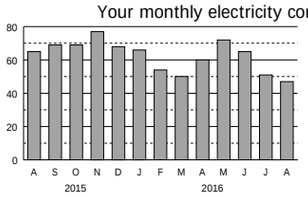

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.89		
Less : VAT	22.73		
Amount Net of VAT	302.16		
Less: BIR 2306	9.70		
BIR 2307	5.60	VATable Sales	302.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.86	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	309.59	TOTAL SALES	324.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5200/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341726150847

Collection Ref. Code	: 1809-61-383-3	Premise Address	: TABUCANAL-PARDO		
Account ID	: 3417810000-3				
Customer Name	: BADAYOS,ISABEL	TOTAL AMOUNT DUE	: 731.90	Overdue Bill	: 1
Meter Number	: 201532WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34178100003 BC14/196.2/5200/0/10/08-20-2016/46 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441657116361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141660

44178100002

Date : 08-20-2016

BC14/196.2/5210/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417810000-2

Collection Ref. Code : 1809-61-389-2

Customer Information----------

Name : CAOILE,RUBEN S

Premise Address : TABOC-CANAL PARDO AHEAD,(WELL)/POLE #29-T142

TIN :

Metering Information----------

Meter No	:	MTR1058168	Pole No	:	0567712
Serial No	:	121573513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2314
Period From	:	07-19-2016	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	100	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		1,671.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.23
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		216.99
CURRENT BILL - AUGUST 2016		1,792.15
TOTAL AMOUNT DUE		3,463.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,827.00

Your monthly electricity consumption chart

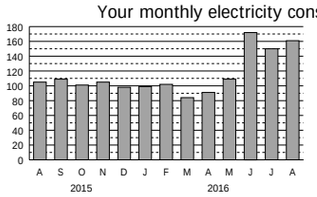

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.15		
Less : VAT	128.50		
Amount Net of VAT	1,663.65		
Less: BIR 2306	54.34		
BIR 2307	31.74	VATable Sales	1,663.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.57	VAT Zero Rated Sales	0.00
Add : VAT	128.50	VAT Amount	128.50
TOTAL AMOUNT DUE	1,706.07	TOTAL SALES	1,792.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5210/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441657116361

Collection Ref. Code	: 1809-61-389-2	Premise Address	: TABOC-CANAL PARDO AHEAD,(WELL)/POLE #29-T142		
Account ID	: 4417810000-2				
Customer Name	: CAOILE,RUBEN S	TOTAL AMOUNT DUE	: 3,463.90	Overdue Bill	: 1
Meter Number	: MTR1058168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44178100002 BC14/196.2/5210/0/10/08-20-2016/46 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213075705187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21302200007

1006145286

Date : 08-20-2016

BC14/196.2/5220/0567712/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130220000-7

Collection Ref. Code : 1821-52-155-2

Customer Information----------

Name : RETARDO,QUIRINA TM R.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317227GS6	Pole No	:	0567712
Serial No	:	45926443	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10485
Period From	:	07-19-2016	Prev Rdg	:	10409
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		991.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 88.66
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 5.68
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		92.85
CURRENT BILL - AUGUST 2016		727.54
TOTAL AMOUNT DUE		1,719.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 500.00

Your monthly electricity consumption chart

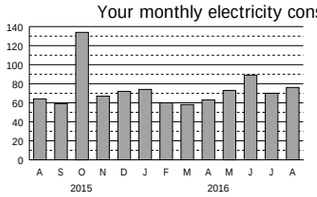

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.54		
Less : VAT	51.88		
Amount Net of VAT	675.66		
Less: BIR 2306	21.99		
BIR 2307	12.79	VATable Sales	675.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.88	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	692.76	TOTAL SALES	727.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5220/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213075705187

Collection Ref. Code	: 1821-52-155-2	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 2130220000-7				
Customer Name	: RETARDO,QUIRINA TM R.	TOTAL AMOUNT DUE	: 1,719.32	Overdue Bill	: 1
Meter Number	: 317227GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21302200007 BC14/196.2/5220/0/10/08-20-2016/46 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305129193114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140671

30522200002

Date : 08-20-2016

BC14/196.2/5250/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3052220000-2

Collection Ref. Code : 1821-91-128-8

Customer Information----------

Name : LABATOS,RICO TM A

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351314GS6	Pole No	:	0572262
Serial No	:	45763497	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23279
Period From	:	07-19-2016	Prev Rdg	:	23055
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	140	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		2,042.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,042.50	40.85
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		9.37
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		300.95
CURRENT BILL - AUGUST 2016		2,484.83
TOTAL AMOUNT DUE		4,527.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,350.00

Your monthly electricity consumption chart

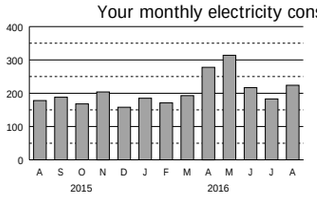

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.83		
Less : VAT	177.86		
Amount Net of VAT	2,306.97		
Less: BIR 2306	75.24		
BIR 2307	44.01	VATable Sales	2,306.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,187.72	VAT Zero Rated Sales	0.00
Add : VAT	177.86	VAT Amount	177.86
TOTAL AMOUNT DUE	2,365.58	TOTAL SALES	2,484.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5250/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305129193114

Collection Ref. Code	: 1821-91-128-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 3052220000-2		
Customer Name	: LABATOS,RICO TM A	TOTAL AMOUNT DUE	: 4,527.17
Meter Number	: 351314GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30522200002 BC14/196.2/5250/0/10/08-20-2016/46 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615669856330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146615

61522200007

Date : 08-20-2016

BC14/196.2/5260/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152220000-7

Collection Ref. Code : 1821-92-461-4

Customer Information----------

Name : LABATOS,MARICEL TM D

Premise Address : F JACA ST LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399422GS6	Pole No	:	0572262
Serial No	:	2003215620	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10173
Period From	:	07-19-2016	Prev Rdg	:	10115
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.88
CURRENT BILL - AUGUST 2016		458.86
TOTAL AMOUNT DUE		895.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 560.00

Your monthly electricity consumption chart

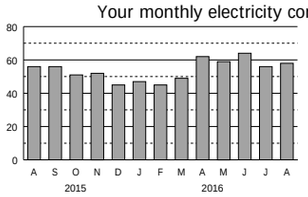

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.86		
Less : VAT	32.27		
Amount Net of VAT	426.59		
Less: BIR 2306	13.73		
BIR 2307	7.98	VATable Sales	426.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.88	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	437.15	TOTAL SALES	458.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5260/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615669856330

Collection Ref. Code	: 1821-92-461-4	Premise Address	: F JACA ST LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6152220000-7				
Customer Name	: LABATOS,MARICEL TM D	TOTAL AMOUNT DUE	: 895.98	Overdue Bill	: 1
Meter Number	: 399422GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61522200007 BC14/196.2/5260/0/10/08-20-2016/46 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550039532706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149100

55050200009

Date : 08-20-2016

BC14/196.2/5270/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505020000-9

Collection Ref. Code : 1823-35-308-8

Customer Information----------

Name : DASMARINAS,ARNEL C

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324312GS6	Pole No	:	0572262
Serial No	:	48009928	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18810
Period From	:	07-19-2016	Prev Rdg	:	18643
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		52.95
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.83
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		225.42
CURRENT BILL - AUGUST 2016		1,861.82
TOTAL AMOUNT DUE		3,732.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,968.00

Your monthly electricity consumption chart

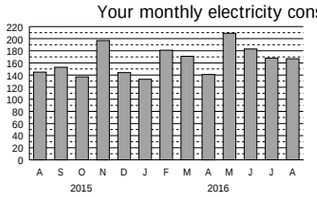

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.82		
Less : VAT	133.60		
Amount Net of VAT	1,728.22		
Less: BIR 2306	56.50		
BIR 2307	32.97	VATable Sales	1,728.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,638.75	VAT Zero Rated Sales	0.00
Add : VAT	133.60	VAT Amount	133.60
TOTAL AMOUNT DUE	1,772.35	TOTAL SALES	1,861.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5270/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550039532706

Collection Ref. Code	: 1823-35-308-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 5505020000-9		
Customer Name	: DASMARINAS,ARNEL C	TOTAL AMOUNT DUE	: 3,732.71
Meter Number	: 324312GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55050200009 BC14/196.2/5270/0/10/08-20-2016/46 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280283141771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145984

28050200006

Date : 08-20-2016

BC14/196.2/5280/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805020000-6

Collection Ref. Code : 1823-37-704-1

Customer Information----------

Name : DASMARINAS,ARNEL C

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410559GS6	Pole No	:	0572262
Serial No	:	2004200739	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8676
Period From	:	07-19-2016	Prev Rdg	:	8515
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	140	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		2,500.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		65.00
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		9.23
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		219.12
CURRENT BILL - AUGUST 2016		1,810.86
TOTAL AMOUNT DUE		4,311.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,900.00

Your monthly electricity consumption chart

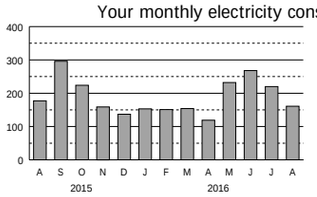

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.86		
Less : VAT	130.50		
Amount Net of VAT	1,680.36		
Less: BIR 2306	55.17		
BIR 2307	32.07	VATable Sales	1,680.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.12	VAT Zero Rated Sales	0.00
Add : VAT	130.50	VAT Amount	130.50
TOTAL AMOUNT DUE	1,723.62	TOTAL SALES	1,810.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5280/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280283141771

Collection Ref. Code : 1823-37-704-1

Account ID : 2805020000-6

Customer Name : DASMARINAS,ARNEL C

Meter Number : 410559GS6

Period : Jul 2016

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,311.67

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

28050200006 BC14/196.2/5280/0/10/08-20-2016/46 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369663381683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140179

36961200007

Date : 08-20-2016

BC14/196.2/5310/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696120000-7

Collection Ref. Code : 1827-92-113-7

Customer Information----------

Name : DASMARINAS,FERMIN P

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	181730DS6	Pole No	:	0572262
Serial No	:	12192565	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93554
Period From	:	07-19-2016	Prev Rdg	:	93173
No of Days	:	31	Diff Rdg	:	381
Avg kWh/day	:	12.29	Registered	:	381
Conn Load	:	850	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,112.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,035.99
Transmission Charge	0.3755/kWh	143.07
System Loss Charge	0.8712/kWh	331.93
Sub-Total		2,510.99
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,112.50	82.25
Sub-Total		117.69
Government Charges		
Franchise Tax - Local		27.93
Value Added Tax		
Generation		130.64
Transmission		3.78
System Loss		20.33
Distribution		131.42
Others		17.47
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.24
Sub-Total		513.08
CURRENT BILL - AUGUST 2016		4,236.92
TOTAL AMOUNT DUE		8,349.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,662.00

Your monthly electricity consumption chart

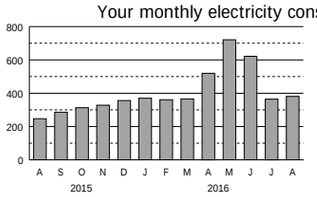

Avg Monthly Usage : 402.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.92		
Less : VAT	303.64		
Amount Net of VAT	3,933.28		
Less: BIR 2306	128.39		
BIR 2307	75.04	VATable Sales	3,933.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,729.85	VAT Zero Rated Sales	0.00
Add : VAT	303.64	VAT Amount	303.64
TOTAL AMOUNT DUE	4,033.49	TOTAL SALES	4,236.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5310/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369663381683

Collection Ref. Code	: 1827-92-113-7	Premise Address	: TABUCANAL PARDO		
Account ID	: 3696120000-7				
Customer Name	: DASMARINAS,FERMIN P	TOTAL AMOUNT DUE	: 8,349.53	Overdue Bill	: 1
Meter Number	: 181730DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36961200007 BC14/196.2/5310/0/10/08-20-2016/46 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160068795285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151753

16050200001

Date : 08-20-2016

BC14/196.2/5320/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605020000-1

Collection Ref. Code : 1823-36-047-5

Customer Information----------

Name : LABATOS,MARICEL D

Premise Address : F JACA ST TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336229GS6	Pole No	:	0572262
Serial No	:	42897802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11835
Period From	:	07-19-2016	Prev Rdg	:	11798
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		626.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 164.84
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
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		34.88
CURRENT BILL - AUGUST 2016		224.75
TOTAL AMOUNT DUE		850.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,001.00

Your monthly electricity consumption chart

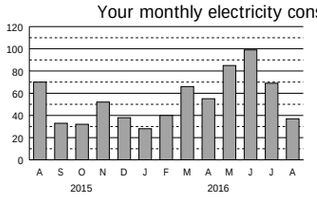

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.75		
Less : VAT	15.84		
Amount Net of VAT	208.91		
Less: BIR 2306	6.77		
BIR 2307	3.83	VATable Sales	208.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.31	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	214.15	TOTAL SALES	224.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5320/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160068795285

Collection Ref. Code	: 1823-36-047-5	Premise Address	: F JACA ST TABUCANAL,PARDO,CEBU CITY
Account ID	: 1605020000-1		
Customer Name	: LABATOS,MARICEL D	TOTAL AMOUNT DUE	: 850.96 Overdue Bill : 1
Meter Number	: 336229GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16050200001 BC14/196.2/5320/0/10/08-20-2016/46 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572368038534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57260200001

1006140692

Date : 08-20-2016

BC14/196.2/5350/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726020000-1

Collection Ref. Code : 1823-67-155-1

Customer Information----------

Name : DASMARINAS,FERMIN M2 B

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130909WS6	Pole No	:	0572241
Serial No	:	62400455	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5017
Period From	:	07-19-2016	Prev Rdg	:	4980
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		119.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 174.96
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.59
CURRENT BILL - AUGUST 2016		213.34
TOTAL AMOUNT DUE		333.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 176.00

Your monthly electricity consumption chart

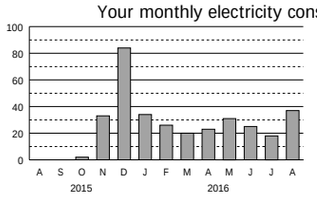

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.34		
Less : VAT	14.62		
Amount Net of VAT	198.72		
Less: BIR 2306	6.26		
BIR 2307	3.62	VATable Sales	198.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.84	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	203.46	TOTAL SALES	213.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5350/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572368038534

Collection Ref. Code	: 1823-67-155-1	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 5726020000-1		
Customer Name	: DASMARINAS,FERMIN M2 B	TOTAL AMOUNT DUE	: 333.31 Overdue Bill : 2
Meter Number	: 130909WS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57260200001 BC14/196.2/5350/0/10/08-20-2016/46 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672217364080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140382

67260200000

Date : 08-20-2016

BC14/196.2/5360/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726020000-0

Collection Ref. Code : 1823-67-161-6

Customer Information----------

Name : DASMARINAS,FERMON M3 B

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429066GS6	Pole No	:	0572241
Serial No	:	2003213539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6161
Period From	:	07-19-2016	Prev Rdg	:	6050
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	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		1,144.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		4.97
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		149.80
CURRENT BILL - AUGUST 2016		1,237.18
TOTAL AMOUNT DUE		2,382.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,013.00

Your monthly electricity consumption chart

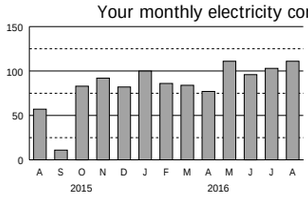

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.18		
Less : VAT	88.76		
Amount Net of VAT	1,148.42		
Less: BIR 2306	37.52		
BIR 2307	21.91	VATable Sales	1,148.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.99	VAT Zero Rated Sales	0.00
Add : VAT	88.76	VAT Amount	88.76
TOTAL AMOUNT DUE	1,177.75	TOTAL SALES	1,237.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5360/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672217364080

Collection Ref. Code	: 1823-67-161-6	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6726020000-0				
Customer Name	: DASMARINAS,FERMON M3 B	TOTAL AMOUNT DUE	: 2,382.06	Overdue Bill	: 1
Meter Number	: 429066GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67260200000 BC14/196.2/5360/0/10/08-20-2016/46 3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114230098382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146234

11479562081

Date : 08-20-2016

BC14/196.2/5366/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147956208-1

Collection Ref. Code : 1857-83-446-1

Customer Information----------

Name : DASMARINAS,FERMIN BADAYOS

Premise Address : M3 F. JACA STREET,SITIO TABUCANAL,POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495265 GS6	Pole No	:	0572262
Serial No	:	96141461	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4699
Period From	:	07-19-2016	Prev Rdg	:	4505
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	205	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		1,763.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		260.72
CURRENT BILL - AUGUST 2016		2,152.70
TOTAL AMOUNT DUE		3,916.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,008.00

Your monthly electricity consumption chart

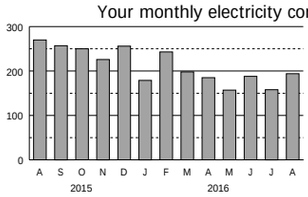

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.70		
Less : VAT	154.10		
Amount Net of VAT	1,998.60		
Less: BIR 2306	65.16		
BIR 2307	38.12	VATable Sales	1,998.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,895.32	VAT Zero Rated Sales	0.00
Add : VAT	154.10	VAT Amount	154.10
TOTAL AMOUNT DUE	2,049.42	TOTAL SALES	2,152.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5366/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114230098382

Collection Ref. Code	: 1857-83-446-1	Premise Address	: M3 F. JACA STREET,SITIO TABUCANAL,POBLACION PARDO, CEBU CITY		
Account ID	: 1147956208-1				
Customer Name	: DASMARINAS,FERMIN BADAYOS	TOTAL AMOUNT DUE	: 3,916.01	Overdue Bill	: 1
Meter Number	: 495265 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11479562081

BC14/196.2/5366/0/10/08-20-2016/46

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960314530635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153852

96071552382

Date : 08-20-2016

BC14/196.2/5367/0572262/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607155238-2

Collection Ref. Code : 1857-30-752-6

Customer Information----------

Name : DASMARINAS,FERMIN BADAYOS

Premise Address : MIDDLE TABUCANAL,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004529 EFS6	Pole No	:	0572262
Serial No	:	97684731	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2488
Period From	:	07-19-2016	Prev Rdg	:	2396
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	220	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.65
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		119.11
CURRENT BILL - AUGUST 2016		967.22
TOTAL AMOUNT DUE		1,830.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 972.00

Your monthly electricity consumption chart

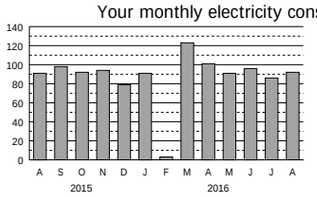

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.22		
Less : VAT	68.91		
Amount Net of VAT	898.31		
Less: BIR 2306	29.16		
BIR 2307	17.09	VATable Sales	898.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.06	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	920.97	TOTAL SALES	967.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5367/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960314530635

Collection Ref. Code	: 1857-30-752-6	Premise Address	: MIDDLE TABUCANAL,PARDO, CEBU CITY
Account ID	: 9607155238-2		
Customer Name	: DASMARINAS,FERMIN BADAYOS	TOTAL AMOUNT DUE	: 1,830.33
Meter Number	: 004529 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96071552382

BC14/196.2/5367/0/10/08-20-2016/46

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841668852951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142873

8410120008

Date : 08-20-2016

BC14/196.2/5380/0572255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8410120000-8

Collection Ref. Code : 1831-65-683-3

Customer Information----------

Name : DE LARA,FLORA ALEGRIA

Premise Address : SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	265762GS6	Pole No	:	0572255
Serial No	:	46432914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5009
Period From	:	07-19-2016	Prev Rdg	:	4945
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		817.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 105.63
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.54
CURRENT BILL - AUGUST 2016		579.83
TOTAL AMOUNT DUE		1,396.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 659.00

Your monthly electricity consumption chart

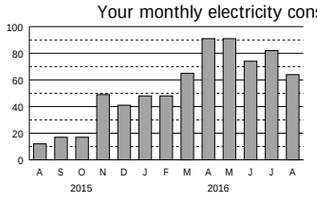

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.83		
Less : VAT	41.27		
Amount Net of VAT	538.56		
Less: BIR 2306	17.52		
BIR 2307	10.16	VATable Sales	538.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.88	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	552.15	TOTAL SALES	579.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5380/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841668852951

Collection Ref. Code	: 1831-65-683-3	Premise Address	: SITIO LAGUNA COGON PARDO		
Account ID	: 8410120000-8				
Customer Name	: DE LARA,FLORA ALEGRIA	TOTAL AMOUNT DUE	: 1,396.94	Overdue Bill	: 1
Meter Number	: 265762GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8410120008 BC14/196.2/5380/0/10/08-20-2016/46 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075405399654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142256

07501200005

Date : 08-20-2016

BC14/196.2/5390/0572255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750120000-5

Collection Ref. Code : 1813-23-746-8

Customer Information----------

Name : ABRASADA,RANILLO TM M.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401963GS6	Pole No	:	0572255
Serial No	:	2003224106	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22548
Period From	:	07-19-2016	Prev Rdg	:	22425
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		1,343.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,343.50	26.87
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.08
CURRENT BILL - AUGUST 2016		1,371.97
TOTAL AMOUNT DUE		2,715.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,155.00

Your monthly electricity consumption chart

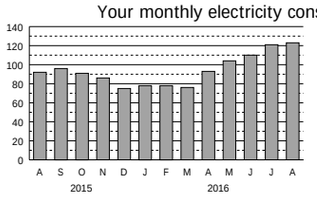

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.97		
Less : VAT	98.44		
Amount Net of VAT	1,273.53		
Less: BIR 2306	41.61		
BIR 2307	24.30	VATable Sales	1,273.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.62	VAT Zero Rated Sales	0.00
Add : VAT	98.44	VAT Amount	98.44
TOTAL AMOUNT DUE	1,306.06	TOTAL SALES	1,371.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5390/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075405399654

Collection Ref. Code	: 1813-23-746-8	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 0750120000-5				
Customer Name	: ABRASADA,RANILLO TM M.	TOTAL AMOUNT DUE	: 2,715.42	Overdue Bill	: 1
Meter Number	: 401963GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07501200005

BC14/196.2/5390/0/10/08-20-2016/46

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732555657613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155279

73212200007

Date : 08-20-2016

BC14/196.2/5420/0572255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321220000-7

Collection Ref. Code : 1821-56-518-5

Customer Information----------

Name : ARMERO,EFREN TM L.

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494359 GS6	Pole No	:	0572255
Serial No	:	52614964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3109
Period From	:	07-19-2016	Prev Rdg	:	3056
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		340.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.95
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		57.31
CURRENT BILL - AUGUST 2016		418.28
TOTAL AMOUNT DUE		758.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 542.00

Your monthly electricity consumption chart

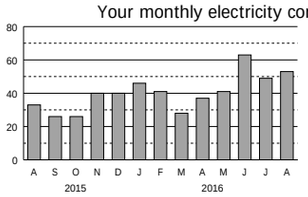

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.28		
Less : VAT	29.36		
Amount Net of VAT	388.92		
Less: BIR 2306	12.50		
BIR 2307	7.27	VATable Sales	388.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.15	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	398.51	TOTAL SALES	418.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5420/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732555657613

Collection Ref. Code	: 1821-56-518-5	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7321220000-7				
Customer Name	: ARMERO,EFREN TM L.	TOTAL AMOUNT DUE	: 758.66	Overdue Bill	: 1
Meter Number	: 494359 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73212200007 BC14/196.2/5420/0/10/08-20-2016/46 3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075637399825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142616

07570200001

Date : 08-20-2016

BC14/196.2/5440/0572255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757020000-1

Collection Ref. Code : 1825-16-209-3

Customer Information----------

Name : SULTAN,JENEFER M2 S

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555159 GS6	Pole No	:	0572255
Serial No	:	22893794	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7719
Period From	:	07-19-2016	Prev Rdg	:	7621
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		1,131.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 23.93
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.17
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		127.38
CURRENT BILL - AUGUST 2016		1,034.73
TOTAL AMOUNT DUE		2,166.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,024.00

Your monthly electricity consumption chart

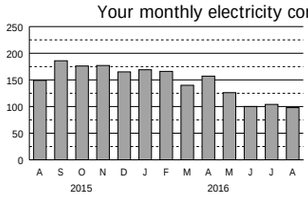

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.73		
Less : VAT	73.88		
Amount Net of VAT	960.85		
Less: BIR 2306	31.26		
BIR 2307	18.28	VATable Sales	960.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.31	VAT Zero Rated Sales	0.00
Add : VAT	73.88	VAT Amount	73.88
TOTAL AMOUNT DUE	985.19	TOTAL SALES	1,034.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5440/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075637399825

Collection Ref. Code	: 1825-16-209-3	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 0757020000-1				
Customer Name	: SULTAN,JENEFER M2 S	TOTAL AMOUNT DUE	: 2,166.24	Overdue Bill	: 1
Meter Number	: 555159 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07570200001 BC14/196.2/5440/0/10/08-20-2016/46 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750028561074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146237

75018654923

Date : 08-20-2016

BC14/196.2/5445/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501865492-3

Collection Ref. Code : 1855-79-833-6

Customer Information----------

Name : SULTAN,SONIA CABALLES

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7868 EES6	Pole No	:	0572241
Serial No	:	05959317	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1714
Period From	:	07-19-2016	Prev Rdg	:	1667
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 173.07
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.29
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		47.01
CURRENT BILL - AUGUST 2016		323.18
TOTAL AMOUNT DUE		654.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 410.50

Your monthly electricity consumption chart

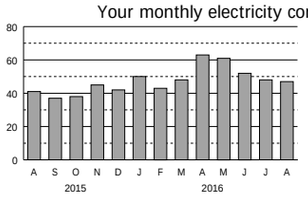

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.18		
Less : VAT	22.54		
Amount Net of VAT	300.64		
Less: BIR 2306	9.62		
BIR 2307	5.56	VATable Sales	300.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.46	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	308.00	TOTAL SALES	323.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5445/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750028561074

Collection Ref. Code	: 1855-79-833-6	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 7501865492-3				
Customer Name	: SULTAN,SONIA CABALLES	TOTAL AMOUNT DUE	: 654.51	Overdue Bill	: 1
Meter Number	: 7868 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75018654923 BC14/196.2/5445/0/10/08-20-2016/46 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483772541353

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148040

48370200007

Date : 08-20-2016

BC14/196.2/5460/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837020000-7

Collection Ref. Code : 1823-89-467-4

Customer Information----------

Name : POL,FRANCISCO P

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006143	Pole No	:	0572241
Serial No	:	32431947	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3369
Period From	:	07-19-2016	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	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		1,516.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		- 16.71
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.65
CURRENT BILL - AUGUST 2016		1,053.67
TOTAL AMOUNT DUE		2,569.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,221.00

Your monthly electricity consumption chart

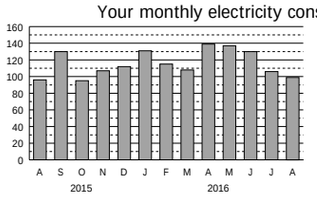

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.67		
Less : VAT	75.55		
Amount Net of VAT	978.12		
Less: BIR 2306	31.99		
BIR 2307	18.62	VATable Sales	978.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.51	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	1,003.06	TOTAL SALES	1,053.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5460/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483772541353

Collection Ref. Code : 1823-89-467-4
Account ID : 4837020000-7
Customer Name : POL,FRANCISCO P
Meter Number : MTR1006143
Period : Jul 2016

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,569.95

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 _____

48370200007

BC14/196.2/5460/0/10/08-20-2016/46

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417467922683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147785

41760200000

Date : 08-20-2016

BC14/196.2/5480/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176020000-0

Collection Ref. Code : 1837-59-365-5

Customer Information----------

Name : NADERA,WILJUN B TM

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	166530WS6	Pole No	:	0572241
Serial No	:	48110634	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66371
Period From	:	07-19-2016	Prev Rdg	:	66329
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		445.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.54
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		42.43
CURRENT BILL - AUGUST 2016		292.53
TOTAL AMOUNT DUE		737.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 559.00

Your monthly electricity consumption chart

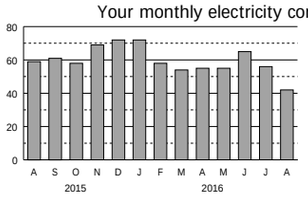

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.53		
Less : VAT	20.54		
Amount Net of VAT	271.99		
Less: BIR 2306	8.76		
BIR 2307	5.04	VATable Sales	271.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.19	VAT Zero Rated Sales	0.00
Add : VAT	20.54	VAT Amount	20.54
TOTAL AMOUNT DUE	278.73	TOTAL SALES	292.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5480/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417467922683

Collection Ref. Code	: 1837-59-365-5	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 4176020000-0				
Customer Name	: NADERA,WILJUN B TM	TOTAL AMOUNT DUE	: 737.82	Overdue Bill	: 1
Meter Number	: 166530WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41760200000 BC14/196.2/5480/0/10/08-20-2016/46 3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676905023712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143055

67601200008

Date : 08-20-2016

BC14/196.2/5500/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760120000-8

Collection Ref. Code : 1813-51-095-4

Customer Information----------

Name : JAVIER,JESUSA TM D.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273221GS6	Pole No	:	0572241
Serial No	:	49723664	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12816
Period From	:	07-19-2016	Prev Rdg	:	12756
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		445.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
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		65.00
CURRENT BILL - AUGUST 2016		474.40
TOTAL AMOUNT DUE		920.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 600.00

Your monthly electricity consumption chart

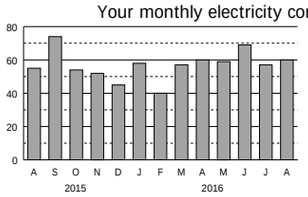

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.40		
Less : VAT	33.34		
Amount Net of VAT	441.06		
Less: BIR 2306	14.20		
BIR 2307	8.25	VATable Sales	441.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.61	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	451.95	TOTAL SALES	474.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5500/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676905023712

Collection Ref. Code	: 1813-51-095-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6760120000-8				
Customer Name	: JAVIER,JESUSA TM D.	TOTAL AMOUNT DUE	: 920.29	Overdue Bill	: 1
Meter Number	: 273221GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67601200008

BC14/196.2/5500/0/10/08-20-2016/46

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106065431346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141468

10691200009

Date : 08-20-2016

BC14/196.2/5530/0572255/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069120000-9

Collection Ref. Code : 1833-99-110-9

Customer Information----------

Name : SUYCANO,JESSICA A TM

Premise Address : SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1162936	Pole No	:	0572255
Serial No	:	40119604	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	410
Period From	:	07-19-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,691.00	53.82
Sub-Total		68.52
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		9.63
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		215.68
CURRENT BILL - AUGUST 2016		1,782.58
TOTAL AMOUNT DUE		3,394.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,079.00

Your monthly electricity consumption chart

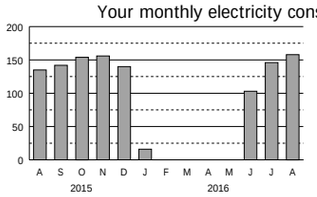

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.58		
Less : VAT	128.65		
Amount Net of VAT	1,653.93		
Less: BIR 2306	54.39		
BIR 2307	31.57	VATable Sales	1,653.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.97	VAT Zero Rated Sales	0.00
Add : VAT	128.65	VAT Amount	128.65
TOTAL AMOUNT DUE	1,696.62	TOTAL SALES	1,782.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5530/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106065431346

Collection Ref. Code	: 1833-99-110-9	Premise Address	: SITIO LAGUNA COGON PARDO		
Account ID	: 1069120000-9				
Customer Name	: SUYCANO,JESSICA A TM	TOTAL AMOUNT DUE	: 3,394.64	Overdue Bill	: 1
Meter Number	: MTR1162936				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10691200009 BC14/196.2/5530/0/10/08-20-2016/46 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685654720877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147952

68540200000

Date : 08-20-2016

BC14/196.2/5550/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854020000-0

Collection Ref. Code : 1837-25-758-2

Customer Information----------

Name : PARDILLO,MARIETTA M TM

Premise Address : RIZAL AVE EXT LOWER,TABUCANAL

TIN :

Metering Information----------

Meter No	:	131705WS6	Pole No	:	0572241
Serial No	:	53992235	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27999
Period From	:	07-19-2016	Prev Rdg	:	27965
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		184.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 159.50
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.10
CURRENT BILL - AUGUST 2016		197.96
TOTAL AMOUNT DUE		382.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 85.00

Your monthly electricity consumption chart

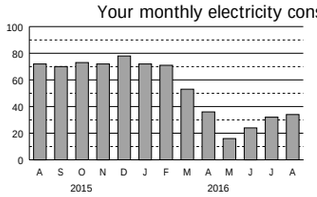

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.96		
Less : VAT	13.64		
Amount Net of VAT	184.32		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	184.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.10	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	188.74	TOTAL SALES	197.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5550/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685654720877

Collection Ref. Code	: 1837-25-758-2	Premise Address	: RIZAL AVE EXT LOWER,TABUCANAL		
Account ID	: 6854020000-0				
Customer Name	: PARDILLO,MARIETTA M TM	TOTAL AMOUNT DUE	: 382.05	Overdue Bill	: 1
Meter Number	: 131705WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68540200000 BC14/196.2/5550/0/10/08-20-2016/46 3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781173579078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145360

78136169485

Date : 08-20-2016

BC14/196.2/5555/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7813616948-5

Collection Ref. Code : 1849-46-662-9

Customer Information----------

Name : BASALO,RIZEL ERATO

Premise Address : TABUCANAL,POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	458177 GS6	Pole No	:	0572241
Serial No	:	96703465	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14124
Period From	:	07-19-2016	Prev Rdg	:	13951
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	346	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		2,043.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		233.77
CURRENT BILL - AUGUST 2016		1,930.89
TOTAL AMOUNT DUE		3,974.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,154.00

Your monthly electricity consumption chart

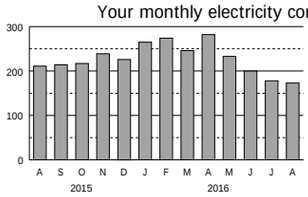

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.89		
Less : VAT	138.63		
Amount Net of VAT	1,792.26		
Less: BIR 2306	58.61		
BIR 2307	34.20	VATable Sales	1,792.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.45	VAT Zero Rated Sales	0.00
Add : VAT	138.63	VAT Amount	138.63
TOTAL AMOUNT DUE	1,838.08	TOTAL SALES	1,930.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5555/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781173579078

Collection Ref. Code : 1849-46-662-9

Account ID : 7813616948-5

Customer Name : BASALO,RIZEL ERATO

Meter Number : 458177 GS6

Period : Jul 2016

Premise Address : TABUCANAL,POBLACION PARDO

TOTAL AMOUNT DUE : 3,974.60

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

78136169485

BC14/196.2/5555/0/10/08-20-2016/46

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342479396564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143351

34288100000

Date : 08-20-2016

BC14/196.2/5560/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428810000-0

Collection Ref. Code : 1811-18-950-4

Customer Information----------

Name : DASMARINAS,RECHIE M1 TM C.

Premise Address : F JACA ST., LOWER TABUCANAL,Cebu City

TIN :

Metering Information----------

Meter No	:	399404GS6	Pole No	:	0572241
Serial No	:	2003215240	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19399
Period From	:	07-19-2016	Prev Rdg	:	19262
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		1,514.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.00
CURRENT BILL - AUGUST 2016		1,527.94
TOTAL AMOUNT DUE		3,042.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,541.00

Your monthly electricity consumption chart

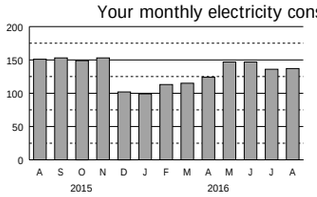

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.94		
Less : VAT	109.67		
Amount Net of VAT	1,418.27		
Less: BIR 2306	46.38		
BIR 2307	27.06	VATable Sales	1,418.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.83	VAT Zero Rated Sales	0.00
Add : VAT	109.67	VAT Amount	109.67
TOTAL AMOUNT DUE	1,454.50	TOTAL SALES	1,527.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5560/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342479396564

Collection Ref. Code	: 1811-18-950-4	Premise Address	: F JACA ST., LOWER TABUCANAL,Cebu City		
Account ID	: 3428810000-0				
Customer Name	: DASMARINAS,RECHIE M1 TM C.	TOTAL AMOUNT DUE	: 3,042.82	Overdue Bill	: 1
Meter Number	: 399404GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34288100000 BC14/196.2/5560/0/10/08-20-2016/46 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442132111947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142369

44288100009

Date : 08-20-2016

BC14/196.2/5570/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4428810000-9

Collection Ref. Code : 1811-18-956-3

Customer Information----------

Name : DASMARINAS,RECHIE M2 C.

Premise Address : F JACA ST., LOWER TABUCANAL,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	198860WS6	Pole No	:	0572241
Serial No	:	44225068	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7892
Period From	:	07-19-2016	Prev Rdg	:	7674
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	140	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,422.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,422.50	48.45
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		10.17
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		294.05
CURRENT BILL - AUGUST 2016		2,428.27
TOTAL AMOUNT DUE		4,850.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 670.00

Your monthly electricity consumption chart

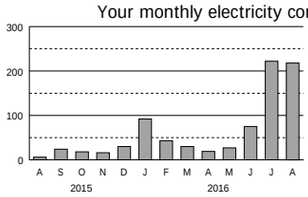

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.27		
Less : VAT	174.18		
Amount Net of VAT	2,254.09		
Less: BIR 2306	73.65		
BIR 2307	43.00	VATable Sales	2,254.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,137.44	VAT Zero Rated Sales	0.00
Add : VAT	174.18	VAT Amount	174.18
TOTAL AMOUNT DUE	2,311.62	TOTAL SALES	2,428.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5570/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442132111947

Collection Ref. Code	: 1811-18-956-3	Premise Address	: F JACA ST., LOWER TABUCANAL,PARDO,Cebu City		
Account ID	: 4428810000-9				
Customer Name	: DASMARINAS,RECHIE M2 C.	TOTAL AMOUNT DUE	: 4,850.89	Overdue Bill	: 1
Meter Number	: 198860WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44288100009 BC14/196.2/5570/0/10/08-20-2016/46 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422876875922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150491

42250200005

Date : 08-20-2016

BC14/196.2/5590/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225020000-5

Collection Ref. Code : 1823-52-533-4

Customer Information----------

Name : ALO,GODOFREDO JR G

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351733GS6	Pole No	:	0572241
Serial No	:	49405869	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19941
Period From	:	07-19-2016	Prev Rdg	:	19900
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		541.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 146.19
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.69
CURRENT BILL - AUGUST 2016		288.02
TOTAL AMOUNT DUE		829.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 308.00

Your monthly electricity consumption chart

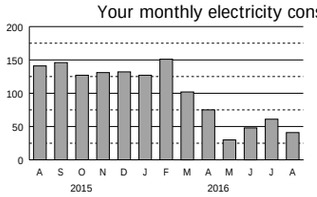

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.02		
Less : VAT	20.31		
Amount Net of VAT	267.71		
Less: BIR 2306	8.67		
BIR 2307	4.96	VATable Sales	267.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.08	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	274.39	TOTAL SALES	288.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5590/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422876875922

Collection Ref. Code	: 1823-52-533-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4225020000-5				
Customer Name	: ALO,GODOFREDO JR G	TOTAL AMOUNT DUE	: 829.18	Overdue Bill	: 1
Meter Number	: 351733GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42250200005 BC14/196.2/5590/0/10/08-20-2016/46 3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025422972663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151658

02570200002

Date : 08-20-2016

BC14/196.2/5600/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0257020000-2

Collection Ref. Code : 1823-98-056-2

Customer Information----------

Name : BADAYOS,DIOSCORO M1 P

Premise Address : LOWER TABUCANAL,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030559	Pole No	:	0572241
Serial No	:	125285527	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1367
Period From	:	07-19-2016	Prev Rdg	:	1323
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		227.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 163.80
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.65
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		43.82
CURRENT BILL - AUGUST 2016		300.90
TOTAL AMOUNT DUE		528.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 282.00

Your monthly electricity consumption chart

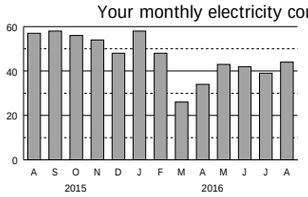

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.90		
Less : VAT	20.92		
Amount Net of VAT	279.98		
Less: BIR 2306	8.94		
BIR 2307	5.18	VATable Sales	279.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.86	VAT Zero Rated Sales	0.00
Add : VAT	20.92	VAT Amount	20.92
TOTAL AMOUNT DUE	286.78	TOTAL SALES	300.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5600/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025422972663

Collection Ref. Code	: 1823-98-056-2	Premise Address	: LOWER TABUCANAL,POBLACION PARDO,CEBU CITY
Account ID	: 0257020000-2		
Customer Name	: BADAYOS,DIOSCORO M1 P	TOTAL AMOUNT DUE	: 528.27
Meter Number	: MTR1030559		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02570200002

BC14/196.2/5600/0/10/08-20-2016/46

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060071268228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151029

06071200007

Date : 08-20-2016

BC14/196.2/5610/0572241/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607120000-7

Collection Ref. Code : 1829-17-263-8

Customer Information----------

Name : SIMACAS,GERTRUDES R

Premise Address : RIZAL AVENUE EXT,TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	408725 GS6	Pole No	:	0572241
Serial No	:	57079545	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3040
Period From	:	07-19-2016	Prev Rdg	:	2948
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		718.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 29.35
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.99
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		118.75
CURRENT BILL - AUGUST 2016		963.98
TOTAL AMOUNT DUE		1,682.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 666.00

Your monthly electricity consumption chart

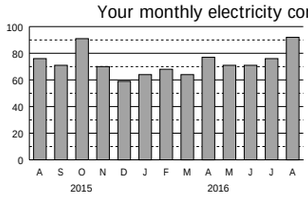

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.98		
Less : VAT	68.57		
Amount Net of VAT	895.41		
Less: BIR 2306	29.02		
BIR 2307	17.03	VATable Sales	895.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.36	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	917.93	TOTAL SALES	963.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5610/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060071268228

Collection Ref. Code	: 1829-17-263-8	Premise Address	: RIZAL AVENUE EXT,TABUCANAL PARDO
Account ID	: 0607120000-7		
Customer Name	: SIMACAS,GERTRUDES R	TOTAL AMOUNT DUE	: 1,682.78
Meter Number	: 408725 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06071200007 BC14/196.2/5610/0/10/08-20-2016/46 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342794298389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143227

34236937552

Date : 08-20-2016

BC14/196.2/5615/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423693755-2

Collection Ref. Code : 1849-70-350-7

Customer Information----------

Name : FEDILLAGA,JOSELINA SOTTO

Premise Address : LOWER TABUCANAL

TIN :

Metering Information----------

Meter No	:	494205 GS6	Pole No	:	0572234
Serial No	:	52286093	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6413
Period From	:	07-19-2016	Prev Rdg	:	6165
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	429	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		2,401.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
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	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		10.71
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		333.48
CURRENT BILL - AUGUST 2016		2,753.63
TOTAL AMOUNT DUE		5,155.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,560.00

Your monthly electricity consumption chart

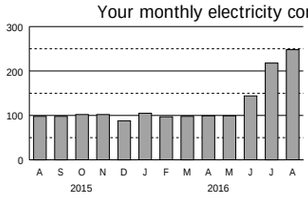

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.63		
Less : VAT	197.19		
Amount Net of VAT	2,556.44		
Less: BIR 2306	83.38		
BIR 2307	48.77	VATable Sales	2,556.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.29	VAT Zero Rated Sales	0.00
Add : VAT	197.19	VAT Amount	197.19
TOTAL AMOUNT DUE	2,621.48	TOTAL SALES	2,753.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5615/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342794298389

Collection Ref. Code	: 1849-70-350-7	Premise Address	: LOWER TABUCANAL		
Account ID	: 3423693755-2				
Customer Name	: FEDILLAGA,JOSELINA SOTTO	TOTAL AMOUNT DUE	: 5,155.19	Overdue Bill	: 1
Meter Number	: 494205 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34236937552 BC14/196.2/5615/0/10/08-20-2016/46 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909207794166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143177

90910077057

Date : 08-20-2016

BC14/196.2/5620/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091007705-7

Collection Ref. Code : 1849-72-626-4

Customer Information----------

Name : VILLAHERMOSA,REMELIZA FEDILLAGA

Premise Address : M1,LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	498713 GS6	Pole No	:	0572234
Serial No	:	84822943	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5437
Period From	:	07-19-2016	Prev Rdg	:	5349
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		1,004.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 63.58
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.71
CURRENT BILL - AUGUST 2016		883.88
TOTAL AMOUNT DUE		1,888.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,600.00

Your monthly electricity consumption chart

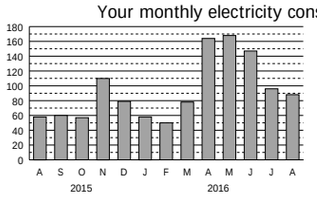

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.88		
Less : VAT	63.00		
Amount Net of VAT	820.88		
Less: BIR 2306	26.68		
BIR 2307	15.58	VATable Sales	820.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.62	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	841.62	TOTAL SALES	883.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5620/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909207794166

Collection Ref. Code	: 1849-72-626-4	Premise Address	: M1,LOWER TABUCANAL,PARDO		
Account ID	: 9091007705-7				
Customer Name	: VILLAHERMOSA,REMELIZA FEDILLAGA	TOTAL AMOUNT DUE	: 1,888.72	Overdue Bill	: 1
Meter Number	: 498713 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90910077057 BC14/196.2/5620/0/10/08-20-2016/46 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239291480851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23915657151

1006142648

Date : 08-20-2016

BC14/196.2/5630/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391565715-1

Collection Ref. Code : 1851-78-488-8

Customer Information----------

Name : SABROSO,ANNIE EBRADO

Premise Address : LOWER TABUCANAL,POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	532830 GS6	Pole No	:	0572234
Serial No	:	94926811	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10187
Period From	:	07-19-2016	Prev Rdg	:	10075
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	233	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		892.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 892.50	17.85
Sub-Total		28.27
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.38
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		150.48
CURRENT BILL - AUGUST 2016		1,242.36
TOTAL AMOUNT DUE		2,135.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,470.00

Your monthly electricity consumption chart

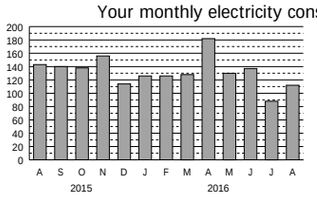

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.36		
Less : VAT	88.92		
Amount Net of VAT	1,153.44		
Less: BIR 2306	37.60		
BIR 2307	22.00	VATable Sales	1,153.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.84	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,182.76	TOTAL SALES	1,242.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5630/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239291480851

Collection Ref. Code : 1851-78-488-8

Account ID : 2391565715-1

Customer Name : SABROSO,ANNIE EBRADO

Meter Number : 532830 GS6

Period : Jul 2016

Premise Address : LOWER TABUCANAL,POBLACION,PARDO

TOTAL AMOUNT DUE : 2,135.05

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

23915657151

BC14/196.2/5630/0/10/08-20-2016/46

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506249102397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141272

50631200008

Date : 08-20-2016

BC14/196.2/5645/0572234/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063120000-8

Collection Ref. Code : 1845-28-224-8

Customer Information----------

Name : ATILLO,DAISY PABELLO

Premise Address : LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	278108 GS6	Pole No	:	0572234
Serial No	:	47262947	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19609
Period From	:	07-19-2016	Prev Rdg	:	18976
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	233	Billed kWh	:	633

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,382.63
Transmission Charge	0.3755/kWh	237.69
System Loss Charge	0.8712/kWh	551.47
Sub-Total		4,171.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 3,497.50	69.95
Sub-Total		128.85
Government Charges		
Franchise Tax - Local		45.88
Value Added Tax		
Generation		217.04
Transmission		6.28
System Loss		33.80
Distribution		217.94
Others		20.97
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.49
Sub-Total		843.48
CURRENT BILL - AUGUST 2016		6,960.32
TOTAL AMOUNT DUE		10,457.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,420.00

Your monthly electricity consumption chart

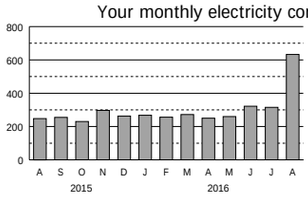

Avg Monthly Usage : 297.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,960.32		
Less : VAT	496.03		
Amount Net of VAT	6,464.29		
Less: BIR 2306	209.79		
BIR 2307	123.25	VATable Sales	6,464.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,131.25	VAT Zero Rated Sales	0.00
Add : VAT	496.03	VAT Amount	496.03
TOTAL AMOUNT DUE	6,627.28	TOTAL SALES	6,960.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5645/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506249102397

Collection Ref. Code	: 1845-28-224-8	Premise Address	: LOWER TABUCANAL,PARDO		
Account ID	: 5063120000-8				
Customer Name	: ATILLO,DAISY PABELLO	TOTAL AMOUNT DUE	: 10,457.63	Overdue Bill	: 1
Meter Number	: 278108 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50631200008 BC14/196.2/5645/0/10/08-20-2016/46 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883503452970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148738

88360200005

Date : 08-20-2016

BC14/196.2/5680/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836020000-5

Collection Ref. Code : 1823-77-644-2

Customer Information----------

Name : ANGCON,EVA J

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354434SS6	Pole No	:	0572220
Serial No	:	36301473	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9597
Period From	:	07-19-2016	Prev Rdg	:	9538
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		407.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		65.13
CURRENT BILL - AUGUST 2016		477.14
TOTAL AMOUNT DUE		884.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 500.00

Your monthly electricity consumption chart

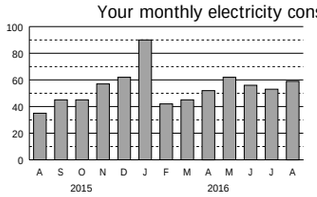

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.14		
Less : VAT	33.93		
Amount Net of VAT	443.21		
Less: BIR 2306	14.44		
BIR 2307	8.30	VATable Sales	443.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	420.47	VAT Zero Rated Sales	0.00
Add : VAT	33.93	VAT Amount	33.93
TOTAL AMOUNT DUE	454.40	TOTAL SALES	477.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5680/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883503452970

Collection Ref. Code	: 1823-77-644-2	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8836020000-5				
Customer Name	: ANGCON,EVA J	TOTAL AMOUNT DUE	: 884.55	Overdue Bill	: 1
Meter Number	: 354434SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88360200005 BC14/196.2/5680/0/10/08-20-2016/46 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853033261490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150025

85312200000

Date : 08-20-2016

BC14/196.2/5720/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531220000-0

Collection Ref. Code : 1821-66-233-4

Customer Information----------

Name : DAYONE,TERESITA TM P.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097256	Pole No	:	0572220
Serial No	:	84458971	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	776
Period From	:	07-19-2016	Prev Rdg	:	718
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		1,035.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 153.66
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
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		63.34
CURRENT BILL - AUGUST 2016		462.88
Debit Adjustments		8.40
Backbilling Adjustment		0.01
TOTAL AMOUNT DUE		1,506.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 960.00

Your monthly electricity consumption chart

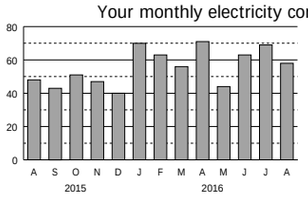

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.88		
Less : VAT	32.70		
Amount Net of VAT	430.18		
Less: BIR 2306	13.91		
BIR 2307	8.05	VATable Sales	430.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.22	VAT Zero Rated Sales	0.00
Add : VAT	32.70	VAT Amount	32.70
TOTAL AMOUNT DUE	440.92	TOTAL SALES	462.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5720/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853033261490

Collection Ref. Code	: 1821-66-233-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 8531220000-0				
Customer Name	: DAYONE,TERESITA TM P.	TOTAL AMOUNT DUE	: 1,506.30	Overdue Bill	: 1
Meter Number	: MTR1097256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85312200000 BC14/196.2/5720/0/10/08-20-2016/46 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289487266484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151401

28940200000

Date : 08-20-2016

BC14/196.2/5770/0572220/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894020000-0

Collection Ref. Code : 1823-29-740-4

Customer Information----------

Name : LUMALES,CYNTHIA D

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111617SS6	Pole No	:	0572220
Serial No	:	80929723	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6606
Period From	:	07-19-2016	Prev Rdg	:	6585
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	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		83.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 130.62
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.35
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		16.54
CURRENT BILL - AUGUST 2016		89.42
TOTAL AMOUNT DUE		172.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 240.00

Your monthly electricity consumption chart

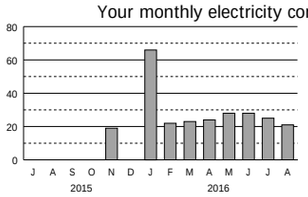

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.42		
Less : VAT	5.99		
Amount Net of VAT	83.43		
Less: BIR 2306	2.60		
BIR 2307	1.47	VATable Sales	83.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.36	VAT Zero Rated Sales	0.00
Add : VAT	5.99	VAT Amount	5.99
TOTAL AMOUNT DUE	85.35	TOTAL SALES	89.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5770/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289487266484

Collection Ref. Code : 1823-29-740-4

Account ID : 2894020000-0

Customer Name : LUMALES,CYNTHIA D

Meter Number : 111617SS6

Period : Jul 2016

Premise Address : TABUCANAL,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 172.56

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

28940200000 BC14/196.2/5770/0/10/08-20-2016/46 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195609417714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156199

19501200000

Date : 08-20-2016

BC14/196.2/5820/0508942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950120000-0

Collection Ref. Code : 1813-28-941-7

Customer Information----------

Name : PALERO,WILMA TM L.

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262038GS6	Pole No	:	0508942
Serial No	:	47336357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12437
Period From	:	07-19-2016	Prev Rdg	:	12384
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		1,243.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		- 126.91
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 8.76
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		59.63
CURRENT BILL - AUGUST 2016		438.66
TOTAL AMOUNT DUE		1,682.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 725.00

Your monthly electricity consumption chart

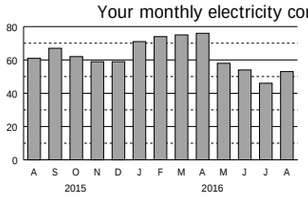

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.66		
Less : VAT	31.55		
Amount Net of VAT	407.11		
Less: BIR 2306	13.41		
BIR 2307	7.64	VATable Sales	407.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.06	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	417.61	TOTAL SALES	438.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5820/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195609417714

Collection Ref. Code	: 1813-28-941-7	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 1950120000-0		
Customer Name	: PALERO,WILMA TM L.	TOTAL AMOUNT DUE	: 1,682.21
Meter Number	: 262038GS6		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19501200000 BC14/196.2/5820/0/10/08-20-2016/46 3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266823451917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

26631200008

BILLING STATEMENT

1006138043

Date : 08-20-2016

BC14/196.2/5840/0508942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663120000-8

Collection Ref. Code : 1833-17-602-2

Customer Information----------

Name : GAKO,ANTONIO P TM

Premise Address : HIWAY TAGUNOL COGON

TIN :

Metering Information----------

Meter No	:	218882WS6	Pole No	:	0508942
Serial No	:	43405470	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55779
Period From	:	07-19-2016	Prev Rdg	:	55677
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.83
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		138.01
CURRENT BILL - AUGUST 2016		1,139.82
TOTAL AMOUNT DUE		2,302.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,313.00

Your monthly electricity consumption chart

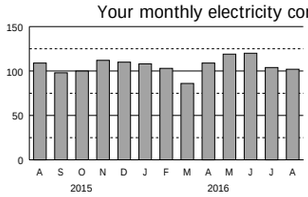

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.82		
Less : VAT	81.90		
Amount Net of VAT	1,057.92		
Less: BIR 2306	34.63		
BIR 2307	20.19	VATable Sales	1,057.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.10	VAT Zero Rated Sales	0.00
Add : VAT	81.90	VAT Amount	81.90
TOTAL AMOUNT DUE	1,085.00	TOTAL SALES	1,139.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5840/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266823451917

Collection Ref. Code	: 1833-17-602-2	Premise Address	: HIWAY TAGUNOL COGON		
Account ID	: 2663120000-8				
Customer Name	: GAKO,ANTONIO P TM	TOTAL AMOUNT DUE	: 2,302.03	Overdue Bill	: 1
Meter Number	: 218882WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26631200008

BC14/196.2/5840/0/10/08-20-2016/46

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790516681254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149824

79021200005

Date : 08-20-2016

BC14/196.2/5850/0508942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902120000-5

Collection Ref. Code : 1841-37-554-3

Customer Information----------

Name : ANASARIO,ELMA J

Premise Address : PAPA CHAPEL, LOWER TABUCANAL,POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141878	Pole No	:	0508942
Serial No	:	40099417	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	477
Period From	:	07-19-2016	Prev Rdg	:	391
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	195	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		929.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.6506/kWh	55.95
System Loss Charge	0.848/kWh	72.93
Sub-Total		588.45
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 Charge	0.0929/kWh	7.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 930.00	18.60
Sub-Total		26.60
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		29.49
Transmission		1.47
System Loss		4.37
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		116.91
CURRENT BILL - AUGUST 2016		983.03
TOTAL AMOUNT DUE		1,912.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,043.00

Your monthly electricity consumption chart

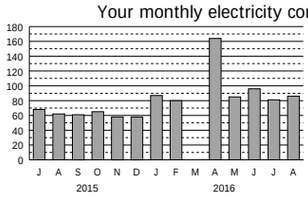

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.03		
Less : VAT	69.43		
Amount Net of VAT	913.60		
Less: BIR 2306	29.65		
BIR 2307	17.45	VATable Sales	913.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.50	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	935.93	TOTAL SALES	983.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5850/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790516681254

Collection Ref. Code	: 1841-37-554-3	Premise Address	: PAPA CHAPEL, LOWER TABUCANAL,POB. PARDO,CEBU CITY
Account ID	: 7902120000-5		
Customer Name	: ANASARIO,ELMA J	TOTAL AMOUNT DUE	: 1,912.82
Meter Number	: MTR1141878		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79021200005 BC14/196.2/5850/0/10/08-20-2016/46 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060008198092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150945

06091200003

Date : 08-20-2016

BC14/196.2/5870/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0609120000-3

Collection Ref. Code : 1821-25-260-8

Customer Information----------

Name : AMAD,ESTELA

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	246849DS6	Pole No	:	0572206
Serial No	:	11949340	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7966
Period From	:	07-19-2016	Prev Rdg	:	7927
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		299.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 180.81
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
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		35.86
CURRENT BILL - AUGUST 2016		228.67
TOTAL AMOUNT DUE		528.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 280.00

Your monthly electricity consumption chart

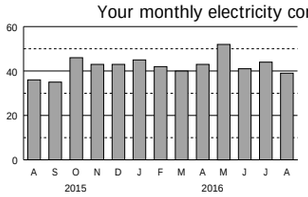

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.67		
Less : VAT	15.81		
Amount Net of VAT	212.86		
Less: BIR 2306	6.78		
BIR 2307	3.89	VATable Sales	212.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.19	VAT Zero Rated Sales	0.00
Add : VAT	15.81	VAT Amount	15.81
TOTAL AMOUNT DUE	218.00	TOTAL SALES	228.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5870/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060008198092

Collection Ref. Code	: 1821-25-260-8	Premise Address	: TABUCANAL PARDO		
Account ID	: 0609120000-3				
Customer Name	: AMAD,ESTELA	TOTAL AMOUNT DUE	: 528.63	Overdue Bill	: 1
Meter Number	: 246849DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06091200003 BC14/196.2/5870/0/10/08-20-2016/46 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990243226035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154450

99091200008

Date : 08-20-2016

BC14/196.2/5880/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909120000-8

Collection Ref. Code : 1821-29-740-7

Customer Information----------

Name : VILLANUEVA,ERNESTO

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018036	Pole No	:	0572206
Serial No	:	121742691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1378
Period From	:	07-19-2016	Prev Rdg	:	1319
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		543.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 157.92
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.78
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		64.20
CURRENT BILL - AUGUST 2016		468.94
TOTAL AMOUNT DUE		1,012.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 429.00

Your monthly electricity consumption chart

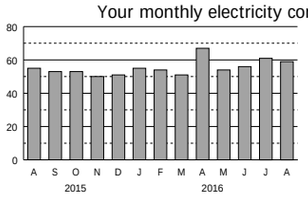

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.94		
Less : VAT	33.05		
Amount Net of VAT	435.89		
Less: BIR 2306	14.07		
BIR 2307	8.16	VATable Sales	435.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.66	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	446.71	TOTAL SALES	468.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5880/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990243226035

Collection Ref. Code : 1821-29-740-7

Account ID : 9909120000-8

Customer Name : VILLANUEVA,ERNESTO

Meter Number : MTR1018036

Period : Jul 2016

Premise Address : TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,012.73

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

99091200008

BC14/196.2/5880/0/10/08-20-2016/46

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546613863259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146630

54680200000

Date : 08-20-2016

BC14/196.2/5890/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5468020000-0

Collection Ref. Code : 1825-23-500-7

Customer Information----------

Name : CRASTE,RAUL CABALIDA

Premise Address : 138 LOWER TABUCANAL,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071030	Pole No	:	0572206
Serial No	:	125286136	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	632
Period From	:	07-19-2016	Prev Rdg	:	600
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	254	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		565.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 142.42
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 10.79
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		30.29
CURRENT BILL - AUGUST 2016		195.33
TOTAL AMOUNT DUE		760.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,100.00

Your monthly electricity consumption chart

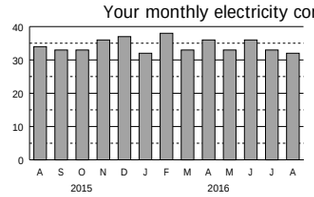

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.33		
Less : VAT	13.81		
Amount Net of VAT	181.52		
Less: BIR 2306	5.93		
BIR 2307	3.33	VATable Sales	181.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.26	VAT Zero Rated Sales	0.00
Add : VAT	13.81	VAT Amount	13.81
TOTAL AMOUNT DUE	186.07	TOTAL SALES	195.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5890/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546613863259

Collection Ref. Code	: 1825-23-500-7	Premise Address	: 138 LOWER TABUCANAL,PARDO		
Account ID	: 5468020000-0				
Customer Name	: CRASTE,RAUL CABALIDA	TOTAL AMOUNT DUE	: 760.81	Overdue Bill	: 2
Meter Number	: MTR1071030				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54680200000 BC14/196.2/5890/0/10/08-20-2016/46 3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041305749772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142087

04178100006

Date : 08-20-2016

BC14/196.2/5900/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417810000-6

Collection Ref. Code : 1809-61-329-9

Customer Information----------

Name : CHUA,JOSE

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	400923GS6	Pole No	:	0572206
Serial No	:	2003215665	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13151
Period From	:	07-19-2016	Prev Rdg	:	13047
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		842.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 842.50	16.85
Sub-Total		26.52
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		139.82
CURRENT BILL - AUGUST 2016		1,154.33
TOTAL AMOUNT DUE		1,996.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 929.00

Your monthly electricity consumption chart

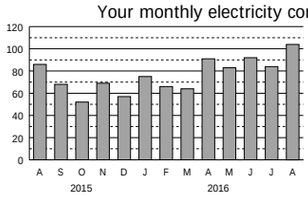

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.33		
Less : VAT	82.65		
Amount Net of VAT	1,071.68		
Less: BIR 2306	34.95		
BIR 2307	20.44	VATable Sales	1,071.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.29	VAT Zero Rated Sales	0.00
Add : VAT	82.65	VAT Amount	82.65
TOTAL AMOUNT DUE	1,098.94	TOTAL SALES	1,154.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5900/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041305749772

Collection Ref. Code : 1809-61-329-9

Account ID : 0417810000-6

Customer Name : CHUA,JOSE

Meter Number : 400923GS6

Period : Jul 2016

Premise Address : TABOC CANAL PARDO

TOTAL AMOUNT DUE : 1,996.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04178100006 BC14/196.2/5900/0/10/08-20-2016/46 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699651900363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156144

69940200004

Date : 08-20-2016

BC14/196.2/5910/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994020000-4

Collection Ref. Code : 1823-30-572-5

Customer Information----------

Name : LOPEZ,MILAGROS E

Premise Address : TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	246872DS6	Pole No	:	0572206
Serial No	:	10469958	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78906
Period From	:	07-19-2016	Prev Rdg	:	78649
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	150	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		2,998.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
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	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,998.50	59.97
Sub-Total		83.89
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		12.33
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		346.91
CURRENT BILL - AUGUST 2016		2,864.91
TOTAL AMOUNT DUE		5,863.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 3,413.00

Your monthly electricity consumption chart

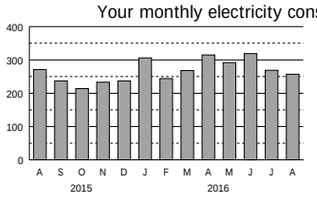

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.91		
Less : VAT	205.59		
Amount Net of VAT	2,659.32		
Less: BIR 2306	86.92		
BIR 2307	50.74	VATable Sales	2,659.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,521.66	VAT Zero Rated Sales	0.00
Add : VAT	205.59	VAT Amount	205.59
TOTAL AMOUNT DUE	2,727.25	TOTAL SALES	2,864.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5910/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699651900363

Collection Ref. Code	: 1823-30-572-5	Premise Address	: TABUCANAL PARDO		
Account ID	: 6994020000-4				
Customer Name	: LOPEZ,MILAGROS E	TOTAL AMOUNT DUE	: 5,863.25	Overdue Bill	: 1
Meter Number	: 246872DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69940200004 BC14/196.2/5910/0/10/08-20-2016/46 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636669103341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140008

63650200007

Date : 08-20-2016

BC14/196.2/5940/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365020000-7

Collection Ref. Code : 1837-41-215-4

Customer Information----------

Name : ABELLANOSA,ESTELLA S TM

Premise Address : POB. PARDO

TIN :

Metering Information----------

Meter No	:	364502GS6	Pole No	:	0572206
Serial No	:	2002116910	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10675
Period From	:	07-19-2016	Prev Rdg	:	10584
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		- 12.24
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		119.62
CURRENT BILL - AUGUST 2016		972.49
TOTAL AMOUNT DUE		1,729.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 794.00

Your monthly electricity consumption chart

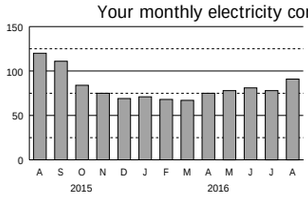

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.49		
Less : VAT	69.87		
Amount Net of VAT	902.62		
Less: BIR 2306	29.55		
BIR 2307	17.19	VATable Sales	902.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.88	VAT Zero Rated Sales	0.00
Add : VAT	69.87	VAT Amount	69.87
TOTAL AMOUNT DUE	925.75	TOTAL SALES	972.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5940/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636669103341

Collection Ref. Code : 1837-41-215-4

Account ID : 6365020000-7

Customer Name : ABELLANOSA,ESTELLA S TM

Meter Number : 364502GS6

Period : Jul 2016

Premise Address : POB. PARDO

TOTAL AMOUNT DUE : 1,729.63

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

63650200007 BC14/196.2/5940/0/10/08-20-2016/46 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988857599449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152368

98801200001

Date : 08-20-2016

BC14/196.2/5950/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880120000-1

Collection Ref. Code : 1841-20-311-4

Customer Information----------

Name : LABADORIAL,MAGUINDA P

Premise Address : TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466268GS6	Pole No	:	0572206
Serial No	:	60317179	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3639
Period From	:	07-19-2016	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	340	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		724.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.6506/kWh	40.34
System Loss Charge	0.848/kWh	52.58
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 724.00	14.48
Sub-Total		20.25
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		21.26
Transmission		1.06
System Loss		3.16
Distribution		21.89
Others		2.99
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		84.61
CURRENT BILL - AUGUST 2016		711.50
TOTAL AMOUNT DUE		1,435.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 595.00

Your monthly electricity consumption chart

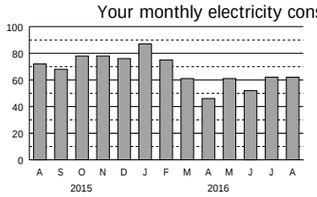

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.50		
Less : VAT	50.36		
Amount Net of VAT	661.14		
Less: BIR 2306	21.49		
BIR 2307	12.63	VATable Sales	661.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.02	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	677.38	TOTAL SALES	711.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5950/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988857599449

Collection Ref. Code	: 1841-20-311-4	Premise Address	: TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9880120000-1				
Customer Name	: LABADORIAL,MAGUINDA P	TOTAL AMOUNT DUE	: 1,435.61	Overdue Bill	: 1
Meter Number	: 466268GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98801200001 BC14/196.2/5950/0/10/08-20-2016/46 3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731330153600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154491

73178100001

Date : 08-20-2016

BC14/196.2/5970/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317810000-1

Collection Ref. Code : 1809-61-305-1

Customer Information----------

Name : RABACAL,CONSTANCIO

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	247724DS6	Pole No	:	0572206
Serial No	:	10772741	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16561
Period From	:	07-19-2016	Prev Rdg	:	16366
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		52.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 52.50	1.05
Sub-Total		19.20
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		257.65
CURRENT BILL - AUGUST 2016		2,124.95
TOTAL AMOUNT DUE		2,177.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,000.00

Your monthly electricity consumption chart

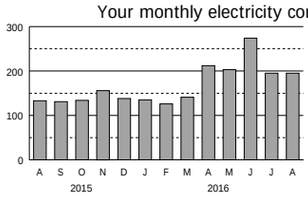

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.95		
Less : VAT	150.75		
Amount Net of VAT	1,974.20		
Less: BIR 2306	63.76		
BIR 2307	37.63	VATable Sales	1,974.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.81	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	2,023.56	TOTAL SALES	2,124.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/5970/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731330153600

Collection Ref. Code	: 1809-61-305-1	Premise Address	: TABOC CANAL PARDO		
Account ID	: 7317810000-1				
Customer Name	: RABACAL,CONSTANCIO	TOTAL AMOUNT DUE	: 2,177.41	Overdue Bill	: 1
Meter Number	: 247724DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73178100001 BC14/196.2/5970/0/10/08-20-2016/46 3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155890684080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149112

15580200002

Date : 08-20-2016

BC14/196.2/6000/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558020000-2

Collection Ref. Code : 1839-38-806-4

Customer Information----------

Name : GAMBOA,JESUS SR M2 D

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457876GS6	Pole No	:	0572206
Serial No	:	54346920	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7334
Period From	:	07-19-2016	Prev Rdg	:	7240
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	140	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		1,019.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,853.50	37.07
Sub-Total		- 7.60
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		1.70
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		124.19
CURRENT BILL - AUGUST 2016		1,010.07
TOTAL AMOUNT DUE		2,029.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 834.00

Your monthly electricity consumption chart

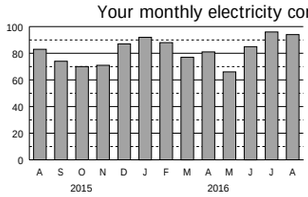

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.07		
Less : VAT	72.76		
Amount Net of VAT	937.31		
Less: BIR 2306	30.78		
BIR 2307	17.85	VATable Sales	937.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.68	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	961.44	TOTAL SALES	1,010.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6000/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155890684080

Collection Ref. Code	: 1839-38-806-4	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 1558020000-2				
Customer Name	: GAMBOA,JESUS SR M2 D	TOTAL AMOUNT DUE	: 2,029.55	Overdue Bill	: 1
Meter Number	: 457876GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15580200002 BC14/196.2/6000/0/10/08-20-2016/46 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355636470703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152033

35580200000

Date : 08-20-2016

BC14/196.2/6030/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558020000-0

Collection Ref. Code : 1839-38-818-8

Customer Information----------

Name : GAMBOA,JESUS SR M4 TM D

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391310GS6	Pole No	:	0572206
Serial No	:	2003156603	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5277
Period From	:	07-19-2016	Prev Rdg	:	5240
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		371.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 169.93
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
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		34.24
CURRENT BILL - AUGUST 2016		219.02
TOTAL AMOUNT DUE		590.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 192.00

Your monthly electricity consumption chart

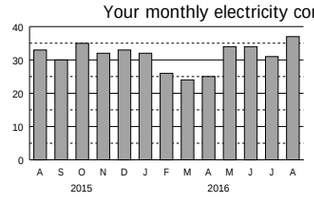

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.02		
Less : VAT	15.23		
Amount Net of VAT	203.79		
Less: BIR 2306	6.52		
BIR 2307	3.72	VATable Sales	203.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.55	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	208.78	TOTAL SALES	219.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6030/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355636470703

Collection Ref. Code	: 1839-38-818-8	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY
Account ID	: 3558020000-0		
Customer Name	: GAMBOA,JESUS SR M4 TM D	TOTAL AMOUNT DUE	: 590.58 Overdue Bill : 2
Meter Number	: 391310GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35580200000 BC14/196.2/6030/0/10/08-20-2016/46 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455498978253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148744

45580200009

Date : 08-20-2016

BC14/196.2/6040/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558020000-9

Collection Ref. Code : 1839-38-824-2

Customer Information----------

Name : GAMBOA,JESUS SR M5 TM D

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	408820GS6	Pole No	:	0572206
Serial No	:	54639897	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3620
Period From	:	07-19-2016	Prev Rdg	:	3597
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 142.39
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.13
CURRENT BILL - AUGUST 2016		98.13
TOTAL AMOUNT DUE		206.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 400.00

Your monthly electricity consumption chart

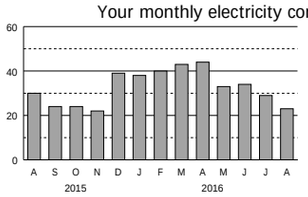

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.13		
Less : VAT	6.57		
Amount Net of VAT	91.56		
Less: BIR 2306	2.86		
BIR 2307	1.61	VATable Sales	91.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.09	VAT Zero Rated Sales	0.00
Add : VAT	6.57	VAT Amount	6.57
TOTAL AMOUNT DUE	93.66	TOTAL SALES	98.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6040/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455498978253

Collection Ref. Code	: 1839-38-824-2	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 4558020000-9				
Customer Name	: GAMBOA,JESUS SR M5 TM D	TOTAL AMOUNT DUE	: 206.37	Overdue Bill	: 1
Meter Number	: 408820GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45580200009 BC14/196.2/6040/0/10/08-20-2016/46 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555572397324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152324

55580200008

Date : 08-20-2016

BC14/196.2/6050/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558020000-8

Collection Ref. Code : 1839-38-830-7

Customer Information----------

Name : GAMBOA,JESUS SR M6 DECSON

Premise Address : LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055826	Pole No	:	0572206
Serial No	:	121755846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	973
Period From	:	07-19-2016	Prev Rdg	:	920
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		325.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.26
CURRENT BILL - AUGUST 2016		417.92
Debit Adjustments		149.10
TOTAL AMOUNT DUE		892.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 727.00

Your monthly electricity consumption chart

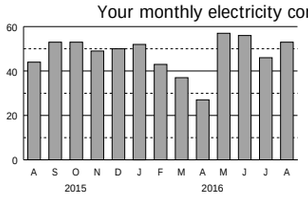

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.92		
Less : VAT	29.32		
Amount Net of VAT	388.60		
Less: BIR 2306	12.48		
BIR 2307	7.27	VATable Sales	388.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.85	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	398.17	TOTAL SALES	417.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6050/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555572397324

Collection Ref. Code	: 1839-38-830-7	Premise Address	: LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 5558020000-8				
Customer Name	: GAMBOA,JESUS SR M6 DECSON	TOTAL AMOUNT DUE	: 892.23	Overdue Bill	: 1
Meter Number	: MTR1055826				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55580200008 BC14/196.2/6050/0/10/08-20-2016/46 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655890015418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151162

65580200007

Date : 08-20-2016

BC14/196.2/6060/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558020000-7

Collection Ref. Code : 1839-38-845-5

Customer Information----------

Name : GAMBOA,JESUS SR M7 TM D

Premise Address : LOWR TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363207GS6	Pole No	:	0572206
Serial No	:	2003120177	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9085
Period From	:	07-19-2016	Prev Rdg	:	8930
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	140	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.59
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		208.55
CURRENT BILL - AUGUST 2016		1,722.17
TOTAL AMOUNT DUE		2,180.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

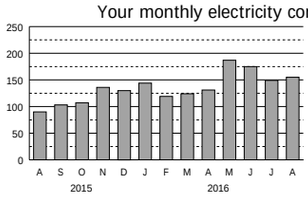

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.17		
Less : VAT	123.35		
Amount Net of VAT	1,598.82		
Less: BIR 2306	52.15		
BIR 2307	30.50	VATable Sales	1,598.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.17	VAT Zero Rated Sales	0.00
Add : VAT	123.35	VAT Amount	123.35
TOTAL AMOUNT DUE	1,639.52	TOTAL SALES	1,722.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6060/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655890015418

Collection Ref. Code	: 1839-38-845-5	Premise Address	: LOWR TABUCANAL,PARDO,CEBU CITY		
Account ID	: 6558020000-7				
Customer Name	: GAMBOA,JESUS SR M7 TM D	TOTAL AMOUNT DUE	: 2,180.69	Overdue Bill	: 1
Meter Number	: 363207GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65580200007 BC14/196.2/6060/0/10/08-20-2016/46 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831699818249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155728

83178100000

Date : 08-20-2016

BC14/196.2/6080/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317810000-0

Collection Ref. Code : 1809-61-311-6

Customer Information----------

Name : GAMBOA,JESUS D

Premise Address : TABOC CANAL PARDO

TIN :

Metering Information----------

Meter No	:	245818DS6	Pole No	:	0572206
Serial No	:	11968214	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19439
Period From	:	07-19-2016	Prev Rdg	:	19361
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		1,377.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		- 83.78
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 4.96
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		96.21
CURRENT BILL - AUGUST 2016		754.67
TOTAL AMOUNT DUE		2,132.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 742.00

Your monthly electricity consumption chart

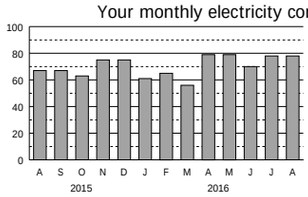

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.67		
Less : VAT	54.11		
Amount Net of VAT	700.56		
Less: BIR 2306	22.94		
BIR 2307	13.27	VATable Sales	700.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.35	VAT Zero Rated Sales	0.00
Add : VAT	54.11	VAT Amount	54.11
TOTAL AMOUNT DUE	718.46	TOTAL SALES	754.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6080/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831699818249

Collection Ref. Code	: 1809-61-311-6	Premise Address	: TABOC CANAL PARDO		
Account ID	: 8317810000-0				
Customer Name	: GAMBOA,JESUS D	TOTAL AMOUNT DUE	: 2,132.54	Overdue Bill	: 2
Meter Number	: 245818DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83178100000 BC14/196.2/6080/0/10/08-20-2016/46 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636879383494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140091

63691200008

Date : 08-20-2016

BC14/196.2/6090/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369120000-8

Collection Ref. Code : 1835-18-761-7

Customer Information----------

Name : GAMBOA,ROSEMARIE T M1

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	410490GS6	Pole No	:	0572206
Serial No	:	2004201653	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3313
Period From	:	07-19-2016	Prev Rdg	:	3259
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		58.35
CURRENT BILL - AUGUST 2016		425.69
TOTAL AMOUNT DUE		753.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 804.00

Your monthly electricity consumption chart

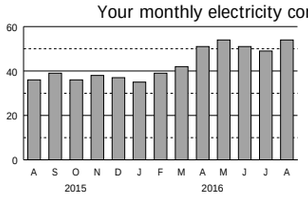

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.69		
Less : VAT	29.85		
Amount Net of VAT	395.84		
Less: BIR 2306	12.72		
BIR 2307	7.40	VATable Sales	395.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.72	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	405.57	TOTAL SALES	425.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6090/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636879383494

Collection Ref. Code	: 1835-18-761-7	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 6369120000-8				
Customer Name	: GAMBOA,ROSEMARIE T M1	TOTAL AMOUNT DUE	: 753.75	Overdue Bill	: 1
Meter Number	: 410490GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63691200008 BC14/196.2/6090/0/10/08-20-2016/46 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975714957828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143375

97531200000

Date : 08-20-2016

BC14/196.2/6100/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753120000-0

Collection Ref. Code : 1831-97-113-5

Customer Information----------

Name : PONTEJOS,TERESITA M1 G

Premise Address : 126 LOWER TABUCANAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557233 GS6	Pole No	:	0572206
Serial No	:	23358002	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5551
Period From	:	07-19-2016	Prev Rdg	:	5403
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	428	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		1,626.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		46.31
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.78
CURRENT BILL - AUGUST 2016		1,649.96
TOTAL AMOUNT DUE		3,276.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,701.00

Your monthly electricity consumption chart

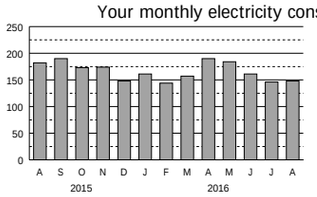

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.96		
Less : VAT	118.40		
Amount Net of VAT	1,531.56		
Less: BIR 2306	50.06		
BIR 2307	29.22	VATable Sales	1,531.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,452.28	VAT Zero Rated Sales	0.00
Add : VAT	118.40	VAT Amount	118.40
TOTAL AMOUNT DUE	1,570.68	TOTAL SALES	1,649.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6100/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975714957828

Collection Ref. Code	: 1831-97-113-5	Premise Address	: 126 LOWER TABUCANAL,PARDO,CEBU CITY		
Account ID	: 9753120000-0				
Customer Name	: PONTEJOS,TERESITA M1 G	TOTAL AMOUNT DUE	: 3,276.88	Overdue Bill	: 1
Meter Number	: 557233 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97531200000 BC14/196.2/6100/0/10/08-20-2016/46 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185936705087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150343

18531200006

Date : 08-20-2016

BC14/196.2/6110/0572206/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853120000-6

Collection Ref. Code : 1831-97-122-4

Customer Information----------

Name : PONTEJOS,TERESITA M3

Premise Address : LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1056175	Pole No	:	0572206
Serial No	:	121452550	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2299
Period From	:	07-19-2016	Prev Rdg	:	2177
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		1,372.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.88
CURRENT BILL - AUGUST 2016		1,361.80
TOTAL AMOUNT DUE		2,734.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,549.19

Your monthly electricity consumption chart

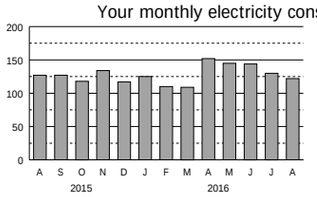

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.80		
Less : VAT	97.77		
Amount Net of VAT	1,264.03		
Less: BIR 2306	41.35		
BIR 2307	24.12	VATable Sales	1,264.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.56	VAT Zero Rated Sales	0.00
Add : VAT	97.77	VAT Amount	97.77
TOTAL AMOUNT DUE	1,296.33	TOTAL SALES	1,361.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6110/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185936705087

Collection Ref. Code	: 1831-97-122-4	Premise Address	: LOWER TABUCANAL PARDO		
Account ID	: 1853120000-6				
Customer Name	: PONTEJOS,TERESITA M3	TOTAL AMOUNT DUE	: 2,734.44	Overdue Bill	: 1
Meter Number	: MTR1056175				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18531200006 BC14/196.2/6110/0/10/08-20-2016/46 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077441472305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07731200007

1006143354

Date : 08-20-2016

BC14/196.2/6130/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773120000-7

Collection Ref. Code : 1833-23-080-9

Customer Information----------

Name : EMNACE,MARGIE C TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	182086DS6	Pole No	:	0567516
Serial No	:	11502489	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58081
Period From	:	07-19-2016	Prev Rdg	:	58027
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		445.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		58.64
CURRENT BILL - AUGUST 2016		428.33
TOTAL AMOUNT DUE		873.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 605.00

Your monthly electricity consumption chart

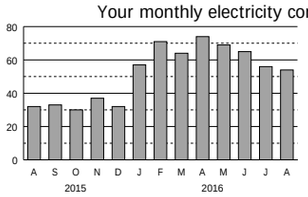

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.33		
Less : VAT	30.13		
Amount Net of VAT	398.20		
Less: BIR 2306	12.84		
BIR 2307	7.45	VATable Sales	398.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.91	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	408.04	TOTAL SALES	428.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6130/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077441472305

Collection Ref. Code	: 1833-23-080-9	Premise Address	: PARDO		
Account ID	: 0773120000-7				
Customer Name	: EMNACE,MARGIE C TM	TOTAL AMOUNT DUE	: 873.93	Overdue Bill	: 1
Meter Number	: 182086DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07731200007 BC14/196.2/6130/0/10/08-20-2016/46 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316000106150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147070

31601200004

Date : 08-20-2016

BC14/196.2/6170/0567516/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160120000-4

Collection Ref. Code : 1813-35-323-9

Customer Information----------

Name : PARDILLO,MELBERT C.

Premise Address : POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264719GS6	Pole No	:	0567516
Serial No	:	48585422	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16670
Period From	:	07-19-2016	Prev Rdg	:	16584
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		- 37.17
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		111.45
CURRENT BILL - AUGUST 2016		892.13
TOTAL AMOUNT DUE		1,923.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,200.00

Your monthly electricity consumption chart

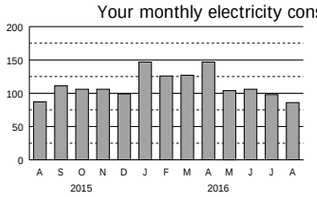

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.13		
Less : VAT	64.61		
Amount Net of VAT	827.52		
Less: BIR 2306	27.35		
BIR 2307	15.73	VATable Sales	827.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.44	VAT Zero Rated Sales	0.00
Add : VAT	64.61	VAT Amount	64.61
TOTAL AMOUNT DUE	849.05	TOTAL SALES	892.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/196.2/6170/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316000106150

Collection Ref. Code	: 1813-35-323-9	Premise Address	: POBLACION,PARDO,CEBU CITY		
Account ID	: 3160120000-4				
Customer Name	: PARDILLO,MELBERT C.	TOTAL AMOUNT DUE	: 1,923.18	Overdue Bill	: 1
Meter Number	: 264719GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31601200004 BC14/196.2/6170/0/10/08-20-2016/46 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948408416478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147087

94816100005

Date : 08-20-2016

BC14/223.0/40/0578606/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9481610000-5

Collection Ref. Code : 1811-55-923-9

Customer Information----------

Name : ARCILLA,JOSE REGAN O

Premise Address : TALMBAN OPP VILMA'S,CARENDERIA

TIN :

Metering Information----------

Meter No	:	MTR1030104	Pole No	:	0578606
Serial No	:	121751524	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12775
Period From	:	07-19-2016	Prev Rdg	:	12212
No of Days	:	31	Diff Rdg	:	563
Avg kWh/day	:	18.16	Registered	:	563
Conn Load	:	0	Billed kWh	:	563

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,228.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,008.56
Transmission Charge	0.3755/kWh	211.41
System Loss Charge	0.8712/kWh	490.49
Sub-Total		3,710.46
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,228.50	124.57
Sub-Total		176.95
Government Charges		
Franchise Tax - Local		41.27
Value Added Tax		
Generation		193.05
Transmission		5.58
System Loss		30.07
Distribution		193.91
Others		26.19
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.81
Sub-Total		758.29
CURRENT BILL - AUGUST 2016		6,261.61
TOTAL AMOUNT DUE		12,490.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,675.00

Your monthly electricity consumption chart

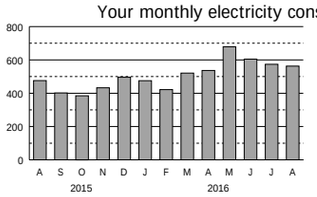

Avg Monthly Usage : 505.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,261.61		
Less : VAT	448.80		
Amount Net of VAT	5,812.81		
Less: BIR 2306	189.77		
BIR 2307	110.89	VATable Sales	5,812.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,512.15	VAT Zero Rated Sales	0.00
Add : VAT	448.80	VAT Amount	448.80
TOTAL AMOUNT DUE	5,960.95	TOTAL SALES	6,261.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/40/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948408416478

Collection Ref. Code	: 1811-55-923-9	Premise Address	: TALMBAN OPP VILMA'S,CARENDERIA		
Account ID	: 9481610000-5				
Customer Name	: ARCILLA,JOSE REGAN O	TOTAL AMOUNT DUE	: 12,490.15	Overdue Bill	: 1
Meter Number	: MTR1030104				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94816100005

BC14/223.0/40/0/10/08-20-2016/46

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838114485237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140867

83816100008

Date : 08-20-2016

BC14/223.0/70/0578571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381610000-8

Collection Ref. Code : 1811-55-845-3

Customer Information----------

Name : JAIME,BASILISA

Premise Address : POB TALAMBAN

TIN :

Metering Information----------

Meter No	:	430068GS6	Pole No	:	0578571
Serial No	:	59429619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42915
Period From	:	07-19-2016	Prev Rdg	:	42426
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	0	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,198.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,613.12
Transmission Charge	0.3755/kWh	183.62
System Loss Charge	0.8712/kWh	426.02
Sub-Total		3,222.76
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,198.50	103.97
Sub-Total		149.47
Government Charges		
Franchise Tax - Local		35.82
Value Added Tax		
Generation		167.66
Transmission		4.84
System Loss		26.11
Distribution		168.50
Others		22.23
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		658.12
CURRENT BILL - AUGUST 2016		5,434.52
TOTAL AMOUNT DUE		10,632.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,738.00

Your monthly electricity consumption chart

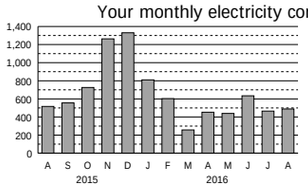

Avg Monthly Usage : 657.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,434.52		
Less : VAT	389.34		
Amount Net of VAT	5,045.18		
Less: BIR 2306	164.63		
BIR 2307	96.24	VATable Sales	5,045.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,784.31	VAT Zero Rated Sales	0.00
Add : VAT	389.34	VAT Amount	389.34
TOTAL AMOUNT DUE	5,173.65	TOTAL SALES	5,434.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/70/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838114485237

Collection Ref. Code	: 1811-55-845-3	Premise Address	: POB TALAMBAN		
Account ID	: 8381610000-8				
Customer Name	: JAIME,BASILISA	TOTAL AMOUNT DUE	: 10,632.90	Overdue Bill	: 1
Meter Number	: 430068GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83816100008

BC14/223.0/70/0/10/08-20-2016/46

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217187862651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147467

21736100005

Date : 08-20-2016

BC14/223.0/160/0578571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2173610000-5

Collection Ref. Code : 1835-29-089-2

Customer Information----------

Name : ANCAJAS,GALILEO A TM

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	431506GS6	Pole No	:	0578571
Serial No	:	58551566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58539
Period From	:	07-19-2016	Prev Rdg	:	58404
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	900	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,166.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.6506/kWh	87.83
System Loss Charge	0.848/kWh	114.48
Sub-Total		923.72
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		46.29
Transmission		2.32
System Loss		6.88
Distribution		46.95
Others		7.94
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		184.97
CURRENT BILL - AUGUST 2016		1,555.84
TOTAL AMOUNT DUE		3,721.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,620.00

Your monthly electricity consumption chart

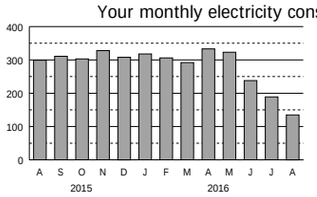

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.84		
Less : VAT	110.38		
Amount Net of VAT	1,445.46		
Less: BIR 2306	47.11		
BIR 2307	27.62	VATable Sales	1,445.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.73	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,481.11	TOTAL SALES	1,555.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/160/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217187862651

Collection Ref. Code	: 1835-29-089-2	Premise Address	: TALAMBAN PROPER		
Account ID	: 2173610000-5				
Customer Name	: ANCAJAS,GALILEO A TM	TOTAL AMOUNT DUE	: 3,721.87	Overdue Bill	: 1
Meter Number	: 431506GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21736100005 BC14/223.0/160/0/10/08-20-2016/46 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158884884032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150719

15806100002

Date : 08-20-2016

BC14/223.0/180/0138532/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580610000-2

Collection Ref. Code : 1823-98-899-7

Customer Information----------

Name : MALAZARTE,GREGORIA C

Premise Address : LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431473GS6	Pole No	:	0138532
Serial No	:	72139655	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45325
Period From	:	07-19-2016	Prev Rdg	:	45126
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	155	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,170.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.6506/kWh	129.47
System Loss Charge	0.848/kWh	168.75
Sub-Total		1,361.64
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	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,170.50	43.41
Sub-Total		61.93
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		68.22
Transmission		3.42
System Loss		10.15
Distribution		68.93
Others		9.23
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		269.74
CURRENT BILL - AUGUST 2016		2,267.71
TOTAL AMOUNT DUE		4,438.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,322.00

Your monthly electricity consumption chart

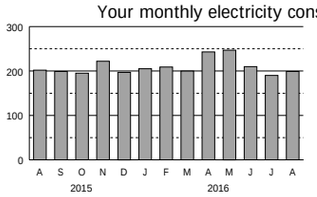

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.71		
Less : VAT	159.95		
Amount Net of VAT	2,107.76		
Less: BIR 2306	68.28		
BIR 2307	40.26	VATable Sales	2,107.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.22	VAT Zero Rated Sales	0.00
Add : VAT	159.95	VAT Amount	159.95
TOTAL AMOUNT DUE	2,159.17	TOTAL SALES	2,267.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/180/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158884884032

Collection Ref. Code	: 1823-98-899-7	Premise Address	: LEYSON ST,TALAMBAN,CEBU CITY		
Account ID	: 1580610000-2				
Customer Name	: MALAZARTE,GREGORIA C	TOTAL AMOUNT DUE	: 4,438.42	Overdue Bill	: 1
Meter Number	: 431473GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15806100002

BC14/223.0/180/0/10/08-20-2016/46

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119789661282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148657

11906100000

Date : 08-20-2016

BC14/223.0/190/0138532/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190610000-0

Collection Ref. Code : 1825-18-068-7

Customer Information----------

Name : MALAZARTE,CHAD C

Premise Address : 1217 E LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433415GS6	Pole No	:	0138532
Serial No	:	52912162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14446
Period From	:	07-19-2016	Prev Rdg	:	14202
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	720	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		2,797.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
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	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,797.00	55.94
Sub-Total		78.64
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		11.59
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		329.24
CURRENT BILL - AUGUST 2016		2,719.12
TOTAL AMOUNT DUE		5,516.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,662.00

Your monthly electricity consumption chart

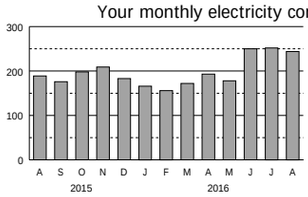

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.12		
Less : VAT	195.07		
Amount Net of VAT	2,524.05		
Less: BIR 2306	82.48		
BIR 2307	48.16	VATable Sales	2,524.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.41	VAT Zero Rated Sales	0.00
Add : VAT	195.07	VAT Amount	195.07
TOTAL AMOUNT DUE	2,588.48	TOTAL SALES	2,719.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/190/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119789661282

Collection Ref. Code	: 1825-18-068-7	Premise Address	: 1217 E LEYSON ST,TALAMBAN,CEBU CITY		
Account ID	: 1190610000-0				
Customer Name	: MALAZARTE,CHAD C	TOTAL AMOUNT DUE	: 5,516.16	Overdue Bill	: 1
Meter Number	: 433415GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11906100000 BC14/223.0/190/0/10/08-20-2016/46 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943061392528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143865

94365100000

Date : 08-20-2016

BC14/223.0/270/1019196/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436510000-0

Collection Ref. Code : 1821-72-512-3

Customer Information----------

Name : MAGALANG,RONNIE J

Premise Address : 1183 LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	341296GS6	Pole No	:	1019196
Serial No	:	49434815	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54215
Period From	:	07-19-2016	Prev Rdg	:	53848
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	3360	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		3,443.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.6506/kWh	238.77
System Loss Charge	0.848/kWh	311.22
Sub-Total		2,511.16
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	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		103.01
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		125.84
Transmission		6.30
System Loss		18.70
Distribution		126.61
Others		15.66
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		495.46
CURRENT BILL - AUGUST 2016		4,164.73
TOTAL AMOUNT DUE		7,608.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,755.00

Your monthly electricity consumption chart

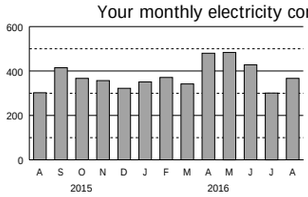

Avg Monthly Usage : 375.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.73		
Less : VAT	293.11		
Amount Net of VAT	3,871.62		
Less: BIR 2306	125.12		
BIR 2307	73.94	VATable Sales	3,871.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,672.56	VAT Zero Rated Sales	0.00
Add : VAT	293.11	VAT Amount	293.11
TOTAL AMOUNT DUE	3,965.67	TOTAL SALES	4,164.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/270/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943061392528

Collection Ref. Code	: 1821-72-512-3	Premise Address	: 1183 LEYSON ST,TALAMBAN,CEBU CITY		
Account ID	: 9436510000-0				
Customer Name	: MAGALANG,RONNIE J	TOTAL AMOUNT DUE	: 7,608.43	Overdue Bill	: 1
Meter Number	: 341296GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94365100000

BC14/223.0/270/0/10/08-20-2016/46

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463329138947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153812

46375100008

Date : 08-20-2016

BC14/223.0/330/1019196/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637510000-8

Collection Ref. Code : 1821-90-884-8

Customer Information----------

Name : ONEZ,CHRISTOPHER REY TM C

Premise Address : 1183 LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352871GS3	Pole No	:	1019196
Serial No	:	37105358	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4285
Period From	:	07-19-2016	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	950	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		1,147.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		5.60
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		191.97
CURRENT BILL - AUGUST 2016		1,584.83
TOTAL AMOUNT DUE		2,732.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,131.00

Your monthly electricity consumption chart

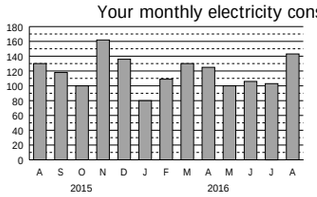

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.83		
Less : VAT	113.40		
Amount Net of VAT	1,471.43		
Less: BIR 2306	47.95		
BIR 2307	28.07	VATable Sales	1,471.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.41	VAT Zero Rated Sales	0.00
Add : VAT	113.40	VAT Amount	113.40
TOTAL AMOUNT DUE	1,508.81	TOTAL SALES	1,584.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/330/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463329138947

Collection Ref. Code	: 1821-90-884-8	Premise Address	: 1183 LEYSON ST,TALAMBAN,CEBU CITY		
Account ID	: 4637510000-8				
Customer Name	: ONEZ,CHRISTOPHER REY TM C	TOTAL AMOUNT DUE	: 2,732.10	Overdue Bill	: 1
Meter Number	: 352871GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46375100008

BC14/223.0/330/0/10/08-20-2016/46

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717040951552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147365

71785100000

Date : 08-20-2016

BC14/223.0/340/1019196/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178510000-0

Collection Ref. Code : 1823-60-236-3

Customer Information----------

Name : VILLANUEVA,CLIMACO JR V

Premise Address : 1183 LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366909GS6	Pole No	:	1019196
Serial No	:	2002111454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15543
Period From	:	07-19-2016	Prev Rdg	:	15483
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	600	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,923.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 3,923.50	78.47
Sub-Total		- 93.16
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 3.82
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		73.93
CURRENT BILL - AUGUST 2016		552.88
TOTAL AMOUNT DUE		4,476.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,650.00

Your monthly electricity consumption chart

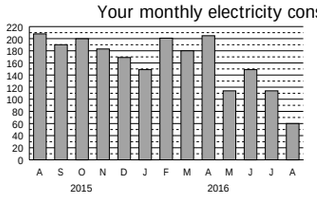

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.88		
Less : VAT	41.75		
Amount Net of VAT	511.13		
Less: BIR 2306	17.70		
BIR 2307	9.65	VATable Sales	511.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.78	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	525.53	TOTAL SALES	552.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/340/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717040951552

Collection Ref. Code	: 1823-60-236-3	Premise Address	: 1183 LEYSON ST,TALAMBAN,CEBU CITY		
Account ID	: 7178510000-0				
Customer Name	: VILLANUEVA,CLIMACO JR V	TOTAL AMOUNT DUE	: 4,476.46	Overdue Bill	: 2
Meter Number	: 366909GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71785100000 BC14/223.0/340/0/10/08-20-2016/46 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245390521743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146689

24515385839

Date : 08-20-2016

BC14/223.0/341/1019196/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2451538583-9

Collection Ref. Code : 1849-70-737-5

Customer Information----------

Name : CORTES,LIBIE ANN VILLANUEVA

Premise Address : 1183 LEYSON ST. M1

TIN :

Metering Information----------

Meter No	:	495209 GS6	Pole No	:	1019196
Serial No	:	95783945	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7865
Period From	:	07-19-2016	Prev Rdg	:	7791
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	472	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 90.98
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.83
CURRENT BILL - AUGUST 2016		703.28
TOTAL AMOUNT DUE		1,437.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,365.00

Your monthly electricity consumption chart

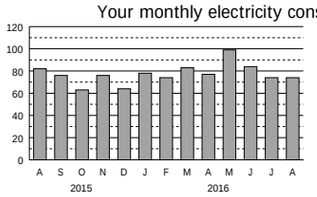

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.28		
Less : VAT	49.96		
Amount Net of VAT	653.32		
Less: BIR 2306	21.17		
BIR 2307	12.36	VATable Sales	653.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.79	VAT Zero Rated Sales	0.00
Add : VAT	49.96	VAT Amount	49.96
TOTAL AMOUNT DUE	669.75	TOTAL SALES	703.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/341/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245390521743

Collection Ref. Code	: 1849-70-737-5	Premise Address	: 1183 LEYSON ST. M1		
Account ID	: 2451538583-9				
Customer Name	: CORTES,LIBIE ANN VILLANUEVA	TOTAL AMOUNT DUE	: 1,437.30	Overdue Bill	: 1
Meter Number	: 495209 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24515385839

BC14/223.0/341/0/10/08-20-2016/46

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921053016355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149579

92176100003

Date : 08-20-2016

BC14/223.0/390/0489870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217610000-3

Collection Ref. Code : 1837-32-323-2

Customer Information----------

Name : COLINA,EDNA T

Premise Address : SUNNY HILLS SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	432278GS6	Pole No	:	0489870
Serial No	:	80415889	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13664
Period From	:	07-19-2016	Prev Rdg	:	13493
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	850	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		1,350.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		42.92
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.37
CURRENT BILL - AUGUST 2016		1,893.55
TOTAL AMOUNT DUE		3,244.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,492.00

Your monthly electricity consumption chart

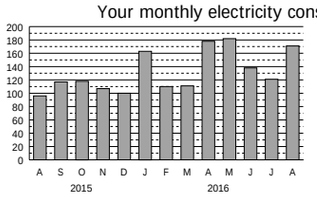

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.55		
Less : VAT	135.42		
Amount Net of VAT	1,758.13		
Less: BIR 2306	57.27		
BIR 2307	33.53	VATable Sales	1,758.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.33	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,802.75	TOTAL SALES	1,893.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/390/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921053016355

Collection Ref. Code	: 1837-32-323-2	Premise Address	: SUNNY HILLS SUBD,TALAMBAN		
Account ID	: 9217610000-3				
Customer Name	: COLINA,EDNA T	TOTAL AMOUNT DUE	: 3,244.18	Overdue Bill	: 1
Meter Number	: 432278GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92176100003 BC14/223.0/390/0/10/08-20-2016/46 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435591382360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139041

43536100001

Date : 08-20-2016

BC14/223.0/410/0489884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353610000-1

Collection Ref. Code : 1833-85-773-9

Customer Information----------

Name : BUENDIA,KENNEDY S M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	463576GS6	Pole No	:	0489884
Serial No	:	78014077	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17630
Period From	:	07-19-2016	Prev Rdg	:	17423
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	960	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		3,822.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,823.00	76.46
Sub-Total		95.72
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		13.34
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		283.15
CURRENT BILL - AUGUST 2016		2,340.39
TOTAL AMOUNT DUE		6,163.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,890.00

Your monthly electricity consumption chart

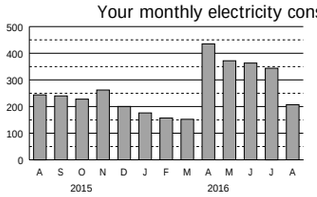

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.39		
Less : VAT	169.10		
Amount Net of VAT	2,171.29		
Less: BIR 2306	71.47		
BIR 2307	41.45	VATable Sales	2,171.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.37	VAT Zero Rated Sales	0.00
Add : VAT	169.10	VAT Amount	169.10
TOTAL AMOUNT DUE	2,227.47	TOTAL SALES	2,340.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/410/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435591382360

Collection Ref. Code	: 1833-85-773-9	Premise Address	: TALAMBAN		
Account ID	: 4353610000-1				
Customer Name	: BUENDIA,KENNEDY S M2	TOTAL AMOUNT DUE	: 6,163.37	Overdue Bill	: 1
Meter Number	: 463576GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43536100001 BC14/223.0/410/0/10/08-20-2016/46 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440992387335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141331

44026100006

Date : 08-20-2016

BC14/223.0/430/0488010/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402610000-6

Collection Ref. Code : 1825-34-443-4

Customer Information----------

Name : NABUA,NORBERTO C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	336860GS6	Pole No	:	0488010
Serial No	:	44799796	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51361
Period From	:	07-19-2016	Prev Rdg	:	51042
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,704.67
Transmission Charge	0.3755/kWh	119.78
System Loss Charge	0.8712/kWh	277.91
Sub-Total		2,102.36
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	0.0929/kWh	29.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		101.93
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		109.38
Transmission		3.16
System Loss		17.03
Distribution		110.13
Others		15.04
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		430.13
CURRENT BILL - AUGUST 2016		3,552.17
TOTAL AMOUNT DUE		7,164.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,691.87

Your monthly electricity consumption chart

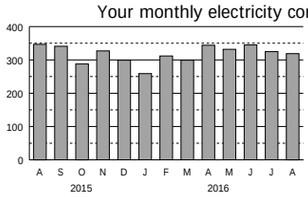

Avg Monthly Usage : 318.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,552.17		
Less : VAT	254.74		
Amount Net of VAT	3,297.43		
Less: BIR 2306	107.71		
BIR 2307	62.91	VATable Sales	3,297.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,126.81	VAT Zero Rated Sales	0.00
Add : VAT	254.74	VAT Amount	254.74
TOTAL AMOUNT DUE	3,381.55	TOTAL SALES	3,552.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/430/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440992387335

Collection Ref. Code	: 1825-34-443-4	Premise Address	: TALAMBAN		
Account ID	: 4402610000-6				
Customer Name	: NABUA,NORBERTO C	TOTAL AMOUNT DUE	: 7,164.87	Overdue Bill	: 1
Meter Number	: 336860GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44026100006 BC14/223.0/430/0/10/08-20-2016/46 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176187465204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143807

17646100002

Date : 08-20-2016

BC14/223.0/450/0489870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764610000-2

Collection Ref. Code : 1827-25-254-5

Customer Information----------

Name : NABUA,BIENVENIDO C.

Premise Address : #194 TALAMBAN

TIN :

Metering Information----------

Meter No	:	432267GS6	Pole No	:	0489870
Serial No	:	84941841	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60862
Period From	:	07-19-2016	Prev Rdg	:	59015
No of Days	:	31	Diff Rdg	:	1847
Avg kWh/day	:	59.58	Registered	:	1847
Conn Load	:	850	Billed kWh	:	1847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,507.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,870.00
Transmission Charge	0.3755/kWh	693.55
System Loss Charge	0.8712/kWh	1,609.11
Sub-Total		12,172.66
Distribution Charges		
Distribution Charge	1.7506/kWh	3,233.36
Supply Charge	0.4118/kWh	760.59
Metering Charge	0.6989/kWh	1,290.87
	5.00/month	5.00
Sub-Total		5,289.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	171.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 15,507.50	310.15
Sub-Total		482.00
Government Charges		
Franchise Tax - Local		134.58
Value Added Tax		
Generation		633.28
Transmission		18.31
System Loss		98.62
Distribution		634.78
Others		73.99
Universal Charge		
Missionary Electrification	0.1561/kWh	288.32
Environmental Charge	0.0025/kWh	4.62
NPC Stranded Contract Costs	0.1938/kWh	357.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.03
Sub-Total		2,473.48
CURRENT BILL - AUGUST 2016		20,417.96
TOTAL AMOUNT DUE		35,925.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 17,673.00

Your monthly electricity consumption chart

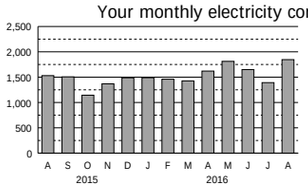

Avg Monthly Usage : 1,517.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,417.96		
Less : VAT	1,458.98		
Amount Net of VAT	18,958.98		
Less: BIR 2306	616.97		
BIR 2307	361.58	VATable Sales	18,958.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,980.43	VAT Zero Rated Sales	0.00
Add : VAT	1,458.98	VAT Amount	1,458.98
TOTAL AMOUNT DUE	19,439.41	TOTAL SALES	20,417.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/450/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176187465204

Collection Ref. Code	: 1827-25-254-5	Premise Address	: #194 TALAMBAN		
Account ID	: 1764610000-2				
Customer Name	: NABUA,BIENVENIDO C.	TOTAL AMOUNT DUE	: 35,925.40	Overdue Bill	: 1
Meter Number	: 432267GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17646100002 BC14/223.0/450/0/10/08-20-2016/46 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419496278890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148895

41916100005

Date : 08-20-2016

BC14/223.0/460/0489884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191610000-5

Collection Ref. Code : 1811-58-440-3

Customer Information----------

Name : QUIMBO,CELESTINO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	431514GS6	Pole No	:	0489884
Serial No	:	53000339	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46396
Period From	:	07-19-2016	Prev Rdg	:	46012
No of Days	:	31	Diff Rdg	:	384
Avg kWh/day	:	12.39	Registered	:	384
Conn Load	:	0	Billed kWh	:	384

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,429.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,052.02
Transmission Charge	0.3755/kWh	144.19
System Loss Charge	0.8712/kWh	334.54
Sub-Total		2,530.75
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	0.0929/kWh	35.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,429.50	88.59
Sub-Total		124.31
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		131.67
Transmission		3.81
System Loss		20.52
Distribution		132.45
Others		18.30
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		517.88
CURRENT BILL - AUGUST 2016		4,276.68
TOTAL AMOUNT DUE		8,706.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,324.00

Your monthly electricity consumption chart

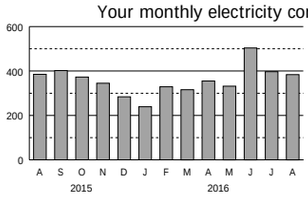

Avg Monthly Usage : 357.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.68		
Less : VAT	306.75		
Amount Net of VAT	3,969.93		
Less: BIR 2306	129.70		
BIR 2307	75.74	VATable Sales	3,969.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.49	VAT Zero Rated Sales	0.00
Add : VAT	306.75	VAT Amount	306.75
TOTAL AMOUNT DUE	4,071.24	TOTAL SALES	4,276.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/460/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419496278890

Collection Ref. Code	: 1811-58-440-3	Premise Address	: TALAMBAN		
Account ID	: 4191610000-5				
Customer Name	: QUIMBO,CELESTINO	TOTAL AMOUNT DUE	: 8,706.08	Overdue Bill	: 1
Meter Number	: 431514GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41916100005 BC14/223.0/460/0/10/08-20-2016/46 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015764192278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146681

01503769232

Date : 08-20-2016

BC14/223.0/494/0578536/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150376923-2

Collection Ref. Code : 1851-30-476-2

Customer Information----------

Name : H&L REAL ESTATE PROPERTIES

Premise Address : M3 ECO-TRADE BLDG- 3A,J. PANOS ST.,TALAMBAN

TIN : 467-197-200-000

Metering Information----------

Meter No	:	473047 GS6	Pole No	:	0578536
Serial No	:	71785402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15706
Period From	:	07-19-2016	Prev Rdg	:	15068
No of Days	:	31	Diff Rdg	:	638
Avg kWh/day	:	20.58	Registered	:	638
Conn Load	:	8880	Billed kWh	:	638

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,778.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,409.34
Transmission Charge	0.6506/kWh	415.08
System Loss Charge	0.848/kWh	541.02
Sub-Total		4,365.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,778.50	135.57
Sub-Total		194.93
Government Charges		
Franchise Tax - Local		47.93
Value Added Tax		
Generation		218.76
Transmission		10.96
System Loss		32.50
Distribution		219.66
Others		29.14
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.11
Sub-Total		862.89
CURRENT BILL - AUGUST 2016		7,253.77
TOTAL AMOUNT DUE		14,032.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 18,789.00

Your monthly electricity consumption chart

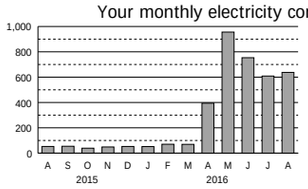

Avg Monthly Usage : 291.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,253.77		
Less : VAT	511.02		
Amount Net of VAT	6,742.75		
Less: BIR 2306	218.16		
BIR 2307	128.78	VATable Sales	6,742.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,395.81	VAT Zero Rated Sales	0.00
Add : VAT	511.02	VAT Amount	511.02
TOTAL AMOUNT DUE	6,906.83	TOTAL SALES	7,253.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/494/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015764192278

Collection Ref. Code	: 1851-30-476-2	Premise Address	: M3 ECO-TRADE BLDG- 3A,J. PANOS ST.,TALAMBAN		
Account ID	: 0150376923-2				
Customer Name	: H&L REAL ESTATE PROPERTIES	TOTAL AMOUNT DUE	: 14,032.18	Overdue Bill	: 1
Meter Number	: 473047 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01503769232 BC14/223.0/494/0/10/08-20-2016/46 3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586966901655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150416

58669063974

Date : 08-20-2016

BC14/223.0/495/0578536/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866906397-4

Collection Ref. Code : 1851-23-455-1

Customer Information----------

Name : H&L REAL ESTATE PROPERTIES

Premise Address : M1 ECO-TRADE BLDG. - 2B,J. PANOS ST.,TALAMBAN

TIN : 467-197-200-000

Metering Information----------

Meter No	:	468223 GS6	Pole No	:	0578536
Serial No	:	75814755	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14514
Period From	:	07-19-2016	Prev Rdg	:	13599
No of Days	:	31	Diff Rdg	:	915
Avg kWh/day	:	29.52	Registered	:	915
Conn Load	:	8880	Billed kWh	:	915

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		9,104.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,889.58
Transmission Charge	0.6506/kWh	595.30
System Loss Charge	0.848/kWh	775.92
Sub-Total		6,260.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,601.80
Supply Charge	0.4118/kWh	376.80
Metering Charge	0.6989/kWh	639.49
	5.00/month	5.00
Sub-Total		2,623.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,105.00	182.10
Sub-Total		267.23
Government Charges		
Franchise Tax - Local		68.63
Value Added Tax		
Generation		313.74
Transmission		15.72
System Loss		46.63
Distribution		314.77
Others		40.30
Universal Charge		
Missionary Electrification	0.1561/kWh	142.83
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.46
Sub-Total		1,235.70
CURRENT BILL - AUGUST 2016		10,386.82
TOTAL AMOUNT DUE		19,491.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,444.21

Your monthly electricity consumption chart

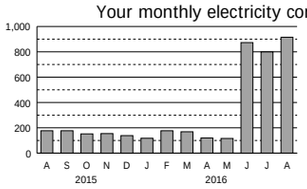

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,386.82		
Less : VAT	731.16		
Amount Net of VAT	9,655.66		
Less: BIR 2306	312.17		
BIR 2307	184.40	VATable Sales	9,655.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,159.09	VAT Zero Rated Sales	0.00
Add : VAT	731.16	VAT Amount	731.16
TOTAL AMOUNT DUE	9,890.25	TOTAL SALES	10,386.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/495/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586966901655

Collection Ref. Code	: 1851-23-455-1	Premise Address	: M1 ECO-TRADE BLDG. - 2B,J. PANOS ST.,TALAMBAN
Account ID	: 5866906397-4		
Customer Name	: H&L REAL ESTATE PROPERTIES	TOTAL AMOUNT DUE	: 19,491.62 Overdue Bill : 1
Meter Number	: 468223 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58669063974 BC14/223.0/495/0/10/08-20-2016/46 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649768834015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148171

64927664504

Date : 08-20-2016

BC14/223.0/495/0578536/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492766450-4

Collection Ref. Code : 1851-30-473-8

Customer Information----------

Name : H&L REAL ESTATE PROPERTIES

Premise Address : M4 ECO-TRADE BLDG.- 1C,J. PANOS ST.,TALAMBAN

TIN : 467-197-200-000

Metering Information----------

Meter No	:	MTR1029900	Pole No	:	0578536
Serial No	:	121753324	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6960
Period From	:	07-19-2016	Prev Rdg	:	6527
No of Days	:	31	Diff Rdg	:	433
Avg kWh/day	:	13.97	Registered	:	433
Conn Load	:		Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,645.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,313.87
Transmission Charge	0.6506/kWh	281.71
System Loss Charge	0.848/kWh	367.18
Sub-Total		2,962.76
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,646.00	92.92
Sub-Total		133.21
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		148.46
Transmission		7.43
System Loss		22.07
Distribution		149.27
Others		19.89
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.69
Sub-Total		585.96
CURRENT BILL - AUGUST 2016		4,925.87
TOTAL AMOUNT DUE		9,571.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,665.30

Your monthly electricity consumption chart

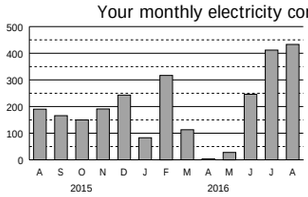

Avg Monthly Usage : 198.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,925.87		
Less : VAT	347.12		
Amount Net of VAT	4,578.75		
Less: BIR 2306	148.18		
BIR 2307	87.45	VATable Sales	4,578.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,343.12	VAT Zero Rated Sales	0.00
Add : VAT	347.12	VAT Amount	347.12
TOTAL AMOUNT DUE	4,690.24	TOTAL SALES	4,925.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/495/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649768834015

Collection Ref. Code	: 1851-30-473-8	Premise Address	: M4 ECO-TRADE BLDG.- 1C,J. PANOS ST.,TALAMBAN
Account ID	: 6492766450-4		
Customer Name	: H&L REAL ESTATE PROPERTIES	TOTAL AMOUNT DUE	: 9,571.68
Meter Number	: MTR1029900		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64927664504

BC14/223.0/495/0/10/08-20-2016/46

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938843439041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140773

93816100007

Date : 08-20-2016

BC14/223.0/540/0578536/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381610000-7

Collection Ref. Code : 1811-55-851-8

Customer Information----------

Name : CABARRUBIAS,FELIPE

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	267446GS6	Pole No	:	0578536
Serial No	:	48614735	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44806
Period From	:	07-19-2016	Prev Rdg	:	44717
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		989.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		- 42.82
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 0.99
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		114.75
CURRENT BILL - AUGUST 2016		918.14
TOTAL AMOUNT DUE		1,908.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,100.00

Your monthly electricity consumption chart

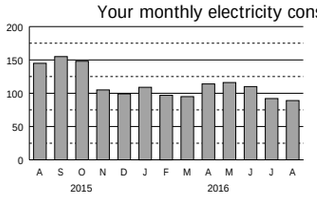

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.14		
Less : VAT	66.32		
Amount Net of VAT	851.82		
Less: BIR 2306	28.08		
BIR 2307	16.19	VATable Sales	851.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.55	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	873.87	TOTAL SALES	918.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/540/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938843439041

Collection Ref. Code	: 1811-55-851-8	Premise Address	: TALAMBAN PROPER		
Account ID	: 9381610000-7				
Customer Name	: CABARRUBIAS,FELIPE	TOTAL AMOUNT DUE	: 1,908.10	Overdue Bill	: 1
Meter Number	: 267446GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93816100007

BC14/223.0/540/0/10/08-20-2016/46

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994195061067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156103

99426100006

Date : 08-20-2016

BC14/223.0/680/0578641/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942610000-6

Collection Ref. Code : 1833-65-719-5

Customer Information----------

Name : DAKAY,EDUARDO T M1

Premise Address : EMSVILLE HOMES TALAMBAN

TIN :

Metering Information----------

Meter No	:	430100GS6	Pole No	:	0578641
Serial No	:	52352887	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60161
Period From	:	07-19-2016	Prev Rdg	:	60044
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	1960	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		1,231.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.30
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		157.93
CURRENT BILL - AUGUST 2016		1,304.31
TOTAL AMOUNT DUE		2,536.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 6, 2015 - 22.00

Your monthly electricity consumption chart

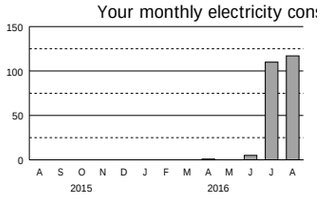

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.31		
Less : VAT	93.59		
Amount Net of VAT	1,210.72		
Less: BIR 2306	39.57		
BIR 2307	23.10	VATable Sales	1,210.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.05	VAT Zero Rated Sales	0.00
Add : VAT	93.59	VAT Amount	93.59
TOTAL AMOUNT DUE	1,241.64	TOTAL SALES	1,304.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/680/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994195061067

Collection Ref. Code	: 1833-65-719-5	Premise Address	: EMSVILLE HOMES TALAMBAN		
Account ID	: 9942610000-6				
Customer Name	: DAKAY,EDUARDO T M1	TOTAL AMOUNT DUE	: 2,536.21	Overdue Bill	: 6
Meter Number	: 430100GS6				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99426100006 BC14/223.0/680/0/10/08-20-2016/46 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548367341077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147567

54816100009

Date : 08-20-2016

BC14/223.0/790/0578662/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481610000-9

Collection Ref. Code : 1811-55-893-3

Customer Information----------

Name : ARCHIVAL,SERGIO

Premise Address : TALAMBAN,BK VILMAS CARENDERIA

TIN :

Metering Information----------

Meter No	:	264581GS6	Pole No	:	0578662
Serial No	:	48215131	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21304
Period From	:	07-19-2016	Prev Rdg	:	20826
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	0	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,594.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,554.34
Transmission Charge	0.3755/kWh	179.49
System Loss Charge	0.8712/kWh	416.43
Sub-Total		3,150.26
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,594.00	111.88
Sub-Total		156.36
Government Charges		
Franchise Tax - Local		35.09
Value Added Tax		
Generation		163.90
Transmission		4.74
System Loss		25.51
Distribution		164.72
Others		22.97
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		644.65
CURRENT BILL - AUGUST 2016		5,323.97
TOTAL AMOUNT DUE		10,918.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,999.00

Your monthly electricity consumption chart

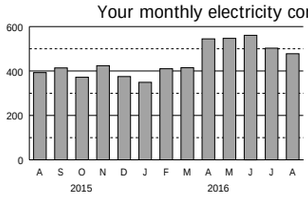

Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,323.97		
Less : VAT	381.84		
Amount Net of VAT	4,942.13		
Less: BIR 2306	161.45		
BIR 2307	94.29	VATable Sales	4,942.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,686.39	VAT Zero Rated Sales	0.00
Add : VAT	381.84	VAT Amount	381.84
TOTAL AMOUNT DUE	5,068.23	TOTAL SALES	5,323.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/790/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548367341077

Collection Ref. Code	: 1811-55-893-3	Premise Address	: TALAMBAN,BK VILMAS CARENDERIA		
Account ID	: 5481610000-9				
Customer Name	: ARCHIVAL,SERGIO	TOTAL AMOUNT DUE	: 10,918.21	Overdue Bill	: 1
Meter Number	: 264581GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54816100009 BC14/223.0/790/0/10/08-20-2016/46 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721156375629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149545

72135100005

Date : 08-20-2016

BC14/223.0/850/0578641/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213510000-5

Collection Ref. Code : 1829-91-761-7

Customer Information----------

Name : BONTUYAN,ELISEO S M4

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149688	Pole No	:	0578641
Serial No	:	133496850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	776
Period From	:	07-19-2016	Prev Rdg	:	595
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	840	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		1,474.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		7.15
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		242.86
CURRENT BILL - AUGUST 2016		2,004.98
TOTAL AMOUNT DUE		3,479.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,500.00

Your monthly electricity consumption chart

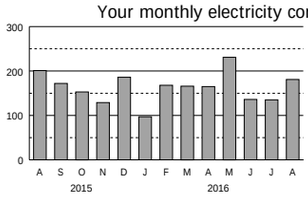

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.98		
Less : VAT	143.41		
Amount Net of VAT	1,861.57		
Less: BIR 2306	60.64		
BIR 2307	35.51	VATable Sales	1,861.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.42	VAT Zero Rated Sales	0.00
Add : VAT	143.41	VAT Amount	143.41
TOTAL AMOUNT DUE	1,908.83	TOTAL SALES	2,004.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/850/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721156375629

Collection Ref. Code	: 1829-91-761-7	Premise Address	: TALAMBAN		
Account ID	: 7213510000-5				
Customer Name	: BONTUYAN,ELISEO S M4	TOTAL AMOUNT DUE	: 3,479.67	Overdue Bill	: 1
Meter Number	: MTR1149688				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72135100005

BC14/223.0/850/0/10/08-20-2016/46

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058752286407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150175

05816100001

Date : 08-20-2016

BC14/223.0/870/0578704/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581610000-1

Collection Ref. Code : 1811-55-938-7

Customer Information----------

Name : BONTUYAN,JOSE

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1103633	Pole No	:	0578704
Serial No	:	40044513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10086
Period From	:	07-19-2016	Prev Rdg	:	9452
No of Days	:	31	Diff Rdg	:	634
Avg kWh/day	:	20.45	Registered	:	634
Conn Load	:	0	Billed kWh	:	634

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,548.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,387.97
Transmission Charge	0.3755/kWh	238.07
System Loss Charge	0.8712/kWh	552.34
Sub-Total		4,178.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,109.88
Supply Charge	0.4118/kWh	261.08
Metering Charge	0.6989/kWh	443.10
	5.00/month	5.00
Sub-Total		1,819.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 8,548.50	170.97
Sub-Total		229.96
Government Charges		
Franchise Tax - Local		46.70
Value Added Tax		
Generation		217.37
Transmission		6.28
System Loss		33.86
Distribution		218.29
Others		33.20
Universal Charge		
Missionary Electrification	0.1561/kWh	98.97
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	122.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.62
Sub-Total		857.75
CURRENT BILL - AUGUST 2016		7,085.15
TOTAL AMOUNT DUE		15,633.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 16,924.00

Your monthly electricity consumption chart

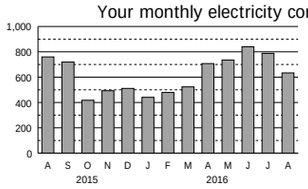

Avg Monthly Usage : 619.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,085.15		
Less : VAT	509.00		
Amount Net of VAT	6,576.15		
Less: BIR 2306	215.19		
BIR 2307	125.48	VATable Sales	6,576.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,235.48	VAT Zero Rated Sales	0.00
Add : VAT	509.00	VAT Amount	509.00
TOTAL AMOUNT DUE	6,744.48	TOTAL SALES	7,085.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/870/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058752286407

Collection Ref. Code	: 1811-55-938-7	Premise Address	: TALAMBAN		
Account ID	: 0581610000-1				
Customer Name	: BONTUYAN,JOSE	TOTAL AMOUNT DUE	: 15,633.64	Overdue Bill	: 1
Meter Number	: MTR1103633				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05816100001

BC14/223.0/870/0/10/08-20-2016/46

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283246055530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147539

28394100003

Date : 08-20-2016

BC14/223.0/890/0578704/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2839410000-3

Collection Ref. Code : 1827-84-758-1

Customer Information----------

Name : BONTUYAN,LIGAYA M1 REYES

Premise Address : 1210-A. GOV. CUENCO AVE.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149753	Pole No	:	0578704
Serial No	:	133496845	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1098
Period From	:	07-19-2016	Prev Rdg	:	892
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	510	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		2,211.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		63.40
Government Charges		
Franchise Tax - Local		15.12
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		9.42
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		277.69
CURRENT BILL - AUGUST 2016		2,293.15
TOTAL AMOUNT DUE		4,504.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,658.00

Your monthly electricity consumption chart

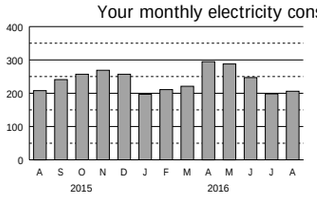

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.15		
Less : VAT	164.43		
Amount Net of VAT	2,128.72		
Less: BIR 2306	69.53		
BIR 2307	40.61	VATable Sales	2,128.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,018.58	VAT Zero Rated Sales	0.00
Add : VAT	164.43	VAT Amount	164.43
TOTAL AMOUNT DUE	2,183.01	TOTAL SALES	2,293.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/890/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283246055530

Collection Ref. Code	: 1827-84-758-1	Premise Address	: 1210-A. GOV. CUENCO AVE.,TALAMBAN		
Account ID	: 2839410000-3				
Customer Name	: BONTUYAN,LIGAYA M1 REYES	TOTAL AMOUNT DUE	: 4,504.46	Overdue Bill	: 1
Meter Number	: MTR1149753				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28394100003 BC14/223.0/890/0/10/08-20-2016/46 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567094691683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138058

56748608272

Date : 08-20-2016

BC14/223.0/891/0578704/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674860827-2

Collection Ref. Code : 1851-37-962-2

Customer Information----------

Name : BONTUYAN,LIGAYA REYES

Premise Address : 1210 GOV. CUENCO AVE.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1103630	Pole No	:	0578704
Serial No	:	40045746	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3034
Period From	:	07-19-2016	Prev Rdg	:	2909
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	969	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		2,010.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		51.84
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		7.34
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		170.48
CURRENT BILL - AUGUST 2016		1,408.81
TOTAL AMOUNT DUE		3,419.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,525.00

Your monthly electricity consumption chart

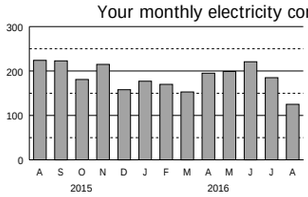

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.81		
Less : VAT	101.64		
Amount Net of VAT	1,307.17		
Less: BIR 2306	42.97		
BIR 2307	24.95	VATable Sales	1,307.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,239.25	VAT Zero Rated Sales	0.00
Add : VAT	101.64	VAT Amount	101.64
TOTAL AMOUNT DUE	1,340.89	TOTAL SALES	1,408.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/891/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567094691683

Collection Ref. Code	: 1851-37-962-2	Premise Address	: 1210 GOV. CUENCO AVE.,TALAMBAN		
Account ID	: 5674860827-2				
Customer Name	: BONTUYAN,LIGAYA REYES	TOTAL AMOUNT DUE	: 3,419.30	Overdue Bill	: 1
Meter Number	: MTR1103630				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56748608272

BC14/223.0/891/0/10/08-20-2016/46

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007624925263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142358

00785100009

Date : 08-20-2016

BC14/223.0/930/0138511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078510000-9

Collection Ref. Code : 1823-57-611-7

Customer Information----------

Name : PIMENTEL,VICENTE Y

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	433394GS6	Pole No	:	0138511
Serial No	:	59609451	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15611
Period From	:	07-19-2016	Prev Rdg	:	15573
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		221.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.84
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		34.74
CURRENT BILL - AUGUST 2016		221.25
TOTAL AMOUNT DUE		442.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 381.00

Your monthly electricity consumption chart

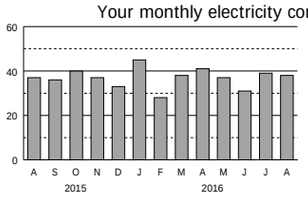

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.25		
Less : VAT	15.24		
Amount Net of VAT	206.01		
Less: BIR 2306	6.55		
BIR 2307	3.76	VATable Sales	206.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.70	VAT Zero Rated Sales	0.00
Add : VAT	15.24	VAT Amount	15.24
TOTAL AMOUNT DUE	210.94	TOTAL SALES	221.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/930/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007624925263

Collection Ref. Code	: 1823-57-611-7	Premise Address	: TALAMBAN		
Account ID	: 0078510000-9				
Customer Name	: PIMENTEL,VICENTE Y	TOTAL AMOUNT DUE	: 442.58	Overdue Bill	: 1
Meter Number	: 433394GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00785100009 BC14/223.0/930/0/10/08-20-2016/46 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573679001756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141084

57375100005

Date : 08-20-2016

BC14/223.0/1010/0578725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737510000-5

Collection Ref. Code : 1821-92-491-6

Customer Information----------

Name : ARCILLA,MARCO TM M

Premise Address : PROPER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033391	Pole No	:	0578725
Serial No	:	121753008	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3277
Period From	:	07-19-2016	Prev Rdg	:	3133
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	450	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		1,550.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.6506/kWh	93.69
System Loss Charge	0.848/kWh	122.11
Sub-Total		985.31
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		44.40
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		49.38
Transmission		2.47
System Loss		7.33
Distribution		50.04
Others		6.63
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		195.31
CURRENT BILL - AUGUST 2016		1,642.05
TOTAL AMOUNT DUE		3,192.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,585.00

Your monthly electricity consumption chart

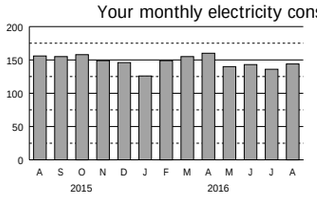

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.05		
Less : VAT	115.85		
Amount Net of VAT	1,526.20		
Less: BIR 2306	49.45		
BIR 2307	29.15	VATable Sales	1,526.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.60	VAT Zero Rated Sales	0.00
Add : VAT	115.85	VAT Amount	115.85
TOTAL AMOUNT DUE	1,563.45	TOTAL SALES	1,642.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1010/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573679001756

Collection Ref. Code : 1821-92-491-6

Account ID : 5737510000-5

Customer Name : ARCILLA,MARCO TM M

Meter Number : MTR1033391

Period : Jul 2016

Premise Address : PROPER,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,192.29

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

57375100005 BC14/223.0/1010/0/10/08-20-2016/46 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315044672734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146342

31594100005

Date : 08-20-2016

BC14/223.0/1040/0578725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159410000-5

Collection Ref. Code : 1829-17-914-4

Customer Information----------

Name : BIHAG MELINDA L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	313366GS6	Pole No	:	0578725
Serial No	:	49295918	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50332
Period From	:	07-19-2016	Prev Rdg	:	49927
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	1692	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-31 Business Style :

PREVIOUS BALANCE		4,879.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,164.24
Transmission Charge	0.6506/kWh	263.49
System Loss Charge	0.848/kWh	343.44
Sub-Total		2,771.17
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	0.0929/kWh	37.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,879.50	97.59
Sub-Total		135.27
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		138.86
Transmission		6.95
System Loss		20.63
Distribution		139.66
Others		19.90
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		549.47
CURRENT BILL - AUGUST 2016		4,619.73
TOTAL AMOUNT DUE		9,499.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,056.00

Your monthly electricity consumption chart

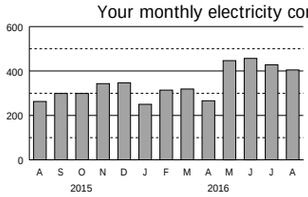

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,619.73		
Less : VAT	326.00		
Amount Net of VAT	4,293.73		
Less: BIR 2306	139.15		
BIR 2307	82.02	VATable Sales	4,293.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,072.56	VAT Zero Rated Sales	0.00
Add : VAT	326.00	VAT Amount	326.00
TOTAL AMOUNT DUE	4,398.56	TOTAL SALES	4,619.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1040/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315044672734

Collection Ref. Code	: 1829-17-914-4	Premise Address	: TALAMBAN		
Account ID	: 3159410000-5				
Customer Name	: BIHAG MELINDA L	TOTAL AMOUNT DUE	: 9,499.31	Overdue Bill	: 1
Meter Number	: 313366GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31594100005 BC14/223.0/1040/0/10/08-20-2016/46 3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755504564160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149171

75556100008

Date : 08-20-2016

BC14/223.0/1090/0578732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555610000-8

Collection Ref. Code : 1815-39-254-1

Customer Information----------

Name : GILLESANIA,DIEGO INOCENCIO TM T.

Premise Address : LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299940SS3	Pole No	:	0578732
Serial No	:	25614718	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69425
Period From	:	07-19-2016	Prev Rdg	:	69122
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	2536	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,218.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.6506/kWh	197.13
System Loss Charge	0.848/kWh	256.94
Sub-Total		2,073.24
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		92.55
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		103.89
Transmission		5.21
System Loss		15.45
Distribution		104.64
Others		13.84
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		410.16
CURRENT BILL - AUGUST 2016		3,447.93
TOTAL AMOUNT DUE		6,666.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,461.00

Your monthly electricity consumption chart

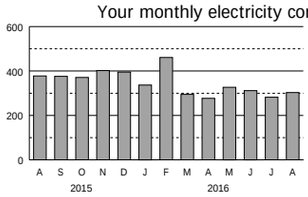

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.93		
Less : VAT	243.03		
Amount Net of VAT	3,204.90		
Less: BIR 2306	103.76		
BIR 2307	61.21	VATable Sales	3,204.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,039.93	VAT Zero Rated Sales	0.00
Add : VAT	243.03	VAT Amount	243.03
TOTAL AMOUNT DUE	3,282.96	TOTAL SALES	3,447.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1090/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755504564160

Collection Ref. Code	: 1815-39-254-1	Premise Address	: LEYSON ST,TALAMBAN,CEBU CITY		
Account ID	: 7555610000-8				
Customer Name	: GILLESANIA,DIEGO INOCENCIO TM T.	TOTAL AMOUNT DUE	: 6,666.15	Overdue Bill	: 1
Meter Number	: 299940SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75556100008 BC14/223.0/1090/0/10/08-20-2016/46 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558960451547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154203

55816100006

Date : 08-20-2016

BC14/223.0/1100/0578746/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581610000-6

Collection Ref. Code : 1811-55-974-3

Customer Information----------

Name : VELASCO,PALATON

Premise Address : TALAMBAN BET SUNNY HILL,SUBDV.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291557SS6	Pole No	:	0578746
Serial No	:	32565026	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24432
Period From	:	07-19-2016	Prev Rdg	:	24275
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,722.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.88
CURRENT BILL - AUGUST 2016		1,749.88
TOTAL AMOUNT DUE		3,472.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,662.00

Your monthly electricity consumption chart

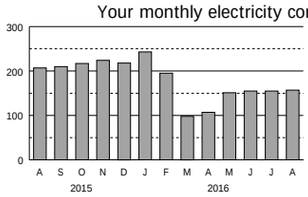

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.88		
Less : VAT	125.55		
Amount Net of VAT	1,624.33		
Less: BIR 2306	53.09		
BIR 2307	30.99	VATable Sales	1,624.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.25	VAT Zero Rated Sales	0.00
Add : VAT	125.55	VAT Amount	125.55
TOTAL AMOUNT DUE	1,665.80	TOTAL SALES	1,749.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1100/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558960451547

Collection Ref. Code	: 1811-55-974-3	Premise Address	: TALAMBAN BET SUNNY HILL,SUBDV.,CEBU CITY		
Account ID	: 5581610000-6				
Customer Name	: VELASCO,PALATON	TOTAL AMOUNT DUE	: 3,472.74	Overdue Bill	: 1
Meter Number	: 291557SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55816100006 BC14/223.0/1100/0/10/08-20-2016/46 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992148320355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155318

99294100005

Date : 08-20-2016

BC14/223.0/1130/0578753/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929410000-5

Collection Ref. Code : 1827-75-068-5

Customer Information----------

Name : SONGCAL,DANILO C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	339385GS6	Pole No	:	0578753
Serial No	:	41965800	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7432
Period From	:	07-19-2016	Prev Rdg	:	7380
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		1,405.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		- 120.85
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 8.16
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		59.01
CURRENT BILL - AUGUST 2016		434.65
TOTAL AMOUNT DUE		1,839.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,433.00

Your monthly electricity consumption chart

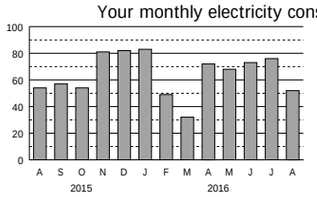

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.65		
Less : VAT	31.41		
Amount Net of VAT	403.24		
Less: BIR 2306	13.35		
BIR 2307	7.57	VATable Sales	403.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.32	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	413.73	TOTAL SALES	434.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1130/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992148320355

Collection Ref. Code	: 1827-75-068-5	Premise Address	: TALAMBAN		
Account ID	: 9929410000-5				
Customer Name	: SONGCAL,DANILO C	TOTAL AMOUNT DUE	: 1,839.87	Overdue Bill	: 2
Meter Number	: 339385GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99294100005 BC14/223.0/1130/0/10/08-20-2016/46 3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919754885544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148613

91985100006

Date : 08-20-2016

BC14/223.0/1140/0578760/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198510000-6

Collection Ref. Code : 1845-20-245-7

Customer Information----------

Name : LACUROM,AURORA O

Premise Address : LEYSON ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389529GS6	Pole No	:	0578760
Serial No	:	61750632	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44509
Period From	:	07-19-2016	Prev Rdg	:	42414
No of Days	:	31	Diff Rdg	:	2095
Avg kWh/day	:	67.58	Registered	:	2095
Conn Load	:	4690	Billed kWh	:	2095

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		22,900.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,195.26
Transmission Charge	0.6506/kWh	1,363.01
System Loss Charge	0.848/kWh	1,776.56
Sub-Total		14,334.83
Distribution Charges		
Distribution Charge	1.7506/kWh	3,667.51
Supply Charge	0.4118/kWh	862.72
Metering Charge	0.6989/kWh	1,464.20
	5.00/month	5.00
Sub-Total		5,999.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	194.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.29
Surcharge	0.02 of 22,900.00	458.00
Sub-Total		652.92
Government Charges		
Franchise Tax - Local		157.40
Value Added Tax		
Generation		718.32
Transmission		35.98
System Loss		106.77
Distribution		719.93
Others		97.24
Universal Charge		
Missionary Electrification	0.1561/kWh	327.03
Environmental Charge	0.0025/kWh	5.24
NPC Stranded Contract Costs	0.1938/kWh	406.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	259.78
Sub-Total		2,833.70
CURRENT BILL - AUGUST 2016		23,820.88
TOTAL AMOUNT DUE		46,720.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 23,450.96

Your monthly electricity consumption chart

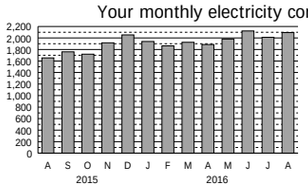

Avg Monthly Usage : 1,917.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,820.88		
Less : VAT	1,678.24		
Amount Net of VAT	22,142.64		
Less: BIR 2306	716.45		
BIR 2307	422.89	VATable Sales	22,142.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,003.30	VAT Zero Rated Sales	0.00
Add : VAT	1,678.24	VAT Amount	1,678.24
TOTAL AMOUNT DUE	22,681.54	TOTAL SALES	23,820.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1140/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919754885544

Collection Ref. Code	: 1845-20-245-7	Premise Address	: LEYSON ST.,TALAMBAN,CEBU CITY		
Account ID	: 9198510000-6				
Customer Name	: LACUROM,AURORA O	TOTAL AMOUNT DUE	: 46,720.94	Overdue Bill	: 1
Meter Number	: 389529GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91985100006 BC14/223.0/1140/0/10/08-20-2016/46 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392104722169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155824

39226100004

Date : 08-20-2016

BC14/223.0/1270/0578893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922610000-4

Collection Ref. Code : 1825-52-101-8

Customer Information----------

Name : CUBCUBAN,CECILIA N

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	187634DS6	Pole No	:	0578893
Serial No	:	11808353	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55101
Period From	:	07-19-2016	Prev Rdg	:	54489
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	150	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,919.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,270.41
Transmission Charge	0.3755/kWh	229.81
System Loss Charge	0.8712/kWh	533.17
Sub-Total		4,033.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,919.00	138.38
Sub-Total		195.32
Government Charges		
Franchise Tax - Local		44.89
Value Added Tax		
Generation		209.84
Transmission		6.07
System Loss		32.67
Distribution		210.73
Others		28.83
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		824.60
CURRENT BILL - AUGUST 2016		6,809.43
TOTAL AMOUNT DUE		13,728.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 9,716.00

Your monthly electricity consumption chart

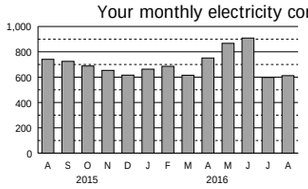

Avg Monthly Usage : 701.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,809.43		
Less : VAT	488.14		
Amount Net of VAT	6,321.29		
Less: BIR 2306	206.40		
BIR 2307	120.59	VATable Sales	6,321.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,994.30	VAT Zero Rated Sales	0.00
Add : VAT	488.14	VAT Amount	488.14
TOTAL AMOUNT DUE	6,482.44	TOTAL SALES	6,809.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1270/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392104722169

Collection Ref. Code	: 1825-52-101-8	Premise Address	: TALAMBAN		
Account ID	: 3922610000-4				
Customer Name	: CUBCUBAN,CECILIA N	TOTAL AMOUNT DUE	: 13,728.59	Overdue Bill	: 1
Meter Number	: 187634DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39226100004 BC14/223.0/1270/0/10/08-20-2016/46 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187545059911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152094

18736100001

Date : 08-20-2016

BC14/223.0/1280/0578893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873610000-1

Collection Ref. Code : 1835-39-029-3

Customer Information----------

Name : GUINITARAN,FILOMENA C.

Premise Address : TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	430098GS6	Pole No	:	0578893
Serial No	:	53701429	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11937
Period From	:	07-19-2016	Prev Rdg	:	11789
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	250	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		1,956.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		52.91
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		7.66
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		200.63
CURRENT BILL - AUGUST 2016		1,657.41
TOTAL AMOUNT DUE		3,614.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,876.00

Your monthly electricity consumption chart

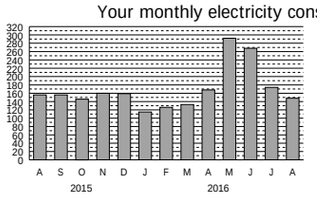

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.41		
Less : VAT	119.20		
Amount Net of VAT	1,538.21		
Less: BIR 2306	50.40		
BIR 2307	29.35	VATable Sales	1,538.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.46	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,577.66	TOTAL SALES	1,657.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1280/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187545059911

Collection Ref. Code	: 1835-39-029-3	Premise Address	: TALAMBAN,Cebu City		
Account ID	: 1873610000-1				
Customer Name	: GUINITARAN,FILOMENA C.	TOTAL AMOUNT DUE	: 3,614.35	Overdue Bill	: 1
Meter Number	: 430098GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18736100001 BC14/223.0/1280/0/10/08-20-2016/46 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911698254022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144501

91145100003

Date : 08-20-2016

BC14/223.0/1290/0578893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114510000-3

Collection Ref. Code : 1829-98-842-5

Customer Information----------

Name : CUBCUBAN,MAXIMO S

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430120GS6	Pole No	:	0578893
Serial No	:	68708476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22820
Period From	:	07-19-2016	Prev Rdg	:	22640
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		1,919.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.20
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		242.66
CURRENT BILL - AUGUST 2016		2,004.12
TOTAL AMOUNT DUE		3,923.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,175.00

Your monthly electricity consumption chart

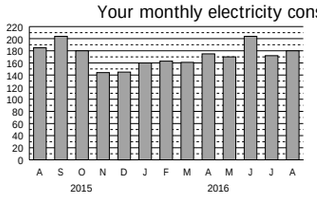

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.12		
Less : VAT	143.70		
Amount Net of VAT	1,860.42		
Less: BIR 2306	60.76		
BIR 2307	35.49	VATable Sales	1,860.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.17	VAT Zero Rated Sales	0.00
Add : VAT	143.70	VAT Amount	143.70
TOTAL AMOUNT DUE	1,907.87	TOTAL SALES	2,004.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1290/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911698254022

Collection Ref. Code	: 1829-98-842-5	Premise Address	: TALAMBAN PROPER		
Account ID	: 9114510000-3				
Customer Name	: CUBCUBAN,MAXIMO S	TOTAL AMOUNT DUE	: 3,923.67	Overdue Bill	: 1
Meter Number	: 430120GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91145100003 BC14/223.0/1290/0/10/08-20-2016/46 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825950571537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152238

82584100000

Date : 08-20-2016

BC14/223.0/1300/0578816/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258410000-0

Collection Ref. Code : 1837-72-419-9

Customer Information----------

Name : PEPITO,MELODINA O

Premise Address : MANGO PARK TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1095076	Pole No	:	0578816
Serial No	:	40046727	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10360
Period From	:	07-19-2016	Prev Rdg	:	9245
No of Days	:	31	Diff Rdg	:	1115
Avg kWh/day	:	35.97	Registered	:	1115
Conn Load	:	760	Billed kWh	:	1115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,286.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,958.34
Transmission Charge	0.3755/kWh	418.68
System Loss Charge	0.8712/kWh	971.39
Sub-Total		7,348.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,951.92
Supply Charge	0.4118/kWh	459.16
Metering Charge	0.6989/kWh	779.27
	5.00/month	5.00
Sub-Total		3,195.35
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 7,287.00	145.74
Sub-Total		249.47
Government Charges		
Franchise Tax - Local		80.95
Value Added Tax		
Generation		382.30
Transmission		11.05
System Loss		59.53
Distribution		383.44
Others		39.65
Universal Charge		
Missionary Electrification	0.1561/kWh	174.05
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.26
Sub-Total		1,488.11
CURRENT BILL - AUGUST 2016		12,281.34
TOTAL AMOUNT DUE		19,568.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,956.53

Your monthly electricity consumption chart

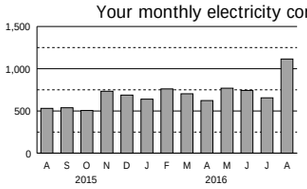

Avg Monthly Usage : 692.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,281.34		
Less : VAT	875.97		
Amount Net of VAT	11,405.37		
Less: BIR 2306	370.47		
BIR 2307	217.48	VATable Sales	11,405.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,817.42	VAT Zero Rated Sales	0.00
Add : VAT	875.97	VAT Amount	875.97
TOTAL AMOUNT DUE	11,693.39	TOTAL SALES	12,281.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1300/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825950571537

Collection Ref. Code	: 1837-72-419-9	Premise Address	: MANGO PARK TALAMBAN
Account ID	: 8258410000-0		
Customer Name	: PEPITO,MELODINA O	TOTAL AMOUNT DUE	: 19,568.21
Meter Number	: MTR1095076		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82584100000 BC14/223.0/1300/0/10/08-20-2016/46 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637223191106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140740

63705100004

Date : 08-20-2016

BC14/223.0/1310/0578830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370510000-4

Collection Ref. Code : 1841-78-839-2

Customer Information----------

Name : BIANO,JOVELYN P

Premise Address : LEYSON ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072129	Pole No	:	0578830
Serial No	:	84441914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	398
Period From	:	07-19-2016	Prev Rdg	:	323
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	732	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		754.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.6506/kWh	48.80
System Loss Charge	0.848/kWh	63.60
Sub-Total		513.19
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 Charge	0.0929/kWh	6.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 754.50	15.09
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		25.72
Transmission		1.28
System Loss		3.82
Distribution		26.35
Others		3.33
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		101.90
CURRENT BILL - AUGUST 2016		856.77
Debit Adjustments		33.37
TOTAL AMOUNT DUE		1,644.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 653.00

Your monthly electricity consumption chart

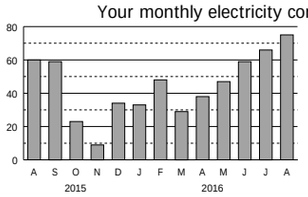

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.77		
Less : VAT	60.50		
Amount Net of VAT	796.27		
Less: BIR 2306	25.82		
BIR 2307	15.21	VATable Sales	796.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.24	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	815.74	TOTAL SALES	856.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1310/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637223191106

Collection Ref. Code	: 1841-78-839-2	Premise Address	: LEYSON ST.,TALAMBAN,CEBU CITY		
Account ID	: 6370510000-4				
Customer Name	: BIANO,JOVELYN P	TOTAL AMOUNT DUE	: 1,644.51	Overdue Bill	: 1
Meter Number	: MTR1072129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63705100004 BC14/223.0/1310/0/10/08-20-2016/46 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100302756401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138245

10071154149

Date : 08-20-2016

BC14/223.0/1320/0578830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007115414-9

Collection Ref. Code : 1857-56-839-7

Customer Information----------

Name : ANTONIO,RITCHEL YPIL

Premise Address : 226 MANGO PARK,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009963 EFS6	Pole No	:	0578830
Serial No	:	121439829	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2963
Period From	:	07-19-2016	Prev Rdg	:	2885
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		560.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 100.14
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.11
CURRENT BILL - AUGUST 2016		736.21
TOTAL AMOUNT DUE		1,296.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,426.00

Your monthly electricity consumption chart

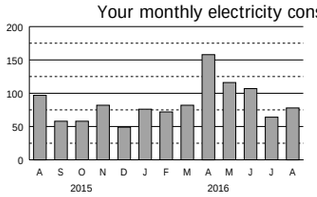

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.21		
Less : VAT	52.13		
Amount Net of VAT	684.08		
Less: BIR 2306	22.12		
BIR 2307	12.94	VATable Sales	684.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.02	VAT Zero Rated Sales	0.00
Add : VAT	52.13	VAT Amount	52.13
TOTAL AMOUNT DUE	701.15	TOTAL SALES	736.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1320/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100302756401

Collection Ref. Code	: 1857-56-839-7	Premise Address	: 226 MANGO PARK,TALAMBAN, CEBU CITY
Account ID	: 1007115414-9		
Customer Name	: ANTONIO,RITCHEL YPIL	TOTAL AMOUNT DUE	: 1,296.45
Meter Number	: 009963 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10071154149

BC14/223.0/1320/0/10/08-20-2016/46

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406157810591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141764

40655003008

Date : 08-20-2016

BC14/223.0/1320/0578830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065500300-8

Collection Ref. Code : 1857-56-788-9

Customer Information----------

Name : ANTONIO,JOSEPHINE YPIL

Premise Address : 226 MANGO PARK,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009734 EFS6	Pole No	:	0578830
Serial No	:	121436070	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4972
Period From	:	07-19-2016	Prev Rdg	:	4799
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		234.33
CURRENT BILL - AUGUST 2016		1,935.85
TOTAL AMOUNT DUE		4,199.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,515.00

Your monthly electricity consumption chart

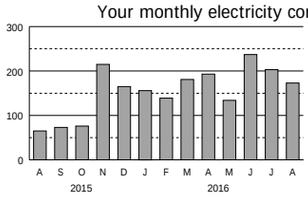

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.85		
Less : VAT	139.16		
Amount Net of VAT	1,796.69		
Less: BIR 2306	58.83		
BIR 2307	34.29	VATable Sales	1,796.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.57	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,842.73	TOTAL SALES	1,935.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1320/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406157810591

Collection Ref. Code	: 1857-56-788-9	Premise Address	: 226 MANGO PARK,TALAMBAN, CEBU CITY		
Account ID	: 4065500300-8				
Customer Name	: ANTONIO,JOSEPHINE YPIL	TOTAL AMOUNT DUE	: 4,199.11	Overdue Bill	: 1
Meter Number	: 009734 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40655003008 BC14/223.0/1320/0/10/08-20-2016/46 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818189053298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148612

81895100006

Date : 08-20-2016

BC14/223.0/1320/0578830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189510000-6

Collection Ref. Code : 1823-85-845-7

Customer Information----------

Name : ANTONIO,DOMINGO S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	430475GS6	Pole No	:	0578830
Serial No	:	52799884	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29080
Period From	:	07-19-2016	Prev Rdg	:	28866
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
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	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		65.14
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		288.36
CURRENT BILL - AUGUST 2016		2,381.19
TOTAL AMOUNT DUE		4,642.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,468.00

Your monthly electricity consumption chart

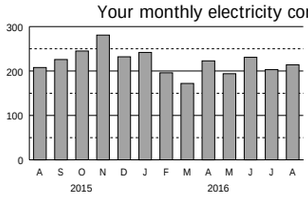

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.19		
Less : VAT	170.71		
Amount Net of VAT	2,210.48		
Less: BIR 2306	72.19		
BIR 2307	42.17	VATable Sales	2,210.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.12	VAT Zero Rated Sales	0.00
Add : VAT	170.71	VAT Amount	170.71
TOTAL AMOUNT DUE	2,266.83	TOTAL SALES	2,381.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1320/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818189053298

Collection Ref. Code	: 1823-85-845-7	Premise Address	: TALAMBAN		
Account ID	: 8189510000-6				
Customer Name	: ANTONIO,DOMINGO S	TOTAL AMOUNT DUE	: 4,642.57	Overdue Bill	: 1
Meter Number	: 430475GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81895100006 BC14/223.0/1320/0/10/08-20-2016/46 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616937073237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146788

61656100007

Date : 08-20-2016

BC14/223.0/1340/0578830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165610000-7

Collection Ref. Code : 1827-27-695-9

Customer Information----------

Name : SOLON,ABETO R

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	430484GS6	Pole No	:	0578830
Serial No	:	53957867	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29523
Period From	:	07-19-2016	Prev Rdg	:	29256
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
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	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		78.75
Government Charges		
Franchise Tax - Local		19.56
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		11.80
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		359.29
CURRENT BILL - AUGUST 2016		2,966.67
TOTAL AMOUNT DUE		5,662.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,479.96

Your monthly electricity consumption chart

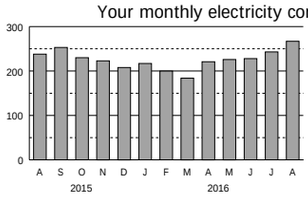

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.67		
Less : VAT	212.54		
Amount Net of VAT	2,754.13		
Less: BIR 2306	89.88		
BIR 2307	52.54	VATable Sales	2,754.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.71	VAT Zero Rated Sales	0.00
Add : VAT	212.54	VAT Amount	212.54
TOTAL AMOUNT DUE	2,824.25	TOTAL SALES	2,966.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1340/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616937073237

Collection Ref. Code	: 1827-27-695-9	Premise Address	: TALAMBAN		
Account ID	: 6165610000-7				
Customer Name	: SOLON,ABETO R	TOTAL AMOUNT DUE	: 5,662.08	Overdue Bill	: 1
Meter Number	: 430484GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61656100007 BC14/223.0/1340/0/10/08-20-2016/46 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655355236467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151021

65594100003

Date : 08-20-2016

BC14/223.0/1380/0578942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559410000-3

Collection Ref. Code : 1829-23-329-7

Customer Information----------

Name : OPOLENTISIMA,ELBERT A

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	432268GS6	Pole No	:	0578942
Serial No	:	59678745	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12445
Period From	:	07-19-2016	Prev Rdg	:	12240
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,149.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.25
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		276.19
CURRENT BILL - AUGUST 2016		2,280.87
TOTAL AMOUNT DUE		4,430.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,333.00

Your monthly electricity consumption chart

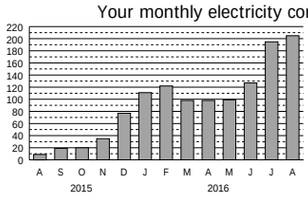

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.87		
Less : VAT	163.50		
Amount Net of VAT	2,117.37		
Less: BIR 2306	69.13		
BIR 2307	40.39	VATable Sales	2,117.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,007.85	VAT Zero Rated Sales	0.00
Add : VAT	163.50	VAT Amount	163.50
TOTAL AMOUNT DUE	2,171.35	TOTAL SALES	2,280.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1380/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655355236467

Collection Ref. Code	: 1829-23-329-7	Premise Address	: TALAMBAN		
Account ID	: 6559410000-3				
Customer Name	: OPOLENTISIMA,ELBERT A	TOTAL AMOUNT DUE	: 4,430.45	Overdue Bill	: 1
Meter Number	: 432268GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65594100003 BC14/223.0/1380/0/10/08-20-2016/46 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167947814971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138267

16706100001

Date : 08-20-2016

BC14/223.0/1390/0578935/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670610000-1

Collection Ref. Code : 1809-88-890-5

Customer Information----------

Name : OPOLENTISIMA,NEIL GABATO

Premise Address : LEYSON ST,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172341	Pole No	:	0578935
Serial No	:	84435080	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34
Period From	:	08-15-2016	Prev Rdg	:	3
No of Days	:	4	Diff Rdg	:	31
Avg kWh/day	:	7.75	Registered	:	31
Conn Load	:	598	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		2,250.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		- 104.00
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 6.34
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		33.73
CURRENT BILL - AUGUST 2016		227.75
TOTAL AMOUNT DUE		2,478.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,422.00

Your monthly electricity consumption chart

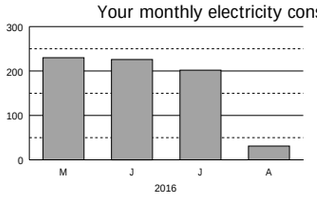

Avg Monthly Usage : 172.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.75		
Less : VAT	17.50		
Amount Net of VAT	210.25		
Less: BIR 2306	7.45		
BIR 2307	3.91	VATable Sales	210.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.89	VAT Zero Rated Sales	0.00
Add : VAT	17.50	VAT Amount	17.50
TOTAL AMOUNT DUE	216.39	TOTAL SALES	227.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1390/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167947814971

Collection Ref. Code	: 1809-88-890-5	Premise Address	: LEYSON ST,TALAMBAN, CEBU CITY		
Account ID	: 1670610000-1				
Customer Name	: OPOLENTISIMA,NEIL GABATO	TOTAL AMOUNT DUE	: 2,478.36	Overdue Bill	: 1
Meter Number	: MTR1172341				
Period	: Aug 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16706100001 BC14/223.0/1390/0/10/08-20-2016/46 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868661678460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139060

86816100001

Date : 08-20-2016

BC14/223.0/1400/0578942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681610000-1

Collection Ref. Code : 1811-56-098-9

Customer Information----------

Name : OPOLINTESIMA,HEPOLITO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	433399GS6	Pole No	:	0578942
Serial No	:	89944138	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28771
Period From	:	07-19-2016	Prev Rdg	:	28275
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	0	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,322.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,650.52
Transmission Charge	0.3755/kWh	186.25
System Loss Charge	0.8712/kWh	432.12
Sub-Total		3,268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,322.00	106.44
Sub-Total		152.59
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		170.06
Transmission		4.91
System Loss		26.49
Distribution		170.90
Others		22.67
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		667.65
CURRENT BILL - AUGUST 2016		5,513.33
TOTAL AMOUNT DUE		10,835.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,905.00

Your monthly electricity consumption chart

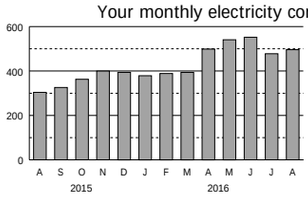

Avg Monthly Usage : 424.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.33		
Less : VAT	395.03		
Amount Net of VAT	5,118.30		
Less: BIR 2306	167.03		
BIR 2307	97.64	VATable Sales	5,118.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,853.63	VAT Zero Rated Sales	0.00
Add : VAT	395.03	VAT Amount	395.03
TOTAL AMOUNT DUE	5,248.66	TOTAL SALES	5,513.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1400/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868661678460

Collection Ref. Code	: 1811-56-098-9	Premise Address	: TALAMBAN		
Account ID	: 8681610000-1				
Customer Name	: OPOLINTESIMA,HEPOLITO	TOTAL AMOUNT DUE	: 10,835.37	Overdue Bill	: 1
Meter Number	: 433399GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86816100001 BC14/223.0/1400/0/10/08-20-2016/46 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078587287010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144202

07816100007

Date : 08-20-2016

BC14/223.0/1410/0578942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781610000-7

Collection Ref. Code : 1811-56-119-5

Customer Information----------

Name : OPOLENTISIMA,COSME

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	433392GS6	Pole No	:	0578942
Serial No	:	59225289	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55830
Period From	:	07-19-2016	Prev Rdg	:	55406
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	0	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,582.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,265.77
Transmission Charge	0.3755/kWh	159.21
System Loss Charge	0.8712/kWh	369.39
Sub-Total		2,794.37
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	0.0929/kWh	39.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,582.00	91.64
Sub-Total		131.09
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		145.39
Transmission		4.21
System Loss		22.63
Distribution		146.18
Others		19.46
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		570.94
CURRENT BILL - AUGUST 2016		4,714.58
TOTAL AMOUNT DUE		9,296.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,869.00

Your monthly electricity consumption chart

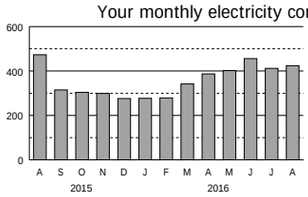

Avg Monthly Usage : 357.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.58		
Less : VAT	337.87		
Amount Net of VAT	4,376.71		
Less: BIR 2306	142.87		
BIR 2307	83.49	VATable Sales	4,376.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,150.35	VAT Zero Rated Sales	0.00
Add : VAT	337.87	VAT Amount	337.87
TOTAL AMOUNT DUE	4,488.22	TOTAL SALES	4,714.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1410/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078587287010

Collection Ref. Code	: 1811-56-119-5	Premise Address	: TALAMBAN PROPER		
Account ID	: 0781610000-7				
Customer Name	: OPOLENTISIMA,COSME	TOTAL AMOUNT DUE	: 9,296.58	Overdue Bill	: 1
Meter Number	: 433392GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07816100007 BC14/223.0/1410/0/10/08-20-2016/46 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511773376956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51116100002

1006144257

Date : 08-20-2016

BC14/223.0/1420/0578942/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5111610000-2

Collection Ref. Code : 1839-80-689-3

Customer Information----------

Name : OPOLENTISIMA,MELCHORA G

Premise Address : 1244 LEYSON ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429415GS6	Pole No	:	0578942
Serial No	:	68291663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23423
Period From	:	07-19-2016	Prev Rdg	:	23305
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	200	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,201.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.6506/kWh	76.77
System Loss Charge	0.848/kWh	100.06
Sub-Total		807.40
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		40.47
Transmission		2.03
System Loss		6.01
Distribution		41.12
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		160.01
CURRENT BILL - AUGUST 2016		1,345.06
TOTAL AMOUNT DUE		2,546.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,276.00

Your monthly electricity consumption chart

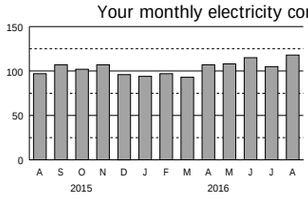

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.06		
Less : VAT	94.90		
Amount Net of VAT	1,250.16		
Less: BIR 2306	40.52		
BIR 2307	23.88	VATable Sales	1,250.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.76	VAT Zero Rated Sales	0.00
Add : VAT	94.90	VAT Amount	94.90
TOTAL AMOUNT DUE	1,280.66	TOTAL SALES	1,345.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1420/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511773376956

Collection Ref. Code	: 1839-80-689-3	Premise Address	: 1244 LEYSON ST.,,TALAMBAN,CEBU CITY
Account ID	: 5111610000-2		
Customer Name	: OPOLENTISIMA,MELCHORA G	TOTAL AMOUNT DUE	: 2,546.88
Meter Number	: 429415GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51116100002 BC14/223.0/1420/0/10/08-20-2016/46 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968325254364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139043

96816100000

Date : 08-20-2016

BC14/223.0/1440/0578956/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681610000-0

Collection Ref. Code : 1811-56-110-1

Customer Information----------

Name : SABAS,MARCIANA

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	431531GS6	Pole No	:	0578956
Serial No	:	55780558	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15504
Period From	:	07-19-2016	Prev Rdg	:	15339
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		1,920.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.91
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		222.93
CURRENT BILL - AUGUST 2016		1,841.25
TOTAL AMOUNT DUE		3,761.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,282.00

Your monthly electricity consumption chart

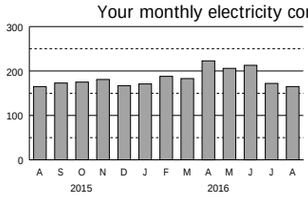

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.25		
Less : VAT	132.18		
Amount Net of VAT	1,709.07		
Less: BIR 2306	55.89		
BIR 2307	32.61	VATable Sales	1,709.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.57	VAT Zero Rated Sales	0.00
Add : VAT	132.18	VAT Amount	132.18
TOTAL AMOUNT DUE	1,752.75	TOTAL SALES	1,841.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1440/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968325254364

Collection Ref. Code	: 1811-56-110-1	Premise Address	: TALAMBAN		
Account ID	: 9681610000-0				
Customer Name	: SABAS,MARCIANA	TOTAL AMOUNT DUE	: 3,761.84	Overdue Bill	: 1
Meter Number	: 431531GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96816100000 BC14/223.0/1440/0/10/08-20-2016/46 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820741859618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149552

82006100000

Date : 08-20-2016

BC14/223.0/1485/0578893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200610000-0

Collection Ref. Code : 1845-37-836-9

Customer Information----------

Name : ARCILLA,LEMUEL B

Premise Address : 1243 LEYSON ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486358GS6	Pole No	:	0578893
Serial No	:	65682040	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37093
Period From	:	07-19-2016	Prev Rdg	:	36430
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	814	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		7,491.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,542.94
Transmission Charge	0.3755/kWh	248.96
System Loss Charge	0.8712/kWh	577.61
Sub-Total		4,369.51
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	0.0929/kWh	61.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,491.50	149.83
Sub-Total		211.51
Government Charges		
Franchise Tax - Local		48.62
Value Added Tax		
Generation		227.33
Transmission		6.57
System Loss		35.39
Distribution		228.24
Others		31.22
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		893.23
CURRENT BILL - AUGUST 2016		7,376.29
TOTAL AMOUNT DUE		14,867.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 8,435.00

Your monthly electricity consumption chart

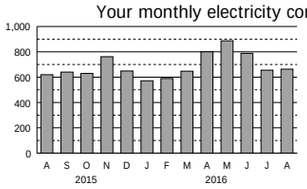

Avg Monthly Usage : 684.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,376.29		
Less : VAT	528.75		
Amount Net of VAT	6,847.54		
Less: BIR 2306	223.57		
BIR 2307	130.63	VATable Sales	6,847.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,493.34	VAT Zero Rated Sales	0.00
Add : VAT	528.75	VAT Amount	528.75
TOTAL AMOUNT DUE	7,022.09	TOTAL SALES	7,376.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1485/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820741859618

Collection Ref. Code : 1845-37-836-9

Account ID : 8200610000-0

Customer Name : ARCILLA,LEMUEL B

Meter Number : 486358GS6

Period : Jul 2016

Premise Address : 1243 LEYSON ST.,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 14,867.82

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

82006100000 BC14/223.0/1485/0/10/08-20-2016/46 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447318150855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144687

44706100003

Date : 08-20-2016

BC14/223.0/1500/0578921/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470610000-3

Collection Ref. Code : 1809-85-281-1

Customer Information----------

Name : ARCILLA,LEMUEL B.

Premise Address : TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	432269GS6	Pole No	:	0578921
Serial No	:	52590820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18620
Period From	:	07-19-2016	Prev Rdg	:	18445
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,608.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.6506/kWh	113.86
System Loss Charge	0.848/kWh	148.40
Sub-Total		1,197.43
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	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		68.45
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		60.01
Transmission		3.00
System Loss		8.93
Distribution		60.69
Others		9.81
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		239.11
CURRENT BILL - AUGUST 2016		2,010.73
TOTAL AMOUNT DUE		3,619.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,000.00

Your monthly electricity consumption chart

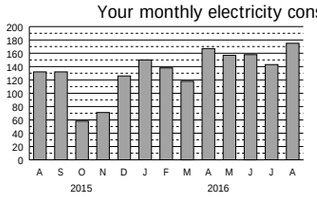

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.73		
Less : VAT	142.44		
Amount Net of VAT	1,868.29		
Less: BIR 2306	60.79		
BIR 2307	35.70	VATable Sales	1,868.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.80	VAT Zero Rated Sales	0.00
Add : VAT	142.44	VAT Amount	142.44
TOTAL AMOUNT DUE	1,914.24	TOTAL SALES	2,010.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1500/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447318150855

Collection Ref. Code	: 1809-85-281-1	Premise Address	: TALAMBAN,Cebu City		
Account ID	: 4470610000-3				
Customer Name	: ARCILLA,LEMUEL B.	TOTAL AMOUNT DUE	: 3,619.18	Overdue Bill	: 1
Meter Number	: 432269GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44706100003 BC14/223.0/1500/0/10/08-20-2016/46 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326703857624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153649

32656100008

Date : 08-20-2016

BC14/223.0/1510/0578900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265610000-8

Collection Ref. Code : 1827-28-068-9

Customer Information----------

Name : ARCILLA,DARIO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	430122GS6	Pole No	:	0578900
Serial No	:	57924222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90696
Period From	:	07-19-2016	Prev Rdg	:	89789
No of Days	:	31	Diff Rdg	:	907
Avg kWh/day	:	29.26	Registered	:	907
Conn Load	:	140	Billed kWh	:	907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,338.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,846.83
Transmission Charge	0.3755/kWh	340.58
System Loss Charge	0.8712/kWh	790.18
Sub-Total		5,977.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,587.79
Supply Charge	0.4118/kWh	373.50
Metering Charge	0.6989/kWh	633.90
	5.00/month	5.00
Sub-Total		2,600.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	84.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,339.00	186.78
Sub-Total		271.17
Government Charges		
Franchise Tax - Local		66.37
Value Added Tax		
Generation		310.99
Transmission		8.99
System Loss		48.42
Distribution		312.02
Others		40.50
Universal Charge		
Missionary Electrification	0.1561/kWh	141.58
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.47
Sub-Total		1,219.39
CURRENT BILL - AUGUST 2016		10,068.34
TOTAL AMOUNT DUE		19,407.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 9,071.00

Your monthly electricity consumption chart

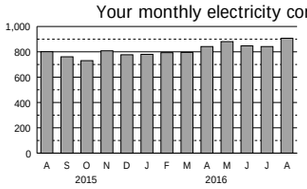

Avg Monthly Usage : 812.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,068.34		
Less : VAT	720.92		
Amount Net of VAT	9,347.42		
Less: BIR 2306	304.85		
BIR 2307	178.31	VATable Sales	9,347.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,864.26	VAT Zero Rated Sales	0.00
Add : VAT	720.92	VAT Amount	720.92
TOTAL AMOUNT DUE	9,585.18	TOTAL SALES	10,068.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1510/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326703857624

Collection Ref. Code	: 1827-28-068-9	Premise Address	: TALAMBAN		
Account ID	: 3265610000-8				
Customer Name	: ARCILLA,DARIO B	TOTAL AMOUNT DUE	: 19,407.13	Overdue Bill	: 1
Meter Number	: 430122GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32656100008 BC14/223.0/1510/0/10/08-20-2016/46 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443238700392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142483

44394100000

Date : 08-20-2016

BC14/223.0/1530/0578900/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4439410000-0

Collection Ref. Code : 1827-80-299-5

Customer Information----------

Name : ARCILLA,TITO B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	430109GS6	Pole No	:	0578900
Serial No	:	57704001	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24568
Period From	:	07-19-2016	Prev Rdg	:	24344
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	150	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		2,316.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,316.50	46.33
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.03
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		301.65
CURRENT BILL - AUGUST 2016		2,491.01
TOTAL AMOUNT DUE		4,807.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,516.00

Your monthly electricity consumption chart

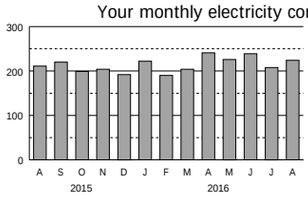

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.01		
Less : VAT	178.52		
Amount Net of VAT	2,312.49		
Less: BIR 2306	75.52		
BIR 2307	44.12	VATable Sales	2,312.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,192.85	VAT Zero Rated Sales	0.00
Add : VAT	178.52	VAT Amount	178.52
TOTAL AMOUNT DUE	2,371.37	TOTAL SALES	2,491.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1530/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443238700392

Collection Ref. Code : 1827-80-299-5

Account ID : 4439410000-0

Customer Name : ARCILLA,TITO B

Meter Number : 430109GS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 4,807.74

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

44394100000

BC14/223.0/1530/0/10/08-20-2016/46

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116353561559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147155

11685100007

Date : 08-20-2016

BC14/223.0/1550/0578725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168510000-7

Collection Ref. Code : 1823-47-935-9

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : PROPER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139093	Pole No	:	0578725
Serial No	:	40093625	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3
Period From	:	07-19-2016	Prev Rdg	:	3
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		114.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 114.00	2.28
Sub-Total		2.28
Government Charges		
Franchise Tax - Local		0.05
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		0.93
CURRENT BILL - AUGUST 2016		8.21
TOTAL AMOUNT DUE		122.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 80.21

Your monthly electricity consumption chart

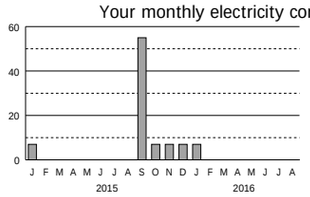

Avg Monthly Usage : 6.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.21		
Less : VAT	0.88		
Amount Net of VAT	7.33		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.81	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.69	TOTAL SALES	8.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1550/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116353561559

Collection Ref. Code	: 1823-47-935-9	Premise Address	: PROPER,TALAMBAN,CEBU CITY		
Account ID	: 1168510000-7				
Customer Name	: CAMINADE,DOLORES R	TOTAL AMOUNT DUE	: 122.44	Overdue Bill	: 1
Meter Number	: MTR1139093				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11685100007 BC14/223.0/1550/0/10/08-20-2016/46 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283559289916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147470

28316100008

Date : 08-20-2016

BC14/223.0/1590/0578921/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831610000-8

Collection Ref. Code : 1833-48-290-5

Customer Information----------

Name : CAMINADE,DOLORES R M8

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	432279GS6	Pole No	:	0578921
Serial No	:	53887661	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14086
Period From	:	07-19-2016	Prev Rdg	:	14043
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		563.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.6506/kWh	27.98
System Loss Charge	0.848/kWh	36.46
Sub-Total		294.22
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 563.50	11.27
Sub-Total		15.27
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		14.74
Transmission		0.74
System Loss		2.21
Distribution		15.36
Others		2.23
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		59.04
CURRENT BILL - AUGUST 2016		496.57
TOTAL AMOUNT DUE		1,059.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 585.00

Your monthly electricity consumption chart

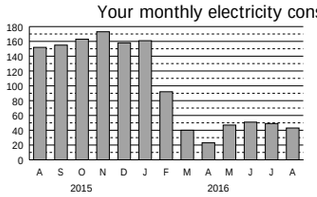

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.57		
Less : VAT	35.28		
Amount Net of VAT	461.29		
Less: BIR 2306	15.05		
BIR 2307	8.82	VATable Sales	461.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	437.42	VAT Zero Rated Sales	0.00
Add : VAT	35.28	VAT Amount	35.28
TOTAL AMOUNT DUE	472.70	TOTAL SALES	496.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1590/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283559289916

Collection Ref. Code	: 1833-48-290-5	Premise Address	: TALAMBAN PROPER		
Account ID	: 2831610000-8				
Customer Name	: CAMINADE,DOLORES R M8	TOTAL AMOUNT DUE	: 1,059.84	Overdue Bill	: 1
Meter Number	: 432279GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28316100008 BC14/223.0/1590/0/10/08-20-2016/46 3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445189484395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143985

44536100009

Date : 08-20-2016

BC14/223.0/1630/0615050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453610000-9

Collection Ref. Code : 1833-87-200-2

Customer Information----------

Name : CAMINADE,DOLORES M10 R

Premise Address : TALAMBAN PROPER BSDE,NEW MARKET

TIN :

Metering Information----------

Meter No	:	433384GS6	Pole No	:	0615050
Serial No	:	52510531	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58857
Period From	:	07-19-2016	Prev Rdg	:	58337
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	800	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,354.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,778.78
Transmission Charge	0.6506/kWh	338.31
System Loss Charge	0.848/kWh	440.96
Sub-Total		3,558.05
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,355.00	107.10
Sub-Total		155.48
Government Charges		
Franchise Tax - Local		39.05
Value Added Tax		
Generation		178.30
Transmission		8.93
System Loss		26.51
Distribution		179.15
Others		23.34
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		703.01
CURRENT BILL - AUGUST 2016		5,909.42
TOTAL AMOUNT DUE		11,264.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,502.00

Your monthly electricity consumption chart

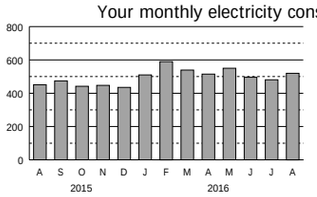

Avg Monthly Usage : 496.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.42		
Less : VAT	416.23		
Amount Net of VAT	5,493.19		
Less: BIR 2306	177.70		
BIR 2307	104.91	VATable Sales	5,493.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,210.58	VAT Zero Rated Sales	0.00
Add : VAT	416.23	VAT Amount	416.23
TOTAL AMOUNT DUE	5,626.81	TOTAL SALES	5,909.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1630/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445189484395

Collection Ref. Code	: 1833-87-200-2	Premise Address	: TALAMBAN PROPER BSDE,NEW MARKET		
Account ID	: 4453610000-9				
Customer Name	: CAMINADE,DOLORES M10 R	TOTAL AMOUNT DUE	: 11,264.32	Overdue Bill	: 1
Meter Number	: 433384GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44536100009

BC14/223.0/1630/0/10/08-20-2016/46

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573479005869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141313

57316100007

Date : 08-20-2016

BC14/223.0/1640/0615050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731610000-7

Collection Ref. Code : 1833-48-092-9

Customer Information----------

Name : CAMINADE,DOLORES R M3

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430383GS6	Pole No	:	0615050
Serial No	:	52787015	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89694
Period From	:	07-19-2016	Prev Rdg	:	89546
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,639.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.6506/kWh	96.29
System Loss Charge	0.848/kWh	125.50
Sub-Total		1,012.67
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		50.75
Transmission		2.54
System Loss		7.54
Distribution		51.42
Others		6.93
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		200.84
CURRENT BILL - AUGUST 2016		1,688.56
TOTAL AMOUNT DUE		3,328.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,254.00

Your monthly electricity consumption chart

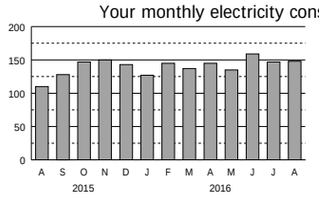

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.56		
Less : VAT	119.18		
Amount Net of VAT	1,569.38		
Less: BIR 2306	50.87		
BIR 2307	29.98	VATable Sales	1,569.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.53	VAT Zero Rated Sales	0.00
Add : VAT	119.18	VAT Amount	119.18
TOTAL AMOUNT DUE	1,607.71	TOTAL SALES	1,688.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1640/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573479005869

Collection Ref. Code	: 1833-48-092-9	Premise Address	: TALAMBAN PROPER		
Account ID	: 5731610000-7				
Customer Name	: CAMINADE,DOLORES R M3	TOTAL AMOUNT DUE	: 3,328.53	Overdue Bill	: 1
Meter Number	: 430383GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57316100007 BC14/223.0/1640/0/10/08-20-2016/46 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083863400677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147176

08316100000

Date : 08-20-2016

BC14/223.0/1650/0615050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831610000-0

Collection Ref. Code : 1833-48-278-6

Customer Information----------

Name : CAMINADE,DOLORES R M5

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430393GS6	Pole No	:	0615050
Serial No	:	59433091	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4298
Period From	:	07-19-2016	Prev Rdg	:	4293
No of Days	:	31	Diff Rdg	:	5
Avg kWh/day	:	0.16	Registered	:	5
Conn Load	:	300	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		172.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	26.72
Transmission Charge	0.6506/kWh	3.25
System Loss Charge	0.848/kWh	4.24
Sub-Total		34.21
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	0.0929/kWh	0.46
Surcharge	0.02 of 172.00	3.44
Sub-Total		3.90
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		1.73
Transmission		0.08
System Loss		0.26
Distribution		2.32
Others		0.52
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		7.72
CURRENT BILL - AUGUST 2016		65.13
TOTAL AMOUNT DUE		237.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 262.00

Your monthly electricity consumption chart

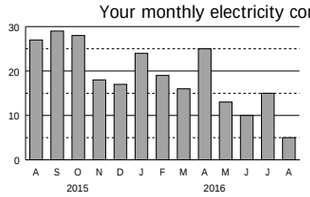

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.13		
Less : VAT	4.91		
Amount Net of VAT	60.22		
Less: BIR 2306	2.08		
BIR 2307	1.16	VATable Sales	60.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	56.98	VAT Zero Rated Sales	0.00
Add : VAT	4.91	VAT Amount	4.91
TOTAL AMOUNT DUE	61.89	TOTAL SALES	65.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1650/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083863400677

Collection Ref. Code	: 1833-48-278-6	Premise Address	: TALAMBAN PROPER		
Account ID	: 0831610000-0				
Customer Name	: CAMINADE,DOLORES R M5	TOTAL AMOUNT DUE	: 237.33	Overdue Bill	: 1
Meter Number	: 430393GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08316100000 BC14/223.0/1650/0/10/08-20-2016/46 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057394539416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149500

05736100008

Date : 08-20-2016

BC14/223.0/1680/0615050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0573610000-8

Collection Ref. Code : 1835-35-995-7

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430374GS6	Pole No	:	0615050
Serial No	:	52910736	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31933
Period From	:	07-19-2016	Prev Rdg	:	31540
No of Days	:	31	Diff Rdg	:	393
Avg kWh/day	:	12.68	Registered	:	393
Conn Load	:	1772	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,133.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,100.11
Transmission Charge	0.6506/kWh	255.69
System Loss Charge	0.848/kWh	333.26
Sub-Total		2,689.06
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	0.0929/kWh	36.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		119.22
Government Charges		
Franchise Tax - Local		29.53
Value Added Tax		
Generation		134.75
Transmission		6.75
System Loss		20.02
Distribution		135.54
Others		17.85
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		531.66
CURRENT BILL - AUGUST 2016		4,469.44
TOTAL AMOUNT DUE		8,602.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,026.00

Your monthly electricity consumption chart

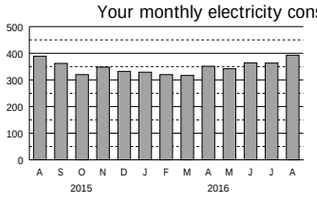

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,469.44		
Less : VAT	314.91		
Amount Net of VAT	4,154.53		
Less: BIR 2306	134.45		
BIR 2307	79.35	VATable Sales	4,154.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,940.73	VAT Zero Rated Sales	0.00
Add : VAT	314.91	VAT Amount	314.91
TOTAL AMOUNT DUE	4,255.64	TOTAL SALES	4,469.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1680/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057394539416

Collection Ref. Code	: 1835-35-995-7	Premise Address	: TALAMBAN PROPER		
Account ID	: 0573610000-8				
Customer Name	: CAMINADE,DOLORES R	TOTAL AMOUNT DUE	: 8,602.44	Overdue Bill	: 1
Meter Number	: 430374GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05736100008 BC14/223.0/1680/0/10/08-20-2016/46 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833939715469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138107

83365100003

Date : 08-20-2016

BC14/223.0/1700/0615050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336510000-3

Collection Ref. Code : 1821-71-506-3

Customer Information----------

Name : CAMINADE,DOLORES R.

Premise Address : TALAMBAN PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419687GS6	Pole No	:	0615050
Serial No	:	17394782	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	81700
Period From	:	07-19-2016	Prev Rdg	:	80796
No of Days	:	31	Diff Rdg	:	904
Avg kWh/day	:	29.16	Registered	:	904
Conn Load	:	1104	Billed kWh	:	904

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,903.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,830.80
Transmission Charge	0.6506/kWh	588.14
System Loss Charge	0.848/kWh	766.59
Sub-Total		6,185.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,582.54
Supply Charge	0.4118/kWh	372.27
Metering Charge	0.6989/kWh	631.81
	5.00/month	5.00
Sub-Total		2,591.62
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,903.50	198.07
Sub-Total		282.18
Government Charges		
Franchise Tax - Local		67.94
Value Added Tax		
Generation		309.96
Transmission		15.53
System Loss		46.07
Distribution		310.99
Others		42.01
Universal Charge		
Missionary Electrification	0.1561/kWh	141.12
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	112.10
Sub-Total		1,223.18
CURRENT BILL - AUGUST 2016		10,282.51
TOTAL AMOUNT DUE		20,186.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 9,768.56

Your monthly electricity consumption chart

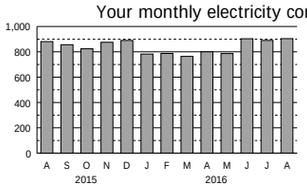

Avg Monthly Usage : 841.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,282.51		
Less : VAT	724.56		
Amount Net of VAT	9,557.95		
Less: BIR 2306	309.32		
BIR 2307	182.55	VATable Sales	9,557.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,066.08	VAT Zero Rated Sales	0.00
Add : VAT	724.56	VAT Amount	724.56
TOTAL AMOUNT DUE	9,790.64	TOTAL SALES	10,282.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1700/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833939715469

Collection Ref. Code	: 1821-71-506-3	Premise Address	: TALAMBAN PROPER,CEBU CITY		
Account ID	: 8336510000-3				
Customer Name	: CAMINADE,DOLORES R.	TOTAL AMOUNT DUE	: 20,186.23	Overdue Bill	: 1
Meter Number	: 419687GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83365100003 BC14/223.0/1700/0/10/08-20-2016/46 3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683043017037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146750

68355100006

Date : 08-20-2016

BC14/223.0/1760/0615050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835510000-6

Collection Ref. Code : 1831-40-395-1

Customer Information----------

Name : BERJAME,EULALIA A TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	433411GS6	Pole No	:	0615050
Serial No	:	53180952	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2771
Period From	:	07-19-2016	Prev Rdg	:	1755
No of Days	:	31	Diff Rdg	:	1016
Avg kWh/day	:	32.77	Registered	:	1016
Conn Load	:	400	Billed kWh	:	1016

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,544.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,429.30
Transmission Charge	0.6506/kWh	661.01
System Loss Charge	0.848/kWh	861.57
Sub-Total		6,951.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,778.61
Supply Charge	0.4118/kWh	418.39
Metering Charge	0.6989/kWh	710.08
	5.00/month	5.00
Sub-Total		2,912.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	94.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,545.00	210.90
Sub-Total		305.43
Government Charges		
Franchise Tax - Local		76.27
Value Added Tax		
Generation		348.36
Transmission		17.45
System Loss		51.79
Distribution		349.45
Others		45.80
Universal Charge		
Missionary Electrification	0.1561/kWh	158.60
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	196.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.98
Sub-Total		1,373.14
CURRENT BILL - AUGUST 2016		11,542.53
TOTAL AMOUNT DUE		22,087.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 14,000.00

Your monthly electricity consumption chart

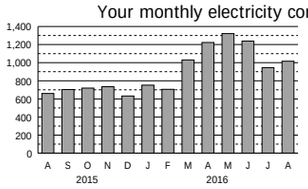

Avg Monthly Usage : 898.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,542.53		
Less : VAT	812.85		
Amount Net of VAT	10,729.68		
Less: BIR 2306	347.02		
BIR 2307	204.91	VATable Sales	10,729.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,177.75	VAT Zero Rated Sales	0.00
Add : VAT	812.85	VAT Amount	812.85
TOTAL AMOUNT DUE	10,990.60	TOTAL SALES	11,542.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1760/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683043017037

Collection Ref. Code	: 1831-40-395-1	Premise Address	: TALAMBAN		
Account ID	: 6835510000-6				
Customer Name	: BERJAME,EULALIA A TM	TOTAL AMOUNT DUE	: 22,087.50	Overdue Bill	: 1
Meter Number	: 433411GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68355100006 BC14/223.0/1760/0/10/08-20-2016/46 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779415792904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144563

77906343213

Date : 08-20-2016

BC14/223.0/1785/1329423/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790634321-3

Collection Ref. Code : 1851-93-374-3

Customer Information----------

Name : MEDALLE,MARK ANTHONY DELA TORRE

Premise Address : 1252 LEYSON ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	520175 GS6	Pole No	:	1329423
Serial No	:	52798531	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21797
Period From	:	07-19-2016	Prev Rdg	:	21310
No of Days	:	31	Diff Rdg	:	487
Avg kWh/day	:	15.71	Registered	:	487
Conn Load	:	1210	Billed kWh	:	487

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,006.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,602.43
Transmission Charge	0.3755/kWh	182.87
System Loss Charge	0.8712/kWh	424.27
Sub-Total		3,209.57
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,006.50	100.13
Sub-Total		145.44
Government Charges		
Franchise Tax - Local		35.65
Value Added Tax		
Generation		166.98
Transmission		4.83
System Loss		26.01
Distribution		167.81
Others		21.73
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.39
Sub-Total		655.02
CURRENT BILL - AUGUST 2016		5,408.48
TOTAL AMOUNT DUE		10,415.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,886.00

Your monthly electricity consumption chart

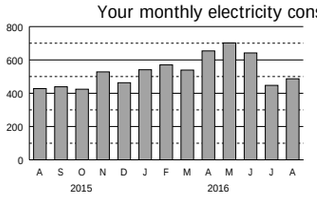

Avg Monthly Usage : 528.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,408.48		
Less : VAT	387.36		
Amount Net of VAT	5,021.12		
Less: BIR 2306	163.80		
BIR 2307	95.78	VATable Sales	5,021.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,761.54	VAT Zero Rated Sales	0.00
Add : VAT	387.36	VAT Amount	387.36
TOTAL AMOUNT DUE	5,148.90	TOTAL SALES	5,408.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1785/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779415792904

Collection Ref. Code	: 1851-93-374-3	Premise Address	: 1252 LEYSON ST.,TALAMBAN		
Account ID	: 7790634321-3				
Customer Name	: MEDALLE,MARK ANTHONY DELA TORRE	TOTAL AMOUNT DUE	: 10,415.14	Overdue Bill	: 1
Meter Number	: 520175 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77906343213

BC14/223.0/1785/0/10/08-20-2016/46

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978335808157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145263

97816100008

Date : 08-20-2016

BC14/223.0/1810/0615071/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781610000-8

Collection Ref. Code : 1811-56-191-8

Customer Information----------

Name : SON,PEDRO C ATTY

Premise Address : PO TALAMBAN

TIN :

Metering Information----------

Meter No	:	312330GS6	Pole No	:	0615071
Serial No	:	47665392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24896
Period From	:	07-19-2016	Prev Rdg	:	24075
No of Days	:	31	Diff Rdg	:	821
Avg kWh/day	:	26.48	Registered	:	821
Conn Load	:	0	Billed kWh	:	821

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,335.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,387.26
Transmission Charge	0.3755/kWh	308.29
System Loss Charge	0.8712/kWh	715.26
Sub-Total		5,410.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 6,335.50	126.71
Sub-Total		203.09
Government Charges		
Franchise Tax - Local		59.76
Value Added Tax		
Generation		281.50
Transmission		8.14
System Loss		43.82
Distribution		282.50
Others		31.54
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	101.80
Sub-Total		1,098.38
CURRENT BILL - AUGUST 2016		9,066.41
TOTAL AMOUNT DUE		15,401.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 5,189.83

Your monthly electricity consumption chart

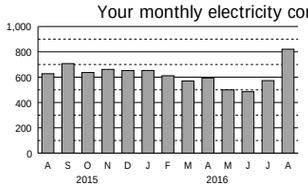

Avg Monthly Usage : 622.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,066.41		
Less : VAT	647.50		
Amount Net of VAT	8,418.91		
Less: BIR 2306	273.83		
BIR 2307	160.56	VATable Sales	8,418.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,984.52	VAT Zero Rated Sales	0.00
Add : VAT	647.50	VAT Amount	647.50
TOTAL AMOUNT DUE	8,632.02	TOTAL SALES	9,066.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1810/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978335808157

Collection Ref. Code	: 1811-56-191-8	Premise Address	: PO TALAMBAN		
Account ID	: 9781610000-8				
Customer Name	: SON,PEDRO C ATTY	TOTAL AMOUNT DUE	: 15,401.76	Overdue Bill	: 1
Meter Number	: 312330GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97816100008 BC14/223.0/1810/0/10/08-20-2016/46 3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478259451244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144479

47816100003

Date : 08-20-2016

BC14/223.0/1830/0615085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781610000-3

Collection Ref. Code : 1811-56-152-7

Customer Information----------

Name : SON,SOFRONIO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	432275GS6	Pole No	:	0615085
Serial No	:	58765617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29310
Period From	:	07-19-2016	Prev Rdg	:	29213
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 25.60
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.40
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		125.84
CURRENT BILL - AUGUST 2016		1,022.06
TOTAL AMOUNT DUE		2,046.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,188.00

Your monthly electricity consumption chart

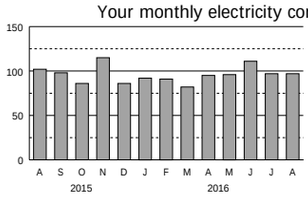

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.06		
Less : VAT	72.91		
Amount Net of VAT	949.15		
Less: BIR 2306	30.87		
BIR 2307	18.06	VATable Sales	949.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.22	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	973.13	TOTAL SALES	1,022.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1830/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478259451244

Collection Ref. Code	: 1811-56-152-7	Premise Address	: TALAMBAN		
Account ID	: 4781610000-3				
Customer Name	: SON,SOFRONIO	TOTAL AMOUNT DUE	: 2,046.40	Overdue Bill	: 1
Meter Number	: 432275GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47816100003 BC14/223.0/1830/0/10/08-20-2016/46 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808252191351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142152

80866100003

Date : 08-20-2016

BC14/223.0/1870/0615085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086610000-3

Collection Ref. Code : 1827-60-653-3

Customer Information----------

Name : TESIO,SHERYL JOY E

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	431530GS6	Pole No	:	0615085
Serial No	:	85755881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24489
Period From	:	07-19-2016	Prev Rdg	:	24343
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	650	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		1,292.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.01
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		196.27
CURRENT BILL - AUGUST 2016		1,620.66
TOTAL AMOUNT DUE		2,912.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,312.00

Your monthly electricity consumption chart

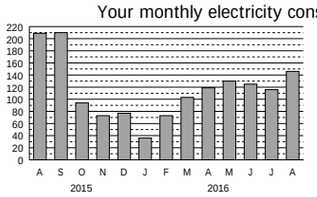

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.66		
Less : VAT	116.04		
Amount Net of VAT	1,504.62		
Less: BIR 2306	49.07		
BIR 2307	28.70	VATable Sales	1,504.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.85	VAT Zero Rated Sales	0.00
Add : VAT	116.04	VAT Amount	116.04
TOTAL AMOUNT DUE	1,542.89	TOTAL SALES	1,620.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1870/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808252191351

Collection Ref. Code	: 1827-60-653-3	Premise Address	: TALAMBAN		
Account ID	: 8086610000-3				
Customer Name	: TESIO,SHERYL JOY E	TOTAL AMOUNT DUE	: 2,912.91	Overdue Bill	: 1
Meter Number	: 431530GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80866100003 BC14/223.0/1870/0/10/08-20-2016/46 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837147483643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140682

83756100000

Date : 08-20-2016

BC14/223.0/1882/0615113/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375610000-0

Collection Ref. Code : 1827-38-938-9

Customer Information----------

Name : ARIOSA,SOCRATES N

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	299664SS3	Pole No	:	0615113
Serial No	:	25064802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	83353
Period From	:	07-19-2016	Prev Rdg	:	82737
No of Days	:	31	Diff Rdg	:	616
Avg kWh/day	:	19.87	Registered	:	616
Conn Load	:	925	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		5,422.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,291.78
Transmission Charge	0.3755/kWh	231.31
System Loss Charge	0.8712/kWh	536.66
Sub-Total		4,059.75
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	0.0929/kWh	57.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,422.00	108.44
Sub-Total		165.76
Government Charges		
Franchise Tax - Local		44.95
Value Added Tax		
Generation		211.21
Transmission		6.10
System Loss		32.88
Distribution		212.11
Others		25.29
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		826.00
CURRENT BILL - AUGUST 2016		6,819.07
TOTAL AMOUNT DUE		12,241.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,557.00

Your monthly electricity consumption chart

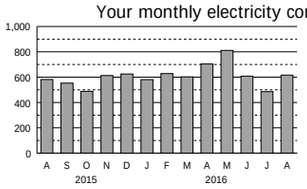

Avg Monthly Usage : 607.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,819.07		
Less : VAT	487.59		
Amount Net of VAT	6,331.48		
Less: BIR 2306	206.19		
BIR 2307	120.76	VATable Sales	6,331.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,004.53	VAT Zero Rated Sales	0.00
Add : VAT	487.59	VAT Amount	487.59
TOTAL AMOUNT DUE	6,492.12	TOTAL SALES	6,819.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1882/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837147483643

Collection Ref. Code	: 1827-38-938-9	Premise Address	: TALAMBAN		
Account ID	: 8375610000-0				
Customer Name	: ARIOSA,SOCRATES N	TOTAL AMOUNT DUE	: 12,241.30	Overdue Bill	: 1
Meter Number	: 299664SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83756100000

BC14/223.0/1882/0/10/08-20-2016/46

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891447100281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152896

89155100004

Date : 08-20-2016

BC14/223.0/1960/0615106/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915510000-4

Collection Ref. Code : 1821-43-326-2

Customer Information----------

Name : TESIO,SHERYL JOY TM E.

Premise Address : 34 MANGA ZONE,TALAMBAN PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310232GS6	Pole No	:	0615106
Serial No	:	48215352	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21545
Period From	:	07-19-2016	Prev Rdg	:	21413
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	1272	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,438.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.6506/kWh	85.88
System Loss Charge	0.848/kWh	111.94
Sub-Total		903.20
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		41.05
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		45.25
Transmission		2.26
System Loss		6.73
Distribution		45.92
Others		6.12
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		179.11
CURRENT BILL - AUGUST 2016		1,506.05
TOTAL AMOUNT DUE		2,944.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,930.00

Your monthly electricity consumption chart

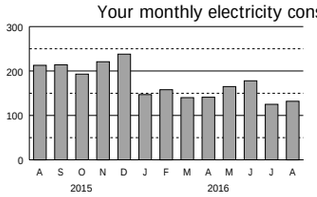

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.05		
Less : VAT	106.28		
Amount Net of VAT	1,399.77		
Less: BIR 2306	45.36		
BIR 2307	26.74	VATable Sales	1,399.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.67	VAT Zero Rated Sales	0.00
Add : VAT	106.28	VAT Amount	106.28
TOTAL AMOUNT DUE	1,433.95	TOTAL SALES	1,506.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1960/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891447100281

Collection Ref. Code	: 1821-43-326-2	Premise Address	: 34 MANGA ZONE,TALAMBAN PROPER,CEBU CITY
Account ID	: 8915510000-4		
Customer Name	: TESIO,SHERYL JOY TM E.	TOTAL AMOUNT DUE	: 2,944.70 Overdue Bill : 1
Meter Number	: 310232GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89155100004 BC14/223.0/1960/0/10/08-20-2016/46 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986898524183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150862

98606100000

Date : 08-20-2016

BC14/223.0/1970/0615106/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9860610000-0

Collection Ref. Code : 1809-71-332-3

Customer Information----------

Name : SOLON,CONSTANTINO M2 S.

Premise Address : TALAMBAN, Cebu City

TIN :

Metering Information----------

Meter No	:	333868GS6	Pole No	:	0615106
Serial No	:	47165252	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9888
Period From	:	07-19-2016	Prev Rdg	:	9750
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	950	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		1,524.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.42
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		186.34
CURRENT BILL - AUGUST 2016		1,539.02
TOTAL AMOUNT DUE		3,063.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,509.00

Your monthly electricity consumption chart

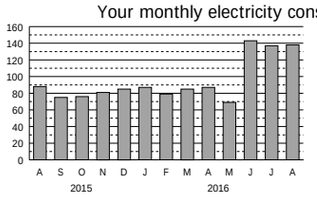

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.02		
Less : VAT	110.46		
Amount Net of VAT	1,428.56		
Less: BIR 2306	46.72		
BIR 2307	27.26	VATable Sales	1,428.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.58	VAT Zero Rated Sales	0.00
Add : VAT	110.46	VAT Amount	110.46
TOTAL AMOUNT DUE	1,465.04	TOTAL SALES	1,539.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/1970/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986898524183

Collection Ref. Code	: 1809-71-332-3	Premise Address	: TALAMBAN, Cebu City		
Account ID	: 9860610000-0				
Customer Name	: SOLON,CONSTANTINO M2 S.	TOTAL AMOUNT DUE	: 3,063.71	Overdue Bill	: 1
Meter Number	: 333868GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98606100000

BC14/223.0/1970/0/10/08-20-2016/46

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259109317710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154835

25956100009

Date : 08-20-2016

BC14/223.0/2000/0615106/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595610000-9

Collection Ref. Code : 1835-85-722-1

Customer Information----------

Name : OMEGA,FULGENCIA S

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	121305DS6	Pole No	:	0615106
Serial No	:	15492365	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14496
Period From	:	07-19-2016	Prev Rdg	:	14450
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		289.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 170.12
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.92
CURRENT BILL - AUGUST 2016		315.58
Debit Adjustments		60.53
TOTAL AMOUNT DUE		665.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 310.00

Your monthly electricity consumption chart

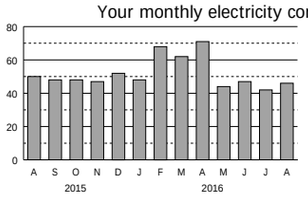

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.58		
Less : VAT	21.99		
Amount Net of VAT	293.59		
Less: BIR 2306	9.41		
BIR 2307	5.43	VATable Sales	293.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.75	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	300.74	TOTAL SALES	315.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2000/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259109317710

Collection Ref. Code	: 1835-85-722-1	Premise Address	: TALAMBAN PROPER		
Account ID	: 2595610000-9				
Customer Name	: OMEGA,FULGENCIA S	TOTAL AMOUNT DUE	: 665.36	Overdue Bill	: 1
Meter Number	: 121305DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25956100009

BC14/223.0/2000/0/10/08-20-2016/46

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244298996395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145443

24494100001

Date : 08-20-2016

BC14/223.0/2050/0615113/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449410000-1

Collection Ref. Code : 1827-93-323-2

Customer Information----------

Name : OUANO,PEDRO C

Premise Address : MANGO JONES TALAMBAN

TIN :

Metering Information----------

Meter No	:	473239GS6	Pole No	:	0615113
Serial No	:	60645193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8967
Period From	:	07-19-2016	Prev Rdg	:	8884
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		778.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
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		104.04
CURRENT BILL - AUGUST 2016		830.17
TOTAL AMOUNT DUE		1,608.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 879.00

Your monthly electricity consumption chart

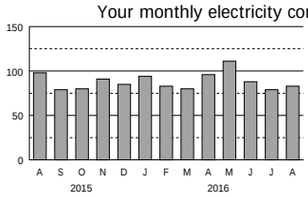

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.17		
Less : VAT	59.05		
Amount Net of VAT	771.12		
Less: BIR 2306	25.02		
BIR 2307	14.63	VATable Sales	771.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.47	VAT Zero Rated Sales	0.00
Add : VAT	59.05	VAT Amount	59.05
TOTAL AMOUNT DUE	790.52	TOTAL SALES	830.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2050/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244298996395

Collection Ref. Code	: 1827-93-323-2	Premise Address	: MANGO JONES TALAMBAN
Account ID	: 2449410000-1		
Customer Name	: OUANO,PEDRO C	TOTAL AMOUNT DUE	: 1,608.81
Meter Number	: 473239GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24494100001 BC14/223.0/2050/0/10/08-20-2016/46 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929950214116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153898

92956100009

Date : 08-20-2016

BC14/223.0/2060/0615106/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9295610000-9

Collection Ref. Code : 1835-84-092-2

Customer Information----------

Name : OUANO,RICONITA C

Premise Address : #33 MANGO ZONE,TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	409419GS6	Pole No	:	0615106
Serial No	:	2003221880	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13957
Period From	:	07-19-2016	Prev Rdg	:	13854
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		1,041.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		30.41
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.00
CURRENT BILL - AUGUST 2016		1,147.95
TOTAL AMOUNT DUE		2,189.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 557.00

Your monthly electricity consumption chart

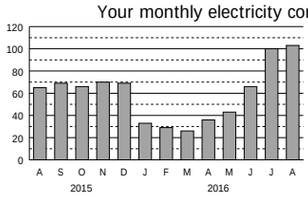

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.95		
Less : VAT	82.36		
Amount Net of VAT	1,065.59		
Less: BIR 2306	34.83		
BIR 2307	20.33	VATable Sales	1,065.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.43	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,092.79	TOTAL SALES	1,147.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2060/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929950214116

Collection Ref. Code	: 1835-84-092-2	Premise Address	: #33 MANGO ZONE,TALAMBAN PROPER		
Account ID	: 9295610000-9				
Customer Name	: OUANO,RICONITA C	TOTAL AMOUNT DUE	: 2,189.28	Overdue Bill	: 1
Meter Number	: 409419GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92956100009 BC14/223.0/2060/0/10/08-20-2016/46 3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629395392212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153944

62935100008

Date : 08-20-2016

BC14/223.0/2250/0573394/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6293510000-8

Collection Ref. Code : 1819-86-053-1

Customer Information----------

Name : WAN,BELINDA

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430480GS6	Pole No	:	0573394
Serial No	:	53468481	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14116
Period From	:	07-19-2016	Prev Rdg	:	13879
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	60	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		2,501.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,502.00	50.04
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.74
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		319.27
CURRENT BILL - AUGUST 2016		2,636.43
TOTAL AMOUNT DUE		5,138.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,063.00

Your monthly electricity consumption chart

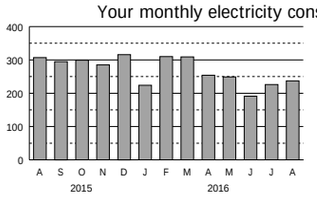

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.43		
Less : VAT	188.99		
Amount Net of VAT	2,447.44		
Less: BIR 2306	79.90		
BIR 2307	46.69	VATable Sales	2,447.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.85	VAT Zero Rated Sales	0.00
Add : VAT	188.99	VAT Amount	188.99
TOTAL AMOUNT DUE	2,509.84	TOTAL SALES	2,636.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2250/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629395392212

Collection Ref. Code	: 1819-86-053-1	Premise Address	: TALAMBAN PROPER		
Account ID	: 6293510000-8				
Customer Name	: WAN,BELINDA	TOTAL AMOUNT DUE	: 5,138.41	Overdue Bill	: 1
Meter Number	: 430480GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62935100008

BC14/223.0/2250/0/10/08-20-2016/46

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398520028847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157084

39816100000

Date : 08-20-2016

BC14/223.0/2270/0573394/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981610000-0

Collection Ref. Code : 1811-56-371-6

Customer Information----------

Name : WAN,CLAUDIA C

Premise Address : TALAMBAN PROPER OPP,ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	419714GS6	Pole No	:	0573394
Serial No	:	54607031	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20017
Period From	:	07-19-2016	Prev Rdg	:	19824
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		46.82
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		7.31
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		258.58
CURRENT BILL - AUGUST 2016		2,134.60
TOTAL AMOUNT DUE		3,577.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,248.00

Your monthly electricity consumption chart

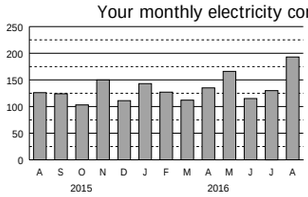

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.60		
Less : VAT	152.57		
Amount Net of VAT	1,982.03		
Less: BIR 2306	64.50		
BIR 2307	37.80	VATable Sales	1,982.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.73	VAT Zero Rated Sales	0.00
Add : VAT	152.57	VAT Amount	152.57
TOTAL AMOUNT DUE	2,032.30	TOTAL SALES	2,134.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2270/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398520028847

Collection Ref. Code	: 1811-56-371-6	Premise Address	: TALAMBAN PROPER OPP,ELEM SCHOOL
Account ID	: 3981610000-0		
Customer Name	: WAN,CLAUDIA C	TOTAL AMOUNT DUE	: 3,577.55
Meter Number	: 419714GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39816100000 BC14/223.0/2270/0/10/08-20-2016/46 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997670519608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156904

99785100001

Date : 08-20-2016

BC14/223.0/2290/0573394/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978510000-1

Collection Ref. Code : 1831-86-353-7

Customer Information----------

Name : MAYOL,LUCITA S TM

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430481GS6	Pole No	:	0573394
Serial No	:	54664508	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12026
Period From	:	07-19-2016	Prev Rdg	:	11835
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	450	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,972.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.6506/kWh	124.26
System Loss Charge	0.848/kWh	161.97
Sub-Total		1,306.90
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		57.22
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		65.49
Transmission		3.28
System Loss		9.73
Distribution		66.18
Others		8.59
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		258.63
CURRENT BILL - AUGUST 2016		2,174.25
TOTAL AMOUNT DUE		4,146.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,520.00

Your monthly electricity consumption chart

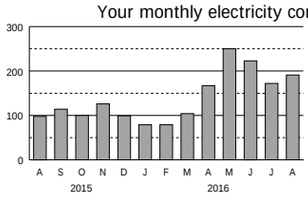

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.25		
Less : VAT	153.27		
Amount Net of VAT	2,020.98		
Less: BIR 2306	65.43		
BIR 2307	38.60	VATable Sales	2,020.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.95	VAT Zero Rated Sales	0.00
Add : VAT	153.27	VAT Amount	153.27
TOTAL AMOUNT DUE	2,070.22	TOTAL SALES	2,174.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2290/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997670519608

Collection Ref. Code	: 1831-86-353-7	Premise Address	: TALAMBAN PROPER		
Account ID	: 9978510000-1				
Customer Name	: MAYOL,LUCITA S TM	TOTAL AMOUNT DUE	: 4,146.86	Overdue Bill	: 1
Meter Number	: 430481GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99785100001 BC14/223.0/2290/0/10/08-20-2016/46 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015310300950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146514

01526100001

Date : 08-20-2016

BC14/223.0/2310/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152610000-1

Collection Ref. Code : 1833-67-839-7

Customer Information----------

Name : MAYOL,JAIME C TM

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430397GS6	Pole No	:	0573415
Serial No	:	52980166	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14945
Period From	:	07-19-2016	Prev Rdg	:	14718
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	400	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,093.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.6506/kWh	147.69
System Loss Charge	0.848/kWh	192.50
Sub-Total		1,553.23
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		77.84
Transmission		3.90
System Loss		11.57
Distribution		78.54
Others		9.60
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		306.63
CURRENT BILL - AUGUST 2016		2,577.36
TOTAL AMOUNT DUE		4,670.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,842.00

Your monthly electricity consumption chart

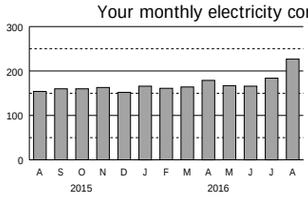

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.36		
Less : VAT	181.45		
Amount Net of VAT	2,395.91		
Less: BIR 2306	77.47		
BIR 2307	45.76	VATable Sales	2,395.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.68	VAT Zero Rated Sales	0.00
Add : VAT	181.45	VAT Amount	181.45
TOTAL AMOUNT DUE	2,454.13	TOTAL SALES	2,577.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2310/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015310300950

Collection Ref. Code	: 1833-67-839-7	Premise Address	: TALAMBAN PROPER		
Account ID	: 0152610000-1				
Customer Name	: MAYOL,JAIME C TM	TOTAL AMOUNT DUE	: 4,670.53	Overdue Bill	: 1
Meter Number	: 430397GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01526100001 BC14/223.0/2310/0/10/08-20-2016/46 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698879714904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155834

69816100007

Date : 08-20-2016

BC14/223.0/2320/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981610000-7

Collection Ref. Code : 1811-56-392-9

Customer Information----------

Name : MAYOL,ANATOLIA

Premise Address : TALAMBAN INF ELEM SCH

TIN :

Metering Information----------

Meter No	:	MTR1156226	Pole No	:	0573415
Serial No	:	133484592	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	223
Period From	:	07-19-2016	Prev Rdg	:	158
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 112.24
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.02
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		76.10
CURRENT BILL - AUGUST 2016		583.24
TOTAL AMOUNT DUE		1,165.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 587.00

Your monthly electricity consumption chart

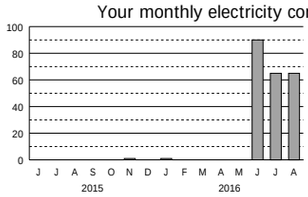

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.24		
Less : VAT	41.33		
Amount Net of VAT	541.91		
Less: BIR 2306	17.55		
BIR 2307	10.22	VATable Sales	541.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.14	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	555.47	TOTAL SALES	583.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2320/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698879714904

Collection Ref. Code	: 1811-56-392-9	Premise Address	: TALAMBAN INF ELEM SCH
Account ID	: 6981610000-7		
Customer Name	: MAYOL,ANATOLIA	TOTAL AMOUNT DUE	: 1,165.32
Meter Number	: MTR1156226		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69816100007 BC14/223.0/2320/0/10/08-20-2016/46 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285954979120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148827

28526100004

Date : 08-20-2016

BC14/223.0/2330/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852610000-4

Collection Ref. Code : 1833-74-809-3

Customer Information----------

Name : MAYOL,CRISTINA M

Premise Address : TALAMBAN PROPER

TIN :

Metering Information----------

Meter No	:	430398GS6	Pole No	:	0573415
Serial No	:	52687184	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18624
Period From	:	07-19-2016	Prev Rdg	:	18399
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	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		7,930.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
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	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 7,931.00	158.62
Sub-Total		179.55
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		23.63
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		317.40
CURRENT BILL - AUGUST 2016		2,628.62
TOTAL AMOUNT DUE		10,559.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,925.00

Your monthly electricity consumption chart

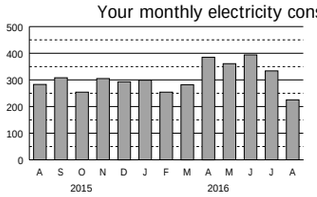

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.62		
Less : VAT	192.88		
Amount Net of VAT	2,435.74		
Less: BIR 2306	81.48		
BIR 2307	46.57	VATable Sales	2,435.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,307.69	VAT Zero Rated Sales	0.00
Add : VAT	192.88	VAT Amount	192.88
TOTAL AMOUNT DUE	2,500.57	TOTAL SALES	2,628.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2330/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285954979120

Collection Ref. Code	: 1833-74-809-3	Premise Address	: TALAMBAN PROPER		
Account ID	: 2852610000-4				
Customer Name	: MAYOL,CRISTINA M	TOTAL AMOUNT DUE	: 10,559.60	Overdue Bill	: 2
Meter Number	: 430398GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28526100004 BC14/223.0/2330/0/10/08-20-2016/46 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982747378059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148110

98276100009

Date : 08-20-2016

BC14/223.0/2340/0138553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827610000-9

Collection Ref. Code : 1837-44-383-1

Customer Information----------

Name : VERGARA,MOISES V TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	511735 GS6	Pole No	:	0138553
Serial No	:	57009344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8638
Period From	:	07-19-2016	Prev Rdg	:	8506
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	500	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,406.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.6506/kWh	85.88
System Loss Charge	0.848/kWh	111.94
Sub-Total		903.20
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		45.25
Transmission		2.26
System Loss		6.73
Distribution		45.92
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		179.03
CURRENT BILL - AUGUST 2016		1,505.34
TOTAL AMOUNT DUE		2,912.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,477.00

Your monthly electricity consumption chart

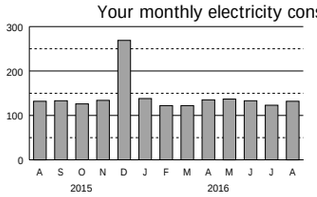

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.34		
Less : VAT	106.20		
Amount Net of VAT	1,399.14		
Less: BIR 2306	45.33		
BIR 2307	26.73	VATable Sales	1,399.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.08	VAT Zero Rated Sales	0.00
Add : VAT	106.20	VAT Amount	106.20
TOTAL AMOUNT DUE	1,433.28	TOTAL SALES	1,505.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2340/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982747378059

Collection Ref. Code	: 1837-44-383-1	Premise Address	: TALAMBAN		
Account ID	: 9827610000-9				
Customer Name	: VERGARA,MOISES V TM	TOTAL AMOUNT DUE	: 2,912.16	Overdue Bill	: 1
Meter Number	: 511735 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98276100009 BC14/223.0/2340/0/10/08-20-2016/46 3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284716471075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148126

28494100002

Date : 08-20-2016

BC14/223.0/2360/0138553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849410000-2

Collection Ref. Code : 1827-98-617-4

Customer Information----------

Name : FABURADA,VIVIANO C

Premise Address : BORBAJO TALAMBAN

TIN :

Metering Information----------

Meter No	:	431491GS6	Pole No	:	0138553
Serial No	:	60701299	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23238
Period From	:	07-19-2016	Prev Rdg	:	22733
No of Days	:	31	Diff Rdg	:	505
Avg kWh/day	:	16.29	Registered	:	505
Conn Load	:	150	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,705.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,698.62
Transmission Charge	0.3755/kWh	189.63
System Loss Charge	0.8712/kWh	439.96
Sub-Total		3,328.21
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	0.0929/kWh	46.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,705.50	114.11
Sub-Total		161.09
Government Charges		
Franchise Tax - Local		37.04
Value Added Tax		
Generation		173.15
Transmission		5.01
System Loss		26.96
Distribution		173.99
Others		23.78
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		680.51
CURRENT BILL - AUGUST 2016		5,619.76
TOTAL AMOUNT DUE		11,325.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,632.00

Your monthly electricity consumption chart

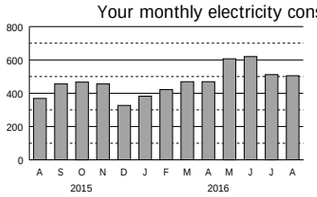

Avg Monthly Usage : 466.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,619.76		
Less : VAT	402.89		
Amount Net of VAT	5,216.87		
Less: BIR 2306	170.34		
BIR 2307	99.53	VATable Sales	5,216.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,947.00	VAT Zero Rated Sales	0.00
Add : VAT	402.89	VAT Amount	402.89
TOTAL AMOUNT DUE	5,349.89	TOTAL SALES	5,619.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2360/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284716471075

Collection Ref. Code	: 1827-98-617-4	Premise Address	: BORBAJO TALAMBAN		
Account ID	: 2849410000-2				
Customer Name	: FABURADA,VIVIANO C	TOTAL AMOUNT DUE	: 11,325.43	Overdue Bill	: 1
Meter Number	: 431491GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28494100002 BC14/223.0/2360/0/10/08-20-2016/46 3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498462573844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156521

49816100009

Date : 08-20-2016

BC14/223.0/2370/0138553/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981610000-9

Collection Ref. Code : 1811-56-380-5

Customer Information----------

Name : TABURADA,FELIDOLFO

Premise Address : TALAMBAN OPP SCH INT.

TIN :

Metering Information----------

Meter No	:	431496GS6	Pole No	:	0138553
Serial No	:	54256062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73491
Period From	:	07-19-2016	Prev Rdg	:	72931
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	0	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,799.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,992.53
Transmission Charge	0.3755/kWh	210.28
System Loss Charge	0.8712/kWh	487.87
Sub-Total		3,690.68
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	0.0929/kWh	52.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,799.50	135.99
Sub-Total		188.09
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		192.01
Transmission		5.55
System Loss		29.90
Distribution		192.88
Others		27.51
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		755.79
CURRENT BILL - AUGUST 2016		6,241.89
TOTAL AMOUNT DUE		13,041.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,884.00

Your monthly electricity consumption chart

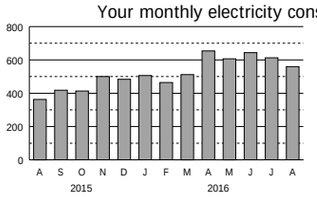

Avg Monthly Usage : 518.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,241.89		
Less : VAT	447.85		
Amount Net of VAT	5,794.04		
Less: BIR 2306	189.37		
BIR 2307	110.55	VATable Sales	5,794.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,494.12	VAT Zero Rated Sales	0.00
Add : VAT	447.85	VAT Amount	447.85
TOTAL AMOUNT DUE	5,941.97	TOTAL SALES	6,241.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2370/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498462573844

Collection Ref. Code	: 1811-56-380-5	Premise Address	: TALAMBAN OPP SCH INT.		
Account ID	: 4981610000-9				
Customer Name	: TABURADA,FELIDOLFO	TOTAL AMOUNT DUE	: 13,041.39	Overdue Bill	: 1
Meter Number	: 431496GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49816100009 BC14/223.0/2370/0/10/08-20-2016/46 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729584941406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72945100005

BILLING STATEMENT

1006153154

Date : 08-20-2016

BC14/223.0/2380/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294510000-5

Collection Ref. Code : 1821-21-326-2

Customer Information----------

Name : CLAROS,SOLEDAD L

Premise Address : TALAMBAN INF ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	430405GS6	Pole No	:	0573415
Serial No	:	69174389	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39202
Period From	:	07-19-2016	Prev Rdg	:	38924
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		3,014.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		86.17
Government Charges		
Franchise Tax - Local		20.39
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		12.79
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		374.60
CURRENT BILL - AUGUST 2016		3,093.37
TOTAL AMOUNT DUE		6,108.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,715.00

Your monthly electricity consumption chart

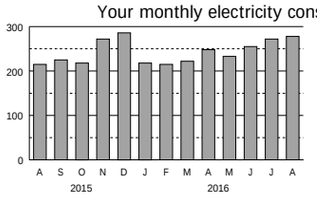

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,093.37		
Less : VAT	221.77		
Amount Net of VAT	2,871.60		
Less: BIR 2306	93.77		
BIR 2307	54.78	VATable Sales	2,871.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,723.05	VAT Zero Rated Sales	0.00
Add : VAT	221.77	VAT Amount	221.77
TOTAL AMOUNT DUE	2,944.82	TOTAL SALES	3,093.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2380/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729584941406

Collection Ref. Code	: 1821-21-326-2	Premise Address	: TALAMBAN INF ELEM SCHOOL		
Account ID	: 7294510000-5				
Customer Name	: CLAROS,SOLEDAD L	TOTAL AMOUNT DUE	: 6,108.16	Overdue Bill	: 1
Meter Number	: 430405GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72945100005 BC14/223.0/2380/0/10/08-20-2016/46 3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991365337805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154609

99174291130

Date : 08-20-2016

BC14/223.0/2385/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917429113-0

Collection Ref. Code : 1859-53-710-3

Customer Information----------

Name : CLARUS,DANTE LEONG

Premise Address : A. BORBAJO ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119325	Pole No	:	0573415
Serial No	:	40073087	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3429
Period From	:	07-19-2016	Prev Rdg	:	3114
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	133	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		3,232.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
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	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		93.94
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		14.04
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		423.90
CURRENT BILL - AUGUST 2016		3,500.16
TOTAL AMOUNT DUE		6,732.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,168.00

Your monthly electricity consumption chart

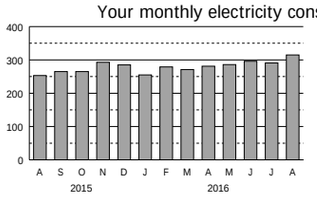

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.16		
Less : VAT	250.76		
Amount Net of VAT	3,249.40		
Less: BIR 2306	106.03		
BIR 2307	61.99	VATable Sales	3,249.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,081.38	VAT Zero Rated Sales	0.00
Add : VAT	250.76	VAT Amount	250.76
TOTAL AMOUNT DUE	3,332.14	TOTAL SALES	3,500.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2385/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991365337805

Collection Ref. Code	: 1859-53-710-3	Premise Address	: A. BORBAJO ST,TALAMBAN,CEBU CITY		
Account ID	: 9917429113-0				
Customer Name	: CLARUS,DANTE LEONG	TOTAL AMOUNT DUE	: 6,732.35	Overdue Bill	: 1
Meter Number	: MTR1119325				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99174291130

BC14/223.0/2385/0/10/08-20-2016/46

3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758024671012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150123

75806100006

Date : 08-20-2016

BC14/223.0/2390/0573415/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580610000-6

Collection Ref. Code : 1823-99-341-9

Customer Information----------

Name : AMPER,FELICITAS D

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430479GS6	Pole No	:	0573415
Serial No	:	54359914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15065
Period From	:	07-19-2016	Prev Rdg	:	14878
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	410	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		2,126.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,126.50	42.53
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.42
CURRENT BILL - AUGUST 2016		2,084.83
TOTAL AMOUNT DUE		4,211.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 5,898.00

Your monthly electricity consumption chart

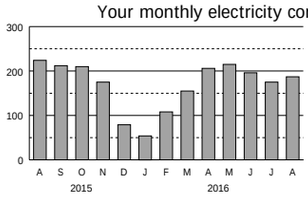

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.83		
Less : VAT	149.59		
Amount Net of VAT	1,935.24		
Less: BIR 2306	63.25		
BIR 2307	36.92	VATable Sales	1,935.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.07	VAT Zero Rated Sales	0.00
Add : VAT	149.59	VAT Amount	149.59
TOTAL AMOUNT DUE	1,984.66	TOTAL SALES	2,084.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2390/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758024671012

Collection Ref. Code	: 1823-99-341-9	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 7580610000-6				
Customer Name	: AMPER,FELICITAS D	TOTAL AMOUNT DUE	: 4,211.16	Overdue Bill	: 1
Meter Number	: 430479GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75806100006 BC14/223.0/2390/0/10/08-20-2016/46 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197790712088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156899

19709374045

Date : 08-20-2016

BC14/223.0/2394/0138616/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970937404-5

Collection Ref. Code : 1853-82-986-2

Customer Information----------

Name : PATALINGHUG,MA. LOURDES AMPER

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097852	Pole No	:	0138616
Serial No	:	40072694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3168
Period From	:	07-19-2016	Prev Rdg	:	2937
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	222	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		2,404.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
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	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		10.38
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		311.10
CURRENT BILL - AUGUST 2016		2,569.06
TOTAL AMOUNT DUE		4,973.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,088.00

Your monthly electricity consumption chart

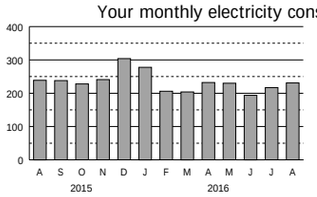

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.06		
Less : VAT	184.12		
Amount Net of VAT	2,384.94		
Less: BIR 2306	77.86		
BIR 2307	45.50	VATable Sales	2,384.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,261.58	VAT Zero Rated Sales	0.00
Add : VAT	184.12	VAT Amount	184.12
TOTAL AMOUNT DUE	2,445.70	TOTAL SALES	2,569.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2394/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197790712088

Collection Ref. Code	: 1853-82-986-2	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 1970937404-5				
Customer Name	: PATALINGHUG,MA. LOURDES AMPER	TOTAL AMOUNT DUE	: 4,973.72	Overdue Bill	: 1
Meter Number	: MTR1097852				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19709374045 BC14/223.0/2394/0/10/08-20-2016/46 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508390864636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142493

50810886239

Date : 08-20-2016

BC14/223.0/2396/0138616/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081088623-9

Collection Ref. Code : 1857-74-953-7

Customer Information----------

Name : BONTUYAN,RONIE YBANEZ

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013784 EFS6	Pole No	:	0138616
Serial No	:	121451191	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4617
Period From	:	07-19-2016	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	133	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		1,576.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.88
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		208.86
CURRENT BILL - AUGUST 2016		1,724.83
TOTAL AMOUNT DUE		3,300.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,000.00

Your monthly electricity consumption chart

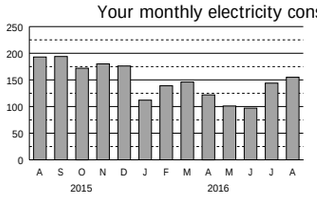

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.83		
Less : VAT	123.64		
Amount Net of VAT	1,601.19		
Less: BIR 2306	52.27		
BIR 2307	30.55	VATable Sales	1,601.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.37	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,642.01	TOTAL SALES	1,724.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2396/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508390864636

Collection Ref. Code	: 1857-74-953-7	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 5081088623-9				
Customer Name	: BONTUYAN,RONIE YBANEZ	TOTAL AMOUNT DUE	: 3,300.91	Overdue Bill	: 1
Meter Number	: 013784 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50810886239 BC14/223.0/2396/0/10/08-20-2016/46 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832244972318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155790

83262185099

Date : 08-20-2016

BC14/223.0/2421/0138560/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8326218509-9

Collection Ref. Code : 1851-46-614-2

Customer Information----------

Name : RIVERA,BRENDA MAGHANOY

Premise Address : PROPER TALAMBAN

TIN :

Metering Information----------

Meter No	:	521032 GS6	Pole No	:	0138560
Serial No	:	56574364	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45588
Period From	:	07-19-2016	Prev Rdg	:	44763
No of Days	:	31	Diff Rdg	:	825
Avg kWh/day	:	26.61	Registered	:	825
Conn Load	:	233	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,047.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,408.64
Transmission Charge	0.6506/kWh	536.75
System Loss Charge	0.848/kWh	699.60
Sub-Total		5,644.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,047.00	180.94
Sub-Total		257.69
Government Charges		
Franchise Tax - Local		62.01
Value Added Tax		
Generation		282.87
Transmission		14.17
System Loss		42.04
Distribution		283.87
Others		38.36
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,116.35
CURRENT BILL - AUGUST 2016		9,384.61
TOTAL AMOUNT DUE		18,431.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,370.00

Your monthly electricity consumption chart

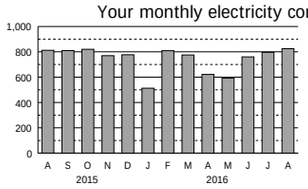

Avg Monthly Usage : 744.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,384.61		
Less : VAT	661.31		
Amount Net of VAT	8,723.30		
Less: BIR 2306	282.32		
BIR 2307	166.61	VATable Sales	8,723.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,274.37	VAT Zero Rated Sales	0.00
Add : VAT	661.31	VAT Amount	661.31
TOTAL AMOUNT DUE	8,935.68	TOTAL SALES	9,384.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2421/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832244972318

Collection Ref. Code	: 1851-46-614-2	Premise Address	: PROPER TALAMBAN		
Account ID	: 8326218509-9				
Customer Name	: RIVERA,BRENDA MAGHANOY	TOTAL AMOUNT DUE	: 18,431.76	Overdue Bill	: 1
Meter Number	: 521032 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83262185099 BC14/223.0/2421/0/10/08-20-2016/46 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783273551204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146031

78365100003

Date : 08-20-2016

BC14/223.0/2450/0615155/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836510000-3

Collection Ref. Code : 1821-76-752-7

Customer Information----------

Name : TOMAS,PAMELA TM C.

Premise Address : LEYSON ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336480GS6	Pole No	:	0615155
Serial No	:	45372078	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21030
Period From	:	07-19-2016	Prev Rdg	:	20868
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	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		1,626.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.14
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		218.22
CURRENT BILL - AUGUST 2016		1,802.02
TOTAL AMOUNT DUE		3,428.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,720.00

Your monthly electricity consumption chart

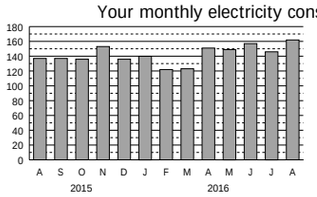

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.02		
Less : VAT	129.15		
Amount Net of VAT	1,672.87		
Less: BIR 2306	54.60		
BIR 2307	31.91	VATable Sales	1,672.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.36	VAT Zero Rated Sales	0.00
Add : VAT	129.15	VAT Amount	129.15
TOTAL AMOUNT DUE	1,715.51	TOTAL SALES	1,802.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2450/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783273551204

Collection Ref. Code	: 1821-76-752-7	Premise Address	: LEYSON ST,TALAMBAN,CEBU CITY		
Account ID	: 7836510000-3				
Customer Name	: TOMAS,PAMELA TM C.	TOTAL AMOUNT DUE	: 3,428.95	Overdue Bill	: 1
Meter Number	: 336480GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78365100003 BC14/223.0/2450/0/10/08-20-2016/46 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388286474157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153185

38816100002

Date : 08-20-2016

BC14/223.0/2460/1051274/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881610000-2

Collection Ref. Code : 1811-56-227-2

Customer Information----------

Name : CORTES,MARILYN

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	431499GS6	Pole No	:	1051274
Serial No	:	80126037	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6597
Period From	:	07-19-2016	Prev Rdg	:	6511
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		829.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 65.21
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.84
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		107.84
CURRENT BILL - AUGUST 2016		860.48
TOTAL AMOUNT DUE		1,689.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 801.00

Your monthly electricity consumption chart

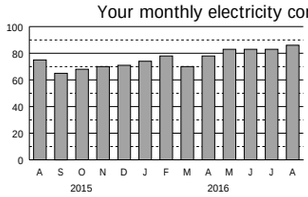

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.48		
Less : VAT	61.22		
Amount Net of VAT	799.26		
Less: BIR 2306	25.93		
BIR 2307	15.17	VATable Sales	799.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.16	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	819.38	TOTAL SALES	860.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2460/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388286474157

Collection Ref. Code	: 1811-56-227-2	Premise Address	: TALAMBAN		
Account ID	: 3881610000-2				
Customer Name	: CORTES,MARILYN	TOTAL AMOUNT DUE	: 1,689.67	Overdue Bill	: 1
Meter Number	: 431499GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38816100002 BC14/223.0/2460/0/10/08-20-2016/46 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688560400261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149833

68885100005

Date : 08-20-2016

BC14/223.0/2500/0110463/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888510000-5

Collection Ref. Code : 1845-22-209-1

Customer Information----------

Name : ARRIESGADO,NENITA E

Premise Address : BORBAJO ST. (ACROSS SAN ISIDRO PARISH),TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395177GS6	Pole No	:	0110463
Serial No	:	2003159272	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3751
Period From	:	07-19-2016	Prev Rdg	:	3665
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	486	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		287.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 987.50	19.75
Sub-Total		- 62.04
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
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		108.25
CURRENT BILL - AUGUST 2016		864.06
TOTAL AMOUNT DUE		1,151.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 700.00

Your monthly electricity consumption chart

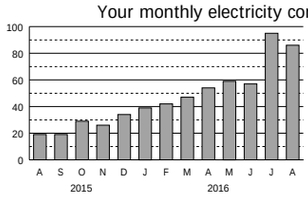

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.06		
Less : VAT	61.60		
Amount Net of VAT	802.46		
Less: BIR 2306	26.09		
BIR 2307	15.23	VATable Sales	802.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.14	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	822.74	TOTAL SALES	864.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2500/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688560400261

Collection Ref. Code	: 1845-22-209-1	Premise Address	: BORBAJO ST. (ACROSS SAN ISIDRO PARISH),TALAMBAN,CEBU CITY
Account ID	: 6888510000-5		
Customer Name	: ARRIESGADO,NENITA E	TOTAL AMOUNT DUE	: 1,151.39
Meter Number	: 395177GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68885100005 BC14/223.0/2500/0/10/08-20-2016/46 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901971152024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138737

90176100007

Date : 08-20-2016

BC14/223.0/2550/0598354/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017610000-7

Collection Ref. Code : 1837-30-557-9

Customer Information----------

Name : DUNQUE,EDILBERTO M JR TM

Premise Address : TALAMBAN,NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1028590	Pole No	:	0598354
Serial No	:	121521080	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4975
Period From	:	07-19-2016	Prev Rdg	:	4763
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	450	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-30 Business Style :

PREVIOUS BALANCE		3,281.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.6506/kWh	137.93
System Loss Charge	0.848/kWh	179.78
Sub-Total		1,450.60
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	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		85.35
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		72.69
Transmission		3.64
System Loss		10.79
Distribution		73.39
Others		12.18
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		289.81
CURRENT BILL - AUGUST 2016		2,437.36
TOTAL AMOUNT DUE		5,718.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,277.00

Your monthly electricity consumption chart

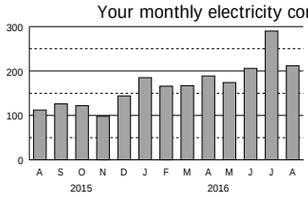

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.36		
Less : VAT	172.69		
Amount Net of VAT	2,264.67		
Less: BIR 2306	73.69		
BIR 2307	43.27	VATable Sales	2,264.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.71	VAT Zero Rated Sales	0.00
Add : VAT	172.69	VAT Amount	172.69
TOTAL AMOUNT DUE	2,320.40	TOTAL SALES	2,437.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2550/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901971152024

Collection Ref. Code	: 1837-30-557-9	Premise Address	: TALAMBAN,NR CHURCH		
Account ID	: 9017610000-7				
Customer Name	: DUNQUE,EDILBERTO M JR TM	TOTAL AMOUNT DUE	: 5,718.67	Overdue Bill	: 1
Meter Number	: MTR1028590				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90176100007 BC14/223.0/2550/0/10/08-20-2016/46 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156538685289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149744

15695100006

Date : 08-20-2016

BC14/223.0/2630/0110344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569510000-6

Collection Ref. Code : 1823-67-539-5

Customer Information----------

Name : RAMAS,MARICEL P

Premise Address : PROPER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035131	Pole No	:	0110344
Serial No	:	121758814	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2902
Period From	:	07-19-2016	Prev Rdg	:	2258
No of Days	:	31	Diff Rdg	:	644
Avg kWh/day	:	20.77	Registered	:	644
Conn Load	:	500	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,184.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,441.41
Transmission Charge	0.3755/kWh	241.82
System Loss Charge	0.8712/kWh	561.05
Sub-Total		4,244.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,127.39
Supply Charge	0.4118/kWh	265.20
Metering Charge	0.6989/kWh	450.09
	5.00/month	5.00
Sub-Total		1,847.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		123.61
Government Charges		
Franchise Tax - Local		46.62
Value Added Tax		
Generation		220.80
Transmission		6.39
System Loss		34.37
Distribution		221.72
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	100.53
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.86
Sub-Total		857.14
CURRENT BILL - AUGUST 2016		7,072.71
TOTAL AMOUNT DUE		10,257.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,502.94

Your monthly electricity consumption chart

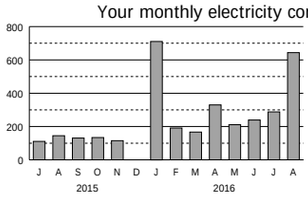

Avg Monthly Usage : 262.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,072.71		
Less : VAT	503.71		
Amount Net of VAT	6,569.00		
Less: BIR 2306	213.05		
BIR 2307	125.24	VATable Sales	6,569.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,230.71	VAT Zero Rated Sales	0.00
Add : VAT	503.71	VAT Amount	503.71
TOTAL AMOUNT DUE	6,734.42	TOTAL SALES	7,072.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2630/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156538685289

Collection Ref. Code	: 1823-67-539-5	Premise Address	: PROPER,TALAMBAN,CEBU CITY		
Account ID	: 1569510000-6				
Customer Name	: RAMAS,MARICEL P	TOTAL AMOUNT DUE	: 10,257.39	Overdue Bill	: 1
Meter Number	: MTR1035131				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15695100006 BC14/223.0/2630/0/10/08-20-2016/46 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925283153403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152039

92565100002

Date : 08-20-2016

BC14/223.0/2640/0110344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256510000-2

Collection Ref. Code : 1843-66-887-4

Customer Information----------

Name : RAMAS,MARICEL M1 P

Premise Address : #1 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135099WS6	Pole No	:	0110344
Serial No	:	60603362	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70936
Period From	:	07-19-2016	Prev Rdg	:	70602
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	2264	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,359.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,784.83
Transmission Charge	0.3755/kWh	125.42
System Loss Charge	0.8712/kWh	290.98
Sub-Total		2,201.23
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	0.0929/kWh	31.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,359.50	67.19
Sub-Total		98.27
Government Charges		
Franchise Tax - Local		24.45
Value Added Tax		
Generation		114.52
Transmission		3.31
System Loss		17.84
Distribution		115.28
Others		14.73
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		449.26
CURRENT BILL - AUGUST 2016		3,709.43
TOTAL AMOUNT DUE		7,068.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,023.00

Your monthly electricity consumption chart

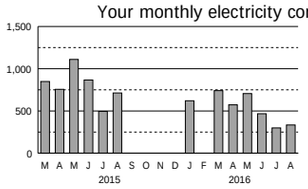

Avg Monthly Usage : 656.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.43		
Less : VAT	265.68		
Amount Net of VAT	3,443.75		
Less: BIR 2306	112.34		
BIR 2307	65.69	VATable Sales	3,443.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,265.72	VAT Zero Rated Sales	0.00
Add : VAT	265.68	VAT Amount	265.68
TOTAL AMOUNT DUE	3,531.40	TOTAL SALES	3,709.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2640/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925283153403

Collection Ref. Code	: 1843-66-887-4	Premise Address	: #1 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY
Account ID	: 9256510000-2		
Customer Name	: RAMAS,MARICEL M1 P	TOTAL AMOUNT DUE	: 7,068.89 Overdue Bill : 1
Meter Number	: 135099WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92565100002 BC14/223.0/2640/0/10/08-20-2016/46 3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035023223066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138610

03565100009

Date : 08-20-2016

BC14/223.0/2650/0110344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356510000-9

Collection Ref. Code : 1843-66-890-4

Customer Information----------

Name : RAMAS,MARICEL M2 P

Premise Address : #2 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263874GS6	Pole No	:	0110344
Serial No	:	42243229	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42668
Period From	:	07-19-2016	Prev Rdg	:	41427
No of Days	:	31	Diff Rdg	:	1241
Avg kWh/day	:	40.03	Registered	:	1241
Conn Load	:	2264	Billed kWh	:	1241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,293.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,631.66
Transmission Charge	0.3755/kWh	466.00
System Loss Charge	0.8712/kWh	1,081.16
Sub-Total		8,178.82
Distribution Charges		
Distribution Charge	1.7506/kWh	2,172.49
Supply Charge	0.4118/kWh	511.04
Metering Charge	0.6989/kWh	867.33
	5.00/month	5.00
Sub-Total		3,555.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	115.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 12,293.00	245.86
Sub-Total		361.32
Government Charges		
Franchise Tax - Local		90.72
Value Added Tax		
Generation		425.51
Transmission		12.30
System Loss		66.27
Distribution		426.70
Others		54.24
Universal Charge		
Missionary Electrification	0.1561/kWh	193.72
Environmental Charge	0.0025/kWh	3.10
NPC Stranded Contract Costs	0.1938/kWh	240.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.88
Sub-Total		1,666.95
CURRENT BILL - AUGUST 2016		13,762.95
TOTAL AMOUNT DUE		26,056.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 13,599.57

Your monthly electricity consumption chart

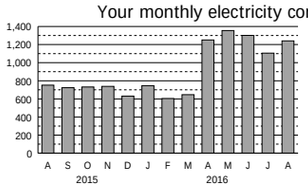

Avg Monthly Usage : 909.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,762.95		
Less : VAT	985.02		
Amount Net of VAT	12,777.93		
Less: BIR 2306	416.52		
BIR 2307	243.73	VATable Sales	12,777.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,117.68	VAT Zero Rated Sales	0.00
Add : VAT	985.02	VAT Amount	985.02
TOTAL AMOUNT DUE	13,102.70	TOTAL SALES	13,762.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2650/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035023223066

Collection Ref. Code	: 1843-66-890-4	Premise Address	: #2 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY		
Account ID	: 0356510000-9				
Customer Name	: RAMAS,MARICEL M2 P	TOTAL AMOUNT DUE	: 26,056.12	Overdue Bill	: 1
Meter Number	: 263874GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03565100009 BC14/223.0/2650/0/10/08-20-2016/46 3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535706769793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139297

53565100004

Date : 08-20-2016

BC14/223.0/2690/0110344/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356510000-4

Collection Ref. Code : 1843-66-893-9

Customer Information----------

Name : RAMAS,MARICEL M6 P

Premise Address : #6 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373720GS6	Pole No	:	0110344
Serial No	:	2003138177	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19434
Period From	:	07-19-2016	Prev Rdg	:	19277
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	2264	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		1,342.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.35
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		210.91
CURRENT BILL - AUGUST 2016		1,741.29
TOTAL AMOUNT DUE		3,083.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,572.21

Your monthly electricity consumption chart

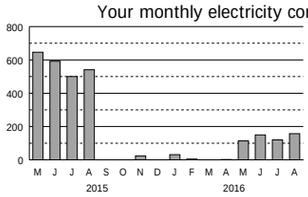

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.29		
Less : VAT	124.63		
Amount Net of VAT	1,616.66		
Less: BIR 2306	52.71		
BIR 2307	30.84	VATable Sales	1,616.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.11	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,657.74	TOTAL SALES	1,741.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2690/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535706769793

Collection Ref. Code : 1843-66-893-9

Account ID : 5356510000-4

Customer Name : RAMAS,MARICEL M6 P

Meter Number : 373720GS6

Period : Jul 2016

Premise Address : #6 VICTORIA PLACE BONTUYAN ST.,,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,083.47

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 _____

53565100004 BC14/223.0/2690/0/10/08-20-2016/46 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509963552497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142991

50926100004

Date : 08-20-2016

BC14/223.0/2700/0110323/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5092610000-4

Collection Ref. Code : 1811-78-851-3

Customer Information----------

Name : LAPE,ANACLETA A.

Premise Address : J. BONTOYAN ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	361726GS6	Pole No	:	0110323
Serial No	:	2002118820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34708
Period From	:	07-19-2016	Prev Rdg	:	34492
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	750	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		2,507.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
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	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,507.00	50.14
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		10.33
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		291.61
CURRENT BILL - AUGUST 2016		2,408.44
TOTAL AMOUNT DUE		4,915.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,520.00

Your monthly electricity consumption chart

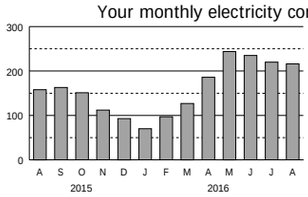

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.44		
Less : VAT	172.83		
Amount Net of VAT	2,235.61		
Less: BIR 2306	73.08		
BIR 2307	42.65	VATable Sales	2,235.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.88	VAT Zero Rated Sales	0.00
Add : VAT	172.83	VAT Amount	172.83
TOTAL AMOUNT DUE	2,292.71	TOTAL SALES	2,408.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2700/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509963552497

Collection Ref. Code	: 1811-78-851-3	Premise Address	: J. BONTOYAN ST,TALAMBAN,CEBU CITY		
Account ID	: 5092610000-4				
Customer Name	: LAPE,ANACLETA A.	TOTAL AMOUNT DUE	: 4,915.54	Overdue Bill	: 1
Meter Number	: 361726GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50926100004 BC14/223.0/2700/0/10/08-20-2016/46 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998433186658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157039

99816100004

Date : 08-20-2016

BC14/223.0/2720/0110316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981610000-4

Collection Ref. Code : 1811-56-419-4

Customer Information----------

Name : ARELLANO,ANDRES

Premise Address : TALAMBAN BSD CHURCH

TIN :

Metering Information----------

Meter No	:	397052GS6	Pole No	:	0110316
Serial No	:	81110458	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24918
Period From	:	07-19-2016	Prev Rdg	:	24642
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	0	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		3,166.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
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	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		89.01
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		13.11
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		372.33
CURRENT BILL - AUGUST 2016		3,075.05
TOTAL AMOUNT DUE		6,241.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,164.00

Your monthly electricity consumption chart

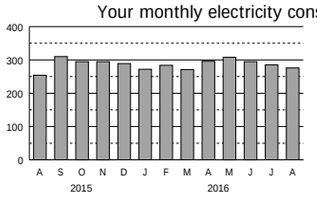

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.05		
Less : VAT	220.57		
Amount Net of VAT	2,854.48		
Less: BIR 2306	93.25		
BIR 2307	54.46	VATable Sales	2,854.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.77	VAT Zero Rated Sales	0.00
Add : VAT	220.57	VAT Amount	220.57
TOTAL AMOUNT DUE	2,927.34	TOTAL SALES	3,075.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2720/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998433186658

Collection Ref. Code	: 1811-56-419-4	Premise Address	: TALAMBAN BSD CHURCH		
Account ID	: 9981610000-4				
Customer Name	: ARELLANO,ANDRES	TOTAL AMOUNT DUE	: 6,241.44	Overdue Bill	: 1
Meter Number	: 397052GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99816100004 BC14/223.0/2720/0/10/08-20-2016/46 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759524020409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150802

75992685992

Date : 08-20-2016

BC14/223.0/2752/0109916/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599268599-2

Collection Ref. Code : 1855-29-377-3

Customer Information----------

Name : VELASCO,RICARDO QUIMBO

Premise Address : J. BONTUYAN ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569286 GS6	Pole No	:	0109916
Serial No	:	65249770	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1245
Period From	:	07-19-2016	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	180	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 167.02
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.20
CURRENT BILL - AUGUST 2016		114.38
TOTAL AMOUNT DUE		219.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 210.00

Your monthly electricity consumption chart

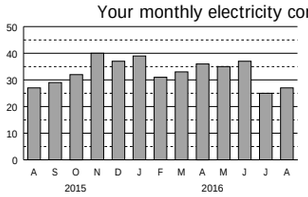

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.38		
Less : VAT	7.63		
Amount Net of VAT	106.75		
Less: BIR 2306	3.30		
BIR 2307	1.88	VATable Sales	106.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.57	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	109.20	TOTAL SALES	114.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2752/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759524020409

Collection Ref. Code	: 1855-29-377-3	Premise Address	: J. BONTUYAN ST.,TALAMBAN,CEBU CITY		
Account ID	: 7599268599-2				
Customer Name	: VELASCO,RICARDO QUIMBO	TOTAL AMOUNT DUE	: 219.75	Overdue Bill	: 1
Meter Number	: 569286 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75992685992

BC14/223.0/2752/0/10/08-20-2016/46

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109097317770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142990

10916100000

Date : 08-20-2016

BC14/223.0/2760/0109895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091610000-0

Collection Ref. Code : 1811-56-431-3

Customer Information----------

Name : VELASCO,MELQUIADES

Premise Address : TALAMBAN,BK. PARISH CHURCH

TIN :

Metering Information----------

Meter No	:	431481GS6	Pole No	:	0109895
Serial No	:	52473629	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9606
Period From	:	07-19-2016	Prev Rdg	:	9556
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 179.42
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.57
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		50.58
CURRENT BILL - AUGUST 2016		348.76
TOTAL AMOUNT DUE		929.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 250.00

Your monthly electricity consumption chart

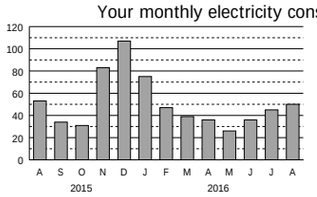

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.76		
Less : VAT	24.50		
Amount Net of VAT	324.26		
Less: BIR 2306	10.45		
BIR 2307	6.01	VATable Sales	324.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.80	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	332.30	TOTAL SALES	348.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2760/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109097317770

Collection Ref. Code	: 1811-56-431-3	Premise Address	: TALAMBAN,BK. PARISH CHURCH		
Account ID	: 1091610000-0				
Customer Name	: VELASCO,MELQUIADES	TOTAL AMOUNT DUE	: 929.76	Overdue Bill	: 2
Meter Number	: 431481GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10916100000 BC14/223.0/2760/0/10/08-20-2016/46 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838258014208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141367

83895100002

Date : 08-20-2016

BC14/223.0/2770/0109895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8389510000-2

Collection Ref. Code : 1823-88-731-7

Customer Information----------

Name : VELASCO,MELQUIADES Q

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	431482GS6	Pole No	:	0109895
Serial No	:	59878090	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12444
Period From	:	07-19-2016	Prev Rdg	:	12383
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		1,445.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		- 87.40
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 5.35
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		73.72
CURRENT BILL - AUGUST 2016		567.88
TOTAL AMOUNT DUE		2,013.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,353.00

Your monthly electricity consumption chart

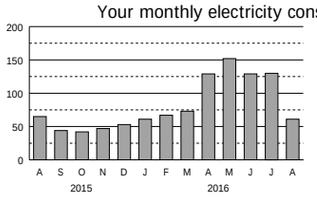

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.88		
Less : VAT	40.97		
Amount Net of VAT	526.91		
Less: BIR 2306	17.36		
BIR 2307	9.96	VATable Sales	526.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.59	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	540.56	TOTAL SALES	567.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2770/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838258014208

Collection Ref. Code	: 1823-88-731-7	Premise Address	: TALAMBAN		
Account ID	: 8389510000-2				
Customer Name	: VELASCO,MELQUIADES Q	TOTAL AMOUNT DUE	: 2,013.54	Overdue Bill	: 1
Meter Number	: 431482GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83895100002 BC14/223.0/2770/0/10/08-20-2016/46 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924417054274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151445

92412164243

Date : 08-20-2016

BC14/223.0/2795/0109895/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9241216424-3

Collection Ref. Code : 1855-29-383-8

Customer Information----------

Name : REMIENDO,JENNIFER MANAPSAL

Premise Address : J. BONTUYAN ST.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568586 GS6	Pole No	:	0109895
Serial No	:	56071655	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6113
Period From	:	07-19-2016	Prev Rdg	:	6030
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	539	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		1,057.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		- 57.79
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.76
CURRENT BILL - AUGUST 2016		836.48
TOTAL AMOUNT DUE		1,894.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,700.00

Your monthly electricity consumption chart

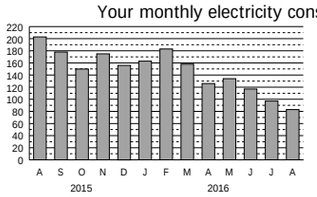

Avg Monthly Usage : 147.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.48		
Less : VAT	59.73		
Amount Net of VAT	776.75		
Less: BIR 2306	25.30		
BIR 2307	14.74	VATable Sales	776.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.71	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	796.44	TOTAL SALES	836.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/223.0/2795/0/10/08-20-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924417054274

Collection Ref. Code	: 1855-29-383-8	Premise Address	: J. BONTUYAN ST.,TALAMBAN,CEBU CITY		
Account ID	: 9241216424-3				
Customer Name	: REMIENDO,JENNIFER MANAPSAL	TOTAL AMOUNT DUE	: 1,894.42	Overdue Bill	: 1
Meter Number	: 568586 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92412164243

BC14/223.0/2795/0/10/08-20-2016/46

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983662471977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148669

98377100007

Date : 08-20-2016

BC14/176.9/200/0014822/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837710000-7

Collection Ref. Code : 1845-72-977-3

Customer Information----------

Name : CASES,IRINEO JR. A

Premise Address : PHASE 10/ QUIRICO ST. /MA. LUISA SUBD.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026502	Pole No	:	0014822
Serial No	:	121751384	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14491
Period From	:	07-19-2016	Prev Rdg	:	13444
No of Days	:	31	Diff Rdg	:	1047
Avg kWh/day	:	33.77	Registered	:	1047
Conn Load	:	236	Billed kWh	:	1047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,679.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,594.96
Transmission Charge	0.3755/kWh	393.15
System Loss Charge	0.8712/kWh	912.15
Sub-Total		6,900.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,832.88
Supply Charge	0.4118/kWh	431.15
Metering Charge	0.6989/kWh	731.75
	5.00/month	5.00
Sub-Total		3,000.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	97.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,679.00	233.58
Sub-Total		331.00
Government Charges		
Franchise Tax - Local		76.74
Value Added Tax		
Generation		359.01
Transmission		10.38
System Loss		55.90
Distribution		360.09
Others		48.93
Universal Charge		
Missionary Electrification	0.1561/kWh	163.44
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.83
Sub-Total		1,409.85
CURRENT BILL - AUGUST 2016		11,641.89
TOTAL AMOUNT DUE		23,321.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,967.71

Your monthly electricity consumption chart

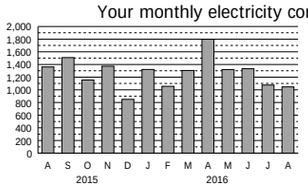

Avg Monthly Usage : 1,269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,641.89		
Less : VAT	834.31		
Amount Net of VAT	10,807.58		
Less: BIR 2306	352.78		
BIR 2307	206.18	VATable Sales	10,807.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,248.62	VAT Zero Rated Sales	0.00
Add : VAT	834.31	VAT Amount	834.31
TOTAL AMOUNT DUE	11,082.93	TOTAL SALES	11,641.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/200/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983662471977

Collection Ref. Code	: 1845-72-977-3	Premise Address	: PHASE 10/ QUIRICO ST. /MA. LUISA SUBD.,BANILAD,CEBU CITY		
Account ID	: 9837710000-7				
Customer Name	: CASES,IRINEO JR. A	TOTAL AMOUNT DUE	: 23,321.07	Overdue Bill	: 1
Meter Number	: MTR1026502				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98377100007

BC14/176.9/200/0/10/08-20-2016/49

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860033245773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153555

86077100005

Date : 08-20-2016

BC14/176.9/500/0014992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8607710000-5

Collection Ref. Code : 1825-79-956-3

Customer Information----------

Name : CUENCO,MARIANO JR

Premise Address : #34 PASEO EULALIA,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	004103 EFS6	Pole No	:	0014992
Serial No	:	94720580	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29835
Period From	:	07-19-2016	Prev Rdg	:	29478
No of Days	:	31	Diff Rdg	:	357
Avg kWh/day	:	11.52	Registered	:	357
Conn Load	:	300	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,023.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,907.74
Transmission Charge	0.3755/kWh	134.05
System Loss Charge	0.8712/kWh	311.02
Sub-Total		2,352.81
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	0.0929/kWh	33.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,024.00	100.48
Sub-Total		133.70
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		122.40
Transmission		3.53
System Loss		19.06
Distribution		123.18
Others		19.21
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		483.81
CURRENT BILL - AUGUST 2016		3,996.80
TOTAL AMOUNT DUE		9,020.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,000.00

Your monthly electricity consumption chart

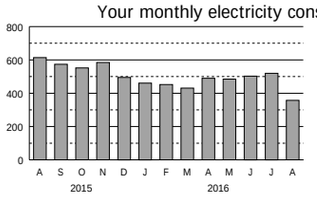

Avg Monthly Usage : 501.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,996.80		
Less : VAT	287.38		
Amount Net of VAT	3,709.42		
Less: BIR 2306	121.49		
BIR 2307	70.79	VATable Sales	3,709.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,517.14	VAT Zero Rated Sales	0.00
Add : VAT	287.38	VAT Amount	287.38
TOTAL AMOUNT DUE	3,804.52	TOTAL SALES	3,996.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/500/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860033245773

Collection Ref. Code	: 1825-79-956-3	Premise Address	: #34 PASEO EULALIA,MA. LUISA ESTATE PARK		
Account ID	: 8607710000-5				
Customer Name	: CUENCO,MARIANO JR	TOTAL AMOUNT DUE	: 9,020.58	Overdue Bill	: 1
Meter Number	: 004103 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86077100005 BC14/176.9/500/0/10/08-20-2016/49 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465722111860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154311

46535100005

Date : 08-20-2016

BC14/176.9/1100/0014522/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4653510000-5

Collection Ref. Code : 1823-74-233-5

Customer Information----------

Name : SOCO,ADELINA O

Premise Address : #26 PASEO DON SERGIO,MA. LUISA ESTATE PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	277209GS6	Pole No	:	0014522
Serial No	:	48632930	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73093
Period From	:	07-19-2016	Prev Rdg	:	72963
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	260	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		152.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 152.50	3.05
Sub-Total		15.15
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		172.25
CURRENT BILL - AUGUST 2016		1,421.14
TOTAL AMOUNT DUE		1,573.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,980.48

Your monthly electricity consumption chart

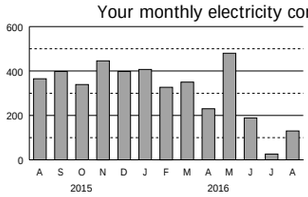

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.14		
Less : VAT	100.95		
Amount Net of VAT	1,320.19		
Less: BIR 2306	42.71		
BIR 2307	25.17	VATable Sales	1,320.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.31	VAT Zero Rated Sales	0.00
Add : VAT	100.95	VAT Amount	100.95
TOTAL AMOUNT DUE	1,353.26	TOTAL SALES	1,421.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/1100/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465722111860

Collection Ref. Code	: 1823-74-233-5	Premise Address	: #26 PASEO DON SERGIO,MA. LUISA ESTATE PARK,CEBU CITY		
Account ID	: 4653510000-5				
Customer Name	: SOCO,ADELINA O	TOTAL AMOUNT DUE	: 1,573.67	Overdue Bill	: 1
Meter Number	: 277209GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46535100005 BC14/176.9/1100/0/10/08-20-2016/49 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226486186800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152502

22635100005

Date : 08-20-2016

BC14/176.9/1200/0014544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263510000-5

Collection Ref. Code : 1823-83-737-9

Customer Information----------

Name : FLORES,EULOGIO R

Premise Address : MA LUISA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1067501	Pole No	:	0014544
Serial No	:	84398679	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21734
Period From	:	07-19-2016	Prev Rdg	:	20922
No of Days	:	31	Diff Rdg	:	812
Avg kWh/day	:	26.19	Registered	:	812
Conn Load	:	2850	Billed kWh	:	812

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,702.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,339.17
Transmission Charge	0.3755/kWh	304.91
System Loss Charge	0.8712/kWh	707.41
Sub-Total		5,351.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,421.49
Supply Charge	0.4118/kWh	334.38
Metering Charge	0.6989/kWh	567.51
	5.00/month	5.00
Sub-Total		2,328.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,702.50	154.05
Sub-Total		229.59
Government Charges		
Franchise Tax - Local		59.32
Value Added Tax		
Generation		278.41
Transmission		8.05
System Loss		43.35
Distribution		279.41
Others		34.67
Universal Charge		
Missionary Electrification	0.1561/kWh	126.76
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.69
Sub-Total		1,090.06
CURRENT BILL - AUGUST 2016		8,999.52
TOTAL AMOUNT DUE		16,702.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 13,119.00

Your monthly electricity consumption chart

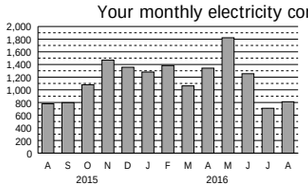

Avg Monthly Usage : 1,165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,999.52		
Less : VAT	643.89		
Amount Net of VAT	8,355.63		
Less: BIR 2306	272.26		
BIR 2307	159.38	VATable Sales	8,355.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,923.99	VAT Zero Rated Sales	0.00
Add : VAT	643.89	VAT Amount	643.89
TOTAL AMOUNT DUE	8,567.88	TOTAL SALES	8,999.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/1200/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226486186800

Collection Ref. Code	: 1823-83-737-9	Premise Address	: MA LUISA BANILAD		
Account ID	: 2263510000-5				
Customer Name	: FLORES,EULOGIO R	TOTAL AMOUNT DUE	: 16,702.20	Overdue Bill	: 1
Meter Number	: MTR1067501				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22635100005 BC14/176.9/1200/0/10/08-20-2016/49 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296416053510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155719

29695689819

Date : 08-20-2016

BC14/176.9/2660/0015066/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969568981-9

Collection Ref. Code : 1853-20-452-8

Customer Information----------

Name : GARCIA,GAHUM VINCENT LOPEZ

Premise Address : PASEO DON SERGIO,MARIA LUISA ESTATE PARK,BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1018073	Pole No	:	0015066
Serial No	:	121749928	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24024
Period From	:	07-19-2016	Prev Rdg	:	23235
No of Days	:	31	Diff Rdg	:	789
Avg kWh/day	:	25.45	Registered	:	789
Conn Load	:	4048	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		7,697.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,216.26
Transmission Charge	0.3755/kWh	296.27
System Loss Charge	0.8712/kWh	687.38
Sub-Total		5,199.91
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	0.0929/kWh	73.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,697.00	153.94
Sub-Total		227.35
Government Charges		
Franchise Tax - Local		57.67
Value Added Tax		
Generation		270.52
Transmission		7.82
System Loss		42.12
Distribution		271.51
Others		34.20
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		1,059.72
CURRENT BILL - AUGUST 2016		8,749.54
TOTAL AMOUNT DUE		16,446.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,325.72

Your monthly electricity consumption chart

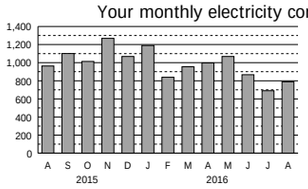

Avg Monthly Usage : 985.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,749.54		
Less : VAT	626.17		
Amount Net of VAT	8,123.37		
Less: BIR 2306	264.77		
BIR 2307	154.95	VATable Sales	8,123.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,703.65	VAT Zero Rated Sales	0.00
Add : VAT	626.17	VAT Amount	626.17
TOTAL AMOUNT DUE	8,329.82	TOTAL SALES	8,749.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/2660/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296416053510

Collection Ref. Code	: 1853-20-452-8	Premise Address	: PASEO DON SERGIO,MARIA LUISA ESTATE PARK,BUSAY		
Account ID	: 2969568981-9				
Customer Name	: GARCIA,GAHUM VINCENT LOPEZ	TOTAL AMOUNT DUE	: 16,446.75	Overdue Bill	: 1
Meter Number	: MTR1018073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29695689819 BC14/176.9/2660/0/10/08-20-2016/49 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375125991761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37587100001

1006144820

Date : 08-20-2016

BC14/176.9/2900/0016244/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758710000-1

Collection Ref. Code : 1833-85-413-6

Customer Information----------

Name : VILLAMOR,JOCENTA E

Premise Address : #26 PASEO ELIZABETH PHASE 6,MARIA LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	111815SS6	Pole No	:	0016244
Serial No	:	74564703	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37544
Period From	:	07-19-2016	Prev Rdg	:	37196
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	3800	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		4,030.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.3755/kWh	130.67
System Loss Charge	0.8712/kWh	303.18
Sub-Total		2,293.49
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	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,030.50	80.61
Sub-Total		112.99
Government Charges		
Franchise Tax - Local		25.55
Value Added Tax		
Generation		119.32
Transmission		3.45
System Loss		18.59
Distribution		120.09
Others		16.62
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		469.40
CURRENT BILL - AUGUST 2016		3,876.62
TOTAL AMOUNT DUE		7,907.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,060.00

Your monthly electricity consumption chart

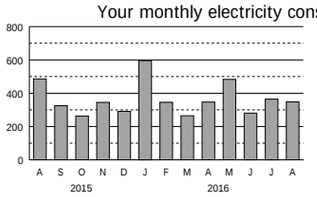

Avg Monthly Usage : 364.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.62		
Less : VAT	278.07		
Amount Net of VAT	3,598.55		
Less: BIR 2306	117.58		
BIR 2307	68.66	VATable Sales	3,598.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.31	VAT Zero Rated Sales	0.00
Add : VAT	278.07	VAT Amount	278.07
TOTAL AMOUNT DUE	3,690.38	TOTAL SALES	3,876.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/2900/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375125991761

Collection Ref. Code	: 1833-85-413-6	Premise Address	: #26 PASEO ELIZABETH PHASE 6,MARIA LUISA ESTATE PARK
Account ID	: 3758710000-1		
Customer Name	: VILLAMOR,JOCENTA E	TOTAL AMOUNT DUE	: 7,907.32
Meter Number	: 111815SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37587100001 BC14/176.9/2900/0/10/08-20-2016/49 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551543900204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149697

55105100006

Date : 08-20-2016

BC14/176.9/3600/0015111/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510510000-6

Collection Ref. Code : 1821-45-884-2

Customer Information----------

Name : PATALINGHUG,ROLANDO O

Premise Address : SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	319664GS6	Pole No	:	0015111
Serial No	:	41528270	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10228
Period From	:	07-19-2016	Prev Rdg	:	10161
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		618.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 115.27
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.45
CURRENT BILL - AUGUST 2016		601.45
TOTAL AMOUNT DUE		1,220.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 664.00

Your monthly electricity consumption chart

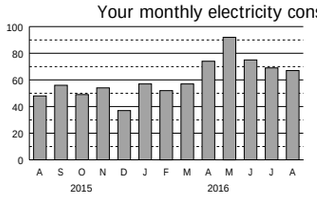

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.45		
Less : VAT	42.62		
Amount Net of VAT	558.83		
Less: BIR 2306	18.10		
BIR 2307	10.54	VATable Sales	558.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.19	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	572.81	TOTAL SALES	601.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/3600/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551543900204

Collection Ref. Code : 1821-45-884-2

Account ID : 5510510000-6

Customer Name : PATALINGHUG,ROLANDO O

Meter Number : 319664GS6

Period : Jul 2016

Premise Address : SITIO MAHIGA

TOTAL AMOUNT DUE : 1,220.24

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

55105100006 BC14/176.9/3600/0/10/08-20-2016/49 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969045726546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139717

96935767408

Date : 08-20-2016

BC14/176.9/4205/0015100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693576740-8

Collection Ref. Code : 1855-33-272-8

Customer Information----------

Name : PATALINGHUG,RICARDO GALING GALING

Premise Address : SITIO MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011672	Pole No	:	0015100
Serial No	:	83348096	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4003
Period From	:	07-19-2016	Prev Rdg	:	3618
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	154	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,057.36
Transmission Charge	0.3755/kWh	144.57
System Loss Charge	0.8712/kWh	335.41
Sub-Total		2,537.34
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	0.0929/kWh	35.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,527.50	110.55
Sub-Total		146.37
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		132.01
Transmission		3.82
System Loss		20.57
Distribution		132.79
Others		20.98
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		522.01
CURRENT BILL - AUGUST 2016		4,312.32
TOTAL AMOUNT DUE		7,502.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,337.00

Your monthly electricity consumption chart

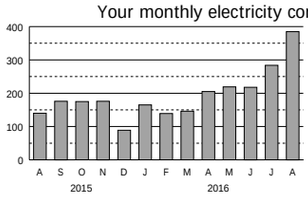

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,312.32		
Less : VAT	310.17		
Amount Net of VAT	4,002.15		
Less: BIR 2306	131.13		
BIR 2307	76.37	VATable Sales	4,002.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,794.65	VAT Zero Rated Sales	0.00
Add : VAT	310.17	VAT Amount	310.17
TOTAL AMOUNT DUE	4,104.82	TOTAL SALES	4,312.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/4205/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969045726546

Collection Ref. Code	: 1855-33-272-8	Premise Address	: SITIO MAHIGA,BANILAD,CEBU CITY		
Account ID	: 9693576740-8				
Customer Name	: PATALINGHUG,RICARDO GALING GALING	TOTAL AMOUNT DUE	: 7,502.79	Overdue Bill	: 1
Meter Number	: MTR1011672				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96935767408 BC14/176.9/4205/0/10/08-20-2016/49 3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302432408003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138966

30235693964

Date : 08-20-2016

BC14/176.9/4230/0015100/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023569396-4

Collection Ref. Code : 1853-98-515-5

Customer Information----------

Name : SOQUINO,RUBY SURBAN

Premise Address : MAHIGA CENTER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564315 GS6	Pole No	:	0015100
Serial No	:	92330776	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1182
Period From	:	07-19-2016	Prev Rdg	:	1137
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		231.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 167.49
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.94
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		44.79
CURRENT BILL - AUGUST 2016		307.63
TOTAL AMOUNT DUE		539.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 701.00

Your monthly electricity consumption chart

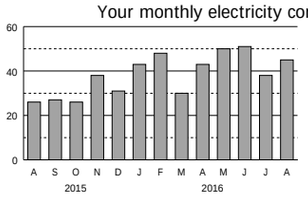

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.63		
Less : VAT	21.39		
Amount Net of VAT	286.24		
Less: BIR 2306	9.14		
BIR 2307	5.30	VATable Sales	286.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.80	VAT Zero Rated Sales	0.00
Add : VAT	21.39	VAT Amount	21.39
TOTAL AMOUNT DUE	293.19	TOTAL SALES	307.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/4230/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302432408003

Collection Ref. Code	: 1853-98-515-5	Premise Address	: MAHIGA CENTER,BANILAD,CEBU CITY
Account ID	: 3023569396-4		
Customer Name	: SOQUINO,RUBY SURBAN	TOTAL AMOUNT DUE	: 539.39
Meter Number	: 564315 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30235693964

BC14/176.9/4230/0/10/08-20-2016/49

3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139897082348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140787

13908100004

Date : 08-20-2016

BC14/176.9/4400/0015133/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390810000-4

Collection Ref. Code : 1835-62-527-4

Customer Information----------

Name : SURVILLA,LUCITA B TM

Premise Address : MAHIGA BANILAD,LOLITA SERVILLA SITIO MAHIGA

TIN :

Metering Information----------

Meter No	:	113695DS6	Pole No	:	0015133
Serial No	:	17669422	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59918
Period From	:	07-19-2016	Prev Rdg	:	59836
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		955.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 58.91
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		103.28
CURRENT BILL - AUGUST 2016		824.42
TOTAL AMOUNT DUE		1,779.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 848.00

Your monthly electricity consumption chart

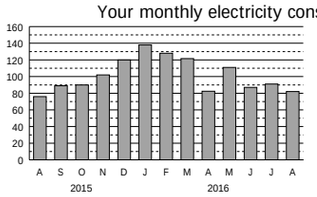

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.42		
Less : VAT	58.80		
Amount Net of VAT	765.62		
Less: BIR 2306	24.90		
BIR 2307	14.53	VATable Sales	765.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.19	VAT Zero Rated Sales	0.00
Add : VAT	58.80	VAT Amount	58.80
TOTAL AMOUNT DUE	784.99	TOTAL SALES	824.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/4400/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139897082348

Collection Ref. Code : 1835-62-527-4

Account ID : 1390810000-4

Customer Name : SURVILLA,LUCITA B TM

Meter Number : 113695DS6

Period : Jul 2016

Premise Address : MAHIGA BANILAD,LOLITA SERVILLA SITIO MAHIGA

TOTAL AMOUNT DUE : 1,779.50

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 _____

13908100004 BC14/176.9/4400/0/10/08-20-2016/49 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341289204421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142811

34148100000

Date : 08-20-2016

BC14/176.9/4500/0015211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414810000-0

Collection Ref. Code : 1841-81-944-1

Customer Information----------

Name : LEGASPI,EMERSON V

Premise Address : UPPER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054348	Pole No	:	0015211
Serial No	:	121452805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	740
Period From	:	07-19-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	630	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		716.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.6506/kWh	40.34
System Loss Charge	0.848/kWh	52.58
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 716.50	14.33
Sub-Total		20.10
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		21.26
Transmission		1.06
System Loss		3.16
Distribution		21.89
Others		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		84.60
CURRENT BILL - AUGUST 2016		711.34
TOTAL AMOUNT DUE		1,427.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 720.00

Your monthly electricity consumption chart

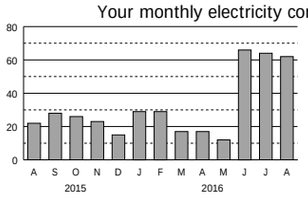

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.34		
Less : VAT	50.35		
Amount Net of VAT	660.99		
Less: BIR 2306	21.48		
BIR 2307	12.63	VATable Sales	660.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.88	VAT Zero Rated Sales	0.00
Add : VAT	50.35	VAT Amount	50.35
TOTAL AMOUNT DUE	677.23	TOTAL SALES	711.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/4500/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341289204421

Collection Ref. Code	: 1841-81-944-1	Premise Address	: UPPER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 3414810000-0				
Customer Name	: LEGASPI,EMERSON V	TOTAL AMOUNT DUE	: 1,427.65	Overdue Bill	: 1
Meter Number	: MTR1054348				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34148100000 BC14/176.9/4500/0/10/08-20-2016/49 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551886421241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

55115100004

1006149907

Date : 08-20-2016

BC14/176.9/4800/0015166/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511510000-4

Collection Ref. Code : 1821-61-470-4

Customer Information----------

Name : GABATO,TEODORO B

Premise Address : MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO

TIN :

Metering Information----------

Meter No	:	553783 GS6	Pole No	:	0015166
Serial No	:	52365306	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2471
Period From	:	07-19-2016	Prev Rdg	:	2420
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		292.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 140.26
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.07
CURRENT BILL - AUGUST 2016		401.84
TOTAL AMOUNT DUE		694.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 468.00

Your monthly electricity consumption chart

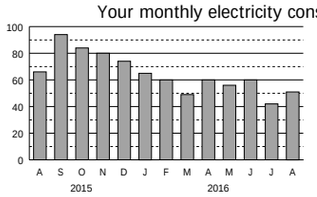

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.84		
Less : VAT	28.18		
Amount Net of VAT	373.66		
Less: BIR 2306	12.00		
BIR 2307	6.99	VATable Sales	373.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.67	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	382.85	TOTAL SALES	401.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/4800/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551886421241

Collection Ref. Code	: 1821-61-470-4	Premise Address	: MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO		
Account ID	: 5511510000-4				
Customer Name	: GABATO,TEODORO B	TOTAL AMOUNT DUE	: 694.26	Overdue Bill	: 1
Meter Number	: 553783 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55115100004 BC14/176.9/4800/0/10/08-20-2016/49 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768168498860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138842

76808100002

Date : 08-20-2016

BC14/176.9/5100/0015192/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680810000-2

Collection Ref. Code : 1835-57-473-4

Customer Information----------

Name : GOLOSINO,PORFERIO P TM

Premise Address : MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO

TIN :

Metering Information----------

Meter No	:	MTR1130366	Pole No	:	0015192
Serial No	:	40078672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	828
Period From	:	07-19-2016	Prev Rdg	:	761
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		586.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 115.92
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.29
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		78.37
CURRENT BILL - AUGUST 2016		600.72
TOTAL AMOUNT DUE		1,187.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,838.00

Your monthly electricity consumption chart

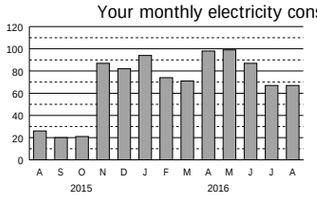

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.72		
Less : VAT	42.54		
Amount Net of VAT	558.18		
Less: BIR 2306	18.06		
BIR 2307	10.53	VATable Sales	558.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.59	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	572.13	TOTAL SALES	600.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5100/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768168498860

Collection Ref. Code	: 1835-57-473-4	Premise Address	: MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO
Account ID	: 7680810000-2		
Customer Name	: GOLOSINO,PORFERIO P TM	TOTAL AMOUNT DUE	: 1,187.13 Overdue Bill : 1
Meter Number	: MTR1130366		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76808100002 BC14/176.9/5100/0/10/08-20-2016/49 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988573434025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153133

98863286849

Date : 08-20-2016

BC14/176.9/5220/0015192/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9886328684-9

Collection Ref. Code : 1859-57-821-7

Customer Information----------

Name : BONSUBRE,DANIEL ARCHIVAL

Premise Address : MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034185	Pole No	:	0015192
Serial No	:	121743866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	775
Period From	:	07-19-2016	Prev Rdg	:	749
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	436	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		103.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 160.92
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.41
CURRENT BILL - AUGUST 2016		110.24
TOTAL AMOUNT DUE		213.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 354.00

Your monthly electricity consumption chart

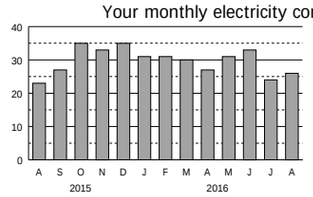

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.24		
Less : VAT	7.36		
Amount Net of VAT	102.88		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	102.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.86	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	105.22	TOTAL SALES	110.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5220/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988573434025

Collection Ref. Code	: 1859-57-821-7	Premise Address	: MAHIGA,BANILAD, CEBU CITY		
Account ID	: 9886328684-9				
Customer Name	: BONSUBRE,DANIEL ARCHIVAL	TOTAL AMOUNT DUE	: 213.68	Overdue Bill	: 1
Meter Number	: MTR1034185				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98863286849 BC14/176.9/5220/0/10/08-20-2016/49 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839161412185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141776

83991355823

Date : 08-20-2016

BC14/176.9/5230/0015200/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399135582-3

Collection Ref. Code : 1859-62-503-7

Customer Information----------

Name : BONSUBRE,RICHARD ARCHIVAL

Premise Address : UPPER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019348	Pole No	:	0015200
Serial No	:	121750155	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2003
Period From	:	07-19-2016	Prev Rdg	:	1896
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		1,153.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.91
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		144.57
CURRENT BILL - AUGUST 2016		1,193.94
TOTAL AMOUNT DUE		2,347.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 943.00

Your monthly electricity consumption chart

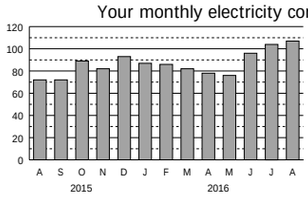

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.94		
Less : VAT	85.72		
Amount Net of VAT	1,108.22		
Less: BIR 2306	36.24		
BIR 2307	21.14	VATable Sales	1,108.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.84	VAT Zero Rated Sales	0.00
Add : VAT	85.72	VAT Amount	85.72
TOTAL AMOUNT DUE	1,136.56	TOTAL SALES	1,193.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5230/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839161412185

Collection Ref. Code	: 1859-62-503-7	Premise Address	: UPPER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 8399135582-3				
Customer Name	: BONSUBRE,RICHARD ARCHIVAL	TOTAL AMOUNT DUE	: 2,347.74	Overdue Bill	: 1
Meter Number	: MTR1019348				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83991355823 BC14/176.9/5230/0/10/08-20-2016/49 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968354126272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139208

96808100000

Date : 08-20-2016

BC14/176.9/5300/0015392/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9680810000-0

Collection Ref. Code : 1835-57-479-3

Customer Information----------

Name : GABATO,MERLITA C TM

Premise Address : MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO

TIN :

Metering Information----------

Meter No	:	442512 GS6	Pole No	:	0015392
Serial No	:	63032071	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1819
Period From	:	07-19-2016	Prev Rdg	:	1781
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		99.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 180.10
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 14.14
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		34.42
CURRENT BILL - AUGUST 2016		218.49
TOTAL AMOUNT DUE		318.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 30.00

Your monthly electricity consumption chart

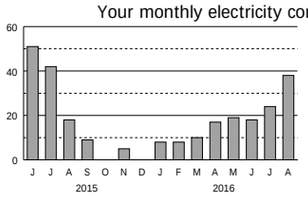

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.49		
Less : VAT	14.94		
Amount Net of VAT	203.55		
Less: BIR 2306	6.43		
BIR 2307	3.71	VATable Sales	203.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.41	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	208.35	TOTAL SALES	218.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5300/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968354126272

Collection Ref. Code	: 1835-57-479-3	Premise Address	: MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO
Account ID	: 9680810000-0		
Customer Name	: GABATO,MERLITA C TM	TOTAL AMOUNT DUE	: 318.00 Overdue Bill : 1
Meter Number	: 442512 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96808100000 BC14/176.9/5300/0/10/08-20-2016/49 3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828342012820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153685

82847100003

Date : 08-20-2016

BC14/176.9/5500/0015392/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284710000-3

Collection Ref. Code : 1825-29-728-2

Customer Information----------

Name : LHUILLIER,MICHEL

Premise Address : MAHIGA BANILAD,CEBU CITY,CENTER MAHIGA NESTOR GABATO

TIN :

Metering Information----------

Meter No	:	172669DS6	Pole No	:	0015392
Serial No	:	10073006	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6462
Period From	:	07-19-2016	Prev Rdg	:	6417
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	950	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		274.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 166.64
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.91
CURRENT BILL - AUGUST 2016		308.60
TOTAL AMOUNT DUE		582.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 310.00

Your monthly electricity consumption chart

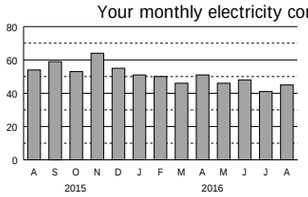

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.60		
Less : VAT	21.50		
Amount Net of VAT	287.10		
Less: BIR 2306	9.18		
BIR 2307	5.31	VATable Sales	287.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.61	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	294.11	TOTAL SALES	308.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5500/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828342012820

Collection Ref. Code	: 1825-29-728-2	Premise Address	: MAHIGA BANILAD,CEBU CITY,CENTER MAHIGA NESTOR GABATO
Account ID	: 8284710000-3		
Customer Name	: LHUILLIER,MICHEL	TOTAL AMOUNT DUE	: 582.91 Overdue Bill : 1
Meter Number	: 172669DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82847100003 BC14/176.9/5500/0/10/08-20-2016/49 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399401157426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157126

39967100007

Date : 08-20-2016

BC14/176.9/5800/0015381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996710000-7

Collection Ref. Code : 1825-73-236-1

Customer Information----------

Name : SOQUINO,WILSON S.

Premise Address : MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO

TIN :

Metering Information----------

Meter No	:	361041GS6	Pole No	:	0015381
Serial No	:	2003119994	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5904
Period From	:	07-19-2016	Prev Rdg	:	5869
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		127.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 165.34
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.83
CURRENT BILL - AUGUST 2016		202.29
TOTAL AMOUNT DUE		330.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 183.00

Your monthly electricity consumption chart

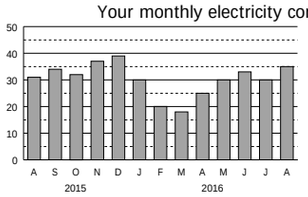

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.29		
Less : VAT	13.88		
Amount Net of VAT	188.41		
Less: BIR 2306	5.95		
BIR 2307	3.43	VATable Sales	188.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.03	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	192.91	TOTAL SALES	202.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/5800/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399401157426

Collection Ref. Code	: 1825-73-236-1	Premise Address	: MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO
Account ID	: 3996710000-7		
Customer Name	: SOQUINO,WILSON S.	TOTAL AMOUNT DUE	: 330.24 Overdue Bill : 1
Meter Number	: 361041GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39967100007 BC14/176.9/5800/0/10/08-20-2016/49 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498487871458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156495

49827100006

Date : 08-20-2016

BC14/176.9/6000/0015233/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982710000-6

Collection Ref. Code : 1843-90-941-3

Customer Information----------

Name : SOQUINO,PINKY C

Premise Address : LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460002GS6	Pole No	:	0015233
Serial No	:	65085397	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5662
Period From	:	07-19-2016	Prev Rdg	:	5590
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	220	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 91.71
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.31
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		86.98
CURRENT BILL - AUGUST 2016		680.80
TOTAL AMOUNT DUE		1,236.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

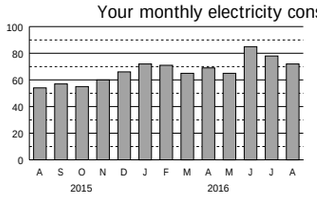

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.80		
Less : VAT	48.24		
Amount Net of VAT	632.56		
Less: BIR 2306	20.45		
BIR 2307	11.97	VATable Sales	632.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.14	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	648.38	TOTAL SALES	680.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6000/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498487871458

Collection Ref. Code : 1843-90-941-3

Account ID : 4982710000-6

Customer Name : SOQUINO,PINKY C

Meter Number : 460002GS6

Period : Jul 2016

Premise Address : LOWER,BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,236.73

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

49827100006 BC14/176.9/6000/0/10/08-20-2016/49 3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349532109845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148037

34937100005

Date : 08-20-2016

BC14/176.9/6100/0015233/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493710000-5

Collection Ref. Code : 1845-18-518-8

Customer Information----------

Name : PLAZA,EVANGELINE S

Premise Address : LOWER,BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463979GS6	Pole No	:	0015233
Serial No	:	78373656	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6107
Period From	:	07-19-2016	Prev Rdg	:	6051
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	336	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		463.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 151.03
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.32
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		60.81
CURRENT BILL - AUGUST 2016		444.08
TOTAL AMOUNT DUE		907.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 656.00

Your monthly electricity consumption chart

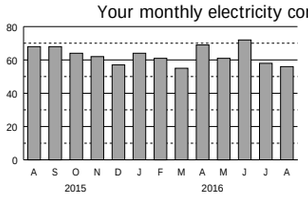

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.08		
Less : VAT	31.27		
Amount Net of VAT	412.81		
Less: BIR 2306	13.30		
BIR 2307	7.72	VATable Sales	412.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.79	VAT Zero Rated Sales	0.00
Add : VAT	31.27	VAT Amount	31.27
TOTAL AMOUNT DUE	423.06	TOTAL SALES	444.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6100/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349532109845

Collection Ref. Code	: 1845-18-518-8	Premise Address	: LOWER,BUSAY,CEBU CITY		
Account ID	: 3493710000-5				
Customer Name	: PLAZA,EVANGELINE S	TOTAL AMOUNT DUE	: 907.31	Overdue Bill	: 1
Meter Number	: 463979GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34937100005 BC14/176.9/6100/0/10/08-20-2016/49 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113301114852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145090

11355337459

Date : 08-20-2016

BC14/176.9/6110/0015233/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135533745-9

Collection Ref. Code : 1853-78-164-9

Customer Information----------

Name : SOQUINO,WILSON JR. JAYME

Premise Address : UPPER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559289 GS6	Pole No	:	0015233
Serial No	:	97026332	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	950
Period From	:	07-19-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	222	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		186.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 140.82
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.33
CURRENT BILL - AUGUST 2016		99.90
TOTAL AMOUNT DUE		286.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 120.00

Your monthly electricity consumption chart

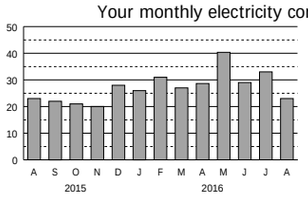

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.90		
Less : VAT	6.76		
Amount Net of VAT	93.14		
Less: BIR 2306	2.93		
BIR 2307	1.64	VATable Sales	93.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.57	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	95.33	TOTAL SALES	99.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6110/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113301114852

Collection Ref. Code	: 1853-78-164-9	Premise Address	: UPPER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 1135533745-9				
Customer Name	: SOQUINO,WILSON JR. JAYME	TOTAL AMOUNT DUE	: 286.31	Overdue Bill	: 1
Meter Number	: 559289 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11355337459 BC14/176.9/6110/0/10/08-20-2016/49 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112967558824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144444

11238100009

Date : 08-20-2016

BC14/176.9/6300/0015222/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123810000-9

Collection Ref. Code : 1837-41-182-4

Customer Information----------

Name : SOQUINO,NICANOR B TM

Premise Address : MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019412	Pole No	:	0015222
Serial No	:	121750144	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1731
Period From	:	07-19-2016	Prev Rdg	:	1660
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		551.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 551.50	11.03
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
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		85.82
CURRENT BILL - AUGUST 2016		671.52
TOTAL AMOUNT DUE		1,223.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 905.00

Your monthly electricity consumption chart

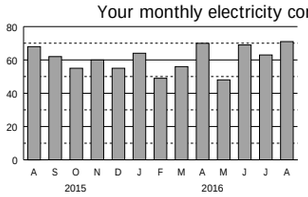

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.52		
Less : VAT	47.60		
Amount Net of VAT	623.92		
Less: BIR 2306	20.19		
BIR 2307	11.80	VATable Sales	623.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.93	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	639.53	TOTAL SALES	671.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6300/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112967558824

Collection Ref. Code	: 1837-41-182-4	Premise Address	: MAHIGA BANILAD,CENTER MAHIGA NESTOR GABATO,CEBU CITY
Account ID	: 1123810000-9		
Customer Name	: SOQUINO,NICANOR B TM	TOTAL AMOUNT DUE	: 1,223.01
Meter Number	: MTR1019412		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11238100009 BC14/176.9/6300/0/10/08-20-2016/49 3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997192657634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156946

99722096320

Date : 08-20-2016

BC14/176.9/6310/0015222/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972209632-0

Collection Ref. Code : 1853-91-971-3

Customer Information----------

Name : BORRES,PACITA PONLA

Premise Address : UPPER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017463	Pole No	:	0015222
Serial No	:	121541864	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	686
Period From	:	07-19-2016	Prev Rdg	:	661
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		102.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.65
CURRENT BILL - AUGUST 2016		106.15
TOTAL AMOUNT DUE		208.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 116.00

Your monthly electricity consumption chart

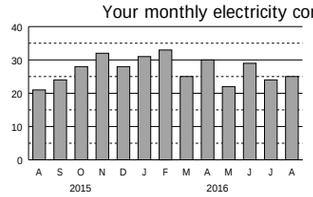

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.09		
Amount Net of VAT	99.06		
Less: BIR 2306	3.09		
BIR 2307	1.74	VATable Sales	99.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.23	VAT Zero Rated Sales	0.00
Add : VAT	7.09	VAT Amount	7.09
TOTAL AMOUNT DUE	101.32	TOTAL SALES	106.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6310/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997192657634

Collection Ref. Code	: 1853-91-971-3	Premise Address	: UPPER MAHIGA,BANILAD,CEBU CITY		
Account ID	: 9972209632-0				
Customer Name	: BORRES,PACITA PONLA	TOTAL AMOUNT DUE	: 208.23	Overdue Bill	: 1
Meter Number	: MTR1017463				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99722096320 BC14/176.9/6310/0/10/08-20-2016/49 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645585132119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145059

64521628434

Date : 08-20-2016

BC14/176.9/6510/0015211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452162843-4

Collection Ref. Code : 1855-32-260-9

Customer Information----------

Name : BELENA,XANDRA ARCAYAN

Premise Address : UPPER MAHIGA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004448	Pole No	:	0015211
Serial No	:	121570303	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	908
Period From	:	07-19-2016	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 172.96
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.84
CURRENT BILL - AUGUST 2016		215.59
TOTAL AMOUNT DUE		435.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 209.00

Your monthly electricity consumption chart

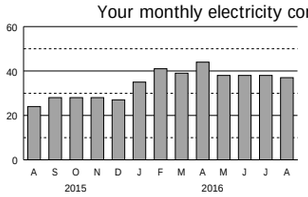

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.59		
Less : VAT	14.86		
Amount Net of VAT	200.73		
Less: BIR 2306	6.36		
BIR 2307	3.66	VATable Sales	200.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.71	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	205.57	TOTAL SALES	215.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6510/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645585132119

Collection Ref. Code	: 1855-32-260-9	Premise Address	: UPPER MAHIGA,BANILAD, CEBU CITY		
Account ID	: 6452162843-4				
Customer Name	: BELENA,XANDRA ARCAYAN	TOTAL AMOUNT DUE	: 435.78	Overdue Bill	: 1
Meter Number	: MTR1004448				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64521628434 BC14/176.9/6510/0/10/08-20-2016/49 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868898943721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138709

86808100001

Date : 08-20-2016

BC14/176.9/6600/0015211/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680810000-1

Collection Ref. Code : 1835-57-476-9

Customer Information----------

Name : JOSEPH,GWENDOLYN B

Premise Address : PHS 6 UPPER MAHIGA,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	370636GS6	Pole No	:	0015211
Serial No	:	2003128234	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6882
Period From	:	07-19-2016	Prev Rdg	:	6797
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	1055	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		- 37.04
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 0.48
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		110.11
CURRENT BILL - AUGUST 2016		881.47
TOTAL AMOUNT DUE		3,071.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,340.00

Your monthly electricity consumption chart

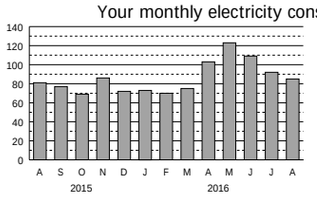

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.47		
Less : VAT	63.83		
Amount Net of VAT	817.64		
Less: BIR 2306	27.02		
BIR 2307	15.54	VATable Sales	817.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.08	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	838.91	TOTAL SALES	881.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6600/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868898943721

Collection Ref. Code	: 1835-57-476-9	Premise Address	: PHS 6 UPPER MAHIGA,BANILAD,CEBU CITY
Account ID	: 8680810000-1		
Customer Name	: JOSEPH,GWENDOLYN B	TOTAL AMOUNT DUE	: 3,071.49
Meter Number	: 370636GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86808100001 BC14/176.9/6600/0/10/08-20-2016/49 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927713894808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153171

92718100008

Date : 08-20-2016

BC14/176.9/6700/0016122/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271810000-8

Collection Ref. Code : 1829-28-965-9

Customer Information----------

Name : MANULAT,AMELIA N

Premise Address : #1 PHASE 6 PASEO FREDERICK(LAKESIDE),MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	412704GS6	Pole No	:	0016122
Serial No	:	2003157858	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62072
Period From	:	07-19-2016	Prev Rdg	:	62029
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	6060	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		250.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 250.50	5.01
Sub-Total		- 159.56
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.30
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		42.89
CURRENT BILL - AUGUST 2016		294.76
TOTAL AMOUNT DUE		545.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,270.00

Your monthly electricity consumption chart

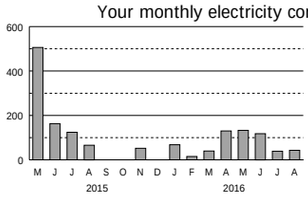

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.76		
Less : VAT	20.52		
Amount Net of VAT	274.24		
Less: BIR 2306	8.77		
BIR 2307	5.08	VATable Sales	274.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.39	VAT Zero Rated Sales	0.00
Add : VAT	20.52	VAT Amount	20.52
TOTAL AMOUNT DUE	280.91	TOTAL SALES	294.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/6700/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927713894808

Collection Ref. Code	: 1829-28-965-9	Premise Address	: #1 PHASE 6 PASEO FREDERICK(LAKESIDE),MA. LUISA ESTATE PARK
Account ID	: 9271810000-8		
Customer Name	: MANULAT,AMELIA N	TOTAL AMOUNT DUE	: 545.02 Overdue Bill : 1
Meter Number	: 412704GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92718100008 BC14/176.9/6700/0/10/08-20-2016/49 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345497940846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145189

34587100008

Date : 08-20-2016

BC14/176.9/7400/0016292/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458710000-8

Collection Ref. Code : 1833-82-347-8

Customer Information----------

Name : UNCHUAN,MAITE M

Premise Address : #13 PHASE 6 PASEO FREDERICK(LAKESIDE),MARIA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	96944GS6	Pole No	:	0016292
Serial No	:	97890917	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4000
Period From	:	07-19-2016	Prev Rdg	:	2596
No of Days	:	31	Diff Rdg	:	1404
Avg kWh/day	:	45.29	Registered	:	1404
Conn Load	:	13530	Billed kWh	:	1404

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,778.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,502.70
Transmission Charge	0.3755/kWh	527.20
System Loss Charge	0.8712/kWh	1,223.16
Sub-Total		9,253.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,457.84
Supply Charge	0.4118/kWh	578.17
Metering Charge	0.6989/kWh	981.26
	5.00/month	5.00
Sub-Total		4,022.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	130.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 14,778.50	295.57
Sub-Total		426.20
Government Charges		
Franchise Tax - Local		102.76
Value Added Tax		
Generation		481.39
Transmission		13.91
System Loss		74.96
Distribution		482.67
Others		63.48
Universal Charge		
Missionary Electrification	0.1561/kWh	219.17
Environmental Charge	0.0025/kWh	3.51
NPC Stranded Contract Costs	0.1938/kWh	272.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.10
Sub-Total		1,888.05
CURRENT BILL - AUGUST 2016		15,589.58
TOTAL AMOUNT DUE		30,367.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 15,144.00

Your monthly electricity consumption chart

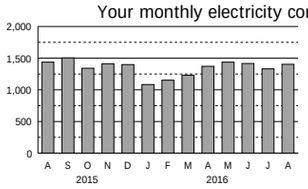

Avg Monthly Usage : 1,347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,589.58		
Less : VAT	1,116.41		
Amount Net of VAT	14,473.17		
Less: BIR 2306	472.05		
BIR 2307	276.09	VATable Sales	14,473.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,725.03	VAT Zero Rated Sales	0.00
Add : VAT	1,116.41	VAT Amount	1,116.41
TOTAL AMOUNT DUE	14,841.44	TOTAL SALES	15,589.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/7400/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345497940846

Collection Ref. Code : 1833-82-347-8

Account ID : 3458710000-8

Customer Name : UNCHUAN,MAITE M

Meter Number : 96944GS6

Period : Jul 2016

Premise Address : #13 PHASE 6 PASEO FREDERICK(LAKESIDE),MARIA LUISA ESTATE PARK,BANILAD

TOTAL AMOUNT DUE : 30,367.89

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 _____

34587100008 BC14/176.9/7400/0/10/08-20-2016/49 3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874117729407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142635

87488615078

Date : 08-20-2016

BC14/176.9/7800/0016266/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748861507-8

Collection Ref. Code : 1859-91-782-8

Customer Information----------

Name : L33 REALTY CAPITAL, INC.

Premise Address : PASEO FREDERICK, MA. LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556869 GS6	Pole No	:	0016266
Serial No	:	G022570993	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33661
Period From	:	07-19-2016	Prev Rdg	:	32414
No of Days	:	31	Diff Rdg	:	1247
Avg kWh/day	:	40.23	Registered	:	1247
Conn Load	:	21910	Billed kWh	:	1247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,977.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,663.72
Transmission Charge	0.3755/kWh	468.25
System Loss Charge	0.8712/kWh	1,086.39
Sub-Total		8,218.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,183.00
Supply Charge	0.4118/kWh	513.51
Metering Charge	0.6989/kWh	871.53
	5.00/month	5.00
Sub-Total		3,573.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	115.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 10,977.00	219.54
Sub-Total		335.56
Government Charges		
Franchise Tax - Local		90.95
Value Added Tax		
Generation		427.57
Transmission		12.36
System Loss		66.58
Distribution		428.76
Others		51.18
Universal Charge		
Missionary Electrification	0.1561/kWh	194.66
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	154.63
Sub-Total		1,671.48
CURRENT BILL - AUGUST 2016		13,798.44
TOTAL AMOUNT DUE		24,775.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 13,000.00

Your monthly electricity consumption chart

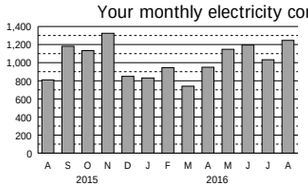

Avg Monthly Usage : 1,030.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,798.44		
Less : VAT	986.45		
Amount Net of VAT	12,811.99		
Less: BIR 2306	417.15		
BIR 2307	244.36	VATable Sales	12,811.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,150.48	VAT Zero Rated Sales	0.00
Add : VAT	986.45	VAT Amount	986.45
TOTAL AMOUNT DUE	13,136.93	TOTAL SALES	13,798.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/7800/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874117729407

Collection Ref. Code	: 1859-91-782-8	Premise Address	: PASEO FREDERICK, MA. LUISA ESTATE PARK,BANILAD,CEBU CITY
Account ID	: 8748861507-8		
Customer Name	: L33 REALTY CAPITAL, INC.	TOTAL AMOUNT DUE	: 24,775.44 Overdue Bill : 1
Meter Number	: 556869 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87488615078 BC14/176.9/7800/0/10/08-20-2016/49 3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582477399610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146442

58224570190

Date : 08-20-2016

BC14/176.9/9340/0012281/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822457019-0

Collection Ref. Code : 1859-53-251-9

Customer Information----------

Name : ANCAJAS,BELMA ZANORIA

Premise Address : PHASE 9 LOT 7-A,MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021478	Pole No	:	0012281
Serial No	:	121745597	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4144
Period From	:	07-19-2016	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	1081
Avg kWh/day	:	34.87	Registered	:	1081
Conn Load	:	22500	Billed kWh	:	1081

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,736.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,776.65
Transmission Charge	0.3755/kWh	405.92
System Loss Charge	0.8712/kWh	941.77
Sub-Total		7,124.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,892.40
Supply Charge	0.4118/kWh	445.16
Metering Charge	0.6989/kWh	755.51
	5.00/month	5.00
Sub-Total		3,098.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	100.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 7,736.00	154.72
Sub-Total		255.29
Government Charges		
Franchise Tax - Local		78.58
Value Added Tax		
Generation		370.65
Transmission		10.71
System Loss		57.71
Distribution		371.77
Others		40.06
Universal Charge		
Missionary Electrification	0.1561/kWh	168.75
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.04
Sub-Total		1,444.47
CURRENT BILL - AUGUST 2016		11,922.17
TOTAL AMOUNT DUE		19,658.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,458.05

Your monthly electricity consumption chart

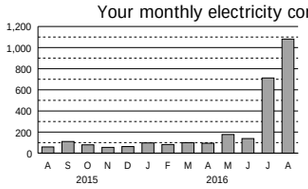

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,922.17		
Less : VAT	850.90		
Amount Net of VAT	11,071.27		
Less: BIR 2306	359.85		
BIR 2307	211.13	VATable Sales	11,071.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,500.29	VAT Zero Rated Sales	0.00
Add : VAT	850.90	VAT Amount	850.90
TOTAL AMOUNT DUE	11,351.19	TOTAL SALES	11,922.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/9340/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582477399610

Collection Ref. Code	: 1859-53-251-9	Premise Address	: PHASE 9 LOT 7-A,MARIA LUISA ESTATE PARK,BANILAD, CEBU CITY
Account ID	: 5822457019-0		
Customer Name	: ANCAJAS,BELMA ZANORIA	TOTAL AMOUNT DUE	: 19,658.30
Meter Number	: MTR1021478	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58224570190 BC14/176.9/9340/0/10/08-20-2016/49 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642330605143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

64297865434

1006143588
Date : 08-20-2016
BC14/176.9/9395/0010492/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429786543-4
Collection Ref. Code : 1863-47-422-6

Customer Information----------
Name : CHIONG,JOCELYN LEE
Premise Address : PASEO ANTONIO II,PHASE 9 MARIA LUISA PARK,BANILAD, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1137004	Pole No	:	0010492
Serial No	:	85001805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	924
Period From	:	07-19-2016	Prev Rdg	:	825
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	175	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		1,144.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 24.16
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.69
CURRENT BILL - AUGUST 2016		1,045.26
TOTAL AMOUNT DUE		2,189.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2016 - 1,207.28

Your monthly electricity consumption chart

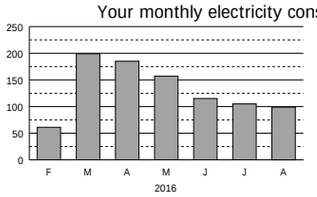

Avg Monthly Usage : 131.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.26		
Less : VAT	74.65		
Amount Net of VAT	970.61		
Less: BIR 2306	31.61		
BIR 2307	18.47	VATable Sales	970.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.53	VAT Zero Rated Sales	0.00
Add : VAT	74.65	VAT Amount	74.65
TOTAL AMOUNT DUE	995.18	TOTAL SALES	1,045.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/9395/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642330605143

Collection Ref. Code	: 1863-47-422-6	Premise Address	: PASEO ANTONIO II,PHASE 9 MARIA LUISA PARK,BANILAD, CEBU CITY
Account ID	: 6429786543-4		
Customer Name	: CHIONG,JOCELYN LEE	TOTAL AMOUNT DUE	: 2,189.31 Overdue Bill : 1
Meter Number	: MTR1137004		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64297865434 BC14/176.9/9395/0/10/08-20-2016/49 3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983785162610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148708

98325100000

Date : 08-20-2016

BC14/176.9/10200/0010344/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9832510000-0

Collection Ref. Code : 1823-35-569-2

Customer Information----------

Name : MIRANDA,MARTIN B

Premise Address : #4B PHASE 9 PASEO CRISANTA,MA. LUISA ESTATE PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535077 GS6	Pole No	:	0010344
Serial No	:	74702051	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10039
Period From	:	07-19-2016	Prev Rdg	:	8243
No of Days	:	31	Diff Rdg	:	1796
Avg kWh/day	:	57.94	Registered	:	1796
Conn Load	:	45451	Billed kWh	:	1796

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,995.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,597.46
Transmission Charge	0.3755/kWh	674.40
System Loss Charge	0.8712/kWh	1,564.68
Sub-Total		11,836.54
Distribution Charges		
Distribution Charge	1.7506/kWh	3,144.08
Supply Charge	0.4118/kWh	739.59
Metering Charge	0.6989/kWh	1,255.22
	5.00/month	5.00
Sub-Total		5,143.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	166.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 16,995.50	339.91
Sub-Total		507.01
Government Charges		
Franchise Tax - Local		131.15
Value Added Tax		
Generation		615.79
Transmission		17.80
System Loss		95.89
Distribution		617.27
Others		76.58
Universal Charge		
Missionary Electrification	0.1561/kWh	280.35
Environmental Charge	0.0025/kWh	4.49
NPC Stranded Contract Costs	0.1938/kWh	348.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.70
Sub-Total		2,410.08
CURRENT BILL - AUGUST 2016		19,897.52
TOTAL AMOUNT DUE		36,892.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 43,293.05

Your monthly electricity consumption chart

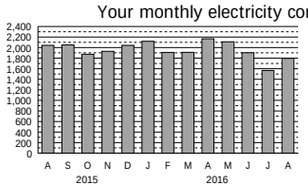

Avg Monthly Usage : 1,955.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,897.52		
Less : VAT	1,423.33		
Amount Net of VAT	18,474.19		
Less: BIR 2306	601.85		
BIR 2307	352.37	VATable Sales	18,474.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,519.97	VAT Zero Rated Sales	0.00
Add : VAT	1,423.33	VAT Amount	1,423.33
TOTAL AMOUNT DUE	18,943.30	TOTAL SALES	19,897.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/10200/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983785162610

Collection Ref. Code	: 1823-35-569-2	Premise Address	: #4B PHASE 9 PASEO CRISANTA,MA. LUISA ESTATE PARK,CEBU CITY		
Account ID	: 9832510000-0				
Customer Name	: MIRANDA,MARTIN B	TOTAL AMOUNT DUE	: 36,892.91	Overdue Bill	: 1
Meter Number	: 535077 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98325100000 BC14/176.9/10200/0/10/08-20-2016/49 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881106218578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147113

88187100008

Date : 08-20-2016

BC14/176.9/10800/0010770/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818710000-8

Collection Ref. Code : 1827-22-008-2

Customer Information----------

Name : SYJUCO,JUDY S

Premise Address : #22 PASEO MARLOU,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1052452	Pole No	:	0010770
Serial No	:	121452280	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3
Period From	:	07-19-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14000	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		60.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 61.00	1.22
Sub-Total		1.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - AUGUST 2016		7.02
TOTAL AMOUNT DUE		67.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2012 - 6.00

Your monthly electricity consumption chart

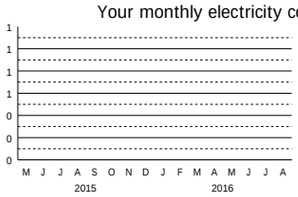

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.02		
Less : VAT	0.75		
Amount Net of VAT	6.27		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.83	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.58	TOTAL SALES	7.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/10800/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881106218578

Collection Ref. Code	: 1827-22-008-2	Premise Address	: #22 PASEO MARLOU,MA. LUISA ESTATE PARK		
Account ID	: 8818710000-8				
Customer Name	: SYJUCO,JUDY S	TOTAL AMOUNT DUE	: 67.97	Overdue Bill	: 9
Meter Number	: MTR1052452				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88187100008 BC14/176.9/10800/0/10/08-20-2016/49 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346429204374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145936

34617100002

Date : 08-20-2016

BC14/176.9/10900/0010633/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461710000-2

Collection Ref. Code : 1843-73-059-6

Customer Information----------

Name : HOLBROOK,SUSAN G

Premise Address : #3 PASEO ANNETTE ST.PH4 MA. LUISA ESTATE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135233	Pole No	:	0010633
Serial No	:	40093326	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18028
Period From	:	07-19-2016	Prev Rdg	:	16087
No of Days	:	31	Diff Rdg	:	1941
Avg kWh/day	:	62.61	Registered	:	1941
Conn Load	:	7872	Billed kWh	:	1941

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		23,164.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,372.32
Transmission Charge	0.6506/kWh	1,262.81
System Loss Charge	0.848/kWh	1,645.97
Sub-Total		13,281.10
Distribution Charges		
Distribution Charge	1.7506/kWh	3,397.91
Supply Charge	0.4118/kWh	799.30
Metering Charge	0.6989/kWh	1,356.56
	5.00/month	5.00
Sub-Total		5,558.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	180.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 23,164.50	463.29
Sub-Total		643.88
Government Charges		
Franchise Tax - Local		146.13
Value Added Tax		
Generation		665.52
Transmission		33.33
System Loss		98.91
Distribution		667.05
Others		94.80
Universal Charge		
Missionary Electrification	0.1561/kWh	302.99
Environmental Charge	0.0025/kWh	4.85
NPC Stranded Contract Costs	0.1938/kWh	376.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	240.68
Sub-Total		2,630.43
CURRENT BILL - AUGUST 2016		22,114.18
TOTAL AMOUNT DUE		45,278.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 24,000.00

Your monthly electricity consumption chart

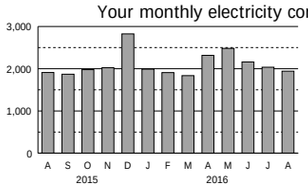

Avg Monthly Usage : 2,097.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,114.18		
Less : VAT	1,559.61		
Amount Net of VAT	20,554.57		
Less: BIR 2306	665.76		
BIR 2307	392.60	VATable Sales	20,554.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,496.21	VAT Zero Rated Sales	0.00
Add : VAT	1,559.61	VAT Amount	1,559.61
TOTAL AMOUNT DUE	21,055.82	TOTAL SALES	22,114.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/10900/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346429204374

Collection Ref. Code	: 1843-73-059-6	Premise Address	: #3 PASEO ANNETTE ST.PH4 MA. LUISA ESTATE,BANILAD,CEBU CITY
Account ID	: 3461710000-2		
Customer Name	: HOLBROOK,SUSAN G	TOTAL AMOUNT DUE	: 45,278.64 Overdue Bill : 1
Meter Number	: MTR1135233		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34617100002 BC14/176.9/10900/0/10/08-20-2016/49 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455605667527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148606

45535100007

Date : 08-20-2016

BC14/176.9/12100/0011344/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553510000-7

Collection Ref. Code : 1823-73-242-9

Customer Information----------

Name : YU,MARK ANTHONY K

Premise Address : # 1 PASEO PATALION,MA. LUISA ESTATE PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413967GS6	Pole No	:	0011344
Serial No	:	70850652	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25949
Period From	:	07-19-2016	Prev Rdg	:	25030
No of Days	:	31	Diff Rdg	:	919
Avg kWh/day	:	29.65	Registered	:	919
Conn Load	:	23645	Billed kWh	:	919

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,138.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,910.95
Transmission Charge	0.3755/kWh	345.08
System Loss Charge	0.8712/kWh	800.63
Sub-Total		6,056.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,608.80
Supply Charge	0.4118/kWh	378.44
Metering Charge	0.6989/kWh	642.29
	5.00/month	5.00
Sub-Total		2,634.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	85.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,139.00	202.78
Sub-Total		288.29
Government Charges		
Franchise Tax - Local		67.35
Value Added Tax		
Generation		315.11
Transmission		9.11
System Loss		49.06
Distribution		316.14
Others		42.68
Universal Charge		
Missionary Electrification	0.1561/kWh	143.45
Environmental Charge	0.0025/kWh	2.30
NPC Stranded Contract Costs	0.1938/kWh	178.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	113.96
Sub-Total		1,237.26
CURRENT BILL - AUGUST 2016		10,216.74
TOTAL AMOUNT DUE		20,355.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 13,700.00

Your monthly electricity consumption chart

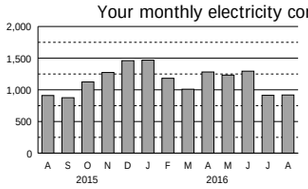

Avg Monthly Usage : 1,149.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,216.74		
Less : VAT	732.10		
Amount Net of VAT	9,484.64		
Less: BIR 2306	309.56		
BIR 2307	180.94	VATable Sales	9,484.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,994.14	VAT Zero Rated Sales	0.00
Add : VAT	732.10	VAT Amount	732.10
TOTAL AMOUNT DUE	9,726.24	TOTAL SALES	10,216.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/12100/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455605667527

Collection Ref. Code : 1823-73-242-9

Account ID : 4553510000-7

Customer Name : YU,MARK ANTHONY K

Meter Number : 413967GS6

Period : Jul 2016

Premise Address : # 1 PASEO PATALION,MA. LUISA ESTATE PARK,CEBU CITY

TOTAL AMOUNT DUE : 20,355.60

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

45535100007

BC14/176.9/12100/0/10/08-20-2016/49

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968325859378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138684

96818100008

Date : 08-20-2016

BC14/176.9/12700/0006966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681810000-8

Collection Ref. Code : 1835-70-296-1

Customer Information----------

Name : JAKOSALEM,CARIDAD B TM

Premise Address : #73 PASEO PANTALEON,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1009800	Pole No	:	0006966
Serial No	:	83349262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19599
Period From	:	07-19-2016	Prev Rdg	:	18642
No of Days	:	31	Diff Rdg	:	957
Avg kWh/day	:	30.87	Registered	:	957
Conn Load	:	3890	Billed kWh	:	957

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,715.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,114.02
Transmission Charge	0.6506/kWh	622.62
System Loss Charge	0.848/kWh	811.54
Sub-Total		6,548.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,675.32
Supply Charge	0.4118/kWh	394.09
Metering Charge	0.6989/kWh	668.85
	5.00/month	5.00
Sub-Total		2,743.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	88.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,715.50	214.31
Sub-Total		303.35
Government Charges		
Franchise Tax - Local		71.96
Value Added Tax		
Generation		328.13
Transmission		16.43
System Loss		48.77
Distribution		329.19
Others		45.04
Universal Charge		
Missionary Electrification	0.1561/kWh	149.39
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.67
Sub-Total		1,295.44
CURRENT BILL - AUGUST 2016		10,890.23
TOTAL AMOUNT DUE		21,605.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 13,271.00

Your monthly electricity consumption chart

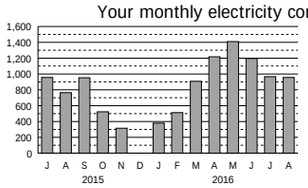

Avg Monthly Usage : 850.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,890.23		
Less : VAT	767.56		
Amount Net of VAT	10,122.67		
Less: BIR 2306	327.66		
BIR 2307	193.34	VATable Sales	10,122.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,601.67	VAT Zero Rated Sales	0.00
Add : VAT	767.56	VAT Amount	767.56
TOTAL AMOUNT DUE	10,369.23	TOTAL SALES	10,890.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/12700/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968325859378

Collection Ref. Code	: 1835-70-296-1	Premise Address	: #73 PASEO PANTALEON,MA. LUISA ESTATE PARK		
Account ID	: 9681810000-8				
Customer Name	: JAKOSALEM,CARIDAD B TM	TOTAL AMOUNT DUE	: 21,605.58	Overdue Bill	: 1
Meter Number	: MTR1009800				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96818100008

BC14/176.9/12700/0/10/08-20-2016/49

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824214032099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152048

82433572847

Date : 08-20-2016

BC14/176.9/13200/0008511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243357284-7

Collection Ref. Code : 1851-22-368-1

Customer Information----------

Name : SAN JUAN,TEODULO FRANCISCO

Premise Address : PHASE II PASEO NORMA,MARIA LUISA ESTATE,BANILAD

TIN :

Metering Information----------

Meter No	:	508780 GS6	Pole No	:	0008511
Serial No	:	72343225	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54916
Period From	:	07-19-2016	Prev Rdg	:	53973
No of Days	:	31	Diff Rdg	:	943
Avg kWh/day	:	30.42	Registered	:	943
Conn Load	:	21370	Billed kWh	:	943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,593.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,039.20
Transmission Charge	0.3755/kWh	354.10
System Loss Charge	0.8712/kWh	821.54
Sub-Total		6,214.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,593.50	211.87
Sub-Total		299.60
Government Charges		
Franchise Tax - Local		69.13
Value Added Tax		
Generation		323.33
Transmission		9.34
System Loss		50.35
Distribution		324.39
Others		44.25
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,270.03
CURRENT BILL - AUGUST 2016		10,487.68
TOTAL AMOUNT DUE		21,081.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 11,800.16

Your monthly electricity consumption chart

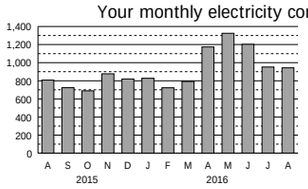

Avg Monthly Usage : 912.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,487.68		
Less : VAT	751.66		
Amount Net of VAT	9,736.02		
Less: BIR 2306	317.82		
BIR 2307	185.74	VATable Sales	9,736.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,232.46	VAT Zero Rated Sales	0.00
Add : VAT	751.66	VAT Amount	751.66
TOTAL AMOUNT DUE	9,984.12	TOTAL SALES	10,487.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/13200/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824214032099

Collection Ref. Code	: 1851-22-368-1	Premise Address	: PHASE II PASEO NORMA,MARIA LUISA ESTATE,BANILAD		
Account ID	: 8243357284-7				
Customer Name	: SAN JUAN,TEODULO FRANCISCO	TOTAL AMOUNT DUE	: 21,081.40	Overdue Bill	: 1
Meter Number	: 508780 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82433572847 BC14/176.9/13200/0/10/08-20-2016/49 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592393794748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153488

59238100008

Date : 08-20-2016

BC14/176.9/14100/0008881/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923810000-8

Collection Ref. Code : 1837-52-197-2

Customer Information----------

Name : DAGUS,CATALINO A TMCATALINO A.

Premise Address : PASEO SIEGFREDO OPP.CASAS JOHN VICENT,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	200627WS6	Pole No	:	0008881
Serial No	:	47674809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	86477
Period From	:	07-19-2016	Prev Rdg	:	85365
No of Days	:	31	Diff Rdg	:	1112
Avg kWh/day	:	35.87	Registered	:	1112
Conn Load	:	15449	Billed kWh	:	1112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,250.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,942.31
Transmission Charge	0.3755/kWh	417.56
System Loss Charge	0.8712/kWh	968.77
Sub-Total		7,328.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,946.67
Supply Charge	0.4118/kWh	457.92
Metering Charge	0.6989/kWh	777.18
	5.00/month	5.00
Sub-Total		3,186.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,250.50	225.01
Sub-Total		328.46
Government Charges		
Franchise Tax - Local		81.33
Value Added Tax		
Generation		381.27
Transmission		11.03
System Loss		59.37
Distribution		382.41
Others		49.17
Universal Charge		
Missionary Electrification	0.1561/kWh	173.59
Environmental Charge	0.0025/kWh	2.78
NPC Stranded Contract Costs	0.1938/kWh	215.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.89
Sub-Total		1,494.35
CURRENT BILL - AUGUST 2016		12,338.22
TOTAL AMOUNT DUE		23,588.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 12,069.20

Your monthly electricity consumption chart

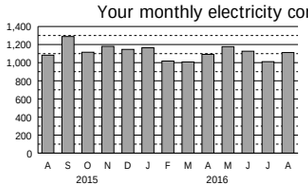

Avg Monthly Usage : 1,117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,338.22		
Less : VAT	883.25		
Amount Net of VAT	11,454.97		
Less: BIR 2306	373.49		
BIR 2307	218.50	VATable Sales	11,454.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,862.98	VAT Zero Rated Sales	0.00
Add : VAT	883.25	VAT Amount	883.25
TOTAL AMOUNT DUE	11,746.23	TOTAL SALES	12,338.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/14100/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592393794748

Collection Ref. Code	: 1837-52-197-2	Premise Address	: PASEO SIEGFREDO OPP.CASAS JOHN VICENT,MA. LUISA ESTATE PARK
Account ID	: 5923810000-8		
Customer Name	: DAGUS,CATALINO A TMCATALINO A.	TOTAL AMOUNT DUE	: 23,588.56
Meter Number	: 200627WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59238100008 BC14/176.9/14100/0/10/08-20-2016/49 3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474603203476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141916

47408100007

Date : 08-20-2016

BC14/176.9/14700/0008933/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740810000-7

Collection Ref. Code : 1827-64-965-8

Customer Information----------

Name : RIVILLA,EDUARDO E

Premise Address : #23 PASEO SIEGFREDO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	361674GS6	Pole No	:	0008933
Serial No	:	2002114842	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82059
Period From	:	07-19-2016	Prev Rdg	:	81739
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	2800	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		3,207.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,710.02
Transmission Charge	0.3755/kWh	120.16
System Loss Charge	0.8712/kWh	278.78
Sub-Total		2,108.96
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	0.0929/kWh	29.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		93.92
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		109.71
Transmission		3.17
System Loss		17.09
Distribution		110.47
Others		14.08
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		430.40
CURRENT BILL - AUGUST 2016		3,553.90
TOTAL AMOUNT DUE		6,761.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,063.00

Your monthly electricity consumption chart

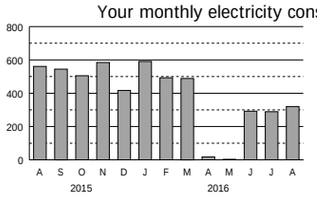

Avg Monthly Usage : 392.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.90		
Less : VAT	254.52		
Amount Net of VAT	3,299.38		
Less: BIR 2306	107.64		
BIR 2307	62.94	VATable Sales	3,299.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,128.80	VAT Zero Rated Sales	0.00
Add : VAT	254.52	VAT Amount	254.52
TOTAL AMOUNT DUE	3,383.32	TOTAL SALES	3,553.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/14700/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474603203476

Collection Ref. Code	: 1827-64-965-8	Premise Address	: #23 PASEO SIEGFREDO,MA. LUISA ESTATE PARK
Account ID	: 4740810000-7		
Customer Name	: RIVILLA,EDUARDO E	TOTAL AMOUNT DUE	: 6,761.51 Overdue Bill : 1
Meter Number	: 361674GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47408100007 BC14/176.9/14700/0/10/08-20-2016/49 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050707579467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146362

05038100003

Date : 08-20-2016

BC14/176.9/15500/0008966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503810000-3

Collection Ref. Code : 1837-29-308-2

Customer Information----------

Name : FUENTES,NELSON M TM

Premise Address : PHASE I PASEO SIEGREDO,MA LUISA BANILAD,TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1011675	Pole No	:	0008966
Serial No	:	83348099	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3262
Period From	:	07-19-2016	Prev Rdg	:	3008
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	150	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
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	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		54.76
Government Charges		
Franchise Tax - Local		18.45
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		8.79
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		339.24
CURRENT BILL - AUGUST 2016		2,799.76
TOTAL AMOUNT DUE		4,355.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,304.22

Your monthly electricity consumption chart

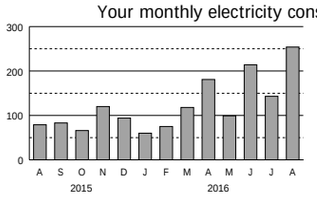

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.76		
Less : VAT	199.77		
Amount Net of VAT	2,599.99		
Less: BIR 2306	84.48		
BIR 2307	49.58	VATable Sales	2,599.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.93	VAT Zero Rated Sales	0.00
Add : VAT	199.77	VAT Amount	199.77
TOTAL AMOUNT DUE	2,665.70	TOTAL SALES	2,799.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/15500/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050707579467

Collection Ref. Code	: 1837-29-308-2	Premise Address	: PHASE I PASEO SIEGREDO,MA LUISA BANILAD,TEOFILO TORING UPPER TAYONG		
Account ID	: 0503810000-3				
Customer Name	: FUENTES,NELSON M TM	TOTAL AMOUNT DUE	: 4,355.82	Overdue Bill	: 1
Meter Number	: MTR1011675				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05038100003 BC14/176.9/15500/0/10/08-20-2016/49 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756071839964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149585

75697100008

Date : 08-20-2016

BC14/176.9/15600/0008966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7569710000-8

Collection Ref. Code : 1835-19-254-8

Customer Information----------

Name : SOLIS,ALFONSO M TM

Premise Address : #48 PASEO SIEGFREDO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	528559 GS6	Pole No	:	0008966
Serial No	:	26617881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29827
Period From	:	07-19-2016	Prev Rdg	:	29403
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	150	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		5,125.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,265.77
Transmission Charge	0.3755/kWh	159.21
System Loss Charge	0.8712/kWh	369.39
Sub-Total		2,794.37
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	0.0929/kWh	39.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,126.00	102.52
Sub-Total		141.97
Government Charges		
Franchise Tax - Local		31.16
Value Added Tax		
Generation		145.39
Transmission		4.21
System Loss		22.63
Distribution		146.18
Others		20.78
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		572.34
CURRENT BILL - AUGUST 2016		4,726.86
TOTAL AMOUNT DUE		9,852.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 7,339.00

Your monthly electricity consumption chart

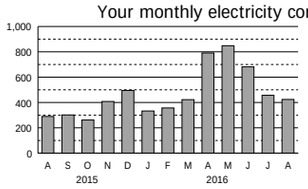

Avg Monthly Usage : 467.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,726.86		
Less : VAT	339.19		
Amount Net of VAT	4,387.67		
Less: BIR 2306	143.42		
BIR 2307	83.71	VATable Sales	4,387.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,160.54	VAT Zero Rated Sales	0.00
Add : VAT	339.19	VAT Amount	339.19
TOTAL AMOUNT DUE	4,499.73	TOTAL SALES	4,726.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/15600/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756071839964

Collection Ref. Code	: 1835-19-254-8	Premise Address	: #48 PASEO SIEGFREDO,MA. LUISA ESTATE PARK
Account ID	: 7569710000-8		
Customer Name	: SOLIS,ALFONSO M TM	TOTAL AMOUNT DUE	: 9,852.80 Overdue Bill : 1
Meter Number	: 528559 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75697100008 BC14/176.9/15600/0/10/08-20-2016/49 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181760898180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147748

18157100001

Date : 08-20-2016

BC14/176.9/16200/0008981/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1815710000-1

Collection Ref. Code : 1833-22-461-2

Customer Information----------

Name : SOTTO,CARMEN C

Premise Address : #59 PASEO SIEGFREDO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	014758 EFS6	Pole No	:	0008981
Serial No	:	121446323	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	28781
Period From	:	07-19-2016	Prev Rdg	:	28710
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	5000	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 87.43
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.86
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		86.20
CURRENT BILL - AUGUST 2016		674.85
TOTAL AMOUNT DUE		1,374.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 700.00

Your monthly electricity consumption chart

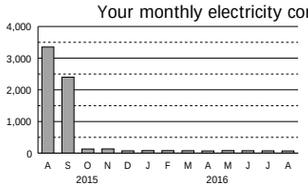

Avg Monthly Usage : 516.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.85		
Less : VAT	47.96		
Amount Net of VAT	626.89		
Less: BIR 2306	20.34		
BIR 2307	11.86	VATable Sales	626.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.69	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	642.65	TOTAL SALES	674.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/16200/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181760898180

Collection Ref. Code	: 1833-22-461-2	Premise Address	: #59 PASEO SIEGFREDO,MA. LUISA ESTATE PARK
Account ID	: 1815710000-1		
Customer Name	: SOTTO,CARMEN C	TOTAL AMOUNT DUE	: 1,374.00 Overdue Bill : 1
Meter Number	: 014758 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18157100001 BC14/176.9/16200/0/10/08-20-2016/49 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917865250598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147985

91717100001

Date : 08-20-2016

BC14/176.9/16800/0011481/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171710000-1

Collection Ref. Code : 1831-68-410-1

Customer Information----------

Name : UY,ALEX Y

Premise Address : #888 PASEO RODULFO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	70352GS6	Pole No	:	0011481
Serial No	:	73138454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11346
Period From	:	07-19-2016	Prev Rdg	:	10896
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	13862	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,404.71
Transmission Charge	0.3755/kWh	168.98
System Loss Charge	0.8712/kWh	392.04
Sub-Total		2,965.73
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,470.00	89.40
Sub-Total		131.27
Government Charges		
Franchise Tax - Local		32.92
Value Added Tax		
Generation		154.31
Transmission		4.46
System Loss		24.03
Distribution		155.11
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		604.93
CURRENT BILL - AUGUST 2016		4,994.52
TOTAL AMOUNT DUE		5,964.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 3,500.00

Your monthly electricity consumption chart

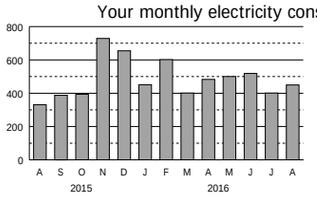

Avg Monthly Usage : 484.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,994.52		
Less : VAT	357.61		
Amount Net of VAT	4,636.91		
Less: BIR 2306	151.21		
BIR 2307	88.45	VATable Sales	4,636.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,397.25	VAT Zero Rated Sales	0.00
Add : VAT	357.61	VAT Amount	357.61
TOTAL AMOUNT DUE	4,754.86	TOTAL SALES	4,994.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/16800/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917865250598

Collection Ref. Code : 1831-68-410-1

Account ID : 9171710000-1

Customer Name : UY,ALEX Y

Meter Number : 70352GS6

Period : Jul 2016

Premise Address : #888 PASEO RODULFO,MA. LUISA ESTATE PARK

TOTAL AMOUNT DUE : 5,964.51

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

91717100001

BC14/176.9/16800/0/10/08-20-2016/49

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112628960347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144382

11257100005

Date : 08-20-2016

BC14/176.9/17300/0011466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125710000-5

Collection Ref. Code : 1833-24-353-6

Customer Information----------

Name : RAGAZA,RODRIGO BERNABE P TM

Premise Address : #17 PASEO RODULFO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	213554WS6	Pole No	:	0011466
Serial No	:	42569790	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21898
Period From	:	07-19-2016	Prev Rdg	:	20570
No of Days	:	31	Diff Rdg	:	1328
Avg kWh/day	:	42.84	Registered	:	1328
Conn Load	:	400	Billed kWh	:	1328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,079.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,096.57
Transmission Charge	0.6506/kWh	864.00
System Loss Charge	0.848/kWh	1,126.14
Sub-Total		9,086.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,324.80
Supply Charge	0.4118/kWh	546.87
Metering Charge	0.6989/kWh	928.14
	5.00/month	5.00
Sub-Total		3,804.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	123.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 8,079.50	161.59
Sub-Total		285.14
Government Charges		
Franchise Tax - Local		98.82
Value Added Tax		
Generation		455.34
Transmission		22.81
System Loss		67.67
Distribution		456.58
Others		46.08
Universal Charge		
Missionary Electrification	0.1561/kWh	207.31
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.67
Sub-Total		1,779.97
CURRENT BILL - AUGUST 2016		14,956.63
TOTAL AMOUNT DUE		23,036.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 17,445.00

Your monthly electricity consumption chart

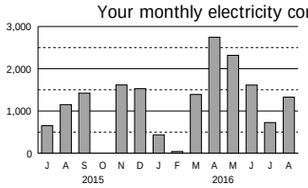

Avg Monthly Usage : 1,305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,956.63		
Less : VAT	1,048.48		
Amount Net of VAT	13,908.15		
Less: BIR 2306	447.77		
BIR 2307	265.51	VATable Sales	13,908.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,194.87	VAT Zero Rated Sales	0.00
Add : VAT	1,048.48	VAT Amount	1,048.48
TOTAL AMOUNT DUE	14,243.35	TOTAL SALES	14,956.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/17300/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112628960347

Collection Ref. Code	: 1833-24-353-6	Premise Address	: #17 PASEO RODULFO,MA. LUISA ESTATE PARK		
Account ID	: 1125710000-5				
Customer Name	: RAGAZA,RODRIGO BERNABE P TM	TOTAL AMOUNT DUE	: 23,036.07	Overdue Bill	: 1
Meter Number	: 213554WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11257100005 BC14/176.9/17300/0/10/08-20-2016/49 3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940013127487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142411

94057100003

Date : 08-20-2016

BC14/176.9/17700/0011455/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405710000-3

Collection Ref. Code : 1833-16-215-3

Customer Information----------

Name : TAN,RONALD Y TM

Premise Address : #1 PASEO RODULFO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	360684GS6	Pole No	:	0011455
Serial No	:	2003120694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	63214
Period From	:	07-19-2016	Prev Rdg	:	62742
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	150	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		4,815.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,522.27
Transmission Charge	0.3755/kWh	177.24
System Loss Charge	0.8712/kWh	411.21
Sub-Total		3,110.72
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	0.0929/kWh	43.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,816.00	96.32
Sub-Total		140.24
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		161.83
Transmission		4.68
System Loss		25.18
Distribution		162.66
Others		20.97
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		634.72
CURRENT BILL - AUGUST 2016		5,241.21
TOTAL AMOUNT DUE		10,056.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,134.00

Your monthly electricity consumption chart

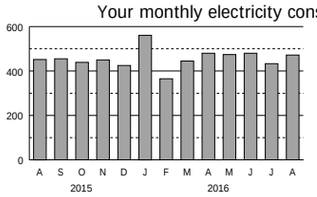

Avg Monthly Usage : 456.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,241.21		
Less : VAT	375.32		
Amount Net of VAT	4,865.89		
Less: BIR 2306	158.69		
BIR 2307	92.82	VATable Sales	4,865.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.38	VAT Zero Rated Sales	0.00
Add : VAT	375.32	VAT Amount	375.32
TOTAL AMOUNT DUE	4,989.70	TOTAL SALES	5,241.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/17700/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940013127487

Collection Ref. Code	: 1833-16-215-3	Premise Address	: #1 PASEO RODULFO,MA. LUISA ESTATE PARK
Account ID	: 9405710000-3		
Customer Name	: TAN,RONALD Y TM	TOTAL AMOUNT DUE	: 10,056.99 Overdue Bill : 1
Meter Number	: 360684GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94057100003 BC14/176.9/17700/0/10/08-20-2016/49 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103228976702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139817

10342663175

Date : 08-20-2016

BC14/176.9/18200/0011433/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034266317-5

Collection Ref. Code : 1853-47-749-4

Customer Information----------

Name : KING,ROSALINDA TIU

Premise Address : #37 PASEO RODULFO,MA. LUISA ESTATE PARK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295639SS6	Pole No	:	0011433
Serial No	:	33528095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73131
Period From	:	07-19-2016	Prev Rdg	:	71278
No of Days	:	31	Diff Rdg	:	1853
Avg kWh/day	:	59.77	Registered	:	1853
Conn Load	:	5442	Billed kWh	:	1853

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,969.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,902.06
Transmission Charge	0.3755/kWh	695.80
System Loss Charge	0.8712/kWh	1,614.33
Sub-Total		12,212.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,243.86
Supply Charge	0.4118/kWh	763.07
Metering Charge	0.6989/kWh	1,295.06
	5.00/month	5.00
Sub-Total		5,306.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	172.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 11,970.00	239.40
Sub-Total		411.80
Government Charges		
Franchise Tax - Local		134.48
Value Added Tax		
Generation		635.35
Transmission		18.37
System Loss		98.93
Distribution		636.84
Others		65.55
Universal Charge		
Missionary Electrification	0.1561/kWh	289.25
Environmental Charge	0.0025/kWh	4.63
NPC Stranded Contract Costs	0.1938/kWh	359.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	229.77
Sub-Total		2,472.28
CURRENT BILL - AUGUST 2016		20,403.26
TOTAL AMOUNT DUE		32,373.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,599.32

Your monthly electricity consumption chart

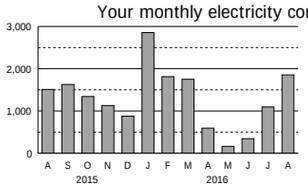

Avg Monthly Usage : 1,304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,403.26		
Less : VAT	1,455.04		
Amount Net of VAT	18,948.22		
Less: BIR 2306	615.35		
BIR 2307	361.31	VATable Sales	18,948.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,971.56	VAT Zero Rated Sales	0.00
Add : VAT	1,455.04	VAT Amount	1,455.04
TOTAL AMOUNT DUE	19,426.60	TOTAL SALES	20,403.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/18200/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103228976702

Collection Ref. Code	: 1853-47-749-4	Premise Address	: #37 PASEO RODULFO,MA. LUISA ESTATE PARK,CEBU CITY
Account ID	: 1034266317-5		
Customer Name	: KING,ROSALINDA TIU	TOTAL AMOUNT DUE	: 32,373.18 Overdue Bill : 1
Meter Number	: 295639SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10342663175 BC14/176.9/18200/0/10/08-20-2016/49 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231968913877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154989

23177100007

Date : 08-20-2016

BC14/176.9/18700/0011422/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317710000-7

Collection Ref. Code : 1845-62-116-6

Customer Information----------

Name : AMANTE,XAVIER MARC C

Premise Address : MARIA LUISA ESTATE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482320GS6	Pole No	:	0011422
Serial No	:	57698400	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59542
Period From	:	07-19-2016	Prev Rdg	:	58762
No of Days	:	31	Diff Rdg	:	780
Avg kWh/day	:	25.16	Registered	:	780
Conn Load	:	20	Billed kWh	:	780

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,588.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,168.16
Transmission Charge	0.3755/kWh	292.89
System Loss Charge	0.8712/kWh	679.54
Sub-Total		5,140.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,588.50	191.77
Sub-Total		264.34
Government Charges		
Franchise Tax - Local		57.31
Value Added Tax		
Generation		267.45
Transmission		7.73
System Loss		41.66
Distribution		268.42
Others		38.60
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.72
Sub-Total		1,052.76
CURRENT BILL - AUGUST 2016		8,694.50
TOTAL AMOUNT DUE		18,282.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 6,171.00

Your monthly electricity consumption chart

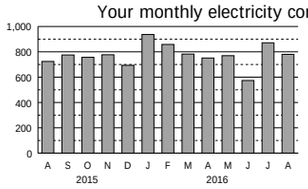

Avg Monthly Usage : 773.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,694.50		
Less : VAT	623.86		
Amount Net of VAT	8,070.64		
Less: BIR 2306	263.78		
BIR 2307	153.98	VATable Sales	8,070.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,652.88	VAT Zero Rated Sales	0.00
Add : VAT	623.86	VAT Amount	623.86
TOTAL AMOUNT DUE	8,276.74	TOTAL SALES	8,694.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/18700/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231968913877

Collection Ref. Code	: 1845-62-116-6	Premise Address	: MARIA LUISA ESTATE,BANILAD,CEBU CITY		
Account ID	: 2317710000-7				
Customer Name	: AMANTE,XAVIER MARC C	TOTAL AMOUNT DUE	: 18,282.84	Overdue Bill	: 1
Meter Number	: 482320GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23177100007

BC14/176.9/18700/0/10/08-20-2016/49

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868132890550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138995

86818100009

Date : 08-20-2016

BC14/176.9/18800/0011411/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8681810000-9

Collection Ref. Code : 1835-70-065-9

Customer Information----------

Name : PABLO,MIGUEL B TM

Premise Address : #49 PASEO RODULFO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	334913GS6	Pole No	:	0011411
Serial No	:	44488310	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70891
Period From	:	07-19-2016	Prev Rdg	:	69694
No of Days	:	31	Diff Rdg	:	1197
Avg kWh/day	:	38.61	Registered	:	1197
Conn Load	:	16000	Billed kWh	:	1197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,138.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,396.53
Transmission Charge	0.3755/kWh	449.47
System Loss Charge	0.8712/kWh	1,042.83
Sub-Total		7,888.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,095.47
Supply Charge	0.4118/kWh	492.92
Metering Charge	0.6989/kWh	836.58
	5.00/month	5.00
Sub-Total		3,429.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	111.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Sub-Total		111.37
Government Charges		
Franchise Tax - Local		85.73
Value Added Tax		
Generation		410.41
Transmission		11.86
System Loss		63.91
Distribution		411.60
Others		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	186.85
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.43
Sub-Total		1,577.41
CURRENT BILL - AUGUST 2016		13,007.58
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		26,265.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 11,572.47

Your monthly electricity consumption chart

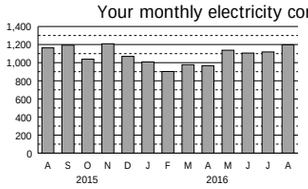

Avg Monthly Usage : 1,084.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,007.58		
Less : VAT	921.43		
Amount Net of VAT	12,086.15		
Less: BIR 2306	389.80		
BIR 2307	230.32	VATable Sales	12,086.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,466.03	VAT Zero Rated Sales	0.00
Add : VAT	921.43	VAT Amount	921.43
TOTAL AMOUNT DUE	12,387.46	TOTAL SALES	13,007.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/18800/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868132890550

Collection Ref. Code	: 1835-70-065-9	Premise Address	: #49 PASEO RODULFO,MA. LUISA ESTATE PARK
Account ID	: 8681810000-9		
Customer Name	: PABLO,MIGUEL B TM	TOTAL AMOUNT DUE	: 26,265.61 Overdue Bill : 1
Meter Number	: 334913GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86818100009 BC14/176.9/18800/0/10/08-20-2016/49 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231538441987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155453

23171187638

Date : 08-20-2016

BC14/176.9/19100/0008992/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317118763-8

Collection Ref. Code : 1851-65-698-7

Customer Information----------

Name : HERRERA,JULIAN ARTREMIO ARREZA

Premise Address : MAHOGANY PHASE 8,MA. LUISA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131768	Pole No	:	0008992
Serial No	:	40091661	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6520
Period From	:	07-19-2016	Prev Rdg	:	5977
No of Days	:	31	Diff Rdg	:	543
Avg kWh/day	:	17.52	Registered	:	543
Conn Load	:	16868	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		5,439.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,901.68
Transmission Charge	0.3755/kWh	203.90
System Loss Charge	0.8712/kWh	473.06
Sub-Total		3,578.64
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	0.0929/kWh	50.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,440.00	108.80
Sub-Total		159.32
Government Charges		
Franchise Tax - Local		39.72
Value Added Tax		
Generation		186.19
Transmission		5.38
System Loss		28.99
Distribution		187.04
Others		23.88
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		729.88
CURRENT BILL - AUGUST 2016		6,026.53
TOTAL AMOUNT DUE		11,466.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 8,000.00

Your monthly electricity consumption chart

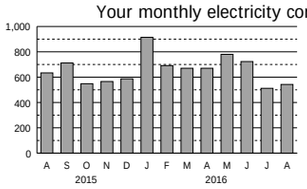

Avg Monthly Usage : 657.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,026.53		
Less : VAT	431.48		
Amount Net of VAT	5,595.05		
Less: BIR 2306	182.44		
BIR 2307	106.73	VATable Sales	5,595.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,305.88	VAT Zero Rated Sales	0.00
Add : VAT	431.48	VAT Amount	431.48
TOTAL AMOUNT DUE	5,737.36	TOTAL SALES	6,026.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.9/19100/0/10/08-20-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231538441987

Collection Ref. Code	: 1851-65-698-7	Premise Address	: MAHOGANY PHASE 8,MA. LUISA,BANILAD, CEBU CITY		
Account ID	: 2317118763-8				
Customer Name	: HERRERA,JULIAN ARTREMIO ARREZA	TOTAL AMOUNT DUE	: 11,466.48	Overdue Bill	: 1
Meter Number	: MTR1131768				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23171187638

BC14/176.9/19100/0/10/08-20-2016/49

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165963617377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137739

16547427910

Date : 08-19-2016

BC12/223.9/7110/1168891/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654742791-0

Collection Ref. Code : 1857-25-173-3

Customer Information----------

Name : VILLARIN,CARMENCITA PEREZ

Premise Address : BLOCK 8 LOT 16 URBANVILLE HOA,TAPUCO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143264	Pole No	:	1168891
Serial No	:	40094558	Multiplier	:	1
Period To	:	07-17-2016	Pres Rdg	:	471
Period From	:	06-17-2016	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	268	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		3,363.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 2.81
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		120.42
CURRENT BILL - JULY 2016		977.78
Advance Payment/Credit Adjustments		- 977.78
TOTAL AMOUNT DUE		3,363.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

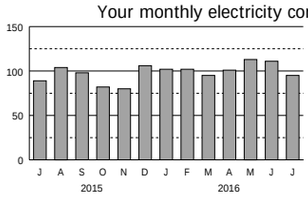

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.78		
Less : VAT	68.73		
Amount Net of VAT	909.05		
Less: BIR 2306	29.00		
BIR 2307	17.28	VATable Sales	909.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.77	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	931.50	TOTAL SALES	977.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/7110/0/10/08-19-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165963617377

Collection Ref. Code	: 1857-25-173-3	Premise Address	: BLOCK 8 LOT 16 URBANVILLE HOA,TAPUCO,PIT-OS, CEBU CITY
Account ID	: 1654742791-0		
Customer Name	: VILLARIN,CARMENCITA PEREZ	TOTAL AMOUNT DUE	: 3,363.63
Meter Number	: MTR1143264	Overdue Bill	: 3
Period	: Apr 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16547427910 BC12/223.9/7110/0/10/08-19-2016/52 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165391569539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137745

16547427910

Date : 08-19-2016

BC12/223.9/7110/1168891/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654742791-0

Collection Ref. Code : 1857-25-173-3

Customer Information----------

Name : VILLARIN,CARMENCITA PEREZ

Premise Address : BLOCK 8 LOT 16 URBANVILLE HOA,TAPUCO,PIT-OS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143264	Pole No	:	1168891
Serial No	:	40094558	Multiplier	:	1
Period To	:	07-17-2016	Pres Rdg	:	471
Period From	:	06-17-2016	Prev Rdg	:	376
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	268	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		2,385.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	512.47
Transmission Charge	0.3063/kWh	29.10
System Loss Charge	0.885/kWh	84.08
Sub-Total		625.65
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.48	- 45.12
Sub-Total		- 45.12
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		32.49
Transmission		0.70
System Loss		5.13
Distribution		33.22
Others		- 2.81
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		120.42
CURRENT BILL - JULY 2016		977.78
TOTAL AMOUNT DUE		3,363.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

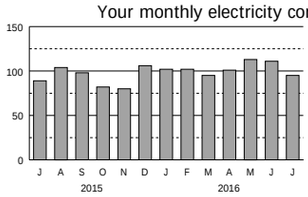

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.78		
Less : VAT	68.73		
Amount Net of VAT	909.05		
Less: BIR 2306	29.00		
BIR 2307	17.28	VATable Sales	909.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.77	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	931.50	TOTAL SALES	977.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/223.9/7110/0/10/08-19-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165391569539

Collection Ref. Code	: 1857-25-173-3	Premise Address	: BLOCK 8 LOT 16 URBANVILLE HOA,TAPUCO,PIT-OS, CEBU CITY
Account ID	: 1654742791-0		
Customer Name	: VILLARIN,CARMENCITA PEREZ	TOTAL AMOUNT DUE	: 3,363.63
Meter Number	: MTR1143264	Overdue Bill	: 2
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16547427910 BC12/223.9/7110/0/10/08-19-2016/52 3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401566421470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138685

40168000004

Date : 08-20-2016

BC14/181.4/100/0509416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016800000-4

Collection Ref. Code : 1825-83-356-7

Customer Information----------

Name : VERGARA,MERCED

Premise Address : HI-WAY TAGONOL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031313	Pole No	:	0509416
Serial No	:	125286343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1177
Period From	:	07-19-2016	Prev Rdg	:	1142
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:		Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.61
CURRENT BILL - AUGUST 2016		217.97
TOTAL AMOUNT DUE		1,040.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 674.00

Your monthly electricity consumption chart

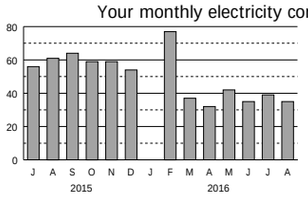

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.97		
Less : VAT	15.56		
Amount Net of VAT	202.41		
Less: BIR 2306	6.65		
BIR 2307	3.71	VATable Sales	202.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.05	VAT Zero Rated Sales	0.00
Add : VAT	15.56	VAT Amount	15.56
TOTAL AMOUNT DUE	207.61	TOTAL SALES	217.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/100/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401566421470

Collection Ref. Code	: 1825-83-356-7	Premise Address	: HI-WAY TAGONOL PARDO
Account ID	: 4016800000-4		
Customer Name	: VERGARA,MERCED	TOTAL AMOUNT DUE	: 1,040.76
Meter Number	: MTR1031313		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40168000004

BC14/181.4/100/0/10/08-20-2016/52

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623366274941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150772

62318000007

Date : 08-20-2016

BC14/181.4/200/0509416/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231800000-7

Collection Ref. Code : 1823-67-563-8

Customer Information----------

Name : HEREDIA,HERMOGENES A

Premise Address : HI-WAY TAGONOL,PARDO

TIN :

Metering Information----------

Meter No	:	290030SS6	Pole No	:	0509416
Serial No	:	35638570	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23833
Period From	:	07-19-2016	Prev Rdg	:	23758
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		735.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 92.37
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.01
CURRENT BILL - AUGUST 2016		712.54
TOTAL AMOUNT DUE		1,448.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 700.00

Your monthly electricity consumption chart

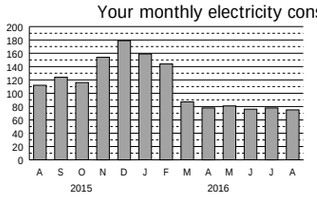

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.54		
Less : VAT	50.61		
Amount Net of VAT	661.93		
Less: BIR 2306	21.47		
BIR 2307	12.52	VATable Sales	661.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.94	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	678.55	TOTAL SALES	712.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623366274941

Collection Ref. Code : 1823-67-563-8

Account ID : 6231800000-7

Customer Name : HEREDIA,HERMOGENES A

Meter Number : 290030SS6

Period : Jul 2016

Premise Address : HI-WAY TAGONOL,PARDO

TOTAL AMOUNT DUE : 1,448.23

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

62318000007

BC14/181.4/200/0/10/08-20-2016/52

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562785953036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155929

56263200000

Date : 08-20-2016

BC14/181.4/500/0509465/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626320000-0

Collection Ref. Code : 1841-28-593-5

Customer Information----------

Name : LIMORAN,ESTRELLITA T

Premise Address : TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247993DS6	Pole No	:	0509465
Serial No	:	11959480	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6979
Period From	:	07-19-2016	Prev Rdg	:	6924
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		893.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.6506/kWh	35.78
System Loss Charge	0.848/kWh	46.64
Sub-Total		376.33
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	0.0929/kWh	5.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 893.50	17.87
Sub-Total		22.99
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		18.86
Transmission		0.94
System Loss		2.80
Distribution		19.48
Others		3.26
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		75.76
CURRENT BILL - AUGUST 2016		637.45
TOTAL AMOUNT DUE		1,530.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,053.00

Your monthly electricity consumption chart

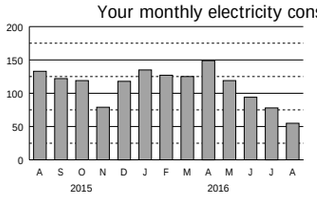

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.45		
Less : VAT	45.34		
Amount Net of VAT	592.11		
Less: BIR 2306	19.35		
BIR 2307	11.32	VATable Sales	592.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	561.44	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	606.78	TOTAL SALES	637.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562785953036

Collection Ref. Code	: 1841-28-593-5	Premise Address	: TAGUNOL,COGON PARDO,CEBU CITY
Account ID	: 5626320000-0		
Customer Name	: LIMORAN,ESTRELLITA T	TOTAL AMOUNT DUE	: 1,530.93
Meter Number	: 247993DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56263200000

BC14/181.4/500/0/10/08-20-2016/52

3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732428602771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155352

73212655069

Date : 08-20-2016

BC14/181.4/505/1189855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7321265506-9

Collection Ref. Code : 1863-54-491-7

Customer Information----------

Name : ABELLANOSA,HENRY RICONILLA

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027636	Pole No	:	1189855
Serial No	:	121748043	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	585
Period From	:	07-19-2016	Prev Rdg	:	551
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		2,135.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		- 120.47
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 7.74
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		36.11
CURRENT BILL - AUGUST 2016		242.00
TOTAL AMOUNT DUE		2,377.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,000.00

Your monthly electricity consumption chart

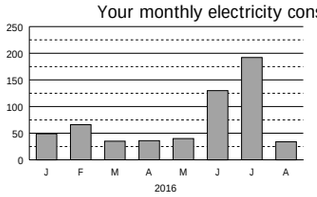

Avg Monthly Usage : 72.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.00		
Less : VAT	18.36		
Amount Net of VAT	223.64		
Less: BIR 2306	7.83		
BIR 2307	4.15	VATable Sales	223.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.66	VAT Zero Rated Sales	0.00
Add : VAT	18.36	VAT Amount	18.36
TOTAL AMOUNT DUE	230.02	TOTAL SALES	242.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/505/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732428602771

Collection Ref. Code	: 1863-54-491-7	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 7321265506-9				
Customer Name	: ABELLANOSA,HENRY RICONILLA	TOTAL AMOUNT DUE	: 2,377.33	Overdue Bill	: 1
Meter Number	: MTR1027636				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73212655069

BC14/181.4/505/0/10/08-20-2016/52

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065544599196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153532

06557330385

Date : 08-20-2016

BC14/181.4/600/1189855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655733038-5

Collection Ref. Code : 1851-56-761-5

Customer Information----------

Name : FERNANDEZ,BELEN PANTONIAL

Premise Address : ALL SEASON,HIGHWAY TAGUNOL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1071812	Pole No	:	1189855
Serial No	:	40042248	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1543
Period From	:	07-19-2016	Prev Rdg	:	1405
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	230	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		1,312.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		39.09
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.90
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		185.79
CURRENT BILL - AUGUST 2016		1,534.23
TOTAL AMOUNT DUE		2,846.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,222.00

Your monthly electricity consumption chart

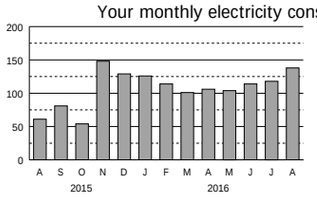

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.23		
Less : VAT	109.94		
Amount Net of VAT	1,424.29		
Less: BIR 2306	46.50		
BIR 2307	27.17	VATable Sales	1,424.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.62	VAT Zero Rated Sales	0.00
Add : VAT	109.94	VAT Amount	109.94
TOTAL AMOUNT DUE	1,460.56	TOTAL SALES	1,534.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065544599196

Collection Ref. Code	: 1851-56-761-5	Premise Address	: ALL SEASON,HIGHWAY TAGUNOL,COGON PARDO		
Account ID	: 0655733038-5				
Customer Name	: FERNANDEZ,BELEN PANTONIAL	TOTAL AMOUNT DUE	: 2,846.67	Overdue Bill	: 1
Meter Number	: MTR1071812				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06557330385

BC14/181.4/600/0/10/08-20-2016/52

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664235892737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155858

66458357036

Date : 08-20-2016

BC14/181.4/610/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645835703-6

Collection Ref. Code : 1851-89-398-9

Customer Information----------

Name : CABIGON,ROSALITO CABANDO

Premise Address : HI-WAY TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	537726 GS6	Pole No	:	0509241
Serial No	:	93699305	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3200
Period From	:	07-19-2016	Prev Rdg	:	3098
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 728.00	14.56
Sub-Total		24.05
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		3.78
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		136.90
CURRENT BILL - AUGUST 2016		1,130.03
TOTAL AMOUNT DUE		1,857.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 647.00

Your monthly electricity consumption chart

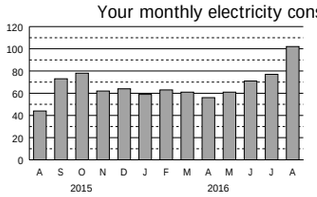

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.03		
Less : VAT	80.85		
Amount Net of VAT	1,049.18		
Less: BIR 2306	34.20		
BIR 2307	20.01	VATable Sales	1,049.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.97	VAT Zero Rated Sales	0.00
Add : VAT	80.85	VAT Amount	80.85
TOTAL AMOUNT DUE	1,075.82	TOTAL SALES	1,130.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/610/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664235892737

Collection Ref. Code	: 1851-89-398-9	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO		
Account ID	: 6645835703-6				
Customer Name	: CABIGON,ROSALITO CABANDO	TOTAL AMOUNT DUE	: 1,857.98	Overdue Bill	: 1
Meter Number	: 537726 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66458357036

BC14/181.4/610/0/10/08-20-2016/52

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287451209634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150236

28777964595

Date : 08-20-2016

BC14/181.4/620/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877796459-5

Collection Ref. Code : 1863-28-134-7

Customer Information----------

Name : MACURAY,MARIBETH RIOS

Premise Address : SITIO ALL SEASON,BACK CENTRAL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130013	Pole No	:	0509241
Serial No	:	40078780	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	634
Period From	:	07-19-2016	Prev Rdg	:	557
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
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		93.25
CURRENT BILL - AUGUST 2016		729.94
TOTAL AMOUNT DUE		1,421.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 675.00

Your monthly electricity consumption chart

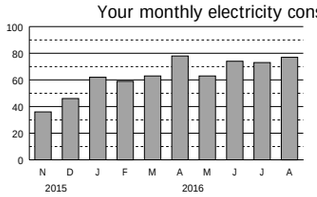

Avg Monthly Usage : 63.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.94		
Less : VAT	51.79		
Amount Net of VAT	678.15		
Less: BIR 2306	21.96		
BIR 2307	12.83	VATable Sales	678.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.36	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	695.15	TOTAL SALES	729.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/620/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287451209634

Collection Ref. Code	: 1863-28-134-7	Premise Address	: SITIO ALL SEASON,BACK CENTRAL,COGON PARDO,CEBU CITY
Account ID	: 2877796459-5		
Customer Name	: MACURAY,MARIBETH RIOS	TOTAL AMOUNT DUE	: 1,421.16
Meter Number	: MTR1130013	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28777964595

BC14/181.4/620/0/10/08-20-2016/52

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313089357586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145480

31308000004

Date : 08-20-2016

BC14/181.4/800/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130800000-4

Collection Ref. Code : 1823-51-377-8

Customer Information----------

Name : GONZAGA,VIRGINIA P

Premise Address : TAGUNOL COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	492786 GS6	Pole No	:	0509241
Serial No	:	95482893	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5306
Period From	:	07-19-2016	Prev Rdg	:	5248
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	380	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		465.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.94
CURRENT BILL - AUGUST 2016		459.49
TOTAL AMOUNT DUE		925.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 434.00

Your monthly electricity consumption chart

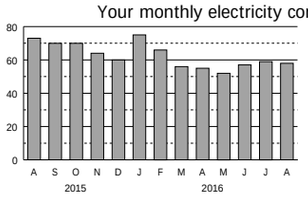

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.49		
Less : VAT	32.33		
Amount Net of VAT	427.16		
Less: BIR 2306	13.76		
BIR 2307	7.99	VATable Sales	427.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.41	VAT Zero Rated Sales	0.00
Add : VAT	32.33	VAT Amount	32.33
TOTAL AMOUNT DUE	437.74	TOTAL SALES	459.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313089357586

Collection Ref. Code	: 1823-51-377-8	Premise Address	: TAGUNOL COGON,PARDO,CEBU CITY		
Account ID	: 3130800000-4				
Customer Name	: GONZAGA,VIRGINIA P	TOTAL AMOUNT DUE	: 925.21	Overdue Bill	: 1
Meter Number	: 492786 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31308000004 BC14/181.4/800/0/10/08-20-2016/52 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372973886942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142274

37259663344

Date : 08-20-2016

BC14/181.4/1000/0509255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3725966334-4

Collection Ref. Code : 1851-58-023-9

Customer Information----------

Name : ATALO,TIRSO DIGUSMAN

Premise Address : TAYUD 179 HIGHWAY,TAGUNOL,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1146628	Pole No	:	0509255
Serial No	:	133497035	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72
Period From	:	07-19-2016	Prev Rdg	:	28
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 158.87
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.06
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		44.45
CURRENT BILL - AUGUST 2016		306.46
TOTAL AMOUNT DUE		780.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 554.00

Your monthly electricity consumption chart

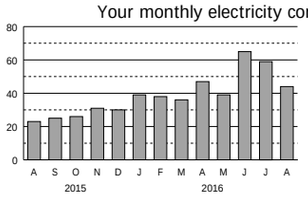

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.46		
Less : VAT	21.51		
Amount Net of VAT	284.95		
Less: BIR 2306	9.18		
BIR 2307	5.28	VATable Sales	284.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.49	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	292.00	TOTAL SALES	306.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372973886942

Collection Ref. Code	: 1851-58-023-9	Premise Address	: TAYUD 179 HIGHWAY,TAGUNOL,COGON PARDO
Account ID	: 3725966334-4		
Customer Name	: ATALO,TIRSO DIGUSMAN	TOTAL AMOUNT DUE	: 780.32 Overdue Bill : 1
Meter Number	: MTR1146628		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37259663344 BC14/181.4/1000/0/10/08-20-2016/52 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939383718824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142206

93919000005

Date : 08-20-2016

BC14/181.4/1300/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391900000-5

Collection Ref. Code : 1841-51-923-5

Customer Information----------

Name : GRANDIA,GERRY S

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165745	Pole No	:	0509241
Serial No	:	133499855	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	100
Period From	:	07-19-2016	Prev Rdg	:	35
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		788.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.6506/kWh	42.29
System Loss Charge	0.848/kWh	55.12
Sub-Total		444.76
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 Charge	0.0929/kWh	6.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 788.50	15.77
Sub-Total		21.82
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		22.30
Transmission		1.12
System Loss		3.31
Distribution		22.92
Others		3.21
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		88.76
CURRENT BILL - AUGUST 2016		746.33
TOTAL AMOUNT DUE		1,534.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 871.00

Your monthly electricity consumption chart

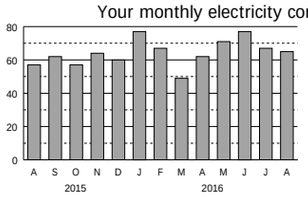

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.33		
Less : VAT	52.86		
Amount Net of VAT	693.47		
Less: BIR 2306	22.56		
BIR 2307	13.25	VATable Sales	693.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.66	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	710.52	TOTAL SALES	746.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939383718824

Collection Ref. Code : 1841-51-923-5

Account ID : 9391900000-5

Customer Name : GRANDIA,GERRY S

Meter Number : MTR1165745

Period : Jul 2016

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,534.75

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 _____

93919000005

BC14/181.4/1300/0/10/08-20-2016/52

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680789483621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145088

68029862494

Date : 08-20-2016

BC14/181.4/1410/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802986249-4

Collection Ref. Code : 1857-27-446-6

Customer Information----------

Name : BULADO,ALLADIN CALLORA

Premise Address : LOWER TABUCANAL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	6601 EES6	Pole No	:	0509241
Serial No	:	05881563	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1512
Period From	:	07-19-2016	Prev Rdg	:	1464
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		196.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 179.54
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.91
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		47.61
CURRENT BILL - AUGUST 2016		326.76
TOTAL AMOUNT DUE		523.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 420.00

Your monthly electricity consumption chart

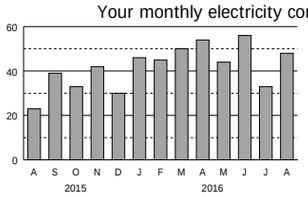

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.76		
Less : VAT	22.66		
Amount Net of VAT	304.10		
Less: BIR 2306	9.67		
BIR 2307	5.62	VATable Sales	304.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.81	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	311.47	TOTAL SALES	326.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1410/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680789483621

Collection Ref. Code	: 1857-27-446-6	Premise Address	: LOWER TABUCANAL,BASAK PARDO		
Account ID	: 6802986249-4				
Customer Name	: BULADO,ALLADIN CALLORA	TOTAL AMOUNT DUE	: 523.57	Overdue Bill	: 1
Meter Number	: 6601 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68029862494 BC14/181.4/1410/0/10/08-20-2016/52 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046991217104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144147

04698000009

Date : 08-20-2016

BC14/181.4/1500/0509241/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469800000-9

Collection Ref. Code : 1827-70-731-3

Customer Information----------

Name : ELIMON,DEOLITO C

Premise Address : BASAK TAGUNOL

TIN :

Metering Information----------

Meter No	:	216746WS6	Pole No	:	0509241
Serial No	:	49442341	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7340
Period From	:	07-19-2016	Prev Rdg	:	7316
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
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 231.83	- 150.69
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.88
CURRENT BILL - AUGUST 2016		102.05
TOTAL AMOUNT DUE		203.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 635.00

Your monthly electricity consumption chart

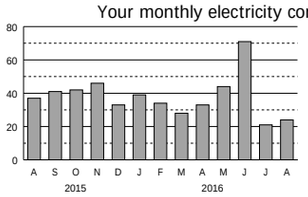

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.05		
Less : VAT	6.83		
Amount Net of VAT	95.22		
Less: BIR 2306	2.96		
BIR 2307	1.68	VATable Sales	95.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.58	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	97.41	TOTAL SALES	102.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046991217104

Collection Ref. Code	: 1827-70-731-3	Premise Address	: BASAK TAGUNOL		
Account ID	: 0469800000-9				
Customer Name	: ELIMON,DEOLITO C	TOTAL AMOUNT DUE	: 203.62	Overdue Bill	: 1
Meter Number	: 216746WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04698000009 BC14/181.4/1500/0/10/08-20-2016/52 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495203977529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155487

49569029983

Date : 08-20-2016

BC14/181.4/1660/0509374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4956902998-3

Collection Ref. Code : 1855-68-362-8

Customer Information----------

Name : RAMOS,JACQUILINE ROJO

Premise Address : TAYUD HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090958	Pole No	:	0509374
Serial No	:	40047481	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1265
Period From	:	07-19-2016	Prev Rdg	:	1110
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	254	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		1,561.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		45.65
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.84
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		208.82
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,724.50
TOTAL AMOUNT DUE		3,285.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,730.00

Your monthly electricity consumption chart

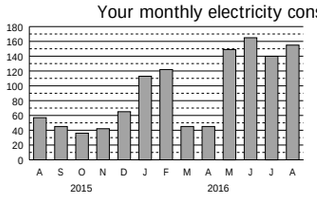

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.50		
Less : VAT	123.60		
Amount Net of VAT	1,600.90		
Less: BIR 2306	52.26		
BIR 2307	30.54	VATable Sales	1,600.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.10	VAT Zero Rated Sales	0.00
Add : VAT	123.60	VAT Amount	123.60
TOTAL AMOUNT DUE	1,641.70	TOTAL SALES	1,724.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1660/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495203977529

Collection Ref. Code	: 1855-68-362-8	Premise Address	: TAYUD HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY
Account ID	: 4956902998-3		
Customer Name	: RAMOS,JACQUILINE ROJO	TOTAL AMOUNT DUE	: 3,285.96 Overdue Bill : 1
Meter Number	: MTR1090958		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49569029983 BC14/181.4/1660/0/10/08-20-2016/52 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032600928236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155101

0325674791

Date : 08-20-2016

BC14/181.4/1662/0509276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0325667479-1

Collection Ref. Code : 1857-56-245-3

Customer Information----------

Name : PLARISAN,MARILOU JACOB

Premise Address : TAYUD TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009296 EFS6	Pole No	:	0509276
Serial No	:	121434488	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1094
Period From	:	07-19-2016	Prev Rdg	:	1066
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.91	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		116.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	150.25
Transmission Charge	0.3755/kWh	10.56
System Loss Charge	0.8712/kWh	24.50
Sub-Total		185.31
Distribution Charges		
Distribution Charge	1.7506/kWh	49.22
Supply Charge	0.4118/kWh	11.58
Metering Charge	0.6989/kWh	19.65
	5.00/month	5.00
Sub-Total		85.45
Others		
Subsidy on Lifeline Discount	-0.65 of 270.76	- 175.99
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.64
Transmission		0.28
System Loss		1.50
Distribution		10.25
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.39
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.49
Sub-Total		22.08
CURRENT BILL - AUGUST 2016(ESTIMATE)		119.18
TOTAL AMOUNT DUE		235.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 207.00

Your monthly electricity consumption chart

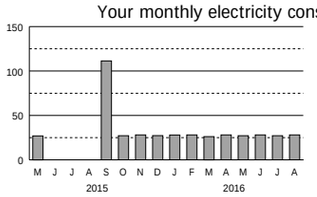

Avg Monthly Usage : 33.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.18		
Less : VAT	7.95		
Amount Net of VAT	111.23		
Less: BIR 2306	3.44		
BIR 2307	1.96	VATable Sales	111.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.83	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	113.78	TOTAL SALES	119.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1662/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032600928236

Collection Ref. Code	: 1857-56-245-3	Premise Address	: TAYUD TAGUNOL,BASAK PARDO, CEBU CITY
Account ID	: 0325667479-1		
Customer Name	: PLARISAN,MARILOU JACOB	TOTAL AMOUNT DUE	: 235.46
Meter Number	: 009296 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0325674791

BC14/181.4/1662/0/10/08-20-2016/52

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292333389204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153205

29267795432

Date : 08-20-2016

BC14/181.4/1670/0509374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926779543-2

Collection Ref. Code : 1857-27-317-6

Customer Information----------

Name : TAMALA,LOURDES DELA PENA

Premise Address : HIGHWAY TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	003053 EFS6	Pole No	:	0509374
Serial No	:	94719294	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1607
Period From	:	07-19-2016	Prev Rdg	:	1576
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		186.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 145.29
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
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		28.42
CURRENT BILL - AUGUST 2016		181.15
TOTAL AMOUNT DUE		367.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 186.00

Your monthly electricity consumption chart

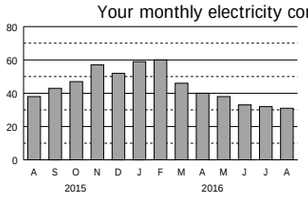

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.15		
Less : VAT	12.50		
Amount Net of VAT	168.65		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	168.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.21	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	172.71	TOTAL SALES	181.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/1670/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292333389204

Collection Ref. Code	: 1857-27-317-6	Premise Address	: HIGHWAY TAGUNOL,BASAK PARDO
Account ID	: 2926779543-2		
Customer Name	: TAMALA,LOURDES DELA PENA	TOTAL AMOUNT DUE	: 367.39
Meter Number	: 003053 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29267795432

BC14/181.4/1670/0/10/08-20-2016/52

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976831559807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144182

97605557889

Date : 08-20-2016

BC14/181.4/2601/0552360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760555788-9

Collection Ref. Code : 1855-92-503-6

Customer Information----------

Name : MALALAY,PAULO BAGA

Premise Address : SITIO LIVING WATER,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011984 EFS6	Pole No	:	0552360
Serial No	:	121439259	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26138
Period From	:	07-19-2016	Prev Rdg	:	24567
No of Days	:	31	Diff Rdg	:	1571
Avg kWh/day	:	50.68	Registered	:	1571
Conn Load	:	240	Billed kWh	:	1571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,564.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,395.11
Transmission Charge	0.3755/kWh	589.91
System Loss Charge	0.8712/kWh	1,368.66
Sub-Total		10,353.68
Distribution Charges		
Distribution Charge	1.7506/kWh	2,750.19
Supply Charge	0.4118/kWh	646.94
Metering Charge	0.6989/kWh	1,097.97
	5.00/month	5.00
Sub-Total		4,500.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	145.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 16,564.50	331.29
Sub-Total		477.46
Government Charges		
Franchise Tax - Local		114.98
Value Added Tax		
Generation		538.65
Transmission		15.57
System Loss		83.89
Distribution		540.01
Others		71.09
Universal Charge		
Missionary Electrification	0.1561/kWh	245.24
Environmental Charge	0.0025/kWh	3.93
NPC Stranded Contract Costs	0.1938/kWh	304.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	194.80
Sub-Total		2,112.62
CURRENT BILL - AUGUST 2016		17,443.86
TOTAL AMOUNT DUE		34,008.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 7,821.47

Your monthly electricity consumption chart

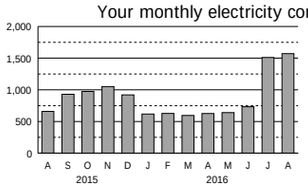

Avg Monthly Usage : 881.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,443.86		
Less : VAT	1,249.21		
Amount Net of VAT	16,194.65		
Less: BIR 2306	528.21		
BIR 2307	308.92	VATable Sales	16,194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,357.52	VAT Zero Rated Sales	0.00
Add : VAT	1,249.21	VAT Amount	1,249.21
TOTAL AMOUNT DUE	16,606.73	TOTAL SALES	17,443.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/2601/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976831559807

Collection Ref. Code : 1855-92-503-6

Account ID : 9760555788-9

Customer Name : MALALAY,PAULO BAGA

Meter Number : 011984 EFS6

Period : Jul 2016

Premise Address : SITIO LIVING WATER,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 34,008.58

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 _____

97605557889

BC14/181.4/2601/0/10/08-20-2016/52

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967951123976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138314

96788000006

Date : 08-20-2016

BC14/181.4/2700/0552353/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678800000-6

Collection Ref. Code : 1833-65-221-5

Customer Information----------

Name : ROMEO,LEOPOLDO BALLASO

Premise Address : HIWAY TAGONOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	3519EVS6	Pole No	:	0552353
Serial No	:	01549417	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8502
Period From	:	07-19-2016	Prev Rdg	:	8191
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	634	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,642.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.3755/kWh	116.78
System Loss Charge	0.8712/kWh	270.94
Sub-Total		2,049.64
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	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,643.00	72.86
Sub-Total		101.79
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		106.63
Transmission		3.09
System Loss		16.60
Distribution		107.38
Others		14.96
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		419.67
CURRENT BILL - AUGUST 2016		3,465.97
TOTAL AMOUNT DUE		7,108.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,740.00

Your monthly electricity consumption chart

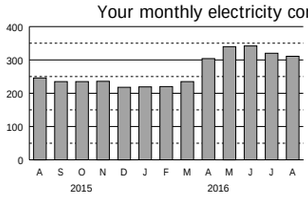

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,465.97		
Less : VAT	248.66		
Amount Net of VAT	3,217.31		
Less: BIR 2306	105.14		
BIR 2307	61.38	VATable Sales	3,217.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,050.79	VAT Zero Rated Sales	0.00
Add : VAT	248.66	VAT Amount	248.66
TOTAL AMOUNT DUE	3,299.45	TOTAL SALES	3,465.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/2700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967951123976

Collection Ref. Code	: 1833-65-221-5	Premise Address	: HIWAY TAGONOL,BASAK PARDO		
Account ID	: 9678800000-6				
Customer Name	: ROMEO,LEOPOLDO BALLASO	TOTAL AMOUNT DUE	: 7,108.81	Overdue Bill	: 1
Meter Number	: 3519EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96788000006 BC14/181.4/2700/0/10/08-20-2016/52 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347445500710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146774

34755871497

Date : 08-20-2016

BC14/181.4/2810/0552346/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3475587149-7

Collection Ref. Code : 1863-33-899-3

Customer Information----------

Name : ALO,ROSARIO LONGAKIT

Premise Address : RIZAL AVE.EXT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129387	Pole No	:	0552346
Serial No	:	40079108	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	542
Period From	:	07-19-2016	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	4000	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
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	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		8.61
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		396.09
CURRENT BILL - AUGUST 2016		3,267.90
TOTAL AMOUNT DUE		4,390.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 516.00

Your monthly electricity consumption chart

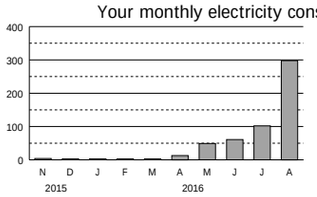

Avg Monthly Usage : 53.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.90		
Less : VAT	232.58		
Amount Net of VAT	3,035.32		
Less: BIR 2306	98.38		
BIR 2307	57.87	VATable Sales	3,035.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,879.07	VAT Zero Rated Sales	0.00
Add : VAT	232.58	VAT Amount	232.58
TOTAL AMOUNT DUE	3,111.65	TOTAL SALES	3,267.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/2810/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347445500710

Collection Ref. Code	: 1863-33-899-3	Premise Address	: RIZAL AVE.EXT,BASAK PARDO,CEBU CITY		
Account ID	: 3475587149-7				
Customer Name	: ALO,ROSARIO LONGAKIT	TOTAL AMOUNT DUE	: 4,390.32	Overdue Bill	: 1
Meter Number	: MTR1129387				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34755871497

BC14/181.4/2810/0/10/08-20-2016/52

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106304141415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141563

10676000002

Date : 08-20-2016

BC14/181.4/2900/0552374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067600000-2

Collection Ref. Code : 1813-41-440-8

Customer Information----------

Name : MADRAGA,EDZEL TM PIODOS

Premise Address : HI-WAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089219	Pole No	:	0552374
Serial No	:	40009166	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	884
Period From	:	07-19-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	666	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		439.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 109.41
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.31
CURRENT BILL - AUGUST 2016		553.91
TOTAL AMOUNT DUE		993.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 304.00

Your monthly electricity consumption chart

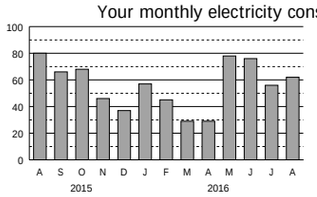

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.91		
Less : VAT	39.15		
Amount Net of VAT	514.76		
Less: BIR 2306	16.61		
BIR 2307	9.70	VATable Sales	514.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.45	VAT Zero Rated Sales	0.00
Add : VAT	39.15	VAT Amount	39.15
TOTAL AMOUNT DUE	527.60	TOTAL SALES	553.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/2900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106304141415

Collection Ref. Code	: 1813-41-440-8	Premise Address	: HI-WAY TAGUNOL,BASAK,CEBU CITY		
Account ID	: 1067600000-2				
Customer Name	: MADRAGA,EDZEL TM PIODOS	TOTAL AMOUNT DUE	: 993.47	Overdue Bill	: 1
Meter Number	: MTR1089219				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10676000002

BC14/181.4/2900/0/10/08-20-2016/52

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853973516459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150045

85397000002

Date : 08-20-2016

BC14/181.4/3400/0552374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539700000-2

Collection Ref. Code : 1843-41-647-6

Customer Information----------

Name : MARANGA,ANNABELLE L

Premise Address : RIZAL AVE. EXTENSION,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165551	Pole No	:	0552374
Serial No	:	133499917	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52
Period From	:	07-19-2016	Prev Rdg	:	18
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		317.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.6506/kWh	22.12
System Loss Charge	0.848/kWh	28.83
Sub-Total		232.64
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	0.0929/kWh	3.16
Surcharge	0.02 of 318.00	6.36
Sub-Total		9.52
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		11.66
Transmission		0.59
System Loss		1.73
Distribution		12.27
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.49
CURRENT BILL - AUGUST 2016		390.93
TOTAL AMOUNT DUE		708.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,000.00

Your monthly electricity consumption chart

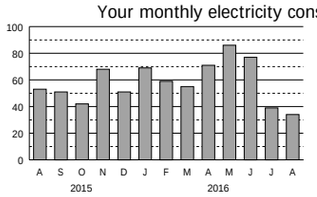

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.93		
Less : VAT	27.70		
Amount Net of VAT	363.23		
Less: BIR 2306	11.83		
BIR 2307	6.94	VATable Sales	363.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.46	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	372.16	TOTAL SALES	390.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853973516459

Collection Ref. Code	: 1843-41-647-6	Premise Address	: RIZAL AVE. EXTENSION,BASAK PARDO,CEBU CITY		
Account ID	: 8539700000-2				
Customer Name	: MARANGA,ANNABELLE L	TOTAL AMOUNT DUE	: 708.80	Overdue Bill	: 1
Meter Number	: MTR1165551				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85397000002 BC14/181.4/3400/0/10/08-20-2016/52 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857845815987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152256

85723332004

Date : 08-20-2016

BC14/181.4/3410/0552374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572333200-4

Collection Ref. Code : 1851-94-338-2

Customer Information----------

Name : ALTAMERO,LEONARDO ROMA

Premise Address : SITIO LIVING WATER,HI- WAY TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	538430 GS6	Pole No	:	0552374
Serial No	:	95389664	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1977
Period From	:	07-19-2016	Prev Rdg	:	1919
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		555.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.18
CURRENT BILL - AUGUST 2016		461.53
TOTAL AMOUNT DUE		1,016.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 562.00

Your monthly electricity consumption chart

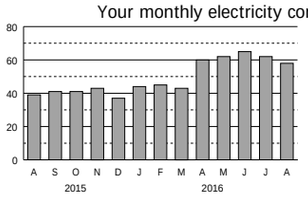

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.53		
Less : VAT	32.55		
Amount Net of VAT	428.98		
Less: BIR 2306	13.85		
BIR 2307	8.03	VATable Sales	428.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.10	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	439.65	TOTAL SALES	461.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3410/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857845815987

Collection Ref. Code	: 1851-94-338-2	Premise Address	: SITIO LIVING WATER,HI- WAY TAGUNOL,BASAK PARDO		
Account ID	: 8572333200-4				
Customer Name	: ALTAMERO,LEONARDO ROMA	TOTAL AMOUNT DUE	: 1,016.82	Overdue Bill	: 1
Meter Number	: 538430 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85723332004 BC14/181.4/3410/0/10/08-20-2016/52 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389078535841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154345

38923254114

Date : 08-20-2016

BC14/181.4/3416/0552374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892325411-4

Collection Ref. Code : 1859-64-308-6

Customer Information----------

Name : CASAGAN,MARIA DONNA VILLACARLOS

Premise Address : SITIO LIVING WATER,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019433	Pole No	:	0552374
Serial No	:	121748787	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1058
Period From	:	07-19-2016	Prev Rdg	:	1022
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		425.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 164.12
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 12.62
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		33.48
CURRENT BILL - AUGUST 2016		214.62
TOTAL AMOUNT DUE		640.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 702.00

Your monthly electricity consumption chart

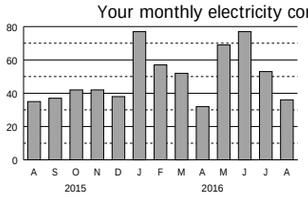

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.62		
Less : VAT	14.97		
Amount Net of VAT	199.65		
Less: BIR 2306	6.42		
BIR 2307	3.65	VATable Sales	199.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.58	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	204.55	TOTAL SALES	214.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3416/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389078535841

Collection Ref. Code	: 1859-64-308-6	Premise Address	: SITIO LIVING WATER,BASAK PARDO, CEBU CITY		
Account ID	: 3892325411-4				
Customer Name	: CASAGAN,MARIA DONNA VILLACARLOS	TOTAL AMOUNT DUE	: 640.18	Overdue Bill	: 1
Meter Number	: MTR1019433				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38923254114 BC14/181.4/3416/0/10/08-20-2016/52 3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950049358552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

95013612478

1006148089

Date : 08-20-2016

BC14/181.4/3500/0552374/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501361247-8

Collection Ref. Code : 1855-48-317-3

Customer Information----------

Name : ALEGADO,GLORIA MENDOZA

Premise Address : SITIO LIVING WATER,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000136 EFS6	Pole No	:	0552374
Serial No	:	118019500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2745
Period From	:	07-19-2016	Prev Rdg	:	2652
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		1,648.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		- 11.22
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		1.22
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		122.37
CURRENT BILL - AUGUST 2016		995.17
TOTAL AMOUNT DUE		2,644.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 779.00

Your monthly electricity consumption chart

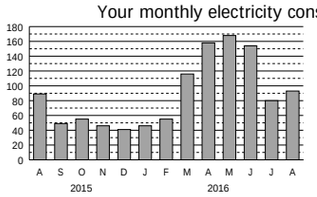

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.17		
Less : VAT	71.52		
Amount Net of VAT	923.65		
Less: BIR 2306	30.26		
BIR 2307	17.59	VATable Sales	923.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.80	VAT Zero Rated Sales	0.00
Add : VAT	71.52	VAT Amount	71.52
TOTAL AMOUNT DUE	947.32	TOTAL SALES	995.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950049358552

Collection Ref. Code	: 1855-48-317-3	Premise Address	: SITIO LIVING WATER,BASAK PARDO, CEBU CITY		
Account ID	: 9501361247-8				
Customer Name	: ALEGADO,GLORIA MENDOZA	TOTAL AMOUNT DUE	: 2,644.06	Overdue Bill	: 1
Meter Number	: 000136 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95013612478 BC14/181.4/3500/0/10/08-20-2016/52 3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812239699701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144633

81208000000

Date : 08-20-2016

BC14/181.4/3800/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120800000-0

Collection Ref. Code : 1823-38-626-1

Customer Information----------

Name : ALTERADO,PERLITA C

Premise Address : HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	539047 GS6	Pole No	:	0552381
Serial No	:	54032170	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14054
Period From	:	07-19-2016	Prev Rdg	:	13894
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	420	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		1,764.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		50.17
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		215.96
CURRENT BILL - AUGUST 2016		1,783.42
TOTAL AMOUNT DUE		3,547.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,067.00

Your monthly electricity consumption chart

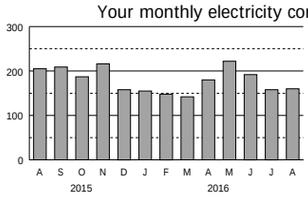

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.42		
Less : VAT	127.97		
Amount Net of VAT	1,655.45		
Less: BIR 2306	54.10		
BIR 2307	31.58	VATable Sales	1,655.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.77	VAT Zero Rated Sales	0.00
Add : VAT	127.97	VAT Amount	127.97
TOTAL AMOUNT DUE	1,697.74	TOTAL SALES	1,783.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812239699701

Collection Ref. Code	: 1823-38-626-1	Premise Address	: HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8120800000-0		
Customer Name	: ALTERADO,PERLITA C	TOTAL AMOUNT DUE	: 3,547.92
Meter Number	: 539047 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81208000000

BC14/181.4/3800/0/10/08-20-2016/52

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915534200742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146233

91518000004

Date : 08-20-2016

BC14/181.4/3900/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151800000-4

Collection Ref. Code : 1831-54-098-3

Customer Information----------

Name : PACALA,ROSITA T TM

Premise Address : SITIO TAYUD HI-WAY,TAGUNOL

TIN :

Metering Information----------

Meter No	:	169004WS6	Pole No	:	0552381
Serial No	:	47068872	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17066
Period From	:	07-19-2016	Prev Rdg	:	16982
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		846.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 62.96
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.66
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		105.43
CURRENT BILL - AUGUST 2016		841.42
TOTAL AMOUNT DUE		1,688.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,562.00

Your monthly electricity consumption chart

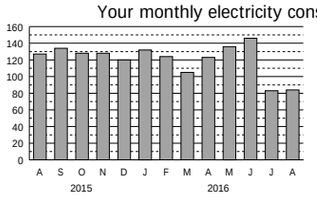

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.42		
Less : VAT	59.89		
Amount Net of VAT	781.53		
Less: BIR 2306	25.36		
BIR 2307	14.83	VATable Sales	781.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.34	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	801.23	TOTAL SALES	841.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915534200742

Collection Ref. Code : 1831-54-098-3

Account ID : 9151800000-4

Customer Name : PACALA,ROSITA T TM

Meter Number : 169004WS6

Period : Jul 2016

Premise Address : SITIO TAYUD HI-WAY,TAGUNOL

TOTAL AMOUNT DUE : 1,688.39

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

91518000004

BC14/181.4/3900/0/10/08-20-2016/52

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873120042945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142197

87359254890

Date : 08-20-2016

BC14/181.4/3910/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735925489-0

Collection Ref. Code : 1857-16-386-9

Customer Information----------

Name : BASILISCO,CHRISTOPHER ARDA

Premise Address : SITIO LIVING WATER,PARDO

TIN :

Metering Information----------

Meter No	:	001515 EFS6	Pole No	:	0552381
Serial No	:	92554266	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4262
Period From	:	07-19-2016	Prev Rdg	:	4105
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	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		1,668.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.75
CURRENT BILL - AUGUST 2016		1,748.67
TOTAL AMOUNT DUE		3,417.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,674.00

Your monthly electricity consumption chart

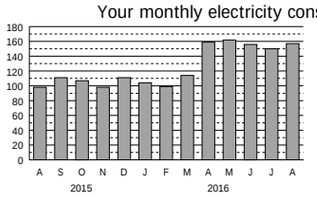

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.67		
Less : VAT	125.42		
Amount Net of VAT	1,623.25		
Less: BIR 2306	53.04		
BIR 2307	30.97	VATable Sales	1,623.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.24	VAT Zero Rated Sales	0.00
Add : VAT	125.42	VAT Amount	125.42
TOTAL AMOUNT DUE	1,664.66	TOTAL SALES	1,748.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3910/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873120042945

Collection Ref. Code	: 1857-16-386-9	Premise Address	: SITIO LIVING WATER,PARDO		
Account ID	: 8735925489-0				
Customer Name	: BASILISCO,CHRISTOPHER ARDA	TOTAL AMOUNT DUE	: 3,417.46	Overdue Bill	: 1
Meter Number	: 001515 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87359254890 BC14/181.4/3910/0/10/08-20-2016/52 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243458913847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24345205611

1006144584

Date : 08-20-2016

BC14/181.4/3915/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434520561-1

Collection Ref. Code : 1859-90-140-9

Customer Information----------

Name : BASILISCO,CHRISTOPHER ARDA

Premise Address : BASAK PARDO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042447	Pole No	:	0552395
Serial No	:	125284811	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2079
Period From	:	07-19-2016	Prev Rdg	:	1852
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	250	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		2,265.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		16.63
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		9.97
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		305.50
CURRENT BILL - AUGUST 2016		2,522.49
TOTAL AMOUNT DUE		4,787.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,139.00

Your monthly electricity consumption chart

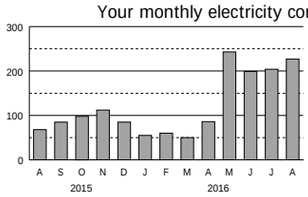

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.49		
Less : VAT	180.72		
Amount Net of VAT	2,341.77		
Less: BIR 2306	76.42		
BIR 2307	44.67	VATable Sales	2,341.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,220.68	VAT Zero Rated Sales	0.00
Add : VAT	180.72	VAT Amount	180.72
TOTAL AMOUNT DUE	2,401.40	TOTAL SALES	2,522.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3915/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243458913847

Collection Ref. Code	: 1859-90-140-9	Premise Address	: BASAK PARDO,BASAK PARDO, CEBU CITY		
Account ID	: 2434520561-1				
Customer Name	: BASILISCO,CHRISTOPHER ARDA	TOTAL AMOUNT DUE	: 4,787.90	Overdue Bill	: 1
Meter Number	: MTR1042447				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24345205611

BC14/181.4/3915/0/10/08-20-2016/52

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952329791394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149174

95254893084

Date : 08-20-2016

BC14/181.4/3920/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525489308-4

Collection Ref. Code : 1857-23-356-5

Customer Information----------

Name : BASILISCO,CHIESA MARIE CORECTICO

Premise Address : SITIO LIVING WATER HIGHWAY,TAGUNOL

TIN : 232-583-422-000

Metering Information----------

Meter No	:	002227 EFS6	Pole No	:	0552381
Serial No	:	92553903	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2761
Period From	:	07-19-2016	Prev Rdg	:	2741
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	245	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		335.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 182.33
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.18
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		11.04
CURRENT BILL - AUGUST 2016		22.75
TOTAL AMOUNT DUE		358.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 500.00

Your monthly electricity consumption chart

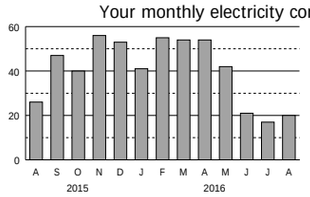

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.75		
Less : VAT	1.42		
Amount Net of VAT	21.33		
Less: BIR 2306	0.70		
BIR 2307	0.24	VATable Sales	21.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.39	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	21.81	TOTAL SALES	22.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/3920/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952329791394

Collection Ref. Code	: 1857-23-356-5	Premise Address	: SITIO LIVING WATER HIGHWAY,TAGUNOL		
Account ID	: 9525489308-4				
Customer Name	: BASILISCO,CHIESA MARIE CORECTICO	TOTAL AMOUNT DUE	: 358.22	Overdue Bill	: 2
Meter Number	: 002227 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95254893084 BC14/181.4/3920/0/10/08-20-2016/52 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133545509691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155781

13308000002

Date : 08-20-2016

BC14/181.4/4000/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330800000-2

Collection Ref. Code : 1831-41-650-6

Customer Information----------

Name : PADERNA,NORBERTO S TM

Premise Address : SITIO TAGUNOL KINASANGAN

TIN :

Metering Information----------

Meter No	:	478528GS6	Pole No	:	0552381
Serial No	:	59530342	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6385
Period From	:	07-19-2016	Prev Rdg	:	6318
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		650.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 114.65
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.53
CURRENT BILL - AUGUST 2016		602.15
TOTAL AMOUNT DUE		1,252.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 829.00

Your monthly electricity consumption chart

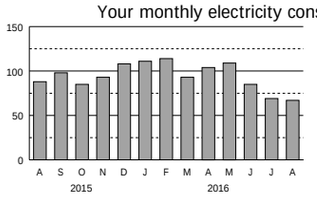

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.15		
Less : VAT	42.69		
Amount Net of VAT	559.46		
Less: BIR 2306	18.13		
BIR 2307	10.55	VATable Sales	559.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.78	VAT Zero Rated Sales	0.00
Add : VAT	42.69	VAT Amount	42.69
TOTAL AMOUNT DUE	573.47	TOTAL SALES	602.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133545509691

Collection Ref. Code	: 1831-41-650-6	Premise Address	: SITIO TAGUNOL KINASANGAN		
Account ID	: 1330800000-2				
Customer Name	: PADERNA,NORBERTO S TM	TOTAL AMOUNT DUE	: 1,252.34	Overdue Bill	: 1
Meter Number	: 478528GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13308000002

BC14/181.4/4000/0/10/08-20-2016/52

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165181260103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154121

16507587349

Date : 08-20-2016

BC14/181.4/4100/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650758734-9

Collection Ref. Code : 1851-23-197-8

Customer Information----------

Name : DAYDAY,DANILO LABORTE

Premise Address : SITIO LIVING WATER,TAGUNOL

TIN :

Metering Information----------

Meter No	:	507787 GS6	Pole No	:	0552381
Serial No	:	59458604	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5641
Period From	:	07-19-2016	Prev Rdg	:	5557
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		778.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 778.50	15.57
Sub-Total		- 64.33
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.25
CURRENT BILL - AUGUST 2016		839.87
TOTAL AMOUNT DUE		1,618.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 745.00

Your monthly electricity consumption chart

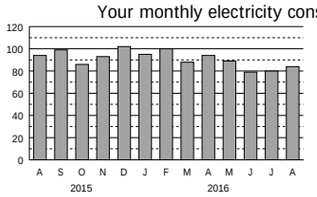

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.87		
Less : VAT	59.72		
Amount Net of VAT	780.15		
Less: BIR 2306	25.29		
BIR 2307	14.80	VATable Sales	780.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.06	VAT Zero Rated Sales	0.00
Add : VAT	59.72	VAT Amount	59.72
TOTAL AMOUNT DUE	799.78	TOTAL SALES	839.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4100/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165181260103

Collection Ref. Code : 1851-23-197-8

Account ID : 1650758734-9

Customer Name : DAYDAY,DANILO LABORTE

Meter Number : 507787 GS6

Period : Jul 2016

Premise Address : SITIO LIVING WATER,TAGUNOL

TOTAL AMOUNT DUE : 1,618.16

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 _____

16507587349 BC14/181.4/4100/0/10/08-20-2016/52 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656371476621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152090

65638000003

Date : 08-20-2016

BC14/181.4/4200/0552381/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563800000-3

Collection Ref. Code : 1841-31-629-6

Customer Information----------

Name : LEGARTE,CARMELITA D

Premise Address : SITIO LIVING WATER,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542618 GS6	Pole No	:	0552381
Serial No	:	226422264	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8670
Period From	:	07-19-2016	Prev Rdg	:	8403
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	543	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,815.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
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	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,815.50	56.31
Sub-Total		81.15
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		12.09
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		359.59
CURRENT BILL - AUGUST 2016		2,969.37
TOTAL AMOUNT DUE		5,784.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,040.00

Your monthly electricity consumption chart

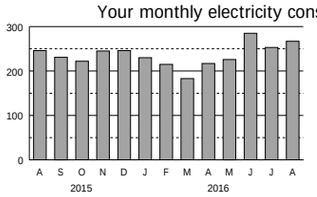

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,969.37		
Less : VAT	212.83		
Amount Net of VAT	2,756.54		
Less: BIR 2306	90.00		
BIR 2307	52.59	VATable Sales	2,756.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,613.95	VAT Zero Rated Sales	0.00
Add : VAT	212.83	VAT Amount	212.83
TOTAL AMOUNT DUE	2,826.78	TOTAL SALES	2,969.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656371476621

Collection Ref. Code	: 1841-31-629-6	Premise Address	: SITIO LIVING WATER,BASAK PARDO,CEBU CITY		
Account ID	: 6563800000-3				
Customer Name	: LEGARTE,CARMELITA D	TOTAL AMOUNT DUE	: 5,784.68	Overdue Bill	: 1
Meter Number	: 542618 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65638000003 BC14/181.4/4200/0/10/08-20-2016/52 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209440766166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142903

20988000004

Date : 08-20-2016

BC14/181.4/4500/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098800000-4

Collection Ref. Code : 1833-86-515-4

Customer Information----------

Name : NACIS,JILITA S TM

Premise Address : HIWAY TAGUNOL,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	175751DS6	Pole No	:	0552395
Serial No	:	11380457	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8306
Period From	:	07-19-2016	Prev Rdg	:	8246
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		444.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 162.75
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
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		64.99
CURRENT BILL - AUGUST 2016		474.35
TOTAL AMOUNT DUE		918.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 526.00

Your monthly electricity consumption chart

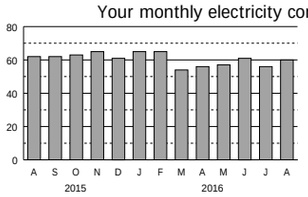

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.35		
Less : VAT	33.33		
Amount Net of VAT	441.02		
Less: BIR 2306	14.19		
BIR 2307	8.25	VATable Sales	441.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.58	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	451.91	TOTAL SALES	474.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209440766166

Collection Ref. Code	: 1833-86-515-4	Premise Address	: HIWAY TAGUNOL,KINASANG-AN		
Account ID	: 2098800000-4				
Customer Name	: NACIS,JILITA S TM	TOTAL AMOUNT DUE	: 918.59	Overdue Bill	: 1
Meter Number	: 175751DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20988000004

BC14/181.4/4500/0/10/08-20-2016/52

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789878292371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149307

78997326794

Date : 08-20-2016

BC14/181.4/4601/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899732679-4

Collection Ref. Code : 1861-54-416-2

Customer Information----------

Name : LUBIANO,ROSELLE ALCORIZA

Premise Address : LIVING WATER,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079950	Pole No	:	0552395
Serial No	:	40014233	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	701
Period From	:	07-19-2016	Prev Rdg	:	654
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		308.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 173.52
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.34
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		46.96
CURRENT BILL - AUGUST 2016		322.68
TOTAL AMOUNT DUE		631.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 305.00

Your monthly electricity consumption chart

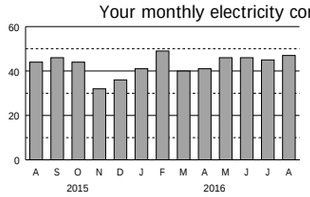

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.68		
Less : VAT	22.49		
Amount Net of VAT	300.19		
Less: BIR 2306	9.60		
BIR 2307	5.56	VATable Sales	300.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.03	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	307.52	TOTAL SALES	322.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4601/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789878292371

Collection Ref. Code	: 1861-54-416-2	Premise Address	: LIVING WATER,BASAK PARDO, CEBU CITY
Account ID	: 7899732679-4		
Customer Name	: LUBIANO,ROSELLE ALCORIZA	TOTAL AMOUNT DUE	: 631.63
Meter Number	: MTR1079950		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78997326794 BC14/181.4/4601/0/10/08-20-2016/52 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145743309297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143945

14509103983

Date : 08-20-2016

BC14/181.4/4710/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450910398-3

Collection Ref. Code : 1855-61-716-1

Customer Information----------

Name : SILOT,CECELIO TABAS

Premise Address : HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164763	Pole No	:	0552395
Serial No	:	133499110	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	154
Period From	:	07-19-2016	Prev Rdg	:	52
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		733.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 733.50	14.67
Sub-Total		24.16
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		3.79
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		136.91
CURRENT BILL - AUGUST 2016		1,130.15
TOTAL AMOUNT DUE		1,863.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,670.00

Your monthly electricity consumption chart

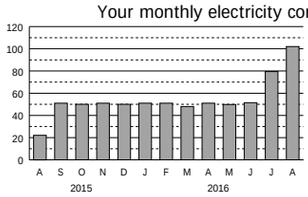

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.15		
Less : VAT	80.86		
Amount Net of VAT	1,049.29		
Less: BIR 2306	34.20		
BIR 2307	20.01	VATable Sales	1,049.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.08	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,075.94	TOTAL SALES	1,130.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4710/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145743309297

Collection Ref. Code	: 1855-61-716-1	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 1450910398-3				
Customer Name	: SILOT,CECELIO TABAS	TOTAL AMOUNT DUE	: 1,863.89	Overdue Bill	: 1
Meter Number	: MTR1164763				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14509103983

BC14/181.4/4710/0/10/08-20-2016/52

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602362480486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138914

60219000001

Date : 08-20-2016

BC14/181.4/4800/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021900000-1

Collection Ref. Code : 1835-57-266-9

Customer Information----------

Name : ESPANO,ANICETA D TM

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	185469DS6	Pole No	:	0552395
Serial No	:	13796610	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41930
Period From	:	07-19-2016	Prev Rdg	:	41871
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		352.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 161.75
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.24
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		63.71
CURRENT BILL - AUGUST 2016		464.62
TOTAL AMOUNT DUE		817.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 480.00

Your monthly electricity consumption chart

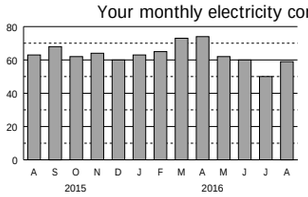

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.62		
Less : VAT	32.59		
Amount Net of VAT	432.03		
Less: BIR 2306	13.88		
BIR 2307	8.08	VATable Sales	432.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.07	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	442.66	TOTAL SALES	464.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/4800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602362480486

Collection Ref. Code	: 1835-57-266-9	Premise Address	: KINASANG-AN PARDO		
Account ID	: 6021900000-1				
Customer Name	: ESPANO,ANICETA D TM	TOTAL AMOUNT DUE	: 817.03	Overdue Bill	: 1
Meter Number	: 185469DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60219000001

BC14/181.4/4800/0/10/08-20-2016/52

3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333179423422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156862

33329000005

Date : 08-20-2016

BC14/181.4/5100/0552402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332900000-5

Collection Ref. Code : 1835-86-332-9

Customer Information----------

Name : MANCERA,NARISA T TM

Premise Address : HI-WAY TAGUNOL,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1165567	Pole No	:	0552402
Serial No	:	133499297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	116
Period From	:	07-19-2016	Prev Rdg	:	42
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,298.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.6506/kWh	48.14
System Loss Charge	0.848/kWh	62.75
Sub-Total		506.33
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		25.37
Transmission		1.27
System Loss		3.76
Distribution		26.01
Others		7.04
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		104.54
CURRENT BILL - AUGUST 2016		880.45
TOTAL AMOUNT DUE		3,178.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,577.51

Your monthly electricity consumption chart

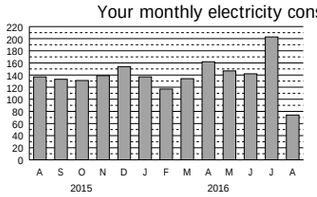

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.45		
Less : VAT	63.45		
Amount Net of VAT	817.00		
Less: BIR 2306	27.05		
BIR 2307	15.63	VATable Sales	817.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.32	VAT Zero Rated Sales	0.00
Add : VAT	63.45	VAT Amount	63.45
TOTAL AMOUNT DUE	837.77	TOTAL SALES	880.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/5100/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333179423422

Collection Ref. Code	: 1835-86-332-9	Premise Address	: HI-WAY TAGUNOL,KINASANG-AN		
Account ID	: 3332900000-5				
Customer Name	: MANCERA,NARISA T TM	TOTAL AMOUNT DUE	: 3,178.91	Overdue Bill	: 1
Meter Number	: MTR1165567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33329000005 BC14/181.4/5100/0/10/08-20-2016/52 3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554998534416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151372

5546800009

Date : 08-20-2016

BC14/181.4/5200/0552402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546800000-9

Collection Ref. Code : 1833-35-389-7

Customer Information----------

Name : SILOT,ANDRES R TM

Premise Address : HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	187185DS6	Pole No	:	0552402
Serial No	:	11973349	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3029
Period From	:	07-19-2016	Prev Rdg	:	2889
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		42.80
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.87
CURRENT BILL - AUGUST 2016		1,559.92
TOTAL AMOUNT DUE		3,048.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,334.00

Your monthly electricity consumption chart

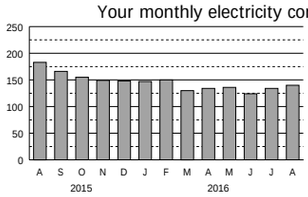

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.92		
Less : VAT	111.90		
Amount Net of VAT	1,448.02		
Less: BIR 2306	47.31		
BIR 2307	27.63	VATable Sales	1,448.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.08	VAT Zero Rated Sales	0.00
Add : VAT	111.90	VAT Amount	111.90
TOTAL AMOUNT DUE	1,484.98	TOTAL SALES	1,559.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/5200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554998534416

Collection Ref. Code	: 1833-35-389-7	Premise Address	: HIWAY TAGUNOL		
Account ID	: 5546800000-9				
Customer Name	: SILOT,ANDRES R TM	TOTAL AMOUNT DUE	: 3,048.35	Overdue Bill	: 1
Meter Number	: 187185DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5546800009

BC14/181.4/5200/0/10/08-20-2016/52

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033971092659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155458

03308000003

Date : 08-20-2016

BC14/181.4/5400/0552402/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330800000-3

Collection Ref. Code : 1831-41-647-6

Customer Information----------

Name : COLINA,EDGAR M TM

Premise Address : SITIO TAGUNOL KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	187182DS6	Pole No	:	0552402
Serial No	:	14158630	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	67346
Period From	:	07-19-2016	Prev Rdg	:	67298
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		615.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 171.17
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
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		48.70
CURRENT BILL - AUGUST 2016		336.22
TOTAL AMOUNT DUE		951.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 524.00

Your monthly electricity consumption chart

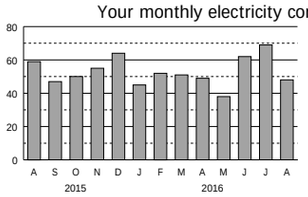

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.22		
Less : VAT	23.68		
Amount Net of VAT	312.54		
Less: BIR 2306	10.10		
BIR 2307	5.79	VATable Sales	312.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.65	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	320.33	TOTAL SALES	336.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/5400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033971092659

Collection Ref. Code : 1831-41-647-6

Account ID : 0330800000-3

Customer Name : COLINA,EDGAR M TM

Meter Number : 187182DS6

Period : Jul 2016

Premise Address : SITIO TAGUNOL KINASANGAN,PARDO

TOTAL AMOUNT DUE : 951.93

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 _____

03308000003 BC14/181.4/5400/0/10/08-20-2016/52 3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366831102516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137949

36638000004

Date : 08-20-2016

BC14/181.4/5900/0552395/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663800000-4

Collection Ref. Code : 1839-95-425-6

Customer Information----------

Name : CASINAO,EDGARDO J

Premise Address : SITIO LIVING WATER, TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416402GS6	Pole No	:	0552395
Serial No	:	90317045	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17910
Period From	:	07-19-2016	Prev Rdg	:	17738
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	238	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,865.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.6506/kWh	111.90
System Loss Charge	0.848/kWh	145.86
Sub-Total		1,176.89
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		58.98
Transmission		2.96
System Loss		8.77
Distribution		59.66
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		233.20
CURRENT BILL - AUGUST 2016		1,960.54
TOTAL AMOUNT DUE		3,825.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,081.00

Your monthly electricity consumption chart

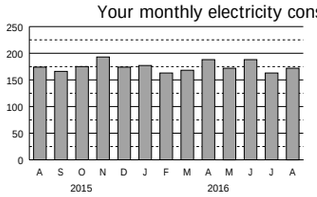

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.54		
Less : VAT	138.32		
Amount Net of VAT	1,822.22		
Less: BIR 2306	59.07		
BIR 2307	34.81	VATable Sales	1,822.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.34	VAT Zero Rated Sales	0.00
Add : VAT	138.32	VAT Amount	138.32
TOTAL AMOUNT DUE	1,866.66	TOTAL SALES	1,960.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/5900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366831102516

Collection Ref. Code	: 1839-95-425-6	Premise Address	: SITIO LIVING WATER, TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 3663800000-4				
Customer Name	: CASINAO,EDGARDO J	TOTAL AMOUNT DUE	: 3,825.91	Overdue Bill	: 1
Meter Number	: 416402GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36638000004 BC14/181.4/5900/0/10/08-20-2016/52 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497545890030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156163

4970900001

Date : 08-20-2016

BC14/181.4/8000/0552332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970900000-1

Collection Ref. Code : 1829-31-272-3

Customer Information----------

Name : PALILEO,MARIO FRITZ B

Premise Address : HI WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398741GS6	Pole No	:	0552332
Serial No	:	59547975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34494
Period From	:	07-19-2016	Prev Rdg	:	34172
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	820	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		3,842.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
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	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		106.80
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		15.66
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		434.69
CURRENT BILL - AUGUST 2016		3,589.97
TOTAL AMOUNT DUE		7,432.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,228.00

Your monthly electricity consumption chart

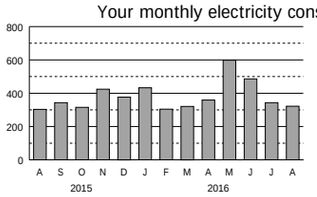

Avg Monthly Usage : 379.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.97		
Less : VAT	257.62		
Amount Net of VAT	3,332.35		
Less: BIR 2306	108.92		
BIR 2307	63.58	VATable Sales	3,332.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.85	VAT Zero Rated Sales	0.00
Add : VAT	257.62	VAT Amount	257.62
TOTAL AMOUNT DUE	3,417.47	TOTAL SALES	3,589.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/8000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497545890030

Collection Ref. Code	: 1829-31-272-3	Premise Address	: HI WAY TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 4970900000-1				
Customer Name	: PALILEO,MARIO FRITZ B	TOTAL AMOUNT DUE	: 7,432.47	Overdue Bill	: 1
Meter Number	: 398741GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4970900001

BC14/181.4/8000/0/10/08-20-2016/52

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542828496796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143627

5422600005

Date : 08-20-2016

BC14/181.4/8100/0552332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422600000-5

Collection Ref. Code : 1809-32-665-6

Customer Information----------

Name : TAN,CRESENCIANO

Premise Address : RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	200138WS6	Pole No	:	0552332
Serial No	:	45434097	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30892
Period From	:	07-19-2016	Prev Rdg	:	30736
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		1,402.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		42.56
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.73
CURRENT BILL - AUGUST 2016		1,731.77
TOTAL AMOUNT DUE		3,134.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,334.00

Your monthly electricity consumption chart

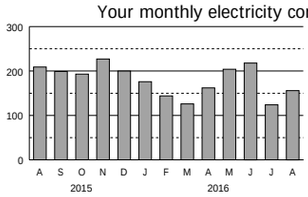

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.77		
Less : VAT	124.00		
Amount Net of VAT	1,607.77		
Less: BIR 2306	52.43		
BIR 2307	30.67	VATable Sales	1,607.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.67	VAT Zero Rated Sales	0.00
Add : VAT	124.00	VAT Amount	124.00
TOTAL AMOUNT DUE	1,648.67	TOTAL SALES	1,731.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/8100/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542828496796

Collection Ref. Code	: 1809-32-665-6	Premise Address	: RIZAL AVE EXT		
Account ID	: 5422600000-5				
Customer Name	: TAN,CRESENCIANO	TOTAL AMOUNT DUE	: 3,134.28	Overdue Bill	: 1
Meter Number	: 200138WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5422600005

BC14/181.4/8100/0/10/08-20-2016/52

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742000038599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142192

74226000003

Date : 08-20-2016

BC14/181.4/8200/0552283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422600000-3

Collection Ref. Code : 1809-32-689-3

Customer Information----------

Name : VILLEGAS,CONCEPCION

Premise Address : RIZAL AVENUE,HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	422333GS6	Pole No	:	0552283
Serial No	:	2003211853	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54371
Period From	:	07-19-2016	Prev Rdg	:	54138
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		2,482.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
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	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		71.34
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		10.61
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		313.96
CURRENT BILL - AUGUST 2016		2,592.57
TOTAL AMOUNT DUE		5,075.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,158.00

Your monthly electricity consumption chart

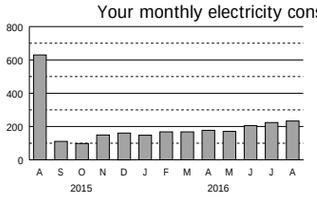

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,592.57		
Less : VAT	185.86		
Amount Net of VAT	2,406.71		
Less: BIR 2306	78.60		
BIR 2307	45.91	VATable Sales	2,406.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.20	VAT Zero Rated Sales	0.00
Add : VAT	185.86	VAT Amount	185.86
TOTAL AMOUNT DUE	2,468.06	TOTAL SALES	2,592.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/8200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742000038599

Collection Ref. Code : 1809-32-689-3

Account ID : 7422600000-3

Customer Name : VILLEGAS,CONCEPCION

Meter Number : 422333GS6

Period : Jul 2016

Premise Address : RIZAL AVENUE,HIGHWAY TAGONOL

TOTAL AMOUNT DUE : 5,075.40

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

74226000003 BC14/181.4/8200/0/10/08-20-2016/52 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719038288812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148375

71986000009

Date : 08-20-2016

BC14/181.4/8300/0552283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198600000-9

Collection Ref. Code : 1815-24-728-2

Customer Information----------

Name : MIGALLOS,MAXCEL TM P.

Premise Address : 119 RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133799	Pole No	:	0552283
Serial No	:	40079323	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4551
Period From	:	07-19-2016	Prev Rdg	:	4101
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	721	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,713.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,404.71
Transmission Charge	0.6506/kWh	292.77
System Loss Charge	0.848/kWh	381.60
Sub-Total		3,079.08
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,713.50	114.27
Sub-Total		156.14
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		154.31
Transmission		7.73
System Loss		22.93
Distribution		155.11
Others		22.81
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		611.25
CURRENT BILL - AUGUST 2016		5,139.06
TOTAL AMOUNT DUE		10,852.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 6,557.00

Your monthly electricity consumption chart

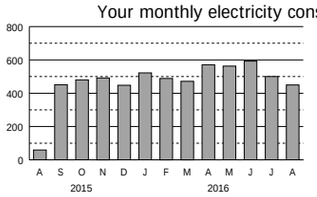

Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,139.06		
Less : VAT	362.89		
Amount Net of VAT	4,776.17		
Less: BIR 2306	154.89		
BIR 2307	91.24	VATable Sales	4,776.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,530.04	VAT Zero Rated Sales	0.00
Add : VAT	362.89	VAT Amount	362.89
TOTAL AMOUNT DUE	4,892.93	TOTAL SALES	5,139.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/8300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719038288812

Collection Ref. Code	: 1815-24-728-2	Premise Address	: 119 RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7198600000-9				
Customer Name	: MIGALLOS,MAXCEL TM P.	TOTAL AMOUNT DUE	: 10,852.74	Overdue Bill	: 1
Meter Number	: MTR1133799				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71986000009 BC14/181.4/8300/0/10/08-20-2016/52 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066612860758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153931

06698000004

Date : 08-20-2016

BC14/181.4/8400/0552283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669800000-4

Collection Ref. Code : 1827-74-020-5

Customer Information----------

Name : ANGULO,PRIMA D

Premise Address : HIGHWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	254234GS6	Pole No	:	0552283
Serial No	:	47829549	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30078
Period From	:	07-19-2016	Prev Rdg	:	29714
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	1850	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		4,889.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,945.14
Transmission Charge	0.3755/kWh	136.68
System Loss Charge	0.8712/kWh	317.12
Sub-Total		2,398.94
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	0.0929/kWh	33.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,890.00	97.80
Sub-Total		131.67
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		124.81
Transmission		3.61
System Loss		19.43
Distribution		125.58
Others		19.02
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		492.69
CURRENT BILL - AUGUST 2016		4,069.82
TOTAL AMOUNT DUE		8,959.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,570.00

Your monthly electricity consumption chart

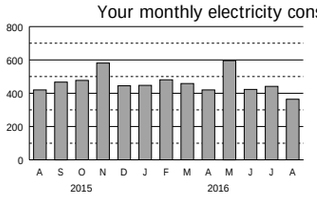

Avg Monthly Usage : 463.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,069.82		
Less : VAT	292.45		
Amount Net of VAT	3,777.37		
Less: BIR 2306	123.63		
BIR 2307	72.08	VATable Sales	3,777.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.66	VAT Zero Rated Sales	0.00
Add : VAT	292.45	VAT Amount	292.45
TOTAL AMOUNT DUE	3,874.11	TOTAL SALES	4,069.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/8400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066612860758

Collection Ref. Code	: 1827-74-020-5	Premise Address	: HIGHWAY TAGUNOL BASAK		
Account ID	: 0669800000-4				
Customer Name	: ANGULO,PRIMA D	TOTAL AMOUNT DUE	: 8,959.62	Overdue Bill	: 1
Meter Number	: 254234GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06698000004

BC14/181.4/8400/0/10/08-20-2016/52

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053341315032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147571

05329000003

Date : 08-20-2016

BC14/181.4/9200/0543023/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532900000-3

Collection Ref. Code : 1835-94-089-7

Customer Information----------

Name : CABUCOS,RICHARD D TM

Premise Address : KINASANG-AN MAQUILING,COMPOUND

TIN :

Metering Information----------

Meter No	:	123918WS6	Pole No	:	0543023
Serial No	:	24007708	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	80039
Period From	:	07-19-2016	Prev Rdg	:	77885
No of Days	:	31	Diff Rdg	:	2154
Avg kWh/day	:	69.48	Registered	:	2154
Conn Load	:	160	Billed kWh	:	2154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		19,049.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,510.55
Transmission Charge	0.6506/kWh	1,401.39
System Loss Charge	0.848/kWh	1,826.59
Sub-Total		14,738.53
Distribution Charges		
Distribution Charge	1.7506/kWh	3,770.79
Supply Charge	0.4118/kWh	887.02
Metering Charge	0.6989/kWh	1,505.43
	5.00/month	5.00
Sub-Total		6,168.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	200.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.30
Surcharge	0.02 of 45,971.50	919.43
Sub-Total		1,119.84
Government Charges		
Franchise Tax - Local		165.20
Value Added Tax		
Generation		738.57
Transmission		36.99
System Loss		109.78
Distribution		740.19
Others		154.20
Universal Charge		
Missionary Electrification	0.1561/kWh	336.24
Environmental Charge	0.0025/kWh	5.39
NPC Stranded Contract Costs	0.1938/kWh	417.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	267.10
Sub-Total		2,971.11
CURRENT BILL - AUGUST 2016		24,997.72
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		45,167.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,120.00

Your monthly electricity consumption chart

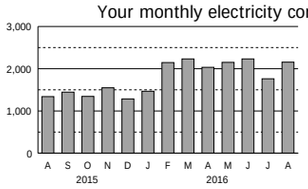

Avg Monthly Usage : 1,780.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,997.72		
Less : VAT	1,779.73		
Amount Net of VAT	23,217.99		
Less: BIR 2306	759.24		
BIR 2307	443.84	VATable Sales	23,217.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,014.91	VAT Zero Rated Sales	0.00
Add : VAT	1,779.73	VAT Amount	1,779.73
TOTAL AMOUNT DUE	23,794.64	TOTAL SALES	24,997.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/9200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053341315032

Collection Ref. Code	: 1835-94-089-7	Premise Address	: KINASANG-AN MAQUILING,COMPOUND
Account ID	: 0532900000-3		
Customer Name	: CABUCOS,RICHARD D TM	TOTAL AMOUNT DUE	: 45,167.30
Meter Number	: 123918WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05329000003 BC14/181.4/9200/0/10/08-20-2016/52 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200203242559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138317

20028106803

Date : 08-20-2016

BC14/181.4/9300/0542654/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002810680-3

Collection Ref. Code : 1849-29-266-3

Customer Information----------

Name : RAMIL,JOSE ARNIE PANIBON

Premise Address : RIZAL AVE EXT,HI-WAY TAGUNOL SITIO FATIMA,NEAR FATIMA CHAPEL

TIN :

Metering Information----------

Meter No	:	488817GS6	Pole No	:	0542654
Serial No	:	60572021	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10499
Period From	:	07-19-2016	Prev Rdg	:	10325
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	472	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		1,773.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,773.00	35.46
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.73
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		234.42
CURRENT BILL - AUGUST 2016		1,935.67
TOTAL AMOUNT DUE		3,708.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,959.00

Your monthly electricity consumption chart

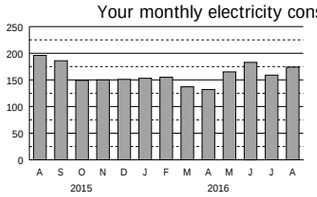

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.67		
Less : VAT	138.75		
Amount Net of VAT	1,796.92		
Less: BIR 2306	58.65		
BIR 2307	34.28	VATable Sales	1,796.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.99	VAT Zero Rated Sales	0.00
Add : VAT	138.75	VAT Amount	138.75
TOTAL AMOUNT DUE	1,842.74	TOTAL SALES	1,935.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/9300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200203242559

Collection Ref. Code	: 1849-29-266-3	Premise Address	: RIZAL AVE EXT,HI-WAY TAGUNOL SITIO FATIMA,NEAR FATIMA CHAPEL		
Account ID	: 2002810680-3				
Customer Name	: RAMIL,JOSE ARNIE PANIBON	TOTAL AMOUNT DUE	: 3,708.85	Overdue Bill	: 1
Meter Number	: 488817GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20028106803 BC14/181.4/9300/0/10/08-20-2016/52 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728691291062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152835

72828000009

Date : 08-20-2016

BC14/181.4/9500/0542654/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282800000-9

Collection Ref. Code : 1843-77-851-3

Customer Information----------

Name : CANEDO,CESAR S

Premise Address : SITIO FATIMA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454515GS6	Pole No	:	0542654
Serial No	:	59049088	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4828
Period From	:	07-19-2016	Prev Rdg	:	4776
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	94	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		477.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.40
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		56.63
CURRENT BILL - AUGUST 2016		413.72
TOTAL AMOUNT DUE		891.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 953.00

Your monthly electricity consumption chart

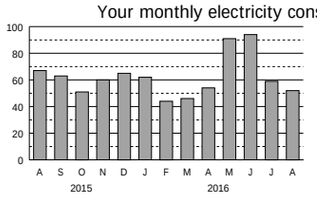

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.72		
Less : VAT	29.17		
Amount Net of VAT	384.55		
Less: BIR 2306	12.41		
BIR 2307	7.20	VATable Sales	384.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.94	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	394.11	TOTAL SALES	413.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/9500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728691291062

Collection Ref. Code	: 1843-77-851-3	Premise Address	: SITIO FATIMA,BASAK PARDO,CEBU CITY		
Account ID	: 7282800000-9				
Customer Name	: CANEDO,CESAR S	TOTAL AMOUNT DUE	: 891.34	Overdue Bill	: 1
Meter Number	: 454515GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72828000009 BC14/181.4/9500/0/10/08-20-2016/52 3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375271157459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144732

37581489376

Date : 08-20-2016

BC14/181.4/9600/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758148937-6

Collection Ref. Code : 1849-35-416-2

Customer Information----------

Name : ARADDI,ERANA JARIH

Premise Address : N. BACALSO AVE. EXT.

TIN :

Metering Information----------

Meter No	:	497260 GS6	Pole No	:	0542745
Serial No	:	79206398	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12208
Period From	:	07-19-2016	Prev Rdg	:	11817
No of Days	:	31	Diff Rdg	:	391
Avg kWh/day	:	12.61	Registered	:	391
Conn Load	:	111	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,205.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,089.43
Transmission Charge	0.3755/kWh	146.82
System Loss Charge	0.8712/kWh	340.64
Sub-Total		2,576.89
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,205.00	84.10
Sub-Total		120.47
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		134.06
Transmission		3.88
System Loss		20.88
Distribution		134.85
Others		17.90
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		526.50
CURRENT BILL - AUGUST 2016		4,347.62
TOTAL AMOUNT DUE		8,552.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,481.00

Your monthly electricity consumption chart

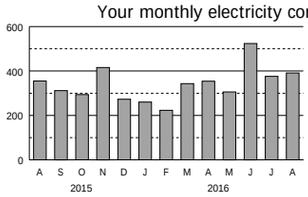

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,347.62		
Less : VAT	311.57		
Amount Net of VAT	4,036.05		
Less: BIR 2306	131.74		
BIR 2307	77.00	VATable Sales	4,036.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,827.31	VAT Zero Rated Sales	0.00
Add : VAT	311.57	VAT Amount	311.57
TOTAL AMOUNT DUE	4,138.88	TOTAL SALES	4,347.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/9600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375271157459

Collection Ref. Code	: 1849-35-416-2	Premise Address	: N. BACALSO AVE. EXT.		
Account ID	: 3758148937-6				
Customer Name	: ARADDI,ERANA JARIH	TOTAL AMOUNT DUE	: 8,552.72	Overdue Bill	: 1
Meter Number	: 497260 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37581489376 BC14/181.4/9600/0/10/08-20-2016/52 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054619180972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148158

05458219135

Date : 08-20-2016

BC14/181.4/9700/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545821913-5

Collection Ref. Code : 1851-86-278-1

Customer Information----------

Name : DIZON,NADIA JARI

Premise Address : HI-WAY TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	534902 GS6	Pole No	:	0542745
Serial No	:	62836983	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6858
Period From	:	07-19-2016	Prev Rdg	:	6735
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.41
CURRENT BILL - AUGUST 2016		1,374.84
TOTAL AMOUNT DUE		2,845.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,470.00

Your monthly electricity consumption chart

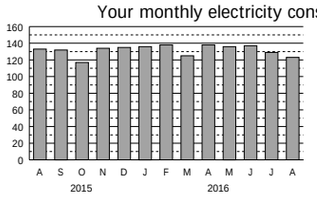

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.84		
Less : VAT	98.75		
Amount Net of VAT	1,276.09		
Less: BIR 2306	41.74		
BIR 2307	24.35	VATable Sales	1,276.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.00	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,308.75	TOTAL SALES	1,374.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/9700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054619180972

Collection Ref. Code : 1851-86-278-1

Account ID : 0545821913-5

Customer Name : DIZON,NADIA JARI

Meter Number : 534902 GS6

Period : Jul 2016

Premise Address : HI-WAY TAGUNOL,BASAK PARDO

TOTAL AMOUNT DUE : 2,845.29

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

05458219135 BC14/181.4/9700/0/10/08-20-2016/52 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978768497414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145317

97898000001

Date : 08-20-2016

BC14/181.4/10400/0542675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789800000-1

Collection Ref. Code : 1833-94-413-5

Customer Information----------

Name : SEGURO,GORING A TM

Premise Address : HIWAY TAGUNOL BASAK PARD

TIN :

Metering Information----------

Meter No	:	373429GS6	Pole No	:	0542675
Serial No	:	2003134719	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10311
Period From	:	07-19-2016	Prev Rdg	:	10235
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		2,225.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 2,225.50	44.51
Sub-Total		- 63.99
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.03
CURRENT BILL - AUGUST 2016		755.39
TOTAL AMOUNT DUE		2,981.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,585.00

Your monthly electricity consumption chart

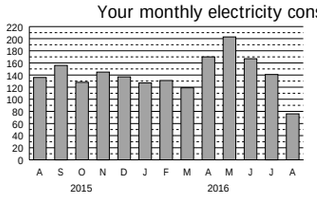

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.39		
Less : VAT	54.87		
Amount Net of VAT	700.52		
Less: BIR 2306	23.23		
BIR 2307	13.29	VATable Sales	700.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	664.00	VAT Zero Rated Sales	0.00
Add : VAT	54.87	VAT Amount	54.87
TOTAL AMOUNT DUE	718.87	TOTAL SALES	755.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/10400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978768497414

Collection Ref. Code	: 1833-94-413-5	Premise Address	: HIWAY TAGUNOL BASAK PARD		
Account ID	: 9789800000-1				
Customer Name	: SEGURO,GORING A TM	TOTAL AMOUNT DUE	: 2,981.00	Overdue Bill	: 1
Meter Number	: 373429GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97898000001 BC14/181.4/10400/0/10/08-20-2016/52 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905789459602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141192

90508000008

Date : 08-20-2016

BC14/181.4/10800/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050800000-8

Collection Ref. Code : 1831-48-698-9

Customer Information----------

Name : CASCAS,CARMENCITA P TM

Premise Address : HIWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	248981DS6	Pole No	:	0542696
Serial No	:	11761419	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10357
Period From	:	07-19-2016	Prev Rdg	:	10211
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		1,676.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.26
CURRENT BILL - AUGUST 2016		1,629.34
TOTAL AMOUNT DUE		3,306.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,666.00

Your monthly electricity consumption chart

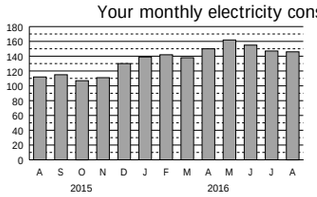

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.34		
Less : VAT	116.97		
Amount Net of VAT	1,512.37		
Less: BIR 2306	49.46		
BIR 2307	28.86	VATable Sales	1,512.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.05	VAT Zero Rated Sales	0.00
Add : VAT	116.97	VAT Amount	116.97
TOTAL AMOUNT DUE	1,551.02	TOTAL SALES	1,629.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/10800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905789459602

Collection Ref. Code : 1831-48-698-9

Account ID : 9050800000-8

Customer Name : CASCAS,CARMENCITA P TM

Meter Number : 248981DS6

Period : Jul 2016

Premise Address : HIWAY TAGONOL

TOTAL AMOUNT DUE : 3,306.33

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 _____

90508000008 BC14/181.4/10800/0/10/08-20-2016/52 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753925059463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147594

75397000003

Date : 08-20-2016

BC14/181.4/10900/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539700000-3

Collection Ref. Code : 1831-37-281-9

Customer Information----------

Name : MONIDO,ROSANA B TM

Premise Address : TAYUD BASAK PARDO

TIN :

Metering Information----------

Meter No	:	374055GS6	Pole No	:	0542696
Serial No	:	2003138315	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9628
Period From	:	07-19-2016	Prev Rdg	:	9578
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		768.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.11
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		51.06
CURRENT BILL - AUGUST 2016		353.00
TOTAL AMOUNT DUE		1,121.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 408.00

Your monthly electricity consumption chart

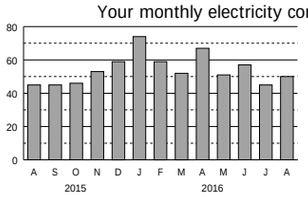

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.00		
Less : VAT	24.96		
Amount Net of VAT	328.04		
Less: BIR 2306	10.64		
BIR 2307	6.08	VATable Sales	328.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.32	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	336.28	TOTAL SALES	353.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/10900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753925059463

Collection Ref. Code	: 1831-37-281-9	Premise Address	: TAYUD BASAK PARDO		
Account ID	: 7539700000-3				
Customer Name	: MONIDO,ROSANA B TM	TOTAL AMOUNT DUE	: 1,121.96	Overdue Bill	: 2
Meter Number	: 374055GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75397000003 BC14/181.4/10900/0/10/08-20-2016/52 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072740188286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07286000000

1006141008

Date : 08-20-2016

BC14/181.4/11000/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728600000-0

Collection Ref. Code : 1813-70-599-2

Customer Information----------

Name : ROMERO,MEDELYN D.

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131133WS6	Pole No	:	0542696
Serial No	:	79308402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6325
Period From	:	07-19-2016	Prev Rdg	:	6264
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	519	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		1,316.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		- 89.99
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		73.39
CURRENT BILL - AUGUST 2016		564.96
TOTAL AMOUNT DUE		1,880.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

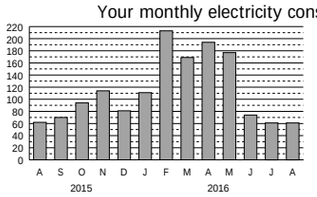

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.96		
Less : VAT	40.66		
Amount Net of VAT	524.30		
Less: BIR 2306	17.23		
BIR 2307	9.91	VATable Sales	524.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.16	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	537.82	TOTAL SALES	564.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072740188286

Collection Ref. Code	: 1813-70-599-2	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 0728600000-0				
Customer Name	: ROMERO,MEDELYN D.	TOTAL AMOUNT DUE	: 1,880.99	Overdue Bill	: 2
Meter Number	: 131133WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07286000000 BC14/181.4/11000/0/10/08-20-2016/52 3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698418074836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155557

69836000005

Date : 08-20-2016

BC14/181.4/11200/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983600000-5

Collection Ref. Code : 1811-34-767-3

Customer Information----------

Name : RALLOS,ORBELLA TM B.

Premise Address : HIWAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005215 EFS6	Pole No	:	0542696
Serial No	:	92353866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3111
Period From	:	07-19-2016	Prev Rdg	:	3026
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		819.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 64.46
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.79
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		106.59
CURRENT BILL - AUGUST 2016		850.53
TOTAL AMOUNT DUE		1,669.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 792.00

Your monthly electricity consumption chart

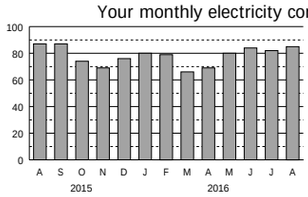

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.53		
Less : VAT	60.52		
Amount Net of VAT	790.01		
Less: BIR 2306	25.64		
BIR 2307	14.99	VATable Sales	790.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.38	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	809.90	TOTAL SALES	850.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698418074836

Collection Ref. Code	: 1811-34-767-3	Premise Address	: HIWAY TAGUNOL, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6983600000-5		
Customer Name	: RALLOS,ORBELLA TM B.	TOTAL AMOUNT DUE	: 1,669.72
Meter Number	: 005215 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69836000005 BC14/181.4/11200/0/10/08-20-2016/52 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399268520665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157121

39948000003

Date : 08-20-2016

BC14/181.4/11400/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994800000-3

Collection Ref. Code : 1841-47-383-9

Customer Information----------

Name : DASIGAO,MICHAEL ESPINOSA

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1029833	Pole No	:	0542696
Serial No	:	121747915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3580
Period From	:	07-19-2016	Prev Rdg	:	3427
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,141.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.6506/kWh	99.54
System Loss Charge	0.848/kWh	129.74
Sub-Total		1,046.88
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		52.46
Transmission		2.63
System Loss		7.81
Distribution		53.13
Others		5.82
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		206.18
CURRENT BILL - AUGUST 2016		1,732.90
TOTAL AMOUNT DUE		2,874.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,970.00

Your monthly electricity consumption chart

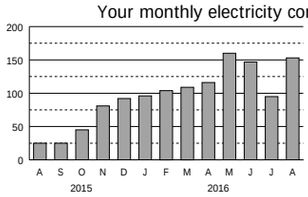

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.90		
Less : VAT	121.85		
Amount Net of VAT	1,611.05		
Less: BIR 2306	52.03		
BIR 2307	30.76	VATable Sales	1,611.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.26	VAT Zero Rated Sales	0.00
Add : VAT	121.85	VAT Amount	121.85
TOTAL AMOUNT DUE	1,650.11	TOTAL SALES	1,732.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399268520665

Collection Ref. Code : 1841-47-383-9

Account ID : 3994800000-3

Customer Name : DASIGAO,MICHAEL ESPINOSA

Meter Number : MTR1029833

Period : Jul 2016

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,874.24

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

39948000003

BC14/181.4/11400/0/10/08-20-2016/52

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968248596630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138948

96847000005

Date : 08-20-2016

BC14/181.4/11500/0542675/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684700000-5

Collection Ref. Code : 1837-43-353-4

Customer Information----------

Name : ALEGADO,AGERICO F TM

Premise Address : HI-WAY TAGUNOK BASAK

TIN :

Metering Information----------

Meter No	:	428588GS6	Pole No	:	0542675
Serial No	:	70701802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7452
Period From	:	07-19-2016	Prev Rdg	:	7372
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		463.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 104.90
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.38
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		96.18
CURRENT BILL - AUGUST 2016		752.42
TOTAL AMOUNT DUE		1,215.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,007.00

Your monthly electricity consumption chart

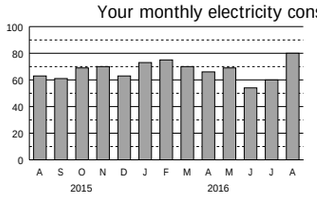

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.42		
Less : VAT	53.15		
Amount Net of VAT	699.27		
Less: BIR 2306	22.53		
BIR 2307	13.22	VATable Sales	699.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.52	VAT Zero Rated Sales	0.00
Add : VAT	53.15	VAT Amount	53.15
TOTAL AMOUNT DUE	716.67	TOTAL SALES	752.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968248596630

Collection Ref. Code	: 1837-43-353-4	Premise Address	: HI-WAY TAGUNOK BASAK		
Account ID	: 9684700000-5				
Customer Name	: ALEGADO,AGERICO F TM	TOTAL AMOUNT DUE	: 1,215.78	Overdue Bill	: 1
Meter Number	: 428588GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96847000005 BC14/181.4/11500/0/10/08-20-2016/52 3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135012421590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139044

13544491502

Date : 08-20-2016

BC14/181.4/11610/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354449150-2

Collection Ref. Code : 1861-51-482-4

Customer Information----------

Name : ENOPIA,LILIOSA ASENJO

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154208	Pole No	:	0542703
Serial No	:	40105977	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	328
Period From	:	07-19-2016	Prev Rdg	:	281
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	244	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		407.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 171.55
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.21
CURRENT BILL - AUGUST 2016		324.90
TOTAL AMOUNT DUE		732.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 554.00

Your monthly electricity consumption chart

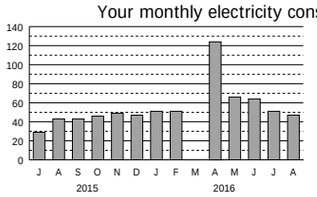

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.90		
Less : VAT	22.73		
Amount Net of VAT	302.17		
Less: BIR 2306	9.70		
BIR 2307	5.60	VATable Sales	302.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.87	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	309.60	TOTAL SALES	324.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/11610/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135012421590

Collection Ref. Code	: 1861-51-482-4	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 1354449150-2				
Customer Name	: ENOPIA,LILIOSA ASENJO	TOTAL AMOUNT DUE	: 732.17	Overdue Bill	: 1
Meter Number	: MTR1154208				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13544491502 BC14/181.4/11610/0/10/08-20-2016/52 3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140155629441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141429

14008000003

Date : 08-20-2016

BC14/181.4/12100/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1400800000-3

Collection Ref. Code : 1821-94-110-1

Customer Information----------

Name : ANGALOT,ALBERTO TM B

Premise Address : RIZAL AVE EXTN SITIO KANIPA-AN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154196	Pole No	:	0542703
Serial No	:	40106255	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	273
Period From	:	07-19-2016	Prev Rdg	:	230
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.82
CURRENT BILL - AUGUST 2016		302.99
TOTAL AMOUNT DUE		918.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 661.00

Your monthly electricity consumption chart

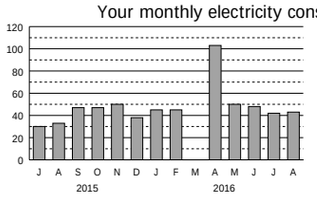

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.99		
Less : VAT	21.40		
Amount Net of VAT	281.59		
Less: BIR 2306	9.13		
BIR 2307	5.22	VATable Sales	281.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.24	VAT Zero Rated Sales	0.00
Add : VAT	21.40	VAT Amount	21.40
TOTAL AMOUNT DUE	288.64	TOTAL SALES	302.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12100/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140155629441

Collection Ref. Code	: 1821-94-110-1	Premise Address	: RIZAL AVE EXTN SITIO KANIPA-AN,BASAK,CEBU CITY
Account ID	: 1400800000-3		
Customer Name	: ANGALOT,ALBERTO TM B	TOTAL AMOUNT DUE	: 918.28 Overdue Bill : 2
Meter Number	: MTR1154196		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14008000003 BC14/181.4/12100/0/10/08-20-2016/52 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599409193811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156628

5994800001

Date : 08-20-2016

BC14/181.4/12200/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994800000-1

Collection Ref. Code : 1841-44-254-2

Customer Information----------

Name : BALBIN,CARLITO Q

Premise Address : SITIO KANIPAAN, RIZAL AVE. EXT., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154195	Pole No	:	0542703
Serial No	:	40106177	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	627
Period From	:	07-19-2016	Prev Rdg	:	521
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	250	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,732.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.6506/kWh	68.96
System Loss Charge	0.848/kWh	89.89
Sub-Total		725.29
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		76.51
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		36.34
Transmission		1.83
System Loss		5.41
Distribution		36.99
Others		10.18
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		149.58
CURRENT BILL - AUGUST 2016		1,259.67
TOTAL AMOUNT DUE		2,992.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,600.00

Your monthly electricity consumption chart

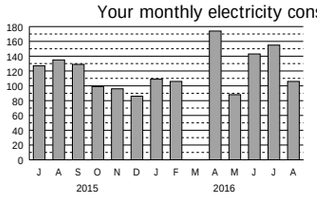

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.67		
Less : VAT	90.75		
Amount Net of VAT	1,168.92		
Less: BIR 2306	38.69		
BIR 2307	22.37	VATable Sales	1,168.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.86	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,198.61	TOTAL SALES	1,259.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599409193811

Collection Ref. Code : 1841-44-254-2

Account ID : 5994800000-1

Customer Name : BALBIN,CARLITO Q

Meter Number : MTR1154195

Period : Jul 2016

Premise Address : SITIO KANIPAAN, RIZAL AVE. EXT., BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,992.26

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 _____

5994800001 BC14/181.4/12200/0/10/08-20-2016/52 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788180992030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148867

78847000003

Date : 08-20-2016

BC14/181.4/12600/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7884700000-3

Collection Ref. Code : 1837-48-458-9

Customer Information----------

Name : SUICO,MERLITA Z TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177407	Pole No	:	0542703
Serial No	:	40115572	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	373
Period From	:	07-19-2016	Prev Rdg	:	266
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		1,066.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.70
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		144.35
CURRENT BILL - AUGUST 2016		1,191.97
TOTAL AMOUNT DUE		2,258.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,166.00

Your monthly electricity consumption chart

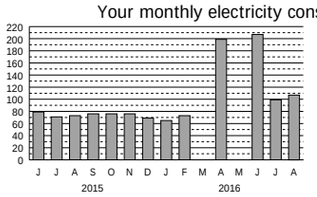

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.97		
Less : VAT	85.51		
Amount Net of VAT	1,106.46		
Less: BIR 2306	36.16		
BIR 2307	21.11	VATable Sales	1,106.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.19	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,134.70	TOTAL SALES	1,191.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788180992030

Collection Ref. Code	: 1837-48-458-9	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS		
Account ID	: 7884700000-3				
Customer Name	: SUICO,MERLITA Z TM	TOTAL AMOUNT DUE	: 2,258.54	Overdue Bill	: 1
Meter Number	: MTR1177407				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78847000003 BC14/181.4/12600/0/10/08-20-2016/52 3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732617777441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154993

73256000008

Date : 08-20-2016

BC14/181.4/12900/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7325600000-8

Collection Ref. Code : 1821-64-956-7

Customer Information----------

Name : VILLARIN,CRESLY TM

Premise Address : HI-WAY TAGUNOL,BASAL SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328780GS6	Pole No	:	0542696
Serial No	:	46968556	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12867
Period From	:	07-19-2016	Prev Rdg	:	12796
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		717.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 87.05
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
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		86.25
CURRENT BILL - AUGUST 2016		675.28
TOTAL AMOUNT DUE		1,393.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,004.00

Your monthly electricity consumption chart

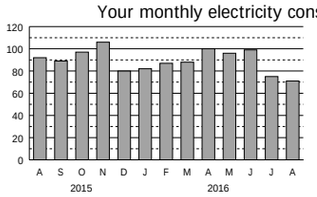

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.28		
Less : VAT	48.00		
Amount Net of VAT	627.28		
Less: BIR 2306	20.35		
BIR 2307	11.87	VATable Sales	627.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.06	VAT Zero Rated Sales	0.00
Add : VAT	48.00	VAT Amount	48.00
TOTAL AMOUNT DUE	643.06	TOTAL SALES	675.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/12900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732617777441

Collection Ref. Code	: 1821-64-956-7	Premise Address	: HI-WAY TAGUNOL,BASAL SAN NICOLAS,CEBU CITY
Account ID	: 7325600000-8		
Customer Name	: VILLARIN,CRESLY TM	TOTAL AMOUNT DUE	: 1,393.26
Meter Number	: 328780GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73256000008

BC14/181.4/12900/0/10/08-20-2016/52

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493522729266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154338

49318000004

Date : 08-20-2016

BC14/181.4/13000/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931800000-4

Collection Ref. Code : 1823-81-368-2

Customer Information----------

Name : BARANGGAN,GRETEL L

Premise Address : KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167755WS6	Pole No	:	0542696
Serial No	:	45002272	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18673
Period From	:	07-19-2016	Prev Rdg	:	18546
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	200	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		1,142.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		34.66
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.28
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		170.88
CURRENT BILL - AUGUST 2016		1,410.92
TOTAL AMOUNT DUE		2,553.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,177.00

Your monthly electricity consumption chart

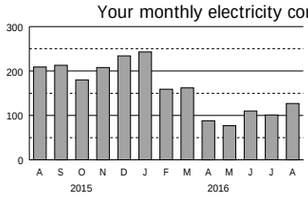

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.92		
Less : VAT	101.07		
Amount Net of VAT	1,309.85		
Less: BIR 2306	42.76		
BIR 2307	24.99	VATable Sales	1,309.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.10	VAT Zero Rated Sales	0.00
Add : VAT	101.07	VAT Amount	101.07
TOTAL AMOUNT DUE	1,343.17	TOTAL SALES	1,410.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493522729266

Collection Ref. Code	: 1823-81-368-2	Premise Address	: KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 4931800000-4				
Customer Name	: BARANGGAN,GRETEL L	TOTAL AMOUNT DUE	: 2,553.02	Overdue Bill	: 1
Meter Number	: 167755WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49318000004 BC14/181.4/13000/0/10/08-20-2016/52 3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543757379575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54318000004

1006143866

Date : 08-20-2016

BC14/181.4/13200/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431800000-4

Collection Ref. Code : 1823-72-590-2

Customer Information----------

Name : LOPEZ,MARICOR A

Premise Address : ARNOLD JANSEN SITIO KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524851 GS6	Pole No	:	0542696
Serial No	:	52177979	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9265
Period From	:	07-19-2016	Prev Rdg	:	9057
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	200	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		2,356.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.81
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		280.66
CURRENT BILL - AUGUST 2016		2,318.11
TOTAL AMOUNT DUE		4,674.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,555.00

Your monthly electricity consumption chart

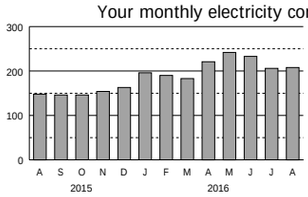

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.11		
Less : VAT	166.30		
Amount Net of VAT	2,151.81		
Less: BIR 2306	70.32		
BIR 2307	41.05	VATable Sales	2,151.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.44	VAT Zero Rated Sales	0.00
Add : VAT	166.30	VAT Amount	166.30
TOTAL AMOUNT DUE	2,206.74	TOTAL SALES	2,318.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543757379575

Collection Ref. Code : 1823-72-590-2

Account ID : 5431800000-4

Customer Name : LOPEZ,MARICOR A

Meter Number : 524851 GS6

Period : Jul 2016

Premise Address : ARNOLD JANSEN SITIO KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,674.96

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

54318000004

BC14/181.4/13200/0/10/08-20-2016/52

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189696262282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153240

18958000004

Date : 08-20-2016

BC14/181.4/13310/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895800000-4

Collection Ref. Code : 1841-44-866-4

Customer Information----------

Name : JUMARITO,CAMILO LIBOT

Premise Address : KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072341	Pole No	:	0542696
Serial No	:	40014009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	536
Period From	:	07-19-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	444	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		283.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
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		42.49
CURRENT BILL - AUGUST 2016		293.02
TOTAL AMOUNT DUE		576.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 183.00

Your monthly electricity consumption chart

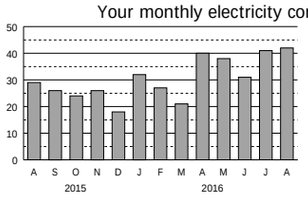

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.02		
Less : VAT	20.60		
Amount Net of VAT	272.42		
Less: BIR 2306	8.79		
BIR 2307	5.05	VATable Sales	272.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.58	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	279.18	TOTAL SALES	293.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13310/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189696262282

Collection Ref. Code : 1841-44-866-4

Account ID : 1895800000-4

Customer Name : JUMARITO,CAMILO LIBOT

Meter Number : MTR1072341

Period : Jul 2016

Premise Address : KANIPAAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 576.94

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

18958000004

BC14/181.4/13310/0/10/08-20-2016/52

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297241442059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156043

29798000005

Date : 08-20-2016

BC14/181.4/13400/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979800000-5

Collection Ref. Code : 1833-86-899-4

Customer Information----------

Name : HEREBIAS,VIOLETA B

Premise Address : SITIO KANIPA-AN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154201	Pole No	:	0542703
Serial No	:	40105976	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	502
Period From	:	07-19-2016	Prev Rdg	:	414
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	160	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		809.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 67.48
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.21
CURRENT BILL - AUGUST 2016		879.48
TOTAL AMOUNT DUE		1,689.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

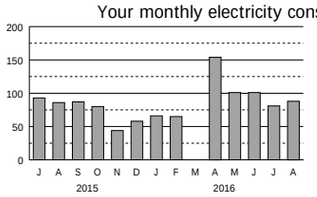

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.48		
Less : VAT	62.53		
Amount Net of VAT	816.95		
Less: BIR 2306	26.48		
BIR 2307	15.50	VATable Sales	816.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.97	VAT Zero Rated Sales	0.00
Add : VAT	62.53	VAT Amount	62.53
TOTAL AMOUNT DUE	837.50	TOTAL SALES	879.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297241442059

Collection Ref. Code : 1833-86-899-4

Account ID : 2979800000-5

Customer Name : HEREBIAS,VIOLETA B

Meter Number : MTR1154201

Period : Jul 2016

Premise Address : SITIO KANIPA-AN,BASAK PARDO

TOTAL AMOUNT DUE : 1,689.39

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 _____

29798000005

BC14/181.4/13400/0/10/08-20-2016/52

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966188687558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156197

96685598326

Date : 08-20-2016

BC14/181.4/13700/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668559832-6

Collection Ref. Code : 1853-75-833-7

Customer Information----------

Name : ALIC,GERALYN MAHUSAY

Premise Address : SITIO KANIPAAN, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154210	Pole No	:	0542703
Serial No	:	40106290	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	609
Period From	:	07-19-2016	Prev Rdg	:	501
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.13
CURRENT BILL - AUGUST 2016		1,207.05
TOTAL AMOUNT DUE		2,461.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,266.00

Your monthly electricity consumption chart

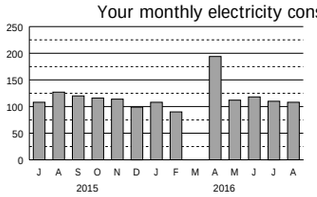

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.05		
Less : VAT	86.73		
Amount Net of VAT	1,120.32		
Less: BIR 2306	36.67		
BIR 2307	21.38	VATable Sales	1,120.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.27	VAT Zero Rated Sales	0.00
Add : VAT	86.73	VAT Amount	86.73
TOTAL AMOUNT DUE	1,149.00	TOTAL SALES	1,207.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966188687558

Collection Ref. Code : 1853-75-833-7

Account ID : 9668559832-6

Customer Name : ALIC,GERALYN MAHUSAY

Meter Number : MTR1154210

Period : Jul 2016

Premise Address : SITIO KANIPAAN, BASAK,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,461.52

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 _____

96685598326 BC14/181.4/13700/0/10/08-20-2016/52 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370958274246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140757

37009000003

Date : 08-20-2016

BC14/181.4/13800/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700900000-3

Collection Ref. Code : 1835-36-110-2

Customer Information----------

Name : VILLARTA,THELMA M TM

Premise Address : KANIPA-AN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154212	Pole No	:	0542703
Serial No	:	40106292	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	215
Period From	:	07-19-2016	Prev Rdg	:	175
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		212.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 187.29
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.50
CURRENT BILL - AUGUST 2016		232.28
TOTAL AMOUNT DUE		444.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 90.00

Your monthly electricity consumption chart

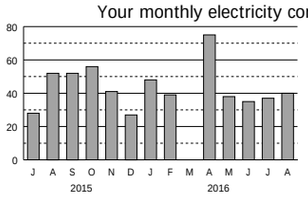

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.28		
Less : VAT	15.98		
Amount Net of VAT	216.30		
Less: BIR 2306	6.88		
BIR 2307	3.95	VATable Sales	216.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.47	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	221.45	TOTAL SALES	232.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370958274246

Collection Ref. Code	: 1835-36-110-2	Premise Address	: KANIPA-AN BASAK		
Account ID	: 3700900000-3				
Customer Name	: VILLARTA,THELMA M TM	TOTAL AMOUNT DUE	: 444.79	Overdue Bill	: 1
Meter Number	: MTR1154212				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37009000003 BC14/181.4/13800/0/10/08-20-2016/52 3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078164082520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144299

07888000002

Date : 08-20-2016

BC14/181.4/13900/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788800000-2

Collection Ref. Code : 1833-80-191-1

Customer Information----------

Name : MALINAO,CORNELIO S TM

Premise Address : TAYUD BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154205	Pole No	:	0542703
Serial No	:	40105971	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	600
Period From	:	06-19-2016	Prev Rdg	:	387
No of Days	:	61	Diff Rdg	:	213
Avg kWh/day	:	3.49	Registered	:	213
Conn Load	:	220	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,464.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.6506/kWh	138.58
System Loss Charge	0.848/kWh	180.62
Sub-Total		1,457.43
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		19.82
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		73.04
Transmission		3.65
System Loss		10.85
Distribution		73.74
Others		4.26
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		282.70
CURRENT BILL - AUGUST 2016		2,374.41
TOTAL AMOUNT DUE		3,839.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,728.00

Your monthly electricity consumption chart

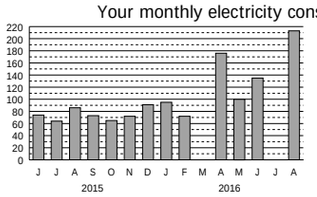

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,374.41		
Less : VAT	165.54		
Amount Net of VAT	2,208.87		
Less: BIR 2306	70.72		
BIR 2307	42.15	VATable Sales	2,208.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.00	VAT Zero Rated Sales	0.00
Add : VAT	165.54	VAT Amount	165.54
TOTAL AMOUNT DUE	2,261.54	TOTAL SALES	2,374.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/13900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078164082520

Collection Ref. Code	: 1833-80-191-1	Premise Address	: TAYUD BASAK SAN NICOLAS		
Account ID	: 0788800000-2				
Customer Name	: MALINAO,CORNELIO S TM	TOTAL AMOUNT DUE	: 3,839.03	Overdue Bill	: 1
Meter Number	: MTR1154205				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07888000002 BC14/181.4/13900/0/10/08-20-2016/52 3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274443791984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27415883274

1006142398

Date : 08-20-2016

BC14/181.4/14000/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2741588327-4

Collection Ref. Code : 1851-49-650-5

Customer Information----------

Name : INEMEDO,ELSIE AMASULA

Premise Address : SITIO TAYUD,KANIPAAN,BASAK PARDO

TIN : 298-087-718-000

Metering Information----------

Meter No	:	MTR1154207	Pole No	:	0542703
Serial No	:	40105975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	299
Period From	:	07-19-2016	Prev Rdg	:	247
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		332.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 142.30
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.75
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		56.26
CURRENT BILL - AUGUST 2016		410.45
TOTAL AMOUNT DUE		743.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 473.00

Your monthly electricity consumption chart

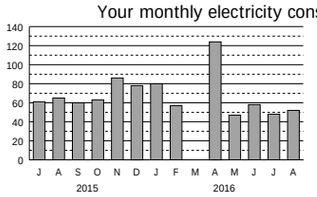

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.45		
Less : VAT	28.82		
Amount Net of VAT	381.63		
Less: BIR 2306	12.27		
BIR 2307	7.14	VATable Sales	381.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.22	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	391.04	TOTAL SALES	410.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274443791984

Collection Ref. Code : 1851-49-650-5

Account ID : 2741588327-4

Customer Name : INEMEDO,ELSIE AMASULA

Meter Number : MTR1154207

Period : Jul 2016

Premise Address : SITIO TAYUD,KANIPAAN,BASAK PARDO

TOTAL AMOUNT DUE : 743.19

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 _____

27415883274 BC14/181.4/14000/0/10/08-20-2016/52 3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419943948825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149149

41984791875

Date : 08-20-2016

BC14/181.4/14110/0114921/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198479187-5

Collection Ref. Code : 1853-75-848-5

Customer Information----------

Name : INEMEDO,JORGE CANOY

Premise Address : HI-WAY TAGONOL BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154262	Pole No	:	0114921
Serial No	:	40106105	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	156
Period From	:	07-19-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 110.52
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 8.06
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		95.46
CURRENT BILL - AUGUST 2016		746.08
TOTAL AMOUNT DUE		928.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 73.85

Your monthly electricity consumption chart

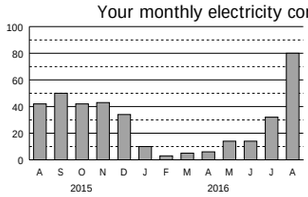

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.08		
Less : VAT	52.47		
Amount Net of VAT	693.61		
Less: BIR 2306	22.25		
BIR 2307	13.11	VATable Sales	693.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	658.25	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	710.72	TOTAL SALES	746.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14110/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419943948825

Collection Ref. Code	: 1853-75-848-5	Premise Address	: HI-WAY TAGONOL BASAK,PARDO,CEBU CITY
Account ID	: 4198479187-5		
Customer Name	: INEMEDO,JORGE CANOY	TOTAL AMOUNT DUE	: 928.50 Overdue Bill : 1
Meter Number	: MTR1154262		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41984791875 BC14/181.4/14110/0/10/08-20-2016/52 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503952572745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139929

50391812059

Date : 08-20-2016

BC14/181.4/14210/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039181205-9

Collection Ref. Code : 1853-77-341-7

Customer Information----------

Name : CAROLLO,ROSELL DIVINO

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154188	Pole No	:	0542703
Serial No	:	40106394	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	339
Period From	:	07-19-2016	Prev Rdg	:	253
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		1,019.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 61.40
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.33
CURRENT BILL - AUGUST 2016		864.78
TOTAL AMOUNT DUE		1,884.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 320.00

Your monthly electricity consumption chart

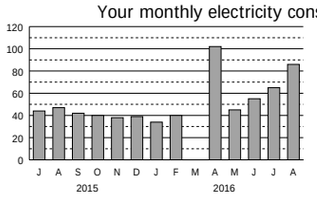

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.78		
Less : VAT	61.68		
Amount Net of VAT	803.10		
Less: BIR 2306	26.13		
BIR 2307	15.24	VATable Sales	803.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.73	VAT Zero Rated Sales	0.00
Add : VAT	61.68	VAT Amount	61.68
TOTAL AMOUNT DUE	823.41	TOTAL SALES	864.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14210/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503952572745

Collection Ref. Code	: 1853-77-341-7	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 5039181205-9				
Customer Name	: CAROLLO,ROSELL DIVINO	TOTAL AMOUNT DUE	: 1,884.07	Overdue Bill	: 2
Meter Number	: MTR1154188				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50391812059 BC14/181.4/14210/0/10/08-20-2016/52 3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987923890348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151978

98788000002

Date : 08-20-2016

BC14/181.4/14300/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878800000-2

Collection Ref. Code : 1833-68-416-8

Customer Information----------

Name : PURTON,TERESITA P TM

Premise Address : TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154190	Pole No	:	0542703
Serial No	:	40106257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	758
Period From	:	07-19-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	70	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		1,367.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		6.79
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		236.00
CURRENT BILL - AUGUST 2016		1,948.25
TOTAL AMOUNT DUE		3,315.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,287.00

Your monthly electricity consumption chart

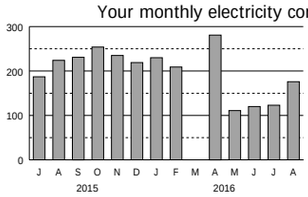

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.25		
Less : VAT	139.31		
Amount Net of VAT	1,808.94		
Less: BIR 2306	58.90		
BIR 2307	34.50	VATable Sales	1,808.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.54	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,854.85	TOTAL SALES	1,948.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987923890348

Collection Ref. Code	: 1833-68-416-8	Premise Address	: TAGUNOL BASAK		
Account ID	: 9878800000-2				
Customer Name	: PURTON,TERESITA P TM	TOTAL AMOUNT DUE	: 3,315.52	Overdue Bill	: 1
Meter Number	: MTR1154190				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98788000002 BC14/181.4/14300/0/10/08-20-2016/52 3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477430539326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143772

47747000009

Date : 08-20-2016

BC14/181.4/14400/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774700000-9

Collection Ref. Code : 1837-27-431-2

Customer Information----------

Name : CATARINEN,GRACE B TM

Premise Address : HI-WAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154189	Pole No	:	0542703
Serial No	:	40106256	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1464
Period From	:	07-19-2016	Prev Rdg	:	1182
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
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	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		84.41
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		12.61
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		379.58
CURRENT BILL - AUGUST 2016		3,134.40
TOTAL AMOUNT DUE		6,042.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,806.00

Your monthly electricity consumption chart

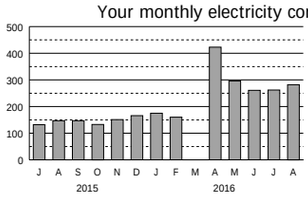

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,134.40		
Less : VAT	224.57		
Amount Net of VAT	2,909.83		
Less: BIR 2306	94.96		
BIR 2307	55.51	VATable Sales	2,909.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,759.36	VAT Zero Rated Sales	0.00
Add : VAT	224.57	VAT Amount	224.57
TOTAL AMOUNT DUE	2,983.93	TOTAL SALES	3,134.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477430539326

Collection Ref. Code : 1837-27-431-2

Account ID : 4774700000-9

Customer Name : CATARINEN,GRACE B TM

Meter Number : MTR1154189

Period : Jul 2016

Premise Address : HI-WAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 6,042.70

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 _____

47747000009 BC14/181.4/14400/0/10/08-20-2016/52 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689198737095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150671

68958000009

Date : 08-20-2016

BC14/181.4/14500/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895800000-9

Collection Ref. Code : 1841-48-050-9

Customer Information----------

Name : CATARINEN,GRACELEN B

Premise Address : SITIO KANIPA-AN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154301	Pole No	:	0542710
Serial No	:	40105994	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	969
Period From	:	07-19-2016	Prev Rdg	:	810
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,908.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.6506/kWh	103.45
System Loss Charge	0.848/kWh	134.83
Sub-Total		1,087.94
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,908.50	38.17
Sub-Total		52.96
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		54.52
Transmission		2.73
System Loss		8.11
Distribution		55.20
Others		7.80
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		216.12
CURRENT BILL - AUGUST 2016		1,816.98
TOTAL AMOUNT DUE		3,725.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,085.00

Your monthly electricity consumption chart

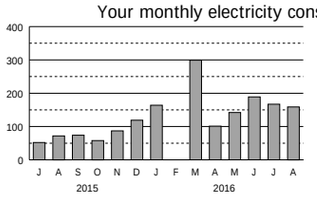

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.98		
Less : VAT	128.36		
Amount Net of VAT	1,688.62		
Less: BIR 2306	54.79		
BIR 2307	32.26	VATable Sales	1,688.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.57	VAT Zero Rated Sales	0.00
Add : VAT	128.36	VAT Amount	128.36
TOTAL AMOUNT DUE	1,729.93	TOTAL SALES	1,816.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689198737095

Collection Ref. Code : 1841-48-050-9

Account ID : 6895800000-9

Customer Name : CATARINEN,GRACELEN B

Meter Number : MTR1154301

Period : Jul 2016

Premise Address : SITIO KANIPA-AN,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,725.70

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

68958000009 BC14/181.4/14500/0/10/08-20-2016/52 3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988173828119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152516

98888913435

Date : 08-20-2016

BC14/181.4/14530/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888891343-5

Collection Ref. Code : 1857-29-707-5

Customer Information----------

Name : NAVARES,ARLENE CASAS

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178977	Pole No	:	0542703
Serial No	:	40116519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	404
Period From	:	07-19-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	122	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		1,944.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		55.84
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.30
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		245.37
CURRENT BILL - AUGUST 2016		2,026.44
TOTAL AMOUNT DUE		3,971.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,873.00

Your monthly electricity consumption chart

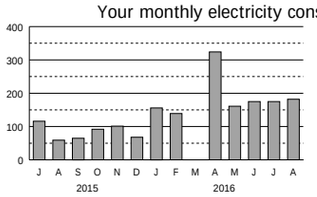

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.44		
Less : VAT	145.30		
Amount Net of VAT	1,881.14		
Less: BIR 2306	61.43		
BIR 2307	35.89	VATable Sales	1,881.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.82	VAT Zero Rated Sales	0.00
Add : VAT	145.30	VAT Amount	145.30
TOTAL AMOUNT DUE	1,929.12	TOTAL SALES	2,026.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14530/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988173828119

Collection Ref. Code	: 1857-29-707-5	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 9888891343-5				
Customer Name	: NAVARES,ARLENE CASAS	TOTAL AMOUNT DUE	: 3,971.38	Overdue Bill	: 1
Meter Number	: MTR1178977				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98888913435

BC14/181.4/14530/0/10/08-20-2016/52

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789138688085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149189

78958000008

Date : 08-20-2016

BC14/181.4/14700/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895800000-8

Collection Ref. Code : 1841-47-551-3

Customer Information----------

Name : BARANGGAN,ELIZABETH B

Premise Address : SITIO KANIPA-AN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154138	Pole No	:	0542752
Serial No	:	40106303	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	596
Period From	:	07-19-2016	Prev Rdg	:	494
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	275	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,147.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.6506/kWh	66.36
System Loss Charge	0.848/kWh	86.50
Sub-Total		697.93
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.98
Transmission		1.75
System Loss		5.20
Distribution		35.62
Others		4.82
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		138.67
CURRENT BILL - AUGUST 2016		1,165.90
TOTAL AMOUNT DUE		2,313.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,362.00

Your monthly electricity consumption chart

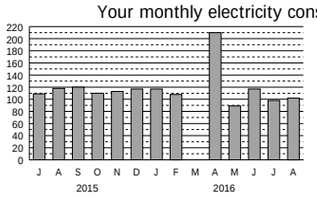

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.90		
Less : VAT	82.37		
Amount Net of VAT	1,083.53		
Less: BIR 2306	35.17		
BIR 2307	20.70	VATable Sales	1,083.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.66	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,110.03	TOTAL SALES	1,165.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789138688085

Collection Ref. Code	: 1841-47-551-3	Premise Address	: SITIO KANIPA-AN,BASAK,CEBU CITY		
Account ID	: 7895800000-8				
Customer Name	: BARANGGAN,ELIZABETH B	TOTAL AMOUNT DUE	: 2,313.82	Overdue Bill	: 1
Meter Number	: MTR1154138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78958000008 BC14/181.4/14700/0/10/08-20-2016/52 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094284468081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154647

09418000007

Date : 08-20-2016

BC14/181.4/14800/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0941800000-7

Collection Ref. Code : 1837-99-077-8

Customer Information----------

Name : MURILLO,RAMON G

Premise Address : SITIO KANIPA-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154177	Pole No	:	0542752
Serial No	:	40106211	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	119
Period From	:	07-19-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	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		1,242.48
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		24.85
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		3.01
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		3.83
CURRENT BILL - AUGUST 2016		33.68
TOTAL AMOUNT DUE		1,276.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 464.00

Your monthly electricity consumption chart

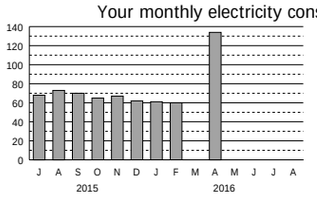

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.68		
Less : VAT	3.61		
Amount Net of VAT	30.07		
Less: BIR 2306	1.50		
BIR 2307	0.60	VATable Sales	30.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.97	VAT Zero Rated Sales	0.00
Add : VAT	3.61	VAT Amount	3.61
TOTAL AMOUNT DUE	31.58	TOTAL SALES	33.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/14800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094284468081

Collection Ref. Code	: 1837-99-077-8	Premise Address	: SITIO KANIPA-AN,BASAK PARDO,CEBU CITY		
Account ID	: 0941800000-7				
Customer Name	: MURILLO,RAMON G	TOTAL AMOUNT DUE	: 1,276.16	Overdue Bill	: 4
Meter Number	: MTR1154177				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09418000007

BC14/181.4/14800/0/10/08-20-2016/52

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476675478468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143475

47677629413

Date : 08-20-2016

BC14/181.4/15104/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767762941-3

Collection Ref. Code : 1853-83-794-6

Customer Information----------

Name : DASIGAO,ESTANISLAO JR. ESPINOSA

Premise Address : SITIO KANIPAAN HI-WAY TAGONOL,BASAK PARDO,CBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154137	Pole No	:	0542752
Serial No	:	40106301	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	434
Period From	:	07-19-2016	Prev Rdg	:	374
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	332	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		464.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.04
CURRENT BILL - AUGUST 2016		474.81
TOTAL AMOUNT DUE		939.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 715.00

Your monthly electricity consumption chart

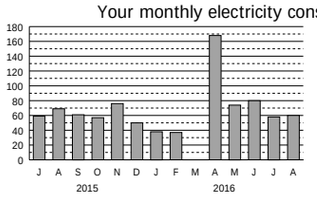

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.81		
Less : VAT	33.38		
Amount Net of VAT	441.43		
Less: BIR 2306	14.21		
BIR 2307	8.26	VATable Sales	441.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.96	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	452.34	TOTAL SALES	474.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15104/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476675478468

Collection Ref. Code	: 1853-83-794-6	Premise Address	: SITIO KANIPAAN HI-WAY TAGONOL,BASAK PARDO,CBU CITY		
Account ID	: 4767762941-3				
Customer Name	: DASIGAO,ESTANISLAO JR. ESPINOSA	TOTAL AMOUNT DUE	: 939.22	Overdue Bill	: 1
Meter Number	: MTR1154137				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47677629413 BC14/181.4/15104/0/10/08-20-2016/52 3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275386786746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143020

27527275203

Date : 08-20-2016

BC14/181.4/15105/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752727520-3

Collection Ref. Code : 1857-77-323-3

Customer Information----------

Name : ORTEGA,JENESA ANTECRISTO

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154136	Pole No	:	0542752
Serial No	:	40106304	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	468
Period From	:	07-19-2016	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		- 80.04
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 4.70
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		92.60
CURRENT BILL - AUGUST 2016		726.46
TOTAL AMOUNT DUE		1,381.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 697.00

Your monthly electricity consumption chart

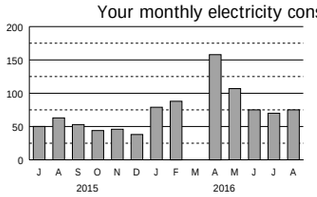

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.46		
Less : VAT	52.11		
Amount Net of VAT	674.35		
Less: BIR 2306	22.09		
BIR 2307	12.77	VATable Sales	674.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.49	VAT Zero Rated Sales	0.00
Add : VAT	52.11	VAT Amount	52.11
TOTAL AMOUNT DUE	691.60	TOTAL SALES	726.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15105/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275386786746

Collection Ref. Code	: 1857-77-323-3	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 2752727520-3				
Customer Name	: ORTEGA,JENESA ANTECRISTO	TOTAL AMOUNT DUE	: 1,381.91	Overdue Bill	: 1
Meter Number	: MTR1154136				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27527275203 BC14/181.4/15105/0/10/08-20-2016/52 3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197959135559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156871

19700445869

Date : 08-20-2016

BC14/181.4/15106/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970044586-9

Collection Ref. Code : 1857-54-317-3

Customer Information----------

Name : PARAGILE, SANTIAGO REMANDO

Premise Address : SITIO KANIPAAN TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154133	Pole No	:	0542752
Serial No	:	40106057	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	225
Period From	:	07-19-2016	Prev Rdg	:	189
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	111	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		323.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 166.16
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		33.22
CURRENT BILL - AUGUST 2016		212.32
TOTAL AMOUNT DUE		535.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 510.00

Your monthly electricity consumption chart

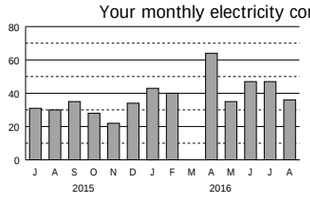

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.32		
Less : VAT	14.73		
Amount Net of VAT	197.59		
Less: BIR 2306	6.32		
BIR 2307	3.61	VATable Sales	197.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.66	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	202.39	TOTAL SALES	212.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15106/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197959135559

Collection Ref. Code	: 1857-54-317-3	Premise Address	: SITIO KANIPAAN TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 1970044586-9				
Customer Name	: PARAGILE, SANTIAGO REMANDO	TOTAL AMOUNT DUE	: 535.80	Overdue Bill	: 1
Meter Number	: MTR1154133				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19700445869 BC14/181.4/15106/0/10/08-20-2016/52 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125048449398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152186

12592782382

Date : 08-20-2016

BC14/181.4/15110/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259278238-2

Collection Ref. Code : 1853-92-305-2

Customer Information----------

Name : ROMANO,JOSEPHINE PEREZ

Premise Address : KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154134	Pole No	:	0542752
Serial No	:	40106299	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	271
Period From	:	07-19-2016	Prev Rdg	:	225
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		287.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.91
CURRENT BILL - AUGUST 2016		315.52
TOTAL AMOUNT DUE		602.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 335.00

Your monthly electricity consumption chart

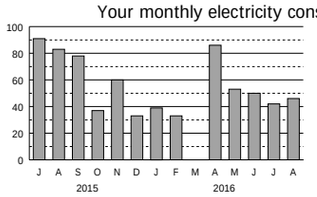

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.52		
Less : VAT	21.98		
Amount Net of VAT	293.54		
Less: BIR 2306	9.40		
BIR 2307	5.43	VATable Sales	293.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.71	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	300.69	TOTAL SALES	315.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15110/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125048449398

Collection Ref. Code	: 1853-92-305-2	Premise Address	: KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 1259278238-2				
Customer Name	: ROMANO,JOSEPHINE PEREZ	TOTAL AMOUNT DUE	: 602.53	Overdue Bill	: 1
Meter Number	: MTR1154134				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12592782382

BC14/181.4/15110/0/10/08-20-2016/52

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861489185793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154216

86108000000

Date : 08-20-2016

BC14/181.4/15200/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8610800000-0

Collection Ref. Code : 1823-33-062-2

Customer Information----------

Name : CABAGTE,DINA L

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154176	Pole No	:	0542752
Serial No	:	40106216	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	963
Period From	:	07-19-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		51.76
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.60
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		212.24
CURRENT BILL - AUGUST 2016		1,752.93
TOTAL AMOUNT DUE		3,608.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,000.00

Your monthly electricity consumption chart

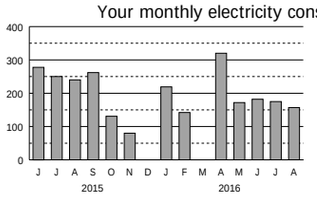

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.93		
Less : VAT	125.88		
Amount Net of VAT	1,627.05		
Less: BIR 2306	53.23		
BIR 2307	31.05	VATable Sales	1,627.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,542.77	VAT Zero Rated Sales	0.00
Add : VAT	125.88	VAT Amount	125.88
TOTAL AMOUNT DUE	1,668.65	TOTAL SALES	1,752.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861489185793

Collection Ref. Code	: 1823-33-062-2	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8610800000-0		
Customer Name	: CABAGTE,DINA L	TOTAL AMOUNT DUE	: 3,608.45 Overdue Bill : 1
Meter Number	: MTR1154176		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86108000000 BC14/181.4/15200/0/10/08-20-2016/52 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153670718517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148527

15396748830

Date : 08-20-2016

BC14/181.4/15300/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539674883-0

Collection Ref. Code : 1857-47-410-4

Customer Information----------

Name : ERISO,GERLINDA PURISIMA

Premise Address : HI-WAY TAGUNOL KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154173	Pole No	:	0542766
Serial No	:	40106213	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	379
Period From	:	07-19-2016	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	122	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		577.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 106.65
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.59
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		72.66
CURRENT BILL - AUGUST 2016		557.02
TOTAL AMOUNT DUE		1,134.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 775.00

Your monthly electricity consumption chart

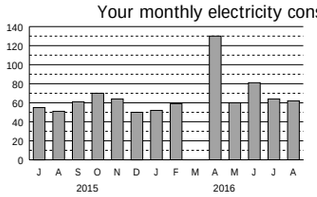

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.02		
Less : VAT	39.48		
Amount Net of VAT	517.54		
Less: BIR 2306	16.75		
BIR 2307	9.76	VATable Sales	517.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.03	VAT Zero Rated Sales	0.00
Add : VAT	39.48	VAT Amount	39.48
TOTAL AMOUNT DUE	530.51	TOTAL SALES	557.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153670718517

Collection Ref. Code	: 1857-47-410-4	Premise Address	: HI-WAY TAGUNOL KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 1539674883-0				
Customer Name	: ERISO,GERLINDA PURISIMA	TOTAL AMOUNT DUE	: 1,134.66	Overdue Bill	: 1
Meter Number	: MTR1154173				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15396748830

BC14/181.4/15300/0/10/08-20-2016/52

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724794169561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150594

72428000003

Date : 08-20-2016

BC14/181.4/15400/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242800000-3

Collection Ref. Code : 1825-16-227-1

Customer Information----------

Name : ENGALING,CATHERINE M2 M

Premise Address : SITIO KANIPAAN RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154218	Pole No	:	0542766
Serial No	:	40106288	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1056
Period From	:	07-19-2016	Prev Rdg	:	955
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	260	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		1,506.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.57
CURRENT BILL - AUGUST 2016		1,136.72
TOTAL AMOUNT DUE		2,643.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,662.00

Your monthly electricity consumption chart

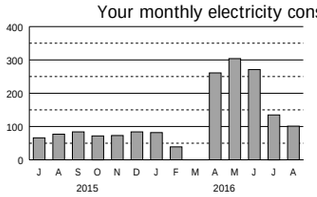

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.72		
Less : VAT	81.97		
Amount Net of VAT	1,054.75		
Less: BIR 2306	34.65		
BIR 2307	20.13	VATable Sales	1,054.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.97	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,081.94	TOTAL SALES	1,136.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724794169561

Collection Ref. Code	: 1825-16-227-1	Premise Address	: SITIO KANIPAAN RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7242800000-3				
Customer Name	: ENGALING,CATHERINE M2 M	TOTAL AMOUNT DUE	: 2,643.01	Overdue Bill	: 1
Meter Number	: MTR1154218				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72428000003 BC14/181.4/15400/0/10/08-20-2016/52 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703233639595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139787

70387588034

Date : 08-20-2016

BC14/181.4/15501/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038758803-4

Collection Ref. Code : 1863-34-902-2

Customer Information----------

Name : ALISON,ROMEO VERGARA

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154171	Pole No	:	0542766
Serial No	:	40106215	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	536
Period From	:	07-19-2016	Prev Rdg	:	432
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	111	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		1,019.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		30.06
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.52
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		140.27
CURRENT BILL - AUGUST 2016		1,158.32
TOTAL AMOUNT DUE		2,178.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 872.00

Your monthly electricity consumption chart

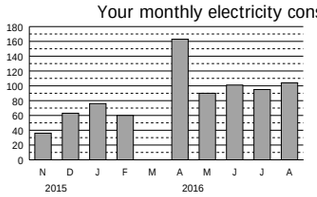

Avg Monthly Usage : 87.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.32		
Less : VAT	83.07		
Amount Net of VAT	1,075.25		
Less: BIR 2306	35.12		
BIR 2307	20.51	VATable Sales	1,075.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.62	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,102.69	TOTAL SALES	1,158.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15501/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703233639595

Collection Ref. Code	: 1863-34-902-2	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 7038758803-4				
Customer Name	: ALISON,ROMEO VERGARA	TOTAL AMOUNT DUE	: 2,178.03	Overdue Bill	: 1
Meter Number	: MTR1154171				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70387588034 BC14/181.4/15501/0/10/08-20-2016/52 3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191107558203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154457

19178772646

Date : 08-20-2016

BC14/181.4/15503/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1917877264-6

Collection Ref. Code : 1859-58-149-8

Customer Information----------

Name : MARGAHA,VENJIE LEYTE

Premise Address : SITIIO TAYUD

TIN :

Metering Information----------

Meter No	:	MTR1154141	Pole No	:	0542766
Serial No	:	40106055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	258
Period From	:	07-19-2016	Prev Rdg	:	213
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		310.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.81
CURRENT BILL - AUGUST 2016		316.53
TOTAL AMOUNT DUE		626.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 316.00

Your monthly electricity consumption chart

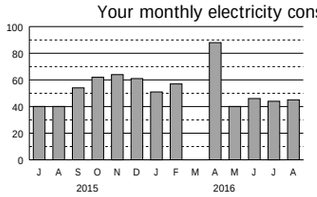

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.53		
Less : VAT	22.35		
Amount Net of VAT	294.18		
Less: BIR 2306	9.54		
BIR 2307	5.46	VATable Sales	294.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.18	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	301.53	TOTAL SALES	316.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15503/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191107558203

Collection Ref. Code	: 1859-58-149-8	Premise Address	: SITIIO TAYUD		
Account ID	: 1917877264-6				
Customer Name	: MARGAHA,VENJIE LEYTE	TOTAL AMOUNT DUE	: 626.61	Overdue Bill	: 1
Meter Number	: MTR1154141				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19178772646 BC14/181.4/15503/0/10/08-20-2016/52 3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398507973215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157072

39868616986

Date : 08-20-2016

BC14/181.4/15510/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3986861698-6

Collection Ref. Code : 1857-29-302-9

Customer Information----------

Name : GARCIA,ROWENA DEJOS

Premise Address : SITIO TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154140	Pole No	:	0542766
Serial No	:	40106053	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	106
Period From	:	07-19-2016	Prev Rdg	:	83
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		89.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 142.76
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.31
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 - AUGUST 2016		97.72
TOTAL AMOUNT DUE		187.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 140.00

Your monthly electricity consumption chart

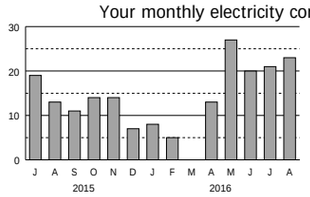

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.72		
Less : VAT	6.53		
Amount Net of VAT	91.19		
Less: BIR 2306	2.84		
BIR 2307	1.60	VATable Sales	91.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.75	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	93.28	TOTAL SALES	97.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15510/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398507973215

Collection Ref. Code	: 1857-29-302-9	Premise Address	: SITIO TAYUD,BASAK PARDO,CEBU CITY		
Account ID	: 3986861698-6				
Customer Name	: GARCIA,ROWENA DEJOS	TOTAL AMOUNT DUE	: 187.46	Overdue Bill	: 1
Meter Number	: MTR1154140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39868616986 BC14/181.4/15510/0/10/08-20-2016/52 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215020416280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146264

21561527264

Date : 08-20-2016

BC14/181.4/15700/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156152726-4

Collection Ref. Code : 1853-91-296-4

Customer Information----------

Name : PALICTE,PERLITA BERDON

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154147	Pole No	:	0542766
Serial No	:	40106051	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1324
Period From	:	07-19-2016	Prev Rdg	:	1094
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	254	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
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	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		310.73
CURRENT BILL - AUGUST 2016		2,566.54
TOTAL AMOUNT DUE		3,841.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,500.00

Your monthly electricity consumption chart

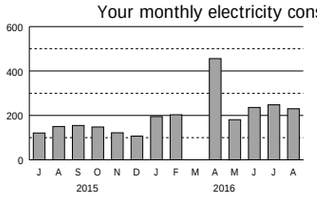

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.54		
Less : VAT	184.24		
Amount Net of VAT	2,382.30		
Less: BIR 2306	77.92		
BIR 2307	45.45	VATable Sales	2,382.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,258.93	VAT Zero Rated Sales	0.00
Add : VAT	184.24	VAT Amount	184.24
TOTAL AMOUNT DUE	2,443.17	TOTAL SALES	2,566.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215020416280

Collection Ref. Code	: 1853-91-296-4	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 2156152726-4				
Customer Name	: PALICTE,PERLITA BERDON	TOTAL AMOUNT DUE	: 3,841.09	Overdue Bill	: 1
Meter Number	: MTR1154147				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21561527264 BC14/181.4/15700/0/10/08-20-2016/52 3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120739522527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149612

12015438968

Date : 08-20-2016

BC14/181.4/15810/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201543896-8

Collection Ref. Code : 1853-91-227-1

Customer Information----------

Name : DIAZ,NIKKI JANE CARULASAN

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154146	Pole No	:	0542766
Serial No	:	40106050	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	348
Period From	:	07-19-2016	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.32
CURRENT BILL - AUGUST 2016		221.99
TOTAL AMOUNT DUE		974.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

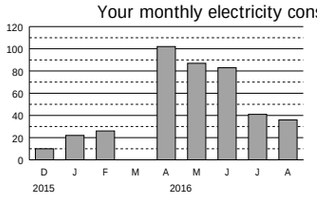

Avg Monthly Usage : 50.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.99		
Less : VAT	15.76		
Amount Net of VAT	206.23		
Less: BIR 2306	6.75		
BIR 2307	3.78	VATable Sales	206.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.70	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	211.46	TOTAL SALES	221.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15810/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120739522527

Collection Ref. Code	: 1853-91-227-1	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 1201543896-8				
Customer Name	: DIAZ,NIKKI JANE CARULASAN	TOTAL AMOUNT DUE	: 974.21	Overdue Bill	: 1
Meter Number	: MTR1154146				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12015438968 BC14/181.4/15810/0/10/08-20-2016/52 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577010018287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57758513626

1006143194

Date : 08-20-2016

BC14/181.4/15820/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775851362-6

Collection Ref. Code : 1853-91-263-8

Customer Information----------

Name : CARTERO,CARLO TEJAP

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154145	Pole No	:	0542766
Serial No	:	40106049	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	527
Period From	:	07-19-2016	Prev Rdg	:	451
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		1,011.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 88.27
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.90
CURRENT BILL - AUGUST 2016		727.98
TOTAL AMOUNT DUE		1,739.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,083.00

Your monthly electricity consumption chart

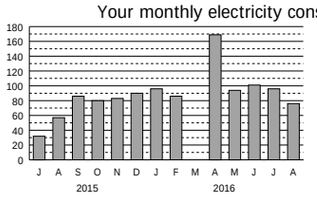

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.98		
Less : VAT	51.93		
Amount Net of VAT	676.05		
Less: BIR 2306	22.01		
BIR 2307	12.80	VATable Sales	676.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.24	VAT Zero Rated Sales	0.00
Add : VAT	51.93	VAT Amount	51.93
TOTAL AMOUNT DUE	693.17	TOTAL SALES	727.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15820/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577010018287

Collection Ref. Code	: 1853-91-263-8	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5775851362-6				
Customer Name	: CARTERO,CARLO TEJAP	TOTAL AMOUNT DUE	: 1,739.66	Overdue Bill	: 1
Meter Number	: MTR1154145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57758513626 BC14/181.4/15820/0/10/08-20-2016/52 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929422588706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154176

92910656062

Date : 08-20-2016

BC14/181.4/15825/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291065606-2

Collection Ref. Code : 1861-47-428-8

Customer Information----------

Name : RODRIGUEZ,HONEYLYN VILLARTA

Premise Address : HI-WAY TAGUNOL,SITIO TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154144	Pole No	:	0542766
Serial No	:	40106307	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	325
Period From	:	07-19-2016	Prev Rdg	:	272
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		856.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.63
CURRENT BILL - AUGUST 2016		429.92
TOTAL AMOUNT DUE		1,286.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 436.00

Your monthly electricity consumption chart

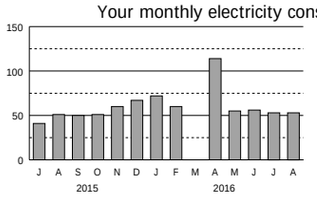

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.92		
Less : VAT	30.61		
Amount Net of VAT	399.31		
Less: BIR 2306	13.02		
BIR 2307	7.48	VATable Sales	399.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.81	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	409.42	TOTAL SALES	429.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15825/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929422588706

Collection Ref. Code	: 1861-47-428-8	Premise Address	: HI-WAY TAGUNOL,SITIO TAYUD,BASAK PARDO,CEBU CITY		
Account ID	: 9291065606-2				
Customer Name	: RODRIGUEZ,HONEYLYN VILLARTA	TOTAL AMOUNT DUE	: 1,286.62	Overdue Bill	: 2
Meter Number	: MTR1154144				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92910656062 BC14/181.4/15825/0/10/08-20-2016/52 3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488577949232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151133

48819000000

Date : 08-20-2016

BC14/181.4/15900/0509325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881900000-0

Collection Ref. Code : 1841-50-266-9

Customer Information----------

Name : DEJOS,CHRISTOPHER G

Premise Address : HI-WAY TAGUNOL BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416132GS6	Pole No	:	0509325
Serial No	:	57953081	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5210
Period From	:	07-19-2016	Prev Rdg	:	5149
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		642.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.6506/kWh	39.69
System Loss Charge	0.848/kWh	51.73
Sub-Total		417.39
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	0.0929/kWh	5.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 642.50	12.85
Sub-Total		18.53
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.92
Transmission		1.05
System Loss		3.11
Distribution		21.54
Others		2.78
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		83.06
CURRENT BILL - AUGUST 2016		698.52
TOTAL AMOUNT DUE		1,341.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 634.00

Your monthly electricity consumption chart

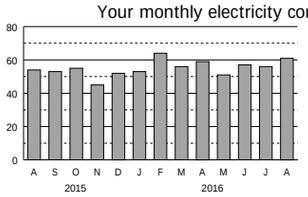

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.52		
Less : VAT	49.40		
Amount Net of VAT	649.12		
Less: BIR 2306	21.08		
BIR 2307	12.40	VATable Sales	649.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.64	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	665.04	TOTAL SALES	698.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/15900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488577949232

Collection Ref. Code	: 1841-50-266-9	Premise Address	: HI-WAY TAGUNOL BASAK,PARDO,CEBU CITY
Account ID	: 4881900000-0		
Customer Name	: DEJOS,CHRISTOPHER G	TOTAL AMOUNT DUE	: 1,341.25
Meter Number	: 416132GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48819000000

BC14/181.4/15900/0/10/08-20-2016/52

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881659136426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147422

88108000006

Date : 08-20-2016

BC14/181.4/16100/0509325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810800000-6

Collection Ref. Code : 1823-35-695-8

Customer Information----------

Name : MEDIANA,MARLOU SR C

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343628GS6	Pole No	:	0509325
Serial No	:	47672908	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11707
Period From	:	07-19-2016	Prev Rdg	:	11671
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		222.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.96
CURRENT BILL - AUGUST 2016		210.05
TOTAL AMOUNT DUE		432.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 106.00

Your monthly electricity consumption chart

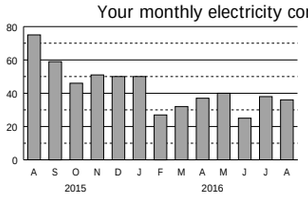

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.05		
Less : VAT	14.48		
Amount Net of VAT	195.57		
Less: BIR 2306	6.22		
BIR 2307	3.57	VATable Sales	195.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.78	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	200.26	TOTAL SALES	210.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16100/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881659136426

Collection Ref. Code : 1823-35-695-8

Account ID : 8810800000-6

Customer Name : MEDIANA,MARLOU SR C

Meter Number : 343628GS6

Period : Jul 2016

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 432.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88108000006

BC14/181.4/16100/0/10/08-20-2016/52

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337642380708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140374

33779826560

Date : 08-20-2016

BC14/181.4/16101/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377982656-0

Collection Ref. Code : 1863-50-665-9

Customer Information----------

Name : MEDIANA,MARLOU JR. LAPINA

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154225	Pole No	:	0542766
Serial No	:	40106075	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1209
Period From	:	07-19-2016	Prev Rdg	:	948
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	254	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		2,786.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,394.73
Transmission Charge	0.3755/kWh	98.01
System Loss Charge	0.8712/kWh	227.38
Sub-Total		1,720.12
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	0.0929/kWh	24.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,786.00	55.72
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		89.49
Transmission		2.59
System Loss		13.94
Distribution		90.22
Others		11.90
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		351.60
CURRENT BILL - AUGUST 2016		2,903.53
TOTAL AMOUNT DUE		5,689.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,616.00

Your monthly electricity consumption chart

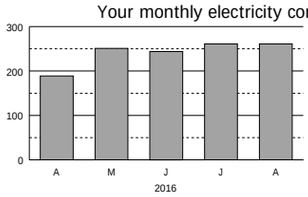

Avg Monthly Usage : 241.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.53		
Less : VAT	208.14		
Amount Net of VAT	2,695.39		
Less: BIR 2306	88.01		
BIR 2307	51.42	VATable Sales	2,695.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.96	VAT Zero Rated Sales	0.00
Add : VAT	208.14	VAT Amount	208.14
TOTAL AMOUNT DUE	2,764.10	TOTAL SALES	2,903.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16101/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337642380708

Collection Ref. Code	: 1863-50-665-9	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 3377982656-0				
Customer Name	: MEDIANA,MARLOU JR. LAPINA	TOTAL AMOUNT DUE	: 5,689.61	Overdue Bill	: 1
Meter Number	: MTR1154225				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33779826560

BC14/181.4/16101/0/10/08-20-2016/52

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828659325229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153866

82845726593

Date : 08-20-2016

BC14/181.4/16110/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284572659-3

Collection Ref. Code : 1863-22-044-5

Customer Information----------

Name : CARUMBA,MARY LUZ TABAR

Premise Address : SITIO TAYUD,,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154214	Pole No	:	0542766
Serial No	:	40106426	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1523
Period From	:	07-19-2016	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	236	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		2,214.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
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	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		72.00
Government Charges		
Franchise Tax - Local		21.70
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		11.24
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		398.88
CURRENT BILL - AUGUST 2016		3,292.52
TOTAL AMOUNT DUE		5,506.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,757.00

Your monthly electricity consumption chart

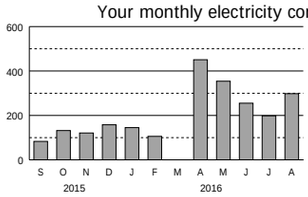

Avg Monthly Usage : 209.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.52		
Less : VAT	235.21		
Amount Net of VAT	3,057.31		
Less: BIR 2306	99.48		
BIR 2307	58.31	VATable Sales	3,057.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.52	VAT Zero Rated Sales	0.00
Add : VAT	235.21	VAT Amount	235.21
TOTAL AMOUNT DUE	3,134.73	TOTAL SALES	3,292.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16110/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828659325229

Collection Ref. Code	: 1863-22-044-5	Premise Address	: SITIO TAYUD,,BASAK PARDO, CEBU CITY		
Account ID	: 8284572659-3				
Customer Name	: CARUMBA,MARY LUZ TABAR	TOTAL AMOUNT DUE	: 5,506.55	Overdue Bill	: 1
Meter Number	: MTR1154214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82845726593 BC14/181.4/16110/0/10/08-20-2016/52 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698675247578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155816

69807482653

Date : 08-20-2016

BC14/181.4/16200/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980748265-3

Collection Ref. Code : 1849-46-824-9

Customer Information----------

Name : CABREROS,EDWARD ALINABON

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154186	Pole No	:	0542766
Serial No	:	40106388	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	399
Period From	:	07-19-2016	Prev Rdg	:	333
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 113.82
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.12
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		77.27
CURRENT BILL - AUGUST 2016		592.27
TOTAL AMOUNT DUE		1,189.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 605.00

Your monthly electricity consumption chart

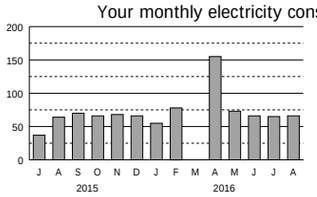

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.27		
Less : VAT	41.97		
Amount Net of VAT	550.30		
Less: BIR 2306	17.84		
BIR 2307	10.38	VATable Sales	550.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.08	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	564.05	TOTAL SALES	592.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698675247578

Collection Ref. Code	: 1849-46-824-9	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 6980748265-3		
Customer Name	: CABREROS,EDWARD ALINABON	TOTAL AMOUNT DUE	: 1,189.18
Meter Number	: MTR1154186	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69807482653 BC14/181.4/16200/0/10/08-20-2016/52 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311071355954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144271

31136000002

Date : 08-20-2016

BC14/181.4/16800/0542815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113600000-2

Collection Ref. Code : 1809-86-209-4

Customer Information----------

Name : DEMOL,NESTOR TM F.

Premise Address : TAGUNOL,Cebu City

TIN :

Metering Information----------

Meter No	:	196374WS6	Pole No	:	0542815
Serial No	:	45537934	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62642
Period From	:	07-19-2016	Prev Rdg	:	62609
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		188.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.22
CURRENT BILL - AUGUST 2016		192.44
TOTAL AMOUNT DUE		380.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 297.00

Your monthly electricity consumption chart

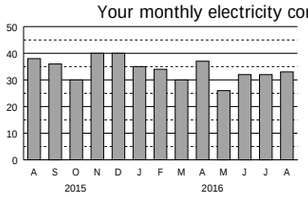

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.44		
Less : VAT	13.27		
Amount Net of VAT	179.17		
Less: BIR 2306	5.69		
BIR 2307	3.27	VATable Sales	179.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.21	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	183.48	TOTAL SALES	192.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311071355954

Collection Ref. Code	: 1809-86-209-4	Premise Address	: TAGUNOL,Cebu City		
Account ID	: 3113600000-2				
Customer Name	: DEMOL,NESTOR TM F.	TOTAL AMOUNT DUE	: 380.78	Overdue Bill	: 1
Meter Number	: 196374WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31136000002

BC14/181.4/16800/0/10/08-20-2016/52

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610703942330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143867

61028166173

Date : 08-20-2016

BC14/181.4/16900/0542815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6102816617-3

Collection Ref. Code : 1855-71-131-1

Customer Information----------

Name : DEMOL,NOEL FERRER

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139886	Pole No	:	0542815
Serial No	:	85014454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	774
Period From	:	07-19-2016	Prev Rdg	:	640
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		607.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Sub-Total		12.47
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		2.65
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		177.18
CURRENT BILL - AUGUST 2016		1,461.19
TOTAL AMOUNT DUE		2,068.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,400.00

Your monthly electricity consumption chart

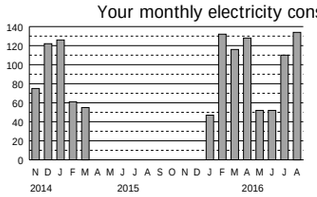

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.19		
Less : VAT	103.70		
Amount Net of VAT	1,357.49		
Less: BIR 2306	43.89		
BIR 2307	25.87	VATable Sales	1,357.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,287.73	VAT Zero Rated Sales	0.00
Add : VAT	103.70	VAT Amount	103.70
TOTAL AMOUNT DUE	1,391.43	TOTAL SALES	1,461.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/16900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610703942330

Collection Ref. Code	: 1855-71-131-1	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 6102816617-3				
Customer Name	: DEMOL,NOEL FERRER	TOTAL AMOUNT DUE	: 2,068.60	Overdue Bill	: 1
Meter Number	: MTR1139886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61028166173 BC14/181.4/16900/0/10/08-20-2016/52 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222097372348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150285

22280575170

Date : 08-20-2016

BC14/181.4/17100/0542815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2228057517-0

Collection Ref. Code : 1851-41-068-6

Customer Information----------

Name : DUGADUGA,ERLIN CALAURIAN

Premise Address : SITIO TAYUD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	519112 GS6	Pole No	:	0542815
Serial No	:	57669521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3024
Period From	:	07-19-2016	Prev Rdg	:	2942
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		734.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 63.33
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.72
CURRENT BILL - AUGUST 2016		819.44
TOTAL AMOUNT DUE		1,553.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 674.00

Your monthly electricity consumption chart

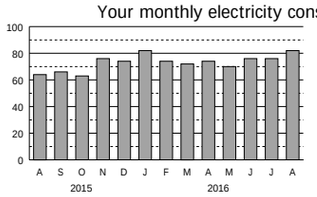

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.44		
Less : VAT	58.27		
Amount Net of VAT	761.17		
Less: BIR 2306	24.68		
BIR 2307	14.44	VATable Sales	761.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.05	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	780.32	TOTAL SALES	819.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17100/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222097372348

Collection Ref. Code	: 1851-41-068-6	Premise Address	: SITIO TAYUD,BASAK PARDO		
Account ID	: 2228057517-0				
Customer Name	: DUGADUGA,ERLIN CALAURIAN	TOTAL AMOUNT DUE	: 1,553.60	Overdue Bill	: 1
Meter Number	: 519112 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22280575170

BC14/181.4/17100/0/10/08-20-2016/52

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796203143266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152271

79698000001

Date : 08-20-2016

BC14/181.4/17200/0542815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969800000-1

Collection Ref. Code : 1827-79-983-8

Customer Information----------

Name : CARULASAN,BEINVENIDO B

Premise Address : TAYUD BASAK TAGONOL

TIN :

Metering Information----------

Meter No	:	189135DS6	Pole No	:	0542815
Serial No	:	12997178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61270
Period From	:	07-19-2016	Prev Rdg	:	61071
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	70	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		2,336.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
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	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		65.26
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		9.59
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		268.78
CURRENT BILL - AUGUST 2016		2,219.95
TOTAL AMOUNT DUE		4,556.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,447.00

Your monthly electricity consumption chart

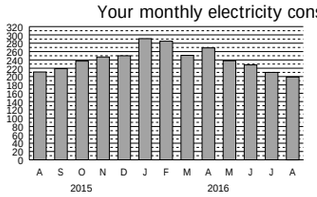

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.95		
Less : VAT	159.34		
Amount Net of VAT	2,060.61		
Less: BIR 2306	67.38		
BIR 2307	39.32	VATable Sales	2,060.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.91	VAT Zero Rated Sales	0.00
Add : VAT	159.34	VAT Amount	159.34
TOTAL AMOUNT DUE	2,113.25	TOTAL SALES	2,219.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796203143266

Collection Ref. Code	: 1827-79-983-8	Premise Address	: TAYUD BASAK TAGONOL		
Account ID	: 7969800000-1				
Customer Name	: CARULASAN,BEINVENIDO B	TOTAL AMOUNT DUE	: 4,556.85	Overdue Bill	: 1
Meter Number	: 189135DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79698000001 BC14/181.4/17200/0/10/08-20-2016/52 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994542696017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156080

99447330426

Date : 08-20-2016

BC14/181.4/17760/0509290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944733042-6

Collection Ref. Code : 1855-91-329-1

Customer Information----------

Name : SUERTE,MARIANO FERNANDEZ

Premise Address : SITIO TAYUD,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	481692 GS6	Pole No	:	0509290
Serial No	:	95537982	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	741
Period From	:	07-19-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		119.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.6506/kWh	27.33
System Loss Charge	0.848/kWh	35.62
Sub-Total		287.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 119.50	2.39
Sub-Total		6.30
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		14.40
Transmission		0.72
System Loss		2.15
Distribution		15.02
Others		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		56.57
CURRENT BILL - AUGUST 2016		475.44
TOTAL AMOUNT DUE		595.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 147.00

Your monthly electricity consumption chart

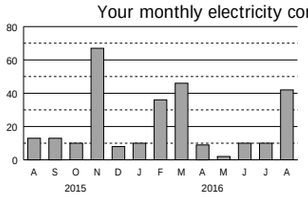

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.44		
Less : VAT	33.42		
Amount Net of VAT	442.02		
Less: BIR 2306	14.28		
BIR 2307	8.44	VATable Sales	442.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.30	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	452.72	TOTAL SALES	475.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/17760/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994542696017

Collection Ref. Code	: 1855-91-329-1	Premise Address	: SITIO TAYUD,BASAK,PARDO		
Account ID	: 9944733042-6				
Customer Name	: SUERTE,MARIANO FERNANDEZ	TOTAL AMOUNT DUE	: 595.08	Overdue Bill	: 1
Meter Number	: 481692 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99447330426

BC14/181.4/17760/0/10/08-20-2016/52

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532728885413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155553

53271692393

Date : 08-20-2016

BC14/181.4/18210/0509290/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327169239-3

Collection Ref. Code : 1863-64-281-1

Customer Information----------

Name : MANALILI,MEDY JR. MONTOYA

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138834	Pole No	:	0509290
Serial No	:	40100093	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	212
Period From	:	07-19-2016	Prev Rdg	:	179
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		425.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.51
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		30.82
CURRENT BILL - AUGUST 2016		197.78
TOTAL AMOUNT DUE		623.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,056.00

Your monthly electricity consumption chart

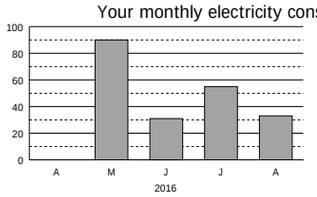

Avg Monthly Usage : 41.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.78		
Less : VAT	13.84		
Amount Net of VAT	183.94		
Less: BIR 2306	5.93		
BIR 2307	3.36	VATable Sales	183.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.65	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	188.49	TOTAL SALES	197.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18210/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532728885413

Collection Ref. Code	: 1863-64-281-1	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5327169239-3				
Customer Name	: MANALILI,MEDY JR. MONTOYA	TOTAL AMOUNT DUE	: 623.05	Overdue Bill	: 1
Meter Number	: MTR1138834				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53271692393 BC14/181.4/18210/0/10/08-20-2016/52 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957527527877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152174

95708221163

Date : 08-20-2016

BC14/181.4/18700/0509276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570822116-3

Collection Ref. Code : 1859-46-275-8

Customer Information----------

Name : BANTASAN,EVELYN APROVECHADO

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097320	Pole No	:	0509276
Serial No	:	40050325	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	458
Period From	:	07-19-2016	Prev Rdg	:	437
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	122	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		122.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 129.83
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.63
CURRENT BILL - AUGUST 2016		90.30
TOTAL AMOUNT DUE		212.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 309.00

Your monthly electricity consumption chart

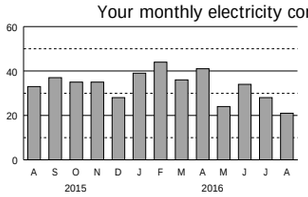

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.30		
Less : VAT	6.08		
Amount Net of VAT	84.22		
Less: BIR 2306	2.64		
BIR 2307	1.48	VATable Sales	84.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.10	VAT Zero Rated Sales	0.00
Add : VAT	6.08	VAT Amount	6.08
TOTAL AMOUNT DUE	86.18	TOTAL SALES	90.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957527527877

Collection Ref. Code	: 1859-46-275-8	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 9570822116-3				
Customer Name	: BANTASAN,EVELYN APROVECHADO	TOTAL AMOUNT DUE	: 212.74	Overdue Bill	: 1
Meter Number	: MTR1097320				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95708221163 BC14/181.4/18700/0/10/08-20-2016/52 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838625696413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141054

83857893164

Date : 08-20-2016

BC14/181.4/18815/1392115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385789316-4

Collection Ref. Code : 1857-78-743-9

Customer Information----------

Name : GONZAGA,PETER BAGALANON

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067066	Pole No	:	1392115
Serial No	:	84398964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1364
Period From	:	07-19-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	214	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		761.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,061.50	41.23
Sub-Total		51.93
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		7.26
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		157.41
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,301.30
TOTAL AMOUNT DUE		2,062.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,300.00

Your monthly electricity consumption chart

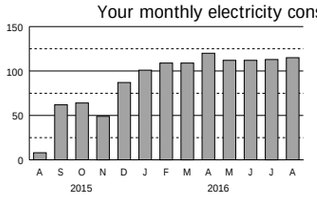

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.30		
Less : VAT	94.04		
Amount Net of VAT	1,207.26		
Less: BIR 2306	39.74		
BIR 2307	23.05	VATable Sales	1,207.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.47	VAT Zero Rated Sales	0.00
Add : VAT	94.04	VAT Amount	94.04
TOTAL AMOUNT DUE	1,238.51	TOTAL SALES	1,301.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18815/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838625696413

Collection Ref. Code	: 1857-78-743-9	Premise Address	: ALL SEASON,COGON PARDO,CEBU CITY		
Account ID	: 8385789316-4				
Customer Name	: GONZAGA,PETER BAGALANON	TOTAL AMOUNT DUE	: 2,062.90	Overdue Bill	: 1
Meter Number	: MTR1067066				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83857893164 BC14/181.4/18815/0/10/08-20-2016/52 3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513563270557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145416

51330455273

Date : 08-20-2016

BC14/181.4/18830/1392115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133045527-3

Collection Ref. Code : 1857-17-806-8

Customer Information----------

Name : ACERO,GELNA BANDICO

Premise Address : TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076607	Pole No	:	1392115
Serial No	:	40038396	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	630
Period From	:	07-19-2016	Prev Rdg	:	566
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	214	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		630.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 630.50	12.61
Sub-Total		- 109.37
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.06
CURRENT BILL - AUGUST 2016(ESTIMATE)		575.61
TOTAL AMOUNT DUE		1,206.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,465.00

Your monthly electricity consumption chart

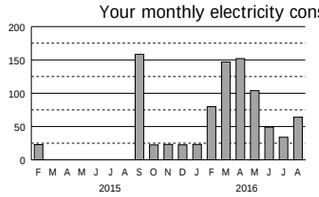

Avg Monthly Usage : 69.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.61		
Less : VAT	40.82		
Amount Net of VAT	534.79		
Less: BIR 2306	17.33		
BIR 2307	10.09	VATable Sales	534.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.37	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	548.19	TOTAL SALES	575.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18830/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513563270557

Collection Ref. Code	: 1857-17-806-8	Premise Address	: TAYUD,BASAK PARDO, CEBU CITY
Account ID	: 5133045527-3		
Customer Name	: ACERO,GELNA BANDICO	TOTAL AMOUNT DUE	: 1,206.25
Meter Number	: MTR1076607		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51330455273 BC14/181.4/18830/0/10/08-20-2016/52 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005051707446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140893

00527591598

Date : 08-20-2016

BC14/181.4/18855/1392143/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052759159-8

Collection Ref. Code : 1857-36-110-5

Customer Information----------

Name : TABACON,ELGIE ESTRAO

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098950	Pole No	:	1392143
Serial No	:	84458/487	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	303
Period From	:	07-19-2016	Prev Rdg	:	276
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	218	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 164.58
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.91
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		21.51
CURRENT BILL - AUGUST 2016(ESTIMATE)		117.13
Debit Adjustments		23.16
TOTAL AMOUNT DUE		367.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 70.00

Your monthly electricity consumption chart

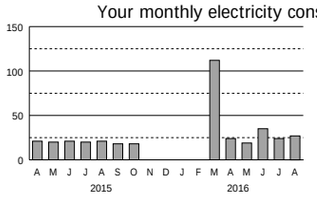

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.13		
Less : VAT	7.92		
Amount Net of VAT	109.21		
Less: BIR 2306	3.42		
BIR 2307	1.93	VATable Sales	109.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.86	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	111.78	TOTAL SALES	117.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18855/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005051707446

Collection Ref. Code : 1857-36-110-5

Account ID : 0052759159-8

Customer Name : TABACON,ELGIE ESTRAO

Meter Number : MTR1098950

Period : Jul 2016

Premise Address : ALL SEASON,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 367.96

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 _____

00527591598 BC14/181.4/18855/0/10/08-20-2016/52 3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939928496871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141949

93904760290

Date : 08-20-2016

BC14/181.4/18860/1392122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390476029-0

Collection Ref. Code : 1857-36-050-8

Customer Information----------

Name : BALONGKIT,JOSEPINA ENGINILA

Premise Address : ALL SEASON,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151647	Pole No	:	1392122
Serial No	:	40102083	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	228
Period From	:	07-19-2016	Prev Rdg	:	173
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		818.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.24
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		60.68
CURRENT BILL - AUGUST 2016(ESTIMATE)		444.44
TOTAL AMOUNT DUE		1,263.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 401.00

Your monthly electricity consumption chart

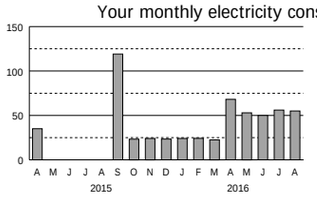

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.44		
Less : VAT	31.59		
Amount Net of VAT	412.85		
Less: BIR 2306	13.43		
BIR 2307	7.73	VATable Sales	412.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.69	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	423.28	TOTAL SALES	444.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18860/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939928496871

Collection Ref. Code	: 1857-36-050-8	Premise Address	: ALL SEASON,COGON PARDO, CEBU CITY		
Account ID	: 9390476029-0				
Customer Name	: BALONGKIT,JOSEPINA ENGINILA	TOTAL AMOUNT DUE	: 1,263.04	Overdue Bill	: 2
Meter Number	: MTR1151647				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93904760290 BC14/181.4/18860/0/10/08-20-2016/52 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881151503413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147075

88187582809

Date : 08-20-2016

BC14/181.4/18870/1392136/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818758280-9

Collection Ref. Code : 1857-35-164-9

Customer Information----------

Name : ONTOLAN,ANALIE ALTAGRACIA

Premise Address : BACK CENTRAL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120317	Pole No	:	1392136
Serial No	:	40075166	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	759
Period From	:	07-19-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	214	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		171.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 109.31
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.98
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		94.28
CURRENT BILL - AUGUST 2016(ESTIMATE)		736.65
TOTAL AMOUNT DUE		908.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,073.00

Your monthly electricity consumption chart

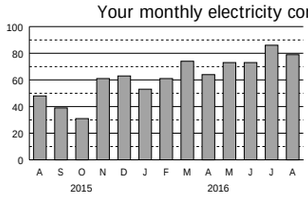

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.65		
Less : VAT	51.82		
Amount Net of VAT	684.83		
Less: BIR 2306	21.99		
BIR 2307	12.94	VATable Sales	684.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.90	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	701.72	TOTAL SALES	736.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/18870/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881151503413

Collection Ref. Code	: 1857-35-164-9	Premise Address	: BACK CENTRAL,BASAK PARDO, CEBU CITY		
Account ID	: 8818758280-9				
Customer Name	: ONTOLAN,ANALIE ALTAGRACIA	TOTAL AMOUNT DUE	: 908.55	Overdue Bill	: 1
Meter Number	: MTR1120317				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88187582809 BC14/181.4/18870/0/10/08-20-2016/52 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688393224190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149925

68898000002

Date : 08-20-2016

BC14/181.4/19200/0509332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889800000-2

Collection Ref. Code : 1833-96-230-3

Customer Information----------

Name : PELONES,GABRIEL S

Premise Address : SITIO TAYUD TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1083917	Pole No	:	0509332
Serial No	:	40040324	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	173
Period From	:	07-19-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	150	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		94.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	42.75
Transmission Charge	0.3755/kWh	3.00
System Loss Charge	0.8712/kWh	6.97
Sub-Total		52.72
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 75.60	- 75.60
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 73.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.74
Transmission		0.08
System Loss		0.41
Distribution		3.35
Others		- 5.75
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		4.68
CURRENT BILL - AUGUST 2016		11.56
TOTAL AMOUNT DUE		105.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2015 - 56.00

Your monthly electricity consumption chart

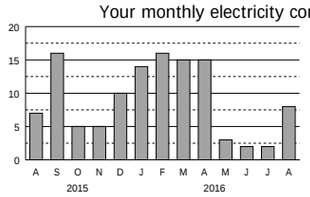

Avg Monthly Usage : 9.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.56		
Less : VAT	0.83		
Amount Net of VAT	10.73		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	10.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.21	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	11.04	TOTAL SALES	11.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/19200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688393224190

Collection Ref. Code	: 1833-96-230-3	Premise Address	: SITIO TAYUD TAGUNOL,BASAK PARDO
Account ID	: 6889800000-2		
Customer Name	: PELONES,GABRIEL S	TOTAL AMOUNT DUE	: 105.73
Meter Number	: MTR1083917		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68898000002 BC14/181.4/19200/0/10/08-20-2016/52 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699821364127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156288

69986000003

Date : 08-20-2016

BC14/181.4/19400/0509332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998600000-3

Collection Ref. Code : 1815-49-119-1

Customer Information----------

Name : ISRAEL,CELSO TM N.

Premise Address : HI-WAY TAGUNOL, TAYUD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564948 GS6	Pole No	:	0509332
Serial No	:	54658438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1828
Period From	:	07-19-2016	Prev Rdg	:	1796
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		114.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.12
CURRENT BILL - AUGUST 2016		185.13
TOTAL AMOUNT DUE		299.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 127.00

Your monthly electricity consumption chart

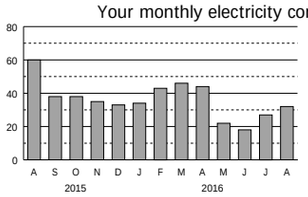

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.13		
Less : VAT	12.71		
Amount Net of VAT	172.42		
Less: BIR 2306	5.47		
BIR 2307	3.14	VATable Sales	172.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.81	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	176.52	TOTAL SALES	185.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/19400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699821364127

Collection Ref. Code	: 1815-49-119-1	Premise Address	: HI-WAY TAGUNOL, TAYUD,BASAK PARDO,CEBU CITY
Account ID	: 6998600000-3		
Customer Name	: ISRAEL,CELSO TM N.	TOTAL AMOUNT DUE	: 299.17
Meter Number	: 564948 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69986000003 BC14/181.4/19400/0/10/08-20-2016/52 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687396573903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149618

68791953372

Date : 08-20-2016

BC14/181.4/19410/0509332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879195337-2

Collection Ref. Code : 1855-68-665-1

Customer Information----------

Name : ABRICA,ALLAN DIACTO

Premise Address : TAYOD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	517654 GS6	Pole No	:	0509332
Serial No	:	86790914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1874
Period From	:	07-19-2016	Prev Rdg	:	1783
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		1,310.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 17.05
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
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		119.00
CURRENT BILL - AUGUST 2016		967.06
TOTAL AMOUNT DUE		2,277.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,643.00

Your monthly electricity consumption chart

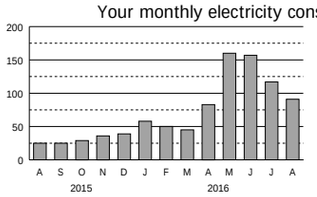

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.06		
Less : VAT	69.29		
Amount Net of VAT	897.77		
Less: BIR 2306	29.31		
BIR 2307	17.09	VATable Sales	897.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.37	VAT Zero Rated Sales	0.00
Add : VAT	69.29	VAT Amount	69.29
TOTAL AMOUNT DUE	920.66	TOTAL SALES	967.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/19410/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687396573903

Collection Ref. Code	: 1855-68-665-1	Premise Address	: TAYOD,BASAK PARDO		
Account ID	: 6879195337-2				
Customer Name	: ABRICA,ALLAN DIACTO	TOTAL AMOUNT DUE	: 2,277.63	Overdue Bill	: 1
Meter Number	: 517654 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68791953372

BC14/181.4/19410/0/10/08-20-2016/52

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772326808436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140672

77260316532

Date : 08-20-2016

BC14/181.4/19425/0509332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726031653-2

Collection Ref. Code : 1857-49-269-2

Customer Information----------

Name : SAYSON,ROWENA ESCOLTOR

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163286	Pole No	:	0509332
Serial No	:	40118879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	351
Period From	:	07-19-2016	Prev Rdg	:	133
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	240	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.67
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		293.52
CURRENT BILL - AUGUST 2016		2,423.61
TOTAL AMOUNT DUE		4,639.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 120.00

Your monthly electricity consumption chart

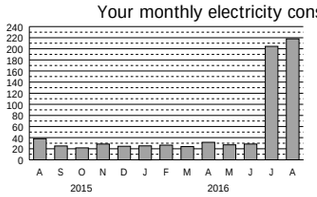

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.61		
Less : VAT	173.68		
Amount Net of VAT	2,249.93		
Less: BIR 2306	73.44		
BIR 2307	42.92	VATable Sales	2,249.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,133.57	VAT Zero Rated Sales	0.00
Add : VAT	173.68	VAT Amount	173.68
TOTAL AMOUNT DUE	2,307.25	TOTAL SALES	2,423.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/19425/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772326808436

Collection Ref. Code	: 1857-49-269-2	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 7726031653-2				
Customer Name	: SAYSON,ROWENA ESCOLTOR	TOTAL AMOUNT DUE	: 4,639.47	Overdue Bill	: 1
Meter Number	: MTR1163286				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77260316532 BC14/181.4/19425/0/10/08-20-2016/52 3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564354744787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156544

56457239608

Date : 08-20-2016

BC14/181.4/20010/0509346/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645723960-8

Collection Ref. Code : 1855-65-350-8

Customer Information----------

Name : REGALA,SATURNINA RUTO

Premise Address : TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127562	Pole No	:	0509346
Serial No	:	84439846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	641
Period From	:	07-19-2016	Prev Rdg	:	584
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		600.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.21
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		62.21
CURRENT BILL - AUGUST 2016		454.84
TOTAL AMOUNT DUE		1,055.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 620.00

Your monthly electricity consumption chart

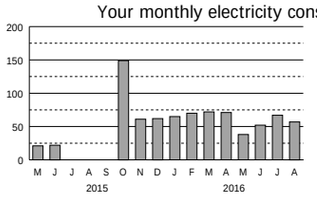

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.84		
Less : VAT	32.11		
Amount Net of VAT	422.73		
Less: BIR 2306	13.66		
BIR 2307	7.91	VATable Sales	422.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.16	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	433.27	TOTAL SALES	454.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20010/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564354744787

Collection Ref. Code	: 1855-65-350-8	Premise Address	: TAYUD,BASAK PARDO, CEBU CITY
Account ID	: 5645723960-8		
Customer Name	: REGALA,SATURNINA RUTO	TOTAL AMOUNT DUE	: 1,055.52
Meter Number	: MTR1127562		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56457239608 BC14/181.4/20010/0/10/08-20-2016/52 3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831627498164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155379

83158000006

Date : 08-20-2016

BC14/181.4/20200/0509304/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315800000-6

Collection Ref. Code : 1831-97-086-4

Customer Information----------

Name : OCARIZA,SHERLITA L

Premise Address : SITIO TAYUD BASAK

TIN :

Metering Information----------

Meter No	:	366414GS6	Pole No	:	0509304
Serial No	:	2002111920	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3124
Period From	:	07-19-2016	Prev Rdg	:	3055
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		740.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 116.63
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		81.04
CURRENT BILL - AUGUST 2016		621.57
TOTAL AMOUNT DUE		1,361.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 381.00

Your monthly electricity consumption chart

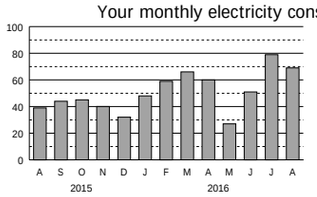

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.57		
Less : VAT	44.12		
Amount Net of VAT	577.45		
Less: BIR 2306	18.74		
BIR 2307	10.89	VATable Sales	577.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.82	VAT Zero Rated Sales	0.00
Add : VAT	44.12	VAT Amount	44.12
TOTAL AMOUNT DUE	591.94	TOTAL SALES	621.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831627498164

Collection Ref. Code	: 1831-97-086-4	Premise Address	: SITIO TAYUD BASAK		
Account ID	: 8315800000-6				
Customer Name	: OCARIZA,SHERLITA L	TOTAL AMOUNT DUE	: 1,361.60	Overdue Bill	: 1
Meter Number	: 366414GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83158000006 BC14/181.4/20200/0/10/08-20-2016/52 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692500194730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152265

69287322783

Date : 08-20-2016

BC14/181.4/20510/0509304/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928732278-3

Collection Ref. Code : 1855-82-950-9

Customer Information----------

Name : DELA CERNA,SOTERO ABELLANOSA JR.

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	524602 GS6	Pole No	:	0509304
Serial No	:	80940201	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1564
Period From	:	07-19-2016	Prev Rdg	:	1531
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		75.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 75.50	1.51
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.93
CURRENT BILL - AUGUST 2016		189.89
Debit Adjustments		58.54
TOTAL AMOUNT DUE		323.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 29.00

Your monthly electricity consumption chart

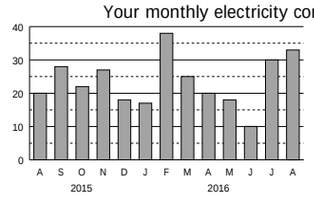

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.89		
Less : VAT	13.00		
Amount Net of VAT	176.89		
Less: BIR 2306	5.57		
BIR 2307	3.22	VATable Sales	176.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.10	VAT Zero Rated Sales	0.00
Add : VAT	13.00	VAT Amount	13.00
TOTAL AMOUNT DUE	181.10	TOTAL SALES	189.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20510/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692500194730

Collection Ref. Code	: 1855-82-950-9	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 6928732278-3				
Customer Name	: DELA CERNA,SOTERO ABELLANOSA JR.	TOTAL AMOUNT DUE	: 323.78	Overdue Bill	: 1
Meter Number	: 524602 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69287322783

BC14/181.4/20510/0/10/08-20-2016/52

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215482630309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146294

21528000009

Date : 08-20-2016

BC14/181.4/20900/0509325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152800000-9

Collection Ref. Code : 1839-41-560-6

Customer Information----------

Name : CANOY,MARIPI S

Premise Address : SITIO TAYUD HI-WAY TAGUNOL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409873GS6	Pole No	:	0509325
Serial No	:	2004200496	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11600
Period From	:	07-19-2016	Prev Rdg	:	11547
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.04
CURRENT BILL - AUGUST 2016		424.67
TOTAL AMOUNT DUE		1,048.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 477.00

Your monthly electricity consumption chart

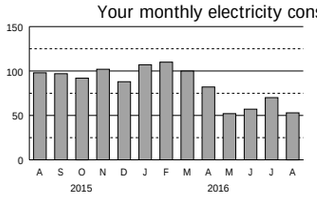

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.67		
Less : VAT	30.05		
Amount Net of VAT	394.62		
Less: BIR 2306	12.79		
BIR 2307	7.39	VATable Sales	394.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.44	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	404.49	TOTAL SALES	424.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215482630309

Collection Ref. Code	: 1839-41-560-6	Premise Address	: SITIO TAYUD HI-WAY TAGUNOL,BASAK,CEBU CITY
Account ID	: 2152800000-9		
Customer Name	: CANOY,MARIPI S	TOTAL AMOUNT DUE	: 1,048.37 Overdue Bill : 1
Meter Number	: 409873GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21528000009 BC14/181.4/20900/0/10/08-20-2016/52 3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596709060858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155821

59635277326

Date : 08-20-2016

BC14/181.4/20910/0509325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963527732-6

Collection Ref. Code : 1853-91-275-1

Customer Information----------

Name : ANTICAMARA,ELENA DEJOS

Premise Address : SITIO TAYUD,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565356 GS6	Pole No	:	0509325
Serial No	:	26356386	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1462
Period From	:	07-19-2016	Prev Rdg	:	1421
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		229.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 152.41
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.89
CURRENT BILL - AUGUST 2016		281.00
Debit Adjustments		5.99
TOTAL AMOUNT DUE		516.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 120.00

Your monthly electricity consumption chart

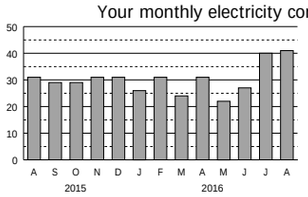

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.00		
Less : VAT	19.56		
Amount Net of VAT	261.44		
Less: BIR 2306	8.36		
BIR 2307	4.84	VATable Sales	261.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.24	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	267.80	TOTAL SALES	281.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20910/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596709060858

Collection Ref. Code	: 1853-91-275-1	Premise Address	: SITIO TAYUD,BASAK PARDO, CEBU CITY		
Account ID	: 5963527732-6				
Customer Name	: ANTICAMARA,ELENA DEJOS	TOTAL AMOUNT DUE	: 516.75	Overdue Bill	: 1
Meter Number	: 565356 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59635277326 BC14/181.4/20910/0/10/08-20-2016/52 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452397552046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147256

45297887403

Date : 08-20-2016

BC14/181.4/20940/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529788740-3

Collection Ref. Code : 1857-41-566-3

Customer Information----------

Name : BARANGGAN,MARIA EMMA ZAPANTA

Premise Address : SITIO KANIPA-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154060	Pole No	:	0542766
Serial No	:	40106237	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	304
Period From	:	07-19-2016	Prev Rdg	:	224
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	111	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		325.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 101.65
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.98
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		96.61
CURRENT BILL - AUGUST 2016		756.10
TOTAL AMOUNT DUE		1,081.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 300.00

Your monthly electricity consumption chart

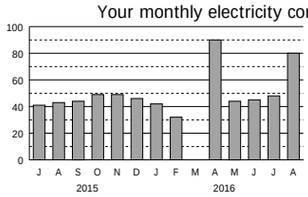

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.10		
Less : VAT	53.55		
Amount Net of VAT	702.55		
Less: BIR 2306	22.70		
BIR 2307	13.29	VATable Sales	702.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	666.56	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	720.11	TOTAL SALES	756.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20940/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452397552046

Collection Ref. Code	: 1857-41-566-3	Premise Address	: SITIO KANIPA-AN,BASAK PARDO,CEBU CITY		
Account ID	: 4529788740-3				
Customer Name	: BARANGGAN,MARIA EMMA ZAPANTA	TOTAL AMOUNT DUE	: 1,081.96	Overdue Bill	: 1
Meter Number	: MTR1154060				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45297887403 BC14/181.4/20940/0/10/08-20-2016/52 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663732511177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155327

66367279651

Date : 08-20-2016

BC14/181.4/20950/0542766/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636727965-1

Collection Ref. Code : 1855-21-071-1

Customer Information----------

Name : AMAQUIN,ELPIDIO JAPON

Premise Address : SITIO KANIPAAN TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154061	Pole No	:	0542766
Serial No	:	40106230	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	326
Period From	:	07-19-2016	Prev Rdg	:	252
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 93.76
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.48
CURRENT BILL - AUGUST 2016		700.15
TOTAL AMOUNT DUE		1,295.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 395.00

Your monthly electricity consumption chart

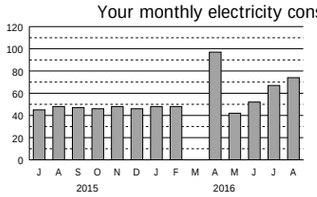

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.15		
Less : VAT	49.63		
Amount Net of VAT	650.52		
Less: BIR 2306	21.03		
BIR 2307	12.31	VATable Sales	650.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.18	VAT Zero Rated Sales	0.00
Add : VAT	49.63	VAT Amount	49.63
TOTAL AMOUNT DUE	666.81	TOTAL SALES	700.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/20950/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663732511177

Collection Ref. Code : 1855-21-071-1

Account ID : 6636727965-1

Customer Name : AMAQUIN,ELPIDIO JAPON

Meter Number : MTR1154061

Period : Jul 2016

Premise Address : SITIO KANIPAAN TAGUNOL,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,295.37

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

66367279651

BC14/181.4/20950/0/10/08-20-2016/52

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342128119985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143146

34244081807

Date : 08-20-2016

BC14/181.4/21000/0542752/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424408180-7

Collection Ref. Code : 1855-88-143-8

Customer Information----------

Name : OGSILA,MARY GRACE PANUGAN

Premise Address : SITIO KANIPAAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154172	Pole No	:	0542752
Serial No	:	40106214	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	206
Period From	:	07-19-2016	Prev Rdg	:	170
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 166.97
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		33.12
CURRENT BILL - AUGUST 2016		211.41
TOTAL AMOUNT DUE		494.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 391.00

Your monthly electricity consumption chart

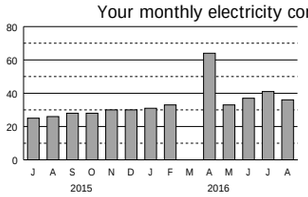

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.41		
Less : VAT	14.63		
Amount Net of VAT	196.78		
Less: BIR 2306	6.28		
BIR 2307	3.59	VATable Sales	196.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.91	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	201.54	TOTAL SALES	211.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342128119985

Collection Ref. Code : 1855-88-143-8

Account ID : 3424408180-7

Customer Name : OGSILA,MARY GRACE PANUGAN

Meter Number : MTR1154172

Period : Jul 2016

Premise Address : SITIO KANIPAAN,BASAK PARDO

TOTAL AMOUNT DUE : 494.56

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 _____

34244081807

BC14/181.4/21000/0/10/08-20-2016/52

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160091486254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151904

16087173999

Date : 08-20-2016

BC14/181.4/21200/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608717399-9

Collection Ref. Code : 1853-98-380-2

Customer Information----------

Name : LAUSA,MA.LUNA LAPINA

Premise Address : SITIO KANIPAAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154283	Pole No	:	0542745
Serial No	:	40106356	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	217
Period From	:	07-19-2016	Prev Rdg	:	177
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	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		221.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 187.11
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.52
CURRENT BILL - AUGUST 2016		232.48
TOTAL AMOUNT DUE		454.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 279.00

Your monthly electricity consumption chart

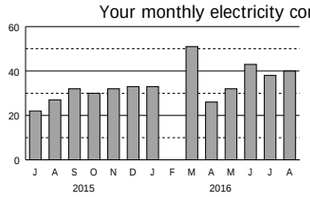

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.48		
Less : VAT	16.00		
Amount Net of VAT	216.48		
Less: BIR 2306	6.89		
BIR 2307	3.95	VATable Sales	216.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.64	VAT Zero Rated Sales	0.00
Add : VAT	16.00	VAT Amount	16.00
TOTAL AMOUNT DUE	221.64	TOTAL SALES	232.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160091486254

Collection Ref. Code	: 1853-98-380-2	Premise Address	: SITIO KANIPAAN,BASAK PARDO		
Account ID	: 1608717399-9				
Customer Name	: LAUSA,MA.LUNA LAPINA	TOTAL AMOUNT DUE	: 454.01	Overdue Bill	: 1
Meter Number	: MTR1154283				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16087173999 BC14/181.4/21200/0/10/08-20-2016/52 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942356183542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143234

94256000004

Date : 08-20-2016

BC14/181.4/21400/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9425600000-4

Collection Ref. Code : 1821-67-329-8

Customer Information----------

Name : BETONGA,GLICERIO TM C.

Premise Address : RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154282	Pole No	:	0542745
Serial No	:	40106355	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	375
Period From	:	07-19-2016	Prev Rdg	:	310
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		937.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		- 87.68
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 5.05
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		79.26
CURRENT BILL - AUGUST 2016		610.96
TOTAL AMOUNT DUE		1,548.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 128.16

Your monthly electricity consumption chart

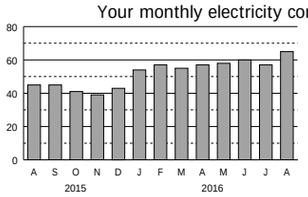

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.96		
Less : VAT	44.30		
Amount Net of VAT	566.66		
Less: BIR 2306	18.79		
BIR 2307	10.71	VATable Sales	566.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.16	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	581.46	TOTAL SALES	610.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942356183542

Collection Ref. Code : 1821-67-329-8

Account ID : 9425600000-4

Customer Name : BETONGA,GLICERIO TM C.

Meter Number : MTR1154282

Period : Jun 2016 to Jul 2016

Premise Address : RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,548.91

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

94256000004 BC14/181.4/21400/0/10/08-20-2016/52 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645754469853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145091

64568666842

Date : 08-20-2016

BC14/181.4/21405/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456866684-2

Collection Ref. Code : 1859-30-380-3

Customer Information----------

Name : VIRTUCIO,JOVELYN BALANSAG

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154130	Pole No	:	1360306
Serial No	:	40106300	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	217
Period From	:	07-19-2016	Prev Rdg	:	185
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	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		483.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 483.50	9.67
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 10.99
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		30.08
CURRENT BILL - AUGUST 2016		193.48
TOTAL AMOUNT DUE		677.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 210.00

Your monthly electricity consumption chart

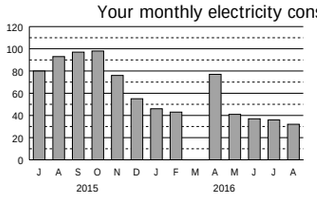

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.48		
Less : VAT	13.61		
Amount Net of VAT	179.87		
Less: BIR 2306	5.85		
BIR 2307	3.29	VATable Sales	179.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.73	VAT Zero Rated Sales	0.00
Add : VAT	13.61	VAT Amount	13.61
TOTAL AMOUNT DUE	184.34	TOTAL SALES	193.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21405/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645754469853

Collection Ref. Code	: 1859-30-380-3	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 6456866684-2				
Customer Name	: VIRTUCIO,JOVELYN BALANSAG	TOTAL AMOUNT DUE	: 677.22	Overdue Bill	: 2
Meter Number	: MTR1154130				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64568666842 BC14/181.4/21405/0/10/08-20-2016/52 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546029001633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146200

5463512626-8

Date : 08-20-2016

BC14/181.4/21410/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463512626-8

Collection Ref. Code : 1857-21-581-8

Customer Information----------

Name : TANDUYAN,SARAH JANE MARTIR

Premise Address : SITIO KANIPAAN, TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154046	Pole No	:	1360306
Serial No	:	40106367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	326
Period From	:	07-19-2016	Prev Rdg	:	264
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		1,258.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 93.04
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 5.94
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		74.41
CURRENT BILL - AUGUST 2016		572.38
TOTAL AMOUNT DUE		1,830.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 796.00

Your monthly electricity consumption chart

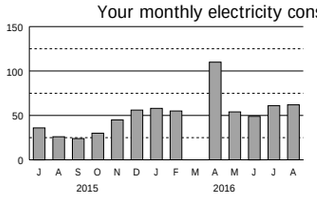

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.38		
Less : VAT	41.13		
Amount Net of VAT	531.25		
Less: BIR 2306	17.44		
BIR 2307	10.03	VATable Sales	531.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.78	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	544.91	TOTAL SALES	572.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21410/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546029001633

Collection Ref. Code	: 1857-21-581-8	Premise Address	: SITIO KANIPAAN, TAGUNOL,BASAK PARDO		
Account ID	: 5463512626-8				
Customer Name	: TANDUYAN,SARAH JANE MARTIR	TOTAL AMOUNT DUE	: 1,830.46	Overdue Bill	: 2
Meter Number	: MTR1154046				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5463512626-8 BC14/181.4/21410/0/10/08-20-2016/52 3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774916407270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141415

77431042165

Date : 08-20-2016

BC14/181.4/21415/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7743104216-5

Collection Ref. Code : 1861-98-629-7

Customer Information----------

Name : TINGAL,MARILOU LACABA

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154047	Pole No	:	1360306
Serial No	:	40106358	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	233
Period From	:	07-19-2016	Prev Rdg	:	201
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		205.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 149.63
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.35
CURRENT BILL - AUGUST 2016		187.18
TOTAL AMOUNT DUE		392.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 590.00

Your monthly electricity consumption chart

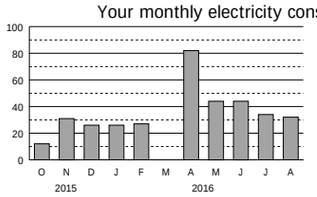

Avg Monthly Usage : 35.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.18		
Less : VAT	12.93		
Amount Net of VAT	174.25		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	174.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.50	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	178.43	TOTAL SALES	187.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21415/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774916407270

Collection Ref. Code	: 1861-98-629-7	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY
Account ID	: 7743104216-5		
Customer Name	: TINGAL,MARILOU LACABA	TOTAL AMOUNT DUE	: 392.38
Meter Number	: MTR1154047		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77431042165 BC14/181.4/21415/0/10/08-20-2016/52 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221570062032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149905

22160454926

Date : 08-20-2016

BC14/181.4/21420/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216045492-6

Collection Ref. Code : 1857-17-722-3

Customer Information----------

Name : DANO,ANELYN OGDAMEN

Premise Address : BACK JANSEN SITE,BASAK SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154041	Pole No	:	1360306
Serial No	:	40106362	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	142
Period From	:	07-19-2016	Prev Rdg	:	131
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	245	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		89.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	58.78
Transmission Charge	0.3755/kWh	4.13
System Loss Charge	0.8712/kWh	9.58
Sub-Total		72.49
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 103.97	- 103.97
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.76
Transmission		0.11
System Loss		0.60
Distribution		4.38
Others		- 8.03
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		6.11
CURRENT BILL - AUGUST 2016		12.90
TOTAL AMOUNT DUE		102.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 100.00

Your monthly electricity consumption chart

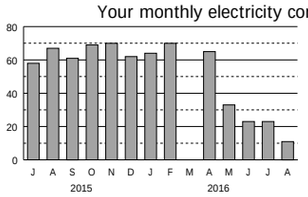

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.90		
Less : VAT	0.82		
Amount Net of VAT	12.08		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	12.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.53	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	12.35	TOTAL SALES	12.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21420/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221570062032

Collection Ref. Code	: 1857-17-722-3	Premise Address	: BACK JANSEN SITE,BASAK SAN NICHOLAS		
Account ID	: 2216045492-6				
Customer Name	: DANO,ANELYN OGDAMEN	TOTAL AMOUNT DUE	: 102.51	Overdue Bill	: 1
Meter Number	: MTR1154041				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22160454926 BC14/181.4/21420/0/10/08-20-2016/52 3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375813401209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144417

37525859999

Date : 08-20-2016

BC14/181.4/21430/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752585999-9

Collection Ref. Code : 1857-24-884-8

Customer Information----------

Name : MABINI,ULYSIS DACLAN

Premise Address : SITIO KANIPA-AN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154042	Pole No	:	1360306
Serial No	:	40106361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	231
Period From	:	07-19-2016	Prev Rdg	:	186
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		287.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 166.38
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.94
CURRENT BILL - AUGUST 2016		308.89
TOTAL AMOUNT DUE		596.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 520.00

Your monthly electricity consumption chart

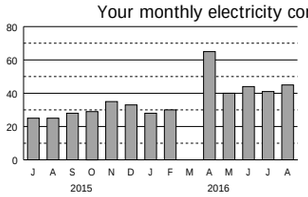

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.89		
Less : VAT	21.53		
Amount Net of VAT	287.36		
Less: BIR 2306	9.19		
BIR 2307	5.32	VATable Sales	287.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.85	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	294.38	TOTAL SALES	308.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21430/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375813401209

Collection Ref. Code	: 1857-24-884-8	Premise Address	: SITIO KANIPA-AN,BASAK PARDO		
Account ID	: 3752585999-9				
Customer Name	: MABINI,ULYSIS DACLAN	TOTAL AMOUNT DUE	: 596.28	Overdue Bill	: 1
Meter Number	: MTR1154042				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37525859999 BC14/181.4/21430/0/10/08-20-2016/52 3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562249368939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155948

56245843745

Date : 08-20-2016

BC14/181.4/21431/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624584374-5

Collection Ref. Code : 1857-41-581-7

Customer Information----------

Name : APALA,GAUDIOSA CARBAYAS

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154045	Pole No	:	1360306
Serial No	:	40106366	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	365
Period From	:	07-19-2016	Prev Rdg	:	312
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		2,060.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 2,261.00	45.22
Sub-Total		- 106.56
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		62.25
CURRENT BILL - AUGUST 2016		461.63
TOTAL AMOUNT DUE		2,522.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 200.00

Your monthly electricity consumption chart

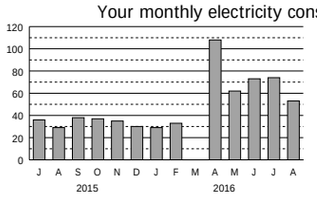

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.63		
Less : VAT	34.01		
Amount Net of VAT	427.62		
Less: BIR 2306	14.44		
BIR 2307	8.05	VATable Sales	427.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.13	VAT Zero Rated Sales	0.00
Add : VAT	34.01	VAT Amount	34.01
TOTAL AMOUNT DUE	439.14	TOTAL SALES	461.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21431/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562249368939

Collection Ref. Code	: 1857-41-581-7	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY
Account ID	: 5624584374-5		
Customer Name	: APALA,GAUDIOSA CARBAYAS	TOTAL AMOUNT DUE	: 2,522.50
Meter Number	: MTR1154045		
Period	: May 2016 to Jul 2016		

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56245843745 BC14/181.4/21431/0/10/08-20-2016/52 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038395390349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140637

03835169404

Date : 08-20-2016

BC14/181.4/21450/1360306/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383516940-4

Collection Ref. Code : 1855-51-974-7

Customer Information----------

Name : ROSALES,LIESEL ABALLE

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154044	Pole No	:	1360306
Serial No	:	40106365	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1249
Period From	:	07-19-2016	Prev Rdg	:	1040
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		2,336.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.94
CURRENT BILL - AUGUST 2016		2,328.55
TOTAL AMOUNT DUE		4,665.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,485.00

Your monthly electricity consumption chart

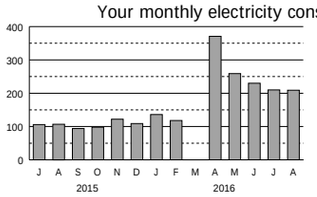

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.55		
Less : VAT	167.02		
Amount Net of VAT	2,161.53		
Less: BIR 2306	70.62		
BIR 2307	41.24	VATable Sales	2,161.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.67	VAT Zero Rated Sales	0.00
Add : VAT	167.02	VAT Amount	167.02
TOTAL AMOUNT DUE	2,216.69	TOTAL SALES	2,328.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21450/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038395390349

Collection Ref. Code	: 1855-51-974-7	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 0383516940-4				
Customer Name	: ROSALES,LIESEL ABALLE	TOTAL AMOUNT DUE	: 4,665.12	Overdue Bill	: 1
Meter Number	: MTR1154044				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03835169404

BC14/181.4/21450/0/10/08-20-2016/52

3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135902674213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138955

13527561826

Date : 08-20-2016

BC14/181.4/21451/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352756182-6

Collection Ref. Code : 1855-29-326-9

Customer Information----------

Name : ABALLE,EPIFANIO LANTECSE

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154246	Pole No	:	0542731
Serial No	:	40106172	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1767
Period From	:	07-19-2016	Prev Rdg	:	1540
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	180	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,129.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,129.50	62.59
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		307.72
CURRENT BILL - AUGUST 2016		2,541.99
TOTAL AMOUNT DUE		5,671.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,428.75

Your monthly electricity consumption chart

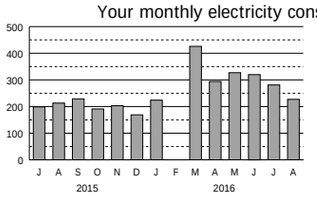

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.99		
Less : VAT	182.81		
Amount Net of VAT	2,359.18		
Less: BIR 2306	77.29		
BIR 2307	45.02	VATable Sales	2,359.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,236.87	VAT Zero Rated Sales	0.00
Add : VAT	182.81	VAT Amount	182.81
TOTAL AMOUNT DUE	2,419.68	TOTAL SALES	2,541.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21451/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135902674213

Collection Ref. Code	: 1855-29-326-9	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 1352756182-6				
Customer Name	: ABALLE,EPIFANIO LANTECSE	TOTAL AMOUNT DUE	: 5,671.29	Overdue Bill	: 1
Meter Number	: MTR1154246				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13527561826 BC14/181.4/21451/0/10/08-20-2016/52 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683056244340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147338

68356000007

Date : 08-20-2016

BC14/181.4/21461/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835600000-7

Collection Ref. Code : 1821-89-680-7

Customer Information----------

Name : SOCO,MERLITA TM Q

Premise Address : RIZAL AVE EXT,SAN NICOLAS BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154243	Pole No	:	0542731
Serial No	:	40106248	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	857
Period From	:	07-19-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,831.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,831.50	96.63
Sub-Total		107.43
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		13.98
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		165.84
CURRENT BILL - AUGUST 2016		1,374.68
TOTAL AMOUNT DUE		6,206.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,636.00

Your monthly electricity consumption chart

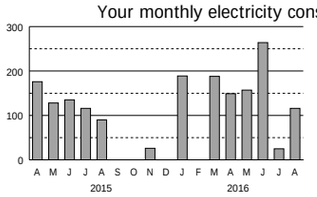

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.68		
Less : VAT	101.51		
Amount Net of VAT	1,273.17		
Less: BIR 2306	42.86		
BIR 2307	24.36	VATable Sales	1,273.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.95	VAT Zero Rated Sales	0.00
Add : VAT	101.51	VAT Amount	101.51
TOTAL AMOUNT DUE	1,307.46	TOTAL SALES	1,374.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21461/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683056244340

Collection Ref. Code	: 1821-89-680-7	Premise Address	: RIZAL AVE EXT,SAN NICOLAS BASAK,CEBU CITY
Account ID	: 6835600000-7		
Customer Name	: SOCO,MERLITA TM Q	TOTAL AMOUNT DUE	: 6,206.33 Overdue Bill : 3
Meter Number	: MTR1154243		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68356000007 BC14/181.4/21461/0/10/08-20-2016/52 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299232509169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156775

29965009706

Date : 08-20-2016

BC14/181.4/21510/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996500970-6

Collection Ref. Code : 1863-64-230-7

Customer Information----------

Name : DEJOS,ROLANDO OBEJERO

Premise Address : SITIO KANIPAAN,HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154226	Pole No	:	0542745
Serial No	:	40106076	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	146
Period From	:	07-19-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	444	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		129.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - AUGUST 2016		114.91
TOTAL AMOUNT DUE		244.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 422.00

Your monthly electricity consumption chart

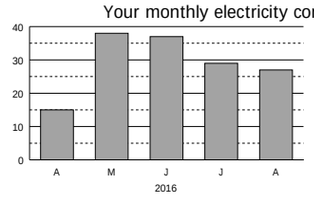

Avg Monthly Usage : 29.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.91		
Less : VAT	7.68		
Amount Net of VAT	107.23		
Less: BIR 2306	3.32		
BIR 2307	1.89	VATable Sales	107.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.02	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	109.70	TOTAL SALES	114.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21510/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299232509169

Collection Ref. Code	: 1863-64-230-7	Premise Address	: SITIO KANIPAAN,HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY		
Account ID	: 2996500970-6				
Customer Name	: DEJOS,ROLANDO OBEJERO	TOTAL AMOUNT DUE	: 244.30	Overdue Bill	: 1
Meter Number	: MTR1154226				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29965009706 BC14/181.4/21510/0/10/08-20-2016/52 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547695071167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146880

54788000005

Date : 08-20-2016

BC14/181.4/21600/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5478800000-5

Collection Ref. Code : 1833-61-023-7

Customer Information----------

Name : LIM,RUDILYN A

Premise Address : TAGUNOL,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154280	Pole No	:	0542745
Serial No	:	40106357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	851
Period From	:	07-19-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	200	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		1,598.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.19
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		226.03
CURRENT BILL - AUGUST 2016		1,866.53
TOTAL AMOUNT DUE		3,464.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,416.00

Your monthly electricity consumption chart

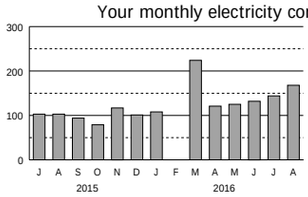

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.53		
Less : VAT	133.69		
Amount Net of VAT	1,732.84		
Less: BIR 2306	56.54		
BIR 2307	33.06	VATable Sales	1,732.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.24	VAT Zero Rated Sales	0.00
Add : VAT	133.69	VAT Amount	133.69
TOTAL AMOUNT DUE	1,776.93	TOTAL SALES	1,866.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547695071167

Collection Ref. Code	: 1833-61-023-7	Premise Address	: TAGUNOL,BASAK PARDO		
Account ID	: 5478800000-5				
Customer Name	: LIM,RUDILYN A	TOTAL AMOUNT DUE	: 3,464.89	Overdue Bill	: 1
Meter Number	: MTR1154280				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54788000005 BC14/181.4/21600/0/10/08-20-2016/52 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858762149638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153077

85877451758

Date : 08-20-2016

BC14/181.4/21702/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587745175-8

Collection Ref. Code : 1859-92-698-3

Customer Information----------

Name : NEDIA,TERESITA CATAYTAY

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154231	Pole No	:	0542745
Serial No	:	40106425	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	301
Period From	:	07-19-2016	Prev Rdg	:	255
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		285.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 163.40
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.78
CURRENT BILL - AUGUST 2016		323.16
TOTAL AMOUNT DUE		608.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 340.00

Your monthly electricity consumption chart

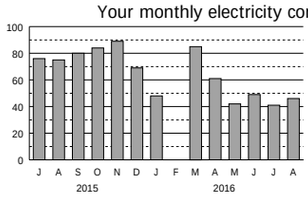

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.16		
Less : VAT	22.80		
Amount Net of VAT	300.36		
Less: BIR 2306	9.74		
BIR 2307	5.57	VATable Sales	300.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.05	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	307.85	TOTAL SALES	323.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21702/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858762149638

Collection Ref. Code : 1859-92-698-3

Account ID : 8587745175-8

Customer Name : NEDIA,TERESITA CATAYTAY

Meter Number : MTR1154231

Period : Jul 2016

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 608.81

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

85877451758 BC14/181.4/21702/0/10/08-20-2016/52 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313202415085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145399

31300155822

Date : 08-20-2016

BC14/181.4/21705/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130015582-2

Collection Ref. Code : 1861-20-995-9

Customer Information----------

Name : BARANGGAN,RAYMUND SORONO

Premise Address : SITIO KANIPAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154233	Pole No	:	0542745
Serial No	:	40106296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	552
Period From	:	07-19-2016	Prev Rdg	:	454
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		993.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 26.69
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.02
CURRENT BILL - AUGUST 2016		1,031.61
TOTAL AMOUNT DUE		2,025.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,617.00

Your monthly electricity consumption chart

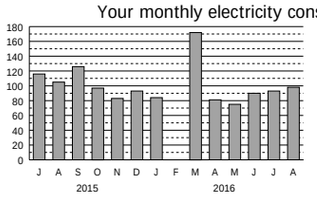

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.61		
Less : VAT	73.55		
Amount Net of VAT	958.06		
Less: BIR 2306	31.12		
BIR 2307	18.23	VATable Sales	958.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.71	VAT Zero Rated Sales	0.00
Add : VAT	73.55	VAT Amount	73.55
TOTAL AMOUNT DUE	982.26	TOTAL SALES	1,031.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21705/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313202415085

Collection Ref. Code	: 1861-20-995-9	Premise Address	: SITIO KANIPAAN,BASAK PARDO, CEBU CITY		
Account ID	: 3130015582-2				
Customer Name	: BARANGGAN,RAYMUND SORONO	TOTAL AMOUNT DUE	: 2,025.19	Overdue Bill	: 1
Meter Number	: MTR1154233				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31300155822 BC14/181.4/21705/0/10/08-20-2016/52 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252799037050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25212404179

1006150926

Date : 08-20-2016

BC14/181.4/21706/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521240417-9

Collection Ref. Code : 1861-85-761-6

Customer Information----------

Name : AMAQUIN,ELPIDIO JAPON

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154232	Pole No	:	0542745
Serial No	:	40106424	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	441
Period From	:	07-19-2016	Prev Rdg	:	399
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		585.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 149.08
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.79
CURRENT BILL - AUGUST 2016		295.69
TOTAL AMOUNT DUE		881.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 722.00

Your monthly electricity consumption chart

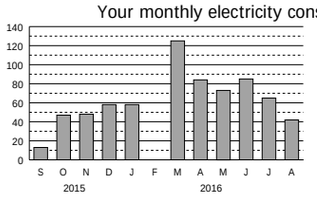

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.69		
Less : VAT	20.88		
Amount Net of VAT	274.81		
Less: BIR 2306	8.90		
BIR 2307	5.10	VATable Sales	274.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.81	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	281.69	TOTAL SALES	295.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21706/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252799037050

Collection Ref. Code	: 1861-85-761-6	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 2521240417-9				
Customer Name	: AMAQUIN,ELPIDIO JAPON	TOTAL AMOUNT DUE	: 881.04	Overdue Bill	: 1
Meter Number	: MTR1154232				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25212404179 BC14/181.4/21706/0/10/08-20-2016/52 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270232347327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140337

27009000004

Date : 08-20-2016

BC14/181.4/21900/0542703/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2700900000-4

Collection Ref. Code : 1835-36-017-3

Customer Information----------

Name : ALIC,MATILDE A TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154198	Pole No	:	0542703
Serial No	:	40106252	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	511
Period From	:	07-19-2016	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 96.24
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.88
CURRENT BILL - AUGUST 2016		718.99
TOTAL AMOUNT DUE		1,331.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 820.00

Your monthly electricity consumption chart

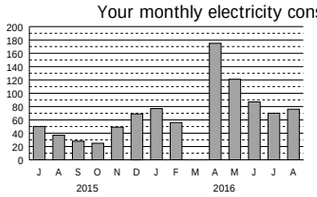

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.99		
Less : VAT	50.97		
Amount Net of VAT	668.02		
Less: BIR 2306	21.61		
BIR 2307	12.64	VATable Sales	668.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.77	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	684.74	TOTAL SALES	718.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270232347327

Collection Ref. Code	: 1835-36-017-3	Premise Address	: BASAK		
Account ID	: 2700900000-4				
Customer Name	: ALIC,MATILDE A TM	TOTAL AMOUNT DUE	: 1,331.87	Overdue Bill	: 1
Meter Number	: MTR1154198				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27009000004 BC14/181.4/21900/0/10/08-20-2016/52 3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037348934644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139899

03736771415

Date : 08-20-2016

BC14/181.4/21910/0542745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373677141-5

Collection Ref. Code : 1853-71-521-2

Customer Information----------

Name : ZUNIGA,OSCAR JR. LABARADOR

Premise Address : SITIO KANIPAAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154277	Pole No	:	0542745
Serial No	:	40105978	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	594
Period From	:	07-19-2016	Prev Rdg	:	475
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	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		400.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 400.50	8.01
Sub-Total		19.09
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		3.33
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		158.43
CURRENT BILL - AUGUST 2016		1,307.27
TOTAL AMOUNT DUE		1,707.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 435.00

Your monthly electricity consumption chart

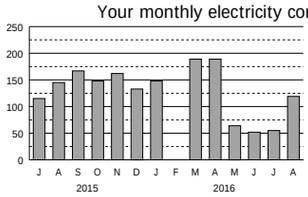

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.27		
Less : VAT	93.12		
Amount Net of VAT	1,214.15		
Less: BIR 2306	39.38		
BIR 2307	23.15	VATable Sales	1,214.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.62	VAT Zero Rated Sales	0.00
Add : VAT	93.12	VAT Amount	93.12
TOTAL AMOUNT DUE	1,244.74	TOTAL SALES	1,307.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/21910/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037348934644

Collection Ref. Code	: 1853-71-521-2	Premise Address	: SITIO KANIPAAN,BASAK PARDO		
Account ID	: 0373677141-5				
Customer Name	: ZUNIGA,OSCAR JR. LABARADOR	TOTAL AMOUNT DUE	: 1,707.91	Overdue Bill	: 1
Meter Number	: MTR1154277				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03736771415 BC14/181.4/21910/0/10/08-20-2016/52 3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943064005543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144285

94395463337

Date : 08-20-2016

BC14/181.4/22110/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439546333-7

Collection Ref. Code : 1855-21-074-6

Customer Information----------

Name : CANETE,ANELYN BINCULA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154273	Pole No	:	0542710
Serial No	:	40105982	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	232
Period From	:	07-19-2016	Prev Rdg	:	194
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		202.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.69
CURRENT BILL - AUGUST 2016		220.81
TOTAL AMOUNT DUE		423.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 168.00

Your monthly electricity consumption chart

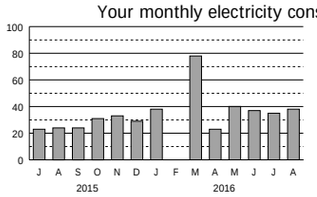

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.81		
Less : VAT	15.19		
Amount Net of VAT	205.62		
Less: BIR 2306	6.53		
BIR 2307	3.75	VATable Sales	205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.34	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	210.53	TOTAL SALES	220.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22110/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943064005543

Collection Ref. Code	: 1855-21-074-6	Premise Address	: BASAK PARDO		
Account ID	: 9439546333-7				
Customer Name	: CANETE,ANELYN BINCULA	TOTAL AMOUNT DUE	: 423.00	Overdue Bill	: 1
Meter Number	: MTR1154273				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94395463337 BC14/181.4/22110/0/10/08-20-2016/52 3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025756876157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151333

02558613143

Date : 08-20-2016

BC14/181.4/22120/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255861314-3

Collection Ref. Code : 1855-88-053-9

Customer Information----------

Name : ERISO,GERLINDA PURISIMA

Premise Address : HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154272	Pole No	:	0542710
Serial No	:	40105986	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1043
Period From	:	07-19-2016	Prev Rdg	:	867
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	120	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		1,702.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		7.60
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		236.86
CURRENT BILL - AUGUST 2016		1,955.81
TOTAL AMOUNT DUE		3,658.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,750.00

Your monthly electricity consumption chart

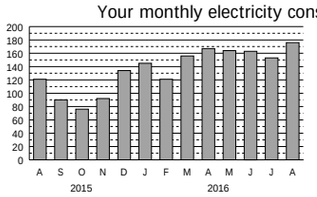

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.81		
Less : VAT	140.12		
Amount Net of VAT	1,815.69		
Less: BIR 2306	59.24		
BIR 2307	34.64	VATable Sales	1,815.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.81	VAT Zero Rated Sales	0.00
Add : VAT	140.12	VAT Amount	140.12
TOTAL AMOUNT DUE	1,861.93	TOTAL SALES	1,955.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22120/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025756876157

Collection Ref. Code	: 1855-88-053-9	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO, CEBU CITY
Account ID	: 0255861314-3		
Customer Name	: ERISO,GERLINDA PURISIMA	TOTAL AMOUNT DUE	: 3,658.32
Meter Number	: MTR1154272		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02558613143

BC14/181.4/22120/0/10/08-20-2016/52

3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800057682203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138012

80063280905

Date : 08-20-2016

BC14/181.4/22125/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006328090-5

Collection Ref. Code : 1863-37-236-9

Customer Information----------

Name : ABABA,JONELYN RUBIO

Premise Address : KANI-PAAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154224	Pole No	:	0542710
Serial No	:	40106074	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	258
Period From	:	07-19-2016	Prev Rdg	:	223
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		579.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		34.16
CURRENT BILL - AUGUST 2016		222.80
TOTAL AMOUNT DUE		802.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 457.00

Your monthly electricity consumption chart

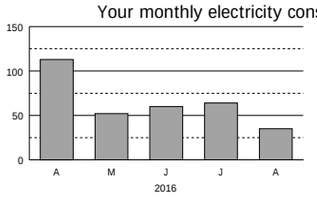

Avg Monthly Usage : 64.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.80		
Less : VAT	16.08		
Amount Net of VAT	206.72		
Less: BIR 2306	6.87		
BIR 2307	3.80	VATable Sales	206.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.05	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	212.13	TOTAL SALES	222.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22125/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800057682203

Collection Ref. Code	: 1863-37-236-9	Premise Address	: KANI-PAAN,BASAK PARDO, CEBU CITY
Account ID	: 8006328090-5		
Customer Name	: ABABA,JONELYN RUBIO	TOTAL AMOUNT DUE	: 802.65
Meter Number	: MTR1154224		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80063280905

BC14/181.4/22125/0/10/08-20-2016/52

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365603909505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156740

36500408418

Date : 08-20-2016

BC14/181.4/22130/0542696/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650040841-8

Collection Ref. Code : 1855-19-059-1

Customer Information----------

Name : LAPINID,LILIA LANOJAN

Premise Address : SITIO KANIPA-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154274	Pole No	:	0542696
Serial No	:	40106277	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	275
Period From	:	07-19-2016	Prev Rdg	:	227
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		210.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 179.28
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.66
CURRENT BILL - AUGUST 2016		327.07
TOTAL AMOUNT DUE		537.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 219.52

Your monthly electricity consumption chart

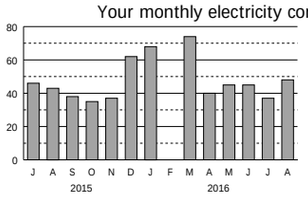

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.07		
Less : VAT	22.70		
Amount Net of VAT	304.37		
Less: BIR 2306	9.69		
BIR 2307	5.63	VATable Sales	304.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.05	VAT Zero Rated Sales	0.00
Add : VAT	22.70	VAT Amount	22.70
TOTAL AMOUNT DUE	311.75	TOTAL SALES	327.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22130/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365603909505

Collection Ref. Code	: 1855-19-059-1	Premise Address	: SITIO KANIPA-AN,BASAK PARDO,CEBU CITY
Account ID	: 3650040841-8		
Customer Name	: LAPINID,LILIA LANOJAN	TOTAL AMOUNT DUE	: 537.27
Meter Number	: MTR1154274		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36500408418

BC14/181.4/22130/0/10/08-20-2016/52

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723474361825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150101

72356000009

Date : 08-20-2016

BC14/181.4/22200/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235600000-9

Collection Ref. Code : 1821-78-707-2

Customer Information----------

Name : DAQUIADO,VENUSTA TM N.

Premise Address : HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154299	Pole No	:	0542710
Serial No	:	40106007	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	591
Period From	:	07-19-2016	Prev Rdg	:	455
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		728.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 728.50	14.57
Sub-Total		27.22
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		4.45
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		181.64
CURRENT BILL - AUGUST 2016		1,499.30
TOTAL AMOUNT DUE		2,227.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 679.00

Your monthly electricity consumption chart

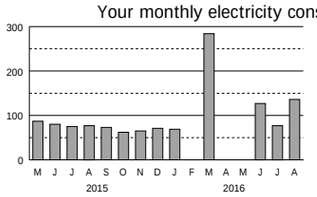

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.30		
Less : VAT	106.97		
Amount Net of VAT	1,392.33		
Less: BIR 2306	45.23		
BIR 2307	26.55	VATable Sales	1,392.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.55	VAT Zero Rated Sales	0.00
Add : VAT	106.97	VAT Amount	106.97
TOTAL AMOUNT DUE	1,427.52	TOTAL SALES	1,499.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723474361825

Collection Ref. Code	: 1821-78-707-2	Premise Address	: HIWAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7235600000-9				
Customer Name	: DAQUIADO,VENUSTA TM N.	TOTAL AMOUNT DUE	: 2,227.90	Overdue Bill	: 1
Meter Number	: MTR1154299				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72356000009

BC14/181.4/22200/0/10/08-20-2016/52

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612621667984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145236

61208000002

Date : 08-20-2016

BC14/181.4/22300/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120800000-2

Collection Ref. Code : 1823-38-404-8

Customer Information----------

Name : MANIGOS,ROLANDO O

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154306	Pole No	:	0542710
Serial No	:	40105995	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	357
Period From	:	07-19-2016	Prev Rdg	:	309
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		693.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 169.60
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.90
CURRENT BILL - AUGUST 2016		337.99
TOTAL AMOUNT DUE		1,031.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 650.00

Your monthly electricity consumption chart

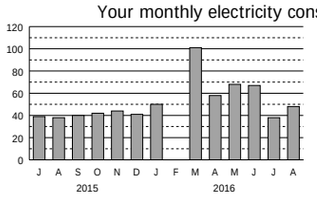

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.99		
Less : VAT	23.87		
Amount Net of VAT	314.12		
Less: BIR 2306	10.18		
BIR 2307	5.83	VATable Sales	314.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.11	VAT Zero Rated Sales	0.00
Add : VAT	23.87	VAT Amount	23.87
TOTAL AMOUNT DUE	321.98	TOTAL SALES	337.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612621667984

Collection Ref. Code	: 1823-38-404-8	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6120800000-2		
Customer Name	: MANIGOS,ROLANDO O	TOTAL AMOUNT DUE	: 1,031.97 Overdue Bill : 1
Meter Number	: MTR1154306		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61208000002 BC14/181.4/22300/0/10/08-20-2016/52 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758931500174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150350

75838000000

Date : 08-20-2016

BC14/181.4/22400/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7583800000-0

Collection Ref. Code : 1841-29-896-4

Customer Information----------

Name : MANIGOS,GERALYN A

Premise Address : RIZAL AVE. EXT. SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154307	Pole No	:	0542710
Serial No	:	40105990	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1125
Period From	:	07-19-2016	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	140	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		1,906.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.6506/kWh	102.79
System Loss Charge	0.848/kWh	133.98
Sub-Total		1,081.09
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		54.17
Transmission		2.71
System Loss		8.07
Distribution		54.85
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		214.78
CURRENT BILL - AUGUST 2016		1,805.77
TOTAL AMOUNT DUE		3,711.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,163.00

Your monthly electricity consumption chart

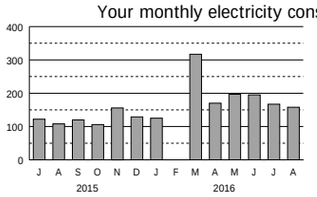

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.77		
Less : VAT	127.57		
Amount Net of VAT	1,678.20		
Less: BIR 2306	54.45		
BIR 2307	32.06	VATable Sales	1,678.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.69	VAT Zero Rated Sales	0.00
Add : VAT	127.57	VAT Amount	127.57
TOTAL AMOUNT DUE	1,719.26	TOTAL SALES	1,805.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758931500174

Collection Ref. Code : 1841-29-896-4

Account ID : 7583800000-0

Customer Name : MANIGOS,GERALYN A

Meter Number : MTR1154307

Period : Jul 2016

Premise Address : RIZAL AVE. EXT. SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,711.85

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 _____

75838000000

BC14/181.4/22400/0/10/08-20-2016/52

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084298916334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148134

08418000009

Date : 08-20-2016

BC14/181.4/22700/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841800000-9

Collection Ref. Code : 1839-18-281-4

Customer Information----------

Name : CETENTA,WILFREDO V

Premise Address : SITIO KANIPA-AN HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154303	Pole No	:	0542710
Serial No	:	40106178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	261
Period From	:	07-19-2016	Prev Rdg	:	229
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	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		65.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 152.42
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.00
CURRENT BILL - AUGUST 2016		184.04
TOTAL AMOUNT DUE		249.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,392.01

Your monthly electricity consumption chart

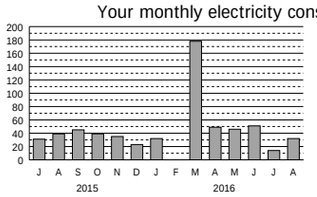

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.04		
Less : VAT	12.60		
Amount Net of VAT	171.44		
Less: BIR 2306	5.43		
BIR 2307	3.12	VATable Sales	171.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.89	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	175.49	TOTAL SALES	184.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084298916334

Collection Ref. Code	: 1839-18-281-4	Premise Address	: SITIO KANIPA-AN HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0841800000-9				
Customer Name	: CETENTA,WILFREDO V	TOTAL AMOUNT DUE	: 249.55	Overdue Bill	: 1
Meter Number	: MTR1154303				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08418000009

BC14/181.4/22700/0/10/08-20-2016/52

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577726919735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143499

57709000004

Date : 08-20-2016

BC14/181.4/22800/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770900000-4

Collection Ref. Code : 1829-28-062-7

Customer Information----------

Name : LOPEZ,NARISSA

Premise Address : HIWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154305	Pole No	:	0542710
Serial No	:	40105993	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	472
Period From	:	07-19-2016	Prev Rdg	:	396
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		837.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 91.75
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.05
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		92.46
CURRENT BILL - AUGUST 2016		724.06
TOTAL AMOUNT DUE		1,561.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 852.00

Your monthly electricity consumption chart

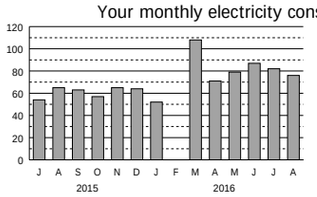

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	724.06		
Less : VAT	51.51		
Amount Net of VAT	672.55		
Less: BIR 2306	21.83		
BIR 2307	12.73	VATable Sales	672.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.99	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	689.50	TOTAL SALES	724.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/22800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577726919735

Collection Ref. Code : 1829-28-062-7

Account ID : 5770900000-4

Customer Name : LOPEZ,NARISSA

Meter Number : MTR1154305

Period : Jul 2016

Premise Address : HIWAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 1,561.80

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

57709000004

BC14/181.4/22800/0/10/08-20-2016/52

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184320759313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149642

18478000005

Date : 08-20-2016

BC14/181.4/23000/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847800000-5

Collection Ref. Code : 1845-65-674-1

Customer Information----------

Name : CADIZ,EDWIN C

Premise Address : KANIPAAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154239	Pole No	:	0542724
Serial No	:	40106173	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1072
Period From	:	07-19-2016	Prev Rdg	:	896
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	395	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		2,037.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,037.50	40.75
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		237.72
CURRENT BILL - AUGUST 2016		1,963.37
TOTAL AMOUNT DUE		4,000.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,133.00

Your monthly electricity consumption chart

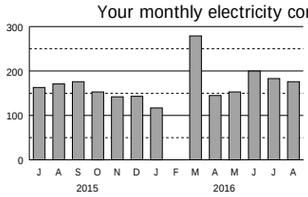

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.37		
Less : VAT	140.93		
Amount Net of VAT	1,822.44		
Less: BIR 2306	59.57		
BIR 2307	34.77	VATable Sales	1,822.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.10	VAT Zero Rated Sales	0.00
Add : VAT	140.93	VAT Amount	140.93
TOTAL AMOUNT DUE	1,869.03	TOTAL SALES	1,963.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184320759313

Collection Ref. Code : 1845-65-674-1

Account ID : 1847800000-5

Customer Name : CADIZ,EDWIN C

Meter Number : MTR1154239

Period : Jul 2016

Premise Address : KANIPAAN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,000.66

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

18478000005 BC14/181.4/23000/0/10/08-20-2016/52 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376510458264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145406

37688000001

Date : 08-20-2016

BC14/181.4/23400/0960520/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768800000-1

Collection Ref. Code : 1845-70-416-9

Customer Information----------

Name : TRIBUNALO,RIMA V

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153783	Pole No	:	0960520
Serial No	:	40106445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1651
Period From	:	07-19-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	236	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		3,251.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
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	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		13.54
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		387.04
CURRENT BILL - AUGUST 2016		3,196.43
TOTAL AMOUNT DUE		6,447.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,227.00

Your monthly electricity consumption chart

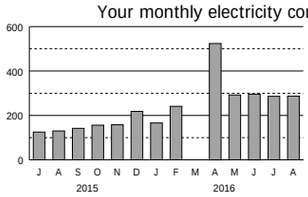

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,196.43		
Less : VAT	229.24		
Amount Net of VAT	2,967.19		
Less: BIR 2306	96.92		
BIR 2307	56.61	VATable Sales	2,967.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.66	VAT Zero Rated Sales	0.00
Add : VAT	229.24	VAT Amount	229.24
TOTAL AMOUNT DUE	3,042.90	TOTAL SALES	3,196.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376510458264

Collection Ref. Code	: 1845-70-416-9	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3768800000-1				
Customer Name	: TRIBUNALO,RIMA V	TOTAL AMOUNT DUE	: 6,447.81	Overdue Bill	: 1
Meter Number	: MTR1153783				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37688000001 BC14/181.4/23400/0/10/08-20-2016/52 3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545171876289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146100

54596301785

Date : 08-20-2016

BC14/181.4/23512/1503722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459630178-5

Collection Ref. Code : 1859-59-167-1

Customer Information----------

Name : TRIBUNALO,RIMA VIVAS

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154316	Pole No	:	1503722
Serial No	:	40106269	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1044
Period From	:	07-19-2016	Prev Rdg	:	875
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	122	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,794.00	35.88
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		227.86
CURRENT BILL - AUGUST 2016		1,881.80
TOTAL AMOUNT DUE		3,676.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,025.00

Your monthly electricity consumption chart

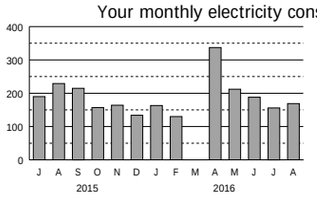

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.80		
Less : VAT	134.95		
Amount Net of VAT	1,746.85		
Less: BIR 2306	57.07		
BIR 2307	33.33	VATable Sales	1,746.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.45	VAT Zero Rated Sales	0.00
Add : VAT	134.95	VAT Amount	134.95
TOTAL AMOUNT DUE	1,791.40	TOTAL SALES	1,881.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23512/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545171876289

Collection Ref. Code : 1859-59-167-1

Account ID : 5459630178-5

Customer Name : TRIBUNALO,RIMA VIVAS

Meter Number : MTR1154316

Period : Jul 2016

Premise Address : SITIO FATIMA,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,676.01

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

54596301785 BC14/181.4/23512/0/10/08-20-2016/52 3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778304206875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143899

77868661792

Date : 08-20-2016

BC14/181.4/23514/1503722/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7786866179-2

Collection Ref. Code : 1861-20-377-2

Customer Information----------

Name : HERA,JENNIFER LUNA

Premise Address : BASAK,SAN NICOLAS,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1154313	Pole No	:	1503722
Serial No	:	40106272	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	357
Period From	:	07-19-2016	Prev Rdg	:	306
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	122	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		460.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.23
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		55.51
CURRENT BILL - AUGUST 2016		405.64
TOTAL AMOUNT DUE		866.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,265.00

Your monthly electricity consumption chart

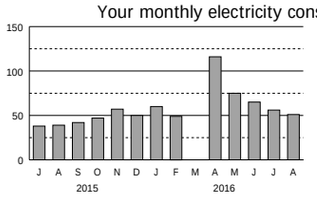

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.64		
Less : VAT	28.59		
Amount Net of VAT	377.05		
Less: BIR 2306	12.17		
BIR 2307	7.06	VATable Sales	377.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.82	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	386.41	TOTAL SALES	405.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23514/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778304206875

Collection Ref. Code	: 1861-20-377-2	Premise Address	: BASAK,SAN NICOLAS,CEBU		
Account ID	: 7786866179-2				
Customer Name	: HERA,JENNIFER LUNA	TOTAL AMOUNT DUE	: 866.31	Overdue Bill	: 1
Meter Number	: MTR1154313				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77868661792 BC14/181.4/23514/0/10/08-20-2016/52 3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112319414557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11214590157

1006144552

Date : 08-20-2016

BC14/181.4/23520/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121459015-7

Collection Ref. Code : 1859-44-521-7

Customer Information----------

Name : SEMBLANTE,JERRY MINOZA

Premise Address : SITIO KANIPAAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154237	Pole No	:	0542710
Serial No	:	40106427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	316
Period From	:	07-19-2016	Prev Rdg	:	266
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:		Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
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		50.10
CURRENT BILL - AUGUST 2016		344.51
TOTAL AMOUNT DUE		737.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 815.00

Your monthly electricity consumption chart

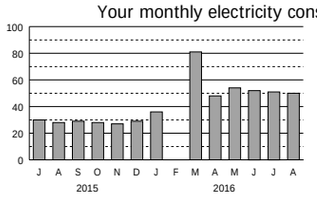

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.51		
Less : VAT	24.05		
Amount Net of VAT	320.46		
Less: BIR 2306	10.26		
BIR 2307	5.93	VATable Sales	320.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.27	VAT Zero Rated Sales	0.00
Add : VAT	24.05	VAT Amount	24.05
TOTAL AMOUNT DUE	328.32	TOTAL SALES	344.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23520/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112319414557

Collection Ref. Code	: 1859-44-521-7	Premise Address	: SITIO KANIPAAN,BASAK PARDO,CEBU CITY		
Account ID	: 1121459015-7				
Customer Name	: SEMBLANTE,JERRY MINOZA	TOTAL AMOUNT DUE	: 737.24	Overdue Bill	: 1
Meter Number	: MTR1154237				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11214590157 BC14/181.4/23520/0/10/08-20-2016/52 3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089943240893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151671

08956897337

Date : 08-20-2016

BC14/181.4/23523/0542710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0895689733-7

Collection Ref. Code : 1859-43-554-8

Customer Information----------

Name : CONDE,RENANTE SAMSON

Premise Address : SITIO KANIPAAN, TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154222	Pole No	:	0542710
Serial No	:	40106069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	601
Period From	:	07-19-2016	Prev Rdg	:	500
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		1,169.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		32.77
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
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		136.71
CURRENT BILL - AUGUST 2016		1,129.11
TOTAL AMOUNT DUE		2,298.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,151.00

Your monthly electricity consumption chart

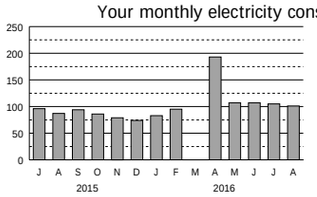

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.11		
Less : VAT	81.16		
Amount Net of VAT	1,047.95		
Less: BIR 2306	34.31		
BIR 2307	20.00	VATable Sales	1,047.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.64	VAT Zero Rated Sales	0.00
Add : VAT	81.16	VAT Amount	81.16
TOTAL AMOUNT DUE	1,074.80	TOTAL SALES	1,129.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23523/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089943240893

Collection Ref. Code	: 1859-43-554-8	Premise Address	: SITIO KANIPAAN, TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 0895689733-7				
Customer Name	: CONDE,RENANTE SAMSON	TOTAL AMOUNT DUE	: 2,298.12	Overdue Bill	: 1
Meter Number	: MTR1154222				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08956897337

BC14/181.4/23523/0/10/08-20-2016/52

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819478813755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148932

81993142926

Date : 08-20-2016

BC14/181.4/23610/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199314292-6

Collection Ref. Code : 1853-95-692-9

Customer Information----------

Name : LARIOSA,CHONA ENEMIDO

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154253	Pole No	:	0542724
Serial No	:	40106393	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	308
Period From	:	07-19-2016	Prev Rdg	:	262
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	265	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		295.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 170.00
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.93
CURRENT BILL - AUGUST 2016		315.71
TOTAL AMOUNT DUE		611.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 332.00

Your monthly electricity consumption chart

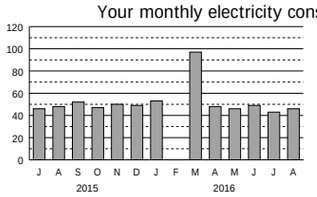

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.71		
Less : VAT	22.00		
Amount Net of VAT	293.71		
Less: BIR 2306	9.41		
BIR 2307	5.44	VATable Sales	293.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.86	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	300.86	TOTAL SALES	315.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23610/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819478813755

Collection Ref. Code	: 1853-95-692-9	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8199314292-6				
Customer Name	: LARIOSA,CHONA ENEMIDO	TOTAL AMOUNT DUE	: 611.35	Overdue Bill	: 1
Meter Number	: MTR1154253				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81993142926 BC14/181.4/23610/0/10/08-20-2016/52 3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904451745272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140734

90468000006

Date : 08-20-2016

BC14/181.4/23700/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9046800000-6

Collection Ref. Code : 1845-50-752-5

Customer Information----------

Name : BASABE,JUVY C

Premise Address : JANSSEN SITE/ SITIO KANIPAAN/ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154254	Pole No	:	0542724
Serial No	:	40106487	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	321
Period From	:	07-19-2016	Prev Rdg	:	268
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	336	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		501.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.6506/kWh	34.48
System Loss Charge	0.848/kWh	44.94
Sub-Total		362.64
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	0.0929/kWh	4.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 501.50	10.03
Sub-Total		14.96
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		18.16
Transmission		0.91
System Loss		2.70
Distribution		18.80
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		72.10
CURRENT BILL - AUGUST 2016		606.35
Debit Adjustments		141.41
TOTAL AMOUNT DUE		1,249.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 563.00

Your monthly electricity consumption chart

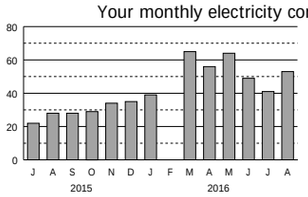

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.35		
Less : VAT	42.85		
Amount Net of VAT	563.50		
Less: BIR 2306	18.29		
BIR 2307	10.77	VATable Sales	563.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.44	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	577.29	TOTAL SALES	606.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904451745272

Collection Ref. Code : 1845-50-752-5
Account ID : 9046800000-6
Customer Name : BASABE,JUVY C
Meter Number : MTR1154254
Period : Jul 2016

Premise Address : JANSSEN SITE/ SITIO KANIPAAN/ BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,249.21

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 _____

90468000006

BC14/181.4/23700/0/10/08-20-2016/52

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845887324821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144839

84568514032

Date : 08-20-2016

BC14/181.4/23800/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456851403-2

Collection Ref. Code : 1855-68-866-2

Customer Information----------

Name : ENEMIDO,SEVERIANA CANOY

Premise Address : BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154256	Pole No	:	0542724
Serial No	:	40106482	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	367
Period From	:	07-19-2016	Prev Rdg	:	311
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		434.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.39
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		60.74
CURRENT BILL - AUGUST 2016		443.44
TOTAL AMOUNT DUE		878.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 410.00

Your monthly electricity consumption chart

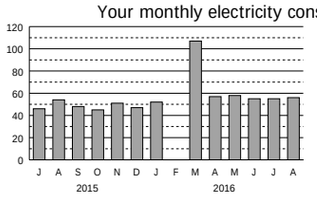

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.44		
Less : VAT	31.20		
Amount Net of VAT	412.24		
Less: BIR 2306	13.27		
BIR 2307	7.71	VATable Sales	412.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.26	VAT Zero Rated Sales	0.00
Add : VAT	31.20	VAT Amount	31.20
TOTAL AMOUNT DUE	422.46	TOTAL SALES	443.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845887324821

Collection Ref. Code	: 1855-68-866-2	Premise Address	: BASAK,SAN NICOLAS		
Account ID	: 8456851403-2				
Customer Name	: ENEMIDO,SEVERIANA CANOY	TOTAL AMOUNT DUE	: 878.08	Overdue Bill	: 1
Meter Number	: MTR1154256				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84568514032 BC14/181.4/23800/0/10/08-20-2016/52 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592932058706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153616

59286000001

Date : 08-20-2016

BC14/181.4/23900/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928600000-1

Collection Ref. Code : 1813-77-650-4

Customer Information----------

Name : ENIMIDO,SUSAN TM A.

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154255	Pole No	:	0542724
Serial No	:	40106486	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	631
Period From	:	07-19-2016	Prev Rdg	:	531
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		1,201.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		- 23.47
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
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		130.10
CURRENT BILL - AUGUST 2016		1,056.81
TOTAL AMOUNT DUE		2,258.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,104.00

Your monthly electricity consumption chart

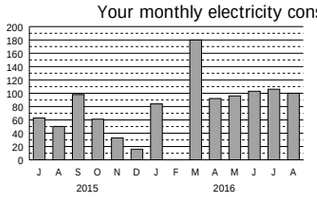

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.81		
Less : VAT	75.51		
Amount Net of VAT	981.30		
Less: BIR 2306	31.96		
BIR 2307	18.67	VATable Sales	981.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.67	VAT Zero Rated Sales	0.00
Add : VAT	75.51	VAT Amount	75.51
TOTAL AMOUNT DUE	1,006.18	TOTAL SALES	1,056.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592932058706

Collection Ref. Code	: 1813-77-650-4	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5928600000-1		
Customer Name	: ENIMIDO,SUSAN TM A.	TOTAL AMOUNT DUE	: 2,258.79 Overdue Bill : 1
Meter Number	: MTR1154255		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59286000001 BC14/181.4/23900/0/10/08-20-2016/52 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452345534883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147488

45211750265

Date : 08-20-2016

BC14/181.4/23910/0114956/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521175026-5

Collection Ref. Code : 1857-84-536-6

Customer Information----------

Name : PULGO,RENANTE JR PALACIOS

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN : 923-108-636-000

Metering Information----------

Meter No	:	MTR1154266	Pole No	:	0114956
Serial No	:	40106102	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	521
Period From	:	07-19-2016	Prev Rdg	:	461
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	242	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		116.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 169.30
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 13.03
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		64.15
CURRENT BILL - AUGUST 2016		466.96
TOTAL AMOUNT DUE		583.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 314.00

Your monthly electricity consumption chart

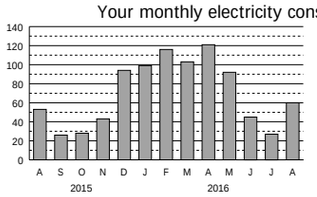

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.96		
Less : VAT	32.54		
Amount Net of VAT	434.42		
Less: BIR 2306	13.86		
BIR 2307	8.12	VATable Sales	434.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.44	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	444.98	TOTAL SALES	466.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23910/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452345534883

Collection Ref. Code	: 1857-84-536-6	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4521175026-5				
Customer Name	: PULGO,RENANTE JR PALACIOS	TOTAL AMOUNT DUE	: 583.40	Overdue Bill	: 1
Meter Number	: MTR1154266				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45211750265 BC14/181.4/23910/0/10/08-20-2016/52 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877101157172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144848

87717052960

Date : 08-20-2016

BC14/181.4/23920/0114956/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771705296-0

Collection Ref. Code : 1853-90-389-2

Customer Information----------

Name : NAVARRO,RANELO DELGADO

Premise Address : SITIO JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154310	Pole No	:	0114956
Serial No	:	40106273	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	272
Period From	:	07-19-2016	Prev Rdg	:	228
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	332	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		1,529.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		47.16
CURRENT BILL - AUGUST 2016		330.29
TOTAL AMOUNT DUE		1,860.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 425.00

Your monthly electricity consumption chart

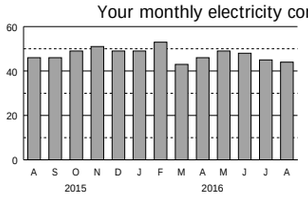

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.29		
Less : VAT	24.07		
Amount Net of VAT	306.22		
Less: BIR 2306	10.25		
BIR 2307	5.71	VATable Sales	306.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.26	VAT Zero Rated Sales	0.00
Add : VAT	24.07	VAT Amount	24.07
TOTAL AMOUNT DUE	314.33	TOTAL SALES	330.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23920/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877101157172

Collection Ref. Code	: 1853-90-389-2	Premise Address	: SITIO JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8771705296-0				
Customer Name	: NAVARRO,RANELO DELGADO	TOTAL AMOUNT DUE	: 1,860.14	Overdue Bill	: 2
Meter Number	: MTR1154310				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87717052960

BC14/181.4/23920/0/10/08-20-2016/52

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559278140136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154649

55996713685

Date : 08-20-2016

BC14/181.4/23930/0114956/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5599671368-5

Collection Ref. Code : 1861-99-218-1

Customer Information----------

Name : MATURAN,JONJIE GAJOL

Premise Address : 142 JANSENN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154312	Pole No	:	0114956
Serial No	:	40105979	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	327
Period From	:	07-19-2016	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 107.59
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.62
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		73.92
CURRENT BILL - AUGUST 2016		566.80
TOTAL AMOUNT DUE		1,191.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 529.00

Your monthly electricity consumption chart

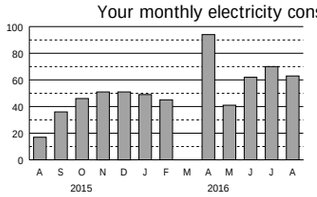

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.80		
Less : VAT	40.20		
Amount Net of VAT	526.60		
Less: BIR 2306	17.07		
BIR 2307	9.93	VATable Sales	526.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.60	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	539.80	TOTAL SALES	566.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/23930/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559278140136

Collection Ref. Code	: 1861-99-218-1	Premise Address	: 142 JANSENN SITE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5599671368-5		
Customer Name	: MATURAN,JONJIE GAJOL	TOTAL AMOUNT DUE	: 1,191.78
Meter Number	: MTR1154312	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55996713685 BC14/181.4/23930/0/10/08-20-2016/52 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109871093053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143196

10947000005

Date : 08-20-2016

BC14/181.4/24000/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1094700000-5

Collection Ref. Code : 1837-51-575-1

Customer Information----------

Name : ABAD,MARYJANE TM S.

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154268	Pole No	:	0542724
Serial No	:	40106104	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	175
Period From	:	07-19-2016	Prev Rdg	:	145
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		11,204.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
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 288.56	- 187.56
Surcharge	0.02 of 11,204.00	224.08
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		12.17
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		51.99
CURRENT BILL - AUGUST 2016		377.07
TOTAL AMOUNT DUE		11,581.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 430.00

Your monthly electricity consumption chart

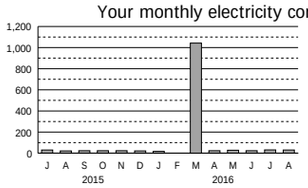

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.07		
Less : VAT	35.26		
Amount Net of VAT	341.81		
Less: BIR 2306	14.85		
BIR 2307	6.55	VATable Sales	341.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	320.41	VAT Zero Rated Sales	0.00
Add : VAT	35.26	VAT Amount	35.26
TOTAL AMOUNT DUE	355.67	TOTAL SALES	377.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109871093053

Collection Ref. Code	: 1837-51-575-1	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1094700000-5				
Customer Name	: ABAD,MARYJANE TM S.	TOTAL AMOUNT DUE	: 11,581.13	Overdue Bill	: 4
Meter Number	: MTR1154268				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10947000005 BC14/181.4/24000/0/10/08-20-2016/52 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258502939082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154319

25863080682

Date : 08-20-2016

BC14/181.4/24200/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586308068-2

Collection Ref. Code : 1857-16-707-4

Customer Information----------

Name : BAGUIOSO,ALICIA GOYO

Premise Address : KANIPAAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154251	Pole No	:	0542724
Serial No	:	40106395	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	633
Period From	:	07-19-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	111	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		1,099.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 58.85
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.30
CURRENT BILL - AUGUST 2016		856.85
TOTAL AMOUNT DUE		1,956.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 900.00

Your monthly electricity consumption chart

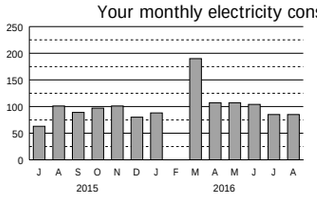

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.85		
Less : VAT	61.19		
Amount Net of VAT	795.66		
Less: BIR 2306	25.92		
BIR 2307	15.10	VATable Sales	795.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.64	VAT Zero Rated Sales	0.00
Add : VAT	61.19	VAT Amount	61.19
TOTAL AMOUNT DUE	815.83	TOTAL SALES	856.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258502939082

Collection Ref. Code : 1857-16-707-4

Account ID : 2586308068-2

Customer Name : BAGUIOSO,ALICIA GOYO

Meter Number : MTR1154251

Period : Jul 2016

Premise Address : KANIPAAN,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,956.55

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 _____

25863080682

BC14/181.4/24200/0/10/08-20-2016/52

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447875455242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144715

44770714754

Date : 08-20-2016

BC14/181.4/24300/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4477071475-4

Collection Ref. Code : 1857-56-248-8

Customer Information----------

Name : PEREZ,CHERYLL KINAPUNDAN

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154252	Pole No	:	0542724
Serial No	:	40106479	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	484
Period From	:	07-19-2016	Prev Rdg	:	412
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		1,130.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		- 70.21
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		89.74
CURRENT BILL - AUGUST 2016		705.06
TOTAL AMOUNT DUE		1,835.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 500.00

Your monthly electricity consumption chart

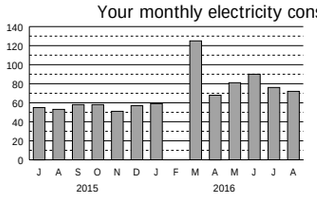

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.06		
Less : VAT	50.84		
Amount Net of VAT	654.22		
Less: BIR 2306	21.53		
BIR 2307	12.40	VATable Sales	654.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.29	VAT Zero Rated Sales	0.00
Add : VAT	50.84	VAT Amount	50.84
TOTAL AMOUNT DUE	671.13	TOTAL SALES	705.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447875455242

Collection Ref. Code	: 1857-56-248-8	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4477071475-4				
Customer Name	: PEREZ,CHERYLL KINAPUNDAN	TOTAL AMOUNT DUE	: 1,835.82	Overdue Bill	: 1
Meter Number	: MTR1154252				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44770714754 BC14/181.4/24300/0/10/08-20-2016/52 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360780347358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155017

36036000002

Date : 08-20-2016

BC14/181.4/24310/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603600000-2

Collection Ref. Code : 1809-77-050-5

Customer Information----------

Name : ENEMIDO,MARK JUNIEL C.

Premise Address : RIZAL AVE. EXT., TAGUNOL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154244	Pole No	:	0542731
Serial No	:	40106205	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	396
Period From	:	07-19-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		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		585.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		64.30
CURRENT BILL - AUGUST 2016		469.87
TOTAL AMOUNT DUE		1,055.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,115.00

Your monthly electricity consumption chart

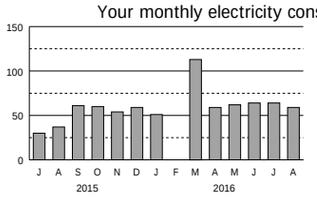

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.87		
Less : VAT	33.15		
Amount Net of VAT	436.72		
Less: BIR 2306	14.12		
BIR 2307	8.17	VATable Sales	436.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.43	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	447.58	TOTAL SALES	469.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24310/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360780347358

Collection Ref. Code	: 1809-77-050-5	Premise Address	: RIZAL AVE. EXT., TAGUNOL,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3603600000-2		
Customer Name	: ENEMIDO,MARK JUNIEL C.	TOTAL AMOUNT DUE	: 1,055.46 Overdue Bill : 1
Meter Number	: MTR1154244		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36036000002

BC14/181.4/24310/0/10/08-20-2016/52

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154574349131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148881

15418000004

Date : 08-20-2016

BC14/181.4/24400/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541800000-4

Collection Ref. Code : 1823-92-146-9

Customer Information----------

Name : CONSING,NANCY L

Premise Address : 30 C CABREROS ST,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154260	Pole No	:	0542724
Serial No	:	40106106	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1593
Period From	:	07-19-2016	Prev Rdg	:	1389
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	140	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		2,782.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		10.76
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		276.53
CURRENT BILL - AUGUST 2016		2,284.34
TOTAL AMOUNT DUE		5,067.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,966.00

Your monthly electricity consumption chart

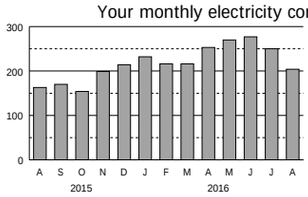

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.34		
Less : VAT	164.27		
Amount Net of VAT	2,120.07		
Less: BIR 2306	69.46		
BIR 2307	40.46	VATable Sales	2,120.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.15	VAT Zero Rated Sales	0.00
Add : VAT	164.27	VAT Amount	164.27
TOTAL AMOUNT DUE	2,174.42	TOTAL SALES	2,284.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154574349131

Collection Ref. Code : 1823-92-146-9

Account ID : 1541800000-4

Customer Name : CONSING,NANCY L

Meter Number : MTR1154260

Period : Jul 2016

Premise Address : 30 C CABREROS ST,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 5,067.25

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 _____

15418000004

BC14/181.4/24400/0/10/08-20-2016/52

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193329809347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155703

19325297380

Date : 08-20-2016

BC14/181.4/24410/0114921/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932529738-0

Collection Ref. Code : 1853-93-968-4

Customer Information----------

Name : MEDALLA,ASTERIA TABIGUE

Premise Address : LUCIMBA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154265	Pole No	:	0114921
Serial No	:	40106099	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	782
Period From	:	07-19-2016	Prev Rdg	:	675
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	445	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		1,050.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		30.97
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.30
CURRENT BILL - AUGUST 2016		1,191.61
TOTAL AMOUNT DUE		2,242.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,700.00

Your monthly electricity consumption chart

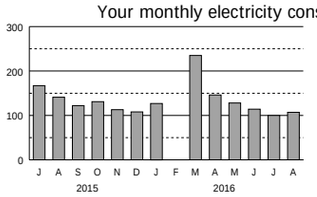

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.61		
Less : VAT	85.47		
Amount Net of VAT	1,106.14		
Less: BIR 2306	36.14		
BIR 2307	21.10	VATable Sales	1,106.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.90	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,134.37	TOTAL SALES	1,191.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24410/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193329809347

Collection Ref. Code	: 1853-93-968-4	Premise Address	: LUCIMBA,BASAK SAN NICOLAS		
Account ID	: 1932529738-0				
Customer Name	: MEDALLA,ASTERIA TABIGUE	TOTAL AMOUNT DUE	: 2,242.42	Overdue Bill	: 1
Meter Number	: MTR1154265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19325297380 BC14/181.4/24410/0/10/08-20-2016/52 3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629872467924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153845

62947000006

Date : 08-20-2016

BC14/181.4/24700/0542724/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6294700000-6

Collection Ref. Code : 1837-58-965-8

Customer Information----------

Name : OGAHOYO,RONALD C TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154249	Pole No	:	0542724
Serial No	:	40106481	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	316
Period From	:	07-19-2016	Prev Rdg	:	274
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		335.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 150.08
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.32
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		42.66
CURRENT BILL - AUGUST 2016		294.56
TOTAL AMOUNT DUE		630.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 200.00

Your monthly electricity consumption chart

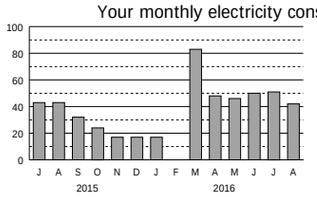

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.56		
Less : VAT	20.76		
Amount Net of VAT	273.80		
Less: BIR 2306	8.85		
BIR 2307	5.08	VATable Sales	273.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.87	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	280.63	TOTAL SALES	294.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629872467924

Collection Ref. Code	: 1837-58-965-8	Premise Address	: BASAK		
Account ID	: 6294700000-6				
Customer Name	: OGAHOYO,RONALD C TM	TOTAL AMOUNT DUE	: 630.29	Overdue Bill	: 1
Meter Number	: MTR1154249				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62947000006 BC14/181.4/24700/0/10/08-20-2016/52 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693662322143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152875

69371767646

Date : 08-20-2016

BC14/181.4/24710/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937176764-6

Collection Ref. Code : 1863-31-944-1

Customer Information----------

Name : LASCUNA,JIMMY MAHUSAY

Premise Address : JANSEEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154245	Pole No	:	0542731
Serial No	:	40106170	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	197
Period From	:	07-19-2016	Prev Rdg	:	169
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 171.29
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
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		22.21
CURRENT BILL - AUGUST 2016		120.57
TOTAL AMOUNT DUE		319.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,209.00

Your monthly electricity consumption chart

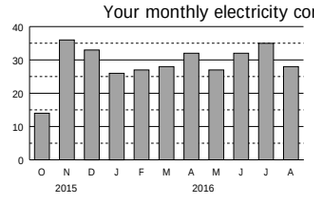

Avg Monthly Usage : 28.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.57		
Less : VAT	8.12		
Amount Net of VAT	112.45		
Less: BIR 2306	3.53		
BIR 2307	1.98	VATable Sales	112.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.94	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	115.06	TOTAL SALES	120.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24710/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693662322143

Collection Ref. Code	: 1863-31-944-1	Premise Address	: JANSEEN SITE,BASAK SAN NICOLAS		
Account ID	: 6937176764-6				
Customer Name	: LASCUNA,JIMMY MAHUSAY	TOTAL AMOUNT DUE	: 319.40	Overdue Bill	: 1
Meter Number	: MTR1154245				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69371767646 BC14/181.4/24710/0/10/08-20-2016/52 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144056740135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143429

14418000007

Date : 08-20-2016

BC14/181.4/24800/0542731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441800000-7

Collection Ref. Code : 1823-90-089-5

Customer Information----------

Name : RAMOS,REYNANTE C

Premise Address : SITIO KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154242	Pole No	:	0542731
Serial No	:	40106250	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1126
Period From	:	07-19-2016	Prev Rdg	:	985
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,587.00	31.74
Sub-Total		44.86
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.63
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		190.45
CURRENT BILL - AUGUST 2016		1,573.01
TOTAL AMOUNT DUE		3,159.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,858.00

Your monthly electricity consumption chart

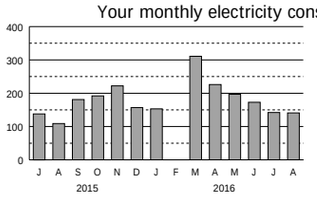

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.01		
Less : VAT	112.91		
Amount Net of VAT	1,460.10		
Less: BIR 2306	47.73		
BIR 2307	27.86	VATable Sales	1,460.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.51	VAT Zero Rated Sales	0.00
Add : VAT	112.91	VAT Amount	112.91
TOTAL AMOUNT DUE	1,497.42	TOTAL SALES	1,573.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144056740135

Collection Ref. Code	: 1823-90-089-5	Premise Address	: SITIO KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1441800000-7				
Customer Name	: RAMOS,REYNANTE C	TOTAL AMOUNT DUE	: 3,159.99	Overdue Bill	: 1
Meter Number	: MTR1154242				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14418000007 BC14/181.4/24800/0/10/08-20-2016/52 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022653230545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150114

02279600718

Date : 08-20-2016

BC14/181.4/24910/1390712/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227960071-8

Collection Ref. Code : 1855-87-494-6

Customer Information----------

Name : CORAN,JONAS EWIKAN

Premise Address : SITIO LUSEMBA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154150	Pole No	:	1390712
Serial No	:	40106140	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	571
Period From	:	07-19-2016	Prev Rdg	:	470
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	355	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		39.31
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.55
CURRENT BILL - AUGUST 2016		1,136.49
TOTAL AMOUNT DUE		1,833.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 799.00

Your monthly electricity consumption chart

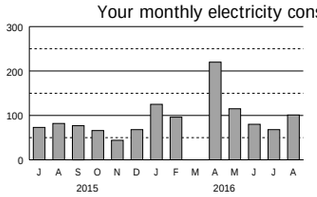

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.49		
Less : VAT	81.95		
Amount Net of VAT	1,054.54		
Less: BIR 2306	34.64		
BIR 2307	20.13	VATable Sales	1,054.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.77	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,081.72	TOTAL SALES	1,136.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24910/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022653230545

Collection Ref. Code	: 1855-87-494-6	Premise Address	: SITIO LUSEMBA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 0227960071-8		
Customer Name	: CORAN,JONAS EWIKAN	TOTAL AMOUNT DUE	: 1,833.34
Meter Number	: MTR1154150	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02279600718 BC14/181.4/24910/0/10/08-20-2016/52 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684594844700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147593

68490712376

Date : 08-20-2016

BC14/181.4/24940/1390712/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6849071237-6

Collection Ref. Code : 1855-87-128-9

Customer Information----------

Name : APUHIN,LEONILA BAYNOSA

Premise Address : LUSIMBA,JANSSENSITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154152	Pole No	:	1390712
Serial No	:	40106142	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	248
Period From	:	07-19-2016	Prev Rdg	:	221
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	248	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		171.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 165.70
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.37
CURRENT BILL - AUGUST 2016		115.87
TOTAL AMOUNT DUE		287.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 150.00

Your monthly electricity consumption chart

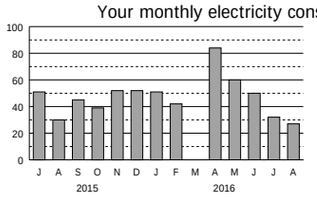

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.87		
Less : VAT	7.79		
Amount Net of VAT	108.08		
Less: BIR 2306	3.37		
BIR 2307	1.90	VATable Sales	108.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.81	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	110.60	TOTAL SALES	115.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24940/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684594844700

Collection Ref. Code	: 1855-87-128-9	Premise Address	: LUSIMBA,JANSSENSITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6849071237-6				
Customer Name	: APUHIN,LEONILA BAYNOSA	TOTAL AMOUNT DUE	: 287.39	Overdue Bill	: 1
Meter Number	: MTR1154152				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68490712376 BC14/181.4/24940/0/10/08-20-2016/52 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927741947518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153032

92758389578

Date : 08-20-2016

BC14/181.4/24946/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9275838957-8

Collection Ref. Code : 1863-54-668-5

Customer Information----------

Name : DECIPOLO,GEORGE GARSULA

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130930	Pole No	:	1390726
Serial No	:	40026836	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	224
Period From	:	07-19-2016	Prev Rdg	:	171
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		449.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
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		57.58
CURRENT BILL - AUGUST 2016		420.72
TOTAL AMOUNT DUE		869.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 396.00

Your monthly electricity consumption chart

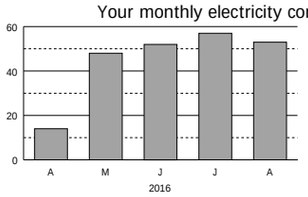

Avg Monthly Usage : 44.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.72		
Less : VAT	29.62		
Amount Net of VAT	391.10		
Less: BIR 2306	12.61		
BIR 2307	7.32	VATable Sales	391.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.17	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	400.79	TOTAL SALES	420.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24946/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927741947518

Collection Ref. Code	: 1863-54-668-5	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9275838957-8				
Customer Name	: DECIPOLO,GEORGE GARSULA	TOTAL AMOUNT DUE	: 869.78	Overdue Bill	: 1
Meter Number	: MTR1130930				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92758389578 BC14/181.4/24946/0/10/08-20-2016/52 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320747649817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149069

32039512762

Date : 08-20-2016

BC14/181.4/24950/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203951276-2

Collection Ref. Code : 1857-19-398-9

Customer Information----------

Name : SOCO,GINA QUISEO

Premise Address : SITIO LUSIMBA,JANNSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154065	Pole No	:	1390726
Serial No	:	40106234	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	189
Period From	:	07-19-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	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		214.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.27
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		32.57
CURRENT BILL - AUGUST 2016		208.78
Debit Adjustments		122.36
TOTAL AMOUNT DUE		545.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 201.00

Your monthly electricity consumption chart

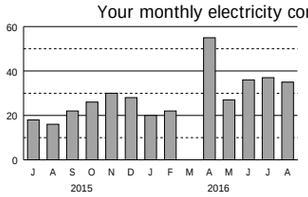

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.78		
Less : VAT	14.58		
Amount Net of VAT	194.20		
Less: BIR 2306	6.25		
BIR 2307	3.55	VATable Sales	194.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.40	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	198.98	TOTAL SALES	208.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24950/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320747649817

Collection Ref. Code	: 1857-19-398-9	Premise Address	: SITIO LUSIMBA,JANNSEN SITE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3203951276-2		
Customer Name	: SOCO,GINA QUISEO	TOTAL AMOUNT DUE	: 545.57
Meter Number	: MTR1154065	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32039512762 BC14/181.4/24950/0/10/08-20-2016/52 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332354994289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156671

3327200311

Date : 08-20-2016

BC14/181.4/24970/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327420031-1

Collection Ref. Code : 1857-57-389-7

Customer Information----------

Name : BARILI,GINA EROJA

Premise Address : SITIO LUCIMBA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154064	Pole No	:	1390726
Serial No	:	40106456	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	470
Period From	:	07-19-2016	Prev Rdg	:	380
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		1,043.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,043.50	20.87
Sub-Total		- 64.70
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.59
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		113.28
CURRENT BILL - AUGUST 2016		904.24
TOTAL AMOUNT DUE		1,947.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 651.00

Your monthly electricity consumption chart

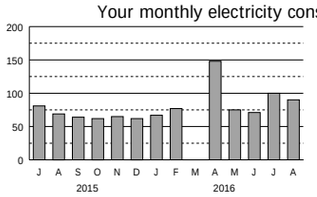

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.24		
Less : VAT	64.47		
Amount Net of VAT	839.77		
Less: BIR 2306	27.32		
BIR 2307	15.94	VATable Sales	839.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.51	VAT Zero Rated Sales	0.00
Add : VAT	64.47	VAT Amount	64.47
TOTAL AMOUNT DUE	860.98	TOTAL SALES	904.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24970/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332354994289

Collection Ref. Code	: 1857-57-389-7	Premise Address	: SITIO LUCIMBA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3327420031-1		
Customer Name	: BARILI,GINA EROJA	TOTAL AMOUNT DUE	: 1,947.83 Overdue Bill : 1
Meter Number	: MTR1154064		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3327200311 BC14/181.4/24970/0/10/08-20-2016/52 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981271554039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147443

98194524025

Date : 08-20-2016

BC14/181.4/24975/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819452402-5

Collection Ref. Code : 1859-55-017-7

Customer Information----------

Name : LEYSON,AVELINA GABINI

Premise Address : SITIO LUSIMBA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154062	Pole No	:	1390726
Serial No	:	40106236	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	343
Period From	:	07-19-2016	Prev Rdg	:	283
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		453.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.21
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		65.02
CURRENT BILL - AUGUST 2016		474.57
TOTAL AMOUNT DUE		927.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 570.00

Your monthly electricity consumption chart

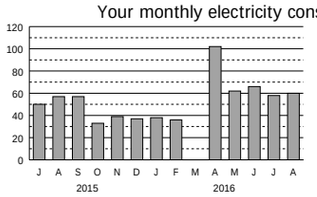

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.57		
Less : VAT	33.36		
Amount Net of VAT	441.21		
Less: BIR 2306	14.21		
BIR 2307	8.25	VATable Sales	441.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.75	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	452.11	TOTAL SALES	474.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24975/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981271554039

Collection Ref. Code	: 1859-55-017-7	Premise Address	: SITIO LUSIMBA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9819452402-5				
Customer Name	: LEYSON,AVELINA GABINI	TOTAL AMOUNT DUE	: 927.88	Overdue Bill	: 1
Meter Number	: MTR1154062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98194524025 BC14/181.4/24975/0/10/08-20-2016/52 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271591325539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140732

27140413140

Date : 08-20-2016

BC14/181.4/24976/1390726/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714041314-0

Collection Ref. Code : 1859-63-158-4

Customer Information----------

Name : AUTIDA,NILO NOGALADA

Premise Address : LUSIMBA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154149	Pole No	:	1390726
Serial No	:	40106054	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	247
Period From	:	07-19-2016	Prev Rdg	:	222
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		118.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.69
CURRENT BILL - AUGUST 2016		106.52
TOTAL AMOUNT DUE		224.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 285.00

Your monthly electricity consumption chart

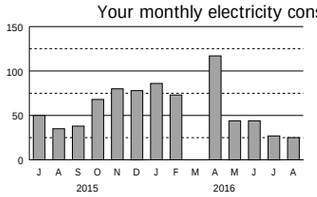

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.52		
Less : VAT	7.13		
Amount Net of VAT	99.39		
Less: BIR 2306	3.10		
BIR 2307	1.75	VATable Sales	99.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.54	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	101.67	TOTAL SALES	106.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/24976/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271591325539

Collection Ref. Code	: 1859-63-158-4	Premise Address	: LUSIMBA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2714041314-0				
Customer Name	: AUTIDA,NILO NOGALADA	TOTAL AMOUNT DUE	: 224.81	Overdue Bill	: 1
Meter Number	: MTR1154149				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27140413140 BC14/181.4/24976/0/10/08-20-2016/52 3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419022152154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148654

41998000008

Date : 08-20-2016

BC14/181.4/25500/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199800000-8

Collection Ref. Code : 1835-18-695-5

Customer Information----------

Name : SADORRA,FELIPE G TM

Premise Address : RIZAL AVE EXT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	330328GS6	Pole No	:	0542185
Serial No	:	46126924	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10880
Period From	:	07-19-2016	Prev Rdg	:	10811
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		614.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 119.13
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		80.73
CURRENT BILL - AUGUST 2016		618.76
TOTAL AMOUNT DUE		1,233.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 846.68

Your monthly electricity consumption chart

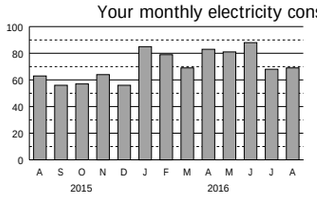

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.76		
Less : VAT	43.82		
Amount Net of VAT	574.94		
Less: BIR 2306	18.62		
BIR 2307	10.84	VATable Sales	574.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.48	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	589.30	TOTAL SALES	618.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/25500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419022152154

Collection Ref. Code	: 1835-18-695-5	Premise Address	: RIZAL AVE EXT BASAK,SAN NICOLAS		
Account ID	: 4199800000-8				
Customer Name	: SADORRA,FELIPE G TM	TOTAL AMOUNT DUE	: 1,233.63	Overdue Bill	: 1
Meter Number	: 330328GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41998000008 BC14/181.4/25500/0/10/08-20-2016/52 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693397644455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152736

69321988565

Date : 08-20-2016

BC14/181.4/25710/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932198856-5

Collection Ref. Code : 1859-33-218-8

Customer Information----------

Name : DINAMPO,WILFREDO DINOPOL

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008570	Pole No	:	0542185
Serial No	:	121569669	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	994
Period From	:	07-19-2016	Prev Rdg	:	958
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		211.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 11.71
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		34.44
CURRENT BILL - AUGUST 2016		223.05
TOTAL AMOUNT DUE		434.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 587.00

Your monthly electricity consumption chart

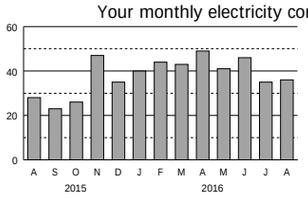

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.05		
Less : VAT	15.88		
Amount Net of VAT	207.17		
Less: BIR 2306	6.80		
BIR 2307	3.80	VATable Sales	207.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.57	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	212.45	TOTAL SALES	223.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/25710/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693397644455

Collection Ref. Code	: 1859-33-218-8	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6932198856-5				
Customer Name	: DINAMPO,WILFREDO DINOPOL	TOTAL AMOUNT DUE	: 434.87	Overdue Bill	: 1
Meter Number	: MTR1008570				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69321988565

BC14/181.4/25710/0/10/08-20-2016/52

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688342527297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150288

68838000005

Date : 08-20-2016

BC14/181.4/26500/0123341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883800000-5

Collection Ref. Code : 1843-88-719-3

Customer Information----------

Name : BARRIOS,MARIBEL R

Premise Address : SITIO JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154286	Pole No	:	0123341
Serial No	:	40106354	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	684
Period From	:	07-19-2016	Prev Rdg	:	613
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	687	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		770.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 86.00
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.69
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		86.39
CURRENT BILL - AUGUST 2016		676.47
TOTAL AMOUNT DUE		1,446.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,067.00

Your monthly electricity consumption chart

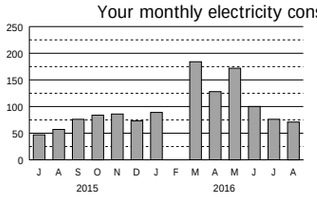

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.47		
Less : VAT	48.13		
Amount Net of VAT	628.34		
Less: BIR 2306	20.41		
BIR 2307	11.89	VATable Sales	628.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.04	VAT Zero Rated Sales	0.00
Add : VAT	48.13	VAT Amount	48.13
TOTAL AMOUNT DUE	644.17	TOTAL SALES	676.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688342527297

Collection Ref. Code	: 1843-88-719-3	Premise Address	: SITIO JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6883800000-5		
Customer Name	: BARRIOS,MARIBEL R	TOTAL AMOUNT DUE	: 1,446.89
Meter Number	: MTR1154286		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68838000005 BC14/181.4/26500/0/10/08-20-2016/52 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110739772078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143698

11077000005

Date : 08-20-2016

BC14/181.4/26600/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107700000-5

Collection Ref. Code : 1841-94-518-8

Customer Information----------

Name : LAGURA,VICTORIA M

Premise Address : JANSEN SITE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122111WS6	Pole No	:	0542185
Serial No	:	5577562	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8530
Period From	:	07-19-2016	Prev Rdg	:	8453
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	612	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		660.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.6506/kWh	50.10
System Loss Charge	0.848/kWh	65.30
Sub-Total		526.87
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 660.50	13.21
Sub-Total		20.37
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		26.40
Transmission		1.32
System Loss		3.92
Distribution		27.04
Others		3.14
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		104.29
CURRENT BILL - AUGUST 2016		876.86
TOTAL AMOUNT DUE		1,537.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 931.00

Your monthly electricity consumption chart

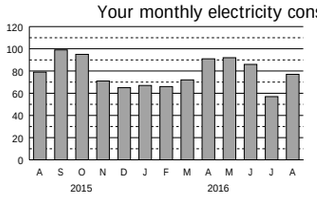

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.86		
Less : VAT	61.82		
Amount Net of VAT	815.04		
Less: BIR 2306	26.39		
BIR 2307	15.57	VATable Sales	815.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.08	VAT Zero Rated Sales	0.00
Add : VAT	61.82	VAT Amount	61.82
TOTAL AMOUNT DUE	834.90	TOTAL SALES	876.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110739772078

Collection Ref. Code	: 1841-94-518-8	Premise Address	: JANSEN SITE BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 1107700000-5				
Customer Name	: LAGURA,VICTORIA M	TOTAL AMOUNT DUE	: 1,537.42	Overdue Bill	: 1
Meter Number	: 122111WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11077000005 BC14/181.4/26600/0/10/08-20-2016/52 3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954019481638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150200

95498665793

Date : 08-20-2016

BC14/181.4/26710/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549866579-3

Collection Ref. Code : 1853-70-311-7

Customer Information----------

Name : DONDOYANO,JAYRA ARCENAL

Premise Address : SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556874 GS6	Pole No	:	0542185
Serial No	:	53347974	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3292
Period From	:	07-19-2016	Prev Rdg	:	3215
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	231	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		556.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 98.79
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.84
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		92.91
CURRENT BILL - AUGUST 2016		726.91
TOTAL AMOUNT DUE		1,283.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 220.00

Your monthly electricity consumption chart

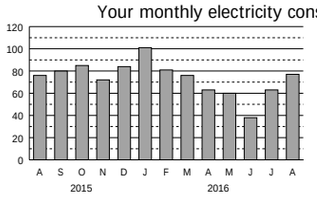

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.91		
Less : VAT	51.47		
Amount Net of VAT	675.44		
Less: BIR 2306	21.83		
BIR 2307	12.78	VATable Sales	675.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.83	VAT Zero Rated Sales	0.00
Add : VAT	51.47	VAT Amount	51.47
TOTAL AMOUNT DUE	692.30	TOTAL SALES	726.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/26710/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954019481638

Collection Ref. Code	: 1853-70-311-7	Premise Address	: SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9549866579-3				
Customer Name	: DONDOYANO,JAYRA ARCENAL	TOTAL AMOUNT DUE	: 1,283.22	Overdue Bill	: 1
Meter Number	: 556874 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95498665793 BC14/181.4/26710/0/10/08-20-2016/52 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306639882035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141155

30678000008

Date : 08-20-2016

BC14/181.4/27100/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067800000-8

Collection Ref. Code : 1845-62-524-2

Customer Information----------

Name : RUBIO,GIGIE F

Premise Address : JANSSEN SITE / BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482513GS6	Pole No	:	0542185
Serial No	:	63655852	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6074
Period From	:	07-19-2016	Prev Rdg	:	5974
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	406	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		995.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 27.60
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.56
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		129.57
CURRENT BILL - AUGUST 2016		1,052.15
TOTAL AMOUNT DUE		2,047.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 804.00

Your monthly electricity consumption chart

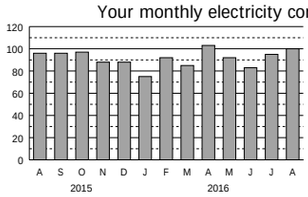

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.15		
Less : VAT	75.01		
Amount Net of VAT	977.14		
Less: BIR 2306	31.76		
BIR 2307	18.59	VATable Sales	977.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.79	VAT Zero Rated Sales	0.00
Add : VAT	75.01	VAT Amount	75.01
TOTAL AMOUNT DUE	1,001.80	TOTAL SALES	1,052.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27100/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306639882035

Collection Ref. Code : 1845-62-524-2

Account ID : 3067800000-8

Customer Name : RUBIO,GIGIE F

Meter Number : 482513GS6

Period : Jul 2016

Premise Address : JANSSEN SITE / BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,047.44

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

30678000008 BC14/181.4/27100/0/10/08-20-2016/52 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236921550498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140215

23628000004

Date : 08-20-2016

BC14/181.4/27200/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362800000-4

Collection Ref. Code : 1825-29-644-8

Customer Information----------

Name : ZABATE,JULIET R

Premise Address : ARNOLD JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148513	Pole No	:	0542185
Serial No	:	84444503	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60
Period From	:	07-19-2016	Prev Rdg	:	46
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		189.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	74.81
Transmission Charge	0.6506/kWh	9.11
System Loss Charge	0.848/kWh	11.87
Sub-Total		95.79
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.30
Surcharge	0.02 of 190.00	3.80
Sub-Total		5.10
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		4.80
Transmission		0.24
System Loss		0.71
Distribution		5.41
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.66
CURRENT BILL - AUGUST 2016		165.61
TOTAL AMOUNT DUE		355.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 308.00

Your monthly electricity consumption chart

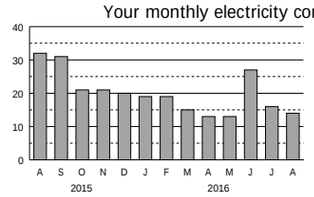

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	165.61		
Less : VAT	11.90		
Amount Net of VAT	153.71		
Less: BIR 2306	5.09		
BIR 2307	2.94	VATable Sales	153.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	145.68	VAT Zero Rated Sales	0.00
Add : VAT	11.90	VAT Amount	11.90
TOTAL AMOUNT DUE	157.58	TOTAL SALES	165.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236921550498

Collection Ref. Code : 1825-29-644-8

Account ID : 2362800000-4

Customer Name : ZABATE,JULIET R

Meter Number : MTR1148513

Period : Jul 2016

Premise Address : ARNOLD JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 355.56

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 _____

23628000004

BC14/181.4/27200/0/10/08-20-2016/52

3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089749128538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151702

08986000001

Date : 08-20-2016

BC14/181.4/27400/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898600000-1

Collection Ref. Code : 1815-41-701-3

Customer Information----------

Name : GEMAO,CARMELITO TM T.

Premise Address : ALUMNOS, IPIL,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144976	Pole No	:	0542185
Serial No	:	40092333	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	617
Period From	:	07-19-2016	Prev Rdg	:	509
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		35.17
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.14
CURRENT BILL - AUGUST 2016		1,207.09
TOTAL AMOUNT DUE		2,462.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,354.00

Your monthly electricity consumption chart

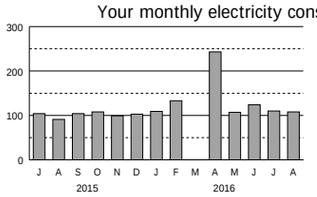

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.09		
Less : VAT	86.74		
Amount Net of VAT	1,120.35		
Less: BIR 2306	36.68		
BIR 2307	21.38	VATable Sales	1,120.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.29	VAT Zero Rated Sales	0.00
Add : VAT	86.74	VAT Amount	86.74
TOTAL AMOUNT DUE	1,149.03	TOTAL SALES	1,207.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089749128538

Collection Ref. Code	: 1815-41-701-3	Premise Address	: ALUMNOS, IPIL,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0898600000-1				
Customer Name	: GEMAO,CARMELITO TM T.	TOTAL AMOUNT DUE	: 2,462.91	Overdue Bill	: 1
Meter Number	: MTR1144976				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08986000001 BC14/181.4/27400/0/10/08-20-2016/52 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023239935534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150304

02343400004

Date : 08-20-2016

BC14/181.4/27600/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234340000-4

Collection Ref. Code : 1847-97-584-4

Customer Information----------

Name : ALBARACIN,AMELITO ESTRERA

Premise Address : RIZAL AVE. EXT.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	488630GS6	Pole No	:	0542185
Serial No	:	60563511	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6456
Period From	:	07-19-2016	Prev Rdg	:	6370
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.82
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		107.87
CURRENT BILL - AUGUST 2016		860.73
TOTAL AMOUNT DUE		1,700.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 840.00

Your monthly electricity consumption chart

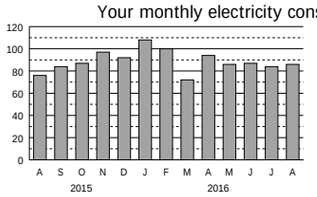

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.73		
Less : VAT	61.24		
Amount Net of VAT	799.49		
Less: BIR 2306	25.94		
BIR 2307	15.17	VATable Sales	799.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.38	VAT Zero Rated Sales	0.00
Add : VAT	61.24	VAT Amount	61.24
TOTAL AMOUNT DUE	819.62	TOTAL SALES	860.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023239935534

Collection Ref. Code	: 1847-97-584-4	Premise Address	: RIZAL AVE. EXT.,BASAK SAN NICOLAS		
Account ID	: 0234340000-4				
Customer Name	: ALBARACIN,AMELITO ESTRERA	TOTAL AMOUNT DUE	: 1,700.55	Overdue Bill	: 1
Meter Number	: 488630GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02343400004 BC14/181.4/27600/0/10/08-20-2016/52 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238729382336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141793

23897777902

Date : 08-20-2016

BC14/181.4/27700/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389777790-2

Collection Ref. Code : 1849-31-038-6

Customer Information----------

Name : BONHOC,LAIDE ALBARACIN

Premise Address : RIZAL AVE EXT,NEAR JANSSEN CHURCH

TIN :

Metering Information----------

Meter No	:	316431GS6	Pole No	:	0542185
Serial No	:	48914720	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4098
Period From	:	07-19-2016	Prev Rdg	:	4039
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	272	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		452.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 159.74
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		63.96
CURRENT BILL - AUGUST 2016		466.88
TOTAL AMOUNT DUE		919.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 468.00

Your monthly electricity consumption chart

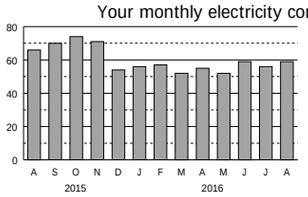

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.88		
Less : VAT	32.83		
Amount Net of VAT	434.05		
Less: BIR 2306	13.98		
BIR 2307	8.12	VATable Sales	434.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.95	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	444.78	TOTAL SALES	466.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238729382336

Collection Ref. Code	: 1849-31-038-6	Premise Address	: RIZAL AVE EXT,NEAR JANSSEN CHURCH		
Account ID	: 2389777790-2				
Customer Name	: BONHOC,LAIDE ALBARACIN	TOTAL AMOUNT DUE	: 919.68	Overdue Bill	: 1
Meter Number	: 316431GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23897777902

BC14/181.4/27700/0/10/08-20-2016/52

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009792184033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143024

00936000009

Date : 08-20-2016

BC14/181.4/27900/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093600000-9

Collection Ref. Code : 1811-35-572-2

Customer Information----------

Name : ARBOL,JONIFER TM L.

Premise Address : IPIL,Cebu City

TIN :

Metering Information----------

Meter No	:	211687WS6	Pole No	:	0542185
Serial No	:	49650802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9323
Period From	:	07-19-2016	Prev Rdg	:	9268
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		889.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.07
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		60.86
CURRENT BILL - AUGUST 2016		446.05
TOTAL AMOUNT DUE		1,335.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,328.00

Your monthly electricity consumption chart

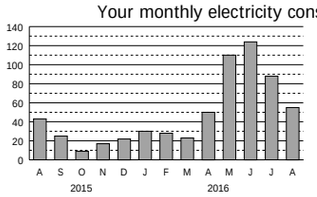

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.05		
Less : VAT	31.76		
Amount Net of VAT	414.29		
Less: BIR 2306	13.50		
BIR 2307	7.76	VATable Sales	414.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.03	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	424.79	TOTAL SALES	446.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/27900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009792184033

Collection Ref. Code	: 1811-35-572-2	Premise Address	: IPIL,Cebu City		
Account ID	: 0093600000-9				
Customer Name	: ARBOL,JONIFER TM L.	TOTAL AMOUNT DUE	: 1,335.87	Overdue Bill	: 1
Meter Number	: 211687WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00936000009 BC14/181.4/27900/0/10/08-20-2016/52 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224510140832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22418000000

1006151460

Date : 08-20-2016

BC14/181.4/28000/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241800000-0

Collection Ref. Code : 1823-85-158-4

Customer Information----------

Name : BELONGILOT,ERIC G

Premise Address : ARNOLD JANNSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389972GS6	Pole No	:	0542185
Serial No	:	80944963	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7276
Period From	:	07-19-2016	Prev Rdg	:	7211
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 112.23
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.02
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		76.10
CURRENT BILL - AUGUST 2016		583.25
TOTAL AMOUNT DUE		1,165.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 696.00

Your monthly electricity consumption chart

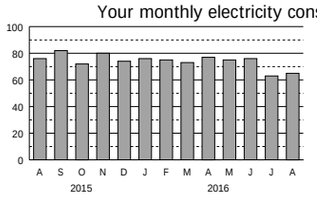

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.25		
Less : VAT	41.33		
Amount Net of VAT	541.92		
Less: BIR 2306	17.55		
BIR 2307	10.22	VATable Sales	541.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.15	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	555.48	TOTAL SALES	583.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224510140832

Collection Ref. Code	: 1823-85-158-4	Premise Address	: ARNOLD JANNSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2241800000-0		
Customer Name	: BELONGILOT,ERIC G	TOTAL AMOUNT DUE	: 1,165.84
Meter Number	: 389972GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22418000000

BC14/181.4/28000/0/10/08-20-2016/52

3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473171310223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141554

47318000008

Date : 08-20-2016

BC14/181.4/28100/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4731800000-8

Collection Ref. Code : 1823-77-566-7

Customer Information----------

Name : SURIGAO,ARLENE A

Premise Address : JANSEN SITE CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	12090GS3	Pole No	:	0542185
Serial No	:	68978842	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15552
Period From	:	07-19-2016	Prev Rdg	:	15460
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		448.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		- 15.15
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.57
CURRENT BILL - AUGUST 2016		980.00
TOTAL AMOUNT DUE		1,428.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 980.00

Your monthly electricity consumption chart

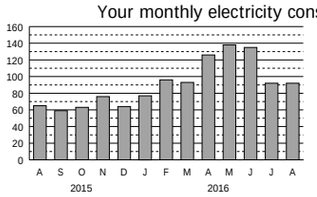

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.00		
Less : VAT	70.28		
Amount Net of VAT	909.72		
Less: BIR 2306	29.73		
BIR 2307	17.32	VATable Sales	909.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.67	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	932.95	TOTAL SALES	980.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28100/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473171310223

Collection Ref. Code	: 1823-77-566-7	Premise Address	: JANSEN SITE CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4731800000-8		
Customer Name	: SURIGAO,ARLENE A	TOTAL AMOUNT DUE	: 1,428.98
Meter Number	: 12090GS3	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47318000008 BC14/181.4/28100/0/10/08-20-2016/52 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303631169273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139805

30318000004

Date : 08-20-2016

BC14/181.4/28200/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3031800000-4

Collection Ref. Code : 1823-64-575-5

Customer Information----------

Name : PASANA,JASMELEN L

Premise Address : ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	294292SS6	Pole No	:	0542185
Serial No	:	29360139	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7377
Period From	:	07-19-2016	Prev Rdg	:	7294
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 63.22
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.06
CURRENT BILL - AUGUST 2016		830.35
TOTAL AMOUNT DUE		1,616.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 900.00

Your monthly electricity consumption chart

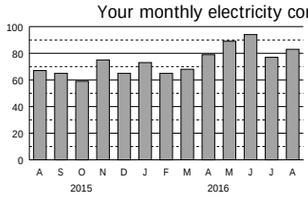

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.35		
Less : VAT	59.07		
Amount Net of VAT	771.28		
Less: BIR 2306	25.03		
BIR 2307	14.63	VATable Sales	771.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.62	VAT Zero Rated Sales	0.00
Add : VAT	59.07	VAT Amount	59.07
TOTAL AMOUNT DUE	790.69	TOTAL SALES	830.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303631169273

Collection Ref. Code	: 1823-64-575-5	Premise Address	: ARNOLD JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3031800000-4				
Customer Name	: PASANA,JASMELEN L	TOTAL AMOUNT DUE	: 1,616.97	Overdue Bill	: 1
Meter Number	: 294292SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30318000004 BC14/181.4/28200/0/10/08-20-2016/52 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216274072045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147062

21608090581

Date : 08-20-2016

BC14/181.4/28210/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160809058-1

Collection Ref. Code : 1853-75-827-2

Customer Information----------

Name : DELA TORRE,ERIC SETENTA

Premise Address : JANSSEN SITE,BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563006 GS6	Pole No	:	0542185
Serial No	:	65494595	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1067
Period From	:	07-19-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	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		90.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.07
CURRENT BILL - AUGUST 2016		184.62
TOTAL AMOUNT DUE		275.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 190.00

Your monthly electricity consumption chart

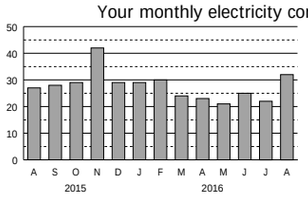

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.62		
Less : VAT	12.66		
Amount Net of VAT	171.96		
Less: BIR 2306	5.45		
BIR 2307	3.13	VATable Sales	171.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.38	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	176.04	TOTAL SALES	184.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28210/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216274072045

Collection Ref. Code	: 1853-75-827-2	Premise Address	: JANSSEN SITE,BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 2160809058-1				
Customer Name	: DELA TORRE,ERIC SETENTA	TOTAL AMOUNT DUE	: 275.54	Overdue Bill	: 1
Meter Number	: 563006 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21608090581

BC14/181.4/28210/0/10/08-20-2016/52

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040052395963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141809

04087130730

Date : 08-20-2016

BC14/181.4/28300/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408713073-0

Collection Ref. Code : 1853-80-662-5

Customer Information----------

Name : SALEM,ARNEL MANLISIK

Premise Address : JANNSSEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1015255	Pole No	:	0542185
Serial No	:	121745297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3332
Period From	:	07-19-2016	Prev Rdg	:	3200
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	222	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		1,372.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.93
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		178.02
CURRENT BILL - AUGUST 2016		1,470.38
TOTAL AMOUNT DUE		2,842.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,431.00

Your monthly electricity consumption chart

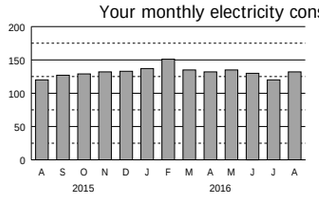

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.38		
Less : VAT	105.45		
Amount Net of VAT	1,364.93		
Less: BIR 2306	44.58		
BIR 2307	26.04	VATable Sales	1,364.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.31	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,399.76	TOTAL SALES	1,470.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040052395963

Collection Ref. Code	: 1853-80-662-5	Premise Address	: JANNSSEN SITE,BASAK SAN NICOLAS		
Account ID	: 0408713073-0				
Customer Name	: SALEM,ARNEL MANLISIK	TOTAL AMOUNT DUE	: 2,842.46	Overdue Bill	: 1
Meter Number	: MTR1015255				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04087130730 BC14/181.4/28300/0/10/08-20-2016/52 3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142469719430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142361

14209016741

Date : 08-20-2016

BC14/181.4/28400/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420901674-1

Collection Ref. Code : 1849-98-620-7

Customer Information----------

Name : BARRIOS,ROLAND LIBRADILLA

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	437685 GS6	Pole No	:	0542185
Serial No	:	58581634	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	999
Period From	:	07-19-2016	Prev Rdg	:	964
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	333	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		117.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.81
CURRENT BILL - AUGUST 2016		202.07
TOTAL AMOUNT DUE		320.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 112.00

Your monthly electricity consumption chart

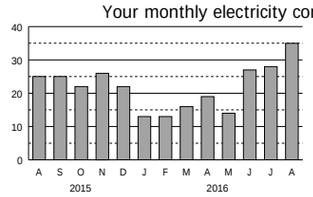

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.07		
Less : VAT	13.86		
Amount Net of VAT	188.21		
Less: BIR 2306	5.95		
BIR 2307	3.43	VATable Sales	188.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.83	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	192.69	TOTAL SALES	202.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142469719430

Collection Ref. Code	: 1849-98-620-7	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS		
Account ID	: 1420901674-1				
Customer Name	: BARRIOS,ROLAND LIBRADILLA	TOTAL AMOUNT DUE	: 320.05	Overdue Bill	: 1
Meter Number	: 437685 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14209016741 BC14/181.4/28400/0/10/08-20-2016/52 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764459793563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153958

76469813687

Date : 08-20-2016

BC14/181.4/28420/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646981368-7

Collection Ref. Code : 1861-38-830-6

Customer Information----------

Name : MAHINAY,RACANI BUSTILLO

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066958	Pole No	:	0542185
Serial No	:	121447789	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	917
Period From	:	07-19-2016	Prev Rdg	:	868
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		423.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 178.79
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		49.19
CURRENT BILL - AUGUST 2016		338.55
TOTAL AMOUNT DUE		761.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 416.00

Your monthly electricity consumption chart

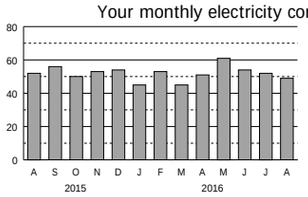

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.55		
Less : VAT	23.67		
Amount Net of VAT	314.88		
Less: BIR 2306	10.10		
BIR 2307	5.83	VATable Sales	314.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.95	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	322.62	TOTAL SALES	338.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28420/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764459793563

Collection Ref. Code	: 1861-38-830-6	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7646981368-7				
Customer Name	: MAHINAY,RACANI BUSTILLO	TOTAL AMOUNT DUE	: 761.94	Overdue Bill	: 1
Meter Number	: MTR1066958				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76469813687 BC14/181.4/28420/0/10/08-20-2016/52 3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112166652837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144468

11218000005

Date : 08-20-2016

BC14/181.4/28500/0542185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121800000-5

Collection Ref. Code : 1823-52-890-2

Customer Information----------

Name : LAGURA,INOCENCIO M

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011267 EFS6	Pole No	:	0542185
Serial No	:	121438389	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2702
Period From	:	07-19-2016	Prev Rdg	:	2646
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		341.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
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		60.50
CURRENT BILL - AUGUST 2016		441.34
TOTAL AMOUNT DUE		783.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 425.00

Your monthly electricity consumption chart

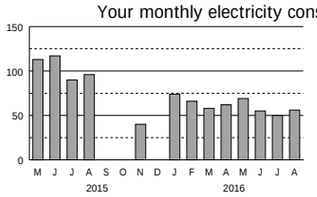

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.34		
Less : VAT	30.97		
Amount Net of VAT	410.37		
Less: BIR 2306	13.17		
BIR 2307	7.67	VATable Sales	410.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.53	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	420.50	TOTAL SALES	441.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112166652837

Collection Ref. Code	: 1823-52-890-2	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1121800000-5				
Customer Name	: LAGURA,INOCENCIO M	TOTAL AMOUNT DUE	: 783.06	Overdue Bill	: 1
Meter Number	: 011267 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11218000005 BC14/181.4/28500/0/10/08-20-2016/52 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257136420433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153936

25727295484

Date : 08-20-2016

BC14/181.4/28920/0055511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572729548-4

Collection Ref. Code : 1855-24-488-8

Customer Information----------

Name : CABILLO,CHERRYL SABROSO

Premise Address : ALUMNOS JANNSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568058 GS6	Pole No	:	0055511
Serial No	:	26989502	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1051
Period From	:	07-19-2016	Prev Rdg	:	1015
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		186.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 168.90
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.87
CURRENT BILL - AUGUST 2016		209.23
TOTAL AMOUNT DUE		395.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 285.00

Your monthly electricity consumption chart

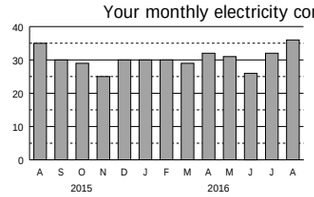

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.23		
Less : VAT	14.40		
Amount Net of VAT	194.83		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	194.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.10	VAT Zero Rated Sales	0.00
Add : VAT	14.40	VAT Amount	14.40
TOTAL AMOUNT DUE	199.50	TOTAL SALES	209.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/28920/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257136420433

Collection Ref. Code	: 1855-24-488-8	Premise Address	: ALUMNOS JANNSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2572729548-4				
Customer Name	: CABILLO,CHERRYL SABROSO	TOTAL AMOUNT DUE	: 395.79	Overdue Bill	: 1
Meter Number	: 568058 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25727295484 BC14/181.4/28920/0/10/08-20-2016/52 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242765099119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144036

24258000009

Date : 08-20-2016

BC14/181.4/29000/0564694/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425800000-9

Collection Ref. Code : 1845-46-560-1

Customer Information----------

Name : DAIGAN,MELODIA D

Premise Address : JANSSEN/ ALUMNOS BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	476143GS6	Pole No	:	0564694
Serial No	:	58539513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2068
Period From	:	07-19-2016	Prev Rdg	:	2047
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		108.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 128.06
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.86
CURRENT BILL - AUGUST 2016		92.30
TOTAL AMOUNT DUE		200.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 103.00

Your monthly electricity consumption chart

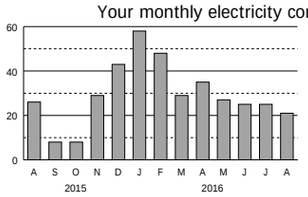

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.30		
Less : VAT	6.29		
Amount Net of VAT	86.01		
Less: BIR 2306	2.73		
BIR 2307	1.52	VATable Sales	86.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.76	VAT Zero Rated Sales	0.00
Add : VAT	6.29	VAT Amount	6.29
TOTAL AMOUNT DUE	88.05	TOTAL SALES	92.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/29000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242765099119

Collection Ref. Code	: 1845-46-560-1	Premise Address	: JANSSEN/ ALUMNOS BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 2425800000-9				
Customer Name	: DAIGAN,MELODIA D	TOTAL AMOUNT DUE	: 200.47	Overdue Bill	: 1
Meter Number	: 476143GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24258000009 BC14/181.4/29000/0/10/08-20-2016/52 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548229747505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147520

54888752687

Date : 08-20-2016

BC14/181.4/29030/0055511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488875268-7

Collection Ref. Code : 1853-31-947-3

Customer Information----------

Name : PENTADO,EVANGELINE PELIGRO

Premise Address : JANSSEN SITE,RIZAL AVE. EXTENSION,BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	544112 GS6	Pole No	:	0055511
Serial No	:	63167652	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3488
Period From	:	07-19-2016	Prev Rdg	:	3452
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:		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		439.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 163.85
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		33.52
CURRENT BILL - AUGUST 2016		214.93
TOTAL AMOUNT DUE		654.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 235.00

Your monthly electricity consumption chart

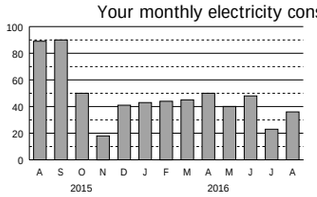

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.93		
Less : VAT	15.01		
Amount Net of VAT	199.92		
Less: BIR 2306	6.44		
BIR 2307	3.66	VATable Sales	199.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.82	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.83	TOTAL SALES	214.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/29030/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548229747505

Collection Ref. Code	: 1853-31-947-3	Premise Address	: JANSSEN SITE,RIZAL AVE. EXTENSION,BASAK SAN NICOLAS CEBU CITY		
Account ID	: 5488875268-7				
Customer Name	: PENTADO,EVANGELINE PELIGRO	TOTAL AMOUNT DUE	: 654.10	Overdue Bill	: 2
Meter Number	: 544112 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54888752687 BC14/181.4/29030/0/10/08-20-2016/52 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984010228166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149653

98478000007

Date : 08-20-2016

BC14/181.4/29200/0055511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847800000-7

Collection Ref. Code : 1845-61-134-9

Customer Information----------

Name : LABAJO,ESTER D

Premise Address : RIZAL AVE./EXT./BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482566GS6	Pole No	:	0055511
Serial No	:	54677268	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7839
Period From	:	07-19-2016	Prev Rdg	:	7814
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	120	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		110.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.67
CURRENT BILL - AUGUST 2016		106.33
TOTAL AMOUNT DUE		216.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 220.00

Your monthly electricity consumption chart

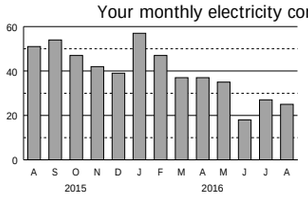

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.33		
Less : VAT	7.11		
Amount Net of VAT	99.22		
Less: BIR 2306	3.09		
BIR 2307	1.75	VATable Sales	99.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.38	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	101.49	TOTAL SALES	106.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/29200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984010228166

Collection Ref. Code	: 1845-61-134-9	Premise Address	: RIZAL AVE./EXT./BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9847800000-7		
Customer Name	: LABAJO,ESTER D	TOTAL AMOUNT DUE	: 216.55 Overdue Bill : 1
Meter Number	: 482566GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98478000007 BC14/181.4/29200/0/10/08-20-2016/52 3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906243164933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141489

90628000003

Date : 08-20-2016

BC14/181.4/29500/0055511/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062800000-3

Collection Ref. Code : 1841-46-188-1

Customer Information----------

Name : GEMARINO,JONAH M

Premise Address : ST. ARNOLD JANSEN SITE RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141740	Pole No	:	0055511
Serial No	:	85056581	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	643
Period From	:	07-19-2016	Prev Rdg	:	592
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	180	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		588.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.6506/kWh	33.18
System Loss Charge	0.848/kWh	43.25
Sub-Total		348.96
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	0.0929/kWh	4.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		27.95
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		17.48
Transmission		0.87
System Loss		2.60
Distribution		18.11
Others		3.83
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		71.14
CURRENT BILL - AUGUST 2016		598.97
TOTAL AMOUNT DUE		1,187.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 572.00

Your monthly electricity consumption chart

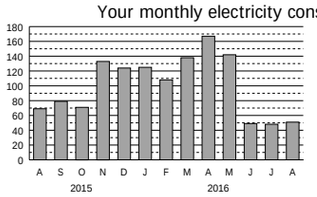

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.97		
Less : VAT	42.89		
Amount Net of VAT	556.08		
Less: BIR 2306	18.28		
BIR 2307	10.64	VATable Sales	556.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.16	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	570.05	TOTAL SALES	598.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/29500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906243164933

Collection Ref. Code	: 1841-46-188-1	Premise Address	: ST. ARNOLD JANSEN SITE RIZAL AVE. EXT.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9062800000-3				
Customer Name	: GEMARINO,JONAH M	TOTAL AMOUNT DUE	: 1,187.20	Overdue Bill	: 1
Meter Number	: MTR1141740				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90628000003 BC14/181.4/29500/0/10/08-20-2016/52 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134789725805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138498

13497000003

Date : 08-20-2016

BC14/181.4/29700/0123341/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349700000-3

Collection Ref. Code : 1831-41-131-8

Customer Information----------

Name : LIGAN,BONIFACIO M TM

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154285	Pole No	:	0123341
Serial No	:	40106348	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1497
Period From	:	07-19-2016	Prev Rdg	:	1243
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	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		2,463.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
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	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,463.00	49.26
Sub-Total		72.90
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		341.57
CURRENT BILL - AUGUST 2016		2,820.23
TOTAL AMOUNT DUE		5,283.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,271.48

Your monthly electricity consumption chart

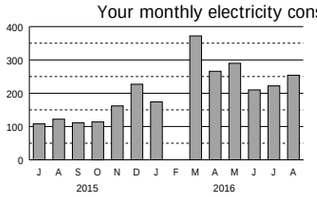

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.23		
Less : VAT	201.96		
Amount Net of VAT	2,618.27		
Less: BIR 2306	85.39		
BIR 2307	49.95	VATable Sales	2,618.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,482.93	VAT Zero Rated Sales	0.00
Add : VAT	201.96	VAT Amount	201.96
TOTAL AMOUNT DUE	2,684.89	TOTAL SALES	2,820.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/29700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134789725805

Collection Ref. Code	: 1831-41-131-8	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 1349700000-3				
Customer Name	: LIGAN,BONIFACIO M TM	TOTAL AMOUNT DUE	: 5,283.46	Overdue Bill	: 1
Meter Number	: MTR1154285				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13497000003 BC14/181.4/29700/0/10/08-20-2016/52 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102761117987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139120

10233604890

Date : 08-20-2016

BC14/181.4/30010/0109615/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023360489-0

Collection Ref. Code : 1855-35-440-3

Customer Information----------

Name : FELISILDA,MARIANNE GALENDEZ

Premise Address : JANSSEN SITE,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	505971 GS6	Pole No	:	0109615
Serial No	:	54513336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1742
Period From	:	07-19-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	13920	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-34 Business Style :

PREVIOUS BALANCE		71.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.6506/kWh	22.12
System Loss Charge	0.848/kWh	28.83
Sub-Total		232.64
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	0.0929/kWh	3.16
Surcharge	0.02 of 72.00	1.44
Sub-Total		4.60
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		11.66
Transmission		0.59
System Loss		1.73
Distribution		12.27
Others		0.86
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		45.87
CURRENT BILL - AUGUST 2016		385.39
TOTAL AMOUNT DUE		457.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 871.00

Your monthly electricity consumption chart

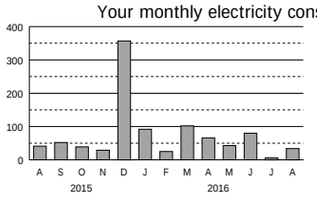

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.39		
Less : VAT	27.11		
Amount Net of VAT	358.28		
Less: BIR 2306	11.58		
BIR 2307	6.84	VATable Sales	358.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.86	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	366.97	TOTAL SALES	385.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30010/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102761117987

Collection Ref. Code	: 1855-35-440-3	Premise Address	: JANSSEN SITE,BASAK,SAN NICOLAS		
Account ID	: 1023360489-0				
Customer Name	: FELISILDA,MARIANNE GALENDEZ	TOTAL AMOUNT DUE	: 457.33	Overdue Bill	: 1
Meter Number	: 505971 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10233604890

BC14/181.4/30010/0/10/08-20-2016/52

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064055361429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152543

06428000001

Date : 08-20-2016

BC14/181.4/30300/0109664/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642800000-1

Collection Ref. Code : 1839-28-680-6

Customer Information----------

Name : RESURRECION,PHILLINE A

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105394	Pole No	:	0109664
Serial No	:	40024996	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3049
Period From	:	07-19-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	140	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		1,945.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
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	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		9.33
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		313.90
CURRENT BILL - AUGUST 2016		2,591.31
TOTAL AMOUNT DUE		4,537.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,360.00

Your monthly electricity consumption chart

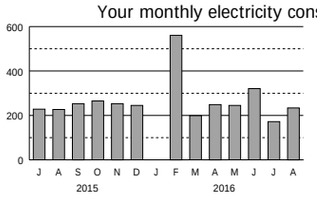

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.31		
Less : VAT	185.33		
Amount Net of VAT	2,405.98		
Less: BIR 2306	78.38		
BIR 2307	45.89	VATable Sales	2,405.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,281.71	VAT Zero Rated Sales	0.00
Add : VAT	185.33	VAT Amount	185.33
TOTAL AMOUNT DUE	2,467.04	TOTAL SALES	2,591.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064055361429

Collection Ref. Code	: 1839-28-680-6	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0642800000-1				
Customer Name	: RESURRECION,PHILLINE A	TOTAL AMOUNT DUE	: 4,537.09	Overdue Bill	: 1
Meter Number	: MTR1105394				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06428000001 BC14/181.4/30300/0/10/08-20-2016/52 3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054354305989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148071

05428000003

Date : 08-20-2016

BC14/181.4/30500/0109643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542800000-3

Collection Ref. Code : 1839-28-623-7

Customer Information----------

Name : RAGAS,RHODORA T

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105410	Pole No	:	0109643
Serial No	:	40024921	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	484
Period From	:	07-19-2016	Prev Rdg	:	446
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	140	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		176.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 178.55
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.62
CURRENT BILL - AUGUST 2016		220.24
TOTAL AMOUNT DUE		397.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 300.00

Your monthly electricity consumption chart

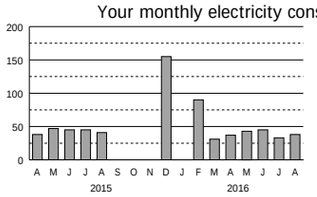

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.24		
Less : VAT	15.13		
Amount Net of VAT	205.11		
Less: BIR 2306	6.50		
BIR 2307	3.74	VATable Sales	205.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.87	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	210.00	TOTAL SALES	220.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/30500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054354305989

Collection Ref. Code	: 1839-28-623-7	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0542800000-3		
Customer Name	: RAGAS,RHODORA T	TOTAL AMOUNT DUE	: 397.18 Overdue Bill : 1
Meter Number	: MTR1105410		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05428000003 BC14/181.4/30500/0/10/08-20-2016/52 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344663451603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144765

34428000003

Date : 08-20-2016

BC14/181.4/31000/0109650/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442800000-3

Collection Ref. Code : 1839-28-536-2

Customer Information----------

Name : OBAOB,MARNE B

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105609	Pole No	:	0109650
Serial No	:	40025106	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	659
Period From	:	07-19-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 165.90
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
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		47.94
CURRENT BILL - AUGUST 2016		331.28
TOTAL AMOUNT DUE		731.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 290.00

Your monthly electricity consumption chart

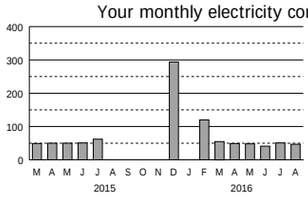

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.28		
Less : VAT	23.41		
Amount Net of VAT	307.87		
Less: BIR 2306	9.98		
BIR 2307	5.71	VATable Sales	307.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.18	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	315.59	TOTAL SALES	331.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344663451603

Collection Ref. Code	: 1839-28-536-2	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3442800000-3		
Customer Name	: OBAOB,MARNE B	TOTAL AMOUNT DUE	: 731.13 Overdue Bill : 1
Meter Number	: MTR1105609		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34428000003 BC14/181.4/31000/0/10/08-20-2016/52 3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126742647242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152497

12653564927

Date : 08-20-2016

BC14/181.4/31300/0109650/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265356492-7

Collection Ref. Code : 1861-32-296-8

Customer Information----------

Name : DELOS ANGELES,FELIZARDO TIERO

Premise Address : BLOCK 1 JANSEN SITE,NEW CARLOCK,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179185	Pole No	:	0109650
Serial No	:	40116515	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	104
Period From	:	07-19-2016	Prev Rdg	:	56
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		419.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.19
CURRENT BILL - AUGUST 2016		331.79
TOTAL AMOUNT DUE		751.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 10.00

Your monthly electricity consumption chart

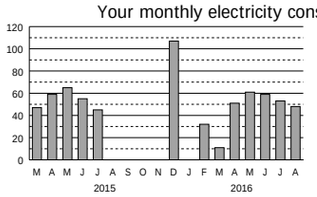

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.79		
Less : VAT	23.20		
Amount Net of VAT	308.59		
Less: BIR 2306	9.90		
BIR 2307	5.71	VATable Sales	308.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.98	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	316.18	TOTAL SALES	331.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126742647242

Collection Ref. Code	: 1861-32-296-8	Premise Address	: BLOCK 1 JANSEN SITE,NEW CARLOCK,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1265356492-7				
Customer Name	: DELOS ANGELES,FELIZARDO TIERO	TOTAL AMOUNT DUE	: 751.39	Overdue Bill	: 1
Meter Number	: MTR1179185				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12653564927 BC14/181.4/31300/0/10/08-20-2016/52 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361057108200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155337

36187144492

Date : 08-20-2016

BC14/181.4/31400/0109664/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3618714449-2

Collection Ref. Code : 1857-24-266-1

Customer Information----------

Name : BACATAN,VIVIAN TABADA

Premise Address : PHS I JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105404	Pole No	:	0109664
Serial No	:	40025051	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	945
Period From	:	07-19-2016	Prev Rdg	:	748
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	467	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		7.01
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		263.45
CURRENT BILL - AUGUST 2016		2,174.57
TOTAL AMOUNT DUE		3,464.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 852.00

Your monthly electricity consumption chart

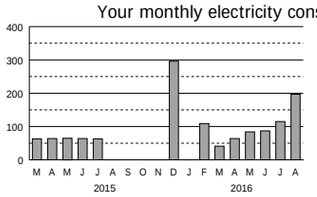

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.57		
Less : VAT	155.27		
Amount Net of VAT	2,019.30		
Less: BIR 2306	65.65		
BIR 2307	38.51	VATable Sales	2,019.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.14	VAT Zero Rated Sales	0.00
Add : VAT	155.27	VAT Amount	155.27
TOTAL AMOUNT DUE	2,070.41	TOTAL SALES	2,174.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361057108200

Collection Ref. Code : 1857-24-266-1

Account ID : 3618714449-2

Customer Name : BACATAN,VIVIAN TABADA

Meter Number : MTR1105404

Period : Jul 2016

Premise Address : PHS I JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,464.09

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 _____

36187144492 BC14/181.4/31400/0/10/08-20-2016/52 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654774188889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150824

65428000007

Date : 08-20-2016

BC14/181.4/31500/0109671/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542800000-7

Collection Ref. Code : 1839-28-656-3

Customer Information----------

Name : DEBALUCOS,JOCELYN E

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105607	Pole No	:	0109671
Serial No	:	40026009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1235
Period From	:	07-19-2016	Prev Rdg	:	1154
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		752.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 62.02
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.52
CURRENT BILL - AUGUST 2016		810.11
Debit Adjustments		0.01
TOTAL AMOUNT DUE		1,562.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 900.00

Your monthly electricity consumption chart

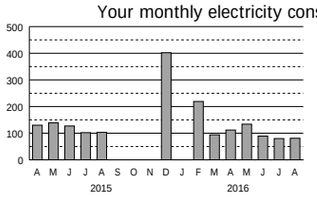

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.11		
Less : VAT	57.62		
Amount Net of VAT	752.49		
Less: BIR 2306	24.41		
BIR 2307	14.28	VATable Sales	752.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.80	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	771.42	TOTAL SALES	810.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654774188889

Collection Ref. Code	: 1839-28-656-3	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6542800000-7		
Customer Name	: DEBALUCOS,JOCELYN E	TOTAL AMOUNT DUE	: 1,562.31
Meter Number	: MTR1105607		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65428000007 BC14/181.4/31500/0/10/08-20-2016/52 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444015108466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143377

44428000002

Date : 08-20-2016

BC14/181.4/31900/0109685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442800000-2

Collection Ref. Code : 1839-28-548-6

Customer Information----------

Name : POSADAS,MAY B

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105366	Pole No	:	0109685
Serial No	:	40027251	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4425
Period From	:	07-19-2016	Prev Rdg	:	3974
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:	140	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		41,249.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,410.05
Transmission Charge	0.3755/kWh	169.35
System Loss Charge	0.8712/kWh	392.91
Sub-Total		2,972.31
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	0.0929/kWh	41.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 41,249.50	824.99
Sub-Total		866.95
Government Charges		
Franchise Tax - Local		38.51
Value Added Tax		
Generation		154.65
Transmission		4.47
System Loss		24.09
Distribution		155.45
Others		108.66
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		700.68
CURRENT BILL - AUGUST 2016		5,835.38
TOTAL AMOUNT DUE		47,085.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2015 - 1,590.00

Your monthly electricity consumption chart

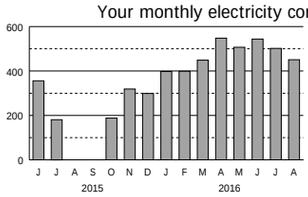

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,835.38		
Less : VAT	447.32		
Amount Net of VAT	5,388.06		
Less: BIR 2306	188.61		
BIR 2307	103.46	VATable Sales	5,388.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,095.99	VAT Zero Rated Sales	0.00
Add : VAT	447.32	VAT Amount	447.32
TOTAL AMOUNT DUE	5,543.31	TOTAL SALES	5,835.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/31900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444015108466

Collection Ref. Code	: 1839-28-548-6	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4442800000-2		
Customer Name	: POSADAS,MAY B	TOTAL AMOUNT DUE	: 47,085.11
Meter Number	: MTR1105366		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44428000002

BC14/181.4/31900/0/10/08-20-2016/52

3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615533958962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146438

61547000002

Date : 08-20-2016

BC14/181.4/32000/0109685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154700000-2

Collection Ref. Code : 1841-67-176-2

Customer Information----------

Name : EBALLE,MARILYN E

Premise Address : URBAN POOR,BLK 3 LOT 4 NEW CARLOCK SUBD.,JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105420	Pole No	:	0109685
Serial No	:	40027108	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1595
Period From	:	07-19-2016	Prev Rdg	:	1487
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	154	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-30 Business Style :

PREVIOUS BALANCE		1,450.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.6506/kWh	70.26
System Loss Charge	0.848/kWh	91.58
Sub-Total		738.97
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		39.07
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		37.04
Transmission		1.85
System Loss		5.50
Distribution		37.68
Others		5.67
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		147.37
CURRENT BILL - AUGUST 2016		1,239.42
TOTAL AMOUNT DUE		2,690.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,496.00

Your monthly electricity consumption chart

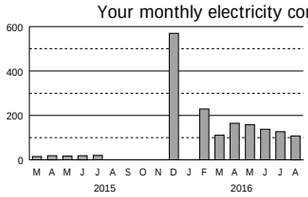

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.42		
Less : VAT	87.74		
Amount Net of VAT	1,151.68		
Less: BIR 2306	37.44		
BIR 2307	22.00	VATable Sales	1,151.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.24	VAT Zero Rated Sales	0.00
Add : VAT	87.74	VAT Amount	87.74
TOTAL AMOUNT DUE	1,179.98	TOTAL SALES	1,239.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615533958962

Collection Ref. Code	: 1841-67-176-2	Premise Address	: URBAN POOR,BLK 3 LOT 4 NEW CARLOCK SUBD.,JANSEN SITE BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6154700000-2		
Customer Name	: EBALLE,MARILYN E	TOTAL AMOUNT DUE	: 2,690.39
Meter Number	: MTR1105420	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61547000002 BC14/181.4/32000/0/10/08-20-2016/52 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854195028562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150466

85428000005

Date : 08-20-2016

BC14/181.4/32200/0109692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542800000-5

Collection Ref. Code : 1839-28-668-7

Customer Information----------

Name : OBIEDO,JULIETA B

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105611	Pole No	:	0109692
Serial No	:	40027522	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	595
Period From	:	07-19-2016	Prev Rdg	:	526
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		473.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 121.97
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		80.36
CURRENT BILL - AUGUST 2016		615.55
TOTAL AMOUNT DUE		1,088.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 580.00

Your monthly electricity consumption chart

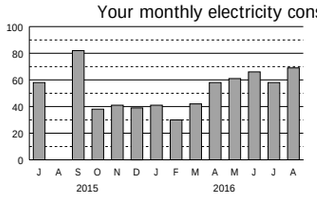

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.55		
Less : VAT	43.48		
Amount Net of VAT	572.07		
Less: BIR 2306	18.48		
BIR 2307	10.78	VATable Sales	572.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.81	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	586.29	TOTAL SALES	615.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854195028562

Collection Ref. Code	: 1839-28-668-7	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8542800000-5		
Customer Name	: OBIEDO,JULIETA B	TOTAL AMOUNT DUE	: 1,088.60
Meter Number	: MTR1105611	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85428000005

BC14/181.4/32200/0/10/08-20-2016/52

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544325110279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144931

5442800001

Date : 08-20-2016

BC14/181.4/32300/0109685/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442800000-1

Collection Ref. Code : 1839-28-551-6

Customer Information----------

Name : BINONDO,MARIE GRACE O

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105419	Pole No	:	0109685
Serial No	:	40027140	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	616
Period From	:	07-19-2016	Prev Rdg	:	564
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	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		697.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 135.01
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 9.87
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		57.19
CURRENT BILL - AUGUST 2016		418.67
TOTAL AMOUNT DUE		1,115.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 450.00

Your monthly electricity consumption chart

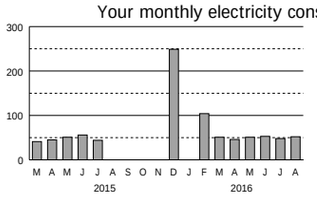

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.67		
Less : VAT	29.70		
Amount Net of VAT	388.97		
Less: BIR 2306	12.64		
BIR 2307	7.28	VATable Sales	388.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.05	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	398.75	TOTAL SALES	418.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544325110279

Collection Ref. Code	: 1839-28-551-6	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5442800000-1		
Customer Name	: BINONDO,MARIE GRACE O	TOTAL AMOUNT DUE	: 1,115.81
Meter Number	: MTR1105419		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5442800001 BC14/181.4/32300/0/10/08-20-2016/52 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286626068315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149129

28657000007

Date : 08-20-2016

BC14/181.4/32500/0109692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865700000-7

Collection Ref. Code : 1841-76-032-3

Customer Information----------

Name : ANIBAN,ROMMEL DIZON

Premise Address : ST. ARNOLD JANSEN SITE, SAN NICOLAS,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1105615	Pole No	:	0109692
Serial No	:	40027336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1348
Period From	:	07-19-2016	Prev Rdg	:	1241
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	890	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		1,311.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.29
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		144.97
CURRENT BILL - AUGUST 2016		1,197.49
TOTAL AMOUNT DUE		2,508.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,198.00

Your monthly electricity consumption chart

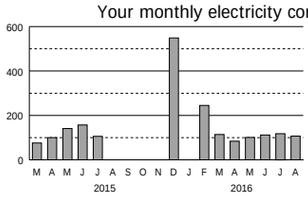

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.49		
Less : VAT	86.10		
Amount Net of VAT	1,111.39		
Less: BIR 2306	36.40		
BIR 2307	21.21	VATable Sales	1,111.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.78	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,139.88	TOTAL SALES	1,197.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286626068315

Collection Ref. Code	: 1841-76-032-3	Premise Address	: ST. ARNOLD JANSEN SITE, SAN NICOLAS,BASAK PARDO
Account ID	: 2865700000-7		
Customer Name	: ANIBAN,ROMMEL DIZON	TOTAL AMOUNT DUE	: 2,508.74
Meter Number	: MTR1105615	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28657000007 BC14/181.4/32500/0/10/08-20-2016/52 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254933427007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151956

25428000001

Date : 08-20-2016

BC14/181.4/32600/0109692/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2542800000-1

Collection Ref. Code : 1839-28-638-5

Customer Information----------

Name : BANARES,CYNTHIA L

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105418	Pole No	:	0109692
Serial No	:	40027484	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	643
Period From	:	07-19-2016	Prev Rdg	:	608
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		214.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 163.62
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.76
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		32.05
CURRENT BILL - AUGUST 2016		204.23
TOTAL AMOUNT DUE		418.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 425.00

Your monthly electricity consumption chart

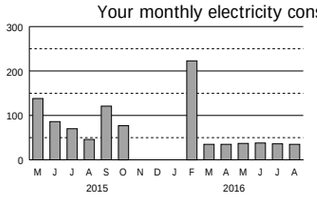

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.23		
Less : VAT	14.09		
Amount Net of VAT	190.14		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	190.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.63	VAT Zero Rated Sales	0.00
Add : VAT	14.09	VAT Amount	14.09
TOTAL AMOUNT DUE	194.72	TOTAL SALES	204.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254933427007

Collection Ref. Code	: 1839-28-638-5	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2542800000-1		
Customer Name	: BANARES,CYNTHIA L	TOTAL AMOUNT DUE	: 418.25 Overdue Bill : 1
Meter Number	: MTR1105418		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25428000001 BC14/181.4/32600/0/10/08-20-2016/52 3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102524096732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139211

10245144109

Date : 08-20-2016

BC14/181.4/32710/0109706/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024514410-9

Collection Ref. Code : 1853-79-773-1

Customer Information----------

Name : ALESNA,KIMBERLY TORING

Premise Address : NEW CARLOCK JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105423	Pole No	:	0109706
Serial No	:	40027642	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	391
Period From	:	07-19-2016	Prev Rdg	:	365
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	332	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		110.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 160.79
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.42
CURRENT BILL - AUGUST 2016		110.38
TOTAL AMOUNT DUE		220.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 389.00

Your monthly electricity consumption chart

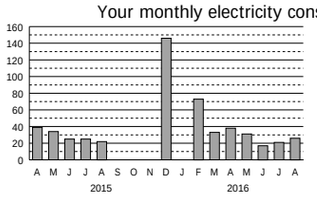

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.38		
Less : VAT	7.37		
Amount Net of VAT	103.01		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	103.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.99	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	105.36	TOTAL SALES	110.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32710/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102524096732

Collection Ref. Code	: 1853-79-773-1	Premise Address	: NEW CARLOCK JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1024514410-9				
Customer Name	: ALESNA,KIMBERLY TORING	TOTAL AMOUNT DUE	: 220.60	Overdue Bill	: 2
Meter Number	: MTR1105423				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10245144109

BC14/181.4/32710/0/10/08-20-2016/52

3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917173417182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147558

91788000007

Date : 08-20-2016

BC14/181.4/32800/0109706/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178800000-7

Collection Ref. Code : 1845-74-146-3

Customer Information----------

Name : VICOY,RICARDO ACAIN

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105400	Pole No	:	0109706
Serial No	:	40026660	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	937
Period From	:	07-19-2016	Prev Rdg	:	863
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	444	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		726.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 91.13
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
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		89.82
CURRENT BILL - AUGUST 2016		703.12
TOTAL AMOUNT DUE		1,429.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 300.00

Your monthly electricity consumption chart

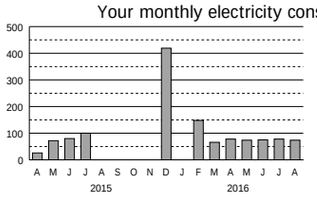

Avg Monthly Usage : 107.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.12		
Less : VAT	49.95		
Amount Net of VAT	653.17		
Less: BIR 2306	21.16		
BIR 2307	12.36	VATable Sales	653.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.65	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	669.60	TOTAL SALES	703.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917173417182

Collection Ref. Code : 1845-74-146-3

Account ID : 9178800000-7

Customer Name : VICOY,RICARDO ACAIN

Meter Number : MTR1105400

Period : Jul 2016

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,429.50

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

91788000007 BC14/181.4/32800/0/10/08-20-2016/52 3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364690132465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156387

36428000008

Date : 08-20-2016

BC14/181.4/32900/0109713/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642800000-8

Collection Ref. Code : 1839-28-719-5

Customer Information----------

Name : BULAY,GERONIMA G

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105386	Pole No	:	0109713
Serial No	:	40026665	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1362
Period From	:	07-19-2016	Prev Rdg	:	1205
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	140	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		1,583.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		46.28
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.52
CURRENT BILL - AUGUST 2016		1,746.73
TOTAL AMOUNT DUE		3,330.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,920.00

Your monthly electricity consumption chart

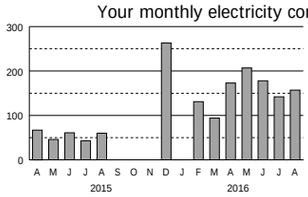

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.73		
Less : VAT	125.21		
Amount Net of VAT	1,621.52		
Less: BIR 2306	52.95		
BIR 2307	30.93	VATable Sales	1,621.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.64	VAT Zero Rated Sales	0.00
Add : VAT	125.21	VAT Amount	125.21
TOTAL AMOUNT DUE	1,662.85	TOTAL SALES	1,746.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/32900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364690132465

Collection Ref. Code	: 1839-28-719-5	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3642800000-8				
Customer Name	: BULAY,GERONIMA G	TOTAL AMOUNT DUE	: 3,330.26	Overdue Bill	: 1
Meter Number	: MTR1105386				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36428000008

BC14/181.4/32900/0/10/08-20-2016/52

3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354747773455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151301

35428000000

Date : 08-20-2016

BC14/181.4/33600/0109720/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3542800000-0

Collection Ref. Code : 1839-28-641-5

Customer Information----------

Name : VERGARA,MELVIN B

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105407	Pole No	:	0109720
Serial No	:	40026600	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	668
Period From	:	07-19-2016	Prev Rdg	:	617
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		292.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 140.26
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.07
CURRENT BILL - AUGUST 2016		401.84
TOTAL AMOUNT DUE		694.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 181.00

Your monthly electricity consumption chart

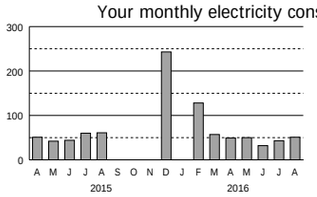

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.84		
Less : VAT	28.18		
Amount Net of VAT	373.66		
Less: BIR 2306	12.00		
BIR 2307	6.99	VATable Sales	373.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.67	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	382.85	TOTAL SALES	401.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/33600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354747773455

Collection Ref. Code	: 1839-28-641-5	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3542800000-0				
Customer Name	: VERGARA,MELVIN B	TOTAL AMOUNT DUE	: 694.12	Overdue Bill	: 1
Meter Number	: MTR1105407				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35428000000 BC14/181.4/33600/0/10/08-20-2016/52 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834435056124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138677

83428000000

Date : 08-20-2016

BC14/181.4/33800/0109720/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342800000-0

Collection Ref. Code : 1839-28-500-1

Customer Information----------

Name : VILLA,LISA G

Premise Address : ARNOLD JANSE ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105405	Pole No	:	0109720
Serial No	:	40025524	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	618
Period From	:	07-19-2016	Prev Rdg	:	552
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		217.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 121.40
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 9.04
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		76.30
CURRENT BILL - AUGUST 2016		583.72
TOTAL AMOUNT DUE		801.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 594.00

Your monthly electricity consumption chart

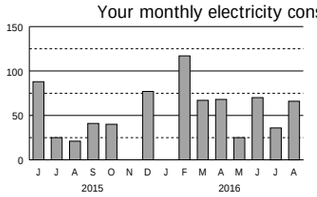

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.72		
Less : VAT	41.05		
Amount Net of VAT	542.67		
Less: BIR 2306	17.46		
BIR 2307	10.22	VATable Sales	542.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.99	VAT Zero Rated Sales	0.00
Add : VAT	41.05	VAT Amount	41.05
TOTAL AMOUNT DUE	556.04	TOTAL SALES	583.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/33800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834435056124

Collection Ref. Code	: 1839-28-500-1	Premise Address	: ARNOLD JANSE ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8342800000-0				
Customer Name	: VILLA,LISA G	TOTAL AMOUNT DUE	: 801.48	Overdue Bill	: 1
Meter Number	: MTR1105405				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83428000000 BC14/181.4/33800/0/10/08-20-2016/52 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534408522724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138398

53428000003

Date : 08-20-2016

BC14/181.4/34000/0109720/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5342800000-3

Collection Ref. Code : 1839-28-452-8

Customer Information----------

Name : ASPACIO,JULIET B

Premise Address : ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105409	Pole No	:	0109720
Serial No	:	40026585	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3014
Period From	:	07-19-2016	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	160	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
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	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		56.01
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		8.76
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		311.99
CURRENT BILL - AUGUST 2016		2,575.27
TOTAL AMOUNT DUE		4,291.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,358.00

Your monthly electricity consumption chart

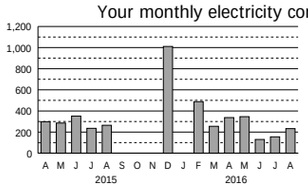

Avg Monthly Usage : 337.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.27		
Less : VAT	184.01		
Amount Net of VAT	2,391.26		
Less: BIR 2306	77.83		
BIR 2307	45.61	VATable Sales	2,391.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.82	VAT Zero Rated Sales	0.00
Add : VAT	184.01	VAT Amount	184.01
TOTAL AMOUNT DUE	2,451.83	TOTAL SALES	2,575.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534408522724

Collection Ref. Code	: 1839-28-452-8	Premise Address	: ARNOLD JANSEN ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5342800000-3				
Customer Name	: ASPACIO,JULIET B	TOTAL AMOUNT DUE	: 4,291.91	Overdue Bill	: 1
Meter Number	: MTR1105409				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53428000003 BC14/181.4/34000/0/10/08-20-2016/52 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876492540708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143870

87638000007

Date : 08-20-2016

BC14/181.4/34700/0960730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763800000-7

Collection Ref. Code : 1841-55-239-9

Customer Information----------

Name : BUSTILLO,ORLANDO C

Premise Address : NEW CARLOCK PHASE2, JANSEN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105621	Pole No	:	0960730
Serial No	:	40025628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1912
Period From	:	06-19-2016	Prev Rdg	:	1434
No of Days	:	61	Diff Rdg	:	478
Avg kWh/day	:	7.84	Registered	:	478
Conn Load	:	1663	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,554.34
Transmission Charge	0.3755/kWh	179.49
System Loss Charge	0.8712/kWh	416.43
Sub-Total		3,150.26
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 1,875.50	37.51
Sub-Total		81.99
Government Charges		
Franchise Tax - Local		34.54
Value Added Tax		
Generation		163.90
Transmission		4.74
System Loss		25.51
Distribution		164.72
Others		13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		635.11
CURRENT BILL - AUGUST 2016		5,240.06
TOTAL AMOUNT DUE		7,115.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,401.00

Your monthly electricity consumption chart

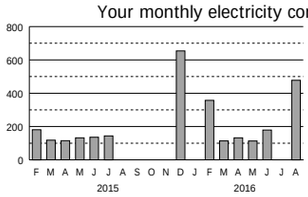

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,240.06		
Less : VAT	372.85		
Amount Net of VAT	4,867.21		
Less: BIR 2306	157.71		
BIR 2307	92.79	VATable Sales	4,867.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,616.71	VAT Zero Rated Sales	0.00
Add : VAT	372.85	VAT Amount	372.85
TOTAL AMOUNT DUE	4,989.56	TOTAL SALES	5,240.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876492540708

Collection Ref. Code	: 1841-55-239-9	Premise Address	: NEW CARLOCK PHASE2, JANSEN,SAN NICOLAS,CEBU CITY
Account ID	: 8763800000-7		
Customer Name	: BUSTILLO,ORLANDO C	TOTAL AMOUNT DUE	: 7,115.78
Meter Number	: MTR1105621		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87638000007

BC14/181.4/34700/0/10/08-20-2016/52

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683674413374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146777

68397000008

Date : 08-20-2016

BC14/181.4/34900/0960730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839700000-8

Collection Ref. Code : 1843-51-011-1

Customer Information----------

Name : ALONSO,JOVITO

Premise Address : LOT6,BLOCK2,JANSEN SITE, PHASE II, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	06-19-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	6.38	Registered	:	
Conn Load	:	346	Billed kWh	:	389

Additional Metering Information ----------

Meter No	:	MTR1179162	Pole No	:	0960730
Serial No	:	40116585	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	337
Period From	:	06-28-2016	Prev Reading	:	3
No of Days	:	52	Consumption	:	334

Meter No	:	MTR1105329	Pole No	:	0960730
Serial No	:	40025830	Multiplier	:	1
Period To	:	06-28-2016	Pres Reading	:	1967
Period From	:	06-19-2016	Prev Reading	:	1912
No of Days	:	9	Consumption	:	55

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
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	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,140.50	42.81
Sub-Total		79.00
Government Charges		
Franchise Tax - Local		28.21
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		12.87
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		518.57
CURRENT BILL - AUGUST 2016		4,279.32
TOTAL AMOUNT DUE		6,420.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,035.00

Your monthly electricity consumption chart

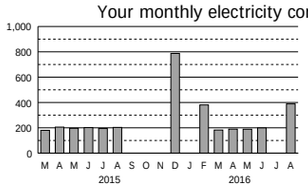

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.32		
Less : VAT	305.04		
Amount Net of VAT	3,974.28		
Less: BIR 2306	129.00		
BIR 2307	75.78	VATable Sales	3,974.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,769.50	VAT Zero Rated Sales	0.00
Add : VAT	305.04	VAT Amount	305.04
TOTAL AMOUNT DUE	4,074.54	TOTAL SALES	4,279.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/34900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683674413374

Collection Ref. Code	: 1843-51-011-1	Premise Address	: LOT6,BLOCK2,JANSEN SITE, PHASE II, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6839700000-8				
Customer Name	: ALONSO,JOVITO	TOTAL AMOUNT DUE	: 6,420.05	Overdue Bill	: 1
Meter Number	: MTR1105621				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68397000008 BC14/181.4/34900/0/10/08-20-2016/52 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047113499877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144964

04738000001

Date : 08-20-2016

BC14/181.4/35800/0960835/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473800000-1

Collection Ref. Code : 1841-59-518-7

Customer Information----------

Name : CABILI,MELVIN F

Premise Address : LOT 11 PHASE II NEW CARLOCK, JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105276	Pole No	:	0960835
Serial No	:	40024035	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1160
Period From	:	06-19-2016	Prev Rdg	:	963
No of Days	:	61	Diff Rdg	:	197
Avg kWh/day	:	3.23	Registered	:	197
Conn Load	:	766	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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 Discount	-0.05 of 1,867.00	- 93.35
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		- 47.18
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		- 0.23
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		255.53
CURRENT BILL - AUGUST 2016		2,075.35
TOTAL AMOUNT DUE		3,188.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,195.00

Your monthly electricity consumption chart

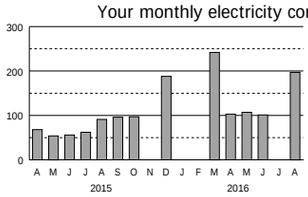

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.35		
Less : VAT	148.03		
Amount Net of VAT	1,927.32		
Less: BIR 2306	62.64		
BIR 2307	36.67	VATable Sales	1,927.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,828.01	VAT Zero Rated Sales	0.00
Add : VAT	148.03	VAT Amount	148.03
TOTAL AMOUNT DUE	1,976.04	TOTAL SALES	2,075.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/35800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047113499877

Collection Ref. Code : 1841-59-518-7

Account ID : 0473800000-1

Customer Name : CABILI,MELVIN F

Meter Number : MTR1105276

Period : Jun 2016

Premise Address : LOT 11 PHASE II NEW CARLOCK, JANSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,188.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04738000001

BC14/181.4/35800/0/10/08-20-2016/52

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696070879010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154860

69638000005

Date : 08-20-2016

BC14/181.4/36300/0960520/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963800000-5

Collection Ref. Code : 1839-97-122-3

Customer Information----------

Name : ARAGON,JESSICA P

Premise Address : PHASE 2 LOT 31,NEW CARLOCK,JANSSEN SITE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105281	Pole No	:	0960520
Serial No	:	40024062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1372
Period From	:	07-19-2016	Prev Rdg	:	1207
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	726	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		115.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 115.50	2.31
Sub-Total		17.66
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		3.54
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		218.29
CURRENT BILL - AUGUST 2016		1,800.51
TOTAL AMOUNT DUE		1,915.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,301.00

Your monthly electricity consumption chart

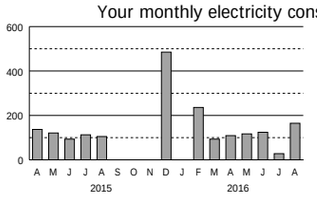

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.51		
Less : VAT	127.81		
Amount Net of VAT	1,672.70		
Less: BIR 2306	54.07		
BIR 2307	31.88	VATable Sales	1,672.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,586.75	VAT Zero Rated Sales	0.00
Add : VAT	127.81	VAT Amount	127.81
TOTAL AMOUNT DUE	1,714.56	TOTAL SALES	1,800.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696070879010

Collection Ref. Code	: 1839-97-122-3	Premise Address	: PHASE 2 LOT 31,NEW CARLOCK,JANSSEN SITE,SAN NICOLAS,CEBU CITY
Account ID	: 6963800000-5		
Customer Name	: ARAGON,JESSICA P	TOTAL AMOUNT DUE	: 1,915.95 Overdue Bill : 1
Meter Number	: MTR1105281		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69638000005

BC14/181.4/36300/0/10/08-20-2016/52

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218151055244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148031

21857000000

Date : 08-20-2016

BC14/181.4/36700/0115003/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185700000-0

Collection Ref. Code : 1841-86-647-4

Customer Information----------

Name : SILVANO,ROSANNA F

Premise Address : JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153976	Pole No	:	0115003
Serial No	:	40106493	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	368
Period From	:	07-19-2016	Prev Rdg	:	332
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	228	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		563.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.6506/kWh	23.42
System Loss Charge	0.848/kWh	30.53
Sub-Total		246.33
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	0.0929/kWh	3.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 563.00	11.26
Sub-Total		14.61
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		12.35
Transmission		0.61
System Loss		1.84
Distribution		12.96
Others		2.09
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		49.77
CURRENT BILL - AUGUST 2016		418.71
TOTAL AMOUNT DUE		981.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 900.00

Your monthly electricity consumption chart

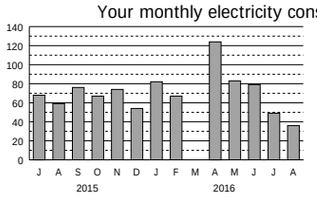

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.71		
Less : VAT	29.85		
Amount Net of VAT	388.86		
Less: BIR 2306	12.72		
BIR 2307	7.43	VATable Sales	388.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.71	VAT Zero Rated Sales	0.00
Add : VAT	29.85	VAT Amount	29.85
TOTAL AMOUNT DUE	398.56	TOTAL SALES	418.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/36700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218151055244

Collection Ref. Code	: 1841-86-647-4	Premise Address	: JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 2185700000-0				
Customer Name	: SILVANO,ROSANNA F	TOTAL AMOUNT DUE	: 981.87	Overdue Bill	: 1
Meter Number	: MTR1153976				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21857000000

BC14/181.4/36700/0/10/08-20-2016/52

3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311290596355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144423

31187000000

Date : 08-20-2016

BC14/181.4/37400/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118700000-0

Collection Ref. Code : 1843-24-308-3

Customer Information----------

Name : ESTRERA,ROSA A

Premise Address : JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154309	Pole No	:	0960723
Serial No	:	40106270	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	447
Period From	:	07-19-2016	Prev Rdg	:	372
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		949.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.6506/kWh	48.80
System Loss Charge	0.848/kWh	63.60
Sub-Total		513.19
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 Charge	0.0929/kWh	6.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 971.50	19.43
Sub-Total		26.41
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		25.72
Transmission		1.28
System Loss		3.82
Distribution		26.35
Others		3.85
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		102.45
CURRENT BILL - AUGUST 2016		861.66
TOTAL AMOUNT DUE		1,811.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 22.00

Your monthly electricity consumption chart

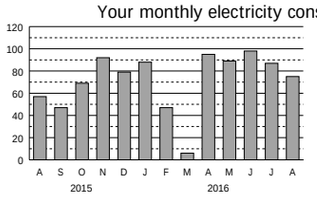

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.66		
Less : VAT	61.02		
Amount Net of VAT	800.64		
Less: BIR 2306	26.03		
BIR 2307	15.30	VATable Sales	800.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.31	VAT Zero Rated Sales	0.00
Add : VAT	61.02	VAT Amount	61.02
TOTAL AMOUNT DUE	820.33	TOTAL SALES	861.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311290596355

Collection Ref. Code	: 1843-24-308-3	Premise Address	: JANSEN SITE, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 3118700000-0				
Customer Name	: ESTRERA,ROSA A	TOTAL AMOUNT DUE	: 1,811.38	Overdue Bill	: 1
Meter Number	: MTR1154309				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31187000000 BC14/181.4/37400/0/10/08-20-2016/52 3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352315337101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149894

35252101809

Date : 08-20-2016

BC14/181.4/37410/0114970/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525210180-9

Collection Ref. Code : 1853-97-248-7

Customer Information----------

Name : HANDUCANA,ANDREA OMANDAC

Premise Address : JANSSEN SITE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1153977	Pole No	:	0114970
Serial No	:	40106022	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	342
Period From	:	07-19-2016	Prev Rdg	:	280
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		469.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 108.81
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
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		72.39
CURRENT BILL - AUGUST 2016		554.59
TOTAL AMOUNT DUE		1,023.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 583.00

Your monthly electricity consumption chart

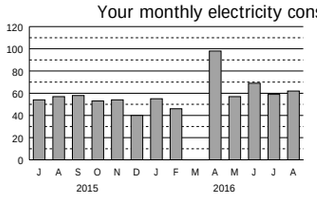

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.59		
Less : VAT	39.22		
Amount Net of VAT	515.37		
Less: BIR 2306	16.64		
BIR 2307	9.72	VATable Sales	515.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.01	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	528.23	TOTAL SALES	554.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37410/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352315337101

Collection Ref. Code	: 1853-97-248-7	Premise Address	: JANSSEN SITE,BASAK SAN NICOLAS		
Account ID	: 3525210180-9				
Customer Name	: HANDUCANA,ANDREA OMANDAC	TOTAL AMOUNT DUE	: 1,023.88	Overdue Bill	: 1
Meter Number	: MTR1153977				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35252101809 BC14/181.4/37410/0/10/08-20-2016/52 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750706229600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146540

75087000008

Date : 08-20-2016

BC14/181.4/37500/0960723/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508700000-8

Collection Ref. Code : 1843-18-755-8

Customer Information----------

Name : GERALDINO,MARY JANE E

Premise Address : SAN NICOLAS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153978	Pole No	:	0960723
Serial No	:	40106164	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	246
Period From	:	07-19-2016	Prev Rdg	:	202
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		559.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.6506/kWh	28.63
System Loss Charge	0.848/kWh	37.31
Sub-Total		301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		23.85
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		15.08
Transmission		0.75
System Loss		2.24
Distribution		15.71
Others		3.27
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		61.44
CURRENT BILL - AUGUST 2016		517.26
TOTAL AMOUNT DUE		1,076.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 428.00

Your monthly electricity consumption chart

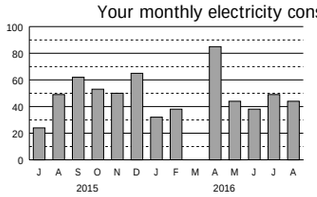

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.26		
Less : VAT	37.05		
Amount Net of VAT	480.21		
Less: BIR 2306	15.79		
BIR 2307	9.18	VATable Sales	480.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	455.24	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	492.29	TOTAL SALES	517.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750706229600

Collection Ref. Code	: 1843-18-755-8	Premise Address	: SAN NICOLAS,BASAK PARDO,CEBU CITY
Account ID	: 7508700000-8		
Customer Name	: GERALDINO,MARY JANE E	TOTAL AMOUNT DUE	: 1,076.75
Meter Number	: MTR1153978		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75087000008 BC14/181.4/37500/0/10/08-20-2016/52 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008332753555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142424

00819820796

Date : 08-20-2016

BC14/181.4/37530/0123222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081982079-6

Collection Ref. Code : 1859-86-179-2

Customer Information----------

Name : ROMO,PAMELA SEMBLANTE

Premise Address : SITIO LUSIMBA,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130923	Pole No	:	0123222
Serial No	:	40024950	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	516
Period From	:	07-19-2016	Prev Rdg	:	417
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		- 5.17
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		2.13
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		131.14
CURRENT BILL - AUGUST 2016		1,066.70
TOTAL AMOUNT DUE		3,160.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 925.00

Your monthly electricity consumption chart

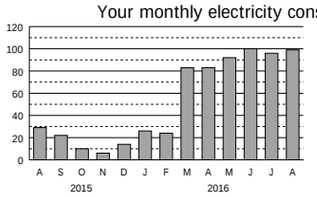

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.70		
Less : VAT	76.95		
Amount Net of VAT	989.75		
Less: BIR 2306	32.57		
BIR 2307	18.85	VATable Sales	989.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	938.33	VAT Zero Rated Sales	0.00
Add : VAT	76.95	VAT Amount	76.95
TOTAL AMOUNT DUE	1,015.28	TOTAL SALES	1,066.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37530/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008332753555

Collection Ref. Code	: 1859-86-179-2	Premise Address	: SITIO LUSIMBA,SAN NICOLAS, CEBU CITY		
Account ID	: 0081982079-6				
Customer Name	: ROMO,PAMELA SEMBLANTE	TOTAL AMOUNT DUE	: 3,160.39	Overdue Bill	: 2
Meter Number	: MTR1130923				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00819820796 BC14/181.4/37530/0/10/08-20-2016/52 3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401221111290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139073

40129497133

Date : 08-20-2016

BC14/181.4/37550/0114956/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012949713-3

Collection Ref. Code : 1853-71-947-1

Customer Information----------

Name : CANOY,LUDIVINA CEDENO

Premise Address : JANSEN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130929	Pole No	:	0114956
Serial No	:	40026447	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	254
Period From	:	07-19-2016	Prev Rdg	:	211
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		813.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.33
CURRENT BILL - AUGUST 2016		307.46
TOTAL AMOUNT DUE		1,120.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 687.00

Your monthly electricity consumption chart

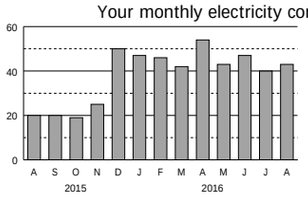

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.46		
Less : VAT	21.88		
Amount Net of VAT	285.58		
Less: BIR 2306	9.33		
BIR 2307	5.30	VATable Sales	285.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.95	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	292.83	TOTAL SALES	307.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37550/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401221111290

Collection Ref. Code	: 1853-71-947-1	Premise Address	: JANSEN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4012949713-3		
Customer Name	: CANOY,LUDIVINA CEDENO	TOTAL AMOUNT DUE	: 1,120.92
Meter Number	: MTR1130929		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40129497133 BC14/181.4/37550/0/10/08-20-2016/52 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416786328722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147000

41628000006

Date : 08-20-2016

BC14/181.4/37600/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162800000-6

Collection Ref. Code : 1839-71-917-6

Customer Information----------

Name : VILLAMOR,EMELY L

Premise Address : ARNOLD JANSSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130908	Pole No	:	0123243
Serial No	:	40026740	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68
Period From	:	07-19-2016	Prev Rdg	:	54
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	140	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		141.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	74.81
Transmission Charge	0.6506/kWh	9.11
System Loss Charge	0.848/kWh	11.87
Sub-Total		95.79
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.30
Surcharge	0.02 of 141.00	2.82
Sub-Total		4.12
Government Charges		
Franchise Tax - Local		1.09
Value Added Tax		
Generation		4.80
Transmission		0.24
System Loss		0.71
Distribution		5.41
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		19.55
CURRENT BILL - AUGUST 2016		164.52
TOTAL AMOUNT DUE		305.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 133.00

Your monthly electricity consumption chart

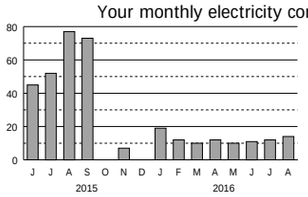

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.52		
Less : VAT	11.79		
Amount Net of VAT	152.73		
Less: BIR 2306	5.05		
BIR 2307	2.92	VATable Sales	152.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	144.76	VAT Zero Rated Sales	0.00
Add : VAT	11.79	VAT Amount	11.79
TOTAL AMOUNT DUE	156.55	TOTAL SALES	164.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416786328722

Collection Ref. Code : 1839-71-917-6

Account ID : 4162800000-6

Customer Name : VILLAMOR,EMELY L

Meter Number : MTR1130908

Period : Jul 2016

Premise Address : ARNOLD JANSSEN SITE, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 305.68

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 _____

41628000006 BC14/181.4/37600/0/10/08-20-2016/52 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214246536166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145598

21423546726

Date : 08-20-2016

BC14/181.4/37601/0123222/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142354672-6

Collection Ref. Code : 1855-25-398-4

Customer Information----------

Name : VILLAMOR,MELODY LUCANAS

Premise Address : LUSIMBA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130902	Pole No	:	0123222
Serial No	:	40024025	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	525
Period From	:	07-19-2016	Prev Rdg	:	453
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	332	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		717.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		- 68.47
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 3.50
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		89.97
CURRENT BILL - AUGUST 2016		707.03
TOTAL AMOUNT DUE		1,424.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,000.00

Your monthly electricity consumption chart

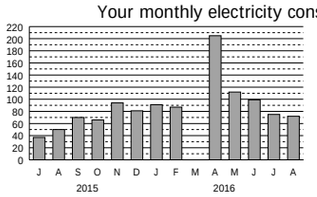

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.03		
Less : VAT	51.05		
Amount Net of VAT	655.98		
Less: BIR 2306	21.62		
BIR 2307	12.43	VATable Sales	655.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.93	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	672.98	TOTAL SALES	707.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37601/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214246536166

Collection Ref. Code	: 1855-25-398-4	Premise Address	: LUSIMBA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2142354672-6		
Customer Name	: VILLAMOR,MELODY LUCANAS	TOTAL AMOUNT DUE	: 1,424.97 Overdue Bill : 1
Meter Number	: MTR1130902		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21423546726 BC14/181.4/37601/0/10/08-20-2016/52 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515552493917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146560

51551145256

Date : 08-20-2016

BC14/181.4/37605/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5155114525-6

Collection Ref. Code : 1853-89-326-9

Customer Information----------

Name : BUSTAMANTE,HONORIO DEMECELLO

Premise Address : ST.ARNOLD,JANSSEN,BASAK NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130904	Pole No	:	0123215
Serial No	:	40027409	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	457
Period From	:	07-19-2016	Prev Rdg	:	378
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 829.50	16.59
Sub-Total		- 96.16
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.97
CURRENT BILL - AUGUST 2016		751.49
TOTAL AMOUNT DUE		1,580.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 850.00

Your monthly electricity consumption chart

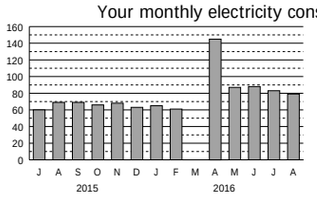

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.49		
Less : VAT	53.41		
Amount Net of VAT	698.08		
Less: BIR 2306	22.65		
BIR 2307	13.21	VATable Sales	698.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.22	VAT Zero Rated Sales	0.00
Add : VAT	53.41	VAT Amount	53.41
TOTAL AMOUNT DUE	715.63	TOTAL SALES	751.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37605/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515552493917

Collection Ref. Code	: 1853-89-326-9	Premise Address	: ST.ARNOLD,JANSSEN,BASAK NICOLAS		
Account ID	: 5155114525-6				
Customer Name	: BUSTAMANTE,HONORIO DEMECELLO	TOTAL AMOUNT DUE	: 1,580.96	Overdue Bill	: 1
Meter Number	: MTR1130904				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51551145256 BC14/181.4/37605/0/10/08-20-2016/52 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479189328395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145605

47992525171

Date : 08-20-2016

BC14/181.4/37800/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799252517-1

Collection Ref. Code : 1849-53-440-3

Customer Information----------

Name : KINAPUNDAN,ROSEMARIE MONSANTO

Premise Address : LUSIMBA JANSSEN SITE

TIN :

Metering Information----------

Meter No	:	MTR1122960	Pole No	:	0123215
Serial No	:	40025005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	270
Period From	:	07-19-2016	Prev Rdg	:	222
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		- 157.50
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 11.24
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		50.45
CURRENT BILL - AUGUST 2016		351.64
TOTAL AMOUNT DUE		1,150.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 500.00

Your monthly electricity consumption chart

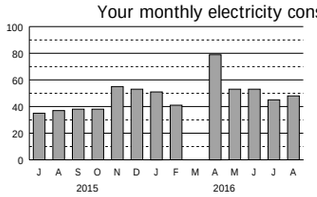

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.64		
Less : VAT	25.33		
Amount Net of VAT	326.31		
Less: BIR 2306	10.78		
BIR 2307	6.07	VATable Sales	326.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.46	VAT Zero Rated Sales	0.00
Add : VAT	25.33	VAT Amount	25.33
TOTAL AMOUNT DUE	334.79	TOTAL SALES	351.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479189328395

Collection Ref. Code	: 1849-53-440-3	Premise Address	: LUSIMBA JANSSEN SITE		
Account ID	: 4799252517-1				
Customer Name	: KINAPUNDAN,ROSEMARIE MONSANTO	TOTAL AMOUNT DUE	: 1,150.62	Overdue Bill	: 2
Meter Number	: MTR1122960				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47992525171 BC14/181.4/37800/0/10/08-20-2016/52 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152672779128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147678

15256000009

Date : 08-20-2016

BC14/181.4/37900/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525600000-9

Collection Ref. Code : 1821-67-494-4

Customer Information----------

Name : WENCESLAO,BELINDA TM B

Premise Address : RIZAL AVE EXT, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130892	Pole No	:	0123215
Serial No	:	40024882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	983
Period From	:	07-19-2016	Prev Rdg	:	837
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		1,755.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.46
CURRENT BILL - AUGUST 2016		1,631.11
TOTAL AMOUNT DUE		3,386.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,134.00

Your monthly electricity consumption chart

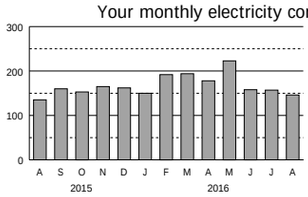

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.11		
Less : VAT	117.16		
Amount Net of VAT	1,513.95		
Less: BIR 2306	49.54		
BIR 2307	28.89	VATable Sales	1,513.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.52	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,552.68	TOTAL SALES	1,631.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/37900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152672779128

Collection Ref. Code	: 1821-67-494-4	Premise Address	: RIZAL AVE EXT, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1525600000-9				
Customer Name	: WENCESLAO,BELINDA TM B	TOTAL AMOUNT DUE	: 3,386.55	Overdue Bill	: 1
Meter Number	: MTR1130892				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15256000009 BC14/181.4/37900/0/10/08-20-2016/52 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331921671871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156476

33108000002

Date : 08-20-2016

BC14/181.4/38000/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310800000-2

Collection Ref. Code : 1823-27-908-2

Customer Information----------

Name : VALLECERA,HEDYLISA P

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122963	Pole No	:	0123215
Serial No	:	40025922	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	516
Period From	:	07-19-2016	Prev Rdg	:	425
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		824.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 26.76
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.71
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		117.75
CURRENT BILL - AUGUST 2016		956.10
TOTAL AMOUNT DUE		1,781.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 500.00

Your monthly electricity consumption chart

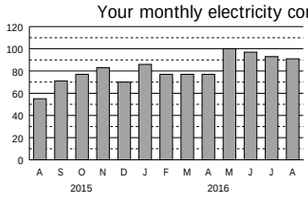

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.10		
Less : VAT	68.11		
Amount Net of VAT	887.99		
Less: BIR 2306	28.82		
BIR 2307	16.89	VATable Sales	887.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.28	VAT Zero Rated Sales	0.00
Add : VAT	68.11	VAT Amount	68.11
TOTAL AMOUNT DUE	910.39	TOTAL SALES	956.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331921671871

Collection Ref. Code	: 1823-27-908-2	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3310800000-2				
Customer Name	: VALLECERA,HEDYLISA P	TOTAL AMOUNT DUE	: 1,781.06	Overdue Bill	: 1
Meter Number	: MTR1122963				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33108000002 BC14/181.4/38000/0/10/08-20-2016/52 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210455483711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21030262188

1006143666

Date : 08-20-2016

BC14/181.4/38110/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103026218-8

Collection Ref. Code : 1855-31-059-7

Customer Information----------

Name : CABALUNA,GERALDINE AMATRIL

Premise Address : LUSIMBA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130900	Pole No	:	0123215
Serial No	:	40027761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	409
Period From	:	07-19-2016	Prev Rdg	:	342
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	260	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		1,482.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 3,483.00	69.66
Sub-Total		- 57.99
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 1.29
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		85.80
CURRENT BILL - AUGUST 2016		666.08
TOTAL AMOUNT DUE		2,148.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 2,000.00

Your monthly electricity consumption chart

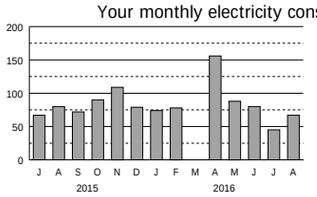

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.08		
Less : VAT	49.54		
Amount Net of VAT	616.54		
Less: BIR 2306	20.98		
BIR 2307	11.69	VATable Sales	616.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.87	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	633.41	TOTAL SALES	666.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38110/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210455483711

Collection Ref. Code	: 1855-31-059-7	Premise Address	: LUSIMBA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2103026218-8				
Customer Name	: CABALUNA,GERALDINE AMATRIL	TOTAL AMOUNT DUE	: 2,148.89	Overdue Bill	: 2
Meter Number	: MTR1130900				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21030262188 BC14/181.4/38110/0/10/08-20-2016/52 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745917937456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143841

74528000008

Date : 08-20-2016

BC14/181.4/38200/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452800000-8

Collection Ref. Code : 1825-23-458-2

Customer Information----------

Name : SALONOY,ROSALIO JR L

Premise Address : RIZAL AVE EXT,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130894	Pole No	:	0123215
Serial No	:	40025714	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	106
Period From	:	07-19-2016	Prev Rdg	:	83
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		199.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.6506/kWh	14.96
System Loss Charge	0.848/kWh	19.50
Sub-Total		157.37
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 Charge	0.0929/kWh	2.14
Surcharge	0.02 of 200.00	4.00
Sub-Total		6.14
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		7.89
Transmission		0.40
System Loss		1.17
Distribution		8.50
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		31.63
CURRENT BILL - AUGUST 2016		265.94
TOTAL AMOUNT DUE		465.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 785.00

Your monthly electricity consumption chart

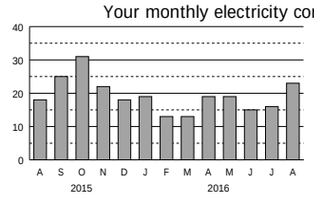

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.94		
Less : VAT	18.91		
Amount Net of VAT	247.03		
Less: BIR 2306	8.07		
BIR 2307	4.72	VATable Sales	247.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.24	VAT Zero Rated Sales	0.00
Add : VAT	18.91	VAT Amount	18.91
TOTAL AMOUNT DUE	253.15	TOTAL SALES	265.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745917937456

Collection Ref. Code	: 1825-23-458-2	Premise Address	: RIZAL AVE EXT,BASAK,CEBU CITY
Account ID	: 7452800000-8		
Customer Name	: SALONOY,ROSALIO JR L	TOTAL AMOUNT DUE	: 465.87
Meter Number	: MTR1130894		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74528000008

BC14/181.4/38200/0/10/08-20-2016/52

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741945535730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142151

74108000006

Date : 08-20-2016

BC14/181.4/38400/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410800000-6

Collection Ref. Code : 1823-30-500-8

Customer Information----------

Name : TABAR,CESAR O

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122957	Pole No	:	0123215
Serial No	:	40026767	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	425
Period From	:	07-19-2016	Prev Rdg	:	353
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 88.41
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
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		87.41
CURRENT BILL - AUGUST 2016		684.53
TOTAL AMOUNT DUE		1,405.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 774.00

Your monthly electricity consumption chart

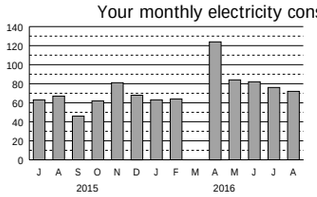

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.53		
Less : VAT	48.64		
Amount Net of VAT	635.89		
Less: BIR 2306	20.62		
BIR 2307	12.03	VATable Sales	635.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.24	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	651.88	TOTAL SALES	684.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741945535730

Collection Ref. Code : 1823-30-500-8

Account ID : 7410800000-6

Customer Name : TABAR,CESAR O

Meter Number : MTR1122957

Period : Jul 2016

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,405.68

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 _____

74108000006 BC14/181.4/38400/0/10/08-20-2016/52 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222993466433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150461

22208000004

Date : 08-20-2016

BC14/181.4/38500/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220800000-4

Collection Ref. Code : 1823-38-878-7

Customer Information----------

Name : RODRIGUEZ,FERNANDO G

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122959	Pole No	:	0123215
Serial No	:	40023994	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	221
Period From	:	07-19-2016	Prev Rdg	:	194
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		498.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.25
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		22.21
CURRENT BILL - AUGUST 2016		123.25
TOTAL AMOUNT DUE		621.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 801.00

Your monthly electricity consumption chart

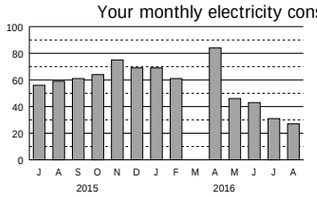

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.25		
Less : VAT	8.58		
Amount Net of VAT	114.67		
Less: BIR 2306	3.70		
BIR 2307	2.04	VATable Sales	114.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.93	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	117.51	TOTAL SALES	123.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222993466433

Collection Ref. Code	: 1823-38-878-7	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2220800000-4				
Customer Name	: RODRIGUEZ,FERNANDO G	TOTAL AMOUNT DUE	: 621.68	Overdue Bill	: 2
Meter Number	: MTR1122959				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22208000004 BC14/181.4/38500/0/10/08-20-2016/52 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206146898579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141548

20628000000

Date : 08-20-2016

BC14/181.4/38700/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062800000-0

Collection Ref. Code : 1839-66-077-5

Customer Information----------

Name : AMATRIL,JOSELINA S

Premise Address : SITIO JANSSEN SITE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122958	Pole No	:	0123215
Serial No	:	40025736	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	230
Period From	:	07-19-2016	Prev Rdg	:	182
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		725.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.6506/kWh	31.23
System Loss Charge	0.848/kWh	40.70
Sub-Total		328.43
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	0.0929/kWh	4.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 725.50	14.51
Sub-Total		18.98
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		16.46
Transmission		0.82
System Loss		2.44
Distribution		17.08
Others		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		66.05
CURRENT BILL - AUGUST 2016		555.81
TOTAL AMOUNT DUE		1,281.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 371.00

Your monthly electricity consumption chart

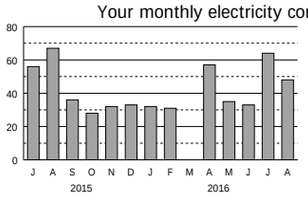

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.81		
Less : VAT	39.52		
Amount Net of VAT	516.29		
Less: BIR 2306	16.84		
BIR 2307	9.87	VATable Sales	516.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.58	VAT Zero Rated Sales	0.00
Add : VAT	39.52	VAT Amount	39.52
TOTAL AMOUNT DUE	529.10	TOTAL SALES	555.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206146898579

Collection Ref. Code	: 1839-66-077-5	Premise Address	: SITIO JANSSEN SITE BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 2062800000-0				
Customer Name	: AMATRIL,JOSELINA S	TOTAL AMOUNT DUE	: 1,281.15	Overdue Bill	: 1
Meter Number	: MTR1122958				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20628000000 BC14/181.4/38700/0/10/08-20-2016/52 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630885734268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154479

63008000000

Date : 08-20-2016

BC14/181.4/38800/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300800000-0

Collection Ref. Code : 1821-93-125-4

Customer Information----------

Name : LEE,ANTERO JR C

Premise Address : ALUMNUS ST KANIPA-AN,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130895	Pole No	:	0123215
Serial No	:	40026408	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	627
Period From	:	07-19-2016	Prev Rdg	:	544
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	160	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		987.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 987.00	19.74
Sub-Total		- 59.21
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
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		104.58
CURRENT BILL - AUGUST 2016		834.88
TOTAL AMOUNT DUE		1,822.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,344.00

Your monthly electricity consumption chart

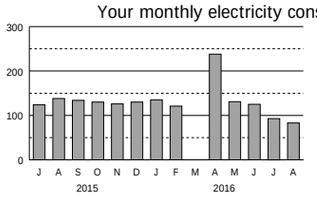

Avg Monthly Usage : 131.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.88		
Less : VAT	59.56		
Amount Net of VAT	775.32		
Less: BIR 2306	25.23		
BIR 2307	14.72	VATable Sales	775.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.37	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	794.93	TOTAL SALES	834.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630885734268

Collection Ref. Code	: 1821-93-125-4	Premise Address	: ALUMNUS ST KANIPA-AN,SAN NICOLAS,CEBU CITY
Account ID	: 6300800000-0		
Customer Name	: LEE,ANTERO JR C	TOTAL AMOUNT DUE	: 1,822.12
Meter Number	: MTR1130895	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63008000000 BC14/181.4/38800/0/10/08-20-2016/52 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252221409637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150975

25256000008

Date : 08-20-2016

BC14/181.4/38900/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525600000-8

Collection Ref. Code : 1821-67-500-2

Customer Information----------

Name : CAVAN,VICENTE TM N.

Premise Address : RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130913	Pole No	:	0123243
Serial No	:	40027234	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	679
Period From	:	07-19-2016	Prev Rdg	:	530
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		41.07
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.24
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		200.41
CURRENT BILL - AUGUST 2016		1,654.81
TOTAL AMOUNT DUE		3,015.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 970.00

Your monthly electricity consumption chart

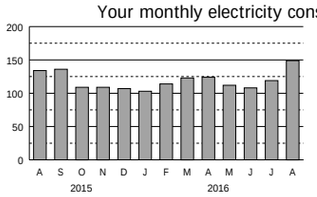

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.81		
Less : VAT	118.51		
Amount Net of VAT	1,536.30		
Less: BIR 2306	50.13		
BIR 2307	29.31	VATable Sales	1,536.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.86	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,575.37	TOTAL SALES	1,654.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/38900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252221409637

Collection Ref. Code	: 1821-67-500-2	Premise Address	: RIZAL AVE EXT, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 2525600000-8				
Customer Name	: CAVAN,VICENTE TM N.	TOTAL AMOUNT DUE	: 3,015.48	Overdue Bill	: 1
Meter Number	: MTR1130913				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25256000008 BC14/181.4/38900/0/10/08-20-2016/52 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368831383440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139317

36817647948

Date : 08-20-2016

BC14/181.4/39010/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681764794-8

Collection Ref. Code : 1855-20-137-2

Customer Information----------

Name : EROJA,GERON ABELLAR

Premise Address : JANSSEN SITE SITIO LUSIMBA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130917	Pole No	:	0123243
Serial No	:	40024922	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	312
Period From	:	07-19-2016	Prev Rdg	:	261
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 136.38
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.17
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		55.57
CURRENT BILL - AUGUST 2016		406.22
TOTAL AMOUNT DUE		892.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 557.00

Your monthly electricity consumption chart

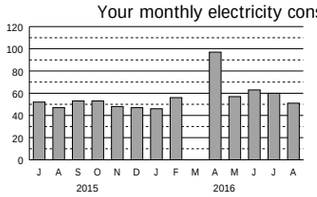

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.22		
Less : VAT	28.65		
Amount Net of VAT	377.57		
Less: BIR 2306	12.20		
BIR 2307	7.07	VATable Sales	377.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.30	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	386.95	TOTAL SALES	406.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39010/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368831383440

Collection Ref. Code	: 1855-20-137-2	Premise Address	: JANSSEN SITE SITIO LUSIMBA,BASAK SAN NICOLAS		
Account ID	: 3681764794-8				
Customer Name	: EROJA,GERON ABELLAR	TOTAL AMOUNT DUE	: 892.63	Overdue Bill	: 1
Meter Number	: MTR1130917				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36817647948 BC14/181.4/39010/0/10/08-20-2016/52 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755671648347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148874

7556154181

Date : 08-20-2016

BC14/181.4/39020/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7556155418-1

Collection Ref. Code : 1859-90-359-2

Customer Information----------

Name : EROJA,DIVINA RAGANAS

Premise Address : BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130916	Pole No	:	0123243
Serial No	:	40025451	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	410
Period From	:	07-19-2016	Prev Rdg	:	347
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		1,328.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		- 93.53
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.72
CURRENT BILL - AUGUST 2016		582.66
TOTAL AMOUNT DUE		1,910.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,001.00

Your monthly electricity consumption chart

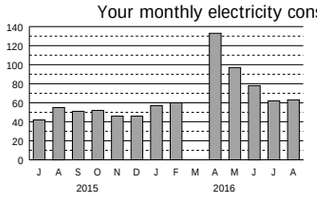

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.66		
Less : VAT	41.90		
Amount Net of VAT	540.76		
Less: BIR 2306	17.78		
BIR 2307	10.21	VATable Sales	540.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.77	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	554.67	TOTAL SALES	582.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39020/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755671648347

Collection Ref. Code	: 1859-90-359-2	Premise Address	: BASAK SAN NICOLAS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7556155418-1				
Customer Name	: EROJA,DIVINA RAGANAS	TOTAL AMOUNT DUE	: 1,910.83	Overdue Bill	: 2
Meter Number	: MTR1130916				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7556154181 BC14/181.4/39020/0/10/08-20-2016/52 3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492455682466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153148

49256000008

Date : 08-20-2016

BC14/181.4/39200/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925600000-8

Collection Ref. Code : 1821-73-044-5

Customer Information----------

Name : AMATRIL,EDUARDO TM B

Premise Address : RIZAL AVE. EXT.,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130912	Pole No	:	0123243
Serial No	:	40025425	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	572
Period From	:	07-19-2016	Prev Rdg	:	483
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		1,030.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		- 64.01
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.03
CURRENT BILL - AUGUST 2016		894.23
TOTAL AMOUNT DUE		1,924.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,009.00

Your monthly electricity consumption chart

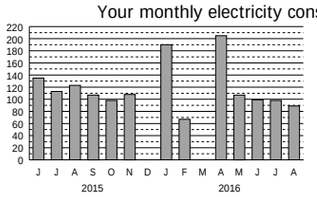

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.23		
Less : VAT	63.76		
Amount Net of VAT	830.47		
Less: BIR 2306	27.01		
BIR 2307	15.76	VATable Sales	830.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.70	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	851.46	TOTAL SALES	894.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492455682466

Collection Ref. Code	: 1821-73-044-5	Premise Address	: RIZAL AVE. EXT.,BASAK,CEBU CITY		
Account ID	: 4925600000-8				
Customer Name	: AMATRIL,EDUARDO TM B	TOTAL AMOUNT DUE	: 1,924.70	Overdue Bill	: 1
Meter Number	: MTR1130912				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49256000008 BC14/181.4/39200/0/10/08-20-2016/52 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542280173568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143792

54256000008

Date : 08-20-2016

BC14/181.4/39300/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425600000-8

Collection Ref. Code : 1821-66-200-8

Customer Information----------

Name : ABAS,ELSA TM V

Premise Address : KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130914	Pole No	:	0123243
Serial No	:	40025597	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	244
Period From	:	07-19-2016	Prev Rdg	:	191
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		989.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 131.99
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.97
CURRENT BILL - AUGUST 2016		432.92
TOTAL AMOUNT DUE		1,422.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 5, 2015 - 616.00

Your monthly electricity consumption chart

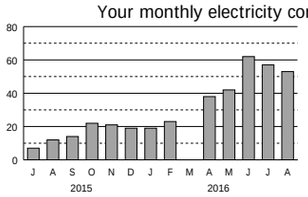

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.92		
Less : VAT	30.93		
Amount Net of VAT	401.99		
Less: BIR 2306	13.16		
BIR 2307	7.54	VATable Sales	401.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.29	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	412.22	TOTAL SALES	432.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39300/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542280173568

Collection Ref. Code	: 1821-66-200-8	Premise Address	: KANIPA-AN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5425600000-8		
Customer Name	: ABAS,ELSA TM V	TOTAL AMOUNT DUE	: 1,422.45
Meter Number	: MTR1130914		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54256000008

BC14/181.4/39300/0/10/08-20-2016/52

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106029771655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141841

10603033761

Date : 08-20-2016

BC14/181.4/39310/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060303376-1

Collection Ref. Code : 1855-42-128-3

Customer Information----------

Name : REYES,GINA MANGODA

Premise Address : 17-A SITIO LUCIMBA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1130896	Pole No	:	0123215
Serial No	:	40027659	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	348
Period From	:	07-19-2016	Prev Rdg	:	279
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		12,377.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 12,378.00	247.56
Sub-Total		116.13
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		19.94
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		110.93
CURRENT BILL - AUGUST 2016		884.22
TOTAL AMOUNT DUE		13,262.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 805.00

Your monthly electricity consumption chart

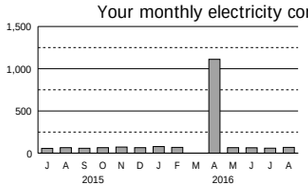

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.22		
Less : VAT	72.26		
Amount Net of VAT	811.96		
Less: BIR 2306	30.47		
BIR 2307	15.58	VATable Sales	811.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.91	VAT Zero Rated Sales	0.00
Add : VAT	72.26	VAT Amount	72.26
TOTAL AMOUNT DUE	838.17	TOTAL SALES	884.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39310/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106029771655

Collection Ref. Code	: 1855-42-128-3	Premise Address	: 17-A SITIO LUCIMBA,BASAK SAN NICOLAS		
Account ID	: 1060303376-1				
Customer Name	: REYES,GINA MANGODA	TOTAL AMOUNT DUE	: 13,262.19	Overdue Bill	: 3
Meter Number	: MTR1130896				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10603033761 BC14/181.4/39310/0/10/08-20-2016/52 3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234285660857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23418000008

1006139105

Date : 08-20-2016

BC14/181.4/39400/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2341800000-8

Collection Ref. Code : 1823-88-068-1

Customer Information----------

Name : MARSONIA,JUNREY S

Premise Address : ARNOLD JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130907	Pole No	:	0123243
Serial No	:	40025521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	648
Period From	:	06-19-2016	Prev Rdg	:	411
No of Days	:	61	Diff Rdg	:	237
Avg kWh/day	:	3.89	Registered	:	237
Conn Load	:	140	Billed kWh	:	237

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,014.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		22.05
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		4.69
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		312.84
CURRENT BILL - AUGUST 2016		2,579.96
TOTAL AMOUNT DUE		6,594.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 800.00

Your monthly electricity consumption chart

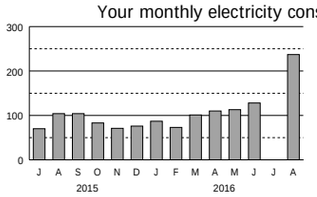

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.96		
Less : VAT	182.94		
Amount Net of VAT	2,397.02		
Less: BIR 2306	77.38		
BIR 2307	45.68	VATable Sales	2,397.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,273.96	VAT Zero Rated Sales	0.00
Add : VAT	182.94	VAT Amount	182.94
TOTAL AMOUNT DUE	2,456.90	TOTAL SALES	2,579.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234285660857

Collection Ref. Code	: 1823-88-068-1	Premise Address	: ARNOLD JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2341800000-8				
Customer Name	: MARSONIA,JUNREY S	TOTAL AMOUNT DUE	: 6,594.36	Overdue Bill	: 1
Meter Number	: MTR1130907				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23418000008

BC14/181.4/39400/0/10/08-20-2016/52

3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065235152509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153400

06528000000

Date : 08-20-2016

BC14/181.4/39600/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652800000-0

Collection Ref. Code : 1825-24-146-5

Customer Information----------

Name : BARANGAN,REBECCA E

Premise Address : ARNOLD JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130910	Pole No	:	0123243
Serial No	:	40025685	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	137
Period From	:	07-19-2016	Prev Rdg	:	119
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	96.19
Transmission Charge	0.3755/kWh	6.76
System Loss Charge	0.8712/kWh	15.68
Sub-Total		118.63
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 170.13	- 170.13
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.15
Transmission		0.18
System Loss		0.96
Distribution		6.78
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - AUGUST 2016		16.41
TOTAL AMOUNT DUE		113.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 95.00

Your monthly electricity consumption chart

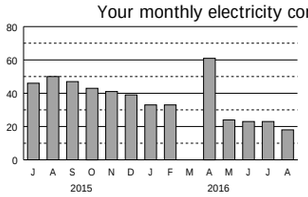

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.41		
Less : VAT	0.84		
Amount Net of VAT	15.57		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	15.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.98	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.82	TOTAL SALES	16.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065235152509

Collection Ref. Code	: 1825-24-146-5	Premise Address	: ARNOLD JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0652800000-0		
Customer Name	: BARANGAN,REBECCA E	TOTAL AMOUNT DUE	: 113.28
Meter Number	: MTR1130910	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06528000000

BC14/181.4/39600/0/10/08-20-2016/52

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522789966718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150380

52258000000

Date : 08-20-2016

BC14/181.4/39700/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225800000-0

Collection Ref. Code : 1845-35-425-7

Customer Information----------

Name : SARE,VICTORINA P

Premise Address : ST. ARNOLD JANSEN, BASAK,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130921	Pole No	:	0123243
Serial No	:	40024920	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	497
Period From	:	07-19-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,577.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,577.00	91.54
Sub-Total		101.87
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		13.26
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		158.60
CURRENT BILL - AUGUST 2016		1,314.62
TOTAL AMOUNT DUE		5,891.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 643.00

Your monthly electricity consumption chart

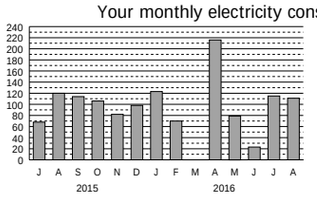

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.62		
Less : VAT	97.05		
Amount Net of VAT	1,217.57		
Less: BIR 2306	40.97		
BIR 2307	23.29	VATable Sales	1,217.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.31	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,250.36	TOTAL SALES	1,314.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522789966718

Collection Ref. Code	: 1845-35-425-7	Premise Address	: ST. ARNOLD JANSEN, BASAK,,SAN NICOLAS,CEBU CITY
Account ID	: 5225800000-0		
Customer Name	: SARE,VICTORINA P	TOTAL AMOUNT DUE	: 5,891.76
Meter Number	: MTR1130921		
Period	: Apr 2016 to Jul 2016		

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52258000000 BC14/181.4/39700/0/10/08-20-2016/52 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817140514772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148098

81756591756

Date : 08-20-2016

BC14/181.4/39710/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175659175-6

Collection Ref. Code : 1855-77-518-2

Customer Information----------

Name : AMATRIL,MA. MENRICA FUROG

Premise Address : SITIO LUSIMBA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130922	Pole No	:	0123243
Serial No	:	40024916	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	360
Period From	:	07-19-2016	Prev Rdg	:	294
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	190	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 113.72
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
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		77.28
CURRENT BILL - AUGUST 2016		592.38
TOTAL AMOUNT DUE		1,194.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 707.00

Your monthly electricity consumption chart

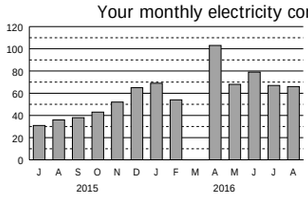

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.38		
Less : VAT	41.98		
Amount Net of VAT	550.40		
Less: BIR 2306	17.84		
BIR 2307	10.38	VATable Sales	550.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.18	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	564.16	TOTAL SALES	592.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39710/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817140514772

Collection Ref. Code	: 1855-77-518-2	Premise Address	: SITIO LUSIMBA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8175659175-6				
Customer Name	: AMATRIL,MA. MENRICA FUROG	TOTAL AMOUNT DUE	: 1,194.39	Overdue Bill	: 1
Meter Number	: MTR1130922				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81756591756 BC14/181.4/39710/0/10/08-20-2016/52 3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906783953417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141654

90638000001

Date : 08-20-2016

BC14/181.4/39800/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063800000-1

Collection Ref. Code : 1839-87-800-2

Customer Information----------

Name : ORTEGA,CRIS ANN R

Premise Address : LUSIMBA, ST. ARNOLD JANSSEN BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130918	Pole No	:	0123243
Serial No	:	40025971	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	160
Period From	:	07-19-2016	Prev Rdg	:	126
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	85	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		286.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.6506/kWh	22.12
System Loss Charge	0.848/kWh	28.83
Sub-Total		232.64
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	0.0929/kWh	3.16
Surcharge	0.02 of 286.50	5.73
Sub-Total		8.89
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		11.66
Transmission		0.59
System Loss		1.73
Distribution		12.27
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		46.42
CURRENT BILL - AUGUST 2016		390.23
TOTAL AMOUNT DUE		676.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

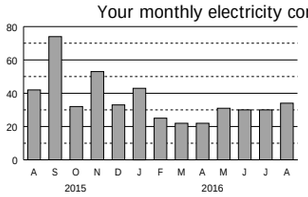

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.23		
Less : VAT	27.63		
Amount Net of VAT	362.60		
Less: BIR 2306	11.80		
BIR 2307	6.93	VATable Sales	362.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.87	VAT Zero Rated Sales	0.00
Add : VAT	27.63	VAT Amount	27.63
TOTAL AMOUNT DUE	371.50	TOTAL SALES	390.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39800/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906783953417

Collection Ref. Code	: 1839-87-800-2	Premise Address	: LUSIMBA, ST. ARNOLD JANSSEN BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9063800000-1		
Customer Name	: ORTEGA,CRIS ANN R	TOTAL AMOUNT DUE	: 676.74 Overdue Bill : 1
Meter Number	: MTR1130918		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90638000001 BC14/181.4/39800/0/10/08-20-2016/52 3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969895442196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139857

96988654941

Date : 08-20-2016

BC14/181.4/39810/0123243/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698865494-1

Collection Ref. Code : 1855-38-824-3

Customer Information----------

Name : BOLOCBOLOC,JUFIEL MANLANGIT

Premise Address : SITIO LUSIMBA JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130897	Pole No	:	0123243
Serial No	:	40025844	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	333
Period From	:	07-19-2016	Prev Rdg	:	264
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	440	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		351.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 351.00	7.02
Sub-Total		- 124.41
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 9.14
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		80.05
CURRENT BILL - AUGUST 2016		612.80
TOTAL AMOUNT DUE		964.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 737.00

Your monthly electricity consumption chart

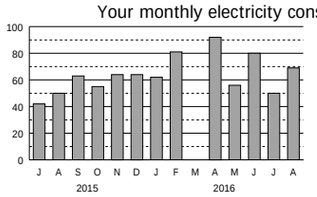

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.80		
Less : VAT	43.18		
Amount Net of VAT	569.62		
Less: BIR 2306	18.35		
BIR 2307	10.74	VATable Sales	569.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.53	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	583.71	TOTAL SALES	612.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39810/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969895442196

Collection Ref. Code	: 1855-38-824-3	Premise Address	: SITIO LUSIMBA JANSSEN SITE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9698865494-1				
Customer Name	: BOLOCBOLOC,JUFIEL MANLANGIT	TOTAL AMOUNT DUE	: 964.04	Overdue Bill	: 1
Meter Number	: MTR1130897				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96988654941 BC14/181.4/39810/0/10/08-20-2016/52 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812024233783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144830

81218000008

Date : 08-20-2016

BC14/181.4/39900/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121800000-8

Collection Ref. Code : 1823-53-551-8

Customer Information----------

Name : OMAYA,MAGDALENA V

Premise Address : RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130893	Pole No	:	0123215
Serial No	:	40025827	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	440
Period From	:	07-19-2016	Prev Rdg	:	357
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	260	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		704.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 64.86
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.94
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		103.84
CURRENT BILL - AUGUST 2016		828.49
TOTAL AMOUNT DUE		1,532.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 447.00

Your monthly electricity consumption chart

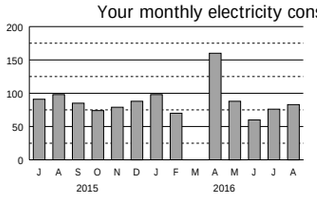

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.49		
Less : VAT	58.87		
Amount Net of VAT	769.62		
Less: BIR 2306	24.94		
BIR 2307	14.60	VATable Sales	769.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.08	VAT Zero Rated Sales	0.00
Add : VAT	58.87	VAT Amount	58.87
TOTAL AMOUNT DUE	788.95	TOTAL SALES	828.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39900/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812024233783

Collection Ref. Code	: 1823-53-551-8	Premise Address	: RIZAL AVE EXT,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8121800000-8		
Customer Name	: OMAYA,MAGDALENA V	TOTAL AMOUNT DUE	: 1,532.96 Overdue Bill : 1
Meter Number	: MTR1130893		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81218000008 BC14/181.4/39900/0/10/08-20-2016/52 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723803149929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150454

72318000006

Date : 08-20-2016

BC14/181.4/40000/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231800000-6

Collection Ref. Code : 1823-67-971-4

Customer Information----------

Name : BASIBAS,GERALDINE L

Premise Address : ST ARNOLD JANSSEN CHURCH,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130898	Pole No	:	0123215
Serial No	:	40025935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	285
Period From	:	07-19-2016	Prev Rdg	:	247
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		617.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
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	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 617.50	12.35
Sub-Total		15.89
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		2.26
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		52.54
CURRENT BILL - AUGUST 2016		442.16
TOTAL AMOUNT DUE		1,059.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 521.00

Your monthly electricity consumption chart

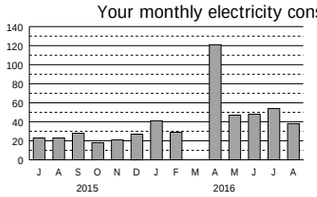

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.16		
Less : VAT	31.52		
Amount Net of VAT	410.64		
Less: BIR 2306	13.45		
BIR 2307	7.85	VATable Sales	410.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.34	VAT Zero Rated Sales	0.00
Add : VAT	31.52	VAT Amount	31.52
TOTAL AMOUNT DUE	420.86	TOTAL SALES	442.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/40000/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723803149929

Collection Ref. Code	: 1823-67-971-4	Premise Address	: ST ARNOLD JANSSEN CHURCH,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 7231800000-6		
Customer Name	: BASIBAS,GERALDINE L	TOTAL AMOUNT DUE	: 1,059.81
Meter Number	: MTR1130898	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72318000006

BC14/181.4/40000/0/10/08-20-2016/52

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473552047281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141280

47345151584

Date : 08-20-2016

BC14/181.4/40100/0123215/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4734515158-4

Collection Ref. Code : 1861-92-356-2

Customer Information----------

Name : FAUSTOR,ANA DURANGO

Premise Address : SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130899	Pole No	:	0123215
Serial No	:	40025878	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	194
Period From	:	07-19-2016	Prev Rdg	:	165
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		227.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 176.88
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.04
CURRENT BILL - AUGUST 2016		125.26
TOTAL AMOUNT DUE		352.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 266.00

Your monthly electricity consumption chart

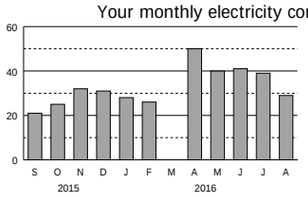

Avg Monthly Usage : 32.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.26		
Less : VAT	8.46		
Amount Net of VAT	116.80		
Less: BIR 2306	3.67		
BIR 2307	2.06	VATable Sales	116.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.07	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	119.53	TOTAL SALES	125.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/40100/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473552047281

Collection Ref. Code	: 1861-92-356-2	Premise Address	: SITIO JANSSEN SITE,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 4734515158-4		
Customer Name	: FAUSTOR,ANA DURANGO	TOTAL AMOUNT DUE	: 352.29
Meter Number	: MTR1130899	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47345151584 BC14/181.4/40100/0/10/08-20-2016/52 3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611881866147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144121

61108000003

Date : 08-20-2016

BC14/195.3/6200/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110800000-3

Collection Ref. Code : 1823-24-239-1

Customer Information----------

Name : AVENIDO,EDGARDO E

Premise Address : HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411275GS6	Pole No	:	0552164
Serial No	:	2003215208	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15181
Period From	:	07-19-2016	Prev Rdg	:	14769
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	520	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		5,542.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
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	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,543.00	110.86
Sub-Total		149.19
Government Charges		
Franchise Tax - Local		30.36
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		21.55
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		557.62
CURRENT BILL - AUGUST 2016		4,605.96
TOTAL AMOUNT DUE		10,148.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,107.00

Your monthly electricity consumption chart

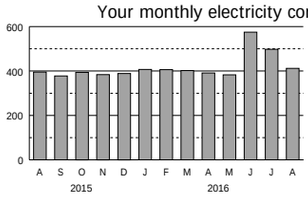

Avg Monthly Usage : 416.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,605.96		
Less : VAT	330.97		
Amount Net of VAT	4,274.99		
Less: BIR 2306	139.94		
BIR 2307	81.57	VATable Sales	4,274.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.48	VAT Zero Rated Sales	0.00
Add : VAT	330.97	VAT Amount	330.97
TOTAL AMOUNT DUE	4,384.45	TOTAL SALES	4,605.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611881866147

Collection Ref. Code	: 1823-24-239-1	Premise Address	: HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY
Account ID	: 6110800000-3		
Customer Name	: AVENIDO,EDGARDO E	TOTAL AMOUNT DUE	: 10,148.82
Meter Number	: 411275GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61108000003 BC14/195.3/6200/0/10/08-20-2016/52 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994706493282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156295

99417410273

Date : 08-20-2016

BC14/195.3/6210/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941741027-3

Collection Ref. Code : 1857-61-506-9

Customer Information----------

Name : FANTONIAL,GENELYN EBCAS

Premise Address : SITIO EXOVILLE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011401 EFS6	Pole No	:	0552164
Serial No	:	121437727	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1933
Period From	:	07-19-2016	Prev Rdg	:	1869
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		563.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 110.70
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
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		74.89
CURRENT BILL - AUGUST 2016		574.11
TOTAL AMOUNT DUE		1,137.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 515.00

Your monthly electricity consumption chart

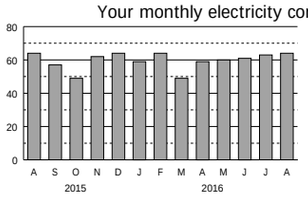

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.11		
Less : VAT	40.66		
Amount Net of VAT	533.45		
Less: BIR 2306	17.26		
BIR 2307	10.06	VATable Sales	533.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.13	VAT Zero Rated Sales	0.00
Add : VAT	40.66	VAT Amount	40.66
TOTAL AMOUNT DUE	546.79	TOTAL SALES	574.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6210/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994706493282

Collection Ref. Code	: 1857-61-506-9	Premise Address	: SITIO EXOVILLE,BASAK PARDO, CEBU CITY		
Account ID	: 9941741027-3				
Customer Name	: FANTONIAL,GENELYN EBCAS	TOTAL AMOUNT DUE	: 1,137.97	Overdue Bill	: 1
Meter Number	: 011401 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99417410273

BC14/195.3/6210/0/10/08-20-2016/52

3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704428933897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140477

70468000008

Date : 08-20-2016

BC14/195.3/6600/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046800000-8

Collection Ref. Code : 1845-51-320-7

Customer Information----------

Name : JAGONAL,ALBERT B

Premise Address : PARADISE II,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477447GS6	Pole No	:	0552164
Serial No	:	59683921	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10902
Period From	:	07-19-2016	Prev Rdg	:	10752
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	464	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		1,565.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		45.28
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.75
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		202.27
CURRENT BILL - AUGUST 2016		1,670.33
TOTAL AMOUNT DUE		3,236.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,430.00

Your monthly electricity consumption chart

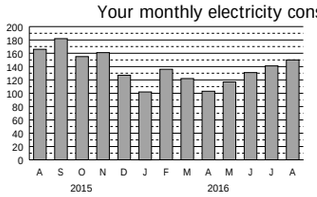

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.33		
Less : VAT	119.78		
Amount Net of VAT	1,550.55		
Less: BIR 2306	50.65		
BIR 2307	29.58	VATable Sales	1,550.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.32	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,590.10	TOTAL SALES	1,670.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6600/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704428933897

Collection Ref. Code	: 1845-51-320-7	Premise Address	: PARADISE II,KINASANG-AN,CEBU CITY
Account ID	: 7046800000-8		
Customer Name	: JAGONAL,ALBERT B	TOTAL AMOUNT DUE	: 3,236.16
Meter Number	: 477447GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70468000008 BC14/195.3/6600/0/10/08-20-2016/52 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835513209395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139187

83528000009

Date : 08-20-2016

BC14/195.3/6700/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352800000-9

Collection Ref. Code : 1825-22-347-5

Customer Information----------

Name : PARDILLADA,BENJAMIN A

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075523	Pole No	:	0552164
Serial No	:	40040605	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2177
Period From	:	07-19-2016	Prev Rdg	:	2075
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	160	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		1,028.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		30.07
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.67
CURRENT BILL - AUGUST 2016		1,136.82
TOTAL AMOUNT DUE		2,165.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,320.00

Your monthly electricity consumption chart

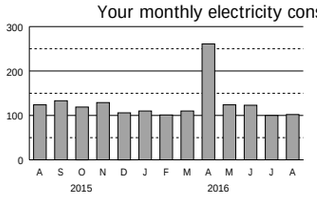

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.82		
Less : VAT	81.58		
Amount Net of VAT	1,055.24		
Less: BIR 2306	34.50		
BIR 2307	20.13	VATable Sales	1,055.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.61	VAT Zero Rated Sales	0.00
Add : VAT	81.58	VAT Amount	81.58
TOTAL AMOUNT DUE	1,082.19	TOTAL SALES	1,136.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/6700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835513209395

Collection Ref. Code	: 1825-22-347-5	Premise Address	: EXOVILLE,BASAK PARDO,CEBU CITY
Account ID	: 8352800000-9		
Customer Name	: PARDILLADA,BENJAMIN A	TOTAL AMOUNT DUE	: 2,165.73
Meter Number	: MTR1075523		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83528000009

BC14/195.3/6700/0/10/08-20-2016/52

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062910059039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151763

06231471357

Date : 08-20-2016

BC14/195.3/7200/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623147135-7

Collection Ref. Code : 1849-77-494-3

Customer Information----------

Name : MATAS,CLARITA ABREA

Premise Address : LOWER PARADISE 2

TIN :

Metering Information----------

Meter No	:	471699 GS6	Pole No	:	0552164
Serial No	:	77036663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2519
Period From	:	07-19-2016	Prev Rdg	:	2464
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		548.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 146.50
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.89
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		59.99
CURRENT BILL - AUGUST 2016		438.34
TOTAL AMOUNT DUE		986.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 650.12

Your monthly electricity consumption chart

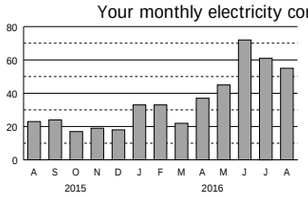

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.34		
Less : VAT	30.94		
Amount Net of VAT	407.40		
Less: BIR 2306	13.16		
BIR 2307	7.62	VATable Sales	407.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.62	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	417.56	TOTAL SALES	438.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7200/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062910059039

Collection Ref. Code	: 1849-77-494-3	Premise Address	: LOWER PARADISE 2		
Account ID	: 0623147135-7				
Customer Name	: MATAS,CLARITA ABREA	TOTAL AMOUNT DUE	: 986.47	Overdue Bill	: 1
Meter Number	: 471699 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06231471357 BC14/195.3/7200/0/10/08-20-2016/52 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334081360665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138563

33418000007

Date : 08-20-2016

BC14/195.3/7400/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3341800000-7

Collection Ref. Code : 1823-88-116-5

Customer Information----------

Name : MAQUILAN,FILOMINA M

Premise Address : LOWER PARADISE,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063203	Pole No	:	0552164
Serial No	:	125292429	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1691
Period From	:	07-19-2016	Prev Rdg	:	1603
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	450	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		740.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 68.86
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.03
CURRENT BILL - AUGUST 2016		877.92
TOTAL AMOUNT DUE		1,618.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

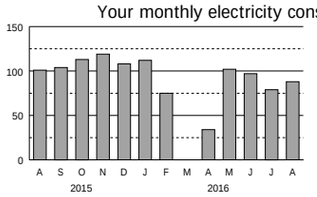

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.92		
Less : VAT	62.36		
Amount Net of VAT	815.56		
Less: BIR 2306	26.41		
BIR 2307	15.47	VATable Sales	815.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.68	VAT Zero Rated Sales	0.00
Add : VAT	62.36	VAT Amount	62.36
TOTAL AMOUNT DUE	836.04	TOTAL SALES	877.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7400/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334081360665

Collection Ref. Code	: 1823-88-116-5	Premise Address	: LOWER PARADISE,KINASANG-AN,CEBU CITY
Account ID	: 3341800000-7		
Customer Name	: MAQUILAN,FILOMINA M	TOTAL AMOUNT DUE	: 1,618.74 Overdue Bill : 1
Meter Number	: MTR1063203		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33418000007

BC14/195.3/7400/0/10/08-20-2016/52

3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520464614521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52033595670

BILLING STATEMENT

1006149257

Date : 08-20-2016

BC14/195.3/7500/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203359567-0

Collection Ref. Code : 1849-41-653-2

Customer Information----------

Name : MANOLONG,PERPETOU LINABAN JR.

Premise Address : SITIO PARADISE,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	480159GS6	Pole No	:	0552164
Serial No	:	77828477	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5642
Period From	:	07-19-2016	Prev Rdg	:	5601
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		333.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 150.34
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.51
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		41.16
CURRENT BILL - AUGUST 2016		283.34
Debit Adjustments		87.80
TOTAL AMOUNT DUE		704.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 215.00

Your monthly electricity consumption chart

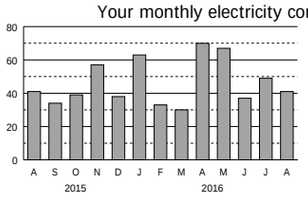

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.34		
Less : VAT	19.81		
Amount Net of VAT	263.53		
Less: BIR 2306	8.46		
BIR 2307	4.88	VATable Sales	263.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.19	VAT Zero Rated Sales	0.00
Add : VAT	19.81	VAT Amount	19.81
TOTAL AMOUNT DUE	270.00	TOTAL SALES	283.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7500/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520464614521

Collection Ref. Code	: 1849-41-653-2	Premise Address	: SITIO PARADISE,KINASANG-AN		
Account ID	: 5203359567-0				
Customer Name	: MANOLONG,PERPETOU LINABAN JR.	TOTAL AMOUNT DUE	: 704.75	Overdue Bill	: 1
Meter Number	: 480159GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52033595670

BC14/195.3/7500/0/10/08-20-2016/52

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313600069548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145332

31356000005

Date : 08-20-2016

BC14/195.3/7700/0552164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135600000-5

Collection Ref. Code : 1821-76-545-1

Customer Information----------

Name : JAGDON,ALBERTO TM Y

Premise Address : HI-WAY TAGUNOL, LIVING WATER,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342822GS6	Pole No	:	0552164
Serial No	:	48789700	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26652
Period From	:	07-19-2016	Prev Rdg	:	26547
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		1,130.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.81
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		141.86
CURRENT BILL - AUGUST 2016		1,171.67
TOTAL AMOUNT DUE		2,301.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,339.00

Your monthly electricity consumption chart

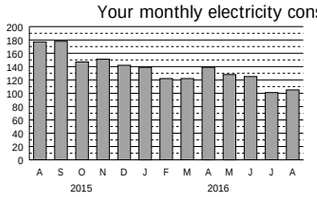

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.67		
Less : VAT	84.12		
Amount Net of VAT	1,087.55		
Less: BIR 2306	35.57		
BIR 2307	20.75	VATable Sales	1,087.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.23	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,115.35	TOTAL SALES	1,171.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/7700/0/10/08-20-2016/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313600069548

Collection Ref. Code	: 1821-76-545-1	Premise Address	: HI-WAY TAGUNOL, LIVING WATER,BASAK,CEBU CITY
Account ID	: 3135600000-5		
Customer Name	: JAGDON,ALBERTO TM Y	TOTAL AMOUNT DUE	: 2,301.95
Meter Number	: 342822GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31356000005

BC14/195.3/7700/0/10/08-20-2016/52

3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417217727556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147515

41737385520

Date : 08-20-2016

BC14/195.3/0/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173738552-0

Collection Ref. Code : 1861-43-674-2

Customer Information----------

Name : TUWAIN,CHERRY ANN BIADNES

Premise Address : PARADISE 3,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063790	Pole No	:	0561921
Serial No	:	125295476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1484
Period From	:	07-19-2016	Prev Rdg	:	1400
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 62.77
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.45
CURRENT BILL - AUGUST 2016		841.63
TOTAL AMOUNT DUE		1,697.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,137.00

Your monthly electricity consumption chart

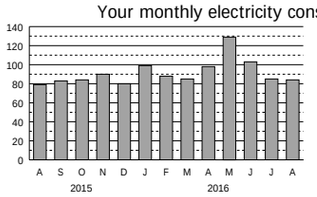

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.63		
Less : VAT	59.91		
Amount Net of VAT	781.72		
Less: BIR 2306	25.37		
BIR 2307	14.83	VATable Sales	781.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.52	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	801.43	TOTAL SALES	841.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/08-20-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417217727556

Collection Ref. Code	: 1861-43-674-2	Premise Address	: PARADISE 3,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 4173738552-0				
Customer Name	: TUWAIN,CHERRY ANN BIADNES	TOTAL AMOUNT DUE	: 1,697.99	Overdue Bill	: 1
Meter Number	: MTR1063790				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41737385520 BC14/195.3/0/0/10/08-20-2016/53 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265176967225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156810

26574527375

Date : 08-20-2016

BC14/195.3/0/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657452737-5

Collection Ref. Code : 1859-92-797-1

Customer Information----------

Name : RITA,HERMOGENES JR. ZAFRA

Premise Address : PARADISE III,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046852	Pole No	:	0561921
Serial No	:	125290964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1373
Period From	:	07-19-2016	Prev Rdg	:	1325
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 158.86
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 11.41
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		50.27
CURRENT BILL - AUGUST 2016		350.10
TOTAL AMOUNT DUE		1,581.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 600.00

Your monthly electricity consumption chart

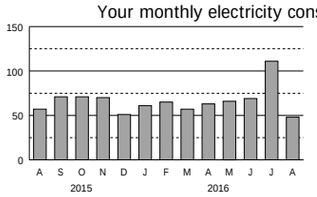

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.10		
Less : VAT	25.16		
Amount Net of VAT	324.94		
Less: BIR 2306	10.71		
BIR 2307	6.04	VATable Sales	324.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.19	VAT Zero Rated Sales	0.00
Add : VAT	25.16	VAT Amount	25.16
TOTAL AMOUNT DUE	333.35	TOTAL SALES	350.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.3/0/0/10/08-20-2016/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265176967225

Collection Ref. Code	: 1859-92-797-1	Premise Address	: PARADISE III,KINASANG-AN, CEBU CITY		
Account ID	: 2657452737-5				
Customer Name	: RITA,HERMOGENES JR. ZAFRA	TOTAL AMOUNT DUE	: 1,581.22	Overdue Bill	: 1
Meter Number	: MTR1046852				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26574527375

BC14/195.3/0/0/10/08-20-2016/53

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062942496255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137525

06214100007

Date : 08-19-2016

BC12/505.4/120/0559185/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621410000-7

Collection Ref. Code : 1831-37-218-5

Customer Information----------

Name : ALMADEN,DANILO R

Premise Address : SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	154383DS6	Pole No	:	0559185
Serial No	:	10154514	Multiplier	:	1
Period To	:	07-16-2016	Pres Rdg	:	12630
Period From	:	06-16-2016	Prev Rdg	:	12591
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	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		980.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	210.38
Transmission Charge	0.3063/kWh	11.95
System Loss Charge	0.885/kWh	34.52
Sub-Total		256.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 373.44	- 186.72
Sub-Total		- 186.72
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.33
Transmission		0.28
System Loss		2.10
Distribution		13.99
Others		- 14.74
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		34.49
CURRENT BILL - JULY 2016		221.21
TOTAL AMOUNT DUE		1,201.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 418.00

Your monthly electricity consumption chart

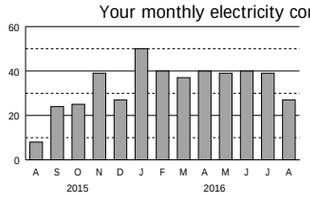

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.21		
Less : VAT	14.96		
Amount Net of VAT	206.25		
Less: BIR 2306	6.38		
BIR 2307	3.75	VATable Sales	206.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.12	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	211.08	TOTAL SALES	221.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.4/120/0/31/08-19-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062942496255

Collection Ref. Code	: 1831-37-218-5	Premise Address	: SAN ROQUE TALISAY		
Account ID	: 0621410000-7				
Customer Name	: ALMADEN,DANILO R	TOTAL AMOUNT DUE	: 1,201.47	Overdue Bill	: 5
Meter Number	: 154383DS6				
Period	: Feb 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06214100007 BC12/505.4/120/0/31/08-19-2016/55 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386872480660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151862

38617100003

Date : 08-20-2016

BC14/192.3/10/0531886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861710000-3

Collection Ref. Code : 1831-66-815-7

Customer Information----------

Name : GABUYA,BENJAMIN C M1

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	291104SS6	Pole No	:	0531886
Serial No	:	31467630	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19714
Period From	:	07-19-2016	Prev Rdg	:	19537
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		49.13
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.00
CURRENT BILL - AUGUST 2016		1,965.10
TOTAL AMOUNT DUE		3,598.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,555.00

Your monthly electricity consumption chart

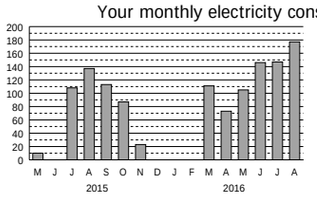

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.10		
Less : VAT	140.73		
Amount Net of VAT	1,824.37		
Less: BIR 2306	59.51		
BIR 2307	34.80	VATable Sales	1,824.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.06	VAT Zero Rated Sales	0.00
Add : VAT	140.73	VAT Amount	140.73
TOTAL AMOUNT DUE	1,870.79	TOTAL SALES	1,965.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/10/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386872480660

Collection Ref. Code	: 1831-66-815-7	Premise Address	: BASAK KIOSKO		
Account ID	: 3861710000-3				
Customer Name	: GABUYA,BENJAMIN C M1	TOTAL AMOUNT DUE	: 3,598.70	Overdue Bill	: 1
Meter Number	: 291104SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38617100003

BC14/192.3/10/0/10/08-20-2016/55

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214011879496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145839

21435100009

Date : 08-20-2016

BC14/192.3/70/0531886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143510000-9

Collection Ref. Code : 1809-51-806-7

Customer Information----------

Name : GABUYA,HERMENIO C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	367421GS6	Pole No	:	0531886
Serial No	:	02106781	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14446
Period From	:	07-19-2016	Prev Rdg	:	14329
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		411.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.38
CURRENT BILL - AUGUST 2016		1,308.36
TOTAL AMOUNT DUE		1,720.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,000.00

Your monthly electricity consumption chart

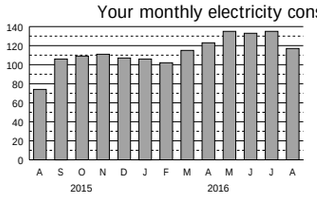

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.36		
Less : VAT	94.02		
Amount Net of VAT	1,214.34		
Less: BIR 2306	39.75		
BIR 2307	23.17	VATable Sales	1,214.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.42	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,245.44	TOTAL SALES	1,308.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/70/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214011879496

Collection Ref. Code	: 1809-51-806-7	Premise Address	: BASAK PARDO		
Account ID	: 2143510000-9				
Customer Name	: GABUYA,HERMENIO C	TOTAL AMOUNT DUE	: 1,720.27	Overdue Bill	: 1
Meter Number	: 367421GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21435100009 BC14/192.3/70/0/10/08-20-2016/55 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414740980815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146213

41435100007

Date : 08-20-2016

BC14/192.3/80/0531886/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143510000-7

Collection Ref. Code : 1809-51-815-6

Customer Information----------

Name : GABUYA,SIMPLICIO

Premise Address : 1155C BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	289848SS6	Pole No	:	0531886
Serial No	:	35413718	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26369
Period From	:	07-19-2016	Prev Rdg	:	26293
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		650.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 95.50
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
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		91.98
CURRENT BILL - AUGUST 2016		719.83
TOTAL AMOUNT DUE		1,369.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,300.00

Your monthly electricity consumption chart

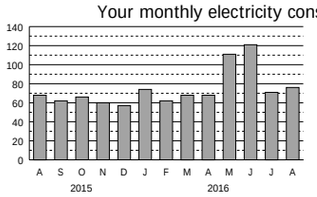

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.83		
Less : VAT	51.06		
Amount Net of VAT	668.77		
Less: BIR 2306	21.65		
BIR 2307	12.65	VATable Sales	668.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.47	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	685.53	TOTAL SALES	719.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/80/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414740980815

Collection Ref. Code : 1809-51-815-6

Account ID : 4143510000-7

Customer Name : GABUYA,SIMPLICIO

Meter Number : 289848SS6

Period : Jul 2016

Premise Address : 1155C BASAK KIOSKO

TOTAL AMOUNT DUE : 1,369.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41435100007

BC14/192.3/80/0/10/08-20-2016/55

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135164369425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139026

13525100007

Date : 08-20-2016

BC14/192.3/130/0559521/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352510000-7

Collection Ref. Code : 1823-55-305-2

Customer Information----------

Name : ILLUT,MILAGROS M2 S

Premise Address : 411-A SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366434GS6	Pole No	:	0559521
Serial No	:	2002110464	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18117
Period From	:	07-19-2016	Prev Rdg	:	17595
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	200	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,789.46
Transmission Charge	0.3755/kWh	196.01
System Loss Charge	0.8712/kWh	454.77
Sub-Total		3,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 716.50	14.33
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		178.98
Transmission		5.17
System Loss		27.87
Distribution		179.83
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		690.10
CURRENT BILL - AUGUST 2016		5,691.83
TOTAL AMOUNT DUE		6,408.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,240.00

Your monthly electricity consumption chart

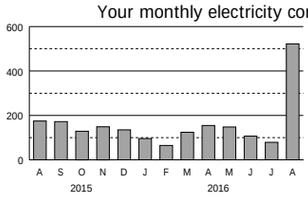

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,691.83		
Less : VAT	403.90		
Amount Net of VAT	5,287.93		
Less: BIR 2306	170.85		
BIR 2307	100.78	VATable Sales	5,287.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,016.30	VAT Zero Rated Sales	0.00
Add : VAT	403.90	VAT Amount	403.90
TOTAL AMOUNT DUE	5,420.20	TOTAL SALES	5,691.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/130/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135164369425

Collection Ref. Code	: 1823-55-305-2	Premise Address	: 411-A SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 1352510000-7				
Customer Name	: ILLUT,MILAGROS M2 S	TOTAL AMOUNT DUE	: 6,408.29	Overdue Bill	: 1
Meter Number	: 366434GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13525100007 BC14/192.3/130/0/10/08-20-2016/55 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607885125860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141756

60735100004

Date : 08-20-2016

BC14/192.3/140/0527621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073510000-4

Collection Ref. Code : 1823-93-209-6

Customer Information----------

Name : ILLUT,MILAGROS M3 S

Premise Address : 407-A SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475970GS6	Pole No	:	0527621
Serial No	:	75417787	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51197
Period From	:	07-19-2016	Prev Rdg	:	50703
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	336	Billed kWh	:	494

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,801.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,639.84
Transmission Charge	0.3755/kWh	185.50
System Loss Charge	0.8712/kWh	430.37
Sub-Total		3,255.71
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	0.0929/kWh	45.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,354.00	107.08
Sub-Total		153.04
Government Charges		
Franchise Tax - Local		36.20
Value Added Tax		
Generation		169.38
Transmission		4.90
System Loss		26.39
Distribution		170.22
Others		22.71
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		665.15
CURRENT BILL - AUGUST 2016		5,492.39
TOTAL AMOUNT DUE		10,293.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 553.00

Your monthly electricity consumption chart

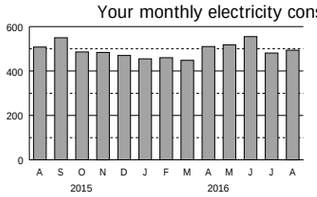

Avg Monthly Usage : 493.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,492.39		
Less : VAT	393.60		
Amount Net of VAT	5,098.79		
Less: BIR 2306	166.45		
BIR 2307	97.27	VATable Sales	5,098.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,835.07	VAT Zero Rated Sales	0.00
Add : VAT	393.60	VAT Amount	393.60
TOTAL AMOUNT DUE	5,228.67	TOTAL SALES	5,492.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/140/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607885125860

Collection Ref. Code	: 1823-93-209-6	Premise Address	: 407-A SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 6073510000-4				
Customer Name	: ILLUT,MILAGROS M3 S	TOTAL AMOUNT DUE	: 10,293.50	Overdue Bill	: 1
Meter Number	: 475970GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60735100004 BC14/192.3/140/0/10/08-20-2016/55 3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271164827547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140595

27105100005

Date : 08-20-2016

BC14/192.3/190/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710510000-5

Collection Ref. Code : 1821-49-020-7

Customer Information----------

Name : MARTEL,YOLANDA M1 S

Premise Address : 413-C KIOSCO,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1067426	Pole No	:	0559542
Serial No	:	84398226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1908
Period From	:	07-19-2016	Prev Rdg	:	1809
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	375	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		755.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 31.92
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 1.11
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		127.70
CURRENT BILL - AUGUST 2016		1,036.51
TOTAL AMOUNT DUE		1,792.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,092.00

Your monthly electricity consumption chart

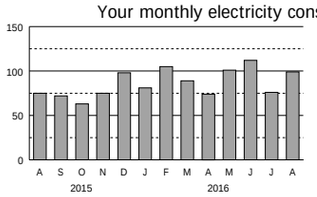

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.51		
Less : VAT	73.71		
Amount Net of VAT	962.80		
Less: BIR 2306	31.22		
BIR 2307	18.31	VATable Sales	962.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	913.27	VAT Zero Rated Sales	0.00
Add : VAT	73.71	VAT Amount	73.71
TOTAL AMOUNT DUE	986.98	TOTAL SALES	1,036.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/190/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271164827547

Collection Ref. Code	: 1821-49-020-7	Premise Address	: 413-C KIOSCO,BASAK		
Account ID	: 2710510000-5				
Customer Name	: MARTEL,YOLANDA M1 S	TOTAL AMOUNT DUE	: 1,792.26	Overdue Bill	: 1
Meter Number	: MTR1067426				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27105100005 BC14/192.3/190/0/10/08-20-2016/55 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536957385943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139515

53608100003

Date : 08-20-2016

BC14/192.3/200/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360810000-3

Collection Ref. Code : 1827-85-665-3

Customer Information----------

Name : MARTEL,YOLANDA M3 S

Premise Address : BASAK PARDO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	16575GS3	Pole No	:	0559542
Serial No	:	81150976	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21065
Period From	:	07-19-2016	Prev Rdg	:	21039
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	500	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		104.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 160.90
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.41
CURRENT BILL - AUGUST 2016		110.26
TOTAL AMOUNT DUE		214.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 290.00

Your monthly electricity consumption chart

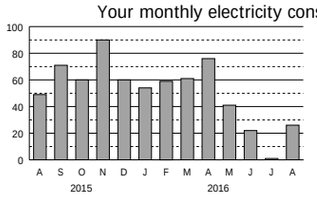

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.26		
Less : VAT	7.36		
Amount Net of VAT	102.90		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	102.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.88	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	105.24	TOTAL SALES	110.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/200/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536957385943

Collection Ref. Code	: 1827-85-665-3	Premise Address	: BASAK PARDO,BASAK PARDO
Account ID	: 5360810000-3		
Customer Name	: MARTEL,YOLANDA M3 S	TOTAL AMOUNT DUE	: 214.92
Meter Number	: 16575GS3		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53608100003 BC14/192.3/200/0/10/08-20-2016/55 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233779745158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155918

23348100001

Date : 08-20-2016

BC14/192.3/210/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334810000-1

Collection Ref. Code : 1837-71-422-3

Customer Information----------

Name : MARTEL,YOLANDA M2 S

Premise Address : 413 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	346700GS6	Pole No	:	0559542
Serial No	:	44749296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5554
Period From	:	07-19-2016	Prev Rdg	:	5476
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		744.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.58
CURRENT BILL - AUGUST 2016		740.37
TOTAL AMOUNT DUE		1,484.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 670.00

Your monthly electricity consumption chart

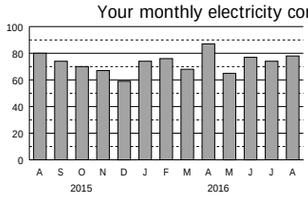

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.37		
Less : VAT	52.58		
Amount Net of VAT	687.79		
Less: BIR 2306	22.30		
BIR 2307	13.01	VATable Sales	687.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.48	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	705.06	TOTAL SALES	740.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/210/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233779745158

Collection Ref. Code	: 1837-71-422-3	Premise Address	: 413 BASAK PARDO		
Account ID	: 2334810000-1				
Customer Name	: MARTEL,YOLANDA M2 S	TOTAL AMOUNT DUE	: 1,484.73	Overdue Bill	: 1
Meter Number	: 346700GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23348100001 BC14/192.3/210/0/10/08-20-2016/55 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355551910109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151692

35535100008

Date : 08-20-2016

BC14/192.3/220/0527621/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553510000-8

Collection Ref. Code : 1823-72-581-3

Customer Information----------

Name : CAMILO,FORTUNATO III

Premise Address : 407-A BASAK PARDO,CEBU CITY,00003A

TIN :

Metering Information----------

Meter No	:	368307GS6	Pole No	:	0527621
Serial No	:	02107078	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42736
Period From	:	07-19-2016	Prev Rdg	:	42433
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		3,188.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		91.97
Government Charges		
Franchise Tax - Local		22.21
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		13.70
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		407.96
CURRENT BILL - AUGUST 2016		3,368.83
TOTAL AMOUNT DUE		6,557.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,195.00

Your monthly electricity consumption chart

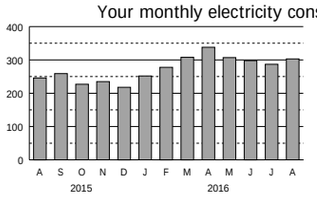

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,368.83		
Less : VAT	241.40		
Amount Net of VAT	3,127.43		
Less: BIR 2306	102.07		
BIR 2307	59.66	VATable Sales	3,127.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,965.70	VAT Zero Rated Sales	0.00
Add : VAT	241.40	VAT Amount	241.40
TOTAL AMOUNT DUE	3,207.10	TOTAL SALES	3,368.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/220/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355551910109

Collection Ref. Code	: 1823-72-581-3	Premise Address	: 407-A BASAK PARDO,CEBU CITY,00003A		
Account ID	: 3553510000-8				
Customer Name	: CAMILO,FORTUNATO III	TOTAL AMOUNT DUE	: 6,557.70	Overdue Bill	: 1
Meter Number	: 368307GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35535100008

BC14/192.3/220/0/10/08-20-2016/55

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293642863488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154239

29335100003

Date : 08-20-2016

BC14/192.3/250/0527614/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933510000-3

Collection Ref. Code : 1809-51-473-8

Customer Information----------

Name : CANETE,ROLANDO SGT

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	502829 GS6	Pole No	:	0527614
Serial No	:	54578662	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5513
Period From	:	07-19-2016	Prev Rdg	:	5387
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		38.26
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.70
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		170.01
CURRENT BILL - AUGUST 2016		1,404.20
TOTAL AMOUNT DUE		2,730.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,397.00

Your monthly electricity consumption chart

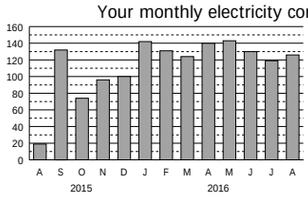

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.20		
Less : VAT	100.73		
Amount Net of VAT	1,303.47		
Less: BIR 2306	42.59		
BIR 2307	24.87	VATable Sales	1,303.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.01	VAT Zero Rated Sales	0.00
Add : VAT	100.73	VAT Amount	100.73
TOTAL AMOUNT DUE	1,336.74	TOTAL SALES	1,404.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/250/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293642863488

Collection Ref. Code	: 1809-51-473-8	Premise Address	: BASAK MAMBALING		
Account ID	: 2933510000-3				
Customer Name	: CANETE,ROLANDO SGT	TOTAL AMOUNT DUE	: 2,730.66	Overdue Bill	: 1
Meter Number	: 502829 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29335100003

BC14/192.3/250/0/10/08-20-2016/55

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493974297719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154073

4933510000 1

Date : 08-20-2016

BC14/192.3/260/0527614/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933510000-1

Collection Ref. Code : 1809-51-479-7

Customer Information----------

Name : MAGDADARO,LUISITA

Premise Address : 407 BASAK PARDO,OPP ROXAS CONST

TIN :

Metering Information----------

Meter No	:	145409WS6	Pole No	:	0527614
Serial No	:	42245771	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	95590
Period From	:	07-19-2016	Prev Rdg	:	95123
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	0	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,842.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,495.55
Transmission Charge	0.3755/kWh	175.36
System Loss Charge	0.8712/kWh	406.85
Sub-Total		3,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,842.50	96.85
Sub-Total		140.29
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		160.12
Transmission		4.63
System Loss		24.93
Distribution		160.95
Others		20.94
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		628.23
CURRENT BILL - AUGUST 2016		5,187.51
TOTAL AMOUNT DUE		10,029.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,330.00

Your monthly electricity consumption chart

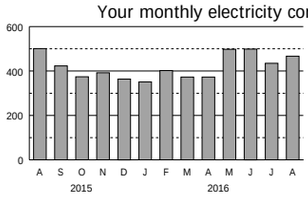

Avg Monthly Usage : 419.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,187.51		
Less : VAT	371.57		
Amount Net of VAT	4,815.94		
Less: BIR 2306	157.13		
BIR 2307	91.87	VATable Sales	4,815.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,566.94	VAT Zero Rated Sales	0.00
Add : VAT	371.57	VAT Amount	371.57
TOTAL AMOUNT DUE	4,938.51	TOTAL SALES	5,187.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/260/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493974297719

Collection Ref. Code	: 1809-51-479-7	Premise Address	: 407 BASAK PARDO,OPP ROXAS CONST		
Account ID	: 4933510000-1				
Customer Name	: MAGDADARO,LUISITA	TOTAL AMOUNT DUE	: 10,029.79	Overdue Bill	: 1
Meter Number	: 145409WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4933510000 1 BC14/192.3/260/0/10/08-20-2016/55 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083513463599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147664

08335100007

Date : 08-20-2016

BC14/192.3/270/0527614/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833510000-7

Collection Ref. Code : 1809-51-404-5

Customer Information----------

Name : LABI,MONICO

Premise Address : BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	145452WS6	Pole No	:	0527614
Serial No	:	48001845	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	87939
Period From	:	07-19-2016	Prev Rdg	:	87882
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		452.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.56
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		61.84
CURRENT BILL - AUGUST 2016		451.50
TOTAL AMOUNT DUE		903.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 531.00

Your monthly electricity consumption chart

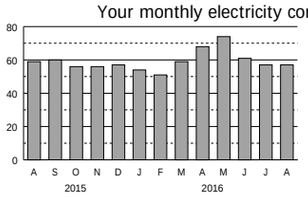

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.50		
Less : VAT	31.76		
Amount Net of VAT	419.74		
Less: BIR 2306	13.52		
BIR 2307	7.85	VATable Sales	419.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.37	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	430.13	TOTAL SALES	451.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/270/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083513463599

Collection Ref. Code	: 1809-51-404-5	Premise Address	: BASAK, PARDO		
Account ID	: 0833510000-7				
Customer Name	: LABI,MONICO	TOTAL AMOUNT DUE	: 903.71	Overdue Bill	: 1
Meter Number	: 145452WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08335100007 BC14/192.3/270/0/10/08-20-2016/55 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973296159358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142306

97335100000

Date : 08-20-2016

BC14/192.3/290/0527614/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733510000-0

Collection Ref. Code : 1809-51-398-7

Customer Information----------

Name : LINEJAN,ANITA

Premise Address : BASAK-PARDO OPP,ROXAS COMPD CAMILO COMP

TIN :

Metering Information----------

Meter No	:	391369 GS6	Pole No	:	0527614
Serial No	:	2003156553	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8278
Period From	:	07-19-2016	Prev Rdg	:	8172
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		895.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 895.50	17.91
Sub-Total		27.77
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.57
CURRENT BILL - AUGUST 2016		1,177.22
TOTAL AMOUNT DUE		2,072.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,136.00

Your monthly electricity consumption chart

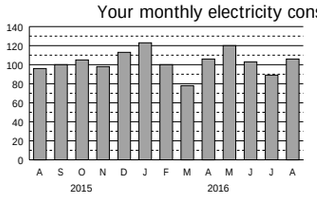

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.22		
Less : VAT	84.31		
Amount Net of VAT	1,092.91		
Less: BIR 2306	35.65		
BIR 2307	20.85	VATable Sales	1,092.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.41	VAT Zero Rated Sales	0.00
Add : VAT	84.31	VAT Amount	84.31
TOTAL AMOUNT DUE	1,120.72	TOTAL SALES	1,177.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/290/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973296159358

Collection Ref. Code	: 1809-51-398-7	Premise Address	: BASAK-PARDO OPP,ROXAS COMPD CAMILO COMP
Account ID	: 9733510000-0		
Customer Name	: LINEJAN,ANITA	TOTAL AMOUNT DUE	: 2,072.58 Overdue Bill : 1
Meter Number	: 391369 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97335100000 BC14/192.3/290/0/10/08-20-2016/55 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093411070001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153762

09335100005

Date : 08-20-2016

BC14/192.3/310/0527614/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933510000-5

Collection Ref. Code : 1809-51-467-3

Customer Information----------

Name : CASAS,PEDRO

Premise Address : BASAK, KIOSKO

TIN :

Metering Information----------

Meter No	:	145393WS6	Pole No	:	0527614
Serial No	:	42244064	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42342
Period From	:	07-19-2016	Prev Rdg	:	42127
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		10.11
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		290.08
CURRENT BILL - AUGUST 2016		2,395.64
TOTAL AMOUNT DUE		4,816.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,348.00

Your monthly electricity consumption chart

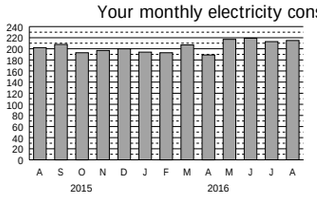

Avg Monthly Usage : 203.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.64		
Less : VAT	171.86		
Amount Net of VAT	2,223.78		
Less: BIR 2306	72.65		
BIR 2307	42.43	VATable Sales	2,223.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.70	VAT Zero Rated Sales	0.00
Add : VAT	171.86	VAT Amount	171.86
TOTAL AMOUNT DUE	2,280.56	TOTAL SALES	2,395.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/310/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093411070001

Collection Ref. Code : 1809-51-467-3

Account ID : 0933510000-5

Customer Name : CASAS,PEDRO

Meter Number : 145393WS6

Period : Jul 2016

Premise Address : BASAK, KIOSKO

TOTAL AMOUNT DUE : 4,816.45

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

09335100005 BC14/192.3/310/0/10/08-20-2016/55 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883141552741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148341

88335100009

Date : 08-20-2016

BC14/192.3/380/0527600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8833510000-9

Collection Ref. Code : 1809-51-449-5

Customer Information----------

Name : SODE,CARMELITA C

Premise Address : 407 KALIKASA ST,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	402511GS6	Pole No	:	0527600
Serial No	:	2004200996	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22711
Period From	:	07-19-2016	Prev Rdg	:	22616
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		1,036.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,036.00	20.72
Sub-Total		- 24.43
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
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		123.33
CURRENT BILL - AUGUST 2016		1,001.82
TOTAL AMOUNT DUE		2,037.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,253.00

Your monthly electricity consumption chart

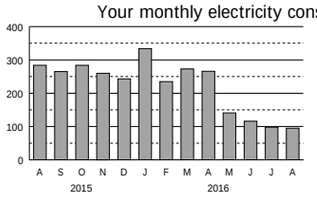

Avg Monthly Usage : 222.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.82		
Less : VAT	71.48		
Amount Net of VAT	930.34		
Less: BIR 2306	30.25		
BIR 2307	17.70	VATable Sales	930.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.39	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	953.87	TOTAL SALES	1,001.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/380/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883141552741

Collection Ref. Code : 1809-51-449-5

Account ID : 8833510000-9

Customer Name : SODE,CARMELITA C

Meter Number : 402511GS6

Period : Jul 2016

Premise Address : 407 KALIKASA ST,BASAK PARDO

TOTAL AMOUNT DUE : 2,037.89

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

88335100009

BC14/192.3/380/0/10/08-20-2016/55

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028452169260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152696

02837100003

Date : 08-20-2016

BC14/192.3/400/0527600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283710000-3

Collection Ref. Code : 1839-50-437-4

Customer Information----------

Name : CAGIGAS,HELEN R

Premise Address : SITIO KALIKASA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415540GS6	Pole No	:	0527600
Serial No	:	56528464	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9991
Period From	:	07-19-2016	Prev Rdg	:	9886
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		33.22
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.91
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		141.97
CURRENT BILL - AUGUST 2016		1,172.63
TOTAL AMOUNT DUE		2,345.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,288.00

Your monthly electricity consumption chart

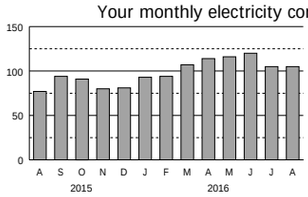

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.63		
Less : VAT	84.22		
Amount Net of VAT	1,088.41		
Less: BIR 2306	35.61		
BIR 2307	20.77	VATable Sales	1,088.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.03	VAT Zero Rated Sales	0.00
Add : VAT	84.22	VAT Amount	84.22
TOTAL AMOUNT DUE	1,116.25	TOTAL SALES	1,172.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/400/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028452169260

Collection Ref. Code	: 1839-50-437-4	Premise Address	: SITIO KALIKASA,BASAK PARDO,CEBU CITY		
Account ID	: 0283710000-3				
Customer Name	: CAGIGAS,HELEN R	TOTAL AMOUNT DUE	: 2,345.64	Overdue Bill	: 1
Meter Number	: 415540GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02837100003 BC14/192.3/400/0/10/08-20-2016/55 3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793690040755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151045

79335100008

Date : 08-20-2016

BC14/192.3/410/0527600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933510000-8

Collection Ref. Code : 1809-51-497-5

Customer Information----------

Name : MOMO,ELSA

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	465708GS6	Pole No	:	0527600
Serial No	:	78154851	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5598
Period From	:	07-19-2016	Prev Rdg	:	5481
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		999.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		4.73
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		157.32
CURRENT BILL - AUGUST 2016		1,299.05
TOTAL AMOUNT DUE		2,298.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,343.00

Your monthly electricity consumption chart

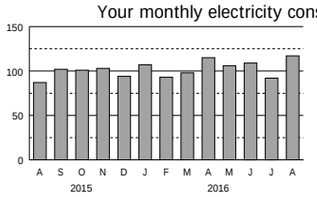

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.05		
Less : VAT	93.02		
Amount Net of VAT	1,206.03		
Less: BIR 2306	39.33		
BIR 2307	23.01	VATable Sales	1,206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.69	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,236.71	TOTAL SALES	1,299.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/410/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793690040755

Collection Ref. Code	: 1809-51-497-5	Premise Address	: BASAK KIOSKO		
Account ID	: 7933510000-8				
Customer Name	: MOMO,ELSA	TOTAL AMOUNT DUE	: 2,298.52	Overdue Bill	: 1
Meter Number	: 465708GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79335100008 BC14/192.3/410/0/10/08-20-2016/55 3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693612961365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152538

69335100009

Date : 08-20-2016

BC14/192.3/430/0527600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6933510000-9

Collection Ref. Code : 1809-51-491-6

Customer Information----------

Name : ROMANO,ROSARIO

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	145447WS6	Pole No	:	0527600
Serial No	:	47000185	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	75533
Period From	:	07-19-2016	Prev Rdg	:	75396
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		1,661.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.38
CURRENT BILL - AUGUST 2016		1,531.25
TOTAL AMOUNT DUE		3,192.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,818.00

Your monthly electricity consumption chart

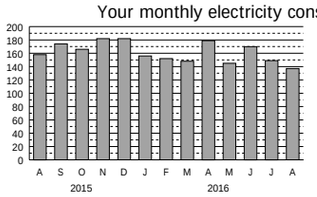

Avg Monthly Usage : 161.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.25		
Less : VAT	110.03		
Amount Net of VAT	1,421.22		
Less: BIR 2306	46.53		
BIR 2307	27.12	VATable Sales	1,421.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.57	VAT Zero Rated Sales	0.00
Add : VAT	110.03	VAT Amount	110.03
TOTAL AMOUNT DUE	1,457.60	TOTAL SALES	1,531.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/430/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693612961365

Collection Ref. Code	: 1809-51-491-6	Premise Address	: BASAK KIOSKO		
Account ID	: 6933510000-9				
Customer Name	: ROMANO,ROSARIO	TOTAL AMOUNT DUE	: 3,192.84	Overdue Bill	: 1
Meter Number	: 145447WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69335100009 BC14/192.3/430/0/10/08-20-2016/55 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433037159479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138033

43325100006

Date : 08-20-2016

BC14/192.3/460/0527600/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4332510000-6

Collection Ref. Code : 1823-24-392-4

Customer Information----------

Name : VILLAHERMOSA,NOEL N

Premise Address : 407-A CAMELOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	112575DS6	Pole No	:	0527600
Serial No	:	16770874	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5904
Period From	:	07-19-2016	Prev Rdg	:	5861
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	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		201.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.76
CURRENT BILL - AUGUST 2016		293.65
TOTAL AMOUNT DUE		495.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 215.00

Your monthly electricity consumption chart

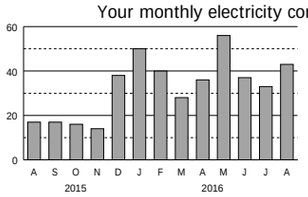

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.65		
Less : VAT	20.40		
Amount Net of VAT	273.25		
Less: BIR 2306	8.72		
BIR 2307	5.06	VATable Sales	273.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.47	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	279.87	TOTAL SALES	293.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/460/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433037159479

Collection Ref. Code	: 1823-24-392-4	Premise Address	: 407-A CAMELOS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4332510000-6				
Customer Name	: VILLAHERMOSA,NOEL N	TOTAL AMOUNT DUE	: 495.35	Overdue Bill	: 1
Meter Number	: 112575DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43325100006 BC14/192.3/460/0/10/08-20-2016/55 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680744489897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145304

68047100000

Date : 08-20-2016

BC14/192.3/490/0527593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6804710000-0

Collection Ref. Code : 1831-97-158-5

Customer Information----------

Name : SUSON,WARLITA P

Premise Address : SITIO KALIKASA BASAK

TIN :

Metering Information----------

Meter No	:	145459WS6	Pole No	:	0527593
Serial No	:	44325497	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37577
Period From	:	07-19-2016	Prev Rdg	:	37451
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.44
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		169.73
CURRENT BILL - AUGUST 2016		1,401.74
TOTAL AMOUNT DUE		2,619.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,005.00

Your monthly electricity consumption chart

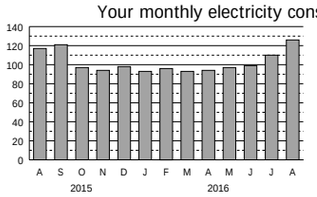

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,401.74		
Less : VAT	100.47		
Amount Net of VAT	1,301.27		
Less: BIR 2306	42.48		
BIR 2307	24.83	VATable Sales	1,301.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.96	VAT Zero Rated Sales	0.00
Add : VAT	100.47	VAT Amount	100.47
TOTAL AMOUNT DUE	1,334.43	TOTAL SALES	1,401.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/490/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680744489897

Collection Ref. Code : 1831-97-158-5

Account ID : 6804710000-0

Customer Name : SUSON,WARLITA P

Meter Number : 145459WS6

Period : Jul 2016

Premise Address : SITIO KALIKASA BASAK

TOTAL AMOUNT DUE : 2,619.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68047100000

BC14/192.3/490/0/10/08-20-2016/55

3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683538852694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147061

68335100001

Date : 08-20-2016

BC14/192.3/560/0527593/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833510000-1

Collection Ref. Code : 1809-51-437-1

Customer Information----------

Name : SERVANA,JEMENA

Premise Address : BASAK KIOSKO OPP,ROXAS CONST.

TIN :

Metering Information----------

Meter No	:	557029 GS6	Pole No	:	0527593
Serial No	:	53279304	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3015
Period From	:	07-19-2016	Prev Rdg	:	2946
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		613.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 119.14
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		80.73
CURRENT BILL - AUGUST 2016		618.75
TOTAL AMOUNT DUE		1,232.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 807.00

Your monthly electricity consumption chart

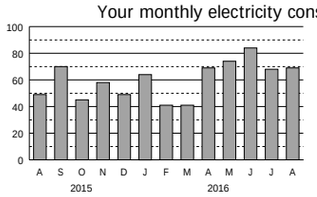

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.75		
Less : VAT	43.82		
Amount Net of VAT	574.93		
Less: BIR 2306	18.62		
BIR 2307	10.84	VATable Sales	574.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.47	VAT Zero Rated Sales	0.00
Add : VAT	43.82	VAT Amount	43.82
TOTAL AMOUNT DUE	589.29	TOTAL SALES	618.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/560/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683538852694

Collection Ref. Code : 1809-51-437-1

Account ID : 6833510000-1

Customer Name : SERVANA,JEMENA

Meter Number : 557029 GS6

Period : Jul 2016

Premise Address : BASAK KIOSKO OPP,ROXAS CONST.

TOTAL AMOUNT DUE : 1,232.55

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

68335100001

BC14/192.3/560/0/10/08-20-2016/55

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904206658655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140484

90435100004

Date : 08-20-2016

BC14/192.3/570/0466425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043510000-4

Collection Ref. Code : 1809-51-557-2

Customer Information----------

Name : REYES,VICENTE

Premise Address : BK 1171 BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	MTR1133711	Pole No	:	0466425
Serial No	:	40075940	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4194
Period From	:	07-19-2016	Prev Rdg	:	3438
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	640	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,705.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,039.91
Transmission Charge	0.6506/kWh	491.85
System Loss Charge	0.848/kWh	641.09
Sub-Total		5,172.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 6,705.00	134.10
Sub-Total		204.44
Government Charges		
Franchise Tax - Local		56.59
Value Added Tax		
Generation		259.22
Transmission		12.98
System Loss		38.53
Distribution		260.18
Others		31.32
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,018.97
CURRENT BILL - AUGUST 2016		8,564.40
TOTAL AMOUNT DUE		15,269.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,000.00

Your monthly electricity consumption chart

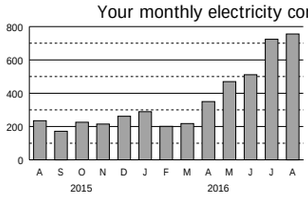

Avg Monthly Usage : 356.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,564.40		
Less : VAT	602.23		
Amount Net of VAT	7,962.17		
Less: BIR 2306	257.13		
BIR 2307	152.04	VATable Sales	7,962.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,553.00	VAT Zero Rated Sales	0.00
Add : VAT	602.23	VAT Amount	602.23
TOTAL AMOUNT DUE	8,155.23	TOTAL SALES	8,564.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/570/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904206658655

Collection Ref. Code : 1809-51-557-2
Account ID : 9043510000-4
Customer Name : REYES,VICENTE
Meter Number : MTR1133711
Period : Jul 2016

Premise Address : BK 1171 BASAK KIOSKO

TOTAL AMOUNT DUE : 15,269.47

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 _____

90435100004

BC14/192.3/570/0/10/08-20-2016/55

3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353452508775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150315

35335100000

Date : 08-20-2016

BC14/192.3/590/0466425/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3533510000-0

Collection Ref. Code : 1809-51-266-2

Customer Information----------

Name : GABIANA,EXEQUIEL

Premise Address : BASAK PARDO P289

TIN :

Metering Information----------

Meter No	:	279306GS6	Pole No	:	0466425
Serial No	:	48448148	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55498
Period From	:	07-19-2016	Prev Rdg	:	54941
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	0	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		1,593.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,976.50
Transmission Charge	0.3755/kWh	209.15
System Loss Charge	0.8712/kWh	485.26
Sub-Total		3,670.91
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	0.0929/kWh	51.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 1,593.00	31.86
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		40.15
Value Added Tax		
Generation		190.98
Transmission		5.52
System Loss		29.74
Distribution		191.85
Others		14.86
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		738.46
CURRENT BILL - AUGUST 2016		6,091.80
TOTAL AMOUNT DUE		7,684.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,000.00

Your monthly electricity consumption chart

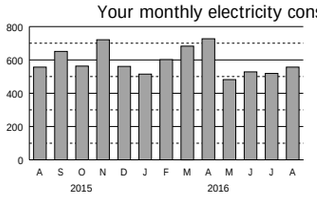

Avg Monthly Usage : 589.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,091.80		
Less : VAT	432.95		
Amount Net of VAT	5,658.85		
Less: BIR 2306	183.12		
BIR 2307	107.87	VATable Sales	5,658.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,367.86	VAT Zero Rated Sales	0.00
Add : VAT	432.95	VAT Amount	432.95
TOTAL AMOUNT DUE	5,800.81	TOTAL SALES	6,091.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/590/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353452508775

Collection Ref. Code : 1809-51-266-2

Account ID : 3533510000-0

Customer Name : GABIANA,EXEQUIEL

Meter Number : 279306GS6

Period : Jul 2016

Premise Address : BASAK PARDO P289

TOTAL AMOUNT DUE : 7,684.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35335100000

BC14/192.3/590/0/10/08-20-2016/55

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293275237163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153767

29348100008

Date : 08-20-2016

BC14/192.3/680/0559521/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934810000-8

Collection Ref. Code : 1837-83-050-9

Customer Information----------

Name : BACUS,JAIME F

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070109	Pole No	:	0559521
Serial No	:	125283716	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1097
Period From	:	07-19-2016	Prev Rdg	:	1030
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		685.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 113.94
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.05
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		78.62
CURRENT BILL - AUGUST 2016		602.95
TOTAL AMOUNT DUE		1,288.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 209.00

Your monthly electricity consumption chart

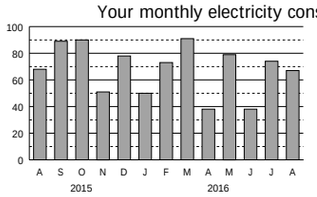

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.95		
Less : VAT	42.78		
Amount Net of VAT	560.17		
Less: BIR 2306	18.16		
BIR 2307	10.57	VATable Sales	560.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.44	VAT Zero Rated Sales	0.00
Add : VAT	42.78	VAT Amount	42.78
TOTAL AMOUNT DUE	574.22	TOTAL SALES	602.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/680/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293275237163

Collection Ref. Code	: 1837-83-050-9	Premise Address	: BASAK PARDO		
Account ID	: 2934810000-8				
Customer Name	: BACUS,JAIME F	TOTAL AMOUNT DUE	: 1,288.49	Overdue Bill	: 1
Meter Number	: MTR1070109				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29348100008

BC14/192.3/680/0/10/08-20-2016/55

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753366266510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147628

75335100006

Date : 08-20-2016

BC14/192.3/710/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533510000-6

Collection Ref. Code : 1809-51-281-6

Customer Information----------

Name : SABELLANO,ESTER B

Premise Address : 1177A BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	281883GS6	Pole No	:	0513604
Serial No	:	46902836	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15393
Period From	:	07-19-2016	Prev Rdg	:	15285
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 964.50	19.29
Sub-Total		29.34
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
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		145.38
CURRENT BILL - AUGUST 2016		1,200.50
TOTAL AMOUNT DUE		1,665.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 500.00

Your monthly electricity consumption chart

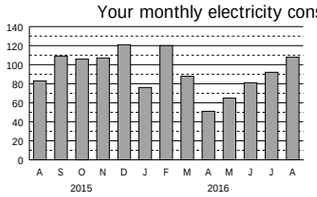

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.50		
Less : VAT	86.03		
Amount Net of VAT	1,114.47		
Less: BIR 2306	36.38		
BIR 2307	21.26	VATable Sales	1,114.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.83	VAT Zero Rated Sales	0.00
Add : VAT	86.03	VAT Amount	86.03
TOTAL AMOUNT DUE	1,142.86	TOTAL SALES	1,200.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/710/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753366266510

Collection Ref. Code	: 1809-51-281-6	Premise Address	: 1177A BASAK KIOSKO		
Account ID	: 7533510000-6				
Customer Name	: SABELLANO,ESTER B	TOTAL AMOUNT DUE	: 1,665.15	Overdue Bill	: 1
Meter Number	: 281883GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75335100006 BC14/192.3/710/0/10/08-20-2016/55 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843928752468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143977

84335100008

Date : 08-20-2016

BC14/192.3/760/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433510000-8

Collection Ref. Code : 1809-51-194-1

Customer Information----------

Name : PATIGUE,RUFA

Premise Address : BASAK PARDO,NR SUSING AUTO SET COVE

TIN :

Metering Information----------

Meter No	:	332038GS6	Pole No	:	0559542
Serial No	:	45567156	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26924
Period From	:	07-19-2016	Prev Rdg	:	26738
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		2,144.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
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	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		60.21
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.87
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		251.16
CURRENT BILL - AUGUST 2016		2,074.40
TOTAL AMOUNT DUE		4,219.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,590.00

Your monthly electricity consumption chart

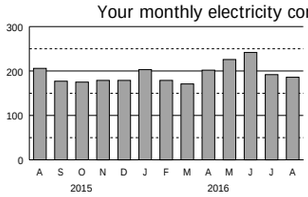

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.40		
Less : VAT	148.87		
Amount Net of VAT	1,925.53		
Less: BIR 2306	62.94		
BIR 2307	36.74	VATable Sales	1,925.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.85	VAT Zero Rated Sales	0.00
Add : VAT	148.87	VAT Amount	148.87
TOTAL AMOUNT DUE	1,974.72	TOTAL SALES	2,074.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/760/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843928752468

Collection Ref. Code	: 1809-51-194-1	Premise Address	: BASAK PARDO,NR SUSING AUTO SET COVE		
Account ID	: 8433510000-8				
Customer Name	: PATIGUE,RUFA	TOTAL AMOUNT DUE	: 4,219.23	Overdue Bill	: 1
Meter Number	: 332038GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84335100008 BC14/192.3/760/0/10/08-20-2016/55 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743324133947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142863

74335100009

Date : 08-20-2016

BC14/192.3/770/0559556/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7433510000-9

Collection Ref. Code : 1809-51-191-7

Customer Information----------

Name : AROJO,VALERIANA S

Premise Address : BASAK, PARDO,OPP. KIOSKO CHAPEL

TIN :

Metering Information----------

Meter No	:	218923WS6	Pole No	:	0559556
Serial No	:	45594181	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70121
Period From	:	07-19-2016	Prev Rdg	:	69877
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		3,419.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
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	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,419.00	68.38
Sub-Total		91.08
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		13.09
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		330.84
CURRENT BILL - AUGUST 2016		2,733.16
TOTAL AMOUNT DUE		6,152.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,270.00

Your monthly electricity consumption chart

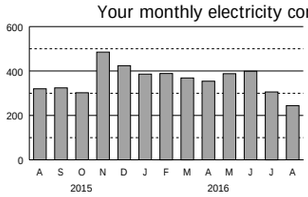

Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,733.16		
Less : VAT	196.57		
Amount Net of VAT	2,536.59		
Less: BIR 2306	83.10		
BIR 2307	48.41	VATable Sales	2,536.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,405.08	VAT Zero Rated Sales	0.00
Add : VAT	196.57	VAT Amount	196.57
TOTAL AMOUNT DUE	2,601.65	TOTAL SALES	2,733.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/770/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743324133947

Collection Ref. Code	: 1809-51-191-7	Premise Address	: BASAK, PARDO,OPP. KIOSKO CHAPEL		
Account ID	: 7433510000-9				
Customer Name	: AROJO,VALERIANA S	TOTAL AMOUNT DUE	: 6,152.35	Overdue Bill	: 1
Meter Number	: 218923WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74335100009

BC14/192.3/770/0/10/08-20-2016/55

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153055381623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15335100002

1006148105

Date : 08-20-2016

BC14/192.3/780/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533510000-2

Collection Ref. Code : 1809-51-215-8

Customer Information----------

Name : AUSTRIA,EDUARDO

Premise Address : BASAK,KIOSKO,NR. COR. BAYANIHAN VIL.

TIN :

Metering Information----------

Meter No	:	129012WS6	Pole No	:	0559542
Serial No	:	78114387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14696
Period From	:	07-19-2016	Prev Rdg	:	14588
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.00
CURRENT BILL - AUGUST 2016		1,214.70
TOTAL AMOUNT DUE		2,808.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,690.00

Your monthly electricity consumption chart

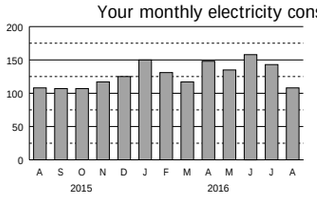

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.70		
Less : VAT	87.55		
Amount Net of VAT	1,127.15		
Less: BIR 2306	37.02		
BIR 2307	21.51	VATable Sales	1,127.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.62	VAT Zero Rated Sales	0.00
Add : VAT	87.55	VAT Amount	87.55
TOTAL AMOUNT DUE	1,156.17	TOTAL SALES	1,214.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/780/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153055381623

Collection Ref. Code	: 1809-51-215-8	Premise Address	: BASAK,KIOSKO,NR. COR. BAYANIHAN VIL.		
Account ID	: 1533510000-2				
Customer Name	: AUSTRIA,EDUARDO	TOTAL AMOUNT DUE	: 2,808.18	Overdue Bill	: 1
Meter Number	: 129012WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15335100002

BC14/192.3/780/0/10/08-20-2016/55

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581117881710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145761

58187100001

Date : 08-20-2016

BC14/192.3/800/0559556/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5818710000-1

Collection Ref. Code : 1827-21-749-9

Customer Information----------

Name : MONTEBON,MA LINA L

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	219904WS6	Pole No	:	0559556
Serial No	:	45018360	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39598
Period From	:	07-19-2016	Prev Rdg	:	39267
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	100	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,852.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
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	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,853.00	77.06
Sub-Total		107.86
Government Charges		
Franchise Tax - Local		24.31
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		15.86
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		446.56
CURRENT BILL - AUGUST 2016		3,687.98
TOTAL AMOUNT DUE		7,540.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,880.00

Your monthly electricity consumption chart

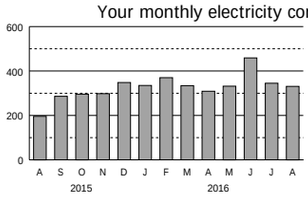

Avg Monthly Usage : 326.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.98		
Less : VAT	264.56		
Amount Net of VAT	3,423.42		
Less: BIR 2306	111.87		
BIR 2307	65.31	VATable Sales	3,423.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,246.24	VAT Zero Rated Sales	0.00
Add : VAT	264.56	VAT Amount	264.56
TOTAL AMOUNT DUE	3,510.80	TOTAL SALES	3,687.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/800/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581117881710

Collection Ref. Code	: 1827-21-749-9	Premise Address	: BASAK		
Account ID	: 5818710000-1				
Customer Name	: MONTEBON,MA LINA L	TOTAL AMOUNT DUE	: 7,540.84	Overdue Bill	: 1
Meter Number	: 219904WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58187100001 BC14/192.3/800/0/10/08-20-2016/55 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943840464973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144103

94335100007

Date : 08-20-2016

BC14/192.3/810/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433510000-7

Collection Ref. Code : 1809-51-203-4

Customer Information----------

Name : VICADA,LUZVISMINDA NACORDA

Premise Address : BASAK KIOSKO,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	375324GS6	Pole No	:	0559542
Serial No	:	2003138835	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21125
Period From	:	07-19-2016	Prev Rdg	:	21051
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		725.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 91.14
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.12
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		89.81
CURRENT BILL - AUGUST 2016		703.10
TOTAL AMOUNT DUE		1,428.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 953.00

Your monthly electricity consumption chart

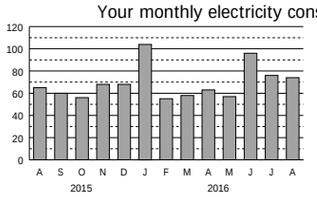

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.10		
Less : VAT	49.94		
Amount Net of VAT	653.16		
Less: BIR 2306	21.16		
BIR 2307	12.36	VATable Sales	653.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.64	VAT Zero Rated Sales	0.00
Add : VAT	49.94	VAT Amount	49.94
TOTAL AMOUNT DUE	669.58	TOTAL SALES	703.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/810/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943840464973

Collection Ref. Code : 1809-51-203-4

Account ID : 9433510000-7

Customer Name : VICADA,LUZVISMINDA NACORDA

Meter Number : 375324GS6

Period : Jul 2016

Premise Address : BASAK KIOSKO,OPP CHAPEL

TOTAL AMOUNT DUE : 1,428.61

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 _____

94335100007

BC14/192.3/810/0/10/08-20-2016/55

3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282898530926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146862

28206100001

Date : 08-20-2016

BC14/192.3/830/0559542/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2820610000-1

Collection Ref. Code : 1815-35-575-1

Customer Information----------

Name : ACOLBE,GERVASIA M1 TM G.

Premise Address : BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297793SS6	Pole No	:	0559542
Serial No	:	32856356	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10191
Period From	:	07-19-2016	Prev Rdg	:	10117
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.41
CURRENT BILL - AUGUST 2016		699.55
TOTAL AMOUNT DUE		1,267.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 723.00

Your monthly electricity consumption chart

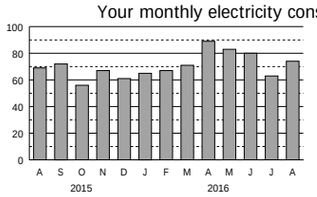

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.55		
Less : VAT	49.56		
Amount Net of VAT	649.99		
Less: BIR 2306	21.00		
BIR 2307	12.29	VATable Sales	649.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.70	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	666.26	TOTAL SALES	699.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/830/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282898530926

Collection Ref. Code	: 1815-35-575-1	Premise Address	: BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 2820610000-1				
Customer Name	: ACOLBE,GERVASIA M1 TM G.	TOTAL AMOUNT DUE	: 1,267.98	Overdue Bill	: 1
Meter Number	: 297793SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28206100001 BC14/192.3/830/0/10/08-20-2016/55 3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695306670629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154263

69587764395

Date : 08-20-2016

BC14/192.3/870/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958776439-5

Collection Ref. Code : 1859-58-536-1

Customer Information----------

Name : LEUNG,FEMA NEGRE

Premise Address : 861 SITIO BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019501	Pole No	:	0466446
Serial No	:	121752479	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5657
Period From	:	07-19-2016	Prev Rdg	:	5413
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	344	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		2,014.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
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	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		62.99
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		9.70
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		327.24
CURRENT BILL - AUGUST 2016		2,701.47
TOTAL AMOUNT DUE		4,716.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

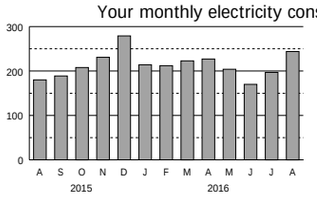

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.47		
Less : VAT	193.18		
Amount Net of VAT	2,508.29		
Less: BIR 2306	81.69		
BIR 2307	47.84	VATable Sales	2,508.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.76	VAT Zero Rated Sales	0.00
Add : VAT	193.18	VAT Amount	193.18
TOTAL AMOUNT DUE	2,571.94	TOTAL SALES	2,701.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/870/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695306670629

Collection Ref. Code	: 1859-58-536-1	Premise Address	: 861 SITIO BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 6958776439-5				
Customer Name	: LEUNG,FEMA NEGRE	TOTAL AMOUNT DUE	: 4,716.12	Overdue Bill	: 1
Meter Number	: MTR1019501				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69587764395 BC14/192.3/870/0/10/08-20-2016/55 3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155856513616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15597100005

1006149384

Date : 08-20-2016

BC14/192.3/880/0559514/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559710000-5

Collection Ref. Code : 1833-96-542-6

Customer Information----------

Name : NEGRE,FE JUANITA MARIBLANCA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	109026DS6	Pole No	:	0559514
Serial No	:	16781701	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60592
Period From	:	07-19-2016	Prev Rdg	:	60366
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	440	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		2,457.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		70.17
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.41
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		304.65
CURRENT BILL - AUGUST 2016		2,515.93
TOTAL AMOUNT DUE		4,973.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,550.00

Your monthly electricity consumption chart

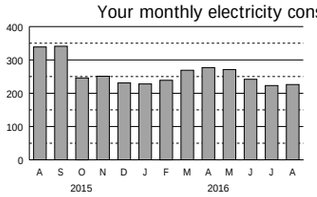

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.93		
Less : VAT	180.41		
Amount Net of VAT	2,335.52		
Less: BIR 2306	76.29		
BIR 2307	44.56	VATable Sales	2,335.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,214.67	VAT Zero Rated Sales	0.00
Add : VAT	180.41	VAT Amount	180.41
TOTAL AMOUNT DUE	2,395.08	TOTAL SALES	2,515.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/880/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155856513616

Collection Ref. Code	: 1833-96-542-6	Premise Address	: BASAK PARDO		
Account ID	: 1559710000-5				
Customer Name	: NEGRE,FE JUANITA MARIBLANCA	TOTAL AMOUNT DUE	: 4,973.11	Overdue Bill	: 1
Meter Number	: 109026DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15597100005

BC14/192.3/880/0/10/08-20-2016/55

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584073844225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148007

58497100006

Date : 08-20-2016

BC14/192.3/900/0513583/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5849710000-6

Collection Ref. Code : 1833-87-152-9

Customer Information----------

Name : LABAYA,ADONIS A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	406698GS6	Pole No	:	0513583
Serial No	:	2004200219	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12442
Period From	:	07-19-2016	Prev Rdg	:	12369
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	315	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		575.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 92.74
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.38
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		88.21
CURRENT BILL - AUGUST 2016		690.45
TOTAL AMOUNT DUE		1,265.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 661.00

Your monthly electricity consumption chart

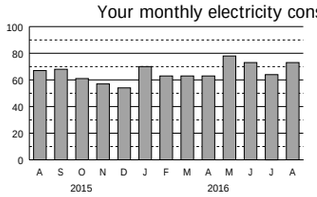

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.45		
Less : VAT	48.92		
Amount Net of VAT	641.53		
Less: BIR 2306	20.73		
BIR 2307	12.14	VATable Sales	641.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.66	VAT Zero Rated Sales	0.00
Add : VAT	48.92	VAT Amount	48.92
TOTAL AMOUNT DUE	657.58	TOTAL SALES	690.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/900/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584073844225

Collection Ref. Code	: 1833-87-152-9	Premise Address	: BASAK PARDO		
Account ID	: 5849710000-6				
Customer Name	: LABAYA,ADONIS A	TOTAL AMOUNT DUE	: 1,265.91	Overdue Bill	: 1
Meter Number	: 406698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58497100006 BC14/192.3/900/0/10/08-20-2016/55 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003271968511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139681

00338100001

Date : 08-20-2016

BC14/192.3/920/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033810000-1

Collection Ref. Code : 1837-53-008-4

Customer Information----------

Name : ABELLAR,ARLENE L TM

Premise Address : 409-BASKIO BASAK

TIN :

Metering Information----------

Meter No	:	MTR1161819	Pole No	:	0555805
Serial No	:	133494107	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	398
Period From	:	07-19-2016	Prev Rdg	:	258
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		2,000.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Sub-Total		13.03
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		185.05
CURRENT BILL - AUGUST 2016		1,526.33
TOTAL AMOUNT DUE		3,526.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 950.00

Your monthly electricity consumption chart

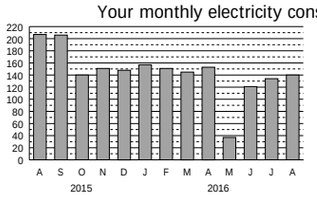

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.33		
Less : VAT	108.30		
Amount Net of VAT	1,418.03		
Less: BIR 2306	45.81		
BIR 2307	27.03	VATable Sales	1,418.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.19	VAT Zero Rated Sales	0.00
Add : VAT	108.30	VAT Amount	108.30
TOTAL AMOUNT DUE	1,453.49	TOTAL SALES	1,526.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/920/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003271968511

Collection Ref. Code	: 1837-53-008-4	Premise Address	: 409-BASKIO BASAK		
Account ID	: 0033810000-1				
Customer Name	: ABELLAR,ARLENE L TM	TOTAL AMOUNT DUE	: 3,526.85	Overdue Bill	: 1
Meter Number	: MTR1161819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00338100001 BC14/192.3/920/0/10/08-20-2016/55 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853544746200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149845

85335100005

Date : 08-20-2016

BC14/192.3/950/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8533510000-5

Collection Ref. Code : 1809-51-290-5

Customer Information----------

Name : LABAYA,ENRIQUE

Premise Address : BASAK KIOSKO BSDE CHAPEL,NR. FRED CAMILO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375272GS6	Pole No	:	0555805
Serial No	:	2003138451	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8598
Period From	:	07-19-2016	Prev Rdg	:	8521
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		619.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 97.53
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.06
CURRENT BILL - AUGUST 2016		728.32
TOTAL AMOUNT DUE		1,348.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 550.00

Your monthly electricity consumption chart

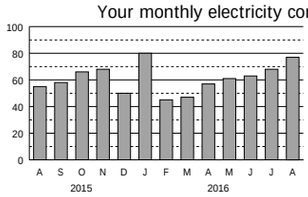

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.32		
Less : VAT	51.62		
Amount Net of VAT	676.70		
Less: BIR 2306	21.89		
BIR 2307	12.80	VATable Sales	676.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.01	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	693.63	TOTAL SALES	728.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/950/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853544746200

Collection Ref. Code	: 1809-51-290-5	Premise Address	: BASAK KIOSKO BSDE CHAPEL,NR. FRED CAMILO,CEBU CITY
Account ID	: 8533510000-5		
Customer Name	: LABAYA,ENRIQUE	TOTAL AMOUNT DUE	: 1,348.06 Overdue Bill : 1
Meter Number	: 375272GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85335100005 BC14/192.3/950/0/10/08-20-2016/55 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702412086303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139089

70280309629

Date : 08-20-2016

BC14/192.3/960/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028030962-9

Collection Ref. Code : 1855-29-392-7

Customer Information----------

Name : LABAYA,ROSALIE TANQUERIDO

Premise Address : SITIO BASKIO,BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568932 GS6	Pole No	:	0555805
Serial No	:	217393006	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1903
Period From	:	07-19-2016	Prev Rdg	:	1843
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.22
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		65.01
CURRENT BILL - AUGUST 2016		474.49
TOTAL AMOUNT DUE		924.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 420.00

Your monthly electricity consumption chart

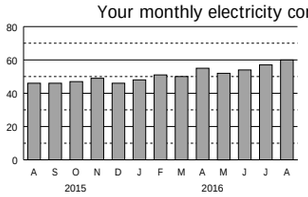

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.49		
Less : VAT	33.35		
Amount Net of VAT	441.14		
Less: BIR 2306	14.20		
BIR 2307	8.25	VATable Sales	441.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.69	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	452.04	TOTAL SALES	474.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/960/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702412086303

Collection Ref. Code	: 1855-29-392-7	Premise Address	: SITIO BASKIO,BASAK,PARDO,CEBU CITY		
Account ID	: 7028030962-9				
Customer Name	: LABAYA,ROSALIE TANQUERIDO	TOTAL AMOUNT DUE	: 924.65	Overdue Bill	: 1
Meter Number	: 568932 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70280309629

BC14/192.3/960/0/10/08-20-2016/55

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027098900343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152275

02718100007

Date : 08-20-2016

BC14/192.3/990/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271810000-7

Collection Ref. Code : 1829-28-437-1

Customer Information----------

Name : TORRES,SANTIAGO C

Premise Address : PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537131 GS6	Pole No	:	0555805
Serial No	:	60070233	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20811
Period From	:	07-19-2016	Prev Rdg	:	20399
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	977	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		2,591.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
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	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,092.00	81.84
Sub-Total		120.17
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		18.04
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.09
Sub-Total		553.89
CURRENT BILL - AUGUST 2016		4,573.21
TOTAL AMOUNT DUE		7,165.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,500.00

Your monthly electricity consumption chart

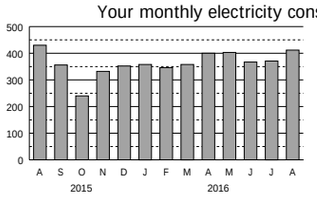

Avg Monthly Usage : 363.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,573.21		
Less : VAT	327.46		
Amount Net of VAT	4,245.75		
Less: BIR 2306	138.48		
BIR 2307	80.99	VATable Sales	4,245.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,026.28	VAT Zero Rated Sales	0.00
Add : VAT	327.46	VAT Amount	327.46
TOTAL AMOUNT DUE	4,353.74	TOTAL SALES	4,573.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/990/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027098900343

Collection Ref. Code	: 1829-28-437-1	Premise Address	: PARDO,CEBU CITY		
Account ID	: 0271810000-7				
Customer Name	: TORRES,SANTIAGO C	TOTAL AMOUNT DUE	: 7,165.04	Overdue Bill	: 1
Meter Number	: 537131 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02718100007

BC14/192.3/990/0/10/08-20-2016/55

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371874370186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141389

37154922043

Date : 08-20-2016

BC14/192.3/1010/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715492204-3

Collection Ref. Code : 1855-19-116-4

Customer Information----------

Name : VILLACARLOS,EDSON TAYO

Premise Address : 411-D SITIO BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	573019 GS6	Pole No	:	0555805
Serial No	:	26175315	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3641
Period From	:	07-19-2016	Prev Rdg	:	3554
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	127	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		771.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 67.29
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
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		108.92
CURRENT BILL - AUGUST 2016		868.93
TOTAL AMOUNT DUE		1,640.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,350.12

Your monthly electricity consumption chart

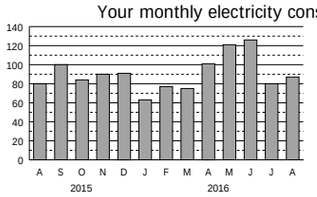

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.93		
Less : VAT	61.77		
Amount Net of VAT	807.16		
Less: BIR 2306	26.17		
BIR 2307	15.31	VATable Sales	807.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.68	VAT Zero Rated Sales	0.00
Add : VAT	61.77	VAT Amount	61.77
TOTAL AMOUNT DUE	827.45	TOTAL SALES	868.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1010/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371874370186

Collection Ref. Code	: 1855-19-116-4	Premise Address	: 411-D SITIO BASKIO,BASAK PARDO
Account ID	: 3715492204-3		
Customer Name	: VILLACARLOS,EDSON TAYO	TOTAL AMOUNT DUE	: 1,640.85
Meter Number	: 573019 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37154922043 BC14/192.3/1010/0/10/08-20-2016/55 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991445388073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154664

99115100002

Date : 08-20-2016

BC14/192.3/1030/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9911510000-2

Collection Ref. Code : 1821-68-665-9

Customer Information----------

Name : NADELA,GEORGE TM R.

Premise Address : BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323482GS6	Pole No	:	0513604
Serial No	:	49651319	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12695
Period From	:	07-19-2016	Prev Rdg	:	12626
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		707.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 117.28
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.96
CURRENT BILL - AUGUST 2016		620.84
TOTAL AMOUNT DUE		1,328.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 700.00

Your monthly electricity consumption chart

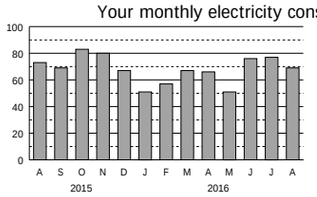

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.84		
Less : VAT	44.04		
Amount Net of VAT	576.80		
Less: BIR 2306	18.71		
BIR 2307	10.88	VATable Sales	576.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.21	VAT Zero Rated Sales	0.00
Add : VAT	44.04	VAT Amount	44.04
TOTAL AMOUNT DUE	591.25	TOTAL SALES	620.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1030/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991445388073

Collection Ref. Code	: 1821-68-665-9	Premise Address	: BASKIO,BASAK PARDO,CEBU CITY
Account ID	: 9911510000-2		
Customer Name	: NADELA,GEORGE TM R.	TOTAL AMOUNT DUE	: 1,328.21
Meter Number	: 323482GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99115100002 BC14/192.3/1030/0/10/08-20-2016/55 3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605150878955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141156

60525100008

Date : 08-20-2016

BC14/192.3/1040/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6052510000-8

Collection Ref. Code : 1823-53-842-8

Customer Information----------

Name : NADELA,SEVERINO

Premise Address : BASAK KIOSKO # 411

TIN :

Metering Information----------

Meter No	:	MTR1031880	Pole No	:	0513604
Serial No	:	126814311	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1838
Period From	:	07-19-2016	Prev Rdg	:	1764
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	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		714.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 91.37
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.14
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		89.79
CURRENT BILL - AUGUST 2016		702.85
TOTAL AMOUNT DUE		1,417.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 852.00

Your monthly electricity consumption chart

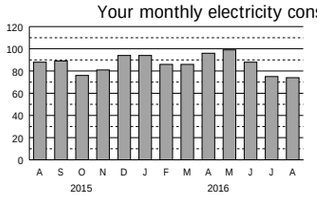

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.85		
Less : VAT	49.92		
Amount Net of VAT	652.93		
Less: BIR 2306	21.15		
BIR 2307	12.35	VATable Sales	652.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.43	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	669.35	TOTAL SALES	702.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1040/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605150878955

Collection Ref. Code : 1823-53-842-8

Account ID : 6052510000-8

Customer Name : NADELA,SEVERINO

Meter Number : MTR1031880

Period : Jul 2016

Premise Address : BASAK KIOSKO # 411

TOTAL AMOUNT DUE : 1,417.20

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

60525100008

BC14/192.3/1040/0/10/08-20-2016/55

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953285842019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149995

95335100004

Date : 08-20-2016

BC14/192.3/1060/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533510000-4

Collection Ref. Code : 1809-51-302-2

Customer Information----------

Name : REYES,ELISA G

Premise Address : 407 BASKIO,BASAK PARDO,C/O VERONICA ECHEVARRIA

TIN :

Metering Information----------

Meter No	:	250789DS6	Pole No	:	0513604
Serial No	:	12105460	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6968
Period From	:	07-19-2016	Prev Rdg	:	6895
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	380	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		712.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 89.99
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.04
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		88.57
CURRENT BILL - AUGUST 2016		693.56
TOTAL AMOUNT DUE		1,406.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 840.00

Your monthly electricity consumption chart

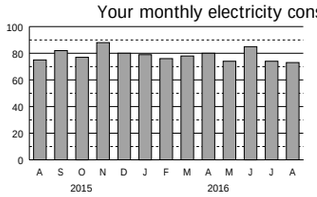

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.56		
Less : VAT	49.26		
Amount Net of VAT	644.30		
Less: BIR 2306	20.88		
BIR 2307	12.19	VATable Sales	644.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.23	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	660.49	TOTAL SALES	693.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1060/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953285842019

Collection Ref. Code : 1809-51-302-2

Account ID : 9533510000-4

Customer Name : REYES,ELISA G

Meter Number : 250789DS6

Period : Jul 2016

Premise Address : 407 BASKIO,BASAK PARDO,C/O VERONICA ECHEVARRIA

TOTAL AMOUNT DUE : 1,406.37

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 _____

95335100004 BC14/192.3/1060/0/10/08-20-2016/55 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106076069574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141435

10608100003

Date : 08-20-2016

BC14/192.3/1130/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060810000-3

Collection Ref. Code : 1827-80-497-1

Customer Information----------

Name : PARAME,DOLOROSA M

Premise Address : 407 BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1099607	Pole No	:	0513604
Serial No	:	40072298	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	532
Period From	:	07-19-2016	Prev Rdg	:	474
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	280	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		458.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
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		62.93
CURRENT BILL - AUGUST 2016		459.34
TOTAL AMOUNT DUE		917.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 37.00

Your monthly electricity consumption chart

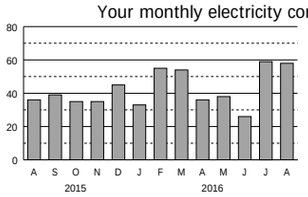

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.34		
Less : VAT	32.32		
Amount Net of VAT	427.02		
Less: BIR 2306	13.75		
BIR 2307	7.99	VATable Sales	427.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.28	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	437.60	TOTAL SALES	459.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1130/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106076069574

Collection Ref. Code	: 1827-80-497-1	Premise Address	: 407 BASKIO,BASAK PARDO		
Account ID	: 1060810000-3				
Customer Name	: PARAME,DOLOROSA M	TOTAL AMOUNT DUE	: 917.77	Overdue Bill	: 1
Meter Number	: MTR1099607				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10608100003 BC14/192.3/1130/0/10/08-20-2016/55 3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763983585210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153300

76335100004

Date : 08-20-2016

BC14/192.3/1140/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7633510000-4

Collection Ref. Code : 1809-51-338-3

Customer Information----------

Name : CABARRUBIAS,LUCIANA

Premise Address : BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026561	Pole No	:	0513604
Serial No	:	121751329	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4575
Period From	:	07-19-2016	Prev Rdg	:	4224
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.3755/kWh	131.80
System Loss Charge	0.8712/kWh	305.79
Sub-Total		2,313.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		107.73
Government Charges		
Franchise Tax - Local		25.73
Value Added Tax		
Generation		120.34
Transmission		3.48
System Loss		18.74
Distribution		121.12
Others		16.02
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		472.64
CURRENT BILL - AUGUST 2016		3,902.94
TOTAL AMOUNT DUE		7,656.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,229.00

Your monthly electricity consumption chart

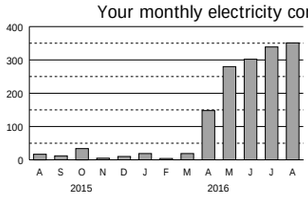

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,902.94		
Less : VAT	279.70		
Amount Net of VAT	3,623.24		
Less: BIR 2306	118.27		
BIR 2307	69.12	VATable Sales	3,623.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,435.85	VAT Zero Rated Sales	0.00
Add : VAT	279.70	VAT Amount	279.70
TOTAL AMOUNT DUE	3,715.55	TOTAL SALES	3,902.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1140/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763983585210

Collection Ref. Code	: 1809-51-338-3	Premise Address	: BASAK, PARDO		
Account ID	: 7633510000-4				
Customer Name	: CABARRUBIAS,LUCIANA	TOTAL AMOUNT DUE	: 7,656.37	Overdue Bill	: 1
Meter Number	: MTR1026561				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76335100004 BC14/192.3/1140/0/10/08-20-2016/55 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280046609103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145429

28067100009

Date : 08-20-2016

BC14/192.3/1170/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806710000-9

Collection Ref. Code : 1825-55-362-9

Customer Information----------

Name : ARDO,ARSENIO C

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	147010DS6	Pole No	:	0513604
Serial No	:	10901471	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68392
Period From	:	07-19-2016	Prev Rdg	:	68325
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		1,024.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 107.17
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 7.23
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		79.49
CURRENT BILL - AUGUST 2016		610.59
TOTAL AMOUNT DUE		1,634.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 703.00

Your monthly electricity consumption chart

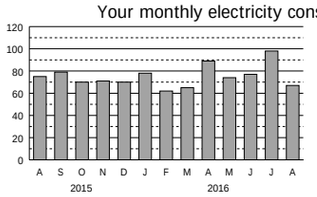

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.59		
Less : VAT	43.60		
Amount Net of VAT	566.99		
Less: BIR 2306	18.51		
BIR 2307	10.70	VATable Sales	566.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.78	VAT Zero Rated Sales	0.00
Add : VAT	43.60	VAT Amount	43.60
TOTAL AMOUNT DUE	581.38	TOTAL SALES	610.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1170/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280046609103

Collection Ref. Code	: 1825-55-362-9	Premise Address	: BASAK KIOSKO		
Account ID	: 2806710000-9				
Customer Name	: ARDO,ARSENIO C	TOTAL AMOUNT DUE	: 1,634.76	Overdue Bill	: 1
Meter Number	: 147010DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28067100009 BC14/192.3/1170/0/10/08-20-2016/55 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471158951530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140246

47187100004

Date : 08-20-2016

BC14/192.3/1180/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718710000-4

Collection Ref. Code : 1827-19-923-7

Customer Information----------

Name : PILA,PILAR C

Premise Address : SITIO KIOSKO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	417631GS6	Pole No	:	0513604
Serial No	:	2004202486	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15339
Period From	:	07-19-2016	Prev Rdg	:	15214
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	160	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		1,642.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		172.42
CURRENT BILL - AUGUST 2016		1,425.89
TOTAL AMOUNT DUE		3,068.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,125.00

Your monthly electricity consumption chart

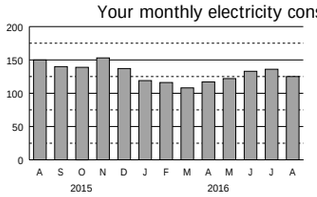

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.89		
Less : VAT	103.47		
Amount Net of VAT	1,322.42		
Less: BIR 2306	43.73		
BIR 2307	25.26	VATable Sales	1,322.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.43	VAT Zero Rated Sales	0.00
Add : VAT	103.47	VAT Amount	103.47
TOTAL AMOUNT DUE	1,356.90	TOTAL SALES	1,425.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1180/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471158951530

Collection Ref. Code : 1827-19-923-7

Account ID : 4718710000-4

Customer Name : PILA,PILAR C

Meter Number : 417631GS6

Period : Jul 2016

Premise Address : SITIO KIOSKO,BASAK PARDO

TOTAL AMOUNT DUE : 3,068.45

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

47187100004 BC14/192.3/1180/0/10/08-20-2016/55 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962812676610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154793

96287100000

Date : 08-20-2016

BC14/192.3/1190/0513604/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628710000-0

Collection Ref. Code : 1839-75-134-7

Customer Information----------

Name : PILA,FELIPE C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	123813WS6	Pole No	:	0513604
Serial No	:	72634042	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22147
Period From	:	07-19-2016	Prev Rdg	:	22066
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		704.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 62.97
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
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		101.41
CURRENT BILL - AUGUST 2016		809.05
TOTAL AMOUNT DUE		1,513.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 893.00

Your monthly electricity consumption chart

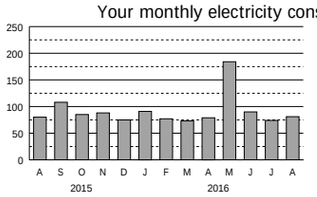

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.05		
Less : VAT	57.51		
Amount Net of VAT	751.54		
Less: BIR 2306	24.36		
BIR 2307	14.26	VATable Sales	751.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.92	VAT Zero Rated Sales	0.00
Add : VAT	57.51	VAT Amount	57.51
TOTAL AMOUNT DUE	770.43	TOTAL SALES	809.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1190/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962812676610

Collection Ref. Code	: 1839-75-134-7	Premise Address	: BASAK PARDO		
Account ID	: 9628710000-0				
Customer Name	: PILA,FELIPE C	TOTAL AMOUNT DUE	: 1,513.32	Overdue Bill	: 1
Meter Number	: 123813WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96287100000 BC14/192.3/1190/0/10/08-20-2016/55 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604072451519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140297

60435100007

Date : 08-20-2016

BC14/192.3/1200/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043510000-7

Collection Ref. Code : 1809-51-545-9

Customer Information----------

Name : SABELLANO,BETURINA

Premise Address : BK 1171 BASAK KIOSKO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010399	Pole No	:	0555805
Serial No	:	83350155	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2595
Period From	:	07-19-2016	Prev Rdg	:	2525
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 118.15
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
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		82.22
CURRENT BILL - AUGUST 2016		630.70
TOTAL AMOUNT DUE		1,389.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 810.00

Your monthly electricity consumption chart

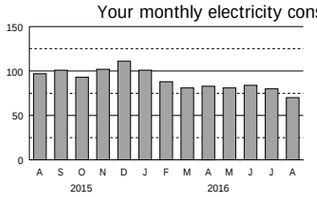

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.70		
Less : VAT	44.75		
Amount Net of VAT	585.95		
Less: BIR 2306	18.98		
BIR 2307	11.05	VATable Sales	585.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.92	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	600.67	TOTAL SALES	630.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1200/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604072451519

Collection Ref. Code : 1809-51-545-9

Account ID : 6043510000-7

Customer Name : SABELLANO,BETURINA

Meter Number : MTR1010399

Period : Jul 2016

Premise Address : BK 1171 BASAK KIOSKO,CEBU CITY

TOTAL AMOUNT DUE : 1,389.68

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

60435100007

BC14/192.3/1200/0/10/08-20-2016/55

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565097991596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156722

56555100009

Date : 08-20-2016

BC14/192.3/1220/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655510000-9

Collection Ref. Code : 1811-52-698-5

Customer Information----------

Name : GILBUENA,ELIZABETH TM S.

Premise Address : 409 BASKIO,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424446GS6	Pole No	:	0555805
Serial No	:	2003211290	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5534
Period From	:	07-19-2016	Prev Rdg	:	5488
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		439.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 167.11
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.31
CURRENT BILL - AUGUST 2016		318.98
TOTAL AMOUNT DUE		758.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 301.00

Your monthly electricity consumption chart

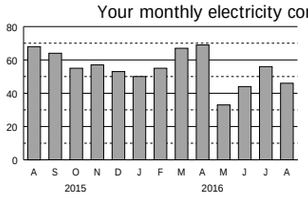

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.98		
Less : VAT	22.35		
Amount Net of VAT	296.63		
Less: BIR 2306	9.56		
BIR 2307	5.49	VATable Sales	296.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.58	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	303.93	TOTAL SALES	318.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1220/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565097991596

Collection Ref. Code	: 1811-52-698-5	Premise Address	: 409 BASKIO,BASAK,CEBU CITY		
Account ID	: 5655510000-9				
Customer Name	: GILBUENA,ELIZABETH TM S.	TOTAL AMOUNT DUE	: 758.96	Overdue Bill	: 1
Meter Number	: 424446GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56555100009 BC14/192.3/1220/0/10/08-20-2016/55 3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412728718637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144941

41238100006

Date : 08-20-2016

BC14/192.3/1230/0555791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123810000-6

Collection Ref. Code : 1837-41-350-9

Customer Information----------

Name : TABOADA,AXEL TM B.

Premise Address : KIOSKO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015228 EFS6	Pole No	:	0555791
Serial No	:	94719443	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3753
Period From	:	07-19-2016	Prev Rdg	:	3615
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:		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		1,283.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.6506/kWh	89.78
System Loss Charge	0.848/kWh	117.02
Sub-Total		944.24
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		47.32
Transmission		2.37
System Loss		7.02
Distribution		47.98
Others		5.87
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		186.67
CURRENT BILL - AUGUST 2016		1,569.29
TOTAL AMOUNT DUE		2,853.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,220.00

Your monthly electricity consumption chart

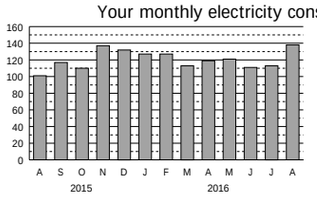

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.29		
Less : VAT	110.56		
Amount Net of VAT	1,458.73		
Less: BIR 2306	47.20		
BIR 2307	27.86	VATable Sales	1,458.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.67	VAT Zero Rated Sales	0.00
Add : VAT	110.56	VAT Amount	110.56
TOTAL AMOUNT DUE	1,494.23	TOTAL SALES	1,569.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1230/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412728718637

Collection Ref. Code	: 1837-41-350-9	Premise Address	: KIOSKO,BASAK PARDO,CEBU CITY
Account ID	: 4123810000-6		
Customer Name	: TABOADA,AXEL TM B.	TOTAL AMOUNT DUE	: 2,853.07
Meter Number	: 015228 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41238100006 BC14/192.3/1230/0/10/08-20-2016/55 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586834795331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150169

58618100000

Date : 08-20-2016

BC14/192.3/1250/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861810000-0

Collection Ref. Code : 1829-22-740-8

Customer Information----------

Name : OLITA,TOMASA S

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269078GS6	Pole No	:	0555805
Serial No	:	41070136	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11184
Period From	:	07-19-2016	Prev Rdg	:	10946
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		2,236.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
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	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,236.00	44.72
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		319.91
CURRENT BILL - AUGUST 2016		2,641.30
TOTAL AMOUNT DUE		4,877.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,120.00

Your monthly electricity consumption chart

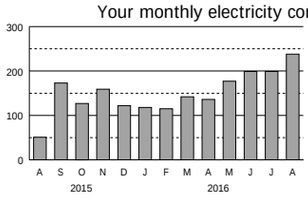

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.30		
Less : VAT	189.12		
Amount Net of VAT	2,452.18		
Less: BIR 2306	79.97		
BIR 2307	46.78	VATable Sales	2,452.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.43	VAT Zero Rated Sales	0.00
Add : VAT	189.12	VAT Amount	189.12
TOTAL AMOUNT DUE	2,514.55	TOTAL SALES	2,641.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1250/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586834795331

Collection Ref. Code	: 1829-22-740-8	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 5861810000-0				
Customer Name	: OLITA,TOMASA S	TOTAL AMOUNT DUE	: 4,877.32	Overdue Bill	: 1
Meter Number	: 269078GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58618100000

BC14/192.3/1250/0/10/08-20-2016/55

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334699850832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138724

33435100004

Date : 08-20-2016

BC14/192.3/1260/0513660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343510000-4

Collection Ref. Code : 1823-57-734-2

Customer Information----------

Name : BACUS,DEOGRACIAS M

Premise Address : BASAK #411

TIN :

Metering Information----------

Meter No	:	MTR1056279	Pole No	:	0513660
Serial No	:	125289283	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3288
Period From	:	07-19-2016	Prev Rdg	:	3099
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		2,025.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		58.09
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
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		254.80
CURRENT BILL - AUGUST 2016		2,104.28
TOTAL AMOUNT DUE		4,129.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,200.00

Your monthly electricity consumption chart

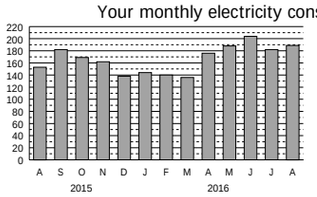

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.28		
Less : VAT	150.89		
Amount Net of VAT	1,953.39		
Less: BIR 2306	63.81		
BIR 2307	37.27	VATable Sales	1,953.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,852.31	VAT Zero Rated Sales	0.00
Add : VAT	150.89	VAT Amount	150.89
TOTAL AMOUNT DUE	2,003.20	TOTAL SALES	2,104.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1260/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334699850832

Collection Ref. Code	: 1823-57-734-2	Premise Address	: BASAK #411		
Account ID	: 3343510000-4				
Customer Name	: BACUS,DEOGRACIAS M	TOTAL AMOUNT DUE	: 4,129.40	Overdue Bill	: 1
Meter Number	: MTR1056279				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33435100004 BC14/192.3/1260/0/10/08-20-2016/55 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304273836974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140448

30435100000

Date : 08-20-2016

BC14/192.3/1300/0555805/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3043510000-0

Collection Ref. Code : 1809-51-533-5

Customer Information----------

Name : SABELLANO,BASILISA S

Premise Address : 409-H SITIO BASKIO,BASAK PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	234156DS6	Pole No	:	0555805
Serial No	:	12897619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17478
Period From	:	07-19-2016	Prev Rdg	:	17236
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	280	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		2,380.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		70.11
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		10.54
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		325.53
CURRENT BILL - AUGUST 2016		2,687.98
TOTAL AMOUNT DUE		5,068.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,420.00

Your monthly electricity consumption chart

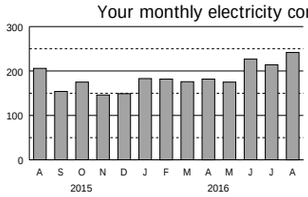

Avg Monthly Usage : 185.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.98		
Less : VAT	192.52		
Amount Net of VAT	2,495.46		
Less: BIR 2306	81.41		
BIR 2307	47.60	VATable Sales	2,495.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.45	VAT Zero Rated Sales	0.00
Add : VAT	192.52	VAT Amount	192.52
TOTAL AMOUNT DUE	2,558.97	TOTAL SALES	2,687.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1300/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304273836974

Collection Ref. Code	: 1809-51-533-5	Premise Address	: 409-H SITIO BASKIO,BASAK PROPER,CEBU CITY
Account ID	: 3043510000-0		
Customer Name	: SABELLANO,BASILISA S	TOTAL AMOUNT DUE	: 5,068.11
Meter Number	: 234156DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30435100000 BC14/192.3/1300/0/10/08-20-2016/55 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320175248408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32085100009

1006149333

Date : 08-20-2016

BC14/192.3/1350/0513660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208510000-9

Collection Ref. Code : 1813-64-239-7

Customer Information----------

Name : FREJOLES,EDDIE TM B.

Premise Address : 409B BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038547	Pole No	:	0513660
Serial No	:	126813419	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1424
Period From	:	07-19-2016	Prev Rdg	:	1348
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	314	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		434.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.6506/kWh	49.45
System Loss Charge	0.848/kWh	64.45
Sub-Total		520.03
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	0.0929/kWh	7.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 434.50	8.69
Sub-Total		15.76
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		26.06
Transmission		1.31
System Loss		3.86
Distribution		26.70
Others		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		102.40
CURRENT BILL - AUGUST 2016		860.66
TOTAL AMOUNT DUE		1,295.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 412.00

Your monthly electricity consumption chart

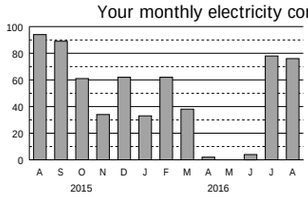

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.66		
Less : VAT	60.50		
Amount Net of VAT	800.16		
Less: BIR 2306	25.85		
BIR 2307	15.28	VATable Sales	800.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.03	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	819.53	TOTAL SALES	860.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1350/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320175248408

Collection Ref. Code	: 1813-64-239-7	Premise Address	: 409B BASAK,PARDO,CEBU CITY		
Account ID	: 3208510000-9				
Customer Name	: FREJOLES,EDDIE TM B.	TOTAL AMOUNT DUE	: 1,295.22	Overdue Bill	: 1
Meter Number	: MTR1038547				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32085100009 BC14/192.3/1350/0/10/08-20-2016/55 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347580531649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146921

34737100007

Date : 08-20-2016

BC14/192.3/1380/0513660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473710000-7

Collection Ref. Code : 1839-33-920-9

Customer Information----------

Name : ITABLE,MERLY L

Premise Address : 409-J BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347016GS6	Pole No	:	0513660
Serial No	:	48442850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43103
Period From	:	07-19-2016	Prev Rdg	:	42686
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	260	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		4,378.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,228.36
Transmission Charge	0.3755/kWh	156.58
System Loss Charge	0.8712/kWh	363.29
Sub-Total		2,748.23
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	0.0929/kWh	38.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,379.00	87.58
Sub-Total		126.38
Government Charges		
Franchise Tax - Local		30.55
Value Added Tax		
Generation		142.98
Transmission		4.13
System Loss		22.26
Distribution		143.78
Others		18.83
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		561.19
CURRENT BILL - AUGUST 2016		4,633.96
TOTAL AMOUNT DUE		9,012.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,600.00

Your monthly electricity consumption chart

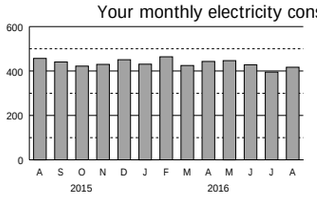

Avg Monthly Usage : 434.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.96		
Less : VAT	331.98		
Amount Net of VAT	4,301.98		
Less: BIR 2306	140.38		
BIR 2307	82.07	VATable Sales	4,301.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,079.53	VAT Zero Rated Sales	0.00
Add : VAT	331.98	VAT Amount	331.98
TOTAL AMOUNT DUE	4,411.51	TOTAL SALES	4,633.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1380/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347580531649

Collection Ref. Code	: 1839-33-920-9	Premise Address	: 409-J BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 3473710000-7				
Customer Name	: ITABLE,MERLY L	TOTAL AMOUNT DUE	: 9,012.80	Overdue Bill	: 1
Meter Number	: 347016GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34737100007 BC14/192.3/1380/0/10/08-20-2016/55 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296105593201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155619

29662201408

Date : 08-20-2016

BC14/192.3/1390/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2966220140-8

Collection Ref. Code : 1853-84-386-5

Customer Information----------

Name : VELARDE,FRANA MACOL

Premise Address : SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015730	Pole No	:	0513653
Serial No	:	121517449	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3437
Period From	:	07-19-2016	Prev Rdg	:	3305
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	444	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		1,192.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		36.13
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.57
CURRENT BILL - AUGUST 2016		1,466.34
TOTAL AMOUNT DUE		2,658.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,176.50

Your monthly electricity consumption chart

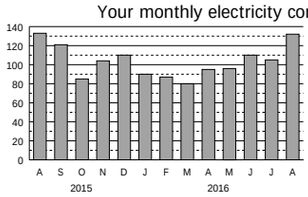

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.34		
Less : VAT	105.02		
Amount Net of VAT	1,361.32		
Less: BIR 2306	44.41		
BIR 2307	25.97	VATable Sales	1,361.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.94	VAT Zero Rated Sales	0.00
Add : VAT	105.02	VAT Amount	105.02
TOTAL AMOUNT DUE	1,395.96	TOTAL SALES	1,466.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1390/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296105593201

Collection Ref. Code	: 1853-84-386-5	Premise Address	: SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 2966220140-8				
Customer Name	: VELARDE,FRANA MACOL	TOTAL AMOUNT DUE	: 2,658.95	Overdue Bill	: 1
Meter Number	: MTR1015730				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29662201408 BC14/192.3/1390/0/10/08-20-2016/55 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085279204342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149151

08587100002

Date : 08-20-2016

BC14/192.3/1400/0513660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858710000-2

Collection Ref. Code : 1833-85-986-3

Customer Information----------

Name : BACUS,MARIA CECILIA N

Premise Address : BASKIO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	433986GS6	Pole No	:	0513660
Serial No	:	85718199	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25474
Period From	:	07-19-2016	Prev Rdg	:	25097
No of Days	:	31	Diff Rdg	:	377
Avg kWh/day	:	12.16	Registered	:	377
Conn Load	:	150	Billed kWh	:	377

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,534.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,014.61
Transmission Charge	0.3755/kWh	141.56
System Loss Charge	0.8712/kWh	328.44
Sub-Total		2,484.61
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	0.0929/kWh	35.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,534.50	70.69
Sub-Total		105.76
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		129.27
Transmission		3.73
System Loss		20.13
Distribution		130.05
Others		16.00
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		506.34
CURRENT BILL - AUGUST 2016		4,180.43
TOTAL AMOUNT DUE		7,714.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,600.00

Your monthly electricity consumption chart

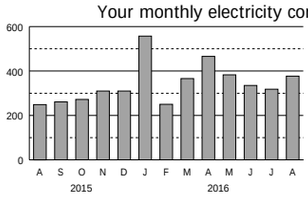

Avg Monthly Usage : 342.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,180.43		
Less : VAT	299.18		
Amount Net of VAT	3,881.25		
Less: BIR 2306	126.51		
BIR 2307	74.03	VATable Sales	3,881.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,680.71	VAT Zero Rated Sales	0.00
Add : VAT	299.18	VAT Amount	299.18
TOTAL AMOUNT DUE	3,979.89	TOTAL SALES	4,180.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1400/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085279204342

Collection Ref. Code	: 1833-85-986-3	Premise Address	: BASKIO BASAK PARDO		
Account ID	: 0858710000-2				
Customer Name	: BACUS,MARIA CECILIA N	TOTAL AMOUNT DUE	: 7,714.93	Overdue Bill	: 1
Meter Number	: 433986GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08587100002 BC14/192.3/1400/0/10/08-20-2016/55 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106851318737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141373

10635100000

Date : 08-20-2016

BC14/192.3/1420/0513660/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063510000-0

Collection Ref. Code : 1823-80-068-8

Customer Information----------

Name : ESMERO,SARA C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	254474GS6	Pole No	:	0513660
Serial No	:	42103109	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39504
Period From	:	07-19-2016	Prev Rdg	:	39126
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,686.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.3755/kWh	141.94
System Loss Charge	0.8712/kWh	329.31
Sub-Total		2,491.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,686.50	73.73
Sub-Total		108.90
Government Charges		
Franchise Tax - Local		27.65
Value Added Tax		
Generation		129.60
Transmission		3.75
System Loss		20.19
Distribution		130.39
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		508.05
CURRENT BILL - AUGUST 2016		4,194.73
TOTAL AMOUNT DUE		7,881.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,720.00

Your monthly electricity consumption chart

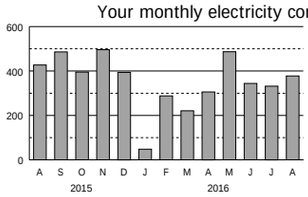

Avg Monthly Usage : 354.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,194.73		
Less : VAT	300.32		
Amount Net of VAT	3,894.41		
Less: BIR 2306	127.00		
BIR 2307	74.29	VATable Sales	3,894.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.12	VAT Zero Rated Sales	0.00
Add : VAT	300.32	VAT Amount	300.32
TOTAL AMOUNT DUE	3,993.44	TOTAL SALES	4,194.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1420/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106851318737

Collection Ref. Code	: 1823-80-068-8	Premise Address	: BASAK PARDO		
Account ID	: 1063510000-0				
Customer Name	: ESMERO,SARA C	TOTAL AMOUNT DUE	: 7,881.31	Overdue Bill	: 1
Meter Number	: 254474GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10635100000 BC14/192.3/1420/0/10/08-20-2016/55 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833377582288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138138

83315100004

Date : 08-20-2016

BC14/192.3/1430/0513611/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331510000-4

Collection Ref. Code : 1821-91-551-8

Customer Information----------

Name : BUSTILLO,EMIGDIO L

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	143372WS6	Pole No	:	0513611
Serial No	:	69653309	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18154
Period From	:	07-19-2016	Prev Rdg	:	18045
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		1,501.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.79
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		148.09
CURRENT BILL - AUGUST 2016		1,223.53
TOTAL AMOUNT DUE		2,725.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,488.00

Your monthly electricity consumption chart

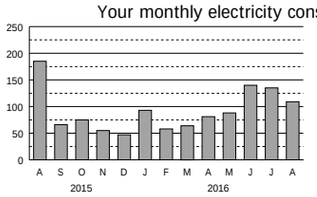

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.53		
Less : VAT	88.09		
Amount Net of VAT	1,135.44		
Less: BIR 2306	37.22		
BIR 2307	21.67	VATable Sales	1,135.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.55	VAT Zero Rated Sales	0.00
Add : VAT	88.09	VAT Amount	88.09
TOTAL AMOUNT DUE	1,164.64	TOTAL SALES	1,223.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1430/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833377582288

Collection Ref. Code	: 1821-91-551-8	Premise Address	: BASAK PARDO		
Account ID	: 8331510000-4				
Customer Name	: BUSTILLO,EMIGDIO L	TOTAL AMOUNT DUE	: 2,725.48	Overdue Bill	: 1
Meter Number	: 143372WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83315100004 BC14/192.3/1430/0/10/08-20-2016/55 3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001625109568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139012

00167100007

Date : 08-20-2016

BC14/192.3/1450/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0016710000-7

Collection Ref. Code : 1825-56-698-4

Customer Information----------

Name : GEMPISAO,MA FE D

Premise Address : BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	558772 GS6	Pole No	:	0513646
Serial No	:	25992160	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13646
Period From	:	07-19-2016	Prev Rdg	:	13113
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	970	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,088.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,848.25
Transmission Charge	0.3755/kWh	200.14
System Loss Charge	0.8712/kWh	464.35
Sub-Total		3,512.74
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	0.0929/kWh	49.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,088.00	101.76
Sub-Total		151.35
Government Charges		
Franchise Tax - Local		38.96
Value Added Tax		
Generation		182.75
Transmission		5.28
System Loss		28.45
Distribution		183.61
Others		22.84
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		715.82
CURRENT BILL - AUGUST 2016		5,909.98
TOTAL AMOUNT DUE		10,998.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,731.00

Your monthly electricity consumption chart

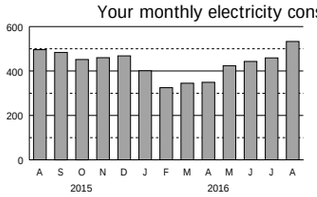

Avg Monthly Usage : 433.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,909.98		
Less : VAT	422.93		
Amount Net of VAT	5,487.05		
Less: BIR 2306	178.85		
BIR 2307	104.66	VATable Sales	5,487.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,203.54	VAT Zero Rated Sales	0.00
Add : VAT	422.93	VAT Amount	422.93
TOTAL AMOUNT DUE	5,626.47	TOTAL SALES	5,909.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1450/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001625109568

Collection Ref. Code	: 1825-56-698-4	Premise Address	: BASAK CEBU CITY		
Account ID	: 0016710000-7				
Customer Name	: GEMPISAO,MA FE D	TOTAL AMOUNT DUE	: 10,998.04	Overdue Bill	: 1
Meter Number	: 558772 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00167100007 BC14/192.3/1450/0/10/08-20-2016/55 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024953964739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150989

02435100009

Date : 08-20-2016

BC14/192.3/1490/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243510000-9

Collection Ref. Code : 1809-53-926-9

Customer Information----------

Name : TOPACIO,FE TM P.

Premise Address : BASKIO, BASAK,Cebu City

TIN :

Metering Information----------

Meter No	:	180315DS6	Pole No	:	0513653
Serial No	:	11498249	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	74246
Period From	:	07-19-2016	Prev Rdg	:	73963
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	590	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		3,241.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
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	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		13.43
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		381.75
CURRENT BILL - AUGUST 2016		3,152.77
TOTAL AMOUNT DUE		6,393.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,109.00

Your monthly electricity consumption chart

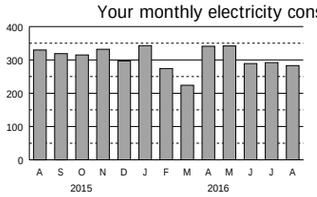

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,152.77		
Less : VAT	226.15		
Amount Net of VAT	2,926.62		
Less: BIR 2306	95.63		
BIR 2307	55.84	VATable Sales	2,926.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.15	VAT Zero Rated Sales	0.00
Add : VAT	226.15	VAT Amount	226.15
TOTAL AMOUNT DUE	3,001.30	TOTAL SALES	3,152.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1490/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024953964739

Collection Ref. Code	: 1809-53-926-9	Premise Address	: BASKIO, BASAK,Cebu City		
Account ID	: 0243510000-9				
Customer Name	: TOPACIO,FE TM P.	TOTAL AMOUNT DUE	: 6,393.88	Overdue Bill	: 1
Meter Number	: 180315DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02435100009 BC14/192.3/1490/0/10/08-20-2016/55 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747662942616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144461

74755100000

Date : 08-20-2016

BC14/192.3/1500/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475510000-0

Collection Ref. Code : 1811-82-146-4

Customer Information----------

Name : CORTES,PIUX JR TM T.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072065	Pole No	:	0522003
Serial No	:	40014155	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1446
Period From	:	07-19-2016	Prev Rdg	:	1378
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 122.87
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 9.04
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		78.87
CURRENT BILL - AUGUST 2016		603.72
TOTAL AMOUNT DUE		937.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 724.00

Your monthly electricity consumption chart

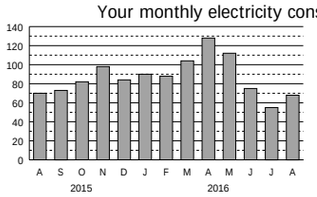

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.72		
Less : VAT	42.53		
Amount Net of VAT	561.19		
Less: BIR 2306	18.05		
BIR 2307	10.58	VATable Sales	561.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.56	VAT Zero Rated Sales	0.00
Add : VAT	42.53	VAT Amount	42.53
TOTAL AMOUNT DUE	575.09	TOTAL SALES	603.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1500/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747662942616

Collection Ref. Code	: 1811-82-146-4	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 7475510000-0				
Customer Name	: CORTES,PIUX JR TM T.	TOTAL AMOUNT DUE	: 937.39	Overdue Bill	: 1
Meter Number	: MTR1072065				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74755100000 BC14/192.3/1500/0/10/08-20-2016/55 3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593712700587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154719

59335100000

Date : 08-20-2016

BC14/192.3/1540/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933510000-0

Collection Ref. Code : 1809-51-482-7

Customer Information----------

Name : JUMAWAN,JOCELYN

Premise Address : BASAK-KIOSKO,NR. MAGLASANG RES.

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	07-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.94	Registered	:	
Conn Load	:	0	Billed kWh	:	184

Additional Metering Information ----------

Meter No	:	MTR1172543	Pole No	:	0513653
Serial No	:	84441685	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	43
Period From	:	08-12-2016	Prev Reading	:	3
No of Days	:	7	Consumption	:	40
Meter No	:	MTR1061432	Pole No	:	0513653
Serial No	:	40015542	Multiplier	:	1
Period To	:	08-12-2016	Pres Reading	:	3657
Period From	:	07-19-2016	Prev Reading	:	3513
No of Days	:	24	Consumption	:	144

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		61.90
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
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		248.77
CURRENT BILL - AUGUST 2016		2,054.80
TOTAL AMOUNT DUE		4,293.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,641.00

Your monthly electricity consumption chart

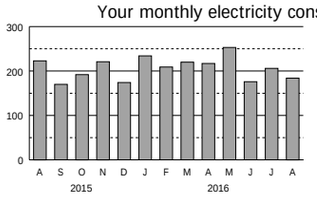

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,054.80		
Less : VAT	147.56		
Amount Net of VAT	1,907.24		
Less: BIR 2306	62.40		
BIR 2307	36.39	VATable Sales	1,907.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.45	VAT Zero Rated Sales	0.00
Add : VAT	147.56	VAT Amount	147.56
TOTAL AMOUNT DUE	1,956.01	TOTAL SALES	2,054.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1540/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593712700587

Collection Ref. Code	: 1809-51-482-7	Premise Address	: BASAK-KIOSKO,NR. MAGLASANG RES.		
Account ID	: 5933510000-0				
Customer Name	: JUMAWAN,JOCELYN	TOTAL AMOUNT DUE	: 4,293.68	Overdue Bill	: 1
Meter Number	: MTR1072065				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59335100000 BC14/192.3/1540/0/10/08-20-2016/55 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627310190788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152638

62765100003

Date : 08-20-2016

BC14/192.3/1550/0555840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276510000-3

Collection Ref. Code : 1813-17-857-7

Customer Information----------

Name : JUMAWAN,CAYETANO M2 TM M.

Premise Address : KIOSKO BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253329GS6	Pole No	:	0555840
Serial No	:	45204874	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6268
Period From	:	07-19-2016	Prev Rdg	:	6236
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		211.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 149.49
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.37
CURRENT BILL - AUGUST 2016		187.34
TOTAL AMOUNT DUE		399.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 562.00

Your monthly electricity consumption chart

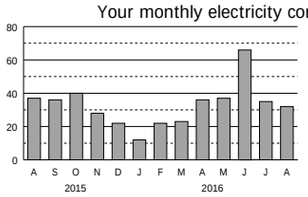

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.34		
Less : VAT	12.95		
Amount Net of VAT	174.39		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	174.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.64	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	178.59	TOTAL SALES	187.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1550/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627310190788

Collection Ref. Code	: 1813-17-857-7	Premise Address	: KIOSKO BASAK,PARDO,CEBU CITY
Account ID	: 6276510000-3		
Customer Name	: JUMAWAN,CAYETANO M2 TM M.	TOTAL AMOUNT DUE	: 399.16
Meter Number	: 253329GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62765100003 BC14/192.3/1550/0/10/08-20-2016/55 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873153664345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142589

87335100001

Date : 08-20-2016

BC14/192.3/1580/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8733510000-1

Collection Ref. Code : 1809-51-395-2

Customer Information----------

Name : ABADIEZ,JOSEFINA

Premise Address : #409-B BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	189792WS6	Pole No	:	0513653
Serial No	:	47019779	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39379
Period From	:	07-19-2016	Prev Rdg	:	39314
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		563.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 112.60
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		76.06
CURRENT BILL - AUGUST 2016		582.84
TOTAL AMOUNT DUE		1,146.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 902.00

Your monthly electricity consumption chart

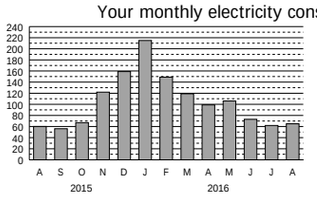

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.84		
Less : VAT	41.29		
Amount Net of VAT	541.55		
Less: BIR 2306	17.53		
BIR 2307	10.21	VATable Sales	541.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.81	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	555.10	TOTAL SALES	582.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1580/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873153664345

Collection Ref. Code	: 1809-51-395-2	Premise Address	: #409-B BASAK, PARDO		
Account ID	: 8733510000-1				
Customer Name	: ABADIEZ,JOSEFINA	TOTAL AMOUNT DUE	: 1,146.44	Overdue Bill	: 1
Meter Number	: 189792WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87335100001 BC14/192.3/1580/0/10/08-20-2016/55 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729105058291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153100

72914204184

Date : 08-20-2016

BC14/192.3/1590/0513653/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291420418-4

Collection Ref. Code : 1855-97-041-4

Customer Information----------

Name : RAMIREZ,FLORENCIA ABADIES

Premise Address : 409-A SITIO BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001285 EFS6	Pole No	:	0513653
Serial No	:	9 4755600	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1753
Period From	:	07-19-2016	Prev Rdg	:	1699
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		438.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.93
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		58.63
CURRENT BILL - AUGUST 2016		428.19
TOTAL AMOUNT DUE		867.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 500.00

Your monthly electricity consumption chart

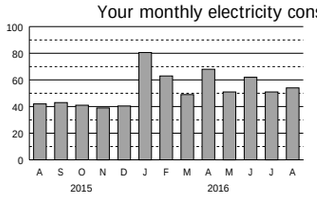

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.19		
Less : VAT	30.12		
Amount Net of VAT	398.07		
Less: BIR 2306	12.83		
BIR 2307	7.45	VATable Sales	398.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.79	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	407.91	TOTAL SALES	428.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1590/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729105058291

Collection Ref. Code	: 1855-97-041-4	Premise Address	: 409-A SITIO BASKIO,BASAK PARDO, CEBU CITY
Account ID	: 7291420418-4		
Customer Name	: RAMIREZ,FLORENCIA ABADIES	TOTAL AMOUNT DUE	: 867.03
Meter Number	: 001285 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72914204184

BC14/192.3/1590/0/10/08-20-2016/55

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773723391967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140998

77335100002

Date : 08-20-2016

BC14/192.3/1610/0555840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733510000-2

Collection Ref. Code : 1809-51-389-8

Customer Information----------

Name : BATILLER,ROQUE

Premise Address : BASAK KIOSKO OPP ROXAS,CONST NR BAMBOO GROOVE

TIN :

Metering Information----------

Meter No	:	188196DS6	Pole No	:	0555840
Serial No	:	12671516	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7483
Period From	:	07-19-2016	Prev Rdg	:	7443
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		648.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 178.58
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		37.61
CURRENT BILL - AUGUST 2016		242.10
TOTAL AMOUNT DUE		890.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 411.00

Your monthly electricity consumption chart

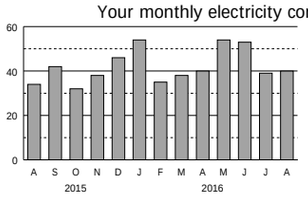

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.10		
Less : VAT	17.03		
Amount Net of VAT	225.07		
Less: BIR 2306	7.32		
BIR 2307	4.12	VATable Sales	225.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.63	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	230.66	TOTAL SALES	242.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1610/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773723391967

Collection Ref. Code	: 1809-51-389-8	Premise Address	: BASAK KIOSKO OPP ROXAS,CONST NR BAMBOO GROOVE
Account ID	: 7733510000-2		
Customer Name	: BATILLER,ROQUE	TOTAL AMOUNT DUE	: 890.17
Meter Number	: 188196DS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77335100002 BC14/192.3/1610/0/10/08-20-2016/55 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494064341972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154929

49487100007

Date : 08-20-2016

BC14/192.3/1620/0555840/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948710000-7

Collection Ref. Code : 1833-75-248-1

Customer Information----------

Name : ALVARADO,ROLYN G

Premise Address : SITIO BASKIO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1068111	Pole No	:	0555840
Serial No	:	84398455	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	484
Period From	:	07-19-2016	Prev Rdg	:	452
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		123.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 151.25
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.15
CURRENT BILL - AUGUST 2016		185.36
TOTAL AMOUNT DUE		309.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 175.00

Your monthly electricity consumption chart

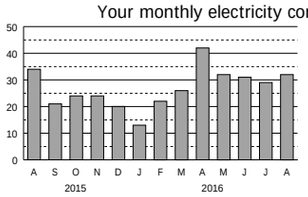

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.36		
Less : VAT	12.74		
Amount Net of VAT	172.62		
Less: BIR 2306	5.49		
BIR 2307	3.15	VATable Sales	172.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.98	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	176.72	TOTAL SALES	185.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1620/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494064341972

Collection Ref. Code	: 1833-75-248-1	Premise Address	: SITIO BASKIO BASAK PARDO		
Account ID	: 4948710000-7				
Customer Name	: ALVARADO,ROLYN G	TOTAL AMOUNT DUE	: 309.20	Overdue Bill	: 1
Meter Number	: MTR1068111				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49487100007 BC14/192.3/1620/0/10/08-20-2016/55 3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204276958211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140582

20435100001

Date : 08-20-2016

BC14/192.3/1650/0512241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043510000-1

Collection Ref. Code : 1809-51-524-6

Customer Information----------

Name : ABELLANOSA,GREGORIO

Premise Address : BASAK KIOSKO OPP ROXAS,CONST. SUPPLY

TIN :

Metering Information----------

Meter No	:	387045GS6	Pole No	:	0512241
Serial No	:	2003154606	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16803
Period From	:	07-19-2016	Prev Rdg	:	16695
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.98
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		145.93
CURRENT BILL - AUGUST 2016		1,205.29
TOTAL AMOUNT DUE		2,381.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

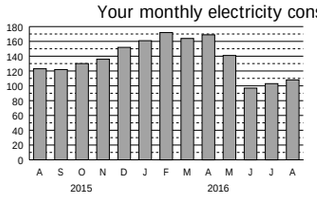

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.29		
Less : VAT	86.54		
Amount Net of VAT	1,118.75		
Less: BIR 2306	36.60		
BIR 2307	21.35	VATable Sales	1,118.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.80	VAT Zero Rated Sales	0.00
Add : VAT	86.54	VAT Amount	86.54
TOTAL AMOUNT DUE	1,147.34	TOTAL SALES	1,205.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1650/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204276958211

Collection Ref. Code	: 1809-51-524-6	Premise Address	: BASAK KIOSKO OPP ROXAS,CONST. SUPPLY
Account ID	: 2043510000-1		
Customer Name	: ABELLANOSA,GREGORIO	TOTAL AMOUNT DUE	: 2,381.57
Meter Number	: 387045GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20435100001 BC14/192.3/1650/0/10/08-20-2016/55 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682417066225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146645

68248100007

Date : 08-20-2016

BC14/192.3/1660/0512241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824810000-7

Collection Ref. Code : 1837-68-731-5

Customer Information----------

Name : ABADIANO,CORAZON

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1059575	Pole No	:	0512241
Serial No	:	125295301	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	976
Period From	:	07-19-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 179.20
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.74
CURRENT BILL - AUGUST 2016		122.64
TOTAL AMOUNT DUE		233.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 400.00

Your monthly electricity consumption chart

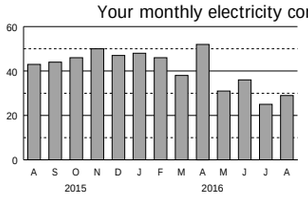

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.64		
Less : VAT	8.18		
Amount Net of VAT	114.46		
Less: BIR 2306	3.56		
BIR 2307	2.01	VATable Sales	114.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.89	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	117.07	TOTAL SALES	122.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1660/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682417066225

Collection Ref. Code	: 1837-68-731-5	Premise Address	: BASAK PARDO		
Account ID	: 6824810000-7				
Customer Name	: ABADIANO,CORAZON	TOTAL AMOUNT DUE	: 233.42	Overdue Bill	: 1
Meter Number	: MTR1059575				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68248100007 BC14/192.3/1660/0/10/08-20-2016/55 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544896939935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145179

5442094508

Date : 08-20-2016

BC14/192.3/1670/0512241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442094508-8

Collection Ref. Code : 1849-41-950-7

Customer Information----------

Name : ABADIANO,FRAXI PARDILLO

Premise Address : SITIO BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	315192GS6	Pole No	:	0512241
Serial No	:	44562254	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10085
Period From	:	07-19-2016	Prev Rdg	:	9951
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	490	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		1,595.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.51
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		181.28
CURRENT BILL - AUGUST 2016		1,497.20
TOTAL AMOUNT DUE		3,092.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,079.00

Your monthly electricity consumption chart

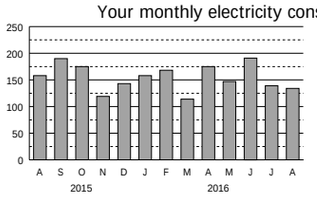

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.20		
Less : VAT	107.56		
Amount Net of VAT	1,389.64		
Less: BIR 2306	45.49		
BIR 2307	26.52	VATable Sales	1,389.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.63	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,425.19	TOTAL SALES	1,497.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1670/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544896939935

Collection Ref. Code : 1849-41-950-7

Account ID : 5442094508-8

Customer Name : ABADIANO,FRAXI PARDILLO

Meter Number : 315192GS6

Period : Jul 2016

Premise Address : SITIO BASKIO,BASAK PARDO

TOTAL AMOUNT DUE : 3,092.67

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 _____

5442094508 BC14/192.3/1670/0/10/08-20-2016/55 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633304132201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155995

63315100006

Date : 08-20-2016

BC14/192.3/1690/0527656/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331510000-6

Collection Ref. Code : 1821-91-455-4

Customer Information----------

Name : CABANGCA,LEODEGARIO E

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	231587DS6	Pole No	:	0527656
Serial No	:	12040541	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16045
Period From	:	07-19-2016	Prev Rdg	:	15980
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		684.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 110.19
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.77
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		76.37
CURRENT BILL - AUGUST 2016		585.56
TOTAL AMOUNT DUE		1,270.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 774.00

Your monthly electricity consumption chart

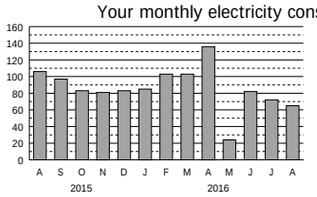

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.56		
Less : VAT	41.58		
Amount Net of VAT	543.98		
Less: BIR 2306	17.65		
BIR 2307	10.26	VATable Sales	543.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.07	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	557.65	TOTAL SALES	585.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1690/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633304132201

Collection Ref. Code	: 1821-91-455-4	Premise Address	: BASAK PARDO		
Account ID	: 6331510000-6				
Customer Name	: CABANGCA,LEODEGARIO E	TOTAL AMOUNT DUE	: 1,270.05	Overdue Bill	: 1
Meter Number	: 231587DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63315100006 BC14/192.3/1690/0/10/08-20-2016/55 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263453344762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156092

26325100001

Date : 08-20-2016

BC14/192.3/1700/0527656/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632510000-1

Collection Ref. Code : 1823-28-623-2

Customer Information----------

Name : LAUSA,DIOSCORO B

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	232919DS6	Pole No	:	0527656
Serial No	:	12285302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32845
Period From	:	07-19-2016	Prev Rdg	:	32767
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		757.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		- 77.37
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		97.04
CURRENT BILL - AUGUST 2016		761.91
TOTAL AMOUNT DUE		1,519.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 941.00

Your monthly electricity consumption chart

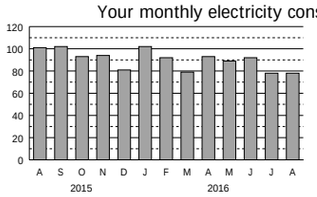

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.91		
Less : VAT	54.89		
Amount Net of VAT	707.02		
Less: BIR 2306	23.27		
BIR 2307	13.40	VATable Sales	707.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.35	VAT Zero Rated Sales	0.00
Add : VAT	54.89	VAT Amount	54.89
TOTAL AMOUNT DUE	725.24	TOTAL SALES	761.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1700/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263453344762

Collection Ref. Code	: 1823-28-623-2	Premise Address	: BASAK KIOSKO		
Account ID	: 2632510000-1				
Customer Name	: LAUSA,DIOSCORO B	TOTAL AMOUNT DUE	: 1,519.60	Overdue Bill	: 1
Meter Number	: 232919DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26325100001 BC14/192.3/1700/0/10/08-20-2016/55 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396614202736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156919

39618100000

Date : 08-20-2016

BC14/192.3/1720/0555833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961810000-0

Collection Ref. Code : 1829-23-551-6

Customer Information----------

Name : ABELLANOSA,EDILBERTO S

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1060006	Pole No	:	0555833
Serial No	:	125292145	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2983
Period From	:	07-19-2016	Prev Rdg	:	2829
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	50	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		49.31
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.28
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		208.02
CURRENT BILL - AUGUST 2016		1,717.91
TOTAL AMOUNT DUE		3,466.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,825.00

Your monthly electricity consumption chart

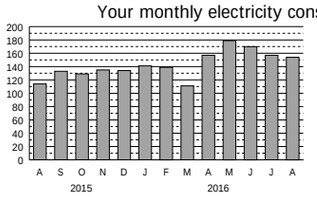

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.91		
Less : VAT	123.32		
Amount Net of VAT	1,594.59		
Less: BIR 2306	52.14		
BIR 2307	30.42	VATable Sales	1,594.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.03	VAT Zero Rated Sales	0.00
Add : VAT	123.32	VAT Amount	123.32
TOTAL AMOUNT DUE	1,635.35	TOTAL SALES	1,717.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1720/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396614202736

Collection Ref. Code : 1829-23-551-6

Account ID : 3961810000-0

Customer Name : ABELLANOSA,EDILBERTO S

Meter Number : MTR1060006

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 3,466.88

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

39618100000 BC14/192.3/1720/0/10/08-20-2016/55 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698456143027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155998

69847100000

Date : 08-20-2016

BC14/192.3/1760/0527656/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984710000-0

Collection Ref. Code : 1825-34-707-7

Customer Information----------

Name : DEJITO,ANACLETO C

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1055835	Pole No	:	0527656
Serial No	:	125283380	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2117
Period From	:	07-19-2016	Prev Rdg	:	2013
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	50	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		1,040.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		30.48
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.57
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		140.32
CURRENT BILL - AUGUST 2016		1,158.79
TOTAL AMOUNT DUE		2,199.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,100.00

Your monthly electricity consumption chart

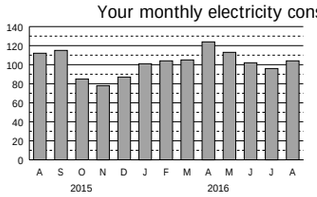

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.79		
Less : VAT	83.12		
Amount Net of VAT	1,075.67		
Less: BIR 2306	35.14		
BIR 2307	20.52	VATable Sales	1,075.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.01	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,103.13	TOTAL SALES	1,158.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1760/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698456143027

Collection Ref. Code	: 1825-34-707-7	Premise Address	: BASAK		
Account ID	: 6984710000-0				
Customer Name	: DEJITO,ANACLETO C	TOTAL AMOUNT DUE	: 2,199.07	Overdue Bill	: 1
Meter Number	: MTR1055835				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69847100000 BC14/192.3/1760/0/10/08-20-2016/55 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783363618088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145959

78378086629

Date : 08-20-2016

BC14/192.3/1780/0527656/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837808662-9

Collection Ref. Code : 1859-77-095-9

Customer Information----------

Name : CABALLES,VICTORIA BEJAGAN

Premise Address : 409- U BASAK,PARDO,CEBU

TIN : 226-720-992-000

Metering Information----------

Meter No	:	MTR1036687	Pole No	:	0527656
Serial No	:	126818352	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3563
Period From	:	07-19-2016	Prev Rdg	:	3350
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	254	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		2,238.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		64.60
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		286.99
CURRENT BILL - AUGUST 2016		2,369.83
TOTAL AMOUNT DUE		4,608.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,884.00

Your monthly electricity consumption chart

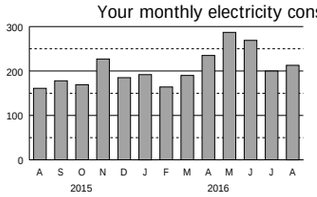

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.83		
Less : VAT	169.90		
Amount Net of VAT	2,199.93		
Less: BIR 2306	71.85		
BIR 2307	41.97	VATable Sales	2,199.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.11	VAT Zero Rated Sales	0.00
Add : VAT	169.90	VAT Amount	169.90
TOTAL AMOUNT DUE	2,256.01	TOTAL SALES	2,369.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1780/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783363618088

Collection Ref. Code	: 1859-77-095-9	Premise Address	: 409- U BASAK,PARDO,CEBU		
Account ID	: 7837808662-9				
Customer Name	: CABALLES,VICTORIA BEJAGAN	TOTAL AMOUNT DUE	: 4,608.70	Overdue Bill	: 1
Meter Number	: MTR1036687				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78378086629 BC14/192.3/1780/0/10/08-20-2016/55 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829275720400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154357

82947100002

Date : 08-20-2016

BC14/192.3/1810/0512241/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294710000-2

Collection Ref. Code : 1825-36-956-9

Customer Information----------

Name : AURITA,CELERINO L

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	246684DS6	Pole No	:	0512241
Serial No	:	12156141	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35188
Period From	:	07-19-2016	Prev Rdg	:	34915
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	130	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		3,131.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
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	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,132.00	62.64
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		12.97
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		368.31
CURRENT BILL - AUGUST 2016		3,041.69
TOTAL AMOUNT DUE		6,173.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,540.00

Your monthly electricity consumption chart

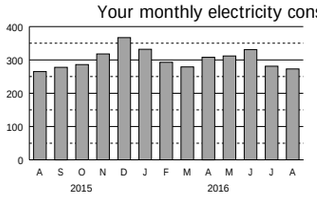

Avg Monthly Usage : 301.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,041.69		
Less : VAT	218.21		
Amount Net of VAT	2,823.48		
Less: BIR 2306	92.26		
BIR 2307	53.87	VATable Sales	2,823.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.35	VAT Zero Rated Sales	0.00
Add : VAT	218.21	VAT Amount	218.21
TOTAL AMOUNT DUE	2,895.56	TOTAL SALES	3,041.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1810/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829275720400

Collection Ref. Code	: 1825-36-956-9	Premise Address	: BASAK PARDO		
Account ID	: 8294710000-2				
Customer Name	: AURITA,CELERINO L	TOTAL AMOUNT DUE	: 6,173.54	Overdue Bill	: 1
Meter Number	: 246684DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82947100002 BC14/192.3/1810/0/10/08-20-2016/55 3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893955700035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154742

89335100007

Date : 08-20-2016

BC14/192.3/1820/0513576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933510000-7

Collection Ref. Code : 1809-51-506-8

Customer Information----------

Name : PAPELLERO,JUANITO

Premise Address : BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	MTR1011981	Pole No	:	0513576
Serial No	:	83348926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2730
Period From	:	07-19-2016	Prev Rdg	:	2630
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		1,004.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		- 5.02
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		132.47
CURRENT BILL - AUGUST 2016		1,077.63
TOTAL AMOUNT DUE		2,082.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,120.00

Your monthly electricity consumption chart

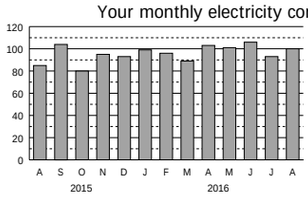

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.63		
Less : VAT	77.74		
Amount Net of VAT	999.89		
Less: BIR 2306	32.89		
BIR 2307	19.05	VATable Sales	999.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	947.95	VAT Zero Rated Sales	0.00
Add : VAT	77.74	VAT Amount	77.74
TOTAL AMOUNT DUE	1,025.69	TOTAL SALES	1,077.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1820/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893955700035

Collection Ref. Code	: 1809-51-506-8	Premise Address	: BASAK KIOSKO		
Account ID	: 8933510000-7				
Customer Name	: PAPELLERO,JUANITO	TOTAL AMOUNT DUE	: 2,082.11	Overdue Bill	: 1
Meter Number	: MTR1011981				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89335100007 BC14/192.3/1820/0/10/08-20-2016/55 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692063140593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152289

69206100005

Date : 08-20-2016

BC14/192.3/1830/0513576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6920610000-5

Collection Ref. Code : 1815-39-665-2

Customer Information----------

Name : ARIOSA,MA. MICHELLE H.

Premise Address : BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458270GS6	Pole No	:	0513576
Serial No	:	98602392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4708
Period From	:	07-19-2016	Prev Rdg	:	4665
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 158.09
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.12
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		43.08
CURRENT BILL - AUGUST 2016		296.42
TOTAL AMOUNT DUE		620.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 326.00

Your monthly electricity consumption chart

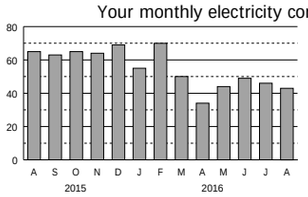

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.42		
Less : VAT	20.70		
Amount Net of VAT	275.72		
Less: BIR 2306	8.84		
BIR 2307	5.10	VATable Sales	275.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.78	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	282.48	TOTAL SALES	296.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1830/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692063140593

Collection Ref. Code	: 1815-39-665-2	Premise Address	: BASAK,PARDO,CEBU CITY		
Account ID	: 6920610000-5				
Customer Name	: ARIOSA,MA. MICHELLE H.	TOTAL AMOUNT DUE	: 620.65	Overdue Bill	: 1
Meter Number	: 458270GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69206100005 BC14/192.3/1830/0/10/08-20-2016/55 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886436406748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150637

88635100006

Date : 08-20-2016

BC14/192.3/1840/0513576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8863510000-6

Collection Ref. Code : 1823-90-740-7

Customer Information----------

Name : CUI,JUAN JR P

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1058706	Pole No	:	0513576
Serial No	:	121759246	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2618
Period From	:	07-19-2016	Prev Rdg	:	2498
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		1,316.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.56
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		162.09
CURRENT BILL - AUGUST 2016		1,338.80
TOTAL AMOUNT DUE		2,654.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,390.00

Your monthly electricity consumption chart

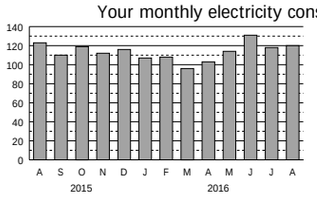

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.80		
Less : VAT	96.09		
Amount Net of VAT	1,242.71		
Less: BIR 2306	40.63		
BIR 2307	23.71	VATable Sales	1,242.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.37	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,274.46	TOTAL SALES	1,338.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1840/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886436406748

Collection Ref. Code : 1823-90-740-7

Account ID : 8863510000-6

Customer Name : CUI,JUAN JR P

Meter Number : MTR1058706

Period : Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 2,654.93

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

88635100006 BC14/192.3/1840/0/10/08-20-2016/55 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373174302565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142577

37335100006

Date : 08-20-2016

BC14/192.3/1850/0513576/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733510000-6

Collection Ref. Code : 1809-51-362-6

Customer Information----------

Name : TOGONON,NONOY

Premise Address : BASAK KIOSKO,OPP ROXAS CONST

TIN :

Metering Information----------

Meter No	:	498175 GS6	Pole No	:	0513576
Serial No	:	81933818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4787
Period From	:	07-19-2016	Prev Rdg	:	4661
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		44.55
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.46
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		170.81
CURRENT BILL - AUGUST 2016		1,411.29
TOTAL AMOUNT DUE		3,052.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,872.00

Your monthly electricity consumption chart

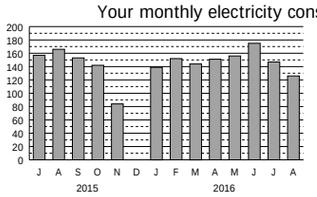

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.29		
Less : VAT	101.49		
Amount Net of VAT	1,309.80		
Less: BIR 2306	42.91		
BIR 2307	25.00	VATable Sales	1,309.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.89	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,343.38	TOTAL SALES	1,411.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1850/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373174302565

Collection Ref. Code	: 1809-51-362-6	Premise Address	: BASAK KIOSKO,OPP ROXAS CONST		
Account ID	: 3733510000-6				
Customer Name	: TOGONON,NONOY	TOTAL AMOUNT DUE	: 3,052.50	Overdue Bill	: 1
Meter Number	: 498175 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37335100006 BC14/192.3/1850/0/10/08-20-2016/55 3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782489238405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145877

78206100006

Date : 08-20-2016

BC14/192.3/1920/0513590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7820610000-6

Collection Ref. Code : 1815-36-479-3

Customer Information----------

Name : CAPADNGAN,ALLAN TM A.

Premise Address : UBCA 3 SABELLANO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029327	Pole No	:	0513590
Serial No	:	51988314	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3664
Period From	:	07-19-2016	Prev Rdg	:	3439
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	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		2,460.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
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	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		10.40
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		303.35
CURRENT BILL - AUGUST 2016		2,505.15
TOTAL AMOUNT DUE		4,965.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,043.00

Your monthly electricity consumption chart

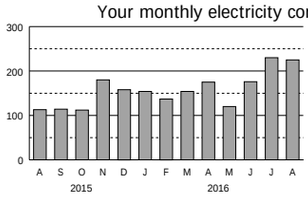

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.15		
Less : VAT	179.65		
Amount Net of VAT	2,325.50		
Less: BIR 2306	75.97		
BIR 2307	44.37	VATable Sales	2,325.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,205.16	VAT Zero Rated Sales	0.00
Add : VAT	179.65	VAT Amount	179.65
TOTAL AMOUNT DUE	2,384.81	TOTAL SALES	2,505.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1920/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782489238405

Collection Ref. Code	: 1815-36-479-3	Premise Address	: UBCA 3 SABELLANO,QUIOT,CEBU CITY		
Account ID	: 7820610000-6				
Customer Name	: CAPADNGAN,ALLAN TM A.	TOTAL AMOUNT DUE	: 4,965.38	Overdue Bill	: 1
Meter Number	: MTR1029327				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78206100006 BC14/192.3/1920/0/10/08-20-2016/55 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001678257883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138580

00157100009

Date : 08-20-2016

BC14/192.3/1940/0513590/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015710000-9

Collection Ref. Code : 1833-18-884-5

Customer Information----------

Name : BOLONGON,ALEX S TM

Premise Address : BASKIO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	156353DS6	Pole No	:	0513590
Serial No	:	11440829	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78606
Period From	:	07-19-2016	Prev Rdg	:	78006
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	150	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		7,293.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,206.28
Transmission Charge	0.3755/kWh	225.30
System Loss Charge	0.8712/kWh	522.72
Sub-Total		3,954.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,293.50	145.87
Sub-Total		201.69
Government Charges		
Franchise Tax - Local		44.08
Value Added Tax		
Generation		205.73
Transmission		5.95
System Loss		32.04
Distribution		206.61
Others		29.49
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		809.74
CURRENT BILL - AUGUST 2016		6,687.51
TOTAL AMOUNT DUE		13,980.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,418.00

Your monthly electricity consumption chart

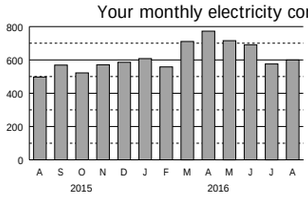

Avg Monthly Usage : 613.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,687.51		
Less : VAT	479.82		
Amount Net of VAT	6,207.69		
Less: BIR 2306	202.89		
BIR 2307	118.44	VATable Sales	6,207.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,886.36	VAT Zero Rated Sales	0.00
Add : VAT	479.82	VAT Amount	479.82
TOTAL AMOUNT DUE	6,366.18	TOTAL SALES	6,687.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1940/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001678257883

Collection Ref. Code	: 1833-18-884-5	Premise Address	: BASKIO BASAK PARDO		
Account ID	: 0015710000-9				
Customer Name	: BOLONGON,ALEX S TM	TOTAL AMOUNT DUE	: 13,980.92	Overdue Bill	: 1
Meter Number	: 156353DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00157100009 BC14/192.3/1940/0/10/08-20-2016/55 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555077456485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151748

55597100001

Date : 08-20-2016

BC14/192.3/1960/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559710000-1

Collection Ref. Code : 1833-96-923-5

Customer Information----------

Name : MACAPINIG,FRANCISCO D TM

Premise Address : SITIO UPPER BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	156334DS6	Pole No	:	0512255
Serial No	:	11016331	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9255
Period From	:	07-19-2016	Prev Rdg	:	9205
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		224.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.43
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		49.66
CURRENT BILL - AUGUST 2016		340.71
TOTAL AMOUNT DUE		565.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 744.00

Your monthly electricity consumption chart

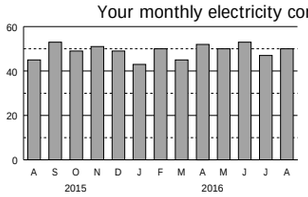

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.71		
Less : VAT	23.64		
Amount Net of VAT	317.07		
Less: BIR 2306	10.09		
BIR 2307	5.86	VATable Sales	317.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.12	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	324.76	TOTAL SALES	340.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1960/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555077456485

Collection Ref. Code	: 1833-96-923-5	Premise Address	: SITIO UPPER BASKIO,BASAK PARDO		
Account ID	: 5559710000-1				
Customer Name	: MACAPINIG,FRANCISCO D TM	TOTAL AMOUNT DUE	: 565.28	Overdue Bill	: 1
Meter Number	: 156334DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55597100001 BC14/192.3/1960/0/10/08-20-2016/55 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192795095968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155059

19296100001

Date : 08-20-2016

BC14/192.3/1990/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929610000-1

Collection Ref. Code : 1831-36-602-9

Customer Information----------

Name : LEPITEN,ROMEO C

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155375DS6	Pole No	:	0512255
Serial No	:	13294450	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25189
Period From	:	07-19-2016	Prev Rdg	:	25087
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	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		621.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 622.00	12.44
Sub-Total		21.93
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.62
CURRENT BILL - AUGUST 2016		1,127.63
TOTAL AMOUNT DUE		1,749.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 780.00

Your monthly electricity consumption chart

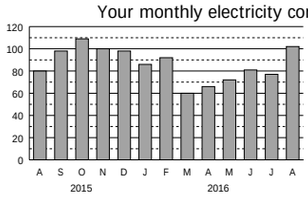

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.63		
Less : VAT	80.59		
Amount Net of VAT	1,047.04		
Less: BIR 2306	34.09		
BIR 2307	19.97	VATable Sales	1,047.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.98	VAT Zero Rated Sales	0.00
Add : VAT	80.59	VAT Amount	80.59
TOTAL AMOUNT DUE	1,073.57	TOTAL SALES	1,127.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/1990/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192795095968

Collection Ref. Code	: 1831-36-602-9	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 1929610000-1				
Customer Name	: LEPITEN,ROMEO C	TOTAL AMOUNT DUE	: 1,749.43	Overdue Bill	: 1
Meter Number	: 155375DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19296100001 BC14/192.3/1990/0/10/08-20-2016/55 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148237323969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145650

14869868852

Date : 08-20-2016

BC14/192.3/2000/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486986885-2

Collection Ref. Code : 1857-57-104-5

Customer Information----------

Name : VASQUEZ,CHRISTEPHEN CATIPAY

Premise Address : SITIO BAYANIHAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007340 EFS6	Pole No	:	0512255
Serial No	:	121431675	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2154
Period From	:	07-19-2016	Prev Rdg	:	2069
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		613.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 68.57
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.06
CURRENT BILL - AUGUST 2016		845.89
TOTAL AMOUNT DUE		1,459.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 290.00

Your monthly electricity consumption chart

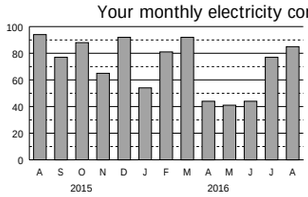

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.89		
Less : VAT	60.02		
Amount Net of VAT	785.87		
Less: BIR 2306	25.44		
BIR 2307	14.91	VATable Sales	785.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.52	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	805.54	TOTAL SALES	845.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2000/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148237323969

Collection Ref. Code	: 1857-57-104-5	Premise Address	: SITIO BAYANIHAN,BASAK PARDO, CEBU CITY		
Account ID	: 1486986885-2				
Customer Name	: VASQUEZ,CHRISTEPHEN CATIPAY	TOTAL AMOUNT DUE	: 1,459.28	Overdue Bill	: 1
Meter Number	: 007340 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14869868852

BC14/192.3/2000/0/10/08-20-2016/55

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539753138500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141974

53908100000

Date : 08-20-2016

BC14/192.3/2010/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390810000-0

Collection Ref. Code : 1835-62-716-1

Customer Information----------

Name : PANCHO,RAMONA GAMAO

Premise Address : UPPER BASKIO BASAK

TIN :

Metering Information----------

Meter No	:	113042SS6	Pole No	:	0512255
Serial No	:	70823423	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72022
Period From	:	07-19-2016	Prev Rdg	:	71885
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		1,202.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		36.79
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.20
CURRENT BILL - AUGUST 2016		1,520.88
TOTAL AMOUNT DUE		2,723.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,585.00

Your monthly electricity consumption chart

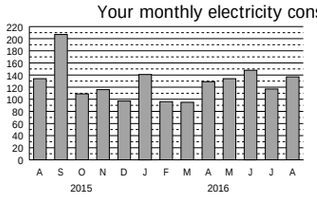

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.88		
Less : VAT	108.92		
Amount Net of VAT	1,411.96		
Less: BIR 2306	46.07		
BIR 2307	26.93	VATable Sales	1,411.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.96	VAT Zero Rated Sales	0.00
Add : VAT	108.92	VAT Amount	108.92
TOTAL AMOUNT DUE	1,447.88	TOTAL SALES	1,520.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2010/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539753138500

Collection Ref. Code	: 1835-62-716-1	Premise Address	: UPPER BASKIO BASAK		
Account ID	: 5390810000-0				
Customer Name	: PANCHO,RAMONA GAMAO	TOTAL AMOUNT DUE	: 2,723.04	Overdue Bill	: 1
Meter Number	: 113042SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53908100000 BC14/192.3/2010/0/10/08-20-2016/55 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635261506328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139181

63597100005

Date : 08-20-2016

BC14/192.3/2020/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359710000-5

Collection Ref. Code : 1833-94-851-3

Customer Information----------

Name : RALLON,BENJAMIN S

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292176SS6	Pole No	:	0512255
Serial No	:	31298144	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15043
Period From	:	07-19-2016	Prev Rdg	:	14925
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		1,120.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,750.50	55.01
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		8.99
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		163.17
CURRENT BILL - AUGUST 2016		1,349.47
TOTAL AMOUNT DUE		2,469.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,630.00

Your monthly electricity consumption chart

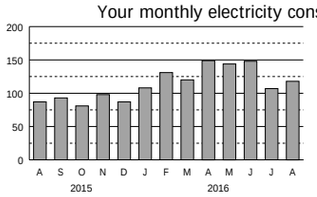

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.47		
Less : VAT	98.05		
Amount Net of VAT	1,251.42		
Less: BIR 2306	41.45		
BIR 2307	23.90	VATable Sales	1,251.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.07	VAT Zero Rated Sales	0.00
Add : VAT	98.05	VAT Amount	98.05
TOTAL AMOUNT DUE	1,284.12	TOTAL SALES	1,349.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2020/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635261506328

Collection Ref. Code	: 1833-94-851-3	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 6359710000-5				
Customer Name	: RALLON,BENJAMIN S	TOTAL AMOUNT DUE	: 2,469.90	Overdue Bill	: 1
Meter Number	: 292176SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63597100005 BC14/192.3/2020/0/10/08-20-2016/55 3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945253549425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144925

94597100000

Date : 08-20-2016

BC14/192.3/2030/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459710000-0

Collection Ref. Code : 1833-96-293-1

Customer Information----------

Name : NAYRE,SOLEDAD A TM

Premise Address : UBCA QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	387268GS6	Pole No	:	0512255
Serial No	:	2003156112	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12909
Period From	:	07-19-2016	Prev Rdg	:	12757
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		62.40
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		8.84
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		207.08
CURRENT BILL - AUGUST 2016		1,711.15
TOTAL AMOUNT DUE		2,921.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,203.00

Your monthly electricity consumption chart

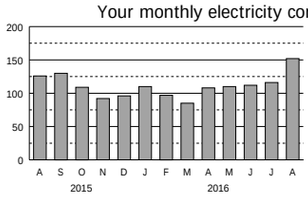

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.15		
Less : VAT	123.38		
Amount Net of VAT	1,587.77		
Less: BIR 2306	52.16		
BIR 2307	30.31	VATable Sales	1,587.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.30	VAT Zero Rated Sales	0.00
Add : VAT	123.38	VAT Amount	123.38
TOTAL AMOUNT DUE	1,628.68	TOTAL SALES	1,711.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2030/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945253549425

Collection Ref. Code	: 1833-96-293-1	Premise Address	: UBCA QUIOT,CEBU CITY		
Account ID	: 9459710000-0				
Customer Name	: NAYRE,SOLEDAD A TM	TOTAL AMOUNT DUE	: 2,921.26	Overdue Bill	: 1
Meter Number	: 387268GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94597100000 BC14/192.3/2030/0/10/08-20-2016/55 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803244117206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139806

80306100001

Date : 08-20-2016

BC14/192.3/2040/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030610000-1

Collection Ref. Code : 1815-41-929-6

Customer Information----------

Name : TAMBAN,FRANCISCO TM D.

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	152791DS6	Pole No	:	0512255
Serial No	:	11281009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50115
Period From	:	07-19-2016	Prev Rdg	:	49530
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	150	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,711.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,126.12
Transmission Charge	0.3755/kWh	219.67
System Loss Charge	0.8712/kWh	509.65
Sub-Total		3,855.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,711.00	114.22
Sub-Total		168.65
Government Charges		
Franchise Tax - Local		42.77
Value Added Tax		
Generation		200.58
Transmission		5.80
System Loss		31.23
Distribution		201.46
Others		25.37
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		785.90
CURRENT BILL - AUGUST 2016		6,488.85
TOTAL AMOUNT DUE		12,199.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,324.25

Your monthly electricity consumption chart

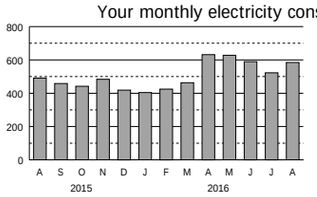

Avg Monthly Usage : 503.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,488.85		
Less : VAT	464.44		
Amount Net of VAT	6,024.41		
Less: BIR 2306	196.37		
BIR 2307	114.91	VATable Sales	6,024.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,713.13	VAT Zero Rated Sales	0.00
Add : VAT	464.44	VAT Amount	464.44
TOTAL AMOUNT DUE	6,177.57	TOTAL SALES	6,488.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2040/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803244117206

Collection Ref. Code	: 1815-41-929-6	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 8030610000-1				
Customer Name	: TAMBAN,FRANCISCO TM D.	TOTAL AMOUNT DUE	: 12,199.91	Overdue Bill	: 1
Meter Number	: 152791DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80306100001 BC14/192.3/2040/0/10/08-20-2016/55 3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450469321702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146173

45095918491

Date : 08-20-2016

BC14/192.3/2080/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509591849-1

Collection Ref. Code : 1861-24-056-2

Customer Information----------

Name : ROBLE,RENANTE GONZALES

Premise Address : UPPER BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069162	Pole No	:	0512255
Serial No	:	121450782	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	794
Period From	:	07-19-2016	Prev Rdg	:	757
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		200.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.79
CURRENT BILL - AUGUST 2016		215.15
TOTAL AMOUNT DUE		415.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 288.00

Your monthly electricity consumption chart

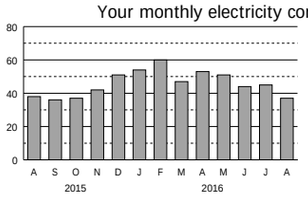

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.15		
Less : VAT	14.81		
Amount Net of VAT	200.34		
Less: BIR 2306	6.34		
BIR 2307	3.65	VATable Sales	200.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.35	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	205.16	TOTAL SALES	215.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2080/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450469321702

Collection Ref. Code	: 1861-24-056-2	Premise Address	: UPPER BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 4509591849-1				
Customer Name	: ROBLE,RENANTE GONZALES	TOTAL AMOUNT DUE	: 415.40	Overdue Bill	: 1
Meter Number	: MTR1069162				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45095918491 BC14/192.3/2080/0/10/08-20-2016/55 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820260043799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149694

82028100004

Date : 08-20-2016

BC14/192.3/2090/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8202810000-4

Collection Ref. Code : 1835-94-374-8

Customer Information----------

Name : JANSON,JUVIC P TM

Premise Address : UBCA 3 QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	394218GS6	Pole No	:	0512255
Serial No	:	69534619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27539
Period From	:	07-19-2016	Prev Rdg	:	27452
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		784.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 67.04
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.01
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		108.95
CURRENT BILL - AUGUST 2016		869.21
TOTAL AMOUNT DUE		1,653.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 989.00

Your monthly electricity consumption chart

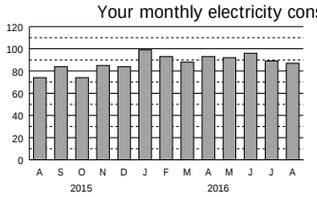

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.21		
Less : VAT	61.80		
Amount Net of VAT	807.41		
Less: BIR 2306	26.19		
BIR 2307	15.32	VATable Sales	807.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.90	VAT Zero Rated Sales	0.00
Add : VAT	61.80	VAT Amount	61.80
TOTAL AMOUNT DUE	827.70	TOTAL SALES	869.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2090/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820260043799

Collection Ref. Code	: 1835-94-374-8	Premise Address	: UBCA 3 QUIOT,CEBU CITY		
Account ID	: 8202810000-4				
Customer Name	: JANSON,JUVIC P TM	TOTAL AMOUNT DUE	: 1,653.75	Overdue Bill	: 1
Meter Number	: 394218GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82028100004 BC14/192.3/2090/0/10/08-20-2016/55 3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969535741906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139586

96918100007

Date : 08-20-2016

BC14/192.3/2100/0512255/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691810000-7

Collection Ref. Code : 1835-87-128-3

Customer Information----------

Name : GIMENEZ,DOLORES C TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1153131	Pole No	:	0512255
Serial No	:	133484977	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	221
Period From	:	07-19-2016	Prev Rdg	:	138
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		693.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 65.08
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.82
CURRENT BILL - AUGUST 2016		828.25
TOTAL AMOUNT DUE		1,521.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,100.00

Your monthly electricity consumption chart

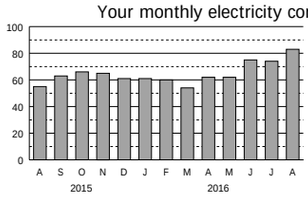

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.25		
Less : VAT	58.85		
Amount Net of VAT	769.40		
Less: BIR 2306	24.94		
BIR 2307	14.60	VATable Sales	769.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.86	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	788.71	TOTAL SALES	828.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2100/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969535741906

Collection Ref. Code	: 1835-87-128-3	Premise Address	: UBCA QUIOT		
Account ID	: 9691810000-7				
Customer Name	: GIMENEZ,DOLORES C TM	TOTAL AMOUNT DUE	: 1,521.99	Overdue Bill	: 1
Meter Number	: MTR1153131				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96918100007 BC14/192.3/2100/0/10/08-20-2016/55 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820006746381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149664

82085100004

Date : 08-20-2016

BC14/192.3/2120/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208510000-4

Collection Ref. Code : 1813-65-524-3

Customer Information----------

Name : OCLEASA,ANTONIO TM T.

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281974GS6	Pole No	:	0524120
Serial No	:	45786773	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7418
Period From	:	07-19-2016	Prev Rdg	:	7368
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		446.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 182.11
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.89
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		50.24
CURRENT BILL - AUGUST 2016		345.73
TOTAL AMOUNT DUE		792.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 348.00

Your monthly electricity consumption chart

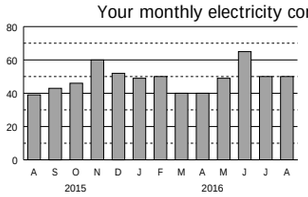

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.73		
Less : VAT	24.18		
Amount Net of VAT	321.55		
Less: BIR 2306	10.32		
BIR 2307	5.95	VATable Sales	321.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.28	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	329.46	TOTAL SALES	345.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2120/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820006746381

Collection Ref. Code	: 1813-65-524-3	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 8208510000-4				
Customer Name	: OCLEASA,ANTONIO TM T.	TOTAL AMOUNT DUE	: 792.39	Overdue Bill	: 1
Meter Number	: 281974GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82085100004 BC14/192.3/2120/0/10/08-20-2016/55 3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462499989746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152962

46225100000

Date : 08-20-2016

BC14/192.3/2140/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622510000-0

Collection Ref. Code : 1821-99-545-7

Customer Information----------

Name : MAYOR,CLARITA P

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217050WS6	Pole No	:	0524120
Serial No	:	42922195	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22293
Period From	:	07-19-2016	Prev Rdg	:	22185
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		33.61
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.94
CURRENT BILL - AUGUST 2016		1,205.33
TOTAL AMOUNT DUE		2,383.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,981.00

Your monthly electricity consumption chart

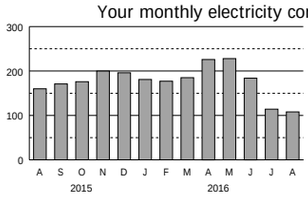

Avg Monthly Usage : 177.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.33		
Less : VAT	86.55		
Amount Net of VAT	1,118.78		
Less: BIR 2306	36.60		
BIR 2307	21.35	VATable Sales	1,118.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.83	VAT Zero Rated Sales	0.00
Add : VAT	86.55	VAT Amount	86.55
TOTAL AMOUNT DUE	1,147.38	TOTAL SALES	1,205.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2140/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462499989746

Collection Ref. Code : 1821-99-545-7

Account ID : 4622510000-0

Customer Name : MAYOR,CLARITA P

Meter Number : 217050WS6

Period : Jul 2016

Premise Address : UBCA III,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,383.29

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

46225100000 BC14/192.3/2140/0/10/08-20-2016/55 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272835667337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141193

27238100005

Date : 08-20-2016

BC14/192.3/2160/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723810000-5

Collection Ref. Code : 1837-47-956-9

Customer Information----------

Name : SAROL,ANIE G TM

Premise Address : UPPER BASKIO BASAK

TIN :

Metering Information----------

Meter No	:	433246GS6	Pole No	:	0524120
Serial No	:	52915774	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21605
Period From	:	07-19-2016	Prev Rdg	:	21522
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		720.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.89
CURRENT BILL - AUGUST 2016		828.87
TOTAL AMOUNT DUE		1,549.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 815.00

Your monthly electricity consumption chart

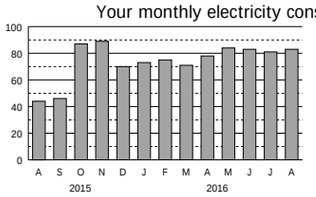

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.87		
Less : VAT	58.91		
Amount Net of VAT	769.96		
Less: BIR 2306	24.96		
BIR 2307	14.61	VATable Sales	769.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.39	VAT Zero Rated Sales	0.00
Add : VAT	58.91	VAT Amount	58.91
TOTAL AMOUNT DUE	789.30	TOTAL SALES	828.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2160/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272835667337

Collection Ref. Code	: 1837-47-956-9	Premise Address	: UPPER BASKIO BASAK		
Account ID	: 2723810000-5				
Customer Name	: SAROL,ANIE G TM	TOTAL AMOUNT DUE	: 1,549.84	Overdue Bill	: 1
Meter Number	: 433246GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27238100005 BC14/192.3/2160/0/10/08-20-2016/55 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222599907160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150073

22248100004

Date : 08-20-2016

BC14/192.3/2180/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224810000-4

Collection Ref. Code : 1837-58-545-8

Customer Information----------

Name : LAHOYLAHOY,ADA B.

Premise Address : UBCA 3,QUIOT PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	391414GS6	Pole No	:	0524120
Serial No	:	2003156912	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10409
Period From	:	07-19-2016	Prev Rdg	:	10333
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 95.43
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
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		91.98
CURRENT BILL - AUGUST 2016		719.90
TOTAL AMOUNT DUE		1,373.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 728.00

Your monthly electricity consumption chart

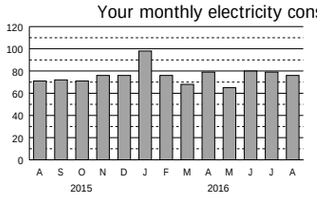

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.90		
Less : VAT	51.06		
Amount Net of VAT	668.84		
Less: BIR 2306	21.65		
BIR 2307	12.65	VATable Sales	668.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.54	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	685.60	TOTAL SALES	719.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2180/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222599907160

Collection Ref. Code	: 1837-58-545-8	Premise Address	: UBCA 3,QUIOT PARDO,Cebu City		
Account ID	: 2224810000-4				
Customer Name	: LAHOYLAHOY,ADA B.	TOTAL AMOUNT DUE	: 1,373.48	Overdue Bill	: 1
Meter Number	: 391414GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22248100004 BC14/192.3/2180/0/10/08-20-2016/55 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358862449595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153453

35878455290

Date : 08-20-2016

BC14/192.3/2230/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587845529-0

Collection Ref. Code : 1851-71-995-4

Customer Information----------

Name : LOGRONO,LAURIANO DUAN

Premise Address : UBCA,QUIOT

TIN :

Metering Information----------

Meter No	:	531126 GS6	Pole No	:	0524120
Serial No	:	24764001	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3711
Period From	:	07-19-2016	Prev Rdg	:	3648
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		611.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 107.86
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.65
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		73.88
CURRENT BILL - AUGUST 2016		566.49
TOTAL AMOUNT DUE		1,177.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 273.00

Your monthly electricity consumption chart

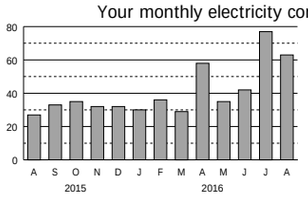

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.49		
Less : VAT	40.17		
Amount Net of VAT	526.32		
Less: BIR 2306	17.06		
BIR 2307	9.93	VATable Sales	526.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.33	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	539.50	TOTAL SALES	566.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2230/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358862449595

Collection Ref. Code	: 1851-71-995-4	Premise Address	: UBCA,QUIOT		
Account ID	: 3587845529-0				
Customer Name	: LOGRONO,LAURIANO DUAN	TOTAL AMOUNT DUE	: 1,177.84	Overdue Bill	: 1
Meter Number	: 531126 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35878455290 BC14/192.3/2230/0/10/08-20-2016/55 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314689368258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145813

31445100006

Date : 08-20-2016

BC14/192.3/2280/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144510000-6

Collection Ref. Code : 1809-75-833-5

Customer Information----------

Name : TUDLASAN,CELSO SR TM M.

Premise Address : UBCA III QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	190201WS6	Pole No	:	0524120
Serial No	:	42235900	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64720
Period From	:	07-19-2016	Prev Rdg	:	64669
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		365.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 138.80
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.46
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		55.26
CURRENT BILL - AUGUST 2016		403.49
TOTAL AMOUNT DUE		769.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 433.00

Your monthly electricity consumption chart

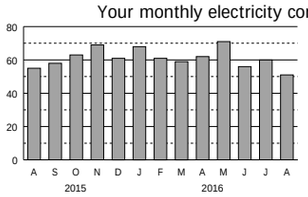

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.49		
Less : VAT	28.36		
Amount Net of VAT	375.13		
Less: BIR 2306	12.08		
BIR 2307	7.02	VATable Sales	375.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.03	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	384.39	TOTAL SALES	403.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2280/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314689368258

Collection Ref. Code	: 1809-75-833-5	Premise Address	: UBCA III QUIOT,Cebu City		
Account ID	: 3144510000-6				
Customer Name	: TUDLASAN,CELSO SR TM M.	TOTAL AMOUNT DUE	: 769.08	Overdue Bill	: 1
Meter Number	: 190201WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31445100006

BC14/192.3/2280/0/10/08-20-2016/55

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466986539441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154968

46608100007

Date : 08-20-2016

BC14/192.3/2290/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660810000-7

Collection Ref. Code : 1835-36-479-9

Customer Information----------

Name : LEACH,EVA O TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	156430DS6	Pole No	:	0524120
Serial No	:	13447061	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53088
Period From	:	07-19-2016	Prev Rdg	:	53056
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		94.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 151.84
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.08
CURRENT BILL - AUGUST 2016		184.70
TOTAL AMOUNT DUE		279.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 122.00

Your monthly electricity consumption chart

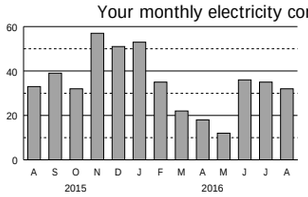

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.70		
Less : VAT	12.67		
Amount Net of VAT	172.03		
Less: BIR 2306	5.46		
BIR 2307	3.14	VATable Sales	172.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.43	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	176.10	TOTAL SALES	184.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2290/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466986539441

Collection Ref. Code	: 1835-36-479-9	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 4660810000-7				
Customer Name	: LEACH,EVA O TM	TOTAL AMOUNT DUE	: 279.07	Overdue Bill	: 1
Meter Number	: 156430DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46608100007 BC14/192.3/2290/0/10/08-20-2016/55 3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406240979585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141656

40645100005

Date : 08-20-2016

BC14/192.3/2300/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064510000-5

Collection Ref. Code : 1811-36-365-2

Customer Information----------

Name : GONZALES,MARINA TM R.

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317542GS6	Pole No	:	0524120
Serial No	:	46277719	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25992
Period From	:	07-19-2016	Prev Rdg	:	25869
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		1,126.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		33.97
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.16
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		165.53
CURRENT BILL - AUGUST 2016		1,367.07
TOTAL AMOUNT DUE		2,493.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,581.00

Your monthly electricity consumption chart

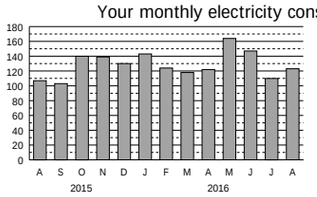

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.07		
Less : VAT	97.92		
Amount Net of VAT	1,269.15		
Less: BIR 2306	41.40		
BIR 2307	24.21	VATable Sales	1,269.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.54	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,301.46	TOTAL SALES	1,367.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2300/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406240979585

Collection Ref. Code	: 1811-36-365-2	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 4064510000-5				
Customer Name	: GONZALES,MARINA TM R.	TOTAL AMOUNT DUE	: 2,493.31	Overdue Bill	: 1
Meter Number	: 317542GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40645100005 BC14/192.3/2300/0/10/08-20-2016/55 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487973777275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150150

48775063737

Date : 08-20-2016

BC14/192.3/2310/1547422/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877506373-7

Collection Ref. Code : 1861-56-893-2

Customer Information----------

Name : QUIJANO,IVOO MANAYON

Premise Address : SITIO UBCA3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102647	Pole No	:	1547422
Serial No	:	129122285	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1297
Period From	:	07-19-2016	Prev Rdg	:	1228
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	203	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 102.99
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		82.80
CURRENT BILL - AUGUST 2016		636.97
TOTAL AMOUNT DUE		1,158.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 900.00

Your monthly electricity consumption chart

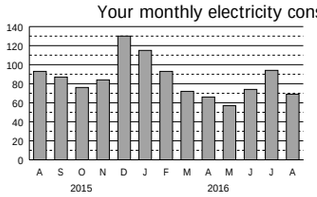

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.97		
Less : VAT	45.77		
Amount Net of VAT	591.20		
Less: BIR 2306	19.43		
BIR 2307	11.17	VATable Sales	591.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	560.60	VAT Zero Rated Sales	0.00
Add : VAT	45.77	VAT Amount	45.77
TOTAL AMOUNT DUE	606.37	TOTAL SALES	636.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2310/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487973777275

Collection Ref. Code : 1861-56-893-2

Account ID : 4877506373-7

Customer Name : QUIJANO,IVOO MANAYON

Meter Number : MTR1102647

Period : Jul 2016

Premise Address : SITIO UBCA3,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,158.77

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 _____

48775063737

BC14/192.3/2310/0/10/08-20-2016/55

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959043919042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153129

95957100001

Date : 08-20-2016

BC14/192.3/2320/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595710000-1

Collection Ref. Code : 1841-20-917-1

Customer Information----------

Name : BATULAN,LUCENA S

Premise Address : UBCA 3,QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436031GS6	Pole No	:	0524120
Serial No	:	53698797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12303
Period From	:	07-19-2016	Prev Rdg	:	12218
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		891.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.6506/kWh	55.30
System Loss Charge	0.848/kWh	72.08
Sub-Total		581.60
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	0.0929/kWh	7.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 891.00	17.82
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		29.14
Transmission		1.46
System Loss		4.32
Distribution		29.79
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		115.48
CURRENT BILL - AUGUST 2016		971.02
TOTAL AMOUNT DUE		1,862.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,756.00

Your monthly electricity consumption chart

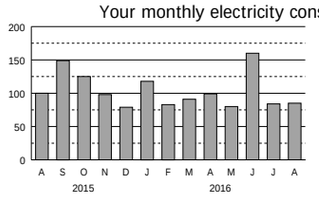

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.02		
Less : VAT	68.57		
Amount Net of VAT	902.45		
Less: BIR 2306	29.28		
BIR 2307	17.24	VATable Sales	902.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.93	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	924.50	TOTAL SALES	971.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2320/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959043919042

Collection Ref. Code	: 1841-20-917-1	Premise Address	: UBCA 3,QUIOT,PARDO,CEBU CITY
Account ID	: 9595710000-1		
Customer Name	: BATULAN,LUCENA S	TOTAL AMOUNT DUE	: 1,862.02
Meter Number	: 436031GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95957100001 BC14/192.3/2320/0/10/08-20-2016/55 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658169395470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152767

65818100003

Date : 08-20-2016

BC14/192.3/2330/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6581810000-3

Collection Ref. Code : 1835-68-371-1

Customer Information----------

Name : FERNANDEZ,RICHARD B TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	116957DS6	Pole No	:	0524120
Serial No	:	27758593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13872
Period From	:	07-19-2016	Prev Rdg	:	13734
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		1,683.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.75
CURRENT BILL - AUGUST 2016		1,542.61
TOTAL AMOUNT DUE		3,225.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,260.00

Your monthly electricity consumption chart

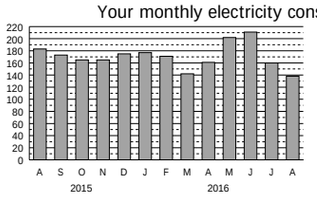

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.61		
Less : VAT	110.84		
Amount Net of VAT	1,431.77		
Less: BIR 2306	46.88		
BIR 2307	27.32	VATable Sales	1,431.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.57	VAT Zero Rated Sales	0.00
Add : VAT	110.84	VAT Amount	110.84
TOTAL AMOUNT DUE	1,468.41	TOTAL SALES	1,542.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2330/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658169395470

Collection Ref. Code	: 1835-68-371-1	Premise Address	: UBCA QUIOT		
Account ID	: 6581810000-3				
Customer Name	: FERNANDEZ,RICHARD B TM	TOTAL AMOUNT DUE	: 3,225.88	Overdue Bill	: 1
Meter Number	: 116957DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65818100003 BC14/192.3/2330/0/10/08-20-2016/55 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190190524290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153645

19038100004

Date : 08-20-2016

BC14/192.3/2340/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903810000-4

Collection Ref. Code : 1837-32-938-9

Customer Information----------

Name : QUIJOY,EDWIN D TM

Premise Address : UBCA III QUIOT

TIN :

Metering Information----------

Meter No	:	135269WS6	Pole No	:	0524120
Serial No	:	56792919	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12621
Period From	:	07-19-2016	Prev Rdg	:	12491
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		1,283.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.68
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		175.16
CURRENT BILL - AUGUST 2016		1,446.66
TOTAL AMOUNT DUE		2,729.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,500.00

Your monthly electricity consumption chart

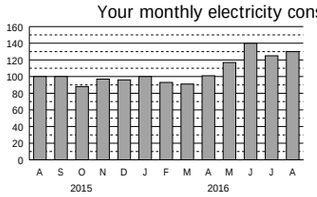

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.66		
Less : VAT	103.69		
Amount Net of VAT	1,342.97		
Less: BIR 2306	43.85		
BIR 2307	25.62	VATable Sales	1,342.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.50	VAT Zero Rated Sales	0.00
Add : VAT	103.69	VAT Amount	103.69
TOTAL AMOUNT DUE	1,377.19	TOTAL SALES	1,446.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2340/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190190524290

Collection Ref. Code : 1837-32-938-9

Account ID : 1903810000-4

Customer Name : QUIJOY,EDWIN D TM

Meter Number : 135269WS6

Period : Jul 2016

Premise Address : UBCA III QUIOT

TOTAL AMOUNT DUE : 2,729.81

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

19038100004 BC14/192.3/2340/0/10/08-20-2016/55 3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872056893301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141720

87238100009

Date : 08-20-2016

BC14/192.3/2400/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723810000-9

Collection Ref. Code : 1837-50-110-6

Customer Information----------

Name : ALVARADO,MYLEN P TM

Premise Address : UBCA III QUIOT

TIN :

Metering Information----------

Meter No	:	154288DS6	Pole No	:	0524120
Serial No	:	10000850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82269
Period From	:	07-19-2016	Prev Rdg	:	82230
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		528.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.6506/kWh	25.37
System Loss Charge	0.848/kWh	33.07
Sub-Total		266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 528.50	10.57
Sub-Total		14.20
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		13.38
Transmission		0.67
System Loss		2.00
Distribution		13.99
Others		2.06
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		53.68
CURRENT BILL - AUGUST 2016		451.32
TOTAL AMOUNT DUE		979.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

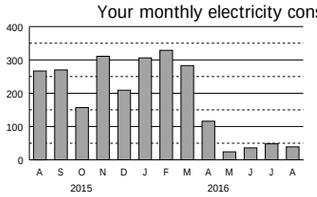

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.32		
Less : VAT	32.10		
Amount Net of VAT	419.22		
Less: BIR 2306	13.71		
BIR 2307	8.01	VATable Sales	419.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.50	VAT Zero Rated Sales	0.00
Add : VAT	32.10	VAT Amount	32.10
TOTAL AMOUNT DUE	429.60	TOTAL SALES	451.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2400/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872056893301

Collection Ref. Code	: 1837-50-110-6	Premise Address	: UBCA III QUIOT		
Account ID	: 8723810000-9				
Customer Name	: ALVARADO,MYLEN P TM	TOTAL AMOUNT DUE	: 979.90	Overdue Bill	: 1
Meter Number	: 154288DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87238100009 BC14/192.3/2400/0/10/08-20-2016/55 3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459442218684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151441

45947100009

Date : 08-20-2016

BC14/192.3/2410/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594710000-9

Collection Ref. Code : 1839-88-260-3

Customer Information----------

Name : MAGO,TERESITA

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417104GS6	Pole No	:	0524120
Serial No	:	85715670	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13198
Period From	:	07-19-2016	Prev Rdg	:	13148
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	225	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		344.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.6506/kWh	32.53
System Loss Charge	0.848/kWh	42.40
Sub-Total		342.12
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 344.50	6.89
Sub-Total		11.55
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		17.14
Transmission		0.86
System Loss		2.56
Distribution		17.77
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		67.77
CURRENT BILL - AUGUST 2016		569.51
TOTAL AMOUNT DUE		914.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,090.00

Your monthly electricity consumption chart

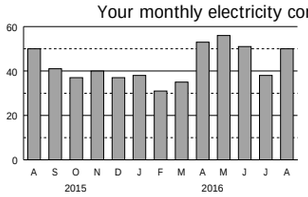

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.51		
Less : VAT	40.17		
Amount Net of VAT	529.34		
Less: BIR 2306	17.15		
BIR 2307	10.11	VATable Sales	529.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.08	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	542.25	TOTAL SALES	569.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2410/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459442218684

Collection Ref. Code	: 1839-88-260-3	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 4594710000-9				
Customer Name	: MAGO,TERESITA	TOTAL AMOUNT DUE	: 914.13	Overdue Bill	: 1
Meter Number	: 417104GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45947100009 BC14/192.3/2410/0/10/08-20-2016/55 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025672901840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151373

02597100003

Date : 08-20-2016

BC14/192.3/2420/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259710000-3

Collection Ref. Code : 1833-93-398-2

Customer Information----------

Name : BUTAL,FELIX B TM

Premise Address : UBCA QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	156581DS6	Pole No	:	0524120
Serial No	:	11272869	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18303
Period From	:	07-19-2016	Prev Rdg	:	18248
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		472.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.6506/kWh	35.78
System Loss Charge	0.848/kWh	46.64
Sub-Total		376.33
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	0.0929/kWh	5.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 472.50	9.45
Sub-Total		14.57
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		18.86
Transmission		0.94
System Loss		2.80
Distribution		19.48
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		74.69
CURRENT BILL - AUGUST 2016		627.96
TOTAL AMOUNT DUE		1,100.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,890.00

Your monthly electricity consumption chart

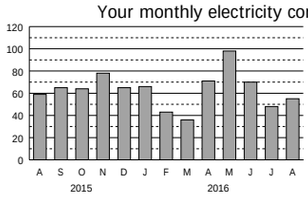

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.96		
Less : VAT	44.33		
Amount Net of VAT	583.63		
Less: BIR 2306	18.92		
BIR 2307	11.15	VATable Sales	583.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.56	VAT Zero Rated Sales	0.00
Add : VAT	44.33	VAT Amount	44.33
TOTAL AMOUNT DUE	597.89	TOTAL SALES	627.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2420/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025672901840

Collection Ref. Code : 1833-93-398-2

Account ID : 0259710000-3

Customer Name : BUTAL,FELIX B TM

Meter Number : 156581DS6

Period : Jul 2016

Premise Address : UBCA QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,100.26

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

02597100003

BC14/192.3/2420/0/10/08-20-2016/55

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375775812410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144325

37555100009

Date : 08-20-2016

BC14/192.3/2440/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755510000-9

Collection Ref. Code : 1811-53-887-8

Customer Information----------

Name : EGDAMIN,ROSE TM D.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524390 RGS6	Pole No	:	0524120
Serial No	:	71331114	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5122
Period From	:	07-19-2016	Prev Rdg	:	4993
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.65
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		173.85
CURRENT BILL - AUGUST 2016		1,435.76
TOTAL AMOUNT DUE		2,717.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,491.00

Your monthly electricity consumption chart

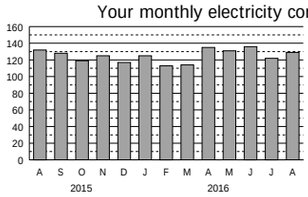

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.76		
Less : VAT	102.94		
Amount Net of VAT	1,332.82		
Less: BIR 2306	43.53		
BIR 2307	25.43	VATable Sales	1,332.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.86	VAT Zero Rated Sales	0.00
Add : VAT	102.94	VAT Amount	102.94
TOTAL AMOUNT DUE	1,366.80	TOTAL SALES	1,435.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2440/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375775812410

Collection Ref. Code	: 1811-53-887-8	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 3755510000-9				
Customer Name	: EGDAMIN,ROSE TM D.	TOTAL AMOUNT DUE	: 2,717.45	Overdue Bill	: 1
Meter Number	: 524390 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37555100009 BC14/192.3/2440/0/10/08-20-2016/55 3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496566936137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155805

49647720108

Date : 08-20-2016

BC14/192.3/2450/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4964772010-8

Collection Ref. Code : 1859-82-365-3

Customer Information----------

Name : EGDAMIN,BONIFE ALMARIO

Premise Address : BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024855	Pole No	:	0524120
Serial No	:	121755215	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3944
Period From	:	07-19-2016	Prev Rdg	:	3775
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	122	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.05
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		227.20
CURRENT BILL - AUGUST 2016		1,875.95
TOTAL AMOUNT DUE		3,410.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,926.00

Your monthly electricity consumption chart

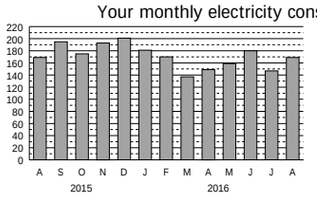

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.95		
Less : VAT	134.32		
Amount Net of VAT	1,741.63		
Less: BIR 2306	56.81		
BIR 2307	33.22	VATable Sales	1,741.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.60	VAT Zero Rated Sales	0.00
Add : VAT	134.32	VAT Amount	134.32
TOTAL AMOUNT DUE	1,785.92	TOTAL SALES	1,875.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2450/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496566936137

Collection Ref. Code	: 1859-82-365-3	Premise Address	: BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 4964772010-8				
Customer Name	: EGDAMIN,BONIFE ALMARIO	TOTAL AMOUNT DUE	: 3,410.48	Overdue Bill	: 1
Meter Number	: MTR1024855				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49647720108

BC14/192.3/2450/0/10/08-20-2016/55

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707179635353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141782

70737100001

Date : 08-20-2016

BC14/192.3/2460/0554365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073710000-1

Collection Ref. Code : 1839-28-323-8

Customer Information----------

Name : CELESTIAL,LUCIA C

Premise Address : UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407527GS6	Pole No	:	0554365
Serial No	:	2003222041	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7599
Period From	:	07-19-2016	Prev Rdg	:	7492
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	410	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		1,204.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.70
CURRENT BILL - AUGUST 2016		1,195.08
TOTAL AMOUNT DUE		2,399.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,260.00

Your monthly electricity consumption chart

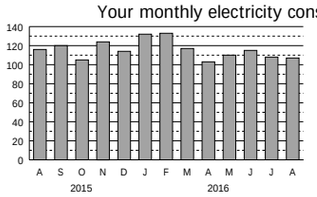

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.08		
Less : VAT	85.84		
Amount Net of VAT	1,109.24		
Less: BIR 2306	36.29		
BIR 2307	21.17	VATable Sales	1,109.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.78	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,137.62	TOTAL SALES	1,195.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2460/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707179635353

Collection Ref. Code	: 1839-28-323-8	Premise Address	: UBCA 3,QUIOT,CEBU CITY		
Account ID	: 7073710000-1				
Customer Name	: CELESTIAL,LUCIA C	TOTAL AMOUNT DUE	: 2,399.64	Overdue Bill	: 1
Meter Number	: 407527GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70737100001 BC14/192.3/2460/0/10/08-20-2016/55 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611754516613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144372

61157100001

Date : 08-20-2016

BC14/192.3/2510/0554344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115710000-1

Collection Ref. Code : 1833-19-227-3

Customer Information----------

Name : MALINAO,NEMHA C

Premise Address : SITIO VILLA MANGA,BASAK

TIN :

Metering Information----------

Meter No	:	414394GS6	Pole No	:	0554344
Serial No	:	67150034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9238
Period From	:	07-19-2016	Prev Rdg	:	9098
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		1,397.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		40.98
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.15
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		188.64
CURRENT BILL - AUGUST 2016		1,557.87
TOTAL AMOUNT DUE		2,955.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,638.00

Your monthly electricity consumption chart

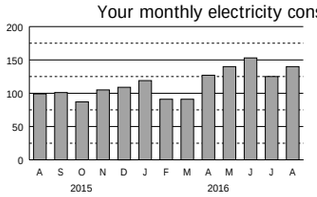

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.87		
Less : VAT	111.68		
Amount Net of VAT	1,446.19		
Less: BIR 2306	47.22		
BIR 2307	27.59	VATable Sales	1,446.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.38	VAT Zero Rated Sales	0.00
Add : VAT	111.68	VAT Amount	111.68
TOTAL AMOUNT DUE	1,483.06	TOTAL SALES	1,557.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2510/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611754516613

Collection Ref. Code : 1833-19-227-3

Account ID : 6115710000-1

Customer Name : MALINAO,NEMHA C

Meter Number : 414394GS6

Period : Jul 2016

Premise Address : SITIO VILLA MANGA,BASAK

TOTAL AMOUNT DUE : 2,955.27

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

61157100001 BC14/192.3/2510/0/10/08-20-2016/55 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830762483350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154910

83028100002

Date : 08-20-2016

BC14/192.3/2530/0524120/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302810000-2

Collection Ref. Code : 1835-97-794-4

Customer Information----------

Name : CABALLERO,LEONILA A TM

Premise Address : UBCA 3 QUIOT

TIN :

Metering Information----------

Meter No	:	126301WS6	Pole No	:	0524120
Serial No	:	76864084	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23513
Period From	:	07-19-2016	Prev Rdg	:	23472
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		207.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.83
CURRENT BILL - AUGUST 2016		280.49
TOTAL AMOUNT DUE		488.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 324.00

Your monthly electricity consumption chart

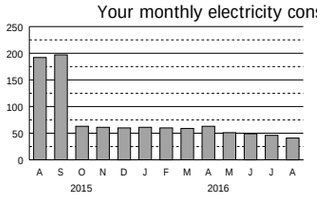

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.49		
Less : VAT	19.50		
Amount Net of VAT	260.99		
Less: BIR 2306	8.33		
BIR 2307	4.83	VATable Sales	260.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.83	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	267.33	TOTAL SALES	280.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2530/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830762483350

Collection Ref. Code	: 1835-97-794-4	Premise Address	: UBCA 3 QUIOT		
Account ID	: 8302810000-2				
Customer Name	: CABALLERO,LEONILA A TM	TOTAL AMOUNT DUE	: 488.06	Overdue Bill	: 1
Meter Number	: 126301WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83028100002 BC14/192.3/2530/0/10/08-20-2016/55 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894141378241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154871

89487100003

Date : 08-20-2016

BC14/192.3/2550/0554372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948710000-3

Collection Ref. Code : 1833-75-518-9

Customer Information----------

Name : PITOGO,ARTHUR A TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	335820GS6	Pole No	:	0554372
Serial No	:	49265305	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38608
Period From	:	07-19-2016	Prev Rdg	:	38426
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		1,975.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.38
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		245.45
CURRENT BILL - AUGUST 2016		2,027.13
TOTAL AMOUNT DUE		4,002.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,300.00

Your monthly electricity consumption chart

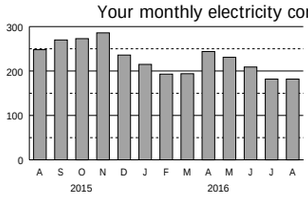

Avg Monthly Usage : 227.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.13		
Less : VAT	145.38		
Amount Net of VAT	1,881.75		
Less: BIR 2306	61.46		
BIR 2307	35.90	VATable Sales	1,881.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.39	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,929.77	TOTAL SALES	2,027.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2550/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894141378241

Collection Ref. Code	: 1833-75-518-9	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 8948710000-3				
Customer Name	: PITOGO,ARTHUR A TM	TOTAL AMOUNT DUE	: 4,002.77	Overdue Bill	: 1
Meter Number	: 335820GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89487100003 BC14/192.3/2550/0/10/08-20-2016/55 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051859438025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146746

05124602227

Date : 08-20-2016

BC14/192.3/2560/0554365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512460222-7

Collection Ref. Code : 1861-86-083-8

Customer Information----------

Name : PITOGO,GENITH BARINO

Premise Address : SITIO UBCA 3,,QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117597	Pole No	:	0554365
Serial No	:	40074879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1199
Period From	:	07-19-2016	Prev Rdg	:	1122
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		701.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 95.90
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.28
CURRENT BILL - AUGUST 2016		730.17
TOTAL AMOUNT DUE		1,431.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 780.00

Your monthly electricity consumption chart

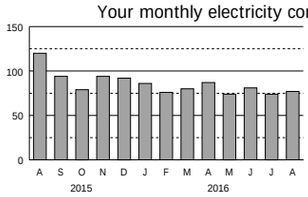

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.17		
Less : VAT	51.82		
Amount Net of VAT	678.35		
Less: BIR 2306	21.97		
BIR 2307	12.83	VATable Sales	678.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.55	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	695.37	TOTAL SALES	730.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2560/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051859438025

Collection Ref. Code	: 1861-86-083-8	Premise Address	: SITIO UBCA 3,,QUIOT CEBU CITY		
Account ID	: 0512460222-7				
Customer Name	: PITOGO,GENITH BARINO	TOTAL AMOUNT DUE	: 1,431.38	Overdue Bill	: 1
Meter Number	: MTR1117597				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05124602227 BC14/192.3/2560/0/10/08-20-2016/55 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462332303133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152920

46267100009

Date : 08-20-2016

BC14/192.3/2590/0554372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626710000-9

Collection Ref. Code : 1833-31-707-6

Customer Information----------

Name : CASHE,FRANCISCA M TM

Premise Address : BASAK PARDO,VILLA MANGA

TIN :

Metering Information----------

Meter No	:	508087 GS6	Pole No	:	0554372
Serial No	:	52078279	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6187
Period From	:	07-19-2016	Prev Rdg	:	6086
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:		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		1,695.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,695.00	33.90
Sub-Total		43.29
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		6.10
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		138.06
CURRENT BILL - AUGUST 2016		1,140.98
TOTAL AMOUNT DUE		2,836.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 900.00

Your monthly electricity consumption chart

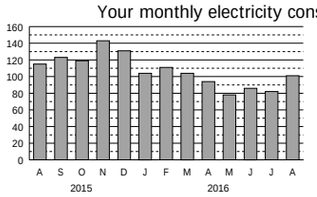

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.98		
Less : VAT	82.43		
Amount Net of VAT	1,058.55		
Less: BIR 2306	34.84		
BIR 2307	20.21	VATable Sales	1,058.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.50	VAT Zero Rated Sales	0.00
Add : VAT	82.43	VAT Amount	82.43
TOTAL AMOUNT DUE	1,085.93	TOTAL SALES	1,140.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2590/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462332303133

Collection Ref. Code : 1833-31-707-6

Account ID : 4626710000-9

Customer Name : CASHE,FRANCISCA M TM

Meter Number : 508087 GS6

Period : Jun 2016 to Jul 2016

Premise Address : BASAK PARDO,VILLA MANGA

TOTAL AMOUNT DUE : 2,836.22

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

46267100009 BC14/192.3/2590/0/10/08-20-2016/55 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884324173998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88435100008

1006149186

Date : 08-20-2016

BC14/192.3/2620/0554365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843510000-8

Collection Ref. Code : 1823-64-833-9

Customer Information----------

Name : BALANSAG,EUGENIO D

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296283SS6	Pole No	:	0554365
Serial No	:	25916330	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4809
Period From	:	07-19-2016	Prev Rdg	:	4775
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	260	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		297.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.40
CURRENT BILL - AUGUST 2016		200.54
TOTAL AMOUNT DUE		498.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 415.00

Your monthly electricity consumption chart

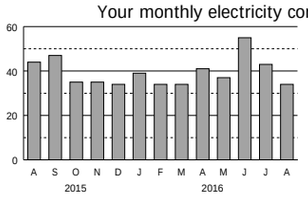

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.54		
Less : VAT	13.92		
Amount Net of VAT	186.62		
Less: BIR 2306	5.98		
BIR 2307	3.41	VATable Sales	186.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.23	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	191.15	TOTAL SALES	200.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2620/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884324173998

Collection Ref. Code	: 1823-64-833-9	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 8843510000-8				
Customer Name	: BALANSAG,EUGENIO D	TOTAL AMOUNT DUE	: 498.53	Overdue Bill	: 1
Meter Number	: 296283SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88435100008 BC14/192.3/2620/0/10/08-20-2016/55 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359016837268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35944797519

1006153966

Date : 08-20-2016

BC14/192.3/2630/0554351/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3594479751-9

Collection Ref. Code : 1857-76-581-8

Customer Information----------

Name : ALTURA,MA.SOLEDAD IBARBIA

Premise Address : UBCA III,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149867	Pole No	:	0554351
Serial No	:	133496624	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	185
Period From	:	07-19-2016	Prev Rdg	:	137
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		235.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 178.76
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.72
CURRENT BILL - AUGUST 2016		327.65
TOTAL AMOUNT DUE		563.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 385.00

Your monthly electricity consumption chart

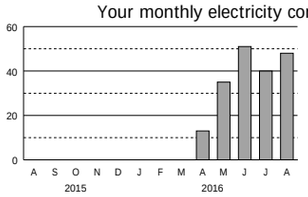

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.65		
Less : VAT	22.76		
Amount Net of VAT	304.89		
Less: BIR 2306	9.71		
BIR 2307	5.64	VATable Sales	304.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.54	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	312.30	TOTAL SALES	327.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2630/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359016837268

Collection Ref. Code	: 1857-76-581-8	Premise Address	: UBCA III,QUIOT, CEBU CITY		
Account ID	: 3594479751-9				
Customer Name	: ALTURA,MA.SOLEDAD IBARBIA	TOTAL AMOUNT DUE	: 563.56	Overdue Bill	: 1
Meter Number	: MTR1149867				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35944797519

BC14/192.3/2630/0/10/08-20-2016/55

3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437569515412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139728

43727100000

Date : 08-20-2016

BC14/192.3/2640/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4372710000-0

Collection Ref. Code : 1831-74-461-9

Customer Information----------

Name : IBARBIA,GERTRUDES J TM

Premise Address : VILLA MANGA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	220878WS6	Pole No	:	0512913
Serial No	:	49504761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66576
Period From	:	07-19-2016	Prev Rdg	:	66453
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		1,329.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		38.04
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.05
CURRENT BILL - AUGUST 2016		1,371.66
TOTAL AMOUNT DUE		2,701.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,527.00

Your monthly electricity consumption chart

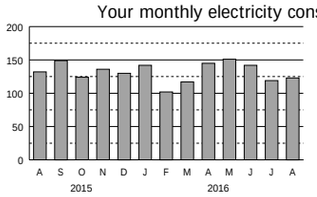

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.66		
Less : VAT	98.41		
Amount Net of VAT	1,273.25		
Less: BIR 2306	41.60		
BIR 2307	24.29	VATable Sales	1,273.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.36	VAT Zero Rated Sales	0.00
Add : VAT	98.41	VAT Amount	98.41
TOTAL AMOUNT DUE	1,305.77	TOTAL SALES	1,371.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2640/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437569515412

Collection Ref. Code	: 1831-74-461-9	Premise Address	: VILLA MANGA BASAK PARDO		
Account ID	: 4372710000-0				
Customer Name	: IBARBIA,GERTRUDES J TM	TOTAL AMOUNT DUE	: 2,701.26	Overdue Bill	: 1
Meter Number	: 220878WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43727100000 BC14/192.3/2640/0/10/08-20-2016/55 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541502598422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143038

54147100009

Date : 08-20-2016

BC14/192.3/2670/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414710000-9

Collection Ref. Code : 1831-98-911-5

Customer Information----------

Name : BALANSAG,LUCILLE L

Premise Address : VILLA MANGA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	382768GS6	Pole No	:	0512913
Serial No	:	2003141493	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8575
Period From	:	07-19-2016	Prev Rdg	:	8507
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	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		155.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 116.43
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.69
CURRENT BILL - AUGUST 2016		610.98
TOTAL AMOUNT DUE		766.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 500.00

Your monthly electricity consumption chart

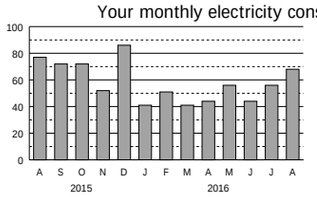

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.98		
Less : VAT	43.31		
Amount Net of VAT	567.67		
Less: BIR 2306	18.38		
BIR 2307	10.71	VATable Sales	567.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.58	VAT Zero Rated Sales	0.00
Add : VAT	43.31	VAT Amount	43.31
TOTAL AMOUNT DUE	581.89	TOTAL SALES	610.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2670/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541502598422

Collection Ref. Code	: 1831-98-911-5	Premise Address	: VILLA MANGA,BASAK PARDO		
Account ID	: 5414710000-9				
Customer Name	: BALANSAG,LUCILLE L	TOTAL AMOUNT DUE	: 766.31	Overdue Bill	: 1
Meter Number	: 382768GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54147100009 BC14/192.3/2670/0/10/08-20-2016/55 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122928639397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150312

12238100007

Date : 08-20-2016

BC14/192.3/2680/0554372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223810000-7

Collection Ref. Code : 1837-42-524-8

Customer Information----------

Name : CAQUILALA,NELSON B TM

Premise Address : UBCA III QUIOT

TIN :

Metering Information----------

Meter No	:	137589WS6	Pole No	:	0554372
Serial No	:	48688864	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53982
Period From	:	07-19-2016	Prev Rdg	:	53961
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		215.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 127.97
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.88
CURRENT BILL - AUGUST 2016		92.41
TOTAL AMOUNT DUE		308.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 616.00

Your monthly electricity consumption chart

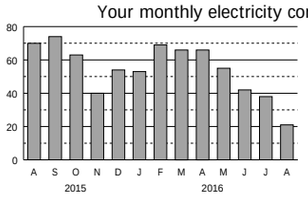

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.41		
Less : VAT	6.31		
Amount Net of VAT	86.10		
Less: BIR 2306	2.73		
BIR 2307	1.52	VATable Sales	86.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.85	VAT Zero Rated Sales	0.00
Add : VAT	6.31	VAT Amount	6.31
TOTAL AMOUNT DUE	88.16	TOTAL SALES	92.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2680/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122928639397

Collection Ref. Code	: 1837-42-524-8	Premise Address	: UBCA III QUIOT		
Account ID	: 1223810000-7				
Customer Name	: CAQUILALA,NELSON B TM	TOTAL AMOUNT DUE	: 308.15	Overdue Bill	: 1
Meter Number	: 137589WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12238100007 BC14/192.3/2680/0/10/08-20-2016/55 3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832677424589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156013

83238100008

Date : 08-20-2016

BC14/192.3/2690/0554372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323810000-8

Collection Ref. Code : 1837-44-767-5

Customer Information----------

Name : GABIANA,RODILIO P TM

Premise Address : UBCA III QUIOT

TIN :

Metering Information----------

Meter No	:	531321 GS6	Pole No	:	0554372
Serial No	:	61328946	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4862
Period From	:	07-19-2016	Prev Rdg	:	4798
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		569.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 110.59
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.89
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		74.91
CURRENT BILL - AUGUST 2016		574.24
TOTAL AMOUNT DUE		1,143.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,007.62

Your monthly electricity consumption chart

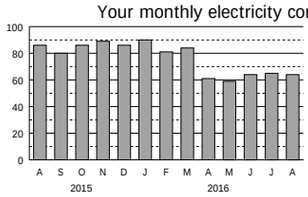

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.24		
Less : VAT	40.68		
Amount Net of VAT	533.56		
Less: BIR 2306	17.27		
BIR 2307	10.06	VATable Sales	533.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.23	VAT Zero Rated Sales	0.00
Add : VAT	40.68	VAT Amount	40.68
TOTAL AMOUNT DUE	546.91	TOTAL SALES	574.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2690/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832677424589

Collection Ref. Code	: 1837-44-767-5	Premise Address	: UBCA III QUIOT		
Account ID	: 8323810000-8				
Customer Name	: GABIANA,RODILIO P TM	TOTAL AMOUNT DUE	: 1,143.93	Overdue Bill	: 1
Meter Number	: 531321 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83238100008 BC14/192.3/2690/0/10/08-20-2016/55 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397978298025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157002

39702428572

Date : 08-20-2016

BC14/192.3/2700/0554351/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970242857-2

Collection Ref. Code : 1851-30-308-1

Customer Information----------

Name : BARBADILLO,MARY ANN DELA CRUZ

Premise Address : BAYANIHAN,UBCA III,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	511290 GS6	Pole No	:	0554351
Serial No	:	58763868	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8196
Period From	:	07-19-2016	Prev Rdg	:	8011
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	236	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,952.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		56.26
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.38
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		249.34
CURRENT BILL - AUGUST 2016		2,059.18
TOTAL AMOUNT DUE		4,011.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,193.00

Your monthly electricity consumption chart

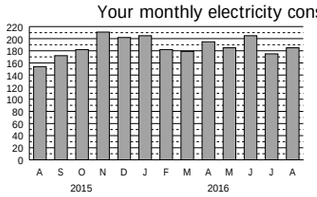

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.18		
Less : VAT	147.64		
Amount Net of VAT	1,911.54		
Less: BIR 2306	62.43		
BIR 2307	36.47	VATable Sales	1,911.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.64	VAT Zero Rated Sales	0.00
Add : VAT	147.64	VAT Amount	147.64
TOTAL AMOUNT DUE	1,960.28	TOTAL SALES	2,059.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2700/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397978298025

Collection Ref. Code	: 1851-30-308-1	Premise Address	: BAYANIHAN,UBCA III,QUIOT PARDO		
Account ID	: 3970242857-2				
Customer Name	: BARBADILLO,MARY ANN DELA CRUZ	TOTAL AMOUNT DUE	: 4,011.38	Overdue Bill	: 1
Meter Number	: 511290 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39702428572 BC14/192.3/2700/0/10/08-20-2016/55 3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233083669471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137933

23335100006

Date : 08-20-2016

BC14/192.3/2740/0554344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333510000-6

Collection Ref. Code : 1809-50-713-8

Customer Information----------

Name : JIMENO,VICTOR MARIBAO

Premise Address : 1179 BAYANIHAN VILLAGE,SITIO VILLA MANGA

TIN :

Metering Information----------

Meter No	:	MTR1026915	Pole No	:	0554344
Serial No	:	121758178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1726
Period From	:	07-19-2016	Prev Rdg	:	1671
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		344.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.38
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		59.47
CURRENT BILL - AUGUST 2016		433.77
TOTAL AMOUNT DUE		778.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 458.00

Your monthly electricity consumption chart

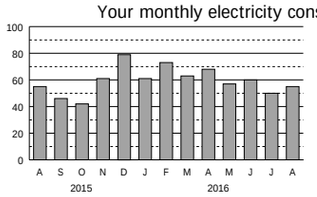

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.77		
Less : VAT	30.45		
Amount Net of VAT	403.32		
Less: BIR 2306	12.96		
BIR 2307	7.54	VATable Sales	403.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.82	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	413.27	TOTAL SALES	433.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2740/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233083669471

Collection Ref. Code	: 1809-50-713-8	Premise Address	: 1179 BAYANIHAN VILLAGE,SITIO VILLA MANGA		
Account ID	: 2333510000-6				
Customer Name	: JIMENO,VICTOR MARIBAO	TOTAL AMOUNT DUE	: 778.73	Overdue Bill	: 1
Meter Number	: MTR1026915				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23335100006 BC14/192.3/2740/0/10/08-20-2016/55 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753387098918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147799

75387100003

Date : 08-20-2016

BC14/192.3/2800/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538710000-3

Collection Ref. Code : 1833-66-491-4

Customer Information----------

Name : GANTALO,ESTRELLA E TM

Premise Address : SITIO UPPER BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	155386DS6	Pole No	:	0522003
Serial No	:	10606292	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73181
Period From	:	07-19-2016	Prev Rdg	:	73077
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		928.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 928.00	18.56
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		140.03
CURRENT BILL - AUGUST 2016		1,156.25
TOTAL AMOUNT DUE		2,084.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 985.00

Your monthly electricity consumption chart

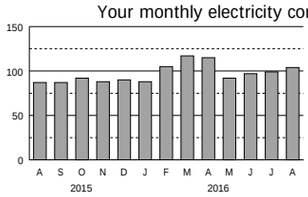

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.25		
Less : VAT	82.85		
Amount Net of VAT	1,073.40		
Less: BIR 2306	35.03		
BIR 2307	20.48	VATable Sales	1,073.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.89	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,100.74	TOTAL SALES	1,156.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2800/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753387098918

Collection Ref. Code	: 1833-66-491-4	Premise Address	: SITIO UPPER BASKIO,BASAK PARDO		
Account ID	: 7538710000-3				
Customer Name	: GANTALO,ESTRELLA E TM	TOTAL AMOUNT DUE	: 2,084.41	Overdue Bill	: 1
Meter Number	: 155386DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75387100003 BC14/192.3/2800/0/10/08-20-2016/55 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847908947388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146353

84755100009

Date : 08-20-2016

BC14/192.3/2830/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475510000-9

Collection Ref. Code : 1811-82-152-9

Customer Information----------

Name : TIMARIO,LEONARDO JR TM D.

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240494DS6	Pole No	:	0522003
Serial No	:	13517721	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19662
Period From	:	07-19-2016	Prev Rdg	:	19571
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 31.34
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 1.26
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		117.16
CURRENT BILL - AUGUST 2016		950.93
TOTAL AMOUNT DUE		1,547.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 784.00

Your monthly electricity consumption chart

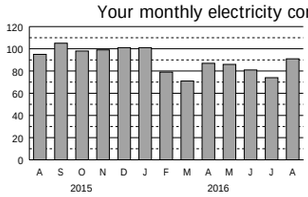

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.93		
Less : VAT	67.56		
Amount Net of VAT	883.37		
Less: BIR 2306	28.59		
BIR 2307	16.80	VATable Sales	883.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.98	VAT Zero Rated Sales	0.00
Add : VAT	67.56	VAT Amount	67.56
TOTAL AMOUNT DUE	905.54	TOTAL SALES	950.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2830/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847908947388

Collection Ref. Code : 1811-82-152-9

Account ID : 8475510000-9

Customer Name : TIMARIO,LEONARDO JR TM D.

Meter Number : 240494DS6

Period : Jul 2016

Premise Address : UBCA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,547.09

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

84755100009 BC14/192.3/2830/0/10/08-20-2016/55 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768108591398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138870

76807401278

Date : 08-20-2016

BC14/192.3/2840/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680740127-8

Collection Ref. Code : 1849-98-335-6

Customer Information----------

Name : TIMARIO,NOEL DESMANTE

Premise Address : BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	499488 GS6	Pole No	:	0522003
Serial No	:	58270408	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5713
Period From	:	07-19-2016	Prev Rdg	:	5639
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	445	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		365.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 98.34
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.99
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		88.89
CURRENT BILL - AUGUST 2016		694.98
TOTAL AMOUNT DUE		1,060.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 410.00

Your monthly electricity consumption chart

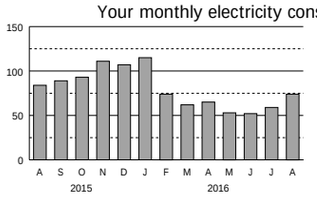

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.98		
Less : VAT	49.07		
Amount Net of VAT	645.91		
Less: BIR 2306	20.80		
BIR 2307	12.21	VATable Sales	645.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.90	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	661.97	TOTAL SALES	694.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2840/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768108591398

Collection Ref. Code	: 1849-98-335-6	Premise Address	: BASKIO,BASAK PARDO		
Account ID	: 7680740127-8				
Customer Name	: TIMARIO,NOEL DESMANTE	TOTAL AMOUNT DUE	: 1,060.83	Overdue Bill	: 1
Meter Number	: 499488 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76807401278 BC14/192.3/2840/0/10/08-20-2016/55 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116909631845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146895

11649914337

Date : 08-20-2016

BC14/192.3/2850/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164991433-7

Collection Ref. Code : 1855-81-986-4

Customer Information----------

Name : ABADIES,JOSEVIC OLITA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1054439	Pole No	:	0522003
Serial No	:	121451565	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2132
Period From	:	07-19-2016	Prev Rdg	:	1885
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	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		3,460.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		13.25
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		334.91
CURRENT BILL - AUGUST 2016		2,766.69
TOTAL AMOUNT DUE		6,226.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,880.00

Your monthly electricity consumption chart

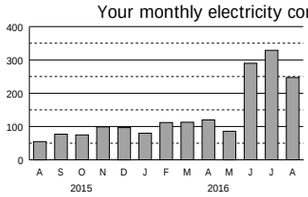

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,766.69		
Less : VAT	198.99		
Amount Net of VAT	2,567.70		
Less: BIR 2306	84.13		
BIR 2307	49.00	VATable Sales	2,567.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,434.57	VAT Zero Rated Sales	0.00
Add : VAT	198.99	VAT Amount	198.99
TOTAL AMOUNT DUE	2,633.56	TOTAL SALES	2,766.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2850/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116909631845

Collection Ref. Code : 1855-81-986-4

Account ID : 1164991433-7

Customer Name : ABADIES,JOSEVIC OLITA

Meter Number : MTR1054439

Period : Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 6,226.90

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

11649914337

BC14/192.3/2850/0/10/08-20-2016/55

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321401671889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150158

32158100001

Date : 08-20-2016

BC14/192.3/2860/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215810000-1

Collection Ref. Code : 1841-82-236-1

Customer Information----------

Name : CABANAG,FERDINAND T

Premise Address : UPPER BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424965GS6	Pole No	:	0522003
Serial No	:	53925377	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10601
Period From	:	07-19-2016	Prev Rdg	:	10490
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,551.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,551.50	31.03
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.95
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		150.84
CURRENT BILL - AUGUST 2016		1,246.35
TOTAL AMOUNT DUE		2,797.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,400.00

Your monthly electricity consumption chart

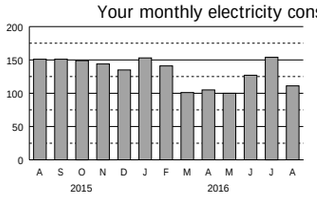

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.35		
Less : VAT	89.74		
Amount Net of VAT	1,156.61		
Less: BIR 2306	37.93		
BIR 2307	22.07	VATable Sales	1,156.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.61	VAT Zero Rated Sales	0.00
Add : VAT	89.74	VAT Amount	89.74
TOTAL AMOUNT DUE	1,186.35	TOTAL SALES	1,246.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2860/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321401671889

Collection Ref. Code	: 1841-82-236-1	Premise Address	: UPPER BASKIO,BASAK PARDO,CEBU CITY
Account ID	: 3215810000-1		
Customer Name	: CABANAG,FERDINAND T	TOTAL AMOUNT DUE	: 2,797.71
Meter Number	: 424965GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32158100001 BC14/192.3/2860/0/10/08-20-2016/55 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535363482620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138787

53597100006

Date : 08-20-2016

BC14/192.3/2880/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359710000-6

Collection Ref. Code : 1833-94-842-4

Customer Information----------

Name : IWAYAN,SERGIO C

Premise Address : SITIO UPPER BASKIO,BASAK

TIN :

Metering Information----------

Meter No	:	135087WS6	Pole No	:	0522003
Serial No	:	61012288	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6578
Period From	:	07-19-2016	Prev Rdg	:	6446
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 113.00	2.26
Sub-Total		14.54
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		2.88
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		174.78
CURRENT BILL - AUGUST 2016		1,441.96
TOTAL AMOUNT DUE		1,555.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 207.00

Your monthly electricity consumption chart

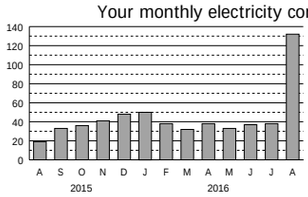

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,441.96		
Less : VAT	102.40		
Amount Net of VAT	1,339.56		
Less: BIR 2306	43.31		
BIR 2307	25.53	VATable Sales	1,339.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.72	VAT Zero Rated Sales	0.00
Add : VAT	102.40	VAT Amount	102.40
TOTAL AMOUNT DUE	1,373.12	TOTAL SALES	1,441.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2880/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535363482620

Collection Ref. Code	: 1833-94-842-4	Premise Address	: SITIO UPPER BASKIO,BASAK		
Account ID	: 5359710000-6				
Customer Name	: IWAYAN,SERGIO C	TOTAL AMOUNT DUE	: 1,555.03	Overdue Bill	: 1
Meter Number	: 135087WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53597100006 BC14/192.3/2880/0/10/08-20-2016/55 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581467568851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145867

58153858129

Date : 08-20-2016

BC14/192.3/2890/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815385812-9

Collection Ref. Code : 1855-42-248-4

Customer Information----------

Name : MANABIT,REMYBETH SANTITO

Premise Address : BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572891 GS6	Pole No	:	0522003
Serial No	:	G026999023	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2122
Period From	:	07-19-2016	Prev Rdg	:	2047
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		321.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 100.65
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 7.20
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		89.95
CURRENT BILL - AUGUST 2016		703.20
TOTAL AMOUNT DUE		1,025.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 518.00

Your monthly electricity consumption chart

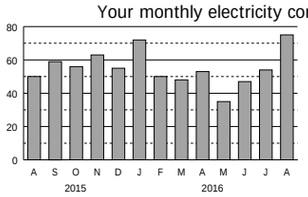

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.20		
Less : VAT	49.61		
Amount Net of VAT	653.59		
Less: BIR 2306	21.05		
BIR 2307	12.36	VATable Sales	653.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.18	VAT Zero Rated Sales	0.00
Add : VAT	49.61	VAT Amount	49.61
TOTAL AMOUNT DUE	669.79	TOTAL SALES	703.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2890/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581467568851

Collection Ref. Code	: 1855-42-248-4	Premise Address	: BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 5815385812-9				
Customer Name	: MANABIT,REMYBETH SANTITO	TOTAL AMOUNT DUE	: 1,025.03	Overdue Bill	: 1
Meter Number	: 572891 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58153858129 BC14/192.3/2890/0/10/08-20-2016/55 3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805523820272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140673

80587100001

Date : 08-20-2016

BC14/192.3/2900/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058710000-1

Collection Ref. Code : 1833-76-770-5

Customer Information----------

Name : MILAN,DIOSDESA R TM

Premise Address : SITIO UPPER BASKIO,BASAK

TIN :

Metering Information----------

Meter No	:	155438DS6	Pole No	:	0522003
Serial No	:	14225440	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72135
Period From	:	07-19-2016	Prev Rdg	:	72079
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		228.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 155.72
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.21
CURRENT BILL - AUGUST 2016		438.79
TOTAL AMOUNT DUE		667.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 327.00

Your monthly electricity consumption chart

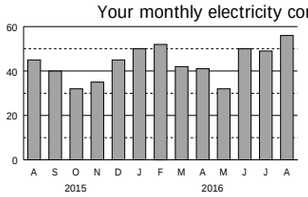

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.79		
Less : VAT	30.70		
Amount Net of VAT	408.09		
Less: BIR 2306	13.06		
BIR 2307	7.63	VATable Sales	408.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.40	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	418.10	TOTAL SALES	438.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2900/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805523820272

Collection Ref. Code	: 1833-76-770-5	Premise Address	: SITIO UPPER BASKIO,BASAK		
Account ID	: 8058710000-1				
Customer Name	: MILAN,DIOSDESA R TM	TOTAL AMOUNT DUE	: 667.26	Overdue Bill	: 1
Meter Number	: 155438DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80587100001 BC14/192.3/2900/0/10/08-20-2016/55 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975325191248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143297

97587100005

Date : 08-20-2016

BC14/192.3/2920/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758710000-5

Collection Ref. Code : 1833-85-983-9

Customer Information----------

Name : PARAISO,MA LUCITA S TM

Premise Address : UPPER BASKIO BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	155526DS6	Pole No	:	0522003
Serial No	:	10810925	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	75494
Period From	:	07-19-2016	Prev Rdg	:	75418
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		337.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 101.75
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 7.26
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		91.17
CURRENT BILL - AUGUST 2016		712.77
TOTAL AMOUNT DUE		1,050.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 546.00

Your monthly electricity consumption chart

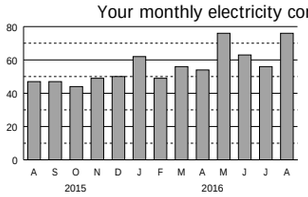

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.77		
Less : VAT	50.30		
Amount Net of VAT	662.47		
Less: BIR 2306	21.33		
BIR 2307	12.53	VATable Sales	662.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.61	VAT Zero Rated Sales	0.00
Add : VAT	50.30	VAT Amount	50.30
TOTAL AMOUNT DUE	678.91	TOTAL SALES	712.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2920/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975325191248

Collection Ref. Code	: 1833-85-983-9	Premise Address	: UPPER BASKIO BASAK PARDO,CEBU CITY
Account ID	: 9758710000-5		
Customer Name	: PARAISO,MA LUCITA S TM	TOTAL AMOUNT DUE	: 1,050.45
Meter Number	: 155526DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97587100005 BC14/192.3/2920/0/10/08-20-2016/55 3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245460735465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146103

24597100007

Date : 08-20-2016

BC14/192.3/2950/0522003/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459710000-7

Collection Ref. Code : 1833-95-404-1

Customer Information----------

Name : LIMA,ALFREDO A TM

Premise Address : SITIO BASKIO BASAK

TIN :

Metering Information----------

Meter No	:	156270DS6	Pole No	:	0522003
Serial No	:	13042021	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52434
Period From	:	07-19-2016	Prev Rdg	:	52373
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		591.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 104.49
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.41
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		71.53
CURRENT BILL - AUGUST 2016		548.60
TOTAL AMOUNT DUE		1,139.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 582.00

Your monthly electricity consumption chart

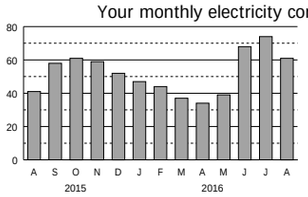

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.60		
Less : VAT	38.91		
Amount Net of VAT	509.69		
Less: BIR 2306	16.50		
BIR 2307	9.61	VATable Sales	509.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.58	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	522.49	TOTAL SALES	548.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2950/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245460735465

Collection Ref. Code	: 1833-95-404-1	Premise Address	: SITIO BASKIO BASAK		
Account ID	: 2459710000-7				
Customer Name	: LIMA,ALFREDO A TM	TOTAL AMOUNT DUE	: 1,139.71	Overdue Bill	: 1
Meter Number	: 156270DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24597100007 BC14/192.3/2950/0/10/08-20-2016/55 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224439515846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151641

22454106638

Date : 08-20-2016

BC14/192.3/2980/0555833/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245410663-8

Collection Ref. Code : 1851-88-194-8

Customer Information----------

Name : GAMBOA,BENJAMIN CARMELO LAMO

Premise Address : SITIO BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	538681 GS6	Pole No	:	0555833
Serial No	:	81785770	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6798
Period From	:	07-19-2016	Prev Rdg	:	6635
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	466	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		1,817.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,817.00	36.34
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.62
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		220.03
CURRENT BILL - AUGUST 2016		1,817.18
TOTAL AMOUNT DUE		3,634.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,010.00

Your monthly electricity consumption chart

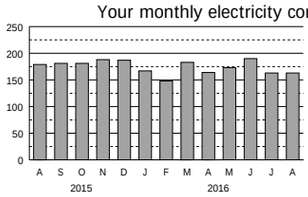

Avg Monthly Usage : 174.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.18		
Less : VAT	130.39		
Amount Net of VAT	1,686.79		
Less: BIR 2306	55.13		
BIR 2307	32.18	VATable Sales	1,686.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,599.48	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,729.87	TOTAL SALES	1,817.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/2980/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224439515846

Collection Ref. Code	: 1851-88-194-8	Premise Address	: SITIO BASKIO,BASAK PARDO		
Account ID	: 2245410663-8				
Customer Name	: GAMBOA,BENJAMIN CARMELO LAMO	TOTAL AMOUNT DUE	: 3,634.42	Overdue Bill	: 1
Meter Number	: 538681 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22454106638 BC14/192.3/2980/0/10/08-20-2016/55 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573664251460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141176

57330981812

Date : 08-20-2016

BC14/192.3/3000/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733098181-2

Collection Ref. Code : 1861-71-863-2

Customer Information----------

Name : GAMBOA,SONITA LAMO

Premise Address : SITIO BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104677	Pole No	:	0513646
Serial No	:	40047971	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2113
Period From	:	07-19-2016	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.99
CURRENT BILL - AUGUST 2016		1,527.83
TOTAL AMOUNT DUE		3,037.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,295.00

Your monthly electricity consumption chart

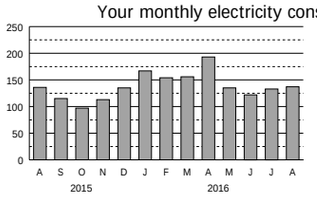

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.83		
Less : VAT	109.66		
Amount Net of VAT	1,418.17		
Less: BIR 2306	46.38		
BIR 2307	27.06	VATable Sales	1,418.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.73	VAT Zero Rated Sales	0.00
Add : VAT	109.66	VAT Amount	109.66
TOTAL AMOUNT DUE	1,454.39	TOTAL SALES	1,527.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3000/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573664251460

Collection Ref. Code	: 1861-71-863-2	Premise Address	: SITIO BASKIO,BASAK PARDO, CEBU CITY		
Account ID	: 5733098181-2				
Customer Name	: GAMBOA,SONITA LAMO	TOTAL AMOUNT DUE	: 3,037.92	Overdue Bill	: 1
Meter Number	: MTR1104677				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57330981812 BC14/192.3/3000/0/10/08-20-2016/55 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481677593644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146883

48191184158

Date : 08-20-2016

BC14/192.3/3020/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4819118415-8

Collection Ref. Code : 1857-83-845-9

Customer Information----------

Name : FELIZARTA,ELSA OLMELIO

Premise Address : SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9968 EES6	Pole No	:	0513646
Serial No	:	06250487	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5367
Period From	:	07-19-2016	Prev Rdg	:	5188
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		1,913.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		8.17
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		241.37
CURRENT BILL - AUGUST 2016		1,993.16
TOTAL AMOUNT DUE		3,907.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,060.00

Your monthly electricity consumption chart

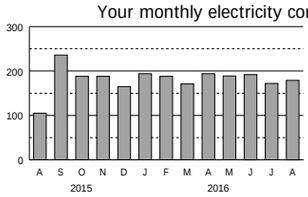

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.16		
Less : VAT	142.95		
Amount Net of VAT	1,850.21		
Less: BIR 2306	60.44		
BIR 2307	35.30	VATable Sales	1,850.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,754.47	VAT Zero Rated Sales	0.00
Add : VAT	142.95	VAT Amount	142.95
TOTAL AMOUNT DUE	1,897.42	TOTAL SALES	1,993.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3020/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481677593644

Collection Ref. Code	: 1857-83-845-9	Premise Address	: SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 4819118415-8				
Customer Name	: FELIZARTA,ELSA OLMELIO	TOTAL AMOUNT DUE	: 3,907.03	Overdue Bill	: 1
Meter Number	: 9968 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48191184158 BC14/192.3/3020/0/10/08-20-2016/55 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700932647317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137877

70037963488

Date : 08-20-2016

BC14/192.3/3060/0513632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003796348-8

Collection Ref. Code : 1863-34-959-6

Customer Information----------

Name : ATIENZA,DENNIS NORMAN GUILLENA

Premise Address : SITIO BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129946	Pole No	:	0513632
Serial No	:	40078635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	921
Period From	:	07-19-2016	Prev Rdg	:	812
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		1,165.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		33.46
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.23
CURRENT BILL - AUGUST 2016		1,215.94
TOTAL AMOUNT DUE		2,381.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,200.00

Your monthly electricity consumption chart

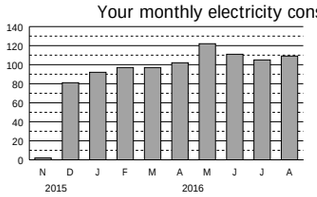

Avg Monthly Usage : 91.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.94		
Less : VAT	87.28		
Amount Net of VAT	1,128.66		
Less: BIR 2306	36.88		
BIR 2307	21.53	VATable Sales	1,128.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.25	VAT Zero Rated Sales	0.00
Add : VAT	87.28	VAT Amount	87.28
TOTAL AMOUNT DUE	1,157.53	TOTAL SALES	1,215.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3060/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700932647317

Collection Ref. Code	: 1863-34-959-6	Premise Address	: SITIO BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 7003796348-8				
Customer Name	: ATIENZA,DENNIS NORMAN GUILLENA	TOTAL AMOUNT DUE	: 2,381.29	Overdue Bill	: 1
Meter Number	: MTR1129946				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70037963488

BC14/192.3/3060/0/10/08-20-2016/55

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977809405194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144476

97727100006

Date : 08-20-2016

BC14/192.3/3110/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772710000-6

Collection Ref. Code : 1831-76-995-6

Customer Information----------

Name : MAGLASANG,LEONCIA T

Premise Address : SITIO BASKIO,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	155443DS6	Pole No	:	0513646
Serial No	:	13735657	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26022
Period From	:	07-19-2016	Prev Rdg	:	25724
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	100	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		2,896.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
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	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		12.90
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		400.64
CURRENT BILL - AUGUST 2016		3,307.94
TOTAL AMOUNT DUE		6,204.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,230.00

Your monthly electricity consumption chart

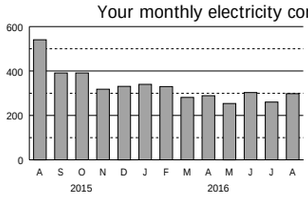

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.94		
Less : VAT	236.87		
Amount Net of VAT	3,071.07		
Less: BIR 2306	100.17		
BIR 2307	58.58	VATable Sales	3,071.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,912.32	VAT Zero Rated Sales	0.00
Add : VAT	236.87	VAT Amount	236.87
TOTAL AMOUNT DUE	3,149.19	TOTAL SALES	3,307.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3110/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977809405194

Collection Ref. Code : 1831-76-995-6

Account ID : 9772710000-6

Customer Name : MAGLASANG,LEONCIA T

Meter Number : 155443DS6

Period : Jul 2016

Premise Address : SITIO BASKIO,BASAK PARDO

TOTAL AMOUNT DUE : 6,204.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97727100006 BC14/192.3/3110/0/10/08-20-2016/55 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535010856947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139231

53540054797

Date : 08-20-2016

BC14/192.3/3120/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354005479-7

Collection Ref. Code : 1857-46-533-4

Customer Information----------

Name : LABRADOR,EDEN BACUS

Premise Address : 409-L BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475393 GS6	Pole No	:	0513646
Serial No	:	53326009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11861
Period From	:	07-19-2016	Prev Rdg	:	11394
No of Days	:	31	Diff Rdg	:	467
Avg kWh/day	:	15.07	Registered	:	467
Conn Load	:	240	Billed kWh	:	467

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,294.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,495.55
Transmission Charge	0.3755/kWh	175.36
System Loss Charge	0.8712/kWh	406.85
Sub-Total		3,077.76
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,294.50	105.89
Sub-Total		149.33
Government Charges		
Franchise Tax - Local		34.26
Value Added Tax		
Generation		160.12
Transmission		4.63
System Loss		24.93
Distribution		160.95
Others		22.03
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		629.39
CURRENT BILL - AUGUST 2016		5,197.71
TOTAL AMOUNT DUE		10,492.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,206.00

Your monthly electricity consumption chart

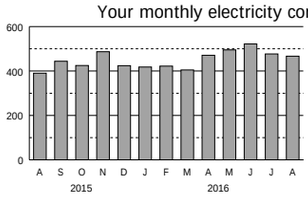

Avg Monthly Usage : 449.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,197.71		
Less : VAT	372.66		
Amount Net of VAT	4,825.05		
Less: BIR 2306	157.58		
BIR 2307	92.05	VATable Sales	4,825.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,575.42	VAT Zero Rated Sales	0.00
Add : VAT	372.66	VAT Amount	372.66
TOTAL AMOUNT DUE	4,948.08	TOTAL SALES	5,197.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3120/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535010856947

Collection Ref. Code	: 1857-46-533-4	Premise Address	: 409-L BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 5354005479-7				
Customer Name	: LABRADOR,EDEN BACUS	TOTAL AMOUNT DUE	: 10,492.03	Overdue Bill	: 1
Meter Number	: 475393 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53540054797

BC14/192.3/3120/0/10/08-20-2016/55

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505497302996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140804

50569610368

Date : 08-20-2016

BC14/192.3/3130/0513646/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056961036-8

Collection Ref. Code : 1861-86-173-7

Customer Information----------

Name : LIBRADA,JEROME SAYSON

Premise Address : 409 BASKIO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132365	Pole No	:	0513646
Serial No	:	40081381	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	709
Period From	:	07-19-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	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		524.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		46.02
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.34
CURRENT BILL - AUGUST 2016		1,423.74
Debit Adjustments		0.22
TOTAL AMOUNT DUE		1,948.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,196.00

Your monthly electricity consumption chart

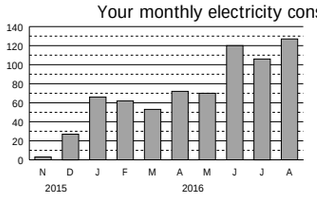

Avg Monthly Usage : 70.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.74		
Less : VAT	102.44		
Amount Net of VAT	1,321.30		
Less: BIR 2306	43.33		
BIR 2307	25.22	VATable Sales	1,321.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,252.75	VAT Zero Rated Sales	0.00
Add : VAT	102.44	VAT Amount	102.44
TOTAL AMOUNT DUE	1,355.19	TOTAL SALES	1,423.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3130/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505497302996

Collection Ref. Code	: 1861-86-173-7	Premise Address	: 409 BASKIO,BASAK PARDO,CEBU CITY		
Account ID	: 5056961036-8				
Customer Name	: LIBRADA,JEROME SAYSON	TOTAL AMOUNT DUE	: 1,948.78	Overdue Bill	: 1
Meter Number	: MTR1132365				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50569610368

BC14/192.3/3130/0/10/08-20-2016/55

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657465265688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152407

65755100008

Date : 08-20-2016

BC14/192.3/3180/0513632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575510000-8

Collection Ref. Code : 1811-83-833-2

Customer Information----------

Name : DICDIQUIN,ALICIA TM F.

Premise Address : 407 M BASKIO, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063736	Pole No	:	0513632
Serial No	:	125292059	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3601
Period From	:	07-19-2016	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 37.96
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.25
CURRENT BILL - AUGUST 2016		1,008.11
TOTAL AMOUNT DUE		1,414.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,829.00

Your monthly electricity consumption chart

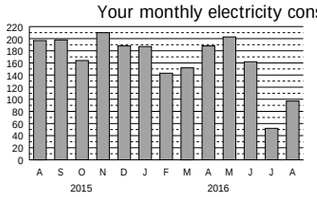

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.11		
Less : VAT	71.41		
Amount Net of VAT	936.70		
Less: BIR 2306	30.24		
BIR 2307	17.81	VATable Sales	936.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.65	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	960.06	TOTAL SALES	1,008.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3180/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657465265688

Collection Ref. Code	: 1811-83-833-2	Premise Address	: 407 M BASKIO, BASAK,PARDO,CEBU CITY		
Account ID	: 6575510000-8				
Customer Name	: DICDIQUIN,ALICIA TM F.	TOTAL AMOUNT DUE	: 1,414.65	Overdue Bill	: 1
Meter Number	: MTR1063736				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65755100008 BC14/192.3/3180/0/10/08-20-2016/55 3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581817951473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145926

58157100007

Date : 08-20-2016

BC14/192.3/3190/0513632/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815710000-7

Collection Ref. Code : 1833-22-752-2

Customer Information----------

Name : BANGKIL,FLORA P

Premise Address : SITIO BASKIO BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	502918 GS6	Pole No	:	0513632
Serial No	:	53511459	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4999
Period From	:	07-19-2016	Prev Rdg	:	4919
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		862.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 96.92
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.21
CURRENT BILL - AUGUST 2016		761.43
TOTAL AMOUNT DUE		1,623.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 954.00

Your monthly electricity consumption chart

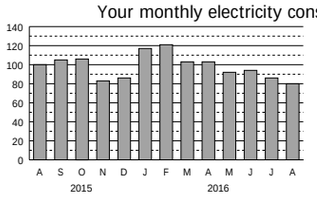

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.43		
Less : VAT	54.12		
Amount Net of VAT	707.31		
Less: BIR 2306	22.94		
BIR 2307	13.38	VATable Sales	707.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.99	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	725.11	TOTAL SALES	761.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3190/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581817951473

Collection Ref. Code	: 1833-22-752-2	Premise Address	: SITIO BASKIO BASAK,PARDO		
Account ID	: 5815710000-7				
Customer Name	: BANGKIL,FLORA P	TOTAL AMOUNT DUE	: 1,623.78	Overdue Bill	: 1
Meter Number	: 502918 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58157100007 BC14/192.3/3190/0/10/08-20-2016/55 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092244050008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153268

09203817391

Date : 08-20-2016

BC14/192.3/3200/0555791/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920381739-1

Collection Ref. Code : 1859-21-332-4

Customer Information----------

Name : SAYSON,NORMA CUIZON

Premise Address : SITIO BASKIO,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004700	Pole No	:	0555791
Serial No	:	121570325	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2424
Period From	:	07-19-2016	Prev Rdg	:	2372
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		614.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 136.66
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.98
CURRENT BILL - AUGUST 2016		416.81
TOTAL AMOUNT DUE		1,031.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,014.00

Your monthly electricity consumption chart

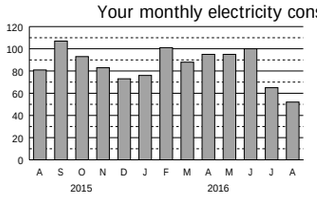

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.81		
Less : VAT	29.50		
Amount Net of VAT	387.31		
Less: BIR 2306	12.55		
BIR 2307	7.25	VATable Sales	387.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.51	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	397.01	TOTAL SALES	416.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3200/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092244050008

Collection Ref. Code	: 1859-21-332-4	Premise Address	: SITIO BASKIO,BASAK PARDO, CEBU CITY
Account ID	: 0920381739-1		
Customer Name	: SAYSON,NORMA CUIZON	TOTAL AMOUNT DUE	: 1,031.35 Overdue Bill : 1
Meter Number	: MTR1004700		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09203817391 BC14/192.3/3200/0/10/08-20-2016/55 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436884903957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139233

43635100001

Date : 08-20-2016

BC14/192.3/3240/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363510000-1

Collection Ref. Code : 1823-84-842-7

Customer Information----------

Name : LIM,STANLEY M2 T

Premise Address : SOUTH ROAD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389355GS6	Pole No	:	0466446
Serial No	:	2003156333	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	92877
Period From	:	07-19-2016	Prev Rdg	:	92399
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	560	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,494.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,554.34
Transmission Charge	0.3755/kWh	179.49
System Loss Charge	0.8712/kWh	416.43
Sub-Total		3,150.26
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,494.50	109.89
Sub-Total		154.37
Government Charges		
Franchise Tax - Local		35.08
Value Added Tax		
Generation		163.90
Transmission		4.74
System Loss		25.51
Distribution		164.72
Others		22.73
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		644.40
CURRENT BILL - AUGUST 2016		5,321.73
TOTAL AMOUNT DUE		10,816.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 11,400.00

Your monthly electricity consumption chart

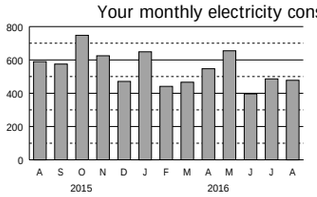

Avg Monthly Usage : 548.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,321.73		
Less : VAT	381.60		
Amount Net of VAT	4,940.13		
Less: BIR 2306	161.35		
BIR 2307	94.25	VATable Sales	4,940.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,684.53	VAT Zero Rated Sales	0.00
Add : VAT	381.60	VAT Amount	381.60
TOTAL AMOUNT DUE	5,066.13	TOTAL SALES	5,321.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3240/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436884903957

Collection Ref. Code	: 1823-84-842-7	Premise Address	: SOUTH ROAD,BASAK PARDO,CEBU CITY		
Account ID	: 4363510000-1				
Customer Name	: LIM,STANLEY M2 T	TOTAL AMOUNT DUE	: 10,816.47	Overdue Bill	: 1
Meter Number	: 389355GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43635100001 BC14/192.3/3240/0/10/08-20-2016/55 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635112253093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139046

63559909104

Date : 08-20-2016

BC14/192.3/3280/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355990910-4

Collection Ref. Code : 1857-41-617-1

Customer Information----------

Name : DE PAZ,JOSEPHINE CANETE

Premise Address : 419,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518514 GS6	Pole No	:	0466446
Serial No	:	56359948	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12042
Period From	:	07-19-2016	Prev Rdg	:	11476
No of Days	:	31	Diff Rdg	:	566
Avg kWh/day	:	18.26	Registered	:	566
Conn Load	:	120	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		5,451.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,024.59
Transmission Charge	0.3755/kWh	212.53
System Loss Charge	0.8712/kWh	493.10
Sub-Total		3,730.22
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	0.0929/kWh	52.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,451.00	109.02
Sub-Total		161.68
Government Charges		
Franchise Tax - Local		41.37
Value Added Tax		
Generation		194.07
Transmission		5.61
System Loss		30.22
Distribution		194.94
Others		24.37
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		760.22
CURRENT BILL - AUGUST 2016		6,276.62
TOTAL AMOUNT DUE		11,727.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,369.00

Your monthly electricity consumption chart

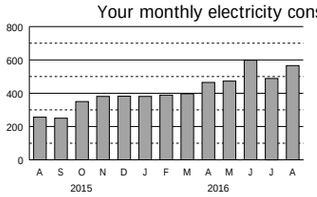

Avg Monthly Usage : 413.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,276.62		
Less : VAT	449.21		
Amount Net of VAT	5,827.41		
Less: BIR 2306	189.96		
BIR 2307	111.16	VATable Sales	5,827.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,526.29	VAT Zero Rated Sales	0.00
Add : VAT	449.21	VAT Amount	449.21
TOTAL AMOUNT DUE	5,975.50	TOTAL SALES	6,276.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3280/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635112253093

Collection Ref. Code	: 1857-41-617-1	Premise Address	: 419,BASAK PARDO, CEBU CITY		
Account ID	: 6355990910-4				
Customer Name	: DE PAZ,JOSEPHINE CANETE	TOTAL AMOUNT DUE	: 11,727.70	Overdue Bill	: 1
Meter Number	: 518514 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63559909104 BC14/192.3/3280/0/10/08-20-2016/55 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643573277227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144277

64335100000

Date : 08-20-2016

BC14/192.3/3290/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433510000-0

Collection Ref. Code : 1809-50-854-1

Customer Information----------

Name : LAGARAS,LOLITA

Premise Address : BASAK-PARDO

TIN :

Metering Information----------

Meter No	:	549479 GS6	Pole No	:	0466446
Serial No	:	63531926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14176
Period From	:	07-19-2016	Prev Rdg	:	13879
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	0	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		3,234.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
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	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.58
Others		13.69
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		400.18
CURRENT BILL - AUGUST 2016		3,304.67
TOTAL AMOUNT DUE		6,538.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,322.00

Your monthly electricity consumption chart

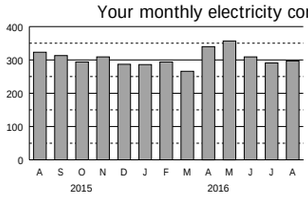

Avg Monthly Usage : 305.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.67		
Less : VAT	236.91		
Amount Net of VAT	3,067.76		
Less: BIR 2306	100.18		
BIR 2307	58.53	VATable Sales	3,067.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.05	VAT Zero Rated Sales	0.00
Add : VAT	236.91	VAT Amount	236.91
TOTAL AMOUNT DUE	3,145.96	TOTAL SALES	3,304.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3290/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643573277227

Collection Ref. Code	: 1809-50-854-1	Premise Address	: BASAK-PARDO		
Account ID	: 6433510000-0				
Customer Name	: LAGARAS,LOLITA	TOTAL AMOUNT DUE	: 6,538.91	Overdue Bill	: 1
Meter Number	: 549479 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64335100000 BC14/192.3/3290/0/10/08-20-2016/55 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343041822798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143955

34335100003

Date : 08-20-2016

BC14/192.3/3300/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433510000-3

Collection Ref. Code : 1809-50-818-5

Customer Information----------

Name : BADANA,AMBROSIO

Premise Address : BASAK PARDO,NR COR BAYANIHAN VIL

TIN :

Metering Information----------

Meter No	:	189567WS6	Pole No	:	0466446
Serial No	:	49027538	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49501
Period From	:	07-19-2016	Prev Rdg	:	49333
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		2,107.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		57.78
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		227.34
CURRENT BILL - AUGUST 2016		1,878.02
TOTAL AMOUNT DUE		3,985.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,863.00

Your monthly electricity consumption chart

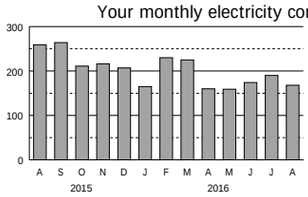

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.02		
Less : VAT	134.92		
Amount Net of VAT	1,743.10		
Less: BIR 2306	57.05		
BIR 2307	33.26	VATable Sales	1,743.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.79	VAT Zero Rated Sales	0.00
Add : VAT	134.92	VAT Amount	134.92
TOTAL AMOUNT DUE	1,787.71	TOTAL SALES	1,878.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3300/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343041822798

Collection Ref. Code : 1809-50-818-5

Account ID : 3433510000-3

Customer Name : BADANA,AMBROSIO

Meter Number : 189567WS6

Period : Jul 2016

Premise Address : BASAK PARDO,NR COR BAYANIHAN VIL

TOTAL AMOUNT DUE : 3,985.43

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 _____

34335100003 BC14/192.3/3300/0/10/08-20-2016/55 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662338142767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155008

66295100003

Date : 08-20-2016

BC14/192.3/3320/0466446/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629510000-3

Collection Ref. Code : 1813-87-083-7

Customer Information----------

Name : GARCIA,TERESITA TM A.

Premise Address : 423 BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295085SS6	Pole No	:	0466446
Serial No	:	25975611	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44722
Period From	:	07-19-2016	Prev Rdg	:	44453
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	100	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		2,293.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
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	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		70.90
Government Charges		
Franchise Tax - Local		19.64
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		10.86
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		360.87
CURRENT BILL - AUGUST 2016		2,979.29
TOTAL AMOUNT DUE		5,272.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,444.00

Your monthly electricity consumption chart

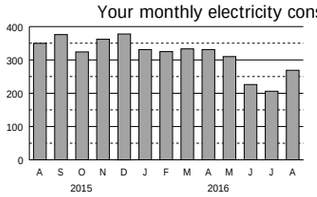

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,979.29		
Less : VAT	213.08		
Amount Net of VAT	2,766.21		
Less: BIR 2306	90.12		
BIR 2307	52.76	VATable Sales	2,766.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,623.33	VAT Zero Rated Sales	0.00
Add : VAT	213.08	VAT Amount	213.08
TOTAL AMOUNT DUE	2,836.41	TOTAL SALES	2,979.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3320/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662338142767

Collection Ref. Code	: 1813-87-083-7	Premise Address	: 423 BASAK,PARDO,CEBU CITY		
Account ID	: 6629510000-3				
Customer Name	: GARCIA,TERESITA TM A.	TOTAL AMOUNT DUE	: 5,272.57	Overdue Bill	: 1
Meter Number	: 295085SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66295100003 BC14/192.3/3320/0/10/08-20-2016/55 3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272585821683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141493

27215100002

Date : 08-20-2016

BC14/192.3/3330/0466495/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721510000-2

Collection Ref. Code : 1821-80-947-5

Customer Information----------

Name : ESTRELLA,MARCILLUS TM L.

Premise Address : COR BAYANIHAN VILL,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048657	Pole No	:	0466495
Serial No	:	126812213	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4588
Period From	:	07-19-2016	Prev Rdg	:	4375
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	200	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		2,262.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.6506/kWh	138.58
System Loss Charge	0.848/kWh	180.62
Sub-Total		1,457.43
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,262.50	45.25
Sub-Total		65.07
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		73.04
Transmission		3.65
System Loss		10.85
Distribution		73.74
Others		9.73
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		288.51
CURRENT BILL - AUGUST 2016		2,425.47
TOTAL AMOUNT DUE		4,688.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,781.00

Your monthly electricity consumption chart

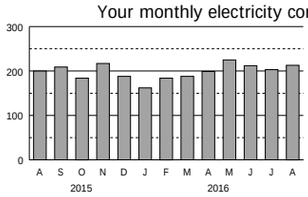

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,425.47		
Less : VAT	171.01		
Amount Net of VAT	2,254.46		
Less: BIR 2306	73.00		
BIR 2307	43.06	VATable Sales	2,254.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.40	VAT Zero Rated Sales	0.00
Add : VAT	171.01	VAT Amount	171.01
TOTAL AMOUNT DUE	2,309.41	TOTAL SALES	2,425.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3330/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272585821683

Collection Ref. Code	: 1821-80-947-5	Premise Address	: COR BAYANIHAN VILL,BASAK,CEBU CITY		
Account ID	: 2721510000-2				
Customer Name	: ESTRELLA,MARCILLUS TM L.	TOTAL AMOUNT DUE	: 4,688.15	Overdue Bill	: 1
Meter Number	: MTR1048657				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27215100002 BC14/192.3/3330/0/10/08-20-2016/55 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847497299924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146249

84737100002

Date : 08-20-2016

BC14/192.3/3340/0466495/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473710000-2

Collection Ref. Code : 1825-17-941-7

Customer Information----------

Name : RUSTATA,LYNDI L

Premise Address : BAYANIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054437	Pole No	:	0466495
Serial No	:	121432985	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2178
Period From	:	07-19-2016	Prev Rdg	:	2107
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 87.14
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.83
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		86.24
CURRENT BILL - AUGUST 2016		675.18
TOTAL AMOUNT DUE		1,388.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 839.00

Your monthly electricity consumption chart

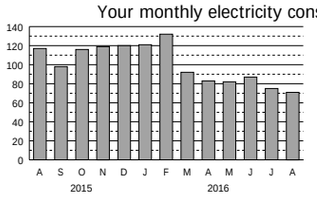

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.18		
Less : VAT	47.99		
Amount Net of VAT	627.19		
Less: BIR 2306	20.35		
BIR 2307	11.87	VATable Sales	627.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.97	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	642.96	TOTAL SALES	675.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3340/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847497299924

Collection Ref. Code	: 1825-17-941-7	Premise Address	: BAYANIHAN,QUIOT,CEBU CITY
Account ID	: 8473710000-2		
Customer Name	: RUSTATA,LYNDI L	TOTAL AMOUNT DUE	: 1,388.48
Meter Number	: MTR1054437		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84737100002

BC14/192.3/3340/0/10/08-20-2016/55

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397525562699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156985

39727100008

Date : 08-20-2016

BC14/192.3/3390/0466495/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972710000-8

Collection Ref. Code : 1831-78-029-1

Customer Information----------

Name : ALICANTE,ALBINA J

Premise Address : BAYANIHAN VILLAGE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	351998GS6	Pole No	:	0466495
Serial No	:	49566621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	67527
Period From	:	07-19-2016	Prev Rdg	:	66407
No of Days	:	31	Diff Rdg	:	1120
Avg kWh/day	:	36.13	Registered	:	1120
Conn Load	:	450	Billed kWh	:	1120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,200.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,985.06
Transmission Charge	0.3755/kWh	420.56
System Loss Charge	0.8712/kWh	975.74
Sub-Total		7,381.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	104.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 11,200.50	224.01
Sub-Total		328.22
Government Charges		
Franchise Tax - Local		81.89
Value Added Tax		
Generation		384.02
Transmission		11.10
System Loss		59.80
Distribution		385.16
Others		49.21
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,504.75
CURRENT BILL - AUGUST 2016		12,423.99
TOTAL AMOUNT DUE		23,624.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 13,714.00

Your monthly electricity consumption chart

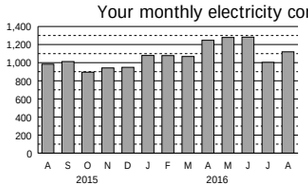

Avg Monthly Usage : 1,072.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,423.99		
Less : VAT	889.29		
Amount Net of VAT	11,534.70		
Less: BIR 2306	376.04		
BIR 2307	220.02	VATable Sales	11,534.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,938.64	VAT Zero Rated Sales	0.00
Add : VAT	889.29	VAT Amount	889.29
TOTAL AMOUNT DUE	11,827.93	TOTAL SALES	12,423.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3390/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397525562699

Collection Ref. Code	: 1831-78-029-1	Premise Address	: BAYANIHAN VILLAGE,BASAK PARDO		
Account ID	: 3972710000-8				
Customer Name	: ALICANTE,ALBINA J	TOTAL AMOUNT DUE	: 23,624.40	Overdue Bill	: 1
Meter Number	: 351998GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39727100008 BC14/192.3/3390/0/10/08-20-2016/55 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802573197242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139202

80248145148

Date : 08-20-2016

BC14/192.3/3400/0466495/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024814514-8

Collection Ref. Code : 1857-67-740-4

Customer Information----------

Name : GAL,EDITHA ELEGINO

Premise Address : 1195 N. BACALSO AVENUE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014152 EFS6	Pole No	:	0466495
Serial No	:	121447650	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35752
Period From	:	07-19-2016	Prev Rdg	:	34721
No of Days	:	31	Diff Rdg	:	1031
Avg kWh/day	:	33.26	Registered	:	1031
Conn Load	:	550	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,878.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,509.46
Transmission Charge	0.6506/kWh	670.77
System Loss Charge	0.848/kWh	874.29
Sub-Total		7,054.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	95.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,879.00	197.58
Sub-Total		293.50
Government Charges		
Franchise Tax - Local		77.27
Value Added Tax		
Generation		353.51
Transmission		17.71
System Loss		52.55
Distribution		354.60
Others		44.49
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,391.30
CURRENT BILL - AUGUST 2016		11,694.33
TOTAL AMOUNT DUE		21,573.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 10,764.00

Your monthly electricity consumption chart

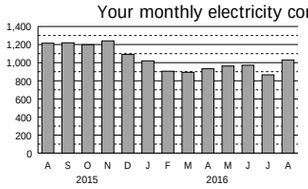

Avg Monthly Usage : 1,042.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,694.33		
Less : VAT	822.86		
Amount Net of VAT	10,871.47		
Less: BIR 2306	351.33		
BIR 2307	207.61	VATable Sales	10,871.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,312.53	VAT Zero Rated Sales	0.00
Add : VAT	822.86	VAT Amount	822.86
TOTAL AMOUNT DUE	11,135.39	TOTAL SALES	11,694.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3400/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802573197242

Collection Ref. Code	: 1857-67-740-4	Premise Address	: 1195 N. BACALSO AVENUE,BASAK PARDO, CEBU CITY		
Account ID	: 8024814514-8				
Customer Name	: GAL,EDITHA ELEGINO	TOTAL AMOUNT DUE	: 21,573.29	Overdue Bill	: 1
Meter Number	: 014152 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80248145148 BC14/192.3/3400/0/10/08-20-2016/55 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219395025248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21994100002

1006148688

Date : 08-20-2016

BC14/192.3/3440/0513002/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199410000-2

Collection Ref. Code : 1821-28-329-5

Customer Information----------

Name : GABUYA,GREGORIO A

Premise Address : BAYANIHAN VILLAGE BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031615	Pole No	:	0513002
Serial No	:	126814879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6418
Period From	:	07-19-2016	Prev Rdg	:	6080
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	60	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		94.30
Government Charges		
Franchise Tax - Local		24.70
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		453.94
CURRENT BILL - AUGUST 2016		3,747.95
TOTAL AMOUNT DUE		6,890.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,517.02

Your monthly electricity consumption chart

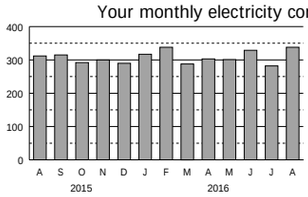

Avg Monthly Usage : 308.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,747.95		
Less : VAT	268.22		
Amount Net of VAT	3,479.73		
Less: BIR 2306	113.39		
BIR 2307	66.37	VATable Sales	3,479.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.97	VAT Zero Rated Sales	0.00
Add : VAT	268.22	VAT Amount	268.22
TOTAL AMOUNT DUE	3,568.19	TOTAL SALES	3,747.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3440/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219395025248

Collection Ref. Code	: 1821-28-329-5	Premise Address	: BAYANIHAN VILLAGE BASAK,PARDO		
Account ID	: 2199410000-2				
Customer Name	: GABUYA,GREGORIO A	TOTAL AMOUNT DUE	: 6,890.47	Overdue Bill	: 1
Meter Number	: MTR1031615				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21994100002 BC14/192.3/3440/0/10/08-20-2016/55 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400195360344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138232

40061931164

Date : 08-20-2016

BC14/192.3/3470/0466495/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006193116-4

Collection Ref. Code : 1853-86-008-5

Customer Information----------

Name : TORREON,CARLOS GARCIA

Premise Address : E. CORRO ST.,BAYANIHAN VILLAGE,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013811	Pole No	:	0466495
Serial No	:	94722944	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20660
Period From	:	07-19-2016	Prev Rdg	:	19828
No of Days	:	31	Diff Rdg	:	832
Avg kWh/day	:	26.84	Registered	:	832
Conn Load	:	354	Billed kWh	:	832

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,642.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,446.04
Transmission Charge	0.3755/kWh	312.42
System Loss Charge	0.8712/kWh	724.84
Sub-Total		5,483.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,456.50
Supply Charge	0.4118/kWh	342.62
Metering Charge	0.6989/kWh	581.48
	5.00/month	5.00
Sub-Total		2,385.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	77.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,642.50	172.85
Sub-Total		250.26
Government Charges		
Franchise Tax - Local		60.89
Value Added Tax		
Generation		285.26
Transmission		8.25
System Loss		44.42
Distribution		286.27
Others		37.34
Universal Charge		
Missionary Electrification	0.1561/kWh	129.87
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.17
Sub-Total		1,118.79
CURRENT BILL - AUGUST 2016		9,237.95
TOTAL AMOUNT DUE		17,880.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 9,917.00

Your monthly electricity consumption chart

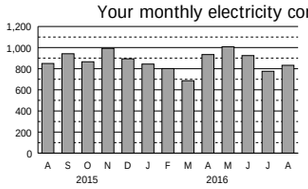

Avg Monthly Usage : 873.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,237.95		
Less : VAT	661.54		
Amount Net of VAT	8,576.41		
Less: BIR 2306	279.72		
BIR 2307	163.60	VATable Sales	8,576.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,133.09	VAT Zero Rated Sales	0.00
Add : VAT	661.54	VAT Amount	661.54
TOTAL AMOUNT DUE	8,794.63	TOTAL SALES	9,237.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3470/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400195360344

Collection Ref. Code	: 1853-86-008-5	Premise Address	: E. CORRO ST.,BAYANIHAN VILLAGE,QUIOT, CEBU CITY
Account ID	: 4006193116-4		
Customer Name	: TORREON,CARLOS GARCIA	TOTAL AMOUNT DUE	: 17,880.42 Overdue Bill : 1
Meter Number	: MTR1013811		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40061931164 BC14/192.3/3470/0/10/08-20-2016/55 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008722311419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142445

00847100005

Date : 08-20-2016

BC14/192.3/3480/0513002/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084710000-5

Collection Ref. Code : 1825-28-650-7

Customer Information----------

Name : TALON,ESTHER C

Premise Address : BAYANIHAN VILLAGE,,QUIOT, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048658	Pole No	:	0513002
Serial No	:	126816490	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4519
Period From	:	07-19-2016	Prev Rdg	:	4401
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	272	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,430.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.6506/kWh	76.77
System Loss Charge	0.848/kWh	100.06
Sub-Total		807.40
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		40.47
Transmission		2.03
System Loss		6.01
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		160.59
CURRENT BILL - AUGUST 2016		1,350.21
TOTAL AMOUNT DUE		2,780.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,561.00

Your monthly electricity consumption chart

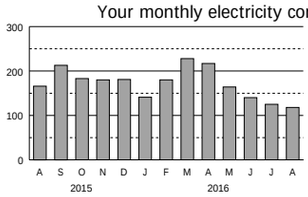

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.21		
Less : VAT	95.45		
Amount Net of VAT	1,254.76		
Less: BIR 2306	40.75		
BIR 2307	23.97	VATable Sales	1,254.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.04	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,285.49	TOTAL SALES	1,350.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3480/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008722311419

Collection Ref. Code	: 1825-28-650-7	Premise Address	: BAYANIHAN VILLAGE,,QUIOT, PARDO,CEBU CITY
Account ID	: 0084710000-5		
Customer Name	: TALON,ESTHER C	TOTAL AMOUNT DUE	: 2,780.60
Meter Number	: MTR1048658		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00847100005 BC14/192.3/3480/0/10/08-20-2016/55 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379425447885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146865

37918100001

Date : 08-20-2016

BC14/192.3/3490/0554344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3791810000-1

Collection Ref. Code : 1835-88-107-6

Customer Information----------

Name : INOT,YOLANDA A

Premise Address : VILLA MANGA BAYANIHAN VI,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	127253WS6	Pole No	:	0554344
Serial No	:	80752556	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28442
Period From	:	07-19-2016	Prev Rdg	:	28104
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	250	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,600.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,600.00	52.00
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		452.55
CURRENT BILL - AUGUST 2016		3,735.71
TOTAL AMOUNT DUE		6,335.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

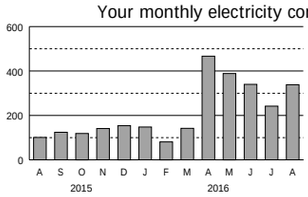

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.71		
Less : VAT	266.91		
Amount Net of VAT	3,468.80		
Less: BIR 2306	112.85		
BIR 2307	66.16	VATable Sales	3,468.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.79	VAT Zero Rated Sales	0.00
Add : VAT	266.91	VAT Amount	266.91
TOTAL AMOUNT DUE	3,556.70	TOTAL SALES	3,735.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3490/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379425447885

Collection Ref. Code : 1835-88-107-6

Account ID : 3791810000-1

Customer Name : INOT,YOLANDA A

Meter Number : 127253WS6

Period : Jul 2016

Premise Address : VILLA MANGA BAYANIHAN VI,BASAK PARDO

TOTAL AMOUNT DUE : 6,335.86

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 _____

37918100001

BC14/192.3/3490/0/10/08-20-2016/55

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391312664380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155270

39197100009

Date : 08-20-2016

BC14/192.3/3500/0512850/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919710000-9

Collection Ref. Code : 1827-28-380-7

Customer Information----------

Name : ALTURA,ALFREDO G

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	126808WS6	Pole No	:	0512850
Serial No	:	70110963	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47676
Period From	:	07-19-2016	Prev Rdg	:	47498
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		50.77
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.66
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		239.52
CURRENT BILL - AUGUST 2016		1,977.71
TOTAL AMOUNT DUE		3,687.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,300.00

Your monthly electricity consumption chart

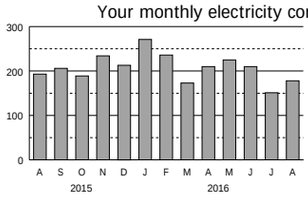

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.71		
Less : VAT	141.68		
Amount Net of VAT	1,836.03		
Less: BIR 2306	59.92		
BIR 2307	35.02	VATable Sales	1,836.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,741.09	VAT Zero Rated Sales	0.00
Add : VAT	141.68	VAT Amount	141.68
TOTAL AMOUNT DUE	1,882.77	TOTAL SALES	1,977.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3500/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391312664380

Collection Ref. Code	: 1827-28-380-7	Premise Address	: BASAK PARDO		
Account ID	: 3919710000-9				
Customer Name	: ALTURA,ALFREDO G	TOTAL AMOUNT DUE	: 3,687.96	Overdue Bill	: 1
Meter Number	: 126808WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39197100009 BC14/192.3/3500/0/10/08-20-2016/55 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576861725470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142707

57697100006

Date : 08-20-2016

BC14/192.3/3510/0554344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769710000-6

Collection Ref. Code : 1835-21-614-5

Customer Information----------

Name : ILUSTRISIMO,ARLENE ALTURA

Premise Address : OCARIZA COMPD BASAK

TIN :

Metering Information----------

Meter No	:	561397 GS6	Pole No	:	0554344
Serial No	:	53269944	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2622
Period From	:	07-19-2016	Prev Rdg	:	2552
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		611.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 121.10
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.85
CURRENT BILL - AUGUST 2016		627.38
TOTAL AMOUNT DUE		1,238.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,010.00

Your monthly electricity consumption chart

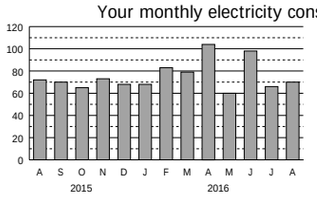

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.38		
Less : VAT	44.40		
Amount Net of VAT	582.98		
Less: BIR 2306	18.84		
BIR 2307	10.99	VATable Sales	582.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.15	VAT Zero Rated Sales	0.00
Add : VAT	44.40	VAT Amount	44.40
TOTAL AMOUNT DUE	597.55	TOTAL SALES	627.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3510/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576861725470

Collection Ref. Code	: 1835-21-614-5	Premise Address	: OCARIZA COMPD BASAK		
Account ID	: 5769710000-6				
Customer Name	: ILUSTRISIMO,ARLENE ALTURA	TOTAL AMOUNT DUE	: 1,238.94	Overdue Bill	: 1
Meter Number	: 561397 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57697100006 BC14/192.3/3510/0/10/08-20-2016/55 3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814617160135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145786

81448100008

Date : 08-20-2016

BC14/192.3/3540/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144810000-8

Collection Ref. Code : 1837-87-029-2

Customer Information----------

Name : ABELLANOSA,ERENEO (M-2)

Premise Address : BAYANIHAN VILLAGE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	261897GS6	Pole No	:	0512990
Serial No	:	43703658	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46161
Period From	:	07-19-2016	Prev Rdg	:	45576
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	150	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,855.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,126.12
Transmission Charge	0.3755/kWh	219.67
System Loss Charge	0.8712/kWh	509.65
Sub-Total		3,855.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,855.00	117.10
Sub-Total		171.53
Government Charges		
Franchise Tax - Local		42.79
Value Added Tax		
Generation		200.58
Transmission		5.80
System Loss		31.23
Distribution		201.46
Others		25.72
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		786.27
CURRENT BILL - AUGUST 2016		6,492.10
TOTAL AMOUNT DUE		12,347.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,090.00

Your monthly electricity consumption chart

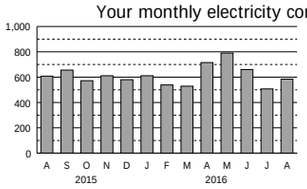

Avg Monthly Usage : 612.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,492.10		
Less : VAT	464.79		
Amount Net of VAT	6,027.31		
Less: BIR 2306	196.52		
BIR 2307	114.97	VATable Sales	6,027.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,715.82	VAT Zero Rated Sales	0.00
Add : VAT	464.79	VAT Amount	464.79
TOTAL AMOUNT DUE	6,180.61	TOTAL SALES	6,492.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3540/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814617160135

Collection Ref. Code	: 1837-87-029-2	Premise Address	: BAYANIHAN VILLAGE,BASAK PARDO		
Account ID	: 8144810000-8				
Customer Name	: ABELLANOSA,ERENEO (M-2)	TOTAL AMOUNT DUE	: 12,347.28	Overdue Bill	: 1
Meter Number	: 261897GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81448100008 BC14/192.3/3540/0/10/08-20-2016/55 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814674909018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146057

81445209471

Date : 08-20-2016

BC14/192.3/3550/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144520947-1

Collection Ref. Code : 1857-47-407-4

Customer Information----------

Name : ABELLANOSA,BUENAVENTURA RODRIQUEZ

Premise Address : HU#031 BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550453 GS6	Pole No	:	0512990
Serial No	:	57457931	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8653
Period From	:	07-19-2016	Prev Rdg	:	8451
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	130	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		2,155.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
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	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,156.00	43.12
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.21
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		272.29
CURRENT BILL - AUGUST 2016		2,248.47
TOTAL AMOUNT DUE		4,404.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,095.00

Your monthly electricity consumption chart

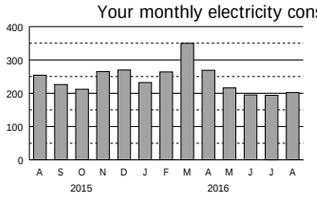

Avg Monthly Usage : 242.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,248.47		
Less : VAT	161.23		
Amount Net of VAT	2,087.24		
Less: BIR 2306	68.18		
BIR 2307	39.82	VATable Sales	2,087.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.24	VAT Zero Rated Sales	0.00
Add : VAT	161.23	VAT Amount	161.23
TOTAL AMOUNT DUE	2,140.47	TOTAL SALES	2,248.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3550/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814674909018

Collection Ref. Code	: 1857-47-407-4	Premise Address	: HU#031 BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 8144520947-1				
Customer Name	: ABELLANOSA,BUENAVENTURA RODRIQUEZ	TOTAL AMOUNT DUE	: 4,404.31	Overdue Bill	: 1
Meter Number	: 550453 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81445209471 BC14/192.3/3550/0/10/08-20-2016/55 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023246073053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02335100000

1006150395

Date : 08-20-2016

BC14/192.3/3560/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233510000-0

Collection Ref. Code : 1809-50-650-6

Customer Information----------

Name : ABELLANOSA,NILDA

Premise Address : BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	262524GS6	Pole No	:	0512990
Serial No	:	47385854	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37695
Period From	:	07-19-2016	Prev Rdg	:	37254
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,582.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,356.62
Transmission Charge	0.3755/kWh	165.60
System Loss Charge	0.8712/kWh	384.20
Sub-Total		2,906.42
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		112.68
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		151.22
Transmission		4.37
System Loss		23.55
Distribution		152.02
Others		17.38
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		590.77
CURRENT BILL - AUGUST 2016		4,876.69
TOTAL AMOUNT DUE		8,459.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,100.00

Your monthly electricity consumption chart

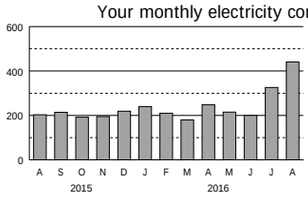

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,876.69		
Less : VAT	348.54		
Amount Net of VAT	4,528.15		
Less: BIR 2306	147.39		
BIR 2307	86.36	VATable Sales	4,528.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,294.40	VAT Zero Rated Sales	0.00
Add : VAT	348.54	VAT Amount	348.54
TOTAL AMOUNT DUE	4,642.94	TOTAL SALES	4,876.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3560/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023246073053

Collection Ref. Code	: 1809-50-650-6	Premise Address	: BAYANIHAN VILLAGE		
Account ID	: 0233510000-0				
Customer Name	: ABELLANOSA,NILDA	TOTAL AMOUNT DUE	: 8,459.42	Overdue Bill	: 1
Meter Number	: 262524GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02335100000 BC14/192.3/3560/0/10/08-20-2016/55 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210567101976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143466

21036387518

Date : 08-20-2016

BC14/192.3/3580/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103638751-8

Collection Ref. Code : 1857-98-251-7

Customer Information----------

Name : BANTILAN,KARINA MANTE

Premise Address : SITIO BAYANIHAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6037 EIS6	Pole No	:	0512990
Serial No	:	34635206	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7489
Period From	:	07-19-2016	Prev Rdg	:	7122
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	240	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		3,496.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.3755/kWh	137.81
System Loss Charge	0.8712/kWh	319.73
Sub-Total		2,418.71
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	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,496.00	69.92
Sub-Total		104.06
Government Charges		
Franchise Tax - Local		26.83
Value Added Tax		
Generation		125.84
Transmission		3.64
System Loss		19.59
Distribution		126.61
Others		15.71
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.51
Sub-Total		493.05
CURRENT BILL - AUGUST 2016		4,070.92
TOTAL AMOUNT DUE		7,566.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 7,824.00

Your monthly electricity consumption chart

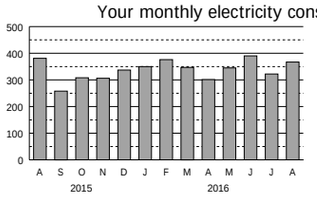

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,070.92		
Less : VAT	291.39		
Amount Net of VAT	3,779.53		
Less: BIR 2306	123.20		
BIR 2307	72.09	VATable Sales	3,779.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,584.24	VAT Zero Rated Sales	0.00
Add : VAT	291.39	VAT Amount	291.39
TOTAL AMOUNT DUE	3,875.63	TOTAL SALES	4,070.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3580/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210567101976

Collection Ref. Code	: 1857-98-251-7	Premise Address	: SITIO BAYANIHAN,BASAK PARDO, CEBU CITY		
Account ID	: 2103638751-8				
Customer Name	: BANTILAN,KARINA MANTE	TOTAL AMOUNT DUE	: 7,566.94	Overdue Bill	: 1
Meter Number	: 6037 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21036387518

BC14/192.3/3580/0/10/08-20-2016/55

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538481883498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140889

53842194762

Date : 08-20-2016

BC14/192.3/3590/0513002/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384219476-2

Collection Ref. Code : 1859-27-866-3

Customer Information----------

Name : OPENIA,MA. CONCEPCION CABANDAY

Premise Address : SITIO BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008938	Pole No	:	0513002
Serial No	:	121569701	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1012
Period From	:	07-19-2016	Prev Rdg	:	882
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 732.00	14.64
Sub-Total		26.74
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		4.34
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		173.73
CURRENT BILL - AUGUST 2016		1,434.21
TOTAL AMOUNT DUE		2,166.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 960.00

Your monthly electricity consumption chart

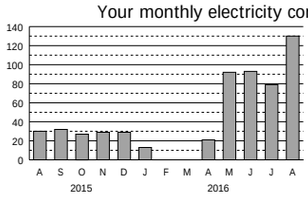

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.21		
Less : VAT	102.35		
Amount Net of VAT	1,331.86		
Less: BIR 2306	43.29		
BIR 2307	25.40	VATable Sales	1,331.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.17	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,365.52	TOTAL SALES	1,434.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3590/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538481883498

Collection Ref. Code	: 1859-27-866-3	Premise Address	: SITIO BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 5384219476-2				
Customer Name	: OPENIA,MA. CONCEPCION CABANDAY	TOTAL AMOUNT DUE	: 2,166.24	Overdue Bill	: 1
Meter Number	: MTR1008938				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53842194762 BC14/192.3/3590/0/10/08-20-2016/55 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499171013825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156737

49928621918

Date : 08-20-2016

BC14/192.3/3620/0512990/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992862191-8

Collection Ref. Code : 1859-82-776-4

Customer Information----------

Name : SUAREZ,DECIEH JOY ABELLANOSA

Premise Address : 8-A BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049844	Pole No	:	0512990
Serial No	:	125292353	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1541
Period From	:	07-19-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	243	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 182.25
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.91
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		50.22
CURRENT BILL - AUGUST 2016		345.57
TOTAL AMOUNT DUE		784.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 298.00

Your monthly electricity consumption chart

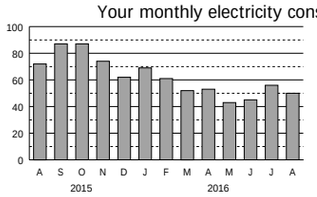

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.57		
Less : VAT	24.16		
Amount Net of VAT	321.41		
Less: BIR 2306	10.31		
BIR 2307	5.95	VATable Sales	321.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.15	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	329.31	TOTAL SALES	345.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3620/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499171013825

Collection Ref. Code	: 1859-82-776-4	Premise Address	: 8-A BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY
Account ID	: 4992862191-8		
Customer Name	: SUAREZ,DECIEH JOY ABELLANOSA	TOTAL AMOUNT DUE	: 784.98
Meter Number	: MTR1049844		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49928621918

BC14/192.3/3620/0/10/08-20-2016/55

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123393058263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151040

12335100009

Date : 08-20-2016

BC14/192.3/3630/0513002/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233510000-9

Collection Ref. Code : 1809-50-656-5

Customer Information----------

Name : RODRIGUEZ,VIDAL P

Premise Address : BK 1195 BASAK KIOSKO

TIN :

Metering Information----------

Meter No	:	455226GS6	Pole No	:	0513002
Serial No	:	52802026	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11191
Period From	:	07-19-2016	Prev Rdg	:	11010
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		6,836.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 6,836.50	136.73
Sub-Total		153.57
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		20.11
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		256.62
CURRENT BILL - AUGUST 2016		2,125.98
TOTAL AMOUNT DUE		8,962.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,354.00

Your monthly electricity consumption chart

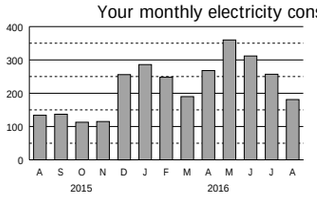

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.98		
Less : VAT	156.37		
Amount Net of VAT	1,969.61		
Less: BIR 2306	66.04		
BIR 2307	37.67	VATable Sales	1,969.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,865.90	VAT Zero Rated Sales	0.00
Add : VAT	156.37	VAT Amount	156.37
TOTAL AMOUNT DUE	2,022.27	TOTAL SALES	2,125.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3630/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123393058263

Collection Ref. Code	: 1809-50-656-5	Premise Address	: BK 1195 BASAK KIOSKO		
Account ID	: 1233510000-9				
Customer Name	: RODRIGUEZ,VIDAL P	TOTAL AMOUNT DUE	: 8,962.55	Overdue Bill	: 2
Meter Number	: 455226GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12335100009 BC14/192.3/3630/0/10/08-20-2016/55 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223694921103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150929

22335100008

Date : 08-20-2016

BC14/192.3/3640/0513002/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233510000-8

Collection Ref. Code : 1809-50-665-4

Customer Information----------

Name : RODRIGUEZ,FELISA

Premise Address : BAYANIHAN VILLAGE,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1018368	Pole No	:	0513002
Serial No	:	121743826	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6742
Period From	:	07-19-2016	Prev Rdg	:	6401
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	0	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		3,477.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,822.24
Transmission Charge	0.3755/kWh	128.05
System Loss Charge	0.8712/kWh	297.08
Sub-Total		2,247.37
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	0.0929/kWh	31.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,477.00	69.54
Sub-Total		101.27
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		116.92
Transmission		3.38
System Loss		18.22
Distribution		117.68
Others		15.15
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		458.77
CURRENT BILL - AUGUST 2016		3,788.10
TOTAL AMOUNT DUE		7,265.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,989.00

Your monthly electricity consumption chart

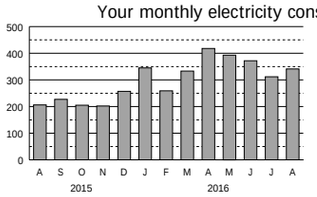

Avg Monthly Usage : 297.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.10		
Less : VAT	271.35		
Amount Net of VAT	3,516.75		
Less: BIR 2306	114.75		
BIR 2307	67.09	VATable Sales	3,516.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,334.91	VAT Zero Rated Sales	0.00
Add : VAT	271.35	VAT Amount	271.35
TOTAL AMOUNT DUE	3,606.26	TOTAL SALES	3,788.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3640/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223694921103

Collection Ref. Code	: 1809-50-665-4	Premise Address	: BAYANIHAN VILLAGE,BASAK		
Account ID	: 2233510000-8				
Customer Name	: RODRIGUEZ,FELISA	TOTAL AMOUNT DUE	: 7,265.25	Overdue Bill	: 1
Meter Number	: MTR1018368				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22335100008

BC14/192.3/3640/0/10/08-20-2016/55

3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351232963389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149197

35196100008

Date : 08-20-2016

BC14/192.3/3650/0513002/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519610000-8

Collection Ref. Code : 1831-27-323-3

Customer Information----------

Name : RODRIGUEZ,VILMA L

Premise Address : BAYANIHAN BASAK

TIN :

Metering Information----------

Meter No	:	136323WS6	Pole No	:	0513002
Serial No	:	65334348	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48055
Period From	:	07-19-2016	Prev Rdg	:	47930
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	140	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		1,317.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		37.99
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.69
CURRENT BILL - AUGUST 2016		1,393.17
TOTAL AMOUNT DUE		2,711.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,517.00

Your monthly electricity consumption chart

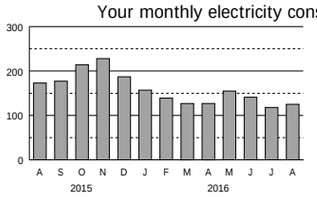

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.17		
Less : VAT	99.96		
Amount Net of VAT	1,293.21		
Less: BIR 2306	42.27		
BIR 2307	24.67	VATable Sales	1,293.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.27	VAT Zero Rated Sales	0.00
Add : VAT	99.96	VAT Amount	99.96
TOTAL AMOUNT DUE	1,326.23	TOTAL SALES	1,393.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3650/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351232963389

Collection Ref. Code	: 1831-27-323-3	Premise Address	: BAYANIHAN BASAK		
Account ID	: 3519610000-8				
Customer Name	: RODRIGUEZ,VILMA L	TOTAL AMOUNT DUE	: 2,711.09	Overdue Bill	: 1
Meter Number	: 136323WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35196100008 BC14/192.3/3650/0/10/08-20-2016/55 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823974005682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150977

82335100002

Date : 08-20-2016

BC14/192.3/3760/0512843/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233510000-2

Collection Ref. Code : 1809-50-689-1

Customer Information----------

Name : VILLAMOR,TEODORICA

Premise Address : BASAK KIOSKO,BSDE BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	220815WS6	Pole No	:	0512843
Serial No	:	47524947	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65741
Period From	:	07-19-2016	Prev Rdg	:	65694
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		1,081.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		- 158.07
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 11.47
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		48.94
CURRENT BILL - AUGUST 2016		340.11
TOTAL AMOUNT DUE		1,421.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

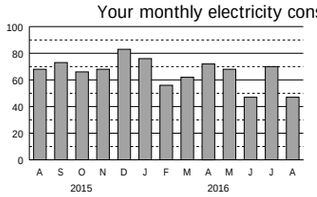

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.11		
Less : VAT	24.36		
Amount Net of VAT	315.75		
Less: BIR 2306	10.38		
BIR 2307	5.87	VATable Sales	315.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.50	VAT Zero Rated Sales	0.00
Add : VAT	24.36	VAT Amount	24.36
TOTAL AMOUNT DUE	323.86	TOTAL SALES	340.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3760/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823974005682

Collection Ref. Code	: 1809-50-689-1	Premise Address	: BASAK KIOSKO,BSDE BAYANIHAN VILLAGE
Account ID	: 8233510000-2		
Customer Name	: VILLAMOR,TEODORICA	TOTAL AMOUNT DUE	: 1,421.53 Overdue Bill : 2
Meter Number	: 220815WS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82335100002 BC14/192.3/3760/0/10/08-20-2016/55 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557388209664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153815

55727100004

Date : 08-20-2016

BC14/192.3/3780/0512941/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572710000-4

Collection Ref. Code : 1831-75-638-2

Customer Information----------

Name : VILLAMOR,TEODORICA A

Premise Address : OCARIZA COMPOUND,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007710	Pole No	:	0512941
Serial No	:	121573675	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2418
Period From	:	07-19-2016	Prev Rdg	:	2393
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		992.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 10.11
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		21.93
CURRENT BILL - AUGUST 2016		126.23
TOTAL AMOUNT DUE		1,118.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 191.00

Your monthly electricity consumption chart

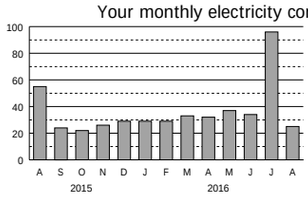

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.23		
Less : VAT	9.24		
Amount Net of VAT	116.99		
Less: BIR 2306	3.98		
BIR 2307	2.10	VATable Sales	116.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.91	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	120.15	TOTAL SALES	126.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3780/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557388209664

Collection Ref. Code	: 1831-75-638-2	Premise Address	: OCARIZA COMPOUND,BASAK PARDO
Account ID	: 5572710000-4		
Customer Name	: VILLAMOR,TEODORICA A	TOTAL AMOUNT DUE	: 1,118.24
Meter Number	: MTR1007710	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55727100004 BC14/192.3/3780/0/10/08-20-2016/55 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511821261289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144129

51185100008

Date : 08-20-2016

BC14/192.3/3790/0512843/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118510000-8

Collection Ref. Code : 1813-71-434-7

Customer Information----------

Name : OCARIZA,CORAZON TM A.

Premise Address : OCARIZA COMPD,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	281796GS6	Pole No	:	0512843
Serial No	:	44551530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17690
Period From	:	07-19-2016	Prev Rdg	:	17647
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.74
CURRENT BILL - AUGUST 2016		311.01
TOTAL AMOUNT DUE		1,281.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 220.00

Your monthly electricity consumption chart

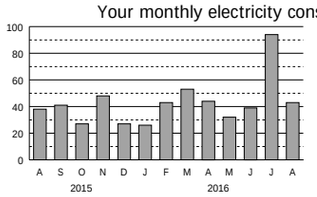

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.01		
Less : VAT	22.26		
Amount Net of VAT	288.75		
Less: BIR 2306	9.49		
BIR 2307	5.37	VATable Sales	288.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.89	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	296.15	TOTAL SALES	311.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3790/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511821261289

Collection Ref. Code	: 1813-71-434-7	Premise Address	: OCARIZA COMPD,BASAK PARDO,CEBU CITY		
Account ID	: 5118510000-8				
Customer Name	: OCARIZA,CORAZON TM A.	TOTAL AMOUNT DUE	: 1,281.73	Overdue Bill	: 1
Meter Number	: 281796GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51185100008

BC14/192.3/3790/0/10/08-20-2016/55

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052626418744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147261

05295100001

Date : 08-20-2016

BC14/192.3/3800/0512885/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0529510000-1

Collection Ref. Code : 1813-83-089-4

Customer Information----------

Name : OCARIZA,CORAZON TM A.

Premise Address : OCARIZA COMP, VILLA MANGGA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048640	Pole No	:	0512885
Serial No	:	126813586	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7171
Period From	:	07-19-2016	Prev Rdg	:	6932
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		8,916.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.6506/kWh	155.49
System Loss Charge	0.848/kWh	202.67
Sub-Total		1,635.33
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	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 6,795.00	135.90
Sub-Total		158.13
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		81.95
Transmission		4.10
System Loss		12.17
Distribution		82.66
Others		21.21
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		334.59
CURRENT BILL - AUGUST 2016		2,816.90
Debit Adjustments		42.42
TOTAL AMOUNT DUE		11,775.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,000.00

Your monthly electricity consumption chart

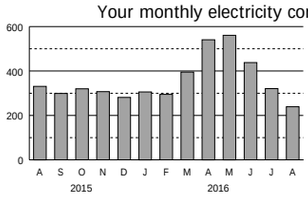

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.90		
Less : VAT	202.09		
Amount Net of VAT	2,614.81		
Less: BIR 2306	86.16		
BIR 2307	50.02	VATable Sales	2,614.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.63	VAT Zero Rated Sales	0.00
Add : VAT	202.09	VAT Amount	202.09
TOTAL AMOUNT DUE	2,680.72	TOTAL SALES	2,816.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3800/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052626418744

Collection Ref. Code	: 1813-83-089-4	Premise Address	: OCARIZA COMP, VILLA MANGGA,BASAK PARDO,CEBU CITY		
Account ID	: 0529510000-1				
Customer Name	: OCARIZA,CORAZON TM A.	TOTAL AMOUNT DUE	: 11,775.67	Overdue Bill	: 2
Meter Number	: MTR1048640				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05295100001 BC14/192.3/3800/0/10/08-20-2016/55 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733716337737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137973

7333510001

Date : 08-20-2016

BC14/192.3/3820/0512836/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333510000-1

Collection Ref. Code : 1809-50-773-1

Customer Information----------

Name : ESLAO,ENOVENCIA B

Premise Address : BASAK KIOSKO PARDO,NR RD TO BAYANIHAN VLLG

TIN :

Metering Information----------

Meter No	:	MTR1072322	Pole No	:	0512836
Serial No	:	84449193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2467
Period From	:	07-19-2016	Prev Rdg	:	2203
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,458.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,410.76
Transmission Charge	0.3755/kWh	99.13
System Loss Charge	0.8712/kWh	230.00
Sub-Total		1,739.89
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	0.0929/kWh	24.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 25,458.50	509.17
Sub-Total		533.74
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		90.52
Transmission		2.62
System Loss		14.09
Distribution		91.25
Others		66.78
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		413.78
CURRENT BILL - AUGUST 2016		3,447.80
TOTAL AMOUNT DUE		28,906.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2016 - 7,360.00

Your monthly electricity consumption chart

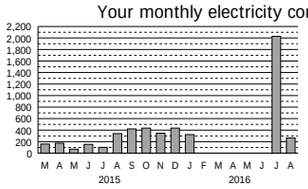

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.80		
Less : VAT	265.26		
Amount Net of VAT	3,182.54		
Less: BIR 2306	111.82		
BIR 2307	61.14	VATable Sales	3,182.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,009.58	VAT Zero Rated Sales	0.00
Add : VAT	265.26	VAT Amount	265.26
TOTAL AMOUNT DUE	3,274.84	TOTAL SALES	3,447.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3820/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733716337737

Collection Ref. Code	: 1809-50-773-1	Premise Address	: BASAK KIOSKO PARDO,NR RD TO BAYANIHAN VLLG
Account ID	: 7333510000-1		
Customer Name	: ESLAO,ENOVENCIA B	TOTAL AMOUNT DUE	: 28,906.31 Overdue Bill : 2
Meter Number	: MTR1072322		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7333510001 BC14/192.3/3820/0/10/08-20-2016/55 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508827301771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142462

50837100002

Date : 08-20-2016

BC14/192.3/3830/0512843/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083710000-2

Collection Ref. Code : 1825-22-578-8

Customer Information----------

Name : ESLAO,EVANGELINE R

Premise Address : 1178-B VILLA MANGA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413162GS6	Pole No	:	0512843
Serial No	:	54646290	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34514
Period From	:	07-19-2016	Prev Rdg	:	34114
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	160	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		2,735.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,137.52
Transmission Charge	0.3755/kWh	150.20
System Loss Charge	0.8712/kWh	348.48
Sub-Total		2,636.20
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	0.0929/kWh	37.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		91.93
Government Charges		
Franchise Tax - Local		29.08
Value Added Tax		
Generation		137.15
Transmission		3.97
System Loss		21.34
Distribution		137.94
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		534.56
CURRENT BILL - AUGUST 2016		4,412.21
TOTAL AMOUNT DUE		7,147.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,225.00

Your monthly electricity consumption chart

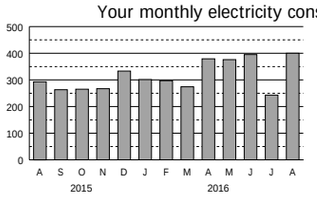

Avg Monthly Usage : 314.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,412.21		
Less : VAT	314.92		
Amount Net of VAT	4,097.29		
Less: BIR 2306	133.20		
BIR 2307	78.13	VATable Sales	4,097.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,885.96	VAT Zero Rated Sales	0.00
Add : VAT	314.92	VAT Amount	314.92
TOTAL AMOUNT DUE	4,200.88	TOTAL SALES	4,412.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3830/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508827301771

Collection Ref. Code	: 1825-22-578-8	Premise Address	: 1178-B VILLA MANGA,BASAK PARDO,CEBU CITY		
Account ID	: 5083710000-2				
Customer Name	: ESLAO,EVANGELINE R	TOTAL AMOUNT DUE	: 7,147.60	Overdue Bill	: 1
Meter Number	: 413162GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50837100002 BC14/192.3/3830/0/10/08-20-2016/55 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344913490494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144866

34408100005

Date : 08-20-2016

BC14/192.3/3920/0512801/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440810000-5

Collection Ref. Code : 1827-62-743-3

Customer Information----------

Name : SALUBRE,ROSALIE S M4

Premise Address : OCARIZA COMPOUND,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	261237GS6	Pole No	:	0512801
Serial No	:	47340667	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	63272
Period From	:	07-19-2016	Prev Rdg	:	62930
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,827.58
Transmission Charge	0.3755/kWh	128.42
System Loss Charge	0.8712/kWh	297.95
Sub-Total		2,253.95
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	0.0929/kWh	31.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		96.47
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		117.27
Transmission		3.39
System Loss		18.26
Distribution		118.03
Others		14.58
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		459.46
CURRENT BILL - AUGUST 2016		3,793.45
TOTAL AMOUNT DUE		7,025.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 5,578.00

Your monthly electricity consumption chart

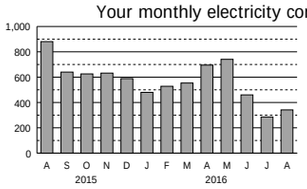

Avg Monthly Usage : 573.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,793.45		
Less : VAT	271.53		
Amount Net of VAT	3,521.92		
Less: BIR 2306	114.81		
BIR 2307	67.18	VATable Sales	3,521.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,339.93	VAT Zero Rated Sales	0.00
Add : VAT	271.53	VAT Amount	271.53
TOTAL AMOUNT DUE	3,611.46	TOTAL SALES	3,793.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3920/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344913490494

Collection Ref. Code : 1827-62-743-3

Account ID : 3440810000-5

Customer Name : SALUBRE,ROSALIE S M4

Meter Number : 261237GS6

Period : Jul 2016

Premise Address : OCARIZA COMPOUND,BASAK PARDO

TOTAL AMOUNT DUE : 7,025.74

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

34408100005

BC14/192.3/3920/0/10/08-20-2016/55

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503260548377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139593

50377100008

Date : 08-20-2016

BC14/192.3/3990/0512864/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037710000-8

Collection Ref. Code : 1845-71-707-4

Customer Information----------

Name : LUCERO,GREGORIO M

Premise Address : BAYANIHAN VILLAGE/SITIO VILLA MANGGA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487743GS6	Pole No	:	0512864
Serial No	:	57620164	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11423
Period From	:	07-19-2016	Prev Rdg	:	11070
No of Days	:	31	Diff Rdg	:	353
Avg kWh/day	:	11.39	Registered	:	353
Conn Load	:	254	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		3,042.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,886.36
Transmission Charge	0.3755/kWh	132.55
System Loss Charge	0.8712/kWh	307.53
Sub-Total		2,326.44
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	0.0929/kWh	32.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,042.50	60.85
Sub-Total		93.69
Government Charges		
Franchise Tax - Local		25.76
Value Added Tax		
Generation		121.03
Transmission		3.50
System Loss		18.86
Distribution		121.80
Others		14.33
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		473.44
CURRENT BILL - AUGUST 2016		3,908.61
TOTAL AMOUNT DUE		6,951.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,640.15

Your monthly electricity consumption chart

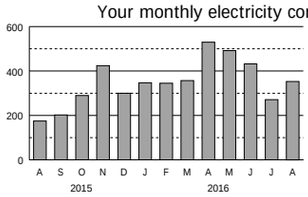

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,908.61		
Less : VAT	279.52		
Amount Net of VAT	3,629.09		
Less: BIR 2306	118.20		
BIR 2307	69.22	VATable Sales	3,629.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.67	VAT Zero Rated Sales	0.00
Add : VAT	279.52	VAT Amount	279.52
TOTAL AMOUNT DUE	3,721.19	TOTAL SALES	3,908.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/3990/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503260548377

Collection Ref. Code : 1845-71-707-4

Account ID : 5037710000-8

Customer Name : LUCERO,GREGORIO M

Meter Number : 487743GS6

Period : Jul 2016

Premise Address : BAYANIHAN VILLAGE/SITIO VILLA MANGGA,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,951.03

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

50377100008 BC14/192.3/3990/0/10/08-20-2016/55 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967024197853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138384

96717785156

Date : 08-20-2016

BC14/192.3/4030/0512850/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671778515-6

Collection Ref. Code : 1853-82-443-7

Customer Information----------

Name : YOSORES,ISIDRA DUHAYLUNGSOD

Premise Address : VILLA MANGGA,BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560837 GS6	Pole No	:	0512850
Serial No	:	62662974	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7038
Period From	:	07-19-2016	Prev Rdg	:	6762
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	326	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		2,369.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
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	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		11.19
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		370.29
CURRENT BILL - AUGUST 2016		3,057.07
TOTAL AMOUNT DUE		5,426.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,001.00

Your monthly electricity consumption chart

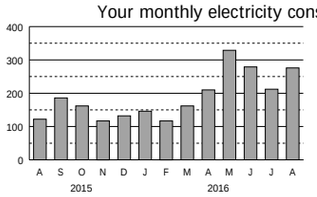

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.07		
Less : VAT	218.65		
Amount Net of VAT	2,838.42		
Less: BIR 2306	92.45		
BIR 2307	54.14	VATable Sales	2,838.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,691.83	VAT Zero Rated Sales	0.00
Add : VAT	218.65	VAT Amount	218.65
TOTAL AMOUNT DUE	2,910.48	TOTAL SALES	3,057.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4030/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967024197853

Collection Ref. Code	: 1853-82-443-7	Premise Address	: VILLA MANGGA,BASAK,PARDO,CEBU CITY		
Account ID	: 9671778515-6				
Customer Name	: YOSORES,ISIDRA DUHAYLUNGSOD	TOTAL AMOUNT DUE	: 5,426.76	Overdue Bill	: 1
Meter Number	: 560837 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96717785156 BC14/192.3/4030/0/10/08-20-2016/55 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685215100266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148455

68521025806

Date : 08-20-2016

BC14/192.3/4050/0512850/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852102580-6

Collection Ref. Code : 1853-82-386-4

Customer Information----------

Name : YOSORES,MANSUETO GERANGAYA

Premise Address : VILLA MANGGA,BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057029	Pole No	:	0512850
Serial No	:	125286469	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4183
Period From	:	07-19-2016	Prev Rdg	:	3899
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	326	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		2,852.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
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	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		83.47
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		12.51
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		382.08
CURRENT BILL - AUGUST 2016		3,154.86
TOTAL AMOUNT DUE		6,007.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,700.00

Your monthly electricity consumption chart

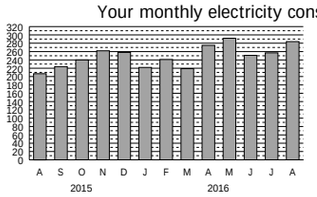

Avg Monthly Usage : 248.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.86		
Less : VAT	225.98		
Amount Net of VAT	2,928.88		
Less: BIR 2306	95.55		
BIR 2307	55.87	VATable Sales	2,928.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.46	VAT Zero Rated Sales	0.00
Add : VAT	225.98	VAT Amount	225.98
TOTAL AMOUNT DUE	3,003.44	TOTAL SALES	3,154.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4050/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685215100266

Collection Ref. Code	: 1853-82-386-4	Premise Address	: VILLA MANGGA,BAYANIHAN VILLAGE,BASAK PARDO, CEBU CITY		
Account ID	: 6852102580-6				
Customer Name	: YOSORES,MANSUETO GERANGAYA	TOTAL AMOUNT DUE	: 6,007.52	Overdue Bill	: 1
Meter Number	: MTR1057029				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68521025806 BC14/192.3/4050/0/10/08-20-2016/55 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423690934066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150815

42335100006

Date : 08-20-2016

BC14/192.3/4090/0512871/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233510000-6

Collection Ref. Code : 1809-50-674-3

Customer Information----------

Name : LIM,CONCHITA E

Premise Address : BASAK KIOSKO,BSDE BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	008340 EFS6	Pole No	:	0512871
Serial No	:	121427532	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5357
Period From	:	07-19-2016	Prev Rdg	:	5228
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		1,356.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.05
CURRENT BILL - AUGUST 2016		1,437.45
TOTAL AMOUNT DUE		2,793.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,230.00

Your monthly electricity consumption chart

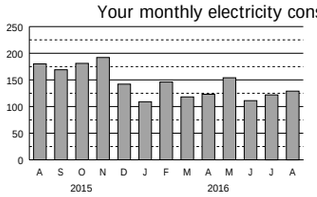

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.45		
Less : VAT	103.12		
Amount Net of VAT	1,334.33		
Less: BIR 2306	43.60		
BIR 2307	25.46	VATable Sales	1,334.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.27	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,368.39	TOTAL SALES	1,437.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4090/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423690934066

Collection Ref. Code	: 1809-50-674-3	Premise Address	: BASAK KIOSKO,BSDE BAYANIHAN VILLAGE		
Account ID	: 4233510000-6				
Customer Name	: LIM,CONCHITA E	TOTAL AMOUNT DUE	: 2,793.61	Overdue Bill	: 1
Meter Number	: 008340 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42335100006 BC14/192.3/4090/0/10/08-20-2016/55 3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323913695071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151293

32335100007

Date : 08-20-2016

BC14/192.3/4100/0512906/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3233510000-7

Collection Ref. Code : 1809-50-668-9

Customer Information----------

Name : VASQUEZ,LYDIA

Premise Address : #1179-B BASAK KIOSKO,NR BACUS RES

TIN :

Metering Information----------

Meter No	:	372155GS6	Pole No	:	0512906
Serial No	:	2003135801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16473
Period From	:	07-19-2016	Prev Rdg	:	16375
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		- 14.44
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		0.98
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		128.60
CURRENT BILL - AUGUST 2016		1,045.44
TOTAL AMOUNT DUE		1,895.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 756.00

Your monthly electricity consumption chart

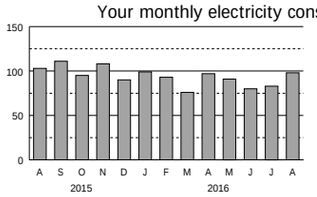

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.44		
Less : VAT	75.03		
Amount Net of VAT	970.41		
Less: BIR 2306	31.74		
BIR 2307	18.47	VATable Sales	970.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.20	VAT Zero Rated Sales	0.00
Add : VAT	75.03	VAT Amount	75.03
TOTAL AMOUNT DUE	995.23	TOTAL SALES	1,045.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4100/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323913695071

Collection Ref. Code : 1809-50-668-9

Account ID : 3233510000-7

Customer Name : VASQUEZ,LYDIA

Meter Number : 372155GS6

Period : Jul 2016

Premise Address : #1179-B BASAK KIOSKO,NR BACUS RES

TOTAL AMOUNT DUE : 1,895.41

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

32335100007 BC14/192.3/4100/0/10/08-20-2016/55 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556114597858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152710

55642987444

Date : 08-20-2016

BC14/192.3/4110/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564298744-4

Collection Ref. Code : 1851-32-392-9

Customer Information----------

Name : CALZADA,JOAN MAHUSAY

Premise Address : 1178-B BAYANIHAN VILLAGE,VILLA MANGA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	549389 GS6	Pole No	:	0512913
Serial No	:	54391821	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14272
Period From	:	07-19-2016	Prev Rdg	:	14085
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.06	Registered	:	188
Conn Load	:	3230	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		6,999.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,003.15
Transmission Charge	0.3755/kWh	70.49
System Loss Charge	0.8712/kWh	163.54
Sub-Total		1,237.18
Distribution Charges		
Distribution Charge	1.7506/kWh	328.63
Supply Charge	0.4118/kWh	77.30
Metering Charge	0.6989/kWh	131.20
	5.00/month	5.00
Sub-Total		542.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		54.35
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.36
Transmission		1.86
System Loss		10.03
Distribution		65.06
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.30
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.28
Sub-Total		252.66
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,086.32
Debit Adjustments		103.11
Payment Arrangement		5,052.28
TOTAL AMOUNT DUE		14,241.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,236.00

Your monthly electricity consumption chart

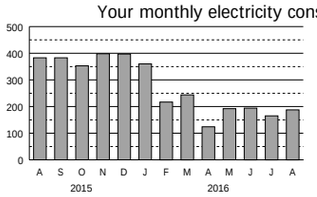

Avg Monthly Usage : 276.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.32		
Less : VAT	149.48		
Amount Net of VAT	1,936.84		
Less: BIR 2306	63.21		
BIR 2307	36.95	VATable Sales	1,936.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.68	VAT Zero Rated Sales	0.00
Add : VAT	149.48	VAT Amount	149.48
TOTAL AMOUNT DUE	1,986.16	TOTAL SALES	2,086.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4110/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556114597858

Collection Ref. Code	: 1851-32-392-9	Premise Address	: 1178-B BAYANIHAN VILLAGE,VILLA MANGA,BASAK PARDO
Account ID	: 5564298744-4		
Customer Name	: CALZADA,JOAN MAHUSAY	TOTAL AMOUNT DUE	: 14,241.22 Overdue Bill : 3
Meter Number	: 549389 GS6		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55642987444 BC14/192.3/4110/0/10/08-20-2016/55 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439003234362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140506

43984100008

Date : 08-20-2016

BC14/192.3/4120/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398410000-8

Collection Ref. Code : 1819-95-596-6

Customer Information----------

Name : PACUBAS,CAYETANO

Premise Address : BAYANIHAN VILLAGE BASAK

TIN :

Metering Information----------

Meter No	:	MTR1027945	Pole No	:	0512913
Serial No	:	121750471	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4568
Period From	:	07-19-2016	Prev Rdg	:	4080
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	550	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,242.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,607.77
Transmission Charge	0.3755/kWh	183.24
System Loss Charge	0.8712/kWh	425.15
Sub-Total		3,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,243.00	84.86
Sub-Total		130.27
Government Charges		
Franchise Tax - Local		35.61
Value Added Tax		
Generation		167.32
Transmission		4.84
System Loss		26.05
Distribution		168.16
Others		19.91
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		654.36
CURRENT BILL - AUGUST 2016		5,402.10
TOTAL AMOUNT DUE		9,644.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,848.00

Your monthly electricity consumption chart

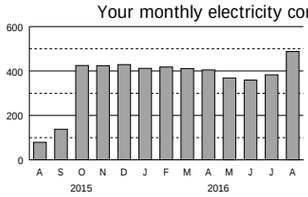

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,402.10		
Less : VAT	386.28		
Amount Net of VAT	5,015.82		
Less: BIR 2306	163.35		
BIR 2307	95.67	VATable Sales	5,015.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,756.80	VAT Zero Rated Sales	0.00
Add : VAT	386.28	VAT Amount	386.28
TOTAL AMOUNT DUE	5,143.08	TOTAL SALES	5,402.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4120/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439003234362

Collection Ref. Code	: 1819-95-596-6	Premise Address	: BAYANIHAN VILLAGE BASAK		
Account ID	: 4398410000-8				
Customer Name	: PACUBAS,CAYETANO	TOTAL AMOUNT DUE	: 9,644.99	Overdue Bill	: 1
Meter Number	: MTR1027945				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43984100008 BC14/192.3/4120/0/10/08-20-2016/55 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133702185425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138178

13335100007

Date : 08-20-2016

BC14/192.3/4130/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333510000-7

Collection Ref. Code : 1809-50-710-3

Customer Information----------

Name : OLITA,MARGARITO

Premise Address : BASAK-OCARIZA COMP'D,BSDE BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1024224	Pole No	:	0512913
Serial No	:	121754660	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1247
Period From	:	07-19-2016	Prev Rdg	:	1194
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		341.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 144.94
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
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		57.32
CURRENT BILL - AUGUST 2016		418.32
TOTAL AMOUNT DUE		760.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 578.00

Your monthly electricity consumption chart

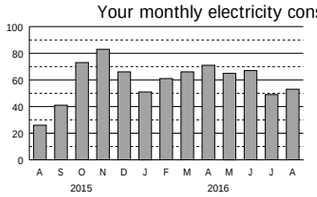

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.32		
Less : VAT	29.37		
Amount Net of VAT	388.95		
Less: BIR 2306	12.51		
BIR 2307	7.27	VATable Sales	388.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.17	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	398.54	TOTAL SALES	418.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4130/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133702185425

Collection Ref. Code : 1809-50-710-3

Account ID : 1333510000-7

Customer Name : OLITA,MARGARITO

Meter Number : MTR1024224

Period : Jul 2016

Premise Address : BASAK-OCARIZA COMP'D,BSDE BAYANIHAN VILLAGE

TOTAL AMOUNT DUE : 760.08

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 _____

13335100007

BC14/192.3/4130/0/10/08-20-2016/55

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988670038107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152834

98828301857

Date : 08-20-2016

BC14/192.3/4140/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882830185-7

Collection Ref. Code : 1857-19-575-2

Customer Information----------

Name : RAGO,JIMBO APDUHAN

Premise Address : UBCA 3,QUIOT

TIN :

Metering Information----------

Meter No	:	000999 EFS6	Pole No	:	0512913
Serial No	:	94719469	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3725
Period From	:	07-19-2016	Prev Rdg	:	3620
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	223	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		734.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 735.00	14.70
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.84
CURRENT BILL - AUGUST 2016		1,162.74
TOTAL AMOUNT DUE		1,897.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 954.00

Your monthly electricity consumption chart

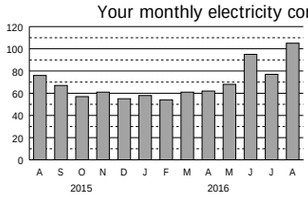

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.74		
Less : VAT	83.16		
Amount Net of VAT	1,079.58		
Less: BIR 2306	35.17		
BIR 2307	20.59	VATable Sales	1,079.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.82	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,106.98	TOTAL SALES	1,162.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4140/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988670038107

Collection Ref. Code	: 1857-19-575-2	Premise Address	: UBCA 3,QUIOT		
Account ID	: 9882830185-7				
Customer Name	: RAGO,JIMBO APDUHAN	TOTAL AMOUNT DUE	: 1,897.57	Overdue Bill	: 1
Meter Number	: 000999 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98828301857 BC14/192.3/4140/0/10/08-20-2016/55 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815388505258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146286

81501446231

Date : 08-20-2016

BC14/192.3/4150/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150144623-1

Collection Ref. Code : 1853-79-914-9

Customer Information----------

Name : YBAS,TERESITA DUMASIG

Premise Address : VILLAMANGGA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559889 GS6	Pole No	:	0512913
Serial No	:	93241002	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1751
Period From	:	07-19-2016	Prev Rdg	:	1649
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		689.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 689.50	13.79
Sub-Total		23.28
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		3.69
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		136.80
CURRENT BILL - AUGUST 2016		1,129.16
TOTAL AMOUNT DUE		1,818.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 565.00

Your monthly electricity consumption chart

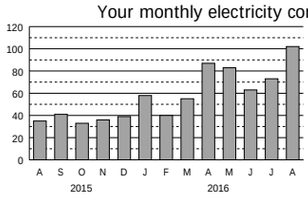

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.16		
Less : VAT	80.76		
Amount Net of VAT	1,048.40		
Less: BIR 2306	34.16		
BIR 2307	20.00	VATable Sales	1,048.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.24	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,075.00	TOTAL SALES	1,129.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4150/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815388505258

Collection Ref. Code	: 1853-79-914-9	Premise Address	: VILLAMANGGA,BASAK PARDO,CEBU CITY		
Account ID	: 8150144623-1				
Customer Name	: YBAS,TERESITA DUMASIG	TOTAL AMOUNT DUE	: 1,818.67	Overdue Bill	: 1
Meter Number	: 559889 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81501446231

BC14/192.3/4150/0/10/08-20-2016/55

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033185260383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138057

03335100008

Date : 08-20-2016

BC14/192.3/4160/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333510000-8

Collection Ref. Code : 1809-50-707-3

Customer Information----------

Name : BERBISADA,WENIE

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	454575GS6	Pole No	:	0512913
Serial No	:	56389821	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19672
Period From	:	07-19-2016	Prev Rdg	:	19416
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,685.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		77.53
Government Charges		
Franchise Tax - Local		18.77
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.76
CURRENT BILL - AUGUST 2016		2,846.95
TOTAL AMOUNT DUE		5,532.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,480.00

Your monthly electricity consumption chart

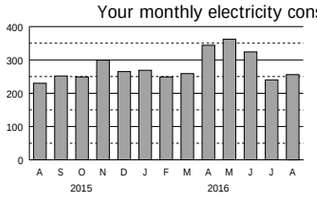

Avg Monthly Usage : 276.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.95		
Less : VAT	204.04		
Amount Net of VAT	2,642.91		
Less: BIR 2306	86.27		
BIR 2307	50.42	VATable Sales	2,642.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.22	VAT Zero Rated Sales	0.00
Add : VAT	204.04	VAT Amount	204.04
TOTAL AMOUNT DUE	2,710.26	TOTAL SALES	2,846.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4160/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033185260383

Collection Ref. Code	: 1809-50-707-3	Premise Address	: BASAK PARDO		
Account ID	: 0333510000-8				
Customer Name	: BERBISADA,WENIE	TOTAL AMOUNT DUE	: 5,532.52	Overdue Bill	: 1
Meter Number	: 454575GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03335100008 BC14/192.3/4160/0/10/08-20-2016/55 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140160717653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141536

14042081464

Date : 08-20-2016

BC14/192.3/4170/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404208146-4

Collection Ref. Code : 1853-84-962-6

Customer Information----------

Name : BERBISADA,RACHEL GABUYA

Premise Address : 1178-C VILLA MANGGA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561288 GS6	Pole No	:	0512913
Serial No	:	85323832	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6672
Period From	:	07-19-2016	Prev Rdg	:	6459
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	254	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		2,112.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,112.00	42.24
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.32
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		286.66
CURRENT BILL - AUGUST 2016		2,366.96
TOTAL AMOUNT DUE		4,479.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,250.00

Your monthly electricity consumption chart

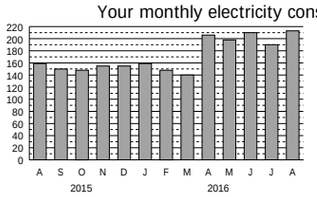

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,366.96		
Less : VAT	169.59		
Amount Net of VAT	2,197.37		
Less: BIR 2306	71.72		
BIR 2307	41.92	VATable Sales	2,197.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,083.73	VAT Zero Rated Sales	0.00
Add : VAT	169.59	VAT Amount	169.59
TOTAL AMOUNT DUE	2,253.32	TOTAL SALES	2,366.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4170/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140160717653

Collection Ref. Code	: 1853-84-962-6	Premise Address	: 1178-C VILLA MANGGA,BASAK PARDO,CEBU CITY		
Account ID	: 1404208146-4				
Customer Name	: BERBISADA,RACHEL GABUYA	TOTAL AMOUNT DUE	: 4,479.07	Overdue Bill	: 1
Meter Number	: 561288 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14042081464 BC14/192.3/4170/0/10/08-20-2016/55 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923397737919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150871

92335100001

Date : 08-20-2016

BC14/192.3/4190/0512913/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233510000-1

Collection Ref. Code : 1809-50-704-9

Customer Information----------

Name : BERBESADA,JESUS

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151235	Pole No	:	0512913
Serial No	:	85061345	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3043
Period From	:	07-19-2016	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	714
Avg kWh/day	:	23.03	Registered	:	714
Conn Load	:	1210	Billed kWh	:	714

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,317.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,815.47
Transmission Charge	0.3755/kWh	268.11
System Loss Charge	0.8712/kWh	622.04
Sub-Total		4,705.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,249.93
Supply Charge	0.4118/kWh	294.03
Metering Charge	0.6989/kWh	499.01
	5.00/month	5.00
Sub-Total		2,047.97
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,317.00	146.34
Sub-Total		212.77
Government Charges		
Franchise Tax - Local		52.25
Value Added Tax		
Generation		244.83
Transmission		7.08
System Loss		38.14
Distribution		245.76
Others		31.80
Universal Charge		
Missionary Electrification	0.1561/kWh	111.45
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.54
Sub-Total		960.01
CURRENT BILL - AUGUST 2016		7,926.37
TOTAL AMOUNT DUE		15,243.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,200.00

Your monthly electricity consumption chart

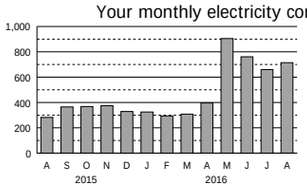

Avg Monthly Usage : 467.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,926.37		
Less : VAT	567.61		
Amount Net of VAT	7,358.76		
Less: BIR 2306	240.01		
BIR 2307	140.37	VATable Sales	7,358.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,978.38	VAT Zero Rated Sales	0.00
Add : VAT	567.61	VAT Amount	567.61
TOTAL AMOUNT DUE	7,545.99	TOTAL SALES	7,926.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4190/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923397737919

Collection Ref. Code	: 1809-50-704-9	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 9233510000-1				
Customer Name	: BERBESADA,JESUS	TOTAL AMOUNT DUE	: 15,243.55	Overdue Bill	: 1
Meter Number	: MTR1151235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92335100001 BC14/192.3/4190/0/10/08-20-2016/55 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049738747276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145892

04937100008

Date : 08-20-2016

BC14/192.3/4230/0512682/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493710000-8

Collection Ref. Code : 1831-90-287-7

Customer Information----------

Name : GIMENO,GLYBEN JUDE D

Premise Address : BAYANIHAN VILLAGE BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	369293GS6	Pole No	:	0512682
Serial No	:	02107703	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34674
Period From	:	07-19-2016	Prev Rdg	:	34507
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	1560	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		1,723.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,724.00	34.48
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.47
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		225.04
CURRENT BILL - AUGUST 2016		1,858.50
TOTAL AMOUNT DUE		3,582.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,630.00

Your monthly electricity consumption chart

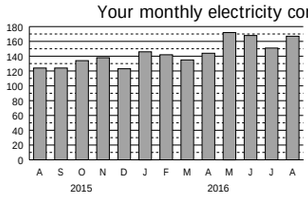

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.50		
Less : VAT	133.24		
Amount Net of VAT	1,725.26		
Less: BIR 2306	56.35		
BIR 2307	32.91	VATable Sales	1,725.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.00	VAT Zero Rated Sales	0.00
Add : VAT	133.24	VAT Amount	133.24
TOTAL AMOUNT DUE	1,769.24	TOTAL SALES	1,858.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4230/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049738747276

Collection Ref. Code	: 1831-90-287-7	Premise Address	: BAYANIHAN VILLAGE BASAK,PARDO		
Account ID	: 0493710000-8				
Customer Name	: GIMENO,GLYBEN JUDE D	TOTAL AMOUNT DUE	: 3,582.34	Overdue Bill	: 1
Meter Number	: 369293GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04937100008 BC14/192.3/4230/0/10/08-20-2016/55 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717669561691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147135

71782668074

Date : 08-20-2016

BC14/192.3/4240/0512780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178266807-4

Collection Ref. Code : 1849-62-446-1

Customer Information----------

Name : DUMANGAS,MARIA TERESA LEGASPI M2

Premise Address : BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	491948 GS6	Pole No	:	0512780
Serial No	:	58028587	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12274
Period From	:	07-19-2016	Prev Rdg	:	11907
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	488	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		3,770.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.3755/kWh	137.81
System Loss Charge	0.8712/kWh	319.73
Sub-Total		2,418.71
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	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,770.50	75.41
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		125.84
Transmission		3.64
System Loss		19.59
Distribution		126.61
Others		16.37
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		493.75
CURRENT BILL - AUGUST 2016		4,077.11
TOTAL AMOUNT DUE		7,847.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,410.00

Your monthly electricity consumption chart

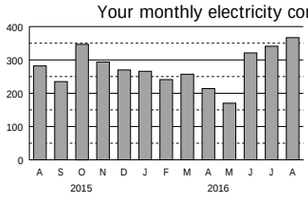

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.11		
Less : VAT	292.05		
Amount Net of VAT	3,785.06		
Less: BIR 2306	123.48		
BIR 2307	72.20	VATable Sales	3,785.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.38	VAT Zero Rated Sales	0.00
Add : VAT	292.05	VAT Amount	292.05
TOTAL AMOUNT DUE	3,881.43	TOTAL SALES	4,077.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4240/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717669561691

Collection Ref. Code	: 1849-62-446-1	Premise Address	: BAYANIHAN VILLAGE		
Account ID	: 7178266807-4				
Customer Name	: DUMANGAS,MARIA TERESA LEGASPI M2	TOTAL AMOUNT DUE	: 7,847.70	Overdue Bill	: 1
Meter Number	: 491948 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71782668074 BC14/192.3/4240/0/10/08-20-2016/55 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140906631959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141290

14014842786

Date : 08-20-2016

BC14/192.3/4280/0512780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401484278-6

Collection Ref. Code : 1849-62-452-6

Customer Information----------

Name : DUMANGAS,MARIA TERESA LEGASPI M6

Premise Address : BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	464141GS6	Pole No	:	0512780
Serial No	:	74781438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10181
Period From	:	07-19-2016	Prev Rdg	:	10041
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	488	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		2,326.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		59.56
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		8.40
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		191.03
CURRENT BILL - AUGUST 2016		1,578.84
TOTAL AMOUNT DUE		3,905.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,500.00

Your monthly electricity consumption chart

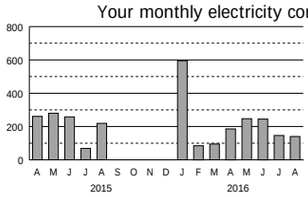

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.84		
Less : VAT	113.93		
Amount Net of VAT	1,464.91		
Less: BIR 2306	48.16		
BIR 2307	27.96	VATable Sales	1,464.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.79	VAT Zero Rated Sales	0.00
Add : VAT	113.93	VAT Amount	113.93
TOTAL AMOUNT DUE	1,502.72	TOTAL SALES	1,578.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4280/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140906631959

Collection Ref. Code : 1849-62-452-6

Account ID : 1401484278-6

Customer Name : DUMANGAS,MARIA TERESA LEGASPI M6

Meter Number : 464141GS6

Period : Jul 2016

Premise Address : BAYANIHAN VILLAGE

TOTAL AMOUNT DUE : 3,905.40

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

14014842786 BC14/192.3/4280/0/10/08-20-2016/55 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033203038044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137969

03391837451

Date : 08-20-2016

BC14/192.3/4290/0512780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339183745-1

Collection Ref. Code : 1849-62-461-5

Customer Information----------

Name : DUMANGAS,MARIA TERESA LEGAPI M7

Premise Address : BAYANIHAN VILLAGE

TIN :

Metering Information----------

Meter No	:	464117GS6	Pole No	:	0512780
Serial No	:	78518084	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7285
Period From	:	07-19-2016	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	488	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		3,768.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,982.55
Transmission Charge	0.3755/kWh	139.31
System Loss Charge	0.8712/kWh	323.22
Sub-Total		2,445.08
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	0.0929/kWh	34.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		109.90
Government Charges		
Franchise Tax - Local		27.16
Value Added Tax		
Generation		127.21
Transmission		3.68
System Loss		19.81
Distribution		127.98
Others		16.45
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		499.04
CURRENT BILL - AUGUST 2016		4,120.56
TOTAL AMOUNT DUE		7,889.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,429.00

Your monthly electricity consumption chart

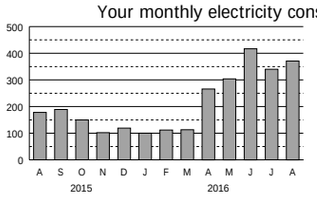

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.56		
Less : VAT	295.13		
Amount Net of VAT	3,825.43		
Less: BIR 2306	124.80		
BIR 2307	72.97	VATable Sales	3,825.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,627.66	VAT Zero Rated Sales	0.00
Add : VAT	295.13	VAT Amount	295.13
TOTAL AMOUNT DUE	3,922.79	TOTAL SALES	4,120.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4290/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033203038044

Collection Ref. Code	: 1849-62-461-5	Premise Address	: BAYANIHAN VILLAGE		
Account ID	: 0339183745-1				
Customer Name	: DUMANGAS,MARIA TERESA LEGAPI M7	TOTAL AMOUNT DUE	: 7,889.43	Overdue Bill	: 1
Meter Number	: 464117GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03391837451 BC14/192.3/4290/0/10/08-20-2016/55 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503595261309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139963

50335100009

Date : 08-20-2016

BC14/192.3/4320/0512773/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033510000-9

Collection Ref. Code : 1809-50-461-9

Customer Information----------

Name : CAIRO,JOSE M

Premise Address : 30 BAYANIHAN VILLAGE,QUIOT,00012D

TIN :

Metering Information----------

Meter No	:	200278WS6	Pole No	:	0512773
Serial No	:	47630087	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54281
Period From	:	07-19-2016	Prev Rdg	:	53608
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	480	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,546.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,596.38
Transmission Charge	0.3755/kWh	252.71
System Loss Charge	0.8712/kWh	586.32
Sub-Total		4,435.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,546.50	130.93
Sub-Total		193.54
Government Charges		
Franchise Tax - Local		49.20
Value Added Tax		
Generation		230.76
Transmission		6.67
System Loss		35.93
Distribution		231.68
Others		29.13
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		903.98
CURRENT BILL - AUGUST 2016		7,463.58
TOTAL AMOUNT DUE		14,010.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 7,863.00

Your monthly electricity consumption chart

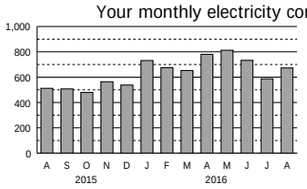

Avg Monthly Usage : 634.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,463.58		
Less : VAT	534.17		
Amount Net of VAT	6,929.41		
Less: BIR 2306	225.88		
BIR 2307	132.18	VATable Sales	6,929.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,571.35	VAT Zero Rated Sales	0.00
Add : VAT	534.17	VAT Amount	534.17
TOTAL AMOUNT DUE	7,105.52	TOTAL SALES	7,463.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4320/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503595261309

Collection Ref. Code	: 1809-50-461-9	Premise Address	: 30 BAYANIHAN VILLAGE,QUIOT,00012D
Account ID	: 5033510000-9		
Customer Name	: CAIRO,JOSE M	TOTAL AMOUNT DUE	: 14,010.18 Overdue Bill : 1
Meter Number	: 200278WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50335100009 BC14/192.3/4320/0/10/08-20-2016/55 3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623856274199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150835

62335100004

Date : 08-20-2016

BC14/192.3/4340/0512780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233510000-4

Collection Ref. Code : 1809-50-683-2

Customer Information----------

Name : BELEN,MELITON DE

Premise Address : BAYANIHAN VIL PARDO,C/O JOSE CAIRO

TIN :

Metering Information----------

Meter No	:	369285GS6	Pole No	:	0512780
Serial No	:	2002108757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47841
Period From	:	07-19-2016	Prev Rdg	:	47357
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	0	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		4,157.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,586.40
Transmission Charge	0.3755/kWh	181.74
System Loss Charge	0.8712/kWh	421.66
Sub-Total		3,189.80
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	0.0929/kWh	44.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,157.50	83.15
Sub-Total		128.18
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		165.96
Transmission		4.80
System Loss		25.85
Distribution		166.78
Others		19.62
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		648.90
CURRENT BILL - AUGUST 2016		5,356.75
TOTAL AMOUNT DUE		9,514.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,780.00

Your monthly electricity consumption chart

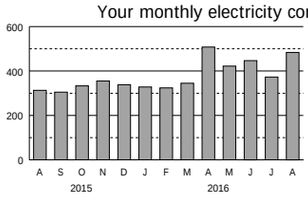

Avg Monthly Usage : 375.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.75		
Less : VAT	383.01		
Amount Net of VAT	4,973.74		
Less: BIR 2306	161.97		
BIR 2307	94.86	VATable Sales	4,973.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,716.91	VAT Zero Rated Sales	0.00
Add : VAT	383.01	VAT Amount	383.01
TOTAL AMOUNT DUE	5,099.92	TOTAL SALES	5,356.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4340/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623856274199

Collection Ref. Code	: 1809-50-683-2	Premise Address	: BAYANIHAN VIL PARDO,C/O JOSE CAIRO		
Account ID	: 6233510000-4				
Customer Name	: BELEN,MELITON DE	TOTAL AMOUNT DUE	: 9,514.24	Overdue Bill	: 1
Meter Number	: 369285GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62335100004 BC14/192.3/4340/0/10/08-20-2016/55 3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703608976456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139631

70335100007

Date : 08-20-2016

BC14/192.3/4350/0512773/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033510000-7

Collection Ref. Code : 1809-50-470-8

Customer Information----------

Name : JACINTO,CESAR S

Premise Address : BASAK KIOSKO PARDO

TIN :

Metering Information----------

Meter No	:	400566GS6	Pole No	:	0512773
Serial No	:	2003217113	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26112
Period From	:	07-19-2016	Prev Rdg	:	25840
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
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	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		12.22
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		366.19
CURRENT BILL - AUGUST 2016		3,024.00
TOTAL AMOUNT DUE		5,854.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,681.00

Your monthly electricity consumption chart

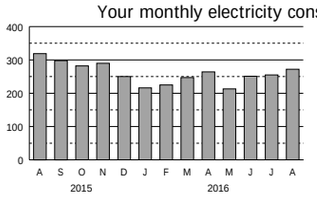

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.00		
Less : VAT	216.69		
Amount Net of VAT	2,807.31		
Less: BIR 2306	91.62		
BIR 2307	53.55	VATable Sales	2,807.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.14	VAT Zero Rated Sales	0.00
Add : VAT	216.69	VAT Amount	216.69
TOTAL AMOUNT DUE	2,878.83	TOTAL SALES	3,024.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4350/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703608976456

Collection Ref. Code	: 1809-50-470-8	Premise Address	: BASAK KIOSKO PARDO		
Account ID	: 7033510000-7				
Customer Name	: JACINTO,CESAR S	TOTAL AMOUNT DUE	: 5,854.51	Overdue Bill	: 1
Meter Number	: 400566GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70335100007 BC14/192.3/4350/0/10/08-20-2016/55 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713571019242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144879

71395100002

Date : 08-20-2016

BC14/192.3/4360/0512780/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139510000-2

Collection Ref. Code : 1815-17-230-4

Customer Information----------

Name : PAJO,PEDRO TM C.

Premise Address : QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	125208WS6	Pole No	:	0512780
Serial No	:	74112188	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65906
Period From	:	07-19-2016	Prev Rdg	:	64456
No of Days	:	31	Diff Rdg	:	1450
Avg kWh/day	:	46.77	Registered	:	1450
Conn Load	:	150	Billed kWh	:	1450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,200.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,748.51
Transmission Charge	0.3755/kWh	544.48
System Loss Charge	0.8712/kWh	1,263.24
Sub-Total		9,556.23
Distribution Charges		
Distribution Charge	1.7506/kWh	2,538.37
Supply Charge	0.4118/kWh	597.11
Metering Charge	0.6989/kWh	1,013.41
	5.00/month	5.00
Sub-Total		4,153.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	134.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 13,200.00	264.00
Sub-Total		398.91
Government Charges		
Franchise Tax - Local		105.82
Value Added Tax		
Generation		497.18
Transmission		14.37
System Loss		77.42
Distribution		498.47
Others		60.57
Universal Charge		
Missionary Electrification	0.1561/kWh	226.36
Environmental Charge	0.0025/kWh	3.63
NPC Stranded Contract Costs	0.1938/kWh	281.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.80
Sub-Total		1,944.63
CURRENT BILL - AUGUST 2016		16,053.66
TOTAL AMOUNT DUE		29,253.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 12,551.00

Your monthly electricity consumption chart

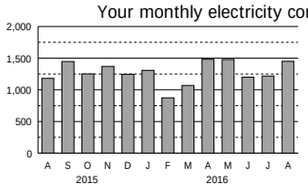

Avg Monthly Usage : 1,274.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,053.66		
Less : VAT	1,148.01		
Amount Net of VAT	14,905.65		
Less: BIR 2306	485.45		
BIR 2307	284.30	VATable Sales	14,905.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,135.90	VAT Zero Rated Sales	0.00
Add : VAT	1,148.01	VAT Amount	1,148.01
TOTAL AMOUNT DUE	15,283.91	TOTAL SALES	16,053.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4360/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713571019242

Collection Ref. Code	: 1815-17-230-4	Premise Address	: QUIOT,PARDO,CEBU CITY		
Account ID	: 7139510000-2				
Customer Name	: PAJO,PEDRO TM C.	TOTAL AMOUNT DUE	: 29,253.69	Overdue Bill	: 1
Meter Number	: 125208WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71395100002 BC14/192.3/4360/0/10/08-20-2016/55 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903318728446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140164

90335100005

Date : 08-20-2016

BC14/192.3/4380/0512752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9033510000-5

Collection Ref. Code : 1809-50-545-3

Customer Information----------

Name : RADAZA,TEOFILO

Premise Address : BK 1215 GOCHAN SUBDV

TIN :

Metering Information----------

Meter No	:	219121WS6	Pole No	:	0512752
Serial No	:	49435320	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68187
Period From	:	07-19-2016	Prev Rdg	:	68155
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		127.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.85
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		29.16
CURRENT BILL - AUGUST 2016		185.44
TOTAL AMOUNT DUE		313.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 175.00

Your monthly electricity consumption chart

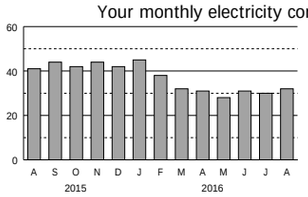

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.44		
Less : VAT	12.75		
Amount Net of VAT	172.69		
Less: BIR 2306	5.49		
BIR 2307	3.15	VATable Sales	172.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.05	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	176.80	TOTAL SALES	185.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4380/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903318728446

Collection Ref. Code	: 1809-50-545-3	Premise Address	: BK 1215 GOCHAN SUBDV		
Account ID	: 9033510000-5				
Customer Name	: RADAZA,TEOFILO	TOTAL AMOUNT DUE	: 313.13	Overdue Bill	: 1
Meter Number	: 219121WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90335100005 BC14/192.3/4380/0/10/08-20-2016/55 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522407613050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150286

52248100001

Date : 08-20-2016

BC14/192.3/4390/0512752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224810000-1

Collection Ref. Code : 1837-58-782-5

Customer Information----------

Name : RADAZA,MENJIE M TM

Premise Address : BAYANIHAN QUIOT

TIN :

Metering Information----------

Meter No	:	345989GS6	Pole No	:	0512752
Serial No	:	45397485	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10165
Period From	:	07-19-2016	Prev Rdg	:	10099
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		588.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 100.59
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.97
CURRENT BILL - AUGUST 2016		607.20
TOTAL AMOUNT DUE		1,195.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 670.00

Your monthly electricity consumption chart

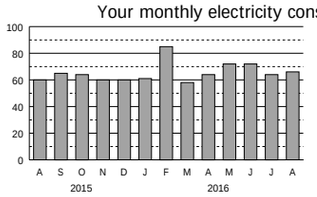

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.20		
Less : VAT	43.57		
Amount Net of VAT	563.63		
Less: BIR 2306	18.51		
BIR 2307	10.64	VATable Sales	563.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.48	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	578.05	TOTAL SALES	607.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4390/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522407613050

Collection Ref. Code	: 1837-58-782-5	Premise Address	: BAYANIHAN QUIOT		
Account ID	: 5224810000-1				
Customer Name	: RADAZA,MENJIE M TM	TOTAL AMOUNT DUE	: 1,195.71	Overdue Bill	: 1
Meter Number	: 345989GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52248100001 BC14/192.3/4390/0/10/08-20-2016/55 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143974142526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143071

14315100009

Date : 08-20-2016

BC14/192.3/4400/0512752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1431510000-9

Collection Ref. Code : 1821-92-428-2

Customer Information----------

Name : MATA,MARY LOU TM R

Premise Address : BAYANIHAN VILLAGE,TISA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352754GS6	Pole No	:	0512752
Serial No	:	45819838	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19991
Period From	:	07-19-2016	Prev Rdg	:	19695
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	100	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,439.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.6506/kWh	192.58
System Loss Charge	0.848/kWh	251.01
Sub-Total		2,025.35
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	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,440.00	68.80
Sub-Total		96.34
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		101.50
Transmission		5.08
System Loss		15.09
Distribution		102.23
Others		14.24
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		401.44
CURRENT BILL - AUGUST 2016		3,375.07
TOTAL AMOUNT DUE		6,815.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,254.00

Your monthly electricity consumption chart

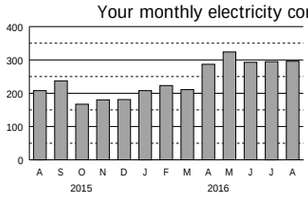

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,375.07		
Less : VAT	238.14		
Amount Net of VAT	3,136.93		
Less: BIR 2306	101.66		
BIR 2307	59.92	VATable Sales	3,136.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.35	VAT Zero Rated Sales	0.00
Add : VAT	238.14	VAT Amount	238.14
TOTAL AMOUNT DUE	3,213.49	TOTAL SALES	3,375.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4400/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143974142526

Collection Ref. Code	: 1821-92-428-2	Premise Address	: BAYANIHAN VILLAGE,TISA,CEBU CITY		
Account ID	: 1431510000-9				
Customer Name	: MATA,MARY LOU TM R	TOTAL AMOUNT DUE	: 6,815.00	Overdue Bill	: 1
Meter Number	: 352754GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14315100009 BC14/192.3/4400/0/10/08-20-2016/55 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113885785643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145039

11335100001

Date : 08-20-2016

BC14/192.3/4420/0512752/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133510000-1

Collection Ref. Code : 1809-50-551-8

Customer Information----------

Name : RADAZA,ABUNDIO

Premise Address : BAYANIHAN VILLAGE-BASAK

TIN :

Metering Information----------

Meter No	:	220834WS6	Pole No	:	0512752
Serial No	:	49510110	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	452
Period From	:	07-19-2016	Prev Rdg	:	178
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	0	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,464.20
Transmission Charge	0.3755/kWh	102.89
System Loss Charge	0.8712/kWh	238.71
Sub-Total		1,805.80
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	0.0929/kWh	25.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		82.60
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		93.94
Transmission		2.72
System Loss		14.62
Distribution		94.68
Others		12.32
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		368.91
CURRENT BILL - AUGUST 2016		3,046.30
TOTAL AMOUNT DUE		5,901.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,258.00

Your monthly electricity consumption chart

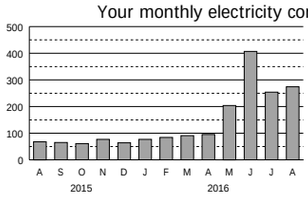

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.30		
Less : VAT	218.28		
Amount Net of VAT	2,828.02		
Less: BIR 2306	92.29		
BIR 2307	53.95	VATable Sales	2,828.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,681.78	VAT Zero Rated Sales	0.00
Add : VAT	218.28	VAT Amount	218.28
TOTAL AMOUNT DUE	2,900.06	TOTAL SALES	3,046.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4420/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113885785643

Collection Ref. Code	: 1809-50-551-8	Premise Address	: BAYANIHAN VILLAGE-BASAK		
Account ID	: 1133510000-1				
Customer Name	: RADAZA,ABUNDIO	TOTAL AMOUNT DUE	: 5,901.73	Overdue Bill	: 1
Meter Number	: 220834WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11335100001 BC14/192.3/4420/0/10/08-20-2016/55 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322433499019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151254

32272400006

Date : 08-20-2016

BC14/192.3/4440/0512745/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227240000-6

Collection Ref. Code : 1827-97-815-5

Customer Information----------

Name : LANGBID,MARICEL RADAZA

Premise Address : 036 BAYANIHAN VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	529152 GS6	Pole No	:	0512745
Serial No	:	68908847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2398
Period From	:	07-19-2016	Prev Rdg	:	2320
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	260	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 97.33
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
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		94.47
CURRENT BILL - AUGUST 2016		739.38
TOTAL AMOUNT DUE		1,439.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 779.00

Your monthly electricity consumption chart

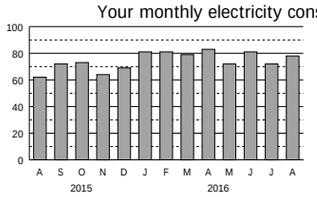

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.38		
Less : VAT	52.47		
Amount Net of VAT	686.91		
Less: BIR 2306	22.26		
BIR 2307	13.00	VATable Sales	686.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.65	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	704.12	TOTAL SALES	739.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4440/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322433499019

Collection Ref. Code	: 1827-97-815-5	Premise Address	: 036 BAYANIHAN VILLAGE,QUIOT		
Account ID	: 3227240000-6				
Customer Name	: LANGBID,MARICEL RADAZA	TOTAL AMOUNT DUE	: 1,439.87	Overdue Bill	: 1
Meter Number	: 529152 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32272400006 BC14/192.3/4440/0/10/08-20-2016/55 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103275328043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10335100003

1006139376

Date : 08-20-2016

BC14/192.3/4470/0521564/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1033510000-3

Collection Ref. Code : 1809-48-476-6

Customer Information----------

Name : OBSCIAL,CRESENCIA L

Premise Address : 1225A BASAK PARDO

TIN :

Metering Information----------

Meter No	:	289784SS6	Pole No	:	0521564
Serial No	:	28221196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28511
Period From	:	07-19-2016	Prev Rdg	:	28433
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	500	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		582.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 99.69
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.17
CURRENT BILL - AUGUST 2016		736.72
TOTAL AMOUNT DUE		1,319.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 594.00

Your monthly electricity consumption chart

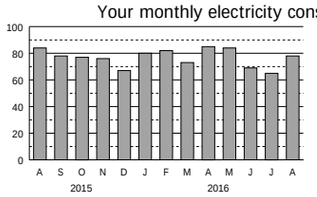

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.72		
Less : VAT	52.19		
Amount Net of VAT	684.53		
Less: BIR 2306	22.14		
BIR 2307	12.95	VATable Sales	684.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.44	VAT Zero Rated Sales	0.00
Add : VAT	52.19	VAT Amount	52.19
TOTAL AMOUNT DUE	701.63	TOTAL SALES	736.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4470/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103275328043

Collection Ref. Code	: 1809-48-476-6	Premise Address	: 1225A BASAK PARDO		
Account ID	: 1033510000-3				
Customer Name	: OBSCIAL,CRESENCIA L	TOTAL AMOUNT DUE	: 1,319.43	Overdue Bill	: 1
Meter Number	: 289784SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10335100003 BC14/192.3/4470/0/10/08-20-2016/55 3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082024447522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146809

08225100000

Date : 08-20-2016

BC14/192.3/4480/0521564/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822510000-0

Collection Ref. Code : 1823-18-530-4

Customer Information----------

Name : TURCO,EVELYN V

Premise Address : 1225-A,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471283GS6	Pole No	:	0521564
Serial No	:	68573732	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16857
Period From	:	07-19-2016	Prev Rdg	:	16612
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	140	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		2,366.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
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	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		70.12
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		10.57
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		329.44
CURRENT BILL - AUGUST 2016		2,720.25
TOTAL AMOUNT DUE		5,086.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,761.00

Your monthly electricity consumption chart

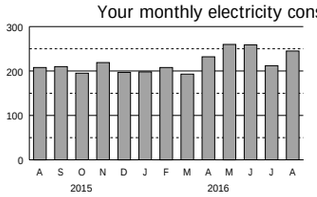

Avg Monthly Usage : 218.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.25		
Less : VAT	194.80		
Amount Net of VAT	2,525.45		
Less: BIR 2306	82.37		
BIR 2307	48.17	VATable Sales	2,525.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.91	VAT Zero Rated Sales	0.00
Add : VAT	194.80	VAT Amount	194.80
TOTAL AMOUNT DUE	2,589.71	TOTAL SALES	2,720.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4480/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082024447522

Collection Ref. Code	: 1823-18-530-4	Premise Address	: 1225-A,BASAK PARDO,CEBU CITY		
Account ID	: 0822510000-0				
Customer Name	: TURCO,EVELYN V	TOTAL AMOUNT DUE	: 5,086.73	Overdue Bill	: 1
Meter Number	: 471283GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08225100000 BC14/192.3/4480/0/10/08-20-2016/55 3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203739589062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139948

20335100002

Date : 08-20-2016

BC14/192.3/4510/0512682/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033510000-2

Collection Ref. Code : 1809-50-437-6

Customer Information----------

Name : BAYANIHAN VILLAGE RES AS

Premise Address : BAYANIHAN VILLAGE PARDO,(B-B COURT)

TIN :

Metering Information----------

Meter No	:	246629DS6	Pole No	:	0512682
Serial No	:	11948393	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5642
Period From	:	07-19-2016	Prev Rdg	:	5615
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		972.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 11.11
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		23.42
CURRENT BILL - AUGUST 2016		133.94
TOTAL AMOUNT DUE		1,106.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 175.06

Your monthly electricity consumption chart

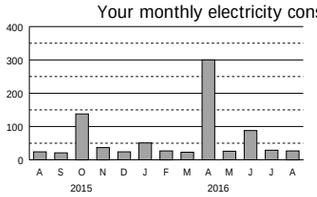

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.94		
Less : VAT	9.72		
Amount Net of VAT	124.22		
Less: BIR 2306	4.17		
BIR 2307	2.23	VATable Sales	124.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.82	VAT Zero Rated Sales	0.00
Add : VAT	9.72	VAT Amount	9.72
TOTAL AMOUNT DUE	127.54	TOTAL SALES	133.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4510/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203739589062

Collection Ref. Code	: 1809-50-437-6	Premise Address	: BAYANIHAN VILLAGE PARDO,(B-B COURT)		
Account ID	: 2033510000-2				
Customer Name	: BAYANIHAN VILLAGE RES AS	TOTAL AMOUNT DUE	: 1,106.50	Overdue Bill	: 2
Meter Number	: 246629DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20335100002

BC14/192.3/4510/0/10/08-20-2016/55

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526414163827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152399

52661166794

Date : 08-20-2016

BC14/192.3/4590/0466460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266116679-4

Collection Ref. Code : 1853-93-512-3

Customer Information----------

Name : WONG,JHO AILEEN CHU

Premise Address : M10 CEBU SOUTH ROAD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	566184 GS6	Pole No	:	0466460
Serial No	:	52376768	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6669
Period From	:	07-19-2016	Prev Rdg	:	6482
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	9000	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		1,940.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.6506/kWh	121.66
System Loss Charge	0.848/kWh	158.58
Sub-Total		1,279.53
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,941.00	38.82
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		64.12
Transmission		3.22
System Loss		9.53
Distribution		64.81
Others		8.43
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		253.27
CURRENT BILL - AUGUST 2016		2,129.08
TOTAL AMOUNT DUE		4,069.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,009.82

Your monthly electricity consumption chart

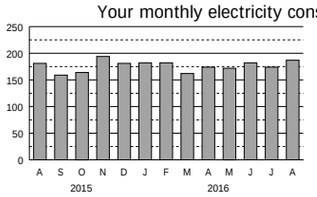

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.08		
Less : VAT	150.11		
Amount Net of VAT	1,978.97		
Less: BIR 2306	64.08		
BIR 2307	37.80	VATable Sales	1,978.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.09	VAT Zero Rated Sales	0.00
Add : VAT	150.11	VAT Amount	150.11
TOTAL AMOUNT DUE	2,027.20	TOTAL SALES	2,129.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4590/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526414163827

Collection Ref. Code	: 1853-93-512-3	Premise Address	: M10 CEBU SOUTH ROAD,BASAK PARDO		
Account ID	: 5266116679-4				
Customer Name	: WONG,JHO AILEEN CHU	TOTAL AMOUNT DUE	: 4,069.87	Overdue Bill	: 1
Meter Number	: 566184 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52661166794 BC14/192.3/4590/0/10/08-20-2016/55 3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349833457118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147941

34936331635

Date : 08-20-2016

BC14/192.3/4610/0466460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493633163-5

Collection Ref. Code : 1853-93-569-7

Customer Information----------

Name : WONG,JHO AILEEN CHU

Premise Address : M12 CEBU SOUTH ROAD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1054477	Pole No	:	0466460
Serial No	:	121450798	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2083
Period From	:	07-19-2016	Prev Rdg	:	1985
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	5860	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-32 Business Style :

PREVIOUS BALANCE		2,323.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.6506/kWh	63.76
System Loss Charge	0.848/kWh	83.10
Sub-Total		670.55
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	0.0929/kWh	9.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		33.61
Transmission		1.68
System Loss		5.00
Distribution		34.25
Others		7.58
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		136.40
CURRENT BILL - AUGUST 2016		1,147.95
TOTAL AMOUNT DUE		3,471.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,000.00

Your monthly electricity consumption chart

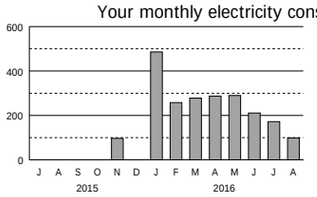

Avg Monthly Usage : 167.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.95		
Less : VAT	82.12		
Amount Net of VAT	1,065.83		
Less: BIR 2306	35.02		
BIR 2307	20.38	VATable Sales	1,065.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.43	VAT Zero Rated Sales	0.00
Add : VAT	82.12	VAT Amount	82.12
TOTAL AMOUNT DUE	1,092.55	TOTAL SALES	1,147.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4610/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349833457118

Collection Ref. Code : 1853-93-569-7

Account ID : 3493633163-5

Customer Name : WONG,JHO AILEEN CHU

Meter Number : MTR1054477

Period : Jul 2016

Premise Address : M12 CEBU SOUTH ROAD,BASAK PARDO

TOTAL AMOUNT DUE : 3,471.74

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

34936331635

BC14/192.3/4610/0/10/08-20-2016/55

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357688310700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152715

35738013305

Date : 08-20-2016

BC14/192.3/4640/0466460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573801330-5

Collection Ref. Code : 1853-93-443-7

Customer Information----------

Name : WONG,JHO AILEEN CHU

Premise Address : M15 CEBU SOUTH ROAD,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085306	Pole No	:	0466460
Serial No	:	40041807	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1782
Period From	:	07-19-2016	Prev Rdg	:	1342
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	5860	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		4,001.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.6506/kWh	286.26
System Loss Charge	0.848/kWh	373.12
Sub-Total		3,010.65
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	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,001.50	80.03
Sub-Total		120.97
Government Charges		
Franchise Tax - Local		32.97
Value Added Tax		
Generation		150.87
Transmission		7.55
System Loss		22.43
Distribution		151.68
Others		18.47
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		593.58
CURRENT BILL - AUGUST 2016		4,989.17
TOTAL AMOUNT DUE		8,990.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,580.63

Your monthly electricity consumption chart

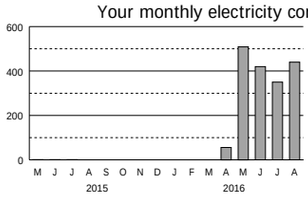

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,989.17		
Less : VAT	351.00		
Amount Net of VAT	4,638.17		
Less: BIR 2306	149.87		
BIR 2307	88.57	VATable Sales	4,638.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.73	VAT Zero Rated Sales	0.00
Add : VAT	351.00	VAT Amount	351.00
TOTAL AMOUNT DUE	4,750.73	TOTAL SALES	4,989.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4640/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357688310700

Collection Ref. Code	: 1853-93-443-7	Premise Address	: M15 CEBU SOUTH ROAD,BASAK PARDO		
Account ID	: 3573801330-5				
Customer Name	: WONG,JHO AILEEN CHU	TOTAL AMOUNT DUE	: 8,990.72	Overdue Bill	: 1
Meter Number	: MTR1085306				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35738013305 BC14/192.3/4640/0/10/08-20-2016/55 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146222113576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144774

14617100004

Date : 08-20-2016

BC14/192.3/4700/0466460/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461710000-4

Collection Ref. Code : 1831-65-899-2

Customer Information----------

Name : CO,IRENE R

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048649	Pole No	:	0466460
Serial No	:	126816628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15240
Period From	:	07-19-2016	Prev Rdg	:	14528
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	3250	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		7,794.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,804.79
Transmission Charge	0.6506/kWh	463.23
System Loss Charge	0.848/kWh	603.78
Sub-Total		4,871.80
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	0.0929/kWh	66.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,794.50	155.89
Sub-Total		222.13
Government Charges		
Franchise Tax - Local		53.52
Value Added Tax		
Generation		244.12
Transmission		12.23
System Loss		36.30
Distribution		245.07
Others		33.08
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		963.53
CURRENT BILL - AUGUST 2016		8,099.71
TOTAL AMOUNT DUE		15,894.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,578.00

Your monthly electricity consumption chart

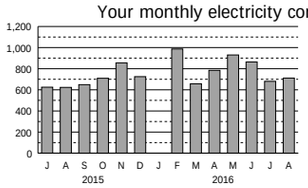

Avg Monthly Usage : 754.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,099.71		
Less : VAT	570.80		
Amount Net of VAT	7,528.91		
Less: BIR 2306	243.68		
BIR 2307	143.79	VATable Sales	7,528.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,141.44	VAT Zero Rated Sales	0.00
Add : VAT	570.80	VAT Amount	570.80
TOTAL AMOUNT DUE	7,712.24	TOTAL SALES	8,099.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4700/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146222113576

Collection Ref. Code	: 1831-65-899-2	Premise Address	: BASAK PARDO		
Account ID	: 1461710000-4				
Customer Name	: CO,IRENE R	TOTAL AMOUNT DUE	: 15,894.42	Overdue Bill	: 1
Meter Number	: MTR1048649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14617100004 BC14/192.3/4700/0/10/08-20-2016/55 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162262861069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152424

16277100000

Date : 08-20-2016

BC14/192.3/4810/0485524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627710000-0

Collection Ref. Code : 1845-67-764-1

Customer Information----------

Name : MOTOL,JEMAIMA J

Premise Address : 1229,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485590GS6	Pole No	:	0485524
Serial No	:	59911220	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8954
Period From	:	07-19-2016	Prev Rdg	:	8804
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		149.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.74
CURRENT BILL - AUGUST 2016		1,665.62
TOTAL AMOUNT DUE		1,815.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,207.00

Your monthly electricity consumption chart

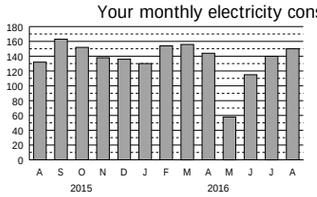

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.62		
Less : VAT	119.28		
Amount Net of VAT	1,546.34		
Less: BIR 2306	50.44		
BIR 2307	29.50	VATable Sales	1,546.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.40	VAT Zero Rated Sales	0.00
Add : VAT	119.28	VAT Amount	119.28
TOTAL AMOUNT DUE	1,585.68	TOTAL SALES	1,665.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4810/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162262861069

Collection Ref. Code	: 1845-67-764-1	Premise Address	: 1229,BASAK PARDO,CEBU CITY		
Account ID	: 1627710000-0				
Customer Name	: MOTOL,JEMAIMA J	TOTAL AMOUNT DUE	: 1,815.47	Overdue Bill	: 1
Meter Number	: 485590GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16277100000 BC14/192.3/4810/0/10/08-20-2016/55 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004861135067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140650

00497100008

Date : 08-20-2016

BC14/192.3/4820/0521802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0049710000-8

Collection Ref. Code : 1827-49-071-3

Customer Information----------

Name : CHOACHUY,ELITA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	322694GS6	Pole No	:	0521802
Serial No	:	43915425	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85683
Period From	:	07-19-2016	Prev Rdg	:	85385
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	910	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		2,238.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
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	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		72.49
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		11.30
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		398.95
CURRENT BILL - AUGUST 2016		3,293.08
TOTAL AMOUNT DUE		5,531.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,381.00

Your monthly electricity consumption chart

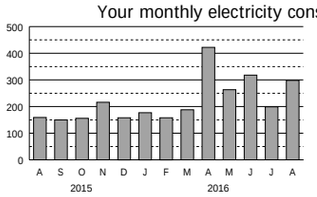

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,293.08		
Less : VAT	235.27		
Amount Net of VAT	3,057.81		
Less: BIR 2306	99.50		
BIR 2307	58.32	VATable Sales	3,057.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.99	VAT Zero Rated Sales	0.00
Add : VAT	235.27	VAT Amount	235.27
TOTAL AMOUNT DUE	3,135.26	TOTAL SALES	3,293.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4820/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004861135067

Collection Ref. Code	: 1827-49-071-3	Premise Address	: QUIOT PARDO		
Account ID	: 0049710000-8				
Customer Name	: CHOACHUY,ELITA	TOTAL AMOUNT DUE	: 5,531.67	Overdue Bill	: 1
Meter Number	: 322694GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00497100008 BC14/192.3/4820/0/10/08-20-2016/55 3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290267441674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152178

29057100009

Date : 08-20-2016

BC14/192.3/4830/0521802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905710000-9

Collection Ref. Code : 1845-43-035-2

Customer Information----------

Name : CAINDEC,VICTORIA EMMILY C

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467972GS6	Pole No	:	0521802
Serial No	:	76723614	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52693
Period From	:	07-19-2016	Prev Rdg	:	52120
No of Days	:	31	Diff Rdg	:	573
Avg kWh/day	:	18.48	Registered	:	573
Conn Load	:	2055	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,957.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,062.00
Transmission Charge	0.3755/kWh	215.16
System Loss Charge	0.8712/kWh	499.20
Sub-Total		3,776.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,958.00	119.16
Sub-Total		172.47
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		196.47
Transmission		5.68
System Loss		30.58
Distribution		197.34
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		770.72
CURRENT BILL - AUGUST 2016		6,364.07
TOTAL AMOUNT DUE		12,322.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 8,183.00

Your monthly electricity consumption chart

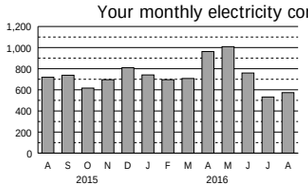

Avg Monthly Usage : 735.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,364.07		
Less : VAT	455.80		
Amount Net of VAT	5,908.27		
Less: BIR 2306	192.74		
BIR 2307	112.71	VATable Sales	5,908.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,602.82	VAT Zero Rated Sales	0.00
Add : VAT	455.80	VAT Amount	455.80
TOTAL AMOUNT DUE	6,058.62	TOTAL SALES	6,364.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4830/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290267441674

Collection Ref. Code	: 1845-43-035-2	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 2905710000-9				
Customer Name	: CAINDEC,VICTORIA EMMILY C	TOTAL AMOUNT DUE	: 12,322.05	Overdue Bill	: 1
Meter Number	: 467972GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29057100009 BC14/192.3/4830/0/10/08-20-2016/55 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790636093825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149675

79015100005

Date : 08-20-2016

BC14/192.3/4840/0485524/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901510000-5

Collection Ref. Code : 1821-54-440-4

Customer Information----------

Name : CAESAR,ROSARIO TM A.

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286120SS6	Pole No	:	0485524
Serial No	:	28872420	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93393
Period From	:	07-19-2016	Prev Rdg	:	93118
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	140	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		3,408.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
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	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,409.00	68.18
Sub-Total		93.77
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		13.68
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		371.64
CURRENT BILL - AUGUST 2016		3,069.67
TOTAL AMOUNT DUE		6,478.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,308.40

Your monthly electricity consumption chart

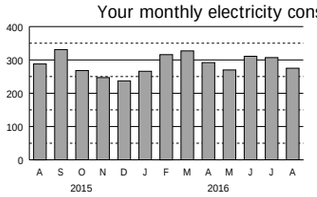

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,069.67		
Less : VAT	220.39		
Amount Net of VAT	2,849.28		
Less: BIR 2306	93.17		
BIR 2307	54.37	VATable Sales	2,849.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,701.74	VAT Zero Rated Sales	0.00
Add : VAT	220.39	VAT Amount	220.39
TOTAL AMOUNT DUE	2,922.13	TOTAL SALES	3,069.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4840/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790636093825

Collection Ref. Code : 1821-54-440-4

Account ID : 7901510000-5

Customer Name : CAESAR,ROSARIO TM A.

Meter Number : 286120SS6

Period : Jul 2016

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,478.52

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 _____

79015100005

BC14/192.3/4840/0/10/08-20-2016/55

3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624656396433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151523

62435100003

Date : 08-20-2016

BC14/192.3/4850/0521802/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243510000-3

Collection Ref. Code : 1809-55-509-4

Customer Information----------

Name : CESAR,ROSARIO

Premise Address : BASAK PARDO INT

TIN :

Metering Information----------

Meter No	:	322710GS6	Pole No	:	0521802
Serial No	:	41759694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60784
Period From	:	07-19-2016	Prev Rdg	:	59682
No of Days	:	31	Diff Rdg	:	1102
Avg kWh/day	:	35.55	Registered	:	1102
Conn Load	:	0	Billed kWh	:	1102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,883.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,888.87
Transmission Charge	0.3755/kWh	413.80
System Loss Charge	0.8712/kWh	960.06
Sub-Total		7,262.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,929.16
Supply Charge	0.4118/kWh	453.80
Metering Charge	0.6989/kWh	770.19
	5.00/month	5.00
Sub-Total		3,158.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	102.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 12,884.00	257.68
Sub-Total		360.21
Government Charges		
Franchise Tax - Local		80.86
Value Added Tax		
Generation		377.84
Transmission		10.92
System Loss		58.84
Distribution		378.98
Others		52.93
Universal Charge		
Missionary Electrification	0.1561/kWh	172.02
Environmental Charge	0.0025/kWh	2.76
NPC Stranded Contract Costs	0.1938/kWh	213.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	136.65
Sub-Total		1,485.37
CURRENT BILL - AUGUST 2016		12,266.46
TOTAL AMOUNT DUE		25,150.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 16,708.46

Your monthly electricity consumption chart

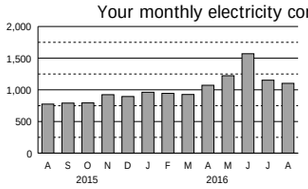

Avg Monthly Usage : 1,010.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,266.46		
Less : VAT	879.51		
Amount Net of VAT	11,386.95		
Less: BIR 2306	371.87		
BIR 2307	217.24	VATable Sales	11,386.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,797.84	VAT Zero Rated Sales	0.00
Add : VAT	879.51	VAT Amount	879.51
TOTAL AMOUNT DUE	11,677.35	TOTAL SALES	12,266.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4850/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624656396433

Collection Ref. Code	: 1809-55-509-4	Premise Address	: BASAK PARDO INT		
Account ID	: 6243510000-3				
Customer Name	: CESAR,ROSARIO	TOTAL AMOUNT DUE	: 25,150.23	Overdue Bill	: 1
Meter Number	: 322710GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62435100003 BC14/192.3/4850/0/10/08-20-2016/55 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620676511446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149462

62038100004

Date : 08-20-2016

BC14/192.3/4890/0524281/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203810000-4

Collection Ref. Code : 1841-67-212-2

Customer Information----------

Name : TORREGOSA,ALICE M3 A

Premise Address : 520,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401164GS6	Pole No	:	0524281
Serial No	:	2003223060	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35965
Period From	:	07-19-2016	Prev Rdg	:	35359
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	1656	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		6,595.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,238.34
Transmission Charge	0.3755/kWh	227.55
System Loss Charge	0.8712/kWh	527.95
Sub-Total		3,993.84
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	0.0929/kWh	56.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,596.00	131.92
Sub-Total		188.30
Government Charges		
Franchise Tax - Local		44.41
Value Added Tax		
Generation		207.79
Transmission		6.01
System Loss		32.37
Distribution		208.67
Others		27.93
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		815.88
CURRENT BILL - AUGUST 2016		6,736.96
TOTAL AMOUNT DUE		13,332.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,420.00

Your monthly electricity consumption chart

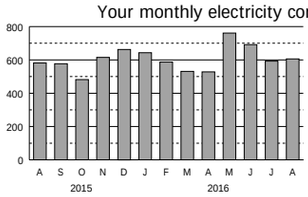

Avg Monthly Usage : 604.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,736.96		
Less : VAT	482.77		
Amount Net of VAT	6,254.19		
Less: BIR 2306	204.13		
BIR 2307	119.31	VATable Sales	6,254.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,930.75	VAT Zero Rated Sales	0.00
Add : VAT	482.77	VAT Amount	482.77
TOTAL AMOUNT DUE	6,413.52	TOTAL SALES	6,736.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4890/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620676511446

Collection Ref. Code	: 1841-67-212-2	Premise Address	: 520,BASAK PARDO,CEBU CITY		
Account ID	: 6203810000-4				
Customer Name	: TORREGOSA,ALICE M3 A	TOTAL AMOUNT DUE	: 13,332.82	Overdue Bill	: 1
Meter Number	: 401164GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62038100004 BC14/192.3/4890/0/10/08-20-2016/55 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765909205339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154150

76587100009

Date : 08-20-2016

BC14/192.3/4900/0524295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658710000-9

Collection Ref. Code : 1833-85-035-1

Customer Information----------

Name : CASTANOS,JOEL N TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1118872	Pole No	:	0524295
Serial No	:	40073034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2063
Period From	:	07-19-2016	Prev Rdg	:	1913
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		3,934.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.58
CURRENT BILL - AUGUST 2016		1,664.26
Debit Adjustments		52.75
Payment Arrangement		0.05
TOTAL AMOUNT DUE		5,651.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,160.00

Your monthly electricity consumption chart

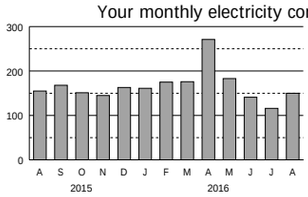

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.26		
Less : VAT	119.13		
Amount Net of VAT	1,545.13		
Less: BIR 2306	50.38		
BIR 2307	29.47	VATable Sales	1,545.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.28	VAT Zero Rated Sales	0.00
Add : VAT	119.13	VAT Amount	119.13
TOTAL AMOUNT DUE	1,584.41	TOTAL SALES	1,664.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4900/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765909205339

Collection Ref. Code : 1833-85-035-1

Account ID : 7658710000-9

Customer Name : CASTANOS,JOEL N TM

Meter Number : MTR1118872

Period : Jun 2016 to Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 5,651.61

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

76587100009 BC14/192.3/4900/0/10/08-20-2016/55 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403517658509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140087

40367100001

Date : 08-20-2016

BC14/192.3/4920/0529766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036710000-1

Collection Ref. Code : 1833-34-842-7

Customer Information----------

Name : DENIEGA,AGUSTIN T TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1118886	Pole No	:	0529766
Serial No	:	40072902	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2581
Period From	:	07-19-2016	Prev Rdg	:	2410
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	275	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		2,393.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.6506/kWh	111.25
System Loss Charge	0.848/kWh	145.01
Sub-Total		1,170.05
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,418.00	68.36
Sub-Total		84.27
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		58.63
Transmission		2.93
System Loss		8.70
Distribution		59.31
Others		11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		235.84
CURRENT BILL - AUGUST 2016		1,984.44
TOTAL AMOUNT DUE		4,377.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,025.00

Your monthly electricity consumption chart

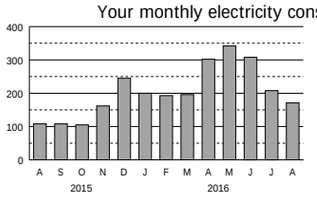

Avg Monthly Usage : 203.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.44		
Less : VAT	141.26		
Amount Net of VAT	1,843.18		
Less: BIR 2306	60.26		
BIR 2307	35.23	VATable Sales	1,843.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.69	VAT Zero Rated Sales	0.00
Add : VAT	141.26	VAT Amount	141.26
TOTAL AMOUNT DUE	1,888.95	TOTAL SALES	1,984.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/4920/0/10/08-20-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403517658509

Collection Ref. Code	: 1833-34-842-7	Premise Address	: BASAK PARDO		
Account ID	: 4036710000-1				
Customer Name	: DENIEGA,AGUSTIN T TM	TOTAL AMOUNT DUE	: 4,377.47	Overdue Bill	: 1
Meter Number	: MTR1118886				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40367100001 BC14/192.3/4920/0/10/08-20-2016/55 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870170278719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139677

87036274709

Date : 08-20-2016

BC14/222.7/30/0628334/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703627470-9

Collection Ref. Code : 1859-41-683-7

Customer Information----------

Name : LIMOTAN,BOBBY ATIS

Premise Address : PUROK 4,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015329	Pole No	:	0628334
Serial No	:	121740933	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1818
Period From	:	07-19-2016	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	154	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		691.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 91.84
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.20
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		89.72
CURRENT BILL - AUGUST 2016		702.31
TOTAL AMOUNT DUE		1,393.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 662.00

Your monthly electricity consumption chart

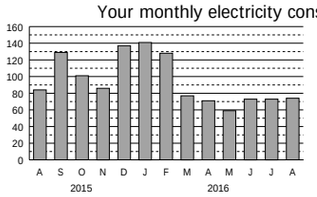

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.31		
Less : VAT	49.86		
Amount Net of VAT	652.45		
Less: BIR 2306	21.12		
BIR 2307	12.34	VATable Sales	652.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.99	VAT Zero Rated Sales	0.00
Add : VAT	49.86	VAT Amount	49.86
TOTAL AMOUNT DUE	668.85	TOTAL SALES	702.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/30/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870170278719

Collection Ref. Code : 1859-41-683-7

Account ID : 8703627470-9

Customer Name : LIMOTAN,BOBBY ATIS

Meter Number : MTR1015329

Period : Jul 2016

Premise Address : PUROK 4,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 1,393.34

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 _____

87036274709

BC14/222.7/30/0/10/08-20-2016/59

3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625332050265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152034

62520100009

Date : 08-20-2016

BC14/222.7/40/0628334/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252010000-9

Collection Ref. Code : 1845-42-143-4

Customer Information----------

Name : VELASCO,ANNIE G

Premise Address : PUROK IV,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473672GS6	Pole No	:	0628334
Serial No	:	78346924	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2665
Period From	:	07-19-2016	Prev Rdg	:	2590
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	340	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		371.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 99.65
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.09
CURRENT BILL - AUGUST 2016		704.34
TOTAL AMOUNT DUE		1,076.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,000.00

Your monthly electricity consumption chart

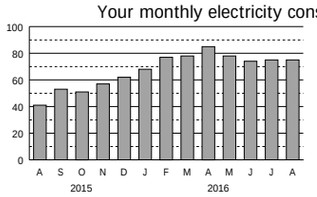

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.34		
Less : VAT	49.74		
Amount Net of VAT	654.60		
Less: BIR 2306	21.10		
BIR 2307	12.38	VATable Sales	654.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.12	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	670.86	TOTAL SALES	704.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/40/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625332050265

Collection Ref. Code	: 1845-42-143-4	Premise Address	: PUROK IV,SAN JOSE,CEBU CITY		
Account ID	: 6252010000-9				
Customer Name	: VELASCO,ANNIE G	TOTAL AMOUNT DUE	: 1,076.10	Overdue Bill	: 1
Meter Number	: 473672GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62520100009 BC14/222.7/40/0/10/08-20-2016/59 3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253198175415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151736

25357000006

Date : 08-20-2016

BC14/222.7/90/0664415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535700000-6

Collection Ref. Code : 1841-90-848-7

Customer Information----------

Name : DALIGDIG,APOLONIA M

Premise Address : PUROK IV,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453448GS6	Pole No	:	0664415
Serial No	:	52439161	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2981
Period From	:	07-19-2016	Prev Rdg	:	2952
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		358.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.6506/kWh	18.87
System Loss Charge	0.848/kWh	24.59
Sub-Total		198.43
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	0.0929/kWh	2.69
Surcharge	0.02 of 358.50	7.17
Sub-Total		9.86
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		9.95
Transmission		0.50
System Loss		1.46
Distribution		10.56
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.95
CURRENT BILL - AUGUST 2016		336.22
TOTAL AMOUNT DUE		694.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 373.00

Your monthly electricity consumption chart

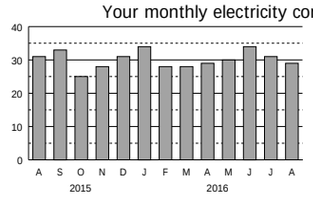

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.22		
Less : VAT	23.92		
Amount Net of VAT	312.30		
Less: BIR 2306	10.21		
BIR 2307	5.97	VATable Sales	312.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.12	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	320.04	TOTAL SALES	336.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/90/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253198175415

Collection Ref. Code	: 1841-90-848-7	Premise Address	: PUROK IV,SAN JOSE,CEBU CITY		
Account ID	: 2535700000-6				
Customer Name	: DALIGDIG,APOLONIA M	TOTAL AMOUNT DUE	: 694.54	Overdue Bill	: 1
Meter Number	: 453448GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25357000006

BC14/222.7/90/0/10/08-20-2016/59

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824639509724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151970

82467000004

Date : 08-20-2016

BC14/222.7/100/0664415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246700000-4

Collection Ref. Code : 1819-92-266-9

Customer Information----------

Name : CODENIERA,VIRGILIA

Premise Address : PUROK 4 BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	354680SS6	Pole No	:	0664415
Serial No	:	17418854	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11727
Period From	:	07-19-2016	Prev Rdg	:	11620
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		726.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 727.00	14.54
Sub-Total		24.49
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		3.88
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		143.48
CURRENT BILL - AUGUST 2016		1,184.31
TOTAL AMOUNT DUE		1,911.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 985.00

Your monthly electricity consumption chart

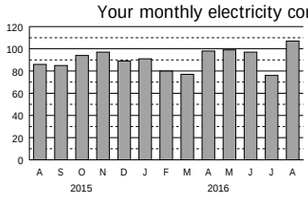

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.31		
Less : VAT	84.69		
Amount Net of VAT	1,099.62		
Less: BIR 2306	35.82		
BIR 2307	20.97	VATable Sales	1,099.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.83	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,127.52	TOTAL SALES	1,184.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/100/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824639509724

Collection Ref. Code	: 1819-92-266-9	Premise Address	: PUROK 4 BO SAN JOSE,TALAMBAN		
Account ID	: 8246700000-4				
Customer Name	: CODENIERA,VIRGILIA	TOTAL AMOUNT DUE	: 1,911.19	Overdue Bill	: 1
Meter Number	: 354680SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82467000004 BC14/222.7/100/0/10/08-20-2016/59 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263987010602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156281

26358000003

Date : 08-20-2016

BC14/222.7/120/0664373/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2635800000-3

Collection Ref. Code : 1811-61-902-9

Customer Information----------

Name : CODENIERA,FELISA

Premise Address : BLOJO SANJOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	257950GS6	Pole No	:	0664373
Serial No	:	47821635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7317
Period From	:	07-19-2016	Prev Rdg	:	7278
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		203.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 182.75
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
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		35.61
CURRENT BILL - AUGUST 2016		226.48
TOTAL AMOUNT DUE		429.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 176.00

Your monthly electricity consumption chart

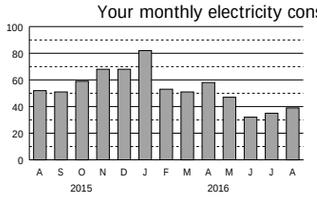

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.48		
Less : VAT	15.58		
Amount Net of VAT	210.90		
Less: BIR 2306	6.69		
BIR 2307	3.85	VATable Sales	210.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.36	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	215.94	TOTAL SALES	226.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/120/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263987010602

Collection Ref. Code	: 1811-61-902-9	Premise Address	: BLOJO SANJOSE TALAMBAN		
Account ID	: 2635800000-3				
Customer Name	: CODENIERA,FELISA	TOTAL AMOUNT DUE	: 429.56	Overdue Bill	: 1
Meter Number	: 257950GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26358000003 BC14/222.7/120/0/10/08-20-2016/59 3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839500243070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141990

83900510682

Date : 08-20-2016

BC14/222.7/150/0664331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390051068-2

Collection Ref. Code : 1853-58-338-3

Customer Information----------

Name : BAGUIO,CHRYS MARIE LIMOTAN

Premise Address : PUROK IV,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552916 GS6	Pole No	:	0664331
Serial No	:	79967249	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2113
Period From	:	07-19-2016	Prev Rdg	:	2031
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		378.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 378.00	7.56
Sub-Total		- 70.45
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.80
CURRENT BILL - AUGUST 2016		811.40
TOTAL AMOUNT DUE		1,189.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

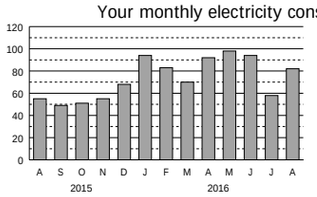

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.40		
Less : VAT	57.41		
Amount Net of VAT	753.99		
Less: BIR 2306	24.32		
BIR 2307	14.30	VATable Sales	753.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.37	VAT Zero Rated Sales	0.00
Add : VAT	57.41	VAT Amount	57.41
TOTAL AMOUNT DUE	772.78	TOTAL SALES	811.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/150/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839500243070

Collection Ref. Code	: 1853-58-338-3	Premise Address	: PUROK IV,SAN JOSE, CEBU CITY		
Account ID	: 8390051068-2				
Customer Name	: BAGUIO,CHRYS MARIE LIMOTAN	TOTAL AMOUNT DUE	: 1,189.50	Overdue Bill	: 1
Meter Number	: 552916 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83900510682

BC14/222.7/150/0/10/08-20-2016/59

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226442354938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152316

22670369614

Date : 08-20-2016

BC14/222.7/170/0664331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267036961-4

Collection Ref. Code : 1853-93-635-9

Customer Information----------

Name : ARCENAL,JOSEPHINE LIMOTAN

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573204 GS6	Pole No	:	0664331
Serial No	:	18599621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5957
Period From	:	07-19-2016	Prev Rdg	:	5156
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	236	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,656.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,280.38
Transmission Charge	0.3755/kWh	300.78
System Loss Charge	0.8712/kWh	697.83
Sub-Total		5,278.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,656.50	193.13
Sub-Total		267.65
Government Charges		
Franchise Tax - Local		58.83
Value Added Tax		
Generation		274.65
Transmission		7.94
System Loss		42.77
Distribution		275.63
Others		39.18
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,080.59
CURRENT BILL - AUGUST 2016		8,924.13
TOTAL AMOUNT DUE		18,580.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,668.00

Your monthly electricity consumption chart

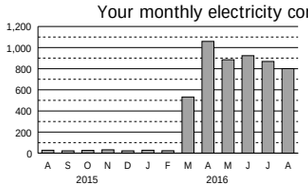

Avg Monthly Usage : 404.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,924.13		
Less : VAT	640.17		
Amount Net of VAT	8,283.96		
Less: BIR 2306	270.68		
BIR 2307	158.05	VATable Sales	8,283.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,855.23	VAT Zero Rated Sales	0.00
Add : VAT	640.17	VAT Amount	640.17
TOTAL AMOUNT DUE	8,495.40	TOTAL SALES	8,924.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/170/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226442354938

Collection Ref. Code	: 1853-93-635-9	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY		
Account ID	: 2267036961-4				
Customer Name	: ARCENAL,JOSEPHINE LIMOTAN	TOTAL AMOUNT DUE	: 18,580.76	Overdue Bill	: 1
Meter Number	: 573204 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22670369614 BC14/222.7/170/0/10/08-20-2016/59 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416879425638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147100

41667000008

Date : 08-20-2016

BC14/222.7/200/0628376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166700000-8

Collection Ref. Code : 1831-18-806-6

Customer Information----------

Name : RUSIANA,EVANGELINE L

Premise Address : PUROK 4 SN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	281189GS6	Pole No	:	0628376
Serial No	:	45653017	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10747
Period From	:	07-19-2016	Prev Rdg	:	10693
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 146.36
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.56
CURRENT BILL - AUGUST 2016		427.60
TOTAL AMOUNT DUE		840.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,379.00

Your monthly electricity consumption chart

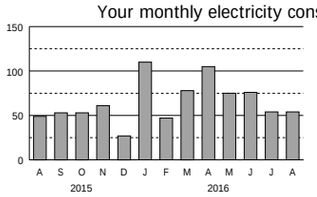

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.60		
Less : VAT	30.05		
Amount Net of VAT	397.55		
Less: BIR 2306	12.80		
BIR 2307	7.44	VATable Sales	397.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.31	VAT Zero Rated Sales	0.00
Add : VAT	30.05	VAT Amount	30.05
TOTAL AMOUNT DUE	407.36	TOTAL SALES	427.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/200/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416879425638

Collection Ref. Code	: 1831-18-806-6	Premise Address	: PUROK 4 SN JOSE TALAMBAN		
Account ID	: 4166700000-8				
Customer Name	: RUSIANA,EVANGELINE L	TOTAL AMOUNT DUE	: 840.41	Overdue Bill	: 1
Meter Number	: 281189GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41667000008 BC14/222.7/200/0/10/08-20-2016/59 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209891038262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143124

20940100009

Date : 08-20-2016

BC14/222.7/220/0664331/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094010000-9

Collection Ref. Code : 1845-73-611-7

Customer Information----------

Name : LIMOTAN,BOBBY A

Premise Address : SAN JOSE/PUROK 4,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487460GS6	Pole No	:	0664331
Serial No	:	52697484	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8273
Period From	:	07-19-2016	Prev Rdg	:	8128
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	540	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		1,837.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		50.24
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		7.31
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		196.37
CURRENT BILL - AUGUST 2016		1,622.12
TOTAL AMOUNT DUE		3,459.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,910.00

Your monthly electricity consumption chart

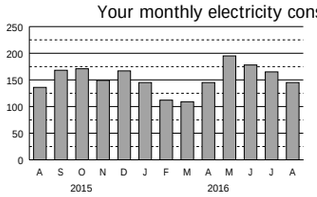

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.12		
Less : VAT	116.61		
Amount Net of VAT	1,505.51		
Less: BIR 2306	49.28		
BIR 2307	28.73	VATable Sales	1,505.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.50	VAT Zero Rated Sales	0.00
Add : VAT	116.61	VAT Amount	116.61
TOTAL AMOUNT DUE	1,544.11	TOTAL SALES	1,622.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/220/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209891038262

Collection Ref. Code	: 1845-73-611-7	Premise Address	: SAN JOSE/PUROK 4,TALAMBAN,CEBU CITY		
Account ID	: 2094010000-9				
Customer Name	: LIMOTAN,BOBBY A	TOTAL AMOUNT DUE	: 3,459.44	Overdue Bill	: 1
Meter Number	: 487460GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20940100009 BC14/222.7/220/0/10/08-20-2016/59 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586117405030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150595

58690100001

Date : 08-20-2016

BC14/222.7/230/0628376/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869010000-1

Collection Ref. Code : 1837-58-842-2

Customer Information----------

Name : LIMOTAN,BOBBY TM A.

Premise Address : SAN JOSE,Cebu City

TIN :

Metering Information----------

Meter No	:	331735GS6	Pole No	:	0628376
Serial No	:	46747457	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5824
Period From	:	07-19-2016	Prev Rdg	:	5786
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	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		416.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
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	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 417.00	8.34
Sub-Total		11.88
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		1.77
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		52.02
CURRENT BILL - AUGUST 2016		437.63
TOTAL AMOUNT DUE		854.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 490.00

Your monthly electricity consumption chart

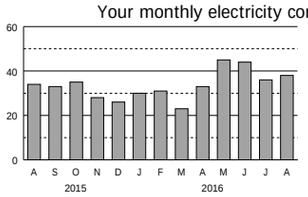

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.63		
Less : VAT	31.03		
Amount Net of VAT	406.60		
Less: BIR 2306	13.25		
BIR 2307	7.77	VATable Sales	406.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.58	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	416.61	TOTAL SALES	437.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/230/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586117405030

Collection Ref. Code	: 1837-58-842-2	Premise Address	: SAN JOSE,Cebu City		
Account ID	: 5869010000-1				
Customer Name	: LIMOTAN,BOBBY TM A.	TOTAL AMOUNT DUE	: 854.59	Overdue Bill	: 1
Meter Number	: 331735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58690100001 BC14/222.7/230/0/10/08-20-2016/59 3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363325304869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156162

36358000002

Date : 08-20-2016

BC14/222.7/240/0628341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635800000-2

Collection Ref. Code : 1811-61-914-2

Customer Information----------

Name : LIMOTAN,GAMALIEL

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	167671WS6	Pole No	:	0628341
Serial No	:	48714075	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9905
Period From	:	07-19-2016	Prev Rdg	:	9729
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		189.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		42.17
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		6.60
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		235.80
CURRENT BILL - AUGUST 2016		1,946.50
TOTAL AMOUNT DUE		2,136.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 1,100.00

Your monthly electricity consumption chart

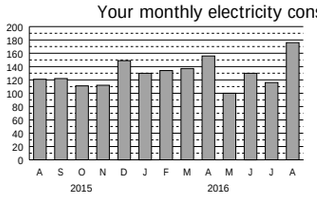

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.50		
Less : VAT	139.12		
Amount Net of VAT	1,807.38		
Less: BIR 2306	58.82		
BIR 2307	34.47	VATable Sales	1,807.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.09	VAT Zero Rated Sales	0.00
Add : VAT	139.12	VAT Amount	139.12
TOTAL AMOUNT DUE	1,853.21	TOTAL SALES	1,946.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/240/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363325304869

Collection Ref. Code	: 1811-61-914-2	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN		
Account ID	: 3635800000-2				
Customer Name	: LIMOTAN,GAMALIEL	TOTAL AMOUNT DUE	: 2,136.32	Overdue Bill	: 1
Meter Number	: 167671WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36358000002 BC14/222.7/240/0/10/08-20-2016/59 3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043753491460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143051

04300100007

Date : 08-20-2016

BC14/222.7/260/0628341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0430010000-7

Collection Ref. Code : 1831-84-635-7

Customer Information----------

Name : GABATO,JIMMY L

Premise Address : PUROK 4 BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	474447GS6	Pole No	:	0628341
Serial No	:	60328803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4572
Period From	:	07-19-2016	Prev Rdg	:	4546
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		220.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
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		20.71
CURRENT BILL - AUGUST 2016		112.89
TOTAL AMOUNT DUE		333.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 219.00

Your monthly electricity consumption chart

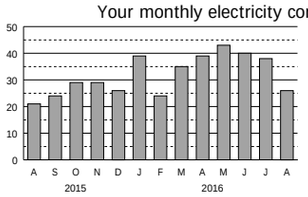

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.89		
Less : VAT	7.64		
Amount Net of VAT	105.25		
Less: BIR 2306	3.32		
BIR 2307	1.86	VATable Sales	105.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.07	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	107.71	TOTAL SALES	112.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/260/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043753491460

Collection Ref. Code	: 1831-84-635-7	Premise Address	: PUROK 4 BRGY SAN JOSE,TALAMBAN		
Account ID	: 0430010000-7				
Customer Name	: GABATO,JIMMY L	TOTAL AMOUNT DUE	: 333.73	Overdue Bill	: 1
Meter Number	: 474447GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04300100007

BC14/222.7/260/0/10/08-20-2016/59

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036660238481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03690100007

1006139503

Date : 08-20-2016

BC14/222.7/270/0628341/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369010000-7

Collection Ref. Code : 1837-48-611-5

Customer Information----------

Name : BORDADORA,AVELINO E TM

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	474395GS6	Pole No	:	0628341
Serial No	:	63827055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2208
Period From	:	07-19-2016	Prev Rdg	:	2185
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 142.69
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.10
CURRENT BILL - AUGUST 2016		97.80
TOTAL AMOUNT DUE		190.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 85.00

Your monthly electricity consumption chart

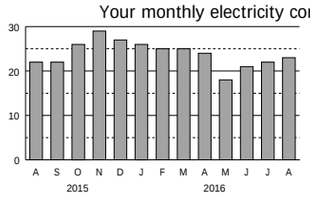

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.80		
Less : VAT	6.54		
Amount Net of VAT	91.26		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	91.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.81	VAT Zero Rated Sales	0.00
Add : VAT	6.54	VAT Amount	6.54
TOTAL AMOUNT DUE	93.35	TOTAL SALES	97.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/270/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036660238481

Collection Ref. Code	: 1837-48-611-5	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 0369010000-7				
Customer Name	: BORDADORA,AVELINO E TM	TOTAL AMOUNT DUE	: 190.68	Overdue Bill	: 1
Meter Number	: 474395GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03690100007 BC14/222.7/270/0/10/08-20-2016/59 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120048448034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149654

12019477806

Date : 08-20-2016

BC14/222.7/290/0628362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201947780-6

Collection Ref. Code : 1857-81-131-3

Customer Information----------

Name : BULAT-AG,DELIA CODENIERA

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006084 EFS6	Pole No	:	0628362
Serial No	:	121429204	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	741
Period From	:	07-19-2016	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	132	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 170.23
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.90
CURRENT BILL - AUGUST 2016		315.45
TOTAL AMOUNT DUE		599.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 406.00

Your monthly electricity consumption chart

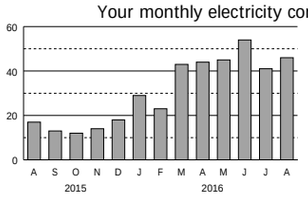

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.45		
Less : VAT	21.97		
Amount Net of VAT	293.48		
Less: BIR 2306	9.40		
BIR 2307	5.43	VATable Sales	293.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.65	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	300.62	TOTAL SALES	315.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/290/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120048448034

Collection Ref. Code	: 1857-81-131-3	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY		
Account ID	: 1201947780-6				
Customer Name	: BULAT-AG,DELIA CODENIERA	TOTAL AMOUNT DUE	: 599.29	Overdue Bill	: 1
Meter Number	: 006084 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12019477806

BC14/222.7/290/0/10/08-20-2016/59

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114413533108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145692

11422933868

Date : 08-20-2016

BC14/222.7/320/0628362/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142293386-8

Collection Ref. Code : 1853-63-812-9

Customer Information----------

Name : GREGORIO,SENO JR. COGTAS

Premise Address : SAN JOSE,PUROK 4,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554742 GS6	Pole No	:	0628362
Serial No	:	217522634	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1493
Period From	:	07-19-2016	Prev Rdg	:	1448
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		288.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.94
CURRENT BILL - AUGUST 2016		308.91
TOTAL AMOUNT DUE		597.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 512.00

Your monthly electricity consumption chart

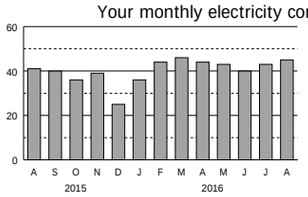

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.91		
Less : VAT	21.53		
Amount Net of VAT	287.38		
Less: BIR 2306	9.19		
BIR 2307	5.32	VATable Sales	287.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.87	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	294.40	TOTAL SALES	308.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/320/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114413533108

Collection Ref. Code	: 1853-63-812-9	Premise Address	: SAN JOSE,PUROK 4,TALAMBAN, CEBU CITY		
Account ID	: 1142293386-8				
Customer Name	: GREGORIO,SENO JR. COGTAS	TOTAL AMOUNT DUE	: 597.42	Overdue Bill	: 1
Meter Number	: 554742 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11422933868

BC14/222.7/320/0/10/08-20-2016/59

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013757139569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145797

01370100008

Date : 08-20-2016

BC14/222.7/330/0664415/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137010000-8

Collection Ref. Code : 1835-48-155-8

Customer Information----------

Name : RESUENTO,MARISSA L

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	115395SS6	Pole No	:	0664415
Serial No	:	76744341	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65236
Period From	:	07-19-2016	Prev Rdg	:	64998
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	450	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		2,714.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
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	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		76.42
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		11.27
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		321.14
CURRENT BILL - AUGUST 2016		2,652.09
TOTAL AMOUNT DUE		5,366.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,815.00

Your monthly electricity consumption chart

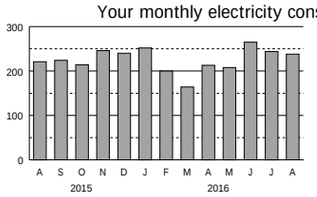

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.09		
Less : VAT	190.28		
Amount Net of VAT	2,461.81		
Less: BIR 2306	80.46		
BIR 2307	46.97	VATable Sales	2,461.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.38	VAT Zero Rated Sales	0.00
Add : VAT	190.28	VAT Amount	190.28
TOTAL AMOUNT DUE	2,524.66	TOTAL SALES	2,652.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/330/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013757139569

Collection Ref. Code	: 1835-48-155-8	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 0137010000-8				
Customer Name	: RESUENTO,MARISSA L	TOTAL AMOUNT DUE	: 5,366.19	Overdue Bill	: 1
Meter Number	: 115395SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01370100008 BC14/222.7/330/0/10/08-20-2016/59 3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440150349984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141247

44042059103

Date : 08-20-2016

BC14/222.7/360/0664422/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404205910-3

Collection Ref. Code : 1853-60-752-5

Customer Information----------

Name : BORRES,MARIESTELA RESUENTO

Premise Address : PUROK 4 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021668	Pole No	:	0664422
Serial No	:	121745917	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1689
Period From	:	07-19-2016	Prev Rdg	:	1628
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 102.78
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
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		71.74
CURRENT BILL - AUGUST 2016		550.52
TOTAL AMOUNT DUE		1,226.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 817.00

Your monthly electricity consumption chart

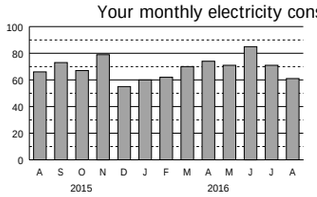

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.52		
Less : VAT	39.11		
Amount Net of VAT	511.41		
Less: BIR 2306	16.58		
BIR 2307	9.65	VATable Sales	511.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.18	VAT Zero Rated Sales	0.00
Add : VAT	39.11	VAT Amount	39.11
TOTAL AMOUNT DUE	524.29	TOTAL SALES	550.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/360/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440150349984

Collection Ref. Code	: 1853-60-752-5	Premise Address	: PUROK 4 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 4404205910-3				
Customer Name	: BORRES,MARIESTELA RESUENTO	TOTAL AMOUNT DUE	: 1,226.77	Overdue Bill	: 1
Meter Number	: MTR1021668				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44042059103 BC14/222.7/360/0/10/08-20-2016/59 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094730991535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155169

09454883324

Date : 08-20-2016

BC14/222.7/450/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945488332-4

Collection Ref. Code : 1851-44-194-8

Customer Information----------

Name : INOCANDO,JOEL MINOZA

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	519808 GS6	Pole No	:	0664492
Serial No	:	56625669	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1997
Period From	:	07-19-2016	Prev Rdg	:	1963
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		292.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 157.33
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
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		31.38
CURRENT BILL - AUGUST 2016		200.41
TOTAL AMOUNT DUE		492.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 198.00

Your monthly electricity consumption chart

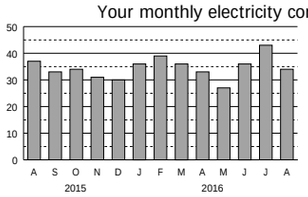

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.41		
Less : VAT	13.90		
Amount Net of VAT	186.51		
Less: BIR 2306	5.97		
BIR 2307	3.41	VATable Sales	186.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.13	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	191.03	TOTAL SALES	200.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/450/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094730991535

Collection Ref. Code	: 1851-44-194-8	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 0945488332-4				
Customer Name	: INOCANDO,JOEL MINOZA	TOTAL AMOUNT DUE	: 492.78	Overdue Bill	: 1
Meter Number	: 519808 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09454883324 BC14/222.7/450/0/10/08-20-2016/59 3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721761492673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148983

72182030568

Date : 08-20-2016

BC14/222.7/460/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218203056-8

Collection Ref. Code : 1853-64-761-6

Customer Information----------

Name : MANDAWE,PRECY BONTUYAN

Premise Address : PUROK IV,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555621 GS6	Pole No	:	0664492
Serial No	:	76154994	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3732
Period From	:	07-19-2016	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 28.15
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.51
CURRENT BILL - AUGUST 2016		1,019.18
TOTAL AMOUNT DUE		1,916.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,140.00

Your monthly electricity consumption chart

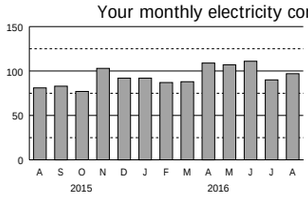

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.18		
Less : VAT	72.60		
Amount Net of VAT	946.58		
Less: BIR 2306	30.74		
BIR 2307	18.01	VATable Sales	946.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.83	VAT Zero Rated Sales	0.00
Add : VAT	72.60	VAT Amount	72.60
TOTAL AMOUNT DUE	970.43	TOTAL SALES	1,019.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/460/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721761492673

Collection Ref. Code	: 1853-64-761-6	Premise Address	: PUROK IV,SAN JOSE, CEBU CITY		
Account ID	: 7218203056-8				
Customer Name	: MANDAWE,PRECY BONTUYAN	TOTAL AMOUNT DUE	: 1,916.22	Overdue Bill	: 1
Meter Number	: 555621 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72182030568 BC14/222.7/460/0/10/08-20-2016/59 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278911746011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144319

27813492413

Date : 08-20-2016

BC14/222.7/470/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781349241-3

Collection Ref. Code : 1855-46-875-1

Customer Information----------

Name : DUMOGHO,VITA MINOZA

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3883 EVS6	Pole No	:	0664492
Serial No	:	01117190	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1062
Period From	:	07-19-2016	Prev Rdg	:	1027
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		301.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
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		32.27
CURRENT BILL - AUGUST 2016		206.19
TOTAL AMOUNT DUE		507.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 200.00

Your monthly electricity consumption chart

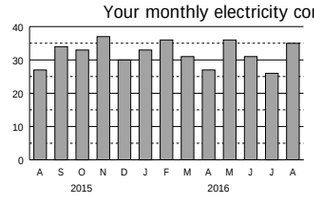

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.19		
Less : VAT	14.30		
Amount Net of VAT	191.89		
Less: BIR 2306	6.13		
BIR 2307	3.50	VATable Sales	191.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.26	VAT Zero Rated Sales	0.00
Add : VAT	14.30	VAT Amount	14.30
TOTAL AMOUNT DUE	196.56	TOTAL SALES	206.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/470/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278911746011

Collection Ref. Code : 1855-46-875-1

Account ID : 2781349241-3

Customer Name : DUMOGHO,VITA MINOZA

Meter Number : 3883 EVS6

Period : Jun 2016 to Jul 2016

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TOTAL AMOUNT DUE : 507.42

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

27813492413

BC14/222.7/470/0/10/08-20-2016/59

3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259365096064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25915061979

1006154652

Date : 08-20-2016

BC14/222.7/480/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591506197-9

Collection Ref. Code : 1859-42-812-6

Customer Information----------

Name : INOCANDO,GARY MINOZA

Premise Address : PUROK IV,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025705	Pole No	:	0664492
Serial No	:	88212034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	775
Period From	:	07-19-2016	Prev Rdg	:	699
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	146	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		625.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.56
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		91.92
CURRENT BILL - AUGUST 2016		719.27
TOTAL AMOUNT DUE		1,344.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 600.00

Your monthly electricity consumption chart

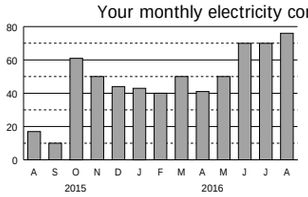

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.27		
Less : VAT	51.00		
Amount Net of VAT	668.27		
Less: BIR 2306	21.62		
BIR 2307	12.64	VATable Sales	668.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.01	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	685.01	TOTAL SALES	719.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/480/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259365096064

Collection Ref. Code	: 1859-42-812-6	Premise Address	: PUROK IV,SAN JOSE,CEBU CITY		
Account ID	: 2591506197-9				
Customer Name	: INOCANDO,GARY MINOZA	TOTAL AMOUNT DUE	: 1,344.32	Overdue Bill	: 1
Meter Number	: MTR1025705				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25915061979 BC14/222.7/480/0/10/08-20-2016/59 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163334264324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152914

16358000004

Date : 08-20-2016

BC14/222.7/490/0664485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635800000-4

Collection Ref. Code : 1811-61-884-7

Customer Information----------

Name : TAMARONG,DELIA

Premise Address : BOLJO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	432061GS6	Pole No	:	0664485
Serial No	:	86067730	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4444
Period From	:	07-19-2016	Prev Rdg	:	4381
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		605.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 107.97
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.87
CURRENT BILL - AUGUST 2016		566.37
TOTAL AMOUNT DUE		1,172.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 457.00

Your monthly electricity consumption chart

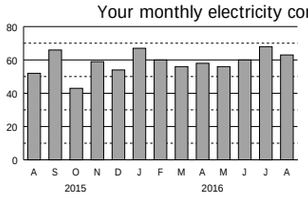

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.37		
Less : VAT	40.16		
Amount Net of VAT	526.21		
Less: BIR 2306	17.05		
BIR 2307	9.92	VATable Sales	526.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.24	VAT Zero Rated Sales	0.00
Add : VAT	40.16	VAT Amount	40.16
TOTAL AMOUNT DUE	539.40	TOTAL SALES	566.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/490/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163334264324

Collection Ref. Code	: 1811-61-884-7	Premise Address	: BOLJO BO SAN JOSE,TALAMBAN		
Account ID	: 1635800000-4				
Customer Name	: TAMARONG,DELIA	TOTAL AMOUNT DUE	: 1,172.32	Overdue Bill	: 1
Meter Number	: 432061GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16358000004

BC14/222.7/490/0/10/08-20-2016/59

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849862958714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147639

84920828450

Date : 08-20-2016

BC14/222.7/500/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492082845-0

Collection Ref. Code : 1855-46-872-7

Customer Information----------

Name : MINOZA,VINA SENO

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4058 EVS6	Pole No	:	0664492
Serial No	:	01512781	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	994
Period From	:	07-19-2016	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	118	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		203.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.02
CURRENT BILL - AUGUST 2016		203.99
TOTAL AMOUNT DUE		407.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 210.00

Your monthly electricity consumption chart

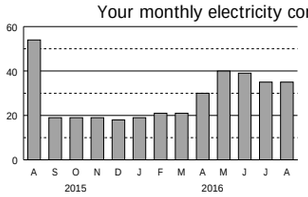

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.99		
Less : VAT	14.06		
Amount Net of VAT	189.93		
Less: BIR 2306	6.03		
BIR 2307	3.47	VATable Sales	189.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.43	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	194.49	TOTAL SALES	203.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/500/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849862958714

Collection Ref. Code	: 1855-46-872-7	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY
Account ID	: 8492082845-0		
Customer Name	: MINOZA,VINA SENO	TOTAL AMOUNT DUE	: 407.27
Meter Number	: 4058 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84920828450

BC14/222.7/500/0/10/08-20-2016/59

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685865198322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148143

68515087747

Date : 08-20-2016

BC14/222.7/520/0664485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851508774-7

Collection Ref. Code : 1859-70-068-3

Customer Information----------

Name : ALQUIZAR,LORETA JAYME

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024153	Pole No	:	0664485
Serial No	:	121755171	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1194
Period From	:	07-19-2016	Prev Rdg	:	1153
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		210.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.81
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		40.84
CURRENT BILL - AUGUST 2016		280.55
TOTAL AMOUNT DUE		490.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 187.00

Your monthly electricity consumption chart

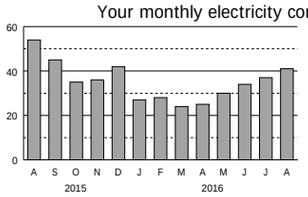

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.55		
Less : VAT	19.51		
Amount Net of VAT	261.04		
Less: BIR 2306	8.34		
BIR 2307	4.83	VATable Sales	261.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.87	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	267.38	TOTAL SALES	280.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/520/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685865198322

Collection Ref. Code	: 1859-70-068-3	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY		
Account ID	: 6851508774-7				
Customer Name	: ALQUIZAR,LORETA JAYME	TOTAL AMOUNT DUE	: 490.69	Overdue Bill	: 1
Meter Number	: MTR1024153				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68515087747 BC14/222.7/520/0/10/08-20-2016/59 3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331723988168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156458

3310900001

Date : 08-20-2016

BC14/222.7/530/0664485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3310900000-1

Collection Ref. Code : 1813-40-776-2

Customer Information----------

Name : MADERA,RABELDA TM M.

Premise Address : PUROK 4,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196692WS6	Pole No	:	0664485
Serial No	:	43015233	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3609
Period From	:	07-19-2016	Prev Rdg	:	3559
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	342	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		686.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 177.31
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
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		50.85
CURRENT BILL - AUGUST 2016		351.14
TOTAL AMOUNT DUE		1,037.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 430.00

Your monthly electricity consumption chart

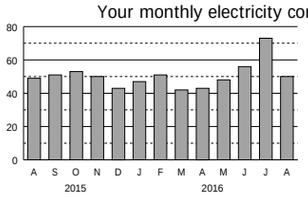

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.14		
Less : VAT	24.76		
Amount Net of VAT	326.38		
Less: BIR 2306	10.56		
BIR 2307	6.05	VATable Sales	326.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.77	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	334.53	TOTAL SALES	351.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/530/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331723988168

Collection Ref. Code	: 1813-40-776-2	Premise Address	: PUROK 4,SAN JOSE,CEBU CITY		
Account ID	: 3310900000-1				
Customer Name	: MADERA,RABELDA TM M.	TOTAL AMOUNT DUE	: 1,037.52	Overdue Bill	: 1
Meter Number	: 196692WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3310900001 BC14/222.7/530/0/10/08-20-2016/59 3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431572406126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155414

43109000000

Date : 08-20-2016

BC14/222.7/540/0664485/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310900000-0

Collection Ref. Code : 1813-41-029-1

Customer Information----------

Name : SENO,MELQUIADES TM M.

Premise Address : PUROK 04,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266010GS6	Pole No	:	0664485
Serial No	:	47219130	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8255
Period From	:	07-19-2016	Prev Rdg	:	8158
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		979.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 26.50
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.51
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		125.72
CURRENT BILL - AUGUST 2016		1,021.04
TOTAL AMOUNT DUE		2,000.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,456.00

Your monthly electricity consumption chart

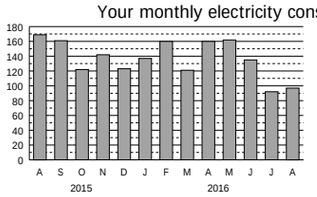

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.04		
Less : VAT	72.80		
Amount Net of VAT	948.24		
Less: BIR 2306	30.82		
BIR 2307	18.04	VATable Sales	948.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.38	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	972.18	TOTAL SALES	1,021.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/540/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431572406126

Collection Ref. Code	: 1813-41-029-1	Premise Address	: PUROK 04,SAN JOSE,CEBU CITY		
Account ID	: 4310900000-0				
Customer Name	: SENO,MELQUIADES TM M.	TOTAL AMOUNT DUE	: 2,000.37	Overdue Bill	: 1
Meter Number	: 266010GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43109000000 BC14/222.7/540/0/10/08-20-2016/59 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063768339523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152258

06358000005

Date : 08-20-2016

BC14/222.7/580/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635800000-5

Collection Ref. Code : 1811-61-854-5

Customer Information----------

Name : MINOZA,DELFIN

Premise Address : PUROK 4 BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	349623GS6	Pole No	:	0664492
Serial No	:	46041371	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9567
Period From	:	07-19-2016	Prev Rdg	:	9539
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		138.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 138.50	2.77
Sub-Total		- 172.50
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.60
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		22.05
CURRENT BILL - AUGUST 2016		119.20
TOTAL AMOUNT DUE		257.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 261.00

Your monthly electricity consumption chart

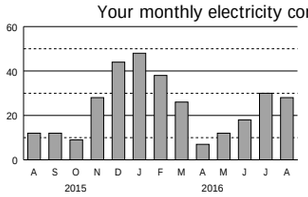

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.20		
Less : VAT	7.97		
Amount Net of VAT	111.23		
Less: BIR 2306	3.47		
BIR 2307	1.96	VATable Sales	111.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.80	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	113.77	TOTAL SALES	119.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/580/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063768339523

Collection Ref. Code	: 1811-61-854-5	Premise Address	: PUROK 4 BO SAN JOSE,TALAMBAN
Account ID	: 0635800000-5		
Customer Name	: MINOZA,DELFIN	TOTAL AMOUNT DUE	: 257.53
Meter Number	: 349623GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06358000005

BC14/222.7/580/0/10/08-20-2016/59

3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480947797097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146084

48018000009

Date : 08-20-2016

BC14/222.7/600/0664492/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4801800000-9

Collection Ref. Code : 1823-29-641-6

Customer Information----------

Name : MINOZA,JOAN P

Premise Address : PUROK 4,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155825	Pole No	:	0664492
Serial No	:	85021782	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	256
Period From	:	07-19-2016	Prev Rdg	:	141
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	200	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.30
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		155.33
CURRENT BILL - AUGUST 2016		1,282.97
TOTAL AMOUNT DUE		2,532.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 805.00

Your monthly electricity consumption chart

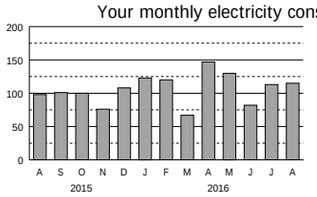

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.97		
Less : VAT	92.08		
Amount Net of VAT	1,190.89		
Less: BIR 2306	38.92		
BIR 2307	22.72	VATable Sales	1,190.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.25	VAT Zero Rated Sales	0.00
Add : VAT	92.08	VAT Amount	92.08
TOTAL AMOUNT DUE	1,221.33	TOTAL SALES	1,282.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/600/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480947797097

Collection Ref. Code : 1823-29-641-6

Account ID : 4801800000-9

Customer Name : MINOZA,JOAN P

Meter Number : MTR1155825

Period : Jul 2016

Premise Address : PUROK 4,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 2,532.10

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

48018000009 BC14/222.7/600/0/10/08-20-2016/59 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529322907935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154229

52958748247

Date : 08-20-2016

BC14/222.7/610/0628320/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5295874824-7

Collection Ref. Code : 1853-64-758-6

Customer Information----------

Name : OSIO,JOAN BONTUYAN

Premise Address : PUROK 4,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555694 GS6	Pole No	:	0628320
Serial No	:	22624664	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5389
Period From	:	07-19-2016	Prev Rdg	:	5228
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	254	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		1,910.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.80
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		217.60
CURRENT BILL - AUGUST 2016		1,797.53
TOTAL AMOUNT DUE		3,708.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,791.00

Your monthly electricity consumption chart

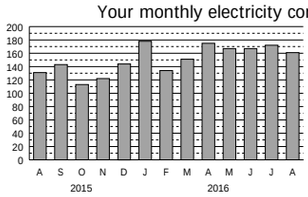

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.53		
Less : VAT	129.07		
Amount Net of VAT	1,668.46		
Less: BIR 2306	54.57		
BIR 2307	31.84	VATable Sales	1,668.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.05	VAT Zero Rated Sales	0.00
Add : VAT	129.07	VAT Amount	129.07
TOTAL AMOUNT DUE	1,711.12	TOTAL SALES	1,797.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/610/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529322907935

Collection Ref. Code	: 1853-64-758-6	Premise Address	: PUROK 4,SAN JOSE,CEBU CITY		
Account ID	: 5295874824-7				
Customer Name	: OSIO,JOAN BONTUYAN	TOTAL AMOUNT DUE	: 3,708.08	Overdue Bill	: 1
Meter Number	: 555694 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52958748247 BC14/222.7/610/0/10/08-20-2016/59 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953149056208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150074

95358000008

Date : 08-20-2016

BC14/222.7/630/0628320/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535800000-8

Collection Ref. Code : 1811-61-839-1

Customer Information----------

Name : MINOZA,JOSEFINA

Premise Address : CANTUMAGSING PUROK 4,BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	348526GS6	Pole No	:	0628320
Serial No	:	45214645	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8332
Period From	:	07-19-2016	Prev Rdg	:	8300
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		185.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.31
CURRENT BILL - AUGUST 2016		186.75
TOTAL AMOUNT DUE		372.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 182.00

Your monthly electricity consumption chart

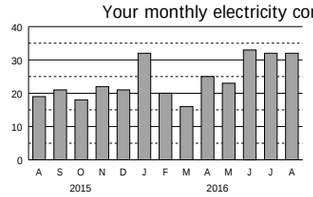

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.75		
Less : VAT	12.89		
Amount Net of VAT	173.86		
Less: BIR 2306	5.55		
BIR 2307	3.17	VATable Sales	173.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.14	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	178.03	TOTAL SALES	186.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/630/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953149056208

Collection Ref. Code	: 1811-61-839-1	Premise Address	: CANTUMAGSING PUROK 4,BO SAN JOSE TALAMBAN
Account ID	: 9535800000-8		
Customer Name	: MINOZA,JOSEFINA	TOTAL AMOUNT DUE	: 372.40 Overdue Bill : 1
Meter Number	: 348526GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95358000008 BC14/222.7/630/0/10/08-20-2016/59 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853908127416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149929

85358000009

Date : 08-20-2016

BC14/222.7/680/0664394/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535800000-9

Collection Ref. Code : 1811-61-833-2

Customer Information----------

Name : BERNARDO,ROMULO DR

Premise Address : BO SAN JOSE TALAMBAN,C/O CEBU DOCTORS HOSPIT

TIN :

Metering Information----------

Meter No	:	387122GS6	Pole No	:	0664394
Serial No	:	2003154506	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5514
Period From	:	07-19-2016	Prev Rdg	:	5487
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 166.65
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.24
CURRENT BILL - AUGUST 2016		114.79
TOTAL AMOUNT DUE		238.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 204.00

Your monthly electricity consumption chart

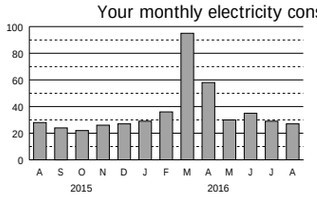

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.79		
Less : VAT	7.67		
Amount Net of VAT	107.12		
Less: BIR 2306	3.32		
BIR 2307	1.89	VATable Sales	107.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.91	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	109.58	TOTAL SALES	114.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/680/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853908127416

Collection Ref. Code	: 1811-61-833-2	Premise Address	: BO SAN JOSE TALAMBAN,C/O CEBU DOCTORS HOSPIT		
Account ID	: 8535800000-9				
Customer Name	: BERNARDO,ROMULO DR	TOTAL AMOUNT DUE	: 238.80	Overdue Bill	: 1
Meter Number	: 387122GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85358000009

BC14/222.7/680/0/10/08-20-2016/59

3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318047665033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148044

31832317122

Date : 08-20-2016

BC14/222.7/700/0664394/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183231712-2

Collection Ref. Code : 1857-81-188-7

Customer Information----------

Name : MINOZA,ESTRELLITA BERDIN

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5868 EIS6	Pole No	:	0664394
Serial No	:	34635144	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1217
Period From	:	07-19-2016	Prev Rdg	:	1162
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	186	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		417.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.65
CURRENT BILL - AUGUST 2016		435.38
TOTAL AMOUNT DUE		852.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 302.00

Your monthly electricity consumption chart

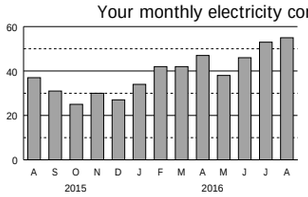

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.38		
Less : VAT	30.62		
Amount Net of VAT	404.76		
Less: BIR 2306	13.03		
BIR 2307	7.57	VATable Sales	404.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.16	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	414.78	TOTAL SALES	435.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/700/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318047665033

Collection Ref. Code	: 1857-81-188-7	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY		
Account ID	: 3183231712-2				
Customer Name	: MINOZA,ESTRELLITA BERDIN	TOTAL AMOUNT DUE	: 852.50	Overdue Bill	: 1
Meter Number	: 5868 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31832317122

BC14/222.7/700/0/10/08-20-2016/59

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306450293529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141126

30690696171

Date : 08-20-2016

BC14/222.7/710/0664303/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069069617-1

Collection Ref. Code : 1859-64-155-5

Customer Information----------

Name : MINOZA,HAZEL BORDARORA

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023955	Pole No	:	0664303
Serial No	:	121758694	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1739
Period From	:	06-19-2016	Prev Rdg	:	1630
No of Days	:	61	Diff Rdg	:	109
Avg kWh/day	:	1.79	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		540.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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 Discount	-0.3 of 1,035.25	- 310.58
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 299.78
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		- 22.73
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		117.02
CURRENT BILL - AUGUST 2016		852.49
TOTAL AMOUNT DUE		1,392.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,090.00

Your monthly electricity consumption chart

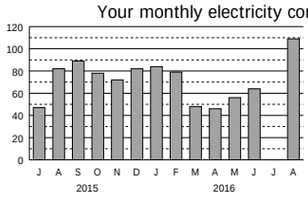

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.49		
Less : VAT	59.57		
Amount Net of VAT	792.92		
Less: BIR 2306	25.34		
BIR 2307	14.82	VATable Sales	792.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.76	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	812.33	TOTAL SALES	852.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/710/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306450293529

Collection Ref. Code	: 1859-64-155-5	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY		
Account ID	: 3069069617-1				
Customer Name	: MINOZA,HAZEL BORDARORA	TOTAL AMOUNT DUE	: 1,392.64	Overdue Bill	: 1
Meter Number	: MTR1023955				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30690696171 BC14/222.7/710/0/10/08-20-2016/59 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364243127330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156617

36448000004

Date : 08-20-2016

BC14/222.7/760/0628306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644800000-4

Collection Ref. Code : 1811-59-182-5

Customer Information----------

Name : CUIZON,EMMANUEL TM P.

Premise Address : PUROK 4 BO SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225393WS6	Pole No	:	0628306
Serial No	:	43440213	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15075
Period From	:	07-19-2016	Prev Rdg	:	14982
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		882.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 26.55
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.63
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		120.40
CURRENT BILL - AUGUST 2016		977.87
TOTAL AMOUNT DUE		1,860.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 983.00

Your monthly electricity consumption chart

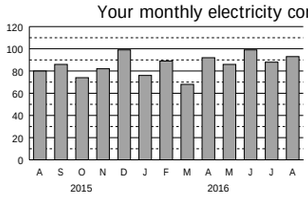

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.87		
Less : VAT	69.67		
Amount Net of VAT	908.20		
Less: BIR 2306	29.49		
BIR 2307	17.28	VATable Sales	908.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.43	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	931.10	TOTAL SALES	977.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/760/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364243127330

Collection Ref. Code	: 1811-59-182-5	Premise Address	: PUROK 4 BO SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 3644800000-4		
Customer Name	: CUIZON,EMMANUEL TM P.	TOTAL AMOUNT DUE	: 1,860.37
Meter Number	: 225393WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36448000004

BC14/222.7/760/0/10/08-20-2016/59

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289365439462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151470

28976434614

Date : 08-20-2016

BC14/222.7/790/0628306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897643461-4

Collection Ref. Code : 1859-59-614-2

Customer Information----------

Name : COYOCA,MARIAFE GAHUT

Premise Address : PUROK 4 SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019115	Pole No	:	0628306
Serial No	:	121742649	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1122
Period From	:	07-19-2016	Prev Rdg	:	1083
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	387	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		295.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 180.91
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
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		35.85
CURRENT BILL - AUGUST 2016		228.56
TOTAL AMOUNT DUE		523.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 290.00

Your monthly electricity consumption chart

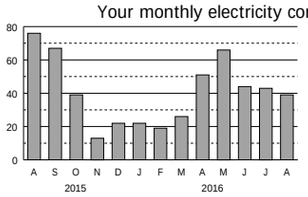

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.56		
Less : VAT	15.80		
Amount Net of VAT	212.76		
Less: BIR 2306	6.78		
BIR 2307	3.88	VATable Sales	212.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.10	VAT Zero Rated Sales	0.00
Add : VAT	15.80	VAT Amount	15.80
TOTAL AMOUNT DUE	217.90	TOTAL SALES	228.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/790/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289365439462

Collection Ref. Code	: 1859-59-614-2	Premise Address	: PUROK 4 SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 2897643461-4				
Customer Name	: COYOCA,MARIAFE GAHUT	TOTAL AMOUNT DUE	: 523.57	Overdue Bill	: 1
Meter Number	: MTR1019115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28976434614

BC14/222.7/790/0/10/08-20-2016/59

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112480323949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11209000006

1006144784

Date : 08-20-2016

BC14/222.7/800/0628306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1120900000-6

Collection Ref. Code : 1813-62-692-8

Customer Information----------

Name : TOMARONG,LADIE L

Premise Address : PUROK 4,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342777GS6	Pole No	:	0628306
Serial No	:	47191015	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7808
Period From	:	07-19-2016	Prev Rdg	:	7768
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		287.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 185.78
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - AUGUST 2016		233.98
TOTAL AMOUNT DUE		521.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 574.00

Your monthly electricity consumption chart

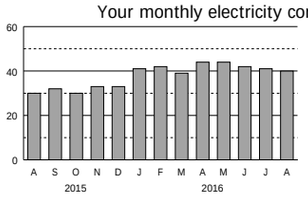

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.98		
Less : VAT	16.16		
Amount Net of VAT	217.82		
Less: BIR 2306	6.95		
BIR 2307	3.98	VATable Sales	217.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.89	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	223.05	TOTAL SALES	233.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/800/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112480323949

Collection Ref. Code	: 1813-62-692-8	Premise Address	: PUROK 4,SAN JOSE TALAMBAN,CEBU CITY
Account ID	: 1120900000-6		
Customer Name	: TOMARONG,LADIE L	TOTAL AMOUNT DUE	: 521.97
Meter Number	: 342777GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11209000006

BC14/222.7/800/0/10/08-20-2016/59

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353939410494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150347

35358000004

Date : 08-20-2016

BC14/222.7/840/0628292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535800000-4

Collection Ref. Code : 1811-60-476-5

Customer Information----------

Name : COYOCA,MARICHEL TM B.

Premise Address : BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225546WS6	Pole No	:	0628292
Serial No	:	49442419	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24728
Period From	:	07-19-2016	Prev Rdg	:	24593
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	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		1,394.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.04
CURRENT BILL - AUGUST 2016		1,503.47
TOTAL AMOUNT DUE		2,897.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,522.00

Your monthly electricity consumption chart

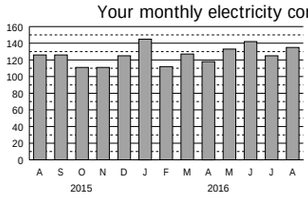

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.47		
Less : VAT	107.82		
Amount Net of VAT	1,395.65		
Less: BIR 2306	45.59		
BIR 2307	26.63	VATable Sales	1,395.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.43	VAT Zero Rated Sales	0.00
Add : VAT	107.82	VAT Amount	107.82
TOTAL AMOUNT DUE	1,431.25	TOTAL SALES	1,503.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/840/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353939410494

Collection Ref. Code : 1811-60-476-5

Account ID : 3535800000-4

Customer Name : COYOCA,MARICHEL TM B.

Meter Number : 225546WS6

Period : Jul 2016

Premise Address : BRGY SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 2,897.74

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 _____

35358000004

BC14/222.7/840/0/10/08-20-2016/59

3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271060987064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140533

27193409847

Date : 08-20-2016

BC14/222.7/850/0628306/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719340984-7

Collection Ref. Code : 1853-35-038-9

Customer Information----------

Name : MACARAYAN,VILMA VELAYO

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544329 GS6	Pole No	:	0628306
Serial No	:	53541954	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6588
Period From	:	07-19-2016	Prev Rdg	:	6379
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	233	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		2,424.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		67.95
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		10.00
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		282.17
CURRENT BILL - AUGUST 2016		2,330.55
TOTAL AMOUNT DUE		4,755.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,315.00

Your monthly electricity consumption chart

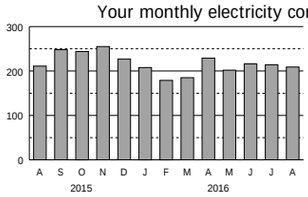

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.55		
Less : VAT	167.24		
Amount Net of VAT	2,163.31		
Less: BIR 2306	70.71		
BIR 2307	41.27	VATable Sales	2,163.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.33	VAT Zero Rated Sales	0.00
Add : VAT	167.24	VAT Amount	167.24
TOTAL AMOUNT DUE	2,218.57	TOTAL SALES	2,330.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/850/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271060987064

Collection Ref. Code	: 1853-35-038-9	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY		
Account ID	: 2719340984-7				
Customer Name	: MACARAYAN,VILMA VELAYO	TOTAL AMOUNT DUE	: 4,755.46	Overdue Bill	: 1
Meter Number	: 544329 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27193409847 BC14/222.7/850/0/10/08-20-2016/59 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453504280156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147736

45358000003

Date : 08-20-2016

BC14/222.7/860/0628292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535800000-3

Collection Ref. Code : 1811-60-488-9

Customer Information----------

Name : BARELLANO,ANTONIO JR TM O.

Premise Address : PUROK 4,BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244427DS6	Pole No	:	0628292
Serial No	:	12355456	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40234
Period From	:	07-19-2016	Prev Rdg	:	40072
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	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		1,352.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		42.12
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		217.52
CURRENT BILL - AUGUST 2016		1,795.83
TOTAL AMOUNT DUE		3,148.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,288.00

Your monthly electricity consumption chart

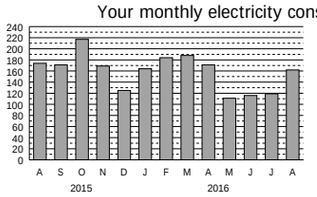

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.83		
Less : VAT	128.49		
Amount Net of VAT	1,667.34		
Less: BIR 2306	54.33		
BIR 2307	31.80	VATable Sales	1,667.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.21	VAT Zero Rated Sales	0.00
Add : VAT	128.49	VAT Amount	128.49
TOTAL AMOUNT DUE	1,709.70	TOTAL SALES	1,795.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/860/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453504280156

Collection Ref. Code	: 1811-60-488-9	Premise Address	: PUROK 4,BRGY SAN JOSE,CEBU CITY		
Account ID	: 4535800000-3				
Customer Name	: BARELLANO,ANTONIO JR TM O.	TOTAL AMOUNT DUE	: 3,148.17	Overdue Bill	: 1
Meter Number	: 244427DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45358000003 BC14/222.7/860/0/10/08-20-2016/59 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682449949299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146268

68282113056

Date : 08-20-2016

BC14/222.7/870/0628292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828211305-6

Collection Ref. Code : 1859-17-644-5

Customer Information----------

Name : GAHUT,MARIAFE AROMBO

Premise Address : PUROK 4,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015548 EFS6	Pole No	:	0628292
Serial No	:	97685105	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1348
Period From	:	07-19-2016	Prev Rdg	:	1305
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	146	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		399.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 156.58
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.94
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		43.27
CURRENT BILL - AUGUST 2016		298.12
TOTAL AMOUNT DUE		697.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 205.00

Your monthly electricity consumption chart

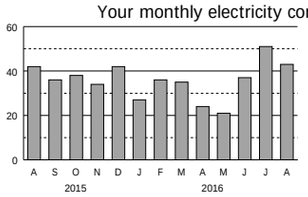

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.12		
Less : VAT	20.88		
Amount Net of VAT	277.24		
Less: BIR 2306	8.92		
BIR 2307	5.14	VATable Sales	277.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.18	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	284.06	TOTAL SALES	298.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/870/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682449949299

Collection Ref. Code	: 1859-17-644-5	Premise Address	: PUROK 4,SAN JOSE, CEBU CITY		
Account ID	: 6828211305-6				
Customer Name	: GAHUT,MARIAFE AROMBO	TOTAL AMOUNT DUE	: 697.52	Overdue Bill	: 1
Meter Number	: 015548 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68282113056

BC14/222.7/870/0/10/08-20-2016/59

3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600907114798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138440

60018000004

Date : 08-20-2016

BC14/222.7/880/0628292/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6001800000-4

Collection Ref. Code : 1823-18-302-6

Customer Information----------

Name : VELAYO,EDGAR A

Premise Address : PUROK IV SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051148	Pole No	:	0628292
Serial No	:	121437290	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1544
Period From	:	07-19-2016	Prev Rdg	:	1423
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	200	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		34.51
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.02
CURRENT BILL - AUGUST 2016		1,346.21
TOTAL AMOUNT DUE		2,508.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,305.25

Your monthly electricity consumption chart

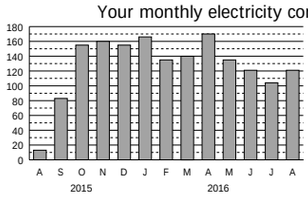

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.21		
Less : VAT	96.51		
Amount Net of VAT	1,249.70		
Less: BIR 2306	40.81		
BIR 2307	23.84	VATable Sales	1,249.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.05	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,281.56	TOTAL SALES	1,346.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/880/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600907114798

Collection Ref. Code	: 1823-18-302-6	Premise Address	: PUROK IV SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 6001800000-4				
Customer Name	: VELAYO,EDGAR A	TOTAL AMOUNT DUE	: 2,508.77	Overdue Bill	: 1
Meter Number	: MTR1051148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60018000004

BC14/222.7/880/0/10/08-20-2016/59

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327270820551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32720100000

1006154276

Date : 08-20-2016

BC14/222.7/890/0628061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272010000-0

Collection Ref. Code : 1845-51-557-9

Customer Information----------

Name : MARIBAO,FRITZIE JOCELYN F

Premise Address : PUROK 1 / SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395220GS6	Pole No	:	0628061
Serial No	:	2003159135	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33446
Period From	:	07-19-2016	Prev Rdg	:	33222
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	1880	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		2,561.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,561.50	51.23
Sub-Total		72.07
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.62
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		302.28
CURRENT BILL - AUGUST 2016		2,496.54
TOTAL AMOUNT DUE		5,057.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,789.00

Your monthly electricity consumption chart

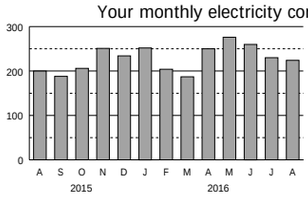

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.54		
Less : VAT	179.11		
Amount Net of VAT	2,317.43		
Less: BIR 2306	75.76		
BIR 2307	44.21	VATable Sales	2,317.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,197.46	VAT Zero Rated Sales	0.00
Add : VAT	179.11	VAT Amount	179.11
TOTAL AMOUNT DUE	2,376.57	TOTAL SALES	2,496.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/890/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327270820551

Collection Ref. Code	: 1845-51-557-9	Premise Address	: PUROK 1 / SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 3272010000-0				
Customer Name	: MARIBAO,FRITZIE JOCELYN F	TOTAL AMOUNT DUE	: 5,057.99	Overdue Bill	: 1
Meter Number	: 395220GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32720100000

BC14/222.7/890/0/10/08-20-2016/59

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061673792802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151440

06118000006

Date : 08-20-2016

BC14/222.7/900/0628075/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0611800000-6

Collection Ref. Code : 1823-40-101-5

Customer Information----------

Name : YBANEZ,STANLEY D

Premise Address : PUROK 1,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089602	Pole No	:	0628075
Serial No	:	40007544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21829
Period From	:	07-19-2016	Prev Rdg	:	20506
No of Days	:	31	Diff Rdg	:	1323
Avg kWh/day	:	42.68	Registered	:	1323
Conn Load	:	4670	Billed kWh	:	1323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,678.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,069.85
Transmission Charge	0.3755/kWh	496.79
System Loss Charge	0.8712/kWh	1,152.60
Sub-Total		8,719.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,316.04
Supply Charge	0.4118/kWh	544.81
Metering Charge	0.6989/kWh	924.64
	5.00/month	5.00
Sub-Total		3,790.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	122.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,678.00	273.56
Sub-Total		396.65
Government Charges		
Franchise Tax - Local		96.80
Value Added Tax		
Generation		453.62
Transmission		13.11
System Loss		70.63
Distribution		454.86
Others		59.21
Universal Charge		
Missionary Electrification	0.1561/kWh	206.52
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.05
Sub-Total		1,778.51
CURRENT BILL - AUGUST 2016		14,684.89
TOTAL AMOUNT DUE		28,363.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 11,585.00

Your monthly electricity consumption chart

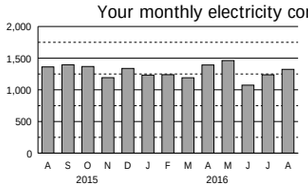

Avg Monthly Usage : 1,292.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,684.89		
Less : VAT	1,051.43		
Amount Net of VAT	13,633.46		
Less: BIR 2306	444.59		
BIR 2307	260.06	VATable Sales	13,633.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,928.81	VAT Zero Rated Sales	0.00
Add : VAT	1,051.43	VAT Amount	1,051.43
TOTAL AMOUNT DUE	13,980.24	TOTAL SALES	14,684.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/900/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061673792802

Collection Ref. Code	: 1823-40-101-5	Premise Address	: PUROK 1,SAN JOSE TALAMBAN,CEBU CITY		
Account ID	: 0611800000-6				
Customer Name	: YBANEZ,STANLEY D	TOTAL AMOUNT DUE	: 28,363.01	Overdue Bill	: 1
Meter Number	: MTR1089602				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06118000006

BC14/222.7/900/0/10/08-20-2016/59

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993418676678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155671

99348000003

Date : 08-20-2016

BC14/222.7/940/0628096/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934800000-3

Collection Ref. Code : 1811-43-404-5

Customer Information----------

Name : OLINO,ROGELIO S.

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	406962GS6	Pole No	:	0628096
Serial No	:	43380402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39123
Period From	:	07-19-2016	Prev Rdg	:	38697
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	14252	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		5,077.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,276.46
Transmission Charge	0.3755/kWh	159.96
System Loss Charge	0.8712/kWh	371.13
Sub-Total		2,807.55
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	0.0929/kWh	39.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,077.00	101.54
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		31.29
Value Added Tax		
Generation		146.06
Transmission		4.22
System Loss		22.73
Distribution		146.87
Others		20.70
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		574.81
CURRENT BILL - AUGUST 2016		4,747.46
TOTAL AMOUNT DUE		9,824.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,647.00

Your monthly electricity consumption chart

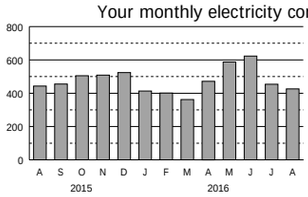

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,747.46		
Less : VAT	340.58		
Amount Net of VAT	4,406.88		
Less: BIR 2306	144.01		
BIR 2307	84.08	VATable Sales	4,406.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,178.79	VAT Zero Rated Sales	0.00
Add : VAT	340.58	VAT Amount	340.58
TOTAL AMOUNT DUE	4,519.37	TOTAL SALES	4,747.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/940/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993418676678

Collection Ref. Code	: 1811-43-404-5	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 9934800000-3				
Customer Name	: OLINO,ROGELIO S.	TOTAL AMOUNT DUE	: 9,824.59	Overdue Bill	: 1
Meter Number	: 406962GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99348000003

BC14/222.7/940/0/10/08-20-2016/59

3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279004599109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145048

27997000008

Date : 08-20-2016

BC14/222.7/960/0628110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2799700000-8

Collection Ref. Code : 1821-81-518-1

Customer Information----------

Name : OBIEDO,AGNES TM D

Premise Address : PUROK I,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353136DS6	Pole No	:	0628110
Serial No	:	22516164	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36652
Period From	:	07-19-2016	Prev Rdg	:	36543
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	200	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		1,305.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.6506/kWh	70.92
System Loss Charge	0.848/kWh	92.43
Sub-Total		745.82
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		37.38
Transmission		1.87
System Loss		5.56
Distribution		38.03
Others		5.34
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		148.35
CURRENT BILL - AUGUST 2016		1,247.31
TOTAL AMOUNT DUE		2,552.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,413.00

Your monthly electricity consumption chart

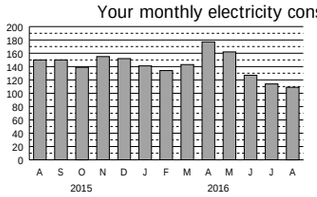

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.31		
Less : VAT	88.18		
Amount Net of VAT	1,159.13		
Less: BIR 2306	37.62		
BIR 2307	22.14	VATable Sales	1,159.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.37	VAT Zero Rated Sales	0.00
Add : VAT	88.18	VAT Amount	88.18
TOTAL AMOUNT DUE	1,187.55	TOTAL SALES	1,247.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/960/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279004599109

Collection Ref. Code	: 1821-81-518-1	Premise Address	: PUROK I,SAN JOSE TALAMBAN,CEBU CITY
Account ID	: 2799700000-8		
Customer Name	: OBIEDO,AGNES TM D	TOTAL AMOUNT DUE	: 2,552.32
Meter Number	: 353136DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27997000008 BC14/222.7/960/0/10/08-20-2016/59 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585688911702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148731

58580228904

Date : 08-20-2016

BC14/222.7/990/0628110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858022890-4

Collection Ref. Code : 1849-64-632-5

Customer Information----------

Name : SENCIO,CECELYN ELLADORA

Premise Address : BRGY. SAN JOSE

TIN :

Metering Information----------

Meter No	:	495334 GS6	Pole No	:	0628110
Serial No	:	96253814	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5577
Period From	:	07-19-2016	Prev Rdg	:	5549
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 161.07
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.51
CURRENT BILL - AUGUST 2016		132.09
TOTAL AMOUNT DUE		842.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 645.00

Your monthly electricity consumption chart

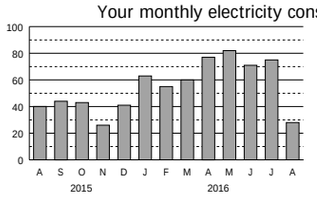

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.09		
Less : VAT	9.35		
Amount Net of VAT	122.74		
Less: BIR 2306	4.04		
BIR 2307	2.19	VATable Sales	122.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.51	VAT Zero Rated Sales	0.00
Add : VAT	9.35	VAT Amount	9.35
TOTAL AMOUNT DUE	125.86	TOTAL SALES	132.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/990/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585688911702

Collection Ref. Code	: 1849-64-632-5	Premise Address	: BRGY. SAN JOSE		
Account ID	: 5858022890-4				
Customer Name	: SENCIO,CECELYN ELLADORA	TOTAL AMOUNT DUE	: 842.09	Overdue Bill	: 1
Meter Number	: 495334 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58580228904 BC14/222.7/990/0/10/08-20-2016/59 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226324084253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22612507107

1006152288

Date : 08-20-2016

BC14/222.7/1000/0628110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261250710-7

Collection Ref. Code : 1853-88-056-6

Customer Information----------

Name : SENCIO,CECELYN ELLADORA

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018142	Pole No	:	0628110
Serial No	:	121744037	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2184
Period From	:	07-19-2016	Prev Rdg	:	2160
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	322	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		601.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
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 231.83	- 150.69
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 138.67
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 10.56
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		20.17
CURRENT BILL - AUGUST 2016		113.33
TOTAL AMOUNT DUE		714.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 666.00

Your monthly electricity consumption chart

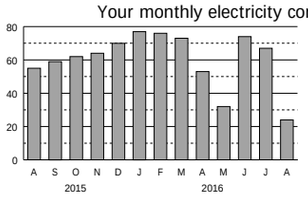

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.33		
Less : VAT	8.04		
Amount Net of VAT	105.29		
Less: BIR 2306	3.46		
BIR 2307	1.88	VATable Sales	105.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.95	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	107.99	TOTAL SALES	113.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1000/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226324084253

Collection Ref. Code	: 1853-88-056-6	Premise Address	: PUROK I,SAN JOSE,CEBU CITY		
Account ID	: 2261250710-7				
Customer Name	: SENCIO,CECELYN ELLADORA	TOTAL AMOUNT DUE	: 714.51	Overdue Bill	: 1
Meter Number	: MTR1018142				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22612507107 BC14/222.7/1000/0/10/08-20-2016/59 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180488630552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

18082100878

1006146435

Date : 08-20-2016

BC14/222.7/1030/0628110/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808210087-8

Collection Ref. Code : 1853-88-011-6

Customer Information----------

Name : SENCIO,CECELYN ELLADORA

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018727	Pole No	:	0628110
Serial No	:	121747620	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	730
Period From	:	07-19-2016	Prev Rdg	:	683
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	322	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 173.80
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.93
CURRENT BILL - AUGUST 2016		322.37
TOTAL AMOUNT DUE		617.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 591.00

Your monthly electricity consumption chart

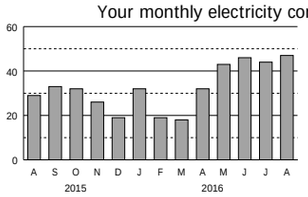

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.37		
Less : VAT	22.46		
Amount Net of VAT	299.91		
Less: BIR 2306	9.58		
BIR 2307	5.55	VATable Sales	299.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.78	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1030/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180488630552

Collection Ref. Code	: 1853-88-011-6	Premise Address	: PUROK I,SAN JOSE,CEBU CITY		
Account ID	: 1808210087-8				
Customer Name	: SENCIO,CECELYN ELLADORA	TOTAL AMOUNT DUE	: 617.42	Overdue Bill	: 1
Meter Number	: MTR1018727				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18082100878 BC14/222.7/1030/0/10/08-20-2016/59 4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733166393425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137882

73338000000

Date : 08-20-2016

BC14/222.7/1050/0628145/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333800000-0

Collection Ref. Code : 1839-28-128-6

Customer Information----------

Name : SACLO,JAYSON G

Premise Address : KAHAYAHAY 2 SUB-DIV I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407658GS6	Pole No	:	0628145
Serial No	:	2003221034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93501
Period From	:	07-19-2016	Prev Rdg	:	93178
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	4250	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		4,355.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
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	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,355.50	87.11
Sub-Total		117.16
Government Charges		
Franchise Tax - Local		23.81
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		16.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		437.31
CURRENT BILL - AUGUST 2016		3,612.40
TOTAL AMOUNT DUE		7,967.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,533.00

Your monthly electricity consumption chart

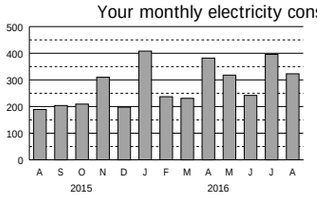

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.40		
Less : VAT	259.62		
Amount Net of VAT	3,352.78		
Less: BIR 2306	109.77		
BIR 2307	63.98	VATable Sales	3,352.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,179.03	VAT Zero Rated Sales	0.00
Add : VAT	259.62	VAT Amount	259.62
TOTAL AMOUNT DUE	3,438.65	TOTAL SALES	3,612.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1050/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733166393425

Collection Ref. Code	: 1839-28-128-6	Premise Address	: KAHAYAHAY 2 SUB-DIV I,SAN JOSE,CEBU CITY		
Account ID	: 7333800000-0				
Customer Name	: SACLO,JAYSON G	TOTAL AMOUNT DUE	: 7,967.88	Overdue Bill	: 1
Meter Number	: 407658GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73338000000 BC14/222.7/1050/0/10/08-20-2016/59 4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405039128012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141471

40587383262

Date : 08-20-2016

BC14/222.7/1091/0628166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058738326-2

Collection Ref. Code : 1865-27-257-4

Customer Information----------

Name : CIMAFRANCA,FRANZ NICHOLSON GALENZOGA

Premise Address : KAHAYAHAY 2 SUBD.,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139896	Pole No	:	0628166
Serial No	:	85014169	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	138
Period From	:	07-19-2016	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	650	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		170.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 75.53
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.47
CURRENT BILL - AUGUST 2016		816.45
TOTAL AMOUNT DUE		987.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 465.00

Your monthly electricity consumption chart

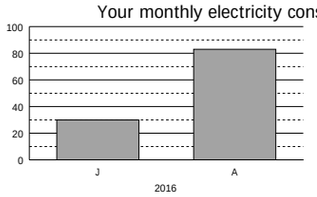

Avg Monthly Usage : 56.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.45		
Less : VAT	57.58		
Amount Net of VAT	758.87		
Less: BIR 2306	24.41		
BIR 2307	14.39	VATable Sales	758.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.07	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	777.65	TOTAL SALES	816.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1091/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405039128012

Collection Ref. Code	: 1865-27-257-4	Premise Address	: KAHAYAHAY 2 SUBD.,SAN JOSE, CEBU CITY		
Account ID	: 4058738326-2				
Customer Name	: CIMAFRANCA,FRANZ NICHOLSON GALENZOGA	TOTAL AMOUNT DUE	: 987.37	Overdue Bill	: 1
Meter Number	: MTR1139896				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40587383262

BC14/222.7/1091/0/10/08-20-2016/59

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463347153843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153792

46358000001

Date : 08-20-2016

BC14/222.7/1170/0628180/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635800000-1

Collection Ref. Code : 1811-61-935-5

Customer Information----------

Name : CLARUS,MAXIMINO

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	348710GS6	Pole No	:	0628180
Serial No	:	48702202	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66248
Period From	:	07-19-2016	Prev Rdg	:	65876
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	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		4,031.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,987.89
Transmission Charge	0.3755/kWh	139.69
System Loss Charge	0.8712/kWh	324.09
Sub-Total		2,451.67
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	0.0929/kWh	34.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,031.50	80.63
Sub-Total		115.24
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		127.56
Transmission		3.69
System Loss		19.86
Distribution		128.33
Others		17.10
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		501.02
CURRENT BILL - AUGUST 2016		4,137.33
TOTAL AMOUNT DUE		8,168.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,479.00

Your monthly electricity consumption chart

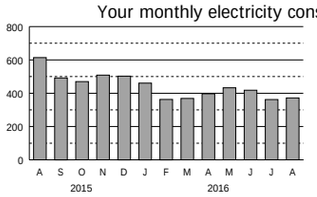

Avg Monthly Usage : 443.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,137.33		
Less : VAT	296.54		
Amount Net of VAT	3,840.79		
Less: BIR 2306	125.40		
BIR 2307	73.27	VATable Sales	3,840.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,642.12	VAT Zero Rated Sales	0.00
Add : VAT	296.54	VAT Amount	296.54
TOTAL AMOUNT DUE	3,938.66	TOTAL SALES	4,137.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1170/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463347153843

Collection Ref. Code	: 1811-61-935-5	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 4635800000-1				
Customer Name	: CLARUS,MAXIMINO	TOTAL AMOUNT DUE	: 8,168.58	Overdue Bill	: 1
Meter Number	: 348710GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46358000001 BC14/222.7/1170/0/10/08-20-2016/59 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354831251169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151395

35458000003

Date : 08-20-2016

BC14/222.7/1180/0628180/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545800000-3

Collection Ref. Code : 1811-74-998-4

Customer Information----------

Name : CLARUS,AURORA TM L.

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199146WS6	Pole No	:	0628180
Serial No	:	48042312	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34672
Period From	:	07-19-2016	Prev Rdg	:	34548
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.79
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		167.53
CURRENT BILL - AUGUST 2016		1,383.71
TOTAL AMOUNT DUE		2,764.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 925.00

Your monthly electricity consumption chart

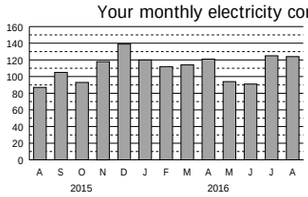

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.71		
Less : VAT	99.34		
Amount Net of VAT	1,284.37		
Less: BIR 2306	42.01		
BIR 2307	24.51	VATable Sales	1,284.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.85	VAT Zero Rated Sales	0.00
Add : VAT	99.34	VAT Amount	99.34
TOTAL AMOUNT DUE	1,317.19	TOTAL SALES	1,383.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1180/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354831251169

Collection Ref. Code : 1811-74-998-4

Account ID : 3545800000-3

Customer Name : CLARUS,AURORA TM L.

Meter Number : 199146WS6

Period : Jul 2016

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 2,764.96

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

35458000003

BC14/222.7/1180/0/10/08-20-2016/59

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286056495661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149253

28644890346

Date : 08-20-2016

BC14/222.7/1210/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2864489034-6

Collection Ref. Code : 1853-93-731-2

Customer Information----------

Name : ABOC,MARICEL DELOS SANTOS

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005090	Pole No	:	0628194
Serial No	:	121571066	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1119
Period From	:	07-19-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	130	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		235.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 155.57
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
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		60.23
CURRENT BILL - AUGUST 2016		438.96
Debit Adjustments		3.15
TOTAL AMOUNT DUE		678.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 600.00

Your monthly electricity consumption chart

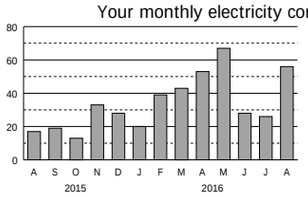

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.96		
Less : VAT	30.72		
Amount Net of VAT	408.24		
Less: BIR 2306	13.07		
BIR 2307	7.63	VATable Sales	408.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.54	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	418.26	TOTAL SALES	438.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1210/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286056495661

Collection Ref. Code	: 1853-93-731-2	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 2864489034-6				
Customer Name	: ABOC,MARICEL DELOS SANTOS	TOTAL AMOUNT DUE	: 678.05	Overdue Bill	: 2
Meter Number	: MTR1005090				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28644890346

BC14/222.7/1210/0/10/08-20-2016/59

4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025495188778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

02520100005

1006151495

Date : 08-20-2016

BC14/222.7/1220/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252010000-5

Collection Ref. Code : 1833-24-266-1

Customer Information----------

Name : ALMAIZ,WILFREDO BUDLAYAN

Premise Address : SAN JOSE ST TALAMBAN

TIN :

Metering Information----------

Meter No	:	154905DS6	Pole No	:	0628194
Serial No	:	11427527	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14676
Period From	:	07-19-2016	Prev Rdg	:	14575
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	70	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		961.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 961.50	19.23
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
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		136.17
CURRENT BILL - AUGUST 2016		1,124.42
TOTAL AMOUNT DUE		2,086.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,120.00

Your monthly electricity consumption chart

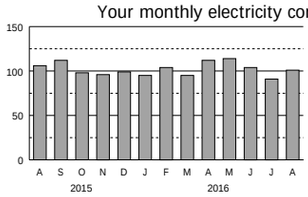

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.42		
Less : VAT	80.65		
Amount Net of VAT	1,043.77		
Less: BIR 2306	34.10		
BIR 2307	19.91	VATable Sales	1,043.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.76	VAT Zero Rated Sales	0.00
Add : VAT	80.65	VAT Amount	80.65
TOTAL AMOUNT DUE	1,070.41	TOTAL SALES	1,124.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1220/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025495188778

Collection Ref. Code : 1833-24-266-1

Account ID : 0252010000-5

Customer Name : ALMAIZ,WILFREDO BUDLAYAN

Meter Number : 154905DS6

Period : Jul 2016

Premise Address : SAN JOSE ST TALAMBAN

TOTAL AMOUNT DUE : 2,086.10

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

02520100005

BC14/222.7/1220/0/10/08-20-2016/59

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019356266874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148459

01902076692

Date : 08-20-2016

BC14/222.7/1230/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190207669-2

Collection Ref. Code : 1855-64-077-5

Customer Information----------

Name : ALMAIZ,MELVEN COLINA

Premise Address : PUROK 1,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009929 EFS6	Pole No	:	0628194
Serial No	:	121433186	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3607
Period From	:	07-19-2016	Prev Rdg	:	3430
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	473	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		1,827.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,827.50	36.55
Sub-Total		53.01
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.50
CURRENT BILL - AUGUST 2016		1,969.48
TOTAL AMOUNT DUE		3,796.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,443.00

Your monthly electricity consumption chart

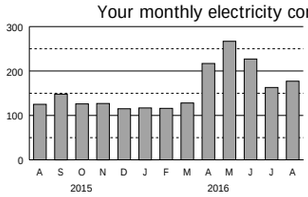

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.48		
Less : VAT	141.20		
Amount Net of VAT	1,828.28		
Less: BIR 2306	59.71		
BIR 2307	34.88	VATable Sales	1,828.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.69	VAT Zero Rated Sales	0.00
Add : VAT	141.20	VAT Amount	141.20
TOTAL AMOUNT DUE	1,874.89	TOTAL SALES	1,969.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1230/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019356266874

Collection Ref. Code	: 1855-64-077-5	Premise Address	: PUROK 1,SAN JOSE, CEBU CITY		
Account ID	: 0190207669-2				
Customer Name	: ALMAIZ,MELVEN COLINA	TOTAL AMOUNT DUE	: 3,796.77	Overdue Bill	: 1
Meter Number	: 009929 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01902076692 BC14/222.7/1230/0/10/08-20-2016/59 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310570459619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31008000007

1006144008

Date : 08-20-2016

BC14/222.7/1240/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100800000-7

Collection Ref. Code : 1821-88-029-3

Customer Information----------

Name : MALINAO,VIRGINIA G

Premise Address : PUROK 4,SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052829	Pole No	:	0628194
Serial No	:	121438716	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1871
Period From	:	07-19-2016	Prev Rdg	:	1802
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		1,006.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.73
CURRENT BILL - AUGUST 2016		627.60
TOTAL AMOUNT DUE		1,634.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 581.00

Your monthly electricity consumption chart

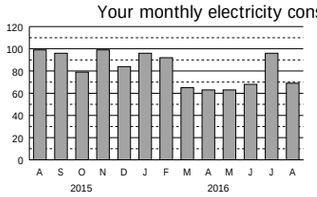

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.60		
Less : VAT	44.77		
Amount Net of VAT	582.83		
Less: BIR 2306	19.02		
BIR 2307	11.00	VATable Sales	582.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.81	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	597.58	TOTAL SALES	627.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1240/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310570459619

Collection Ref. Code : 1821-88-029-3

Account ID : 3100800000-7

Customer Name : MALINAO,VIRGINIA G

Meter Number : MTR1052829

Period : Jul 2016

Premise Address : PUROK 4,SAN JOSE TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,634.55

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

31008000007 BC14/222.7/1240/0/10/08-20-2016/59 4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447267855508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144884

44720100005

Date : 08-20-2016

BC14/222.7/1250/0628194/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472010000-5

Collection Ref. Code : 1833-36-122-9

Customer Information----------

Name : PATINDOL,ANITA O

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	297110SS6	Pole No	:	0628194
Serial No	:	31916925	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46016
Period From	:	07-19-2016	Prev Rdg	:	45119
No of Days	:	31	Diff Rdg	:	897
Avg kWh/day	:	28.94	Registered	:	897
Conn Load	:	100	Billed kWh	:	897

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,587.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,793.39
Transmission Charge	0.3755/kWh	336.82
System Loss Charge	0.8712/kWh	781.47
Sub-Total		5,911.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,570.29
Supply Charge	0.4118/kWh	369.38
Metering Charge	0.6989/kWh	626.91
	5.00/month	5.00
Sub-Total		2,571.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	83.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 7,587.50	151.75
Sub-Total		235.20
Government Charges		
Franchise Tax - Local		65.39
Value Added Tax		
Generation		307.56
Transmission		8.89
System Loss		47.88
Distribution		308.59
Others		36.07
Universal Charge		
Missionary Electrification	0.1561/kWh	140.02
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.23
Sub-Total		1,201.71
CURRENT BILL - AUGUST 2016		9,920.17
TOTAL AMOUNT DUE		17,507.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,824.00

Your monthly electricity consumption chart

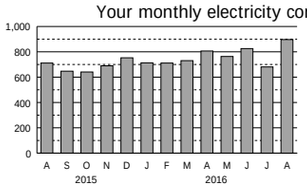

Avg Monthly Usage : 736.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,920.17		
Less : VAT	708.99		
Amount Net of VAT	9,211.18		
Less: BIR 2306	299.80		
BIR 2307	175.68	VATable Sales	9,211.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,735.70	VAT Zero Rated Sales	0.00
Add : VAT	708.99	VAT Amount	708.99
TOTAL AMOUNT DUE	9,444.69	TOTAL SALES	9,920.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1250/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447267855508

Collection Ref. Code	: 1833-36-122-9	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 4472010000-5				
Customer Name	: PATINDOL,ANITA O	TOTAL AMOUNT DUE	: 17,507.86	Overdue Bill	: 1
Meter Number	: 297110SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44720100005 BC14/222.7/1250/0/10/08-20-2016/59 4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905389085350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140936

90567000006

Date : 08-20-2016

BC14/222.7/1340/0645400/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056700000-6

Collection Ref. Code : 1841-99-869-9

Customer Information----------

Name : BORCES,LUCIANA O

Premise Address : PUROK 5/SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080482	Pole No	:	0645400
Serial No	:	40012304	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	320
Period From	:	07-19-2016	Prev Rdg	:	297
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	396	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		90.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.31
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 - AUGUST 2016		97.75
TOTAL AMOUNT DUE		188.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 8.00

Your monthly electricity consumption chart

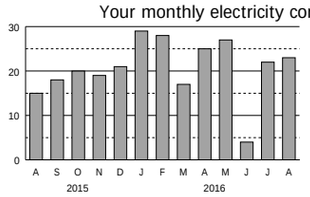

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.75		
Less : VAT	6.53		
Amount Net of VAT	91.22		
Less: BIR 2306	2.84		
BIR 2307	1.61	VATable Sales	91.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.77	VAT Zero Rated Sales	0.00
Add : VAT	6.53	VAT Amount	6.53
TOTAL AMOUNT DUE	93.30	TOTAL SALES	97.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1340/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905389085350

Collection Ref. Code	: 1841-99-869-9	Premise Address	: PUROK 5/SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 9056700000-6				
Customer Name	: BORCES,LUCIANA O	TOTAL AMOUNT DUE	: 188.53	Overdue Bill	: 1
Meter Number	: MTR1080482				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90567000006 BC14/222.7/1340/0/10/08-20-2016/59 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347619104668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146578

34767000002

Date : 08-20-2016

BC14/222.7/1380/1060611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3476700000-2

Collection Ref. Code : 1843-34-107-7

Customer Information----------

Name : ALMARIO,MONA LISA S

Premise Address : PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080473	Pole No	:	1060611
Serial No	:	40014286	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	841
Period From	:	07-19-2016	Prev Rdg	:	794
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		297.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 173.74
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.93
CURRENT BILL - AUGUST 2016		322.43
TOTAL AMOUNT DUE		620.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 404.00

Your monthly electricity consumption chart

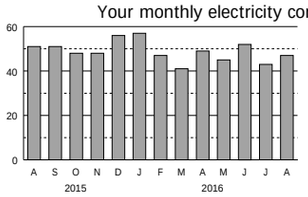

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.43		
Less : VAT	22.46		
Amount Net of VAT	299.97		
Less: BIR 2306	9.58		
BIR 2307	5.55	VATable Sales	299.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.84	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	307.30	TOTAL SALES	322.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1380/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347619104668

Collection Ref. Code	: 1843-34-107-7	Premise Address	: PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 3476700000-2				
Customer Name	: ALMARIO,MONA LISA S	TOTAL AMOUNT DUE	: 620.21	Overdue Bill	: 1
Meter Number	: MTR1080473				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34767000002 BC14/222.7/1380/0/10/08-20-2016/59 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139487322710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140714

13908000006

Date : 08-20-2016

BC14/222.7/1410/0645435/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390800000-6

Collection Ref. Code : 1821-93-527-6

Customer Information----------

Name : OPIGAL,ARNEL TM A

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497995 GS6	Pole No	:	0645435
Serial No	:	93506069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2946
Period From	:	07-19-2016	Prev Rdg	:	2907
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		223.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 182.33
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.66
CURRENT BILL - AUGUST 2016		226.95
TOTAL AMOUNT DUE		450.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 210.00

Your monthly electricity consumption chart

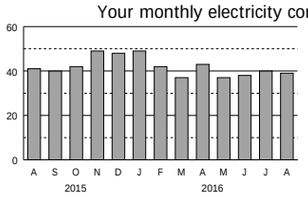

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.95		
Less : VAT	15.63		
Amount Net of VAT	211.32		
Less: BIR 2306	6.71		
BIR 2307	3.85	VATable Sales	211.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.76	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	216.39	TOTAL SALES	226.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1410/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139487322710

Collection Ref. Code	: 1821-93-527-6	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 1390800000-6		
Customer Name	: OPIGAL,ARNEL TM A	TOTAL AMOUNT DUE	: 450.91
Meter Number	: 497995 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13908000006 BC14/222.7/1410/0/10/08-20-2016/59 4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195152853307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156405

19509000006

Date : 08-20-2016

BC14/222.7/1440/0645442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950900000-6

Collection Ref. Code : 1827-97-341-2

Customer Information----------

Name : VELAYO,ROSITA S

Premise Address : SAN JOSE PUROK 5

TIN :

Metering Information----------

Meter No	:	147667DS6	Pole No	:	0645442
Serial No	:	12944251	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46888
Period From	:	07-19-2016	Prev Rdg	:	46215
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	100	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,406.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,596.38
Transmission Charge	0.3755/kWh	252.71
System Loss Charge	0.8712/kWh	586.32
Sub-Total		4,435.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,406.50	148.13
Sub-Total		210.74
Government Charges		
Franchise Tax - Local		49.33
Value Added Tax		
Generation		230.76
Transmission		6.67
System Loss		35.93
Distribution		231.68
Others		31.21
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		906.19
CURRENT BILL - AUGUST 2016		7,482.99
TOTAL AMOUNT DUE		14,889.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,518.00

Your monthly electricity consumption chart

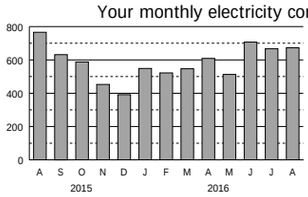

Avg Monthly Usage : 585.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,482.99		
Less : VAT	536.25		
Amount Net of VAT	6,946.74		
Less: BIR 2306	226.75		
BIR 2307	132.52	VATable Sales	6,946.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,587.47	VAT Zero Rated Sales	0.00
Add : VAT	536.25	VAT Amount	536.25
TOTAL AMOUNT DUE	7,123.72	TOTAL SALES	7,482.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1440/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195152853307

Collection Ref. Code	: 1827-97-341-2	Premise Address	: SAN JOSE PUROK 5		
Account ID	: 1950900000-6				
Customer Name	: VELAYO,ROSITA S	TOTAL AMOUNT DUE	: 14,889.35	Overdue Bill	: 1
Meter Number	: 147667DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19509000006 BC14/222.7/1440/0/10/08-20-2016/59 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346135641648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146119

34689728730

Date : 08-20-2016

BC14/222.7/1480/1060611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468972873-0

Collection Ref. Code : 1855-23-554-4

Customer Information----------

Name : SENO,NORMA CLARUS

Premise Address : PUROK 5,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1080472	Pole No	:	1060611
Serial No	:	40014284	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1151
Period From	:	07-19-2016	Prev Rdg	:	1097
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		301.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		59.03
CURRENT BILL - AUGUST 2016		431.71
TOTAL AMOUNT DUE		732.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 294.00

Your monthly electricity consumption chart

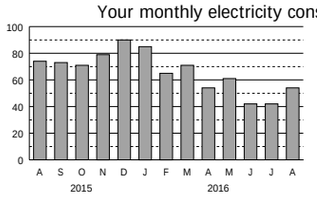

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.71		
Less : VAT	30.49		
Amount Net of VAT	401.22		
Less: BIR 2306	12.99		
BIR 2307	7.51	VATable Sales	401.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.72	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	411.21	TOTAL SALES	431.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1480/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346135641648

Collection Ref. Code	: 1855-23-554-4	Premise Address	: PUROK 5,SAN JOSE		
Account ID	: 3468972873-0				
Customer Name	: SENO,NORMA CLARUS	TOTAL AMOUNT DUE	: 732.85	Overdue Bill	: 1
Meter Number	: MTR1080472				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34689728730 BC14/222.7/1480/0/10/08-20-2016/59 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512323631252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144789

51260100006

Date : 08-20-2016

BC14/222.7/1550/0645442/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5126010000-6

Collection Ref. Code : 1835-29-299-2

Customer Information----------

Name : RONATO,CELITA S

Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	108635SS6	Pole No	:	0645442
Serial No	:	78524813	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59101
Period From	:	07-19-2016	Prev Rdg	:	59011
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		1,272.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 60.12
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.87
CURRENT BILL - AUGUST 2016		909.41
TOTAL AMOUNT DUE		2,182.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,330.00

Your monthly electricity consumption chart

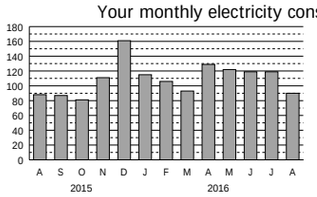

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.41		
Less : VAT	65.02		
Amount Net of VAT	844.39		
Less: BIR 2306	27.55		
BIR 2307	16.03	VATable Sales	844.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.81	VAT Zero Rated Sales	0.00
Add : VAT	65.02	VAT Amount	65.02
TOTAL AMOUNT DUE	865.83	TOTAL SALES	909.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1550/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512323631252

Collection Ref. Code	: 1835-29-299-2	Premise Address	: PUROK 5 BRGY SAN JOSE,TALAMBAN		
Account ID	: 5126010000-6				
Customer Name	: RONATO,CELITA S	TOTAL AMOUNT DUE	: 2,182.01	Overdue Bill	: 1
Meter Number	: 108635SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51260100006 BC14/222.7/1550/0/10/08-20-2016/59 4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681696460331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146016

68199000008

Date : 08-20-2016

BC14/222.7/1590/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6819900000-8

Collection Ref. Code : 1843-87-353-2

Customer Information----------

Name : VILLAHERMOSA,ROSITA L

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526553 GS6	Pole No	:	0628481
Serial No	:	52826576	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17837
Period From	:	07-19-2016	Prev Rdg	:	17445
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	464	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		4,089.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,094.77
Transmission Charge	0.3755/kWh	147.20
System Loss Charge	0.8712/kWh	341.51
Sub-Total		2,583.48
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	0.0929/kWh	36.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,089.50	81.79
Sub-Total		118.26
Government Charges		
Franchise Tax - Local		28.71
Value Added Tax		
Generation		134.41
Transmission		3.89
System Loss		20.93
Distribution		135.20
Others		17.64
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		527.54
CURRENT BILL - AUGUST 2016		4,355.92
TOTAL AMOUNT DUE		8,445.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 4,300.00

Your monthly electricity consumption chart

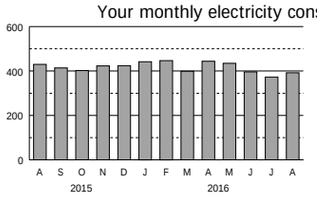

Avg Monthly Usage : 417.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.92		
Less : VAT	312.07		
Amount Net of VAT	4,043.85		
Less: BIR 2306	131.95		
BIR 2307	77.14	VATable Sales	4,043.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,834.76	VAT Zero Rated Sales	0.00
Add : VAT	312.07	VAT Amount	312.07
TOTAL AMOUNT DUE	4,146.83	TOTAL SALES	4,355.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1590/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681696460331

Collection Ref. Code	: 1843-87-353-2	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 6819900000-8				
Customer Name	: VILLAHERMOSA,ROSITA L	TOTAL AMOUNT DUE	: 8,445.39	Overdue Bill	: 1
Meter Number	: 526553 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68199000008 BC14/222.7/1590/0/10/08-20-2016/59 4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428825676455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153835

42877000002

Date : 08-20-2016

BC14/222.7/1610/0628453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287700000-2

Collection Ref. Code : 1831-35-830-1

Customer Information----------

Name : VILLAHERMOSA,MONICA B

Premise Address : PUROK 4,SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	407924GS6	Pole No	:	0628453
Serial No	:	2003225843	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24537
Period From	:	07-19-2016	Prev Rdg	:	24474
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	200	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 103.47
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.45
CURRENT BILL - AUGUST 2016		571.45
TOTAL AMOUNT DUE		1,402.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 389.00

Your monthly electricity consumption chart

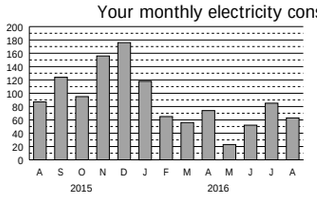

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.45		
Less : VAT	40.70		
Amount Net of VAT	530.75		
Less: BIR 2306	17.28		
BIR 2307	10.01	VATable Sales	530.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.46	VAT Zero Rated Sales	0.00
Add : VAT	40.70	VAT Amount	40.70
TOTAL AMOUNT DUE	544.16	TOTAL SALES	571.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1610/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428825676455

Collection Ref. Code	: 1831-35-830-1	Premise Address	: PUROK 4,SAN JOSE TALAMBAN		
Account ID	: 4287700000-2				
Customer Name	: VILLAHERMOSA,MONICA B	TOTAL AMOUNT DUE	: 1,402.37	Overdue Bill	: 1
Meter Number	: 407924GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42877000002 BC14/222.7/1610/0/10/08-20-2016/59 4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725921606944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151278

72518056519

Date : 08-20-2016

BC14/222.7/1641/0628453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251805651-9

Collection Ref. Code : 1861-19-581-8

Customer Information----------

Name : ZURITA,JEANLYN SUENO

Premise Address : PUROK 5,SAN JOSE TALAMBAN, CEBU CITY

TIN : 446-532-580-000

Metering Information----------

Meter No	:	MTR1030719	Pole No	:	0628453
Serial No	:	125285392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2373
Period From	:	07-19-2016	Prev Rdg	:	2263
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	254	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		1,159.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		33.43
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.98
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		148.53
CURRENT BILL - AUGUST 2016		1,226.67
TOTAL AMOUNT DUE		2,386.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,161.00

Your monthly electricity consumption chart

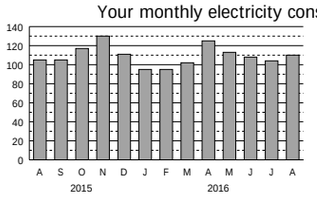

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.67		
Less : VAT	88.03		
Amount Net of VAT	1,138.64		
Less: BIR 2306	37.22		
BIR 2307	21.72	VATable Sales	1,138.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.70	VAT Zero Rated Sales	0.00
Add : VAT	88.03	VAT Amount	88.03
TOTAL AMOUNT DUE	1,167.73	TOTAL SALES	1,226.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1641/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725921606944

Collection Ref. Code : 1861-19-581-8

Account ID : 7251805651-9

Customer Name : ZURITA,JEANLYN SUENO

Meter Number : MTR1030719

Period : Jul 2016

Premise Address : PUROK 5,SAN JOSE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,386.09

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 _____

72518056519

BC14/222.7/1641/0/10/08-20-2016/59

4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699183131807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156070

69968000005

Date : 08-20-2016

BC14/222.7/1700/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996800000-5

Collection Ref. Code : 1825-98-353-4

Customer Information----------

Name : CALISTE,CORAZON M

Premise Address : PUROK 5 SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	196175WS6	Pole No	:	0628481
Serial No	:	43227445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3803
Period From	:	07-19-2016	Prev Rdg	:	3770
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	400	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.83
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		30.48
CURRENT BILL - AUGUST 2016		194.75
TOTAL AMOUNT DUE		485.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 300.00

Your monthly electricity consumption chart

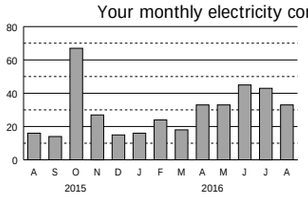

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.75		
Less : VAT	13.52		
Amount Net of VAT	181.23		
Less: BIR 2306	5.79		
BIR 2307	3.31	VATable Sales	181.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.13	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	185.65	TOTAL SALES	194.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1700/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699183131807

Collection Ref. Code	: 1825-98-353-4	Premise Address	: PUROK 5 SAN JOSE,TALAMBAN		
Account ID	: 6996800000-5				
Customer Name	: CALISTE,CORAZON M	TOTAL AMOUNT DUE	: 485.65	Overdue Bill	: 1
Meter Number	: 196175WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69968000005 BC14/222.7/1700/0/10/08-20-2016/59 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056485935595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148954

05696622074

Date : 08-20-2016

BC14/222.7/1721/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569662207-4

Collection Ref. Code : 1859-94-074-9

Customer Information----------

Name : LORION,ARTURO JR. BASERGO

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039859	Pole No	:	0628481
Serial No	:	126815122	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1590
Period From	:	07-19-2016	Prev Rdg	:	1476
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	502	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		1,554.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		6.01
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		154.79
CURRENT BILL - AUGUST 2016		1,278.99
TOTAL AMOUNT DUE		2,833.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,350.00

Your monthly electricity consumption chart

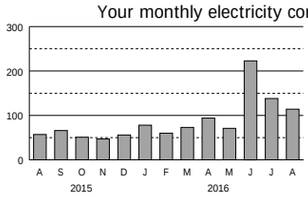

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.99		
Less : VAT	92.05		
Amount Net of VAT	1,186.94		
Less: BIR 2306	38.92		
BIR 2307	22.65	VATable Sales	1,186.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.37	VAT Zero Rated Sales	0.00
Add : VAT	92.05	VAT Amount	92.05
TOTAL AMOUNT DUE	1,217.42	TOTAL SALES	1,278.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1721/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056485935595

Collection Ref. Code	: 1859-94-074-9	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 0569662207-4				
Customer Name	: LORION,ARTURO JR. BASERGO	TOTAL AMOUNT DUE	: 2,833.18	Overdue Bill	: 1
Meter Number	: MTR1039859				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05696622074 BC14/222.7/1721/0/10/08-20-2016/59 4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485070675996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149260

4857178212

Date : 08-20-2016

BC14/222.7/1760/0628453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857717821-2

Collection Ref. Code : 1849-68-839-7

Customer Information----------

Name : BASERGO,FERNANDO ARCIETE

Premise Address : PUROK 5 SAN JOSE

TIN :

Metering Information----------

Meter No	:	429992 GS6	Pole No	:	0628453
Serial No	:	84745229	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4062
Period From	:	07-19-2016	Prev Rdg	:	3939
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	222	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		1,551.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.63
CURRENT BILL - AUGUST 2016		1,376.67
TOTAL AMOUNT DUE		2,927.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,727.00

Your monthly electricity consumption chart

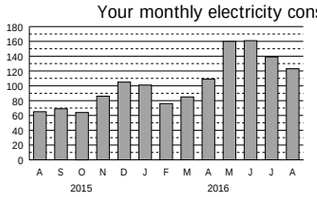

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.67		
Less : VAT	98.95		
Amount Net of VAT	1,277.72		
Less: BIR 2306	41.83		
BIR 2307	24.38	VATable Sales	1,277.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.51	VAT Zero Rated Sales	0.00
Add : VAT	98.95	VAT Amount	98.95
TOTAL AMOUNT DUE	1,310.46	TOTAL SALES	1,376.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1760/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485070675996

Collection Ref. Code	: 1849-68-839-7	Premise Address	: PUROK 5 SAN JOSE		
Account ID	: 4857717821-2				
Customer Name	: BASERGO,FERNANDO ARCIETE	TOTAL AMOUNT DUE	: 2,927.81	Overdue Bill	: 1
Meter Number	: 429992 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4857178212

BC14/222.7/1760/0/10/08-20-2016/59

4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135285485864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138926

13557000000

Date : 08-20-2016

BC14/222.7/1770/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355700000-0

Collection Ref. Code : 1841-94-227-8

Customer Information----------

Name : GARRIDO,BENJIE L

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080481	Pole No	:	0628481
Serial No	:	40011930	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1000
Period From	:	07-19-2016	Prev Rdg	:	959
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	1289	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		912.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 913.50	18.27
Sub-Total		- 138.74
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 10.11
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		42.64
CURRENT BILL - AUGUST 2016		296.42
Debit Adjustments		102.33
TOTAL AMOUNT DUE		1,311.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 394.00

Your monthly electricity consumption chart

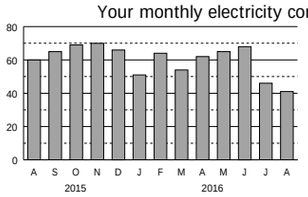

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.42		
Less : VAT	21.21		
Amount Net of VAT	275.21		
Less: BIR 2306	9.04		
BIR 2307	5.11	VATable Sales	275.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.06	VAT Zero Rated Sales	0.00
Add : VAT	21.21	VAT Amount	21.21
TOTAL AMOUNT DUE	282.27	TOTAL SALES	296.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1770/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135285485864

Collection Ref. Code	: 1841-94-227-8	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 1355700000-0		
Customer Name	: GARRIDO,BENJIE L	TOTAL AMOUNT DUE	: 1,311.34
Meter Number	: MTR1080481		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13557000000 BC14/222.7/1770/0/10/08-20-2016/59 4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129820449139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153913

12982514346

Date : 08-20-2016

BC14/222.7/1810/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298251434-6

Collection Ref. Code : 1859-66-422-9

Customer Information----------

Name : ALZA,BEBIE JANE ASUQUE

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024721	Pole No	:	0628481
Serial No	:	121754643	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	477
Period From	:	07-19-2016	Prev Rdg	:	460
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		517.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
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 160.67	- 160.67
Surcharge	0.02 of 518.00	10.36
Sub-Total		- 150.31
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		10.08
CURRENT BILL - AUGUST 2016		25.44
TOTAL AMOUNT DUE		543.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2015 - 300.00

Your monthly electricity consumption chart

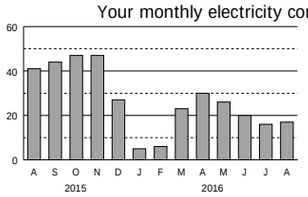

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.44		
Less : VAT	1.86		
Amount Net of VAT	23.58		
Less: BIR 2306	0.86		
BIR 2307	0.31	VATable Sales	23.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.41	VAT Zero Rated Sales	0.00
Add : VAT	1.86	VAT Amount	1.86
TOTAL AMOUNT DUE	24.27	TOTAL SALES	25.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1810/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129820449139

Collection Ref. Code	: 1859-66-422-9	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 1298251434-6				
Customer Name	: ALZA,BEBIE JANE ASUQUE	TOTAL AMOUNT DUE	: 543.30	Overdue Bill	: 8
Meter Number	: MTR1024721				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12982514346 BC14/222.7/1810/0/10/08-20-2016/59 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892207523835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153480

89288403168

Date : 08-20-2016

BC14/222.7/1820/0628474/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8928840316-8

Collection Ref. Code : 1857-68-509-1

Customer Information----------

Name : TABEROS,AMAPOLA CAROLASAN

Premise Address : PUROK 5,SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017832	Pole No	:	0628474
Serial No	:	121757361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1469
Period From	:	07-19-2016	Prev Rdg	:	1393
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	346	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		496.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 496.00	9.92
Sub-Total		- 98.58
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.88
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		91.58
CURRENT BILL - AUGUST 2016		716.35
TOTAL AMOUNT DUE		1,212.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 600.00

Your monthly electricity consumption chart

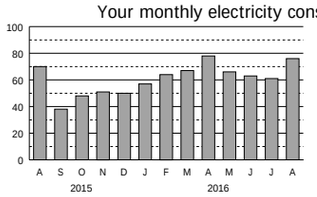

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.35		
Less : VAT	50.68		
Amount Net of VAT	665.67		
Less: BIR 2306	21.49		
BIR 2307	12.59	VATable Sales	665.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.59	VAT Zero Rated Sales	0.00
Add : VAT	50.68	VAT Amount	50.68
TOTAL AMOUNT DUE	682.27	TOTAL SALES	716.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1820/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892207523835

Collection Ref. Code	: 1857-68-509-1	Premise Address	: PUROK 5,SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 8928840316-8				
Customer Name	: TABEROS,AMAPOLA CAROLASAN	TOTAL AMOUNT DUE	: 1,212.46	Overdue Bill	: 1
Meter Number	: MTR1017832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89288403168

BC14/222.7/1820/0/10/08-20-2016/59

4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545344876939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145477

54599463962

Date : 08-20-2016

BC14/222.7/1830//59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459946396-2

Collection Ref. Code : 1859-68-476-9

Customer Information----------

Name : BADILLA,JENNY MARICAR MENIERVA

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040279	Pole No	:	
Serial No	:	126813054	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	790
Period From	:	07-19-2016	Prev Rdg	:	782
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	118	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		219.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	42.75
Transmission Charge	0.3755/kWh	3.00
System Loss Charge	0.8712/kWh	6.97
Sub-Total		52.72
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 75.60	- 75.60
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 71.21
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		2.74
Transmission		0.08
System Loss		0.41
Distribution		3.35
Others		- 5.44
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 - AUGUST 2016		14.40
TOTAL AMOUNT DUE		233.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 100.00

Your monthly electricity consumption chart

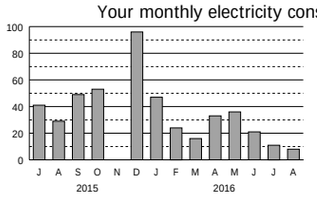

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.40		
Less : VAT	1.14		
Amount Net of VAT	13.26		
Less: BIR 2306	0.51		
BIR 2307	0.19	VATable Sales	13.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.56	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	13.70	TOTAL SALES	14.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1830/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545344876939

Collection Ref. Code	: 1859-68-476-9	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 5459946396-2				
Customer Name	: BADILLA,JENNY MARICAR MENIERVA	TOTAL AMOUNT DUE	: 233.67	Overdue Bill	: 2
Meter Number	: MTR1040279				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54599463962 BC14/222.7/1830/0/10/08-20-2016/59 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354653562569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151189

35408508816

Date : 08-20-2016

BC14/222.7/1871/0628495/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540850881-6

Collection Ref. Code : 1863-20-191-2

Customer Information----------

Name : CLARIN,ALMA GABUMPA

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120542	Pole No	:	0628495
Serial No	:	40075424	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1043
Period From	:	07-19-2016	Prev Rdg	:	975
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		893.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 111.67
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.31
CURRENT BILL - AUGUST 2016		616.36
TOTAL AMOUNT DUE		1,509.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,021.00

Your monthly electricity consumption chart

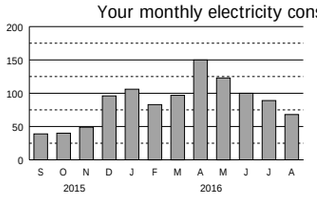

Avg Monthly Usage : 86.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.36		
Less : VAT	43.89		
Amount Net of VAT	572.47		
Less: BIR 2306	18.62		
BIR 2307	10.80	VATable Sales	572.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.05	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	586.94	TOTAL SALES	616.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1871/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354653562569

Collection Ref. Code	: 1863-20-191-2	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 3540850881-6		
Customer Name	: CLARIN,ALMA GABUMPA	TOTAL AMOUNT DUE	: 1,509.68
Meter Number	: MTR1120542		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35408508816

BC14/222.7/1871/0/10/08-20-2016/59

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965123538056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155892

96584234841

Date : 08-20-2016

BC14/222.7/1880/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658423484-1

Collection Ref. Code : 1857-70-203-4

Customer Information----------

Name : OMPONG,PABLITA BUCAG

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017831	Pole No	:	0628481
Serial No	:	121757418	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3457
Period From	:	07-19-2016	Prev Rdg	:	3209
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	333	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
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	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		10.80
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		333.58
CURRENT BILL - AUGUST 2016		2,754.49
TOTAL AMOUNT DUE		5,193.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,688.00

Your monthly electricity consumption chart

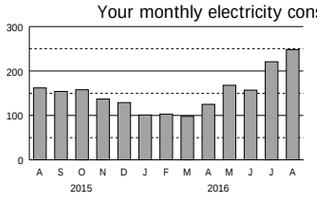

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.49		
Less : VAT	197.28		
Amount Net of VAT	2,557.21		
Less: BIR 2306	83.42		
BIR 2307	48.78	VATable Sales	2,557.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.01	VAT Zero Rated Sales	0.00
Add : VAT	197.28	VAT Amount	197.28
TOTAL AMOUNT DUE	2,622.29	TOTAL SALES	2,754.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1880/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965123538056

Collection Ref. Code	: 1857-70-203-4	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 9658423484-1				
Customer Name	: OMPONG,PABLITA BUCAG	TOTAL AMOUNT DUE	: 5,193.82	Overdue Bill	: 1
Meter Number	: MTR1017831				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96584234841 BC14/222.7/1880/0/10/08-20-2016/59 4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970238751614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140515

97074063740

Date : 08-20-2016

BC14/222.7/1890/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707406374-0

Collection Ref. Code : 1857-70-188-7

Customer Information----------

Name : TUICO,ROMAVIL BAHAY

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017841	Pole No	:	0628481
Serial No	:	121757396	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	492
Period From	:	07-19-2016	Prev Rdg	:	464
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		117.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 172.92
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.00
CURRENT BILL - AUGUST 2016		118.73
Debit Adjustments		47.30
TOTAL AMOUNT DUE		283.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 99.00

Your monthly electricity consumption chart

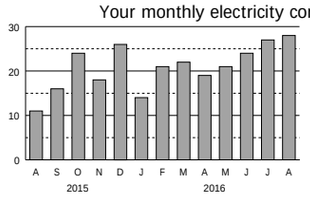

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.73		
Less : VAT	7.92		
Amount Net of VAT	110.81		
Less: BIR 2306	3.45		
BIR 2307	1.95	VATable Sales	110.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.41	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	113.33	TOTAL SALES	118.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/1890/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970238751614

Collection Ref. Code	: 1857-70-188-7	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 9707406374-0				
Customer Name	: TUICO,ROMAVIL BAHAY	TOTAL AMOUNT DUE	: 283.54	Overdue Bill	: 1
Meter Number	: MTR1017841				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97074063740

BC14/222.7/1890/0/10/08-20-2016/59

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148859177434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145942

14850463010

Date : 08-20-2016

BC14/222.7/2000/0628481/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485046301-0

Collection Ref. Code : 1857-70-182-8

Customer Information----------

Name : GARRIDO,BENJIE LUCHAVEZ

Premise Address : PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017959	Pole No	:	0628481
Serial No	:	121744019	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	794
Period From	:	07-19-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	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		204.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 187.46
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.48
CURRENT BILL - AUGUST 2016		232.09
Debit Adjustments		35.74
TOTAL AMOUNT DUE		471.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 213.00

Your monthly electricity consumption chart

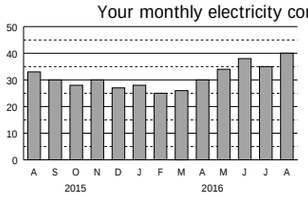

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.09		
Less : VAT	15.96		
Amount Net of VAT	216.13		
Less: BIR 2306	6.87		
BIR 2307	3.94	VATable Sales	216.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.32	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	221.28	TOTAL SALES	232.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2000/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148859177434

Collection Ref. Code	: 1857-70-182-8	Premise Address	: PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY		
Account ID	: 1485046301-0				
Customer Name	: GARRIDO,BENJIE LUCHAVEZ	TOTAL AMOUNT DUE	: 471.87	Overdue Bill	: 1
Meter Number	: MTR1017959				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14850463010 BC14/222.7/2000/0/10/08-20-2016/59 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653696035641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150449

65346150165

Date : 08-20-2016

BC14/222.7/2011/0648453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534615016-5

Collection Ref. Code : 1861-75-377-2

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-5 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1109890	Pole No	:	0648453
Serial No	:	40049188	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	250
Period From	:	07-19-2016	Prev Rdg	:	193
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	440	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		447.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
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		61.82
CURRENT BILL - AUGUST 2016		451.38
TOTAL AMOUNT DUE		898.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 4, 2016 - 131.00

Your monthly electricity consumption chart

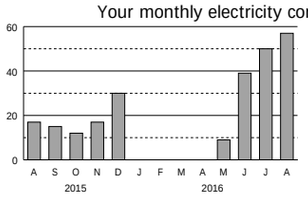

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.38		
Less : VAT	31.74		
Amount Net of VAT	419.64		
Less: BIR 2306	13.51		
BIR 2307	7.85	VATable Sales	419.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.28	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	430.02	TOTAL SALES	451.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2011/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653696035641

Collection Ref. Code	: 1861-75-377-2	Premise Address	: DR# B-5 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY
Account ID	: 6534615016-5		
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 898.61
Meter Number	: MTR1109890		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65346150165

BC14/222.7/2011/0/10/08-20-2016/59

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643889462982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144094

64310395096

Date : 08-20-2016

BC14/222.7/2017/1564226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431039509-6

Collection Ref. Code : 1861-75-374-8

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-21 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1111522	Pole No	:	1564226
Serial No	:	40047311	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2545
Period From	:	07-19-2016	Prev Rdg	:	2456
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	440	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		977.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 65.07
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.68
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		111.89
CURRENT BILL - AUGUST 2016		893.03
TOTAL AMOUNT DUE		1,870.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 848.00

Your monthly electricity consumption chart

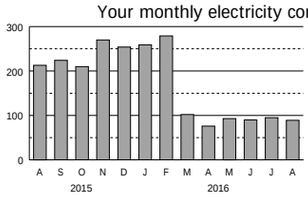

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.03		
Less : VAT	63.63		
Amount Net of VAT	829.40		
Less: BIR 2306	26.96		
BIR 2307	15.74	VATable Sales	829.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.70	VAT Zero Rated Sales	0.00
Add : VAT	63.63	VAT Amount	63.63
TOTAL AMOUNT DUE	850.33	TOTAL SALES	893.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2017/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643889462982

Collection Ref. Code	: 1861-75-374-8	Premise Address	: DR# B-21 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 6431039509-6		
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 1,870.47
Meter Number	: MTR1111522		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64310395096 BC14/222.7/2017/0/10/08-20-2016/59 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634710933537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138781

63437720475

Date : 08-20-2016

BC14/222.7/2019/1564226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343772047-5

Collection Ref. Code : 1861-75-371-3

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-23 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1109682	Pole No	:	1564226
Serial No	:	40049343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2330
Period From	:	07-19-2016	Prev Rdg	:	2251
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	440	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		1,126.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 90.21
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
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		96.73
CURRENT BILL - AUGUST 2016		758.20
TOTAL AMOUNT DUE		1,885.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,003.00

Your monthly electricity consumption chart

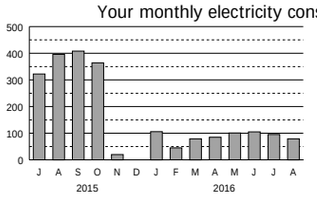

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.20		
Less : VAT	54.13		
Amount Net of VAT	704.07		
Less: BIR 2306	22.95		
BIR 2307	13.33	VATable Sales	704.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.79	VAT Zero Rated Sales	0.00
Add : VAT	54.13	VAT Amount	54.13
TOTAL AMOUNT DUE	721.92	TOTAL SALES	758.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2019/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634710933537

Collection Ref. Code	: 1861-75-371-3	Premise Address	: DR# B-23 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 6343772047-5		
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 1,885.00
Meter Number	: MTR1109682		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63437720475 BC14/222.7/2019/0/10/08-20-2016/59 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152686811983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147997

15240119741

Date : 08-20-2016

BC14/222.7/2030/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524011974-1

Collection Ref. Code : 1849-84-263-9

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 11,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	503398 GS6	Pole No	:	0645505
Serial No	:	87344014	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2891
Period From	:	07-19-2016	Prev Rdg	:	2880
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	2090	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		723.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	58.78
Transmission Charge	0.3755/kWh	4.13
System Loss Charge	0.8712/kWh	9.58
Sub-Total		72.49
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 103.97	- 103.97
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 89.50
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		3.76
Transmission		0.11
System Loss		0.60
Distribution		4.38
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.36
Sub-Total		7.74
CURRENT BILL - AUGUST 2016		27.21
Debit Adjustments		52.31
TOTAL AMOUNT DUE		802.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 455.00

Your monthly electricity consumption chart

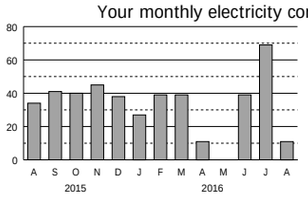

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.21		
Less : VAT	2.35		
Amount Net of VAT	24.86		
Less: BIR 2306	1.05		
BIR 2307	0.39	VATable Sales	24.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.42	VAT Zero Rated Sales	0.00
Add : VAT	2.35	VAT Amount	2.35
TOTAL AMOUNT DUE	25.77	TOTAL SALES	27.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2030/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152686811983

Collection Ref. Code	: 1849-84-263-9	Premise Address	: DOOR 11,PUROK 5, SAN JOSE
Account ID	: 1524011974-1		
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 802.96
Meter Number	: 503398 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15240119741 BC14/222.7/2030/0/10/08-20-2016/59 4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030485363684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154153

03068738842

Date : 08-20-2016

BC14/222.7/2080/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306873884-2

Collection Ref. Code : 1849-91-344-7

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 12,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	503394 GS6	Pole No	:	0645505
Serial No	:	61105572	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6337
Period From	:	07-19-2016	Prev Rdg	:	6193
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	2090	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		1,717.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		47.76
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
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		194.76
CURRENT BILL - AUGUST 2016		1,608.58
TOTAL AMOUNT DUE		3,326.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,800.00

Your monthly electricity consumption chart

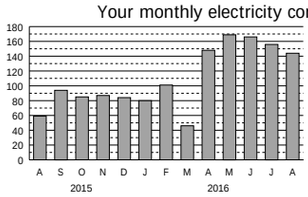

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.58		
Less : VAT	115.55		
Amount Net of VAT	1,493.03		
Less: BIR 2306	48.85		
BIR 2307	28.49	VATable Sales	1,493.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.69	VAT Zero Rated Sales	0.00
Add : VAT	115.55	VAT Amount	115.55
TOTAL AMOUNT DUE	1,531.24	TOTAL SALES	1,608.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2080/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030485363684

Collection Ref. Code : 1849-91-344-7

Account ID : 0306873884-2

Customer Name : MINOZA,FERNANDO BORBAJO

Meter Number : 503394 GS6

Period : Jul 2016

Premise Address : DOOR 12,PUROK 5, SAN JOSE

TOTAL AMOUNT DUE : 3,326.45

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

03068738842

BC14/222.7/2080/0/10/08-20-2016/59

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862657621779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154894

86281804756

Date : 08-20-2016

BC14/222.7/2092/0628453/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8628180475-6

Collection Ref. Code : 1861-75-410-8

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-4 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1108701	Pole No	:	0628453
Serial No	:	129127762	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1022
Period From	:	07-19-2016	Prev Rdg	:	946
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	440	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		693.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 94.64
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.09
CURRENT BILL - AUGUST 2016		720.80
TOTAL AMOUNT DUE		1,413.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,130.00

Your monthly electricity consumption chart

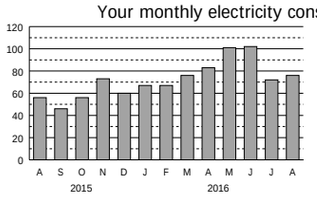

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.80		
Less : VAT	51.16		
Amount Net of VAT	669.64		
Less: BIR 2306	21.69		
BIR 2307	12.67	VATable Sales	669.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.28	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	686.44	TOTAL SALES	720.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2092/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862657621779

Collection Ref. Code	: 1861-75-410-8	Premise Address	: DR# B-4 PUROK 5 SAN JOSE,TALAMBAN, CEBU CITY
Account ID	: 8628180475-6		
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 1,413.95
Meter Number	: MTR1108701		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86281804756

BC14/222.7/2092/0/10/08-20-2016/59

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587105749399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150916

58741876724

Date : 08-20-2016

BC14/222.7/2100/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874187672-4

Collection Ref. Code : 1849-91-389-7

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 19,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	503501 GS6	Pole No	:	0645505
Serial No	:	69988905	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5165
Period From	:	07-19-2016	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	2090	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.71
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		265.26
CURRENT BILL - AUGUST 2016		2,190.39
TOTAL AMOUNT DUE		4,180.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

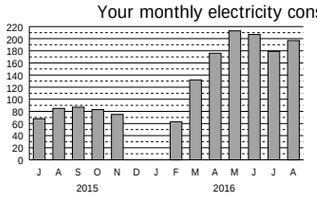

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.39		
Less : VAT	156.97		
Amount Net of VAT	2,033.42		
Less: BIR 2306	66.36		
BIR 2307	38.79	VATable Sales	2,033.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.27	VAT Zero Rated Sales	0.00
Add : VAT	156.97	VAT Amount	156.97
TOTAL AMOUNT DUE	2,085.24	TOTAL SALES	2,190.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2100/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587105749399

Collection Ref. Code	: 1849-91-389-7	Premise Address	: DOOR 19,PUROK 5, SAN JOSE		
Account ID	: 5874187672-4				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 4,180.36	Overdue Bill	: 1
Meter Number	: 503501 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58741876724 BC14/222.7/2100/0/10/08-20-2016/59 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082409961197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146686

08270430682

Date : 08-20-2016

BC14/222.7/2110/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827043068-2

Collection Ref. Code : 1849-91-338-2

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 14,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	503395 GS6	Pole No	:	0645505
Serial No	:	67489574	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6703
Period From	:	07-19-2016	Prev Rdg	:	6671
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	2090	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		209.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.36
CURRENT BILL - AUGUST 2016		187.28
TOTAL AMOUNT DUE		396.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 689.00

Your monthly electricity consumption chart

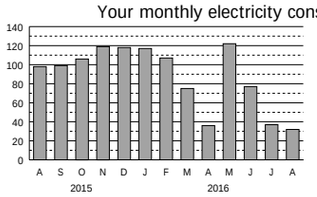

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.28		
Less : VAT	12.94		
Amount Net of VAT	174.34		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	174.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.59	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	178.53	TOTAL SALES	187.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2110/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082409961197

Collection Ref. Code	: 1849-91-338-2	Premise Address	: DOOR 14,PUROK 5, SAN JOSE		
Account ID	: 0827043068-2				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 396.90	Overdue Bill	: 1
Meter Number	: 503395 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08270430682

BC14/222.7/2110/0/10/08-20-2016/59

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857093453289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151988

8578273701

Date : 08-20-2016

BC14/222.7/2111/1564226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578227370-1

Collection Ref. Code : 1861-75-407-8

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-24 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1111521	Pole No	:	1564226
Serial No	:	40047270	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3263
Period From	:	07-19-2016	Prev Rdg	:	3022
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	440	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		2,426.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		10.63
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		324.32
CURRENT BILL - AUGUST 2016		2,678.15
TOTAL AMOUNT DUE		5,104.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,548.00

Your monthly electricity consumption chart

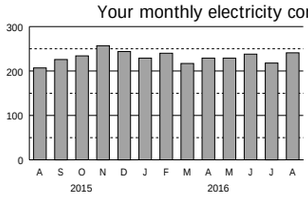

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.15		
Less : VAT	191.86		
Amount Net of VAT	2,486.29		
Less: BIR 2306	81.12		
BIR 2307	47.43	VATable Sales	2,486.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.74	VAT Zero Rated Sales	0.00
Add : VAT	191.86	VAT Amount	191.86
TOTAL AMOUNT DUE	2,549.60	TOTAL SALES	2,678.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2111/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857093453289

Collection Ref. Code	: 1861-75-407-8	Premise Address	: DR# B-24 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 8578227370-1		
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 5,104.80
Meter Number	: MTR1111521		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8578273701

BC14/222.7/2111/0/10/08-20-2016/59

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112713979042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144493

11217460960

Date : 08-20-2016

BC14/222.7/2115/1564226/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121746096-0

Collection Ref. Code : 1861-75-332-2

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR# B-28 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN : 297-781-132-000

Metering Information----------

Meter No	:	MTR1096905	Pole No	:	1564226
Serial No	:	40045330	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2373
Period From	:	07-19-2016	Prev Rdg	:	2210
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	440	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		2,109.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		57.34
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		220.77
CURRENT BILL - AUGUST 2016		1,823.76
TOTAL AMOUNT DUE		3,932.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,940.00

Your monthly electricity consumption chart

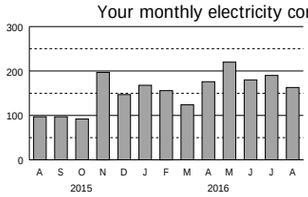

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.76		
Less : VAT	131.09		
Amount Net of VAT	1,692.67		
Less: BIR 2306	55.42		
BIR 2307	32.30	VATable Sales	1,692.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.95	VAT Zero Rated Sales	0.00
Add : VAT	131.09	VAT Amount	131.09
TOTAL AMOUNT DUE	1,736.04	TOTAL SALES	1,823.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2115/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112713979042

Collection Ref. Code	: 1861-75-332-2	Premise Address	: DR# B-28 PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 1121746096-0				
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 3,932.83	Overdue Bill	: 1
Meter Number	: MTR1096905				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11217460960 BC14/222.7/2115/0/10/08-20-2016/59 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010986554117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143707

01042686830

Date : 08-20-2016

BC14/222.7/2120/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104268683-0

Collection Ref. Code : 1849-91-332-3

Customer Information----------

Name : MINOZA,FERNANDO BORBAJO

Premise Address : DOOR 13,PUROK 5, SAN JOSE

TIN : 110-716-945-000

Metering Information----------

Meter No	:	352129 GS6	Pole No	:	0645505
Serial No	:	45159285	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9920
Period From	:	07-19-2016	Prev Rdg	:	9617
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	2090	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,053.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		13.37
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		407.61
CURRENT BILL - AUGUST 2016		3,365.76
TOTAL AMOUNT DUE		6,418.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,429.00

Your monthly electricity consumption chart

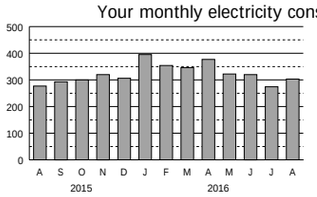

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.76		
Less : VAT	241.07		
Amount Net of VAT	3,124.69		
Less: BIR 2306	101.93		
BIR 2307	59.61	VATable Sales	3,124.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,963.15	VAT Zero Rated Sales	0.00
Add : VAT	241.07	VAT Amount	241.07
TOTAL AMOUNT DUE	3,204.22	TOTAL SALES	3,365.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2120/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010986554117

Collection Ref. Code	: 1849-91-332-3	Premise Address	: DOOR 13,PUROK 5, SAN JOSE		
Account ID	: 0104268683-0				
Customer Name	: MINOZA,FERNANDO BORBAJO	TOTAL AMOUNT DUE	: 6,418.76	Overdue Bill	: 1
Meter Number	: 352129 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01042686830 BC14/222.7/2120/0/10/08-20-2016/59 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428029124563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153869

42890898838

Date : 08-20-2016

BC14/222.7/2121/0645470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289089883-8

Collection Ref. Code : 1859-93-917-1

Customer Information----------

Name : CARBON,VENERANDO ALQUIZALAS

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031983	Pole No	:	0645470
Serial No	:	126812780	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3333
Period From	:	07-19-2016	Prev Rdg	:	3166
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	373	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		2,009.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,009.50	40.19
Sub-Total		55.72
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		8.16
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		225.77
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,864.94
TOTAL AMOUNT DUE		3,874.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,450.00

Your monthly electricity consumption chart

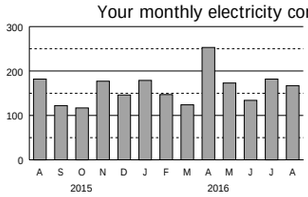

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.94		
Less : VAT	133.93		
Amount Net of VAT	1,731.01		
Less: BIR 2306	56.64		
BIR 2307	33.03	VATable Sales	1,731.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.34	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,775.27	TOTAL SALES	1,864.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2121/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428029124563

Collection Ref. Code	: 1859-93-917-1	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 4289089883-8				
Customer Name	: CARBON,VENERANDO ALQUIZALAS	TOTAL AMOUNT DUE	: 3,874.35	Overdue Bill	: 1
Meter Number	: MTR1031983				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42890898838 BC14/222.7/2121/0/10/08-20-2016/59 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851865351766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148483

85128000008

Date : 08-20-2016

BC14/222.7/2130/0645491/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8512800000-8

Collection Ref. Code : 1823-60-521-4

Customer Information----------

Name : DONASCO,LEONARDO E

Premise Address : SN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	217643WS6	Pole No	:	0645491
Serial No	:	47461392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23076
Period From	:	07-19-2016	Prev Rdg	:	22725
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,669.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.3755/kWh	131.80
System Loss Charge	0.8712/kWh	305.79
Sub-Total		2,313.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		106.05
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		120.34
Transmission		3.48
System Loss		18.74
Distribution		121.12
Others		15.81
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		472.41
CURRENT BILL - AUGUST 2016		3,901.03
TOTAL AMOUNT DUE		7,570.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,314.00

Your monthly electricity consumption chart

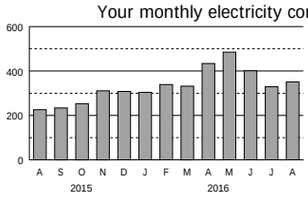

Avg Monthly Usage : 331.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.03		
Less : VAT	279.49		
Amount Net of VAT	3,621.54		
Less: BIR 2306	118.18		
BIR 2307	69.09	VATable Sales	3,621.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,434.27	VAT Zero Rated Sales	0.00
Add : VAT	279.49	VAT Amount	279.49
TOTAL AMOUNT DUE	3,713.76	TOTAL SALES	3,901.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2130/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851865351766

Collection Ref. Code	: 1823-60-521-4	Premise Address	: SN JOSE TALAMBAN		
Account ID	: 8512800000-8				
Customer Name	: DONASCO,LEONARDO E	TOTAL AMOUNT DUE	: 7,570.76	Overdue Bill	: 1
Meter Number	: 217643WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85128000008 BC14/222.7/2130/0/10/08-20-2016/59 4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587013412400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151176

58758000002

Date : 08-20-2016

BC14/222.7/2140/0645470/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875800000-2

Collection Ref. Code : 1825-64-275-3

Customer Information----------

Name : DONASCO,LEONARDO E

Premise Address : SAN JOSE PUROK V

TIN :

Metering Information----------

Meter No	:	322373GS6	Pole No	:	0645470
Serial No	:	39945800	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17116
Period From	:	07-19-2016	Prev Rdg	:	17029
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		754.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 754.50	15.09
Sub-Total		- 67.64
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.87
CURRENT BILL - AUGUST 2016		868.53
TOTAL AMOUNT DUE		1,622.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,823.00

Your monthly electricity consumption chart

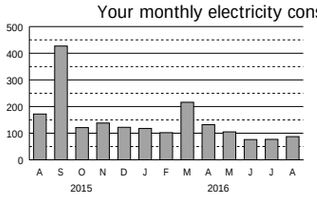

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.53		
Less : VAT	61.72		
Amount Net of VAT	806.81		
Less: BIR 2306	26.15		
BIR 2307	15.31	VATable Sales	806.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.35	VAT Zero Rated Sales	0.00
Add : VAT	61.72	VAT Amount	61.72
TOTAL AMOUNT DUE	827.07	TOTAL SALES	868.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2140/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587013412400

Collection Ref. Code	: 1825-64-275-3	Premise Address	: SAN JOSE PUROK V		
Account ID	: 5875800000-2				
Customer Name	: DONASCO,LEONARDO E	TOTAL AMOUNT DUE	: 1,622.91	Overdue Bill	: 1
Meter Number	: 322373GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58758000002

BC14/222.7/2140/0/10/08-20-2016/59

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473746468877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141425

47358000009

Date : 08-20-2016

BC14/222.7/2190/0664534/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735800000-9

Collection Ref. Code : 1811-62-056-6

Customer Information----------

Name : VELAYO,VISITACION

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	127348WS6	Pole No	:	0664534
Serial No	:	79627132	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23685
Period From	:	07-19-2016	Prev Rdg	:	23569
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		914.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 915.00	18.30
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		4.51
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		155.78
CURRENT BILL - AUGUST 2016		1,286.29
TOTAL AMOUNT DUE		2,201.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,346.00

Your monthly electricity consumption chart

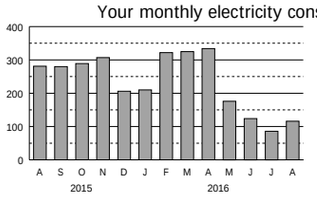

Avg Monthly Usage : 235.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.29		
Less : VAT	92.04		
Amount Net of VAT	1,194.25		
Less: BIR 2306	38.92		
BIR 2307	22.78	VATable Sales	1,194.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.55	VAT Zero Rated Sales	0.00
Add : VAT	92.04	VAT Amount	92.04
TOTAL AMOUNT DUE	1,224.59	TOTAL SALES	1,286.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2190/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473746468877

Collection Ref. Code	: 1811-62-056-6	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN		
Account ID	: 4735800000-9				
Customer Name	: VELAYO,VISITACION	TOTAL AMOUNT DUE	: 2,201.21	Overdue Bill	: 1
Meter Number	: 127348WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47358000009 BC14/222.7/2190/0/10/08-20-2016/59 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476144756592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143356

47618740089

Date : 08-20-2016

BC14/222.7/2200/0664520/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761874008-9

Collection Ref. Code : 1853-28-473-4

Customer Information----------

Name : VELAYO,REYNALDO MINO

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552945 GS6	Pole No	:	0664520
Serial No	:	69408225	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14511
Period From	:	07-19-2016	Prev Rdg	:	13958
No of Days	:	31	Diff Rdg	:	553
Avg kWh/day	:	17.84	Registered	:	553
Conn Load	:	372	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		5,851.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,955.12
Transmission Charge	0.3755/kWh	207.65
System Loss Charge	0.8712/kWh	481.77
Sub-Total		3,644.54
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	0.0929/kWh	51.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,851.00	117.02
Sub-Total		168.47
Government Charges		
Franchise Tax - Local		40.50
Value Added Tax		
Generation		189.62
Transmission		5.48
System Loss		29.53
Distribution		190.48
Others		25.08
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		744.13
CURRENT BILL - AUGUST 2016		6,144.44
TOTAL AMOUNT DUE		11,995.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,974.00

Your monthly electricity consumption chart

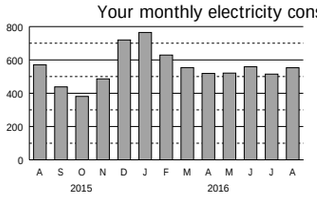

Avg Monthly Usage : 554.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,144.44		
Less : VAT	440.19		
Amount Net of VAT	5,704.25		
Less: BIR 2306	186.13		
BIR 2307	108.82	VATable Sales	5,704.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,409.30	VAT Zero Rated Sales	0.00
Add : VAT	440.19	VAT Amount	440.19
TOTAL AMOUNT DUE	5,849.49	TOTAL SALES	6,144.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2200/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476144756592

Collection Ref. Code	: 1853-28-473-4	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 4761874008-9				
Customer Name	: VELAYO,REYNALDO MINO	TOTAL AMOUNT DUE	: 11,995.64	Overdue Bill	: 1
Meter Number	: 552945 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47618740089 BC14/222.7/2200/0/10/08-20-2016/59 4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093076416171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154620

09300100006

Date : 08-20-2016

BC14/222.7/2220/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930010000-6

Collection Ref. Code : 1845-17-764-9

Customer Information----------

Name : VELAYO,VISITACION R

Premise Address : SAN JOSE 3, PUROK 5,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464106GS6	Pole No	:	0664541
Serial No	:	71314921	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8193
Period From	:	07-19-2016	Prev Rdg	:	8048
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	372	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		1,570.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.66
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		195.68
CURRENT BILL - AUGUST 2016		1,616.08
TOTAL AMOUNT DUE		3,186.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,620.00

Your monthly electricity consumption chart

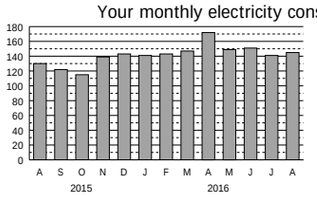

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.08		
Less : VAT	115.96		
Amount Net of VAT	1,500.12		
Less: BIR 2306	49.01		
BIR 2307	28.62	VATable Sales	1,500.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.49	VAT Zero Rated Sales	0.00
Add : VAT	115.96	VAT Amount	115.96
TOTAL AMOUNT DUE	1,538.45	TOTAL SALES	1,616.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2220/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093076416171

Collection Ref. Code	: 1845-17-764-9	Premise Address	: SAN JOSE 3, PUROK 5,TALAMBAN,CEBU CITY		
Account ID	: 0930010000-6				
Customer Name	: VELAYO,VISITACION R	TOTAL AMOUNT DUE	: 3,186.19	Overdue Bill	: 1
Meter Number	: 464106GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09300100006 BC14/222.7/2220/0/10/08-20-2016/59 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241950807417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143568

24147000004

Date : 08-20-2016

BC14/222.7/2240/0664534/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414700000-4

Collection Ref. Code : 1841-71-341-4

Customer Information----------

Name : OPLE,CLEMENCIA P

Premise Address : PUROK V,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470223GS6	Pole No	:	0664534
Serial No	:	67393680	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2182
Period From	:	07-19-2016	Prev Rdg	:	2123
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		700.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.6506/kWh	38.39
System Loss Charge	0.848/kWh	50.03
Sub-Total		403.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		20.23
Transmission		1.01
System Loss		3.01
Distribution		20.86
Others		5.98
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		83.87
CURRENT BILL - AUGUST 2016		706.55
TOTAL AMOUNT DUE		1,407.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,282.00

Your monthly electricity consumption chart

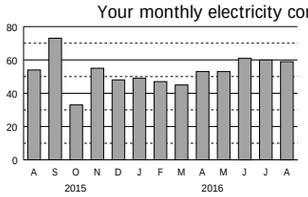

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.55		
Less : VAT	51.09		
Amount Net of VAT	655.46		
Less: BIR 2306	21.76		
BIR 2307	12.55	VATable Sales	655.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.15	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	672.24	TOTAL SALES	706.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2240/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241950807417

Collection Ref. Code : 1841-71-341-4

Account ID : 2414700000-4

Customer Name : OPLE,CLEMENCIA P

Meter Number : 470223GS6

Period : Jul 2016

Premise Address : PUROK V,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 1,407.50

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

24147000004

BC14/222.7/2240/0/10/08-20-2016/59

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373059095007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142816

37358000000

Date : 08-20-2016

BC14/222.7/2250/0664534/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735800000-0

Collection Ref. Code : 1811-62-047-7

Customer Information----------

Name : MANSALAY,JOSEFINA

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1090670	Pole No	:	0664534
Serial No	:	40008091	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	454
Period From	:	07-19-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
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 231.83	- 150.69
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.90
CURRENT BILL - AUGUST 2016		102.23
TOTAL AMOUNT DUE		211.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 278.00

Your monthly electricity consumption chart

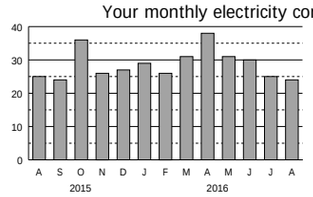

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.23		
Less : VAT	6.85		
Amount Net of VAT	95.38		
Less: BIR 2306	2.97		
BIR 2307	1.68	VATable Sales	95.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.73	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	97.58	TOTAL SALES	102.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2250/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373059095007

Collection Ref. Code : 1811-62-047-7

Account ID : 3735800000-0

Customer Name : MANSALAY,JOSEFINA

Meter Number : MTR1090670

Period : Jul 2016

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 211.50

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 _____

37358000000 BC14/222.7/2250/0/10/08-20-2016/59 4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607328466310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141853

60720100001

Date : 08-20-2016

BC14/222.7/2260/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072010000-1

Collection Ref. Code : 1833-34-380-8

Customer Information----------

Name : VERANO,JONATHAN B TM

Premise Address : BRGY SAN JOSE,PUROK 5 TALAMBAN

TIN :

Metering Information----------

Meter No	:	232850DS6	Pole No	:	0645505
Serial No	:	12302672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14497
Period From	:	07-19-2016	Prev Rdg	:	14363
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		1,287.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.48
CURRENT BILL - AUGUST 2016		1,490.24
TOTAL AMOUNT DUE		2,777.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,745.00

Your monthly electricity consumption chart

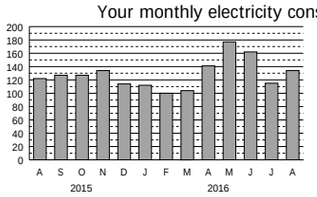

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.24		
Less : VAT	106.81		
Amount Net of VAT	1,383.43		
Less: BIR 2306	45.18		
BIR 2307	26.39	VATable Sales	1,383.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.86	VAT Zero Rated Sales	0.00
Add : VAT	106.81	VAT Amount	106.81
TOTAL AMOUNT DUE	1,418.67	TOTAL SALES	1,490.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2260/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607328466310

Collection Ref. Code	: 1833-34-380-8	Premise Address	: BRGY SAN JOSE,PUROK 5 TALAMBAN
Account ID	: 6072010000-1		
Customer Name	: VERANO,JONATHAN B TM	TOTAL AMOUNT DUE	: 2,777.51
Meter Number	: 232850DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60720100001 BC14/222.7/2260/0/10/08-20-2016/59 4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708483434423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142396

70877170947

Date : 08-20-2016

BC14/222.7/2261/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087717094-7

Collection Ref. Code : 1861-92-623-5

Customer Information----------

Name : VERANO,EDISON DURON

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098525	Pole No	:	0645505
Serial No	:	40070065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1316
Period From	:	07-19-2016	Prev Rdg	:	1120
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	140	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		2,227.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		62.79
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		9.26
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		264.52
CURRENT BILL - AUGUST 2016		2,184.86
TOTAL AMOUNT DUE		4,412.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,435.00

Your monthly electricity consumption chart

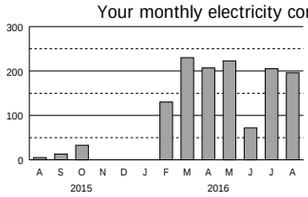

Avg Monthly Usage : 131.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.86		
Less : VAT	156.76		
Amount Net of VAT	2,028.10		
Less: BIR 2306	66.28		
BIR 2307	38.69	VATable Sales	2,028.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.13	VAT Zero Rated Sales	0.00
Add : VAT	156.76	VAT Amount	156.76
TOTAL AMOUNT DUE	2,079.89	TOTAL SALES	2,184.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2261/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708483434423

Collection Ref. Code	: 1861-92-623-5	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 7087717094-7				
Customer Name	: VERANO,EDISON DURON	TOTAL AMOUNT DUE	: 4,412.18	Overdue Bill	: 1
Meter Number	: MTR1098525				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70877170947 BC14/222.7/2261/0/10/08-20-2016/59 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273099541154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141639

27358000001

Date : 08-20-2016

BC14/222.7/2270/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735800000-1

Collection Ref. Code : 1811-62-032-9

Customer Information----------

Name : VERANO,EDISON

Premise Address : BO SAN JOSE TALAMBAN,PUROK #5

TIN :

Metering Information----------

Meter No	:	MTR1059522	Pole No	:	0645505
Serial No	:	125294849	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3375
Period From	:	07-19-2016	Prev Rdg	:	3115
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		77.64
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		11.60
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		350.01
CURRENT BILL - AUGUST 2016		2,890.12
TOTAL AMOUNT DUE		5,562.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,905.00

Your monthly electricity consumption chart

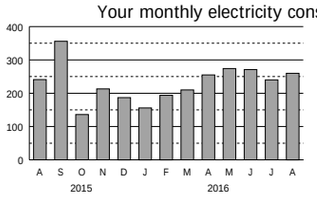

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.12		
Less : VAT	207.09		
Amount Net of VAT	2,683.03		
Less: BIR 2306	87.57		
BIR 2307	51.18	VATable Sales	2,683.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.28	VAT Zero Rated Sales	0.00
Add : VAT	207.09	VAT Amount	207.09
TOTAL AMOUNT DUE	2,751.37	TOTAL SALES	2,890.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2270/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273099541154

Collection Ref. Code : 1811-62-032-9

Account ID : 2735800000-1

Customer Name : VERANO,EDISON

Meter Number : MTR1059522

Period : Jul 2016

Premise Address : BO SAN JOSE TALAMBAN,PUROK #5

TOTAL AMOUNT DUE : 5,562.63

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

27358000001

BC14/222.7/2270/0/10/08-20-2016/59

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462413996326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153112

46209000002

Date : 08-20-2016

BC14/222.7/2290/0664506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620900000-2

Collection Ref. Code : 1813-74-902-7

Customer Information----------

Name : OPLE,VICTORIA TM P.

Premise Address : BRGY SAN JOSE, PUROK 5,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317560GS6	Pole No	:	0664506
Serial No	:	42587084	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3934
Period From	:	07-19-2016	Prev Rdg	:	3896
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		198.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 178.13
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.68
CURRENT BILL - AUGUST 2016		220.72
TOTAL AMOUNT DUE		418.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 194.01

Your monthly electricity consumption chart

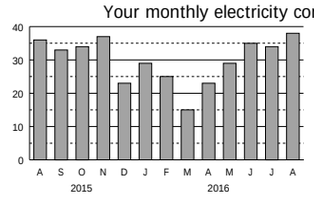

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.72		
Less : VAT	15.18		
Amount Net of VAT	205.54		
Less: BIR 2306	6.53		
BIR 2307	3.75	VATable Sales	205.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.26	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	210.44	TOTAL SALES	220.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2290/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462413996326

Collection Ref. Code	: 1813-74-902-7	Premise Address	: BRGY SAN JOSE, PUROK 5,TALAMBAN,CEBU CITY
Account ID	: 4620900000-2		
Customer Name	: OPLE,VICTORIA TM P.	TOTAL AMOUNT DUE	: 418.75
Meter Number	: 317560GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46209000002 BC14/222.7/2290/0/10/08-20-2016/59 4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173448555062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141499

17358000002

Date : 08-20-2016

BC14/222.7/2291/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735800000-2

Collection Ref. Code : 1811-62-026-4

Customer Information----------

Name : OPLE,MERCEDES

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1059523	Pole No	:	0645505
Serial No	:	125294456	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9863
Period From	:	07-19-2016	Prev Rdg	:	9162
No of Days	:	31	Diff Rdg	:	701
Avg kWh/day	:	22.61	Registered	:	701
Conn Load	:	150	Billed kWh	:	701

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,367.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,746.00
Transmission Charge	0.3755/kWh	263.23
System Loss Charge	0.8712/kWh	610.71
Sub-Total		4,619.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 9,367.50	187.35
Sub-Total		252.57
Government Charges		
Franchise Tax - Local		51.62
Value Added Tax		
Generation		240.35
Transmission		6.95
System Loss		37.42
Distribution		241.29
Others		36.50
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.92
Sub-Total		948.08
CURRENT BILL - AUGUST 2016		7,831.36
TOTAL AMOUNT DUE		17,198.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,950.00

Your monthly electricity consumption chart

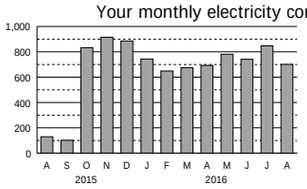

Avg Monthly Usage : 668.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,831.36		
Less : VAT	562.51		
Amount Net of VAT	7,268.85		
Less: BIR 2306	237.82		
BIR 2307	138.70	VATable Sales	7,268.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,892.33	VAT Zero Rated Sales	0.00
Add : VAT	562.51	VAT Amount	562.51
TOTAL AMOUNT DUE	7,454.84	TOTAL SALES	7,831.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2291/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173448555062

Collection Ref. Code	: 1811-62-026-4	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN		
Account ID	: 1735800000-2				
Customer Name	: OPLE,MERCEDES	TOTAL AMOUNT DUE	: 17,198.94	Overdue Bill	: 1
Meter Number	: MTR1059523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17358000002 BC14/222.7/2291/0/10/08-20-2016/59 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110046358097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143447

11098087551

Date : 08-20-2016

BC14/222.7/2310/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109808755-1

Collection Ref. Code : 1853-30-878-1

Customer Information----------

Name : VERANO,MONA LIZA OPLE

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080151	Pole No	:	0645505
Serial No	:	40007158	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	876
Period From	:	07-19-2016	Prev Rdg	:	797
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		702.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 98.70
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.70
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		95.64
CURRENT BILL - AUGUST 2016		748.62
TOTAL AMOUNT DUE		1,451.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,171.00

Your monthly electricity consumption chart

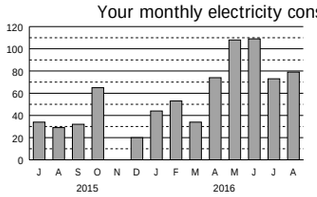

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.62		
Less : VAT	53.10		
Amount Net of VAT	695.52		
Less: BIR 2306	22.52		
BIR 2307	13.16	VATable Sales	695.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.84	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	712.94	TOTAL SALES	748.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2310/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110046358097

Collection Ref. Code	: 1853-30-878-1	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY
Account ID	: 1109808755-1		
Customer Name	: VERANO,MONA LIZA OPLE	TOTAL AMOUNT DUE	: 1,451.12
Meter Number	: MTR1080151		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11098087551 BC14/222.7/2310/0/10/08-20-2016/59 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035016286951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138937

03552826848

Date : 08-20-2016

BC14/222.7/2330/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355282684-8

Collection Ref. Code : 1853-30-530-8

Customer Information----------

Name : VERANO,HERMINIGILDO OPLE

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015675 EFS6	Pole No	:	0645505
Serial No	:	94722402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2585
Period From	:	03-19-2016	Prev Rdg	:	2205
No of Days	:	153	Diff Rdg	:	379
Avg kWh/day	:	2.48	Registered	:	379
Conn Load	:	1	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		3,855.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,026.15
Transmission Charge	0.3755/kWh	142.37
System Loss Charge	0.8712/kWh	330.32
Sub-Total		2,498.84
Distribution Charges		
Distribution Charge	1.7506/kWh	663.76
Supply Charge	0.4118/kWh	156.14
Metering Charge	0.6989/kWh	264.99
	5.00/month	5.00
Sub-Total		1,089.89
Others		
Subsidy on Lifeline Discount	-0.15 of 3,588.73	- 538.31
Surcharge	0.02 of 3,855.50	77.11
Sub-Total		- 461.20
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		130.00
Transmission		3.76
System Loss		20.24
Distribution		130.79
Others		- 30.65
Universal Charge		
Missionary Electrification	0.1561/kWh	59.19
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.02
Sub-Total		458.24
CURRENT BILL - AUGUST 2016(ESTIMATE)		3,585.77
Advance Payment/Credit Adjustments		- 1,637.00
TOTAL AMOUNT DUE		5,804.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 8, 2016 - 1,145.00

Your monthly electricity consumption chart

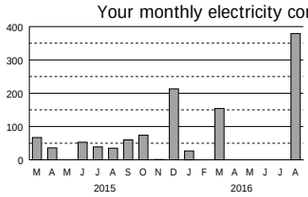

Avg Monthly Usage : 87.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.77		
Less : VAT	254.14		
Amount Net of VAT	3,331.63		
Less: BIR 2306	107.76		
BIR 2307	63.02	VATable Sales	3,331.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.85	VAT Zero Rated Sales	0.00
Add : VAT	254.14	VAT Amount	254.14
TOTAL AMOUNT DUE	3,414.99	TOTAL SALES	3,585.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2330/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035016286951

Collection Ref. Code	: 1853-30-530-8	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 0355282684-8				
Customer Name	: VERANO,HERMINIGILDO OPLE	TOTAL AMOUNT DUE	: 5,804.23	Overdue Bill	: 4
Meter Number	: 015675 EFS6				
Period	: Dec 2015 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03552826848

BC14/222.7/2330/0/10/08-20-2016/59

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086758158003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149737

08608810910

Date : 08-20-2016

BC14/222.7/2340/0664506/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860881091-0

Collection Ref. Code : 1853-30-575-8

Customer Information----------

Name : OPLE,EDWIN BURGOS

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039498	Pole No	:	0664506
Serial No	:	126817636	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	801
Period From	:	07-19-2016	Prev Rdg	:	717
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		804.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
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		105.31
CURRENT BILL - AUGUST 2016		840.45
TOTAL AMOUNT DUE		1,644.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 800.00

Your monthly electricity consumption chart

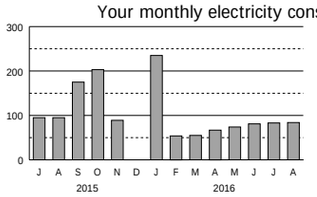

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.45		
Less : VAT	59.78		
Amount Net of VAT	780.67		
Less: BIR 2306	25.32		
BIR 2307	14.81	VATable Sales	780.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.54	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	800.32	TOTAL SALES	840.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2340/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086758158003

Collection Ref. Code	: 1853-30-575-8	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 0860881091-0				
Customer Name	: OPLE,EDWIN BURGOS	TOTAL AMOUNT DUE	: 1,644.75	Overdue Bill	: 1
Meter Number	: MTR1039498				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08608810910 BC14/222.7/2340/0/10/08-20-2016/59 4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517759662251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147607

51781632925

Date : 08-20-2016

BC14/222.7/2360/0645505/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178163292-5

Collection Ref. Code : 1855-31-869-5

Customer Information----------

Name : ALIN,MARY JANE SENDRIJAS

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059520	Pole No	:	0645505
Serial No	:	125294478	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2982
Period From	:	07-19-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	118	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,547.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 6,547.00	130.94
Sub-Total		144.06
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		18.62
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		203.18
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,684.94
TOTAL AMOUNT DUE		8,232.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 6,315.24

Your monthly electricity consumption chart

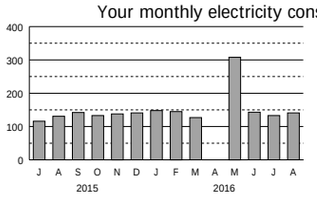

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.94		
Less : VAT	124.90		
Amount Net of VAT	1,560.04		
Less: BIR 2306	52.73		
BIR 2307	29.86	VATable Sales	1,560.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.45	VAT Zero Rated Sales	0.00
Add : VAT	124.90	VAT Amount	124.90
TOTAL AMOUNT DUE	1,602.35	TOTAL SALES	1,684.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2360/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517759662251

Collection Ref. Code	: 1855-31-869-5	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 5178163292-5				
Customer Name	: ALIN,MARY JANE SENDRIJAS	TOTAL AMOUNT DUE	: 8,232.07	Overdue Bill	: 3
Meter Number	: MTR1059520				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51781632925

BC14/222.7/2360/0/10/08-20-2016/59

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427222456152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153104

42767000005

Date : 08-20-2016

BC14/222.7/2370/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276700000-5

Collection Ref. Code : 1831-26-299-1

Customer Information----------

Name : OPIGAL,ANTONIA T

Premise Address : SAN JOSE PUROK 5

TIN :

Metering Information----------

Meter No	:	265730GS6	Pole No	:	0664541
Serial No	:	48410027	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10731
Period From	:	07-19-2016	Prev Rdg	:	10611
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		1,258.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.42
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		161.94
CURRENT BILL - AUGUST 2016		1,337.49
TOTAL AMOUNT DUE		2,595.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,208.00

Your monthly electricity consumption chart

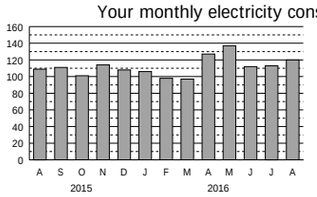

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.49		
Less : VAT	95.95		
Amount Net of VAT	1,241.54		
Less: BIR 2306	40.58		
BIR 2307	23.69	VATable Sales	1,241.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.27	VAT Zero Rated Sales	0.00
Add : VAT	95.95	VAT Amount	95.95
TOTAL AMOUNT DUE	1,273.22	TOTAL SALES	1,337.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2370/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427222456152

Collection Ref. Code : 1831-26-299-1

Account ID : 4276700000-5

Customer Name : OPIGAL,ANTONIA T

Meter Number : 265730GS6

Period : Jul 2016

Premise Address : SAN JOSE PUROK 5

TOTAL AMOUNT DUE : 2,595.49

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

42767000005 BC14/222.7/2370/0/10/08-20-2016/59 4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694173849508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153661

69480100002

Date : 08-20-2016

BC14/222.7/2420/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948010000-2

Collection Ref. Code : 1835-99-425-3

Customer Information----------

Name : MANTE,JOEL D TM

Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	133523WS6	Pole No	:	0664541
Serial No	:	62105129	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26148
Period From	:	07-19-2016	Prev Rdg	:	26037
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		1,238.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		35.10
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.19
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		150.03
CURRENT BILL - AUGUST 2016		1,239.28
TOTAL AMOUNT DUE		2,477.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,400.00

Your monthly electricity consumption chart

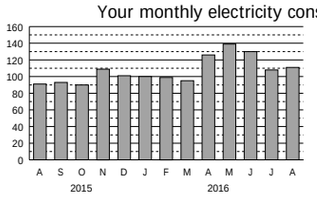

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.28		
Less : VAT	88.98		
Amount Net of VAT	1,150.30		
Less: BIR 2306	37.61		
BIR 2307	21.95	VATable Sales	1,150.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.74	VAT Zero Rated Sales	0.00
Add : VAT	88.98	VAT Amount	88.98
TOTAL AMOUNT DUE	1,179.72	TOTAL SALES	1,239.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2420/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694173849508

Collection Ref. Code : 1835-99-425-3

Account ID : 6948010000-2

Customer Name : MANTE,JOEL D TM

Meter Number : 133523WS6

Period : Jul 2016

Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 2,477.76

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

69480100002

BC14/222.7/2420/0/10/08-20-2016/59

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405204655686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141413

40567000001

Date : 08-20-2016

BC14/222.7/2430/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056700000-1

Collection Ref. Code : 1829-96-371-6

Customer Information----------

Name : BASERGO,FERNANDO A

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	232793DS6	Pole No	:	0664541
Serial No	:	11428080	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7187
Period From	:	07-19-2016	Prev Rdg	:	7097
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		703.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 71.50
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		112.40
CURRENT BILL - AUGUST 2016		896.56
TOTAL AMOUNT DUE		1,600.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 860.00

Your monthly electricity consumption chart

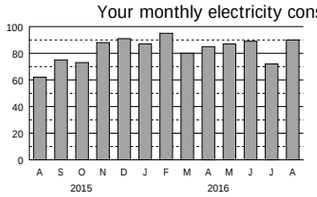

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.56		
Less : VAT	63.64		
Amount Net of VAT	832.92		
Less: BIR 2306	26.97		
BIR 2307	15.80	VATable Sales	832.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	790.15	VAT Zero Rated Sales	0.00
Add : VAT	63.64	VAT Amount	63.64
TOTAL AMOUNT DUE	853.79	TOTAL SALES	896.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2430/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405204655686

Collection Ref. Code	: 1829-96-371-6	Premise Address	: SAN JOSE TALAMBAN
Account ID	: 4056700000-1		
Customer Name	: BASERGO,FERNANDO A	TOTAL AMOUNT DUE	: 1,600.30
Meter Number	: 232793DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40567000001 BC14/222.7/2430/0/10/08-20-2016/59 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438454356021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140180

43877000000

Date : 08-20-2016

BC14/222.7/2460/0664562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387700000-0

Collection Ref. Code : 1843-41-413-9

Customer Information----------

Name : DAMAOLAO,NORBERTO P

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	351848GS6	Pole No	:	0664562
Serial No	:	49594116	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12404
Period From	:	07-19-2016	Prev Rdg	:	12038
No of Days	:	31	Diff Rdg	:	366
Avg kWh/day	:	11.81	Registered	:	366
Conn Load	:	231	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,103.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,955.83
Transmission Charge	0.6506/kWh	238.12
System Loss Charge	0.848/kWh	310.37
Sub-Total		2,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	34.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,104.00	82.08
Sub-Total		116.13
Government Charges		
Franchise Tax - Local		27.54
Value Added Tax		
Generation		125.50
Transmission		6.29
System Loss		18.66
Distribution		126.27
Others		17.24
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.38
Sub-Total		495.86
CURRENT BILL - AUGUST 2016		4,168.55
TOTAL AMOUNT DUE		8,272.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 5,191.00

Your monthly electricity consumption chart

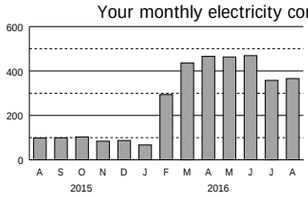

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,168.55		
Less : VAT	293.96		
Amount Net of VAT	3,874.59		
Less: BIR 2306	125.48		
BIR 2307	74.00	VATable Sales	3,874.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,675.11	VAT Zero Rated Sales	0.00
Add : VAT	293.96	VAT Amount	293.96
TOTAL AMOUNT DUE	3,969.07	TOTAL SALES	4,168.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2460/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438454356021

Collection Ref. Code	: 1843-41-413-9	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 4387700000-0				
Customer Name	: DAMAOLAO,NORBERTO P	TOTAL AMOUNT DUE	: 8,272.48	Overdue Bill	: 1
Meter Number	: 351848GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43877000000 BC14/222.7/2460/0/10/08-20-2016/59 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103869756855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139757

10370100009

Date : 08-20-2016

BC14/222.7/2480/0664562/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037010000-9

Collection Ref. Code : 1835-47-062-9

Customer Information----------

Name : ATWEL,NESTOR V TM

Premise Address : PUROK 5 BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	283775SS6	Pole No	:	0664562
Serial No	:	28641381	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6071
Period From	:	07-19-2016	Prev Rdg	:	6019
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		586.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.14
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		56.90
CURRENT BILL - AUGUST 2016		416.18
TOTAL AMOUNT DUE		1,003.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 530.50

Your monthly electricity consumption chart

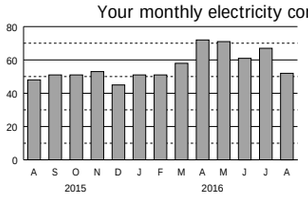

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.18		
Less : VAT	29.43		
Amount Net of VAT	386.75		
Less: BIR 2306	12.52		
BIR 2307	7.24	VATable Sales	386.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.99	VAT Zero Rated Sales	0.00
Add : VAT	29.43	VAT Amount	29.43
TOTAL AMOUNT DUE	396.42	TOTAL SALES	416.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2480/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103869756855

Collection Ref. Code : 1835-47-062-9

Account ID : 1037010000-9

Customer Name : ATWEL,NESTOR V TM

Meter Number : 283775SS6

Period : Jul 2016

Premise Address : PUROK 5 BRGY SAN JOSE

TOTAL AMOUNT DUE : 1,003.10

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

10370100009 BC14/222.7/2480/0/10/08-20-2016/59 4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008190387231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142656

00816973176

Date : 08-20-2016

BC14/222.7/2590/0664576/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0081697317-6

Collection Ref. Code : 1855-82-032-3

Customer Information----------

Name : ANCIT,ARSULITA BALOBO

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011153 EFS6	Pole No	:	0664576
Serial No	:	121436435	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	708
Period From	:	07-19-2016	Prev Rdg	:	688
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	233	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		90.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 187.22
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.78
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		10.40
CURRENT BILL - AUGUST 2016		17.22
TOTAL AMOUNT DUE		108.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 15.00

Your monthly electricity consumption chart

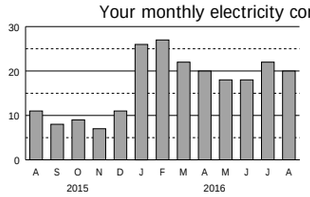

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.22		
Less : VAT	0.82		
Amount Net of VAT	16.40		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.81	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.63	TOTAL SALES	17.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2590/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008190387231

Collection Ref. Code	: 1855-82-032-3	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 0081697317-6				
Customer Name	: ANCIT,ARSULITA BALOBO	TOTAL AMOUNT DUE	: 108.00	Overdue Bill	: 1
Meter Number	: 011153 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00816973176 BC14/222.7/2590/0/10/08-20-2016/59 4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909661393679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143497

90921009750

Date : 08-20-2016

BC14/222.7/2610/0664576/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092100975-0

Collection Ref. Code : 1851-96-653-6

Customer Information----------

Name : CAHAPON,FE MENDEZ

Premise Address : PUROK 5,SAN JOSE

TIN :

Metering Information----------

Meter No	:	539408 GS6	Pole No	:	0664576
Serial No	:	52447444	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4475
Period From	:	07-19-2016	Prev Rdg	:	4383
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	233	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		1,176.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 20.20
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.11
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		119.92
CURRENT BILL - AUGUST 2016		974.30
TOTAL AMOUNT DUE		2,150.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,157.00

Your monthly electricity consumption chart

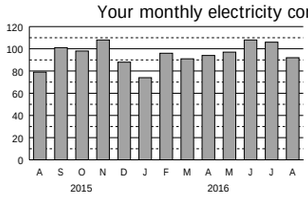

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.30		
Less : VAT	69.67		
Amount Net of VAT	904.63		
Less: BIR 2306	29.48		
BIR 2307	17.22	VATable Sales	904.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.93	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	927.60	TOTAL SALES	974.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2610/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909661393679

Collection Ref. Code	: 1851-96-653-6	Premise Address	: PUROK 5,SAN JOSE		
Account ID	: 9092100975-0				
Customer Name	: CAHAPON,FE MENDEZ	TOTAL AMOUNT DUE	: 2,150.78	Overdue Bill	: 1
Meter Number	: 539408 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90921009750 BC14/222.7/2610/0/10/08-20-2016/59 4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255282066744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152630

25510100008

Date : 08-20-2016

BC14/222.7/2630/0664576/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551010000-8

Collection Ref. Code : 1845-38-479-2

Customer Information----------

Name : PEPITO,PEDRO JR. V

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470956GS6	Pole No	:	0664576
Serial No	:	61698726	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4179
Period From	:	07-19-2016	Prev Rdg	:	4141
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		324.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 175.60
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.00
CURRENT BILL - AUGUST 2016		223.57
TOTAL AMOUNT DUE		548.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 448.00

Your monthly electricity consumption chart

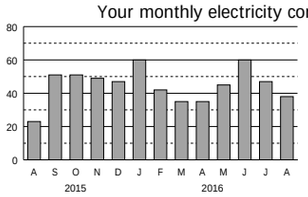

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.57		
Less : VAT	15.49		
Amount Net of VAT	208.08		
Less: BIR 2306	6.66		
BIR 2307	3.80	VATable Sales	208.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.62	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	213.11	TOTAL SALES	223.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2630/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255282066744

Collection Ref. Code	: 1845-38-479-2	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 2551010000-8				
Customer Name	: PEPITO,PEDRO JR. V	TOTAL AMOUNT DUE	: 548.18	Overdue Bill	: 1
Meter Number	: 470956GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25510100008 BC14/222.7/2630/0/10/08-20-2016/59 4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592815668927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153524

59228000002

Date : 08-20-2016

BC14/222.7/2632/0664590/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922800000-2

Collection Ref. Code : 1823-84-458-8

Customer Information----------

Name : VELAYO,RONALD A

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389820GS6	Pole No	:	0664590
Serial No	:	16944002	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10125
Period From	:	07-19-2016	Prev Rdg	:	10022
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	250	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		1,117.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.19
CURRENT BILL - AUGUST 2016		1,149.67
TOTAL AMOUNT DUE		2,267.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,236.00

Your monthly electricity consumption chart

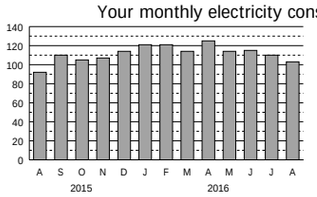

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.67		
Less : VAT	82.54		
Amount Net of VAT	1,067.13		
Less: BIR 2306	34.90		
BIR 2307	20.36	VATable Sales	1,067.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.87	VAT Zero Rated Sales	0.00
Add : VAT	82.54	VAT Amount	82.54
TOTAL AMOUNT DUE	1,094.41	TOTAL SALES	1,149.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2632/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592815668927

Collection Ref. Code	: 1823-84-458-8	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 5922800000-2				
Customer Name	: VELAYO,RONALD A	TOTAL AMOUNT DUE	: 2,267.54	Overdue Bill	: 1
Meter Number	: 389820GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59228000002 BC14/222.7/2632/0/10/08-20-2016/59 4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327016442372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32734332870

1006154396

Date : 08-20-2016

BC14/222.7/2690/0664604/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273433287-0

Collection Ref. Code : 1855-24-113-7

Customer Information----------

Name : MALAZARTE,MELENCIO BONTILAO

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3027EVS6	Pole No	:	0664604
Serial No	:	02364137	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2084
Period From	:	07-19-2016	Prev Rdg	:	2033
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		553.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 135.04
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.00
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		55.75
CURRENT BILL - AUGUST 2016		407.74
TOTAL AMOUNT DUE		961.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 920.00

Your monthly electricity consumption chart

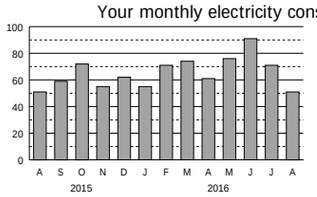

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.74		
Less : VAT	28.82		
Amount Net of VAT	378.92		
Less: BIR 2306	12.27		
BIR 2307	7.09	VATable Sales	378.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.56	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	388.38	TOTAL SALES	407.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2690/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327016442372

Collection Ref. Code	: 1855-24-113-7	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 3273433287-0				
Customer Name	: MALAZARTE,MELENCIO BONTILAO	TOTAL AMOUNT DUE	: 961.39	Overdue Bill	: 1
Meter Number	: 3027EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32734332870 BC14/222.7/2690/0/10/08-20-2016/59 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936987223828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139678

93680100000

Date : 08-20-2016

BC14/222.7/2710/0664583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368010000-0

Collection Ref. Code : 1837-32-035-7

Customer Information----------

Name : MONDARES,ALICE D TM

Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	134557WS6	Pole No	:	0664583
Serial No	:	68033339	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89881
Period From	:	07-19-2016	Prev Rdg	:	89835
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		357.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 168.76
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
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		46.09
CURRENT BILL - AUGUST 2016		317.11
TOTAL AMOUNT DUE		674.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 423.00

Your monthly electricity consumption chart

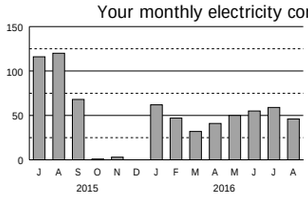

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.11		
Less : VAT	22.15		
Amount Net of VAT	294.96		
Less: BIR 2306	9.47		
BIR 2307	5.46	VATable Sales	294.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.03	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	302.18	TOTAL SALES	317.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2710/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936987223828

Collection Ref. Code	: 1837-32-035-7	Premise Address	: PUROK 5 BRGY SAN JOSE,TALAMBAN
Account ID	: 9368010000-0		
Customer Name	: MONDARES,ALICE D TM	TOTAL AMOUNT DUE	: 674.51
Meter Number	: 134557WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93680100000 BC14/222.7/2710/0/10/08-20-2016/59 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183442273734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148886

18358000000

Date : 08-20-2016

BC14/222.7/2740/1000772/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835800000-0

Collection Ref. Code : 1811-62-113-9

Customer Information----------

Name : VELAYO,CRISPIN

Premise Address : BOLHO BO SAN JOSE,TALAMBAN PUROK 5

TIN :

Metering Information----------

Meter No	:	344465GS6	Pole No	:	1000772
Serial No	:	45833622	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10083
Period From	:	07-19-2016	Prev Rdg	:	10045
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		119.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 179.70
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.47
CURRENT BILL - AUGUST 2016		218.94
TOTAL AMOUNT DUE		338.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 271.00

Your monthly electricity consumption chart

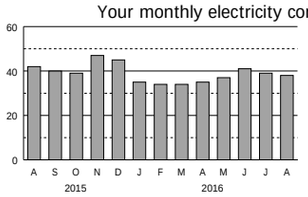

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.94		
Less : VAT	14.99		
Amount Net of VAT	203.95		
Less: BIR 2306	6.45		
BIR 2307	3.72	VATable Sales	203.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.78	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	208.77	TOTAL SALES	218.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2740/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183442273734

Collection Ref. Code	: 1811-62-113-9	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN PUROK 5
Account ID	: 1835800000-0		
Customer Name	: VELAYO,CRISPIN	TOTAL AMOUNT DUE	: 338.61
Meter Number	: 344465GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18358000000 BC14/222.7/2740/0/10/08-20-2016/59 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998592502950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157021

99890100003

Date : 08-20-2016

BC14/222.7/2750/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989010000-3

Collection Ref. Code : 1837-90-290-9

Customer Information----------

Name : TEMPLADO,ROSARIO

Premise Address : PUROK 5 BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	008442 EFS6	Pole No	:	0664646
Serial No	:	121427826	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1570
Period From	:	07-19-2016	Prev Rdg	:	1432
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		1,401.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		40.86
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.12
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		186.03
CURRENT BILL - AUGUST 2016		1,536.24
TOTAL AMOUNT DUE		2,937.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,620.00

Your monthly electricity consumption chart

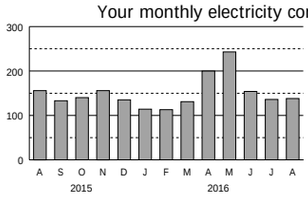

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.24		
Less : VAT	110.16		
Amount Net of VAT	1,426.08		
Less: BIR 2306	46.59		
BIR 2307	27.21	VATable Sales	1,426.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.28	VAT Zero Rated Sales	0.00
Add : VAT	110.16	VAT Amount	110.16
TOTAL AMOUNT DUE	1,462.44	TOTAL SALES	1,536.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2750/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998592502950

Collection Ref. Code : 1837-90-290-9

Account ID : 9989010000-3

Customer Name : TEMPLADO,ROSARIO

Meter Number : 008442 EFS6

Period : Jul 2016

Premise Address : PUROK 5 BO SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 2,937.46

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 _____

99890100003

BC14/222.7/2750/0/10/08-20-2016/59

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538286396838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141223

53877000009

Date : 08-20-2016

BC14/222.7/2760/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5387700000-9

Collection Ref. Code : 1843-41-776-6

Customer Information----------

Name : TEMPLADO,ROSARIO D

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	160490WS6	Pole No	:	0664646
Serial No	:	47668284	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7676
Period From	:	07-19-2016	Prev Rdg	:	7623
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	333	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		420.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.6506/kWh	34.48
System Loss Charge	0.848/kWh	44.94
Sub-Total		362.64
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	0.0929/kWh	4.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 421.00	8.42
Sub-Total		13.35
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		18.16
Transmission		0.91
System Loss		2.70
Distribution		18.80
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		71.88
CURRENT BILL - AUGUST 2016		604.52
TOTAL AMOUNT DUE		1,025.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 539.00

Your monthly electricity consumption chart

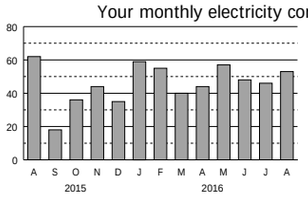

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.52		
Less : VAT	42.65		
Amount Net of VAT	561.87		
Less: BIR 2306	18.21		
BIR 2307	10.73	VATable Sales	561.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.93	VAT Zero Rated Sales	0.00
Add : VAT	42.65	VAT Amount	42.65
TOTAL AMOUNT DUE	575.58	TOTAL SALES	604.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2760/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538286396838

Collection Ref. Code	: 1843-41-776-6	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 5387700000-9		
Customer Name	: TEMPLADO,ROSARIO D	TOTAL AMOUNT DUE	: 1,025.41
Meter Number	: 160490WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53877000009 BC14/222.7/2760/0/10/08-20-2016/59 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411027638648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144366

41128573254

Date : 08-20-2016

BC14/222.7/2780/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112857325-4

Collection Ref. Code : 1849-80-743-4

Customer Information----------

Name : DAMAOLAO,NENA ESPINOSA

Premise Address : PUROK 5

TIN :

Metering Information----------

Meter No	:	454996 GS6	Pole No	:	0664646
Serial No	:	58587827	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8387
Period From	:	07-19-2016	Prev Rdg	:	8231
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:		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		1,496.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
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		209.97
CURRENT BILL - AUGUST 2016		1,733.90
TOTAL AMOUNT DUE		3,230.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,691.00

Your monthly electricity consumption chart

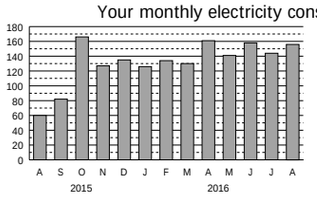

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.90		
Less : VAT	124.23		
Amount Net of VAT	1,609.67		
Less: BIR 2306	52.52		
BIR 2307	30.71	VATable Sales	1,609.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.44	VAT Zero Rated Sales	0.00
Add : VAT	124.23	VAT Amount	124.23
TOTAL AMOUNT DUE	1,650.67	TOTAL SALES	1,733.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2780/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411027638648

Collection Ref. Code	: 1849-80-743-4	Premise Address	: PUROK 5		
Account ID	: 4112857325-4				
Customer Name	: DAMAOLAO,NENA ESPINOSA	TOTAL AMOUNT DUE	: 3,230.79	Overdue Bill	: 1
Meter Number	: 454996 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41128573254 BC14/222.7/2780/0/10/08-20-2016/59 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315727856253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146402

31547719414

Date : 08-20-2016

BC14/222.7/2790/0664583/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154771941-4

Collection Ref. Code : 1849-80-713-2

Customer Information----------

Name : DAMAOLAO,NENA ESPINOSA

Premise Address : PUROK 5

TIN :

Metering Information----------

Meter No	:	475757 GS6	Pole No	:	0664583
Serial No	:	56256640	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13207
Period From	:	07-19-2016	Prev Rdg	:	12997
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	233	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		2,491.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,492.00	49.84
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
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		283.70
CURRENT BILL - AUGUST 2016		2,342.97
TOTAL AMOUNT DUE		4,834.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,070.00

Your monthly electricity consumption chart

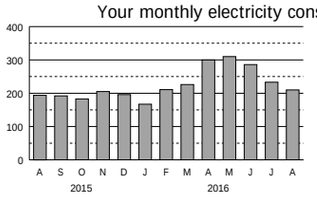

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.97		
Less : VAT	168.21		
Amount Net of VAT	2,174.76		
Less: BIR 2306	71.13		
BIR 2307	41.49	VATable Sales	2,174.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.14	VAT Zero Rated Sales	0.00
Add : VAT	168.21	VAT Amount	168.21
TOTAL AMOUNT DUE	2,230.35	TOTAL SALES	2,342.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2790/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315727856253

Collection Ref. Code	: 1849-80-713-2	Premise Address	: PUROK 5		
Account ID	: 3154771941-4				
Customer Name	: DAMAOLAO,NENA ESPINOSA	TOTAL AMOUNT DUE	: 4,834.96	Overdue Bill	: 1
Meter Number	: 475757 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31547719414 BC14/222.7/2790/0/10/08-20-2016/59 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638580042274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141354

63877000008

Date : 08-20-2016

BC14/222.7/2840/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387700000-8

Collection Ref. Code : 1843-41-155-5

Customer Information----------

Name : DAMAOLAO,TOMASA NENA E

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339696GS6	Pole No	:	0664646
Serial No	:	47381257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9416
Period From	:	07-19-2016	Prev Rdg	:	9373
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		190.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.6506/kWh	27.98
System Loss Charge	0.848/kWh	36.46
Sub-Total		294.22
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 191.00	3.82
Sub-Total		7.82
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		14.74
Transmission		0.74
System Loss		2.21
Distribution		15.36
Others		1.33
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		58.09
CURRENT BILL - AUGUST 2016		488.17
TOTAL AMOUNT DUE		679.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 211.00

Your monthly electricity consumption chart

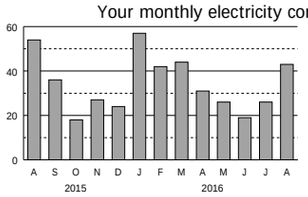

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.17		
Less : VAT	34.38		
Amount Net of VAT	453.79		
Less: BIR 2306	14.67		
BIR 2307	8.67	VATable Sales	453.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	430.45	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	464.83	TOTAL SALES	488.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2840/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638580042274

Collection Ref. Code	: 1843-41-155-5	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 6387700000-8				
Customer Name	: DAMAOLAO,TOMASA NENA E	TOTAL AMOUNT DUE	: 679.15	Overdue Bill	: 1
Meter Number	: 339696GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63877000008 BC14/222.7/2840/0/10/08-20-2016/59 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838757726679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141143

83877000006

Date : 08-20-2016

BC14/222.7/2850/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387700000-6

Collection Ref. Code : 1843-41-797-9

Customer Information----------

Name : DAMAOLAO,EDILBERTO E

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	143585WS6	Pole No	:	0664646
Serial No	:	80705708	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11136
Period From	:	07-19-2016	Prev Rdg	:	10959
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,829.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.6506/kWh	115.16
System Loss Charge	0.848/kWh	150.10
Sub-Total		1,211.11
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		60.69
Transmission		3.04
System Loss		9.04
Distribution		61.38
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		239.75
CURRENT BILL - AUGUST 2016		2,015.37
TOTAL AMOUNT DUE		3,845.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,803.00

Your monthly electricity consumption chart

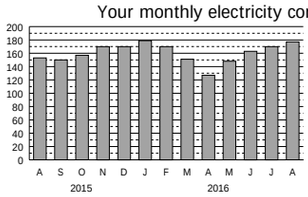

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.37		
Less : VAT	142.11		
Amount Net of VAT	1,873.26		
Less: BIR 2306	60.66		
BIR 2307	35.78	VATable Sales	1,873.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.82	VAT Zero Rated Sales	0.00
Add : VAT	142.11	VAT Amount	142.11
TOTAL AMOUNT DUE	1,918.93	TOTAL SALES	2,015.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2850/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838757726679

Collection Ref. Code	: 1843-41-797-9	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 8387700000-6				
Customer Name	: DAMAOLAO,EDILBERTO E	TOTAL AMOUNT DUE	: 3,845.05	Overdue Bill	: 1
Meter Number	: 143585WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83877000006 BC14/222.7/2850/0/10/08-20-2016/59 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389755353387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153851

38997000005

Date : 08-20-2016

BC14/222.7/2910/0664611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899700000-5

Collection Ref. Code : 1821-83-527-1

Customer Information----------

Name : CODENIERA,FLORA D

Premise Address : BOLHO BO SAN JOSE

TIN :

Metering Information----------

Meter No	:	208191WS6	Pole No	:	0664611
Serial No	:	45120189	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20398
Period From	:	07-19-2016	Prev Rdg	:	20167
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		2,025.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
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	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,026.00	40.52
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		9.47
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		310.14
CURRENT BILL - AUGUST 2016		2,560.53
TOTAL AMOUNT DUE		4,586.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,667.00

Your monthly electricity consumption chart

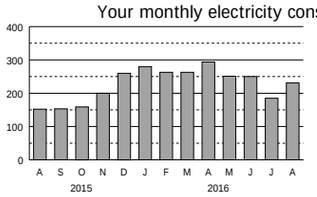

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.53		
Less : VAT	183.21		
Amount Net of VAT	2,377.32		
Less: BIR 2306	77.48		
BIR 2307	45.35	VATable Sales	2,377.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.49	VAT Zero Rated Sales	0.00
Add : VAT	183.21	VAT Amount	183.21
TOTAL AMOUNT DUE	2,437.70	TOTAL SALES	2,560.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2910/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389755353387

Collection Ref. Code	: 1821-83-527-1	Premise Address	: BOLHO BO SAN JOSE		
Account ID	: 3899700000-5				
Customer Name	: CODENIERA,FLORA D	TOTAL AMOUNT DUE	: 4,586.29	Overdue Bill	: 1
Meter Number	: 208191WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38997000005 BC14/222.7/2910/0/10/08-20-2016/59 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112627847763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144904

11298000008

Date : 08-20-2016

BC14/222.7/2940/0664611/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129800000-8

Collection Ref. Code : 1827-46-314-7

Customer Information----------

Name : BERDIN,JOSELITO E

Premise Address : BO SAN JOSE PUROK V,TALAMBAN

TIN :

Metering Information----------

Meter No	:	237605DS6	Pole No	:	0664611
Serial No	:	12084303	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11741
Period From	:	07-19-2016	Prev Rdg	:	11691
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		306.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 184.90
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.88
CURRENT BILL - AUGUST 2016		342.58
TOTAL AMOUNT DUE		649.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 400.00

Your monthly electricity consumption chart

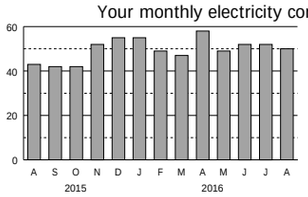

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.58		
Less : VAT	23.84		
Amount Net of VAT	318.74		
Less: BIR 2306	10.18		
BIR 2307	5.90	VATable Sales	318.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.66	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	326.50	TOTAL SALES	342.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2940/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112627847763

Collection Ref. Code	: 1827-46-314-7	Premise Address	: BO SAN JOSE PUROK V,TALAMBAN
Account ID	: 1129800000-8		
Customer Name	: BERDIN,JOSELITO E	TOTAL AMOUNT DUE	: 649.43
Meter Number	: 237605DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11298000008

BC14/222.7/2940/0/10/08-20-2016/59

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624843747347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151434

62409000007

Date : 08-20-2016

BC14/222.7/2970/0664646/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240900000-7

Collection Ref. Code : 1827-72-818-3

Customer Information----------

Name : OPIGAL,LUCIO M

Premise Address : PUROK SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	321694GS6	Pole No	:	0664646
Serial No	:	45635213	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10871
Period From	:	07-19-2016	Prev Rdg	:	10803
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 124.69
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.63
CURRENT BILL - AUGUST 2016		601.66
TOTAL AMOUNT DUE		844.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 677.00

Your monthly electricity consumption chart

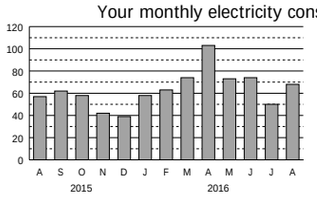

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.66		
Less : VAT	42.31		
Amount Net of VAT	559.35		
Less: BIR 2306	17.96		
BIR 2307	10.54	VATable Sales	559.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.85	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	573.16	TOTAL SALES	601.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/2970/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624843747347

Collection Ref. Code	: 1827-72-818-3	Premise Address	: PUROK SAN JOSE TALAMBAN		
Account ID	: 6240900000-7				
Customer Name	: OPIGAL,LUCIO M	TOTAL AMOUNT DUE	: 844.18	Overdue Bill	: 1
Meter Number	: 321694GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62409000007 BC14/222.7/2970/0/10/08-20-2016/59 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195147918769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19588534479

1006156438

Date : 08-20-2016

BC14/222.7/3031/0664541/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958853447-9

Collection Ref. Code : 1863-55-776-8

Customer Information----------

Name : ESPINA,ELVISA LEYSON

Premise Address : C/O MONTANA,ALBERTO JR. BO SAN JOSE PUROK 5,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	503135 GS6	Pole No	:	0664541
Serial No	:	87153243	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2182
Period From	:	07-19-2016	Prev Rdg	:	2108
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	354	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 93.57
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.50
CURRENT BILL - AUGUST 2016		700.36
TOTAL AMOUNT DUE		1,304.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,489.00

Your monthly electricity consumption chart

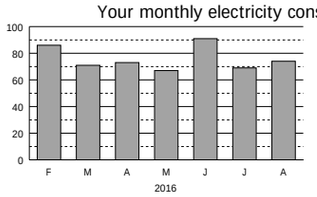

Avg Monthly Usage : 75.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.36		
Less : VAT	49.65		
Amount Net of VAT	650.71		
Less: BIR 2306	21.04		
BIR 2307	12.31	VATable Sales	650.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.36	VAT Zero Rated Sales	0.00
Add : VAT	49.65	VAT Amount	49.65
TOTAL AMOUNT DUE	667.01	TOTAL SALES	700.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3031/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195147918769

Collection Ref. Code	: 1863-55-776-8	Premise Address	: C/O MONTANA,ALBERTO JR. BO SAN JOSE PUROK 5,TALAMBAN,CEBU CITY
Account ID	: 1958853447-9		
Customer Name	: ESPINA,ELVISA LEYSON	TOTAL AMOUNT DUE	: 1,304.66
Meter Number	: 503135 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19588534479 BC14/222.7/3031/0/10/08-20-2016/59 4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612216900528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144729

61248000004

Date : 08-20-2016

BC14/222.7/3060/0664660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124800000-4

Collection Ref. Code : 1809-99-200-1

Customer Information----------

Name : BAYARCAL,CERILO TM V.

Premise Address : PUROK 5,Cebu City

TIN :

Metering Information----------

Meter No	:	386285GS6	Pole No	:	0664660
Serial No	:	2003126056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7279
Period From	:	07-19-2016	Prev Rdg	:	7240
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		371.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.6506/kWh	25.37
System Loss Charge	0.848/kWh	33.07
Sub-Total		266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 372.00	7.44
Sub-Total		11.07
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		13.38
Transmission		0.67
System Loss		2.00
Distribution		13.99
Others		1.68
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		53.28
CURRENT BILL - AUGUST 2016		447.79
TOTAL AMOUNT DUE		819.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 335.00

Your monthly electricity consumption chart

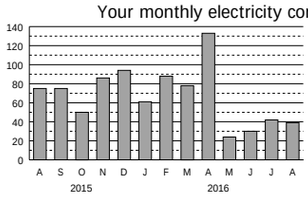

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.79		
Less : VAT	31.72		
Amount Net of VAT	416.07		
Less: BIR 2306	13.55		
BIR 2307	7.95	VATable Sales	416.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.57	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	426.29	TOTAL SALES	447.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3060/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612216900528

Collection Ref. Code	: 1809-99-200-1	Premise Address	: PUROK 5,Cebu City		
Account ID	: 6124800000-4				
Customer Name	: BAYARCAL,CERILO TM V.	TOTAL AMOUNT DUE	: 819.72	Overdue Bill	: 1
Meter Number	: 386285GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61248000004 BC14/222.7/3060/0/10/08-20-2016/59 4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563367175301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156128

56332113549

Date : 08-20-2016

BC14/222.7/3120/0664660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633211354-9

Collection Ref. Code : 1853-27-419-4

Customer Information----------

Name : BUSTAMANTE,SAMUEL AMADEO

Premise Address : PUROK 5 SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451818 GS6	Pole No	:	0664660
Serial No	:	56887550	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5460
Period From	:	07-19-2016	Prev Rdg	:	5343
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	233	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		1,142.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		33.73
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.08
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		157.69
CURRENT BILL - AUGUST 2016		1,302.27
TOTAL AMOUNT DUE		2,444.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,345.00

Your monthly electricity consumption chart

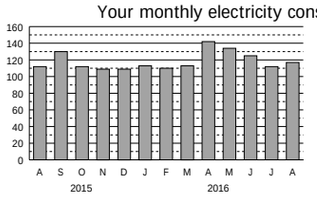

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.27		
Less : VAT	93.37		
Amount Net of VAT	1,208.90		
Less: BIR 2306	39.47		
BIR 2307	23.06	VATable Sales	1,208.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.37	VAT Zero Rated Sales	0.00
Add : VAT	93.37	VAT Amount	93.37
TOTAL AMOUNT DUE	1,239.74	TOTAL SALES	1,302.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3120/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563367175301

Collection Ref. Code	: 1853-27-419-4	Premise Address	: PUROK 5 SAN JOSE,CEBU CITY		
Account ID	: 5633211354-9				
Customer Name	: BUSTAMANTE,SAMUEL AMADEO	TOTAL AMOUNT DUE	: 2,444.39	Overdue Bill	: 1
Meter Number	: 451818 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56332113549 BC14/222.7/3120/0/10/08-20-2016/59 4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581361554931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145956

58149792846

Date : 08-20-2016

BC14/222.7/3130/0664660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814979284-6

Collection Ref. Code : 1851-92-740-9

Customer Information----------

Name : BANZON,STEWART ALBURO

Premise Address : PUROK 5,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	538745 GS6	Pole No	:	0664660
Serial No	:	95695468	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6672
Period From	:	07-19-2016	Prev Rdg	:	6489
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	222	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,704.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,705.00	34.10
Sub-Total		51.13
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.06
CURRENT BILL - AUGUST 2016		2,031.88
TOTAL AMOUNT DUE		3,736.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,073.00

Your monthly electricity consumption chart

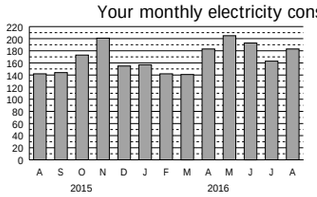

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.88		
Less : VAT	145.49		
Amount Net of VAT	1,886.39		
Less: BIR 2306	61.50		
BIR 2307	35.98	VATable Sales	1,886.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.91	VAT Zero Rated Sales	0.00
Add : VAT	145.49	VAT Amount	145.49
TOTAL AMOUNT DUE	1,934.40	TOTAL SALES	2,031.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3130/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581361554931

Collection Ref. Code	: 1851-92-740-9	Premise Address	: PUROK 5,SAN JOSE,TALAMBAN		
Account ID	: 5814979284-6				
Customer Name	: BANZON,STEWART ALBURO	TOTAL AMOUNT DUE	: 3,736.74	Overdue Bill	: 1
Meter Number	: 538745 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58149792846 BC14/222.7/3130/0/10/08-20-2016/59 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283316696811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147452

28358000009

Date : 08-20-2016

BC14/222.7/3150/0664653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835800000-9

Collection Ref. Code : 1811-62-122-8

Customer Information----------

Name : YCONG,JOSEFINA

Premise Address : BOLHO BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	143443WS6	Pole No	:	0664653
Serial No	:	79307757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69138
Period From	:	07-19-2016	Prev Rdg	:	68944
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 228.50	4.57
Sub-Total		22.62
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		256.78
CURRENT BILL - AUGUST 2016		2,118.06
TOTAL AMOUNT DUE		2,346.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,300.00

Your monthly electricity consumption chart

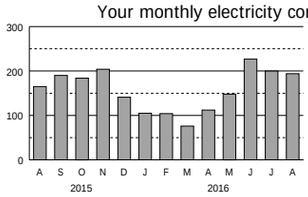

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.06		
Less : VAT	150.39		
Amount Net of VAT	1,967.67		
Less: BIR 2306	63.61		
BIR 2307	37.50	VATable Sales	1,967.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.56	VAT Zero Rated Sales	0.00
Add : VAT	150.39	VAT Amount	150.39
TOTAL AMOUNT DUE	2,016.95	TOTAL SALES	2,118.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3150/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283316696811

Collection Ref. Code	: 1811-62-122-8	Premise Address	: BOLHO BO SAN JOSE,TALAMBAN		
Account ID	: 2835800000-9				
Customer Name	: YCONG,JOSEFINA	TOTAL AMOUNT DUE	: 2,346.76	Overdue Bill	: 1
Meter Number	: 143443WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28358000009

BC14/222.7/3150/0/10/08-20-2016/59

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838653119208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83851578415

1006141116

Date : 08-20-2016

BC14/222.7/3160/0664653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385157841-5

Collection Ref. Code : 1853-54-119-2

Customer Information----------

Name : YCONG,GRETA ROSE ARCIETE

Premise Address : PUROK 5,SAN JOSE

TIN :

Metering Information----------

Meter No	:	529555 GS6	Pole No	:	0664653
Serial No	:	63792234	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2683
Period From	:	07-19-2016	Prev Rdg	:	2602
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:		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		740.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
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	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 740.00	14.80
Sub-Total		22.33
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		3.41
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		109.78
CURRENT BILL - AUGUST 2016		923.12
TOTAL AMOUNT DUE		1,663.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,350.00

Your monthly electricity consumption chart

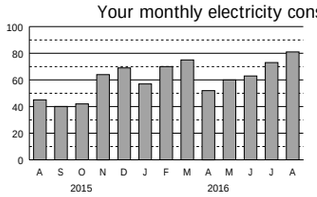

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.12		
Less : VAT	65.09		
Amount Net of VAT	858.03		
Less: BIR 2306	27.78		
BIR 2307	16.39	VATable Sales	858.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.86	VAT Zero Rated Sales	0.00
Add : VAT	65.09	VAT Amount	65.09
TOTAL AMOUNT DUE	878.95	TOTAL SALES	923.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3160/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838653119208

Collection Ref. Code	: 1853-54-119-2	Premise Address	: PUROK 5,SAN JOSE		
Account ID	: 8385157841-5				
Customer Name	: YCONG,GRETA ROSE ARCIETE	TOTAL AMOUNT DUE	: 1,663.29	Overdue Bill	: 1
Meter Number	: 529555 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83851578415

BC14/222.7/3160/0/10/08-20-2016/59

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299648942617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29940100000

1006156704

Date : 08-20-2016

BC14/222.7/3170/0664653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994010000-0

Collection Ref. Code : 1833-70-131-3

Customer Information----------

Name : GANAS,WILFREDO D TM

Premise Address : BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	136725WS6	Pole No	:	0664653
Serial No	:	54710429	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18240
Period From	:	07-19-2016	Prev Rdg	:	18196
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	335	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		348.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.6506/kWh	28.63
System Loss Charge	0.848/kWh	37.31
Sub-Total		301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 348.50	6.97
Sub-Total		11.07
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		15.08
Transmission		0.75
System Loss		2.24
Distribution		15.71
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		59.80
CURRENT BILL - AUGUST 2016		502.84
TOTAL AMOUNT DUE		851.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,113.00

Your monthly electricity consumption chart

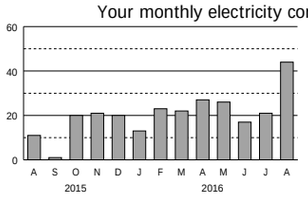

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.84		
Less : VAT	35.51		
Amount Net of VAT	467.33		
Less: BIR 2306	15.15		
BIR 2307	8.93	VATable Sales	467.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	443.25	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	478.76	TOTAL SALES	502.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3170/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299648942617

Collection Ref. Code	: 1833-70-131-3	Premise Address	: BRGY SAN JOSE TALAMBAN
Account ID	: 2994010000-0		
Customer Name	: GANAS,WILFREDO D TM	TOTAL AMOUNT DUE	: 851.51
Meter Number	: 136725WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29940100000 BC14/222.7/3170/0/10/08-20-2016/59 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818877383765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148740

81858000003

Date : 08-20-2016

BC14/222.7/3200/0664674/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185800000-3

Collection Ref. Code : 1841-41-155-8

Customer Information----------

Name : PANA,JUVY P

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286824SS6	Pole No	:	0664674
Serial No	:	33399400	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20501
Period From	:	07-19-2016	Prev Rdg	:	20327
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	346	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		2,000.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
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		235.00
CURRENT BILL - AUGUST 2016		1,940.81
Debit Adjustments		334.74
TOTAL AMOUNT DUE		4,276.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,782.00

Your monthly electricity consumption chart

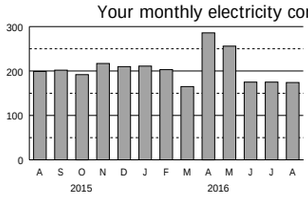

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.81		
Less : VAT	139.30		
Amount Net of VAT	1,801.51		
Less: BIR 2306	58.88		
BIR 2307	34.37	VATable Sales	1,801.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.26	VAT Zero Rated Sales	0.00
Add : VAT	139.30	VAT Amount	139.30
TOTAL AMOUNT DUE	1,847.56	TOTAL SALES	1,940.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3200/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818877383765

Collection Ref. Code : 1841-41-155-8
Account ID : 8185800000-3
Customer Name : PANA,JUVY P
Meter Number : 286824SS6
Period : Jul 2016

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 4,276.42

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

81858000003

BC14/222.7/3200/0/10/08-20-2016/59

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013735947677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145526

01338000001

Date : 08-20-2016

BC14/222.7/3210/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133800000-1

Collection Ref. Code : 1823-98-581-5

Customer Information----------

Name : SAKAI,ELIZABETH M

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299734SS3	Pole No	:	0664702
Serial No	:	25100881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34605
Period From	:	07-19-2016	Prev Rdg	:	34310
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	400	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
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	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,170.00	63.40
Sub-Total		90.85
Government Charges		
Franchise Tax - Local		21.63
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		397.38
CURRENT BILL - AUGUST 2016		3,281.51
TOTAL AMOUNT DUE		6,451.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,320.00

Your monthly electricity consumption chart

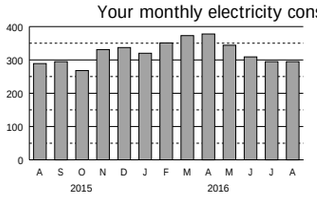

Avg Monthly Usage : 321.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.51		
Less : VAT	235.21		
Amount Net of VAT	3,046.30		
Less: BIR 2306	99.46		
BIR 2307	58.12	VATable Sales	3,046.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.72	VAT Zero Rated Sales	0.00
Add : VAT	235.21	VAT Amount	235.21
TOTAL AMOUNT DUE	3,123.93	TOTAL SALES	3,281.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3210/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013735947677

Collection Ref. Code	: 1823-98-581-5	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 0133800000-1				
Customer Name	: SAKAI,ELIZABETH M	TOTAL AMOUNT DUE	: 6,451.53	Overdue Bill	: 1
Meter Number	: 299734SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01338000001 BC14/222.7/3210/0/10/08-20-2016/59 4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294866672046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154429

29448000009

Date : 08-20-2016

BC14/222.7/3220/0664653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944800000-9

Collection Ref. Code : 1839-81-698-8

Customer Information----------

Name : MALINAO,VIRGINIA G

Premise Address : SITIO BULHO PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089702	Pole No	:	0664653
Serial No	:	40009453	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1278
Period From	:	07-19-2016	Prev Rdg	:	1216
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	234	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		543.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.6506/kWh	40.34
System Loss Charge	0.848/kWh	52.58
Sub-Total		424.24
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 543.00	10.86
Sub-Total		16.63
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		21.26
Transmission		1.06
System Loss		3.16
Distribution		21.89
Others		2.56
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		84.15
CURRENT BILL - AUGUST 2016		707.42
TOTAL AMOUNT DUE		1,250.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,211.00

Your monthly electricity consumption chart

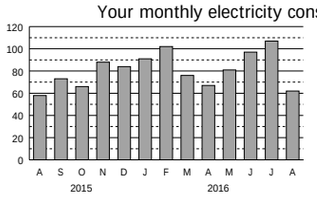

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.42		
Less : VAT	49.93		
Amount Net of VAT	657.49		
Less: BIR 2306	21.31		
BIR 2307	12.56	VATable Sales	657.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.62	VAT Zero Rated Sales	0.00
Add : VAT	49.93	VAT Amount	49.93
TOTAL AMOUNT DUE	673.55	TOTAL SALES	707.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3220/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294866672046

Collection Ref. Code : 1839-81-698-8

Account ID : 2944800000-9

Customer Name : MALINAO,VIRGINIA G

Meter Number : MTR1089702

Period : Jul 2016

Premise Address : SITIO BULHO PUROK 5 SAN JOSE,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,250.57

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 _____

29448000009

BC14/222.7/3220/0/10/08-20-2016/59

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773307852415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140897

7736545737

Date : 08-20-2016

BC14/222.7/3230/0664674/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736545737-1

Collection Ref. Code : 1849-61-929-8

Customer Information----------

Name : MALINAO,VIRGINIA GAMBOA

Premise Address : PUROK 5,SITIO BOLHO

TIN :

Metering Information----------

Meter No	:	492015 GS6	Pole No	:	0664674
Serial No	:	68541244	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6541
Period From	:	07-19-2016	Prev Rdg	:	6432
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	540	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		613.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.6506/kWh	70.92
System Loss Charge	0.848/kWh	92.43
Sub-Total		745.82
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 613.50	12.27
Sub-Total		22.42
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		37.38
Transmission		1.87
System Loss		5.56
Distribution		38.03
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		146.58
CURRENT BILL - AUGUST 2016		1,231.71
TOTAL AMOUNT DUE		1,845.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 702.00

Your monthly electricity consumption chart

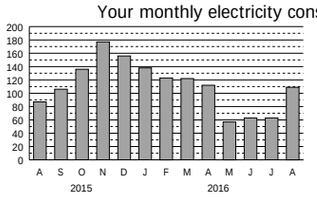

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.71		
Less : VAT	86.51		
Amount Net of VAT	1,145.20		
Less: BIR 2306	36.93		
BIR 2307	21.87	VATable Sales	1,145.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.40	VAT Zero Rated Sales	0.00
Add : VAT	86.51	VAT Amount	86.51
TOTAL AMOUNT DUE	1,172.91	TOTAL SALES	1,231.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3230/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773307852415

Collection Ref. Code	: 1849-61-929-8	Premise Address	: PUROK 5,SITIO BOLHO		
Account ID	: 7736545737-1				
Customer Name	: MALINAO,VIRGINIA GAMBOA	TOTAL AMOUNT DUE	: 1,845.36	Overdue Bill	: 1
Meter Number	: 492015 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7736545737

BC14/222.7/3230/0/10/08-20-2016/59

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826158760661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152714

82648000006

Date : 08-20-2016

BC14/222.7/3250/0664681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264800000-6

Collection Ref. Code : 1841-22-101-5

Customer Information----------

Name : ERANA,CLARIZA N

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079244	Pole No	:	0664681
Serial No	:	40014548	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6836
Period From	:	07-19-2016	Prev Rdg	:	6491
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	160	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,862.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.6506/kWh	224.46
System Loss Charge	0.848/kWh	292.56
Sub-Total		2,360.63
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	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		109.35
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		118.30
Transmission		5.93
System Loss		17.58
Distribution		119.06
Others		16.24
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		467.43
CURRENT BILL - AUGUST 2016		3,929.56
TOTAL AMOUNT DUE		7,792.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,100.00

Your monthly electricity consumption chart

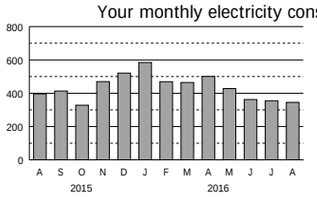

Avg Monthly Usage : 433.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.56		
Less : VAT	277.11		
Amount Net of VAT	3,652.45		
Less: BIR 2306	118.30		
BIR 2307	69.76	VATable Sales	3,652.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,464.39	VAT Zero Rated Sales	0.00
Add : VAT	277.11	VAT Amount	277.11
TOTAL AMOUNT DUE	3,741.50	TOTAL SALES	3,929.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3250/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826158760661

Collection Ref. Code : 1841-22-101-5

Account ID : 8264800000-6

Customer Name : ERANA,CLARIZA N

Meter Number : MTR1079244

Period : Jul 2016

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 7,792.09

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

82648000006 BC14/222.7/3250/0/10/08-20-2016/59 4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725360328138

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006150953

72587525501

Date : 08-20-2016

BC14/222.7/3251/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258752550-1

Collection Ref. Code : 1859-99-116-5

Customer Information----------

Name : PAHID,MARY JEAN DICDIQUIN

Premise Address : SAN JOSE,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066636	Pole No	:	0664702
Serial No	:	121451831	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	929
Period From	:	07-19-2016	Prev Rdg	:	882
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		222.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 175.24
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.74
CURRENT BILL - AUGUST 2016		320.74
TOTAL AMOUNT DUE		543.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 395.00

Your monthly electricity consumption chart

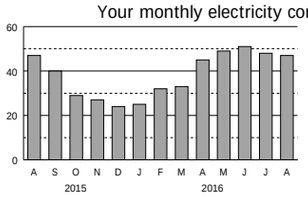

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.74		
Less : VAT	22.28		
Amount Net of VAT	298.46		
Less: BIR 2306	9.51		
BIR 2307	5.52	VATable Sales	298.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.43	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	305.71	TOTAL SALES	320.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3251/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725360328138

Collection Ref. Code	: 1859-99-116-5	Premise Address	: SAN JOSE,SAN JOSE, CEBU CITY		
Account ID	: 7258752550-1				
Customer Name	: PAHID,MARY JEAN DICDIQUIN	TOTAL AMOUNT DUE	: 543.68	Overdue Bill	: 1
Meter Number	: MTR1066636				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72587525501

BC14/222.7/3251/0/10/08-20-2016/59

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717409144383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147319

71735640709

Date : 08-20-2016

BC14/222.7/3252/0664681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173564070-9

Collection Ref. Code : 1861-19-227-4

Customer Information----------

Name : FALLER,JOANNA TORRES

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091325	Pole No	:	0664681
Serial No	:	40043145	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1288
Period From	:	07-19-2016	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	745	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		797.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 28.24
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.83
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		120.19
CURRENT BILL - AUGUST 2016		975.97
TOTAL AMOUNT DUE		1,773.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,150.00

Your monthly electricity consumption chart

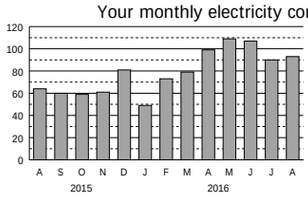

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.97		
Less : VAT	69.47		
Amount Net of VAT	906.50		
Less: BIR 2306	29.41		
BIR 2307	17.24	VATable Sales	906.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.85	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	929.32	TOTAL SALES	975.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3252/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717409144383

Collection Ref. Code	: 1861-19-227-4	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 7173564070-9				
Customer Name	: FALLER,JOANNA TORRES	TOTAL AMOUNT DUE	: 1,773.85	Overdue Bill	: 1
Meter Number	: MTR1091325				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71735640709 BC14/222.7/3252/0/10/08-20-2016/59 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905417088060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141036

90510100002

Date : 08-20-2016

BC14/222.7/3260/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051010000-2

Collection Ref. Code : 1833-18-104-2

Customer Information----------

Name : ERANA,REMEGIA RACUBA

Premise Address : PUROK 5 SAN JOSE,TALAMBA

TIN :

Metering Information----------

Meter No	:	MTR1155824	Pole No	:	0664702
Serial No	:	85061274	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	253
Period From	:	07-19-2016	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	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		917.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 917.50	18.35
Sub-Total		29.43
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		4.57
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		159.74
CURRENT BILL - AUGUST 2016		1,318.92
TOTAL AMOUNT DUE		2,236.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,600.00

Your monthly electricity consumption chart

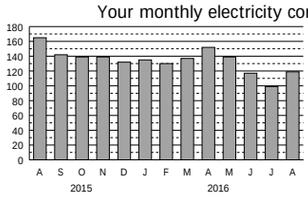

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.92		
Less : VAT	94.36		
Amount Net of VAT	1,224.56		
Less: BIR 2306	39.90		
BIR 2307	23.36	VATable Sales	1,224.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.30	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,255.66	TOTAL SALES	1,318.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3260/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905417088060

Collection Ref. Code	: 1833-18-104-2	Premise Address	: PUROK 5 SAN JOSE,TALAMBA		
Account ID	: 9051010000-2				
Customer Name	: ERANA,REMEGIA RACUBA	TOTAL AMOUNT DUE	: 2,236.49	Overdue Bill	: 1
Meter Number	: MTR1155824				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90510100002 BC14/222.7/3260/0/10/08-20-2016/59 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915471936546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146428

91569906919

Date : 08-20-2016

BC14/222.7/3270/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9156990691-9

Collection Ref. Code : 1857-87-149-9

Customer Information----------

Name : BENDANILLO,CRISTINA GUTANA

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006902 EFS6	Pole No	:	0664702
Serial No	:	121426999	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3451
Period From	:	07-19-2016	Prev Rdg	:	3313
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	164	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		1,393.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		40.71
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.10
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		186.01
CURRENT BILL - AUGUST 2016		1,536.07
TOTAL AMOUNT DUE		2,929.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,438.00

Your monthly electricity consumption chart

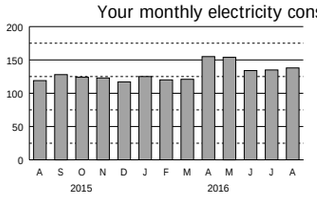

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.07		
Less : VAT	110.14		
Amount Net of VAT	1,425.93		
Less: BIR 2306	46.58		
BIR 2307	27.20	VATable Sales	1,425.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.15	VAT Zero Rated Sales	0.00
Add : VAT	110.14	VAT Amount	110.14
TOTAL AMOUNT DUE	1,462.29	TOTAL SALES	1,536.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3270/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915471936546

Collection Ref. Code	: 1857-87-149-9	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 9156990691-9				
Customer Name	: BENDANILLO,CRISTINA GUTANA	TOTAL AMOUNT DUE	: 2,929.55	Overdue Bill	: 1
Meter Number	: 006902 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91569906919 BC14/222.7/3270/0/10/08-20-2016/59 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014431276819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146170

01410100000

Date : 08-20-2016

BC14/222.7/3280/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141010000-0

Collection Ref. Code : 1845-29-284-7

Customer Information----------

Name : BONTILAO,VERONICA N

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156323	Pole No	:	0664702
Serial No	:	133482885	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	661
Period From	:	07-19-2016	Prev Rdg	:	440
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	346	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		2,049.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
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	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		16.17
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		9.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		297.02
CURRENT BILL - AUGUST 2016		2,452.43
TOTAL AMOUNT DUE		4,501.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,665.00

Your monthly electricity consumption chart

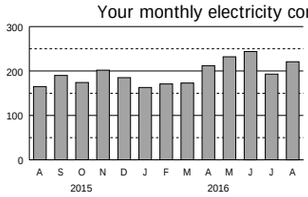

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,452.43		
Less : VAT	175.57		
Amount Net of VAT	2,276.86		
Less: BIR 2306	74.23		
BIR 2307	43.43	VATable Sales	2,276.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,159.20	VAT Zero Rated Sales	0.00
Add : VAT	175.57	VAT Amount	175.57
TOTAL AMOUNT DUE	2,334.77	TOTAL SALES	2,452.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3280/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014431276819

Collection Ref. Code : 1845-29-284-7

Account ID : 0141010000-0

Customer Name : BONTILAO,VERONICA N

Meter Number : MTR1156323

Period : Jul 2016

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 4,501.94

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

01410100000 BC14/222.7/3280/0/10/08-20-2016/59 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772529749192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140412

77284974399

Date : 08-20-2016

BC14/222.7/3310/0664702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728497439-9

Collection Ref. Code : 1857-29-920-5

Customer Information----------

Name : ARCETE,JANICE BUCOY

Premise Address : PUROK 5,SAN JOSE

TIN :

Metering Information----------

Meter No	:	003696 EFS6	Pole No	:	0664702
Serial No	:	94724742	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5195
Period From	:	07-19-2016	Prev Rdg	:	5101
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		- 22.72
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.13
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		122.25
CURRENT BILL - AUGUST 2016		993.01
TOTAL AMOUNT DUE		2,090.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,270.00

Your monthly electricity consumption chart

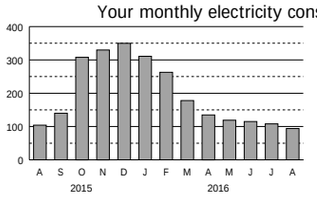

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.01		
Less : VAT	70.93		
Amount Net of VAT	922.08		
Less: BIR 2306	30.02		
BIR 2307	17.55	VATable Sales	922.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.51	VAT Zero Rated Sales	0.00
Add : VAT	70.93	VAT Amount	70.93
TOTAL AMOUNT DUE	945.44	TOTAL SALES	993.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3310/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772529749192

Collection Ref. Code	: 1857-29-920-5	Premise Address	: PUROK 5,SAN JOSE		
Account ID	: 7728497439-9				
Customer Name	: ARCETE,JANICE BUCOY	TOTAL AMOUNT DUE	: 2,090.43	Overdue Bill	: 1
Meter Number	: 003696 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77284974399 BC14/222.7/3310/0/10/08-20-2016/59 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543130970584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144487

54375840300

Date : 08-20-2016

BC14/222.7/3320/0664716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437584030-0

Collection Ref. Code : 1859-24-140-9

Customer Information----------

Name : MINOZA,JESS KHARLO II PUGOY

Premise Address : DR. # B-1,PUROK 5,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005638	Pole No	:	0664716
Serial No	:	121572372	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7423
Period From	:	07-19-2016	Prev Rdg	:	7126
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	292	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		3,104.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
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	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,104.50	62.09
Sub-Total		89.72
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.58
Others		13.38
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		399.85
CURRENT BILL - AUGUST 2016		3,301.75
TOTAL AMOUNT DUE		6,406.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,783.00

Your monthly electricity consumption chart

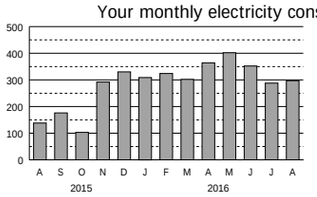

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.75		
Less : VAT	236.60		
Amount Net of VAT	3,065.15		
Less: BIR 2306	100.05		
BIR 2307	58.47	VATable Sales	3,065.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.63	VAT Zero Rated Sales	0.00
Add : VAT	236.60	VAT Amount	236.60
TOTAL AMOUNT DUE	3,143.23	TOTAL SALES	3,301.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3320/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543130970584

Collection Ref. Code	: 1859-24-140-9	Premise Address	: DR. # B-1,PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 5437584030-0				
Customer Name	: MINOZA,JESS KHARLO II PUGOY	TOTAL AMOUNT DUE	: 6,406.13	Overdue Bill	: 1
Meter Number	: MTR1005638				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54375840300 BC14/222.7/3320/0/10/08-20-2016/59 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462531974174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153156

46248000005

Date : 08-20-2016

BC14/222.7/3340/0664723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4624800000-5

Collection Ref. Code : 1811-27-308-4

Customer Information----------

Name : TANAJURA,PRISCILA TM V.

Premise Address : PUROK 5,BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244938DS6	Pole No	:	0664723
Serial No	:	10953877	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12059
Period From	:	07-19-2016	Prev Rdg	:	10983
No of Days	:	31	Diff Rdg	:	1076
Avg kWh/day	:	34.71	Registered	:	1076
Conn Load	:	600	Billed kWh	:	1076

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		10,789.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,749.93
Transmission Charge	0.6506/kWh	700.05
System Loss Charge	0.848/kWh	912.45
Sub-Total		7,362.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	5.00/month	5.00
Sub-Total		3,083.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 10,790.00	215.80
Sub-Total		315.91
Government Charges		
Franchise Tax - Local		80.71
Value Added Tax		
Generation		368.93
Transmission		18.47
System Loss		54.84
Distribution		370.05
Others		47.59
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.42
Sub-Total		1,453.20
CURRENT BILL - AUGUST 2016		12,215.31
TOTAL AMOUNT DUE		23,005.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 12,018.00

Your monthly electricity consumption chart

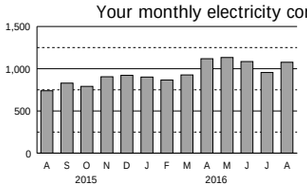

Avg Monthly Usage : 942.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,215.31		
Less : VAT	859.88		
Amount Net of VAT	11,355.43		
Less: BIR 2306	367.12		
BIR 2307	216.86	VATable Sales	11,355.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,771.45	VAT Zero Rated Sales	0.00
Add : VAT	859.88	VAT Amount	859.88
TOTAL AMOUNT DUE	11,631.33	TOTAL SALES	12,215.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3340/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462531974174

Collection Ref. Code	: 1811-27-308-4	Premise Address	: PUROK 5,BRGY SAN JOSE,CEBU CITY		
Account ID	: 4624800000-5				
Customer Name	: TANAJURA,PRISCILA TM V.	TOTAL AMOUNT DUE	: 23,005.28	Overdue Bill	: 1
Meter Number	: 244938DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46248000005 BC14/222.7/3340/0/10/08-20-2016/59 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136164222427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139404

13610100003

Date : 08-20-2016

BC14/222.7/3400/0664723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361010000-3

Collection Ref. Code : 1833-24-263-7

Customer Information----------

Name : SUPAPO,ROMULO G

Premise Address : SAN JOSE PUROK 5,TALAMBAN

TIN :

Metering Information----------

Meter No	:	244175DS6	Pole No	:	0664723
Serial No	:	11290761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50943
Period From	:	07-19-2016	Prev Rdg	:	50610
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	810	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		4,601.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,779.49
Transmission Charge	0.3755/kWh	125.04
System Loss Charge	0.8712/kWh	290.11
Sub-Total		2,194.64
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	0.0929/kWh	30.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,601.00	92.02
Sub-Total		123.01
Government Charges		
Franchise Tax - Local		24.57
Value Added Tax		
Generation		114.18
Transmission		3.30
System Loss		17.77
Distribution		114.94
Others		17.71
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		451.12
CURRENT BILL - AUGUST 2016		3,726.58
TOTAL AMOUNT DUE		8,327.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,650.00

Your monthly electricity consumption chart

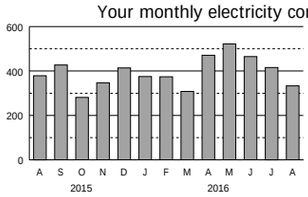

Avg Monthly Usage : 393.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.58		
Less : VAT	267.90		
Amount Net of VAT	3,458.68		
Less: BIR 2306	113.26		
BIR 2307	66.00	VATable Sales	3,458.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.42	VAT Zero Rated Sales	0.00
Add : VAT	267.90	VAT Amount	267.90
TOTAL AMOUNT DUE	3,547.32	TOTAL SALES	3,726.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3400/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136164222427

Collection Ref. Code	: 1833-24-263-7	Premise Address	: SAN JOSE PUROK 5,TALAMBAN		
Account ID	: 1361010000-3				
Customer Name	: SUPAPO,ROMULO G	TOTAL AMOUNT DUE	: 8,327.67	Overdue Bill	: 1
Meter Number	: 244175DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13610100003 BC14/222.7/3400/0/10/08-20-2016/59 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983194511452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149368

98358000002

Date : 08-20-2016

BC14/222.7/3410/0664723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9835800000-2

Collection Ref. Code : 1811-62-203-8

Customer Information----------

Name : ARCIETE,CRESENCIO

Premise Address : BOLHO B SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	244179DS6	Pole No	:	0664723
Serial No	:	13552008	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52542
Period From	:	07-19-2016	Prev Rdg	:	52232
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
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	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,592.00	71.84
Sub-Total		100.68
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		14.81
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		418.21
CURRENT BILL - AUGUST 2016		3,453.96
TOTAL AMOUNT DUE		7,045.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,000.00

Your monthly electricity consumption chart

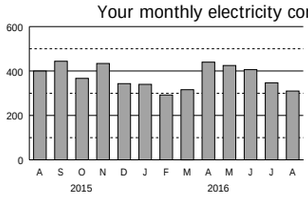

Avg Monthly Usage : 374.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,453.96		
Less : VAT	247.75		
Amount Net of VAT	3,206.21		
Less: BIR 2306	104.75		
BIR 2307	61.17	VATable Sales	3,206.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,040.29	VAT Zero Rated Sales	0.00
Add : VAT	247.75	VAT Amount	247.75
TOTAL AMOUNT DUE	3,288.04	TOTAL SALES	3,453.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3410/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983194511452

Collection Ref. Code	: 1811-62-203-8	Premise Address	: BOLHO B SAN JOSE,TALAMBAN		
Account ID	: 9835800000-2				
Customer Name	: ARCIETE,CRESENCIO	TOTAL AMOUNT DUE	: 7,045.85	Overdue Bill	: 1
Meter Number	: 244179DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98358000002 BC14/222.7/3410/0/10/08-20-2016/59 4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312314366951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144755

31260100008

Date : 08-20-2016

BC14/222.7/3440/0664716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3126010000-8

Collection Ref. Code : 1835-29-227-5

Customer Information----------

Name : VELAYO,ELVIN A

Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	457290GS6	Pole No	:	0664716
Serial No	:	84439756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21239
Period From	:	07-19-2016	Prev Rdg	:	20998
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	825	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		2,485.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		10.77
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		324.47
CURRENT BILL - AUGUST 2016		2,679.47
TOTAL AMOUNT DUE		5,164.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,703.00

Your monthly electricity consumption chart

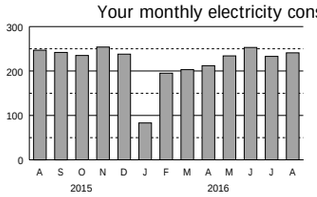

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.47		
Less : VAT	192.00		
Amount Net of VAT	2,487.47		
Less: BIR 2306	81.18		
BIR 2307	47.45	VATable Sales	2,487.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,358.84	VAT Zero Rated Sales	0.00
Add : VAT	192.00	VAT Amount	192.00
TOTAL AMOUNT DUE	2,550.84	TOTAL SALES	2,679.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3440/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312314366951

Collection Ref. Code : 1835-29-227-5

Account ID : 3126010000-8

Customer Name : VELAYO,ELVIN A

Meter Number : 457290GS6

Period : Jul 2016

Premise Address : PUROK 5 BRGY SAN JOSE,TALAMBAN

TOTAL AMOUNT DUE : 5,164.49

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

31260100008

BC14/222.7/3440/0/10/08-20-2016/59

4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805656090230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140917

80548000001

Date : 08-20-2016

BC14/222.7/3500/0664786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054800000-1

Collection Ref. Code : 1839-93-119-1

Customer Information----------

Name : ARDITA,MILAGROS V

Premise Address : PRK 5 BRGY SAN JOSE,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473192GS6	Pole No	:	0664786
Serial No	:	65440242	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1583
Period From	:	07-19-2016	Prev Rdg	:	1554
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		252.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.6506/kWh	18.87
System Loss Charge	0.848/kWh	24.59
Sub-Total		198.43
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	0.0929/kWh	2.69
Surcharge	0.02 of 253.00	5.06
Sub-Total		7.75
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		9.95
Transmission		0.50
System Loss		1.46
Distribution		10.56
Others		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.69
CURRENT BILL - AUGUST 2016		333.85
TOTAL AMOUNT DUE		586.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 802.00

Your monthly electricity consumption chart

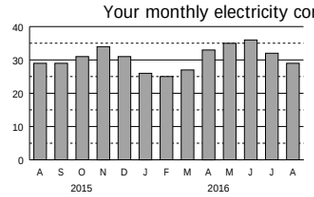

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.85		
Less : VAT	23.67		
Amount Net of VAT	310.18		
Less: BIR 2306	10.11		
BIR 2307	5.93	VATable Sales	310.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.14	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	317.81	TOTAL SALES	333.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3500/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805656090230

Collection Ref. Code	: 1839-93-119-1	Premise Address	: PRK 5 BRGY SAN JOSE,SAN JOSE,CEBU CITY		
Account ID	: 8054800000-1				
Customer Name	: ARDITA,MILAGROS V	TOTAL AMOUNT DUE	: 586.82	Overdue Bill	: 1
Meter Number	: 473192GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80548000001 BC14/222.7/3500/0/10/08-20-2016/59 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035197621547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138658

03548000003

Date : 08-20-2016

BC14/222.7/3510/0664786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0354800000-3

Collection Ref. Code : 1839-93-167-1

Customer Information----------

Name : ORTEGA,BERNADETTE A

Premise Address : PUROK 5,,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416120GS6	Pole No	:	0664786
Serial No	:	2004202312	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2173
Period From	:	07-19-2016	Prev Rdg	:	2134
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		377.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.6506/kWh	25.37
System Loss Charge	0.848/kWh	33.07
Sub-Total		266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 377.50	7.55
Sub-Total		11.18
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		13.38
Transmission		0.67
System Loss		2.00
Distribution		13.99
Others		1.70
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		53.30
CURRENT BILL - AUGUST 2016		447.92
TOTAL AMOUNT DUE		825.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 557.00

Your monthly electricity consumption chart

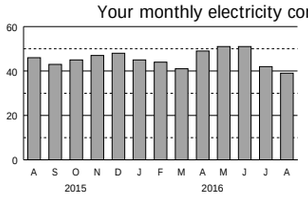

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.92		
Less : VAT	31.74		
Amount Net of VAT	416.18		
Less: BIR 2306	13.56		
BIR 2307	7.95	VATable Sales	416.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.67	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	426.41	TOTAL SALES	447.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3510/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035197621547

Collection Ref. Code	: 1839-93-167-1	Premise Address	: PUROK 5,,SAN JOSE,CEBU CITY
Account ID	: 0354800000-3		
Customer Name	: ORTEGA,BERNADETTE A	TOTAL AMOUNT DUE	: 825.31
Meter Number	: 416120GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03548000003

BC14/222.7/3510/0/10/08-20-2016/59

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266531880609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156883

26667000009

Date : 08-20-2016

BC14/222.7/3520/0664730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666700000-9

Collection Ref. Code : 1843-24-935-9

Customer Information----------

Name : DAMAOLAO,ROWEN L

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402830GS6	Pole No	:	0664730
Serial No	:	2003219660	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22399
Period From	:	07-19-2016	Prev Rdg	:	22255
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,130.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.6506/kWh	93.69
System Loss Charge	0.848/kWh	122.11
Sub-Total		985.31
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		49.38
Transmission		2.47
System Loss		7.33
Distribution		50.04
Others		5.62
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		194.24
CURRENT BILL - AUGUST 2016		1,632.59
TOTAL AMOUNT DUE		2,762.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,408.00

Your monthly electricity consumption chart

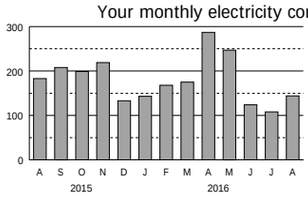

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.59		
Less : VAT	114.84		
Amount Net of VAT	1,517.75		
Less: BIR 2306	49.03		
BIR 2307	28.98	VATable Sales	1,517.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.74	VAT Zero Rated Sales	0.00
Add : VAT	114.84	VAT Amount	114.84
TOTAL AMOUNT DUE	1,554.58	TOTAL SALES	1,632.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3520/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266531880609

Collection Ref. Code : 1843-24-935-9

Account ID : 2666700000-9

Customer Name : DAMAOLAO,ROWEN L

Meter Number : 402830GS6

Period : Jul 2016

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 2,762.87

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

26667000009

BC14/222.7/3520/0/10/08-20-2016/59

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039726249914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140914

03962081000

Date : 08-20-2016

BC14/222.7/3530/0664765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396208100-0

Collection Ref. Code : 1857-55-293-8

Customer Information----------

Name : DAMAOLAO,MERCIDETA TAGACANAO

Premise Address : PUROK 5,SAN JOSE, CEBU CITY

TIN : 413-094-174-000

Metering Information----------

Meter No	:	3322 EIS6	Pole No	:	0664765
Serial No	:	83302567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5243
Period From	:	07-19-2016	Prev Rdg	:	5037
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	111	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,979.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		8.86
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		277.09
CURRENT BILL - AUGUST 2016		2,287.91
TOTAL AMOUNT DUE		4,267.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,436.00

Your monthly electricity consumption chart

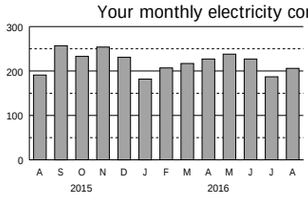

Avg Monthly Usage : 219.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.91		
Less : VAT	163.87		
Amount Net of VAT	2,124.04		
Less: BIR 2306	69.29		
BIR 2307	40.52	VATable Sales	2,124.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.23	VAT Zero Rated Sales	0.00
Add : VAT	163.87	VAT Amount	163.87
TOTAL AMOUNT DUE	2,178.10	TOTAL SALES	2,287.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3530/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039726249914

Collection Ref. Code	: 1857-55-293-8	Premise Address	: PUROK 5,SAN JOSE, CEBU CITY		
Account ID	: 0396208100-0				
Customer Name	: DAMAOLAO,MERCIDETA TAGACANAO	TOTAL AMOUNT DUE	: 4,267.50	Overdue Bill	: 1
Meter Number	: 3322 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03962081000 BC14/222.7/3530/0/10/08-20-2016/59 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333746852385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138247

33357000000

Date : 08-20-2016

BC14/222.7/3580/0664751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335700000-0

Collection Ref. Code : 1841-80-008-2

Customer Information----------

Name : OBESO,SANTOS V

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131667WS6	Pole No	:	0664751
Serial No	:	63000569	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49207
Period From	:	07-19-2016	Prev Rdg	:	48691
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	554	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		5,639.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,757.40
Transmission Charge	0.6506/kWh	335.71
System Loss Charge	0.848/kWh	437.57
Sub-Total		3,530.68
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	0.0929/kWh	47.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,640.00	112.80
Sub-Total		160.81
Government Charges		
Franchise Tax - Local		38.80
Value Added Tax		
Generation		176.93
Transmission		8.86
System Loss		26.31
Distribution		177.77
Others		23.95
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		698.44
CURRENT BILL - AUGUST 2016		5,871.36
TOTAL AMOUNT DUE		11,511.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,768.00

Your monthly electricity consumption chart

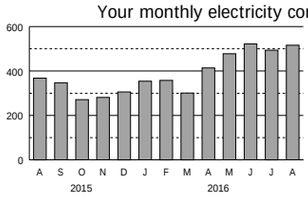

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,871.36		
Less : VAT	413.82		
Amount Net of VAT	5,457.54		
Less: BIR 2306	176.66		
BIR 2307	104.23	VATable Sales	5,457.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,176.65	VAT Zero Rated Sales	0.00
Add : VAT	413.82	VAT Amount	413.82
TOTAL AMOUNT DUE	5,590.47	TOTAL SALES	5,871.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3580/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333746852385

Collection Ref. Code	: 1841-80-008-2	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY
Account ID	: 3335700000-0		
Customer Name	: OBESO,SANTOS V	TOTAL AMOUNT DUE	: 11,511.16
Meter Number	: 131667WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33357000000 BC14/222.7/3580/0/10/08-20-2016/59 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905163905246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140874

90558000007

Date : 08-20-2016

BC14/222.7/3600/0664751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055800000-7

Collection Ref. Code : 1811-87-539-4

Customer Information----------

Name : AVILA,LOURDES E.

Premise Address : PUROK 05,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374064GS6	Pole No	:	0664751
Serial No	:	2003138182	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10278
Period From	:	07-19-2016	Prev Rdg	:	10115
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	450	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		1,540.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		6.95
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		219.32
CURRENT BILL - AUGUST 2016		1,810.95
TOTAL AMOUNT DUE		3,351.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,506.00

Your monthly electricity consumption chart

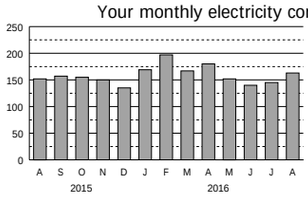

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.95		
Less : VAT	129.72		
Amount Net of VAT	1,681.23		
Less: BIR 2306	54.85		
BIR 2307	32.07	VATable Sales	1,681.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.31	VAT Zero Rated Sales	0.00
Add : VAT	129.72	VAT Amount	129.72
TOTAL AMOUNT DUE	1,724.03	TOTAL SALES	1,810.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3600/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905163905246

Collection Ref. Code	: 1811-87-539-4	Premise Address	: PUROK 05,SAN JOSE,CEBU CITY		
Account ID	: 9055800000-7				
Customer Name	: AVILA,LOURDES E.	TOTAL AMOUNT DUE	: 3,351.71	Overdue Bill	: 1
Meter Number	: 374064GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90558000007 BC14/222.7/3600/0/10/08-20-2016/59 4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955055553102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150876

95553000001

Date : 08-20-2016

BC14/222.7/3610/0664765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9555300000-1

Collection Ref. Code : 1823-84-548-7

Customer Information----------

Name : ASIS,VIOLETA ALTURAS

Premise Address : PUROK 5,SAN JOSE

TIN :

Metering Information----------

Meter No	:	502932 GS6	Pole No	:	0664765
Serial No	:	67667522	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5352
Period From	:	07-19-2016	Prev Rdg	:	5206
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	333	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		1,343.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.14
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		196.41
CURRENT BILL - AUGUST 2016		1,621.81
TOTAL AMOUNT DUE		2,965.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,593.00

Your monthly electricity consumption chart

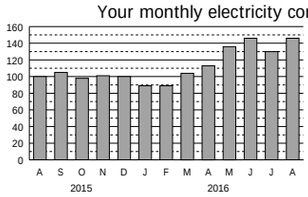

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.81		
Less : VAT	116.17		
Amount Net of VAT	1,505.64		
Less: BIR 2306	49.13		
BIR 2307	28.72	VATable Sales	1,505.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.79	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,543.96	TOTAL SALES	1,621.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3610/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955055553102

Collection Ref. Code : 1823-84-548-7

Account ID : 9555300000-1

Customer Name : ASIS,VIOLETA ALTURAS

Meter Number : 502932 GS6

Period : Jul 2016

Premise Address : PUROK 5,SAN JOSE

TOTAL AMOUNT DUE : 2,965.01

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

95553000001 BC14/222.7/3610/0/10/08-20-2016/59 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819364933891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149357

81968873851

Date : 08-20-2016

BC14/222.7/3640/0664765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196887385-1

Collection Ref. Code : 1851-96-362-6

Customer Information----------

Name : SALVADOR,MARIA FE SARAH MEDADO

Premise Address : PUROK 5,SAN JOSE,CEBU CITY

TIN : 180-429-892-000

Metering Information----------

Meter No	:	MTR1016500	Pole No	:	0664765
Serial No	:	121754160	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1930
Period From	:	07-19-2016	Prev Rdg	:	1861
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	472	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		761.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 116.19
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.14
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		81.11
CURRENT BILL - AUGUST 2016		622.08
TOTAL AMOUNT DUE		1,383.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,013.00

Your monthly electricity consumption chart

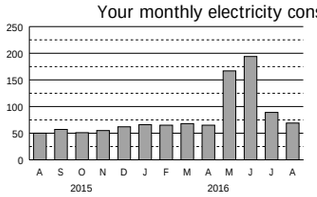

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.08		
Less : VAT	44.18		
Amount Net of VAT	577.90		
Less: BIR 2306	18.77		
BIR 2307	10.90	VATable Sales	577.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.23	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	592.41	TOTAL SALES	622.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3640/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819364933891

Collection Ref. Code	: 1851-96-362-6	Premise Address	: PUROK 5,SAN JOSE,CEBU CITY		
Account ID	: 8196887385-1				
Customer Name	: SALVADOR,MARIA FE SARAH MEDADO	TOTAL AMOUNT DUE	: 1,383.98	Overdue Bill	: 1
Meter Number	: MTR1016500				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81968873851

BC14/222.7/3640/0/10/08-20-2016/59

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438738613804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140384

43887000008

Date : 08-20-2016

BC14/222.7/3650/0664765/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388700000-8

Collection Ref. Code : 1821-45-395-6

Customer Information----------

Name : ARDABA,ADELA S.

Premise Address : SAN JOSE PUROK 05,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464933GS6	Pole No	:	0664765
Serial No	:	53471502	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6283
Period From	:	07-19-2016	Prev Rdg	:	6195
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	440	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		949.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 64.68
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.69
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		110.56
CURRENT BILL - AUGUST 2016		882.63
TOTAL AMOUNT DUE		1,832.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,289.00

Your monthly electricity consumption chart

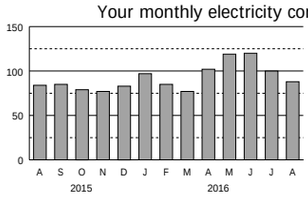

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.63		
Less : VAT	62.86		
Amount Net of VAT	819.77		
Less: BIR 2306	26.62		
BIR 2307	15.56	VATable Sales	819.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.59	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	840.45	TOTAL SALES	882.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.7/3650/0/10/08-20-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438738613804

Collection Ref. Code	: 1821-45-395-6	Premise Address	: SAN JOSE PUROK 05,TALAMBAN,CEBU CITY		
Account ID	: 4388700000-8				
Customer Name	: ARDABA,ADELA S.	TOTAL AMOUNT DUE	: 1,832.42	Overdue Bill	: 1
Meter Number	: 464933GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43887000008 BC14/222.7/3650/0/10/08-20-2016/59 4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275144755743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143176

27563435596

Date : 08-20-2016

BC14/181.4/39206/0564680/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756343559-6

Collection Ref. Code : 1855-66-923-4

Customer Information----------

Name : DUMABOC,JOSEPHINE ABELLANOSA

Premise Address : SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154264	Pole No	:	0564680
Serial No	:	40106103	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	327
Period From	:	07-19-2016	Prev Rdg	:	276
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		328.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 139.54
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
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		55.17
CURRENT BILL - AUGUST 2016		402.66
TOTAL AMOUNT DUE		731.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 196.00

Your monthly electricity consumption chart

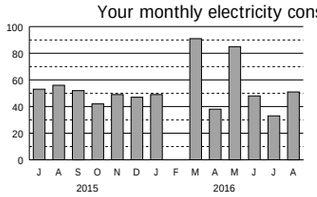

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.66		
Less : VAT	28.27		
Amount Net of VAT	374.39		
Less: BIR 2306	12.04		
BIR 2307	7.00	VATable Sales	374.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.35	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	383.62	TOTAL SALES	402.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/39206/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275144755743

Collection Ref. Code	: 1855-66-923-4	Premise Address	: SITIO SAN ROQUE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2756343559-6				
Customer Name	: DUMABOC,JOSEPHINE ABELLANOSA	TOTAL AMOUNT DUE	: 731.16	Overdue Bill	: 1
Meter Number	: MTR1154264				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27563435596

BC14/181.4/39206/0/10/08-20-2016/60

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532508879608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155441

53201758942

Date : 08-20-2016

BC14/192.8/10/0541326/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320175894-2

Collection Ref. Code : 1861-21-749-8

Customer Information----------

Name : TECSON,ROMMER YANONG

Premise Address : E-SABELLANO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058138	Pole No	:	0541326
Serial No	:	121751926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4088
Period From	:	07-19-2016	Prev Rdg	:	3809
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	236	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		2,978.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,978.50	59.57
Sub-Total		85.53
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.72
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		375.85
CURRENT BILL - AUGUST 2016		3,103.42
TOTAL AMOUNT DUE		6,081.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,017.00

Your monthly electricity consumption chart

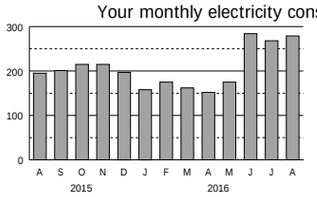

Avg Monthly Usage : 205.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.42		
Less : VAT	222.47		
Amount Net of VAT	2,880.95		
Less: BIR 2306	94.08		
BIR 2307	54.96	VATable Sales	2,880.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.91	VAT Zero Rated Sales	0.00
Add : VAT	222.47	VAT Amount	222.47
TOTAL AMOUNT DUE	2,954.38	TOTAL SALES	3,103.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/10/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532508879608

Collection Ref. Code	: 1861-21-749-8	Premise Address	: E-SABELLANO,QUIOT, CEBU CITY		
Account ID	: 5320175894-2				
Customer Name	: TECSON,ROMMER YANONG	TOTAL AMOUNT DUE	: 6,081.92	Overdue Bill	: 1
Meter Number	: MTR1058138				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53201758942

BC14/192.8/10/0/10/08-20-2016/60

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108318547193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142373

10899233943

Date : 08-20-2016

BC14/192.8/60/0536251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089923394-3

Collection Ref. Code : 1857-86-230-9

Customer Information----------

Name : PELIGRO,FLORO METUDA

Premise Address : E. SABELLANO ST.,SITIO MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007371 EFS6	Pole No	:	0536251
Serial No	:	121428660	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6671
Period From	:	07-19-2016	Prev Rdg	:	6422
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	164	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
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	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		76.63
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		335.51
CURRENT BILL - AUGUST 2016		2,770.65
TOTAL AMOUNT DUE		5,443.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,441.00

Your monthly electricity consumption chart

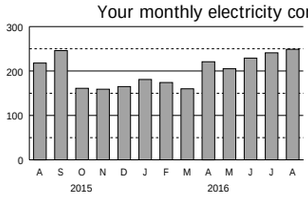

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.65		
Less : VAT	198.62		
Amount Net of VAT	2,572.03		
Less: BIR 2306	83.98		
BIR 2307	49.07	VATable Sales	2,572.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.98	VAT Zero Rated Sales	0.00
Add : VAT	198.62	VAT Amount	198.62
TOTAL AMOUNT DUE	2,637.60	TOTAL SALES	2,770.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/60/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108318547193

Collection Ref. Code	: 1857-86-230-9	Premise Address	: E. SABELLANO ST.,SITIO MAYUPAY,QUIOT, CEBU CITY		
Account ID	: 1089923394-3				
Customer Name	: PELIGRO,FLORO METUDA	TOTAL AMOUNT DUE	: 5,443.99	Overdue Bill	: 1
Meter Number	: 007371 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10899233943 BC14/192.8/60/0/10/08-20-2016/60 4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050998897348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146117

05019100006

Date : 08-20-2016

BC14/192.8/70/0536251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0501910000-6

Collection Ref. Code : 1839-91-188-3

Customer Information----------

Name : ALKUINO,NORBERTA S

Premise Address : 075 E. SABELLANO,,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	438973GS6	Pole No	:	0536251
Serial No	:	80490584	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20380
Period From	:	07-19-2016	Prev Rdg	:	20194
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,993.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.6506/kWh	121.01
System Loss Charge	0.848/kWh	157.73
Sub-Total		1,272.69
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	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,993.50	39.87
Sub-Total		57.18
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		63.78
Transmission		3.19
System Loss		9.48
Distribution		64.46
Others		8.54
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		252.07
CURRENT BILL - AUGUST 2016		2,119.14
TOTAL AMOUNT DUE		4,112.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,372.00

Your monthly electricity consumption chart

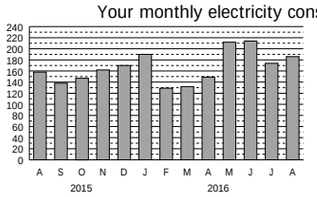

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.14		
Less : VAT	149.45		
Amount Net of VAT	1,969.69		
Less: BIR 2306	63.81		
BIR 2307	37.62	VATable Sales	1,969.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.26	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	2,017.71	TOTAL SALES	2,119.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/70/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050998897348

Collection Ref. Code	: 1839-91-188-3	Premise Address	: 075 E. SABELLANO,,QUIOT,CEBU CITY		
Account ID	: 0501910000-6				
Customer Name	: ALKUINO,NORBERTA S	TOTAL AMOUNT DUE	: 4,112.77	Overdue Bill	: 1
Meter Number	: 438973GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05019100006 BC14/192.8/70/0/10/08-20-2016/60 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292685141503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153167

29209100006

Date : 08-20-2016

BC14/192.8/120/0536251/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920910000-6

Collection Ref. Code : 1833-28-542-5

Customer Information----------

Name : BONGHANOY,ANTONIA N TM

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	158749DS6	Pole No	:	0536251
Serial No	:	13659195	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41527
Period From	:	07-19-2016	Prev Rdg	:	41387
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,450.00	29.00
Sub-Total		42.03
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.28
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		188.78
CURRENT BILL - AUGUST 2016		1,559.06
TOTAL AMOUNT DUE		3,008.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,562.00

Your monthly electricity consumption chart

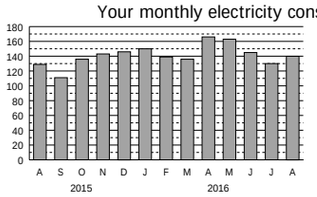

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.06		
Less : VAT	111.81		
Amount Net of VAT	1,447.25		
Less: BIR 2306	47.28		
BIR 2307	27.61	VATable Sales	1,447.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.36	VAT Zero Rated Sales	0.00
Add : VAT	111.81	VAT Amount	111.81
TOTAL AMOUNT DUE	1,484.17	TOTAL SALES	1,559.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/120/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292685141503

Collection Ref. Code : 1833-28-542-5

Account ID : 2920910000-6

Customer Name : BONGHANOY,ANTONIA N TM

Meter Number : 158749DS6

Period : Jul 2016

Premise Address : E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 3,008.88

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 _____

29209100006 BC14/192.8/120/0/10/08-20-2016/60 4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249793569112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149346

24939100004

Date : 08-20-2016

BC14/192.8/130/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493910000-4

Collection Ref. Code : 1835-35-431-9

Customer Information----------

Name : SANTIAGO,ERWIN S TM

Premise Address : QUIOT PROPER

TIN :

Metering Information----------

Meter No	:	480399GS6	Pole No	:	0536230
Serial No	:	62630205	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3523
Period From	:	07-19-2016	Prev Rdg	:	3450
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		672.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 90.79
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
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		88.46
CURRENT BILL - AUGUST 2016		692.65
TOTAL AMOUNT DUE		1,365.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 675.00

Your monthly electricity consumption chart

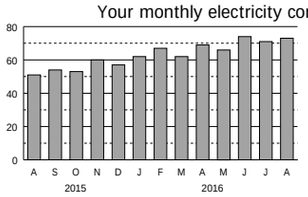

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.65		
Less : VAT	49.16		
Amount Net of VAT	643.49		
Less: BIR 2306	20.83		
BIR 2307	12.17	VATable Sales	643.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.49	VAT Zero Rated Sales	0.00
Add : VAT	49.16	VAT Amount	49.16
TOTAL AMOUNT DUE	659.65	TOTAL SALES	692.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/130/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249793569112

Collection Ref. Code	: 1835-35-431-9	Premise Address	: QUIOT PROPER		
Account ID	: 2493910000-4				
Customer Name	: SANTIAGO,ERWIN S TM	TOTAL AMOUNT DUE	: 1,365.55	Overdue Bill	: 1
Meter Number	: 480399GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24939100004 BC14/192.8/130/0/10/08-20-2016/60 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565901312500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156780

56578100002

Date : 08-20-2016

BC14/192.8/140/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5657810000-2

Collection Ref. Code : 1823-70-152-3

Customer Information----------

Name : HERMOSA,CHIUNIE T

Premise Address : PROPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377777GS6	Pole No	:	0536230
Serial No	:	2003140035	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18438
Period From	:	07-19-2016	Prev Rdg	:	18125
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		3,462.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,672.61
Transmission Charge	0.3755/kWh	117.53
System Loss Charge	0.8712/kWh	272.69
Sub-Total		2,062.83
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	0.0929/kWh	29.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		98.38
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		107.32
Transmission		3.10
System Loss		16.71
Distribution		108.07
Others		14.56
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		421.83
CURRENT BILL - AUGUST 2016		3,483.63
TOTAL AMOUNT DUE		6,946.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,470.00

Your monthly electricity consumption chart

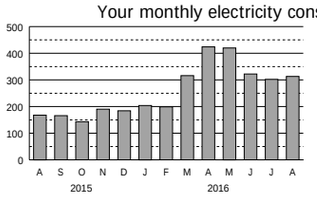

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.63		
Less : VAT	249.76		
Amount Net of VAT	3,233.87		
Less: BIR 2306	105.59		
BIR 2307	61.70	VATable Sales	3,233.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,066.58	VAT Zero Rated Sales	0.00
Add : VAT	249.76	VAT Amount	249.76
TOTAL AMOUNT DUE	3,316.34	TOTAL SALES	3,483.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/140/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565901312500

Collection Ref. Code	: 1823-70-152-3	Premise Address	: PROPER,QUIOT,CEBU CITY		
Account ID	: 5657810000-2				
Customer Name	: HERMOSA,CHIUNIE T	TOTAL AMOUNT DUE	: 6,946.60	Overdue Bill	: 1
Meter Number	: 377777GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56578100002 BC14/192.8/140/0/10/08-20-2016/60 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611308720320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144296

61121468799

Date : 08-20-2016

BC14/192.8/150/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112146879-9

Collection Ref. Code : 1853-59-695-7

Customer Information----------

Name : MIANO,ELSIE GAC-ANG

Premise Address : MAYUPAY,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553542 GS6	Pole No	:	0536230
Serial No	:	69688349	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6485
Period From	:	07-19-2016	Prev Rdg	:	6282
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	345	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		2,106.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.11
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		273.46
CURRENT BILL - AUGUST 2016		2,258.19
TOTAL AMOUNT DUE		4,364.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,936.00

Your monthly electricity consumption chart

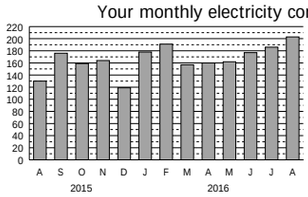

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.19		
Less : VAT	161.86		
Amount Net of VAT	2,096.33		
Less: BIR 2306	68.45		
BIR 2307	39.99	VATable Sales	2,096.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.89	VAT Zero Rated Sales	0.00
Add : VAT	161.86	VAT Amount	161.86
TOTAL AMOUNT DUE	2,149.75	TOTAL SALES	2,258.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/150/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611308720320

Collection Ref. Code	: 1853-59-695-7	Premise Address	: MAYUPAY,QUIOT PARDO, CEBU CITY		
Account ID	: 6112146879-9				
Customer Name	: MIANO,ELSIE GAC-ANG	TOTAL AMOUNT DUE	: 4,364.25	Overdue Bill	: 1
Meter Number	: 553542 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61121468799 BC14/192.8/150/0/10/08-20-2016/60 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946615916421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146171

94662429946

Date : 08-20-2016

BC14/192.8/170/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466242994-6

Collection Ref. Code : 1855-40-452-4

Customer Information----------

Name : NAJARO,CARMELITA RODRIGUEZ

Premise Address : 001 MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1016454	Pole No	:	0536230
Serial No	:	121542462	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1923
Period From	:	07-19-2016	Prev Rdg	:	1873
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 182.03
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.88
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		50.25
CURRENT BILL - AUGUST 2016		345.82
TOTAL AMOUNT DUE		796.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 785.00

Your monthly electricity consumption chart

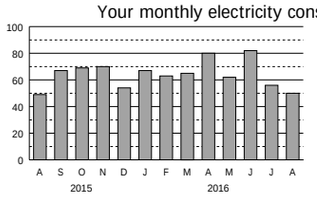

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.82		
Less : VAT	24.19		
Amount Net of VAT	321.63		
Less: BIR 2306	10.32		
BIR 2307	5.96	VATable Sales	321.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.35	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	329.54	TOTAL SALES	345.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/170/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946615916421

Collection Ref. Code	: 1855-40-452-4	Premise Address	: 001 MAYUPAY,QUIOT		
Account ID	: 9466242994-6				
Customer Name	: NAJARO,CARMELITA RODRIGUEZ	TOTAL AMOUNT DUE	: 796.09	Overdue Bill	: 1
Meter Number	: MTR1016454				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94662429946 BC14/192.8/170/0/10/08-20-2016/60 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020430746519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149106

02011390115

Date : 08-20-2016

BC14/192.8/181/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201139011-5

Collection Ref. Code : 1855-89-722-9

Customer Information----------

Name : BARING,AILEEN MOVILLA

Premise Address : 005 SABELLANO,SITIO MAYUPAY,BRGY QUIOT, CEBU CITY

TIN : 447-162-034-000

Metering Information----------

Meter No	:	MTR1041974	Pole No	:	0536230
Serial No	:	125289311	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5284
Period From	:	07-19-2016	Prev Rdg	:	4968
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	444	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,221.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,222.00	84.44
Sub-Total		113.84
Government Charges		
Franchise Tax - Local		23.29
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		16.46
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		427.74
CURRENT BILL - AUGUST 2016		3,533.35
TOTAL AMOUNT DUE		7,755.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,807.00

Your monthly electricity consumption chart

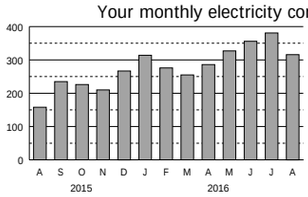

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.35		
Less : VAT	253.91		
Amount Net of VAT	3,279.44		
Less: BIR 2306	107.36		
BIR 2307	62.58	VATable Sales	3,279.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,109.50	VAT Zero Rated Sales	0.00
Add : VAT	253.91	VAT Amount	253.91
TOTAL AMOUNT DUE	3,363.41	TOTAL SALES	3,533.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/181/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020430746519

Collection Ref. Code	: 1855-89-722-9	Premise Address	: 005 SABELLANO,SITIO MAYUPAY,BRGY QUIOT, CEBU CITY		
Account ID	: 0201139011-5				
Customer Name	: BARING,AILEEN MOVILLA	TOTAL AMOUNT DUE	: 7,755.15	Overdue Bill	: 1
Meter Number	: MTR1041974				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02011390115 BC14/192.8/181/0/10/08-20-2016/60 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348374831501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147430

34830200001

Date : 08-20-2016

BC14/192.8/210/0516006/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483020000-1

Collection Ref. Code : 1821-77-608-9

Customer Information----------

Name : MAHILUM,ROLANDO JR TM L.

Premise Address : MAYUPAY,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435299GS6	Pole No	:	0516006
Serial No	:	67325826	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20010
Period From	:	07-19-2016	Prev Rdg	:	19804
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,062.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		9.06
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		277.30
CURRENT BILL - AUGUST 2016		2,289.78
TOTAL AMOUNT DUE		4,352.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,810.00

Your monthly electricity consumption chart

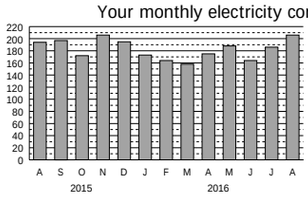

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.78		
Less : VAT	164.07		
Amount Net of VAT	2,125.71		
Less: BIR 2306	69.38		
BIR 2307	40.55	VATable Sales	2,125.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.78	VAT Zero Rated Sales	0.00
Add : VAT	164.07	VAT Amount	164.07
TOTAL AMOUNT DUE	2,179.85	TOTAL SALES	2,289.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/210/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348374831501

Collection Ref. Code	: 1821-77-608-9	Premise Address	: MAYUPAY,QUIOT PARDO,CEBU CITY		
Account ID	: 3483020000-1				
Customer Name	: MAHILUM,ROLANDO JR TM L.	TOTAL AMOUNT DUE	: 4,352.18	Overdue Bill	: 1
Meter Number	: 435299GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34830200001 BC14/192.8/210/0/10/08-20-2016/60 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809988580881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143202

80909100002

Date : 08-20-2016

BC14/192.8/230/0536223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090910000-2

Collection Ref. Code : 1811-86-737-5

Customer Information----------

Name : AUGUSTO,RIA C

Premise Address : SABELLANO ST, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342408GS6	Pole No	:	0536223
Serial No	:	49534182	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13525
Period From	:	07-19-2016	Prev Rdg	:	13481
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		295.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 162.45
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.99
CURRENT BILL - AUGUST 2016		302.42
TOTAL AMOUNT DUE		597.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 398.00

Your monthly electricity consumption chart

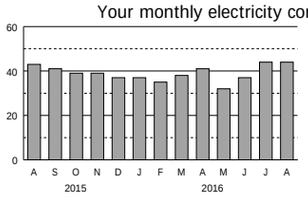

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.42		
Less : VAT	21.08		
Amount Net of VAT	281.34		
Less: BIR 2306	9.00		
BIR 2307	5.21	VATable Sales	281.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.13	VAT Zero Rated Sales	0.00
Add : VAT	21.08	VAT Amount	21.08
TOTAL AMOUNT DUE	288.21	TOTAL SALES	302.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/230/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809988580881

Collection Ref. Code : 1811-86-737-5

Account ID : 8090910000-2

Customer Name : AUGUSTO,RIA C

Meter Number : 342408GS6

Period : Jul 2016

Premise Address : SABELLANO ST, QUIOT,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 597.50

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 _____

80909100002

BC14/192.8/230/0/10/08-20-2016/60

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638327867167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141243

63849100001

Date : 08-20-2016

BC14/192.8/235/0536223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384910000-1

Collection Ref. Code : 1827-43-875-4

Customer Information----------

Name : CARLOS,RENATO REYES

Premise Address : 011 SABELLANO ST. SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559722 GS6	Pole No	:	0536223
Serial No	:	20306264	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1835
Period From	:	07-19-2016	Prev Rdg	:	1771
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	322	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 107.69
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.29
CURRENT BILL - AUGUST 2016		577.52
TOTAL AMOUNT DUE		1,291.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 684.00

Your monthly electricity consumption chart

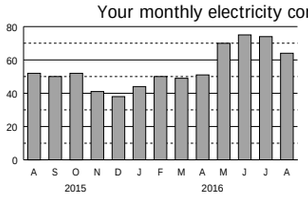

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.52		
Less : VAT	41.03		
Amount Net of VAT	536.49		
Less: BIR 2306	17.42		
BIR 2307	10.12	VATable Sales	536.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.95	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	549.98	TOTAL SALES	577.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/235/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638327867167

Collection Ref. Code	: 1827-43-875-4	Premise Address	: 011 SABELLANO ST. SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 6384910000-1		
Customer Name	: CARLOS,RENATO REYES	TOTAL AMOUNT DUE	: 1,291.88
Meter Number	: 559722 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63849100001 BC14/192.8/235/0/10/08-20-2016/60 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489692608656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151391

48998100001

Date : 08-20-2016

BC14/192.8/240/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899810000-1

Collection Ref. Code : 1825-29-503-4

Customer Information----------

Name : PAREJA,LOWEL C

Premise Address : SABELLANO ST. SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426740GS6	Pole No	:	0536216
Serial No	:	63030376	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15599
Period From	:	07-19-2016	Prev Rdg	:	15482
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	130	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,197.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.6506/kWh	76.12
System Loss Charge	0.848/kWh	99.22
Sub-Total		800.56
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		34.85
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		40.12
Transmission		2.01
System Loss		5.96
Distribution		40.77
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.65
CURRENT BILL - AUGUST 2016		1,333.83
TOTAL AMOUNT DUE		2,531.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,576.00

Your monthly electricity consumption chart

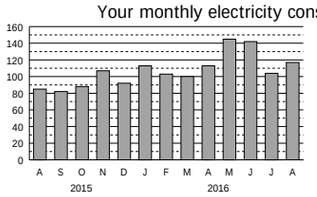

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.83		
Less : VAT	94.10		
Amount Net of VAT	1,239.73		
Less: BIR 2306	40.17		
BIR 2307	23.68	VATable Sales	1,239.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.88	VAT Zero Rated Sales	0.00
Add : VAT	94.10	VAT Amount	94.10
TOTAL AMOUNT DUE	1,269.98	TOTAL SALES	1,333.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/240/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489692608656

Collection Ref. Code	: 1825-29-503-4	Premise Address	: SABELLANO ST. SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4899810000-1				
Customer Name	: PAREJA,LOWEL C	TOTAL AMOUNT DUE	: 2,531.68	Overdue Bill	: 1
Meter Number	: 426740GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48998100001 BC14/192.8/240/0/10/08-20-2016/60 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760473686935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151305

76079100004

Date : 08-20-2016

BC14/192.8/245/0536230/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607910000-4

Collection Ref. Code : 1827-99-554-8

Customer Information----------

Name : CAVAN,CORAZON C

Premise Address : 012 E SABELLANO ST SITIO MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	405300GS6	Pole No	:	0536230
Serial No	:	2003221397	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12606
Period From	:	07-19-2016	Prev Rdg	:	12511
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		732.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 30.49
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		122.54
CURRENT BILL - AUGUST 2016		994.97
TOTAL AMOUNT DUE		1,727.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 859.00

Your monthly electricity consumption chart

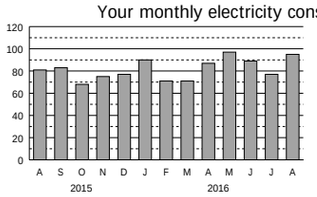

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.97		
Less : VAT	70.74		
Amount Net of VAT	924.23		
Less: BIR 2306	29.94		
BIR 2307	17.58	VATable Sales	924.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.71	VAT Zero Rated Sales	0.00
Add : VAT	70.74	VAT Amount	70.74
TOTAL AMOUNT DUE	947.45	TOTAL SALES	994.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/245/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760473686935

Collection Ref. Code : 1827-99-554-8

Account ID : 7607910000-4

Customer Name : CAVAN,CORAZON C

Meter Number : 405300GS6

Period : Jul 2016

Premise Address : 012 E SABELLANO ST SITIO MAYUPAY,QUIOT

TOTAL AMOUNT DUE : 1,727.92

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

76079100004 BC14/192.8/245/0/10/08-20-2016/60 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418880630404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148581

41868100003

Date : 08-20-2016

BC14/192.8/270/0536223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186810000-3

Collection Ref. Code : 1843-77-332-5

Customer Information----------

Name : ALIA,ELVIS M

Premise Address : E. SABELLANO ST., MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454840GS6	Pole No	:	0536223
Serial No	:	57800922	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35744
Period From	:	07-19-2016	Prev Rdg	:	35355
No of Days	:	31	Diff Rdg	:	389
Avg kWh/day	:	12.55	Registered	:	389
Conn Load	:	1143	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,974.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,078.74
Transmission Charge	0.3755/kWh	146.07
System Loss Charge	0.8712/kWh	338.90
Sub-Total		2,563.71
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	0.0929/kWh	36.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,974.50	79.49
Sub-Total		115.68
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		133.38
Transmission		3.85
System Loss		20.78
Distribution		134.16
Others		17.30
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		523.27
CURRENT BILL - AUGUST 2016		4,320.70
TOTAL AMOUNT DUE		8,295.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,869.00

Your monthly electricity consumption chart

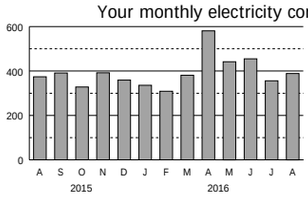

Avg Monthly Usage : 391.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,320.70		
Less : VAT	309.47		
Amount Net of VAT	4,011.23		
Less: BIR 2306	130.85		
BIR 2307	76.52	VATable Sales	4,011.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,803.86	VAT Zero Rated Sales	0.00
Add : VAT	309.47	VAT Amount	309.47
TOTAL AMOUNT DUE	4,113.33	TOTAL SALES	4,320.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/270/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418880630404

Collection Ref. Code	: 1843-77-332-5	Premise Address	: E. SABELLANO ST., MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4186810000-3				
Customer Name	: ALIA,ELVIS M	TOTAL AMOUNT DUE	: 8,295.40	Overdue Bill	: 1
Meter Number	: 454840GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41868100003 BC14/192.8/270/0/10/08-20-2016/60 4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086610768715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149872

08631273979

Date : 08-20-2016

BC14/192.8/280/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863127397-9

Collection Ref. Code : 1853-44-146-5

Customer Information----------

Name : CABALUNA,ZITA PARAS

Premise Address : SITIO MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548601 GS6	Pole No	:	0536216
Serial No	:	23358031	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3332
Period From	:	07-19-2016	Prev Rdg	:	3254
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		613.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 99.08
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.81
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		94.24
CURRENT BILL - AUGUST 2016		737.40
TOTAL AMOUNT DUE		1,350.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 639.00

Your monthly electricity consumption chart

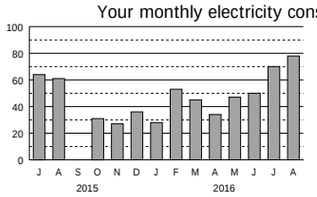

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.40		
Less : VAT	52.26		
Amount Net of VAT	685.14		
Less: BIR 2306	22.17		
BIR 2307	12.96	VATable Sales	685.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.01	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	702.27	TOTAL SALES	737.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/280/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086610768715

Collection Ref. Code : 1853-44-146-5

Account ID : 0863127397-9

Customer Name : CABALUNA,ZITA PARAS

Meter Number : 548601 GS6

Period : Jul 2016

Premise Address : SITIO MAYUPAY,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,350.42

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

08631273979

BC14/192.8/280/0/10/08-20-2016/60

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082308466377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146787

08265049638

Date : 08-20-2016

BC14/192.8/285/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826504963-8

Collection Ref. Code : 1853-90-986-6

Customer Information----------

Name : CABALUNA,RUBEN LIAMEDO

Premise Address : 030,SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015602	Pole No	:	0536216
Serial No	:	32364952	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4820
Period From	:	07-19-2016	Prev Rdg	:	4751
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		580.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 119.82
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.58
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		80.64
CURRENT BILL - AUGUST 2016		617.98
TOTAL AMOUNT DUE		1,198.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,261.00

Your monthly electricity consumption chart

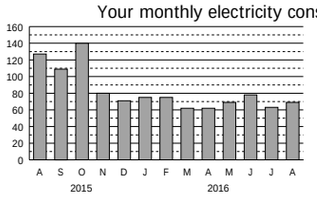

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.98		
Less : VAT	43.74		
Amount Net of VAT	574.24		
Less: BIR 2306	18.59		
BIR 2307	10.83	VATable Sales	574.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.82	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	588.56	TOTAL SALES	617.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/285/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082308466377

Collection Ref. Code	: 1853-90-986-6	Premise Address	: 030,SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 0826504963-8				
Customer Name	: CABALUNA,RUBEN LIAMEDO	TOTAL AMOUNT DUE	: 1,198.69	Overdue Bill	: 1
Meter Number	: MTR1015602				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08265049638 BC14/192.8/285/0/10/08-20-2016/60 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731932668452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154523

73119100003

Date : 08-20-2016

BC14/192.8/330/0536223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311910000-3

Collection Ref. Code : 1825-47-188-6

Customer Information----------

Name : CRUZ,ALFONSO DELA P

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158032DS6	Pole No	:	0536223
Serial No	:	13372724	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93864
Period From	:	07-19-2016	Prev Rdg	:	93716
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,403.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.20
CURRENT BILL - AUGUST 2016		1,644.92
TOTAL AMOUNT DUE		3,048.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,700.00

Your monthly electricity consumption chart

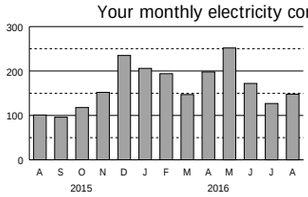

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.92		
Less : VAT	117.86		
Amount Net of VAT	1,527.06		
Less: BIR 2306	49.84		
BIR 2307	29.13	VATable Sales	1,527.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.09	VAT Zero Rated Sales	0.00
Add : VAT	117.86	VAT Amount	117.86
TOTAL AMOUNT DUE	1,565.95	TOTAL SALES	1,644.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/330/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731932668452

Collection Ref. Code	: 1825-47-188-6	Premise Address	: QUIOT PARDO
Account ID	: 7311910000-3		
Customer Name	: CRUZ,ALFONSO DELA P	TOTAL AMOUNT DUE	: 3,048.91
Meter Number	: 158032DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73119100003

BC14/192.8/330/0/10/08-20-2016/60

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949017701546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147399

94969100000

Date : 08-20-2016

BC14/192.8/350/0536223/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496910000-0

Collection Ref. Code : 1827-79-878-5

Customer Information----------

Name : PENA,DANILO DELA L

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	158068DS6	Pole No	:	0536223
Serial No	:	13167375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16778
Period From	:	07-19-2016	Prev Rdg	:	16672
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		853.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 853.50	17.07
Sub-Total		26.93
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.16
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		142.46
CURRENT BILL - AUGUST 2016		1,176.27
TOTAL AMOUNT DUE		2,029.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 974.00

Your monthly electricity consumption chart

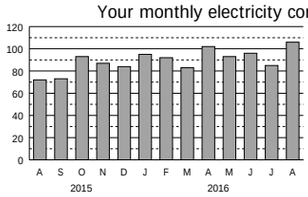

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.27		
Less : VAT	84.21		
Amount Net of VAT	1,092.06		
Less: BIR 2306	35.61		
BIR 2307	20.83	VATable Sales	1,092.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.62	VAT Zero Rated Sales	0.00
Add : VAT	84.21	VAT Amount	84.21
TOTAL AMOUNT DUE	1,119.83	TOTAL SALES	1,176.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/350/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949017701546

Collection Ref. Code	: 1827-79-878-5	Premise Address	: E SABELLANO ST		
Account ID	: 9496910000-0				
Customer Name	: PENA,DANILO DELA L	TOTAL AMOUNT DUE	: 2,029.55	Overdue Bill	: 1
Meter Number	: 158068DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94969100000 BC14/192.8/350/0/10/08-20-2016/60 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248490705127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148468

24849100003

Date : 08-20-2016

BC14/192.8/370/0539514/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484910000-3

Collection Ref. Code : 1827-44-218-2

Customer Information----------

Name : ALIA,ENRIQUE BARNIGO

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1012045	Pole No	:	0539514
Serial No	:	83350420	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3802
Period From	:	07-19-2016	Prev Rdg	:	3722
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		1,704.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		- 80.08
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 4.38
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		99.37
CURRENT BILL - AUGUST 2016		780.43
TOTAL AMOUNT DUE		2,484.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 900.00

Your monthly electricity consumption chart

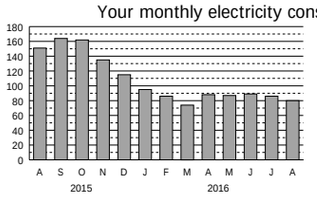

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.43		
Less : VAT	56.15		
Amount Net of VAT	724.28		
Less: BIR 2306	23.78		
BIR 2307	13.72	VATable Sales	724.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.78	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	742.93	TOTAL SALES	780.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/370/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248490705127

Collection Ref. Code	: 1827-44-218-2	Premise Address	: E SABELLANO ST		
Account ID	: 2484910000-3				
Customer Name	: ALIA,ENRIQUE BARNIGO	TOTAL AMOUNT DUE	: 2,484.71	Overdue Bill	: 2
Meter Number	: MTR1012045				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24849100003 BC14/192.8/370/0/10/08-20-2016/60 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166229854685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154472

16629100005

Date : 08-20-2016

BC14/192.8/440/0539514/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662910000-5

Collection Ref. Code : 1833-66-212-1

Customer Information----------

Name : PENA,HILARIO DELA L TM

Premise Address : MAYUPAY QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	199933WS6	Pole No	:	0539514
Serial No	:	43200081	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9534
Period From	:	07-19-2016	Prev Rdg	:	9326
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.81
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		280.66
CURRENT BILL - AUGUST 2016		2,318.05
TOTAL AMOUNT DUE		2,372.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,300.00

Your monthly electricity consumption chart

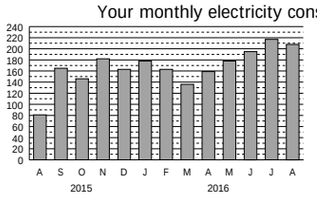

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.05		
Less : VAT	166.30		
Amount Net of VAT	2,151.75		
Less: BIR 2306	70.32		
BIR 2307	41.05	VATable Sales	2,151.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,040.38	VAT Zero Rated Sales	0.00
Add : VAT	166.30	VAT Amount	166.30
TOTAL AMOUNT DUE	2,206.68	TOTAL SALES	2,318.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/440/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166229854685

Collection Ref. Code	: 1833-66-212-1	Premise Address	: MAYUPAY QUIOT PARDO		
Account ID	: 1662910000-5				
Customer Name	: PENA,HILARIO DELA L TM	TOTAL AMOUNT DUE	: 2,372.27	Overdue Bill	: 1
Meter Number	: 199933WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16629100005 BC14/192.8/440/0/10/08-20-2016/60 4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711072936686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144215

71109100009

Date : 08-20-2016

BC14/192.8/470/0539521/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7110910000-9

Collection Ref. Code : 1839-88-431-2

Customer Information----------

Name : DADA,BIENVENIDA C

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416888GS6	Pole No	:	0539521
Serial No	:	90322304	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9714
Period From	:	07-19-2016	Prev Rdg	:	9598
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	211	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,142.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.6506/kWh	75.47
System Loss Charge	0.848/kWh	98.37
Sub-Total		793.72
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		33.65
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		39.77
Transmission		1.99
System Loss		5.91
Distribution		40.43
Others		5.09
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		157.18
CURRENT BILL - AUGUST 2016		1,321.46
TOTAL AMOUNT DUE		2,463.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,200.00

Your monthly electricity consumption chart

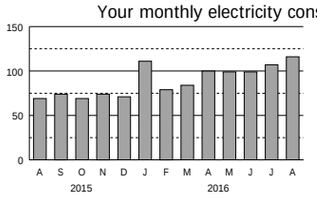

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.46		
Less : VAT	93.19		
Amount Net of VAT	1,228.27		
Less: BIR 2306	39.79		
BIR 2307	23.46	VATable Sales	1,228.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.02	VAT Zero Rated Sales	0.00
Add : VAT	93.19	VAT Amount	93.19
TOTAL AMOUNT DUE	1,258.21	TOTAL SALES	1,321.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/470/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711072936686

Collection Ref. Code	: 1839-88-431-2	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 7110910000-9				
Customer Name	: DADA,BIENVENIDA C	TOTAL AMOUNT DUE	: 2,463.82	Overdue Bill	: 1
Meter Number	: 416888GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71109100009 BC14/192.8/470/0/10/08-20-2016/60 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329512445457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155476

32920200006

Date : 08-20-2016

BC14/192.8/530/0539521/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292020000-6

Collection Ref. Code : 1843-22-932-3

Customer Information----------

Name : AMORA,NONITO O

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	116651DS6	Pole No	:	0539521
Serial No	:	26685269	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12143
Period From	:	07-19-2016	Prev Rdg	:	12013
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	328	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		1,299.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.6506/kWh	84.58
System Loss Charge	0.848/kWh	110.24
Sub-Total		889.51
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		38.09
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		44.56
Transmission		2.24
System Loss		6.63
Distribution		45.24
Others		5.74
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		176.12
CURRENT BILL - AUGUST 2016		1,480.69
TOTAL AMOUNT DUE		2,780.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,680.00

Your monthly electricity consumption chart

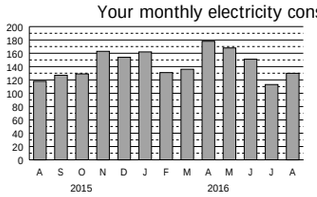

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.69		
Less : VAT	104.41		
Amount Net of VAT	1,376.28		
Less: BIR 2306	44.57		
BIR 2307	26.29	VATable Sales	1,376.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.42	VAT Zero Rated Sales	0.00
Add : VAT	104.41	VAT Amount	104.41
TOTAL AMOUNT DUE	1,409.83	TOTAL SALES	1,480.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/530/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329512445457

Collection Ref. Code	: 1843-22-932-3	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 3292020000-6				
Customer Name	: AMORA,NONITO O	TOTAL AMOUNT DUE	: 2,780.40	Overdue Bill	: 1
Meter Number	: 116651DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32920200006

BC14/192.8/530/0/10/08-20-2016/60

4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633963709375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155915

63369100001

Date : 08-20-2016

BC14/192.8/540/0541501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336910000-1

Collection Ref. Code : 1837-34-956-8

Customer Information----------

Name : BONGHANOY,BONIFACIO V TM

Premise Address : SITIO MAYUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	135370WS6	Pole No	:	0541501
Serial No	:	62118160	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16893
Period From	:	07-19-2016	Prev Rdg	:	16755
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		1,530.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,530.50	30.61
Sub-Total		43.45
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.43
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		186.36
CURRENT BILL - AUGUST 2016		1,539.16
TOTAL AMOUNT DUE		3,069.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,445.00

Your monthly electricity consumption chart

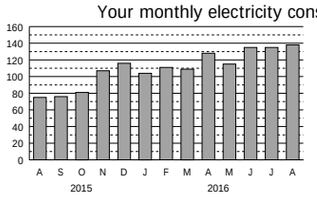

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.16		
Less : VAT	110.47		
Amount Net of VAT	1,428.69		
Less: BIR 2306	46.72		
BIR 2307	27.26	VATable Sales	1,428.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.71	VAT Zero Rated Sales	0.00
Add : VAT	110.47	VAT Amount	110.47
TOTAL AMOUNT DUE	1,465.18	TOTAL SALES	1,539.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/540/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633963709375

Collection Ref. Code	: 1837-34-956-8	Premise Address	: SITIO MAYUPAY QUIOT		
Account ID	: 6336910000-1				
Customer Name	: BONGHANOY,BONIFACIO V TM	TOTAL AMOUNT DUE	: 3,069.77	Overdue Bill	: 1
Meter Number	: 135370WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63369100001 BC14/192.8/540/0/10/08-20-2016/60 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857376973674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152532

85720200006

Date : 08-20-2016

BC14/192.8/570/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572020000-6

Collection Ref. Code : 1821-52-008-4

Customer Information----------

Name : CELESTIAL,EVELYN TM E.

Premise Address : SABELLANO ST, MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016875	Pole No	:	0539535
Serial No	:	33376105	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1437
Period From	:	07-19-2016	Prev Rdg	:	1380
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		726.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 10.90
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		62.54
CURRENT BILL - AUGUST 2016		457.70
TOTAL AMOUNT DUE		1,184.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 214.00

Your monthly electricity consumption chart

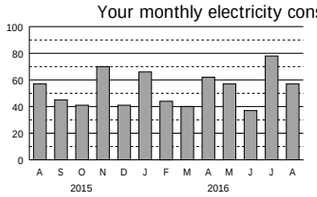

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.70		
Less : VAT	32.42		
Amount Net of VAT	425.28		
Less: BIR 2306	13.79		
BIR 2307	7.96	VATable Sales	425.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.53	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	435.95	TOTAL SALES	457.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/570/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857376973674

Collection Ref. Code	: 1821-52-008-4	Premise Address	: SABELLANO ST, MAYUPAY,QUIOT,CEBU CITY
Account ID	: 8572020000-6		
Customer Name	: CELESTIAL,EVELYN TM E.	TOTAL AMOUNT DUE	: 1,184.67 Overdue Bill : 1
Meter Number	: MTR1016875		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85720200006 BC14/192.8/570/0/10/08-20-2016/60 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493156164126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153746

49368100001

Date : 08-20-2016

BC14/192.8/580/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4936810000-1

Collection Ref. Code : 1823-34-269-8

Customer Information----------

Name : ANDALAN,PEDRO S

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	333621GS6	Pole No	:	0539535
Serial No	:	44426816	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12875
Period From	:	07-19-2016	Prev Rdg	:	12804
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		891.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 83.58
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.69
CURRENT BILL - AUGUST 2016		679.19
TOTAL AMOUNT DUE		1,570.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 982.00

Your monthly electricity consumption chart

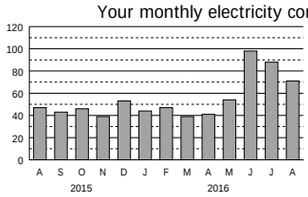

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.19		
Less : VAT	48.42		
Amount Net of VAT	630.77		
Less: BIR 2306	20.53		
BIR 2307	11.94	VATable Sales	630.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.30	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	646.72	TOTAL SALES	679.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/580/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493156164126

Collection Ref. Code	: 1823-34-269-8	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 4936810000-1		
Customer Name	: ANDALAN,PEDRO S	TOTAL AMOUNT DUE	: 1,570.57
Meter Number	: 333621GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49368100001

BC14/192.8/580/0/10/08-20-2016/60

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779152818252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144724

77930200009

Date : 08-20-2016

BC14/192.8/590/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7793020000-9

Collection Ref. Code : 1821-94-224-8

Customer Information----------

Name : BAYLON,JUVAN TM N

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353405DS6	Pole No	:	0539535
Serial No	:	16183807	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12463
Period From	:	07-19-2016	Prev Rdg	:	12365
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		887.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 888.00	17.76
Sub-Total		- 28.80
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
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		126.75
CURRENT BILL - AUGUST 2016		1,029.23
TOTAL AMOUNT DUE		1,916.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,220.00

Your monthly electricity consumption chart

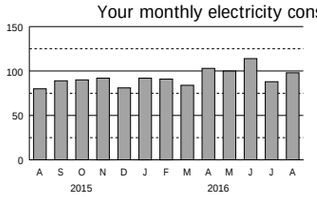

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.23		
Less : VAT	73.29		
Amount Net of VAT	955.94		
Less: BIR 2306	31.01		
BIR 2307	18.19	VATable Sales	955.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.74	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	980.03	TOTAL SALES	1,029.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/590/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779152818252

Collection Ref. Code : 1821-94-224-8

Account ID : 7793020000-9

Customer Name : BAYLON,JUVAN TM N

Meter Number : 353405DS6

Period : Jul 2016

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,916.99

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

77930200009

BC14/192.8/590/0/10/08-20-2016/60

4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046347093503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144347

04678100001

Date : 08-20-2016

BC14/192.8/600/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467810000-1

Collection Ref. Code : 1823-77-758-9

Customer Information----------

Name : LOPEZ,ALFREDO C

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	385230GS6	Pole No	:	0539535
Serial No	:	2003141547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16472
Period From	:	07-19-2016	Prev Rdg	:	16318
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		1,592.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,592.00	31.84
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.90
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		207.62
CURRENT BILL - AUGUST 2016		1,714.37
TOTAL AMOUNT DUE		3,306.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,632.00

Your monthly electricity consumption chart

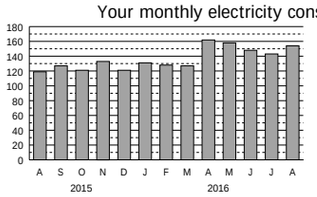

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.37		
Less : VAT	122.94		
Amount Net of VAT	1,591.43		
Less: BIR 2306	51.98		
BIR 2307	30.36	VATable Sales	1,591.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.09	VAT Zero Rated Sales	0.00
Add : VAT	122.94	VAT Amount	122.94
TOTAL AMOUNT DUE	1,632.03	TOTAL SALES	1,714.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/600/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046347093503

Collection Ref. Code	: 1823-77-758-9	Premise Address	: MAYUPAY,QUIOT,CEBU CITY
Account ID	: 0467810000-1		
Customer Name	: LOPEZ,ALFREDO C	TOTAL AMOUNT DUE	: 3,306.44
Meter Number	: 385230GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04678100001 BC14/192.8/600/0/10/08-20-2016/60 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067338505091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138364

06709100009

Date : 08-20-2016

BC14/192.8/610/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670910000-9

Collection Ref. Code : 1811-62-464-2

Customer Information----------

Name : PARANGAN,MERCEDITA TM D.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368780GS6	Pole No	:	0539535
Serial No	:	02107281	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17609
Period From	:	07-19-2016	Prev Rdg	:	17447
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	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		1,670.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		48.48
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.24
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		218.32
CURRENT BILL - AUGUST 2016		1,802.99
TOTAL AMOUNT DUE		3,473.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,716.00

Your monthly electricity consumption chart

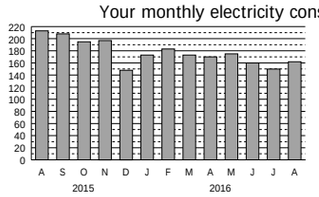

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.99		
Less : VAT	129.25		
Amount Net of VAT	1,673.74		
Less: BIR 2306	54.64		
BIR 2307	31.93	VATable Sales	1,673.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.17	VAT Zero Rated Sales	0.00
Add : VAT	129.25	VAT Amount	129.25
TOTAL AMOUNT DUE	1,716.42	TOTAL SALES	1,802.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/610/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067338505091

Collection Ref. Code	: 1811-62-464-2	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 0670910000-9				
Customer Name	: PARANGAN,MERCEDITA TM D.	TOTAL AMOUNT DUE	: 3,473.43	Overdue Bill	: 1
Meter Number	: 368780GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06709100009

BC14/192.8/610/0/10/08-20-2016/60

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691115651992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151793

69139100007

Date : 08-20-2016

BC14/192.8/620/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913910000-7

Collection Ref. Code : 1813-82-254-9

Customer Information----------

Name : SANCHEZ,LEO ESPARAGERA

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558288 GS6	Pole No	:	0539535
Serial No	:	96284137	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2866
Period From	:	07-19-2016	Prev Rdg	:	2816
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	840	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		698.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 177.07
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
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		50.88
CURRENT BILL - AUGUST 2016		351.41
TOTAL AMOUNT DUE		1,049.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,880.00

Your monthly electricity consumption chart

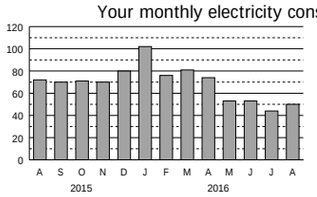

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.41		
Less : VAT	24.79		
Amount Net of VAT	326.62		
Less: BIR 2306	10.57		
BIR 2307	6.06	VATable Sales	326.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	309.99	VAT Zero Rated Sales	0.00
Add : VAT	24.79	VAT Amount	24.79
TOTAL AMOUNT DUE	334.78	TOTAL SALES	351.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/620/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691115651992

Collection Ref. Code	: 1813-82-254-9	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 6913910000-7				
Customer Name	: SANCHEZ,LEO ESPARAGERA	TOTAL AMOUNT DUE	: 1,049.78	Overdue Bill	: 2
Meter Number	: 558288 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69139100007 BC14/192.8/620/0/10/08-20-2016/60 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947972946436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146634

94720200008

Date : 08-20-2016

BC14/192.8/660/0539542/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472020000-8

Collection Ref. Code : 1821-51-014-3

Customer Information----------

Name : EDIG,IMELDA TM T.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	126191WS6	Pole No	:	0539542
Serial No	:	80953214	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25535
Period From	:	07-19-2016	Prev Rdg	:	25209
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,994.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
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	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,994.50	59.89
Sub-Total		90.23
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		13.69
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		437.74
CURRENT BILL - AUGUST 2016		3,614.26
TOTAL AMOUNT DUE		6,608.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,172.00

Your monthly electricity consumption chart

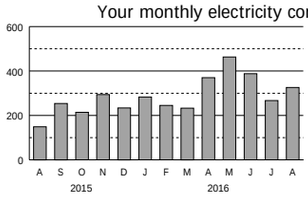

Avg Monthly Usage : 286.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,614.26		
Less : VAT	258.62		
Amount Net of VAT	3,355.64		
Less: BIR 2306	109.36		
BIR 2307	64.01	VATable Sales	3,355.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,182.27	VAT Zero Rated Sales	0.00
Add : VAT	258.62	VAT Amount	258.62
TOTAL AMOUNT DUE	3,440.89	TOTAL SALES	3,614.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/660/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947972946436

Collection Ref. Code	: 1821-51-014-3	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 9472020000-8				
Customer Name	: EDIG,IMELDA TM T.	TOTAL AMOUNT DUE	: 6,608.66	Overdue Bill	: 1
Meter Number	: 126191WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94720200008

BC14/192.8/660/0/10/08-20-2016/60

4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138218942583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140240

13830200005

Date : 08-20-2016

BC14/192.8/685/0539556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383020000-5

Collection Ref. Code : 1821-75-782-3

Customer Information----------

Name : VEQUISO,GILBERT TM O.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347340GS6	Pole No	:	0539556
Serial No	:	48675627	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12366
Period From	:	07-19-2016	Prev Rdg	:	12316
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		325.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 184.52
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.18
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		49.93
CURRENT BILL - AUGUST 2016		343.01
TOTAL AMOUNT DUE		668.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 286.00

Your monthly electricity consumption chart

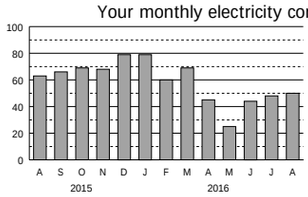

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.01		
Less : VAT	23.89		
Amount Net of VAT	319.12		
Less: BIR 2306	10.20		
BIR 2307	5.91	VATable Sales	319.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.01	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	326.90	TOTAL SALES	343.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/685/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138218942583

Collection Ref. Code	: 1821-75-782-3	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1383020000-5				
Customer Name	: VEQUISO,GILBERT TM O.	TOTAL AMOUNT DUE	: 668.93	Overdue Bill	: 1
Meter Number	: 347340GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13830200005 BC14/192.8/685/0/10/08-20-2016/60 4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292976322369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153473

29268100004

Date : 08-20-2016

BC14/192.8/690/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926810000-4

Collection Ref. Code : 1823-21-038-4

Customer Information----------

Name : ENAD,LOVELL P

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489011GS6	Pole No	:	0539535
Serial No	:	61349027	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6240
Period From	:	07-19-2016	Prev Rdg	:	6157
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		1,021.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 58.51
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.17
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		104.66
CURRENT BILL - AUGUST 2016		835.66
TOTAL AMOUNT DUE		1,857.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 937.00

Your monthly electricity consumption chart

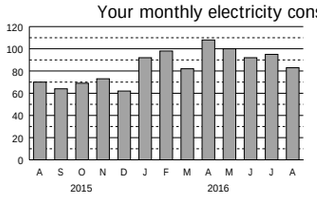

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.66		
Less : VAT	59.64		
Amount Net of VAT	776.02		
Less: BIR 2306	25.26		
BIR 2307	14.73	VATable Sales	776.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.03	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	795.67	TOTAL SALES	835.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/690/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292976322369

Collection Ref. Code	: 1823-21-038-4	Premise Address	: MAYUPAY,QUIOT,CEBU CITY
Account ID	: 2926810000-4		
Customer Name	: ENAD,LOVELL P	TOTAL AMOUNT DUE	: 1,857.64
Meter Number	: 489011GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29268100004

BC14/192.8/690/0/10/08-20-2016/60

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553277262088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151131

55339100004

Date : 08-20-2016

BC14/192.8/710/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533910000-4

Collection Ref. Code : 1815-20-800-7

Customer Information----------

Name : AMADO,JOSELITO TM A.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290252SS6	Pole No	:	0539535
Serial No	:	35456481	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29801
Period From	:	07-19-2016	Prev Rdg	:	29328
No of Days	:	31	Diff Rdg	:	473
Avg kWh/day	:	15.26	Registered	:	473
Conn Load	:	150	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		5,641.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,527.62
Transmission Charge	0.3755/kWh	177.61
System Loss Charge	0.8712/kWh	412.08
Sub-Total		3,117.31
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	0.0929/kWh	43.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,641.50	112.83
Sub-Total		156.84
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		162.18
Transmission		4.69
System Loss		25.25
Distribution		163.01
Others		22.99
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		638.19
CURRENT BILL - AUGUST 2016		5,270.73
TOTAL AMOUNT DUE		10,912.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,151.00

Your monthly electricity consumption chart

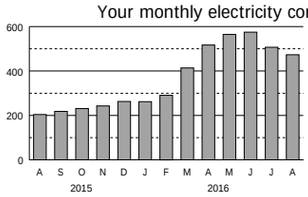

Avg Monthly Usage : 366.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,270.73		
Less : VAT	378.12		
Amount Net of VAT	4,892.61		
Less: BIR 2306	159.87		
BIR 2307	93.35	VATable Sales	4,892.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,639.39	VAT Zero Rated Sales	0.00
Add : VAT	378.12	VAT Amount	378.12
TOTAL AMOUNT DUE	5,017.51	TOTAL SALES	5,270.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/710/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553277262088

Collection Ref. Code	: 1815-20-800-7	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 5533910000-4				
Customer Name	: AMADO,JOSELITO TM A.	TOTAL AMOUNT DUE	: 10,912.14	Overdue Bill	: 1
Meter Number	: 290252SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55339100004 BC14/192.8/710/0/10/08-20-2016/60 4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269451497422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139597

26930200006

Date : 08-20-2016

BC14/192.8/720/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693020000-6

Collection Ref. Code : 1821-92-944-6

Customer Information----------

Name : LASQUE,GARRY TM F

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349873GS6	Pole No	:	0539535
Serial No	:	43207492	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14299
Period From	:	07-19-2016	Prev Rdg	:	14231
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	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		1,084.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 107.86
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 7.22
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		80.80
CURRENT BILL - AUGUST 2016		620.66
TOTAL AMOUNT DUE		1,704.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,350.00

Your monthly electricity consumption chart

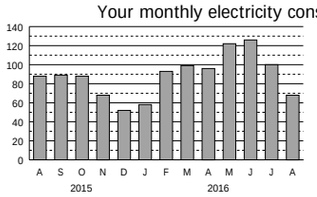

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.66		
Less : VAT	44.35		
Amount Net of VAT	576.31		
Less: BIR 2306	18.81		
BIR 2307	10.88	VATable Sales	576.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.62	VAT Zero Rated Sales	0.00
Add : VAT	44.35	VAT Amount	44.35
TOTAL AMOUNT DUE	590.97	TOTAL SALES	620.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/720/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269451497422

Collection Ref. Code	: 1821-92-944-6	Premise Address	: MAYUPAY,QUIOT,CEBU CITY
Account ID	: 2693020000-6		
Customer Name	: LASQUE,GARRY TM F	TOTAL AMOUNT DUE	: 1,704.69
Meter Number	: 349873GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26930200006 BC14/192.8/720/0/10/08-20-2016/60 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767354369215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138125

76720200005

Date : 08-20-2016

BC14/192.8/730/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672020000-5

Collection Ref. Code : 1821-52-842-5

Customer Information----------

Name : ARRANCHADO,SEBASTIAN JR TM M.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318432GS6	Pole No	:	0539535
Serial No	:	47675334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12152
Period From	:	07-19-2016	Prev Rdg	:	12112
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		226.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 187.01
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.53
CURRENT BILL - AUGUST 2016		232.59
TOTAL AMOUNT DUE		459.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 291.00

Your monthly electricity consumption chart

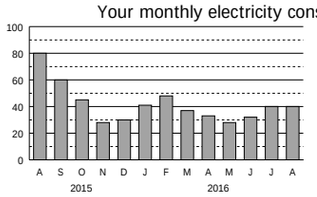

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.59		
Less : VAT	16.01		
Amount Net of VAT	216.58		
Less: BIR 2306	6.89		
BIR 2307	3.95	VATable Sales	216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.74	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	221.75	TOTAL SALES	232.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/730/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767354369215

Collection Ref. Code	: 1821-52-842-5	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 7672020000-5				
Customer Name	: ARRANCHADO,SEBASTIAN JR TM M.	TOTAL AMOUNT DUE	: 459.31	Overdue Bill	: 1
Meter Number	: 318432GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76720200005

BC14/192.8/730/0/10/08-20-2016/60

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049309410259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145810

04919100000

Date : 08-20-2016

BC14/192.8/740/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0491910000-0

Collection Ref. Code : 1813-42-725-9

Customer Information----------

Name : CANTAL,EDUARDO TM D.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475138 GS6	Pole No	:	0539535
Serial No	:	63755341	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26376
Period From	:	07-19-2016	Prev Rdg	:	25933
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	150	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,825.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,367.30
Transmission Charge	0.3755/kWh	166.35
System Loss Charge	0.8712/kWh	385.94
Sub-Total		2,919.59
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,825.50	96.51
Sub-Total		137.72
Government Charges		
Franchise Tax - Local		32.47
Value Added Tax		
Generation		151.89
Transmission		4.39
System Loss		23.65
Distribution		152.71
Others		20.42
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		596.57
CURRENT BILL - AUGUST 2016		4,926.44
TOTAL AMOUNT DUE		9,752.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 5,089.00

Your monthly electricity consumption chart

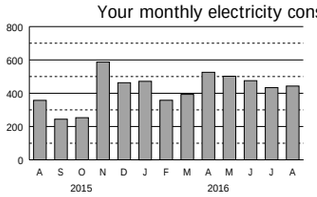

Avg Monthly Usage : 423.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.44		
Less : VAT	353.06		
Amount Net of VAT	4,573.38		
Less: BIR 2306	149.30		
BIR 2307	87.25	VATable Sales	4,573.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,336.83	VAT Zero Rated Sales	0.00
Add : VAT	353.06	VAT Amount	353.06
TOTAL AMOUNT DUE	4,689.89	TOTAL SALES	4,926.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/740/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049309410259

Collection Ref. Code	: 1813-42-725-9	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 0491910000-0				
Customer Name	: CANTAL,EDUARDO TM D.	TOTAL AMOUNT DUE	: 9,752.00	Overdue Bill	: 1
Meter Number	: 475138 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04919100000 BC14/192.8/740/0/10/08-20-2016/60 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073034214434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141400

07368100009

Date : 08-20-2016

BC14/192.8/760/0539556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736810000-9

Collection Ref. Code : 1823-31-284-5

Customer Information----------

Name : LUBON,JUNMAR T

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164015WS6	Pole No	:	0539556
Serial No	:	48022734	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20995
Period From	:	07-19-2016	Prev Rdg	:	20922
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.30
CURRENT BILL - AUGUST 2016		691.24
TOTAL AMOUNT DUE		1,301.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 649.00

Your monthly electricity consumption chart

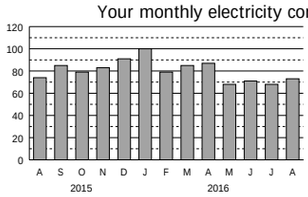

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.24		
Less : VAT	49.01		
Amount Net of VAT	642.23		
Less: BIR 2306	20.77		
BIR 2307	12.15	VATable Sales	642.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.31	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	658.32	TOTAL SALES	691.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/760/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073034214434

Collection Ref. Code	: 1823-31-284-5	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 0736810000-9		
Customer Name	: LUBON,JUNMAR T	TOTAL AMOUNT DUE	: 1,301.63 Overdue Bill : 1
Meter Number	: 164015WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07368100009 BC14/192.8/760/0/10/08-20-2016/60 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038614727846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140795

03830200006

Date : 08-20-2016

BC14/192.8/780/0539535/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383020000-6

Collection Ref. Code : 1821-75-704-1

Customer Information----------

Name : GENERALE,LEGAYA TM H.

Premise Address : MAYUPAY,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441056GS6	Pole No	:	0539535
Serial No	:	57325407	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7837
Period From	:	07-19-2016	Prev Rdg	:	7530
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	100	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,656.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.3755/kWh	115.28
System Loss Charge	0.8712/kWh	267.46
Sub-Total		2,023.29
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	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		81.69
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		105.26
Transmission		3.04
System Loss		16.39
Distribution		106.01
Others		12.49
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		411.86
CURRENT BILL - AUGUST 2016		3,400.25
TOTAL AMOUNT DUE		6,056.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,638.00

Your monthly electricity consumption chart

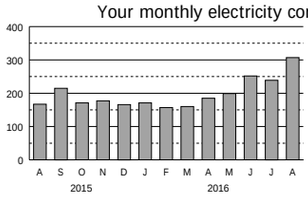

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,400.25		
Less : VAT	243.19		
Amount Net of VAT	3,157.06		
Less: BIR 2306	102.85		
BIR 2307	60.22	VATable Sales	3,157.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,993.99	VAT Zero Rated Sales	0.00
Add : VAT	243.19	VAT Amount	243.19
TOTAL AMOUNT DUE	3,237.18	TOTAL SALES	3,400.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/780/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038614727846

Collection Ref. Code	: 1821-75-704-1	Premise Address	: MAYUPAY,QUIOT PARDO,CEBU CITY		
Account ID	: 0383020000-6				
Customer Name	: GENERALE,LEGAYA TM H.	TOTAL AMOUNT DUE	: 6,056.71	Overdue Bill	: 1
Meter Number	: 441056GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03830200006

BC14/192.8/780/0/10/08-20-2016/60

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186715744890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151195

18678100001

Date : 08-20-2016

BC14/192.8/890/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867810000-1

Collection Ref. Code : 1823-83-533-3

Customer Information----------

Name : BALDAGO,JORGE P

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332051GS6	Pole No	:	0539605
Serial No	:	42956767	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22491
Period From	:	07-19-2016	Prev Rdg	:	22426
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	275	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		505.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 505.00	10.10
Sub-Total		- 113.78
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.20
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		75.91
CURRENT BILL - AUGUST 2016		581.51
TOTAL AMOUNT DUE		1,086.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 600.00

Your monthly electricity consumption chart

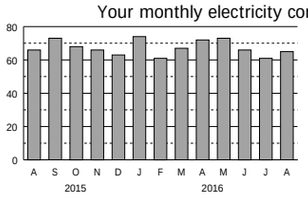

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.51		
Less : VAT	41.15		
Amount Net of VAT	540.36		
Less: BIR 2306	17.47		
BIR 2307	10.19	VATable Sales	540.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.70	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	553.85	TOTAL SALES	581.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/890/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186715744890

Collection Ref. Code	: 1823-83-533-3	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1867810000-1				
Customer Name	: BALDAGO,JORGE P	TOTAL AMOUNT DUE	: 1,086.53	Overdue Bill	: 1
Meter Number	: 332051GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18678100001 BC14/192.8/890/0/10/08-20-2016/60 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649937174466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147762

64909100006

Date : 08-20-2016

BC14/192.8/920/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490910000-6

Collection Ref. Code : 1813-16-500-9

Customer Information----------

Name : MORADOS,LITA TM O.

Premise Address : QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264651GS6	Pole No	:	0539605
Serial No	:	47769143	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38439
Period From	:	07-19-2016	Prev Rdg	:	38269
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		1,903.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,903.00	38.06
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.96
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		229.49
CURRENT BILL - AUGUST 2016		1,895.17
TOTAL AMOUNT DUE		3,798.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,959.00

Your monthly electricity consumption chart

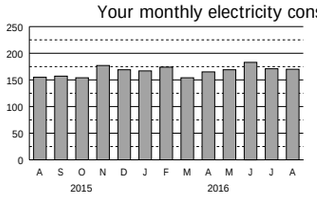

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.17		
Less : VAT	136.00		
Amount Net of VAT	1,759.17		
Less: BIR 2306	57.51		
BIR 2307	33.56	VATable Sales	1,759.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.10	VAT Zero Rated Sales	0.00
Add : VAT	136.00	VAT Amount	136.00
TOTAL AMOUNT DUE	1,804.10	TOTAL SALES	1,895.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/920/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649937174466

Collection Ref. Code	: 1813-16-500-9	Premise Address	: QUIOT PARDO,CEBU CITY		
Account ID	: 6490910000-6				
Customer Name	: MORADOS,LITA TM O.	TOTAL AMOUNT DUE	: 3,798.40	Overdue Bill	: 1
Meter Number	: 264651GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64909100006 BC14/192.8/920/0/10/08-20-2016/60 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332497490008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156554

33239100002

Date : 08-20-2016

BC14/192.8/930/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323910000-2

Collection Ref. Code : 1813-83-629-9

Customer Information----------

Name : RODRIGUEZ,PABLO TM Q.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285606SS6	Pole No	:	0539605
Serial No	:	23231087	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14210
Period From	:	07-19-2016	Prev Rdg	:	14065
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		1,454.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.39
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		195.40
CURRENT BILL - AUGUST 2016		1,613.49
TOTAL AMOUNT DUE		3,067.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,749.00

Your monthly electricity consumption chart

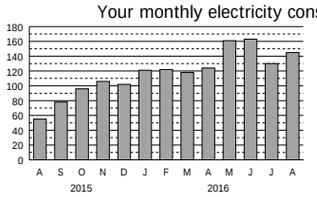

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.49		
Less : VAT	115.69		
Amount Net of VAT	1,497.80		
Less: BIR 2306	48.90		
BIR 2307	28.57	VATable Sales	1,497.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.33	VAT Zero Rated Sales	0.00
Add : VAT	115.69	VAT Amount	115.69
TOTAL AMOUNT DUE	1,536.02	TOTAL SALES	1,613.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/930/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332497490008

Collection Ref. Code : 1813-83-629-9

Account ID : 3323910000-2

Customer Name : RODRIGUEZ,PABLO TM Q.

Meter Number : 285606SS6

Period : Jul 2016

Premise Address : QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,067.80

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 _____

33239100002

BC14/192.8/930/0/10/08-20-2016/60

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080017215899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145151

08029100008

Date : 08-20-2016

BC14/192.8/950/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802910000-8

Collection Ref. Code : 1813-57-794-3

Customer Information----------

Name : CHOCHE,VICTOR JR L.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	278657GS6	Pole No	:	0539605
Serial No	:	45337844	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9092
Period From	:	07-19-2016	Prev Rdg	:	9025
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		677.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
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		78.60
CURRENT BILL - AUGUST 2016		602.76
TOTAL AMOUNT DUE		1,279.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 867.00

Your monthly electricity consumption chart

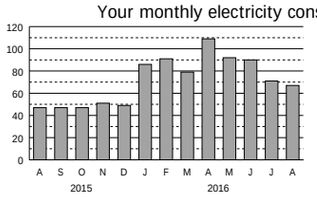

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.76		
Less : VAT	42.76		
Amount Net of VAT	560.00		
Less: BIR 2306	18.16		
BIR 2307	10.56	VATable Sales	560.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.28	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	574.04	TOTAL SALES	602.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/950/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080017215899

Collection Ref. Code : 1813-57-794-3

Account ID : 0802910000-8

Customer Name : CHOCHE,VICTOR JR L.

Meter Number : 278657GS6

Period : Jul 2016

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,279.98

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

08029100008 BC14/192.8/950/0/10/08-20-2016/60 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396049037064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156887

39688100005

Date : 08-20-2016

BC14/192.8/960/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3968810000-5

Collection Ref. Code : 1823-96-641-1

Customer Information----------

Name : YBANEZ,ISRAEL G

Premise Address : MAYUPAY,QUIOT PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355244GS6	Pole No	:	0539605
Serial No	:	64100500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34194
Period From	:	07-19-2016	Prev Rdg	:	34101
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	280	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		959.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 25.01
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
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		120.60
CURRENT BILL - AUGUST 2016		979.61
TOTAL AMOUNT DUE		1,938.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,023.00

Your monthly electricity consumption chart

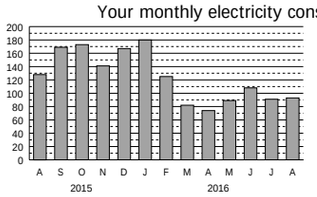

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.61		
Less : VAT	69.86		
Amount Net of VAT	909.75		
Less: BIR 2306	29.57		
BIR 2307	17.31	VATable Sales	909.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.87	VAT Zero Rated Sales	0.00
Add : VAT	69.86	VAT Amount	69.86
TOTAL AMOUNT DUE	932.73	TOTAL SALES	979.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/960/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396049037064

Collection Ref. Code	: 1823-96-641-1	Premise Address	: MAYUPAY,QUIOT PROPER,CEBU CITY
Account ID	: 3968810000-5		
Customer Name	: YBANEZ,ISRAEL G	TOTAL AMOUNT DUE	: 1,938.96 Overdue Bill : 1
Meter Number	: 355244GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39688100005 BC14/192.8/960/0/10/08-20-2016/60 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345736520904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145154

34529100009

Date : 08-20-2016

BC14/192.8/1015/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452910000-9

Collection Ref. Code : 1845-72-437-2

Customer Information----------

Name : TONDE,NILO P

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487382GS6	Pole No	:	0539605
Serial No	:	52219835	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9765
Period From	:	07-19-2016	Prev Rdg	:	9626
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	364	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		2,115.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		7.87
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		189.20
CURRENT BILL - AUGUST 2016		1,563.24
TOTAL AMOUNT DUE		3,678.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,263.00

Your monthly electricity consumption chart

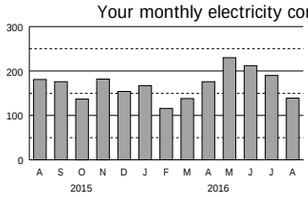

Avg Monthly Usage : 169.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.24		
Less : VAT	112.65		
Amount Net of VAT	1,450.59		
Less: BIR 2306	47.62		
BIR 2307	27.69	VATable Sales	1,450.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.28	VAT Zero Rated Sales	0.00
Add : VAT	112.65	VAT Amount	112.65
TOTAL AMOUNT DUE	1,487.93	TOTAL SALES	1,563.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1015/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345736520904

Collection Ref. Code : 1845-72-437-2

Account ID : 3452910000-9

Customer Name : TONDE,NILO P

Meter Number : 487382GS6

Period : Jul 2016

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,678.96

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 _____

34529100009 BC14/192.8/1015/0/10/08-20-2016/60 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367579349555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138321

36709100006

Date : 08-20-2016

BC14/192.8/1020/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670910000-6

Collection Ref. Code : 1811-62-764-1

Customer Information----------

Name : PAPA,EDUARDO TM R.

Premise Address : MAYUPAY QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	232890DS6	Pole No	:	0539605
Serial No	:	12003883	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17136
Period From	:	07-19-2016	Prev Rdg	:	17046
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		1,238.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 60.81
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.78
CURRENT BILL - AUGUST 2016		908.63
TOTAL AMOUNT DUE		2,146.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,786.00

Your monthly electricity consumption chart

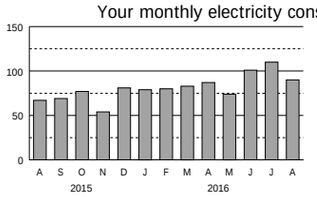

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.63		
Less : VAT	64.94		
Amount Net of VAT	843.69		
Less: BIR 2306	27.52		
BIR 2307	16.02	VATable Sales	843.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	800.15	VAT Zero Rated Sales	0.00
Add : VAT	64.94	VAT Amount	64.94
TOTAL AMOUNT DUE	865.09	TOTAL SALES	908.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1020/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367579349555

Collection Ref. Code	: 1811-62-764-1	Premise Address	: MAYUPAY QUIOT,PARDO,CEBU CITY		
Account ID	: 3670910000-6				
Customer Name	: PAPA,EDUARDO TM R.	TOTAL AMOUNT DUE	: 2,146.87	Overdue Bill	: 1
Meter Number	: 232890DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36709100006 BC14/192.8/1020/0/10/08-20-2016/60 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897758464536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156126

89710200000

Date : 08-20-2016

BC14/192.8/1030/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971020000-0

Collection Ref. Code : 1841-95-122-6

Customer Information----------

Name : YBANEZ,RUENA L

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003255 EFS6	Pole No	:	0539605
Serial No	:	9 4754265	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4197
Period From	:	07-19-2016	Prev Rdg	:	4092
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	363	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		1,126.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	556.86
Transmission Charge	0.3755/kWh	39.13
System Loss Charge	0.8712/kWh	90.79
Sub-Total		686.78
Distribution Charges		
Distribution Charge	1.7506/kWh	182.42
Supply Charge	0.4118/kWh	42.91
Metering Charge	0.6989/kWh	72.83
	5.00/month	5.00
Sub-Total		303.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		32.22
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		35.73
Transmission		1.04
System Loss		5.56
Distribution		36.38
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.27
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.92
Sub-Total		140.82
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,162.98
TOTAL AMOUNT DUE		2,289.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,123.00

Your monthly electricity consumption chart

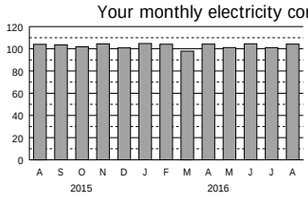

Avg Monthly Usage : 102.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.98		
Less : VAT	83.50		
Amount Net of VAT	1,079.48		
Less: BIR 2306	35.29		
BIR 2307	20.60	VATable Sales	1,079.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.59	VAT Zero Rated Sales	0.00
Add : VAT	83.50	VAT Amount	83.50
TOTAL AMOUNT DUE	1,107.09	TOTAL SALES	1,162.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1030/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897758464536

Collection Ref. Code	: 1841-95-122-6	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 8971020000-0		
Customer Name	: YBANEZ,RUENA L	TOTAL AMOUNT DUE	: 2,289.25
Meter Number	: 003255 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89710200000 BC14/192.8/1030/0/10/08-20-2016/60 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928538754927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153818

92809100008

Date : 08-20-2016

BC14/192.8/1040/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280910000-8

Collection Ref. Code : 1811-64-851-7

Customer Information----------

Name : CABILES,ROMEO TM A.

Premise Address : MAHUPAY QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114639	Pole No	:	0539605
Serial No	:	40049505	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1510
Period From	:	07-19-2016	Prev Rdg	:	1373
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		1,558.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.48
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		185.12
CURRENT BILL - AUGUST 2016		1,528.93
TOTAL AMOUNT DUE		3,087.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,520.00

Your monthly electricity consumption chart

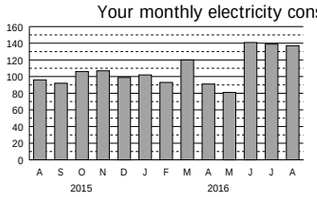

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,528.93		
Less : VAT	109.78		
Amount Net of VAT	1,419.15		
Less: BIR 2306	46.43		
BIR 2307	27.08	VATable Sales	1,419.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.64	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,455.42	TOTAL SALES	1,528.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1040/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928538754927

Collection Ref. Code : 1811-64-851-7

Account ID : 9280910000-8

Customer Name : CABILES,ROMEO TM A.

Meter Number : MTR1114639

Period : Jul 2016

Premise Address : MAHUPAY QUIOT,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,087.23

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

92809100008

BC14/192.8/1040/0/10/08-20-2016/60

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228888188502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153635

22898100007

Date : 08-20-2016

BC14/192.8/1100/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289810000-7

Collection Ref. Code : 1811-55-071-1

Customer Information----------

Name : MAGONCIA,FLORDELIZA TM M.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220853WS6	Pole No	:	0539563
Serial No	:	47744351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49368
Period From	:	07-19-2016	Prev Rdg	:	49279
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 67.87
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.53
CURRENT BILL - AUGUST 2016		889.87
TOTAL AMOUNT DUE		1,727.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 732.00

Your monthly electricity consumption chart

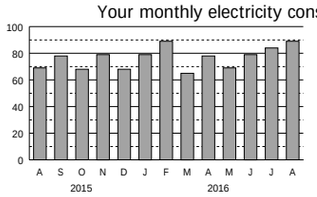

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.87		
Less : VAT	63.29		
Amount Net of VAT	826.58		
Less: BIR 2306	26.82		
BIR 2307	15.68	VATable Sales	826.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.08	VAT Zero Rated Sales	0.00
Add : VAT	63.29	VAT Amount	63.29
TOTAL AMOUNT DUE	847.37	TOTAL SALES	889.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1100/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228888188502

Collection Ref. Code	: 1811-55-071-1	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 2289810000-7				
Customer Name	: MAGONCIA,FLORDELIZA TM M.	TOTAL AMOUNT DUE	: 1,727.26	Overdue Bill	: 1
Meter Number	: 220853WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22898100007 BC14/192.8/1100/0/10/08-20-2016/60 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400008017895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138376

40019100003

Date : 08-20-2016

BC14/192.8/1110/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001910000-3

Collection Ref. Code : 1813-32-794-7

Customer Information----------

Name : SADAGNOT,CELSO TM M.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263985GS6	Pole No	:	0539605
Serial No	:	42361658	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8140
Period From	:	07-19-2016	Prev Rdg	:	8064
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 96.19
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.88
CURRENT BILL - AUGUST 2016		719.04
TOTAL AMOUNT DUE		1,334.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 610.00

Your monthly electricity consumption chart

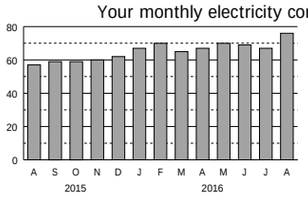

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.04		
Less : VAT	50.97		
Amount Net of VAT	668.07		
Less: BIR 2306	21.61		
BIR 2307	12.64	VATable Sales	668.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.82	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	684.79	TOTAL SALES	719.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1110/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400008017895

Collection Ref. Code	: 1813-32-794-7	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4001910000-3				
Customer Name	: SADAGNOT,CELSO TM M.	TOTAL AMOUNT DUE	: 1,334.56	Overdue Bill	: 1
Meter Number	: 263985GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40019100003 BC14/192.8/1110/0/10/08-20-2016/60 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519370492236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148841

51919100001

Date : 08-20-2016

BC14/192.8/1115/0539605/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191910000-1

Collection Ref. Code : 1813-34-779-4

Customer Information----------

Name : COLANGGO,JONATHAN TM C.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264708GS6	Pole No	:	0539605
Serial No	:	49263961	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44122
Period From	:	07-19-2016	Prev Rdg	:	43905
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		2,185.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,185.50	43.71
Sub-Total		63.90
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.58
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		292.12
CURRENT BILL - AUGUST 2016		2,412.05
TOTAL AMOUNT DUE		4,597.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,427.00

Your monthly electricity consumption chart

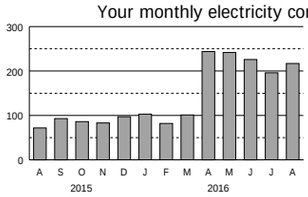

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.05		
Less : VAT	172.84		
Amount Net of VAT	2,239.21		
Less: BIR 2306	73.09		
BIR 2307	42.72	VATable Sales	2,239.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.40	VAT Zero Rated Sales	0.00
Add : VAT	172.84	VAT Amount	172.84
TOTAL AMOUNT DUE	2,296.24	TOTAL SALES	2,412.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1115/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519370492236

Collection Ref. Code	: 1813-34-779-4	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 5191910000-1				
Customer Name	: COLANGGO,JONATHAN TM C.	TOTAL AMOUNT DUE	: 4,597.39	Overdue Bill	: 1
Meter Number	: 264708GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51919100001 BC14/192.8/1115/0/10/08-20-2016/60 4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138525014495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140403

13820200007

Date : 08-20-2016

BC14/192.8/1120/0539570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382020000-7

Collection Ref. Code : 1821-63-995-2

Customer Information----------

Name : ALLANIC,JERRY TM P.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395740GS6	Pole No	:	0539570
Serial No	:	2003158435	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15952
Period From	:	07-19-2016	Prev Rdg	:	15823
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		45.71
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.89
CURRENT BILL - AUGUST 2016		1,444.88
TOTAL AMOUNT DUE		3,130.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,818.00

Your monthly electricity consumption chart

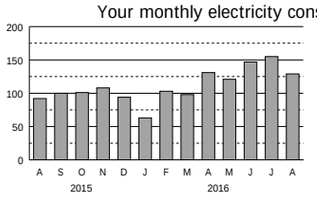

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.88		
Less : VAT	103.92		
Amount Net of VAT	1,340.96		
Less: BIR 2306	43.94		
BIR 2307	25.59	VATable Sales	1,340.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.43	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,375.35	TOTAL SALES	1,444.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1120/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138525014495

Collection Ref. Code	: 1821-63-995-2	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1382020000-7				
Customer Name	: ALLANIC,JERRY TM P.	TOTAL AMOUNT DUE	: 3,130.22	Overdue Bill	: 1
Meter Number	: 395740GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13820200007 BC14/192.8/1120/0/10/08-20-2016/60 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484223913407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148346

48468100002

Date : 08-20-2016

BC14/192.8/1130/0539556/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4846810000-2

Collection Ref. Code : 1823-47-398-9

Customer Information----------

Name : ALCAIN,LILIBETH S

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110104DS6	Pole No	:	0539556
Serial No	:	18264165	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5243
Period From	:	07-19-2016	Prev Rdg	:	5169
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	140	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		703.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 91.60
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.17
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		89.76
CURRENT BILL - AUGUST 2016		702.59
TOTAL AMOUNT DUE		1,405.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 808.00

Your monthly electricity consumption chart

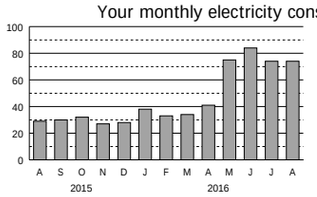

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.59		
Less : VAT	49.89		
Amount Net of VAT	652.70		
Less: BIR 2306	21.14		
BIR 2307	12.35	VATable Sales	652.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.21	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	669.10	TOTAL SALES	702.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1130/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484223913407

Collection Ref. Code	: 1823-47-398-9	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 4846810000-2		
Customer Name	: ALCAIN,LILIBETH S	TOTAL AMOUNT DUE	: 1,405.64
Meter Number	: 110104DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48468100002 BC14/192.8/1130/0/10/08-20-2016/60 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400698467169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138084

40029100001

Date : 08-20-2016

BC14/192.8/1190/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002910000-1

Collection Ref. Code : 1813-50-545-4

Customer Information----------

Name : LOQUINARIO,RODRIGO TM C.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272466GS6	Pole No	:	0539563
Serial No	:	49001765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12285
Period From	:	07-19-2016	Prev Rdg	:	12220
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		591.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 112.05
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		76.13
CURRENT BILL - AUGUST 2016		583.46
TOTAL AMOUNT DUE		1,175.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 596.00

Your monthly electricity consumption chart

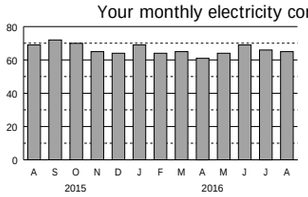

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.46		
Less : VAT	41.36		
Amount Net of VAT	542.10		
Less: BIR 2306	17.56		
BIR 2307	10.22	VATable Sales	542.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.32	VAT Zero Rated Sales	0.00
Add : VAT	41.36	VAT Amount	41.36
TOTAL AMOUNT DUE	555.68	TOTAL SALES	583.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1190/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400698467169

Collection Ref. Code : 1813-50-545-4

Account ID : 4002910000-1

Customer Name : LOQUINARIO,RODRIGO TM C.

Meter Number : 272466GS6

Period : Jul 2016

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,175.04

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

40029100001 BC14/192.8/1190/0/10/08-20-2016/60 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235625765708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139611

23568100004

Date : 08-20-2016

BC14/192.8/1210/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2356810000-4

Collection Ref. Code : 1823-55-887-9

Customer Information----------

Name : TAYACTAC,HERMES L

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346320GS6	Pole No	:	0539563
Serial No	:	45259051	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14429
Period From	:	07-19-2016	Prev Rdg	:	14328
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	260	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		978.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 978.00	19.56
Sub-Total		28.95
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		136.21
CURRENT BILL - AUGUST 2016		1,124.79
TOTAL AMOUNT DUE		2,103.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 944.00

Your monthly electricity consumption chart

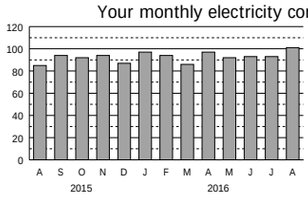

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.79		
Less : VAT	80.69		
Amount Net of VAT	1,044.10		
Less: BIR 2306	34.12		
BIR 2307	19.92	VATable Sales	1,044.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.06	VAT Zero Rated Sales	0.00
Add : VAT	80.69	VAT Amount	80.69
TOTAL AMOUNT DUE	1,070.75	TOTAL SALES	1,124.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1210/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235625765708

Collection Ref. Code	: 1823-55-887-9	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 2356810000-4				
Customer Name	: TAYACTAC,HERMES L	TOTAL AMOUNT DUE	: 2,103.02	Overdue Bill	: 1
Meter Number	: 346320GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23568100004 BC14/192.8/1210/0/10/08-20-2016/60 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230095718159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154758

23019100009

Date : 08-20-2016

BC14/192.8/1220/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301910000-9

Collection Ref. Code : 1839-88-266-2

Customer Information----------

Name : VISTAS,LUCILA D

Premise Address : SITIO MAYUPAY,SABELLANO ST.,,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035706	Pole No	:	0539563
Serial No	:	126818217	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2574
Period From	:	07-19-2016	Prev Rdg	:	2510
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	195	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		785.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.6506/kWh	41.64
System Loss Charge	0.848/kWh	54.27
Sub-Total		437.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 786.00	15.72
Sub-Total		21.68
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		21.93
Transmission		1.10
System Loss		3.27
Distribution		22.58
Others		3.18
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		87.41
CURRENT BILL - AUGUST 2016		735.13
TOTAL AMOUNT DUE		1,521.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,094.00

Your monthly electricity consumption chart

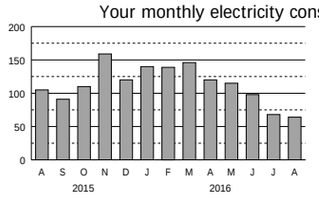

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.13		
Less : VAT	52.06		
Amount Net of VAT	683.07		
Less: BIR 2306	22.22		
BIR 2307	13.05	VATable Sales	683.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.80	VAT Zero Rated Sales	0.00
Add : VAT	52.06	VAT Amount	52.06
TOTAL AMOUNT DUE	699.86	TOTAL SALES	735.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1220/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230095718159

Collection Ref. Code	: 1839-88-266-2	Premise Address	: SITIO MAYUPAY,SABELLANO ST.,,QUIOT PARDO,CEBU CITY		
Account ID	: 2301910000-9				
Customer Name	: VISTAS,LUCILA D	TOTAL AMOUNT DUE	: 1,521.00	Overdue Bill	: 1
Meter Number	: MTR1035706				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23019100009 BC14/192.8/1220/0/10/08-20-2016/60 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607406178399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141725

60739100000

Date : 08-20-2016

BC14/192.8/1240/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073910000-0

Collection Ref. Code : 1833-86-788-2

Customer Information----------

Name : BARING,ROMEO L TM

Premise Address : SITIO TAGAYTAY QUIOT

TIN :

Metering Information----------

Meter No	:	148182DS6	Pole No	:	0539563
Serial No	:	14149855	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34783
Period From	:	07-19-2016	Prev Rdg	:	34689
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		1,042.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 23.81
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.26
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		122.11
CURRENT BILL - AUGUST 2016		991.78
TOTAL AMOUNT DUE		2,034.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 978.00

Your monthly electricity consumption chart

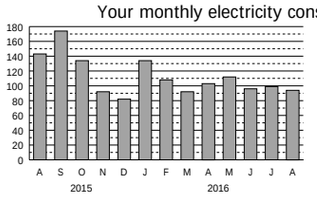

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.78		
Less : VAT	70.80		
Amount Net of VAT	920.98		
Less: BIR 2306	29.96		
BIR 2307	17.52	VATable Sales	920.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.50	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	944.30	TOTAL SALES	991.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1240/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607406178399

Collection Ref. Code	: 1833-86-788-2	Premise Address	: SITIO TAGAYTAY QUIOT
Account ID	: 6073910000-0		
Customer Name	: BARING,ROMEO L TM	TOTAL AMOUNT DUE	: 2,034.55
Meter Number	: 148182DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60739100000 BC14/192.8/1240/0/10/08-20-2016/60 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511654951195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144279

51140200000

Date : 08-20-2016

BC14/192.8/1250/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114020000-0

Collection Ref. Code : 1843-39-461-8

Customer Information----------

Name : ALISON,REYNALDO H

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208663WS6	Pole No	:	0539563
Serial No	:	45811044	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17458
Period From	:	07-19-2016	Prev Rdg	:	17227
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	236	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,518.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.6506/kWh	150.29
System Loss Charge	0.848/kWh	195.89
Sub-Total		1,580.60
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	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		79.20
Transmission		3.97
System Loss		11.78
Distribution		79.92
Others		10.71
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		313.02
CURRENT BILL - AUGUST 2016		2,631.45
TOTAL AMOUNT DUE		5,149.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,600.00

Your monthly electricity consumption chart

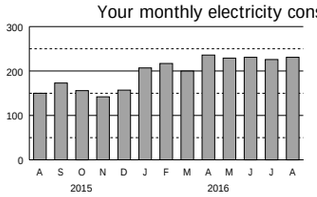

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.45		
Less : VAT	185.58		
Amount Net of VAT	2,445.87		
Less: BIR 2306	79.23		
BIR 2307	46.72	VATable Sales	2,445.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.92	VAT Zero Rated Sales	0.00
Add : VAT	185.58	VAT Amount	185.58
TOTAL AMOUNT DUE	2,505.50	TOTAL SALES	2,631.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1250/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511654951195

Collection Ref. Code	: 1843-39-461-8	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY		
Account ID	: 5114020000-0				
Customer Name	: ALISON,REYNALDO H	TOTAL AMOUNT DUE	: 5,149.75	Overdue Bill	: 1
Meter Number	: 208663WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51140200000 BC14/192.8/1250/0/10/08-20-2016/60 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700032134007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137943

70056390498

Date : 08-20-2016

BC14/192.8/1255/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005639049-8

Collection Ref. Code : 1855-74-248-9

Customer Information----------

Name : ALISON,AURELIA HIJARA

Premise Address : MAYOPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	3670 EVS6	Pole No	:	0539563
Serial No	:	01602767	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2272
Period From	:	07-19-2016	Prev Rdg	:	2209
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	113	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		1,070.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		- 98.67
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.06
CURRENT BILL - AUGUST 2016		576.86
TOTAL AMOUNT DUE		1,647.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,765.00

Your monthly electricity consumption chart

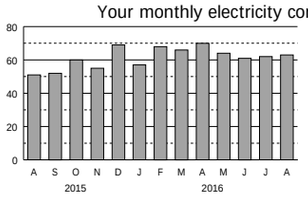

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.86		
Less : VAT	41.28		
Amount Net of VAT	535.58		
Less: BIR 2306	17.52		
BIR 2307	10.11	VATable Sales	535.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.95	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	549.23	TOTAL SALES	576.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1255/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700032134007

Collection Ref. Code : 1855-74-248-9

Account ID : 7005639049-8

Customer Name : ALISON,AURELIA HIJARA

Meter Number : 3670 EVS6

Period : Jun 2016 to Jul 2016

Premise Address : MAYOPAY,QUIOT

TOTAL AMOUNT DUE : 1,647.81

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

70056390498

BC14/192.8/1255/0/10/08-20-2016/60

4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339494301777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141800

33930200002

Date : 08-20-2016

BC14/192.8/1260/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3393020000-2

Collection Ref. Code : 1821-91-293-4

Customer Information----------

Name : SUBRADO,MARIA MARGARITA TM H

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403831GS6	Pole No	:	0539563
Serial No	:	2004208322	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41577
Period From	:	07-19-2016	Prev Rdg	:	41384
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	150	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		1,913.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		56.23
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		259.78
CURRENT BILL - AUGUST 2016		2,145.21
TOTAL AMOUNT DUE		4,058.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,030.00

Your monthly electricity consumption chart

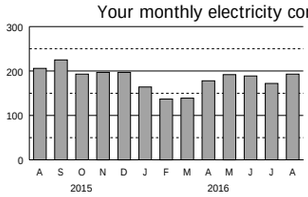

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.21		
Less : VAT	153.70		
Amount Net of VAT	1,991.51		
Less: BIR 2306	64.97		
BIR 2307	37.99	VATable Sales	1,991.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.55	VAT Zero Rated Sales	0.00
Add : VAT	153.70	VAT Amount	153.70
TOTAL AMOUNT DUE	2,042.25	TOTAL SALES	2,145.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1260/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339494301777

Collection Ref. Code	: 1821-91-293-4	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 3393020000-2				
Customer Name	: SUBRADO,MARIA MARGARITA TM H	TOTAL AMOUNT DUE	: 4,058.72	Overdue Bill	: 1
Meter Number	: 403831GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33930200002 BC14/192.8/1260/0/10/08-20-2016/60 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425930784429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151828

42568100004

Date : 08-20-2016

BC14/192.8/1280/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4256810000-4

Collection Ref. Code : 1823-54-560-2

Customer Information----------

Name : VERDIDA,BEBILYN A

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	497189 GS6	Pole No	:	0539563
Serial No	:	81150619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12585
Period From	:	07-19-2016	Prev Rdg	:	12388
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,875.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.43
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		264.96
CURRENT BILL - AUGUST 2016		2,187.79
TOTAL AMOUNT DUE		4,063.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,675.00

Your monthly electricity consumption chart

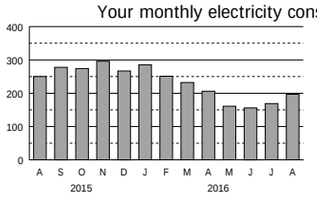

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.79		
Less : VAT	156.69		
Amount Net of VAT	2,031.10		
Less: BIR 2306	66.25		
BIR 2307	38.75	VATable Sales	2,031.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.10	VAT Zero Rated Sales	0.00
Add : VAT	156.69	VAT Amount	156.69
TOTAL AMOUNT DUE	2,082.79	TOTAL SALES	2,187.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1280/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425930784429

Collection Ref. Code	: 1823-54-560-2	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY
Account ID	: 4256810000-4		
Customer Name	: VERDIDA,BEBILYN A	TOTAL AMOUNT DUE	: 4,063.03
Meter Number	: 497189 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42568100004 BC14/192.8/1280/0/10/08-20-2016/60 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411926465451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144440

4110869483 1

Date : 08-20-2016

BC14/192.8/1282/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110869483-1

Collection Ref. Code : 1851-78-647-3

Customer Information----------

Name : ALDAYA,ILENE PAPA

Premise Address : SITIO BOGO,QUIOT

TIN :

Metering Information----------

Meter No	:	532918 GS6	Pole No	:	0539563
Serial No	:	23039670	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2933
Period From	:	07-19-2016	Prev Rdg	:	2893
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.28	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		285.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	211.25
Transmission Charge	0.3755/kWh	14.84
System Loss Charge	0.8712/kWh	34.44
Sub-Total		260.53
Distribution Charges		
Distribution Charge	1.7506/kWh	69.20
Supply Charge	0.4118/kWh	16.28
Metering Charge	0.6989/kWh	27.63
	5.00/month	5.00
Sub-Total		118.11
Others		
Subsidy on Lifeline Discount	-0.5 of 378.64	- 189.32
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 183.62
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.56
Transmission		0.39
System Loss		2.11
Distribution		14.17
Others		- 14.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.18
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.90
Sub-Total		36.27
CURRENT BILL - AUGUST 2016		231.29
Debit Adjustments		19.36
TOTAL AMOUNT DUE		535.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 279.00

Your monthly electricity consumption chart

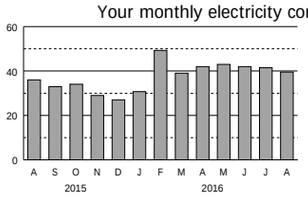

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.29		
Less : VAT	15.97		
Amount Net of VAT	215.32		
Less: BIR 2306	6.84		
BIR 2307	3.93	VATable Sales	215.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.55	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	220.52	TOTAL SALES	231.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1282/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411926465451

Collection Ref. Code	: 1851-78-647-3	Premise Address	: SITIO BOGO,QUIOT		
Account ID	: 4110869483-1				
Customer Name	: ALDAYA,ILENE PAPA	TOTAL AMOUNT DUE	: 535.69	Overdue Bill	: 1
Meter Number	: 532918 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4110869483 1

BC14/192.8/1282/0/10/08-20-2016/60

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923994092731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150753

92399429460

Date : 08-20-2016

BC14/192.8/1283/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239942946-0

Collection Ref. Code : 1853-85-914-1

Customer Information----------

Name : CABALLERO,ANTONIO CARITAN

Premise Address : SITIO BOGO,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014774	Pole No	:	0539563
Serial No	:	94719363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	885
Period From	:	07-19-2016	Prev Rdg	:	850
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		212.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 163.65
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.04
CURRENT BILL - AUGUST 2016		204.19
TOTAL AMOUNT DUE		416.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 200.00

Your monthly electricity consumption chart

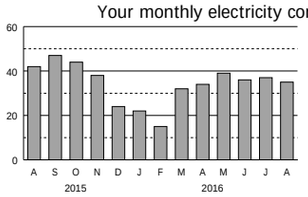

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.19		
Less : VAT	14.08		
Amount Net of VAT	190.11		
Less: BIR 2306	6.04		
BIR 2307	3.47	VATable Sales	190.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.60	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	194.68	TOTAL SALES	204.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1283/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923994092731

Collection Ref. Code	: 1853-85-914-1	Premise Address	: SITIO BOGO,QUIOT, CEBU CITY		
Account ID	: 9239942946-0				
Customer Name	: CABALLERO,ANTONIO CARITAN	TOTAL AMOUNT DUE	: 416.82	Overdue Bill	: 1
Meter Number	: MTR1014774				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92399429460

BC14/192.8/1283/0/10/08-20-2016/60

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017361920231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147570

01710200005

Date : 08-20-2016

BC14/192.8/1300/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171020000-5

Collection Ref. Code : 1841-92-446-6

Customer Information----------

Name : TAMAYO,ANGELITA C

Premise Address : SITIO BOGO,,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078446	Pole No	:	0539591
Serial No	:	40010088	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	516
Period From	:	07-19-2016	Prev Rdg	:	462
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	272	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		590.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.6506/kWh	35.13
System Loss Charge	0.848/kWh	45.79
Sub-Total		369.49
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	0.0929/kWh	5.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 591.00	11.82
Sub-Total		16.85
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		18.50
Transmission		0.93
System Loss		2.77
Distribution		19.14
Others		2.51
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		73.68
CURRENT BILL - AUGUST 2016		619.53
TOTAL AMOUNT DUE		1,210.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 400.00

Your monthly electricity consumption chart

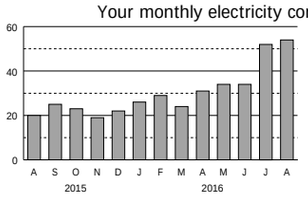

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.53		
Less : VAT	43.85		
Amount Net of VAT	575.68		
Less: BIR 2306	18.72		
BIR 2307	11.00	VATable Sales	575.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.96	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	589.81	TOTAL SALES	619.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1300/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017361920231

Collection Ref. Code	: 1841-92-446-6	Premise Address	: SITIO BOGO,,QUIOT,CEBU CITY		
Account ID	: 0171020000-5				
Customer Name	: TAMAYO,ANGELITA C	TOTAL AMOUNT DUE	: 1,210.48	Overdue Bill	: 1
Meter Number	: MTR1078446				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01710200005 BC14/192.8/1300/0/10/08-20-2016/60 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733870311460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137912

73349100005

Date : 08-20-2016

BC14/192.8/1320/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334910000-5

Collection Ref. Code : 1815-47-446-7

Customer Information----------

Name : BASERA,LANI TM C.

Premise Address : SAN CARLOS HEIGHTS,BRGY QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301533GS6	Pole No	:	0539563
Serial No	:	42583035	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15966
Period From	:	07-19-2016	Prev Rdg	:	15903
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		593.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 94.41
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.62
CURRENT BILL - AUGUST 2016		581.68
Debit Adjustments		353.07
TOTAL AMOUNT DUE		1,527.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 691.00

Your monthly electricity consumption chart

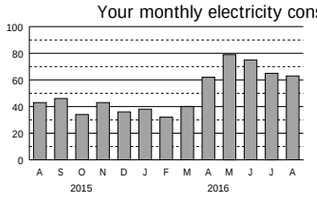

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.68		
Less : VAT	41.80		
Amount Net of VAT	539.88		
Less: BIR 2306	17.73		
BIR 2307	10.20	VATable Sales	539.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.95	VAT Zero Rated Sales	0.00
Add : VAT	41.80	VAT Amount	41.80
TOTAL AMOUNT DUE	553.75	TOTAL SALES	581.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1320/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733870311460

Collection Ref. Code	: 1815-47-446-7	Premise Address	: SAN CARLOS HEIGHTS,BRGY QUIOT,CEBU CITY
Account ID	: 7334910000-5		
Customer Name	: BASERA,LANI TM C.	TOTAL AMOUNT DUE	: 1,527.76 Overdue Bill : 1
Meter Number	: 301533GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73349100005 BC14/192.8/1320/0/10/08-20-2016/60 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711810553117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144380

71195073524

Date : 08-20-2016

BC14/192.8/1325/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7119507352-4

Collection Ref. Code : 1855-73-836-8

Customer Information----------

Name : BASERA,MARCELINA SADORRA

Premise Address : SITIO BOGO,QUIOT

TIN :

Metering Information----------

Meter No	:	000070 EFS6	Pole No	:	0539591
Serial No	:	118020261	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1345
Period From	:	07-19-2016	Prev Rdg	:	1319
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	113	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		272.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
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		20.85
CURRENT BILL - AUGUST 2016		114.05
TOTAL AMOUNT DUE		386.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 300.00

Your monthly electricity consumption chart

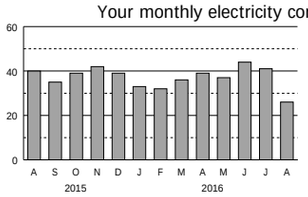

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.05		
Less : VAT	7.77		
Amount Net of VAT	106.28		
Less: BIR 2306	3.38		
BIR 2307	1.88	VATable Sales	106.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.02	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	108.79	TOTAL SALES	114.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1325/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711810553117

Collection Ref. Code	: 1855-73-836-8	Premise Address	: SITIO BOGO,QUIOT		
Account ID	: 7119507352-4				
Customer Name	: BASERA,MARCELINA SADORRA	TOTAL AMOUNT DUE	: 386.22	Overdue Bill	: 1
Meter Number	: 000070 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71195073524 BC14/192.8/1325/0/10/08-20-2016/60 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398237851751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157101

39878100005

Date : 08-20-2016

BC14/192.8/1370/0539563/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987810000-5

Collection Ref. Code : 1843-96-179-2

Customer Information----------

Name : BUSELAK,MA. VICTORIA BORJA

Premise Address : SITIO MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010424	Pole No	:	0539563
Serial No	:	83350593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2240
Period From	:	07-19-2016	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	588	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 94.75
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
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		92.07
CURRENT BILL - AUGUST 2016		720.67
TOTAL AMOUNT DUE		1,408.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 513.00

Your monthly electricity consumption chart

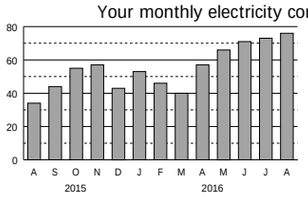

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.67		
Less : VAT	51.15		
Amount Net of VAT	669.52		
Less: BIR 2306	21.68		
BIR 2307	12.67	VATable Sales	669.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.17	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	686.32	TOTAL SALES	720.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1370/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398237851751

Collection Ref. Code	: 1843-96-179-2	Premise Address	: SITIO MAYUPAY,QUIOT, CEBU CITY
Account ID	: 3987810000-5		
Customer Name	: BUSELAK,MA. VICTORIA BORJA	TOTAL AMOUNT DUE	: 1,408.35
Meter Number	: MTR1010424		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39878100005 BC14/192.8/1370/0/10/08-20-2016/60 4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649132189179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148142

64988100000

Date : 08-20-2016

BC14/192.8/1375/0539570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498810000-0

Collection Ref. Code : 1825-23-062-5

Customer Information----------

Name : DELA PIEZA,FLORANTE I

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275532 GS6	Pole No	:	0539570
Serial No	:	49085793	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5017
Period From	:	07-19-2016	Prev Rdg	:	4877
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		1,534.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		43.73
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.48
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		188.99
CURRENT BILL - AUGUST 2016		1,560.97
TOTAL AMOUNT DUE		3,095.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,505.00

Your monthly electricity consumption chart

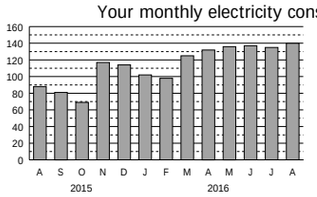

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.97		
Less : VAT	112.01		
Amount Net of VAT	1,448.96		
Less: BIR 2306	47.36		
BIR 2307	27.65	VATable Sales	1,448.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.95	VAT Zero Rated Sales	0.00
Add : VAT	112.01	VAT Amount	112.01
TOTAL AMOUNT DUE	1,485.96	TOTAL SALES	1,560.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1375/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649132189179

Collection Ref. Code	: 1825-23-062-5	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY		
Account ID	: 6498810000-0				
Customer Name	: DELA PIEZA,FLORANTE I	TOTAL AMOUNT DUE	: 3,095.83	Overdue Bill	: 1
Meter Number	: 275532 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64988100000 BC14/192.8/1375/0/10/08-20-2016/60 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157649329543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150530

15720200003

Date : 08-20-2016

BC14/192.8/1410/0539570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572020000-3

Collection Ref. Code : 1821-51-083-6

Customer Information----------

Name : SAGAYNO,ROBERTO TM C.

Premise Address : BOGO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323379GS6	Pole No	:	0539570
Serial No	:	41915055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15423
Period From	:	07-19-2016	Prev Rdg	:	15347
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		742.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 93.66
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.28
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		92.21
CURRENT BILL - AUGUST 2016		721.90
TOTAL AMOUNT DUE		1,464.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 860.00

Your monthly electricity consumption chart

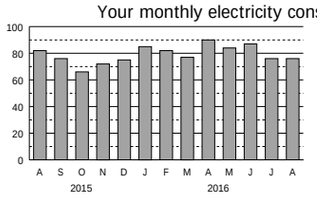

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.90		
Less : VAT	51.28		
Amount Net of VAT	670.62		
Less: BIR 2306	21.74		
BIR 2307	12.69	VATable Sales	670.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.19	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	687.47	TOTAL SALES	721.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1410/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157649329543

Collection Ref. Code	: 1821-51-083-6	Premise Address	: BOGO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1572020000-3				
Customer Name	: SAGAYNO,ROBERTO TM C.	TOTAL AMOUNT DUE	: 1,464.14	Overdue Bill	: 1
Meter Number	: 323379GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15720200003 BC14/192.8/1410/0/10/08-20-2016/60 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273368010021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141622

27339100003

Date : 08-20-2016

BC14/192.8/1420/0539584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733910000-3

Collection Ref. Code : 1815-26-320-2

Customer Information----------

Name : OFAGA,DANIEL JR S

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375958GS6	Pole No	:	0539584
Serial No	:	2003135382	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9428
Period From	:	07-19-2016	Prev Rdg	:	9357
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	160	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 621.50	12.43
Sub-Total		- 88.98
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.00
CURRENT BILL - AUGUST 2016		673.10
TOTAL AMOUNT DUE		1,294.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 570.00

Your monthly electricity consumption chart

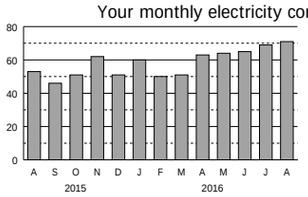

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.10		
Less : VAT	47.77		
Amount Net of VAT	625.33		
Less: BIR 2306	20.26		
BIR 2307	11.83	VATable Sales	625.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.24	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	641.01	TOTAL SALES	673.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1420/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273368010021

Collection Ref. Code	: 1815-26-320-2	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY
Account ID	: 2733910000-3		
Customer Name	: OFAGA,DANIEL JR S	TOTAL AMOUNT DUE	: 1,294.47
Meter Number	: 375958GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27339100003 BC14/192.8/1420/0/10/08-20-2016/60 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463594014219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153763

46309100009

Date : 08-20-2016

BC14/192.8/1440/0539570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4630910000-9

Collection Ref. Code : 1833-33-263-6

Customer Information----------

Name : MIRAMBEL,TEOTIMO O TM

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	127413WS6	Pole No	:	0539570
Serial No	:	52705233	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20417
Period From	:	07-19-2016	Prev Rdg	:	20229
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		58.19
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.64
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		253.50
CURRENT BILL - AUGUST 2016		2,093.62
TOTAL AMOUNT DUE		4,128.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,060.00

Your monthly electricity consumption chart

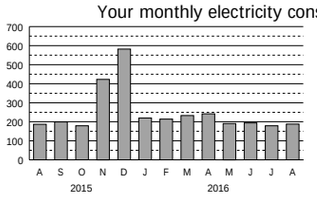

Avg Monthly Usage : 248.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.62		
Less : VAT	150.15		
Amount Net of VAT	1,943.47		
Less: BIR 2306	63.48		
BIR 2307	37.08	VATable Sales	1,943.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,842.91	VAT Zero Rated Sales	0.00
Add : VAT	150.15	VAT Amount	150.15
TOTAL AMOUNT DUE	1,993.06	TOTAL SALES	2,093.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1440/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463594014219

Collection Ref. Code	: 1833-33-263-6	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO		
Account ID	: 4630910000-9				
Customer Name	: MIRAMBEL,TEOTIMO O TM	TOTAL AMOUNT DUE	: 4,128.00	Overdue Bill	: 1
Meter Number	: 127413WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46309100009 BC14/192.8/1440/0/10/08-20-2016/60 4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563674309787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156340

56339100002

Date : 08-20-2016

BC14/192.8/1470/0539584/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633910000-2

Collection Ref. Code : 1815-24-428-3

Customer Information----------

Name : CHIONG,UGIELA TM P.

Premise Address : SABELLANO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410610GS6	Pole No	:	0539584
Serial No	:	2003215016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13823
Period From	:	07-19-2016	Prev Rdg	:	13671
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 193.00	3.86
Sub-Total		18.00
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		201.38
CURRENT BILL - AUGUST 2016		1,661.05
TOTAL AMOUNT DUE		1,854.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 973.13

Your monthly electricity consumption chart

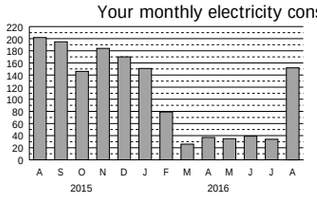

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.05		
Less : VAT	118.01		
Amount Net of VAT	1,543.04		
Less: BIR 2306	49.92		
BIR 2307	29.41	VATable Sales	1,543.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.71	VAT Zero Rated Sales	0.00
Add : VAT	118.01	VAT Amount	118.01
TOTAL AMOUNT DUE	1,581.72	TOTAL SALES	1,661.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1470/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563674309787

Collection Ref. Code	: 1815-24-428-3	Premise Address	: SABELLANO,QUIOT,CEBU CITY		
Account ID	: 5633910000-2				
Customer Name	: CHIONG,UGIELA TM P.	TOTAL AMOUNT DUE	: 1,854.05	Overdue Bill	: 1
Meter Number	: 410610GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56339100002 BC14/192.8/1470/0/10/08-20-2016/60 4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706389232017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141258

70619100004

Date : 08-20-2016

BC14/192.8/1475/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061910000-4

Collection Ref. Code : 1845-70-377-4

Customer Information----------

Name : MILAR,CRISTINA L

Premise Address : SITIO BOGO/ BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103409	Pole No	:	0539591
Serial No	:	129126856	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5013
Period From	:	07-19-2016	Prev Rdg	:	4699
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	364	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		3,618.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
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	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,618.50	72.37
Sub-Total		101.58
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		14.96
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		423.56
CURRENT BILL - AUGUST 2016		3,498.01
TOTAL AMOUNT DUE		7,116.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,660.00

Your monthly electricity consumption chart

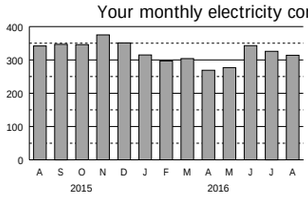

Avg Monthly Usage : 323.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.01		
Less : VAT	250.91		
Amount Net of VAT	3,247.10		
Less: BIR 2306	106.08		
BIR 2307	61.95	VATable Sales	3,247.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,079.07	VAT Zero Rated Sales	0.00
Add : VAT	250.91	VAT Amount	250.91
TOTAL AMOUNT DUE	3,329.98	TOTAL SALES	3,498.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1475/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706389232017

Collection Ref. Code : 1845-70-377-4

Account ID : 7061910000-4

Customer Name : MILAR,CRISTINA L

Meter Number : MTR1103409

Period : Jul 2016

Premise Address : SITIO BOGO/ BANICA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 7,116.65

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 _____

70619100004 BC14/192.8/1475/0/10/08-20-2016/60 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805496560378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140707

80568100004

Date : 08-20-2016

BC14/192.8/1480/0539570/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056810000-4

Collection Ref. Code : 1823-51-245-3

Customer Information----------

Name : DUHAYLUNGSOD,RAMIL S

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114023DS6	Pole No	:	0539570
Serial No	:	15969342	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48266
Period From	:	07-19-2016	Prev Rdg	:	48115
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	140	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		1,569.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.78
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		203.58
CURRENT BILL - AUGUST 2016		1,681.22
TOTAL AMOUNT DUE		3,250.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,260.00

Your monthly electricity consumption chart

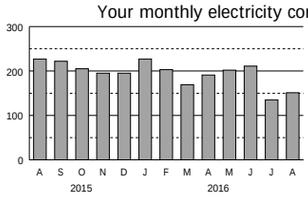

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.22		
Less : VAT	120.57		
Amount Net of VAT	1,560.65		
Less: BIR 2306	50.98		
BIR 2307	29.77	VATable Sales	1,560.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.90	VAT Zero Rated Sales	0.00
Add : VAT	120.57	VAT Amount	120.57
TOTAL AMOUNT DUE	1,600.47	TOTAL SALES	1,681.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1480/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805496560378

Collection Ref. Code : 1823-51-245-3

Account ID : 8056810000-4

Customer Name : DUHAYLUNGSOD,RAMIL S

Meter Number : 114023DS6

Period : Jul 2016

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,250.35

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 _____

80568100004

BC14/192.8/1480/0/10/08-20-2016/60

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074181264196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142111

07468100008

Date : 08-20-2016

BC14/192.8/1490/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746810000-8

Collection Ref. Code : 1823-44-851-8

Customer Information----------

Name : MARBELLA,NENITA P

Premise Address : SITIO BOGO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005185 EFS6	Pole No	:	0539591
Serial No	:	92354046	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3100
Period From	:	07-19-2016	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	200	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		1,766.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.60
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		226.47
CURRENT BILL - AUGUST 2016		1,870.34
TOTAL AMOUNT DUE		3,637.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,936.00

Your monthly electricity consumption chart

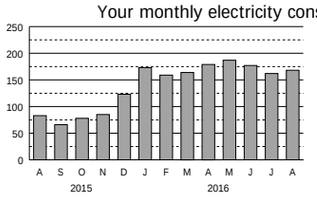

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.34		
Less : VAT	134.10		
Amount Net of VAT	1,736.24		
Less: BIR 2306	56.71		
BIR 2307	33.12	VATable Sales	1,736.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,646.41	VAT Zero Rated Sales	0.00
Add : VAT	134.10	VAT Amount	134.10
TOTAL AMOUNT DUE	1,780.51	TOTAL SALES	1,870.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1490/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074181264196

Collection Ref. Code	: 1823-44-851-8	Premise Address	: SITIO BOGO,QUIOT,CEBU CITY		
Account ID	: 0746810000-8				
Customer Name	: MARBELLA,NENITA P	TOTAL AMOUNT DUE	: 3,637.19	Overdue Bill	: 1
Meter Number	: 005185 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07468100008 BC14/192.8/1490/0/10/08-20-2016/60 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390001067985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155065

39094421235

Date : 08-20-2016

BC14/192.8/1495/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909442123-5

Collection Ref. Code : 1853-85-404-2

Customer Information----------

Name : ABELLAR,LOURDES CANALES

Premise Address : SITIO BANICA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028314	Pole No	:	0539591
Serial No	:	121517438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1271
Period From	:	07-19-2016	Prev Rdg	:	1212
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	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		1,298.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 9.96
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		66.13
CURRENT BILL - AUGUST 2016		485.96
TOTAL AMOUNT DUE		1,784.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 620.00

Your monthly electricity consumption chart

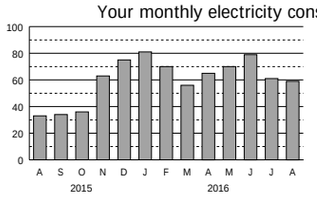

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.96		
Less : VAT	34.87		
Amount Net of VAT	451.09		
Less: BIR 2306	14.83		
BIR 2307	8.46	VATable Sales	451.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.80	VAT Zero Rated Sales	0.00
Add : VAT	34.87	VAT Amount	34.87
TOTAL AMOUNT DUE	462.67	TOTAL SALES	485.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1495/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390001067985

Collection Ref. Code	: 1853-85-404-2	Premise Address	: SITIO BANICA,QUIOT, CEBU CITY
Account ID	: 3909442123-5		
Customer Name	: ABELLAR,LOURDES CANALES	TOTAL AMOUNT DUE	: 1,784.50
Meter Number	: MTR1028314		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39094421235 BC14/192.8/1495/0/10/08-20-2016/60 4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767976441787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138185

76778100008

Date : 08-20-2016

BC14/192.8/1510/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677810000-8

Collection Ref. Code : 1839-36-059-3

Customer Information----------

Name : RABADON,MICHAEL R

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420552GS6	Pole No	:	0539591
Serial No	:	52691179	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7684
Period From	:	07-19-2016	Prev Rdg	:	7641
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	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		723.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 150.10
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.10
CURRENT BILL - AUGUST 2016		305.43
Debit Adjustments		137.27
TOTAL AMOUNT DUE		1,166.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 980.00

Your monthly electricity consumption chart

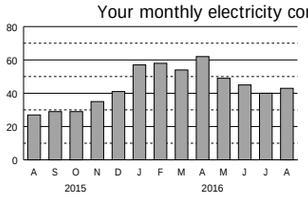

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.43		
Less : VAT	21.66		
Amount Net of VAT	283.77		
Less: BIR 2306	9.24		
BIR 2307	5.27	VATable Sales	283.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.26	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	290.92	TOTAL SALES	305.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1510/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767976441787

Collection Ref. Code	: 1839-36-059-3	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY
Account ID	: 7677810000-8		
Customer Name	: RABADON,MICHAEL R	TOTAL AMOUNT DUE	: 1,166.31
Meter Number	: 420552GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76778100008 BC14/192.8/1510/0/10/08-20-2016/60 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539049328944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141709

53998100001

Date : 08-20-2016

BC14/192.8/1530/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399810000-1

Collection Ref. Code : 1825-27-095-3

Customer Information----------

Name : DAYONDON,ARMELIZA V

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041403	Pole No	:	0539591
Serial No	:	121760129	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2860
Period From	:	07-19-2016	Prev Rdg	:	2730
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	140	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		3,144.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.6506/kWh	84.58
System Loss Charge	0.848/kWh	110.24
Sub-Total		889.51
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		44.56
Transmission		2.24
System Loss		6.63
Distribution		45.24
Others		6.40
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		176.82
CURRENT BILL - AUGUST 2016		1,486.81
Debit Adjustments		31.48
Pilferage Adjustment		1,512.14
TOTAL AMOUNT DUE		6,174.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,166.00

Your monthly electricity consumption chart

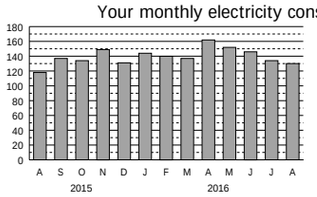

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.81		
Less : VAT	105.07		
Amount Net of VAT	1,381.74		
Less: BIR 2306	44.85		
BIR 2307	26.40	VATable Sales	1,381.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.49	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,415.56	TOTAL SALES	1,486.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1530/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539049328944

Collection Ref. Code	: 1825-27-095-3	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY		
Account ID	: 5399810000-1				
Customer Name	: DAYONDON,ARMELIZA V	TOTAL AMOUNT DUE	: 6,174.62	Overdue Bill	: 2
Meter Number	: MTR1041403				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53998100001 BC14/192.8/1530/0/10/08-20-2016/60 4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138914339326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140459

13888100008

Date : 08-20-2016

BC14/192.8/1540/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388810000-8

Collection Ref. Code : 1839-38-446-8

Customer Information----------

Name : ALDEFOLLA,MERLITA C

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071847	Pole No	:	0539591
Serial No	:	40042230	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1082
Period From	:	07-19-2016	Prev Rdg	:	1043
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 177.99
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 13.69
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		36.22
CURRENT BILL - AUGUST 2016		231.85
TOTAL AMOUNT DUE		672.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 695.00

Your monthly electricity consumption chart

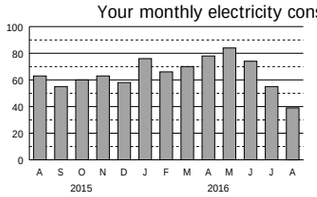

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.85		
Less : VAT	16.15		
Amount Net of VAT	215.70		
Less: BIR 2306	6.93		
BIR 2307	3.94	VATable Sales	215.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.83	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	220.98	TOTAL SALES	231.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1540/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138914339326

Collection Ref. Code	: 1839-38-446-8	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY		
Account ID	: 1388810000-8				
Customer Name	: ALDEFOLLA,MERLITA C	TOTAL AMOUNT DUE	: 672.63	Overdue Bill	: 1
Meter Number	: MTR1071847				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13888100008 BC14/192.8/1540/0/10/08-20-2016/60 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640958962417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142150

64089228817

Date : 08-20-2016

BC14/192.8/1545/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408922881-7

Collection Ref. Code : 1855-49-482-5

Customer Information----------

Name : VILLAVERDE,KARL JHUN CABUNGCAL

Premise Address : SABELLANO ST.,BANICA QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007979	Pole No	:	0539591
Serial No	:	121520620	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1364
Period From	:	07-19-2016	Prev Rdg	:	1321
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		216.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.80
CURRENT BILL - AUGUST 2016		294.00
TOTAL AMOUNT DUE		510.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 200.00

Your monthly electricity consumption chart

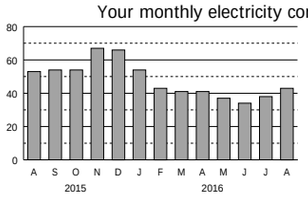

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.00		
Less : VAT	20.44		
Amount Net of VAT	273.56		
Less: BIR 2306	8.73		
BIR 2307	5.06	VATable Sales	273.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.77	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	280.21	TOTAL SALES	294.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1545/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640958962417

Collection Ref. Code	: 1855-49-482-5	Premise Address	: SABELLANO ST.,BANICA QUIOT, CEBU CITY		
Account ID	: 6408922881-7				
Customer Name	: VILLAVERDE,KARL JHUN CABUNGCAL	TOTAL AMOUNT DUE	: 510.98	Overdue Bill	: 1
Meter Number	: MTR1007979				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64089228817 BC14/192.8/1545/0/10/08-20-2016/60 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147459451297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145270

14778100009

Date : 08-20-2016

BC14/192.8/1550/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477810000-9

Collection Ref. Code : 1823-90-362-2

Customer Information----------

Name : ABRENICA,RICHARD B

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395074GS6	Pole No	:	0539591
Serial No	:	2003158347	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29677
Period From	:	07-19-2016	Prev Rdg	:	29446
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	140	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
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	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		71.15
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		311.31
CURRENT BILL - AUGUST 2016		2,570.84
TOTAL AMOUNT DUE		5,054.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,690.00

Your monthly electricity consumption chart

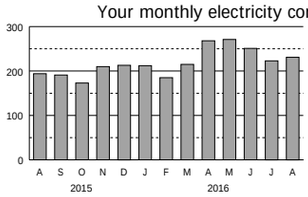

Avg Monthly Usage : 218.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.84		
Less : VAT	184.31		
Amount Net of VAT	2,386.53		
Less: BIR 2306	77.93		
BIR 2307	45.53	VATable Sales	2,386.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.07	VAT Zero Rated Sales	0.00
Add : VAT	184.31	VAT Amount	184.31
TOTAL AMOUNT DUE	2,447.38	TOTAL SALES	2,570.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1550/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147459451297

Collection Ref. Code	: 1823-90-362-2	Premise Address	: SITIO BANICA,QUIOT,CEBU CITY		
Account ID	: 1477810000-9				
Customer Name	: ABRENICA,RICHARD B	TOTAL AMOUNT DUE	: 5,054.05	Overdue Bill	: 1
Meter Number	: 395074GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14778100009 BC14/192.8/1550/0/10/08-20-2016/60 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216915050471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146943

21678100005

Date : 08-20-2016

BC14/192.8/1555/0539591/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167810000-5

Collection Ref. Code : 1823-75-176-8

Customer Information----------

Name : ALCANTARA,FILOMINA D

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457479GS6	Pole No	:	0539591
Serial No	:	53705997	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8309
Period From	:	07-19-2016	Prev Rdg	:	8203
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	140	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		1,197.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.99
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		143.35
CURRENT BILL - AUGUST 2016		1,184.04
TOTAL AMOUNT DUE		2,381.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,441.00

Your monthly electricity consumption chart

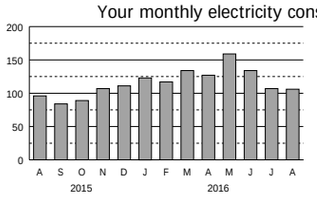

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.04		
Less : VAT	85.04		
Amount Net of VAT	1,099.00		
Less: BIR 2306	35.95		
BIR 2307	20.97	VATable Sales	1,099.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.08	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,127.12	TOTAL SALES	1,184.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1555/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216915050471

Collection Ref. Code : 1823-75-176-8

Account ID : 2167810000-5

Customer Name : ALCANTARA,FILOMINA D

Meter Number : 457479GS6

Period : Jul 2016

Premise Address : SITIO BANICA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,381.44

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

21678100005 BC14/192.8/1555/0/10/08-20-2016/60 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727221864533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152385

72729100007

Date : 08-20-2016

BC14/192.8/1580/0541494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272910000-7

Collection Ref. Code : 1833-73-335-5

Customer Information----------

Name : BUENDIA,PATRICK S TM

Premise Address : MAYUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	203143WS6	Pole No	:	0541494
Serial No	:	45317775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73342
Period From	:	07-19-2016	Prev Rdg	:	73308
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		158.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 158.00	3.16
Sub-Total		- 160.02
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
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		31.04
CURRENT BILL - AUGUST 2016		197.38
TOTAL AMOUNT DUE		355.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 250.00

Your monthly electricity consumption chart

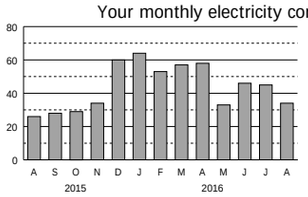

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.38		
Less : VAT	13.58		
Amount Net of VAT	183.80		
Less: BIR 2306	5.84		
BIR 2307	3.35	VATable Sales	183.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.61	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	188.19	TOTAL SALES	197.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1580/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727221864533

Collection Ref. Code	: 1833-73-335-5	Premise Address	: MAYUPAY QUIOT		
Account ID	: 7272910000-7				
Customer Name	: BUENDIA,PATRICK S TM	TOTAL AMOUNT DUE	: 355.51	Overdue Bill	: 1
Meter Number	: 203143WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72729100007 BC14/192.8/1580/0/10/08-20-2016/60 4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733081987874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138003

7337661432

Date : 08-20-2016

BC14/192.8/1635/0541501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7337666143-2

Collection Ref. Code : 1857-61-566-2

Customer Information----------

Name : ESPARES,ANTONIO LEBRERO

Premise Address : SITIO MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1741 EIS6	Pole No	:	0541501
Serial No	:	83303846	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4392
Period From	:	07-19-2016	Prev Rdg	:	4219
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	109	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		1,829.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		52.67
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.84
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		233.22
CURRENT BILL - AUGUST 2016		1,926.05
TOTAL AMOUNT DUE		3,755.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,120.00

Your monthly electricity consumption chart

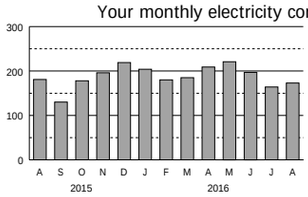

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.05		
Less : VAT	138.11		
Amount Net of VAT	1,787.94		
Less: BIR 2306	58.40		
BIR 2307	34.11	VATable Sales	1,787.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.43	VAT Zero Rated Sales	0.00
Add : VAT	138.11	VAT Amount	138.11
TOTAL AMOUNT DUE	1,833.54	TOTAL SALES	1,926.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1635/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733081987874

Collection Ref. Code	: 1857-61-566-2	Premise Address	: SITIO MAYUPAY,QUIOT, CEBU CITY
Account ID	: 7337666143-2		
Customer Name	: ESPARES,ANTONIO LEBRERO	TOTAL AMOUNT DUE	: 3,755.10
Meter Number	: 1741 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7337661432

BC14/192.8/1635/0/10/08-20-2016/60

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856490740296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151478

85600200001

Date : 08-20-2016

BC14/192.8/1640/0541501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560020000-1

Collection Ref. Code : 1841-85-614-2

Customer Information----------

Name : CABARRUBIAS,APOLINARIO L

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	175779DS6	Pole No	:	0541501
Serial No	:	10116065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9926
Period From	:	07-19-2016	Prev Rdg	:	9844
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		970.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.6506/kWh	53.35
System Loss Charge	0.848/kWh	69.54
Sub-Total		561.08
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	0.0929/kWh	7.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 970.00	19.40
Sub-Total		27.03
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		28.12
Transmission		1.41
System Loss		4.16
Distribution		28.76
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		111.72
CURRENT BILL - AUGUST 2016		939.46
TOTAL AMOUNT DUE		1,909.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 848.00

Your monthly electricity consumption chart

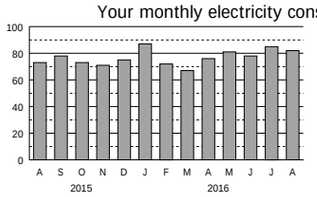

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.46		
Less : VAT	66.44		
Amount Net of VAT	873.02		
Less: BIR 2306	28.37		
BIR 2307	16.68	VATable Sales	873.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.97	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	894.41	TOTAL SALES	939.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1640/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856490740296

Collection Ref. Code	: 1841-85-614-2	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 8560020000-1				
Customer Name	: CABARRUBIAS,APOLINARIO L	TOTAL AMOUNT DUE	: 1,909.53	Overdue Bill	: 1
Meter Number	: 175779DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85600200001 BC14/192.8/1640/0/10/08-20-2016/60 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862977382226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154632

86219100004

Date : 08-20-2016

BC14/192.8/1660/0541501/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621910000-4

Collection Ref. Code : 1825-54-689-4

Customer Information----------

Name : MONTALVO,NATALIO G

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	220789WS6	Pole No	:	0541501
Serial No	:	49435671	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12884
Period From	:	07-19-2016	Prev Rdg	:	12703
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		1,468.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		7.13
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		242.83
CURRENT BILL - AUGUST 2016		2,004.84
TOTAL AMOUNT DUE		3,473.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,412.00

Your monthly electricity consumption chart

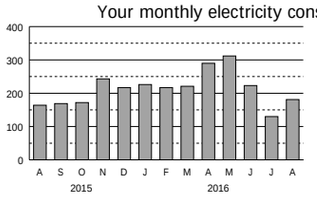

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.84		
Less : VAT	143.39		
Amount Net of VAT	1,861.45		
Less: BIR 2306	60.63		
BIR 2307	35.50	VATable Sales	1,861.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.32	VAT Zero Rated Sales	0.00
Add : VAT	143.39	VAT Amount	143.39
TOTAL AMOUNT DUE	1,908.71	TOTAL SALES	2,004.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1660/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862977382226

Collection Ref. Code : 1825-54-689-4

Account ID : 8621910000-4

Customer Name : MONTALVO,NATALIO G

Meter Number : 220789WS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 3,473.79

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

86219100004 BC14/192.8/1660/0/10/08-20-2016/60 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693840142256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152790

69378100007

Date : 08-20-2016

BC14/192.8/1710/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6937810000-7

Collection Ref. Code : 1809-49-119-3

Customer Information----------

Name : CABALUNA,ANTONIO

Premise Address : E SABELLANO ST,QUIOT PARDO OPP VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1027288	Pole No	:	0541480
Serial No	:	121518499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1276
Period From	:	07-19-2016	Prev Rdg	:	1244
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		454.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.06
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		30.00
CURRENT BILL - AUGUST 2016		192.83
TOTAL AMOUNT DUE		647.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 305.00

Your monthly electricity consumption chart

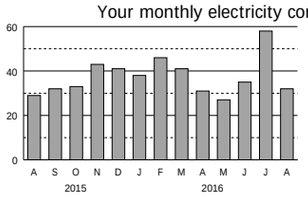

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.83		
Less : VAT	13.54		
Amount Net of VAT	179.29		
Less: BIR 2306	5.82		
BIR 2307	3.28	VATable Sales	179.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.19	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	183.73	TOTAL SALES	192.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1710/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693840142256

Collection Ref. Code	: 1809-49-119-3	Premise Address	: E SABELLANO ST,QUIOT PARDO OPP VILLAGE
Account ID	: 6937810000-7		
Customer Name	: CABALUNA,ANTONIO	TOTAL AMOUNT DUE	: 647.62
Meter Number	: MTR1027288		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69378100007 BC14/192.8/1710/0/10/08-20-2016/60 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828476918688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153710

82898100001

Date : 08-20-2016

BC14/192.8/1800/0536202/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8289810000-1

Collection Ref. Code : 1811-55-848-8

Customer Information----------

Name : CABALUNA,RUBEN M2 TM L.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219072WS6	Pole No	:	0536202
Serial No	:	44642493	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10948
Period From	:	07-19-2016	Prev Rdg	:	10889
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		460.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		63.98
CURRENT BILL - AUGUST 2016		467.04
TOTAL AMOUNT DUE		927.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 524.00

Your monthly electricity consumption chart

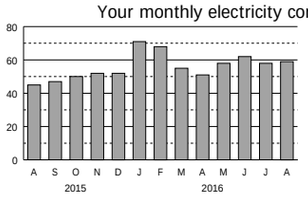

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.04		
Less : VAT	32.85		
Amount Net of VAT	434.19		
Less: BIR 2306	13.99		
BIR 2307	8.12	VATable Sales	434.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.08	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	444.93	TOTAL SALES	467.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1800/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828476918688

Collection Ref. Code	: 1811-55-848-8	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 8289810000-1				
Customer Name	: CABALUNA,RUBEN M2 TM L.	TOTAL AMOUNT DUE	: 927.16	Overdue Bill	: 1
Meter Number	: 219072WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82898100001 BC14/192.8/1800/0/10/08-20-2016/60 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383175193533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149705

38378100002

Date : 08-20-2016

BC14/192.8/1850/0536202/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837810000-2

Collection Ref. Code : 1809-49-059-6

Customer Information----------

Name : CABALUNA,VICENTE

Premise Address : E SABELLANO QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	571790 GS6	Pole No	:	0536202
Serial No	:	57795501	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2821
Period From	:	07-19-2016	Prev Rdg	:	2761
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		345.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.47
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		64.75
CURRENT BILL - AUGUST 2016		472.15
TOTAL AMOUNT DUE		817.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

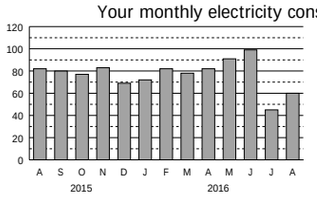

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.15		
Less : VAT	33.10		
Amount Net of VAT	439.05		
Less: BIR 2306	14.10		
BIR 2307	8.21	VATable Sales	439.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.74	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	449.84	TOTAL SALES	472.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1850/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383175193533

Collection Ref. Code	: 1809-49-059-6	Premise Address	: E SABELLANO QUIOT PARDO		
Account ID	: 3837810000-2				
Customer Name	: CABALUNA,VICENTE	TOTAL AMOUNT DUE	: 817.99	Overdue Bill	: 1
Meter Number	: 571790 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38378100002 BC14/192.8/1850/0/10/08-20-2016/60 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034991155290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138331

03458100009

Date : 08-20-2016

BC14/192.8/1860/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345810000-9

Collection Ref. Code : 1831-47-356-9

Customer Information----------

Name : DECASA,MARIA CHONA C TM

Premise Address : MAYUPAY QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	466831GS6	Pole No	:	0536216
Serial No	:	72069873	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9343
Period From	:	07-19-2016	Prev Rdg	:	9228
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		1,310.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.49
CURRENT BILL - AUGUST 2016		1,284.36
TOTAL AMOUNT DUE		2,594.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,148.00

Your monthly electricity consumption chart

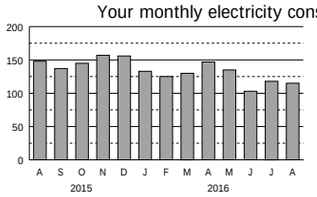

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.36		
Less : VAT	92.23		
Amount Net of VAT	1,192.13		
Less: BIR 2306	38.99		
BIR 2307	22.75	VATable Sales	1,192.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.39	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,222.62	TOTAL SALES	1,284.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1860/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034991155290

Collection Ref. Code	: 1831-47-356-9	Premise Address	: MAYUPAY QUIOT PARDO		
Account ID	: 0345810000-9				
Customer Name	: DECASA,MARIA CHONA C TM	TOTAL AMOUNT DUE	: 2,594.61	Overdue Bill	: 1
Meter Number	: 466831GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03458100009 BC14/192.8/1860/0/10/08-20-2016/60 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545235730722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145866

54568100009

Date : 08-20-2016

BC14/192.8/1890/0536216/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456810000-9

Collection Ref. Code : 1823-56-863-7

Customer Information----------

Name : CABALUNA,FERNANDO L

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332729GS6	Pole No	:	0536216
Serial No	:	41250592	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5538
Period From	:	07-19-2016	Prev Rdg	:	5474
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 110.17
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.84
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		74.97
CURRENT BILL - AUGUST 2016		574.72
TOTAL AMOUNT DUE		1,165.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 554.00

Your monthly electricity consumption chart

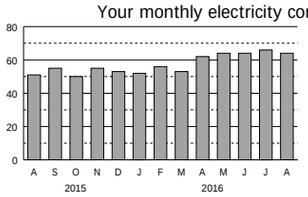

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.72		
Less : VAT	40.73		
Amount Net of VAT	533.99		
Less: BIR 2306	17.29		
BIR 2307	10.07	VATable Sales	533.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.63	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	547.36	TOTAL SALES	574.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1890/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545235730722

Collection Ref. Code	: 1823-56-863-7	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 5456810000-9				
Customer Name	: CABALUNA,FERNANDO L	TOTAL AMOUNT DUE	: 1,165.00	Overdue Bill	: 1
Meter Number	: 332729GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54568100009 BC14/192.8/1890/0/10/08-20-2016/60 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919857388516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91936141505

1006148908

Date : 08-20-2016

BC14/192.8/1972/0536195/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193614150-5

Collection Ref. Code : 1857-30-020-3

Customer Information----------

Name : DELA CRUZ,CECILIA MARATAS

Premise Address : #37 SABELLANO STREET,SITIO MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078763	Pole No	:	0536195
Serial No	:	40012391	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2641
Period From	:	07-19-2016	Prev Rdg	:	2484
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	382	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		1,767.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.38
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		212.00
CURRENT BILL - AUGUST 2016		1,750.89
TOTAL AMOUNT DUE		3,518.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,225.00

Your monthly electricity consumption chart

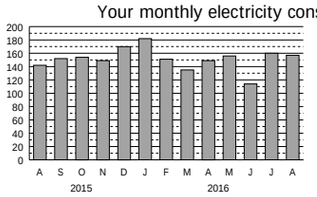

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.89		
Less : VAT	125.66		
Amount Net of VAT	1,625.23		
Less: BIR 2306	53.14		
BIR 2307	31.01	VATable Sales	1,625.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.08	VAT Zero Rated Sales	0.00
Add : VAT	125.66	VAT Amount	125.66
TOTAL AMOUNT DUE	1,666.74	TOTAL SALES	1,750.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1972/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919857388516

Collection Ref. Code	: 1857-30-020-3	Premise Address	: #37 SABELLANO STREET,SITIO MAYUPAY,QUIOT, CEBU CITY		
Account ID	: 9193614150-5				
Customer Name	: DELA CRUZ,CECILIA MARATAS	TOTAL AMOUNT DUE	: 3,518.35	Overdue Bill	: 1
Meter Number	: MTR1078763				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91936141505 BC14/192.8/1972/0/10/08-20-2016/60 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897922203695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156065

89720200008

Date : 08-20-2016

BC14/192.8/1980/0536181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972020000-8

Collection Ref. Code : 1821-57-422-2

Customer Information----------

Name : PALMA,NARCISO JR TM R.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342312GS6	Pole No	:	0536181
Serial No	:	42668654	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21465
Period From	:	07-19-2016	Prev Rdg	:	21317
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		1,452.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		42.81
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.33
CURRENT BILL - AUGUST 2016		1,646.01
TOTAL AMOUNT DUE		3,098.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,008.00

Your monthly electricity consumption chart

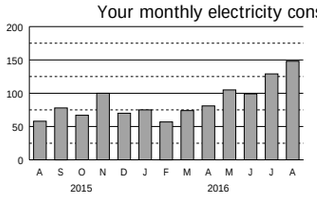

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.01		
Less : VAT	117.98		
Amount Net of VAT	1,528.03		
Less: BIR 2306	49.89		
BIR 2307	29.15	VATable Sales	1,528.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.99	VAT Zero Rated Sales	0.00
Add : VAT	117.98	VAT Amount	117.98
TOTAL AMOUNT DUE	1,566.97	TOTAL SALES	1,646.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/1980/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897922203695

Collection Ref. Code	: 1821-57-422-2	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 8972020000-8				
Customer Name	: PALMA,NARCISO JR TM R.	TOTAL AMOUNT DUE	: 3,098.10	Overdue Bill	: 1
Meter Number	: 342312GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89720200008 BC14/192.8/1980/0/10/08-20-2016/60 4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816977194167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146705

81688100007

Date : 08-20-2016

BC14/192.8/2020/0536181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168810000-7

Collection Ref. Code : 1809-79-626-1

Customer Information----------

Name : PALMA,JOVELITO R.

Premise Address : MAHUPAY QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	426737GS6	Pole No	:	0536181
Serial No	:	65371347	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18099
Period From	:	07-19-2016	Prev Rdg	:	17959
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	180	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		1,523.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,523.00	30.46
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.96
CURRENT BILL - AUGUST 2016		1,560.70
TOTAL AMOUNT DUE		3,083.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,505.00

Your monthly electricity consumption chart

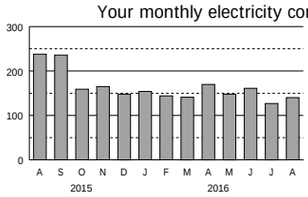

Avg Monthly Usage : 163.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.70		
Less : VAT	111.98		
Amount Net of VAT	1,448.72		
Less: BIR 2306	47.35		
BIR 2307	27.64	VATable Sales	1,448.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.73	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,485.71	TOTAL SALES	1,560.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2020/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816977194167

Collection Ref. Code	: 1809-79-626-1	Premise Address	: MAHUPAY QUIOT,Cebu City		
Account ID	: 8168810000-7				
Customer Name	: PALMA,JOVELITO R.	TOTAL AMOUNT DUE	: 3,083.80	Overdue Bill	: 1
Meter Number	: 426737GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81688100007 BC14/192.8/2020/0/10/08-20-2016/60 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583199396085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147083

58378100000

Date : 08-20-2016

BC14/192.8/2030/0536181/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837810000-0

Collection Ref. Code : 1809-49-068-5

Customer Information----------

Name : RAGO,LORETO

Premise Address : E SABELLANO ST,AHEAD SAN CARLOS HEIGHT

TIN :

Metering Information----------

Meter No	:	162183WS6	Pole No	:	0536181
Serial No	:	48538757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26727
Period From	:	07-19-2016	Prev Rdg	:	26551
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		1,623.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		48.83
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		236.66
CURRENT BILL - AUGUST 2016		1,954.02
TOTAL AMOUNT DUE		3,577.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,010.48

Your monthly electricity consumption chart

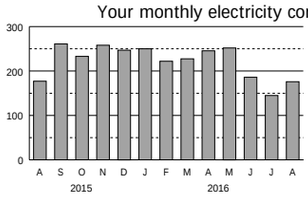

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.02		
Less : VAT	139.93		
Amount Net of VAT	1,814.09		
Less: BIR 2306	59.16		
BIR 2307	34.60	VATable Sales	1,814.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.33	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,860.26	TOTAL SALES	1,954.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2030/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583199396085

Collection Ref. Code	: 1809-49-068-5	Premise Address	: E SABELLANO ST,AHEAD SAN CARLOS HEIGHT
Account ID	: 5837810000-0		
Customer Name	: RAGO,LORETO	TOTAL AMOUNT DUE	: 3,577.16
Meter Number	: 162183WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58378100000 BC14/192.8/2030/0/10/08-20-2016/60 4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697705587711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155524

69739100001

Date : 08-20-2016

BC14/192.8/2040/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973910000-1

Collection Ref. Code : 1833-99-287-3

Customer Information----------

Name : OCANA,CRISALDO L

Premise Address : SITIO MAYUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	157225DS6	Pole No	:	0541480
Serial No	:	11348680	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71630
Period From	:	07-19-2016	Prev Rdg	:	71432
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		2,182.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		9.19
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		267.06
CURRENT BILL - AUGUST 2016		2,205.59
TOTAL AMOUNT DUE		4,388.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,798.00

Your monthly electricity consumption chart

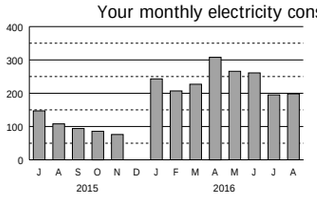

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.59		
Less : VAT	158.19		
Amount Net of VAT	2,047.40		
Less: BIR 2306	66.90		
BIR 2307	39.06	VATable Sales	2,047.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.44	VAT Zero Rated Sales	0.00
Add : VAT	158.19	VAT Amount	158.19
TOTAL AMOUNT DUE	2,099.63	TOTAL SALES	2,205.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2040/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697705587711

Collection Ref. Code	: 1833-99-287-3	Premise Address	: SITIO MAYUPAY QUIOT		
Account ID	: 6973910000-1				
Customer Name	: OCANA,CRISALDO L	TOTAL AMOUNT DUE	: 4,388.08	Overdue Bill	: 1
Meter Number	: 157225DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69739100001 BC14/192.8/2040/0/10/08-20-2016/60 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177221785762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144415

17759100005

Date : 08-20-2016

BC14/192.8/2060/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775910000-5

Collection Ref. Code : 1827-52-098-1

Customer Information----------

Name : DADOL,TIRSO C

Premise Address : SABELLANO ST,LILIAN ANN MIRANDA

TIN :

Metering Information----------

Meter No	:	409683GS6	Pole No	:	0541480
Serial No	:	2004201236	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10247
Period From	:	07-19-2016	Prev Rdg	:	10102
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		1,453.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.38
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		195.39
CURRENT BILL - AUGUST 2016		1,613.45
TOTAL AMOUNT DUE		3,066.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,732.00

Your monthly electricity consumption chart

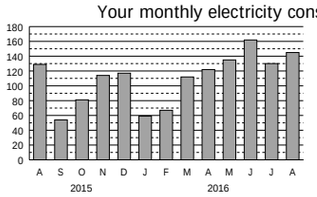

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.45		
Less : VAT	115.68		
Amount Net of VAT	1,497.77		
Less: BIR 2306	48.89		
BIR 2307	28.57	VATable Sales	1,497.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.31	VAT Zero Rated Sales	0.00
Add : VAT	115.68	VAT Amount	115.68
TOTAL AMOUNT DUE	1,535.99	TOTAL SALES	1,613.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2060/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177221785762

Collection Ref. Code	: 1827-52-098-1	Premise Address	: SABELLANO ST,LILIAN ANN MIRANDA		
Account ID	: 1775910000-5				
Customer Name	: DADOL,TIRSO C	TOTAL AMOUNT DUE	: 3,066.69	Overdue Bill	: 1
Meter Number	: 409683GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17759100005 BC14/192.8/2060/0/10/08-20-2016/60 4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198745109682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157050

19830200002

Date : 08-20-2016

BC14/192.8/2090/0541445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983020000-2

Collection Ref. Code : 1821-85-251-6

Customer Information----------

Name : LAWAS,CAROL B

Premise Address : MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	335834GS6	Pole No	:	0541445
Serial No	:	43967167	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15001
Period From	:	07-19-2016	Prev Rdg	:	14852
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1880	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.65
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		200.84
CURRENT BILL - AUGUST 2016		1,658.65
TOTAL AMOUNT DUE		3,189.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,792.00

Your monthly electricity consumption chart

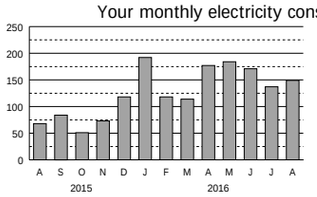

Avg Monthly Usage : 125.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.65		
Less : VAT	118.92		
Amount Net of VAT	1,539.73		
Less: BIR 2306	50.30		
BIR 2307	29.37	VATable Sales	1,539.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.06	VAT Zero Rated Sales	0.00
Add : VAT	118.92	VAT Amount	118.92
TOTAL AMOUNT DUE	1,578.98	TOTAL SALES	1,658.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2090/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198745109682

Collection Ref. Code	: 1821-85-251-6	Premise Address	: MAYUPAY,QUIOT		
Account ID	: 1983020000-2				
Customer Name	: LAWAS,CAROL B	TOTAL AMOUNT DUE	: 3,189.70	Overdue Bill	: 1
Meter Number	: 335834GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19830200002 BC14/192.8/2090/0/10/08-20-2016/60 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204050842552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140717

20478100009

Date : 08-20-2016

BC14/192.8/2150/0541466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047810000-9

Collection Ref. Code : 1809-49-173-8

Customer Information----------

Name : PANIBON,ALFONSO

Premise Address : 3 DE ABRIL EXT QUIOT

TIN :

Metering Information----------

Meter No	:	399402GS6	Pole No	:	0541466
Serial No	:	2003215994	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20904
Period From	:	07-19-2016	Prev Rdg	:	20873
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.79
CURRENT BILL - AUGUST 2016		193.15
TOTAL AMOUNT DUE		910.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 191.00

Your monthly electricity consumption chart

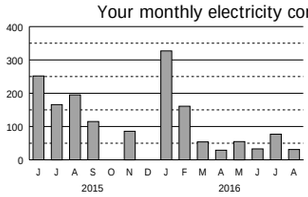

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.15		
Less : VAT	13.79		
Amount Net of VAT	179.36		
Less: BIR 2306	5.90		
BIR 2307	3.29	VATable Sales	179.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.17	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	183.96	TOTAL SALES	193.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2150/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204050842552

Collection Ref. Code : 1809-49-173-8

Account ID : 2047810000-9

Customer Name : PANIBON,ALFONSO

Meter Number : 399402GS6

Period : Jul 2016

Premise Address : 3 DE ABRIL EXT QUIOT

TOTAL AMOUNT DUE : 910.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20478100009 BC14/192.8/2150/0/10/08-20-2016/60 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104095828663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140519

10478100000

Date : 08-20-2016

BC14/192.8/2160/0541466/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1047810000-0

Collection Ref. Code : 1809-49-170-3

Customer Information----------

Name : CABARRUBIAS,ERNESTO P

Premise Address : 3 DE ABRIL EXT KIOT

TIN :

Metering Information----------

Meter No	:	MTR1016219	Pole No	:	0541466
Serial No	:	121754320	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2644
Period From	:	07-19-2016	Prev Rdg	:	2524
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		1,403.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		39.23
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		162.31
CURRENT BILL - AUGUST 2016		1,340.76
TOTAL AMOUNT DUE		2,744.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 925.00

Your monthly electricity consumption chart

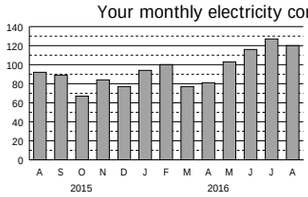

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.76		
Less : VAT	96.30		
Amount Net of VAT	1,244.46		
Less: BIR 2306	40.72		
BIR 2307	23.75	VATable Sales	1,244.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.99	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,276.29	TOTAL SALES	1,340.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2160/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104095828663

Collection Ref. Code	: 1809-49-170-3	Premise Address	: 3 DE ABRIL EXT KIOT		
Account ID	: 1047810000-0				
Customer Name	: CABARRUBIAS,ERNESTO P	TOTAL AMOUNT DUE	: 2,744.00	Overdue Bill	: 1
Meter Number	: MTR1016219				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10478100000 BC14/192.8/2160/0/10/08-20-2016/60 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502367637972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139115

50272441606

Date : 08-20-2016

BC14/192.8/2174/0541473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027244160-6

Collection Ref. Code : 1855-66-971-4

Customer Information----------

Name : PADILLO,GEMMA UGANG

Premise Address : 060 MAYUPAY,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2429 EVS6	Pole No	:	0541473
Serial No	:	01277149	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2203
Period From	:	07-19-2016	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	343	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		463.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 116.48
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.92
CURRENT BILL - AUGUST 2016		589.26
TOTAL AMOUNT DUE		1,053.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 450.00

Your monthly electricity consumption chart

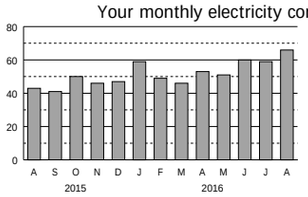

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.26		
Less : VAT	41.64		
Amount Net of VAT	547.62		
Less: BIR 2306	17.70		
BIR 2307	10.32	VATable Sales	547.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.60	VAT Zero Rated Sales	0.00
Add : VAT	41.64	VAT Amount	41.64
TOTAL AMOUNT DUE	561.24	TOTAL SALES	589.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2174/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502367637972

Collection Ref. Code	: 1855-66-971-4	Premise Address	: 060 MAYUPAY,QUIOT PARDO,CEBU CITY		
Account ID	: 5027244160-6				
Customer Name	: PADILLO,GEMMA UGANG	TOTAL AMOUNT DUE	: 1,053.20	Overdue Bill	: 1
Meter Number	: 2429 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50272441606 BC14/192.8/2174/0/10/08-20-2016/60 4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406691107987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141534

40629100005

Date : 08-20-2016

BC14/192.8/2180/0541473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062910000-5

Collection Ref. Code : 1833-61-296-5

Customer Information----------

Name : VILLARIN,PEDRO J TM

Premise Address : SITIO MAYUPAY BRGY QUIOT

TIN :

Metering Information----------

Meter No	:	157232DS6	Pole No	:	0541473
Serial No	:	13970812	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25197
Period From	:	07-19-2016	Prev Rdg	:	25091
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		986.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		29.59
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.48
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		142.80
CURRENT BILL - AUGUST 2016		1,179.27
TOTAL AMOUNT DUE		2,165.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

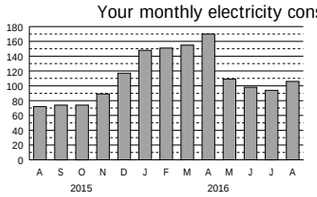

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.27		
Less : VAT	84.53		
Amount Net of VAT	1,094.74		
Less: BIR 2306	35.74		
BIR 2307	20.88	VATable Sales	1,094.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.12	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,122.65	TOTAL SALES	1,179.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2180/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406691107987

Collection Ref. Code : 1833-61-296-5

Account ID : 4062910000-5

Customer Name : VILLARIN,PEDRO J TM

Meter Number : 157232DS6

Period : Jul 2016

Premise Address : SITIO MAYUPAY BRGY QUIOT

TOTAL AMOUNT DUE : 2,165.83

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 _____

40629100005 BC14/192.8/2180/0/10/08-20-2016/60 4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760690063793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151587

76081381295

Date : 08-20-2016

BC14/192.8/2186/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608138129-5

Collection Ref. Code : 1861-94-476-4

Customer Information----------

Name : PADILLO,WARREN LAYOS

Premise Address : SABELLANO STREET MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117030	Pole No	:	0541480
Serial No	:	40070886	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	585
Period From	:	07-19-2016	Prev Rdg	:	550
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	227	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		323.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 161.43
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.33
CURRENT BILL - AUGUST 2016		206.70
TOTAL AMOUNT DUE		530.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 416.00

Your monthly electricity consumption chart

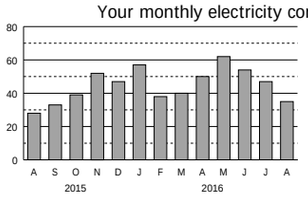

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.70		
Less : VAT	14.35		
Amount Net of VAT	192.35		
Less: BIR 2306	6.15		
BIR 2307	3.51	VATable Sales	192.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.69	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	197.04	TOTAL SALES	206.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2186/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760690063793

Collection Ref. Code	: 1861-94-476-4	Premise Address	: SABELLANO STREET MAYUPAY,QUIOT, CEBU CITY
Account ID	: 7608138129-5		
Customer Name	: PADILLO,WARREN LAYOS	TOTAL AMOUNT DUE	: 530.21
Meter Number	: MTR1117030		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76081381295 BC14/192.8/2186/0/10/08-20-2016/60 4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233180558270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138106

23349100000

Date : 08-20-2016

BC14/192.8/2195/0541480/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334910000-0

Collection Ref. Code : 1815-44-386-3

Customer Information----------

Name : PADILLO,IRENEO TM N.

Premise Address : MAHUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113436DS6	Pole No	:	0541480
Serial No	:	28282628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8082
Period From	:	07-19-2016	Prev Rdg	:	8054
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		205.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 12.95
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		22.74
CURRENT BILL - AUGUST 2016		125.25
TOTAL AMOUNT DUE		330.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 201.00

Your monthly electricity consumption chart

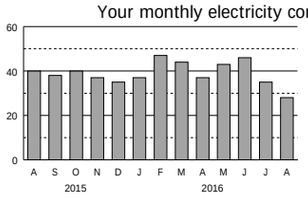

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.25		
Less : VAT	8.62		
Amount Net of VAT	116.63		
Less: BIR 2306	3.74		
BIR 2307	2.07	VATable Sales	116.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.82	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	119.44	TOTAL SALES	125.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2195/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233180558270

Collection Ref. Code	: 1815-44-386-3	Premise Address	: MAHUPAY,QUIOT,CEBU CITY		
Account ID	: 2334910000-0				
Customer Name	: PADILLO,IRENEO TM N.	TOTAL AMOUNT DUE	: 330.56	Overdue Bill	: 1
Meter Number	: 113436DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23349100000

BC14/192.8/2195/0/10/08-20-2016/60

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604511026446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140574

60478100005

Date : 08-20-2016

BC14/192.8/2210/0541494/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047810000-5

Collection Ref. Code : 1809-49-188-6

Customer Information----------

Name : LABUS,ABEL

Premise Address : E SABELLANO

TIN :

Metering Information----------

Meter No	:	203169WS6	Pole No	:	0541494
Serial No	:	46029977	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2644
Period From	:	07-19-2016	Prev Rdg	:	2388
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,779.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		342.43
CURRENT BILL - AUGUST 2016		2,826.51
TOTAL AMOUNT DUE		4,606.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,437.83

Your monthly electricity consumption chart

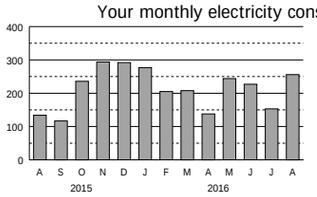

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.51		
Less : VAT	201.85		
Amount Net of VAT	2,624.66		
Less: BIR 2306	85.36		
BIR 2307	50.05	VATable Sales	2,624.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.25	VAT Zero Rated Sales	0.00
Add : VAT	201.85	VAT Amount	201.85
TOTAL AMOUNT DUE	2,691.10	TOTAL SALES	2,826.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2210/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604511026446

Collection Ref. Code	: 1809-49-188-6	Premise Address	: E SABELLANO		
Account ID	: 6047810000-5				
Customer Name	: LABUS,ABEL	TOTAL AMOUNT DUE	: 4,606.38	Overdue Bill	: 1
Meter Number	: 203169WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60478100005 BC14/192.8/2210/0/10/08-20-2016/60 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459212451912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151366

45930200006

Date : 08-20-2016

BC14/192.8/2230/0541473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4593020000-6

Collection Ref. Code : 1821-92-344-8

Customer Information----------

Name : MELGAR,JACINTO TM S

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404413GS6	Pole No	:	0541473
Serial No	:	2004208235	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4987
Period From	:	07-19-2016	Prev Rdg	:	4888
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 30.72
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.86
CURRENT BILL - AUGUST 2016		1,037.87
TOTAL AMOUNT DUE		1,853.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 649.00

Your monthly electricity consumption chart

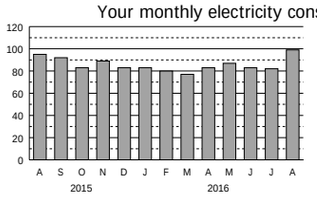

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.87		
Less : VAT	73.86		
Amount Net of VAT	964.01		
Less: BIR 2306	31.28		
BIR 2307	18.34	VATable Sales	964.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.39	VAT Zero Rated Sales	0.00
Add : VAT	73.86	VAT Amount	73.86
TOTAL AMOUNT DUE	988.25	TOTAL SALES	1,037.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2230/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459212451912

Collection Ref. Code	: 1821-92-344-8	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 4593020000-6				
Customer Name	: MELGAR,JACINTO TM S	TOTAL AMOUNT DUE	: 1,853.99	Overdue Bill	: 1
Meter Number	: 404413GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45930200006 BC14/192.8/2230/0/10/08-20-2016/60 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304331683932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140099

30478100008

Date : 08-20-2016

BC14/192.8/2240/0541473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047810000-8

Collection Ref. Code : 1809-49-176-2

Customer Information----------

Name : NACORDA,GERARDA

Premise Address : E SABELLANO ST QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026271	Pole No	:	0541473
Serial No	:	121753422	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5839
Period From	:	07-19-2016	Prev Rdg	:	5620
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		2,556.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
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	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		10.51
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		295.67
CURRENT BILL - AUGUST 2016		2,442.11
TOTAL AMOUNT DUE		4,998.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,574.00

Your monthly electricity consumption chart

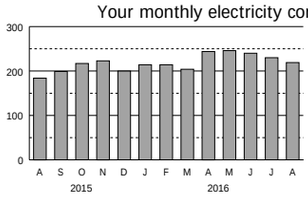

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.11		
Less : VAT	175.24		
Amount Net of VAT	2,266.87		
Less: BIR 2306	74.11		
BIR 2307	43.25	VATable Sales	2,266.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.51	VAT Zero Rated Sales	0.00
Add : VAT	175.24	VAT Amount	175.24
TOTAL AMOUNT DUE	2,324.75	TOTAL SALES	2,442.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2240/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304331683932

Collection Ref. Code	: 1809-49-176-2	Premise Address	: E SABELLANO ST QUIOT,PARDO		
Account ID	: 3047810000-8				
Customer Name	: NACORDA,GERARDA	TOTAL AMOUNT DUE	: 4,998.63	Overdue Bill	: 1
Meter Number	: MTR1026271				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30478100008 BC14/192.8/2240/0/10/08-20-2016/60 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939279211130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141562

93910751523

Date : 08-20-2016

BC14/192.8/2250/0541473/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391075152-3

Collection Ref. Code : 1849-82-158-5

Customer Information----------

Name : NACORDA,BERNADITH VILLARIN

Premise Address : 066 SITIO MAYUPAY

TIN :

Metering Information----------

Meter No	:	490554 GS6	Pole No	:	0541473
Serial No	:	52352223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6871
Period From	:	07-19-2016	Prev Rdg	:	6554
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	333	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		3,237.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,693.98
Transmission Charge	0.3755/kWh	119.03
System Loss Charge	0.8712/kWh	276.17
Sub-Total		2,089.18
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	0.0929/kWh	29.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		94.25
Government Charges		
Franchise Tax - Local		23.22
Value Added Tax		
Generation		108.68
Transmission		3.15
System Loss		16.92
Distribution		109.44
Others		14.10
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		426.53
CURRENT BILL - AUGUST 2016		3,521.99
TOTAL AMOUNT DUE		6,759.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,465.00

Your monthly electricity consumption chart

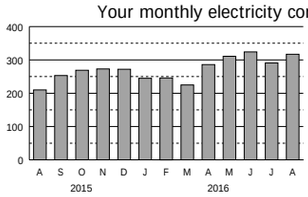

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.99		
Less : VAT	252.29		
Amount Net of VAT	3,269.70		
Less: BIR 2306	106.69		
BIR 2307	62.37	VATable Sales	3,269.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,100.64	VAT Zero Rated Sales	0.00
Add : VAT	252.29	VAT Amount	252.29
TOTAL AMOUNT DUE	3,352.93	TOTAL SALES	3,521.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2250/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939279211130

Collection Ref. Code	: 1849-82-158-5	Premise Address	: 066 SITIO MAYUPAY		
Account ID	: 9391075152-3				
Customer Name	: NACORDA,BERNADITH VILLARIN	TOTAL AMOUNT DUE	: 6,759.91	Overdue Bill	: 1
Meter Number	: 490554 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93910751523 BC14/192.8/2250/0/10/08-20-2016/60 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514384996948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145941

51478100004

Date : 08-20-2016

BC14/192.8/2280/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5147810000-4

Collection Ref. Code : 1809-49-239-4

Customer Information----------

Name : MURILLO,PRIMITIVO

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	107045SS6	Pole No	:	0544505
Serial No	:	78525085	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10235
Period From	:	07-19-2016	Prev Rdg	:	10141
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		1,000.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,808.50	36.17
Sub-Total		- 8.50
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		1.59
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		124.08
CURRENT BILL - AUGUST 2016		1,009.06
TOTAL AMOUNT DUE		2,009.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 808.00

Your monthly electricity consumption chart

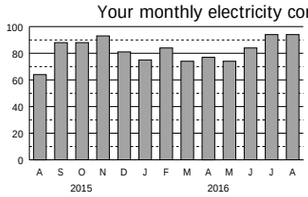

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.06		
Less : VAT	72.65		
Amount Net of VAT	936.41		
Less: BIR 2306	30.73		
BIR 2307	17.83	VATable Sales	936.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.85	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	960.50	TOTAL SALES	1,009.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2280/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514384996948

Collection Ref. Code : 1809-49-239-4

Account ID : 5147810000-4

Customer Name : MURILLO,PRIMITIVO

Meter Number : 107045SS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 2,009.79

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

51478100004 BC14/192.8/2280/0/10/08-20-2016/60 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818933192520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148714

81820200004

Date : 08-20-2016

BC14/192.8/2290/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182020000-4

Collection Ref. Code : 1821-60-488-1

Customer Information----------

Name : PANEBON,ALFREDO C

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	396437GS6	Pole No	:	0544505
Serial No	:	2003158557	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14207
Period From	:	07-19-2016	Prev Rdg	:	14093
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		1,289.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.37
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		154.11
CURRENT BILL - AUGUST 2016		1,273.01
TOTAL AMOUNT DUE		2,562.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,300.00

Your monthly electricity consumption chart

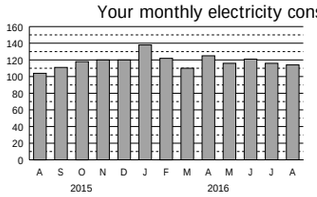

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.01		
Less : VAT	91.41		
Amount Net of VAT	1,181.60		
Less: BIR 2306	38.66		
BIR 2307	22.55	VATable Sales	1,181.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.39	VAT Zero Rated Sales	0.00
Add : VAT	91.41	VAT Amount	91.41
TOTAL AMOUNT DUE	1,211.80	TOTAL SALES	1,273.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2290/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818933192520

Collection Ref. Code	: 1821-60-488-1	Premise Address	: QUIOT PARDO		
Account ID	: 8182020000-4				
Customer Name	: PANEBON,ALFREDO C	TOTAL AMOUNT DUE	: 2,562.17	Overdue Bill	: 1
Meter Number	: 396437GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81820200004 BC14/192.8/2290/0/10/08-20-2016/60 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014850387815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145974

01478100009

Date : 08-20-2016

BC14/192.8/2310/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147810000-9

Collection Ref. Code : 1809-49-203-3

Customer Information----------

Name : NACORDA,PIO

Premise Address : E. SABELLANO ST,UPPER QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	107161SS6	Pole No	:	0544505
Serial No	:	69759521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10803
Period From	:	07-19-2016	Prev Rdg	:	10711
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		595.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 31.81
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 1.29
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		118.43
CURRENT BILL - AUGUST 2016		961.20
TOTAL AMOUNT DUE		1,557.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 774.96

Your monthly electricity consumption chart

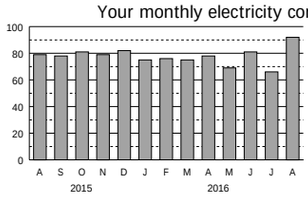

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.20		
Less : VAT	68.27		
Amount Net of VAT	892.93		
Less: BIR 2306	28.90		
BIR 2307	16.98	VATable Sales	892.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.05	VAT Zero Rated Sales	0.00
Add : VAT	68.27	VAT Amount	68.27
TOTAL AMOUNT DUE	915.32	TOTAL SALES	961.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2310/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014850387815

Collection Ref. Code : 1809-49-203-3

Account ID : 0147810000-9

Customer Name : NACORDA,PIO

Meter Number : 107161SS6

Period : Jul 2016

Premise Address : E. SABELLANO ST,UPPER QUIOT PARDO

TOTAL AMOUNT DUE : 1,557.07

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

01478100009 BC14/192.8/2310/0/10/08-20-2016/60 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015781884532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146738

01579100007

Date : 08-20-2016

BC14/192.8/2320/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157910000-7

Collection Ref. Code : 1837-73-404-6

Customer Information----------

Name : NACORDA,EPIFANIO E

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	107137SS6	Pole No	:	0544505
Serial No	:	78512161	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24421
Period From	:	07-19-2016	Prev Rdg	:	24290
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		1,823.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		48.67
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.89
CURRENT BILL - AUGUST 2016		1,469.76
TOTAL AMOUNT DUE		3,293.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,331.00

Your monthly electricity consumption chart

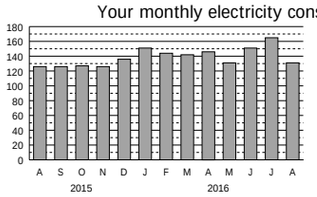

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.76		
Less : VAT	105.79		
Amount Net of VAT	1,363.97		
Less: BIR 2306	44.74		
BIR 2307	26.03	VATable Sales	1,363.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.20	VAT Zero Rated Sales	0.00
Add : VAT	105.79	VAT Amount	105.79
TOTAL AMOUNT DUE	1,398.99	TOTAL SALES	1,469.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2320/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015781884532

Collection Ref. Code : 1837-73-404-6

Account ID : 0157910000-7

Customer Name : NACORDA,EPIFANIO E

Meter Number : 107137SS6

Period : Jul 2016

Premise Address : E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 3,293.55

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

01579100007 BC14/192.8/2320/0/10/08-20-2016/60 4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599863605930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156797

59969100003

Date : 08-20-2016

BC14/192.8/2330/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996910000-3

Collection Ref. Code : 1827-88-113-5

Customer Information----------

Name : LARA,ARNEL DE J

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	395671GS6	Pole No	:	0544505
Serial No	:	2003158415	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6211
Period From	:	07-19-2016	Prev Rdg	:	6117
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 23.64
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.24
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		122.13
CURRENT BILL - AUGUST 2016		991.97
TOTAL AMOUNT DUE		2,043.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,383.00

Your monthly electricity consumption chart

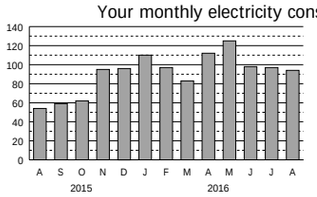

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.97		
Less : VAT	70.82		
Amount Net of VAT	921.15		
Less: BIR 2306	29.97		
BIR 2307	17.53	VATable Sales	921.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.65	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	944.47	TOTAL SALES	991.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2330/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599863605930

Collection Ref. Code	: 1827-88-113-5	Premise Address	: QUIOT PARDO		
Account ID	: 5996910000-3				
Customer Name	: LARA,ARNEL DE J	TOTAL AMOUNT DUE	: 2,043.66	Overdue Bill	: 1
Meter Number	: 395671GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59969100003 BC14/192.8/2330/0/10/08-20-2016/60 4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568482011343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138669

56882913272

Date : 08-20-2016

BC14/192.8/2355/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688291327-2

Collection Ref. Code : 1857-81-113-5

Customer Information----------

Name : NACORDA,LARRY MALABAGO

Premise Address : 105-A SABELLANO STREET,MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9588 EES6	Pole No	:	0544505
Serial No	:	06229924	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4625
Period From	:	07-19-2016	Prev Rdg	:	4409
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	349	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		1,874.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
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	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		289.98
CURRENT BILL - AUGUST 2016		2,394.15
TOTAL AMOUNT DUE		4,268.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

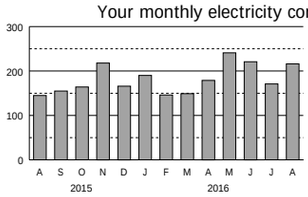

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.15		
Less : VAT	171.30		
Amount Net of VAT	2,222.85		
Less: BIR 2306	72.45		
BIR 2307	42.40	VATable Sales	2,222.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,108.00	VAT Zero Rated Sales	0.00
Add : VAT	171.30	VAT Amount	171.30
TOTAL AMOUNT DUE	2,279.30	TOTAL SALES	2,394.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2355/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568482011343

Collection Ref. Code	: 1857-81-113-5	Premise Address	: 105-A SABELLANO STREET,MAYUPAY,QUIOT, CEBU CITY		
Account ID	: 5688291327-2				
Customer Name	: NACORDA,LARRY MALABAGO	TOTAL AMOUNT DUE	: 4,268.38	Overdue Bill	: 1
Meter Number	: 9588 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56882913272 BC14/192.8/2355/0/10/08-20-2016/60 4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925901549471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152191

92568100009

Date : 08-20-2016

BC14/192.8/2380/0544505/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256810000-9

Collection Ref. Code : 1823-54-887-3

Customer Information----------

Name : PADILLO,ESTELA N

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344112GS6	Pole No	:	0544505
Serial No	:	45211226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6808
Period From	:	07-19-2016	Prev Rdg	:	6743
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 111.67
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		76.18
CURRENT BILL - AUGUST 2016		583.89
TOTAL AMOUNT DUE		1,194.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 680.00

Your monthly electricity consumption chart

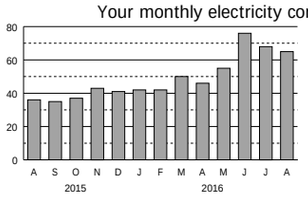

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.89		
Less : VAT	41.40		
Amount Net of VAT	542.49		
Less: BIR 2306	17.58		
BIR 2307	10.23	VATable Sales	542.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.68	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	556.08	TOTAL SALES	583.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2380/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925901549471

Collection Ref. Code	: 1823-54-887-3	Premise Address	: SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 9256810000-9		
Customer Name	: PADILLO,ESTELA N	TOTAL AMOUNT DUE	: 1,194.49
Meter Number	: 344112GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92568100009 BC14/192.8/2380/0/10/08-20-2016/60 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414979324360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145982

41478100005

Date : 08-20-2016

BC14/192.8/2390/0536174/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147810000-5

Collection Ref. Code : 1809-49-224-6

Customer Information----------

Name : VILLARIN,CIRIACO

Premise Address : QUIOT, PARDO,BK. POLICE OUTPOST

TIN :

Metering Information----------

Meter No	:	504234 GS6	Pole No	:	0536174
Serial No	:	20962193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4235
Period From	:	07-19-2016	Prev Rdg	:	4187
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		417.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 175.14
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.19
CURRENT BILL - AUGUST 2016		331.74
TOTAL AMOUNT DUE		748.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 311.00

Your monthly electricity consumption chart

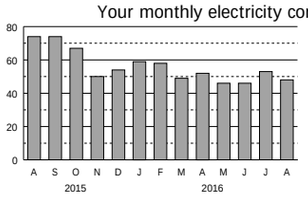

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.74		
Less : VAT	23.20		
Amount Net of VAT	308.54		
Less: BIR 2306	9.90		
BIR 2307	5.71	VATable Sales	308.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.93	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	316.13	TOTAL SALES	331.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2390/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414979324360

Collection Ref. Code	: 1809-49-224-6	Premise Address	: QUIOT, PARDO,BK. POLICE OUTPOST		
Account ID	: 4147810000-5				
Customer Name	: VILLARIN,CIRIACO	TOTAL AMOUNT DUE	: 748.76	Overdue Bill	: 1
Meter Number	: 504234 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41478100005 BC14/192.8/2390/0/10/08-20-2016/60 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114900767298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145819

11478100008

Date : 08-20-2016

BC14/192.8/2400/0536160/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147810000-8

Collection Ref. Code : 1809-49-209-2

Customer Information----------

Name : PANIBON,EXPEDITO C

Premise Address : E. SABELLANO ST., MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500328 GS6	Pole No	:	0536160
Serial No	:	68811404	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3570
Period From	:	07-19-2016	Prev Rdg	:	3504
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	308	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		429.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		- 97.18
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 6.11
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		79.41
CURRENT BILL - AUGUST 2016		611.05
TOTAL AMOUNT DUE		1,040.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 1,000.00

Your monthly electricity consumption chart

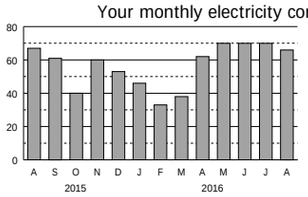

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.05		
Less : VAT	43.98		
Amount Net of VAT	567.07		
Less: BIR 2306	18.68		
BIR 2307	10.71	VATable Sales	567.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.68	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	581.66	TOTAL SALES	611.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2400/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114900767298

Collection Ref. Code	: 1809-49-209-2	Premise Address	: E. SABELLANO ST., MAYUPAY,QUIOT,CEBU CITY
Account ID	: 1147810000-8		
Customer Name	: PANIBON,EXPEDITO C	TOTAL AMOUNT DUE	: 1,040.16
Meter Number	: 500328 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11478100008 BC14/192.8/2400/0/10/08-20-2016/60 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543847563823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144451

54329100009

Date : 08-20-2016

BC14/192.8/2450/0536174/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5432910000-9

Collection Ref. Code : 1841-40-362-8

Customer Information----------

Name : ESPARIS,REYNALDO P

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410934GS6	Pole No	:	0536174
Serial No	:	2003217608	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10410
Period From	:	07-19-2016	Prev Rdg	:	10273
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	320	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		1,395.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.6506/kWh	89.13
System Loss Charge	0.848/kWh	116.18
Sub-Total		937.41
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		46.98
Transmission		2.36
System Loss		6.98
Distribution		47.64
Others		6.12
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		185.65
CURRENT BILL - AUGUST 2016		1,560.73
TOTAL AMOUNT DUE		2,956.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,912.00

Your monthly electricity consumption chart

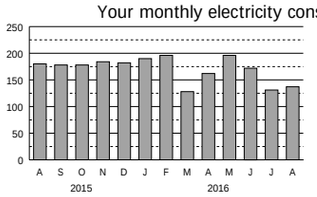

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.73		
Less : VAT	110.08		
Amount Net of VAT	1,450.65		
Less: BIR 2306	47.00		
BIR 2307	27.71	VATable Sales	1,450.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,375.94	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,486.02	TOTAL SALES	1,560.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2450/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543847563823

Collection Ref. Code	: 1841-40-362-8	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 5432910000-9				
Customer Name	: ESPARIS,REYNALDO P	TOTAL AMOUNT DUE	: 2,956.48	Overdue Bill	: 1
Meter Number	: 410934GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54329100009 BC14/192.8/2450/0/10/08-20-2016/60 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093055155482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154351

09339100001

Date : 08-20-2016

BC14/192.8/2480/0541242/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933910000-1

Collection Ref. Code : 1815-30-707-2

Customer Information----------

Name : PADILLO,MYRNA TM C.

Premise Address : MAHUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324067GS6	Pole No	:	0541242
Serial No	:	41553906	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10978
Period From	:	07-19-2016	Prev Rdg	:	10883
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		978.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 25.59
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.18
CURRENT BILL - AUGUST 2016		1,000.51
TOTAL AMOUNT DUE		1,978.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,402.00

Your monthly electricity consumption chart

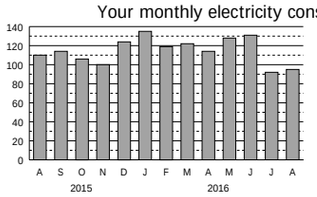

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.51		
Less : VAT	71.34		
Amount Net of VAT	929.17		
Less: BIR 2306	30.19		
BIR 2307	17.68	VATable Sales	929.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.30	VAT Zero Rated Sales	0.00
Add : VAT	71.34	VAT Amount	71.34
TOTAL AMOUNT DUE	952.64	TOTAL SALES	1,000.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2480/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093055155482

Collection Ref. Code	: 1815-30-707-2	Premise Address	: MAHUPAY,QUIOT,CEBU CITY		
Account ID	: 0933910000-1				
Customer Name	: PADILLO,MYRNA TM C.	TOTAL AMOUNT DUE	: 1,978.66	Overdue Bill	: 1
Meter Number	: 324067GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09339100001 BC14/192.8/2480/0/10/08-20-2016/60 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428106640566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153704

42839100007

Date : 08-20-2016

BC14/192.8/2490/0541242/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283910000-7

Collection Ref. Code : 1835-18-419-7

Customer Information----------

Name : ALESNA,EMELYN M TM

Premise Address : MAURO COMPD SITIO MAYUPA,QUIOT

TIN :

Metering Information----------

Meter No	:	292507SS6	Pole No	:	0541242
Serial No	:	28798314	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23028
Period From	:	07-19-2016	Prev Rdg	:	22926
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		33.36
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
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		138.10
CURRENT BILL - AUGUST 2016		1,140.54
TOTAL AMOUNT DUE		2,333.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,235.00

Your monthly electricity consumption chart

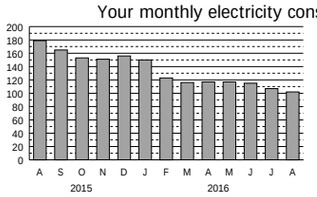

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.54		
Less : VAT	81.98		
Amount Net of VAT	1,058.56		
Less: BIR 2306	34.67		
BIR 2307	20.20	VATable Sales	1,058.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.69	VAT Zero Rated Sales	0.00
Add : VAT	81.98	VAT Amount	81.98
TOTAL AMOUNT DUE	1,085.67	TOTAL SALES	1,140.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2490/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428106640566

Collection Ref. Code	: 1835-18-419-7	Premise Address	: MAURO COMPD SITIO MAYUPA,QUIOT		
Account ID	: 4283910000-7				
Customer Name	: ALESNA,EMELYN M TM	TOTAL AMOUNT DUE	: 2,333.91	Overdue Bill	: 1
Meter Number	: 292507SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42839100007 BC14/192.8/2490/0/10/08-20-2016/60 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340993135547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142149

34088100002

Date : 08-20-2016

BC14/192.8/2500/0541242/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408810000-2

Collection Ref. Code : 1831-88-671-5

Customer Information----------

Name : NACORDA,PIO P

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	466844GS6	Pole No	:	0541242
Serial No	:	74757337	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5018
Period From	:	07-19-2016	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		- 58.21
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.74
CURRENT BILL - AUGUST 2016		868.38
TOTAL AMOUNT DUE		2,047.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,578.00

Your monthly electricity consumption chart

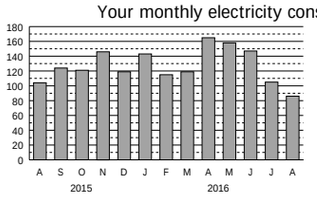

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.38		
Less : VAT	62.06		
Amount Net of VAT	806.32		
Less: BIR 2306	26.28		
BIR 2307	15.31	VATable Sales	806.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.73	VAT Zero Rated Sales	0.00
Add : VAT	62.06	VAT Amount	62.06
TOTAL AMOUNT DUE	826.79	TOTAL SALES	868.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2500/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340993135547

Collection Ref. Code	: 1831-88-671-5	Premise Address	: QUIOT PARDO		
Account ID	: 3408810000-2				
Customer Name	: NACORDA,PIO P	TOTAL AMOUNT DUE	: 2,047.61	Overdue Bill	: 1
Meter Number	: 466844GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34088100002 BC14/192.8/2500/0/10/08-20-2016/60 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317573760137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147694

31786416821

Date : 08-20-2016

BC14/192.8/2530/0541242/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178641682-1

Collection Ref. Code : 1851-52-095-3

Customer Information----------

Name : VILLARIN,TEODULA BARUC

Premise Address : 086 MAYUPAY,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	158129DS6	Pole No	:	0541242
Serial No	:	13164325	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7549
Period From	:	07-19-2016	Prev Rdg	:	7468
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		653.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Senior Citizen Discount		- 34.68
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 98.68
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
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		101.27
CURRENT BILL - AUGUST 2016		773.20
TOTAL AMOUNT DUE		1,426.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 815.00

Your monthly electricity consumption chart

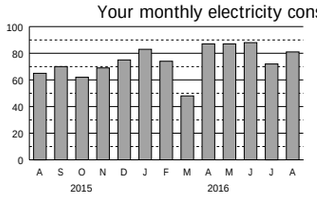

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.20		
Less : VAT	57.38		
Amount Net of VAT	715.82		
Less: BIR 2306	24.31		
BIR 2307	13.54	VATable Sales	715.82
SC/PWD DISCOUNT	34.68	VAT Exempt Sales	0.00
Amount Due	643.29	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	700.67	TOTAL SALES	773.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2530/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317573760137

Collection Ref. Code	: 1851-52-095-3	Premise Address	: 086 MAYUPAY,QUIOT PARDO, CEBU CITY		
Account ID	: 3178641682-1				
Customer Name	: VILLARIN,TEODULA BARUC	TOTAL AMOUNT DUE	: 1,426.29	Overdue Bill	: 1
Meter Number	: 158129DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31786416821 BC14/192.8/2530/0/10/08-20-2016/60 4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164275293491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153499

16429100007

Date : 08-20-2016

BC14/192.8/2540/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642910000-7

Collection Ref. Code : 1841-46-809-6

Customer Information----------

Name : PENOSA,CELIA L

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179326DS6	Pole No	:	0541235
Serial No	:	12083954	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50731
Period From	:	07-19-2016	Prev Rdg	:	50402
No of Days	:	31	Diff Rdg	:	329
Avg kWh/day	:	10.61	Registered	:	329
Conn Load	:	574	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,554.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,758.11
Transmission Charge	0.6506/kWh	214.05
System Loss Charge	0.848/kWh	278.99
Sub-Total		2,251.15
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	0.0929/kWh	30.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,555.00	71.10
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		24.74
Value Added Tax		
Generation		112.81
Transmission		5.65
System Loss		16.77
Distribution		113.56
Others		15.17
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		445.43
CURRENT BILL - AUGUST 2016		3,744.66
TOTAL AMOUNT DUE		7,299.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,534.00

Your monthly electricity consumption chart

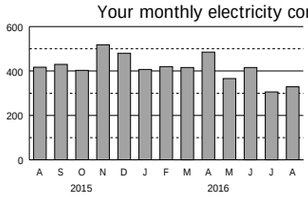

Avg Monthly Usage : 414.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.66		
Less : VAT	263.96		
Amount Net of VAT	3,480.70		
Less: BIR 2306	112.69		
BIR 2307	66.48	VATable Sales	3,480.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,301.53	VAT Zero Rated Sales	0.00
Add : VAT	263.96	VAT Amount	263.96
TOTAL AMOUNT DUE	3,565.49	TOTAL SALES	3,744.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2540/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164275293491

Collection Ref. Code : 1841-46-809-6

Account ID : 1642910000-7

Customer Name : PENOSA,CELIA L

Meter Number : 179326DS6

Period : Jul 2016

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 7,299.60

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

16429100007 BC14/192.8/2540/0/10/08-20-2016/60 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714685111659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145980

71478100002

Date : 08-20-2016

BC14/192.8/2550/0541242/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147810000-2

Collection Ref. Code : 1809-49-245-9

Customer Information----------

Name : ABADIANO,ERNESTO

Premise Address : E SABELLANO ST QUIOT

TIN :

Metering Information----------

Meter No	:	292324SS6	Pole No	:	0541242
Serial No	:	33394040	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38424
Period From	:	07-19-2016	Prev Rdg	:	38128
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
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	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		94.63
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		13.96
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		399.15
CURRENT BILL - AUGUST 2016		3,296.51
TOTAL AMOUNT DUE		6,651.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,799.00

Your monthly electricity consumption chart

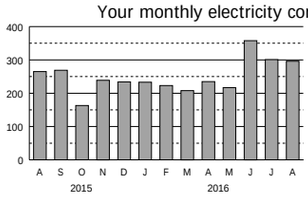

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,296.51		
Less : VAT	236.42		
Amount Net of VAT	3,060.09		
Less: BIR 2306	99.96		
BIR 2307	58.38	VATable Sales	3,060.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.75	VAT Zero Rated Sales	0.00
Add : VAT	236.42	VAT Amount	236.42
TOTAL AMOUNT DUE	3,138.17	TOTAL SALES	3,296.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2550/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714685111659

Collection Ref. Code	: 1809-49-245-9	Premise Address	: E SABELLANO ST QUIOT		
Account ID	: 7147810000-2				
Customer Name	: ABADIANO,ERNESTO	TOTAL AMOUNT DUE	: 6,651.15	Overdue Bill	: 1
Meter Number	: 292324SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71478100002 BC14/192.8/2550/0/10/08-20-2016/60 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097953541027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156406

09759100002

Date : 08-20-2016

BC14/192.8/2570/0541445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975910000-2

Collection Ref. Code : 1827-56-341-9

Customer Information----------

Name : PANIBON,MORENA A

Premise Address : 107 SITIO MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	420551 GS6	Pole No	:	0541445
Serial No	:	56899890	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4977
Period From	:	07-19-2016	Prev Rdg	:	4934
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.90
CURRENT BILL - AUGUST 2016		303.68
TOTAL AMOUNT DUE		619.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 330.00

Your monthly electricity consumption chart

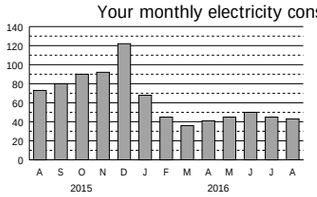

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.68		
Less : VAT	21.47		
Amount Net of VAT	282.21		
Less: BIR 2306	9.16		
BIR 2307	5.23	VATable Sales	282.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.82	VAT Zero Rated Sales	0.00
Add : VAT	21.47	VAT Amount	21.47
TOTAL AMOUNT DUE	289.29	TOTAL SALES	303.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2570/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097953541027

Collection Ref. Code	: 1827-56-341-9	Premise Address	: 107 SITIO MAYUPAY,QUIOT		
Account ID	: 0975910000-2				
Customer Name	: PANIBON,MORENA A	TOTAL AMOUNT DUE	: 619.90	Overdue Bill	: 1
Meter Number	: 420551 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09759100002 BC14/192.8/2570/0/10/08-20-2016/60 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147728604329

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145159

14729100009

Date : 08-20-2016

BC14/192.8/2580/0541445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472910000-9

Collection Ref. Code : 1833-77-653-4

Customer Information----------

Name : NUGUID,BILLY M TM

Premise Address : SITIO MAYUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	479118GS6	Pole No	:	0541445
Serial No	:	67653370	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5497
Period From	:	07-19-2016	Prev Rdg	:	5431
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 114.85
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.25
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		77.13
CURRENT BILL - AUGUST 2016		591.10
TOTAL AMOUNT DUE		1,136.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 560.00

Your monthly electricity consumption chart

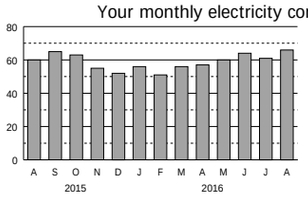

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.10		
Less : VAT	41.84		
Amount Net of VAT	549.26		
Less: BIR 2306	17.78		
BIR 2307	10.36	VATable Sales	549.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.12	VAT Zero Rated Sales	0.00
Add : VAT	41.84	VAT Amount	41.84
TOTAL AMOUNT DUE	562.96	TOTAL SALES	591.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2580/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147728604329

Collection Ref. Code	: 1833-77-653-4	Premise Address	: SITIO MAYUPAY QUIOT		
Account ID	: 1472910000-9				
Customer Name	: NUGUID,BILLY M TM	TOTAL AMOUNT DUE	: 1,136.83	Overdue Bill	: 1
Meter Number	: 479118GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14729100009 BC14/192.8/2580/0/10/08-20-2016/60 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493002081245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154546

49378100009

Date : 08-20-2016

BC14/192.8/2690/0541452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4937810000-9

Collection Ref. Code : 1809-49-113-4

Customer Information----------

Name : SABANDAL,LAURENCIO

Premise Address : UPPER QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	399611GS6	Pole No	:	0541452
Serial No	:	53705273	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19491
Period From	:	07-19-2016	Prev Rdg	:	19343
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,444.00	28.88
Sub-Total		42.65
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.42
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		199.31
CURRENT BILL - AUGUST 2016		1,645.83
TOTAL AMOUNT DUE		3,089.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 787.71

Your monthly electricity consumption chart

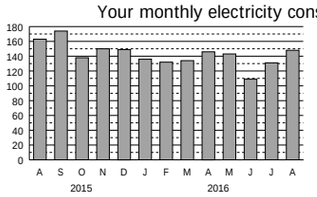

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.83		
Less : VAT	117.96		
Amount Net of VAT	1,527.87		
Less: BIR 2306	49.88		
BIR 2307	29.15	VATable Sales	1,527.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,448.84	VAT Zero Rated Sales	0.00
Add : VAT	117.96	VAT Amount	117.96
TOTAL AMOUNT DUE	1,566.80	TOTAL SALES	1,645.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2690/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493002081245

Collection Ref. Code	: 1809-49-113-4	Premise Address	: UPPER QUIOT PARDO		
Account ID	: 4937810000-9				
Customer Name	: SABANDAL,LAURENCIO	TOTAL AMOUNT DUE	: 3,089.62	Overdue Bill	: 1
Meter Number	: 399611GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49378100009 BC14/192.8/2690/0/10/08-20-2016/60 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253545708520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151323

25368100001

Date : 08-20-2016

BC14/192.8/2720/0541445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2536810000-1

Collection Ref. Code : 1823-29-626-2

Customer Information----------

Name : SANTILLAN,EDITO D

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	379383GS6	Pole No	:	0541445
Serial No	:	2003127705	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19390
Period From	:	07-19-2016	Prev Rdg	:	19067
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	150	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		3,436.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
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	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		98.78
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		14.70
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.96
CURRENT BILL - AUGUST 2016		3,591.67
TOTAL AMOUNT DUE		7,028.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,347.00

Your monthly electricity consumption chart

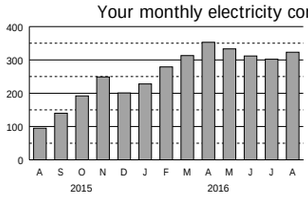

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.67		
Less : VAT	257.40		
Amount Net of VAT	3,334.27		
Less: BIR 2306	108.84		
BIR 2307	63.61	VATable Sales	3,334.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,161.82	VAT Zero Rated Sales	0.00
Add : VAT	257.40	VAT Amount	257.40
TOTAL AMOUNT DUE	3,419.22	TOTAL SALES	3,591.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2720/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253545708520

Collection Ref. Code	: 1823-29-626-2	Premise Address	: QUIOT PARDO		
Account ID	: 2536810000-1				
Customer Name	: SANTILLAN,EDITO D	TOTAL AMOUNT DUE	: 7,028.29	Overdue Bill	: 1
Meter Number	: 379383GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25368100001 BC14/192.8/2720/0/10/08-20-2016/60 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872523012078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141868

87269100001

Date : 08-20-2016

BC14/192.8/2760/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726910000-1

Collection Ref. Code : 1837-25-713-2

Customer Information----------

Name : ABABA,JENNIE P TM

Premise Address : SITIO MAJUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	483898 GS6	Pole No	:	0541235
Serial No	:	69264892	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9123
Period From	:	07-19-2016	Prev Rdg	:	8970
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	120	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		1,395.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.40
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		205.76
CURRENT BILL - AUGUST 2016		1,699.02
TOTAL AMOUNT DUE		3,094.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,000.00

Your monthly electricity consumption chart

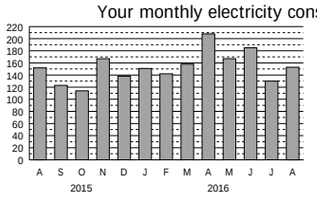

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.02		
Less : VAT	121.68		
Amount Net of VAT	1,577.34		
Less: BIR 2306	51.44		
BIR 2307	30.09	VATable Sales	1,577.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.81	VAT Zero Rated Sales	0.00
Add : VAT	121.68	VAT Amount	121.68
TOTAL AMOUNT DUE	1,617.49	TOTAL SALES	1,699.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2760/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872523012078

Collection Ref. Code	: 1837-25-713-2	Premise Address	: SITIO MAJUPAY QUIOT		
Account ID	: 8726910000-1				
Customer Name	: ABABA,JENNIE P TM	TOTAL AMOUNT DUE	: 3,094.66	Overdue Bill	: 1
Meter Number	: 483898 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87269100001 BC14/192.8/2760/0/10/08-20-2016/60 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984216723557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149543

98478100005

Date : 08-20-2016

BC14/192.8/2770/0541445/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847810000-5

Collection Ref. Code : 1823-61-974-6

Customer Information----------

Name : LAPE,ERLINDA A

Premise Address : 106 SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	375625GS6	Pole No	:	0541445
Serial No	:	2003133817	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13867
Period From	:	07-19-2016	Prev Rdg	:	13678
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		2,182.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,182.50	43.65
Sub-Total		61.24
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		9.02
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		255.20
CURRENT BILL - AUGUST 2016		2,107.83
TOTAL AMOUNT DUE		4,290.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,511.00

Your monthly electricity consumption chart

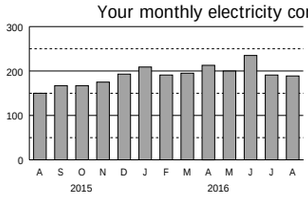

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.83		
Less : VAT	151.27		
Amount Net of VAT	1,956.56		
Less: BIR 2306	63.97		
BIR 2307	37.33	VATable Sales	1,956.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.26	VAT Zero Rated Sales	0.00
Add : VAT	151.27	VAT Amount	151.27
TOTAL AMOUNT DUE	2,006.53	TOTAL SALES	2,107.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2770/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984216723557

Collection Ref. Code	: 1823-61-974-6	Premise Address	: 106 SITIO MAYUPAY,QUIOT,CEBU CITY
Account ID	: 9847810000-5		
Customer Name	: LAPE,ERLINDA A	TOTAL AMOUNT DUE	: 4,290.54
Meter Number	: 375625GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98478100005 BC14/192.8/2770/0/10/08-20-2016/60 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669366289537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139379

66930200002

Date : 08-20-2016

BC14/192.8/2790/0541452/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693020000-2

Collection Ref. Code : 1821-93-101-7

Customer Information----------

Name : CABARRUBIAS,REY B

Premise Address : 098 E SABELLANO ST , SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	186715DS6	Pole No	:	0541452
Serial No	:	12544070	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35693
Period From	:	07-19-2016	Prev Rdg	:	35463
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	280	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
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	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,411.00	48.22
Sub-Total		69.62
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		10.38
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		309.79
CURRENT BILL - AUGUST 2016		2,558.33
TOTAL AMOUNT DUE		4,969.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,589.00

Your monthly electricity consumption chart

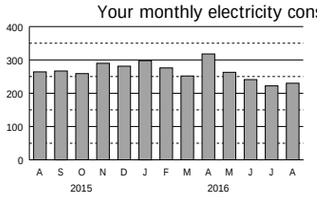

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.33		
Less : VAT	183.36		
Amount Net of VAT	2,374.97		
Less: BIR 2306	77.55		
BIR 2307	45.31	VATable Sales	2,374.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,252.11	VAT Zero Rated Sales	0.00
Add : VAT	183.36	VAT Amount	183.36
TOTAL AMOUNT DUE	2,435.47	TOTAL SALES	2,558.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2790/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669366289537

Collection Ref. Code	: 1821-93-101-7	Premise Address	: 098 E SABELLANO ST , SITIO MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 6693020000-2				
Customer Name	: CABARRUBIAS,REY B	TOTAL AMOUNT DUE	: 4,969.36	Overdue Bill	: 1
Meter Number	: 186715DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66930200002 BC14/192.8/2790/0/10/08-20-2016/60 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932406080099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155605

93295805324

Date : 08-20-2016

BC14/192.8/2822/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329580532-4

Collection Ref. Code : 1857-41-395-4

Customer Information----------

Name : PALOMARIA,TROY JOHN BONTUYAN

Premise Address : SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006067 EFS6	Pole No	:	0541235
Serial No	:	121428563	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2403
Period From	:	07-19-2016	Prev Rdg	:	2345
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	284	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		389.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 158.17
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.75
CURRENT BILL - AUGUST 2016		457.78
TOTAL AMOUNT DUE		847.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 500.00

Your monthly electricity consumption chart

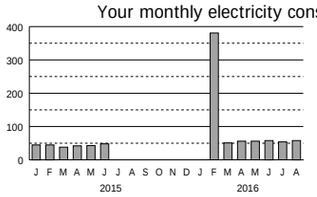

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.78		
Less : VAT	32.15		
Amount Net of VAT	425.63		
Less: BIR 2306	13.68		
BIR 2307	7.96	VATable Sales	425.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.99	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	436.14	TOTAL SALES	457.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2822/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932406080099

Collection Ref. Code	: 1857-41-395-4	Premise Address	: SABELLANO ST.,QUIOT, CEBU CITY		
Account ID	: 9329580532-4				
Customer Name	: PALOMARIA,TROY JOHN BONTUYAN	TOTAL AMOUNT DUE	: 847.45	Overdue Bill	: 1
Meter Number	: 006067 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93295805324

BC14/192.8/2822/0/10/08-20-2016/60

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905396302173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141057

90558100005

Date : 08-20-2016

BC14/192.8/2900/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055810000-5

Collection Ref. Code : 1831-50-458-8

Customer Information----------

Name : PADRIGA,RAUL JR. MIOLE

Premise Address : 128 E.SABELLANO ST.,MAYUPAY QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003978	Pole No	:	0541235
Serial No	:	90631404	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3850
Period From	:	07-19-2016	Prev Rdg	:	3727
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	254	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		38.35
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.09
CURRENT BILL - AUGUST 2016		1,372.01
TOTAL AMOUNT DUE		2,716.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,233.00

Your monthly electricity consumption chart

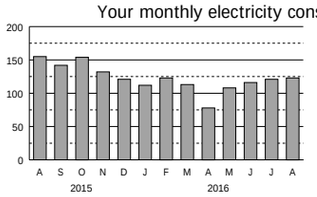

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.01		
Less : VAT	98.45		
Amount Net of VAT	1,273.56		
Less: BIR 2306	41.62		
BIR 2307	24.30	VATable Sales	1,273.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.64	VAT Zero Rated Sales	0.00
Add : VAT	98.45	VAT Amount	98.45
TOTAL AMOUNT DUE	1,306.09	TOTAL SALES	1,372.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2900/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905396302173

Collection Ref. Code	: 1831-50-458-8	Premise Address	: 128 E.SABELLANO ST.,MAYUPAY QUIOT, CEBU CITY
Account ID	: 9055810000-5		
Customer Name	: PADRIGA,RAUL JR. MIOLE	TOTAL AMOUNT DUE	: 2,716.92
Meter Number	: MTR1003978		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90558100005 BC14/192.8/2900/0/10/08-20-2016/60 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187007847961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151700

18720200007

Date : 08-20-2016

BC14/192.8/2925/0541235/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872020000-7

Collection Ref. Code : 1821-55-047-1

Customer Information----------

Name : CAMPANER,VICTORIANA A.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	374396GS6	Pole No	:	0541235
Serial No	:	2003137720	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34135
Period From	:	07-19-2016	Prev Rdg	:	33655
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	150	Billed kWh	:	480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,289.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,565.02
Transmission Charge	0.3755/kWh	180.24
System Loss Charge	0.8712/kWh	418.18
Sub-Total		3,163.44
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	0.0929/kWh	44.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,289.50	105.79
Sub-Total		150.45
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		164.59
Transmission		4.76
System Loss		25.63
Distribution		165.41
Others		22.28
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		646.53
CURRENT BILL - AUGUST 2016		5,338.84
TOTAL AMOUNT DUE		10,628.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,460.00

Your monthly electricity consumption chart

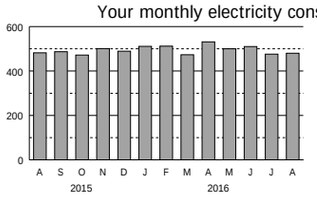

Avg Monthly Usage : 494.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,338.84		
Less : VAT	382.67		
Amount Net of VAT	4,956.17		
Less: BIR 2306	161.80		
BIR 2307	94.55	VATable Sales	4,956.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,699.82	VAT Zero Rated Sales	0.00
Add : VAT	382.67	VAT Amount	382.67
TOTAL AMOUNT DUE	5,082.49	TOTAL SALES	5,338.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2925/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187007847961

Collection Ref. Code	: 1821-55-047-1	Premise Address	: MAYUPAY,QUIOT,CEBU CITY		
Account ID	: 1872020000-7				
Customer Name	: CAMPANER,VICTORIANA A.	TOTAL AMOUNT DUE	: 10,628.56	Overdue Bill	: 1
Meter Number	: 374396GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18720200007 BC14/192.8/2925/0/10/08-20-2016/60 4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379710929319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147492

37969100009

Date : 08-20-2016

BC14/192.8/2960/0541011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796910000-9

Collection Ref. Code : 1827-84-242-3

Customer Information----------

Name : CABONELAS,SAMUEL O

Premise Address : SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	350347GS6	Pole No	:	0541011
Serial No	:	40945254	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5924
Period From	:	07-19-2016	Prev Rdg	:	5891
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	50	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		304.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 152.36
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.80
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		30.51
CURRENT BILL - AUGUST 2016		195.06
TOTAL AMOUNT DUE		499.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 439.00

Your monthly electricity consumption chart

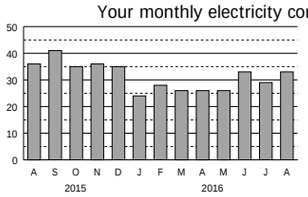

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.06		
Less : VAT	13.55		
Amount Net of VAT	181.51		
Less: BIR 2306	5.80		
BIR 2307	3.32	VATable Sales	181.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.39	VAT Zero Rated Sales	0.00
Add : VAT	13.55	VAT Amount	13.55
TOTAL AMOUNT DUE	185.94	TOTAL SALES	195.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2960/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379710929319

Collection Ref. Code	: 1827-84-242-3	Premise Address	: SABELLANO ST.		
Account ID	: 3796910000-9				
Customer Name	: CABONELAS,SAMUEL O	TOTAL AMOUNT DUE	: 499.96	Overdue Bill	: 2
Meter Number	: 350347GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37969100009 BC14/192.8/2960/0/10/08-20-2016/60 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010205144230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143882

01088100001

Date : 08-20-2016

BC14/192.8/2970/0541011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108810000-1

Collection Ref. Code : 1831-87-665-5

Customer Information----------

Name : QUIBEDO,MILAGROSA A TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	158067DS6	Pole No	:	0541011
Serial No	:	11375223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33444
Period From	:	07-19-2016	Prev Rdg	:	33379
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		687.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 110.13
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.38
CURRENT BILL - AUGUST 2016		585.63
Debit Adjustments		302.08
TOTAL AMOUNT DUE		1,575.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,273.00

Your monthly electricity consumption chart

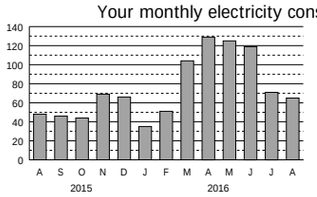

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.63		
Less : VAT	41.59		
Amount Net of VAT	544.04		
Less: BIR 2306	17.66		
BIR 2307	10.26	VATable Sales	544.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.12	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	557.71	TOTAL SALES	585.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/2970/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010205144230

Collection Ref. Code	: 1831-87-665-5	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 0108810000-1				
Customer Name	: QUIBEDO,MILAGROSA A TM	TOTAL AMOUNT DUE	: 1,575.03	Overdue Bill	: 1
Meter Number	: 158067DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01088100001 BC14/192.8/2970/0/10/08-20-2016/60 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263758352317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156226

26368100009

Date : 08-20-2016

BC14/192.8/3000/0541011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636810000-9

Collection Ref. Code : 1823-30-773-6

Customer Information----------

Name : PEDARIA,JOSE TM S

Premise Address : SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	363765GS6	Pole No	:	0541011
Serial No	:	2003121509	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42641
Period From	:	07-19-2016	Prev Rdg	:	42353
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	650	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,571.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.6506/kWh	187.37
System Loss Charge	0.848/kWh	244.22
Sub-Total		1,970.60
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	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,571.50	71.43
Sub-Total		98.23
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		98.76
Transmission		4.95
System Loss		14.67
Distribution		99.49
Others		14.40
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		391.19
CURRENT BILL - AUGUST 2016		3,289.07
TOTAL AMOUNT DUE		6,860.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,777.00

Your monthly electricity consumption chart

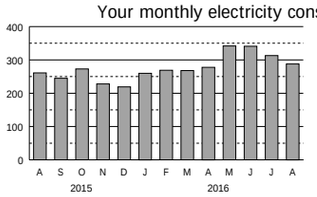

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,289.07		
Less : VAT	232.27		
Amount Net of VAT	3,056.80		
Less: BIR 2306	99.14		
BIR 2307	58.39	VATable Sales	3,056.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,899.27	VAT Zero Rated Sales	0.00
Add : VAT	232.27	VAT Amount	232.27
TOTAL AMOUNT DUE	3,131.54	TOTAL SALES	3,289.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/3000/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263758352317

Collection Ref. Code	: 1823-30-773-6	Premise Address	: SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 2636810000-9				
Customer Name	: PEDARIA,JOSE TM S	TOTAL AMOUNT DUE	: 6,860.56	Overdue Bill	: 1
Meter Number	: 363765GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26368100009

BC14/192.8/3000/0/10/08-20-2016/60

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901236566492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138592

90159100008

Date : 08-20-2016

BC14/192.8/3010/0541011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9015910000-8

Collection Ref. Code : 1835-68-146-8

Customer Information----------

Name : PEDARIA,JOSE S

Premise Address : SABELLANO ST QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	369099GS6	Pole No	:	0541011
Serial No	:	02108506	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34182
Period From	:	07-19-2016	Prev Rdg	:	33981
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		2,115.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
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	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		9.09
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		270.84
CURRENT BILL - AUGUST 2016		2,236.66
TOTAL AMOUNT DUE		4,351.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,235.00

Your monthly electricity consumption chart

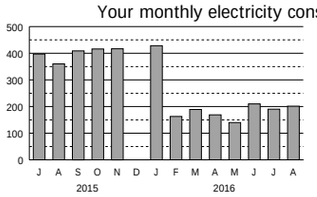

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.66		
Less : VAT	160.35		
Amount Net of VAT	2,076.31		
Less: BIR 2306	67.80		
BIR 2307	39.61	VATable Sales	2,076.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.90	VAT Zero Rated Sales	0.00
Add : VAT	160.35	VAT Amount	160.35
TOTAL AMOUNT DUE	2,129.25	TOTAL SALES	2,236.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/3010/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901236566492

Collection Ref. Code : 1835-68-146-8

Account ID : 9015910000-8

Customer Name : PEDARIA,JOSE S

Meter Number : 369099GS6

Period : Jul 2016

Premise Address : SABELLANO ST QUIOT PARDO

TOTAL AMOUNT DUE : 4,351.95

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

90159100008 BC14/192.8/3010/0/10/08-20-2016/60 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431151994470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155273

43159100007

Date : 08-20-2016

BC14/192.8/3080/0541011/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315910000-7

Collection Ref. Code : 1835-72-314-4

Customer Information----------

Name : MILAGROSA,ARTEMIO N TM

Premise Address : MAYUPAY QUIOT

TIN :

Metering Information----------

Meter No	:	131642WS6	Pole No	:	0541011
Serial No	:	69327257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21036
Period From	:	07-19-2016	Prev Rdg	:	20667
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	100	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		4,045.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.3755/kWh	138.56
System Loss Charge	0.8712/kWh	321.47
Sub-Total		2,431.89
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	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,045.50	80.91
Sub-Total		115.24
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		126.52
Transmission		3.65
System Loss		19.70
Distribution		127.30
Others		17.08
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		497.10
CURRENT BILL - AUGUST 2016		4,105.04
TOTAL AMOUNT DUE		8,150.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,174.00

Your monthly electricity consumption chart

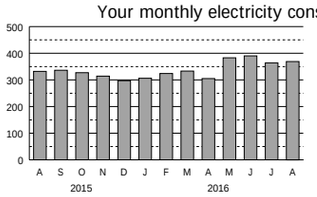

Avg Monthly Usage : 336.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,105.04		
Less : VAT	294.25		
Amount Net of VAT	3,810.79		
Less: BIR 2306	124.40		
BIR 2307	72.70	VATable Sales	3,810.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,613.69	VAT Zero Rated Sales	0.00
Add : VAT	294.25	VAT Amount	294.25
TOTAL AMOUNT DUE	3,907.94	TOTAL SALES	4,105.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/3080/0/10/08-20-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431151994470

Collection Ref. Code	: 1835-72-314-4	Premise Address	: MAYUPAY QUIOT		
Account ID	: 4315910000-7				
Customer Name	: MILAGROSA,ARTEMIO N TM	TOTAL AMOUNT DUE	: 8,150.53	Overdue Bill	: 1
Meter Number	: 131642WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43159100007 BC14/192.8/3080/0/10/08-20-2016/60 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943533013058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94337997103

1006137777

Date : 08-19-2016

BC10/520.6/2762/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433799710-3

Collection Ref. Code : 1855-56-722-9

Customer Information----------

Name : ELEGINO,ZOSILYN ORSENE

Premise Address : FIDEL BAS STREET,UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056901	Pole No	:	0400872
Serial No	:	125288718	Multiplier	:	1
Period To	:	06-15-2016	Pres Rdg	:	3996
Period From	:	05-15-2016	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	164	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		11,514.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
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		0.63
CURRENT BILL - JUNE 2016		5.63
TOTAL AMOUNT DUE		11,519.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

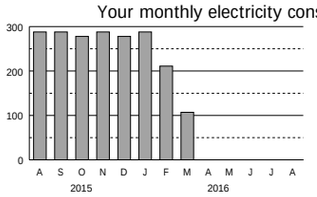

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2762/0/31/08-19-2016/61

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. : 943533013058

Collection Ref. Code	: 1855-56-722-9	Premise Address	: FIDEL BAS STREET,UPPER MOHON, TALISAY CITY		
Account ID	: 9433799710-3				
Customer Name	: ELEGINO,ZOSILYN ORSENE	TOTAL AMOUNT DUE	: 11,519.79	Overdue Bill	: 2
Meter Number	: MTR1056901				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94337997103 BC10/520.6/2762/0/31/08-19-2016/61 4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943900104691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137780

94337997103

Date : 08-19-2016

BC10/520.6/2762/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433799710-3

Collection Ref. Code : 1855-56-722-9

Customer Information----------

Name : ELEGINO,ZOSILYN ORSENE

Premise Address : FIDEL BAS STREET,UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056901	Pole No	:	0400872
Serial No	:	125288718	Multiplier	:	1
Period To	:	07-15-2016	Pres Rdg	:	3996
Period From	:	06-15-2016	Prev Rdg	:	3996
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	164	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		11,519.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
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		0.63
CURRENT BILL - JULY 2016		5.63
TOTAL AMOUNT DUE		11,525.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

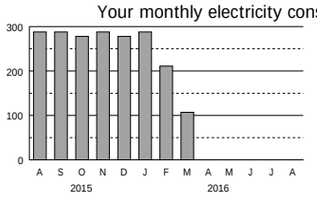

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2762/0/31/08-19-2016/61

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. : 943900104691

Collection Ref. Code	: 1855-56-722-9	Premise Address	: FIDEL BAS STREET,UPPER MOHON, TALISAY CITY
Account ID	: 9433799710-3		
Customer Name	: ELEGINO,ZOSILYN ORSENE	TOTAL AMOUNT DUE	: 11,525.42
Meter Number	: MTR1056901		
Period	: May 2016 to Jun 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94337997103 BC10/520.6/2762/0/31/08-19-2016/61 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943999812546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137773

94337997103

Date : 08-19-2016

BC10/520.6/2762/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433799710-3

Collection Ref. Code : 1855-56-722-9

Customer Information----------

Name : ELEGINO,ZOSILYN ORSENE

Premise Address : FIDEL BAS STREET,UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056901	Pole No	:	0400872
Serial No	:	125288718	Multiplier	:	1
Period To	:	04-15-2016	Pres Rdg	:	3996
Period From	:	03-15-2016	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	164	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		11,128.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 16,619.00	332.38
Sub-Total		332.38
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Distribution		0.60
Others		40.09
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		42.38
CURRENT BILL - APRIL 2016		379.76
TOTAL AMOUNT DUE		11,508.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

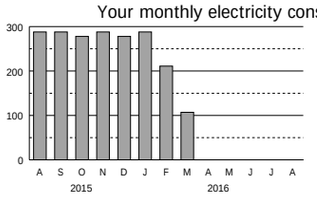

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.76		
Less : VAT	40.69		
Amount Net of VAT	339.07		
Less: BIR 2306	16.95		
BIR 2307	6.78	VATable Sales	339.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.34	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	356.03	TOTAL SALES	379.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2762/0/31/08-19-2016/61

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. : 943999812546

Collection Ref. Code	: 1855-56-722-9	Premise Address	: FIDEL BAS STREET,UPPER MOHON, TALISAY CITY		
Account ID	: 9433799710-3				
Customer Name	: ELEGINO,ZOSILYN ORSENE	TOTAL AMOUNT DUE	: 11,508.53	Overdue Bill	: 2
Meter Number	: MTR1056901				
Period	: Feb 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94337997103 BC10/520.6/2762/0/31/08-19-2016/61 4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943950680835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137774

94337997103

Date : 08-19-2016

BC10/520.6/2762/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433799710-3

Collection Ref. Code : 1855-56-722-9

Customer Information----------

Name : ELEGINO,ZOSILYN ORSENE

Premise Address : FIDEL BAS STREET,UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056901	Pole No	:	0400872
Serial No	:	125288718	Multiplier	:	1
Period To	:	05-15-2016	Pres Rdg	:	3996
Period From	:	04-15-2016	Prev Rdg	:	3996
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	164	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		11,508.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
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		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		11,514.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

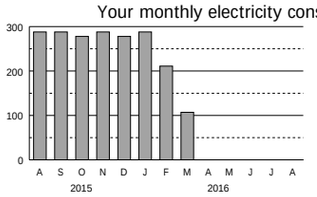

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2762/0/31/08-19-2016/61

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. : 943950680835

Collection Ref. Code	: 1855-56-722-9	Premise Address	: FIDEL BAS STREET,UPPER MOHON, TALISAY CITY		
Account ID	: 9433799710-3				
Customer Name	: ELEGINO,ZOSILYN ORSENE	TOTAL AMOUNT DUE	: 11,514.16	Overdue Bill	: 2
Meter Number	: MTR1056901				
Period	: Mar 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94337997103 BC10/520.6/2762/0/31/08-19-2016/61 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943464195819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137781

94337997103

Date : 08-19-2016

BC10/520.6/2762/0400872/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433799710-3

Collection Ref. Code : 1855-56-722-9

Customer Information----------

Name : ELEGINO,ZOSILYN ORSENE

Premise Address : FIDEL BAS STREET,UPPER MOHON, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1056901	Pole No	:	0400872
Serial No	:	125288718	Multiplier	:	1
Period To	:	08-15-2016	Pres Rdg	:	3996
Period From	:	07-15-2016	Prev Rdg	:	3996
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	164	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		11,525.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
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		0.63
CURRENT BILL - AUGUST 2016		5.63
TOTAL AMOUNT DUE		11,531.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,000.00

Your monthly electricity consumption chart

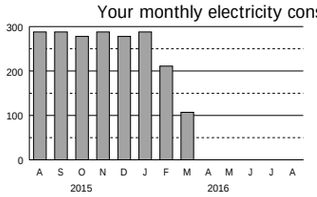

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/520.6/2762/0/31/08-19-2016/61

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. : 943464195819

Collection Ref. Code	: 1855-56-722-9	Premise Address	: FIDEL BAS STREET,UPPER MOHON, TALISAY CITY		
Account ID	: 9433799710-3				
Customer Name	: ELEGINO,ZOSILYN ORSENE	TOTAL AMOUNT DUE	: 11,531.05	Overdue Bill	: 2
Meter Number	: MTR1056901				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94337997103 BC10/520.6/2762/0/31/08-19-2016/61 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398885930372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137632

39831330053

Date : 08-19-2016

BC12/505.5/5995/0702915/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983133005-3

Collection Ref. Code : 1861-47-446-6

Customer Information----------

Name : BOSOTROS,MARY JANE MACARAYA

Premise Address : TANGKE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1057593	Pole No	:	0702915
Serial No	:	121754028	Multiplier	:	1
Period To	:	04-17-2016	Pres Rdg	:	1366
Period From	:	03-17-2016	Prev Rdg	:	1284
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,259.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	426.29
Transmission Charge	0.3552/kWh	29.13
System Loss Charge	0.8598/kWh	70.50
Sub-Total		525.92
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 765.55	- 76.56
Surcharge	0.02 of 3,259.50	65.19
Sub-Total		- 11.37
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		25.20
Transmission		0.65
System Loss		3.96
Distribution		28.76
Others		2.42
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		103.83
CURRENT BILL - APRIL 2016		858.01
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,010.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 26, 2016 - 1,201.00

Your monthly electricity consumption chart

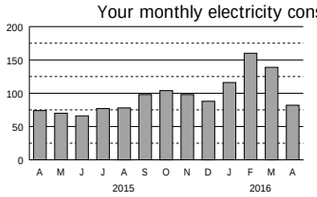

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.01		
Less : VAT	60.99		
Amount Net of VAT	797.02		
Less: BIR 2306	25.74		
BIR 2307	15.16	VATable Sales	797.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.12	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	817.11	TOTAL SALES	858.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.5/5995/0/31/08-19-2016/61

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. : 398885930372

Collection Ref. Code	: 1861-47-446-6	Premise Address	: TANGKE,TALISAY CITY		
Account ID	: 3983133005-3				
Customer Name	: BOSOTROS,MARY JANE MACARAYA	TOTAL AMOUNT DUE	: 4,010.04	Overdue Bill	: 2
Meter Number	: MTR1057593				
Period	: Feb 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39831330053 BC12/505.5/5995/0/31/08-19-2016/61 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414195993182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146360

41420352902

Date : 08-20-2016

BC14/176.5/45/0012970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142035290-2

Collection Ref. Code : 1853-59-638-8

Customer Information----------

Name : ALAZAS,AXEL DE ASIS

Premise Address : LOT 12427-B,MA.LUISA PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000172 EFS6	Pole No	:	0012970
Serial No	:	118018863	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34664
Period From	:	07-19-2016	Prev Rdg	:	31355
No of Days	:	31	Diff Rdg	:	3309
Avg kWh/day	:	106.74	Registered	:	3309
Conn Load	:	23700	Billed kWh	:	3309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		39,665.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	17,682.63
Transmission Charge	0.3755/kWh	1,242.53
System Loss Charge	0.8712/kWh	2,882.80
Sub-Total		21,807.96
Distribution Charges		
Distribution Charge	1.7506/kWh	5,792.74
Supply Charge	0.4118/kWh	1,362.65
Metering Charge	0.6989/kWh	2,312.66
	5.00/month	5.00
Sub-Total		9,473.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	307.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.46
Surcharge	0.02 of 39,665.50	793.31
Sub-Total		1,101.18
Government Charges		
Franchise Tax - Local		242.86
Value Added Tax		
Generation		1,134.57
Transmission		32.80
System Loss		176.66
Distribution		1,136.77
Others		161.28
Universal Charge		
Missionary Electrification	0.1561/kWh	516.54
Environmental Charge	0.0025/kWh	8.27
NPC Stranded Contract Costs	0.1938/kWh	641.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	410.32
Sub-Total		4,461.35
CURRENT BILL - AUGUST 2016		36,843.54
TOTAL AMOUNT DUE		76,509.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 22,616.00

Your monthly electricity consumption chart

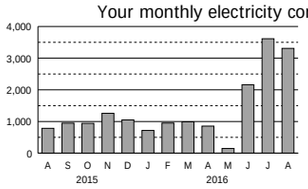

Avg Monthly Usage : 1,363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,843.54		
Less : VAT	2,642.08		
Amount Net of VAT	34,201.46		
Less: BIR 2306	1,117.08		
BIR 2307	652.50	VATable Sales	34,201.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,431.88	VAT Zero Rated Sales	0.00
Add : VAT	2,642.08	VAT Amount	2,642.08
TOTAL AMOUNT DUE	35,073.96	TOTAL SALES	36,843.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/45/0/10/08-20-2016/61

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. : 414195993182

Collection Ref. Code	: 1853-59-638-8	Premise Address	: LOT 12427-B,MA.LUISA PARK,BANILAD,CEBU CITY		
Account ID	: 4142035290-2				
Customer Name	: ALAZAS,AXEL DE ASIS	TOTAL AMOUNT DUE	: 76,509.22	Overdue Bill	: 1
Meter Number	: 000172 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41420352902

BC14/176.5/45/0/10/08-20-2016/61

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673794122709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141681

67332200004

Date : 08-20-2016

BC14/176.5/80/0012970/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733220000-4

Collection Ref. Code : 1827-57-809-2

Customer Information----------

Name : LIMTONG,MANUEL T M1

Premise Address : # 2 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	33532WS6	Pole No	:	0012970
Serial No	:	56217781	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28286
Period From	:	07-19-2016	Prev Rdg	:	27600
No of Days	:	31	Diff Rdg	:	686
Avg kWh/day	:	22.13	Registered	:	686
Conn Load	:	13670	Billed kWh	:	686

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,665.85
Transmission Charge	0.3755/kWh	257.59
System Loss Charge	0.8712/kWh	597.64
Sub-Total		4,521.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		102.09
Government Charges		
Franchise Tax - Local		49.43
Value Added Tax		
Generation		235.21
Transmission		6.80
System Loss		36.61
Distribution		236.14
Others		18.18
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.06
Sub-Total		909.19
CURRENT BILL - AUGUST 2016		7,500.21
TOTAL AMOUNT DUE		9,413.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 22,618.00

Your monthly electricity consumption chart

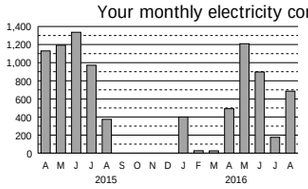

Avg Monthly Usage : 686.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,500.21		
Less : VAT	532.94		
Amount Net of VAT	6,967.27		
Less: BIR 2306	225.42		
BIR 2307	132.81	VATable Sales	6,967.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,609.04	VAT Zero Rated Sales	0.00
Add : VAT	532.94	VAT Amount	532.94
TOTAL AMOUNT DUE	7,141.98	TOTAL SALES	7,500.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/80/0/10/08-20-2016/61

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. : 673794122709

Collection Ref. Code	: 1827-57-809-2	Premise Address	: # 2 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK
Account ID	: 6733220000-4		
Customer Name	: LIMTONG,MANUEL T M1	TOTAL AMOUNT DUE	: 9,413.17 Overdue Bill : 1
Meter Number	: 33532WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67332200004 BC14/176.5/80/0/10/08-20-2016/61 4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499250320628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156794

49943200003

Date : 08-20-2016

BC14/176.5/90/0014255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994320000-3

Collection Ref. Code : 1825-21-026-8

Customer Information----------

Name : KARAMIHAN,VIRGINIA B

Premise Address : # 7 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	29708GS6	Pole No	:	0014255
Serial No	:	73974297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20585
Period From	:	07-19-2016	Prev Rdg	:	19355
No of Days	:	31	Diff Rdg	:	1230
Avg kWh/day	:	39.68	Registered	:	1230
Conn Load	:	11435	Billed kWh	:	1230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,227.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,572.87
Transmission Charge	0.3755/kWh	461.87
System Loss Charge	0.8712/kWh	1,071.58
Sub-Total		8,106.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,153.24
Supply Charge	0.4118/kWh	506.51
Metering Charge	0.6989/kWh	859.65
	5.00/month	5.00
Sub-Total		3,524.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	114.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 11,227.50	224.55
Sub-Total		338.99
Government Charges		
Franchise Tax - Local		89.77
Value Added Tax		
Generation		421.72
Transmission		12.19
System Loss		65.68
Distribution		422.93
Others		51.45
Universal Charge		
Missionary Electrification	0.1561/kWh	192.00
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.52
Sub-Total		1,649.71
CURRENT BILL - AUGUST 2016		13,619.42
TOTAL AMOUNT DUE		24,846.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 12,800.00

Your monthly electricity consumption chart

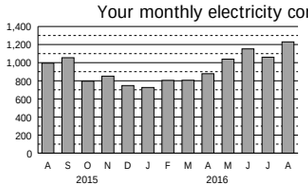

Avg Monthly Usage : 934.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,619.42		
Less : VAT	973.97		
Amount Net of VAT	12,645.45		
Less: BIR 2306	411.85		
BIR 2307	241.19	VATable Sales	12,645.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,992.41	VAT Zero Rated Sales	0.00
Add : VAT	973.97	VAT Amount	973.97
TOTAL AMOUNT DUE	12,966.38	TOTAL SALES	13,619.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/90/0/10/08-20-2016/61

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. : 499250320628

Collection Ref. Code	: 1825-21-026-8	Premise Address	: # 7 PASEO LUIS MIGUEL,MA. LUISA ESTATE PARK
Account ID	: 4994320000-3		
Customer Name	: KARAMIHAN,VIRGINIA B	TOTAL AMOUNT DUE	: 24,846.83 Overdue Bill : 1
Meter Number	: 29708GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49943200003 BC14/176.5/90/0/10/08-20-2016/61 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813505818863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145143

81361200009

Date : 08-20-2016

BC14/176.5/210/0014322/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136120000-9

Collection Ref. Code : 1811-39-668-2

Customer Information----------

Name : NGOSIOK,PELING T.

Premise Address : PASEO ESTEFAMIA, MARIA LUISA PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212635WS6	Pole No	:	0014322
Serial No	:	44805631	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4001
Period From	:	07-19-2016	Prev Rdg	:	4001
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5000	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		147.63
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 147.50	2.95
Sub-Total		2.95
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.02
CURRENT BILL - AUGUST 2016		8.97
TOTAL AMOUNT DUE		156.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 7,670.29

Your monthly electricity consumption chart

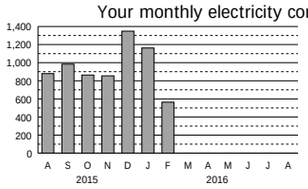

Avg Monthly Usage : 512.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.97		
Less : VAT	0.96		
Amount Net of VAT	8.01		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	8.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.45	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	8.41	TOTAL SALES	8.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/210/0/10/08-20-2016/61

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. : 813505818863

Collection Ref. Code	: 1811-39-668-2	Premise Address	: PASEO ESTEFAMIA, MARIA LUISA PARK,BANILAD,CEBU CITY		
Account ID	: 8136120000-9				
Customer Name	: NGOSIOK,PELING T.	TOTAL AMOUNT DUE	: 156.60	Overdue Bill	: 2
Meter Number	: 212635WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81361200009 BC14/176.5/210/0/10/08-20-2016/61 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982975909150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148084

98280200001

Date : 08-20-2016

BC14/176.5/230/0014333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9828020000-1

Collection Ref. Code : 1819-63-062-5

Customer Information----------

Name : PAGUIO,ALFREDO DR

Premise Address : # 13 PASEO ANANIAS,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	17387GS3	Pole No	:	0014333
Serial No	:	83240801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89640
Period From	:	07-19-2016	Prev Rdg	:	88466
No of Days	:	31	Diff Rdg	:	1174
Avg kWh/day	:	37.87	Registered	:	1174
Conn Load	:	1950	Billed kWh	:	1174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,191.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,273.62
Transmission Charge	0.3755/kWh	440.84
System Loss Charge	0.8712/kWh	1,022.79
Sub-Total		7,737.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 8,191.50	163.83
Sub-Total		273.05
Government Charges		
Franchise Tax - Local		85.31
Value Added Tax		
Generation		402.53
Transmission		11.64
System Loss		62.68
Distribution		403.70
Others		43.00
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.58
Sub-Total		1,568.17
CURRENT BILL - AUGUST 2016		12,942.63
TOTAL AMOUNT DUE		21,134.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 20,572.63

Your monthly electricity consumption chart

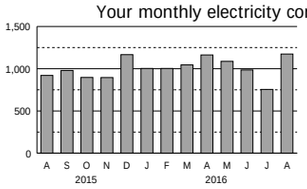

Avg Monthly Usage : 1,005.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,942.63		
Less : VAT	923.55		
Amount Net of VAT	12,019.08		
Less: BIR 2306	390.58		
BIR 2307	229.20	VATable Sales	12,019.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,399.30	VAT Zero Rated Sales	0.00
Add : VAT	923.55	VAT Amount	923.55
TOTAL AMOUNT DUE	12,322.85	TOTAL SALES	12,942.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/230/0/10/08-20-2016/61

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. : 982975909150

Collection Ref. Code	: 1819-63-062-5	Premise Address	: # 13 PASEO ANANIAS,MA. LUISA ESTATE PARK		
Account ID	: 9828020000-1				
Customer Name	: PAGUIO,ALFREDO DR	TOTAL AMOUNT DUE	: 21,134.15	Overdue Bill	: 1
Meter Number	: 17387GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98280200001

BC14/176.5/230/0/10/08-20-2016/61

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935039602944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139289

93511200003

Date : 08-20-2016

BC14/176.5/340/0014444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9351120000-3

Collection Ref. Code : 1809-23-959-1

Customer Information----------

Name : PHUA,ROSARIO

Premise Address : # 20 PASEO ANANIAS,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1040301	Pole No	:	0014444
Serial No	:	126813641	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10117
Period From	:	07-19-2016	Prev Rdg	:	9852
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	0	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		2,054.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.3755/kWh	99.51
System Loss Charge	0.8712/kWh	230.87
Sub-Total		1,746.49
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		65.76
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		90.86
Transmission		2.63
System Loss		14.15
Distribution		91.59
Others		10.21
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		355.01
CURRENT BILL - AUGUST 2016		2,930.51
TOTAL AMOUNT DUE		4,985.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,076.41

Your monthly electricity consumption chart

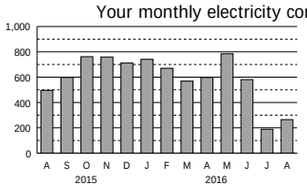

Avg Monthly Usage : 594.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.51		
Less : VAT	209.44		
Amount Net of VAT	2,721.07		
Less: BIR 2306	88.57		
BIR 2307	51.90	VATable Sales	2,721.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,580.60	VAT Zero Rated Sales	0.00
Add : VAT	209.44	VAT Amount	209.44
TOTAL AMOUNT DUE	2,790.04	TOTAL SALES	2,930.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/340/0/10/08-20-2016/61

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. : 935039602944

Collection Ref. Code	: 1809-23-959-1	Premise Address	: # 20 PASEO ANANIAS,MA. LUISA ESTATE PARK		
Account ID	: 9351120000-3				
Customer Name	: PHUA,ROSARIO	TOTAL AMOUNT DUE	: 4,985.32	Overdue Bill	: 1
Meter Number	: MTR1040301				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93511200003

BC14/176.5/340/0/10/08-20-2016/61

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282316360816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146765

28280200008

Date : 08-20-2016

BC14/176.5/380/0014166/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828020000-8

Collection Ref. Code : 1819-61-746-7

Customer Information----------

Name : BRIGOLI,VICENTE JR DR

Premise Address : # 6 PASEO ANANIAS,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	17634GS6	Pole No	:	0014166
Serial No	:	23174405	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54109
Period From	:	07-19-2016	Prev Rdg	:	53661
No of Days	:	31	Diff Rdg	:	448
Avg kWh/day	:	14.45	Registered	:	448
Conn Load	:	14210	Billed kWh	:	448

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,532.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,394.02
Transmission Charge	0.3755/kWh	168.22
System Loss Charge	0.8712/kWh	390.30
Sub-Total		2,952.54
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	0.0929/kWh	41.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,532.50	90.65
Sub-Total		132.33
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		153.60
Transmission		4.44
System Loss		23.93
Distribution		154.42
Others		19.81
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		602.41
CURRENT BILL - AUGUST 2016		4,974.15
TOTAL AMOUNT DUE		9,506.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,045.84

Your monthly electricity consumption chart

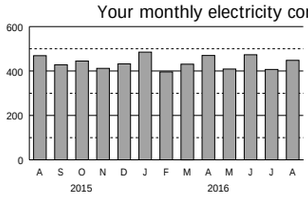

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,974.15		
Less : VAT	356.20		
Amount Net of VAT	4,617.95		
Less: BIR 2306	150.62		
BIR 2307	88.09	VATable Sales	4,617.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,379.24	VAT Zero Rated Sales	0.00
Add : VAT	356.20	VAT Amount	356.20
TOTAL AMOUNT DUE	4,735.44	TOTAL SALES	4,974.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/380/0/10/08-20-2016/61

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. : 282316360816

Collection Ref. Code	: 1819-61-746-7	Premise Address	: # 6 PASEO ANANIAS,MA. LUISA ESTATE PARK		
Account ID	: 2828020000-8				
Customer Name	: BRIGOLI,VICENTE JR DR	TOTAL AMOUNT DUE	: 9,506.45	Overdue Bill	: 1
Meter Number	: 17634GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28280200008 BC14/176.5/380/0/10/08-20-2016/61 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676087694592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143237

67683200009

Date : 08-20-2016

BC14/176.5/440/0014122/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768320000-9

Collection Ref. Code : 1825-68-413-8

Customer Information----------

Name : GEORICH DEV CORP. (M-2)

Premise Address : # 14B PASEO MELISSA,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	9245 EES6	Pole No	:	0014122
Serial No	:	06598561	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12933
Period From	:	07-19-2016	Prev Rdg	:	12642
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	17850	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
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	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,197.50	63.95
Sub-Total		91.02
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		13.48
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		392.18
CURRENT BILL - AUGUST 2016		3,238.67
TOTAL AMOUNT DUE		6,436.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,102.00

Your monthly electricity consumption chart

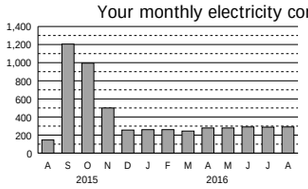

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.67		
Less : VAT	232.20		
Amount Net of VAT	3,006.47		
Less: BIR 2306	98.18		
BIR 2307	57.36	VATable Sales	3,006.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.93	VAT Zero Rated Sales	0.00
Add : VAT	232.20	VAT Amount	232.20
TOTAL AMOUNT DUE	3,083.13	TOTAL SALES	3,238.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/440/0/10/08-20-2016/61

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. : 676087694592

Collection Ref. Code	: 1825-68-413-8	Premise Address	: # 14B PASEO MELISSA,MA. LUISA ESTATE PARK		
Account ID	: 6768320000-9				
Customer Name	: GEORICH DEV CORP. (M-2)	TOTAL AMOUNT DUE	: 6,436.29	Overdue Bill	: 1
Meter Number	: 9245 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67683200009 BC14/176.5/440/0/10/08-20-2016/61 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652941798460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149805

65263200001

Date : 08-20-2016

BC14/176.5/470/0014055/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526320000-1

Collection Ref. Code : 1825-31-524-8

Customer Information----------

Name : BENEMERITO,SARAH R

Premise Address : PASEO MELISSA EXTN.20 MTR. FROM,DARZA, CHRISTOPHER MA. LUISA

TIN :

Metering Information----------

Meter No	:	361501GS6	Pole No	:	0014055
Serial No	:	2002114882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20368
Period From	:	07-19-2016	Prev Rdg	:	20228
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	540	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		1,519.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		188.95
CURRENT BILL - AUGUST 2016		1,560.61
TOTAL AMOUNT DUE		3,079.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,759.00

Your monthly electricity consumption chart

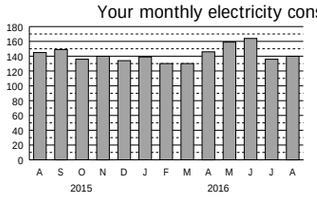

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.61		
Less : VAT	111.97		
Amount Net of VAT	1,448.64		
Less: BIR 2306	47.34		
BIR 2307	27.64	VATable Sales	1,448.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.66	VAT Zero Rated Sales	0.00
Add : VAT	111.97	VAT Amount	111.97
TOTAL AMOUNT DUE	1,485.63	TOTAL SALES	1,560.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/470/0/10/08-20-2016/61

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. : 652941798460

Collection Ref. Code	: 1825-31-524-8	Premise Address	: PASEO MELISSA EXTN.20 MTR. FROM,DARZA, CHRISTOPHER MA. LUISA		
Account ID	: 6526320000-1				
Customer Name	: BENEMERITO,SARAH R	TOTAL AMOUNT DUE	: 3,079.71	Overdue Bill	: 1
Meter Number	: 361501GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65263200001 BC14/176.5/470/0/10/08-20-2016/61 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375753097214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144081

37593200001

Date : 08-20-2016

BC14/176.5/500/1023573/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759320000-1

Collection Ref. Code : 1825-68-872-9

Customer Information----------

Name : CHIONGBIAN,PETER L

Premise Address : # 10 PASEO MELISSA,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	31753GS6	Pole No	:	1023573
Serial No	:	80227176	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9263
Period From	:	07-19-2016	Prev Rdg	:	7300
No of Days	:	31	Diff Rdg	:	1963
Avg kWh/day	:	63.32	Registered	:	1963
Conn Load	:	10164	Billed kWh	:	1963

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,021.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,489.88
Transmission Charge	0.3755/kWh	737.11
System Loss Charge	0.8712/kWh	1,710.17
Sub-Total		12,937.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,436.43
Supply Charge	0.4118/kWh	808.36
Metering Charge	0.6989/kWh	1,371.94
	5.00/month	5.00
Sub-Total		5,621.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	182.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 19,022.00	380.44
Sub-Total		563.07
Government Charges		
Franchise Tax - Local		143.41
Value Added Tax		
Generation		673.07
Transmission		19.45
System Loss		104.81
Distribution		674.61
Others		84.78
Universal Charge		
Missionary Electrification	0.1561/kWh	306.43
Environmental Charge	0.0025/kWh	4.91
NPC Stranded Contract Costs	0.1938/kWh	380.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.41
Sub-Total		2,635.31
CURRENT BILL - AUGUST 2016		21,757.27
TOTAL AMOUNT DUE		40,779.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 21,097.21

Your monthly electricity consumption chart

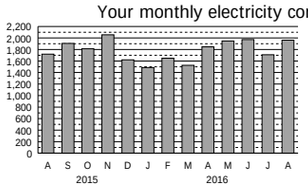

Avg Monthly Usage : 1,786.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,757.27		
Less : VAT	1,556.72		
Amount Net of VAT	20,200.55		
Less: BIR 2306	658.25		
BIR 2307	385.31	VATable Sales	20,200.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,156.99	VAT Zero Rated Sales	0.00
Add : VAT	1,556.72	VAT Amount	1,556.72
TOTAL AMOUNT DUE	20,713.71	TOTAL SALES	21,757.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/500/0/10/08-20-2016/61

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. : 375753097214

Collection Ref. Code	: 1825-68-872-9	Premise Address	: # 10 PASEO MELISSA,MA. LUISA ESTATE PARK		
Account ID	: 3759320000-1				
Customer Name	: CHIONGBIAN,PETER L	TOTAL AMOUNT DUE	: 40,779.18	Overdue Bill	: 1
Meter Number	: 31753GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37593200001 BC14/176.5/500/0/10/08-20-2016/61 4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402833535736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139608

40272200003

Date : 08-20-2016

BC14/176.5/532/0013870/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027220000-3

Collection Ref. Code : 1835-19-524-5

Customer Information----------

Name : RIVERA,RODRIGO E TM

Premise Address : MA LUISA ESTATE BANILAD

TIN :

Metering Information----------

Meter No	:	1788CGS6	Pole No	:	0013870
Serial No	:	95861929	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	95672
Period From	:	07-19-2016	Prev Rdg	:	93265
No of Days	:	31	Diff Rdg	:	2407
Avg kWh/day	:	77.65	Registered	:	2407
Conn Load	:	14500	Billed kWh	:	2407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,974.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,862.53
Transmission Charge	0.3755/kWh	903.83
System Loss Charge	0.8712/kWh	2,096.98
Sub-Total		15,863.34
Distribution Charges		
Distribution Charge	1.7506/kWh	4,213.69
Supply Charge	0.4118/kWh	991.20
Metering Charge	0.6989/kWh	1,682.25
	5.00/month	5.00
Sub-Total		6,892.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	223.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.33
Surcharge	0.02 of 10,974.00	219.48
Sub-Total		443.42
Government Charges		
Franchise Tax - Local		173.99
Value Added Tax		
Generation		825.30
Transmission		23.86
System Loss		128.52
Distribution		827.06
Others		74.09
Universal Charge		
Missionary Electrification	0.1561/kWh	375.73
Environmental Charge	0.0025/kWh	6.02
NPC Stranded Contract Costs	0.1938/kWh	466.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	298.47
Sub-Total		3,199.52
CURRENT BILL - AUGUST 2016		26,398.42
TOTAL AMOUNT DUE		37,372.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 32,990.00

Your monthly electricity consumption chart

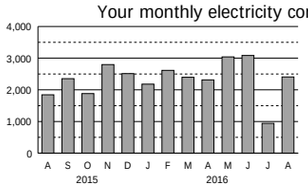

Avg Monthly Usage : 2,335.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,398.42		
Less : VAT	1,878.83		
Amount Net of VAT	24,519.59		
Less: BIR 2306	794.66		
BIR 2307	467.46	VATable Sales	24,519.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,257.47	VAT Zero Rated Sales	0.00
Add : VAT	1,878.83	VAT Amount	1,878.83
TOTAL AMOUNT DUE	25,136.30	TOTAL SALES	26,398.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/532/0/10/08-20-2016/61

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. : 402833535736

Collection Ref. Code	: 1835-19-524-5	Premise Address	: MA LUISA ESTATE BANILAD		
Account ID	: 4027220000-3				
Customer Name	: RIVERA,RODRIGO E TM	TOTAL AMOUNT DUE	: 37,372.61	Overdue Bill	: 1
Meter Number	: 1788CGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40272200003 BC14/176.5/532/0/10/08-20-2016/61 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570244550147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139763

57023200009

Date : 08-20-2016

BC14/176.5/570/1037275/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5702320000-9

Collection Ref. Code : 1837-73-281-7

Customer Information----------

Name : AARSEN,LAURA VAN L

Premise Address : MA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	31157GS6	Pole No	:	1037275
Serial No	:	56896865	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91254
Period From	:	07-19-2016	Prev Rdg	:	90622
No of Days	:	31	Diff Rdg	:	632
Avg kWh/day	:	20.39	Registered	:	632
Conn Load	:	13022	Billed kWh	:	632

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,944.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,377.28
Transmission Charge	0.3755/kWh	237.32
System Loss Charge	0.8712/kWh	550.60
Sub-Total		4,165.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,106.38
Supply Charge	0.4118/kWh	260.26
Metering Charge	0.6989/kWh	441.70
	5.00/month	5.00
Sub-Total		1,813.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,944.50	138.89
Sub-Total		197.69
Government Charges		
Franchise Tax - Local		46.32
Value Added Tax		
Generation		216.71
Transmission		6.27
System Loss		33.74
Distribution		217.60
Others		29.28
Universal Charge		
Missionary Electrification	0.1561/kWh	98.65
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.37
Sub-Total		851.00
CURRENT BILL - AUGUST 2016		7,027.23
TOTAL AMOUNT DUE		13,971.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,050.84

Your monthly electricity consumption chart

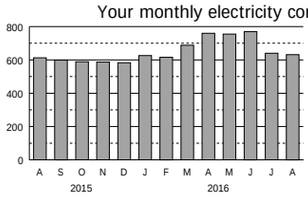

Avg Monthly Usage : 650.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,027.23		
Less : VAT	503.60		
Amount Net of VAT	6,523.63		
Less: BIR 2306	212.92		
BIR 2307	124.45	VATable Sales	6,523.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,186.26	VAT Zero Rated Sales	0.00
Add : VAT	503.60	VAT Amount	503.60
TOTAL AMOUNT DUE	6,689.86	TOTAL SALES	7,027.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/570/0/10/08-20-2016/61

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. : 570244550147

Collection Ref. Code	: 1837-73-281-7	Premise Address	: MA LUISA ESTATE PARK,BANILAD		
Account ID	: 5702320000-9				
Customer Name	: AARSEN,LAURA VAN L	TOTAL AMOUNT DUE	: 13,971.89	Overdue Bill	: 1
Meter Number	: 31157GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57023200009 BC14/176.5/570/0/10/08-20-2016/61 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565055669143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156759

56511200000

Date : 08-20-2016

BC14/176.5/610/0013992/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651120000-0

Collection Ref. Code : 1809-24-125-1

Customer Information----------

Name : SALAZAR,MA PAZ GIL

Premise Address : # 54 PASEO ANNABELLE,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	3934 EIS6	Pole No	:	0013992
Serial No	:	83302432	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69106
Period From	:	07-19-2016	Prev Rdg	:	67143
No of Days	:	31	Diff Rdg	:	1963
Avg kWh/day	:	63.32	Registered	:	1963
Conn Load	:	0	Billed kWh	:	1963

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,787.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,489.88
Transmission Charge	0.3755/kWh	737.11
System Loss Charge	0.8712/kWh	1,710.17
Sub-Total		12,937.16
Distribution Charges		
Distribution Charge	1.7506/kWh	3,436.43
Supply Charge	0.4118/kWh	808.36
Metering Charge	0.6989/kWh	1,371.94
	5.00/month	5.00
Sub-Total		5,621.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	182.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.27
Surcharge	0.02 of 19,788.00	395.76
Sub-Total		578.39
Government Charges		
Franchise Tax - Local		143.53
Value Added Tax		
Generation		673.07
Transmission		19.45
System Loss		104.81
Distribution		674.61
Others		86.63
Universal Charge		
Missionary Electrification	0.1561/kWh	306.43
Environmental Charge	0.0025/kWh	4.91
NPC Stranded Contract Costs	0.1938/kWh	380.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	243.41
Sub-Total		2,637.28
CURRENT BILL - AUGUST 2016		21,774.56
TOTAL AMOUNT DUE		41,562.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 17,580.00

Your monthly electricity consumption chart

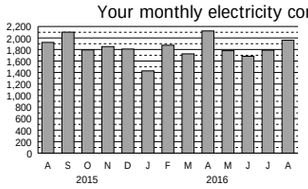

Avg Monthly Usage : 1,833.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,774.56		
Less : VAT	1,558.57		
Amount Net of VAT	20,215.99		
Less: BIR 2306	659.02		
BIR 2307	385.62	VATable Sales	20,215.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,171.35	VAT Zero Rated Sales	0.00
Add : VAT	1,558.57	VAT Amount	1,558.57
TOTAL AMOUNT DUE	20,729.92	TOTAL SALES	21,774.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/610/0/10/08-20-2016/61

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. : 565055669143

Collection Ref. Code	: 1809-24-125-1	Premise Address	: # 54 PASEO ANNABELLE,MA. LUISA ESTATE PARK		
Account ID	: 5651120000-0				
Customer Name	: SALAZAR,MA PAZ GIL	TOTAL AMOUNT DUE	: 41,562.41	Overdue Bill	: 1
Meter Number	: 3934 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56511200000

BC14/176.5/610/0/10/08-20-2016/61

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451315045969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147007

45104200006

Date : 08-20-2016

BC14/176.5/681/0021400/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510420000-6

Collection Ref. Code : 1833-28-605-7

Customer Information----------

Name : DAGONDON,DAYLINDA C

Premise Address : #38 PASEO ANNABELLE MA. LUISA ESTATE PAR,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466575GS6	Pole No	:	0021400
Serial No	:	56679710	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4567
Period From	:	07-19-2016	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	4632	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		54.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 115.23
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 8.71
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		70.15
CURRENT BILL - AUGUST 2016		536.48
TOTAL AMOUNT DUE		590.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 866.00

Your monthly electricity consumption chart

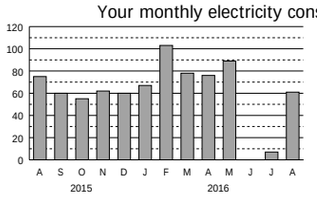

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.48		
Less : VAT	37.61		
Amount Net of VAT	498.87		
Less: BIR 2306	15.96		
BIR 2307	9.40	VATable Sales	498.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.51	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	511.12	TOTAL SALES	536.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/681/0/10/08-20-2016/61

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. : 451315045969

Collection Ref. Code	: 1833-28-605-7	Premise Address	: #38 PASEO ANNABELLE MA. LUISA ESTATE PAR,BANILAD,CEBU CITY
Account ID	: 4510420000-6		
Customer Name	: DAGONDON,DAYLINDA C	TOTAL AMOUNT DUE	: 590.55 Overdue Bill : 2
Meter Number	: 466575GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45104200006

BC14/176.5/681/0/10/08-20-2016/61

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620479038166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149055

62014200000

Date : 08-20-2016

BC14/176.5/780/0021033/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201420000-0

Collection Ref. Code : 1827-46-785-1

Customer Information----------

Name : CAPIRAL,ORLANDO S

Premise Address : # 20 PASEO ANNABELLE,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	34374WS6	Pole No	:	0021033
Serial No	:	75472900	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13403
Period From	:	07-19-2016	Prev Rdg	:	12440
No of Days	:	31	Diff Rdg	:	963
Avg kWh/day	:	31.07	Registered	:	963
Conn Load	:	14158	Billed kWh	:	963

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,930.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,146.08
Transmission Charge	0.3755/kWh	361.61
System Loss Charge	0.8712/kWh	838.97
Sub-Total		6,346.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,685.83
Supply Charge	0.4118/kWh	396.56
Metering Charge	0.6989/kWh	673.04
	5.00/month	5.00
Sub-Total		2,760.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	89.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 12,930.50	258.61
Sub-Total		348.20
Government Charges		
Franchise Tax - Local		70.91
Value Added Tax		
Generation		330.18
Transmission		9.54
System Loss		51.43
Distribution		331.25
Others		50.29
Universal Charge		
Missionary Electrification	0.1561/kWh	150.33
Environmental Charge	0.0025/kWh	2.41
NPC Stranded Contract Costs	0.1938/kWh	186.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	119.41
Sub-Total		1,302.38
CURRENT BILL - AUGUST 2016		10,757.67
TOTAL AMOUNT DUE		23,688.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 12,049.66

Your monthly electricity consumption chart

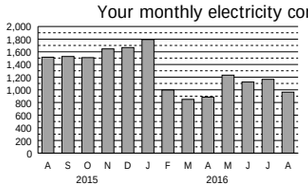

Avg Monthly Usage : 1,298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,757.67		
Less : VAT	772.69		
Amount Net of VAT	9,984.98		
Less: BIR 2306	326.68		
BIR 2307	190.52	VATable Sales	9,984.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,467.78	VAT Zero Rated Sales	0.00
Add : VAT	772.69	VAT Amount	772.69
TOTAL AMOUNT DUE	10,240.47	TOTAL SALES	10,757.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/780/0/10/08-20-2016/61

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. : 620479038166

Collection Ref. Code	: 1827-46-785-1	Premise Address	: # 20 PASEO ANNABELLE,MA. LUISA ESTATE PARK
Account ID	: 6201420000-0		
Customer Name	: CAPIRAL,ORLANDO S	TOTAL AMOUNT DUE	: 23,688.10 Overdue Bill : 1
Meter Number	: 34374WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62014200000 BC14/176.5/780/0/10/08-20-2016/61 4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492833575290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153728

49203200008

Date : 08-20-2016

BC14/176.5/880/0012844/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920320000-8

Collection Ref. Code : 1823-24-602-8

Customer Information----------

Name : VERCHES,ELDA C

Premise Address : #27 PASEO ANNABELLE,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	31367GS6	Pole No	:	0012844
Serial No	:	79583682	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89928
Period From	:	07-19-2016	Prev Rdg	:	89106
No of Days	:	31	Diff Rdg	:	822
Avg kWh/day	:	26.52	Registered	:	822
Conn Load	:	12430	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		8,892.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,392.60
Transmission Charge	0.3755/kWh	308.66
System Loss Charge	0.8712/kWh	716.13
Sub-Total		5,417.39
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	0.0929/kWh	76.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,893.00	177.86
Sub-Total		254.33
Government Charges		
Franchise Tax - Local		60.21
Value Added Tax		
Generation		281.85
Transmission		8.15
System Loss		43.88
Distribution		282.84
Others		37.74
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		1,106.28
CURRENT BILL - AUGUST 2016		9,134.99
TOTAL AMOUNT DUE		18,027.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 12,386.00

Your monthly electricity consumption chart

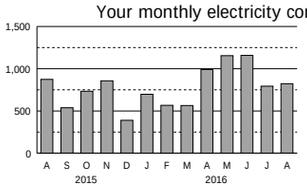

Avg Monthly Usage : 780.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,134.99		
Less : VAT	654.46		
Amount Net of VAT	8,480.53		
Less: BIR 2306	276.73		
BIR 2307	161.78	VATable Sales	8,480.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,042.02	VAT Zero Rated Sales	0.00
Add : VAT	654.46	VAT Amount	654.46
TOTAL AMOUNT DUE	8,696.48	TOTAL SALES	9,134.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/880/0/10/08-20-2016/61

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. : 492833575290

Collection Ref. Code	: 1823-24-602-8	Premise Address	: #27 PASEO ANNABELLE,MA. LUISA ESTATE PARK
Account ID	: 4920320000-8		
Customer Name	: VERCHES,ELDA C	TOTAL AMOUNT DUE	: 18,027.90 Overdue Bill : 1
Meter Number	: 31367GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49203200008 BC14/176.5/880/0/10/08-20-2016/61 4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926466345347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152763

92636707785

Date : 08-20-2016

BC14/176.5/998/0013611/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263670778-5

Collection Ref. Code : 1851-27-584-3

Customer Information----------

Name : YAP,JOSE SEE

Premise Address : PASEO MA. LUISA PHASE 1,MARIA LUISA ESTATE PARK & SUBDIVISION,BANILAD

TIN :

Metering Information----------

Meter No	:	435700 GS6	Pole No	:	0013611
Serial No	:	16384141	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16276
Period From	:	07-19-2016	Prev Rdg	:	15788
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	500	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,479.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,607.77
Transmission Charge	0.3755/kWh	183.24
System Loss Charge	0.8712/kWh	425.15
Sub-Total		3,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,479.50	109.59
Sub-Total		155.00
Government Charges		
Franchise Tax - Local		35.79
Value Added Tax		
Generation		167.32
Transmission		4.84
System Loss		26.05
Distribution		168.16
Others		22.89
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		657.52
CURRENT BILL - AUGUST 2016		5,429.99
TOTAL AMOUNT DUE		10,909.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,745.25

Your monthly electricity consumption chart

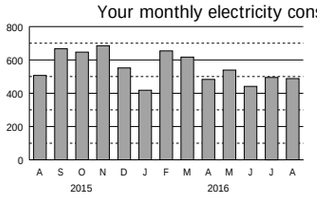

Avg Monthly Usage : 553.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,429.99		
Less : VAT	389.26		
Amount Net of VAT	5,040.73		
Less: BIR 2306	164.59		
BIR 2307	96.17	VATable Sales	5,040.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,779.97	VAT Zero Rated Sales	0.00
Add : VAT	389.26	VAT Amount	389.26
TOTAL AMOUNT DUE	5,169.23	TOTAL SALES	5,429.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/998/0/10/08-20-2016/61

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. : 926466345347

Collection Ref. Code	: 1851-27-584-3	Premise Address	: PASEO MA. LUISA PHASE 1,MARIA LUISA ESTATE PARK & SUBDIVISION,BANILAD
Account ID	: 9263670778-5		
Customer Name	: YAP,JOSE SEE	TOTAL AMOUNT DUE	: 10,909.63 Overdue Bill : 1
Meter Number	: 435700 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92636707785 BC14/176.5/998/0/10/08-20-2016/61 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975816533618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143670

97511200004

Date : 08-20-2016

BC14/176.5/1010/0011822/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751120000-4

Collection Ref. Code : 1809-24-260-6

Customer Information----------

Name : GO,DANIEL

Premise Address : #19 PASEO EMELIO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1037778	Pole No	:	0011822
Serial No	:	126818593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61894
Period From	:	07-19-2016	Prev Rdg	:	61628
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,998.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,999.00	79.98
Sub-Total		104.73
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		14.93
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		361.31
CURRENT BILL - AUGUST 2016		2,985.22
TOTAL AMOUNT DUE		6,984.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,887.28

Your monthly electricity consumption chart

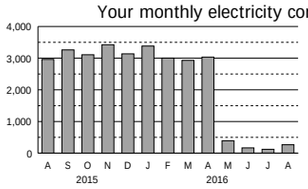

Avg Monthly Usage : 2,244.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.22		
Less : VAT	214.91		
Amount Net of VAT	2,770.31		
Less: BIR 2306	90.86		
BIR 2307	52.87	VATable Sales	2,770.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,626.58	VAT Zero Rated Sales	0.00
Add : VAT	214.91	VAT Amount	214.91
TOTAL AMOUNT DUE	2,841.49	TOTAL SALES	2,985.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1010/0/10/08-20-2016/61

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. : 975816533618

Collection Ref. Code : 1809-24-260-6

Account ID : 9751120000-4

Customer Name : GO,DANIEL

Meter Number : MTR1037778

Period : Jun 2016 to Jul 2016

Premise Address : #19 PASEO EMELIO,MA. LUISA ESTATE PARK

TOTAL AMOUNT DUE : 6,984.03

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

97511200004 BC14/176.5/1010/0/10/08-20-2016/61 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449645447094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145524

44927387066

Date : 08-20-2016

BC14/176.5/1051/0004966/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492738706-6

Collection Ref. Code : 1857-55-233-4

Customer Information----------

Name : ALDEGUER,MICHAEL ANTON PASTRANO

Premise Address : # 8 PASEO EULALIA,MA. LUISA ESTATE PARK,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003211	Pole No	:	0004966
Serial No	:	87576268	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45924
Period From	:	07-19-2016	Prev Rdg	:	44169
No of Days	:	31	Diff Rdg	:	1755
Avg kWh/day	:	56.61	Registered	:	1755
Conn Load	:	5444	Billed kWh	:	1755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,885.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,378.37
Transmission Charge	0.3755/kWh	659.00
System Loss Charge	0.8712/kWh	1,528.96
Sub-Total		11,566.33
Distribution Charges		
Distribution Charge	1.7506/kWh	3,072.30
Supply Charge	0.4118/kWh	722.71
Metering Charge	0.6989/kWh	1,226.57
	5.00/month	5.00
Sub-Total		5,026.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	163.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 22,885.50	457.71
Sub-Total		620.99
Government Charges		
Franchise Tax - Local		129.10
Value Added Tax		
Generation		601.75
Transmission		17.39
System Loss		93.70
Distribution		603.19
Others		90.01
Universal Charge		
Missionary Electrification	0.1561/kWh	273.96
Environmental Charge	0.0025/kWh	4.39
NPC Stranded Contract Costs	0.1938/kWh	340.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	217.62
Sub-Total		2,371.23
CURRENT BILL - AUGUST 2016		19,585.13
TOTAL AMOUNT DUE		42,470.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 20,773.53

Your monthly electricity consumption chart

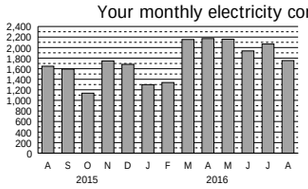

Avg Monthly Usage : 1,745.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,585.13		
Less : VAT	1,406.04		
Amount Net of VAT	18,179.09		
Less: BIR 2306	594.45		
BIR 2307	346.86	VATable Sales	18,179.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,237.78	VAT Zero Rated Sales	0.00
Add : VAT	1,406.04	VAT Amount	1,406.04
TOTAL AMOUNT DUE	18,643.82	TOTAL SALES	19,585.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1051/0/10/08-20-2016/61

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. : 449645447094

Collection Ref. Code	: 1857-55-233-4	Premise Address	: # 8 PASEO EULALIA,MA. LUISA ESTATE PARK,BANILAD, CEBU CITY		
Account ID	: 4492738706-6				
Customer Name	: ALDEGUER,MICHAEL ANTON PASTRANO	TOTAL AMOUNT DUE	: 42,470.43	Overdue Bill	: 1
Meter Number	: MTR1003211				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44927387066 BC14/176.5/1051/0/10/08-20-2016/61 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503403997481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

50380200001

1006139698

Date : 08-20-2016

BC14/176.5/1090/0012111/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038020000-1

Collection Ref. Code : 1819-68-026-6

Customer Information----------

Name : RAMAS,EMMA

Premise Address : #7 PHASE 6 PASEO FREDERICK,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	324922GS6	Pole No	:	0012111
Serial No	:	46522512	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2222
Period From	:	07-19-2016	Prev Rdg	:	994
No of Days	:	31	Diff Rdg	:	1228
Avg kWh/day	:	39.61	Registered	:	1228
Conn Load	:	100	Billed kWh	:	1228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,723.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,562.19
Transmission Charge	0.3755/kWh	461.11
System Loss Charge	0.8712/kWh	1,069.83
Sub-Total		8,093.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,149.74
Supply Charge	0.4118/kWh	505.69
Metering Charge	0.6989/kWh	858.25
	5.00/month	5.00
Sub-Total		3,518.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	114.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 12,723.50	254.47
Sub-Total		368.72
Government Charges		
Franchise Tax - Local		89.85
Value Added Tax		
Generation		421.06
Transmission		12.17
System Loss		65.58
Distribution		422.24
Others		55.03
Universal Charge		
Missionary Electrification	0.1561/kWh	191.70
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.27
Sub-Total		1,650.96
CURRENT BILL - AUGUST 2016		13,631.49
TOTAL AMOUNT DUE		26,355.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 31,628.68

Your monthly electricity consumption chart

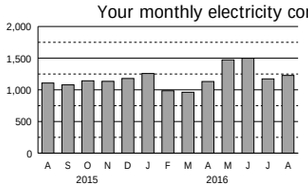

Avg Monthly Usage : 1,181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,631.49		
Less : VAT	976.08		
Amount Net of VAT	12,655.41		
Less: BIR 2306	412.72		
BIR 2307	241.41	VATable Sales	12,655.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,001.28	VAT Zero Rated Sales	0.00
Add : VAT	976.08	VAT Amount	976.08
TOTAL AMOUNT DUE	12,977.36	TOTAL SALES	13,631.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1090/0/10/08-20-2016/61

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. : 503403997481

Collection Ref. Code : 1819-68-026-6

Account ID : 5038020000-1

Customer Name : RAMAS,EMMA

Meter Number : 324922GS6

Period : Jul 2016

Premise Address : #7 PHASE 6 PASEO FREDERICK,MA. LUISA ESTATE PARK

TOTAL AMOUNT DUE : 26,355.01

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 _____

50380200001

BC14/176.5/1090/0/10/08-20-2016/61

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672634780827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140706

67219160818

Date : 08-20-2016

BC14/176.5/1141/0012144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721916081-8

Collection Ref. Code : 1853-20-446-3

Customer Information----------

Name : MONATO,PANFILO CANOY JR.

Premise Address : SITIO TONGGO,BANILAD

TIN :

Metering Information----------

Meter No	:	533397 GS6	Pole No	:	0012144
Serial No	:	26615213	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5127
Period From	:	07-19-2016	Prev Rdg	:	5019
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		35.75
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.21
CURRENT BILL - AUGUST 2016		1,207.74
TOTAL AMOUNT DUE		2,492.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,340.00

Your monthly electricity consumption chart

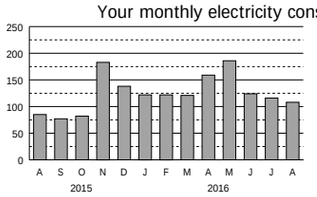

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.74		
Less : VAT	86.81		
Amount Net of VAT	1,120.93		
Less: BIR 2306	36.71		
BIR 2307	21.39	VATable Sales	1,120.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.83	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,149.64	TOTAL SALES	1,207.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1141/0/10/08-20-2016/61

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. : 672634780827

Collection Ref. Code : 1853-20-446-3

Account ID : 6721916081-8

Customer Name : MONATO,PANFILO CANOY JR.

Meter Number : 533397 GS6

Period : Jul 2016

Premise Address : SITIO TONGGO,BANILAD

TOTAL AMOUNT DUE : 2,492.72

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

67219160818

BC14/176.5/1141/0/10/08-20-2016/61

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496584026045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155902

49609205957

Date : 08-20-2016

BC14/176.5/1146/0009581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960920595-7

Collection Ref. Code : 1859-96-959-3

Customer Information----------

Name : REMEDIOS,DIOMEDES CABILLON

Premise Address : TONGGO,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033296	Pole No	:	0009581
Serial No	:	125285539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	464
Period From	:	07-19-2016	Prev Rdg	:	437
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		71.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 71.50	1.43
Sub-Total		- 167.70
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.10
CURRENT BILL - AUGUST 2016		113.60
TOTAL AMOUNT DUE		185.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 100.00

Your monthly electricity consumption chart

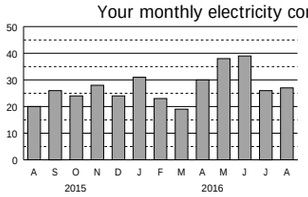

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.60		
Less : VAT	7.54		
Amount Net of VAT	106.06		
Less: BIR 2306	3.26		
BIR 2307	1.86	VATable Sales	106.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.94	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	108.48	TOTAL SALES	113.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1146/0/10/08-20-2016/61

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. : 496584026045

Collection Ref. Code	: 1859-96-959-3	Premise Address	: TONGGO,BANILAD, CEBU CITY		
Account ID	: 4960920595-7				
Customer Name	: REMEDIOS,DIOMEDES CABILLON	TOTAL AMOUNT DUE	: 185.08	Overdue Bill	: 1
Meter Number	: MTR1033296				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49609205957 BC14/176.5/1146/0/10/08-20-2016/61 4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125017157001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152141

12511136447

Date : 08-20-2016

BC14/176.5/1146/0012155/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251113644-7

Collection Ref. Code : 1859-78-359-7

Customer Information----------

Name : BORRE,MARY GRACE GALINGGALING

Premise Address : TONGGO MA.LUISA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060361	Pole No	:	0012155
Serial No	:	125294779	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4117
Period From	:	07-19-2016	Prev Rdg	:	3888
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	327	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
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	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		56.67
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		8.80
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		306.82
CURRENT BILL - AUGUST 2016		2,532.95
TOTAL AMOUNT DUE		4,301.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,340.00

Your monthly electricity consumption chart

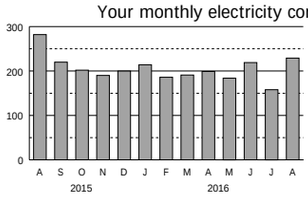

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.95		
Less : VAT	181.03		
Amount Net of VAT	2,351.92		
Less: BIR 2306	76.55		
BIR 2307	44.86	VATable Sales	2,351.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.51	VAT Zero Rated Sales	0.00
Add : VAT	181.03	VAT Amount	181.03
TOTAL AMOUNT DUE	2,411.54	TOTAL SALES	2,532.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1146/0/10/08-20-2016/61

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. : 125017157001

Collection Ref. Code : 1859-78-359-7

Account ID : 1251113644-7

Customer Name : BORRE,MARY GRACE GALINGGALING

Meter Number : MTR1060361

Period : Jul 2016

Premise Address : TONGGO MA.LUISA VILLAGE,BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 4,301.21

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 _____

12511136447 BC14/176.5/1146/0/10/08-20-2016/61 4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055751480825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148779

05503200007

Date : 08-20-2016

BC14/176.5/1149/0009581/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550320000-7

Collection Ref. Code : 1829-95-653-1

Customer Information----------

Name : REMEDIO,NESTOR C TM

Premise Address : TONGO BANILAD,CEBU CITY,MARIAN GALINGGALING FOR TONGO BILLS

TIN :

Metering Information----------

Meter No	:	298546SS6	Pole No	:	0009581
Serial No	:	35534456	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14634
Period From	:	07-19-2016	Prev Rdg	:	14525
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		870.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 870.00	17.40
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.26
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		146.46
CURRENT BILL - AUGUST 2016		1,209.26
TOTAL AMOUNT DUE		2,079.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,720.00

Your monthly electricity consumption chart

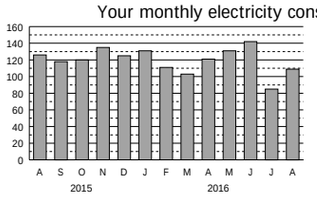

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.26		
Less : VAT	86.56		
Amount Net of VAT	1,122.70		
Less: BIR 2306	36.58		
BIR 2307	21.42	VATable Sales	1,122.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.70	VAT Zero Rated Sales	0.00
Add : VAT	86.56	VAT Amount	86.56
TOTAL AMOUNT DUE	1,151.26	TOTAL SALES	1,209.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/08-20-2016/61

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. : 055751480825

Collection Ref. Code	: 1829-95-653-1	Premise Address	: TONGO BANILAD,CEBU CITY,MARIAN GALINGGALING FOR TONGO BILLS
Account ID	: 0550320000-7		
Customer Name	: REMEDIO,NESTOR C TM	TOTAL AMOUNT DUE	: 2,079.46 Overdue Bill : 1
Meter Number	: 298546SS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05503200007 BC14/176.5/1149/0/10/08-20-2016/61 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190054692266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153828

19087798922

Date : 08-20-2016

BC14/176.5/1149/0009570/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908779892-2

Collection Ref. Code : 1855-65-761-9

Customer Information----------

Name : YAUN,LIZA SILAKAN

Premise Address : SITIO TONGGO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2310 EVS6	Pole No	:	0009570
Serial No	:	01412868	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2375
Period From	:	07-19-2016	Prev Rdg	:	2254
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.46
CURRENT BILL - AUGUST 2016		1,350.07
TOTAL AMOUNT DUE		2,683.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,213.00

Your monthly electricity consumption chart

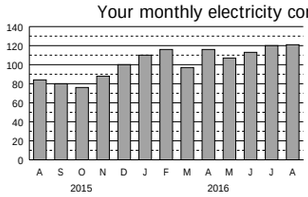

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.07		
Less : VAT	96.92		
Amount Net of VAT	1,253.15		
Less: BIR 2306	40.98		
BIR 2307	23.91	VATable Sales	1,253.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.26	VAT Zero Rated Sales	0.00
Add : VAT	96.92	VAT Amount	96.92
TOTAL AMOUNT DUE	1,285.18	TOTAL SALES	1,350.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/08-20-2016/61

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. : 190054692266

Collection Ref. Code : 1855-65-761-9

Account ID : 1908779892-2

Customer Name : YAUN,LIZA SILAKAN

Meter Number : 2310 EVS6

Period : Jul 2016

Premise Address : SITIO TONGGO,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 2,683.54

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

19087798922 BC14/176.5/1149/0/10/08-20-2016/61 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631819023205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155448

63123784280

Date : 08-20-2016

BC14/176.5/1149/0012144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312378428-0

Collection Ref. Code : 1857-29-179-4

Customer Information----------

Name : SURBAN,REYNALDO REMEDIO

Premise Address : TONGGO,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011716 EFS6	Pole No	:	0012144
Serial No	:	121436245	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2228
Period From	:	07-19-2016	Prev Rdg	:	2163
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	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		86.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 2,495.00	49.90
Sub-Total		- 73.98
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 3.39
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		81.02
CURRENT BILL - AUGUST 2016		626.42
TOTAL AMOUNT DUE		713.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 1,500.00

Your monthly electricity consumption chart

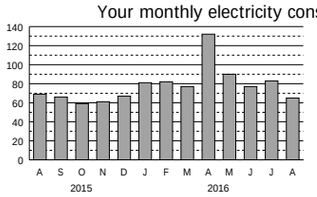

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.42		
Less : VAT	45.96		
Amount Net of VAT	580.46		
Less: BIR 2306	19.48		
BIR 2307	10.99	VATable Sales	580.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.99	VAT Zero Rated Sales	0.00
Add : VAT	45.96	VAT Amount	45.96
TOTAL AMOUNT DUE	595.95	TOTAL SALES	626.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/08-20-2016/61

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. : 631819023205

Collection Ref. Code	: 1857-29-179-4	Premise Address	: TONGGO,BANILAD, CEBU CITY		
Account ID	: 6312378428-0				
Customer Name	: SURBAN,REYNALDO REMEDIO	TOTAL AMOUNT DUE	: 713.26	Overdue Bill	: 1
Meter Number	: 011716 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63123784280 BC14/176.5/1149/0/10/08-20-2016/61 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351154971784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149005

35123200004

Date : 08-20-2016

BC14/176.5/1149/0009592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512320000-4

Collection Ref. Code : 1837-83-212-9

Customer Information----------

Name : BORRE,MERCY R

Premise Address : BANILAD,MARIAN GALINGGALING FOR TONGO BILLS

TIN :

Metering Information----------

Meter No	:	296005SS6	Pole No	:	0009592
Serial No	:	28808745	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14020
Period From	:	07-19-2016	Prev Rdg	:	13987
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		131.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 155.83
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.22
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 - AUGUST 2016		191.15
TOTAL AMOUNT DUE		322.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 320.00

Your monthly electricity consumption chart

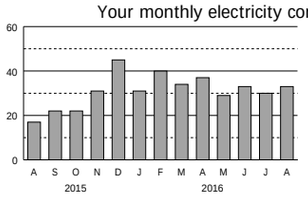

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.15		
Less : VAT	13.13		
Amount Net of VAT	178.02		
Less: BIR 2306	5.63		
BIR 2307	3.25	VATable Sales	178.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.14	VAT Zero Rated Sales	0.00
Add : VAT	13.13	VAT Amount	13.13
TOTAL AMOUNT DUE	182.27	TOTAL SALES	191.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/08-20-2016/61

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. : 351154971784

Collection Ref. Code	: 1837-83-212-9	Premise Address	: BANILAD,MARIAN GALINGGALING FOR TONGO BILLS		
Account ID	: 3512320000-4				
Customer Name	: BORRE,MERCY R	TOTAL AMOUNT DUE	: 322.42	Overdue Bill	: 1
Meter Number	: 296005SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35123200004 BC14/176.5/1149/0/10/08-20-2016/61 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858092572733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152725

85834886740

Date : 08-20-2016

BC14/176.5/1149/0012144/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583488674-0

Collection Ref. Code : 1855-65-740-6

Customer Information----------

Name : MONATO,DINO CANOY

Premise Address : TONGGO,BANILAD

TIN :

Metering Information----------

Meter No	:	1607 EVS6	Pole No	:	0012144
Serial No	:	01412503	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2746
Period From	:	07-19-2016	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		36.15
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.40
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		161.92
CURRENT BILL - AUGUST 2016		1,337.29
TOTAL AMOUNT DUE		2,586.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,301.00

Your monthly electricity consumption chart

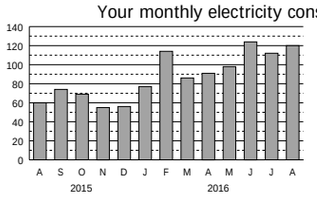

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.29		
Less : VAT	95.93		
Amount Net of VAT	1,241.36		
Less: BIR 2306	40.57		
BIR 2307	23.68	VATable Sales	1,241.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.11	VAT Zero Rated Sales	0.00
Add : VAT	95.93	VAT Amount	95.93
TOTAL AMOUNT DUE	1,273.04	TOTAL SALES	1,337.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1149/0/10/08-20-2016/61

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. : 858092572733

Collection Ref. Code	: 1855-65-740-6	Premise Address	: TONGGO,BANILAD		
Account ID	: 8583488674-0				
Customer Name	: MONATO,DINO CANOY	TOTAL AMOUNT DUE	: 2,586.31	Overdue Bill	: 1
Meter Number	: 1607 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85834886740 BC14/176.5/1149/0/10/08-20-2016/61 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230000659986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23086276492

1006154648

Date : 08-20-2016

BC14/176.5/1171/0009444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308627649-2

Collection Ref. Code : 1855-66-242-6

Customer Information----------

Name : RABU,JANIVER GIMENA

Premise Address : SITIO TONGGO,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003687 EFS6	Pole No	:	0009444
Serial No	:	94721249	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6872
Period From	:	07-19-2016	Prev Rdg	:	6787
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		- 53.52
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 2.47
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		107.99
CURRENT BILL - AUGUST 2016		862.87
TOTAL AMOUNT DUE		2,228.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,321.00

Your monthly electricity consumption chart

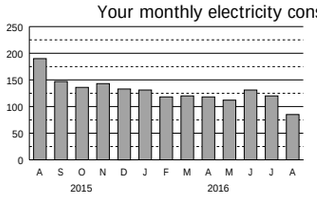

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.87		
Less : VAT	61.84		
Amount Net of VAT	801.03		
Less: BIR 2306	26.19		
BIR 2307	15.21	VATable Sales	801.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.63	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	821.47	TOTAL SALES	862.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1171/0/10/08-20-2016/61

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. : 230000659986

Collection Ref. Code	: 1855-66-242-6	Premise Address	: SITIO TONGGO,BANILAD, CEBU CITY
Account ID	: 2308627649-2		
Customer Name	: RABU,JANIVER GIMENA	TOTAL AMOUNT DUE	: 2,228.66
Meter Number	: 003687 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23086276492 BC14/176.5/1171/0/10/08-20-2016/61 4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304889310091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140309

30480200002

Date : 08-20-2016

BC14/176.5/1171/0009444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048020000-2

Collection Ref. Code : 1819-90-893-3

Customer Information----------

Name : SORIA,RUFINA

Premise Address : BANILAD,CRISTINO SORIA JR.

TIN :

Metering Information----------

Meter No	:	320097GS6	Pole No	:	0009444
Serial No	:	46419582	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21619
Period From	:	07-19-2016	Prev Rdg	:	21418
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	75	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		2,114.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
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	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		9.09
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		270.84
CURRENT BILL - AUGUST 2016		2,236.65
TOTAL AMOUNT DUE		4,351.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,185.00

Your monthly electricity consumption chart

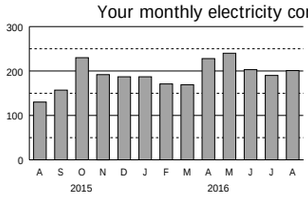

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.65		
Less : VAT	160.35		
Amount Net of VAT	2,076.30		
Less: BIR 2306	67.80		
BIR 2307	39.61	VATable Sales	2,076.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.89	VAT Zero Rated Sales	0.00
Add : VAT	160.35	VAT Amount	160.35
TOTAL AMOUNT DUE	2,129.24	TOTAL SALES	2,236.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1171/0/10/08-20-2016/61

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. : 304889310091

Collection Ref. Code	: 1819-90-893-3	Premise Address	: BANILAD,CRISTINO SORIA JR.		
Account ID	: 3048020000-2				
Customer Name	: SORIA,RUFINA	TOTAL AMOUNT DUE	: 4,351.55	Overdue Bill	: 1
Meter Number	: 320097GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30480200002 BC14/176.5/1171/0/10/08-20-2016/61 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548892986669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147810

54803200002

Date : 08-20-2016

BC14/176.5/1172/0009444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480320000-2

Collection Ref. Code : 1837-41-278-2

Customer Information----------

Name : TENEBRO,ROSALIA S TM

Premise Address : SITIO TONGO

TIN :

Metering Information----------

Meter No	:	13194GS3	Pole No	:	0009444
Serial No	:	69582603	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32294
Period From	:	07-19-2016	Prev Rdg	:	32103
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		2,145.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.97
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		257.75
CURRENT BILL - AUGUST 2016		2,128.72
TOTAL AMOUNT DUE		4,274.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

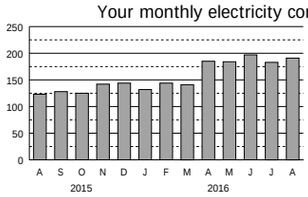

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.72		
Less : VAT	152.73		
Amount Net of VAT	1,975.99		
Less: BIR 2306	64.57		
BIR 2307	37.70	VATable Sales	1,975.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.72	VAT Zero Rated Sales	0.00
Add : VAT	152.73	VAT Amount	152.73
TOTAL AMOUNT DUE	2,026.45	TOTAL SALES	2,128.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1172/0/10/08-20-2016/61

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. : 548892986669

Collection Ref. Code	: 1837-41-278-2	Premise Address	: SITIO TONGO		
Account ID	: 5480320000-2				
Customer Name	: TENEBRO,ROSALIA S TM	TOTAL AMOUNT DUE	: 4,274.24	Overdue Bill	: 1
Meter Number	: 13194GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54803200002 BC14/176.5/1172/0/10/08-20-2016/61 4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400851621842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138199

40023200005

Date : 08-20-2016

BC14/176.5/1174/0009444/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002320000-5

Collection Ref. Code : 1837-63-335-5

Customer Information----------

Name : OGTIP,LETECIA TM E.

Premise Address : SITIO TONGO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177376DS6	Pole No	:	0009444
Serial No	:	12192332	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7299
Period From	:	07-19-2016	Prev Rdg	:	7224
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		912.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 88.84
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.47
CURRENT BILL - AUGUST 2016		716.53
TOTAL AMOUNT DUE		1,629.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,482.00

Your monthly electricity consumption chart

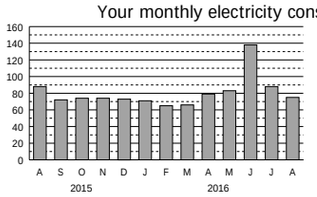

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.53		
Less : VAT	51.04		
Amount Net of VAT	665.49		
Less: BIR 2306	21.65		
BIR 2307	12.60	VATable Sales	665.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.24	VAT Zero Rated Sales	0.00
Add : VAT	51.04	VAT Amount	51.04
TOTAL AMOUNT DUE	682.28	TOTAL SALES	716.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1174/0/10/08-20-2016/61

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. : 400851621842

Collection Ref. Code	: 1837-63-335-5	Premise Address	: SITIO TONGO,BANILAD,CEBU CITY
Account ID	: 4002320000-5		
Customer Name	: OGTIP,LETECIA TM E.	TOTAL AMOUNT DUE	: 1,629.05
Meter Number	: 177376DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40023200005 BC14/176.5/1174/0/10/08-20-2016/61 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147066746508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144940

14742200000

Date : 08-20-2016

BC14/176.5/1178/0009333/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474220000-0

Collection Ref. Code : 1827-95-530-9

Customer Information----------

Name : LACBAYO,FILOMENA C

Premise Address : TONGO BANILAD,REMEDIOS ROSALINDA

TIN :

Metering Information----------

Meter No	:	312293GS6	Pole No	:	0009333
Serial No	:	47680830	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53728
Period From	:	07-19-2016	Prev Rdg	:	53041
No of Days	:	31	Diff Rdg	:	687
Avg kWh/day	:	22.16	Registered	:	687
Conn Load	:	50	Billed kWh	:	687

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,703.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,671.19
Transmission Charge	0.3755/kWh	257.97
System Loss Charge	0.8712/kWh	598.51
Sub-Total		4,527.67
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	0.0929/kWh	63.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,703.00	134.06
Sub-Total		197.98
Government Charges		
Franchise Tax - Local		50.22
Value Added Tax		
Generation		235.55
Transmission		6.81
System Loss		36.66
Distribution		236.49
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	107.24
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.19
Sub-Total		922.80
CURRENT BILL - AUGUST 2016		7,619.16
TOTAL AMOUNT DUE		14,322.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,081.00

Your monthly electricity consumption chart

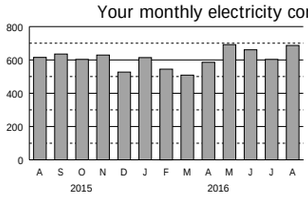

Avg Monthly Usage : 608.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,619.16		
Less : VAT	545.29		
Amount Net of VAT	7,073.87		
Less: BIR 2306	230.58		
BIR 2307	134.93	VATable Sales	7,073.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,708.36	VAT Zero Rated Sales	0.00
Add : VAT	545.29	VAT Amount	545.29
TOTAL AMOUNT DUE	7,253.65	TOTAL SALES	7,619.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1178/0/10/08-20-2016/61

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. : 147066746508

Collection Ref. Code	: 1827-95-530-9	Premise Address	: TONGO BANILAD,REMEDIOS ROSALINDA		
Account ID	: 1474220000-0				
Customer Name	: LACBAYO,FILOMENA C	TOTAL AMOUNT DUE	: 14,322.40	Overdue Bill	: 1
Meter Number	: 312293GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14742200000 BC14/176.5/1178/0/10/08-20-2016/61 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706303872720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141110

70642200003

Date : 08-20-2016

BC14/176.5/1210/0009255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064220000-3

Collection Ref. Code : 1827-81-902-2

Customer Information----------

Name : BANGOY,RHODA F

Premise Address : #5 PASEO DON SERGIO EXTN.,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	362122GS6	Pole No	:	0009255
Serial No	:	2002117518	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22762
Period From	:	07-19-2016	Prev Rdg	:	22440
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	800	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		3,808.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
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	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,808.50	76.17
Sub-Total		106.12
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		15.57
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		434.60
CURRENT BILL - AUGUST 2016		3,589.20
TOTAL AMOUNT DUE		7,397.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,785.00

Your monthly electricity consumption chart

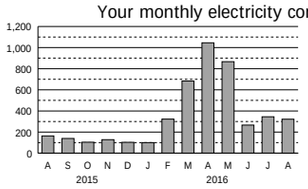

Avg Monthly Usage : 353.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.20		
Less : VAT	257.53		
Amount Net of VAT	3,331.67		
Less: BIR 2306	108.88		
BIR 2307	63.57	VATable Sales	3,331.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.22	VAT Zero Rated Sales	0.00
Add : VAT	257.53	VAT Amount	257.53
TOTAL AMOUNT DUE	3,416.75	TOTAL SALES	3,589.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1210/0/10/08-20-2016/61

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. : 706303872720

Collection Ref. Code	: 1827-81-902-2	Premise Address	: #5 PASEO DON SERGIO EXTN.,MA. LUISA ESTATE PARK
Account ID	: 7064220000-3		
Customer Name	: BANGOY,RHODA F	TOTAL AMOUNT DUE	: 7,397.47 Overdue Bill : 1
Meter Number	: 362122GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70642200003 BC14/176.5/1210/0/10/08-20-2016/61 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181739667400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147979

18103200004

Date : 08-20-2016

BC14/176.5/1230/0009255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810320000-4

Collection Ref. Code : 1821-97-815-3

Customer Information----------

Name : PALAO,AGUSTIN C

Premise Address : #11 PASEO DON SERGIO,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	14333GS3	Pole No	:	0009255
Serial No	:	69290466	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20899
Period From	:	07-19-2016	Prev Rdg	:	20072
No of Days	:	31	Diff Rdg	:	827
Avg kWh/day	:	26.68	Registered	:	827
Conn Load	:	3030	Billed kWh	:	827

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,029.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,419.32
Transmission Charge	0.3755/kWh	310.54
System Loss Charge	0.8712/kWh	720.48
Sub-Total		5,450.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,447.75
Supply Charge	0.4118/kWh	340.56
Metering Charge	0.6989/kWh	577.99
	5.00/month	5.00
Sub-Total		2,371.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,029.50	180.59
Sub-Total		257.53
Government Charges		
Franchise Tax - Local		60.59
Value Added Tax		
Generation		283.56
Transmission		8.20
System Loss		44.15
Distribution		284.56
Others		38.17
Universal Charge		
Missionary Electrification	0.1561/kWh	129.10
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.55
Sub-Total		1,113.22
CURRENT BILL - AUGUST 2016		9,192.39
TOTAL AMOUNT DUE		18,222.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 7,832.21

Your monthly electricity consumption chart

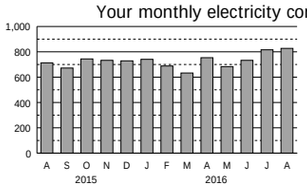

Avg Monthly Usage : 728.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,192.39		
Less : VAT	658.64		
Amount Net of VAT	8,533.75		
Less: BIR 2306	278.48		
BIR 2307	162.80	VATable Sales	8,533.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,092.47	VAT Zero Rated Sales	0.00
Add : VAT	658.64	VAT Amount	658.64
TOTAL AMOUNT DUE	8,751.11	TOTAL SALES	9,192.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1230/0/10/08-20-2016/61

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. : 181739667400

Collection Ref. Code	: 1821-97-815-3	Premise Address	: #11 PASEO DON SERGIO,MA. LUISA ESTATE PARK
Account ID	: 1810320000-4		
Customer Name	: PALAO,AGUSTIN C	TOTAL AMOUNT DUE	: 18,222.01 Overdue Bill : 1
Meter Number	: 14333GS3		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18103200004 BC14/176.5/1230/0/10/08-20-2016/61 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536958983642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139545

53698634325

Date : 08-20-2016

BC14/176.5/1275/0009300/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5369863432-5

Collection Ref. Code : 1859-53-344-2

Customer Information----------

Name : CODERA,LORETO BELENA

Premise Address : TONGGO,MARIA LUISA SUBD.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018744	Pole No	:	0009300
Serial No	:	121750406	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2497
Period From	:	07-19-2016	Prev Rdg	:	2361
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	3468	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		1,496.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,496.50	29.93
Sub-Total		42.58
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.31
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		183.62
CURRENT BILL - AUGUST 2016		1,516.64
Debit Adjustments		1,931.21
TOTAL AMOUNT DUE		4,944.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,683.00

Your monthly electricity consumption chart

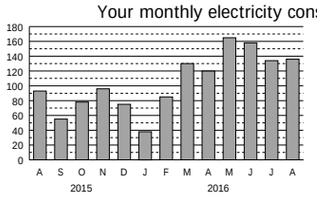

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.64		
Less : VAT	108.83		
Amount Net of VAT	1,407.81		
Less: BIR 2306	46.01		
BIR 2307	26.86	VATable Sales	1,407.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.94	VAT Zero Rated Sales	0.00
Add : VAT	108.83	VAT Amount	108.83
TOTAL AMOUNT DUE	1,443.77	TOTAL SALES	1,516.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1275/0/10/08-20-2016/61

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. : 536958983642

Collection Ref. Code	: 1859-53-344-2	Premise Address	: TONGGO,MARIA LUISA SUBD.,BANILAD,CEBU CITY		
Account ID	: 5369863432-5				
Customer Name	: CODERA,LORETO BELENA	TOTAL AMOUNT DUE	: 4,944.29	Overdue Bill	: 1
Meter Number	: MTR1018744				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53698634325 BC14/176.5/1275/0/10/08-20-2016/61 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597704950042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156031

59766313627

Date : 08-20-2016

BC14/176.5/1285/0009281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976631362-7

Collection Ref. Code : 1855-55-011-3

Customer Information----------

Name : SOQUINO,FRANCISCA CODERA

Premise Address : SITIO TONGO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556649 GS6	Pole No	:	0009281
Serial No	:	55787499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23276
Period From	:	07-19-2016	Prev Rdg	:	22762
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	332	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,213.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,746.71
Transmission Charge	0.3755/kWh	193.01
System Loss Charge	0.8712/kWh	447.80
Sub-Total		3,387.52
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,213.50	104.27
Sub-Total		152.09
Government Charges		
Franchise Tax - Local		37.61
Value Added Tax		
Generation		176.24
Transmission		5.09
System Loss		27.43
Distribution		177.09
Others		22.76
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		691.09
CURRENT BILL - AUGUST 2016		5,706.41
TOTAL AMOUNT DUE		10,920.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 6,411.71

Your monthly electricity consumption chart

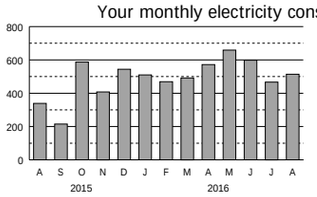

Avg Monthly Usage : 490.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,706.41		
Less : VAT	408.61		
Amount Net of VAT	5,297.80		
Less: BIR 2306	172.78		
BIR 2307	101.06	VATable Sales	5,297.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,023.96	VAT Zero Rated Sales	0.00
Add : VAT	408.61	VAT Amount	408.61
TOTAL AMOUNT DUE	5,432.57	TOTAL SALES	5,706.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1285/0/10/08-20-2016/61

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. : 597704950042

Collection Ref. Code	: 1855-55-011-3	Premise Address	: SITIO TONGO,BANILAD,CEBU CITY		
Account ID	: 5976631362-7				
Customer Name	: SOQUINO,FRANCISCA CODERA	TOTAL AMOUNT DUE	: 10,920.07	Overdue Bill	: 1
Meter Number	: 556649 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59766313627 BC14/176.5/1285/0/10/08-20-2016/61 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587854268984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150764

58793200005

Date : 08-20-2016

BC14/176.5/1292/0009366/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879320000-5

Collection Ref. Code : 1825-90-386-7

Customer Information----------

Name : DUALLO,NILO B

Premise Address : SITIO TONGO

TIN :

Metering Information----------

Meter No	:	361974GS6	Pole No	:	0009366
Serial No	:	2002117866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11064
Period From	:	07-19-2016	Prev Rdg	:	11064
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		1,310.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Distribution		0.60
Others		3.17
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		4.00
CURRENT BILL - AUGUST 2016		35.21
TOTAL AMOUNT DUE		1,345.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 1,678.00

Your monthly electricity consumption chart

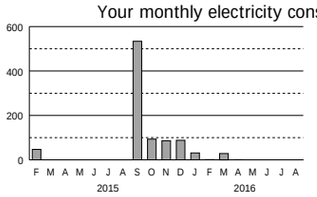

Avg Monthly Usage : 69.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.21		
Less : VAT	3.77		
Amount Net of VAT	31.44		
Less: BIR 2306	1.57		
BIR 2307	0.63	VATable Sales	31.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29.24	VAT Zero Rated Sales	0.00
Add : VAT	3.77	VAT Amount	3.77
TOTAL AMOUNT DUE	33.01	TOTAL SALES	35.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1292/0/10/08-20-2016/61

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. : 587854268984

Collection Ref. Code	: 1825-90-386-7		Premise Address	: SITIO TONGO	
Account ID	: 5879320000-5				
Customer Name	: DUALLO,NILO B		TOTAL AMOUNT DUE	: 1,345.92	Overdue Bill : 8
Meter Number	: 361974GS6				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58793200005 BC14/176.5/1292/0/10/08-20-2016/61 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157310892431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150193

15793200005

Date : 08-20-2016

BC14/176.5/1300/1037023/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579320000-5

Collection Ref. Code : 1825-83-071-1

Customer Information----------

Name : REYES,MA. CRISTINA A

Premise Address : PASEO EULALIA C/O ABIERA NEW OWNER,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	31680GS6	Pole No	:	1037023
Serial No	:	80321791	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	80379
Period From	:	07-19-2016	Prev Rdg	:	79930
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	3022	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		2,390.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
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	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		89.57
Government Charges		
Franchise Tax - Local		32.54
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		14.65
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		598.25
CURRENT BILL - AUGUST 2016		4,936.69
TOTAL AMOUNT DUE		7,326.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 13,968.00

Your monthly electricity consumption chart

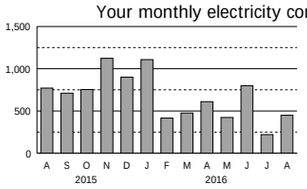

Avg Monthly Usage : 673.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,936.69		
Less : VAT	351.80		
Amount Net of VAT	4,584.89		
Less: BIR 2306	148.77		
BIR 2307	87.42	VATable Sales	4,584.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,348.70	VAT Zero Rated Sales	0.00
Add : VAT	351.80	VAT Amount	351.80
TOTAL AMOUNT DUE	4,700.50	TOTAL SALES	4,936.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1300/0/10/08-20-2016/61

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. : 157310892431

Collection Ref. Code	: 1825-83-071-1	Premise Address	: PASEO EULALIA C/O ABIERA NEW OWNER,MA. LUISA ESTATE PARK		
Account ID	: 1579320000-5				
Customer Name	: REYES,MA. CRISTINA A	TOTAL AMOUNT DUE	: 7,326.78	Overdue Bill	: 1
Meter Number	: 31680GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15793200005 BC14/176.5/1300/0/10/08-20-2016/61 4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459926544249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151532

45957811131

Date : 08-20-2016

BC14/176.5/1392/0012592/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595781113-1

Collection Ref. Code : 1849-28-779-1

Customer Information----------

Name : THORVALDSEN,MARIBEL GABINI

Premise Address : PASEO,EULALIA,MA.LUISA PARK,BANILAD

TIN : 118-773-493-000

Metering Information----------

Meter No	:	490660 GS6	Pole No	:	0012592
Serial No	:	70703820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11088
Period From	:	07-19-2016	Prev Rdg	:	8560
No of Days	:	31	Diff Rdg	:	2528
Avg kWh/day	:	81.55	Registered	:	2528
Conn Load	:	300	Billed kWh	:	2528

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,701.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	13,509.13
Transmission Charge	0.3755/kWh	949.26
System Loss Charge	0.8712/kWh	2,202.39
Sub-Total		16,660.78
Distribution Charges		
Distribution Charge	1.7506/kWh	4,425.52
Supply Charge	0.4118/kWh	1,041.03
Metering Charge	0.6989/kWh	1,766.82
	5.00/month	5.00
Sub-Total		7,238.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	234.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.35
Surcharge	0.02 of 14,701.50	294.03
Sub-Total		529.23
Government Charges		
Franchise Tax - Local		183.21
Value Added Tax		
Generation		866.78
Transmission		25.06
System Loss		134.96
Distribution		868.60
Others		85.49
Universal Charge		
Missionary Electrification	0.1561/kWh	394.63
Environmental Charge	0.0025/kWh	6.32
NPC Stranded Contract Costs	0.1938/kWh	489.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	313.47
Sub-Total		3,368.45
CURRENT BILL - AUGUST 2016		27,796.83
TOTAL AMOUNT DUE		42,498.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 9,849.00

Your monthly electricity consumption chart

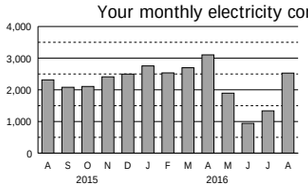

Avg Monthly Usage : 2,245.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,796.83		
Less : VAT	1,980.89		
Amount Net of VAT	25,815.94		
Less: BIR 2306	837.78		
BIR 2307	492.23	VATable Sales	25,815.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,485.93	VAT Zero Rated Sales	0.00
Add : VAT	1,980.89	VAT Amount	1,980.89
TOTAL AMOUNT DUE	26,466.82	TOTAL SALES	27,796.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1392/0/10/08-20-2016/61

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. : 459926544249

Collection Ref. Code	: 1849-28-779-1	Premise Address	: PASEO,EULALIA,MA.LUISA PARK,BANILAD		
Account ID	: 4595781113-1				
Customer Name	: THORVALDSEN,MARIBEL GABINI	TOTAL AMOUNT DUE	: 42,498.55	Overdue Bill	: 1
Meter Number	: 490660 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45957811131 BC14/176.5/1392/0/10/08-20-2016/61 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197923762115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156986

19776107633

Date : 08-20-2016

BC14/176.5/1421/0012481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977610763-3

Collection Ref. Code : 1849-55-194-4

Customer Information----------

Name : NEOCLASSICAL DESIGN INC.

Premise Address : 37 PASEO EULALIA,MA. LUISA PARK

TIN :

Metering Information----------

Meter No	:	492805 GS6	Pole No	:	0012481
Serial No	:	52099275	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30384
Period From	:	07-19-2016	Prev Rdg	:	27388
No of Days	:	31	Diff Rdg	:	2996
Avg kWh/day	:	96.65	Registered	:	2996
Conn Load	:	17630	Billed kWh	:	2996

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36,683.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16,010.02
Transmission Charge	0.3755/kWh	1,125.00
System Loss Charge	0.8712/kWh	2,610.12
Sub-Total		19,745.14
Distribution Charges		
Distribution Charge	1.7506/kWh	5,244.80
Supply Charge	0.4118/kWh	1,233.75
Metering Charge	0.6989/kWh	2,093.90
	5.00/month	5.00
Sub-Total		8,577.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	278.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.42
Surcharge	0.02 of 36,683.00	733.66
Sub-Total		1,012.41
Government Charges		
Franchise Tax - Local		220.01
Value Added Tax		
Generation		1,027.25
Transmission		29.70
System Loss		159.96
Distribution		1,029.29
Others		147.89
Universal Charge		
Missionary Electrification	0.1561/kWh	467.67
Environmental Charge	0.0025/kWh	7.49
NPC Stranded Contract Costs	0.1938/kWh	580.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	371.50
Sub-Total		4,041.38
CURRENT BILL - AUGUST 2016		33,376.38
TOTAL AMOUNT DUE		70,059.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 35,000.00

Your monthly electricity consumption chart

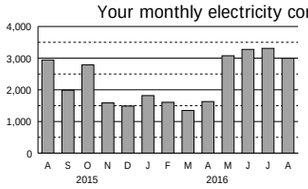

Avg Monthly Usage : 2,296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,376.38		
Less : VAT	2,394.09		
Amount Net of VAT	30,982.29		
Less: BIR 2306	1,012.23		
BIR 2307	591.10	VATable Sales	30,982.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,378.96	VAT Zero Rated Sales	0.00
Add : VAT	2,394.09	VAT Amount	2,394.09
TOTAL AMOUNT DUE	31,773.05	TOTAL SALES	33,376.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1421/0/10/08-20-2016/61

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. : 197923762115

Collection Ref. Code	: 1849-55-194-4	Premise Address	: 37 PASEO EULALIA,MA. LUISA PARK		
Account ID	: 1977610763-3				
Customer Name	: NEOCLASSICAL DESIGN INC.	TOTAL AMOUNT DUE	: 70,059.54	Overdue Bill	: 1
Meter Number	: 492805 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19776107633 BC14/176.5/1421/0/10/08-20-2016/61 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656223285163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151907

65692200002

Date : 08-20-2016

BC14/176.5/1520/0015511/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569220000-2

Collection Ref. Code : 1835-96-326-9

Customer Information----------

Name : HASSARAM,MOHAN

Premise Address : #62 PASEO AURORA,MA. LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	124209WS6	Pole No	:	0015511
Serial No	:	80056702	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41337
Period From	:	07-19-2016	Prev Rdg	:	40279
No of Days	:	31	Diff Rdg	:	1058
Avg kWh/day	:	34.13	Registered	:	1058
Conn Load	:	28940	Billed kWh	:	1058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,944.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,653.74
Transmission Charge	0.3755/kWh	397.28
System Loss Charge	0.8712/kWh	921.73
Sub-Total		6,972.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,852.13
Supply Charge	0.4118/kWh	435.68
Metering Charge	0.6989/kWh	739.44
	5.00/month	5.00
Sub-Total		3,032.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	98.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 23,544.00	470.88
Sub-Total		569.32
Government Charges		
Franchise Tax - Local		79.31
Value Added Tax		
Generation		362.77
Transmission		10.49
System Loss		56.49
Distribution		363.87
Others		77.84
Universal Charge		
Missionary Electrification	0.1561/kWh	165.16
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.19
Sub-Total		1,454.81
CURRENT BILL - AUGUST 2016		12,029.13
TOTAL AMOUNT DUE		22,973.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 12,600.00

Your monthly electricity consumption chart

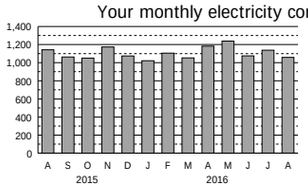

Avg Monthly Usage : 1,106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,029.13		
Less : VAT	871.46		
Amount Net of VAT	11,157.67		
Less: BIR 2306	368.31		
BIR 2307	213.07	VATable Sales	11,157.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,576.29	VAT Zero Rated Sales	0.00
Add : VAT	871.46	VAT Amount	871.46
TOTAL AMOUNT DUE	11,447.75	TOTAL SALES	12,029.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/1520/0/10/08-20-2016/61

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. : 656223285163

Collection Ref. Code : 1835-96-326-9

Account ID : 6569220000-2

Customer Name : HASSARAM,MOHAN

Meter Number : 124209WS6

Period : Jul 2016

Premise Address : #62 PASEO AURORA,MA. LUISA ESTATE PARK

TOTAL AMOUNT DUE : 22,973.14

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 _____

65692200002 BC14/176.5/1520/0/10/08-20-2016/61 4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081425081582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145960

08177100008

Date : 08-20-2016

BC14/189.3/20/0485692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817710000-8

Collection Ref. Code : 1845-65-686-5

Customer Information----------

Name : MARQUEZ,ELENA P

Premise Address : PACRES COMPOUND,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483806GS6	Pole No	:	0485692
Serial No	:	63073215	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8194
Period From	:	07-19-2016	Prev Rdg	:	8005
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	650	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		2,339.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,139.50	82.79
Sub-Total		100.38
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		13.75
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		260.23
CURRENT BILL - AUGUST 2016		2,152.00
TOTAL AMOUNT DUE		4,491.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,800.00

Your monthly electricity consumption chart

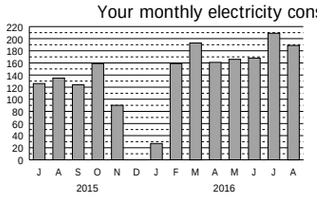

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.00		
Less : VAT	156.00		
Amount Net of VAT	1,996.00		
Less: BIR 2306	65.94		
BIR 2307	38.12	VATable Sales	1,996.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.94	VAT Zero Rated Sales	0.00
Add : VAT	156.00	VAT Amount	156.00
TOTAL AMOUNT DUE	2,047.94	TOTAL SALES	2,152.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/20/0/10/08-20-2016/61

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. : 081425081582

Collection Ref. Code	: 1845-65-686-5	Premise Address	: PACRES COMPOUND,KINASANG-AN,CEBU CITY
Account ID	: 0817710000-8		
Customer Name	: MARQUEZ,ELENA P	TOTAL AMOUNT DUE	: 4,491.47
Meter Number	: 483806GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08177100008

BC14/189.3/20/0/10/08-20-2016/61

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237371118370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140507

23717100004

Date : 08-20-2016

BC14/189.3/25/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371710000-4

Collection Ref. Code : 1843-76-059-2

Customer Information----------

Name : MARQUEZ,ELENA P

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381727GS6	Pole No	:	0554330
Serial No	:	2003140370	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9621
Period From	:	07-19-2016	Prev Rdg	:	9539
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	336	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		706.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 63.89
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.64
CURRENT BILL - AUGUST 2016		818.80
TOTAL AMOUNT DUE		1,524.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 920.00

Your monthly electricity consumption chart

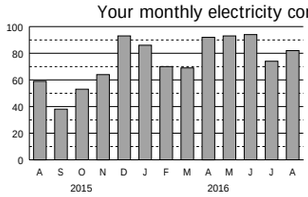

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.80		
Less : VAT	58.20		
Amount Net of VAT	760.60		
Less: BIR 2306	24.65		
BIR 2307	14.43	VATable Sales	760.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.52	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	779.72	TOTAL SALES	818.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/25/0/10/08-20-2016/61

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. : 237371118370

Collection Ref. Code	: 1843-76-059-2	Premise Address	: KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 2371710000-4				
Customer Name	: MARQUEZ,ELENA P	TOTAL AMOUNT DUE	: 1,524.87	Overdue Bill	: 1
Meter Number	: 381727GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23717100004 BC14/189.3/25/0/10/08-20-2016/61 4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025585027557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151204

02517100000

Date : 08-20-2016

BC14/189.3/50/0485664/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251710000-0

Collection Ref. Code : 1831-58-188-4

Customer Information----------

Name : PACRES,THELMA G TM

Premise Address : 515B KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	404587GS6	Pole No	:	0485664
Serial No	:	2004208356	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70329
Period From	:	07-19-2016	Prev Rdg	:	69298
No of Days	:	31	Diff Rdg	:	1031
Avg kWh/day	:	33.26	Registered	:	1031
Conn Load	:	100	Billed kWh	:	1031

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,112.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,509.46
Transmission Charge	0.3755/kWh	387.14
System Loss Charge	0.8712/kWh	898.21
Sub-Total		6,794.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,804.87
Supply Charge	0.4118/kWh	424.57
Metering Charge	0.6989/kWh	720.57
	5.00/month	5.00
Sub-Total		2,955.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	95.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,112.50	202.25
Sub-Total		298.17
Government Charges		
Franchise Tax - Local		75.36
Value Added Tax		
Generation		353.51
Transmission		10.22
System Loss		55.05
Distribution		354.60
Others		44.82
Universal Charge		
Missionary Electrification	0.1561/kWh	160.94
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.84
Sub-Total		1,384.73
CURRENT BILL - AUGUST 2016		11,432.72
TOTAL AMOUNT DUE		21,545.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 10,686.00

Your monthly electricity consumption chart

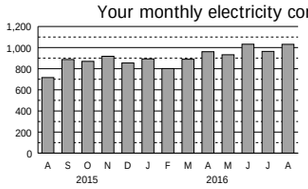

Avg Monthly Usage : 903.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,432.72		
Less : VAT	818.20		
Amount Net of VAT	10,614.52		
Less: BIR 2306	345.97		
BIR 2307	202.47	VATable Sales	10,614.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,066.08	VAT Zero Rated Sales	0.00
Add : VAT	818.20	VAT Amount	818.20
TOTAL AMOUNT DUE	10,884.28	TOTAL SALES	11,432.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/50/0/10/08-20-2016/61

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. : 025585027557

Collection Ref. Code	: 1831-58-188-4	Premise Address	: 515B KINASANGAN PARDO		
Account ID	: 0251710000-0				
Customer Name	: PACRES,THELMA G TM	TOTAL AMOUNT DUE	: 21,545.09	Overdue Bill	: 1
Meter Number	: 404587GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02517100000 BC14/189.3/50/0/10/08-20-2016/61 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435555730091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139178

43597100007

Date : 08-20-2016

BC14/189.3/60/0485664/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359710000-7

Collection Ref. Code : 1833-94-779-7

Customer Information----------

Name : PACRES,FELIX A

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1024803	Pole No	:	0485664
Serial No	:	121754964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4631
Period From	:	07-19-2016	Prev Rdg	:	4341
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	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		3,323.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
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	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		93.45
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		13.77
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		391.18
CURRENT BILL - AUGUST 2016		3,230.65
TOTAL AMOUNT DUE		6,554.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,940.00

Your monthly electricity consumption chart

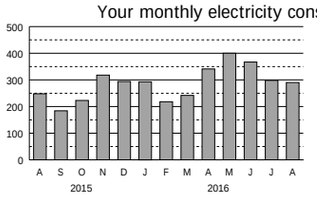

Avg Monthly Usage : 285.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.65		
Less : VAT	231.72		
Amount Net of VAT	2,998.93		
Less: BIR 2306	97.98		
BIR 2307	57.22	VATable Sales	2,998.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,843.73	VAT Zero Rated Sales	0.00
Add : VAT	231.72	VAT Amount	231.72
TOTAL AMOUNT DUE	3,075.45	TOTAL SALES	3,230.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/60/0/10/08-20-2016/61

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. : 435555730091

Collection Ref. Code	: 1833-94-779-7	Premise Address	: KINASANGAN PARDO		
Account ID	: 4359710000-7				
Customer Name	: PACRES,FELIX A	TOTAL AMOUNT DUE	: 6,554.09	Overdue Bill	: 1
Meter Number	: MTR1024803				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43597100007 BC14/189.3/60/0/10/08-20-2016/61 4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935874383957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139582

93508100000

Date : 08-20-2016

BC14/189.3/70/0485685/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350810000-0

Collection Ref. Code : 1827-69-902-7

Customer Information----------

Name : ABATAYO,PORFERIO T

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	8019 EES6	Pole No	:	0485685
Serial No	:	05685787	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5434
Period From	:	07-19-2016	Prev Rdg	:	5253
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		56.47
Government Charges		
Franchise Tax - Local		13.29
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.37
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		244.15
CURRENT BILL - AUGUST 2016		2,016.41
TOTAL AMOUNT DUE		3,997.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,075.00

Your monthly electricity consumption chart

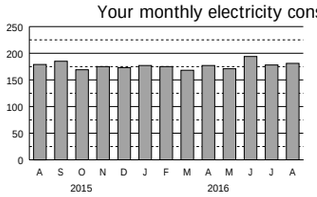

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.41		
Less : VAT	144.63		
Amount Net of VAT	1,871.78		
Less: BIR 2306	61.14		
BIR 2307	35.71	VATable Sales	1,871.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.93	VAT Zero Rated Sales	0.00
Add : VAT	144.63	VAT Amount	144.63
TOTAL AMOUNT DUE	1,919.56	TOTAL SALES	2,016.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/70/0/10/08-20-2016/61

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. : 935874383957

Collection Ref. Code	: 1827-69-902-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 9350810000-0				
Customer Name	: ABATAYO,PORFERIO T	TOTAL AMOUNT DUE	: 3,997.90	Overdue Bill	: 1
Meter Number	: 8019 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93508100000 BC14/189.3/70/0/10/08-20-2016/61 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411292516044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144082

41186100008

Date : 08-20-2016

BC14/189.3/90/0485685/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118610000-8

Collection Ref. Code : 1831-17-923-7

Customer Information----------

Name : PACRES,MAGDALENA A

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	141471WS6	Pole No	:	0485685
Serial No	:	44169509	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61109
Period From	:	07-19-2016	Prev Rdg	:	60864
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	460	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		2,372.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
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	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		10.58
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		329.45
CURRENT BILL - AUGUST 2016		2,720.39
TOTAL AMOUNT DUE		5,093.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,600.00

Your monthly electricity consumption chart

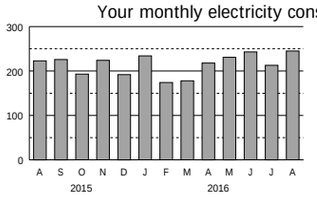

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,720.39		
Less : VAT	194.81		
Amount Net of VAT	2,525.58		
Less: BIR 2306	82.38		
BIR 2307	48.18	VATable Sales	2,525.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.02	VAT Zero Rated Sales	0.00
Add : VAT	194.81	VAT Amount	194.81
TOTAL AMOUNT DUE	2,589.83	TOTAL SALES	2,720.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/90/0/10/08-20-2016/61

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. : 411292516044

Collection Ref. Code	: 1831-17-923-7	Premise Address	: KINASANGAN PARDO		
Account ID	: 4118610000-8				
Customer Name	: PACRES,MAGDALENA A	TOTAL AMOUNT DUE	: 5,093.34	Overdue Bill	: 1
Meter Number	: 141471WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41186100008 BC14/189.3/90/0/10/08-20-2016/61 4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292276411997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153366

29215100008

Date : 08-20-2016

BC14/189.3/100/0485692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921510000-8

Collection Ref. Code : 1821-84-143-3

Customer Information----------

Name : EMILGO,MARY ANN L

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	283730SS6	Pole No	:	0485692
Serial No	:	35608567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29123
Period From	:	07-19-2016	Prev Rdg	:	29046
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		643.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 97.04
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.63
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		93.13
CURRENT BILL - AUGUST 2016		728.88
TOTAL AMOUNT DUE		1,372.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,154.00

Your monthly electricity consumption chart

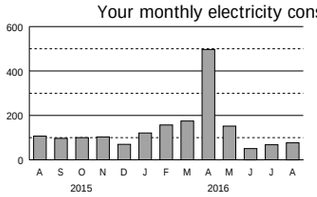

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.88		
Less : VAT	51.68		
Amount Net of VAT	677.20		
Less: BIR 2306	21.91		
BIR 2307	12.81	VATable Sales	677.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.48	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	694.16	TOTAL SALES	728.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/100/0/10/08-20-2016/61

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. : 292276411997

Collection Ref. Code : 1821-84-143-3

Account ID : 2921510000-8

Customer Name : EMILGO,MARY ANN L

Meter Number : 283730SS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 1,372.70

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

29215100008

BC14/189.3/100/0/10/08-20-2016/61

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823047382320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151208

82325100004

Date : 08-20-2016

BC14/189.3/120/0485713/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232510000-4

Collection Ref. Code : 1823-23-482-8

Customer Information----------

Name : VILLAMOR,FIDELA B

Premise Address : KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	339121GS6	Pole No	:	0485713
Serial No	:	48771501	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4372
Period From	:	07-19-2016	Prev Rdg	:	4290
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		759.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 62.83
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.78
CURRENT BILL - AUGUST 2016		820.00
TOTAL AMOUNT DUE		1,579.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 787.00

Your monthly electricity consumption chart

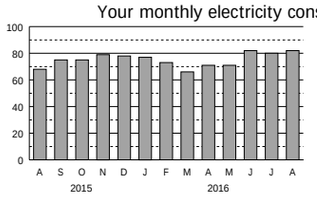

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.00		
Less : VAT	58.33		
Amount Net of VAT	761.67		
Less: BIR 2306	24.71		
BIR 2307	14.45	VATable Sales	761.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.51	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	780.84	TOTAL SALES	820.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/120/0/10/08-20-2016/61

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. : 823047382320

Collection Ref. Code	: 1823-23-482-8	Premise Address	: KINASANG-AN,PARDO		
Account ID	: 8232510000-4				
Customer Name	: VILLAMOR,FIDELA B	TOTAL AMOUNT DUE	: 1,579.17	Overdue Bill	: 1
Meter Number	: 339121GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82325100004 BC14/189.3/120/0/10/08-20-2016/61 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170816262201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139967

17087100008

Date : 08-20-2016

BC14/189.3/130/0485692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708710000-8

Collection Ref. Code : 1825-88-080-8

Customer Information----------

Name : PACRES,PORFERIO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	369921GS6	Pole No	:	0485692
Serial No	:	02108150	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19277
Period From	:	07-19-2016	Prev Rdg	:	18961
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	100	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		3,349.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		425.50
CURRENT BILL - AUGUST 2016		3,513.67
TOTAL AMOUNT DUE		6,863.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,588.00

Your monthly electricity consumption chart

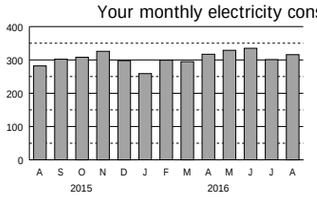

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,513.67		
Less : VAT	251.80		
Amount Net of VAT	3,261.87		
Less: BIR 2306	106.48		
BIR 2307	62.23	VATable Sales	3,261.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.16	VAT Zero Rated Sales	0.00
Add : VAT	251.80	VAT Amount	251.80
TOTAL AMOUNT DUE	3,344.96	TOTAL SALES	3,513.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/130/0/10/08-20-2016/61

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. : 170816262201

Collection Ref. Code : 1825-88-080-8

Account ID : 1708710000-8

Customer Name : PACRES,PORFERIO

Meter Number : 369921GS6

Period : Jul 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 6,863.56

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

17087100008 BC14/189.3/130/0/10/08-20-2016/61 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291722352481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152452

29115100009

Date : 08-20-2016

BC14/189.3/140/0485692/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911510000-9

Collection Ref. Code : 1821-67-413-8

Customer Information----------

Name : LEON,ROGELIA A.

Premise Address : ADELFA,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145949	Pole No	:	0485692
Serial No	:	40101284	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	452
Period From	:	07-19-2016	Prev Rdg	:	361
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 2,025.50	40.51
Sub-Total		- 2.75
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		2.20
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		120.84
CURRENT BILL - AUGUST 2016		983.20
TOTAL AMOUNT DUE		1,989.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,019.00

Your monthly electricity consumption chart

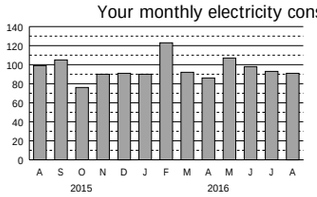

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.20		
Less : VAT	71.02		
Amount Net of VAT	912.18		
Less: BIR 2306	30.03		
BIR 2307	17.38	VATable Sales	912.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.77	VAT Zero Rated Sales	0.00
Add : VAT	71.02	VAT Amount	71.02
TOTAL AMOUNT DUE	935.79	TOTAL SALES	983.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/140/0/10/08-20-2016/61

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. : 291722352481

Collection Ref. Code	: 1821-67-413-8	Premise Address	: ADELFA,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 2911510000-9				
Customer Name	: LEON,ROGELIA A.	TOTAL AMOUNT DUE	: 1,989.69	Overdue Bill	: 1
Meter Number	: MTR1145949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29115100009 BC14/189.3/140/0/10/08-20-2016/61 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412492555974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144808

41235100009

Date : 08-20-2016

BC14/189.3/170/0485713/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123510000-9

Collection Ref. Code : 1809-44-149-8

Customer Information----------

Name : ALMACEN,WENIFREDA

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	288634SS6	Pole No	:	0485713
Serial No	:	27353765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17711
Period From	:	07-19-2016	Prev Rdg	:	17567
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	0	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		1,033.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.01
CURRENT BILL - AUGUST 2016		1,593.14
TOTAL AMOUNT DUE		2,626.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 648.00

Your monthly electricity consumption chart

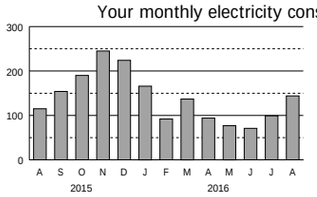

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.14		
Less : VAT	113.90		
Amount Net of VAT	1,479.24		
Less: BIR 2306	48.16		
BIR 2307	28.21	VATable Sales	1,479.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.87	VAT Zero Rated Sales	0.00
Add : VAT	113.90	VAT Amount	113.90
TOTAL AMOUNT DUE	1,516.77	TOTAL SALES	1,593.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/170/0/10/08-20-2016/61

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. : 412492555974

Collection Ref. Code : 1809-44-149-8

Account ID : 4123510000-9

Customer Name : ALMACEN,WENIFREDA

Meter Number : 288634SS6

Period : Jul 2016

Premise Address : KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,626.39

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

41235100009

BC14/189.3/170/0/10/08-20-2016/61

4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758692770933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150464

75827100001

Date : 08-20-2016

BC14/189.3/190/0485713/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582710000-1

Collection Ref. Code : 1843-93-974-6

Customer Information----------

Name : ESPANA,ALMA M

Premise Address : CPC COMPD. KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460474GS6	Pole No	:	0485713
Serial No	:	65231046	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15849
Period From	:	07-19-2016	Prev Rdg	:	15635
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	2918	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
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	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,628.00	52.56
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		10.59
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		289.30
CURRENT BILL - AUGUST 2016		2,389.46
TOTAL AMOUNT DUE		5,017.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,670.00

Your monthly electricity consumption chart

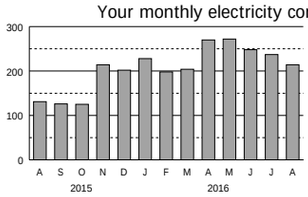

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.46		
Less : VAT	171.60		
Amount Net of VAT	2,217.86		
Less: BIR 2306	72.56		
BIR 2307	42.32	VATable Sales	2,217.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,102.98	VAT Zero Rated Sales	0.00
Add : VAT	171.60	VAT Amount	171.60
TOTAL AMOUNT DUE	2,274.58	TOTAL SALES	2,389.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/190/0/10/08-20-2016/61

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. : 758692770933

Collection Ref. Code : 1843-93-974-6

Account ID : 7582710000-1

Customer Name : ESPANA,ALMA M

Meter Number : 460474GS6

Period : Jul 2016

Premise Address : CPC COMPD. KINASANG-AN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,017.59

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 _____

75827100001 BC14/189.3/190/0/10/08-20-2016/61 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652687042302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149897

65286151322

Date : 08-20-2016

BC14/189.3/225/0485741/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6528615132-2

Collection Ref. Code : 1855-58-377-1

Customer Information----------

Name : TAN,ROGELIO SR. BUSTILLO

Premise Address : PROPER KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3025EVS6	Pole No	:	0485741
Serial No	:	02364142	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4139
Period From	:	07-19-2016	Prev Rdg	:	4024
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	254	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		1,285.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.38
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		155.41
CURRENT BILL - AUGUST 2016		1,283.78
TOTAL AMOUNT DUE		2,569.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,477.00

Your monthly electricity consumption chart

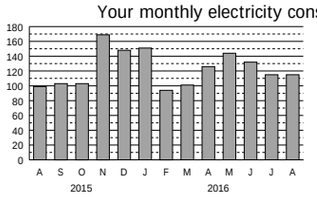

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.78		
Less : VAT	92.16		
Amount Net of VAT	1,191.62		
Less: BIR 2306	38.96		
BIR 2307	22.74	VATable Sales	1,191.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.92	VAT Zero Rated Sales	0.00
Add : VAT	92.16	VAT Amount	92.16
TOTAL AMOUNT DUE	1,222.08	TOTAL SALES	1,283.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/225/0/10/08-20-2016/61

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. : 652687042302

Collection Ref. Code : 1855-58-377-1

Account ID : 6528615132-2

Customer Name : TAN,ROGELIO SR. BUSTILLO

Meter Number : 3025EVS6

Period : Jul 2016

Premise Address : PROPER KINASANG-AN,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,569.17

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

65286151322

BC14/189.3/225/0/10/08-20-2016/61

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532071308745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155416

53235100004

Date : 08-20-2016

BC14/189.3/280/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5323510000-4

Collection Ref. Code : 1809-44-326-1

Customer Information----------

Name : RIVERA,JOSEFINA

Premise Address : BK 1335 KINASANGAN

TIN :

Metering Information----------

Meter No	:	115004SS6	Pole No	:	0554330
Serial No	:	76755438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24961
Period From	:	07-19-2016	Prev Rdg	:	24789
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		8.25
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		232.37
CURRENT BILL - AUGUST 2016		1,919.18
TOTAL AMOUNT DUE		3,924.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,659.00

Your monthly electricity consumption chart

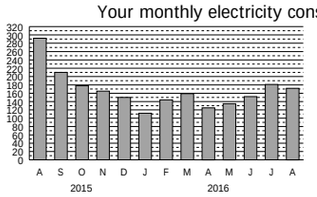

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.18		
Less : VAT	137.79		
Amount Net of VAT	1,781.39		
Less: BIR 2306	58.28		
BIR 2307	33.99	VATable Sales	1,781.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,689.12	VAT Zero Rated Sales	0.00
Add : VAT	137.79	VAT Amount	137.79
TOTAL AMOUNT DUE	1,826.91	TOTAL SALES	1,919.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/280/0/10/08-20-2016/61

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. : 532071308745

Collection Ref. Code	: 1809-44-326-1	Premise Address	: BK 1335 KINASANGAN		
Account ID	: 5323510000-4				
Customer Name	: RIVERA,JOSEFINA	TOTAL AMOUNT DUE	: 3,924.20	Overdue Bill	: 1
Meter Number	: 115004SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53235100004 BC14/189.3/280/0/10/08-20-2016/61 4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540301235904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142354

54086100002

Date : 08-20-2016

BC14/189.3/290/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408610000-2

Collection Ref. Code : 1829-98-341-5

Customer Information----------

Name : PACRES,MAGDALENA A

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	301175GS6	Pole No	:	0554330
Serial No	:	46188823	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20689
Period From	:	07-19-2016	Prev Rdg	:	20354
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
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	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		99.71
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		14.91
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		450.73
CURRENT BILL - AUGUST 2016		3,721.78
TOTAL AMOUNT DUE		7,148.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,156.15

Your monthly electricity consumption chart

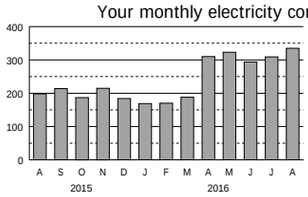

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.78		
Less : VAT	266.61		
Amount Net of VAT	3,455.17		
Less: BIR 2306	112.74		
BIR 2307	65.91	VATable Sales	3,455.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,276.52	VAT Zero Rated Sales	0.00
Add : VAT	266.61	VAT Amount	266.61
TOTAL AMOUNT DUE	3,543.13	TOTAL SALES	3,721.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/290/0/10/08-20-2016/61

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. : 540301235904

Collection Ref. Code	: 1829-98-341-5	Premise Address	: KINASANGAN PARDO		
Account ID	: 5408610000-2				
Customer Name	: PACRES,MAGDALENA A	TOTAL AMOUNT DUE	: 7,148.88	Overdue Bill	: 1
Meter Number	: 301175GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54086100002 BC14/189.3/290/0/10/08-20-2016/61 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012202141958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144926

01235100003

Date : 08-20-2016

BC14/189.3/310/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123510000-3

Collection Ref. Code : 1809-44-095-5

Customer Information----------

Name : HISOLER,ISIDRA

Premise Address : KINASANG-AN, PARDO INT.,BK. ANGELA'S STORE

TIN :

Metering Information----------

Meter No	:	MTR1105061	Pole No	:	0554330
Serial No	:	40044540	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2160
Period From	:	07-19-2016	Prev Rdg	:	2009
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		1,673.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		7.04
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		203.86
CURRENT BILL - AUGUST 2016		1,683.60
TOTAL AMOUNT DUE		3,357.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,875.00

Your monthly electricity consumption chart

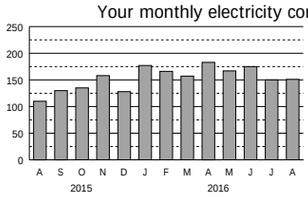

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.60		
Less : VAT	120.83		
Amount Net of VAT	1,562.77		
Less: BIR 2306	51.09		
BIR 2307	29.82	VATable Sales	1,562.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.86	VAT Zero Rated Sales	0.00
Add : VAT	120.83	VAT Amount	120.83
TOTAL AMOUNT DUE	1,602.69	TOTAL SALES	1,683.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/310/0/10/08-20-2016/61

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. : 012202141958

Collection Ref. Code	: 1809-44-095-5	Premise Address	: KINASANG-AN, PARDO INT.,BK. ANGELA'S STORE		
Account ID	: 0123510000-3				
Customer Name	: HISOLER,ISIDRA	TOTAL AMOUNT DUE	: 3,357.58	Overdue Bill	: 1
Meter Number	: MTR1105061				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01235100003 BC14/189.3/310/0/10/08-20-2016/61 4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948075716159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147206

94837100000

Date : 08-20-2016

BC14/189.3/420/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483710000-0

Collection Ref. Code : 1839-55-170-4

Customer Information----------

Name : VILLALUZ,ARCHIMEDES

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	189005DS6	Pole No	:	0554330
Serial No	:	10462804	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35960
Period From	:	07-19-2016	Prev Rdg	:	35902
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		409.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.81
CURRENT BILL - AUGUST 2016		458.24
TOTAL AMOUNT DUE		867.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 325.00

Your monthly electricity consumption chart

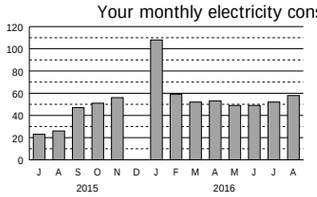

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.24		
Less : VAT	32.20		
Amount Net of VAT	426.04		
Less: BIR 2306	13.70		
BIR 2307	7.97	VATable Sales	426.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.37	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	436.57	TOTAL SALES	458.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/420/0/10/08-20-2016/61

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. : 948075716159

Collection Ref. Code	: 1839-55-170-4	Premise Address	: KINASANG-AN PARDO		
Account ID	: 9483710000-0				
Customer Name	: VILLALUZ,ARCHIMEDES	TOTAL AMOUNT DUE	: 867.81	Overdue Bill	: 1
Meter Number	: 189005DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94837100000 BC14/189.3/420/0/10/08-20-2016/61 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315679413871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146641

31507100001

Date : 08-20-2016

BC14/189.3/440/0554330/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150710000-1

Collection Ref. Code : 1831-52-536-4

Customer Information----------

Name : ABATAYO,LYNLYN H

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	189003DS6	Pole No	:	0554330
Serial No	:	11038194	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73243
Period From	:	07-19-2016	Prev Rdg	:	73198
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		317.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 165.78
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
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		45.01
CURRENT BILL - AUGUST 2016		309.56
TOTAL AMOUNT DUE		627.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 387.00

Your monthly electricity consumption chart

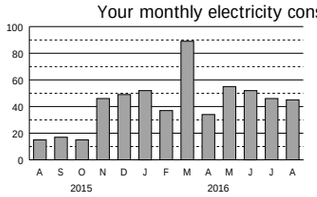

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.56		
Less : VAT	21.60		
Amount Net of VAT	287.96		
Less: BIR 2306	9.22		
BIR 2307	5.33	VATable Sales	287.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.41	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	295.01	TOTAL SALES	309.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/440/0/10/08-20-2016/61

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. : 315679413871

Collection Ref. Code	: 1831-52-536-4	Premise Address	: KINASANGAN PARDO		
Account ID	: 3150710000-1				
Customer Name	: ABATAYO,LYNLYN H	TOTAL AMOUNT DUE	: 627.08	Overdue Bill	: 1
Meter Number	: 189003DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31507100001 BC14/189.3/440/0/10/08-20-2016/61 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851772023092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148586

85105100003

Date : 08-20-2016

BC14/189.3/490/0554281/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510510000-3

Collection Ref. Code : 1821-46-782-5

Customer Information----------

Name : TABOTABO,ANA MARIA R

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188982DS6	Pole No	:	0554281
Serial No	:	13736167	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53224
Period From	:	07-19-2016	Prev Rdg	:	52932
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	150	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		3,781.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,560.39
Transmission Charge	0.3755/kWh	109.65
System Loss Charge	0.8712/kWh	254.39
Sub-Total		1,924.43
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	0.0929/kWh	27.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,782.00	75.64
Sub-Total		102.81
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		100.13
Transmission		2.90
System Loss		15.58
Distribution		100.86
Others		14.92
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		395.02
CURRENT BILL - AUGUST 2016		3,262.77
TOTAL AMOUNT DUE		7,044.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,483.00

Your monthly electricity consumption chart

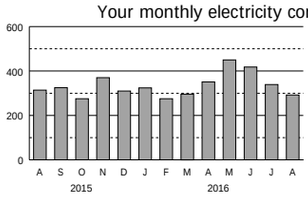

Avg Monthly Usage : 333.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.77		
Less : VAT	234.39		
Amount Net of VAT	3,028.38		
Less: BIR 2306	99.10		
BIR 2307	57.79	VATable Sales	3,028.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.49	VAT Zero Rated Sales	0.00
Add : VAT	234.39	VAT Amount	234.39
TOTAL AMOUNT DUE	3,105.88	TOTAL SALES	3,262.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/490/0/10/08-20-2016/61

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. : 851772023092

Collection Ref. Code	: 1821-46-782-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8510510000-3				
Customer Name	: TABOTABO,ANA MARIA R	TOTAL AMOUNT DUE	: 7,044.61	Overdue Bill	: 1
Meter Number	: 188982DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85105100003 BC14/189.3/490/0/10/08-20-2016/61 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375864137386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37508100007

1006144387
Date : 08-20-2016
BC14/189.3/500/0554260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750810000-7
Collection Ref. Code : 1827-75-176-2

Customer Information----------
Name : DAGUMAN,NELIA B TM
Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	291627SS6	Pole No	:	0554260
Serial No	:	28512122	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56801
Period From	:	07-19-2016	Prev Rdg	:	56541
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	100	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		3,819.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,819.50	76.39
Sub-Total		100.58
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		14.38
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		352.96
CURRENT BILL - AUGUST 2016		2,916.01
TOTAL AMOUNT DUE		6,735.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 27, 2016 - 4,252.00

Your monthly electricity consumption chart

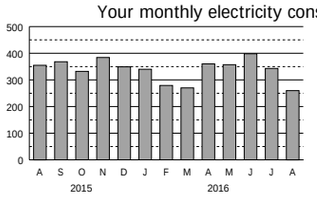

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.01		
Less : VAT	209.87		
Amount Net of VAT	2,706.14		
Less: BIR 2306	88.73		
BIR 2307	51.65	VATable Sales	2,706.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.76	VAT Zero Rated Sales	0.00
Add : VAT	209.87	VAT Amount	209.87
TOTAL AMOUNT DUE	2,775.63	TOTAL SALES	2,916.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/500/0/10/08-20-2016/61

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. : 375864137386

Collection Ref. Code	: 1827-75-176-2	Premise Address	: KINASANGAN PARDO		
Account ID	: 3750810000-7				
Customer Name	: DAGUMAN,NELIA B TM	TOTAL AMOUNT DUE	: 6,735.55	Overdue Bill	: 1
Meter Number	: 291627SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37508100007 BC14/189.3/500/0/10/08-20-2016/61 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172691127275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141088

17238100006

Date : 08-20-2016

BC14/189.3/510/0554274/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723810000-6

Collection Ref. Code : 1837-47-929-1

Customer Information----------

Name : NAVARRO,ALIPOL PANIBON

Premise Address : #507 PROPER,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101456	Pole No	:	0554274
Serial No	:	40048530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3638
Period From	:	07-19-2016	Prev Rdg	:	3410
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	666	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		11,648.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 14,194.50	283.89
Sub-Total		305.10
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		38.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		337.45
CURRENT BILL - AUGUST 2016		2,802.56
TOTAL AMOUNT DUE		14,451.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,546.00

Your monthly electricity consumption chart

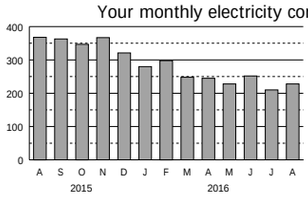

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.56		
Less : VAT	210.33		
Amount Net of VAT	2,592.23		
Less: BIR 2306	88.77		
BIR 2307	49.67	VATable Sales	2,592.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,453.79	VAT Zero Rated Sales	0.00
Add : VAT	210.33	VAT Amount	210.33
TOTAL AMOUNT DUE	2,664.12	TOTAL SALES	2,802.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/510/0/10/08-20-2016/61

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. : 172691127275

Collection Ref. Code	: 1837-47-929-1	Premise Address	: #507 PROPER,KINASANG-AN,CEBU CITY		
Account ID	: 1723810000-6				
Customer Name	: NAVARRO,ALIPOL PANIBON	TOTAL AMOUNT DUE	: 14,451.01	Overdue Bill	: 4
Meter Number	: MTR1101456				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17238100006 BC14/189.3/510/0/10/08-20-2016/61 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132638662441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155507

13235100008

Date : 08-20-2016

BC14/189.3/540/0554260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323510000-8

Collection Ref. Code : 1809-44-281-8

Customer Information----------

Name : NAVARRO,ANGELO O

Premise Address : UPPER KINASANGAN PRDO,REYNALDO NAVARRO

TIN :

Metering Information----------

Meter No	:	489995GS6	Pole No	:	0554260
Serial No	:	68254504	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7256
Period From	:	07-19-2016	Prev Rdg	:	7142
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		1,212.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.92
CURRENT BILL - AUGUST 2016		1,271.29
TOTAL AMOUNT DUE		2,483.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,152.00

Your monthly electricity consumption chart

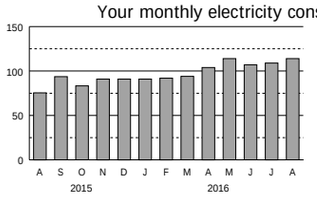

Avg Monthly Usage : 96.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.29		
Less : VAT	91.23		
Amount Net of VAT	1,180.06		
Less: BIR 2306	38.58		
BIR 2307	22.52	VATable Sales	1,180.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.96	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,210.19	TOTAL SALES	1,271.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/540/0/10/08-20-2016/61

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. : 132638662441

Collection Ref. Code	: 1809-44-281-8	Premise Address	: UPPER KINASANGAN PRDO,REYNALDO NAVARRO		
Account ID	: 1323510000-8				
Customer Name	: NAVARRO,ANGELO O	TOTAL AMOUNT DUE	: 2,483.96	Overdue Bill	: 1
Meter Number	: 489995GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13235100008 BC14/189.3/540/0/10/08-20-2016/61 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600038995158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138353

60086100009

Date : 08-20-2016

BC14/189.3/570/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008610000-9

Collection Ref. Code : 1829-95-896-8

Customer Information----------

Name : OPIAZA,JANETH L

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	188314DS6	Pole No	:	0554253
Serial No	:	13935682	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78782
Period From	:	07-19-2016	Prev Rdg	:	78660
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		1,390.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		39.16
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.78
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		164.93
CURRENT BILL - AUGUST 2016		1,362.21
TOTAL AMOUNT DUE		2,752.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,328.00

Your monthly electricity consumption chart

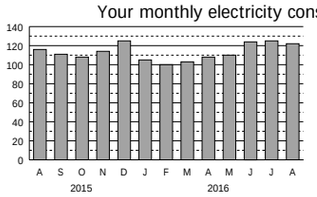

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.21		
Less : VAT	97.82		
Amount Net of VAT	1,264.39		
Less: BIR 2306	41.37		
BIR 2307	24.13	VATable Sales	1,264.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.89	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,296.71	TOTAL SALES	1,362.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/570/0/10/08-20-2016/61

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. : 600038995158

Collection Ref. Code	: 1829-95-896-8	Premise Address	: KINASANGAN PARDO		
Account ID	: 6008610000-9				
Customer Name	: OPIAZA,JANETH L	TOTAL AMOUNT DUE	: 2,752.86	Overdue Bill	: 1
Meter Number	: 188314DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60086100009 BC14/189.3/570/0/10/08-20-2016/61 4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659633294062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153525

65986457656

Date : 08-20-2016

BC14/189.3/575/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598645765-6

Collection Ref. Code : 1849-61-974-3

Customer Information----------

Name : FERNANDEZ,JULIVER VERTUDAZO

Premise Address : PROPER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1077075	Pole No	:	0554253
Serial No	:	40008662	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2063
Period From	:	07-19-2016	Prev Rdg	:	1845
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	333	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		4,063.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,063.50	81.27
Sub-Total		101.55
Government Charges		
Franchise Tax - Local		16.25
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		14.14
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		298.26
CURRENT BILL - AUGUST 2016		2,465.30
TOTAL AMOUNT DUE		6,528.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,586.00

Your monthly electricity consumption chart

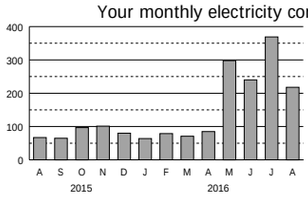

Avg Monthly Usage : 141.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.30		
Less : VAT	178.15		
Amount Net of VAT	2,287.15		
Less: BIR 2306	75.30		
BIR 2307	43.67	VATable Sales	2,287.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.18	VAT Zero Rated Sales	0.00
Add : VAT	178.15	VAT Amount	178.15
TOTAL AMOUNT DUE	2,346.33	TOTAL SALES	2,465.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/575/0/10/08-20-2016/61

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. : 659633294062

Collection Ref. Code : 1849-61-974-3

Account ID : 6598645765-6

Customer Name : FERNANDEZ,JULIVER VERTUDAZO

Meter Number : MTR1077075

Period : Jul 2016

Premise Address : PROPER KINASANG-AN

TOTAL AMOUNT DUE : 6,528.87

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

65986457656 BC14/189.3/575/0/10/08-20-2016/61 4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168441005967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138757

16847100001

Date : 08-20-2016

BC14/189.3/620/0554260/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684710000-1

Collection Ref. Code : 1825-31-614-7

Customer Information----------

Name : SARMIENTO,EPIFANIO R

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188300DS6	Pole No	:	0554260
Serial No	:	13446568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11515
Period From	:	07-19-2016	Prev Rdg	:	11437
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		864.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.20
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		94.89
CURRENT BILL - AUGUST 2016		743.09
TOTAL AMOUNT DUE		1,607.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,088.00

Your monthly electricity consumption chart

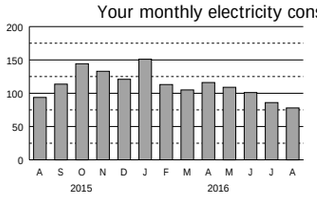

Avg Monthly Usage : 112.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.09		
Less : VAT	52.87		
Amount Net of VAT	690.22		
Less: BIR 2306	22.43		
BIR 2307	13.06	VATable Sales	690.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.73	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	707.60	TOTAL SALES	743.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/620/0/10/08-20-2016/61

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. : 168441005967

Collection Ref. Code	: 1825-31-614-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 1684710000-1				
Customer Name	: SARMIENTO,EPIFANIO R	TOTAL AMOUNT DUE	: 1,607.96	Overdue Bill	: 1
Meter Number	: 188300DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16847100001 BC14/189.3/620/0/10/08-20-2016/61 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522272560400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150204

52235100006

Date : 08-20-2016

BC14/189.3/640/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223510000-6

Collection Ref. Code : 1809-44-245-1

Customer Information----------

Name : BISIOS,TEODORICO O.

Premise Address : UPPER KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	186581DS6	Pole No	:	0554253
Serial No	:	12260955	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28021
Period From	:	07-19-2016	Prev Rdg	:	27866
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		1,569.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		45.82
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.86
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		208.84
CURRENT BILL - AUGUST 2016		1,724.69
TOTAL AMOUNT DUE		3,294.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,606.00

Your monthly electricity consumption chart

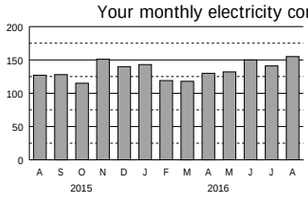

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.69		
Less : VAT	123.62		
Amount Net of VAT	1,601.07		
Less: BIR 2306	52.26		
BIR 2307	30.54	VATable Sales	1,601.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,518.27	VAT Zero Rated Sales	0.00
Add : VAT	123.62	VAT Amount	123.62
TOTAL AMOUNT DUE	1,641.89	TOTAL SALES	1,724.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/640/0/10/08-20-2016/61

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. : 522272560400

Collection Ref. Code	: 1809-44-245-1	Premise Address	: UPPER KINASANG-AN PARDO		
Account ID	: 5223510000-6				
Customer Name	: BISIOS,TEODORICO O.	TOTAL AMOUNT DUE	: 3,294.68	Overdue Bill	: 1
Meter Number	: 186581DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52235100006 BC14/189.3/640/0/10/08-20-2016/61 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422315433878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150603

42235100007

Date : 08-20-2016

BC14/189.3/660/0554246/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223510000-7

Collection Ref. Code : 1809-44-242-7

Customer Information----------

Name : MONARES,ROLLY

Premise Address : POB PARDO BK CAHPEL

TIN :

Metering Information----------

Meter No	:	142201 WS6	Pole No	:	0554246
Serial No	:	57451063	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12504
Period From	:	07-19-2016	Prev Rdg	:	12389
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		991.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 991.50	19.83
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.67
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		154.66
CURRENT BILL - AUGUST 2016		1,277.15
TOTAL AMOUNT DUE		2,268.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,542.00

Your monthly electricity consumption chart

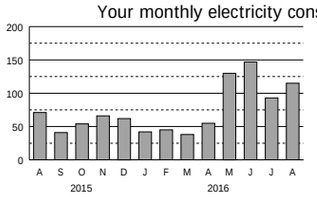

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.15		
Less : VAT	91.45		
Amount Net of VAT	1,185.70		
Less: BIR 2306	38.66		
BIR 2307	22.62	VATable Sales	1,185.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.42	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,215.87	TOTAL SALES	1,277.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/660/0/10/08-20-2016/61

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. : 422315433878

Collection Ref. Code : 1809-44-242-7

Account ID : 4223510000-7

Customer Name : MONARES,ROLLY

Meter Number : 142201 WS6

Period : Jul 2016

Premise Address : POB PARDO BK CAHPEL

TOTAL AMOUNT DUE : 2,268.80

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

42235100007

BC14/189.3/660/0/10/08-20-2016/61

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953537876079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149570

95325100006

Date : 08-20-2016

BC14/189.3/670/0554246/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532510000-6

Collection Ref. Code : 1823-27-170-7

Customer Information----------

Name : AGRAVANTE,EDUARDO A

Premise Address : UPPER KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028538	Pole No	:	0554246
Serial No	:	121517074	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	852
Period From	:	07-19-2016	Prev Rdg	:	741
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	140	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		613.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 614.00	12.28
Sub-Total		22.61
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		3.68
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		148.43
CURRENT BILL - AUGUST 2016		1,225.19
TOTAL AMOUNT DUE		1,839.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,233.00

Your monthly electricity consumption chart

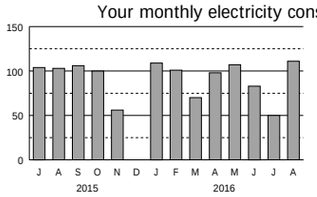

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.19		
Less : VAT	87.47		
Amount Net of VAT	1,137.72		
Less: BIR 2306	36.98		
BIR 2307	21.70	VATable Sales	1,137.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.04	VAT Zero Rated Sales	0.00
Add : VAT	87.47	VAT Amount	87.47
TOTAL AMOUNT DUE	1,166.51	TOTAL SALES	1,225.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/670/0/10/08-20-2016/61

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. : 953537876079

Collection Ref. Code	: 1823-27-170-7	Premise Address	: UPPER KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 9532510000-6				
Customer Name	: AGRAVANTE,EDUARDO A	TOTAL AMOUNT DUE	: 1,839.15	Overdue Bill	: 1
Meter Number	: MTR1028538				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95325100006 BC14/189.3/670/0/10/08-20-2016/61 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769326798164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139443

76994100006

Date : 08-20-2016

BC14/189.3/690/0554246/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7699410000-6

Collection Ref. Code : 1821-33-755-7

Customer Information----------

Name : ABATAYO,APRONIANO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188320DS6	Pole No	:	0554246
Serial No	:	11312617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73426
Period From	:	07-19-2016	Prev Rdg	:	73300
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		1,546.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		42.66
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.23
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		170.57
CURRENT BILL - AUGUST 2016		1,409.16
TOTAL AMOUNT DUE		2,955.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,986.00

Your monthly electricity consumption chart

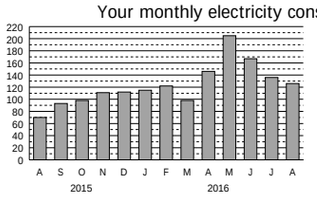

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.16		
Less : VAT	101.26		
Amount Net of VAT	1,307.90		
Less: BIR 2306	42.81		
BIR 2307	24.96	VATable Sales	1,307.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,240.13	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,341.39	TOTAL SALES	1,409.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/690/0/10/08-20-2016/61

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. : 769326798164

Collection Ref. Code	: 1821-33-755-7	Premise Address	: KINASANG-AN PARDO		
Account ID	: 7699410000-6				
Customer Name	: ABATAYO,APRONIANO	TOTAL AMOUNT DUE	: 2,955.88	Overdue Bill	: 1
Meter Number	: 188320DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76994100006 BC14/189.3/690/0/10/08-20-2016/61 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822679739312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150663

82235100003

Date : 08-20-2016

BC14/189.3/700/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223510000-3

Collection Ref. Code : 1809-44-266-4

Customer Information----------

Name : DESCARTIN,GILBERTO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	370083GS6	Pole No	:	0554253
Serial No	:	02107870	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19969
Period From	:	07-19-2016	Prev Rdg	:	19838
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		1,448.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.93
CURRENT BILL - AUGUST 2016		1,461.30
TOTAL AMOUNT DUE		2,910.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,503.00

Your monthly electricity consumption chart

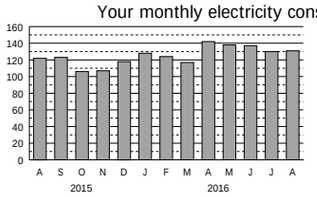

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.30		
Less : VAT	104.89		
Amount Net of VAT	1,356.41		
Less: BIR 2306	44.36		
BIR 2307	25.88	VATable Sales	1,356.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.17	VAT Zero Rated Sales	0.00
Add : VAT	104.89	VAT Amount	104.89
TOTAL AMOUNT DUE	1,391.06	TOTAL SALES	1,461.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/700/0/10/08-20-2016/61

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. : 822679739312

Collection Ref. Code	: 1809-44-266-4	Premise Address	: KINASANG-AN PARDO		
Account ID	: 8223510000-3				
Customer Name	: DESCARTIN,GILBERTO	TOTAL AMOUNT DUE	: 2,910.18	Overdue Bill	: 1
Meter Number	: 370083GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82235100003 BC14/189.3/700/0/10/08-20-2016/61 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471193451378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140389

47105100003

Date : 08-20-2016

BC14/189.3/710/0554253/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710510000-3

Collection Ref. Code : 1821-49-716-3

Customer Information----------

Name : TIDOSO,NIDA D

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	331712GS6	Pole No	:	0554253
Serial No	:	47996297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28003
Period From	:	07-19-2016	Prev Rdg	:	27731
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	150	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		3,179.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
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	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,179.50	63.59
Sub-Total		88.90
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		13.07
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		367.10
CURRENT BILL - AUGUST 2016		3,031.89
TOTAL AMOUNT DUE		6,211.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,766.00

Your monthly electricity consumption chart

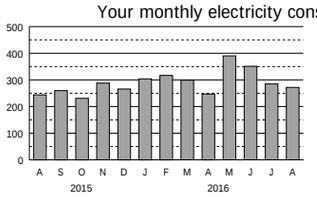

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,031.89		
Less : VAT	217.54		
Amount Net of VAT	2,814.35		
Less: BIR 2306	91.98		
BIR 2307	53.70	VATable Sales	2,814.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,668.67	VAT Zero Rated Sales	0.00
Add : VAT	217.54	VAT Amount	217.54
TOTAL AMOUNT DUE	2,886.21	TOTAL SALES	3,031.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/710/0/10/08-20-2016/61

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. : 471193451378

Collection Ref. Code : 1821-49-716-3

Account ID : 4710510000-3

Customer Name : TIDOSO,NIDA D

Meter Number : 331712GS6

Period : Jul 2016

Premise Address : KINASANGAN PARDO

TOTAL AMOUNT DUE : 6,211.63

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

47105100003 BC14/189.3/710/0/10/08-20-2016/61 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512206761398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144561

51235100008

Date : 08-20-2016

BC14/189.3/720/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123510000-8

Collection Ref. Code : 1809-44-185-4

Customer Information----------

Name : BORCES,ANDRES

Premise Address : UPPER KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	197067WS6	Pole No	:	0554232
Serial No	:	48421076	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85424
Period From	:	07-19-2016	Prev Rdg	:	85132
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	0	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		3,073.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,560.39
Transmission Charge	0.3755/kWh	109.65
System Loss Charge	0.8712/kWh	254.39
Sub-Total		1,924.43
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	0.0929/kWh	27.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		88.64
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		100.13
Transmission		2.90
System Loss		15.58
Distribution		100.86
Others		13.20
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		393.19
CURRENT BILL - AUGUST 2016		3,246.77
TOTAL AMOUNT DUE		6,320.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,387.00

Your monthly electricity consumption chart

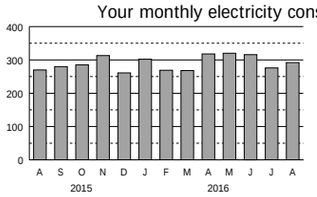

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,246.77		
Less : VAT	232.67		
Amount Net of VAT	3,014.10		
Less: BIR 2306	98.39		
BIR 2307	57.50	VATable Sales	3,014.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,858.21	VAT Zero Rated Sales	0.00
Add : VAT	232.67	VAT Amount	232.67
TOTAL AMOUNT DUE	3,090.88	TOTAL SALES	3,246.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/720/0/10/08-20-2016/61

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. : 512206761398

Collection Ref. Code : 1809-44-185-4

Account ID : 5123510000-8

Customer Name : BORCES,ANDRES

Meter Number : 197067WS6

Period : Jul 2016

Premise Address : UPPER KINASANG-AN PARDO

TOTAL AMOUNT DUE : 6,320.37

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

51235100008 BC14/189.3/720/0/10/08-20-2016/61 4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337472366557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140341

33784100001

Date : 08-20-2016

BC14/189.3/730/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378410000-1

Collection Ref. Code : 1819-68-074-6

Customer Information----------

Name : DUMALE,CARLITA

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188068DS6	Pole No	:	0554232
Serial No	:	13139313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25819
Period From	:	07-19-2016	Prev Rdg	:	25602
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		2,323.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.91
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		292.47
CURRENT BILL - AUGUST 2016		2,415.17
TOTAL AMOUNT DUE		4,739.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,831.00

Your monthly electricity consumption chart

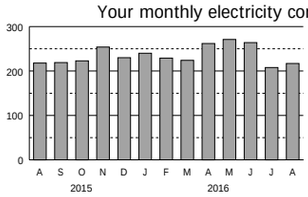

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.17		
Less : VAT	173.17		
Amount Net of VAT	2,242.00		
Less: BIR 2306	73.23		
BIR 2307	42.77	VATable Sales	2,242.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.00	VAT Zero Rated Sales	0.00
Add : VAT	173.17	VAT Amount	173.17
TOTAL AMOUNT DUE	2,299.17	TOTAL SALES	2,415.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/730/0/10/08-20-2016/61

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. : 337472366557

Collection Ref. Code	: 1819-68-074-6	Premise Address	: KINASANG-AN PARDO		
Account ID	: 3378410000-1				
Customer Name	: DUMALE,CARLITA	TOTAL AMOUNT DUE	: 4,739.00	Overdue Bill	: 1
Meter Number	: 188068DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33784100001 BC14/189.3/730/0/10/08-20-2016/61 4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900855203150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137895

90077100007

Date : 08-20-2016

BC14/189.3/750/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007710000-7

Collection Ref. Code : 1825-74-362-2

Customer Information----------

Name : VILDOSOLA,ANECITO JR

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188077DS6	Pole No	:	0554232
Serial No	:	13235221	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14692
Period From	:	07-19-2016	Prev Rdg	:	14623
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		625.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 118.93
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.75
CURRENT BILL - AUGUST 2016		618.98
TOTAL AMOUNT DUE		1,244.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 922.00

Your monthly electricity consumption chart

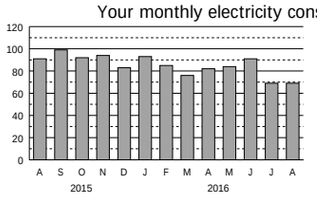

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.98		
Less : VAT	43.84		
Amount Net of VAT	575.14		
Less: BIR 2306	18.63		
BIR 2307	10.85	VATable Sales	575.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.66	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	589.50	TOTAL SALES	618.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/750/0/10/08-20-2016/61

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. : 900855203150

Collection Ref. Code	: 1825-74-362-2	Premise Address	: KINASANG-AN PARDO		
Account ID	: 9007710000-7				
Customer Name	: VILDOSOLA,ANECITO JR	TOTAL AMOUNT DUE	: 1,244.08	Overdue Bill	: 1
Meter Number	: 188077DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90077100007 BC14/189.3/750/0/10/08-20-2016/61 4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128801181975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153701

12837100002

Date : 08-20-2016

BC14/189.3/770/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283710000-2

Collection Ref. Code : 1839-50-455-2

Customer Information----------

Name : ULGASAN,RACHEL G

Premise Address : E SABAELLANO ST,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415286GS6	Pole No	:	0554232
Serial No	:	2003251479	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6319
Period From	:	07-19-2016	Prev Rdg	:	6249
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		341.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 126.51
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.15
CURRENT BILL - AUGUST 2016		621.27
TOTAL AMOUNT DUE		962.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 605.00

Your monthly electricity consumption chart

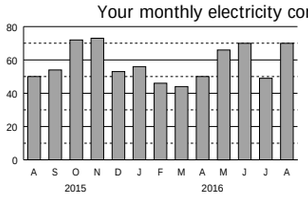

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.27		
Less : VAT	43.74		
Amount Net of VAT	577.53		
Less: BIR 2306	18.56		
BIR 2307	10.88	VATable Sales	577.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.09	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	591.83	TOTAL SALES	621.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/770/0/10/08-20-2016/61

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. : 128801181975

Collection Ref. Code	: 1839-50-455-2	Premise Address	: E SABAELLANO ST,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 1283710000-2				
Customer Name	: ULGASAN,RACHEL G	TOTAL AMOUNT DUE	: 962.32	Overdue Bill	: 1
Meter Number	: 415286GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12837100002 BC14/189.3/770/0/10/08-20-2016/61 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326163389788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153595

32677293840

Date : 08-20-2016

BC14/189.3/775/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3267729384-0

Collection Ref. Code : 1851-78-212-5

Customer Information----------

Name : PALARION,MARYLOU CABALUNA

Premise Address : SITIO CONCEPCION,KINASANG AN

TIN :

Metering Information----------

Meter No	:	261961 GS6	Pole No	:	0554211
Serial No	:	49187436	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6561
Period From	:	07-19-2016	Prev Rdg	:	6460
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		1,025.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		29.90
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.48
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		136.34
CURRENT BILL - AUGUST 2016		1,125.87
TOTAL AMOUNT DUE		2,151.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,222.00

Your monthly electricity consumption chart

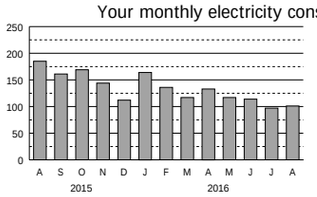

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.87		
Less : VAT	80.81		
Amount Net of VAT	1,045.06		
Less: BIR 2306	34.17		
BIR 2307	19.94	VATable Sales	1,045.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.95	VAT Zero Rated Sales	0.00
Add : VAT	80.81	VAT Amount	80.81
TOTAL AMOUNT DUE	1,071.76	TOTAL SALES	1,125.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/775/0/10/08-20-2016/61

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. : 326163389788

Collection Ref. Code : 1851-78-212-5

Account ID : 3267729384-0

Customer Name : PALARION,MARYLOU CABALUNA

Meter Number : 261961 GS6

Period : Jul 2016

Premise Address : SITIO CONCEPCION,KINASANG AN

TOTAL AMOUNT DUE : 2,151.59

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

32677293840 BC14/189.3/775/0/10/08-20-2016/61 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355212144688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

35508100001

BILLING STATEMENT

1006151729

Date : 08-20-2016

BC14/189.3/790/0485713/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550810000-1

Collection Ref. Code : 1827-72-050-6

Customer Information----------

Name : CUERBO,PRIMO J

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049843	Pole No	:	0485713
Serial No	:	125292346	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2083
Period From	:	07-19-2016	Prev Rdg	:	1986
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		1,025.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 25.53
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.40
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		125.84
CURRENT BILL - AUGUST 2016		1,022.13
TOTAL AMOUNT DUE		2,047.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 960.00

Your monthly electricity consumption chart

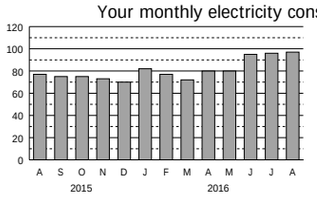

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.13		
Less : VAT	72.91		
Amount Net of VAT	949.22		
Less: BIR 2306	30.87		
BIR 2307	18.06	VATable Sales	949.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.29	VAT Zero Rated Sales	0.00
Add : VAT	72.91	VAT Amount	72.91
TOTAL AMOUNT DUE	973.20	TOTAL SALES	1,022.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/790/0/10/08-20-2016/61

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. : 355212144688

Collection Ref. Code	: 1827-72-050-6	Premise Address	: SITIO VILLA CONCEPCION,KINASANG-AN, PARDO		
Account ID	: 3550810000-1				
Customer Name	: CUERBO,PRIMO J	TOTAL AMOUNT DUE	: 2,047.67	Overdue Bill	: 1
Meter Number	: MTR1049843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35508100001

BC14/189.3/790/0/10/08-20-2016/61

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177038087569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144080

17794963607

Date : 08-20-2016

BC14/189.3/830/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779496360-7

Collection Ref. Code : 1849-38-437-1

Customer Information----------

Name : ENTIENZA,ROSA CARNECER

Premise Address : VILLA CONCEPCION

TIN :

Metering Information----------

Meter No	:	404031GS6	Pole No	:	0554211
Serial No	:	2004208008	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8151
Period From	:	07-19-2016	Prev Rdg	:	8043
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.63
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		145.55
CURRENT BILL - AUGUST 2016		1,201.97
TOTAL AMOUNT DUE		2,231.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,200.00

Your monthly electricity consumption chart

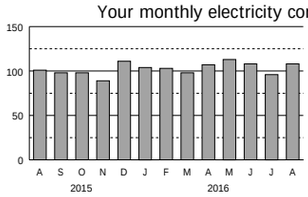

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.97		
Less : VAT	86.19		
Amount Net of VAT	1,115.78		
Less: BIR 2306	36.45		
BIR 2307	21.29	VATable Sales	1,115.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.04	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,144.23	TOTAL SALES	1,201.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/830/0/10/08-20-2016/61

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. : 177038087569

Collection Ref. Code	: 1849-38-437-1	Premise Address	: VILLA CONCEPCION		
Account ID	: 1779496360-7				
Customer Name	: ENTIENZA,ROSA CARNECER	TOTAL AMOUNT DUE	: 2,231.36	Overdue Bill	: 1
Meter Number	: 404031GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17794963607 BC14/189.3/830/0/10/08-20-2016/61 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912875983662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145259

91235100004

Date : 08-20-2016

BC14/189.3/840/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123510000-4

Collection Ref. Code : 1809-44-203-6

Customer Information----------

Name : NADONZA,CORAZON

Premise Address : UPPER KINASANG AN

TIN :

Metering Information----------

Meter No	:	153770DS6	Pole No	:	0554211
Serial No	:	10882983	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7788
Period From	:	07-19-2016	Prev Rdg	:	7695
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		891.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 26.37
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
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		120.42
CURRENT BILL - AUGUST 2016		978.07
TOTAL AMOUNT DUE		1,869.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 934.60

Your monthly electricity consumption chart

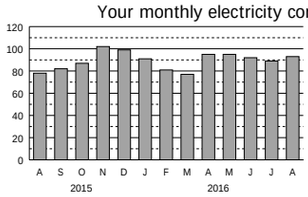

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.07		
Less : VAT	69.69		
Amount Net of VAT	908.38		
Less: BIR 2306	29.50		
BIR 2307	17.28	VATable Sales	908.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.60	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	931.29	TOTAL SALES	978.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/840/0/10/08-20-2016/61

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. : 912875983662

Collection Ref. Code	: 1809-44-203-6	Premise Address	: UPPER KINASANG AN		
Account ID	: 9123510000-4				
Customer Name	: NADONZA,CORAZON	TOTAL AMOUNT DUE	: 1,869.49	Overdue Bill	: 1
Meter Number	: 153770DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91235100004

BC14/189.3/840/0/10/08-20-2016/61

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812364205254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144707

81235100005

Date : 08-20-2016

BC14/189.3/860/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123510000-5

Collection Ref. Code : 1809-44-197-8

Customer Information----------

Name : TAN,LEONILA

Premise Address : KINASANGAN PARDO,BK CHAPEL NR POSO

TIN :

Metering Information----------

Meter No	:	187603DS6	Pole No	:	0554232
Serial No	:	12354320	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23909
Period From	:	07-19-2016	Prev Rdg	:	23700
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	0	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		2,600.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,600.50	52.01
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		10.42
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		282.62
CURRENT BILL - AUGUST 2016		2,334.51
TOTAL AMOUNT DUE		4,935.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,057.00

Your monthly electricity consumption chart

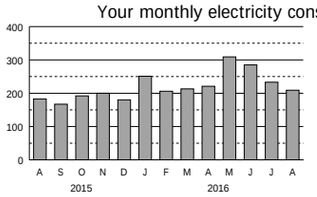

Avg Monthly Usage : 219.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.51		
Less : VAT	167.66		
Amount Net of VAT	2,166.85		
Less: BIR 2306	70.88		
BIR 2307	41.35	VATable Sales	2,166.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.62	VAT Zero Rated Sales	0.00
Add : VAT	167.66	VAT Amount	167.66
TOTAL AMOUNT DUE	2,222.28	TOTAL SALES	2,334.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/860/0/10/08-20-2016/61

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. : 812364205254

Collection Ref. Code	: 1809-44-197-8	Premise Address	: KINASANGAN PARDO,BK CHAPEL NR POSO		
Account ID	: 8123510000-5				
Customer Name	: TAN,LEONILA	TOTAL AMOUNT DUE	: 4,935.04	Overdue Bill	: 1
Meter Number	: 187603DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81235100005 BC14/189.3/860/0/10/08-20-2016/61 4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643138120691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144309

64348100005

Date : 08-20-2016

BC14/189.3/870/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434810000-5

Collection Ref. Code : 1837-73-590-5

Customer Information----------

Name : SILIN,DIONISIO R

Premise Address : STO NINO KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	187602DS6	Pole No	:	0554232
Serial No	:	12533579	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14026
Period From	:	07-19-2016	Prev Rdg	:	13910
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		1,252.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.32
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		156.64
CURRENT BILL - AUGUST 2016		1,293.89
TOTAL AMOUNT DUE		2,546.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,471.00

Your monthly electricity consumption chart

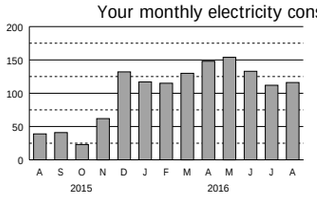

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.89		
Less : VAT	92.85		
Amount Net of VAT	1,201.04		
Less: BIR 2306	39.25		
BIR 2307	22.92	VATable Sales	1,201.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.87	VAT Zero Rated Sales	0.00
Add : VAT	92.85	VAT Amount	92.85
TOTAL AMOUNT DUE	1,231.72	TOTAL SALES	1,293.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/870/0/10/08-20-2016/61

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. : 643138120691

Collection Ref. Code	: 1837-73-590-5	Premise Address	: STO NINO KINASANG-AN,PARDO
Account ID	: 6434810000-5		
Customer Name	: SILIN,DIONISIO R	TOTAL AMOUNT DUE	: 2,546.09
Meter Number	: 187602DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64348100005 BC14/189.3/870/0/10/08-20-2016/61 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307544005732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141677

30737100005

Date : 08-20-2016

BC14/189.3/880/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3073710000-5

Collection Ref. Code : 1823-99-536-5

Customer Information----------

Name : REGIDOR,FILOMENA S

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	466514GS6	Pole No	:	0554232
Serial No	:	58402134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3393
Period From	:	07-19-2016	Prev Rdg	:	3329
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	50	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		1,198.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		- 98.01
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		76.53
CURRENT BILL - AUGUST 2016		588.44
TOTAL AMOUNT DUE		1,786.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 750.00

Your monthly electricity consumption chart

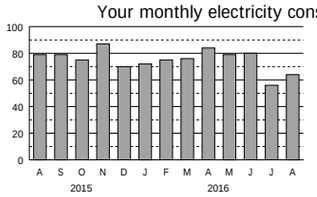

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.44		
Less : VAT	42.20		
Amount Net of VAT	546.24		
Less: BIR 2306	17.90		
BIR 2307	10.32	VATable Sales	546.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.02	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	560.22	TOTAL SALES	588.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/880/0/10/08-20-2016/61

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. : 307544005732

Collection Ref. Code	: 1823-99-536-5	Premise Address	: KINASANG-AN PARDO		
Account ID	: 3073710000-5				
Customer Name	: REGIDOR,FILOMENA S	TOTAL AMOUNT DUE	: 1,786.82	Overdue Bill	: 2
Meter Number	: 466514GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30737100005 BC14/189.3/880/0/10/08-20-2016/61 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712000326998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144698

71235100006

Date : 08-20-2016

BC14/189.3/910/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123510000-6

Collection Ref. Code : 1809-44-194-3

Customer Information----------

Name : CABALSE,ESTRELIA C

Premise Address : BK 1535 KINASANGAN

TIN :

Metering Information----------

Meter No	:	369505GS6	Pole No	:	0554232
Serial No	:	02108382	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21638
Period From	:	07-19-2016	Prev Rdg	:	21388
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	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		2,656.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,656.50	53.13
Sub-Total		76.39
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.37
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		336.79
CURRENT BILL - AUGUST 2016		2,781.14
TOTAL AMOUNT DUE		5,437.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,668.00

Your monthly electricity consumption chart

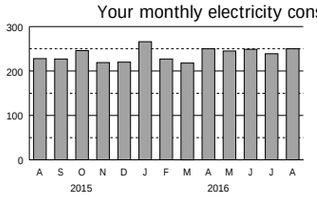

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,781.14		
Less : VAT	199.34		
Amount Net of VAT	2,581.80		
Less: BIR 2306	84.27		
BIR 2307	49.25	VATable Sales	2,581.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.28	VAT Zero Rated Sales	0.00
Add : VAT	199.34	VAT Amount	199.34
TOTAL AMOUNT DUE	2,647.62	TOTAL SALES	2,781.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/910/0/10/08-20-2016/61

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. : 712000326998

Collection Ref. Code	: 1809-44-194-3	Premise Address	: BK 1535 KINASANGAN		
Account ID	: 7123510000-6				
Customer Name	: CABALSE,ESTRELIA C	TOTAL AMOUNT DUE	: 5,437.62	Overdue Bill	: 1
Meter Number	: 369505GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71235100006 BC14/189.3/910/0/10/08-20-2016/61 4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122726907031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150370

12248100005

Date : 08-20-2016

BC14/189.3/920/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224810000-5

Collection Ref. Code : 1837-58-161-4

Customer Information----------

Name : DELA RAMA,ALBERTA C

Premise Address : SITIO STO NINO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1080648	Pole No	:	0554232
Serial No	:	40010504	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1360
Period From	:	07-19-2016	Prev Rdg	:	1261
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	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		738.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 32.26
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 1.15
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		127.65
CURRENT BILL - AUGUST 2016		1,036.12
TOTAL AMOUNT DUE		1,775.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 860.00

Your monthly electricity consumption chart

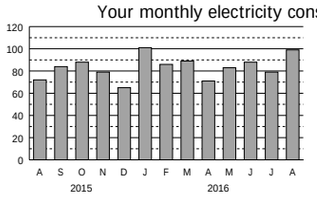

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.12		
Less : VAT	73.67		
Amount Net of VAT	962.45		
Less: BIR 2306	31.20		
BIR 2307	18.31	VATable Sales	962.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.94	VAT Zero Rated Sales	0.00
Add : VAT	73.67	VAT Amount	73.67
TOTAL AMOUNT DUE	986.61	TOTAL SALES	1,036.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/920/0/10/08-20-2016/61

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. : 122726907031

Collection Ref. Code	: 1837-58-161-4	Premise Address	: SITIO STO NINO,KINASANG-AN		
Account ID	: 1224810000-5				
Customer Name	: DELA RAMA,ALBERTA C	TOTAL AMOUNT DUE	: 1,775.10	Overdue Bill	: 1
Meter Number	: MTR1080648				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12248100005 BC14/189.3/920/0/10/08-20-2016/61 4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840075141551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142375

84038100008

Date : 08-20-2016

BC14/189.3/930/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403810000-8

Collection Ref. Code : 1837-29-218-3

Customer Information----------

Name : JIMENEZ,LINDA M TM

Premise Address : UPPER KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114353	Pole No	:	0554232
Serial No	:	40048950	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1355
Period From	:	07-19-2016	Prev Rdg	:	1275
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		717.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 99.83
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.76
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		96.84
CURRENT BILL - AUGUST 2016		758.15
TOTAL AMOUNT DUE		1,475.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 971.00

Your monthly electricity consumption chart

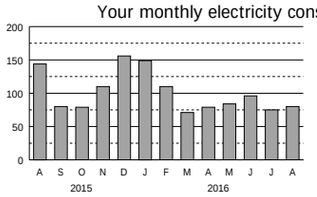

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.15		
Less : VAT	53.77		
Amount Net of VAT	704.38		
Less: BIR 2306	22.79		
BIR 2307	13.33	VATable Sales	704.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.26	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	722.03	TOTAL SALES	758.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/930/0/10/08-20-2016/61

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. : 840075141551

Collection Ref. Code	: 1837-29-218-3	Premise Address	: UPPER KINASANGAN PARDO		
Account ID	: 8403810000-8				
Customer Name	: JIMENEZ,LINDA M TM	TOTAL AMOUNT DUE	: 1,475.39	Overdue Bill	: 1
Meter Number	: MTR1114353				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84038100008 BC14/189.3/930/0/10/08-20-2016/61 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839544126143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141506

83928100003

Date : 08-20-2016

BC14/189.3/950/0554232/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392810000-3

Collection Ref. Code : 1841-65-371-3

Customer Information----------

Name : DELA TORRE,RUEL B

Premise Address : VILLA CONCEPCION UPPER KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049626	Pole No	:	0554232
Serial No	:	125287284	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1391
Period From	:	07-19-2016	Prev Rdg	:	1304
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		821.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.6506/kWh	56.60
System Loss Charge	0.848/kWh	73.78
Sub-Total		595.29
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	0.0929/kWh	8.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 821.50	16.43
Sub-Total		24.52
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		29.83
Transmission		1.50
System Loss		4.43
Distribution		30.47
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		117.96
CURRENT BILL - AUGUST 2016		991.70
TOTAL AMOUNT DUE		1,813.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 740.00

Your monthly electricity consumption chart

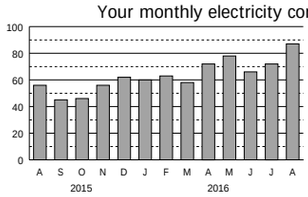

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.70		
Less : VAT	69.96		
Amount Net of VAT	921.74		
Less: BIR 2306	29.88		
BIR 2307	17.61	VATable Sales	921.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.25	VAT Zero Rated Sales	0.00
Add : VAT	69.96	VAT Amount	69.96
TOTAL AMOUNT DUE	944.21	TOTAL SALES	991.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/950/0/10/08-20-2016/61

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. : 839544126143

Collection Ref. Code	: 1841-65-371-3	Premise Address	: VILLA CONCEPCION UPPER KINASANG-AN,PARDO,CEBU CITY
Account ID	: 8392810000-3		
Customer Name	: DELA TORRE,RUEL B	TOTAL AMOUNT DUE	: 1,813.31 Overdue Bill : 1
Meter Number	: MTR1049626		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83928100003 BC14/189.3/950/0/10/08-20-2016/61 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403359586531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140194

40387100007

Date : 08-20-2016

BC14/189.3/990/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4038710000-7

Collection Ref. Code : 1833-57-077-4

Customer Information----------

Name : JUMAMOY,LERENO O

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188294DS6	Pole No	:	0554225
Serial No	:	11431125	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15327
Period From	:	07-19-2016	Prev Rdg	:	15281
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		324.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 169.41
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.01
CURRENT BILL - AUGUST 2016		316.38
TOTAL AMOUNT DUE		641.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 428.00

Your monthly electricity consumption chart

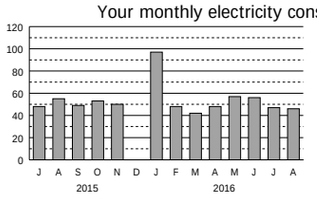

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.38		
Less : VAT	22.07		
Amount Net of VAT	294.31		
Less: BIR 2306	9.44		
BIR 2307	5.45	VATable Sales	294.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.42	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	301.49	TOTAL SALES	316.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/990/0/10/08-20-2016/61

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. : 403359586531

Collection Ref. Code	: 1833-57-077-4	Premise Address	: SITIO VILLA CONCEPCION,KINASANG-AN PARDO		
Account ID	: 4038710000-7				
Customer Name	: JUMAMOY,LERENO O	TOTAL AMOUNT DUE	: 641.19	Overdue Bill	: 1
Meter Number	: 188294DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40387100007 BC14/189.3/990/0/10/08-20-2016/61 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907138715733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142406

90789720134

Date : 08-20-2016

BC14/189.3/999/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078972013-4

Collection Ref. Code : 1855-87-317-6

Customer Information----------

Name : BAYNO,RICHIE TRAZONA

Premise Address : UPPER STO.NINO,KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030730	Pole No	:	0554225
Serial No	:	125285765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3221
Period From	:	07-19-2016	Prev Rdg	:	3048
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	220	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		1,727.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		50.64
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		232.96
CURRENT BILL - AUGUST 2016		1,923.76
TOTAL AMOUNT DUE		3,651.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,890.00

Your monthly electricity consumption chart

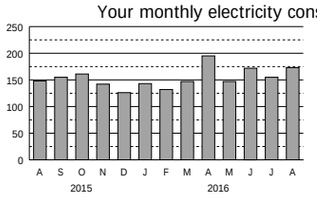

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.76		
Less : VAT	137.87		
Amount Net of VAT	1,785.89		
Less: BIR 2306	58.30		
BIR 2307	34.07	VATable Sales	1,785.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.52	VAT Zero Rated Sales	0.00
Add : VAT	137.87	VAT Amount	137.87
TOTAL AMOUNT DUE	1,831.39	TOTAL SALES	1,923.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/999/0/10/08-20-2016/61

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. : 907138715733

Collection Ref. Code : 1855-87-317-6

Account ID : 9078972013-4

Customer Name : BAYNO,RICHIE TRAZONA

Meter Number : MTR1030730

Period : Jul 2016

Premise Address : UPPER STO.NINO,KINASANG-AN,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,651.05

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 _____

90789720134

BC14/189.3/999/0/10/08-20-2016/61

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739017992388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140791

73928100004

Date : 08-20-2016

BC14/189.3/1010/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392810000-4

Collection Ref. Code : 1841-64-707-1

Customer Information----------

Name : PATAJO,LORENZO B

Premise Address : STO NINO UPPER KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049625	Pole No	:	0554225
Serial No	:	125287307	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1286
Period From	:	07-19-2016	Prev Rdg	:	1225
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		698.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.6506/kWh	39.69
System Loss Charge	0.848/kWh	51.73
Sub-Total		417.39
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	0.0929/kWh	5.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 698.00	13.96
Sub-Total		19.64
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.92
Transmission		1.05
System Loss		3.11
Distribution		21.54
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		83.19
CURRENT BILL - AUGUST 2016		699.76
TOTAL AMOUNT DUE		1,397.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 644.00

Your monthly electricity consumption chart

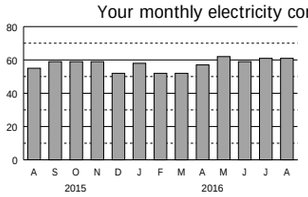

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.76		
Less : VAT	49.53		
Amount Net of VAT	650.23		
Less: BIR 2306	21.14		
BIR 2307	12.42	VATable Sales	650.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.67	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	666.20	TOTAL SALES	699.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1010/0/10/08-20-2016/61

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. : 739017992388

Collection Ref. Code	: 1841-64-707-1	Premise Address	: STO NINO UPPER KINASANG-AN,PARDO,CEBU CITY
Account ID	: 7392810000-4		
Customer Name	: PATAJO,LORENZO B	TOTAL AMOUNT DUE	: 1,397.82 Overdue Bill : 1
Meter Number	: MTR1049625		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73928100004 BC14/189.3/1010/0/10/08-20-2016/61 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781784889753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145486

78187100009

Date : 08-20-2016

BC14/189.3/1030/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818710000-9

Collection Ref. Code : 1827-21-818-5

Customer Information----------

Name : TRAZONA,ELISEO C

Premise Address : SITIO STO NINO,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	334208GS6	Pole No	:	0554225
Serial No	:	48873226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10172
Period From	:	07-19-2016	Prev Rdg	:	10117
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.46
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		59.38
CURRENT BILL - AUGUST 2016		433.05
TOTAL AMOUNT DUE		747.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 300.00

Your monthly electricity consumption chart

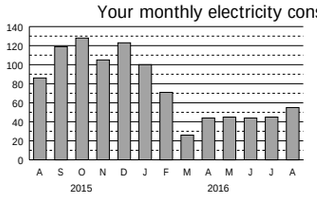

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.05		
Less : VAT	30.37		
Amount Net of VAT	402.68		
Less: BIR 2306	12.92		
BIR 2307	7.53	VATable Sales	402.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.23	VAT Zero Rated Sales	0.00
Add : VAT	30.37	VAT Amount	30.37
TOTAL AMOUNT DUE	412.60	TOTAL SALES	433.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1030/0/10/08-20-2016/61

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. : 781784889753

Collection Ref. Code	: 1827-21-818-5	Premise Address	: SITIO STO NINO,KINASANG-AN PARDO		
Account ID	: 7818710000-9				
Customer Name	: TRAZONA,ELISEO C	TOTAL AMOUNT DUE	: 747.15	Overdue Bill	: 1
Meter Number	: 334208GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78187100009 BC14/189.3/1030/0/10/08-20-2016/61 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265899877219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156674

26597100002

Date : 08-20-2016

BC14/189.3/1050/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659710000-2

Collection Ref. Code : 1833-98-071-9

Customer Information----------

Name : SOLON,ARTURO C TM

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	188971DS6	Pole No	:	0554225
Serial No	:	12198942	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93272
Period From	:	07-19-2016	Prev Rdg	:	93022
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		2,626.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,627.00	52.54
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.30
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		336.72
CURRENT BILL - AUGUST 2016		2,780.48
TOTAL AMOUNT DUE		5,407.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,200.00

Your monthly electricity consumption chart

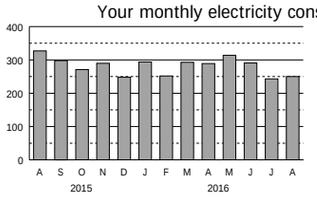

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.48		
Less : VAT	199.27		
Amount Net of VAT	2,581.21		
Less: BIR 2306	84.25		
BIR 2307	49.24	VATable Sales	2,581.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.72	VAT Zero Rated Sales	0.00
Add : VAT	199.27	VAT Amount	199.27
TOTAL AMOUNT DUE	2,646.99	TOTAL SALES	2,780.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1050/0/10/08-20-2016/61

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. : 265899877219

Collection Ref. Code	: 1833-98-071-9	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO		
Account ID	: 2659710000-2				
Customer Name	: SOLON,ARTURO C TM	TOTAL AMOUNT DUE	: 5,407.28	Overdue Bill	: 1
Meter Number	: 188971DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26597100002 BC14/189.3/1050/0/10/08-20-2016/61 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303785513722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140017

30306100006

Date : 08-20-2016

BC14/189.3/1060/0554225/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030610000-6

Collection Ref. Code : 1815-41-371-9

Customer Information----------

Name : ONEZ,JOCELYN TM T.

Premise Address : BRGY KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	166473WS6	Pole No	:	0554225
Serial No	:	43959636	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27339
Period From	:	07-19-2016	Prev Rdg	:	27182
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		1,769.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.38
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		212.00
CURRENT BILL - AUGUST 2016		1,750.93
TOTAL AMOUNT DUE		3,520.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,771.00

Your monthly electricity consumption chart

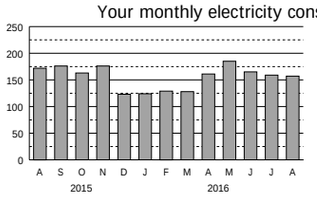

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.93		
Less : VAT	125.66		
Amount Net of VAT	1,625.27		
Less: BIR 2306	53.14		
BIR 2307	31.01	VATable Sales	1,625.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.12	VAT Zero Rated Sales	0.00
Add : VAT	125.66	VAT Amount	125.66
TOTAL AMOUNT DUE	1,666.78	TOTAL SALES	1,750.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1060/0/10/08-20-2016/61

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. : 303785513722

Collection Ref. Code	: 1815-41-371-9	Premise Address	: BRGY KINASANG-AN,CEBU CITY		
Account ID	: 3030610000-6				
Customer Name	: ONEZ,JOCELYN TM T.	TOTAL AMOUNT DUE	: 3,520.57	Overdue Bill	: 1
Meter Number	: 166473WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30306100006 BC14/189.3/1060/0/10/08-20-2016/61 4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472065043571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140837

47238100003

Date : 08-20-2016

BC14/189.3/1080/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723810000-3

Collection Ref. Code : 1837-48-713-8

Customer Information----------

Name : ALFEREZ,ROLANDO E TM

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	552385 GS6	Pole No	:	0566335
Serial No	:	199629080	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4315
Period From	:	07-19-2016	Prev Rdg	:	4225
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		822.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 69.12
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.13
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		112.71
CURRENT BILL - AUGUST 2016		899.25
TOTAL AMOUNT DUE		1,721.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 903.00

Your monthly electricity consumption chart

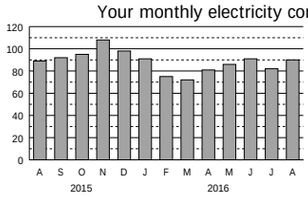

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.25		
Less : VAT	63.93		
Amount Net of VAT	835.32		
Less: BIR 2306	27.09		
BIR 2307	15.85	VATable Sales	835.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	792.38	VAT Zero Rated Sales	0.00
Add : VAT	63.93	VAT Amount	63.93
TOTAL AMOUNT DUE	856.31	TOTAL SALES	899.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1080/0/10/08-20-2016/61

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. : 472065043571

Collection Ref. Code	: 1837-48-713-8	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO
Account ID	: 4723810000-3		
Customer Name	: ALFEREZ,ROLANDO E TM	TOTAL AMOUNT DUE	: 1,721.73 Overdue Bill : 1
Meter Number	: 552385 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47238100003 BC14/189.3/1080/0/10/08-20-2016/61 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005144633908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141163

00508100005

Date : 08-20-2016

BC14/189.3/1090/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0050810000-5

Collection Ref. Code : 1827-67-326-5

Customer Information----------

Name : BALDESTAMON,NENITA R

Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	140737WS6	Pole No	:	0566335
Serial No	:	42463776	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73758
Period From	:	07-19-2016	Prev Rdg	:	73610
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.58
CURRENT BILL - AUGUST 2016		1,648.26
TOTAL AMOUNT DUE		3,200.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,520.00

Your monthly electricity consumption chart

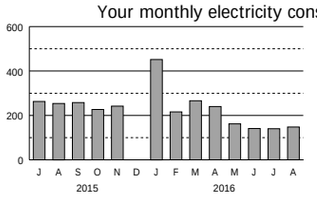

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.26		
Less : VAT	118.22		
Amount Net of VAT	1,530.04		
Less: BIR 2306	49.99		
BIR 2307	29.19	VATable Sales	1,530.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.86	VAT Zero Rated Sales	0.00
Add : VAT	118.22	VAT Amount	118.22
TOTAL AMOUNT DUE	1,569.08	TOTAL SALES	1,648.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1090/0/10/08-20-2016/61

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. : 005144633908

Collection Ref. Code	: 1827-67-326-5	Premise Address	: SITIO VILLA CONCEPCION,KINASANGAN PARDO		
Account ID	: 0050810000-5				
Customer Name	: BALDESTAMON,NENITA R	TOTAL AMOUNT DUE	: 3,200.37	Overdue Bill	: 1
Meter Number	: 140737WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00508100005 BC14/189.3/1090/0/10/08-20-2016/61 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932823061948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155406

93235100000

Date : 08-20-2016

BC14/189.3/1100/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323510000-0

Collection Ref. Code : 1809-44-518-3

Customer Information----------

Name : BALDESTAMON,NENITA

Premise Address : #590 E. SABELLANO ST.,SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	140910WS6	Pole No	:	0566342
Serial No	:	44713513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97235
Period From	:	07-19-2016	Prev Rdg	:	96996
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		2,505.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
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	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,506.00	50.12
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		10.78
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		321.92
CURRENT BILL - AUGUST 2016		2,658.25
TOTAL AMOUNT DUE		5,164.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,391.00

Your monthly electricity consumption chart

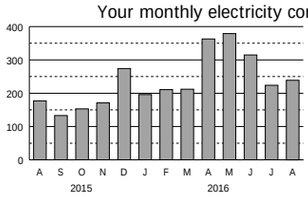

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.25		
Less : VAT	190.52		
Amount Net of VAT	2,467.73		
Less: BIR 2306	80.56		
BIR 2307	47.08	VATable Sales	2,467.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.09	VAT Zero Rated Sales	0.00
Add : VAT	190.52	VAT Amount	190.52
TOTAL AMOUNT DUE	2,530.61	TOTAL SALES	2,658.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1100/0/10/08-20-2016/61

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. : 932823061948

Collection Ref. Code	: 1809-44-518-3	Premise Address	: #590 E. SABELLANO ST.,SITIO STO. NINO		
Account ID	: 9323510000-0				
Customer Name	: BALDESTAMON,NENITA	TOTAL AMOUNT DUE	: 5,164.04	Overdue Bill	: 1
Meter Number	: 140910WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93235100000 BC14/189.3/1100/0/10/08-20-2016/61 4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211556897614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144105

21199271822

Date : 08-20-2016

BC14/189.3/1125/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119927182-2

Collection Ref. Code : 1855-51-788-4

Customer Information----------

Name : HINON,ALICIA REGIDOR

Premise Address : VILLA CONCEPCION,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013292	Pole No	:	0566335
Serial No	:	87576669	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2707
Period From	:	07-19-2016	Prev Rdg	:	2603
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		943.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 943.50	18.87
Sub-Total		28.54
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
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		140.07
CURRENT BILL - AUGUST 2016		1,156.60
TOTAL AMOUNT DUE		2,099.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

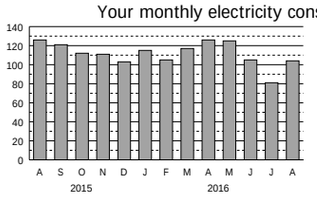

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.60		
Less : VAT	82.89		
Amount Net of VAT	1,073.71		
Less: BIR 2306	35.05		
BIR 2307	20.48	VATable Sales	1,073.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.18	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,101.07	TOTAL SALES	1,156.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1125/0/10/08-20-2016/61

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. : 211556897614

Collection Ref. Code	: 1855-51-788-4	Premise Address	: VILLA CONCEPCION,KINASANG-AN,PARDO		
Account ID	: 2119927182-2				
Customer Name	: HINON,ALICIA REGIDOR	TOTAL AMOUNT DUE	: 2,099.94	Overdue Bill	: 1
Meter Number	: MTR1013292				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21199271822 BC14/189.3/1125/0/10/08-20-2016/61 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049162412440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145782

04908100003

Date : 08-20-2016

BC14/189.3/1140/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490810000-3

Collection Ref. Code : 1835-63-599-7

Customer Information----------

Name : SANCHEZ,MYRNA S

Premise Address : VILLA CONCEPCION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	258522GS6	Pole No	:	0566335
Serial No	:	49621984	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9014
Period From	:	07-19-2016	Prev Rdg	:	8948
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	220	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		556.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 114.63
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.22
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		77.17
CURRENT BILL - AUGUST 2016		591.36
TOTAL AMOUNT DUE		1,147.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 579.00

Your monthly electricity consumption chart

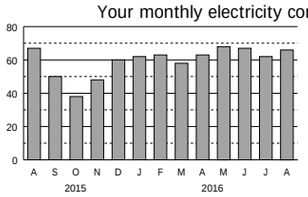

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.36		
Less : VAT	41.87		
Amount Net of VAT	549.49		
Less: BIR 2306	17.80		
BIR 2307	10.36	VATable Sales	549.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.33	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	563.20	TOTAL SALES	591.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1140/0/10/08-20-2016/61

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. : 049162412440

Collection Ref. Code	: 1835-63-599-7	Premise Address	: VILLA CONCEPCION,KINASANG-AN
Account ID	: 0490810000-3		
Customer Name	: SANCHEZ,MYRNA S	TOTAL AMOUNT DUE	: 1,147.84
Meter Number	: 258522GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04908100003

BC14/189.3/1140/0/10/08-20-2016/61

4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928845837768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153496

92889784846

Date : 08-20-2016

BC14/189.3/1145/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288978484-6

Collection Ref. Code : 1853-34-326-9

Customer Information----------

Name : GETARUELAS,MERCEDITA INTING

Premise Address : VILLA CONCEPCION,KINASANGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544938 GS6	Pole No	:	0566335
Serial No	:	69517079	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3121
Period From	:	07-19-2016	Prev Rdg	:	3022
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		862.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 29.79
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.97
CURRENT BILL - AUGUST 2016		1,038.91
TOTAL AMOUNT DUE		1,901.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 548.00

Your monthly electricity consumption chart

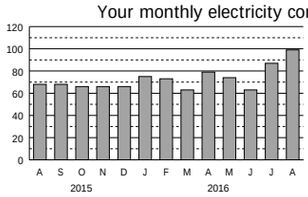

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.91		
Less : VAT	73.97		
Amount Net of VAT	964.94		
Less: BIR 2306	31.33		
BIR 2307	18.36	VATable Sales	964.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.25	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	989.22	TOTAL SALES	1,038.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1145/0/10/08-20-2016/61

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. : 928845837768

Collection Ref. Code	: 1853-34-326-9	Premise Address	: VILLA CONCEPCION,KINASANGAN, CEBU CITY
Account ID	: 9288978484-6		
Customer Name	: GETARUELAS,MERCEDITA INTING	TOTAL AMOUNT DUE	: 1,901.34 Overdue Bill : 1
Meter Number	: 544938 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92889784846 BC14/189.3/1145/0/10/08-20-2016/61 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732233065110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155175

73235100002

Date : 08-20-2016

BC14/189.3/1170/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323510000-2

Collection Ref. Code : 1809-44-503-5

Customer Information----------

Name : ALFEREZ,CAMILO

Premise Address : E. SABELLANO ST.,SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1027846	Pole No	:	0566335
Serial No	:	121752126	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	575
Period From	:	07-19-2016	Prev Rdg	:	531
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		313.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 145.23
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 10.41
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		46.20
CURRENT BILL - AUGUST 2016		321.85
TOTAL AMOUNT DUE		635.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 842.00

Your monthly electricity consumption chart

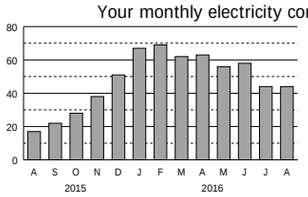

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.85		
Less : VAT	23.16		
Amount Net of VAT	298.69		
Less: BIR 2306	9.87		
BIR 2307	5.55	VATable Sales	298.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.27	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	306.43	TOTAL SALES	321.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1170/0/10/08-20-2016/61

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. : 732233065110

Collection Ref. Code	: 1809-44-503-5	Premise Address	: E. SABELLANO ST.,SITIO STO. NINO
Account ID	: 7323510000-2		
Customer Name	: ALFEREZ,CAMILO	TOTAL AMOUNT DUE	: 635.78
Meter Number	: MTR1027846		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73235100002 BC14/189.3/1170/0/10/08-20-2016/61 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797729229455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153005

79737100002

Date : 08-20-2016

BC14/189.3/1180/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973710000-2

Collection Ref. Code : 1839-46-056-3

Customer Information----------

Name : BAJURA,ALBERTO C

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005492	Pole No	:	0566335
Serial No	:	121517130	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4105
Period From	:	07-19-2016	Prev Rdg	:	4064
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		305.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.08
CURRENT BILL - AUGUST 2016		282.70
TOTAL AMOUNT DUE		588.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 210.00

Your monthly electricity consumption chart

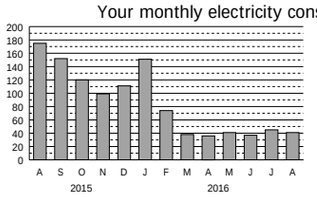

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.70		
Less : VAT	19.74		
Amount Net of VAT	262.96		
Less: BIR 2306	8.43		
BIR 2307	4.87	VATable Sales	262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.66	VAT Zero Rated Sales	0.00
Add : VAT	19.74	VAT Amount	19.74
TOTAL AMOUNT DUE	269.40	TOTAL SALES	282.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1180/0/10/08-20-2016/61

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. : 797729229455

Collection Ref. Code	: 1839-46-056-3	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY		
Account ID	: 7973710000-2				
Customer Name	: BAJURA,ALBERTO C	TOTAL AMOUNT DUE	: 588.44	Overdue Bill	: 1
Meter Number	: MTR1005492				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79737100002 BC14/189.3/1180/0/10/08-20-2016/61 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895163598291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

89572410937

BILLING STATEMENT

1006155447

Date : 08-20-2016

BC14/189.3/1182/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957241093-7

Collection Ref. Code : 1849-29-800-9

Customer Information----------

Name : CABUGAO,MA. LORNA SALEM

Premise Address : VILLA CONCEPCION,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3218 EIS6	Pole No	:	0566335
Serial No	:	83302988	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15253
Period From	:	07-19-2016	Prev Rdg	:	15092
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	360	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		1,887.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.6506/kWh	104.75
System Loss Charge	0.848/kWh	136.53
Sub-Total		1,101.63
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		55.20
Transmission		2.77
System Loss		8.20
Distribution		55.88
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		218.67
CURRENT BILL - AUGUST 2016		1,838.70
TOTAL AMOUNT DUE		3,726.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,558.00

Your monthly electricity consumption chart

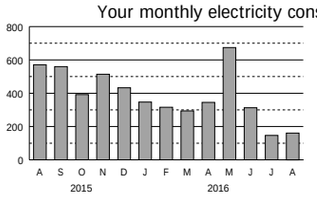

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.70		
Less : VAT	129.84		
Amount Net of VAT	1,708.86		
Less: BIR 2306	55.42		
BIR 2307	32.64	VATable Sales	1,708.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.80	VAT Zero Rated Sales	0.00
Add : VAT	129.84	VAT Amount	129.84
TOTAL AMOUNT DUE	1,750.64	TOTAL SALES	1,838.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1182/0/10/08-20-2016/61

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. : 895163598291

Collection Ref. Code : 1849-29-800-9
Account ID : 8957241093-7
Customer Name : CABUGAO,MA. LORNA SALEM
Meter Number : 3218 EIS6
Period : Jul 2016

Premise Address : VILLA CONCEPCION,KINASANG-AN, CEBU CITY
TOTAL AMOUNT DUE : 3,726.11
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 _____

89572410937

BC14/189.3/1182/0/10/08-20-2016/61

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632666755733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155822

63235100003

Date : 08-20-2016

BC14/189.3/1190/0566335/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323510000-3

Collection Ref. Code : 1809-44-494-2

Customer Information----------

Name : EJARES,NARAH Q

Premise Address : SITIO STO NINO PARDO

TIN :

Metering Information----------

Meter No	:	140290WS6	Pole No	:	0566335
Serial No	:	57714182	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91142
Period From	:	07-19-2016	Prev Rdg	:	90772
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,799.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,977.21
Transmission Charge	0.3755/kWh	138.94
System Loss Charge	0.8712/kWh	322.34
Sub-Total		2,438.49
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	0.0929/kWh	34.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,799.50	75.99
Sub-Total		110.41
Government Charges		
Franchise Tax - Local		27.09
Value Added Tax		
Generation		126.85
Transmission		3.66
System Loss		19.76
Distribution		127.64
Others		16.50
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		497.78
CURRENT BILL - AUGUST 2016		4,110.36
TOTAL AMOUNT DUE		7,909.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,100.00

Your monthly electricity consumption chart

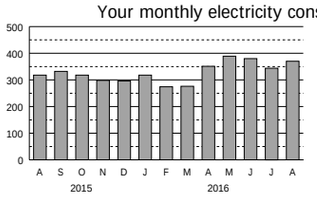

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.36		
Less : VAT	294.41		
Amount Net of VAT	3,815.95		
Less: BIR 2306	124.48		
BIR 2307	72.79	VATable Sales	3,815.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.68	VAT Zero Rated Sales	0.00
Add : VAT	294.41	VAT Amount	294.41
TOTAL AMOUNT DUE	3,913.09	TOTAL SALES	4,110.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1190/0/10/08-20-2016/61

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. : 632666755733

Collection Ref. Code	: 1809-44-494-2	Premise Address	: SITIO STO NINO PARDO		
Account ID	: 6323510000-3				
Customer Name	: EJARES,NARAH Q	TOTAL AMOUNT DUE	: 7,909.98	Overdue Bill	: 1
Meter Number	: 140290WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63235100003 BC14/189.3/1190/0/10/08-20-2016/61 4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039379167620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141108

03957100005

Date : 08-20-2016

BC14/189.3/1220/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395710000-5

Collection Ref. Code : 1825-45-806-5

Customer Information----------

Name : BACLAYON,PEDRO T

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468981GS6	Pole No	:	0554211
Serial No	:	68242751	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7710
Period From	:	07-19-2016	Prev Rdg	:	7632
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	470	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.94
CURRENT BILL - AUGUST 2016		743.58
TOTAL AMOUNT DUE		1,630.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 805.00

Your monthly electricity consumption chart

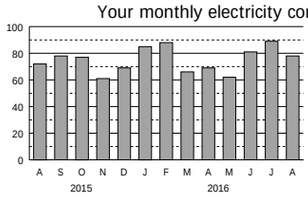

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.58		
Less : VAT	52.92		
Amount Net of VAT	690.66		
Less: BIR 2306	22.45		
BIR 2307	13.07	VATable Sales	690.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.14	VAT Zero Rated Sales	0.00
Add : VAT	52.92	VAT Amount	52.92
TOTAL AMOUNT DUE	708.06	TOTAL SALES	743.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1220/0/10/08-20-2016/61

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. : 039379167620

Collection Ref. Code : 1825-45-806-5

Account ID : 0395710000-5

Customer Name : BACLAYON,PEDRO T

Meter Number : 468981GS6

Period : Jul 2016

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,630.49

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

03957100005 BC14/189.3/1220/0/10/08-20-2016/61 4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222380173174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150137

22235100009

Date : 08-20-2016

BC14/189.3/1230/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2223510000-9

Collection Ref. Code : 1809-44-227-3

Customer Information----------

Name : BRANA,DEMETRIO

Premise Address : E SABELLANO ST VILLA CONCEPCION,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080763	Pole No	:	0554211
Serial No	:	40014403	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	614
Period From	:	07-19-2016	Prev Rdg	:	436
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	260	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		315.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 315.00	6.30
Sub-Total		22.86
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		4.28
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		235.93
CURRENT BILL - AUGUST 2016		1,946.21
TOTAL AMOUNT DUE		2,261.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 19.00

Your monthly electricity consumption chart

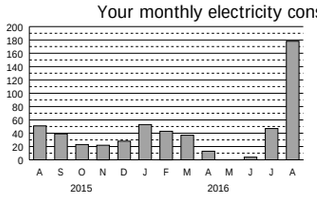

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.21		
Less : VAT	138.30		
Amount Net of VAT	1,807.91		
Less: BIR 2306	58.51		
BIR 2307	34.46	VATable Sales	1,807.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.94	VAT Zero Rated Sales	0.00
Add : VAT	138.30	VAT Amount	138.30
TOTAL AMOUNT DUE	1,853.24	TOTAL SALES	1,946.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1230/0/10/08-20-2016/61

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. : 222380173174

Collection Ref. Code : 1809-44-227-3

Account ID : 2223510000-9

Customer Name : BRANA,DEMETRIO

Meter Number : MTR1080763

Period : Jul 2016

Premise Address : E SABELLANO ST VILLA CONCEPCION,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,261.25

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

22235100009 BC14/189.3/1230/0/10/08-20-2016/61 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615863065056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

61558544807

1006146468

Date : 08-20-2016

BC14/189.3/1235/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155854480-7

Collection Ref. Code : 1855-51-116-9

Customer Information----------

Name : CANILAO,MARY JANE NAVARRO

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012005	Pole No	:	0554211
Serial No	:	83350417	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1237
Period From	:	07-19-2016	Prev Rdg	:	1169
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		465.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 120.23
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.21
CURRENT BILL - AUGUST 2016		606.70
TOTAL AMOUNT DUE		1,072.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 738.37

Your monthly electricity consumption chart

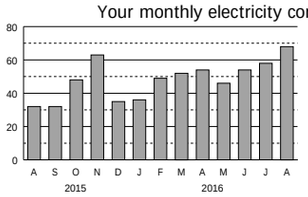

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.70		
Less : VAT	42.85		
Amount Net of VAT	563.85		
Less: BIR 2306	18.19		
BIR 2307	10.63	VATable Sales	563.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.03	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	577.88	TOTAL SALES	606.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1235/0/10/08-20-2016/61

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. : 615863065056

Collection Ref. Code	: 1855-51-116-9	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY
Account ID	: 6155854480-7		
Customer Name	: CANILAO,MARY JANE NAVARRO	TOTAL AMOUNT DUE	: 1,072.02
Meter Number	: MTR1012005		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61558544807 BC14/189.3/1235/0/10/08-20-2016/61 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985074236669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150785

98509430991

Date : 08-20-2016

BC14/189.3/1236/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850943099-1

Collection Ref. Code : 1855-43-395-8

Customer Information----------

Name : ORDANZA,RANDY ALCUIZAR

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572410 GS6	Pole No	:	0554211
Serial No	:	76120162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5904
Period From	:	07-19-2016	Prev Rdg	:	5741
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	222	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		2,426.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,426.50	48.53
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		9.09
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		221.59
CURRENT BILL - AUGUST 2016		1,830.93
TOTAL AMOUNT DUE		4,257.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,050.00

Your monthly electricity consumption chart

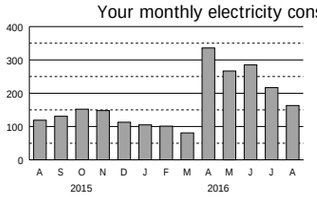

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.93		
Less : VAT	131.86		
Amount Net of VAT	1,699.07		
Less: BIR 2306	55.74		
BIR 2307	32.43	VATable Sales	1,699.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.90	VAT Zero Rated Sales	0.00
Add : VAT	131.86	VAT Amount	131.86
TOTAL AMOUNT DUE	1,742.76	TOTAL SALES	1,830.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1236/0/10/08-20-2016/61

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. : 985074236669

Collection Ref. Code	: 1855-43-395-8	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY
Account ID	: 9850943099-1		
Customer Name	: ORDANZA,RANDY ALCUIZAR	TOTAL AMOUNT DUE	: 4,257.47
Meter Number	: 572410 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98509430991 BC14/189.3/1236/0/10/08-20-2016/61 4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032693946238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155127

03235100009

Date : 08-20-2016

BC14/189.3/1240/0554211/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323510000-9

Collection Ref. Code : 1809-44-278-8

Customer Information----------

Name : GACHALIAN,ROSITA B

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	140291WS6	Pole No	:	0554211
Serial No	:	57714390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64368
Period From	:	07-19-2016	Prev Rdg	:	64131
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		2,581.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		73.68
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.93
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		319.47
CURRENT BILL - AUGUST 2016		2,638.22
TOTAL AMOUNT DUE		5,219.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,208.00

Your monthly electricity consumption chart

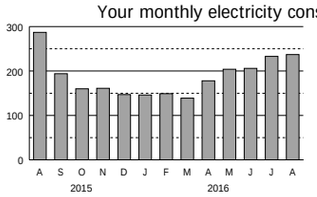

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,638.22		
Less : VAT	189.18		
Amount Net of VAT	2,449.04		
Less: BIR 2306	79.98		
BIR 2307	46.72	VATable Sales	2,449.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.34	VAT Zero Rated Sales	0.00
Add : VAT	189.18	VAT Amount	189.18
TOTAL AMOUNT DUE	2,511.52	TOTAL SALES	2,638.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1240/0/10/08-20-2016/61

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. : 032693946238

Collection Ref. Code	: 1809-44-278-8	Premise Address	: KINASANGAN PARDO		
Account ID	: 0323510000-9				
Customer Name	: GACHALIAN,ROSITA B	TOTAL AMOUNT DUE	: 5,219.68	Overdue Bill	: 1
Meter Number	: 140291WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03235100009 BC14/189.3/1240/0/10/08-20-2016/61 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122116967645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150771

12235100000

Date : 08-20-2016

BC14/189.3/1250/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223510000-0

Collection Ref. Code : 1809-44-218-4

Customer Information----------

Name : BACLAYON,JUANITA

Premise Address : E SABELLANO ST,SITIO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	368917GS6	Pole No	:	0566342
Serial No	:	02106551	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16920
Period From	:	07-19-2016	Prev Rdg	:	16784
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		43.07
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.68
CURRENT BILL - AUGUST 2016		1,517.19
TOTAL AMOUNT DUE		3,038.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,345.50

Your monthly electricity consumption chart

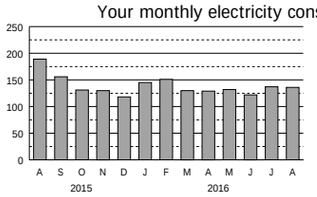

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.19		
Less : VAT	108.89		
Amount Net of VAT	1,408.30		
Less: BIR 2306	46.03		
BIR 2307	26.87	VATable Sales	1,408.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.40	VAT Zero Rated Sales	0.00
Add : VAT	108.89	VAT Amount	108.89
TOTAL AMOUNT DUE	1,444.29	TOTAL SALES	1,517.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1250/0/10/08-20-2016/61

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. : 122116967645

Collection Ref. Code	: 1809-44-218-4	Premise Address	: E SABELLANO ST,SITIO SURAN PARDO		
Account ID	: 1223510000-0				
Customer Name	: BACLAYON,JUANITA	TOTAL AMOUNT DUE	: 3,038.37	Overdue Bill	: 1
Meter Number	: 368917GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12235100000 BC14/189.3/1250/0/10/08-20-2016/61 4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049972587994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145955

04938256924

Date : 08-20-2016

BC14/189.3/1255/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493825692-4

Collection Ref. Code : 1849-62-413-5

Customer Information----------

Name : ECOJEDO,MARY JEAN ROSKA

Premise Address : VILLA CONCEPCION

TIN :

Metering Information----------

Meter No	:	495048 GS6	Pole No	:	0566342
Serial No	:	87475208	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11102
Period From	:	07-19-2016	Prev Rdg	:	11014
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		- 54.96
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 2.51
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		111.81
CURRENT BILL - AUGUST 2016		893.60
TOTAL AMOUNT DUE		2,329.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,631.00

Your monthly electricity consumption chart

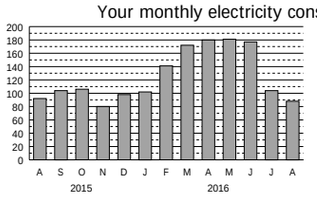

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.60		
Less : VAT	64.04		
Amount Net of VAT	829.56		
Less: BIR 2306	27.11		
BIR 2307	15.75	VATable Sales	829.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.70	VAT Zero Rated Sales	0.00
Add : VAT	64.04	VAT Amount	64.04
TOTAL AMOUNT DUE	850.74	TOTAL SALES	893.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1255/0/10/08-20-2016/61

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. : 049972587994

Collection Ref. Code	: 1849-62-413-5	Premise Address	: VILLA CONCEPCION		
Account ID	: 0493825692-4				
Customer Name	: ECOJEDO,MARY JEAN ROSKA	TOTAL AMOUNT DUE	: 2,329.59	Overdue Bill	: 1
Meter Number	: 495048 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04938256924 BC14/189.3/1255/0/10/08-20-2016/61 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698436810377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155593

69884100004

Date : 08-20-2016

BC14/189.3/1270/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988410000-4

Collection Ref. Code : 1819-89-977-2

Customer Information----------

Name : ANTECRISTO,PRIMA E

Premise Address : VILLA CONCEPCION UPPER KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	475163GS6	Pole No	:	0566342
Serial No	:	69296258	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3276
Period From	:	07-19-2016	Prev Rdg	:	3201
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		1,163.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 83.82
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 5.16
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		92.12
CURRENT BILL - AUGUST 2016		722.20
TOTAL AMOUNT DUE		1,885.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 300.00

Your monthly electricity consumption chart

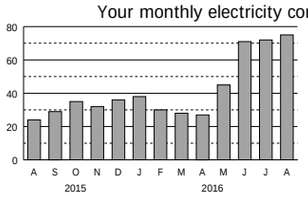

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.20		
Less : VAT	51.65		
Amount Net of VAT	670.55		
Less: BIR 2306	21.90		
BIR 2307	12.70	VATable Sales	670.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.95	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	687.60	TOTAL SALES	722.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1270/0/10/08-20-2016/61

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. : 698436810377

Collection Ref. Code	: 1819-89-977-2	Premise Address	: VILLA CONCEPCION UPPER KINASANG-AN,PARDO		
Account ID	: 6988410000-4				
Customer Name	: ANTECRISTO,PRIMA E	TOTAL AMOUNT DUE	: 1,885.54	Overdue Bill	: 1
Meter Number	: 475163GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69884100004 BC14/189.3/1270/0/10/08-20-2016/61 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612901459819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144883

61235100007

Date : 08-20-2016

BC14/189.3/1290/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123510000-7

Collection Ref. Code : 1809-44-188-9

Customer Information----------

Name : ECOJEDO,MODESTO

Premise Address : E SABELLANO ST,INT UPPER KINASANGAN,PARDO BK STO NINO CHAPE

TIN :

Metering Information----------

Meter No	:	140286WS6	Pole No	:	0566342
Serial No	:	65002913	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65406
Period From	:	07-19-2016	Prev Rdg	:	65377
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 177.25
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.98
CURRENT BILL - AUGUST 2016		124.83
TOTAL AMOUNT DUE		333.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 300.00

Your monthly electricity consumption chart

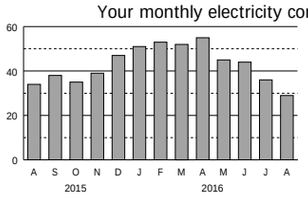

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.83		
Less : VAT	8.41		
Amount Net of VAT	116.42		
Less: BIR 2306	3.65		
BIR 2307	2.05	VATable Sales	116.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.72	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	119.13	TOTAL SALES	124.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1290/0/10/08-20-2016/61

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. : 612901459819

Collection Ref. Code	: 1809-44-188-9	Premise Address	: E SABELLANO ST,INT UPPER KINASANGAN,PARDO BK STO NINO CHAPE
Account ID	: 6123510000-7		
Customer Name	: ECOJEDO,MODESTO	TOTAL AMOUNT DUE	: 333.27 Overdue Bill : 1
Meter Number	: 140286WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61235100007 BC14/189.3/1290/0/10/08-20-2016/61 4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832750849555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155851

83235100001

Date : 08-20-2016

BC14/189.3/1300/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8323510000-1

Collection Ref. Code : 1809-44-512-4

Customer Information----------

Name : RAGO,RODOLFO

Premise Address : E. SABELLANO ST BK CHAPL,SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	140909WS6	Pole No	:	0566342
Serial No	:	42464188	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33830
Period From	:	07-19-2016	Prev Rdg	:	33627
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		1,826.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		55.42
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.43
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		272.73
CURRENT BILL - AUGUST 2016		2,251.87
TOTAL AMOUNT DUE		4,078.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,410.00

Your monthly electricity consumption chart

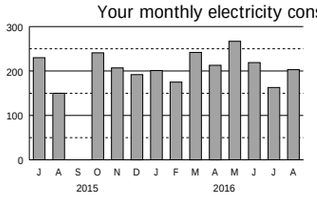

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.87		
Less : VAT	161.18		
Amount Net of VAT	2,090.69		
Less: BIR 2306	68.16		
BIR 2307	39.88	VATable Sales	2,090.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.65	VAT Zero Rated Sales	0.00
Add : VAT	161.18	VAT Amount	161.18
TOTAL AMOUNT DUE	2,143.83	TOTAL SALES	2,251.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1300/0/10/08-20-2016/61

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. : 832750849555

Collection Ref. Code	: 1809-44-512-4	Premise Address	: E. SABELLANO ST BK CHAPL,SITIO STO. NINO		
Account ID	: 8323510000-1				
Customer Name	: RAGO,RODOLFO	TOTAL AMOUNT DUE	: 4,078.52	Overdue Bill	: 1
Meter Number	: 140909WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83235100001 BC14/189.3/1300/0/10/08-20-2016/61 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586248975884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150570

58635100009

Date : 08-20-2016

BC14/189.3/1314/0566356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863510000-9

Collection Ref. Code : 1823-90-428-9

Customer Information----------

Name : HOLGANZA,CARMELITA V

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	255839GS6	Pole No	:	0566356
Serial No	:	49566254	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22386
Period From	:	07-19-2016	Prev Rdg	:	22273
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		1,465.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.78
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		153.25
CURRENT BILL - AUGUST 2016		1,266.14
TOTAL AMOUNT DUE		2,731.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,723.00

Your monthly electricity consumption chart

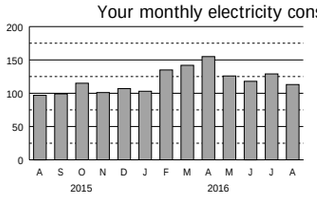

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.14		
Less : VAT	91.07		
Amount Net of VAT	1,175.07		
Less: BIR 2306	38.49		
BIR 2307	22.42	VATable Sales	1,175.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.16	VAT Zero Rated Sales	0.00
Add : VAT	91.07	VAT Amount	91.07
TOTAL AMOUNT DUE	1,205.23	TOTAL SALES	1,266.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1314/0/10/08-20-2016/61

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. : 586248975884

Collection Ref. Code	: 1823-90-428-9	Premise Address	: SABELLANO PARDO		
Account ID	: 5863510000-9				
Customer Name	: HOLGANZA,CARMELITA V	TOTAL AMOUNT DUE	: 2,731.42	Overdue Bill	: 1
Meter Number	: 255839GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58635100009 BC14/189.3/1314/0/10/08-20-2016/61 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716316390417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146534

71645230914

Date : 08-20-2016

BC14/189.3/1315/0566356/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164523091-4

Collection Ref. Code : 1855-17-677-7

Customer Information----------

Name : RAGO,BASILISA ENTIENZA

Premise Address : VILLA CONCEPCION, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565141 GS6	Pole No	:	0566356
Serial No	:	53510603	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1712
Period From	:	07-19-2016	Prev Rdg	:	1635
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	410	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		883.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 883.50	17.67
Sub-Total		- 92.25
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.05
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		93.74
CURRENT BILL - AUGUST 2016		734.28
TOTAL AMOUNT DUE		1,617.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 690.00

Your monthly electricity consumption chart

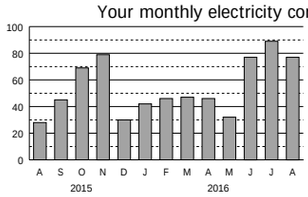

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.28		
Less : VAT	52.26		
Amount Net of VAT	682.02		
Less: BIR 2306	22.16		
BIR 2307	12.91	VATable Sales	682.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.95	VAT Zero Rated Sales	0.00
Add : VAT	52.26	VAT Amount	52.26
TOTAL AMOUNT DUE	699.21	TOTAL SALES	734.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1315/0/10/08-20-2016/61

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. : 716316390417

Collection Ref. Code	: 1855-17-677-7	Premise Address	: VILLA CONCEPCION, KINASANG-AN,PARDO,CEBU CITY
Account ID	: 7164523091-4		
Customer Name	: RAGO,BASILISA ENTIENZA	TOTAL AMOUNT DUE	: 1,617.91
Meter Number	: 565141 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71645230914 BC14/189.3/1315/0/10/08-20-2016/61 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738272526454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140217

7389826748

Date : 08-20-2016

BC14/189.3/1325/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389822674-8

Collection Ref. Code : 1849-70-596-8

Customer Information----------

Name : ADAN,AILEEN PANCHO

Premise Address : VILLA CONCEPCION

TIN :

Metering Information----------

Meter No	:	436754 GS6	Pole No	:	0594554
Serial No	:	98597831	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4628
Period From	:	07-19-2016	Prev Rdg	:	4535
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 881.00	17.62
Sub-Total		- 26.58
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.63
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		120.40
CURRENT BILL - AUGUST 2016		977.84
TOTAL AMOUNT DUE		1,858.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 941.00

Your monthly electricity consumption chart

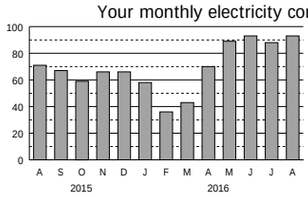

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.84		
Less : VAT	69.67		
Amount Net of VAT	908.17		
Less: BIR 2306	29.49		
BIR 2307	17.28	VATable Sales	908.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.40	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	931.07	TOTAL SALES	977.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1325/0/10/08-20-2016/61

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. : 738272526454

Collection Ref. Code	: 1849-70-596-8	Premise Address	: VILLA CONCEPCION		
Account ID	: 7389822674-8				
Customer Name	: ADAN,AILEEN PANCHO	TOTAL AMOUNT DUE	: 1,858.69	Overdue Bill	: 1
Meter Number	: 436754 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7389826748

BC14/189.3/1325/0/10/08-20-2016/61

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867667282263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138555

86789856639

Date : 08-20-2016

BC14/189.3/1327/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678985663-9

Collection Ref. Code : 1849-70-536-4

Customer Information----------

Name : GALIA,CATHELYN CORIAS

Premise Address : VILLA CONCEPCION

TIN :

Metering Information----------

Meter No	:	498035 GS6	Pole No	:	0594554
Serial No	:	56257076	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3159
Period From	:	07-19-2016	Prev Rdg	:	3102
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		444.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
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		61.82
CURRENT BILL - AUGUST 2016		451.33
TOTAL AMOUNT DUE		895.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 680.00

Your monthly electricity consumption chart

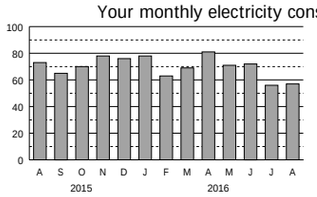

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.33		
Less : VAT	31.74		
Amount Net of VAT	419.59		
Less: BIR 2306	13.51		
BIR 2307	7.85	VATable Sales	419.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.23	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	429.97	TOTAL SALES	451.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1327/0/10/08-20-2016/61

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. : 867667282263

Collection Ref. Code	: 1849-70-536-4	Premise Address	: VILLA CONCEPCION		
Account ID	: 8678985663-9				
Customer Name	: GALIA,CATHELYN CORIAS	TOTAL AMOUNT DUE	: 895.65	Overdue Bill	: 1
Meter Number	: 498035 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86789856639 BC14/189.3/1327/0/10/08-20-2016/61 4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647077420316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146586

64787887559

Date : 08-20-2016

BC14/189.3/1328/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6478788755-9

Collection Ref. Code : 1855-39-599-1

Customer Information----------

Name : GACITA,GERALDINE ALFEREZ

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011451	Pole No	:	0594554
Serial No	:	83350118	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1024
Period From	:	07-19-2016	Prev Rdg	:	1003
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		680.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 118.67
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		18.07
CURRENT BILL - AUGUST 2016		102.90
TOTAL AMOUNT DUE		783.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 420.00

Your monthly electricity consumption chart

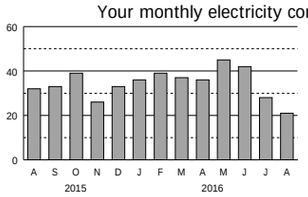

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.90		
Less : VAT	7.43		
Amount Net of VAT	95.47		
Less: BIR 2306	3.20		
BIR 2307	1.71	VATable Sales	95.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.56	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	97.99	TOTAL SALES	102.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1328/0/10/08-20-2016/61

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. : 647077420316

Collection Ref. Code	: 1855-39-599-1	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO,CEBU CITY
Account ID	: 6478788755-9		
Customer Name	: GACITA,GERALDINE ALFEREZ	TOTAL AMOUNT DUE	: 783.47
Meter Number	: MTR1011451		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64787887559 BC14/189.3/1328/0/10/08-20-2016/61 4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042356006152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142521

04235100007

Date : 08-20-2016

BC14/189.3/1340/0566342/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423510000-7

Collection Ref. Code : 1809-44-521-3

Customer Information----------

Name : PURGATORIO,MARCELINO

Premise Address : E. SABELLANO ST

TIN :

Metering Information----------

Meter No	:	140911WS6	Pole No	:	0566342
Serial No	:	43725127	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	653
Period From	:	07-19-2016	Prev Rdg	:	553
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		1,158.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 24.34
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.98
CURRENT BILL - AUGUST 2016		1,055.82
TOTAL AMOUNT DUE		2,214.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,570.00

Your monthly electricity consumption chart

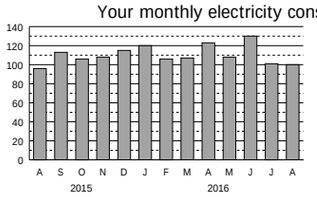

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.82		
Less : VAT	75.40		
Amount Net of VAT	980.42		
Less: BIR 2306	31.92		
BIR 2307	18.66	VATable Sales	980.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.84	VAT Zero Rated Sales	0.00
Add : VAT	75.40	VAT Amount	75.40
TOTAL AMOUNT DUE	1,005.24	TOTAL SALES	1,055.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1340/0/10/08-20-2016/61

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. : 042356006152

Collection Ref. Code	: 1809-44-521-3	Premise Address	: E. SABELLANO ST		
Account ID	: 0423510000-7				
Customer Name	: PURGATORIO,MARCELINO	TOTAL AMOUNT DUE	: 2,214.12	Overdue Bill	: 1
Meter Number	: 140911WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04235100007 BC14/189.3/1340/0/10/08-20-2016/61 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142635609238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142317

14235100006

Date : 08-20-2016

BC14/189.3/1360/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423510000-6

Collection Ref. Code : 1809-44-566-3

Customer Information----------

Name : BACLAYON,MARCELA

Premise Address : E SABELLANO ST PARDO,STIO SANTO NINO

TIN :

Metering Information----------

Meter No	:	143545WS6	Pole No	:	0594554
Serial No	:	77805926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	91412
Period From	:	07-19-2016	Prev Rdg	:	90995
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		4,366.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,228.36
Transmission Charge	0.3755/kWh	156.58
System Loss Charge	0.8712/kWh	363.29
Sub-Total		2,748.23
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	0.0929/kWh	38.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,366.00	87.32
Sub-Total		126.12
Government Charges		
Franchise Tax - Local		30.54
Value Added Tax		
Generation		142.98
Transmission		4.13
System Loss		22.26
Distribution		143.78
Others		18.80
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		561.15
CURRENT BILL - AUGUST 2016		4,633.66
TOTAL AMOUNT DUE		8,999.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,444.00

Your monthly electricity consumption chart

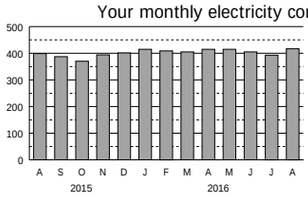

Avg Monthly Usage : 401.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,633.66		
Less : VAT	331.95		
Amount Net of VAT	4,301.71		
Less: BIR 2306	140.37		
BIR 2307	82.06	VATable Sales	4,301.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,079.28	VAT Zero Rated Sales	0.00
Add : VAT	331.95	VAT Amount	331.95
TOTAL AMOUNT DUE	4,411.23	TOTAL SALES	4,633.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1360/0/10/08-20-2016/61

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. : 142635609238

Collection Ref. Code	: 1809-44-566-3	Premise Address	: E SABELLANO ST PARDO,STIO SANTO NINO		
Account ID	: 1423510000-6				
Customer Name	: BACLAYON,MARCELA	TOTAL AMOUNT DUE	: 8,999.66	Overdue Bill	: 1
Meter Number	: 143545WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14235100006 BC14/189.3/1360/0/10/08-20-2016/61 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246623813886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147364

24635100001

Date : 08-20-2016

BC14/189.3/1380/0594561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463510000-1

Collection Ref. Code : 1823-85-920-8

Customer Information----------

Name : MACHACON,CATHERINE Z

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218755WS6	Pole No	:	0594561
Serial No	:	42812286	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13392
Period From	:	07-19-2016	Prev Rdg	:	13333
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		440.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		63.93
CURRENT BILL - AUGUST 2016		466.59
TOTAL AMOUNT DUE		906.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 966.00

Your monthly electricity consumption chart

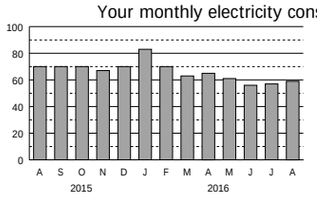

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.59		
Less : VAT	32.80		
Amount Net of VAT	433.79		
Less: BIR 2306	13.97		
BIR 2307	8.11	VATable Sales	433.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.71	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	444.51	TOTAL SALES	466.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1380/0/10/08-20-2016/61

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. : 246623813886

Collection Ref. Code	: 1823-85-920-8	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY		
Account ID	: 2463510000-1				
Customer Name	: MACHACON,CATHERINE Z	TOTAL AMOUNT DUE	: 906.75	Overdue Bill	: 1
Meter Number	: 218755WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24635100001 BC14/189.3/1380/0/10/08-20-2016/61 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404124720546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140416

40467100000

Date : 08-20-2016

BC14/189.3/1390/0594561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046710000-0

Collection Ref. Code : 1845-56-173-2

Customer Information----------

Name : MANCAO,MICHAEL L

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479878GS6	Pole No	:	0594561
Serial No	:	74560245	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9254
Period From	:	07-19-2016	Prev Rdg	:	9212
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		403.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
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		42.32
CURRENT BILL - AUGUST 2016		291.58
TOTAL AMOUNT DUE		695.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 401.00

Your monthly electricity consumption chart

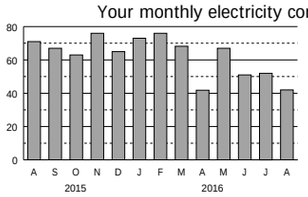

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.58		
Less : VAT	20.44		
Amount Net of VAT	271.14		
Less: BIR 2306	8.72		
BIR 2307	5.02	VATable Sales	271.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.40	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	277.84	TOTAL SALES	291.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1390/0/10/08-20-2016/61

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. : 404124720546

Collection Ref. Code	: 1845-56-173-2	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY
Account ID	: 4046710000-0		
Customer Name	: MANCAO,MICHAEL L	TOTAL AMOUNT DUE	: 695.24
Meter Number	: 479878GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40467100000 BC14/189.3/1390/0/10/08-20-2016/61 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792649463255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150679

79235100009

Date : 08-20-2016

BC14/189.3/1410/0594561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923510000-9

Collection Ref. Code : 1809-45-149-3

Customer Information----------

Name : REGNER,PANFILA

Premise Address : E SABELLANO ST,PARDO

TIN :

Metering Information----------

Meter No	:	250429DS6	Pole No	:	0594561
Serial No	:	13879411	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26265
Period From	:	07-19-2016	Prev Rdg	:	26102
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		1,869.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.74
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		220.16
CURRENT BILL - AUGUST 2016		1,818.36
TOTAL AMOUNT DUE		3,687.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,895.00

Your monthly electricity consumption chart

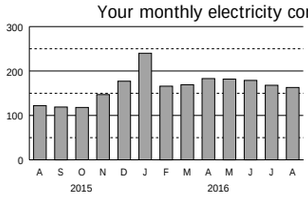

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.36		
Less : VAT	130.51		
Amount Net of VAT	1,687.85		
Less: BIR 2306	55.18		
BIR 2307	32.20	VATable Sales	1,687.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,600.47	VAT Zero Rated Sales	0.00
Add : VAT	130.51	VAT Amount	130.51
TOTAL AMOUNT DUE	1,730.98	TOTAL SALES	1,818.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1410/0/10/08-20-2016/61

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. : 792649463255

Collection Ref. Code	: 1809-45-149-3	Premise Address	: E SABELLANO ST,PARDO		
Account ID	: 7923510000-9				
Customer Name	: REGNER,PANFILA	TOTAL AMOUNT DUE	: 3,687.99	Overdue Bill	: 1
Meter Number	: 250429DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79235100009 BC14/189.3/1410/0/10/08-20-2016/61 4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242574305399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144261

24235100005

Date : 08-20-2016

BC14/189.3/1430/0594561/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423510000-5

Collection Ref. Code : 1809-44-572-8

Customer Information----------

Name : HERA,ELENA JAYME

Premise Address : E. SABELLANO ST. SITIO STO. NINO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1138932	Pole No	:	0594561
Serial No	:	85012747	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	816
Period From	:	07-19-2016	Prev Rdg	:	737
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		840.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 95.93
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.00
CURRENT BILL - AUGUST 2016		751.75
TOTAL AMOUNT DUE		1,592.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 846.00

Your monthly electricity consumption chart

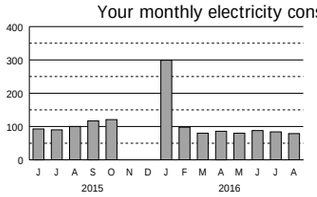

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.75		
Less : VAT	53.44		
Amount Net of VAT	698.31		
Less: BIR 2306	22.66		
BIR 2307	13.21	VATable Sales	698.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.44	VAT Zero Rated Sales	0.00
Add : VAT	53.44	VAT Amount	53.44
TOTAL AMOUNT DUE	715.88	TOTAL SALES	751.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1430/0/10/08-20-2016/61

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. : 242574305399

Collection Ref. Code	: 1809-44-572-8	Premise Address	: E. SABELLANO ST. SITIO STO. NINO,KINASANG-AN
Account ID	: 2423510000-5		
Customer Name	: HERA,ELENA JAYME	TOTAL AMOUNT DUE	: 1,592.49 Overdue Bill : 1
Meter Number	: MTR1138932		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24235100005 BC14/189.3/1430/0/10/08-20-2016/61 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770805535268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139575

77086100003

Date : 08-20-2016

BC14/189.3/1480/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708610000-3

Collection Ref. Code : 1831-16-173-7

Customer Information----------

Name : VICADA,MILA L TM

Premise Address : VILLA CONCEPCION,PARDO

TIN :

Metering Information----------

Meter No	:	370308GS6	Pole No	:	0560502
Serial No	:	2002108931	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37338
Period From	:	07-19-2016	Prev Rdg	:	36959
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	150	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		4,113.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.3755/kWh	142.31
System Loss Charge	0.8712/kWh	330.18
Sub-Total		2,497.79
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	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,113.50	82.27
Sub-Total		117.53
Government Charges		
Franchise Tax - Local		27.79
Value Added Tax		
Generation		129.94
Transmission		3.76
System Loss		20.24
Distribution		130.73
Others		17.44
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		510.46
CURRENT BILL - AUGUST 2016		4,215.21
TOTAL AMOUNT DUE		8,328.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,012.00

Your monthly electricity consumption chart

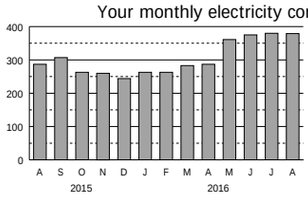

Avg Monthly Usage : 304.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.21		
Less : VAT	302.11		
Amount Net of VAT	3,913.10		
Less: BIR 2306	127.74		
BIR 2307	74.65	VATable Sales	3,913.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,710.71	VAT Zero Rated Sales	0.00
Add : VAT	302.11	VAT Amount	302.11
TOTAL AMOUNT DUE	4,012.82	TOTAL SALES	4,215.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1480/0/10/08-20-2016/61

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. : 770805535268

Collection Ref. Code	: 1831-16-173-7	Premise Address	: VILLA CONCEPCION,PARDO		
Account ID	: 7708610000-3				
Customer Name	: VICADA,MILA L TM	TOTAL AMOUNT DUE	: 8,328.81	Overdue Bill	: 1
Meter Number	: 370308GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77086100003 BC14/189.3/1480/0/10/08-20-2016/61 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240226018758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143273

24028100006

Date : 08-20-2016

BC14/189.3/1490/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402810000-6

Collection Ref. Code : 1835-98-647-1

Customer Information----------

Name : DEPALAS,DORIS R TM

Premise Address : VILLA CONCEPCION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	126806WS6	Pole No	:	0560502
Serial No	:	70110965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14991
Period From	:	07-19-2016	Prev Rdg	:	14944
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		330.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 173.10
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.29
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		47.01
CURRENT BILL - AUGUST 2016		323.15
TOTAL AMOUNT DUE		653.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 381.00

Your monthly electricity consumption chart

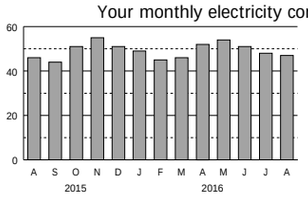

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.15		
Less : VAT	22.54		
Amount Net of VAT	300.61		
Less: BIR 2306	9.62		
BIR 2307	5.56	VATable Sales	300.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.43	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	307.97	TOTAL SALES	323.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1490/0/10/08-20-2016/61

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. : 240226018758

Collection Ref. Code	: 1835-98-647-1	Premise Address	: VILLA CONCEPCION,KINASANG-AN		
Account ID	: 2402810000-6				
Customer Name	: DEPALAS,DORIS R TM	TOTAL AMOUNT DUE	: 653.24	Overdue Bill	: 1
Meter Number	: 126806WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24028100006 BC14/189.3/1490/0/10/08-20-2016/61 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307182386354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141984

30765100000

Date : 08-20-2016

BC14/189.3/1500/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076510000-0

Collection Ref. Code : 1811-98-197-6

Customer Information----------

Name : BADAYOS,RODIGUNDA A.

Premise Address : E SABELLANO ST,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250410DS6	Pole No	:	0560502
Serial No	:	11002612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8512
Period From	:	07-19-2016	Prev Rdg	:	8429
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		313.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 72.68
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.88
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		102.85
CURRENT BILL - AUGUST 2016		819.68
TOTAL AMOUNT DUE		1,133.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,127.00

Your monthly electricity consumption chart

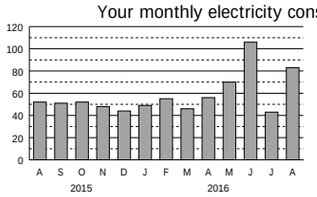

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.68		
Less : VAT	57.93		
Amount Net of VAT	761.75		
Less: BIR 2306	24.55		
BIR 2307	14.44	VATable Sales	761.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.76	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	780.69	TOTAL SALES	819.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1500/0/10/08-20-2016/61

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. : 307182386354

Collection Ref. Code	: 1811-98-197-6	Premise Address	: E SABELLANO ST,PARDO,CEBU CITY		
Account ID	: 3076510000-0				
Customer Name	: BADAYOS,RODIGUNDA A.	TOTAL AMOUNT DUE	: 1,133.18	Overdue Bill	: 1
Meter Number	: 250410DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30765100000 BC14/189.3/1500/0/10/08-20-2016/61 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200079997526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138347

20077100004

Date : 08-20-2016

BC14/189.3/1520/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007710000-4

Collection Ref. Code : 1825-73-962-5

Customer Information----------

Name : MAHIPOS,LUDYVICO

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	143778WS6	Pole No	:	0560502
Serial No	:	69452335	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25212
Period From	:	07-19-2016	Prev Rdg	:	25097
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		1,169.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,340.00	46.80
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		7.93
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		158.12
CURRENT BILL - AUGUST 2016		1,307.58
TOTAL AMOUNT DUE		2,477.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,170.00

Your monthly electricity consumption chart

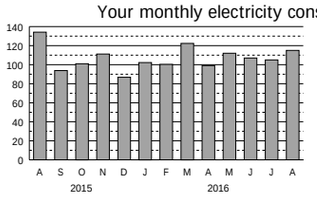

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.58		
Less : VAT	94.71		
Amount Net of VAT	1,212.87		
Less: BIR 2306	40.02		
BIR 2307	23.16	VATable Sales	1,212.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.69	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,244.40	TOTAL SALES	1,307.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1520/0/10/08-20-2016/61

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. : 200079997526

Collection Ref. Code : 1825-73-962-5

Account ID : 2007710000-4

Customer Name : MAHIPOS,LUDYVICO

Meter Number : 143778WS6

Period : Jul 2016

Premise Address : KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,477.45

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

20077100004 BC14/189.3/1520/0/10/08-20-2016/61 4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309981404795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143615

30967100006

Date : 08-20-2016

BC14/189.3/1530/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096710000-6

Collection Ref. Code : 1825-68-539-8

Customer Information----------

Name : LODOVICE,DARIO L

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	208041WS6	Pole No	:	0560502
Serial No	:	47343425	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23881
Period From	:	07-19-2016	Prev Rdg	:	23776
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		833.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 833.00	16.66
Sub-Total		26.42
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.10
CURRENT BILL - AUGUST 2016		1,164.96
TOTAL AMOUNT DUE		1,997.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,387.00

Your monthly electricity consumption chart

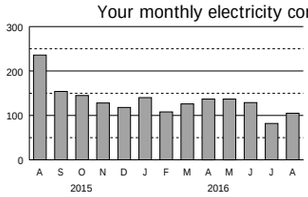

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.96		
Less : VAT	83.40		
Amount Net of VAT	1,081.56		
Less: BIR 2306	35.27		
BIR 2307	20.63	VATable Sales	1,081.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.66	VAT Zero Rated Sales	0.00
Add : VAT	83.40	VAT Amount	83.40
TOTAL AMOUNT DUE	1,109.06	TOTAL SALES	1,164.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1530/0/10/08-20-2016/61

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. : 309981404795

Collection Ref. Code	: 1825-68-539-8	Premise Address	: KINASANG-AN PARDO		
Account ID	: 3096710000-6				
Customer Name	: LODOVICE,DARIO L	TOTAL AMOUNT DUE	: 1,997.98	Overdue Bill	: 1
Meter Number	: 208041WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30967100006 BC14/189.3/1530/0/10/08-20-2016/61 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321229194290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149851

32123400007

Date : 08-20-2016

BC14/189.3/1540/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212340000-7

Collection Ref. Code : 1843-50-377-8

Customer Information----------

Name : YNTIG,MATILDE HERBITO

Premise Address : E. SABELLANO ST.,UPPER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	488443GS6	Pole No	:	0560502
Serial No	:	56827423	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10561
Period From	:	07-19-2016	Prev Rdg	:	10426
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.37	Registered	:	135
Conn Load	:	520	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		1,727.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	723.33
Transmission Charge	0.3755/kWh	50.83
System Loss Charge	0.8712/kWh	117.92
Sub-Total		892.08
Distribution Charges		
Distribution Charge	1.7506/kWh	236.96
Supply Charge	0.4118/kWh	55.74
Metering Charge	0.6989/kWh	94.60
	5.00/month	5.00
Sub-Total		392.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,391.50	67.83
Sub-Total		80.42
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		46.41
Transmission		1.34
System Loss		7.22
Distribution		47.08
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	21.13
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.78
Sub-Total		187.65
CURRENT BILL - AUGUST 2016		1,552.45
TOTAL AMOUNT DUE		3,280.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,664.00

Your monthly electricity consumption chart

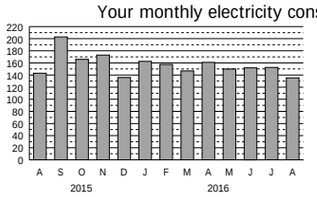

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.45		
Less : VAT	112.93		
Amount Net of VAT	1,439.52		
Less: BIR 2306	47.73		
BIR 2307	27.50	VATable Sales	1,439.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.29	VAT Zero Rated Sales	0.00
Add : VAT	112.93	VAT Amount	112.93
TOTAL AMOUNT DUE	1,477.22	TOTAL SALES	1,552.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1540/0/10/08-20-2016/61

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. : 321229194290

Collection Ref. Code	: 1843-50-377-8	Premise Address	: E. SABELLANO ST.,UPPER SURAN,KINASANG-AN		
Account ID	: 3212340000-7				
Customer Name	: YNTIG,MATILDE HERBITO	TOTAL AMOUNT DUE	: 3,280.02	Overdue Bill	: 1
Meter Number	: 488443GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32123400007 BC14/189.3/1540/0/10/08-20-2016/61 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358149435535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153490

35863857310

Date : 08-20-2016

BC14/189.3/1546/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586385731-0

Collection Ref. Code : 1855-22-656-1

Customer Information----------

Name : LAURIO,ALMA BACAYO

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565836 GS6	Pole No	:	0560502
Serial No	:	20240528	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2492
Period From	:	07-19-2016	Prev Rdg	:	2425
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		665.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 114.33
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.10
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		78.57
CURRENT BILL - AUGUST 2016		602.51
TOTAL AMOUNT DUE		1,268.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 545.00

Your monthly electricity consumption chart

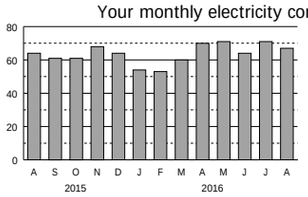

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.51		
Less : VAT	42.73		
Amount Net of VAT	559.78		
Less: BIR 2306	18.14		
BIR 2307	10.56	VATable Sales	559.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.08	VAT Zero Rated Sales	0.00
Add : VAT	42.73	VAT Amount	42.73
TOTAL AMOUNT DUE	573.81	TOTAL SALES	602.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1546/0/10/08-20-2016/61

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. : 358149435535

Collection Ref. Code	: 1855-22-656-1	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY
Account ID	: 3586385731-0		
Customer Name	: LAURIO,ALMA BACAYO	TOTAL AMOUNT DUE	: 1,268.40
Meter Number	: 565836 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35863857310 BC14/189.3/1546/0/10/08-20-2016/61 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992643707288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155570

99235100007

Date : 08-20-2016

BC14/189.3/1560/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923510000-7

Collection Ref. Code : 1809-45-158-2

Customer Information----------

Name : CABALUNA,LUCIANA

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	420530GS6	Pole No	:	0594554
Serial No	:	74755613	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35050
Period From	:	07-19-2016	Prev Rdg	:	34790
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	0	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		12.29
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		350.74
CURRENT BILL - AUGUST 2016		2,896.53
TOTAL AMOUNT DUE		5,853.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,600.00

Your monthly electricity consumption chart

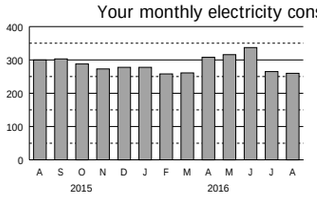

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.53		
Less : VAT	207.78		
Amount Net of VAT	2,688.75		
Less: BIR 2306	87.86		
BIR 2307	51.30	VATable Sales	2,688.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.59	VAT Zero Rated Sales	0.00
Add : VAT	207.78	VAT Amount	207.78
TOTAL AMOUNT DUE	2,757.37	TOTAL SALES	2,896.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1560/0/10/08-20-2016/61

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. : 992643707288

Collection Ref. Code : 1809-45-158-2

Account ID : 9923510000-7

Customer Name : CABALUNA,LUCIANA

Meter Number : 420530GS6

Period : Jul 2016

Premise Address : E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 5,853.14

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

99235100007 BC14/189.3/1560/0/10/08-20-2016/61 4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394647683130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156543

39487100008

Date : 08-20-2016

BC14/189.3/1570/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948710000-8

Collection Ref. Code : 1833-75-242-2

Customer Information----------

Name : RAGANAS,FLORENCIO L

Premise Address : SITIO VILLA CONCEPCION,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	141666WS6	Pole No	:	0594554
Serial No	:	48034077	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9029
Period From	:	07-19-2016	Prev Rdg	:	8937
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		1,246.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 18.81
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.10
CURRENT BILL - AUGUST 2016		975.87
TOTAL AMOUNT DUE		2,221.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,421.00

Your monthly electricity consumption chart

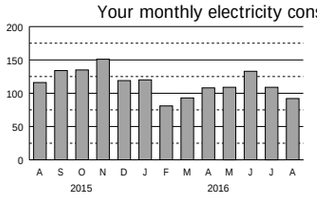

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.87		
Less : VAT	69.84		
Amount Net of VAT	906.03		
Less: BIR 2306	29.55		
BIR 2307	17.24	VATable Sales	906.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.24	VAT Zero Rated Sales	0.00
Add : VAT	69.84	VAT Amount	69.84
TOTAL AMOUNT DUE	929.08	TOTAL SALES	975.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1570/0/10/08-20-2016/61

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. : 394647683130

Collection Ref. Code	: 1833-75-242-2	Premise Address	: SITIO VILLA CONCEPCION,KINASANGAN PARDO		
Account ID	: 3948710000-8				
Customer Name	: RAGANAS,FLORENCIO L	TOTAL AMOUNT DUE	: 2,221.94	Overdue Bill	: 1
Meter Number	: 141666WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39487100008 BC14/189.3/1570/0/10/08-20-2016/61 4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491374691110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152846

49158100005

Date : 08-20-2016

BC14/189.3/1620/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915810000-5

Collection Ref. Code : 1841-88-038-8

Customer Information----------

Name : VICADA,RAMON B

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048574	Pole No	:	0560502
Serial No	:	126816786	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	787
Period From	:	07-19-2016	Prev Rdg	:	751
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		425.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.6506/kWh	23.42
System Loss Charge	0.848/kWh	30.53
Sub-Total		246.33
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	0.0929/kWh	3.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 425.50	8.51
Sub-Total		11.86
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		12.35
Transmission		0.61
System Loss		1.84
Distribution		12.96
Others		1.75
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		49.41
CURRENT BILL - AUGUST 2016		415.60
TOTAL AMOUNT DUE		841.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 414.00

Your monthly electricity consumption chart

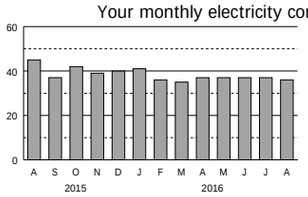

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.60		
Less : VAT	29.51		
Amount Net of VAT	386.09		
Less: BIR 2306	12.58		
BIR 2307	7.38	VATable Sales	386.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.13	VAT Zero Rated Sales	0.00
Add : VAT	29.51	VAT Amount	29.51
TOTAL AMOUNT DUE	395.64	TOTAL SALES	415.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1620/0/10/08-20-2016/61

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. : 491374691110

Collection Ref. Code	: 1841-88-038-8	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY		
Account ID	: 4915810000-5				
Customer Name	: VICADA,RAMON B	TOTAL AMOUNT DUE	: 841.06	Overdue Bill	: 1
Meter Number	: MTR1048574				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49158100005 BC14/189.3/1620/0/10/08-20-2016/61 4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561548171685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155411

56105100004

Date : 08-20-2016

BC14/189.3/1630/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5610510000-4

Collection Ref. Code : 1821-47-218-7

Customer Information----------

Name : CABOR,CESAR C

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	143781WS6	Pole No	:	0560502
Serial No	:	72117199	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66844
Period From	:	07-19-2016	Prev Rdg	:	66742
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		32.75
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.83
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		138.01
CURRENT BILL - AUGUST 2016		1,139.84
TOTAL AMOUNT DUE		2,302.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,332.00

Your monthly electricity consumption chart

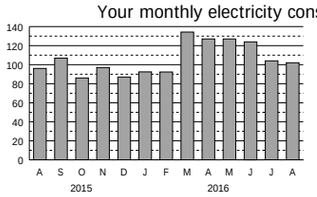

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.84		
Less : VAT	81.90		
Amount Net of VAT	1,057.94		
Less: BIR 2306	34.63		
BIR 2307	20.19	VATable Sales	1,057.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.12	VAT Zero Rated Sales	0.00
Add : VAT	81.90	VAT Amount	81.90
TOTAL AMOUNT DUE	1,085.02	TOTAL SALES	1,139.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1630/0/10/08-20-2016/61

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. : 561548171685

Collection Ref. Code	: 1821-47-218-7	Premise Address	: E SABELLANO ST		
Account ID	: 5610510000-4				
Customer Name	: CABOR,CESAR C	TOTAL AMOUNT DUE	: 2,302.91	Overdue Bill	: 1
Meter Number	: 143781WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56105100004 BC14/189.3/1630/0/10/08-20-2016/61 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316391342528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147121

31686450854

Date : 08-20-2016

BC14/189.3/1655/0560502/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168645085-4

Collection Ref. Code : 1855-22-683-9

Customer Information----------

Name : LOREMAS,MARIA ALABAJO

Premise Address : VILLA CONCEPCION,BARANGAY KINASANG-AN

TIN :

Metering Information----------

Meter No	:	565639 GS6	Pole No	:	0560502
Serial No	:	25282055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1280
Period From	:	07-19-2016	Prev Rdg	:	1246
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		288.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.37
CURRENT BILL - AUGUST 2016		200.31
TOTAL AMOUNT DUE		488.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 285.00

Your monthly electricity consumption chart

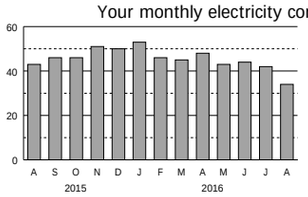

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.31		
Less : VAT	13.89		
Amount Net of VAT	186.42		
Less: BIR 2306	5.97		
BIR 2307	3.40	VATable Sales	186.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.05	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	190.94	TOTAL SALES	200.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1655/0/10/08-20-2016/61

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. : 316391342528

Collection Ref. Code	: 1855-22-683-9	Premise Address	: VILLA CONCEPCION,BARANGAY KINASANG-AN
Account ID	: 3168645085-4		
Customer Name	: LOREMAS,MARIA ALABAJO	TOTAL AMOUNT DUE	: 488.43
Meter Number	: 565639 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31686450854

BC14/189.3/1655/0/10/08-20-2016/61

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337162205393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140259

33722400000

Date : 08-20-2016

BC14/189.3/1680/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372240000-0

Collection Ref. Code : 1831-86-425-8

Customer Information----------

Name : CANADA,AURORA K

Premise Address : VILLA CONCEPCION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1156401	Pole No	:	0594554
Serial No	:	133485677	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	148
Period From	:	07-19-2016	Prev Rdg	:	101
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	454	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		244.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 174.80
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.49
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		46.80
CURRENT BILL - AUGUST 2016		321.24
TOTAL AMOUNT DUE		566.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 7, 2015 - 300.00

Your monthly electricity consumption chart

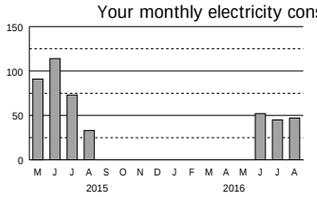

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.24		
Less : VAT	22.34		
Amount Net of VAT	298.90		
Less: BIR 2306	9.53		
BIR 2307	5.53	VATable Sales	298.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.84	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	306.18	TOTAL SALES	321.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1680/0/10/08-20-2016/61

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. : 337162205393

Collection Ref. Code	: 1831-86-425-8	Premise Address	: VILLA CONCEPCION,KINASANG-AN		
Account ID	: 3372240000-0				
Customer Name	: CANADA,AURORA K	TOTAL AMOUNT DUE	: 566.12	Overdue Bill	: 1
Meter Number	: MTR1156401				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33722400000

BC14/189.3/1680/0/10/08-20-2016/61

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485767765901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149060

48555100006

Date : 08-20-2016

BC14/189.3/1700/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855510000-6

Collection Ref. Code : 1811-55-761-9

Customer Information----------

Name : BACLAYON,MEDINA T

Premise Address : VILLA CONCEPCION,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062284	Pole No	:	0594554
Serial No	:	125292467	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1409
Period From	:	07-19-2016	Prev Rdg	:	1354
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		437.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.70
CURRENT BILL - AUGUST 2016		435.83
TOTAL AMOUNT DUE		872.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 211.00

Your monthly electricity consumption chart

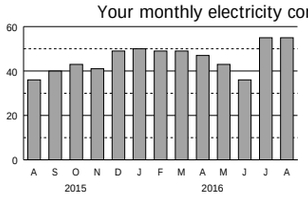

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.83		
Less : VAT	30.67		
Amount Net of VAT	405.16		
Less: BIR 2306	13.05		
BIR 2307	7.58	VATable Sales	405.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.53	VAT Zero Rated Sales	0.00
Add : VAT	30.67	VAT Amount	30.67
TOTAL AMOUNT DUE	415.20	TOTAL SALES	435.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1700/0/10/08-20-2016/61

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. : 485767765901

Collection Ref. Code	: 1811-55-761-9	Premise Address	: VILLA CONCEPCION,KINASANG-AN,CEBU CITY		
Account ID	: 4855510000-6				
Customer Name	: BACLAYON,MEDINA T	TOTAL AMOUNT DUE	: 872.87	Overdue Bill	: 1
Meter Number	: MTR1062284				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48555100006 BC14/189.3/1700/0/10/08-20-2016/61 4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314592440797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145781

31490720724

Date : 08-20-2016

BC14/189.3/1705/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149072072-4

Collection Ref. Code : 1855-22-677-4

Customer Information----------

Name : PRESAS,FLORAMAY NAVARRO

Premise Address : VILLA CONCEPCION,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081312	Pole No	:	0594554
Serial No	:	40006285	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2446
Period From	:	07-19-2016	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:		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		3,115.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
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	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,116.00	62.32
Sub-Total		81.02
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		11.51
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		273.41
CURRENT BILL - AUGUST 2016		2,259.24
TOTAL AMOUNT DUE		5,375.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,835.00

Your monthly electricity consumption chart

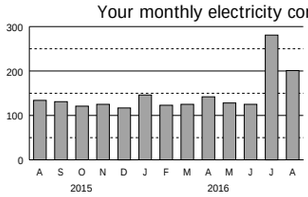

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.24		
Less : VAT	162.77		
Amount Net of VAT	2,096.47		
Less: BIR 2306	68.81		
BIR 2307	40.01	VATable Sales	2,096.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.65	VAT Zero Rated Sales	0.00
Add : VAT	162.77	VAT Amount	162.77
TOTAL AMOUNT DUE	2,150.42	TOTAL SALES	2,259.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1705/0/10/08-20-2016/61

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. : 314592440797

Collection Ref. Code	: 1855-22-677-4	Premise Address	: VILLA CONCEPCION,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 3149072072-4				
Customer Name	: PRESAS,FLORAMAY NAVARRO	TOTAL AMOUNT DUE	: 5,375.19	Overdue Bill	: 1
Meter Number	: MTR1081312				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31490720724 BC14/189.3/1705/0/10/08-20-2016/61 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220295922729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149143

22086100009

Date : 08-20-2016

BC14/189.3/1740/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208610000-9

Collection Ref. Code : 1829-97-059-3

Customer Information----------

Name : ENERO,ROMEO C TM

Premise Address : KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	143572WS6	Pole No	:	0594554
Serial No	:	73021462	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36625
Period From	:	07-19-2016	Prev Rdg	:	36592
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		94.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 156.58
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.97
CURRENT BILL - AUGUST 2016		190.30
TOTAL AMOUNT DUE		284.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 138.00

Your monthly electricity consumption chart

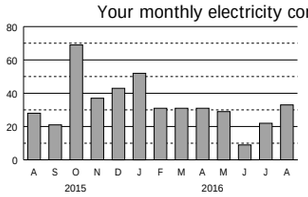

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.30		
Less : VAT	13.04		
Amount Net of VAT	177.26		
Less: BIR 2306	5.59		
BIR 2307	3.23	VATable Sales	177.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.44	VAT Zero Rated Sales	0.00
Add : VAT	13.04	VAT Amount	13.04
TOTAL AMOUNT DUE	181.48	TOTAL SALES	190.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1740/0/10/08-20-2016/61

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. : 220295922729

Collection Ref. Code	: 1829-97-059-3	Premise Address	: KINASANGAN PARDO		
Account ID	: 2208610000-9				
Customer Name	: ENERO,ROMEO C TM	TOTAL AMOUNT DUE	: 284.43	Overdue Bill	: 1
Meter Number	: 143572WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22086100009 BC14/189.3/1740/0/10/08-20-2016/61 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588400952402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151527

58818100008

Date : 08-20-2016

BC14/189.3/1760/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881810000-8

Collection Ref. Code : 1835-72-029-3

Customer Information----------

Name : SALEM,CAESAR R TM

Premise Address : E SABELLANO ST VILLA,CONCEPCION KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1047114	Pole No	:	0594554
Serial No	:	121757193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1799
Period From	:	07-19-2016	Prev Rdg	:	1745
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		59.02
CURRENT BILL - AUGUST 2016		431.67
TOTAL AMOUNT DUE		1,024.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 602.00

Your monthly electricity consumption chart

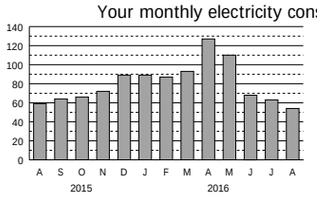

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.67		
Less : VAT	30.49		
Amount Net of VAT	401.18		
Less: BIR 2306	12.99		
BIR 2307	7.51	VATable Sales	401.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.68	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	411.17	TOTAL SALES	431.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1760/0/10/08-20-2016/61

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. : 588400952402

Collection Ref. Code	: 1835-72-029-3	Premise Address	: E SABELLANO ST VILLA,CONCEPCION KINASANG-AN
Account ID	: 5881810000-8		
Customer Name	: SALEM,CAESAR R TM	TOTAL AMOUNT DUE	: 1,024.95 Overdue Bill : 1
Meter Number	: MTR1047114		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58818100008 BC14/189.3/1760/0/10/08-20-2016/61 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535759795646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139032

53587100008

Date : 08-20-2016

BC14/189.3/1770/0594554/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358710000-8

Collection Ref. Code : 1833-81-137-2

Customer Information----------

Name : ALFEREZ,IMELDA B

Premise Address : SITIO VILLA CONCEPCION,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	123030WS6	Pole No	:	0594554
Serial No	:	59519730	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10513
Period From	:	07-19-2016	Prev Rdg	:	10450
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		475.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 110.59
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.98
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		73.53
CURRENT BILL - AUGUST 2016		563.41
TOTAL AMOUNT DUE		1,038.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 650.00

Your monthly electricity consumption chart

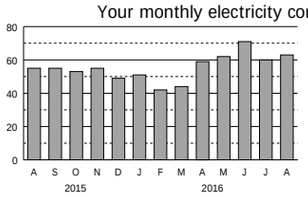

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.41		
Less : VAT	39.84		
Amount Net of VAT	523.57		
Less: BIR 2306	16.92		
BIR 2307	9.87	VATable Sales	523.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.78	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	536.62	TOTAL SALES	563.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1770/0/10/08-20-2016/61

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. : 535759795646

Collection Ref. Code	: 1833-81-137-2	Premise Address	: SITIO VILLA CONCEPCION,KINASANG-AN		
Account ID	: 5358710000-8				
Customer Name	: ALFEREZ,IMELDA B	TOTAL AMOUNT DUE	: 1,038.54	Overdue Bill	: 1
Meter Number	: 123030WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53587100008 BC14/189.3/1770/0/10/08-20-2016/61 4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845475925002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145103

84595102371

Date : 08-20-2016

BC14/189.3/1775/0568130/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459510237-1

Collection Ref. Code : 1849-65-827-7

Customer Information----------

Name : COMAINGKING,MARINO PRESBETIRO

Premise Address : LOWER SURAN

TIN :

Metering Information----------

Meter No	:	494849 GS6	Pole No	:	0568130
Serial No	:	83444604	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12668
Period From	:	07-19-2016	Prev Rdg	:	12502
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	319	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		1,666.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
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		223.58
CURRENT BILL - AUGUST 2016		1,846.36
TOTAL AMOUNT DUE		3,513.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,038.00

Your monthly electricity consumption chart

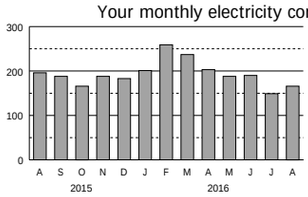

Avg Monthly Usage : 193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.36		
Less : VAT	132.33		
Amount Net of VAT	1,714.03		
Less: BIR 2306	55.97		
BIR 2307	32.70	VATable Sales	1,714.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,625.36	VAT Zero Rated Sales	0.00
Add : VAT	132.33	VAT Amount	132.33
TOTAL AMOUNT DUE	1,757.69	TOTAL SALES	1,846.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1775/0/10/08-20-2016/61

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. : 845475925002

Collection Ref. Code	: 1849-65-827-7	Premise Address	: LOWER SURAN		
Account ID	: 8459510237-1				
Customer Name	: COMAINGKING,MARINO PRESBETIRO	TOTAL AMOUNT DUE	: 3,513.34	Overdue Bill	: 1
Meter Number	: 494849 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84595102371 BC14/189.3/1775/0/10/08-20-2016/61 4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461373594688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152226

46151294421

Date : 08-20-2016

BC14/189.3/1776/0568151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4615129442-1

Collection Ref. Code : 1859-42-746-4

Customer Information----------

Name : GABIANA,MARCELO SUMAGANG

Premise Address : UPPER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016451	Pole No	:	0568151
Serial No	:	121759192	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1536
Period From	:	07-19-2016	Prev Rdg	:	1468
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	122	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 109.49
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 7.42
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		80.59
CURRENT BILL - AUGUST 2016		618.82
TOTAL AMOUNT DUE		1,072.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 549.00

Your monthly electricity consumption chart

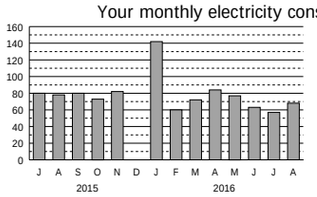

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.82		
Less : VAT	44.15		
Amount Net of VAT	574.67		
Less: BIR 2306	18.73		
BIR 2307	10.85	VATable Sales	574.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.09	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	589.24	TOTAL SALES	618.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1776/0/10/08-20-2016/61

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. : 461373594688

Collection Ref. Code	: 1859-42-746-4	Premise Address	: UPPER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 4615129442-1				
Customer Name	: GABIANA,MARCELO SUMAGANG	TOTAL AMOUNT DUE	: 1,072.18	Overdue Bill	: 1
Meter Number	: MTR1016451				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46151294421 BC14/189.3/1776/0/10/08-20-2016/61 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033069800797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137914

03388279162

Date : 08-20-2016

BC14/189.3/1777/0568151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0338827916-2

Collection Ref. Code : 1861-21-332-8

Customer Information----------

Name : GOMEZ,FRANCISCA MASAYON

Premise Address : 202-E SABELLANO ST.,SURAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032413	Pole No	:	0568151
Serial No	:	126812062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	996
Period From	:	07-19-2016	Prev Rdg	:	928
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	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		714.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 115.26
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.12
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		79.84
CURRENT BILL - AUGUST 2016		612.30
TOTAL AMOUNT DUE		1,326.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 573.00

Your monthly electricity consumption chart

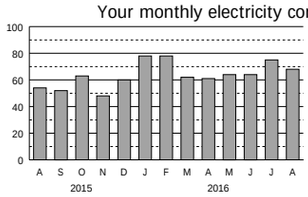

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.30		
Less : VAT	43.45		
Amount Net of VAT	568.85		
Less: BIR 2306	18.44		
BIR 2307	10.73	VATable Sales	568.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.68	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	583.13	TOTAL SALES	612.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1777/0/10/08-20-2016/61

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. : 033069800797

Collection Ref. Code	: 1861-21-332-8	Premise Address	: 202-E SABELLANO ST.,SURAN PARDO, CEBU CITY		
Account ID	: 0338827916-2				
Customer Name	: GOMEZ,FRANCISCA MASAYON	TOTAL AMOUNT DUE	: 1,326.46	Overdue Bill	: 1
Meter Number	: MTR1032413				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03388279162

BC14/189.3/1777/0/10/08-20-2016/61

4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352242004235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150014

35257100004

Date : 08-20-2016

BC14/189.3/1790/0514834/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525710000-4

Collection Ref. Code : 1845-44-386-1

Customer Information----------

Name : CABUENAS,SULPLICIA C

Premise Address : SITIO UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007667 EFS6	Pole No	:	0514834
Serial No	:	121428697	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2531
Period From	:	07-19-2016	Prev Rdg	:	2183
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	472	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,870.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.6506/kWh	226.41
System Loss Charge	0.848/kWh	295.10
Sub-Total		2,381.15
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	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,870.50	77.41
Sub-Total		109.79
Government Charges		
Franchise Tax - Local		26.19
Value Added Tax		
Generation		119.32
Transmission		5.97
System Loss		17.74
Distribution		120.09
Others		16.32
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		471.41
CURRENT BILL - AUGUST 2016		3,963.09
TOTAL AMOUNT DUE		7,833.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,776.00

Your monthly electricity consumption chart

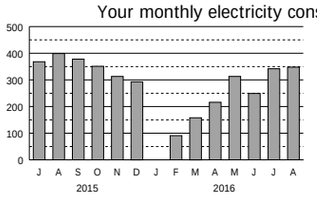

Avg Monthly Usage : 293.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.09		
Less : VAT	279.44		
Amount Net of VAT	3,683.65		
Less: BIR 2306	119.28		
BIR 2307	70.36	VATable Sales	3,683.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,494.01	VAT Zero Rated Sales	0.00
Add : VAT	279.44	VAT Amount	279.44
TOTAL AMOUNT DUE	3,773.45	TOTAL SALES	3,963.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1790/0/10/08-20-2016/61

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. : 352242004235

Collection Ref. Code	: 1845-44-386-1	Premise Address	: SITIO UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 3525710000-4				
Customer Name	: CABUENAS,SULPLICIA C	TOTAL AMOUNT DUE	: 7,833.39	Overdue Bill	: 1
Meter Number	: 007667 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35257100004 BC14/189.3/1790/0/10/08-20-2016/61 4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533046962257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138209

53325100005

Date : 08-20-2016

BC14/189.3/1800/0568165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332510000-5

Collection Ref. Code : 1823-24-395-9

Customer Information----------

Name : LENTURIO,NENITA TM N

Premise Address : SITIO CAMANSI,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207480WS6	Pole No	:	0568165
Serial No	:	47827610	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39482
Period From	:	07-19-2016	Prev Rdg	:	39234
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	986	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,940.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.6506/kWh	161.35
System Loss Charge	0.848/kWh	210.30
Sub-Total		1,696.91
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	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,940.00	58.80
Sub-Total		81.87
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		85.04
Transmission		4.26
System Loss		12.64
Distribution		85.75
Others		12.07
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		336.60
CURRENT BILL - AUGUST 2016		2,829.99
TOTAL AMOUNT DUE		5,770.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,388.00

Your monthly electricity consumption chart

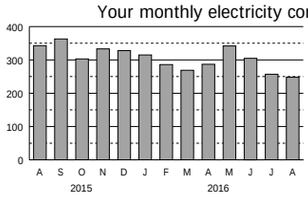

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.99		
Less : VAT	199.76		
Amount Net of VAT	2,630.23		
Less: BIR 2306	85.27		
BIR 2307	50.24	VATable Sales	2,630.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.72	VAT Zero Rated Sales	0.00
Add : VAT	199.76	VAT Amount	199.76
TOTAL AMOUNT DUE	2,694.48	TOTAL SALES	2,829.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1800/0/10/08-20-2016/61

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. : 533046962257

Collection Ref. Code	: 1823-24-395-9	Premise Address	: SITIO CAMANSI,KINASANG-AN,CEBU CITY		
Account ID	: 5332510000-5				
Customer Name	: LENTURIO,NENITA TM N	TOTAL AMOUNT DUE	: 5,770.11	Overdue Bill	: 1
Meter Number	: 207480WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53325100005 BC14/189.3/1800/0/10/08-20-2016/61 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239237996092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142175

23994100008

Date : 08-20-2016

BC14/189.3/1830/0568165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399410000-8

Collection Ref. Code : 1821-31-065-9

Customer Information----------

Name : BALBUENA,EDGAR J

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033248	Pole No	:	0568165
Serial No	:	125284373	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4896
Period From	:	07-19-2016	Prev Rdg	:	4644
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	100	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		2,871.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		11.93
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		339.98
CURRENT BILL - AUGUST 2016		2,807.70
TOTAL AMOUNT DUE		5,678.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,132.00

Your monthly electricity consumption chart

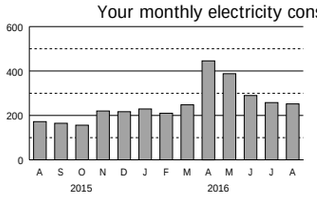

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.70		
Less : VAT	201.41		
Amount Net of VAT	2,606.29		
Less: BIR 2306	85.17		
BIR 2307	49.72	VATable Sales	2,606.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,471.40	VAT Zero Rated Sales	0.00
Add : VAT	201.41	VAT Amount	201.41
TOTAL AMOUNT DUE	2,672.81	TOTAL SALES	2,807.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1830/0/10/08-20-2016/61

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. : 239237996092

Collection Ref. Code	: 1821-31-065-9	Premise Address	: QUIOT PARDO		
Account ID	: 2399410000-8				
Customer Name	: BALBUENA,EDGAR J	TOTAL AMOUNT DUE	: 5,678.86	Overdue Bill	: 1
Meter Number	: MTR1033248				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23994100008 BC14/189.3/1830/0/10/08-20-2016/61 4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876716818514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144060

87635100008

Date : 08-20-2016

BC14/189.3/1840/0514946/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763510000-8

Collection Ref. Code : 1823-90-104-2

Customer Information----------

Name : BERMEJO,JOSE D

Premise Address : SABELLANO ST SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393061GS6	Pole No	:	0514946
Serial No	:	2003160555	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6717
Period From	:	07-19-2016	Prev Rdg	:	6707
No of Days	:	31	Diff Rdg	:	10
Avg kWh/day	:	0.32	Registered	:	10
Conn Load	:	120	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		224.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	53.44
Transmission Charge	0.3755/kWh	3.76
System Loss Charge	0.8712/kWh	8.71
Sub-Total		65.91
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 94.53	- 94.53
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 90.03
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.42
Transmission		0.10
System Loss		0.54
Distribution		4.03
Others		- 6.94
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		5.99
CURRENT BILL - AUGUST 2016		15.49
TOTAL AMOUNT DUE		240.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 521.00

Your monthly electricity consumption chart

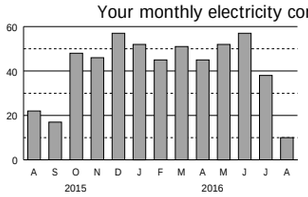

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.49		
Less : VAT	1.15		
Amount Net of VAT	14.34		
Less: BIR 2306	0.53		
BIR 2307	0.19	VATable Sales	14.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.62	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	14.77	TOTAL SALES	15.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1840/0/10/08-20-2016/61

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. : 876716818514

Collection Ref. Code	: 1823-90-104-2	Premise Address	: SABELLANO ST SURAN,QUIOT,CEBU CITY
Account ID	: 8763510000-8		
Customer Name	: BERMEJO,JOSE D	TOTAL AMOUNT DUE	: 240.35
Meter Number	: 393061GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87635100008

BC14/189.3/1840/0/10/08-20-2016/61

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525584004576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151701

52586692171

Date : 08-20-2016

BC14/189.3/1846/0514946/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258669217-1

Collection Ref. Code : 1859-96-974-7

Customer Information----------

Name : MEDIANA,LIEZEL CONCEPCION

Premise Address : 194 UPPER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046527	Pole No	:	0514946
Serial No	:	125290408	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3517
Period From	:	07-19-2016	Prev Rdg	:	3259
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	132	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		2,861.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
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	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		12.02
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		347.86
CURRENT BILL - AUGUST 2016		2,872.67
TOTAL AMOUNT DUE		5,734.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,813.00

Your monthly electricity consumption chart

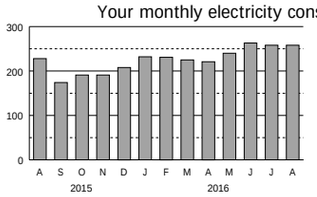

Avg Monthly Usage : 224.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.67		
Less : VAT	206.00		
Amount Net of VAT	2,666.67		
Less: BIR 2306	87.12		
BIR 2307	50.88	VATable Sales	2,666.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.67	VAT Zero Rated Sales	0.00
Add : VAT	206.00	VAT Amount	206.00
TOTAL AMOUNT DUE	2,734.67	TOTAL SALES	2,872.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1846/0/10/08-20-2016/61

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. : 525584004576

Collection Ref. Code	: 1859-96-974-7	Premise Address	: 194 UPPER SURAN,QUIOT, CEBU CITY		
Account ID	: 5258669217-1				
Customer Name	: MEDIANA,LIEZEL CONCEPCION	TOTAL AMOUNT DUE	: 5,734.52	Overdue Bill	: 1
Meter Number	: MTR1046527				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52586692171

BC14/189.3/1846/0/10/08-20-2016/61

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983416239768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148953

98345100006

Date : 08-20-2016

BC14/189.3/1870/0514680/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834510000-6

Collection Ref. Code : 1809-70-923-7

Customer Information----------

Name : GUANGCO,JOEY D.

Premise Address : UPPER KINASANGAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369919GS6	Pole No	:	0514680
Serial No	:	02108151	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37933
Period From	:	07-19-2016	Prev Rdg	:	37828
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	2874	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		1,215.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		5.02
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		142.09
CURRENT BILL - AUGUST 2016		1,173.60
TOTAL AMOUNT DUE		2,389.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,266.00

Your monthly electricity consumption chart

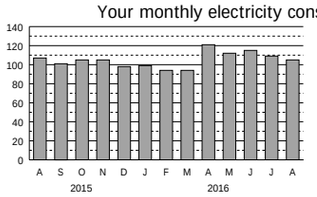

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.60		
Less : VAT	84.33		
Amount Net of VAT	1,089.27		
Less: BIR 2306	35.65		
BIR 2307	20.79	VATable Sales	1,089.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.83	VAT Zero Rated Sales	0.00
Add : VAT	84.33	VAT Amount	84.33
TOTAL AMOUNT DUE	1,117.16	TOTAL SALES	1,173.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1870/0/10/08-20-2016/61

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. : 983416239768

Collection Ref. Code	: 1809-70-923-7	Premise Address	: UPPER KINASANGAN,PARDO,CEBU CITY
Account ID	: 9834510000-6		
Customer Name	: GUANGCO,JOEY D.	TOTAL AMOUNT DUE	: 2,389.06
Meter Number	: 369919GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98345100006 BC14/189.3/1870/0/10/08-20-2016/61 4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195960410188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156117

19587100009

Date : 08-20-2016

BC14/189.3/1880/0514680/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958710000-9

Collection Ref. Code : 1833-86-665-7

Customer Information----------

Name : ALEJANDRINO,BARTOLOME D TM

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080764	Pole No	:	0514680
Serial No	:	40006989	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2354
Period From	:	07-19-2016	Prev Rdg	:	2289
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		877.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.6506/kWh	42.29
System Loss Charge	0.848/kWh	55.12
Sub-Total		444.76
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 Charge	0.0929/kWh	6.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 877.00	17.54
Sub-Total		23.59
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		22.30
Transmission		1.12
System Loss		3.31
Distribution		22.92
Others		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		88.98
CURRENT BILL - AUGUST 2016		748.32
TOTAL AMOUNT DUE		1,625.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,174.00

Your monthly electricity consumption chart

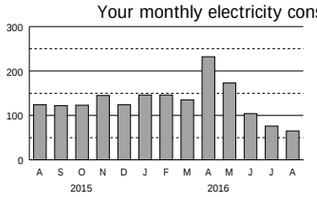

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.32		
Less : VAT	53.07		
Amount Net of VAT	695.25		
Less: BIR 2306	22.65		
BIR 2307	13.29	VATable Sales	695.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.31	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	712.38	TOTAL SALES	748.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1880/0/10/08-20-2016/61

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. : 195960410188

Collection Ref. Code	: 1833-86-665-7	Premise Address	: QUIOT PARDO		
Account ID	: 1958710000-9				
Customer Name	: ALEJANDRINO,BARTOLOME D TM	TOTAL AMOUNT DUE	: 1,625.35	Overdue Bill	: 1
Meter Number	: MTR1080764				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19587100009 BC14/189.3/1880/0/10/08-20-2016/61 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878862723984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145450

87818100007

Date : 08-20-2016

BC14/189.3/1990/0560446/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781810000-7

Collection Ref. Code : 1835-70-935-4

Customer Information----------

Name : SENTILLAS,ANSELMO T TM

Premise Address : SITIO SURAN KINASANG-AN

TIN :

Metering Information----------

Meter No	:	187300DS6	Pole No	:	0560446
Serial No	:	10561805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14789
Period From	:	07-19-2016	Prev Rdg	:	14661
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		1,260.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		37.13
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.50
CURRENT BILL - AUGUST 2016		1,424.46
TOTAL AMOUNT DUE		2,685.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,356.00

Your monthly electricity consumption chart

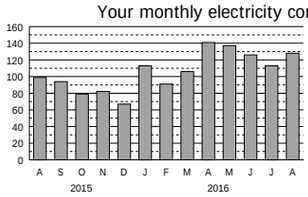

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.46		
Less : VAT	102.12		
Amount Net of VAT	1,322.34		
Less: BIR 2306	43.19		
BIR 2307	25.23	VATable Sales	1,322.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.92	VAT Zero Rated Sales	0.00
Add : VAT	102.12	VAT Amount	102.12
TOTAL AMOUNT DUE	1,356.04	TOTAL SALES	1,424.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/1990/0/10/08-20-2016/61

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. : 878862723984

Collection Ref. Code	: 1835-70-935-4	Premise Address	: SITIO SURAN KINASANG-AN		
Account ID	: 8781810000-7				
Customer Name	: SENTILLAS,ANSELMO T TM	TOTAL AMOUNT DUE	: 2,685.43	Overdue Bill	: 1
Meter Number	: 187300DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87818100007

BC14/189.3/1990/0/10/08-20-2016/61

4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913095779001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145519

91377100002

Date : 08-20-2016

BC14/189.3/2045/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137710000-2

Collection Ref. Code : 1845-73-572-2

Customer Information----------

Name : REDEMIO,RICARDO S

Premise Address : UPPER SURAN/ SABELLANO ST.,KINASANG-AN/ PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466670GS6	Pole No	:	0568256
Serial No	:	59369613	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4362
Period From	:	07-19-2016	Prev Rdg	:	4285
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 89.82
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.05
CURRENT BILL - AUGUST 2016		737.02
TOTAL AMOUNT DUE		1,742.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,211.00

Your monthly electricity consumption chart

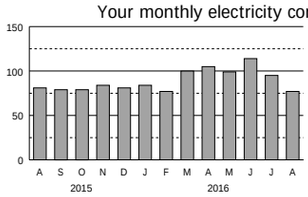

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.02		
Less : VAT	52.55		
Amount Net of VAT	684.47		
Less: BIR 2306	22.28		
BIR 2307	12.96	VATable Sales	684.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.23	VAT Zero Rated Sales	0.00
Add : VAT	52.55	VAT Amount	52.55
TOTAL AMOUNT DUE	701.78	TOTAL SALES	737.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2045/0/10/08-20-2016/61

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. : 913095779001

Collection Ref. Code	: 1845-73-572-2	Premise Address	: UPPER SURAN/ SABELLANO ST.,KINASANG-AN/ PARDO,CEBU CITY		
Account ID	: 9137710000-2				
Customer Name	: REDEMIO,RICARDO S	TOTAL AMOUNT DUE	: 1,742.07	Overdue Bill	: 1
Meter Number	: 466670GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91377100002

BC14/189.3/2045/0/10/08-20-2016/61

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582415174408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146124

58238100000

Date : 08-20-2016

BC14/189.3/2050/0514715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823810000-0

Collection Ref. Code : 1837-50-725-2

Customer Information----------

Name : GABIANA,BERNABE T TM

Premise Address : UPPER SURAN KINASANG-AN

TIN :

Metering Information----------

Meter No	:	369909GS6	Pole No	:	0514715
Serial No	:	2002108699	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9730
Period From	:	07-19-2016	Prev Rdg	:	9648
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		722.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 63.56
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.68
CURRENT BILL - AUGUST 2016		819.17
TOTAL AMOUNT DUE		1,541.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 767.00

Your monthly electricity consumption chart

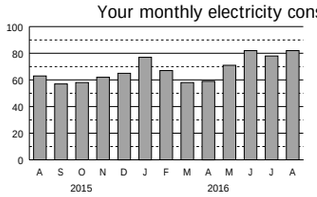

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.17		
Less : VAT	58.24		
Amount Net of VAT	760.93		
Less: BIR 2306	24.67		
BIR 2307	14.44	VATable Sales	760.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.82	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	780.06	TOTAL SALES	819.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2050/0/10/08-20-2016/61

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. : 582415174408

Collection Ref. Code	: 1837-50-725-2	Premise Address	: UPPER SURAN KINASANG-AN		
Account ID	: 5823810000-0				
Customer Name	: GABIANA,BERNABE T TM	TOTAL AMOUNT DUE	: 1,541.54	Overdue Bill	: 1
Meter Number	: 369909GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58238100000 BC14/189.3/2050/0/10/08-20-2016/61 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139590069169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13947100007

1006140930

Date : 08-20-2016

BC14/189.3/2070/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394710000-7

Collection Ref. Code : 1825-37-284-5

Customer Information----------

Name : BALLENA,GLORIA C

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	108649SS6	Pole No	:	0568256
Serial No	:	76755730	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20683
Period From	:	07-19-2016	Prev Rdg	:	20397
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	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		2,661.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
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	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		79.83
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		12.09
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		384.23
CURRENT BILL - AUGUST 2016		3,172.27
TOTAL AMOUNT DUE		5,833.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,725.00

Your monthly electricity consumption chart

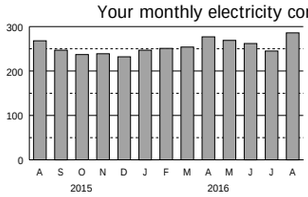

Avg Monthly Usage : 254.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.27		
Less : VAT	227.06		
Amount Net of VAT	2,945.21		
Less: BIR 2306	96.01		
BIR 2307	56.18	VATable Sales	2,945.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,793.02	VAT Zero Rated Sales	0.00
Add : VAT	227.06	VAT Amount	227.06
TOTAL AMOUNT DUE	3,020.08	TOTAL SALES	3,172.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2070/0/10/08-20-2016/61

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. : 139590069169

Collection Ref. Code	: 1825-37-284-5	Premise Address	: SABELLANO PARDO		
Account ID	: 1394710000-7				
Customer Name	: BALLENA,GLORIA C	TOTAL AMOUNT DUE	: 5,833.37	Overdue Bill	: 1
Meter Number	: 108649SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13947100007 BC14/189.3/2070/0/10/08-20-2016/61 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840845050052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142508

8401821720

Date : 08-20-2016

BC14/189.3/2085/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401821720-2

Collection Ref. Code : 1855-91-248-1

Customer Information----------

Name : SAMSON,JUNILO MAHILUM

Premise Address : UPPER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001252 EFS6	Pole No	:	0568256
Serial No	:	94721248	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2371
Period From	:	07-19-2016	Prev Rdg	:	2323
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		272.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 178.02
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.82
CURRENT BILL - AUGUST 2016		328.49
TOTAL AMOUNT DUE		601.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 635.00

Your monthly electricity consumption chart

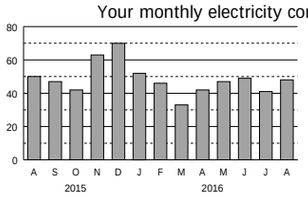

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.49		
Less : VAT	22.85		
Amount Net of VAT	305.64		
Less: BIR 2306	9.75		
BIR 2307	5.66	VATable Sales	305.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.23	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	313.08	TOTAL SALES	328.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2085/0/10/08-20-2016/61

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. : 840845050052

Collection Ref. Code	: 1855-91-248-1	Premise Address	: UPPER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 8401821720-2				
Customer Name	: SAMSON,JUNILO MAHILUM	TOTAL AMOUNT DUE	: 601.38	Overdue Bill	: 1
Meter Number	: 001252 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8401821720 BC14/189.3/2085/0/10/08-20-2016/61 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748132728359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145052

74867100005

Date : 08-20-2016

BC14/189.3/2090/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486710000-5

Collection Ref. Code : 1825-65-788-2

Customer Information----------

Name : GUERRERO,AMANDA

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	298787ss6	Pole No	:	0568256
Serial No	:	33650270	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13904
Period From	:	07-19-2016	Prev Rdg	:	13776
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		41.50
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.11
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		173.06
CURRENT BILL - AUGUST 2016		1,429.39
TOTAL AMOUNT DUE		2,908.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,450.00

Your monthly electricity consumption chart

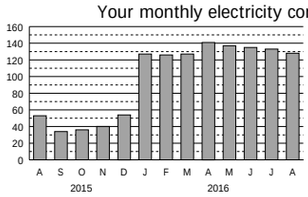

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.39		
Less : VAT	102.65		
Amount Net of VAT	1,326.74		
Less: BIR 2306	43.41		
BIR 2307	25.32	VATable Sales	1,326.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.01	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,360.66	TOTAL SALES	1,429.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2090/0/10/08-20-2016/61

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. : 748132728359

Collection Ref. Code	: 1825-65-788-2	Premise Address	: SURAN PARDO		
Account ID	: 7486710000-5				
Customer Name	: GUERRERO,AMANDA	TOTAL AMOUNT DUE	: 2,908.88	Overdue Bill	: 1
Meter Number	: 298787ss6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74867100005 BC14/189.3/2090/0/10/08-20-2016/61 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947555501566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146604

94718100004

Date : 08-20-2016

BC14/189.3/2110/0514715/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471810000-4

Collection Ref. Code : 1829-31-638-9

Customer Information----------

Name : CURAZA,MARIVIC C TM

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	160050DS6	Pole No	:	0514715
Serial No	:	11683875	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61421
Period From	:	07-19-2016	Prev Rdg	:	61378
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.19
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		43.01
CURRENT BILL - AUGUST 2016		295.79
TOTAL AMOUNT DUE		591.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 322.00

Your monthly electricity consumption chart

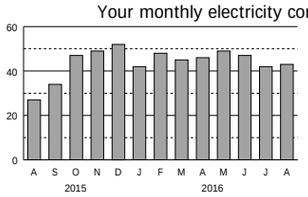

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.79		
Less : VAT	20.63		
Amount Net of VAT	275.16		
Less: BIR 2306	8.81		
BIR 2307	5.09	VATable Sales	275.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.26	VAT Zero Rated Sales	0.00
Add : VAT	20.63	VAT Amount	20.63
TOTAL AMOUNT DUE	281.89	TOTAL SALES	295.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2110/0/10/08-20-2016/61

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. : 947555501566

Collection Ref. Code	: 1829-31-638-9	Premise Address	: QUIOT PARDO		
Account ID	: 9471810000-4				
Customer Name	: CURAZA,MARIVIC C TM	TOTAL AMOUNT DUE	: 591.93	Overdue Bill	: 1
Meter Number	: 160050DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94718100004 BC14/189.3/2110/0/10/08-20-2016/61 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693030461391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152761

69325100001

Date : 08-20-2016

BC14/189.3/2120/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932510000-1

Collection Ref. Code : 1823-36-815-8

Customer Information----------

Name : RAMIL,VERONICA A

Premise Address : UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	314765GS6	Pole No	:	0560481
Serial No	:	48462732	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7096
Period From	:	07-19-2016	Prev Rdg	:	7033
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		470.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 470.50	9.41
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.52
CURRENT BILL - AUGUST 2016		563.31
TOTAL AMOUNT DUE		1,033.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 648.00

Your monthly electricity consumption chart

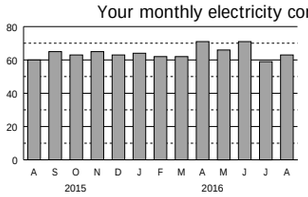

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.31		
Less : VAT	39.83		
Amount Net of VAT	523.48		
Less: BIR 2306	16.91		
BIR 2307	9.87	VATable Sales	523.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.70	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	536.53	TOTAL SALES	563.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2120/0/10/08-20-2016/61

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. : 693030461391

Collection Ref. Code	: 1823-36-815-8	Premise Address	: UPPER SURAN,KINASANG-AN,CEBU CITY
Account ID	: 6932510000-1		
Customer Name	: RAMIL,VERONICA A	TOTAL AMOUNT DUE	: 1,033.83
Meter Number	: 314765GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69325100001 BC14/189.3/2120/0/10/08-20-2016/61 4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479822892017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145628

47938100006

Date : 08-20-2016

BC14/189.3/2130/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793810000-6

Collection Ref. Code : 1841-68-587-9

Customer Information----------

Name : ARISTAS,JEFFREY R

Premise Address : SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077073	Pole No	:	0560481
Serial No	:	40039863	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	310
Period From	:	07-19-2016	Prev Rdg	:	299
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	280	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		138.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	58.78
Transmission Charge	0.6506/kWh	7.16
System Loss Charge	0.848/kWh	9.33
Sub-Total		75.27
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	0.0929/kWh	1.02
Surcharge	0.02 of 138.00	2.76
Sub-Total		3.78
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		3.76
Transmission		0.19
System Loss		0.55
Distribution		4.38
Others		0.56
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		15.55
CURRENT BILL - AUGUST 2016		131.08
TOTAL AMOUNT DUE		269.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 340.00

Your monthly electricity consumption chart

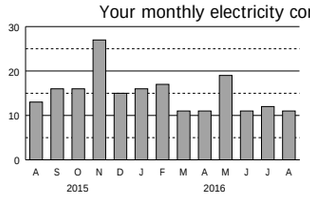

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.08		
Less : VAT	9.44		
Amount Net of VAT	121.64		
Less: BIR 2306	4.03		
BIR 2307	2.33	VATable Sales	121.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.28	VAT Zero Rated Sales	0.00
Add : VAT	9.44	VAT Amount	9.44
TOTAL AMOUNT DUE	124.72	TOTAL SALES	131.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2130/0/10/08-20-2016/61

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. : 479822892017

Collection Ref. Code	: 1841-68-587-9	Premise Address	: SITIO SURAN,QUIOT,CEBU CITY		
Account ID	: 4793810000-6				
Customer Name	: ARISTAS,JEFFREY R	TOTAL AMOUNT DUE	: 269.25	Overdue Bill	: 1
Meter Number	: MTR1077073				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47938100006 BC14/189.3/2130/0/10/08-20-2016/61 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172543730173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140931

17295712685

Date : 08-20-2016

BC14/189.3/2235/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1729571268-5

Collection Ref. Code : 1855-37-701-2

Customer Information----------

Name : IBONALO,ALBINO SR. LABIS

Premise Address : UPPER SURAN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564573 GS6	Pole No	:	0560481
Serial No	:	23038975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5696
Period From	:	07-19-2016	Prev Rdg	:	5504
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	275	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,926.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,026.50	80.53
Sub-Total		98.40
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		13.53
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		263.91
CURRENT BILL - AUGUST 2016		2,182.07
TOTAL AMOUNT DUE		4,108.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,100.00

Your monthly electricity consumption chart

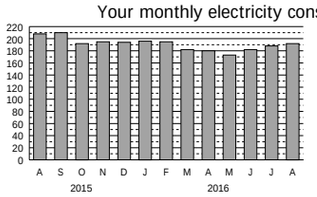

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.07		
Less : VAT	158.04		
Amount Net of VAT	2,024.03		
Less: BIR 2306	66.79		
BIR 2307	38.65	VATable Sales	2,024.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.59	VAT Zero Rated Sales	0.00
Add : VAT	158.04	VAT Amount	158.04
TOTAL AMOUNT DUE	2,076.63	TOTAL SALES	2,182.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2235/0/10/08-20-2016/61

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. : 172543730173

Collection Ref. Code	: 1855-37-701-2	Premise Address	: UPPER SURAN,KINASANG-AN, CEBU CITY		
Account ID	: 1729571268-5				
Customer Name	: IBONALO,ALBINO SR. LABIS	TOTAL AMOUNT DUE	: 4,108.35	Overdue Bill	: 1
Meter Number	: 564573 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17295712685 BC14/189.3/2235/0/10/08-20-2016/61 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616646939159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147240

61637100001

Date : 08-20-2016

BC14/189.3/2250/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6163710000-1

Collection Ref. Code : 1839-16-944-3

Customer Information----------

Name : TEJERO,PACITA M

Premise Address : UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409272GS6	Pole No	:	0560481
Serial No	:	2003221081	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8899
Period From	:	07-19-2016	Prev Rdg	:	8780
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		1,757.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		46.23
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		6.61
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		161.91
CURRENT BILL - AUGUST 2016		1,337.89
TOTAL AMOUNT DUE		3,095.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,656.00

Your monthly electricity consumption chart

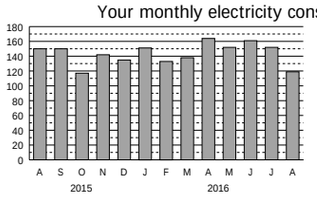

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.89		
Less : VAT	96.40		
Amount Net of VAT	1,241.49		
Less: BIR 2306	40.75		
BIR 2307	23.70	VATable Sales	1,241.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.04	VAT Zero Rated Sales	0.00
Add : VAT	96.40	VAT Amount	96.40
TOTAL AMOUNT DUE	1,273.44	TOTAL SALES	1,337.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2250/0/10/08-20-2016/61

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. : 616646939159

Collection Ref. Code	: 1839-16-944-3	Premise Address	: UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 6163710000-1				
Customer Name	: TEJERO,PACITA M	TOTAL AMOUNT DUE	: 3,095.53	Overdue Bill	: 1
Meter Number	: 409272GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61637100001 BC14/189.3/2250/0/10/08-20-2016/61 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982107771512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148144

98238100006

Date : 08-20-2016

BC14/189.3/2260/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823810000-6

Collection Ref. Code : 1837-51-278-7

Customer Information----------

Name : GABIANA,ROSANA A

Premise Address : UPPER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	351429GS6	Pole No	:	0568305
Serial No	:	45849461	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10991
Period From	:	07-19-2016	Prev Rdg	:	10916
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	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		612.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 94.84
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.49
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		90.70
CURRENT BILL - AUGUST 2016		709.76
TOTAL AMOUNT DUE		1,322.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 540.00

Your monthly electricity consumption chart

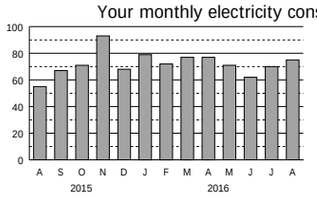

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.76		
Less : VAT	50.32		
Amount Net of VAT	659.44		
Less: BIR 2306	21.35		
BIR 2307	12.47	VATable Sales	659.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.62	VAT Zero Rated Sales	0.00
Add : VAT	50.32	VAT Amount	50.32
TOTAL AMOUNT DUE	675.94	TOTAL SALES	709.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2260/0/10/08-20-2016/61

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. : 982107771512

Collection Ref. Code : 1837-51-278-7

Account ID : 9823810000-6

Customer Name : GABIANA,ROSANA A

Meter Number : 351429GS6

Period : Jul 2016

Premise Address : UPPER SURAN,KINASANG-AN

TOTAL AMOUNT DUE : 1,322.16

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

98238100006

BC14/189.3/2260/0/10/08-20-2016/61

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572444700824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140801

57235100005

Date : 08-20-2016

BC14/189.3/2270/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723510000-5

Collection Ref. Code : 1809-44-857-3

Customer Information----------

Name : VICTORIA,BEVERLY DELA

Premise Address : SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	287130SS6	Pole No	:	0568305
Serial No	:	35455882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20836
Period From	:	07-19-2016	Prev Rdg	:	20700
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		42.62
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.31
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		183.62
CURRENT BILL - AUGUST 2016		1,516.68
TOTAL AMOUNT DUE		3,015.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,514.00

Your monthly electricity consumption chart

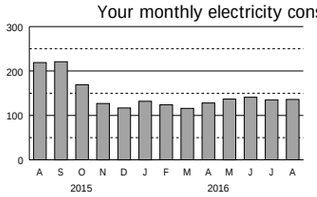

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.68		
Less : VAT	108.83		
Amount Net of VAT	1,407.85		
Less: BIR 2306	46.01		
BIR 2307	26.86	VATable Sales	1,407.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.98	VAT Zero Rated Sales	0.00
Add : VAT	108.83	VAT Amount	108.83
TOTAL AMOUNT DUE	1,443.81	TOTAL SALES	1,516.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2270/0/10/08-20-2016/61

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. : 572444700824

Collection Ref. Code : 1809-44-857-3

Account ID : 5723510000-5

Customer Name : VICTORIA,BEVERLY DELA

Meter Number : 287130SS6

Period : Jul 2016

Premise Address : SABELLANO ST SURAN,PARDO

TOTAL AMOUNT DUE : 3,015.36

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

57235100005 BC14/189.3/2270/0/10/08-20-2016/61 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072108912805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140602

07235100000

Date : 08-20-2016

BC14/189.3/2280/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723510000-0

Collection Ref. Code : 1809-44-824-7

Customer Information----------

Name : DACUYAN,GLELA S

Premise Address : SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1163399	Pole No	:	0560481
Serial No	:	40118965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	273
Period From	:	07-19-2016	Prev Rdg	:	155
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	500	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		1,280.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		36.59
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.43
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		159.39
CURRENT BILL - AUGUST 2016		1,316.29
TOTAL AMOUNT DUE		2,596.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,259.00

Your monthly electricity consumption chart

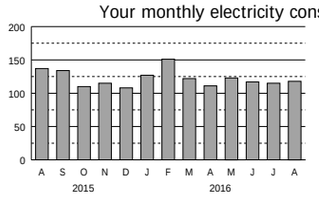

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.29		
Less : VAT	94.49		
Amount Net of VAT	1,221.80		
Less: BIR 2306	39.97		
BIR 2307	23.31	VATable Sales	1,221.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.52	VAT Zero Rated Sales	0.00
Add : VAT	94.49	VAT Amount	94.49
TOTAL AMOUNT DUE	1,253.01	TOTAL SALES	1,316.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2280/0/10/08-20-2016/61

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. : 072108912805

Collection Ref. Code	: 1809-44-824-7	Premise Address	: SABELLANO ST SURAN,PARDO		
Account ID	: 0723510000-0				
Customer Name	: DACUYAN,GLELA S	TOTAL AMOUNT DUE	: 2,596.98	Overdue Bill	: 1
Meter Number	: MTR1163399				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07235100000 BC14/189.3/2280/0/10/08-20-2016/61 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710402596197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143832

71085100007

Date : 08-20-2016

BC14/189.3/2290/0560453/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108510000-7

Collection Ref. Code : 1813-62-662-6

Customer Information----------

Name : DACULAN,NILO D.

Premise Address : SABELLANO ST, SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390718GS6	Pole No	:	0560453
Serial No	:	2003156748	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15182
Period From	:	07-19-2016	Prev Rdg	:	14866
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	290	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		3,152.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 5,864.00	117.28
Sub-Total		146.68
Government Charges		
Franchise Tax - Local		23.54
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		20.43
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		431.96
CURRENT BILL - AUGUST 2016		3,570.41
TOTAL AMOUNT DUE		6,723.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,711.00

Your monthly electricity consumption chart

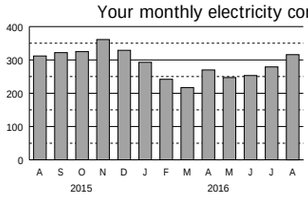

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,570.41		
Less : VAT	257.88		
Amount Net of VAT	3,312.53		
Less: BIR 2306	109.01		
BIR 2307	63.24	VATable Sales	3,312.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.28	VAT Zero Rated Sales	0.00
Add : VAT	257.88	VAT Amount	257.88
TOTAL AMOUNT DUE	3,398.16	TOTAL SALES	3,570.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2290/0/10/08-20-2016/61

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. : 710402596197

Collection Ref. Code	: 1813-62-662-6	Premise Address	: SABELLANO ST, SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 7108510000-7				
Customer Name	: DACULAN,NILO D.	TOTAL AMOUNT DUE	: 6,723.26	Overdue Bill	: 1
Meter Number	: 390718GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71085100007 BC14/189.3/2290/0/10/08-20-2016/61 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528757475167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153522

52867100001

Date : 08-20-2016

BC14/189.3/2300/0560453/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286710000-1

Collection Ref. Code : 1841-43-089-7

Customer Information----------

Name : CANARIAS,NORALYN D

Premise Address : SABELLANO, SURAN PARDO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048857	Pole No	:	0560453
Serial No	:	126815062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8008
Period From	:	07-19-2016	Prev Rdg	:	7731
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	125	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		3,172.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.6506/kWh	180.22
System Loss Charge	0.848/kWh	234.90
Sub-Total		1,895.35
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	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,173.00	63.46
Sub-Total		89.23
Government Charges		
Franchise Tax - Local		20.87
Value Added Tax		
Generation		94.96
Transmission		4.76
System Loss		14.12
Distribution		95.71
Others		13.21
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		375.59
CURRENT BILL - AUGUST 2016		3,157.76
TOTAL AMOUNT DUE		6,330.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,650.00

Your monthly electricity consumption chart

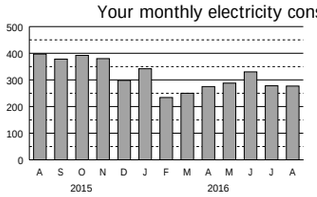

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.76		
Less : VAT	222.76		
Amount Net of VAT	2,935.00		
Less: BIR 2306	95.10		
BIR 2307	56.06	VATable Sales	2,935.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,783.84	VAT Zero Rated Sales	0.00
Add : VAT	222.76	VAT Amount	222.76
TOTAL AMOUNT DUE	3,006.60	TOTAL SALES	3,157.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2300/0/10/08-20-2016/61

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. : 528757475167

Collection Ref. Code	: 1841-43-089-7	Premise Address	: SABELLANO, SURAN PARDO,KINASANG-AN,CEBU CITY		
Account ID	: 5286710000-1				
Customer Name	: CANARIAS,NORALYN D	TOTAL AMOUNT DUE	: 6,330.57	Overdue Bill	: 1
Meter Number	: MTR1048857				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52867100001 BC14/189.3/2300/0/10/08-20-2016/61 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842884986655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143371

84235100009

Date : 08-20-2016

BC14/189.3/2350/0560453/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8423510000-9

Collection Ref. Code : 1809-44-719-4

Customer Information----------

Name : CANARIAS,JUANITA

Premise Address : SURAN, PARDO

TIN :

Metering Information----------

Meter No	:	315515GS6	Pole No	:	0560453
Serial No	:	48706760	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11772
Period From	:	07-19-2016	Prev Rdg	:	11620
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		980.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,680.50	33.61
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.07
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		205.20
CURRENT BILL - AUGUST 2016		1,694.62
TOTAL AMOUNT DUE		2,675.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 700.00

Your monthly electricity consumption chart

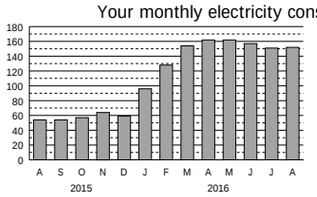

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.62		
Less : VAT	121.61		
Amount Net of VAT	1,573.01		
Less: BIR 2306	51.42		
BIR 2307	30.01	VATable Sales	1,573.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,491.58	VAT Zero Rated Sales	0.00
Add : VAT	121.61	VAT Amount	121.61
TOTAL AMOUNT DUE	1,613.19	TOTAL SALES	1,694.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2350/0/10/08-20-2016/61

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. : 842884986655

Collection Ref. Code : 1809-44-719-4

Account ID : 8423510000-9

Customer Name : CANARIAS,JUANITA

Meter Number : 315515GS6

Period : Jul 2016

Premise Address : SURAN, PARDO

TOTAL AMOUNT DUE : 2,675.22

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

84235100009 BC14/189.3/2350/0/10/08-20-2016/61 4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279398843880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144804

27918100002

Date : 08-20-2016

BC14/189.3/2360/0560474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791810000-2

Collection Ref. Code : 1835-87-614-5

Customer Information----------

Name : MENDOZA,JUNNIE A

Premise Address : UPPER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	206725WS6	Pole No	:	0560474
Serial No	:	44323026	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4732
Period From	:	07-19-2016	Prev Rdg	:	4691
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		152.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 139.96
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 10.26
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		42.48
CURRENT BILL - AUGUST 2016		295.04
TOTAL AMOUNT DUE		447.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 700.00

Your monthly electricity consumption chart

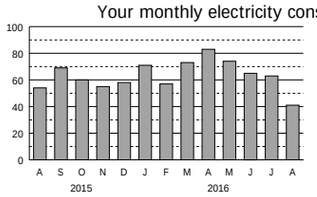

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.04		
Less : VAT	21.06		
Amount Net of VAT	273.98		
Less: BIR 2306	8.98		
BIR 2307	5.09	VATable Sales	273.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.91	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	280.97	TOTAL SALES	295.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2360/0/10/08-20-2016/61

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. : 279398843880

Collection Ref. Code	: 1835-87-614-5	Premise Address	: UPPER SURAN,KINASANG-AN		
Account ID	: 2791810000-2				
Customer Name	: MENDOZA,JUNNIE A	TOTAL AMOUNT DUE	: 447.58	Overdue Bill	: 1
Meter Number	: 206725WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27918100002

BC14/189.3/2360/0/10/08-20-2016/61

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442714530881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142077

44235100003

Date : 08-20-2016

BC14/189.3/2370/0560474/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423510000-3

Collection Ref. Code : 1809-44-665-1

Customer Information----------

Name : BACLAYON,ISIDRO EBRADO

Premise Address : 226-B SABELLANO STREET,UPPER KINASANG-AN, SURAN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	395921GS6	Pole No	:	0560474
Serial No	:	2003159224	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10545
Period From	:	07-19-2016	Prev Rdg	:	10475
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	0	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Senior Citizen Discount		- 26.67
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 148.41
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
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		81.77
CURRENT BILL - AUGUST 2016		599.99
TOTAL AMOUNT DUE		1,179.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 645.00

Your monthly electricity consumption chart

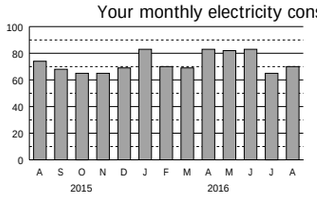

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.99		
Less : VAT	44.32		
Amount Net of VAT	555.67		
Less: BIR 2306	18.81		
BIR 2307	10.45	VATable Sales	555.67
SC/PWD DISCOUNT	26.67	VAT Exempt Sales	0.00
Amount Due	499.74	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	544.06	TOTAL SALES	599.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2370/0/10/08-20-2016/61

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. : 442714530881

Collection Ref. Code	: 1809-44-665-1	Premise Address	: 226-B SABELLANO STREET,UPPER KINASANG-AN, SURAN,PARDO, CEBU CITY		
Account ID	: 4423510000-3				
Customer Name	: BACLAYON,ISIDRO EBRADO	TOTAL AMOUNT DUE	: 1,179.58	Overdue Bill	: 1
Meter Number	: 395921GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44235100003 BC14/189.3/2370/0/10/08-20-2016/61 4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412320349143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144719

41296100005

Date : 08-20-2016

BC14/189.3/2405/0560460/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129610000-5

Collection Ref. Code : 1831-30-515-1

Customer Information----------

Name : REBALDE,NEONITA A TM

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	200109WS6	Pole No	:	0560460
Serial No	:	44435190	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9855
Period From	:	07-19-2016	Prev Rdg	:	9397
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	70	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,053.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,447.46
Transmission Charge	0.3755/kWh	171.98
System Loss Charge	0.8712/kWh	399.01
Sub-Total		3,018.45
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	0.0929/kWh	42.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,053.50	101.07
Sub-Total		143.68
Government Charges		
Franchise Tax - Local		33.58
Value Added Tax		
Generation		157.04
Transmission		4.54
System Loss		24.46
Distribution		157.86
Others		21.27
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		616.95
CURRENT BILL - AUGUST 2016		5,094.55
TOTAL AMOUNT DUE		10,148.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,684.00

Your monthly electricity consumption chart

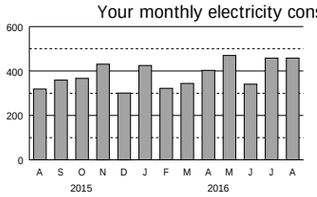

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,094.55		
Less : VAT	365.17		
Amount Net of VAT	4,729.38		
Less: BIR 2306	154.42		
BIR 2307	90.22	VATable Sales	4,729.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,484.74	VAT Zero Rated Sales	0.00
Add : VAT	365.17	VAT Amount	365.17
TOTAL AMOUNT DUE	4,849.91	TOTAL SALES	5,094.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2405/0/10/08-20-2016/61

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. : 412320349143

Collection Ref. Code	: 1831-30-515-1	Premise Address	: PARDO		
Account ID	: 4129610000-5				
Customer Name	: REBALDE,NEONITA A TM	TOTAL AMOUNT DUE	: 10,148.13	Overdue Bill	: 1
Meter Number	: 200109WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41296100005 BC14/189.3/2405/0/10/08-20-2016/61 4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882395535997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147978

88238853795

Date : 08-20-2016

BC14/189.3/2445/0560446/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823885379-5

Collection Ref. Code : 1849-97-443-8

Customer Information----------

Name : DENCE,ANITA SAMUYA

Premise Address : UPPER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	504443 GS6	Pole No	:	0560446
Serial No	:	25051841	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6865
Period From	:	07-19-2016	Prev Rdg	:	6758
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	211	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		1,079.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.73
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		144.38
CURRENT BILL - AUGUST 2016		1,192.26
TOTAL AMOUNT DUE		2,271.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,272.00

Your monthly electricity consumption chart

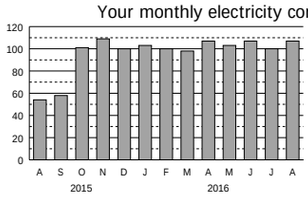

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.26		
Less : VAT	85.54		
Amount Net of VAT	1,106.72		
Less: BIR 2306	36.17		
BIR 2307	21.11	VATable Sales	1,106.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.44	VAT Zero Rated Sales	0.00
Add : VAT	85.54	VAT Amount	85.54
TOTAL AMOUNT DUE	1,134.98	TOTAL SALES	1,192.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2445/0/10/08-20-2016/61

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. : 882395535997

Collection Ref. Code : 1849-97-443-8

Account ID : 8823885379-5

Customer Name : DENCE,ANITA SAMUYA

Meter Number : 504443 GS6

Period : Jul 2016

Premise Address : UPPER SURAN,KINASANG-AN

TOTAL AMOUNT DUE : 2,271.81

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

88238853795

BC14/189.3/2445/0/10/08-20-2016/61

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556895434218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153454

55697100000

Date : 08-20-2016

BC14/189.3/2480/0560495/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569710000-0

Collection Ref. Code : 1835-19-119-3

Customer Information----------

Name : BADAYOS,JINGO ABELLANOSA

Premise Address : SITIO SURAN KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1014319	Pole No	:	0560495
Serial No	:	43089400	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1947
Period From	:	07-19-2016	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	444	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		659.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 67.63
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.18
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		106.18
CURRENT BILL - AUGUST 2016		846.95
Debit Adjustments		859.10
TOTAL AMOUNT DUE		2,365.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,500.00

Your monthly electricity consumption chart

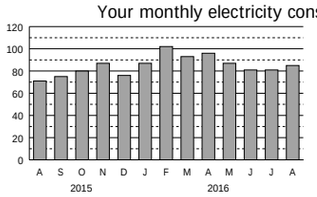

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.95		
Less : VAT	60.13		
Amount Net of VAT	786.82		
Less: BIR 2306	25.48		
BIR 2307	14.93	VATable Sales	786.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.41	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	806.54	TOTAL SALES	846.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2480/0/10/08-20-2016/61

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. : 556895434218

Collection Ref. Code	: 1835-19-119-3	Premise Address	: SITIO SURAN KINASANGAN,PARDO		
Account ID	: 5569710000-0				
Customer Name	: BADAYOS,JINGO ABELLANOSA	TOTAL AMOUNT DUE	: 2,365.35	Overdue Bill	: 1
Meter Number	: MTR1014319				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55697100000 BC14/189.3/2480/0/10/08-20-2016/61 4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058926343846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149935

05888097093

Date : 08-20-2016

BC14/189.3/2480/0560481/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588809709-3

Collection Ref. Code : 1855-98-617-5

Customer Information----------

Name : TAYABAS,JINKY BADAYOS

Premise Address : E SABELLANO,SITIO UPPER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	518994 GS6	Pole No	:	0560481
Serial No	:	63532083	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7212
Period From	:	07-19-2016	Prev Rdg	:	6843
No of Days	:	31	Diff Rdg	:	369
Avg kWh/day	:	11.90	Registered	:	369
Conn Load	:	340	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,960.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,971.86
Transmission Charge	0.3755/kWh	138.56
System Loss Charge	0.8712/kWh	321.47
Sub-Total		2,431.89
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	0.0929/kWh	34.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,960.00	79.20
Sub-Total		113.53
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		126.52
Transmission		3.65
System Loss		19.70
Distribution		127.30
Others		16.87
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		496.88
CURRENT BILL - AUGUST 2016		4,103.11
TOTAL AMOUNT DUE		8,063.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,961.00

Your monthly electricity consumption chart

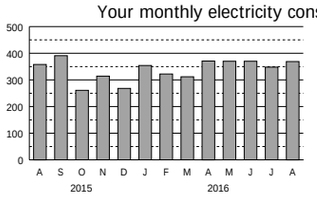

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,103.11		
Less : VAT	294.04		
Amount Net of VAT	3,809.07		
Less: BIR 2306	124.31		
BIR 2307	72.67	VATable Sales	3,809.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.09	VAT Zero Rated Sales	0.00
Add : VAT	294.04	VAT Amount	294.04
TOTAL AMOUNT DUE	3,906.13	TOTAL SALES	4,103.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2480/0/10/08-20-2016/61

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. : 058926343846

Collection Ref. Code : 1855-98-617-5

Account ID : 0588809709-3

Customer Name : TAYABAS,JINKY BADAYOS

Meter Number : 518994 GS6

Period : Jul 2016

Premise Address : E SABELLANO,SITIO UPPER SURAN,KINASANG-AN

TOTAL AMOUNT DUE : 8,063.13

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 _____

05888097093 BC14/189.3/2480/0/10/08-20-2016/61 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641983905606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142945

64187100009

Date : 08-20-2016

BC14/189.3/2500/0560432/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6418710000-9

Collection Ref. Code : 1827-16-581-2

Customer Information----------

Name : VILLARIN,CRESENCIA O

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	160048DS6	Pole No	:	0560432
Serial No	:	13042347	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14528
Period From	:	07-19-2016	Prev Rdg	:	14436
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		1,256.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		2.39
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		2.84
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		122.82
CURRENT BILL - AUGUST 2016		999.79
TOTAL AMOUNT DUE		2,255.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,050.00

Your monthly electricity consumption chart

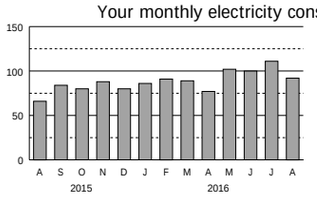

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.79		
Less : VAT	72.40		
Amount Net of VAT	927.39		
Less: BIR 2306	30.62		
BIR 2307	17.67	VATable Sales	927.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.10	VAT Zero Rated Sales	0.00
Add : VAT	72.40	VAT Amount	72.40
TOTAL AMOUNT DUE	951.50	TOTAL SALES	999.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2500/0/10/08-20-2016/61

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. : 641983905606

Collection Ref. Code	: 1827-16-581-2		Premise Address	: PARDO	
Account ID	: 6418710000-9				
Customer Name	: VILLARIN,CRESENCIA O		TOTAL AMOUNT DUE	: 2,255.95	Overdue Bill : 1
Meter Number	: 160048DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64187100009 BC14/189.3/2500/0/10/08-20-2016/61 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443606540532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142772

44315100006

Date : 08-20-2016

BC14/189.3/2560/0560495/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4431510000-6

Collection Ref. Code : 1821-92-671-4

Customer Information----------

Name : ANONAS,RUFINO TM T

Premise Address : E SABELLANO ST UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482333GS6	Pole No	:	0560495
Serial No	:	53850158	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16925
Period From	:	07-19-2016	Prev Rdg	:	16570
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	150	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,514.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
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	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,514.50	90.29
Sub-Total		123.32
Government Charges		
Franchise Tax - Local		26.13
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		17.93
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		479.87
CURRENT BILL - AUGUST 2016		3,963.58
TOTAL AMOUNT DUE		8,477.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,766.00

Your monthly electricity consumption chart

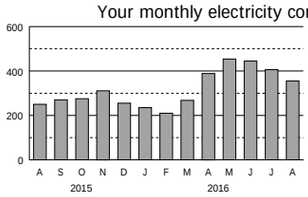

Avg Monthly Usage : 317.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.58		
Less : VAT	284.61		
Amount Net of VAT	3,678.97		
Less: BIR 2306	120.33		
BIR 2307	70.20	VATable Sales	3,678.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,488.44	VAT Zero Rated Sales	0.00
Add : VAT	284.61	VAT Amount	284.61
TOTAL AMOUNT DUE	3,773.05	TOTAL SALES	3,963.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2560/0/10/08-20-2016/61

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. : 443606540532

Collection Ref. Code	: 1821-92-671-4	Premise Address	: E SABELLANO ST UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 4431510000-6				
Customer Name	: ANONAS,RUFINO TM T	TOTAL AMOUNT DUE	: 8,477.99	Overdue Bill	: 1
Meter Number	: 482333GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44315100006 BC14/189.3/2560/0/10/08-20-2016/61 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881288321903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147324

88115100005

Date : 08-20-2016

BC14/189.3/2620/0560495/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811510000-5

Collection Ref. Code : 1821-66-881-2

Customer Information----------

Name : SELMA,SHERYL TM P.

Premise Address : STO NINO,POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346950GS6	Pole No	:	0560495
Serial No	:	49676997	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14239
Period From	:	07-19-2016	Prev Rdg	:	14145
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		- 13.66
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
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		123.41
CURRENT BILL - AUGUST 2016		1,003.23
TOTAL AMOUNT DUE		2,553.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,000.00

Your monthly electricity consumption chart

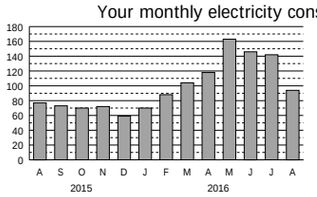

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.23		
Less : VAT	72.02		
Amount Net of VAT	931.21		
Less: BIR 2306	30.47		
BIR 2307	17.73	VATable Sales	931.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.01	VAT Zero Rated Sales	0.00
Add : VAT	72.02	VAT Amount	72.02
TOTAL AMOUNT DUE	955.03	TOTAL SALES	1,003.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2620/0/10/08-20-2016/61

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. : 881288321903

Collection Ref. Code	: 1821-66-881-2	Premise Address	: STO NINO,POBLACION PARDO,CEBU CITY		
Account ID	: 8811510000-5				
Customer Name	: SELMA,SHERYL TM P.	TOTAL AMOUNT DUE	: 2,553.82	Overdue Bill	: 1
Meter Number	: 346950GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88115100005

BC14/189.3/2620/0/10/08-20-2016/61

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352016435878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149953

35235100001

Date : 08-20-2016

BC14/189.3/2650/0568340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523510000-1

Collection Ref. Code : 1809-44-749-6

Customer Information----------

Name : BISNAR,ISABEL

Premise Address : SITIO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	368299GS6	Pole No	:	0568340
Serial No	:	02107043	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8734
Period From	:	07-19-2016	Prev Rdg	:	8653
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		864.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		- 43.18
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 1.41
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		103.95
CURRENT BILL - AUGUST 2016		831.38
TOTAL AMOUNT DUE		1,695.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 830.00

Your monthly electricity consumption chart

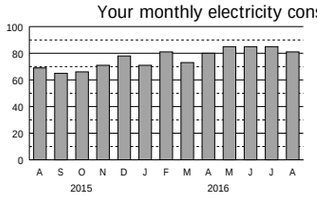

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.38		
Less : VAT	59.90		
Amount Net of VAT	771.48		
Less: BIR 2306	25.36		
BIR 2307	14.66	VATable Sales	771.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.46	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	791.36	TOTAL SALES	831.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2650/0/10/08-20-2016/61

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. : 352016435878

Collection Ref. Code : 1809-44-749-6

Account ID : 3523510000-1

Customer Name : BISNAR,ISABEL

Meter Number : 368299GS6

Period : Jul 2016

Premise Address : SITIO SURAN PARDO

TOTAL AMOUNT DUE : 1,695.46

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

35235100001 BC14/189.3/2650/0/10/08-20-2016/61 4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452078014295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147431

45235100000

Date : 08-20-2016

BC14/189.3/2660/0568340/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523510000-0

Collection Ref. Code : 1809-44-752-6

Customer Information----------

Name : BISNAR,MANUEL

Premise Address : E SABELLANO ST, SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	368689GS6	Pole No	:	0568340
Serial No	:	02106101	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15435
Period From	:	07-19-2016	Prev Rdg	:	15320
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		1,322.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		37.15
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.47
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		155.51
CURRENT BILL - AUGUST 2016		1,284.62
TOTAL AMOUNT DUE		2,607.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,258.00

Your monthly electricity consumption chart

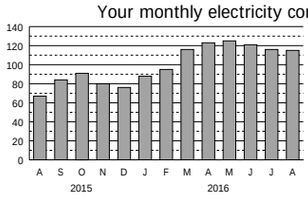

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.62		
Less : VAT	92.25		
Amount Net of VAT	1,192.37		
Less: BIR 2306	38.99		
BIR 2307	22.75	VATable Sales	1,192.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.63	VAT Zero Rated Sales	0.00
Add : VAT	92.25	VAT Amount	92.25
TOTAL AMOUNT DUE	1,222.88	TOTAL SALES	1,284.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2660/0/10/08-20-2016/61

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. : 452078014295

Collection Ref. Code : 1809-44-752-6

Account ID : 4523510000-0

Customer Name : BISNAR,MANUEL

Meter Number : 368689GS6

Period : Jul 2016

Premise Address : E SABELLANO ST, SURAN,PARDO

TOTAL AMOUNT DUE : 2,607.31

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 _____

45235100000 BC14/189.3/2660/0/10/08-20-2016/61 4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953836442872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149660

95378551790

Date : 08-20-2016

BC14/189.3/2706/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537855179-0

Collection Ref. Code : 1859-60-734-9

Customer Information----------

Name : MIGALLOS,WELITO SOLDANO

Premise Address : LOWER SURAN,KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034649	Pole No	:	0568354
Serial No	:	121749196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1410
Period From	:	07-19-2016	Prev Rdg	:	1363
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		572.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.64
CURRENT BILL - AUGUST 2016		328.62
TOTAL AMOUNT DUE		900.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,016.00

Your monthly electricity consumption chart

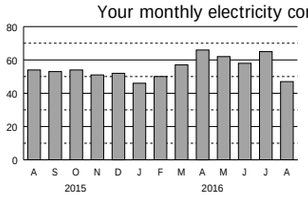

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.62		
Less : VAT	23.13		
Amount Net of VAT	305.49		
Less: BIR 2306	9.86		
BIR 2307	5.66	VATable Sales	305.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.97	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	313.10	TOTAL SALES	328.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2706/0/10/08-20-2016/61

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. : 953836442872

Collection Ref. Code	: 1859-60-734-9	Premise Address	: LOWER SURAN,KINASANG-AN CEBU CITY		
Account ID	: 9537855179-0				
Customer Name	: MIGALLOS,WELITO SOLDANO	TOTAL AMOUNT DUE	: 900.74	Overdue Bill	: 1
Meter Number	: MTR1034649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95378551790 BC14/189.3/2706/0/10/08-20-2016/61 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116120025652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147110

11637100006

Date : 08-20-2016

BC14/189.3/2720/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1163710000-6

Collection Ref. Code : 1839-16-602-9

Customer Information----------

Name : CABIDO,YOLANDA S

Premise Address : SURAN PARDO,E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1050287	Pole No	:	0568354
Serial No	:	121745634	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3332
Period From	:	07-19-2016	Prev Rdg	:	3183
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.32
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		201.55
CURRENT BILL - AUGUST 2016		1,664.88
TOTAL AMOUNT DUE		3,471.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,024.00

Your monthly electricity consumption chart

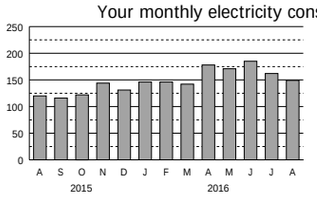

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.88		
Less : VAT	119.59		
Amount Net of VAT	1,545.29		
Less: BIR 2306	50.58		
BIR 2307	29.49	VATable Sales	1,545.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.22	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,584.81	TOTAL SALES	1,664.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2720/0/10/08-20-2016/61

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. : 116120025652

Collection Ref. Code	: 1839-16-602-9	Premise Address	: SURAN PARDO,E SABELLANO ST
Account ID	: 1163710000-6		
Customer Name	: CABIDO,YOLANDA S	TOTAL AMOUNT DUE	: 3,471.75
Meter Number	: MTR1050287		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11637100006 BC14/189.3/2720/0/10/08-20-2016/61 4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923656174204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150812

92345100009

Date : 08-20-2016

BC14/189.3/2740/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234510000-9

Collection Ref. Code : 1809-57-359-9

Customer Information----------

Name : TOMAQUIN,AQUINO

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	162461WS6	Pole No	:	0568354
Serial No	:	46060490	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59944
Period From	:	07-19-2016	Prev Rdg	:	59479
No of Days	:	31	Diff Rdg	:	465
Avg kWh/day	:	15.00	Registered	:	465
Conn Load	:	0	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		6,509.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,484.87
Transmission Charge	0.3755/kWh	174.61
System Loss Charge	0.8712/kWh	405.11
Sub-Total		3,064.59
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	0.0929/kWh	43.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,510.00	130.20
Sub-Total		173.46
Government Charges		
Franchise Tax - Local		34.30
Value Added Tax		
Generation		159.43
Transmission		4.61
System Loss		24.82
Distribution		160.26
Others		24.93
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		629.88
CURRENT BILL - AUGUST 2016		5,203.44
TOTAL AMOUNT DUE		11,713.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,350.06

Your monthly electricity consumption chart

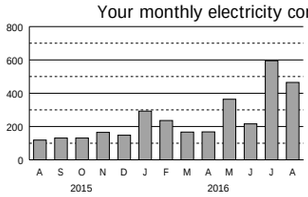

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,203.44		
Less : VAT	374.05		
Amount Net of VAT	4,829.39		
Less: BIR 2306	158.14		
BIR 2307	92.16	VATable Sales	4,829.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,579.09	VAT Zero Rated Sales	0.00
Add : VAT	374.05	VAT Amount	374.05
TOTAL AMOUNT DUE	4,953.14	TOTAL SALES	5,203.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2740/0/10/08-20-2016/61

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. : 923656174204

Collection Ref. Code	: 1809-57-359-9	Premise Address	: SURAN PARDO		
Account ID	: 9234510000-9				
Customer Name	: TOMAQUIN,AQUINO	TOTAL AMOUNT DUE	: 11,713.24	Overdue Bill	: 1
Meter Number	: 162461WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92345100009 BC14/189.3/2740/0/10/08-20-2016/61 4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874095592477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142762

87425100002

Date : 08-20-2016

BC14/189.3/2750/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742510000-2

Collection Ref. Code : 1823-50-461-2

Customer Information----------

Name : JUGAN,ABRAHAM V

Premise Address : E SABELLANO ST SITIO SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	130606WS6	Pole No	:	0568354
Serial No	:	76350183	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20422
Period From	:	07-19-2016	Prev Rdg	:	20175
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	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		76.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 76.50	1.53
Sub-Total		24.51
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		326.22
CURRENT BILL - AUGUST 2016		2,690.33
TOTAL AMOUNT DUE		2,767.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,500.00

Your monthly electricity consumption chart

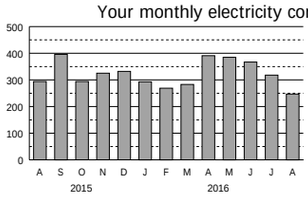

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.33		
Less : VAT	190.81		
Amount Net of VAT	2,499.52		
Less: BIR 2306	80.72		
BIR 2307	47.64	VATable Sales	2,499.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.16	VAT Zero Rated Sales	0.00
Add : VAT	190.81	VAT Amount	190.81
TOTAL AMOUNT DUE	2,561.97	TOTAL SALES	2,690.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2750/0/10/08-20-2016/61

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. : 874095592477

Collection Ref. Code : 1823-50-461-2

Account ID : 8742510000-2

Customer Name : JUGAN,ABRAHAM V

Meter Number : 130606WS6

Period : Jul 2016

Premise Address : E SABELLANO ST SITIO SURAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,767.05

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 _____

87425100002 BC14/189.3/2750/0/10/08-20-2016/61 4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529213988574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154245

52975100000

Date : 08-20-2016

BC14/189.3/2780/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297510000-0

Collection Ref. Code : 1813-52-374-6

Customer Information----------

Name : MATAVERDE,LEONILO TM M1 I.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276313GS6	Pole No	:	0568354
Serial No	:	47676069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8759
Period From	:	07-19-2016	Prev Rdg	:	8686
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		728.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		- 75.09
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 4.24
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		90.48
CURRENT BILL - AUGUST 2016		710.37
TOTAL AMOUNT DUE		1,438.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 730.00

Your monthly electricity consumption chart

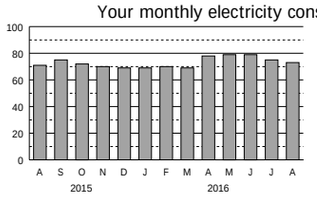

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.37		
Less : VAT	51.06		
Amount Net of VAT	659.31		
Less: BIR 2306	21.63		
BIR 2307	12.49	VATable Sales	659.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.19	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	676.25	TOTAL SALES	710.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2780/0/10/08-20-2016/61

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. : 529213988574

Collection Ref. Code	: 1813-52-374-6	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 5297510000-0				
Customer Name	: MATAVERDE,LEONILO TM M1 I.	TOTAL AMOUNT DUE	: 1,438.43	Overdue Bill	: 1
Meter Number	: 276313GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52975100000 BC14/189.3/2780/0/10/08-20-2016/61 4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745077074140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143789

74535100007

Date : 08-20-2016

BC14/189.3/2820/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7453510000-7

Collection Ref. Code : 1823-71-521-4

Customer Information----------

Name : MIGALLOS,NORMA S

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030861	Pole No	:	0568354
Serial No	:	125285430	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5874
Period From	:	07-19-2016	Prev Rdg	:	5588
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	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		2,288.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
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	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		72.38
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		11.19
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		383.27
CURRENT BILL - AUGUST 2016		3,163.86
TOTAL AMOUNT DUE		5,452.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,176.00

Your monthly electricity consumption chart

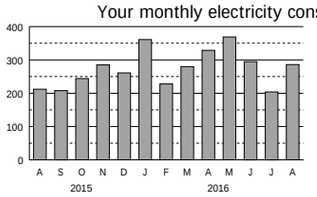

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.86		
Less : VAT	226.16		
Amount Net of VAT	2,937.70		
Less: BIR 2306	95.64		
BIR 2307	56.03	VATable Sales	2,937.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.03	VAT Zero Rated Sales	0.00
Add : VAT	226.16	VAT Amount	226.16
TOTAL AMOUNT DUE	3,012.19	TOTAL SALES	3,163.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2820/0/10/08-20-2016/61

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. : 745077074140

Collection Ref. Code	: 1823-71-521-4	Premise Address	: SURAN PARDO		
Account ID	: 7453510000-7				
Customer Name	: MIGALLOS,NORMA S	TOTAL AMOUNT DUE	: 5,452.60	Overdue Bill	: 1
Meter Number	: MTR1030861				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74535100007 BC14/189.3/2820/0/10/08-20-2016/61 4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727186690944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151967

72717100001

Date : 08-20-2016

BC14/189.3/2860/0568354/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271710000-1

Collection Ref. Code : 1831-69-461-1

Customer Information----------

Name : EBRADO,FLORENCIO A TM

Premise Address : SITIO SURAN KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	153266DS6	Pole No	:	0568354
Serial No	:	12405198	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97641
Period From	:	07-19-2016	Prev Rdg	:	97557
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		758.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 759.00	15.18
Sub-Total		- 64.72
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
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		105.20
CURRENT BILL - AUGUST 2016		839.43
TOTAL AMOUNT DUE		1,598.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 812.00

Your monthly electricity consumption chart

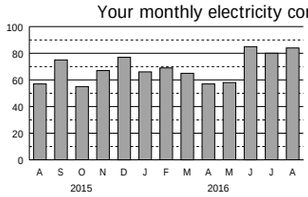

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.43		
Less : VAT	59.67		
Amount Net of VAT	779.76		
Less: BIR 2306	25.27		
BIR 2307	14.79	VATable Sales	779.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.70	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	799.37	TOTAL SALES	839.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2860/0/10/08-20-2016/61

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. : 727186690944

Collection Ref. Code	: 1831-69-461-1	Premise Address	: SITIO SURAN KINASANG-AN,PARDO		
Account ID	: 7271710000-1				
Customer Name	: EBRADO,FLORENCIO A TM	TOTAL AMOUNT DUE	: 1,598.29	Overdue Bill	: 1
Meter Number	: 153266DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72717100001 BC14/189.3/2860/0/10/08-20-2016/61 4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568844366274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138885

56865100004

Date : 08-20-2016

BC14/189.3/2890/0568326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686510000-4

Collection Ref. Code : 1813-36-449-4

Customer Information----------

Name : JUMAO-AS,RISSY S.

Premise Address : SURAN,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274804GS6	Pole No	:	0568326
Serial No	:	45713991	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10115
Period From	:	07-19-2016	Prev Rdg	:	10073
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		1,132.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 138.14
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.20
CURRENT BILL - AUGUST 2016		308.04
TOTAL AMOUNT DUE		1,440.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 550.00

Your monthly electricity consumption chart

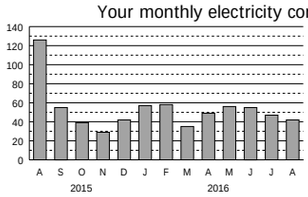

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.04		
Less : VAT	22.21		
Amount Net of VAT	285.83		
Less: BIR 2306	9.46		
BIR 2307	5.32	VATable Sales	285.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.05	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	293.26	TOTAL SALES	308.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2890/0/10/08-20-2016/61

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. : 568844366274

Collection Ref. Code	: 1813-36-449-4	Premise Address	: SURAN,KINASANG-AN PARDO,CEBU CITY
Account ID	: 5686510000-4		
Customer Name	: JUMAO-AS,RISSY S.	TOTAL AMOUNT DUE	: 1,440.76 Overdue Bill : 2
Meter Number	: 274804GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56865100004 BC14/189.3/2890/0/10/08-20-2016/61 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371542366793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141303

37105100004

Date : 08-20-2016

BC14/189.3/2910/0568326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710510000-4

Collection Ref. Code : 1821-49-233-1

Customer Information----------

Name : DIAMADA,MERLYN OYOG

Premise Address : SURAN UPPER,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097247	Pole No	:	0568326
Serial No	:	84447204	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	504
Period From	:	07-19-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	444	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		68.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
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 212.94	- 138.41
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 137.04
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.87
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 - AUGUST 2016		93.17
TOTAL AMOUNT DUE		161.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 500.00

Your monthly electricity consumption chart

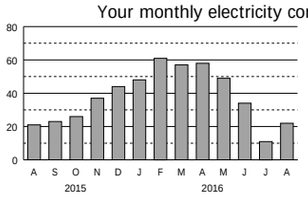

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.17		
Less : VAT	6.21		
Amount Net of VAT	86.96		
Less: BIR 2306	2.70		
BIR 2307	1.53	VATable Sales	86.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82.73	VAT Zero Rated Sales	0.00
Add : VAT	6.21	VAT Amount	6.21
TOTAL AMOUNT DUE	88.94	TOTAL SALES	93.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2910/0/10/08-20-2016/61

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. : 371542366793

Collection Ref. Code	: 1821-49-233-1	Premise Address	: SURAN UPPER,QUIOT, CEBU CITY		
Account ID	: 3710510000-4				
Customer Name	: DIAMADA,MERLYN OYOG	TOTAL AMOUNT DUE	: 161.77	Overdue Bill	: 1
Meter Number	: MTR1097247				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37105100004 BC14/189.3/2910/0/10/08-20-2016/61 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070523879485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139674

07015100006

Date : 08-20-2016

BC14/189.3/2920/0568326/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701510000-6

Collection Ref. Code : 1821-50-566-2

Customer Information----------

Name : ABAQUITA,CYNTHIA J.

Premise Address : UPPER SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	251414DS6	Pole No	:	0568326
Serial No	:	12897559	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8011
Period From	:	07-19-2016	Prev Rdg	:	7970
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		315.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 150.69
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.55
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		41.11
CURRENT BILL - AUGUST 2016		282.94
TOTAL AMOUNT DUE		598.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 639.00

Your monthly electricity consumption chart

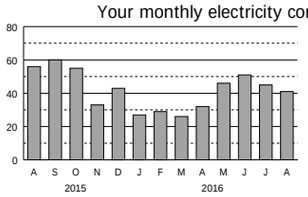

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.94		
Less : VAT	19.77		
Amount Net of VAT	263.17		
Less: BIR 2306	8.44		
BIR 2307	4.87	VATable Sales	263.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.86	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	269.63	TOTAL SALES	282.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2920/0/10/08-20-2016/61

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. : 070523879485

Collection Ref. Code	: 1821-50-566-2	Premise Address	: UPPER SURAN,QUIOT,CEBU CITY		
Account ID	: 0701510000-6				
Customer Name	: ABAQUITA,CYNTHIA J.	TOTAL AMOUNT DUE	: 598.72	Overdue Bill	: 1
Meter Number	: 251414DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07015100006

BC14/189.3/2920/0/10/08-20-2016/61

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557464030095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153639

55708100007

Date : 08-20-2016

BC14/189.3/2940/0568284/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570810000-7

Collection Ref. Code : 1835-48-821-8

Customer Information----------

Name : GUANGCO,FERMIN TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	109370DS6	Pole No	:	0568284
Serial No	:	16371311	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88512
Period From	:	07-19-2016	Prev Rdg	:	88177
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	100	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,804.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
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	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,804.50	76.09
Sub-Total		107.26
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		15.82
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		451.70
CURRENT BILL - AUGUST 2016		3,730.30
TOTAL AMOUNT DUE		7,534.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,136.00

Your monthly electricity consumption chart

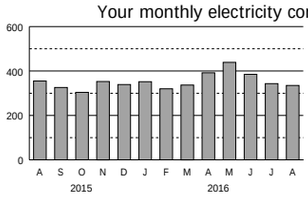

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,730.30		
Less : VAT	267.52		
Amount Net of VAT	3,462.78		
Less: BIR 2306	113.12		
BIR 2307	66.06	VATable Sales	3,462.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,283.60	VAT Zero Rated Sales	0.00
Add : VAT	267.52	VAT Amount	267.52
TOTAL AMOUNT DUE	3,551.12	TOTAL SALES	3,730.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2940/0/10/08-20-2016/61

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. : 557464030095

Collection Ref. Code	: 1835-48-821-8	Premise Address	: UPPER SURAN		
Account ID	: 5570810000-7				
Customer Name	: GUANGCO,FERMIN TM	TOTAL AMOUNT DUE	: 7,534.57	Overdue Bill	: 1
Meter Number	: 109370DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55708100007 BC14/189.3/2940/0/10/08-20-2016/61 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062981461324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152054

06235100002

Date : 08-20-2016

BC14/189.3/2950/0568284/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623510000-2

Collection Ref. Code : 1809-44-776-3

Customer Information----------

Name : GDADIANO,HILARIO

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	369678GS6	Pole No	:	0568284
Serial No	:	2002108871	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76073
Period From	:	07-19-2016	Prev Rdg	:	75888
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		2,055.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		58.34
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.63
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		249.61
CURRENT BILL - AUGUST 2016		2,061.53
TOTAL AMOUNT DUE		4,117.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,467.00

Your monthly electricity consumption chart

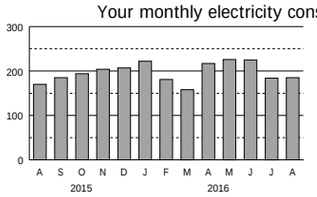

Avg Monthly Usage : 196.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.53		
Less : VAT	147.89		
Amount Net of VAT	1,913.64		
Less: BIR 2306	62.53		
BIR 2307	36.51	VATable Sales	1,913.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,814.60	VAT Zero Rated Sales	0.00
Add : VAT	147.89	VAT Amount	147.89
TOTAL AMOUNT DUE	1,962.49	TOTAL SALES	2,061.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2950/0/10/08-20-2016/61

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. : 062981461324

Collection Ref. Code : 1809-44-776-3

Account ID : 0623510000-2

Customer Name : GDADIANO,HILARIO

Meter Number : 369678GS6

Period : Jul 2016

Premise Address : E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 4,117.45

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

06235100002

BC14/189.3/2950/0/10/08-20-2016/61

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380830917221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148114

38047100003

Date : 08-20-2016

BC14/189.3/2960/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804710000-3

Collection Ref. Code : 1831-97-089-9

Customer Information----------

Name : GADIANO,JOEY D M1

Premise Address : SITIO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	17863GS3	Pole No	:	0568312
Serial No	:	81149361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77676
Period From	:	07-19-2016	Prev Rdg	:	77541
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		1,537.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		43.31
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.41
CURRENT BILL - AUGUST 2016		1,506.70
TOTAL AMOUNT DUE		3,044.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,640.00

Your monthly electricity consumption chart

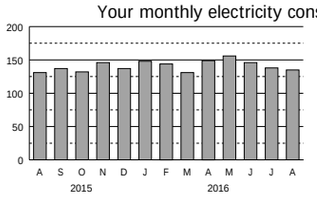

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.70		
Less : VAT	108.17		
Amount Net of VAT	1,398.53		
Less: BIR 2306	45.74		
BIR 2307	26.68	VATable Sales	1,398.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.11	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,434.28	TOTAL SALES	1,506.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2960/0/10/08-20-2016/61

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. : 380830917221

Collection Ref. Code	: 1831-97-089-9	Premise Address	: SITIO SURAN PARDO		
Account ID	: 3804710000-3				
Customer Name	: GADIANO,JOEY D M1	TOTAL AMOUNT DUE	: 3,044.11	Overdue Bill	: 1
Meter Number	: 17863GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38047100003 BC14/189.3/2960/0/10/08-20-2016/61 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580012651146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145279

58047100001

Date : 08-20-2016

BC14/189.3/2980/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804710000-1

Collection Ref. Code : 1831-97-095-3

Customer Information----------

Name : GADIANO,JOEY D M3

Premise Address : SITIO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	68880GS3	Pole No	:	0568312
Serial No	:	94818395	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43068
Period From	:	07-19-2016	Prev Rdg	:	43040
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		110.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 173.07
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.97
CURRENT BILL - AUGUST 2016		118.55
TOTAL AMOUNT DUE		228.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 120.00

Your monthly electricity consumption chart

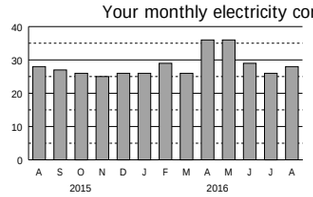

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.55		
Less : VAT	7.90		
Amount Net of VAT	110.65		
Less: BIR 2306	3.44		
BIR 2307	1.95	VATable Sales	110.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.26	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	113.16	TOTAL SALES	118.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/2980/0/10/08-20-2016/61

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. : 580012651146

Collection Ref. Code	: 1831-97-095-3	Premise Address	: SITIO SURAN PARDO		
Account ID	: 5804710000-1				
Customer Name	: GADIANO,JOEY D M3	TOTAL AMOUNT DUE	: 228.77	Overdue Bill	: 1
Meter Number	: 68880GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58047100001 BC14/189.3/2980/0/10/08-20-2016/61 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262263075103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155963

26225100002

Date : 08-20-2016

BC14/189.3/3000/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622510000-2

Collection Ref. Code : 1821-99-422-1

Customer Information----------

Name : ROSALES,BERNABE G

Premise Address : PARDO SURAN

TIN :

Metering Information----------

Meter No	:	143551WS6	Pole No	:	0568312
Serial No	:	79308411	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62652
Period From	:	07-19-2016	Prev Rdg	:	62587
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		608.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 111.70
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		76.18
CURRENT BILL - AUGUST 2016		583.86
TOTAL AMOUNT DUE		1,192.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 605.00

Your monthly electricity consumption chart

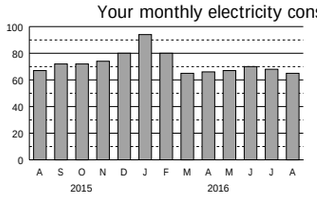

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.86		
Less : VAT	41.40		
Amount Net of VAT	542.46		
Less: BIR 2306	17.58		
BIR 2307	10.23	VATable Sales	542.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.65	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	556.05	TOTAL SALES	583.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3000/0/10/08-20-2016/61

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. : 262263075103

Collection Ref. Code	: 1821-99-422-1	Premise Address	: PARDO SURAN		
Account ID	: 2622510000-2				
Customer Name	: ROSALES,BERNABE G	TOTAL AMOUNT DUE	: 1,192.84	Overdue Bill	: 1
Meter Number	: 143551WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26225100002

BC14/189.3/3000/0/10/08-20-2016/61

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484415136769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148311

48425977591

Date : 08-20-2016

BC14/189.3/3015/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4842597759-1

Collection Ref. Code : 1851-84-227-6

Customer Information----------

Name : AGUILAR,ESTER PELIGRO

Premise Address : LOWER SURAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	533442 GS6	Pole No	:	0568312
Serial No	:	26290735	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4102
Period From	:	07-19-2016	Prev Rdg	:	4013
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	345	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		888.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 66.84
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
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		111.67
CURRENT BILL - AUGUST 2016		891.04
TOTAL AMOUNT DUE		1,779.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 830.00

Your monthly electricity consumption chart

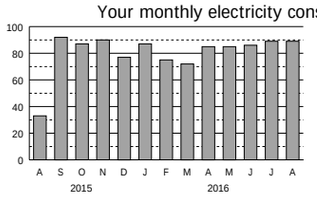

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.04		
Less : VAT	63.42		
Amount Net of VAT	827.62		
Less: BIR 2306	26.87		
BIR 2307	15.70	VATable Sales	827.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.05	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	848.47	TOTAL SALES	891.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3015/0/10/08-20-2016/61

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. : 484415136769

Collection Ref. Code	: 1851-84-227-6	Premise Address	: LOWER SURAN,KINASANG-AN		
Account ID	: 4842597759-1				
Customer Name	: AGUILAR,ESTER PELIGRO	TOTAL AMOUNT DUE	: 1,779.83	Overdue Bill	: 1
Meter Number	: 533442 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48425977591 BC14/189.3/3015/0/10/08-20-2016/61 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369331776117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139886

36976100002

Date : 08-20-2016

BC14/189.3/3020/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697610000-2

Collection Ref. Code : 1829-92-911-9

Customer Information----------

Name : LUTAO,JUANA R

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	255834DS6	Pole No	:	0568312
Serial No	:	47083976	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10672
Period From	:	07-19-2016	Prev Rdg	:	10636
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		616.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		33.98
CURRENT BILL - AUGUST 2016		218.95
TOTAL AMOUNT DUE		835.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 609.00

Your monthly electricity consumption chart

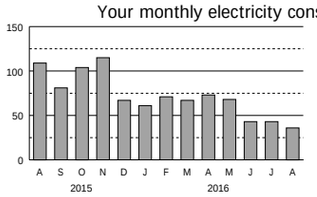

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.95		
Less : VAT	15.44		
Amount Net of VAT	203.51		
Less: BIR 2306	6.62		
BIR 2307	3.73	VATable Sales	203.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.16	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	208.60	TOTAL SALES	218.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3020/0/10/08-20-2016/61

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. : 369331776117

Collection Ref. Code	: 1829-92-911-9	Premise Address	: PARDO		
Account ID	: 3697610000-2				
Customer Name	: LUTAO,JUANA R	TOTAL AMOUNT DUE	: 835.93	Overdue Bill	: 2
Meter Number	: 255834DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36976100002 BC14/189.3/3020/0/10/08-20-2016/61 4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004469343023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140581

00425100005

Date : 08-20-2016

BC14/189.3/3040/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042510000-5

Collection Ref. Code : 1823-37-740-8

Customer Information----------

Name : AGUILAR,NATIVIDAD R

Premise Address : KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	287156SS6	Pole No	:	0568312
Serial No	:	31634830	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8586
Period From	:	07-19-2016	Prev Rdg	:	8558
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		417.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 12.93
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 - AUGUST 2016		125.49
TOTAL AMOUNT DUE		543.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 252.00

Your monthly electricity consumption chart

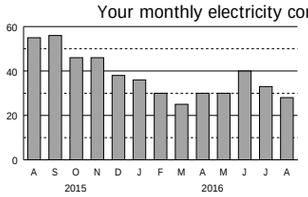

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.49		
Less : VAT	8.64		
Amount Net of VAT	116.85		
Less: BIR 2306	3.75		
BIR 2307	2.07	VATable Sales	116.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.03	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	119.67	TOTAL SALES	125.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3040/0/10/08-20-2016/61

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. : 004469343023

Collection Ref. Code	: 1823-37-740-8	Premise Address	: KINASANG-AN PARDO		
Account ID	: 0042510000-5				
Customer Name	: AGUILAR,NATIVIDAD R	TOTAL AMOUNT DUE	: 543.00	Overdue Bill	: 2
Meter Number	: 287156SS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00425100005 BC14/189.3/3040/0/10/08-20-2016/61 4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652067592876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149736

65235100008

Date : 08-20-2016

BC14/189.3/3050/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523510000-8

Collection Ref. Code : 1809-44-761-5

Customer Information----------

Name : TANUPAN,GALINICO

Premise Address : SURAN, PARDO RD. TO,PASING TONIO

TIN :

Metering Information----------

Meter No	:	287133SS6	Pole No	:	0568312
Serial No	:	29455282	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15308
Period From	:	07-19-2016	Prev Rdg	:	15261
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		333.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 173.03
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.02
CURRENT BILL - AUGUST 2016		323.23
TOTAL AMOUNT DUE		656.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 537.00

Your monthly electricity consumption chart

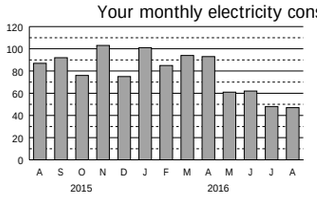

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.23		
Less : VAT	22.55		
Amount Net of VAT	300.68		
Less: BIR 2306	9.62		
BIR 2307	5.57	VATable Sales	300.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.49	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	308.04	TOTAL SALES	323.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3050/0/10/08-20-2016/61

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. : 652067592876

Collection Ref. Code	: 1809-44-761-5	Premise Address	: SURAN, PARDO RD. TO,PASING TONIO		
Account ID	: 6523510000-8				
Customer Name	: TANUPAN,GALINICO	TOTAL AMOUNT DUE	: 656.64	Overdue Bill	: 1
Meter Number	: 287133SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65235100008 BC14/189.3/3050/0/10/08-20-2016/61 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417755376501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147902

41737100002

Date : 08-20-2016

BC14/189.3/3070/0568312/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173710000-2

Collection Ref. Code : 1839-28-965-1

Customer Information----------

Name : ENCLONAR,FELIDOLFO T

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	18093GS3	Pole No	:	0568312
Serial No	:	81151196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52308
Period From	:	07-19-2016	Prev Rdg	:	52199
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		298.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		46.18
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		6.51
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		148.85
CURRENT BILL - AUGUST 2016		1,230.28
TOTAL AMOUNT DUE		1,528.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,503.00

Your monthly electricity consumption chart

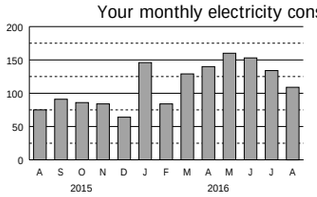

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.28		
Less : VAT	88.81		
Amount Net of VAT	1,141.47		
Less: BIR 2306	37.52		
BIR 2307	21.79	VATable Sales	1,141.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.16	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,170.97	TOTAL SALES	1,230.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3070/0/10/08-20-2016/61

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. : 417755376501

Collection Ref. Code	: 1839-28-965-1	Premise Address	: SURAN PARDO		
Account ID	: 4173710000-2				
Customer Name	: ENCLONAR,FELIDOLFO T	TOTAL AMOUNT DUE	: 1,528.81	Overdue Bill	: 1
Meter Number	: 18093GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41737100002 BC14/189.3/3070/0/10/08-20-2016/61 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952225344019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149017

95235100005

Date : 08-20-2016

BC14/189.3/3090/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9523510000-5

Collection Ref. Code : 1809-44-773-9

Customer Information----------

Name : GAGARIN,RAFAEL

Premise Address : E SABELLANO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	464247GS6	Pole No	:	0568305
Serial No	:	71577316	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17545
Period From	:	07-19-2016	Prev Rdg	:	17031
No of Days	:	31	Diff Rdg	:	514
Avg kWh/day	:	16.58	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,432.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,746.71
Transmission Charge	0.3755/kWh	193.01
System Loss Charge	0.8712/kWh	447.80
Sub-Total		3,387.52
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,432.50	88.65
Sub-Total		136.47
Government Charges		
Franchise Tax - Local		37.50
Value Added Tax		
Generation		176.24
Transmission		5.09
System Loss		27.43
Distribution		177.09
Others		20.88
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.74
Sub-Total		689.10
CURRENT BILL - AUGUST 2016		5,688.80
TOTAL AMOUNT DUE		10,121.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,013.00

Your monthly electricity consumption chart

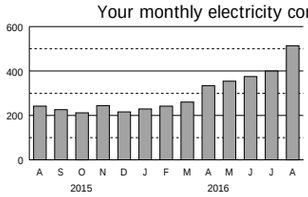

Avg Monthly Usage : 296.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,688.80		
Less : VAT	406.73		
Amount Net of VAT	5,282.07		
Less: BIR 2306	172.00		
BIR 2307	100.74	VATable Sales	5,282.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,009.33	VAT Zero Rated Sales	0.00
Add : VAT	406.73	VAT Amount	406.73
TOTAL AMOUNT DUE	5,416.06	TOTAL SALES	5,688.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3090/0/10/08-20-2016/61

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. : 952225344019

Collection Ref. Code	: 1809-44-773-9	Premise Address	: E SABELLANO SURAN PARDO		
Account ID	: 9523510000-5				
Customer Name	: GAGARIN,RAFAEL	TOTAL AMOUNT DUE	: 10,121.05	Overdue Bill	: 1
Meter Number	: 464247GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95235100005 BC14/189.3/3090/0/10/08-20-2016/61 4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440678935839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141146

44028189528

Date : 08-20-2016

BC14/189.3/3105/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402818952-8

Collection Ref. Code : 1849-82-191-7

Customer Information----------

Name : BRUCES,WARLITO JR. CODILLA

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	MTR1133153	Pole No	:	0568305
Serial No	:	40079433	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4355
Period From	:	07-19-2016	Prev Rdg	:	4081
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	233	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-30 Business Style :

PREVIOUS BALANCE		4,191.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,464.20
Transmission Charge	0.6506/kWh	178.26
System Loss Charge	0.848/kWh	232.35
Sub-Total		1,874.81
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	0.0929/kWh	25.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,192.00	83.84
Sub-Total		109.33
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		93.94
Transmission		4.70
System Loss		13.96
Distribution		94.68
Others		15.62
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		374.25
CURRENT BILL - AUGUST 2016		3,147.38
TOTAL AMOUNT DUE		7,339.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,669.00

Your monthly electricity consumption chart

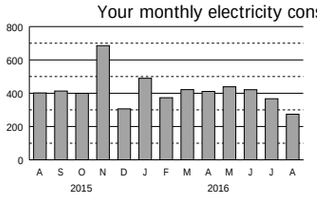

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,147.38		
Less : VAT	222.90		
Amount Net of VAT	2,924.48		
Less: BIR 2306	95.12		
BIR 2307	55.88	VATable Sales	2,924.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,773.48	VAT Zero Rated Sales	0.00
Add : VAT	222.90	VAT Amount	222.90
TOTAL AMOUNT DUE	2,996.38	TOTAL SALES	3,147.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3105/0/10/08-20-2016/61

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. : 440678935839

Collection Ref. Code	: 1849-82-191-7	Premise Address	: UPPER SURAN		
Account ID	: 4402818952-8				
Customer Name	: BRUCES,WARLITO JR. CODILLA	TOTAL AMOUNT DUE	: 7,339.37	Overdue Bill	: 1
Meter Number	: MTR1133153				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44028189528 BC14/189.3/3105/0/10/08-20-2016/61 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934883518257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138513

93435100008

Date : 08-20-2016

BC14/189.3/3110/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343510000-8

Collection Ref. Code : 1823-58-221-4

Customer Information----------

Name : ABAQUITA,ROBERTO J

Premise Address : KINASANG-AN PARDO,SURAN

TIN :

Metering Information----------

Meter No	:	MTR1031100	Pole No	:	0568305
Serial No	:	125287062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2976
Period From	:	07-19-2016	Prev Rdg	:	2841
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	50	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		1,485.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.27
CURRENT BILL - AUGUST 2016		1,505.53
TOTAL AMOUNT DUE		2,991.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,315.00

Your monthly electricity consumption chart

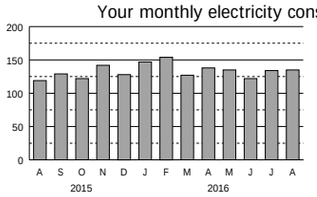

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.53		
Less : VAT	108.04		
Amount Net of VAT	1,397.49		
Less: BIR 2306	45.68		
BIR 2307	26.66	VATable Sales	1,397.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.15	VAT Zero Rated Sales	0.00
Add : VAT	108.04	VAT Amount	108.04
TOTAL AMOUNT DUE	1,433.19	TOTAL SALES	1,505.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3110/0/10/08-20-2016/61

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. : 934883518257

Collection Ref. Code	: 1823-58-221-4	Premise Address	: KINASANG-AN PARDO,SURAN		
Account ID	: 9343510000-8				
Customer Name	: ABAQUITA,ROBERTO J	TOTAL AMOUNT DUE	: 2,991.42	Overdue Bill	: 1
Meter Number	: MTR1031100				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93435100008 BC14/189.3/3110/0/10/08-20-2016/61 4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665239674915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155997

66508100006

Date : 08-20-2016

BC14/189.3/3150/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650810000-6

Collection Ref. Code : 1827-73-893-6

Customer Information----------

Name : NEGRIN,LEAH M

Premise Address : SITIO SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	148653DS6	Pole No	:	0568305
Serial No	:	12172843	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90930
Period From	:	07-19-2016	Prev Rdg	:	90518
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	100	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		4,534.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
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	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,535.00	90.70
Sub-Total		129.03
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		19.11
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		555.03
CURRENT BILL - AUGUST 2016		4,583.21
TOTAL AMOUNT DUE		9,118.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,688.00

Your monthly electricity consumption chart

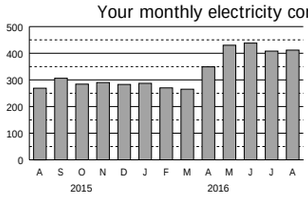

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,583.21		
Less : VAT	328.53		
Amount Net of VAT	4,254.68		
Less: BIR 2306	138.92		
BIR 2307	81.17	VATable Sales	4,254.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,034.59	VAT Zero Rated Sales	0.00
Add : VAT	328.53	VAT Amount	328.53
TOTAL AMOUNT DUE	4,363.12	TOTAL SALES	4,583.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3150/0/10/08-20-2016/61

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. : 665239674915

Collection Ref. Code	: 1827-73-893-6	Premise Address	: SITIO SURAN,PARDO		
Account ID	: 6650810000-6				
Customer Name	: NEGRIN,LEAH M	TOTAL AMOUNT DUE	: 9,118.19	Overdue Bill	: 1
Meter Number	: 148653DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66508100006 BC14/189.3/3150/0/10/08-20-2016/61 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012868753048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144956

01238100000

Date : 08-20-2016

BC14/189.3/3170/0568305/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123810000-0

Collection Ref. Code : 1837-41-113-1

Customer Information----------

Name : RETUBADO,MADELINDA O TM

Premise Address : SITIO SURAN KINASANGAN,PARDO

TIN :

Metering Information----------

Meter No	:	150683WS6	Pole No	:	0568305
Serial No	:	48095069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78366
Period From	:	07-19-2016	Prev Rdg	:	78256
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	150	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		1,334.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		36.93
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.40
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		148.97
CURRENT BILL - AUGUST 2016		1,230.61
TOTAL AMOUNT DUE		2,564.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,350.00

Your monthly electricity consumption chart

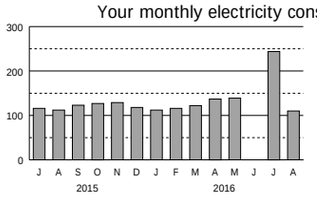

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.61		
Less : VAT	88.45		
Amount Net of VAT	1,142.16		
Less: BIR 2306	37.40		
BIR 2307	21.80	VATable Sales	1,142.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.96	VAT Zero Rated Sales	0.00
Add : VAT	88.45	VAT Amount	88.45
TOTAL AMOUNT DUE	1,171.41	TOTAL SALES	1,230.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3170/0/10/08-20-2016/61

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. : 012868753048

Collection Ref. Code	: 1837-41-113-1	Premise Address	: SITIO SURAN KINASANGAN,PARDO		
Account ID	: 0123810000-0				
Customer Name	: RETUBADO,MADELINDA O TM	TOTAL AMOUNT DUE	: 2,564.91	Overdue Bill	: 1
Meter Number	: 150683WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01238100000 BC14/189.3/3170/0/10/08-20-2016/61 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646044039636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145518

64663663801

Date : 08-20-2016

BC14/189.3/3190/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466366380-1

Collection Ref. Code : 1853-42-791-8

Customer Information----------

Name : MIGALLOS,PORFERIO MALACASTE

Premise Address : SABELLANO PARDO,SURAN

TIN :

Metering Information----------

Meter No	:	453264 GS6	Pole No	:	0568263
Serial No	:	96169402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7987
Period From	:	07-19-2016	Prev Rdg	:	7774
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:		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		2,248.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.65
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		287.01
CURRENT BILL - AUGUST 2016		2,370.03
TOTAL AMOUNT DUE		4,618.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,319.68

Your monthly electricity consumption chart

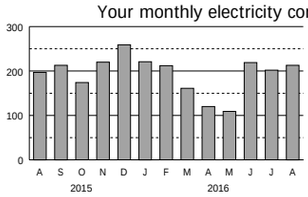

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.03		
Less : VAT	169.92		
Amount Net of VAT	2,200.11		
Less: BIR 2306	71.86		
BIR 2307	41.97	VATable Sales	2,200.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.28	VAT Zero Rated Sales	0.00
Add : VAT	169.92	VAT Amount	169.92
TOTAL AMOUNT DUE	2,256.20	TOTAL SALES	2,370.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3190/0/10/08-20-2016/61

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. : 646044039636

Collection Ref. Code	: 1853-42-791-8	Premise Address	: SABELLANO PARDO,SURAN		
Account ID	: 6466366380-1				
Customer Name	: MIGALLOS,PORFERIO MALACASTE	TOTAL AMOUNT DUE	: 4,618.13	Overdue Bill	: 1
Meter Number	: 453264 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64663663801 BC14/189.3/3190/0/10/08-20-2016/61 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985978492286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150295

98508100009

Date : 08-20-2016

BC14/189.3/3200/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850810000-9

Collection Ref. Code : 1827-78-074-6

Customer Information----------

Name : GLORIA,CRISPINA G

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1128035	Pole No	:	0568263
Serial No	:	40094134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1101
Period From	:	07-19-2016	Prev Rdg	:	991
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		1,354.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.45
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		149.03
CURRENT BILL - AUGUST 2016		1,231.07
TOTAL AMOUNT DUE		2,585.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,189.00

Your monthly electricity consumption chart

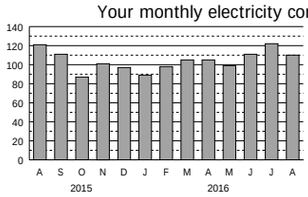

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.07		
Less : VAT	88.50		
Amount Net of VAT	1,142.57		
Less: BIR 2306	37.42		
BIR 2307	21.80	VATable Sales	1,142.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.35	VAT Zero Rated Sales	0.00
Add : VAT	88.50	VAT Amount	88.50
TOTAL AMOUNT DUE	1,171.85	TOTAL SALES	1,231.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3200/0/10/08-20-2016/61

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. : 985978492286

Collection Ref. Code	: 1827-78-074-6	Premise Address	: E SABELLANO ST,SURAN PARDO		
Account ID	: 9850810000-9				
Customer Name	: GLORIA,CRISPINA G	TOTAL AMOUNT DUE	: 2,585.38	Overdue Bill	: 1
Meter Number	: MTR1128035				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98508100009 BC14/189.3/3200/0/10/08-20-2016/61 4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018981392541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147722

01837100005

Date : 08-20-2016

BC14/189.3/3220/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183710000-5

Collection Ref. Code : 1839-49-398-4

Customer Information----------

Name : TAGPUNO,MERCEDITA C

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	115372SS6	Pole No	:	0568256
Serial No	:	78513776	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4751
Period From	:	07-19-2016	Prev Rdg	:	4711
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		210.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 187.33
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.49
CURRENT BILL - AUGUST 2016		232.23
TOTAL AMOUNT DUE		442.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 600.00

Your monthly electricity consumption chart

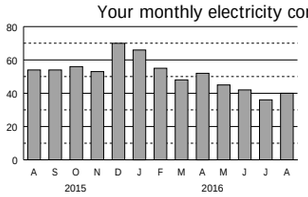

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.23		
Less : VAT	15.97		
Amount Net of VAT	216.26		
Less: BIR 2306	6.87		
BIR 2307	3.94	VATable Sales	216.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.45	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	221.42	TOTAL SALES	232.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3220/0/10/08-20-2016/61

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. : 018981392541

Collection Ref. Code	: 1839-49-398-4	Premise Address	: E SABELLANO ST,SURAN PARDO		
Account ID	: 0183710000-5				
Customer Name	: TAGPUNO,MERCEDITA C	TOTAL AMOUNT DUE	: 442.56	Overdue Bill	: 1
Meter Number	: 115372SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01837100005 BC14/189.3/3220/0/10/08-20-2016/61 4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923998660877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151099

92306100006

Date : 08-20-2016

BC14/189.3/3250/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230610000-6

Collection Ref. Code : 1815-49-149-3

Customer Information----------

Name : GABONIA,IMELDA TM E.

Premise Address : SURAN,BRGY QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306830GS6	Pole No	:	0568256
Serial No	:	47308175	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4529
Period From	:	07-19-2016	Prev Rdg	:	4480
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		368.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 179.88
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		49.04
CURRENT BILL - AUGUST 2016		337.31
TOTAL AMOUNT DUE		706.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 500.00

Your monthly electricity consumption chart

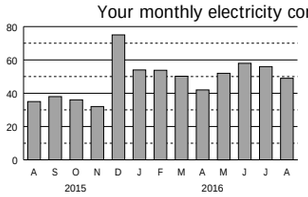

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.31		
Less : VAT	23.53		
Amount Net of VAT	313.78		
Less: BIR 2306	10.04		
BIR 2307	5.81	VATable Sales	313.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.93	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	321.46	TOTAL SALES	337.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3250/0/10/08-20-2016/61

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. : 923998660877

Collection Ref. Code	: 1815-49-149-3	Premise Address	: SURAN,BRGY QUIOT,CEBU CITY		
Account ID	: 9230610000-6				
Customer Name	: GABONIA,IMELDA TM E.	TOTAL AMOUNT DUE	: 706.07	Overdue Bill	: 1
Meter Number	: 306830GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92306100006

BC14/189.3/3250/0/10/08-20-2016/61

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659116998718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153388

65908100004

Date : 08-20-2016

BC14/189.3/3270/0568291/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590810000-4

Collection Ref. Code : 1835-65-089-9

Customer Information----------

Name : BERON,JEANETTE S TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	115976DS6	Pole No	:	0568291
Serial No	:	15837501	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64365
Period From	:	07-19-2016	Prev Rdg	:	64154
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	150	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		4,101.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,102.00	82.04
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		14.09
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		289.16
CURRENT BILL - AUGUST 2016		2,390.16
TOTAL AMOUNT DUE		6,492.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,000.00

Your monthly electricity consumption chart

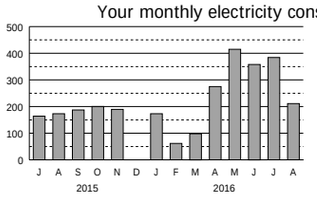

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.16		
Less : VAT	172.88		
Amount Net of VAT	2,217.28		
Less: BIR 2306	73.08		
BIR 2307	42.34	VATable Sales	2,217.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.86	VAT Zero Rated Sales	0.00
Add : VAT	172.88	VAT Amount	172.88
TOTAL AMOUNT DUE	2,274.74	TOTAL SALES	2,390.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3270/0/10/08-20-2016/61

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. : 659116998718

Collection Ref. Code	: 1835-65-089-9	Premise Address	: SURAN PARDO		
Account ID	: 6590810000-4				
Customer Name	: BERON,JEANETTE S TM	TOTAL AMOUNT DUE	: 6,492.13	Overdue Bill	: 1
Meter Number	: 115976DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65908100004 BC14/189.3/3270/0/10/08-20-2016/61 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776938386869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142485

77627100009

Date : 08-20-2016

BC14/189.3/3280/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762710000-9

Collection Ref. Code : 1831-72-752-8

Customer Information----------

Name : BERON,IMELDA A

Premise Address : SURAN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	349170GS6	Pole No	:	0568263
Serial No	:	48403793	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39324
Period From	:	07-19-2016	Prev Rdg	:	38886
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	481	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,620.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,340.58
Transmission Charge	0.3755/kWh	164.47
System Loss Charge	0.8712/kWh	381.59
Sub-Total		2,886.64
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	0.0929/kWh	40.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,620.50	92.41
Sub-Total		133.16
Government Charges		
Franchise Tax - Local		32.08
Value Added Tax		
Generation		150.18
Transmission		4.34
System Loss		23.39
Distribution		150.99
Others		19.83
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		589.47
CURRENT BILL - AUGUST 2016		4,867.52
TOTAL AMOUNT DUE		9,488.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,667.00

Your monthly electricity consumption chart

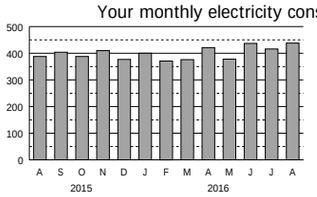

Avg Monthly Usage : 400.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,867.52		
Less : VAT	348.73		
Amount Net of VAT	4,518.79		
Less: BIR 2306	147.46		
BIR 2307	86.20	VATable Sales	4,518.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,285.13	VAT Zero Rated Sales	0.00
Add : VAT	348.73	VAT Amount	348.73
TOTAL AMOUNT DUE	4,633.86	TOTAL SALES	4,867.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3280/0/10/08-20-2016/61

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. : 776938386869

Collection Ref. Code	: 1831-72-752-8	Premise Address	: SURAN QUIOT PARDO		
Account ID	: 7762710000-9				
Customer Name	: BERON,IMELDA A	TOTAL AMOUNT DUE	: 9,488.20	Overdue Bill	: 1
Meter Number	: 349170GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77627100009 BC14/189.3/3280/0/10/08-20-2016/61 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390693571768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154985

39005100001

Date : 08-20-2016

BC14/189.3/3300/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900510000-1

Collection Ref. Code : 1839-48-794-1

Customer Information----------

Name : ABATAYO,EDUARDO C

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	296634SS6	Pole No	:	0568242
Serial No	:	25446617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16729
Period From	:	07-19-2016	Prev Rdg	:	16615
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		1,201.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		34.65
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.89
CURRENT BILL - AUGUST 2016		1,271.05
TOTAL AMOUNT DUE		2,472.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,144.00

Your monthly electricity consumption chart

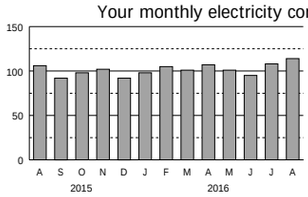

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.05		
Less : VAT	91.20		
Amount Net of VAT	1,179.85		
Less: BIR 2306	38.57		
BIR 2307	22.51	VATable Sales	1,179.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.77	VAT Zero Rated Sales	0.00
Add : VAT	91.20	VAT Amount	91.20
TOTAL AMOUNT DUE	1,209.97	TOTAL SALES	1,271.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3300/0/10/08-20-2016/61

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. : 390693571768

Collection Ref. Code	: 1839-48-794-1	Premise Address	: SURAN PARDO		
Account ID	: 3900510000-1				
Customer Name	: ABATAYO,EDUARDO C	TOTAL AMOUNT DUE	: 2,472.89	Overdue Bill	: 1
Meter Number	: 296634SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39005100001 BC14/189.3/3300/0/10/08-20-2016/61 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562182932154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155870

56235100007

Date : 08-20-2016

BC14/189.3/3310/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623510000-7

Collection Ref. Code : 1809-44-794-1

Customer Information----------

Name : CANEDO,EMMA

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	296842SS6	Pole No	:	0568242
Serial No	:	28254441	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26350
Period From	:	07-19-2016	Prev Rdg	:	26257
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		1,010.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 23.99
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
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		120.73
CURRENT BILL - AUGUST 2016		980.76
TOTAL AMOUNT DUE		1,991.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

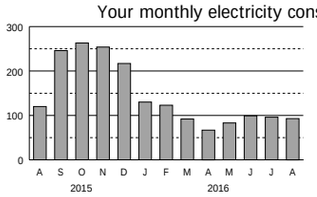

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.76		
Less : VAT	69.98		
Amount Net of VAT	910.78		
Less: BIR 2306	29.62		
BIR 2307	17.33	VATable Sales	910.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.83	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	933.81	TOTAL SALES	980.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3310/0/10/08-20-2016/61

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. : 562182932154

Collection Ref. Code : 1809-44-794-1

Account ID : 5623510000-7

Customer Name : CANEDO,EMMA

Meter Number : 296842SS6

Period : Jul 2016

Premise Address : SURAN PARDO

TOTAL AMOUNT DUE : 1,991.30

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

56235100007 BC14/189.3/3310/0/10/08-20-2016/61 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472607228365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140981

47235100006

Date : 08-20-2016

BC14/189.3/3330/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723510000-6

Collection Ref. Code : 1809-44-851-4

Customer Information----------

Name : BOHOL,EUFRACIO

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	405968 GS6	Pole No	:	0568242
Serial No	:	2003218683	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3314
Period From	:	07-19-2016	Prev Rdg	:	3232
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		827.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		- 44.52
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 1.53
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		105.13
CURRENT BILL - AUGUST 2016		840.66
TOTAL AMOUNT DUE		1,668.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 847.00

Your monthly electricity consumption chart

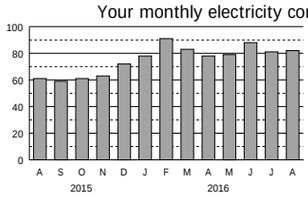

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.66		
Less : VAT	60.54		
Amount Net of VAT	780.12		
Less: BIR 2306	25.63		
BIR 2307	14.82	VATable Sales	780.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.67	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	800.21	TOTAL SALES	840.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3330/0/10/08-20-2016/61

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. : 472607228365

Collection Ref. Code	: 1809-44-851-4	Premise Address	: E SABELLANO ST		
Account ID	: 4723510000-6				
Customer Name	: BOHOL,EUFRACIO	TOTAL AMOUNT DUE	: 1,668.28	Overdue Bill	: 1
Meter Number	: 405968 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47235100006 BC14/189.3/3330/0/10/08-20-2016/61 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092860216403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153079

09296100002

Date : 08-20-2016

BC14/189.3/3340/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929610000-2

Collection Ref. Code : 1831-36-569-3

Customer Information----------

Name : BOHOL,LORENZA G

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	159753DS6	Pole No	:	0568242
Serial No	:	11261461	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44553
Period From	:	07-19-2016	Prev Rdg	:	44498
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 143.64
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.35
CURRENT BILL - AUGUST 2016		441.56
TOTAL AMOUNT DUE		1,132.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 643.00

Your monthly electricity consumption chart

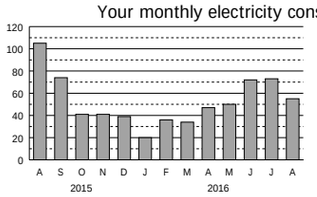

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.56		
Less : VAT	31.28		
Amount Net of VAT	410.28		
Less: BIR 2306	13.30		
BIR 2307	7.68	VATable Sales	410.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.30	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	420.58	TOTAL SALES	441.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3340/0/10/08-20-2016/61

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. : 092860216403

Collection Ref. Code	: 1831-36-569-3	Premise Address	: SURAN PARDO		
Account ID	: 0929610000-2				
Customer Name	: BOHOL,LORENZA G	TOTAL AMOUNT DUE	: 1,132.42	Overdue Bill	: 1
Meter Number	: 159753DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09296100002 BC14/189.3/3340/0/10/08-20-2016/61 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292651423875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153081

29275109170

Date : 08-20-2016

BC14/189.3/3365/0568256/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927510917-0

Collection Ref. Code : 1859-23-611-1

Customer Information----------

Name : ABATAYO,HENRY DARLO

Premise Address : SITIO SURAN,UPPER KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004524	Pole No	:	0568256
Serial No	:	90828763	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3201
Period From	:	07-19-2016	Prev Rdg	:	3087
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	268	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		1,327.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
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		154.22
CURRENT BILL - AUGUST 2016		1,273.89
TOTAL AMOUNT DUE		2,601.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,500.00

Your monthly electricity consumption chart

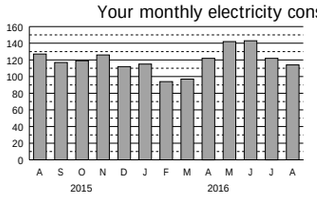

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.89		
Less : VAT	91.51		
Amount Net of VAT	1,182.38		
Less: BIR 2306	38.70		
BIR 2307	22.56	VATable Sales	1,182.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.12	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,212.63	TOTAL SALES	1,273.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3365/0/10/08-20-2016/61

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. : 292651423875

Collection Ref. Code	: 1859-23-611-1	Premise Address	: SITIO SURAN,UPPER KINASANG-AN, CEBU CITY
Account ID	: 2927510917-0		
Customer Name	: ABATAYO,HENRY DARLO	TOTAL AMOUNT DUE	: 2,601.18
Meter Number	: MTR1004524		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29275109170 BC14/189.3/3365/0/10/08-20-2016/61 4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613408161077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145958

61396469183

Date : 08-20-2016

BC14/189.3/3370/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139646918-3

Collection Ref. Code : 1853-77-509-6

Customer Information----------

Name : MONTANEZ,EDUARDO DELA CERNA

Premise Address : UPPER SURAN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560041 GS6	Pole No	:	0568242
Serial No	:	84804359	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3787
Period From	:	07-19-2016	Prev Rdg	:	3722
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	806	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		445.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 114.96
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		75.75
CURRENT BILL - AUGUST 2016		580.17
Debit Adjustments		100.37
TOTAL AMOUNT DUE		1,126.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 558.00

Your monthly electricity consumption chart

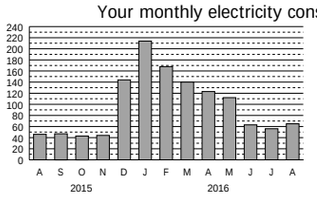

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.17		
Less : VAT	41.00		
Amount Net of VAT	539.17		
Less: BIR 2306	17.41		
BIR 2307	10.16	VATable Sales	539.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.60	VAT Zero Rated Sales	0.00
Add : VAT	41.00	VAT Amount	41.00
TOTAL AMOUNT DUE	552.60	TOTAL SALES	580.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3370/0/10/08-20-2016/61

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. : 613408161077

Collection Ref. Code	: 1853-77-509-6	Premise Address	: UPPER SURAN,QUIOT PARDO, CEBU CITY		
Account ID	: 6139646918-3				
Customer Name	: MONTANEZ,EDUARDO DELA CERNA	TOTAL AMOUNT DUE	: 1,126.45	Overdue Bill	: 1
Meter Number	: 560041 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61396469183 BC14/189.3/3370/0/10/08-20-2016/61 4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592359213999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59235100001

1006153655

Date : 08-20-2016

BC14/189.3/3380/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923510000-1

Collection Ref. Code : 1809-45-107-8

Customer Information----------

Name : GABIANA,RAYMUNDO

Premise Address : SURAN, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015549	Pole No	:	0568242
Serial No	:	39143597	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2099
Period From	:	07-19-2016	Prev Rdg	:	2038
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		531.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 105.67
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.38
CURRENT BILL - AUGUST 2016		547.27
TOTAL AMOUNT DUE		1,079.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 445.00

Your monthly electricity consumption chart

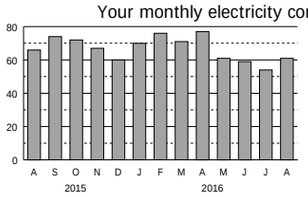

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.27		
Less : VAT	38.77		
Amount Net of VAT	508.50		
Less: BIR 2306	16.44		
BIR 2307	9.59	VATable Sales	508.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.47	VAT Zero Rated Sales	0.00
Add : VAT	38.77	VAT Amount	38.77
TOTAL AMOUNT DUE	521.24	TOTAL SALES	547.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3380/0/10/08-20-2016/61

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. : 592359213999

Collection Ref. Code	: 1809-45-107-8	Premise Address	: SURAN, PARDO		
Account ID	: 5923510000-1				
Customer Name	: GABIANA,RAYMUNDO	TOTAL AMOUNT DUE	: 1,079.06	Overdue Bill	: 1
Meter Number	: MTR1015549				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59235100001 BC14/189.3/3380/0/10/08-20-2016/61 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536448520699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139766

53617100002

Date : 08-20-2016

BC14/189.3/3400/0568221/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361710000-2

Collection Ref. Code : 1831-65-545-4

Customer Information----------

Name : LABANDERO,EVELYN N TM

Premise Address : UPPER SURAN

TIN :

Metering Information----------

Meter No	:	313279GS6	Pole No	:	0568221
Serial No	:	47324438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21880
Period From	:	07-19-2016	Prev Rdg	:	21816
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		461.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 112.76
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.16
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		74.63
CURRENT BILL - AUGUST 2016		571.79
TOTAL AMOUNT DUE		1,032.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 554.00

Your monthly electricity consumption chart

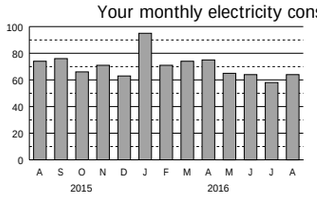

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.79		
Less : VAT	40.41		
Amount Net of VAT	531.38		
Less: BIR 2306	17.16		
BIR 2307	10.02	VATable Sales	531.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.20	VAT Zero Rated Sales	0.00
Add : VAT	40.41	VAT Amount	40.41
TOTAL AMOUNT DUE	544.61	TOTAL SALES	571.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3400/0/10/08-20-2016/61

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. : 536448520699

Collection Ref. Code	: 1831-65-545-4	Premise Address	: UPPER SURAN		
Account ID	: 5361710000-2				
Customer Name	: LABANDERO,EVELYN N TM	TOTAL AMOUNT DUE	: 1,032.83	Overdue Bill	: 1
Meter Number	: 313279GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53617100002 BC14/189.3/3400/0/10/08-20-2016/61 4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915326917469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146456

91549910239

Date : 08-20-2016

BC14/189.3/3401/0568214/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154991023-9

Collection Ref. Code : 1855-79-131-5

Customer Information----------

Name : LABANDERO,EVELYN EBRADO

Premise Address : UPPER SORAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	009426 EFS6	Pole No	:	0568214
Serial No	:	121433595	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2338
Period From	:	07-19-2016	Prev Rdg	:	2233
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		750.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 750.50	15.01
Sub-Total		24.77
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.89
CURRENT BILL - AUGUST 2016		1,163.10
TOTAL AMOUNT DUE		1,913.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 443.00

Your monthly electricity consumption chart

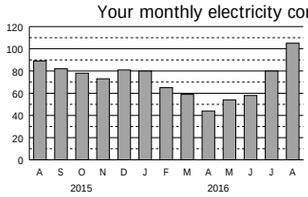

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.10		
Less : VAT	83.20		
Amount Net of VAT	1,079.90		
Less: BIR 2306	35.18		
BIR 2307	20.60	VATable Sales	1,079.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.12	VAT Zero Rated Sales	0.00
Add : VAT	83.20	VAT Amount	83.20
TOTAL AMOUNT DUE	1,107.32	TOTAL SALES	1,163.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3401/0/10/08-20-2016/61

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. : 915326917469

Collection Ref. Code	: 1855-79-131-5	Premise Address	: UPPER SORAN,KINASANG-AN		
Account ID	: 9154991023-9				
Customer Name	: LABANDERO,EVELYN EBRADO	TOTAL AMOUNT DUE	: 1,913.72	Overdue Bill	: 1
Meter Number	: 009426 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91549910239 BC14/189.3/3401/0/10/08-20-2016/61 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482620548977

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147280

48235100004

Date : 08-20-2016

BC14/189.3/3430/0568242/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823510000-4

Collection Ref. Code : 1809-45-053-5

Customer Information----------

Name : EBRADO,PEDRO

Premise Address : 3 DE ABRIL EXT SURAN

TIN :

Metering Information----------

Meter No	:	MTR1050864	Pole No	:	0568242
Serial No	:	121435282	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	735
Period From	:	07-19-2016	Prev Rdg	:	615
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		500.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		37.19
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.52
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		162.04
CURRENT BILL - AUGUST 2016		1,338.45
TOTAL AMOUNT DUE		1,839.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 800.00

Your monthly electricity consumption chart

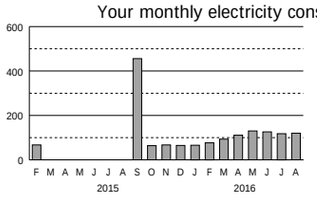

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.45		
Less : VAT	96.05		
Amount Net of VAT	1,242.40		
Less: BIR 2306	40.62		
BIR 2307	23.70	VATable Sales	1,242.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.08	VAT Zero Rated Sales	0.00
Add : VAT	96.05	VAT Amount	96.05
TOTAL AMOUNT DUE	1,274.13	TOTAL SALES	1,338.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3430/0/10/08-20-2016/61

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. : 482620548977

Collection Ref. Code : 1809-45-053-5
Account ID : 4823510000-4
Customer Name : EBRADO,PEDRO
Meter Number : MTR1050864
Period : Jul 2016

Premise Address : 3 DE ABRIL EXT SURAN

TOTAL AMOUNT DUE : 1,839.30

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 _____

48235100004 BC14/189.3/3430/0/10/08-20-2016/61 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627544435319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152442

62737100008

Date : 08-20-2016

BC14/189.3/3470/0568235/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273710000-8

Collection Ref. Code : 1825-17-605-1

Customer Information----------

Name : SATULOMBON,VICENTA M

Premise Address : SABELLANO PARDO SURAN

TIN :

Metering Information----------

Meter No	:	MTR1048962	Pole No	:	0568235
Serial No	:	125283002	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1734
Period From	:	07-19-2016	Prev Rdg	:	1650
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	120	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		840.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 63.09
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
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		105.41
CURRENT BILL - AUGUST 2016		841.27
TOTAL AMOUNT DUE		1,681.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,200.00

Your monthly electricity consumption chart

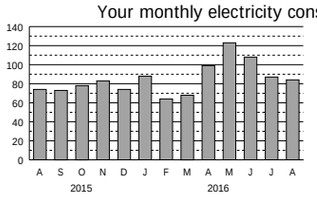

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.27		
Less : VAT	59.87		
Amount Net of VAT	781.40		
Less: BIR 2306	25.35		
BIR 2307	14.83	VATable Sales	781.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.22	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	801.09	TOTAL SALES	841.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3470/0/10/08-20-2016/61

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. : 627544435319

Collection Ref. Code	: 1825-17-605-1	Premise Address	: SABELLANO PARDO SURAN		
Account ID	: 6273710000-8				
Customer Name	: SATULOMBON,VICENTA M	TOTAL AMOUNT DUE	: 1,681.53	Overdue Bill	: 1
Meter Number	: MTR1048962				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62737100008 BC14/189.3/3470/0/10/08-20-2016/61 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054412643499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147949

05445100000

Date : 08-20-2016

BC14/189.3/3500/0568235/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544510000-0

Collection Ref. Code : 1809-80-386-1

Customer Information----------

Name : SALADAGA,TEODORO JR TM E.

Premise Address : UPPER SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	196207WS6	Pole No	:	0568235
Serial No	:	42465131	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50469
Period From	:	07-19-2016	Prev Rdg	:	50155
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	100	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,171.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
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	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,171.50	83.43
Sub-Total		112.64
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		16.29
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		424.97
CURRENT BILL - AUGUST 2016		3,510.48
TOTAL AMOUNT DUE		7,682.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,600.00

Your monthly electricity consumption chart

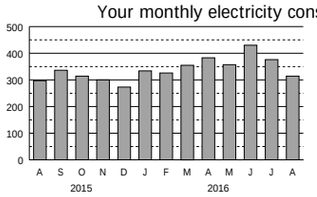

Avg Monthly Usage : 338.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.48		
Less : VAT	252.24		
Amount Net of VAT	3,258.24		
Less: BIR 2306	106.64		
BIR 2307	62.17	VATable Sales	3,258.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.43	VAT Zero Rated Sales	0.00
Add : VAT	252.24	VAT Amount	252.24
TOTAL AMOUNT DUE	3,341.67	TOTAL SALES	3,510.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3500/0/10/08-20-2016/61

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. : 054412643499

Collection Ref. Code	: 1809-80-386-1	Premise Address	: UPPER SURAN,Cebu City		
Account ID	: 0544510000-0				
Customer Name	: SALADAGA,TEODORO JR TM E.	TOTAL AMOUNT DUE	: 7,682.17	Overdue Bill	: 1
Meter Number	: 196207WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05445100000 BC14/189.3/3500/0/10/08-20-2016/61 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182134946870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148500

18215100001

Date : 08-20-2016

BC14/189.3/3510/0568165/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1821510000-1

Collection Ref. Code : 1821-82-503-9

Customer Information----------

Name : TAPAO CARMELITA A -CHAPEL

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1152629	Pole No	:	0568165
Serial No	:	133496332	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	425
Period From	:	07-19-2016	Prev Rdg	:	329
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 28.18
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
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		124.16
CURRENT BILL - AUGUST 2016		1,008.35
TOTAL AMOUNT DUE		1,880.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,100.00

Your monthly electricity consumption chart

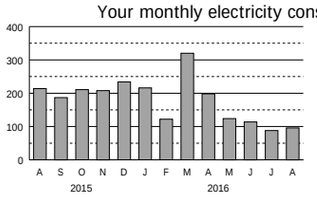

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.35		
Less : VAT	71.81		
Amount Net of VAT	936.54		
Less: BIR 2306	30.39		
BIR 2307	17.82	VATable Sales	936.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.33	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	960.14	TOTAL SALES	1,008.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3510/0/10/08-20-2016/61

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. : 182134946870

Collection Ref. Code	: 1821-82-503-9	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 1821510000-1				
Customer Name	: TAPAO CARMELITA A -CHAPEL	TOTAL AMOUNT DUE	: 1,880.50	Overdue Bill	: 1
Meter Number	: MTR1152629				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18215100001 BC14/189.3/3510/0/10/08-20-2016/61 4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378964732541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37847100007

1006146485

Date : 08-20-2016

BC14/189.3/3530/0568172/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784710000-7

Collection Ref. Code : 1825-33-359-9

Customer Information----------

Name : ABELLANOSA,EDWIN G

Premise Address : SURAN PARDO,E SABELLANO,C/O DINO, REY TRESVE

TIN :

Metering Information----------

Meter No	:	159002DS6	Pole No	:	0568172
Serial No	:	14338083	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20025
Period From	:	07-19-2016	Prev Rdg	:	19960
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	290	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		409.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 115.70
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		75.67
CURRENT BILL - AUGUST 2016		579.35
TOTAL AMOUNT DUE		988.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 324.00

Your monthly electricity consumption chart

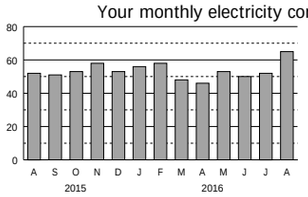

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.35		
Less : VAT	40.92		
Amount Net of VAT	538.43		
Less: BIR 2306	17.38		
BIR 2307	10.15	VATable Sales	538.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.90	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	551.82	TOTAL SALES	579.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3530/0/10/08-20-2016/61

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. : 378964732541

Collection Ref. Code	: 1825-33-359-9	Premise Address	: SURAN PARDO,E SABELLANO,C/O DINO, REY TRESVE		
Account ID	: 3784710000-7				
Customer Name	: ABELLANOSA,EDWIN G	TOTAL AMOUNT DUE	: 988.37	Overdue Bill	: 1
Meter Number	: 159002DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37847100007 BC14/189.3/3530/0/10/08-20-2016/61 4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479538188410

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145265

47994100007

Date : 08-20-2016

BC14/189.3/3560/0568235/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799410000-7

Collection Ref. Code : 1821-34-518-5

Customer Information----------

Name : GABIANA,CANUTO

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049554	Pole No	:	0568235
Serial No	:	126812907	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1531
Period From	:	07-19-2016	Prev Rdg	:	1478
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		484.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.68
CURRENT BILL - AUGUST 2016		421.52
TOTAL AMOUNT DUE		905.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 566.00

Your monthly electricity consumption chart

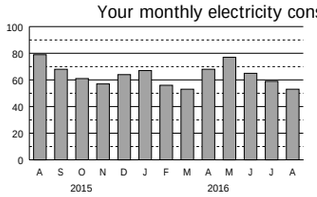

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.52		
Less : VAT	29.71		
Amount Net of VAT	391.81		
Less: BIR 2306	12.65		
BIR 2307	7.33	VATable Sales	391.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.83	VAT Zero Rated Sales	0.00
Add : VAT	29.71	VAT Amount	29.71
TOTAL AMOUNT DUE	401.54	TOTAL SALES	421.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3560/0/10/08-20-2016/61

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. : 479538188410

Collection Ref. Code	: 1821-34-518-5	Premise Address	: SURAN PARDO		
Account ID	: 4799410000-7				
Customer Name	: GABIANA,CANUTO	TOTAL AMOUNT DUE	: 905.71	Overdue Bill	: 1
Meter Number	: MTR1049554				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47994100007 BC14/189.3/3560/0/10/08-20-2016/61 4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556479089862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152633

55650770120

Date : 08-20-2016

BC14/189.3/3602/0568130/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565077012-0

Collection Ref. Code : 1855-73-386-2

Customer Information----------

Name : UBOD,JOFEL PANIMNIM

Premise Address : SABELLANO ST.,UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5446 EVS6	Pole No	:	0568130
Serial No	:	05165683	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1682
Period From	:	07-19-2016	Prev Rdg	:	1631
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		460.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 9.18
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		56.62
CURRENT BILL - AUGUST 2016		415.44
TOTAL AMOUNT DUE		875.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 435.00

Your monthly electricity consumption chart

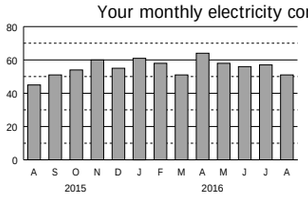

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.44		
Less : VAT	29.64		
Amount Net of VAT	385.80		
Less: BIR 2306	12.61		
BIR 2307	7.23	VATable Sales	385.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.96	VAT Zero Rated Sales	0.00
Add : VAT	29.64	VAT Amount	29.64
TOTAL AMOUNT DUE	395.60	TOTAL SALES	415.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3602/0/10/08-20-2016/61

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. : 556479089862

Collection Ref. Code	: 1855-73-386-2	Premise Address	: SABELLANO ST.,UPPER SURAN,KINASANG-AN,CEBU CITY		
Account ID	: 5565077012-0				
Customer Name	: UBOD,JOFEL PANIMNIM	TOTAL AMOUNT DUE	: 875.46	Overdue Bill	: 1
Meter Number	: 5446 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55650770120

BC14/189.3/3602/0/10/08-20-2016/61

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262728725523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155882

26267100001

Date : 08-20-2016

BC14/189.3/3740/0568151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626710000-1

Collection Ref. Code : 1833-31-650-9

Customer Information----------

Name : BUTALID,MYRA R TM

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	278313GS6	Pole No	:	0568151
Serial No	:	48800280	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19552
Period From	:	07-19-2016	Prev Rdg	:	19445
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		1,466.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		39.28
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.37
CURRENT BILL - AUGUST 2016		1,200.99
TOTAL AMOUNT DUE		2,667.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,343.00

Your monthly electricity consumption chart

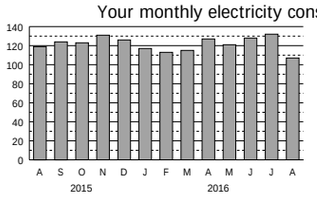

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.99		
Less : VAT	86.47		
Amount Net of VAT	1,114.52		
Less: BIR 2306	36.56		
BIR 2307	21.27	VATable Sales	1,114.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.69	VAT Zero Rated Sales	0.00
Add : VAT	86.47	VAT Amount	86.47
TOTAL AMOUNT DUE	1,143.16	TOTAL SALES	1,200.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3740/0/10/08-20-2016/61

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. : 262728725523

Collection Ref. Code	: 1833-31-650-9	Premise Address	: SURAN PARDO		
Account ID	: 2626710000-1				
Customer Name	: BUTALID,MYRA R TM	TOTAL AMOUNT DUE	: 2,667.65	Overdue Bill	: 1
Meter Number	: 278313GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26267100001 BC14/189.3/3740/0/10/08-20-2016/61 4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672428045511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140578

67295100001

Date : 08-20-2016

BC14/189.3/3760/0568151/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729510000-1

Collection Ref. Code : 1813-90-239-9

Customer Information----------

Name : GABIANA,RODRIGO S.

Premise Address : 202 SABELLANO ST, SURAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182256DS6	Pole No	:	0568151
Serial No	:	12630222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6965
Period From	:	07-19-2016	Prev Rdg	:	6883
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		734.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 63.32
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.72
CURRENT BILL - AUGUST 2016		819.45
TOTAL AMOUNT DUE		1,553.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 533.00

Your monthly electricity consumption chart

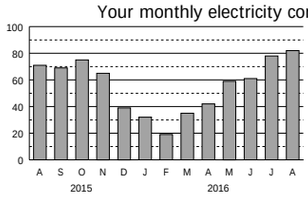

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.45		
Less : VAT	58.27		
Amount Net of VAT	761.18		
Less: BIR 2306	24.68		
BIR 2307	14.44	VATable Sales	761.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.06	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	780.33	TOTAL SALES	819.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3760/0/10/08-20-2016/61

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. : 672428045511

Collection Ref. Code	: 1813-90-239-9	Premise Address	: 202 SABELLANO ST, SURAN,PARDO,CEBU CITY
Account ID	: 6729510000-1		
Customer Name	: GABIANA,RODRIGO S.	TOTAL AMOUNT DUE	: 1,553.86
Meter Number	: 182256DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67295100001 BC14/189.3/3760/0/10/08-20-2016/61 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862567631807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154665

86295100001

Date : 08-20-2016

BC14/189.3/3800/0514946/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8629510000-1

Collection Ref. Code : 1813-87-725-4

Customer Information----------

Name : ROJO,WILMA TM M.

Premise Address : SITIO UPPER SURAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	369543GS6	Pole No	:	0514946
Serial No	:	02107823	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14325
Period From	:	07-19-2016	Prev Rdg	:	14270
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		411.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.64
CURRENT BILL - AUGUST 2016		435.27
TOTAL AMOUNT DUE		847.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 427.00

Your monthly electricity consumption chart

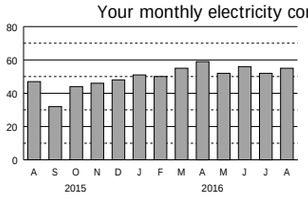

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.27		
Less : VAT	30.61		
Amount Net of VAT	404.66		
Less: BIR 2306	13.02		
BIR 2307	7.57	VATable Sales	404.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.07	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	414.68	TOTAL SALES	435.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3800/0/10/08-20-2016/61

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. : 862567631807

Collection Ref. Code	: 1813-87-725-4	Premise Address	: SITIO UPPER SURAN,KINASANG-AN,CEBU CITY
Account ID	: 8629510000-1		
Customer Name	: ROJO,WILMA TM M.	TOTAL AMOUNT DUE	: 847.19
Meter Number	: 369543GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86295100001 BC14/189.3/3800/0/10/08-20-2016/61 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347270535968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146752

34779692333

Date : 08-20-2016

BC14/189.3/3845/0514946/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477969233-3

Collection Ref. Code : 1853-37-812-7

Customer Information----------

Name : SAROMINES,JEROME ESCORIAL

Premise Address : #194-A,SURAN SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031646	Pole No	:	0514946
Serial No	:	126814964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24277
Period From	:	07-19-2016	Prev Rdg	:	23158
No of Days	:	31	Diff Rdg	:	1119
Avg kWh/day	:	36.10	Registered	:	1119
Conn Load	:	344	Billed kWh	:	1119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,544.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,979.71
Transmission Charge	0.3755/kWh	420.18
System Loss Charge	0.8712/kWh	974.87
Sub-Total		7,374.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,958.92
Supply Charge	0.4118/kWh	460.80
Metering Charge	0.6989/kWh	782.07
	5.00/month	5.00
Sub-Total		3,206.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,544.00	250.88
Sub-Total		355.00
Government Charges		
Franchise Tax - Local		82.02
Value Added Tax		
Generation		383.68
Transmission		11.09
System Loss		59.73
Distribution		384.81
Others		52.44
Universal Charge		
Missionary Electrification	0.1561/kWh	174.67
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.76
Sub-Total		1,506.86
CURRENT BILL - AUGUST 2016		12,443.41
TOTAL AMOUNT DUE		24,987.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 11,917.00

Your monthly electricity consumption chart

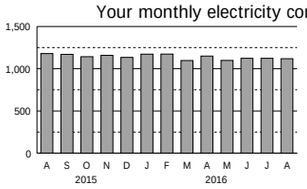

Avg Monthly Usage : 1,141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,443.41		
Less : VAT	891.75		
Amount Net of VAT	11,551.66		
Less: BIR 2306	377.04		
BIR 2307	220.37	VATable Sales	11,551.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,954.25	VAT Zero Rated Sales	0.00
Add : VAT	891.75	VAT Amount	891.75
TOTAL AMOUNT DUE	11,846.00	TOTAL SALES	12,443.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3845/0/10/08-20-2016/61

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. : 347270535968

Collection Ref. Code	: 1853-37-812-7	Premise Address	: #194-A,SURAN SABELLANO ST.,QUIOT,CEBU CITY
Account ID	: 3477969233-3		
Customer Name	: SAROMINES,JEROME ESCORIAL	TOTAL AMOUNT DUE	: 24,987.42 Overdue Bill : 1
Meter Number	: MTR1031646		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34779692333 BC14/189.3/3845/0/10/08-20-2016/61 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033616808238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155488

03397100003

Date : 08-20-2016

BC14/189.3/3860/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339710000-3

Collection Ref. Code : 1827-41-248-8

Customer Information----------

Name : ANCAJAS,ANSELMA C

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	158977DS6	Pole No	:	0568193
Serial No	:	12214263	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66879
Period From	:	07-19-2016	Prev Rdg	:	66835
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		596.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 156.42
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.76
CURRENT BILL - AUGUST 2016		309.22
Debit Adjustments		187.80
TOTAL AMOUNT DUE		1,093.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 190.00

Your monthly electricity consumption chart

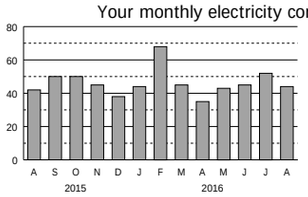

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.22		
Less : VAT	21.81		
Amount Net of VAT	287.41		
Less: BIR 2306	9.31		
BIR 2307	5.33	VATable Sales	287.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.77	VAT Zero Rated Sales	0.00
Add : VAT	21.81	VAT Amount	21.81
TOTAL AMOUNT DUE	294.58	TOTAL SALES	309.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3860/0/10/08-20-2016/61

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. : 033616808238

Collection Ref. Code	: 1827-41-248-8	Premise Address	: E SABELLANO ST,SURAN PARDO		
Account ID	: 0339710000-3				
Customer Name	: ANCAJAS,ANSELMA C	TOTAL AMOUNT DUE	: 1,093.52	Overdue Bill	: 1
Meter Number	: 158977DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03397100003 BC14/189.3/3860/0/10/08-20-2016/61 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372226899478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141989

37235100007

Date : 08-20-2016

BC14/189.3/3900/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723510000-7

Collection Ref. Code : 1809-44-842-5

Customer Information----------

Name : BACALSO,MARIA

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027595	Pole No	:	0568193
Serial No	:	121752178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	495
Period From	:	07-19-2016	Prev Rdg	:	478
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		142.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
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 160.67	- 160.67
Surcharge	0.02 of 142.50	2.85
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 12.39
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		9.11
CURRENT BILL - AUGUST 2016		16.96
TOTAL AMOUNT DUE		159.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2016 - 647.00

Your monthly electricity consumption chart

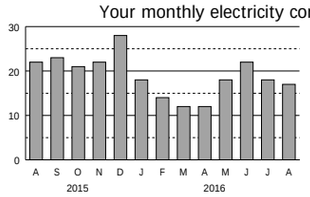

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.96		
Less : VAT	0.95		
Amount Net of VAT	16.01		
Less: BIR 2306	0.48		
BIR 2307	0.16	VATable Sales	16.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.37	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	16.32	TOTAL SALES	16.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3900/0/10/08-20-2016/61

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. : 372226899478

Collection Ref. Code : 1809-44-842-5

Account ID : 3723510000-7

Customer Name : BACALSO,MARIA

Meter Number : MTR1027595

Period : Mar 2016 to Jul 2016

Premise Address : E SABELLANO ST,SURAN PARDO

TOTAL AMOUNT DUE : 159.37

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 _____

37235100007 BC14/189.3/3900/0/10/08-20-2016/61 4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838914939092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141330

83847100001

Date : 08-20-2016

BC14/189.3/3910/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384710000-1

Collection Ref. Code : 1839-79-014-8

Customer Information----------

Name : ABELLANOSA,EDWIN G

Premise Address : UPPER SURAN,,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133571	Pole No	:	0568193
Serial No	:	40079132	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3366
Period From	:	07-19-2016	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,354.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.6506/kWh	172.41
System Loss Charge	0.848/kWh	224.72
Sub-Total		1,813.24
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		90.86
Transmission		4.55
System Loss		13.49
Distribution		91.59
Others		13.41
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		360.16
CURRENT BILL - AUGUST 2016		3,028.40
TOTAL AMOUNT DUE		6,383.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,019.00

Your monthly electricity consumption chart

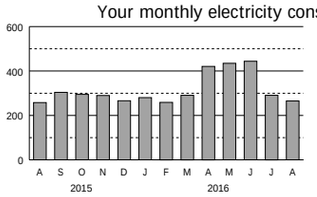

Avg Monthly Usage : 315.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.40		
Less : VAT	213.90		
Amount Net of VAT	2,814.50		
Less: BIR 2306	91.30		
BIR 2307	53.77	VATable Sales	2,814.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.43	VAT Zero Rated Sales	0.00
Add : VAT	213.90	VAT Amount	213.90
TOTAL AMOUNT DUE	2,883.33	TOTAL SALES	3,028.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3910/0/10/08-20-2016/61

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. : 838914939092

Collection Ref. Code	: 1839-79-014-8	Premise Address	: UPPER SURAN,,KINASANG-AN,CEBU CITY		
Account ID	: 8384710000-1				
Customer Name	: ABELLANOSA,EDWIN G	TOTAL AMOUNT DUE	: 6,383.14	Overdue Bill	: 1
Meter Number	: MTR1133571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83847100001 BC14/189.3/3910/0/10/08-20-2016/61 4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744706280169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143600

74445100006

Date : 08-20-2016

BC14/189.3/3920/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444510000-6

Collection Ref. Code : 1809-79-989-9

Customer Information----------

Name : ALLOCOD,HENRY TM M.

Premise Address : UPPER SURAN,Cebu City

TIN :

Metering Information----------

Meter No	:	516076 GS6	Pole No	:	0568193
Serial No	:	64983284	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5022
Period From	:	07-19-2016	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		7.58
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		192.75
CURRENT BILL - AUGUST 2016		1,592.57
TOTAL AMOUNT DUE		3,565.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,728.00

Your monthly electricity consumption chart

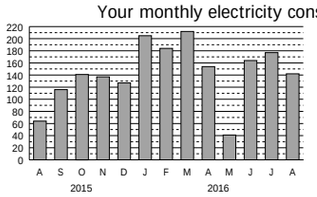

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.57		
Less : VAT	114.60		
Amount Net of VAT	1,477.97		
Less: BIR 2306	48.44		
BIR 2307	28.21	VATable Sales	1,477.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.32	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,515.92	TOTAL SALES	1,592.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3920/0/10/08-20-2016/61

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. : 744706280169

Collection Ref. Code	: 1809-79-989-9	Premise Address	: UPPER SURAN,Cebu City		
Account ID	: 7444510000-6				
Customer Name	: ALLOCOD,HENRY TM M.	TOTAL AMOUNT DUE	: 3,565.13	Overdue Bill	: 1
Meter Number	: 516076 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74445100006 BC14/189.3/3920/0/10/08-20-2016/61 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532584516539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155367

53240187236

Date : 08-20-2016

BC14/189.3/3925/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5324018723-6

Collection Ref. Code : 1855-33-080-6

Customer Information----------

Name : MARGATE,ADORACION CANEDO

Premise Address : 194-E SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015867	Pole No	:	0568193
Serial No	:	121517674	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1666
Period From	:	07-19-2016	Prev Rdg	:	1558
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	344	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		813.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 814.00	16.28
Sub-Total		26.33
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.11
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		145.00
CURRENT BILL - AUGUST 2016		1,197.11
TOTAL AMOUNT DUE		2,010.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 408.00

Your monthly electricity consumption chart

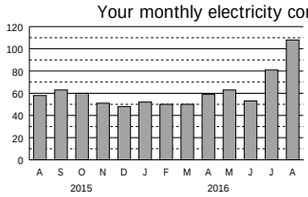

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.11		
Less : VAT	85.67		
Amount Net of VAT	1,111.44		
Less: BIR 2306	36.23		
BIR 2307	21.20	VATable Sales	1,111.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.01	VAT Zero Rated Sales	0.00
Add : VAT	85.67	VAT Amount	85.67
TOTAL AMOUNT DUE	1,139.68	TOTAL SALES	1,197.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3925/0/10/08-20-2016/61

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. : 532584516539

Collection Ref. Code	: 1855-33-080-6	Premise Address	: 194-E SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 5324018723-6				
Customer Name	: MARGATE,ADORACION CANEDO	TOTAL AMOUNT DUE	: 2,010.96	Overdue Bill	: 1
Meter Number	: MTR1015867				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53240187236 BC14/189.3/3925/0/10/08-20-2016/61 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211118094319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144390

21187100009

Date : 08-20-2016

BC14/189.3/3930/0568193/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118710000-9

Collection Ref. Code : 1825-95-404-6

Customer Information----------

Name : CAYETANO,GLORIA I

Premise Address : E SABELLANO ST SURAN,PARDO

TIN :

Metering Information----------

Meter No	:	349158GS6	Pole No	:	0568193
Serial No	:	47922758	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9488
Period From	:	07-19-2016	Prev Rdg	:	9445
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		347.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.07
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		43.13
CURRENT BILL - AUGUST 2016		296.94
TOTAL AMOUNT DUE		644.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 562.00

Your monthly electricity consumption chart

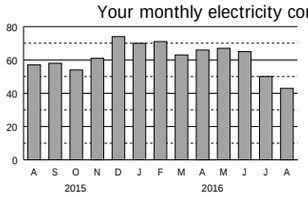

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.94		
Less : VAT	20.75		
Amount Net of VAT	276.19		
Less: BIR 2306	8.86		
BIR 2307	5.11	VATable Sales	276.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.22	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.97	TOTAL SALES	296.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3930/0/10/08-20-2016/61

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. : 211118094319

Collection Ref. Code	: 1825-95-404-6	Premise Address	: E SABELLANO ST SURAN,PARDO		
Account ID	: 2118710000-9				
Customer Name	: CAYETANO,GLORIA I	TOTAL AMOUNT DUE	: 644.62	Overdue Bill	: 1
Meter Number	: 349158GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21187100009 BC14/189.3/3930/0/10/08-20-2016/61 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014044737805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146021

01497100006

Date : 08-20-2016

BC14/189.3/3950/0568186/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149710000-6

Collection Ref. Code : 1827-52-329-8

Customer Information----------

Name : CHIONG,LUCENO JR S

Premise Address : E SABELLANO ST,SURAN, PARDO

TIN :

Metering Information----------

Meter No	:	116338DS6	Pole No	:	0568186
Serial No	:	24708218	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97046
Period From	:	07-19-2016	Prev Rdg	:	96736
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	1850	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		3,236.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
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	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,236.50	64.73
Sub-Total		93.57
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		13.95
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		417.29
CURRENT BILL - AUGUST 2016		3,445.93
TOTAL AMOUNT DUE		6,682.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,200.00

Your monthly electricity consumption chart

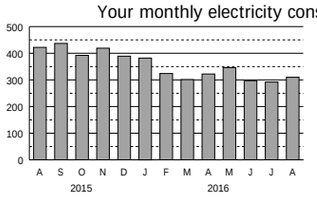

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.93		
Less : VAT	246.89		
Amount Net of VAT	3,199.04		
Less: BIR 2306	104.39		
BIR 2307	61.03	VATable Sales	3,199.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.62	VAT Zero Rated Sales	0.00
Add : VAT	246.89	VAT Amount	246.89
TOTAL AMOUNT DUE	3,280.51	TOTAL SALES	3,445.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3950/0/10/08-20-2016/61

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. : 014044737805

Collection Ref. Code	: 1827-52-329-8	Premise Address	: E SABELLANO ST,SURAN, PARDO		
Account ID	: 0149710000-6				
Customer Name	: CHIONG,LUCENO JR S	TOTAL AMOUNT DUE	: 6,682.22	Overdue Bill	: 1
Meter Number	: 116338DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01497100006 BC14/189.3/3950/0/10/08-20-2016/61 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082728256149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146421

08248100003

Date : 08-20-2016

BC14/189.3/3960/0568186/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824810000-3

Collection Ref. Code : 1837-68-266-6

Customer Information----------

Name : MURILLO,GENARA C

Premise Address : SURAN PARDO-SABELLANO

TIN :

Metering Information----------

Meter No	:	378701GS6	Pole No	:	0568186
Serial No	:	2003140916	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6923
Period From	:	07-19-2016	Prev Rdg	:	6820
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		639.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 639.50	12.79
Sub-Total		22.37
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.97
CURRENT BILL - AUGUST 2016		1,138.88
TOTAL AMOUNT DUE		1,778.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 281.00

Your monthly electricity consumption chart

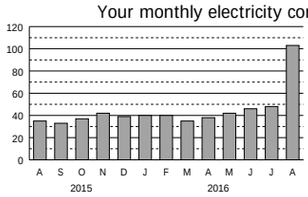

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.88		
Less : VAT	81.39		
Amount Net of VAT	1,057.49		
Less: BIR 2306	34.42		
BIR 2307	20.17	VATable Sales	1,057.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.90	VAT Zero Rated Sales	0.00
Add : VAT	81.39	VAT Amount	81.39
TOTAL AMOUNT DUE	1,084.29	TOTAL SALES	1,138.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3960/0/10/08-20-2016/61

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. : 082728256149

Collection Ref. Code	: 1837-68-266-6	Premise Address	: SURAN PARDO-SABELLANO		
Account ID	: 0824810000-3				
Customer Name	: MURILLO,GENARA C	TOTAL AMOUNT DUE	: 1,778.47	Overdue Bill	: 2
Meter Number	: 378701GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08248100003

BC14/189.3/3960/0/10/08-20-2016/61

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872447085803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141210

87235100002

Date : 08-20-2016

BC14/189.3/3970/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8723510000-2

Collection Ref. Code : 1809-44-872-7

Customer Information----------

Name : MURILLO,ROBERTO

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	369525GS6	Pole No	:	0568263
Serial No	:	02108296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25867
Period From	:	07-19-2016	Prev Rdg	:	25481
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,740.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,062.71
Transmission Charge	0.3755/kWh	144.94
System Loss Charge	0.8712/kWh	336.28
Sub-Total		2,543.93
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,741.00	94.82
Sub-Total		130.73
Government Charges		
Franchise Tax - Local		28.38
Value Added Tax		
Generation		132.34
Transmission		3.83
System Loss		20.62
Distribution		133.14
Others		19.09
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		521.30
CURRENT BILL - AUGUST 2016		4,305.42
TOTAL AMOUNT DUE		9,046.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,000.00

Your monthly electricity consumption chart

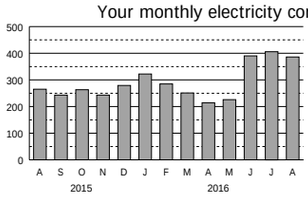

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,305.42		
Less : VAT	309.02		
Amount Net of VAT	3,996.40		
Less: BIR 2306	130.66		
BIR 2307	76.25	VATable Sales	3,996.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,789.49	VAT Zero Rated Sales	0.00
Add : VAT	309.02	VAT Amount	309.02
TOTAL AMOUNT DUE	4,098.51	TOTAL SALES	4,305.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/3970/0/10/08-20-2016/61

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. : 872447085803

Collection Ref. Code	: 1809-44-872-7	Premise Address	: SURAN PARDO		
Account ID	: 8723510000-2				
Customer Name	: MURILLO,ROBERTO	TOTAL AMOUNT DUE	: 9,046.40	Overdue Bill	: 1
Meter Number	: 369525GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87235100002 BC14/189.3/3970/0/10/08-20-2016/61 4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772679530395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140626

77235100003

Date : 08-20-2016

BC14/189.3/4000/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723510000-3

Collection Ref. Code : 1809-44-869-7

Customer Information----------

Name : MURILLO,ANECITA

Premise Address : E SABELLANO ST,SURAN PARDO

TIN :

Metering Information----------

Meter No	:	275000GS6	Pole No	:	0568263
Serial No	:	47208513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20740
Period From	:	07-19-2016	Prev Rdg	:	20661
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		984.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 93.05
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
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		96.37
CURRENT BILL - AUGUST 2016		755.00
TOTAL AMOUNT DUE		1,739.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 802.00

Your monthly electricity consumption chart

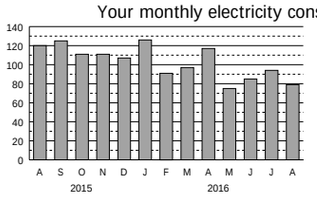

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.00		
Less : VAT	53.79		
Amount Net of VAT	701.21		
Less: BIR 2306	22.81		
BIR 2307	13.27	VATable Sales	701.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.13	VAT Zero Rated Sales	0.00
Add : VAT	53.79	VAT Amount	53.79
TOTAL AMOUNT DUE	718.92	TOTAL SALES	755.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4000/0/10/08-20-2016/61

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. : 772679530395

Collection Ref. Code	: 1809-44-869-7	Premise Address	: E SABELLANO ST,SURAN PARDO		
Account ID	: 7723510000-3				
Customer Name	: MURILLO,ANECITA	TOTAL AMOUNT DUE	: 1,739.87	Overdue Bill	: 1
Meter Number	: 275000GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77235100003

BC14/189.3/4000/0/10/08-20-2016/61

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542973640237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143481

54273114667

Date : 08-20-2016

BC14/189.3/4001/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5427311466-7

Collection Ref. Code : 1857-33-659-3

Customer Information----------

Name : SOMPREQUE,ANECITA MURILLO

Premise Address : UPPER SURAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031142	Pole No	:	0568263
Serial No	:	125285780	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	863
Period From	:	07-19-2016	Prev Rdg	:	822
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	126	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		413.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 148.74
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.32
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		41.36
CURRENT BILL - AUGUST 2016		285.14
TOTAL AMOUNT DUE		698.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 315.00

Your monthly electricity consumption chart

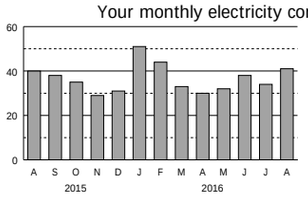

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.14		
Less : VAT	20.00		
Amount Net of VAT	265.14		
Less: BIR 2306	8.54		
BIR 2307	4.91	VATable Sales	265.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.69	VAT Zero Rated Sales	0.00
Add : VAT	20.00	VAT Amount	20.00
TOTAL AMOUNT DUE	271.69	TOTAL SALES	285.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4001/0/10/08-20-2016/61

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. : 542973640237

Collection Ref. Code	: 1857-33-659-3	Premise Address	: UPPER SURAN,QUIOT, CEBU CITY		
Account ID	: 5427311466-7				
Customer Name	: SOMPREQUE,ANECITA MURILLO	TOTAL AMOUNT DUE	: 698.77	Overdue Bill	: 2
Meter Number	: MTR1031142				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54273114667 BC14/189.3/4001/0/10/08-20-2016/61 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979002782043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145882

97994100002

Date : 08-20-2016

BC14/189.3/4010/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799410000-2

Collection Ref. Code : 1821-34-845-1

Customer Information----------

Name : MURILLO,RAMONA

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1128037	Pole No	:	0568263
Serial No	:	40096052	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	559
Period From	:	07-19-2016	Prev Rdg	:	503
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		561.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 10.05
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		62.16
CURRENT BILL - AUGUST 2016		455.97
TOTAL AMOUNT DUE		1,017.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 428.00

Your monthly electricity consumption chart

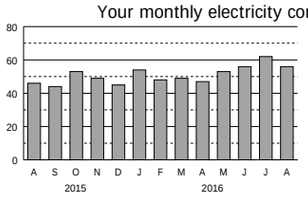

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.97		
Less : VAT	32.54		
Amount Net of VAT	423.43		
Less: BIR 2306	13.83		
BIR 2307	7.94	VATable Sales	423.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.66	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	434.20	TOTAL SALES	455.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4010/0/10/08-20-2016/61

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. : 979002782043

Collection Ref. Code	: 1821-34-845-1	Premise Address	: SURAN PARDO		
Account ID	: 9799410000-2				
Customer Name	: MURILLO,RAMONA	TOTAL AMOUNT DUE	: 1,017.94	Overdue Bill	: 1
Meter Number	: MTR1128037				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97994100002 BC14/189.3/4010/0/10/08-20-2016/61 4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762347795786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152572

76235100005

Date : 08-20-2016

BC14/189.3/4020/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623510000-5

Collection Ref. Code : 1809-44-803-4

Customer Information----------

Name : MURILLO,PERPETUA

Premise Address : E SABELLANO ST SURAN

TIN :

Metering Information----------

Meter No	:	290776SS6	Pole No	:	0568263
Serial No	:	33803193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15660
Period From	:	07-19-2016	Prev Rdg	:	15573
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		889.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 64.94
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.22
CURRENT BILL - AUGUST 2016		871.58
TOTAL AMOUNT DUE		1,761.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 854.00

Your monthly electricity consumption chart

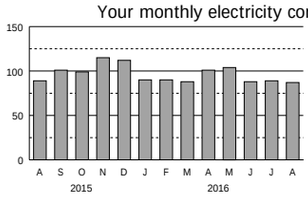

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.58		
Less : VAT	62.05		
Amount Net of VAT	809.53		
Less: BIR 2306	26.29		
BIR 2307	15.36	VATable Sales	809.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.88	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	829.93	TOTAL SALES	871.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4020/0/10/08-20-2016/61

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. : 762347795786

Collection Ref. Code	: 1809-44-803-4	Premise Address	: E SABELLANO ST SURAN		
Account ID	: 7623510000-5				
Customer Name	: MURILLO,PERPETUA	TOTAL AMOUNT DUE	: 1,761.14	Overdue Bill	: 1
Meter Number	: 290776SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76235100005 BC14/189.3/4020/0/10/08-20-2016/61 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972864833117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141451

97235100001

Date : 08-20-2016

BC14/189.3/4030/0568270/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9723510000-1

Collection Ref. Code : 1809-44-887-5

Customer Information----------

Name : LIMPIO,VIRGILIO

Premise Address : SURAN PARDO

TIN :

Metering Information----------

Meter No	:	128401WS6	Pole No	:	0568270
Serial No	:	66526196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27953
Period From	:	07-19-2016	Prev Rdg	:	27867
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	280	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		820.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 65.39
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.87
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		107.81
CURRENT BILL - AUGUST 2016		860.27
TOTAL AMOUNT DUE		1,680.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 827.00

Your monthly electricity consumption chart

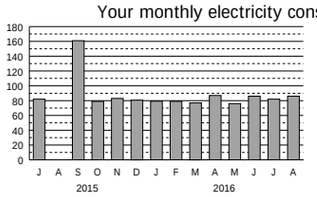

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.27		
Less : VAT	61.19		
Amount Net of VAT	799.08		
Less: BIR 2306	25.92		
BIR 2307	15.16	VATable Sales	799.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.00	VAT Zero Rated Sales	0.00
Add : VAT	61.19	VAT Amount	61.19
TOTAL AMOUNT DUE	819.19	TOTAL SALES	860.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4030/0/10/08-20-2016/61

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. : 972864833117

Collection Ref. Code	: 1809-44-887-5	Premise Address	: SURAN PARDO		
Account ID	: 9723510000-1				
Customer Name	: LIMPIO,VIRGILIO	TOTAL AMOUNT DUE	: 1,680.48	Overdue Bill	: 1
Meter Number	: 128401WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97235100001 BC14/189.3/4030/0/10/08-20-2016/61 4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245826538656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146161

24535100002

Date : 08-20-2016

BC14/189.3/4080/0568263/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453510000-2

Collection Ref. Code : 1823-70-440-9

Customer Information----------

Name : PALICTE,GASPAR D

Premise Address : E. SABELLANO ST.,UPPER SURAN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313121GS6	Pole No	:	0568263
Serial No	:	49518958	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12590
Period From	:	07-19-2016	Prev Rdg	:	12443
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	140	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		1,461.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.44
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		198.05
CURRENT BILL - AUGUST 2016		1,635.37
TOTAL AMOUNT DUE		3,096.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,112.00

Your monthly electricity consumption chart

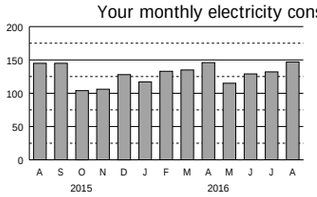

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.37		
Less : VAT	117.23		
Amount Net of VAT	1,518.14		
Less: BIR 2306	49.57		
BIR 2307	28.96	VATable Sales	1,518.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.61	VAT Zero Rated Sales	0.00
Add : VAT	117.23	VAT Amount	117.23
TOTAL AMOUNT DUE	1,556.84	TOTAL SALES	1,635.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4080/0/10/08-20-2016/61

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. : 245826538656

Collection Ref. Code	: 1823-70-440-9	Premise Address	: E. SABELLANO ST.,UPPER SURAN, PARDO,CEBU CITY
Account ID	: 2453510000-2		
Customer Name	: PALICTE,GASPAR D	TOTAL AMOUNT DUE	: 3,096.57
Meter Number	: 313121GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24535100002 BC14/189.3/4080/0/10/08-20-2016/61 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471414836948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140322

47158100009

Date : 08-20-2016

BC14/189.3/4100/0568284/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715810000-9

Collection Ref. Code : 1841-85-155-8

Customer Information----------

Name : ENGLISA,CHERRIE P

Premise Address : SURAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059323	Pole No	:	0568284
Serial No	:	125290038	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5290
Period From	:	07-19-2016	Prev Rdg	:	5025
No of Days	:	31	Diff Rdg	:	265
Avg kWh/day	:	8.55	Registered	:	265
Conn Load	:	1750	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,546.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,416.11
Transmission Charge	0.6506/kWh	172.41
System Loss Charge	0.848/kWh	224.72
Sub-Total		1,813.24
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	0.0929/kWh	24.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		95.58
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		90.86
Transmission		4.55
System Loss		13.49
Distribution		91.59
Others		13.87
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		360.65
CURRENT BILL - AUGUST 2016		3,032.72
TOTAL AMOUNT DUE		6,578.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 4,500.00

Your monthly electricity consumption chart

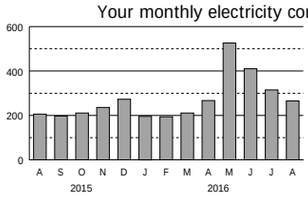

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.72		
Less : VAT	214.36		
Amount Net of VAT	2,818.36		
Less: BIR 2306	91.49		
BIR 2307	53.84	VATable Sales	2,818.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,673.03	VAT Zero Rated Sales	0.00
Add : VAT	214.36	VAT Amount	214.36
TOTAL AMOUNT DUE	2,887.39	TOTAL SALES	3,032.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/189.3/4100/0/10/08-20-2016/61

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. : 471414836948

Collection Ref. Code	: 1841-85-155-8	Premise Address	: SURAN,QUIOT,CEBU CITY		
Account ID	: 4715810000-9				
Customer Name	: ENGLISA,CHERRIE P	TOTAL AMOUNT DUE	: 6,578.75	Overdue Bill	: 1
Meter Number	: MTR1059323				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47158100009 BC14/189.3/4100/0/10/08-20-2016/61 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402341925535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139685

40288195510

Date : 08-20-2016

BC14/192.2/0/1594823/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028819551-0

Collection Ref. Code : 1863-18-311-6

Customer Information----------

Name : WENCESLAO,MARIA RAPUNZEL BLANCAS

Premise Address : BLK 4 LOT 12,DESANA HEIGHTS,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120144	Pole No	:	1594823
Serial No	:	40070797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3095
Period From	:	07-19-2016	Prev Rdg	:	2809
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	236	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		3,114.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
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	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,114.50	62.29
Sub-Total		88.90
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		13.19
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		385.40
CURRENT BILL - AUGUST 2016		3,182.51
TOTAL AMOUNT DUE		6,296.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,740.00

Your monthly electricity consumption chart

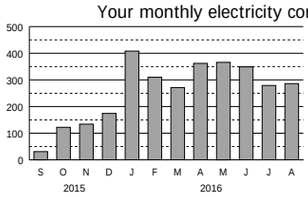

Avg Monthly Usage : 257.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.51		
Less : VAT	228.16		
Amount Net of VAT	2,954.35		
Less: BIR 2306	96.47		
BIR 2307	56.36	VATable Sales	2,954.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,801.52	VAT Zero Rated Sales	0.00
Add : VAT	228.16	VAT Amount	228.16
TOTAL AMOUNT DUE	3,029.68	TOTAL SALES	3,182.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.2/0/0/10/08-20-2016/61

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. : 402341925535

Collection Ref. Code	: 1863-18-311-6	Premise Address	: BLK 4 LOT 12,DESANA HEIGHTS,QUIOT PARDO, CEBU CITY		
Account ID	: 4028819551-0				
Customer Name	: WENCESLAO,MARIA RAPUNZEL BLANCAS	TOTAL AMOUNT DUE	: 6,296.82	Overdue Bill	: 1
Meter Number	: MTR1120144				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40288195510 BC14/192.2/0/0/10/08-20-2016/61 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379001404863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147284

37968000002

Date : 08-20-2016

BC14/193.3/647/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796800000-2

Collection Ref. Code : 1825-93-782-6

Customer Information----------

Name : ORTIZ,RUBY

Premise Address : MACUPA ST

TIN :

Metering Information----------

Meter No	:	4713 EIS6	Pole No	:	0494413
Serial No	:	83296707	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37787
Period From	:	07-19-2016	Prev Rdg	:	36517
No of Days	:	31	Diff Rdg	:	1270
Avg kWh/day	:	40.97	Registered	:	1270
Conn Load	:	244	Billed kWh	:	1270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,998.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,786.63
Transmission Charge	0.3755/kWh	476.89
System Loss Charge	0.8712/kWh	1,106.42
Sub-Total		8,369.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,223.26
Supply Charge	0.4118/kWh	522.99
Metering Charge	0.6989/kWh	887.60
	5.00/month	5.00
Sub-Total		3,638.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	117.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,998.50	279.97
Sub-Total		398.13
Government Charges		
Franchise Tax - Local		93.05
Value Added Tax		
Generation		435.45
Transmission		12.58
System Loss		67.80
Distribution		436.66
Others		58.94
Universal Charge		
Missionary Electrification	0.1561/kWh	198.25
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.48
Sub-Total		1,709.52
CURRENT BILL - AUGUST 2016		14,116.44
TOTAL AMOUNT DUE		28,114.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 14,887.00

Your monthly electricity consumption chart

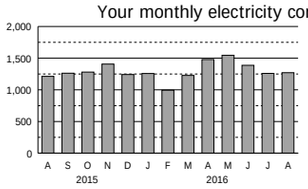

Avg Monthly Usage : 1,294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,116.44		
Less : VAT	1,011.43		
Amount Net of VAT	13,105.01		
Less: BIR 2306	427.67		
BIR 2307	250.00	VATable Sales	13,105.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,427.34	VAT Zero Rated Sales	0.00
Add : VAT	1,011.43	VAT Amount	1,011.43
TOTAL AMOUNT DUE	13,438.77	TOTAL SALES	14,116.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/647/0/10/08-20-2016/61

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. : 379001404863

Collection Ref. Code	: 1825-93-782-6	Premise Address	: MACUPA ST		
Account ID	: 3796800000-2				
Customer Name	: ORTIZ,RUBY	TOTAL AMOUNT DUE	: 28,114.87	Overdue Bill	: 1
Meter Number	: 4713 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37968000002

BC14/193.3/647/0/10/08-20-2016/61

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992193846650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155521

99270100003

Date : 08-20-2016

BC14/193.3/2840/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927010000-3

Collection Ref. Code : 1835-47-041-6

Customer Information----------

Name : PIMENTEL,NENETTE S TM

Premise Address : INFO 1057 K BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	3385 EIS6	Pole No	:	0494413
Serial No	:	83302309	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14952
Period From	:	07-19-2016	Prev Rdg	:	14437
No of Days	:	31	Diff Rdg	:	515
Avg kWh/day	:	16.61	Registered	:	515
Conn Load	:	150	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,754.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,752.06
Transmission Charge	0.3755/kWh	193.38
System Loss Charge	0.8712/kWh	448.67
Sub-Total		3,394.11
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,755.00	115.10
Sub-Total		163.01
Government Charges		
Franchise Tax - Local		37.77
Value Added Tax		
Generation		176.58
Transmission		5.10
System Loss		27.49
Distribution		177.43
Others		24.09
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		693.81
CURRENT BILL - AUGUST 2016		5,729.50
TOTAL AMOUNT DUE		11,484.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,439.00

Your monthly electricity consumption chart

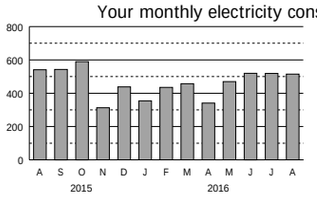

Avg Monthly Usage : 464.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,729.50		
Less : VAT	410.69		
Amount Net of VAT	5,318.81		
Less: BIR 2306	173.66		
BIR 2307	101.47	VATable Sales	5,318.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,043.68	VAT Zero Rated Sales	0.00
Add : VAT	410.69	VAT Amount	410.69
TOTAL AMOUNT DUE	5,454.37	TOTAL SALES	5,729.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/2840/0/10/08-20-2016/61

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. : 992193846650

Collection Ref. Code	: 1835-47-041-6	Premise Address	: INFO 1057 K BASAK,SAN NICOLAS
Account ID	: 9927010000-3		
Customer Name	: PIMENTEL,NENETTE S TM	TOTAL AMOUNT DUE	: 11,484.40
Meter Number	: 3385 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99270100003 BC14/193.3/2840/0/10/08-20-2016/61 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940220031903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142444

94038000009

Date : 08-20-2016

BC14/193.3/2860/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403800000-9

Collection Ref. Code : 1809-34-353-4

Customer Information----------

Name : GINES,ROSALIO P

Premise Address : BASAK BK CERJURI STRE

TIN :

Metering Information----------

Meter No	:	3382 EIS6	Pole No	:	0494413
Serial No	:	83303494	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11615
Period From	:	07-19-2016	Prev Rdg	:	11326
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	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		57.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.3755/kWh	108.52
System Loss Charge	0.8712/kWh	251.78
Sub-Total		1,904.66
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	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,058.00	61.16
Sub-Total		88.05
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		99.10
Transmission		2.86
System Loss		15.44
Distribution		99.83
Others		13.11
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		389.20
CURRENT BILL - AUGUST 2016		3,213.82
TOTAL AMOUNT DUE		3,271.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,000.00

Your monthly electricity consumption chart

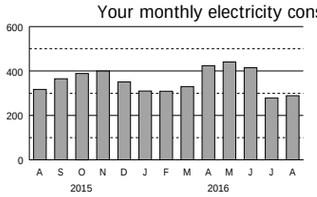

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.82		
Less : VAT	230.34		
Amount Net of VAT	2,983.48		
Less: BIR 2306	97.38		
BIR 2307	56.92	VATable Sales	2,983.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.18	VAT Zero Rated Sales	0.00
Add : VAT	230.34	VAT Amount	230.34
TOTAL AMOUNT DUE	3,059.52	TOTAL SALES	3,213.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/2860/0/10/08-20-2016/61

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. : 940220031903

Collection Ref. Code : 1809-34-353-4

Account ID : 9403800000-9

Customer Name : GINES,ROSALIO P

Meter Number : 3382 EIS6

Period : Jul 2016

Premise Address : BASAK BK CERJURI STRE

TOTAL AMOUNT DUE : 3,271.62

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

94038000009 BC14/193.3/2860/0/10/08-20-2016/61 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842865165201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143271

84228000000

Date : 08-20-2016

BC14/193.3/2920/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422800000-0

Collection Ref. Code : 1823-73-629-7

Customer Information----------

Name : SABELLANO,FE B

Premise Address : MACOPA ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2331 EIS6	Pole No	:	0494413
Serial No	:	83303026	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3300
Period From	:	07-19-2016	Prev Rdg	:	3219
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		848.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 60.08
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.45
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		101.78
CURRENT BILL - AUGUST 2016		812.31
TOTAL AMOUNT DUE		1,661.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 980.00

Your monthly electricity consumption chart

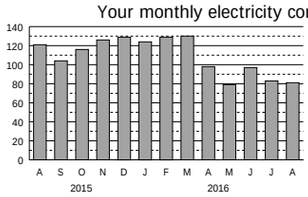

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.31		
Less : VAT	57.86		
Amount Net of VAT	754.45		
Less: BIR 2306	24.51		
BIR 2307	14.32	VATable Sales	754.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.62	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	773.48	TOTAL SALES	812.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/2920/0/10/08-20-2016/61

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. : 842865165201

Collection Ref. Code	: 1823-73-629-7	Premise Address	: MACOPA ST,BASAK PARDO,CEBU CITY
Account ID	: 8422800000-0		
Customer Name	: SABELLANO,FE B	TOTAL AMOUNT DUE	: 1,661.26 Overdue Bill : 1
Meter Number	: 2331 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84228000000

BC14/193.3/2920/0/10/08-20-2016/61

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624090541877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151287

62418033502

Date : 08-20-2016

BC14/193.3/2980/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241803350-2

Collection Ref. Code : 1855-81-464-1

Customer Information----------

Name : LAO,JEAN IRENE ARMADA

Premise Address : 20-D JUMALON ST.,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029867	Pole No	:	0494413
Serial No	:	121747911	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1778
Period From	:	07-19-2016	Prev Rdg	:	1710
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	618	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		694.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 115.65
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.80
CURRENT BILL - AUGUST 2016		611.87
TOTAL AMOUNT DUE		1,306.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 806.00

Your monthly electricity consumption chart

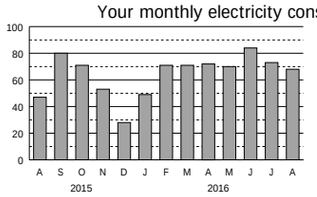

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.87		
Less : VAT	43.41		
Amount Net of VAT	568.46		
Less: BIR 2306	18.42		
BIR 2307	10.72	VATable Sales	568.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.32	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	582.73	TOTAL SALES	611.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/2980/0/10/08-20-2016/61

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. : 624090541877

Collection Ref. Code	: 1855-81-464-1	Premise Address	: 20-D JUMALON ST.,BASAK PARDO, CEBU CITY
Account ID	: 6241803350-2		
Customer Name	: LAO,JEAN IRENE ARMADA	TOTAL AMOUNT DUE	: 1,306.24
Meter Number	: MTR1029867	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62418033502 BC14/193.3/2980/0/10/08-20-2016/61 4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040086544666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141699

04038000008

Date : 08-20-2016

BC14/193.3/3040/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403800000-8

Collection Ref. Code : 1809-34-290-2

Customer Information----------

Name : ROBILLOS,FLORO

Premise Address : MACOPA ST BASAK-BALING,BK ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	4801 EIS6	Pole No	:	0494413
Serial No	:	83295939	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2641
Period From	:	07-19-2016	Prev Rdg	:	2454
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.50
CURRENT BILL - AUGUST 2016		2,085.47
TOTAL AMOUNT DUE		4,240.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,042.00

Your monthly electricity consumption chart

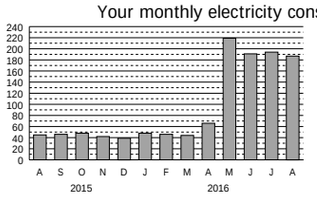

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.47		
Less : VAT	149.66		
Amount Net of VAT	1,935.81		
Less: BIR 2306	63.28		
BIR 2307	36.93	VATable Sales	1,935.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.60	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,985.26	TOTAL SALES	2,085.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3040/0/10/08-20-2016/61

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. : 040086544666

Collection Ref. Code	: 1809-34-290-2	Premise Address	: MACOPA ST BASAK-BALING,BK ELEM SCHOOL		
Account ID	: 0403800000-8				
Customer Name	: ROBILLOS,FLORO	TOTAL AMOUNT DUE	: 4,240.12	Overdue Bill	: 1
Meter Number	: 4801 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04038000008 BC14/193.3/3040/0/10/08-20-2016/61 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587971586963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151267

58797000005

Date : 08-20-2016

BC14/193.3/3070/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879700000-5

Collection Ref. Code : 1821-55-317-9

Customer Information----------

Name : BAYATON,EVA M.

Premise Address : LAGUNA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3418 EIS6	Pole No	:	0494413
Serial No	:	83303654	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11713
Period From	:	07-19-2016	Prev Rdg	:	11299
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	160	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		4,770.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.3755/kWh	155.46
System Loss Charge	0.8712/kWh	360.68
Sub-Total		2,728.47
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	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,771.00	95.42
Sub-Total		133.94
Government Charges		
Franchise Tax - Local		30.39
Value Added Tax		
Generation		141.95
Transmission		4.10
System Loss		22.10
Distribution		142.75
Others		19.72
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		558.24
CURRENT BILL - AUGUST 2016		4,610.23
TOTAL AMOUNT DUE		9,381.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,800.00

Your monthly electricity consumption chart

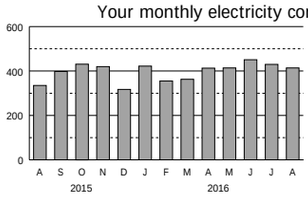

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,610.23		
Less : VAT	330.62		
Amount Net of VAT	4,279.61		
Less: BIR 2306	139.79		
BIR 2307	81.65	VATable Sales	4,279.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.17	VAT Zero Rated Sales	0.00
Add : VAT	330.62	VAT Amount	330.62
TOTAL AMOUNT DUE	4,388.79	TOTAL SALES	4,610.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3070/0/10/08-20-2016/61

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. : 587971586963

Collection Ref. Code	: 1821-55-317-9	Premise Address	: LAGUNA,BASAK,CEBU CITY		
Account ID	: 5879700000-5				
Customer Name	: BAYATON,EVA M.	TOTAL AMOUNT DUE	: 9,381.04	Overdue Bill	: 1
Meter Number	: 3418 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58797000005 BC14/193.3/3070/0/10/08-20-2016/61 4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749473445437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145520

74959706552

Date : 08-20-2016

BC14/193.3/3100/1000975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495970655-2

Collection Ref. Code : 1849-86-014-9

Customer Information----------

Name : REYES,BEATRIZ PRADEL

Premise Address : LAGUNA

TIN :

Metering Information----------

Meter No	:	4785 EIS6	Pole No	:	1000975
Serial No	:	83296658	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2796
Period From	:	07-19-2016	Prev Rdg	:	2736
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	333	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		214.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 167.33
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.79
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		64.41
CURRENT BILL - AUGUST 2016		469.19
TOTAL AMOUNT DUE		684.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 728.00

Your monthly electricity consumption chart

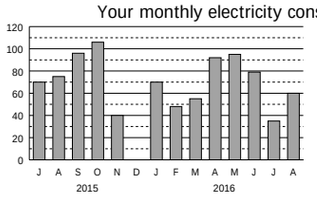

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.19		
Less : VAT	32.78		
Amount Net of VAT	436.41		
Less: BIR 2306	13.96		
BIR 2307	8.16	VATable Sales	436.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.29	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	447.07	TOTAL SALES	469.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3100/0/10/08-20-2016/61

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. : 749473445437

Collection Ref. Code	: 1849-86-014-9	Premise Address	: LAGUNA		
Account ID	: 7495970655-2				
Customer Name	: REYES,BEATRIZ PRADEL	TOTAL AMOUNT DUE	: 684.04	Overdue Bill	: 1
Meter Number	: 4785 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74959706552 BC14/193.3/3100/0/10/08-20-2016/61 4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407375874644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142432

40777000007

Date : 08-20-2016

BC14/193.3/3110/1000975/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077700000-7

Collection Ref. Code : 1843-38-467-1

Customer Information----------

Name : NIRZA,ILUMINADO K

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4731 EIS6	Pole No	:	1000975
Serial No	:	83303720	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4839
Period From	:	07-19-2016	Prev Rdg	:	4688
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	508	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		1,079.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,080.00	21.60
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		202.33
CURRENT BILL - AUGUST 2016		1,670.19
TOTAL AMOUNT DUE		2,749.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,366.00

Your monthly electricity consumption chart

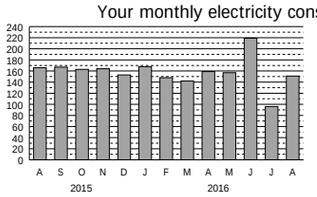

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.19		
Less : VAT	119.39		
Amount Net of VAT	1,550.80		
Less: BIR 2306	50.49		
BIR 2307	29.58	VATable Sales	1,550.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.73	VAT Zero Rated Sales	0.00
Add : VAT	119.39	VAT Amount	119.39
TOTAL AMOUNT DUE	1,590.12	TOTAL SALES	1,670.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3110/0/10/08-20-2016/61

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. : 407375874644

Collection Ref. Code : 1843-38-467-1

Account ID : 4077700000-7

Customer Name : NIRZA,ILUMINADO K

Meter Number : 4731 EIS6

Period : Jul 2016

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,749.99

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 _____

40777000007 BC14/193.3/3110/0/10/08-20-2016/61 4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563730663714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156200

56386875985

Date : 08-20-2016

BC14/193.3/3131/0529255/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638687598-5

Collection Ref. Code : 1857-88-758-1

Customer Information----------

Name : ROMA,CATHARINE VILLANUEVA

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7102 EIS6	Pole No	:	0529255
Serial No	:	34569685	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3234
Period From	:	07-19-2016	Prev Rdg	:	3076
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	222	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		1,382.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		42.35
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
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		212.33
CURRENT BILL - AUGUST 2016		1,753.06
TOTAL AMOUNT DUE		3,135.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,600.00

Your monthly electricity consumption chart

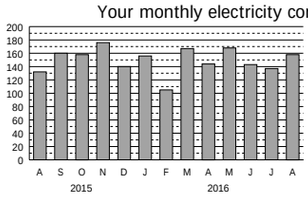

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.06		
Less : VAT	125.49		
Amount Net of VAT	1,627.57		
Less: BIR 2306	53.07		
BIR 2307	31.05	VATable Sales	1,627.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.45	VAT Zero Rated Sales	0.00
Add : VAT	125.49	VAT Amount	125.49
TOTAL AMOUNT DUE	1,668.94	TOTAL SALES	1,753.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3131/0/10/08-20-2016/61

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. : 563730663714

Collection Ref. Code	: 1857-88-758-1	Premise Address	: LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 5638687598-5				
Customer Name	: ROMA,CATHARINE VILLANUEVA	TOTAL AMOUNT DUE	: 3,135.71	Overdue Bill	: 1
Meter Number	: 7102 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56386875985 BC14/193.3/3131/0/10/08-20-2016/61 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848863377092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146817

84824315349

Date : 08-20-2016

BC14/193.3/3135/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482431534-9

Collection Ref. Code : 1853-96-443-3

Customer Information----------

Name : CASTANARES,RODENA LOPEZ

Premise Address : LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	563113 GS6	Pole No	:	0494413
Serial No	:	23304705	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5894
Period From	:	07-19-2016	Prev Rdg	:	5804
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	618	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		1,107.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		- 29.09
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		117.85
CURRENT BILL - AUGUST 2016		944.42
TOTAL AMOUNT DUE		2,051.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,717.00

Your monthly electricity consumption chart

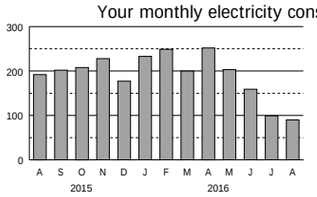

Avg Monthly Usage : 191.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.42		
Less : VAT	68.77		
Amount Net of VAT	875.65		
Less: BIR 2306	29.11		
BIR 2307	16.66	VATable Sales	875.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.88	VAT Zero Rated Sales	0.00
Add : VAT	68.77	VAT Amount	68.77
TOTAL AMOUNT DUE	898.65	TOTAL SALES	944.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3135/0/10/08-20-2016/61

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. : 848863377092

Collection Ref. Code	: 1853-96-443-3	Premise Address	: LAGUNA,BASAK PARDO		
Account ID	: 8482431534-9				
Customer Name	: CASTANARES,RODENA LOPEZ	TOTAL AMOUNT DUE	: 2,051.55	Overdue Bill	: 1
Meter Number	: 563113 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84824315349 BC14/193.3/3135/0/10/08-20-2016/61 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364252179925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156681

36467000000

Date : 08-20-2016

BC14/193.3/3190/0494413/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646700000-0

Collection Ref. Code : 1819-95-584-2

Customer Information----------

Name : DY,BONIFACIO

Premise Address : BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1077 EIS6	Pole No	:	0494413
Serial No	:	83302871	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3377
Period From	:	07-19-2016	Prev Rdg	:	3253
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		1,171.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.29
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		167.00
CURRENT BILL - AUGUST 2016		1,378.99
TOTAL AMOUNT DUE		2,550.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,337.00

Your monthly electricity consumption chart

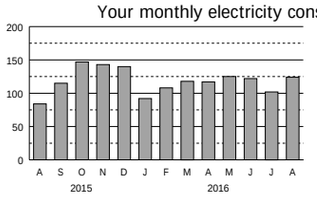

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.99		
Less : VAT	98.84		
Amount Net of VAT	1,280.15		
Less: BIR 2306	41.80		
BIR 2307	24.42	VATable Sales	1,280.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.93	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,312.77	TOTAL SALES	1,378.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/3190/0/10/08-20-2016/61

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. : 364252179925

Collection Ref. Code : 1819-95-584-2

Account ID : 3646700000-0

Customer Name : DY,BONIFACIO

Meter Number : 1077 EIS6

Period : Jul 2016

Premise Address : BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,550.85

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

36467000000

BC14/193.3/3190/0/10/08-20-2016/61

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179514648911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137733

17959200001

Date : 08-19-2016

BC12/233.5/860/0743571/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795920000-1

Collection Ref. Code : 1835-40-455-3

Customer Information----------

Name : GACASAN,RODRIGO V TM

Premise Address : PHASE 1 BLK 16 LOT 23,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166887	Pole No	:	0743571
Serial No	:	85051710	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	191
Period From	:	07-17-2016	Prev Rdg	:	24
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	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		1,887.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		3.30
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		220.61
CURRENT BILL - AUGUST 2016		1,819.59
TOTAL AMOUNT DUE		3,706.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,184.00

Your monthly electricity consumption chart

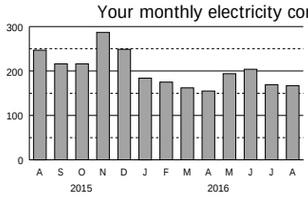

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.59		
Less : VAT	129.07		
Amount Net of VAT	1,690.52		
Less: BIR 2306	54.62		
BIR 2307	32.22	VATable Sales	1,690.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.68	VAT Zero Rated Sales	0.00
Add : VAT	129.07	VAT Amount	129.07
TOTAL AMOUNT DUE	1,732.75	TOTAL SALES	1,819.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.5/860/0/10/08-19-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179514648911

Collection Ref. Code : 1835-40-455-3

Account ID : 1795920000-1

Customer Name : GACASAN,RODRIGO V TM

Meter Number : MTR1166887

Period : Jul 2016

Premise Address : PHASE 1 BLK 16 LOT 23,VILLA LEYSON SUBD,BACAYAN TALAMBAN

TOTAL AMOUNT DUE : 3,706.78

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

17959200001 BC12/233.5/860/0/10/08-19-2016/62 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274153472705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142148

27407346645

Date : 08-20-2016

BC14/200.5/130/0570334/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740734664-5

Collection Ref. Code : 1855-63-431-7

Customer Information----------

Name : NOGUERA,MARCEL RAMA

Premise Address : 1216 RIZAL AVE.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	401528 GS6	Pole No	:	0570334
Serial No	:	2003223254	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8815
Period From	:	07-19-2016	Prev Rdg	:	8561
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		2,800.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
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	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,800.50	56.01
Sub-Total		79.65
Government Charges		
Franchise Tax - Local		18.64
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		11.79
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		342.43
CURRENT BILL - AUGUST 2016		2,827.84
TOTAL AMOUNT DUE		5,628.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,780.00

Your monthly electricity consumption chart

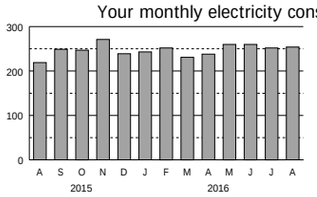

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.84		
Less : VAT	202.77		
Amount Net of VAT	2,625.07		
Less: BIR 2306	85.73		
BIR 2307	50.08	VATable Sales	2,625.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,489.26	VAT Zero Rated Sales	0.00
Add : VAT	202.77	VAT Amount	202.77
TOTAL AMOUNT DUE	2,692.03	TOTAL SALES	2,827.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/130/0/10/08-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274153472705

Collection Ref. Code	: 1855-63-431-7	Premise Address	: 1216 RIZAL AVE.,COGON PARDO, CEBU CITY		
Account ID	: 2740734664-5				
Customer Name	: NOGUERA,MARCEL RAMA	TOTAL AMOUNT DUE	: 5,628.47	Overdue Bill	: 1
Meter Number	: 401528 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27407346645 BC14/200.5/130/0/10/08-20-2016/62 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074303579977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141729

07427200006

Date : 08-20-2016

BC14/200.5/132/0570334/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742720000-6

Collection Ref. Code : 1823-74-887-2

Customer Information----------

Name : DIZON,ROSAURO L

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	533385 GS6	Pole No	:	0570334
Serial No	:	26132940	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9680
Period From	:	07-19-2016	Prev Rdg	:	9579
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	410	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		5.07
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		136.97
CURRENT BILL - AUGUST 2016		1,131.38
TOTAL AMOUNT DUE		2,401.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,930.00

Your monthly electricity consumption chart

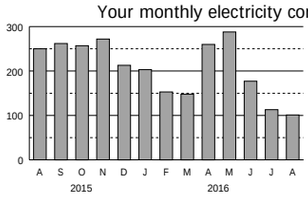

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.38		
Less : VAT	81.40		
Amount Net of VAT	1,049.98		
Less: BIR 2306	34.41		
BIR 2307	20.04	VATable Sales	1,049.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.53	VAT Zero Rated Sales	0.00
Add : VAT	81.40	VAT Amount	81.40
TOTAL AMOUNT DUE	1,076.93	TOTAL SALES	1,131.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/132/0/10/08-20-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074303579977

Collection Ref. Code	: 1823-74-887-2	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 0742720000-6				
Customer Name	: DIZON,ROSAURO L	TOTAL AMOUNT DUE	: 2,401.05	Overdue Bill	: 1
Meter Number	: 533385 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07427200006 BC14/200.5/132/0/10/08-20-2016/62 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658481162634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137564

65884200000

Date : 08-19-2016

BC12/233.1/3231/0678215/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588420000-0

Collection Ref. Code : 1841-93-992-7

Customer Information----------

Name : ANDRES,ZITA S

Premise Address : PHASE 11-A BLOCK 13 LOT 15,VILLA LEYSON,BACAYAN

TIN :

Metering Information----------

Period To	:	03-17-2016	Pres Rdg	:	
Period From	:	02-17-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	7.10	Registered	:	
Conn Load	:	920	Billed kWh	:	206

Additional Metering Information ----------

Meter No	:	MTR1145449	Pole No	:	0678215
Serial No	:	40103136	Multiplier	:	1
Period To	:	03-17-2016	Pres Reading	:	83
Period From	:	03-05-2016	Prev Reading	:	3
No of Days	:	12	Consumption	:	80
Meter No	:	001862 EFS6	Pole No	:	0678215
Serial No	:	97684904	Multiplier	:	1
Period To	:	03-05-2016	Pres Reading	:	6919
Period From	:	02-17-2016	Prev Reading	:	6793
No of Days	:	17	Consumption	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,769.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	1,030.77
Transmission Charge	0.3978/kWh	81.95
System Loss Charge	0.8854/kWh	182.39
Sub-Total		1,295.11
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	0.097/kWh	19.98
Senior Citizen Subsidy Charge	0.000106/kWh	0.02
Surcharge	0.02 of 7,769.00	155.38
Sub-Total		175.38
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		57.40
Transmission		2.66
System Loss		9.76
Distribution		71.33
Others		22.90
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	8.36
Sub-Total		260.49
CURRENT BILL - MARCH 2016		2,325.40
Advance Payment/Credit Adjustments		- 387.18
TOTAL AMOUNT DUE		8,707.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 19, 2016 - 1,000.00

Your monthly electricity consumption chart

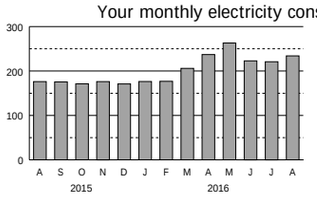

Avg Monthly Usage : 200.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.40		
Less : VAT	164.05		
Amount Net of VAT	2,161.35		
Less: BIR 2306	69.69		
BIR 2307	41.61	VATable Sales	2,161.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.05	VAT Zero Rated Sales	0.00
Add : VAT	164.05	VAT Amount	164.05
TOTAL AMOUNT DUE	2,214.10	TOTAL SALES	2,325.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/233.1/3231/0/10/08-19-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658481162634

Collection Ref. Code	: 1841-93-992-7	Premise Address	: PHASE 11-A BLOCK 13 LOT 15,VILLA LEYSON,BACAYAN		
Account ID	: 6588420000-0				
Customer Name	: ANDRES,ZITA S	TOTAL AMOUNT DUE	: 8,707.43	Overdue Bill	: 3
Meter Number	: 533385 GS6				
Period	: Dec 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65884200000 BC12/233.1/3231/0/10/08-19-2016/67 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529789228199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154187

52972100003

Date : 08-20-2016

BC14/176.8/60/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297210000-3

Collection Ref. Code : 1839-18-014-5

Customer Information----------

Name : MIRADEL DEV'T CORP M19

Premise Address : ROSEDALE PLACE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453078GS6	Pole No	:	0427221
Serial No	:	83895050	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69475
Period From	:	07-19-2016	Prev Rdg	:	69184
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	4365	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		4,084.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
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	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,084.50	81.69
Sub-Total		108.76
Government Charges		
Franchise Tax - Local		21.48
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		15.63
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		394.46
CURRENT BILL - AUGUST 2016		3,258.69
TOTAL AMOUNT DUE		7,343.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,043.00

Your monthly electricity consumption chart

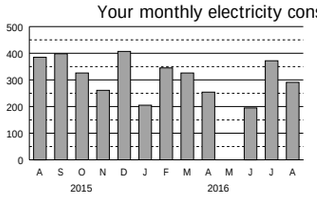

Avg Monthly Usage : 289.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.69		
Less : VAT	234.35		
Amount Net of VAT	3,024.34		
Less: BIR 2306	99.08		
BIR 2307	57.71	VATable Sales	3,024.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.55	VAT Zero Rated Sales	0.00
Add : VAT	234.35	VAT Amount	234.35
TOTAL AMOUNT DUE	3,101.90	TOTAL SALES	3,258.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/60/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529789228199

Collection Ref. Code	: 1839-18-014-5	Premise Address	: ROSEDALE PLACE,BANILAD,CEBU CITY
Account ID	: 5297210000-3		
Customer Name	: MIRADEL DEV'T CORP M19	TOTAL AMOUNT DUE	: 7,343.41
Meter Number	: 453078GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52972100003 BC14/176.8/60/0/10/08-20-2016/67 4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240858697737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

24059171462

1006142967

Date : 08-20-2016

BC14/176.8/125/0427221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405917146-2

Collection Ref. Code : 1855-32-935-2

Customer Information----------

Name : MIRADEL DEVELOPMENT CORPORATION

Premise Address : ROSEDALE PLACE UNIT 5, 2ND FLR,DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009651	Pole No	:	0427221
Serial No	:	83348257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8566
Period From	:	07-19-2016	Prev Rdg	:	8035
No of Days	:	31	Diff Rdg	:	531
Avg kWh/day	:	17.13	Registered	:	531
Conn Load	:	666	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,527.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,837.56
Transmission Charge	0.6506/kWh	345.47
System Loss Charge	0.848/kWh	450.29
Sub-Total		3,633.32
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	0.0929/kWh	49.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,527.50	90.55
Sub-Total		139.95
Government Charges		
Franchise Tax - Local		39.73
Value Added Tax		
Generation		182.06
Transmission		9.12
System Loss		27.07
Distribution		182.92
Others		21.56
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		715.43
CURRENT BILL - AUGUST 2016		6,013.06
TOTAL AMOUNT DUE		10,540.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,272.00

Your monthly electricity consumption chart

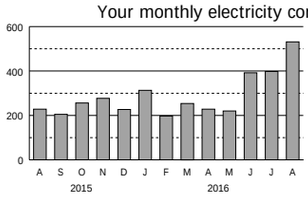

Avg Monthly Usage : 286.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,013.06		
Less : VAT	422.73		
Amount Net of VAT	5,590.33		
Less: BIR 2306	180.50		
BIR 2307	106.75	VATable Sales	5,590.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,303.08	VAT Zero Rated Sales	0.00
Add : VAT	422.73	VAT Amount	422.73
TOTAL AMOUNT DUE	5,725.81	TOTAL SALES	6,013.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/125/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240858697737

Collection Ref. Code	: 1855-32-935-2	Premise Address	: ROSEDALE PLACE UNIT 5, 2ND FLR,DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 2405917146-2				
Customer Name	: MIRADEL DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 10,540.77	Overdue Bill	: 1
Meter Number	: MTR1009651				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24059171462 BC14/176.8/125/0/10/08-20-2016/67 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926964066604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152568

92682100000

Date : 08-20-2016

BC14/176.8/340/0417263/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268210000-0

Collection Ref. Code : 1809-26-260-7

Customer Information----------

Name : MANULAT,DARIO

Premise Address : DNA RITA VILLAGE BANILAD

TIN :

Metering Information----------

Meter No	:	299605SS3	Pole No	:	0417263
Serial No	:	25063231	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2743
Period From	:	07-19-2016	Prev Rdg	:	2329
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.3755/kWh	155.46
System Loss Charge	0.8712/kWh	360.68
Sub-Total		2,728.47
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	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,052.00	61.04
Sub-Total		99.56
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		141.95
Transmission		4.10
System Loss		22.10
Distribution		142.75
Others		15.56
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		553.82
CURRENT BILL - AUGUST 2016		4,571.43
TOTAL AMOUNT DUE		7,623.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,004.00

Your monthly electricity consumption chart

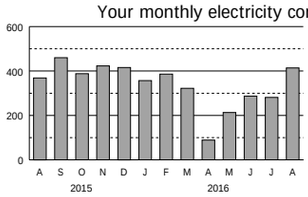

Avg Monthly Usage : 338.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,571.43		
Less : VAT	326.46		
Amount Net of VAT	4,244.97		
Less: BIR 2306	138.05		
BIR 2307	80.95	VATable Sales	4,244.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,025.97	VAT Zero Rated Sales	0.00
Add : VAT	326.46	VAT Amount	326.46
TOTAL AMOUNT DUE	4,352.43	TOTAL SALES	4,571.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/340/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926964066604

Collection Ref. Code	: 1809-26-260-7	Premise Address	: DNA RITA VILLAGE BANILAD		
Account ID	: 9268210000-0				
Customer Name	: MANULAT,DARIO	TOTAL AMOUNT DUE	: 7,623.42	Overdue Bill	: 1
Meter Number	: 299605SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92682100000 BC14/176.8/340/0/10/08-20-2016/67 4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307567101356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141864

30762100003

Date : 08-20-2016

BC14/176.8/360/0427494/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076210000-3

Collection Ref. Code : 1823-59-491-3

Customer Information----------

Name : GICA,EULOGIO

Premise Address : DONA RITA VILL TALAMBAN

TIN :

Metering Information----------

Meter No	:	32202GS6	Pole No	:	0427494
Serial No	:	79695584	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46730
Period From	:	07-19-2016	Prev Rdg	:	45456
No of Days	:	31	Diff Rdg	:	1274
Avg kWh/day	:	41.10	Registered	:	1274
Conn Load	:	6760	Billed kWh	:	1274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,367.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,808.00
Transmission Charge	0.3755/kWh	478.39
System Loss Charge	0.8712/kWh	1,109.91
Sub-Total		8,396.30
Distribution Charges		
Distribution Charge	1.7506/kWh	2,230.26
Supply Charge	0.4118/kWh	524.63
Metering Charge	0.6989/kWh	890.40
	5.00/month	5.00
Sub-Total		3,650.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	118.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,367.50	267.35
Sub-Total		385.88
Government Charges		
Franchise Tax - Local		93.24
Value Added Tax		
Generation		436.83
Transmission		12.63
System Loss		68.01
Distribution		438.03
Others		57.49
Universal Charge		
Missionary Electrification	0.1561/kWh	198.88
Environmental Charge	0.0025/kWh	3.19
NPC Stranded Contract Costs	0.1938/kWh	246.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.98
Sub-Total		1,713.18
CURRENT BILL - AUGUST 2016		14,145.65
TOTAL AMOUNT DUE		27,512.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 15,337.13

Your monthly electricity consumption chart

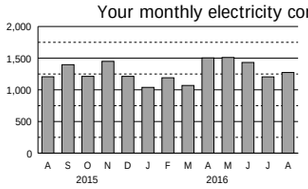

Avg Monthly Usage : 1,284.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,145.65		
Less : VAT	1,012.99		
Amount Net of VAT	13,132.66		
Less: BIR 2306	428.33		
BIR 2307	250.51	VATable Sales	13,132.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,453.82	VAT Zero Rated Sales	0.00
Add : VAT	1,012.99	VAT Amount	1,012.99
TOTAL AMOUNT DUE	13,466.81	TOTAL SALES	14,145.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/360/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307567101356

Collection Ref. Code : 1823-59-491-3

Account ID : 3076210000-3

Customer Name : GICA,EULOGIO

Meter Number : 32202GS6

Period : Jul 2016

Premise Address : DONA RITA VILL TALAMBAN

TOTAL AMOUNT DUE : 27,512.96

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 _____

30762100003

BC14/176.8/360/0/10/08-20-2016/67

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566763209209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156938

56621100009

Date : 08-20-2016

BC14/176.8/460/0427452/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662110000-9

Collection Ref. Code : 1825-63-530-7

Customer Information----------

Name : NONATO,ROLANDO

Premise Address : DONA RITA VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1067522	Pole No	:	0427452
Serial No	:	84398653	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7454
Period From	:	07-19-2016	Prev Rdg	:	6995
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,452.80
Transmission Charge	0.3755/kWh	172.35
System Loss Charge	0.8712/kWh	399.88
Sub-Total		3,025.03
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	0.0929/kWh	42.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		74.24
Government Charges		
Franchise Tax - Local		33.13
Value Added Tax		
Generation		157.38
Transmission		4.55
System Loss		24.50
Distribution		158.20
Others		12.88
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		609.31
CURRENT BILL - AUGUST 2016		5,026.93
TOTAL AMOUNT DUE		6,604.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 10,000.00

Your monthly electricity consumption chart

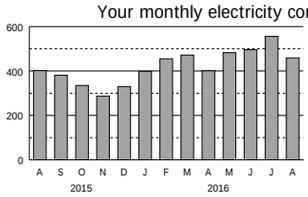

Avg Monthly Usage : 419.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.93		
Less : VAT	357.51		
Amount Net of VAT	4,669.42		
Less: BIR 2306	151.22		
BIR 2307	89.02	VATable Sales	4,669.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,429.18	VAT Zero Rated Sales	0.00
Add : VAT	357.51	VAT Amount	357.51
TOTAL AMOUNT DUE	4,786.69	TOTAL SALES	5,026.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/460/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566763209209

Collection Ref. Code	: 1825-63-530-7	Premise Address	: DONA RITA VILLAGE,TALAMBAN		
Account ID	: 5662110000-9				
Customer Name	: NONATO,ROLANDO	TOTAL AMOUNT DUE	: 6,604.09	Overdue Bill	: 1
Meter Number	: MTR1067522				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56621100009 BC14/176.8/460/0/10/08-20-2016/67 4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216554511755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147079

21682100009

Date : 08-20-2016

BC14/176.8/480/1146214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168210000-9

Collection Ref. Code : 1809-26-167-8

Customer Information----------

Name : RAMOS,MA BELINDA C

Premise Address : DONA RITA VILLAGE,,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1034413	Pole No	:	1146214
Serial No	:	121749267	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16561
Period From	:	07-19-2016	Prev Rdg	:	15989
No of Days	:	31	Diff Rdg	:	572
Avg kWh/day	:	18.45	Registered	:	572
Conn Load	:	6589	Billed kWh	:	572

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,973.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,056.65
Transmission Charge	0.3755/kWh	214.79
System Loss Charge	0.8712/kWh	498.33
Sub-Total		3,769.77
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	0.0929/kWh	53.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,973.50	139.47
Sub-Total		192.69
Government Charges		
Franchise Tax - Local		42.03
Value Added Tax		
Generation		196.12
Transmission		5.67
System Loss		30.53
Distribution		197.00
Others		28.17
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		772.01
CURRENT BILL - AUGUST 2016		6,376.13
TOTAL AMOUNT DUE		13,349.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 9,963.00

Your monthly electricity consumption chart

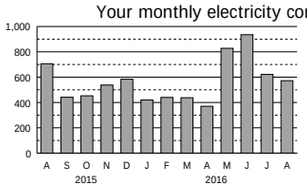

Avg Monthly Usage : 565.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,376.13		
Less : VAT	457.49		
Amount Net of VAT	5,918.64		
Less: BIR 2306	193.42		
BIR 2307	112.92	VATable Sales	5,918.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,612.30	VAT Zero Rated Sales	0.00
Add : VAT	457.49	VAT Amount	457.49
TOTAL AMOUNT DUE	6,069.79	TOTAL SALES	6,376.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/480/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216554511755

Collection Ref. Code	: 1809-26-167-8	Premise Address	: DONA RITA VILLAGE,,BANILAD		
Account ID	: 2168210000-9				
Customer Name	: RAMOS,MA BELINDA C	TOTAL AMOUNT DUE	: 13,349.79	Overdue Bill	: 1
Meter Number	: MTR1034413				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21682100009 BC14/176.8/480/0/10/08-20-2016/67 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316513719217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147201

31682100008

Date : 08-20-2016

BC14/176.8/500/0427445/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168210000-8

Collection Ref. Code : 1809-26-170-8

Customer Information----------

Name : MACACHOR,JUANA

Premise Address : DONA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	109017DS6	Pole No	:	0427445
Serial No	:	20010461	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28530
Period From	:	07-19-2016	Prev Rdg	:	27943
No of Days	:	31	Diff Rdg	:	587
Avg kWh/day	:	18.94	Registered	:	587
Conn Load	:	0	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,392.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,136.81
Transmission Charge	0.3755/kWh	220.42
System Loss Charge	0.8712/kWh	511.39
Sub-Total		3,868.62
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	0.0929/kWh	54.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,392.00	107.84
Sub-Total		162.45
Government Charges		
Franchise Tax - Local		42.87
Value Added Tax		
Generation		201.26
Transmission		5.82
System Loss		31.34
Distribution		202.15
Others		24.64
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		787.73
CURRENT BILL - AUGUST 2016		6,503.38
TOTAL AMOUNT DUE		11,895.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,643.00

Your monthly electricity consumption chart

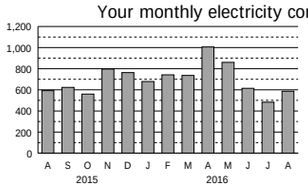

Avg Monthly Usage : 695.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,503.38		
Less : VAT	465.21		
Amount Net of VAT	6,038.17		
Less: BIR 2306	196.73		
BIR 2307	115.17	VATable Sales	6,038.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,726.27	VAT Zero Rated Sales	0.00
Add : VAT	465.21	VAT Amount	465.21
TOTAL AMOUNT DUE	6,191.48	TOTAL SALES	6,503.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/500/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316513719217

Collection Ref. Code	: 1809-26-170-8	Premise Address	: DONA RITA VILLAGE,BANILAD		
Account ID	: 3168210000-8				
Customer Name	: MACACHOR,JUANA	TOTAL AMOUNT DUE	: 11,895.38	Overdue Bill	: 1
Meter Number	: 109017DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31682100008 BC14/176.8/500/0/10/08-20-2016/67 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410970859974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143657

41092100001

Date : 08-20-2016

BC14/176.8/540/0427445/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109210000-1

Collection Ref. Code : 1839-54-551-8

Customer Information----------

Name : LAO,MARGARET T

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	187019DS6	Pole No	:	0427445
Serial No	:	10898541	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54307
Period From	:	07-19-2016	Prev Rdg	:	53565
No of Days	:	31	Diff Rdg	:	742
Avg kWh/day	:	23.94	Registered	:	742
Conn Load	:	3300	Billed kWh	:	742

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,965.10
Transmission Charge	0.3755/kWh	278.62
System Loss Charge	0.8712/kWh	646.43
Sub-Total		4,890.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,298.95
Supply Charge	0.4118/kWh	305.56
Metering Charge	0.6989/kWh	518.58
	5.00/month	5.00
Sub-Total		2,128.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 3,762.50	75.25
Sub-Total		144.28
Government Charges		
Franchise Tax - Local		53.72
Value Added Tax		
Generation		254.41
Transmission		7.35
System Loss		39.62
Distribution		255.37
Others		23.76
Universal Charge		
Missionary Electrification	0.1561/kWh	115.82
Environmental Charge	0.0025/kWh	1.86
NPC Stranded Contract Costs	0.1938/kWh	143.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.01
Sub-Total		987.72
CURRENT BILL - AUGUST 2016		8,150.24
TOTAL AMOUNT DUE		11,912.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 95.00

Your monthly electricity consumption chart

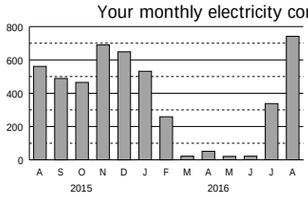

Avg Monthly Usage : 372.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,150.24		
Less : VAT	580.51		
Amount Net of VAT	7,569.73		
Less: BIR 2306	245.52		
BIR 2307	144.32	VATable Sales	7,569.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,179.89	VAT Zero Rated Sales	0.00
Add : VAT	580.51	VAT Amount	580.51
TOTAL AMOUNT DUE	7,760.40	TOTAL SALES	8,150.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/540/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410970859974

Collection Ref. Code	: 1839-54-551-8	Premise Address	: BANILAD		
Account ID	: 4109210000-1				
Customer Name	: LAO,MARGARET T	TOTAL AMOUNT DUE	: 11,912.64	Overdue Bill	: 2
Meter Number	: 187019DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41092100001 BC14/176.8/540/0/10/08-20-2016/67 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408832257386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142587

40844100004

Date : 08-20-2016

BC14/176.8/700/0427361/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4084410000-4

Collection Ref. Code : 1831-86-566-1

Customer Information----------

Name : GAMALLO,APOLLO B

Premise Address : DONA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	68202GA3	Pole No	:	0427361
Serial No	:	95775442	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97460
Period From	:	07-19-2016	Prev Rdg	:	97032
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	150	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,378.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,287.15
Transmission Charge	0.3755/kWh	160.71
System Loss Charge	0.8712/kWh	372.87
Sub-Total		2,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,378.00	87.56
Sub-Total		127.38
Government Charges		
Franchise Tax - Local		31.33
Value Added Tax		
Generation		146.75
Transmission		4.24
System Loss		22.86
Distribution		147.56
Others		19.05
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		575.70
CURRENT BILL - AUGUST 2016		4,753.45
TOTAL AMOUNT DUE		9,131.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,458.00

Your monthly electricity consumption chart

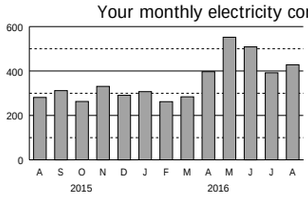

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,753.45		
Less : VAT	340.46		
Amount Net of VAT	4,412.99		
Less: BIR 2306	143.96		
BIR 2307	84.18	VATable Sales	4,412.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,184.85	VAT Zero Rated Sales	0.00
Add : VAT	340.46	VAT Amount	340.46
TOTAL AMOUNT DUE	4,525.31	TOTAL SALES	4,753.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/700/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408832257386

Collection Ref. Code	: 1831-86-566-1	Premise Address	: DONA RITA VILLAGE,BANILAD		
Account ID	: 4084410000-4				
Customer Name	: GAMALLO,APOLLO B	TOTAL AMOUNT DUE	: 9,131.67	Overdue Bill	: 1
Meter Number	: 68202GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40844100004 BC14/176.8/700/0/10/08-20-2016/67 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481528541221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146626

48132100008

Date : 08-20-2016

BC14/176.8/850/0427284/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813210000-8

Collection Ref. Code : 1821-32-614-8

Customer Information----------

Name : GUEVARRA,JORGE -TM CONST

Premise Address : DNA RITA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1019578	Pole No	:	0427284
Serial No	:	121748740	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13399
Period From	:	07-19-2016	Prev Rdg	:	12896
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	150	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,535.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,687.93
Transmission Charge	0.3755/kWh	188.88
System Loss Charge	0.8712/kWh	438.21
Sub-Total		3,315.02
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,536.00	110.72
Sub-Total		157.52
Government Charges		
Franchise Tax - Local		36.88
Value Added Tax		
Generation		172.47
Transmission		4.98
System Loss		26.86
Distribution		173.31
Others		23.33
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		677.46
CURRENT BILL - AUGUST 2016		5,594.24
TOTAL AMOUNT DUE		11,130.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,877.00

Your monthly electricity consumption chart

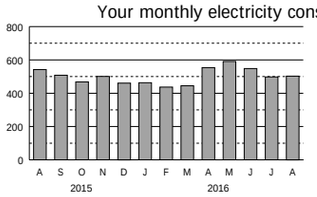

Avg Monthly Usage : 501.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,594.24		
Less : VAT	400.95		
Amount Net of VAT	5,193.29		
Less: BIR 2306	169.51		
BIR 2307	99.07	VATable Sales	5,193.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,924.71	VAT Zero Rated Sales	0.00
Add : VAT	400.95	VAT Amount	400.95
TOTAL AMOUNT DUE	5,325.66	TOTAL SALES	5,594.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/850/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481528541221

Collection Ref. Code	: 1821-32-614-8	Premise Address	: DNA RITA VILLAGE		
Account ID	: 4813210000-8				
Customer Name	: GUEVARRA,JORGE -TM CONST	TOTAL AMOUNT DUE	: 11,130.04	Overdue Bill	: 1
Meter Number	: MTR1019578				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48132100008 BC14/176.8/850/0/10/08-20-2016/67 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763920650410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152904

76342100005

Date : 08-20-2016

BC14/176.8/860/0427284/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634210000-5

Collection Ref. Code : 1821-52-509-4

Customer Information----------

Name : GUEVARA,JORGE Z.

Premise Address : KINGS ROAD, DONA RITA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328295GS6	Pole No	:	0427284
Serial No	:	46414996	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26955
Period From	:	07-19-2016	Prev Rdg	:	26806
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	1950	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		44.99
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.71
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		200.91
CURRENT BILL - AUGUST 2016		1,659.23
TOTAL AMOUNT DUE		3,215.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,972.00

Your monthly electricity consumption chart

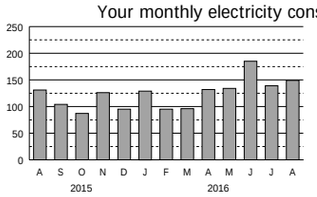

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.23		
Less : VAT	118.98		
Amount Net of VAT	1,540.25		
Less: BIR 2306	50.32		
BIR 2307	29.39	VATable Sales	1,540.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,460.54	VAT Zero Rated Sales	0.00
Add : VAT	118.98	VAT Amount	118.98
TOTAL AMOUNT DUE	1,579.52	TOTAL SALES	1,659.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/860/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763920650410

Collection Ref. Code	: 1821-52-509-4	Premise Address	: KINGS ROAD, DONA RITA,TALAMBAN,CEBU CITY
Account ID	: 7634210000-5		
Customer Name	: GUEVARA,JORGE Z.	TOTAL AMOUNT DUE	: 3,215.68
Meter Number	: 328295GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76342100005 BC14/176.8/860/0/10/08-20-2016/67 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895333064245
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155347

89582100007

Date : 08-20-2016

BC14/176.8/890/0417074/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8958210000-7

Collection Ref. Code : 1809-26-098-1

Customer Information----------

Name : KING,CHIONG MIN

Premise Address : 2 WALL ST COR MAIN ST,DONA RITA VILL BANILAD

TIN :

Metering Information----------

Meter No	:	124122WS6	Pole No	:	0417074
Serial No	:	53167454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61807
Period From	:	07-19-2016	Prev Rdg	:	60118
No of Days	:	31	Diff Rdg	:	1689
Avg kWh/day	:	54.48	Registered	:	1689
Conn Load	:	4940	Billed kWh	:	1689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,286.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,025.68
Transmission Charge	0.3755/kWh	634.22
System Loss Charge	0.8712/kWh	1,471.46
Sub-Total		11,131.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,956.76
Supply Charge	0.4118/kWh	695.53
Metering Charge	0.6989/kWh	1,180.44
	5.00/month	5.00
Sub-Total		4,837.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	156.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.23
Surcharge	0.02 of 9,286.50	185.73
Sub-Total		342.87
Government Charges		
Franchise Tax - Local		122.34
Value Added Tax		
Generation		579.11
Transmission		16.74
System Loss		90.17
Distribution		580.53
Others		55.83
Universal Charge		
Missionary Electrification	0.1561/kWh	263.65
Environmental Charge	0.0025/kWh	4.22
NPC Stranded Contract Costs	0.1938/kWh	327.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	209.44
Sub-Total		2,249.36
CURRENT BILL - AUGUST 2016		18,561.32
TOTAL AMOUNT DUE		27,847.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,667.00

Your monthly electricity consumption chart

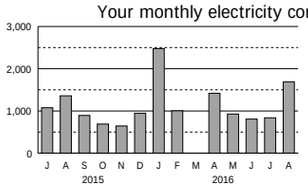

Avg Monthly Usage : 1,136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,561.32		
Less : VAT	1,322.38		
Amount Net of VAT	17,238.94		
Less: BIR 2306	559.27		
BIR 2307	328.69	VATable Sales	17,238.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,350.98	VAT Zero Rated Sales	0.00
Add : VAT	1,322.38	VAT Amount	1,322.38
TOTAL AMOUNT DUE	17,673.36	TOTAL SALES	18,561.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/890/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895333064245

Collection Ref. Code	: 1809-26-098-1	Premise Address	: 2 WALL ST COR MAIN ST,DONA RITA VILL BANILAD
Account ID	: 8958210000-7		
Customer Name	: KING,CHIONG MIN	TOTAL AMOUNT DUE	: 27,847.86 Overdue Bill : 1
Meter Number	: 124122WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89582100007

BC14/176.8/890/0/10/08-20-2016/67

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995147139387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156485

99582100006

Date : 08-20-2016

BC14/176.8/920/0417074/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958210000-6

Collection Ref. Code : 1809-26-110-4

Customer Information----------

Name : ROSARIO,ESPERANZA DEL

Premise Address : DONA RITA VILLAGE,C/O CBTC - MANAGER

TIN :

Metering Information----------

Meter No	:	467607GS6	Pole No	:	0417074
Serial No	:	73301034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29316
Period From	:	07-19-2016	Prev Rdg	:	28820
No of Days	:	31	Diff Rdg	:	496
Avg kWh/day	:	16.00	Registered	:	496
Conn Load	:	0	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,582.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,650.52
Transmission Charge	0.3755/kWh	186.25
System Loss Charge	0.8712/kWh	432.12
Sub-Total		3,268.89
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,582.50	111.65
Sub-Total		157.80
Government Charges		
Franchise Tax - Local		36.38
Value Added Tax		
Generation		170.06
Transmission		4.91
System Loss		26.49
Distribution		170.90
Others		23.30
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.50
Sub-Total		668.32
CURRENT BILL - AUGUST 2016		5,519.21
TOTAL AMOUNT DUE		11,101.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 6,952.00

Your monthly electricity consumption chart

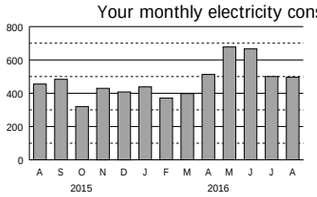

Avg Monthly Usage : 473.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,519.21		
Less : VAT	395.66		
Amount Net of VAT	5,123.55		
Less: BIR 2306	167.30		
BIR 2307	97.75	VATable Sales	5,123.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,858.50	VAT Zero Rated Sales	0.00
Add : VAT	395.66	VAT Amount	395.66
TOTAL AMOUNT DUE	5,254.16	TOTAL SALES	5,519.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/920/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995147139387

Collection Ref. Code	: 1809-26-110-4	Premise Address	: DONA RITA VILLAGE,C/O CBTC - MANAGER		
Account ID	: 9958210000-6				
Customer Name	: ROSARIO,ESPERANZA DEL	TOTAL AMOUNT DUE	: 11,101.90	Overdue Bill	: 1
Meter Number	: 467607GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99582100006

BC14/176.8/920/0/10/08-20-2016/67

4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195027254912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156422

19552100000

Date : 08-20-2016

BC14/176.8/930/0417060/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1955210000-0

Collection Ref. Code : 1823-26-707-6

Customer Information----------

Name : ROCAMORA,LEONOR C

Premise Address : NO 17 WALL ST DO#A RITA,VILLAGE TALAMBAN

TIN :

Metering Information----------

Meter No	:	359246GS6	Pole No	:	0417060
Serial No	:	2003120801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	81982
Period From	:	07-19-2016	Prev Rdg	:	81355
No of Days	:	31	Diff Rdg	:	627
Avg kWh/day	:	20.23	Registered	:	627
Conn Load	:	2200	Billed kWh	:	627

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,112.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,350.56
Transmission Charge	0.3755/kWh	235.44
System Loss Charge	0.8712/kWh	546.24
Sub-Total		4,132.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	58.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,113.00	122.26
Sub-Total		180.60
Government Charges		
Franchise Tax - Local		45.84
Value Added Tax		
Generation		214.97
Transmission		6.22
System Loss		33.48
Distribution		215.88
Others		27.17
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.75
Sub-Total		842.27
CURRENT BILL - AUGUST 2016		6,954.15
TOTAL AMOUNT DUE		13,067.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,385.50

Your monthly electricity consumption chart

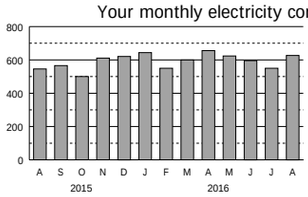

Avg Monthly Usage : 591.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,954.15		
Less : VAT	497.72		
Amount Net of VAT	6,456.43		
Less: BIR 2306	210.46		
BIR 2307	123.15	VATable Sales	6,456.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,122.82	VAT Zero Rated Sales	0.00
Add : VAT	497.72	VAT Amount	497.72
TOTAL AMOUNT DUE	6,620.54	TOTAL SALES	6,954.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/930/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195027254912

Collection Ref. Code	: 1823-26-707-6	Premise Address	: NO 17 WALL ST DO#A RITA,VILLAGE TALAMBAN		
Account ID	: 1955210000-0				
Customer Name	: ROCAMORA,LEONOR C	TOTAL AMOUNT DUE	: 13,067.07	Overdue Bill	: 1
Meter Number	: 359246GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19552100000 BC14/176.8/930/0/10/08-20-2016/67 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916369419077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146993

91662100006

Date : 08-20-2016

BC14/176.8/1140/0379715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166210000-6

Collection Ref. Code : 1823-49-872-8

Customer Information----------

Name : MAQUIPUTIN,ELVIRA C

Premise Address : 1-C DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453056GS6	Pole No	:	0379715
Serial No	:	98597010	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8520
Period From	:	07-19-2016	Prev Rdg	:	8458
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		468.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 108.83
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
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		72.39
CURRENT BILL - AUGUST 2016		554.57
TOTAL AMOUNT DUE		1,023.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 710.00

Your monthly electricity consumption chart

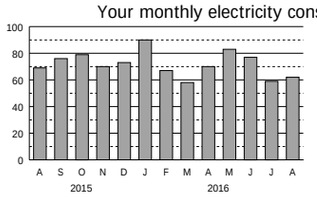

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.57		
Less : VAT	39.22		
Amount Net of VAT	515.35		
Less: BIR 2306	16.64		
BIR 2307	9.72	VATable Sales	515.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.99	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	528.21	TOTAL SALES	554.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1140/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916369419077

Collection Ref. Code	: 1823-49-872-8	Premise Address	: 1-C DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 9166210000-6				
Customer Name	: MAQUIPUTIN,ELVIRA C	TOTAL AMOUNT DUE	: 1,023.27	Overdue Bill	: 1
Meter Number	: 453056GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91662100006 BC14/176.8/1140/0/10/08-20-2016/67 4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026974543110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151746

02682100009

Date : 08-20-2016

BC14/176.8/1170/0379743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0268210000-9

Collection Ref. Code : 1809-26-212-7

Customer Information----------

Name : VERCIDE,ROGER

Premise Address : BANILAD BK DNA RITA VILL

TIN :

Metering Information----------

Meter No	:	117139DS6	Pole No	:	0379743
Serial No	:	15659446	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18656
Period From	:	07-19-2016	Prev Rdg	:	18472
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,878.00	37.56
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.18
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		247.84
CURRENT BILL - AUGUST 2016		2,046.65
TOTAL AMOUNT DUE		3,924.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,790.00

Your monthly electricity consumption chart

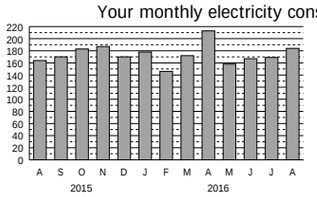

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.65		
Less : VAT	146.69		
Amount Net of VAT	1,899.96		
Less: BIR 2306	62.03		
BIR 2307	36.25	VATable Sales	1,899.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.68	VAT Zero Rated Sales	0.00
Add : VAT	146.69	VAT Amount	146.69
TOTAL AMOUNT DUE	1,948.37	TOTAL SALES	2,046.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1170/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026974543110

Collection Ref. Code	: 1809-26-212-7	Premise Address	: BANILAD BK DNA RITA VILL		
Account ID	: 0268210000-9				
Customer Name	: VERCIDE,ROGER	TOTAL AMOUNT DUE	: 3,924.47	Overdue Bill	: 1
Meter Number	: 117139DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02682100009 BC14/176.8/1170/0/10/08-20-2016/67 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265775029970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156785

26562100003

Date : 08-20-2016

BC14/176.8/1190/0379736/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656210000-3

Collection Ref. Code : 1823-38-902-3

Customer Information----------

Name : YONGCO,VILMA P

Premise Address : IC COMPOUND DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453085GS6	Pole No	:	0379736
Serial No	:	80489847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11424
Period From	:	07-19-2016	Prev Rdg	:	11261
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.46
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		219.86
CURRENT BILL - AUGUST 2016		1,815.71
TOTAL AMOUNT DUE		3,567.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,505.00

Your monthly electricity consumption chart

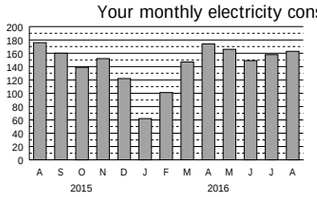

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.71		
Less : VAT	130.23		
Amount Net of VAT	1,685.48		
Less: BIR 2306	55.06		
BIR 2307	32.16	VATable Sales	1,685.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.26	VAT Zero Rated Sales	0.00
Add : VAT	130.23	VAT Amount	130.23
TOTAL AMOUNT DUE	1,728.49	TOTAL SALES	1,815.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1190/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265775029970

Collection Ref. Code	: 1823-38-902-3	Premise Address	: IC COMPOUND DONA RITA VILLAGE,BANILAD,CEBU CITY
Account ID	: 2656210000-3		
Customer Name	: YONGCO,VILMA P	TOTAL AMOUNT DUE	: 3,567.58 Overdue Bill : 1
Meter Number	: 453085GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26562100003 BC14/176.8/1190/0/10/08-20-2016/67 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400913728908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138055

40014100008

Date : 08-20-2016

BC14/176.8/1220/0379722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4001410000-8

Collection Ref. Code : 1843-23-845-4

Customer Information----------

Name : ESTOMAGUIO,ARACELI B

Premise Address : SITIO IC, DONA RITA VILLAGE,,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284227SS6	Pole No	:	0379722
Serial No	:	30351190	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9704
Period From	:	07-19-2016	Prev Rdg	:	9573
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	400	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,661.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.6506/kWh	85.23
System Loss Charge	0.848/kWh	111.09
Sub-Total		896.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		45.42
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		44.91
Transmission		2.25
System Loss		6.67
Distribution		45.58
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		178.37
CURRENT BILL - AUGUST 2016		1,499.99
TOTAL AMOUNT DUE		3,161.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,842.00

Your monthly electricity consumption chart

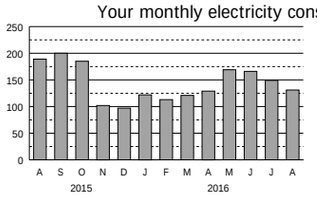

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.99		
Less : VAT	106.05		
Amount Net of VAT	1,393.94		
Less: BIR 2306	45.26		
BIR 2307	26.63	VATable Sales	1,393.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.05	VAT Zero Rated Sales	0.00
Add : VAT	106.05	VAT Amount	106.05
TOTAL AMOUNT DUE	1,428.10	TOTAL SALES	1,499.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1220/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400913728908

Collection Ref. Code : 1843-23-845-4

Account ID : 4001410000-8

Customer Name : ESTOMAGUIO,ARACELI B

Meter Number : 284227SS6

Period : Jul 2016

Premise Address : SITIO IC, DONA RITA VILLAGE,,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 3,161.34

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

40014100008

BC14/176.8/1220/0/10/08-20-2016/67

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228315674940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153505

22810178982

Date : 08-20-2016

BC14/176.8/1221/0379743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281017898-2

Collection Ref. Code : 1861-48-932-3

Customer Information----------

Name : GULTIANO,CRISTITO JR. AGUSTIN

Premise Address : IC COMPOUND,DONA RITA VILL.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084361	Pole No	:	0379743
Serial No	:	40015268	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5839
Period From	:	07-19-2016	Prev Rdg	:	5467
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	222	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		4,063.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,987.89
Transmission Charge	0.3755/kWh	139.69
System Loss Charge	0.8712/kWh	324.09
Sub-Total		2,451.67
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	0.0929/kWh	34.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		115.89
Government Charges		
Franchise Tax - Local		27.28
Value Added Tax		
Generation		127.56
Transmission		3.69
System Loss		19.86
Distribution		128.33
Others		17.18
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		501.11
CURRENT BILL - AUGUST 2016		4,138.07
TOTAL AMOUNT DUE		8,201.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,029.00

Your monthly electricity consumption chart

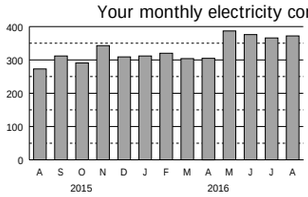

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.07		
Less : VAT	296.62		
Amount Net of VAT	3,841.45		
Less: BIR 2306	125.43		
BIR 2307	73.28	VATable Sales	3,841.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,642.74	VAT Zero Rated Sales	0.00
Add : VAT	296.62	VAT Amount	296.62
TOTAL AMOUNT DUE	3,939.36	TOTAL SALES	4,138.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1221/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228315674940

Collection Ref. Code	: 1861-48-932-3	Premise Address	: IC COMPOUND,DONA RITA VILL.,BANILAD, CEBU CITY		
Account ID	: 2281017898-2				
Customer Name	: GULTIANO,CRISTITO JR. AGUSTIN	TOTAL AMOUNT DUE	: 8,201.88	Overdue Bill	: 1
Meter Number	: MTR1084361				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22810178982

BC14/176.8/1221/0/10/08-20-2016/67

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628555040354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153562

62844100008

Date : 08-20-2016

BC14/176.8/1240/0379694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284410000-8

Collection Ref. Code : 1843-98-473-3

Customer Information----------

Name : LABUS,GLORIA Y

Premise Address : IC COMPOUND DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433371GS6	Pole No	:	0379694
Serial No	:	71276154	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10777
Period From	:	07-19-2016	Prev Rdg	:	10738
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 182.40
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.65
CURRENT BILL - AUGUST 2016		226.87
Debit Adjustments		65.93
TOTAL AMOUNT DUE		513.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 189.71

Your monthly electricity consumption chart

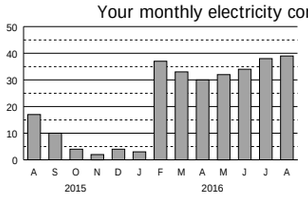

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.87		
Less : VAT	15.62		
Amount Net of VAT	211.25		
Less: BIR 2306	6.70		
BIR 2307	3.85	VATable Sales	211.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.70	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	216.32	TOTAL SALES	226.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1240/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628555040354

Collection Ref. Code	: 1843-98-473-3	Premise Address	: IC COMPOUND DONA RITA VILLAGE,BANILAD,CEBU CITY
Account ID	: 6284410000-8		
Customer Name	: LABUS,GLORIA Y	TOTAL AMOUNT DUE	: 513.18 Overdue Bill : 1
Meter Number	: 433371GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62844100008 BC14/176.8/1240/0/10/08-20-2016/67 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590924921805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152807

59074100005

Date : 08-20-2016

BC14/176.8/1250/0379694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907410000-5

Collection Ref. Code : 1845-50-452-6

Customer Information----------

Name : LABUS,GLORIA M3 Y

Premise Address : SITIO IC,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477331GS6	Pole No	:	0379694
Serial No	:	53716144	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6175
Period From	:	07-19-2016	Prev Rdg	:	6115
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	242	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		345.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 164.72
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.47
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		64.75
CURRENT BILL - AUGUST 2016		472.14
TOTAL AMOUNT DUE		817.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 452.29

Your monthly electricity consumption chart

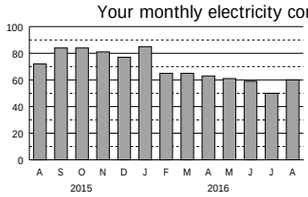

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.14		
Less : VAT	33.10		
Amount Net of VAT	439.04		
Less: BIR 2306	14.10		
BIR 2307	8.21	VATable Sales	439.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.73	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	449.83	TOTAL SALES	472.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1250/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590924921805

Collection Ref. Code	: 1845-50-452-6	Premise Address	: SITIO IC,BANILAD,CEBU CITY		
Account ID	: 5907410000-5				
Customer Name	: LABUS,GLORIA M3 Y	TOTAL AMOUNT DUE	: 817.78	Overdue Bill	: 1
Meter Number	: 477331GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59074100005 BC14/176.8/1250/0/10/08-20-2016/67 4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395923928604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156829

39582100002

Date : 08-20-2016

BC14/176.8/1280/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958210000-2

Collection Ref. Code : 1809-26-077-9

Customer Information----------

Name : ALIMASAG,NORBERTA

Premise Address : BANILAD BSDE,DNA RITA VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1070275	Pole No	:	0379701
Serial No	:	125285174	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1688
Period From	:	07-19-2016	Prev Rdg	:	1551
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		1,234.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		184.29
CURRENT BILL - AUGUST 2016		1,521.61
TOTAL AMOUNT DUE		2,755.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 6.68

Your monthly electricity consumption chart

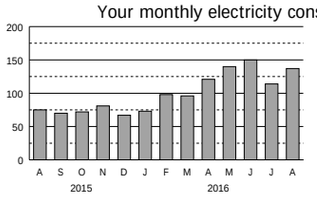

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.61		
Less : VAT	109.00		
Amount Net of VAT	1,412.61		
Less: BIR 2306	46.11		
BIR 2307	26.95	VATable Sales	1,412.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,339.55	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,448.55	TOTAL SALES	1,521.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1280/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395923928604

Collection Ref. Code	: 1809-26-077-9	Premise Address	: BANILAD BSDE,DNA RITA VILLAGE		
Account ID	: 3958210000-2				
Customer Name	: ALIMASAG,NORBERTA	TOTAL AMOUNT DUE	: 2,755.84	Overdue Bill	: 1
Meter Number	: MTR1070275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39582100002 BC14/176.8/1280/0/10/08-20-2016/67 4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323375257689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151732

32352100005

Date : 08-20-2016

BC14/176.8/1290/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3235210000-5

Collection Ref. Code : 1821-60-212-9

Customer Information----------

Name : RUBLICO,BIENVENIDA TM C.

Premise Address : DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450845GS6	Pole No	:	0379701
Serial No	:	59629203	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23862
Period From	:	07-19-2016	Prev Rdg	:	23655
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	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		2,201.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.42
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		278.99
CURRENT BILL - AUGUST 2016		2,303.80
TOTAL AMOUNT DUE		4,505.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,164.00

Your monthly electricity consumption chart

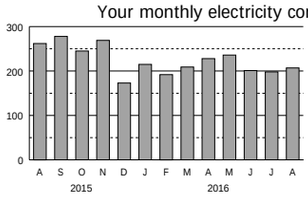

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.80		
Less : VAT	165.18		
Amount Net of VAT	2,138.62		
Less: BIR 2306	69.84		
BIR 2307	40.80	VATable Sales	2,138.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.98	VAT Zero Rated Sales	0.00
Add : VAT	165.18	VAT Amount	165.18
TOTAL AMOUNT DUE	2,193.16	TOTAL SALES	2,303.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1290/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323375257689

Collection Ref. Code	: 1821-60-212-9	Premise Address	: DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 3235210000-5				
Customer Name	: RUBLICO,BIENVENIDA TM C.	TOTAL AMOUNT DUE	: 4,505.11	Overdue Bill	: 1
Meter Number	: 450845GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32352100005 BC14/176.8/1290/0/10/08-20-2016/67 4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335940695525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138959

33544103501

Date : 08-20-2016

BC14/176.8/1295/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354410350-1

Collection Ref. Code : 1857-62-236-7

Customer Information----------

Name : RUBLICO,RUBELYN CORAZA

Premise Address : SITIO IC,DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011201 EFS6	Pole No	:	0379701
Serial No	:	121436428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1663
Period From	:	07-19-2016	Prev Rdg	:	1620
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		409.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 156.38
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.29
CURRENT BILL - AUGUST 2016		298.34
TOTAL AMOUNT DUE		708.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 333.00

Your monthly electricity consumption chart

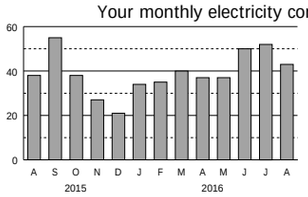

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.34		
Less : VAT	20.90		
Amount Net of VAT	277.44		
Less: BIR 2306	8.92		
BIR 2307	5.14	VATable Sales	277.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.38	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	284.28	TOTAL SALES	298.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1295/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335940695525

Collection Ref. Code	: 1857-62-236-7	Premise Address	: SITIO IC,DONA RITA VILLAGE,BANILAD, CEBU CITY
Account ID	: 3354410350-1		
Customer Name	: RUBLICO,RUBELYN CORAZA	TOTAL AMOUNT DUE	: 708.07
Meter Number	: 011201 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33544103501 BC14/176.8/1295/0/10/08-20-2016/67 4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085766713488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148831

08511100003

Date : 08-20-2016

BC14/176.8/1300/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851110000-3

Collection Ref. Code : 1841-26-374-5

Customer Information----------

Name : DEL ROSARIO,CHARILYN RUBLICO

Premise Address : 1C DONA RITA VILL.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10389 EES6	Pole No	:	0379701
Serial No	:	06249445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5486
Period From	:	07-19-2016	Prev Rdg	:	5296
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	362	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		1,943.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.46
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		255.92
CURRENT BILL - AUGUST 2016		2,113.31
TOTAL AMOUNT DUE		4,057.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,801.06

Your monthly electricity consumption chart

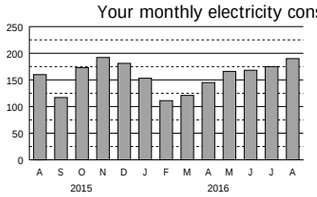

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.31		
Less : VAT	151.47		
Amount Net of VAT	1,961.84		
Less: BIR 2306	64.04		
BIR 2307	37.43	VATable Sales	1,961.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.37	VAT Zero Rated Sales	0.00
Add : VAT	151.47	VAT Amount	151.47
TOTAL AMOUNT DUE	2,011.84	TOTAL SALES	2,113.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1300/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085766713488

Collection Ref. Code	: 1841-26-374-5	Premise Address	: 1C DONA RITA VILL.,BANILAD,CEBU CITY		
Account ID	: 0851110000-3				
Customer Name	: DEL ROSARIO,CHARILYN RUBLICO	TOTAL AMOUNT DUE	: 4,057.02	Overdue Bill	: 1
Meter Number	: 10389 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08511100003 BC14/176.8/1300/0/10/08-20-2016/67 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309676185413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143168

30937836036

Date : 08-20-2016

BC14/176.8/1315/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093783603-6

Collection Ref. Code : 1855-56-602-8

Customer Information----------

Name : SUELA,CHARLOTTE RUBLICO

Premise Address : IC DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008145	Pole No	:	0379701
Serial No	:	121571799	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3655
Period From	:	07-19-2016	Prev Rdg	:	3527
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	246	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		1,350.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		38.93
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.80
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		172.73
CURRENT BILL - AUGUST 2016		1,426.49
TOTAL AMOUNT DUE		2,777.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,418.00

Your monthly electricity consumption chart

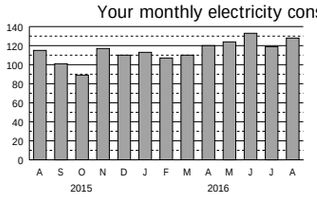

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.49		
Less : VAT	102.34		
Amount Net of VAT	1,324.15		
Less: BIR 2306	43.28		
BIR 2307	25.26	VATable Sales	1,324.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.61	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,357.95	TOTAL SALES	1,426.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1315/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309676185413

Collection Ref. Code	: 1855-56-602-8	Premise Address	: IC DONA RITA VILLAGE,BANILAD, CEBU CITY		
Account ID	: 3093783603-6				
Customer Name	: SUELA,CHARLOTTE RUBLICO	TOTAL AMOUNT DUE	: 2,777.44	Overdue Bill	: 1
Meter Number	: MTR1008145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30937836036 BC14/176.8/1315/0/10/08-20-2016/67 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424090629748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151554

42473744839

Date : 08-20-2016

BC14/176.8/1316/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247374483-9

Collection Ref. Code : 1861-62-251-1

Customer Information----------

Name : RUBLICO,MANILYN CEDENO

Premise Address : SITIO I.C,DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090336	Pole No	:	0379701
Serial No	:	40044362	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1471
Period From	:	07-19-2016	Prev Rdg	:	1359
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		906.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 906.50	18.13
Sub-Total		28.55
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.41
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		150.51
CURRENT BILL - AUGUST 2016		1,242.67
TOTAL AMOUNT DUE		2,149.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 811.26

Your monthly electricity consumption chart

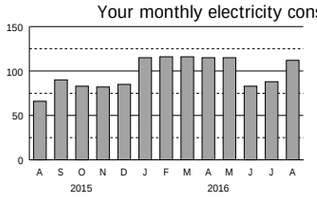

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.67		
Less : VAT	88.95		
Amount Net of VAT	1,153.72		
Less: BIR 2306	37.61		
BIR 2307	22.01	VATable Sales	1,153.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.10	VAT Zero Rated Sales	0.00
Add : VAT	88.95	VAT Amount	88.95
TOTAL AMOUNT DUE	1,183.05	TOTAL SALES	1,242.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1316/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424090629748

Collection Ref. Code	: 1861-62-251-1	Premise Address	: SITIO I.C,DONA RITA VILLAGE,BANILAD, CEBU CITY		
Account ID	: 4247374483-9				
Customer Name	: RUBLICO,MANILYN CEDENO	TOTAL AMOUNT DUE	: 2,149.31	Overdue Bill	: 1
Meter Number	: MTR1090336				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42473744839 BC14/176.8/1316/0/10/08-20-2016/67 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495664698450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155373

49582100001

Date : 08-20-2016

BC14/176.8/1330/0379701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958210000-1

Collection Ref. Code : 1809-26-080-9

Customer Information----------

Name : OUANO,FERMINA

Premise Address : BANILAD BSDE,DNA RITA VILLAGE

TIN :

Metering Information----------

Meter No	:	453077GS6	Pole No	:	0379701
Serial No	:	96867086	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40796
Period From	:	07-19-2016	Prev Rdg	:	40422
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		3,680.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,998.58
Transmission Charge	0.3755/kWh	140.44
System Loss Charge	0.8712/kWh	325.83
Sub-Total		2,464.85
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	0.0929/kWh	34.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		108.41
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		128.23
Transmission		3.71
System Loss		19.98
Distribution		129.01
Others		16.29
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		502.77
CURRENT BILL - AUGUST 2016		4,151.15
TOTAL AMOUNT DUE		7,832.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,866.00

Your monthly electricity consumption chart

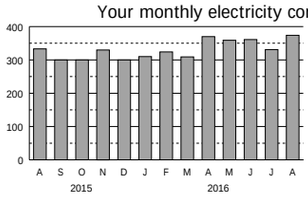

Avg Monthly Usage : 330.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.15		
Less : VAT	297.22		
Amount Net of VAT	3,853.93		
Less: BIR 2306	125.68		
BIR 2307	73.51	VATable Sales	3,853.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,654.74	VAT Zero Rated Sales	0.00
Add : VAT	297.22	VAT Amount	297.22
TOTAL AMOUNT DUE	3,951.96	TOTAL SALES	4,151.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1330/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495664698450

Collection Ref. Code	: 1809-26-080-9	Premise Address	: BANILAD BSDE,DNA RITA VILLAGE		
Account ID	: 4958210000-1				
Customer Name	: OUANO,FERMINA	TOTAL AMOUNT DUE	: 7,832.09	Overdue Bill	: 1
Meter Number	: 453077GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49582100001 BC14/176.8/1330/0/10/08-20-2016/67 4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935704107570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139217

93551770659

Date : 08-20-2016

BC14/176.8/1345/0379715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355177065-9

Collection Ref. Code : 1849-36-461-3

Customer Information----------

Name : CEDENO,EDUARDO OPOLENTISIMA

Premise Address : IC CAMP,NEAR DONA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	498405 GS6	Pole No	:	0379715
Serial No	:	53089594	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4685
Period From	:	07-19-2016	Prev Rdg	:	4589
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		904.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 27.53
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.25
CURRENT BILL - AUGUST 2016		1,009.09
TOTAL AMOUNT DUE		1,913.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,089.00

Your monthly electricity consumption chart

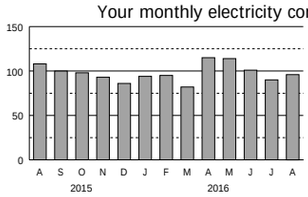

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.09		
Less : VAT	71.89		
Amount Net of VAT	937.20		
Less: BIR 2306	30.42		
BIR 2307	17.83	VATable Sales	937.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.95	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	960.84	TOTAL SALES	1,009.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1345/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935704107570

Collection Ref. Code	: 1849-36-461-3	Premise Address	: IC CAMP,NEAR DONA RITA VILLAGE,BANILAD		
Account ID	: 9355177065-9				
Customer Name	: CEDENO,EDUARDO OPOLENTISIMA	TOTAL AMOUNT DUE	: 1,913.40	Overdue Bill	: 1
Meter Number	: 498405 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93551770659

BC14/176.8/1345/0/10/08-20-2016/67

4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848069717748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147264

84841100005

Date : 08-20-2016

BC14/176.8/1380/0379715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484110000-5

Collection Ref. Code : 1815-39-137-5

Customer Information----------

Name : CUYOS,NIDA TM Y.

Premise Address : DONA RITA VILLAGE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450851GS6	Pole No	:	0379715
Serial No	:	57163021	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14833
Period From	:	07-19-2016	Prev Rdg	:	14794
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		99.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 184.82
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.35
CURRENT BILL - AUGUST 2016		224.15
TOTAL AMOUNT DUE		323.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 187.00

Your monthly electricity consumption chart

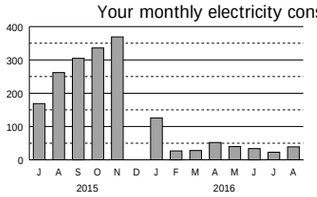

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.15		
Less : VAT	15.33		
Amount Net of VAT	208.82		
Less: BIR 2306	6.58		
BIR 2307	3.80	VATable Sales	208.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.44	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	213.77	TOTAL SALES	224.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1380/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848069717748

Collection Ref. Code	: 1815-39-137-5	Premise Address	: DONA RITA VILLAGE,CEBU CITY
Account ID	: 8484110000-5		
Customer Name	: CUYOS,NIDA TM Y.	TOTAL AMOUNT DUE	: 323.67
Meter Number	: 450851GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84841100005 BC14/176.8/1380/0/10/08-20-2016/67 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902166452500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139550

90208464801

Date : 08-20-2016

BC14/176.8/1385/0379715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020846480-1

Collection Ref. Code : 1849-26-620-4

Customer Information----------

Name : COGTAS,JESSICA CEDENO

Premise Address : IC. COMPOUND,BANILAD

TIN :

Metering Information----------

Meter No	:	488593GS6	Pole No	:	0379715
Serial No	:	68596887	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2983
Period From	:	07-19-2016	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	8
Avg kWh/day	:	0.26	Registered	:	8
Conn Load	:	222	Billed kWh	:	8

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	42.75
Transmission Charge	0.3755/kWh	3.00
System Loss Charge	0.8712/kWh	6.97
Sub-Total		52.72
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 75.60	- 75.60
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 73.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.74
Transmission		0.08
System Loss		0.41
Distribution		3.35
Others		- 5.70
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		4.73
CURRENT BILL - AUGUST 2016		12.05
TOTAL AMOUNT DUE		127.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 211.00

Your monthly electricity consumption chart

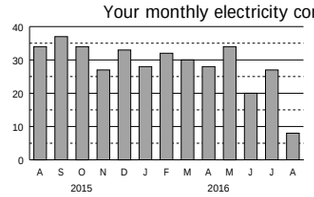

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.05		
Less : VAT	0.88		
Amount Net of VAT	11.17		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	11.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.62	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	11.50	TOTAL SALES	12.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1385/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902166452500

Collection Ref. Code	: 1849-26-620-4	Premise Address	: IC. COMPOUND,BANILAD		
Account ID	: 9020846480-1				
Customer Name	: COGTAS,JESSICA CEDENO	TOTAL AMOUNT DUE	: 127.99	Overdue Bill	: 1
Meter Number	: 488593GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90208464801 BC14/176.8/1385/0/10/08-20-2016/67 4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067507777911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138283

06717594326

Date : 08-20-2016

BC14/176.8/1386/0379715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671759432-6

Collection Ref. Code : 1859-65-605-6

Customer Information----------

Name : BECERIL,NILBERT BELAMALA

Premise Address : I.C. DONA RITA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035369	Pole No	:	0379715
Serial No	:	121759618	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1291
Period From	:	07-19-2016	Prev Rdg	:	1235
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
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		61.18
CURRENT BILL - AUGUST 2016		447.31
TOTAL AMOUNT DUE		1,053.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 530.00

Your monthly electricity consumption chart

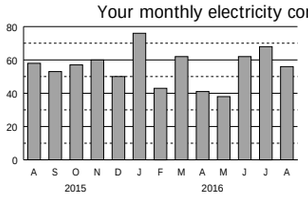

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.31		
Less : VAT	31.61		
Amount Net of VAT	415.70		
Less: BIR 2306	13.44		
BIR 2307	7.78	VATable Sales	415.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.48	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	426.09	TOTAL SALES	447.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1386/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067507777911

Collection Ref. Code	: 1859-65-605-6	Premise Address	: I.C. DONA RITA,BANILAD, CEBU CITY		
Account ID	: 0671759432-6				
Customer Name	: BECERIL,NILBERT BELAMALA	TOTAL AMOUNT DUE	: 1,053.37	Overdue Bill	: 1
Meter Number	: MTR1035369				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06717594326

BC14/176.8/1386/0/10/08-20-2016/67

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308606327380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142446

30872100000

Date : 08-20-2016

BC14/176.8/1520/0379610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087210000-0

Collection Ref. Code : 1823-82-521-4

Customer Information----------

Name : CHAN,RITCHE M1 D

Premise Address : QUEENS RD ST , DONA RITA VILLAGE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	450853GS6	Pole No	:	0379610
Serial No	:	58798375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77454
Period From	:	07-19-2016	Prev Rdg	:	77036
No of Days	:	31	Diff Rdg	:	418
Avg kWh/day	:	13.48	Registered	:	418
Conn Load	:	12762	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		4,881.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,233.71
Transmission Charge	0.3755/kWh	156.96
System Loss Charge	0.8712/kWh	364.16
Sub-Total		2,754.83
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	0.0929/kWh	38.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		136.52
Government Charges		
Franchise Tax - Local		30.69
Value Added Tax		
Generation		143.33
Transmission		4.15
System Loss		22.31
Distribution		144.12
Others		20.07
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		563.81
CURRENT BILL - AUGUST 2016		4,656.18
TOTAL AMOUNT DUE		9,537.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 5,178.00

Your monthly electricity consumption chart

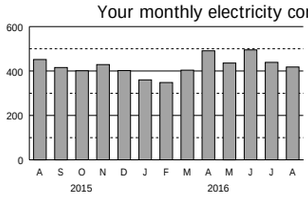

Avg Monthly Usage : 422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.18		
Less : VAT	333.98		
Amount Net of VAT	4,322.20		
Less: BIR 2306	141.21		
BIR 2307	82.46	VATable Sales	4,322.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,098.53	VAT Zero Rated Sales	0.00
Add : VAT	333.98	VAT Amount	333.98
TOTAL AMOUNT DUE	4,432.51	TOTAL SALES	4,656.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1520/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308606327380

Collection Ref. Code	: 1823-82-521-4	Premise Address	: QUEENS RD ST , DONA RITA VILLAGE,TALAMBAN,CEBU CITY		
Account ID	: 3087210000-0				
Customer Name	: CHAN,RITCHE M1 D	TOTAL AMOUNT DUE	: 9,537.90	Overdue Bill	: 1
Meter Number	: 450853GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30872100000 BC14/176.8/1520/0/10/08-20-2016/67 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119232016651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148975

11988216435

Date : 08-20-2016

BC14/176.8/1571/0379596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198821643-5

Collection Ref. Code : 1861-82-533-1

Customer Information----------

Name : PO,OLIVER YU

Premise Address : M2 QUEEN ST.,DONA RITA VILLAGE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103075	Pole No	:	0379596
Serial No	:	84450675	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2333
Period From	:	07-19-2016	Prev Rdg	:	1595
No of Days	:	31	Diff Rdg	:	738
Avg kWh/day	:	23.81	Registered	:	738
Conn Load	:	2545	Billed kWh	:	738

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,653.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,943.72
Transmission Charge	0.3755/kWh	277.12
System Loss Charge	0.8712/kWh	642.95
Sub-Total		4,863.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,291.94
Supply Charge	0.4118/kWh	303.91
Metering Charge	0.6989/kWh	515.79
	5.00/month	5.00
Sub-Total		2,116.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 3,654.00	73.08
Sub-Total		141.74
Government Charges		
Franchise Tax - Local		53.42
Value Added Tax		
Generation		253.03
Transmission		7.32
System Loss		39.40
Distribution		254.00
Others		23.42
Universal Charge		
Missionary Electrification	0.1561/kWh	115.20
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.51
Sub-Total		982.17
CURRENT BILL - AUGUST 2016		8,104.34
TOTAL AMOUNT DUE		11,758.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,656.00

Your monthly electricity consumption chart

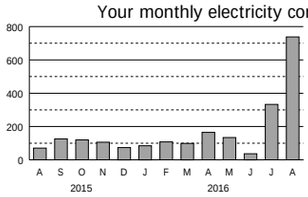

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,104.34		
Less : VAT	577.17		
Amount Net of VAT	7,527.17		
Less: BIR 2306	244.11		
BIR 2307	143.51	VATable Sales	7,527.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,139.55	VAT Zero Rated Sales	0.00
Add : VAT	577.17	VAT Amount	577.17
TOTAL AMOUNT DUE	7,716.72	TOTAL SALES	8,104.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1571/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119232016651

Collection Ref. Code	: 1861-82-533-1	Premise Address	: M2 QUEEN ST.,DONA RITA VILLAGE,BANILAD, CEBU CITY
Account ID	: 1198821643-5		
Customer Name	: PO,OLIVER YU	TOTAL AMOUNT DUE	: 11,758.30 Overdue Bill : 1
Meter Number	: MTR1103075		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11988216435

BC14/176.8/1571/0/10/08-20-2016/67

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565468662803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156824

56569466578

Date : 08-20-2016

BC14/176.8/1590/0379596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656946657-8

Collection Ref. Code : 1857-20-101-9

Customer Information----------

Name : LAGRIA,LEONCIO LIM

Premise Address : # 3 QUEEN ST.,DONA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	7074 EES6	Pole No	:	0379596
Serial No	:	04610055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35650
Period From	:	07-19-2016	Prev Rdg	:	35038
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	23800	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,219.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,270.41
Transmission Charge	0.3755/kWh	229.81
System Loss Charge	0.8712/kWh	533.17
Sub-Total		4,033.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 8,220.00	164.40
Sub-Total		221.34
Government Charges		
Franchise Tax - Local		45.08
Value Added Tax		
Generation		209.84
Transmission		6.07
System Loss		32.67
Distribution		210.73
Others		31.97
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		827.93
CURRENT BILL - AUGUST 2016		6,838.78
TOTAL AMOUNT DUE		15,058.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 14,638.00

Your monthly electricity consumption chart

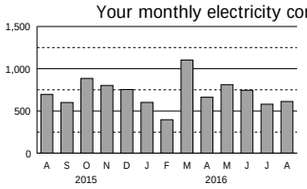

Avg Monthly Usage : 711.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,838.78		
Less : VAT	491.28		
Amount Net of VAT	6,347.50		
Less: BIR 2306	207.71		
BIR 2307	121.12	VATable Sales	6,347.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,018.67	VAT Zero Rated Sales	0.00
Add : VAT	491.28	VAT Amount	491.28
TOTAL AMOUNT DUE	6,509.95	TOTAL SALES	6,838.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1590/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565468662803

Collection Ref. Code	: 1857-20-101-9	Premise Address	: # 3 QUEEN ST.,DONA RITA VILLAGE,BANILAD		
Account ID	: 5656946657-8				
Customer Name	: LAGRIA,LEONCIO LIM	TOTAL AMOUNT DUE	: 15,058.58	Overdue Bill	: 1
Meter Number	: 7074 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56569466578 BC14/176.8/1590/0/10/08-20-2016/67 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108252040811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

10883100009

1006142394

Date : 08-20-2016

BC14/176.8/1710/0417165/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088310000-9

Collection Ref. Code : 1841-84-086-6

Customer Information----------

Name : BERNARDO,SUSAN K

Premise Address : SESAME ST., DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	054SGS6	Pole No	:	0417165
Serial No	:	88037542	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3119
Period From	:	07-19-2016	Prev Rdg	:	484
No of Days	:	31	Diff Rdg	:	2635
Avg kWh/day	:	85.00	Registered	:	2635
Conn Load	:	21900	Billed kWh	:	2635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,188.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	14,080.91
Transmission Charge	0.3755/kWh	989.44
System Loss Charge	0.8712/kWh	2,295.61
Sub-Total		17,365.96
Distribution Charges		
Distribution Charge	1.7506/kWh	4,612.83
Supply Charge	0.4118/kWh	1,085.09
Metering Charge	0.6989/kWh	1,841.60
	5.00/month	5.00
Sub-Total		7,544.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	244.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.37
Surcharge	0.02 of 60,188.50	1,203.77
Sub-Total		1,448.93
Government Charges		
Franchise Tax - Local		197.69
Value Added Tax		
Generation		903.47
Transmission		26.12
System Loss		140.68
Distribution		905.34
Others		197.59
Universal Charge		
Missionary Electrification	0.1561/kWh	411.32
Environmental Charge	0.0025/kWh	6.59
NPC Stranded Contract Costs	0.1938/kWh	510.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	326.74
Sub-Total		3,626.20
CURRENT BILL - AUGUST 2016		29,985.61
TOTAL AMOUNT DUE		71,174.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 19,000.00

Your monthly electricity consumption chart

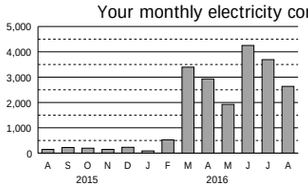

Avg Monthly Usage : 1,569.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,985.61		
Less : VAT	2,173.20		
Amount Net of VAT	27,812.41		
Less: BIR 2306	918.42		
BIR 2307	531.14	VATable Sales	27,812.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,362.85	VAT Zero Rated Sales	0.00
Add : VAT	2,173.20	VAT Amount	2,173.20
TOTAL AMOUNT DUE	28,536.05	TOTAL SALES	29,985.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1710/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108252040811

Collection Ref. Code	: 1841-84-086-6	Premise Address	: SESAME ST., DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 1088310000-9				
Customer Name	: BERNARDO,SUSAN K	TOTAL AMOUNT DUE	: 71,174.03	Overdue Bill	: 1
Meter Number	: 054SGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10883100009 BC14/176.8/1710/0/10/08-20-2016/67 4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326946513787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153501

32682100006

Date : 08-20-2016

BC14/176.8/1750/0417200/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268210000-6

Collection Ref. Code : 1809-26-230-5

Customer Information----------

Name : OHDATE DALISAY CHAVEZ

Premise Address : SESAME ST. DONA RITA,VILLAGE

TIN :

Metering Information----------

Meter No	:	014847 EFS6	Pole No	:	0417200
Serial No	:	121448427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31669
Period From	:	07-19-2016	Prev Rdg	:	30236
No of Days	:	31	Diff Rdg	:	1433
Avg kWh/day	:	46.23	Registered	:	1433
Conn Load	:	4470	Billed kWh	:	1433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,496.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,657.67
Transmission Charge	0.3755/kWh	538.09
System Loss Charge	0.8712/kWh	1,248.43
Sub-Total		9,444.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,508.61
Supply Charge	0.4118/kWh	590.11
Metering Charge	0.6989/kWh	1,001.52
	5.00/month	5.00
Sub-Total		4,105.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	133.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 11,496.00	229.92
Sub-Total		363.25
Government Charges		
Franchise Tax - Local		104.34
Value Added Tax		
Generation		491.34
Transmission		14.21
System Loss		76.49
Distribution		492.63
Others		56.11
Universal Charge		
Missionary Electrification	0.1561/kWh	223.70
Environmental Charge	0.0025/kWh	3.58
NPC Stranded Contract Costs	0.1938/kWh	277.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.69
Sub-Total		1,917.81
CURRENT BILL - AUGUST 2016		15,830.49
TOTAL AMOUNT DUE		27,326.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 9,000.00

Your monthly electricity consumption chart

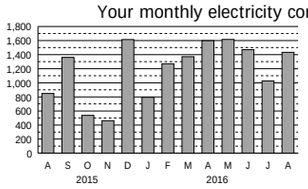

Avg Monthly Usage : 1,184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,830.49		
Less : VAT	1,130.78		
Amount Net of VAT	14,699.71		
Less: BIR 2306	478.18		
BIR 2307	280.34	VATable Sales	14,699.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,941.19	VAT Zero Rated Sales	0.00
Add : VAT	1,130.78	VAT Amount	1,130.78
TOTAL AMOUNT DUE	15,071.97	TOTAL SALES	15,830.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1750/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326946513787

Collection Ref. Code	: 1809-26-230-5	Premise Address	: SESAME ST. DONA RITA,VILLAGE		
Account ID	: 3268210000-6				
Customer Name	: OHDATE DALISAY CHAVEZ	TOTAL AMOUNT DUE	: 27,326.69	Overdue Bill	: 1
Meter Number	: 014847 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32682100006

BC14/176.8/1750/0/10/08-20-2016/67

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136196430467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139301

13682100006

Date : 08-20-2016

BC14/176.8/1760/0417214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368210000-6

Collection Ref. Code : 1809-26-275-5

Customer Information----------

Name : BAJADO,LOURDES M

Premise Address : DNA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	17672GS3	Pole No	:	0417214
Serial No	:	81147112	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	83852
Period From	:	07-19-2016	Prev Rdg	:	83639
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	1450	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		2,275.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,275.50	45.51
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		15.63
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.72
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		287.09
CURRENT BILL - AUGUST 2016		2,370.66
TOTAL AMOUNT DUE		4,646.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 2,953.00

Your monthly electricity consumption chart

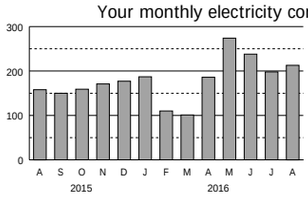

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.66		
Less : VAT	169.99		
Amount Net of VAT	2,200.67		
Less: BIR 2306	71.89		
BIR 2307	41.98	VATable Sales	2,200.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.80	VAT Zero Rated Sales	0.00
Add : VAT	169.99	VAT Amount	169.99
TOTAL AMOUNT DUE	2,256.79	TOTAL SALES	2,370.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1760/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136196430467

Collection Ref. Code	: 1809-26-275-5	Premise Address	: DNA RITA VILLAGE,BANILAD		
Account ID	: 1368210000-6				
Customer Name	: BAJADO,LOURDES M	TOTAL AMOUNT DUE	: 4,646.27	Overdue Bill	: 1
Meter Number	: 17672GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13682100006 BC14/176.8/1760/0/10/08-20-2016/67 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821526201357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150339

82192100004

Date : 08-20-2016

BC14/176.8/1770/0417214/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219210000-4

Collection Ref. Code : 1825-34-164-8

Customer Information----------

Name : BAJADO,GREGORIO P SR

Premise Address : DNA RITA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1021551	Pole No	:	0417214
Serial No	:	121745546	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2971
Period From	:	07-19-2016	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	550	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		50.69
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.52
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		219.92
CURRENT BILL - AUGUST 2016		1,816.26
TOTAL AMOUNT DUE		3,592.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,425.00

Your monthly electricity consumption chart

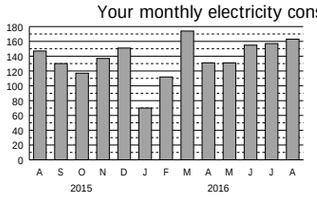

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.26		
Less : VAT	130.29		
Amount Net of VAT	1,685.97		
Less: BIR 2306	55.08		
BIR 2307	32.17	VATable Sales	1,685.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.72	VAT Zero Rated Sales	0.00
Add : VAT	130.29	VAT Amount	130.29
TOTAL AMOUNT DUE	1,729.01	TOTAL SALES	1,816.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1770/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821526201357

Collection Ref. Code : 1825-34-164-8

Account ID : 8219210000-4

Customer Name : BAJADO,GREGORIO P SR

Meter Number : MTR1021551

Period : Jul 2016

Premise Address : DNA RITA BANILAD

TOTAL AMOUNT DUE : 3,592.88

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 _____

82192100004 BC14/176.8/1770/0/10/08-20-2016/67 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730820800082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153986

7300410000 1

Date : 08-20-2016

BC14/176.8/1880/1137626/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300410000-1

Collection Ref. Code : 1843-19-260-8

Customer Information----------

Name : CHAN,AILEEN

Premise Address : 4C KING'S SOUTH, DONA RITA VILLAGE,NASIPIT, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217640WS6	Pole No	:	1137626
Serial No	:	48441580	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62597
Period From	:	07-19-2016	Prev Rdg	:	62185
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	6455	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		4,307.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
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	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,307.50	86.15
Sub-Total		124.48
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		18.56
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		554.45
CURRENT BILL - AUGUST 2016		4,578.08
TOTAL AMOUNT DUE		8,885.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,234.00

Your monthly electricity consumption chart

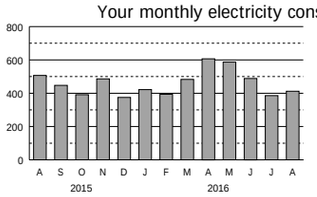

Avg Monthly Usage : 460.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,578.08		
Less : VAT	327.98		
Amount Net of VAT	4,250.10		
Less: BIR 2306	138.70		
BIR 2307	81.08	VATable Sales	4,250.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,030.32	VAT Zero Rated Sales	0.00
Add : VAT	327.98	VAT Amount	327.98
TOTAL AMOUNT DUE	4,358.30	TOTAL SALES	4,578.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1880/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730820800082

Collection Ref. Code	: 1843-19-260-8	Premise Address	: 4C KING'S SOUTH, DONA RITA VILLAGE,NASIPIT, TALAMBAN,CEBU CITY		
Account ID	: 7300410000-1				
Customer Name	: CHAN,AILEEN	TOTAL AMOUNT DUE	: 8,885.73	Overdue Bill	: 1
Meter Number	: 217640WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7300410000 1

BC14/176.8/1880/0/10/08-20-2016/67

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768749741850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138758

76831100003

Date : 08-20-2016

BC14/176.8/1910/0406012/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683110000-3

Collection Ref. Code : 1825-98-806-4

Customer Information----------

Name : TAKEMURA,TERESA MA TM L

Premise Address : DONA RITA BANILAD

TIN :

Metering Information----------

Meter No	:	57193GA3	Pole No	:	0406012
Serial No	:	94756845	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62053
Period From	:	07-19-2016	Prev Rdg	:	61550
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	400	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,510.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,687.93
Transmission Charge	0.6506/kWh	327.25
System Loss Charge	0.848/kWh	426.54
Sub-Total		3,441.72
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,510.50	110.21
Sub-Total		157.01
Government Charges		
Franchise Tax - Local		37.82
Value Added Tax		
Generation		172.47
Transmission		8.64
System Loss		25.63
Distribution		173.31
Others		23.38
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		680.88
CURRENT BILL - AUGUST 2016		5,723.85
TOTAL AMOUNT DUE		11,234.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 5,292.52

Your monthly electricity consumption chart

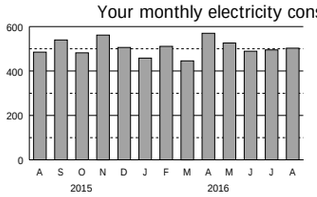

Avg Monthly Usage : 505.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,723.85		
Less : VAT	403.43		
Amount Net of VAT	5,320.42		
Less: BIR 2306	172.22		
BIR 2307	101.62	VATable Sales	5,320.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,046.58	VAT Zero Rated Sales	0.00
Add : VAT	403.43	VAT Amount	403.43
TOTAL AMOUNT DUE	5,450.01	TOTAL SALES	5,723.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1910/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768749741850

Collection Ref. Code	: 1825-98-806-4	Premise Address	: DONA RITA BANILAD		
Account ID	: 7683110000-3				
Customer Name	: TAKEMURA,TERESA MA TM L	TOTAL AMOUNT DUE	: 11,234.58	Overdue Bill	: 1
Meter Number	: 57193GA3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76831100003 BC14/176.8/1910/0/10/08-20-2016/67 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946004947505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

94621100000

1006145664

Date : 08-20-2016

BC14/176.8/1940/0406026/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9462110000-0

Collection Ref. Code : 1825-62-659-6

Customer Information----------

Name : YU,ANTONIO D

Premise Address : DONA RITA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1026370	Pole No	:	0406026
Serial No	:	121753100	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18126
Period From	:	07-19-2016	Prev Rdg	:	17012
No of Days	:	31	Diff Rdg	:	1114
Avg kWh/day	:	35.94	Registered	:	1114
Conn Load	:	3800	Billed kWh	:	1114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,371.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,952.99
Transmission Charge	0.3755/kWh	418.31
System Loss Charge	0.8712/kWh	970.52
Sub-Total		7,341.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,950.17
Supply Charge	0.4118/kWh	458.75
Metering Charge	0.6989/kWh	778.57
	5.00/month	5.00
Sub-Total		3,192.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 13,371.50	267.43
Sub-Total		371.07
Government Charges		
Franchise Tax - Local		81.79
Value Added Tax		
Generation		381.95
Transmission		11.04
System Loss		59.48
Distribution		383.10
Others		54.34
Universal Charge		
Missionary Electrification	0.1561/kWh	173.89
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	215.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.14
Sub-Total		1,502.41
CURRENT BILL - AUGUST 2016		12,407.79
TOTAL AMOUNT DUE		25,779.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 21,071.00

Your monthly electricity consumption chart

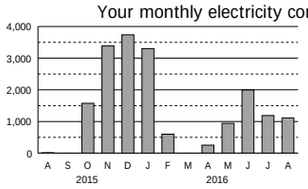

Avg Monthly Usage : 1,392.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,407.79		
Less : VAT	889.91		
Amount Net of VAT	11,517.88		
Less: BIR 2306	376.27		
BIR 2307	219.74	VATable Sales	11,517.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,921.87	VAT Zero Rated Sales	0.00
Add : VAT	889.91	VAT Amount	889.91
TOTAL AMOUNT DUE	11,811.78	TOTAL SALES	12,407.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/1940/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946004947505

Collection Ref. Code : 1825-62-659-6

Account ID : 9462110000-0

Customer Name : YU,ANTONIO D

Meter Number : MTR1026370

Period : Jul 2016

Premise Address : DONA RITA VILLAGE,BANILAD

TOTAL AMOUNT DUE : 25,779.10

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

94621100000

BC14/176.8/1940/0/10/08-20-2016/67

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283693294945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147833

28384100005

Date : 08-20-2016

BC14/176.8/2000/0417340/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838410000-5

Collection Ref. Code : 1833-65-824-8

Customer Information----------

Name : BORROMEO,HELEN GRACE L

Premise Address : DONA RITA VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	715ILS33	Pole No	:	0417340
Serial No	:	26244737	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9875
Period From	:	07-19-2016	Prev Rdg	:	9208
No of Days	:	31	Diff Rdg	:	667
Avg kWh/day	:	21.52	Registered	:	667
Conn Load	:	2850	Billed kWh	:	667

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,560.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,564.31
Transmission Charge	0.3755/kWh	250.46
System Loss Charge	0.8712/kWh	581.09
Sub-Total		4,395.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,167.65
Supply Charge	0.4118/kWh	274.67
Metering Charge	0.6989/kWh	466.17
	5.00/month	5.00
Sub-Total		1,913.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,560.00	131.20
Sub-Total		193.25
Government Charges		
Franchise Tax - Local		48.77
Value Added Tax		
Generation		228.70
Transmission		6.61
System Loss		35.61
Distribution		229.62
Others		29.04
Universal Charge		
Missionary Electrification	0.1561/kWh	104.11
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.71
Sub-Total		896.10
CURRENT BILL - AUGUST 2016		7,398.70
TOTAL AMOUNT DUE		13,958.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 7,570.00

Your monthly electricity consumption chart

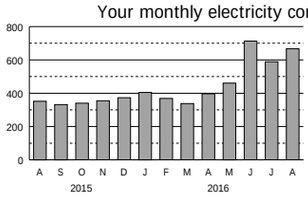

Avg Monthly Usage : 437.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,398.70		
Less : VAT	529.58		
Amount Net of VAT	6,869.12		
Less: BIR 2306	223.94		
BIR 2307	131.03	VATable Sales	6,869.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,514.15	VAT Zero Rated Sales	0.00
Add : VAT	529.58	VAT Amount	529.58
TOTAL AMOUNT DUE	7,043.73	TOTAL SALES	7,398.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2000/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283693294945

Collection Ref. Code	: 1833-65-824-8	Premise Address	: DONA RITA VILLAGE,TALAMBAN		
Account ID	: 2838410000-5				
Customer Name	: BORROMEO,HELEN GRACE L	TOTAL AMOUNT DUE	: 13,958.87	Overdue Bill	: 1
Meter Number	: 715ILS33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28384100005 BC14/176.8/2000/0/10/08-20-2016/67 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438431313398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139951

43882100001

Date : 08-20-2016

BC14/176.8/2100/0417333/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388210000-1

Collection Ref. Code : 1809-86-434-8

Customer Information----------

Name : TANGGA-AN,NILDA M1 A.

Premise Address : DONA RITA VILL,Cebu City

TIN :

Metering Information----------

Meter No	:	196770WS6	Pole No	:	0417333
Serial No	:	45664959	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7603
Period From	:	07-19-2016	Prev Rdg	:	7510
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	850	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		1,014.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 23.91
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.31
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		120.74
CURRENT BILL - AUGUST 2016		980.85
TOTAL AMOUNT DUE		1,995.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 930.00

Your monthly electricity consumption chart

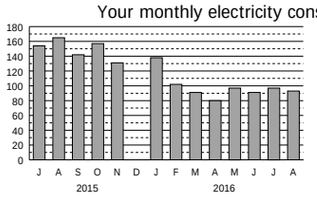

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.85		
Less : VAT	69.99		
Amount Net of VAT	910.86		
Less: BIR 2306	29.63		
BIR 2307	17.33	VATable Sales	910.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.90	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	933.89	TOTAL SALES	980.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2100/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438431313398

Collection Ref. Code	: 1809-86-434-8	Premise Address	: DONA RITA VILL,Cebu City		
Account ID	: 4388210000-1				
Customer Name	: TANGGA-AN,NILDA M1 A.	TOTAL AMOUNT DUE	: 1,995.44	Overdue Bill	: 1
Meter Number	: 196770WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43882100001 BC14/176.8/2100/0/10/08-20-2016/67 4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113094873101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145388

11342100002

Date : 08-20-2016

BC14/176.8/2240/0417221/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134210000-2

Collection Ref. Code : 1839-58-641-9

Customer Information----------

Name : JAMISOLA,JOSEFINA

Premise Address : PRINCE RD DONA RITA VILL,TALAMBAN

TIN :

Metering Information----------

Meter No	:	107413SS6	Pole No	:	0417221
Serial No	:	70057135	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68259
Period From	:	07-19-2016	Prev Rdg	:	68116
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	1850	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		1,398.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		41.26
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
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		192.61
CURRENT BILL - AUGUST 2016		1,590.48
TOTAL AMOUNT DUE		2,988.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,955.12

Your monthly electricity consumption chart

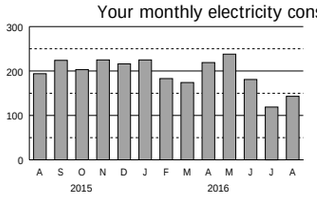

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.48		
Less : VAT	114.01		
Amount Net of VAT	1,476.47		
Less: BIR 2306	48.21		
BIR 2307	28.17	VATable Sales	1,476.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.09	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,514.10	TOTAL SALES	1,590.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2240/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113094873101

Collection Ref. Code	: 1839-58-641-9	Premise Address	: PRINCE RD DONA RITA VILL,TALAMBAN		
Account ID	: 1134210000-2				
Customer Name	: JAMISOLA,JOSEFINA	TOTAL AMOUNT DUE	: 2,988.69	Overdue Bill	: 1
Meter Number	: 107413SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11342100002 BC14/176.8/2240/0/10/08-20-2016/67 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476273458540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143201

47696687574

Date : 08-20-2016

BC14/176.8/2278/0258043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769668757-4

Collection Ref. Code : 1857-58-257-8

Customer Information----------

Name : ESCOBIDO,NICOLE ALECTIS VILLO

Premise Address : GOV. M. CUENCO AVENUE,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010600 EFS6	Pole No	:	0258043
Serial No	:	121434233	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44286
Period From	:	07-19-2016	Prev Rdg	:	43484
No of Days	:	31	Diff Rdg	:	802
Avg kWh/day	:	25.87	Registered	:	802
Conn Load	:	743	Billed kWh	:	802

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,418.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,285.73
Transmission Charge	0.3755/kWh	301.15
System Loss Charge	0.8712/kWh	698.70
Sub-Total		5,285.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 10,418.00	208.36
Sub-Total		282.98
Government Charges		
Franchise Tax - Local		59.01
Value Added Tax		
Generation		274.99
Transmission		7.95
System Loss		42.82
Distribution		275.97
Others		41.04
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.45
Sub-Total		1,083.86
CURRENT BILL - AUGUST 2016		8,952.18
TOTAL AMOUNT DUE		19,370.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 7,387.63

Your monthly electricity consumption chart

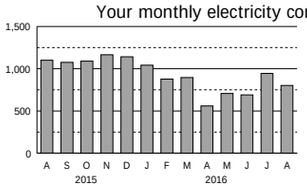

Avg Monthly Usage : 930.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,952.18		
Less : VAT	642.77		
Amount Net of VAT	8,309.41		
Less: BIR 2306	271.76		
BIR 2307	158.55	VATable Sales	8,309.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,879.10	VAT Zero Rated Sales	0.00
Add : VAT	642.77	VAT Amount	642.77
TOTAL AMOUNT DUE	8,521.87	TOTAL SALES	8,952.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2278/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476273458540

Collection Ref. Code	: 1857-58-257-8	Premise Address	: GOV. M. CUENCO AVENUE,BANILAD, CEBU CITY		
Account ID	: 4769668757-4				
Customer Name	: ESCOBIDO,NICOLE ALECTIS VILLO	TOTAL AMOUNT DUE	: 19,370.41	Overdue Bill	: 1
Meter Number	: 010600 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47696687574 BC14/176.8/2278/0/10/08-20-2016/67 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906161724095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141796

90644100001

Date : 08-20-2016

BC14/176.8/2300/0258015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9064410000-1

Collection Ref. Code : 1843-85-740-5

Customer Information----------

Name : RODRIGUEZ,LUZ R

Premise Address : METER 1 M. CUENCO AVE.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457622GS6	Pole No	:	0258015
Serial No	:	60676168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31389
Period From	:	07-19-2016	Prev Rdg	:	30154
No of Days	:	31	Diff Rdg	:	1235
Avg kWh/day	:	39.84	Registered	:	1235
Conn Load	:	6140	Billed kWh	:	1235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,062.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,599.59
Transmission Charge	0.3755/kWh	463.74
System Loss Charge	0.8712/kWh	1,075.93
Sub-Total		8,139.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,161.99
Supply Charge	0.4118/kWh	508.57
Metering Charge	0.6989/kWh	863.14
	5.00/month	5.00
Sub-Total		3,538.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	114.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,062.50	261.25
Sub-Total		376.15
Government Charges		
Franchise Tax - Local		90.40
Value Added Tax		
Generation		423.45
Transmission		12.24
System Loss		65.95
Distribution		424.64
Others		55.99
Universal Charge		
Missionary Electrification	0.1561/kWh	192.78
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.14
Sub-Total		1,661.02
CURRENT BILL - AUGUST 2016		13,715.13
TOTAL AMOUNT DUE		26,777.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 12,608.11

Your monthly electricity consumption chart

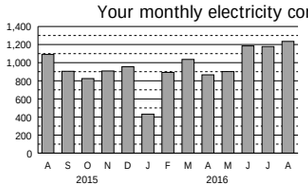

Avg Monthly Usage : 954.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,715.13		
Less : VAT	982.27		
Amount Net of VAT	12,732.86		
Less: BIR 2306	415.35		
BIR 2307	242.89	VATable Sales	12,732.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,074.62	VAT Zero Rated Sales	0.00
Add : VAT	982.27	VAT Amount	982.27
TOTAL AMOUNT DUE	13,056.89	TOTAL SALES	13,715.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2300/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906161724095

Collection Ref. Code : 1843-85-740-5

Account ID : 9064410000-1

Customer Name : RODRIGUEZ,LUZ R

Meter Number : 457622GS6

Period : Jul 2016

Premise Address : METER 1 M. CUENCO AVE.,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 26,777.41

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

90644100001 BC14/176.8/2300/0/10/08-20-2016/67 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016023602519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147080

01644100008

Date : 08-20-2016

BC14/176.8/2310/0258015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164410000-8

Collection Ref. Code : 1843-85-056-7

Customer Information----------

Name : RODRIGUEZ,LUZ R

Premise Address : METER 2 M. CUENCO AVE.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457642GS6	Pole No	:	0258015
Serial No	:	65330344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3634
Period From	:	07-19-2016	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	4850	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		401.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 110.17
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.01
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		72.22
CURRENT BILL - AUGUST 2016		553.06
TOTAL AMOUNT DUE		954.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 289.96

Your monthly electricity consumption chart

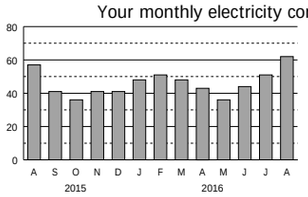

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.06		
Less : VAT	39.06		
Amount Net of VAT	514.00		
Less: BIR 2306	16.57		
BIR 2307	9.69	VATable Sales	514.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.74	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	526.80	TOTAL SALES	553.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2310/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016023602519

Collection Ref. Code	: 1843-85-056-7	Premise Address	: METER 2 M. CUENCO AVE.,BANILAD,CEBU CITY		
Account ID	: 0164410000-8				
Customer Name	: RODRIGUEZ,LUZ R	TOTAL AMOUNT DUE	: 954.60	Overdue Bill	: 1
Meter Number	: 457642GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01644100008

BC14/176.8/2310/0/10/08-20-2016/67

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316388631324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

31644100005

1006146888

Date : 08-20-2016

BC14/176.8/2340/0258015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164410000-5

Collection Ref. Code : 1843-85-065-6

Customer Information----------

Name : RODRIGUEZ,LUZ R

Premise Address : METER 5 M. CUENCO AVE.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	457617GS6	Pole No	:	0258015
Serial No	:	52690604	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34648
Period From	:	07-19-2016	Prev Rdg	:	34116
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	23500	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,671.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,842.90
Transmission Charge	0.3755/kWh	199.77
System Loss Charge	0.8712/kWh	463.48
Sub-Total		3,506.15
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,672.00	113.44
Sub-Total		162.93
Government Charges		
Franchise Tax - Local		38.97
Value Added Tax		
Generation		182.41
Transmission		5.28
System Loss		28.40
Distribution		183.27
Others		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		716.00
CURRENT BILL - AUGUST 2016		5,912.29
TOTAL AMOUNT DUE		11,584.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 7,105.00

Your monthly electricity consumption chart

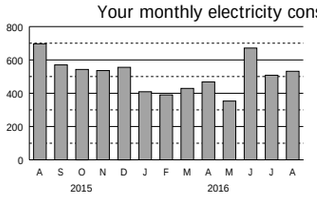

Avg Monthly Usage : 512.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,912.29		
Less : VAT	423.59		
Amount Net of VAT	5,488.70		
Less: BIR 2306	179.12		
BIR 2307	104.71	VATable Sales	5,488.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,204.87	VAT Zero Rated Sales	0.00
Add : VAT	423.59	VAT Amount	423.59
TOTAL AMOUNT DUE	5,628.46	TOTAL SALES	5,912.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2340/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316388631324

Collection Ref. Code	: 1843-85-065-6	Premise Address	: METER 5 M. CUENCO AVE.,BANILAD,CEBU CITY		
Account ID	: 3164410000-5				
Customer Name	: RODRIGUEZ,LUZ R	TOTAL AMOUNT DUE	: 11,584.28	Overdue Bill	: 1
Meter Number	: 457617GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31644100005 BC14/176.8/2340/0/10/08-20-2016/67 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839575991540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141952

83992100004

Date : 08-20-2016

BC14/176.8/2360/0258015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399210000-4

Collection Ref. Code : 1811-52-653-5

Customer Information----------

Name : OUANO,DARYL S.

Premise Address : PROPER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439640GS6	Pole No	:	0258015
Serial No	:	95655507	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66512
Period From	:	07-19-2016	Prev Rdg	:	66465
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	2580	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		267.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 267.00	5.34
Sub-Total		- 174.36
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.85
CURRENT BILL - AUGUST 2016		321.73
TOTAL AMOUNT DUE		588.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,766.63

Your monthly electricity consumption chart

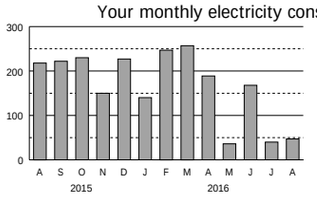

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.73		
Less : VAT	22.39		
Amount Net of VAT	299.34		
Less: BIR 2306	9.56		
BIR 2307	5.54	VATable Sales	299.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.24	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	306.63	TOTAL SALES	321.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2360/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839575991540

Collection Ref. Code	: 1811-52-653-5	Premise Address	: PROPER,BANILAD,CEBU CITY		
Account ID	: 8399210000-4				
Customer Name	: OUANO,DARYL S.	TOTAL AMOUNT DUE	: 588.91	Overdue Bill	: 1
Meter Number	: 439640GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83992100004 BC14/176.8/2360/0/10/08-20-2016/67 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949012738444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147899

94942591614

Date : 08-20-2016

BC14/176.8/2372/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494259161-4

Collection Ref. Code : 1859-16-020-4

Customer Information----------

Name : DECLAIMAR WAY CORPORATION

Premise Address : M2 BANILAD RD.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005119	Pole No	:	0283384
Serial No	:	94720395	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4854
Period From	:	07-19-2016	Prev Rdg	:	4645
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	3360	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		2,577.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,577.50	51.55
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		10.37
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		282.57
CURRENT BILL - AUGUST 2016		2,334.00
TOTAL AMOUNT DUE		4,911.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,017.54

Your monthly electricity consumption chart

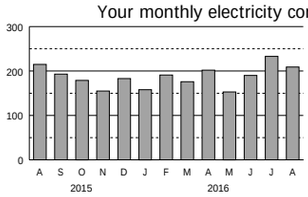

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.00		
Less : VAT	167.61		
Amount Net of VAT	2,166.39		
Less: BIR 2306	70.86		
BIR 2307	41.34	VATable Sales	2,166.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.19	VAT Zero Rated Sales	0.00
Add : VAT	167.61	VAT Amount	167.61
TOTAL AMOUNT DUE	2,221.80	TOTAL SALES	2,334.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2372/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949012738444

Collection Ref. Code	: 1859-16-020-4	Premise Address	: M2 BANILAD RD.,BANILAD, CEBU CITY		
Account ID	: 9494259161-4				
Customer Name	: DECLAIMAR WAY CORPORATION	TOTAL AMOUNT DUE	: 4,911.43	Overdue Bill	: 1
Meter Number	: MTR1005119				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94942591614

BC14/176.8/2372/0/10/08-20-2016/67

4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461148176565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152281

46123290093

Date : 08-20-2016

BC14/176.8/2373/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612329009-3

Collection Ref. Code : 1859-16-023-9

Customer Information----------

Name : DECLAIMAR WAY CORPORATION

Premise Address : M3 BANILAD RD.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005125	Pole No	:	0283384
Serial No	:	94721067	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5561
Period From	:	07-19-2016	Prev Rdg	:	5344
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	3360	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		2,098.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.37
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		291.90
CURRENT BILL - AUGUST 2016		2,410.09
TOTAL AMOUNT DUE		4,508.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,451.69

Your monthly electricity consumption chart

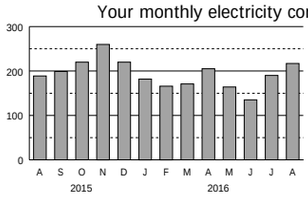

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.09		
Less : VAT	172.63		
Amount Net of VAT	2,237.46		
Less: BIR 2306	73.00		
BIR 2307	42.68	VATable Sales	2,237.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,121.78	VAT Zero Rated Sales	0.00
Add : VAT	172.63	VAT Amount	172.63
TOTAL AMOUNT DUE	2,294.41	TOTAL SALES	2,410.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2373/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461148176565

Collection Ref. Code	: 1859-16-023-9	Premise Address	: M3 BANILAD RD.,BANILAD, CEBU CITY		
Account ID	: 4612329009-3				
Customer Name	: DECLAIMAR WAY CORPORATION	TOTAL AMOUNT DUE	: 4,508.50	Overdue Bill	: 1
Meter Number	: MTR1005125				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46123290093 BC14/176.8/2373/0/10/08-20-2016/67 4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240531401516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143205

24091319202

Date : 08-20-2016

BC14/176.8/2374/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409131920-2

Collection Ref. Code : 1859-16-026-3

Customer Information----------

Name : DECLAIMAR WAY CORPORATION

Premise Address : M4 BANILAD RD.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096300	Pole No	:	0283384
Serial No	:	129127591	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1959
Period From	:	07-19-2016	Prev Rdg	:	1812
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	3360	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		1,572.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.71
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		198.34
CURRENT BILL - AUGUST 2016		1,637.89
TOTAL AMOUNT DUE		3,210.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,200.05

Your monthly electricity consumption chart

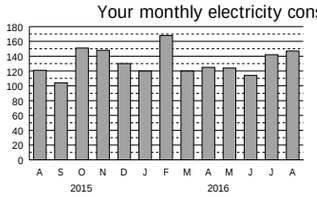

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.89		
Less : VAT	117.50		
Amount Net of VAT	1,520.39		
Less: BIR 2306	49.69		
BIR 2307	29.01	VATable Sales	1,520.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.69	VAT Zero Rated Sales	0.00
Add : VAT	117.50	VAT Amount	117.50
TOTAL AMOUNT DUE	1,559.19	TOTAL SALES	1,637.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2374/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240531401516

Collection Ref. Code	: 1859-16-026-3	Premise Address	: M4 BANILAD RD.,BANILAD, CEBU CITY		
Account ID	: 2409131920-2				
Customer Name	: DECLAIMAR WAY CORPORATION	TOTAL AMOUNT DUE	: 3,210.21	Overdue Bill	: 1
Meter Number	: MTR1096300				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24091319202 BC14/176.8/2374/0/10/08-20-2016/67 4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365417281665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156865

36500021294

Date : 08-20-2016

BC14/176.8/2375/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650002129-4

Collection Ref. Code : 1859-16-032-8

Customer Information----------

Name : DECLAIMAR WAY CORPORATION

Premise Address : M5 BANILAD RD.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003385	Pole No	:	0283384
Serial No	:	94720821	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18609
Period From	:	07-19-2016	Prev Rdg	:	18125
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	3360	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		5,402.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,586.40
Transmission Charge	0.3755/kWh	181.74
System Loss Charge	0.8712/kWh	421.66
Sub-Total		3,189.80
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	0.0929/kWh	44.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,402.50	108.05
Sub-Total		153.08
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		165.96
Transmission		4.80
System Loss		25.85
Distribution		166.78
Others		22.63
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		652.10
CURRENT BILL - AUGUST 2016		5,384.85
TOTAL AMOUNT DUE		10,787.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 5,175.27

Your monthly electricity consumption chart

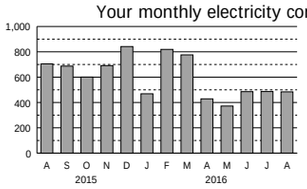

Avg Monthly Usage : 603.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,384.85		
Less : VAT	386.02		
Amount Net of VAT	4,998.83		
Less: BIR 2306	163.22		
BIR 2307	95.37	VATable Sales	4,998.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,740.24	VAT Zero Rated Sales	0.00
Add : VAT	386.02	VAT Amount	386.02
TOTAL AMOUNT DUE	5,126.26	TOTAL SALES	5,384.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2375/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365417281665

Collection Ref. Code	: 1859-16-032-8	Premise Address	: M5 BANILAD RD.,BANILAD, CEBU CITY		
Account ID	: 3650002129-4				
Customer Name	: DECLAIMAR WAY CORPORATION	TOTAL AMOUNT DUE	: 10,787.43	Overdue Bill	: 1
Meter Number	: MTR1003385				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36500021294 BC14/176.8/2375/0/10/08-20-2016/67 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012968375695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144787

01233835147

Date : 08-20-2016

BC14/176.8/2376/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0123383514-7

Collection Ref. Code : 1859-16-029-8

Customer Information----------

Name : DECLAIMAR WAY CORPORATION

Premise Address : M6 BANILAD RD.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004385	Pole No	:	0283384
Serial No	:	90668500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3179
Period From	:	07-19-2016	Prev Rdg	:	3072
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	3360	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		879.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 880.00	17.60
Sub-Total		27.55
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.25
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		143.87
CURRENT BILL - AUGUST 2016		1,187.76
TOTAL AMOUNT DUE		2,067.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,619.00

Your monthly electricity consumption chart

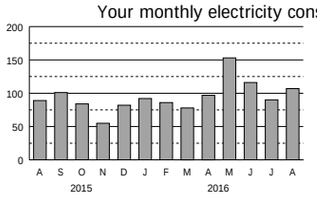

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.76		
Less : VAT	85.06		
Amount Net of VAT	1,102.70		
Less: BIR 2306	35.97		
BIR 2307	21.03	VATable Sales	1,102.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.70	VAT Zero Rated Sales	0.00
Add : VAT	85.06	VAT Amount	85.06
TOTAL AMOUNT DUE	1,130.76	TOTAL SALES	1,187.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2376/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012968375695

Collection Ref. Code	: 1859-16-029-8	Premise Address	: M6 BANILAD RD.,BANILAD, CEBU CITY		
Account ID	: 0123383514-7				
Customer Name	: DECLAIMAR WAY CORPORATION	TOTAL AMOUNT DUE	: 2,067.62	Overdue Bill	: 1
Meter Number	: MTR1004385				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01233835147

BC14/176.8/2376/0/10/08-20-2016/67

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935106111779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139024

93552100005

Date : 08-20-2016

BC14/176.8/2430/0572633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355210000-5

Collection Ref. Code : 1823-16-677-6

Customer Information----------

Name : TAN,SUCHING S

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075110	Pole No	:	0572633
Serial No	:	40039324	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3047
Period From	:	07-19-2016	Prev Rdg	:	2686
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	250	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		4,429.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,929.11
Transmission Charge	0.3755/kWh	135.56
System Loss Charge	0.8712/kWh	314.50
Sub-Total		2,379.17
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	0.0929/kWh	33.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,429.50	88.59
Sub-Total		122.18
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		123.78
Transmission		3.58
System Loss		19.27
Distribution		124.55
Others		17.85
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		487.53
CURRENT BILL - AUGUST 2016		4,026.81
TOTAL AMOUNT DUE		8,456.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,523.40

Your monthly electricity consumption chart

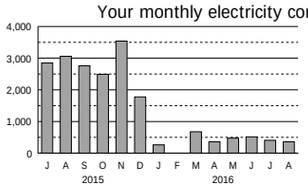

Avg Monthly Usage : 1,502.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.81		
Less : VAT	289.03		
Amount Net of VAT	3,737.78		
Less: BIR 2306	122.20		
BIR 2307	71.32	VATable Sales	3,737.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,544.26	VAT Zero Rated Sales	0.00
Add : VAT	289.03	VAT Amount	289.03
TOTAL AMOUNT DUE	3,833.29	TOTAL SALES	4,026.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2430/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935106111779

Collection Ref. Code	: 1823-16-677-6	Premise Address	: BANILAD,CEBU CITY		
Account ID	: 9355210000-5				
Customer Name	: TAN,SUCHING S	TOTAL AMOUNT DUE	: 8,456.09	Overdue Bill	: 1
Meter Number	: MTR1075110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93552100005 BC14/176.8/2430/0/10/08-20-2016/67 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875375542291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143385

87582100001

Date : 08-20-2016

BC14/176.8/2440/0562115/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758210000-1

Collection Ref. Code : 1809-25-965-7

Customer Information----------

Name : OUANO,PAQUITO

Premise Address : BANILAD,AHD STO NINO VILLAGE,BK OUANO'S MINIMART

TIN :

Metering Information----------

Meter No	:	453054GS6	Pole No	:	0562115
Serial No	:	91773469	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56382
Period From	:	07-19-2016	Prev Rdg	:	55413
No of Days	:	31	Diff Rdg	:	969
Avg kWh/day	:	31.26	Registered	:	969
Conn Load	:	0	Billed kWh	:	969

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,538.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,178.14
Transmission Charge	0.3755/kWh	363.86
System Loss Charge	0.8712/kWh	844.19
Sub-Total		6,386.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,696.33
Supply Charge	0.4118/kWh	399.03
Metering Charge	0.6989/kWh	677.23
	5.00/month	5.00
Sub-Total		2,777.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	90.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 10,539.00	210.78
Sub-Total		300.93
Government Charges		
Franchise Tax - Local		70.98
Value Added Tax		
Generation		332.24
Transmission		9.60
System Loss		51.73
Distribution		333.31
Others		44.63
Universal Charge		
Missionary Electrification	0.1561/kWh	151.26
Environmental Charge	0.0025/kWh	2.42
NPC Stranded Contract Costs	0.1938/kWh	187.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.16
Sub-Total		1,304.12
CURRENT BILL - AUGUST 2016		10,768.83
TOTAL AMOUNT DUE		21,307.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,000.00

Your monthly electricity consumption chart

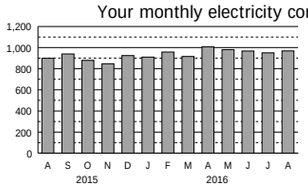

Avg Monthly Usage : 934.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,768.83		
Less : VAT	771.51		
Amount Net of VAT	9,997.32		
Less: BIR 2306	326.22		
BIR 2307	190.71	VATable Sales	9,997.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,480.39	VAT Zero Rated Sales	0.00
Add : VAT	771.51	VAT Amount	771.51
TOTAL AMOUNT DUE	10,251.90	TOTAL SALES	10,768.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2440/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875375542291

Collection Ref. Code	: 1809-25-965-7	Premise Address	: BANILAD,AHD STO NINO VILLAGE,BK OUANO'S MINIMART		
Account ID	: 8758210000-1				
Customer Name	: OUANO,PAQUITO	TOTAL AMOUNT DUE	: 21,307.64	Overdue Bill	: 1
Meter Number	: 453054GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87582100001 BC14/176.8/2440/0/10/08-20-2016/67 4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171537927425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140301

17114100005

Date : 08-20-2016

BC14/176.8/2450/0562115/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711410000-5

Collection Ref. Code : 1831-30-806-1

Customer Information----------

Name : OUANO,SIMEON B

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	453050GS6	Pole No	:	0562115
Serial No	:	93496276	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	86632
Period From	:	07-19-2016	Prev Rdg	:	86540
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		1,170.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 20.31
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.91
CURRENT BILL - AUGUST 2016		974.18
TOTAL AMOUNT DUE		2,145.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,301.00

Your monthly electricity consumption chart

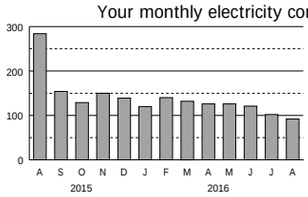

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.18		
Less : VAT	69.66		
Amount Net of VAT	904.52		
Less: BIR 2306	29.47		
BIR 2307	17.21	VATable Sales	904.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.84	VAT Zero Rated Sales	0.00
Add : VAT	69.66	VAT Amount	69.66
TOTAL AMOUNT DUE	927.50	TOTAL SALES	974.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2450/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171537927425

Collection Ref. Code	: 1831-30-806-1	Premise Address	: BANILAD		
Account ID	: 1711410000-5				
Customer Name	: OUANO,SIMEON B	TOTAL AMOUNT DUE	: 2,145.12	Overdue Bill	: 1
Meter Number	: 453050GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17114100005 BC14/176.8/2450/0/10/08-20-2016/67 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271272776933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140875

27114100004

Date : 08-20-2016

BC14/176.8/2460/0562115/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711410000-4

Collection Ref. Code : 1831-30-809-6

Customer Information----------

Name : OUANO,ALLAN S

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1148255	Pole No	:	0562115
Serial No	:	40102850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	469
Period From	:	07-19-2016	Prev Rdg	:	111
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	150	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		3,721.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
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	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,721.50	74.43
Sub-Total		107.74
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		16.08
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		481.77
CURRENT BILL - AUGUST 2016		3,978.25
TOTAL AMOUNT DUE		7,699.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,340.00

Your monthly electricity consumption chart

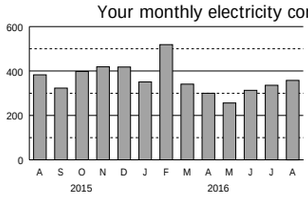

Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.25		
Less : VAT	284.99		
Amount Net of VAT	3,693.26		
Less: BIR 2306	120.50		
BIR 2307	70.45	VATable Sales	3,693.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.31	VAT Zero Rated Sales	0.00
Add : VAT	284.99	VAT Amount	284.99
TOTAL AMOUNT DUE	3,787.30	TOTAL SALES	3,978.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2460/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271272776933

Collection Ref. Code	: 1831-30-809-6	Premise Address	: BANILAD		
Account ID	: 2711410000-4				
Customer Name	: OUANO,ALLAN S	TOTAL AMOUNT DUE	: 7,699.89	Overdue Bill	: 1
Meter Number	: MTR1148255				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27114100004

BC14/176.8/2460/0/10/08-20-2016/67

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739051115322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140604

73992100005

Date : 08-20-2016

BC14/176.8/2480/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399210000-5

Collection Ref. Code : 1811-52-635-7

Customer Information----------

Name : OUANO,MERLIE R.

Premise Address : PROPER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567883 GS6	Pole No	:	0283384
Serial No	:	22615358	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49176
Period From	:	07-19-2016	Prev Rdg	:	48205
No of Days	:	31	Diff Rdg	:	971
Avg kWh/day	:	31.32	Registered	:	971
Conn Load	:	2000	Billed kWh	:	971

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,939.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,188.83
Transmission Charge	0.3755/kWh	364.61
System Loss Charge	0.8712/kWh	845.94
Sub-Total		6,399.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	90.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,940.00	198.80
Sub-Total		289.14
Government Charges		
Franchise Tax - Local		71.04
Value Added Tax		
Generation		332.94
Transmission		9.63
System Loss		51.83
Distribution		334.00
Others		43.22
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.40
Sub-Total		1,305.25
CURRENT BILL - AUGUST 2016		10,777.09
TOTAL AMOUNT DUE		20,717.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 15,519.00

Your monthly electricity consumption chart

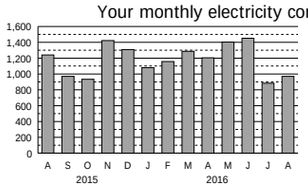

Avg Monthly Usage : 1,178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,777.09		
Less : VAT	771.62		
Amount Net of VAT	10,005.47		
Less: BIR 2306	326.27		
BIR 2307	190.86	VATable Sales	10,005.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,488.34	VAT Zero Rated Sales	0.00
Add : VAT	771.62	VAT Amount	771.62
TOTAL AMOUNT DUE	10,259.96	TOTAL SALES	10,777.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2480/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739051115322

Collection Ref. Code	: 1811-52-635-7	Premise Address	: PROPER,BANILAD,CEBU CITY		
Account ID	: 7399210000-5				
Customer Name	: OUANO,MERLIE R.	TOTAL AMOUNT DUE	: 20,717.05	Overdue Bill	: 1
Meter Number	: 567883 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73992100005 BC14/176.8/2480/0/10/08-20-2016/67 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939216079602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141434

93992100003

Date : 08-20-2016

BC14/176.8/2490/0283384/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399210000-3

Collection Ref. Code : 1811-52-662-4

Customer Information----------

Name : OUANO,ALLAN S.

Premise Address : PROPER,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567917 GS6	Pole No	:	0283384
Serial No	:	23418205	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11966
Period From	:	07-19-2016	Prev Rdg	:	11703
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	1850	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
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	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		83.33
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		12.32
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		354.65
CURRENT BILL - AUGUST 2016		2,928.81
TOTAL AMOUNT DUE		5,871.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,851.00

Your monthly electricity consumption chart

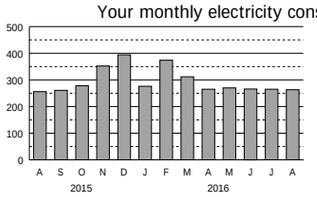

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,928.81		
Less : VAT	210.04		
Amount Net of VAT	2,718.77		
Less: BIR 2306	88.80		
BIR 2307	51.87	VATable Sales	2,718.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.10	VAT Zero Rated Sales	0.00
Add : VAT	210.04	VAT Amount	210.04
TOTAL AMOUNT DUE	2,788.14	TOTAL SALES	2,928.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2490/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939216079602

Collection Ref. Code : 1811-52-662-4

Account ID : 9399210000-3

Customer Name : OUANO,ALLAN S.

Meter Number : 567917 GS6

Period : Jul 2016

Premise Address : PROPER,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 5,871.74

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

93992100003 BC14/176.8/2490/0/10/08-20-2016/67 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348937406454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147543

34872100002

Date : 08-20-2016

BC14/176.8/2740/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487210000-2

Collection Ref. Code : 1823-87-095-3

Customer Information----------

Name : QUINANOLA,FRITZ M2 V

Premise Address : ETHAN HOUSE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215456WS6	Pole No	:	0283314
Serial No	:	48681427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62569
Period From	:	07-19-2016	Prev Rdg	:	61183
No of Days	:	31	Diff Rdg	:	1386
Avg kWh/day	:	44.71	Registered	:	1386
Conn Load	:	2430	Billed kWh	:	1386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		15,007.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,406.51
Transmission Charge	0.6506/kWh	901.73
System Loss Charge	0.848/kWh	1,175.33
Sub-Total		9,483.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,426.33
Supply Charge	0.4118/kWh	570.75
Metering Charge	0.6989/kWh	968.68
	5.00/month	5.00
Sub-Total		3,970.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	128.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 15,008.00	300.16
Sub-Total		429.11
Government Charges		
Franchise Tax - Local		104.12
Value Added Tax		
Generation		475.22
Transmission		23.80
System Loss		70.63
Distribution		476.49
Others		63.99
Universal Charge		
Missionary Electrification	0.1561/kWh	216.36
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.86
Sub-Total		1,874.55
CURRENT BILL - AUGUST 2016		15,757.99
TOTAL AMOUNT DUE		30,765.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 13,479.00

Your monthly electricity consumption chart

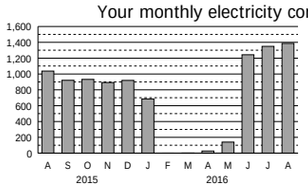

Avg Monthly Usage : 733.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,757.99		
Less : VAT	1,110.13		
Amount Net of VAT	14,647.86		
Less: BIR 2306	473.93		
BIR 2307	279.75	VATable Sales	14,647.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,894.18	VAT Zero Rated Sales	0.00
Add : VAT	1,110.13	VAT Amount	1,110.13
TOTAL AMOUNT DUE	15,004.31	TOTAL SALES	15,757.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2740/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348937406454

Collection Ref. Code	: 1823-87-095-3	Premise Address	: ETHAN HOUSE,BANILAD,CEBU CITY		
Account ID	: 3487210000-2				
Customer Name	: QUINANOLA,FRITZ M2 V	TOTAL AMOUNT DUE	: 30,765.89	Overdue Bill	: 1
Meter Number	: 215456WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34872100002 BC14/176.8/2740/0/10/08-20-2016/67 4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448161142336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145413

4487210001

Date : 08-20-2016

BC14/176.8/2750/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487210000-1

Collection Ref. Code : 1823-87-101-1

Customer Information----------

Name : QUINANOLA,FRITZ M3 V

Premise Address : ETHAN HOUSE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138344	Pole No	:	0283314
Serial No	:	85062102	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1668
Period From	:	07-19-2016	Prev Rdg	:	1491
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	2430	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,219.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.6506/kWh	115.16
System Loss Charge	0.848/kWh	150.10
Sub-Total		1,211.11
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,220.00	44.40
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		60.69
Transmission		3.04
System Loss		9.04
Distribution		61.38
Others		8.91
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		240.76
CURRENT BILL - AUGUST 2016		2,024.19
TOTAL AMOUNT DUE		4,244.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,017.08

Your monthly electricity consumption chart

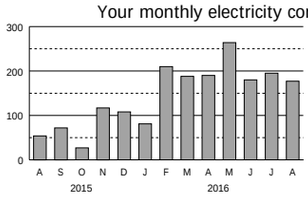

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.19		
Less : VAT	143.06		
Amount Net of VAT	1,881.13		
Less: BIR 2306	61.06		
BIR 2307	35.94	VATable Sales	1,881.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.13	VAT Zero Rated Sales	0.00
Add : VAT	143.06	VAT Amount	143.06
TOTAL AMOUNT DUE	1,927.19	TOTAL SALES	2,024.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2750/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448161142336

Collection Ref. Code	: 1823-87-101-1	Premise Address	: ETHAN HOUSE,BANILAD,CEBU CITY
Account ID	: 4487210000-1		
Customer Name	: QUINANOLA,FRITZ M3 V	TOTAL AMOUNT DUE	: 4,244.06
Meter Number	: MTR1138344		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4487210001 BC14/176.8/2750/0/10/08-20-2016/67 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648813517692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147372

64872100009

Date : 08-20-2016

BC14/176.8/2770/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487210000-9

Collection Ref. Code : 1823-87-134-8

Customer Information----------

Name : QUINANOLA,FRITZ M5 V

Premise Address : ETHAN HOUSE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138343	Pole No	:	0283314
Serial No	:	85062101	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	905
Period From	:	07-19-2016	Prev Rdg	:	821
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	2200	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,519.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.6506/kWh	54.65
System Loss Charge	0.848/kWh	71.23
Sub-Total		574.76
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 Charge	0.0929/kWh	7.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		38.20
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		28.79
Transmission		1.44
System Loss		4.28
Distribution		29.44
Others		5.36
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		115.77
CURRENT BILL - AUGUST 2016		974.08
TOTAL AMOUNT DUE		2,493.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 60.25

Your monthly electricity consumption chart

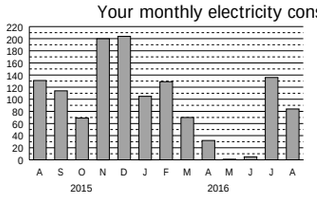

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.08		
Less : VAT	69.31		
Amount Net of VAT	904.77		
Less: BIR 2306	29.56		
BIR 2307	17.30	VATable Sales	904.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.91	VAT Zero Rated Sales	0.00
Add : VAT	69.31	VAT Amount	69.31
TOTAL AMOUNT DUE	927.22	TOTAL SALES	974.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2770/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648813517692

Collection Ref. Code	: 1823-87-134-8	Premise Address	: ETHAN HOUSE,BANILAD,CEBU CITY		
Account ID	: 6487210000-9				
Customer Name	: QUINANOLA,FRITZ M5 V	TOTAL AMOUNT DUE	: 2,493.59	Overdue Bill	: 1
Meter Number	: MTR1138343				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64872100009 BC14/176.8/2770/0/10/08-20-2016/67 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270546644799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140211

27014100005

Date : 08-20-2016

BC14/176.8/2830/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701410000-5

Collection Ref. Code : 1843-29-794-9

Customer Information----------

Name : QUINANOLA,FRITZ V

Premise Address : M12 GOV. M. CUENCO AVE.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285040SS6	Pole No	:	0283314
Serial No	:	26226099	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12952
Period From	:	07-19-2016	Prev Rdg	:	12850
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	1564	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		1,475.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		39.01
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		5.59
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		138.82
CURRENT BILL - AUGUST 2016		1,146.91
TOTAL AMOUNT DUE		2,622.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 294.51

Your monthly electricity consumption chart

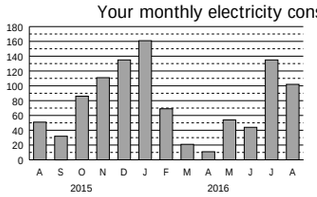

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.91		
Less : VAT	82.66		
Amount Net of VAT	1,064.25		
Less: BIR 2306	34.95		
BIR 2307	20.31	VATable Sales	1,064.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.99	VAT Zero Rated Sales	0.00
Add : VAT	82.66	VAT Amount	82.66
TOTAL AMOUNT DUE	1,091.65	TOTAL SALES	1,146.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2830/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270546644799

Collection Ref. Code : 1843-29-794-9

Account ID : 2701410000-5

Customer Name : QUINANOLA,FRITZ V

Meter Number : 285040SS6

Period : Jul 2016

Premise Address : M12 GOV. M. CUENCO AVE.,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 2,622.89

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

27014100005 BC14/176.8/2830/0/10/08-20-2016/67 4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670057033177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139852

67014100001

Date : 08-20-2016

BC14/176.8/2870/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701410000-1

Collection Ref. Code : 1843-29-806-6

Customer Information----------

Name : QUINANOLA,FRITZ V

Premise Address : M16 GOV. M. CUENCO AVE.,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	509933 GS6	Pole No	:	0283314
Serial No	:	71314890	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5051
Period From	:	07-19-2016	Prev Rdg	:	4856
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	1564	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		2,152.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.05
CURRENT BILL - AUGUST 2016		2,172.36
TOTAL AMOUNT DUE		4,325.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,460.01

Your monthly electricity consumption chart

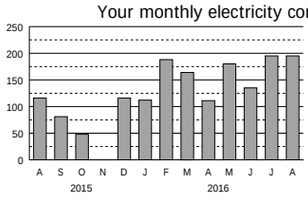

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.36		
Less : VAT	155.83		
Amount Net of VAT	2,016.53		
Less: BIR 2306	65.88		
BIR 2307	38.47	VATable Sales	2,016.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.18	VAT Zero Rated Sales	0.00
Add : VAT	155.83	VAT Amount	155.83
TOTAL AMOUNT DUE	2,068.01	TOTAL SALES	2,172.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2870/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670057033177

Collection Ref. Code	: 1843-29-806-6	Premise Address	: M16 GOV. M. CUENCO AVE.,BANILAD,CEBU CITY
Account ID	: 6701410000-1		
Customer Name	: QUINANOLA,FRITZ V	TOTAL AMOUNT DUE	: 4,325.20 Overdue Bill : 1
Meter Number	: 509933 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67014100001 BC14/176.8/2870/0/10/08-20-2016/67 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248802136825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148400

24872100003

Date : 08-20-2016

BC14/176.8/2910/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487210000-3

Collection Ref. Code : 1823-87-092-9

Customer Information----------

Name : QUINANOLA,FRITZ M1 V

Premise Address : ETHAN HOUSE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138347	Pole No	:	0283314
Serial No	:	85013098	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3203
Period From	:	07-19-2016	Prev Rdg	:	2866
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	2063	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,008.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.6506/kWh	219.25
System Loss Charge	0.848/kWh	285.78
Sub-Total		2,305.89
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	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		115.54
Transmission		5.79
System Loss		17.18
Distribution		116.31
Others		6.74
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		446.90
CURRENT BILL - AUGUST 2016		3,753.41
Debit Adjustments		20.18
Payment Arrangement		3,435.75
TOTAL AMOUNT DUE		8,218.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,504.47

Your monthly electricity consumption chart

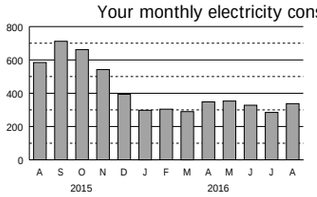

Avg Monthly Usage : 418.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,753.41		
Less : VAT	261.56		
Amount Net of VAT	3,491.85		
Less: BIR 2306	111.76		
BIR 2307	66.63	VATable Sales	3,491.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.46	VAT Zero Rated Sales	0.00
Add : VAT	261.56	VAT Amount	261.56
TOTAL AMOUNT DUE	3,575.02	TOTAL SALES	3,753.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2910/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248802136825

Collection Ref. Code	: 1823-87-092-9	Premise Address	: ETHAN HOUSE,BANILAD,CEBU CITY		
Account ID	: 2487210000-3				
Customer Name	: QUINANOLA,FRITZ M1 V	TOTAL AMOUNT DUE	: 8,218.28	Overdue Bill	: 1
Meter Number	: MTR1138347				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24872100003 BC14/176.8/2910/0/10/08-20-2016/67 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901578184818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138803

90184100007

Date : 08-20-2016

BC14/176.8/2920/0562094/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018410000-7

Collection Ref. Code : 1833-45-893-1

Customer Information----------

Name : BONGO,JULIANA O

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1082501	Pole No	:	0562094
Serial No	:	40006601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	985
Period From	:	07-19-2016	Prev Rdg	:	905
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		673.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 100.70
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.87
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		96.72
CURRENT BILL - AUGUST 2016		757.16
TOTAL AMOUNT DUE		1,430.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 675.00

Your monthly electricity consumption chart

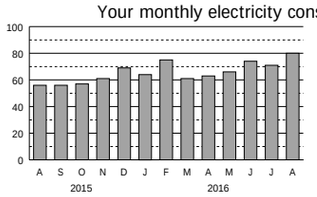

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.16		
Less : VAT	53.66		
Amount Net of VAT	703.50		
Less: BIR 2306	22.74		
BIR 2307	13.31	VATable Sales	703.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.45	VAT Zero Rated Sales	0.00
Add : VAT	53.66	VAT Amount	53.66
TOTAL AMOUNT DUE	721.11	TOTAL SALES	757.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2920/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901578184818

Collection Ref. Code	: 1833-45-893-1	Premise Address	: BANILAD		
Account ID	: 9018410000-7				
Customer Name	: BONGO,JULIANA O	TOTAL AMOUNT DUE	: 1,430.56	Overdue Bill	: 1
Meter Number	: MTR1082501				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90184100007 BC14/176.8/2920/0/10/08-20-2016/67 4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776107071158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142735

77672100003

Date : 08-20-2016

BC14/176.8/2930/0562094/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767210000-3

Collection Ref. Code : 1809-25-845-6

Customer Information----------

Name : BORGA,JUSTIANO

Premise Address : BANILAD INF STO NINO

TIN :

Metering Information----------

Meter No	:	453087GS6	Pole No	:	0562094
Serial No	:	96169069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15315
Period From	:	07-19-2016	Prev Rdg	:	14335
No of Days	:	31	Diff Rdg	:	980
Avg kWh/day	:	31.61	Registered	:	980
Conn Load	:	0	Billed kWh	:	980

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,099.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,236.92
Transmission Charge	0.3755/kWh	367.99
System Loss Charge	0.8712/kWh	853.78
Sub-Total		6,458.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,715.59
Supply Charge	0.4118/kWh	403.56
Metering Charge	0.6989/kWh	684.92
	5.00/month	5.00
Sub-Total		2,809.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,100.00	222.00
Sub-Total		313.18
Government Charges		
Franchise Tax - Local		71.86
Value Added Tax		
Generation		336.02
Transmission		9.71
System Loss		52.32
Distribution		337.09
Others		46.20
Universal Charge		
Missionary Electrification	0.1561/kWh	152.98
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.52
Sub-Total		1,320.07
CURRENT BILL - AUGUST 2016		10,901.01
TOTAL AMOUNT DUE		22,000.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 11,645.68

Your monthly electricity consumption chart

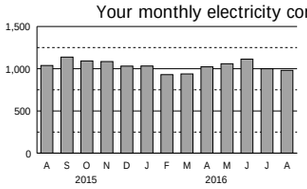

Avg Monthly Usage : 1,035.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,901.01		
Less : VAT	781.34		
Amount Net of VAT	10,119.67		
Less: BIR 2306	330.36		
BIR 2307	193.06	VATable Sales	10,119.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,596.25	VAT Zero Rated Sales	0.00
Add : VAT	781.34	VAT Amount	781.34
TOTAL AMOUNT DUE	10,377.59	TOTAL SALES	10,901.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2930/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776107071158

Collection Ref. Code : 1809-25-845-6

Account ID : 7767210000-3

Customer Name : BORGA,JUSTIANO

Meter Number : 453087GS6

Period : Jul 2016

Premise Address : BANILAD INF STO NINO

TOTAL AMOUNT DUE : 22,000.83

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

77672100003 BC14/176.8/2930/0/10/08-20-2016/67 4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873326595204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142165

87324100004

Date : 08-20-2016

BC14/176.8/2940/0562094/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732410000-4

Collection Ref. Code : 1831-51-050-2

Customer Information----------

Name : BORGA,JONAS A

Premise Address : BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124612WS6	Pole No	:	0562094
Serial No	:	61506253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15311
Period From	:	07-19-2016	Prev Rdg	:	15241
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		885.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 115.62
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 7.99
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		82.55
CURRENT BILL - AUGUST 2016		633.56
TOTAL AMOUNT DUE		1,518.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 948.00

Your monthly electricity consumption chart

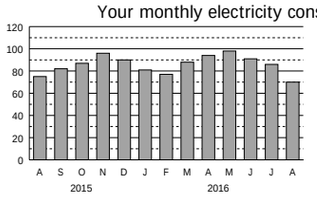

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.56		
Less : VAT	45.06		
Amount Net of VAT	588.50		
Less: BIR 2306	19.11		
BIR 2307	11.10	VATable Sales	588.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	558.29	VAT Zero Rated Sales	0.00
Add : VAT	45.06	VAT Amount	45.06
TOTAL AMOUNT DUE	603.35	TOTAL SALES	633.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2940/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873326595204

Collection Ref. Code	: 1831-51-050-2	Premise Address	: BANILAD,CEBU CITY		
Account ID	: 8732410000-4				
Customer Name	: BORGA,JONAS A	TOTAL AMOUNT DUE	: 1,518.83	Overdue Bill	: 1
Meter Number	: 124612WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87324100004 BC14/176.8/2940/0/10/08-20-2016/67 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086162359524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08672100008

1006149674

Date : 08-20-2016

BC14/176.8/2960/0283405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0867210000-8

Collection Ref. Code : 1823-72-992-4

Customer Information----------

Name : MONTEROLA,JOIE T

Premise Address : STO NINO VILLAGE BK MHYRR PHARMACY,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	453075GS6	Pole No	:	0283405
Serial No	:	85741074	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	98159
Period From	:	07-19-2016	Prev Rdg	:	97158
No of Days	:	31	Diff Rdg	:	1001
Avg kWh/day	:	32.29	Registered	:	1001
Conn Load	:	750	Billed kWh	:	1001

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,240.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,349.14
Transmission Charge	0.3755/kWh	375.88
System Loss Charge	0.8712/kWh	872.07
Sub-Total		6,597.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0929/kWh	92.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,241.00	204.82
Sub-Total		297.95
Government Charges		
Franchise Tax - Local		73.23
Value Added Tax		
Generation		343.22
Transmission		9.92
System Loss		53.45
Distribution		344.30
Others		44.54
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	124.12
Sub-Total		1,345.53
CURRENT BILL - AUGUST 2016		11,109.73
TOTAL AMOUNT DUE		21,350.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,468.79

Your monthly electricity consumption chart

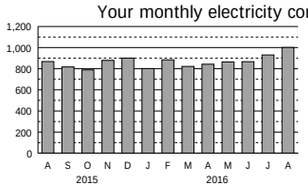

Avg Monthly Usage : 866.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,109.73		
Less : VAT	795.43		
Amount Net of VAT	10,314.30		
Less: BIR 2306	336.34		
BIR 2307	196.75	VATable Sales	10,314.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,781.21	VAT Zero Rated Sales	0.00
Add : VAT	795.43	VAT Amount	795.43
TOTAL AMOUNT DUE	10,576.64	TOTAL SALES	11,109.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2960/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086162359524

Collection Ref. Code	: 1823-72-992-4	Premise Address	: STO NINO VILLAGE BK MHYRR PHARMACY,BANILAD,CEBU CITY
Account ID	: 0867210000-8		
Customer Name	: MONTEROLA,JOIE T	TOTAL AMOUNT DUE	: 21,350.57 Overdue Bill : 1
Meter Number	: 453075GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08672100008 BC14/176.8/2960/0/10/08-20-2016/67 4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968580605593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138604

96893100006

Date : 08-20-2016

BC14/176.8/2970/0283405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689310000-6

Collection Ref. Code : 1829-89-617-2

Customer Information----------

Name : VALDEZ,MABEL C

Premise Address : BANILAD OPP STO NINO VIL

TIN :

Metering Information----------

Meter No	:	561081 GS6	Pole No	:	0283405
Serial No	:	59367635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48548
Period From	:	07-19-2016	Prev Rdg	:	47738
No of Days	:	31	Diff Rdg	:	810
Avg kWh/day	:	26.13	Registered	:	810
Conn Load	:	8518	Billed kWh	:	810

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,140.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,328.48
Transmission Charge	0.3755/kWh	304.16
System Loss Charge	0.8712/kWh	705.67
Sub-Total		5,338.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,141.50	182.83
Sub-Total		258.19
Government Charges		
Franchise Tax - Local		59.39
Value Added Tax		
Generation		277.73
Transmission		8.02
System Loss		43.25
Distribution		278.72
Others		38.11
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.44
Sub-Total		1,091.11
CURRENT BILL - AUGUST 2016		9,010.27
TOTAL AMOUNT DUE		18,150.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 11,330.00

Your monthly electricity consumption chart

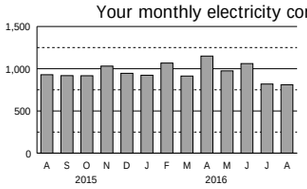

Avg Monthly Usage : 958.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,010.27		
Less : VAT	645.83		
Amount Net of VAT	8,364.44		
Less: BIR 2306	273.07		
BIR 2307	159.57	VATable Sales	8,364.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,931.80	VAT Zero Rated Sales	0.00
Add : VAT	645.83	VAT Amount	645.83
TOTAL AMOUNT DUE	8,577.63	TOTAL SALES	9,010.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2970/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968580605593

Collection Ref. Code	: 1829-89-617-2	Premise Address	: BANILAD OPP STO NINO VIL		
Account ID	: 9689310000-6				
Customer Name	: VALDEZ,MABEL C	TOTAL AMOUNT DUE	: 18,150.95	Overdue Bill	: 1
Meter Number	: 561081 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96893100006 BC14/176.8/2970/0/10/08-20-2016/67 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242920259338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144098

24224100008

Date : 08-20-2016

BC14/176.8/2982/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422410000-8

Collection Ref. Code : 1831-42-086-4

Customer Information----------

Name : YRAY,CARREN JUDE S

Premise Address : STO NINO VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	010330 EFS6	Pole No	:	0283314
Serial No	:	121435785	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5557
Period From	:	07-19-2016	Prev Rdg	:	4945
No of Days	:	31	Diff Rdg	:	612
Avg kWh/day	:	19.74	Registered	:	612
Conn Load	:	1218	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,609.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,270.41
Transmission Charge	0.6506/kWh	398.17
System Loss Charge	0.848/kWh	518.98
Sub-Total		4,187.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,071.37
Supply Charge	0.4118/kWh	252.02
Metering Charge	0.6989/kWh	427.73
	5.00/month	5.00
Sub-Total		1,756.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,610.00	132.20
Sub-Total		189.14
Government Charges		
Franchise Tax - Local		46.00
Value Added Tax		
Generation		209.84
Transmission		10.51
System Loss		31.19
Distribution		210.73
Others		28.22
Universal Charge		
Missionary Electrification	0.1561/kWh	95.54
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.89
Sub-Total		828.06
CURRENT BILL - AUGUST 2016		6,960.88
TOTAL AMOUNT DUE		13,570.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 6,338.00

Your monthly electricity consumption chart

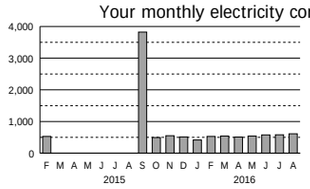

Avg Monthly Usage : 786.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,960.88		
Less : VAT	490.49		
Amount Net of VAT	6,470.39		
Less: BIR 2306	209.38		
BIR 2307	123.58	VATable Sales	6,470.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,137.43	VAT Zero Rated Sales	0.00
Add : VAT	490.49	VAT Amount	490.49
TOTAL AMOUNT DUE	6,627.92	TOTAL SALES	6,960.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2982/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242920259338

Collection Ref. Code	: 1831-42-086-4	Premise Address	: STO NINO VILLAGE,BANILAD
Account ID	: 2422410000-8		
Customer Name	: YRAY,CARREN JUDE S	TOTAL AMOUNT DUE	: 13,570.64
Meter Number	: 010330 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24224100008 BC14/176.8/2982/0/10/08-20-2016/67 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422050434492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150726

42214100002

Date : 08-20-2016

BC14/176.8/2984/0283314/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221410000-2

Collection Ref. Code : 1831-33-728-2

Customer Information----------

Name : YRAY,CARREN JUDE S

Premise Address : BANILAD COR STO NINO VIL

TIN :

Metering Information----------

Meter No	:	164455WS6	Pole No	:	0283314
Serial No	:	45595772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54836
Period From	:	07-19-2016	Prev Rdg	:	53897
No of Days	:	31	Diff Rdg	:	939
Avg kWh/day	:	30.29	Registered	:	939
Conn Load	:	1223	Billed kWh	:	939

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,017.83
Transmission Charge	0.3755/kWh	352.59
System Loss Charge	0.8712/kWh	818.06
Sub-Total		6,188.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,643.81
Supply Charge	0.4118/kWh	386.68
Metering Charge	0.6989/kWh	656.27
	5.00/month	5.00
Sub-Total		2,691.76
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 4,653.50	93.07
Sub-Total		180.43
Government Charges		
Franchise Tax - Local		67.95
Value Added Tax		
Generation		321.97
Transmission		9.31
System Loss		50.14
Distribution		323.01
Others		29.81
Universal Charge		
Missionary Electrification	0.1561/kWh	146.59
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.44
Sub-Total		1,249.55
CURRENT BILL - AUGUST 2016		10,310.22
TOTAL AMOUNT DUE		12,363.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,600.00

Your monthly electricity consumption chart

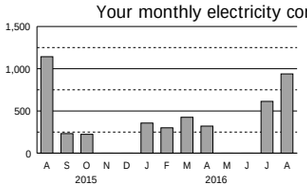

Avg Monthly Usage : 350.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,310.22		
Less : VAT	734.24		
Amount Net of VAT	9,575.98		
Less: BIR 2306	310.55		
BIR 2307	182.57	VATable Sales	9,575.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,082.86	VAT Zero Rated Sales	0.00
Add : VAT	734.24	VAT Amount	734.24
TOTAL AMOUNT DUE	9,817.10	TOTAL SALES	10,310.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/2984/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422050434492

Collection Ref. Code	: 1831-33-728-2	Premise Address	: BANILAD COR STO NINO VIL		
Account ID	: 4221410000-2				
Customer Name	: YRAY,CARREN JUDE S	TOTAL AMOUNT DUE	: 12,363.54	Overdue Bill	: 1
Meter Number	: 164455WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42214100002 BC14/176.8/2984/0/10/08-20-2016/67 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639610284719

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142005

63992100006

Date : 08-20-2016

BC14/176.8/3240/0427200/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399210000-6

Collection Ref. Code : 1811-52-545-8

Customer Information----------

Name : YAMSON,MARVIN TM M.

Premise Address : BSDE STO NINO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440600GS6	Pole No	:	0427200
Serial No	:	61447864	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17852
Period From	:	07-19-2016	Prev Rdg	:	17802
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		429.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 172.28
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 12.70
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		51.50
CURRENT BILL - AUGUST 2016		356.82
TOTAL AMOUNT DUE		785.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 509.00

Your monthly electricity consumption chart

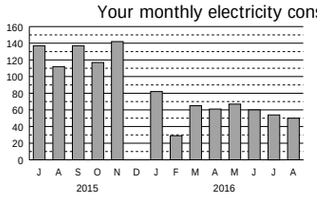

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.82		
Less : VAT	25.37		
Amount Net of VAT	331.45		
Less: BIR 2306	10.81		
BIR 2307	6.15	VATable Sales	331.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	314.49	VAT Zero Rated Sales	0.00
Add : VAT	25.37	VAT Amount	25.37
TOTAL AMOUNT DUE	339.86	TOTAL SALES	356.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3240/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639610284719

Collection Ref. Code	: 1811-52-545-8	Premise Address	: BSDE STO NINO,BANILAD,CEBU CITY
Account ID	: 6399210000-6		
Customer Name	: YAMSON,MARVIN TM M.	TOTAL AMOUNT DUE	: 785.82
Meter Number	: 440600GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63992100006

BC14/176.8/3240/0/10/08-20-2016/67

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568134132154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138573

56893100000

Date : 08-20-2016

BC14/176.8/3260/0427200/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689310000-0

Collection Ref. Code : 1829-89-035-2

Customer Information----------

Name : PUNAY,VICENTE D JR

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	451063GS6	Pole No	:	0427200
Serial No	:	59243795	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23084
Period From	:	07-19-2016	Prev Rdg	:	22918
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		2,251.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		8.73
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		225.09
CURRENT BILL - AUGUST 2016		1,859.56
TOTAL AMOUNT DUE		4,111.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,076.00

Your monthly electricity consumption chart

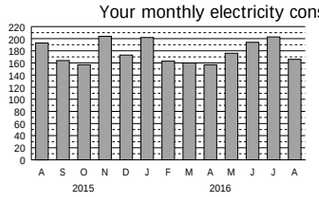

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.56		
Less : VAT	133.75		
Amount Net of VAT	1,725.81		
Less: BIR 2306	56.56		
BIR 2307	32.93	VATable Sales	1,725.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,636.32	VAT Zero Rated Sales	0.00
Add : VAT	133.75	VAT Amount	133.75
TOTAL AMOUNT DUE	1,770.07	TOTAL SALES	1,859.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3260/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568134132154

Collection Ref. Code	: 1829-89-035-2	Premise Address	: BANILAD		
Account ID	: 5689310000-0				
Customer Name	: PUNAY,VICENTE D JR	TOTAL AMOUNT DUE	: 4,111.12	Overdue Bill	: 1
Meter Number	: 451063GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56893100000 BC14/176.8/3260/0/10/08-20-2016/67 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441534878265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141688

44132100007

Date : 08-20-2016

BC14/176.8/3310/0562164/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413210000-7

Collection Ref. Code : 1821-25-755-3

Customer Information----------

Name : OUANO,ROSALIA N

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	498735 GS6	Pole No	:	0562164
Serial No	:	56650401	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7467
Period From	:	07-19-2016	Prev Rdg	:	7360
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		851.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 852.00	17.04
Sub-Total		26.99
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.18
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		143.79
CURRENT BILL - AUGUST 2016		1,187.12
TOTAL AMOUNT DUE		2,038.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,340.00

Your monthly electricity consumption chart

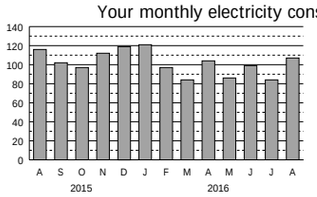

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.12		
Less : VAT	84.99		
Amount Net of VAT	1,102.13		
Less: BIR 2306	35.94		
BIR 2307	21.02	VATable Sales	1,102.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.17	VAT Zero Rated Sales	0.00
Add : VAT	84.99	VAT Amount	84.99
TOTAL AMOUNT DUE	1,130.16	TOTAL SALES	1,187.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3310/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441534878265

Collection Ref. Code	: 1821-25-755-3	Premise Address	: BANILAD		
Account ID	: 4413210000-7				
Customer Name	: OUANO,ROSALIA N	TOTAL AMOUNT DUE	: 2,038.93	Overdue Bill	: 1
Meter Number	: 498735 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44132100007 BC14/176.8/3310/0/10/08-20-2016/67 4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275327487029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142989

27582100007

Date : 08-20-2016

BC14/176.8/3330/0572633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2758210000-7

Collection Ref. Code : 1809-25-926-6

Customer Information----------

Name : OUANO,ELIAS A

Premise Address : BANILAD NR KM 8,EDGARDO OUANO

TIN :

Metering Information----------

Meter No	:	MTR1076342	Pole No	:	0572633
Serial No	:	40010596	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10701
Period From	:	07-19-2016	Prev Rdg	:	9999
No of Days	:	31	Diff Rdg	:	702
Avg kWh/day	:	22.65	Registered	:	702
Conn Load	:	0	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		7,845.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,751.35
Transmission Charge	0.3755/kWh	263.60
System Loss Charge	0.8712/kWh	611.58
Sub-Total		4,626.53
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	0.0929/kWh	65.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,845.00	156.90
Sub-Total		222.22
Government Charges		
Franchise Tax - Local		51.47
Value Added Tax		
Generation		240.69
Transmission		6.96
System Loss		37.48
Distribution		241.64
Others		32.84
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		945.52
CURRENT BILL - AUGUST 2016		7,807.90
TOTAL AMOUNT DUE		15,653.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,539.00

Your monthly electricity consumption chart

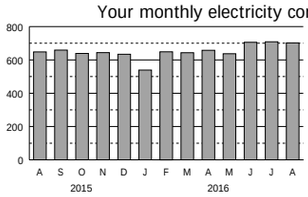

Avg Monthly Usage : 651.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,807.90		
Less : VAT	559.61		
Amount Net of VAT	7,248.29		
Less: BIR 2306	236.63		
BIR 2307	138.28	VATable Sales	7,248.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,873.38	VAT Zero Rated Sales	0.00
Add : VAT	559.61	VAT Amount	559.61
TOTAL AMOUNT DUE	7,432.99	TOTAL SALES	7,807.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3330/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275327487029

Collection Ref. Code	: 1809-25-926-6	Premise Address	: BANILAD NR KM 8,EDGARDO OUANO		
Account ID	: 2758210000-7				
Customer Name	: OUANO,ELIAS A	TOTAL AMOUNT DUE	: 15,653.03	Overdue Bill	: 1
Meter Number	: MTR1076342				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27582100007 BC14/176.8/3330/0/10/08-20-2016/67 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993288858865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155794

99353100003

Date : 08-20-2016

BC14/176.8/3340/0572633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935310000-3

Collection Ref. Code : 1837-73-242-6

Customer Information----------

Name : OUANO,RUFINA M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1075070	Pole No	:	0572633
Serial No	:	40039218	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3098
Period From	:	07-19-2016	Prev Rdg	:	2919
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		1,960.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,960.50	39.21
Sub-Total		55.86
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		8.28
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		241.49
CURRENT BILL - AUGUST 2016		1,994.21
TOTAL AMOUNT DUE		3,954.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,156.00

Your monthly electricity consumption chart

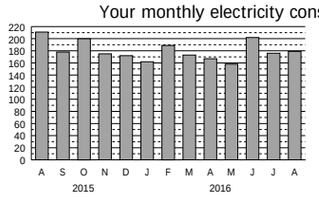

Avg Monthly Usage : 180.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.21		
Less : VAT	143.06		
Amount Net of VAT	1,851.15		
Less: BIR 2306	60.49		
BIR 2307	35.32	VATable Sales	1,851.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.34	VAT Zero Rated Sales	0.00
Add : VAT	143.06	VAT Amount	143.06
TOTAL AMOUNT DUE	1,898.40	TOTAL SALES	1,994.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3340/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993288858865

Collection Ref. Code	: 1837-73-242-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9935310000-3				
Customer Name	: OUANO,RUFINA M	TOTAL AMOUNT DUE	: 3,954.87	Overdue Bill	: 1
Meter Number	: MTR1075070				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99353100003 BC14/176.8/3340/0/10/08-20-2016/67 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538115598929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140703

53863450317

Date : 08-20-2016

BC14/176.8/3350/0572633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386345031-7

Collection Ref. Code : 1849-67-815-4

Customer Information----------

Name : JACQ & JEN INTERNET CAFE

Premise Address : M1 NASIPIT ROAD

TIN :

Metering Information----------

Meter No	:	MTR1076341	Pole No	:	0572633
Serial No	:	40011805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4802
Period From	:	07-19-2016	Prev Rdg	:	4791
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	4774	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		205.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	58.78
Transmission Charge	0.6506/kWh	7.16
System Loss Charge	0.848/kWh	9.33
Sub-Total		75.27
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	0.0929/kWh	1.02
Surcharge	0.02 of 205.00	4.10
Sub-Total		5.12
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		3.76
Transmission		0.19
System Loss		0.55
Distribution		4.38
Others		0.72
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		15.72
CURRENT BILL - AUGUST 2016		132.59
TOTAL AMOUNT DUE		337.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 949.68

Your monthly electricity consumption chart

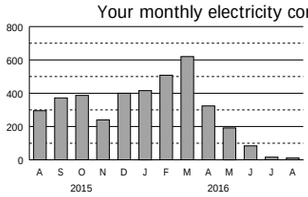

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.59		
Less : VAT	9.60		
Amount Net of VAT	122.99		
Less: BIR 2306	4.10		
BIR 2307	2.36	VATable Sales	122.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.53	VAT Zero Rated Sales	0.00
Add : VAT	9.60	VAT Amount	9.60
TOTAL AMOUNT DUE	126.13	TOTAL SALES	132.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3350/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538115598929

Collection Ref. Code	: 1849-67-815-4	Premise Address	: M1 NASIPIT ROAD		
Account ID	: 5386345031-7				
Customer Name	: JACQ & JEN INTERNET CAFE	TOTAL AMOUNT DUE	: 337.61	Overdue Bill	: 1
Meter Number	: MTR1076341				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53863450317

BC14/176.8/3350/0/10/08-20-2016/67

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975320254384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143138

97582100000

Date : 08-20-2016

BC14/176.8/3380/0572633/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758210000-0

Collection Ref. Code : 1809-25-974-6

Customer Information----------

Name : OUANO,MAGDALENA B

Premise Address : BANILAD STO NINO VILL,C/O MARIO B OUANO

TIN :

Metering Information----------

Meter No	:	MTR1075067	Pole No	:	0572633
Serial No	:	40012817	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6221
Period From	:	07-19-2016	Prev Rdg	:	5879
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		3,707.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,827.58
Transmission Charge	0.3755/kWh	128.42
System Loss Charge	0.8712/kWh	297.95
Sub-Total		2,253.95
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	0.0929/kWh	31.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		105.96
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		117.27
Transmission		3.39
System Loss		18.26
Distribution		118.03
Others		15.72
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		460.68
CURRENT BILL - AUGUST 2016		3,804.16
TOTAL AMOUNT DUE		7,511.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,598.00

Your monthly electricity consumption chart

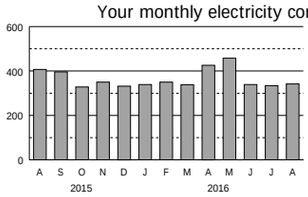

Avg Monthly Usage : 364.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.16		
Less : VAT	272.67		
Amount Net of VAT	3,531.49		
Less: BIR 2306	115.29		
BIR 2307	67.37	VATable Sales	3,531.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,348.83	VAT Zero Rated Sales	0.00
Add : VAT	272.67	VAT Amount	272.67
TOTAL AMOUNT DUE	3,621.50	TOTAL SALES	3,804.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3380/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975320254384

Collection Ref. Code	: 1809-25-974-6	Premise Address	: BANILAD STO NINO VILL,C/O MARIO B OUANO		
Account ID	: 9758210000-0				
Customer Name	: OUANO,MAGDALENA B	TOTAL AMOUNT DUE	: 7,511.38	Overdue Bill	: 1
Meter Number	: MTR1075067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97582100000 BC14/176.8/3380/0/10/08-20-2016/67 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087867644644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149961

08762100009

Date : 08-20-2016

BC14/176.8/3550/0572682/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876210000-9

Collection Ref. Code : 1823-71-032-8

Customer Information----------

Name : MOJARES,SALVACION M1 G

Premise Address : #1 SOLOMON DRIVE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132481	Pole No	:	0572682
Serial No	:	40094357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3847
Period From	:	07-19-2016	Prev Rdg	:	3487
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	3040	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		4,127.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.6506/kWh	234.22
System Loss Charge	0.848/kWh	305.28
Sub-Total		2,463.27
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	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,127.50	82.55
Sub-Total		116.04
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		123.42
Transmission		6.18
System Loss		18.34
Distribution		124.21
Others		17.18
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		487.95
CURRENT BILL - AUGUST 2016		4,102.33
TOTAL AMOUNT DUE		8,229.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,240.25

Your monthly electricity consumption chart

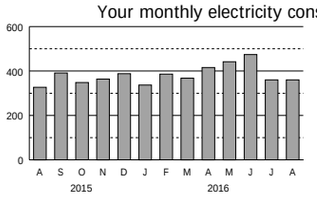

Avg Monthly Usage : 381.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.33		
Less : VAT	289.33		
Amount Net of VAT	3,813.00		
Less: BIR 2306	123.51		
BIR 2307	72.83	VATable Sales	3,813.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,616.66	VAT Zero Rated Sales	0.00
Add : VAT	289.33	VAT Amount	289.33
TOTAL AMOUNT DUE	3,905.99	TOTAL SALES	4,102.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3550/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087867644644

Collection Ref. Code	: 1823-71-032-8	Premise Address	: #1 SOLOMON DRIVE,BANILAD,CEBU CITY		
Account ID	: 0876210000-9				
Customer Name	: MOJARES,SALVACION M1 G	TOTAL AMOUNT DUE	: 8,229.96	Overdue Bill	: 1
Meter Number	: MTR1132481				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08762100009

BC14/176.8/3550/0/10/08-20-2016/67

4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587540697181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151201

58762100004

Date : 08-20-2016

BC14/176.8/3570/0572682/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876210000-4

Collection Ref. Code : 1823-71-596-6

Customer Information----------

Name : MOJARES,SALVACION M3 G

Premise Address : #1 SOLOMON DRIVE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146307	Pole No	:	0572682
Serial No	:	40102951	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	723
Period From	:	07-19-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	3900	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		1,392.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.6506/kWh	90.43
System Loss Charge	0.848/kWh	117.87
Sub-Total		951.09
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		47.66
Transmission		2.39
System Loss		7.09
Distribution		48.33
Others		6.15
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		188.32
CURRENT BILL - AUGUST 2016		1,582.92
TOTAL AMOUNT DUE		2,975.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,530.00

Your monthly electricity consumption chart

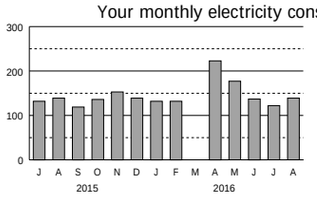

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.92		
Less : VAT	111.62		
Amount Net of VAT	1,471.30		
Less: BIR 2306	47.66		
BIR 2307	28.10	VATable Sales	1,471.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.54	VAT Zero Rated Sales	0.00
Add : VAT	111.62	VAT Amount	111.62
TOTAL AMOUNT DUE	1,507.16	TOTAL SALES	1,582.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3570/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587540697181

Collection Ref. Code	: 1823-71-596-6	Premise Address	: #1 SOLOMON DRIVE,BANILAD,CEBU CITY		
Account ID	: 5876210000-4				
Customer Name	: MOJARES,SALVACION M3 G	TOTAL AMOUNT DUE	: 2,975.86	Overdue Bill	: 1
Meter Number	: MTR1146307				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58762100004 BC14/176.8/3570/0/10/08-20-2016/67 4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687876419034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149164

68762100003

Date : 08-20-2016

BC14/176.8/3580/0572682/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6876210000-3

Collection Ref. Code : 1823-71-605-9

Customer Information----------

Name : MOJARES,SALVACION M4 G

Premise Address : #1 SOLOMON DRIVE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146305	Pole No	:	0572682
Serial No	:	40103095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	439
Period From	:	07-19-2016	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	3040	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-32 Business Style :

PREVIOUS BALANCE		905.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.6506/kWh	57.90
System Loss Charge	0.848/kWh	75.47
Sub-Total		608.97
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	0.0929/kWh	8.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 905.50	18.11
Sub-Total		26.39
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		30.51
Transmission		1.53
System Loss		4.52
Distribution		31.16
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		120.80
CURRENT BILL - AUGUST 2016		1,015.81
TOTAL AMOUNT DUE		1,921.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,804.00

Your monthly electricity consumption chart

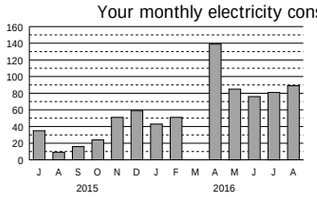

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.81		
Less : VAT	71.69		
Amount Net of VAT	944.12		
Less: BIR 2306	30.61		
BIR 2307	18.03	VATable Sales	944.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.48	VAT Zero Rated Sales	0.00
Add : VAT	71.69	VAT Amount	71.69
TOTAL AMOUNT DUE	967.17	TOTAL SALES	1,015.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3580/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687876419034

Collection Ref. Code : 1823-71-605-9

Account ID : 6876210000-3

Customer Name : MOJARES,SALVACION M4 G

Meter Number : MTR1146305

Period : Jul 2016

Premise Address : #1 SOLOMON DRIVE,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,921.43

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 _____

68762100003

BC14/176.8/3580/0/10/08-20-2016/67

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787981441662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148036

78762100002

Date : 08-20-2016

BC14/176.8/3590/0572682/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876210000-2

Collection Ref. Code : 1823-71-614-8

Customer Information----------

Name : MOJARES,SALVACION M5 G

Premise Address : #1 SOLOMON DRIVE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009229	Pole No	:	0572682
Serial No	:	121573972	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19084
Period From	:	07-19-2016	Prev Rdg	:	18658
No of Days	:	31	Diff Rdg	:	426
Avg kWh/day	:	13.74	Registered	:	426
Conn Load	:	3040	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		6,461.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,276.46
Transmission Charge	0.6506/kWh	277.16
System Loss Charge	0.848/kWh	361.25
Sub-Total		2,914.87
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	0.0929/kWh	39.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 11,404.50	228.09
Sub-Total		267.73
Government Charges		
Franchise Tax - Local		33.05
Value Added Tax		
Generation		146.06
Transmission		7.32
System Loss		21.71
Distribution		146.87
Others		36.09
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		594.04
CURRENT BILL - AUGUST 2016		5,000.56
TOTAL AMOUNT DUE		11,461.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 4,943.00

Your monthly electricity consumption chart

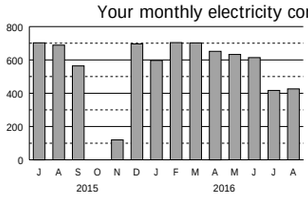

Avg Monthly Usage : 578.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,000.56		
Less : VAT	358.05		
Amount Net of VAT	4,642.51		
Less: BIR 2306	152.69		
BIR 2307	88.79	VATable Sales	4,642.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,401.03	VAT Zero Rated Sales	0.00
Add : VAT	358.05	VAT Amount	358.05
TOTAL AMOUNT DUE	4,759.08	TOTAL SALES	5,000.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3590/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787981441662

Collection Ref. Code	: 1823-71-614-8	Premise Address	: #1 SOLOMON DRIVE,BANILAD,CEBU CITY		
Account ID	: 7876210000-2				
Customer Name	: MOJARES,SALVACION M5 G	TOTAL AMOUNT DUE	: 11,461.99	Overdue Bill	: 1
Meter Number	: MTR1009229				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78762100002 BC14/176.8/3590/0/10/08-20-2016/67 4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967090120275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138558

96762100004

Date : 08-20-2016

BC14/176.8/3600/0562234/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676210000-4

Collection Ref. Code : 1823-68-875-6

Customer Information----------

Name : MOJARES,SALVACION G

Premise Address : SOLOMON DRIVE 1,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264761GS6	Pole No	:	0562234
Serial No	:	47912961	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51532
Period From	:	07-19-2016	Prev Rdg	:	50357
No of Days	:	31	Diff Rdg	:	1175
Avg kWh/day	:	37.90	Registered	:	1175
Conn Load	:	800	Billed kWh	:	1175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,552.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,278.97
Transmission Charge	0.3755/kWh	441.21
System Loss Charge	0.8712/kWh	1,023.66
Sub-Total		7,743.84
Distribution Charges		
Distribution Charge	1.7506/kWh	2,056.96
Supply Charge	0.4118/kWh	483.87
Metering Charge	0.6989/kWh	821.21
	5.00/month	5.00
Sub-Total		3,367.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 13,553.00	271.06
Sub-Total		380.38
Government Charges		
Franchise Tax - Local		86.18
Value Added Tax		
Generation		402.89
Transmission		11.65
System Loss		62.74
Distribution		404.04
Others		55.99
Universal Charge		
Missionary Electrification	0.1561/kWh	183.42
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.70
Sub-Total		1,583.27
CURRENT BILL - AUGUST 2016		13,074.53
TOTAL AMOUNT DUE		26,627.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 14,652.00

Your monthly electricity consumption chart

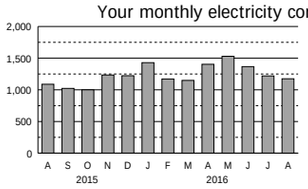

Avg Monthly Usage : 1,231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,074.53		
Less : VAT	937.31		
Amount Net of VAT	12,137.22		
Less: BIR 2306	396.31		
BIR 2307	231.55	VATable Sales	12,137.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,509.36	VAT Zero Rated Sales	0.00
Add : VAT	937.31	VAT Amount	937.31
TOTAL AMOUNT DUE	12,446.67	TOTAL SALES	13,074.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3600/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967090120275

Collection Ref. Code	: 1823-68-875-6	Premise Address	: SOLOMON DRIVE 1,BANILAD,CEBU CITY		
Account ID	: 9676210000-4				
Customer Name	: MOJARES,SALVACION G	TOTAL AMOUNT DUE	: 26,627.28	Overdue Bill	: 1
Meter Number	: 264761GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96762100004 BC14/176.8/3600/0/10/08-20-2016/67 4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877541817289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145148

87754100003

Date : 08-20-2016

BC14/176.8/3630/0572682/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775410000-3

Collection Ref. Code : 1845-19-221-4

Customer Information----------

Name : MOJARES,SALVACION M2 G

Premise Address : SOLOMON DRIVE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461673GS6	Pole No	:	0572682
Serial No	:	60481498	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41367
Period From	:	07-19-2016	Prev Rdg	:	40750
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	490	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		6,079.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,297.12
Transmission Charge	0.3755/kWh	231.68
System Loss Charge	0.8712/kWh	537.53
Sub-Total		4,066.33
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	0.0929/kWh	57.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,080.00	121.60
Sub-Total		179.01
Government Charges		
Franchise Tax - Local		45.12
Value Added Tax		
Generation		211.55
Transmission		6.11
System Loss		32.94
Distribution		212.45
Others		26.90
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		829.01
CURRENT BILL - AUGUST 2016		6,844.77
TOTAL AMOUNT DUE		12,924.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,771.00

Your monthly electricity consumption chart

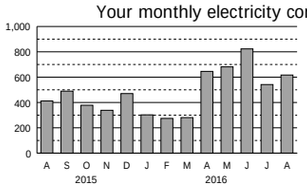

Avg Monthly Usage : 481.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,844.77		
Less : VAT	489.95		
Amount Net of VAT	6,354.82		
Less: BIR 2306	207.18		
BIR 2307	121.22	VATable Sales	6,354.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,026.42	VAT Zero Rated Sales	0.00
Add : VAT	489.95	VAT Amount	489.95
TOTAL AMOUNT DUE	6,516.37	TOTAL SALES	6,844.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3630/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877541817289

Collection Ref. Code : 1845-19-221-4

Account ID : 8775410000-3

Customer Name : MOJARES,SALVACION M2 G

Meter Number : 461673GS6

Period : Jul 2016

Premise Address : SOLOMON DRIVE,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 12,924.68

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

87754100003

BC14/176.8/3630/0/10/08-20-2016/67

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318154032726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148106

31812100001

Date : 08-20-2016

BC14/176.8/3720/0386382/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181210000-1

Collection Ref. Code : 1819-63-710-7

Customer Information----------

Name : OUANO,MAXIMA

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	179414DS6	Pole No	:	0386382
Serial No	:	13342941	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17139
Period From	:	07-19-2016	Prev Rdg	:	17139
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		55.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 55.50	1.11
Sub-Total		1.11
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.79
CURRENT BILL - AUGUST 2016(ESTIMATE)		6.90
TOTAL AMOUNT DUE		62.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 4, 2015 - 23.00

Your monthly electricity consumption chart

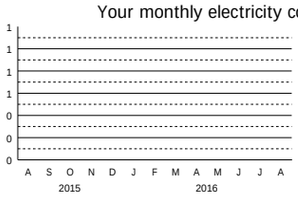

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.90		
Less : VAT	0.74		
Amount Net of VAT	6.16		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.73	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.47	TOTAL SALES	6.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3720/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318154032726

Collection Ref. Code	: 1819-63-710-7	Premise Address	: BANILAD		
Account ID	: 3181210000-1				
Customer Name	: OUANO,MAXIMA	TOTAL AMOUNT DUE	: 62.34	Overdue Bill	: 9
Meter Number	: 179414DS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31812100001 BC14/176.8/3720/0/10/08-20-2016/67 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378229460362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146217

37872100005

Date : 08-20-2016

BC14/176.8/3750/0386396/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787210000-5

Collection Ref. Code : 1823-90-044-5

Customer Information----------

Name : ASIGNAR,ADELA G

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	257736GS6	Pole No	:	0386396
Serial No	:	47014065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13970
Period From	:	07-19-2016	Prev Rdg	:	13880
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		- 38.27
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		116.67
CURRENT BILL - AUGUST 2016		934.06
TOTAL AMOUNT DUE		1,974.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,324.00

Your monthly electricity consumption chart

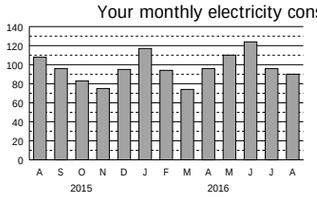

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.06		
Less : VAT	67.66		
Amount Net of VAT	866.40		
Less: BIR 2306	28.65		
BIR 2307	16.47	VATable Sales	866.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.28	VAT Zero Rated Sales	0.00
Add : VAT	67.66	VAT Amount	67.66
TOTAL AMOUNT DUE	888.94	TOTAL SALES	934.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3750/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378229460362

Collection Ref. Code	: 1823-90-044-5	Premise Address	: TALAMBAN		
Account ID	: 3787210000-5				
Customer Name	: ASIGNAR,ADELA G	TOTAL AMOUNT DUE	: 1,974.85	Overdue Bill	: 1
Meter Number	: 257736GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37872100005 BC14/176.8/3750/0/10/08-20-2016/67 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606987947060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141594

60621100001

Date : 08-20-2016

BC14/176.8/3760/0386396/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6062110000-1

Collection Ref. Code : 1841-34-722-1

Customer Information----------

Name : ASIGNAR,ROSALINDA I

Premise Address : BORGONIA CMPD, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140435	Pole No	:	0386396
Serial No	:	40100251	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	697
Period From	:	07-19-2016	Prev Rdg	:	601
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,332.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.6506/kWh	62.46
System Loss Charge	0.848/kWh	81.41
Sub-Total		656.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		61.55
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		32.92
Transmission		1.65
System Loss		4.89
Distribution		33.56
Others		8.28
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		134.51
CURRENT BILL - AUGUST 2016		1,132.61
TOTAL AMOUNT DUE		2,464.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,299.00

Your monthly electricity consumption chart

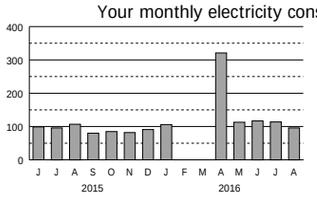

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.61		
Less : VAT	81.30		
Amount Net of VAT	1,051.31		
Less: BIR 2306	34.67		
BIR 2307	20.11	VATable Sales	1,051.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.53	VAT Zero Rated Sales	0.00
Add : VAT	81.30	VAT Amount	81.30
TOTAL AMOUNT DUE	1,077.83	TOTAL SALES	1,132.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3760/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606987947060

Collection Ref. Code	: 1841-34-722-1	Premise Address	: BORGONIA CMPD, NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 6062110000-1		
Customer Name	: ASIGNAR,ROSALINDA I	TOTAL AMOUNT DUE	: 2,464.61
Meter Number	: MTR1140435		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60621100001 BC14/176.8/3760/0/10/08-20-2016/67 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523130885700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150752

52342100006

Date : 08-20-2016

BC14/176.8/3770/0386396/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234210000-6

Collection Ref. Code : 1821-45-548-7

Customer Information----------

Name : BORGONIA,CRESENCIANO M M2

Premise Address : NASIPIT TALAMBAN,C/O DALMACIO ORNOPIA

TIN :

Metering Information----------

Meter No	:	112694DS6	Pole No	:	0386396
Serial No	:	15650240	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28455
Period From	:	07-19-2016	Prev Rdg	:	28235
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	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		2,079.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		9.38
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		295.79
CURRENT BILL - AUGUST 2016		2,442.25
TOTAL AMOUNT DUE		4,521.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,265.00

Your monthly electricity consumption chart

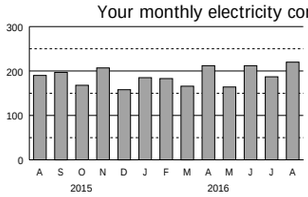

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,442.25		
Less : VAT	174.88		
Amount Net of VAT	2,267.37		
Less: BIR 2306	73.96		
BIR 2307	43.25	VATable Sales	2,267.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.16	VAT Zero Rated Sales	0.00
Add : VAT	174.88	VAT Amount	174.88
TOTAL AMOUNT DUE	2,325.04	TOTAL SALES	2,442.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3770/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523130885700

Collection Ref. Code	: 1821-45-548-7	Premise Address	: NASIPIT TALAMBAN,C/O DALMACIO ORNOPIA		
Account ID	: 5234210000-6				
Customer Name	: BORGONIA,CRESENCIANO M M2	TOTAL AMOUNT DUE	: 4,521.69	Overdue Bill	: 1
Meter Number	: 112694DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52342100006 BC14/176.8/3770/0/10/08-20-2016/67 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423687753234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150948

42342100007

Date : 08-20-2016

BC14/176.8/3780/0386410/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234210000-7

Collection Ref. Code : 1821-45-542-8

Customer Information----------

Name : BORGONIA,CRESENCIANO M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1067950	Pole No	:	0386410
Serial No	:	125282743	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7375
Period From	:	07-19-2016	Prev Rdg	:	6933
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	100	Billed kWh	:	442

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,578.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,361.96
Transmission Charge	0.3755/kWh	165.97
System Loss Charge	0.8712/kWh	385.07
Sub-Total		2,913.00
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	0.0929/kWh	41.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,578.00	91.56
Sub-Total		132.68
Government Charges		
Franchise Tax - Local		32.36
Value Added Tax		
Generation		151.55
Transmission		4.38
System Loss		23.61
Distribution		152.36
Others		19.80
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		594.63
CURRENT BILL - AUGUST 2016		4,910.01
TOTAL AMOUNT DUE		9,488.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,860.00

Your monthly electricity consumption chart

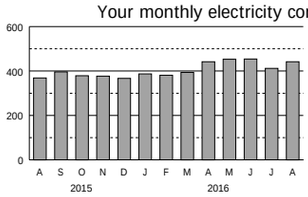

Avg Monthly Usage : 404.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,910.01		
Less : VAT	351.70		
Amount Net of VAT	4,558.31		
Less: BIR 2306	148.71		
BIR 2307	86.95	VATable Sales	4,558.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,322.65	VAT Zero Rated Sales	0.00
Add : VAT	351.70	VAT Amount	351.70
TOTAL AMOUNT DUE	4,674.35	TOTAL SALES	4,910.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3780/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423687753234

Collection Ref. Code	: 1821-45-542-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4234210000-7				
Customer Name	: BORGONIA,CRESENCIANO M1	TOTAL AMOUNT DUE	: 9,488.20	Overdue Bill	: 1
Meter Number	: MTR1067950				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42342100007 BC14/176.8/3780/0/10/08-20-2016/67 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818895512358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148229

81818108250

Date : 08-20-2016

BC14/176.8/3782/0386410/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181810825-0

Collection Ref. Code : 1861-52-077-8

Customer Information----------

Name : MENDEZ,CHRISTY BORGNONIA

Premise Address : BORGONIA'S COMPOUND,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082171	Pole No	:	0386410
Serial No	:	121451316	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	595
Period From	:	07-19-2016	Prev Rdg	:	541
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		400.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 146.62
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.53
CURRENT BILL - AUGUST 2016		427.31
TOTAL AMOUNT DUE		827.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 500.00

Your monthly electricity consumption chart

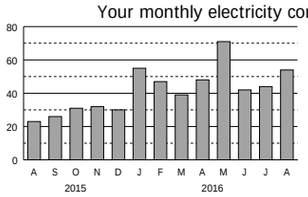

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.31		
Less : VAT	30.02		
Amount Net of VAT	397.29		
Less: BIR 2306	12.79		
BIR 2307	7.43	VATable Sales	397.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.07	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	407.09	TOTAL SALES	427.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3782/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818895512358

Collection Ref. Code	: 1861-52-077-8	Premise Address	: BORGONIA'S COMPOUND,NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 8181810825-0		
Customer Name	: MENDEZ,CHRISTY BORGNONIA	TOTAL AMOUNT DUE	: 827.52
Meter Number	: MTR1082171		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81818108250

BC14/176.8/3782/0/10/08-20-2016/67

4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736389595120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139288

73672100002

Date : 08-20-2016

BC14/176.8/3890/0386424/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367210000-2

Collection Ref. Code : 1809-25-029-3

Customer Information----------

Name : BORGONIA,JULIET

Premise Address : BANILAD,OPP USC TECH CENTER

TIN :

Metering Information----------

Meter No	:	252991SS6	Pole No	:	0386424
Serial No	:	29473722	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36868
Period From	:	07-19-2016	Prev Rdg	:	36749
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		1,665.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		6.38
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		161.67
CURRENT BILL - AUGUST 2016		1,335.81
TOTAL AMOUNT DUE		3,001.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 531.00

Your monthly electricity consumption chart

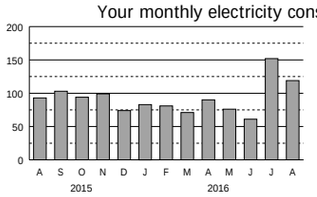

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.81		
Less : VAT	96.17		
Amount Net of VAT	1,239.64		
Less: BIR 2306	40.65		
BIR 2307	23.66	VATable Sales	1,239.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.33	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,271.50	TOTAL SALES	1,335.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3890/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736389595120

Collection Ref. Code	: 1809-25-029-3	Premise Address	: BANILAD,OPP USC TECH CENTER		
Account ID	: 7367210000-2				
Customer Name	: BORGONIA,JULIET	TOTAL AMOUNT DUE	: 3,001.28	Overdue Bill	: 1
Meter Number	: 252991SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73672100002 BC14/176.8/3890/0/10/08-20-2016/67 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524779754782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151221

52452100002

Date : 08-20-2016

BC14/176.8/3910/0562311/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245210000-2

Collection Ref. Code : 1821-77-461-2

Customer Information----------

Name : MIGALLOS,JOY TM P.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336847GS6	Pole No	:	0562311
Serial No	:	47439333	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94523
Period From	:	07-19-2016	Prev Rdg	:	94209
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	150	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,191.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
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	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		93.05
Government Charges		
Franchise Tax - Local		22.99
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		13.92
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		422.45
CURRENT BILL - AUGUST 2016		3,488.37
TOTAL AMOUNT DUE		6,680.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,301.11

Your monthly electricity consumption chart

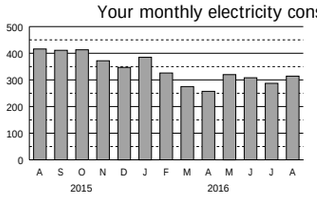

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.37		
Less : VAT	249.87		
Amount Net of VAT	3,238.50		
Less: BIR 2306	105.65		
BIR 2307	61.78	VATable Sales	3,238.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.07	VAT Zero Rated Sales	0.00
Add : VAT	249.87	VAT Amount	249.87
TOTAL AMOUNT DUE	3,320.94	TOTAL SALES	3,488.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3910/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524779754782

Collection Ref. Code	: 1821-77-461-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5245210000-2				
Customer Name	: MIGALLOS,JOY TM P.	TOTAL AMOUNT DUE	: 6,680.21	Overdue Bill	: 1
Meter Number	: 336847GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52452100002 BC14/176.8/3910/0/10/08-20-2016/67 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267196548924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138246

26721100001

Date : 08-20-2016

BC14/176.8/3920/0562234/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672110000-1

Collection Ref. Code : 1825-70-848-7

Customer Information----------

Name : CRUZ,JOCELYN

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1004910	Pole No	:	0562234
Serial No	:	121521175	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31259
Period From	:	07-19-2016	Prev Rdg	:	30122
No of Days	:	31	Diff Rdg	:	1137
Avg kWh/day	:	36.68	Registered	:	1137
Conn Load	:	150	Billed kWh	:	1137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,671.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,075.90
Transmission Charge	0.3755/kWh	426.94
System Loss Charge	0.8712/kWh	990.55
Sub-Total		7,493.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,990.43
Supply Charge	0.4118/kWh	468.22
Metering Charge	0.6989/kWh	794.65
	5.00/month	5.00
Sub-Total		3,258.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	105.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,672.00	253.44
Sub-Total		359.23
Government Charges		
Franchise Tax - Local		83.33
Value Added Tax		
Generation		389.84
Transmission		11.27
System Loss		60.70
Distribution		391.00
Others		53.11
Universal Charge		
Missionary Electrification	0.1561/kWh	177.48
Environmental Charge	0.0025/kWh	2.84
NPC Stranded Contract Costs	0.1938/kWh	220.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	140.99
Sub-Total		1,530.91
CURRENT BILL - AUGUST 2016		12,641.83
TOTAL AMOUNT DUE		25,312.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 12,630.00

Your monthly electricity consumption chart

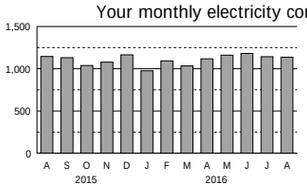

Avg Monthly Usage : 1,107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,641.83		
Less : VAT	905.92		
Amount Net of VAT	11,735.91		
Less: BIR 2306	383.05		
BIR 2307	223.89	VATable Sales	11,735.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,128.97	VAT Zero Rated Sales	0.00
Add : VAT	905.92	VAT Amount	905.92
TOTAL AMOUNT DUE	12,034.89	TOTAL SALES	12,641.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3920/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267196548924

Collection Ref. Code	: 1825-70-848-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2672110000-1				
Customer Name	: CRUZ,JOCELYN	TOTAL AMOUNT DUE	: 25,312.99	Overdue Bill	: 1
Meter Number	: MTR1004910				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26721100001 BC14/176.8/3920/0/10/08-20-2016/67 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072081821622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140979

07211100008

Date : 08-20-2016

BC14/176.8/3930/0572703/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721110000-8

Collection Ref. Code : 1811-84-275-5

Customer Information----------

Name : SANCHEZ,ZOSIMO PETER TM A.

Premise Address : OPP DONA RITA VILL, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018879	Pole No	:	0572703
Serial No	:	121752864	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9767
Period From	:	07-19-2016	Prev Rdg	:	9278
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	660	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,304.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,613.12
Transmission Charge	0.6506/kWh	318.14
System Loss Charge	0.848/kWh	414.67
Sub-Total		3,345.93
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 10,304.50	206.09
Sub-Total		251.59
Government Charges		
Franchise Tax - Local		37.51
Value Added Tax		
Generation		167.66
Transmission		8.40
System Loss		24.93
Distribution		168.50
Others		34.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		674.65
CURRENT BILL - AUGUST 2016		5,676.34
TOTAL AMOUNT DUE		10,980.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 5,000.00

Your monthly electricity consumption chart

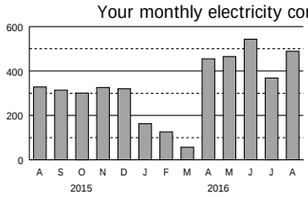

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,676.34		
Less : VAT	404.18		
Amount Net of VAT	5,272.16		
Less: BIR 2306	172.41		
BIR 2307	100.78	VATable Sales	5,272.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,998.97	VAT Zero Rated Sales	0.00
Add : VAT	404.18	VAT Amount	404.18
TOTAL AMOUNT DUE	5,403.15	TOTAL SALES	5,676.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3930/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072081821622

Collection Ref. Code	: 1811-84-275-5	Premise Address	: OPP DONA RITA VILL, NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0721110000-8				
Customer Name	: SANCHEZ,ZOSIMO PETER TM A.	TOTAL AMOUNT DUE	: 10,980.69	Overdue Bill	: 1
Meter Number	: MTR1018879				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07211100008 BC14/176.8/3930/0/10/08-20-2016/67 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324768320371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151811

32452100004

Date : 08-20-2016

BC14/176.8/3940/0572703/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245210000-4

Collection Ref. Code : 1821-77-443-4

Customer Information----------

Name : PONCE,MARIE JOENACOR TM P.

Premise Address : INFRONT DONA RITA, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076990	Pole No	:	0572703
Serial No	:	40038566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8599
Period From	:	07-19-2016	Prev Rdg	:	8239
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	150	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		5,266.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.3755/kWh	135.18
System Loss Charge	0.8712/kWh	313.63
Sub-Total		2,372.58
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	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,266.00	105.32
Sub-Total		138.81
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		123.42
Transmission		3.57
System Loss		19.21
Distribution		124.21
Others		19.85
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		488.37
CURRENT BILL - AUGUST 2016		4,034.83
TOTAL AMOUNT DUE		9,300.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,389.00

Your monthly electricity consumption chart

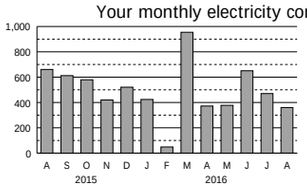

Avg Monthly Usage : 496.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,034.83		
Less : VAT	290.26		
Amount Net of VAT	3,744.57		
Less: BIR 2306	122.72		
BIR 2307	71.46	VATable Sales	3,744.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,550.39	VAT Zero Rated Sales	0.00
Add : VAT	290.26	VAT Amount	290.26
TOTAL AMOUNT DUE	3,840.65	TOTAL SALES	4,034.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3940/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324768320371

Collection Ref. Code	: 1821-77-443-4	Premise Address	: INFRONT DONA RITA, NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3245210000-4				
Customer Name	: PONCE,MARIE JOENACOR TM P.	TOTAL AMOUNT DUE	: 9,300.97	Overdue Bill	: 1
Meter Number	: MTR1076990				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32452100004 BC14/176.8/3940/0/10/08-20-2016/67 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424786935175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151706

42452100003

Date : 08-20-2016

BC14/176.8/3950/0572703/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245210000-3

Collection Ref. Code : 1821-77-449-3

Customer Information----------

Name : BUENCONSEJO,JONABETH TM C.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076989	Pole No	:	0572703
Serial No	:	40039538	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7830
Period From	:	07-19-2016	Prev Rdg	:	7605
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	150	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		2,357.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
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	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,358.00	47.16
Sub-Total		68.09
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		10.15
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		303.09
CURRENT BILL - AUGUST 2016		2,502.85
TOTAL AMOUNT DUE		4,860.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,767.00

Your monthly electricity consumption chart

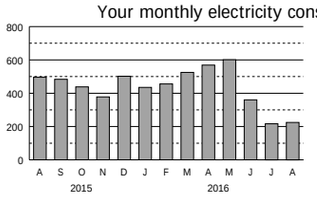

Avg Monthly Usage : 437.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,502.85		
Less : VAT	179.40		
Amount Net of VAT	2,323.45		
Less: BIR 2306	75.86		
BIR 2307	44.33	VATable Sales	2,323.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.26	VAT Zero Rated Sales	0.00
Add : VAT	179.40	VAT Amount	179.40
TOTAL AMOUNT DUE	2,382.66	TOTAL SALES	2,502.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3950/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424786935175

Collection Ref. Code	: 1821-77-449-3	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4245210000-3				
Customer Name	: BUENCONSEJO,JONABETH TM C.	TOTAL AMOUNT DUE	: 4,860.78	Overdue Bill	: 1
Meter Number	: MTR1076989				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42452100003 BC14/176.8/3950/0/10/08-20-2016/67 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464233733913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154004

46452100004

Date : 08-20-2016

BC14/176.8/3960/0572703/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645210000-4

Collection Ref. Code : 1821-83-599-9

Customer Information----------

Name : CATUNGAL,JOSE III TM P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076988	Pole No	:	0572703
Serial No	:	40039539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7404
Period From	:	07-19-2016	Prev Rdg	:	6964
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	160	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,888.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.6506/kWh	286.26
System Loss Charge	0.848/kWh	373.12
Sub-Total		3,010.65
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	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,888.50	97.77
Sub-Total		138.71
Government Charges		
Franchise Tax - Local		33.10
Value Added Tax		
Generation		150.87
Transmission		7.55
System Loss		22.43
Distribution		151.68
Others		20.62
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		595.86
CURRENT BILL - AUGUST 2016		5,009.19
TOTAL AMOUNT DUE		9,897.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,433.10

Your monthly electricity consumption chart

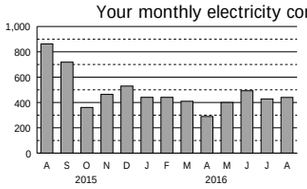

Avg Monthly Usage : 482.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.19		
Less : VAT	353.15		
Amount Net of VAT	4,656.04		
Less: BIR 2306	150.76		
BIR 2307	88.93	VATable Sales	4,656.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,416.35	VAT Zero Rated Sales	0.00
Add : VAT	353.15	VAT Amount	353.15
TOTAL AMOUNT DUE	4,769.50	TOTAL SALES	5,009.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3960/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464233733913

Collection Ref. Code : 1821-83-599-9

Account ID : 4645210000-4

Customer Name : CATUNGAL,JOSE III TM P

Meter Number : MTR1076988

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 9,897.44

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

46452100004

BC14/176.8/3960/0/10/08-20-2016/67

4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658588348027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153196

65872100006

Date : 08-20-2016

BC14/176.8/3970/0572703/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587210000-6

Collection Ref. Code : 1823-89-257-4

Customer Information----------

Name : CATUNGAL,JOSE M1 III P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498217 GS6	Pole No	:	0572703
Serial No	:	93363801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7901
Period From	:	07-19-2016	Prev Rdg	:	6439
No of Days	:	31	Diff Rdg	:	1462
Avg kWh/day	:	47.16	Registered	:	1462
Conn Load	:	6384	Billed kWh	:	1462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		21,209.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,812.64
Transmission Charge	0.6506/kWh	951.18
System Loss Charge	0.848/kWh	1,239.78
Sub-Total		10,003.60
Distribution Charges		
Distribution Charge	1.7506/kWh	2,559.38
Supply Charge	0.4118/kWh	602.05
Metering Charge	0.6989/kWh	1,021.79
	5.00/month	5.00
Sub-Total		4,188.22
Others		
Subsidy on Lifeline Charge	0.0929/kWh	135.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 21,209.50	424.19
Sub-Total		560.21
Government Charges		
Franchise Tax - Local		110.64
Value Added Tax		
Generation		501.29
Transmission		25.11
System Loss		74.51
Distribution		502.59
Others		80.50
Universal Charge		
Missionary Electrification	0.1561/kWh	228.22
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.29
Sub-Total		1,991.15
CURRENT BILL - AUGUST 2016		16,743.18
TOTAL AMOUNT DUE		37,952.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 18,524.00

Your monthly electricity consumption chart

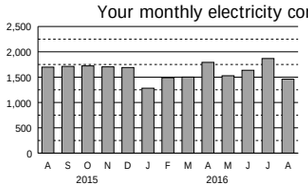

Avg Monthly Usage : 1,622.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,743.18		
Less : VAT	1,184.00		
Amount Net of VAT	15,559.18		
Less: BIR 2306	505.32		
BIR 2307	297.25	VATable Sales	15,559.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,756.61	VAT Zero Rated Sales	0.00
Add : VAT	1,184.00	VAT Amount	1,184.00
TOTAL AMOUNT DUE	15,940.61	TOTAL SALES	16,743.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3970/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658588348027

Collection Ref. Code : 1823-89-257-4

Account ID : 6587210000-6

Customer Name : CATUNGAL,JOSE M1 III P

Meter Number : 498217 GS6

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 37,952.76

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

65872100006 BC14/176.8/3970/0/10/08-20-2016/67 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178922015173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144910

17872100007

Date : 08-20-2016

BC14/176.8/3980/0572703/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787210000-7

Collection Ref. Code : 1823-89-986-2

Customer Information----------

Name : CATUNGAL,JOSE M2 III P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090249	Pole No	:	0572703
Serial No	:	40043227	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11964
Period From	:	07-19-2016	Prev Rdg	:	11328
No of Days	:	31	Diff Rdg	:	636
Avg kWh/day	:	20.52	Registered	:	636
Conn Load	:	480	Billed kWh	:	636

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,103.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,398.66
Transmission Charge	0.6506/kWh	413.78
System Loss Charge	0.848/kWh	539.33
Sub-Total		4,351.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,113.38
Supply Charge	0.4118/kWh	261.90
Metering Charge	0.6989/kWh	444.50
	5.00/month	5.00
Sub-Total		1,824.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 10,103.00	202.06
Sub-Total		261.23
Government Charges		
Franchise Tax - Local		48.28
Value Added Tax		
Generation		218.07
Transmission		10.92
System Loss		32.39
Distribution		218.97
Others		37.14
Universal Charge		
Missionary Electrification	0.1561/kWh	99.28
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.86
Sub-Total		868.76
CURRENT BILL - AUGUST 2016		7,306.54
TOTAL AMOUNT DUE		12,409.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 5,000.00

Your monthly electricity consumption chart

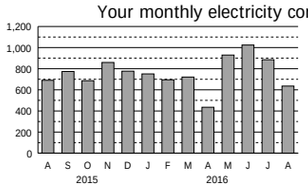

Avg Monthly Usage : 758.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,306.54		
Less : VAT	517.49		
Amount Net of VAT	6,789.05		
Less: BIR 2306	220.84		
BIR 2307	129.72	VATable Sales	6,789.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,438.49	VAT Zero Rated Sales	0.00
Add : VAT	517.49	VAT Amount	517.49
TOTAL AMOUNT DUE	6,955.98	TOTAL SALES	7,306.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/3980/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178922015173

Collection Ref. Code : 1823-89-986-2

Account ID : 1787210000-7

Customer Name : CATUNGAL,JOSE M2 III P

Meter Number : MTR1090249

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 12,409.75

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

17872100007

BC14/176.8/3980/0/10/08-20-2016/67

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460218797354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152105

46051100009

Date : 08-20-2016

BC14/176.8/4090/0382505/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4605110000-9

Collection Ref. Code : 1827-39-332-7

Customer Information----------

Name : NERI,JULIUS F

Premise Address : ORIOLE ST STO NINO VILL,C/O RICARDO F ELIZAGAQUE,SMC-GM

TIN :

Metering Information----------

Meter No	:	205155WS6	Pole No	:	0382505
Serial No	:	45952893	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17343
Period From	:	07-19-2016	Prev Rdg	:	17316
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	4560	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		281.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 163.50
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.81
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		21.37
CURRENT BILL - AUGUST 2016		118.07
TOTAL AMOUNT DUE		399.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,547.71

Your monthly electricity consumption chart

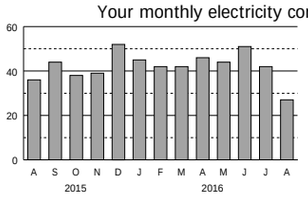

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.07		
Less : VAT	8.02		
Amount Net of VAT	110.05		
Less: BIR 2306	3.46		
BIR 2307	1.94	VATable Sales	110.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.65	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	112.67	TOTAL SALES	118.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4090/0/21/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460218797354

Collection Ref. Code : 1827-39-332-7

Account ID : 4605110000-9

Customer Name : NERI,JULIUS F

Meter Number : 205155WS6

Period : Jul 2016

Premise Address : ORIOLE ST STO NINO VILL,C/O RICARDO F ELIZAGAQUE,SMC-GM

TOTAL AMOUNT DUE : 399.68

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 _____

46051100009 BC14/176.8/4090/0/21/08-20-2016/67 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948289333165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147028

94831100006

Date : 08-20-2016

BC14/176.8/4160/0382470/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483110000-6

Collection Ref. Code : 1825-96-242-1

Customer Information----------

Name : CEBU TOMO TRADING CORP INC

Premise Address : N02 KALAW ST STO NINO,VILL BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	111118SS6	Pole No	:	0382470
Serial No	:	63807350	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21396
Period From	:	07-19-2016	Prev Rdg	:	20385
No of Days	:	31	Diff Rdg	:	1011
Avg kWh/day	:	32.61	Registered	:	1011
Conn Load	:	8148	Billed kWh	:	1011

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,994.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,402.58
Transmission Charge	0.3755/kWh	379.63
System Loss Charge	0.8712/kWh	880.78
Sub-Total		6,662.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	93.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 9,995.00	199.90
Sub-Total		293.96
Government Charges		
Franchise Tax - Local		73.91
Value Added Tax		
Generation		346.65
Transmission		10.03
System Loss		53.98
Distribution		347.73
Others		44.14
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	125.36
Sub-Total		1,358.08
CURRENT BILL - AUGUST 2016		11,212.81
TOTAL AMOUNT DUE		21,207.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 10,247.99

Your monthly electricity consumption chart

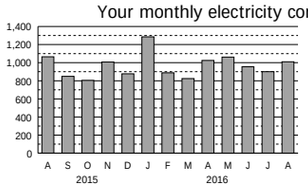

Avg Monthly Usage : 965.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,212.81		
Less : VAT	802.53		
Amount Net of VAT	10,410.28		
Less: BIR 2306	339.35		
BIR 2307	198.57	VATable Sales	10,410.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,872.36	VAT Zero Rated Sales	0.00
Add : VAT	802.53	VAT Amount	802.53
TOTAL AMOUNT DUE	10,674.89	TOTAL SALES	11,212.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4160/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948289333165

Collection Ref. Code : 1825-96-242-1

Account ID : 9483110000-6

Customer Name : CEBU TOMO TRADING CORP INC

Meter Number : 111118SS6

Period : Jul 2016

Premise Address : N02 KALAW ST STO NINO,VILL BANILAD MANDAUE

TOTAL AMOUNT DUE : 21,207.72

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 _____

94831100006

BC14/176.8/4160/0/10/08-20-2016/67

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276872261251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143671

27672100008

Date : 08-20-2016

BC14/176.8/4210/0382456/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767210000-8

Collection Ref. Code : 1809-25-818-9

Customer Information----------

Name : TAN,JESUS

Premise Address : STO NINO VILLAGE,MANDAUE

TIN :

Metering Information----------

Meter No	:	408149GS6	Pole No	:	0382456
Serial No	:	56900440	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30545
Period From	:	07-19-2016	Prev Rdg	:	30488
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		439.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.60
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		61.80
CURRENT BILL - AUGUST 2016		451.20
TOTAL AMOUNT DUE		890.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 460.00

Your monthly electricity consumption chart

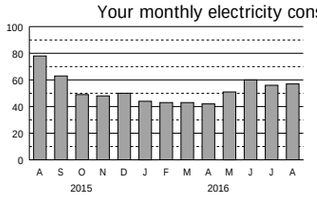

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.20		
Less : VAT	31.72		
Amount Net of VAT	419.48		
Less: BIR 2306	13.50		
BIR 2307	7.85	VATable Sales	419.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.13	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	429.85	TOTAL SALES	451.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4210/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276872261251

Collection Ref. Code	: 1809-25-818-9	Premise Address	: STO NINO VILLAGE,MANDAUE		
Account ID	: 2767210000-8				
Customer Name	: TAN,JESUS	TOTAL AMOUNT DUE	: 890.39	Overdue Bill	: 1
Meter Number	: 408149GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27672100008 BC14/176.8/4210/0/10/08-20-2016/67 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522005649998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150349

52242100007

Date : 08-20-2016

BC14/176.8/4250/0382414/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224210000-7

Collection Ref. Code : 1839-37-617-1

Customer Information----------

Name : RETUYA,MIGUEL

Premise Address : STO NINO VILL MANDAUE

TIN :

Metering Information----------

Meter No	:	223340WS6	Pole No	:	0382414
Serial No	:	42148891	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15575
Period From	:	07-19-2016	Prev Rdg	:	14392
No of Days	:	31	Diff Rdg	:	1183
Avg kWh/day	:	38.16	Registered	:	1183
Conn Load	:	4099	Billed kWh	:	1183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,235.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,321.72
Transmission Charge	0.3755/kWh	444.22
System Loss Charge	0.8712/kWh	1,030.63
Sub-Total		7,796.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,070.96
Supply Charge	0.4118/kWh	487.16
Metering Charge	0.6989/kWh	826.80
	5.00/month	5.00
Sub-Total		3,389.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 13,235.00	264.70
Sub-Total		374.76
Government Charges		
Franchise Tax - Local		86.71
Value Added Tax		
Generation		405.63
Transmission		11.72
System Loss		63.15
Distribution		406.79
Others		55.38
Universal Charge		
Missionary Electrification	0.1561/kWh	184.66
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.69
Sub-Total		1,592.96
CURRENT BILL - AUGUST 2016		13,154.21
TOTAL AMOUNT DUE		26,389.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 14,982.09

Your monthly electricity consumption chart

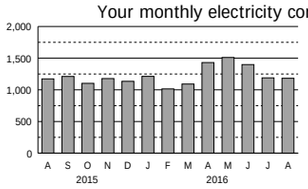

Avg Monthly Usage : 1,217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,154.21		
Less : VAT	942.67		
Amount Net of VAT	12,211.54		
Less: BIR 2306	398.59		
BIR 2307	232.96	VATable Sales	12,211.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,579.99	VAT Zero Rated Sales	0.00
Add : VAT	942.67	VAT Amount	942.67
TOTAL AMOUNT DUE	12,522.66	TOTAL SALES	13,154.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4250/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522005649998

Collection Ref. Code	: 1839-37-617-1	Premise Address	: STO NINO VILL MANDAUE		
Account ID	: 5224210000-7				
Customer Name	: RETUYA,MIGUEL	TOTAL AMOUNT DUE	: 26,389.35	Overdue Bill	: 1
Meter Number	: 223340WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52242100007 BC14/176.8/4250/0/10/08-20-2016/67 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196394479389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156453

19611100009

Date : 08-20-2016

BC14/176.8/4490/0382365/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961110000-9

Collection Ref. Code : 1825-57-038-8

Customer Information----------

Name : DURAN,JANUARIO M

Premise Address : STO NINO MANDAWE

TIN :

Metering Information----------

Meter No	:	439668GS6	Pole No	:	0382365
Serial No	:	52912082	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41212
Period From	:	07-19-2016	Prev Rdg	:	40763
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	1190	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		2,637.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
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	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,637.00	52.74
Sub-Total		94.51
Government Charges		
Franchise Tax - Local		32.57
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		15.25
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		598.88
CURRENT BILL - AUGUST 2016		4,942.26
TOTAL AMOUNT DUE		7,579.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,000.00

Your monthly electricity consumption chart

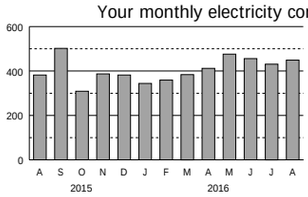

Avg Monthly Usage : 405.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,942.26		
Less : VAT	352.40		
Amount Net of VAT	4,589.86		
Less: BIR 2306	149.02		
BIR 2307	87.52	VATable Sales	4,589.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,353.32	VAT Zero Rated Sales	0.00
Add : VAT	352.40	VAT Amount	352.40
TOTAL AMOUNT DUE	4,705.72	TOTAL SALES	4,942.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4490/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196394479389

Collection Ref. Code	: 1825-57-038-8	Premise Address	: STO NINO MANDAWE		
Account ID	: 1961110000-9				
Customer Name	: DURAN,JANUARIO M	TOTAL AMOUNT DUE	: 7,579.49	Overdue Bill	: 1
Meter Number	: 439668GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19611100009 BC14/176.8/4490/0/10/08-20-2016/67 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629250286504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153989

62984495697

Date : 08-20-2016

BC14/176.8/4555/0382274/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298449569-7

Collection Ref. Code : 1853-66-716-1

Customer Information----------

Name : MULA,GINUELLE MANGLICMOT

Premise Address : #26 ORIOLE ST.,STO. NINO VILLAGE,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	555532 GS6	Pole No	:	0382274
Serial No	:	59017249	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19318
Period From	:	07-19-2016	Prev Rdg	:	18675
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	242	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,850.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,436.06
Transmission Charge	0.3755/kWh	241.45
System Loss Charge	0.8712/kWh	560.18
Sub-Total		4,237.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 4,850.00	97.00
Sub-Total		156.82
Government Charges		
Franchise Tax - Local		31.20
Value Added Tax		
Generation		220.47
Transmission		6.37
System Loss		34.32
Distribution		221.38
Others		22.56
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		842.62
CURRENT BILL - AUGUST 2016		7,081.95
TOTAL AMOUNT DUE		11,931.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,241.00

Your monthly electricity consumption chart

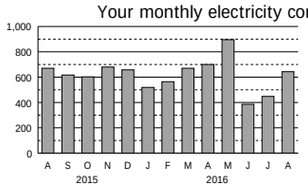

Avg Monthly Usage : 619.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,081.95		
Less : VAT	505.10		
Amount Net of VAT	6,576.85		
Less: BIR 2306	213.60		
BIR 2307	125.41	VATable Sales	6,576.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,237.84	VAT Zero Rated Sales	0.00
Add : VAT	505.10	VAT Amount	505.10
TOTAL AMOUNT DUE	6,742.94	TOTAL SALES	7,081.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4555/0/21/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629250286504

Collection Ref. Code	: 1853-66-716-1	Premise Address	: #26 ORIOLE ST.,STO. NINO VILLAGE,BANILAD,MANDAUE CITY
Account ID	: 6298449569-7		
Customer Name	: MULA,GINUELLE MANGLICMOT	TOTAL AMOUNT DUE	: 11,931.96
Meter Number	: 555532 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62984495697 BC14/176.8/4555/0/21/08-20-2016/67 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386389279122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152014

38662100007

Date : 08-20-2016

BC14/176.8/4660/0382295/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866210000-7

Collection Ref. Code : 1823-57-656-7

Customer Information----------

Name : BORROMEO,MA HANNA G

Premise Address : STO NINO VILL BANILAD

TIN :

Metering Information----------

Meter No	:	450835GS6	Pole No	:	0382295
Serial No	:	92037257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24814
Period From	:	07-19-2016	Prev Rdg	:	23584
No of Days	:	31	Diff Rdg	:	1230
Avg kWh/day	:	39.68	Registered	:	1230
Conn Load	:	369	Billed kWh	:	1230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,022.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,572.87
Transmission Charge	0.3755/kWh	461.87
System Loss Charge	0.8712/kWh	1,071.58
Sub-Total		8,106.32
Distribution Charges		
Distribution Charge	1.7506/kWh	2,153.24
Supply Charge	0.4118/kWh	506.51
Metering Charge	0.6989/kWh	859.65
	5.00/month	5.00
Sub-Total		3,524.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	114.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,022.00	260.44
Sub-Total		374.88
Government Charges		
Franchise Tax - Local		90.04
Value Added Tax		
Generation		421.72
Transmission		12.19
System Loss		65.68
Distribution		422.93
Others		55.79
Universal Charge		
Missionary Electrification	0.1561/kWh	192.00
Environmental Charge	0.0025/kWh	3.08
NPC Stranded Contract Costs	0.1938/kWh	238.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.52
Sub-Total		1,654.32
CURRENT BILL - AUGUST 2016		13,659.92
TOTAL AMOUNT DUE		26,681.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,829.00

Your monthly electricity consumption chart

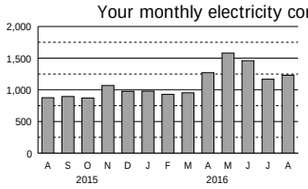

Avg Monthly Usage : 1,096.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,659.92		
Less : VAT	978.31		
Amount Net of VAT	12,681.61		
Less: BIR 2306	413.66		
BIR 2307	241.91	VATable Sales	12,681.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,026.04	VAT Zero Rated Sales	0.00
Add : VAT	978.31	VAT Amount	978.31
TOTAL AMOUNT DUE	13,004.35	TOTAL SALES	13,659.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4660/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386389279122

Collection Ref. Code	: 1823-57-656-7	Premise Address	: STO NINO VILL BANILAD		
Account ID	: 3866210000-7				
Customer Name	: BORROMEO,MA HANNA G	TOTAL AMOUNT DUE	: 26,681.94	Overdue Bill	: 1
Meter Number	: 450835GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38662100007 BC14/176.8/4660/0/10/08-20-2016/67 4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646404402806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145613

64672100001

Date : 08-20-2016

BC14/176.8/4670/0382295/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467210000-1

Collection Ref. Code : 1809-25-692-5

Customer Information----------

Name : BEE TIN LIM,YU

Premise Address : BANILAD MANDAUE

TIN :

Metering Information----------

Meter No	:	450830GS6	Pole No	:	0382295
Serial No	:	59374634	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39510
Period From	:	07-19-2016	Prev Rdg	:	39300
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		10.16
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		283.68
CURRENT BILL - AUGUST 2016		2,342.80
TOTAL AMOUNT DUE		4,827.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,740.00

Your monthly electricity consumption chart

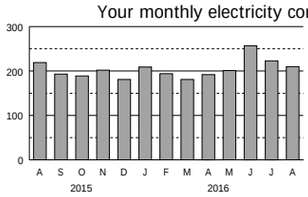

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.80		
Less : VAT	168.19		
Amount Net of VAT	2,174.61		
Less: BIR 2306	71.12		
BIR 2307	41.49	VATable Sales	2,174.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.00	VAT Zero Rated Sales	0.00
Add : VAT	168.19	VAT Amount	168.19
TOTAL AMOUNT DUE	2,230.19	TOTAL SALES	2,342.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4670/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646404402806

Collection Ref. Code	: 1809-25-692-5	Premise Address	: BANILAD MANDAUE		
Account ID	: 6467210000-1				
Customer Name	: BEE TIN LIM,YU	TOTAL AMOUNT DUE	: 4,827.38	Overdue Bill	: 1
Meter Number	: 450830GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64672100001 BC14/176.8/4670/0/10/08-20-2016/67 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582845317282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146280

58233100005

Date : 08-20-2016

BC14/176.8/4750/0382253/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5823310000-5

Collection Ref. Code : 1837-29-632-4

Customer Information----------

Name : MAGUYON,SIXTA L

Premise Address : ORIOLE ST., STO NINO VIL,BANILAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439643GS6	Pole No	:	0382253
Serial No	:	53561214	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39946
Period From	:	07-19-2016	Prev Rdg	:	39442
No of Days	:	31	Diff Rdg	:	504
Avg kWh/day	:	16.26	Registered	:	504
Conn Load	:	1249	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,693.28
Transmission Charge	0.3755/kWh	189.25
System Loss Charge	0.8712/kWh	439.08
Sub-Total		3,321.61
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	0.0929/kWh	46.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,987.00	99.74
Sub-Total		146.63
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		172.81
Transmission		5.00
System Loss		26.89
Distribution		173.65
Others		20.55
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		663.60
CURRENT BILL - AUGUST 2016		5,578.94
TOTAL AMOUNT DUE		10,565.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 6,070.00

Your monthly electricity consumption chart

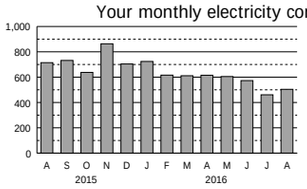

Avg Monthly Usage : 643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,578.94		
Less : VAT	398.90		
Amount Net of VAT	5,180.04		
Less: BIR 2306	168.68		
BIR 2307	98.80	VATable Sales	5,180.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,912.56	VAT Zero Rated Sales	0.00
Add : VAT	398.90	VAT Amount	398.90
TOTAL AMOUNT DUE	5,311.46	TOTAL SALES	5,578.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4750/0/21/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582845317282

Collection Ref. Code	: 1837-29-632-4	Premise Address	: ORIOLE ST., STO NINO VIL,BANILAD, MANDAUE CITY		
Account ID	: 5823310000-5				
Customer Name	: MAGUYON,SIXTA L	TOTAL AMOUNT DUE	: 10,565.87	Overdue Bill	: 1
Meter Number	: 439643GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58233100005 BC14/176.8/4750/0/21/08-20-2016/67 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056018095344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149295

05672100004

Date : 08-20-2016

BC14/176.8/4810/0382225/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567210000-4

Collection Ref. Code : 1809-25-707-7

Customer Information----------

Name : BUGASH,CARMENCITA

Premise Address : BANILAD STO NINO VIL

TIN :

Metering Information----------

Meter No	:	145833WS6	Pole No	:	0382225
Serial No	:	47637429	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45165
Period From	:	07-19-2016	Prev Rdg	:	45111
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		- 131.67
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 9.22
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		60.45
CURRENT BILL - AUGUST 2016		444.18
TOTAL AMOUNT DUE		1,591.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 698.00

Your monthly electricity consumption chart

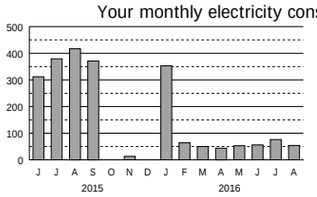

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.18		
Less : VAT	31.83		
Amount Net of VAT	412.35		
Less: BIR 2306	13.54		
BIR 2307	7.73	VATable Sales	412.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.08	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	422.91	TOTAL SALES	444.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4810/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056018095344

Collection Ref. Code	: 1809-25-707-7	Premise Address	: BANILAD STO NINO VIL
Account ID	: 0567210000-4		
Customer Name	: BUGASH,CARMENCITA	TOTAL AMOUNT DUE	: 1,591.73
Meter Number	: 145833WS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05672100004 BC14/176.8/4810/0/10/08-20-2016/67 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176597110805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143537

17672100009

Date : 08-20-2016

BC14/176.8/4930/0382631/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767210000-9

Collection Ref. Code : 1809-25-815-4

Customer Information----------

Name : VILLEGAS,CEFERINO ATTY

Premise Address : STO. NINO VILL., BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	12064GS3	Pole No	:	0382631
Serial No	:	69278713	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78994
Period From	:	07-19-2016	Prev Rdg	:	78491
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,324.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,687.93
Transmission Charge	0.3755/kWh	188.88
System Loss Charge	0.8712/kWh	438.21
Sub-Total		3,315.02
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 8,324.50	166.49
Sub-Total		213.29
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		172.47
Transmission		4.98
System Loss		26.86
Distribution		173.31
Others		30.07
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.37
Sub-Total		684.61
CURRENT BILL - AUGUST 2016		5,657.16
TOTAL AMOUNT DUE		13,981.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,000.00

Your monthly electricity consumption chart

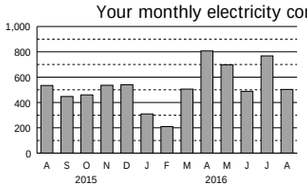

Avg Monthly Usage : 523.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.16		
Less : VAT	407.69		
Amount Net of VAT	5,249.47		
Less: BIR 2306	172.32		
BIR 2307	100.20	VATable Sales	5,249.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,976.95	VAT Zero Rated Sales	0.00
Add : VAT	407.69	VAT Amount	407.69
TOTAL AMOUNT DUE	5,384.64	TOTAL SALES	5,657.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4930/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176597110805

Collection Ref. Code	: 1809-25-815-4	Premise Address	: STO. NINO VILL., BANILAD,MANDAUE CITY		
Account ID	: 1767210000-9				
Customer Name	: VILLEGAS,CEFERINO ATTY	TOTAL AMOUNT DUE	: 13,981.81	Overdue Bill	: 1
Meter Number	: 12064GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17672100009 BC14/176.8/4930/0/10/08-20-2016/67 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966892073609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138036

96672100003

Date : 08-20-2016

BC14/176.8/4960/0382092/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9667210000-3

Collection Ref. Code : 1809-25-800-6

Customer Information----------

Name : DESOLOC,ARTURO P

Premise Address : ORIOLE ST STO NINO VILL,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1111849	Pole No	:	0382092
Serial No	:	40049983	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9986
Period From	:	07-19-2016	Prev Rdg	:	8657
No of Days	:	31	Diff Rdg	:	1329
Avg kWh/day	:	42.87	Registered	:	1329
Conn Load	:	2150	Billed kWh	:	1329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,694.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,101.91
Transmission Charge	0.6506/kWh	864.65
System Loss Charge	0.848/kWh	1,126.99
Sub-Total		9,093.55
Distribution Charges		
Distribution Charge	1.7506/kWh	2,326.55
Supply Charge	0.4118/kWh	547.28
Metering Charge	0.6989/kWh	928.84
	5.00/month	5.00
Sub-Total		3,807.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	123.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,694.50	273.89
Sub-Total		397.53
Government Charges		
Franchise Tax - Local		99.74
Value Added Tax		
Generation		455.68
Transmission		22.82
System Loss		67.74
Distribution		456.92
Others		59.67
Universal Charge		
Missionary Electrification	0.1561/kWh	207.45
Environmental Charge	0.0025/kWh	3.32
NPC Stranded Contract Costs	0.1938/kWh	257.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	164.80
Sub-Total		1,795.70
CURRENT BILL - AUGUST 2016		15,094.45
TOTAL AMOUNT DUE		28,788.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 16,221.00

Your monthly electricity consumption chart

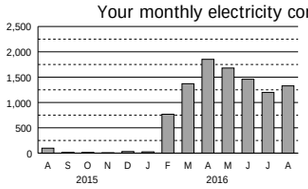

Avg Monthly Usage : 758.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,094.45		
Less : VAT	1,062.83		
Amount Net of VAT	14,031.62		
Less: BIR 2306	453.76		
BIR 2307	267.97	VATable Sales	14,031.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,309.89	VAT Zero Rated Sales	0.00
Add : VAT	1,062.83	VAT Amount	1,062.83
TOTAL AMOUNT DUE	14,372.72	TOTAL SALES	15,094.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/4960/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966892073609

Collection Ref. Code : 1809-25-800-6

Account ID : 9667210000-3

Customer Name : DESOLOC,ARTURO P

Meter Number : MTR1111849

Period : Jul 2016

Premise Address : ORIOLE ST STO NINO VILL,BANILAD

TOTAL AMOUNT DUE : 28,788.78

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 _____

96672100003 BC14/176.8/4960/0/10/08-20-2016/67 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046750206510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144403

04672100007

Date : 08-20-2016

BC14/176.8/5000/0382092/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467210000-7

Collection Ref. Code : 1809-25-167-2

Customer Information----------

Name : BORJA,FIDELIS

Premise Address : STO NINO VIL. BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450855GS6	Pole No	:	0382092
Serial No	:	86626347	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72191
Period From	:	07-19-2016	Prev Rdg	:	71606
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,023.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,126.12
Transmission Charge	0.3755/kWh	219.67
System Loss Charge	0.8712/kWh	509.65
Sub-Total		3,855.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,023.00	120.46
Sub-Total		174.89
Government Charges		
Franchise Tax - Local		42.82
Value Added Tax		
Generation		200.58
Transmission		5.80
System Loss		31.23
Distribution		201.46
Others		26.13
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		786.71
CURRENT BILL - AUGUST 2016		6,495.90
TOTAL AMOUNT DUE		12,518.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,873.60

Your monthly electricity consumption chart

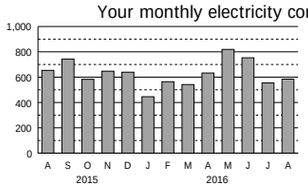

Avg Monthly Usage : 627.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,495.90		
Less : VAT	465.20		
Amount Net of VAT	6,030.70		
Less: BIR 2306	196.69		
BIR 2307	115.04	VATable Sales	6,030.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,718.97	VAT Zero Rated Sales	0.00
Add : VAT	465.20	VAT Amount	465.20
TOTAL AMOUNT DUE	6,184.17	TOTAL SALES	6,495.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/5000/0/10/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046750206510

Collection Ref. Code	: 1809-25-167-2	Premise Address	: STO NINO VIL. BANILAD,MANDAUE CITY		
Account ID	: 0467210000-7				
Customer Name	: BORJA,FIDELIS	TOTAL AMOUNT DUE	: 12,518.97	Overdue Bill	: 1
Meter Number	: 450855GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04672100007 BC14/176.8/5000/0/10/08-20-2016/67 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098700890188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156763

09803100008

Date : 08-20-2016

BC14/176.8/5050/0382092/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980310000-8

Collection Ref. Code : 1835-24-509-9

Customer Information----------

Name : BORJA,GERARDO K M2

Premise Address : 5 ORIOLE ST STO NINO VIL,BANILAD MANDAUE CITY

TIN : 000-052-965-000

Metering Information----------

Meter No	:	450854GS6	Pole No	:	0382092
Serial No	:	54471776	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23396
Period From	:	07-19-2016	Prev Rdg	:	23260
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	2800	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		1,547.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		43.59
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.03
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		180.01
CURRENT BILL - AUGUST 2016		1,514.04
TOTAL AMOUNT DUE		3,061.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,702.00

Your monthly electricity consumption chart

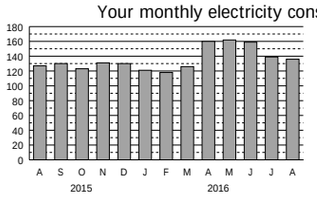

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.04		
Less : VAT	108.55		
Amount Net of VAT	1,405.49		
Less: BIR 2306	45.89		
BIR 2307	26.81	VATable Sales	1,405.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.79	VAT Zero Rated Sales	0.00
Add : VAT	108.55	VAT Amount	108.55
TOTAL AMOUNT DUE	1,441.34	TOTAL SALES	1,514.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.8/5050/0/21/08-20-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098700890188

Collection Ref. Code : 1835-24-509-9

Account ID : 0980310000-8

Customer Name : BORJA,GERARDO K M2

Meter Number : 450854GS6

Period : Jul 2016

Premise Address : 5 ORIOLE ST STO NINO VIL,BANILAD MANDAUE CITY

TOTAL AMOUNT DUE : 3,061.21

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 _____

09803100008 BC14/176.8/5050/0/21/08-20-2016/67 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274205873835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137666

27462200000

Date : 08-19-2016

BC12/199.3/560/0557194/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746220000-0

Collection Ref. Code : 1815-48-677-5

Customer Information----------

Name : FUENTES,JACQUILINE MONTUIS

Premise Address : 144-B F,JACA ST. TUGAS,INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Period To	:	03-17-2016	Pres Rdg	:	
Period From	:	02-17-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	1.66	Registered	:	
Conn Load	:	444	Billed kWh	:	48

Additional Metering Information ----------

Meter No	:	MTR1142592	Pole No	:	0557194
Serial No	:	40099369	Multiplier	:	1
Period To	:	03-17-2016	Pres Reading	:	45
Period From	:	02-20-2016	Prev Reading	:	3
No of Days	:	26	Consumption	:	42
Meter No	:	MTR1090294	Pole No	:	0557194
Serial No	:	40044059	Multiplier	:	1
Period To	:	02-20-2016	Pres Reading	:	520
Period From	:	02-17-2016	Prev Reading	:	514
No of Days	:	3	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	240.18
Transmission Charge	0.3978/kWh	19.09
System Loss Charge	0.8854/kWh	42.50
Sub-Total		301.77
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 444.12	- 177.65
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		13.36
Transmission		0.62
System Loss		2.27
Distribution		17.08
Others		- 11.96
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	0.0406/kWh	1.95
Sub-Total		42.30
CURRENT BILL - MARCH 2016		318.08
Advance Payment/Credit Adjustments		- 2.31
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		673.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 436.00

Your monthly electricity consumption chart

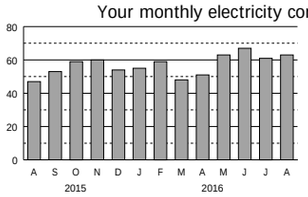

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.08		
Less : VAT	21.37		
Amount Net of VAT	296.71		
Less: BIR 2306	9.21		
BIR 2307	5.56	VATable Sales	296.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.94	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	303.31	TOTAL SALES	318.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.3/560/0/10/08-19-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274205873835

Collection Ref. Code	: 1815-48-677-5	Premise Address	: 144-B F,JACA ST. TUGAS,INAYAWAN, CEBU CITY		
Account ID	: 2746220000-0				
Customer Name	: FUENTES,JACQUILINE MONTUIS	TOTAL AMOUNT DUE	: 673.36	Overdue Bill	: 1
Meter Number	: 450854GS6				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27462200000 BC12/199.3/560/0/10/08-19-2016/71 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429043155651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154443

42947200004

Date : 08-20-2016

BC14/176.4/20/0012792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4294720000-4

Collection Ref. Code : 1825-45-071-4

Customer Information----------

Name : MARTIN,CONSOLACION L M-2

Premise Address : MA LUISA STATE PARK,DUP.-I BANILAD

TIN :

Metering Information----------

Meter No	:	16473GS3	Pole No	:	0012792
Serial No	:	81150024	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79074
Period From	:	07-19-2016	Prev Rdg	:	78642
No of Days	:	31	Diff Rdg	:	432
Avg kWh/day	:	13.94	Registered	:	432
Conn Load	:	2810	Billed kWh	:	432

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,489.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,308.52
Transmission Charge	0.3755/kWh	162.22
System Loss Charge	0.8712/kWh	376.36
Sub-Total		2,847.10
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	0.0929/kWh	40.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,489.50	89.79
Sub-Total		129.98
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		148.11
Transmission		4.28
System Loss		23.07
Distribution		148.93
Others		19.39
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		581.22
CURRENT BILL - AUGUST 2016		4,799.38
TOTAL AMOUNT DUE		9,288.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,720.00

Your monthly electricity consumption chart

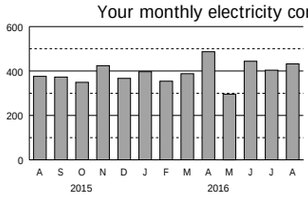

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,799.38		
Less : VAT	343.78		
Amount Net of VAT	4,455.60		
Less: BIR 2306	145.38		
BIR 2307	85.00	VATable Sales	4,455.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,225.22	VAT Zero Rated Sales	0.00
Add : VAT	343.78	VAT Amount	343.78
TOTAL AMOUNT DUE	4,569.00	TOTAL SALES	4,799.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/20/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429043155651

Collection Ref. Code	: 1825-45-071-4	Premise Address	: MA LUISA STATE PARK,DUP.-I BANILAD		
Account ID	: 4294720000-4				
Customer Name	: MARTIN,CONSOLACION L M-2	TOTAL AMOUNT DUE	: 9,288.71	Overdue Bill	: 1
Meter Number	: 16473GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42947200004 BC14/176.4/20/0/10/08-20-2016/71 4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160579457925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151933

16017200003

Date : 08-20-2016

BC14/176.4/200/0015922/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601720000-3

Collection Ref. Code : 1809-23-323-2

Customer Information----------

Name : CHAN,SUSAN F

Premise Address : MARIA LUISA,ESTATE BANILAD

TIN :

Metering Information----------

Meter No	:	518171 GS6	Pole No	:	0015922
Serial No	:	57308283	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56078
Period From	:	07-19-2016	Prev Rdg	:	53853
No of Days	:	31	Diff Rdg	:	2225
Avg kWh/day	:	71.77	Registered	:	2225
Conn Load	:	0	Billed kWh	:	2225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,306.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,889.96
Transmission Charge	0.3755/kWh	835.49
System Loss Charge	0.8712/kWh	1,938.42
Sub-Total		14,663.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,895.09
Supply Charge	0.4118/kWh	916.26
Metering Charge	0.6989/kWh	1,555.05
	5.00/month	5.00
Sub-Total		6,371.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	206.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 31,306.50	626.13
Sub-Total		833.14
Government Charges		
Franchise Tax - Local		164.01
Value Added Tax		
Generation		762.91
Transmission		22.05
System Loss		118.80
Distribution		764.57
Others		119.66
Universal Charge		
Missionary Electrification	0.1561/kWh	347.32
Environmental Charge	0.0025/kWh	5.56
NPC Stranded Contract Costs	0.1938/kWh	431.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	275.90
Sub-Total		3,011.99
CURRENT BILL - AUGUST 2016		24,880.40
TOTAL AMOUNT DUE		56,186.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 54,551.00

Your monthly electricity consumption chart

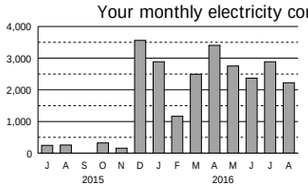

Avg Monthly Usage : 1,902.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,880.40		
Less : VAT	1,787.99		
Amount Net of VAT	23,092.41		
Less: BIR 2306	755.89		
BIR 2307	440.65	VATable Sales	23,092.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,895.87	VAT Zero Rated Sales	0.00
Add : VAT	1,787.99	VAT Amount	1,787.99
TOTAL AMOUNT DUE	23,683.86	TOTAL SALES	24,880.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/200/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160579457925

Collection Ref. Code	: 1809-23-323-2	Premise Address	: MARIA LUISA,ESTATE BANILAD		
Account ID	: 1601720000-3				
Customer Name	: CHAN,SUSAN F	TOTAL AMOUNT DUE	: 56,186.67	Overdue Bill	: 1
Meter Number	: 518171 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16017200003

BC14/176.4/200/0/10/08-20-2016/71

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771423783321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139845

77157200005

Date : 08-20-2016

BC14/176.4/270/0015870/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715720000-5

Collection Ref. Code : 1833-18-515-3

Customer Information----------

Name : ALMENDRAS,RUBEN D

Premise Address : MA LUISA ESTATE PARK,MA LUISA SUBD,15-A PASEO MARY ANN

TIN :

Metering Information----------

Meter No	:	67447GS6	Pole No	:	0015870
Serial No	:	93138014	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73783
Period From	:	07-19-2016	Prev Rdg	:	73661
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	13200	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		670.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 670.50	13.41
Sub-Total		24.76
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		163.08
CURRENT BILL - AUGUST 2016		1,345.96
TOTAL AMOUNT DUE		2,016.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 518.42

Your monthly electricity consumption chart

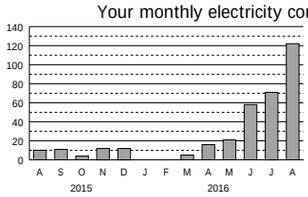

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.96		
Less : VAT	96.08		
Amount Net of VAT	1,249.88		
Less: BIR 2306	40.65		
BIR 2307	23.84	VATable Sales	1,249.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.39	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,281.47	TOTAL SALES	1,345.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/270/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771423783321

Collection Ref. Code	: 1833-18-515-3	Premise Address	: MA LUISA ESTATE PARK,MA LUISA SUBD,15-A PASEO MARY ANN		
Account ID	: 7715720000-5				
Customer Name	: ALMENDRAS,RUBEN D	TOTAL AMOUNT DUE	: 2,016.27	Overdue Bill	: 1
Meter Number	: 67447GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77157200005 BC14/176.4/270/0/10/08-20-2016/71 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248000184235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148799

24847200003

Date : 08-20-2016

BC14/176.4/460/0015770/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484720000-3

Collection Ref. Code : 1825-37-185-7

Customer Information----------

Name : STREEGAN,HERNANDO

Premise Address : MA LUISA BANILAD

TIN :

Metering Information----------

Meter No	:	31452GS6	Pole No	:	0015770
Serial No	:	53240458	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30446
Period From	:	07-19-2016	Prev Rdg	:	29156
No of Days	:	31	Diff Rdg	:	1290
Avg kWh/day	:	41.61	Registered	:	1290
Conn Load	:	150	Billed kWh	:	1290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,235.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,893.50
Transmission Charge	0.3755/kWh	484.40
System Loss Charge	0.8712/kWh	1,123.85
Sub-Total		8,501.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,258.27
Supply Charge	0.4118/kWh	531.22
Metering Charge	0.6989/kWh	901.58
	5.00/month	5.00
Sub-Total		3,696.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	119.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 14,235.50	284.71
Sub-Total		404.73
Government Charges		
Franchise Tax - Local		94.52
Value Added Tax		
Generation		442.31
Transmission		12.78
System Loss		68.87
Distribution		443.53
Others		59.91
Universal Charge		
Missionary Electrification	0.1561/kWh	201.37
Environmental Charge	0.0025/kWh	3.23
NPC Stranded Contract Costs	0.1938/kWh	250.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	159.96
Sub-Total		1,736.48
CURRENT BILL - AUGUST 2016		14,339.03
TOTAL AMOUNT DUE		28,574.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 15,599.40

Your monthly electricity consumption chart

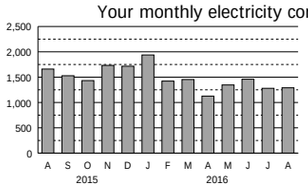

Avg Monthly Usage : 1,491.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,339.03		
Less : VAT	1,027.40		
Amount Net of VAT	13,311.63		
Less: BIR 2306	434.41		
BIR 2307	253.94	VATable Sales	13,311.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,623.28	VAT Zero Rated Sales	0.00
Add : VAT	1,027.40	VAT Amount	1,027.40
TOTAL AMOUNT DUE	13,650.68	TOTAL SALES	14,339.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/460/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248000184235

Collection Ref. Code : 1825-37-185-7

Account ID : 2484720000-3

Customer Name : STREEGAN,HERNANDO

Meter Number : 31452GS6

Period : Jul 2016

Premise Address : MA LUISA BANILAD

TOTAL AMOUNT DUE : 28,574.72

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

24847200003 BC14/176.4/460/0/10/08-20-2016/71 4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670916989934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139676

67017200006

Date : 08-20-2016

BC14/176.4/590/0015811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701720000-6

Collection Ref. Code : 1809-23-413-1

Customer Information----------

Name : BELLO,MATILDE

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	361678GS6	Pole No	:	0015811
Serial No	:	2003119283	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	87040
Period From	:	07-19-2016	Prev Rdg	:	86594
No of Days	:	31	Diff Rdg	:	446
Avg kWh/day	:	14.39	Registered	:	446
Conn Load	:	0	Billed kWh	:	446

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,371.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,383.33
Transmission Charge	0.3755/kWh	167.47
System Loss Charge	0.8712/kWh	388.56
Sub-Total		2,939.36
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	0.0929/kWh	41.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,371.50	107.43
Sub-Total		148.92
Government Charges		
Franchise Tax - Local		32.77
Value Added Tax		
Generation		152.92
Transmission		4.42
System Loss		23.81
Distribution		153.74
Others		21.80
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		601.93
CURRENT BILL - AUGUST 2016		4,971.35
TOTAL AMOUNT DUE		10,342.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,050.00

Your monthly electricity consumption chart

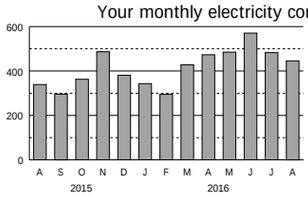

Avg Monthly Usage : 414.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,971.35		
Less : VAT	356.69		
Amount Net of VAT	4,614.66		
Less: BIR 2306	150.81		
BIR 2307	88.04	VATable Sales	4,614.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,375.81	VAT Zero Rated Sales	0.00
Add : VAT	356.69	VAT Amount	356.69
TOTAL AMOUNT DUE	4,732.50	TOTAL SALES	4,971.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/590/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670916989934

Collection Ref. Code	: 1809-23-413-1	Premise Address	: BANILAD		
Account ID	: 6701720000-6				
Customer Name	: BELLO,MATILDE	TOTAL AMOUNT DUE	: 10,342.81	Overdue Bill	: 1
Meter Number	: 361678GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67017200006 BC14/176.4/590/0/10/08-20-2016/71 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570930227130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139439

57017200007

Date : 08-20-2016

BC14/176.4/600/0015692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701720000-7

Collection Ref. Code : 1809-23-410-7

Customer Information----------

Name : MENDOZA,PURIFICACION

Premise Address : BANILAD MARIA LUISA,ESTATE PARK

TIN :

Metering Information----------

Meter No	:	456324GS6	Pole No	:	0015692
Serial No	:	53842105	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78414
Period From	:	07-19-2016	Prev Rdg	:	77614
No of Days	:	31	Diff Rdg	:	800
Avg kWh/day	:	25.81	Registered	:	800
Conn Load	:	0	Billed kWh	:	800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,324.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,275.04
Transmission Charge	0.3755/kWh	300.40
System Loss Charge	0.8712/kWh	696.96
Sub-Total		5,272.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,400.48
Supply Charge	0.4118/kWh	329.44
Metering Charge	0.6989/kWh	559.12
	5.00/month	5.00
Sub-Total		2,294.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,324.00	166.48
Sub-Total		240.91
Government Charges		
Franchise Tax - Local		58.55
Value Added Tax		
Generation		274.30
Transmission		7.93
System Loss		42.70
Distribution		275.28
Others		35.94
Universal Charge		
Missionary Electrification	0.1561/kWh	124.88
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.20
Sub-Total		1,075.82
CURRENT BILL - AUGUST 2016		8,883.17
TOTAL AMOUNT DUE		17,207.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 9,000.00

Your monthly electricity consumption chart

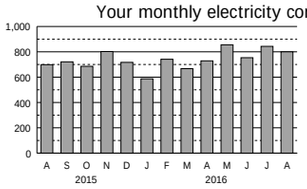

Avg Monthly Usage : 738.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,883.17		
Less : VAT	636.15		
Amount Net of VAT	8,247.02		
Less: BIR 2306	268.99		
BIR 2307	157.32	VATable Sales	8,247.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,820.71	VAT Zero Rated Sales	0.00
Add : VAT	636.15	VAT Amount	636.15
TOTAL AMOUNT DUE	8,456.86	TOTAL SALES	8,883.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/600/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570930227130

Collection Ref. Code	: 1809-23-410-7	Premise Address	: BANILAD MARIA LUISA,ESTATE PARK		
Account ID	: 5701720000-7				
Customer Name	: MENDOZA,PURIFICACION	TOTAL AMOUNT DUE	: 17,207.29	Overdue Bill	: 1
Meter Number	: 456324GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57017200007 BC14/176.4/600/0/10/08-20-2016/71 4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870285338530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140230

87017200004

Date : 08-20-2016

BC14/176.4/640/0015800/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701720000-4

Collection Ref. Code : 1809-23-434-4

Customer Information----------

Name : MANDA,ALBERTO

Premise Address : MA. LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	526826 GS6	Pole No	:	0015800
Serial No	:	52294169	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49246
Period From	:	07-19-2016	Prev Rdg	:	48523
No of Days	:	31	Diff Rdg	:	723
Avg kWh/day	:	23.32	Registered	:	723
Conn Load	:	10582	Billed kWh	:	723

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,381.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,863.57
Transmission Charge	0.3755/kWh	271.49
System Loss Charge	0.8712/kWh	629.88
Sub-Total		4,764.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,265.68
Supply Charge	0.4118/kWh	297.73
Metering Charge	0.6989/kWh	505.30
	5.00/month	5.00
Sub-Total		2,073.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,381.00	147.62
Sub-Total		214.89
Government Charges		
Franchise Tax - Local		52.90
Value Added Tax		
Generation		247.89
Transmission		7.16
System Loss		38.60
Distribution		248.85
Others		32.13
Universal Charge		
Missionary Electrification	0.1561/kWh	112.86
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.65
Sub-Total		971.97
CURRENT BILL - AUGUST 2016		8,025.51
TOTAL AMOUNT DUE		15,406.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 10,210.14

Your monthly electricity consumption chart

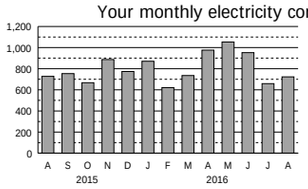

Avg Monthly Usage : 800.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,025.51		
Less : VAT	574.63		
Amount Net of VAT	7,450.88		
Less: BIR 2306	242.98		
BIR 2307	142.13	VATable Sales	7,450.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,065.77	VAT Zero Rated Sales	0.00
Add : VAT	574.63	VAT Amount	574.63
TOTAL AMOUNT DUE	7,640.40	TOTAL SALES	8,025.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/640/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870285338530

Collection Ref. Code	: 1809-23-434-4	Premise Address	: MA. LUISA ESTATE PARK,BANILAD		
Account ID	: 8701720000-4				
Customer Name	: MANDA,ALBERTO	TOTAL AMOUNT DUE	: 15,406.60	Overdue Bill	: 1
Meter Number	: 526826 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87017200004 BC14/176.4/640/0/10/08-20-2016/71 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380369397361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148207

38017200007

Date : 08-20-2016

BC14/176.4/730/0015711/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801720000-7

Collection Ref. Code : 1809-23-458-1

Customer Information----------

Name : YU,ELIZABETH C

Premise Address : MARIA LUISA VILLAGE,BANILAD

TIN :

Metering Information----------

Meter No	:	9599GS6	Pole No	:	0015711
Serial No	:	67384922	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11885
Period From	:	07-19-2016	Prev Rdg	:	9216
No of Days	:	31	Diff Rdg	:	2669
Avg kWh/day	:	86.10	Registered	:	2669
Conn Load	:	13740	Billed kWh	:	2669

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,685.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	14,262.60
Transmission Charge	0.3755/kWh	1,002.21
System Loss Charge	0.8712/kWh	2,325.23
Sub-Total		17,590.04
Distribution Charges		
Distribution Charge	1.7506/kWh	4,672.35
Supply Charge	0.4118/kWh	1,099.09
Metering Charge	0.6989/kWh	1,865.36
	5.00/month	5.00
Sub-Total		7,641.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	247.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.37
Surcharge	0.02 of 26,686.00	533.72
Sub-Total		782.04
Government Charges		
Franchise Tax - Local		195.10
Value Added Tax		
Generation		915.14
Transmission		26.45
System Loss		142.50
Distribution		917.02
Others		117.26
Universal Charge		
Missionary Electrification	0.1561/kWh	416.63
Environmental Charge	0.0025/kWh	6.67
NPC Stranded Contract Costs	0.1938/kWh	517.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	330.96
Sub-Total		3,584.98
CURRENT BILL - AUGUST 2016		29,598.86
TOTAL AMOUNT DUE		56,284.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 30,161.00

Your monthly electricity consumption chart

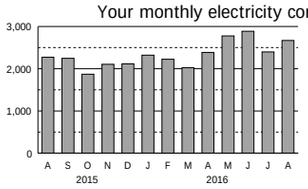

Avg Monthly Usage : 2,330.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,598.86		
Less : VAT	2,118.37		
Amount Net of VAT	27,480.49		
Less: BIR 2306	895.75		
BIR 2307	524.18	VATable Sales	27,480.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,060.56	VAT Zero Rated Sales	0.00
Add : VAT	2,118.37	VAT Amount	2,118.37
TOTAL AMOUNT DUE	28,178.93	TOTAL SALES	29,598.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/730/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380369397361

Collection Ref. Code	: 1809-23-458-1	Premise Address	: MARIA LUISA VILLAGE,BANILAD		
Account ID	: 3801720000-7				
Customer Name	: YU,ELIZABETH C	TOTAL AMOUNT DUE	: 56,284.80	Overdue Bill	: 1
Meter Number	: 9599GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38017200007 BC14/176.4/730/0/10/08-20-2016/71 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680494341137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145166

68017200004

Date : 08-20-2016

BC14/176.4/760/0015655/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801720000-4

Collection Ref. Code : 1809-23-488-3

Customer Information----------

Name : CORTES,CARMENCITA

Premise Address : MARIA LUISA,MA LUISA ESTATE PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	418613GS6	Pole No	:	0015655
Serial No	:	85713940	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88276
Period From	:	07-19-2016	Prev Rdg	:	87524
No of Days	:	31	Diff Rdg	:	752
Avg kWh/day	:	24.26	Registered	:	752
Conn Load	:	0	Billed kWh	:	752

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,470.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,018.54
Transmission Charge	0.3755/kWh	282.38
System Loss Charge	0.8712/kWh	655.14
Sub-Total		4,956.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,316.45
Supply Charge	0.4118/kWh	309.67
Metering Charge	0.6989/kWh	525.57
	5.00/month	5.00
Sub-Total		2,156.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,470.50	169.41
Sub-Total		239.37
Government Charges		
Franchise Tax - Local		55.14
Value Added Tax		
Generation		257.84
Transmission		7.46
System Loss		40.15
Distribution		258.80
Others		35.34
Universal Charge		
Missionary Electrification	0.1561/kWh	117.39
Environmental Charge	0.0025/kWh	1.88
NPC Stranded Contract Costs	0.1938/kWh	145.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.25
Sub-Total		1,012.99
CURRENT BILL - AUGUST 2016		8,365.11
TOTAL AMOUNT DUE		16,835.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 17,110.00

Your monthly electricity consumption chart

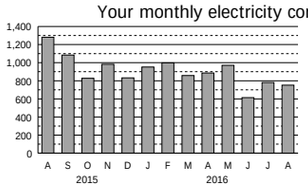

Avg Monthly Usage : 909.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,365.11		
Less : VAT	599.59		
Amount Net of VAT	7,765.52		
Less: BIR 2306	253.53		
BIR 2307	148.15	VATable Sales	7,765.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,363.84	VAT Zero Rated Sales	0.00
Add : VAT	599.59	VAT Amount	599.59
TOTAL AMOUNT DUE	7,963.43	TOTAL SALES	8,365.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/760/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680494341137

Collection Ref. Code	: 1809-23-488-3	Premise Address	: MARIA LUISA,MA LUISA ESTATE PARK,BANILAD		
Account ID	: 6801720000-4				
Customer Name	: CORTES,CARMENCITA	TOTAL AMOUNT DUE	: 16,835.85	Overdue Bill	: 1
Meter Number	: 418613GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68017200004 BC14/176.4/760/0/10/08-20-2016/71 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990581309982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153905

99017200009

Date : 08-20-2016

BC14/176.4/840/0019800/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901720000-9

Collection Ref. Code : 1809-23-599-5

Customer Information----------

Name : DIRA,DANILO C

Premise Address : MARIA LUISA PARK,ESTATE PARK

TIN :

Metering Information----------

Meter No	:	MTR1110834	Pole No	:	0019800
Serial No	:	129127270	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29598
Period From	:	07-19-2016	Prev Rdg	:	27275
No of Days	:	31	Diff Rdg	:	2323
Avg kWh/day	:	74.94	Registered	:	2323
Conn Load	:	0	Billed kWh	:	2323

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,377.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,413.65
Transmission Charge	0.3755/kWh	872.29
System Loss Charge	0.8712/kWh	2,023.80
Sub-Total		15,309.74
Distribution Charges		
Distribution Charge	1.7506/kWh	4,066.64
Supply Charge	0.4118/kWh	956.61
Metering Charge	0.6989/kWh	1,623.54
	5.00/month	5.00
Sub-Total		6,651.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	215.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 25,377.50	507.55
Sub-Total		723.68
Government Charges		
Franchise Tax - Local		170.14
Value Added Tax		
Generation		796.50
Transmission		23.02
System Loss		124.02
Distribution		798.21
Others		107.26
Universal Charge		
Missionary Electrification	0.1561/kWh	362.62
Environmental Charge	0.0025/kWh	5.81
NPC Stranded Contract Costs	0.1938/kWh	450.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	288.05
Sub-Total		3,125.83
CURRENT BILL - AUGUST 2016		25,811.04
TOTAL AMOUNT DUE		51,188.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 30,306.03

Your monthly electricity consumption chart

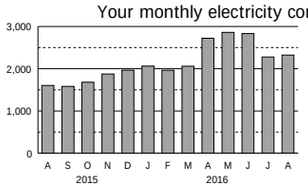

Avg Monthly Usage : 2,138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25,811.04		
Less : VAT	1,849.01		
Amount Net of VAT	23,962.03		
Less: BIR 2306	781.82		
BIR 2307	457.11	VATable Sales	23,962.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,723.10	VAT Zero Rated Sales	0.00
Add : VAT	1,849.01	VAT Amount	1,849.01
TOTAL AMOUNT DUE	24,572.11	TOTAL SALES	25,811.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/840/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990581309982

Collection Ref. Code	: 1809-23-599-5	Premise Address	: MARIA LUISA PARK,ESTATE PARK		
Account ID	: 9901720000-9				
Customer Name	: DIRA,DANILO C	TOTAL AMOUNT DUE	: 51,188.33	Overdue Bill	: 1
Meter Number	: MTR1110834				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99017200009 BC14/176.4/840/0/10/08-20-2016/71 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750509904713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146502

75047200003

Date : 08-20-2016

BC14/176.4/850/0019800/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504720000-3

Collection Ref. Code : 1831-89-191-3

Customer Information----------

Name : DIRA,DANILO JR D

Premise Address : MA LUISA BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1031743	Pole No	:	0019800
Serial No	:	126813756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23643
Period From	:	07-19-2016	Prev Rdg	:	22428
No of Days	:	31	Diff Rdg	:	1215
Avg kWh/day	:	39.19	Registered	:	1215
Conn Load	:	8800	Billed kWh	:	1215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		13,467.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,492.72
Transmission Charge	0.3755/kWh	456.23
System Loss Charge	0.8712/kWh	1,058.51
Sub-Total		8,007.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,126.98
Supply Charge	0.4118/kWh	500.34
Metering Charge	0.6989/kWh	849.16
	5.00/month	5.00
Sub-Total		3,481.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	112.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,467.50	269.35
Sub-Total		382.39
Government Charges		
Franchise Tax - Local		89.03
Value Added Tax		
Generation		416.59
Transmission		12.04
System Loss		64.85
Distribution		417.78
Others		56.57
Universal Charge		
Missionary Electrification	0.1561/kWh	189.66
Environmental Charge	0.0025/kWh	3.04
NPC Stranded Contract Costs	0.1938/kWh	235.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	150.66
Sub-Total		1,635.69
CURRENT BILL - AUGUST 2016		13,507.02
TOTAL AMOUNT DUE		26,974.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 14,230.53

Your monthly electricity consumption chart

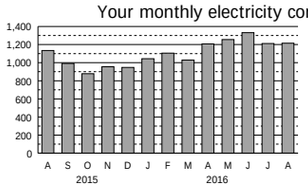

Avg Monthly Usage : 1,100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,507.02		
Less : VAT	967.83		
Amount Net of VAT	12,539.19		
Less: BIR 2306	409.23		
BIR 2307	239.21	VATable Sales	12,539.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,890.75	VAT Zero Rated Sales	0.00
Add : VAT	967.83	VAT Amount	967.83
TOTAL AMOUNT DUE	12,858.58	TOTAL SALES	13,507.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/850/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750509904713

Collection Ref. Code	: 1831-89-191-3	Premise Address	: MA LUISA BANILAD		
Account ID	: 7504720000-3				
Customer Name	: DIRA,DANILO JR D	TOTAL AMOUNT DUE	: 26,974.60	Overdue Bill	: 1
Meter Number	: MTR1031743				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75047200003 BC14/176.4/850/0/10/08-20-2016/71 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101005534965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138659

10117200005

Date : 08-20-2016

BC14/176.4/870/0019811/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011720000-5

Collection Ref. Code : 1809-23-605-3

Customer Information----------

Name : SIENES,JOSE V

Premise Address : BANILAD MA LUISA ESTT

TIN :

Metering Information----------

Meter No	:	5090 EIS6	Pole No	:	0019811
Serial No	:	34635246	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18997
Period From	:	07-19-2016	Prev Rdg	:	18704
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		82.65
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		393.70
CURRENT BILL - AUGUST 2016		3,250.73
TOTAL AMOUNT DUE		6,020.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,384.00

Your monthly electricity consumption chart

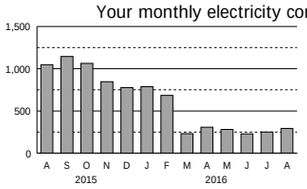

Avg Monthly Usage : 610.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.73		
Less : VAT	232.69		
Amount Net of VAT	3,018.04		
Less: BIR 2306	98.40		
BIR 2307	57.57	VATable Sales	3,018.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.07	VAT Zero Rated Sales	0.00
Add : VAT	232.69	VAT Amount	232.69
TOTAL AMOUNT DUE	3,094.76	TOTAL SALES	3,250.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/870/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101005534965

Collection Ref. Code	: 1809-23-605-3	Premise Address	: BANILAD MA LUISA ESTT		
Account ID	: 1011720000-5				
Customer Name	: SIENES,JOSE V	TOTAL AMOUNT DUE	: 6,020.47	Overdue Bill	: 1
Meter Number	: 5090 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10117200005 BC14/176.4/870/0/10/08-20-2016/71 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201679581381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138837

20117200004

Date : 08-20-2016

BC14/176.4/920/0019822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011720000-4

Collection Ref. Code : 1809-23-614-2

Customer Information----------

Name : PONCARDAS,FLORENTINO JR

Premise Address : PASEO JOHN,MA LUISA ESTATE PARK

TIN :

Metering Information----------

Meter No	:	361034GS6	Pole No	:	0019822
Serial No	:	2002114515	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85347
Period From	:	07-19-2016	Prev Rdg	:	85010
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	0	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		3,181.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
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	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,181.50	63.63
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		14.36
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		452.73
CURRENT BILL - AUGUST 2016		3,737.97
TOTAL AMOUNT DUE		6,919.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,642.00

Your monthly electricity consumption chart

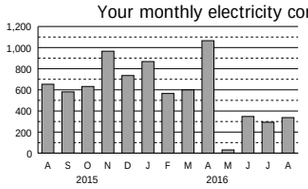

Avg Monthly Usage : 590.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.97		
Less : VAT	267.55		
Amount Net of VAT	3,470.42		
Less: BIR 2306	113.14		
BIR 2307	66.20	VATable Sales	3,470.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,291.08	VAT Zero Rated Sales	0.00
Add : VAT	267.55	VAT Amount	267.55
TOTAL AMOUNT DUE	3,558.63	TOTAL SALES	3,737.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/920/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201679581381

Collection Ref. Code	: 1809-23-614-2	Premise Address	: PASEO JOHN,MA LUISA ESTATE PARK		
Account ID	: 2011720000-4				
Customer Name	: PONCARDAS,FLORENTINO JR	TOTAL AMOUNT DUE	: 6,919.63	Overdue Bill	: 1
Meter Number	: 361034GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20117200004 BC14/176.4/920/0/10/08-20-2016/71 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007435922901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142082

00747200004

Date : 08-20-2016

BC14/176.4/930/1037086/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074720000-4

Collection Ref. Code : 1813-20-248-6

Customer Information----------

Name : TAN,DAVID JOHNSON Y.

Premise Address : 24 PASEO JOHN, MA LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	256296GS6	Pole No	:	1037086
Serial No	:	42948279	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58987
Period From	:	07-19-2016	Prev Rdg	:	58544
No of Days	:	31	Diff Rdg	:	443
Avg kWh/day	:	14.29	Registered	:	443
Conn Load	:	5000	Billed kWh	:	443

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,526.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,367.30
Transmission Charge	0.3755/kWh	166.35
System Loss Charge	0.8712/kWh	385.94
Sub-Total		2,919.59
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,526.50	90.53
Sub-Total		131.74
Government Charges		
Franchise Tax - Local		32.43
Value Added Tax		
Generation		151.89
Transmission		4.39
System Loss		23.65
Distribution		152.71
Others		19.70
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.93
Sub-Total		595.81
CURRENT BILL - AUGUST 2016		4,919.70
TOTAL AMOUNT DUE		9,446.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 11,038.00

Your monthly electricity consumption chart

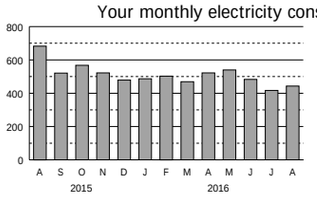

Avg Monthly Usage : 510.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,919.70		
Less : VAT	352.34		
Amount Net of VAT	4,567.36		
Less: BIR 2306	149.00		
BIR 2307	87.13	VATable Sales	4,567.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,331.23	VAT Zero Rated Sales	0.00
Add : VAT	352.34	VAT Amount	352.34
TOTAL AMOUNT DUE	4,683.57	TOTAL SALES	4,919.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/930/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007435922901

Collection Ref. Code : 1813-20-248-6

Account ID : 0074720000-4

Customer Name : TAN,DAVID JOHNSON Y.

Meter Number : 256296GS6

Period : Jul 2016

Premise Address : 24 PASEO JOHN, MA LUISA ESTATE PARK,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 9,446.35

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 _____

00747200004 BC14/176.4/930/0/10/08-20-2016/71 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760059080901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151334

76067200006

Date : 08-20-2016

BC14/176.4/1060/0019570/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7606720000-6

Collection Ref. Code : 1841-33-581-9

Customer Information----------

Name : ACIBAR,FLORIDA A

Premise Address : # 40 PASEO JOHN, MA. LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	360802GS6	Pole No	:	0019570
Serial No	:	2002114777	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56636
Period From	:	07-19-2016	Prev Rdg	:	56240
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	2440	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		4,215.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,116.14
Transmission Charge	0.3755/kWh	148.70
System Loss Charge	0.8712/kWh	345.00
Sub-Total		2,609.84
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	0.0929/kWh	36.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		121.16
Government Charges		
Franchise Tax - Local		29.02
Value Added Tax		
Generation		135.77
Transmission		3.92
System Loss		21.14
Distribution		136.57
Others		18.02
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		533.08
CURRENT BILL - AUGUST 2016		4,402.15
TOTAL AMOUNT DUE		8,617.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,982.00

Your monthly electricity consumption chart

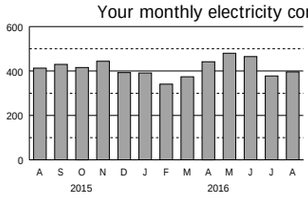

Avg Monthly Usage : 412.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,402.15		
Less : VAT	315.42		
Amount Net of VAT	4,086.73		
Less: BIR 2306	133.36		
BIR 2307	77.96	VATable Sales	4,086.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,875.41	VAT Zero Rated Sales	0.00
Add : VAT	315.42	VAT Amount	315.42
TOTAL AMOUNT DUE	4,190.83	TOTAL SALES	4,402.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1060/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760059080901

Collection Ref. Code : 1841-33-581-9

Account ID : 7606720000-6

Customer Name : ACIBAR,FLORIDA A

Meter Number : 360802GS6

Period : Jul 2016

Premise Address : # 40 PASEO JOHN, MA. LUISA ESTATE PARK,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 8,617.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76067200006

BC14/176.4/1060/0/10/08-20-2016/71

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311926221402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144314

31117200001

Date : 08-20-2016

BC14/176.4/1250/0019522/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111720000-1

Collection Ref. Code : 1809-23-683-5

Customer Information----------

Name : GANDIONCO,JANET M

Premise Address : 68 PASEO JOHN , PHASE I MA LUISA PARK,BANILAD,00004GZAS NR VECO

TIN :

Metering Information----------

Meter No	:	MTR1022233	Pole No	:	0019522
Serial No	:	121744706	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13017
Period From	:	07-19-2016	Prev Rdg	:	12458
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	5020	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,961.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,987.18
Transmission Charge	0.3755/kWh	209.90
System Loss Charge	0.8712/kWh	487.00
Sub-Total		3,684.08
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,961.00	119.22
Sub-Total		171.23
Government Charges		
Franchise Tax - Local		40.95
Value Added Tax		
Generation		191.67
Transmission		5.54
System Loss		29.83
Distribution		192.54
Others		25.46
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		752.30
CURRENT BILL - AUGUST 2016		6,212.09
TOTAL AMOUNT DUE		12,173.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,400.00

Your monthly electricity consumption chart

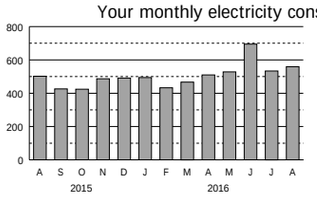

Avg Monthly Usage : 503.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,212.09		
Less : VAT	445.04		
Amount Net of VAT	5,767.05		
Less: BIR 2306	188.18		
BIR 2307	110.01	VATable Sales	5,767.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,468.86	VAT Zero Rated Sales	0.00
Add : VAT	445.04	VAT Amount	445.04
TOTAL AMOUNT DUE	5,913.90	TOTAL SALES	6,212.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1250/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311926221402

Collection Ref. Code	: 1809-23-683-5	Premise Address	: 68 PASEO JOHN , PHASE I MA LUISA PARK,BANILAD,00004GZAS NR VECO
Account ID	: 3111720000-1		
Customer Name	: GANDIONCO,JANET M	TOTAL AMOUNT DUE	: 12,173.10 Overdue Bill : 1
Meter Number	: MTR1022233		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31117200001 BC14/176.4/1250/0/10/08-20-2016/71 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490178119760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151969

49017200004

Date : 08-20-2016

BC14/176.4/1300/0019792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901720000-4

Collection Ref. Code : 1809-23-563-4

Customer Information----------

Name : YU,JUSTINO

Premise Address : BANILAD MA LUISA

TIN :

Metering Information----------

Meter No	:	476027GS6	Pole No	:	0019792
Serial No	:	59125379	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30929
Period From	:	07-19-2016	Prev Rdg	:	30711
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		1,855.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		57.39
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		8.80
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		292.59
CURRENT BILL - AUGUST 2016		2,415.47
TOTAL AMOUNT DUE		4,271.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,511.00

Your monthly electricity consumption chart

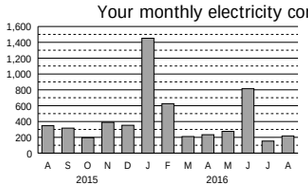

Avg Monthly Usage : 429.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.47		
Less : VAT	172.81		
Amount Net of VAT	2,242.66		
Less: BIR 2306	73.07		
BIR 2307	42.78	VATable Sales	2,242.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.81	VAT Zero Rated Sales	0.00
Add : VAT	172.81	VAT Amount	172.81
TOTAL AMOUNT DUE	2,299.62	TOTAL SALES	2,415.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1300/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490178119760

Collection Ref. Code	: 1809-23-563-4	Premise Address	: BANILAD MA LUISA		
Account ID	: 4901720000-4				
Customer Name	: YU,JUSTINO	TOTAL AMOUNT DUE	: 4,271.17	Overdue Bill	: 1
Meter Number	: 476027GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49017200004 BC14/176.4/1300/0/10/08-20-2016/71 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957984414123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152597

95736200007

Date : 08-20-2016

BC14/176.4/1430/0019781/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573620000-7

Collection Ref. Code : 1837-45-554-6

Customer Information----------

Name : YASUDA,FE O

Premise Address : SITIO BAS BANILAD

TIN : 001-219-961-000

Metering Information----------

Meter No	:	142926WS6	Pole No	:	0019781
Serial No	:	72109257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32140
Period From	:	07-19-2016	Prev Rdg	:	31729
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	17151	Billed kWh	:	411

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,961.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,196.30
Transmission Charge	0.3755/kWh	154.33
System Loss Charge	0.8712/kWh	358.06
Sub-Total		2,708.69
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	0.0929/kWh	38.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,961.50	99.23
Sub-Total		137.47
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		140.92
Transmission		4.08
System Loss		21.95
Distribution		141.72
Others		20.12
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		554.79
CURRENT BILL - AUGUST 2016		4,581.95
TOTAL AMOUNT DUE		9,543.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,840.64

Your monthly electricity consumption chart

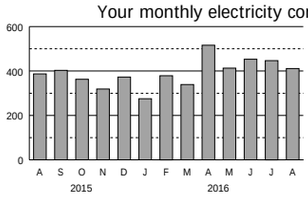

Avg Monthly Usage : 390.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.95		
Less : VAT	328.79		
Amount Net of VAT	4,253.16		
Less: BIR 2306	139.01		
BIR 2307	81.15	VATable Sales	4,253.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,033.00	VAT Zero Rated Sales	0.00
Add : VAT	328.79	VAT Amount	328.79
TOTAL AMOUNT DUE	4,361.79	TOTAL SALES	4,581.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1430/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957984414123

Collection Ref. Code	: 1837-45-554-6	Premise Address	: SITIO BAS BANILAD		
Account ID	: 9573620000-7				
Customer Name	: YASUDA,FE O	TOTAL AMOUNT DUE	: 9,543.32	Overdue Bill	: 1
Meter Number	: 142926WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95736200007 BC14/176.4/1430/0/10/08-20-2016/71 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487052664066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150083

48717200009

Date : 08-20-2016

BC14/176.4/1510/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871720000-9

Collection Ref. Code : 1831-70-611-3

Customer Information----------

Name : PONTANAR,MELINDA P

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	283579SS6	Pole No	:	0019970
Serial No	:	25378476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28071
Period From	:	07-19-2016	Prev Rdg	:	27851
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	252	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		2,300.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		66.48
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		9.91
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		296.35
CURRENT BILL - AUGUST 2016		2,447.23
TOTAL AMOUNT DUE		4,747.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,051.00

Your monthly electricity consumption chart

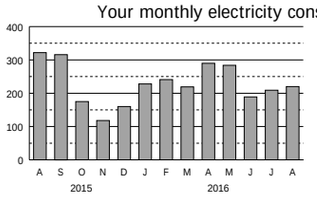

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.23		
Less : VAT	175.41		
Amount Net of VAT	2,271.82		
Less: BIR 2306	74.18		
BIR 2307	43.34	VATable Sales	2,271.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.30	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,329.71	TOTAL SALES	2,447.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1510/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487052664066

Collection Ref. Code	: 1831-70-611-3	Premise Address	: BANILAD		
Account ID	: 4871720000-9				
Customer Name	: PONTANAR,MELINDA P	TOTAL AMOUNT DUE	: 4,747.84	Overdue Bill	: 1
Meter Number	: 283579SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48717200009 BC14/176.4/1510/0/10/08-20-2016/71 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741323107807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142104

74117200001

Date : 08-20-2016

BC14/176.4/1530/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411720000-1

Collection Ref. Code : 1809-23-854-4

Customer Information----------

Name : JAYME,BENIGNO

Premise Address : BANILAD MA LUISA EST

TIN :

Metering Information----------

Meter No	:	314838GS6	Pole No	:	0019970
Serial No	:	44710868	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19818
Period From	:	07-19-2016	Prev Rdg	:	19692
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		36.50
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		169.78
CURRENT BILL - AUGUST 2016		1,402.21
TOTAL AMOUNT DUE		2,640.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,329.00

Your monthly electricity consumption chart

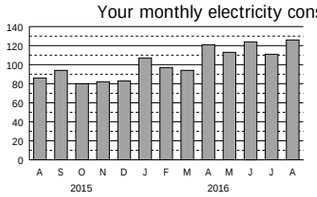

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.21		
Less : VAT	100.52		
Amount Net of VAT	1,301.69		
Less: BIR 2306	42.50		
BIR 2307	24.83	VATable Sales	1,301.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.36	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,334.88	TOTAL SALES	1,402.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1530/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741323107807

Collection Ref. Code : 1809-23-854-4

Account ID : 7411720000-1

Customer Name : JAYME,BENIGNO

Meter Number : 314838GS6

Period : Jul 2016

Premise Address : BANILAD MA LUISA EST

TOTAL AMOUNT DUE : 2,640.70

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

74117200001 BC14/176.4/1530/0/10/08-20-2016/71 4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641976091083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142710

64117200002

Date : 08-20-2016

BC14/176.4/1550/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411720000-2

Collection Ref. Code : 1809-23-836-6

Customer Information----------

Name : PONTANAR,HERMINIGILDA

Premise Address : BANILAD,BSDE MA LUISA ESTATE

TIN :

Metering Information----------

Meter No	:	294148SS6	Pole No	:	0019966
Serial No	:	27722573	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15963
Period From	:	07-19-2016	Prev Rdg	:	15897
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		552.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 114.71
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.16
CURRENT BILL - AUGUST 2016		591.27
TOTAL AMOUNT DUE		1,143.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 532.58

Your monthly electricity consumption chart

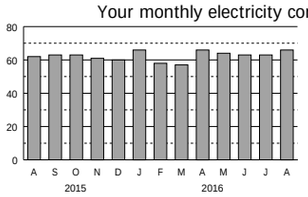

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.27		
Less : VAT	41.86		
Amount Net of VAT	549.41		
Less: BIR 2306	17.79		
BIR 2307	10.36	VATable Sales	549.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.26	VAT Zero Rated Sales	0.00
Add : VAT	41.86	VAT Amount	41.86
TOTAL AMOUNT DUE	563.12	TOTAL SALES	591.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1550/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641976091083

Collection Ref. Code	: 1809-23-836-6	Premise Address	: BANILAD,BSDE MA LUISA ESTATE		
Account ID	: 6411720000-2				
Customer Name	: PONTANAR,HERMINIGILDA	TOTAL AMOUNT DUE	: 1,143.56	Overdue Bill	: 1
Meter Number	: 294148SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64117200002 BC14/176.4/1550/0/10/08-20-2016/71 4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366646740541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137901

36666200005

Date : 08-20-2016

BC14/176.4/1570/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666620000-5

Collection Ref. Code : 1819-71-638-4

Customer Information----------

Name : FONTANAR,NELSON U

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	395506 GS6	Pole No	:	0019966
Serial No	:	2003158695	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3317
Period From	:	07-19-2016	Prev Rdg	:	3219
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		1,151.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 23.52
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.12
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		127.43
CURRENT BILL - AUGUST 2016		1,035.19
TOTAL AMOUNT DUE		2,187.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,200.00

Your monthly electricity consumption chart

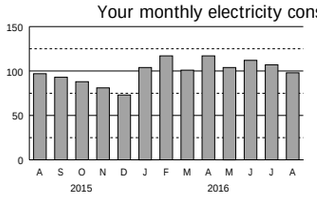

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.19		
Less : VAT	73.93		
Amount Net of VAT	961.26		
Less: BIR 2306	31.28		
BIR 2307	18.29	VATable Sales	961.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.69	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	985.62	TOTAL SALES	1,035.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1570/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366646740541

Collection Ref. Code	: 1819-71-638-4	Premise Address	: BANILAD		
Account ID	: 3666620000-5				
Customer Name	: FONTANAR,NELSON U	TOTAL AMOUNT DUE	: 2,187.12	Overdue Bill	: 1
Meter Number	: 395506 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36666200005

BC14/176.4/1570/0/10/08-20-2016/71

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327028348414

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154532

32777200000

Date : 08-20-2016

BC14/176.4/1580/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277720000-0

Collection Ref. Code : 1833-61-530-1

Customer Information----------

Name : LOBRIGAS,MARCELINA F

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	294151SS6	Pole No	:	0019966
Serial No	:	32673489	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15056
Period From	:	07-19-2016	Prev Rdg	:	14963
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		852.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 27.15
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.70
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		120.33
CURRENT BILL - AUGUST 2016		977.20
TOTAL AMOUNT DUE		1,829.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,145.00

Your monthly electricity consumption chart

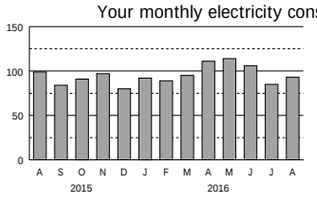

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.20		
Less : VAT	69.60		
Amount Net of VAT	907.60		
Less: BIR 2306	29.46		
BIR 2307	17.27	VATable Sales	907.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.87	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	930.47	TOTAL SALES	977.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1580/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327028348414

Collection Ref. Code	: 1833-61-530-1	Premise Address	: BANILAD		
Account ID	: 3277720000-0				
Customer Name	: LOBRIGAS,MARCELINA F	TOTAL AMOUNT DUE	: 1,829.65	Overdue Bill	: 1
Meter Number	: 294151SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32777200000

BC14/176.4/1580/0/10/08-20-2016/71

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513317863064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145267

51315894033

Date : 08-20-2016

BC14/176.4/1610/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131589403-3

Collection Ref. Code : 1855-39-437-5

Customer Information----------

Name : CODERA,ALAN ARCHUA

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026946	Pole No	:	0019970
Serial No	:	121759046	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2118
Period From	:	07-19-2016	Prev Rdg	:	1998
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	344	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		1,253.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		36.24
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.41
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		161.93
CURRENT BILL - AUGUST 2016		1,337.39
TOTAL AMOUNT DUE		2,591.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,496.00

Your monthly electricity consumption chart

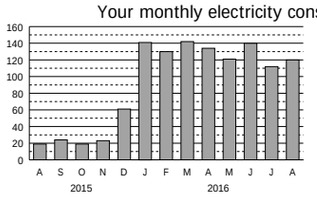

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.39		
Less : VAT	95.94		
Amount Net of VAT	1,241.45		
Less: BIR 2306	40.57		
BIR 2307	23.69	VATable Sales	1,241.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,177.19	VAT Zero Rated Sales	0.00
Add : VAT	95.94	VAT Amount	95.94
TOTAL AMOUNT DUE	1,273.13	TOTAL SALES	1,337.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1610/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513317863064

Collection Ref. Code : 1855-39-437-5

Account ID : 5131589403-3

Customer Name : CODERA,ALAN ARCHUA

Meter Number : MTR1026946

Period : Jul 2016

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 2,591.00

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 _____

51315894033 BC14/176.4/1610/0/10/08-20-2016/71 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471065060335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140516

47198397730

Date : 08-20-2016

BC14/176.4/1660/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719839773-0

Collection Ref. Code : 1857-23-638-6

Customer Information----------

Name : CODERA,BERLIN ARCHUA

Premise Address : 1 JB CODERA COMPOUND, SITIO BAS,MA. LUISA PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	6295 EES6	Pole No	:	0019970
Serial No	:	06043666	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6197
Period From	:	07-19-2016	Prev Rdg	:	5943
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		2,712.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
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	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,712.50	54.25
Sub-Total		77.89
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		11.58
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		342.21
CURRENT BILL - AUGUST 2016		2,825.86
TOTAL AMOUNT DUE		5,538.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,243.00

Your monthly electricity consumption chart

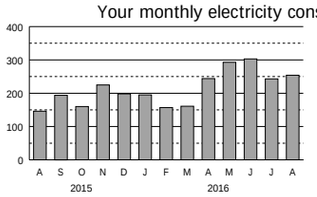

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,825.86		
Less : VAT	202.56		
Amount Net of VAT	2,623.30		
Less: BIR 2306	85.64		
BIR 2307	50.05	VATable Sales	2,623.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.61	VAT Zero Rated Sales	0.00
Add : VAT	202.56	VAT Amount	202.56
TOTAL AMOUNT DUE	2,690.17	TOTAL SALES	2,825.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1660/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471065060335

Collection Ref. Code	: 1857-23-638-6	Premise Address	: 1 JB CODERA COMPOUND, SITIO BAS,MA. LUISA PARK,BANILAD		
Account ID	: 4719839773-0				
Customer Name	: CODERA,BERLIN ARCHUA	TOTAL AMOUNT DUE	: 5,538.47	Overdue Bill	: 1
Meter Number	: 6295 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47198397730

BC14/176.4/1660/0/10/08-20-2016/71

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482601634770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147650

48267200003

Date : 08-20-2016

BC14/176.4/1670/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826720000-3

Collection Ref. Code : 1833-30-422-5

Customer Information----------

Name : CODERA,BERLIN A

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	301364GS6	Pole No	:	0019970
Serial No	:	43379546	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44039
Period From	:	07-19-2016	Prev Rdg	:	43748
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	150	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,211.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
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	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,211.50	64.23
Sub-Total		91.30
Government Charges		
Franchise Tax - Local		21.35
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		13.52
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		392.22
CURRENT BILL - AUGUST 2016		3,238.99
TOTAL AMOUNT DUE		6,450.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 4,171.00

Your monthly electricity consumption chart

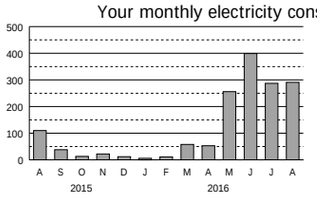

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.99		
Less : VAT	232.24		
Amount Net of VAT	3,006.75		
Less: BIR 2306	98.20		
BIR 2307	57.36	VATable Sales	3,006.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,851.19	VAT Zero Rated Sales	0.00
Add : VAT	232.24	VAT Amount	232.24
TOTAL AMOUNT DUE	3,083.43	TOTAL SALES	3,238.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1670/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482601634770

Collection Ref. Code	: 1833-30-422-5	Premise Address	: BANILAD		
Account ID	: 4826720000-3				
Customer Name	: CODERA,BERLIN A	TOTAL AMOUNT DUE	: 6,450.37	Overdue Bill	: 1
Meter Number	: 301364GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48267200003 BC14/176.4/1670/0/10/08-20-2016/71 4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841240437698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84117200000

1006142804

Date : 08-20-2016

BC14/176.4/1690/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411720000-0

Collection Ref. Code : 1809-23-857-9

Customer Information----------

Name : BORBON,TORIBIO

Premise Address : BANILAD MA LUISA,C/O BETTY NUNEZA

TIN :

Metering Information----------

Meter No	:	524912 GS6	Pole No	:	0019966
Serial No	:	53781637	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13590
Period From	:	07-19-2016	Prev Rdg	:	13369
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	0	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		2,658.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
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	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,658.50	53.17
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		10.80
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		298.58
CURRENT BILL - AUGUST 2016		2,466.17
TOTAL AMOUNT DUE		5,124.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,451.00

Your monthly electricity consumption chart

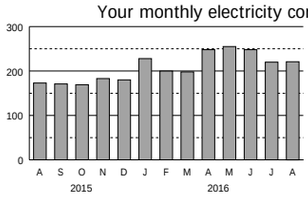

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,466.17		
Less : VAT	177.04		
Amount Net of VAT	2,289.13		
Less: BIR 2306	74.85		
BIR 2307	43.68	VATable Sales	2,289.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,170.60	VAT Zero Rated Sales	0.00
Add : VAT	177.04	VAT Amount	177.04
TOTAL AMOUNT DUE	2,347.64	TOTAL SALES	2,466.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1690/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841240437698

Collection Ref. Code	: 1809-23-857-9	Premise Address	: BANILAD MA LUISA,C/O BETTY NUNEZA		
Account ID	: 8411720000-0				
Customer Name	: BORBON,TORIBIO	TOTAL AMOUNT DUE	: 5,124.69	Overdue Bill	: 1
Meter Number	: 524912 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84117200000 BC14/176.4/1690/0/10/08-20-2016/71 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956337872642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151632

95612773598

Date : 08-20-2016

BC14/176.4/1700/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561277359-8

Collection Ref. Code : 1857-52-551-5

Customer Information----------

Name : NUNEZA,BRYAN OGARIO

Premise Address : SITIO BAS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432106 GS6	Pole No	:	0019966
Serial No	:	96855371	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3323
Period From	:	07-19-2016	Prev Rdg	:	3252
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		800.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 85.41
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.46
CURRENT BILL - AUGUST 2016		677.13
TOTAL AMOUNT DUE		1,477.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 696.00

Your monthly electricity consumption chart

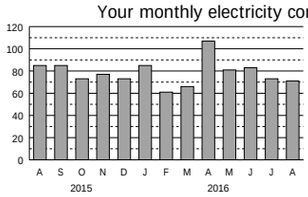

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.13		
Less : VAT	48.20		
Amount Net of VAT	628.93		
Less: BIR 2306	20.44		
BIR 2307	11.90	VATable Sales	628.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.59	VAT Zero Rated Sales	0.00
Add : VAT	48.20	VAT Amount	48.20
TOTAL AMOUNT DUE	644.79	TOTAL SALES	677.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1700/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956337872642

Collection Ref. Code : 1857-52-551-5

Account ID : 9561277359-8

Customer Name : NUNEZA,BRYAN OGARIO

Meter Number : 432106 GS6

Period : Jul 2016

Premise Address : SITIO BAS,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,477.22

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

95612773598 BC14/176.4/1700/0/10/08-20-2016/71 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426651272058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152827

42636200000

Date : 08-20-2016

BC14/176.4/1710/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263620000-0

Collection Ref. Code : 1837-28-896-8

Customer Information----------

Name : BORDEN,ZOSIMA B TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	358603GS6	Pole No	:	0019966
Serial No	:	2002110306	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11267
Period From	:	07-19-2016	Prev Rdg	:	11146
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		805.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 805.00	16.10
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.10
CURRENT BILL - AUGUST 2016		1,338.14
TOTAL AMOUNT DUE		2,143.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 599.00

Your monthly electricity consumption chart

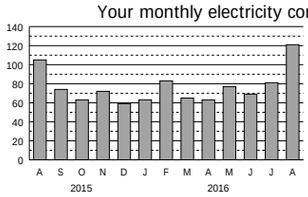

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.14		
Less : VAT	95.64		
Amount Net of VAT	1,242.50		
Less: BIR 2306	40.45		
BIR 2307	23.70	VATable Sales	1,242.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.35	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,273.99	TOTAL SALES	1,338.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1710/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426651272058

Collection Ref. Code	: 1837-28-896-8	Premise Address	: BANILAD		
Account ID	: 4263620000-0				
Customer Name	: BORDEN,ZOSIMA B TM	TOTAL AMOUNT DUE	: 2,143.36	Overdue Bill	: 1
Meter Number	: 358603GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42636200000 BC14/176.4/1710/0/10/08-20-2016/71 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285178774698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148525

28508725091

Date : 08-20-2016

BC14/176.4/1720/0019944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850872509-1

Collection Ref. Code : 1855-53-623-4

Customer Information----------

Name : CANILLO,JULIET BORDEN

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	486134 GS6	Pole No	:	0019944
Serial No	:	59079299	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2134
Period From	:	07-19-2016	Prev Rdg	:	2068
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		679.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 112.17
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.92
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		77.48
CURRENT BILL - AUGUST 2016		594.13
TOTAL AMOUNT DUE		1,273.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 605.00

Your monthly electricity consumption chart

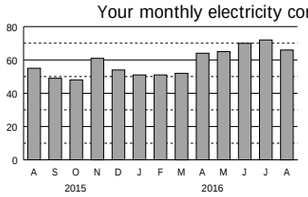

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.13		
Less : VAT	42.17		
Amount Net of VAT	551.96		
Less: BIR 2306	17.92		
BIR 2307	10.41	VATable Sales	551.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.63	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	565.80	TOTAL SALES	594.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1720/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285178774698

Collection Ref. Code	: 1855-53-623-4	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 2850872509-1				
Customer Name	: CANILLO,JULIET BORDEN	TOTAL AMOUNT DUE	: 1,273.44	Overdue Bill	: 1
Meter Number	: 486134 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28508725091

BC14/176.4/1720/0/10/08-20-2016/71

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603468725072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139935

60364499685

Date : 08-20-2016

BC14/176.4/1730/0019944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036449968-5

Collection Ref. Code : 1855-24-962-6

Customer Information----------

Name : BORDADORA,ROWENA COCA

Premise Address : SITIO BAS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568108 GS6	Pole No	:	0019944
Serial No	:	26356798	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2318
Period From	:	07-19-2016	Prev Rdg	:	2278
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 181.15
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
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		37.28
CURRENT BILL - AUGUST 2016		239.20
TOTAL AMOUNT DUE		758.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 606.00

Your monthly electricity consumption chart

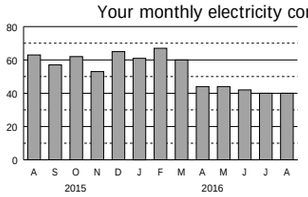

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.20		
Less : VAT	16.72		
Amount Net of VAT	222.48		
Less: BIR 2306	7.19		
BIR 2307	4.07	VATable Sales	222.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.22	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	227.94	TOTAL SALES	239.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1730/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603468725072

Collection Ref. Code	: 1855-24-962-6	Premise Address	: SITIO BAS,BANILAD,CEBU CITY		
Account ID	: 6036449968-5				
Customer Name	: BORDADORA,ROWENA COCA	TOTAL AMOUNT DUE	: 758.82	Overdue Bill	: 2
Meter Number	: 568108 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60364499685

BC14/176.4/1730/0/10/08-20-2016/71

4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259939623627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154791

25918115723

Date : 08-20-2016

BC14/176.4/1750/0019944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2591811572-3

Collection Ref. Code : 1855-27-077-3

Customer Information----------

Name : BANTASAN,VICKY JABUTAY

Premise Address : SITIO BAS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569489 GS6	Pole No	:	0019944
Serial No	:	61782552	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3448
Period From	:	07-19-2016	Prev Rdg	:	3359
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		1,399.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		- 56.63
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.97
CURRENT BILL - AUGUST 2016		902.55
TOTAL AMOUNT DUE		2,302.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,677.00

Your monthly electricity consumption chart

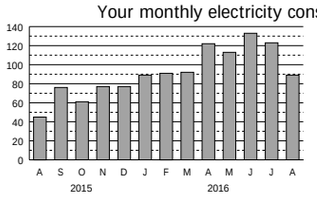

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.55		
Less : VAT	64.65		
Amount Net of VAT	837.90		
Less: BIR 2306	27.39		
BIR 2307	15.91	VATable Sales	837.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.60	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	859.25	TOTAL SALES	902.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1750/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259939623627

Collection Ref. Code : 1855-27-077-3

Account ID : 2591811572-3

Customer Name : BANTASAN,VICKY JABUTAY

Meter Number : 569489 GS6

Period : Jul 2016

Premise Address : SITIO BAS,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 2,302.01

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

25918115723 BC14/176.4/1750/0/10/08-20-2016/71 4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742823003747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142348

74214751005

Date : 08-20-2016

BC14/176.4/1760/0019944/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421475100-5

Collection Ref. Code : 1851-45-200-1

Customer Information----------

Name : QUILATON,VILMA MONARES

Premise Address : SITIO BAS,BANILAD CEBU

TIN :

Metering Information----------

Meter No	:	519805 GS6	Pole No	:	0019944
Serial No	:	67449390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3254
Period From	:	07-19-2016	Prev Rdg	:	3201
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		235.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 147.07
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.04
CURRENT BILL - AUGUST 2016		415.91
TOTAL AMOUNT DUE		651.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 403.00

Your monthly electricity consumption chart

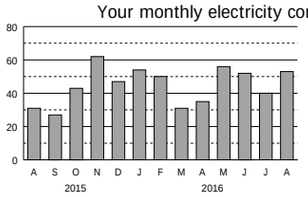

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.91		
Less : VAT	29.11		
Amount Net of VAT	386.80		
Less: BIR 2306	12.40		
BIR 2307	7.23	VATable Sales	386.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.17	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	396.28	TOTAL SALES	415.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1760/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742823003747

Collection Ref. Code	: 1851-45-200-1	Premise Address	: SITIO BAS,BANILAD CEBU		
Account ID	: 7421475100-5				
Customer Name	: QUILATON,VILMA MONARES	TOTAL AMOUNT DUE	: 651.37	Overdue Bill	: 1
Meter Number	: 519805 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74214751005

BC14/176.4/1760/0/10/08-20-2016/71

4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941208975950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143115

94117200009

Date : 08-20-2016

BC14/176.4/1800/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411720000-9

Collection Ref. Code : 1809-23-860-9

Customer Information----------

Name : ACHUA,FERMINA

Premise Address : BANILAD MA LUISA EST

TIN :

Metering Information----------

Meter No	:	283639SS6	Pole No	:	0019966
Serial No	:	32829232	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19865
Period From	:	07-19-2016	Prev Rdg	:	19665
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		9.01
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		269.46
CURRENT BILL - AUGUST 2016		2,225.26
TOTAL AMOUNT DUE		4,316.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,133.12

Your monthly electricity consumption chart

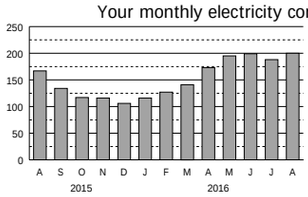

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.26		
Less : VAT	159.51		
Amount Net of VAT	2,065.75		
Less: BIR 2306	67.43		
BIR 2307	39.41	VATable Sales	2,065.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.91	VAT Zero Rated Sales	0.00
Add : VAT	159.51	VAT Amount	159.51
TOTAL AMOUNT DUE	2,118.42	TOTAL SALES	2,225.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1800/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941208975950

Collection Ref. Code	: 1809-23-860-9	Premise Address	: BANILAD MA LUISA EST		
Account ID	: 9411720000-9				
Customer Name	: ACHUA,FERMINA	TOTAL AMOUNT DUE	: 4,316.88	Overdue Bill	: 1
Meter Number	: 283639SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94117200009 BC14/176.4/1800/0/10/08-20-2016/71 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418085833649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148474

41836200000

Date : 08-20-2016

BC14/176.4/1880/0019966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183620000-0

Collection Ref. Code : 1837-51-992-7

Customer Information----------

Name : ARCHUA,AMBROSIO V JR TM

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	214940WS6	Pole No	:	0019966
Serial No	:	49695476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7910
Period From	:	07-19-2016	Prev Rdg	:	7876
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		140.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 140.50	2.81
Sub-Total		- 160.37
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
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		30.99
CURRENT BILL - AUGUST 2016		196.98
TOTAL AMOUNT DUE		337.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 669.96

Your monthly electricity consumption chart

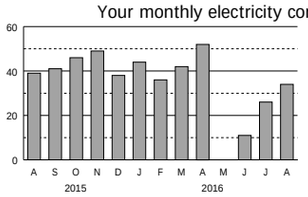

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.98		
Less : VAT	13.54		
Amount Net of VAT	183.44		
Less: BIR 2306	5.82		
BIR 2307	3.34	VATable Sales	183.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.28	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	187.82	TOTAL SALES	196.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1880/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418085833649

Collection Ref. Code	: 1837-51-992-7	Premise Address	: BANILAD		
Account ID	: 4183620000-0				
Customer Name	: ARCHUA,AMBROSIO V JR TM	TOTAL AMOUNT DUE	: 337.66	Overdue Bill	: 3
Meter Number	: 214940WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41836200000 BC14/176.4/1880/0/10/08-20-2016/71 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224091088456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151489

22455026959

Date : 08-20-2016

BC14/176.4/1920/0019766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2245502695-9

Collection Ref. Code : 1853-24-455-4

Customer Information----------

Name : L33 REALTY CAPITAL, INC

Premise Address : UNIT 2 L33 RESIDENCES,SITIO BAAS, MA.LUISA SUBD.,BANILAD

TIN :

Metering Information----------

Meter No	:	474074GS6	Pole No	:	0019766
Serial No	:	60400453	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49241
Period From	:	07-19-2016	Prev Rdg	:	48123
No of Days	:	31	Diff Rdg	:	1118
Avg kWh/day	:	36.07	Registered	:	1118
Conn Load	:	677	Billed kWh	:	1118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,194.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,974.37
Transmission Charge	0.3755/kWh	419.81
System Loss Charge	0.8712/kWh	974.00
Sub-Total		7,368.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,957.17
Supply Charge	0.4118/kWh	460.39
Metering Charge	0.6989/kWh	781.37
	5.00/month	5.00
Sub-Total		3,203.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,194.50	243.89
Sub-Total		347.91
Government Charges		
Franchise Tax - Local		81.90
Value Added Tax		
Generation		383.33
Transmission		11.09
System Loss		59.70
Distribution		384.47
Others		51.58
Universal Charge		
Missionary Electrification	0.1561/kWh	174.52
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	216.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.63
Sub-Total		1,504.69
CURRENT BILL - AUGUST 2016		12,424.71
TOTAL AMOUNT DUE		24,619.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,350.00

Your monthly electricity consumption chart

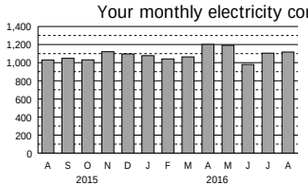

Avg Monthly Usage : 1,085.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,424.71		
Less : VAT	890.17		
Amount Net of VAT	11,534.54		
Less: BIR 2306	376.39		
BIR 2307	220.04	VATable Sales	11,534.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,938.11	VAT Zero Rated Sales	0.00
Add : VAT	890.17	VAT Amount	890.17
TOTAL AMOUNT DUE	11,828.28	TOTAL SALES	12,424.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1920/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224091088456

Collection Ref. Code	: 1853-24-455-4	Premise Address	: UNIT 2 L33 RESIDENCES,SITIO BAAS, MA.LUISA SUBD.,BANILAD
Account ID	: 2245502695-9		
Customer Name	: L33 REALTY CAPITAL, INC	TOTAL AMOUNT DUE	: 24,619.24
Meter Number	: 474074GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22455026959

BC14/176.4/1920/0/10/08-20-2016/71

4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011789152853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144342

01108723527

Date : 08-20-2016

BC14/176.4/1960/0019766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110872352-7

Collection Ref. Code : 1853-24-503-8

Customer Information----------

Name : L33 REALTY CAPITAL, INC

Premise Address : UNIT 6 L33 RESIDENCES,SITIO BAAS, MA.LUISA SUBD.,BANILAD

TIN :

Metering Information----------

Meter No	:	81015GS3	Pole No	:	0019766
Serial No	:	96940173	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55316
Period From	:	07-19-2016	Prev Rdg	:	55035
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	677	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
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	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		10.66
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		376.20
CURRENT BILL - AUGUST 2016		3,105.50
TOTAL AMOUNT DUE		5,214.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,000.00

Your monthly electricity consumption chart

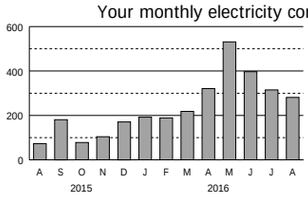

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.50		
Less : VAT	221.86		
Amount Net of VAT	2,883.64		
Less: BIR 2306	93.83		
BIR 2307	55.00	VATable Sales	2,883.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.81	VAT Zero Rated Sales	0.00
Add : VAT	221.86	VAT Amount	221.86
TOTAL AMOUNT DUE	2,956.67	TOTAL SALES	3,105.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1960/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011789152853

Collection Ref. Code	: 1853-24-503-8	Premise Address	: UNIT 6 L33 RESIDENCES,SITIO BAAS, MA.LUISA SUBD.,BANILAD		
Account ID	: 0110872352-7				
Customer Name	: L33 REALTY CAPITAL, INC	TOTAL AMOUNT DUE	: 5,214.83	Overdue Bill	: 1
Meter Number	: 81015GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01108723527 BC14/176.4/1960/0/10/08-20-2016/71 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545250300918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145538

54582895949

Date : 08-20-2016

BC14/176.4/1990/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458289594-9

Collection Ref. Code : 1853-24-428-7

Customer Information----------

Name : L33 REALTY CAPITAL, INC

Premise Address : UNIT 9 L33 RESIDENCES,SITIO BAAS MA.LUISA SUBD.,BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070277	Pole No	:	0019755
Serial No	:	125285170	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2164
Period From	:	07-19-2016	Prev Rdg	:	1933
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1424	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		2,345.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
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	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		10.24
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		310.96
CURRENT BILL - AUGUST 2016		2,567.73
TOTAL AMOUNT DUE		4,912.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,410.00

Your monthly electricity consumption chart

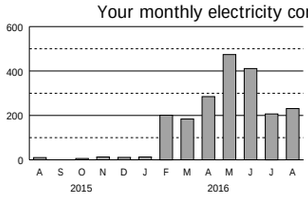

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.73		
Less : VAT	183.98		
Amount Net of VAT	2,383.75		
Less: BIR 2306	77.80		
BIR 2307	45.47	VATable Sales	2,383.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,260.48	VAT Zero Rated Sales	0.00
Add : VAT	183.98	VAT Amount	183.98
TOTAL AMOUNT DUE	2,444.46	TOTAL SALES	2,567.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/1990/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545250300918

Collection Ref. Code	: 1853-24-428-7	Premise Address	: UNIT 9 L33 RESIDENCES,SITIO BAAS MA.LUISA SUBD.,BANILAD CEBU CITY
Account ID	: 5458289594-9		
Customer Name	: L33 REALTY CAPITAL, INC	TOTAL AMOUNT DUE	: 4,912.85
Meter Number	: MTR1070277		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54582895949 BC14/176.4/1990/0/10/08-20-2016/71 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827781996432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153566

82777200005

Date : 08-20-2016

BC14/176.4/2000/0019766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8277720000-5

Collection Ref. Code : 1833-61-623-5

Customer Information----------

Name : FACULTAD,XERXES M M10

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	402528GS6	Pole No	:	0019766
Serial No	:	2004201027	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79100
Period From	:	07-19-2016	Prev Rdg	:	78354
No of Days	:	31	Diff Rdg	:	746
Avg kWh/day	:	24.07	Registered	:	746
Conn Load	:	5310	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,759.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,986.47
Transmission Charge	0.3755/kWh	280.12
System Loss Charge	0.8712/kWh	649.92
Sub-Total		4,916.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 4,759.50	95.19
Sub-Total		164.59
Government Charges		
Franchise Tax - Local		54.15
Value Added Tax		
Generation		255.78
Transmission		7.40
System Loss		39.84
Distribution		256.74
Others		26.25
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		995.55
CURRENT BILL - AUGUST 2016		8,216.18
TOTAL AMOUNT DUE		12,975.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 5,511.00

Your monthly electricity consumption chart

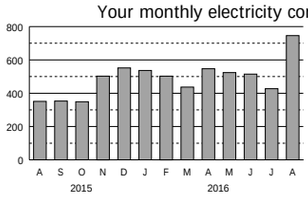

Avg Monthly Usage : 488.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,216.18		
Less : VAT	586.01		
Amount Net of VAT	7,630.17		
Less: BIR 2306	247.84		
BIR 2307	145.50	VATable Sales	7,630.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,236.83	VAT Zero Rated Sales	0.00
Add : VAT	586.01	VAT Amount	586.01
TOTAL AMOUNT DUE	7,822.84	TOTAL SALES	8,216.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2000/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827781996432

Collection Ref. Code	: 1833-61-623-5	Premise Address	: BANILAD		
Account ID	: 8277720000-5				
Customer Name	: FACULTAD,XERXES M M10	TOTAL AMOUNT DUE	: 12,975.53	Overdue Bill	: 1
Meter Number	: 402528GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82777200005 BC14/176.4/2000/0/10/08-20-2016/71 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446800569442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144209

44687200004

Date : 08-20-2016

BC14/176.4/2010/0019766/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4468720000-4

Collection Ref. Code : 1833-65-959-7

Customer Information----------

Name : FACULTAD,XERXES M M11

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	81020GS3	Pole No	:	0019766
Serial No	:	96940178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69533
Period From	:	07-19-2016	Prev Rdg	:	68827
No of Days	:	31	Diff Rdg	:	706
Avg kWh/day	:	22.77	Registered	:	706
Conn Load	:	5310	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,598.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,772.72
Transmission Charge	0.3755/kWh	265.10
System Loss Charge	0.8712/kWh	615.07
Sub-Total		4,652.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,599.00	131.98
Sub-Total		197.67
Government Charges		
Franchise Tax - Local		51.57
Value Added Tax		
Generation		242.08
Transmission		7.00
System Loss		37.69
Distribution		243.01
Others		29.91
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		947.60
CURRENT BILL - AUGUST 2016		7,823.23
TOTAL AMOUNT DUE		14,422.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,806.00

Your monthly electricity consumption chart

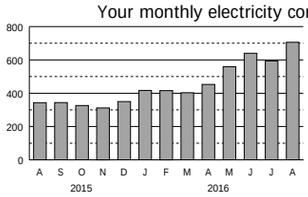

Avg Monthly Usage : 451.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,823.23		
Less : VAT	559.69		
Amount Net of VAT	7,263.54		
Less: BIR 2306	236.68		
BIR 2307	138.54	VATable Sales	7,263.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,888.32	VAT Zero Rated Sales	0.00
Add : VAT	559.69	VAT Amount	559.69
TOTAL AMOUNT DUE	7,448.01	TOTAL SALES	7,823.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2010/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446800569442

Collection Ref. Code	: 1833-65-959-7	Premise Address	: BANILAD		
Account ID	: 4468720000-4				
Customer Name	: FACULTAD,XERXES M M11	TOTAL AMOUNT DUE	: 14,422.09	Overdue Bill	: 1
Meter Number	: 81020GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44687200004 BC14/176.4/2010/0/10/08-20-2016/71 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251658729821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150550

25117200003

Date : 08-20-2016

BC14/176.4/2020/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2511720000-3

Collection Ref. Code : 1809-23-881-1

Customer Information----------

Name : MACAPAS,IRENE

Premise Address : MA LUISA PARK BANILAD

TIN :

Metering Information----------

Meter No	:	294128SS6	Pole No	:	0019755
Serial No	:	30255820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53807
Period From	:	07-19-2016	Prev Rdg	:	53412
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	0	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,116.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,110.80
Transmission Charge	0.3755/kWh	148.32
System Loss Charge	0.8712/kWh	344.12
Sub-Total		2,603.24
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	0.0929/kWh	36.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,116.00	82.32
Sub-Total		119.07
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		135.43
Transmission		3.91
System Loss		21.08
Distribution		136.23
Others		17.76
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		531.52
CURRENT BILL - AUGUST 2016		4,389.05
TOTAL AMOUNT DUE		8,505.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,110.00

Your monthly electricity consumption chart

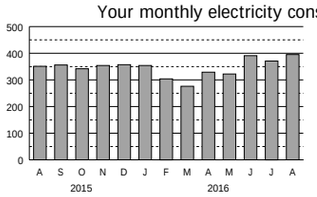

Avg Monthly Usage : 346.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.05		
Less : VAT	314.41		
Amount Net of VAT	4,074.64		
Less: BIR 2306	132.93		
BIR 2307	77.73	VATable Sales	4,074.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,863.98	VAT Zero Rated Sales	0.00
Add : VAT	314.41	VAT Amount	314.41
TOTAL AMOUNT DUE	4,178.39	TOTAL SALES	4,389.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2020/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251658729821

Collection Ref. Code	: 1809-23-881-1	Premise Address	: MA LUISA PARK BANILAD		
Account ID	: 2511720000-3				
Customer Name	: MACAPAS,IRENE	TOTAL AMOUNT DUE	: 8,505.11	Overdue Bill	: 1
Meter Number	: 294128SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25117200003 BC14/176.4/2020/0/10/08-20-2016/71 4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465731830665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154363

46513246663

Date : 08-20-2016

BC14/176.4/2060/0019970/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651324666-3

Collection Ref. Code : 1855-44-599-9

Customer Information----------

Name : FONTANAR,EDGAR GENOLAGA

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013988	Pole No	:	0019970
Serial No	:	92353670	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2407
Period From	:	07-19-2016	Prev Rdg	:	2296
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.10
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		149.93
CURRENT BILL - AUGUST 2016		1,238.45
TOTAL AMOUNT DUE		2,440.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,152.00

Your monthly electricity consumption chart

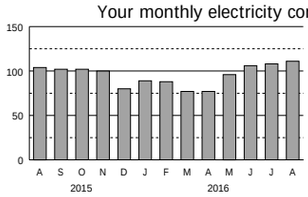

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.45		
Less : VAT	88.89		
Amount Net of VAT	1,149.56		
Less: BIR 2306	37.57		
BIR 2307	21.93	VATable Sales	1,149.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.06	VAT Zero Rated Sales	0.00
Add : VAT	88.89	VAT Amount	88.89
TOTAL AMOUNT DUE	1,178.95	TOTAL SALES	1,238.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2060/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465731830665

Collection Ref. Code	: 1855-44-599-9	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 4651324666-3				
Customer Name	: FONTANAR,EDGAR GENOLAGA	TOTAL AMOUNT DUE	: 2,440.55	Overdue Bill	: 1
Meter Number	: MTR1013988				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46513246663 BC14/176.4/2060/0/10/08-20-2016/71 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501018469939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138536

50116200002

Date : 08-20-2016

BC14/176.4/2100/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011620000-2

Collection Ref. Code : 1827-69-602-8

Customer Information----------

Name : PONTANAR,AGAPITO D

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	379557GS6	Pole No	:	0019755
Serial No	:	2003129741	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17170
Period From	:	07-19-2016	Prev Rdg	:	17086
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		834.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 63.21
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.69
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		105.40
CURRENT BILL - AUGUST 2016		841.14
TOTAL AMOUNT DUE		1,675.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 993.00

Your monthly electricity consumption chart

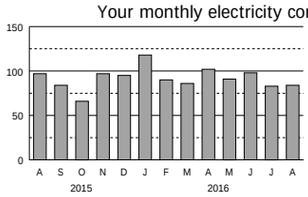

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.14		
Less : VAT	59.86		
Amount Net of VAT	781.28		
Less: BIR 2306	25.35		
BIR 2307	14.83	VATable Sales	781.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.10	VAT Zero Rated Sales	0.00
Add : VAT	59.86	VAT Amount	59.86
TOTAL AMOUNT DUE	800.96	TOTAL SALES	841.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2100/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501018469939

Collection Ref. Code	: 1827-69-602-8	Premise Address	: BANILAD		
Account ID	: 5011620000-2				
Customer Name	: PONTANAR,AGAPITO D	TOTAL AMOUNT DUE	: 1,675.57	Overdue Bill	: 1
Meter Number	: 379557GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50116200002

BC14/176.4/2100/0/10/08-20-2016/71

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153870171382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148342

15316200003

Date : 08-20-2016

BC14/176.4/2110/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1531620000-3

Collection Ref. Code : 1835-63-332-3

Customer Information----------

Name : GARCIANO,BASILISA P TM

Premise Address : SITIO BAS BANILAD

TIN :

Metering Information----------

Meter No	:	113701DS6	Pole No	:	0019755
Serial No	:	15339975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	83354
Period From	:	07-19-2016	Prev Rdg	:	83225
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		39.79
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.13
CURRENT BILL - AUGUST 2016		1,438.20
TOTAL AMOUNT DUE		2,827.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,354.00

Your monthly electricity consumption chart

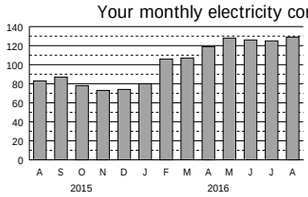

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.20		
Less : VAT	103.20		
Amount Net of VAT	1,335.00		
Less: BIR 2306	43.64		
BIR 2307	25.47	VATable Sales	1,335.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.89	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,369.09	TOTAL SALES	1,438.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2110/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153870171382

Collection Ref. Code	: 1835-63-332-3	Premise Address	: SITIO BAS BANILAD		
Account ID	: 1531620000-3				
Customer Name	: GARCIANO,BASILISA P TM	TOTAL AMOUNT DUE	: 2,827.72	Overdue Bill	: 1
Meter Number	: 113701DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15316200003

BC14/176.4/2110/0/10/08-20-2016/71

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344947071484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144386

34427200000

Date : 08-20-2016

BC14/176.4/2150/0019755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442720000-0

Collection Ref. Code : 1823-70-425-5

Customer Information----------

Name : ARCHUA,ANECORITA R

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	358594GS6	Pole No	:	0019755
Serial No	:	2002109675	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18689
Period From	:	07-19-2016	Prev Rdg	:	18429
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		82.63
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		12.21
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		350.66
CURRENT BILL - AUGUST 2016		2,895.76
TOTAL AMOUNT DUE		5,817.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,500.00

Your monthly electricity consumption chart

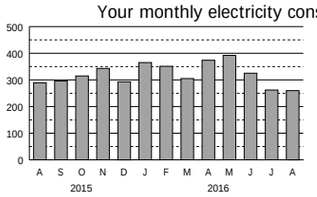

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.76		
Less : VAT	207.70		
Amount Net of VAT	2,688.06		
Less: BIR 2306	87.82		
BIR 2307	51.28	VATable Sales	2,688.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.96	VAT Zero Rated Sales	0.00
Add : VAT	207.70	VAT Amount	207.70
TOTAL AMOUNT DUE	2,756.66	TOTAL SALES	2,895.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2150/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344947071484

Collection Ref. Code	: 1823-70-425-5	Premise Address	: BANILAD		
Account ID	: 3442720000-0				
Customer Name	: ARCHUA,ANECORITA R	TOTAL AMOUNT DUE	: 5,817.84	Overdue Bill	: 1
Meter Number	: 358594GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34427200000 BC14/176.4/2150/0/10/08-20-2016/71 4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039209256393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141077

03960627549

Date : 08-20-2016

BC14/176.4/2180/0005744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396062754-9

Collection Ref. Code : 1849-66-533-8

Customer Information----------

Name : LEBUMFACIL,CHRISTOPHER DEMAPE

Premise Address : PASEO SATURNINO

TIN :

Metering Information----------

Meter No	:	495948 GS6	Pole No	:	0005744
Serial No	:	74787221	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5432
Period From	:	07-19-2016	Prev Rdg	:	5336
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		1,042.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 24.76
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
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		124.60
CURRENT BILL - AUGUST 2016		1,012.21
TOTAL AMOUNT DUE		2,055.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,095.00

Your monthly electricity consumption chart

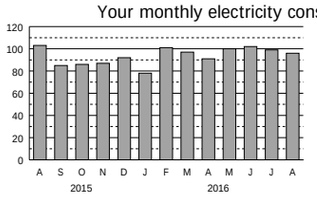

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.21		
Less : VAT	72.22		
Amount Net of VAT	939.99		
Less: BIR 2306	30.56		
BIR 2307	17.89	VATable Sales	939.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.54	VAT Zero Rated Sales	0.00
Add : VAT	72.22	VAT Amount	72.22
TOTAL AMOUNT DUE	963.76	TOTAL SALES	1,012.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2180/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039209256393

Collection Ref. Code	: 1849-66-533-8	Premise Address	: PASEO SATURNINO		
Account ID	: 0396062754-9				
Customer Name	: LEBUMFACIL,CHRISTOPHER DEMAPE	TOTAL AMOUNT DUE	: 2,055.03	Overdue Bill	: 1
Meter Number	: 495948 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03960627549 BC14/176.4/2180/0/10/08-20-2016/71 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555466648280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151920

55506179435

Date : 08-20-2016

BC14/176.4/2190/0012744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550617943-5

Collection Ref. Code : 1857-47-461-9

Customer Information----------

Name : PRIME SENTINEL LANDHOLDINGS, INC.

Premise Address : PASEO SATURNINO,MA LUISA,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3374 EIS6	Pole No	:	0012744
Serial No	:	83302406	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4227
Period From	:	07-19-2016	Prev Rdg	:	4026
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	333	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		2,271.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
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	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		64.13
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		9.47
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		271.25
CURRENT BILL - AUGUST 2016		2,240.19
TOTAL AMOUNT DUE		4,511.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,202.54

Your monthly electricity consumption chart

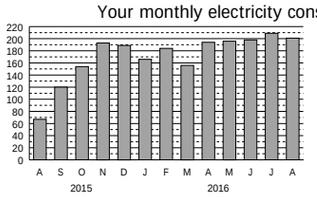

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.19		
Less : VAT	160.73		
Amount Net of VAT	2,079.46		
Less: BIR 2306	67.96		
BIR 2307	39.67	VATable Sales	2,079.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.83	VAT Zero Rated Sales	0.00
Add : VAT	160.73	VAT Amount	160.73
TOTAL AMOUNT DUE	2,132.56	TOTAL SALES	2,240.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2190/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555466648280

Collection Ref. Code	: 1857-47-461-9	Premise Address	: PASEO SATURNINO,MA LUISA,BANILAD, CEBU CITY		
Account ID	: 5550617943-5				
Customer Name	: PRIME SENTINEL LANDHOLDINGS, INC.	TOTAL AMOUNT DUE	: 4,511.84	Overdue Bill	: 1
Meter Number	: 3374 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55506179435 BC14/176.4/2190/0/10/08-20-2016/71 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839523992415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141883

83933936565

Date : 08-20-2016

BC14/176.4/2201/1535293/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8393393656-5

Collection Ref. Code : 1863-74-803-2

Customer Information----------

Name : JWS BEAUTY AND BEYOND CO.

Premise Address : PASEO SATURNINO MARIA LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143617	Pole No	:	1535293
Serial No	:	40102367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6103
Period From	:	07-19-2016	Prev Rdg	:	4788
No of Days	:	31	Diff Rdg	:	1315
Avg kWh/day	:	42.42	Registered	:	1315
Conn Load	:	4420	Billed kWh	:	1315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		13,284.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,027.10
Transmission Charge	0.6506/kWh	855.54
System Loss Charge	0.848/kWh	1,115.12
Sub-Total		8,997.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,302.04
Supply Charge	0.4118/kWh	541.52
Metering Charge	0.6989/kWh	919.05
	5.00/month	5.00
Sub-Total		3,767.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	122.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,285.00	265.70
Sub-Total		388.04
Government Charges		
Franchise Tax - Local		98.65
Value Added Tax		
Generation		450.88
Transmission		22.58
System Loss		67.01
Distribution		452.11
Others		58.40
Universal Charge		
Missionary Electrification	0.1561/kWh	205.27
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	254.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.06
Sub-Total		1,776.10
CURRENT BILL - AUGUST 2016		14,929.51
TOTAL AMOUNT DUE		28,214.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 13,882.18

Your monthly electricity consumption chart

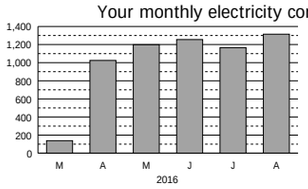

Avg Monthly Usage : 1,016.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,929.51		
Less : VAT	1,050.98		
Amount Net of VAT	13,878.53		
Less: BIR 2306	448.69		
BIR 2307	265.04	VATable Sales	13,878.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,164.80	VAT Zero Rated Sales	0.00
Add : VAT	1,050.98	VAT Amount	1,050.98
TOTAL AMOUNT DUE	14,215.78	TOTAL SALES	14,929.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2201/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839523992415

Collection Ref. Code	: 1863-74-803-2	Premise Address	: PASEO SATURNINO MARIA LUISA ESTATE PARK,BANILAD,CEBU CITY		
Account ID	: 8393393656-5				
Customer Name	: JWS BEAUTY AND BEYOND CO.	TOTAL AMOUNT DUE	: 28,214.40	Overdue Bill	: 1
Meter Number	: MTR1143617				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83933936565 BC14/176.4/2201/0/10/08-20-2016/71 4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230734558411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154248

23016200000

Date : 08-20-2016

BC14/176.4/2260/0005992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301620000-0

Collection Ref. Code : 1827-62-923-1

Customer Information----------

Name : SABERON,GERUNDIA O

Premise Address : ROAD TO MA. LUISA,BANILAD

TIN :

Metering Information----------

Meter No	:	384212GS6	Pole No	:	0005992
Serial No	:	2003133045	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10982
Period From	:	07-19-2016	Prev Rdg	:	10814
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,619.50	32.39
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.24
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		226.09
CURRENT BILL - AUGUST 2016		1,867.01
TOTAL AMOUNT DUE		3,486.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,672.00

Your monthly electricity consumption chart

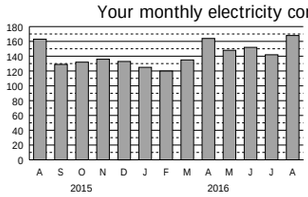

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.01		
Less : VAT	133.74		
Amount Net of VAT	1,733.27		
Less: BIR 2306	56.56		
BIR 2307	33.06	VATable Sales	1,733.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,643.65	VAT Zero Rated Sales	0.00
Add : VAT	133.74	VAT Amount	133.74
TOTAL AMOUNT DUE	1,777.39	TOTAL SALES	1,867.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2260/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230734558411

Collection Ref. Code	: 1827-62-923-1	Premise Address	: ROAD TO MA. LUISA,BANILAD		
Account ID	: 2301620000-0				
Customer Name	: SABERON,GERUNDIA O	TOTAL AMOUNT DUE	: 3,486.29	Overdue Bill	: 1
Meter Number	: 384212GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23016200000 BC14/176.4/2260/0/10/08-20-2016/71 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855140621052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150759

85501071493

Date : 08-20-2016

BC14/176.4/2270/0005992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550107149-3

Collection Ref. Code : 1861-51-425-5

Customer Information----------

Name : SALAR,ROEL SABERON

Premise Address : SITIO BAAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084354	Pole No	:	0005992
Serial No	:	40014991	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	776
Period From	:	07-19-2016	Prev Rdg	:	704
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 89.67
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.25
CURRENT BILL - AUGUST 2016		683.11
TOTAL AMOUNT DUE		1,341.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,318.00

Your monthly electricity consumption chart

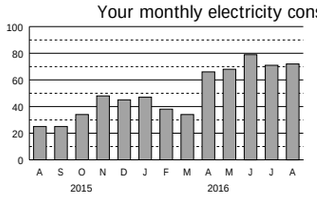

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.11		
Less : VAT	48.49		
Amount Net of VAT	634.62		
Less: BIR 2306	20.56		
BIR 2307	12.01	VATable Sales	634.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.05	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	650.54	TOTAL SALES	683.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2270/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855140621052

Collection Ref. Code	: 1861-51-425-5	Premise Address	: SITIO BAAS,BANILAD, CEBU CITY		
Account ID	: 8550107149-3				
Customer Name	: SALAR,ROEL SABERON	TOTAL AMOUNT DUE	: 1,341.33	Overdue Bill	: 1
Meter Number	: MTR1084354				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85501071493 BC14/176.4/2270/0/10/08-20-2016/71 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196390414215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19671104610

1006156828

Date : 08-20-2016

BC14/176.4/2290/0005992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967110461-0

Collection Ref. Code : 1861-51-491-3

Customer Information----------

Name : EDIOMA,RYAN GUATNO

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082796	Pole No	:	0005992
Serial No	:	40006312	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5612
Period From	:	07-19-2016	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	310	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		3,347.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
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	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,347.00	66.94
Sub-Total		95.78
Government Charges		
Franchise Tax - Local		22.73
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		14.22
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		417.58
CURRENT BILL - AUGUST 2016		3,448.43
TOTAL AMOUNT DUE		6,795.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,017.00

Your monthly electricity consumption chart

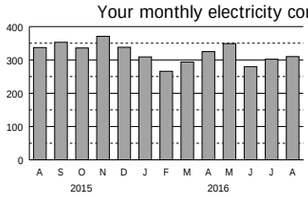

Avg Monthly Usage : 320.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,448.43		
Less : VAT	247.16		
Amount Net of VAT	3,201.27		
Less: BIR 2306	104.51		
BIR 2307	61.07	VATable Sales	3,201.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.69	VAT Zero Rated Sales	0.00
Add : VAT	247.16	VAT Amount	247.16
TOTAL AMOUNT DUE	3,282.85	TOTAL SALES	3,448.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2290/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196390414215

Collection Ref. Code	: 1861-51-491-3	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 1967110461-0				
Customer Name	: EDIOMA,RYAN GUATNO	TOTAL AMOUNT DUE	: 6,795.62	Overdue Bill	: 1
Meter Number	: MTR1082796				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19671104610 BC14/176.4/2290/0/10/08-20-2016/71 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760540578942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151446

76082734070

Date : 08-20-2016

BC14/176.4/2300/0012644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608273407-0

Collection Ref. Code : 1857-21-284-3

Customer Information----------

Name : SABERON,RAPHEL MANCHA

Premise Address : SABERON CMPD.,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7024 EES6	Pole No	:	0012644
Serial No	:	05700889	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4017
Period From	:	07-19-2016	Prev Rdg	:	3942
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		406.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.99
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		90.17
CURRENT BILL - AUGUST 2016		705.11
TOTAL AMOUNT DUE		1,111.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 206.00

Your monthly electricity consumption chart

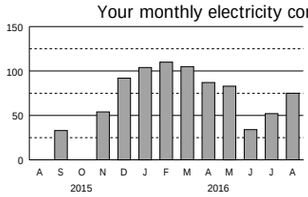

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.11		
Less : VAT	49.82		
Amount Net of VAT	655.29		
Less: BIR 2306	21.14		
BIR 2307	12.39	VATable Sales	655.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.76	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	671.58	TOTAL SALES	705.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2300/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760540578942

Collection Ref. Code	: 1857-21-284-3	Premise Address	: SABERON CMPD.,BANILAD, CEBU CITY		
Account ID	: 7608273407-0				
Customer Name	: SABERON,RAPHEL MANCHA	TOTAL AMOUNT DUE	: 1,111.72	Overdue Bill	: 1
Meter Number	: 7024 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76082734070 BC14/176.4/2300/0/10/08-20-2016/71 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250289201434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149522

25017200004

Date : 08-20-2016

BC14/176.4/2320/0005992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501720000-4

Collection Ref. Code : 1809-23-230-9

Customer Information----------

Name : JABONILLO,AURORA

Premise Address : BANILAD RD TO MA LUISA,ESTATE PARK

TIN :

Metering Information----------

Meter No	:	427698GS6	Pole No	:	0005992
Serial No	:	2003213055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10806
Period From	:	07-19-2016	Prev Rdg	:	10772
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		122.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.94
CURRENT BILL - AUGUST 2016		196.57
TOTAL AMOUNT DUE		318.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 115.00

Your monthly electricity consumption chart

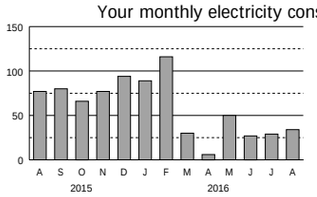

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.57		
Less : VAT	13.49		
Amount Net of VAT	183.08		
Less: BIR 2306	5.80		
BIR 2307	3.34	VATable Sales	183.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.94	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	187.43	TOTAL SALES	196.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2320/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250289201434

Collection Ref. Code	: 1809-23-230-9	Premise Address	: BANILAD RD TO MA LUISA,ESTATE PARK
Account ID	: 2501720000-4		
Customer Name	: JABONILLO,AURORA	TOTAL AMOUNT DUE	: 318.93
Meter Number	: 427698GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25017200004

BC14/176.4/2320/0/10/08-20-2016/71

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731784913343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154460

73186200009

Date : 08-20-2016

BC14/176.4/2400/0012644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318620000-9

Collection Ref. Code : 1831-19-860-6

Customer Information----------

Name : VERCIDE,FELISA S TM

Premise Address : RD MA LUISA PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	246649DS6	Pole No	:	0012644
Serial No	:	14089674	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26188
Period From	:	07-19-2016	Prev Rdg	:	25927
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		1,878.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,394.73
Transmission Charge	0.3755/kWh	98.01
System Loss Charge	0.8712/kWh	227.38
Sub-Total		1,720.12
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	0.0929/kWh	24.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		61.87
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		89.49
Transmission		2.59
System Loss		13.94
Distribution		90.22
Others		9.70
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		349.26
CURRENT BILL - AUGUST 2016		2,883.05
TOTAL AMOUNT DUE		4,761.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,500.00

Your monthly electricity consumption chart

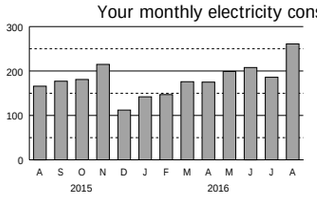

Avg Monthly Usage : 180.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,883.05		
Less : VAT	205.94		
Amount Net of VAT	2,677.11		
Less: BIR 2306	87.09		
BIR 2307	51.06	VATable Sales	2,677.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,538.96	VAT Zero Rated Sales	0.00
Add : VAT	205.94	VAT Amount	205.94
TOTAL AMOUNT DUE	2,744.90	TOTAL SALES	2,883.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2400/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731784913343

Collection Ref. Code	: 1831-19-860-6	Premise Address	: RD MA LUISA PARK,BANILAD		
Account ID	: 7318620000-9				
Customer Name	: VERCIDE,FELISA S TM	TOTAL AMOUNT DUE	: 4,761.85	Overdue Bill	: 1
Meter Number	: 246649DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73186200009 BC14/176.4/2400/0/10/08-20-2016/71 4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550879281926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149081

55017200001

Date : 08-20-2016

BC14/176.4/2500/0012600/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501720000-1

Collection Ref. Code : 1809-23-248-1

Customer Information----------

Name : TOGONON,TIMOTEO

Premise Address : BANILAD RD TO ML SBD

TIN :

Metering Information----------

Meter No	:	391130GS6	Pole No	:	0012600
Serial No	:	2003155833	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12166
Period From	:	07-19-2016	Prev Rdg	:	12086
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		821.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 97.75
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.11
CURRENT BILL - AUGUST 2016		760.50
TOTAL AMOUNT DUE		1,581.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 841.00

Your monthly electricity consumption chart

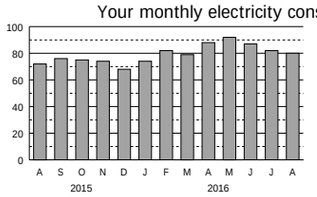

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.50		
Less : VAT	54.02		
Amount Net of VAT	706.48		
Less: BIR 2306	22.89		
BIR 2307	13.37	VATable Sales	706.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.22	VAT Zero Rated Sales	0.00
Add : VAT	54.02	VAT Amount	54.02
TOTAL AMOUNT DUE	724.24	TOTAL SALES	760.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2500/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550879281926

Collection Ref. Code	: 1809-23-248-1	Premise Address	: BANILAD RD TO ML SBD		
Account ID	: 5501720000-1				
Customer Name	: TOGONON,TIMOTEO	TOTAL AMOUNT DUE	: 1,581.64	Overdue Bill	: 1
Meter Number	: 391130GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55017200001 BC14/176.4/2500/0/10/08-20-2016/71 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201670134415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138958

20167261849

Date : 08-20-2016

BC14/176.4/2540/0012692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016726184-9

Collection Ref. Code : 1855-92-776-4

Customer Information----------

Name : MINOZA, JOHN JEFFREY BIHAG

Premise Address : SITIO BAS,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109892	Pole No	:	0012692
Serial No	:	40052852	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1381
Period From	:	07-19-2016	Prev Rdg	:	1273
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		1,298.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.24
CURRENT BILL - AUGUST 2016		1,208.05
TOTAL AMOUNT DUE		2,507.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,571.00

Your monthly electricity consumption chart

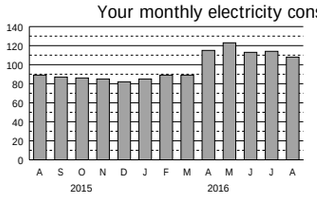

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.05		
Less : VAT	86.84		
Amount Net of VAT	1,121.21		
Less: BIR 2306	36.72		
BIR 2307	21.40	VATable Sales	1,121.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.09	VAT Zero Rated Sales	0.00
Add : VAT	86.84	VAT Amount	86.84
TOTAL AMOUNT DUE	1,149.93	TOTAL SALES	1,208.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2540/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201670134415

Collection Ref. Code	: 1855-92-776-4	Premise Address	: SITIO BAS,BANILAD, CEBU CITY		
Account ID	: 2016726184-9				
Customer Name	: MINOZA, JOHN JEFFREY BIHAG	TOTAL AMOUNT DUE	: 2,507.03	Overdue Bill	: 1
Meter Number	: MTR1109892				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20167261849

BC14/176.4/2540/0/10/08-20-2016/71

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884121373939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148828

88436200005

Date : 08-20-2016

BC14/176.4/2560/0012681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843620000-5

Collection Ref. Code : 1841-62-386-5

Customer Information----------

Name : MINOZA,VICTORIA F

Premise Address : SITIO BAS,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403540GS6	Pole No	:	0012681
Serial No	:	2004208498	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22167
Period From	:	07-19-2016	Prev Rdg	:	21926
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	239	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		2,609.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,609.00	52.18
Sub-Total		74.60
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		11.07
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		324.79
CURRENT BILL - AUGUST 2016		2,682.27
TOTAL AMOUNT DUE		5,291.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,320.00

Your monthly electricity consumption chart

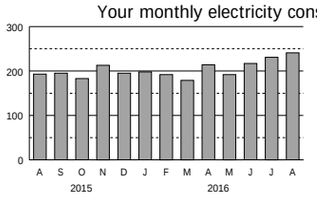

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.27		
Less : VAT	192.30		
Amount Net of VAT	2,489.97		
Less: BIR 2306	81.30		
BIR 2307	47.50	VATable Sales	2,489.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.17	VAT Zero Rated Sales	0.00
Add : VAT	192.30	VAT Amount	192.30
TOTAL AMOUNT DUE	2,553.47	TOTAL SALES	2,682.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2560/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884121373939

Collection Ref. Code	: 1841-62-386-5	Premise Address	: SITIO BAS,BANILAD,CEBU CITY		
Account ID	: 8843620000-5				
Customer Name	: MINOZA,VICTORIA F	TOTAL AMOUNT DUE	: 5,291.46	Overdue Bill	: 1
Meter Number	: 403540GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88436200005 BC14/176.4/2560/0/10/08-20-2016/71 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270424447544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140144

27016200001

Date : 08-20-2016

BC14/176.4/2590/0012681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2701620000-1

Collection Ref. Code : 1827-64-971-2

Customer Information----------

Name : SURBAN,SUSAN M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	260180GS6	Pole No	:	0012681
Serial No	:	49248779	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13075
Period From	:	07-19-2016	Prev Rdg	:	12997
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		863.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 94.07
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.20
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		94.89
CURRENT BILL - AUGUST 2016		743.06
TOTAL AMOUNT DUE		1,606.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,115.00

Your monthly electricity consumption chart

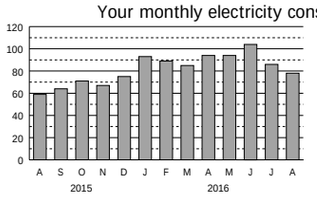

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.06		
Less : VAT	52.87		
Amount Net of VAT	690.19		
Less: BIR 2306	22.43		
BIR 2307	13.06	VATable Sales	690.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.70	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	707.57	TOTAL SALES	743.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2590/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270424447544

Collection Ref. Code	: 1827-64-971-2	Premise Address	: BANILAD		
Account ID	: 2701620000-1				
Customer Name	: SURBAN,SUSAN M	TOTAL AMOUNT DUE	: 1,606.62	Overdue Bill	: 1
Meter Number	: 260180GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27016200001 BC14/176.4/2590/0/10/08-20-2016/71 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750108646099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146657

75096200003

Date : 08-20-2016

BC14/176.4/2610/0012666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509620000-3

Collection Ref. Code : 1821-63-113-7

Customer Information----------

Name : OPONE,UBALDO JR TM M.

Premise Address : PASEO SATURNINO, OPONE COMPD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326453GS6	Pole No	:	0012666
Serial No	:	47673110	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18208
Period From	:	07-19-2016	Prev Rdg	:	18129
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		834.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 96.07
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.38
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		95.98
CURRENT BILL - AUGUST 2016		751.59
TOTAL AMOUNT DUE		1,585.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 984.00

Your monthly electricity consumption chart

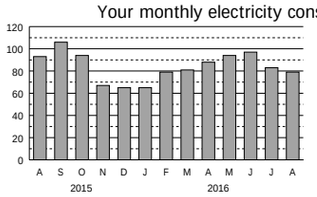

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.59		
Less : VAT	53.42		
Amount Net of VAT	698.17		
Less: BIR 2306	22.65		
BIR 2307	13.21	VATable Sales	698.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.31	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	715.73	TOTAL SALES	751.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2610/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750108646099

Collection Ref. Code	: 1821-63-113-7	Premise Address	: PASEO SATURNINO, OPONE COMPD,BANILAD,CEBU CITY		
Account ID	: 7509620000-3				
Customer Name	: OPONE,UBALDO JR TM M.	TOTAL AMOUNT DUE	: 1,585.78	Overdue Bill	: 1
Meter Number	: 326453GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75096200003 BC14/176.4/2610/0/10/08-20-2016/71 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044209314200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143376

04477200002

Date : 08-20-2016

BC14/176.4/2620/0012666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447720000-2

Collection Ref. Code : 1827-19-485-5

Customer Information----------

Name : OPONE,LEO M

Premise Address : MA. LUISA, BANILAD

TIN :

Metering Information----------

Meter No	:	262574GS6	Pole No	:	0012666
Serial No	:	48378205	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15486
Period From	:	07-19-2016	Prev Rdg	:	15391
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		878.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 27.58
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.69
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		122.93
CURRENT BILL - AUGUST 2016		998.27
TOTAL AMOUNT DUE		1,876.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 847.00

Your monthly electricity consumption chart

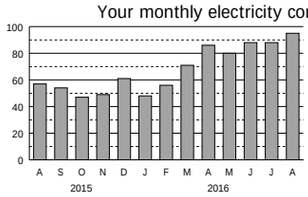

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.27		
Less : VAT	71.10		
Amount Net of VAT	927.17		
Less: BIR 2306	30.09		
BIR 2307	17.64	VATable Sales	927.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.44	VAT Zero Rated Sales	0.00
Add : VAT	71.10	VAT Amount	71.10
TOTAL AMOUNT DUE	950.54	TOTAL SALES	998.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2620/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044209314200

Collection Ref. Code	: 1827-19-485-5	Premise Address	: MA. LUISA, BANILAD
Account ID	: 0447720000-2		
Customer Name	: OPONE,LEO M	TOTAL AMOUNT DUE	: 1,876.53 Overdue Bill : 1
Meter Number	: 262574GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04477200002 BC14/176.4/2620/0/10/08-20-2016/71 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189171332781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153155

18906200003

Date : 08-20-2016

BC14/176.4/2650/0015644/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890620000-3

Collection Ref. Code : 1827-59-746-1

Customer Information----------

Name : MEDINA,BEATRIZ C

Premise Address : MA LUISA ESTATE PARK,NO 2-PASEO EULALIA

TIN :

Metering Information----------

Meter No	:	33475WS6	Pole No	:	0015644
Serial No	:	7606509	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54249
Period From	:	07-19-2016	Prev Rdg	:	52943
No of Days	:	31	Diff Rdg	:	1306
Avg kWh/day	:	42.13	Registered	:	1306
Conn Load	:	10655	Billed kWh	:	1306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,752.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,979.00
Transmission Charge	0.3755/kWh	490.40
System Loss Charge	0.8712/kWh	1,137.79
Sub-Total		8,607.19
Distribution Charges		
Distribution Charge	1.7506/kWh	2,286.28
Supply Charge	0.4118/kWh	537.81
Metering Charge	0.6989/kWh	912.76
	5.00/month	5.00
Sub-Total		3,741.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	121.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 9,752.50	195.05
Sub-Total		316.56
Government Charges		
Franchise Tax - Local		94.99
Value Added Tax		
Generation		447.79
Transmission		12.95
System Loss		69.73
Distribution		449.02
Others		49.39
Universal Charge		
Missionary Electrification	0.1561/kWh	203.87
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.94
Sub-Total		1,746.05
CURRENT BILL - AUGUST 2016		14,411.65
TOTAL AMOUNT DUE		24,164.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 9,669.00

Your monthly electricity consumption chart

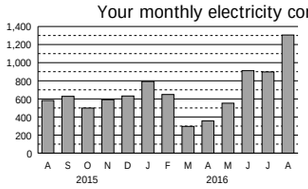

Avg Monthly Usage : 669.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,411.65		
Less : VAT	1,028.88		
Amount Net of VAT	13,382.77		
Less: BIR 2306	435.10		
BIR 2307	255.21	VATable Sales	13,382.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,692.46	VAT Zero Rated Sales	0.00
Add : VAT	1,028.88	VAT Amount	1,028.88
TOTAL AMOUNT DUE	13,721.34	TOTAL SALES	14,411.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2650/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189171332781

Collection Ref. Code	: 1827-59-746-1	Premise Address	: MA LUISA ESTATE PARK,NO 2-PASEO EULALIA		
Account ID	: 1890620000-3				
Customer Name	: MEDINA,BEATRIZ C	TOTAL AMOUNT DUE	: 24,164.08	Overdue Bill	: 1
Meter Number	: 33475WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18906200003

BC14/176.4/2650/0/10/08-20-2016/71

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641455986965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143334

64116200003

Date : 08-20-2016

BC14/176.4/2660/0015681/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411620000-3

Collection Ref. Code : 1827-77-038-4

Customer Information----------

Name : MEDINA,BEATRIZ

Premise Address : MA LUISA BANILAD,NO 02B-PASEO EULALIA

TIN :

Metering Information----------

Meter No	:	131742WS6	Pole No	:	0015681
Serial No	:	57457530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51114
Period From	:	07-19-2016	Prev Rdg	:	49396
No of Days	:	31	Diff Rdg	:	1718
Avg kWh/day	:	55.42	Registered	:	1718
Conn Load	:	11936	Billed kWh	:	1718

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,162.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,180.65
Transmission Charge	0.3755/kWh	645.11
System Loss Charge	0.8712/kWh	1,496.72
Sub-Total		11,322.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3,007.53
Supply Charge	0.4118/kWh	707.47
Metering Charge	0.6989/kWh	1,200.71
	5.00/month	5.00
Sub-Total		4,920.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	159.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 15,162.50	303.25
Sub-Total		463.09
Government Charges		
Franchise Tax - Local		125.30
Value Added Tax		
Generation		589.05
Transmission		17.02
System Loss		91.71
Distribution		590.49
Others		70.61
Universal Charge		
Missionary Electrification	0.1561/kWh	268.18
Environmental Charge	0.0025/kWh	4.30
NPC Stranded Contract Costs	0.1938/kWh	332.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	213.03
Sub-Total		2,302.64
CURRENT BILL - AUGUST 2016		19,008.92
TOTAL AMOUNT DUE		34,171.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 16,315.00

Your monthly electricity consumption chart

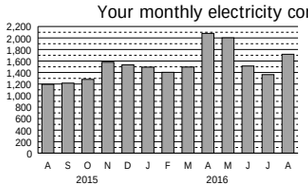

Avg Monthly Usage : 1,529.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,008.92		
Less : VAT	1,358.88		
Amount Net of VAT	17,650.04		
Less: BIR 2306	574.62		
BIR 2307	336.63	VATable Sales	17,650.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,738.79	VAT Zero Rated Sales	0.00
Add : VAT	1,358.88	VAT Amount	1,358.88
TOTAL AMOUNT DUE	18,097.67	TOTAL SALES	19,008.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2660/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641455986965

Collection Ref. Code	: 1827-77-038-4	Premise Address	: MA LUISA BANILAD,NO 02B-PASEO EULALIA
Account ID	: 6411620000-3		
Customer Name	: MEDINA,BEATRIZ	TOTAL AMOUNT DUE	: 34,171.37 Overdue Bill : 1
Meter Number	: 131742WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64116200003 BC14/176.4/2660/0/10/08-20-2016/71 4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324866012064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152471

32496200000

Date : 08-20-2016

BC14/176.4/2720/0005966/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3249620000-0

Collection Ref. Code : 1831-40-920-8

Customer Information----------

Name : ARELLANO,GENEROSO T

Premise Address : MARIA LUISA PARK,BANILAD

TIN :

Metering Information----------

Meter No	:	309961GS6	Pole No	:	0005966
Serial No	:	48634985	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35169
Period From	:	07-19-2016	Prev Rdg	:	35105
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	860	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		322.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 115.52
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.49
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		74.28
CURRENT BILL - AUGUST 2016		568.68
TOTAL AMOUNT DUE		891.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 550.00

Your monthly electricity consumption chart

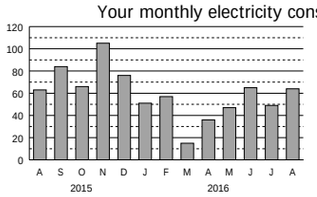

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.68		
Less : VAT	40.08		
Amount Net of VAT	528.60		
Less: BIR 2306	17.02		
BIR 2307	9.96	VATable Sales	528.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.62	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	541.70	TOTAL SALES	568.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2720/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324866012064

Collection Ref. Code	: 1831-40-920-8	Premise Address	: MARIA LUISA PARK,BANILAD		
Account ID	: 3249620000-0				
Customer Name	: ARELLANO,GENEROSO T	TOTAL AMOUNT DUE	: 891.51	Overdue Bill	: 1
Meter Number	: 309961GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32496200000 BC14/176.4/2720/0/10/08-20-2016/71 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301093022412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138438

30196200007

Date : 08-20-2016

BC14/176.4/2890/0005870/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019620000-7

Collection Ref. Code : 1821-69-935-1

Customer Information----------

Name : MEDIA,FELIX TM R

Premise Address : MARIA LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	526689 GS6	Pole No	:	0005870
Serial No	:	67847528	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16451
Period From	:	07-19-2016	Prev Rdg	:	16299
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		1,746.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		49.08
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.23
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		205.37
CURRENT BILL - AUGUST 2016		1,696.12
TOTAL AMOUNT DUE		3,442.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,773.00

Your monthly electricity consumption chart

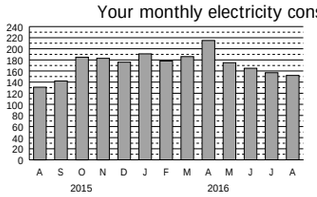

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,696.12		
Less : VAT	121.77		
Amount Net of VAT	1,574.35		
Less: BIR 2306	51.49		
BIR 2307	30.04	VATable Sales	1,574.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.82	VAT Zero Rated Sales	0.00
Add : VAT	121.77	VAT Amount	121.77
TOTAL AMOUNT DUE	1,614.59	TOTAL SALES	1,696.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2890/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301093022412

Collection Ref. Code	: 1821-69-935-1	Premise Address	: MARIA LUISA ROAD,BANILAD,CEBU CITY		
Account ID	: 3019620000-7				
Customer Name	: MEDIA,FELIX TM R	TOTAL AMOUNT DUE	: 3,442.97	Overdue Bill	: 1
Meter Number	: 526689 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30196200007 BC14/176.4/2890/0/10/08-20-2016/71 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734105454348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138435

73437200006

Date : 08-20-2016

BC14/176.4/2900/0005870/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343720000-6

Collection Ref. Code : 1811-50-539-2

Customer Information----------

Name : SUICO,RAUL A.

Premise Address : PASEO SATURNINO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	404669GS6	Pole No	:	0005870
Serial No	:	2004200296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17046
Period From	:	07-19-2016	Prev Rdg	:	16691
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	450	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
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	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		108.79
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		16.18
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		478.01
CURRENT BILL - AUGUST 2016		3,947.19
TOTAL AMOUNT DUE		7,735.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,795.00

Your monthly electricity consumption chart

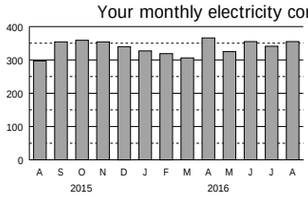

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.19		
Less : VAT	282.86		
Amount Net of VAT	3,664.33		
Less: BIR 2306	119.60		
BIR 2307	69.90	VATable Sales	3,664.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.83	VAT Zero Rated Sales	0.00
Add : VAT	282.86	VAT Amount	282.86
TOTAL AMOUNT DUE	3,757.69	TOTAL SALES	3,947.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2900/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734105454348

Collection Ref. Code	: 1811-50-539-2	Premise Address	: PASEO SATURNINO,BANILAD,CEBU CITY		
Account ID	: 7343720000-6				
Customer Name	: SUICO,RAUL A.	TOTAL AMOUNT DUE	: 7,735.32	Overdue Bill	: 1
Meter Number	: 404669GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73437200006 BC14/176.4/2900/0/10/08-20-2016/71 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755595976882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148977

75507200006

Date : 08-20-2016

BC14/176.4/2990/0005881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550720000-6

Collection Ref. Code : 1843-58-683-5

Customer Information----------

Name : FUNTANAR,PRECIOSA M

Premise Address : MA. LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	512981 GS6	Pole No	:	0005881
Serial No	:	63701101	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3440
Period From	:	07-19-2016	Prev Rdg	:	3354
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	218	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		801.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 65.75
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
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		107.77
CURRENT BILL - AUGUST 2016		859.87
TOTAL AMOUNT DUE		1,661.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,543.00

Your monthly electricity consumption chart

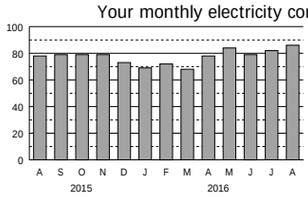

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.87		
Less : VAT	61.15		
Amount Net of VAT	798.72		
Less: BIR 2306	25.91		
BIR 2307	15.15	VATable Sales	798.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.66	VAT Zero Rated Sales	0.00
Add : VAT	61.15	VAT Amount	61.15
TOTAL AMOUNT DUE	818.81	TOTAL SALES	859.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/2990/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755595976882

Collection Ref. Code : 1843-58-683-5

Account ID : 7550720000-6

Customer Name : FUNTANAR,PRECIOSA M

Meter Number : 512981 GS6

Period : Jul 2016

Premise Address : MA. LUISA ROAD,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,661.70

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 _____

75507200006 BC14/176.4/2990/0/10/08-20-2016/71 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425595568625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151964

42525279909

Date : 08-20-2016

BC14/176.4/3140/0005822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252527990-9

Collection Ref. Code : 1849-69-359-5

Customer Information----------

Name : CANETE,ANNABEL HENOGUIN

Premise Address : PASEO SATURNINO,OPONE COMPOUND, MARIA LUISA RD

TIN :

Metering Information----------

Meter No	:	497771 GS6	Pole No	:	0005822
Serial No	:	71810977	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34072
Period From	:	07-19-2016	Prev Rdg	:	33573
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	300	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,706.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,666.56
Transmission Charge	0.3755/kWh	187.37
System Loss Charge	0.8712/kWh	434.73
Sub-Total		3,288.66
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,706.50	114.13
Sub-Total		160.56
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		171.08
Transmission		4.95
System Loss		26.65
Distribution		171.93
Others		23.66
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		672.61
CURRENT BILL - AUGUST 2016		5,554.62
TOTAL AMOUNT DUE		11,261.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 7,111.00

Your monthly electricity consumption chart

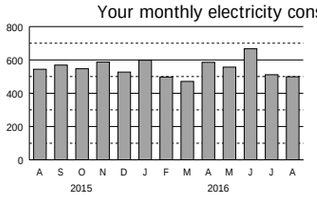

Avg Monthly Usage : 550.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,554.62		
Less : VAT	398.27		
Amount Net of VAT	5,156.35		
Less: BIR 2306	168.41		
BIR 2307	98.37	VATable Sales	5,156.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,889.57	VAT Zero Rated Sales	0.00
Add : VAT	398.27	VAT Amount	398.27
TOTAL AMOUNT DUE	5,287.84	TOTAL SALES	5,554.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3140/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425595568625

Collection Ref. Code	: 1849-69-359-5	Premise Address	: PASEO SATURNINO,OPONE COMPOUND, MARIA LUISA RD		
Account ID	: 4252527990-9				
Customer Name	: CANETE,ANNABEL HENOGUIN	TOTAL AMOUNT DUE	: 11,261.14	Overdue Bill	: 1
Meter Number	: 497771 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42525279909 BC14/176.4/3140/0/10/08-20-2016/71 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309181892100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143471

30937200001

Date : 08-20-2016

BC14/176.4/3150/0005822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093720000-1

Collection Ref. Code : 1825-31-713-5

Customer Information----------

Name : BUENAFLOR,ANTONIO M

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	319663GS6	Pole No	:	0005822
Serial No	:	48020370	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23233
Period From	:	07-19-2016	Prev Rdg	:	22933
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	50	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		2,655.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,656.00	53.12
Sub-Total		81.03
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		12.35
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		402.64
CURRENT BILL - AUGUST 2016		3,324.21
TOTAL AMOUNT DUE		5,980.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,614.00

Your monthly electricity consumption chart

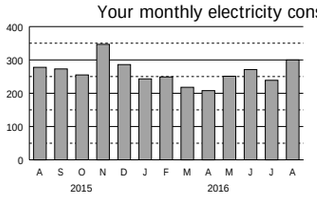

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,324.21		
Less : VAT	237.81		
Amount Net of VAT	3,086.40		
Less: BIR 2306	100.57		
BIR 2307	58.87	VATable Sales	3,086.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,926.96	VAT Zero Rated Sales	0.00
Add : VAT	237.81	VAT Amount	237.81
TOTAL AMOUNT DUE	3,164.77	TOTAL SALES	3,324.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3150/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309181892100

Collection Ref. Code	: 1825-31-713-5	Premise Address	: BANILAD		
Account ID	: 3093720000-1				
Customer Name	: BUENAFLOR,ANTONIO M	TOTAL AMOUNT DUE	: 5,980.13	Overdue Bill	: 1
Meter Number	: 319663GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30937200001 BC14/176.4/3150/0/10/08-20-2016/71 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328207847290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155130

32807695773

Date : 08-20-2016

BC14/176.4/3180/0005822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3280769577-3

Collection Ref. Code : 1853-27-983-8

Customer Information----------

Name : LEDAMO,JOSE RENANTE MANOBA

Premise Address : OPONE COMPD.,MARIA LUISA ROAD,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126968	Pole No	:	0005822
Serial No	:	40080414	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1319
Period From	:	07-19-2016	Prev Rdg	:	1187
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	233	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		1,169.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.50
CURRENT BILL - AUGUST 2016		1,465.82
TOTAL AMOUNT DUE		2,635.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,191.00

Your monthly electricity consumption chart

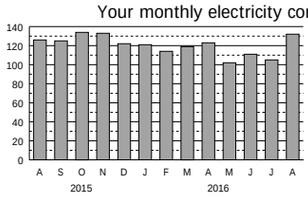

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.82		
Less : VAT	104.96		
Amount Net of VAT	1,360.86		
Less: BIR 2306	44.38		
BIR 2307	25.96	VATable Sales	1,360.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,290.52	VAT Zero Rated Sales	0.00
Add : VAT	104.96	VAT Amount	104.96
TOTAL AMOUNT DUE	1,395.48	TOTAL SALES	1,465.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3180/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328207847290

Collection Ref. Code	: 1853-27-983-8	Premise Address	: OPONE COMPD.,MARIA LUISA ROAD,BANILAD, CEBU CITY		
Account ID	: 3280769577-3				
Customer Name	: LEDAMO,JOSE RENANTE MANOBA	TOTAL AMOUNT DUE	: 2,635.73	Overdue Bill	: 1
Meter Number	: MTR1126968				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32807695773 BC14/176.4/3180/0/10/08-20-2016/71 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148136123318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145513

14846200005

Date : 08-20-2016

BC14/176.4/3200/0005822/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484620000-5

Collection Ref. Code : 1837-67-167-2

Customer Information----------

Name : OPONE,RODILLA P

Premise Address : OPONE COMPD,MARIA LUISA RD BANILAD

TIN :

Metering Information----------

Meter No	:	468649GS6	Pole No	:	0005822
Serial No	:	85812370	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22192
Period From	:	07-19-2016	Prev Rdg	:	21830
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
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	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,345.00	66.90
Sub-Total		100.58
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		15.24
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		486.10
CURRENT BILL - AUGUST 2016		4,013.23
TOTAL AMOUNT DUE		7,358.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,364.00

Your monthly electricity consumption chart

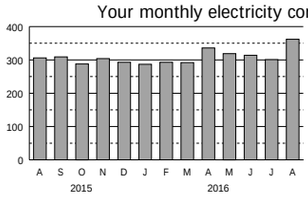

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,013.23		
Less : VAT	287.18		
Amount Net of VAT	3,726.05		
Less: BIR 2306	121.45		
BIR 2307	71.07	VATable Sales	3,726.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,533.53	VAT Zero Rated Sales	0.00
Add : VAT	287.18	VAT Amount	287.18
TOTAL AMOUNT DUE	3,820.71	TOTAL SALES	4,013.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3200/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148136123318

Collection Ref. Code	: 1837-67-167-2	Premise Address	: OPONE COMPD,MARIA LUISA RD BANILAD		
Account ID	: 1484620000-5				
Customer Name	: OPONE,RODILLA P	TOTAL AMOUNT DUE	: 7,358.27	Overdue Bill	: 1
Meter Number	: 468649GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14846200005

BC14/176.4/3200/0/10/08-20-2016/71

4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478846821292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145169

47896472058

Date : 08-20-2016

BC14/176.4/3220/0005755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789647205-8

Collection Ref. Code : 1853-22-974-1

Customer Information----------

Name : BAGUIO,JOE ANN OUANO

Premise Address : MA.LUISA ROAD,OPONE COMPD.,BANILAD

TIN :

Metering Information----------

Meter No	:	325068 GS6	Pole No	:	0005755
Serial No	:	42640001	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4253
Period From	:	07-19-2016	Prev Rdg	:	4107
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	233	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		1,979.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		53.17
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		7.68
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		198.05
CURRENT BILL - AUGUST 2016		1,636.18
TOTAL AMOUNT DUE		3,615.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,430.00

Your monthly electricity consumption chart

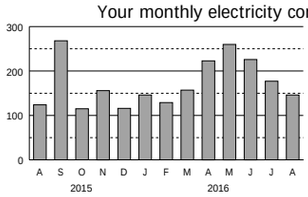

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.18		
Less : VAT	117.71		
Amount Net of VAT	1,518.47		
Less: BIR 2306	49.77		
BIR 2307	28.98	VATable Sales	1,518.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,439.72	VAT Zero Rated Sales	0.00
Add : VAT	117.71	VAT Amount	117.71
TOTAL AMOUNT DUE	1,557.43	TOTAL SALES	1,636.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3220/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478846821292

Collection Ref. Code	: 1853-22-974-1	Premise Address	: MA.LUISA ROAD,OPONE COMPD.,BANILAD
Account ID	: 4789647205-8		
Customer Name	: BAGUIO,JOE ANN OUANO	TOTAL AMOUNT DUE	: 3,615.76 Overdue Bill : 1
Meter Number	: 325068 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47896472058 BC14/176.4/3220/0/10/08-20-2016/71 4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456197627274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149480

45666200006

Date : 08-20-2016

BC14/176.4/3230/0005755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566620000-6

Collection Ref. Code : 1819-70-191-3

Customer Information----------

Name : OPONE,JIMMY V

Premise Address : OPONE COMP,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130111	Pole No	:	0005755
Serial No	:	40078977	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2154
Period From	:	07-19-2016	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	914	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		2,487.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		10.23
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		287.63
CURRENT BILL - AUGUST 2016		2,375.45
TOTAL AMOUNT DUE		4,863.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,861.00

Your monthly electricity consumption chart

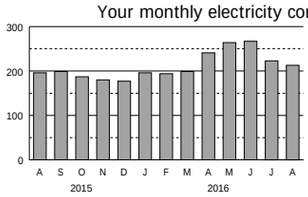

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.45		
Less : VAT	170.50		
Amount Net of VAT	2,204.95		
Less: BIR 2306	72.10		
BIR 2307	42.07	VATable Sales	2,204.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,090.78	VAT Zero Rated Sales	0.00
Add : VAT	170.50	VAT Amount	170.50
TOTAL AMOUNT DUE	2,261.28	TOTAL SALES	2,375.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3230/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456197627274

Collection Ref. Code	: 1819-70-191-3	Premise Address	: OPONE COMP,BANILAD,CEBU CITY		
Account ID	: 4566620000-6				
Customer Name	: OPONE,JIMMY V	TOTAL AMOUNT DUE	: 4,863.39	Overdue Bill	: 1
Meter Number	: MTR1130111				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45666200006 BC14/176.4/3230/0/10/08-20-2016/71 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082994228250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146906

08280373138

Date : 08-20-2016

BC14/176.4/3260/0005755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0828037313-8

Collection Ref. Code : 1861-51-584-7

Customer Information----------

Name : OPONE,RANULFO BASIGA

Premise Address : OPONE COMPOUND,MARIA LUISA ROAD,BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089903	Pole No	:	0005755
Serial No	:	40008152	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1366
Period From	:	07-19-2016	Prev Rdg	:	1286
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		709.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.78
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		96.82
CURRENT BILL - AUGUST 2016		757.98
TOTAL AMOUNT DUE		1,467.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 657.00

Your monthly electricity consumption chart

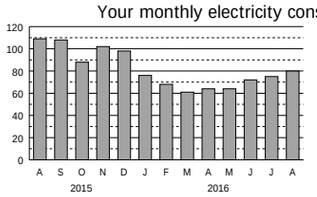

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.98		
Less : VAT	53.75		
Amount Net of VAT	704.23		
Less: BIR 2306	22.78		
BIR 2307	13.32	VATable Sales	704.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.13	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	721.88	TOTAL SALES	757.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3260/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082994228250

Collection Ref. Code	: 1861-51-584-7	Premise Address	: OPONE COMPOUND,MARIA LUISA ROAD,BANILAD, CEBU CITY
Account ID	: 0828037313-8		
Customer Name	: OPONE,RANULFO BASIGA	TOTAL AMOUNT DUE	: 1,467.53
Meter Number	: MTR1089903	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08280373138

BC14/176.4/3260/0/10/08-20-2016/71

4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741590716116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141913

74122690501

Date : 08-20-2016

BC14/176.4/3280/0005755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412269050-1

Collection Ref. Code : 1855-38-953-3

Customer Information----------

Name : LAVAREZ,EDWIN OPONE

Premise Address : MARIA LUISA ROAD,OPONE COMPOUND,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016302	Pole No	:	0005755
Serial No	:	121759221	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2418
Period From	:	07-19-2016	Prev Rdg	:	2252
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	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		1,740.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.49
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		223.77
CURRENT BILL - AUGUST 2016		1,848.02
TOTAL AMOUNT DUE		3,588.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,961.00

Your monthly electricity consumption chart

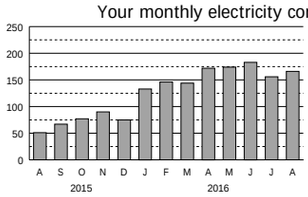

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.02		
Less : VAT	132.51		
Amount Net of VAT	1,715.51		
Less: BIR 2306	56.04		
BIR 2307	32.73	VATable Sales	1,715.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.74	VAT Zero Rated Sales	0.00
Add : VAT	132.51	VAT Amount	132.51
TOTAL AMOUNT DUE	1,759.25	TOTAL SALES	1,848.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3280/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741590716116

Collection Ref. Code	: 1855-38-953-3	Premise Address	: MARIA LUISA ROAD,OPONE COMPOUND,BANILAD,CEBU CITY		
Account ID	: 7412269050-1				
Customer Name	: LAVAREZ,EDWIN OPONE	TOTAL AMOUNT DUE	: 3,588.33	Overdue Bill	: 1
Meter Number	: MTR1016302				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74122690501 BC14/176.4/3280/0/10/08-20-2016/71 4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082870461530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146963

08290624249

Date : 08-20-2016

BC14/176.4/3320/0005755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829062424-9

Collection Ref. Code : 1853-53-350-5

Customer Information----------

Name : MARTILLAN,KRISTINA ANGELIE MEDELLIN

Premise Address : OPONE COMP,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542217 GS6	Pole No	:	0005755
Serial No	:	53966018	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8453
Period From	:	07-19-2016	Prev Rdg	:	8163
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	236	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
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	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		80.44
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		12.20
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		389.51
CURRENT BILL - AUGUST 2016		3,215.97
TOTAL AMOUNT DUE		5,888.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,585.00

Your monthly electricity consumption chart

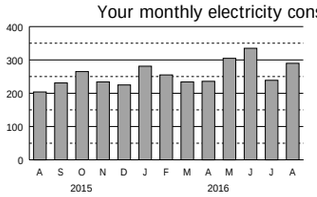

Avg Monthly Usage : 256.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,215.97		
Less : VAT	230.15		
Amount Net of VAT	2,985.82		
Less: BIR 2306	97.32		
BIR 2307	56.95	VATable Sales	2,985.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,831.55	VAT Zero Rated Sales	0.00
Add : VAT	230.15	VAT Amount	230.15
TOTAL AMOUNT DUE	3,061.70	TOTAL SALES	3,215.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3320/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082870461530

Collection Ref. Code	: 1853-53-350-5	Premise Address	: OPONE COMP,BANILAD,CEBU CITY		
Account ID	: 0829062424-9				
Customer Name	: MARTILLAN,KRISTINA ANGELIE MEDELLIN	TOTAL AMOUNT DUE	: 5,888.86	Overdue Bill	: 1
Meter Number	: 542217 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08290624249 BC14/176.4/3320/0/10/08-20-2016/71 4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061673273521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151575

06147200007

Date : 08-20-2016

BC14/176.4/3330/0005833/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614720000-7

Collection Ref. Code : 1845-26-086-4

Customer Information----------

Name : OPONE,ANA MARIA A

Premise Address : OPONE COMPD. PASEO SATURNINO,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465352GS6	Pole No	:	0005833
Serial No	:	71711350	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12870
Period From	:	07-19-2016	Prev Rdg	:	12735
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	649	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		1,538.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		43.33
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.41
CURRENT BILL - AUGUST 2016		1,506.72
TOTAL AMOUNT DUE		3,045.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,629.00

Your monthly electricity consumption chart

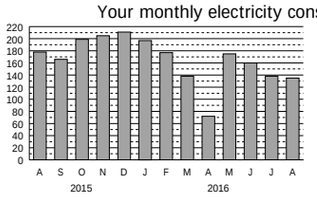

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.72		
Less : VAT	108.17		
Amount Net of VAT	1,398.55		
Less: BIR 2306	45.74		
BIR 2307	26.68	VATable Sales	1,398.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.13	VAT Zero Rated Sales	0.00
Add : VAT	108.17	VAT Amount	108.17
TOTAL AMOUNT DUE	1,434.30	TOTAL SALES	1,506.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3330/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061673273521

Collection Ref. Code	: 1845-26-086-4	Premise Address	: OPONE COMPD. PASEO SATURNINO,BANILAD,CEBU CITY		
Account ID	: 0614720000-7				
Customer Name	: OPONE,ANA MARIA A	TOTAL AMOUNT DUE	: 3,045.16	Overdue Bill	: 1
Meter Number	: 465352GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06147200007 BC14/176.4/3330/0/10/08-20-2016/71 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130313617818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154530

13017200000

Date : 08-20-2016

BC14/176.4/3340/0005755/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301720000-0

Collection Ref. Code : 1809-23-107-8

Customer Information----------

Name : OPONE,PATRICIO

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	438117 GS6	Pole No	:	0005755
Serial No	:	96865240	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7591
Period From	:	07-19-2016	Prev Rdg	:	7428
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		1,748.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.85
CURRENT BILL - AUGUST 2016		1,815.62
TOTAL AMOUNT DUE		3,563.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,802.00

Your monthly electricity consumption chart

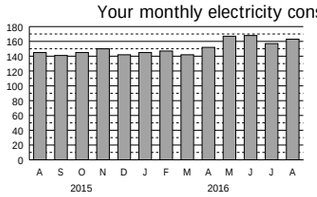

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.62		
Less : VAT	130.22		
Amount Net of VAT	1,685.40		
Less: BIR 2306	55.06		
BIR 2307	32.15	VATable Sales	1,685.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.19	VAT Zero Rated Sales	0.00
Add : VAT	130.22	VAT Amount	130.22
TOTAL AMOUNT DUE	1,728.41	TOTAL SALES	1,815.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3340/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130313617818

Collection Ref. Code	: 1809-23-107-8	Premise Address	: BANILAD		
Account ID	: 1301720000-0				
Customer Name	: OPONE,PATRICIO	TOTAL AMOUNT DUE	: 3,563.62	Overdue Bill	: 1
Meter Number	: 438117 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13017200000 BC14/176.4/3340/0/10/08-20-2016/71 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230404281532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154677

23017200009

Date : 08-20-2016

BC14/176.4/3400/1103462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301720000-9

Collection Ref. Code : 1809-23-110-8

Customer Information----------

Name : VERCIDE,ISABELO

Premise Address : BANILAD EL DORADO SUB

TIN :

Metering Information----------

Meter No	:	197646WS6	Pole No	:	1103462
Serial No	:	43016266	Multiplier	:	1
Period To	:	08-16-2016	Pres Rdg	:	89953
Period From	:	07-19-2016	Prev Rdg	:	89851
No of Days	:	28	Diff Rdg	:	102
Avg kWh/day	:	3.64	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		1,230.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.99
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		138.18
CURRENT BILL - AUGUST 2016		1,141.36
TOTAL AMOUNT DUE		2,372.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 445.00

Your monthly electricity consumption chart

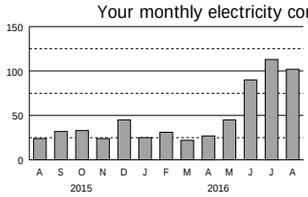

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.36		
Less : VAT	82.06		
Amount Net of VAT	1,059.30		
Less: BIR 2306	34.70		
BIR 2307	20.21	VATable Sales	1,059.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.39	VAT Zero Rated Sales	0.00
Add : VAT	82.06	VAT Amount	82.06
TOTAL AMOUNT DUE	1,086.45	TOTAL SALES	1,141.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3400/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230404281532

Collection Ref. Code	: 1809-23-110-8	Premise Address	: BANILAD EL DORADO SUB		
Account ID	: 2301720000-9				
Customer Name	: VERCIDE,ISABELO	TOTAL AMOUNT DUE	: 2,372.01	Overdue Bill	: 1
Meter Number	: 197646WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23017200009 BC14/176.4/3400/0/10/08-20-2016/71 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585650804802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148695

58592371015

Date : 08-20-2016

BC14/176.4/3410/1103462/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859237101-5

Collection Ref. Code : 1859-75-437-6

Customer Information----------

Name : COBARDE,VILMA VERCEDE

Premise Address : SITIO OPONE,BANILAD,CEBU CITY

TIN : 162-796-584-000

Metering Information----------

Meter No	:	MTR1036703	Pole No	:	1103462
Serial No	:	126818043	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9383
Period From	:	07-19-2016	Prev Rdg	:	8914
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	244	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,874.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,506.24
Transmission Charge	0.3755/kWh	176.11
System Loss Charge	0.8712/kWh	408.59
Sub-Total		3,090.94
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,874.00	97.48
Sub-Total		141.12
Government Charges		
Franchise Tax - Local		34.34
Value Added Tax		
Generation		160.80
Transmission		4.65
System Loss		25.03
Distribution		161.63
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		630.94
CURRENT BILL - AUGUST 2016		5,209.94
TOTAL AMOUNT DUE		10,083.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,847.00

Your monthly electricity consumption chart

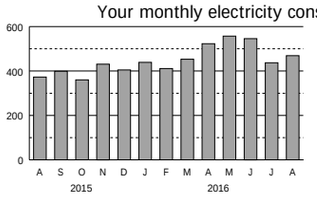

Avg Monthly Usage : 446.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,209.94		
Less : VAT	373.17		
Amount Net of VAT	4,836.77		
Less: BIR 2306	157.78		
BIR 2307	92.27	VATable Sales	4,836.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,586.72	VAT Zero Rated Sales	0.00
Add : VAT	373.17	VAT Amount	373.17
TOTAL AMOUNT DUE	4,959.89	TOTAL SALES	5,209.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3410/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585650804802

Collection Ref. Code : 1859-75-437-6

Account ID : 5859237101-5

Customer Name : COBARDE,VILMA VERCEDE

Meter Number : MTR1036703

Period : Jul 2016

Premise Address : SITIO OPONE,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 10,083.94

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 _____

58592371015

BC14/176.4/3410/0/10/08-20-2016/71

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974367841219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142933

97477200006

Date : 08-20-2016

BC14/176.4/3420/0005566/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747720000-6

Collection Ref. Code : 1845-65-905-8

Customer Information----------

Name : ANDRINO,MERCEDITA P

Premise Address : PASEO SATURNINO/ MA. LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483871GS6	Pole No	:	0005566
Serial No	:	65666803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13462
Period From	:	07-19-2016	Prev Rdg	:	13462
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		15,046.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 15,046.50	300.93
Sub-Total		300.93
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Distribution		0.60
Others		36.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		39.28
CURRENT BILL - AUGUST 2016		345.21
TOTAL AMOUNT DUE		15,391.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2015 - 1,900.00

Your monthly electricity consumption chart

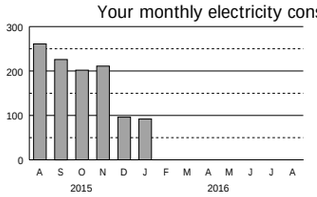

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.21		
Less : VAT	36.99		
Amount Net of VAT	308.22		
Less: BIR 2306	15.41		
BIR 2307	6.16	VATable Sales	308.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.65	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	323.64	TOTAL SALES	345.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3420/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974367841219

Collection Ref. Code : 1845-65-905-8

Account ID : 9747720000-6

Customer Name : ANDRINO,MERCEDITA P

Meter Number : 483871GS6

Period : Nov 2015 to Jul 2016

Premise Address : PASEO SATURNINO/ MA. LUISA ROAD,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 15,391.57

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 _____

97477200006

BC14/176.4/3420/0/10/08-20-2016/71

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779732507522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144647

77957200007

Date : 08-20-2016

BC14/176.4/3480/0005744/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795720000-7

Collection Ref. Code : 1825-55-476-5

Customer Information----------

Name : MINOZA,MELCHOR V

Premise Address : BANILAD

TIN :

Metering Information----------

Meter No	:	360942GS6	Pole No	:	0005744
Serial No	:	2003119821	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13536
Period From	:	07-19-2016	Prev Rdg	:	13386
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		1,472.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		43.41
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.53
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		202.04
CURRENT BILL - AUGUST 2016		1,668.23
TOTAL AMOUNT DUE		3,140.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,603.00

Your monthly electricity consumption chart

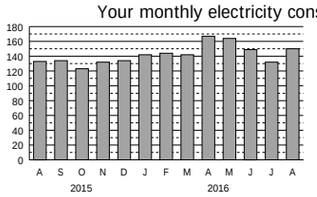

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.23		
Less : VAT	119.56		
Amount Net of VAT	1,548.67		
Less: BIR 2306	50.56		
BIR 2307	29.54	VATable Sales	1,548.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.57	VAT Zero Rated Sales	0.00
Add : VAT	119.56	VAT Amount	119.56
TOTAL AMOUNT DUE	1,588.13	TOTAL SALES	1,668.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3480/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779732507522

Collection Ref. Code	: 1825-55-476-5	Premise Address	: BANILAD		
Account ID	: 7795720000-7				
Customer Name	: MINOZA,MELCHOR V	TOTAL AMOUNT DUE	: 3,140.62	Overdue Bill	: 1
Meter Number	: 360942GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77957200007 BC14/176.4/3480/0/10/08-20-2016/71 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992776541257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155344

99267200006

Date : 08-20-2016

BC14/176.4/3510/1103455/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926720000-6

Collection Ref. Code : 1845-47-512-7

Customer Information----------

Name : VITA PULCHRA REALTY DEV'T. CORP.

Premise Address : M10 MARIA LUISA ROAD,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116002	Pole No	:	1103455
Serial No	:	40049007	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5890
Period From	:	07-19-2016	Prev Rdg	:	5209
No of Days	:	31	Diff Rdg	:	681
Avg kWh/day	:	21.97	Registered	:	681
Conn Load	:	4520	Billed kWh	:	681

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		6,220.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,639.13
Transmission Charge	0.6506/kWh	443.06
System Loss Charge	0.848/kWh	577.49
Sub-Total		4,659.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,192.16
Supply Charge	0.4118/kWh	280.44
Metering Charge	0.6989/kWh	475.95
	5.00/month	5.00
Sub-Total		1,953.55
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 12,077.00	241.54
Sub-Total		304.89
Government Charges		
Franchise Tax - Local		51.89
Value Added Tax		
Generation		233.50
Transmission		11.70
System Loss		34.70
Distribution		234.43
Others		42.81
Universal Charge		
Missionary Electrification	0.1561/kWh	106.31
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.44
Sub-Total		933.46
CURRENT BILL - AUGUST 2016		7,851.58
TOTAL AMOUNT DUE		14,072.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 5,856.00

Your monthly electricity consumption chart

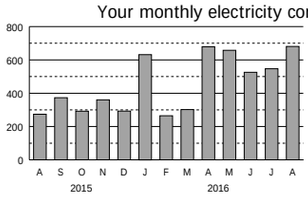

Avg Monthly Usage : 452.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,851.58		
Less : VAT	557.14		
Amount Net of VAT	7,294.44		
Less: BIR 2306	237.74		
BIR 2307	139.40	VATable Sales	7,294.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,917.30	VAT Zero Rated Sales	0.00
Add : VAT	557.14	VAT Amount	557.14
TOTAL AMOUNT DUE	7,474.44	TOTAL SALES	7,851.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3510/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992776541257

Collection Ref. Code	: 1845-47-512-7	Premise Address	: M10 MARIA LUISA ROAD,BANILAD,CEBU CITY		
Account ID	: 9926720000-6				
Customer Name	: VITA PULCHRA REALTY DEV'T. CORP.	TOTAL AMOUNT DUE	: 14,072.49	Overdue Bill	: 1
Meter Number	: MTR1116002				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99267200006 BC14/176.4/3510/0/10/08-20-2016/71 4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535453500852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138872

53566609144

Date : 08-20-2016

BC14/176.4/3650/1291402/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5356660914-4

Collection Ref. Code : 1851-33-626-5

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- H,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	441192 GS6	Pole No	:	1291402
Serial No	:	77713317	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30929
Period From	:	07-19-2016	Prev Rdg	:	29731
No of Days	:	31	Diff Rdg	:	1198
Avg kWh/day	:	38.65	Registered	:	1198
Conn Load	:	5500	Billed kWh	:	1198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,289.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,401.87
Transmission Charge	0.3755/kWh	449.85
System Loss Charge	0.8712/kWh	1,043.70
Sub-Total		7,895.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,097.22
Supply Charge	0.4118/kWh	493.34
Metering Charge	0.6989/kWh	837.28
	5.00/month	5.00
Sub-Total		3,432.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	111.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 29,877.00	597.54
Sub-Total		709.00
Government Charges		
Franchise Tax - Local		90.28
Value Added Tax		
Generation		410.76
Transmission		11.88
System Loss		63.97
Distribution		411.94
Others		95.91
Universal Charge		
Missionary Electrification	0.1561/kWh	187.01
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.55
Sub-Total		1,655.47
CURRENT BILL - AUGUST 2016		13,692.73
TOTAL AMOUNT DUE		27,982.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 15,587.37

Your monthly electricity consumption chart

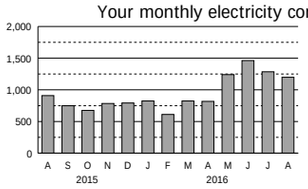

Avg Monthly Usage : 936.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,692.73		
Less : VAT	994.46		
Amount Net of VAT	12,698.27		
Less: BIR 2306	420.24		
BIR 2307	242.55	VATable Sales	12,698.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,035.48	VAT Zero Rated Sales	0.00
Add : VAT	994.46	VAT Amount	994.46
TOTAL AMOUNT DUE	13,029.94	TOTAL SALES	13,692.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3650/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535453500852

Collection Ref. Code	: 1851-33-626-5	Premise Address	: PASEO SATURNINO UNIT- H,BANILAD - CEBU CITY
Account ID	: 5356660914-4		
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 27,982.39 Overdue Bill : 1
Meter Number	: 441192 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53566609144 BC14/176.4/3650/0/10/08-20-2016/71 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747135548110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144626

7478478430

Date : 08-20-2016

BC14/176.4/3660/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478478430-3

Collection Ref. Code : 1851-33-593-5

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- I,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	514298 GS6	Pole No	:	1306685
Serial No	:	57411674	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24163
Period From	:	07-19-2016	Prev Rdg	:	23566
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	5500	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		4,689.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,190.25
Transmission Charge	0.3755/kWh	224.17
System Loss Charge	0.8712/kWh	520.11
Sub-Total		3,934.53
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	0.0929/kWh	55.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,628.00	132.56
Sub-Total		188.10
Government Charges		
Franchise Tax - Local		43.77
Value Added Tax		
Generation		204.70
Transmission		5.91
System Loss		31.88
Distribution		205.58
Others		27.82
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		804.07
CURRENT BILL - AUGUST 2016		6,639.89
TOTAL AMOUNT DUE		11,329.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,938.15

Your monthly electricity consumption chart

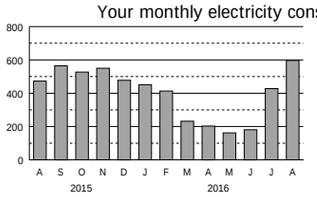

Avg Monthly Usage : 404.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,639.89		
Less : VAT	475.89		
Amount Net of VAT	6,164.00		
Less: BIR 2306	201.22		
BIR 2307	117.59	VATable Sales	6,164.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,845.19	VAT Zero Rated Sales	0.00
Add : VAT	475.89	VAT Amount	475.89
TOTAL AMOUNT DUE	6,321.08	TOTAL SALES	6,639.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3660/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747135548110

Collection Ref. Code	: 1851-33-593-5	Premise Address	: PASEO SATURNINO UNIT- I,BANILAD - CEBU CITY		
Account ID	: 7478478430-3				
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 11,329.76	Overdue Bill	: 1
Meter Number	: 514298 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7478478430 BC14/176.4/3660/0/10/08-20-2016/71 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191225749484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154519

19189401946

Date : 08-20-2016

BC14/176.4/3670/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918940194-6

Collection Ref. Code : 1851-33-569-2

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- B-C

TIN :

Metering Information----------

Meter No	:	MTR1148306	Pole No	:	1306685
Serial No	:	40102682	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1690
Period From	:	07-19-2016	Prev Rdg	:	408
No of Days	:	31	Diff Rdg	:	1282
Avg kWh/day	:	41.36	Registered	:	1282
Conn Load	:	5500	Billed kWh	:	1282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,185.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,850.75
Transmission Charge	0.3755/kWh	481.39
System Loss Charge	0.8712/kWh	1,116.88
Sub-Total		8,449.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,244.27
Supply Charge	0.4118/kWh	527.93
Metering Charge	0.6989/kWh	895.99
	5.00/month	5.00
Sub-Total		3,673.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	119.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Sub-Total		119.28
Government Charges		
Franchise Tax - Local		91.81
Value Added Tax		
Generation		439.56
Transmission		12.71
System Loss		68.45
Distribution		440.78
Others		25.33
Universal Charge		
Missionary Electrification	0.1561/kWh	200.12
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.97
Sub-Total		1,689.39
CURRENT BILL - AUGUST 2016		13,930.88
TOTAL AMOUNT DUE		42,116.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 4,228.94

Your monthly electricity consumption chart

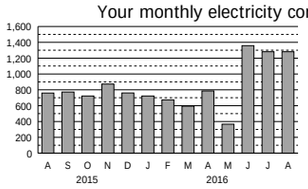

Avg Monthly Usage : 842.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,930.88		
Less : VAT	986.83		
Amount Net of VAT	12,944.05		
Less: BIR 2306	417.47		
BIR 2307	246.67	VATable Sales	12,944.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,279.91	VAT Zero Rated Sales	0.00
Add : VAT	986.83	VAT Amount	986.83
TOTAL AMOUNT DUE	13,266.74	TOTAL SALES	13,930.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3670/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191225749484

Collection Ref. Code	: 1851-33-569-2	Premise Address	: PASEO SATURNINO UNIT- B-C
Account ID	: 1918940194-6		
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 42,116.01
Meter Number	: MTR1148306		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19189401946 BC14/176.4/3670/0/10/08-20-2016/71 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949757036384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147938

94929547647

Date : 08-20-2016

BC14/176.4/3680/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9492954764-7

Collection Ref. Code : 1851-33-581-1

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO CLUBHOUSE,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140043	Pole No	:	1306685
Serial No	:	40090796	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3539
Period From	:	07-19-2016	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	846
Avg kWh/day	:	27.29	Registered	:	846
Conn Load	:	5500	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,919.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,520.85
Transmission Charge	0.6506/kWh	550.41
System Loss Charge	0.848/kWh	717.41
Sub-Total		5,788.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 13,677.00	273.54
Sub-Total		352.25
Government Charges		
Franchise Tax - Local		64.25
Value Added Tax		
Generation		290.07
Transmission		14.53
System Loss		43.11
Distribution		291.08
Others		49.98
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,156.05
CURRENT BILL - AUGUST 2016		9,722.63
TOTAL AMOUNT DUE		16,642.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 6,757.07

Your monthly electricity consumption chart

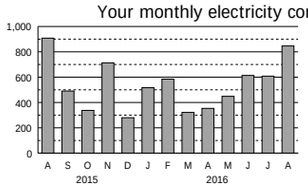

Avg Monthly Usage : 540.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,722.63		
Less : VAT	688.77		
Amount Net of VAT	9,033.86		
Less: BIR 2306	293.93		
BIR 2307	172.62	VATable Sales	9,033.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,567.31	VAT Zero Rated Sales	0.00
Add : VAT	688.77	VAT Amount	688.77
TOTAL AMOUNT DUE	9,256.08	TOTAL SALES	9,722.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3680/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949757036384

Collection Ref. Code	: 1851-33-581-1	Premise Address	: PASEO SATURNINO CLUBHOUSE,BANILAD - CEBU CITY
Account ID	: 9492954764-7		
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 16,642.57 Overdue Bill : 1
Meter Number	: MTR1140043		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94929547647 BC14/176.4/3680/0/10/08-20-2016/71 4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622853731202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150384

62292796083

Date : 08-20-2016

BC14/176.4/3690/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6229279608-3

Collection Ref. Code : 1851-33-557-9

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- J,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	325826 GS6	Pole No	:	1306685
Serial No	:	39301973	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27590
Period From	:	07-19-2016	Prev Rdg	:	26182
No of Days	:	31	Diff Rdg	:	1408
Avg kWh/day	:	45.42	Registered	:	1408
Conn Load	:	5500	Billed kWh	:	1408

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,808.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,524.07
Transmission Charge	0.3755/kWh	528.70
System Loss Charge	0.8712/kWh	1,226.65
Sub-Total		9,279.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,464.84
Supply Charge	0.4118/kWh	579.81
Metering Charge	0.6989/kWh	984.05
	5.00/month	5.00
Sub-Total		4,033.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	130.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 25,356.50	507.13
Sub-Total		638.13
Government Charges		
Franchise Tax - Local		104.63
Value Added Tax		
Generation		482.77
Transmission		13.96
System Loss		75.18
Distribution		484.04
Others		89.13
Universal Charge		
Missionary Electrification	0.1561/kWh	219.78
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	272.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	174.59
Sub-Total		1,920.47
CURRENT BILL - AUGUST 2016		15,871.72
TOTAL AMOUNT DUE		29,679.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 11,548.50

Your monthly electricity consumption chart

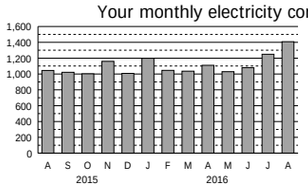

Avg Monthly Usage : 1,107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,871.72		
Less : VAT	1,145.08		
Amount Net of VAT	14,726.64		
Less: BIR 2306	484.04		
BIR 2307	281.12	VATable Sales	14,726.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,961.48	VAT Zero Rated Sales	0.00
Add : VAT	1,145.08	VAT Amount	1,145.08
TOTAL AMOUNT DUE	15,106.56	TOTAL SALES	15,871.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3690/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622853731202

Collection Ref. Code : 1851-33-557-9

Account ID : 6229279608-3

Customer Name : SHIN,YEONG HO

Meter Number : 325826 GS6

Period : Jul 2016

Premise Address : PASEO SATURNINO UNIT- J,BANILAD - CEBU CITY

TOTAL AMOUNT DUE : 29,679.91

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 _____

62292796083 BC14/176.4/3690/0/10/08-20-2016/71 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450630050229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146241

45063415298

Date : 08-20-2016

BC14/176.4/3700/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506341529-8

Collection Ref. Code : 1851-33-563-3

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO GUARDHOUSE,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140042	Pole No	:	1306685
Serial No	:	40090598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4194
Period From	:	07-19-2016	Prev Rdg	:	3572
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:		Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,770.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,323.84
Transmission Charge	0.6506/kWh	404.67
System Loss Charge	0.848/kWh	527.46
Sub-Total		4,255.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 12,818.00	256.36
Sub-Total		314.23
Government Charges		
Franchise Tax - Local		47.66
Value Added Tax		
Generation		213.27
Transmission		10.69
System Loss		31.70
Distribution		214.17
Others		43.43
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		857.25
CURRENT BILL - AUGUST 2016		7,212.18
TOTAL AMOUNT DUE		13,982.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 6,047.65

Your monthly electricity consumption chart

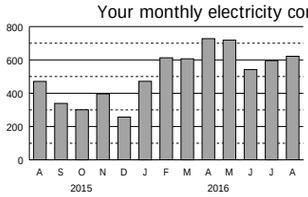

Avg Monthly Usage : 512.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,212.18		
Less : VAT	513.26		
Amount Net of VAT	6,698.92		
Less: BIR 2306	218.97		
BIR 2307	128.05	VATable Sales	6,698.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,351.90	VAT Zero Rated Sales	0.00
Add : VAT	513.26	VAT Amount	513.26
TOTAL AMOUNT DUE	6,865.16	TOTAL SALES	7,212.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3700/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450630050229

Collection Ref. Code : 1851-33-563-3

Account ID : 4506341529-8

Customer Name : SHIN,YEONG HO

Meter Number : MTR1140042

Period : Jul 2016

Premise Address : PASEO SATURNINO GUARDHOUSE,BANILAD - CEBU CITY

TOTAL AMOUNT DUE : 13,982.63

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

45063415298 BC14/176.4/3700/0/10/08-20-2016/71 4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474273220408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141759

47452994438

Date : 08-20-2016

BC14/176.4/3710/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745299443-8

Collection Ref. Code : 1851-33-599-4

Customer Information----------

Name : SHIN,YEONG HO

Premise Address : PASEO SATURNINO UNIT- A,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042331	Pole No	:	1306685
Serial No	:	125292336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11927
Period From	:	07-19-2016	Prev Rdg	:	9651
No of Days	:	31	Diff Rdg	:	2276
Avg kWh/day	:	73.42	Registered	:	2276
Conn Load	:	8100	Billed kWh	:	2276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		24,024.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,162.49
Transmission Charge	0.6506/kWh	1,480.77
System Loss Charge	0.848/kWh	1,930.05
Sub-Total		15,573.31
Distribution Charges		
Distribution Charge	1.7506/kWh	3,984.37
Supply Charge	0.4118/kWh	937.26
Metering Charge	0.6989/kWh	1,590.70
	5.00/month	5.00
Sub-Total		6,517.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	211.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.32
Surcharge	0.02 of 48,499.50	969.99
Sub-Total		1,181.75
Government Charges		
Franchise Tax - Local		174.54
Value Added Tax		
Generation		780.39
Transmission		39.09
System Loss		116.00
Distribution		782.08
Others		162.75
Universal Charge		
Missionary Electrification	0.1561/kWh	355.29
Environmental Charge	0.0025/kWh	5.69
NPC Stranded Contract Costs	0.1938/kWh	441.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	282.22
Sub-Total		3,139.14
CURRENT BILL - AUGUST 2016		26,411.53
TOTAL AMOUNT DUE		50,435.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 24,475.51

Your monthly electricity consumption chart

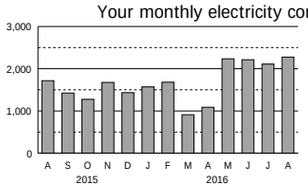

Avg Monthly Usage : 1,662.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,411.53		
Less : VAT	1,880.31		
Amount Net of VAT	24,531.22		
Less: BIR 2306	802.13		
BIR 2307	468.94	VATable Sales	24,531.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,260.15	VAT Zero Rated Sales	0.00
Add : VAT	1,880.31	VAT Amount	1,880.31
TOTAL AMOUNT DUE	25,140.46	TOTAL SALES	26,411.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3710/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474273220408

Collection Ref. Code	: 1851-33-599-4	Premise Address	: PASEO SATURNINO UNIT- A,BANILAD - CEBU CITY		
Account ID	: 4745299443-8				
Customer Name	: SHIN,YEONG HO	TOTAL AMOUNT DUE	: 50,435.71	Overdue Bill	: 1
Meter Number	: MTR1042331				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47452994438 BC14/176.4/3710/0/10/08-20-2016/71 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945102396599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145377

94572876640

Date : 08-20-2016

BC14/176.4/3720/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457287664-0

Collection Ref. Code : 1851-33-635-4

Customer Information----------

Name : YANG,SEUNG JUN

Premise Address : PASEO SATURNINO UNIT- N,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009748	Pole No	:	1306685
Serial No	:	83347048	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	92065
Period From	:	07-19-2016	Prev Rdg	:	88567
No of Days	:	31	Diff Rdg	:	3498
Avg kWh/day	:	112.84	Registered	:	3498
Conn Load	:	4100	Billed kWh	:	3498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,275.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	18,692.61
Transmission Charge	0.3755/kWh	1,313.50
System Loss Charge	0.8712/kWh	3,047.46
Sub-Total		23,053.57
Distribution Charges		
Distribution Charge	1.7506/kWh	6,123.60
Supply Charge	0.4118/kWh	1,440.48
Metering Charge	0.6989/kWh	2,444.75
	5.00/month	5.00
Sub-Total		10,013.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	324.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.49
Surcharge	0.02 of 62,591.50	1,251.83
Sub-Total		1,577.28
Government Charges		
Franchise Tax - Local		259.83
Value Added Tax		
Generation		1,199.38
Transmission		34.67
System Loss		186.76
Distribution		1,201.66
Others		220.45
Universal Charge		
Missionary Electrification	0.1561/kWh	546.04
Environmental Charge	0.0025/kWh	8.75
NPC Stranded Contract Costs	0.1938/kWh	677.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	433.75
Sub-Total		4,769.20
CURRENT BILL - AUGUST 2016		39,413.88
TOTAL AMOUNT DUE		70,689.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 31,315.56

Your monthly electricity consumption chart

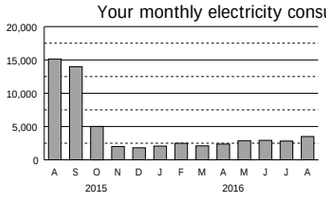

Avg Monthly Usage : 4,546.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,413.88		
Less : VAT	2,842.92		
Amount Net of VAT	36,570.96		
Less: BIR 2306	1,201.70		
BIR 2307	698.09	VATable Sales	36,570.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,671.17	VAT Zero Rated Sales	0.00
Add : VAT	2,842.92	VAT Amount	2,842.92
TOTAL AMOUNT DUE	37,514.09	TOTAL SALES	39,413.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3720/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945102396599

Collection Ref. Code	: 1851-33-635-4	Premise Address	: PASEO SATURNINO UNIT- N,BANILAD,CEBU CITY		
Account ID	: 9457287664-0				
Customer Name	: YANG,SEUNG JUN	TOTAL AMOUNT DUE	: 70,689.66	Overdue Bill	: 1
Meter Number	: MTR1009748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94572876640 BC14/176.4/3720/0/10/08-20-2016/71 4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213189273607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145508

21372516126

Date : 08-20-2016

BC14/176.4/3730/1291402/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137251612-6

Collection Ref. Code : 1851-33-614-1

Customer Information----------

Name : CHOI,MYEONGRACK

Premise Address : PASEO SATURNINO UNIT- K,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	441354 GS6	Pole No	:	1291402
Serial No	:	59630861	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31971
Period From	:	07-19-2016	Prev Rdg	:	31028
No of Days	:	31	Diff Rdg	:	943
Avg kWh/day	:	30.42	Registered	:	943
Conn Load	:	4100	Billed kWh	:	943

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,828.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,039.20
Transmission Charge	0.3755/kWh	354.10
System Loss Charge	0.8712/kWh	821.54
Sub-Total		6,214.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,650.82
Supply Charge	0.4118/kWh	388.33
Metering Charge	0.6989/kWh	659.06
	5.00/month	5.00
Sub-Total		2,703.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 23,938.50	478.77
Sub-Total		566.50
Government Charges		
Franchise Tax - Local		71.13
Value Added Tax		
Generation		323.33
Transmission		9.34
System Loss		50.35
Distribution		324.39
Others		76.52
Universal Charge		
Missionary Electrification	0.1561/kWh	147.20
Environmental Charge	0.0025/kWh	2.36
NPC Stranded Contract Costs	0.1938/kWh	182.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.93
Sub-Total		1,304.30
CURRENT BILL - AUGUST 2016		10,788.85
TOTAL AMOUNT DUE		21,617.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 13,110.00

Your monthly electricity consumption chart

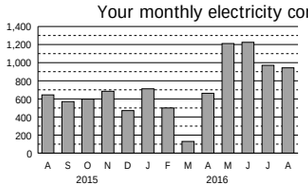

Avg Monthly Usage : 717.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,788.85		
Less : VAT	783.93		
Amount Net of VAT	10,004.92		
Less: BIR 2306	331.27		
BIR 2307	191.11	VATable Sales	10,004.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,482.54	VAT Zero Rated Sales	0.00
Add : VAT	783.93	VAT Amount	783.93
TOTAL AMOUNT DUE	10,266.47	TOTAL SALES	10,788.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3730/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213189273607

Collection Ref. Code	: 1851-33-614-1	Premise Address	: PASEO SATURNINO UNIT- K,BANILAD - CEBU CITY
Account ID	: 2137251612-6		
Customer Name	: CHOI,MYEONGRACK	TOTAL AMOUNT DUE	: 21,617.22
Meter Number	: 441354 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21372516126 BC14/176.4/3730/0/10/08-20-2016/71 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223277169982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150525

22329429579

Date : 08-20-2016

BC14/176.4/3740/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232942957-9

Collection Ref. Code : 1851-33-617-6

Customer Information----------

Name : KIM,IN HO

Premise Address : PASEO SATURNINO UNIT- A 5,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	441421 GS6	Pole No	:	1306685
Serial No	:	61044717	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62334
Period From	:	07-19-2016	Prev Rdg	:	60307
No of Days	:	31	Diff Rdg	:	2027
Avg kWh/day	:	65.39	Registered	:	2027
Conn Load	:	5500	Billed kWh	:	2027

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,577.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,831.88
Transmission Charge	0.3755/kWh	761.14
System Loss Charge	0.8712/kWh	1,765.92
Sub-Total		13,358.94
Distribution Charges		
Distribution Charge	1.7506/kWh	3,548.47
Supply Charge	0.4118/kWh	834.72
Metering Charge	0.6989/kWh	1,416.67
	5.00/month	5.00
Sub-Total		5,804.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	188.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 29,910.00	598.20
Sub-Total		786.79
Government Charges		
Franchise Tax - Local		149.63
Value Added Tax		
Generation		695.00
Transmission		20.09
System Loss		108.22
Distribution		696.58
Others		112.37
Universal Charge		
Missionary Electrification	0.1561/kWh	316.42
Environmental Charge	0.0025/kWh	5.07
NPC Stranded Contract Costs	0.1938/kWh	392.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.35
Sub-Total		2,747.56
CURRENT BILL - AUGUST 2016		22,698.15
TOTAL AMOUNT DUE		40,275.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 12,332.73

Your monthly electricity consumption chart

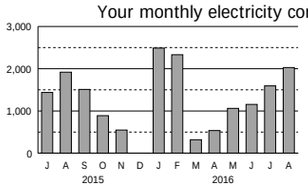

Avg Monthly Usage : 1,370.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,698.15		
Less : VAT	1,632.26		
Amount Net of VAT	21,065.89		
Less: BIR 2306	690.04		
BIR 2307	402.00	VATable Sales	21,065.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,973.85	VAT Zero Rated Sales	0.00
Add : VAT	1,632.26	VAT Amount	1,632.26
TOTAL AMOUNT DUE	21,606.11	TOTAL SALES	22,698.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3740/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223277169982

Collection Ref. Code	: 1851-33-617-6	Premise Address	: PASEO SATURNINO UNIT- A 5,BANILAD - CEBU CITY
Account ID	: 2232942957-9		
Customer Name	: KIM,IN HO	TOTAL AMOUNT DUE	: 40,275.44 Overdue Bill : 1
Meter Number	: 441421 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22329429579 BC14/176.4/3740/0/10/08-20-2016/71 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847373702673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146183

8476074871

Date : 08-20-2016

BC14/176.4/3750/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476507487-1

Collection Ref. Code : 1851-33-611-7

Customer Information----------

Name : YI,KYEONG SOOK

Premise Address : PASEO SATURNINO UNIT- F-G,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	500671 GS6	Pole No	:	1306685
Serial No	:	54181239	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26188
Period From	:	07-19-2016	Prev Rdg	:	25720
No of Days	:	31	Diff Rdg	:	468
Avg kWh/day	:	15.10	Registered	:	468
Conn Load	:	5500	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		6,301.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,500.90
Transmission Charge	0.3755/kWh	175.73
System Loss Charge	0.8712/kWh	407.72
Sub-Total		3,084.35
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	0.0929/kWh	43.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 13,355.50	267.11
Sub-Total		310.66
Government Charges		
Franchise Tax - Local		35.54
Value Added Tax		
Generation		160.46
Transmission		4.64
System Loss		24.97
Distribution		161.29
Others		41.54
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		651.40
CURRENT BILL - AUGUST 2016		5,390.50
TOTAL AMOUNT DUE		11,692.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 7,053.81

Your monthly electricity consumption chart

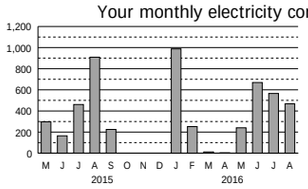

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,390.50		
Less : VAT	392.90		
Amount Net of VAT	4,997.60		
Less: BIR 2306	166.01		
BIR 2307	95.49	VATable Sales	4,997.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,736.10	VAT Zero Rated Sales	0.00
Add : VAT	392.90	VAT Amount	392.90
TOTAL AMOUNT DUE	5,129.00	TOTAL SALES	5,390.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3750/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847373702673

Collection Ref. Code	: 1851-33-611-7	Premise Address	: PASEO SATURNINO UNIT- F-G,BANILAD - CEBU CITY
Account ID	: 8476507487-1		
Customer Name	: YI,KYEONG SOOK	TOTAL AMOUNT DUE	: 11,692.04 Overdue Bill : 1
Meter Number	: 500671 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8476074871 BC14/176.4/3750/0/10/08-20-2016/71 4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382266555031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148923

38256210626

Date : 08-20-2016

BC14/176.4/3760/1306685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3825621062-6

Collection Ref. Code : 1851-33-620-6

Customer Information----------

Name : YI,KYEONG SOOK

Premise Address : PASEO SATURNINO UNIT- D-E,BANILAD - CEBU CITY

TIN :

Metering Information----------

Meter No	:	514403 GS6	Pole No	:	1306685
Serial No	:	62535519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50276
Period From	:	07-19-2016	Prev Rdg	:	49628
No of Days	:	31	Diff Rdg	:	648
Avg kWh/day	:	20.90	Registered	:	648
Conn Load	:	5500	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		6,447.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,462.78
Transmission Charge	0.3755/kWh	243.32
System Loss Charge	0.8712/kWh	564.54
Sub-Total		4,270.64
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	0.0929/kWh	60.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 12,741.50	254.83
Sub-Total		315.12
Government Charges		
Franchise Tax - Local		48.34
Value Added Tax		
Generation		222.19
Transmission		6.42
System Loss		34.59
Distribution		223.10
Others		43.62
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		886.96
CURRENT BILL - AUGUST 2016		7,331.85
TOTAL AMOUNT DUE		13,778.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 6,294.65

Your monthly electricity consumption chart

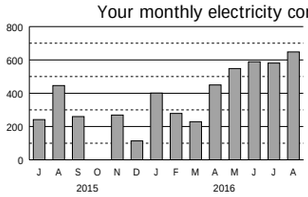

Avg Monthly Usage : 388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,331.85		
Less : VAT	529.92		
Amount Net of VAT	6,801.93		
Less: BIR 2306	223.98		
BIR 2307	129.86	VATable Sales	6,801.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,448.09	VAT Zero Rated Sales	0.00
Add : VAT	529.92	VAT Amount	529.92
TOTAL AMOUNT DUE	6,978.01	TOTAL SALES	7,331.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3760/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382266555031

Collection Ref. Code	: 1851-33-620-6	Premise Address	: PASEO SATURNINO UNIT- D-E,BANILAD - CEBU CITY
Account ID	: 3825621062-6		
Customer Name	: YI,KYEONG SOOK	TOTAL AMOUNT DUE	: 13,778.91 Overdue Bill : 1
Meter Number	: 514403 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38256210626 BC14/176.4/3760/0/10/08-20-2016/71 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615495984568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146548

61536200001

Date : 08-20-2016

BC14/176.4/3770/1071456/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6153620000-1

Collection Ref. Code : 1841-64-149-9

Customer Information----------

Name : LIM,PERRY

Premise Address : 1 PASEO SATURNINO, MA LUISA ESTATE PARK,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522EGS6	Pole No	:	1071456
Serial No	:	28561908	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65798
Period From	:	07-19-2016	Prev Rdg	:	60571
No of Days	:	31	Diff Rdg	:	5227
Avg kWh/day	:	168.61	Registered	:	5227
Conn Load	:	31832	Billed kWh	:	5227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		56,855.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	27,932.04
Transmission Charge	0.3755/kWh	1,962.74
System Loss Charge	0.8712/kWh	4,553.76
Sub-Total		34,448.54
Distribution Charges		
Distribution Charge	1.7506/kWh	9,150.39
Supply Charge	0.4118/kWh	2,152.48
Metering Charge	0.6989/kWh	3,653.15
	5.00/month	5.00
Sub-Total		14,961.02
Others		
Subsidy on Lifeline Charge	0.0929/kWh	485.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.73
Surcharge	0.02 of 56,856.00	1,137.12
Sub-Total		1,623.44
Government Charges		
Franchise Tax - Local		382.74
Value Added Tax		
Generation		1,792.20
Transmission		51.81
System Loss		279.08
Distribution		1,795.32
Others		240.74
Universal Charge		
Missionary Electrification	0.1561/kWh	815.94
Environmental Charge	0.0025/kWh	13.07
NPC Stranded Contract Costs	0.1938/kWh	1,012.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	648.15
Sub-Total		7,032.04
CURRENT BILL - AUGUST 2016		58,065.04
TOTAL AMOUNT DUE		114,920.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 64,099.49

Your monthly electricity consumption chart

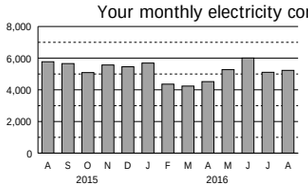

Avg Monthly Usage : 5,228.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	58,065.04		
Less : VAT	4,159.15		
Amount Net of VAT	53,905.89		
Less: BIR 2306	1,758.62		
BIR 2307	1,028.31	VATable Sales	53,905.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51,118.96	VAT Zero Rated Sales	0.00
Add : VAT	4,159.15	VAT Amount	4,159.15
TOTAL AMOUNT DUE	55,278.11	TOTAL SALES	58,065.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3770/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615495984568

Collection Ref. Code : 1841-64-149-9

Account ID : 6153620000-1

Customer Name : LIM,PERRY

Meter Number : 522EGS6

Period : Jul 2016

Premise Address : 1 PASEO SATURNINO, MA LUISA ESTATE PARK,BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 114,920.96

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

61536200001 BC14/176.4/3770/0/10/08-20-2016/71 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112641532289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144599

11286200008

Date : 08-20-2016

BC14/176.4/3860/0005481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1128620000-8

Collection Ref. Code : 1831-21-740-6

Customer Information----------

Name : CEBU TPE & SONS

Premise Address : STORE #7 TPE & SONS BLDG,BANILAD,ROOM #109

TIN :

Metering Information----------

Meter No	:	MTR1010699	Pole No	:	0005481
Serial No	:	83347207	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19220
Period From	:	07-19-2016	Prev Rdg	:	18491
No of Days	:	31	Diff Rdg	:	729
Avg kWh/day	:	23.52	Registered	:	729
Conn Load	:	6433	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,848.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,895.63
Transmission Charge	0.6506/kWh	474.29
System Loss Charge	0.848/kWh	618.19
Sub-Total		4,988.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,848.50	156.97
Sub-Total		224.79
Government Charges		
Franchise Tax - Local		54.78
Value Added Tax		
Generation		249.95
Transmission		12.52
System Loss		37.15
Distribution		250.91
Others		33.55
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		986.15
CURRENT BILL - AUGUST 2016		8,289.94
TOTAL AMOUNT DUE		16,138.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 7,987.74

Your monthly electricity consumption chart

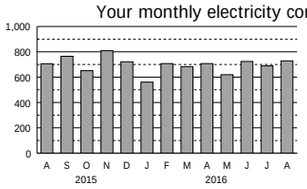

Avg Monthly Usage : 697.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,289.94		
Less : VAT	584.08		
Amount Net of VAT	7,705.86		
Less: BIR 2306	249.35		
BIR 2307	147.17	VATable Sales	7,705.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,309.34	VAT Zero Rated Sales	0.00
Add : VAT	584.08	VAT Amount	584.08
TOTAL AMOUNT DUE	7,893.42	TOTAL SALES	8,289.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3860/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112641532289

Collection Ref. Code	: 1831-21-740-6	Premise Address	: STORE #7 TPE & SONS BLDG,BANILAD,ROOM #109
Account ID	: 1128620000-8		
Customer Name	: CEBU TPE & SONS	TOTAL AMOUNT DUE	: 16,138.49 Overdue Bill : 1
Meter Number	: MTR1010699		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11286200008 BC14/176.4/3860/0/10/08-20-2016/71 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912134571884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145118

91286200000

Date : 08-20-2016

BC14/176.4/3870/0005481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128620000-0

Collection Ref. Code : 1831-21-770-8

Customer Information----------

Name : TAN PANG ENG,URCICIO M16

Premise Address : RM 205 TAN PANG ENG BLDG,BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1010650	Pole No	:	0005481
Serial No	:	83350041	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19304
Period From	:	07-19-2016	Prev Rdg	:	18661
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	3000	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,799.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,436.06
Transmission Charge	0.6506/kWh	418.34
System Loss Charge	0.848/kWh	545.26
Sub-Total		4,399.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,800.00	116.00
Sub-Total		175.82
Government Charges		
Franchise Tax - Local		48.15
Value Added Tax		
Generation		220.47
Transmission		11.04
System Loss		32.77
Distribution		221.38
Others		26.88
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		867.01
CURRENT BILL - AUGUST 2016		7,287.31
TOTAL AMOUNT DUE		13,087.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 7,757.58

Your monthly electricity consumption chart

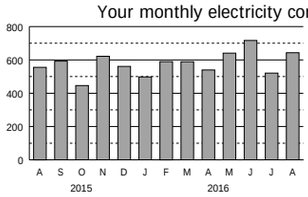

Avg Monthly Usage : 578.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,287.31		
Less : VAT	512.54		
Amount Net of VAT	6,774.77		
Less: BIR 2306	218.83		
BIR 2307	129.37	VATable Sales	6,774.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,426.57	VAT Zero Rated Sales	0.00
Add : VAT	512.54	VAT Amount	512.54
TOTAL AMOUNT DUE	6,939.11	TOTAL SALES	7,287.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3870/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912134571884

Collection Ref. Code	: 1831-21-770-8	Premise Address	: RM 205 TAN PANG ENG BLDG,BANILAD		
Account ID	: 9128620000-0				
Customer Name	: TAN PANG ENG,URCICIO M16	TOTAL AMOUNT DUE	: 13,087.22	Overdue Bill	: 1
Meter Number	: MTR1010650				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91286200000 BC14/176.4/3870/0/10/08-20-2016/71 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502926718118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139355

50286200006

Date : 08-20-2016

BC14/176.4/3910/0005481/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028620000-6

Collection Ref. Code : 1831-21-725-2

Customer Information----------

Name : CEBU TPE & SONS INC.

Premise Address : COR MA LUISA BANILAD,RM 103

TIN :

Metering Information----------

Meter No	:	MTR1009813	Pole No	:	0005481
Serial No	:	83347342	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34534
Period From	:	07-19-2016	Prev Rdg	:	33495
No of Days	:	31	Diff Rdg	:	1039
Avg kWh/day	:	33.52	Registered	:	1039
Conn Load	:	4968	Billed kWh	:	1039

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		11,812.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,552.21
Transmission Charge	0.6506/kWh	675.97
System Loss Charge	0.848/kWh	881.07
Sub-Total		7,109.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,818.87
Supply Charge	0.4118/kWh	427.86
Metering Charge	0.6989/kWh	726.16
	5.00/month	5.00
Sub-Total		2,977.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	96.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,812.00	236.24
Sub-Total		332.90
Government Charges		
Franchise Tax - Local		78.15
Value Added Tax		
Generation		356.24
Transmission		17.85
System Loss		52.94
Distribution		357.35
Others		49.33
Universal Charge		
Missionary Electrification	0.1561/kWh	162.20
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	128.84
Sub-Total		1,406.86
CURRENT BILL - AUGUST 2016		11,826.90
TOTAL AMOUNT DUE		23,639.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 11,144.17

Your monthly electricity consumption chart

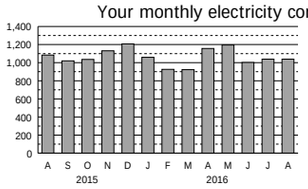

Avg Monthly Usage : 1,063.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,826.90		
Less : VAT	833.71		
Amount Net of VAT	10,993.19		
Less: BIR 2306	355.90		
BIR 2307	209.96	VATable Sales	10,993.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,427.33	VAT Zero Rated Sales	0.00
Add : VAT	833.71	VAT Amount	833.71
TOTAL AMOUNT DUE	11,261.04	TOTAL SALES	11,826.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.4/3910/0/10/08-20-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502926718118

Collection Ref. Code	: 1831-21-725-2	Premise Address	: COR MA LUISA BANILAD,RM 103		
Account ID	: 5028620000-6				
Customer Name	: CEBU TPE & SONS INC.	TOTAL AMOUNT DUE	: 23,639.13	Overdue Bill	: 1
Meter Number	: MTR1009813				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50286200006

BC14/176.4/3910/0/10/08-20-2016/71

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584799846728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137588

58432403820

Date : 08-19-2016

BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843240382-0

Collection Ref. Code : 1861-17-779-8

Customer Information----------

Name : ORAIS,JACQUELINE CELO

Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118364	Pole No	:	0245676
Serial No	:	84440782	Multiplier	:	1
Period To	:	04-17-2016	Pres Rdg	:	883
Period From	:	03-17-2016	Prev Rdg	:	788
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	122	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		27,975.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	493.87
Transmission Charge	0.3552/kWh	33.74
System Loss Charge	0.8598/kWh	81.68
Sub-Total		609.29
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 886.12	- 44.31
Surcharge	0.02 of 27,975.50	559.51
Sub-Total		515.20
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		29.20
Transmission		0.75
System Loss		4.59
Distribution		33.22
Others		65.01
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		188.54
CURRENT BILL - APRIL 2016		1,589.86
TOTAL AMOUNT DUE		29,565.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2015 - 4,070.00

Your monthly electricity consumption chart

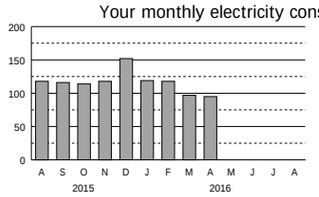

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.86		
Less : VAT	132.77		
Amount Net of VAT	1,457.09		
Less: BIR 2306	55.70		
BIR 2307	28.24	VATable Sales	1,457.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.15	VAT Zero Rated Sales	0.00
Add : VAT	132.77	VAT Amount	132.77
TOTAL AMOUNT DUE	1,505.92	TOTAL SALES	1,589.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/220/0/10/08-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584799846728

Collection Ref. Code	: 1861-17-779-8	Premise Address	: SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		
Account ID	: 5843240382-0				
Customer Name	: ORAIS,JACQUELINE CELO	TOTAL AMOUNT DUE	: 29,565.13	Overdue Bill	: 3
Meter Number	: MTR1118364				
Period	: Jan 2016 to Mar 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58432403820

BC12/199.1/220/0/10/08-19-2016/72

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584350737433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137590

58432403820

Date : 08-19-2016

BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843240382-0

Collection Ref. Code : 1861-17-779-8

Customer Information----------

Name : ORAIS,JACQUELINE CELO

Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118364	Pole No	:	0245676
Serial No	:	84440782	Multiplier	:	1
Period To	:	05-17-2016	Pres Rdg	:	883
Period From	:	04-17-2016	Prev Rdg	:	883
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		29,565.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
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		0.64
CURRENT BILL - MAY 2016		5.64
TOTAL AMOUNT DUE		29,570.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2015 - 4,070.00

Your monthly electricity consumption chart

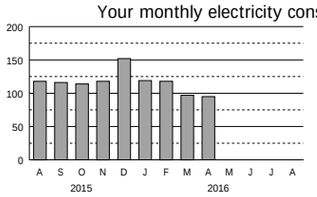

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/220/0/10/08-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584350737433

Collection Ref. Code	: 1861-17-779-8	Premise Address	: SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		
Account ID	: 5843240382-0				
Customer Name	: ORAIS,JACQUELINE CELO	TOTAL AMOUNT DUE	: 29,570.77	Overdue Bill	: 3
Meter Number	: MTR1118364				
Period	: Feb 2016 to Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58432403820

BC12/199.1/220/0/10/08-19-2016/72

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584426354518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137592

58432403820

Date : 08-19-2016

BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843240382-0

Collection Ref. Code : 1861-17-779-8

Customer Information----------

Name : ORAIS,JACQUELINE CELO

Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118364	Pole No	:	0245676
Serial No	:	84440782	Multiplier	:	1
Period To	:	06-17-2016	Pres Rdg	:	883
Period From	:	05-17-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		29,570.77
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
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		0.64
CURRENT BILL - JUNE 2016		5.64
TOTAL AMOUNT DUE		29,576.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2015 - 4,070.00

Your monthly electricity consumption chart

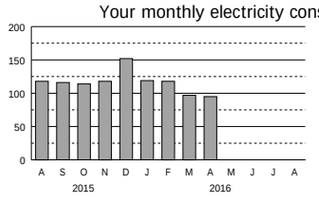

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/220/0/10/08-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584426354518

Collection Ref. Code	: 1861-17-779-8	Premise Address	: SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		
Account ID	: 5843240382-0				
Customer Name	: ORAIS,JACQUELINE CELO	TOTAL AMOUNT DUE	: 29,576.41	Overdue Bill	: 3
Meter Number	: MTR1118364				
Period	: Mar 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58432403820 BC12/199.1/220/0/10/08-19-2016/72 4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584810579011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137602

58432403820

Date : 08-19-2016

BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843240382-0

Collection Ref. Code : 1861-17-779-8

Customer Information----------

Name : ORAIS,JACQUELINE CELO

Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118364	Pole No	:	0245676
Serial No	:	84440782	Multiplier	:	1
Period To	:	07-17-2016	Pres Rdg	:	883
Period From	:	06-17-2016	Prev Rdg	:	883
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		29,576.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
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		0.64
CURRENT BILL - JULY 2016		5.64
TOTAL AMOUNT DUE		29,582.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2015 - 4,070.00

Your monthly electricity consumption chart

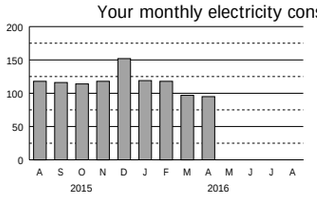

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/220/0/10/08-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584810579011

Collection Ref. Code	: 1861-17-779-8	Premise Address	: SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		
Account ID	: 5843240382-0				
Customer Name	: ORAIS,JACQUELINE CELO	TOTAL AMOUNT DUE	: 29,582.05	Overdue Bill	: 3
Meter Number	: MTR1118364				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58432403820

BC12/199.1/220/0/10/08-19-2016/72

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584882410106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137603

58432403820

Date : 08-19-2016

BC12/199.1/220/0245676/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843240382-0

Collection Ref. Code : 1861-17-779-8

Customer Information----------

Name : ORAIS,JACQUELINE CELO

Premise Address : SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118364	Pole No	:	0245676
Serial No	:	84440782	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	883
Period From	:	07-17-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	122	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		29,582.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
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		0.64
CURRENT BILL - AUGUST 2016		5.64
TOTAL AMOUNT DUE		29,587.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2015 - 4,070.00

Your monthly electricity consumption chart

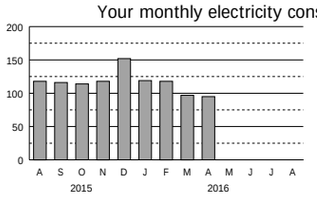

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.64		
Less : VAT	0.60		
Amount Net of VAT	5.04		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.69	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.29	TOTAL SALES	5.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/199.1/220/0/10/08-19-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584882410106

Collection Ref. Code	: 1861-17-779-8	Premise Address	: SITIO HOLY SPIRIT,UPPER INAYAWAN , CEBU CITY		
Account ID	: 5843240382-0				
Customer Name	: ORAIS,JACQUELINE CELO	TOTAL AMOUNT DUE	: 29,587.69	Overdue Bill	: 3
Meter Number	: MTR1118364				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58432403820 BC12/199.1/220/0/10/08-19-2016/72 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557899919805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153570

55794988299

Date : 08-20-2016

BC14/124.5/0/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579498829-9

Collection Ref. Code : 1861-60-179-4

Customer Information----------

Name : BAGNOL,CRISPINA ENCENARIS

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081385	Pole No	:	0607342
Serial No	:	40007067	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1474
Period From	:	07-19-2016	Prev Rdg	:	1383
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	218	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 893.50	17.87
Sub-Total		- 25.39
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.54
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		117.93
CURRENT BILL - AUGUST 2016		957.65
TOTAL AMOUNT DUE		1,851.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,343.00

Your monthly electricity consumption chart

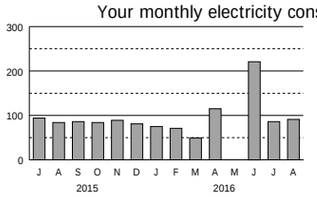

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.65		
Less : VAT	68.28		
Amount Net of VAT	889.37		
Less: BIR 2306	28.89		
BIR 2307	16.92	VATable Sales	889.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.56	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	911.84	TOTAL SALES	957.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/0/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557899919805

Collection Ref. Code	: 1861-60-179-4	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 5579498829-9				
Customer Name	: BAGNOL,CRISPINA ENCENARIS	TOTAL AMOUNT DUE	: 1,851.05	Overdue Bill	: 1
Meter Number	: MTR1081385				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55794988299 BC14/124.5/0/0/10/08-20-2016/72 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168942202920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138973

16861675391

Date : 08-20-2016

BC14/124.5/0/1100864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686167539-1

Collection Ref. Code : 1861-37-371-6

Customer Information----------

Name : AMANCIO,JULIE ANN CALVEZ

Premise Address : BLOCK 12 LOT 13 MOUNTAIN VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008861 EFS6	Pole No	:	1100864
Serial No	:	121432444	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2702
Period From	:	07-19-2016	Prev Rdg	:	2392
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	666	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		3,359.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
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	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 6,905.50	138.11
Sub-Total		166.95
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		22.83
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		426.72
CURRENT BILL - AUGUST 2016		3,528.74
TOTAL AMOUNT DUE		6,888.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,546.00

Your monthly electricity consumption chart

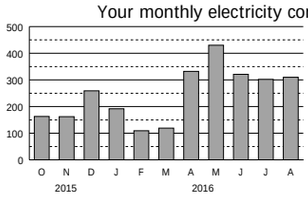

Avg Monthly Usage : 245.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,528.74		
Less : VAT	255.77		
Amount Net of VAT	3,272.97		
Less: BIR 2306	108.09		
BIR 2307	62.51	VATable Sales	3,272.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.37	VAT Zero Rated Sales	0.00
Add : VAT	255.77	VAT Amount	255.77
TOTAL AMOUNT DUE	3,358.14	TOTAL SALES	3,528.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/0/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168942202920

Collection Ref. Code	: 1861-37-371-6	Premise Address	: BLOCK 12 LOT 13 MOUNTAIN VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 1686167539-1				
Customer Name	: AMANCIO,JULIE ANN CALVEZ	TOTAL AMOUNT DUE	: 6,888.47	Overdue Bill	: 1
Meter Number	: 008861 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16861675391

BC14/124.5/0/0/10/08-20-2016/72

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496437621066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155975

49625054546

Date : 08-20-2016

BC14/124.5/0/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962505454-6

Collection Ref. Code : 1861-16-773-3

Customer Information----------

Name : AREQUEZ,GUMAMELA MABATID

Premise Address : LOT I BLOCK 12 MOUNTAIN VIEW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059696	Pole No	:	0596426
Serial No	:	125292204	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1934
Period From	:	07-19-2016	Prev Rdg	:	1839
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	454	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		889.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 27.37
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.67
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		122.95
CURRENT BILL - AUGUST 2016		998.50
TOTAL AMOUNT DUE		1,887.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 839.00

Your monthly electricity consumption chart

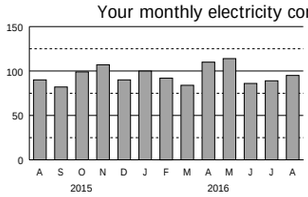

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	998.50		
Less : VAT	71.12		
Amount Net of VAT	927.38		
Less: BIR 2306	30.10		
BIR 2307	17.64	VATable Sales	927.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.64	VAT Zero Rated Sales	0.00
Add : VAT	71.12	VAT Amount	71.12
TOTAL AMOUNT DUE	950.76	TOTAL SALES	998.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/0/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496437621066

Collection Ref. Code	: 1861-16-773-3	Premise Address	: LOT I BLOCK 12 MOUNTAIN VIEW,KALUNASAN, CEBU CITY		
Account ID	: 4962505454-6				
Customer Name	: AREQUEZ,GUMAMELA MABATID	TOTAL AMOUNT DUE	: 1,887.58	Overdue Bill	: 1
Meter Number	: MTR1059696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49625054546 BC14/124.5/0/0/10/08-20-2016/72 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492363000843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153080

49277611916

Date : 08-20-2016

BC14/124.5/0/1100864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927761191-6

Collection Ref. Code : 1859-76-143-7

Customer Information----------

Name : SOQUINO,ARESTIA YOSORES

Premise Address : YELLOW BELLS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036577	Pole No	:	1100864
Serial No	:	125289796	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2484
Period From	:	07-19-2016	Prev Rdg	:	2375
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	344	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 990.50	19.81
Sub-Total		29.96
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.55
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		146.77
CURRENT BILL - AUGUST 2016		1,211.98
TOTAL AMOUNT DUE		2,202.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,045.00

Your monthly electricity consumption chart

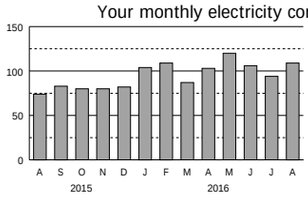

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.98		
Less : VAT	86.85		
Amount Net of VAT	1,125.13		
Less: BIR 2306	36.70		
BIR 2307	21.46	VATable Sales	1,125.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.97	VAT Zero Rated Sales	0.00
Add : VAT	86.85	VAT Amount	86.85
TOTAL AMOUNT DUE	1,153.82	TOTAL SALES	1,211.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/0/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492363000843

Collection Ref. Code	: 1859-76-143-7	Premise Address	: YELLOW BELLS,KALUNASAN, CEBU CITY		
Account ID	: 4927761191-6				
Customer Name	: SOQUINO,ARESTIA YOSORES	TOTAL AMOUNT DUE	: 2,202.32	Overdue Bill	: 1
Meter Number	: MTR1036577				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49277611916

BC14/124.5/0/0/10/08-20-2016/72

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539982153784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141653

53920859377

Date : 08-20-2016

BC14/124.5/0/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392085937-7

Collection Ref. Code : 1861-38-200-6

Customer Information----------

Name : VENTURES,ROSELLER SALOMON

Premise Address : BLK 13 LOT 1,MT.VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1063029	Pole No	:	0596426
Serial No	:	125294574	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	881
Period From	:	07-19-2016	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	222	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		319.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 185.15
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.35
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		36.76
CURRENT BILL - AUGUST 2016		234.68
TOTAL AMOUNT DUE		554.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 220.00

Your monthly electricity consumption chart

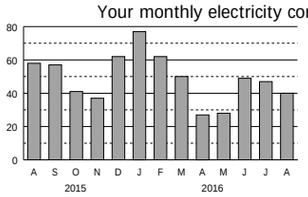

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.68		
Less : VAT	16.23		
Amount Net of VAT	218.45		
Less: BIR 2306	6.98		
BIR 2307	3.99	VATable Sales	218.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.48	VAT Zero Rated Sales	0.00
Add : VAT	16.23	VAT Amount	16.23
TOTAL AMOUNT DUE	223.71	TOTAL SALES	234.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/0/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539982153784

Collection Ref. Code	: 1861-38-200-6	Premise Address	: BLK 13 LOT 1,MT.VIEW VILLAGE,KALUNASAN		
Account ID	: 5392085937-7				
Customer Name	: VENTURES,ROSELLER SALOMON	TOTAL AMOUNT DUE	: 554.19	Overdue Bill	: 1
Meter Number	: MTR1063029				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53920859377

BC14/124.5/0/0/10/08-20-2016/72

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397228852824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157018

39792200006

Date : 08-20-2016

BC14/124.5/3425/0596461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979220000-6

Collection Ref. Code : 1837-26-707-3

Customer Information----------

Name : DAYONO,ROSE M TM

Premise Address : YELLOW BELLS KALUNASAN

TIN :

Metering Information----------

Meter No	:	160353DS6	Pole No	:	0596461
Serial No	:	13735919	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	75790
Period From	:	07-19-2016	Prev Rdg	:	75663
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		1,565.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
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		171.96
CURRENT BILL - AUGUST 2016		1,420.46
TOTAL AMOUNT DUE		2,985.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,530.00

Your monthly electricity consumption chart

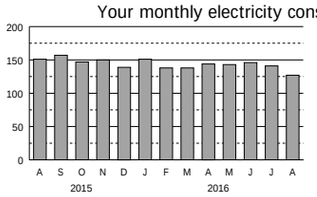

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.46		
Less : VAT	102.09		
Amount Net of VAT	1,318.37		
Less: BIR 2306	43.19		
BIR 2307	25.16	VATable Sales	1,318.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.02	VAT Zero Rated Sales	0.00
Add : VAT	102.09	VAT Amount	102.09
TOTAL AMOUNT DUE	1,352.11	TOTAL SALES	1,420.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3425/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397228852824

Collection Ref. Code	: 1837-26-707-3	Premise Address	: YELLOW BELLS KALUNASAN		
Account ID	: 3979220000-6				
Customer Name	: DAYONO,ROSE M TM	TOTAL AMOUNT DUE	: 2,985.60	Overdue Bill	: 1
Meter Number	: 160353DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39792200006 BC14/124.5/3425/0/10/08-20-2016/72 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136397913980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139651

13642200003

Date : 08-20-2016

BC14/124.5/3450/0596461/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364220000-3

Collection Ref. Code : 1827-85-080-9

Customer Information----------

Name : ARDIMER,SULPICIA G

Premise Address : CALUNASAN HOUSING PROJ

TIN :

Metering Information----------

Meter No	:	196333WS6	Pole No	:	0596461
Serial No	:	47740802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	86157
Period From	:	07-19-2016	Prev Rdg	:	86028
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.30
CURRENT BILL - AUGUST 2016		1,439.68
TOTAL AMOUNT DUE		2,894.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,299.00

Your monthly electricity consumption chart

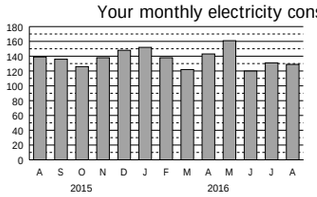

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.68		
Less : VAT	103.36		
Amount Net of VAT	1,336.32		
Less: BIR 2306	43.70		
BIR 2307	25.50	VATable Sales	1,336.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.12	VAT Zero Rated Sales	0.00
Add : VAT	103.36	VAT Amount	103.36
TOTAL AMOUNT DUE	1,370.48	TOTAL SALES	1,439.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3450/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136397913980

Collection Ref. Code	: 1827-85-080-9	Premise Address	: CALUNASAN HOUSING PROJ		
Account ID	: 1364220000-3				
Customer Name	: ARDIMER,SULPICIA G	TOTAL AMOUNT DUE	: 2,894.49	Overdue Bill	: 1
Meter Number	: 196333WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13642200003 BC14/124.5/3450/0/10/08-20-2016/72 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937419014099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140587

93742200004

Date : 08-20-2016

BC14/124.5/3470/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374220000-4

Collection Ref. Code : 1827-95-296-2

Customer Information----------

Name : BONTILAO,NENITA R

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	159917DS6	Pole No	:	0596454
Serial No	:	12359418	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34521
Period From	:	07-19-2016	Prev Rdg	:	34472
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		281.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 181.63
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		48.82
CURRENT BILL - AUGUST 2016		335.34
TOTAL AMOUNT DUE		617.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 276.25

Your monthly electricity consumption chart

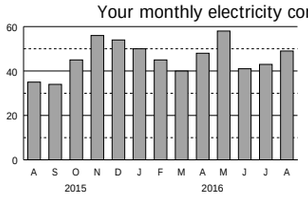

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.34		
Less : VAT	23.32		
Amount Net of VAT	312.02		
Less: BIR 2306	9.95		
BIR 2307	5.77	VATable Sales	312.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.30	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	319.62	TOTAL SALES	335.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3470/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937419014099

Collection Ref. Code	: 1827-95-296-2	Premise Address	: CALUNASAN		
Account ID	: 9374220000-4				
Customer Name	: BONTILAO,NENITA R	TOTAL AMOUNT DUE	: 617.06	Overdue Bill	: 1
Meter Number	: 159917DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93742200004 BC14/124.5/3470/0/10/08-20-2016/72 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296098581220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155832

29642200009

Date : 08-20-2016

BC14/124.5/3490/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964220000-9

Collection Ref. Code : 1827-90-770-3

Customer Information----------

Name : ROCA,VALENTIN G

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	183794DS6	Pole No	:	0596454
Serial No	:	13139198	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88678
Period From	:	07-19-2016	Prev Rdg	:	88585
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		852.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 27.14
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.70
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		120.33
CURRENT BILL - AUGUST 2016		977.21
TOTAL AMOUNT DUE		1,830.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 600.00

Your monthly electricity consumption chart

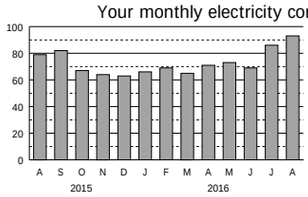

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.21		
Less : VAT	69.60		
Amount Net of VAT	907.61		
Less: BIR 2306	29.46		
BIR 2307	17.27	VATable Sales	907.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.88	VAT Zero Rated Sales	0.00
Add : VAT	69.60	VAT Amount	69.60
TOTAL AMOUNT DUE	930.48	TOTAL SALES	977.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3490/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296098581220

Collection Ref. Code	: 1827-90-770-3	Premise Address	: CALUNASAN		
Account ID	: 2964220000-9				
Customer Name	: ROCA,VALENTIN G	TOTAL AMOUNT DUE	: 1,830.18	Overdue Bill	: 1
Meter Number	: 183794DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29642200009 BC14/124.5/3490/0/10/08-20-2016/72 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040110411086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141837

04097772356

Date : 08-20-2016

BC14/124.5/3495/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409777235-6

Collection Ref. Code : 1855-35-596-5

Customer Information----------

Name : AGUANTA,MA. JOCELYN ROCA

Premise Address : SITIO YELLOWBELLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035200	Pole No	:	0596454
Serial No	:	121759828	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2967
Period From	:	07-19-2016	Prev Rdg	:	2813
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	126	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		1,514.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,114.50	62.29
Sub-Total		76.62
Government Charges		
Franchise Tax - Local		11.53
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		10.58
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		211.53
CURRENT BILL - AUGUST 2016		1,748.73
TOTAL AMOUNT DUE		3,263.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,600.00

Your monthly electricity consumption chart

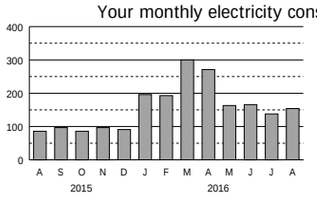

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.73		
Less : VAT	126.62		
Amount Net of VAT	1,622.11		
Less: BIR 2306	53.51		
BIR 2307	30.97	VATable Sales	1,622.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.63	VAT Zero Rated Sales	0.00
Add : VAT	126.62	VAT Amount	126.62
TOTAL AMOUNT DUE	1,664.25	TOTAL SALES	1,748.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3495/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040110411086

Collection Ref. Code	: 1855-35-596-5	Premise Address	: SITIO YELLOWBELLS,KALUNASAN,CEBU CITY
Account ID	: 0409777235-6		
Customer Name	: AGUANTA,MA. JOCELYN ROCA	TOTAL AMOUNT DUE	: 3,263.24
Meter Number	: MTR1035200		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04097772356 BC14/124.5/3495/0/10/08-20-2016/72 4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446340373705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144156

44642200008

Date : 08-20-2016

BC14/124.5/3510/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464220000-8

Collection Ref. Code : 1827-85-842-7

Customer Information----------

Name : VILLARIN,ALEXANDER A

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	159886DS6	Pole No	:	0596454
Serial No	:	11808777	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85308
Period From	:	07-19-2016	Prev Rdg	:	85233
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		448.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 98.12
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.28
CURRENT BILL - AUGUST 2016		706.06
TOTAL AMOUNT DUE		1,154.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 697.00

Your monthly electricity consumption chart

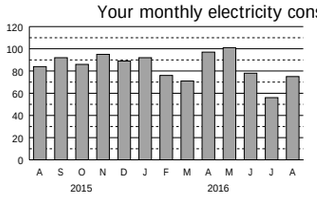

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.06		
Less : VAT	49.92		
Amount Net of VAT	656.14		
Less: BIR 2306	21.18		
BIR 2307	12.41	VATable Sales	656.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.55	VAT Zero Rated Sales	0.00
Add : VAT	49.92	VAT Amount	49.92
TOTAL AMOUNT DUE	672.47	TOTAL SALES	706.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3510/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446340373705

Collection Ref. Code	: 1827-85-842-7	Premise Address	: CALUNASAN		
Account ID	: 4464220000-8				
Customer Name	: VILLARIN,ALEXANDER A	TOTAL AMOUNT DUE	: 1,154.52	Overdue Bill	: 1
Meter Number	: 159886DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44642200008 BC14/124.5/3510/0/10/08-20-2016/72 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244549451886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145405

24403200009

Date : 08-20-2016

BC14/124.5/3540/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440320000-9

Collection Ref. Code : 1829-90-734-4

Customer Information----------

Name : BLANCO,ESPERANZA B

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	528981 GS6	Pole No	:	0596454
Serial No	:	61992835	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6435
Period From	:	07-19-2016	Prev Rdg	:	6274
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.53
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		217.31
CURRENT BILL - AUGUST 2016		1,794.98
TOTAL AMOUNT DUE		3,592.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,100.00

Your monthly electricity consumption chart

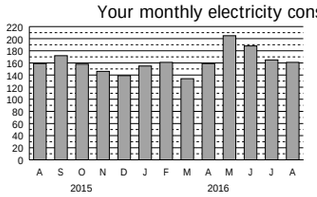

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.98		
Less : VAT	128.80		
Amount Net of VAT	1,666.18		
Less: BIR 2306	54.46		
BIR 2307	31.79	VATable Sales	1,666.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.93	VAT Zero Rated Sales	0.00
Add : VAT	128.80	VAT Amount	128.80
TOTAL AMOUNT DUE	1,708.73	TOTAL SALES	1,794.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3540/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244549451886

Collection Ref. Code	: 1829-90-734-4	Premise Address	: CALUNASAN		
Account ID	: 2440320000-9				
Customer Name	: BLANCO,ESPERANZA B	TOTAL AMOUNT DUE	: 3,592.40	Overdue Bill	: 1
Meter Number	: 528981 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24403200009 BC14/124.5/3540/0/10/08-20-2016/72 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706750202027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141140

70623200006

Date : 08-20-2016

BC14/124.5/3560/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7062320000-6

Collection Ref. Code : 1823-75-374-4

Customer Information----------

Name : RUIZ,DONALD P

Premise Address : YELLOWBELL,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072195	Pole No	:	0596454
Serial No	:	40039293	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4951
Period From	:	07-19-2016	Prev Rdg	:	4604
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	600	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,580.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
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	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,581.00	71.62
Sub-Total		103.91
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		15.52
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		466.93
CURRENT BILL - AUGUST 2016		3,855.62
TOTAL AMOUNT DUE		7,436.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,823.00

Your monthly electricity consumption chart

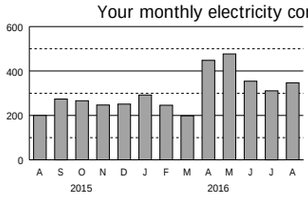

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.62		
Less : VAT	276.20		
Amount Net of VAT	3,579.42		
Less: BIR 2306	116.79		
BIR 2307	68.28	VATable Sales	3,579.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,394.35	VAT Zero Rated Sales	0.00
Add : VAT	276.20	VAT Amount	276.20
TOTAL AMOUNT DUE	3,670.55	TOTAL SALES	3,855.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3560/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706750202027

Collection Ref. Code : 1823-75-374-4

Account ID : 7062320000-6

Customer Name : RUIZ,DONALD P

Meter Number : MTR1072195

Period : Jul 2016

Premise Address : YELLOWBELL,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 7,436.53

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 _____

70623200006

BC14/124.5/3560/0/10/08-20-2016/72

4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142446733046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142429

14262200000

Date : 08-20-2016

BC14/124.5/3570/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426220000-0

Collection Ref. Code : 1833-96-122-6

Customer Information----------

Name : MORCILLA,JOSEPHINE R TM

Premise Address : BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	293443SS6	Pole No	:	0596454
Serial No	:	26181568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13738
Period From	:	07-19-2016	Prev Rdg	:	13664
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 93.79
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.44
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		89.47
CURRENT BILL - AUGUST 2016		700.11
TOTAL AMOUNT DUE		1,293.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 715.00

Your monthly electricity consumption chart

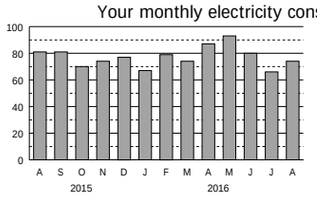

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.11		
Less : VAT	49.62		
Amount Net of VAT	650.49		
Less: BIR 2306	21.02		
BIR 2307	12.30	VATable Sales	650.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.17	VAT Zero Rated Sales	0.00
Add : VAT	49.62	VAT Amount	49.62
TOTAL AMOUNT DUE	666.79	TOTAL SALES	700.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3570/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142446733046

Collection Ref. Code	: 1833-96-122-6	Premise Address	: BRGY KALUNASAN		
Account ID	: 1426220000-0				
Customer Name	: MORCILLA,JOSEPHINE R TM	TOTAL AMOUNT DUE	: 1,293.67	Overdue Bill	: 1
Meter Number	: 293443SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14262200000 BC14/124.5/3570/0/10/08-20-2016/72 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588014069911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151665

58893200004

Date : 08-20-2016

BC14/124.5/3600/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889320000-4

Collection Ref. Code : 1845-28-809-2

Customer Information----------

Name : LUMONGSOD,FERNAN D

Premise Address : BLK1 LOT14 B MT. VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467371GS6	Pole No	:	0596433
Serial No	:	56442099	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4153
Period From	:	07-19-2016	Prev Rdg	:	4110
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	762	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		308.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 158.40
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.04
CURRENT BILL - AUGUST 2016		296.07
TOTAL AMOUNT DUE		604.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 672.00

Your monthly electricity consumption chart

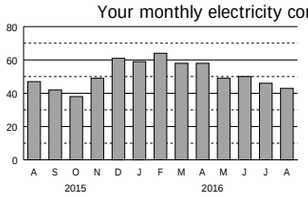

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.07		
Less : VAT	20.66		
Amount Net of VAT	275.41		
Less: BIR 2306	8.82		
BIR 2307	5.10	VATable Sales	275.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.49	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	282.15	TOTAL SALES	296.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3600/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588014069911

Collection Ref. Code	: 1845-28-809-2	Premise Address	: BLK1 LOT14 B MT. VIEW,KALUNASAN,CEBU CITY		
Account ID	: 5889320000-4				
Customer Name	: LUMONGSOD,FERNAN D	TOTAL AMOUNT DUE	: 604.65	Overdue Bill	: 1
Meter Number	: 467371GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58893200004 BC14/124.5/3600/0/10/08-20-2016/72 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056448020739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149231

05642200009

Date : 08-20-2016

BC14/124.5/3640/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564220000-9

Collection Ref. Code : 1827-86-200-9

Customer Information----------

Name : LUMONGSOD,SOLEDAD G

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	159924DS6	Pole No	:	0596433
Serial No	:	11632685	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38042
Period From	:	07-19-2016	Prev Rdg	:	37957
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		849.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 63.84
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.72
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		106.66
CURRENT BILL - AUGUST 2016		851.22
TOTAL AMOUNT DUE		1,701.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 945.00

Your monthly electricity consumption chart

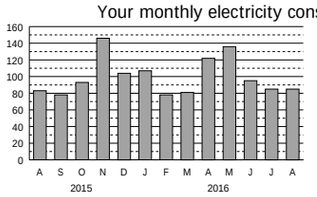

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.22		
Less : VAT	60.59		
Amount Net of VAT	790.63		
Less: BIR 2306	25.67		
BIR 2307	15.00	VATable Sales	790.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.96	VAT Zero Rated Sales	0.00
Add : VAT	60.59	VAT Amount	60.59
TOTAL AMOUNT DUE	810.55	TOTAL SALES	851.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3640/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056448020739

Collection Ref. Code	: 1827-86-200-9	Premise Address	: CALUNASAN		
Account ID	: 0564220000-9				
Customer Name	: LUMONGSOD,SOLEDAD G	TOTAL AMOUNT DUE	: 1,701.17	Overdue Bill	: 1
Meter Number	: 159924DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05642200009 BC14/124.5/3640/0/10/08-20-2016/72 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876192100418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87642200007

1006143838

Date : 08-20-2016

BC14/124.5/3690/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8764220000-7

Collection Ref. Code : 1827-89-182-3

Customer Information----------

Name : CABAJAR,MARCOSA M

Premise Address : YELLOWBELLS PAGTAMBAYAYONG,CALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460866GS6	Pole No	:	0596433
Serial No	:	61525113	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25329
Period From	:	07-19-2016	Prev Rdg	:	25093
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	514	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		2,886.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,886.50	57.73
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		11.64
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		318.93
CURRENT BILL - AUGUST 2016		2,634.23
TOTAL AMOUNT DUE		5,520.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,753.00

Your monthly electricity consumption chart

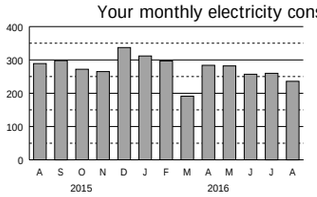

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.23		
Less : VAT	189.14		
Amount Net of VAT	2,445.09		
Less: BIR 2306	79.97		
BIR 2307	46.65	VATable Sales	2,445.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.47	VAT Zero Rated Sales	0.00
Add : VAT	189.14	VAT Amount	189.14
TOTAL AMOUNT DUE	2,507.61	TOTAL SALES	2,634.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3690/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876192100418

Collection Ref. Code	: 1827-89-182-3	Premise Address	: YELLOWBELLS PAGTAMBAYAYONG,CALUNASAN,CEBU CITY		
Account ID	: 8764220000-7				
Customer Name	: CABAJAR,MARCOSA M	TOTAL AMOUNT DUE	: 5,520.89	Overdue Bill	: 1
Meter Number	: 460866GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87642200007 BC14/124.5/3690/0/10/08-20-2016/72 4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347350289132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146367

34742200008

Date : 08-20-2016

BC14/124.5/3710/0596433/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474220000-8

Collection Ref. Code : 1827-95-629-1

Customer Information----------

Name : REMONDE,GEORGE C

Premise Address : CALUNASAN

TIN :

Metering Information----------

Meter No	:	268737GS6	Pole No	:	0596433
Serial No	:	45734932	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21707
Period From	:	07-19-2016	Prev Rdg	:	21524
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	800	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		50.65
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.00
CURRENT BILL - AUGUST 2016		2,031.34
TOTAL AMOUNT DUE		3,712.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,723.00

Your monthly electricity consumption chart

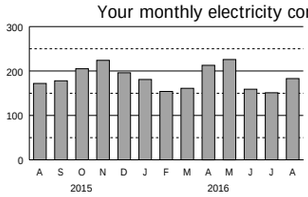

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.34		
Less : VAT	145.43		
Amount Net of VAT	1,885.91		
Less: BIR 2306	61.48		
BIR 2307	35.97	VATable Sales	1,885.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.46	VAT Zero Rated Sales	0.00
Add : VAT	145.43	VAT Amount	145.43
TOTAL AMOUNT DUE	1,933.89	TOTAL SALES	2,031.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3710/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347350289132

Collection Ref. Code	: 1827-95-629-1	Premise Address	: CALUNASAN		
Account ID	: 3474220000-8				
Customer Name	: REMONDE,GEORGE C	TOTAL AMOUNT DUE	: 3,712.28	Overdue Bill	: 1
Meter Number	: 268737GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34742200008

BC14/124.5/3710/0/10/08-20-2016/72

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455922712597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149095

45563200000

Date : 08-20-2016

BC14/124.5/3720/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556320000-0

Collection Ref. Code : 1843-92-194-4

Customer Information----------

Name : REGIS,CARMEN B

Premise Address : SITIO YELLOW BELL
PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013212 EFS6	Pole No	:	0596440
Serial No	:	121510034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4070
Period From	:	07-19-2016	Prev Rdg	:	3965
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		30.11
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.58
CURRENT BILL - AUGUST 2016		1,169.13
TOTAL AMOUNT DUE		2,186.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,342.00

Your monthly electricity consumption chart

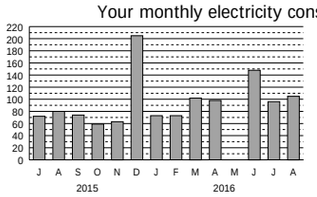

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.13		
Less : VAT	83.85		
Amount Net of VAT	1,085.28		
Less: BIR 2306	35.45		
BIR 2307	20.71	VATable Sales	1,085.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.12	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,112.97	TOTAL SALES	1,169.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3720/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455922712597

Collection Ref. Code	: 1843-92-194-4	Premise Address	: SITIO YELLOW BELL PAGTAMBAYAYONG,KALUNASAN,CEBU CITY		
Account ID	: 4556320000-0				
Customer Name	: REGIS,CARMEN B	TOTAL AMOUNT DUE	: 2,186.49	Overdue Bill	: 1
Meter Number	: 013212 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45563200000 BC14/124.5/3720/0/10/08-20-2016/72 4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611661040265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144150

61103200004

Date : 08-20-2016

BC14/124.5/3750/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110320000-4

Collection Ref. Code : 1821-91-503-8

Customer Information----------

Name : ARSUA,PILAR TM S

Premise Address : YELLOW BELLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037447	Pole No	:	0596440
Serial No	:	126817448	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	935
Period From	:	07-19-2016	Prev Rdg	:	777
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	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		1,386.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		42.44
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.34
CURRENT BILL - AUGUST 2016		1,753.16
TOTAL AMOUNT DUE		3,139.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

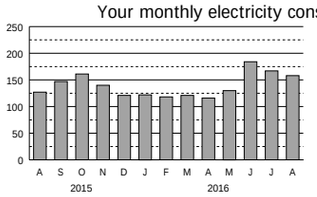

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.16		
Less : VAT	125.50		
Amount Net of VAT	1,627.66		
Less: BIR 2306	53.07		
BIR 2307	31.05	VATable Sales	1,627.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.54	VAT Zero Rated Sales	0.00
Add : VAT	125.50	VAT Amount	125.50
TOTAL AMOUNT DUE	1,669.04	TOTAL SALES	1,753.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3750/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611661040265

Collection Ref. Code	: 1821-91-503-8	Premise Address	: YELLOW BELLS,KALUNASAN,CEBU CITY		
Account ID	: 6110320000-4				
Customer Name	: ARSUA,PILAR TM S	TOTAL AMOUNT DUE	: 3,139.99	Overdue Bill	: 1
Meter Number	: MTR1037447				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61103200004 BC14/124.5/3750/0/10/08-20-2016/72 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318633135630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31832200005

BILLING STATEMENT

1006148077

Date : 08-20-2016

BC14/124.5/3800/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183220000-5

Collection Ref. Code : 1845-64-857-9

Customer Information----------

Name : PINO,ELMER A

Premise Address : L4/B5/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484145GS6	Pole No	:	0596440
Serial No	:	61150783	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6455
Period From	:	07-19-2016	Prev Rdg	:	6411
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	455	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 162.41
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.00
CURRENT BILL - AUGUST 2016		302.47
TOTAL AMOUNT DUE		599.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 676.00

Your monthly electricity consumption chart

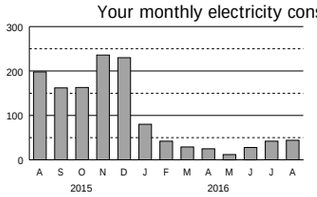

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.47		
Less : VAT	21.09		
Amount Net of VAT	281.38		
Less: BIR 2306	9.01		
BIR 2307	5.21	VATable Sales	281.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.16	VAT Zero Rated Sales	0.00
Add : VAT	21.09	VAT Amount	21.09
TOTAL AMOUNT DUE	288.25	TOTAL SALES	302.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3800/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318633135630

Collection Ref. Code	: 1845-64-857-9	Premise Address	: L4/B5/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3183220000-5				
Customer Name	: PINO,ELMER A	TOTAL AMOUNT DUE	: 599.64	Overdue Bill	: 1
Meter Number	: 484145GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31832200005

BC14/124.5/3800/0/10/08-20-2016/72

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176429585052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143288

17692200003

Date : 08-20-2016

BC14/124.5/3820/0596440/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769220000-3

Collection Ref. Code : 1835-97-566-6

Customer Information----------

Name : AYAO,NESTOR S TM

Premise Address : SITIO TAMBABAYONG,LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	165078WS6	Pole No	:	0596440
Serial No	:	47745740	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85153
Period From	:	07-19-2016	Prev Rdg	:	85035
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.61
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		159.58
CURRENT BILL - AUGUST 2016		1,317.99
TOTAL AMOUNT DUE		2,674.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,235.00

Your monthly electricity consumption chart

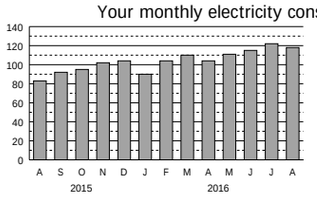

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.99		
Less : VAT	94.67		
Amount Net of VAT	1,223.32		
Less: BIR 2306	40.04		
BIR 2307	23.34	VATable Sales	1,223.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.94	VAT Zero Rated Sales	0.00
Add : VAT	94.67	VAT Amount	94.67
TOTAL AMOUNT DUE	1,254.61	TOTAL SALES	1,317.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3820/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176429585052

Collection Ref. Code : 1835-97-566-6

Account ID : 1769220000-3

Customer Name : AYAO,NESTOR S TM

Meter Number : 165078WS6

Period : Jul 2016

Premise Address : SITIO TAMBABAYONG,LANGUB GUADALUPE

TOTAL AMOUNT DUE : 2,674.11

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 _____

17692200003 BC14/124.5/3820/0/10/08-20-2016/72 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651342552727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149090

65167358590

Date : 08-20-2016

BC14/124.5/3850/1306671/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516735859-0

Collection Ref. Code : 1851-24-857-9

Customer Information----------

Name : ORDIZ,ALFIE ORAG

Premise Address : BLOCK 5 LOT 10,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	518378 GS6	Pole No	:	1306671
Serial No	:	52024402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9069
Period From	:	07-19-2016	Prev Rdg	:	8817
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	354	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		2,951.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		82.49
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		12.12
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		340.18
CURRENT BILL - AUGUST 2016		2,809.52
TOTAL AMOUNT DUE		5,761.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,300.00

Your monthly electricity consumption chart

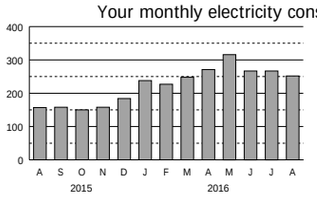

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.52		
Less : VAT	201.60		
Amount Net of VAT	2,607.92		
Less: BIR 2306	85.25		
BIR 2307	49.76	VATable Sales	2,607.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.91	VAT Zero Rated Sales	0.00
Add : VAT	201.60	VAT Amount	201.60
TOTAL AMOUNT DUE	2,674.51	TOTAL SALES	2,809.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3850/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651342552727

Collection Ref. Code	: 1851-24-857-9	Premise Address	: BLOCK 5 LOT 10,MOUNTAIN VIEW VILLAGE,KALUNASAN
Account ID	: 6516735859-0		
Customer Name	: ORDIZ,ALFIE ORAG	TOTAL AMOUNT DUE	: 5,761.40 Overdue Bill : 1
Meter Number	: 518378 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65167358590 BC14/124.5/3850/0/10/08-20-2016/72 4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021037913725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149615

02146339631

Date : 08-20-2016

BC14/124.5/3854/1306671/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214633963-1

Collection Ref. Code : 1859-58-803-4

Customer Information----------

Name : MILLANES,HOPE SABLE

Premise Address : BLOCK 5 LOT 9,MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022574	Pole No	:	1306671
Serial No	:	121747393	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	931
Period From	:	07-19-2016	Prev Rdg	:	868
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	455	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		1,591.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		- 88.26
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		76.40
CURRENT BILL - AUGUST 2016		588.61
Debit Adjustments		148.79
TOTAL AMOUNT DUE		2,329.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 802.00

Your monthly electricity consumption chart

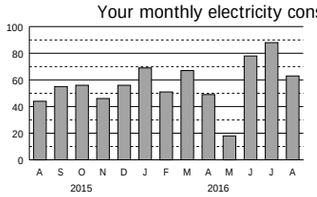

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.61		
Less : VAT	42.54		
Amount Net of VAT	546.07		
Less: BIR 2306	18.04		
BIR 2307	10.32	VATable Sales	546.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.71	VAT Zero Rated Sales	0.00
Add : VAT	42.54	VAT Amount	42.54
TOTAL AMOUNT DUE	560.25	TOTAL SALES	588.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3854/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021037913725

Collection Ref. Code : 1859-58-803-4

Account ID : 0214633963-1

Customer Name : MILLANES,HOPE SABLE

Meter Number : MTR1022574

Period : May 2016 to Jul 2016

Premise Address : BLOCK 5 LOT 9,MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,329.03

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 _____

02146339631

BC14/124.5/3854/0/10/08-20-2016/72

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313004740356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145271

31346227775

Date : 08-20-2016

BC14/124.5/3855/1306671/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3134622777-5

Collection Ref. Code : 1851-24-878-1

Customer Information----------

Name : ALONTO,JANNA CHRISTINE OFICIAR

Premise Address : BLOCK 5 LOT 8,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	532911 GS6	Pole No	:	1306671
Serial No	:	25801356	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5455
Period From	:	07-19-2016	Prev Rdg	:	5341
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	344	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.70
CURRENT BILL - AUGUST 2016		1,269.32
TOTAL AMOUNT DUE		2,394.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,124.00

Your monthly electricity consumption chart

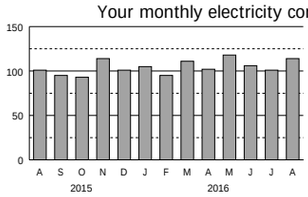

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.32		
Less : VAT	91.02		
Amount Net of VAT	1,178.30		
Less: BIR 2306	38.49		
BIR 2307	22.48	VATable Sales	1,178.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.33	VAT Zero Rated Sales	0.00
Add : VAT	91.02	VAT Amount	91.02
TOTAL AMOUNT DUE	1,208.35	TOTAL SALES	1,269.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3855/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313004740356

Collection Ref. Code	: 1851-24-878-1	Premise Address	: BLOCK 5 LOT 8,MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 3134622777-5				
Customer Name	: ALONTO,JANNA CHRISTINE OFICIAR	TOTAL AMOUNT DUE	: 2,394.48	Overdue Bill	: 1
Meter Number	: 532911 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31346227775 BC14/124.5/3855/0/10/08-20-2016/72 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831022963230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

83114400449

1006155158

Date : 08-20-2016

BC14/124.5/3860/1306671/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311440044-9

Collection Ref. Code : 1851-24-227-9

Customer Information----------

Name : TAGHOY,MARIEFEL ALO

Premise Address : BLOCK 5 LOT 7,MOUNTAINVIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	518388 GS6	Pole No	:	1306671
Serial No	:	65048109	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8990
Period From	:	07-19-2016	Prev Rdg	:	8800
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	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		1,990.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,990.50	39.81
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.57
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		256.04
CURRENT BILL - AUGUST 2016		2,114.37
TOTAL AMOUNT DUE		4,105.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,050.00

Your monthly electricity consumption chart

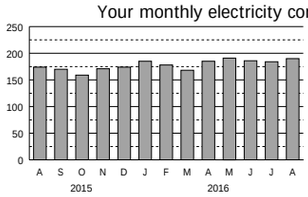

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.37		
Less : VAT	151.58		
Amount Net of VAT	1,962.79		
Less: BIR 2306	64.08		
BIR 2307	37.45	VATable Sales	1,962.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.26	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	2,012.84	TOTAL SALES	2,114.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3860/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831022963230

Collection Ref. Code	: 1851-24-227-9	Premise Address	: BLOCK 5 LOT 7,MOUNTAINVIEW VILLAGE,KALUNASAN
Account ID	: 8311440044-9		
Customer Name	: TAGHOY,MARIEFEL ALO	TOTAL AMOUNT DUE	: 4,105.06
Meter Number	: 518388 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83114400449

BC14/124.5/3860/0/10/08-20-2016/72

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749437644833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145602

74911080393

Date : 08-20-2016

BC14/124.5/3883/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491108039-3

Collection Ref. Code : 1853-50-509-9

Customer Information----------

Name : RAMIREZ,NESTOR GODOFREDO BAYLON

Premise Address : LOT 8-B BLK2,MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542428 GS6	Pole No	:	1100843
Serial No	:	98383765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5746
Period From	:	07-19-2016	Prev Rdg	:	5664
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	566	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		911.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 911.50	18.23
Sub-Total		- 59.78
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.37
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		103.17
CURRENT BILL - AUGUST 2016		823.44
TOTAL AMOUNT DUE		1,734.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,394.00

Your monthly electricity consumption chart

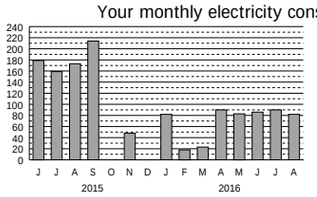

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.44		
Less : VAT	58.70		
Amount Net of VAT	764.74		
Less: BIR 2306	24.86		
BIR 2307	14.51	VATable Sales	764.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.37	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	784.07	TOTAL SALES	823.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3883/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749437644833

Collection Ref. Code	: 1853-50-509-9	Premise Address	: LOT 8-B BLK2,MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 7491108039-3				
Customer Name	: RAMIREZ,NESTOR GODOFREDO BAYLON	TOTAL AMOUNT DUE	: 1,734.92	Overdue Bill	: 1
Meter Number	: 542428 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74911080393 BC14/124.5/3883/0/10/08-20-2016/72 4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087002792641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08764744440

1006150174
Date : 08-20-2016
BC14/124.5/3884/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876474444-0
Collection Ref. Code : 1853-50-527-7

Customer Information----------
Name : RAMIREZ,ZHARON ABARRATIGUE
Premise Address : LOT 8-A BLK2,MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	542398 GS6	Pole No	:	1100843
Serial No	:	26357357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4283
Period From	:	07-19-2016	Prev Rdg	:	4154
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	566	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		1,046.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		32.93
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.08
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		173.25
CURRENT BILL - AUGUST 2016		1,430.46
TOTAL AMOUNT DUE		2,476.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 30, 2016 - 1,500.00

Your monthly electricity consumption chart

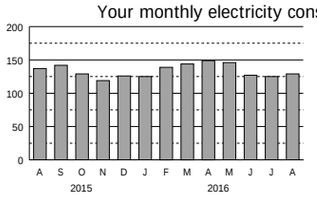

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.46		
Less : VAT	102.37		
Amount Net of VAT	1,328.09		
Less: BIR 2306	43.29		
BIR 2307	25.33	VATable Sales	1,328.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.47	VAT Zero Rated Sales	0.00
Add : VAT	102.37	VAT Amount	102.37
TOTAL AMOUNT DUE	1,361.84	TOTAL SALES	1,430.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3884/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087002792641

Collection Ref. Code	: 1853-50-527-7	Premise Address	: LOT 8-A BLK2,MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 0876474444-0				
Customer Name	: RAMIREZ,ZHARON ABARRATIGUE	TOTAL AMOUNT DUE	: 2,476.78	Overdue Bill	: 1
Meter Number	: 542398 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08764744440 BC14/124.5/3884/0/10/08-20-2016/72 4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338033588265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140629

33883200009

Date : 08-20-2016

BC14/124.5/3940/1100850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388320000-9

Collection Ref. Code : 1845-20-401-8

Customer Information----------

Name : CAUMERAN,MARIAN V

Premise Address : BLK2 LOT6A MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464497GS6	Pole No	:	1100850
Serial No	:	62677097	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14081
Period From	:	07-19-2016	Prev Rdg	:	13906
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	590	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		1,638.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
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	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.42
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		235.39
CURRENT BILL - AUGUST 2016		1,943.52
TOTAL AMOUNT DUE		3,582.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,763.00

Your monthly electricity consumption chart

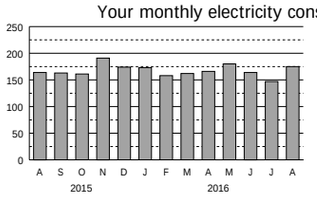

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.52		
Less : VAT	139.20		
Amount Net of VAT	1,804.32		
Less: BIR 2306	58.87		
BIR 2307	34.42	VATable Sales	1,804.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,711.03	VAT Zero Rated Sales	0.00
Add : VAT	139.20	VAT Amount	139.20
TOTAL AMOUNT DUE	1,850.23	TOTAL SALES	1,943.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3940/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338033588265

Collection Ref. Code	: 1845-20-401-8	Premise Address	: BLK2 LOT6A MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3388320000-9		
Customer Name	: CAUMERAN,MARIAN V	TOTAL AMOUNT DUE	: 3,582.14 Overdue Bill : 1
Meter Number	: 464497GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33883200009 BC14/124.5/3940/0/10/08-20-2016/72 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729052807111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153599

72983200006

Date : 08-20-2016

BC14/124.5/3950/1100850/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298320000-6

Collection Ref. Code : 1845-26-092-9

Customer Information----------

Name : MUCOY,MERALIE D

Premise Address : BLK 2 LOT 5B MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465754GS6	Pole No	:	1100850
Serial No	:	61446942	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10643
Period From	:	07-19-2016	Prev Rdg	:	10531
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	708	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		1,275.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		35.94
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.46
CURRENT BILL - AUGUST 2016		1,251.01
TOTAL AMOUNT DUE		2,526.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,516.00

Your monthly electricity consumption chart

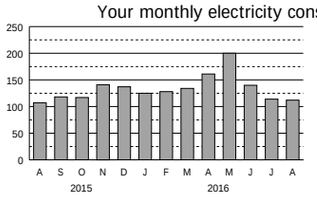

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.01		
Less : VAT	89.84		
Amount Net of VAT	1,161.17		
Less: BIR 2306	37.98		
BIR 2307	22.16	VATable Sales	1,161.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.03	VAT Zero Rated Sales	0.00
Add : VAT	89.84	VAT Amount	89.84
TOTAL AMOUNT DUE	1,190.87	TOTAL SALES	1,251.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3950/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729052807111

Collection Ref. Code : 1845-26-092-9

Account ID : 7298320000-6

Customer Name : MUCOY,MERALIE D

Meter Number : 465754GS6

Period : Jul 2016

Premise Address : BLK 2 LOT 5B MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,526.76

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

72983200006 BC14/124.5/3950/0/10/08-20-2016/72 4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291091216104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29114200008

1006152686

Date : 08-20-2016

BC14/124.5/4020/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2911420000-8

Collection Ref. Code : 1845-51-368-1

Customer Information----------

Name : TORRES,ROSARIO A

Premise Address : BLOCK 12/ LOT 1/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477723GS6	Pole No	:	0551361
Serial No	:	65457153	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12326
Period From	:	07-19-2016	Prev Rdg	:	12106
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	690	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		2,325.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		66.98
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		296.42
CURRENT BILL - AUGUST 2016		2,447.80
TOTAL AMOUNT DUE		4,773.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,401.00

Your monthly electricity consumption chart

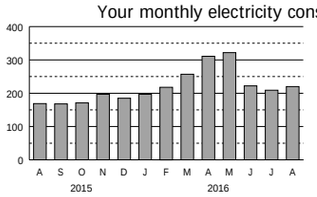

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.80		
Less : VAT	175.47		
Amount Net of VAT	2,272.33		
Less: BIR 2306	74.21		
BIR 2307	43.35	VATable Sales	2,272.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.77	VAT Zero Rated Sales	0.00
Add : VAT	175.47	VAT Amount	175.47
TOTAL AMOUNT DUE	2,330.24	TOTAL SALES	2,447.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4020/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291091216104

Collection Ref. Code	: 1845-51-368-1	Premise Address	: BLOCK 12/ LOT 1/MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 2911420000-8		
Customer Name	: TORRES,ROSARIO A	TOTAL AMOUNT DUE	: 4,773.11
Meter Number	: 477723GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29114200008

BC14/124.5/4020/0/10/08-20-2016/72

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727224932783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152332

72723200001

Date : 08-20-2016

BC14/124.5/4040/1100843/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272320000-1

Collection Ref. Code : 1823-84-575-4

Customer Information----------

Name : BOHOL,NARCISA P

Premise Address : MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422276GS6	Pole No	:	1100843
Serial No	:	69173934	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32265
Period From	:	07-19-2016	Prev Rdg	:	32168
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		992.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 26.24
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.48
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		125.76
CURRENT BILL - AUGUST 2016		1,021.34
TOTAL AMOUNT DUE		2,013.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,138.00

Your monthly electricity consumption chart

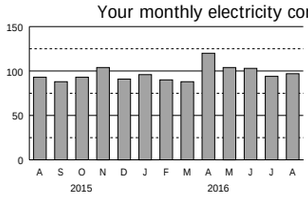

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.34		
Less : VAT	72.83		
Amount Net of VAT	948.51		
Less: BIR 2306	30.84		
BIR 2307	18.05	VATable Sales	948.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.62	VAT Zero Rated Sales	0.00
Add : VAT	72.83	VAT Amount	72.83
TOTAL AMOUNT DUE	972.45	TOTAL SALES	1,021.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4040/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727224932783

Collection Ref. Code	: 1823-84-575-4	Premise Address	: MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7272320000-1		
Customer Name	: BOHOL,NARCISA P	TOTAL AMOUNT DUE	: 2,013.73 Overdue Bill : 1
Meter Number	: 422276GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72723200001 BC14/124.5/4040/0/10/08-20-2016/72 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441051815873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141717

44192200002

Date : 08-20-2016

BC14/124.5/4080/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4419220000-2

Collection Ref. Code : 1821-83-287-6

Customer Information----------

Name : LENIZO,MANSUETA TM O

Premise Address : PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066277	Pole No	:	0551361
Serial No	:	121449800	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	680
Period From	:	07-19-2016	Prev Rdg	:	594
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		820.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 65.37
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
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		107.82
CURRENT BILL - AUGUST 2016		860.30
TOTAL AMOUNT DUE		1,681.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 858.00

Your monthly electricity consumption chart

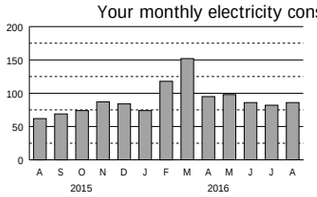

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.30		
Less : VAT	61.20		
Amount Net of VAT	799.10		
Less: BIR 2306	25.93		
BIR 2307	15.16	VATable Sales	799.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.01	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	819.21	TOTAL SALES	860.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4080/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441051815873

Collection Ref. Code : 1821-83-287-6

Account ID : 4419220000-2

Customer Name : LENIZO,MANSUETA TM O

Meter Number : MTR1066277

Period : Jul 2016

Premise Address : PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,681.16

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

44192200002 BC14/124.5/4080/0/10/08-20-2016/72 4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821662783181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82103200000

1006150210

Date : 08-20-2016

BC14/124.5/4110/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210320000-0

Collection Ref. Code : 1821-92-239-5

Customer Information----------

Name : RICAFORT,ROGIN TM G

Premise Address : STONE HILLS,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230325DS6	Pole No	:	0596426
Serial No	:	12192898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29257
Period From	:	07-19-2016	Prev Rdg	:	28835
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	150	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,958.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,255.08
Transmission Charge	0.3755/kWh	158.46
System Loss Charge	0.8712/kWh	367.65
Sub-Total		2,781.19
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	0.0929/kWh	39.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,958.50	99.17
Sub-Total		138.43
Government Charges		
Franchise Tax - Local		30.99
Value Added Tax		
Generation		144.68
Transmission		4.18
System Loss		22.53
Distribution		145.50
Others		20.33
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		569.26
CURRENT BILL - AUGUST 2016		4,701.35
TOTAL AMOUNT DUE		9,659.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,215.00

Your monthly electricity consumption chart

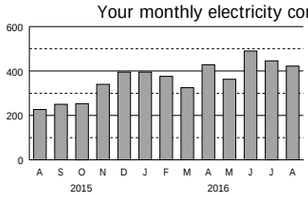

Avg Monthly Usage : 362.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,701.35		
Less : VAT	337.22		
Amount Net of VAT	4,364.13		
Less: BIR 2306	142.58		
BIR 2307	83.26	VATable Sales	4,364.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,138.29	VAT Zero Rated Sales	0.00
Add : VAT	337.22	VAT Amount	337.22
TOTAL AMOUNT DUE	4,475.51	TOTAL SALES	4,701.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4110/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821662783181

Collection Ref. Code : 1821-92-239-5

Account ID : 8210320000-0

Customer Name : RICAFORT,ROGIN TM G

Meter Number : 230325DS6

Period : Jul 2016

Premise Address : STONE HILLS,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 9,659.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82103200000

BC14/124.5/4110/0/10/08-20-2016/72

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655431611328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151262

65592200003

Date : 08-20-2016

BC14/124.5/4120/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559220000-3

Collection Ref. Code : 1835-87-695-1

Customer Information----------

Name : RICAFORT,RICHARD M TM

Premise Address : PAGTAMBAYAYONG UPPER,KALUNASAN OPRA VILLAGE

TIN :

Metering Information----------

Meter No	:	123765WS6	Pole No	:	0596426
Serial No	:	72631820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31257
Period From	:	07-19-2016	Prev Rdg	:	31139
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		1,304.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		37.06
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.49
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		159.45
CURRENT BILL - AUGUST 2016		1,316.82
TOTAL AMOUNT DUE		2,620.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,330.00

Your monthly electricity consumption chart

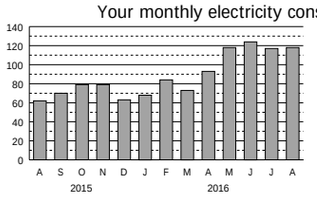

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.82		
Less : VAT	94.55		
Amount Net of VAT	1,222.27		
Less: BIR 2306	39.99		
BIR 2307	23.32	VATable Sales	1,222.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.96	VAT Zero Rated Sales	0.00
Add : VAT	94.55	VAT Amount	94.55
TOTAL AMOUNT DUE	1,253.51	TOTAL SALES	1,316.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4120/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655431611328

Collection Ref. Code	: 1835-87-695-1	Premise Address	: PAGTAMBAYAYONG UPPER,KALUNASAN OPRA VILLAGE		
Account ID	: 6559220000-3				
Customer Name	: RICAFORT,RICHARD M TM	TOTAL AMOUNT DUE	: 2,620.83	Overdue Bill	: 1
Meter Number	: 123765WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65592200003 BC14/124.5/4120/0/10/08-20-2016/72 4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945936707639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144945

94517649946

Date : 08-20-2016

BC14/124.5/4140/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451764994-6

Collection Ref. Code : 1849-97-446-2

Customer Information----------

Name : CADIZ,ANGELI DAMOS

Premise Address : BLOCK 3 LOT 5-A,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	503845 GS6	Pole No	:	0551361
Serial No	:	81125138	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2722
Period From	:	07-19-2016	Prev Rdg	:	2677
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	455	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		418.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 163.76
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.49
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		45.27
CURRENT BILL - AUGUST 2016		311.84
TOTAL AMOUNT DUE		730.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,000.00

Your monthly electricity consumption chart

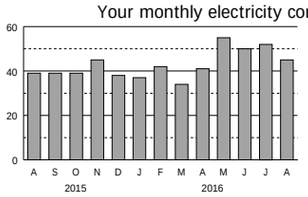

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.84		
Less : VAT	21.84		
Amount Net of VAT	290.00		
Less: BIR 2306	9.32		
BIR 2307	5.37	VATable Sales	290.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.31	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	297.15	TOTAL SALES	311.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4140/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945936707639

Collection Ref. Code	: 1849-97-446-2	Premise Address	: BLOCK 3 LOT 5-A,MOUNTAIN VIEW VILLAGE,KALUNASAN
Account ID	: 9451764994-6		
Customer Name	: CADIZ,ANGELI DAMOS	TOTAL AMOUNT DUE	: 730.16 Overdue Bill : 1
Meter Number	: 503845 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94517649946 BC14/124.5/4140/0/10/08-20-2016/72 4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095578502945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155505

09532200004

Date : 08-20-2016

BC14/124.5/4160/0596454/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953220000-4

Collection Ref. Code : 1845-57-653-5

Customer Information----------

Name : CUSTODIO,AMBROCIO D

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479900GS6	Pole No	:	0596454
Serial No	:	60143342	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5048
Period From	:	07-19-2016	Prev Rdg	:	4965
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 630.00	12.60
Sub-Total		- 66.35
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.65
CURRENT BILL - AUGUST 2016		826.81
TOTAL AMOUNT DUE		1,456.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 736.14

Your monthly electricity consumption chart

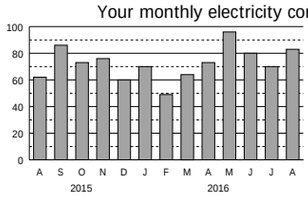

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.81		
Less : VAT	58.69		
Amount Net of VAT	768.12		
Less: BIR 2306	24.87		
BIR 2307	14.57	VATable Sales	768.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.68	VAT Zero Rated Sales	0.00
Add : VAT	58.69	VAT Amount	58.69
TOTAL AMOUNT DUE	787.37	TOTAL SALES	826.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4160/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095578502945

Collection Ref. Code : 1845-57-653-5

Account ID : 0953220000-4

Customer Name : CUSTODIO,AMBROCIO D

Meter Number : 479900GS6

Period : Jul 2016

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,456.57

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

09532200004 BC14/124.5/4160/0/10/08-20-2016/72 4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558622753726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154455

55801853288

Date : 08-20-2016

BC14/124.5/4166/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5580185328-8

Collection Ref. Code : 1859-54-815-6

Customer Information----------

Name : GAMBOA,SALOME CARIAT

Premise Address : BLK9 LOT10 CHURCHVIEW,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018090	Pole No	:	0576503
Serial No	:	121757368	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1257
Period From	:	07-19-2016	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	221	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		403.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 138.04
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.36
CURRENT BILL - AUGUST 2016		404.35
TOTAL AMOUNT DUE		808.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 418.00

Your monthly electricity consumption chart

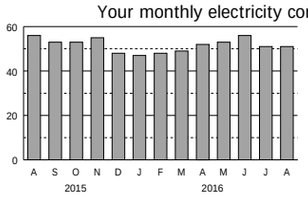

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.35		
Less : VAT	28.45		
Amount Net of VAT	375.90		
Less: BIR 2306	12.12		
BIR 2307	7.03	VATable Sales	375.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.75	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	385.20	TOTAL SALES	404.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4166/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558622753726

Collection Ref. Code	: 1859-54-815-6	Premise Address	: BLK9 LOT10 CHURCHVIEW,KALUNASAN, CEBU CITY		
Account ID	: 5580185328-8				
Customer Name	: GAMBOA,SALOME CARIAT	TOTAL AMOUNT DUE	: 808.03	Overdue Bill	: 1
Meter Number	: MTR1018090				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55801853288 BC14/124.5/4166/0/10/08-20-2016/72 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577833162925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143440

57723200002

Date : 08-20-2016

BC14/124.5/4180/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5772320000-2

Collection Ref. Code : 1843-43-440-7

Customer Information----------

Name : MINOZA,IVY A

Premise Address : MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015896	Pole No	:	0576503
Serial No	:	121517665	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2938
Period From	:	07-19-2016	Prev Rdg	:	2842
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	220	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,042.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.6506/kWh	62.46
System Loss Charge	0.848/kWh	81.41
Sub-Total		656.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		29.79
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		32.92
Transmission		1.65
System Loss		4.89
Distribution		33.56
Others		4.44
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		130.43
CURRENT BILL - AUGUST 2016		1,096.77
TOTAL AMOUNT DUE		2,139.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,120.05

Your monthly electricity consumption chart

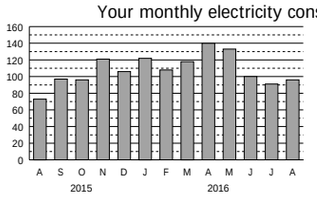

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.77		
Less : VAT	77.46		
Amount Net of VAT	1,019.31		
Less: BIR 2306	33.07		
BIR 2307	19.47	VATable Sales	1,019.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.77	VAT Zero Rated Sales	0.00
Add : VAT	77.46	VAT Amount	77.46
TOTAL AMOUNT DUE	1,044.23	TOTAL SALES	1,096.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4180/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577833162925

Collection Ref. Code	: 1843-43-440-7	Premise Address	: MT. VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 5772320000-2				
Customer Name	: MINOZA,IVY A	TOTAL AMOUNT DUE	: 2,139.62	Overdue Bill	: 1
Meter Number	: MTR1015896				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57723200002 BC14/124.5/4180/0/10/08-20-2016/72 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386105717978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151546

38683200000

Date : 08-20-2016

BC14/124.5/4200/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868320000-0

Collection Ref. Code : 1843-96-914-9

Customer Information----------

Name : GALON,LEONILO H

Premise Address : LOT 4 BLOCK 9 PAGTAMBAYAYONG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158412	Pole No	:	0576503
Serial No	:	85061609	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	272
Period From	:	07-19-2016	Prev Rdg	:	179
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		- 14.77
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
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		121.91
CURRENT BILL - AUGUST 2016		991.16
TOTAL AMOUNT DUE		2,462.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 200.00

Your monthly electricity consumption chart

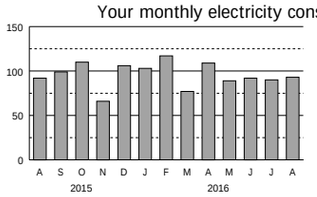

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.16		
Less : VAT	71.09		
Amount Net of VAT	920.07		
Less: BIR 2306	30.08		
BIR 2307	17.52	VATable Sales	920.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.47	VAT Zero Rated Sales	0.00
Add : VAT	71.09	VAT Amount	71.09
TOTAL AMOUNT DUE	943.56	TOTAL SALES	991.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4200/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386105717978

Collection Ref. Code	: 1843-96-914-9	Premise Address	: LOT 4 BLOCK 9 PAGTAMBAYAYONG,KALUNASAN,CEBU CITY
Account ID	: 3868320000-0		
Customer Name	: GALON,LEONILO H	TOTAL AMOUNT DUE	: 2,462.72
Meter Number	: MTR1158412	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38683200000 BC14/124.5/4200/0/10/08-20-2016/72 4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318503412249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148553

31883200003

Date : 08-20-2016

BC14/124.5/4210/0576503/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3188320000-3

Collection Ref. Code : 1845-19-638-4

Customer Information----------

Name : CISNEROS,MELFA A

Premise Address : 9-28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	462547GS6	Pole No	:	0576503
Serial No	:	67329916	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5028
Period From	:	07-19-2016	Prev Rdg	:	5002
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		116.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.45
CURRENT BILL - AUGUST 2016		110.53
TOTAL AMOUNT DUE		226.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 210.00

Your monthly electricity consumption chart

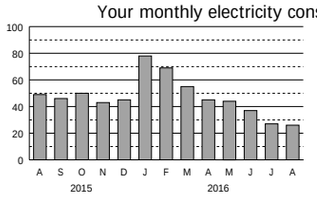

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.53		
Less : VAT	7.39		
Amount Net of VAT	103.14		
Less: BIR 2306	3.22		
BIR 2307	1.82	VATable Sales	103.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.10	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	105.49	TOTAL SALES	110.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4210/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318503412249

Collection Ref. Code	: 1845-19-638-4	Premise Address	: 9-28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3188320000-3		
Customer Name	: CISNEROS,MELFA A	TOTAL AMOUNT DUE	: 226.56
Meter Number	: 462547GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31883200003 BC14/124.5/4210/0/10/08-20-2016/72 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376231769112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

37601656996

BILLING STATEMENT

1006145194

Date : 08-20-2016

BC14/124.5/4250/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760165699-6

Collection Ref. Code : 1851-17-191-6

Customer Information----------

Name : LAPINID,ANARITA GADIANO

Premise Address : BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1140381	Pole No	:	0551361
Serial No	:	40101740	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	733
Period From	:	07-19-2016	Prev Rdg	:	625
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	508	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.16
CURRENT BILL - AUGUST 2016		1,207.34
TOTAL AMOUNT DUE		2,474.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,165.00

Your monthly electricity consumption chart

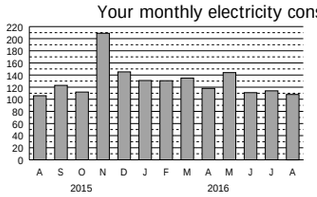

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.34		
Less : VAT	86.76		
Amount Net of VAT	1,120.58		
Less: BIR 2306	36.69		
BIR 2307	21.38	VATable Sales	1,120.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,062.51	VAT Zero Rated Sales	0.00
Add : VAT	86.76	VAT Amount	86.76
TOTAL AMOUNT DUE	1,149.27	TOTAL SALES	1,207.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4250/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376231769112

Collection Ref. Code	: 1851-17-191-6	Premise Address	: BLOCK 12 LOT 11,MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 3760165699-6				
Customer Name	: LAPINID,ANARITA GADIANO	TOTAL AMOUNT DUE	: 2,474.82	Overdue Bill	: 1
Meter Number	: MTR1140381				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37601656996 BC14/124.5/4250/0/10/08-20-2016/72 4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751040720093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146992

75107606461

Date : 08-20-2016

BC14/124.5/4260/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7510760646-1

Collection Ref. Code : 1851-16-236-4

Customer Information----------

Name : SILLOGA,TITO JR. JAO

Premise Address : LOT 12 BLOCK 12,MOUNTAIN VIEW,UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	505164 GS6	Pole No	:	0551361
Serial No	:	54281600	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3774
Period From	:	07-19-2016	Prev Rdg	:	3642
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	444	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		803.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 803.50	16.07
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		4.56
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		176.57
CURRENT BILL - AUGUST 2016		1,457.56
TOTAL AMOUNT DUE		2,261.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 105.00

Your monthly electricity consumption chart

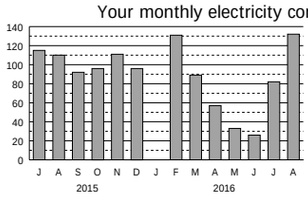

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.56		
Less : VAT	104.08		
Amount Net of VAT	1,353.48		
Less: BIR 2306	44.01		
BIR 2307	25.81	VATable Sales	1,353.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.66	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,387.74	TOTAL SALES	1,457.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4260/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751040720093

Collection Ref. Code : 1851-16-236-4

Account ID : 7510760646-1

Customer Name : SILLOGA,TITO JR. JAO

Meter Number : 505164 GS6

Period : Jul 2016

Premise Address : LOT 12 BLOCK 12,MOUNTAIN VIEW,UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,261.08

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

75107606461 BC14/124.5/4260/0/10/08-20-2016/72 4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407164721656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142145

40732732066

Date : 08-20-2016

BC14/124.5/4272/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4073273206-6

Collection Ref. Code : 1851-69-080-8

Customer Information----------

Name : CARMELOTES,JIMMY TRAPILA

Premise Address : BLOCK 12 LOT 17,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	525190 GS6	Pole No	:	0596426
Serial No	:	59340935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2379
Period From	:	07-19-2016	Prev Rdg	:	2273
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.41	Registered	:	106
Conn Load	:	455	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		205.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	564.90
Transmission Charge	0.3755/kWh	39.69
System Loss Charge	0.8712/kWh	92.10
Sub-Total		696.69
Distribution Charges		
Distribution Charge	1.7506/kWh	185.06
Supply Charge	0.4118/kWh	43.53
Metering Charge	0.6989/kWh	73.88
	5.00/month	5.00
Sub-Total		307.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	9.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 205.50	4.11
Sub-Total		13.94
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		36.25
Transmission		1.05
System Loss		5.65
Distribution		36.90
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	16.50
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.11
Sub-Total		140.44
CURRENT BILL - AUGUST 2016		1,158.54
TOTAL AMOUNT DUE		1,364.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 580.00

Your monthly electricity consumption chart

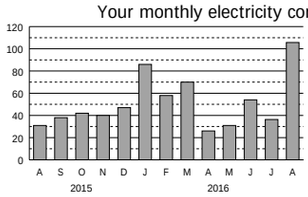

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.54		
Less : VAT	82.44		
Amount Net of VAT	1,076.10		
Less: BIR 2306	34.86		
BIR 2307	20.51	VATable Sales	1,076.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.73	VAT Zero Rated Sales	0.00
Add : VAT	82.44	VAT Amount	82.44
TOTAL AMOUNT DUE	1,103.17	TOTAL SALES	1,158.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4272/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407164721656

Collection Ref. Code : 1851-69-080-8

Account ID : 4073273206-6

Customer Name : CARMELOTES,JIMMY TRAPILA

Meter Number : 525190 GS6

Period : Jul 2016

Premise Address : BLOCK 12 LOT 17,MOUNTAIN VIEW VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 1,364.25

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

40732732066 BC14/124.5/4272/0/10/08-20-2016/72 4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273884436485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142032

27386671393

Date : 08-20-2016

BC14/124.5/4273/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738667139-3

Collection Ref. Code : 1855-83-395-6

Customer Information----------

Name : DACULA,ARIEL NUYAD

Premise Address : BLK 12 LOT 16,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	499326 GS6	Pole No	:	0596426
Serial No	:	54483955	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4001
Period From	:	07-19-2016	Prev Rdg	:	3917
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.70	Registered	:	84
Conn Load	:	1612	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		493.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	447.59
Transmission Charge	0.3755/kWh	31.45
System Loss Charge	0.8712/kWh	72.97
Sub-Total		552.01
Distribution Charges		
Distribution Charge	1.7506/kWh	146.63
Supply Charge	0.4118/kWh	34.49
Metering Charge	0.6989/kWh	58.54
	5.00/month	5.00
Sub-Total		244.66
Others		
Subsidy on Lifeline Discount	-0.1 of 796.67	- 79.67
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 69.80
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		28.72
Transmission		0.83
System Loss		4.45
Distribution		29.36
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.07
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.39
Sub-Total		104.21
CURRENT BILL - AUGUST 2016		831.08
TOTAL AMOUNT DUE		1,324.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,500.00

Your monthly electricity consumption chart

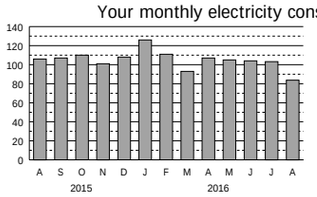

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.08		
Less : VAT	58.86		
Amount Net of VAT	772.22		
Less: BIR 2306	24.94		
BIR 2307	14.65	VATable Sales	772.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.63	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	791.49	TOTAL SALES	831.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4273/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273884436485

Collection Ref. Code	: 1855-83-395-6	Premise Address	: BLK 12 LOT 16,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 2738667139-3		
Customer Name	: DACULA,ARIEL NUYAD	TOTAL AMOUNT DUE	: 1,324.66
Meter Number	: 499326 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27386671393 BC14/124.5/4273/0/10/08-20-2016/72 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610724601840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143547

61078258433

Date : 08-20-2016

BC14/124.5/4275/1352045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107825843-3

Collection Ref. Code : 1853-47-890-3

Customer Information----------

Name : AGUILAR,DIOSCORO JR. RAMA

Premise Address : LOT 9 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	547872 GS6	Pole No	:	1352045
Serial No	:	58027434	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3249
Period From	:	07-19-2016	Prev Rdg	:	3204
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 162.82
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
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		45.40
CURRENT BILL - AUGUST 2016		312.91
TOTAL AMOUNT DUE		778.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 787.00

Your monthly electricity consumption chart

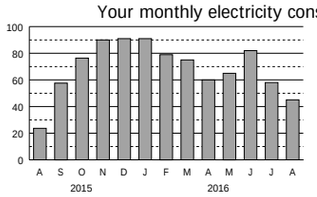

Avg Monthly Usage : 68.74kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.91		
Less : VAT	21.96		
Amount Net of VAT	290.95		
Less: BIR 2306	9.37		
BIR 2307	5.39	VATable Sales	290.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.19	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	298.15	TOTAL SALES	312.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4275/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610724601840

Collection Ref. Code	: 1853-47-890-3	Premise Address	: LOT 9 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 6107825843-3				
Customer Name	: AGUILAR,DIOSCORO JR. RAMA	TOTAL AMOUNT DUE	: 778.51	Overdue Bill	: 1
Meter Number	: 547872 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61078258433 BC14/124.5/4275/0/10/08-20-2016/72 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275591117060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27539482219

1006142825

Date : 08-20-2016

BC14/124.5/4282/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753948221-9

Collection Ref. Code : 1859-16-989-9

Customer Information----------

Name : ABAPO,RAYMUNDO TABORNAL

Premise Address : BLK 13 LOT 2,MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107836	Pole No	:	0596426
Serial No	:	40045044	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	741
Period From	:	07-19-2016	Prev Rdg	:	666
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	444	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		382.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 382.50	7.65
Sub-Total		- 99.44
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 7.05
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		90.11
CURRENT BILL - AUGUST 2016		704.57
TOTAL AMOUNT DUE		1,086.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

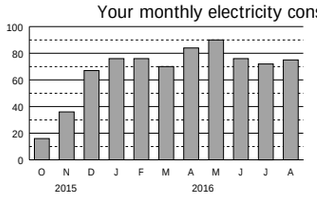

Avg Monthly Usage : 67.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.57		
Less : VAT	49.76		
Amount Net of VAT	654.81		
Less: BIR 2306	21.11		
BIR 2307	12.38	VATable Sales	654.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.32	VAT Zero Rated Sales	0.00
Add : VAT	49.76	VAT Amount	49.76
TOTAL AMOUNT DUE	671.08	TOTAL SALES	704.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4282/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275591117060

Collection Ref. Code	: 1859-16-989-9	Premise Address	: BLK 13 LOT 2,MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 2753948221-9				
Customer Name	: ABAPO,RAYMUNDO TABORNAL	TOTAL AMOUNT DUE	: 1,086.97	Overdue Bill	: 1
Meter Number	: MTR1107836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27539482219 BC14/124.5/4282/0/10/08-20-2016/72 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574013635526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141755

57421482043

Date : 08-20-2016

BC14/124.5/4283/1352045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742148204-3

Collection Ref. Code : 1857-89-794-3

Customer Information----------

Name : RIVERA,CELSO JR. GONZALES

Premise Address : LOT 8 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090727	Pole No	:	1352045
Serial No	:	40044356	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	363
Period From	:	07-19-2016	Prev Rdg	:	337
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 157.31
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
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		20.88
CURRENT BILL - AUGUST 2016		114.32
Debit Adjustments		16.66
TOTAL AMOUNT DUE		415.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 400.00

Your monthly electricity consumption chart

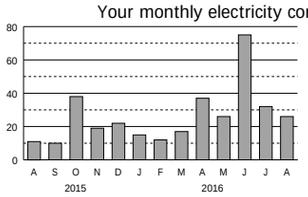

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.32		
Less : VAT	7.80		
Amount Net of VAT	106.52		
Less: BIR 2306	3.39		
BIR 2307	1.88	VATable Sales	106.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.25	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	109.05	TOTAL SALES	114.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4283/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574013635526

Collection Ref. Code	: 1857-89-794-3	Premise Address	: LOT 8 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 5742148204-3		
Customer Name	: RIVERA,CELSO JR. GONZALES	TOTAL AMOUNT DUE	: 415.19
Meter Number	: MTR1090727	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57421482043 BC14/124.5/4283/0/10/08-20-2016/72 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435073148249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138778

43544289671

Date : 08-20-2016

BC14/124.5/4283/1352045/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354428967-1

Collection Ref. Code : 1853-47-878-4

Customer Information----------

Name : GABUCAN,JOJIE MARIE SINGCO

Premise Address : LOT 7 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	547070 GS6	Pole No	:	1352045
Serial No	:	53287991	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10589
Period From	:	07-19-2016	Prev Rdg	:	10362
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	634	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,017.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,018.00	60.36
Sub-Total		81.48
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		11.79
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		307.43
CURRENT BILL - AUGUST 2016		2,539.47
TOTAL AMOUNT DUE		5,557.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,813.00

Your monthly electricity consumption chart

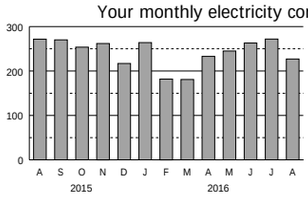

Avg Monthly Usage : 241.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.47		
Less : VAT	182.54		
Amount Net of VAT	2,356.93		
Less: BIR 2306	77.18		
BIR 2307	44.98	VATable Sales	2,356.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,234.77	VAT Zero Rated Sales	0.00
Add : VAT	182.54	VAT Amount	182.54
TOTAL AMOUNT DUE	2,417.31	TOTAL SALES	2,539.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4283/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435073148249

Collection Ref. Code	: 1853-47-878-4	Premise Address	: LOT 7 BLOCK 12,MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 4354428967-1				
Customer Name	: GABUCAN,JOJIE MARIE SINGCO	TOTAL AMOUNT DUE	: 5,557.26	Overdue Bill	: 1
Meter Number	: 547070 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43544289671

BC14/124.5/4283/0/10/08-20-2016/72

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982387671617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147668

98227676891

Date : 08-20-2016

BC14/124.5/4284/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822767689-1

Collection Ref. Code : 1851-75-233-1

Customer Information----------

Name : BALVEZ,RAMIL VALENCIA

Premise Address : BLOCK 12 LOT 6,MOUNTAINVIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1155739	Pole No	:	0596426
Serial No	:	85061802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	819
Period From	:	07-19-2016	Prev Rdg	:	626
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	677	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		2,055.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		8.79
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		260.15
CURRENT BILL - AUGUST 2016		2,148.43
TOTAL AMOUNT DUE		4,204.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,971.00

Your monthly electricity consumption chart

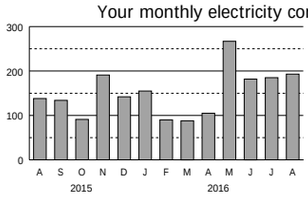

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.43		
Less : VAT	154.05		
Amount Net of VAT	1,994.38		
Less: BIR 2306	65.12		
BIR 2307	38.05	VATable Sales	1,994.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.21	VAT Zero Rated Sales	0.00
Add : VAT	154.05	VAT Amount	154.05
TOTAL AMOUNT DUE	2,045.26	TOTAL SALES	2,148.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4284/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982387671617

Collection Ref. Code : 1851-75-233-1

Account ID : 9822767689-1

Customer Name : BALVEZ,RAMIL VALENCIA

Meter Number : MTR1155739

Period : Jul 2016

Premise Address : BLOCK 12 LOT 6,MOUNTAINVIEW VILLAGE,KALUNASAN

TOTAL AMOUNT DUE : 4,204.32

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

98227676891 BC14/124.5/4284/0/10/08-20-2016/72 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620520548366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149546

62030422562

Date : 08-20-2016

BC14/124.5/4286/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203042256-2

Collection Ref. Code : 1851-69-959-7

Customer Information----------

Name : AYING,ROSALIE PELAYO

Premise Address : BLOCK 12 LOT 3,MOUNTAIN VIEW VILAGE,KALUNASAN

TIN : 130-071-949-000

Metering Information----------

Meter No	:	528478 GS6	Pole No	:	0596426
Serial No	:	93543025	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11248
Period From	:	07-19-2016	Prev Rdg	:	11052
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	490	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.34
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		263.55
CURRENT BILL - AUGUST 2016		2,176.25
TOTAL AMOUNT DUE		4,021.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,000.00

Your monthly electricity consumption chart

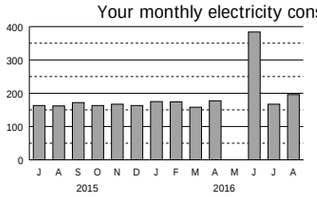

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.25		
Less : VAT	155.84		
Amount Net of VAT	2,020.41		
Less: BIR 2306	65.90		
BIR 2307	38.54	VATable Sales	2,020.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.97	VAT Zero Rated Sales	0.00
Add : VAT	155.84	VAT Amount	155.84
TOTAL AMOUNT DUE	2,071.81	TOTAL SALES	2,176.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4286/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620520548366

Collection Ref. Code	: 1851-69-959-7	Premise Address	: BLOCK 12 LOT 3,MOUNTAIN VIEW VILAGE,KALUNASAN		
Account ID	: 6203042256-2				
Customer Name	: AYING,ROSALIE PELAYO	TOTAL AMOUNT DUE	: 4,021.97	Overdue Bill	: 1
Meter Number	: 528478 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62030422562

BC14/124.5/4286/0/10/08-20-2016/72

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013515021173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145708

01381011848

Date : 08-20-2016

BC14/124.5/4291/0596426/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138101184-8

Collection Ref. Code : 1855-25-086-1

Customer Information----------

Name : AGAWIN,MILLAN CUYOS

Premise Address : BLOCK 13 LOT 15,STONEHILLS,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568800 GS6	Pole No	:	0596426
Serial No	:	57581293	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3936
Period From	:	07-19-2016	Prev Rdg	:	3793
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	305	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		852.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 852.50	17.05
Sub-Total		30.35
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		4.89
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		191.21
CURRENT BILL - AUGUST 2016		1,578.17
TOTAL AMOUNT DUE		2,430.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

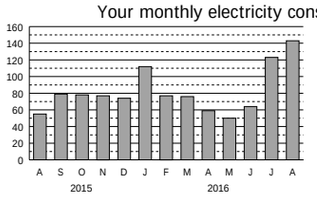

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.17		
Less : VAT	112.69		
Amount Net of VAT	1,465.48		
Less: BIR 2306	47.66		
BIR 2307	27.95	VATable Sales	1,465.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.87	VAT Zero Rated Sales	0.00
Add : VAT	112.69	VAT Amount	112.69
TOTAL AMOUNT DUE	1,502.56	TOTAL SALES	1,578.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4291/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013515021173

Collection Ref. Code : 1855-25-086-1

Account ID : 0138101184-8

Customer Name : AGAWIN,MILLAN CUYOS

Meter Number : 568800 GS6

Period : Jul 2016

Premise Address : BLOCK 13 LOT 15,STONEHILLS,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,430.77

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 _____

01381011848

BC14/124.5/4291/0/10/08-20-2016/72

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859973519738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153410

85931656723

Date : 08-20-2016

BC14/124.5/4291/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593165672-3

Collection Ref. Code : 1859-84-884-2

Customer Information----------

Name : AGAWIN,AVELINA CUYOS

Premise Address : BLK 13 LOT 12,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050098	Pole No	:	0551361
Serial No	:	125283785	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2376
Period From	:	07-19-2016	Prev Rdg	:	2130
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	598	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		2,696.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
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	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		76.81
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		11.38
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		331.60
CURRENT BILL - AUGUST 2016		2,738.55
Debit Adjustments		183.94
TOTAL AMOUNT DUE		5,618.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,500.00

Your monthly electricity consumption chart

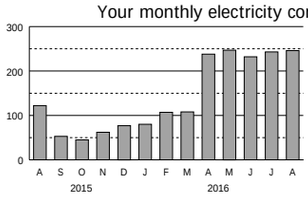

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.55		
Less : VAT	196.36		
Amount Net of VAT	2,542.19		
Less: BIR 2306	83.03		
BIR 2307	48.50	VATable Sales	2,542.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.66	VAT Zero Rated Sales	0.00
Add : VAT	196.36	VAT Amount	196.36
TOTAL AMOUNT DUE	2,607.02	TOTAL SALES	2,738.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4291/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859973519738

Collection Ref. Code	: 1859-84-884-2	Premise Address	: BLK 13 LOT 12,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 8593165672-3		
Customer Name	: AGAWIN,AVELINA CUYOS	TOTAL AMOUNT DUE	: 5,618.80
Meter Number	: MTR1050098		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85931656723

BC14/124.5/4291/0/10/08-20-2016/72

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946465680505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145943

94632200005

Date : 08-20-2016

BC14/124.5/4295/1100864/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463220000-5

Collection Ref. Code : 1845-60-608-6

Customer Information----------

Name : AVESTRUZ,JORINIA A

Premise Address : BLK#12/ LOT#3/ MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468589GS6	Pole No	:	1100864
Serial No	:	74856763	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8739
Period From	:	07-19-2016	Prev Rdg	:	8636
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	490	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		1,081.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		31.21
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.09
CURRENT BILL - AUGUST 2016		1,148.84
TOTAL AMOUNT DUE		2,230.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,300.00

Your monthly electricity consumption chart

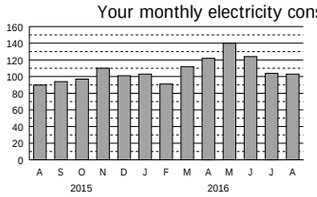

Avg Monthly Usage : 106.99kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.84		
Less : VAT	82.45		
Amount Net of VAT	1,066.39		
Less: BIR 2306	34.87		
BIR 2307	20.35	VATable Sales	1,066.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.17	VAT Zero Rated Sales	0.00
Add : VAT	82.45	VAT Amount	82.45
TOTAL AMOUNT DUE	1,093.62	TOTAL SALES	1,148.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4295/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946465680505

Collection Ref. Code	: 1845-60-608-6	Premise Address	: BLK#12/ LOT#3/ MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 9463220000-5		
Customer Name	: AVESTRUZ,JORINIA A	TOTAL AMOUNT DUE	: 2,230.49 Overdue Bill : 1
Meter Number	: 468589GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94632200005 BC14/124.5/4295/0/10/08-20-2016/72 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338168710750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141001

33843200008

Date : 08-20-2016

BC14/124.5/4300/0551361/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384320000-8

Collection Ref. Code : 1839-22-758-3

Customer Information----------

Name : GAMAO,NOEL L

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099042	Pole No	:	0551361
Serial No	:	84458507	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2994
Period From	:	07-19-2016	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	50	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.64
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		269.06
CURRENT BILL - AUGUST 2016		2,221.75
TOTAL AMOUNT DUE		4,157.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,975.00

Your monthly electricity consumption chart

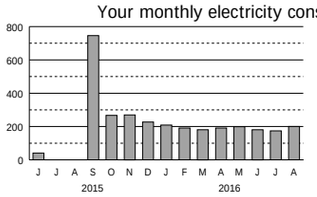

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.75		
Less : VAT	159.14		
Amount Net of VAT	2,062.61		
Less: BIR 2306	67.27		
BIR 2307	39.35	VATable Sales	2,062.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.99	VAT Zero Rated Sales	0.00
Add : VAT	159.14	VAT Amount	159.14
TOTAL AMOUNT DUE	2,115.13	TOTAL SALES	2,221.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4300/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338168710750

Collection Ref. Code	: 1839-22-758-3	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 3384320000-8				
Customer Name	: GAMAO,NOEL L	TOTAL AMOUNT DUE	: 4,157.69	Overdue Bill	: 1
Meter Number	: MTR1099042				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33843200008

BC14/124.5/4300/0/10/08-20-2016/72

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368659551604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139425

36809075702

Date : 08-20-2016

BC14/124.5/4380/0574603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680907570-2

Collection Ref. Code : 1853-39-077-1

Customer Information----------

Name : MONTANO,MARIVIC GANAYO

Premise Address : BLOCK 13 LOT 9,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	431308 GS6	Pole No	:	0574603
Serial No	:	58430305	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8905
Period From	:	07-19-2016	Prev Rdg	:	8763
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	1070	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		1,788.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		7.14
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		192.28
CURRENT BILL - AUGUST 2016		1,588.43
TOTAL AMOUNT DUE		3,377.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,615.00

Your monthly electricity consumption chart

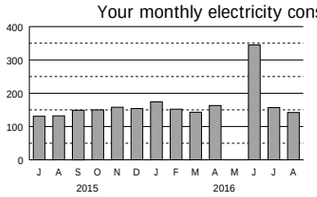

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.43		
Less : VAT	114.16		
Amount Net of VAT	1,474.27		
Less: BIR 2306	48.25		
BIR 2307	28.13	VATable Sales	1,474.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.89	VAT Zero Rated Sales	0.00
Add : VAT	114.16	VAT Amount	114.16
TOTAL AMOUNT DUE	1,512.05	TOTAL SALES	1,588.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4380/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368659551604

Collection Ref. Code	: 1853-39-077-1	Premise Address	: BLOCK 13 LOT 9,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 3680907570-2				
Customer Name	: MONTANO,MARIVIC GANAYO	TOTAL AMOUNT DUE	: 3,377.32	Overdue Bill	: 1
Meter Number	: 431308 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36809075702 BC14/124.5/4380/0/10/08-20-2016/72 4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952235981891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149405

95273200006

Date : 08-20-2016

BC14/124.5/4400/0607293/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9527320000-6

Collection Ref. Code : 1839-91-518-8

Customer Information----------

Name : ABELLA,ALFREDO C

Premise Address : LOT 2, BLK13 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154604	Pole No	:	0607293
Serial No	:	133481794	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	407
Period From	:	07-19-2016	Prev Rdg	:	206
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	288	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		2,286.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
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	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
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		271.28
CURRENT BILL - AUGUST 2016		2,240.52
TOTAL AMOUNT DUE		4,526.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,546.00

Your monthly electricity consumption chart

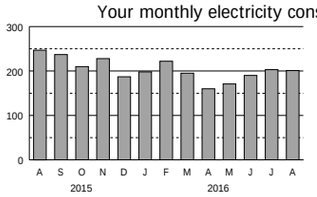

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,240.52		
Less : VAT	160.76		
Amount Net of VAT	2,079.76		
Less: BIR 2306	67.97		
BIR 2307	39.68	VATable Sales	2,079.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.11	VAT Zero Rated Sales	0.00
Add : VAT	160.76	VAT Amount	160.76
TOTAL AMOUNT DUE	2,132.87	TOTAL SALES	2,240.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4400/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952235981891

Collection Ref. Code	: 1839-91-518-8	Premise Address	: LOT 2, BLK13 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 9527320000-6		
Customer Name	: ABELLA,ALFREDO C	TOTAL AMOUNT DUE	: 4,526.94 Overdue Bill : 1
Meter Number	: MTR1154604		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95273200006 BC14/124.5/4400/0/10/08-20-2016/72 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369290135602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36943200000

1006139999

Date : 08-20-2016

BC14/124.5/4430/0574596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694320000-0

Collection Ref. Code : 1839-41-356-5

Customer Information----------

Name : BRAGAT,CHRISTOPHER C

Premise Address : LOT 7 BLOCK 28 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410124GS6	Pole No	:	0574596
Serial No	:	2003157765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31888
Period From	:	07-19-2016	Prev Rdg	:	31587
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	3789	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,922.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.3755/kWh	113.03
System Loss Charge	0.8712/kWh	262.23
Sub-Total		1,983.74
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	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,922.00	58.44
Sub-Total		86.44
Government Charges		
Franchise Tax - Local		22.02
Value Added Tax		
Generation		103.20
Transmission		2.98
System Loss		16.06
Distribution		103.95
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.62
CURRENT BILL - AUGUST 2016		3,341.05
TOTAL AMOUNT DUE		6,263.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,789.91

Your monthly electricity consumption chart

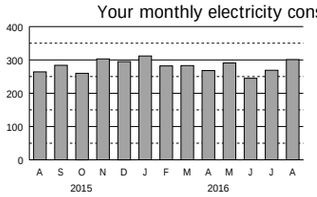

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.05		
Less : VAT	239.21		
Amount Net of VAT	3,101.84		
Less: BIR 2306	101.15		
BIR 2307	59.17	VATable Sales	3,101.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.52	VAT Zero Rated Sales	0.00
Add : VAT	239.21	VAT Amount	239.21
TOTAL AMOUNT DUE	3,180.73	TOTAL SALES	3,341.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4430/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369290135602

Collection Ref. Code	: 1839-41-356-5	Premise Address	: LOT 7 BLOCK 28 MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 3694320000-0		
Customer Name	: BRAGAT,CHRISTOPHER C	TOTAL AMOUNT DUE	: 6,263.23
Meter Number	: 410124GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36943200000 BC14/124.5/4430/0/10/08-20-2016/72 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738783143427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140077

73843200004

Date : 08-20-2016

BC14/124.5/4540/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384320000-4

Collection Ref. Code : 1839-23-071-1

Customer Information----------

Name : FLORES,RAQUEL A

Premise Address : LOT 13 BLK 35 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133030	Pole No	:	0574575
Serial No	:	40079285	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1164
Period From	:	07-19-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	267	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,084.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.6506/kWh	85.23
System Loss Charge	0.848/kWh	111.09
Sub-Total		896.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		44.91
Transmission		2.25
System Loss		6.67
Distribution		45.58
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.89
CURRENT BILL - AUGUST 2016		1,486.96
TOTAL AMOUNT DUE		2,571.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,464.00

Your monthly electricity consumption chart

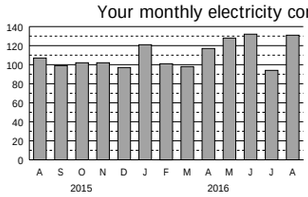

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.96		
Less : VAT	104.65		
Amount Net of VAT	1,382.31		
Less: BIR 2306	44.68		
BIR 2307	26.40	VATable Sales	1,382.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.23	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,415.88	TOTAL SALES	1,486.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4540/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738783143427

Collection Ref. Code	: 1839-23-071-1	Premise Address	: LOT 13 BLK 35 MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 7384320000-4		
Customer Name	: FLORES,RAQUEL A	TOTAL AMOUNT DUE	: 2,571.08
Meter Number	: MTR1133030	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73843200004 BC14/124.5/4540/0/10/08-20-2016/72 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835001440474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139452

83523505747

Date : 08-20-2016

BC14/124.5/4541/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352350574-7

Collection Ref. Code : 1857-36-689-1

Customer Information----------

Name : MADERA,CECILIA BARO

Premise Address : LOT 12-B BLK 35,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010817 EFS6	Pole No	:	0607342
Serial No	:	121438053	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9029
Period From	:	07-19-2016	Prev Rdg	:	8689
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:		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		3,091.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,816.89
Transmission Charge	0.3755/kWh	127.67
System Loss Charge	0.8712/kWh	296.21
Sub-Total		2,240.77
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	0.0929/kWh	31.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		93.48
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		116.58
Transmission		3.37
System Loss		18.16
Distribution		117.34
Others		14.20
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		456.46
CURRENT BILL - AUGUST 2016		3,768.55
TOTAL AMOUNT DUE		6,860.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,395.00

Your monthly electricity consumption chart

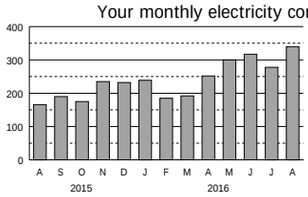

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,768.55		
Less : VAT	269.65		
Amount Net of VAT	3,498.90		
Less: BIR 2306	114.03		
BIR 2307	66.74	VATable Sales	3,498.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,318.13	VAT Zero Rated Sales	0.00
Add : VAT	269.65	VAT Amount	269.65
TOTAL AMOUNT DUE	3,587.78	TOTAL SALES	3,768.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4541/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835001440474

Collection Ref. Code	: 1857-36-689-1	Premise Address	: LOT 12-B BLK 35,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 8352350574-7		
Customer Name	: MADERA,CECILIA BARO	TOTAL AMOUNT DUE	: 6,860.54
Meter Number	: 010817 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83523505747 BC14/124.5/4541/0/10/08-20-2016/72 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069840070325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139332

06964539479

Date : 08-20-2016

BC14/124.5/4543/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696453947-9

Collection Ref. Code : 1859-73-137-6

Customer Information----------

Name : LAURON,ODESSA RECUERDO

Premise Address : LOWER KALUNASAN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1022133	Pole No	:	0607342
Serial No	:	121747549	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	871
Period From	:	07-19-2016	Prev Rdg	:	808
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	312	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 115.66
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.59
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		72.89
CURRENT BILL - AUGUST 2016		557.70
TOTAL AMOUNT DUE		779.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,403.40

Your monthly electricity consumption chart

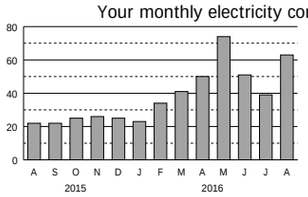

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.70		
Less : VAT	39.23		
Amount Net of VAT	518.47		
Less: BIR 2306	16.66		
BIR 2307	9.77	VATable Sales	518.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.04	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	531.27	TOTAL SALES	557.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4543/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069840070325

Collection Ref. Code	: 1859-73-137-6	Premise Address	: LOWER KALUNASAN,CEBU		
Account ID	: 0696453947-9				
Customer Name	: LAURON,ODESSA RECUERDO	TOTAL AMOUNT DUE	: 779.44	Overdue Bill	: 1
Meter Number	: MTR1022133				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06964539479

BC14/124.5/4543/0/10/08-20-2016/72

4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366291986956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36611872486

1006156970

Date : 08-20-2016

BC14/124.5/4543/0607342/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661187248-6

Collection Ref. Code : 1853-75-194-4

Customer Information----------

Name : BAGNOL,JUAN MELO

Premise Address : SITIO LOKANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	558708 GS6	Pole No	:	0607342
Serial No	:	25293563	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2292
Period From	:	07-19-2016	Prev Rdg	:	2260
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		205.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.36
CURRENT BILL - AUGUST 2016		187.21
TOTAL AMOUNT DUE		393.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 808.00

Your monthly electricity consumption chart

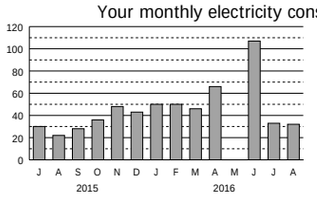

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.21		
Less : VAT	12.94		
Amount Net of VAT	174.27		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	174.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.52	VAT Zero Rated Sales	0.00
Add : VAT	12.94	VAT Amount	12.94
TOTAL AMOUNT DUE	178.46	TOTAL SALES	187.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4543/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366291986956

Collection Ref. Code	: 1853-75-194-4	Premise Address	: SITIO LOKANG,KALUNASAN		
Account ID	: 3661187248-6				
Customer Name	: BAGNOL,JUAN MELO	TOTAL AMOUNT DUE	: 393.12	Overdue Bill	: 1
Meter Number	: 558708 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36611872486 BC14/124.5/4543/0/10/08-20-2016/72 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628134386083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153064

62882270820

Date : 08-20-2016

BC14/124.5/4546/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6288227082-0

Collection Ref. Code : 1853-84-668-6

Customer Information----------

Name : GARABILES,SUSAN MATUGAS

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029849	Pole No	:	1064656
Serial No	:	121516713	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1776
Period From	:	07-19-2016	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	260	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 91.52
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.16
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		89.77
CURRENT BILL - AUGUST 2016		702.68
TOTAL AMOUNT DUE		1,409.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 539.00

Your monthly electricity consumption chart

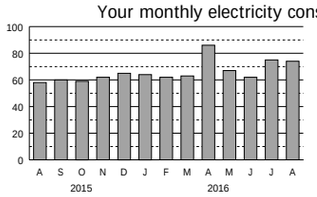

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.68		
Less : VAT	49.90		
Amount Net of VAT	652.78		
Less: BIR 2306	21.14		
BIR 2307	12.35	VATable Sales	652.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.29	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	669.19	TOTAL SALES	702.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4546/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628134386083

Collection Ref. Code	: 1853-84-668-6	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 6288227082-0				
Customer Name	: GARABILES,SUSAN MATUGAS	TOTAL AMOUNT DUE	: 1,409.75	Overdue Bill	: 1
Meter Number	: MTR1029849				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62882270820

BC14/124.5/4546/0/10/08-20-2016/72

4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869363685406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139302

86939263942

Date : 08-20-2016

BC14/124.5/4546/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693926394-2

Collection Ref. Code : 1855-19-275-6

Customer Information----------

Name : JO,CONRAD VALLES

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569177 GS6	Pole No	:	1064656
Serial No	:	58331157	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	958
Period From	:	07-19-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	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		89.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 190.50	3.81
Sub-Total		- 153.04
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.88
CURRENT BILL - AUGUST 2016		108.15
TOTAL AMOUNT DUE		197.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 101.00

Your monthly electricity consumption chart

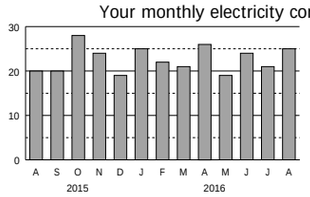

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.15		
Less : VAT	7.31		
Amount Net of VAT	100.84		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	100.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.88	VAT Zero Rated Sales	0.00
Add : VAT	7.31	VAT Amount	7.31
TOTAL AMOUNT DUE	103.19	TOTAL SALES	108.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4546/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869363685406

Collection Ref. Code	: 1855-19-275-6	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY
Account ID	: 8693926394-2		
Customer Name	: JO,CONRAD VALLES	TOTAL AMOUNT DUE	: 197.68
Meter Number	: 569177 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86939263942 BC14/124.5/4546/0/10/08-20-2016/72 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669385486098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139433

66962200003

Date : 08-20-2016

BC14/124.5/4560/0574554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6696220000-3

Collection Ref. Code : 1841-64-404-8

Customer Information----------

Name : TOLENTINO,ELSA R

Premise Address : LOT 10 BLK 34 MOUNTAIN VIEW VILLAGE,UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133560	Pole No	:	0574554
Serial No	:	40076500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1319
Period From	:	07-19-2016	Prev Rdg	:	1192
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	687	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,536.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.6506/kWh	82.63
System Loss Charge	0.848/kWh	107.70
Sub-Total		868.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		43.54
Transmission		2.18
System Loss		6.46
Distribution		44.21
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		172.76
CURRENT BILL - AUGUST 2016		1,452.69
TOTAL AMOUNT DUE		2,989.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,323.00

Your monthly electricity consumption chart

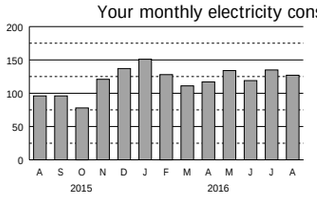

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.69		
Less : VAT	102.65		
Amount Net of VAT	1,350.04		
Less: BIR 2306	43.80		
BIR 2307	25.79	VATable Sales	1,350.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.45	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,383.10	TOTAL SALES	1,452.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4560/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669385486098

Collection Ref. Code	: 1841-64-404-8	Premise Address	: LOT 10 BLK 34 MOUNTAIN VIEW VILLAGE,UPPER KALUNASAN,CEBU CITY
Account ID	: 6696220000-3		
Customer Name	: TOLENTINO,ELSA R	TOTAL AMOUNT DUE	: 2,989.20
Meter Number	: MTR1133560	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66962200003 BC14/124.5/4560/0/10/08-20-2016/72 4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945328338000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145439

94523200007

Date : 08-20-2016

BC14/124.5/4570/0574554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452320000-7

Collection Ref. Code : 1823-69-323-7

Customer Information----------

Name : SUMUCAD,FLORIANO JR C

Premise Address : LOT 2 BLK 35 MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	319604GS6	Pole No	:	0574554
Serial No	:	47406173	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27338
Period From	:	07-19-2016	Prev Rdg	:	26963
No of Days	:	31	Diff Rdg	:	375
Avg kWh/day	:	12.10	Registered	:	375
Conn Load	:	460	Billed kWh	:	375

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,306.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,003.93
Transmission Charge	0.3755/kWh	140.81
System Loss Charge	0.8712/kWh	326.70
Sub-Total		2,471.44
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	0.0929/kWh	34.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,306.50	86.13
Sub-Total		121.02
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		128.58
Transmission		3.71
System Loss		20.03
Distribution		129.36
Others		17.83
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		505.70
CURRENT BILL - AUGUST 2016		4,176.16
TOTAL AMOUNT DUE		8,482.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,127.00

Your monthly electricity consumption chart

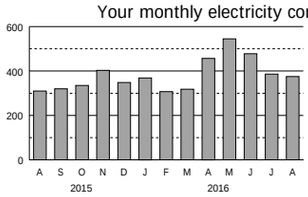

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,176.16		
Less : VAT	299.51		
Amount Net of VAT	3,876.65		
Less: BIR 2306	126.64		
BIR 2307	73.96	VATable Sales	3,876.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,676.05	VAT Zero Rated Sales	0.00
Add : VAT	299.51	VAT Amount	299.51
TOTAL AMOUNT DUE	3,975.56	TOTAL SALES	4,176.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4570/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945328338000

Collection Ref. Code	: 1823-69-323-7	Premise Address	: LOT 2 BLK 35 MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 9452320000-7		
Customer Name	: SUMUCAD,FLORIANO JR C	TOTAL AMOUNT DUE	: 8,482.50
Meter Number	: 319604GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94523200007 BC14/124.5/4570/0/10/08-20-2016/72 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345957786462
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3451001745

1006145608

Date : 08-20-2016

BC14/124.5/4575/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451001745-1

Collection Ref. Code : 1853-34-698-5

Customer Information----------

Name : PANULDE,BERNIE LUMAMBAS

Premise Address : BLOCK 35 LOT 7 SITIO PAGTAMBAYAYONG,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544683 GS6	Pole No	:	0574561
Serial No	:	85380659	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7779
Period From	:	07-19-2016	Prev Rdg	:	7554
No of Days	:	31	Diff Rdg	:	225
Avg kWh/day	:	7.26	Registered	:	225
Conn Load	:	233	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		1,345.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,202.36
Transmission Charge	0.3755/kWh	84.49
System Loss Charge	0.8712/kWh	196.02
Sub-Total		1,482.87
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	0.0929/kWh	20.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		77.14
Transmission		2.23
System Loss		12.02
Distribution		77.86
Others		7.70
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		300.49
CURRENT BILL - AUGUST 2016		2,480.00
TOTAL AMOUNT DUE		3,825.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,300.00

Your monthly electricity consumption chart

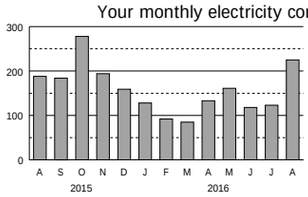

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.00		
Less : VAT	176.95		
Amount Net of VAT	2,303.05		
Less: BIR 2306	74.84		
BIR 2307	43.92	VATable Sales	2,303.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,184.29	VAT Zero Rated Sales	0.00
Add : VAT	176.95	VAT Amount	176.95
TOTAL AMOUNT DUE	2,361.24	TOTAL SALES	2,480.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4575/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345957786462

Collection Ref. Code	: 1853-34-698-5	Premise Address	: BLOCK 35 LOT 7 SITIO PAGTAMBAYAYONG,MOUNTAIN VIEW VILLAGE,KALUNASAN, CEBU CITY
Account ID	: 3451001745-1		
Customer Name	: PANULDE,BERNIE LUMAMBAS	TOTAL AMOUNT DUE	: 3,825.66
Meter Number	: 544683 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3451001745 BC14/124.5/4575/0/10/08-20-2016/72 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155661835382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15523200002

1006148984

Date : 08-20-2016

BC14/124.5/4610/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552320000-2

Collection Ref. Code : 1823-69-341-5

Customer Information----------

Name : INOC,LETICIA A

Premise Address : LOT 6 BLK 35 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	320702GS6	Pole No	:	0574561
Serial No	:	46261032	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15140
Period From	:	07-19-2016	Prev Rdg	:	15079
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1204	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		421.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.82
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		71.09
CURRENT BILL - AUGUST 2016		544.77
TOTAL AMOUNT DUE		966.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,040.00

Your monthly electricity consumption chart

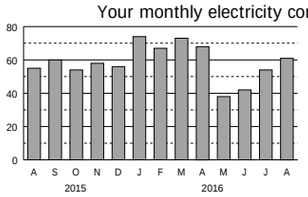

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.77		
Less : VAT	38.50		
Amount Net of VAT	506.27		
Less: BIR 2306	16.33		
BIR 2307	9.54	VATable Sales	506.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.40	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	518.90	TOTAL SALES	544.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4610/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155661835382

Collection Ref. Code : 1823-69-341-5

Account ID : 1552320000-2

Customer Name : INOC,LETICIA A

Meter Number : 320702GS6

Period : Jul 2016

Premise Address : LOT 6 BLK 35 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 966.34

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 _____

15523200002

BC14/124.5/4610/0/10/08-20-2016/72

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617078782599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147756

61733200002

Date : 08-20-2016

BC14/124.5/4620/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6173320000-2

Collection Ref. Code : 1823-90-845-4

Customer Information----------

Name : CAPADUCIO,DOROTEO C

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142644	Pole No	:	0574561
Serial No	:	40099568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	636
Period From	:	07-19-2016	Prev Rdg	:	551
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	574	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		1,251.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 55.80
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 2.75
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		107.69
CURRENT BILL - AUGUST 2016		860.29
TOTAL AMOUNT DUE		2,112.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,515.00

Your monthly electricity consumption chart

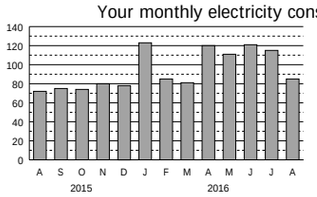

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.29		
Less : VAT	61.56		
Amount Net of VAT	798.73		
Less: BIR 2306	26.08		
BIR 2307	15.16	VATable Sales	798.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.49	VAT Zero Rated Sales	0.00
Add : VAT	61.56	VAT Amount	61.56
TOTAL AMOUNT DUE	819.05	TOTAL SALES	860.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4620/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617078782599

Collection Ref. Code	: 1823-90-845-4	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 6173320000-2		
Customer Name	: CAPADUCIO,DOROTEO C	TOTAL AMOUNT DUE	: 2,112.12
Meter Number	: MTR1142644	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61733200002 BC14/124.5/4620/0/10/08-20-2016/72 4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817027848841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

81733200000

1006148061

Date : 08-20-2016

BC14/124.5/4640/0574561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8173320000-0

Collection Ref. Code : 1823-90-857-8

Customer Information----------

Name : GIGANTO,ERCIA CHAVEZ

Premise Address : MT VIEW VILLAGE BLK 34 LOT 5,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395475GS6	Pole No	:	0574561
Serial No	:	63739003	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15089
Period From	:	07-19-2016	Prev Rdg	:	14758
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	320	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
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	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,495.50	69.91
Sub-Total		100.71
Government Charges		
Franchise Tax - Local		24.26
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		15.00
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		445.65
CURRENT BILL - AUGUST 2016		3,679.92
TOTAL AMOUNT DUE		7,175.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,371.00

Your monthly electricity consumption chart

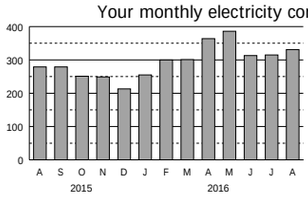

Avg Monthly Usage : 295.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,679.92		
Less : VAT	263.70		
Amount Net of VAT	3,416.22		
Less: BIR 2306	111.51		
BIR 2307	65.17	VATable Sales	3,416.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,239.54	VAT Zero Rated Sales	0.00
Add : VAT	263.70	VAT Amount	263.70
TOTAL AMOUNT DUE	3,503.24	TOTAL SALES	3,679.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4640/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817027848841

Collection Ref. Code	: 1823-90-857-8	Premise Address	: MT VIEW VILLAGE BLK 34 LOT 5,KALUNASAN,CEBU CITY
Account ID	: 8173320000-0		
Customer Name	: GIGANTO,ERCIA CHAVEZ	TOTAL AMOUNT DUE	: 7,175.35 Overdue Bill : 1
Meter Number	: 395475GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81733200000 BC14/124.5/4640/0/10/08-20-2016/72 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617536590918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147483

61784820484

Date : 08-20-2016

BC14/124.5/4665/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178482048-4

Collection Ref. Code : 1853-41-689-4

Customer Information----------

Name : HIMAYA,FRANCISCO ABALAYAN

Premise Address : BLK 35 LOT 10,MT.VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547814 GS6	Pole No	:	0574575
Serial No	:	58263024	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4039
Period From	:	07-19-2016	Prev Rdg	:	3956
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	488	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		623.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 66.48
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.64
CURRENT BILL - AUGUST 2016		826.67
TOTAL AMOUNT DUE		1,450.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,000.00

Your monthly electricity consumption chart

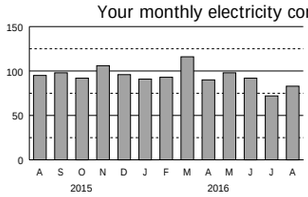

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.67		
Less : VAT	58.68		
Amount Net of VAT	767.99		
Less: BIR 2306	24.86		
BIR 2307	14.57	VATable Sales	767.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.56	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	787.24	TOTAL SALES	826.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4665/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617536590918

Collection Ref. Code : 1853-41-689-4

Account ID : 6178482048-4

Customer Name : HIMAYA,FRANCISCO ABALAYAN

Meter Number : 547814 GS6

Period : Jul 2016

Premise Address : BLK 35 LOT 10,MT.VIEW VILLAGE,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,450.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61784820484

BC14/124.5/4665/0/10/08-20-2016/72

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417388628108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148068

41733200004

Date : 08-20-2016

BC14/124.5/4680/0574575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173320000-4

Collection Ref. Code : 1823-90-821-7

Customer Information----------

Name : CORTES,DOMINIC M

Premise Address : MT VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403230GS6	Pole No	:	0574575
Serial No	:	2004209311	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7052
Period From	:	07-19-2016	Prev Rdg	:	6976
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	386	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		110.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 106.30
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.59
CURRENT BILL - AUGUST 2016		707.64
TOTAL AMOUNT DUE		817.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

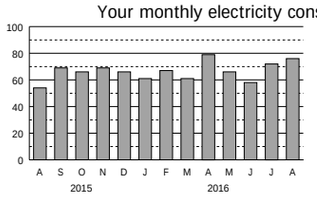

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.64		
Less : VAT	49.75		
Amount Net of VAT	657.89		
Less: BIR 2306	21.10		
BIR 2307	12.43	VATable Sales	657.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.36	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	674.11	TOTAL SALES	707.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4680/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417388628108

Collection Ref. Code	: 1823-90-821-7	Premise Address	: MT VIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 4173320000-4				
Customer Name	: CORTES,DOMINIC M	TOTAL AMOUNT DUE	: 817.82	Overdue Bill	: 1
Meter Number	: 403230GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41733200004 BC14/124.5/4680/0/10/08-20-2016/72 4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239462914527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142722

23991200009

Date : 08-20-2016

BC14/124.5/4710/0607321/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2399120000-9

Collection Ref. Code : 1815-29-014-5

Customer Information----------

Name : COMINGUEZ,JOSEPHINE TM P.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481273GS6	Pole No	:	0607321
Serial No	:	69654389	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7872
Period From	:	07-19-2016	Prev Rdg	:	7793
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	145	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		871.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 1,810.50	36.21
Sub-Total		- 76.54
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		98.48
CURRENT BILL - AUGUST 2016		773.62
TOTAL AMOUNT DUE		1,645.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 939.00

Your monthly electricity consumption chart

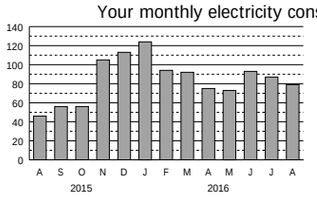

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.62		
Less : VAT	55.78		
Amount Net of VAT	717.84		
Less: BIR 2306	23.64		
BIR 2307	13.60	VATable Sales	717.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.60	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	736.38	TOTAL SALES	773.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4710/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239462914527

Collection Ref. Code	: 1815-29-014-5	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 2399120000-9				
Customer Name	: COMINGUEZ,JOSEPHINE TM P.	TOTAL AMOUNT DUE	: 1,645.30	Overdue Bill	: 1
Meter Number	: 481273GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23991200009 BC14/124.5/4710/0/10/08-20-2016/72 4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587124058391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151144

58759071168

Date : 08-20-2016

BC14/124.5/4715/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875907116-8

Collection Ref. Code : 1859-18-008-6

Customer Information----------

Name : ALSONADO,FERDINAND ALCALA

Premise Address : MOUNTAIN VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1002999	Pole No	:	1064656
Serial No	:	121571392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2456
Period From	:	07-19-2016	Prev Rdg	:	2367
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	254	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		957.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 65.47
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.84
CURRENT BILL - AUGUST 2016		892.58
TOTAL AMOUNT DUE		1,850.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 939.00

Your monthly electricity consumption chart

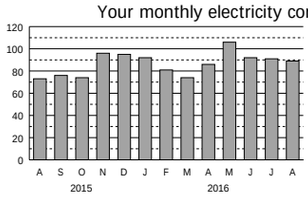

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.58		
Less : VAT	63.58		
Amount Net of VAT	829.00		
Less: BIR 2306	26.94		
BIR 2307	15.73	VATable Sales	829.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.33	VAT Zero Rated Sales	0.00
Add : VAT	63.58	VAT Amount	63.58
TOTAL AMOUNT DUE	849.91	TOTAL SALES	892.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4715/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587124058391

Collection Ref. Code	: 1859-18-008-6	Premise Address	: MOUNTAIN VIEW,KALUNASAN,CEBU CITY		
Account ID	: 5875907116-8				
Customer Name	: ALSONADO,FERDINAND ALCALA	TOTAL AMOUNT DUE	: 1,850.32	Overdue Bill	: 1
Meter Number	: MTR1002999				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58759071168 BC14/124.5/4715/0/10/08-20-2016/72 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350043639133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148766

35063200006

Date : 08-20-2016

BC14/124.5/4720/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506320000-6

Collection Ref. Code : 1825-25-512-1

Customer Information----------

Name : GAVIOLA,WENEFREDO L

Premise Address : MT. VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420402GS6	Pole No	:	1064656
Serial No	:	52452880	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8386
Period From	:	07-19-2016	Prev Rdg	:	8234
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1206	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		1,443.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.59
CURRENT BILL - AUGUST 2016		1,689.27
TOTAL AMOUNT DUE		3,132.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,276.00

Your monthly electricity consumption chart

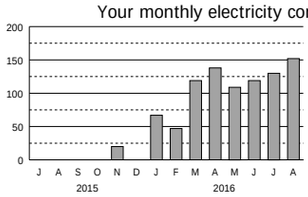

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.27		
Less : VAT	121.04		
Amount Net of VAT	1,568.23		
Less: BIR 2306	51.18		
BIR 2307	29.92	VATable Sales	1,568.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.13	VAT Zero Rated Sales	0.00
Add : VAT	121.04	VAT Amount	121.04
TOTAL AMOUNT DUE	1,608.17	TOTAL SALES	1,689.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4720/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350043639133

Collection Ref. Code : 1825-25-512-1

Account ID : 3506320000-6

Customer Name : GAVIOLA,WENEFREDO L

Meter Number : 420402GS6

Period : Jul 2016

Premise Address : MT. VIEW,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,132.99

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 _____

35063200006

BC14/124.5/4720/0/10/08-20-2016/72

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431117377190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155438

43163200009

Date : 08-20-2016

BC14/124.5/4740/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316320000-9

Collection Ref. Code : 1825-28-830-5

Customer Information----------

Name : BARAQUIL,REMEDIOS D

Premise Address : BLK 34 LOT 20 MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427064GS6	Pole No	:	1064656
Serial No	:	53705210	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13621
Period From	:	07-19-2016	Prev Rdg	:	13541
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	324	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		769.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 769.50	15.39
Sub-Total		- 98.78
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
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		96.97
CURRENT BILL - AUGUST 2016		759.33
TOTAL AMOUNT DUE		1,528.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,400.00

Your monthly electricity consumption chart

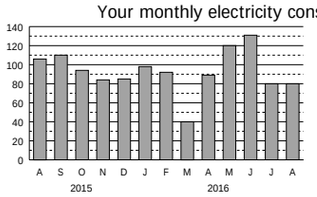

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.33		
Less : VAT	53.89		
Amount Net of VAT	705.44		
Less: BIR 2306	22.84		
BIR 2307	13.35	VATable Sales	705.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.25	VAT Zero Rated Sales	0.00
Add : VAT	53.89	VAT Amount	53.89
TOTAL AMOUNT DUE	723.14	TOTAL SALES	759.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4740/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431117377190

Collection Ref. Code	: 1825-28-830-5	Premise Address	: BLK 34 LOT 20 MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 4316320000-9		
Customer Name	: BARAQUIL,REMEDIOS D	TOTAL AMOUNT DUE	: 1,528.81 Overdue Bill : 1
Meter Number	: 427064GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43163200009 BC14/124.5/4740/0/10/08-20-2016/72 4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929628030942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154225

92923200007

Date : 08-20-2016

BC14/124.5/4750/1064656/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292320000-7

Collection Ref. Code : 1843-40-104-5

Customer Information----------

Name : BAUTISTA,ARNEL C

Premise Address : BLK 32 LOT 3 MT. VIEW UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332269GS6	Pole No	:	1064656
Serial No	:	46726437	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4478
Period From	:	07-19-2016	Prev Rdg	:	4416
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 106.93
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.62
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		72.63
CURRENT BILL - AUGUST 2016		556.71
TOTAL AMOUNT DUE		1,119.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 528.00

Your monthly electricity consumption chart

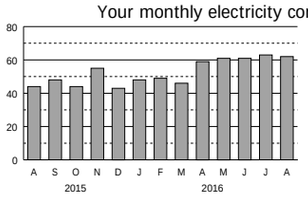

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.71		
Less : VAT	39.45		
Amount Net of VAT	517.26		
Less: BIR 2306	16.74		
BIR 2307	9.75	VATable Sales	517.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.77	VAT Zero Rated Sales	0.00
Add : VAT	39.45	VAT Amount	39.45
TOTAL AMOUNT DUE	530.22	TOTAL SALES	556.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4750/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929628030942

Collection Ref. Code	: 1843-40-104-5	Premise Address	: BLK 32 LOT 3 MT. VIEW UPPER,KALUNASAN,CEBU CITY		
Account ID	: 9292320000-7				
Customer Name	: BAUTISTA,ARNEL C	TOTAL AMOUNT DUE	: 1,119.96	Overdue Bill	: 1
Meter Number	: 332269GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92923200007 BC14/124.5/4750/0/10/08-20-2016/72 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876973711691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143812

87632200009

Date : 08-20-2016

BC14/124.5/4800/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763220000-9

Collection Ref. Code : 1845-60-278-1

Customer Information----------

Name : CENITA,ELVIE C

Premise Address : BLOCK#28/ LOT#3/ MT.VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482130GS6	Pole No	:	0607314
Serial No	:	56629296	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9582
Period From	:	07-19-2016	Prev Rdg	:	9455
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	810	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		1,103.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,103.50	22.07
Sub-Total		33.89
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.18
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		170.77
CURRENT BILL - AUGUST 2016		1,410.04
TOTAL AMOUNT DUE		2,513.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,350.00

Your monthly electricity consumption chart

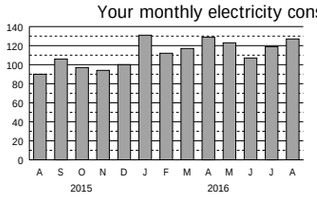

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.04		
Less : VAT	100.97		
Amount Net of VAT	1,309.07		
Less: BIR 2306	42.72		
BIR 2307	24.97	VATable Sales	1,309.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.38	VAT Zero Rated Sales	0.00
Add : VAT	100.97	VAT Amount	100.97
TOTAL AMOUNT DUE	1,342.35	TOTAL SALES	1,410.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/4800/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876973711691

Collection Ref. Code	: 1845-60-278-1	Premise Address	: BLOCK#28/ LOT#3/ MT.VIEW VILLAGE,KALUNASAN,CEBU CITY
Account ID	: 8763220000-9		
Customer Name	: CENITA,ELVIE C	TOTAL AMOUNT DUE	: 2,513.31 Overdue Bill : 1
Meter Number	: 482130GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87632200009 BC14/124.5/4800/0/10/08-20-2016/72 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775428197772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142278

77578100008

Date : 08-20-2016

BC14/224.6/110/0622004/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757810000-8

Collection Ref. Code : 1823-70-947-8

Customer Information----------

Name : LARGO,ROLAN O

Premise Address : LILAC ST MARYVILLE SUB-DIV,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	171313DS6	Pole No	:	0622004
Serial No	:	13634709	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	75036
Period From	:	07-19-2016	Prev Rdg	:	74206
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		10,253.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,435.35
Transmission Charge	0.6506/kWh	540.00
System Loss Charge	0.848/kWh	703.84
Sub-Total		5,679.19
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	0.0929/kWh	77.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 10,253.50	205.07
Sub-Total		282.30
Government Charges		
Franchise Tax - Local		62.56
Value Added Tax		
Generation		284.59
Transmission		14.26
System Loss		42.31
Distribution		285.59
Others		41.38
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		1,126.10
CURRENT BILL - AUGUST 2016		9,467.47
TOTAL AMOUNT DUE		19,720.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 10,500.00

Your monthly electricity consumption chart

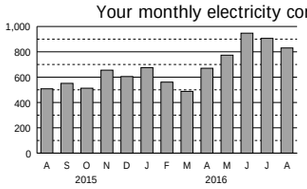

Avg Monthly Usage : 668.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,467.47		
Less : VAT	668.13		
Amount Net of VAT	8,799.34		
Less: BIR 2306	285.20		
BIR 2307	168.08	VATable Sales	8,799.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,346.06	VAT Zero Rated Sales	0.00
Add : VAT	668.13	VAT Amount	668.13
TOTAL AMOUNT DUE	9,014.19	TOTAL SALES	9,467.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/110/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775428197772

Collection Ref. Code : 1823-70-947-8

Account ID : 7757810000-8

Customer Name : LARGO,ROLAN O

Meter Number : 171313DS6

Period : Jul 2016

Premise Address : LILAC ST MARYVILLE SUB-DIV,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 19,720.76

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

77578100008

BC14/224.6/110/0/10/08-20-2016/72

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549369330144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147989

54958407469

Date : 08-20-2016

BC14/224.6/130/0622004/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495840746-9

Collection Ref. Code : 1849-47-032-4

Customer Information----------

Name : TUVILLA,SHERRY AGUILON

Premise Address : LILAC ST.,MARYVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139384	Pole No	:	0622004
Serial No	:	40093044	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1880
Period From	:	07-19-2016	Prev Rdg	:	1742
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	230	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		198.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.35
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		186.27
CURRENT BILL - AUGUST 2016		1,538.40
TOTAL AMOUNT DUE		1,736.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,299.00

Your monthly electricity consumption chart

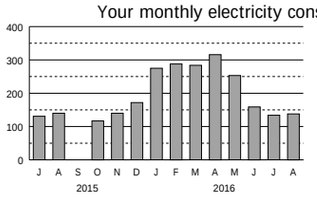

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.40		
Less : VAT	110.39		
Amount Net of VAT	1,428.01		
Less: BIR 2306	46.69		
BIR 2307	27.25	VATable Sales	1,428.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.07	VAT Zero Rated Sales	0.00
Add : VAT	110.39	VAT Amount	110.39
TOTAL AMOUNT DUE	1,464.46	TOTAL SALES	1,538.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/130/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549369330144

Collection Ref. Code : 1849-47-032-4

Account ID : 5495840746-9

Customer Name : TUVILLA,SHERRY AGUILON

Meter Number : MTR1139384

Period : Jul 2016

Premise Address : LILAC ST.,MARYVILLE SUBD.,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,736.46

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

54958407469 BC14/224.6/130/0/10/08-20-2016/72 4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951260483924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148596

95110004967

Date : 08-20-2016

BC14/224.6/260/1097205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511000496-7

Collection Ref. Code : 1851-16-743-9

Customer Information----------

Name : LUIB,SANTIAGO III DANILA

Premise Address : IVY ST. LOT11194-K,MARYVILLE SUBDIVISION,TALAMBAN

TIN :

Metering Information----------

Meter No	:	505385 GS6	Pole No	:	1097205
Serial No	:	59248940	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34492
Period From	:	07-19-2016	Prev Rdg	:	33751
No of Days	:	31	Diff Rdg	:	741
Avg kWh/day	:	23.90	Registered	:	741
Conn Load	:	500	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,450.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,959.76
Transmission Charge	0.3755/kWh	278.25
System Loss Charge	0.8712/kWh	645.56
Sub-Total		4,883.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 4,451.00	89.02
Sub-Total		157.96
Government Charges		
Franchise Tax - Local		53.75
Value Added Tax		
Generation		254.07
Transmission		7.34
System Loss		39.56
Distribution		255.03
Others		25.41
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		988.17
CURRENT BILL - AUGUST 2016		8,154.91
TOTAL AMOUNT DUE		12,605.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 8,500.00

Your monthly electricity consumption chart

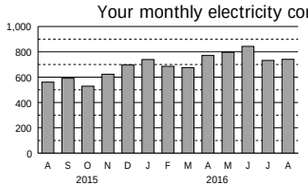

Avg Monthly Usage : 691.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,154.91		
Less : VAT	581.41		
Amount Net of VAT	7,573.50		
Less: BIR 2306	245.88		
BIR 2307	144.41	VATable Sales	7,573.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,183.21	VAT Zero Rated Sales	0.00
Add : VAT	581.41	VAT Amount	581.41
TOTAL AMOUNT DUE	7,764.62	TOTAL SALES	8,154.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/260/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951260483924

Collection Ref. Code	: 1851-16-743-9	Premise Address	: IVY ST. LOT11194-K,MARYVILLE SUBDIVISION,TALAMBAN
Account ID	: 9511000496-7		
Customer Name	: LUIB,SANTIAGO III DANILA	TOTAL AMOUNT DUE	: 12,605.73
Meter Number	: 505385 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95110004967

BC14/224.6/260/0/10/08-20-2016/72

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428982616533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153558

42856439320

Date : 08-20-2016

BC14/224.6/275/1015732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285643932-0

Collection Ref. Code : 1855-41-356-6

Customer Information----------

Name : LEE,ZAIDA VERCEDE

Premise Address : #360 DAISY ST.,MARYVILLE SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013984	Pole No	:	1015732
Serial No	:	97685463	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28717
Period From	:	07-19-2016	Prev Rdg	:	27253
No of Days	:	31	Diff Rdg	:	1464
Avg kWh/day	:	47.23	Registered	:	1464
Conn Load	:	7774	Billed kWh	:	1464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,248.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,823.32
Transmission Charge	0.3755/kWh	549.73
System Loss Charge	0.8712/kWh	1,275.44
Sub-Total		9,648.49
Distribution Charges		
Distribution Charge	1.7506/kWh	2,562.88
Supply Charge	0.4118/kWh	602.88
Metering Charge	0.6989/kWh	1,023.19
	5.00/month	5.00
Sub-Total		4,193.95
Others		
Subsidy on Lifeline Charge	0.0929/kWh	136.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 15,250.00	305.00
Sub-Total		441.21
Government Charges		
Franchise Tax - Local		107.13
Value Added Tax		
Generation		501.96
Transmission		14.51
System Loss		78.17
Distribution		503.27
Others		65.80
Universal Charge		
Missionary Electrification	0.1561/kWh	228.53
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	181.54
Sub-Total		1,968.29
CURRENT BILL - AUGUST 2016(ESTIMATE)		16,251.94
TOTAL AMOUNT DUE		31,500.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 16,763.93

Your monthly electricity consumption chart

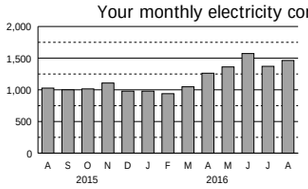

Avg Monthly Usage : 1,163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,251.94		
Less : VAT	1,163.71		
Amount Net of VAT	15,088.23		
Less: BIR 2306	492.05		
BIR 2307	287.82	VATable Sales	15,088.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,308.36	VAT Zero Rated Sales	0.00
Add : VAT	1,163.71	VAT Amount	1,163.71
TOTAL AMOUNT DUE	15,472.07	TOTAL SALES	16,251.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/275/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428982616533

Collection Ref. Code	: 1855-41-356-6	Premise Address	: #360 DAISY ST.,MARYVILLE SUBD.,TALAMBAN, CEBU CITY		
Account ID	: 4285643932-0				
Customer Name	: LEE,ZAIDA VERCEDE	TOTAL AMOUNT DUE	: 31,500.63	Overdue Bill	: 1
Meter Number	: MTR1013984				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42856439320

BC14/224.6/275/0/10/08-20-2016/72

4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454193748002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148331

45499100001

Date : 08-20-2016

BC14/224.6/320/0621964/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549910000-1

Collection Ref. Code : 1841-71-560-3

Customer Information----------

Name : MADARANG,RAMIRO JR T

Premise Address : DAISY ST. MARYVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188886DS6	Pole No	:	0621964
Serial No	:	10679157	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51962
Period From	:	07-19-2016	Prev Rdg	:	51621
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	1118	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,916.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,822.24
Transmission Charge	0.6506/kWh	221.85
System Loss Charge	0.848/kWh	289.17
Sub-Total		2,333.26
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	0.0929/kWh	31.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,916.50	78.33
Sub-Total		110.06
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		116.92
Transmission		5.86
System Loss		17.39
Distribution		117.68
Others		16.29
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		462.27
CURRENT BILL - AUGUST 2016		3,886.28
TOTAL AMOUNT DUE		7,802.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,700.00

Your monthly electricity consumption chart

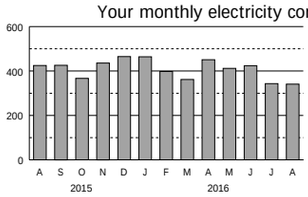

Avg Monthly Usage : 408.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,886.28		
Less : VAT	274.14		
Amount Net of VAT	3,612.14		
Less: BIR 2306	117.04		
BIR 2307	68.99	VATable Sales	3,612.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,426.11	VAT Zero Rated Sales	0.00
Add : VAT	274.14	VAT Amount	274.14
TOTAL AMOUNT DUE	3,700.25	TOTAL SALES	3,886.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/320/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454193748002

Collection Ref. Code : 1841-71-560-3

Account ID : 4549910000-1

Customer Name : MADARANG,RAMIRO JR T

Meter Number : 188886DS6

Period : Jul 2016

Premise Address : DAISY ST. MARYVILLE SUBD.,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 7,802.66

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

45499100001 BC14/224.6/320/0/10/08-20-2016/72 4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315644855844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146449

31554210117

Date : 08-20-2016

BC14/224.6/365/0621943/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155421011-7

Collection Ref. Code : 1855-47-314-3

Customer Information----------

Name : REYES,JOSE LUMAYNO

Premise Address : GERBERA ST.,MARYVILLE SUBDIVISION,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007984 EFS6	Pole No	:	0621943
Serial No	:	121428726	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12268
Period From	:	07-19-2016	Prev Rdg	:	11847
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	14000	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 : 03-S-34 Business Style :

PREVIOUS BALANCE		4,200.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,249.74
Transmission Charge	0.6506/kWh	273.90
System Loss Charge	0.848/kWh	357.01
Sub-Total		2,880.65
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	0.0929/kWh	39.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,051.00	101.02
Sub-Total		140.19
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		144.34
Transmission		7.23
System Loss		21.46
Distribution		145.15
Others		20.63
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		571.10
CURRENT BILL - AUGUST 2016		4,801.55
TOTAL AMOUNT DUE		9,002.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 850.00

Your monthly electricity consumption chart

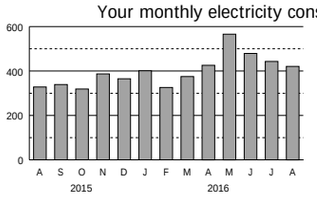

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,801.55		
Less : VAT	338.81		
Amount Net of VAT	4,462.74		
Less: BIR 2306	144.63		
BIR 2307	85.24	VATable Sales	4,462.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,232.87	VAT Zero Rated Sales	0.00
Add : VAT	338.81	VAT Amount	338.81
TOTAL AMOUNT DUE	4,571.68	TOTAL SALES	4,801.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/365/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315644855844

Collection Ref. Code	: 1855-47-314-3	Premise Address	: GERBERA ST.,MARYVILLE SUBDIVISION,TALAMBAN, CEBU CITY		
Account ID	: 3155421011-7				
Customer Name	: REYES,JOSE LUMAYNO	TOTAL AMOUNT DUE	: 9,002.40	Overdue Bill	: 1
Meter Number	: 007984 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31554210117

BC14/224.6/365/0/10/08-20-2016/72

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160549332044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151481

16040200004

Date : 08-20-2016

BC14/224.6/380/1015802/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1604020000-4

Collection Ref. Code : 1843-35-641-4

Customer Information----------

Name : SALAZAR,AUGUSTO JR. E

Premise Address : MARYVILLE SUBDV.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149787WS6	Pole No	:	1015802
Serial No	:	49231664	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20171
Period From	:	07-19-2016	Prev Rdg	:	19977
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	560	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		2,153.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.6506/kWh	126.22
System Loss Charge	0.848/kWh	164.51
Sub-Total		1,327.43
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		66.52
Transmission		3.33
System Loss		9.88
Distribution		67.21
Others		9.09
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		263.07
CURRENT BILL - AUGUST 2016		2,211.73
TOTAL AMOUNT DUE		4,365.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,028.00

Your monthly electricity consumption chart

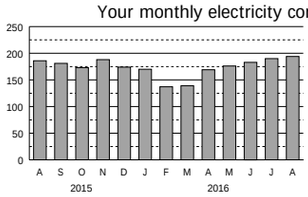

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.73		
Less : VAT	156.03		
Amount Net of VAT	2,055.70		
Less: BIR 2306	66.60		
BIR 2307	39.27	VATable Sales	2,055.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.83	VAT Zero Rated Sales	0.00
Add : VAT	156.03	VAT Amount	156.03
TOTAL AMOUNT DUE	2,105.86	TOTAL SALES	2,211.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/380/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160549332044

Collection Ref. Code	: 1843-35-641-4	Premise Address	: MARYVILLE SUBDV.,TALAMBAN,CEBU CITY		
Account ID	: 1604020000-4				
Customer Name	: SALAZAR,AUGUSTO JR. E	TOTAL AMOUNT DUE	: 4,365.65	Overdue Bill	: 1
Meter Number	: 149787WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16040200004

BC14/224.6/380/0/10/08-20-2016/72

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623164983186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150941

62399100007

Date : 08-20-2016

BC14/224.6/390/1015802/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6239910000-7

Collection Ref. Code : 1841-68-143-1

Customer Information----------

Name : LEE,FLOYD MILTON B

Premise Address : 434 CARNATION ST.,MARYVILLE SUBD.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	124268WS6	Pole No	:	1015802
Serial No	:	77130018	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5216
Period From	:	07-19-2016	Prev Rdg	:	4071
No of Days	:	31	Diff Rdg	:	1145
Avg kWh/day	:	36.94	Registered	:	1145
Conn Load	:	7200	Billed kWh	:	1145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,951.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,118.65
Transmission Charge	0.3755/kWh	429.95
System Loss Charge	0.8712/kWh	997.52
Sub-Total		7,546.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,004.44
Supply Charge	0.4118/kWh	471.51
Metering Charge	0.6989/kWh	800.24
	5.00/month	5.00
Sub-Total		3,281.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	106.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 12,952.00	259.04
Sub-Total		365.57
Government Charges		
Franchise Tax - Local		83.95
Value Added Tax		
Generation		392.58
Transmission		11.35
System Loss		61.12
Distribution		393.74
Others		53.94
Universal Charge		
Missionary Electrification	0.1561/kWh	178.73
Environmental Charge	0.0025/kWh	2.86
NPC Stranded Contract Costs	0.1938/kWh	221.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	141.98
Sub-Total		1,542.15
CURRENT BILL - AUGUST 2016		12,735.03
TOTAL AMOUNT DUE		25,686.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 14,916.29

Your monthly electricity consumption chart

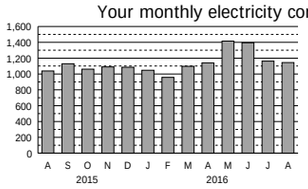

Avg Monthly Usage : 1,135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,735.03		
Less : VAT	912.73		
Amount Net of VAT	11,822.30		
Less: BIR 2306	385.90		
BIR 2307	225.54	VATable Sales	11,822.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,210.86	VAT Zero Rated Sales	0.00
Add : VAT	912.73	VAT Amount	912.73
TOTAL AMOUNT DUE	12,123.59	TOTAL SALES	12,735.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/390/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623164983186

Collection Ref. Code	: 1841-68-143-1	Premise Address	: 434 CARNATION ST.,MARYVILLE SUBD.,TALAMBAN		
Account ID	: 6239910000-7				
Customer Name	: LEE,FLOYD MILTON B	TOTAL AMOUNT DUE	: 25,686.80	Overdue Bill	: 1
Meter Number	: 124268WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62399100007 BC14/224.6/390/0/10/08-20-2016/72 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522127225252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150144

52289100001

Date : 08-20-2016

BC14/224.6/440/0629473/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228910000-1

Collection Ref. Code : 1841-54-899-5

Customer Information----------

Name : LUZURIAGA,MARIO DE V

Premise Address : MARYVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168264WS6	Pole No	:	0629473
Serial No	:	42934233	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78926
Period From	:	07-19-2016	Prev Rdg	:	78243
No of Days	:	31	Diff Rdg	:	683
Avg kWh/day	:	22.03	Registered	:	683
Conn Load	:	240	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-30 Business Style :

PREVIOUS BALANCE		8,647.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,649.82
Transmission Charge	0.6506/kWh	444.36
System Loss Charge	0.848/kWh	579.18
Sub-Total		4,673.36
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	0.0929/kWh	63.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 8,647.50	172.95
Sub-Total		236.49
Government Charges		
Franchise Tax - Local		51.52
Value Added Tax		
Generation		234.19
Transmission		11.73
System Loss		34.79
Distribution		235.11
Others		34.56
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		927.28
CURRENT BILL - AUGUST 2016		7,796.40
TOTAL AMOUNT DUE		16,443.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 10,374.00

Your monthly electricity consumption chart

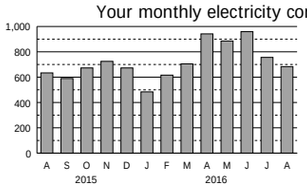

Avg Monthly Usage : 717.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,796.40		
Less : VAT	550.38		
Amount Net of VAT	7,246.02		
Less: BIR 2306	234.92		
BIR 2307	138.41	VATable Sales	7,246.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,872.69	VAT Zero Rated Sales	0.00
Add : VAT	550.38	VAT Amount	550.38
TOTAL AMOUNT DUE	7,423.07	TOTAL SALES	7,796.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/440/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522127225252

Collection Ref. Code	: 1841-54-899-5	Premise Address	: MARYVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 5228910000-1				
Customer Name	: LUZURIAGA,MARIO DE V	TOTAL AMOUNT DUE	: 16,443.94	Overdue Bill	: 1
Meter Number	: 168264WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52289100001

BC14/224.6/440/0/10/08-20-2016/72

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758468394460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150061

75810200008

Date : 08-20-2016

BC14/224.6/500/0621922/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581020000-8

Collection Ref. Code : 1841-98-998-3

Customer Information----------

Name : VILLONDO,DENNIS M1 O

Premise Address : MAGNOLIA ST. MARYVILLE SUBD. SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328166GS6	Pole No	:	0621922
Serial No	:	45306598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58445
Period From	:	07-19-2016	Prev Rdg	:	57848
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	2564	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		6,031.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,190.25
Transmission Charge	0.3755/kWh	224.17
System Loss Charge	0.8712/kWh	520.11
Sub-Total		3,934.53
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	0.0929/kWh	55.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,032.00	120.64
Sub-Total		176.18
Government Charges		
Franchise Tax - Local		43.68
Value Added Tax		
Generation		204.70
Transmission		5.91
System Loss		31.88
Distribution		205.58
Others		26.38
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		802.54
CURRENT BILL - AUGUST 2016		6,626.44
TOTAL AMOUNT DUE		12,658.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 7,092.00

Your monthly electricity consumption chart

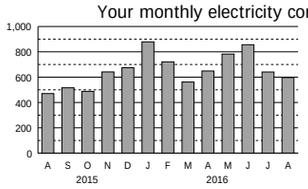

Avg Monthly Usage : 652.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,626.44		
Less : VAT	474.45		
Amount Net of VAT	6,151.99		
Less: BIR 2306	200.62		
BIR 2307	117.35	VATable Sales	6,151.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,834.02	VAT Zero Rated Sales	0.00
Add : VAT	474.45	VAT Amount	474.45
TOTAL AMOUNT DUE	6,308.47	TOTAL SALES	6,626.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/500/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758468394460

Collection Ref. Code	: 1841-98-998-3	Premise Address	: MAGNOLIA ST. MARYVILLE SUBD. SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 7581020000-8		
Customer Name	: VILLONDO,DENNIS M1 O	TOTAL AMOUNT DUE	: 12,658.36 Overdue Bill : 1
Meter Number	: 328166GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75810200008

BC14/224.6/500/0/10/08-20-2016/72

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759057689468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150496

75910200007

Date : 08-20-2016

BC14/224.6/530/1015732/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591020000-7

Collection Ref. Code : 1843-20-218-2

Customer Information----------

Name : SANTOS,IMELDA

Premise Address : PHASE 3, DHALIA COR. MAGNOLIA STS.,MARYVILLED SUBD., TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222465WS6	Pole No	:	1015732
Serial No	:	49135240	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40221
Period From	:	07-19-2016	Prev Rdg	:	39721
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	12300	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		4,700.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,671.90
Transmission Charge	0.3755/kWh	187.75
System Loss Charge	0.8712/kWh	435.60
Sub-Total		3,295.25
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	0.0929/kWh	46.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		140.53
Government Charges		
Franchise Tax - Local		36.54
Value Added Tax		
Generation		171.44
Transmission		4.96
System Loss		26.70
Distribution		172.28
Others		21.25
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		671.37
CURRENT BILL - AUGUST 2016		5,542.80
TOTAL AMOUNT DUE		10,243.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,272.00

Your monthly electricity consumption chart

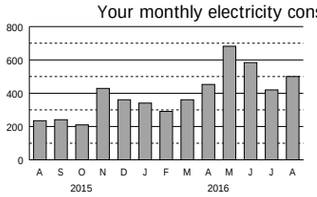

Avg Monthly Usage : 392.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.80		
Less : VAT	396.63		
Amount Net of VAT	5,146.17		
Less: BIR 2306	167.71		
BIR 2307	98.16	VATable Sales	5,146.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,880.30	VAT Zero Rated Sales	0.00
Add : VAT	396.63	VAT Amount	396.63
TOTAL AMOUNT DUE	5,276.93	TOTAL SALES	5,542.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/530/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759057689468

Collection Ref. Code	: 1843-20-218-2	Premise Address	: PHASE 3, DHALIA COR. MAGNOLIA STS.,MARYVILLED SUBD., TALAMBAN,CEBU CITY
Account ID	: 7591020000-7		
Customer Name	: SANTOS,IMELDA	TOTAL AMOUNT DUE	: 10,243.29
Meter Number	: 222465WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75910200007 BC14/224.6/530/0/10/08-20-2016/72 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137052958193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140024

13729100001

Date : 08-20-2016

BC14/224.6/750/0654905/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372910000-1

Collection Ref. Code : 1833-73-893-4

Customer Information----------

Name : TAPIA,DIOMEDES G TM

Premise Address : MARYVILLE SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	365280GS6	Pole No	:	0654905
Serial No	:	2002110901	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	67943
Period From	:	07-19-2016	Prev Rdg	:	67889
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		588.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.6506/kWh	35.13
System Loss Charge	0.848/kWh	45.79
Sub-Total		369.49
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	0.0929/kWh	5.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 588.50	11.77
Sub-Total		16.80
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		18.50
Transmission		0.93
System Loss		2.77
Distribution		19.14
Others		2.51
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		73.68
CURRENT BILL - AUGUST 2016		619.48
TOTAL AMOUNT DUE		1,208.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 560.00

Your monthly electricity consumption chart

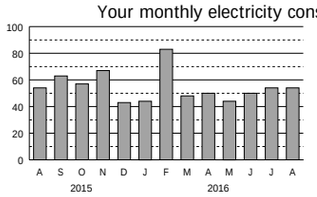

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.48		
Less : VAT	43.85		
Amount Net of VAT	575.63		
Less: BIR 2306	18.72		
BIR 2307	11.00	VATable Sales	575.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.91	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	589.76	TOTAL SALES	619.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/750/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137052958193

Collection Ref. Code	: 1833-73-893-4	Premise Address	: MARYVILLE SUBD TALAMBAN		
Account ID	: 1372910000-1				
Customer Name	: TAPIA,DIOMEDES G TM	TOTAL AMOUNT DUE	: 1,208.10	Overdue Bill	: 1
Meter Number	: 365280GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13729100001 BC14/224.6/750/0/10/08-20-2016/72 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547443864353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147103

54700200006

Date : 08-20-2016

BC14/224.6/890/0654996/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470020000-6

Collection Ref. Code : 1841-87-833-2

Customer Information----------

Name : ABAD,MELCHOR L

Premise Address : PERIWINKLE ST., MARYVILLE VILLAGE,TIGBAO, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029295	Pole No	:	0654996
Serial No	:	38434855	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30199
Period From	:	07-19-2016	Prev Rdg	:	28974
No of Days	:	31	Diff Rdg	:	1225
Avg kWh/day	:	39.52	Registered	:	1225
Conn Load	:	4220	Billed kWh	:	1225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,747.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,546.16
Transmission Charge	0.3755/kWh	459.99
System Loss Charge	0.8712/kWh	1,067.22
Sub-Total		8,073.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,144.49
Supply Charge	0.4118/kWh	504.46
Metering Charge	0.6989/kWh	856.15
	5.00/month	5.00
Sub-Total		3,510.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	113.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 11,747.50	234.95
Sub-Total		348.92
Government Charges		
Franchise Tax - Local		89.49
Value Added Tax		
Generation		420.02
Transmission		12.15
System Loss		65.41
Distribution		421.21
Others		52.61
Universal Charge		
Missionary Electrification	0.1561/kWh	191.22
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.90
Sub-Total		1,644.48
CURRENT BILL - AUGUST 2016		13,576.87
TOTAL AMOUNT DUE		25,324.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 13,036.98

Your monthly electricity consumption chart

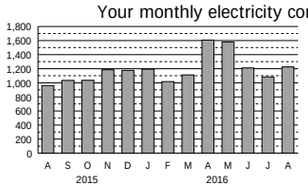

Avg Monthly Usage : 1,186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,576.87		
Less : VAT	971.40		
Amount Net of VAT	12,605.47		
Less: BIR 2306	410.76		
BIR 2307	240.44	VATable Sales	12,605.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,954.27	VAT Zero Rated Sales	0.00
Add : VAT	971.40	VAT Amount	971.40
TOTAL AMOUNT DUE	12,925.67	TOTAL SALES	13,576.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/890/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547443864353

Collection Ref. Code	: 1841-87-833-2	Premise Address	: PERIWINKLE ST., MARYVILLE VILLAGE,TIGBAO, TALAMBAN,CEBU CITY		
Account ID	: 5470020000-6				
Customer Name	: ABAD,MELCHOR L	TOTAL AMOUNT DUE	: 25,324.61	Overdue Bill	: 1
Meter Number	: MTR1029295				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54700200006 BC14/224.6/890/0/10/08-20-2016/72 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993200928926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156045

99399100009

Date : 08-20-2016

BC14/224.6/920/0626511/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939910000-9

Collection Ref. Code : 1841-68-500-3

Customer Information----------

Name : BERLIN,GILBERT B

Premise Address : MARYVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435800GS6	Pole No	:	0626511
Serial No	:	58684882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39078
Period From	:	07-19-2016	Prev Rdg	:	39063
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		328.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.6506/kWh	9.76
System Loss Charge	0.848/kWh	12.72
Sub-Total		102.64
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	0.0929/kWh	1.39
Surcharge	0.02 of 328.00	6.56
Sub-Total		7.95
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		5.15
Transmission		0.26
System Loss		0.77
Distribution		5.75
Others		1.10
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		21.37
CURRENT BILL - AUGUST 2016		179.88
TOTAL AMOUNT DUE		508.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 602.00

Your monthly electricity consumption chart

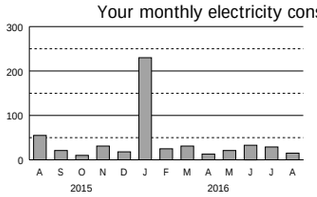

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.88		
Less : VAT	13.03		
Amount Net of VAT	166.85		
Less: BIR 2306	5.56		
BIR 2307	3.19	VATable Sales	166.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.10	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	171.13	TOTAL SALES	179.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/920/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993200928926

Collection Ref. Code	: 1841-68-500-3	Premise Address	: MARYVILLE SUBD.,TALAMBAN,CEBU CITY
Account ID	: 9939910000-9		
Customer Name	: BERLIN,GILBERT B	TOTAL AMOUNT DUE	: 508.02 Overdue Bill : 1
Meter Number	: 435800GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99399100009

BC14/224.6/920/0/10/08-20-2016/72

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566353427139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156948

56629100001

Date : 08-20-2016

BC14/224.6/960/0654954/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662910000-1

Collection Ref. Code : 1833-66-704-2

Customer Information----------

Name : LABAJO,ULYSSES R TM

Premise Address : MARYVILLE SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	525856 GS6	Pole No	:	0654954
Serial No	:	22613563	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71368
Period From	:	07-19-2016	Prev Rdg	:	70142
No of Days	:	31	Diff Rdg	:	1226
Avg kWh/day	:	39.55	Registered	:	1226
Conn Load	:	250	Billed kWh	:	1226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,044.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,551.50
Transmission Charge	0.6506/kWh	797.64
System Loss Charge	0.848/kWh	1,039.65
Sub-Total		8,388.79
Distribution Charges		
Distribution Charge	1.7506/kWh	2,146.24
Supply Charge	0.4118/kWh	504.87
Metering Charge	0.6989/kWh	856.85
	5.00/month	5.00
Sub-Total		3,512.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	113.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,044.50	260.89
Sub-Total		374.96
Government Charges		
Franchise Tax - Local		92.07
Value Added Tax		
Generation		420.36
Transmission		21.05
System Loss		62.48
Distribution		421.56
Others		56.04
Universal Charge		
Missionary Electrification	0.1561/kWh	191.37
Environmental Charge	0.0025/kWh	3.07
NPC Stranded Contract Costs	0.1938/kWh	237.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	152.02
Sub-Total		1,657.62
CURRENT BILL - AUGUST 2016		13,934.33
TOTAL AMOUNT DUE		26,979.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 14,542.00

Your monthly electricity consumption chart

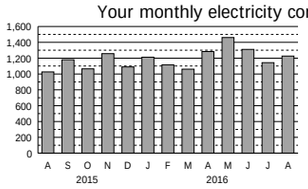

Avg Monthly Usage : 1,186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,934.33		
Less : VAT	981.49		
Amount Net of VAT	12,952.84		
Less: BIR 2306	419.00		
BIR 2307	247.38	VATable Sales	12,952.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,286.46	VAT Zero Rated Sales	0.00
Add : VAT	981.49	VAT Amount	981.49
TOTAL AMOUNT DUE	13,267.95	TOTAL SALES	13,934.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/960/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566353427139

Collection Ref. Code	: 1833-66-704-2	Premise Address	: MARYVILLE SUBD TALAMBAN		
Account ID	: 5662910000-1				
Customer Name	: LABAJO,ULYSSES R TM	TOTAL AMOUNT DUE	: 26,979.02	Overdue Bill	: 1
Meter Number	: 525856 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56629100001 BC14/224.6/960/0/10/08-20-2016/72 4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081398621835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145766

08165832695

Date : 08-20-2016

BC14/224.6/1010/0626532/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816583269-5

Collection Ref. Code : 1849-30-992-2

Customer Information----------

Name : NGO,JERRY GO M2

Premise Address : #214 B HYACINTH ST.,MARYVILLE SUBD,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115871	Pole No	:	0626532
Serial No	:	40074445	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2467
Period From	:	07-19-2016	Prev Rdg	:	2016
No of Days	:	31	Diff Rdg	:	451
Avg kWh/day	:	14.55	Registered	:	451
Conn Load	:		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		5,440.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,410.05
Transmission Charge	0.3755/kWh	169.35
System Loss Charge	0.8712/kWh	392.91
Sub-Total		2,972.31
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	0.0929/kWh	41.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,440.00	108.80
Sub-Total		150.76
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		154.65
Transmission		4.47
System Loss		24.09
Distribution		155.45
Others		22.07
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		608.72
CURRENT BILL - AUGUST 2016		5,027.23
Advance Payment/Credit Adjustments		- 5,440.00
TOTAL AMOUNT DUE		5,027.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,561.50

Your monthly electricity consumption chart

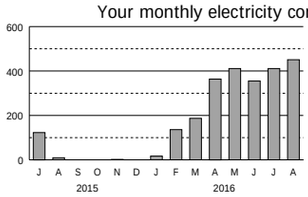

Avg Monthly Usage : 224.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.23		
Less : VAT	360.73		
Amount Net of VAT	4,666.50		
Less: BIR 2306	152.53		
BIR 2307	89.03	VATable Sales	4,666.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,424.94	VAT Zero Rated Sales	0.00
Add : VAT	360.73	VAT Amount	360.73
TOTAL AMOUNT DUE	4,785.67	TOTAL SALES	5,027.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1010/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081398621835

Collection Ref. Code	: 1849-30-992-2	Premise Address	: #214 B HYACINTH ST.,MARYVILLE SUBD,TALAMBAN, CEBU CITY		
Account ID	: 0816583269-5				
Customer Name	: NGO,JERRY GO M2	TOTAL AMOUNT DUE	: 5,027.23	Overdue Bill	: 1
Meter Number	: MTR1115871				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08165832695

BC14/224.6/1010/0/10/08-20-2016/72

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944165774922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144621

94458100008

Date : 08-20-2016

BC14/224.6/1040/0626574/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9445810000-8

Collection Ref. Code : 1843-53-743-5

Customer Information----------

Name : TAC-AN,RENATO J

Premise Address : PETUNIA ST., MARYVILLE SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	674SGS6	Pole No	:	0626574
Serial No	:	88039286	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65271
Period From	:	07-19-2016	Prev Rdg	:	64493
No of Days	:	31	Diff Rdg	:	778
Avg kWh/day	:	25.10	Registered	:	778
Conn Load	:	15440	Billed kWh	:	778

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,487.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,157.48
Transmission Charge	0.3755/kWh	292.14
System Loss Charge	0.8712/kWh	677.79
Sub-Total		5,127.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,487.50	169.75
Sub-Total		242.14
Government Charges		
Franchise Tax - Local		57.00
Value Added Tax		
Generation		266.75
Transmission		7.72
System Loss		41.55
Distribution		267.73
Others		35.90
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.47
Sub-Total		1,047.29
CURRENT BILL - AUGUST 2016		8,647.93
TOTAL AMOUNT DUE		17,135.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,649.15

Your monthly electricity consumption chart

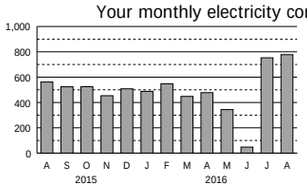

Avg Monthly Usage : 496.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,647.93		
Less : VAT	619.65		
Amount Net of VAT	8,028.28		
Less: BIR 2306	262.00		
BIR 2307	153.15	VATable Sales	8,028.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,613.13	VAT Zero Rated Sales	0.00
Add : VAT	619.65	VAT Amount	619.65
TOTAL AMOUNT DUE	8,232.78	TOTAL SALES	8,647.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1040/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944165774922

Collection Ref. Code	: 1843-53-743-5	Premise Address	: PETUNIA ST., MARYVILLE SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 9445810000-8				
Customer Name	: TAC-AN,RENATO J	TOTAL AMOUNT DUE	: 17,135.65	Overdue Bill	: 2
Meter Number	: 674SGS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94458100008 BC14/224.6/1040/0/10/08-20-2016/72 4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632583375009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155509

63240200004

Date : 08-20-2016

BC14/224.6/1070/0626560/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324020000-4

Collection Ref. Code : 1831-42-335-9

Customer Information----------

Name : TAN,RITA A

Premise Address : MARYVILLE SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	256539GS6	Pole No	:	0626560
Serial No	:	44549352	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48121
Period From	:	07-19-2016	Prev Rdg	:	47824
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	1500	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		3,383.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,587.11
Transmission Charge	0.3755/kWh	111.52
System Loss Charge	0.8712/kWh	258.75
Sub-Total		1,957.38
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	0.0929/kWh	27.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,383.50	67.67
Sub-Total		95.30
Government Charges		
Franchise Tax - Local		21.81
Value Added Tax		
Generation		101.83
Transmission		2.95
System Loss		15.86
Distribution		102.58
Others		14.05
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		400.57
CURRENT BILL - AUGUST 2016		3,308.05
TOTAL AMOUNT DUE		6,691.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,625.15

Your monthly electricity consumption chart

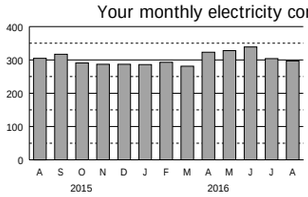

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,308.05		
Less : VAT	237.27		
Amount Net of VAT	3,070.78		
Less: BIR 2306	100.33		
BIR 2307	58.59	VATable Sales	3,070.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,911.86	VAT Zero Rated Sales	0.00
Add : VAT	237.27	VAT Amount	237.27
TOTAL AMOUNT DUE	3,149.13	TOTAL SALES	3,308.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1070/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632583375009

Collection Ref. Code	: 1831-42-335-9	Premise Address	: MARYVILLE SUBD,TALAMBAN		
Account ID	: 6324020000-4				
Customer Name	: TAN,RITA A	TOTAL AMOUNT DUE	: 6,691.54	Overdue Bill	: 1
Meter Number	: 256539GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63240200004 BC14/224.6/1070/0/10/08-20-2016/72 4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405723607889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141198

40539100004

Date : 08-20-2016

BC14/224.6/1100/0624485/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053910000-4

Collection Ref. Code : 1825-90-872-9

Customer Information----------

Name : PAQUIAO,CALIXTO S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	110207DS6	Pole No	:	0624485
Serial No	:	15837146	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4031
Period From	:	07-19-2016	Prev Rdg	:	3552
No of Days	:	31	Diff Rdg	:	479
Avg kWh/day	:	15.45	Registered	:	479
Conn Load	:	1015	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		5,175.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,559.68
Transmission Charge	0.3755/kWh	179.86
System Loss Charge	0.8712/kWh	417.30
Sub-Total		3,156.84
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	0.0929/kWh	44.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,175.50	103.51
Sub-Total		148.08
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		164.23
Transmission		4.75
System Loss		25.56
Distribution		165.07
Others		21.98
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		644.89
CURRENT BILL - AUGUST 2016		5,325.37
TOTAL AMOUNT DUE		10,500.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 6,176.00

Your monthly electricity consumption chart

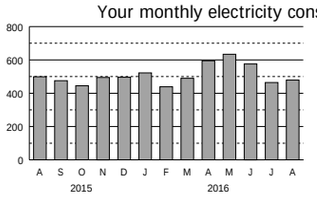

Avg Monthly Usage : 508.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,325.37		
Less : VAT	381.59		
Amount Net of VAT	4,943.78		
Less: BIR 2306	161.35		
BIR 2307	94.31	VATable Sales	4,943.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,688.12	VAT Zero Rated Sales	0.00
Add : VAT	381.59	VAT Amount	381.59
TOTAL AMOUNT DUE	5,069.71	TOTAL SALES	5,325.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1100/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405723607889

Collection Ref. Code	: 1825-90-872-9	Premise Address	: TALAMBAN		
Account ID	: 4053910000-4				
Customer Name	: PAQUIAO,CALIXTO S	TOTAL AMOUNT DUE	: 10,500.86	Overdue Bill	: 1
Meter Number	: 110207DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40539100004 BC14/224.6/1100/0/10/08-20-2016/72 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628701823446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153327

62839100005

Date : 08-20-2016

BC14/224.6/1360/0624282/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283910000-5

Collection Ref. Code : 1835-18-926-1

Customer Information----------

Name : TIENG,JOSEPH V

Premise Address : MARYVILLE SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	116560DS6	Pole No	:	0624282
Serial No	:	21803702	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66331
Period From	:	07-19-2016	Prev Rdg	:	65574
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	10401	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,955.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,045.26
Transmission Charge	0.3755/kWh	284.25
System Loss Charge	0.8712/kWh	659.50
Sub-Total		4,989.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,956.00	159.12
Sub-Total		229.56
Government Charges		
Franchise Tax - Local		55.42
Value Added Tax		
Generation		259.57
Transmission		7.50
System Loss		40.41
Distribution		260.52
Others		34.20
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,018.26
CURRENT BILL - AUGUST 2016		8,407.83
TOTAL AMOUNT DUE		16,363.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 9,776.00

Your monthly electricity consumption chart

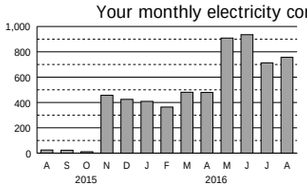

Avg Monthly Usage : 460.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,407.83		
Less : VAT	602.20		
Amount Net of VAT	7,805.63		
Less: BIR 2306	254.63		
BIR 2307	148.90	VATable Sales	7,805.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,402.10	VAT Zero Rated Sales	0.00
Add : VAT	602.20	VAT Amount	602.20
TOTAL AMOUNT DUE	8,004.30	TOTAL SALES	8,407.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1360/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628701823446

Collection Ref. Code	: 1835-18-926-1	Premise Address	: MARYVILLE SUBD,TALAMBAN
Account ID	: 6283910000-5		
Customer Name	: TIENG,JOSEPH V	TOTAL AMOUNT DUE	: 16,363.79
Meter Number	: 116560DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62839100005 BC14/224.6/1360/0/10/08-20-2016/72 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704435615529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140499

70429100004

Date : 08-20-2016

BC14/224.6/1390/0624310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042910000-4

Collection Ref. Code : 1841-44-128-7

Customer Information----------

Name : REGIS,EMERENCITA D

Premise Address : MARYVILLE SUBD.,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	250033DS6	Pole No	:	0624310
Serial No	:	14301448	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90491
Period From	:	07-19-2016	Prev Rdg	:	90047
No of Days	:	31	Diff Rdg	:	444
Avg kWh/day	:	14.32	Registered	:	444
Conn Load	:	200	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,704.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,372.65
Transmission Charge	0.6506/kWh	288.87
System Loss Charge	0.848/kWh	376.51
Sub-Total		3,038.03
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,704.50	74.09
Sub-Total		115.40
Government Charges		
Franchise Tax - Local		33.22
Value Added Tax		
Generation		152.24
Transmission		7.62
System Loss		22.63
Distribution		153.05
Others		17.83
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		598.12
CURRENT BILL - AUGUST 2016		5,026.97
TOTAL AMOUNT DUE		8,731.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,230.00

Your monthly electricity consumption chart

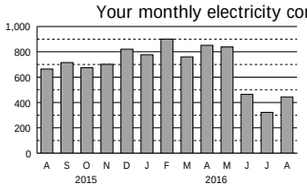

Avg Monthly Usage : 687.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,026.97		
Less : VAT	353.37		
Amount Net of VAT	4,673.60		
Less: BIR 2306	150.88		
BIR 2307	89.24	VATable Sales	4,673.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,433.48	VAT Zero Rated Sales	0.00
Add : VAT	353.37	VAT Amount	353.37
TOTAL AMOUNT DUE	4,786.85	TOTAL SALES	5,026.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1390/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704435615529

Collection Ref. Code	: 1841-44-128-7	Premise Address	: MARYVILLE SUBD.,,TALAMBAN,CEBU CITY		
Account ID	: 7042910000-4				
Customer Name	: REGIS,EMERENCITA D	TOTAL AMOUNT DUE	: 8,731.64	Overdue Bill	: 1
Meter Number	: 250033DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70429100004 BC14/224.6/1390/0/10/08-20-2016/72 4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939769581678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141833

93959100004

Date : 08-20-2016

BC14/224.6/1420/0624331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9395910000-4

Collection Ref. Code : 1827-65-437-6

Customer Information----------

Name : GUARIN,ROGER JR. E

Premise Address : MARYVILLE SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	348532GS6	Pole No	:	0624331
Serial No	:	45054822	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59926
Period From	:	07-19-2016	Prev Rdg	:	59660
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	2000	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,671.00	53.42
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		11.72
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		357.90
CURRENT BILL - AUGUST 2016		2,955.25
TOTAL AMOUNT DUE		5,626.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,860.00

Your monthly electricity consumption chart

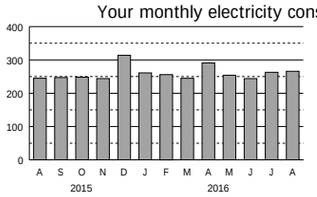

Avg Monthly Usage : 259.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.25		
Less : VAT	211.70		
Amount Net of VAT	2,743.55		
Less: BIR 2306	89.52		
BIR 2307	52.34	VATable Sales	2,743.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.69	VAT Zero Rated Sales	0.00
Add : VAT	211.70	VAT Amount	211.70
TOTAL AMOUNT DUE	2,813.39	TOTAL SALES	2,955.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1420/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939769581678

Collection Ref. Code : 1827-65-437-6

Account ID : 9395910000-4

Customer Name : GUARIN,ROGER JR. E

Meter Number : 348532GS6

Period : Jul 2016

Premise Address : MARYVILLE SUBD TALAMBAN

TOTAL AMOUNT DUE : 5,626.44

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

93959100004 BC14/224.6/1420/0/10/08-20-2016/72 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973784298034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141769

97309100002

Date : 08-20-2016

BC14/224.6/1460/1022126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730910000-2

Collection Ref. Code : 1833-34-410-3

Customer Information----------

Name : LANGUB,BERNADETTE O

Premise Address : MARYVILLE SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	122686WS6	Pole No	:	1022126
Serial No	:	65111203	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48969
Period From	:	07-19-2016	Prev Rdg	:	48743
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1850	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		2,693.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.98
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		305.26
CURRENT BILL - AUGUST 2016		2,521.27
TOTAL AMOUNT DUE		5,215.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,881.00

Your monthly electricity consumption chart

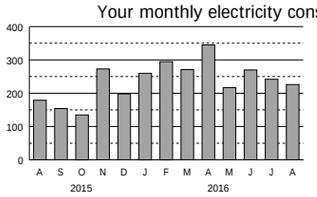

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.27		
Less : VAT	180.98		
Amount Net of VAT	2,340.29		
Less: BIR 2306	76.53		
BIR 2307	44.65	VATable Sales	2,340.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.11	VAT Zero Rated Sales	0.00
Add : VAT	180.98	VAT Amount	180.98
TOTAL AMOUNT DUE	2,400.09	TOTAL SALES	2,521.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1460/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973784298034

Collection Ref. Code	: 1833-34-410-3	Premise Address	: MARYVILLE SUBD TALAMBAN		
Account ID	: 9730910000-2				
Customer Name	: LANGUB,BERNADETTE O	TOTAL AMOUNT DUE	: 5,215.00	Overdue Bill	: 1
Meter Number	: 122686WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97309100002 BC14/224.6/1460/0/10/08-20-2016/72 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590484882170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153071

59079100000

Date : 08-20-2016

BC14/224.6/1470/0624380/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907910000-0

Collection Ref. Code : 1829-20-743-1

Customer Information----------

Name : EJES,MARTIN JR A

Premise Address : MARYVILLE SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	201282WS6	Pole No	:	0624380
Serial No	:	47064555	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39560
Period From	:	07-19-2016	Prev Rdg	:	39282
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	1800	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		3,097.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,098.00	61.96
Sub-Total		87.83
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		12.99
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		374.81
CURRENT BILL - AUGUST 2016		3,095.24
TOTAL AMOUNT DUE		6,193.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,499.70

Your monthly electricity consumption chart

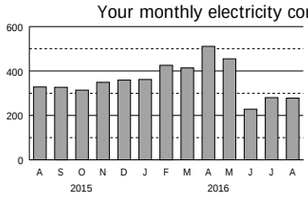

Avg Monthly Usage : 356.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.24		
Less : VAT	221.97		
Amount Net of VAT	2,873.27		
Less: BIR 2306	93.85		
BIR 2307	54.82	VATable Sales	2,873.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.60	VAT Zero Rated Sales	0.00
Add : VAT	221.97	VAT Amount	221.97
TOTAL AMOUNT DUE	2,946.57	TOTAL SALES	3,095.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1470/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590484882170

Collection Ref. Code : 1829-20-743-1

Account ID : 5907910000-0

Customer Name : EJES,MARTIN JR A

Meter Number : 201282WS6

Period : Jul 2016

Premise Address : MARYVILLE SUBD TALAMBAN

TOTAL AMOUNT DUE : 6,193.08

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

59079100000 BC14/224.6/1470/0/10/08-20-2016/72 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382451518658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148890

38229100003

Date : 08-20-2016

BC14/224.6/1890/0664184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822910000-3

Collection Ref. Code : 1841-41-092-6

Customer Information----------

Name : MINOZA,HELEN M

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414508GS6	Pole No	:	0664184
Serial No	:	53705163	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6151
Period From	:	07-19-2016	Prev Rdg	:	6110
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		482.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.6506/kWh	26.67
System Loss Charge	0.848/kWh	34.77
Sub-Total		280.54
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	0.0929/kWh	3.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 483.00	9.66
Sub-Total		13.48
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		14.05
Transmission		0.71
System Loss		2.11
Distribution		14.68
Others		1.99
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		56.19
CURRENT BILL - AUGUST 2016		472.51
TOTAL AMOUNT DUE		955.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 491.00

Your monthly electricity consumption chart

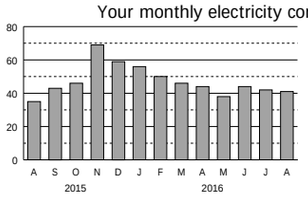

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.51		
Less : VAT	33.54		
Amount Net of VAT	438.97		
Less: BIR 2306	14.32		
BIR 2307	8.39	VATable Sales	438.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.26	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	449.80	TOTAL SALES	472.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1890/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382451518658

Collection Ref. Code : 1841-41-092-6

Account ID : 3822910000-3

Customer Name : MINOZA,HELEN M

Meter Number : 414508GS6

Period : Jul 2016

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 955.48

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 _____

38229100003 BC14/224.6/1890/0/10/08-20-2016/72 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676833207501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142976

67617236624

Date : 08-20-2016

BC14/224.6/1895//72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761723662-4

Collection Ref. Code : 1859-63-800-7

Customer Information----------

Name : ANDILAB,NINO MURPHY MINOZA

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031274	Pole No	:	
Serial No	:	125283140	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	832
Period From	:	07-19-2016	Prev Rdg	:	812
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	254	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 186.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - AUGUST 2016		17.52
TOTAL AMOUNT DUE		121.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 410.00

Your monthly electricity consumption chart

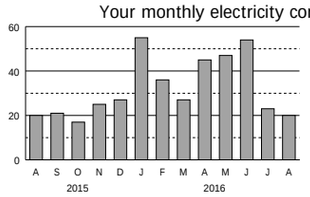

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.52		
Less : VAT	0.86		
Amount Net of VAT	16.66		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	16.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.05	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.91	TOTAL SALES	17.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1895/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676833207501

Collection Ref. Code	: 1859-63-800-7	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 6761723662-4				
Customer Name	: ANDILAB,NINO MURPHY MINOZA	TOTAL AMOUNT DUE	: 121.55	Overdue Bill	: 1
Meter Number	: MTR1031274				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67617236624 BC14/224.6/1895/0/10/08-20-2016/72 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447424450474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144906

44709100000

Date : 08-20-2016

BC14/224.6/1900/0664233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4470910000-0

Collection Ref. Code : 1811-58-212-5

Customer Information----------

Name : MINOZA,MERCEDES

Premise Address : PUROK 3, UPPER SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	196712WS6	Pole No	:	0664233
Serial No	:	44357301	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18959
Period From	:	07-19-2016	Prev Rdg	:	18883
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		728.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 93.93
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		92.17
CURRENT BILL - AUGUST 2016		721.59
TOTAL AMOUNT DUE		1,450.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 679.00

Your monthly electricity consumption chart

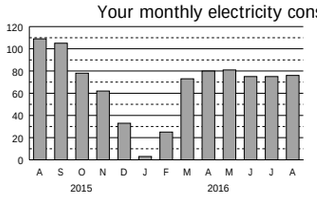

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.59		
Less : VAT	51.24		
Amount Net of VAT	670.35		
Less: BIR 2306	21.72		
BIR 2307	12.68	VATable Sales	670.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.95	VAT Zero Rated Sales	0.00
Add : VAT	51.24	VAT Amount	51.24
TOTAL AMOUNT DUE	687.19	TOTAL SALES	721.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1900/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447424450474

Collection Ref. Code	: 1811-58-212-5	Premise Address	: PUROK 3, UPPER SAN JOSE,TALAMBAN, CEBU CITY
Account ID	: 4470910000-0		
Customer Name	: MINOZA,MERCEDES	TOTAL AMOUNT DUE	: 1,450.10
Meter Number	: 196712WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44709100000 BC14/224.6/1900/0/10/08-20-2016/72 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727579290943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152016

72783909848

Date : 08-20-2016

BC14/224.6/1902/0664184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278390984-8

Collection Ref. Code : 1859-75-929-7

Customer Information----------

Name : TAMPON,CHRISTY MANSALAY

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023167	Pole No	:	0664184
Serial No	:	121758066	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2319
Period From	:	07-19-2016	Prev Rdg	:	2156
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	334	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		2,264.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		221.18
CURRENT BILL - AUGUST 2016		1,827.27
TOTAL AMOUNT DUE		4,091.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,500.00

Your monthly electricity consumption chart

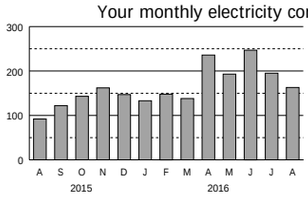

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.27		
Less : VAT	131.47		
Amount Net of VAT	1,695.80		
Less: BIR 2306	55.58		
BIR 2307	32.36	VATable Sales	1,695.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.86	VAT Zero Rated Sales	0.00
Add : VAT	131.47	VAT Amount	131.47
TOTAL AMOUNT DUE	1,739.33	TOTAL SALES	1,827.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1902/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727579290943

Collection Ref. Code : 1859-75-929-7

Account ID : 7278390984-8

Customer Name : TAMPON,CHRISTY MANSALAY

Meter Number : MTR1023167

Period : Jul 2016

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 4,091.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72783909848

BC14/224.6/1902/0/10/08-20-2016/72

4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513223095469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145232

51351127918

Date : 08-20-2016

BC14/224.6/1921/1486752/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135112791-8

Collection Ref. Code : 1859-79-320-7

Customer Information----------

Name : SABERON,RICHARD YBURAN

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066133	Pole No	:	1486752
Serial No	:	125294319	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	780
Period From	:	07-19-2016	Prev Rdg	:	717
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		690.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 106.28
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.09
CURRENT BILL - AUGUST 2016		568.28
TOTAL AMOUNT DUE		1,258.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 45.00

Your monthly electricity consumption chart

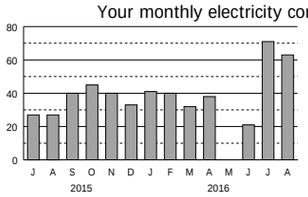

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.28		
Less : VAT	40.36		
Amount Net of VAT	527.92		
Less: BIR 2306	17.13		
BIR 2307	9.96	VATable Sales	527.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.83	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	541.19	TOTAL SALES	568.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1921/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513223095469

Collection Ref. Code	: 1859-79-320-7	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY
Account ID	: 5135112791-8		
Customer Name	: SABERON,RICHARD YBURAN	TOTAL AMOUNT DUE	: 1,258.65
Meter Number	: MTR1066133		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51351127918

BC14/224.6/1921/0/10/08-20-2016/72

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741306603959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141543

7410988405 1

Date : 08-20-2016

BC14/224.6/1922/1486752/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7410988405-1

Collection Ref. Code : 1861-45-584-4

Customer Information----------

Name : EBARITA,BENITA ERAN

Premise Address : PUROK 3,BRGY.SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067986	Pole No	:	1486752
Serial No	:	125282673	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1000
Period From	:	07-19-2016	Prev Rdg	:	927
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	341	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		576.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.37
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		88.22
CURRENT BILL - AUGUST 2016		690.48
TOTAL AMOUNT DUE		1,266.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 693.00

Your monthly electricity consumption chart

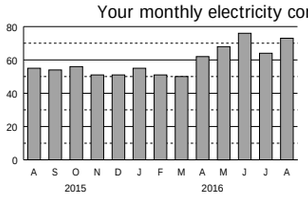

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.48		
Less : VAT	48.93		
Amount Net of VAT	641.55		
Less: BIR 2306	20.74		
BIR 2307	12.14	VATable Sales	641.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.67	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	657.60	TOTAL SALES	690.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1922/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741306603959

Collection Ref. Code	: 1861-45-584-4	Premise Address	: PUROK 3,BRGY.SAN JOSE, CEBU CITY		
Account ID	: 7410988405-1				
Customer Name	: EBARITA,BENITA ERAN	TOTAL AMOUNT DUE	: 1,266.77	Overdue Bill	: 1
Meter Number	: MTR1067986				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7410988405 1

BC14/224.6/1922/0/10/08-20-2016/72

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603447694921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139381

60350290759

Date : 08-20-2016

BC14/224.6/1960/1401964/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6035029075-9

Collection Ref. Code : 1855-81-071-9

Customer Information----------

Name : LAMBO,MINA VALEROSO

Premise Address : PUROK 3,SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4270 EIS6	Pole No	:	1401964
Serial No	:	83296491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2795
Period From	:	07-19-2016	Prev Rdg	:	2693
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	224	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		1,102.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		31.54
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.68
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		137.85
CURRENT BILL - AUGUST 2016		1,138.47
TOTAL AMOUNT DUE		2,241.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 700.00

Your monthly electricity consumption chart

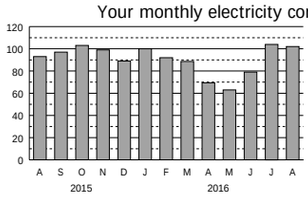

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.47		
Less : VAT	81.75		
Amount Net of VAT	1,056.72		
Less: BIR 2306	34.57		
BIR 2307	20.16	VATable Sales	1,056.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.99	VAT Zero Rated Sales	0.00
Add : VAT	81.75	VAT Amount	81.75
TOTAL AMOUNT DUE	1,083.74	TOTAL SALES	1,138.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1960/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603447694921

Collection Ref. Code	: 1855-81-071-9	Premise Address	: PUROK 3,SAN JOSE,TALAMBAN, CEBU CITY
Account ID	: 6035029075-9		
Customer Name	: LAMBO,MINA VALEROSO	TOTAL AMOUNT DUE	: 2,241.01
Meter Number	: 4270 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60350290759

BC14/224.6/1960/0/10/08-20-2016/72

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923412402560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151214

92309100003

Date : 08-20-2016

BC14/224.6/1990/0664226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230910000-3

Collection Ref. Code : 1845-54-866-3

Customer Information----------

Name : COGTAS,MARICAR FERNANDEZ

Premise Address : PUROK 3,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050840	Pole No	:	0664226
Serial No	:	121438353	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2240
Period From	:	07-19-2016	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	346	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		1,503.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.98
CURRENT BILL - AUGUST 2016		1,734.04
TOTAL AMOUNT DUE		3,237.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,533.00

Your monthly electricity consumption chart

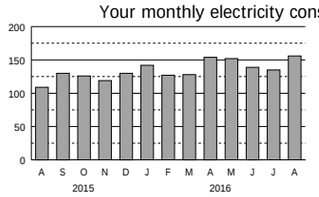

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.04		
Less : VAT	124.24		
Amount Net of VAT	1,609.80		
Less: BIR 2306	52.53		
BIR 2307	30.71	VATable Sales	1,609.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.56	VAT Zero Rated Sales	0.00
Add : VAT	124.24	VAT Amount	124.24
TOTAL AMOUNT DUE	1,650.80	TOTAL SALES	1,734.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/1990/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923412402560

Collection Ref. Code	: 1845-54-866-3	Premise Address	: PUROK 3,SAN JOSE, CEBU CITY		
Account ID	: 9230910000-3				
Customer Name	: COGTAS,MARICAR FERNANDEZ	TOTAL AMOUNT DUE	: 3,237.61	Overdue Bill	: 1
Meter Number	: MTR1050840				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92309100003 BC14/224.6/1990/0/10/08-20-2016/72 4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391694934716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155182

39198100008

Date : 08-20-2016

BC14/224.6/2030/1041365/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919810000-8

Collection Ref. Code : 1833-16-164-5

Customer Information----------

Name : OLID,MEDARDO M

Premise Address : PUROK 3 SAN JOSE TALAMBA

TIN :

Metering Information----------

Meter No	:	176859DS6	Pole No	:	1041365
Serial No	:	14259131	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8149
Period From	:	07-19-2016	Prev Rdg	:	8033
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	90	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		1,488.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.90
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		157.25
CURRENT BILL - AUGUST 2016		1,299.24
TOTAL AMOUNT DUE		2,788.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,381.00

Your monthly electricity consumption chart

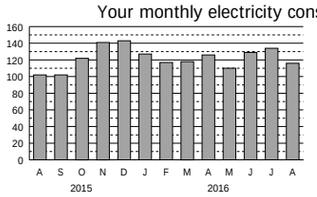

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.24		
Less : VAT	93.43		
Amount Net of VAT	1,205.81		
Less: BIR 2306	39.49		
BIR 2307	23.01	VATable Sales	1,205.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.31	VAT Zero Rated Sales	0.00
Add : VAT	93.43	VAT Amount	93.43
TOTAL AMOUNT DUE	1,236.74	TOTAL SALES	1,299.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2030/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391694934716

Collection Ref. Code	: 1833-16-164-5	Premise Address	: PUROK 3 SAN JOSE TALAMBA		
Account ID	: 3919810000-8				
Customer Name	: OLID,MEDARDO M	TOTAL AMOUNT DUE	: 2,788.21	Overdue Bill	: 1
Meter Number	: 176859DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39198100008 BC14/224.6/2030/0/10/08-20-2016/72 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831500700167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155478

83130200005

Date : 08-20-2016

BC14/224.6/2050/0664212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313020000-5

Collection Ref. Code : 1843-34-485-8

Customer Information----------

Name : NACARIO,ALFONSA T

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366612GS6	Pole No	:	0664212
Serial No	:	2002110522	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6778
Period From	:	07-19-2016	Prev Rdg	:	6720
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	566	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-31 Business Style :

PREVIOUS BALANCE		685.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.6506/kWh	37.73
System Loss Charge	0.848/kWh	49.18
Sub-Total		396.85
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	0.0929/kWh	5.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 685.50	13.71
Sub-Total		19.11
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		19.90
Transmission		1.00
System Loss		2.96
Distribution		20.51
Others		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		79.23
CURRENT BILL - AUGUST 2016		666.14
TOTAL AMOUNT DUE		1,351.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 582.00

Your monthly electricity consumption chart

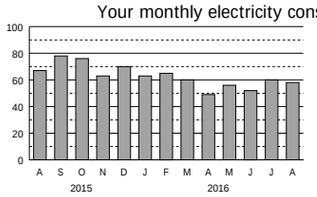

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.14		
Less : VAT	47.19		
Amount Net of VAT	618.95		
Less: BIR 2306	20.12		
BIR 2307	11.83	VATable Sales	618.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.00	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	634.19	TOTAL SALES	666.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2050/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831500700167

Collection Ref. Code	: 1843-34-485-8	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 8313020000-5				
Customer Name	: NACARIO,ALFONSA T	TOTAL AMOUNT DUE	: 1,351.42	Overdue Bill	: 1
Meter Number	: 366612GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83130200005 BC14/224.6/2050/0/10/08-20-2016/72 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924610204068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151386

92409345177

Date : 08-20-2016

BC14/224.6/2055/0664212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240934517-7

Collection Ref. Code : 1855-57-119-6

Customer Information----------

Name : OLID,RONALD COGTAS

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	399531 GS6	Pole No	:	0664212
Serial No	:	2004201893	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1437
Period From	:	07-19-2016	Prev Rdg	:	1379
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		469.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 156.58
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.75
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		62.95
CURRENT BILL - AUGUST 2016		459.57
TOTAL AMOUNT DUE		928.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 570.25

Your monthly electricity consumption chart

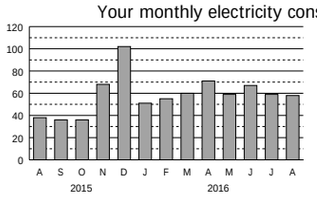

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.57		
Less : VAT	32.34		
Amount Net of VAT	427.23		
Less: BIR 2306	13.76		
BIR 2307	7.99	VATable Sales	427.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.48	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	437.82	TOTAL SALES	459.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2055/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924610204068

Collection Ref. Code	: 1855-57-119-6	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 9240934517-7				
Customer Name	: OLID,RONALD COGTAS	TOTAL AMOUNT DUE	: 928.66	Overdue Bill	: 1
Meter Number	: 399531 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92409345177 BC14/224.6/2055/0/10/08-20-2016/72 4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932379917855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155484

93231023610

Date : 08-20-2016

BC14/224.6/2065/0664240/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323102361-0

Collection Ref. Code : 1855-81-452-8

Customer Information----------

Name : PEDRINA,SONIA PASAOL

Premise Address : SAN JOSE PUROK 3

TIN :

Metering Information----------

Meter No	:	484489 GS6	Pole No	:	0664240
Serial No	:	52039166	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1434
Period From	:	07-19-2016	Prev Rdg	:	1375
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 162.11
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		63.65
CURRENT BILL - AUGUST 2016		464.20
TOTAL AMOUNT DUE		798.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 333.00

Your monthly electricity consumption chart

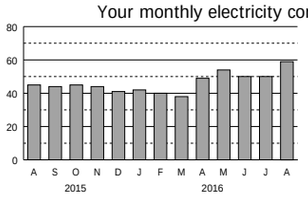

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.20		
Less : VAT	32.54		
Amount Net of VAT	431.66		
Less: BIR 2306	13.86		
BIR 2307	8.07	VATable Sales	431.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.73	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	442.27	TOTAL SALES	464.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2065/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932379917855

Collection Ref. Code	: 1855-81-452-8	Premise Address	: SAN JOSE PUROK 3		
Account ID	: 9323102361-0				
Customer Name	: PEDRINA,SONIA PASAOL	TOTAL AMOUNT DUE	: 798.87	Overdue Bill	: 1
Meter Number	: 484489 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93231023610 BC14/224.6/2065/0/10/08-20-2016/72 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202702369882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139390

20298100007

Date : 08-20-2016

BC14/224.6/2070/0664205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2029810000-7

Collection Ref. Code : 1833-16-584-5

Customer Information----------

Name : SIMBAJON,ROSARIO M

Premise Address : BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	195136WS6	Pole No	:	0664205
Serial No	:	43386269	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7294
Period From	:	07-19-2016	Prev Rdg	:	7232
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		549.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 107.22
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.59
CURRENT BILL - AUGUST 2016		556.38
TOTAL AMOUNT DUE		1,105.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 667.00

Your monthly electricity consumption chart

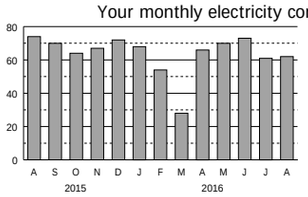

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.38		
Less : VAT	39.41		
Amount Net of VAT	516.97		
Less: BIR 2306	16.72		
BIR 2307	9.75	VATable Sales	516.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.50	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	529.91	TOTAL SALES	556.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2070/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202702369882

Collection Ref. Code	: 1833-16-584-5	Premise Address	: BRGY SAN JOSE TALAMBAN		
Account ID	: 2029810000-7				
Customer Name	: SIMBAJON,ROSARIO M	TOTAL AMOUNT DUE	: 1,105.39	Overdue Bill	: 1
Meter Number	: 195136WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20298100007 BC14/224.6/2070/0/10/08-20-2016/72 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367367652245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138600

36710200001

Date : 08-20-2016

BC14/224.6/2100/0664254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671020000-1

Collection Ref. Code : 1829-91-092-2

Customer Information----------

Name : MALAZARTE,EMILIO B

Premise Address : BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	138690WS6	Pole No	:	0664254
Serial No	:	64476618	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11229
Period From	:	07-19-2016	Prev Rdg	:	11111
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		1,161.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		34.21
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.14
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		159.08
CURRENT BILL - AUGUST 2016		1,313.60
TOTAL AMOUNT DUE		2,475.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 285.00

Your monthly electricity consumption chart

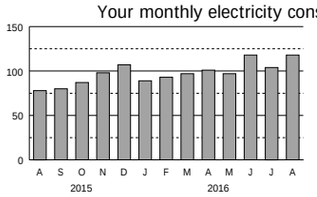

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.60		
Less : VAT	94.20		
Amount Net of VAT	1,219.40		
Less: BIR 2306	39.85		
BIR 2307	23.26	VATable Sales	1,219.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.29	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,250.49	TOTAL SALES	1,313.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2100/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367367652245

Collection Ref. Code	: 1829-91-092-2	Premise Address	: BRGY SAN JOSE TALAMBAN		
Account ID	: 3671020000-1				
Customer Name	: MALAZARTE,EMILIO B	TOTAL AMOUNT DUE	: 2,475.00	Overdue Bill	: 1
Meter Number	: 138690WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36710200001 BC14/224.6/2100/0/10/08-20-2016/72 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267078436764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138278

26710200002

Date : 08-20-2016

BC14/224.6/2120/0664254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671020000-2

Collection Ref. Code : 1829-91-089-2

Customer Information----------

Name : MAYOL,JOEL M

Premise Address : BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	202813WS6	Pole No	:	0664254
Serial No	:	42461285	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7945
Period From	:	07-19-2016	Prev Rdg	:	7925
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	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		99.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.76
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 - AUGUST 2016		17.41
TOTAL AMOUNT DUE		117.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 176.00

Your monthly electricity consumption chart

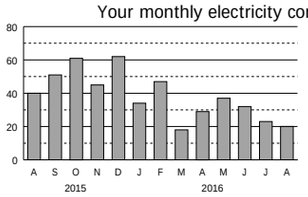

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	0.84		
Amount Net of VAT	16.57		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	16.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.97	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2120/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267078436764

Collection Ref. Code	: 1829-91-089-2	Premise Address	: BRGY SAN JOSE TALAMBAN		
Account ID	: 2671020000-2				
Customer Name	: MAYOL,JOEL M	TOTAL AMOUNT DUE	: 117.01	Overdue Bill	: 1
Meter Number	: 202813WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26710200002

BC14/224.6/2120/0/10/08-20-2016/72

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147244223924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145206

14709100003

Date : 08-20-2016

BC14/224.6/2130/0664254/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1470910000-3

Collection Ref. Code : 1811-58-197-8

Customer Information----------

Name : MAYOL,NECITAS -M2

Premise Address : BO SAN JOSE-TALAMBAN

TIN :

Metering Information----------

Meter No	:	362799GS6	Pole No	:	0664254
Serial No	:	2002117915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19849
Period From	:	07-19-2016	Prev Rdg	:	19736
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		1,222.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		34.98
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.19
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		152.62
CURRENT BILL - AUGUST 2016		1,260.66
TOTAL AMOUNT DUE		2,483.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,595.00

Your monthly electricity consumption chart

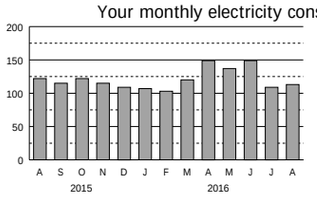

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.66		
Less : VAT	90.48		
Amount Net of VAT	1,170.18		
Less: BIR 2306	38.24		
BIR 2307	22.33	VATable Sales	1,170.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.61	VAT Zero Rated Sales	0.00
Add : VAT	90.48	VAT Amount	90.48
TOTAL AMOUNT DUE	1,200.09	TOTAL SALES	1,260.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2130/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147244223924

Collection Ref. Code	: 1811-58-197-8	Premise Address	: BO SAN JOSE-TALAMBAN		
Account ID	: 1470910000-3				
Customer Name	: MAYOL,NECITAS -M2	TOTAL AMOUNT DUE	: 2,483.56	Overdue Bill	: 1
Meter Number	: 362799GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14709100003 BC14/224.6/2130/0/10/08-20-2016/72 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613712008787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145784

61309100008

Date : 08-20-2016

BC14/224.6/2210/0664303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130910000-8

Collection Ref. Code : 1845-47-098-2

Customer Information----------

Name : ECO,ROSARIO O

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475094GS6	Pole No	:	0664303
Serial No	:	60764346	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4185
Period From	:	07-19-2016	Prev Rdg	:	4164
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	354	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		204.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 128.19
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.06
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		16.84
CURRENT BILL - AUGUST 2016		92.15
TOTAL AMOUNT DUE		296.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 320.00

Your monthly electricity consumption chart

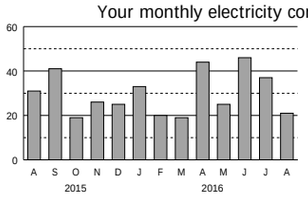

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.15		
Less : VAT	6.28		
Amount Net of VAT	85.87		
Less: BIR 2306	2.72		
BIR 2307	1.52	VATable Sales	85.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.63	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	87.91	TOTAL SALES	92.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2210/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613712008787

Collection Ref. Code	: 1845-47-098-2	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 6130910000-8				
Customer Name	: ECO,ROSARIO O	TOTAL AMOUNT DUE	: 296.62	Overdue Bill	: 1
Meter Number	: 475094GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61309100008 BC14/224.6/2210/0/10/08-20-2016/72 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248545785770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148372

24888100005

Date : 08-20-2016

BC14/224.6/2220/1375812/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2488810000-5

Collection Ref. Code : 1825-20-272-9

Customer Information----------

Name : PARAS,NOEL B

Premise Address : PUROK 3 TALAMBAN,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410846GS6	Pole No	:	1375812
Serial No	:	2003218255	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8374
Period From	:	07-19-2016	Prev Rdg	:	8352
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	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		578.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
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 212.94	- 138.41
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 126.84
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 9.63
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		18.59
CURRENT BILL - AUGUST 2016		104.69
TOTAL AMOUNT DUE		683.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 524.00

Your monthly electricity consumption chart

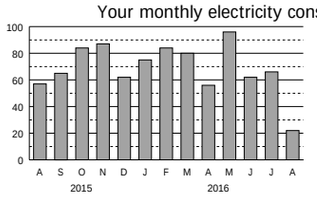

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.69		
Less : VAT	7.45		
Amount Net of VAT	97.24		
Less: BIR 2306	3.21		
BIR 2307	1.74	VATable Sales	97.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.29	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	99.74	TOTAL SALES	104.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2220/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248545785770

Collection Ref. Code : 1825-20-272-9

Account ID : 2488810000-5

Customer Name : PARAS,NOEL B

Meter Number : 410846GS6

Period : Jul 2016

Premise Address : PUROK 3 TALAMBAN,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 683.02

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 _____

24888100005

BC14/224.6/2220/0/10/08-20-2016/72

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053830670260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147807

05379100000

Date : 08-20-2016

BC14/224.6/2230/0664303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537910000-0

Collection Ref. Code : 1837-45-323-3

Customer Information----------

Name : MINOZA,VIRGINIA A TM

Premise Address : BRGY SAN JOSE,PUROK 4

TIN :

Metering Information----------

Meter No	:	145551WS6	Pole No	:	0664303
Serial No	:	15537568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21899
Period From	:	07-19-2016	Prev Rdg	:	21838
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		240.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 111.51
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 8.26
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		70.63
CURRENT BILL - AUGUST 2016		540.68
TOTAL AMOUNT DUE		780.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 455.00

Your monthly electricity consumption chart

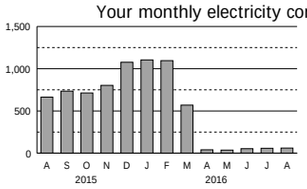

Avg Monthly Usage : 539.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.68		
Less : VAT	38.06		
Amount Net of VAT	502.62		
Less: BIR 2306	16.14		
BIR 2307	9.47	VATable Sales	502.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.01	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	515.07	TOTAL SALES	540.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2230/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053830670260

Collection Ref. Code	: 1837-45-323-3	Premise Address	: BRGY SAN JOSE,PUROK 4		
Account ID	: 0537910000-0				
Customer Name	: MINOZA,VIRGINIA A TM	TOTAL AMOUNT DUE	: 780.80	Overdue Bill	: 1
Meter Number	: 145551WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05379100000 BC14/224.6/2230/0/10/08-20-2016/72 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801196071412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138956

80116091242

Date : 08-20-2016

BC14/224.6/2240/0664310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011609124-2

Collection Ref. Code : 1851-69-284-3

Customer Information----------

Name : YBANEZ,TERESITA JANE DOYON

Premise Address : PUROK III SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	528828 GS6	Pole No	:	0664310
Serial No	:	22613536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27817
Period From	:	07-19-2016	Prev Rdg	:	26936
No of Days	:	31	Diff Rdg	:	881
Avg kWh/day	:	28.42	Registered	:	881
Conn Load	:	333	Billed kWh	:	881

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,354.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,707.89
Transmission Charge	0.3755/kWh	330.82
System Loss Charge	0.8712/kWh	767.53
Sub-Total		5,806.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,542.28
Supply Charge	0.4118/kWh	362.80
Metering Charge	0.6989/kWh	615.73
	5.00/month	5.00
Sub-Total		2,525.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,355.00	187.10
Sub-Total		269.06
Government Charges		
Franchise Tax - Local		64.51
Value Added Tax		
Generation		302.07
Transmission		8.73
System Loss		47.04
Distribution		303.10
Others		40.03
Universal Charge		
Missionary Electrification	0.1561/kWh	137.53
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.24
Sub-Total		1,185.19
CURRENT BILL - AUGUST 2016		9,786.30
TOTAL AMOUNT DUE		19,141.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 9,749.75

Your monthly electricity consumption chart

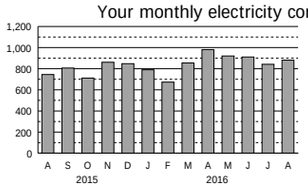

Avg Monthly Usage : 832.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,786.30		
Less : VAT	700.97		
Amount Net of VAT	9,085.33		
Less: BIR 2306	296.40		
BIR 2307	173.31	VATable Sales	9,085.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,615.62	VAT Zero Rated Sales	0.00
Add : VAT	700.97	VAT Amount	700.97
TOTAL AMOUNT DUE	9,316.59	TOTAL SALES	9,786.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2240/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801196071412

Collection Ref. Code	: 1851-69-284-3	Premise Address	: PUROK III SAN JOSE,TALAMBAN		
Account ID	: 8011609124-2				
Customer Name	: YBANEZ,TERESITA JANE DOYON	TOTAL AMOUNT DUE	: 19,141.10	Overdue Bill	: 1
Meter Number	: 528828 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80116091242 BC14/224.6/2240/0/10/08-20-2016/72 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713849516334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145287

71309100007

Date : 08-20-2016

BC14/224.6/2250/0664303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130910000-7

Collection Ref. Code : 1845-47-101-6

Customer Information----------

Name : KISEO,HELEN MINOZA

Premise Address : SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475560GS6	Pole No	:	0664303
Serial No	:	53618140	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13887
Period From	:	07-19-2016	Prev Rdg	:	13812
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		601.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		- 80.47
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 4.76
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		92.54
CURRENT BILL - AUGUST 2016		725.97
TOTAL AMOUNT DUE		1,327.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 730.00

Your monthly electricity consumption chart

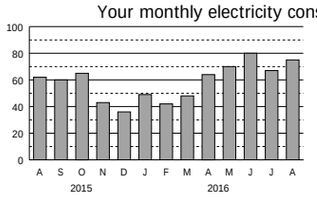

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.97		
Less : VAT	52.05		
Amount Net of VAT	673.92		
Less: BIR 2306	22.07		
BIR 2307	12.76	VATable Sales	673.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.09	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	691.14	TOTAL SALES	725.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2250/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713849516334

Collection Ref. Code	: 1845-47-101-6	Premise Address	: SAN JOSE,CEBU CITY		
Account ID	: 7130910000-7				
Customer Name	: KISEO,HELEN MINOZA	TOTAL AMOUNT DUE	: 1,327.13	Overdue Bill	: 1
Meter Number	: 475560GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71309100007 BC14/224.6/2250/0/10/08-20-2016/72 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109050042040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143256

10923193071

Date : 08-20-2016

BC14/224.6/2253/1375826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1092319307-1

Collection Ref. Code : 1853-88-140-6

Customer Information----------

Name : KISEO,HELEN MINOZA

Premise Address : PUROK 3,SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574775 GS6	Pole No	:	1375826
Serial No	:	53113797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	701
Period From	:	07-19-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 180.56
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
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		35.89
CURRENT BILL - AUGUST 2016		228.95
TOTAL AMOUNT DUE		541.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 276.00

Your monthly electricity consumption chart

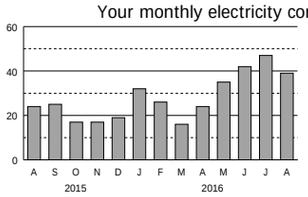

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.95		
Less : VAT	15.84		
Amount Net of VAT	213.11		
Less: BIR 2306	6.80		
BIR 2307	3.89	VATable Sales	213.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.42	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	218.26	TOTAL SALES	228.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2253/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109050042040

Collection Ref. Code	: 1853-88-140-6	Premise Address	: PUROK 3,SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 1092319307-1		
Customer Name	: KISEO,HELEN MINOZA	TOTAL AMOUNT DUE	: 541.29
Meter Number	: 574775 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10923193071

BC14/224.6/2253/0/10/08-20-2016/72

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399565073572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157129

39959415736

Date : 08-20-2016

BC14/224.6/2260/0664324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995941573-6

Collection Ref. Code : 1849-62-278-7

Customer Information----------

Name : BORDADORA,MARIGEN ZANORIA

Premise Address : PUROK 4

TIN :

Metering Information----------

Meter No	:	493269 GS6	Pole No	:	0664324
Serial No	:	81144414	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4057
Period From	:	07-19-2016	Prev Rdg	:	3998
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	230	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		542.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.6506/kWh	38.39
System Loss Charge	0.848/kWh	50.03
Sub-Total		403.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 542.50	10.85
Sub-Total		16.34
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		20.23
Transmission		1.01
System Loss		3.01
Distribution		20.86
Others		2.49
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		80.16
CURRENT BILL - AUGUST 2016		674.03
TOTAL AMOUNT DUE		1,216.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 625.74

Your monthly electricity consumption chart

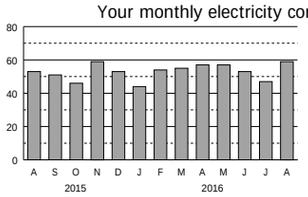

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.03		
Less : VAT	47.60		
Amount Net of VAT	626.43		
Less: BIR 2306	20.31		
BIR 2307	11.97	VATable Sales	626.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.15	VAT Zero Rated Sales	0.00
Add : VAT	47.60	VAT Amount	47.60
TOTAL AMOUNT DUE	641.75	TOTAL SALES	674.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2260/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399565073572

Collection Ref. Code : 1849-62-278-7

Account ID : 3995941573-6

Customer Name : BORDADORA,MARIGEN ZANORIA

Meter Number : 493269 GS6

Period : Jul 2016

Premise Address : PUROK 4

TOTAL AMOUNT DUE : 1,216.53

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 _____

39959415736

BC14/224.6/2260/0/10/08-20-2016/72

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741917197583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141967

74189100006

Date : 08-20-2016

BC14/224.6/2270/0664303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418910000-6

Collection Ref. Code : 1841-50-563-3

Customer Information----------

Name : ESCANILLA,VIRGIL T

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157310DS6	Pole No	:	0664303
Serial No	:	11682918	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18753
Period From	:	07-19-2016	Prev Rdg	:	18513
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	330	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,680.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.6506/kWh	156.14
System Loss Charge	0.848/kWh	203.52
Sub-Total		1,642.17
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	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		75.93
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		82.28
Transmission		4.12
System Loss		12.22
Distribution		83.01
Others		11.28
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		325.31
CURRENT BILL - AUGUST 2016		2,735.12
TOTAL AMOUNT DUE		5,415.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,226.26

Your monthly electricity consumption chart

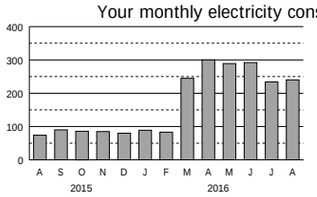

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.12		
Less : VAT	192.91		
Amount Net of VAT	2,542.21		
Less: BIR 2306	82.36		
BIR 2307	48.56	VATable Sales	2,542.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,411.29	VAT Zero Rated Sales	0.00
Add : VAT	192.91	VAT Amount	192.91
TOTAL AMOUNT DUE	2,604.20	TOTAL SALES	2,735.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2270/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741917197583

Collection Ref. Code	: 1841-50-563-3	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY
Account ID	: 7418910000-6		
Customer Name	: ESCANILLA,VIRGIL T	TOTAL AMOUNT DUE	: 5,415.26
Meter Number	: 157310DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74189100006 BC14/224.6/2270/0/10/08-20-2016/72 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841330925892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142916

84189100005

Date : 08-20-2016

BC14/224.6/2300/0664303/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418910000-5

Collection Ref. Code : 1841-49-962-5

Customer Information----------

Name : MAGNO,FERNANDO O

Premise Address : PUROK 3,SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418571GS6	Pole No	:	0664303
Serial No	:	2003161487	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3129
Period From	:	07-19-2016	Prev Rdg	:	3101
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	444	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		209.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 171.07
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.43
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		22.23
CURRENT BILL - AUGUST 2016		120.81
TOTAL AMOUNT DUE		330.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 818.00

Your monthly electricity consumption chart

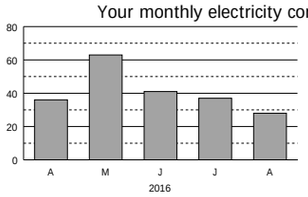

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.81		
Less : VAT	8.14		
Amount Net of VAT	112.67		
Less: BIR 2306	3.54		
BIR 2307	1.99	VATable Sales	112.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.14	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	115.28	TOTAL SALES	120.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2300/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841330925892

Collection Ref. Code	: 1841-49-962-5	Premise Address	: PUROK 3,SAN JOSE,TALAMBAN,CEBU CITY
Account ID	: 8418910000-5		
Customer Name	: MAGNO,FERNANDO O	TOTAL AMOUNT DUE	: 330.78 Overdue Bill : 1
Meter Number	: 418571GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84189100005 BC14/224.6/2300/0/10/08-20-2016/72 4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412325229643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145025

41279454684

Date : 08-20-2016

BC14/224.6/2309/0664310/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127945468-4

Collection Ref. Code : 1853-88-083-3

Customer Information----------

Name : BORRES,NORMA RESUENTO

Premise Address : PUROK 3,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	569363 GS6	Pole No	:	0664310
Serial No	:	58606292	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2506
Period From	:	07-19-2016	Prev Rdg	:	2408
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		592.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 34.71
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.99
CURRENT BILL - AUGUST 2016		1,022.56
TOTAL AMOUNT DUE		1,614.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 661.00

Your monthly electricity consumption chart

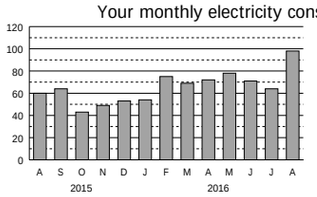

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.56		
Less : VAT	72.58		
Amount Net of VAT	949.98		
Less: BIR 2306	30.72		
BIR 2307	18.07	VATable Sales	949.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.19	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	973.77	TOTAL SALES	1,022.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2309/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412325229643

Collection Ref. Code	: 1853-88-083-3	Premise Address	: PUROK 3,SAN JOSE,TALAMBAN		
Account ID	: 4127945468-4				
Customer Name	: BORRES,NORMA RESUENTO	TOTAL AMOUNT DUE	: 1,614.94	Overdue Bill	: 1
Meter Number	: 569363 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41279454684 BC14/224.6/2309/0/10/08-20-2016/72 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303582776625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139960

30388349356

Date : 08-20-2016

BC14/224.6/2315/0664352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3038834935-6

Collection Ref. Code : 1853-93-650-2

Customer Information----------

Name : CESA,ROSIE LIMOTAN

Premise Address : PUROK 4,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1027979	Pole No	:	0664352
Serial No	:	121751594	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1598
Period From	:	07-19-2016	Prev Rdg	:	1530
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		587.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 117.79
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
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		79.52
CURRENT BILL - AUGUST 2016		609.45
TOTAL AMOUNT DUE		1,196.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 410.00

Your monthly electricity consumption chart

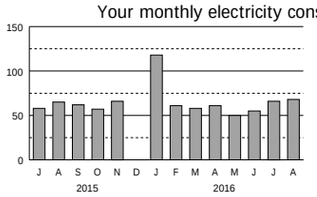

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.45		
Less : VAT	43.15		
Amount Net of VAT	566.30		
Less: BIR 2306	18.31		
BIR 2307	10.68	VATable Sales	566.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.31	VAT Zero Rated Sales	0.00
Add : VAT	43.15	VAT Amount	43.15
TOTAL AMOUNT DUE	580.46	TOTAL SALES	609.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2315/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303582776625

Collection Ref. Code	: 1853-93-650-2	Premise Address	: PUROK 4,SAN JOSE		
Account ID	: 3038834935-6				
Customer Name	: CESA,ROSIE LIMOTAN	TOTAL AMOUNT DUE	: 1,196.84	Overdue Bill	: 1
Meter Number	: MTR1027979				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30388349356 BC14/224.6/2315/0/10/08-20-2016/72 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382118632979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148653

38229244900

Date : 08-20-2016

BC14/224.6/2320/0664352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822924490-0

Collection Ref. Code : 1853-58-329-4

Customer Information----------

Name : CESA,ALEXANDER COMAHIG

Premise Address : PUROK 4,SAN JOSE

TIN :

Metering Information----------

Meter No	:	552938 GS6	Pole No	:	0664352
Serial No	:	95752579	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1759
Period From	:	07-19-2016	Prev Rdg	:	1685
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		674.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 92.16
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.24
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		89.68
CURRENT BILL - AUGUST 2016		701.95
TOTAL AMOUNT DUE		1,376.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 650.00

Your monthly electricity consumption chart

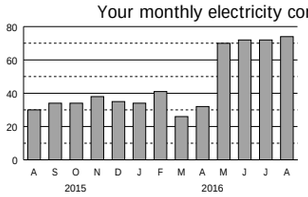

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.95		
Less : VAT	49.82		
Amount Net of VAT	652.13		
Less: BIR 2306	21.11		
BIR 2307	12.34	VATable Sales	652.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.68	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	668.50	TOTAL SALES	701.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2320/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382118632979

Collection Ref. Code	: 1853-58-329-4	Premise Address	: PUROK 4,SAN JOSE		
Account ID	: 3822924490-0				
Customer Name	: CESA,ALEXANDER COMAHIG	TOTAL AMOUNT DUE	: 1,376.74	Overdue Bill	: 1
Meter Number	: 552938 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38229244900 BC14/224.6/2320/0/10/08-20-2016/72 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723424791432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150071

72368100003

Date : 08-20-2016

BC14/224.6/2330/0664345/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236810000-3

Collection Ref. Code : 1823-25-572-8

Customer Information----------

Name : CESA,GODOFREDO TM C

Premise Address : PUROK 4, SAN JOSE ,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348235GS6	Pole No	:	0664345
Serial No	:	48873845	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22765
Period From	:	07-19-2016	Prev Rdg	:	22419
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	331	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		71.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,848.95
Transmission Charge	0.6506/kWh	225.11
System Loss Charge	0.848/kWh	293.41
Sub-Total		2,367.47
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	0.0929/kWh	32.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,181.50	83.63
Sub-Total		115.82
Government Charges		
Franchise Tax - Local		26.09
Value Added Tax		
Generation		118.64
Transmission		5.94
System Loss		17.65
Distribution		119.40
Others		17.03
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		469.58
CURRENT BILL - AUGUST 2016		3,947.88
TOTAL AMOUNT DUE		4,019.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 4,110.00

Your monthly electricity consumption chart

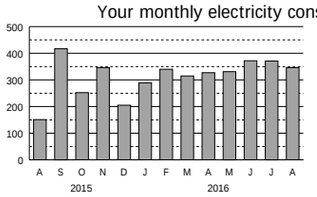

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.88		
Less : VAT	278.66		
Amount Net of VAT	3,669.22		
Less: BIR 2306	118.96		
BIR 2307	70.09	VATable Sales	3,669.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,480.17	VAT Zero Rated Sales	0.00
Add : VAT	278.66	VAT Amount	278.66
TOTAL AMOUNT DUE	3,758.83	TOTAL SALES	3,947.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2330/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723424791432

Collection Ref. Code	: 1823-25-572-8	Premise Address	: PUROK 4, SAN JOSE ,TALAMBAN,CEBU CITY		
Account ID	: 7236810000-3				
Customer Name	: CESA,GODOFREDO TM C	TOTAL AMOUNT DUE	: 4,019.34	Overdue Bill	: 1
Meter Number	: 348235GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72368100003 BC14/224.6/2330/0/10/08-20-2016/72 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181112350206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147429

18119100008

Date : 08-20-2016

BC14/224.6/2340/0664352/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811910000-8

Collection Ref. Code : 1841-22-137-6

Customer Information----------

Name : RUSIANA,EVANGELINE LIMOTAN

Premise Address : PUROK 4,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	444877GS6	Pole No	:	0664352
Serial No	:	68292797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45471
Period From	:	07-19-2016	Prev Rdg	:	44694
No of Days	:	31	Diff Rdg	:	777
Avg kWh/day	:	25.07	Registered	:	777
Conn Load	:	222	Billed kWh	:	777

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,610.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,152.13
Transmission Charge	0.3755/kWh	291.76
System Loss Charge	0.8712/kWh	676.92
Sub-Total		5,120.81
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,610.50	152.21
Sub-Total		224.50
Government Charges		
Franchise Tax - Local		56.80
Value Added Tax		
Generation		266.41
Transmission		7.70
System Loss		41.48
Distribution		267.39
Others		33.76
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.35
Sub-Total		1,043.70
CURRENT BILL - AUGUST 2016		8,617.25
TOTAL AMOUNT DUE		16,227.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,610.00

Your monthly electricity consumption chart

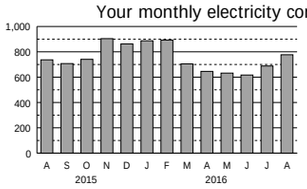

Avg Monthly Usage : 753.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,617.25		
Less : VAT	616.74		
Amount Net of VAT	8,000.51		
Less: BIR 2306	260.79		
BIR 2307	152.61	VATable Sales	8,000.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,587.11	VAT Zero Rated Sales	0.00
Add : VAT	616.74	VAT Amount	616.74
TOTAL AMOUNT DUE	8,203.85	TOTAL SALES	8,617.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2340/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181112350206

Collection Ref. Code	: 1841-22-137-6	Premise Address	: PUROK 4,SAN JOSE,TALAMBAN		
Account ID	: 1811910000-8				
Customer Name	: RUSIANA,EVANGELINE LIMOTAN	TOTAL AMOUNT DUE	: 16,227.78	Overdue Bill	: 1
Meter Number	: 444877GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18119100008 BC14/224.6/2340/0/10/08-20-2016/72 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441564825326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141888

44139100000

Date : 08-20-2016

BC14/224.6/2350/0664331/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413910000-0

Collection Ref. Code : 1813-75-287-7

Customer Information----------

Name : ARCENAL,EDGAR TM R.

Premise Address : PUROK IV,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318423GS6	Pole No	:	0664331
Serial No	:	49595070	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56246
Period From	:	07-19-2016	Prev Rdg	:	56088
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.13
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		213.03
CURRENT BILL - AUGUST 2016		1,759.25
TOTAL AMOUNT DUE		3,416.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,644.00

Your monthly electricity consumption chart

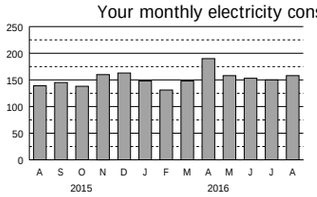

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.25		
Less : VAT	126.15		
Amount Net of VAT	1,633.10		
Less: BIR 2306	53.35		
BIR 2307	31.16	VATable Sales	1,633.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.59	VAT Zero Rated Sales	0.00
Add : VAT	126.15	VAT Amount	126.15
TOTAL AMOUNT DUE	1,674.74	TOTAL SALES	1,759.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2350/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441564825326

Collection Ref. Code	: 1813-75-287-7	Premise Address	: PUROK IV,SAN JOSE,CEBU CITY		
Account ID	: 4413910000-0				
Customer Name	: ARCENAL,EDGAR TM R.	TOTAL AMOUNT DUE	: 3,416.30	Overdue Bill	: 1
Meter Number	: 318423GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44139100000 BC14/224.6/2350/0/10/08-20-2016/72 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353799742078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150656

35308880919

Date : 08-20-2016

BC14/224.6/2370/0664324/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3530888091-9

Collection Ref. Code : 1849-83-347-8

Customer Information----------

Name : ENCARGUEZ,MAE CODENIERA

Premise Address : PUROK 4,SAN JOSE

TIN :

Metering Information----------

Meter No	:	499014 GS6	Pole No	:	0664324
Serial No	:	53471361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10102
Period From	:	07-19-2016	Prev Rdg	:	9853
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	472	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		1,769.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,330.61
Transmission Charge	0.3755/kWh	93.50
System Loss Charge	0.8712/kWh	216.93
Sub-Total		1,641.04
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	0.0929/kWh	23.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		58.55
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		85.39
Transmission		2.46
System Loss		13.28
Distribution		86.10
Others		9.20
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		333.19
CURRENT BILL - AUGUST 2016		2,750.25
TOTAL AMOUNT DUE		4,519.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,700.00

Your monthly electricity consumption chart

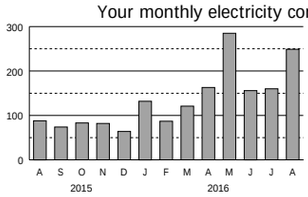

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,750.25		
Less : VAT	196.43		
Amount Net of VAT	2,553.82		
Less: BIR 2306	83.07		
BIR 2307	48.70	VATable Sales	2,553.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.05	VAT Zero Rated Sales	0.00
Add : VAT	196.43	VAT Amount	196.43
TOTAL AMOUNT DUE	2,618.48	TOTAL SALES	2,750.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2370/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353799742078

Collection Ref. Code	: 1849-83-347-8	Premise Address	: PUROK 4,SAN JOSE		
Account ID	: 3530888091-9				
Customer Name	: ENCARGUEZ,MAE CODENIERA	TOTAL AMOUNT DUE	: 4,519.96	Overdue Bill	: 1
Meter Number	: 499014 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35308880919 BC14/224.6/2370/0/10/08-20-2016/72 4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182206093795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148023

18257981227

Date : 08-20-2016

BC14/224.6/2410/0664163/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825798122-7

Collection Ref. Code : 1849-69-173-8

Customer Information----------

Name : OPONE,EMMALINDA MINOZA

Premise Address : PUROK I

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	07-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	117.97	Registered	:	
Conn Load	:	222	Billed kWh	:	3657

Additional Metering Information ----------

Meter No	:	MTR1168845	Pole No	:	0664163
Serial No	:	85061325	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	1794
Period From	:	08-01-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	1791
Meter No	:	496747 GS6	Pole No	:	0664163
Serial No	:	97722485	Multiplier	:	1
Period To	:	08-01-2016	Pres Reading	:	14757
Period From	:	07-19-2016	Prev Reading	:	12891
No of Days	:	13	Consumption	:	1866

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	19,542.28
Transmission Charge	0.3755/kWh	1,373.20
System Loss Charge	0.8712/kWh	3,185.98
Sub-Total		24,101.46
Distribution Charges		
Distribution Charge	1.7506/kWh	6,401.94
Supply Charge	0.4118/kWh	1,505.95
Metering Charge	0.6989/kWh	2,555.88
	5.00/month	5.00
Sub-Total		10,468.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	339.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.51
Sub-Total		340.25
Government Charges		
Franchise Tax - Local		259.19
Value Added Tax		
Generation		1,253.89
Transmission		36.25
System Loss		195.25
Distribution		1,256.25
Others		29.72
Universal Charge		
Missionary Electrification	0.1561/kWh	570.86
Environmental Charge	0.0025/kWh	9.14
NPC Stranded Contract Costs	0.1938/kWh	708.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	453.47
Sub-Total		4,772.75
CURRENT BILL - AUGUST 2016		39,683.23
Advance Payment/Credit Adjustments		- 351.78
TOTAL AMOUNT DUE		39,739.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 9,475.62

Your monthly electricity consumption chart

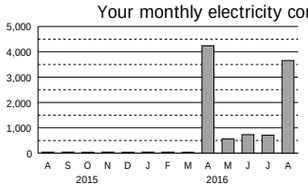

Avg Monthly Usage : 788.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,683.23		
Less : VAT	2,771.36		
Amount Net of VAT	36,911.87		
Less: BIR 2306	1,172.66		
BIR 2307	696.36	VATable Sales	36,911.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,042.85	VAT Zero Rated Sales	0.00
Add : VAT	2,771.36	VAT Amount	2,771.36
TOTAL AMOUNT DUE	37,814.21	TOTAL SALES	39,683.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2410/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182206093795

Collection Ref. Code	: 1849-69-173-8	Premise Address	: PUROK I		
Account ID	: 1825798122-7				
Customer Name	: OPONE,EMMALINDA MINOZA	TOTAL AMOUNT DUE	: 39,739.22	Overdue Bill	: 2
Meter Number	: 499014 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18257981227 BC14/224.6/2410/0/10/08-20-2016/72 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078605268486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144336

07849100008

Date : 08-20-2016

BC14/224.6/2440/0664142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784910000-8

Collection Ref. Code : 1827-49-311-9

Customer Information----------

Name : REDELOSA,EDILBERTO L

Premise Address : TIGBAO TALAMBAN,SAN JOSE

TIN :

Metering Information----------

Meter No	:	4448 EVS6	Pole No	:	0664142
Serial No	:	02272604	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2412
Period From	:	07-19-2016	Prev Rdg	:	2354
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	250	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		309.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 159.77
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.55
CURRENT BILL - AUGUST 2016		455.98
TOTAL AMOUNT DUE		765.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 680.00

Your monthly electricity consumption chart

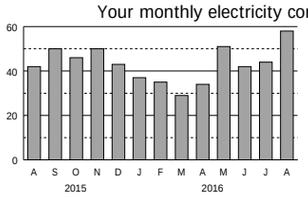

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.98		
Less : VAT	31.96		
Amount Net of VAT	424.02		
Less: BIR 2306	13.60		
BIR 2307	7.93	VATable Sales	424.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.49	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	434.45	TOTAL SALES	455.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2440/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078605268486

Collection Ref. Code	: 1827-49-311-9	Premise Address	: TIGBAO TALAMBAN,SAN JOSE		
Account ID	: 0784910000-8				
Customer Name	: REDELOSA,EDILBERTO L	TOTAL AMOUNT DUE	: 765.68	Overdue Bill	: 1
Meter Number	: 4448 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07849100008 BC14/224.6/2440/0/10/08-20-2016/72 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917035250976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147590

91788100005

Date : 08-20-2016

BC14/224.6/2450/0628012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178810000-5

Collection Ref. Code : 1823-97-416-3

Customer Information----------

Name : RECIMIENTO,LIGAYA S

Premise Address : TIGBAO,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403600GS6	Pole No	:	0628012
Serial No	:	2004208190	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8456
Period From	:	07-19-2016	Prev Rdg	:	8421
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	200	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		219.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.60
CURRENT BILL - AUGUST 2016		209.08
Debit Adjustments		27.72
TOTAL AMOUNT DUE		456.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 209.00

Your monthly electricity consumption chart

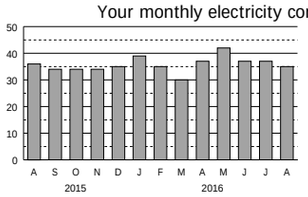

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.08		
Less : VAT	14.61		
Amount Net of VAT	194.47		
Less: BIR 2306	6.26		
BIR 2307	3.56	VATable Sales	194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.65	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	199.26	TOTAL SALES	209.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2450/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917035250976

Collection Ref. Code	: 1823-97-416-3	Premise Address	: TIGBAO,SAN JOSE,CEBU CITY
Account ID	: 9178810000-5		
Customer Name	: RECIMIENTO,LIGAYA S	TOTAL AMOUNT DUE	: 456.66
Meter Number	: 403600GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91788100005

BC14/224.6/2450/0/10/08-20-2016/72

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531589550315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

53109100007

1006154888

Date : 08-20-2016

BC14/224.6/2530/0664100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310910000-7

Collection Ref. Code : 1839-96-098-1

Customer Information----------

Name : CLAROS,ALLAN M

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	415748GS6	Pole No	:	0664100
Serial No	:	2004202594	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12959
Period From	:	07-19-2016	Prev Rdg	:	12929
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		429.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.6506/kWh	19.52
System Loss Charge	0.848/kWh	25.44
Sub-Total		205.27
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	0.0929/kWh	2.79
Surcharge	0.02 of 430.00	8.60
Sub-Total		11.39
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		10.29
Transmission		0.52
System Loss		1.52
Distribution		10.90
Others		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.47
CURRENT BILL - AUGUST 2016		348.97
TOTAL AMOUNT DUE		778.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 114.00

Your monthly electricity consumption chart

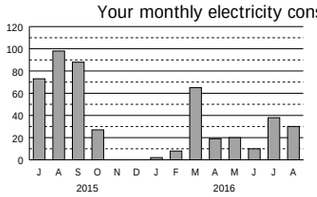

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.97		
Less : VAT	24.87		
Amount Net of VAT	324.10		
Less: BIR 2306	10.61		
BIR 2307	6.20	VATable Sales	324.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.29	VAT Zero Rated Sales	0.00
Add : VAT	24.87	VAT Amount	24.87
TOTAL AMOUNT DUE	332.16	TOTAL SALES	348.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2530/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531589550315

Collection Ref. Code	: 1839-96-098-1	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 5310910000-7				
Customer Name	: CLAROS,ALLAN M	TOTAL AMOUNT DUE	: 778.82	Overdue Bill	: 1
Meter Number	: 415748GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53109100007 BC14/224.6/2530/0/10/08-20-2016/72 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978764366431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145191

97898100009

Date : 08-20-2016

BC14/224.6/2540/0664100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789810000-9

Collection Ref. Code : 1825-24-500-2

Customer Information----------

Name : ELORDE,CARLOS C

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015821 EFS6	Pole No	:	0664100
Serial No	:	94719670	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3480
Period From	:	07-19-2016	Prev Rdg	:	3408
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		716.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 88.49
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
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		87.40
CURRENT BILL - AUGUST 2016		684.44
TOTAL AMOUNT DUE		1,401.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 258.00

Your monthly electricity consumption chart

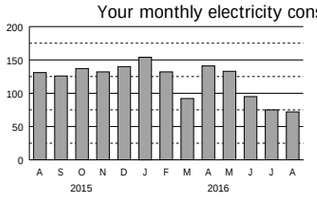

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.44		
Less : VAT	48.63		
Amount Net of VAT	635.81		
Less: BIR 2306	20.61		
BIR 2307	12.03	VATable Sales	635.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.17	VAT Zero Rated Sales	0.00
Add : VAT	48.63	VAT Amount	48.63
TOTAL AMOUNT DUE	651.80	TOTAL SALES	684.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2540/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978764366431

Collection Ref. Code	: 1825-24-500-2	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 9789810000-9		
Customer Name	: ELORDE,CARLOS C	TOTAL AMOUNT DUE	: 1,401.34 Overdue Bill : 1
Meter Number	: 015821 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97898100009 BC14/224.6/2540/0/10/08-20-2016/72 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411412214941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144229

41169100009

Date : 08-20-2016

BC14/224.6/2550/0664100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116910000-9

Collection Ref. Code : 1835-86-380-9

Customer Information----------

Name : SANDRO,RANULFO T TM

Premise Address : BRGY TIGBAO SON-OC,TALAMBAN

TIN :

Metering Information----------

Meter No	:	10079 EES6	Pole No	:	0664100
Serial No	:	06487152	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8368
Period From	:	07-19-2016	Prev Rdg	:	8283
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		1,110.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 58.64
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.33
CURRENT BILL - AUGUST 2016		857.09
Debit Adjustments		404.90
TOTAL AMOUNT DUE		2,372.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,772.00

Your monthly electricity consumption chart

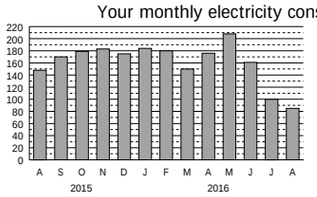

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	857.09		
Less : VAT	61.22		
Amount Net of VAT	795.87		
Less: BIR 2306	25.94		
BIR 2307	15.11	VATable Sales	795.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.82	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	816.04	TOTAL SALES	857.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2550/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411412214941

Collection Ref. Code	: 1835-86-380-9	Premise Address	: BRGY TIGBAO SON-OC,TALAMBAN		
Account ID	: 4116910000-9				
Customer Name	: SANDRO,RANULFO T TM	TOTAL AMOUNT DUE	: 2,372.00	Overdue Bill	: 1
Meter Number	: 10079 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41169100009 BC14/224.6/2550/0/10/08-20-2016/72 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063627056733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

06300200000

1006152344

Date : 08-20-2016

BC14/224.6/2560/0664100/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630020000-0

Collection Ref. Code : 1819-67-239-5

Customer Information----------

Name : BONUSAN,MAXIMINO B

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	274904GS6	Pole No	:	0664100
Serial No	:	45922339	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4414
Period From	:	07-19-2016	Prev Rdg	:	4376
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	50	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		216.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 177.77
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.73
CURRENT BILL - AUGUST 2016		221.13
TOTAL AMOUNT DUE		437.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 264.00

Your monthly electricity consumption chart

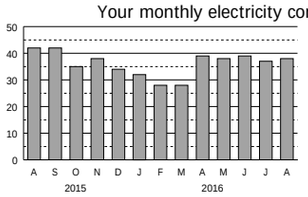

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.13		
Less : VAT	15.23		
Amount Net of VAT	205.90		
Less: BIR 2306	6.55		
BIR 2307	3.76	VATable Sales	205.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.59	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	210.82	TOTAL SALES	221.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2560/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063627056733

Collection Ref. Code	: 1819-67-239-5	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 0630020000-0				
Customer Name	: BONUSAN,MAXIMINO B	TOTAL AMOUNT DUE	: 437.27	Overdue Bill	: 1
Meter Number	: 274904GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06300200000 BC14/224.6/2560/0/10/08-20-2016/72 4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351377400456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149377

35119100002

Date : 08-20-2016

BC14/224.6/2570/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511910000-2

Collection Ref. Code : 1841-23-248-3

Customer Information----------

Name : ABLANG,ERNESTO JR T

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	452578GS6	Pole No	:	0664093
Serial No	:	72113056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15018
Period From	:	07-19-2016	Prev Rdg	:	14885
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	118	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,253.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.6506/kWh	86.53
System Loss Charge	0.848/kWh	112.78
Sub-Total		910.04
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,873.50	57.47
Sub-Total		69.85
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		45.60
Transmission		2.29
System Loss		6.78
Distribution		46.27
Others		9.61
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		184.16
CURRENT BILL - AUGUST 2016		1,549.60
TOTAL AMOUNT DUE		2,803.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,620.00

Your monthly electricity consumption chart

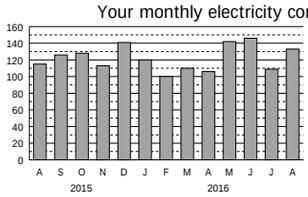

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.60		
Less : VAT	110.55		
Amount Net of VAT	1,439.05		
Less: BIR 2306	47.17		
BIR 2307	27.51	VATable Sales	1,439.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.37	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,474.92	TOTAL SALES	1,549.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2570/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351377400456

Collection Ref. Code	: 1841-23-248-3	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 3511910000-2		
Customer Name	: ABLANG,ERNESTO JR T	TOTAL AMOUNT DUE	: 2,803.26
Meter Number	: 452578GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35119100002 BC14/224.6/2570/0/10/08-20-2016/72 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201259321562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138664

20129100002

Date : 08-20-2016

BC14/224.6/2580/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012910000-2

Collection Ref. Code : 1813-62-470-4

Customer Information----------

Name : BETONIO,BEVERLY TM S.

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129739WS6	Pole No	:	0664093
Serial No	:	64482423	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19714
Period From	:	07-19-2016	Prev Rdg	:	19663
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		602.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.6506/kWh	33.18
System Loss Charge	0.848/kWh	43.25
Sub-Total		348.96
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	0.0929/kWh	4.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 602.00	12.04
Sub-Total		16.79
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		17.48
Transmission		0.87
System Loss		2.60
Distribution		18.11
Others		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		69.70
CURRENT BILL - AUGUST 2016		586.37
TOTAL AMOUNT DUE		1,188.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 844.00

Your monthly electricity consumption chart

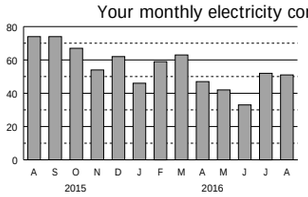

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.37		
Less : VAT	41.54		
Amount Net of VAT	544.83		
Less: BIR 2306	17.72		
BIR 2307	10.41	VATable Sales	544.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.70	VAT Zero Rated Sales	0.00
Add : VAT	41.54	VAT Amount	41.54
TOTAL AMOUNT DUE	558.24	TOTAL SALES	586.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2580/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201259321562

Collection Ref. Code	: 1813-62-470-4	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 2012910000-2				
Customer Name	: BETONIO,BEVERLY TM S.	TOTAL AMOUNT DUE	: 1,188.46	Overdue Bill	: 1
Meter Number	: 129739WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20129100002 BC14/224.6/2580/0/10/08-20-2016/72 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298915154867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156443

29820200003

Date : 08-20-2016

BC14/224.6/2590/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982020000-3

Collection Ref. Code : 1831-17-893-1

Customer Information----------

Name : VELAYO,EVELYN E

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	150910DS6	Pole No	:	0664093
Serial No	:	13629138	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85270
Period From	:	07-19-2016	Prev Rdg	:	85270
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		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		0.05
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		0.91
CURRENT BILL - AUGUST 2016		8.05
Debit Adjustments		0.72
TOTAL AMOUNT DUE		115.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2015 - 290.00

Your monthly electricity consumption chart

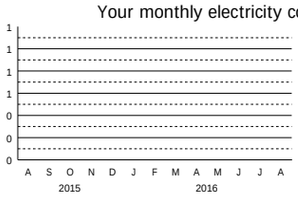

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.05		
Less : VAT	0.86		
Amount Net of VAT	7.19		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.69	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.55	TOTAL SALES	8.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2590/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298915154867

Collection Ref. Code	: 1831-17-893-1	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2982020000-3				
Customer Name	: VELAYO,EVELYN E	TOTAL AMOUNT DUE	: 115.77	Overdue Bill	: 9
Meter Number	: 150910DS6				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29820200003

BC14/224.6/2590/0/10/08-20-2016/72

4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302797353709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139385

30269100001

Date : 08-20-2016

BC14/224.6/2630/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026910000-1

Collection Ref. Code : 1835-98-392-8

Customer Information----------

Name : BAUTISTA,ALLAN L TM

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	130194WS6	Pole No	:	0664093
Serial No	:	68817497	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4034
Period From	:	07-19-2016	Prev Rdg	:	3828
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	270	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,131.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.6506/kWh	134.02
System Loss Charge	0.848/kWh	174.69
Sub-Total		1,409.53
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,131.50	42.63
Sub-Total		61.80
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		70.64
Transmission		3.53
System Loss		10.50
Distribution		71.33
Others		9.27
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		278.90
CURRENT BILL - AUGUST 2016		2,344.65
TOTAL AMOUNT DUE		4,476.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,554.00

Your monthly electricity consumption chart

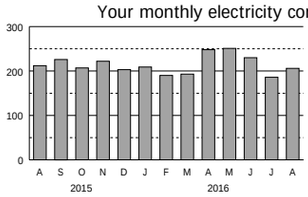

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.65		
Less : VAT	165.27		
Amount Net of VAT	2,179.38		
Less: BIR 2306	70.54		
BIR 2307	41.62	VATable Sales	2,179.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,067.22	VAT Zero Rated Sales	0.00
Add : VAT	165.27	VAT Amount	165.27
TOTAL AMOUNT DUE	2,232.49	TOTAL SALES	2,344.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2630/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302797353709

Collection Ref. Code	: 1835-98-392-8	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 3026910000-1				
Customer Name	: BAUTISTA,ALLAN L TM	TOTAL AMOUNT DUE	: 4,476.39	Overdue Bill	: 1
Meter Number	: 130194WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30269100001 BC14/224.6/2630/0/10/08-20-2016/72 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813228680751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145081

81349100008

Date : 08-20-2016

BC14/224.6/2640/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134910000-8

Collection Ref. Code : 1815-40-974-6

Customer Information----------

Name : TEMPLADO,REGINA EMBUSCADO

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299826SS3	Pole No	:	0664093
Serial No	:	25172441	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38148
Period From	:	07-19-2016	Prev Rdg	:	37876
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	455	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		2,775.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
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	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		80.82
Government Charges		
Franchise Tax - Local		19.93
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		12.09
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		366.06
CURRENT BILL - AUGUST 2016		3,022.77
TOTAL AMOUNT DUE		5,798.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,700.00

Your monthly electricity consumption chart

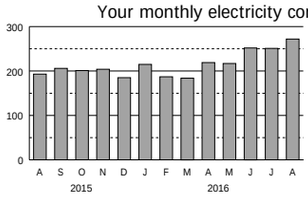

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.77		
Less : VAT	216.56		
Amount Net of VAT	2,806.21		
Less: BIR 2306	91.57		
BIR 2307	53.53	VATable Sales	2,806.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.11	VAT Zero Rated Sales	0.00
Add : VAT	216.56	VAT Amount	216.56
TOTAL AMOUNT DUE	2,877.67	TOTAL SALES	3,022.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2640/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813228680751

Collection Ref. Code	: 1815-40-974-6	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 8134910000-8				
Customer Name	: TEMPLADO,REGINA EMBUSCADO	TOTAL AMOUNT DUE	: 5,798.49	Overdue Bill	: 1
Meter Number	: 299826SS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81349100008 BC14/224.6/2640/0/10/08-20-2016/72 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048641829131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145227

04868100001

Date : 08-20-2016

BC14/224.6/2650/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486810000-1

Collection Ref. Code : 1831-73-197-5

Customer Information----------

Name : CLARUS,BENJAMIN M

Premise Address : TIGBAO TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	505282 GS6	Pole No	:	0664093
Serial No	:	54514452	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3649
Period From	:	07-19-2016	Prev Rdg	:	3546
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		806.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 806.00	16.12
Sub-Total		25.70
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		3.99
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		138.39
CURRENT BILL - AUGUST 2016		1,142.63
TOTAL AMOUNT DUE		1,948.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 608.00

Your monthly electricity consumption chart

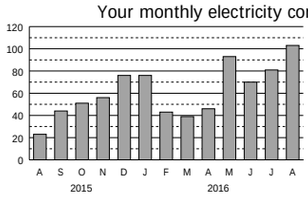

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.63		
Less : VAT	81.79		
Amount Net of VAT	1,060.84		
Less: BIR 2306	34.59		
BIR 2307	20.24	VATable Sales	1,060.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.01	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,087.80	TOTAL SALES	1,142.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2650/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048641829131

Collection Ref. Code	: 1831-73-197-5	Premise Address	: TIGBAO TALAMBAN,CEBU CITY
Account ID	: 0486810000-1		
Customer Name	: CLARUS,BENJAMIN M	TOTAL AMOUNT DUE	: 1,948.84
Meter Number	: 505282 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04868100001 BC14/224.6/2650/0/10/08-20-2016/72 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490521086978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152395

49059100005

Date : 08-20-2016

BC14/224.6/2690/0664086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905910000-5

Collection Ref. Code : 1835-66-164-5

Customer Information----------

Name : VELAYO,AURELIA E

Premise Address : PUROK I BO SN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1010663	Pole No	:	0664086
Serial No	:	83348991	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1363
Period From	:	07-19-2016	Prev Rdg	:	1307
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		416.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 151.97
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.69
CURRENT BILL - AUGUST 2016		443.02
TOTAL AMOUNT DUE		859.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 600.00

Your monthly electricity consumption chart

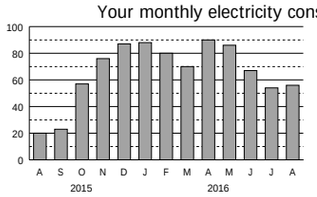

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.02		
Less : VAT	31.15		
Amount Net of VAT	411.87		
Less: BIR 2306	13.25		
BIR 2307	7.70	VATable Sales	411.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.92	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	422.07	TOTAL SALES	443.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2690/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490521086978

Collection Ref. Code	: 1835-66-164-5	Premise Address	: PUROK I BO SN JOSE,TALAMBAN		
Account ID	: 4905910000-5				
Customer Name	: VELAYO,AURELIA E	TOTAL AMOUNT DUE	: 859.08	Overdue Bill	: 1
Meter Number	: MTR1010663				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49059100005 BC14/224.6/2690/0/10/08-20-2016/72 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374696138967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143299

37489100000

Date : 08-20-2016

BC14/224.6/2700/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748910000-0

Collection Ref. Code : 1837-88-329-7

Customer Information----------

Name : CLAROS,NOLASCO M

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	391351GS6	Pole No	:	0664093
Serial No	:	46058349	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11880
Period From	:	07-19-2016	Prev Rdg	:	11724
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		50.36
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
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		210.72
CURRENT BILL - AUGUST 2016		1,740.56
TOTAL AMOUNT DUE		3,532.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,853.00

Your monthly electricity consumption chart

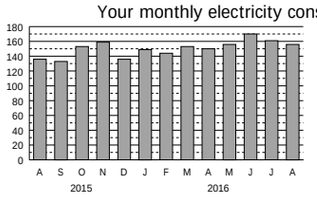

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.56		
Less : VAT	124.94		
Amount Net of VAT	1,615.62		
Less: BIR 2306	52.82		
BIR 2307	30.83	VATable Sales	1,615.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.97	VAT Zero Rated Sales	0.00
Add : VAT	124.94	VAT Amount	124.94
TOTAL AMOUNT DUE	1,656.91	TOTAL SALES	1,740.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2700/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374696138967

Collection Ref. Code	: 1837-88-329-7	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 3748910000-0				
Customer Name	: CLAROS,NOLASCO M	TOTAL AMOUNT DUE	: 3,532.86	Overdue Bill	: 1
Meter Number	: 391351GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37489100000 BC14/224.6/2700/0/10/08-20-2016/72 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148536297384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145970

14868100000

Date : 08-20-2016

BC14/224.6/2710/0664093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486810000-0

Collection Ref. Code : 1831-73-200-9

Customer Information----------

Name : ENGLATERA,LUCIA J

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	321246GS6	Pole No	:	0664093
Serial No	:	49207964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18075
Period From	:	07-19-2016	Prev Rdg	:	17984
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 25.80
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.59
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		117.87
CURRENT BILL - AUGUST 2016		957.18
TOTAL AMOUNT DUE		1,830.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 990.00

Your monthly electricity consumption chart

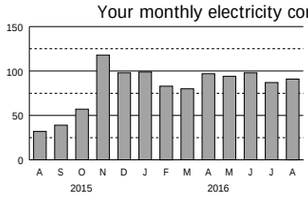

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.18		
Less : VAT	68.23		
Amount Net of VAT	888.95		
Less: BIR 2306	28.87		
BIR 2307	16.91	VATable Sales	888.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.17	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	911.40	TOTAL SALES	957.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2710/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148536297384

Collection Ref. Code	: 1831-73-200-9	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 1486810000-0				
Customer Name	: ENGLATERA,LUCIA J	TOTAL AMOUNT DUE	: 1,830.37	Overdue Bill	: 1
Meter Number	: 321246GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14868100000 BC14/224.6/2710/0/10/08-20-2016/72 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549626119372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148674

54909100007

Date : 08-20-2016

BC14/224.6/2750/0664086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490910000-7

Collection Ref. Code : 1813-16-485-1

Customer Information----------

Name : BORRES,REYNALDO TM S.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	249124DS6	Pole No	:	0664086
Serial No	:	12428904	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17063
Period From	:	07-19-2016	Prev Rdg	:	16791
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		3,049.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
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	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		86.30
Government Charges		
Franchise Tax - Local		19.97
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		12.75
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		366.76
CURRENT BILL - AUGUST 2016		3,028.95
TOTAL AMOUNT DUE		6,078.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,251.00

Your monthly electricity consumption chart

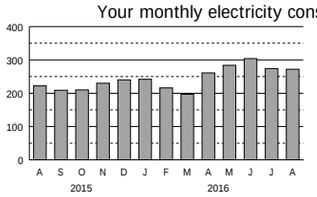

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.95		
Less : VAT	217.22		
Amount Net of VAT	2,811.73		
Less: BIR 2306	91.85		
BIR 2307	53.64	VATable Sales	2,811.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.24	VAT Zero Rated Sales	0.00
Add : VAT	217.22	VAT Amount	217.22
TOTAL AMOUNT DUE	2,883.46	TOTAL SALES	3,028.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2750/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549626119372

Collection Ref. Code	: 1813-16-485-1	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 5490910000-7				
Customer Name	: BORRES,REYNALDO TM S.	TOTAL AMOUNT DUE	: 6,078.37	Overdue Bill	: 1
Meter Number	: 249124DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54909100007 BC14/224.6/2750/0/10/08-20-2016/72 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267602301890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138111

26729100003

Date : 08-20-2016

BC14/224.6/2770/0664086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672910000-3

Collection Ref. Code : 1833-80-767-7

Customer Information----------

Name : REDELOSA,JACKLYN V

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	146887WS6	Pole No	:	0664086
Serial No	:	42568787	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94787
Period From	:	07-19-2016	Prev Rdg	:	94691
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		640.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 32.82
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.57
CURRENT BILL - AUGUST 2016		1,003.12
TOTAL AMOUNT DUE		1,643.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 549.00

Your monthly electricity consumption chart

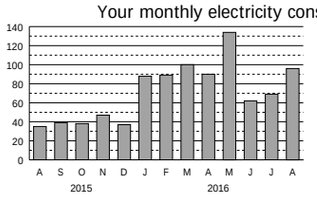

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.12		
Less : VAT	71.25		
Amount Net of VAT	931.87		
Less: BIR 2306	30.15		
BIR 2307	17.72	VATable Sales	931.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.00	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	955.25	TOTAL SALES	1,003.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2770/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267602301890

Collection Ref. Code	: 1833-80-767-7	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 2672910000-3				
Customer Name	: REDELOSA,JACKLYN V	TOTAL AMOUNT DUE	: 1,643.20	Overdue Bill	: 1
Meter Number	: 146887WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26729100003 BC14/224.6/2770/0/10/08-20-2016/72 4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207559157757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142007

20788100004

Date : 08-20-2016

BC14/224.6/2780/0664086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078810000-4

Collection Ref. Code : 1839-16-167-1

Customer Information----------

Name : BORCES,PACITA MAYOL

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013816	Pole No	:	0664086
Serial No	:	91678731	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2626
Period From	:	07-19-2016	Prev Rdg	:	2553
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	400	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		407.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.78
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		87.78
CURRENT BILL - AUGUST 2016		686.66
TOTAL AMOUNT DUE		1,094.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 535.00

Your monthly electricity consumption chart

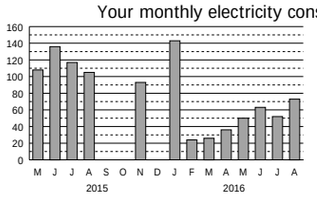

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.66		
Less : VAT	48.52		
Amount Net of VAT	638.14		
Less: BIR 2306	20.57		
BIR 2307	12.07	VATable Sales	638.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.50	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	654.02	TOTAL SALES	686.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2780/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207559157757

Collection Ref. Code	: 1839-16-167-1	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 2078810000-4				
Customer Name	: BORCES,PACITA MAYOL	TOTAL AMOUNT DUE	: 1,094.11	Overdue Bill	: 1
Meter Number	: MTR1013816				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20788100004 BC14/224.6/2780/0/10/08-20-2016/72 4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616160898166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147295

61698100007

Date : 08-20-2016

BC14/224.6/2810/0664086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169810000-7

Collection Ref. Code : 1811-32-578-5

Customer Information----------

Name : COMENDADOR,ALGER TM P.

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211778WS6	Pole No	:	0664086
Serial No	:	43424228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	86269
Period From	:	07-19-2016	Prev Rdg	:	86199
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		849.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 116.34
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
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		82.46
CURRENT BILL - AUGUST 2016		632.75
TOTAL AMOUNT DUE		1,482.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,265.00

Your monthly electricity consumption chart

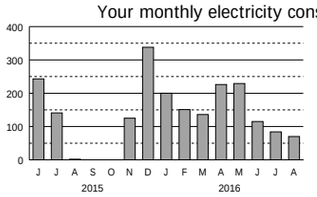

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.75		
Less : VAT	44.97		
Amount Net of VAT	587.78		
Less: BIR 2306	19.08		
BIR 2307	11.09	VATable Sales	587.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	557.61	VAT Zero Rated Sales	0.00
Add : VAT	44.97	VAT Amount	44.97
TOTAL AMOUNT DUE	602.58	TOTAL SALES	632.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2810/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616160898166

Collection Ref. Code	: 1811-32-578-5	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 6169810000-7				
Customer Name	: COMENDADOR,ALGER TM P.	TOTAL AMOUNT DUE	: 1,482.04	Overdue Bill	: 1
Meter Number	: 211778WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61698100007 BC14/224.6/2810/0/10/08-20-2016/72 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808463631633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142486

80888100007

Date : 08-20-2016

BC14/224.6/2820/0628012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088810000-7

Collection Ref. Code : 1839-33-566-1

Customer Information----------

Name : NUNEZ,TIMOTEO P

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	132603WS6	Pole No	:	0628012
Serial No	:	66304975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20966
Period From	:	07-19-2016	Prev Rdg	:	20816
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	250	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,682.00	33.64
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		202.58
CURRENT BILL - AUGUST 2016		1,672.96
TOTAL AMOUNT DUE		3,354.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,690.00

Your monthly electricity consumption chart

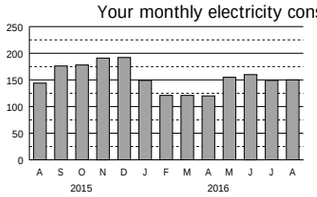

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.96		
Less : VAT	120.07		
Amount Net of VAT	1,552.89		
Less: BIR 2306	50.77		
BIR 2307	29.63	VATable Sales	1,552.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.49	VAT Zero Rated Sales	0.00
Add : VAT	120.07	VAT Amount	120.07
TOTAL AMOUNT DUE	1,592.56	TOTAL SALES	1,672.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2820/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808463631633

Collection Ref. Code	: 1839-33-566-1	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 8088810000-7		
Customer Name	: NUNEZ,TIMOTEO P	TOTAL AMOUNT DUE	: 3,354.80 Overdue Bill : 1
Meter Number	: 132603WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80888100007 BC14/224.6/2820/0/10/08-20-2016/72 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039157140061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141048

03970633719

Date : 08-20-2016

BC14/224.6/2825/0664142/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397063371-9

Collection Ref. Code : 1861-23-482-1

Customer Information----------

Name : ARQUIZA,EVANGLISTA NUNEZ

Premise Address : PUROK,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072284	Pole No	:	0664142
Serial No	:	40014053	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1001
Period From	:	07-19-2016	Prev Rdg	:	949
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	110	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.13
CURRENT BILL - AUGUST 2016		409.35
TOTAL AMOUNT DUE		693.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 389.00

Your monthly electricity consumption chart

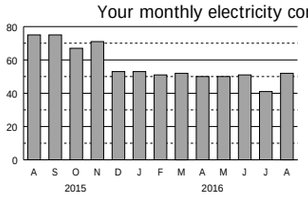

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.35		
Less : VAT	28.70		
Amount Net of VAT	380.65		
Less: BIR 2306	12.22		
BIR 2307	7.12	VATable Sales	380.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.31	VAT Zero Rated Sales	0.00
Add : VAT	28.70	VAT Amount	28.70
TOTAL AMOUNT DUE	390.01	TOTAL SALES	409.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2825/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039157140061

Collection Ref. Code	: 1861-23-482-1	Premise Address	: PUROK,SAN JOSE, CEBU CITY		
Account ID	: 0397063371-9				
Customer Name	: ARQUIZA,EVANGLISTA NUNEZ	TOTAL AMOUNT DUE	: 693.37	Overdue Bill	: 1
Meter Number	: MTR1072284				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03970633719 BC14/224.6/2825/0/10/08-20-2016/72 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778374370748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144065

77830200000

Date : 08-20-2016

BC14/224.6/2850/0628012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7783020000-0

Collection Ref. Code : 1821-82-899-2

Customer Information----------

Name : SUQUIB,EDWIN TM L

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339175GS6	Pole No	:	0628012
Serial No	:	47390365	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45060
Period From	:	07-19-2016	Prev Rdg	:	44348
No of Days	:	31	Diff Rdg	:	712
Avg kWh/day	:	22.97	Registered	:	712
Conn Load	:	150	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		7,427.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,804.79
Transmission Charge	0.3755/kWh	267.36
System Loss Charge	0.8712/kWh	620.29
Sub-Total		4,692.44
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	0.0929/kWh	66.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,427.00	148.54
Sub-Total		214.78
Government Charges		
Franchise Tax - Local		52.12
Value Added Tax		
Generation		244.12
Transmission		7.06
System Loss		38.01
Distribution		245.07
Others		32.03
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		957.62
CURRENT BILL - AUGUST 2016		7,907.09
TOTAL AMOUNT DUE		15,334.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 8,405.00

Your monthly electricity consumption chart

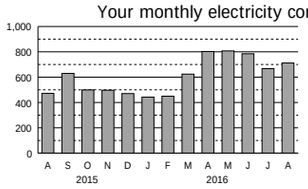

Avg Monthly Usage : 604.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,907.09		
Less : VAT	566.29		
Amount Net of VAT	7,340.80		
Less: BIR 2306	239.44		
BIR 2307	140.03	VATable Sales	7,340.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,961.33	VAT Zero Rated Sales	0.00
Add : VAT	566.29	VAT Amount	566.29
TOTAL AMOUNT DUE	7,527.62	TOTAL SALES	7,907.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2850/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778374370748

Collection Ref. Code : 1821-82-899-2

Account ID : 7783020000-0

Customer Name : SUQUIB,EDWIN TM L

Meter Number : 339175GS6

Period : Jul 2016

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 15,334.13

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 _____

77830200000 BC14/224.6/2850/0/10/08-20-2016/72 4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323224793695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151416

32368100007

Date : 08-20-2016

BC14/224.6/2860/0628012/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236810000-7

Collection Ref. Code : 1823-24-773-3

Customer Information----------

Name : MENDOZA,WILMA S

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434620GS6	Pole No	:	0628012
Serial No	:	96867259	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16653
Period From	:	07-19-2016	Prev Rdg	:	16419
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	500	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		2,653.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
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	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		74.84
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		315.72
CURRENT BILL - AUGUST 2016		2,607.28
TOTAL AMOUNT DUE		5,260.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,519.00

Your monthly electricity consumption chart

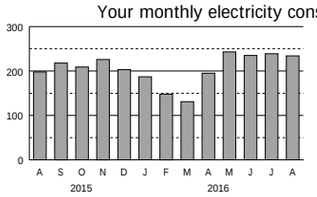

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.28		
Less : VAT	187.04		
Amount Net of VAT	2,420.24		
Less: BIR 2306	79.10		
BIR 2307	46.18	VATable Sales	2,420.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,294.96	VAT Zero Rated Sales	0.00
Add : VAT	187.04	VAT Amount	187.04
TOTAL AMOUNT DUE	2,482.00	TOTAL SALES	2,607.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2860/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323224793695

Collection Ref. Code	: 1823-24-773-3	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 3236810000-7				
Customer Name	: MENDOZA,WILMA S	TOTAL AMOUNT DUE	: 5,260.57	Overdue Bill	: 1
Meter Number	: 434620GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32368100007 BC14/224.6/2860/0/10/08-20-2016/72 4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167845810047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138054

16769682713

Date : 08-20-2016

BC14/224.6/2865/0628033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676968271-3

Collection Ref. Code : 1857-47-971-8

Customer Information----------

Name : CODOY,ANALIE GARGOLES

Premise Address : PUROK I,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563654 GS6	Pole No	:	0628033
Serial No	:	226242543	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38781
Period From	:	07-19-2016	Prev Rdg	:	37478
No of Days	:	31	Diff Rdg	:	1303
Avg kWh/day	:	42.03	Registered	:	1303
Conn Load	:	240	Billed kWh	:	1303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,213.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,962.97
Transmission Charge	0.3755/kWh	489.28
System Loss Charge	0.8712/kWh	1,135.17
Sub-Total		8,587.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,281.03
Supply Charge	0.4118/kWh	536.58
Metering Charge	0.6989/kWh	910.67
	5.00/month	5.00
Sub-Total		3,733.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	121.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 14,214.00	284.28
Sub-Total		405.51
Government Charges		
Franchise Tax - Local		95.45
Value Added Tax		
Generation		446.77
Transmission		12.91
System Loss		69.57
Distribution		447.99
Others		60.12
Universal Charge		
Missionary Electrification	0.1561/kWh	203.40
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	161.57
Sub-Total		1,753.56
CURRENT BILL - AUGUST 2016		14,479.77
TOTAL AMOUNT DUE		28,693.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 14,144.84

Your monthly electricity consumption chart

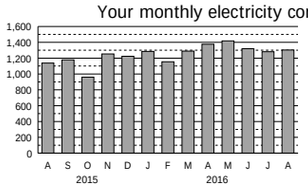

Avg Monthly Usage : 1,244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,479.77		
Less : VAT	1,037.36		
Amount Net of VAT	13,442.41		
Less: BIR 2306	438.62		
BIR 2307	256.43	VATable Sales	13,442.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,747.36	VAT Zero Rated Sales	0.00
Add : VAT	1,037.36	VAT Amount	1,037.36
TOTAL AMOUNT DUE	13,784.72	TOTAL SALES	14,479.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2865/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167845810047

Collection Ref. Code	: 1857-47-971-8	Premise Address	: PUROK I,SAN JOSE, CEBU CITY		
Account ID	: 1676968271-3				
Customer Name	: CODOY,ANALIE GARGOLES	TOTAL AMOUNT DUE	: 28,693.52	Overdue Bill	: 1
Meter Number	: 563654 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16769682713 BC14/224.6/2865/0/10/08-20-2016/72 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756551735286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75688100009

1006149338

Date : 08-20-2016

BC14/224.6/2890/0628033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568810000-9

Collection Ref. Code : 1839-36-665-6

Customer Information----------

Name : CODOY,RONILO V

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343311GS6	Pole No	:	0628033
Serial No	:	44497892	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9510
Period From	:	07-19-2016	Prev Rdg	:	9396
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
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		153.98
CURRENT BILL - AUGUST 2016		1,271.85
TOTAL AMOUNT DUE		2,509.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,326.00

Your monthly electricity consumption chart

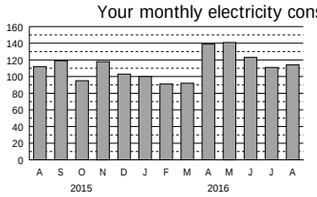

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.85		
Less : VAT	91.29		
Amount Net of VAT	1,180.56		
Less: BIR 2306	38.61		
BIR 2307	22.53	VATable Sales	1,180.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.42	VAT Zero Rated Sales	0.00
Add : VAT	91.29	VAT Amount	91.29
TOTAL AMOUNT DUE	1,210.71	TOTAL SALES	1,271.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2890/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756551735286

Collection Ref. Code	: 1839-36-665-6	Premise Address	: PUROK I,SAN JOSE,CEBU CITY		
Account ID	: 7568810000-9				
Customer Name	: CODOY,RONILO V	TOTAL AMOUNT DUE	: 2,509.55	Overdue Bill	: 1
Meter Number	: 343311GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75688100009 BC14/224.6/2890/0/10/08-20-2016/72 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467700979526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138249

46795778250

Date : 08-20-2016

BC14/224.6/2910/0628033/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679577825-0

Collection Ref. Code : 1849-66-980-5

Customer Information----------

Name : VELAYO,MERCEDITA ARDIENTE

Premise Address : PUROK 1,SAN JOSE

TIN :

Metering Information----------

Meter No	:	496151 GS6	Pole No	:	0628033
Serial No	:	86955743	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4021
Period From	:	07-19-2016	Prev Rdg	:	3972
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		317.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 180.91
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.91
CURRENT BILL - AUGUST 2016		336.15
TOTAL AMOUNT DUE		653.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 413.00

Your monthly electricity consumption chart

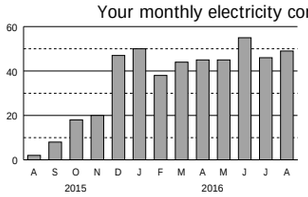

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.15		
Less : VAT	23.41		
Amount Net of VAT	312.74		
Less: BIR 2306	9.99		
BIR 2307	5.79	VATable Sales	312.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.96	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	320.37	TOTAL SALES	336.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2910/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467700979526

Collection Ref. Code	: 1849-66-980-5	Premise Address	: PUROK 1,SAN JOSE		
Account ID	: 4679577825-0				
Customer Name	: VELAYO,MERCEDITA ARDIENTE	TOTAL AMOUNT DUE	: 653.82	Overdue Bill	: 1
Meter Number	: 496151 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46795778250 BC14/224.6/2910/0/10/08-20-2016/72 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485074440638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148846

48519100001

Date : 08-20-2016

BC14/224.6/2940/0685932/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851910000-1

Collection Ref. Code : 1845-72-026-1

Customer Information----------

Name : TAGALOG,RHODA OMBRETTA B

Premise Address : #5 VILLA FEDERICO/PHASE-1/SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487474GS6	Pole No	:	0685932
Serial No	:	54175533	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8374
Period From	:	07-19-2016	Prev Rdg	:	8198
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	122	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		1,822.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		7.89
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		237.17
CURRENT BILL - AUGUST 2016		1,958.51
TOTAL AMOUNT DUE		3,780.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,227.00

Your monthly electricity consumption chart

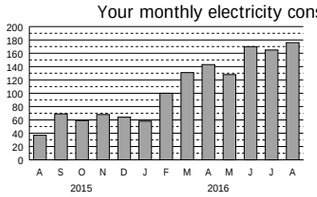

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.51		
Less : VAT	140.41		
Amount Net of VAT	1,818.10		
Less: BIR 2306	59.36		
BIR 2307	34.69	VATable Sales	1,818.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.05	VAT Zero Rated Sales	0.00
Add : VAT	140.41	VAT Amount	140.41
TOTAL AMOUNT DUE	1,864.46	TOTAL SALES	1,958.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2940/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485074440638

Collection Ref. Code	: 1845-72-026-1	Premise Address	: #5 VILLA FEDERICO/PHASE-1/SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 4851910000-1				
Customer Name	: TAGALOG,RHODA OMBRETTA B	TOTAL AMOUNT DUE	: 3,780.74	Overdue Bill	: 1
Meter Number	: 487474GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48519100001 BC14/224.6/2940/0/10/08-20-2016/72 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352121536194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149921

35229100009

Date : 08-20-2016

BC14/224.6/2950/0685932/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522910000-9

Collection Ref. Code : 1841-43-443-4

Customer Information----------

Name : DEJANO,LYDIA C

Premise Address : PUROK 1 SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	201854WS6	Pole No	:	0685932
Serial No	:	47067456	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4010
Period From	:	07-19-2016	Prev Rdg	:	3949
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	396	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		814.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.6506/kWh	39.69
System Loss Charge	0.848/kWh	51.73
Sub-Total		417.39
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	0.0929/kWh	5.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 815.00	16.30
Sub-Total		21.98
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		20.92
Transmission		1.05
System Loss		3.11
Distribution		21.54
Others		3.19
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		83.49
CURRENT BILL - AUGUST 2016		702.40
TOTAL AMOUNT DUE		1,517.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 930.00

Your monthly electricity consumption chart

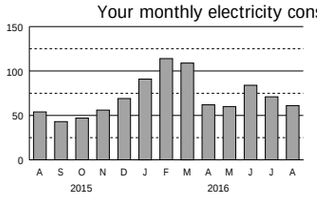

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.40		
Less : VAT	49.81		
Amount Net of VAT	652.59		
Less: BIR 2306	21.25		
BIR 2307	12.47	VATable Sales	652.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.87	VAT Zero Rated Sales	0.00
Add : VAT	49.81	VAT Amount	49.81
TOTAL AMOUNT DUE	668.68	TOTAL SALES	702.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2950/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352121536194

Collection Ref. Code : 1841-43-443-4

Account ID : 3522910000-9

Customer Name : DEJANO,LYDIA C

Meter Number : 201854WS6

Period : Jul 2016

Premise Address : PUROK 1 SAN JOSE,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,517.18

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 _____

35229100009

BC14/224.6/2950/0/10/08-20-2016/72

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011847773636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144458

01109100006

Date : 08-20-2016

BC14/224.6/2960/0685932/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110910000-6

Collection Ref. Code : 1825-37-854-1

Customer Information----------

Name : BORCES,ARCACIO M

Premise Address : SN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1069324	Pole No	:	0685932
Serial No	:	125282179	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7088
Period From	:	07-19-2016	Prev Rdg	:	6694
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	100	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,384.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,105.46
Transmission Charge	0.3755/kWh	147.95
System Loss Charge	0.8712/kWh	343.25
Sub-Total		2,596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,384.00	87.68
Sub-Total		124.33
Government Charges		
Franchise Tax - Local		28.90
Value Added Tax		
Generation		135.09
Transmission		3.90
System Loss		21.04
Distribution		135.88
Others		18.39
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		530.91
CURRENT BILL - AUGUST 2016		4,384.26
TOTAL AMOUNT DUE		8,768.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,000.00

Your monthly electricity consumption chart

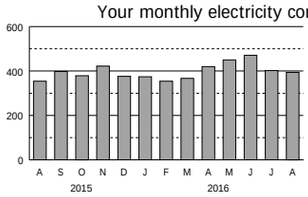

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,384.26		
Less : VAT	314.30		
Amount Net of VAT	4,069.96		
Less: BIR 2306	132.90		
BIR 2307	77.65	VATable Sales	4,069.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,859.41	VAT Zero Rated Sales	0.00
Add : VAT	314.30	VAT Amount	314.30
TOTAL AMOUNT DUE	4,173.71	TOTAL SALES	4,384.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/2960/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011847773636

Collection Ref. Code	: 1825-37-854-1	Premise Address	: SN JOSE TALAMBAN		
Account ID	: 0110910000-6				
Customer Name	: BORCES,ARCACIO M	TOTAL AMOUNT DUE	: 8,768.44	Overdue Bill	: 1
Meter Number	: MTR1069324				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01109100006 BC14/224.6/2960/0/10/08-20-2016/72 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612992601788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144856

61219100007

Date : 08-20-2016

BC14/224.6/3010/0685946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121910000-7

Collection Ref. Code : 1825-51-821-1

Customer Information----------

Name : CODOY,LINDA C

Premise Address : PUROK I BO SAN JOSE TAL

TIN :

Metering Information----------

Meter No	:	MTR1103257	Pole No	:	0685946
Serial No	:	84454879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1406
Period From	:	07-19-2016	Prev Rdg	:	1349
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		99.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 161.14
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 12.42
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		60.93
CURRENT BILL - AUGUST 2016		443.54
TOTAL AMOUNT DUE		543.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 203.00

Your monthly electricity consumption chart

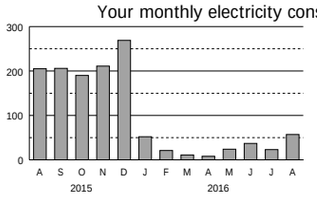

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.54		
Less : VAT	30.90		
Amount Net of VAT	412.64		
Less: BIR 2306	13.16		
BIR 2307	7.71	VATable Sales	412.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.77	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	422.67	TOTAL SALES	443.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3010/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612992601788

Collection Ref. Code	: 1825-51-821-1	Premise Address	: PUROK I BO SAN JOSE TAL		
Account ID	: 6121910000-7				
Customer Name	: CODOY,LINDA C	TOTAL AMOUNT DUE	: 543.15	Overdue Bill	: 1
Meter Number	: MTR1103257				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61219100007 BC14/224.6/3010/0/10/08-20-2016/72 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061265705152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151553

06179100000

Date : 08-20-2016

BC14/224.6/3020/0685946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617910000-0

Collection Ref. Code : 1829-29-977-8

Customer Information----------

Name : CODOY,CELERINA V

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	214467WS6	Pole No	:	0685946
Serial No	:	45924022	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	81659
Period From	:	07-19-2016	Prev Rdg	:	81573
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		1,719.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.03
Transmission Charge	0.3755/kWh	32.26
System Loss Charge	0.8712/kWh	74.84
Sub-Total		566.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.38
Supply Charge	0.4118/kWh	35.37
Metering Charge	0.6989/kWh	60.04
	5.00/month	5.00
Sub-Total		250.79
Others		
Subsidy on Lifeline Discount	-0.1 of 816.92	- 81.69
Surcharge	0.02 of 1,720.00	34.40
Sub-Total		- 47.29
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		29.45
Transmission		0.85
System Loss		4.59
Distribution		30.09
Others		- 1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.41
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.65
Sub-Total		109.99
CURRENT BILL - AUGUST 2016		879.62
TOTAL AMOUNT DUE		2,599.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,336.00

Your monthly electricity consumption chart

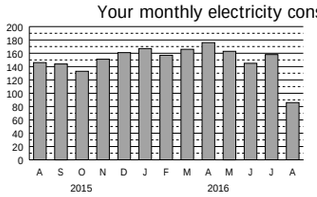

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.62		
Less : VAT	63.30		
Amount Net of VAT	816.32		
Less: BIR 2306	26.81		
BIR 2307	15.51	VATable Sales	816.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.00	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	837.30	TOTAL SALES	879.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3020/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061265705152

Collection Ref. Code	: 1829-29-977-8	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 0617910000-0				
Customer Name	: CODOY,CELERINA V	TOTAL AMOUNT DUE	: 2,599.39	Overdue Bill	: 1
Meter Number	: 214467WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06179100000 BC14/224.6/3020/0/10/08-20-2016/72 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591485169368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153341

59198100006

Date : 08-20-2016

BC14/224.6/3030/0685946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919810000-6

Collection Ref. Code : 1833-16-191-2

Customer Information----------

Name : BASIGA,EMELIA V

Premise Address : SUN-OK SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	214499WS6	Pole No	:	0685946
Serial No	:	48926813	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15903
Period From	:	07-19-2016	Prev Rdg	:	15715
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.08	Registered	:	188
Conn Load	:	100	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,006.77
Transmission Charge	0.3755/kWh	70.74
System Loss Charge	0.8712/kWh	164.13
Sub-Total		1,241.64
Distribution Charges		
Distribution Charge	1.7506/kWh	329.81
Supply Charge	0.4118/kWh	77.58
Metering Charge	0.6989/kWh	131.67
	5.00/month	5.00
Sub-Total		544.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	17.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		64.59
Transmission		1.86
System Loss		10.06
Distribution		65.29
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.41
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.36
Sub-Total		254.40
CURRENT BILL - AUGUST 2016		2,101.29
TOTAL AMOUNT DUE		4,284.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,046.35

Your monthly electricity consumption chart

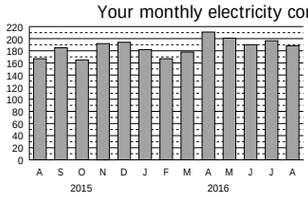

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.29		
Less : VAT	150.80		
Amount Net of VAT	1,950.49		
Less: BIR 2306	63.76		
BIR 2307	37.21	VATable Sales	1,950.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.52	VAT Zero Rated Sales	0.00
Add : VAT	150.80	VAT Amount	150.80
TOTAL AMOUNT DUE	2,000.32	TOTAL SALES	2,101.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3030/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591485169368

Collection Ref. Code	: 1833-16-191-2	Premise Address	: SUN-OK SAN JOSE,TALAMBAN		
Account ID	: 5919810000-6				
Customer Name	: BASIGA,EMELIA V	TOTAL AMOUNT DUE	: 4,284.15	Overdue Bill	: 1
Meter Number	: 214499WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59198100006 BC14/224.6/3030/0/10/08-20-2016/72 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827920907367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153212

82709100000

Date : 08-20-2016

BC14/224.6/3040/0685946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8270910000-0

Collection Ref. Code : 1811-58-029-7

Customer Information----------

Name : CODOY,NECIAS

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	214500WS6	Pole No	:	0685946
Serial No	:	45940008	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22365
Period From	:	07-19-2016	Prev Rdg	:	21865
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	0	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		7,789.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,671.90
Transmission Charge	0.3755/kWh	187.75
System Loss Charge	0.8712/kWh	435.60
Sub-Total		3,295.25
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	0.0929/kWh	46.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 7,789.00	155.78
Sub-Total		202.30
Government Charges		
Franchise Tax - Local		37.00
Value Added Tax		
Generation		171.44
Transmission		4.96
System Loss		26.70
Distribution		172.28
Others		28.72
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		679.30
CURRENT BILL - AUGUST 2016		5,612.50
TOTAL AMOUNT DUE		13,401.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 8,104.00

Your monthly electricity consumption chart

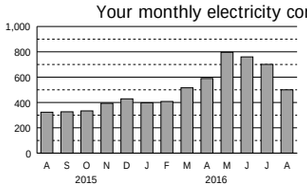

Avg Monthly Usage : 498.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,612.50		
Less : VAT	404.10		
Amount Net of VAT	5,208.40		
Less: BIR 2306	170.82		
BIR 2307	99.40	VATable Sales	5,208.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,938.18	VAT Zero Rated Sales	0.00
Add : VAT	404.10	VAT Amount	404.10
TOTAL AMOUNT DUE	5,342.28	TOTAL SALES	5,612.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3040/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827920907367

Collection Ref. Code	: 1811-58-029-7	Premise Address	: BO SAN JOSE TALAMBAN		
Account ID	: 8270910000-0				
Customer Name	: CODOY,NECIAS	TOTAL AMOUNT DUE	: 13,401.55	Overdue Bill	: 1
Meter Number	: 214500WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82709100000 BC14/224.6/3040/0/10/08-20-2016/72 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661454008973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154377

66140200008

Date : 08-20-2016

BC14/224.6/3050/0685960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614020000-8

Collection Ref. Code : 1831-38-665-8

Customer Information----------

Name : ARDIENTE,ANTONIO D TM

Premise Address : BRGY SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1035537	Pole No	:	0685960
Serial No	:	125286049	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4764
Period From	:	07-19-2016	Prev Rdg	:	4555
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		1,760.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		8.39
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		280.46
CURRENT BILL - AUGUST 2016		2,315.54
TOTAL AMOUNT DUE		4,075.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,314.00

Your monthly electricity consumption chart

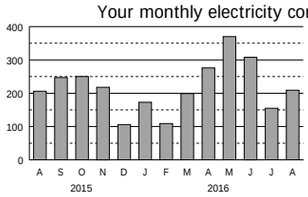

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.54		
Less : VAT	165.63		
Amount Net of VAT	2,149.91		
Less: BIR 2306	70.04		
BIR 2307	41.01	VATable Sales	2,149.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.86	VAT Zero Rated Sales	0.00
Add : VAT	165.63	VAT Amount	165.63
TOTAL AMOUNT DUE	2,204.49	TOTAL SALES	2,315.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3050/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661454008973

Collection Ref. Code : 1831-38-665-8

Account ID : 6614020000-8

Customer Name : ARDIENTE,ANTONIO D TM

Meter Number : MTR1035537

Period : Jul 2016

Premise Address : BRGY SAN JOSE TALAMBAN

TOTAL AMOUNT DUE : 4,075.65

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

66140200008 BC14/224.6/3050/0/10/08-20-2016/72 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849431982068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147533

84991975644

Date : 08-20-2016

BC14/224.6/3052/0685953/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499197564-4

Collection Ref. Code : 1861-86-068-4

Customer Information----------

Name : GIMENEZ,MIERAFLOR MAQUILING

Premise Address : PUROK 1,SANJOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097840	Pole No	:	0685953
Serial No	:	40073747	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4350
Period From	:	07-19-2016	Prev Rdg	:	3879
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	233	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,679.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,516.93
Transmission Charge	0.3755/kWh	176.86
System Loss Charge	0.8712/kWh	410.34
Sub-Total		3,104.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,680.00	93.60
Sub-Total		137.43
Government Charges		
Franchise Tax - Local		34.46
Value Added Tax		
Generation		161.49
Transmission		4.67
System Loss		25.14
Distribution		162.32
Others		20.63
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		633.10
CURRENT BILL - AUGUST 2016		5,227.33
TOTAL AMOUNT DUE		9,907.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,336.56

Your monthly electricity consumption chart

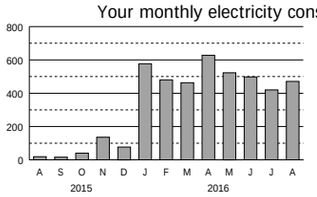

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,227.33		
Less : VAT	374.25		
Amount Net of VAT	4,853.08		
Less: BIR 2306	158.26		
BIR 2307	92.57	VATable Sales	4,853.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,602.25	VAT Zero Rated Sales	0.00
Add : VAT	374.25	VAT Amount	374.25
TOTAL AMOUNT DUE	4,976.50	TOTAL SALES	5,227.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3052/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849431982068

Collection Ref. Code	: 1861-86-068-4	Premise Address	: PUROK 1,SANJOSE, CEBU CITY
Account ID	: 8499197564-4		
Customer Name	: GIMENEZ,MIERAFLOR MAQUILING	TOTAL AMOUNT DUE	: 9,907.15
Meter Number	: MTR1097840		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84991975644 BC14/224.6/3052/0/10/08-20-2016/72 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597028842268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156253

59784374882

Date : 08-20-2016

BC14/224.6/3080/0930751/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978437488-2

Collection Ref. Code : 1863-56-350-4

Customer Information----------

Name : PESTANO,ARNOLD REMEDIO

Premise Address : MARYVILLE HEIGHTS SUBD,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166400	Pole No	:	0930751
Serial No	:	133480277	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	200
Period From	:	07-20-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	867	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,633.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		51.00
Government Charges		
Franchise Tax - Local		14.38
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		264.34
CURRENT BILL - AUGUST 2016		2,182.34
TOTAL AMOUNT DUE		3,816.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 622.00

Your monthly electricity consumption chart

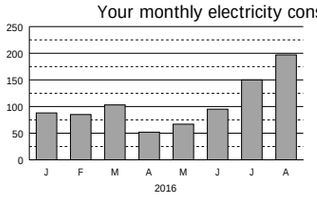

Avg Monthly Usage : 104.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.34		
Less : VAT	156.11		
Amount Net of VAT	2,026.23		
Less: BIR 2306	66.00		
BIR 2307	38.65	VATable Sales	2,026.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.58	VAT Zero Rated Sales	0.00
Add : VAT	156.11	VAT Amount	156.11
TOTAL AMOUNT DUE	2,077.69	TOTAL SALES	2,182.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3080/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597028842268

Collection Ref. Code	: 1863-56-350-4	Premise Address	: MARYVILLE HEIGHTS SUBD,SAN JOSE,CEBU CITY		
Account ID	: 5978437488-2				
Customer Name	: PESTANO,ARNOLD REMEDIO	TOTAL AMOUNT DUE	: 3,816.03	Overdue Bill	: 1
Meter Number	: MTR1166400				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59784374882 BC14/224.6/3080/0/10/08-20-2016/72 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271139269782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140654

27199000004

Date : 08-20-2016

BC14/224.6/3105/0628075/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719900000-4

Collection Ref. Code : 1843-77-863-7

Customer Information----------

Name : VILLAMOR,STEPHEN C

Premise Address : BULJO ROAD, SAN JOSE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454466GS6	Pole No	:	0628075
Serial No	:	55854766	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25722
Period From	:	07-19-2016	Prev Rdg	:	25059
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	700	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		7,020.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,542.94
Transmission Charge	0.3755/kWh	248.96
System Loss Charge	0.8712/kWh	577.61
Sub-Total		4,369.51
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	0.0929/kWh	61.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,020.50	140.41
Sub-Total		202.09
Government Charges		
Franchise Tax - Local		48.55
Value Added Tax		
Generation		227.33
Transmission		6.57
System Loss		35.39
Distribution		228.24
Others		30.08
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		892.02
CURRENT BILL - AUGUST 2016		7,365.66
TOTAL AMOUNT DUE		14,386.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,500.00

Your monthly electricity consumption chart

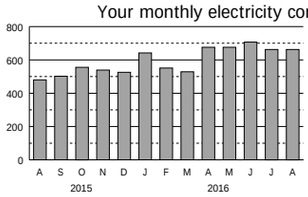

Avg Monthly Usage : 593.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,365.66		
Less : VAT	527.61		
Amount Net of VAT	6,838.05		
Less: BIR 2306	223.09		
BIR 2307	130.44	VATable Sales	6,838.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,484.52	VAT Zero Rated Sales	0.00
Add : VAT	527.61	VAT Amount	527.61
TOTAL AMOUNT DUE	7,012.13	TOTAL SALES	7,365.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3105/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271139269782

Collection Ref. Code	: 1843-77-863-7	Premise Address	: BULJO ROAD, SAN JOSE,TALAMBAN,CEBU CITY		
Account ID	: 2719900000-4				
Customer Name	: VILLAMOR,STEPHEN C	TOTAL AMOUNT DUE	: 14,386.32	Overdue Bill	: 1
Meter Number	: 454466GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27199000004 BC14/224.6/3105/0/10/08-20-2016/72 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000666774263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138041

00044318699

Date : 08-20-2016

BC14/224.6/3130/0663255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0004431869-9

Collection Ref. Code : 1853-61-872-1

Customer Information----------

Name : YBANEZ,SERGIO CATALUNA

Premise Address : TIGBAO,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555597 GS6	Pole No	:	0663255
Serial No	:	53968568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7512
Period From	:	07-19-2016	Prev Rdg	:	7428
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		815.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 63.59
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.74
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		105.35
CURRENT BILL - AUGUST 2016		840.71
TOTAL AMOUNT DUE		1,656.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 587.57

Your monthly electricity consumption chart

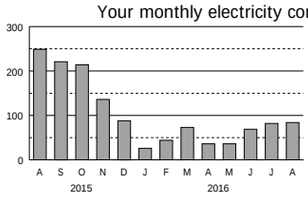

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.71		
Less : VAT	59.81		
Amount Net of VAT	780.90		
Less: BIR 2306	25.33		
BIR 2307	14.82	VATable Sales	780.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	740.75	VAT Zero Rated Sales	0.00
Add : VAT	59.81	VAT Amount	59.81
TOTAL AMOUNT DUE	800.56	TOTAL SALES	840.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3130/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000666774263

Collection Ref. Code	: 1853-61-872-1	Premise Address	: TIGBAO,TALAMBAN, CEBU CITY
Account ID	: 0004431869-9		
Customer Name	: YBANEZ,SERGIO CATALUNA	TOTAL AMOUNT DUE	: 1,656.26
Meter Number	: 555597 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00044318699 BC14/224.6/3130/0/10/08-20-2016/72 4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633648559788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137962

63309197034

Date : 08-20-2016

BC14/224.6/3135//72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330919703-4

Collection Ref. Code : 1861-28-746-1

Customer Information----------

Name : YBANEZ,SERGIO CATALUNA

Premise Address : TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1060993	Pole No	:	
Serial No	:	125291152	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5775
Period From	:	07-19-2016	Prev Rdg	:	5464
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	239	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,995.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.3755/kWh	116.78
System Loss Charge	0.8712/kWh	270.94
Sub-Total		2,049.64
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	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,995.50	79.91
Sub-Total		108.84
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		106.63
Transmission		3.09
System Loss		16.60
Distribution		107.38
Others		15.81
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		420.57
CURRENT BILL - AUGUST 2016		3,473.92
TOTAL AMOUNT DUE		7,469.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 14,110.41

Your monthly electricity consumption chart

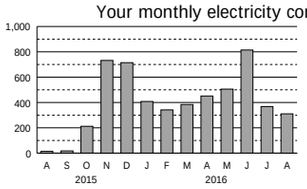

Avg Monthly Usage : 405.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,473.92		
Less : VAT	249.51		
Amount Net of VAT	3,224.41		
Less: BIR 2306	105.49		
BIR 2307	61.53	VATable Sales	3,224.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,057.39	VAT Zero Rated Sales	0.00
Add : VAT	249.51	VAT Amount	249.51
TOTAL AMOUNT DUE	3,306.90	TOTAL SALES	3,473.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3135/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633648559788

Collection Ref. Code	: 1861-28-746-1	Premise Address	: TIGBAO,TALAMBAN		
Account ID	: 6330919703-4				
Customer Name	: YBANEZ,SERGIO CATALUNA	TOTAL AMOUNT DUE	: 7,469.51	Overdue Bill	: 1
Meter Number	: MTR1060993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63309197034 BC14/224.6/3135/0/10/08-20-2016/72 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590505437434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152935

59059100004

Date : 08-20-2016

BC14/224.6/3190/0685974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905910000-4

Collection Ref. Code : 1835-66-839-9

Customer Information----------

Name : CODOY,ROSALINDA C

Premise Address : PUROK O BO SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	116777DS6	Pole No	:	0685974
Serial No	:	10583438	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40275
Period From	:	07-19-2016	Prev Rdg	:	40111
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	650	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		1,653.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.93
CURRENT BILL - AUGUST 2016		1,824.36
TOTAL AMOUNT DUE		3,477.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,900.00

Your monthly electricity consumption chart

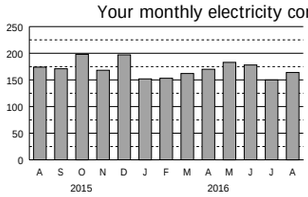

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.36		
Less : VAT	130.77		
Amount Net of VAT	1,693.59		
Less: BIR 2306	55.30		
BIR 2307	32.31	VATable Sales	1,693.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.98	VAT Zero Rated Sales	0.00
Add : VAT	130.77	VAT Amount	130.77
TOTAL AMOUNT DUE	1,736.75	TOTAL SALES	1,824.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3190/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590505437434

Collection Ref. Code	: 1835-66-839-9	Premise Address	: PUROK O BO SAN JOSE,TALAMBAN
Account ID	: 5905910000-4		
Customer Name	: CODOY,ROSALINDA C	TOTAL AMOUNT DUE	: 3,477.86
Meter Number	: 116777DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59059100004 BC14/224.6/3190/0/10/08-20-2016/72 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650724847382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148339

65019100000

Date : 08-20-2016

BC14/224.6/3270/0663381/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501910000-0

Collection Ref. Code : 1839-97-443-5

Customer Information----------

Name : ASWE,MA. FLOR S

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542741 GS6	Pole No	:	0663381
Serial No	:	23304519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2621
Period From	:	07-19-2016	Prev Rdg	:	2522
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,006.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.6506/kWh	64.41
System Loss Charge	0.848/kWh	83.95
Sub-Total		677.40
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	0.0929/kWh	9.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		29.34
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		33.95
Transmission		1.70
System Loss		5.05
Distribution		34.59
Others		4.42
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		134.34
CURRENT BILL - AUGUST 2016		1,129.35
TOTAL AMOUNT DUE		2,135.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,015.00

Your monthly electricity consumption chart

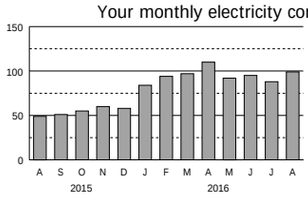

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.35		
Less : VAT	79.71		
Amount Net of VAT	1,049.64		
Less: BIR 2306	34.03		
BIR 2307	20.05	VATable Sales	1,049.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.56	VAT Zero Rated Sales	0.00
Add : VAT	79.71	VAT Amount	79.71
TOTAL AMOUNT DUE	1,075.27	TOTAL SALES	1,129.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3270/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650724847382

Collection Ref. Code	: 1839-97-443-5	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY
Account ID	: 6501910000-0		
Customer Name	: ASWE,MA. FLOR S	TOTAL AMOUNT DUE	: 2,135.91 Overdue Bill : 1
Meter Number	: 542741 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65019100000 BC14/224.6/3270/0/10/08-20-2016/72 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188147365674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152151

18820200006

Date : 08-20-2016

BC14/224.6/3280/0663346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1882020000-6

Collection Ref. Code : 1831-17-431-6

Customer Information----------

Name : MANANSALA,ELMARICA C

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	183207DS6	Pole No	:	0663346
Serial No	:	10305125	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34812
Period From	:	07-19-2016	Prev Rdg	:	34489
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	200	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		3,289.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
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	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,290.00	65.80
Sub-Total		95.85
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.57
CURRENT BILL - AUGUST 2016		3,588.35
TOTAL AMOUNT DUE		6,878.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,338.00

Your monthly electricity consumption chart

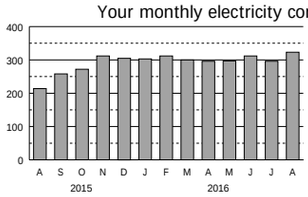

Avg Monthly Usage : 292.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.35		
Less : VAT	257.04		
Amount Net of VAT	3,331.31		
Less: BIR 2306	108.69		
BIR 2307	63.55	VATable Sales	3,331.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,159.07	VAT Zero Rated Sales	0.00
Add : VAT	257.04	VAT Amount	257.04
TOTAL AMOUNT DUE	3,416.11	TOTAL SALES	3,588.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3280/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188147365674

Collection Ref. Code	: 1831-17-431-6	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 1882020000-6				
Customer Name	: MANANSALA,ELMARICA C	TOTAL AMOUNT DUE	: 6,878.17	Overdue Bill	: 1
Meter Number	: 183207DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18820200006 BC14/224.6/3280/0/10/08-20-2016/72 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028587977549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153052

02885082368

Date : 08-20-2016

BC14/224.6/3310/0663346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288508236-8

Collection Ref. Code : 1859-42-800-2

Customer Information----------

Name : CABIGON,CLOVIA IGNACIO

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026779	Pole No	:	0663346
Serial No	:	121518513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3980
Period From	:	07-19-2016	Prev Rdg	:	3791
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	140	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		2,351.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		64.62
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		9.42
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		255.63
CURRENT BILL - AUGUST 2016		2,111.64
TOTAL AMOUNT DUE		4,463.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

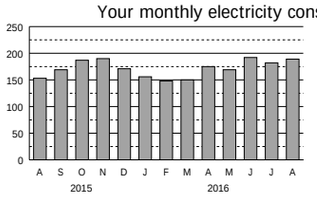

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.64		
Less : VAT	151.67		
Amount Net of VAT	1,959.97		
Less: BIR 2306	64.13		
BIR 2307	37.40	VATable Sales	1,959.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,858.44	VAT Zero Rated Sales	0.00
Add : VAT	151.67	VAT Amount	151.67
TOTAL AMOUNT DUE	2,010.11	TOTAL SALES	2,111.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3310/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028587977549

Collection Ref. Code	: 1859-42-800-2	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 0288508236-8				
Customer Name	: CABIGON,CLOVIA IGNACIO	TOTAL AMOUNT DUE	: 4,463.23	Overdue Bill	: 1
Meter Number	: MTR1026779				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02885082368

BC14/224.6/3310/0/10/08-20-2016/72

4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750491516696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146297

75019100009

Date : 08-20-2016

BC14/224.6/3310/0663346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501910000-9

Collection Ref. Code : 1839-97-638-1

Customer Information----------

Name : PARAGOSO,MERLYN V

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434150GS6	Pole No	:	0663346
Serial No	:	90385432	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3362
Period From	:	07-19-2016	Prev Rdg	:	3306
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		545.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.6506/kWh	36.43
System Loss Charge	0.848/kWh	47.49
Sub-Total		383.17
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	0.0929/kWh	5.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 545.50	10.91
Sub-Total		16.12
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		19.21
Transmission		0.97
System Loss		2.86
Distribution		19.83
Others		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		76.21
CURRENT BILL - AUGUST 2016		640.73
TOTAL AMOUNT DUE		1,186.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 398.00

Your monthly electricity consumption chart

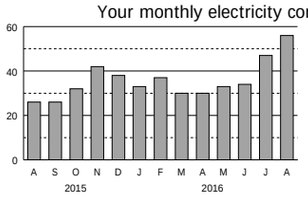

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.73		
Less : VAT	45.31		
Amount Net of VAT	595.42		
Less: BIR 2306	19.33		
BIR 2307	11.38	VATable Sales	595.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	564.71	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	610.02	TOTAL SALES	640.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3310/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750491516696

Collection Ref. Code	: 1839-97-638-1	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 7501910000-9				
Customer Name	: PARAGOSO,MERLYN V	TOTAL AMOUNT DUE	: 1,186.37	Overdue Bill	: 1
Meter Number	: 434150GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75019100009 BC14/224.6/3310/0/10/08-20-2016/72 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538373905746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141013

53812602109

Date : 08-20-2016

BC14/224.6/3320/0663346/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381260210-9

Collection Ref. Code : 1853-69-770-2

Customer Information----------

Name : SAGUINDEL,RHODORA BORCES

Premise Address : PUROK I,SAN JOSE

TIN :

Metering Information----------

Meter No	:	556671 GS6	Pole No	:	0663346
Serial No	:	G023497882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7788
Period From	:	07-19-2016	Prev Rdg	:	7648
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		1,569.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
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		189.08
CURRENT BILL - AUGUST 2016		1,561.75
TOTAL AMOUNT DUE		3,131.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,511.00

Your monthly electricity consumption chart

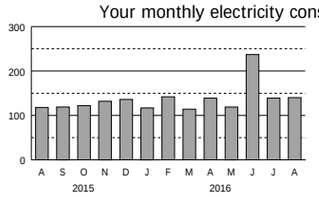

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.75		
Less : VAT	112.10		
Amount Net of VAT	1,449.65		
Less: BIR 2306	47.40		
BIR 2307	27.66	VATable Sales	1,449.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.59	VAT Zero Rated Sales	0.00
Add : VAT	112.10	VAT Amount	112.10
TOTAL AMOUNT DUE	1,486.69	TOTAL SALES	1,561.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3320/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538373905746

Collection Ref. Code	: 1853-69-770-2	Premise Address	: PUROK I,SAN JOSE		
Account ID	: 5381260210-9				
Customer Name	: SAGUINDEL,RHODORA BORCES	TOTAL AMOUNT DUE	: 3,131.15	Overdue Bill	: 1
Meter Number	: 556671 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53812602109 BC14/224.6/3320/0/10/08-20-2016/72 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327978561370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154231

32720200008

Date : 08-20-2016

BC14/224.6/3340/0663353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3272020000-8

Collection Ref. Code : 1821-47-065-6

Customer Information----------

Name : BORCES,JUANITA B

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1031798	Pole No	:	0663353
Serial No	:	126812791	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3124
Period From	:	07-19-2016	Prev Rdg	:	2995
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.31
CURRENT BILL - AUGUST 2016		1,439.76
TOTAL AMOUNT DUE		2,898.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,445.00

Your monthly electricity consumption chart

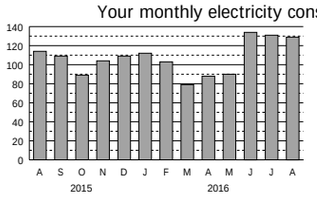

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.76		
Less : VAT	103.37		
Amount Net of VAT	1,336.39		
Less: BIR 2306	43.71		
BIR 2307	25.50	VATable Sales	1,336.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.18	VAT Zero Rated Sales	0.00
Add : VAT	103.37	VAT Amount	103.37
TOTAL AMOUNT DUE	1,370.55	TOTAL SALES	1,439.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3340/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327978561370

Collection Ref. Code : 1821-47-065-6

Account ID : 3272020000-8

Customer Name : BORCES,JUANITA B

Meter Number : MTR1031798

Period : Jul 2016

Premise Address : TIGBAO TALAMBAN

TOTAL AMOUNT DUE : 2,898.21

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

32720200008

BC14/224.6/3340/0/10/08-20-2016/72

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153525973694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148283

15379100009

Date : 08-20-2016

BC14/224.6/3350/0663353/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537910000-9

Collection Ref. Code : 1837-45-335-7

Customer Information----------

Name : BORCES,ROLANDO V

Premise Address : PUROK 1 BRGY SAN JOSE

TIN :

Metering Information----------

Meter No	:	362519GS6	Pole No	:	0663353
Serial No	:	2002119000	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9057
Period From	:	07-19-2016	Prev Rdg	:	8973
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	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		716.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 65.56
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.98
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		105.09
CURRENT BILL - AUGUST 2016		838.48
TOTAL AMOUNT DUE		1,555.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 611.00

Your monthly electricity consumption chart

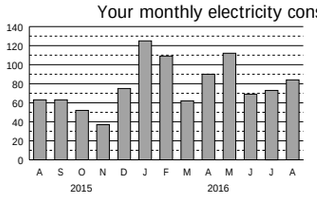

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.48		
Less : VAT	59.57		
Amount Net of VAT	778.91		
Less: BIR 2306	25.23		
BIR 2307	14.78	VATable Sales	778.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.90	VAT Zero Rated Sales	0.00
Add : VAT	59.57	VAT Amount	59.57
TOTAL AMOUNT DUE	798.47	TOTAL SALES	838.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3350/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153525973694

Collection Ref. Code	: 1837-45-335-7	Premise Address	: PUROK 1 BRGY SAN JOSE		
Account ID	: 1537910000-9				
Customer Name	: BORCES,ROLANDO V	TOTAL AMOUNT DUE	: 1,555.30	Overdue Bill	: 1
Meter Number	: 362519GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15379100009 BC14/224.6/3350/0/10/08-20-2016/72 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877659430796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

87729100005

1006144496

Date : 08-20-2016

BC14/224.6/3390/0663374/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772910000-5

Collection Ref. Code : 1833-82-314-1

Customer Information----------

Name : VILLAMOR,RAYMOND MATHEW T TM

Premise Address : PUROK I SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	462099GS6	Pole No	:	0663374
Serial No	:	53836813	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39310
Period From	:	07-19-2016	Prev Rdg	:	38974
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	150	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,548.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.3755/kWh	126.17
System Loss Charge	0.8712/kWh	292.72
Sub-Total		2,214.41
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	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		102.22
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		115.20
Transmission		3.33
System Loss		17.93
Distribution		115.97
Others		15.22
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		452.34
CURRENT BILL - AUGUST 2016		3,735.36
TOTAL AMOUNT DUE		7,283.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,718.98

Your monthly electricity consumption chart

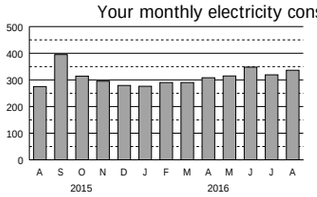

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,735.36		
Less : VAT	267.65		
Amount Net of VAT	3,467.71		
Less: BIR 2306	113.18		
BIR 2307	66.15	VATable Sales	3,467.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,288.38	VAT Zero Rated Sales	0.00
Add : VAT	267.65	VAT Amount	267.65
TOTAL AMOUNT DUE	3,556.03	TOTAL SALES	3,735.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3390/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877659430796

Collection Ref. Code	: 1833-82-314-1	Premise Address	: PUROK I SAN JOSE,TALAMBAN		
Account ID	: 8772910000-5				
Customer Name	: VILLAMOR,RAYMOND MATHEW T TM	TOTAL AMOUNT DUE	: 7,283.59	Overdue Bill	: 1
Meter Number	: 462099GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87729100005 BC14/224.6/3390/0/10/08-20-2016/72 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945074772247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145064

94529100003

Date : 08-20-2016

BC14/224.6/3400/0663402/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452910000-3

Collection Ref. Code : 1845-73-233-2

Customer Information----------

Name : SOLON,JORGIA P

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487386GS6	Pole No	:	0663402
Serial No	:	59923804	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13464
Period From	:	07-19-2016	Prev Rdg	:	13232
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	222	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		2,482.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		71.23
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		10.59
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		312.62
CURRENT BILL - AUGUST 2016		2,581.67
TOTAL AMOUNT DUE		5,064.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,136.00

Your monthly electricity consumption chart

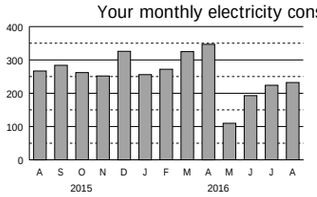

Avg Monthly Usage : 257.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.67		
Less : VAT	185.08		
Amount Net of VAT	2,396.59		
Less: BIR 2306	78.27		
BIR 2307	45.72	VATable Sales	2,396.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.60	VAT Zero Rated Sales	0.00
Add : VAT	185.08	VAT Amount	185.08
TOTAL AMOUNT DUE	2,457.68	TOTAL SALES	2,581.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3400/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945074772247

Collection Ref. Code : 1845-73-233-2

Account ID : 9452910000-3

Customer Name : SOLON,JORGIA P

Meter Number : 487386GS6

Period : Jul 2016

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,064.09

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

94529100003 BC14/224.6/3400/0/10/08-20-2016/72 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414078984254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145860

41489926224

Date : 08-20-2016

BC14/224.6/3470/0663395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148992622-4

Collection Ref. Code : 1849-66-197-9

Customer Information----------

Name : MINOZA,DANNY BOY DONCILLO

Premise Address : TIGBAO

TIN :

Metering Information----------

Meter No	:	495665 GS6	Pole No	:	0663395
Serial No	:	71816818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2522
Period From	:	07-19-2016	Prev Rdg	:	2495
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	111	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 166.78
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.23
CURRENT BILL - AUGUST 2016		114.65
TOTAL AMOUNT DUE		232.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 106.00

Your monthly electricity consumption chart

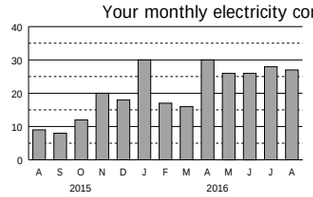

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.65		
Less : VAT	7.66		
Amount Net of VAT	106.99		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	106.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.80	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	109.46	TOTAL SALES	114.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3470/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414078984254

Collection Ref. Code	: 1849-66-197-9	Premise Address	: TIGBAO		
Account ID	: 4148992622-4				
Customer Name	: MINOZA,DANNY BOY DONCILLO	TOTAL AMOUNT DUE	: 232.10	Overdue Bill	: 1
Meter Number	: 495665 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41489926224 BC14/224.6/3470/0/10/08-20-2016/72 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359326430258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154189

35994108039

Date : 08-20-2016

BC14/224.6/3480/0663395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599410803-9

Collection Ref. Code : 1851-96-788-5

Customer Information----------

Name : CATUBIG,MARTELLIANO JR. ELLADORA

Premise Address : TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	516477 GS6	Pole No	:	0663395
Serial No	:	56968811	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2891
Period From	:	07-19-2016	Prev Rdg	:	2875
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	233	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		340.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.3755/kWh	6.01
System Loss Charge	0.8712/kWh	13.94
Sub-Total		105.45
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.23	- 151.23
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.48
Transmission		0.15
System Loss		0.85
Distribution		6.09
Others		- 11.14
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		9.14
CURRENT BILL - AUGUST 2016		20.95
TOTAL AMOUNT DUE		361.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 230.00

Your monthly electricity consumption chart

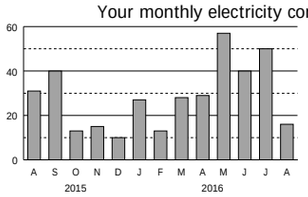

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.95		
Less : VAT	1.43		
Amount Net of VAT	19.52		
Less: BIR 2306	0.70		
BIR 2307	0.24	VATable Sales	19.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.58	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	20.01	TOTAL SALES	20.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3480/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359326430258

Collection Ref. Code	: 1851-96-788-5	Premise Address	: TIGBAO,TALAMBAN		
Account ID	: 3599410803-9				
Customer Name	: CATUBIG,MARTELLIANO JR. ELLADORA	TOTAL AMOUNT DUE	: 361.32	Overdue Bill	: 1
Meter Number	: 516477 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35994108039 BC14/224.6/3480/0/10/08-20-2016/72 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560116850098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155055

5609429801

Date : 08-20-2016

BC14/224.6/3490/0663395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609542980-1

Collection Ref. Code : 1849-66-185-5

Customer Information----------

Name : PRAJES,CHARLIE ABONG

Premise Address : TIGBAO

TIN :

Metering Information----------

Meter No	:	495691 GS6	Pole No	:	0663395
Serial No	:	76893776	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2047
Period From	:	07-19-2016	Prev Rdg	:	2028
No of Days	:	31	Diff Rdg	:	19
Avg kWh/day	:	0.61	Registered	:	19
Conn Load	:	111	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		107.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
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 179.57	- 179.57
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.96
CURRENT BILL - AUGUST 2016		17.11
TOTAL AMOUNT DUE		124.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 203.00

Your monthly electricity consumption chart

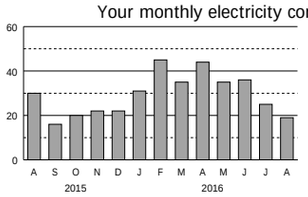

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.11		
Less : VAT	0.86		
Amount Net of VAT	16.25		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	16.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.64	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.50	TOTAL SALES	17.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3490/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560116850098

Collection Ref. Code	: 1849-66-185-5	Premise Address	: TIGBAO		
Account ID	: 5609542980-1				
Customer Name	: PRAJES,CHARLIE ABONG	TOTAL AMOUNT DUE	: 124.58	Overdue Bill	: 1
Meter Number	: 495691 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5609429801

BC14/224.6/3490/0/10/08-20-2016/72

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978575676734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145449

97818035764

Date : 08-20-2016

BC14/224.6/3500/0663395/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781803576-4

Collection Ref. Code : 1849-66-164-2

Customer Information----------

Name : REDONA,CERENIA HENOGUIN

Premise Address : TIGBAO

TIN :

Metering Information----------

Meter No	:	495730 GS6	Pole No	:	0663395
Serial No	:	91331486	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2419
Period From	:	07-19-2016	Prev Rdg	:	2304
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	122	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		918.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		6.44
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		156.54
CURRENT BILL - AUGUST 2016		1,293.66
TOTAL AMOUNT DUE		2,212.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 804.00

Your monthly electricity consumption chart

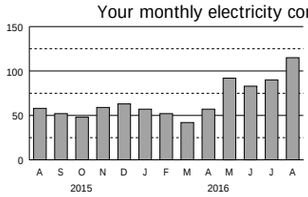

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.66		
Less : VAT	93.22		
Amount Net of VAT	1,200.44		
Less: BIR 2306	39.40		
BIR 2307	22.91	VATable Sales	1,200.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.13	VAT Zero Rated Sales	0.00
Add : VAT	93.22	VAT Amount	93.22
TOTAL AMOUNT DUE	1,231.35	TOTAL SALES	1,293.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3500/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978575676734

Collection Ref. Code	: 1849-66-164-2	Premise Address	: TIGBAO		
Account ID	: 9781803576-4				
Customer Name	: REDONA,CERENIA HENOGUIN	TOTAL AMOUNT DUE	: 2,212.41	Overdue Bill	: 1
Meter Number	: 495730 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97818035764 BC14/224.6/3500/0/10/08-20-2016/72 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859035951093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153378

85965821128

Date : 08-20-2016

BC14/224.6/3510/0663304/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596582112-8

Collection Ref. Code : 1857-85-641-4

Customer Information----------

Name : MANUBAG,FRANKIE LITO WARAIN

Premise Address : PUROK 1,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010478 EFS6	Pole No	:	0663304
Serial No	:	121436359	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8412
Period From	:	07-19-2016	Prev Rdg	:	8135
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	1995	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
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	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,967.50	59.35
Sub-Total		85.12
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		12.65
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		373.14
CURRENT BILL - AUGUST 2016		3,081.41
TOTAL AMOUNT DUE		6,048.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,978.00

Your monthly electricity consumption chart

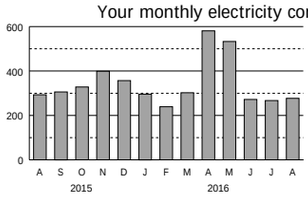

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.41		
Less : VAT	220.87		
Amount Net of VAT	2,860.54		
Less: BIR 2306	93.38		
BIR 2307	54.57	VATable Sales	2,860.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.59	VAT Zero Rated Sales	0.00
Add : VAT	220.87	VAT Amount	220.87
TOTAL AMOUNT DUE	2,933.46	TOTAL SALES	3,081.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3510/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859035951093

Collection Ref. Code	: 1857-85-641-4	Premise Address	: PUROK 1,SAN JOSE, CEBU CITY		
Account ID	: 8596582112-8				
Customer Name	: MANUBAG,FRANKIE LITO WARAIN	TOTAL AMOUNT DUE	: 6,048.80	Overdue Bill	: 1
Meter Number	: 010478 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85965821128 BC14/224.6/3510/0/10/08-20-2016/72 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900700889478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138341

90059100009

Date : 08-20-2016

BC14/224.6/3560/0663444/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005910000-9

Collection Ref. Code : 1835-56-986-2

Customer Information----------

Name : DEGORIO,ROSALINDA A TM

Premise Address : TIGBAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	113275DS6	Pole No	:	0663444
Serial No	:	15204934	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	67866
Period From	:	07-19-2016	Prev Rdg	:	66083
No of Days	:	31	Diff Rdg	:	1783
Avg kWh/day	:	57.52	Registered	:	1783
Conn Load	:	150	Billed kWh	:	1783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,700.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,528.00
Transmission Charge	0.3755/kWh	669.52
System Loss Charge	0.8712/kWh	1,553.35
Sub-Total		11,750.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,121.32
Supply Charge	0.4118/kWh	734.24
Metering Charge	0.6989/kWh	1,246.14
	5.00/month	5.00
Sub-Total		5,106.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	165.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.25
Surcharge	0.02 of 13,700.50	274.01
Sub-Total		439.90
Government Charges		
Franchise Tax - Local		129.73
Value Added Tax		
Generation		611.35
Transmission		17.67
System Loss		95.19
Distribution		612.80
Others		68.36
Universal Charge		
Missionary Electrification	0.1561/kWh	278.32
Environmental Charge	0.0025/kWh	4.46
NPC Stranded Contract Costs	0.1938/kWh	345.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	221.09
Sub-Total		2,384.52
CURRENT BILL - AUGUST 2016		19,681.99
TOTAL AMOUNT DUE		33,382.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 15,897.00

Your monthly electricity consumption chart

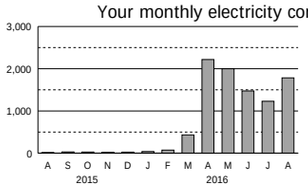

Avg Monthly Usage : 721.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,681.99		
Less : VAT	1,405.37		
Amount Net of VAT	18,276.62		
Less: BIR 2306	594.32		
BIR 2307	348.54	VATable Sales	18,276.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,333.76	VAT Zero Rated Sales	0.00
Add : VAT	1,405.37	VAT Amount	1,405.37
TOTAL AMOUNT DUE	18,739.13	TOTAL SALES	19,681.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3560/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900700889478

Collection Ref. Code	: 1835-56-986-2	Premise Address	: TIGBAO TALAMBAN		
Account ID	: 9005910000-9				
Customer Name	: DEGORIO,ROSALINDA A TM	TOTAL AMOUNT DUE	: 33,382.28	Overdue Bill	: 1
Meter Number	: 113275DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90059100009 BC14/224.6/3560/0/10/08-20-2016/72 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082894606712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146595

08249100002

Date : 08-20-2016

BC14/224.6/3570/0663465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824910000-2

Collection Ref. Code : 1815-30-902-4

Customer Information----------

Name : SUBONG,EMERY S.

Premise Address : PUROK 1,BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031797	Pole No	:	0663465
Serial No	:	126812357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4549
Period From	:	07-19-2016	Prev Rdg	:	4235
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	500	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		3,310.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
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	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,310.00	66.20
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		422.76
CURRENT BILL - AUGUST 2016		3,491.04
TOTAL AMOUNT DUE		6,801.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,843.00

Your monthly electricity consumption chart

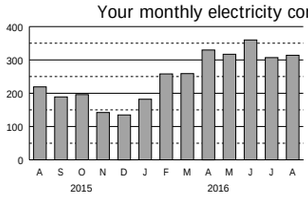

Avg Monthly Usage : 246.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,491.04		
Less : VAT	250.16		
Amount Net of VAT	3,240.88		
Less: BIR 2306	105.77		
BIR 2307	61.83	VATable Sales	3,240.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.28	VAT Zero Rated Sales	0.00
Add : VAT	250.16	VAT Amount	250.16
TOTAL AMOUNT DUE	3,323.44	TOTAL SALES	3,491.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3570/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082894606712

Collection Ref. Code : 1815-30-902-4

Account ID : 0824910000-2

Customer Name : SUBONG,EMERY S.

Meter Number : MTR1031797

Period : Jul 2016

Premise Address : PUROK 1,BRGY SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 6,801.14

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

08249100002

BC14/224.6/3570/0/10/08-20-2016/72

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301858536495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138815

30120967028

Date : 08-20-2016

BC14/224.6/3592/1385203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012096702-8

Collection Ref. Code : 1855-16-506-6

Customer Information----------

Name : MAYOL,ANDREY CASIPONG

Premise Address : M1 PUROK 1,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8862 EES6	Pole No	:	1385203
Serial No	:	05952646	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8627
Period From	:	07-19-2016	Prev Rdg	:	8281
No of Days	:	31	Diff Rdg	:	346
Avg kWh/day	:	11.16	Registered	:	346
Conn Load	:	744	Billed kWh	:	346

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,847.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,848.95
Transmission Charge	0.3755/kWh	129.92
System Loss Charge	0.8712/kWh	301.44
Sub-Total		2,280.31
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	0.0929/kWh	32.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,847.50	76.95
Sub-Total		109.14
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		118.64
Transmission		3.43
System Loss		18.48
Distribution		119.40
Others		16.14
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		466.30
CURRENT BILL - AUGUST 2016		3,850.76
TOTAL AMOUNT DUE		7,698.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,539.00

Your monthly electricity consumption chart

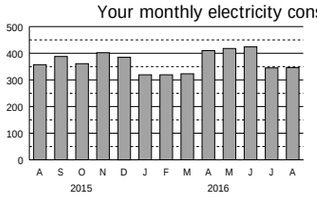

Avg Monthly Usage : 369.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.76		
Less : VAT	276.09		
Amount Net of VAT	3,574.67		
Less: BIR 2306	116.74		
BIR 2307	68.20	VATable Sales	3,574.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.73	VAT Zero Rated Sales	0.00
Add : VAT	276.09	VAT Amount	276.09
TOTAL AMOUNT DUE	3,665.82	TOTAL SALES	3,850.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3592/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301858536495

Collection Ref. Code	: 1855-16-506-6	Premise Address	: M1 PUROK 1,SAN JOSE, CEBU CITY		
Account ID	: 3012096702-8				
Customer Name	: MAYOL,ANDREY CASIPONG	TOTAL AMOUNT DUE	: 7,698.40	Overdue Bill	: 1
Meter Number	: 8862 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30120967028

BC14/224.6/3592/0/10/08-20-2016/72

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763828620227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152755

76379364821

Date : 08-20-2016

BC14/224.6/3594/1385203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637936482-1

Collection Ref. Code : 1857-88-050-1

Customer Information----------

Name : MAYOL,ANDREY CASIPONG

Premise Address : M3 PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9018 EES6	Pole No	:	1385203
Serial No	:	06597343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5848
Period From	:	07-19-2016	Prev Rdg	:	5553
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	744	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		3,214.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
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	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		91.74
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		13.61
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		397.50
CURRENT BILL - AUGUST 2016		3,282.52
TOTAL AMOUNT DUE		6,496.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,680.00

Your monthly electricity consumption chart

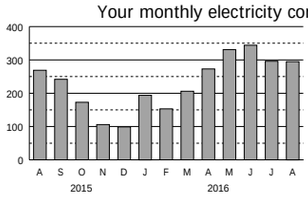

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,282.52		
Less : VAT	235.32		
Amount Net of VAT	3,047.20		
Less: BIR 2306	99.51		
BIR 2307	58.13	VATable Sales	3,047.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,889.56	VAT Zero Rated Sales	0.00
Add : VAT	235.32	VAT Amount	235.32
TOTAL AMOUNT DUE	3,124.88	TOTAL SALES	3,282.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3594/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763828620227

Collection Ref. Code	: 1857-88-050-1	Premise Address	: M3 PUROK I,SAN JOSE,CEBU CITY		
Account ID	: 7637936482-1				
Customer Name	: MAYOL,ANDREY CASIPONG	TOTAL AMOUNT DUE	: 6,496.97	Overdue Bill	: 1
Meter Number	: 9018 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76379364821 BC14/224.6/3594/0/10/08-20-2016/72 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489425306050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151535

48962200266

Date : 08-20-2016

BC14/224.6/3595/1385203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896220026-6

Collection Ref. Code : 1857-88-074-9

Customer Information----------

Name : MAYOL,ANDREY CASIPONG

Premise Address : M4 PUROK 1,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9146 EES6	Pole No	:	1385203
Serial No	:	06042924	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4018
Period From	:	07-19-2016	Prev Rdg	:	3877
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	744	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		1,512.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.45
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		190.26
CURRENT BILL - AUGUST 2016		1,571.34
TOTAL AMOUNT DUE		3,084.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,200.00

Your monthly electricity consumption chart

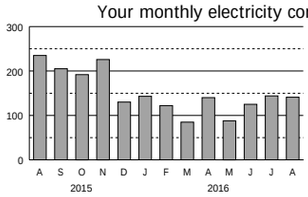

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.34		
Less : VAT	112.73		
Amount Net of VAT	1,458.61		
Less: BIR 2306	47.66		
BIR 2307	27.83	VATable Sales	1,458.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.12	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,495.85	TOTAL SALES	1,571.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3595/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489425306050

Collection Ref. Code	: 1857-88-074-9	Premise Address	: M4 PUROK 1,SAN JOSE, CEBU CITY		
Account ID	: 4896220026-6				
Customer Name	: MAYOL,ANDREY CASIPONG	TOTAL AMOUNT DUE	: 3,084.19	Overdue Bill	: 1
Meter Number	: 9146 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48962200266 BC14/224.6/3595/0/10/08-20-2016/72 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777642629796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143378

77778100006

Date : 08-20-2016

BC14/224.6/3610/0663465/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777810000-6

Collection Ref. Code : 1831-76-866-6

Customer Information----------

Name : OTERO,ROMEO R

Premise Address : SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	555729 GS6	Pole No	:	0663465
Serial No	:	68011772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10791
Period From	:	07-19-2016	Prev Rdg	:	10523
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	1200	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		3,000.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
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	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,001.00	60.02
Sub-Total		84.96
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		12.56
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		361.38
CURRENT BILL - AUGUST 2016		2,984.42
TOTAL AMOUNT DUE		5,985.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,059.00

Your monthly electricity consumption chart

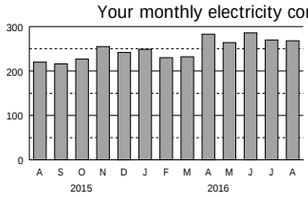

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,984.42		
Less : VAT	214.03		
Amount Net of VAT	2,770.39		
Less: BIR 2306	90.50		
BIR 2307	52.85	VATable Sales	2,770.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.04	VAT Zero Rated Sales	0.00
Add : VAT	214.03	VAT Amount	214.03
TOTAL AMOUNT DUE	2,841.07	TOTAL SALES	2,984.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3610/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777642629796

Collection Ref. Code	: 1831-76-866-6	Premise Address	: SAN JOSE TALAMBAN		
Account ID	: 7777810000-6				
Customer Name	: OTERO,ROMEO R	TOTAL AMOUNT DUE	: 5,985.34	Overdue Bill	: 1
Meter Number	: 555729 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77778100006 BC14/224.6/3610/0/10/08-20-2016/72 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797563445192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153141

79739100000

Date : 08-20-2016

BC14/224.6/3620/0663486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973910000-0

Collection Ref. Code : 1833-99-371-3

Customer Information----------

Name : NARDO,JOELITO P

Premise Address : BRGY SAN JOSE PUROK I,TALAMBAN

TIN :

Metering Information----------

Meter No	:	243241DS6	Pole No	:	0663486
Serial No	:	14065488	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62292
Period From	:	07-19-2016	Prev Rdg	:	62081
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	400	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		2,381.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,381.00	47.62
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		9.93
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		284.74
CURRENT BILL - AUGUST 2016		2,351.32
TOTAL AMOUNT DUE		4,732.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,464.00

Your monthly electricity consumption chart

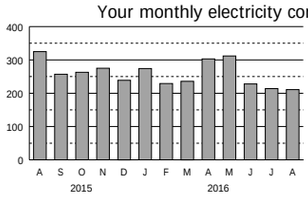

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.32		
Less : VAT	168.72		
Amount Net of VAT	2,182.60		
Less: BIR 2306	71.35		
BIR 2307	41.64	VATable Sales	2,182.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.61	VAT Zero Rated Sales	0.00
Add : VAT	168.72	VAT Amount	168.72
TOTAL AMOUNT DUE	2,238.33	TOTAL SALES	2,351.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3620/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797563445192

Collection Ref. Code : 1833-99-371-3

Account ID : 7973910000-0

Customer Name : NARDO,JOELITO P

Meter Number : 243241DS6

Period : Jul 2016

Premise Address : BRGY SAN JOSE PUROK I,TALAMBAN

TOTAL AMOUNT DUE : 4,732.54

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 _____

79739100000 BC14/224.6/3620/0/10/08-20-2016/72 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904216028727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140365

90409100006

Date : 08-20-2016

BC14/224.6/3640/0663486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040910000-6

Collection Ref. Code : 1833-36-101-6

Customer Information----------

Name : TAWASON,MONALIZA M

Premise Address : SAN JOSE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242908DS6	Pole No	:	0663486
Serial No	:	12671567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31791
Period From	:	07-19-2016	Prev Rdg	:	31386
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	472	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,334.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,164.24
Transmission Charge	0.3755/kWh	152.08
System Loss Charge	0.8712/kWh	352.84
Sub-Total		2,669.16
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	0.0929/kWh	37.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,334.00	86.68
Sub-Total		124.36
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		138.86
Transmission		4.02
System Loss		21.62
Distribution		139.66
Others		18.48
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		545.26
CURRENT BILL - AUGUST 2016		4,502.60
TOTAL AMOUNT DUE		8,836.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 4,905.00

Your monthly electricity consumption chart

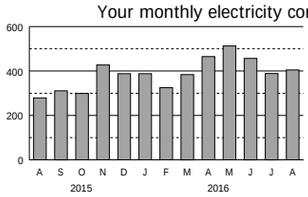

Avg Monthly Usage : 386.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,502.60		
Less : VAT	322.64		
Amount Net of VAT	4,179.96		
Less: BIR 2306	136.43		
BIR 2307	79.74	VATable Sales	4,179.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,963.79	VAT Zero Rated Sales	0.00
Add : VAT	322.64	VAT Amount	322.64
TOTAL AMOUNT DUE	4,286.43	TOTAL SALES	4,502.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3640/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904216028727

Collection Ref. Code : 1833-36-101-6

Account ID : 9040910000-6

Customer Name : TAWASON,MONALIZA M

Meter Number : 242908DS6

Period : Jul 2016

Premise Address : SAN JOSE TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 8,836.60

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

90409100006 BC14/224.6/3640/0/10/08-20-2016/72 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498203783314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156460

49888100002

Date : 08-20-2016

BC14/224.6/3650/0663486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988810000-2

Collection Ref. Code : 1825-21-935-4

Customer Information----------

Name : PATIGAS,PAZ M

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411666GS6	Pole No	:	0663486
Serial No	:	70852270	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7354
Period From	:	07-19-2016	Prev Rdg	:	7274
No of Days	:	31	Diff Rdg	:	80
Avg kWh/day	:	2.58	Registered	:	80
Conn Load	:	380	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		864.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 96.89
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.21
CURRENT BILL - AUGUST 2016		761.46
TOTAL AMOUNT DUE		1,625.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 934.00

Your monthly electricity consumption chart

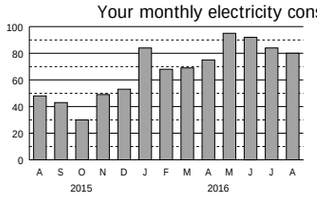

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.46		
Less : VAT	54.12		
Amount Net of VAT	707.34		
Less: BIR 2306	22.94		
BIR 2307	13.38	VATable Sales	707.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.02	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	725.14	TOTAL SALES	761.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3650/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498203783314

Collection Ref. Code	: 1825-21-935-4	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY
Account ID	: 4988810000-2		
Customer Name	: PATIGAS,PAZ M	TOTAL AMOUNT DUE	: 1,625.48
Meter Number	: 411666GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49888100002 BC14/224.6/3650/0/10/08-20-2016/72 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915835315583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146694

91519100001

Date : 08-20-2016

BC14/224.6/3660/0663486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151910000-1

Collection Ref. Code : 1833-47-470-8

Customer Information----------

Name : PATIGAS,PAZ M M2

Premise Address : SON-OC SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	243242DS6	Pole No	:	0663486
Serial No	:	14291707	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5380
Period From	:	07-19-2016	Prev Rdg	:	5360
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		99.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 187.05
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.76
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 - AUGUST 2016		17.41
TOTAL AMOUNT DUE		117.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 485.00

Your monthly electricity consumption chart

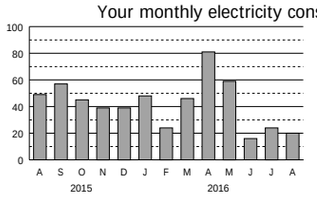

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	0.84		
Amount Net of VAT	16.57		
Less: BIR 2306	0.46		
BIR 2307	0.14	VATable Sales	16.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.97	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3660/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915835315583

Collection Ref. Code	: 1833-47-470-8	Premise Address	: SON-OC SAN JOSE TALAMBAN		
Account ID	: 9151910000-1				
Customer Name	: PATIGAS,PAZ M M2	TOTAL AMOUNT DUE	: 117.01	Overdue Bill	: 1
Meter Number	: 243242DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91519100001 BC14/224.6/3660/0/10/08-20-2016/72 4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945996912176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145316

94510200002

Date : 08-20-2016

BC14/224.6/3670/0663486/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451020000-2

Collection Ref. Code : 1821-22-455-8

Customer Information----------

Name : PATIGAS,PAZ

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	243231DS6	Pole No	:	0663486
Serial No	:	10951349	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18424
Period From	:	07-19-2016	Prev Rdg	:	18224
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.95
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		269.39
CURRENT BILL - AUGUST 2016		2,224.70
TOTAL AMOUNT DUE		4,291.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,180.00

Your monthly electricity consumption chart

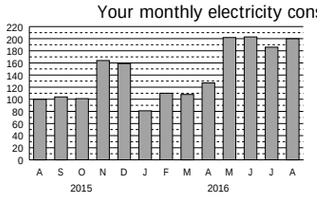

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.70		
Less : VAT	159.45		
Amount Net of VAT	2,065.25		
Less: BIR 2306	67.40		
BIR 2307	39.40	VATable Sales	2,065.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.45	VAT Zero Rated Sales	0.00
Add : VAT	159.45	VAT Amount	159.45
TOTAL AMOUNT DUE	2,117.90	TOTAL SALES	2,224.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3670/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945996912176

Collection Ref. Code : 1821-22-455-8

Account ID : 9451020000-2

Customer Name : PATIGAS,PAZ

Meter Number : 243231DS6

Period : Jul 2016

Premise Address : TALAMBAN

TOTAL AMOUNT DUE : 4,291.75

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

94510200002

BC14/224.6/3670/0/10/08-20-2016/72

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739835351663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141022

73998100009

Date : 08-20-2016

BC14/224.6/3690/0663472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7399810000-9

Collection Ref. Code : 1825-27-650-1

Customer Information----------

Name : TABARES,ROLANDO JOSE

Premise Address : AFTER MARYVILLE SUBD.,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	521205 GS6	Pole No	:	0663472
Serial No	:	59623415	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22637
Period From	:	07-19-2016	Prev Rdg	:	22135
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	13650	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		10,056.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,682.59
Transmission Charge	0.3755/kWh	188.50
System Loss Charge	0.8712/kWh	437.34
Sub-Total		3,308.43
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	0.0929/kWh	46.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		35.97
Value Added Tax		
Generation		172.12
Transmission		4.97
System Loss		26.80
Distribution		172.96
Others		9.92
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		661.90
CURRENT BILL - AUGUST 2016		5,458.41
TOTAL AMOUNT DUE		15,514.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,968.00

Your monthly electricity consumption chart

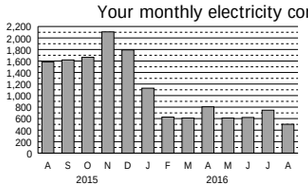

Avg Monthly Usage : 1,109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,458.41		
Less : VAT	386.77		
Amount Net of VAT	5,071.64		
Less: BIR 2306	163.61		
BIR 2307	96.65	VATable Sales	5,071.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,811.38	VAT Zero Rated Sales	0.00
Add : VAT	386.77	VAT Amount	386.77
TOTAL AMOUNT DUE	5,198.15	TOTAL SALES	5,458.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3690/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739835351663

Collection Ref. Code	: 1825-27-650-1	Premise Address	: AFTER MARYVILLE SUBD.,SAN JOSE,TALAMBAN		
Account ID	: 7399810000-9				
Customer Name	: TABARES,ROLANDO JOSE	TOTAL AMOUNT DUE	: 15,514.65	Overdue Bill	: 1
Meter Number	: 521205 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73998100009 BC14/224.6/3690/0/10/08-20-2016/72 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430186153752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154822

43019100007

Date : 08-20-2016

BC14/224.6/3730/0663472/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301910000-7

Collection Ref. Code : 1839-97-062-6

Customer Information----------

Name : BONTILAO,LOUELLA A

Premise Address : PRK1 TIGBAO TALAMBAN,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434332GS6	Pole No	:	0663472
Serial No	:	71563874	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32045
Period From	:	07-19-2016	Prev Rdg	:	31924
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	1703	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		1,563.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		42.53
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		164.05
CURRENT BILL - AUGUST 2016		1,355.26
TOTAL AMOUNT DUE		2,918.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,762.00

Your monthly electricity consumption chart

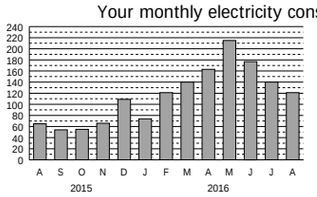

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.26		
Less : VAT	97.48		
Amount Net of VAT	1,257.78		
Less: BIR 2306	41.22		
BIR 2307	24.00	VATable Sales	1,257.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.56	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,290.04	TOTAL SALES	1,355.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3730/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430186153752

Collection Ref. Code	: 1839-97-062-6	Premise Address	: PRK1 TIGBAO TALAMBAN,SAN JOSE,CEBU CITY		
Account ID	: 4301910000-7				
Customer Name	: BONTILAO,LOUELLA A	TOTAL AMOUNT DUE	: 2,918.51	Overdue Bill	: 1
Meter Number	: 434332GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43019100007 BC14/224.6/3730/0/10/08-20-2016/72 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121190049576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149832

12119100001

Date : 08-20-2016

BC14/224.6/3740/0685946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211910000-1

Collection Ref. Code : 1839-99-197-6

Customer Information----------

Name : CABANIT,XAVIER R

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437746GS6	Pole No	:	0685946
Serial No	:	52776219	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13840
Period From	:	07-19-2016	Prev Rdg	:	13768
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	1584	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		759.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 5.82
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		87.50
CURRENT BILL - AUGUST 2016		685.39
TOTAL AMOUNT DUE		1,445.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 830.00

Your monthly electricity consumption chart

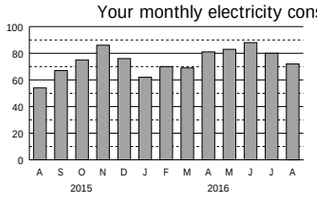

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.39		
Less : VAT	48.73		
Amount Net of VAT	636.66		
Less: BIR 2306	20.66		
BIR 2307	12.05	VATable Sales	636.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.95	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	652.68	TOTAL SALES	685.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3740/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121190049576

Collection Ref. Code : 1839-99-197-6

Account ID : 1211910000-1

Customer Name : CABANIT,XAVIER R

Meter Number : 437746GS6

Period : Jul 2016

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TOTAL AMOUNT DUE : 1,445.08

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

12119100001 BC14/224.6/3740/0/10/08-20-2016/72 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857122815353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152425

85789382356

Date : 08-20-2016

BC14/224.6/3755/1155831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578938235-6

Collection Ref. Code : 1855-79-968-5

Customer Information----------

Name : MANGUBAT,ROY BAYRON

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7881 EES6	Pole No	:	1155831
Serial No	:	05899158	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10630
Period From	:	07-19-2016	Prev Rdg	:	10373
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	835	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		2,616.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
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	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		76.25
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		11.41
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		345.94
CURRENT BILL - AUGUST 2016		2,856.30
TOTAL AMOUNT DUE		5,473.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,920.00

Your monthly electricity consumption chart

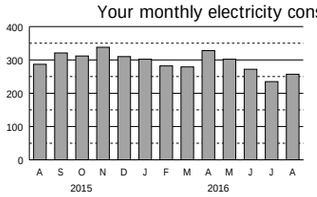

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.30		
Less : VAT	204.67		
Amount Net of VAT	2,651.63		
Less: BIR 2306	86.54		
BIR 2307	50.58	VATable Sales	2,651.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.51	VAT Zero Rated Sales	0.00
Add : VAT	204.67	VAT Amount	204.67
TOTAL AMOUNT DUE	2,719.18	TOTAL SALES	2,856.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3755/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857122815353

Collection Ref. Code	: 1855-79-968-5	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 8578938235-6				
Customer Name	: MANGUBAT,ROY BAYRON	TOTAL AMOUNT DUE	: 5,473.00	Overdue Bill	: 1
Meter Number	: 7881 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85789382356 BC14/224.6/3755/0/10/08-20-2016/72 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234898950151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138630

23479100002

Date : 08-20-2016

BC14/224.6/3760/1155831/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347910000-2

Collection Ref. Code : 1837-59-194-6

Customer Information----------

Name : ARDABA,BRENDA B TM

Premise Address : PUROK I SAN JOSE,NR COMPLEX

TIN :

Metering Information----------

Meter No	:	363259GS6	Pole No	:	1155831
Serial No	:	2003121513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20726
Period From	:	07-19-2016	Prev Rdg	:	20562
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		1,220.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		6.20
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		219.82
CURRENT BILL - AUGUST 2016		1,814.59
TOTAL AMOUNT DUE		3,034.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,500.00

Your monthly electricity consumption chart

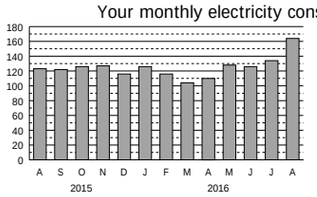

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.59		
Less : VAT	129.73		
Amount Net of VAT	1,684.86		
Less: BIR 2306	54.87		
BIR 2307	32.13	VATable Sales	1,684.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.86	VAT Zero Rated Sales	0.00
Add : VAT	129.73	VAT Amount	129.73
TOTAL AMOUNT DUE	1,727.59	TOTAL SALES	1,814.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3760/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234898950151

Collection Ref. Code	: 1837-59-194-6	Premise Address	: PUROK I SAN JOSE,NR COMPLEX		
Account ID	: 2347910000-2				
Customer Name	: ARDABA,BRENDA B TM	TOTAL AMOUNT DUE	: 3,034.88	Overdue Bill	: 1
Meter Number	: 363259GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23479100002 BC14/224.6/3760/0/10/08-20-2016/72 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318527533081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148277

31876563516

Date : 08-20-2016

BC14/224.6/3770/0655834/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187656351-6

Collection Ref. Code : 1851-91-929-5

Customer Information----------

Name : SAMSON,LUZMINDA MAGDADARO

Premise Address : PUROK I,SAN JOSE

TIN : 298-262-661-000

Metering Information----------

Meter No	:	537487 GS6	Pole No	:	0655834
Serial No	:	52971857	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2781
Period From	:	07-19-2016	Prev Rdg	:	2712
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	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		871.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.38
CURRENT BILL - AUGUST 2016		624.55
TOTAL AMOUNT DUE		1,496.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 932.00

Your monthly electricity consumption chart

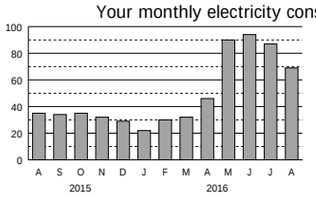

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.55		
Less : VAT	44.44		
Amount Net of VAT	580.11		
Less: BIR 2306	18.88		
BIR 2307	10.94	VATable Sales	580.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.29	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	594.73	TOTAL SALES	624.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3770/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318527533081

Collection Ref. Code	: 1851-91-929-5	Premise Address	: PUROK I,SAN JOSE		
Account ID	: 3187656351-6				
Customer Name	: SAMSON,LUZMINDA MAGDADARO	TOTAL AMOUNT DUE	: 1,496.38	Overdue Bill	: 1
Meter Number	: 537487 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31876563516

BC14/224.6/3770/0/10/08-20-2016/72

4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994376218033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156141

99419100005

Date : 08-20-2016

BC14/224.6/3780/0655834/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941910000-5

Collection Ref. Code : 1845-62-998-1

Customer Information----------

Name : ARAGON,VIRGINIA S

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483579GS6	Pole No	:	0655834
Serial No	:	57686920	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3711
Period From	:	07-19-2016	Prev Rdg	:	3600
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		599.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 599.00	11.98
Sub-Total		22.31
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		3.65
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		148.39
CURRENT BILL - AUGUST 2016		1,224.85
TOTAL AMOUNT DUE		1,823.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 450.00

Your monthly electricity consumption chart

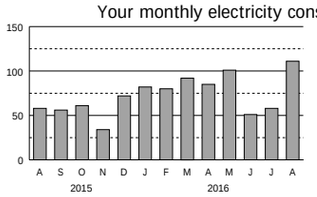

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.85		
Less : VAT	87.44		
Amount Net of VAT	1,137.41		
Less: BIR 2306	36.97		
BIR 2307	21.69	VATable Sales	1,137.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.75	VAT Zero Rated Sales	0.00
Add : VAT	87.44	VAT Amount	87.44
TOTAL AMOUNT DUE	1,166.19	TOTAL SALES	1,224.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3780/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994376218033

Collection Ref. Code	: 1845-62-998-1	Premise Address	: PUROK I,SAN JOSE,CEBU CITY
Account ID	: 9941910000-5		
Customer Name	: ARAGON,VIRGINIA S	TOTAL AMOUNT DUE	: 1,823.91
Meter Number	: 483579GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99419100005

BC14/224.6/3780/0/10/08-20-2016/72

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925093745489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152106

92524436786

Date : 08-20-2016

BC14/224.6/3790/0655834/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252443678-6

Collection Ref. Code : 1849-30-950-7

Customer Information----------

Name : ARIZO,MARICEL SANGUITA

Premise Address : PUROK I,SAN JOSE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	413970GS6	Pole No	:	0655834
Serial No	:	67149842	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4812
Period From	:	07-19-2016	Prev Rdg	:	4729
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		849.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 61.96
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.22
CURRENT BILL - AUGUST 2016		831.77
TOTAL AMOUNT DUE		1,681.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 804.00

Your monthly electricity consumption chart

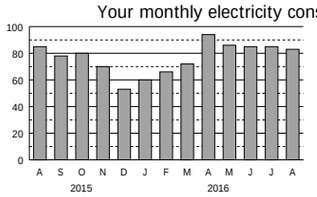

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.77		
Less : VAT	59.22		
Amount Net of VAT	772.55		
Less: BIR 2306	25.09		
BIR 2307	14.66	VATable Sales	772.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.80	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	792.02	TOTAL SALES	831.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3790/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925093745489

Collection Ref. Code	: 1849-30-950-7	Premise Address	: PUROK I,SAN JOSE,TALAMBAN		
Account ID	: 9252443678-6				
Customer Name	: ARIZO,MARICEL SANGUITA	TOTAL AMOUNT DUE	: 1,681.09	Overdue Bill	: 1
Meter Number	: 413970GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92524436786 BC14/224.6/3790/0/10/08-20-2016/72 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986745755764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

98673599571

1006151462
Date : 08-20-2016
BC14/224.6/3800/0655834/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867359957-1
Collection Ref. Code : 1849-30-662-1

Customer Information----------
Name : UGDIMAN,DELFIN MORENO
Premise Address : PUROK 1,SAN JOSE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540246 GS6	Pole No	:	0655834
Serial No	:	59327435	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2489
Period From	:	07-19-2016	Prev Rdg	:	2449
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		286.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 185.80
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.69
CURRENT BILL - AUGUST 2016		233.96
TOTAL AMOUNT DUE		520.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2016 - 300.00

Your monthly electricity consumption chart

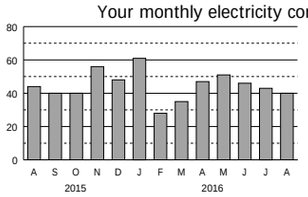

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.96		
Less : VAT	16.16		
Amount Net of VAT	217.80		
Less: BIR 2306	6.95		
BIR 2307	3.98	VATable Sales	217.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.87	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	223.03	TOTAL SALES	233.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3800/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986745755764

Collection Ref. Code	: 1849-30-662-1	Premise Address	: PUROK 1,SAN JOSE,TALAMBAN, CEBU CITY
Account ID	: 9867359957-1		
Customer Name	: UGDIMAN,DELFIN MORENO	TOTAL AMOUNT DUE	: 520.94
Meter Number	: 540246 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98673599571 BC14/224.6/3800/0/10/08-20-2016/72 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189538187724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152849

18998100004

Date : 08-20-2016

BC14/224.6/3870/0685925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899810000-4

Collection Ref. Code : 1825-29-431-3

Customer Information----------

Name : TOTOY,DONABEL BORCES

Premise Address : PUROK I,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028341	Pole No	:	0685925
Serial No	:	121517464	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4378
Period From	:	07-19-2016	Prev Rdg	:	4219
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	705	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		1,860.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		51.99
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.64
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		214.87
CURRENT BILL - AUGUST 2016		1,774.70
TOTAL AMOUNT DUE		3,634.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,998.00

Your monthly electricity consumption chart

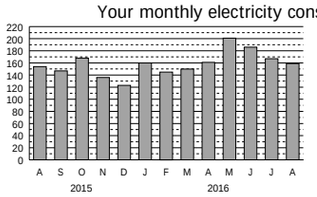

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.70		
Less : VAT	127.42		
Amount Net of VAT	1,647.28		
Less: BIR 2306	53.87		
BIR 2307	31.43	VATable Sales	1,647.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.98	VAT Zero Rated Sales	0.00
Add : VAT	127.42	VAT Amount	127.42
TOTAL AMOUNT DUE	1,689.40	TOTAL SALES	1,774.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3870/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189538187724

Collection Ref. Code	: 1825-29-431-3	Premise Address	: PUROK I,SAN JOSE,CEBU CITY		
Account ID	: 1899810000-4				
Customer Name	: TOTOY,DONABEL BORCES	TOTAL AMOUNT DUE	: 3,634.73	Overdue Bill	: 1
Meter Number	: MTR1028341				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18998100004 BC14/224.6/3870/0/10/08-20-2016/72 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737602977248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139825

73709100009

Date : 08-20-2016

BC14/224.6/3950/0685925/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7370910000-9

Collection Ref. Code : 1811-58-119-6

Customer Information----------

Name : DAMAOLAO,REYNALDO

Premise Address : BO SAN JOSE TALAMBAN,PUROK # 1

TIN :

Metering Information----------

Meter No	:	470309GS6	Pole No	:	0685925
Serial No	:	67266937	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7350
Period From	:	07-19-2016	Prev Rdg	:	7302
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		312.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 177.23
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.63
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		47.91
CURRENT BILL - AUGUST 2016		329.37
TOTAL AMOUNT DUE		641.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 470.50

Your monthly electricity consumption chart

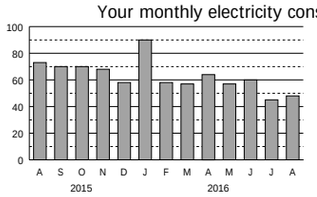

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.37		
Less : VAT	22.94		
Amount Net of VAT	306.43		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	306.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.97	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	313.91	TOTAL SALES	329.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3950/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737602977248

Collection Ref. Code	: 1811-58-119-6	Premise Address	: BO SAN JOSE TALAMBAN,PUROK # 1		
Account ID	: 7370910000-9				
Customer Name	: DAMAOLAO,REYNALDO	TOTAL AMOUNT DUE	: 641.75	Overdue Bill	: 1
Meter Number	: 470309GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73709100009 BC14/224.6/3950/0/10/08-20-2016/72 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927052219958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152878

92709100009

Date : 08-20-2016

BC14/224.6/3960/0655561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270910000-9

Collection Ref. Code : 1811-58-035-1

Customer Information----------

Name : ZAMORA,JESUS

Premise Address : BO SAN JOSE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1012021	Pole No	:	0655561
Serial No	:	83350485	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12568
Period From	:	07-19-2016	Prev Rdg	:	12119
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	0	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		5,111.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
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	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,111.00	102.22
Sub-Total		143.99
Government Charges		
Franchise Tax - Local		32.95
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		21.23
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		605.24
CURRENT BILL - AUGUST 2016		4,998.10
TOTAL AMOUNT DUE		10,109.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 6,201.00

Your monthly electricity consumption chart

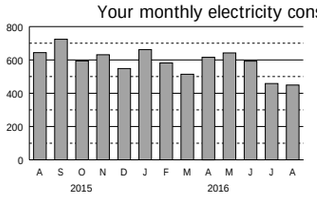

Avg Monthly Usage : 589.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,998.10		
Less : VAT	358.38		
Amount Net of VAT	4,639.72		
Less: BIR 2306	151.51		
BIR 2307	88.52	VATable Sales	4,639.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,399.69	VAT Zero Rated Sales	0.00
Add : VAT	358.38	VAT Amount	358.38
TOTAL AMOUNT DUE	4,758.07	TOTAL SALES	4,998.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3960/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927052219958

Collection Ref. Code : 1811-58-035-1

Account ID : 9270910000-9

Customer Name : ZAMORA,JESUS

Meter Number : MTR1012021

Period : Jul 2016

Premise Address : BO SAN JOSE TALAMBAN

TOTAL AMOUNT DUE : 10,109.27

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 _____

92709100009 BC14/224.6/3960/0/10/08-20-2016/72 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351935012058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149037

35127397558

Date : 08-20-2016

BC14/224.6/3975/0685946/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512739755-8

Collection Ref. Code : 1859-40-701-3

Customer Information----------

Name : PERRAL,ERNEST ARCILLA

Premise Address : PUROK 1,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081752	Pole No	:	0685946
Serial No	:	40038844	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	411
Period From	:	07-19-2016	Prev Rdg	:	367
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		355.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 355.50	7.11
Sub-Total		- 161.24
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.34
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		44.15
CURRENT BILL - AUGUST 2016		303.79
TOTAL AMOUNT DUE		659.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 656.00

Your monthly electricity consumption chart

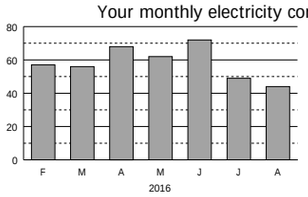

Avg Monthly Usage : 58.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.79		
Less : VAT	21.23		
Amount Net of VAT	282.56		
Less: BIR 2306	9.06		
BIR 2307	5.23	VATable Sales	282.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.27	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	289.50	TOTAL SALES	303.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3975/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351935012058

Collection Ref. Code	: 1859-40-701-3	Premise Address	: PUROK 1,SAN JOSE,CEBU CITY		
Account ID	: 3512739755-8				
Customer Name	: PERRAL,ERNEST ARCILLA	TOTAL AMOUNT DUE	: 659.38	Overdue Bill	: 1
Meter Number	: MTR1081752				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35127397558

BC14/224.6/3975/0/10/08-20-2016/72

4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549892758887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148780

54911193412

Date : 08-20-2016

BC14/224.6/3980/0663255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491119341-2

Collection Ref. Code : 1849-97-770-4

Customer Information----------

Name : SATIRA,BEATRIZ JUAQUINO

Premise Address : SITIO TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	446835 GS6	Pole No	:	0663255
Serial No	:	58503613	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55554
Period From	:	07-19-2016	Prev Rdg	:	54272
No of Days	:	31	Diff Rdg	:	1282
Avg kWh/day	:	41.36	Registered	:	1282
Conn Load	:	236	Billed kWh	:	1282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,939.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,850.75
Transmission Charge	0.3755/kWh	481.39
System Loss Charge	0.8712/kWh	1,116.88
Sub-Total		8,449.02
Distribution Charges		
Distribution Charge	1.7506/kWh	2,244.27
Supply Charge	0.4118/kWh	527.93
Metering Charge	0.6989/kWh	895.99
	5.00/month	5.00
Sub-Total		3,673.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	119.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 12,939.50	258.79
Sub-Total		378.07
Government Charges		
Franchise Tax - Local		93.75
Value Added Tax		
Generation		439.56
Transmission		12.71
System Loss		68.45
Distribution		440.78
Others		56.62
Universal Charge		
Missionary Electrification	0.1561/kWh	200.12
Environmental Charge	0.0025/kWh	3.21
NPC Stranded Contract Costs	0.1938/kWh	248.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	158.97
Sub-Total		1,722.62
CURRENT BILL - AUGUST 2016		14,222.90
TOTAL AMOUNT DUE		27,162.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 14,935.00

Your monthly electricity consumption chart

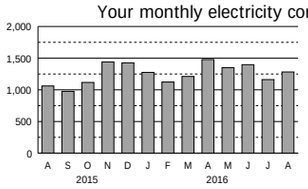

Avg Monthly Usage : 1,254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,222.90		
Less : VAT	1,018.12		
Amount Net of VAT	13,204.78		
Less: BIR 2306	430.51		
BIR 2307	251.88	VATable Sales	13,204.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,522.39	VAT Zero Rated Sales	0.00
Add : VAT	1,018.12	VAT Amount	1,018.12
TOTAL AMOUNT DUE	13,540.51	TOTAL SALES	14,222.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/3980/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549892758887

Collection Ref. Code	: 1849-97-770-4	Premise Address	: SITIO TIGBAO,TALAMBAN		
Account ID	: 5491119341-2				
Customer Name	: SATIRA,BEATRIZ JUAQUINO	TOTAL AMOUNT DUE	: 27,162.17	Overdue Bill	: 1
Meter Number	: 446835 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54911193412 BC14/224.6/3980/0/10/08-20-2016/72 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853793154220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149778

85326436822

Date : 08-20-2016

BC14/224.6/4020/0663255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532643682-2

Collection Ref. Code : 1853-93-926-9

Customer Information----------

Name : MINOZA,QUIRINO VELASQUEZ

Premise Address : M4 TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	563821 GS6	Pole No	:	0663255
Serial No	:	57889451	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12168
Period From	:	07-19-2016	Prev Rdg	:	11952
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	1540	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		1,935.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
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	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		58.81
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.14
CURRENT BILL - AUGUST 2016		2,395.54
TOTAL AMOUNT DUE		4,330.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 47.00

Your monthly electricity consumption chart

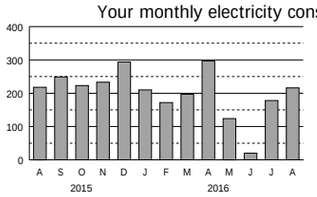

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.54		
Less : VAT	171.45		
Amount Net of VAT	2,224.09		
Less: BIR 2306	72.51		
BIR 2307	42.42	VATable Sales	2,224.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.16	VAT Zero Rated Sales	0.00
Add : VAT	171.45	VAT Amount	171.45
TOTAL AMOUNT DUE	2,280.61	TOTAL SALES	2,395.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4020/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853793154220

Collection Ref. Code	: 1853-93-926-9	Premise Address	: M4 TIGBAO,TALAMBAN		
Account ID	: 8532643682-2				
Customer Name	: MINOZA,QUIRINO VELASQUEZ	TOTAL AMOUNT DUE	: 4,330.91	Overdue Bill	: 1
Meter Number	: 563821 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85326436822 BC14/224.6/4020/0/10/08-20-2016/72 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692753787029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152136

69253136787

Date : 08-20-2016

BC14/224.6/4030/0663255/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925313678-7

Collection Ref. Code : 1853-94-062-3

Customer Information----------

Name : MINOZA,QUIRINO VELASQUEZ

Premise Address : M3 TIGBAO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	563826 GS6	Pole No	:	0663255
Serial No	:	25328551	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11535
Period From	:	07-19-2016	Prev Rdg	:	11246
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	1540	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		4,886.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.3755/kWh	108.52
System Loss Charge	0.8712/kWh	251.78
Sub-Total		1,904.66
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	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,887.00	97.74
Sub-Total		124.63
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		99.10
Transmission		2.86
System Loss		15.44
Distribution		99.83
Others		17.53
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		393.90
CURRENT BILL - AUGUST 2016		3,255.10
TOTAL AMOUNT DUE		8,141.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,867.00

Your monthly electricity consumption chart

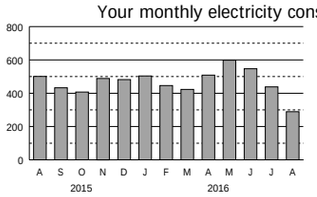

Avg Monthly Usage : 466.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,255.10		
Less : VAT	234.76		
Amount Net of VAT	3,020.34		
Less: BIR 2306	99.22		
BIR 2307	57.65	VATable Sales	3,020.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.47	VAT Zero Rated Sales	0.00
Add : VAT	234.76	VAT Amount	234.76
TOTAL AMOUNT DUE	3,098.23	TOTAL SALES	3,255.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4030/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692753787029

Collection Ref. Code	: 1853-94-062-3	Premise Address	: M3 TIGBAO,TALAMBAN		
Account ID	: 6925313678-7				
Customer Name	: MINOZA,QUIRINO VELASQUEZ	TOTAL AMOUNT DUE	: 8,141.87	Overdue Bill	: 1
Meter Number	: 563826 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69253136787 BC14/224.6/4030/0/10/08-20-2016/72 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818065821962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148164

81888100005

Date : 08-20-2016

BC14/224.6/4050/0663234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188810000-5

Collection Ref. Code : 1825-18-371-6

Customer Information----------

Name : MINOZA,JENELYN V

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474758 GS6	Pole No	:	0663234
Serial No	:	69655131	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7807
Period From	:	07-19-2016	Prev Rdg	:	7514
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	200	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		88.12
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		394.40
CURRENT BILL - AUGUST 2016		3,256.90
TOTAL AMOUNT DUE		6,298.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,800.00

Your monthly electricity consumption chart

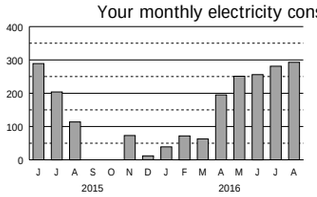

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.90		
Less : VAT	233.35		
Amount Net of VAT	3,023.55		
Less: BIR 2306	98.68		
BIR 2307	57.68	VATable Sales	3,023.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,867.19	VAT Zero Rated Sales	0.00
Add : VAT	233.35	VAT Amount	233.35
TOTAL AMOUNT DUE	3,100.54	TOTAL SALES	3,256.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4050/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818065821962

Collection Ref. Code	: 1825-18-371-6	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 8188810000-5				
Customer Name	: MINOZA,JENELYN V	TOTAL AMOUNT DUE	: 6,298.98	Overdue Bill	: 1
Meter Number	: 474758 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81888100005 BC14/224.6/4050/0/10/08-20-2016/72 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090825367446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152004

09040200009

Date : 08-20-2016

BC14/224.6/4070/0663234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0904020000-9

Collection Ref. Code : 1843-52-296-9

Customer Information----------

Name : MADRID,ELNORA ELEONOR O

Premise Address : SITIO TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	110293DS6	Pole No	:	0663234
Serial No	:	18264308	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16539
Period From	:	07-19-2016	Prev Rdg	:	16398
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	1540	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,500.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.6506/kWh	91.73
System Loss Charge	0.848/kWh	119.57
Sub-Total		964.78
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		48.36
Transmission		2.43
System Loss		7.18
Distribution		49.01
Others		6.45
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		191.22
CURRENT BILL - AUGUST 2016		1,607.56
TOTAL AMOUNT DUE		3,107.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,072.00

Your monthly electricity consumption chart

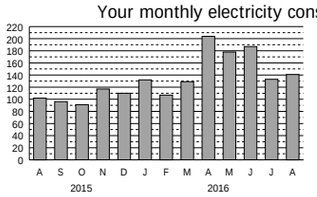

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.56		
Less : VAT	113.43		
Amount Net of VAT	1,494.13		
Less: BIR 2306	48.42		
BIR 2307	28.54	VATable Sales	1,494.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.17	VAT Zero Rated Sales	0.00
Add : VAT	113.43	VAT Amount	113.43
TOTAL AMOUNT DUE	1,530.60	TOTAL SALES	1,607.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4070/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090825367446

Collection Ref. Code	: 1843-52-296-9	Premise Address	: SITIO TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 0904020000-9				
Customer Name	: MADRID,ELNORA ELEONOR O	TOTAL AMOUNT DUE	: 3,107.91	Overdue Bill	: 1
Meter Number	: 110293DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09040200009 BC14/224.6/4070/0/10/08-20-2016/72 4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573894904500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57319100004

1006141295

Date : 08-20-2016

BC14/224.6/4090/0663234/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5731910000-4

Collection Ref. Code : 1845-56-848-6

Customer Information----------

Name : MADRID,ELNORA ELEONOR O

Premise Address : TIGBAO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142666	Pole No	:	0663234
Serial No	:	40100468	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	916
Period From	:	07-19-2016	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	1816	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		1,486.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		44.89
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		6.82
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		219.18
CURRENT BILL - AUGUST 2016		1,809.72
TOTAL AMOUNT DUE		3,296.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,744.00

Your monthly electricity consumption chart

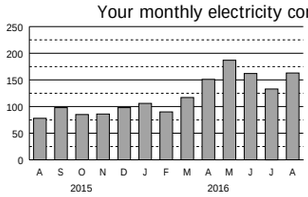

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.72		
Less : VAT	129.59		
Amount Net of VAT	1,680.13		
Less: BIR 2306	54.79		
BIR 2307	32.05	VATable Sales	1,680.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.29	VAT Zero Rated Sales	0.00
Add : VAT	129.59	VAT Amount	129.59
TOTAL AMOUNT DUE	1,722.88	TOTAL SALES	1,809.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4090/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573894904500

Collection Ref. Code	: 1845-56-848-6	Premise Address	: TIGBAO,TALAMBAN,CEBU CITY		
Account ID	: 5731910000-4				
Customer Name	: MADRID,ELNORA ELEONOR O	TOTAL AMOUNT DUE	: 3,296.18	Overdue Bill	: 1
Meter Number	: MTR1142666				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57319100004 BC14/224.6/4090/0/10/08-20-2016/72 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705243480230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140530

70573647644

Date : 08-20-2016

BC14/224.6/4540/0711692/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057364764-4

Collection Ref. Code : 1861-93-185-9

Customer Information----------

Name : DAAN,FELIPA GABATO

Premise Address : PUROK 3,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1095561	Pole No	:	0711692
Serial No	:	129122198	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	652
Period From	:	07-19-2016	Prev Rdg	:	630
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	118	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		97.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
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 212.94	- 138.41
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 136.46
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.34
CURRENT BILL - AUGUST 2016		93.82
TOTAL AMOUNT DUE		191.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 105.00

Your monthly electricity consumption chart

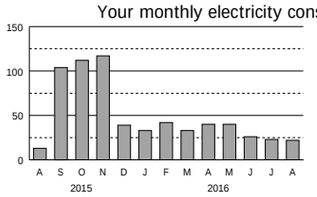

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.82		
Less : VAT	6.28		
Amount Net of VAT	87.54		
Less: BIR 2306	2.73		
BIR 2307	1.54	VATable Sales	87.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.27	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	89.55	TOTAL SALES	93.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4540/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705243480230

Collection Ref. Code	: 1861-93-185-9	Premise Address	: PUROK 3,SAN JOSE		
Account ID	: 7057364764-4				
Customer Name	: DAAN,FELIPA GABATO	TOTAL AMOUNT DUE	: 191.08	Overdue Bill	: 1
Meter Number	: MTR1095561				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70573647644 BC14/224.6/4540/0/10/08-20-2016/72 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388769759270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153585

38861997542

Date : 08-20-2016

BC14/224.6/4550/0711734/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886199754-2

Collection Ref. Code : 1863-50-086-3

Customer Information----------

Name : PRADO,LEONOR OPIGAL

Premise Address : PUROK 3,SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137534	Pole No	:	0711734
Serial No	:	40090669	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	890
Period From	:	07-19-2016	Prev Rdg	:	789
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	222	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		996.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 996.00	19.92
Sub-Total		29.31
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.41
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		136.27
CURRENT BILL - AUGUST 2016		1,125.21
TOTAL AMOUNT DUE		2,121.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,719.00

Your monthly electricity consumption chart

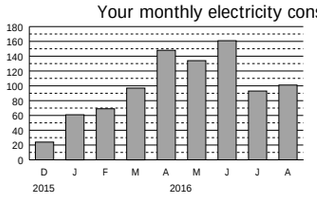

Avg Monthly Usage : 98.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.21		
Less : VAT	80.74		
Amount Net of VAT	1,044.47		
Less: BIR 2306	34.14		
BIR 2307	19.93	VATable Sales	1,044.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.40	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,071.14	TOTAL SALES	1,125.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4550/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388769759270

Collection Ref. Code	: 1863-50-086-3	Premise Address	: PUROK 3,SAN JOSE,CEBU CITY		
Account ID	: 3886199754-2				
Customer Name	: PRADO,LEONOR OPIGAL	TOTAL AMOUNT DUE	: 2,121.24	Overdue Bill	: 1
Meter Number	: MTR1137534				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38861997542 BC14/224.6/4550/0/10/08-20-2016/72 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681992314817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145712

68114004853

Date : 08-20-2016

BC14/224.6/4570/0711846/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811400485-3

Collection Ref. Code : 1863-65-533-6

Customer Information----------

Name : BACO,IAN CAESAR TEODORICO

Premise Address : PUROK 3,BRGY SAN JOSE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079470	Pole No	:	0711846
Serial No	:	40008590	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	572
Period From	:	07-19-2016	Prev Rdg	:	506
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	122	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		556.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 114.63
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.22
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		77.17
CURRENT BILL - AUGUST 2016		591.36
TOTAL AMOUNT DUE		1,147.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 983.00

Your monthly electricity consumption chart

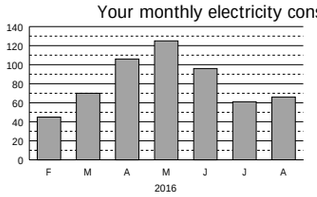

Avg Monthly Usage : 81.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.36		
Less : VAT	41.87		
Amount Net of VAT	549.49		
Less: BIR 2306	17.80		
BIR 2307	10.36	VATable Sales	549.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.33	VAT Zero Rated Sales	0.00
Add : VAT	41.87	VAT Amount	41.87
TOTAL AMOUNT DUE	563.20	TOTAL SALES	591.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4570/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681992314817

Collection Ref. Code	: 1863-65-533-6	Premise Address	: PUROK 3,BRGY SAN JOSE,CEBU CITY
Account ID	: 6811400485-3		
Customer Name	: BACO,IAN CAESAR TEODORICO	TOTAL AMOUNT DUE	: 1,147.79 Overdue Bill : 1
Meter Number	: MTR1079470		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68114004853 BC14/224.6/4570/0/10/08-20-2016/72 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919717267010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148788

91904557583

Date : 08-20-2016

BC14/224.6/4620/1483835/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190455758-3

Collection Ref. Code : 1861-75-188-5

Customer Information----------

Name : BOLLOZOS,JUDITH CAGUIOA

Premise Address : UNIT 06,ROSECREST RESIDENCES,SAN JOSE1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095775	Pole No	:	1483835
Serial No	:	129128609	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6286
Period From	:	07-19-2016	Prev Rdg	:	5949
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	11980	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		4,390.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
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	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,390.50	87.81
Sub-Total		119.17
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		17.28
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		455.83
CURRENT BILL - AUGUST 2016		3,765.25
TOTAL AMOUNT DUE		8,155.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,556.00

Your monthly electricity consumption chart

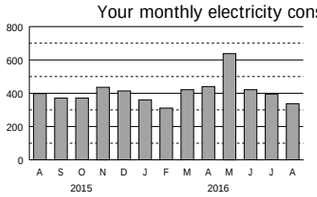

Avg Monthly Usage : 408.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,765.25		
Less : VAT	270.47		
Amount Net of VAT	3,494.78		
Less: BIR 2306	114.35		
BIR 2307	66.68	VATable Sales	3,494.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.75	VAT Zero Rated Sales	0.00
Add : VAT	270.47	VAT Amount	270.47
TOTAL AMOUNT DUE	3,584.22	TOTAL SALES	3,765.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4620/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919717267010

Collection Ref. Code	: 1861-75-188-5	Premise Address	: UNIT 06,ROSECREST RESIDENCES,SAN JOSE1, CEBU CITY		
Account ID	: 9190455758-3				
Customer Name	: BOLLOZOS,JUDITH CAGUIOA	TOTAL AMOUNT DUE	: 8,155.84	Overdue Bill	: 1
Meter Number	: MTR1095775				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91904557583 BC14/224.6/4620/0/10/08-20-2016/72 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812568345900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144570

81275625556

Date : 08-20-2016

BC14/224.6/4630/1483835/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127562555-6

Collection Ref. Code : 1863-34-518-3

Customer Information----------

Name : TABARES,ROLANDO JOSE

Premise Address : M9 PUROK 1,ROSECREST RESIDENCES,SAN JOSE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128632	Pole No	:	1483835
Serial No	:	40094005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33982
Period From	:	07-19-2016	Prev Rdg	:	29924
No of Days	:	31	Diff Rdg	:	4058
Avg kWh/day	:	130.90	Registered	:	4058
Conn Load	:	12720	Billed kWh	:	4058

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		133,915.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	21,685.14
Transmission Charge	0.6506/kWh	2,640.13
System Loss Charge	0.848/kWh	3,441.18
Sub-Total		27,766.45
Distribution Charges		
Distribution Charge	1.7506/kWh	7,103.93
Supply Charge	0.4118/kWh	1,671.08
Metering Charge	0.6989/kWh	2,836.14
	5.00/month	5.00
Sub-Total		11,616.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	376.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.56
Surcharge	0.02 of 136,155.50	2,723.11
Sub-Total		3,100.66
Government Charges		
Franchise Tax - Local		318.62
Value Added Tax		
Generation		1,391.39
Transmission		69.69
System Loss		206.80
Distribution		1,393.94
Others		410.31
Universal Charge		
Missionary Electrification	0.1561/kWh	633.46
Environmental Charge	0.0025/kWh	10.15
NPC Stranded Contract Costs	0.1938/kWh	786.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	503.19
Sub-Total		5,723.99
CURRENT BILL - AUGUST 2016(ESTIMATE)		48,207.25
Debit Adjustments		2,240.00
TOTAL AMOUNT DUE		184,362.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 13,915.00

Your monthly electricity consumption chart

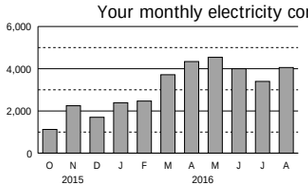

Avg Monthly Usage : 3,088.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48,207.25		
Less : VAT	3,472.13		
Amount Net of VAT	44,735.12		
Less: BIR 2306	1,480.00		
BIR 2307	856.04	VATable Sales	44,735.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	42,399.08	VAT Zero Rated Sales	0.00
Add : VAT	3,472.13	VAT Amount	3,472.13
TOTAL AMOUNT DUE	45,871.21	TOTAL SALES	48,207.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4630/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812568345900

Collection Ref. Code	: 1863-34-518-3	Premise Address	: M9 PUROK 1,ROSECREST RESIDENCES,SAN JOSE, CEBU CITY
Account ID	: 8127562555-6		
Customer Name	: TABARES,ROLANDO JOSE	TOTAL AMOUNT DUE	: 184,362.87
Meter Number	: MTR1128632	Overdue Bill	: 3
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81275625556 BC14/224.6/4630/0/10/08-20-2016/72 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840088529701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142270

84027255219

Date : 08-20-2016

BC14/224.6/4690/1483835/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402725521-9

Collection Ref. Code : 1861-87-074-4

Customer Information----------

Name : LEGASPINA,MARIA EDNA PAJAROS

Premise Address : LOT 4 ROSECREST RESIDENCES,PUROK-1,SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1110203	Pole No	:	1483835
Serial No	:	129127242	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4416
Period From	:	07-19-2016	Prev Rdg	:	4204
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	11980	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		2,645.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,132.89
Transmission Charge	0.3755/kWh	79.61
System Loss Charge	0.8712/kWh	184.69
Sub-Total		1,397.19
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	0.0929/kWh	19.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,645.00	52.90
Sub-Total		72.62
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		72.69
Transmission		2.10
System Loss		11.32
Distribution		73.39
Others		10.59
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		286.71
CURRENT BILL - AUGUST 2016		2,368.12
TOTAL AMOUNT DUE		5,013.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,445.00

Your monthly electricity consumption chart

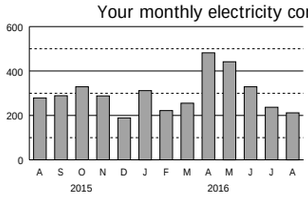

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.12		
Less : VAT	170.09		
Amount Net of VAT	2,198.03		
Less: BIR 2306	71.92		
BIR 2307	41.94	VATable Sales	2,198.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.17	VAT Zero Rated Sales	0.00
Add : VAT	170.09	VAT Amount	170.09
TOTAL AMOUNT DUE	2,254.26	TOTAL SALES	2,368.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4690/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840088529701

Collection Ref. Code	: 1861-87-074-4	Premise Address	: LOT 4 ROSECREST RESIDENCES,PUROK-1,SAN JOSE		
Account ID	: 8402725521-9				
Customer Name	: LEGASPINA,MARIA EDNA PAJAROS	TOTAL AMOUNT DUE	: 5,013.27	Overdue Bill	: 1
Meter Number	: MTR1110203				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84027255219 BC14/224.6/4690/0/10/08-20-2016/72 4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406915254681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141963

40685019321

Date : 08-20-2016

BC14/224.6/4790/1483820/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068501932-1

Collection Ref. Code : 1861-92-848-3

Customer Information----------

Name : PERAS,CORA ATIGA

Premise Address : LOT 16 ROSECREST RESIDENCES,SAN JOSE I

TIN :

Metering Information----------

Meter No	:	MTR1115135	Pole No	:	1483820
Serial No	:	40053190	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1152
Period From	:	07-19-2016	Prev Rdg	:	792
No of Days	:	31	Diff Rdg	:	360
Avg kWh/day	:	11.61	Registered	:	360
Conn Load	:	12660	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		121.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,923.77
Transmission Charge	0.3755/kWh	135.18
System Loss Charge	0.8712/kWh	313.63
Sub-Total		2,372.58
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	0.0929/kWh	33.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 121.00	2.42
Sub-Total		35.91
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		123.42
Transmission		3.57
System Loss		19.21
Distribution		124.21
Others		7.41
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		475.16
CURRENT BILL - AUGUST 2016		3,918.72
TOTAL AMOUNT DUE		4,039.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 432.00

Your monthly electricity consumption chart

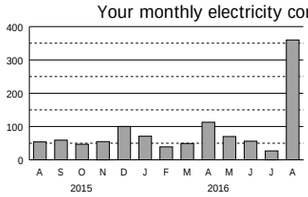

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.72		
Less : VAT	277.82		
Amount Net of VAT	3,640.90		
Less: BIR 2306	117.53		
BIR 2307	69.39	VATable Sales	3,640.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,453.98	VAT Zero Rated Sales	0.00
Add : VAT	277.82	VAT Amount	277.82
TOTAL AMOUNT DUE	3,731.80	TOTAL SALES	3,918.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.6/4790/0/10/08-20-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406915254681

Collection Ref. Code	: 1861-92-848-3	Premise Address	: LOT 16 ROSECREST RESIDENCES,SAN JOSE I
Account ID	: 4068501932-1		
Customer Name	: PERAS,CORA ATIGA	TOTAL AMOUNT DUE	: 4,039.72 Overdue Bill : 1
Meter Number	: MTR1115135		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40685019321 BC14/224.6/4790/0/10/08-20-2016/72 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502823103129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139329

50207100004

Date : 08-20-2016

BC13/222.8/20/0709110/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5020710000-4

Collection Ref. Code : 1843-50-242-9

Customer Information----------

Name : LANKFORD,ANDRESA MELENCION

Premise Address : PH 1 BLK 11 LOT 19,GREENWOOD SUBD.,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1106618	Pole No	:	0709110
Serial No	:	129125508	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2156
Period From	:	07-18-2016	Prev Rdg	:	2004
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1103	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		1,326.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.29
CURRENT BILL - AUGUST 2016		1,686.62
TOTAL AMOUNT DUE		3,012.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,900.00

Your monthly electricity consumption chart

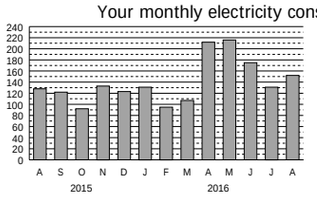

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.62		
Less : VAT	120.75		
Amount Net of VAT	1,565.87		
Less: BIR 2306	51.06		
BIR 2307	29.87	VATable Sales	1,565.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.94	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,605.69	TOTAL SALES	1,686.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/20/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502823103129

Collection Ref. Code	: 1843-50-242-9	Premise Address	: PH 1 BLK 11 LOT 19,GREENWOOD SUBD.,PULANGBATO		
Account ID	: 5020710000-4				
Customer Name	: LANKFORD,ANDRESA MELENCION	TOTAL AMOUNT DUE	: 3,012.76	Overdue Bill	: 1
Meter Number	: MTR1106618				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50207100004

BC13/222.8/20/0/10/08-20-2016/73

4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966975530752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156258

96629640259

Date : 08-20-2016

BC13/222.8/116/0709355/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662964025-9

Collection Ref. Code : 1855-86-731-1

Customer Information----------

Name : OCANA,RHYS CHRISTIAN CABALUNA

Premise Address : LOT 8 BLOCK 7,GREENWOODS SUBD.,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011008 EFS6	Pole No	:	0709355
Serial No	:	121439800	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	6899
Period From	:	07-18-2016	Prev Rdg	:	6689
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	2107	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		2,175.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,176.00	43.52
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		9.42
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		282.90
CURRENT BILL - AUGUST 2016		2,335.85
TOTAL AMOUNT DUE		4,511.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,650.00

Your monthly electricity consumption chart

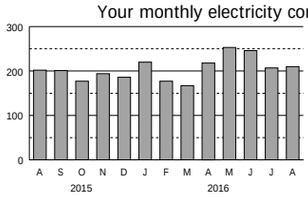

Avg Monthly Usage : 204.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,335.85		
Less : VAT	167.45		
Amount Net of VAT	2,168.40		
Less: BIR 2306	70.81		
BIR 2307	41.37	VATable Sales	2,168.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.22	VAT Zero Rated Sales	0.00
Add : VAT	167.45	VAT Amount	167.45
TOTAL AMOUNT DUE	2,223.67	TOTAL SALES	2,335.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/116/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966975530752

Collection Ref. Code	: 1855-86-731-1	Premise Address	: LOT 8 BLOCK 7,GREENWOODS SUBD.,PULANGBATO, CEBU CITY		
Account ID	: 9662964025-9				
Customer Name	: OCANA,RHYS CHRISTIAN CABALUNA	TOTAL AMOUNT DUE	: 4,511.23	Overdue Bill	: 1
Meter Number	: 011008 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96629640259

BC13/222.8/116/0/10/08-20-2016/73

4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835045894450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139565

83567056680

Date : 08-20-2016

BC13/222.8/135/0709334/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8356705668-0

Collection Ref. Code : 1853-94-686-9

Customer Information----------

Name : ALEGATA,ANTONIO BABIERA

Premise Address : LAUAN STREET,GREENWOODS SUBDIVISION,PULANGBATO

TIN :

Metering Information----------

Meter No	:	567784 GS6	Pole No	:	0709334
Serial No	:	86954262	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	45193
Period From	:	07-18-2016	Prev Rdg	:	44036
No of Days	:	31	Diff Rdg	:	1157
Avg kWh/day	:	37.32	Registered	:	1157
Conn Load	:	236	Billed kWh	:	1157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,750.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,182.78
Transmission Charge	0.3755/kWh	434.45
System Loss Charge	0.8712/kWh	1,007.98
Sub-Total		7,625.21
Distribution Charges		
Distribution Charge	1.7506/kWh	2,025.44
Supply Charge	0.4118/kWh	476.45
Metering Charge	0.6989/kWh	808.63
	5.00/month	5.00
Sub-Total		3,315.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	107.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 11,750.50	235.01
Sub-Total		342.66
Government Charges		
Franchise Tax - Local		84.62
Value Added Tax		
Generation		396.69
Transmission		11.46
System Loss		61.78
Distribution		397.86
Others		51.27
Universal Charge		
Missionary Electrification	0.1561/kWh	180.61
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	224.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.47
Sub-Total		1,554.88
CURRENT BILL - AUGUST 2016		12,838.27
TOTAL AMOUNT DUE		24,588.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 10,663.36

Your monthly electricity consumption chart

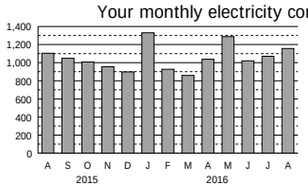

Avg Monthly Usage : 1,054.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,838.27		
Less : VAT	919.06		
Amount Net of VAT	11,919.21		
Less: BIR 2306	388.62		
BIR 2307	227.36	VATable Sales	11,919.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,303.23	VAT Zero Rated Sales	0.00
Add : VAT	919.06	VAT Amount	919.06
TOTAL AMOUNT DUE	12,222.29	TOTAL SALES	12,838.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/135/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835045894450

Collection Ref. Code	: 1853-94-686-9	Premise Address	: LAUAN STREET,GREENWOODS SUBDIVISION,PULANGBATO
Account ID	: 8356705668-0		
Customer Name	: ALEGATA,ANTONIO BABIERA	TOTAL AMOUNT DUE	: 24,588.91 Overdue Bill : 1
Meter Number	: 567784 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83567056680 BC13/222.8/135/0/10/08-20-2016/73 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764859246766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153886

76441603800

Date : 08-20-2016

BC13/222.8/175/0709313/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644160380-0

Collection Ref. Code : 1863-65-953-6

Customer Information----------

Name : SEMILLA,GRACE GAMALLO

Premise Address : PHASE 1 BLK 6 LOT 11 MANGO ST.,GREENWOOD SUBDIVISION,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139596	Pole No	:	0709313
Serial No	:	40090879	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	297
Period From	:	07-18-2016	Prev Rdg	:	256
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 154.38
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 12.00
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 - AUGUST 2016		278.78
TOTAL AMOUNT DUE		407.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 650.00

Your monthly electricity consumption chart

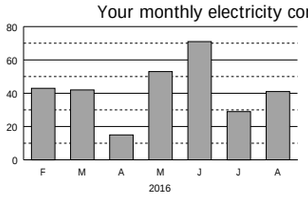

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.78		
Less : VAT	19.32		
Amount Net of VAT	259.46		
Less: BIR 2306	8.26		
BIR 2307	4.80	VATable Sales	259.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.40	VAT Zero Rated Sales	0.00
Add : VAT	19.32	VAT Amount	19.32
TOTAL AMOUNT DUE	265.72	TOTAL SALES	278.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/175/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764859246766

Collection Ref. Code	: 1863-65-953-6	Premise Address	: PHASE 1 BLK 6 LOT 11 MANGO ST.,GREENWOOD SUBDIVISION,PULANG BATO,CEBU CITY
Account ID	: 7644160380-0		
Customer Name	: SEMILLA,GRACE GAMALLO	TOTAL AMOUNT DUE	: 407.38
Meter Number	: MTR1139596	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76441603800

BC13/222.8/175/0/10/08-20-2016/73

4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335710265797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139283

33527100003

Date : 08-20-2016

BC13/222.8/230/0709502/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352710000-3

Collection Ref. Code : 1843-83-140-6

Customer Information----------

Name : SENARLO,JEOFFREY R

Premise Address : GREENWOOD SUBD. PULANGBATO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	142183WS6	Pole No	:	0709502
Serial No	:	72110689	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	20821
Period From	:	07-18-2016	Prev Rdg	:	20549
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	340	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		4,489.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
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	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,489.50	89.79
Sub-Total		115.10
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		16.23
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		370.45
CURRENT BILL - AUGUST 2016		3,061.44
TOTAL AMOUNT DUE		7,551.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,130.00

Your monthly electricity consumption chart

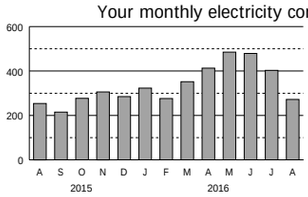

Avg Monthly Usage : 333.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.44		
Less : VAT	220.70		
Amount Net of VAT	2,840.74		
Less: BIR 2306	93.30		
BIR 2307	54.22	VATable Sales	2,840.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,693.22	VAT Zero Rated Sales	0.00
Add : VAT	220.70	VAT Amount	220.70
TOTAL AMOUNT DUE	2,913.92	TOTAL SALES	3,061.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/230/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335710265797

Collection Ref. Code	: 1843-83-140-6	Premise Address	: GREENWOOD SUBD. PULANGBATO,TALAMBAN,CEBU CITY
Account ID	: 3352710000-3		
Customer Name	: SENARLO,JEOFFREY R	TOTAL AMOUNT DUE	: 7,551.07
Meter Number	: 142183WS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33527100003

BC13/222.8/230/0/10/08-20-2016/73

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061913558739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151279

06108100006

Date : 08-20-2016

BC13/222.8/240/0713480/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0610810000-6

Collection Ref. Code : 1827-34-227-7

Customer Information----------

Name : NARBASA,PERIGRINO V

Premise Address : SITION TANAY,PULANGBATO

TIN :

Metering Information----------

Meter No	:	365818GS6	Pole No	:	0713480
Serial No	:	2002110320	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	57705
Period From	:	07-18-2016	Prev Rdg	:	57489
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		3,382.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
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	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		87.76
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		12.45
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		293.86
CURRENT BILL - AUGUST 2016		2,428.21
TOTAL AMOUNT DUE		5,811.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 4,105.00

Your monthly electricity consumption chart

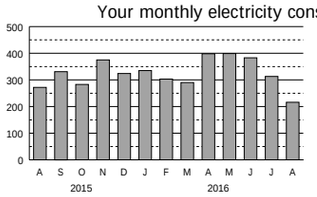

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.21		
Less : VAT	174.95		
Amount Net of VAT	2,253.26		
Less: BIR 2306	73.97		
BIR 2307	43.01	VATable Sales	2,253.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,136.28	VAT Zero Rated Sales	0.00
Add : VAT	174.95	VAT Amount	174.95
TOTAL AMOUNT DUE	2,311.23	TOTAL SALES	2,428.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/240/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061913558739

Collection Ref. Code	: 1827-34-227-7	Premise Address	: SITION TANAY,PULANGBATO		
Account ID	: 0610810000-6				
Customer Name	: NARBASA,PERIGRINO V	TOTAL AMOUNT DUE	: 5,811.05	Overdue Bill	: 1
Meter Number	: 365818GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06108100006 BC13/222.8/240/0/10/08-20-2016/73 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537045244596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140082

53776100009

Date : 08-20-2016

BC13/222.8/250/0713466/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377610000-9

Collection Ref. Code : 1841-89-965-8

Customer Information----------

Name : SOLIS,BLAINDA P

Premise Address : LOT2 BLK1 PHASE 1A GREENWOODS SUBD.,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	195936WS6	Pole No	:	0713466
Serial No	:	48091422	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	37311
Period From	:	07-18-2016	Prev Rdg	:	36763
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	3090	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		5,425.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,928.40
Transmission Charge	0.3755/kWh	205.77
System Loss Charge	0.8712/kWh	477.42
Sub-Total		3,611.59
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	0.0929/kWh	50.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,425.50	108.51
Sub-Total		159.50
Government Charges		
Franchise Tax - Local		40.08
Value Added Tax		
Generation		187.89
Transmission		5.43
System Loss		29.26
Distribution		188.76
Others		23.95
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		736.43
CURRENT BILL - AUGUST 2016		6,080.52
TOTAL AMOUNT DUE		11,506.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,720.00

Your monthly electricity consumption chart

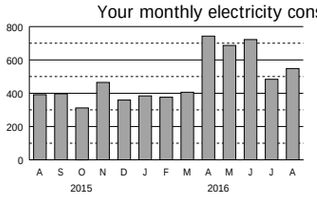

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,080.52		
Less : VAT	435.29		
Amount Net of VAT	5,645.23		
Less: BIR 2306	184.05		
BIR 2307	107.68	VATable Sales	5,645.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,353.50	VAT Zero Rated Sales	0.00
Add : VAT	435.29	VAT Amount	435.29
TOTAL AMOUNT DUE	5,788.79	TOTAL SALES	6,080.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/250/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537045244596

Collection Ref. Code	: 1841-89-965-8	Premise Address	: LOT2 BLK1 PHASE 1A GREENWOODS SUBD.,PULANGBATO,CEBU CITY
Account ID	: 5377610000-9		
Customer Name	: SOLIS,BLAINDA P	TOTAL AMOUNT DUE	: 11,506.09 Overdue Bill : 1
Meter Number	: 195936WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53776100009 BC13/222.8/250/0/10/08-20-2016/73 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624757014565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151109

62481846459

Date : 08-20-2016

BC13/222.8/285/0713284/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248184645-9

Collection Ref. Code : 1849-55-320-3

Customer Information----------

Name : AMORES,JOHN PAUL PETRALBA

Premise Address : BLK 9 LOT 10 PHASE II,GREENWOODS EXECUTIVE HOMES

TIN :

Metering Information----------

Meter No	:	460150GS6	Pole No	:	0713284
Serial No	:	91766416	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	30634
Period From	:	07-18-2016	Prev Rdg	:	30059
No of Days	:	31	Diff Rdg	:	575
Avg kWh/day	:	18.55	Registered	:	575
Conn Load	:	7546	Billed kWh	:	575

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,005.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,072.69
Transmission Charge	0.3755/kWh	215.91
System Loss Charge	0.8712/kWh	500.94
Sub-Total		3,789.54
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,005.50	120.11
Sub-Total		173.61
Government Charges		
Franchise Tax - Local		42.10
Value Added Tax		
Generation		197.15
Transmission		5.70
System Loss		30.69
Distribution		198.03
Others		25.89
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.30
Sub-Total		773.50
CURRENT BILL - AUGUST 2016		6,386.91
TOTAL AMOUNT DUE		12,392.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,133.00

Your monthly electricity consumption chart

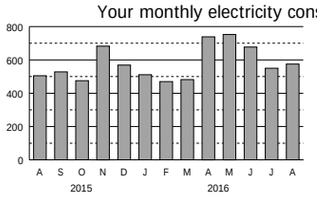

Avg Monthly Usage : 578.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,386.91		
Less : VAT	457.46		
Amount Net of VAT	5,929.45		
Less: BIR 2306	193.43		
BIR 2307	113.11	VATable Sales	5,929.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,622.91	VAT Zero Rated Sales	0.00
Add : VAT	457.46	VAT Amount	457.46
TOTAL AMOUNT DUE	6,080.37	TOTAL SALES	6,386.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/285/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624757014565

Collection Ref. Code	: 1849-55-320-3	Premise Address	: BLK 9 LOT 10 PHASE II,GREENWOODS EXECUTIVE HOMES		
Account ID	: 6248184645-9				
Customer Name	: AMORES,JOHN PAUL PETRALBA	TOTAL AMOUNT DUE	: 12,392.62	Overdue Bill	: 1
Meter Number	: 460150GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62481846459 BC13/222.8/285/0/10/08-20-2016/73 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079440234864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144903

07976695747

Date : 08-20-2016

BC13/222.8/295/0713333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797669574-7

Collection Ref. Code : 1851-23-329-6

Customer Information----------

Name : PERPETUA,DANTE BONGO

Premise Address : BLOCK 11 LOT 2,GREENWOODS SUBD,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561756 GS6	Pole No	:	0713333
Serial No	:	80825667	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	33599
Period From	:	07-18-2016	Prev Rdg	:	33011
No of Days	:	31	Diff Rdg	:	588
Avg kWh/day	:	18.97	Registered	:	588
Conn Load	:	2398	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,589.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,142.15
Transmission Charge	0.3755/kWh	220.79
System Loss Charge	0.8712/kWh	512.27
Sub-Total		3,875.21
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	0.0929/kWh	54.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,589.50	131.79
Sub-Total		186.50
Government Charges		
Franchise Tax - Local		43.12
Value Added Tax		
Generation		201.60
Transmission		5.83
System Loss		31.40
Distribution		202.49
Others		27.55
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		792.10
CURRENT BILL - AUGUST 2016		6,541.25
Debit Adjustments		527.57
TOTAL AMOUNT DUE		13,658.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,287.00

Your monthly electricity consumption chart

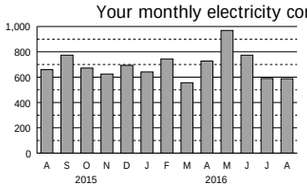

Avg Monthly Usage : 693.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,541.25		
Less : VAT	468.87		
Amount Net of VAT	6,072.38		
Less: BIR 2306	198.25		
BIR 2307	115.85	VATable Sales	6,072.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,758.28	VAT Zero Rated Sales	0.00
Add : VAT	468.87	VAT Amount	468.87
TOTAL AMOUNT DUE	6,227.15	TOTAL SALES	6,541.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/295/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079440234864

Collection Ref. Code	: 1851-23-329-6	Premise Address	: BLOCK 11 LOT 2,GREENWOODS SUBD,PULANGBATO,CEBU CITY
Account ID	: 0797669574-7		
Customer Name	: PERPETUA,DANTE BONGO	TOTAL AMOUNT DUE	: 13,658.39
Meter Number	: 561756 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07976695747 BC13/222.8/295/0/10/08-20-2016/73 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368828774849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139068

36886100001

Date : 08-20-2016

BC13/222.8/298/0713102/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3688610000-1

Collection Ref. Code : 1843-23-089-5

Customer Information----------

Name : GUANTERO,CORNELIO JR B

Premise Address : LOT 11 BLK 2 PHASE II GREENWOODS SUBD.,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	129908WS6	Pole No	:	0713102
Serial No	:	64482138	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	6350
Period From	:	07-18-2016	Prev Rdg	:	6252
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1386	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		762.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 762.00	15.24
Sub-Total		- 31.32
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 1.06
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		126.43
CURRENT BILL - AUGUST 2016		1,026.39
TOTAL AMOUNT DUE		1,788.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,103.00

Your monthly electricity consumption chart

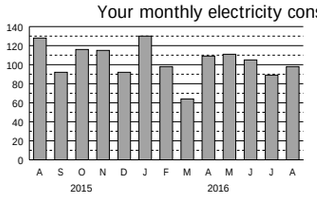

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.39		
Less : VAT	72.99		
Amount Net of VAT	953.40		
Less: BIR 2306	30.89		
BIR 2307	18.13	VATable Sales	953.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.38	VAT Zero Rated Sales	0.00
Add : VAT	72.99	VAT Amount	72.99
TOTAL AMOUNT DUE	977.37	TOTAL SALES	1,026.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/298/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368828774849

Collection Ref. Code	: 1843-23-089-5	Premise Address	: LOT 11 BLK 2 PHASE II GREENWOODS SUBD.,PULANGBATO,CEBU CITY
Account ID	: 3688610000-1		
Customer Name	: GUANTERO,CORNELIO JR B	TOTAL AMOUNT DUE	: 1,788.50
Meter Number	: 129908WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36886100001 BC13/222.8/298/0/10/08-20-2016/73 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103635156341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10307100007

1006140120
Date : 08-20-2016
BC13/222.8/320/0769761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1030710000-7
Collection Ref. Code : 1843-53-299-9

Customer Information----------
Name : TAN,LORIENITA B
Premise Address : LOT 16 BLK 1 PH 3-A GREENWOOD SUBD.,,PULANGBATO,CEBU CITY
TIN :

Metering Information----------

Meter No	:	195454WS6	Pole No	:	0769761
Serial No	:	45533903	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	40985
Period From	:	07-18-2016	Prev Rdg	:	40672
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	136	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,112.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,672.61
Transmission Charge	0.6506/kWh	203.64
System Loss Charge	0.848/kWh	265.42
Sub-Total		2,141.67
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	0.0929/kWh	29.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,112.50	62.25
Sub-Total		91.37
Government Charges		
Franchise Tax - Local		23.50
Value Added Tax		
Generation		107.32
Transmission		5.37
System Loss		15.96
Distribution		108.07
Others		13.78
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		423.11
CURRENT BILL - AUGUST 2016		3,556.74
TOTAL AMOUNT DUE		6,669.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 4, 2016 - 3,955.91

Your monthly electricity consumption chart

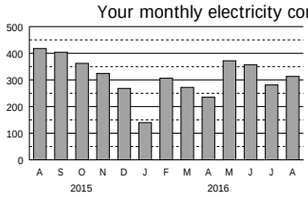

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.74		
Less : VAT	250.50		
Amount Net of VAT	3,306.24		
Less: BIR 2306	106.95		
BIR 2307	63.14	VATable Sales	3,306.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.15	VAT Zero Rated Sales	0.00
Add : VAT	250.50	VAT Amount	250.50
TOTAL AMOUNT DUE	3,386.65	TOTAL SALES	3,556.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/320/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103635156341

Collection Ref. Code	: 1843-53-299-9	Premise Address	: LOT 16 BLK 1 PH 3-A GREENWOOD SUBD.,,PULANGBATO,CEBU CITY
Account ID	: 1030710000-7		
Customer Name	: TAN,LORIENITA B	TOTAL AMOUNT DUE	: 6,669.12 Overdue Bill : 1
Meter Number	: 195454WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10307100007

BC13/222.8/320/0/10/08-20-2016/73

4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899401263211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156602

89948578029

Date : 08-20-2016

BC13/222.8/332/0769796/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8994857802-9

Collection Ref. Code : 1853-68-986-6

Customer Information----------

Name : BALLEDOS,ANTHONY JOHN MISA

Premise Address : LOT 7 & 8 BLOCK 2 PHASE 3,GREENWOODS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	512887 GS6	Pole No	:	0769796
Serial No	:	60002454	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	7147
Period From	:	07-18-2016	Prev Rdg	:	6785
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	266	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		2,745.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
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	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		88.58
Government Charges		
Franchise Tax - Local		26.36
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		13.79
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		484.56
CURRENT BILL - AUGUST 2016		3,999.69
TOTAL AMOUNT DUE		6,744.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,689.33

Your monthly electricity consumption chart

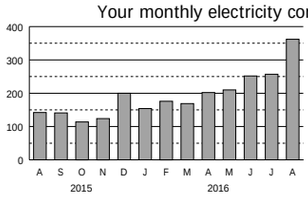

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,999.69		
Less : VAT	285.73		
Amount Net of VAT	3,713.96		
Less: BIR 2306	120.84		
BIR 2307	70.83	VATable Sales	3,713.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,522.29	VAT Zero Rated Sales	0.00
Add : VAT	285.73	VAT Amount	285.73
TOTAL AMOUNT DUE	3,808.02	TOTAL SALES	3,999.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/332/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899401263211

Collection Ref. Code	: 1853-68-986-6	Premise Address	: LOT 7 & 8 BLOCK 2 PHASE 3,GREENWOODS,PULANGBATO, CEBU CITY
Account ID	: 8994857802-9		
Customer Name	: BALLEDOS,ANTHONY JOHN MISA	TOTAL AMOUNT DUE	: 6,744.82 Overdue Bill : 1
Meter Number	: 512887 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89948578029

BC13/222.8/332/0/10/08-20-2016/73

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908716427813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142978

90877100009

Date : 08-20-2016

BC13/222.8/335/0769810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087710000-9

Collection Ref. Code : 1841-50-497-1

Customer Information----------

Name : HERMOSILLA,JACOB D

Premise Address : BLK 4 LOT 11 PHASE 3,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561974 GS6	Pole No	:	0769810
Serial No	:	97036394	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	8935
Period From	:	07-18-2016	Prev Rdg	:	8801
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,150.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.6506/kWh	87.18
System Loss Charge	0.848/kWh	113.63
Sub-Total		916.88
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		45.95
Transmission		2.30
System Loss		6.83
Distribution		46.61
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.06
CURRENT BILL - AUGUST 2016		1,521.82
TOTAL AMOUNT DUE		2,671.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,800.00

Your monthly electricity consumption chart

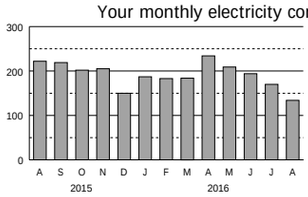

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.82		
Less : VAT	107.15		
Amount Net of VAT	1,414.67		
Less: BIR 2306	45.76		
BIR 2307	27.02	VATable Sales	1,414.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.89	VAT Zero Rated Sales	0.00
Add : VAT	107.15	VAT Amount	107.15
TOTAL AMOUNT DUE	1,449.04	TOTAL SALES	1,521.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/335/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908716427813

Collection Ref. Code	: 1841-50-497-1	Premise Address	: BLK 4 LOT 11 PHASE 3,PULANGBATO,CEBU CITY		
Account ID	: 9087710000-9				
Customer Name	: HERMOSILLA,JACOB D	TOTAL AMOUNT DUE	: 2,671.86	Overdue Bill	: 1
Meter Number	: 561974 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90877100009 BC13/222.8/335/0/10/08-20-2016/73 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719952100236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148079

71907100003

Date : 08-20-2016

BC13/222.8/340/0769831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190710000-3

Collection Ref. Code : 1823-39-125-7

Customer Information----------

Name : ACLAN,ANGELITO T

Premise Address : GREENWOOD SUBDIVISION,PIT-OS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	149587WS6	Pole No	:	0769831
Serial No	:	42389608	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	64677
Period From	:	07-18-2016	Prev Rdg	:	64258
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,982.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,239.05
Transmission Charge	0.6506/kWh	272.60
System Loss Charge	0.848/kWh	355.31
Sub-Total		2,866.96
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	0.0929/kWh	38.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,982.50	119.65
Sub-Total		158.64
Government Charges		
Franchise Tax - Local		31.72
Value Added Tax		
Generation		143.67
Transmission		7.20
System Loss		21.35
Distribution		144.47
Others		22.84
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		570.86
CURRENT BILL - AUGUST 2016		4,800.34
TOTAL AMOUNT DUE		10,782.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,810.00

Your monthly electricity consumption chart

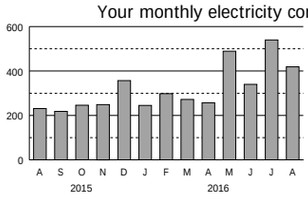

Avg Monthly Usage : 320.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,800.34		
Less : VAT	339.53		
Amount Net of VAT	4,460.81		
Less: BIR 2306	144.91		
BIR 2307	85.22	VATable Sales	4,460.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,230.68	VAT Zero Rated Sales	0.00
Add : VAT	339.53	VAT Amount	339.53
TOTAL AMOUNT DUE	4,570.21	TOTAL SALES	4,800.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/340/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719952100236

Collection Ref. Code	: 1823-39-125-7	Premise Address	: GREENWOOD SUBDIVISION,PIT-OS,CEBU CITY		
Account ID	: 7190710000-3				
Customer Name	: ACLAN,ANGELITO T	TOTAL AMOUNT DUE	: 10,782.90	Overdue Bill	: 1
Meter Number	: 149587WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71907100003

BC13/222.8/340/0/10/08-20-2016/73

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713817801648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145315

71328957098

Date : 08-20-2016

BC13/222.8/343/0782012/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132895709-8

Collection Ref. Code : 1857-57-914-3

Customer Information----------

Name : PONTERES,FERNANDO MEJORADA

Premise Address : PHS 3 BLK 2 LOT 16,GREENWOODS SUBD.,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038550	Pole No	:	0782012
Serial No	:	126815267	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1392
Period From	:	07-18-2016	Prev Rdg	:	1298
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	1126	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		325.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 38.16
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 2.00
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		120.26
CURRENT BILL - AUGUST 2016		975.58
TOTAL AMOUNT DUE		1,300.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 321.32

Your monthly electricity consumption chart

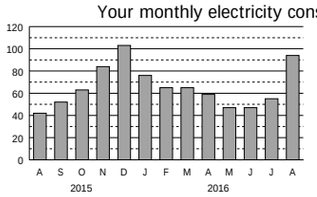

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.58		
Less : VAT	69.06		
Amount Net of VAT	906.52		
Less: BIR 2306	29.24		
BIR 2307	17.23	VATable Sales	906.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.05	VAT Zero Rated Sales	0.00
Add : VAT	69.06	VAT Amount	69.06
TOTAL AMOUNT DUE	929.11	TOTAL SALES	975.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/343/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713817801648

Collection Ref. Code	: 1857-57-914-3	Premise Address	: PHS 3 BLK 2 LOT 16,GREENWOODS SUBD.,PULANG BATO, CEBU CITY
Account ID	: 7132895709-8		
Customer Name	: PONTERES,FERNANDO MEJORADA	TOTAL AMOUNT DUE	: 1,300.84
Meter Number	: MTR1038550	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71328957098

BC13/222.8/343/0/10/08-20-2016/73

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327847622819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154432

32778187859

Date : 08-20-2016

BC13/222.8/347/0782054/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277818785-9

Collection Ref. Code : 1853-45-341-2

Customer Information----------

Name : MENDOZA,LEOPOLDO ARCENAL

Premise Address : BLK. 3 LOT 11,GREENWOODS SUBD.,PULANG BATO

TIN :

Metering Information----------

Meter No	:	549791 GS6	Pole No	:	0782054
Serial No	:	75419454	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	12130
Period From	:	07-18-2016	Prev Rdg	:	11490
No of Days	:	31	Diff Rdg	:	640
Avg kWh/day	:	20.65	Registered	:	640
Conn Load	:	500	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,855.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,420.03
Transmission Charge	0.3755/kWh	240.32
System Loss Charge	0.8712/kWh	557.57
Sub-Total		4,217.92
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	0.0929/kWh	59.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,855.50	157.11
Sub-Total		216.66
Government Charges		
Franchise Tax - Local		47.03
Value Added Tax		
Generation		219.44
Transmission		6.34
System Loss		34.17
Distribution		220.35
Others		31.64
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		863.86
CURRENT BILL - AUGUST 2016		7,134.67
TOTAL AMOUNT DUE		14,989.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 11,573.00

Your monthly electricity consumption chart

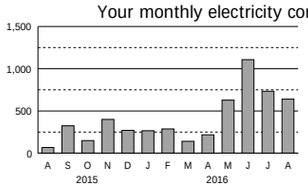

Avg Monthly Usage : 402.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,134.67		
Less : VAT	511.94		
Amount Net of VAT	6,622.73		
Less: BIR 2306	216.46		
BIR 2307	126.36	VATable Sales	6,622.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,279.91	VAT Zero Rated Sales	0.00
Add : VAT	511.94	VAT Amount	511.94
TOTAL AMOUNT DUE	6,791.85	TOTAL SALES	7,134.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/347/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327847622819

Collection Ref. Code	: 1853-45-341-2	Premise Address	: BLK. 3 LOT 11,GREENWOODS SUBD.,PULANG BATO		
Account ID	: 3277818785-9				
Customer Name	: MENDOZA,LEOPOLDO ARCENAL	TOTAL AMOUNT DUE	: 14,989.97	Overdue Bill	: 1
Meter Number	: 549791 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32778187859

BC13/222.8/347/0/10/08-20-2016/73

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005119469739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141204

00547100008

Date : 08-20-2016

BC13/222.8/360/0730700/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054710000-8

Collection Ref. Code : 1825-32-575-8

Customer Information----------

Name : ALVARICO,ROMEO P

Premise Address : PIT-OS TALAMBAN

TIN :

Metering Information----------

Meter No	:	007550 EFS6	Pole No	:	0730700
Serial No	:	121426975	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	5126
Period From	:	07-18-2016	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,995.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,995.00	39.90
Sub-Total		59.25
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.74
CURRENT BILL - AUGUST 2016		2,309.95
TOTAL AMOUNT DUE		4,305.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,400.00

Your monthly electricity consumption chart

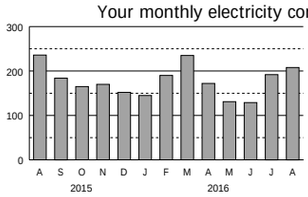

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.95		
Less : VAT	165.43		
Amount Net of VAT	2,144.52		
Less: BIR 2306	69.95		
BIR 2307	40.91	VATable Sales	2,144.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,033.66	VAT Zero Rated Sales	0.00
Add : VAT	165.43	VAT Amount	165.43
TOTAL AMOUNT DUE	2,199.09	TOTAL SALES	2,309.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/360/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005119469739

Collection Ref. Code	: 1825-32-575-8	Premise Address	: PIT-OS TALAMBAN		
Account ID	: 0054710000-8				
Customer Name	: ALVARICO,ROMEO P	TOTAL AMOUNT DUE	: 4,305.00	Overdue Bill	: 1
Meter Number	: 007550 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00547100008 BC13/222.8/360/0/10/08-20-2016/73 4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860714962802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153523

86037100004

Date : 08-20-2016

BC13/222.8/380/0730686/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603710000-4

Collection Ref. Code : 1811-62-320-4

Customer Information----------

Name : MONTEBON,SABINA

Premise Address : PULANG BATO TALAMBAN,BSDE ELEM SCH

TIN :

Metering Information----------

Meter No	:	305941GS6	Pole No	:	0730686
Serial No	:	39698051	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	35089
Period From	:	07-18-2016	Prev Rdg	:	34432
No of Days	:	31	Diff Rdg	:	657
Avg kWh/day	:	21.19	Registered	:	657
Conn Load	:	0	Billed kWh	:	657

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,510.88
Transmission Charge	0.3755/kWh	246.70
System Loss Charge	0.8712/kWh	572.38
Sub-Total		4,329.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,150.14
Supply Charge	0.4118/kWh	270.55
Metering Charge	0.6989/kWh	459.18
	5.00/month	5.00
Sub-Total		1,884.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 389.00	7.78
Sub-Total		68.91
Government Charges		
Franchise Tax - Local		47.13
Value Added Tax		
Generation		225.26
Transmission		6.51
System Loss		35.08
Distribution		226.18
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	102.56
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	127.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.47
Sub-Total		867.08
CURRENT BILL - AUGUST 2016		7,150.82
TOTAL AMOUNT DUE		7,539.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,000.00

Your monthly electricity consumption chart

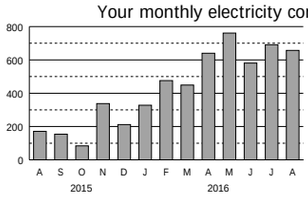

Avg Monthly Usage : 426.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,150.82		
Less : VAT	506.95		
Amount Net of VAT	6,643.87		
Less: BIR 2306	214.44		
BIR 2307	126.62	VATable Sales	6,643.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,302.81	VAT Zero Rated Sales	0.00
Add : VAT	506.95	VAT Amount	506.95
TOTAL AMOUNT DUE	6,809.76	TOTAL SALES	7,150.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/380/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860714962802

Collection Ref. Code	: 1811-62-320-4	Premise Address	: PULANG BATO TALAMBAN,BSDE ELEM SCH		
Account ID	: 8603710000-4				
Customer Name	: MONTEBON,SABINA	TOTAL AMOUNT DUE	: 7,539.78	Overdue Bill	: 1
Meter Number	: 305941GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86037100004 BC13/222.8/380/0/10/08-20-2016/73 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757232403264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149716

75736942253

Date : 08-20-2016

BC13/222.8/395/0730553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573694225-3

Collection Ref. Code : 1849-44-365-3

Customer Information----------

Name : ARDIENTE,ROSEMARIE MINOZA

Premise Address : PROPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	495911 GS6	Pole No	:	0730553
Serial No	:	75860154	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	9401
Period From	:	07-18-2016	Prev Rdg	:	9246
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	111	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		1,550.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.82
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		208.80
CURRENT BILL - AUGUST 2016		1,724.26
TOTAL AMOUNT DUE		3,274.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,650.00

Your monthly electricity consumption chart

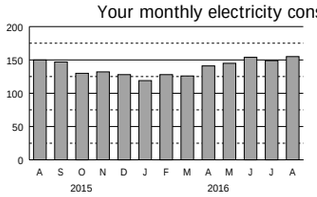

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.26		
Less : VAT	123.58		
Amount Net of VAT	1,600.68		
Less: BIR 2306	52.25		
BIR 2307	30.54	VATable Sales	1,600.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.89	VAT Zero Rated Sales	0.00
Add : VAT	123.58	VAT Amount	123.58
TOTAL AMOUNT DUE	1,641.47	TOTAL SALES	1,724.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/395/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757232403264

Collection Ref. Code	: 1849-44-365-3	Premise Address	: PROPER PULANGBATO		
Account ID	: 7573694225-3				
Customer Name	: ARDIENTE,ROSEMARIE MINOZA	TOTAL AMOUNT DUE	: 3,274.87	Overdue Bill	: 1
Meter Number	: 495911 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75736942253 BC13/222.8/395/0/10/08-20-2016/73 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756872441201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149449

75686100001

Date : 08-20-2016

BC13/222.8/400/0711181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568610000-1

Collection Ref. Code : 1821-72-137-3

Customer Information----------

Name : ARDIENTE,ROSEMARIE TM M.

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346761GS6	Pole No	:	0711181
Serial No	:	47643260	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	12114
Period From	:	07-18-2016	Prev Rdg	:	12037
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.50	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		628.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	414.14
Transmission Charge	0.3755/kWh	29.10
System Loss Charge	0.8712/kWh	67.52
Sub-Total		510.76
Distribution Charges		
Distribution Charge	1.7506/kWh	135.67
Supply Charge	0.4118/kWh	31.91
Metering Charge	0.6989/kWh	54.16
	5.00/month	5.00
Sub-Total		226.74
Others		
Subsidy on Lifeline Discount	-0.15 of 737.50	- 110.63
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 98.06
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.58
Transmission		0.77
System Loss		4.14
Distribution		27.21
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.09
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	15.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.61
Sub-Total		93.68
CURRENT BILL - AUGUST 2016		733.12
TOTAL AMOUNT DUE		1,361.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 805.00

Your monthly electricity consumption chart

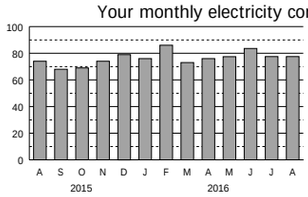

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.12		
Less : VAT	51.97		
Amount Net of VAT	681.15		
Less: BIR 2306	22.03		
BIR 2307	12.88	VATable Sales	681.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.24	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	698.21	TOTAL SALES	733.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/400/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756872441201

Collection Ref. Code	: 1821-72-137-3	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 7568610000-1				
Customer Name	: ARDIENTE,ROSEMARIE TM M.	TOTAL AMOUNT DUE	: 1,361.55	Overdue Bill	: 1
Meter Number	: 346761GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75686100001 BC13/222.8/400/0/10/08-20-2016/73 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909636180421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143527

90944504100

Date : 08-20-2016

BC13/222.8/401/0711181/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094450410-0

Collection Ref. Code : 1855-38-998-3

Customer Information----------

Name : ARDIENTE,ANALYN TUICO

Premise Address : PROPER PULANGBATO,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017465	Pole No	:	0711181
Serial No	:	121757332	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1049
Period From	:	07-18-2016	Prev Rdg	:	1004
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	422	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 168.51
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 13.06
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		44.66
CURRENT BILL - AUGUST 2016		306.48
TOTAL AMOUNT DUE		487.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 482.00

Your monthly electricity consumption chart

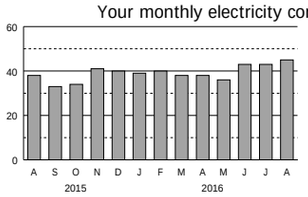

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.48		
Less : VAT	21.27		
Amount Net of VAT	285.21		
Less: BIR 2306	9.09		
BIR 2307	5.28	VATable Sales	285.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.84	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	292.11	TOTAL SALES	306.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/401/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909636180421

Collection Ref. Code	: 1855-38-998-3	Premise Address	: PROPER PULANGBATO,PULANGBATO,CEBU CITY
Account ID	: 9094450410-0		
Customer Name	: ARDIENTE,ANALYN TUICO	TOTAL AMOUNT DUE	: 487.23
Meter Number	: MTR1017465		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90944504100

BC13/222.8/401/0/10/08-20-2016/73

4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035530095243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138906

03586100004

Date : 08-20-2016

BC13/222.8/410/0711195/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358610000-4

Collection Ref. Code : 1821-54-293-2

Customer Information----------

Name : ARDIENTE,JUSTINA TM C.

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410620GS6	Pole No	:	0711195
Serial No	:	2003165879	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	8345
Period From	:	07-18-2016	Prev Rdg	:	8277
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		584.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 117.85
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.43
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		79.51
CURRENT BILL - AUGUST 2016		609.38
TOTAL AMOUNT DUE		1,193.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 668.00

Your monthly electricity consumption chart

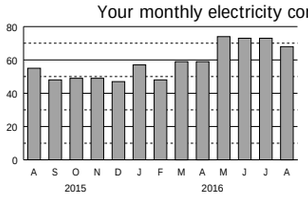

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.38		
Less : VAT	43.14		
Amount Net of VAT	566.24		
Less: BIR 2306	18.31		
BIR 2307	10.68	VATable Sales	566.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.25	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	580.39	TOTAL SALES	609.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/410/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035530095243

Collection Ref. Code	: 1821-54-293-2	Premise Address	: KAMANGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 0358610000-4				
Customer Name	: ARDIENTE,JUSTINA TM C.	TOTAL AMOUNT DUE	: 1,193.79	Overdue Bill	: 1
Meter Number	: 410620GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03586100004

BC13/222.8/410/0/10/08-20-2016/73

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333238567505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156832

33394977004

Date : 08-20-2016

BC13/222.8/411/0730553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339497700-4

Collection Ref. Code : 1855-24-131-5

Customer Information----------

Name : BORRES,LORENA LUMANDA

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567559 GS6	Pole No	:	0730553
Serial No	:	95023027	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3293
Period From	:	07-18-2016	Prev Rdg	:	3190
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	222	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		1,251.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
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		139.54
CURRENT BILL - AUGUST 2016		1,152.69
TOTAL AMOUNT DUE		2,404.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 890.00

Your monthly electricity consumption chart

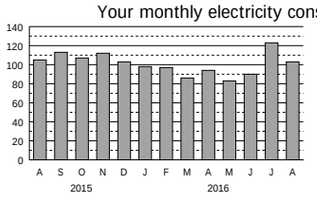

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.69		
Less : VAT	82.87		
Amount Net of VAT	1,069.82		
Less: BIR 2306	35.04		
BIR 2307	20.42	VATable Sales	1,069.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.36	VAT Zero Rated Sales	0.00
Add : VAT	82.87	VAT Amount	82.87
TOTAL AMOUNT DUE	1,097.23	TOTAL SALES	1,152.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/411/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333238567505

Collection Ref. Code	: 1855-24-131-5	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 3339497700-4				
Customer Name	: BORRES,LORENA LUMANDA	TOTAL AMOUNT DUE	: 2,404.10	Overdue Bill	: 1
Meter Number	: 567559 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33394977004

BC13/222.8/411/0/10/08-20-2016/73

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843550623842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

84371064795

1006143940

Date : 08-20-2016

BC13/222.8/420/0730553/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437106479-5

Collection Ref. Code : 1857-18-662-1

Customer Information----------

Name : BACALSO,MA.LOURDES CANGJAGAS

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6906 EES6	Pole No	:	0730553
Serial No	:	06164988	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3853
Period From	:	07-18-2016	Prev Rdg	:	3794
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,740.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.6506/kWh	38.39
System Loss Charge	0.848/kWh	50.03
Sub-Total		403.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		40.30
Government Charges		
Franchise Tax - Local		4.63
Value Added Tax		
Generation		20.23
Transmission		1.01
System Loss		3.01
Distribution		20.86
Others		5.39
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		83.24
CURRENT BILL - AUGUST 2016		701.07
TOTAL AMOUNT DUE		2,441.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,335.00

Your monthly electricity consumption chart

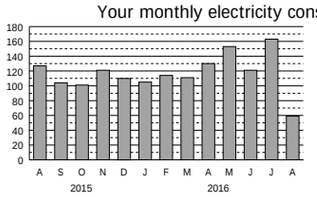

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.07		
Less : VAT	50.50		
Amount Net of VAT	650.57		
Less: BIR 2306	21.52		
BIR 2307	12.45	VATable Sales	650.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.60	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	667.10	TOTAL SALES	701.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/420/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843550623842

Collection Ref. Code	: 1857-18-662-1	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 8437106479-5				
Customer Name	: BACALSO,MA.LOURDES CANGJAGAS	TOTAL AMOUNT DUE	: 2,441.63	Overdue Bill	: 1
Meter Number	: 6906 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84371064795 BC13/222.8/420/0/10/08-20-2016/73 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194248312343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155837

19400811329

Date : 08-20-2016

BC13/222.8/461/0713452/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940081132-9

Collection Ref. Code : 1859-68-116-6

Customer Information----------

Name : COCA,ANA MARIE VELASQUEZ

Premise Address : PROPER PULANGBATO,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041250	Pole No	:	0713452
Serial No	:	121760153	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1048
Period From	:	07-18-2016	Prev Rdg	:	1016
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		108.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.11
CURRENT BILL - AUGUST 2016		185.00
TOTAL AMOUNT DUE		293.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 751.00

Your monthly electricity consumption chart

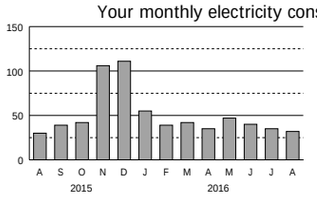

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.00		
Less : VAT	12.70		
Amount Net of VAT	172.30		
Less: BIR 2306	5.47		
BIR 2307	3.14	VATable Sales	172.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.69	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	176.39	TOTAL SALES	185.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/461/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194248312343

Collection Ref. Code	: 1859-68-116-6	Premise Address	: PROPER PULANGBATO,PULANGBATO,CEBU CITY
Account ID	: 1940081132-9		
Customer Name	: COCA,ANA MARIE VELASQUEZ	TOTAL AMOUNT DUE	: 293.12
Meter Number	: MTR1041250	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19400811329 BC13/222.8/461/0/10/08-20-2016/73 4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125291684919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152108

12589851257

Date : 08-20-2016

BC13/222.8/467/0730560/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258985125-7

Collection Ref. Code : 1859-48-320-8

Customer Information----------

Name : REBANUEL,VIRGILIO SATO

Premise Address : PROPER PULANGBATO,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029477	Pole No	:	0730560
Serial No	:	88211229	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	4320
Period From	:	07-18-2016	Prev Rdg	:	4197
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.41
CURRENT BILL - AUGUST 2016		1,374.82
TOTAL AMOUNT DUE		2,844.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,391.00

Your monthly electricity consumption chart

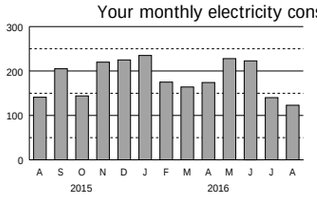

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.82		
Less : VAT	98.75		
Amount Net of VAT	1,276.07		
Less: BIR 2306	41.74		
BIR 2307	24.35	VATable Sales	1,276.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.98	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,308.73	TOTAL SALES	1,374.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/467/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125291684919

Collection Ref. Code	: 1859-48-320-8	Premise Address	: PROPER PULANGBATO,PULANGBATO,CEBU CITY		
Account ID	: 1258985125-7				
Customer Name	: REBANUEL,VIRGILIO SATO	TOTAL AMOUNT DUE	: 2,844.12	Overdue Bill	: 1
Meter Number	: MTR1029477				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12589851257

BC13/222.8/467/0/10/08-20-2016/73

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985971070024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150632

98557700915

Date : 08-20-2016

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855770091-5

Collection Ref. Code : 1851-61-734-5

Customer Information----------

Name : CUBELO,ALAN PALMERO

Premise Address : 122-A HYDRA FORM,PROPER PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548759 GS6	Pole No	:	0730595
Serial No	:	23359078	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	11225
Period From	:	07-18-2016	Prev Rdg	:	11032
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	333	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		2,360.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,360.00	47.20
Sub-Total		65.16
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		9.52
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		260.93
CURRENT BILL - AUGUST 2016		2,155.29
TOTAL AMOUNT DUE		4,515.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,942.00

Your monthly electricity consumption chart

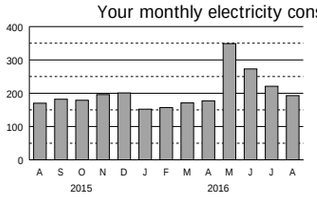

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.29		
Less : VAT	154.78		
Amount Net of VAT	2,000.51		
Less: BIR 2306	65.42		
BIR 2307	38.17	VATable Sales	2,000.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,896.92	VAT Zero Rated Sales	0.00
Add : VAT	154.78	VAT Amount	154.78
TOTAL AMOUNT DUE	2,051.70	TOTAL SALES	2,155.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985971070024

Collection Ref. Code	: 1851-61-734-5	Premise Address	: 122-A HYDRA FORM,PROPER PULANGBATO, CEBU CITY
Account ID	: 9855770091-5		
Customer Name	: CUBELO,ALAN PALMERO	TOTAL AMOUNT DUE	: 4,515.50
Meter Number	: 548759 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98557700915

BC13/222.8/471/0/10/08-20-2016/73

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880182983426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146886

88072968071

Date : 08-20-2016

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8807296807-1

Collection Ref. Code : 1855-92-038-7

Customer Information----------

Name : REGNER,LISIE CUBELO

Premise Address : 122-A PROPER,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6129 EVS6	Pole No	:	0730595
Serial No	:	06373003	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	5514
Period From	:	07-18-2016	Prev Rdg	:	5377
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.00
CURRENT BILL - AUGUST 2016		1,527.92
TOTAL AMOUNT DUE		3,041.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,500.00

Your monthly electricity consumption chart

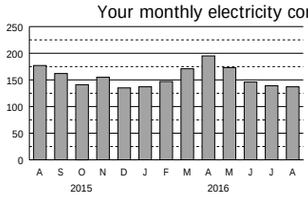

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.92		
Less : VAT	109.67		
Amount Net of VAT	1,418.25		
Less: BIR 2306	46.38		
BIR 2307	27.06	VATable Sales	1,418.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.81	VAT Zero Rated Sales	0.00
Add : VAT	109.67	VAT Amount	109.67
TOTAL AMOUNT DUE	1,454.48	TOTAL SALES	1,527.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880182983426

Collection Ref. Code : 1855-92-038-7

Account ID : 8807296807-1

Customer Name : REGNER,LISIE CUBELO

Meter Number : 6129 EVS6

Period : Jul 2016

Premise Address : 122-A PROPER,PULANG BATO, CEBU CITY

TOTAL AMOUNT DUE : 3,041.91

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

88072968071

BC13/222.8/471/0/10/08-20-2016/73

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415200396539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146611

41559755966

Date : 08-20-2016

BC13/222.8/471/0730595/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155975596-6

Collection Ref. Code : 1857-38-017-7

Customer Information----------

Name : PALMERO,CONCESA BOYLES

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004175 EFS6	Pole No	:	0730595
Serial No	:	94724877	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	5425
Period From	:	07-18-2016	Prev Rdg	:	5222
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	240	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		2,028.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		59.46
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.92
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		273.25
CURRENT BILL - AUGUST 2016		2,256.43
TOTAL AMOUNT DUE		4,284.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 523.00

Your monthly electricity consumption chart

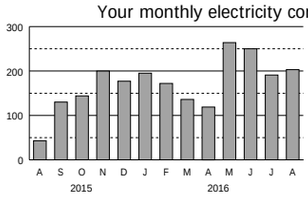

Avg Monthly Usage : 171.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.43		
Less : VAT	161.67		
Amount Net of VAT	2,094.76		
Less: BIR 2306	68.37		
BIR 2307	39.96	VATable Sales	2,094.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.43	VAT Zero Rated Sales	0.00
Add : VAT	161.67	VAT Amount	161.67
TOTAL AMOUNT DUE	2,148.10	TOTAL SALES	2,256.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/471/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415200396539

Collection Ref. Code	: 1857-38-017-7	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 4155975596-6				
Customer Name	: PALMERO,CONCESA BOYLES	TOTAL AMOUNT DUE	: 4,284.79	Overdue Bill	: 1
Meter Number	: 004175 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41559755966 BC13/222.8/471/0/10/08-20-2016/73 4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813069536992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145177

81374942530

Date : 08-20-2016

BC13/222.8/475/0730525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137494253-0

Collection Ref. Code : 1851-80-302-5

Customer Information----------

Name : BACALSO,RAUL ELIGUIN

Premise Address : PULANGBATO PROPER

TIN :

Metering Information----------

Meter No	:	536403 GS6	Pole No	:	0730525
Serial No	:	65363186	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3241
Period From	:	07-18-2016	Prev Rdg	:	3237
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		161.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	21.38
Transmission Charge	0.3755/kWh	1.50
System Loss Charge	0.8712/kWh	3.48
Sub-Total		26.36
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 37.81	- 37.81
Surcharge	0.02 of 161.00	3.22
Sub-Total		- 34.59
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		1.37
Transmission		0.04
System Loss		0.21
Distribution		1.97
Others		- 2.60
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		2.97
CURRENT BILL - AUGUST 2016		11.19
TOTAL AMOUNT DUE		172.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 458.00

Your monthly electricity consumption chart

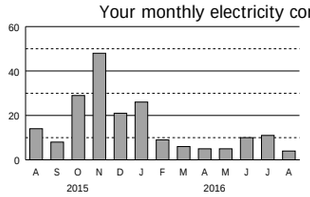

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.19		
Less : VAT	0.99		
Amount Net of VAT	10.20		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	10.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.60	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	10.59	TOTAL SALES	11.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/475/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813069536992

Collection Ref. Code	: 1851-80-302-5	Premise Address	: PULANGBATO PROPER		
Account ID	: 8137494253-0				
Customer Name	: BACALSO,RAUL ELIGUIN	TOTAL AMOUNT DUE	: 172.33	Overdue Bill	: 7
Meter Number	: 536403 GS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81374942530 BC13/222.8/475/0/10/08-20-2016/73 4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226514160085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152616

22677777736

Date : 08-20-2016

BC13/222.8/478/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267777773-6

Collection Ref. Code : 1859-84-230-5

Customer Information----------

Name : GENERALAO,JENELYN VERSALES

Premise Address : TUBURAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032479	Pole No	:	0730644
Serial No	:	125287205	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3158
Period From	:	07-18-2016	Prev Rdg	:	2983
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	230	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		1,636.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
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	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.42
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		235.39
CURRENT BILL - AUGUST 2016		1,943.48
TOTAL AMOUNT DUE		3,579.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,650.00

Your monthly electricity consumption chart

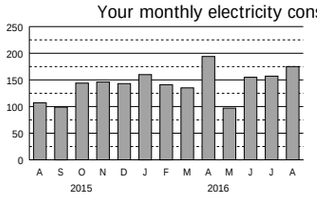

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.48		
Less : VAT	139.20		
Amount Net of VAT	1,804.28		
Less: BIR 2306	58.87		
BIR 2307	34.42	VATable Sales	1,804.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,710.99	VAT Zero Rated Sales	0.00
Add : VAT	139.20	VAT Amount	139.20
TOTAL AMOUNT DUE	1,850.19	TOTAL SALES	1,943.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/478/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226514160085

Collection Ref. Code	: 1859-84-230-5	Premise Address	: TUBURAN,PULANGBATO, CEBU CITY		
Account ID	: 2267777773-6				
Customer Name	: GENERALAO,JENELYN VERSALES	TOTAL AMOUNT DUE	: 3,579.80	Overdue Bill	: 1
Meter Number	: MTR1032479				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22677777736

BC13/222.8/478/0/10/08-20-2016/73

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286242710224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149440

28604900721

Date : 08-20-2016

BC13/222.8/479/0730623/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860490072-1

Collection Ref. Code : 1865-17-911-6

Customer Information----------

Name : BACALSO,RICKY BORBON

Premise Address : SITIO TUBURAN,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163772	Pole No	:	0730623
Serial No	:	40119491	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	247
Period From	:	07-18-2016	Prev Rdg	:	62
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	254	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		457.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 458.00	9.16
Sub-Total		26.38
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		4.77
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		245.51
CURRENT BILL - AUGUST 2016		2,025.47
TOTAL AMOUNT DUE		2,483.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 200.00

Your monthly electricity consumption chart

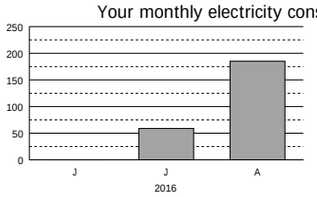

Avg Monthly Usage : 81.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.47		
Less : VAT	144.03		
Amount Net of VAT	1,881.44		
Less: BIR 2306	60.92		
BIR 2307	35.87	VATable Sales	1,881.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.65	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,928.68	TOTAL SALES	2,025.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/479/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286242710224

Collection Ref. Code	: 1865-17-911-6	Premise Address	: SITIO TUBURAN,PULANG BATO, CEBU CITY		
Account ID	: 2860490072-1				
Customer Name	: BACALSO,RICKY BORBON	TOTAL AMOUNT DUE	: 2,483.30	Overdue Bill	: 1
Meter Number	: MTR1163772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28604900721

BC13/222.8/479/0/10/08-20-2016/73

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067887827455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138663

06721956164

Date : 08-20-2016

BC13/222.8/479/0730623/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672195616-4

Collection Ref. Code : 1855-27-542-2

Customer Information----------

Name : BACALSO,SUSANA CANGJAGAS

Premise Address : PULANGBATO

TIN :

Metering Information----------

Meter No	:	569254 GS6	Pole No	:	0730623
Serial No	:	53539685	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2392
Period From	:	07-18-2016	Prev Rdg	:	2333
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		576.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.70
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		64.28
CURRENT BILL - AUGUST 2016		469.66
TOTAL AMOUNT DUE		1,045.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 738.00

Your monthly electricity consumption chart

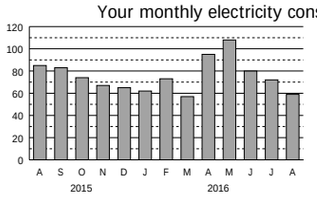

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.66		
Less : VAT	33.13		
Amount Net of VAT	436.53		
Less: BIR 2306	14.11		
BIR 2307	8.17	VATable Sales	436.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.25	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	447.38	TOTAL SALES	469.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/479/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067887827455

Collection Ref. Code	: 1855-27-542-2	Premise Address	: PULANGBATO		
Account ID	: 0672195616-4				
Customer Name	: BACALSO,SUSANA CANGJAGAS	TOTAL AMOUNT DUE	: 1,045.79	Overdue Bill	: 1
Meter Number	: 569254 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06721956164 BC13/222.8/479/0/10/08-20-2016/73 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383023958657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149842

38344065339

Date : 08-20-2016

BC13/222.8/494/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834406533-9

Collection Ref. Code : 1863-67-911-1

Customer Information----------

Name : SAROL,LILIBETH BACALSO

Premise Address : SITIO TUBURAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140723	Pole No	:	0730644
Serial No	:	84449639	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	777
Period From	:	07-18-2016	Prev Rdg	:	706
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 74.71
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		87.84
CURRENT BILL - AUGUST 2016		689.21
TOTAL AMOUNT DUE		2,024.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,763.00

Your monthly electricity consumption chart

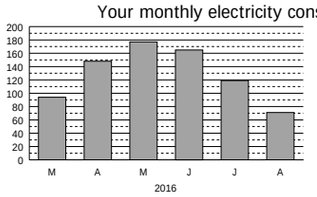

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.21		
Less : VAT	49.50		
Amount Net of VAT	639.71		
Less: BIR 2306	20.98		
BIR 2307	12.12	VATable Sales	639.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.61	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	656.11	TOTAL SALES	689.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/494/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383023958657

Collection Ref. Code	: 1863-67-911-1	Premise Address	: SITIO TUBURAN,PULANGBATO, CEBU CITY		
Account ID	: 3834406533-9				
Customer Name	: SAROL,LILIBETH BACALSO	TOTAL AMOUNT DUE	: 2,024.43	Overdue Bill	: 1
Meter Number	: MTR1140723				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38344065339

BC13/222.8/494/0/10/08-20-2016/73

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560151369048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155282

56099776033

Date : 08-20-2016

BC13/222.8/505/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609977603-3

Collection Ref. Code : 1859-26-488-3

Customer Information----------

Name : MAGLON,JESSIE DAMALI

Premise Address : SITIO TUBURAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006225	Pole No	:	0730644
Serial No	:	144669445	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	996
Period From	:	07-18-2016	Prev Rdg	:	964
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		82.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.05
CURRENT BILL - AUGUST 2016		184.44
TOTAL AMOUNT DUE		267.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 627.00

Your monthly electricity consumption chart

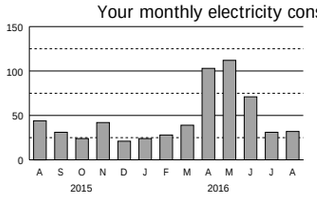

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.44		
Less : VAT	12.64		
Amount Net of VAT	171.80		
Less: BIR 2306	5.45		
BIR 2307	3.13	VATable Sales	171.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.22	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	175.86	TOTAL SALES	184.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/505/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560151369048

Collection Ref. Code	: 1859-26-488-3	Premise Address	: SITIO TUBURAN,PULANGBATO, CEBU CITY		
Account ID	: 5609977603-3				
Customer Name	: MAGLON,JESSIE DAMALI	TOTAL AMOUNT DUE	: 267.25	Overdue Bill	: 1
Meter Number	: MTR1006225				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56099776033 BC13/222.8/505/0/10/08-20-2016/73 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857825091044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152022

85796100007

Date : 08-20-2016

BC13/222.8/530/0730623/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8579610000-7

Collection Ref. Code : 1821-97-434-4

Customer Information----------

Name : MARANGA,JONATHAN B

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359881GS6	Pole No	:	0730623
Serial No	:	2002117615	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	17755
Period From	:	07-18-2016	Prev Rdg	:	17650
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	250	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		1,122.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		32.21
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
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		141.84
CURRENT BILL - AUGUST 2016		1,171.49
TOTAL AMOUNT DUE		2,293.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,519.00

Your monthly electricity consumption chart

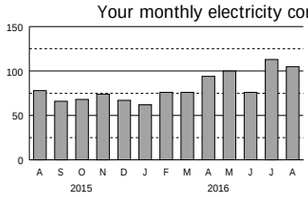

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.49		
Less : VAT	84.10		
Amount Net of VAT	1,087.39		
Less: BIR 2306	35.56		
BIR 2307	20.75	VATable Sales	1,087.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.08	VAT Zero Rated Sales	0.00
Add : VAT	84.10	VAT Amount	84.10
TOTAL AMOUNT DUE	1,115.18	TOTAL SALES	1,171.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/530/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857825091044

Collection Ref. Code	: 1821-97-434-4	Premise Address	: SITIO TUBURAN,PULANGBATO,CEBU CITY		
Account ID	: 8579610000-7				
Customer Name	: MARANGA,JONATHAN B	TOTAL AMOUNT DUE	: 2,293.94	Overdue Bill	: 1
Meter Number	: 359881GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85796100007 BC13/222.8/530/0/10/08-20-2016/73 5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295008331632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29519205321

1006154812

Date : 08-20-2016

BC13/222.8/535/0730630/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2951920532-1

Collection Ref. Code : 1855-39-041-8

Customer Information----------

Name : PEREZ,ANECITA VELASQUEZ

Premise Address : TUBURAN,PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013148	Pole No	:	0730630
Serial No	:	91968851	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	622
Period From	:	07-18-2016	Prev Rdg	:	595
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		118.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.23
CURRENT BILL - AUGUST 2016		114.67
TOTAL AMOUNT DUE		233.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 20.00

Your monthly electricity consumption chart

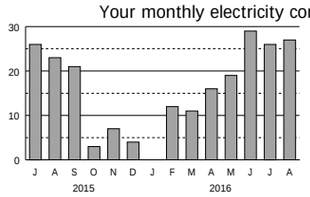

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.67		
Less : VAT	7.66		
Amount Net of VAT	107.01		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	107.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.82	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	109.48	TOTAL SALES	114.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/535/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295008331632

Collection Ref. Code	: 1855-39-041-8	Premise Address	: TUBURAN,PROPER,PULANGBATO,CEBU CITY		
Account ID	: 2951920532-1				
Customer Name	: PEREZ,ANECITA VELASQUEZ	TOTAL AMOUNT DUE	: 233.12	Overdue Bill	: 1
Meter Number	: MTR1013148				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29519205321

BC13/222.8/535/0/10/08-20-2016/73

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794149902634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151534

79450252840

Date : 08-20-2016

BC13/222.8/543/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7945025284-0

Collection Ref. Code : 1863-29-248-9

Customer Information----------

Name : DIONSON,PHOEBEJEN VERSALES

Premise Address : SITIO PROPER TUBURAN,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132628	Pole No	:	0730644
Serial No	:	40081445	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	731
Period From	:	07-18-2016	Prev Rdg	:	642
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 67.82
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.54
CURRENT BILL - AUGUST 2016		889.93
TOTAL AMOUNT DUE		1,730.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 700.00

Your monthly electricity consumption chart

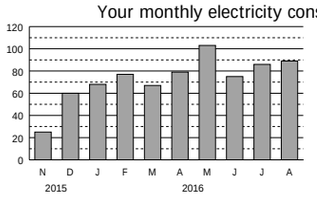

Avg Monthly Usage : 72.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.93		
Less : VAT	63.30		
Amount Net of VAT	826.63		
Less: BIR 2306	26.82		
BIR 2307	15.68	VATable Sales	826.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.13	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	847.43	TOTAL SALES	889.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/543/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794149902634

Collection Ref. Code	: 1863-29-248-9	Premise Address	: SITIO PROPER TUBURAN,PULANGBATO, CEBU CITY
Account ID	: 7945025284-0		
Customer Name	: DIONSON,PHOEBEJEN VERSALES	TOTAL AMOUNT DUE	: 1,730.04
Meter Number	: MTR1132628	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79450252840 BC13/222.8/543/0/10/08-20-2016/73 5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332595636462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156699

33234633858

Date : 08-20-2016

BC13/222.8/543/0730644/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323463385-8

Collection Ref. Code : 1853-39-482-3

Customer Information----------

Name : CASTROMAYOR,MICHELLE RUIZO

Premise Address : PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544405 GS6	Pole No	:	0730644
Serial No	:	61618064	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3700
Period From	:	07-18-2016	Prev Rdg	:	3625
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 92.65
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.98
CURRENT BILL - AUGUST 2016		712.23
TOTAL AMOUNT DUE		1,434.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 973.00

Your monthly electricity consumption chart

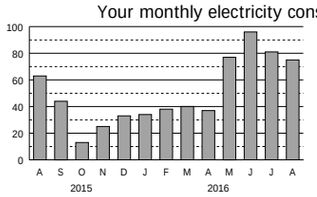

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.23		
Less : VAT	50.58		
Amount Net of VAT	661.65		
Less: BIR 2306	21.45		
BIR 2307	12.52	VATable Sales	661.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.68	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	678.26	TOTAL SALES	712.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/543/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332595636462

Collection Ref. Code	: 1853-39-482-3	Premise Address	: PROPER,PULANGBATO, CEBU CITY		
Account ID	: 3323463385-8				
Customer Name	: CASTROMAYOR,MICHELLE RUIZO	TOTAL AMOUNT DUE	: 1,434.25	Overdue Bill	: 1
Meter Number	: 544405 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33234633858

BC13/222.8/543/0/10/08-20-2016/73

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313229439591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145666

31359100000

Date : 08-20-2016

BC13/222.8/550/0730672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135910000-0

Collection Ref. Code : 1833-61-419-4

Customer Information----------

Name : SUAREZ,JUAN C

Premise Address : CANDARONG PULANGBATO

TIN :

Metering Information----------

Meter No	:	015332 EFS6	Pole No	:	0730672
Serial No	:	97687198	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1539
Period From	:	07-18-2016	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	290	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		722.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 61.47
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.28
CURRENT BILL - AUGUST 2016		832.32
TOTAL AMOUNT DUE		1,554.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,145.00

Your monthly electricity consumption chart

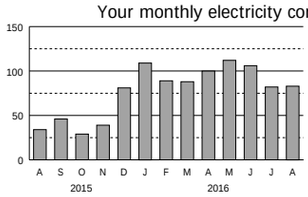

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.32		
Less : VAT	59.28		
Amount Net of VAT	773.04		
Less: BIR 2306	25.11		
BIR 2307	14.67	VATable Sales	773.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.26	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	792.54	TOTAL SALES	832.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/550/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313229439591

Collection Ref. Code	: 1833-61-419-4	Premise Address	: CANDARONG PULANGBATO		
Account ID	: 3135910000-0				
Customer Name	: SUAREZ,JUAN C	TOTAL AMOUNT DUE	: 1,554.85	Overdue Bill	: 1
Meter Number	: 015332 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31359100000

BC13/222.8/550/0/10/08-20-2016/73

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428123215756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153915

42877100000

Date : 08-20-2016

BC13/222.8/591/0730672/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4287710000-0

Collection Ref. Code : 1841-47-725-7

Customer Information----------

Name : COLINA,MILDRED W

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	242741DS6	Pole No	:	0730672
Serial No	:	14291690	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	7484
Period From	:	07-18-2016	Prev Rdg	:	7411
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		725.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.6506/kWh	47.49
System Loss Charge	0.848/kWh	61.90
Sub-Total		499.49
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 725.50	14.51
Sub-Total		21.30
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		25.03
Transmission		1.25
System Loss		3.73
Distribution		25.66
Others		3.22
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		99.17
CURRENT BILL - AUGUST 2016		833.83
TOTAL AMOUNT DUE		1,559.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 930.94

Your monthly electricity consumption chart

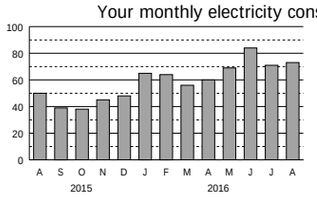

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.83		
Less : VAT	58.89		
Amount Net of VAT	774.94		
Less: BIR 2306	25.13		
BIR 2307	14.80	VATable Sales	774.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.01	VAT Zero Rated Sales	0.00
Add : VAT	58.89	VAT Amount	58.89
TOTAL AMOUNT DUE	793.90	TOTAL SALES	833.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/591/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428123215756

Collection Ref. Code	: 1841-47-725-7	Premise Address	: SITIO TUBURAN,PULANGBATO,CEBU CITY
Account ID	: 4287710000-0		
Customer Name	: COLINA,MILDRED W	TOTAL AMOUNT DUE	: 1,559.24
Meter Number	: 242741DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42877100000

BC13/222.8/591/0/10/08-20-2016/73

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736639618682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139255

73650395756

Date : 08-20-2016

BC13/222.8/600/0730665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365039575-6

Collection Ref. Code : 1859-27-146-4

Customer Information----------

Name : COLINA,ALDRIN PRUDENCIADO

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007420	Pole No	:	0730665
Serial No	:	121518296	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2477
Period From	:	07-18-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.88
CURRENT BILL - AUGUST 2016		329.10
TOTAL AMOUNT DUE		629.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 575.88

Your monthly electricity consumption chart

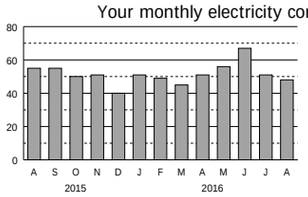

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.10		
Less : VAT	22.91		
Amount Net of VAT	306.19		
Less: BIR 2306	9.78		
BIR 2307	5.67	VATable Sales	306.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.74	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	313.65	TOTAL SALES	329.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736639618682

Collection Ref. Code	: 1859-27-146-4	Premise Address	: SITIO TUBURAN,PULANGBATO,CEBU CITY		
Account ID	: 7365039575-6				
Customer Name	: COLINA,ALDRIN PRUDENCIADO	TOTAL AMOUNT DUE	: 629.43	Overdue Bill	: 1
Meter Number	: MTR1007420				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73650395756

BC13/222.8/600/0/10/08-20-2016/73

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607442347496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142168

60761709876

Date : 08-20-2016

BC13/222.8/600/0730665/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076170987-6

Collection Ref. Code : 1857-97-704-1

Customer Information----------

Name : COLINA,CHRISTINA PRUDENCIADO

Premise Address : SITIO TUBURAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008683	Pole No	:	0730665
Serial No	:	121569659	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	12270
Period From	:	07-18-2016	Prev Rdg	:	11972
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	222	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		2,989.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
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	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,989.50	59.79
Sub-Total		87.51
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		13.12
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		400.88
CURRENT BILL - AUGUST 2016		3,310.03
TOTAL AMOUNT DUE		6,299.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,800.00

Your monthly electricity consumption chart

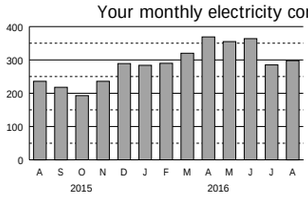

Avg Monthly Usage : 287.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,310.03		
Less : VAT	237.09		
Amount Net of VAT	3,072.94		
Less: BIR 2306	100.26		
BIR 2307	58.62	VATable Sales	3,072.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,914.06	VAT Zero Rated Sales	0.00
Add : VAT	237.09	VAT Amount	237.09
TOTAL AMOUNT DUE	3,151.15	TOTAL SALES	3,310.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/600/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607442347496

Collection Ref. Code	: 1857-97-704-1	Premise Address	: SITIO TUBURAN,PULANGBATO,CEBU CITY		
Account ID	: 6076170987-6				
Customer Name	: COLINA,CHRISTINA PRUDENCIADO	TOTAL AMOUNT DUE	: 6,299.45	Overdue Bill	: 1
Meter Number	: MTR1008683				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60761709876 BC13/222.8/600/0/10/08-20-2016/73 5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869971134390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139546

86917100009

Date : 08-20-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691710000-9

Collection Ref. Code : 1811-29-173-2

Customer Information----------

Name : BORDORA,GLORIA TM G.

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6787 EIS6	Pole No	:	0711461
Serial No	:	40696712	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1697
Period From	:	07-18-2016	Prev Rdg	:	1614
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		529.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 68.36
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.40
CURRENT BILL - AUGUST 2016		824.55
TOTAL AMOUNT DUE		1,354.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

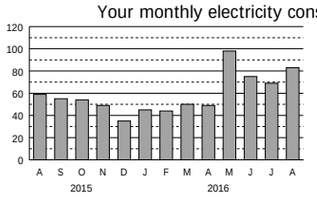

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.55		
Less : VAT	58.45		
Amount Net of VAT	766.10		
Less: BIR 2306	24.77		
BIR 2307	14.53	VATable Sales	766.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.80	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	785.25	TOTAL SALES	824.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869971134390

Collection Ref. Code	: 1811-29-173-2	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 8691710000-9				
Customer Name	: BORDORA,GLORIA TM G.	TOTAL AMOUNT DUE	: 1,354.16	Overdue Bill	: 1
Meter Number	: 6787 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86917100009

BC13/222.8/605/0/10/08-20-2016/73

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233135146545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23314158496

1006138037

Date : 08-20-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331415849-6

Collection Ref. Code : 1863-16-212-7

Customer Information----------

Name : PARDILLO,ROSEMARIE TABURNAL

Premise Address : PULANGBATO PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120109	Pole No	:	0711461
Serial No	:	40075061	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	711
Period From	:	07-18-2016	Prev Rdg	:	632
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		799.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
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		95.89
CURRENT BILL - AUGUST 2016		750.80
TOTAL AMOUNT DUE		1,550.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 293.90

Your monthly electricity consumption chart

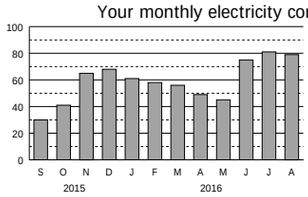

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.80		
Less : VAT	53.34		
Amount Net of VAT	697.46		
Less: BIR 2306	22.62		
BIR 2307	13.20	VATable Sales	697.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.64	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	714.98	TOTAL SALES	750.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233135146545

Collection Ref. Code	: 1863-16-212-7	Premise Address	: PULANGBATO PROPER,CEBU CITY		
Account ID	: 2331415849-6				
Customer Name	: PARDILLO,ROSEMARIE TABURNAL	TOTAL AMOUNT DUE	: 1,550.00	Overdue Bill	: 1
Meter Number	: MTR1120109				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23314158496

BC13/222.8/605/0/10/08-20-2016/73

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471082301831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140183

47136965739

Date : 08-20-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713696573-9

Collection Ref. Code : 1855-34-818-7

Customer Information----------

Name : MINOZA,VANESSA DIONSON

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007215	Pole No	:	0711461
Serial No	:	94720832	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3386
Period From	:	07-18-2016	Prev Rdg	:	3222
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		49.60
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.40
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		221.10
CURRENT BILL - AUGUST 2016		1,825.80
TOTAL AMOUNT DUE		3,542.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,343.00

Your monthly electricity consumption chart

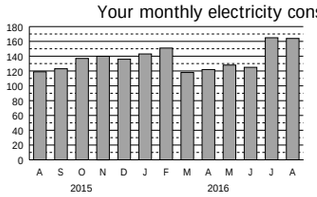

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.80		
Less : VAT	130.93		
Amount Net of VAT	1,694.87		
Less: BIR 2306	55.37		
BIR 2307	32.33	VATable Sales	1,694.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,607.17	VAT Zero Rated Sales	0.00
Add : VAT	130.93	VAT Amount	130.93
TOTAL AMOUNT DUE	1,738.10	TOTAL SALES	1,825.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471082301831

Collection Ref. Code	: 1855-34-818-7	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 4713696573-9				
Customer Name	: MINOZA,VANESSA DIONSON	TOTAL AMOUNT DUE	: 3,542.85	Overdue Bill	: 1
Meter Number	: MTR1007215				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47136965739

BC13/222.8/605/0/10/08-20-2016/73

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919844620249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148501

91910935047

Date : 08-20-2016

BC13/222.8/605/0711461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191093504-7

Collection Ref. Code : 1855-31-131-3

Customer Information----------

Name : DIACOMA,CIPRIANA COCA

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005253	Pole No	:	0711461
Serial No	:	94721867	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3082
Period From	:	07-18-2016	Prev Rdg	:	2916
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	236	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		1,962.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		54.68
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
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		224.34
CURRENT BILL - AUGUST 2016		1,853.02
TOTAL AMOUNT DUE		3,815.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,700.00

Your monthly electricity consumption chart

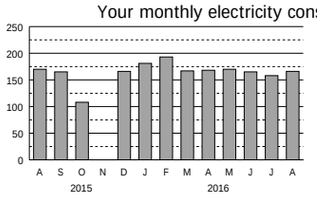

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.02		
Less : VAT	133.05		
Amount Net of VAT	1,719.97		
Less: BIR 2306	56.27		
BIR 2307	32.82	VATable Sales	1,719.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.88	VAT Zero Rated Sales	0.00
Add : VAT	133.05	VAT Amount	133.05
TOTAL AMOUNT DUE	1,763.93	TOTAL SALES	1,853.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/605/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919844620249

Collection Ref. Code	: 1855-31-131-3	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 9191093504-7				
Customer Name	: DIACOMA,CIPRIANA COCA	TOTAL AMOUNT DUE	: 3,815.15	Overdue Bill	: 1
Meter Number	: MTR1005253				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91910935047

BC13/222.8/605/0/10/08-20-2016/73

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744851620908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143244

74415422356

Date : 08-20-2016

BC13/222.8/620/0711356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441542235-6

Collection Ref. Code : 1861-48-989-7

Customer Information----------

Name : GURREA,RICHARD CAJES

Premise Address : PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091212	Pole No	:	0711356
Serial No	:	40047589	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	732
Period From	:	07-18-2016	Prev Rdg	:	680
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		572.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 137.49
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.17
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		56.87
CURRENT BILL - AUGUST 2016		415.87
TOTAL AMOUNT DUE		988.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 982.00

Your monthly electricity consumption chart

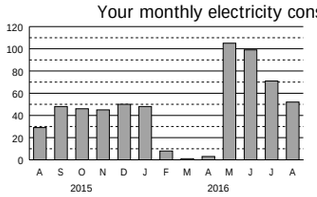

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.87		
Less : VAT	29.40		
Amount Net of VAT	386.47		
Less: BIR 2306	12.51		
BIR 2307	7.23	VATable Sales	386.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.73	VAT Zero Rated Sales	0.00
Add : VAT	29.40	VAT Amount	29.40
TOTAL AMOUNT DUE	396.13	TOTAL SALES	415.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/620/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744851620908

Collection Ref. Code	: 1861-48-989-7	Premise Address	: PROPER,PULANGBATO, CEBU CITY		
Account ID	: 7441542235-6				
Customer Name	: GURREA,RICHARD CAJES	TOTAL AMOUNT DUE	: 988.69	Overdue Bill	: 1
Meter Number	: MTR1091212				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74415422356

BC13/222.8/620/0/10/08-20-2016/73

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339426717351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141730

33918510166

Date : 08-20-2016

BC13/222.8/674/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391851016-6

Collection Ref. Code : 1853-66-416-2

Customer Information----------

Name : REPONTE,GINA COCA

Premise Address : PROPER PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115829	Pole No	:	0711440
Serial No	:	40074552	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	981
Period From	:	07-18-2016	Prev Rdg	:	943
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	490	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		323.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		- 150.44
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 10.55
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		38.23
CURRENT BILL - AUGUST 2016		251.96
TOTAL AMOUNT DUE		575.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,259.00

Your monthly electricity consumption chart

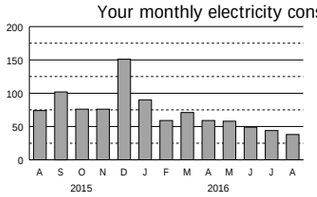

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.96		
Less : VAT	18.53		
Amount Net of VAT	233.43		
Less: BIR 2306	7.92		
BIR 2307	4.31	VATable Sales	233.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.20	VAT Zero Rated Sales	0.00
Add : VAT	18.53	VAT Amount	18.53
TOTAL AMOUNT DUE	239.73	TOTAL SALES	251.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/674/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339426717351

Collection Ref. Code	: 1853-66-416-2	Premise Address	: PROPER PULANG BATO,CEBU CITY		
Account ID	: 3391851016-6				
Customer Name	: REPONTE,GINA COCA	TOTAL AMOUNT DUE	: 575.21	Overdue Bill	: 1
Meter Number	: MTR1115829				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33918510166

BC13/222.8/674/0/10/08-20-2016/73

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798753159860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153392

79884356530

Date : 08-20-2016

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988435653-0

Collection Ref. Code : 1863-50-395-1

Customer Information----------

Name : BACALSO,GERALDINE BORBON

Premise Address : PROPER PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137840	Pole No	:	0711440
Serial No	:	40095448	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1345
Period From	:	07-18-2016	Prev Rdg	:	1249
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 890.50	17.81
Sub-Total		- 27.81
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.20
CURRENT BILL - AUGUST 2016		1,008.76
TOTAL AMOUNT DUE		1,899.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,000.00

Your monthly electricity consumption chart

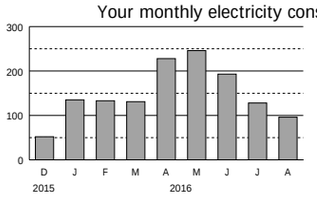

Avg Monthly Usage : 149.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.76		
Less : VAT	71.85		
Amount Net of VAT	936.91		
Less: BIR 2306	30.40		
BIR 2307	17.82	VATable Sales	936.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.69	VAT Zero Rated Sales	0.00
Add : VAT	71.85	VAT Amount	71.85
TOTAL AMOUNT DUE	960.54	TOTAL SALES	1,008.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798753159860

Collection Ref. Code	: 1863-50-395-1	Premise Address	: PROPER PULANGBATO,CEBU CITY		
Account ID	: 7988435653-0				
Customer Name	: BACALSO,GERALDINE BORBON	TOTAL AMOUNT DUE	: 1,899.48	Overdue Bill	: 1
Meter Number	: MTR1137840				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79884356530

BC13/222.8/675/0/10/08-20-2016/73

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401860370249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139164

40132160884

Date : 08-20-2016

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013216088-4

Collection Ref. Code : 1857-16-281-1

Customer Information----------

Name : COCA,PETRONILO BORBON

Premise Address : PULANGBATO PROPER,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001722 EFS6	Pole No	:	0711440
Serial No	:	94721665	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1917
Period From	:	07-18-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Senior Citizen Discount		- 13.19
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 187.12
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.55
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		45.43
CURRENT BILL - AUGUST 2016		298.09
TOTAL AMOUNT DUE		396.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 292.00

Your monthly electricity consumption chart

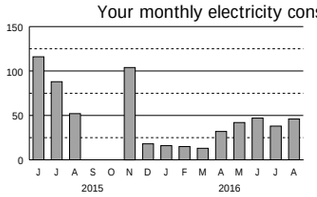

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.09		
Less : VAT	21.53		
Amount Net of VAT	276.56		
Less: BIR 2306	9.21		
BIR 2307	5.09	VATable Sales	276.56
SC/PWD DISCOUNT	13.19	VAT Exempt Sales	0.00
Amount Due	249.07	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	270.60	TOTAL SALES	298.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401860370249

Collection Ref. Code	: 1857-16-281-1	Premise Address	: PULANGBATO PROPER,TALAMBAN, CEBU CITY		
Account ID	: 4013216088-4				
Customer Name	: COCA,PETRONILO BORBON	TOTAL AMOUNT DUE	: 396.87	Overdue Bill	: 1
Meter Number	: 001722 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40132160884 BC13/222.8/675/0/10/08-20-2016/73 5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309696140090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143644

30919100005

Date : 08-20-2016

BC13/222.8/675/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091910000-5

Collection Ref. Code : 1845-36-272-1

Customer Information----------

Name : COCA,EULOGIO C

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056015	Pole No	:	0711440
Serial No	:	125288033	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	696
Period From	:	07-18-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	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		345.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 165.72
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 12.81
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		33.28
CURRENT BILL - AUGUST 2016		212.82
TOTAL AMOUNT DUE		558.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 437.00

Your monthly electricity consumption chart

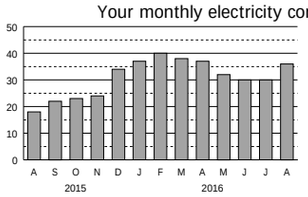

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.82		
Less : VAT	14.78		
Amount Net of VAT	198.04		
Less: BIR 2306	6.34		
BIR 2307	3.62	VATable Sales	198.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.08	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	202.86	TOTAL SALES	212.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/675/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309696140090

Collection Ref. Code	: 1845-36-272-1	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 3091910000-5				
Customer Name	: COCA,EULOGIO C	TOTAL AMOUNT DUE	: 558.35	Overdue Bill	: 2
Meter Number	: MTR1056015				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30919100005

BC13/222.8/675/0/10/08-20-2016/73

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176206712055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143652

17633990233

Date : 08-20-2016

BC13/222.8/676/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763399023-3

Collection Ref. Code : 1849-65-296-1

Customer Information----------

Name : VELASQUEZ,JENNY INOCANDO

Premise Address : PROPER,PULANGBATO

TIN :

Metering Information----------

Meter No	:	497627 GS6	Pole No	:	0711440
Serial No	:	83285668	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	23064
Period From	:	07-18-2016	Prev Rdg	:	22678
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	233	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,486.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,062.71
Transmission Charge	0.3755/kWh	144.94
System Loss Charge	0.8712/kWh	336.28
Sub-Total		2,543.93
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,486.50	89.73
Sub-Total		125.64
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		132.34
Transmission		3.83
System Loss		20.62
Distribution		133.14
Others		18.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		520.65
CURRENT BILL - AUGUST 2016		4,299.68
TOTAL AMOUNT DUE		8,786.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,000.00

Your monthly electricity consumption chart

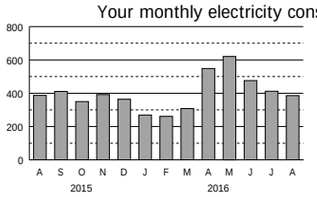

Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.68		
Less : VAT	308.41		
Amount Net of VAT	3,991.27		
Less: BIR 2306	130.41		
BIR 2307	76.15	VATable Sales	3,991.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,784.71	VAT Zero Rated Sales	0.00
Add : VAT	308.41	VAT Amount	308.41
TOTAL AMOUNT DUE	4,093.12	TOTAL SALES	4,299.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/676/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176206712055

Collection Ref. Code	: 1849-65-296-1	Premise Address	: PROPER,PULANGBATO		
Account ID	: 1763399023-3				
Customer Name	: VELASQUEZ,JENNY INOCANDO	TOTAL AMOUNT DUE	: 8,786.06	Overdue Bill	: 1
Meter Number	: 497627 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17633990233

BC13/222.8/676/0/10/08-20-2016/73

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423393930703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150892

42368057826

Date : 08-20-2016

BC13/222.8/677/0711440/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4236805782-6

Collection Ref. Code : 1849-53-488-8

Customer Information----------

Name : DIANO,RIZA MAQUILAN

Premise Address : CANDARONG

TIN :

Metering Information----------

Meter No	:	428503 GS6	Pole No	:	0711440
Serial No	:	53183977	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	20804
Period From	:	07-18-2016	Prev Rdg	:	20495
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	111	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		3,163.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,651.23
Transmission Charge	0.3755/kWh	116.03
System Loss Charge	0.8712/kWh	269.20
Sub-Total		2,036.46
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	0.0929/kWh	28.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,164.00	63.28
Sub-Total		92.03
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		105.95
Transmission		3.06
System Loss		16.50
Distribution		106.70
Others		13.76
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		415.81
CURRENT BILL - AUGUST 2016		3,433.45
TOTAL AMOUNT DUE		6,597.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,001.00

Your monthly electricity consumption chart

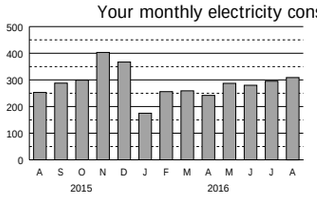

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.45		
Less : VAT	245.97		
Amount Net of VAT	3,187.48		
Less: BIR 2306	104.00		
BIR 2307	60.81	VATable Sales	3,187.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.67	VAT Zero Rated Sales	0.00
Add : VAT	245.97	VAT Amount	245.97
TOTAL AMOUNT DUE	3,268.64	TOTAL SALES	3,433.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/677/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423393930703

Collection Ref. Code	: 1849-53-488-8	Premise Address	: CANDARONG		
Account ID	: 4236805782-6				
Customer Name	: DIANO,RIZA MAQUILAN	TOTAL AMOUNT DUE	: 6,597.28	Overdue Bill	: 1
Meter Number	: 428503 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42368057826 BC13/222.8/677/0/10/08-20-2016/73 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477484269149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144351

47776100001

Date : 08-20-2016

BC13/222.8/720/0711475/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777610000-1

Collection Ref. Code : 1841-90-098-2

Customer Information----------

Name : MINOZA,JOSEFINA A

Premise Address : PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	199196WS6	Pole No	:	0711475
Serial No	:	47834890	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	4568
Period From	:	07-18-2016	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	275	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,264.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.6506/kWh	68.96
System Loss Charge	0.848/kWh	89.89
Sub-Total		725.29
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		35.14
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		36.34
Transmission		1.83
System Loss		5.41
Distribution		36.99
Others		5.18
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		144.27
CURRENT BILL - AUGUST 2016		1,212.99
TOTAL AMOUNT DUE		2,477.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,425.00

Your monthly electricity consumption chart

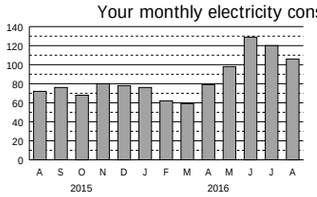

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,212.99		
Less : VAT	85.75		
Amount Net of VAT	1,127.24		
Less: BIR 2306	36.61		
BIR 2307	21.53	VATable Sales	1,127.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.10	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,154.85	TOTAL SALES	1,212.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/720/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477484269149

Collection Ref. Code	: 1841-90-098-2	Premise Address	: PULANGBATO,CEBU CITY		
Account ID	: 4777610000-1				
Customer Name	: MINOZA,JOSEFINA A	TOTAL AMOUNT DUE	: 2,477.18	Overdue Bill	: 1
Meter Number	: 199196WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47776100001 BC13/222.8/720/0/10/08-20-2016/73 5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774046763142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141711

77473384764

Date : 08-20-2016

BC13/222.8/736/1132463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7747338476-4

Collection Ref. Code : 1865-17-917-5

Customer Information----------

Name : SILAYA,MARY JANE BASADRE

Premise Address : SITIO PROPER,PULANG BATO

TIN :

Metering Information----------

Meter No	:	MTR1075696	Pole No	:	1132463
Serial No	:	40040660	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	82
Period From	:	07-18-2016	Prev Rdg	:	46
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		204.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 168.54
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.92
CURRENT BILL - AUGUST 2016		209.64
TOTAL AMOUNT DUE		414.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 29.00

Your monthly electricity consumption chart

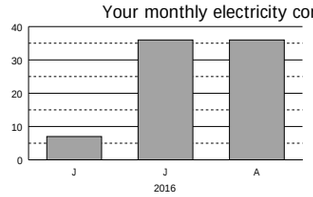

Avg Monthly Usage : 26.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.64		
Less : VAT	14.44		
Amount Net of VAT	195.20		
Less: BIR 2306	6.20		
BIR 2307	3.56	VATable Sales	195.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.44	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	199.88	TOTAL SALES	209.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/736/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774046763142

Collection Ref. Code	: 1865-17-917-5	Premise Address	: SITIO PROPER,PULANG BATO		
Account ID	: 7747338476-4				
Customer Name	: SILAYA,MARY JANE BASADRE	TOTAL AMOUNT DUE	: 414.23	Overdue Bill	: 1
Meter Number	: MTR1075696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77473384764

BC13/222.8/736/0/10/08-20-2016/73

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830227899432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155068

83096100009

Date : 08-20-2016

BC13/222.8/740/1132463/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309610000-9

Collection Ref. Code : 1845-61-353-8

Customer Information----------

Name : VELASQUEZ,ROBERTO G

Premise Address : SITIO BACTOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482398GS6	Pole No	:	1132463
Serial No	:	61256686	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	4924
Period From	:	07-18-2016	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
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 288.56	- 187.56
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 185.66
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.69
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		23.46
CURRENT BILL - AUGUST 2016		126.36
TOTAL AMOUNT DUE		221.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 800.00

Your monthly electricity consumption chart

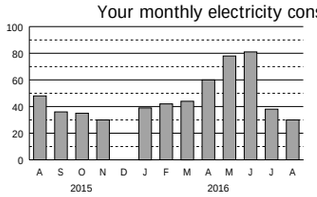

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.36		
Less : VAT	8.40		
Amount Net of VAT	117.96		
Less: BIR 2306	3.66		
BIR 2307	2.07	VATable Sales	117.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.23	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	120.63	TOTAL SALES	126.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/740/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830227899432

Collection Ref. Code	: 1845-61-353-8	Premise Address	: SITIO BACTOS,PULANGBATO,CEBU CITY		
Account ID	: 8309610000-9				
Customer Name	: VELASQUEZ,ROBERTO G	TOTAL AMOUNT DUE	: 221.52	Overdue Bill	: 1
Meter Number	: 482398GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83096100009

BC13/222.8/740/0/10/08-20-2016/73

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391067282191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155355

39190664209

Date : 08-20-2016

BC13/222.8/745/0730525/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3919066420-9

Collection Ref. Code : 1861-32-089-2

Customer Information----------

Name : BACALSO,GERALDINE BORBON

Premise Address : SITIO PULANGBATO PROPER,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057584	Pole No	:	0730525
Serial No	:	121756168	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	7031
Period From	:	07-18-2016	Prev Rdg	:	6643
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	225	Billed kWh	:	388

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,073.39
Transmission Charge	0.3755/kWh	145.69
System Loss Charge	0.8712/kWh	338.03
Sub-Total		2,557.11
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	0.0929/kWh	36.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,898.50	77.97
Sub-Total		114.07
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		133.04
Transmission		3.84
System Loss		20.72
Distribution		133.82
Others		17.10
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		521.75
CURRENT BILL - AUGUST 2016		4,308.11
TOTAL AMOUNT DUE		8,206.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,823.93

Your monthly electricity consumption chart

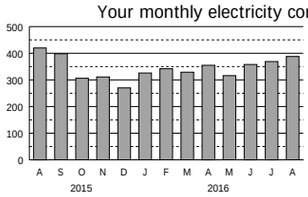

Avg Monthly Usage : 345.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.11		
Less : VAT	308.52		
Amount Net of VAT	3,999.59		
Less: BIR 2306	130.46		
BIR 2307	76.30	VATable Sales	3,999.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,792.83	VAT Zero Rated Sales	0.00
Add : VAT	308.52	VAT Amount	308.52
TOTAL AMOUNT DUE	4,101.35	TOTAL SALES	4,308.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/745/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391067282191

Collection Ref. Code	: 1861-32-089-2	Premise Address	: SITIO PULANGBATO PROPER,PULANGBATO, CEBU CITY		
Account ID	: 3919066420-9				
Customer Name	: BACALSO,GERALDINE BORBON	TOTAL AMOUNT DUE	: 8,206.83	Overdue Bill	: 1
Meter Number	: MTR1057584				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39190664209

BC13/222.8/745/0/10/08-20-2016/73

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737729295843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139511

73786100005

Date : 08-20-2016

BC13/222.8/750/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378610000-5

Collection Ref. Code : 1821-81-398-7

Customer Information----------

Name : LONGAKIT,ELAILL JOSE TM D

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383211GS6	Pole No	:	0730714
Serial No	:	2003141149	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	16011
Period From	:	07-18-2016	Prev Rdg	:	15783
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		2,268.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,269.00	45.38
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		9.99
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		306.82
CURRENT BILL - AUGUST 2016		2,533.42
TOTAL AMOUNT DUE		4,802.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,185.00

Your monthly electricity consumption chart

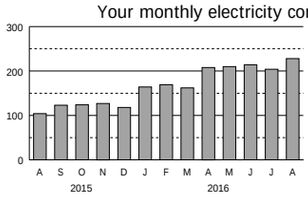

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.42		
Less : VAT	181.49		
Amount Net of VAT	2,351.93		
Less: BIR 2306	76.75		
BIR 2307	44.87	VATable Sales	2,351.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.31	VAT Zero Rated Sales	0.00
Add : VAT	181.49	VAT Amount	181.49
TOTAL AMOUNT DUE	2,411.80	TOTAL SALES	2,533.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/750/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737729295843

Collection Ref. Code	: 1821-81-398-7	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 7378610000-5		
Customer Name	: LONGAKIT,ELAILL JOSE TM D	TOTAL AMOUNT DUE	: 4,802.30
Meter Number	: 383211GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73786100005

BC13/222.8/750/0/10/08-20-2016/73

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286526830306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149285

28653810060

Date : 08-20-2016

BC13/222.8/755/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865381006-0

Collection Ref. Code : 1855-76-071-1

Customer Information----------

Name : LONGAKIT,ROELYN SENO

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3831 EVS6	Pole No	:	0730714
Serial No	:	01486471	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1762
Period From	:	07-18-2016	Prev Rdg	:	1719
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 160.71
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.74
CURRENT BILL - AUGUST 2016		293.46
TOTAL AMOUNT DUE		486.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 214.15

Your monthly electricity consumption chart

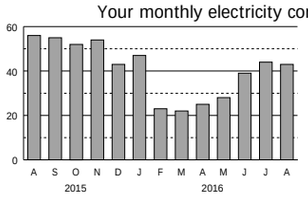

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.46		
Less : VAT	20.38		
Amount Net of VAT	273.08		
Less: BIR 2306	8.71		
BIR 2307	5.05	VATable Sales	273.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.32	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	279.70	TOTAL SALES	293.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/755/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286526830306

Collection Ref. Code	: 1855-76-071-1	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 2865381006-0				
Customer Name	: LONGAKIT,ROELYN SENO	TOTAL AMOUNT DUE	: 486.21	Overdue Bill	: 1
Meter Number	: 3831 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28653810060 BC13/222.8/755/0/10/08-20-2016/73 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485295825580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148818

48576100001

Date : 08-20-2016

BC13/222.8/780/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4857610000-1

Collection Ref. Code : 1821-47-185-7

Customer Information----------

Name : COGTAS,MARGARITA M

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439484GS6	Pole No	:	0730714
Serial No	:	98596010	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	6248
Period From	:	07-18-2016	Prev Rdg	:	6195
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	486	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		703.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 137.71
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		58.24
CURRENT BILL - AUGUST 2016		426.47
TOTAL AMOUNT DUE		1,129.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,269.00

Your monthly electricity consumption chart

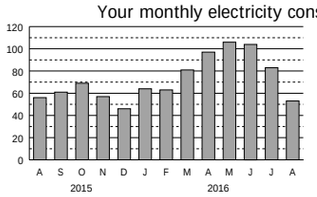

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.47		
Less : VAT	30.24		
Amount Net of VAT	396.23		
Less: BIR 2306	12.87		
BIR 2307	7.42	VATable Sales	396.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.94	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	406.18	TOTAL SALES	426.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/780/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485295825580

Collection Ref. Code	: 1821-47-185-7	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 4857610000-1		
Customer Name	: COGTAS,MARGARITA M	TOTAL AMOUNT DUE	: 1,129.93
Meter Number	: 439484GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48576100001

BC13/222.8/780/0/10/08-20-2016/73

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435294349159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138857

43527100002

Date : 08-20-2016

BC13/222.8/790/0730742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352710000-2

Collection Ref. Code : 1843-82-710-7

Customer Information----------

Name : COGTAS,DARIO M

Premise Address : SITIO CANDARONG,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428854GS6	Pole No	:	0730742
Serial No	:	2003213431	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	5654
Period From	:	07-18-2016	Prev Rdg	:	5601
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	336	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		340.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 144.97
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.95
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		57.31
CURRENT BILL - AUGUST 2016		418.28
TOTAL AMOUNT DUE		758.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 577.00

Your monthly electricity consumption chart

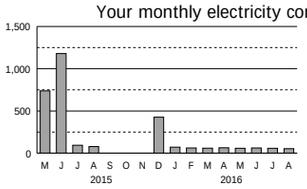

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.28		
Less : VAT	29.36		
Amount Net of VAT	388.92		
Less: BIR 2306	12.50		
BIR 2307	7.27	VATable Sales	388.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.15	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	398.51	TOTAL SALES	418.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/790/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435294349159

Collection Ref. Code	: 1843-82-710-7	Premise Address	: SITIO CANDARONG,,PULANGBATO,CEBU CITY		
Account ID	: 4352710000-2				
Customer Name	: COGTAS,DARIO M	TOTAL AMOUNT DUE	: 758.77	Overdue Bill	: 1
Meter Number	: 428854GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43527100002

BC13/222.8/790/0/10/08-20-2016/73

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391708940844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155432

39100200003

Date : 08-20-2016

BC13/222.8/800/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910020000-3

Collection Ref. Code : 1837-44-695-4

Customer Information----------

Name : COGTAS,RICO M TM

Premise Address : CANDARONG PULANGBATO

TIN :

Metering Information----------

Meter No	:	148260DS6	Pole No	:	0730735
Serial No	:	12087225	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	36804
Period From	:	07-18-2016	Prev Rdg	:	36722
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		309.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.6506/kWh	53.35
System Loss Charge	0.848/kWh	69.54
Sub-Total		561.08
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	0.0929/kWh	7.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 309.50	6.19
Sub-Total		13.82
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		28.12
Transmission		1.41
System Loss		4.16
Distribution		28.76
Others		2.39
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		110.02
CURRENT BILL - AUGUST 2016		924.55
TOTAL AMOUNT DUE		1,233.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 107.00

Your monthly electricity consumption chart

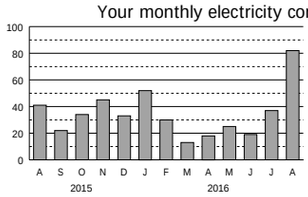

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.55		
Less : VAT	64.84		
Amount Net of VAT	859.71		
Less: BIR 2306	27.70		
BIR 2307	16.41	VATable Sales	859.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.60	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	880.44	TOTAL SALES	924.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/800/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391708940844

Collection Ref. Code	: 1837-44-695-4	Premise Address	: CANDARONG PULANGBATO		
Account ID	: 3910020000-3				
Customer Name	: COGTAS,RICO M TM	TOTAL AMOUNT DUE	: 1,233.94	Overdue Bill	: 1
Meter Number	: 148260DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39100200003

BC13/222.8/800/0/10/08-20-2016/73

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280758250875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145706

28027100008

Date : 08-20-2016

BC13/222.8/810/0730714/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2802710000-8

Collection Ref. Code : 1823-67-461-5

Customer Information----------

Name : CAPANGPANGAN,BABILINDA C

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009493	Pole No	:	0730714
Serial No	:	83349528	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2877
Period From	:	07-18-2016	Prev Rdg	:	2800
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		- 83.28
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.89
CURRENT BILL - AUGUST 2016		744.40
TOTAL AMOUNT DUE		1,576.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 500.00

Your monthly electricity consumption chart

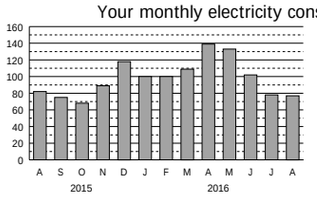

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.40		
Less : VAT	53.34		
Amount Net of VAT	691.06		
Less: BIR 2306	22.61		
BIR 2307	13.09	VATable Sales	691.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.36	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	708.70	TOTAL SALES	744.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/810/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280758250875

Collection Ref. Code	: 1823-67-461-5	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 2802710000-8				
Customer Name	: CAPANGPANGAN,BABILINDA C	TOTAL AMOUNT DUE	: 1,576.47	Overdue Bill	: 1
Meter Number	: MTR1009493				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28027100008

BC13/222.8/810/0/10/08-20-2016/73

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232431037175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155698

23227100007

Date : 08-20-2016

BC13/222.8/830/0730742/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322710000-7

Collection Ref. Code : 1823-85-410-9

Customer Information----------

Name : MINOZA,MARISSA T

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390504GS6	Pole No	:	0730742
Serial No	:	98459688	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	12521
Period From	:	07-18-2016	Prev Rdg	:	12375
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	500	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		1,159.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,160.00	23.20
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		5.69
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		195.93
CURRENT BILL - AUGUST 2016		1,617.67
TOTAL AMOUNT DUE		2,777.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,230.00

Your monthly electricity consumption chart

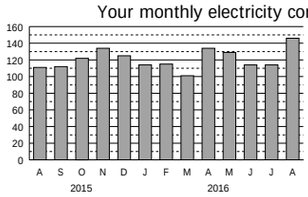

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.67		
Less : VAT	115.72		
Amount Net of VAT	1,501.95		
Less: BIR 2306	48.94		
BIR 2307	28.65	VATable Sales	1,501.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.36	VAT Zero Rated Sales	0.00
Add : VAT	115.72	VAT Amount	115.72
TOTAL AMOUNT DUE	1,540.08	TOTAL SALES	1,617.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/830/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232431037175

Collection Ref. Code	: 1823-85-410-9	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 2322710000-7				
Customer Name	: MINOZA,MARISSA T	TOTAL AMOUNT DUE	: 2,777.65	Overdue Bill	: 1
Meter Number	: 390504GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23227100007

BC13/222.8/830/0/10/08-20-2016/73

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817626054027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147490

81786100008

Date : 08-20-2016

BC13/222.8/840/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178610000-8

Collection Ref. Code : 1821-78-497-9

Customer Information----------

Name : BAGA-AN,MA TERESA S.

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376947GS6	Pole No	:	0730735
Serial No	:	2003136910	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	18561
Period From	:	07-18-2016	Prev Rdg	:	18405
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	200	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		47.23
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.04
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		210.32
CURRENT BILL - AUGUST 2016		1,737.03
TOTAL AMOUNT DUE		3,373.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,900.00

Your monthly electricity consumption chart

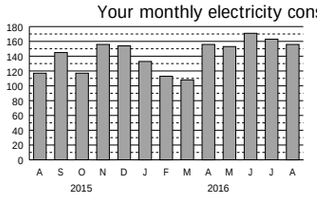

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.03		
Less : VAT	124.56		
Amount Net of VAT	1,612.47		
Less: BIR 2306	52.66		
BIR 2307	30.76	VATable Sales	1,612.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.05	VAT Zero Rated Sales	0.00
Add : VAT	124.56	VAT Amount	124.56
TOTAL AMOUNT DUE	1,653.61	TOTAL SALES	1,737.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/840/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817626054027

Collection Ref. Code : 1821-78-497-9

Account ID : 8178610000-8

Customer Name : BAGA-AN,MA TERESA S.

Meter Number : 376947GS6

Period : Jul 2016

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 3,373.01

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

81786100008 BC13/222.8/840/0/10/08-20-2016/73 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467166284078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138078

46786100001

Date : 08-20-2016

BC13/222.8/850/0730735/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4678610000-1

Collection Ref. Code : 1821-85-398-9

Customer Information----------

Name : MINOZA,REBECCA SOBISOL

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104435	Pole No	:	0730735
Serial No	:	84454143	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	630
Period From	:	07-18-2016	Prev Rdg	:	581
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		308.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 174.08
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.80
CURRENT BILL - AUGUST 2016		343.87
TOTAL AMOUNT DUE		652.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 350.00

Your monthly electricity consumption chart

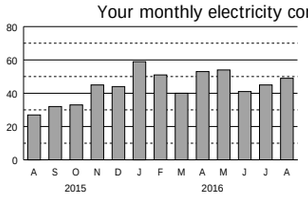

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.87		
Less : VAT	24.24		
Amount Net of VAT	319.63		
Less: BIR 2306	10.33		
BIR 2307	5.93	VATable Sales	319.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.37	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	327.61	TOTAL SALES	343.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/850/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467166284078

Collection Ref. Code	: 1821-85-398-9	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY
Account ID	: 4678610000-1		
Customer Name	: MINOZA,REBECCA SOBISOL	TOTAL AMOUNT DUE	: 652.68
Meter Number	: MTR1104435		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46786100001 BC13/222.8/850/0/10/08-20-2016/73 5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151678007717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147211

15139664435

Date : 08-20-2016

BC13/222.8/855/1063013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513966443-5

Collection Ref. Code : 1863-42-683-3

Customer Information----------

Name : ERANA,FILMA JEAN CAMINGAW

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131545	Pole No	:	1063013
Serial No	:	40081622	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1108
Period From	:	07-18-2016	Prev Rdg	:	973
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	233	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		1,664.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		45.84
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
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		182.73
CURRENT BILL - AUGUST 2016		1,509.55
TOTAL AMOUNT DUE		3,173.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,705.00

Your monthly electricity consumption chart

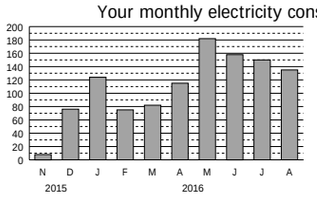

Avg Monthly Usage : 110.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.55		
Less : VAT	108.47		
Amount Net of VAT	1,401.08		
Less: BIR 2306	45.86		
BIR 2307	26.74	VATable Sales	1,401.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.48	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,436.95	TOTAL SALES	1,509.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/855/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151678007717

Collection Ref. Code	: 1863-42-683-3	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 1513966443-5				
Customer Name	: ERANA,FILMA JEAN CAMINGAW	TOTAL AMOUNT DUE	: 3,173.67	Overdue Bill	: 1
Meter Number	: MTR1131545				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15139664435

BC13/222.8/855/0/10/08-20-2016/73

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768506608548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138647

76844185785

Date : 08-20-2016

BC13/222.8/945/1063013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7684418578-5

Collection Ref. Code : 1863-79-941-9

Customer Information----------

Name : COLLARGA,VIVIAN MINOZA

Premise Address : SITIO CANDARONG,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147949	Pole No	:	1063013
Serial No	:	85049786	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	143
Period From	:	07-18-2016	Prev Rdg	:	116
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	122	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		125.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.25
CURRENT BILL - AUGUST 2016		114.83
TOTAL AMOUNT DUE		240.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 89.00

Your monthly electricity consumption chart

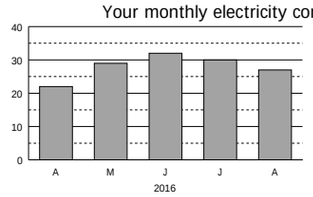

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.83		
Less : VAT	7.68		
Amount Net of VAT	107.15		
Less: BIR 2306	3.32		
BIR 2307	1.89	VATable Sales	107.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.94	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	109.62	TOTAL SALES	114.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/945/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768506608548

Collection Ref. Code	: 1863-79-941-9	Premise Address	: SITIO CANDARONG,,PULANGBATO,CEBU CITY		
Account ID	: 7684418578-5				
Customer Name	: COLLARGA,VIVIAN MINOZA	TOTAL AMOUNT DUE	: 240.28	Overdue Bill	: 1
Meter Number	: MTR1147949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76844185785 BC13/222.8/945/0/10/08-20-2016/73 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981031991944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147137

98101608440

Date : 08-20-2016

BC13/222.8/965/1063013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810160844-0

Collection Ref. Code : 1849-77-653-9

Customer Information----------

Name : BORBON,ELENITA BONTUYAN

Premise Address : SITIO CANDARONG

TIN :

Metering Information----------

Meter No	:	MTR1135960	Pole No	:	1063013
Serial No	:	85025045	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	968
Period From	:	07-18-2016	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	222	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		1,794.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		48.27
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.97
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		180.46
CURRENT BILL - AUGUST 2016		1,490.82
TOTAL AMOUNT DUE		3,285.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,700.00

Your monthly electricity consumption chart

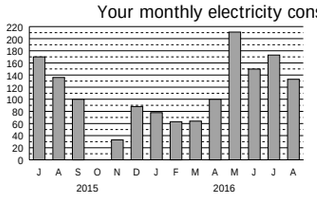

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.82		
Less : VAT	107.26		
Amount Net of VAT	1,383.56		
Less: BIR 2306	45.34		
BIR 2307	26.40	VATable Sales	1,383.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.82	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,419.08	TOTAL SALES	1,490.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/965/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981031991944

Collection Ref. Code	: 1849-77-653-9	Premise Address	: SITIO CANDARONG		
Account ID	: 9810160844-0				
Customer Name	: BORBON,ELENITA BONTUYAN	TOTAL AMOUNT DUE	: 3,285.49	Overdue Bill	: 1
Meter Number	: MTR1135960				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98101608440

BC13/222.8/965/0/10/08-20-2016/73

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605600872508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140815

60577059730

Date : 08-20-2016

BC13/222.8/1012/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057705973-0

Collection Ref. Code : 1851-93-089-2

Customer Information----------

Name : OCANA,MARICEL SALVA

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	257350 GS6	Pole No	:	0730924
Serial No	:	41514850	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2644
Period From	:	07-18-2016	Prev Rdg	:	2571
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	233	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		521.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 93.81
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.07
CURRENT BILL - AUGUST 2016		689.24
TOTAL AMOUNT DUE		1,211.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,525.00

Your monthly electricity consumption chart

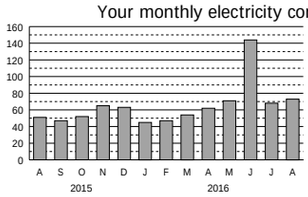

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.24		
Less : VAT	48.79		
Amount Net of VAT	640.45		
Less: BIR 2306	20.68		
BIR 2307	12.11	VATable Sales	640.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.66	VAT Zero Rated Sales	0.00
Add : VAT	48.79	VAT Amount	48.79
TOTAL AMOUNT DUE	656.45	TOTAL SALES	689.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1012/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605600872508

Collection Ref. Code	: 1851-93-089-2	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 6057705973-0				
Customer Name	: OCANA,MARICEL SALVA	TOTAL AMOUNT DUE	: 1,211.23	Overdue Bill	: 1
Meter Number	: 257350 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60577059730 BC13/222.8/1012/0/10/08-20-2016/73 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271582538906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140900

2718143826 1

Date : 08-20-2016

BC13/222.8/1016/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718143826-1

Collection Ref. Code : 1851-72-056-1

Customer Information----------

Name : MUNOZ,VICENTE YMAS JR.

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1086952	Pole No	:	0730931
Serial No	:	40017815	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	485
Period From	:	07-18-2016	Prev Rdg	:	421
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	333	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		494.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 494.00	9.88
Sub-Total		- 112.10
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.71
CURRENT BILL - AUGUST 2016		572.53
TOTAL AMOUNT DUE		1,066.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 430.00

Your monthly electricity consumption chart

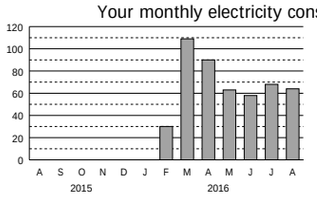

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.53		
Less : VAT	40.49		
Amount Net of VAT	532.04		
Less: BIR 2306	17.19		
BIR 2307	10.03	VATable Sales	532.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.82	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	545.31	TOTAL SALES	572.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1016/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271582538906

Collection Ref. Code	: 1851-72-056-1	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 2718143826-1				
Customer Name	: MUNOZ,VICENTE YMAS JR.	TOTAL AMOUNT DUE	: 1,066.75	Overdue Bill	: 1
Meter Number	: MTR1086952				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2718143826 1

BC13/222.8/1016/0/10/08-20-2016/73

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520875785614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149538

52010521921

Date : 08-20-2016

BC13/222.8/1016/0730924/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201052192-1

Collection Ref. Code : 1861-68-938-1

Customer Information----------

Name : MUNOZ,MICHELLE OCANA

Premise Address : SITIO CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094054	Pole No	:	0730924
Serial No	:	40046364	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1548
Period From	:	07-18-2016	Prev Rdg	:	1441
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.21
CURRENT BILL - AUGUST 2016		1,190.77
TOTAL AMOUNT DUE		2,204.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,080.00

Your monthly electricity consumption chart

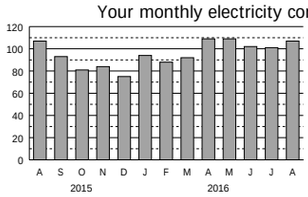

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.77		
Less : VAT	85.38		
Amount Net of VAT	1,105.39		
Less: BIR 2306	36.10		
BIR 2307	21.09	VATable Sales	1,105.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.20	VAT Zero Rated Sales	0.00
Add : VAT	85.38	VAT Amount	85.38
TOTAL AMOUNT DUE	1,133.58	TOTAL SALES	1,190.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1016/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520875785614

Collection Ref. Code	: 1861-68-938-1	Premise Address	: SITIO CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 5201052192-1				
Customer Name	: MUNOZ,MICHELLE OCANA	TOTAL AMOUNT DUE	: 2,204.04	Overdue Bill	: 1
Meter Number	: MTR1094054				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52010521921 BC13/222.8/1016/0/10/08-20-2016/73 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786712986492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147532

78624619454

Date : 08-20-2016

BC13/222.8/1025/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862461945-4

Collection Ref. Code : 1861-32-851-6

Customer Information----------

Name : OPONE,ERLINDA MINOZA

Premise Address : CANDARONG,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053768	Pole No	:	0730931
Serial No	:	121450067	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2325
Period From	:	07-18-2016	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	240	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		1,816.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.47
CURRENT BILL - AUGUST 2016		1,969.23
TOTAL AMOUNT DUE		3,785.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,881.00

Your monthly electricity consumption chart

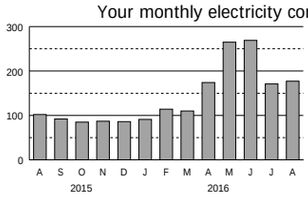

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.23		
Less : VAT	141.17		
Amount Net of VAT	1,828.06		
Less: BIR 2306	59.69		
BIR 2307	34.87	VATable Sales	1,828.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.50	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,874.67	TOTAL SALES	1,969.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1025/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786712986492

Collection Ref. Code	: 1861-32-851-6	Premise Address	: CANDARONG,PULANGBATO, CEBU CITY		
Account ID	: 7862461945-4				
Customer Name	: OPONE,ERLINDA MINOZA	TOTAL AMOUNT DUE	: 3,785.96	Overdue Bill	: 1
Meter Number	: MTR1053768				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78624619454 BC13/222.8/1025/0/10/08-20-2016/73 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637957950532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

63799633407

BILLING STATEMENT

1006140776

Date : 08-20-2016

BC13/222.8/1036/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379963340-7

Collection Ref. Code : 1855-49-380-2

Customer Information----------

Name : BORRES,GLENN VILLESA

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120040	Pole No	:	0730931
Serial No	:	40050509	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1715
Period From	:	07-18-2016	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	332	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		1,378.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.74
CURRENT BILL - AUGUST 2016		1,459.69
TOTAL AMOUNT DUE		2,837.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,604.00

Your monthly electricity consumption chart

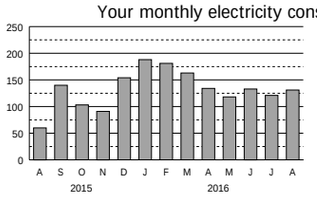

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.69		
Less : VAT	104.71		
Amount Net of VAT	1,354.98		
Less: BIR 2306	44.29		
BIR 2307	25.85	VATable Sales	1,354.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.84	VAT Zero Rated Sales	0.00
Add : VAT	104.71	VAT Amount	104.71
TOTAL AMOUNT DUE	1,389.55	TOTAL SALES	1,459.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1036/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637957950532

Collection Ref. Code	: 1855-49-380-2	Premise Address	: SITIO CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 6379963340-7				
Customer Name	: BORRES,GLENN VILLESA	TOTAL AMOUNT DUE	: 2,837.77	Overdue Bill	: 1
Meter Number	: MTR1120040				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63799633407 BC13/222.8/1036/0/10/08-20-2016/73 5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283164655877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147904

28360848924

Date : 08-20-2016

BC13/222.8/1038/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836084892-4

Collection Ref. Code : 1855-83-761-7

Customer Information----------

Name : CABALLERO,BYTH CABRERA

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000216 EFS6	Pole No	:	0730931
Serial No	:	118018936	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2101
Period From	:	07-18-2016	Prev Rdg	:	2059
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		347.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
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		42.18
CURRENT BILL - AUGUST 2016		290.32
TOTAL AMOUNT DUE		638.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 675.00

Your monthly electricity consumption chart

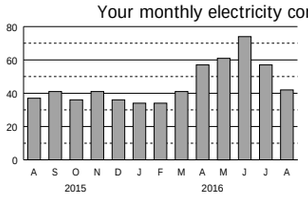

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.32		
Less : VAT	20.31		
Amount Net of VAT	270.01		
Less: BIR 2306	8.66		
BIR 2307	5.00	VATable Sales	270.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.35	VAT Zero Rated Sales	0.00
Add : VAT	20.31	VAT Amount	20.31
TOTAL AMOUNT DUE	276.66	TOTAL SALES	290.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1038/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283164655877

Collection Ref. Code	: 1855-83-761-7	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 2836084892-4				
Customer Name	: CABALLERO,BYTH CABRERA	TOTAL AMOUNT DUE	: 638.02	Overdue Bill	: 1
Meter Number	: 000216 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28360848924 BC13/222.8/1038/0/10/08-20-2016/73 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872687926371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141774

87278244006

Date : 08-20-2016

BC13/222.8/1039/0730931/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727824400-6

Collection Ref. Code : 1857-58-629-8

Customer Information----------

Name : MINOZA,LILIBETH ALONG

Premise Address : CANDARONG,PULANG BATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4459 EIS6	Pole No	:	0730931
Serial No	:	83296390	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1900
Period From	:	07-18-2016	Prev Rdg	:	1840
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		292.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 165.78
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.61
CURRENT BILL - AUGUST 2016		470.94
TOTAL AMOUNT DUE		763.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 420.00

Your monthly electricity consumption chart

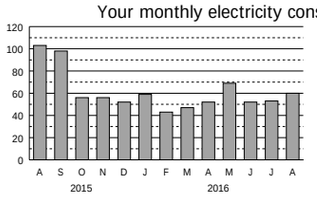

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.94		
Less : VAT	32.97		
Amount Net of VAT	437.97		
Less: BIR 2306	14.04		
BIR 2307	8.19	VATable Sales	437.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.74	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	448.71	TOTAL SALES	470.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1039/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872687926371

Collection Ref. Code	: 1857-58-629-8	Premise Address	: CANDARONG,PULANG BATO, CEBU CITY		
Account ID	: 8727824400-6				
Customer Name	: MINOZA,LILIBETH ALONG	TOTAL AMOUNT DUE	: 763.47	Overdue Bill	: 1
Meter Number	: 4459 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87278244006 BC13/222.8/1039/0/10/08-20-2016/73 5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463671477540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153705

46327100007

Date : 08-20-2016

BC13/222.8/1060/0730952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4632710000-7

Collection Ref. Code : 1837-99-728-4

Customer Information----------

Name : JALIPOT,JULIE B

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401745GS6	Pole No	:	0730952
Serial No	:	2003222110	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	10463
Period From	:	07-18-2016	Prev Rdg	:	10337
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	550	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		1,373.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.82
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		170.13
CURRENT BILL - AUGUST 2016		1,405.26
TOTAL AMOUNT DUE		2,778.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,521.00

Your monthly electricity consumption chart

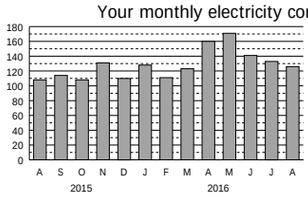

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.26		
Less : VAT	100.85		
Amount Net of VAT	1,304.41		
Less: BIR 2306	42.64		
BIR 2307	24.89	VATable Sales	1,304.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.88	VAT Zero Rated Sales	0.00
Add : VAT	100.85	VAT Amount	100.85
TOTAL AMOUNT DUE	1,337.73	TOTAL SALES	1,405.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1060/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463671477540

Collection Ref. Code : 1837-99-728-4

Account ID : 4632710000-7

Customer Name : JALIPOT,JULIE B

Meter Number : 401745GS6

Period : Jul 2016

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 2,778.63

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

46327100007

BC13/222.8/1060/0/10/08-20-2016/73

5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786406596998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147860

78647100003

Date : 08-20-2016

BC13/222.8/1070/1029140/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864710000-3

Collection Ref. Code : 1839-96-518-5

Customer Information----------

Name : BORBON,DENNIS V

Premise Address : CANDARONG,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328004GS6	Pole No	:	1029140
Serial No	:	47594530	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	8883
Period From	:	07-18-2016	Prev Rdg	:	8828
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	160	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		493.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.6506/kWh	35.78
System Loss Charge	0.848/kWh	46.64
Sub-Total		376.33
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	0.0929/kWh	5.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 494.00	9.88
Sub-Total		15.00
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		18.86
Transmission		0.94
System Loss		2.80
Distribution		19.48
Others		2.30
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		74.74
CURRENT BILL - AUGUST 2016		628.44
TOTAL AMOUNT DUE		1,122.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 616.00

Your monthly electricity consumption chart

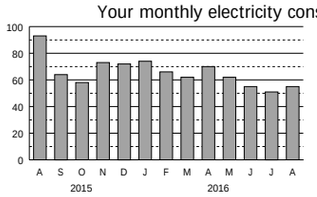

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.44		
Less : VAT	44.38		
Amount Net of VAT	584.06		
Less: BIR 2306	18.95		
BIR 2307	11.16	VATable Sales	584.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.95	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	598.33	TOTAL SALES	628.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1070/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786406596998

Collection Ref. Code	: 1839-96-518-5	Premise Address	: CANDARONG,,PULANGBATO,CEBU CITY
Account ID	: 7864710000-3		
Customer Name	: BORBON,DENNIS V	TOTAL AMOUNT DUE	: 1,122.35 Overdue Bill : 1
Meter Number	: 328004GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78647100003 BC13/222.8/1070/0/10/08-20-2016/73 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809312905638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143281

80936037961

Date : 08-20-2016

BC13/222.8/1086/1029154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093603796-1

Collection Ref. Code : 1851-53-980-8

Customer Information----------

Name : CADERAO,ANNIE ARDIENTE

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	523002 RGS6	Pole No	:	1029154
Serial No	:	87101410	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2212
Period From	:	07-18-2016	Prev Rdg	:	2164
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	233	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 180.98
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 14.08
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		47.43
CURRENT BILL - AUGUST 2016		325.14
TOTAL AMOUNT DUE		450.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 283.00

Your monthly electricity consumption chart

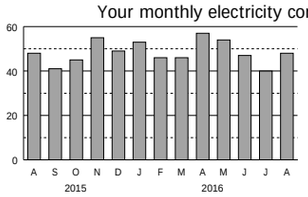

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.14		
Less : VAT	22.49		
Amount Net of VAT	302.65		
Less: BIR 2306	9.60		
BIR 2307	5.60	VATable Sales	302.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.45	VAT Zero Rated Sales	0.00
Add : VAT	22.49	VAT Amount	22.49
TOTAL AMOUNT DUE	309.94	TOTAL SALES	325.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1086/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809312905638

Collection Ref. Code	: 1851-53-980-8	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 8093603796-1				
Customer Name	: CADERAO,ANNIE ARDIENTE	TOTAL AMOUNT DUE	: 450.33	Overdue Bill	: 1
Meter Number	: 523002 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80936037961 BC13/222.8/1086/0/10/08-20-2016/73 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496455734591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155846

49620173895

Date : 08-20-2016

BC13/222.8/1097/1029154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962017389-5

Collection Ref. Code : 1851-53-977-8

Customer Information----------

Name : GUACA,EULIE SABIOR

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	8320 EES6	Pole No	:	1029154
Serial No	:	05700972	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2898
Period From	:	07-18-2016	Prev Rdg	:	2551
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	233	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
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	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		105.66
Government Charges		
Franchise Tax - Local		25.43
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		15.73
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		467.16
CURRENT BILL - AUGUST 2016		3,857.60
TOTAL AMOUNT DUE		7,525.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,000.00

Your monthly electricity consumption chart

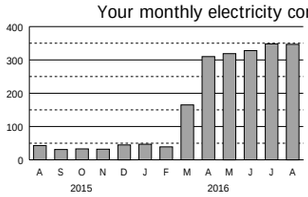

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.60		
Less : VAT	276.41		
Amount Net of VAT	3,581.19		
Less: BIR 2306	116.88		
BIR 2307	68.32	VATable Sales	3,581.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.99	VAT Zero Rated Sales	0.00
Add : VAT	276.41	VAT Amount	276.41
TOTAL AMOUNT DUE	3,672.40	TOTAL SALES	3,857.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1097/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496455734591

Collection Ref. Code	: 1851-53-977-8	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 4962017389-5				
Customer Name	: GUACA,EULIE SABIOR	TOTAL AMOUNT DUE	: 7,525.96	Overdue Bill	: 1
Meter Number	: 8320 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49620173895 BC13/222.8/1097/0/10/08-20-2016/73 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938062808740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141252

93808615509

Date : 08-20-2016

BC13/222.8/1105/1029154/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380861550-9

Collection Ref. Code : 1849-40-008-3

Customer Information----------

Name : PULGO,ELSIE MENOZA

Premise Address : SITIO,PULANGBATO

TIN :

Metering Information----------

Meter No	:	502157 GS6	Pole No	:	1029154
Serial No	:	52386841	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3356
Period From	:	07-18-2016	Prev Rdg	:	3262
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	122	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		887.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 26.93
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.64
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		121.71
CURRENT BILL - AUGUST 2016		988.26
TOTAL AMOUNT DUE		1,875.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 798.00

Your monthly electricity consumption chart

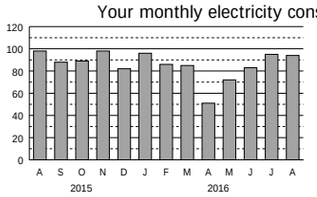

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.26		
Less : VAT	70.42		
Amount Net of VAT	917.84		
Less: BIR 2306	29.80		
BIR 2307	17.46	VATable Sales	917.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.58	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	941.00	TOTAL SALES	988.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1105/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938062808740

Collection Ref. Code	: 1849-40-008-3	Premise Address	: SITIO,PULANGBATO		
Account ID	: 9380861550-9				
Customer Name	: PULGO,ELSIE MENOZA	TOTAL AMOUNT DUE	: 1,875.26	Overdue Bill	: 1
Meter Number	: 502157 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93808615509 BC13/222.8/1105/0/10/08-20-2016/73 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889131878749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152242

88993763445

Date : 08-20-2016

BC13/222.8/1120/1029161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8899376344-5

Collection Ref. Code : 1849-94-782-1

Customer Information----------

Name : PONSICA,MARGIE ARCILLA

Premise Address : BURGOS,PULANG BATO

TIN :

Metering Information----------

Meter No	:	503897 GS6	Pole No	:	1029161
Serial No	:	94997006	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1734
Period From	:	07-18-2016	Prev Rdg	:	1700
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		83.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 161.51
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.70
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		30.85
CURRENT BILL - AUGUST 2016		195.70
TOTAL AMOUNT DUE		279.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 360.00

Your monthly electricity consumption chart

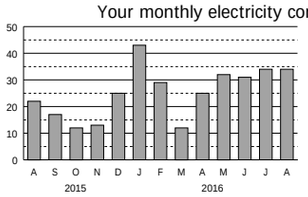

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.70		
Less : VAT	13.40		
Amount Net of VAT	182.30		
Less: BIR 2306	5.76		
BIR 2307	3.32	VATable Sales	182.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.22	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	186.62	TOTAL SALES	195.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1120/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889131878749

Collection Ref. Code	: 1849-94-782-1	Premise Address	: BURGOS,PULANG BATO		
Account ID	: 8899376344-5				
Customer Name	: PONSICA,MARGIE ARCILLA	TOTAL AMOUNT DUE	: 279.27	Overdue Bill	: 1
Meter Number	: 503897 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88993763445 BC13/222.8/1120/0/10/08-20-2016/73 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306152106604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141306

30603681039

Date : 08-20-2016

BC13/222.8/1145/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060368103-9

Collection Ref. Code : 1851-80-152-9

Customer Information----------

Name : DAMAOLAO,ROSEMARIE MINOZA

Premise Address : BURGOS,PULANGBATO

TIN :

Metering Information----------

Meter No	:	535126 GS6	Pole No	:	0729831
Serial No	:	61583937	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	4052
Period From	:	07-18-2016	Prev Rdg	:	3984
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		181.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 125.91
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.47
CURRENT BILL - AUGUST 2016		600.28
TOTAL AMOUNT DUE		781.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 311.00

Your monthly electricity consumption chart

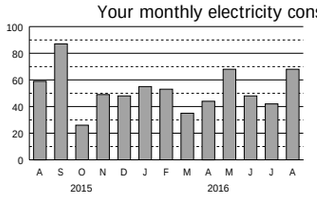

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.28		
Less : VAT	42.16		
Amount Net of VAT	558.12		
Less: BIR 2306	17.90		
BIR 2307	10.51	VATable Sales	558.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.71	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	571.87	TOTAL SALES	600.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1145/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306152106604

Collection Ref. Code	: 1851-80-152-9	Premise Address	: BURGOS,PULANGBATO		
Account ID	: 3060368103-9				
Customer Name	: DAMAOLAO,ROSEMARIE MINOZA	TOTAL AMOUNT DUE	: 781.71	Overdue Bill	: 1
Meter Number	: 535126 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30603681039 BC13/222.8/1145/0/10/08-20-2016/73 5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714565000043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145685

71427100004

Date : 08-20-2016

BC13/222.8/1150/1029161/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142710000-4

Collection Ref. Code : 1843-76-785-6

Customer Information----------

Name : TILLOR,LORENA V

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318937GS6	Pole No	:	1029161
Serial No	:	47923853	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	9266
Period From	:	07-18-2016	Prev Rdg	:	9115
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	1145	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		1,526.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,527.00	30.54
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.68
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		203.48
CURRENT BILL - AUGUST 2016		1,680.28
TOTAL AMOUNT DUE		3,207.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 587.00

Your monthly electricity consumption chart

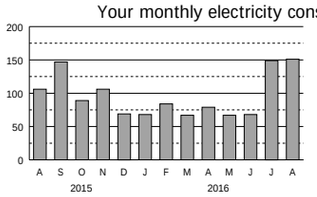

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.28		
Less : VAT	120.47		
Amount Net of VAT	1,559.81		
Less: BIR 2306	50.94		
BIR 2307	29.76	VATable Sales	1,559.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.11	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,599.58	TOTAL SALES	1,680.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1150/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714565000043

Collection Ref. Code : 1843-76-785-6

Account ID : 7142710000-4

Customer Name : TILLOR,LORENA V

Meter Number : 318937GS6

Period : Jul 2016

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 3,207.12

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

71427100004 BC13/222.8/1150/0/10/08-20-2016/73 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613003112159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145901

61309676916

Date : 08-20-2016

BC13/222.8/1165/0729831/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130967691-6

Collection Ref. Code : 1857-76-659-8

Customer Information----------

Name : MINOZA,SILVERIA ARDITA

Premise Address : SITIO BURGOS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010565 EFS6	Pole No	:	0729831
Serial No	:	121432869	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2827
Period From	:	07-18-2016	Prev Rdg	:	2742
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	233	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		920.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 62.43
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.55
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		106.84
CURRENT BILL - AUGUST 2016		852.81
TOTAL AMOUNT DUE		1,773.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,322.00

Your monthly electricity consumption chart

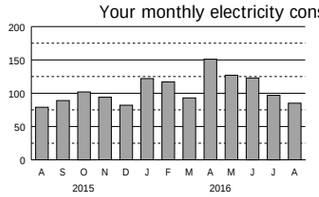

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.81		
Less : VAT	60.76		
Amount Net of VAT	792.05		
Less: BIR 2306	25.74		
BIR 2307	15.03	VATable Sales	792.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.28	VAT Zero Rated Sales	0.00
Add : VAT	60.76	VAT Amount	60.76
TOTAL AMOUNT DUE	812.04	TOTAL SALES	852.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1165/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613003112159

Collection Ref. Code : 1857-76-659-8

Account ID : 6130967691-6

Customer Name : MINOZA,SILVERIA ARDITA

Meter Number : 010565 EFS6

Period : Jul 2016

Premise Address : SITIO BURGOS,PULANGBATO, CEBU CITY

TOTAL AMOUNT DUE : 1,773.10

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

61309676916 BC13/222.8/1165/0/10/08-20-2016/73 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830647447730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155016

83009904349

Date : 08-20-2016

BC13/222.8/1188/0730952/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300990434-9

Collection Ref. Code : 1849-38-920-9

Customer Information----------

Name : OMANDAM,JULIE ANN REYES

Premise Address : CANDARONG,PULANG BATO

TIN :

Metering Information----------

Meter No	:	328271GS6	Pole No	:	0730952
Serial No	:	43053846	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	13154
Period From	:	07-18-2016	Prev Rdg	:	12769
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	340	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,457.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,057.36
Transmission Charge	0.3755/kWh	144.57
System Loss Charge	0.8712/kWh	335.41
Sub-Total		2,537.34
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	0.0929/kWh	35.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		104.97
Government Charges		
Franchise Tax - Local		28.12
Value Added Tax		
Generation		132.01
Transmission		3.82
System Loss		20.57
Distribution		132.79
Others		15.97
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		516.69
CURRENT BILL - AUGUST 2016		4,265.60
TOTAL AMOUNT DUE		7,723.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,999.00

Your monthly electricity consumption chart

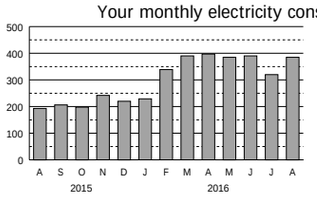

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,265.60		
Less : VAT	305.16		
Amount Net of VAT	3,960.44		
Less: BIR 2306	129.04		
BIR 2307	75.54	VATable Sales	3,960.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,755.86	VAT Zero Rated Sales	0.00
Add : VAT	305.16	VAT Amount	305.16
TOTAL AMOUNT DUE	4,061.02	TOTAL SALES	4,265.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1188/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830647447730

Collection Ref. Code	: 1849-38-920-9	Premise Address	: CANDARONG,PULANG BATO		
Account ID	: 8300990434-9				
Customer Name	: OMANDAM,JULIE ANN REYES	TOTAL AMOUNT DUE	: 7,723.29	Overdue Bill	: 1
Meter Number	: 328271GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83009904349 BC13/222.8/1188/0/10/08-20-2016/73 5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651179360363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148996

65109252521

Date : 08-20-2016

BC13/222.8/1189/0729670/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6510925252-1

Collection Ref. Code : 1853-18-290-7

Customer Information----------

Name : OMANDAM,ANECITO COPAG

Premise Address : CANDARONG,PULANGBATO

TIN : 293-172-631-000

Metering Information----------

Meter No	:	539493 GS6	Pole No	:	0729670
Serial No	:	89920147	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3949
Period From	:	07-18-2016	Prev Rdg	:	3861
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	233	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 65.08
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.52
CURRENT BILL - AUGUST 2016		882.19
TOTAL AMOUNT DUE		1,811.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 990.00

Your monthly electricity consumption chart

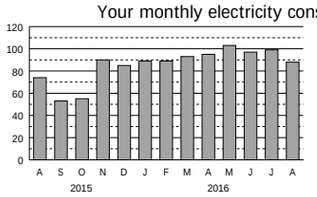

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.19		
Less : VAT	62.82		
Amount Net of VAT	819.37		
Less: BIR 2306	26.60		
BIR 2307	15.55	VATable Sales	819.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.22	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	840.04	TOTAL SALES	882.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1189/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651179360363

Collection Ref. Code	: 1853-18-290-7	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 6510925252-1				
Customer Name	: OMANDAM,ANECITO COPAG	TOTAL AMOUNT DUE	: 1,811.94	Overdue Bill	: 1
Meter Number	: 539493 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65109252521 BC13/222.8/1189/0/10/08-20-2016/73 5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336864435447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139587

33676100002

Date : 08-20-2016

BC13/222.8/1250/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367610000-2

Collection Ref. Code : 1821-53-368-2

Customer Information----------

Name : MINOZA,NATHANLIE TM B.

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	318877GS6	Pole No	:	0730994
Serial No	:	46207499	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	8046
Period From	:	07-18-2016	Prev Rdg	:	7989
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		306.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 157.01
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.46
CURRENT BILL - AUGUST 2016		448.20
TOTAL AMOUNT DUE		754.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 580.00

Your monthly electricity consumption chart

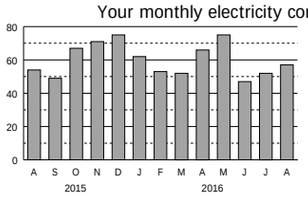

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.20		
Less : VAT	31.40		
Amount Net of VAT	416.80		
Less: BIR 2306	13.37		
BIR 2307	7.79	VATable Sales	416.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.64	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	427.04	TOTAL SALES	448.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1250/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336864435447

Collection Ref. Code	: 1821-53-368-2	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 3367610000-2				
Customer Name	: MINOZA,NATHANLIE TM B.	TOTAL AMOUNT DUE	: 754.42	Overdue Bill	: 1
Meter Number	: 318877GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33676100002 BC13/222.8/1250/0/10/08-20-2016/73 5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073451377904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141467

07359100000

Date : 08-20-2016

BC13/222.8/1280/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735910000-0

Collection Ref. Code : 1833-70-062-7

Customer Information----------

Name : MINOZA,DANIELITO B

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	249621DS6	Pole No	:	0729726
Serial No	:	10653905	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	10000
Period From	:	07-18-2016	Prev Rdg	:	9885
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		1,323.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.48
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		155.52
CURRENT BILL - AUGUST 2016		1,284.66
TOTAL AMOUNT DUE		2,608.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

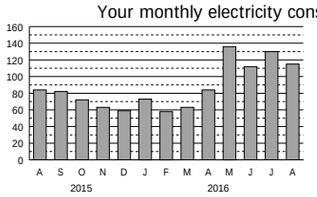

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.66		
Less : VAT	92.26		
Amount Net of VAT	1,192.40		
Less: BIR 2306	39.00		
BIR 2307	22.75	VATable Sales	1,192.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.65	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,222.91	TOTAL SALES	1,284.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1280/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073451377904

Collection Ref. Code	: 1833-70-062-7	Premise Address	: BURGOS PULANGBATO		
Account ID	: 0735910000-0				
Customer Name	: MINOZA,DANIELITO B	TOTAL AMOUNT DUE	: 2,608.51	Overdue Bill	: 1
Meter Number	: 249621DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07359100000 BC13/222.8/1280/0/10/08-20-2016/73 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044352607289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143597

04437100003

Date : 08-20-2016

BC13/222.8/1290/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443710000-3

Collection Ref. Code : 1839-47-029-1

Customer Information----------

Name : SUQUIB,WINEFREDO

Premise Address : BURGOS PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	251190DS6	Pole No	:	0729726
Serial No	:	12671459	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	11113
Period From	:	07-18-2016	Prev Rdg	:	11059
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		58.65
CURRENT BILL - AUGUST 2016		428.43
TOTAL AMOUNT DUE		878.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 295.44

Your monthly electricity consumption chart

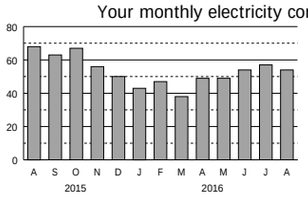

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.43		
Less : VAT	30.14		
Amount Net of VAT	398.29		
Less: BIR 2306	12.84		
BIR 2307	7.45	VATable Sales	398.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.00	VAT Zero Rated Sales	0.00
Add : VAT	30.14	VAT Amount	30.14
TOTAL AMOUNT DUE	408.14	TOTAL SALES	428.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1290/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044352607289

Collection Ref. Code	: 1839-47-029-1	Premise Address	: BURGOS PULANGBATO,TALAMBAN		
Account ID	: 0443710000-3				
Customer Name	: SUQUIB,WINEFREDO	TOTAL AMOUNT DUE	: 878.52	Overdue Bill	: 1
Meter Number	: 251190DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04437100003 BC13/222.8/1290/0/10/08-20-2016/73 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163675184764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153068

16327100000

Date : 08-20-2016

BC13/222.8/1310/0729726/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632710000-0

Collection Ref. Code : 1837-99-632-6

Customer Information----------

Name : SAGUISA,LORALIE M

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	234640DS6	Pole No	:	0729726
Serial No	:	12192356	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	15034
Period From	:	07-18-2016	Prev Rdg	:	14888
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	200	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.66
CURRENT BILL - AUGUST 2016		1,632.88
TOTAL AMOUNT DUE		3,467.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,434.00

Your monthly electricity consumption chart

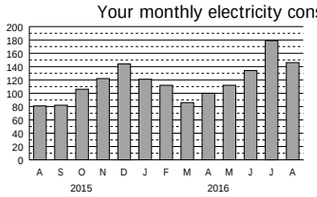

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.88		
Less : VAT	117.35		
Amount Net of VAT	1,515.53		
Less: BIR 2306	49.62		
BIR 2307	28.92	VATable Sales	1,515.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,436.99	VAT Zero Rated Sales	0.00
Add : VAT	117.35	VAT Amount	117.35
TOTAL AMOUNT DUE	1,554.34	TOTAL SALES	1,632.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1310/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163675184764

Collection Ref. Code	: 1837-99-632-6	Premise Address	: BURGOS,PULANGBATO,CEBU CITY		
Account ID	: 1632710000-0				
Customer Name	: SAGUISA,LORALIE M	TOTAL AMOUNT DUE	: 3,467.00	Overdue Bill	: 1
Meter Number	: 234640DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16327100000 BC13/222.8/1310/0/10/08-20-2016/73 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032898817232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155320

03227100009

Date : 08-20-2016

BC13/222.8/1320/0729691/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322710000-9

Collection Ref. Code : 1823-85-224-6

Customer Information----------

Name : LANDERO,MARY ANN G

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390510GS6	Pole No	:	0729691
Serial No	:	81662226	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	11241
Period From	:	07-18-2016	Prev Rdg	:	11153
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		760.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 68.46
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
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		110.08
CURRENT BILL - AUGUST 2016		878.37
TOTAL AMOUNT DUE		1,639.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 810.00

Your monthly electricity consumption chart

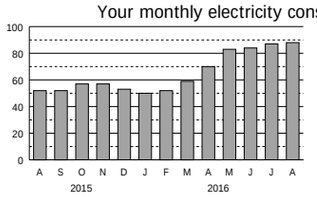

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.37		
Less : VAT	62.41		
Amount Net of VAT	815.96		
Less: BIR 2306	26.43		
BIR 2307	15.48	VATable Sales	815.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.05	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	836.46	TOTAL SALES	878.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1320/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032898817232

Collection Ref. Code	: 1823-85-224-6	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 0322710000-9				
Customer Name	: LANDERO,MARY ANN G	TOTAL AMOUNT DUE	: 1,639.33	Overdue Bill	: 1
Meter Number	: 390510GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03227100009 BC13/222.8/1320/0/10/08-20-2016/73 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637047628704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140849

63786100006

Date : 08-20-2016

BC13/222.8/1350/0729691/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378610000-6

Collection Ref. Code : 1821-81-392-8

Customer Information----------

Name : OPORTO,MA. LUISA TM D

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340903GS6	Pole No	:	0729691
Serial No	:	47606576	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	17176
Period From	:	07-18-2016	Prev Rdg	:	17071
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		1,089.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		31.56
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.76
CURRENT BILL - AUGUST 2016		1,170.76
TOTAL AMOUNT DUE		2,260.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,174.00

Your monthly electricity consumption chart

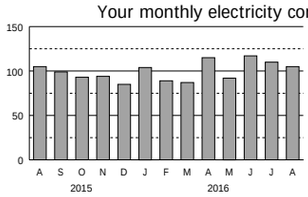

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.76		
Less : VAT	84.02		
Amount Net of VAT	1,086.74		
Less: BIR 2306	35.52		
BIR 2307	20.73	VATable Sales	1,086.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.49	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,114.51	TOTAL SALES	1,170.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1350/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637047628704

Collection Ref. Code	: 1821-81-392-8	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 6378610000-6				
Customer Name	: OPORTO,MA. LUISA TM D	TOTAL AMOUNT DUE	: 2,260.56	Overdue Bill	: 1
Meter Number	: 340903GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63786100006 BC13/222.8/1350/0/10/08-20-2016/73 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580370593138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145128

58037100003

Date : 08-20-2016

BC13/222.8/1365/0729705/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803710000-3

Collection Ref. Code : 1811-62-629-7

Customer Information----------

Name : VELAYO,DIOSDADO

Premise Address : BURGOS-PULANG BATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	256871GS6	Pole No	:	0729705
Serial No	:	41276936	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	9853
Period From	:	07-18-2016	Prev Rdg	:	9706
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		78.26
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		202.59
CURRENT BILL - AUGUST 2016		1,675.27
TOTAL AMOUNT DUE		4,904.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,595.00

Your monthly electricity consumption chart

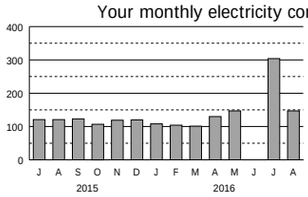

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.27		
Less : VAT	121.51		
Amount Net of VAT	1,553.76		
Less: BIR 2306	51.36		
BIR 2307	29.67	VATable Sales	1,553.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.73	VAT Zero Rated Sales	0.00
Add : VAT	121.51	VAT Amount	121.51
TOTAL AMOUNT DUE	1,594.24	TOTAL SALES	1,675.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1365/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580370593138

Collection Ref. Code	: 1811-62-629-7	Premise Address	: BURGOS-PULANG BATO,TALAMBAN		
Account ID	: 5803710000-3				
Customer Name	: VELAYO,DIOSDADO	TOTAL AMOUNT DUE	: 4,904.41	Overdue Bill	: 1
Meter Number	: 256871GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58037100003 BC13/222.8/1365/0/10/08-20-2016/73 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064316123481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152689

06429077990

Date : 08-20-2016

BC13/222.8/1390/0729705/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642907799-0

Collection Ref. Code : 1853-71-935-8

Customer Information----------

Name : TAGALOG,JO ANN VELAYO

Premise Address : CANDARONG,PULANGBATO,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1080765	Pole No	:	0729705
Serial No	:	40007933	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	450
Period From	:	07-18-2016	Prev Rdg	:	416
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		136.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 136.50	2.73
Sub-Total		- 160.45
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.98
CURRENT BILL - AUGUST 2016		196.89
TOTAL AMOUNT DUE		333.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 200.00

Your monthly electricity consumption chart

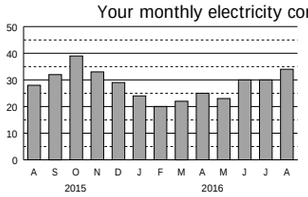

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.89		
Less : VAT	13.53		
Amount Net of VAT	183.36		
Less: BIR 2306	5.81		
BIR 2307	3.34	VATable Sales	183.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.21	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	187.74	TOTAL SALES	196.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1390/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064316123481

Collection Ref. Code	: 1853-71-935-8	Premise Address	: CANDARONG,PULANGBATO,CEBU		
Account ID	: 0642907799-0				
Customer Name	: TAGALOG,JO ANN VELAYO	TOTAL AMOUNT DUE	: 333.30	Overdue Bill	: 1
Meter Number	: MTR1080765				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06429077990 BC13/222.8/1390/0/10/08-20-2016/73 5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090584547577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151881

09037100006

Date : 08-20-2016

BC13/222.8/1420/0729733/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903710000-6

Collection Ref. Code : 1811-62-710-2

Customer Information----------

Name : DAMAOLAO,FLORENCIO

Premise Address : PULANG BATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	249622DS6	Pole No	:	0729733
Serial No	:	11351144	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	18199
Period From	:	07-18-2016	Prev Rdg	:	18112
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		778.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 67.17
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 4.03
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		108.93
CURRENT BILL - AUGUST 2016		869.06
TOTAL AMOUNT DUE		1,647.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 781.00

Your monthly electricity consumption chart

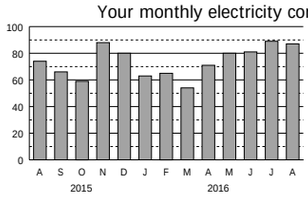

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.06		
Less : VAT	61.78		
Amount Net of VAT	807.28		
Less: BIR 2306	26.18		
BIR 2307	15.32	VATable Sales	807.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.78	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	827.56	TOTAL SALES	869.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1420/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090584547577

Collection Ref. Code : 1811-62-710-2

Account ID : 0903710000-6

Customer Name : DAMAOLAO,FLORENCIO

Meter Number : 249622DS6

Period : Jul 2016

Premise Address : PULANG BATO TALAMBAN

TOTAL AMOUNT DUE : 1,647.23

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

09037100006

BC13/222.8/1420/0/10/08-20-2016/73

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882193266773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147794

88237100008

Date : 08-20-2016

BC13/222.8/1450/0729740/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823710000-8

Collection Ref. Code : 1839-16-482-4

Customer Information----------

Name : ZASPA,MITZI D

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182173DS6	Pole No	:	0729740
Serial No	:	14064684	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	20050
Period From	:	07-18-2016	Prev Rdg	:	19938
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	600	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		1,187.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,187.50	23.75
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.23
CURRENT BILL - AUGUST 2016		1,249.01
TOTAL AMOUNT DUE		2,436.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 952.00

Your monthly electricity consumption chart

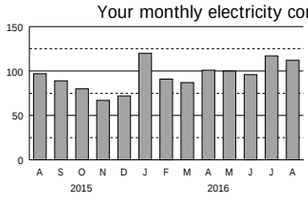

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.01		
Less : VAT	89.63		
Amount Net of VAT	1,159.38		
Less: BIR 2306	37.90		
BIR 2307	22.12	VATable Sales	1,159.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.36	VAT Zero Rated Sales	0.00
Add : VAT	89.63	VAT Amount	89.63
TOTAL AMOUNT DUE	1,188.99	TOTAL SALES	1,249.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1450/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882193266773

Collection Ref. Code : 1839-16-482-4

Account ID : 8823710000-8

Customer Name : ZASPA,MITZI D

Meter Number : 182173DS6

Period : Jul 2016

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 2,436.49

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

88237100008 BC13/222.8/1450/0/10/08-20-2016/73 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725065273852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151190

72518100002

Date : 08-20-2016

BC13/222.8/1460/0729740/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251810000-2

Collection Ref. Code : 1827-95-386-1

Customer Information----------

Name : DAMAOLAO,SIMPLICIO L

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	383329GS6	Pole No	:	0729740
Serial No	:	2003132943	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	19443
Period From	:	07-18-2016	Prev Rdg	:	19312
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		1,596.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,596.50	31.93
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.30
CURRENT BILL - AUGUST 2016		1,464.62
TOTAL AMOUNT DUE		3,061.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,708.00

Your monthly electricity consumption chart

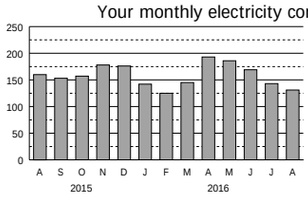

Avg Monthly Usage : 158.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,464.62		
Less : VAT	105.24		
Amount Net of VAT	1,359.38		
Less: BIR 2306	44.51		
BIR 2307	25.94	VATable Sales	1,359.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.93	VAT Zero Rated Sales	0.00
Add : VAT	105.24	VAT Amount	105.24
TOTAL AMOUNT DUE	1,394.17	TOTAL SALES	1,464.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1460/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725065273852

Collection Ref. Code	: 1827-95-386-1	Premise Address	: BURGOS PULANGBATO		
Account ID	: 7251810000-2				
Customer Name	: DAMAOLAO,SIMPLICIO L	TOTAL AMOUNT DUE	: 3,061.18	Overdue Bill	: 1
Meter Number	: 383329GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72518100002 BC13/222.8/1460/0/10/08-20-2016/73 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544176862271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145251

54427100000

Date : 08-20-2016

BC13/222.8/1470/0729824/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442710000-0

Collection Ref. Code : 1843-77-959-5

Customer Information----------

Name : SUMAYAO,JERRYLYN L

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454738GS6	Pole No	:	0729824
Serial No	:	59271941	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	11926
Period From	:	07-18-2016	Prev Rdg	:	11821
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	408	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		106.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 106.50	2.13
Sub-Total		11.89
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		139.24
CURRENT BILL - AUGUST 2016		1,148.57
TOTAL AMOUNT DUE		1,255.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,500.00

Your monthly electricity consumption chart

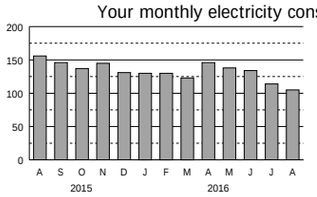

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.57		
Less : VAT	81.65		
Amount Net of VAT	1,066.92		
Less: BIR 2306	34.54		
BIR 2307	20.34	VATable Sales	1,066.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.04	VAT Zero Rated Sales	0.00
Add : VAT	81.65	VAT Amount	81.65
TOTAL AMOUNT DUE	1,093.69	TOTAL SALES	1,148.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1470/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544176862271

Collection Ref. Code	: 1843-77-959-5	Premise Address	: BURGOS,PULANGBATO,CEBU CITY		
Account ID	: 5442710000-0				
Customer Name	: SUMAYAO,JERRYLYN L	TOTAL AMOUNT DUE	: 1,255.19	Overdue Bill	: 1
Meter Number	: 454738GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54427100000 BC13/222.8/1470/0/10/08-20-2016/73 5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980360223341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146831

98037100009

Date : 08-20-2016

BC13/222.8/1480/0729824/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803710000-9

Collection Ref. Code : 1811-62-671-8

Customer Information----------

Name : LIMOTAN,CELEDONIO

Premise Address : BURGOS DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1012165	Pole No	:	0729824
Serial No	:	121757066	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1240
Period From	:	07-18-2016	Prev Rdg	:	1187
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		324.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.26
CURRENT BILL - AUGUST 2016		417.90
TOTAL AMOUNT DUE		742.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 313.00

Your monthly electricity consumption chart

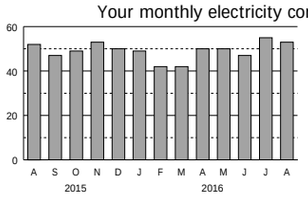

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.90		
Less : VAT	29.32		
Amount Net of VAT	388.58		
Less: BIR 2306	12.48		
BIR 2307	7.27	VATable Sales	388.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.83	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	398.15	TOTAL SALES	417.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1480/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980360223341

Collection Ref. Code	: 1811-62-671-8	Premise Address	: BURGOS DITA TALAMBAN		
Account ID	: 9803710000-9				
Customer Name	: LIMOTAN,CELEDONIO	TOTAL AMOUNT DUE	: 742.05	Overdue Bill	: 1
Meter Number	: MTR1012165				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98037100009 BC13/222.8/1480/0/10/08-20-2016/73 5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296783094648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155758

29647100006

Date : 08-20-2016

BC13/222.8/1550/0729761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964710000-6

Collection Ref. Code : 1841-35-599-2

Customer Information----------

Name : OJERIO,DINO ANGELO C

Premise Address : SITIO BURGOS,,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412995GS6	Pole No	:	0729761
Serial No	:	56527929	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	14301
Period From	:	07-18-2016	Prev Rdg	:	14226
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	265	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,133.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.6506/kWh	48.80
System Loss Charge	0.848/kWh	63.60
Sub-Total		513.19
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 Charge	0.0929/kWh	6.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		29.65
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		25.72
Transmission		1.28
System Loss		3.82
Distribution		26.35
Others		4.24
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		102.87
CURRENT BILL - AUGUST 2016		865.32
TOTAL AMOUNT DUE		1,998.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,270.00

Your monthly electricity consumption chart

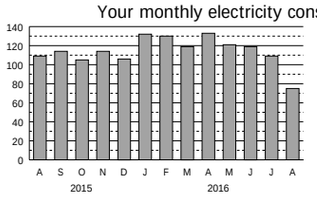

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.32		
Less : VAT	61.41		
Amount Net of VAT	803.91		
Less: BIR 2306	26.20		
BIR 2307	15.36	VATable Sales	803.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.35	VAT Zero Rated Sales	0.00
Add : VAT	61.41	VAT Amount	61.41
TOTAL AMOUNT DUE	823.76	TOTAL SALES	865.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1550/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296783094648

Collection Ref. Code : 1841-35-599-2

Account ID : 2964710000-6

Customer Name : OJERIO,DINO ANGELO C

Meter Number : 412995GS6

Period : Jul 2016

Premise Address : SITIO BURGOS,,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,998.62

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 _____

29647100006 BC13/222.8/1550/0/10/08-20-2016/73 5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690466884128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151358

69037100000

Date : 08-20-2016

BC13/222.8/1560/0729782/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903710000-0

Collection Ref. Code : 1811-62-746-3

Customer Information----------

Name : BORBON,ALBERTO

Premise Address : BURGOS PULANG BATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	562446 GS6	Pole No	:	0729782
Serial No	:	25894643	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1513
Period From	:	07-18-2016	Prev Rdg	:	1479
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		82.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.70
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		30.85
CURRENT BILL - AUGUST 2016		195.69
TOTAL AMOUNT DUE		278.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 113.08

Your monthly electricity consumption chart

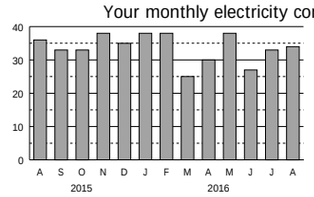

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.69		
Less : VAT	13.40		
Amount Net of VAT	182.29		
Less: BIR 2306	5.76		
BIR 2307	3.32	VATable Sales	182.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.21	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	186.61	TOTAL SALES	195.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1560/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690466884128

Collection Ref. Code	: 1811-62-746-3	Premise Address	: BURGOS PULANG BATO,TALAMBAN		
Account ID	: 6903710000-0				
Customer Name	: BORBON,ALBERTO	TOTAL AMOUNT DUE	: 278.61	Overdue Bill	: 1
Meter Number	: 562446 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69037100000

BC13/222.8/1560/0/10/08-20-2016/73

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370919089005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140492

37065897847

Date : 08-20-2016

BC13/222.8/1570/0729761/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706589784-7

Collection Ref. Code : 1853-22-956-3

Customer Information----------

Name : ANTOLIHAO,MILAGROS SALVACION

Premise Address : BURGOS,PULANGBATO

TIN :

Metering Information----------

Meter No	:	541580 GS6	Pole No	:	0729761
Serial No	:	54294761	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2673
Period From	:	07-18-2016	Prev Rdg	:	2616
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 153.80
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
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		61.87
CURRENT BILL - AUGUST 2016		451.82
TOTAL AMOUNT DUE		918.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 593.00

Your monthly electricity consumption chart

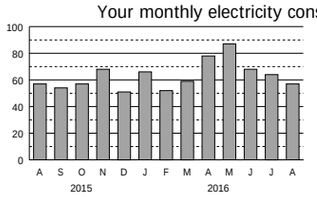

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.82		
Less : VAT	31.79		
Amount Net of VAT	420.03		
Less: BIR 2306	13.53		
BIR 2307	7.86	VATable Sales	420.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.64	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	430.43	TOTAL SALES	451.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1570/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370919089005

Collection Ref. Code	: 1853-22-956-3	Premise Address	: BURGOS,PULANGBATO		
Account ID	: 3706589784-7				
Customer Name	: ANTOLIHAO,MILAGROS SALVACION	TOTAL AMOUNT DUE	: 918.37	Overdue Bill	: 1
Meter Number	: 541580 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37065897847 BC13/222.8/1570/0/10/08-20-2016/73 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332793673447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156805

33259407998

Date : 08-20-2016

BC13/222.8/1574/0729775/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325940799-8

Collection Ref. Code : 1859-32-398-7

Customer Information----------

Name : FILIPINO,SOFRONIO SEBIAL

Premise Address : SITIO BURGOS,PULANGBATO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008177	Pole No	:	0729775
Serial No	:	121573269	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3432
Period From	:	07-18-2016	Prev Rdg	:	3267
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	226	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		222.89
CURRENT BILL - AUGUST 2016		1,840.92
TOTAL AMOUNT DUE		3,746.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,527.00

Your monthly electricity consumption chart

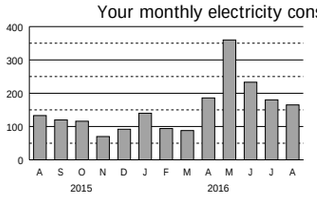

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.92		
Less : VAT	132.14		
Amount Net of VAT	1,708.78		
Less: BIR 2306	55.87		
BIR 2307	32.60	VATable Sales	1,708.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.31	VAT Zero Rated Sales	0.00
Add : VAT	132.14	VAT Amount	132.14
TOTAL AMOUNT DUE	1,752.45	TOTAL SALES	1,840.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1574/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332793673447

Collection Ref. Code	: 1859-32-398-7	Premise Address	: SITIO BURGOS,PULANGBATO, CEBU CITY		
Account ID	: 3325940799-8				
Customer Name	: FILIPINO,SOFRONIO SEBIAL	TOTAL AMOUNT DUE	: 3,746.91	Overdue Bill	: 1
Meter Number	: MTR1008177				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33259407998

BC13/222.8/1574/0/10/08-20-2016/73

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493744774387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154262

49320200006

Date : 08-20-2016

BC13/222.8/1575/0729782/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932020000-6

Collection Ref. Code : 1837-88-161-8

Customer Information----------

Name : MINOZA,DIONISIO D

Premise Address : TALAMBAN BURGOS,PULANG BATO

TIN :

Metering Information----------

Meter No	:	306301GS6	Pole No	:	0729782
Serial No	:	40526689	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	13995
Period From	:	07-18-2016	Prev Rdg	:	13854
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		1,801.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		49.14
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		7.14
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		190.99
CURRENT BILL - AUGUST 2016		1,577.83
TOTAL AMOUNT DUE		3,379.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,184.00

Your monthly electricity consumption chart

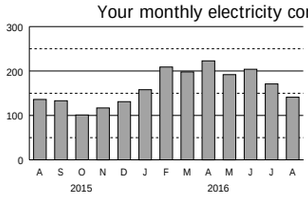

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.83		
Less : VAT	113.42		
Amount Net of VAT	1,464.41		
Less: BIR 2306	47.95		
BIR 2307	27.94	VATable Sales	1,464.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,388.52	VAT Zero Rated Sales	0.00
Add : VAT	113.42	VAT Amount	113.42
TOTAL AMOUNT DUE	1,501.94	TOTAL SALES	1,577.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1575/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493744774387

Collection Ref. Code	: 1837-88-161-8	Premise Address	: TALAMBAN BURGOS,PULANG BATO		
Account ID	: 4932020000-6				
Customer Name	: MINOZA,DIONISIO D	TOTAL AMOUNT DUE	: 3,379.06	Overdue Bill	: 1
Meter Number	: 306301GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49320200006 BC13/222.8/1575/0/10/08-20-2016/73 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024395603816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150807

02459100000

Date : 08-20-2016

BC13/222.8/1660/0729803/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245910000-0

Collection Ref. Code : 1833-78-647-5

Customer Information----------

Name : BONTUYAN,GEMMA L

Premise Address : BURGOS PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1151386	Pole No	:	0729803
Serial No	:	85019776	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	136
Period From	:	07-18-2016	Prev Rdg	:	100
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	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		114.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 170.35
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.68
CURRENT BILL - AUGUST 2016		207.59
TOTAL AMOUNT DUE		321.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 301.00

Your monthly electricity consumption chart

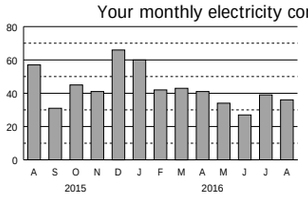

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.59		
Less : VAT	14.22		
Amount Net of VAT	193.37		
Less: BIR 2306	6.11		
BIR 2307	3.52	VATable Sales	193.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.74	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	197.96	TOTAL SALES	207.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1660/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024395603816

Collection Ref. Code	: 1833-78-647-5	Premise Address	: BURGOS PULANGBATO		
Account ID	: 0245910000-0				
Customer Name	: BONTUYAN,GEMMA L	TOTAL AMOUNT DUE	: 321.59	Overdue Bill	: 1
Meter Number	: MTR1151386				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02459100000 BC13/222.8/1660/0/10/08-20-2016/73 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772636484749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140598

77237100001

Date : 08-20-2016

BC13/222.8/1670/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7723710000-1

Collection Ref. Code : 1823-96-908-9

Customer Information----------

Name : GABAYAN,ARCELI A

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	411383GS6	Pole No	:	0729810
Serial No	:	2004200573	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	7555
Period From	:	07-18-2016	Prev Rdg	:	7461
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	200	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		871.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 27.25
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
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		121.67
CURRENT BILL - AUGUST 2016		987.90
TOTAL AMOUNT DUE		1,858.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 977.00

Your monthly electricity consumption chart

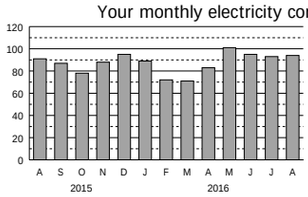

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.90		
Less : VAT	70.38		
Amount Net of VAT	917.52		
Less: BIR 2306	29.79		
BIR 2307	17.45	VATable Sales	917.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.28	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	940.66	TOTAL SALES	987.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1670/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772636484749

Collection Ref. Code	: 1823-96-908-9	Premise Address	: SITIO BURGOS,PULANGBATO,CEBU CITY		
Account ID	: 7723710000-1				
Customer Name	: GABAYAN,ARCELI A	TOTAL AMOUNT DUE	: 1,858.94	Overdue Bill	: 1
Meter Number	: 411383GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77237100001 BC13/222.8/1670/0/10/08-20-2016/73 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462016269003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152681

46297252788

Date : 08-20-2016

BC13/222.8/1692/0729810/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629725278-8

Collection Ref. Code : 1859-29-086-8

Customer Information----------

Name : ABREA,ALAN FACTURAN

Premise Address : SITIO BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009512	Pole No	:	0729810
Serial No	:	83350168	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1033
Period From	:	07-18-2016	Prev Rdg	:	971
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.91
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		72.32
CURRENT BILL - AUGUST 2016		553.98
TOTAL AMOUNT DUE		996.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 325.00

Your monthly electricity consumption chart

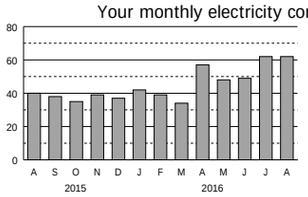

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.98		
Less : VAT	39.16		
Amount Net of VAT	514.82		
Less: BIR 2306	16.62		
BIR 2307	9.71	VATable Sales	514.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.49	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	527.65	TOTAL SALES	553.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1692/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462016269003

Collection Ref. Code	: 1859-29-086-8	Premise Address	: SITIO BURGOS,PULANGBATO,CEBU CITY		
Account ID	: 4629725278-8				
Customer Name	: ABREA,ALAN FACTURAN	TOTAL AMOUNT DUE	: 996.37	Overdue Bill	: 1
Meter Number	: MTR1009512				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46297252788 BC13/222.8/1692/0/10/08-20-2016/73 5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285831316685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149016

28547100009

Date : 08-20-2016

BC13/222.8/1720/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854710000-9

Collection Ref. Code : 1839-85-410-3

Customer Information----------

Name : LLAGUNO,JUANITO M

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383326GS6	Pole No	:	0714241
Serial No	:	2003132776	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	5592
Period From	:	07-18-2016	Prev Rdg	:	5532
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		741.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.6506/kWh	39.04
System Loss Charge	0.848/kWh	50.88
Sub-Total		410.55
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	0.0929/kWh	5.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 741.00	14.82
Sub-Total		20.40
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		20.58
Transmission		1.03
System Loss		3.07
Distribution		21.20
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		82.03
CURRENT BILL - AUGUST 2016		689.66
TOTAL AMOUNT DUE		1,430.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 970.00

Your monthly electricity consumption chart

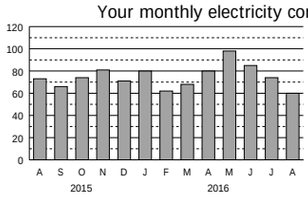

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.66		
Less : VAT	48.88		
Amount Net of VAT	640.78		
Less: BIR 2306	20.86		
BIR 2307	12.24	VATable Sales	640.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.68	VAT Zero Rated Sales	0.00
Add : VAT	48.88	VAT Amount	48.88
TOTAL AMOUNT DUE	656.56	TOTAL SALES	689.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1720/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285831316685

Collection Ref. Code	: 1839-85-410-3	Premise Address	: BURGOS,PULANGBATO,CEBU CITY
Account ID	: 2854710000-9		
Customer Name	: LLAGUNO,JUANITO M	TOTAL AMOUNT DUE	: 1,430.84
Meter Number	: 383326GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28547100009 BC13/222.8/1720/0/10/08-20-2016/73 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385186016444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151205

38547100008

Date : 08-20-2016

BC13/222.8/1730/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854710000-8

Collection Ref. Code : 1839-85-413-8

Customer Information----------

Name : ROSILLO,JOVENIA L

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393039GS6	Pole No	:	0714241
Serial No	:	2003160617	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	15094
Period From	:	07-18-2016	Prev Rdg	:	14925
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	145	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,804.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.6506/kWh	109.95
System Loss Charge	0.848/kWh	143.31
Sub-Total		1,156.36
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		51.80
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		57.94
Transmission		2.90
System Loss		8.61
Distribution		58.63
Others		7.74
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		229.06
CURRENT BILL - AUGUST 2016		1,925.77
TOTAL AMOUNT DUE		3,729.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,200.00

Your monthly electricity consumption chart

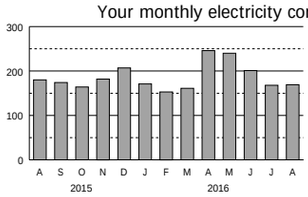

Avg Monthly Usage : 185.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.77		
Less : VAT	135.82		
Amount Net of VAT	1,789.95		
Less: BIR 2306	57.98		
BIR 2307	34.19	VATable Sales	1,789.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.78	VAT Zero Rated Sales	0.00
Add : VAT	135.82	VAT Amount	135.82
TOTAL AMOUNT DUE	1,833.60	TOTAL SALES	1,925.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1730/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385186016444

Collection Ref. Code : 1839-85-413-8

Account ID : 3854710000-8

Customer Name : ROSILLO,JOVENIA L

Meter Number : 393039GS6

Period : Jul 2016

Premise Address : BURGOS,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 3,729.99

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

38547100008 BC13/222.8/1730/0/10/08-20-2016/73 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825408944982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152525

82518100001

Date : 08-20-2016

BC13/222.8/1740/0714241/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8251810000-1

Collection Ref. Code : 1827-95-392-6

Customer Information----------

Name : LLAGUNO,CARMEN B

Premise Address : BURGOS PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	295119SS6	Pole No	:	0714241
Serial No	:	32208894	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	7379
Period From	:	07-18-2016	Prev Rdg	:	7351
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	195	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		170.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 171.85
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
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		22.13
CURRENT BILL - AUGUST 2016		119.93
TOTAL AMOUNT DUE		290.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 556.00

Your monthly electricity consumption chart

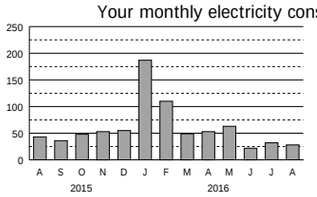

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.93		
Less : VAT	8.05		
Amount Net of VAT	111.88		
Less: BIR 2306	3.50		
BIR 2307	1.97	VATable Sales	111.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.41	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	114.46	TOTAL SALES	119.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1740/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825408944982

Collection Ref. Code	: 1827-95-392-6	Premise Address	: BURGOS PULANGBATO,TALAMBAN
Account ID	: 8251810000-1		
Customer Name	: LLAGUNO,CARMEN B	TOTAL AMOUNT DUE	: 290.87
Meter Number	: 295119SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82518100001 BC13/222.8/1740/0/10/08-20-2016/73 5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290000551360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151974

29027100006

Date : 08-20-2016

BC13/222.8/1750/0714234/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902710000-6

Collection Ref. Code : 1823-68-044-5

Customer Information----------

Name : MINOZA,PACIFICO V

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	383178GS6	Pole No	:	0714234
Serial No	:	2003138931	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	6701
Period From	:	07-18-2016	Prev Rdg	:	6644
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		287.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.96
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		61.42
CURRENT BILL - AUGUST 2016		447.78
TOTAL AMOUNT DUE		734.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 591.00

Your monthly electricity consumption chart

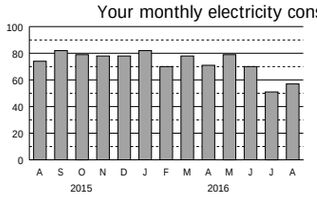

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.78		
Less : VAT	31.36		
Amount Net of VAT	416.42		
Less: BIR 2306	13.35		
BIR 2307	7.79	VATable Sales	416.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.28	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	426.64	TOTAL SALES	447.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1750/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290000551360

Collection Ref. Code	: 1823-68-044-5	Premise Address	: PULANGBATO TALAMBAN		
Account ID	: 2902710000-6				
Customer Name	: MINOZA,PACIFICO V	TOTAL AMOUNT DUE	: 734.95	Overdue Bill	: 1
Meter Number	: 383178GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29027100006 BC13/222.8/1750/0/10/08-20-2016/73 5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380215103974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147738

38037100005

Date : 08-20-2016

BC13/222.8/1820/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803710000-5

Collection Ref. Code : 1811-62-602-5

Customer Information----------

Name : MINOZA,CIRIACO

Premise Address : DITA TALAMBAN

TIN :

Metering Information----------

Meter No	:	305149GS6	Pole No	:	0730994
Serial No	:	49025790	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	9675
Period From	:	07-18-2016	Prev Rdg	:	9628
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		193.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 175.83
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.66
CURRENT BILL - AUGUST 2016		320.07
TOTAL AMOUNT DUE		513.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 200.00

Your monthly electricity consumption chart

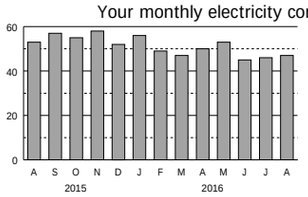

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.07		
Less : VAT	22.21		
Amount Net of VAT	297.86		
Less: BIR 2306	9.48		
BIR 2307	5.51	VATable Sales	297.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.87	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	305.08	TOTAL SALES	320.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1820/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380215103974

Collection Ref. Code : 1811-62-602-5

Account ID : 3803710000-5

Customer Name : MINOZA,CIRIACO

Meter Number : 305149GS6

Period : Jul 2016

Premise Address : DITA TALAMBAN

TOTAL AMOUNT DUE : 513.56

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 _____

38037100005 BC13/222.8/1820/0/10/08-20-2016/73 5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801813968150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138537

80117100000

Date : 08-20-2016

BC13/222.8/1873/0729684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011710000-0

Collection Ref. Code : 1823-59-407-7

Customer Information----------

Name : GUALIZA,RUDIERICK D

Premise Address : SITIO CANDARONG,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389483 GS6	Pole No	:	0729684
Serial No	:	68793258	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	5197
Period From	:	07-18-2016	Prev Rdg	:	4979
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	200	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		1,358.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		7.60
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		291.32
CURRENT BILL - AUGUST 2016		2,404.26
TOTAL AMOUNT DUE		3,762.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,400.00

Your monthly electricity consumption chart

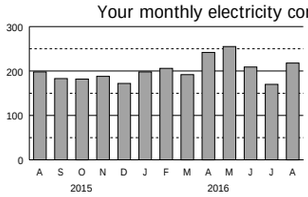

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.26		
Less : VAT	171.61		
Amount Net of VAT	2,232.65		
Less: BIR 2306	72.57		
BIR 2307	42.58	VATable Sales	2,232.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,117.50	VAT Zero Rated Sales	0.00
Add : VAT	171.61	VAT Amount	171.61
TOTAL AMOUNT DUE	2,289.11	TOTAL SALES	2,404.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1873/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801813968150

Collection Ref. Code	: 1823-59-407-7	Premise Address	: SITIO CANDARONG,PULANG BATO,CEBU CITY		
Account ID	: 8011710000-0				
Customer Name	: GUALIZA,RUDIERICK D	TOTAL AMOUNT DUE	: 3,762.62	Overdue Bill	: 1
Meter Number	: 389483 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80117100000 BC13/222.8/1873/0/10/08-20-2016/73 5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644512303956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144619

64418277014

Date : 08-20-2016

BC13/222.8/1880/0729684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441827701-4

Collection Ref. Code : 1851-16-146-5

Customer Information----------

Name : DELA CRUZ,AMELYN MINO

Premise Address : CANDARONG,PULANGBATO

TIN :

Metering Information----------

Meter No	:	MTR1145918	Pole No	:	0729684
Serial No	:	40102741	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	853
Period From	:	07-18-2016	Prev Rdg	:	636
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	222	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		2,227.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		20.19
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		4.29
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		286.50
CURRENT BILL - AUGUST 2016		2,362.72
Debit Adjustments		44.79
Payment Arrangement		2,239.33
TOTAL AMOUNT DUE		6,874.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,000.00

Your monthly electricity consumption chart

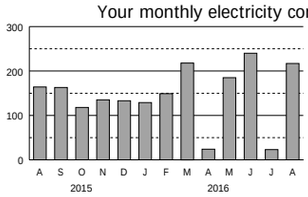

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.72		
Less : VAT	167.55		
Amount Net of VAT	2,195.17		
Less: BIR 2306	70.88		
BIR 2307	41.84	VATable Sales	2,195.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.45	VAT Zero Rated Sales	0.00
Add : VAT	167.55	VAT Amount	167.55
TOTAL AMOUNT DUE	2,250.00	TOTAL SALES	2,362.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1880/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644512303956

Collection Ref. Code	: 1851-16-146-5	Premise Address	: CANDARONG,PULANGBATO		
Account ID	: 6441827701-4				
Customer Name	: DELA CRUZ,AMELYN MINO	TOTAL AMOUNT DUE	: 6,874.14	Overdue Bill	: 1
Meter Number	: MTR1145918				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64418277014 BC13/222.8/1880/0/10/08-20-2016/73 5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757262973581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149997

75776100002

Date : 08-20-2016

BC13/222.8/1890/0729684/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577610000-2

Collection Ref. Code : 1841-93-371-6

Customer Information----------

Name : BAGSICAN,DELITA C

Premise Address : SITIO CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120110	Pole No	:	0729684
Serial No	:	40070914	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2869
Period From	:	07-18-2016	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	300	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		9,978.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.6506/kWh	141.83
System Loss Charge	0.848/kWh	184.86
Sub-Total		1,491.64
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,547.50	110.95
Sub-Total		131.23
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		74.76
Transmission		3.75
System Loss		11.10
Distribution		75.45
Others		17.77
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		303.58
CURRENT BILL - AUGUST 2016		2,555.21
Debit Adjustments		88.63
Payment Arrangement		4,431.28
TOTAL AMOUNT DUE		17,054.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,000.00

Your monthly electricity consumption chart

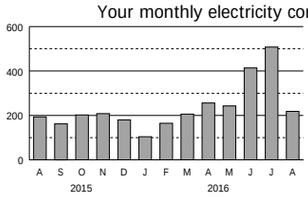

Avg Monthly Usage : 235.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.21		
Less : VAT	182.83		
Amount Net of VAT	2,372.38		
Less: BIR 2306	77.97		
BIR 2307	45.37	VATable Sales	2,372.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.04	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,431.87	TOTAL SALES	2,555.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1890/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757262973581

Collection Ref. Code	: 1841-93-371-6	Premise Address	: SITIO CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 7577610000-2				
Customer Name	: BAGSICAN,DELITA C	TOTAL AMOUNT DUE	: 17,054.03	Overdue Bill	: 1
Meter Number	: MTR1120110				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75776100002 BC13/222.8/1890/0/10/08-20-2016/73 5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955984953080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151294

95537100000

Date : 08-20-2016

BC13/222.8/1900/0764584/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553710000-0

Collection Ref. Code : 1839-71-743-2

Customer Information----------

Name : MINOZA,NOEL P

Premise Address : CANDARONG (NEAR SPORTSCOMPLEX),PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425780GS6	Pole No	:	0764584
Serial No	:	57989234	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	15321
Period From	:	07-18-2016	Prev Rdg	:	15155
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	510	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		1,196.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		39.38
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		222.38
CURRENT BILL - AUGUST 2016		1,835.76
TOTAL AMOUNT DUE		3,032.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,482.00

Your monthly electricity consumption chart

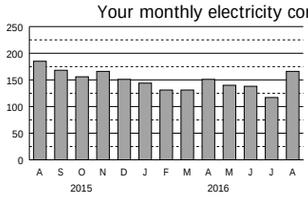

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.76		
Less : VAT	131.20		
Amount Net of VAT	1,704.56		
Less: BIR 2306	55.50		
BIR 2307	32.51	VATable Sales	1,704.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.55	VAT Zero Rated Sales	0.00
Add : VAT	131.20	VAT Amount	131.20
TOTAL AMOUNT DUE	1,747.75	TOTAL SALES	1,835.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1900/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955984953080

Collection Ref. Code	: 1839-71-743-2	Premise Address	: CANDARONG (NEAR SPORTSCOMPLEX),PULANGBATO,CEBU CITY		
Account ID	: 9553710000-0				
Customer Name	: MINOZA,NOEL P	TOTAL AMOUNT DUE	: 3,032.61	Overdue Bill	: 1
Meter Number	: 425780GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95537100000 BC13/222.8/1900/0/10/08-20-2016/73 5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846923261455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145660

84686100003

Date : 08-20-2016

BC13/222.8/1910/0764584/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468610000-3

Collection Ref. Code : 1821-70-770-2

Customer Information----------

Name : QUINDAO,MA ISABEL TM C.

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340936GS6	Pole No	:	0764584
Serial No	:	47690430	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	37433
Period From	:	07-18-2016	Prev Rdg	:	37158
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	150	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		3,204.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
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	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,204.50	64.09
Sub-Total		89.68
Government Charges		
Franchise Tax - Local		20.20
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		13.19
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		371.12
CURRENT BILL - AUGUST 2016		3,065.06
TOTAL AMOUNT DUE		6,269.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,500.00

Your monthly electricity consumption chart

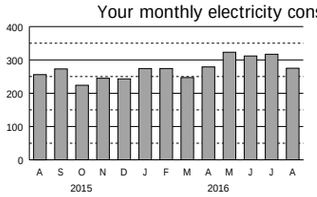

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.06		
Less : VAT	219.90		
Amount Net of VAT	2,845.16		
Less: BIR 2306	92.97		
BIR 2307	54.28	VATable Sales	2,845.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,697.91	VAT Zero Rated Sales	0.00
Add : VAT	219.90	VAT Amount	219.90
TOTAL AMOUNT DUE	2,917.81	TOTAL SALES	3,065.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1910/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846923261455

Collection Ref. Code	: 1821-70-770-2	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 8468610000-3				
Customer Name	: QUINDAO,MA ISABEL TM C.	TOTAL AMOUNT DUE	: 6,269.32	Overdue Bill	: 1
Meter Number	: 340936GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84686100003 BC13/222.8/1910/0/10/08-20-2016/73 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101562073208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138820

10127100005

Date : 08-20-2016

BC13/222.8/1920/0730994/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012710000-5

Collection Ref. Code : 1823-69-743-7

Customer Information----------

Name : BRGY. PULANGBATO SPORTS COMPLEX

Premise Address : CANDARONG,PULANGBATO,CEBU CITY

TIN : 205-914-963-000

Metering Information----------

Meter No	:	MTR1153397	Pole No	:	0730994
Serial No	:	85001560	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	4714
Period From	:	07-18-2016	Prev Rdg	:	3773
No of Days	:	31	Diff Rdg	:	941
Avg kWh/day	:	30.36	Registered	:	941
Conn Load	:	3240	Billed kWh	:	941

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		12,732.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,028.52
Transmission Charge	0.6506/kWh	612.21
System Loss Charge	0.848/kWh	797.97
Sub-Total		6,438.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 12,732.00	254.64
Sub-Total		342.19
Government Charges		
Franchise Tax - Local		71.09
Value Added Tax		
Generation		322.65
Transmission		16.16
System Loss		47.96
Distribution		323.70
Others		49.59
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.68
Sub-Total		1,279.44
CURRENT BILL - AUGUST 2016		10,757.80
TOTAL AMOUNT DUE		23,489.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 13,449.91

Your monthly electricity consumption chart

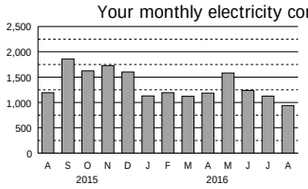

Avg Monthly Usage : 1,348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,757.80		
Less : VAT	760.06		
Amount Net of VAT	9,997.74		
Less: BIR 2306	324.42		
BIR 2307	190.99	VATable Sales	9,997.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,482.33	VAT Zero Rated Sales	0.00
Add : VAT	760.06	VAT Amount	760.06
TOTAL AMOUNT DUE	10,242.39	TOTAL SALES	10,757.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/1920/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101562073208

Collection Ref. Code	: 1823-69-743-7	Premise Address	: CANDARONG,PULANGBATO,CEBU CITY		
Account ID	: 1012710000-5				
Customer Name	: BRGY. PULANGBATO SPORTS COMPLEX	TOTAL AMOUNT DUE	: 23,489.86	Overdue Bill	: 1
Meter Number	: MTR1153397				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10127100005 BC13/222.8/1920/0/10/08-20-2016/73 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854651963706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150080

85459100005

Date : 08-20-2016

BC13/222.8/2330/0711230/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8545910000-5

Collection Ref. Code : 1833-83-887-4

Customer Information----------

Name : BADON,FILOMENA T

Premise Address : PULANGBATO TALAMBAN,PULANGBATO

TIN :

Metering Information----------

Meter No	:	286666SS6	Pole No	:	0711230
Serial No	:	25301903	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	12954
Period From	:	07-18-2016	Prev Rdg	:	12744
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	200	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		1,864.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		56.83
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
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		282.09
CURRENT BILL - AUGUST 2016		2,328.81
TOTAL AMOUNT DUE		4,193.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,108.00

Your monthly electricity consumption chart

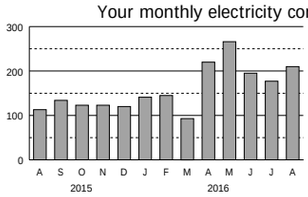

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.81		
Less : VAT	166.69		
Amount Net of VAT	2,162.12		
Less: BIR 2306	70.49		
BIR 2307	41.24	VATable Sales	2,162.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.39	VAT Zero Rated Sales	0.00
Add : VAT	166.69	VAT Amount	166.69
TOTAL AMOUNT DUE	2,217.08	TOTAL SALES	2,328.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2330/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854651963706

Collection Ref. Code	: 1833-83-887-4	Premise Address	: PULANGBATO TALAMBAN,PULANGBATO		
Account ID	: 8545910000-5				
Customer Name	: BADON,FILOMENA T	TOTAL AMOUNT DUE	: 4,193.16	Overdue Bill	: 1
Meter Number	: 286666SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85459100005 BC13/222.8/2330/0/10/08-20-2016/73 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642117718701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143472

64241834494

Date : 08-20-2016

BC13/222.8/2335/0711230/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424183449-4

Collection Ref. Code : 1851-78-542-6

Customer Information----------

Name : BORBON,SALOME SILBANO

Premise Address : PROPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	532820 GS6	Pole No	:	0711230
Serial No	:	26597162	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3402
Period From	:	07-18-2016	Prev Rdg	:	3335
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		457.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 118.50
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.60
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		78.04
CURRENT BILL - AUGUST 2016		597.81
TOTAL AMOUNT DUE		1,055.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 607.00

Your monthly electricity consumption chart

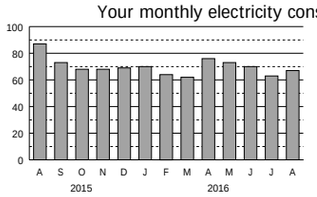

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.81		
Less : VAT	42.23		
Amount Net of VAT	555.58		
Less: BIR 2306	17.93		
BIR 2307	10.47	VATable Sales	555.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.18	VAT Zero Rated Sales	0.00
Add : VAT	42.23	VAT Amount	42.23
TOTAL AMOUNT DUE	569.41	TOTAL SALES	597.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2335/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642117718701

Collection Ref. Code	: 1851-78-542-6	Premise Address	: PROPER PULANGBATO		
Account ID	: 6424183449-4				
Customer Name	: BORBON,SALOME SILBANO	TOTAL AMOUNT DUE	: 1,055.46	Overdue Bill	: 1
Meter Number	: 532820 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64241834494 BC13/222.8/2335/0/10/08-20-2016/73 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481288610218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147001

48182250646

Date : 08-20-2016

BC13/222.8/2341/0711223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4818225064-6

Collection Ref. Code : 1853-21-944-4

Customer Information----------

Name : BORBON,GIGI LABORA

Premise Address : UPPER,PULANGBATO

TIN :

Metering Information----------

Meter No	:	540553 GS6	Pole No	:	0711223
Serial No	:	220861872	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2500
Period From	:	07-18-2016	Prev Rdg	:	2413
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		315.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 76.43
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.74
CURRENT BILL - AUGUST 2016		858.61
TOTAL AMOUNT DUE		1,173.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 590.00

Your monthly electricity consumption chart

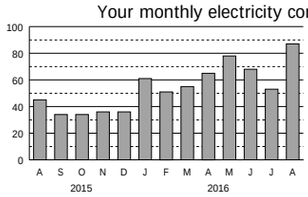

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.61		
Less : VAT	60.66		
Amount Net of VAT	797.95		
Less: BIR 2306	25.71		
BIR 2307	15.13	VATable Sales	797.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.11	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	817.77	TOTAL SALES	858.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2341/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481288610218

Collection Ref. Code	: 1853-21-944-4	Premise Address	: UPPER,PULANGBATO		
Account ID	: 4818225064-6				
Customer Name	: BORBON,GIGI LABORA	TOTAL AMOUNT DUE	: 1,173.82	Overdue Bill	: 1
Meter Number	: 540553 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48182250646 BC13/222.8/2341/0/10/08-20-2016/73 5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570090992009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139815

57037100005

Date : 08-20-2016

BC13/222.8/2350/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703710000-5

Collection Ref. Code : 1811-62-461-8

Customer Information----------

Name : SORELA,EPIFANIO C

Premise Address : PULANGBATO TALAMBAN,PUROK 5

TIN :

Metering Information----------

Meter No	:	323797GS6	Pole No	:	0685442
Serial No	:	49244459	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	10200
Period From	:	07-18-2016	Prev Rdg	:	10166
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		77.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 157.44
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.37
CURRENT BILL - AUGUST 2016		200.29
TOTAL AMOUNT DUE		277.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 210.00

Your monthly electricity consumption chart

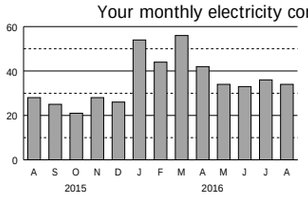

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.29		
Less : VAT	13.89		
Amount Net of VAT	186.40		
Less: BIR 2306	5.97		
BIR 2307	3.40	VATable Sales	186.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.03	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	190.92	TOTAL SALES	200.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2350/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570090992009

Collection Ref. Code : 1811-62-461-8

Account ID : 5703710000-5

Customer Name : SORELA,EPIFANIO C

Meter Number : 323797GS6

Period : Jul 2016

Premise Address : PULANGBATO TALAMBAN,PUROK 5

TOTAL AMOUNT DUE : 277.40

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

57037100005

BC13/222.8/2350/0/10/08-20-2016/73

5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202297604098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139342

20261423246

Date : 08-20-2016

BC13/222.8/2359/0685421/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026142324-6

Collection Ref. Code : 1851-52-623-4

Customer Information----------

Name : GUILLARDE,JOHN MANUEL

Premise Address : PROPER,PULANGBATO

TIN : 172-903-450-000

Metering Information----------

Meter No	:	507834 GS6	Pole No	:	0685421
Serial No	:	56585438	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2725
Period From	:	07-18-2016	Prev Rdg	:	2695
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		108.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
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 288.56	- 187.56
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 185.39
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.49
CURRENT BILL - AUGUST 2016		126.66
TOTAL AMOUNT DUE		235.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 45.00

Your monthly electricity consumption chart

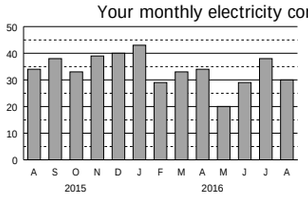

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.66		
Less : VAT	8.43		
Amount Net of VAT	118.23		
Less: BIR 2306	3.67		
BIR 2307	2.08	VATable Sales	118.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.48	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	120.91	TOTAL SALES	126.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2359/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202297604098

Collection Ref. Code	: 1851-52-623-4	Premise Address	: PROPER,PULANGBATO		
Account ID	: 2026142324-6				
Customer Name	: GUILLARDE,JOHN MANUEL	TOTAL AMOUNT DUE	: 235.39	Overdue Bill	: 1
Meter Number	: 507834 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20261423246

BC13/222.8/2359/0/10/08-20-2016/73

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192239484665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155271

19210200002

Date : 08-20-2016

BC13/222.8/2360/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921020000-2

Collection Ref. Code : 1837-56-326-8

Customer Information----------

Name : SORELA,LEONCIO A TM

Premise Address : PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	173662DS6	Pole No	:	0685442
Serial No	:	12084739	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	74793
Period From	:	07-18-2016	Prev Rdg	:	74458
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	150	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		4,419.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
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	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,420.00	88.40
Sub-Total		119.57
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		17.31
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		453.28
CURRENT BILL - AUGUST 2016		3,744.19
TOTAL AMOUNT DUE		8,163.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,831.71

Your monthly electricity consumption chart

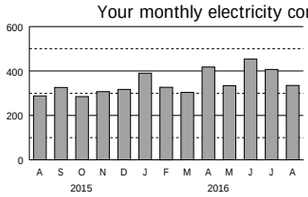

Avg Monthly Usage : 345.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,744.19		
Less : VAT	269.01		
Amount Net of VAT	3,475.18		
Less: BIR 2306	113.74		
BIR 2307	66.31	VATable Sales	3,475.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,295.13	VAT Zero Rated Sales	0.00
Add : VAT	269.01	VAT Amount	269.01
TOTAL AMOUNT DUE	3,564.14	TOTAL SALES	3,744.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2360/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192239484665

Collection Ref. Code	: 1837-56-326-8	Premise Address	: PULANGBATO,TALAMBAN		
Account ID	: 1921020000-2				
Customer Name	: SORELA,LEONCIO A TM	TOTAL AMOUNT DUE	: 8,163.99	Overdue Bill	: 1
Meter Number	: 173662DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19210200002 BC13/222.8/2360/0/10/08-20-2016/73 5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321910370828

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32137100007

BILLING STATEMENT

1006150084

Date : 08-20-2016

BC13/222.8/2370/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213710000-7

Collection Ref. Code : 1811-67-086-5

Customer Information----------

Name : CANO,RENE TM N.

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	228183DS6	Pole No	:	0685442
Serial No	:	10307396	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	10453
Period From	:	07-18-2016	Prev Rdg	:	10359
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 26.75
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.62
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		121.73
CURRENT BILL - AUGUST 2016		988.46
TOTAL AMOUNT DUE		1,884.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,174.00

Your monthly electricity consumption chart

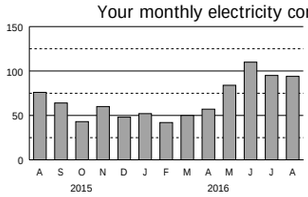

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.46		
Less : VAT	70.44		
Amount Net of VAT	918.02		
Less: BIR 2306	29.81		
BIR 2307	17.46	VATable Sales	918.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.75	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	941.19	TOTAL SALES	988.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2370/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321910370828

Collection Ref. Code	: 1811-67-086-5	Premise Address	: PROPER,PULANGBATO,CEBU CITY
Account ID	: 3213710000-7		
Customer Name	: CANO,RENE TM N.	TOTAL AMOUNT DUE	: 1,884.35
Meter Number	: 228183DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32137100007

BC13/222.8/2370/0/10/08-20-2016/73

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470231120339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139748

47037100006

Date : 08-20-2016

BC13/222.8/2380/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703710000-6

Collection Ref. Code : 1811-62-449-9

Customer Information----------

Name : RUIZO,ROBINSON

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166914	Pole No	:	0685442
Serial No	:	85051712	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	80
Period From	:	07-18-2016	Prev Rdg	:	17
No of Days	:	32	Diff Rdg	:	63
Avg kWh/day	:	1.97	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		904.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 904.50	18.09
Sub-Total		- 102.00
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.64
CURRENT BILL - AUGUST 2016		573.11
Debit Adjustments		247.26
TOTAL AMOUNT DUE		1,724.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,400.00

Your monthly electricity consumption chart

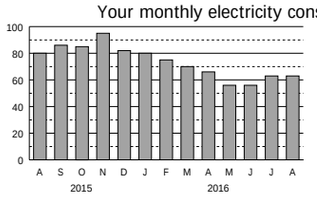

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.11		
Less : VAT	40.88		
Amount Net of VAT	532.23		
Less: BIR 2306	17.35		
BIR 2307	10.04	VATable Sales	532.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.84	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	545.72	TOTAL SALES	573.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2380/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470231120339

Collection Ref. Code	: 1811-62-449-9	Premise Address	: PULANGBATO TALAMBAN
Account ID	: 4703710000-6		
Customer Name	: RUIZO,ROBINSON	TOTAL AMOUNT DUE	: 1,724.77
Meter Number	: MTR1166914		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47037100006 BC13/222.8/2380/0/10/08-20-2016/73 5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562988317799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155807

56227100007

Date : 08-20-2016

BC13/222.8/2390/0685442/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622710000-7

Collection Ref. Code : 1823-88-680-9

Customer Information----------

Name : PONDEVIDA,HENRY ONADA

Premise Address : PROPER,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555552 GS6	Pole No	:	0685442
Serial No	:	97584975	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	6712
Period From	:	07-18-2016	Prev Rdg	:	6588
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		1,285.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,285.50	25.71
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.56
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		167.29
CURRENT BILL - AUGUST 2016		1,381.55
TOTAL AMOUNT DUE		2,666.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,470.00

Your monthly electricity consumption chart

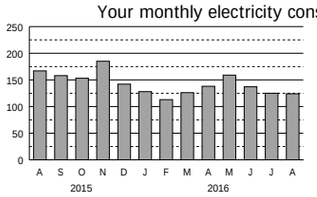

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.55		
Less : VAT	99.11		
Amount Net of VAT	1,282.44		
Less: BIR 2306	41.91		
BIR 2307	24.47	VATable Sales	1,282.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.06	VAT Zero Rated Sales	0.00
Add : VAT	99.11	VAT Amount	99.11
TOTAL AMOUNT DUE	1,315.17	TOTAL SALES	1,381.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2390/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562988317799

Collection Ref. Code	: 1823-88-680-9	Premise Address	: PROPER,PULANGBATO,CEBU CITY		
Account ID	: 5622710000-7				
Customer Name	: PONDEVIDA,HENRY ONADA	TOTAL AMOUNT DUE	: 2,666.93	Overdue Bill	: 1
Meter Number	: 555552 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56227100007 BC13/222.8/2390/0/10/08-20-2016/73 5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097035919691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156332

09779100008

Date : 08-20-2016

BC13/222.8/2440/0711125/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977910000-8

Collection Ref. Code : 1835-66-845-3

Customer Information----------

Name : PATAC,QUIRINO G

Premise Address : KASAMBAGAN PULANGBATO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	118211DS6	Pole No	:	0711125
Serial No	:	28546397	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	10912
Period From	:	07-18-2016	Prev Rdg	:	10862
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		117.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 188.70
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.69
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		49.39
CURRENT BILL - AUGUST 2016		338.29
TOTAL AMOUNT DUE		455.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 435.00

Your monthly electricity consumption chart

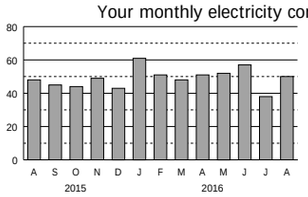

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.29		
Less : VAT	23.38		
Amount Net of VAT	314.91		
Less: BIR 2306	9.98		
BIR 2307	5.82	VATable Sales	314.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.11	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	322.49	TOTAL SALES	338.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2440/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097035919691

Collection Ref. Code	: 1835-66-845-3	Premise Address	: KASAMBAGAN PULANGBATO,TALAMBAN
Account ID	: 0977910000-8		
Customer Name	: PATAC,QUIRINO G	TOTAL AMOUNT DUE	: 455.48
Meter Number	: 118211DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09779100008 BC13/222.8/2440/0/10/08-20-2016/73 5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048545211354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145125

04829100009

Date : 08-20-2016

BC13/222.8/2505/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482910000-9

Collection Ref. Code : 1845-36-377-9

Customer Information----------

Name : BASIGA,EVARISTO G

Premise Address : SITIO KASAMBAGAN PULANGBATO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	541516 GS6	Pole No	:	0711020
Serial No	:	26119672	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	4372
Period From	:	07-18-2016	Prev Rdg	:	4317
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	450	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.78
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		60.10
CURRENT BILL - AUGUST 2016		439.36
TOTAL AMOUNT DUE		1,032.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 693.00

Your monthly electricity consumption chart

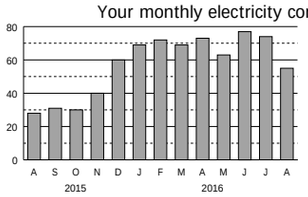

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.36		
Less : VAT	31.05		
Amount Net of VAT	408.31		
Less: BIR 2306	13.21		
BIR 2307	7.64	VATable Sales	408.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.46	VAT Zero Rated Sales	0.00
Add : VAT	31.05	VAT Amount	31.05
TOTAL AMOUNT DUE	418.51	TOTAL SALES	439.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2505/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048545211354

Collection Ref. Code : 1845-36-377-9

Account ID : 0482910000-9

Customer Name : BASIGA,EVARISTO G

Meter Number : 541516 GS6

Period : Jul 2016

Premise Address : SITIO KASAMBAGAN PULANGBATO,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,032.64

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 _____

04829100009 BC13/222.8/2505/0/10/08-20-2016/73 5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364711692955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156635

36429740552

Date : 08-20-2016

BC13/222.8/2525/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642974055-2

Collection Ref. Code : 1855-79-758-5

Customer Information----------

Name : ALGUNAS,MYRNA MANSALAY

Premise Address : PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000705 EFS6	Pole No	:	0711013
Serial No	:	118019285	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1570
Period From	:	07-18-2016	Prev Rdg	:	1534
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		90.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 170.82
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.62
CURRENT BILL - AUGUST 2016		207.06
TOTAL AMOUNT DUE		297.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 202.00

Your monthly electricity consumption chart

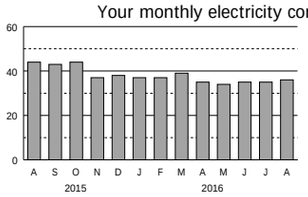

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.06		
Less : VAT	14.16		
Amount Net of VAT	192.90		
Less: BIR 2306	6.08		
BIR 2307	3.52	VATable Sales	192.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.30	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	197.46	TOTAL SALES	207.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2525/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364711692955

Collection Ref. Code	: 1855-79-758-5	Premise Address	: PULANGBATO,CEBU CITY		
Account ID	: 3642974055-2				
Customer Name	: ALGUNAS,MYRNA MANSALAY	TOTAL AMOUNT DUE	: 297.80	Overdue Bill	: 1
Meter Number	: 000705 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36429740552 BC13/222.8/2525/0/10/08-20-2016/73 5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016135070926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01659927048

1006147175

Date : 08-20-2016

BC13/222.8/2525/0711034/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165992704-8

Collection Ref. Code : 1855-79-809-3

Customer Information----------

Name : AGBAY,GERALDINA GUMOP-AS

Premise Address : PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000341 EFS6	Pole No	:	0711034
Serial No	:	118019454	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1980
Period From	:	07-18-2016	Prev Rdg	:	1933
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		684.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.92
CURRENT BILL - AUGUST 2016		331.15
TOTAL AMOUNT DUE		1,015.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 835.00

Your monthly electricity consumption chart

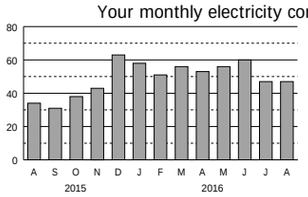

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.15		
Less : VAT	23.40		
Amount Net of VAT	307.75		
Less: BIR 2306	9.98		
BIR 2307	5.71	VATable Sales	307.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.06	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	315.46	TOTAL SALES	331.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2525/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016135070926

Collection Ref. Code	: 1855-79-809-3	Premise Address	: PULANGBATO,CEBU CITY		
Account ID	: 0165992704-8				
Customer Name	: AGBAY,GERALDINA GUMOP-AS	TOTAL AMOUNT DUE	: 1,015.54	Overdue Bill	: 1
Meter Number	: 000341 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01659927048 BC13/222.8/2525/0/10/08-20-2016/73 5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270373897532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140243

27037100008

Date : 08-20-2016

BC13/222.8/2530/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2703710000-8

Collection Ref. Code : 1811-62-422-7

Customer Information----------

Name : MANSALAY,NICOLASA BASIGA

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	350037GS6	Pole No	:	0711013
Serial No	:	47132242	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	17322
Period From	:	07-18-2016	Prev Rdg	:	17282
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		175.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 188.01
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.40
CURRENT BILL - AUGUST 2016		231.46
TOTAL AMOUNT DUE		407.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 395.00

Your monthly electricity consumption chart

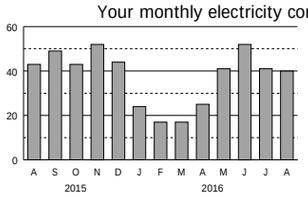

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.46		
Less : VAT	15.89		
Amount Net of VAT	215.57		
Less: BIR 2306	6.84		
BIR 2307	3.93	VATable Sales	215.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.80	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	220.69	TOTAL SALES	231.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2530/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270373897532

Collection Ref. Code	: 1811-62-422-7	Premise Address	: PULANGBATO TALAMBAN		
Account ID	: 2703710000-8				
Customer Name	: MANSALAY,NICOLASA BASIGA	TOTAL AMOUNT DUE	: 407.27	Overdue Bill	: 1
Meter Number	: 350037GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27037100008 BC13/222.8/2530/0/10/08-20-2016/73 5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816365357812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147217

81662159052

Date : 08-20-2016

BC13/222.8/2535/0711034/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8166215905-2

Collection Ref. Code : 1857-62-707-5

Customer Information----------

Name : BASIGA,AILYN MANQUIQUEZ

Premise Address : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012517	Pole No	:	0711034
Serial No	:	83348458	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1019
Period From	:	07-18-2016	Prev Rdg	:	973
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		116.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.51
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 - AUGUST 2016		311.69
TOTAL AMOUNT DUE		428.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 218.00

Your monthly electricity consumption chart

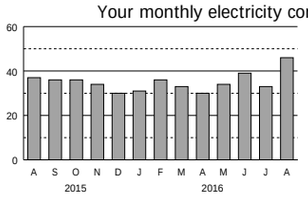

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.69		
Less : VAT	21.57		
Amount Net of VAT	290.12		
Less: BIR 2306	9.23		
BIR 2307	5.36	VATable Sales	290.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.53	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	297.10	TOTAL SALES	311.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2535/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816365357812

Collection Ref. Code	: 1857-62-707-5	Premise Address	: SITIO KASAMBAGAN,PULANGBATO,CEBU CITY		
Account ID	: 8166215905-2				
Customer Name	: BASIGA,AILYN MANQUIQUEZ	TOTAL AMOUNT DUE	: 428.64	Overdue Bill	: 1
Meter Number	: MTR1012517				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81662159052 BC13/222.8/2535/0/10/08-20-2016/73 5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764937474933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154022

76481751170

Date : 08-20-2016

BC13/222.8/2535/0711090/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648175117-0

Collection Ref. Code : 1857-62-701-6

Customer Information----------

Name : BASIGA,STEPHANIE SAYSON

Premise Address : SITIO KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012516	Pole No	:	0711090
Serial No	:	83348049	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1036
Period From	:	07-18-2016	Prev Rdg	:	991
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		530.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.21
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		45.57
CURRENT BILL - AUGUST 2016		314.38
TOTAL AMOUNT DUE		845.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 227.00

Your monthly electricity consumption chart

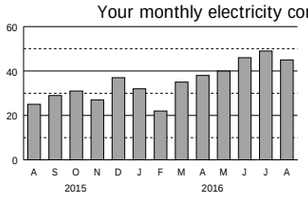

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.38		
Less : VAT	22.12		
Amount Net of VAT	292.26		
Less: BIR 2306	9.44		
BIR 2307	5.42	VATable Sales	292.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.40	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	299.52	TOTAL SALES	314.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2535/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764937474933

Collection Ref. Code	: 1857-62-701-6	Premise Address	: SITIO KASAMBAGAN,PULANGBATO,CEBU CITY		
Account ID	: 7648175117-0				
Customer Name	: BASIGA,STEPHANIE SAYSON	TOTAL AMOUNT DUE	: 845.00	Overdue Bill	: 1
Meter Number	: MTR1012516				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76481751170

BC13/222.8/2535/0/10/08-20-2016/73

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618443505026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148139

61896100007

Date : 08-20-2016

BC13/222.8/2550/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189610000-7

Collection Ref. Code : 1823-20-026-5

Customer Information----------

Name : ROMARATE,NELMA C

Premise Address : KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416368GS6	Pole No	:	0711013
Serial No	:	91770877	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	6254
Period From	:	07-18-2016	Prev Rdg	:	6177
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 358.00	7.16
Sub-Total		- 102.76
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.32
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		92.40
CURRENT BILL - AUGUST 2016		722.43
TOTAL AMOUNT DUE		1,080.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,160.00

Your monthly electricity consumption chart

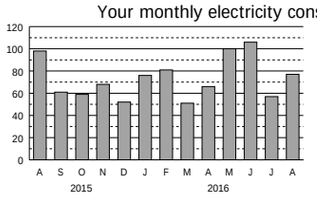

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.43		
Less : VAT	50.99		
Amount Net of VAT	671.44		
Less: BIR 2306	21.63		
BIR 2307	12.70	VATable Sales	671.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.11	VAT Zero Rated Sales	0.00
Add : VAT	50.99	VAT Amount	50.99
TOTAL AMOUNT DUE	688.10	TOTAL SALES	722.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2550/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618443505026

Collection Ref. Code	: 1823-20-026-5	Premise Address	: KASAMBAGAN,PULANGBATO,CEBU CITY
Account ID	: 6189610000-7		
Customer Name	: ROMARATE,NELMA C	TOTAL AMOUNT DUE	: 1,080.25
Meter Number	: 416368GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61896100007

BC13/222.8/2550/0/10/08-20-2016/73

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518773147646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147905

51896100008

Date : 08-20-2016

BC13/222.8/2570/0711013/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5189610000-8

Collection Ref. Code : 1823-20-011-7

Customer Information----------

Name : BASUBAS,TERESA B

Premise Address : KASAMBAGAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383517GS6	Pole No	:	0711013
Serial No	:	2003132984	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	11760
Period From	:	07-18-2016	Prev Rdg	:	11719
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		609.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.87
CURRENT BILL - AUGUST 2016		289.58
TOTAL AMOUNT DUE		899.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 161.00

Your monthly electricity consumption chart

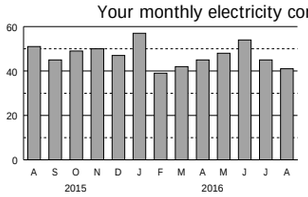

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.58		
Less : VAT	20.48		
Amount Net of VAT	269.10		
Less: BIR 2306	8.74		
BIR 2307	4.99	VATable Sales	269.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.37	VAT Zero Rated Sales	0.00
Add : VAT	20.48	VAT Amount	20.48
TOTAL AMOUNT DUE	275.85	TOTAL SALES	289.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2570/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518773147646

Collection Ref. Code	: 1823-20-011-7	Premise Address	: KASAMBAGAN,PULANGBATO,CEBU CITY
Account ID	: 5189610000-8		
Customer Name	: BASUBAS,TERESA B	TOTAL AMOUNT DUE	: 899.56
Meter Number	: 383517GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51896100008

BC13/222.8/2570/0/10/08-20-2016/73

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784192789143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146700

78447100005

Date : 08-20-2016

BC13/222.8/2600/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844710000-5

Collection Ref. Code : 1825-31-113-7

Customer Information----------

Name : AGBAY,BEATRIZ SONIDO

Premise Address : PULANG BATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	555959 GS6	Pole No	:	0711020
Serial No	:	68671601	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2944
Period From	:	07-18-2016	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	903	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		204.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 164.26
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.75
CURRENT BILL - AUGUST 2016		300.37
Advance Payment/Credit Adjustments		- 16.71
TOTAL AMOUNT DUE		487.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 740.00

Your monthly electricity consumption chart

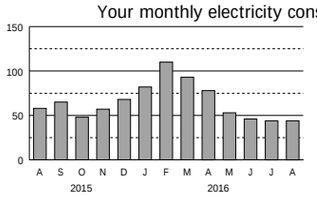

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.37		
Less : VAT	20.86		
Amount Net of VAT	279.51		
Less: BIR 2306	8.91		
BIR 2307	5.17	VATable Sales	279.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.43	VAT Zero Rated Sales	0.00
Add : VAT	20.86	VAT Amount	20.86
TOTAL AMOUNT DUE	286.29	TOTAL SALES	300.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2600/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784192789143

Collection Ref. Code	: 1825-31-113-7	Premise Address	: PULANG BATO TALAMBAN		
Account ID	: 7844710000-5				
Customer Name	: AGBAY,BEATRIZ SONIDO	TOTAL AMOUNT DUE	: 487.99	Overdue Bill	: 1
Meter Number	: 555959 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78447100005 BC13/222.8/2600/0/10/08-20-2016/73 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546185370057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146459

54648100003

Date : 08-20-2016

BC13/222.8/2620/0711020/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5464810000-3

Collection Ref. Code : 1821-25-194-6

Customer Information----------

Name : AGBAY,SILVINO B

Premise Address : PULANGBATO TALAMBAN

TIN :

Metering Information----------

Meter No	:	433972GS6	Pole No	:	0711020
Serial No	:	98600441	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	11376
Period From	:	07-18-2016	Prev Rdg	:	11276
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		594.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 35.62
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		128.54
CURRENT BILL - AUGUST 2016		1,043.10
TOTAL AMOUNT DUE		1,637.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 738.00

Your monthly electricity consumption chart

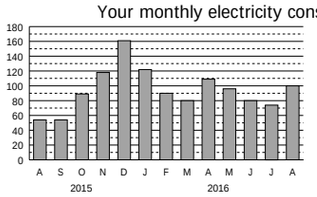

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.10		
Less : VAT	74.04		
Amount Net of VAT	969.06		
Less: BIR 2306	31.35		
BIR 2307	18.43	VATable Sales	969.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.28	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	993.32	TOTAL SALES	1,043.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2620/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546185370057

Collection Ref. Code : 1821-25-194-6

Account ID : 5464810000-3

Customer Name : AGBAY,SILVINO B

Meter Number : 433972GS6

Period : Jul 2016

Premise Address : PULANGBATO TALAMBAN

TOTAL AMOUNT DUE : 1,637.55

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

54648100003 BC13/222.8/2620/0/10/08-20-2016/73 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198784376391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156996

19817100001

Date : 08-20-2016

BC13/222.8/2680/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981710000-1

Collection Ref. Code : 1809-98-062-3

Customer Information----------

Name : LANDERO,RAUL TM A.

Premise Address : KASAMBAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	494577 GS6	Pole No	:	0685393
Serial No	:	84964079	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3656
Period From	:	07-18-2016	Prev Rdg	:	3611
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		395.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
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		45.22
CURRENT BILL - AUGUST 2016		311.33
TOTAL AMOUNT DUE		706.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 201.00

Your monthly electricity consumption chart

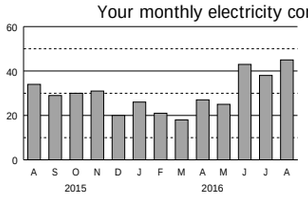

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.33		
Less : VAT	21.79		
Amount Net of VAT	289.54		
Less: BIR 2306	9.30		
BIR 2307	5.36	VATable Sales	289.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.88	VAT Zero Rated Sales	0.00
Add : VAT	21.79	VAT Amount	21.79
TOTAL AMOUNT DUE	296.67	TOTAL SALES	311.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2680/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198784376391

Collection Ref. Code	: 1809-98-062-3	Premise Address	: KASAMBAGAN,Cebu City		
Account ID	: 1981710000-1				
Customer Name	: LANDERO,RAUL TM A.	TOTAL AMOUNT DUE	: 706.90	Overdue Bill	: 1
Meter Number	: 494577 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19817100001 BC13/222.8/2680/0/10/08-20-2016/73 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850963043995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148314

85034204728

Date : 08-20-2016

BC13/222.8/2695/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503420472-8

Collection Ref. Code : 1859-93-530-3

Customer Information----------

Name : GABUMPA,JENNIFER LIMOTAN

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032679	Pole No	:	0685393
Serial No	:	125292795	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1133
Period From	:	07-18-2016	Prev Rdg	:	1089
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		252.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 163.30
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
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		43.88
CURRENT BILL - AUGUST 2016		301.46
TOTAL AMOUNT DUE		554.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,411.00

Your monthly electricity consumption chart

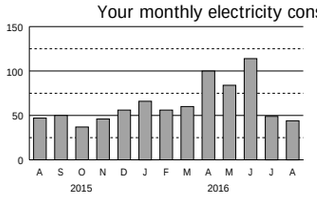

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.46		
Less : VAT	20.98		
Amount Net of VAT	280.48		
Less: BIR 2306	8.96		
BIR 2307	5.19	VATable Sales	280.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.33	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	287.31	TOTAL SALES	301.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2695/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850963043995

Collection Ref. Code	: 1859-93-530-3	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 8503420472-8		
Customer Name	: GABUMPA,JENNIFER LIMOTAN	TOTAL AMOUNT DUE	: 554.05
Meter Number	: MTR1032679		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85034204728 BC13/222.8/2695/0/10/08-20-2016/73 5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877198338022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145300

87786100005

Date : 08-20-2016

BC13/222.8/2700/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778610000-5

Collection Ref. Code : 1821-87-998-8

Customer Information----------

Name : BALAJADIA,EMILY TM L

Premise Address : SITO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383576GS6	Pole No	:	0685372
Serial No	:	2003141476	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	26946
Period From	:	07-18-2016	Prev Rdg	:	26651
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	100	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,089.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
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	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,090.00	81.80
Sub-Total		109.25
Government Charges		
Franchise Tax - Local		21.77
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		15.72
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		399.74
CURRENT BILL - AUGUST 2016		3,302.27
TOTAL AMOUNT DUE		7,392.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,598.00

Your monthly electricity consumption chart

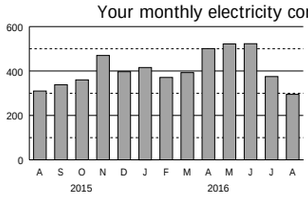

Avg Monthly Usage : 405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.27		
Less : VAT	237.43		
Amount Net of VAT	3,064.84		
Less: BIR 2306	100.38		
BIR 2307	58.49	VATable Sales	3,064.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,905.97	VAT Zero Rated Sales	0.00
Add : VAT	237.43	VAT Amount	237.43
TOTAL AMOUNT DUE	3,143.40	TOTAL SALES	3,302.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2700/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877198338022

Collection Ref. Code	: 1821-87-998-8	Premise Address	: SITO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 8778610000-5				
Customer Name	: BALAJADIA,EMILY TM L	TOTAL AMOUNT DUE	: 7,392.13	Overdue Bill	: 1
Meter Number	: 383576GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87786100005 BC13/222.8/2700/0/10/08-20-2016/73 5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777988904913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143191

77786100006

Date : 08-20-2016

BC13/222.8/2720/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778610000-6

Collection Ref. Code : 1821-87-992-9

Customer Information----------

Name : ARCITE,ESTRELLA TM A

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042303	Pole No	:	0685393
Serial No	:	125288433	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1175
Period From	:	07-18-2016	Prev Rdg	:	1137
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		311.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 175.86
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.97
CURRENT BILL - AUGUST 2016		223.28
TOTAL AMOUNT DUE		534.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 844.00

Your monthly electricity consumption chart

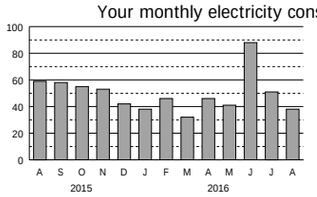

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.28		
Less : VAT	15.46		
Amount Net of VAT	207.82		
Less: BIR 2306	6.64		
BIR 2307	3.79	VATable Sales	207.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.39	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	212.85	TOTAL SALES	223.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2720/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777988904913

Collection Ref. Code	: 1821-87-992-9	Premise Address	: KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 7778610000-6		
Customer Name	: ARCITE,ESTRELLA TM A	TOTAL AMOUNT DUE	: 534.56
Meter Number	: MTR1042303	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77786100006 BC13/222.8/2720/0/10/08-20-2016/73 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268742450157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138720

26817100006

Date : 08-20-2016

BC13/222.8/2740/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681710000-6

Collection Ref. Code : 1809-90-167-7

Customer Information----------

Name : ALGUNAS,ESTELA TM D.

Premise Address : KASAMBAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	197656WS6	Pole No	:	0685365
Serial No	:	47067331	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	79700
Period From	:	07-18-2016	Prev Rdg	:	79632
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		725.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 115.02
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.09
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		79.88
CURRENT BILL - AUGUST 2016		612.58
TOTAL AMOUNT DUE		1,338.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 967.00

Your monthly electricity consumption chart

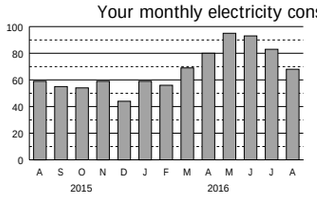

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.58		
Less : VAT	43.48		
Amount Net of VAT	569.10		
Less: BIR 2306	18.45		
BIR 2307	10.73	VATable Sales	569.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.92	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	583.40	TOTAL SALES	612.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2740/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268742450157

Collection Ref. Code	: 1809-90-167-7	Premise Address	: KASAMBAGAN,Cebu City		
Account ID	: 2681710000-6				
Customer Name	: ALGUNAS,ESTELA TM D.	TOTAL AMOUNT DUE	: 1,338.47	Overdue Bill	: 1
Meter Number	: 197656WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26817100006 BC13/222.8/2740/0/10/08-20-2016/73 5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432391572457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155617

43247100001

Date : 08-20-2016

BC13/222.8/2750/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324710000-1

Collection Ref. Code : 1813-25-827-9

Customer Information----------

Name : MONTALBAN,ARNEL TM L.

Premise Address : SITIO CASAMBAGAN,PULANG BATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519223 GS6	Pole No	:	0685351
Serial No	:	71971902	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3418
Period From	:	07-18-2016	Prev Rdg	:	3311
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		927.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 927.00	18.54
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
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		143.99
CURRENT BILL - AUGUST 2016		1,188.82
TOTAL AMOUNT DUE		2,116.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,170.00

Your monthly electricity consumption chart

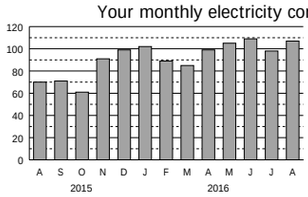

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.82		
Less : VAT	85.17		
Amount Net of VAT	1,103.65		
Less: BIR 2306	36.02		
BIR 2307	21.05	VATable Sales	1,103.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.58	VAT Zero Rated Sales	0.00
Add : VAT	85.17	VAT Amount	85.17
TOTAL AMOUNT DUE	1,131.75	TOTAL SALES	1,188.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2750/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432391572457

Collection Ref. Code	: 1813-25-827-9	Premise Address	: SITIO CASAMBAGAN,PULANG BATO,CEBU CITY
Account ID	: 4324710000-1		
Customer Name	: MONTALBAN,ARNEL TM L.	TOTAL AMOUNT DUE	: 2,116.04
Meter Number	: 519223 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43247100001 BC13/222.8/2750/0/10/08-20-2016/73 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992234829504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155082

99247100003

Date : 08-20-2016

BC13/222.8/2770/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924710000-3

Collection Ref. Code : 1813-41-026-7

Customer Information----------

Name : ALGUNAS,ISAAC JR TM O.

Premise Address : KASAMBAGAN,PULANGBATO TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119405	Pole No	:	0685365
Serial No	:	84449121	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	1308
Period From	:	07-18-2016	Prev Rdg	:	1187
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		886.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 886.50	17.73
Sub-Total		28.99
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.31
CURRENT BILL - AUGUST 2016		1,339.98
TOTAL AMOUNT DUE		2,226.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,287.00

Your monthly electricity consumption chart

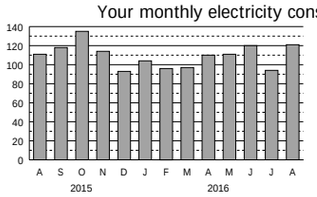

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.98		
Less : VAT	95.84		
Amount Net of VAT	1,244.14		
Less: BIR 2306	40.53		
BIR 2307	23.73	VATable Sales	1,244.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.88	VAT Zero Rated Sales	0.00
Add : VAT	95.84	VAT Amount	95.84
TOTAL AMOUNT DUE	1,275.72	TOTAL SALES	1,339.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2770/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992234829504

Collection Ref. Code	: 1813-41-026-7	Premise Address	: KASAMBAGAN,PULANGBATO TALAMBAN,CEBU CITY
Account ID	: 9924710000-3		
Customer Name	: ALGUNAS,ISAAC JR TM O.	TOTAL AMOUNT DUE	: 2,226.66 Overdue Bill : 1
Meter Number	: MTR1119405		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99247100003 BC13/222.8/2770/0/10/08-20-2016/73 5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079337118642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144711

07917100005

Date : 08-20-2016

BC13/222.8/2900/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791710000-5

Collection Ref. Code : 1811-29-263-1

Customer Information----------

Name : ACUNA,JOSE TM A.

Premise Address : STA LUCIA,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207773WS6	Pole No	:	0685365
Serial No	:	47129817	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	41361
Period From	:	07-18-2016	Prev Rdg	:	41325
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		101.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 170.59
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.40
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		32.65
CURRENT BILL - AUGUST 2016		207.32
TOTAL AMOUNT DUE		309.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 214.00

Your monthly electricity consumption chart

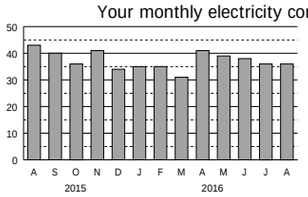

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.32		
Less : VAT	14.19		
Amount Net of VAT	193.13		
Less: BIR 2306	6.10		
BIR 2307	3.52	VATable Sales	193.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.51	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	197.70	TOTAL SALES	207.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2900/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079337118642

Collection Ref. Code	: 1811-29-263-1	Premise Address	: STA LUCIA,PULANGBATO,CEBU CITY		
Account ID	: 0791710000-5				
Customer Name	: ACUNA,JOSE TM A.	TOTAL AMOUNT DUE	: 309.21	Overdue Bill	: 1
Meter Number	: 207773WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07917100005 BC13/222.8/2900/0/10/08-20-2016/73 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166245712135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154771

16686100005

Date : 08-20-2016

BC13/222.8/2920/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668610000-5

Collection Ref. Code : 1821-72-971-4

Customer Information----------

Name : CABUENAS,ROSITA TM C.

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005124	Pole No	:	0685365
Serial No	:	94722131	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3692
Period From	:	07-18-2016	Prev Rdg	:	3588
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		1,037.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,037.50	20.75
Sub-Total		30.42
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.57
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		140.32
CURRENT BILL - AUGUST 2016		1,158.73
TOTAL AMOUNT DUE		2,196.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,228.00

Your monthly electricity consumption chart

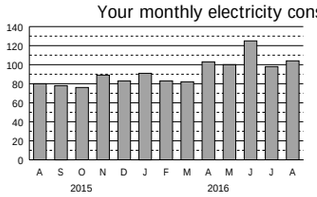

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.73		
Less : VAT	83.12		
Amount Net of VAT	1,075.61		
Less: BIR 2306	35.14		
BIR 2307	20.52	VATable Sales	1,075.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.95	VAT Zero Rated Sales	0.00
Add : VAT	83.12	VAT Amount	83.12
TOTAL AMOUNT DUE	1,103.07	TOTAL SALES	1,158.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2920/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166245712135

Collection Ref. Code : 1821-72-971-4

Account ID : 1668610000-5

Customer Name : CABUENAS,ROSITA TM C.

Meter Number : MTR1005124

Period : Jul 2016

Premise Address : KAMANGGAHAN,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 2,196.34

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

16686100005

BC13/222.8/2920/0/10/08-20-2016/73

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727643115821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152443

72747100005

Date : 08-20-2016

BC13/222.8/2960/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274710000-5

Collection Ref. Code : 1841-21-380-2

Customer Information----------

Name : CABUENAS,MIRALUNA Y

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	445443GS6	Pole No	:	0685372
Serial No	:	63027020	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	21752
Period From	:	07-18-2016	Prev Rdg	:	21227
No of Days	:	31	Diff Rdg	:	525
Avg kWh/day	:	16.94	Registered	:	525
Conn Load	:	236	Billed kWh	:	525

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,514.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,805.50
Transmission Charge	0.3755/kWh	197.14
System Loss Charge	0.8712/kWh	457.38
Sub-Total		3,460.02
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,514.50	110.29
Sub-Total		159.13
Government Charges		
Franchise Tax - Local		38.45
Value Added Tax		
Generation		180.00
Transmission		5.21
System Loss		28.03
Distribution		180.86
Others		23.71
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.10
Sub-Total		706.37
CURRENT BILL - AUGUST 2016		5,832.71
TOTAL AMOUNT DUE		11,347.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,239.00

Your monthly electricity consumption chart

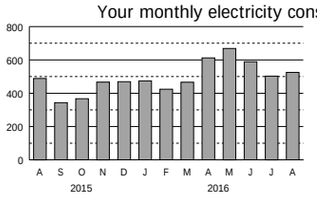

Avg Monthly Usage : 492.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,832.71		
Less : VAT	417.81		
Amount Net of VAT	5,414.90		
Less: BIR 2306	176.67		
BIR 2307	103.30	VATable Sales	5,414.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,134.93	VAT Zero Rated Sales	0.00
Add : VAT	417.81	VAT Amount	417.81
TOTAL AMOUNT DUE	5,552.74	TOTAL SALES	5,832.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2960/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727643115821

Collection Ref. Code : 1841-21-380-2

Account ID : 7274710000-5

Customer Name : CABUENAS,MIRALUNA Y

Meter Number : 445443GS6

Period : Jul 2016

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 11,347.11

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 _____

72747100005 BC13/222.8/2960/0/10/08-20-2016/73 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382027830357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148866

38210200002

Date : 08-20-2016

BC13/222.8/2980/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821020000-2

Collection Ref. Code : 1837-53-989-8

Customer Information----------

Name : SANGGUTAN,GEMMA L TM

Premise Address : UPPER PULANGBATO

TIN :

Metering Information----------

Meter No	:	399686 GS6	Pole No	:	0699494
Serial No	:	62490213	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	5094
Period From	:	07-18-2016	Prev Rdg	:	4911
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		945.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 946.00	18.92
Sub-Total		35.95
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		5.91
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		244.12
CURRENT BILL - AUGUST 2016		2,014.76
TOTAL AMOUNT DUE		2,960.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,597.00

Your monthly electricity consumption chart

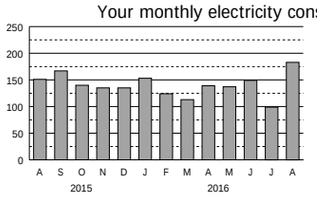

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.76		
Less : VAT	143.66		
Amount Net of VAT	1,871.10		
Less: BIR 2306	60.74		
BIR 2307	35.68	VATable Sales	1,871.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.68	VAT Zero Rated Sales	0.00
Add : VAT	143.66	VAT Amount	143.66
TOTAL AMOUNT DUE	1,918.34	TOTAL SALES	2,014.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/2980/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382027830357

Collection Ref. Code	: 1837-53-989-8	Premise Address	: UPPER PULANGBATO		
Account ID	: 3821020000-2				
Customer Name	: SANGGUTAN,GEMMA L TM	TOTAL AMOUNT DUE	: 2,960.60	Overdue Bill	: 1
Meter Number	: 399686 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38210200002 BC13/222.8/2980/0/10/08-20-2016/73 5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228855142821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153329

22886100001

Date : 08-20-2016

BC13/222.8/3000/0685386/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288610000-1

Collection Ref. Code : 1821-93-236-6

Customer Information----------

Name : VILLAGONZALO,DANILO TM R

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352116GS6	Pole No	:	0685386
Serial No	:	43222902	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	6317
Period From	:	07-18-2016	Prev Rdg	:	6261
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		359.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.57
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		60.55
CURRENT BILL - AUGUST 2016		441.75
TOTAL AMOUNT DUE		801.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,000.00

Your monthly electricity consumption chart

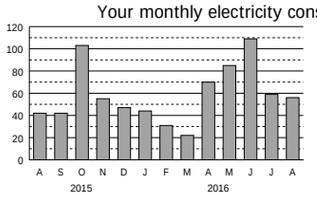

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.75		
Less : VAT	31.02		
Amount Net of VAT	410.73		
Less: BIR 2306	13.19		
BIR 2307	7.68	VATable Sales	410.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.86	VAT Zero Rated Sales	0.00
Add : VAT	31.02	VAT Amount	31.02
TOTAL AMOUNT DUE	420.88	TOTAL SALES	441.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3000/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228855142821

Collection Ref. Code	: 1821-93-236-6	Premise Address	: KAMANGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 2288610000-1				
Customer Name	: VILLAGONZALO,DANILO TM R	TOTAL AMOUNT DUE	: 801.46	Overdue Bill	: 1
Meter Number	: 352116GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22886100001 BC13/222.8/3000/0/10/08-20-2016/73 5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317496790392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147621

31796100001

Date : 08-20-2016

BC13/222.8/3050/0685351/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179610000-1

Collection Ref. Code : 1821-93-470-9

Customer Information----------

Name : OSMIL,ALMA TM N

Premise Address : KAMANGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	352125GS6	Pole No	:	0685351
Serial No	:	45006023	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	10265
Period From	:	07-18-2016	Prev Rdg	:	10177
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		639.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 639.50	12.79
Sub-Total		- 70.89
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.76
CURRENT BILL - AUGUST 2016		875.62
TOTAL AMOUNT DUE		1,515.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,450.00

Your monthly electricity consumption chart

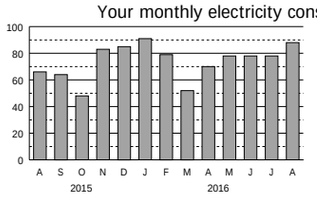

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.62		
Less : VAT	62.11		
Amount Net of VAT	813.51		
Less: BIR 2306	26.31		
BIR 2307	15.43	VATable Sales	813.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.77	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	833.88	TOTAL SALES	875.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3050/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317496790392

Collection Ref. Code	: 1821-93-470-9	Premise Address	: KAMANGAHAN,PULANGBATO,CEBU CITY
Account ID	: 3179610000-1		
Customer Name	: OSMIL,ALMA TM N	TOTAL AMOUNT DUE	: 1,515.10
Meter Number	: 352125GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31796100001 BC13/222.8/3050/0/10/08-20-2016/73 5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868257746878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138745

86896100004

Date : 08-20-2016

BC13/222.8/3060/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8689610000-4

Collection Ref. Code : 1823-24-092-5

Customer Information----------

Name : BARBON,EDUARDO N

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	153210DS6	Pole No	:	0699494
Serial No	:	14098831	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	7972
Period From	:	07-18-2016	Prev Rdg	:	7843
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		1,127.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.28
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		173.46
CURRENT BILL - AUGUST 2016		1,432.30
TOTAL AMOUNT DUE		2,560.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,174.00

Your monthly electricity consumption chart

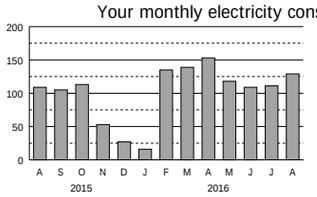

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.30		
Less : VAT	102.57		
Amount Net of VAT	1,329.73		
Less: BIR 2306	43.37		
BIR 2307	25.37	VATable Sales	1,329.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.99	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,363.56	TOTAL SALES	1,432.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3060/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868257746878

Collection Ref. Code	: 1823-24-092-5	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 8689610000-4				
Customer Name	: BARBON,EDUARDO N	TOTAL AMOUNT DUE	: 2,560.18	Overdue Bill	: 1
Meter Number	: 153210DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86896100004 BC13/222.8/3060/0/10/08-20-2016/73 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210798935782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143519

21017100005

Date : 08-20-2016

BC13/222.8/3090/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2101710000-5

Collection Ref. Code : 1823-48-110-8

Customer Information----------

Name : CUYOS,DIOMEDES JR C

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569141 GS6	Pole No	:	0685365
Serial No	:	58621455	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	3641
Period From	:	07-18-2016	Prev Rdg	:	3540
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	200	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		1,090.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.65
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		136.52
CURRENT BILL - AUGUST 2016		1,127.43
TOTAL AMOUNT DUE		2,217.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,412.00

Your monthly electricity consumption chart

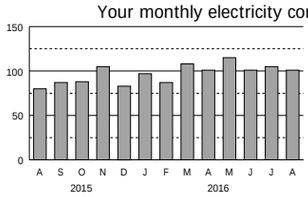

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.43		
Less : VAT	80.98		
Amount Net of VAT	1,046.45		
Less: BIR 2306	34.24		
BIR 2307	19.97	VATable Sales	1,046.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.24	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,073.22	TOTAL SALES	1,127.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3090/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210798935782

Collection Ref. Code	: 1823-48-110-8	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 2101710000-5		
Customer Name	: CUYOS,DIOMEDES JR C	TOTAL AMOUNT DUE	: 2,217.76
Meter Number	: 569141 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21017100005 BC13/222.8/3090/0/10/08-20-2016/73 5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540665054981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142571

54017100006

Date : 08-20-2016

BC13/222.8/3110/0685372/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401710000-6

Collection Ref. Code : 1823-50-923-1

Customer Information----------

Name : SUMILE,EVAN G

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168435WS6	Pole No	:	0685372
Serial No	:	47148544	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	8527
Period From	:	07-18-2016	Prev Rdg	:	8450
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 638.50	12.77
Sub-Total		- 97.15
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.65
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		93.11
CURRENT BILL - AUGUST 2016		728.75
TOTAL AMOUNT DUE		1,367.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,044.00

Your monthly electricity consumption chart

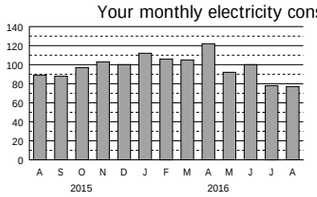

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.75		
Less : VAT	51.66		
Amount Net of VAT	677.09		
Less: BIR 2306	21.91		
BIR 2307	12.81	VATable Sales	677.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.37	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	694.03	TOTAL SALES	728.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3110/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540665054981

Collection Ref. Code : 1823-50-923-1

Account ID : 5401710000-6

Customer Name : SUMILE,EVAN G

Meter Number : 168435WS6

Period : Jul 2016

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TOTAL AMOUNT DUE : 1,367.09

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 _____

54017100006 BC13/222.8/3110/0/10/08-20-2016/73 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971354165700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141000

97127100002

Date : 08-20-2016

BC13/222.8/3130/0699494/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712710000-2

Collection Ref. Code : 1823-76-713-3

Customer Information----------

Name : TAGALOG,LEAH B

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347215GS6	Pole No	:	0699494
Serial No	:	49670193	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	5067
Period From	:	07-18-2016	Prev Rdg	:	5052
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	200	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.3755/kWh	5.63
System Loss Charge	0.8712/kWh	13.07
Sub-Total		98.86
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 141.78	- 141.78
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 130.59
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		5.15
Transmission		0.15
System Loss		0.79
Distribution		5.75
Others		- 9.88
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		9.23
CURRENT BILL - AUGUST 2016		25.42
Debit Adjustments		70.00
TOTAL AMOUNT DUE		654.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 470.00

Your monthly electricity consumption chart

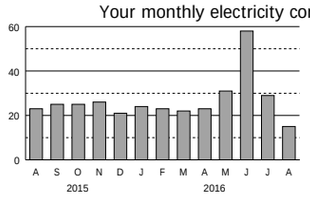

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.42		
Less : VAT	1.96		
Amount Net of VAT	23.46		
Less: BIR 2306	0.90		
BIR 2307	0.33	VATable Sales	23.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.23	VAT Zero Rated Sales	0.00
Add : VAT	1.96	VAT Amount	1.96
TOTAL AMOUNT DUE	24.19	TOTAL SALES	25.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3130/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971354165700

Collection Ref. Code	: 1823-76-713-3	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 9712710000-2		
Customer Name	: TAGALOG,LEAH B	TOTAL AMOUNT DUE	: 654.85 Overdue Bill : 2
Meter Number	: 347215GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97127100002 BC13/222.8/3130/0/10/08-20-2016/73 5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814021324774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145681

81437100001

Date : 08-20-2016

BC13/222.8/3150/0685393/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8143710000-1

Collection Ref. Code : 1839-42-479-6

Customer Information----------

Name : REGIS,ROSANNA R

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078150	Pole No	:	0685393
Serial No	:	40011595	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	580
Period From	:	07-18-2016	Prev Rdg	:	556
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		90.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
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 231.83	- 150.69
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.80
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 - AUGUST 2016		101.80
TOTAL AMOUNT DUE		192.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 553.00

Your monthly electricity consumption chart

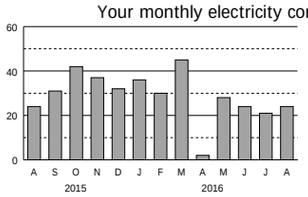

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.80		
Less : VAT	6.80		
Amount Net of VAT	95.00		
Less: BIR 2306	2.95		
BIR 2307	1.67	VATable Sales	95.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.38	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	97.18	TOTAL SALES	101.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3150/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814021324774

Collection Ref. Code	: 1839-42-479-6	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 8143710000-1				
Customer Name	: REGIS,ROSANNA R	TOTAL AMOUNT DUE	: 192.40	Overdue Bill	: 1
Meter Number	: MTR1078150				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81437100001 BC13/222.8/3150/0/10/08-20-2016/73 5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836876829684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140048

83657100000

Date : 08-20-2016

BC13/222.8/3190/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365710000-0

Collection Ref. Code : 1841-43-410-8

Customer Information----------

Name : CAMANCE,ROGER A

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359719GS6	Pole No	:	0685365
Serial No	:	2002117150	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	2628
Period From	:	07-18-2016	Prev Rdg	:	2600
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		210.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.6506/kWh	18.22
System Loss Charge	0.848/kWh	23.74
Sub-Total		191.59
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	0.0929/kWh	2.60
Surcharge	0.02 of 211.00	4.22
Sub-Total		6.82
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		9.59
Transmission		0.48
System Loss		1.43
Distribution		10.21
Others		1.07
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		38.26
CURRENT BILL - AUGUST 2016		321.79
TOTAL AMOUNT DUE		532.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 118.00

Your monthly electricity consumption chart

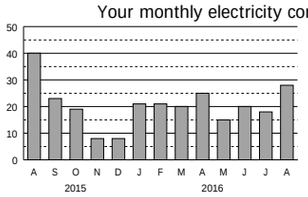

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.79		
Less : VAT	22.78		
Amount Net of VAT	299.01		
Less: BIR 2306	9.72		
BIR 2307	5.71	VATable Sales	299.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.58	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	306.36	TOTAL SALES	321.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3190/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836876829684

Collection Ref. Code	: 1841-43-410-8	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY
Account ID	: 8365710000-0		
Customer Name	: CAMANCE,ROGER A	TOTAL AMOUNT DUE	: 532.61 Overdue Bill : 1
Meter Number	: 359719GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83657100000 BC13/222.8/3190/0/10/08-20-2016/73 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672124119762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140762

67283036670

Date : 08-20-2016

BC13/222.8/3215/0685365/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728303667-0

Collection Ref. Code : 1863-68-752-1

Customer Information----------

Name : ARDINA,ROSABELLE ARDITA

Premise Address : SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150871	Pole No	:	0685365
Serial No	:	40099334	Multiplier	:	1
Period To	:	08-18-2016	Pres Rdg	:	239
Period From	:	07-18-2016	Prev Rdg	:	203
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		206.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 168.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.93
CURRENT BILL - AUGUST 2016		209.69
TOTAL AMOUNT DUE		416.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 579.00

Your monthly electricity consumption chart

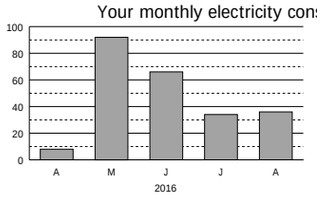

Avg Monthly Usage : 47.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.69		
Less : VAT	14.45		
Amount Net of VAT	195.24		
Less: BIR 2306	6.20		
BIR 2307	3.56	VATable Sales	195.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.48	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	199.93	TOTAL SALES	209.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.8/3215/0/10/08-20-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672124119762

Collection Ref. Code	: 1863-68-752-1	Premise Address	: SITIO KAMANGGAHAN,PULANGBATO,CEBU CITY		
Account ID	: 6728303667-0				
Customer Name	: ARDINA,ROSABELLE ARDITA	TOTAL AMOUNT DUE	: 416.06	Overdue Bill	: 1
Meter Number	: MTR1150871				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67283036670 BC13/222.8/3215/0/10/08-20-2016/73 5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690723586274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151412

69069100001

Date : 08-20-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6906910000-1

Collection Ref. Code : 1835-83-551-1

Customer Information----------

Name : DESABELLE,ZOSIMA P

Premise Address : MARIA THERESA VILL,GUADALUPE

TIN :

Metering Information----------

Meter No	:	129754WS6	Pole No	:	0551032
Serial No	:	56921650	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20700
Period From	:	07-19-2016	Prev Rdg	:	20339
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	50	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		4,080.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,929.11
Transmission Charge	0.3755/kWh	135.56
System Loss Charge	0.8712/kWh	314.50
Sub-Total		2,379.17
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	0.0929/kWh	33.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,080.50	81.61
Sub-Total		115.20
Government Charges		
Franchise Tax - Local		26.49
Value Added Tax		
Generation		123.78
Transmission		3.58
System Loss		19.27
Distribution		124.55
Others		17.00
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		486.63
CURRENT BILL - AUGUST 2016		4,018.93
TOTAL AMOUNT DUE		8,099.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,272.00

Your monthly electricity consumption chart

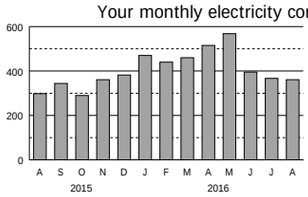

Avg Monthly Usage : 403.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.93		
Less : VAT	288.18		
Amount Net of VAT	3,730.75		
Less: BIR 2306	121.85		
BIR 2307	71.18	VATable Sales	3,730.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,537.72	VAT Zero Rated Sales	0.00
Add : VAT	288.18	VAT Amount	288.18
TOTAL AMOUNT DUE	3,825.90	TOTAL SALES	4,018.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/715/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690723586274

Collection Ref. Code	: 1835-83-551-1	Premise Address	: MARIA THERESA VILL,GUADALUPE		
Account ID	: 6906910000-1				
Customer Name	: DESABELLE,ZOSIMA P	TOTAL AMOUNT DUE	: 8,099.65	Overdue Bill	: 1
Meter Number	: 129754WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69069100001 BC14/124.5/715/0/10/08-20-2016/74 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019756492158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148608

01930200009

Date : 08-20-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193020000-9

Collection Ref. Code : 1821-87-734-9

Customer Information----------

Name : LANGUIDO,MARCILIANO

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1023667	Pole No	:	0551032
Serial No	:	121748608	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2339
Period From	:	07-19-2016	Prev Rdg	:	2256
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		886.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		- 43.92
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 1.41
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		106.53
CURRENT BILL - AUGUST 2016		852.12
TOTAL AMOUNT DUE		1,738.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 865.00

Your monthly electricity consumption chart

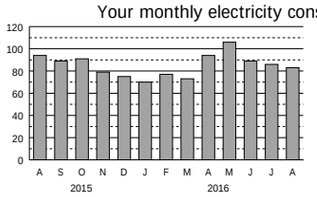

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.12		
Less : VAT	61.40		
Amount Net of VAT	790.72		
Less: BIR 2306	26.00		
BIR 2307	15.02	VATable Sales	790.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.70	VAT Zero Rated Sales	0.00
Add : VAT	61.40	VAT Amount	61.40
TOTAL AMOUNT DUE	811.10	TOTAL SALES	852.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/715/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019756492158

Collection Ref. Code	: 1821-87-734-9	Premise Address	: LOWER KALUNASAN		
Account ID	: 0193020000-9				
Customer Name	: LANGUIDO,MARCILIANO	TOTAL AMOUNT DUE	: 1,738.52	Overdue Bill	: 1
Meter Number	: MTR1023667				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01930200009

BC14/124.5/715/0/10/08-20-2016/74

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979281556676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146051

97969100003

Date : 08-20-2016

BC14/124.5/715/0551032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9796910000-3

Collection Ref. Code : 1827-84-755-7

Customer Information----------

Name : COLITE,ANTONIO R

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	343983GS6	Pole No	:	0551032
Serial No	:	45885892	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6727
Period From	:	07-19-2016	Prev Rdg	:	6576
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		1,738.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,738.50	34.77
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		7.19
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		204.02
CURRENT BILL - AUGUST 2016		1,685.05
TOTAL AMOUNT DUE		3,423.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,890.00

Your monthly electricity consumption chart

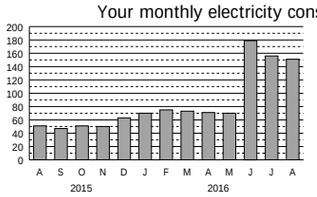

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.05		
Less : VAT	120.98		
Amount Net of VAT	1,564.07		
Less: BIR 2306	51.15		
BIR 2307	29.84	VATable Sales	1,564.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.08	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,604.06	TOTAL SALES	1,685.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/715/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979281556676

Collection Ref. Code : 1827-84-755-7

Account ID : 9796910000-3

Customer Name : COLITE,ANTONIO R

Meter Number : 343983GS6

Period : Jul 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,423.74

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

97969100003

BC14/124.5/715/0/10/08-20-2016/74

5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133355333007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137937

13339100003

Date : 08-20-2016

BC14/124.5/1280/0581634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333910000-3

Collection Ref. Code : 1813-98-062-4

Customer Information----------

Name : BENOLIRAO,ALMA TM A.

Premise Address : SAPANG GAMAY,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000251 EFS6	Pole No	:	0581634
Serial No	:	118019215	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1265
Period From	:	07-19-2016	Prev Rdg	:	1220
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		123.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.52
CURRENT BILL - AUGUST 2016		305.19
TOTAL AMOUNT DUE		428.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 14.00

Your monthly electricity consumption chart

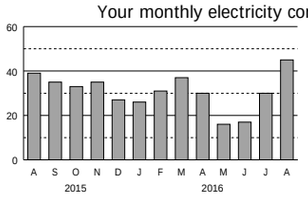

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.19		
Less : VAT	21.13		
Amount Net of VAT	284.06		
Less: BIR 2306	9.03		
BIR 2307	5.25	VATable Sales	284.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.78	VAT Zero Rated Sales	0.00
Add : VAT	21.13	VAT Amount	21.13
TOTAL AMOUNT DUE	290.91	TOTAL SALES	305.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1280/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133355333007

Collection Ref. Code	: 1813-98-062-4	Premise Address	: SAPANG GAMAY,KALUNASAN,CEBU CITY		
Account ID	: 1333910000-3				
Customer Name	: BENOLIRAO,ALMA TM A.	TOTAL AMOUNT DUE	: 428.82	Overdue Bill	: 1
Meter Number	: 000251 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13339100003

BC14/124.5/1280/0/10/08-20-2016/74

5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659655158365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153630

65967490643

Date : 08-20-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596749064-3

Collection Ref. Code : 1851-87-071-7

Customer Information----------

Name : VILLAREAL,FRANCISO JR. PEPITO

Premise Address : LAREHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	536344 GS6	Pole No	:	0581620
Serial No	:	60081751	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3162
Period From	:	07-19-2016	Prev Rdg	:	3120
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		621.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.88
CURRENT BILL - AUGUST 2016		296.51
TOTAL AMOUNT DUE		918.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 326.00

Your monthly electricity consumption chart

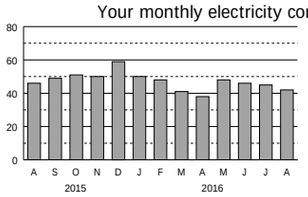

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.51		
Less : VAT	20.97		
Amount Net of VAT	275.54		
Less: BIR 2306	8.94		
BIR 2307	5.11	VATable Sales	275.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.49	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	282.46	TOTAL SALES	296.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659655158365

Collection Ref. Code	: 1851-87-071-7	Premise Address	: LAREHA,KALUNASAN		
Account ID	: 6596749064-3				
Customer Name	: VILLAREAL,FRANCISO JR. PEPITO	TOTAL AMOUNT DUE	: 918.26	Overdue Bill	: 2
Meter Number	: 536344 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65967490643 BC14/124.5/1285/0/10/08-20-2016/74 5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582397232311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146242

58269100002

Date : 08-20-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5826910000-2

Collection Ref. Code : 1837-26-326-4

Customer Information----------

Name : LLANES,JANET V TM

Premise Address : LOWER KALUNASAN OPRRA

TIN :

Metering Information----------

Meter No	:	132230WS6	Pole No	:	0581620
Serial No	:	68032748	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38588
Period From	:	07-19-2016	Prev Rdg	:	38568
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 184.67
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
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		10.73
CURRENT BILL - AUGUST 2016		20.10
Debit Adjustments		85.77
TOTAL AMOUNT DUE		324.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2015 - 160.00

Your monthly electricity consumption chart

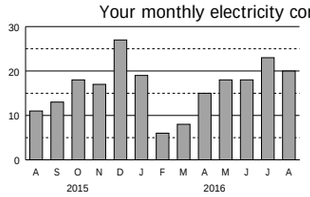

Avg Monthly Usage : 16.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.10		
Less : VAT	1.13		
Amount Net of VAT	18.97		
Less: BIR 2306	0.58		
BIR 2307	0.19	VATable Sales	18.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.20	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	19.33	TOTAL SALES	20.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582397232311

Collection Ref. Code	: 1837-26-326-4	Premise Address	: LOWER KALUNASAN OPRRA		
Account ID	: 5826910000-2				
Customer Name	: LLANES,JANET V TM	TOTAL AMOUNT DUE	: 324.56	Overdue Bill	: 7
Meter Number	: 132230WS6				
Period	: Jan 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58269100002 BC14/124.5/1285/0/10/08-20-2016/74 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190499823356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153544

19044812279

Date : 08-20-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904481227-9

Collection Ref. Code : 1853-98-866-9

Customer Information----------

Name : ABAO,REBECCA GUASIN

Premise Address : LAREJA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565480 GS6	Pole No	:	0581620
Serial No	:	26065390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2098
Period From	:	07-19-2016	Prev Rdg	:	2033
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		457.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.32
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		75.78
CURRENT BILL - AUGUST 2016		580.44
TOTAL AMOUNT DUE		1,038.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 406.35

Your monthly electricity consumption chart

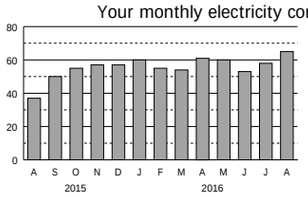

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.44		
Less : VAT	41.03		
Amount Net of VAT	539.41		
Less: BIR 2306	17.42		
BIR 2307	10.17	VATable Sales	539.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.82	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	552.85	TOTAL SALES	580.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190499823356

Collection Ref. Code	: 1853-98-866-9	Premise Address	: LAREJA,KALUNASAN,CEBU CITY
Account ID	: 1904481227-9		
Customer Name	: ABAO,REBECCA GUASIN	TOTAL AMOUNT DUE	: 1,038.27
Meter Number	: 565480 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19044812279 BC14/124.5/1285/0/10/08-20-2016/74 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004487927854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140205

00407143841

Date : 08-20-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040714384-1

Collection Ref. Code : 1853-71-380-5

Customer Information----------

Name : VELVISTRE,ANACORITA SAGADSAD

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	557166 GS6	Pole No	:	0581620
Serial No	:	73959677	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6799
Period From	:	07-19-2016	Prev Rdg	:	6621
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	236	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,968.50	39.37
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.28
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		240.17
CURRENT BILL - AUGUST 2016		1,983.52
TOTAL AMOUNT DUE		3,951.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,957.00

Your monthly electricity consumption chart

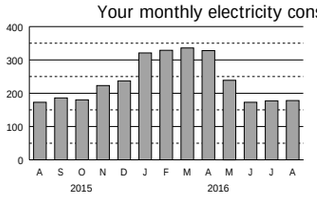

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.52		
Less : VAT	142.30		
Amount Net of VAT	1,841.22		
Less: BIR 2306	60.18		
BIR 2307	35.13	VATable Sales	1,841.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,745.91	VAT Zero Rated Sales	0.00
Add : VAT	142.30	VAT Amount	142.30
TOTAL AMOUNT DUE	1,888.21	TOTAL SALES	1,983.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004487927854

Collection Ref. Code	: 1853-71-380-5	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY		
Account ID	: 0040714384-1				
Customer Name	: VELVISTRE,ANACORITA SAGADSAD	TOTAL AMOUNT DUE	: 3,951.89	Overdue Bill	: 1
Meter Number	: 557166 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00407143841 BC14/124.5/1285/0/10/08-20-2016/74 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193189857450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155444

19334249679

Date : 08-20-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933424967-9

Collection Ref. Code : 1849-41-473-4

Customer Information----------

Name : CELETARIA,ZOSIMO CENABRE

Premise Address : BLK 11,SITIO LARIHA

TIN :

Metering Information----------

Meter No	:	MTR1111568	Pole No	:	0581620
Serial No	:	40047256	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	404
Period From	:	07-19-2016	Prev Rdg	:	318
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	444	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		391.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 73.95
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.90
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		106.72
CURRENT BILL - AUGUST 2016		850.62
TOTAL AMOUNT DUE		1,242.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 20.00

Your monthly electricity consumption chart

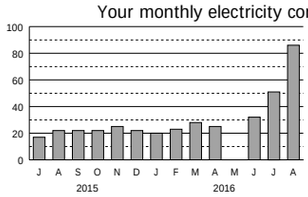

Avg Monthly Usage : 30.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.62		
Less : VAT	60.16		
Amount Net of VAT	790.46		
Less: BIR 2306	25.49		
BIR 2307	14.99	VATable Sales	790.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.98	VAT Zero Rated Sales	0.00
Add : VAT	60.16	VAT Amount	60.16
TOTAL AMOUNT DUE	810.14	TOTAL SALES	850.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193189857450

Collection Ref. Code	: 1849-41-473-4	Premise Address	: BLK 11,SITIO LARIHA		
Account ID	: 1933424967-9				
Customer Name	: CELETARIA,ZOSIMO CENABRE	TOTAL AMOUNT DUE	: 1,242.56	Overdue Bill	: 1
Meter Number	: MTR1111568				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19334249679 BC14/124.5/1285/0/10/08-20-2016/74 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074474988372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142078

07486325199

Date : 08-20-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748632519-9

Collection Ref. Code : 1853-71-368-6

Customer Information----------

Name : POTOT,MARY GLEEN BENOLIRAO

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001961 EFS6	Pole No	:	0581620
Serial No	:	94722564	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3791
Period From	:	07-19-2016	Prev Rdg	:	3713
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		717.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 96.99
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.51
CURRENT BILL - AUGUST 2016		739.76
TOTAL AMOUNT DUE		1,457.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 987.00

Your monthly electricity consumption chart

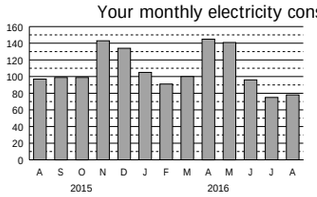

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.76		
Less : VAT	52.51		
Amount Net of VAT	687.25		
Less: BIR 2306	22.28		
BIR 2307	13.00	VATable Sales	687.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.97	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	704.48	TOTAL SALES	739.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074474988372

Collection Ref. Code	: 1853-71-368-6	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY		
Account ID	: 0748632519-9				
Customer Name	: POTOT,MARY GLEEN BENOLIRAO	TOTAL AMOUNT DUE	: 1,457.13	Overdue Bill	: 1
Meter Number	: 001961 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07486325199 BC14/124.5/1285/0/10/08-20-2016/74 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221855686883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149752

22169100009

Date : 08-20-2016

BC14/124.5/1285/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216910000-9

Collection Ref. Code : 1835-87-017-1

Customer Information----------

Name : POLITICO,JULITO S TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	121846WS6	Pole No	:	0581620
Serial No	:	5220222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11726
Period From	:	07-19-2016	Prev Rdg	:	11650
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		710.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.36
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		92.13
CURRENT BILL - AUGUST 2016		721.19
TOTAL AMOUNT DUE		1,431.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 696.00

Your monthly electricity consumption chart

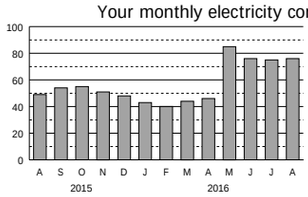

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.19		
Less : VAT	51.20		
Amount Net of VAT	669.99		
Less: BIR 2306	21.71		
BIR 2307	12.68	VATable Sales	669.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.60	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	686.80	TOTAL SALES	721.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221855686883

Collection Ref. Code	: 1835-87-017-1	Premise Address	: LOWER KALUNASAN		
Account ID	: 2216910000-9				
Customer Name	: POLITICO,JULITO S TM	TOTAL AMOUNT DUE	: 1,431.49	Overdue Bill	: 1
Meter Number	: 121846WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22169100009 BC14/124.5/1285/0/10/08-20-2016/74 5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678513528147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144236

67849100002

Date : 08-20-2016

BC14/124.5/1285/0581634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784910000-2

Collection Ref. Code : 1835-39-944-4

Customer Information----------

Name : ALIVIO,ESTERLITA PEDRANO TM

Premise Address : LOWER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	112042SS6	Pole No	:	0581634
Serial No	:	76785375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47877
Period From	:	07-19-2016	Prev Rdg	:	47772
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		1,296.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		35.68
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		5.21
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		142.29
CURRENT BILL - AUGUST 2016		1,175.41
TOTAL AMOUNT DUE		2,471.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,500.00

Your monthly electricity consumption chart

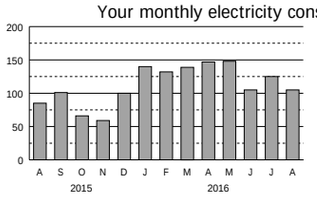

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.41		
Less : VAT	84.52		
Amount Net of VAT	1,090.89		
Less: BIR 2306	35.73		
BIR 2307	20.82	VATable Sales	1,090.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.34	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,118.86	TOTAL SALES	1,175.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1285/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678513528147

Collection Ref. Code	: 1835-39-944-4	Premise Address	: LOWER KALUNASAN GUADALUP		
Account ID	: 6784910000-2				
Customer Name	: ALIVIO,ESTERLITA PEDRANO TM	TOTAL AMOUNT DUE	: 2,471.51	Overdue Bill	: 1
Meter Number	: 112042SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67849100002 BC14/124.5/1285/0/10/08-20-2016/74 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200008438361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138090

20009100007

Date : 08-20-2016

BC14/124.5/1290/0581634/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000910000-7

Collection Ref. Code : 1839-76-185-7

Customer Information----------

Name : BACULI,ELVIRA L

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	343996GS6	Pole No	:	0581634
Serial No	:	46389728	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18782
Period From	:	07-19-2016	Prev Rdg	:	18652
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		1,335.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.80
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		175.28
CURRENT BILL - AUGUST 2016		1,447.83
TOTAL AMOUNT DUE		2,783.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,302.00

Your monthly electricity consumption chart

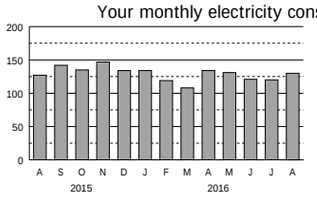

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.83		
Less : VAT	103.81		
Amount Net of VAT	1,344.02		
Less: BIR 2306	43.90		
BIR 2307	25.64	VATable Sales	1,344.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.48	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,378.29	TOTAL SALES	1,447.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1290/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200008438361

Collection Ref. Code	: 1839-76-185-7	Premise Address	: LOWER KALUNASAN,GUADALUPE		
Account ID	: 2000910000-7				
Customer Name	: BACULI,ELVIRA L	TOTAL AMOUNT DUE	: 2,783.38	Overdue Bill	: 1
Meter Number	: 343996GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20009100007 BC14/124.5/1290/0/10/08-20-2016/74 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640887579426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142120

64067173019

Date : 08-20-2016

BC14/124.5/1320/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6406717301-9

Collection Ref. Code : 1853-51-128-5

Customer Information----------

Name : ARRIESGADO,CARMEN EQUITO

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	409454 GS6	Pole No	:	0581620
Serial No	:	63936847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1136
Period From	:	07-19-2016	Prev Rdg	:	1084
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 144.61
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 11.03
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		55.96
CURRENT BILL - AUGUST 2016		407.84
Debit Adjustments		73.03
TOTAL AMOUNT DUE		697.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 503.00

Your monthly electricity consumption chart

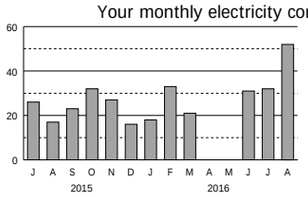

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.84		
Less : VAT	28.54		
Amount Net of VAT	379.30		
Less: BIR 2306	12.15		
BIR 2307	7.09	VATable Sales	379.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.06	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	388.60	TOTAL SALES	407.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1320/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640887579426

Collection Ref. Code	: 1853-51-128-5	Premise Address	: SITIO LARIHA,KALUNASAN		
Account ID	: 6406717301-9				
Customer Name	: ARRIESGADO,CARMEN EQUITO	TOTAL AMOUNT DUE	: 697.92	Overdue Bill	: 3
Meter Number	: 409454 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64067173019 BC14/124.5/1320/0/10/08-20-2016/74 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611805986281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144266

61114668835

Date : 08-20-2016

BC14/124.5/1340/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111466883-5

Collection Ref. Code : 1853-43-401-9

Customer Information----------

Name : LLANES,CATHERINE GABUCAN

Premise Address : BLK 11 LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548761 GS6	Pole No	:	0581711
Serial No	:	25741756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10836
Period From	:	07-19-2016	Prev Rdg	:	10414
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	238	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,255.08
Transmission Charge	0.3755/kWh	158.46
System Loss Charge	0.8712/kWh	367.65
Sub-Total		2,781.19
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	0.0929/kWh	39.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,068.50	81.37
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		144.68
Transmission		4.18
System Loss		22.53
Distribution		145.50
Others		18.18
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		566.98
CURRENT BILL - AUGUST 2016		4,681.27
TOTAL AMOUNT DUE		8,749.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,191.19

Your monthly electricity consumption chart

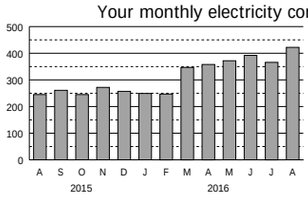

Avg Monthly Usage : 310.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,681.27		
Less : VAT	335.07		
Amount Net of VAT	4,346.20		
Less: BIR 2306	141.68		
BIR 2307	82.90	VATable Sales	4,346.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,121.62	VAT Zero Rated Sales	0.00
Add : VAT	335.07	VAT Amount	335.07
TOTAL AMOUNT DUE	4,456.69	TOTAL SALES	4,681.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1340/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611805986281

Collection Ref. Code	: 1853-43-401-9	Premise Address	: BLK 11 LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 6111466883-5				
Customer Name	: LLANES,CATHERINE GABUCAN	TOTAL AMOUNT DUE	: 8,749.73	Overdue Bill	: 1
Meter Number	: 548761 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61114668835 BC14/124.5/1340/0/10/08-20-2016/74 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734123389845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138405

73479100007

Date : 08-20-2016

BC14/124.5/1340/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347910000-7

Collection Ref. Code : 1837-59-536-4

Customer Information----------

Name : RONCALES,ANDRESA L TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	543216 GS6	Pole No	:	0581711
Serial No	:	52862208	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5685
Period From	:	07-19-2016	Prev Rdg	:	5494
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		2,084.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		59.45
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.82
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		257.59
CURRENT BILL - AUGUST 2016		2,127.33
TOTAL AMOUNT DUE		4,211.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,763.00

Your monthly electricity consumption chart

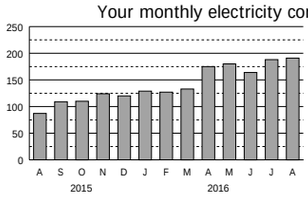

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.33		
Less : VAT	152.58		
Amount Net of VAT	1,974.75		
Less: BIR 2306	64.51		
BIR 2307	37.68	VATable Sales	1,974.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,872.56	VAT Zero Rated Sales	0.00
Add : VAT	152.58	VAT Amount	152.58
TOTAL AMOUNT DUE	2,025.14	TOTAL SALES	2,127.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1340/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734123389845

Collection Ref. Code	: 1837-59-536-4	Premise Address	: LOWER KALUNASAN		
Account ID	: 7347910000-7				
Customer Name	: RONCALES,ANDRESA L TM	TOTAL AMOUNT DUE	: 4,211.34	Overdue Bill	: 1
Meter Number	: 543216 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73479100007 BC14/124.5/1340/0/10/08-20-2016/74 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269986222226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139819

26909348315

Date : 08-20-2016

BC14/124.5/1350/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690934831-5

Collection Ref. Code : 1861-98-365-4

Customer Information----------

Name : BADAYOS,MARBEE TABARNO

Premise Address : BLOCK II,LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125760	Pole No	:	0581711
Serial No	:	84439867	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	916
Period From	:	07-19-2016	Prev Rdg	:	738
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	243	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		1,394.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		44.46
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		6.89
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		238.70
CURRENT BILL - AUGUST 2016		1,970.58
TOTAL AMOUNT DUE		3,365.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 720.00

Your monthly electricity consumption chart

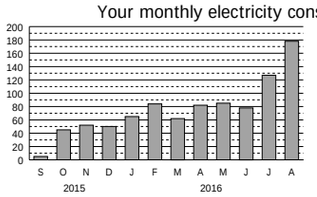

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.58		
Less : VAT	140.91		
Amount Net of VAT	1,829.67		
Less: BIR 2306	59.60		
BIR 2307	34.90	VATable Sales	1,829.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.17	VAT Zero Rated Sales	0.00
Add : VAT	140.91	VAT Amount	140.91
TOTAL AMOUNT DUE	1,876.08	TOTAL SALES	1,970.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1350/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269986222226

Collection Ref. Code : 1861-98-365-4

Account ID : 2690934831-5

Customer Name : BADAYOS,MARBEE TABARNO

Meter Number : MTR1125760

Period : Jul 2016

Premise Address : BLOCK II,LARIHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,365.57

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 _____

26909348315

BC14/124.5/1350/0/10/08-20-2016/74

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580706886961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145037

58098100009

Date : 08-20-2016

BC14/124.5/1370/0581711/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5809810000-9

Collection Ref. Code : 1831-95-041-3

Customer Information----------

Name : SALAGUSTE,LEONARDO N TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	275747GS6	Pole No	:	0581711
Serial No	:	48132566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13579
Period From	:	07-19-2016	Prev Rdg	:	13388
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	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		1,990.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,991.00	39.82
Sub-Total		57.59
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.59
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		257.35
CURRENT BILL - AUGUST 2016		2,125.23
TOTAL AMOUNT DUE		4,116.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,969.93

Your monthly electricity consumption chart

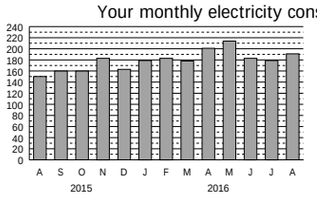

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.23		
Less : VAT	152.35		
Amount Net of VAT	1,972.88		
Less: BIR 2306	64.41		
BIR 2307	37.64	VATable Sales	1,972.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,870.83	VAT Zero Rated Sales	0.00
Add : VAT	152.35	VAT Amount	152.35
TOTAL AMOUNT DUE	2,023.18	TOTAL SALES	2,125.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1370/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580706886961

Collection Ref. Code	: 1831-95-041-3	Premise Address	: LOWER KALUNASAN		
Account ID	: 5809810000-9				
Customer Name	: SALAGUSTE,LEONARDO N TM	TOTAL AMOUNT DUE	: 4,116.08	Overdue Bill	: 1
Meter Number	: 275747GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58098100009 BC14/124.5/1370/0/10/08-20-2016/74 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479397078576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145233

47924684765

Date : 08-20-2016

BC14/124.5/1375/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792468476-5

Collection Ref. Code : 1849-41-464-5

Customer Information----------

Name : BADAYOS,JOCELYN ABAPO

Premise Address : BLK 11,SITIO LARIHA

TIN :

Metering Information----------

Meter No	:	326679GS6	Pole No	:	0581620
Serial No	:	39742568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3377
Period From	:	07-19-2016	Prev Rdg	:	3318
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		1,099.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		65.62
CURRENT BILL - AUGUST 2016		481.46
TOTAL AMOUNT DUE		1,580.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,050.00

Your monthly electricity consumption chart

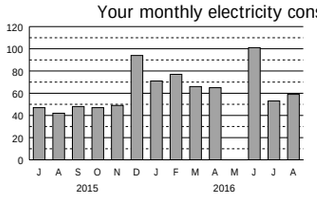

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.46		
Less : VAT	34.39		
Amount Net of VAT	447.07		
Less: BIR 2306	14.63		
BIR 2307	8.38	VATable Sales	447.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.06	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	458.45	TOTAL SALES	481.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1375/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479397078576

Collection Ref. Code	: 1849-41-464-5	Premise Address	: BLK 11,SITIO LARIHA		
Account ID	: 4792468476-5				
Customer Name	: BADAYOS,JOCELYN ABAPO	TOTAL AMOUNT DUE	: 1,580.46	Overdue Bill	: 2
Meter Number	: 326679GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47924684765 BC14/124.5/1375/0/10/08-20-2016/74 5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016289125155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146772

01698100003

Date : 08-20-2016

BC14/124.5/1420/0581620/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0169810000-3

Collection Ref. Code : 1811-30-368-4

Customer Information----------

Name : JACABAN,NORA TM C.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	212273WS6	Pole No	:	0581620
Serial No	:	49326618	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33178
Period From	:	07-19-2016	Prev Rdg	:	33059
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	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		543.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 543.00	10.86
Sub-Total		21.94
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		3.67
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		158.79
CURRENT BILL - AUGUST 2016		1,310.48
TOTAL AMOUNT DUE		1,853.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,297.00

Your monthly electricity consumption chart

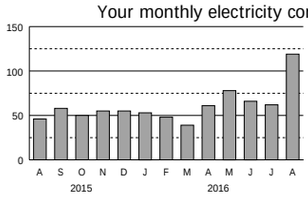

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.48		
Less : VAT	93.46		
Amount Net of VAT	1,217.02		
Less: BIR 2306	39.52		
BIR 2307	23.21	VATable Sales	1,217.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,154.29	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,247.75	TOTAL SALES	1,310.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1420/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016289125155

Collection Ref. Code	: 1811-30-368-4	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 0169810000-3				
Customer Name	: JACABAN,NORA TM C.	TOTAL AMOUNT DUE	: 1,853.49	Overdue Bill	: 1
Meter Number	: 212273WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01698100003 BC14/124.5/1420/0/10/08-20-2016/74 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002803661597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139337

00222724700

Date : 08-20-2016

BC14/124.5/1500/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022272470-0

Collection Ref. Code : 1861-94-302-4

Customer Information----------

Name : NELLAS,EDGAR CASILE

Premise Address : BLOCK 11 LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127573	Pole No	:	0581704
Serial No	:	84436462	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1309
Period From	:	07-19-2016	Prev Rdg	:	1171
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		41.01
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
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		186.05
CURRENT BILL - AUGUST 2016		1,536.41
TOTAL AMOUNT DUE		2,944.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,421.24

Your monthly electricity consumption chart

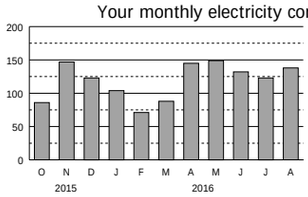

Avg Monthly Usage : 118.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.41		
Less : VAT	110.18		
Amount Net of VAT	1,426.23		
Less: BIR 2306	46.60		
BIR 2307	27.21	VATable Sales	1,426.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.42	VAT Zero Rated Sales	0.00
Add : VAT	110.18	VAT Amount	110.18
TOTAL AMOUNT DUE	1,462.60	TOTAL SALES	1,536.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1500/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002803661597

Collection Ref. Code	: 1861-94-302-4	Premise Address	: BLOCK 11 LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 0022272470-0				
Customer Name	: NELLAS,EDGAR CASILE	TOTAL AMOUNT DUE	: 2,944.69	Overdue Bill	: 1
Meter Number	: MTR1127573				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00222724700 BC14/124.5/1500/0/10/08-20-2016/74 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310452893267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143912

31015181303

Date : 08-20-2016

BC14/124.5/1540/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101518130-3

Collection Ref. Code : 1855-17-401-4

Customer Information----------

Name : MABANO,EDELITO JACABAN

Premise Address : LOWER KALUNASAN,SITIO LAREHA

TIN :

Metering Information----------

Meter No	:	MTR1036802	Pole No	:	0581704
Serial No	:	126818598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	404
Period From	:	07-19-2016	Prev Rdg	:	362
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	572	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		288.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 155.03
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.02
CURRENT BILL - AUGUST 2016		288.97
TOTAL AMOUNT DUE		577.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 255.00

Your monthly electricity consumption chart

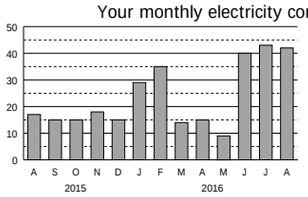

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.97		
Less : VAT	20.16		
Amount Net of VAT	268.81		
Less: BIR 2306	8.60		
BIR 2307	4.98	VATable Sales	268.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.23	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	275.39	TOTAL SALES	288.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1540/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310452893267

Collection Ref. Code	: 1855-17-401-4	Premise Address	: LOWER KALUNASAN,SITIO LAREHA		
Account ID	: 3101518130-3				
Customer Name	: MABANO,EDELITO JACABAN	TOTAL AMOUNT DUE	: 577.08	Overdue Bill	: 1
Meter Number	: MTR1036802				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31015181303 BC14/124.5/1540/0/10/08-20-2016/74 5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362894994581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155823

36219100009

Date : 08-20-2016

BC14/124.5/1580/0581704/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621910000-9

Collection Ref. Code : 1825-54-245-7

Customer Information----------

Name : IBON,EDGARDO

Premise Address : LOWER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	275746GS6	Pole No	:	0581704
Serial No	:	46019097	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13140
Period From	:	07-19-2016	Prev Rdg	:	13028
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		34.27
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.24
CURRENT BILL - AUGUST 2016		1,249.12
TOTAL AMOUNT DUE		2,441.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,198.00

Your monthly electricity consumption chart

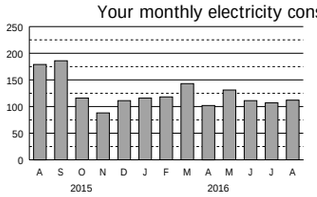

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.12		
Less : VAT	89.64		
Amount Net of VAT	1,159.48		
Less: BIR 2306	37.90		
BIR 2307	22.12	VATable Sales	1,159.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.46	VAT Zero Rated Sales	0.00
Add : VAT	89.64	VAT Amount	89.64
TOTAL AMOUNT DUE	1,189.10	TOTAL SALES	1,249.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1580/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362894994581

Collection Ref. Code : 1825-54-245-7

Account ID : 3621910000-9

Customer Name : IBON,EDGARDO

Meter Number : 275746GS6

Period : Jul 2016

Premise Address : LOWER KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 2,441.62

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

36219100009

BC14/124.5/1580/0/10/08-20-2016/74

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169750168545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139364

16910200001

Date : 08-20-2016

BC14/124.5/1600/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1691020000-1

Collection Ref. Code : 1843-19-341-8

Customer Information----------

Name : ALSONADO,EDUARD A

Premise Address : BLOCK 30 LOT 2 MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	134982WS6	Pole No	:	0581732
Serial No	:	56041507	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12898
Period From	:	07-19-2016	Prev Rdg	:	12752
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	713	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		1,580.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		45.20
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		197.02
CURRENT BILL - AUGUST 2016		1,627.18
TOTAL AMOUNT DUE		3,207.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,594.00

Your monthly electricity consumption chart

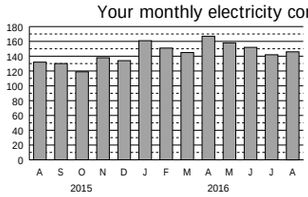

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.18		
Less : VAT	116.74		
Amount Net of VAT	1,510.44		
Less: BIR 2306	49.36		
BIR 2307	28.82	VATable Sales	1,510.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.26	VAT Zero Rated Sales	0.00
Add : VAT	116.74	VAT Amount	116.74
TOTAL AMOUNT DUE	1,549.00	TOTAL SALES	1,627.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1600/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169750168545

Collection Ref. Code	: 1843-19-341-8	Premise Address	: BLOCK 30 LOT 2 MOUNTAINVIEW VILLAGE,KALUNASAN,CEBU CITY		
Account ID	: 1691020000-1				
Customer Name	: ALSONADO,EDUARD A	TOTAL AMOUNT DUE	: 3,207.98	Overdue Bill	: 1
Meter Number	: 134982WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16910200001 BC14/124.5/1600/0/10/08-20-2016/74 5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946545387834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145600

94668100004

Date : 08-20-2016

BC14/124.5/1606/0581725/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9466810000-4

Collection Ref. Code : 1843-69-104-3

Customer Information----------

Name : GUMONIT,RUVYLYN R

Premise Address : LOT 19 BLOCK 28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489746GS6	Pole No	:	0581725
Serial No	:	60274985	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5622
Period From	:	07-19-2016	Prev Rdg	:	5497
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,395.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.6506/kWh	81.33
System Loss Charge	0.848/kWh	106.00
Sub-Total		855.31
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		42.86
Transmission		2.14
System Loss		6.37
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		169.75
CURRENT BILL - AUGUST 2016		1,427.28
TOTAL AMOUNT DUE		2,823.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,770.00

Your monthly electricity consumption chart

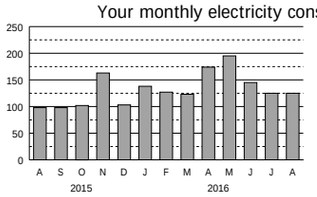

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.28		
Less : VAT	100.77		
Amount Net of VAT	1,326.51		
Less: BIR 2306	43.02		
BIR 2307	25.34	VATable Sales	1,326.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.15	VAT Zero Rated Sales	0.00
Add : VAT	100.77	VAT Amount	100.77
TOTAL AMOUNT DUE	1,358.92	TOTAL SALES	1,427.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1606/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946545387834

Collection Ref. Code : 1843-69-104-3

Account ID : 9466810000-4

Customer Name : GUMONIT,RUVYLYN R

Meter Number : 489746GS6

Period : Jul 2016

Premise Address : LOT 19 BLOCK 28 MT. VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,823.10

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

94668100004 BC14/124.5/1606/0/10/08-20-2016/74 5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256271665691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153510

25678100006

Date : 08-20-2016

BC14/124.5/1608/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567810000-6

Collection Ref. Code : 1823-79-806-3

Customer Information----------

Name : LAURITO,URBANO IV B

Premise Address : PAGTAMBAYAYONG LOT 15 BLK 28,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419452GS6	Pole No	:	0581732
Serial No	:	17394773	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18244
Period From	:	07-19-2016	Prev Rdg	:	18161
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	550	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		722.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 64.50
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.90
CURRENT BILL - AUGUST 2016		828.91
TOTAL AMOUNT DUE		1,551.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,860.00

Your monthly electricity consumption chart

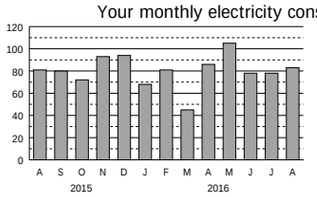

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.91		
Less : VAT	58.92		
Amount Net of VAT	769.99		
Less: BIR 2306	24.96		
BIR 2307	14.61	VATable Sales	769.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.42	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	789.34	TOTAL SALES	828.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1608/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256271665691

Collection Ref. Code	: 1823-79-806-3	Premise Address	: PAGTAMBAYAYONG LOT 15 BLK 28,KALUNASAN,CEBU CITY
Account ID	: 2567810000-6		
Customer Name	: LAURITO,URBANO IV B	TOTAL AMOUNT DUE	: 1,551.16 Overdue Bill : 1
Meter Number	: 419452GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25678100006 BC14/124.5/1608/0/10/08-20-2016/74 5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515901040012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146056

51599100008

Date : 08-20-2016

BC14/124.5/1609/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159910000-8

Collection Ref. Code : 1841-74-920-6

Customer Information----------

Name : DINGLASA,ANTHONY B

Premise Address : BLK 28 LOT 13 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	448698GS6	Pole No	:	0581732
Serial No	:	63932425	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8650
Period From	:	07-19-2016	Prev Rdg	:	8575
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	698	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.02
CURRENT BILL - AUGUST 2016		712.61
TOTAL AMOUNT DUE		1,451.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 787.00

Your monthly electricity consumption chart

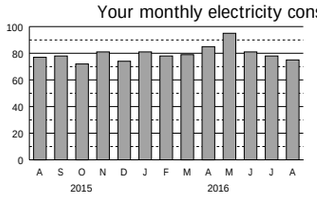

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.61		
Less : VAT	50.62		
Amount Net of VAT	661.99		
Less: BIR 2306	21.47		
BIR 2307	12.53	VATable Sales	661.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.99	VAT Zero Rated Sales	0.00
Add : VAT	50.62	VAT Amount	50.62
TOTAL AMOUNT DUE	678.61	TOTAL SALES	712.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1609/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515901040012

Collection Ref. Code : 1841-74-920-6

Account ID : 5159910000-8

Customer Name : DINGLASA,ANTHONY B

Meter Number : 448698GS6

Period : Jul 2016

Premise Address : BLK 28 LOT 13 MOUNTAIN VIEW VILLAGE,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,451.58

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 _____

51599100008 BC14/124.5/1609/0/10/08-20-2016/74 5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387652190898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152167

38744830514

Date : 08-20-2016

BC14/124.5/1613/0581732/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3874483051-4

Collection Ref. Code : 1855-97-878-4

Customer Information----------

Name : DELATOR,MARIBETH DINOPOL

Premise Address : MOUNTAIN VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	002600 EFS6	Pole No	:	0581732
Serial No	:	94755526	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2059
Period From	:	07-19-2016	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	140	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		559.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 151.93
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.30
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		62.12
CURRENT BILL - AUGUST 2016		453.94
TOTAL AMOUNT DUE		1,013.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 741.00

Your monthly electricity consumption chart

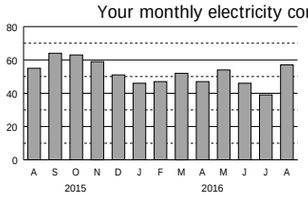

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.94		
Less : VAT	32.02		
Amount Net of VAT	421.92		
Less: BIR 2306	13.63		
BIR 2307	7.90	VATable Sales	421.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.39	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	432.41	TOTAL SALES	453.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1613/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387652190898

Collection Ref. Code	: 1855-97-878-4	Premise Address	: MOUNTAIN VIEW VILLAGE,KALUNASAN		
Account ID	: 3874483051-4				
Customer Name	: DELATOR,MARIBETH DINOPOL	TOTAL AMOUNT DUE	: 1,013.79	Overdue Bill	: 2
Meter Number	: 002600 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38744830514 BC14/124.5/1613/0/10/08-20-2016/74 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108700292620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142877

10820200003

Date : 08-20-2016

BC14/124.5/1640/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1082020000-3

Collection Ref. Code : 1821-57-605-5

Customer Information----------

Name : SAYAMBONG,JAMES PATRIA

Premise Address : LAREJA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013437 EFS6	Pole No	:	0581690
Serial No	:	121434009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4538
Period From	:	07-19-2016	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	233	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		1,426.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		40.80
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		6.06
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		178.16
CURRENT BILL - AUGUST 2016		1,471.60
TOTAL AMOUNT DUE		2,897.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,937.00

Your monthly electricity consumption chart

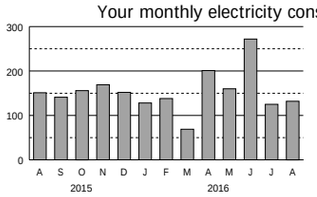

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.60		
Less : VAT	105.58		
Amount Net of VAT	1,366.02		
Less: BIR 2306	44.64		
BIR 2307	26.06	VATable Sales	1,366.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.32	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,400.90	TOTAL SALES	1,471.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1640/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108700292620

Collection Ref. Code	: 1821-57-605-5	Premise Address	: LAREJA,KALUNASAN, CEBU CITY		
Account ID	: 1082020000-3				
Customer Name	: SAYAMBONG,JAMES PATRIA	TOTAL AMOUNT DUE	: 2,897.82	Overdue Bill	: 1
Meter Number	: 013437 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10820200003 BC14/124.5/1640/0/10/08-20-2016/74 5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786948502683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

78657831729

BILLING STATEMENT

1006147408

Date : 08-20-2016

BC14/124.5/1645/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865783172-9

Collection Ref. Code : 1849-37-746-4

Customer Information----------

Name : DAPITON,LOLITA GADIANO

Premise Address : LAREHA,LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	495288 GS6	Pole No	:	0581690
Serial No	:	20291187	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12370
Period From	:	07-19-2016	Prev Rdg	:	12216
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	111	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		4,597.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,597.50	91.95
Sub-Total		106.28
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		215.33
CURRENT BILL - AUGUST 2016		1,782.19
TOTAL AMOUNT DUE		6,379.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,145.30

Your monthly electricity consumption chart

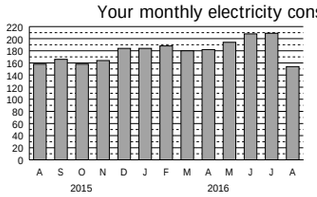

Avg Monthly Usage : 179.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.19		
Less : VAT	130.20		
Amount Net of VAT	1,651.99		
Less: BIR 2306	55.00		
BIR 2307	31.57	VATable Sales	1,651.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.42	VAT Zero Rated Sales	0.00
Add : VAT	130.20	VAT Amount	130.20
TOTAL AMOUNT DUE	1,695.62	TOTAL SALES	1,782.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1645/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786948502683

Collection Ref. Code	: 1849-37-746-4	Premise Address	: LAREHA,LOWER KALUNASAN		
Account ID	: 7865783172-9				
Customer Name	: DAPITON,LOLITA GADIANO	TOTAL AMOUNT DUE	: 6,379.92	Overdue Bill	: 2
Meter Number	: 495288 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78657831729

BC14/124.5/1645/0/10/08-20-2016/74

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443186670955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142859

44368100002

Date : 08-20-2016

BC14/124.5/1650/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4436810000-2

Collection Ref. Code : 1823-28-422-1

Customer Information----------

Name : PUPA,ALBERTO B

Premise Address : KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	275808GS6	Pole No	:	0581690
Serial No	:	48257370	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10586
Period From	:	07-19-2016	Prev Rdg	:	10514
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		461.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 93.61
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.54
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 - AUGUST 2016		678.66
TOTAL AMOUNT DUE		1,139.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 565.00

Your monthly electricity consumption chart

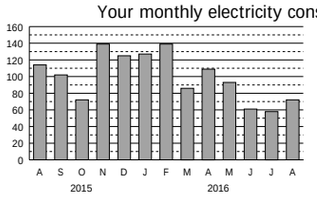

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.66		
Less : VAT	48.01		
Amount Net of VAT	630.65		
Less: BIR 2306	20.36		
BIR 2307	11.93	VATable Sales	630.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.36	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	646.37	TOTAL SALES	678.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1650/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443186670955

Collection Ref. Code	: 1823-28-422-1	Premise Address	: KALUNASAN GUADALUPE		
Account ID	: 4436810000-2				
Customer Name	: PUPA,ALBERTO B	TOTAL AMOUNT DUE	: 1,139.72	Overdue Bill	: 1
Meter Number	: 275808GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44368100002 BC14/124.5/1650/0/10/08-20-2016/74 5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570710462611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139504

57038880233

Date : 08-20-2016

BC14/124.5/1655/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703888023-3

Collection Ref. Code : 1857-50-026-1

Customer Information----------

Name : LAWAS,RECA YUSON

Premise Address : LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004818 EFS6	Pole No	:	0581690
Serial No	:	94724639	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1410
Period From	:	07-19-2016	Prev Rdg	:	1351
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		336.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.47
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		64.52
CURRENT BILL - AUGUST 2016		471.80
TOTAL AMOUNT DUE		808.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 335.00

Your monthly electricity consumption chart

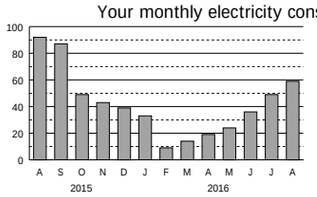

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.80		
Less : VAT	33.36		
Amount Net of VAT	438.44		
Less: BIR 2306	14.20		
BIR 2307	8.21	VATable Sales	438.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.03	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	449.39	TOTAL SALES	471.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1655/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570710462611

Collection Ref. Code	: 1857-50-026-1	Premise Address	: LARIHA,KALUNASAN, CEBU CITY
Account ID	: 5703888023-3		
Customer Name	: LAWAS,RECA YUSON	TOTAL AMOUNT DUE	: 808.01 Overdue Bill : 1
Meter Number	: 004818 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57038880233

BC14/124.5/1655/0/10/08-20-2016/74

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929615272368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154336

92918920924

Date : 08-20-2016

BC14/124.5/1655/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291892092-4

Collection Ref. Code : 1859-80-596-5

Customer Information----------

Name : GABUTAN,LEONILA BAYER

Premise Address : LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052906	Pole No	:	0581690
Serial No	:	121434409	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	640
Period From	:	07-19-2016	Prev Rdg	:	617
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	312	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		193.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 140.68
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.35
CURRENT BILL - AUGUST 2016		100.06
TOTAL AMOUNT DUE		293.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 275.00

Your monthly electricity consumption chart

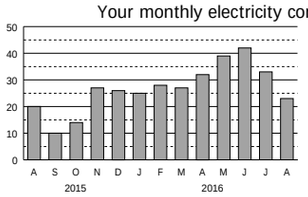

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.06		
Less : VAT	6.78		
Amount Net of VAT	93.28		
Less: BIR 2306	2.94		
BIR 2307	1.65	VATable Sales	93.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.69	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	95.47	TOTAL SALES	100.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1655/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929615272368

Collection Ref. Code	: 1859-80-596-5	Premise Address	: LARIHA,KALUNASAN, CEBU CITY		
Account ID	: 9291892092-4				
Customer Name	: GABUTAN,LEONILA BAYER	TOTAL AMOUNT DUE	: 293.38	Overdue Bill	: 1
Meter Number	: MTR1052906				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92918920924

BC14/124.5/1655/0/10/08-20-2016/74

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155082698327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149054

15510200007

Date : 08-20-2016

BC14/124.5/1660/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551020000-7

Collection Ref. Code : 1821-22-746-8

Customer Information----------

Name : GABUTAN,ALFONSO

Premise Address : KINASANG-AN KALUNASAN

TIN :

Metering Information----------

Meter No	:	275805GS6	Pole No	:	0581690
Serial No	:	47965699	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22950
Period From	:	07-19-2016	Prev Rdg	:	22802
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.41
CURRENT BILL - AUGUST 2016		1,646.75
TOTAL AMOUNT DUE		3,131.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,662.14

Your monthly electricity consumption chart

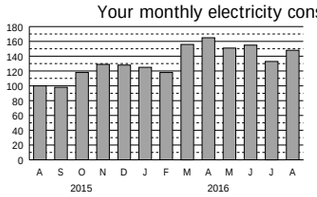

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.75		
Less : VAT	118.06		
Amount Net of VAT	1,528.69		
Less: BIR 2306	49.92		
BIR 2307	29.16	VATable Sales	1,528.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.61	VAT Zero Rated Sales	0.00
Add : VAT	118.06	VAT Amount	118.06
TOTAL AMOUNT DUE	1,567.67	TOTAL SALES	1,646.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1660/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155082698327

Collection Ref. Code	: 1821-22-746-8	Premise Address	: KINASANG-AN KALUNASAN		
Account ID	: 1551020000-7				
Customer Name	: GABUTAN,ALFONSO	TOTAL AMOUNT DUE	: 3,131.93	Overdue Bill	: 1
Meter Number	: 275805GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15510200007 BC14/124.5/1660/0/10/08-20-2016/74 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408896370289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142556

40898100009

Date : 08-20-2016

BC14/124.5/1680/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089810000-9

Collection Ref. Code : 1811-51-845-1

Customer Information----------

Name : ADOLFO,GRACE TM C.

Premise Address : MA THERESA VILLAGE I,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046139	Pole No	:	0581690
Serial No	:	121449080	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1063
Period From	:	07-19-2016	Prev Rdg	:	963
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		1,000.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 27.51
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.58
CURRENT BILL - AUGUST 2016		1,052.25
TOTAL AMOUNT DUE		2,052.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 944.38

Your monthly electricity consumption chart

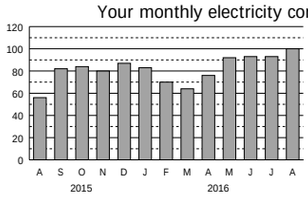

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.25		
Less : VAT	75.02		
Amount Net of VAT	977.23		
Less: BIR 2306	31.76		
BIR 2307	18.59	VATable Sales	977.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.88	VAT Zero Rated Sales	0.00
Add : VAT	75.02	VAT Amount	75.02
TOTAL AMOUNT DUE	1,001.90	TOTAL SALES	1,052.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1680/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408896370289

Collection Ref. Code	: 1811-51-845-1	Premise Address	: MA THERESA VILLAGE I,GUADALUPE,CEBU CITY		
Account ID	: 4089810000-9				
Customer Name	: ADOLFO,GRACE TM C.	TOTAL AMOUNT DUE	: 2,052.36	Overdue Bill	: 1
Meter Number	: MTR1046139				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40898100009 BC14/124.5/1680/0/10/08-20-2016/74 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986846801226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151356

98688100001

Date : 08-20-2016

BC14/124.5/1690/0581690/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868810000-1

Collection Ref. Code : 1823-96-197-5

Customer Information----------

Name : AVISO,ROMY PAZ

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142616	Pole No	:	0581690
Serial No	:	40099632	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	462
Period From	:	07-19-2016	Prev Rdg	:	376
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	50	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		807.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 65.64
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.90
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		107.78
CURRENT BILL - AUGUST 2016		859.99
TOTAL AMOUNT DUE		1,667.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 685.00

Your monthly electricity consumption chart

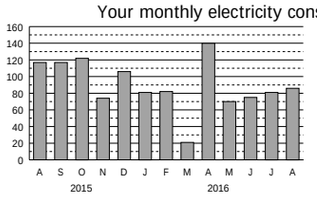

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.99		
Less : VAT	61.16		
Amount Net of VAT	798.83		
Less: BIR 2306	25.91		
BIR 2307	15.16	VATable Sales	798.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	757.76	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	818.92	TOTAL SALES	859.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1690/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986846801226

Collection Ref. Code : 1823-96-197-5

Account ID : 9868810000-1

Customer Name : AVISO,ROMY PAZ

Meter Number : MTR1142616

Period : Jul 2016

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,667.69

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

98688100001

BC14/124.5/1690/0/10/08-20-2016/74

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376401251115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145349

37688100009

Date : 08-20-2016

BC14/124.5/1710/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3768810000-9

Collection Ref. Code : 1839-18-089-7

Customer Information----------

Name : JUMALON,WINEFREDA P

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114576	Pole No	:	0574512
Serial No	:	40048794	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1550
Period From	:	07-19-2016	Prev Rdg	:	1451
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	170	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 22.74
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
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		128.87
CURRENT BILL - AUGUST 2016		1,046.86
TOTAL AMOUNT DUE		2,261.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,241.00

Your monthly electricity consumption chart

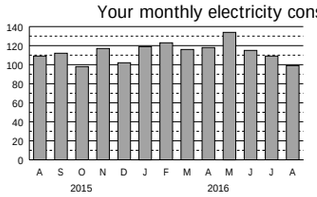

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.86		
Less : VAT	74.82		
Amount Net of VAT	972.04		
Less: BIR 2306	31.68		
BIR 2307	18.50	VATable Sales	972.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.86	VAT Zero Rated Sales	0.00
Add : VAT	74.82	VAT Amount	74.82
TOTAL AMOUNT DUE	996.68	TOTAL SALES	1,046.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1710/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376401251115

Collection Ref. Code	: 1839-18-089-7	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY		
Account ID	: 3768810000-9				
Customer Name	: JUMALON,WINEFREDA P	TOTAL AMOUNT DUE	: 2,261.73	Overdue Bill	: 1
Meter Number	: MTR1114576				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37688100009 BC14/124.5/1710/0/10/08-20-2016/74 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300933229228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137916

30088152886

Date : 08-20-2016

BC14/124.5/1715/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008815288-6

Collection Ref. Code : 1861-88-482-6

Customer Information----------

Name : TEVES,MARILOU CUI

Premise Address : BLOCK 11 SITIO LARIHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117908	Pole No	:	0574512
Serial No	:	40053659	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1137
Period From	:	07-19-2016	Prev Rdg	:	1035
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	442	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		1,034.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		140.19
CURRENT BILL - AUGUST 2016		1,158.98
TOTAL AMOUNT DUE		2,193.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 977.00

Your monthly electricity consumption chart

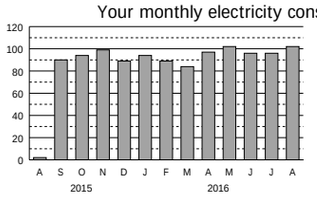

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.98		
Less : VAT	83.95		
Amount Net of VAT	1,075.03		
Less: BIR 2306	35.49		
BIR 2307	20.53	VATable Sales	1,075.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.01	VAT Zero Rated Sales	0.00
Add : VAT	83.95	VAT Amount	83.95
TOTAL AMOUNT DUE	1,102.96	TOTAL SALES	1,158.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1715/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300933229228

Collection Ref. Code	: 1861-88-482-6	Premise Address	: BLOCK 11 SITIO LARIHA,KALUNASAN, CEBU CITY
Account ID	: 3008815288-6		
Customer Name	: TEVES,MARILOU CUI	TOTAL AMOUNT DUE	: 2,193.19
Meter Number	: MTR1117908		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30088152886

BC14/124.5/1715/0/10/08-20-2016/74

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998510232229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157064

99849239225

Date : 08-20-2016

BC14/124.5/1715/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9984923922-5

Collection Ref. Code : 1861-71-464-5

Customer Information----------

Name : CORTES,RITA REDUBLADO

Premise Address : SITIO LAREHA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154982	Pole No	:	0574785
Serial No	:	133485567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	148
Period From	:	07-19-2016	Prev Rdg	:	99
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	312	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		206.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 183.12
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.63
CURRENT BILL - AUGUST 2016		333.66
TOTAL AMOUNT DUE		540.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 213.00

Your monthly electricity consumption chart

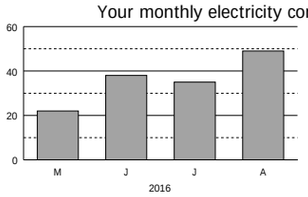

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.66		
Less : VAT	23.14		
Amount Net of VAT	310.52		
Less: BIR 2306	9.87		
BIR 2307	5.74	VATable Sales	310.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.91	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	318.05	TOTAL SALES	333.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1715/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998510232229

Collection Ref. Code	: 1861-71-464-5	Premise Address	: SITIO LAREHA,KALUNASAN, CEBU CITY		
Account ID	: 9984923922-5				
Customer Name	: CORTES,RITA REDUBLADO	TOTAL AMOUNT DUE	: 540.46	Overdue Bill	: 1
Meter Number	: MTR1154982				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99849239225 BC14/124.5/1715/0/10/08-20-2016/74 5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566298062148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137919

56698100007

Date : 08-20-2016

BC14/124.5/1750/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669810000-7

Collection Ref. Code : 1811-46-803-9

Customer Information----------

Name : UY,MANUEL JR TM M.

Premise Address : LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221711WS6	Pole No	:	0574785
Serial No	:	44829363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	87223
Period From	:	07-19-2016	Prev Rdg	:	87165
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	170	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		506.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.6506/kWh	37.73
System Loss Charge	0.848/kWh	49.18
Sub-Total		396.85
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	0.0929/kWh	5.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 506.50	10.13
Sub-Total		15.53
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		19.90
Transmission		1.00
System Loss		2.96
Distribution		20.51
Others		2.39
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		78.77
CURRENT BILL - AUGUST 2016		662.10
TOTAL AMOUNT DUE		1,168.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 525.00

Your monthly electricity consumption chart

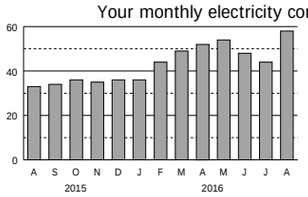

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.10		
Less : VAT	46.76		
Amount Net of VAT	615.34		
Less: BIR 2306	19.94		
BIR 2307	11.75	VATable Sales	615.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.65	VAT Zero Rated Sales	0.00
Add : VAT	46.76	VAT Amount	46.76
TOTAL AMOUNT DUE	630.41	TOTAL SALES	662.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1750/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566298062148

Collection Ref. Code	: 1811-46-803-9	Premise Address	: LOWER KALUNASAN,CEBU CITY		
Account ID	: 5669810000-7				
Customer Name	: UY,MANUEL JR TM M.	TOTAL AMOUNT DUE	: 1,168.60	Overdue Bill	: 1
Meter Number	: 221711WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56698100007 BC14/124.5/1750/0/10/08-20-2016/74 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367381276792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

36736962352

BILLING STATEMENT

1006138394

Date : 08-20-2016

BC14/124.5/1760/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673696235-2

Collection Ref. Code : 1853-54-671-2

Customer Information----------

Name : PONCE,MARLON SARAUM

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	547515 GS6	Pole No	:	0574512
Serial No	:	58066192	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3030
Period From	:	07-19-2016	Prev Rdg	:	2988
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		320.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		- 132.41
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 9.18
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		44.93
CURRENT BILL - AUGUST 2016		314.50
TOTAL AMOUNT DUE		634.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,098.43

Your monthly electricity consumption chart

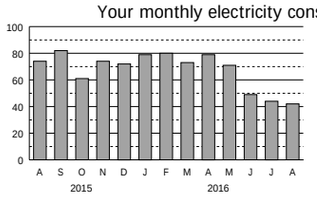

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.50		
Less : VAT	22.90		
Amount Net of VAT	291.60		
Less: BIR 2306	9.74		
BIR 2307	5.43	VATable Sales	291.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.43	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	299.33	TOTAL SALES	314.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1760/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367381276792

Collection Ref. Code	: 1853-54-671-2	Premise Address	: SITIO LARIHA,KALUNASAN		
Account ID	: 3673696235-2				
Customer Name	: PONCE,MARLON SARAUM	TOTAL AMOUNT DUE	: 634.86	Overdue Bill	: 1
Meter Number	: 547515 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36736962352

BC14/124.5/1760/0/10/08-20-2016/74

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826246679654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152746

82661701712

Date : 08-20-2016

BC14/124.5/1760/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266170171-2

Collection Ref. Code : 1853-51-119-6

Customer Information----------

Name : ANGCAHAN,TERESITA PONGGOT

Premise Address : SITIO LARIHA BLOCK 11,KALUNASAN

TIN :

Metering Information----------

Meter No	:	550718 GS6	Pole No	:	0574785
Serial No	:	26214171	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2187
Period From	:	07-19-2016	Prev Rdg	:	2151
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		181.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 168.99
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.86
CURRENT BILL - AUGUST 2016		209.13
TOTAL AMOUNT DUE		390.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 518.00

Your monthly electricity consumption chart

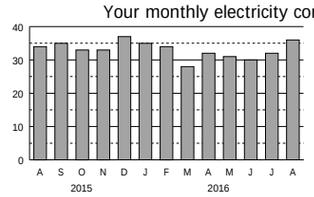

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.13		
Less : VAT	14.39		
Amount Net of VAT	194.74		
Less: BIR 2306	6.18		
BIR 2307	3.55	VATable Sales	194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.01	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	199.40	TOTAL SALES	209.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1760/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826246679654

Collection Ref. Code	: 1853-51-119-6	Premise Address	: SITIO LARIHA BLOCK 11,KALUNASAN		
Account ID	: 8266170171-2				
Customer Name	: ANGCAHAN,TERESITA PONGGOT	TOTAL AMOUNT DUE	: 390.91	Overdue Bill	: 1
Meter Number	: 550718 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82661701712 BC14/124.5/1760/0/10/08-20-2016/74 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276995635868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143457

27688100000

Date : 08-20-2016

BC14/124.5/1760/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768810000-0

Collection Ref. Code : 1839-18-077-3

Customer Information----------

Name : JARALVE,ROSARIO P

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	123102WS6	Pole No	:	0574785
Serial No	:	56112165	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10793
Period From	:	07-19-2016	Prev Rdg	:	10682
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		1,047.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		31.28
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		4.73
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		149.54
CURRENT BILL - AUGUST 2016		1,234.97
TOTAL AMOUNT DUE		2,282.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,720.45

Your monthly electricity consumption chart

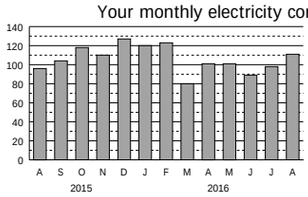

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.97		
Less : VAT	88.52		
Amount Net of VAT	1,146.45		
Less: BIR 2306	37.42		
BIR 2307	21.87	VATable Sales	1,146.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.16	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,175.68	TOTAL SALES	1,234.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1760/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276995635868

Collection Ref. Code	: 1839-18-077-3	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY
Account ID	: 2768810000-0		
Customer Name	: JARALVE,ROSARIO P	TOTAL AMOUNT DUE	: 2,282.27
Meter Number	: 123102WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27688100000

BC14/124.5/1760/0/10/08-20-2016/74

5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952465151364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149364

95259236115

Date : 08-20-2016

BC14/124.5/1765/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525923611-5

Collection Ref. Code : 1849-34-224-5

Customer Information----------

Name : CARRIAGA,GRACE FERNANDEZ

Premise Address : BLOCK 11 LARIHAI,LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1009108	Pole No	:	0574785
Serial No	:	121573903	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2542
Period From	:	07-19-2016	Prev Rdg	:	2416
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	290	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		36.46
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.48
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		169.77
CURRENT BILL - AUGUST 2016		1,402.16
TOTAL AMOUNT DUE		2,638.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,200.00

Your monthly electricity consumption chart

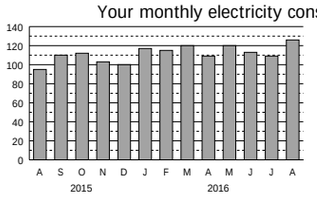

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.16		
Less : VAT	100.51		
Amount Net of VAT	1,301.65		
Less: BIR 2306	42.50		
BIR 2307	24.83	VATable Sales	1,301.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.32	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,334.83	TOTAL SALES	1,402.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1765/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952465151364

Collection Ref. Code	: 1849-34-224-5	Premise Address	: BLOCK 11 LARIHAI,LOWER KALUNASAN		
Account ID	: 9525923611-5				
Customer Name	: CARRIAGA,GRACE FERNANDEZ	TOTAL AMOUNT DUE	: 2,638.87	Overdue Bill	: 1
Meter Number	: MTR1009108				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95259236115 BC14/124.5/1765/0/10/08-20-2016/74 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423104655002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151199

42308537630

Date : 08-20-2016

BC14/124.5/1775/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230853763-0

Collection Ref. Code : 1853-57-686-7

Customer Information----------

Name : RACOMA,ARJEAN MANLISE

Premise Address : LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	552977 GS6	Pole No	:	0574785
Serial No	:	63539431	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6500
Period From	:	07-19-2016	Prev Rdg	:	6359
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		43.35
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.45
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		190.26
CURRENT BILL - AUGUST 2016		1,571.31
TOTAL AMOUNT DUE		3,082.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,450.00

Your monthly electricity consumption chart

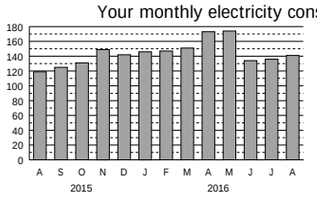

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.31		
Less : VAT	112.73		
Amount Net of VAT	1,458.58		
Less: BIR 2306	47.66		
BIR 2307	27.83	VATable Sales	1,458.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.09	VAT Zero Rated Sales	0.00
Add : VAT	112.73	VAT Amount	112.73
TOTAL AMOUNT DUE	1,495.82	TOTAL SALES	1,571.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1775/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423104655002

Collection Ref. Code	: 1853-57-686-7	Premise Address	: LARIHA,KALUNASAN		
Account ID	: 4230853763-0				
Customer Name	: RACOMA,ARJEAN MANLISE	TOTAL AMOUNT DUE	: 3,082.90	Overdue Bill	: 1
Meter Number	: 552977 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42308537630 BC14/124.5/1775/0/10/08-20-2016/74 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650815118615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148415

65030756004

Date : 08-20-2016

BC14/124.5/1775/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6503075600-4

Collection Ref. Code : 1855-63-836-3

Customer Information----------

Name : COLON,ALFREDO JR. MOJERES

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	518669 GS6	Pole No	:	0574785
Serial No	:	68630432	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1278
Period From	:	07-19-2016	Prev Rdg	:	1220
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	111	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		333.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.07
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		62.61
CURRENT BILL - AUGUST 2016		456.58
TOTAL AMOUNT DUE		789.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 541.00

Your monthly electricity consumption chart

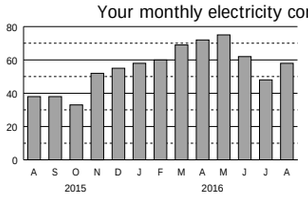

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.58		
Less : VAT	32.02		
Amount Net of VAT	424.56		
Less: BIR 2306	13.63		
BIR 2307	7.94	VATable Sales	424.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.99	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	435.01	TOTAL SALES	456.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1775/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650815118615

Collection Ref. Code	: 1855-63-836-3	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY		
Account ID	: 6503075600-4				
Customer Name	: COLON,ALFREDO JR. MOJERES	TOTAL AMOUNT DUE	: 789.98	Overdue Bill	: 1
Meter Number	: 518669 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65030756004 BC14/124.5/1775/0/10/08-20-2016/74 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579191230674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57953980109

1006144944

Date : 08-20-2016

BC14/124.5/1785/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795398010-9

Collection Ref. Code : 1855-32-152-1

Customer Information----------

Name : MANUBAG,LORELEI HOLLERO

Premise Address : SITIO LARIHA,KALUNASAN

TIN :

Metering Information----------

Meter No	:	5983 EIS6	Pole No	:	0574785
Serial No	:	36723323	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1730
Period From	:	07-19-2016	Prev Rdg	:	1676
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		408.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.55
CURRENT BILL - AUGUST 2016		427.50
TOTAL AMOUNT DUE		835.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 272.00

Your monthly electricity consumption chart

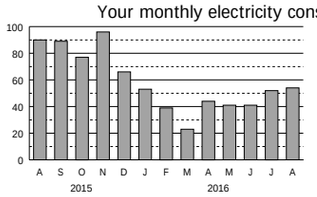

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.50		
Less : VAT	30.04		
Amount Net of VAT	397.46		
Less: BIR 2306	12.80		
BIR 2307	7.43	VATable Sales	397.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.23	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	407.27	TOTAL SALES	427.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1785/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579191230674

Collection Ref. Code	: 1855-32-152-1	Premise Address	: SITIO LARIHA,KALUNASAN		
Account ID	: 5795398010-9				
Customer Name	: MANUBAG,LORELEI HOLLERO	TOTAL AMOUNT DUE	: 835.98	Overdue Bill	: 1
Meter Number	: 5983 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57953980109 BC14/124.5/1785/0/10/08-20-2016/74 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466703653243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137890

46688100000

Date : 08-20-2016

BC14/124.5/1790/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668810000-0

Collection Ref. Code : 1823-93-812-4

Customer Information----------

Name : REYES,ARNEL P

Premise Address : BLK 11 SITIO LAREHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	191683WS6	Pole No	:	0574785
Serial No	:	48034686	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14945
Period From	:	07-19-2016	Prev Rdg	:	14887
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	242	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		750.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 150.95
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.07
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		63.68
CURRENT BILL - AUGUST 2016		465.93
TOTAL AMOUNT DUE		1,216.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,200.00

Your monthly electricity consumption chart

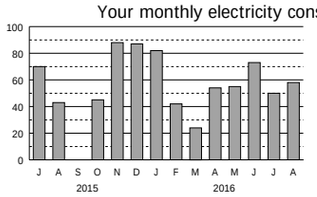

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.93		
Less : VAT	33.02		
Amount Net of VAT	432.91		
Less: BIR 2306	14.04		
BIR 2307	8.11	VATable Sales	432.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.76	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	443.78	TOTAL SALES	465.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1790/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466703653243

Collection Ref. Code	: 1823-93-812-4	Premise Address	: BLK 11 SITIO LAREHA,KALUNASAN,CEBU CITY
Account ID	: 4668810000-0		
Customer Name	: REYES,ARNEL P	TOTAL AMOUNT DUE	: 1,216.21 Overdue Bill : 1
Meter Number	: 191683WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46688100000 BC14/124.5/1790/0/10/08-20-2016/74 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886740590345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150514

88688100002

Date : 08-20-2016

BC14/124.5/1810/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868810000-2

Collection Ref. Code : 1823-96-191-6

Customer Information----------

Name : ERATO,ELEONIDA O

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	243765DS6	Pole No	:	0574785
Serial No	:	11025180	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9428
Period From	:	07-19-2016	Prev Rdg	:	9337
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	10	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		847.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 26.30
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.65
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		117.81
CURRENT BILL - AUGUST 2016		956.62
TOTAL AMOUNT DUE		1,804.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,154.74

Your monthly electricity consumption chart

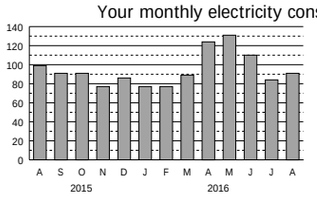

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.62		
Less : VAT	68.17		
Amount Net of VAT	888.45		
Less: BIR 2306	28.85		
BIR 2307	16.90	VATable Sales	888.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.70	VAT Zero Rated Sales	0.00
Add : VAT	68.17	VAT Amount	68.17
TOTAL AMOUNT DUE	910.87	TOTAL SALES	956.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1810/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886740590345

Collection Ref. Code	: 1823-96-191-6	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY		
Account ID	: 8868810000-2				
Customer Name	: ERATO,ELEONIDA O	TOTAL AMOUNT DUE	: 1,804.38	Overdue Bill	: 1
Meter Number	: 243765DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88688100002

BC14/124.5/1810/0/10/08-20-2016/74

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096012828065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156292

09688100008

Date : 08-20-2016

BC14/124.5/1820/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968810000-8

Collection Ref. Code : 1823-96-209-2

Customer Information----------

Name : CATULONG,CONEBERTO A

Premise Address : SITIO LARIHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559032 GS6	Pole No	:	0574785
Serial No	:	25207315	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1833
Period From	:	07-19-2016	Prev Rdg	:	1776
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	50	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		620.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 136.04
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		64.16
CURRENT BILL - AUGUST 2016		471.87
TOTAL AMOUNT DUE		1,092.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 734.00

Your monthly electricity consumption chart

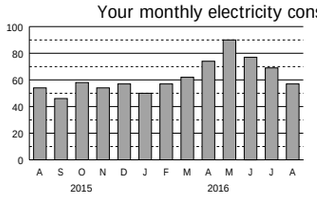

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.87		
Less : VAT	33.94		
Amount Net of VAT	437.93		
Less: BIR 2306	14.43		
BIR 2307	8.22	VATable Sales	437.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.28	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	449.22	TOTAL SALES	471.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1820/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096012828065

Collection Ref. Code	: 1823-96-209-2	Premise Address	: SITIO LARIHA,KALUNASAN,CEBU CITY
Account ID	: 0968810000-8		
Customer Name	: CATULONG,CONEBERTO A	TOTAL AMOUNT DUE	: 1,092.42
Meter Number	: 559032 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09688100008

BC14/124.5/1820/0/10/08-20-2016/74

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260574001590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26036514748

1006154991

Date : 08-20-2016

BC14/124.5/1825/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603651474-8

Collection Ref. Code : 1855-28-656-4

Customer Information----------

Name : EYOS,MIGUELITO FERADILLO

Premise Address : SITIO LAREHA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003553	Pole No	:	0574785
Serial No	:	92553855	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1684
Period From	:	07-19-2016	Prev Rdg	:	1638
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	332	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		314.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.99
CURRENT BILL - AUGUST 2016		316.16
TOTAL AMOUNT DUE		631.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 305.00

Your monthly electricity consumption chart

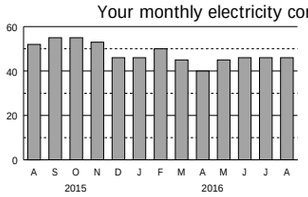

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.16		
Less : VAT	22.05		
Amount Net of VAT	294.11		
Less: BIR 2306	9.43		
BIR 2307	5.44	VATable Sales	294.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.24	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	301.29	TOTAL SALES	316.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1825/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260574001590

Collection Ref. Code	: 1855-28-656-4	Premise Address	: SITIO LAREHA,KALUNASAN,CEBU CITY		
Account ID	: 2603651474-8				
Customer Name	: EYOS,MIGUELITO FERADILLO	TOTAL AMOUNT DUE	: 631.11	Overdue Bill	: 1
Meter Number	: MTR1003553				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26036514748 BC14/124.5/1825/0/10/08-20-2016/74 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946770071806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145977

94658100006

Date : 08-20-2016

BC14/124.5/1830/0574785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465810000-6

Collection Ref. Code : 1831-57-131-5

Customer Information----------

Name : SENDICO,MANUEL B TM

Premise Address : SITIO LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1166559	Pole No	:	0574785
Serial No	:	133481253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	260
Period From	:	07-19-2016	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		279.89
CURRENT BILL - AUGUST 2016		2,311.29
TOTAL AMOUNT DUE		4,365.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,917.00

Your monthly electricity consumption chart

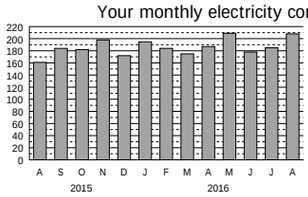

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,311.29		
Less : VAT	165.57		
Amount Net of VAT	2,145.72		
Less: BIR 2306	70.01		
BIR 2307	40.93	VATable Sales	2,145.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.78	VAT Zero Rated Sales	0.00
Add : VAT	165.57	VAT Amount	165.57
TOTAL AMOUNT DUE	2,200.35	TOTAL SALES	2,311.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1830/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946770071806

Collection Ref. Code : 1831-57-131-5

Account ID : 9465810000-6

Customer Name : SENDICO,MANUEL B TM

Meter Number : MTR1166559

Period : Jul 2016

Premise Address : SITIO LOWER KALUNASAN

TOTAL AMOUNT DUE : 4,365.62

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

94658100006 BC14/124.5/1830/0/10/08-20-2016/74 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590908849787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153024

59015019140

Date : 08-20-2016

BC14/124.5/1855/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901501914-0

Collection Ref. Code : 1855-30-329-9

Customer Information----------

Name : FETILUNA,ELVIS RODRIGUEZ

Premise Address : SITIO LOKANA,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003592	Pole No	:	0574771
Serial No	:	121518419	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1182
Period From	:	07-19-2016	Prev Rdg	:	1131
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		470.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		- 123.32
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 8.59
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		57.25
CURRENT BILL - AUGUST 2016		420.96
TOTAL AMOUNT DUE		891.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 669.00

Your monthly electricity consumption chart

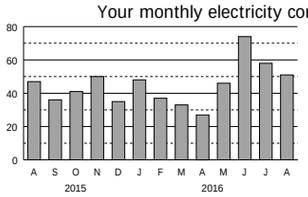

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.96		
Less : VAT	30.23		
Amount Net of VAT	390.73		
Less: BIR 2306	12.86		
BIR 2307	7.33	VATable Sales	390.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.54	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	400.77	TOTAL SALES	420.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1855/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590908849787

Collection Ref. Code : 1855-30-329-9

Account ID : 5901501914-0

Customer Name : FETILUNA,ELVIS RODRIGUEZ

Meter Number : MTR1003592

Period : Jul 2016

Premise Address : SITIO LOKANA,LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 891.23

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

59015019140

BC14/124.5/1855/0/10/08-20-2016/74

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487473344944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150452

48768100009

Date : 08-20-2016

BC14/124.5/1855/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876810000-9

Collection Ref. Code : 1843-80-083-7

Customer Information----------

Name : TILLOR,ADELINA S

Premise Address : SITIO LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454203GS6	Pole No	:	0574771
Serial No	:	54256916	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3606
Period From	:	07-19-2016	Prev Rdg	:	3567
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	333	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		210.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 182.60
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.63
CURRENT BILL - AUGUST 2016		226.65
TOTAL AMOUNT DUE		437.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 292.00

Your monthly electricity consumption chart

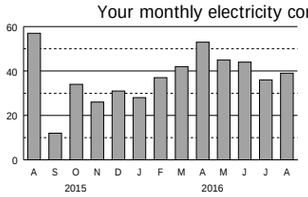

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.65		
Less : VAT	15.60		
Amount Net of VAT	211.05		
Less: BIR 2306	6.70		
BIR 2307	3.85	VATable Sales	211.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.50	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	216.10	TOTAL SALES	226.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1855/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487473344944

Collection Ref. Code	: 1843-80-083-7	Premise Address	: SITIO LOKANA,LOWER KALUNASAN,CEBU CITY		
Account ID	: 4876810000-9				
Customer Name	: TILLOR,ADELINA S	TOTAL AMOUNT DUE	: 437.19	Overdue Bill	: 1
Meter Number	: 454203GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48768100009 BC14/124.5/1855/0/10/08-20-2016/74 5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106379562967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141645

10698100004

Date : 08-20-2016

BC14/124.5/1870/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069810000-4

Collection Ref. Code : 1811-25-278-8

Customer Information----------

Name : BIORE,ANGELITA TM D.

Premise Address : KALUNASAN,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	205579WS6	Pole No	:	0574771
Serial No	:	43805269	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	63270
Period From	:	07-19-2016	Prev Rdg	:	63199
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		236.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 96.67
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.02
CURRENT BILL - AUGUST 2016		664.43
TOTAL AMOUNT DUE		901.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 276.00

Your monthly electricity consumption chart

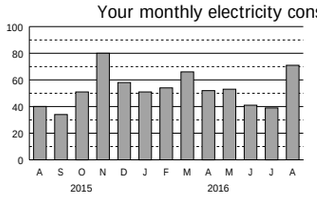

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.43		
Less : VAT	46.84		
Amount Net of VAT	617.59		
Less: BIR 2306	19.87		
BIR 2307	11.68	VATable Sales	617.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	586.04	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	632.88	TOTAL SALES	664.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1870/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106379562967

Collection Ref. Code	: 1811-25-278-8	Premise Address	: KALUNASAN,GUADALUPE,Cebu City		
Account ID	: 1069810000-4				
Customer Name	: BIORE,ANGELITA TM D.	TOTAL AMOUNT DUE	: 901.26	Overdue Bill	: 1
Meter Number	: 205579WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10698100004 BC14/124.5/1870/0/10/08-20-2016/74 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833545647167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137935

83307047940

Date : 08-20-2016

BC14/124.5/1875/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330704794-0

Collection Ref. Code : 1855-32-644-2

Customer Information----------

Name : LIMATORIA,ABUNDIO MANGMANG

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013574	Pole No	:	0606021
Serial No	:	94725094	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1507
Period From	:	07-19-2016	Prev Rdg	:	1459
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	332	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		190.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 179.68
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.60
CURRENT BILL - AUGUST 2016		326.61
TOTAL AMOUNT DUE		516.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 620.00

Your monthly electricity consumption chart

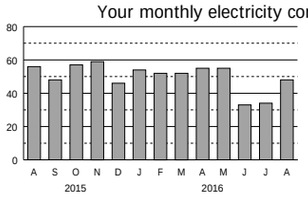

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.61		
Less : VAT	22.65		
Amount Net of VAT	303.96		
Less: BIR 2306	9.67		
BIR 2307	5.62	VATable Sales	303.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.67	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	311.32	TOTAL SALES	326.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1875/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833545647167

Collection Ref. Code	: 1855-32-644-2	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 8330704794-0				
Customer Name	: LIMATORIA,ABUNDIO MANGMANG	TOTAL AMOUNT DUE	: 516.63	Overdue Bill	: 1
Meter Number	: MTR1013574				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83307047940 BC14/124.5/1875/0/10/08-20-2016/74 5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206220056623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141294

20698100003

Date : 08-20-2016

BC14/124.5/1880/0574771/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069810000-3

Collection Ref. Code : 1811-25-290-7

Customer Information----------

Name : COMILANG,LITA TM C.

Premise Address : LOKANA,Cebu City

TIN :

Metering Information----------

Meter No	:	205072WS6	Pole No	:	0574771
Serial No	:	45940879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5873
Period From	:	07-19-2016	Prev Rdg	:	5765
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		902.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 902.00	18.04
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.32
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		145.22
CURRENT BILL - AUGUST 2016		1,199.09
TOTAL AMOUNT DUE		2,101.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 994.00

Your monthly electricity consumption chart

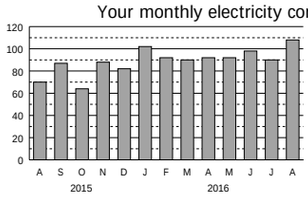

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.09		
Less : VAT	85.88		
Amount Net of VAT	1,113.21		
Less: BIR 2306	36.32		
BIR 2307	21.24	VATable Sales	1,113.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.65	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,141.53	TOTAL SALES	1,199.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1880/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206220056623

Collection Ref. Code : 1811-25-290-7

Account ID : 2069810000-3

Customer Name : COMILANG,LITA TM C.

Meter Number : 205072WS6

Period : Jul 2016

Premise Address : LOKANA,Cebu City

TOTAL AMOUNT DUE : 2,101.11

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

20698100003 BC14/124.5/1880/0/10/08-20-2016/74 5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872768494356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141181

87277608318

Date : 08-20-2016

BC14/124.5/1942/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727760831-8

Collection Ref. Code : 1853-69-149-6

Customer Information----------

Name : BANUA,FE JIMENEZ

Premise Address : SITIO LOKANA,LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515346 GS6	Pole No	:	0606014
Serial No	:	71405539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1977
Period From	:	07-19-2016	Prev Rdg	:	1908
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	332	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		466.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 112.94
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.52
CURRENT BILL - AUGUST 2016		625.74
TOTAL AMOUNT DUE		1,092.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 458.00

Your monthly electricity consumption chart

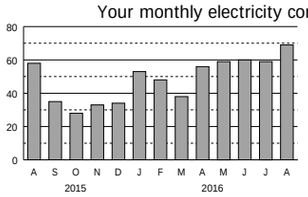

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.74		
Less : VAT	44.57		
Amount Net of VAT	581.17		
Less: BIR 2306	18.93		
BIR 2307	10.97	VATable Sales	581.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.27	VAT Zero Rated Sales	0.00
Add : VAT	44.57	VAT Amount	44.57
TOTAL AMOUNT DUE	595.84	TOTAL SALES	625.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1942/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872768494356

Collection Ref. Code	: 1853-69-149-6	Premise Address	: SITIO LOKANA,LOWER KALUNASAN, CEBU CITY
Account ID	: 8727760831-8		
Customer Name	: BANUA,FE JIMENEZ	TOTAL AMOUNT DUE	: 1,092.03
Meter Number	: 515346 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87277608318

BC14/124.5/1942/0/10/08-20-2016/74

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478576539161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145195

47885855677

Date : 08-20-2016

BC14/124.5/1942/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788585567-7

Collection Ref. Code : 1853-68-401-5

Customer Information----------

Name : IRAN,JOSEPHINE ESCONDE

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556483 GS6	Pole No	:	0606014
Serial No	:	54553737	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1189
Period From	:	07-19-2016	Prev Rdg	:	1153
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		107.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 170.49
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.39
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		32.66
CURRENT BILL - AUGUST 2016		207.43
TOTAL AMOUNT DUE		314.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 391.00

Your monthly electricity consumption chart

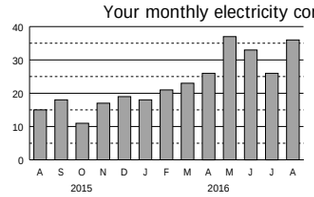

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.43		
Less : VAT	14.20		
Amount Net of VAT	193.23		
Less: BIR 2306	6.10		
BIR 2307	3.52	VATable Sales	193.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.61	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	197.81	TOTAL SALES	207.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1942/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478576539161

Collection Ref. Code	: 1853-68-401-5	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 4788585567-7				
Customer Name	: IRAN,JOSEPHINE ESCONDE	TOTAL AMOUNT DUE	: 314.43	Overdue Bill	: 1
Meter Number	: 556483 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47885855677

BC14/124.5/1942/0/10/08-20-2016/74

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384406570090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150168

38417705498

Date : 08-20-2016

BC14/124.5/1942/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841770549-8

Collection Ref. Code : 1853-75-248-7

Customer Information----------

Name : TUMANDA,ARMONITO JR. AVENTAJADO

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473616 GS6	Pole No	:	0606014
Serial No	:	71785611	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7584
Period From	:	07-19-2016	Prev Rdg	:	7435
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	333	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		1,936.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		52.59
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.63
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		201.88
CURRENT BILL - AUGUST 2016		1,667.80
TOTAL AMOUNT DUE		3,604.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,500.00

Your monthly electricity consumption chart

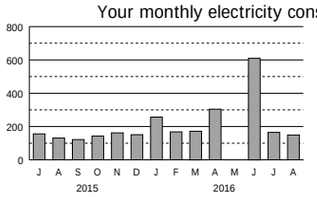

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.80		
Less : VAT	119.90		
Amount Net of VAT	1,547.90		
Less: BIR 2306	50.71		
BIR 2307	29.54	VATable Sales	1,547.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,467.65	VAT Zero Rated Sales	0.00
Add : VAT	119.90	VAT Amount	119.90
TOTAL AMOUNT DUE	1,587.55	TOTAL SALES	1,667.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1942/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384406570090

Collection Ref. Code	: 1853-75-248-7	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 3841770549-8				
Customer Name	: TUMANDA,ARMONITO JR. AVENTAJADO	TOTAL AMOUNT DUE	: 3,604.50	Overdue Bill	: 1
Meter Number	: 473616 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38417705498 BC14/124.5/1942/0/10/08-20-2016/74 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368714321903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139353

36809100005

Date : 08-20-2016

BC14/124.5/1945/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680910000-5

Collection Ref. Code : 1811-72-026-9

Customer Information----------

Name : MENINA,RENERIO TM P.

Premise Address : KALUNASAN,BRGY OPRRA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	248408DS6	Pole No	:	0606021
Serial No	:	13302847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14062
Period From	:	07-19-2016	Prev Rdg	:	13996
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	50	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		1,200.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 101.75
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.82
CURRENT BILL - AUGUST 2016		605.89
TOTAL AMOUNT DUE		1,806.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 667.00

Your monthly electricity consumption chart

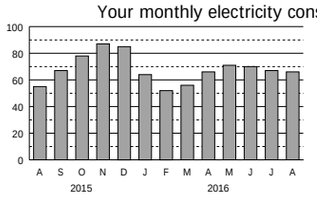

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.89		
Less : VAT	43.43		
Amount Net of VAT	562.46		
Less: BIR 2306	18.45		
BIR 2307	10.62	VATable Sales	562.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.39	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	576.82	TOTAL SALES	605.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1945/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368714321903

Collection Ref. Code : 1811-72-026-9

Account ID : 3680910000-5

Customer Name : MENINA,RENERIO TM P.

Meter Number : 248408DS6

Period : Jun 2016 to Jul 2016

Premise Address : KALUNASAN,BRGY OPRRA,CEBU CITY

TOTAL AMOUNT DUE : 1,806.36

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 _____

36809100005

BC14/124.5/1945/0/10/08-20-2016/74

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487107281267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150120

48720200004

Date : 08-20-2016

BC14/124.5/1945/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872020000-4

Collection Ref. Code : 1821-55-683-6

Customer Information----------

Name : BOLOTANO,LUCHE TM N

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2021 EVS6	Pole No	:	0606035
Serial No	:	01530767	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1762
Period From	:	07-19-2016	Prev Rdg	:	1725
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.17	Registered	:	36
Conn Load	:	170	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		414.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	194.22
Transmission Charge	0.6506/kWh	23.65
System Loss Charge	0.848/kWh	30.82
Sub-Total		248.69
Distribution Charges		
Distribution Charge	1.7506/kWh	63.63
Supply Charge	0.4118/kWh	14.97
Metering Charge	0.6989/kWh	25.40
	5.00/month	5.00
Sub-Total		109.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 414.50	8.29
Sub-Total		11.68
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		12.46
Transmission		0.62
System Loss		1.86
Distribution		13.08
Others		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	5.67
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.51
Sub-Total		49.83
CURRENT BILL - AUGUST 2016(ESTIMATE)		419.20
TOTAL AMOUNT DUE		833.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 788.00

Your monthly electricity consumption chart

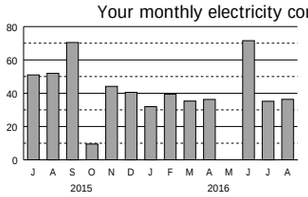

Avg Monthly Usage : 42.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.75		
Amount Net of VAT	389.45		
Less: BIR 2306	12.69		
BIR 2307	7.44	VATable Sales	389.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.32	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	399.07	TOTAL SALES	419.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1945/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487107281267

Collection Ref. Code	: 1821-55-683-6	Premise Address	: LOWER KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 4872020000-4				
Customer Name	: BOLOTANO,LUCHE TM N	TOTAL AMOUNT DUE	: 833.68	Overdue Bill	: 1
Meter Number	: 2021 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48720200004 BC14/124.5/1945/0/10/08-20-2016/74 5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097777125215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156589

09729100009

Date : 08-20-2016

BC14/124.5/1945/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972910000-9

Collection Ref. Code : 1833-83-527-1

Customer Information----------

Name : PERDON,ARNULFO B TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	286938SS6	Pole No	:	0606042
Serial No	:	35543336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6449
Period From	:	07-19-2016	Prev Rdg	:	6330
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	100	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		851.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 851.50	17.03
Sub-Total		28.11
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		4.41
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		159.57
CURRENT BILL - AUGUST 2016		1,317.43
TOTAL AMOUNT DUE		2,169.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,000.00

Your monthly electricity consumption chart

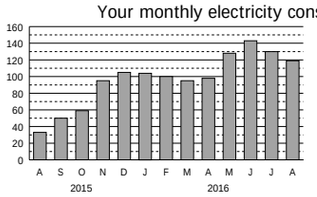

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.43		
Less : VAT	94.20		
Amount Net of VAT	1,223.23		
Less: BIR 2306	39.83		
BIR 2307	23.33	VATable Sales	1,223.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.07	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,254.27	TOTAL SALES	1,317.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1945/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097777125215

Collection Ref. Code	: 1833-83-527-1	Premise Address	: LOWER KALUNASAN		
Account ID	: 0972910000-9				
Customer Name	: PERDON,ARNULFO B TM	TOTAL AMOUNT DUE	: 2,169.11	Overdue Bill	: 1
Meter Number	: 286938SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09729100009 BC14/124.5/1945/0/10/08-20-2016/74 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120237497799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149336

12040200003

Date : 08-20-2016

BC14/124.5/1950/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204020000-3

Collection Ref. Code : 1823-16-464-1

Customer Information----------

Name : ABELLA,ROWENA R

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218436WS6	Pole No	:	0606021
Serial No	:	42377818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28163
Period From	:	07-19-2016	Prev Rdg	:	28072
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	260	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		1,133.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		- 20.59
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.54
CURRENT BILL - AUGUST 2016		963.06
TOTAL AMOUNT DUE		2,096.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

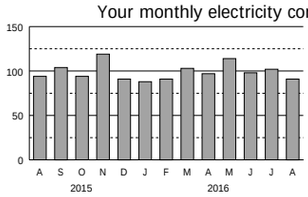

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.06		
Less : VAT	68.86		
Amount Net of VAT	894.20		
Less: BIR 2306	29.13		
BIR 2307	17.02	VATable Sales	894.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.05	VAT Zero Rated Sales	0.00
Add : VAT	68.86	VAT Amount	68.86
TOTAL AMOUNT DUE	916.91	TOTAL SALES	963.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1950/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120237497799

Collection Ref. Code	: 1823-16-464-1	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY
Account ID	: 1204020000-3		
Customer Name	: ABELLA,ROWENA R	TOTAL AMOUNT DUE	: 2,096.45 Overdue Bill : 1
Meter Number	: 218436WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12040200003 BC14/124.5/1950/0/10/08-20-2016/74 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398640583096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157098

39829223542

Date : 08-20-2016

BC14/124.5/1955/0574512/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982922354-2

Collection Ref. Code : 1853-63-836-6

Customer Information----------

Name : ROSALEJOS,MARY GRACE ORIJULA

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554753 GS6	Pole No	:	0574512
Serial No	:	56296262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3381
Period From	:	07-19-2016	Prev Rdg	:	3305
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		710.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 94.28
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.36
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		92.13
CURRENT BILL - AUGUST 2016		721.20
TOTAL AMOUNT DUE		1,432.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 710.00

Your monthly electricity consumption chart

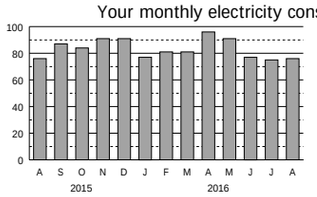

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.20		
Less : VAT	51.20		
Amount Net of VAT	670.00		
Less: BIR 2306	21.71		
BIR 2307	12.68	VATable Sales	670.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.61	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	686.81	TOTAL SALES	721.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398640583096

Collection Ref. Code	: 1853-63-836-6	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 3982922354-2				
Customer Name	: ROSALEJOS,MARY GRACE ORIJULA	TOTAL AMOUNT DUE	: 1,432.14	Overdue Bill	: 1
Meter Number	: 554753 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39829223542 BC14/124.5/1955/0/10/08-20-2016/74 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806562755603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141256

80698100007

Date : 08-20-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069810000-7

Collection Ref. Code : 1811-29-227-5

Customer Information----------

Name : FRANCISCO,MYRNA TM G.

Premise Address : KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109786DS6	Pole No	:	0606021
Serial No	:	16781273	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10512
Period From	:	07-19-2016	Prev Rdg	:	10327
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		1,879.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.20
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		249.15
CURRENT BILL - AUGUST 2016		2,057.54
TOTAL AMOUNT DUE		3,936.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,630.00

Your monthly electricity consumption chart

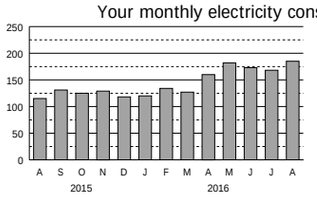

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.54		
Less : VAT	147.46		
Amount Net of VAT	1,910.08		
Less: BIR 2306	62.35		
BIR 2307	36.44	VATable Sales	1,910.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,811.29	VAT Zero Rated Sales	0.00
Add : VAT	147.46	VAT Amount	147.46
TOTAL AMOUNT DUE	1,958.75	TOTAL SALES	2,057.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806562755603

Collection Ref. Code : 1811-29-227-5

Account ID : 8069810000-7

Customer Name : FRANCISCO,MYRNA TM G.

Meter Number : 109786DS6

Period : Jul 2016

Premise Address : KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,936.82

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

80698100007 BC14/124.5/1955/0/10/08-20-2016/74 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692883514990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152183

69277682410

Date : 08-20-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927768241-0

Collection Ref. Code : 1853-73-689-9

Customer Information----------

Name : DELA CERNA,EDNA ALVAREZ

Premise Address : LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558253 GS6	Pole No	:	0606021
Serial No	:	25669553	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3459
Period From	:	07-19-2016	Prev Rdg	:	3373
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	332	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		457.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 72.65
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		106.89
CURRENT BILL - AUGUST 2016		852.09
TOTAL AMOUNT DUE		1,309.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 395.00

Your monthly electricity consumption chart

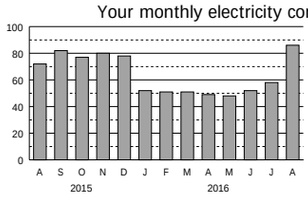

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.09		
Less : VAT	60.32		
Amount Net of VAT	791.77		
Less: BIR 2306	25.56		
BIR 2307	15.02	VATable Sales	791.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.19	VAT Zero Rated Sales	0.00
Add : VAT	60.32	VAT Amount	60.32
TOTAL AMOUNT DUE	811.51	TOTAL SALES	852.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692883514990

Collection Ref. Code	: 1853-73-689-9	Premise Address	: LOWER KALUNASAN,KALUNASAN,CEBU CITY
Account ID	: 6927768241-0		
Customer Name	: DELA CERNA,EDNA ALVAREZ	TOTAL AMOUNT DUE	: 1,309.21
Meter Number	: 558253 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69277682410 BC14/124.5/1955/0/10/08-20-2016/74 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984806776904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150043

98465263691

Date : 08-20-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846526369-1

Collection Ref. Code : 1853-63-326-7

Customer Information----------

Name : POCONG,MERILYN ETOK

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554708 GS6	Pole No	:	0606021
Serial No	:	77590206	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3550
Period From	:	07-19-2016	Prev Rdg	:	3437
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	360	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		1,381.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.58
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		153.03
CURRENT BILL - AUGUST 2016		1,264.24
TOTAL AMOUNT DUE		2,645.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,402.00

Your monthly electricity consumption chart

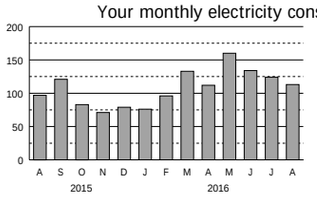

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.24		
Less : VAT	90.87		
Amount Net of VAT	1,173.37		
Less: BIR 2306	38.40		
BIR 2307	22.39	VATable Sales	1,173.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.58	VAT Zero Rated Sales	0.00
Add : VAT	90.87	VAT Amount	90.87
TOTAL AMOUNT DUE	1,203.45	TOTAL SALES	1,264.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984806776904

Collection Ref. Code : 1853-63-326-7

Account ID : 9846526369-1

Customer Name : POCONG,MERILYN ETOK

Meter Number : 554708 GS6

Period : Jul 2016

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,645.85

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 _____

98465263691

BC14/124.5/1955/0/10/08-20-2016/74

5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605780459214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141046

60557056987

Date : 08-20-2016

BC14/124.5/1955/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055705698-7

Collection Ref. Code : 1853-63-818-8

Customer Information----------

Name : LASAM,ALMA ETOK

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554748 GS6	Pole No	:	0606021
Serial No	:	54659286	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2043
Period From	:	07-19-2016	Prev Rdg	:	2016
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		191.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 165.29
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
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		21.42
CURRENT BILL - AUGUST 2016		116.33
TOTAL AMOUNT DUE		308.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 188.00

Your monthly electricity consumption chart

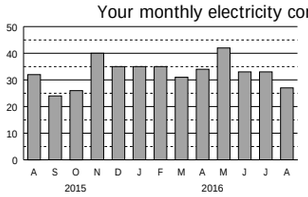

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.33		
Less : VAT	7.84		
Amount Net of VAT	108.49		
Less: BIR 2306	3.39		
BIR 2307	1.91	VATable Sales	108.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.19	VAT Zero Rated Sales	0.00
Add : VAT	7.84	VAT Amount	7.84
TOTAL AMOUNT DUE	111.03	TOTAL SALES	116.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1955/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605780459214

Collection Ref. Code	: 1853-63-818-8	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 6055705698-7				
Customer Name	: LASAM,ALMA ETOK	TOTAL AMOUNT DUE	: 308.29	Overdue Bill	: 1
Meter Number	: 554748 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60557056987 BC14/124.5/1955/0/10/08-20-2016/74 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343664795539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143662

34368100003

Date : 08-20-2016

BC14/124.5/1960/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436810000-3

Collection Ref. Code : 1823-28-413-2

Customer Information----------

Name : GABUNADA,ANALOU J

Premise Address : LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455469 GS6	Pole No	:	0606021
Serial No	:	53150919	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12249
Period From	:	07-19-2016	Prev Rdg	:	12002
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	200	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		2,386.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		70.71
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		10.65
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		332.15
CURRENT BILL - AUGUST 2016		2,742.46
TOTAL AMOUNT DUE		5,129.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,102.00

Your monthly electricity consumption chart

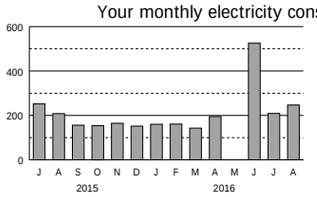

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.46		
Less : VAT	196.39		
Amount Net of VAT	2,546.07		
Less: BIR 2306	83.05		
BIR 2307	48.57	VATable Sales	2,546.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.45	VAT Zero Rated Sales	0.00
Add : VAT	196.39	VAT Amount	196.39
TOTAL AMOUNT DUE	2,610.84	TOTAL SALES	2,742.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1960/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343664795539

Collection Ref. Code : 1823-28-413-2

Account ID : 3436810000-3

Customer Name : GABUNADA,ANALOU J

Meter Number : 455469 GS6

Period : Jul 2016

Premise Address : LOKANA,LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 5,129.02

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 _____

34368100003 BC14/124.5/1960/0/10/08-20-2016/74 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394141707310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156480

39422383875

Date : 08-20-2016

BC14/124.5/1970/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942238387-5

Collection Ref. Code : 1853-65-818-9

Customer Information----------

Name : BERCEDE,PASINCIO DELA CERNA

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555577 GS6	Pole No	:	0606021
Serial No	:	60113507	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2027
Period From	:	07-19-2016	Prev Rdg	:	1960
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		602.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 115.60
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
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		78.41
CURRENT BILL - AUGUST 2016		601.08
TOTAL AMOUNT DUE		1,203.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 697.21

Your monthly electricity consumption chart

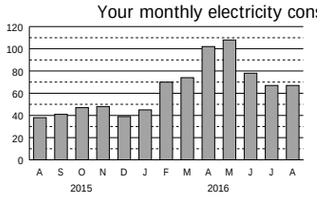

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.08		
Less : VAT	42.58		
Amount Net of VAT	558.50		
Less: BIR 2306	18.08		
BIR 2307	10.53	VATable Sales	558.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.89	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	572.47	TOTAL SALES	601.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1970/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394141707310

Collection Ref. Code	: 1853-65-818-9	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 3942238387-5				
Customer Name	: BERCEDE,PASINCIO DELA CERNA	TOTAL AMOUNT DUE	: 1,203.72	Overdue Bill	: 1
Meter Number	: 555577 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39422383875 BC14/124.5/1970/0/10/08-20-2016/74 5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766995812643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137913

76687458562

Date : 08-20-2016

BC14/124.5/1975/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668745856-2

Collection Ref. Code : 1857-96-740-2

Customer Information----------

Name : EBARITA,TERESA SUMAYANG

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013561	Pole No	:	0606035
Serial No	:	89650746	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1855
Period From	:	07-19-2016	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	122	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		904.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 130.85
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 9.37
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		57.72
CURRENT BILL - AUGUST 2016		423.36
TOTAL AMOUNT DUE		1,328.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 950.00

Your monthly electricity consumption chart

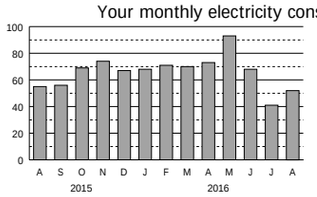

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.36		
Less : VAT	30.20		
Amount Net of VAT	393.16		
Less: BIR 2306	12.84		
BIR 2307	7.37	VATable Sales	393.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.95	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	403.15	TOTAL SALES	423.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1975/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766995812643

Collection Ref. Code : 1857-96-740-2

Account ID : 7668745856-2

Customer Name : EBARITA,TERESA SUMAYANG

Meter Number : MTR1013561

Period : Jun 2016 to Jul 2016

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,328.11

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

76687458562

BC14/124.5/1975/0/10/08-20-2016/74

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546389969576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146338

54603806347

Date : 08-20-2016

BC14/124.5/1985/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460380634-7

Collection Ref. Code : 1853-57-884-3

Customer Information----------

Name : SY,MARIA WILMAR NUEVA

Premise Address : LOKANA,LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1035252	Pole No	:	0606021
Serial No	:	121755216	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4063
Period From	:	07-19-2016	Prev Rdg	:	4010
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	590	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
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		57.58
CURRENT BILL - AUGUST 2016		420.70
TOTAL AMOUNT DUE		868.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,108.00

Your monthly electricity consumption chart

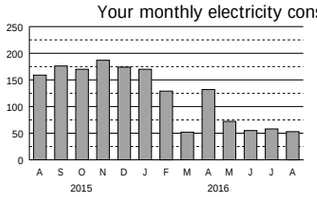

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.70		
Less : VAT	29.62		
Amount Net of VAT	391.08		
Less: BIR 2306	12.61		
BIR 2307	7.32	VATable Sales	391.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.15	VAT Zero Rated Sales	0.00
Add : VAT	29.62	VAT Amount	29.62
TOTAL AMOUNT DUE	400.77	TOTAL SALES	420.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1985/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546389969576

Collection Ref. Code : 1853-57-884-3

Account ID : 5460380634-7

Customer Name : SY,MARIA WILMAR NUEVA

Meter Number : MTR1035252

Period : Jul 2016

Premise Address : LOKANA,LOWER KALUNASAN

TOTAL AMOUNT DUE : 868.55

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

54603806347

BC14/124.5/1985/0/10/08-20-2016/74

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197972489244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156877

19729100008

Date : 08-20-2016

BC14/124.5/1985/0606021/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972910000-8

Collection Ref. Code : 1833-83-530-1

Customer Information----------

Name : CUPTA,CESARIA BERCEDE

Premise Address : SITIO LUKANA,LOWER,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104602	Pole No	:	0606021
Serial No	:	40046514	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2239
Period From	:	07-19-2016	Prev Rdg	:	2012
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	444	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		2,337.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		67.87
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		10.14
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		305.68
CURRENT BILL - AUGUST 2016		2,524.11
TOTAL AMOUNT DUE		4,861.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,480.00

Your monthly electricity consumption chart

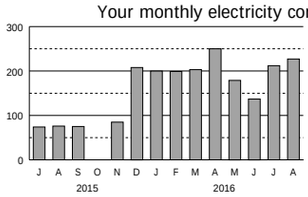

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.11		
Less : VAT	180.89		
Amount Net of VAT	2,343.22		
Less: BIR 2306	76.49		
BIR 2307	44.70	VATable Sales	2,343.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.03	VAT Zero Rated Sales	0.00
Add : VAT	180.89	VAT Amount	180.89
TOTAL AMOUNT DUE	2,402.92	TOTAL SALES	2,524.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1985/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197972489244

Collection Ref. Code	: 1833-83-530-1	Premise Address	: SITIO LUKANA,LOWER,KALUNASAN, CEBU CITY
Account ID	: 1972910000-8		
Customer Name	: CUPTA,CESARIA BERCEDE	TOTAL AMOUNT DUE	: 4,861.74
Meter Number	: MTR1104602	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19729100008 BC14/124.5/1985/0/10/08-20-2016/74 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392579038915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155800

39213602020

Date : 08-20-2016

BC14/124.5/1992/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921360202-0

Collection Ref. Code : 1853-64-452-8

Customer Information----------

Name : CAAY,LEMY ABELLA

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554592 GS6	Pole No	:	0606035
Serial No	:	73161825	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1916
Period From	:	07-19-2016	Prev Rdg	:	1803
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		33.56
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.02
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		152.44
CURRENT BILL - AUGUST 2016		1,259.06
TOTAL AMOUNT DUE		2,410.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 950.00

Your monthly electricity consumption chart

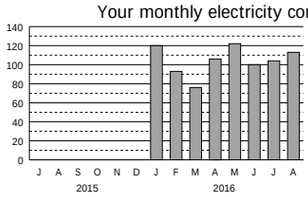

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.06		
Less : VAT	90.31		
Amount Net of VAT	1,168.75		
Less: BIR 2306	38.17		
BIR 2307	22.30	VATable Sales	1,168.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.28	VAT Zero Rated Sales	0.00
Add : VAT	90.31	VAT Amount	90.31
TOTAL AMOUNT DUE	1,198.59	TOTAL SALES	1,259.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1992/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392579038915

Collection Ref. Code	: 1853-64-452-8	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 3921360202-0				
Customer Name	: CAAY,LEMY ABELLA	TOTAL AMOUNT DUE	: 2,410.84	Overdue Bill	: 1
Meter Number	: 554592 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39213602020

BC14/124.5/1992/0/10/08-20-2016/74

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133710245049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138105

13331497258

Date : 08-20-2016

BC14/124.5/1994/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333149725-8

Collection Ref. Code : 1853-63-785-8

Customer Information----------

Name : BECINGA,VIRGILIA CAMINGAO

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554690 GS6	Pole No	:	0606035
Serial No	:	54660080	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1650
Period From	:	07-19-2016	Prev Rdg	:	1622
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		122.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 172.83
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.01
CURRENT BILL - AUGUST 2016		118.83
TOTAL AMOUNT DUE		240.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 176.00

Your monthly electricity consumption chart

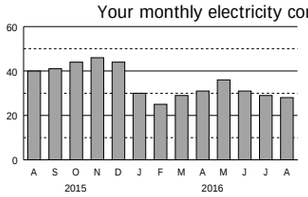

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.83		
Less : VAT	7.93		
Amount Net of VAT	110.90		
Less: BIR 2306	3.45		
BIR 2307	1.95	VATable Sales	110.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.50	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	113.43	TOTAL SALES	118.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1994/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133710245049

Collection Ref. Code	: 1853-63-785-8	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY
Account ID	: 1333149725-8		
Customer Name	: BECINGA,VIRGILIA CAMINGAO	TOTAL AMOUNT DUE	: 240.89
Meter Number	: 554690 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13331497258

BC14/124.5/1994/0/10/08-20-2016/74

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458460776846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150451

45888100000

Date : 08-20-2016

BC14/124.5/1995/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588810000-0

Collection Ref. Code : 1839-42-587-3

Customer Information----------

Name : ANTECRISTO,AMABLE C

Premise Address : SITIO LOKANA, LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426277GS6	Pole No	:	0606063
Serial No	:	2003213193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7834
Period From	:	07-19-2016	Prev Rdg	:	7768
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		823.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 109.30
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.85
CURRENT BILL - AUGUST 2016		597.37
TOTAL AMOUNT DUE		1,420.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 945.00

Your monthly electricity consumption chart

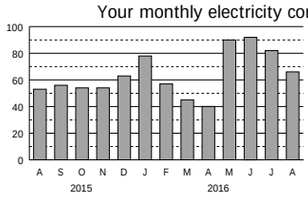

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.37		
Less : VAT	42.51		
Amount Net of VAT	554.86		
Less: BIR 2306	18.06		
BIR 2307	10.47	VATable Sales	554.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.33	VAT Zero Rated Sales	0.00
Add : VAT	42.51	VAT Amount	42.51
TOTAL AMOUNT DUE	568.84	TOTAL SALES	597.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/1995/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458460776846

Collection Ref. Code	: 1839-42-587-3	Premise Address	: SITIO LOKANA, LOWER KALUNASAN,GUADALUPE,CEBU CITY
Account ID	: 4588810000-0		
Customer Name	: ANTECRISTO,AMABLE C	TOTAL AMOUNT DUE	: 1,420.45
Meter Number	: 426277GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45888100000

BC14/124.5/1995/0/10/08-20-2016/74

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280704929061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145652

28098100002

Date : 08-20-2016

BC14/124.5/2002/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809810000-2

Collection Ref. Code : 1845-26-065-1

Customer Information----------

Name : VERAGUAS,RESNIL P

Premise Address : LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465769GS6	Pole No	:	0606070
Serial No	:	62853425	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4594
Period From	:	07-19-2016	Prev Rdg	:	4532
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	338	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		330.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 111.59
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
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		72.04
CURRENT BILL - AUGUST 2016		551.46
TOTAL AMOUNT DUE		881.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 398.00

Your monthly electricity consumption chart

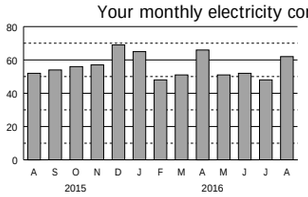

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.46		
Less : VAT	38.89		
Amount Net of VAT	512.57		
Less: BIR 2306	16.50		
BIR 2307	9.66	VATable Sales	512.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.41	VAT Zero Rated Sales	0.00
Add : VAT	38.89	VAT Amount	38.89
TOTAL AMOUNT DUE	525.30	TOTAL SALES	551.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2002/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280704929061

Collection Ref. Code	: 1845-26-065-1	Premise Address	: LOKANA,LOWER KALUNASAN,CEBU CITY		
Account ID	: 2809810000-2				
Customer Name	: VERAGUAS,RESNIL P	TOTAL AMOUNT DUE	: 881.81	Overdue Bill	: 1
Meter Number	: 465769GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28098100002

BC14/124.5/2002/0/10/08-20-2016/74

5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124056028990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151317

12468100008

Date : 08-20-2016

BC14/124.5/2005/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246810000-8

Collection Ref. Code : 1823-37-995-8

Customer Information----------

Name : MURRO,SANTIAGO I

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	253995GS6	Pole No	:	0606035
Serial No	:	47621760	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4735
Period From	:	07-19-2016	Prev Rdg	:	4692
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		606.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 152.45
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.80
CURRENT BILL - AUGUST 2016		302.78
TOTAL AMOUNT DUE		908.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 739.00

Your monthly electricity consumption chart

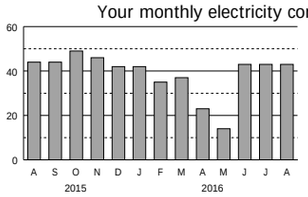

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.78		
Less : VAT	21.38		
Amount Net of VAT	281.40		
Less: BIR 2306	9.12		
BIR 2307	5.22	VATable Sales	281.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.06	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	288.44	TOTAL SALES	302.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2005/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124056028990

Collection Ref. Code	: 1823-37-995-8	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 1246810000-8				
Customer Name	: MURRO,SANTIAGO I	TOTAL AMOUNT DUE	: 908.80	Overdue Bill	: 3
Meter Number	: 253995GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12468100008

BC14/124.5/2005/0/10/08-20-2016/74

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516761541653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146973

51691559820

Date : 08-20-2016

BC14/124.5/2008/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169155982-0

Collection Ref. Code : 1853-91-146-1

Customer Information----------

Name : ZABATE,CRISTINA BACUY

Premise Address : LOWER LUKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562242 GS6	Pole No	:	0606056
Serial No	:	22698161	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1154
Period From	:	07-19-2016	Prev Rdg	:	1129
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.68
CURRENT BILL - AUGUST 2016		106.44
TOTAL AMOUNT DUE		221.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 722.00

Your monthly electricity consumption chart

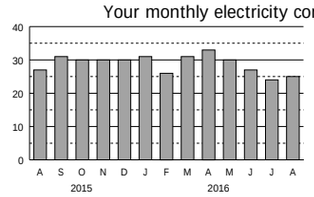

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.44		
Less : VAT	7.12		
Amount Net of VAT	99.32		
Less: BIR 2306	3.10		
BIR 2307	1.75	VATable Sales	99.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.47	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	101.59	TOTAL SALES	106.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2008/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516761541653

Collection Ref. Code	: 1853-91-146-1	Premise Address	: LOWER LUKANA,KALUNASAN,CEBU CITY		
Account ID	: 5169155982-0				
Customer Name	: ZABATE,CRISTINA BACUY	TOTAL AMOUNT DUE	: 221.61	Overdue Bill	: 1
Meter Number	: 562242 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51691559820

BC14/124.5/2008/0/10/08-20-2016/74

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798867498777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153262

79818207858

Date : 08-20-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7981820785-8

Collection Ref. Code : 1853-68-365-5

Customer Information----------

Name : CAMASURA,JOVIE DECIERDO

Premise Address : SITIO LOKANA KALUNASAN

TIN :

Metering Information----------

Meter No	:	503740 GS6	Pole No	:	0606035
Serial No	:	61168287	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1391
Period From	:	07-19-2016	Prev Rdg	:	1364
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		115.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 166.82
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.22
CURRENT BILL - AUGUST 2016		114.60
TOTAL AMOUNT DUE		230.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 427.00

Your monthly electricity consumption chart

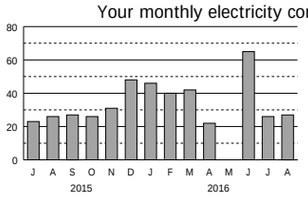

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.60		
Less : VAT	7.65		
Amount Net of VAT	106.95		
Less: BIR 2306	3.31		
BIR 2307	1.88	VATable Sales	106.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.76	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	109.41	TOTAL SALES	114.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798867498777

Collection Ref. Code	: 1853-68-365-5	Premise Address	: SITIO LOKANA KALUNASAN		
Account ID	: 7981820785-8				
Customer Name	: CAMASURA,JOVIE DECIERDO	TOTAL AMOUNT DUE	: 230.33	Overdue Bill	: 1
Meter Number	: 503740 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79818207858

BC14/124.5/2010/0/10/08-20-2016/74

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543010170691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144293

54301168743

Date : 08-20-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5430116874-3

Collection Ref. Code : 1853-74-077-2

Customer Information----------

Name : CAMINGAO,DANILO BAROMAN

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559069 GS6	Pole No	:	0606035
Serial No	:	26357317	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1723
Period From	:	07-19-2016	Prev Rdg	:	1679
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:		Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 163.91
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.67
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		43.80
CURRENT BILL - AUGUST 2016		300.77
TOTAL AMOUNT DUE		522.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 292.00

Your monthly electricity consumption chart

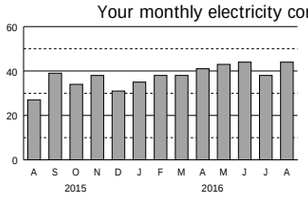

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.77		
Less : VAT	20.90		
Amount Net of VAT	279.87		
Less: BIR 2306	8.93		
BIR 2307	5.18	VATable Sales	279.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.76	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	286.66	TOTAL SALES	300.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543010170691

Collection Ref. Code	: 1853-74-077-2	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 5430116874-3				
Customer Name	: CAMINGAO,DANILO BAROMAN	TOTAL AMOUNT DUE	: 522.65	Overdue Bill	: 1
Meter Number	: 559069 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54301168743 BC14/124.5/2010/0/10/08-20-2016/74 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191430370937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154651

19115808149

Date : 08-20-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911580814-9

Collection Ref. Code : 1853-83-626-5

Customer Information----------

Name : GUTANA,MA.LIZA ROLLON

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN : 263-596-470-000

Metering Information----------

Meter No	:	565450 GS6	Pole No	:	0606035
Serial No	:	54255717	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2946
Period From	:	07-19-2016	Prev Rdg	:	2883
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		337.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 113.34
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.18
CURRENT BILL - AUGUST 2016		560.31
TOTAL AMOUNT DUE		897.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,766.00

Your monthly electricity consumption chart

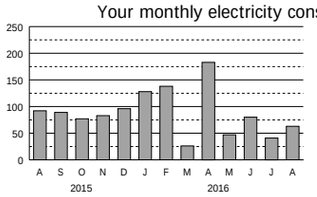

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.31		
Less : VAT	39.51		
Amount Net of VAT	520.80		
Less: BIR 2306	16.78		
BIR 2307	9.82	VATable Sales	520.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.20	VAT Zero Rated Sales	0.00
Add : VAT	39.51	VAT Amount	39.51
TOTAL AMOUNT DUE	533.71	TOTAL SALES	560.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191430370937

Collection Ref. Code	: 1853-83-626-5	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY
Account ID	: 1911580814-9		
Customer Name	: GUTANA,MA.LIZA ROLLON	TOTAL AMOUNT DUE	: 897.65
Meter Number	: 565450 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19115808149 BC14/124.5/2010/0/10/08-20-2016/74 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563393038190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156228

56345426631

Date : 08-20-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634542663-1

Collection Ref. Code : 1853-66-452-9

Customer Information----------

Name : DATAN,RODITA GELIG

Premise Address : LUCANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556719 GS6	Pole No	:	0606035
Serial No	:	G022709715	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1956
Period From	:	07-19-2016	Prev Rdg	:	1907
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		328.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 180.69
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.88
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		48.95
CURRENT BILL - AUGUST 2016		336.41
TOTAL AMOUNT DUE		664.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 306.00

Your monthly electricity consumption chart

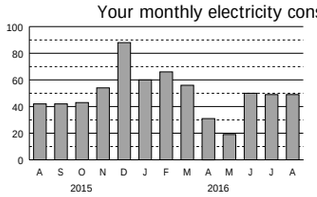

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.41		
Less : VAT	23.44		
Amount Net of VAT	312.97		
Less: BIR 2306	10.00		
BIR 2307	5.79	VATable Sales	312.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.18	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	320.62	TOTAL SALES	336.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563393038190

Collection Ref. Code	: 1853-66-452-9	Premise Address	: LUCANA,KALUNASAN, CEBU CITY
Account ID	: 5634542663-1		
Customer Name	: DATAN,RODITA GELIG	TOTAL AMOUNT DUE	: 664.66
Meter Number	: 556719 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56345426631

BC14/124.5/2010/0/10/08-20-2016/74

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820595681710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82052558697

1006149620

Date : 08-20-2016

BC14/124.5/2010/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205255869-7

Collection Ref. Code : 1853-68-398-1

Customer Information----------

Name : BERCEDE,ROSA KINDICA

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556776 GS6	Pole No	:	0606035
Serial No	:	53111117	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1502
Period From	:	07-19-2016	Prev Rdg	:	1474
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.97
CURRENT BILL - AUGUST 2016		118.57
TOTAL AMOUNT DUE		229.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 250.00

Your monthly electricity consumption chart

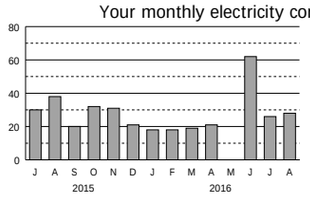

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.57		
Less : VAT	7.90		
Amount Net of VAT	110.67		
Less: BIR 2306	3.44		
BIR 2307	1.95	VATable Sales	110.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.28	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	113.18	TOTAL SALES	118.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2010/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820595681710

Collection Ref. Code	: 1853-68-398-1	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY
Account ID	: 8205255869-7		
Customer Name	: BERCEDE,ROSA KINDICA	TOTAL AMOUNT DUE	: 229.79
Meter Number	: 556776 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82052558697 BC14/124.5/2010/0/10/08-20-2016/74 5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815898031304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146518

81599499035

Date : 08-20-2016

BC14/124.5/2015/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159949903-5

Collection Ref. Code : 1853-66-407-3

Customer Information----------

Name : SALDUA,ROWENA ZABATE

Premise Address : LOKANA KALUNASAN

TIN :

Metering Information----------

Meter No	:	555555 GS6	Pole No	:	0606042
Serial No	:	63980919	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1378
Period From	:	07-19-2016	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 25.21
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
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		120.57
CURRENT BILL - AUGUST 2016		979.38
TOTAL AMOUNT DUE		1,928.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 950.00

Your monthly electricity consumption chart

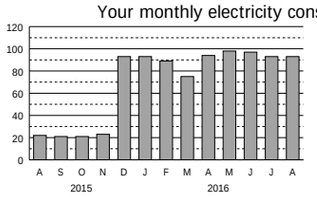

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.38		
Less : VAT	69.83		
Amount Net of VAT	909.55		
Less: BIR 2306	29.56		
BIR 2307	17.31	VATable Sales	909.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.68	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	932.51	TOTAL SALES	979.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2015/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815898031304

Collection Ref. Code	: 1853-66-407-3	Premise Address	: LOKANA KALUNASAN		
Account ID	: 8159949903-5				
Customer Name	: SALDUA,ROWENA ZABATE	TOTAL AMOUNT DUE	: 1,928.91	Overdue Bill	: 1
Meter Number	: 555555 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81599499035 BC14/124.5/2015/0/10/08-20-2016/74 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761533419945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152125

76124023573

Date : 08-20-2016

BC14/124.5/2015/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612402357-3

Collection Ref. Code : 1857-18-335-5

Customer Information----------

Name : BERCEDE,ALEX CUPTA

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003249 EFS6	Pole No	:	0606042
Serial No	:	97686240	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	878
Period From	:	07-19-2016	Prev Rdg	:	850
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	221	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		106.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 173.14
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.96
CURRENT BILL - AUGUST 2016		118.47
TOTAL AMOUNT DUE		224.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 185.00

Your monthly electricity consumption chart

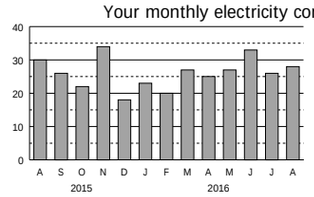

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.47		
Less : VAT	7.89		
Amount Net of VAT	110.58		
Less: BIR 2306	3.43		
BIR 2307	1.94	VATable Sales	110.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.21	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	113.10	TOTAL SALES	118.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2015/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761533419945

Collection Ref. Code	: 1857-18-335-5	Premise Address	: SITIO LOKANA,KALUNASAN, CEBU CITY		
Account ID	: 7612402357-3				
Customer Name	: BERCEDE,ALEX CUPTA	TOTAL AMOUNT DUE	: 224.81	Overdue Bill	: 1
Meter Number	: 003249 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76124023573

BC14/124.5/2015/0/10/08-20-2016/74

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037352254300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139931

03768100004

Date : 08-20-2016

BC14/124.5/2015/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0376810000-4

Collection Ref. Code : 1831-67-143-3

Customer Information----------

Name : TABORNAL,GENEVIEVE P TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	176739DS6	Pole No	:	0606014
Serial No	:	14090267	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11831
Period From	:	07-19-2016	Prev Rdg	:	11786
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		192.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 13.03
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 - AUGUST 2016		306.75
TOTAL AMOUNT DUE		499.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 111.00

Your monthly electricity consumption chart

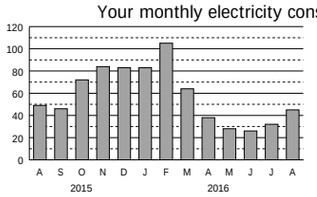

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.75		
Less : VAT	21.30		
Amount Net of VAT	285.45		
Less: BIR 2306	9.10		
BIR 2307	5.28	VATable Sales	285.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.07	VAT Zero Rated Sales	0.00
Add : VAT	21.30	VAT Amount	21.30
TOTAL AMOUNT DUE	292.37	TOTAL SALES	306.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2015/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037352254300

Collection Ref. Code	: 1831-67-143-3	Premise Address	: LOWER KALUNASAN		
Account ID	: 0376810000-4				
Customer Name	: TABORNAL,GENEVIEVE P TM	TOTAL AMOUNT DUE	: 499.04	Overdue Bill	: 1
Meter Number	: 176739DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03768100004 BC14/124.5/2015/0/10/08-20-2016/74 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519663771471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148884

51910846909

Date : 08-20-2016

BC14/124.5/2015/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191084690-9

Collection Ref. Code : 1855-45-335-5

Customer Information----------

Name : DAYAP,CHARLIE TAMBIS

Premise Address : LOWER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009687	Pole No	:	0606042
Serial No	:	83347336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2054
Period From	:	07-19-2016	Prev Rdg	:	1983
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		459.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 92.21
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.44
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		85.59
CURRENT BILL - AUGUST 2016		669.46
TOTAL AMOUNT DUE		1,129.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 545.00

Your monthly electricity consumption chart

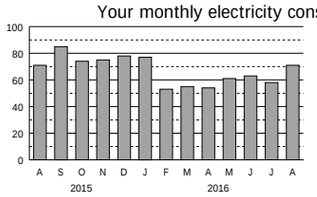

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.46		
Less : VAT	47.38		
Amount Net of VAT	622.08		
Less: BIR 2306	20.10		
BIR 2307	11.77	VATable Sales	622.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.21	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	637.59	TOTAL SALES	669.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2015/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519663771471

Collection Ref. Code	: 1855-45-335-5	Premise Address	: LOWER CAMPARANG,KALUNASAN, CEBU CITY
Account ID	: 5191084690-9		
Customer Name	: DAYAP,CHARLIE TAMBIS	TOTAL AMOUNT DUE	: 1,129.28
Meter Number	: MTR1009687		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51910846909 BC14/124.5/2015/0/10/08-20-2016/74 5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987572962185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151728

98729100002

Date : 08-20-2016

BC14/124.5/2020/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872910000-2

Collection Ref. Code : 1833-83-521-2

Customer Information----------

Name : NINORIA,ALLAN V TM

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1131867	Pole No	:	0606042
Serial No	:	40080114	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	819
Period From	:	07-19-2016	Prev Rdg	:	743
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		625.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 95.99
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.56
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		91.92
CURRENT BILL - AUGUST 2016		719.28
TOTAL AMOUNT DUE		1,344.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 975.00

Your monthly electricity consumption chart

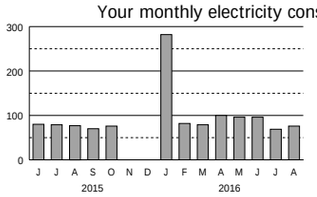

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.28		
Less : VAT	51.00		
Amount Net of VAT	668.28		
Less: BIR 2306	21.62		
BIR 2307	12.64	VATable Sales	668.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.02	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	685.02	TOTAL SALES	719.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2020/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987572962185

Collection Ref. Code	: 1833-83-521-2	Premise Address	: LOWER KALUNASAN		
Account ID	: 9872910000-2				
Customer Name	: NINORIA,ALLAN V TM	TOTAL AMOUNT DUE	: 1,344.86	Overdue Bill	: 1
Meter Number	: MTR1131867				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98729100002 BC14/124.5/2020/0/10/08-20-2016/74 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078921498618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144407

07896823551

Date : 08-20-2016

BC14/124.5/2045/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789682355-1

Collection Ref. Code : 1851-79-182-5

Customer Information----------

Name : ABAPO,ARMAND CONDE

Premise Address : LOWER CAMPARANG,KALUNASAN

TIN :

Metering Information----------

Meter No	:	316591 GS6	Pole No	:	0606042
Serial No	:	45988867	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2195
Period From	:	07-19-2016	Prev Rdg	:	2158
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	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		227.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 172.81
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.86
CURRENT BILL - AUGUST 2016		215.76
TOTAL AMOUNT DUE		443.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 556.00

Your monthly electricity consumption chart

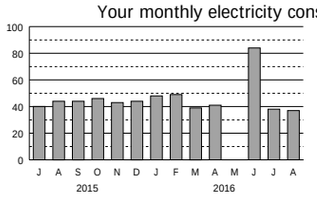

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.76		
Less : VAT	14.88		
Amount Net of VAT	200.88		
Less: BIR 2306	6.37		
BIR 2307	3.67	VATable Sales	200.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.84	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	205.72	TOTAL SALES	215.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2045/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078921498618

Collection Ref. Code	: 1851-79-182-5	Premise Address	: LOWER CAMPARANG,KALUNASAN		
Account ID	: 0789682355-1				
Customer Name	: ABAPO,ARMAND CONDE	TOTAL AMOUNT DUE	: 443.37	Overdue Bill	: 1
Meter Number	: 316591 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07896823551 BC14/124.5/2045/0/10/08-20-2016/74 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034748552912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138190

03479100004

Date : 08-20-2016

BC14/124.5/2070/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347910000-4

Collection Ref. Code : 1837-58-635-7

Customer Information----------

Name : PROVIDA,ERLINDA E TM

Premise Address : SITIO LOKANA KALUNASAN

TIN :

Metering Information----------

Meter No	:	165631WS6	Pole No	:	0606042
Serial No	:	47734766	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71490
Period From	:	07-19-2016	Prev Rdg	:	71400
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		1,048.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 64.61
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.29
CURRENT BILL - AUGUST 2016		904.34
TOTAL AMOUNT DUE		1,952.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,327.00

Your monthly electricity consumption chart

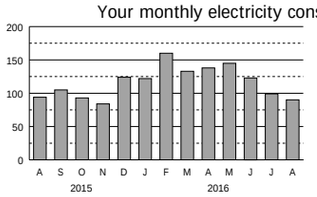

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.34		
Less : VAT	64.48		
Amount Net of VAT	839.86		
Less: BIR 2306	27.32		
BIR 2307	15.94	VATable Sales	839.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.60	VAT Zero Rated Sales	0.00
Add : VAT	64.48	VAT Amount	64.48
TOTAL AMOUNT DUE	861.08	TOTAL SALES	904.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2070/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034748552912

Collection Ref. Code	: 1837-58-635-7	Premise Address	: SITIO LOKANA KALUNASAN		
Account ID	: 0347910000-4				
Customer Name	: PROVIDA,ERLINDA E TM	TOTAL AMOUNT DUE	: 1,952.48	Overdue Bill	: 1
Meter Number	: 165631WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03479100004 BC14/124.5/2070/0/10/08-20-2016/74 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718687130655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147511

71888100006

Date : 08-20-2016

BC14/124.5/2090/0606042/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188810000-6

Collection Ref. Code : 1825-18-011-3

Customer Information----------

Name : PETALCORIN,EPIFANIA L

Premise Address : LOWER CAMPARANG,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376669GS6	Pole No	:	0606042
Serial No	:	2003134310	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8064
Period From	:	07-19-2016	Prev Rdg	:	8024
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		214.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 187.25
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.50
CURRENT BILL - AUGUST 2016		232.32
TOTAL AMOUNT DUE		446.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 207.00

Your monthly electricity consumption chart

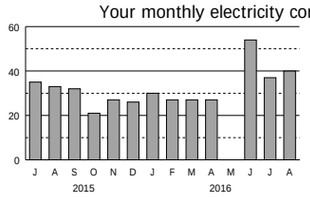

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.32		
Less : VAT	15.98		
Amount Net of VAT	216.34		
Less: BIR 2306	6.88		
BIR 2307	3.95	VATable Sales	216.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.51	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	221.49	TOTAL SALES	232.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2090/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718687130655

Collection Ref. Code	: 1825-18-011-3	Premise Address	: LOWER CAMPARANG,KALUNASAN,CEBU CITY
Account ID	: 7188810000-6		
Customer Name	: PETALCORIN,EPIFANIA L	TOTAL AMOUNT DUE	: 446.67
Meter Number	: 376669GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71888100006 BC14/124.5/2090/0/10/08-20-2016/74 5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228354849131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153267

22888100009

Date : 08-20-2016

BC14/124.5/2100/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288810000-9

Collection Ref. Code : 1825-18-776-2

Customer Information----------

Name : BRILLIANTES,JAY T

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338134GS6	Pole No	:	0606063
Serial No	:	48299706	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18869
Period From	:	07-19-2016	Prev Rdg	:	18718
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	174	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		1,491.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.59
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		203.38
CURRENT BILL - AUGUST 2016		1,679.46
TOTAL AMOUNT DUE		3,170.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,280.00

Your monthly electricity consumption chart

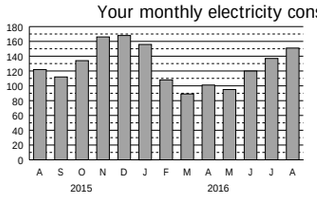

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.46		
Less : VAT	120.38		
Amount Net of VAT	1,559.08		
Less: BIR 2306	50.90		
BIR 2307	29.74	VATable Sales	1,559.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.44	VAT Zero Rated Sales	0.00
Add : VAT	120.38	VAT Amount	120.38
TOTAL AMOUNT DUE	1,598.82	TOTAL SALES	1,679.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2100/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228354849131

Collection Ref. Code : 1825-18-776-2

Account ID : 2288810000-9

Customer Name : BRILLIANTES,JAY T

Meter Number : 338134GS6

Period : Jul 2016

Premise Address : LOWER,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,170.46

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 _____

22888100009

BC14/124.5/2100/0/10/08-20-2016/74

5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636461392427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140127

63617207285

Date : 08-20-2016

BC14/124.5/2105/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6361720728-5

Collection Ref. Code : 1855-21-842-9

Customer Information----------

Name : GABUNADA,LILIA VILLIAR

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017872	Pole No	:	0606063
Serial No	:	121744401	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1068
Period From	:	07-19-2016	Prev Rdg	:	1002
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		215.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 121.45
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.29
CURRENT BILL - AUGUST 2016		583.66
TOTAL AMOUNT DUE		798.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 293.00

Your monthly electricity consumption chart

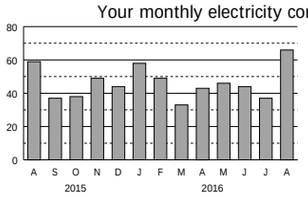

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.66		
Less : VAT	41.04		
Amount Net of VAT	542.62		
Less: BIR 2306	17.45		
BIR 2307	10.22	VATable Sales	542.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.95	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	555.99	TOTAL SALES	583.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2105/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636461392427

Collection Ref. Code	: 1855-21-842-9	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY		
Account ID	: 6361720728-5				
Customer Name	: GABUNADA,LILIA VILLIAR	TOTAL AMOUNT DUE	: 798.96	Overdue Bill	: 1
Meter Number	: MTR1017872				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63617207285 BC14/124.5/2105/0/10/08-20-2016/74 5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395080612543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156653

39558100002

Date : 08-20-2016

BC14/124.5/2130/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955810000-2

Collection Ref. Code : 1831-54-722-8

Customer Information----------

Name : CALAMBA,EDUARDO A TM

Premise Address : SITIO KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	121845WS6	Pole No	:	0606063
Serial No	:	4695063	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22105
Period From	:	07-19-2016	Prev Rdg	:	21925
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.37
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		242.84
CURRENT BILL - AUGUST 2016		2,005.71
TOTAL AMOUNT DUE		3,995.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,985.00

Your monthly electricity consumption chart

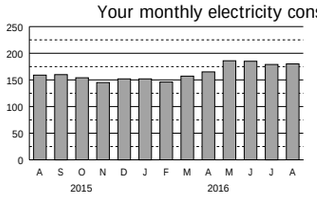

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.71		
Less : VAT	143.87		
Amount Net of VAT	1,861.84		
Less: BIR 2306	60.83		
BIR 2307	35.52	VATable Sales	1,861.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.49	VAT Zero Rated Sales	0.00
Add : VAT	143.87	VAT Amount	143.87
TOTAL AMOUNT DUE	1,909.36	TOTAL SALES	2,005.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2130/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395080612543

Collection Ref. Code	: 1831-54-722-8	Premise Address	: SITIO KALUNASAN,GUADALUPE		
Account ID	: 3955810000-2				
Customer Name	: CALAMBA,EDUARDO A TM	TOTAL AMOUNT DUE	: 3,995.48	Overdue Bill	: 1
Meter Number	: 121845WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39558100002 BC14/124.5/2130/0/10/08-20-2016/74 5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927304434486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153318

92790525924

Date : 08-20-2016

BC14/124.5/2165/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279052592-4

Collection Ref. Code : 1851-58-026-3

Customer Information----------

Name : BUSTILLO,CRISTINE SUMAYANG

Premise Address : LOKANA,KALUNASAN

TIN : 227-253-799-000

Metering Information----------

Meter No	:	550404 GS6	Pole No	:	0606070
Serial No	:	69542723	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5728
Period From	:	07-19-2016	Prev Rdg	:	5603
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		1,439.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		169.00
CURRENT BILL - AUGUST 2016		1,395.91
TOTAL AMOUNT DUE		2,835.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,566.00

Your monthly electricity consumption chart

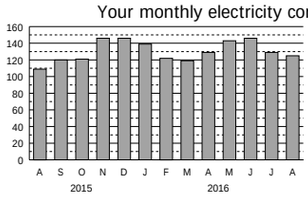

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.91		
Less : VAT	100.25		
Amount Net of VAT	1,295.66		
Less: BIR 2306	42.39		
BIR 2307	24.72	VATable Sales	1,295.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.55	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,328.80	TOTAL SALES	1,395.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2165/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927304434486

Collection Ref. Code	: 1851-58-026-3	Premise Address	: LOKANA,KALUNASAN		
Account ID	: 9279052592-4				
Customer Name	: BUSTILLO,CRISTINE SUMAYANG	TOTAL AMOUNT DUE	: 2,835.26	Overdue Bill	: 1
Meter Number	: 550404 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92790525924 BC14/124.5/2165/0/10/08-20-2016/74 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538274466134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140758

53833798795

Date : 08-20-2016

BC14/124.5/2165/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383379879-5

Collection Ref. Code : 1855-19-920-3

Customer Information----------

Name : LOPEZ,ALMIRA ARDA

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1147282	Pole No	:	0606070
Serial No	:	85055738	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1040
Period From	:	07-19-2016	Prev Rdg	:	806
No of Days	:	31	Diff Rdg	:	234
Avg kWh/day	:	7.55	Registered	:	234
Conn Load	:	280	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		2,258.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,250.45
Transmission Charge	0.3755/kWh	87.87
System Loss Charge	0.8712/kWh	203.86
Sub-Total		1,542.18
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	0.0929/kWh	21.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,258.50	45.17
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		80.23
Transmission		2.32
System Loss		12.51
Distribution		80.94
Others		10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		314.71
CURRENT BILL - AUGUST 2016		2,598.37
TOTAL AMOUNT DUE		4,857.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,333.00

Your monthly electricity consumption chart

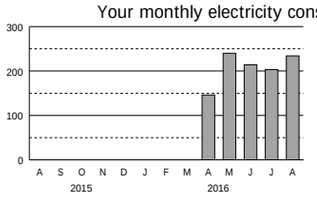

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.37		
Less : VAT	186.09		
Amount Net of VAT	2,412.28		
Less: BIR 2306	78.70		
BIR 2307	46.02	VATable Sales	2,412.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.56	VAT Zero Rated Sales	0.00
Add : VAT	186.09	VAT Amount	186.09
TOTAL AMOUNT DUE	2,473.65	TOTAL SALES	2,598.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2165/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538274466134

Collection Ref. Code	: 1855-19-920-3	Premise Address	: LOWER KALUNASAN		
Account ID	: 5383379879-5				
Customer Name	: LOPEZ,ALMIRA ARDA	TOTAL AMOUNT DUE	: 4,857.05	Overdue Bill	: 1
Meter Number	: MTR1147282				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53833798795 BC14/124.5/2165/0/10/08-20-2016/74 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651134768630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148943

65189100004

Date : 08-20-2016

BC14/124.5/2210/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6518910000-4

Collection Ref. Code : 1841-61-368-1

Customer Information----------

Name : RIOPA,ELGIN G

Premise Address : SITIO KALUBIHAN LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	32445 GS6	Pole No	:	0606070
Serial No	:	80629928	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6380
Period From	:	07-19-2016	Prev Rdg	:	6310
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	334	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,265.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.6506/kWh	45.54
System Loss Charge	0.848/kWh	59.36
Sub-Total		478.97
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		24.00
Transmission		1.20
System Loss		3.57
Distribution		24.63
Others		4.46
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		96.59
CURRENT BILL - AUGUST 2016		812.68
TOTAL AMOUNT DUE		2,078.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,142.00

Your monthly electricity consumption chart

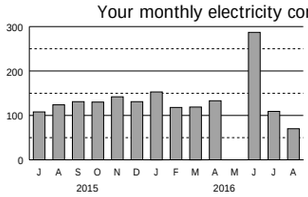

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.68		
Less : VAT	57.86		
Amount Net of VAT	754.82		
Less: BIR 2306	24.70		
BIR 2307	14.43	VATable Sales	754.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.69	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	773.55	TOTAL SALES	812.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2210/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651134768630

Collection Ref. Code : 1841-61-368-1

Account ID : 6518910000-4

Customer Name : RIOPA,ELGIN G

Meter Number : 32445 GS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN LOKANA,LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,078.49

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 _____

65189100004 BC14/124.5/2210/0/10/08-20-2016/74 5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473844488166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141164

47368100005

Date : 08-20-2016

BC14/124.5/2230/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4736810000-5

Collection Ref. Code : 1823-32-017-1

Customer Information----------

Name : PEPITO,NESTOR D

Premise Address : LOWER KALUNASAN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	200957WS6	Pole No	:	0606070
Serial No	:	44634693	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4771
Period From	:	07-19-2016	Prev Rdg	:	4719
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	50	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 142.25
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.75
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		56.26
CURRENT BILL - AUGUST 2016		410.50
TOTAL AMOUNT DUE		745.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 305.00

Your monthly electricity consumption chart

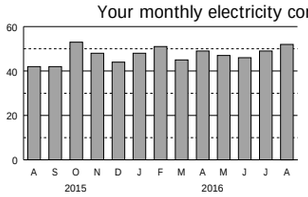

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.50		
Less : VAT	28.82		
Amount Net of VAT	381.68		
Less: BIR 2306	12.27		
BIR 2307	7.14	VATable Sales	381.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.27	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	391.09	TOTAL SALES	410.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2230/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473844488166

Collection Ref. Code	: 1823-32-017-1	Premise Address	: LOWER KALUNASAN,GUADALUPE,CEBU CITY		
Account ID	: 4736810000-5				
Customer Name	: PEPITO,NESTOR D	TOTAL AMOUNT DUE	: 745.73	Overdue Bill	: 1
Meter Number	: 200957WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47368100005 BC14/124.5/2230/0/10/08-20-2016/74 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138710497595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140172

13863224500

Date : 08-20-2016

BC14/124.5/2240/0606063/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386322450-0

Collection Ref. Code : 1863-85-044-9

Customer Information----------

Name : ESPRA,RAMELITO MONDOC

Premise Address : SITIO LOWER KALUNASAN,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157767	Pole No	:	0606063
Serial No	:	133493349	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	120
Period From	:	07-19-2016	Prev Rdg	:	84
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		207.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 168.49
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.93
CURRENT BILL - AUGUST 2016		209.70
TOTAL AMOUNT DUE		416.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 390.00

Your monthly electricity consumption chart

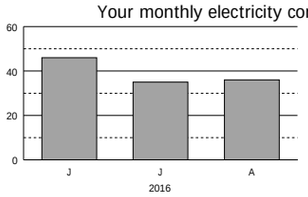

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.70		
Less : VAT	14.45		
Amount Net of VAT	195.25		
Less: BIR 2306	6.20		
BIR 2307	3.56	VATable Sales	195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.49	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	199.94	TOTAL SALES	209.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2240/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138710497595

Collection Ref. Code	: 1863-85-044-9	Premise Address	: SITIO LOWER KALUNASAN,KALUNASAN,CEBU CITY		
Account ID	: 1386322450-0				
Customer Name	: ESPRA,RAMELITO MONDOC	TOTAL AMOUNT DUE	: 416.82	Overdue Bill	: 1
Meter Number	: MTR1157767				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13863224500 BC14/124.5/2240/0/10/08-20-2016/74 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309247142618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143313

30963041816

Date : 08-20-2016

BC14/124.5/2680/0606056/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096304181-6

Collection Ref. Code : 1851-27-620-3

Customer Information----------

Name : JACABAN,LEDENILO MORGA

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558205 GS6	Pole No	:	0606056
Serial No	:	92019560	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2138
Period From	:	07-19-2016	Prev Rdg	:	2063
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	472	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		722.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 92.64
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.98
CURRENT BILL - AUGUST 2016		712.24
TOTAL AMOUNT DUE		1,434.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 801.00

Your monthly electricity consumption chart

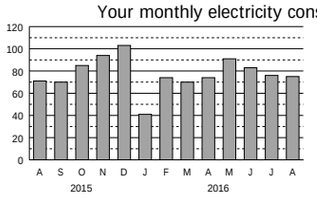

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.24		
Less : VAT	50.58		
Amount Net of VAT	661.66		
Less: BIR 2306	21.45		
BIR 2307	12.52	VATable Sales	661.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.69	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	678.27	TOTAL SALES	712.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/2680/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309247142618

Collection Ref. Code : 1851-27-620-3

Account ID : 3096304181-6

Customer Name : JACABAN,LEDENILO MORGA

Meter Number : 558205 GS6

Period : Jul 2016

Premise Address : SITIO LOKANA,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,434.70

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

30963041816 BC14/124.5/2680/0/10/08-20-2016/74 5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133593914247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138194

13332415978

Date : 08-20-2016

BC14/124.5/3100/0606014/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1333241597-8

Collection Ref. Code : 1855-54-569-1

Customer Information----------

Name : CALISANG,DAMIANO GACAYAN

Premise Address : LOWER CAMPARANG,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	276191GS6	Pole No	:	0606014
Serial No	:	47580330	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1592
Period From	:	07-19-2016	Prev Rdg	:	1568
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
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 231.83	- 150.69
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 142.39
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.01
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		19.69
CURRENT BILL - AUGUST 2016		109.13
TOTAL AMOUNT DUE		317.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 206.00

Your monthly electricity consumption chart

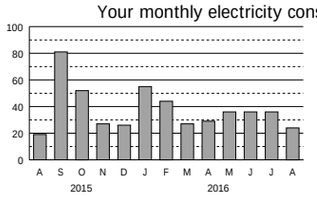

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.13		
Less : VAT	7.59		
Amount Net of VAT	101.54		
Less: BIR 2306	3.28		
BIR 2307	1.80	VATable Sales	101.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.46	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	104.05	TOTAL SALES	109.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3100/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133593914247

Collection Ref. Code	: 1855-54-569-1	Premise Address	: LOWER CAMPARANG,KALUNASAN, CEBU CITY		
Account ID	: 1333241597-8				
Customer Name	: CALISANG,DAMIANO GACAYAN	TOTAL AMOUNT DUE	: 317.89	Overdue Bill	: 1
Meter Number	: 276191GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13332415978 BC14/124.5/3100/0/10/08-20-2016/74 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841696661231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142729

84154346906

Date : 08-20-2016

BC14/124.5/3265/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415434690-6

Collection Ref. Code : 1859-77-857-7

Customer Information----------

Name : DINGDING,DIOSCORA MABANO

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036194	Pole No	:	0606196
Serial No	:	125284981	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1908
Period From	:	07-19-2016	Prev Rdg	:	1841
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	312	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		617.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 115.30
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
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		78.44
CURRENT BILL - AUGUST 2016		601.41
TOTAL AMOUNT DUE		1,218.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 977.00

Your monthly electricity consumption chart

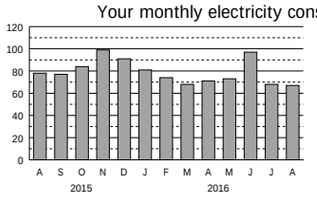

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.41		
Less : VAT	42.61		
Amount Net of VAT	558.80		
Less: BIR 2306	18.09		
BIR 2307	10.54	VATable Sales	558.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.17	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	572.78	TOTAL SALES	601.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3265/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841696661231

Collection Ref. Code : 1859-77-857-7

Account ID : 8415434690-6

Customer Name : DINGDING,DIOSCORA MABANO

Meter Number : MTR1036194

Period : Jul 2016

Premise Address : LOWER KALUNASAN,KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,218.93

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 _____

84154346906

BC14/124.5/3265/0/10/08-20-2016/74

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099255028058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156972

09958711229

Date : 08-20-2016

BC14/124.5/3265/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995871122-9

Collection Ref. Code : 1853-30-275-9

Customer Information----------

Name : DINGDING,REIL MABANO

Premise Address : UPPER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	540116 GS6	Pole No	:	0606196
Serial No	:	83341477	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3399
Period From	:	07-19-2016	Prev Rdg	:	3329
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		802.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 117.28
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.19
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		82.34
CURRENT BILL - AUGUST 2016		631.69
TOTAL AMOUNT DUE		1,434.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 447.00

Your monthly electricity consumption chart

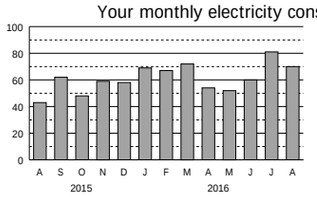

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.69		
Less : VAT	44.86		
Amount Net of VAT	586.83		
Less: BIR 2306	19.03		
BIR 2307	11.07	VATable Sales	586.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.73	VAT Zero Rated Sales	0.00
Add : VAT	44.86	VAT Amount	44.86
TOTAL AMOUNT DUE	601.59	TOTAL SALES	631.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3265/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099255028058

Collection Ref. Code	: 1853-30-275-9	Premise Address	: UPPER,KALUNASAN,CEBU CITY
Account ID	: 0995871122-9		
Customer Name	: DINGDING,REIL MABANO	TOTAL AMOUNT DUE	: 1,434.01
Meter Number	: 540116 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09958711229

BC14/124.5/3265/0/10/08-20-2016/74

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808983272382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142172

80820200006

Date : 08-20-2016

BC14/124.5/3440/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082020000-6

Collection Ref. Code : 1821-59-077-5

Customer Information----------

Name : MINISTERIO,MANOLITO TM I.

Premise Address : LOWER,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430186GS6	Pole No	:	0606196
Serial No	:	57652057	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7142
Period From	:	07-19-2016	Prev Rdg	:	7090
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		413.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 140.68
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.56
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		56.46
CURRENT BILL - AUGUST 2016		412.27
TOTAL AMOUNT DUE		825.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 427.00

Your monthly electricity consumption chart

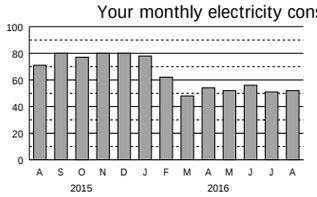

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.27		
Less : VAT	29.01		
Amount Net of VAT	383.26		
Less: BIR 2306	12.35		
BIR 2307	7.17	VATable Sales	383.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.74	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	392.75	TOTAL SALES	412.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3440/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808983272382

Collection Ref. Code	: 1821-59-077-5	Premise Address	: LOWER,KALUNASAN,CEBU CITY		
Account ID	: 8082020000-6				
Customer Name	: MINISTERIO,MANOLITO TM I.	TOTAL AMOUNT DUE	: 825.79	Overdue Bill	: 1
Meter Number	: 430186GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80820200006 BC14/124.5/3440/0/10/08-20-2016/74 5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896801722808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155767

89668427506

Date : 08-20-2016

BC14/124.5/3605/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966842750-6

Collection Ref. Code : 1849-89-248-2

Customer Information----------

Name : ESPANTALEON,ROLLIE MACAPAZ

Premise Address : ST. ANTHONY PLEASANT HOMES ASSN.

TIN :

Metering Information----------

Meter No	:	447375 GS6	Pole No	:	0606182
Serial No	:	90250416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5151
Period From	:	07-19-2016	Prev Rdg	:	5121
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		346.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
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 288.56	- 187.56
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 180.64
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.08
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		24.11
CURRENT BILL - AUGUST 2016		132.03
TOTAL AMOUNT DUE		478.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 112.00

Your monthly electricity consumption chart

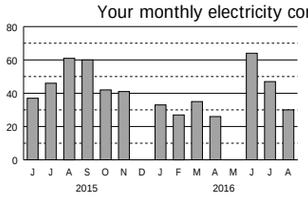

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.03		
Less : VAT	9.01		
Amount Net of VAT	123.02		
Less: BIR 2306	3.91		
BIR 2307	2.17	VATable Sales	123.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.94	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	125.95	TOTAL SALES	132.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3605/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896801722808

Collection Ref. Code : 1849-89-248-2

Account ID : 8966842750-6

Customer Name : ESPANTALEON,ROLLIE MACAPAZ

Meter Number : 447375 GS6

Period : Jul 2016

Premise Address : ST. ANTHONY PLEASANT HOMES ASSN.

TOTAL AMOUNT DUE : 478.09

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

89668427506 BC14/124.5/3605/0/10/08-20-2016/74 5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636315077773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140323

63678100007

Date : 08-20-2016

BC14/124.5/3620/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367810000-7

Collection Ref. Code : 1823-77-455-5

Customer Information----------

Name : HERNIT,SARAH G

Premise Address : ST ANTHONY PLEASANT FAMILIES HOA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431584GS6	Pole No	:	0606182
Serial No	:	52972486	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13452
Period From	:	07-19-2016	Prev Rdg	:	13334
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 710.00	14.20
Sub-Total		25.18
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		157.92
CURRENT BILL - AUGUST 2016		1,303.41
TOTAL AMOUNT DUE		2,013.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,525.00

Your monthly electricity consumption chart

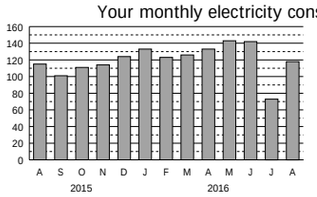

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.41		
Less : VAT	93.11		
Amount Net of VAT	1,210.30		
Less: BIR 2306	39.39		
BIR 2307	23.08	VATable Sales	1,210.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.83	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,240.94	TOTAL SALES	1,303.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3620/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636315077773

Collection Ref. Code	: 1823-77-455-5	Premise Address	: ST ANTHONY PLEASANT FAMILIES HOA,KALUNASAN,CEBU CITY
Account ID	: 6367810000-7		
Customer Name	: HERNIT,SARAH G	TOTAL AMOUNT DUE	: 2,013.62 Overdue Bill : 1
Meter Number	: 431584GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63678100007 BC14/124.5/3620/0/10/08-20-2016/74 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981886911575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147160

98189100005

Date : 08-20-2016

BC14/124.5/3640/0606182/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9818910000-5

Collection Ref. Code : 1841-50-764-4

Customer Information----------

Name : NOVO,ERNA F

Premise Address : ST. ANTHONY MT. VIEW,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118782DS6	Pole No	:	0606182
Serial No	:	23317801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19519
Period From	:	07-19-2016	Prev Rdg	:	19282
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	1156	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		2,329.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,329.50	46.59
Sub-Total		68.64
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.32
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		318.82
CURRENT BILL - AUGUST 2016		2,632.53
TOTAL AMOUNT DUE		4,961.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,057.00

Your monthly electricity consumption chart

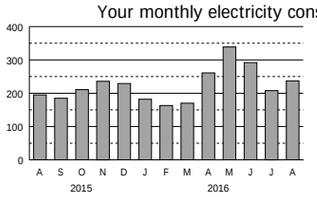

Avg Monthly Usage : 223.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.53		
Less : VAT	188.57		
Amount Net of VAT	2,443.96		
Less: BIR 2306	79.73		
BIR 2307	46.62	VATable Sales	2,443.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,317.61	VAT Zero Rated Sales	0.00
Add : VAT	188.57	VAT Amount	188.57
TOTAL AMOUNT DUE	2,506.18	TOTAL SALES	2,632.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3640/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981886911575

Collection Ref. Code	: 1841-50-764-4	Premise Address	: ST. ANTHONY MT. VIEW,KALUNASAN,CEBU CITY
Account ID	: 9818910000-5		
Customer Name	: NOVO,ERNA F	TOTAL AMOUNT DUE	: 4,961.87 Overdue Bill : 1
Meter Number	: 118782DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98189100005 BC14/124.5/3640/0/10/08-20-2016/74 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698910520497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155871

69898100008

Date : 08-20-2016

BC14/124.5/3650/0606133/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989810000-8

Collection Ref. Code : 1839-55-194-1

Customer Information----------

Name : VERGARA,MARGARITA ROSALES

Premise Address : ST. ANTHONY HOMEOWNER'S ASS.,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	419910GS6	Pole No	:	0606133
Serial No	:	84884682	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18774
Period From	:	07-19-2016	Prev Rdg	:	18567
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	824	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		2,160.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,160.50	43.21
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.32
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		278.88
CURRENT BILL - AUGUST 2016		2,302.87
TOTAL AMOUNT DUE		4,463.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,317.00

Your monthly electricity consumption chart

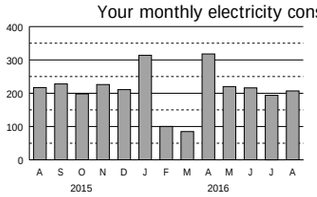

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.87		
Less : VAT	165.08		
Amount Net of VAT	2,137.79		
Less: BIR 2306	69.80		
BIR 2307	40.78	VATable Sales	2,137.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.21	VAT Zero Rated Sales	0.00
Add : VAT	165.08	VAT Amount	165.08
TOTAL AMOUNT DUE	2,192.29	TOTAL SALES	2,302.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3650/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698910520497

Collection Ref. Code	: 1839-55-194-1	Premise Address	: ST. ANTHONY HOMEOWNER'S ASS.,MT. VIEW VILLAGE,KALUNASAN, CEBU CITY		
Account ID	: 6989810000-8				
Customer Name	: VERGARA,MARGARITA ROSALES	TOTAL AMOUNT DUE	: 4,463.38	Overdue Bill	: 1
Meter Number	: 419910GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69898100008 BC14/124.5/3650/0/10/08-20-2016/74 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106674154416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141532

10658100002

Date : 08-20-2016

BC14/124.5/3760/0606154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065810000-2

Collection Ref. Code : 1831-55-212-4

Customer Information----------

Name : LLENOS,MARISSA P

Premise Address : LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	217780WS6	Pole No	:	0606154
Serial No	:	42410881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18831
Period From	:	07-19-2016	Prev Rdg	:	18644
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	100	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		2,418.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,419.00	48.38
Sub-Total		65.78
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		9.55
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		253.18
CURRENT BILL - AUGUST 2016		2,091.44
TOTAL AMOUNT DUE		4,510.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,205.00

Your monthly electricity consumption chart

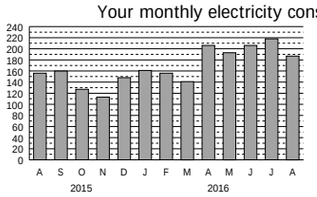

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.44		
Less : VAT	150.30		
Amount Net of VAT	1,941.14		
Less: BIR 2306	63.54		
BIR 2307	37.04	VATable Sales	1,941.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.56	VAT Zero Rated Sales	0.00
Add : VAT	150.30	VAT Amount	150.30
TOTAL AMOUNT DUE	1,990.86	TOTAL SALES	2,091.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3760/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106674154416

Collection Ref. Code	: 1831-55-212-4	Premise Address	: LOWER KALUNASAN		
Account ID	: 1065810000-2				
Customer Name	: LLENOS,MARISSA P	TOTAL AMOUNT DUE	: 4,510.33	Overdue Bill	: 1
Meter Number	: 217780WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10658100002 BC14/124.5/3760/0/10/08-20-2016/74 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894040672275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155038

89416403452

Date : 08-20-2016

BC14/124.5/3770/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941640345-2

Collection Ref. Code : 1853-91-590-4

Customer Information----------

Name : IRAN,ANTONIO LOPEZ

Premise Address : LOWER LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025668	Pole No	:	0606196
Serial No	:	51860014	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1671
Period From	:	07-19-2016	Prev Rdg	:	1606
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		475.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 104.03
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		77.17
CURRENT BILL - AUGUST 2016		592.52
TOTAL AMOUNT DUE		1,068.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 517.00

Your monthly electricity consumption chart

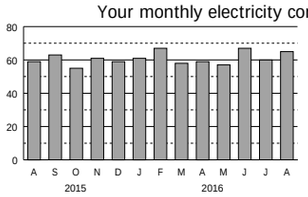

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.52		
Less : VAT	42.33		
Amount Net of VAT	550.19		
Less: BIR 2306	17.97		
BIR 2307	10.38	VATable Sales	550.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.84	VAT Zero Rated Sales	0.00
Add : VAT	42.33	VAT Amount	42.33
TOTAL AMOUNT DUE	564.17	TOTAL SALES	592.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3770/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894040672275

Collection Ref. Code : 1853-91-590-4

Account ID : 8941640345-2

Customer Name : IRAN,ANTONIO LOPEZ

Meter Number : MTR1025668

Period : Jul 2016

Premise Address : LOWER LOKANA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,068.07

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

89416403452

BC14/124.5/3770/0/10/08-20-2016/74

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067614563250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138632

06778100005

Date : 08-20-2016

BC14/124.5/3780/0606154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677810000-5

Collection Ref. Code : 1823-92-854-4

Customer Information----------

Name : ERAN,CELERINA L

Premise Address : ST ANTHONY HOA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	398680GS6	Pole No	:	0606154
Serial No	:	59432218	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8858
Period From	:	07-19-2016	Prev Rdg	:	8686
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	876	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		1,926.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		54.53
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		8.06
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		232.17
CURRENT BILL - AUGUST 2016		1,917.41
TOTAL AMOUNT DUE		3,844.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,535.00

Your monthly electricity consumption chart

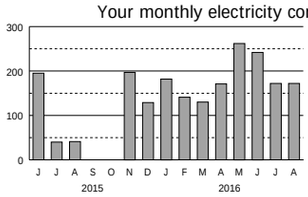

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.41		
Less : VAT	137.60		
Amount Net of VAT	1,779.81		
Less: BIR 2306	58.20		
BIR 2307	33.96	VATable Sales	1,779.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.65	VAT Zero Rated Sales	0.00
Add : VAT	137.60	VAT Amount	137.60
TOTAL AMOUNT DUE	1,825.25	TOTAL SALES	1,917.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3780/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067614563250

Collection Ref. Code : 1823-92-854-4

Account ID : 0677810000-5

Customer Name : ERAN,CELERINA L

Meter Number : 398680GS6

Period : Jul 2016

Premise Address : ST ANTHONY HOA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,844.13

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

06778100005

BC14/124.5/3780/0/10/08-20-2016/74

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240666085451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143373

2400533372

Date : 08-20-2016

BC14/124.5/3795/0606196/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400053337-2

Collection Ref. Code : 1851-92-293-8

Customer Information----------

Name : OSABEL,JOHNA AUXTERO

Premise Address : LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317174 GS6	Pole No	:	0606196
Serial No	:	44296297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2597
Period From	:	07-19-2016	Prev Rdg	:	2542
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	322	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		760.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 761.00	15.22
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.38
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		60.53
CURRENT BILL - AUGUST 2016		443.14
TOTAL AMOUNT DUE		1,203.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,445.00

Your monthly electricity consumption chart

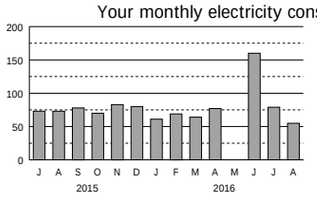

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.14		
Less : VAT	31.45		
Amount Net of VAT	411.69		
Less: BIR 2306	13.37		
BIR 2307	7.71	VATable Sales	411.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.61	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	422.06	TOTAL SALES	443.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3795/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240666085451

Collection Ref. Code	: 1851-92-293-8	Premise Address	: LOKANA,LOWER KALUNASAN,CEBU CITY
Account ID	: 2400053337-2		
Customer Name	: OSABEL,JOHNA AUXTERO	TOTAL AMOUNT DUE	: 1,203.98 Overdue Bill : 1
Meter Number	: 317174 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2400533372 BC14/124.5/3795/0/10/08-20-2016/74 5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947126561727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146365

94748347989

Date : 08-20-2016

BC14/124.5/3795/0606154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474834798-9

Collection Ref. Code : 1849-60-068-6

Customer Information----------

Name : TARONA,JOEL TANGARORANG

Premise Address : ST. ANTHONY

TIN :

Metering Information----------

Meter No	:	494743 GS6	Pole No	:	0606154
Serial No	:	89530154	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4942
Period From	:	07-19-2016	Prev Rdg	:	4852
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	475	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		1,197.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 61.62
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.22
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		113.68
CURRENT BILL - AUGUST 2016		907.72
TOTAL AMOUNT DUE		2,105.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 944.00

Your monthly electricity consumption chart

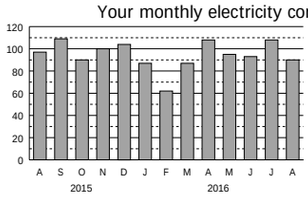

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.72		
Less : VAT	64.84		
Amount Net of VAT	842.88		
Less: BIR 2306	27.47		
BIR 2307	16.00	VATable Sales	842.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	799.41	VAT Zero Rated Sales	0.00
Add : VAT	64.84	VAT Amount	64.84
TOTAL AMOUNT DUE	864.25	TOTAL SALES	907.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3795/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947126561727

Collection Ref. Code	: 1849-60-068-6	Premise Address	: ST. ANTHONY		
Account ID	: 9474834798-9				
Customer Name	: TARONA,JOEL TANGARORANG	TOTAL AMOUNT DUE	: 2,105.15	Overdue Bill	: 1
Meter Number	: 494743 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94748347989 BC14/124.5/3795/0/10/08-20-2016/74 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739594895062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73963611857

1006140632

Date : 08-20-2016

BC14/124.5/3795/0606154/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396361185-7

Collection Ref. Code : 1851-51-083-4

Customer Information----------

Name : SERGIO,DIANA DELA CERNA

Premise Address : MT. VIEW VILLAGE,KALUNASAN

TIN :

Metering Information----------

Meter No	:	408442 GS6	Pole No	:	0606154
Serial No	:	2003227500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6723
Period From	:	07-19-2016	Prev Rdg	:	6636
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	466	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		833.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 66.07
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.07
CURRENT BILL - AUGUST 2016		870.30
TOTAL AMOUNT DUE		1,703.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,364.77

Your monthly electricity consumption chart

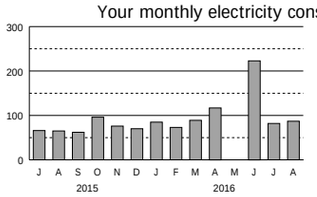

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.30		
Less : VAT	61.91		
Amount Net of VAT	808.39		
Less: BIR 2306	26.23		
BIR 2307	15.34	VATable Sales	808.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.82	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	828.73	TOTAL SALES	870.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3795/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739594895062

Collection Ref. Code	: 1851-51-083-4	Premise Address	: MT. VIEW VILLAGE,KALUNASAN
Account ID	: 7396361185-7		
Customer Name	: SERGIO,DIANA DELA CERNA	TOTAL AMOUNT DUE	: 1,703.40
Meter Number	: 408442 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73963611857 BC14/124.5/3795/0/10/08-20-2016/74 5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627932872261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152668

62707461869

Date : 08-20-2016

BC14/124.5/3798/0606084/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270746186-9

Collection Ref. Code : 1853-77-182-1

Customer Information----------

Name : LAURON,ROLENO MONSANTO

Premise Address : SITIO LOKANA,LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419769 GS6	Pole No	:	0606084
Serial No	:	80904327	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4426
Period From	:	07-19-2016	Prev Rdg	:	4328
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	311	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		623.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 34.09
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 1.40
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		126.07
CURRENT BILL - AUGUST 2016		1,023.26
TOTAL AMOUNT DUE		1,646.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 940.00

Your monthly electricity consumption chart

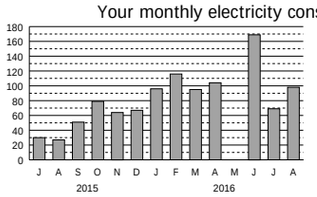

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.26		
Less : VAT	72.65		
Amount Net of VAT	950.61		
Less: BIR 2306	30.75		
BIR 2307	18.08	VATable Sales	950.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.78	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	974.43	TOTAL SALES	1,023.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627932872261

Collection Ref. Code	: 1853-77-182-1	Premise Address	: SITIO LOKANA,LOWER KALUNASAN,CEBU CITY		
Account ID	: 6270746186-9				
Customer Name	: LAURON,ROLENO MONSANTO	TOTAL AMOUNT DUE	: 1,646.81	Overdue Bill	: 1
Meter Number	: 419769 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62707461869 BC14/124.5/3798/0/10/08-20-2016/74 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065762394240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153503

06550757576

Date : 08-20-2016

BC14/124.5/3798/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655075757-6

Collection Ref. Code : 1853-69-935-7

Customer Information----------

Name : VILLARIN,ALICE MANOLONG

Premise Address : LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556725 GS6	Pole No	:	0606035
Serial No	:	54352879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3548
Period From	:	07-19-2016	Prev Rdg	:	3460
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	380	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 69.41
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
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		109.96
CURRENT BILL - AUGUST 2016		877.30
TOTAL AMOUNT DUE		1,591.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 812.00

Your monthly electricity consumption chart

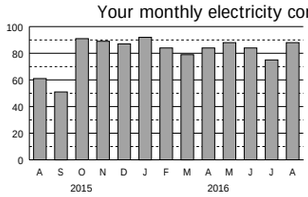

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.30		
Less : VAT	62.29		
Amount Net of VAT	815.01		
Less: BIR 2306	26.38		
BIR 2307	15.46	VATable Sales	815.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.17	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	835.46	TOTAL SALES	877.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065762394240

Collection Ref. Code	: 1853-69-935-7	Premise Address	: LOKANA,KALUNASAN,CEBU CITY
Account ID	: 0655075757-6		
Customer Name	: VILLARIN,ALICE MANOLONG	TOTAL AMOUNT DUE	: 1,591.04
Meter Number	: 556725 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06550757576

BC14/124.5/3798/0/10/08-20-2016/74

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709077871198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143102

70956339694

Date : 08-20-2016

BC14/124.5/3798/0606070/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095633969-4

Collection Ref. Code : 1849-27-386-3

Customer Information----------

Name : CLIMACO,CATALINO LOYLOY

Premise Address : LOKANA,LOWER

TIN :

Metering Information----------

Meter No	:	264483GS6	Pole No	:	0606070
Serial No	:	47881283	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9183
Period From	:	07-19-2016	Prev Rdg	:	9076
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	222	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		1,131.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		32.57
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.85
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		144.51
CURRENT BILL - AUGUST 2016		1,193.42
TOTAL AMOUNT DUE		2,324.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,353.00

Your monthly electricity consumption chart

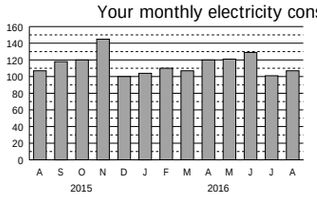

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.42		
Less : VAT	85.66		
Amount Net of VAT	1,107.76		
Less: BIR 2306	36.22		
BIR 2307	21.14	VATable Sales	1,107.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.40	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,136.06	TOTAL SALES	1,193.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709077871198

Collection Ref. Code	: 1849-27-386-3	Premise Address	: LOKANA,LOWER		
Account ID	: 7095633969-4				
Customer Name	: CLIMACO,CATALINO LOYLOY	TOTAL AMOUNT DUE	: 2,324.49	Overdue Bill	: 1
Meter Number	: 264483GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70956339694 BC14/124.5/3798/0/10/08-20-2016/74 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127544800179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153065

12722461808

Date : 08-20-2016

BC14/124.5/3798/0606035/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272246180-8

Collection Ref. Code : 1853-67-254-8

Customer Information----------

Name : SARAGENA,JOEGAR GASTA

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556971 GS6	Pole No	:	0606035
Serial No	:	71506009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1173
Period From	:	07-19-2016	Prev Rdg	:	1153
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		105.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 186.92
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.44
CURRENT BILL - AUGUST 2016		17.56
TOTAL AMOUNT DUE		123.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 282.00

Your monthly electricity consumption chart

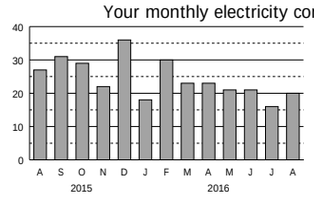

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.56		
Less : VAT	0.86		
Amount Net of VAT	16.70		
Less: BIR 2306	0.47		
BIR 2307	0.14	VATable Sales	16.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.09	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.95	TOTAL SALES	17.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127544800179

Collection Ref. Code : 1853-67-254-8

Account ID : 1272246180-8

Customer Name : SARAGENA,JOEGAR GASTA

Meter Number : 556971 GS6

Period : Jun 2016 to Jul 2016

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 123.41

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 _____

12722461808 BC14/124.5/3798/0/10/08-20-2016/74 5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615248365582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146728

61578100002

Date : 08-20-2016

BC14/124.5/3798/0606091/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6157810000-2

Collection Ref. Code : 1823-63-953-4

Customer Information----------

Name : GUNGOG,LILANIE B

Premise Address : SITIO LOKANA,KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	305943GS6	Pole No	:	0606091
Serial No	:	42013930	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8174
Period From	:	07-19-2016	Prev Rdg	:	8099
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 97.56
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.82
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		90.35
CURRENT BILL - AUGUST 2016		706.69
TOTAL AMOUNT DUE		1,183.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 130.00

Your monthly electricity consumption chart

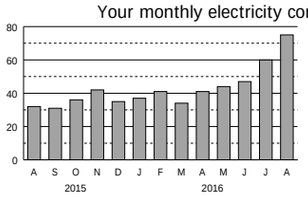

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.69		
Less : VAT	49.99		
Amount Net of VAT	656.70		
Less: BIR 2306	21.21		
BIR 2307	12.42	VATable Sales	656.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.07	VAT Zero Rated Sales	0.00
Add : VAT	49.99	VAT Amount	49.99
TOTAL AMOUNT DUE	673.06	TOTAL SALES	706.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/124.5/3798/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615248365582

Collection Ref. Code	: 1823-63-953-4	Premise Address	: SITIO LOKANA,KALUNASAN,CEBU CITY
Account ID	: 6157810000-2		
Customer Name	: GUNGOG,LILANIE B	TOTAL AMOUNT DUE	: 1,183.14
Meter Number	: 305943GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61578100002

BC14/124.5/3798/0/10/08-20-2016/74

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284143400762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148010

28439100000

Date : 08-20-2016

BC14/224.4/10/0187785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843910000-0

Collection Ref. Code : 1825-85-755-5

Customer Information----------

Name : LEPATAN,VIRGILIO (TM) M-1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	179314DS6	Pole No	:	0187785
Serial No	:	14065222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31991
Period From	:	07-19-2016	Prev Rdg	:	31714
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,900.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
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	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		83.77
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		12.49
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		372.97
CURRENT BILL - AUGUST 2016		3,079.89
TOTAL AMOUNT DUE		5,979.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 4,775.00

Your monthly electricity consumption chart

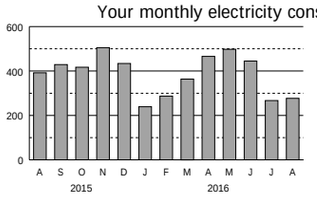

Avg Monthly Usage : 386.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,079.89		
Less : VAT	220.71		
Amount Net of VAT	2,859.18		
Less: BIR 2306	93.31		
BIR 2307	54.54	VATable Sales	2,859.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,711.33	VAT Zero Rated Sales	0.00
Add : VAT	220.71	VAT Amount	220.71
TOTAL AMOUNT DUE	2,932.04	TOTAL SALES	3,079.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/10/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284143400762

Collection Ref. Code	: 1825-85-755-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2843910000-0				
Customer Name	: LEPATAN,VIRGILIO (TM) M-1	TOTAL AMOUNT DUE	: 5,979.94	Overdue Bill	: 1
Meter Number	: 179314DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28439100000

BC14/224.4/10/0/10/08-20-2016/74

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877377654161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144880

87749100001

Date : 08-20-2016

BC14/224.4/10/0187785/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774910000-1

Collection Ref. Code : 1827-34-932-8

Customer Information----------

Name : LEPATAN,VIRGILIO S M2

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	242233DS6	Pole No	:	0187785
Serial No	:	10387641	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33932
Period From	:	07-19-2016	Prev Rdg	:	33752
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	1180	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		2,243.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		61.61
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		243.49
CURRENT BILL - AUGUST 2016		2,011.42
TOTAL AMOUNT DUE		4,254.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,146.00

Your monthly electricity consumption chart

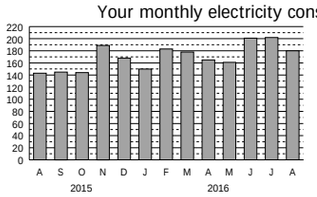

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.42		
Less : VAT	144.48		
Amount Net of VAT	1,866.94		
Less: BIR 2306	61.08		
BIR 2307	35.62	VATable Sales	1,866.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,770.24	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,914.72	TOTAL SALES	2,011.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/10/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877377654161

Collection Ref. Code : 1827-34-932-8

Account ID : 8774910000-1

Customer Name : LEPATAN,VIRGILIO S M2

Meter Number : 242233DS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 4,254.55

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

87749100001

BC14/224.4/10/0/10/08-20-2016/74

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444074947682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143248

44479100008

Date : 08-20-2016

BC14/224.4/90/0187715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447910000-8

Collection Ref. Code : 1837-59-902-5

Customer Information----------

Name : UY,PHILIP Y.

Premise Address : UNIT 04 PARK TERRACE, NASIPIT,Cebu City

TIN :

Metering Information----------

Meter No	:	240235DS6	Pole No	:	0187715
Serial No	:	12926142	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43272
Period From	:	07-19-2016	Prev Rdg	:	42710
No of Days	:	31	Diff Rdg	:	562
Avg kWh/day	:	18.13	Registered	:	562
Conn Load	:	5500	Billed kWh	:	562

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,045.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,003.22
Transmission Charge	0.3755/kWh	211.03
System Loss Charge	0.8712/kWh	489.61
Sub-Total		3,703.86
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,046.00	120.92
Sub-Total		173.21
Government Charges		
Franchise Tax - Local		41.18
Value Added Tax		
Generation		192.70
Transmission		5.57
System Loss		30.01
Distribution		193.57
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.69
Sub-Total		756.51
CURRENT BILL - AUGUST 2016		6,246.63
TOTAL AMOUNT DUE		12,292.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,100.00

Your monthly electricity consumption chart

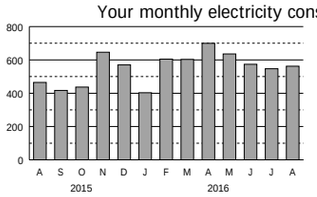

Avg Monthly Usage : 551.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,246.63		
Less : VAT	447.58		
Amount Net of VAT	5,799.05		
Less: BIR 2306	189.27		
BIR 2307	110.63	VATable Sales	5,799.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,499.15	VAT Zero Rated Sales	0.00
Add : VAT	447.58	VAT Amount	447.58
TOTAL AMOUNT DUE	5,946.73	TOTAL SALES	6,246.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/90/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444074947682

Collection Ref. Code	: 1837-59-902-5	Premise Address	: UNIT 04 PARK TERRACE, NASIPIT,Cebu City		
Account ID	: 4447910000-8				
Customer Name	: UY,PHILIP Y.	TOTAL AMOUNT DUE	: 12,292.57	Overdue Bill	: 1
Meter Number	: 240235DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44479100008

BC14/224.4/90/0/10/08-20-2016/74

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390310702430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39098100009

1006154967

Date : 08-20-2016

BC14/224.4/90/1116592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3909810000-9

Collection Ref. Code : 1845-37-143-7

Customer Information----------

Name : PULCHER REALTY CORP. M3

Premise Address : #18 PH3 UNIT 4 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074657	Pole No	:	1116592
Serial No	:	40013019	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6997
Period From	:	07-19-2016	Prev Rdg	:	5950
No of Days	:	31	Diff Rdg	:	1047
Avg kWh/day	:	33.77	Registered	:	1047
Conn Load	:	15480	Billed kWh	:	1047

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,557.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,594.96
Transmission Charge	0.3755/kWh	393.15
System Loss Charge	0.8712/kWh	912.15
Sub-Total		6,900.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,832.88
Supply Charge	0.4118/kWh	431.15
Metering Charge	0.6989/kWh	731.75
	5.00/month	5.00
Sub-Total		3,000.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	97.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 6,557.50	131.15
Sub-Total		228.57
Government Charges		
Franchise Tax - Local		75.97
Value Added Tax		
Generation		359.01
Transmission		10.38
System Loss		55.90
Distribution		360.09
Others		36.54
Universal Charge		
Missionary Electrification	0.1561/kWh	163.44
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.83
Sub-Total		1,396.69
CURRENT BILL - AUGUST 2016		11,526.30
TOTAL AMOUNT DUE		18,083.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2016 - 4,388.00

Your monthly electricity consumption chart

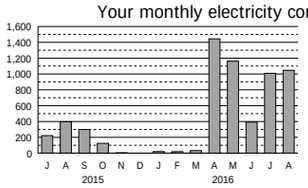

Avg Monthly Usage : 475.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,526.30		
Less : VAT	821.92		
Amount Net of VAT	10,704.38		
Less: BIR 2306	347.61		
BIR 2307	204.11	VATable Sales	10,704.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,152.66	VAT Zero Rated Sales	0.00
Add : VAT	821.92	VAT Amount	821.92
TOTAL AMOUNT DUE	10,974.58	TOTAL SALES	11,526.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/90/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390310702430

Collection Ref. Code : 1845-37-143-7
Account ID : 3909810000-9
Customer Name : PULCHER REALTY CORP. M3
Meter Number : MTR1074657
Period : Jul 2016

Premise Address : #18 PH3 UNIT 4 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY
TOTAL AMOUNT DUE : 18,083.62
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 _____

39098100009

BC14/224.4/90/0/10/08-20-2016/74

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612220713183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145218

61229100005

Date : 08-20-2016

BC14/224.4/90/0187715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6122910000-5

Collection Ref. Code : 1841-33-551-7

Customer Information----------

Name : LUA,AMELIA Y

Premise Address : UNIT 5 PARKTERRACE TOWNHOMES NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218004WS6	Pole No	:	0187715
Serial No	:	47912632	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77584
Period From	:	07-19-2016	Prev Rdg	:	76827
No of Days	:	31	Diff Rdg	:	757
Avg kWh/day	:	24.42	Registered	:	757
Conn Load	:	5500	Billed kWh	:	757

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,972.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,045.26
Transmission Charge	0.3755/kWh	284.25
System Loss Charge	0.8712/kWh	659.50
Sub-Total		4,989.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,973.00	159.46
Sub-Total		229.90
Government Charges		
Franchise Tax - Local		55.42
Value Added Tax		
Generation		259.57
Transmission		7.50
System Loss		40.41
Distribution		260.52
Others		34.24
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.87
Sub-Total		1,018.30
CURRENT BILL - AUGUST 2016		8,408.21
TOTAL AMOUNT DUE		16,381.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,628.00

Your monthly electricity consumption chart

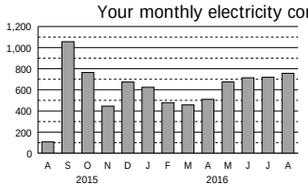

Avg Monthly Usage : 614.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,408.21		
Less : VAT	602.24		
Amount Net of VAT	7,805.97		
Less: BIR 2306	254.65		
BIR 2307	148.91	VATable Sales	7,805.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,402.41	VAT Zero Rated Sales	0.00
Add : VAT	602.24	VAT Amount	602.24
TOTAL AMOUNT DUE	8,004.65	TOTAL SALES	8,408.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/90/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612220713183

Collection Ref. Code	: 1841-33-551-7	Premise Address	: UNIT 5 PARKTERRACE TOWNHOMES NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6122910000-5				
Customer Name	: LUA,AMELIA Y	TOTAL AMOUNT DUE	: 16,381.07	Overdue Bill	: 1
Meter Number	: 218004WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61229100005

BC14/224.4/90/0/10/08-20-2016/74

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190852505340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19098100001

1006154076
Date : 08-20-2016
BC14/224.4/90/1116592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1909810000-1
Collection Ref. Code : 1845-37-137-2

Customer Information----------
Name : PULCHER REALTY CORPORATION M2
Premise Address : #16 PH3 UNIT 2 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1074378	Pole No	:	1116592
Serial No	:	40041229	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19496
Period From	:	07-19-2016	Prev Rdg	:	16986
No of Days	:	31	Diff Rdg	:	2510
Avg kWh/day	:	80.97	Registered	:	2510
Conn Load	:	15480	Billed kWh	:	2510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,795.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	13,412.94
Transmission Charge	0.3755/kWh	942.51
System Loss Charge	0.8712/kWh	2,186.71
Sub-Total		16,542.16
Distribution Charges		
Distribution Charge	1.7506/kWh	4,394.01
Supply Charge	0.4118/kWh	1,033.62
Metering Charge	0.6989/kWh	1,754.24
	5.00/month	5.00
Sub-Total		7,186.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	233.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.35
Surcharge	0.02 of 25,796.00	515.92
Sub-Total		749.45
Government Charges		
Franchise Tax - Local		183.59
Value Added Tax		
Generation		860.62
Transmission		24.88
System Loss		134.02
Distribution		862.42
Others		111.96
Universal Charge		
Missionary Electrification	0.1561/kWh	391.81
Environmental Charge	0.0025/kWh	6.28
NPC Stranded Contract Costs	0.1938/kWh	486.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	311.24
Sub-Total		3,373.26
CURRENT BILL - AUGUST 2016		27,851.74
TOTAL AMOUNT DUE		53,647.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 9, 2016 - 23,881.00

Your monthly electricity consumption chart

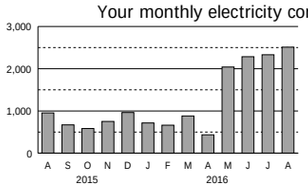

Avg Monthly Usage : 1,214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,851.74		
Less : VAT	1,993.90		
Amount Net of VAT	25,857.84		
Less: BIR 2306	843.10		
BIR 2307	493.24	VATable Sales	25,857.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,521.50	VAT Zero Rated Sales	0.00
Add : VAT	1,993.90	VAT Amount	1,993.90
TOTAL AMOUNT DUE	26,515.40	TOTAL SALES	27,851.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/90/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190852505340

Collection Ref. Code	: 1845-37-137-2	Premise Address	: #16 PH3 UNIT 2 PARK TERRACE EXEC HOMES,TALAMBAN,CEBU CITY		
Account ID	: 1909810000-1				
Customer Name	: PULCHER REALTY CORPORATION M2	TOTAL AMOUNT DUE	: 53,647.67	Overdue Bill	: 1
Meter Number	: MTR1074378				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19098100001

BC14/224.4/90/0/10/08-20-2016/74

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494332493213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

49489100005

1006154674
Date : 08-20-2016
BC14/224.4/120/0283594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948910000-5
Collection Ref. Code : 1837-89-575-9

Customer Information----------
Name : JANDOC,TITO A
Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	142627WS6	Pole No	:	0283594
Serial No	:	72109461	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47466
Period From	:	07-19-2016	Prev Rdg	:	47144
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1050	Billed kWh	:	322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,720.70
Transmission Charge	0.3755/kWh	120.91
System Loss Charge	0.8712/kWh	280.53
Sub-Total		2,122.14
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	0.0929/kWh	29.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,478.00	49.56
Sub-Total		79.51
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		110.41
Transmission		3.19
System Loss		17.20
Distribution		111.16
Others		12.36
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		431.19
CURRENT BILL - AUGUST 2016		3,559.18
TOTAL AMOUNT DUE		6,037.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2016 - 3,300.00

Your monthly electricity consumption chart

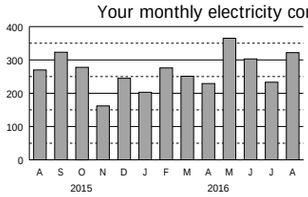

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,559.18		
Less : VAT	254.32		
Amount Net of VAT	3,304.86		
Less: BIR 2306	107.55		
BIR 2307	63.03	VATable Sales	3,304.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,134.28	VAT Zero Rated Sales	0.00
Add : VAT	254.32	VAT Amount	254.32
TOTAL AMOUNT DUE	3,388.60	TOTAL SALES	3,559.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/120/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494332493213

Collection Ref. Code : 1837-89-575-9
Account ID : 4948910000-5
Customer Name : JANDOC,TITO A
Meter Number : 142627WS6
Period : Jul 2016

Premise Address : NASIPIT TALAMBAN
TOTAL AMOUNT DUE : 6,037.26
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 _____

49489100005

BC14/224.4/120/0/10/08-20-2016/74

5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100462301127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138420

10069100005

Date : 08-20-2016

BC14/224.4/130/0283601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006910000-5

Collection Ref. Code : 1827-72-239-8

Customer Information----------

Name : TANG,RODOLFO R TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	32263GS6	Pole No	:	0283601
Serial No	:	54635537	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30268
Period From	:	07-19-2016	Prev Rdg	:	30062
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	200	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,064.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.6506/kWh	134.02
System Loss Charge	0.848/kWh	174.69
Sub-Total		1,409.53
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,064.50	41.29
Sub-Total		60.46
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		70.64
Transmission		3.53
System Loss		10.50
Distribution		71.33
Others		9.11
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		278.73
CURRENT BILL - AUGUST 2016		2,343.14
TOTAL AMOUNT DUE		4,407.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,500.00

Your monthly electricity consumption chart

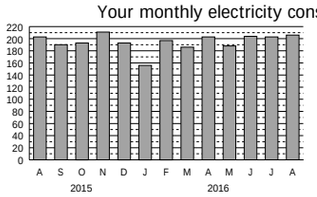

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.14		
Less : VAT	165.11		
Amount Net of VAT	2,178.03		
Less: BIR 2306	70.48		
BIR 2307	41.60	VATable Sales	2,178.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.95	VAT Zero Rated Sales	0.00
Add : VAT	165.11	VAT Amount	165.11
TOTAL AMOUNT DUE	2,231.06	TOTAL SALES	2,343.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/130/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100462301127

Collection Ref. Code	: 1827-72-239-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1006910000-5				
Customer Name	: TANG,RODOLFO R TM	TOTAL AMOUNT DUE	: 4,407.66	Overdue Bill	: 1
Meter Number	: 32263GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10069100005 BC14/224.4/130/0/10/08-20-2016/74 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121306111463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150192

12159100002

Date : 08-20-2016

BC14/224.4/160/0283615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215910000-2

Collection Ref. Code : 1835-69-905-7

Customer Information----------

Name : MADARANG,RICARDO R M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	545923 GS6	Pole No	:	0283615
Serial No	:	59378901	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12186
Period From	:	07-19-2016	Prev Rdg	:	11899
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	1114	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		3,214.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
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	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		13.45
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		386.94
CURRENT BILL - AUGUST 2016		3,195.59
TOTAL AMOUNT DUE		6,410.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 8,286.00

Your monthly electricity consumption chart

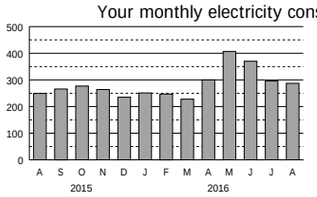

Avg Monthly Usage : 282.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,195.59		
Less : VAT	229.15		
Amount Net of VAT	2,966.44		
Less: BIR 2306	96.88		
BIR 2307	56.59	VATable Sales	2,966.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,812.97	VAT Zero Rated Sales	0.00
Add : VAT	229.15	VAT Amount	229.15
TOTAL AMOUNT DUE	3,042.12	TOTAL SALES	3,195.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/160/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121306111463

Collection Ref. Code	: 1835-69-905-7	Premise Address	: TALAMBAN		
Account ID	: 1215910000-2				
Customer Name	: MADARANG,RICARDO R M2	TOTAL AMOUNT DUE	: 6,410.20	Overdue Bill	: 1
Meter Number	: 545923 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12159100002 BC14/224.4/160/0/10/08-20-2016/74 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885288878937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149817

88518693614

Date : 08-20-2016

BC14/224.4/240/0282203/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851869361-4

Collection Ref. Code : 1859-96-716-7

Customer Information----------

Name : ISAR,JOEVANY YASA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050298	Pole No	:	0282203
Serial No	:	125294649	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11782
Period From	:	07-19-2016	Prev Rdg	:	11175
No of Days	:	31	Diff Rdg	:	607
Avg kWh/day	:	19.58	Registered	:	607
Conn Load	:	156	Billed kWh	:	607

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,678.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,243.69
Transmission Charge	0.3755/kWh	227.93
System Loss Charge	0.8712/kWh	528.82
Sub-Total		4,000.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,678.50	113.57
Sub-Total		170.04
Government Charges		
Franchise Tax - Local		44.34
Value Added Tax		
Generation		208.12
Transmission		6.02
System Loss		32.42
Distribution		209.02
Others		25.73
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.27
Sub-Total		814.83
CURRENT BILL - AUGUST 2016		6,727.11
TOTAL AMOUNT DUE		12,405.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,393.00

Your monthly electricity consumption chart

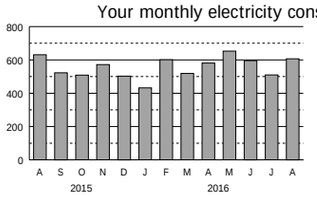

Avg Monthly Usage : 556.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,727.11		
Less : VAT	481.31		
Amount Net of VAT	6,245.80		
Less: BIR 2306	203.52		
BIR 2307	119.13	VATable Sales	6,245.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,923.15	VAT Zero Rated Sales	0.00
Add : VAT	481.31	VAT Amount	481.31
TOTAL AMOUNT DUE	6,404.46	TOTAL SALES	6,727.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/240/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885288878937

Collection Ref. Code : 1859-96-716-7

Account ID : 8851869361-4

Customer Name : ISAR,JOEVANY YASA

Meter Number : MTR1050298

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 12,405.67

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 _____

88518693614

BC14/224.4/240/0/10/08-20-2016/74

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549822253816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148559

54978100003

Date : 08-20-2016

BC14/224.4/240/0282203/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497810000-3

Collection Ref. Code : 1843-98-500-4

Customer Information----------

Name : ASIGNAR,CARLITO P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463500GS6	Pole No	:	0282203
Serial No	:	56542300	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23636
Period From	:	07-19-2016	Prev Rdg	:	23347
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	376	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		2,951.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.3755/kWh	108.52
System Loss Charge	0.8712/kWh	251.78
Sub-Total		1,904.66
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	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		85.92
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		99.10
Transmission		2.86
System Loss		15.44
Distribution		99.83
Others		12.85
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		388.93
CURRENT BILL - AUGUST 2016		3,211.42
TOTAL AMOUNT DUE		6,163.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,788.00

Your monthly electricity consumption chart

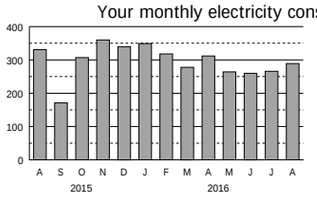

Avg Monthly Usage : 295.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.42		
Less : VAT	230.08		
Amount Net of VAT	2,981.34		
Less: BIR 2306	97.27		
BIR 2307	56.87	VATable Sales	2,981.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.20	VAT Zero Rated Sales	0.00
Add : VAT	230.08	VAT Amount	230.08
TOTAL AMOUNT DUE	3,057.28	TOTAL SALES	3,211.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/240/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549822253816

Collection Ref. Code	: 1843-98-500-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5497810000-3				
Customer Name	: ASIGNAR,CARLITO P	TOTAL AMOUNT DUE	: 6,163.06	Overdue Bill	: 1
Meter Number	: 463500GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54978100003 BC14/224.4/240/0/10/08-20-2016/74 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887648986220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150918

88798100009

Date : 08-20-2016

BC14/224.4/250/0282203/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879810000-9

Collection Ref. Code : 1811-51-347-6

Customer Information----------

Name : BORJA,YOLANDA C

Premise Address : NASIPIT TALAMBAN NR MCWD,GATE

TIN :

Metering Information----------

Meter No	:	MTR1014950	Pole No	:	0282203
Serial No	:	121757633	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46611
Period From	:	07-19-2016	Prev Rdg	:	44593
No of Days	:	31	Diff Rdg	:	2018
Avg kWh/day	:	65.10	Registered	:	2018
Conn Load	:	0	Billed kWh	:	2018

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,223.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,783.79
Transmission Charge	0.3755/kWh	757.76
System Loss Charge	0.8712/kWh	1,758.08
Sub-Total		13,299.63
Distribution Charges		
Distribution Charge	1.7506/kWh	3,532.71
Supply Charge	0.4118/kWh	831.01
Metering Charge	0.6989/kWh	1,410.38
	5.00/month	5.00
Sub-Total		5,779.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	187.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 25,223.50	504.47
Sub-Total		692.22
Government Charges		
Franchise Tax - Local		148.28
Value Added Tax		
Generation		691.91
Transmission		20.00
System Loss		107.75
Distribution		693.49
Others		100.86
Universal Charge		
Missionary Electrification	0.1561/kWh	315.01
Environmental Charge	0.0025/kWh	5.05
NPC Stranded Contract Costs	0.1938/kWh	391.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	250.23
Sub-Total		2,723.67
CURRENT BILL - AUGUST 2016		22,494.62
TOTAL AMOUNT DUE		47,718.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 48,897.00

Your monthly electricity consumption chart

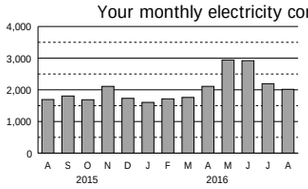

Avg Monthly Usage : 2,022.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,494.62		
Less : VAT	1,614.01		
Amount Net of VAT	20,880.61		
Less: BIR 2306	682.41		
BIR 2307	398.38	VATable Sales	20,880.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,799.82	VAT Zero Rated Sales	0.00
Add : VAT	1,614.01	VAT Amount	1,614.01
TOTAL AMOUNT DUE	21,413.83	TOTAL SALES	22,494.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/250/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887648986220

Collection Ref. Code	: 1811-51-347-6	Premise Address	: NASIPIT TALAMBAN NR MCWD,GATE		
Account ID	: 8879810000-9				
Customer Name	: BORJA,YOLANDA C	TOTAL AMOUNT DUE	: 47,718.35	Overdue Bill	: 1
Meter Number	: MTR1014950				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88798100009 BC14/224.4/250/0/10/08-20-2016/74 5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083765803205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147787

08309100009

Date : 08-20-2016

BC14/224.4/260/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830910000-9

Collection Ref. Code : 1845-52-149-8

Customer Information----------

Name : CABIGUIN,MICHAEL A

Premise Address : HOUSE# 80/ NASIPIT/NEAR FAMILY PARK,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	477855GS6	Pole No	:	0282231
Serial No	:	58444030	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12412
Period From	:	07-19-2016	Prev Rdg	:	12224
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	441	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		2,170.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		8.97
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		253.85
CURRENT BILL - AUGUST 2016		2,096.70
TOTAL AMOUNT DUE		4,267.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,600.00

Your monthly electricity consumption chart

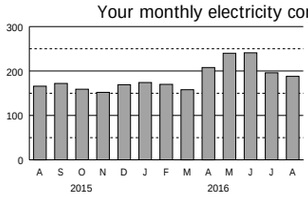

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.70		
Less : VAT	150.48		
Amount Net of VAT	1,946.22		
Less: BIR 2306	63.61		
BIR 2307	37.13	VATable Sales	1,946.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.48	VAT Zero Rated Sales	0.00
Add : VAT	150.48	VAT Amount	150.48
TOTAL AMOUNT DUE	1,995.96	TOTAL SALES	2,096.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/260/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083765803205

Collection Ref. Code	: 1845-52-149-8	Premise Address	: HOUSE# 80/ NASIPIT/NEAR FAMILY PARK,TALAMBAN,CEBU CITY
Account ID	: 0830910000-9		
Customer Name	: CABIGUIN,MICHAEL A	TOTAL AMOUNT DUE	: 4,267.52
Meter Number	: 477855GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08309100009 BC14/224.4/260/0/10/08-20-2016/74 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828268766921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154118

82888100003

Date : 08-20-2016

BC14/224.4/270/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288810000-3

Collection Ref. Code : 1825-19-221-9

Customer Information----------

Name : ASIGNAR,JUANITA M

Premise Address : #80 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	282827SS6	Pole No	:	0282231
Serial No	:	26155739	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23223
Period From	:	07-19-2016	Prev Rdg	:	22982
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	480	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		2,060.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		63.63
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		9.75
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		323.39
CURRENT BILL - AUGUST 2016		2,669.90
TOTAL AMOUNT DUE		4,730.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 800.00

Your monthly electricity consumption chart

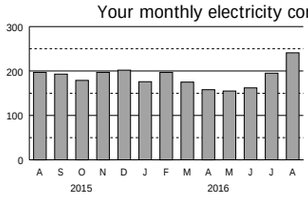

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.90		
Less : VAT	190.98		
Amount Net of VAT	2,478.92		
Less: BIR 2306	80.75		
BIR 2307	47.28	VATable Sales	2,478.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,350.89	VAT Zero Rated Sales	0.00
Add : VAT	190.98	VAT Amount	190.98
TOTAL AMOUNT DUE	2,541.87	TOTAL SALES	2,669.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/270/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828268766921

Collection Ref. Code : 1825-19-221-9

Account ID : 8288810000-3

Customer Name : ASIGNAR,JUANITA M

Meter Number : 282827SS6

Period : Jul 2016

Premise Address : #80 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,730.51

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 _____

82888100003

BC14/224.4/270/0/10/08-20-2016/74

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755328176938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149190

7559182761

Date : 08-20-2016

BC14/224.4/270/0989651/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7559182876-1

Collection Ref. Code : 1857-97-515-4

Customer Information----------

Name : ASIGNAR,NEIL ENCENARES

Premise Address : #80 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7341 EIS6	Pole No	:	0989651
Serial No	:	36709945	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5299
Period From	:	07-19-2016	Prev Rdg	:	4980
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		3,439.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,704.67
Transmission Charge	0.3755/kWh	119.78
System Loss Charge	0.8712/kWh	277.91
Sub-Total		2,102.36
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	0.0929/kWh	29.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,439.50	68.79
Sub-Total		98.47
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		109.38
Transmission		3.16
System Loss		17.03
Distribution		110.13
Others		14.62
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		429.68
CURRENT BILL - AUGUST 2016		3,548.26
TOTAL AMOUNT DUE		6,987.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,715.00

Your monthly electricity consumption chart

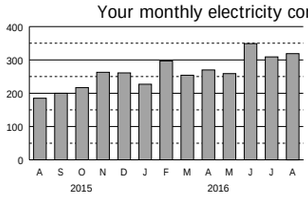

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,548.26		
Less : VAT	254.32		
Amount Net of VAT	3,293.94		
Less: BIR 2306	107.54		
BIR 2307	62.84	VATable Sales	3,293.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,123.56	VAT Zero Rated Sales	0.00
Add : VAT	254.32	VAT Amount	254.32
TOTAL AMOUNT DUE	3,377.88	TOTAL SALES	3,548.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/270/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755328176938

Collection Ref. Code	: 1857-97-515-4	Premise Address	: #80 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 7559182876-1				
Customer Name	: ASIGNAR,NEIL ENCENARES	TOTAL AMOUNT DUE	: 6,987.97	Overdue Bill	: 1
Meter Number	: 7341 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7559182761

BC14/224.4/270/0/10/08-20-2016/74

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565386692240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156683

56568100004

Date : 08-20-2016

BC14/224.4/270/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656810000-4

Collection Ref. Code : 1823-57-407-6

Customer Information----------

Name : ASIGNAR,ARTURO MABUTI

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297587SS6	Pole No	:	0282231
Serial No	:	30614612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33140
Period From	:	07-19-2016	Prev Rdg	:	32863
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	200	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,760.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
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	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,761.00	55.22
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		12.15
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		372.61
CURRENT BILL - AUGUST 2016		3,076.75
TOTAL AMOUNT DUE		5,837.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,446.00

Your monthly electricity consumption chart

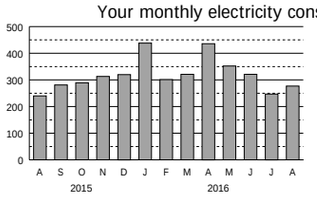

Avg Monthly Usage : 318.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.75		
Less : VAT	220.37		
Amount Net of VAT	2,856.38		
Less: BIR 2306	93.17		
BIR 2307	54.49	VATable Sales	2,856.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.72	VAT Zero Rated Sales	0.00
Add : VAT	220.37	VAT Amount	220.37
TOTAL AMOUNT DUE	2,929.09	TOTAL SALES	3,076.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/270/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565386692240

Collection Ref. Code	: 1823-57-407-6	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5656810000-4				
Customer Name	: ASIGNAR,ARTURO MABUTI	TOTAL AMOUNT DUE	: 5,837.54	Overdue Bill	: 1
Meter Number	: 297587SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56568100004 BC14/224.4/270/0/10/08-20-2016/74 5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687739302849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149350

68798100001

Date : 08-20-2016

BC14/224.4/270/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879810000-1

Collection Ref. Code : 1811-51-326-3

Customer Information----------

Name : ASIGNAR,SOCORRO M2 E

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	188048DS6	Pole No	:	0282231
Serial No	:	12672018	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18702
Period From	:	07-19-2016	Prev Rdg	:	18605
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		1,214.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 21.79
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.33
CURRENT BILL - AUGUST 2016		1,026.36
TOTAL AMOUNT DUE		2,241.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,167.00

Your monthly electricity consumption chart

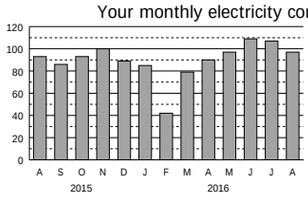

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.36		
Less : VAT	73.37		
Amount Net of VAT	952.99		
Less: BIR 2306	31.06		
BIR 2307	18.14	VATable Sales	952.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.79	VAT Zero Rated Sales	0.00
Add : VAT	73.37	VAT Amount	73.37
TOTAL AMOUNT DUE	977.16	TOTAL SALES	1,026.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/270/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687739302849

Collection Ref. Code	: 1811-51-326-3	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 6879810000-1				
Customer Name	: ASIGNAR,SOCORRO M2 E	TOTAL AMOUNT DUE	: 2,241.15	Overdue Bill	: 1
Meter Number	: 188048DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68798100001 BC14/224.4/270/0/10/08-20-2016/74 5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587898709189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150858

58798100002

Date : 08-20-2016

BC14/224.4/280/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879810000-2

Collection Ref. Code : 1811-51-320-4

Customer Information----------

Name : ROTA,EUFRACIO

Premise Address : SMALL STORE,NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	502433 GS6	Pole No	:	0282231
Serial No	:	62931559	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10277
Period From	:	07-19-2016	Prev Rdg	:	10115
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	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		1,706.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		49.19
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.33
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		218.42
CURRENT BILL - AUGUST 2016		1,803.80
TOTAL AMOUNT DUE		3,509.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,920.00

Your monthly electricity consumption chart

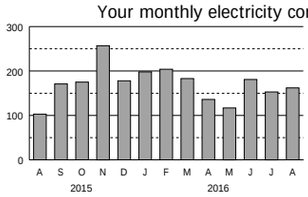

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.80		
Less : VAT	129.34		
Amount Net of VAT	1,674.46		
Less: BIR 2306	54.68		
BIR 2307	31.95	VATable Sales	1,674.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.83	VAT Zero Rated Sales	0.00
Add : VAT	129.34	VAT Amount	129.34
TOTAL AMOUNT DUE	1,717.17	TOTAL SALES	1,803.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587898709189

Collection Ref. Code	: 1811-51-320-4	Premise Address	: SMALL STORE,NASIPIT, TALAMBAN		
Account ID	: 5879810000-2				
Customer Name	: ROTA,EUFRACIO	TOTAL AMOUNT DUE	: 3,509.84	Overdue Bill	: 1
Meter Number	: 502433 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58798100002 BC14/224.4/280/0/10/08-20-2016/74 5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984789291200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149591

98419100007

Date : 08-20-2016

BC14/224.4/280/0176632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841910000-7

Collection Ref. Code : 1845-68-113-4

Customer Information----------

Name : ARDA,GLENDA R

Premise Address : 078 / NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485954GS6	Pole No	:	0176632
Serial No	:	62668756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1724
Period From	:	07-19-2016	Prev Rdg	:	1670
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		422.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 146.17
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.97
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		58.59
CURRENT BILL - AUGUST 2016		427.82
TOTAL AMOUNT DUE		850.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 195.00

Your monthly electricity consumption chart

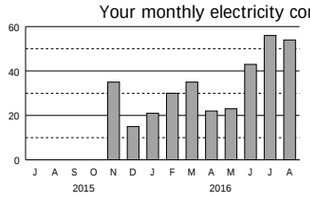

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.82		
Less : VAT	30.08		
Amount Net of VAT	397.74		
Less: BIR 2306	12.81		
BIR 2307	7.44	VATable Sales	397.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.49	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	407.57	TOTAL SALES	427.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984789291200

Collection Ref. Code	: 1845-68-113-4	Premise Address	: 078 / NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9841910000-7				
Customer Name	: ARDA,GLENDA R	TOTAL AMOUNT DUE	: 850.33	Overdue Bill	: 1
Meter Number	: 485954GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98419100007 BC14/224.4/280/0/10/08-20-2016/74 5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213015400868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145385

21349100004

Date : 08-20-2016

BC14/224.4/280/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134910000-4

Collection Ref. Code : 1815-39-539-7

Customer Information----------

Name : RUTA,EUFRACIO TM B.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017491	Pole No	:	0282231
Serial No	:	121542060	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	225
Period From	:	07-19-2016	Prev Rdg	:	203
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	200	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		244.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.6506/kWh	14.31
System Loss Charge	0.848/kWh	18.66
Sub-Total		150.53
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	0.0929/kWh	2.04
Surcharge	0.02 of 245.00	4.90
Sub-Total		6.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		7.55
Transmission		0.38
System Loss		1.13
Distribution		8.15
Others		1.04
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		30.43
CURRENT BILL - AUGUST 2016		255.85
TOTAL AMOUNT DUE		500.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 254.00

Your monthly electricity consumption chart

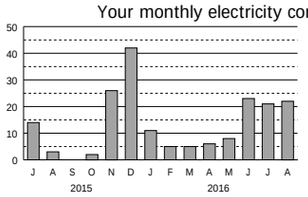

Avg Monthly Usage : 14.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.85		
Less : VAT	18.25		
Amount Net of VAT	237.60		
Less: BIR 2306	7.78		
BIR 2307	4.54	VATable Sales	237.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	225.28	VAT Zero Rated Sales	0.00
Add : VAT	18.25	VAT Amount	18.25
TOTAL AMOUNT DUE	243.53	TOTAL SALES	255.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213015400868

Collection Ref. Code	: 1815-39-539-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2134910000-4				
Customer Name	: RUTA,EUFRACIO TM B.	TOTAL AMOUNT DUE	: 500.64	Overdue Bill	: 1
Meter Number	: MTR1017491				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21349100004 BC14/224.4/280/0/10/08-20-2016/74 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863497347872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155295

86339100009

Date : 08-20-2016

BC14/224.4/280/0282231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633910000-9

Collection Ref. Code : 1815-24-587-5

Customer Information----------

Name : ARDA,RONALDO TM L.

Premise Address : 078 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	07-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	1.10	Registered	:	
Conn Load	:	150	Billed kWh	:	34

Additional Metering Information ----------

Meter No	:	MTR1171414	Pole No	:	0282231
Serial No	:	84441750	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	22
Period From	:	08-01-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	19

Meter No	:	MTR1005709	Pole No	:	0282231
Serial No	:	97684371	Multiplier	:	1
Period To	:	08-01-2016	Pres Reading	:	952
Period From	:	07-19-2016	Prev Reading	:	937
No of Days	:	14	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 10.06
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		33.65
CURRENT BILL - AUGUST 2016		220.33
TOTAL AMOUNT DUE		1,395.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 2, 2015 - 759.00

Your monthly electricity consumption chart

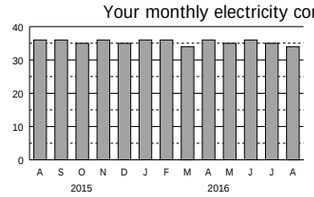

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.33		
Less : VAT	16.04		
Amount Net of VAT	204.29		
Less: BIR 2306	6.86		
BIR 2307	3.76	VATable Sales	204.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.67	VAT Zero Rated Sales	0.00
Add : VAT	16.04	VAT Amount	16.04
TOTAL AMOUNT DUE	209.71	TOTAL SALES	220.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863497347872

Collection Ref. Code	: 1815-24-587-5	Premise Address	: 078 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8633910000-9				
Customer Name	: ARDA,RONALDO TM L.	TOTAL AMOUNT DUE	: 1,395.28	Overdue Bill	: 1
Meter Number	: MTR1017491				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86339100009 BC14/224.4/280/0/10/08-20-2016/74 5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445214853266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143879

44558100002

Date : 08-20-2016

BC14/224.4/280/0176632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455810000-2

Collection Ref. Code : 1843-60-617-8

Customer Information----------

Name : ROTA,EUFRACIO B

Premise Address : # 78 GOV. CUENCO, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254819GS6	Pole No	:	0176632
Serial No	:	46980364	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25439
Period From	:	07-19-2016	Prev Rdg	:	25068
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	1190	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,177.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,982.55
Transmission Charge	0.6506/kWh	241.37
System Loss Charge	0.848/kWh	314.61
Sub-Total		2,538.53
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	0.0929/kWh	34.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,177.00	83.54
Sub-Total		118.06
Government Charges		
Franchise Tax - Local		27.92
Value Added Tax		
Generation		127.21
Transmission		6.37
System Loss		18.90
Distribution		127.98
Others		17.52
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		502.65
CURRENT BILL - AUGUST 2016		4,225.78
TOTAL AMOUNT DUE		8,402.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,600.00

Your monthly electricity consumption chart

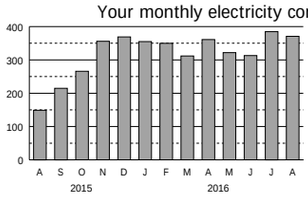

Avg Monthly Usage : 317.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,225.78		
Less : VAT	297.98		
Amount Net of VAT	3,927.80		
Less: BIR 2306	127.20		
BIR 2307	75.02	VATable Sales	3,927.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,725.58	VAT Zero Rated Sales	0.00
Add : VAT	297.98	VAT Amount	297.98
TOTAL AMOUNT DUE	4,023.56	TOTAL SALES	4,225.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445214853266

Collection Ref. Code	: 1843-60-617-8	Premise Address	: # 78 GOV. CUENCO, NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 4455810000-2		
Customer Name	: ROTA,EUFRACIO B	TOTAL AMOUNT DUE	: 8,402.93
Meter Number	: 254819GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44558100002 BC14/224.4/280/0/10/08-20-2016/74 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084175119139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147844

08419100006

Date : 08-20-2016

BC14/224.4/280/0176632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0841910000-6

Collection Ref. Code : 1845-63-629-5

Customer Information----------

Name : ROTA,MARY GRACE D

Premise Address : 78 NEAR FAMILY PARK,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483330GS6	Pole No	:	0176632
Serial No	:	52704411	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5820
Period From	:	07-19-2016	Prev Rdg	:	5682
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	222	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		1,215.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.67
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		185.55
CURRENT BILL - AUGUST 2016		1,532.06
TOTAL AMOUNT DUE		2,748.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,271.00

Your monthly electricity consumption chart

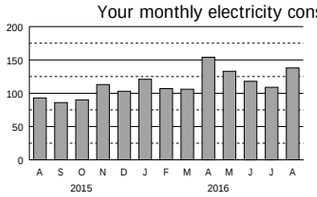

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.06		
Less : VAT	109.71		
Amount Net of VAT	1,422.35		
Less: BIR 2306	46.40		
BIR 2307	27.13	VATable Sales	1,422.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.82	VAT Zero Rated Sales	0.00
Add : VAT	109.71	VAT Amount	109.71
TOTAL AMOUNT DUE	1,458.53	TOTAL SALES	1,532.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/280/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084175119139

Collection Ref. Code : 1845-63-629-5

Account ID : 0841910000-6

Customer Name : ROTA,MARY GRACE D

Meter Number : 483330GS6

Period : Jul 2016

Premise Address : 78 NEAR FAMILY PARK,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,748.05

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 _____

08419100006

BC14/224.4/280/0/10/08-20-2016/74

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281782726119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146164

28116951691

Date : 08-20-2016

BC14/224.4/290/0187204/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811695169-1

Collection Ref. Code : 1855-57-329-6

Customer Information----------

Name : COBARDE,CELEDONIA BONTILAO

Premise Address : 76 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003391	Pole No	:	0187204
Serial No	:	94723198	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2835
Period From	:	07-19-2016	Prev Rdg	:	2731
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		827.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 828.00	16.56
Sub-Total		26.23
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.06
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		139.78
CURRENT BILL - AUGUST 2016		1,154.00
TOTAL AMOUNT DUE		1,981.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,153.00

Your monthly electricity consumption chart

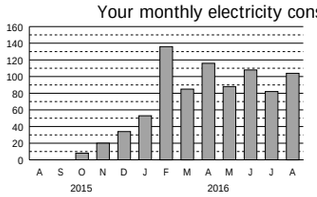

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.00		
Less : VAT	82.61		
Amount Net of VAT	1,071.39		
Less: BIR 2306	34.93		
BIR 2307	20.44	VATable Sales	1,071.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.02	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,098.63	TOTAL SALES	1,154.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/290/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281782726119

Collection Ref. Code	: 1855-57-329-6	Premise Address	: 76 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 2811695169-1				
Customer Name	: COBARDE,CELEDONIA BONTILAO	TOTAL AMOUNT DUE	: 1,981.88	Overdue Bill	: 1
Meter Number	: MTR1003391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28116951691 BC14/224.4/290/0/10/08-20-2016/74 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677630337152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143659

67798100003

Date : 08-20-2016

BC14/224.4/290/0187211/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779810000-3

Collection Ref. Code : 1811-51-236-4

Customer Information----------

Name : COBARDE,MARCIANO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	145441WS6	Pole No	:	0187211
Serial No	:	42244332	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30745
Period From	:	07-19-2016	Prev Rdg	:	30491
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
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	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 112.00	2.24
Sub-Total		25.88
Government Charges		
Franchise Tax - Local		18.24
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		5.29
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		335.53
CURRENT BILL - AUGUST 2016		2,767.17
TOTAL AMOUNT DUE		2,879.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 112.00

Your monthly electricity consumption chart

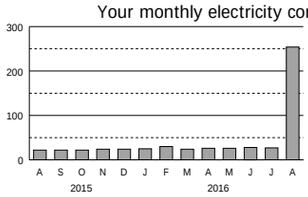

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.17		
Less : VAT	196.27		
Amount Net of VAT	2,570.90		
Less: BIR 2306	83.02		
BIR 2307	49.00	VATable Sales	2,570.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,438.88	VAT Zero Rated Sales	0.00
Add : VAT	196.27	VAT Amount	196.27
TOTAL AMOUNT DUE	2,635.15	TOTAL SALES	2,767.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/290/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677630337152

Collection Ref. Code	: 1811-51-236-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6779810000-3				
Customer Name	: COBARDE,MARCIANO	TOTAL AMOUNT DUE	: 2,879.00	Overdue Bill	: 1
Meter Number	: 145441WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67798100003 BC14/224.4/290/0/10/08-20-2016/74 5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199591768559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19920200003

1006157096

Date : 08-20-2016

BC14/224.4/310/0176723/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992020000-3

Collection Ref. Code : 1843-29-998-4

Customer Information----------

Name : BALDECIR,MARISSA M

Premise Address : 76-4 NASIPIT,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416910GS6	Pole No	:	0176723
Serial No	:	2003163512	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27838
Period From	:	07-19-2016	Prev Rdg	:	27476
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	908	Billed kWh	:	362

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,464.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,934.46
Transmission Charge	0.3755/kWh	135.93
System Loss Charge	0.8712/kWh	315.37
Sub-Total		2,385.76
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	0.0929/kWh	33.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,464.00	69.28
Sub-Total		102.96
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		124.13
Transmission		3.59
System Loss		19.33
Distribution		124.89
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.89
Sub-Total		486.41
CURRENT BILL - AUGUST 2016		4,015.92
TOTAL AMOUNT DUE		7,479.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,835.00

Your monthly electricity consumption chart

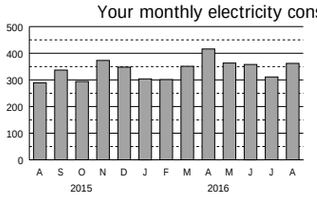

Avg Monthly Usage : 339.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.92		
Less : VAT	287.47		
Amount Net of VAT	3,728.45		
Less: BIR 2306	121.57		
BIR 2307	71.12	VATable Sales	3,728.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,535.76	VAT Zero Rated Sales	0.00
Add : VAT	287.47	VAT Amount	287.47
TOTAL AMOUNT DUE	3,823.23	TOTAL SALES	4,015.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/310/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199591768559

Collection Ref. Code	: 1843-29-998-4	Premise Address	: 76-4 NASIPIT,,TALAMBAN,CEBU CITY
Account ID	: 1992020000-3		
Customer Name	: BALDECIR,MARISSA M	TOTAL AMOUNT DUE	: 7,479.99
Meter Number	: 416910GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19920200003

BC14/224.4/310/0/10/08-20-2016/74

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428386750614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153967

42820200006

Date : 08-20-2016

BC14/224.4/350/0187162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282020000-6

Collection Ref. Code : 1821-62-722-9

Customer Information----------

Name : YU,RITA S

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074670	Pole No	:	0187162
Serial No	:	40039181	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1151
Period From	:	07-19-2016	Prev Rdg	:	1090
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	1204	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		672.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 102.87
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
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		71.73
CURRENT BILL - AUGUST 2016		550.42
TOTAL AMOUNT DUE		1,222.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 600.00

Your monthly electricity consumption chart

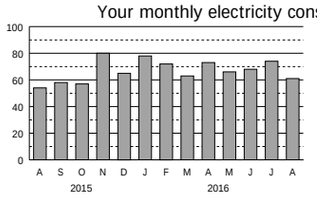

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.42		
Less : VAT	39.10		
Amount Net of VAT	511.32		
Less: BIR 2306	16.58		
BIR 2307	9.65	VATable Sales	511.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.09	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	524.19	TOTAL SALES	550.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/350/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428386750614

Collection Ref. Code	: 1821-62-722-9	Premise Address	: TALAMBAN		
Account ID	: 4282020000-6				
Customer Name	: YU,RITA S	TOTAL AMOUNT DUE	: 1,222.58	Overdue Bill	: 1
Meter Number	: MTR1074670				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42820200006 BC14/224.4/350/0/10/08-20-2016/74 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497034543369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156053

49742382903

Date : 08-20-2016

BC14/224.4/365/0187155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974238290-3

Collection Ref. Code : 1853-17-224-3

Customer Information----------

Name : SING,ALEX ALFAJORA

Premise Address : 76-B COBARDE COMPOUND,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1153228	Pole No	:	0187155
Serial No	:	85061440	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2385
Period From	:	07-19-2016	Prev Rdg	:	1761
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	720	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,522.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,334.53
Transmission Charge	0.3755/kWh	234.31
System Loss Charge	0.8712/kWh	543.63
Sub-Total		4,112.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,522.50	130.45
Sub-Total		188.51
Government Charges		
Franchise Tax - Local		45.68
Value Added Tax		
Generation		213.94
Transmission		6.19
System Loss		33.31
Distribution		214.85
Others		28.10
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		839.34
CURRENT BILL - AUGUST 2016		6,930.76
TOTAL AMOUNT DUE		13,453.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,790.00

Your monthly electricity consumption chart

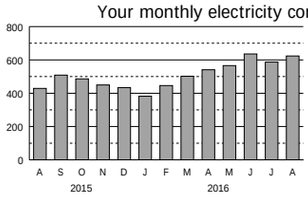

Avg Monthly Usage : 507.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,930.76		
Less : VAT	496.39		
Amount Net of VAT	6,434.37		
Less: BIR 2306	209.89		
BIR 2307	122.74	VATable Sales	6,434.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,101.74	VAT Zero Rated Sales	0.00
Add : VAT	496.39	VAT Amount	496.39
TOTAL AMOUNT DUE	6,598.13	TOTAL SALES	6,930.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/365/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497034543369

Collection Ref. Code	: 1853-17-224-3	Premise Address	: 76-B COBARDE COMPOUND,NASIPIT,TALAMBAN		
Account ID	: 4974238290-3				
Customer Name	: SING,ALEX ALFAJORA	TOTAL AMOUNT DUE	: 13,453.11	Overdue Bill	: 1
Meter Number	: MTR1153228				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49742382903 BC14/224.4/365/0/10/08-20-2016/74 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496883355743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155759

49639100004

Date : 08-20-2016

BC14/224.4/370/0187155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4963910000-4

Collection Ref. Code : 1833-85-530-2

Customer Information----------

Name : BONTUYAN,BERNIE A TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149825	Pole No	:	0187155
Serial No	:	40098452	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	481
Period From	:	07-19-2016	Prev Rdg	:	362
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		1,053.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		32.14
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		4.90
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		160.09
CURRENT BILL - AUGUST 2016		1,321.98
TOTAL AMOUNT DUE		2,374.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,300.00

Your monthly electricity consumption chart

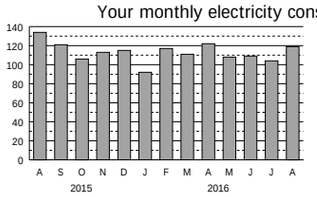

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.98		
Less : VAT	94.69		
Amount Net of VAT	1,227.29		
Less: BIR 2306	40.04		
BIR 2307	23.41	VATable Sales	1,227.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.84	VAT Zero Rated Sales	0.00
Add : VAT	94.69	VAT Amount	94.69
TOTAL AMOUNT DUE	1,258.53	TOTAL SALES	1,321.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/370/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496883355743

Collection Ref. Code	: 1833-85-530-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4963910000-4				
Customer Name	: BONTUYAN,BERNIE A TM	TOTAL AMOUNT DUE	: 2,374.99	Overdue Bill	: 1
Meter Number	: MTR1149825				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49639100004 BC14/224.4/370/0/10/08-20-2016/74 5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237520016442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23735133565

1006141007

Date : 08-20-2016

BC14/224.4/385/0187155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373513356-5

Collection Ref. Code : 1857-98-569-9

Customer Information----------

Name : BONTILAO,AMYTES BONTUYAN

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309975 GS6	Pole No	:	0187155
Serial No	:	48436755	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7274
Period From	:	07-19-2016	Prev Rdg	:	7086
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	222	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,410.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,410.50	48.21
Sub-Total		65.71
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		9.55
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		254.47
CURRENT BILL - AUGUST 2016		2,102.11
TOTAL AMOUNT DUE		4,512.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,323.00

Your monthly electricity consumption chart

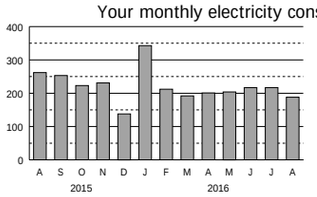

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.11		
Less : VAT	151.06		
Amount Net of VAT	1,951.05		
Less: BIR 2306	63.86		
BIR 2307	37.23	VATable Sales	1,951.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,849.96	VAT Zero Rated Sales	0.00
Add : VAT	151.06	VAT Amount	151.06
TOTAL AMOUNT DUE	2,001.02	TOTAL SALES	2,102.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/385/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237520016442

Collection Ref. Code	: 1857-98-569-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2373513356-5				
Customer Name	: BONTILAO,AMYTES BONTUYAN	TOTAL AMOUNT DUE	: 4,512.54	Overdue Bill	: 1
Meter Number	: 309975 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23735133565

BC14/224.4/385/0/10/08-20-2016/74

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333436316998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138095

33329100003

Date : 08-20-2016

BC14/224.4/390/0187155/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332910000-3

Collection Ref. Code : 1825-65-155-8

Customer Information----------

Name : BONTUYAN,CELSO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1134662	Pole No	:	0187155
Serial No	:	85014495	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1808
Period From	:	07-19-2016	Prev Rdg	:	1587
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	150	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		2,729.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
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	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,730.00	54.60
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		10.97
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		298.76
CURRENT BILL - AUGUST 2016		2,467.78
TOTAL AMOUNT DUE		5,197.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,568.00

Your monthly electricity consumption chart

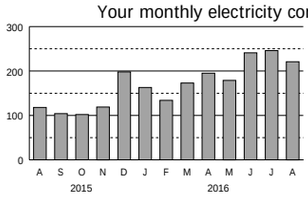

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.78		
Less : VAT	177.21		
Amount Net of VAT	2,290.57		
Less: BIR 2306	74.92		
BIR 2307	43.71	VATable Sales	2,290.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.94	VAT Zero Rated Sales	0.00
Add : VAT	177.21	VAT Amount	177.21
TOTAL AMOUNT DUE	2,349.15	TOTAL SALES	2,467.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/390/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333436316998

Collection Ref. Code	: 1825-65-155-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3332910000-3				
Customer Name	: BONTUYAN,CELSO	TOTAL AMOUNT DUE	: 5,197.73	Overdue Bill	: 1
Meter Number	: MTR1134662				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33329100003 BC14/224.4/390/0/10/08-20-2016/74 5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444270972031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143306

4445139512

Date : 08-20-2016

BC14/224.4/395/0187162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445139512-1

Collection Ref. Code : 1857-46-077-4

Customer Information----------

Name : CORTES,GENEVIVE BUENDIA

Premise Address : 72B COBARDE COMPOUND,NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008571 EFS6	Pole No	:	0187162
Serial No	:	121429709	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4084
Period From	:	07-19-2016	Prev Rdg	:	3952
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		834.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 834.00	16.68
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		4.63
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		176.64
CURRENT BILL - AUGUST 2016		1,458.24
TOTAL AMOUNT DUE		2,292.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 992.00

Your monthly electricity consumption chart

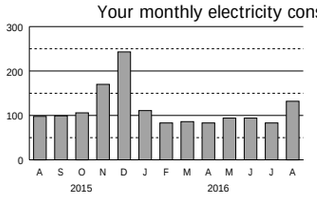

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.24		
Less : VAT	104.15		
Amount Net of VAT	1,354.09		
Less: BIR 2306	44.04		
BIR 2307	25.82	VATable Sales	1,354.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.23	VAT Zero Rated Sales	0.00
Add : VAT	104.15	VAT Amount	104.15
TOTAL AMOUNT DUE	1,388.38	TOTAL SALES	1,458.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/395/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444270972031

Collection Ref. Code	: 1857-46-077-4	Premise Address	: 72B COBARDE COMPOUND,NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4445139512-1				
Customer Name	: CORTES,GENEVIVE BUENDIA	TOTAL AMOUNT DUE	: 2,292.45	Overdue Bill	: 1
Meter Number	: 008571 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4445139512

BC14/224.4/395/0/10/08-20-2016/74

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635303314065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139522

63570069805

Date : 08-20-2016

BC14/224.4/395/0187162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6357006980-5

Collection Ref. Code : 1857-46-080-4

Customer Information----------

Name : CORTES,PROSERFINA BONTUYAN

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008522 EFS6	Pole No	:	0187162
Serial No	:	121429754	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7747
Period From	:	07-19-2016	Prev Rdg	:	7472
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:		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		4,983.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,469.55
Transmission Charge	0.3755/kWh	103.26
System Loss Charge	0.8712/kWh	239.58
Sub-Total		1,812.39
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	0.0929/kWh	25.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		77.66
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		94.28
Transmission		2.72
System Loss		14.69
Distribution		95.02
Others		11.73
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		369.57
CURRENT BILL - AUGUST 2016		3,051.49
Debit Adjustments		47.61
Payment Arrangement		2,332.76
TOTAL AMOUNT DUE		10,415.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,564.00

Your monthly electricity consumption chart

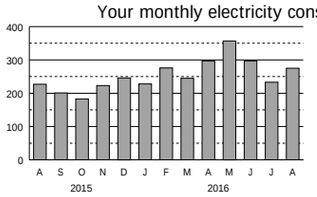

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.49		
Less : VAT	218.44		
Amount Net of VAT	2,833.05		
Less: BIR 2306	92.36		
BIR 2307	54.04	VATable Sales	2,833.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,686.65	VAT Zero Rated Sales	0.00
Add : VAT	218.44	VAT Amount	218.44
TOTAL AMOUNT DUE	2,905.09	TOTAL SALES	3,051.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/395/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635303314065

Collection Ref. Code	: 1857-46-080-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6357006980-5				
Customer Name	: CORTES,PROSERFINA BONTUYAN	TOTAL AMOUNT DUE	: 10,415.72	Overdue Bill	: 1
Meter Number	: 008522 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63570069805 BC14/224.4/395/0/10/08-20-2016/74 5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027702859852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152172

02788100002

Date : 08-20-2016

BC14/224.4/400/0187162/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278810000-2

Collection Ref. Code : 1823-97-425-2

Customer Information----------

Name : CORTES,PROSERFINA B

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	330753GS6	Pole No	:	0187162
Serial No	:	47380119	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10218
Period From	:	07-19-2016	Prev Rdg	:	10199
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		188.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
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 179.57	- 179.57
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 175.80
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
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		10.18
CURRENT BILL - AUGUST 2016		18.95
TOTAL AMOUNT DUE		207.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 151.00

Your monthly electricity consumption chart

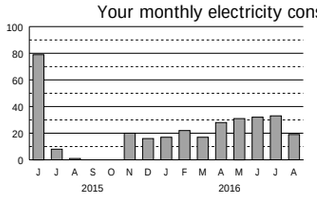

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.95		
Less : VAT	1.06		
Amount Net of VAT	17.89		
Less: BIR 2306	0.55		
BIR 2307	0.18	VATable Sales	17.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.16	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	18.22	TOTAL SALES	18.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/400/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027702859852

Collection Ref. Code : 1823-97-425-2

Account ID : 0278810000-2

Customer Name : CORTES,PROSERFINA B

Meter Number : 330753GS6

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 207.23

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

02788100002

BC14/224.4/400/0/10/08-20-2016/74

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497994622471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156145

49729100005

Date : 08-20-2016

BC14/224.4/410/0187120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972910000-5

Collection Ref. Code : 1833-83-623-5

Customer Information----------

Name : BONTUYAN,PROCESA L

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	005101 EFS6	Pole No	:	0187120
Serial No	:	94720898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3138
Period From	:	07-19-2016	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:		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		1,542.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		6.18
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		167.95
CURRENT BILL - AUGUST 2016		1,387.35
TOTAL AMOUNT DUE		2,929.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,333.00

Your monthly electricity consumption chart

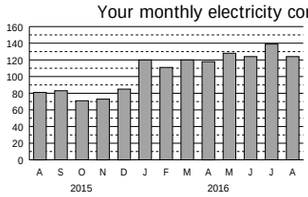

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.35		
Less : VAT	99.73		
Amount Net of VAT	1,287.62		
Less: BIR 2306	42.17		
BIR 2307	24.57	VATable Sales	1,287.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.88	VAT Zero Rated Sales	0.00
Add : VAT	99.73	VAT Amount	99.73
TOTAL AMOUNT DUE	1,320.61	TOTAL SALES	1,387.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/410/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497994622471

Collection Ref. Code	: 1833-83-623-5	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 4972910000-5				
Customer Name	: BONTUYAN,PROCESA L	TOTAL AMOUNT DUE	: 2,929.84	Overdue Bill	: 1
Meter Number	: 005101 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49729100005

BC14/224.4/410/0/10/08-20-2016/74

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057764759444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149779

05798100003

Date : 08-20-2016

BC14/224.4/420/0187120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0579810000-3

Collection Ref. Code : 1811-50-785-9

Customer Information----------

Name : BONTUYAN,ALFREDO LEYSON

Premise Address : NASIPIT TALAMBAN,NR. CHAPEL AHD. USC

TIN :

Metering Information----------

Meter No	:	MTR1153266	Pole No	:	0187120
Serial No	:	85054118	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	136
Period From	:	07-19-2016	Prev Rdg	:	103
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		217.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 154.10
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.01
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		30.29
CURRENT BILL - AUGUST 2016		193.10
TOTAL AMOUNT DUE		410.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 116.00

Your monthly electricity consumption chart

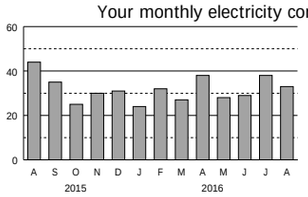

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.10		
Less : VAT	13.34		
Amount Net of VAT	179.76		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	179.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.76	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	184.10	TOTAL SALES	193.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/420/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057764759444

Collection Ref. Code	: 1811-50-785-9	Premise Address	: NASIPIT TALAMBAN,NR. CHAPEL AHD. USC		
Account ID	: 0579810000-3				
Customer Name	: BONTUYAN,ALFREDO LEYSON	TOTAL AMOUNT DUE	: 410.99	Overdue Bill	: 1
Meter Number	: MTR1153266				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05798100003 BC14/224.4/420/0/10/08-20-2016/74 5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619747516556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148872

61920200005

Date : 08-20-2016

BC14/224.4/430/0187141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192020000-5

Collection Ref. Code : 1843-22-482-8

Customer Information----------

Name : SUBONG,MARIA NONA S

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271406GS6	Pole No	:	0187141
Serial No	:	42867130	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25867
Period From	:	07-19-2016	Prev Rdg	:	25489
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	2304	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,331.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,019.96
Transmission Charge	0.3755/kWh	141.94
System Loss Charge	0.8712/kWh	329.31
Sub-Total		2,491.21
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,331.00	86.62
Sub-Total		121.79
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		129.60
Transmission		3.75
System Loss		20.19
Distribution		130.39
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.87
Sub-Total		509.70
CURRENT BILL - AUGUST 2016		4,209.27
TOTAL AMOUNT DUE		8,540.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,760.00

Your monthly electricity consumption chart

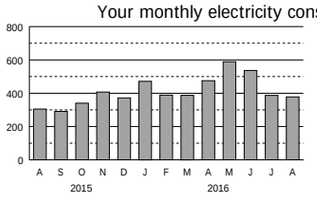

Avg Monthly Usage : 410.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.27		
Less : VAT	301.87		
Amount Net of VAT	3,907.40		
Less: BIR 2306	127.64		
BIR 2307	74.55	VATable Sales	3,907.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,705.21	VAT Zero Rated Sales	0.00
Add : VAT	301.87	VAT Amount	301.87
TOTAL AMOUNT DUE	4,007.08	TOTAL SALES	4,209.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/430/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619747516556

Collection Ref. Code	: 1843-22-482-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6192020000-5				
Customer Name	: SUBONG,MARIA NONA S	TOTAL AMOUNT DUE	: 8,540.51	Overdue Bill	: 1
Meter Number	: 271406GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61920200005

BC14/224.4/430/0/10/08-20-2016/74

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947272080743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146450

94798100007

Date : 08-20-2016

BC14/224.4/470/0187141/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9479810000-7

Collection Ref. Code : 1811-50-764-6

Customer Information----------

Name : LEONPRIO,DOMINICO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1133724	Pole No	:	0187141
Serial No	:	40075905	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2234
Period From	:	07-19-2016	Prev Rdg	:	2002
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,490.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		17.02
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		10.61
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		312.64
CURRENT BILL - AUGUST 2016		2,581.86
TOTAL AMOUNT DUE		5,072.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,685.00

Your monthly electricity consumption chart

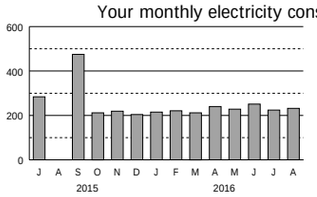

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.86		
Less : VAT	185.10		
Amount Net of VAT	2,396.76		
Less: BIR 2306	78.28		
BIR 2307	45.72	VATable Sales	2,396.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.76	VAT Zero Rated Sales	0.00
Add : VAT	185.10	VAT Amount	185.10
TOTAL AMOUNT DUE	2,457.86	TOTAL SALES	2,581.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/470/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947272080743

Collection Ref. Code	: 1811-50-764-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9479810000-7				
Customer Name	: LEONPRIO,DOMINICO	TOTAL AMOUNT DUE	: 5,072.66	Overdue Bill	: 1
Meter Number	: MTR1133724				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94798100007 BC14/224.4/470/0/10/08-20-2016/74 5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609327819287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143069

60959100003

Date : 08-20-2016

BC14/224.4/510/0187134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095910000-3

Collection Ref. Code : 1827-62-827-8

Customer Information----------

Name : PAQUEO,ELEUTERIA C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	324671GS6	Pole No	:	0187134
Serial No	:	48075636	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25846
Period From	:	07-19-2016	Prev Rdg	:	25652
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	840	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		1,917.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		8.47
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		261.11
CURRENT BILL - AUGUST 2016		2,156.18
TOTAL AMOUNT DUE		4,073.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,632.00

Your monthly electricity consumption chart

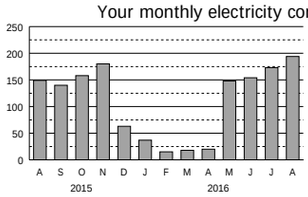

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.18		
Less : VAT	154.47		
Amount Net of VAT	2,001.71		
Less: BIR 2306	65.31		
BIR 2307	38.19	VATable Sales	2,001.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,898.21	VAT Zero Rated Sales	0.00
Add : VAT	154.47	VAT Amount	154.47
TOTAL AMOUNT DUE	2,052.68	TOTAL SALES	2,156.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/510/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609327819287

Collection Ref. Code	: 1827-62-827-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6095910000-3				
Customer Name	: PAQUEO,ELEUTERIA C	TOTAL AMOUNT DUE	: 4,073.99	Overdue Bill	: 1
Meter Number	: 324671GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60959100003 BC14/224.4/510/0/10/08-20-2016/74 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227590445207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152987

22710200001

Date : 08-20-2016

BC14/224.4/520/0187134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2271020000-1

Collection Ref. Code : 1829-89-428-5

Customer Information----------

Name : DOSDOS,MONINA D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	296892SS6	Pole No	:	0187134
Serial No	:	24350136	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20416
Period From	:	07-19-2016	Prev Rdg	:	20153
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	140	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
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	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		74.69
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		11.27
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		353.53
CURRENT BILL - AUGUST 2016		2,919.05
TOTAL AMOUNT DUE		5,429.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,410.00

Your monthly electricity consumption chart

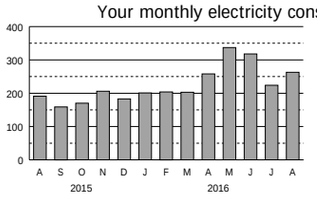

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.05		
Less : VAT	208.99		
Amount Net of VAT	2,710.06		
Less: BIR 2306	88.36		
BIR 2307	51.70	VATable Sales	2,710.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.00	VAT Zero Rated Sales	0.00
Add : VAT	208.99	VAT Amount	208.99
TOTAL AMOUNT DUE	2,778.99	TOTAL SALES	2,919.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/520/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227590445207

Collection Ref. Code	: 1829-89-428-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2271020000-1				
Customer Name	: DOSDOS,MONINA D	TOTAL AMOUNT DUE	: 5,429.93	Overdue Bill	: 1
Meter Number	: 296892SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22710200001

BC14/224.4/520/0/10/08-20-2016/74

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880479902803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146580

88009100004

Date : 08-20-2016

BC14/224.4/520/0187134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800910000-4

Collection Ref. Code : 1825-36-302-1

Customer Information----------

Name : DIZON,NONELONIO O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	380818GS6	Pole No	:	0187134
Serial No	:	2003128232	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27861
Period From	:	07-19-2016	Prev Rdg	:	27635
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	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		2,281.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,640.50	92.81
Sub-Total		113.84
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		15.69
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		310.26
CURRENT BILL - AUGUST 2016		2,565.21
TOTAL AMOUNT DUE		4,846.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,359.00

Your monthly electricity consumption chart

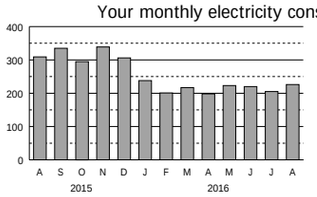

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.21		
Less : VAT	185.69		
Amount Net of VAT	2,379.52		
Less: BIR 2306	78.49		
BIR 2307	45.44	VATable Sales	2,379.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.59	VAT Zero Rated Sales	0.00
Add : VAT	185.69	VAT Amount	185.69
TOTAL AMOUNT DUE	2,441.28	TOTAL SALES	2,565.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/520/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880479902803

Collection Ref. Code	: 1825-36-302-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8800910000-4				
Customer Name	: DIZON,NONELONIO O	TOTAL AMOUNT DUE	: 4,846.48	Overdue Bill	: 1
Meter Number	: 380818GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88009100004 BC14/224.4/520/0/10/08-20-2016/74 5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701666338972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138960

70179100006

Date : 08-20-2016

BC14/224.4/520/0187134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017910000-6

Collection Ref. Code : 1829-22-506-5

Customer Information----------

Name : DIZON,NONELONIO O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	372046GS6	Pole No	:	0187134
Serial No	:	2003131016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16318
Period From	:	07-19-2016	Prev Rdg	:	16113
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	720	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		2,238.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		63.83
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		276.43
CURRENT BILL - AUGUST 2016		2,282.88
TOTAL AMOUNT DUE		4,520.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,362.00

Your monthly electricity consumption chart

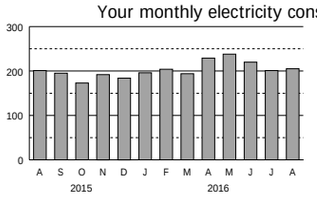

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.88		
Less : VAT	163.72		
Amount Net of VAT	2,119.16		
Less: BIR 2306	69.23		
BIR 2307	40.43	VATable Sales	2,119.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.50	VAT Zero Rated Sales	0.00
Add : VAT	163.72	VAT Amount	163.72
TOTAL AMOUNT DUE	2,173.22	TOTAL SALES	2,282.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/520/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701666338972

Collection Ref. Code	: 1829-22-506-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7017910000-6				
Customer Name	: DIZON,NONELONIO O	TOTAL AMOUNT DUE	: 4,520.97	Overdue Bill	: 1
Meter Number	: 372046GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70179100006

BC14/224.4/520/0/10/08-20-2016/74

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320852922015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32019100000

1006149104

Date : 08-20-2016

BC14/224.4/530/0187134/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201910000-0

Collection Ref. Code : 1813-34-119-2

Customer Information----------

Name : COBARDE,NORMA TM G.

Premise Address : 70-11 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161967	Pole No	:	0187134
Serial No	:	133498618	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	251
Period From	:	07-19-2016	Prev Rdg	:	161
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		3,648.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Sub-Total		- 85.57
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 6.12
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		110.60
CURRENT BILL - AUGUST 2016		880.69
TOTAL AMOUNT DUE		4,529.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 599.00

Your monthly electricity consumption chart

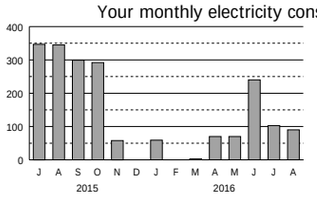

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.69		
Less : VAT	61.94		
Amount Net of VAT	818.75		
Less: BIR 2306	26.27		
BIR 2307	15.52	VATable Sales	818.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.96	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	838.90	TOTAL SALES	880.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/530/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320852922015

Collection Ref. Code	: 1813-34-119-2	Premise Address	: 70-11 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 3201910000-0		
Customer Name	: COBARDE,NORMA TM G.	TOTAL AMOUNT DUE	: 4,529.01 Overdue Bill : 1
Meter Number	: MTR1161967		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32019100000

BC14/224.4/530/0/10/08-20-2016/74

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088947586503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151182

08810200009

Date : 08-20-2016

BC14/224.4/550/0187120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881020000-9

Collection Ref. Code : 1829-96-569-7

Customer Information----------

Name : DUNGOG,ARNEL H

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	288537SS6	Pole No	:	0187120
Serial No	:	31239265	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23836
Period From	:	07-19-2016	Prev Rdg	:	23609
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	240	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,524.50	50.49
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		16.67
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		10.59
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		306.16
CURRENT BILL - AUGUST 2016		2,528.33
TOTAL AMOUNT DUE		5,052.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,535.00

Your monthly electricity consumption chart

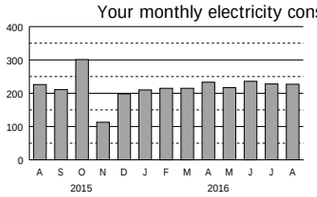

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.33		
Less : VAT	181.34		
Amount Net of VAT	2,346.99		
Less: BIR 2306	76.68		
BIR 2307	44.78	VATable Sales	2,346.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.53	VAT Zero Rated Sales	0.00
Add : VAT	181.34	VAT Amount	181.34
TOTAL AMOUNT DUE	2,406.87	TOTAL SALES	2,528.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/550/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088947586503

Collection Ref. Code : 1829-96-569-7

Account ID : 0881020000-9

Customer Name : DUNGOG,ARNEL H

Meter Number : 288537SS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 5,052.70

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

08810200009

BC14/224.4/550/0/10/08-20-2016/74

5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467543389924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138048

46798100007

Date : 08-20-2016

BC14/224.4/550/0187120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679810000-7

Collection Ref. Code : 1811-50-899-5

Customer Information----------

Name : DUNGOG,LEONARDO

Premise Address : NASIPIT TALAMBAN NR

TIN :

Metering Information----------

Meter No	:	285326SS6	Pole No	:	0187120
Serial No	:	30434643	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27758
Period From	:	07-19-2016	Prev Rdg	:	27459
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	0	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		4,081.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
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	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		109.45
Government Charges		
Franchise Tax - Local		22.05
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		15.78
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		405.00
CURRENT BILL - AUGUST 2016		3,345.54
TOTAL AMOUNT DUE		7,427.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,337.00

Your monthly electricity consumption chart

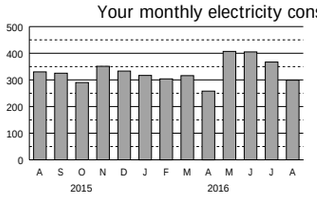

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.54		
Less : VAT	240.50		
Amount Net of VAT	3,105.04		
Less: BIR 2306	101.68		
BIR 2307	59.25	VATable Sales	3,105.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.11	VAT Zero Rated Sales	0.00
Add : VAT	240.50	VAT Amount	240.50
TOTAL AMOUNT DUE	3,184.61	TOTAL SALES	3,345.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/550/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467543389924

Collection Ref. Code	: 1811-50-899-5	Premise Address	: NASIPIT TALAMBAN NR		
Account ID	: 4679810000-7				
Customer Name	: DUNGOG,LEONARDO	TOTAL AMOUNT DUE	: 7,427.25	Overdue Bill	: 1
Meter Number	: 285326SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46798100007 BC14/224.4/550/0/10/08-20-2016/74 5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939908574797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141679

93939100009

Date : 08-20-2016

BC14/224.4/550/0187120/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9393910000-9

Collection Ref. Code : 1835-35-272-3

Customer Information----------

Name : DUNGOG,ELMA H

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	407865GS6	Pole No	:	0187120
Serial No	:	49008699	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15573
Period From	:	07-19-2016	Prev Rdg	:	15470
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	352	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		1,286.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,286.00	25.72
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.62
CURRENT BILL - AUGUST 2016		1,153.46
TOTAL AMOUNT DUE		2,439.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,194.00

Your monthly electricity consumption chart

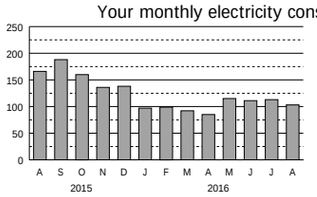

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.46		
Less : VAT	82.95		
Amount Net of VAT	1,070.51		
Less: BIR 2306	35.07		
BIR 2307	20.43	VATable Sales	1,070.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.01	VAT Zero Rated Sales	0.00
Add : VAT	82.95	VAT Amount	82.95
TOTAL AMOUNT DUE	1,097.96	TOTAL SALES	1,153.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/550/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939908574797

Collection Ref. Code	: 1835-35-272-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9393910000-9				
Customer Name	: DUNGOG,ELMA H	TOTAL AMOUNT DUE	: 2,439.52	Overdue Bill	: 1
Meter Number	: 407865GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93939100009 BC14/224.4/550/0/10/08-20-2016/74 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822034132189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150837

82298100007

Date : 08-20-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229810000-7

Collection Ref. Code : 1845-41-860-3

Customer Information----------

Name : RANILI,WALTER B

Premise Address : 826-C NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	473274GS6	Pole No	:	0187050
Serial No	:	61619181	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9968
Period From	:	07-19-2016	Prev Rdg	:	9485
No of Days	:	31	Diff Rdg	:	483
Avg kWh/day	:	15.58	Registered	:	483
Conn Load	:	230	Billed kWh	:	483

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,046.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,581.06
Transmission Charge	0.3755/kWh	181.37
System Loss Charge	0.8712/kWh	420.79
Sub-Total		3,183.22
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	0.0929/kWh	44.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,046.50	100.93
Sub-Total		145.87
Government Charges		
Franchise Tax - Local		35.37
Value Added Tax		
Generation		165.62
Transmission		4.78
System Loss		25.80
Distribution		166.44
Others		21.75
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		649.86
CURRENT BILL - AUGUST 2016		5,365.96
TOTAL AMOUNT DUE		10,412.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,223.00

Your monthly electricity consumption chart

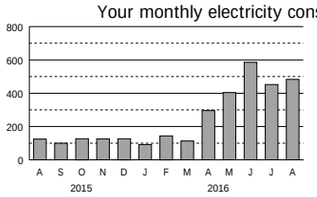

Avg Monthly Usage : 244.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.96		
Less : VAT	384.39		
Amount Net of VAT	4,981.57		
Less: BIR 2306	162.53		
BIR 2307	95.03	VATable Sales	4,981.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,724.01	VAT Zero Rated Sales	0.00
Add : VAT	384.39	VAT Amount	384.39
TOTAL AMOUNT DUE	5,108.40	TOTAL SALES	5,365.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822034132189

Collection Ref. Code	: 1845-41-860-3	Premise Address	: 826-C NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8229810000-7				
Customer Name	: RANILI,WALTER B	TOTAL AMOUNT DUE	: 10,412.65	Overdue Bill	: 1
Meter Number	: 473274GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82298100007 BC14/224.4/560/0/10/08-20-2016/74 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514431745200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145676

51468100006

Date : 08-20-2016

BC14/224.4/560/0187043/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5146810000-6

Collection Ref. Code : 1823-36-851-4

Customer Information----------

Name : INOCANDO,MARIA R

Premise Address : NASIPIT TALAMBAN,C/O MARIA THERESA RANILI

TIN :

Metering Information----------

Meter No	:	177828DS6	Pole No	:	0187043
Serial No	:	13178169	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73312
Period From	:	07-19-2016	Prev Rdg	:	72779
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	140	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,479.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,848.25
Transmission Charge	0.3755/kWh	200.14
System Loss Charge	0.8712/kWh	464.35
Sub-Total		3,512.74
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	0.0929/kWh	49.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,479.00	109.58
Sub-Total		159.17
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		182.75
Transmission		5.28
System Loss		28.45
Distribution		183.61
Others		23.78
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		716.81
CURRENT BILL - AUGUST 2016		5,918.79
TOTAL AMOUNT DUE		11,398.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,653.00

Your monthly electricity consumption chart

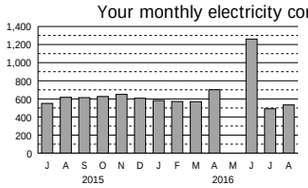

Avg Monthly Usage : 644.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,918.79		
Less : VAT	423.87		
Amount Net of VAT	5,494.92		
Less: BIR 2306	179.24		
BIR 2307	104.82	VATable Sales	5,494.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,210.86	VAT Zero Rated Sales	0.00
Add : VAT	423.87	VAT Amount	423.87
TOTAL AMOUNT DUE	5,634.73	TOTAL SALES	5,918.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514431745200

Collection Ref. Code	: 1823-36-851-4	Premise Address	: NASIPIT TALAMBAN,C/O MARIA THERESA RANILI		
Account ID	: 5146810000-6				
Customer Name	: INOCANDO,MARIA R	TOTAL AMOUNT DUE	: 11,398.00	Overdue Bill	: 1
Meter Number	: 177828DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51468100006 BC14/224.4/560/0/10/08-20-2016/74 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790852379713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149760

79009100003

Date : 08-20-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7900910000-3

Collection Ref. Code : 1825-37-128-8

Customer Information----------

Name : RANILI,MARIA I

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	146905WS6	Pole No	:	0187050
Serial No	:	49043833	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43617
Period From	:	07-19-2016	Prev Rdg	:	43195
No of Days	:	31	Diff Rdg	:	422
Avg kWh/day	:	13.61	Registered	:	422
Conn Load	:	100	Billed kWh	:	422

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,625.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,255.08
Transmission Charge	0.3755/kWh	158.46
System Loss Charge	0.8712/kWh	367.65
Sub-Total		2,781.19
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	0.0929/kWh	39.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,626.00	92.52
Sub-Total		131.78
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		144.68
Transmission		4.18
System Loss		22.53
Distribution		145.50
Others		19.53
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		568.41
CURRENT BILL - AUGUST 2016		4,693.85
TOTAL AMOUNT DUE		9,319.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,905.00

Your monthly electricity consumption chart

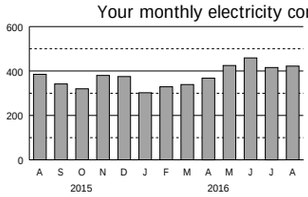

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.85		
Less : VAT	336.42		
Amount Net of VAT	4,357.43		
Less: BIR 2306	142.24		
BIR 2307	83.13	VATable Sales	4,357.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,132.06	VAT Zero Rated Sales	0.00
Add : VAT	336.42	VAT Amount	336.42
TOTAL AMOUNT DUE	4,468.48	TOTAL SALES	4,693.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790852379713

Collection Ref. Code	: 1825-37-128-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7900910000-3				
Customer Name	: RANILI,MARIA I	TOTAL AMOUNT DUE	: 9,319.84	Overdue Bill	: 1
Meter Number	: 146905WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79009100003 BC14/224.4/560/0/10/08-20-2016/74 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776920838354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142575

77629100007

Date : 08-20-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762910000-7

Collection Ref. Code : 1833-67-962-8

Customer Information----------

Name : RANILI,JOSEPHINE B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	176360DS6	Pole No	:	0187050
Serial No	:	12653065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21944
Period From	:	07-19-2016	Prev Rdg	:	21552
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	1200	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		4,465.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,094.77
Transmission Charge	0.3755/kWh	147.20
System Loss Charge	0.8712/kWh	341.51
Sub-Total		2,583.48
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	0.0929/kWh	36.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,466.00	89.32
Sub-Total		125.79
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		134.41
Transmission		3.89
System Loss		20.93
Distribution		135.20
Others		18.55
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		528.51
CURRENT BILL - AUGUST 2016		4,364.42
TOTAL AMOUNT DUE		8,830.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,270.00

Your monthly electricity consumption chart

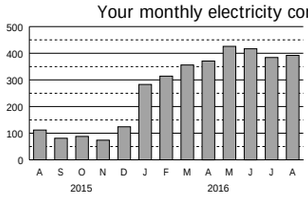

Avg Monthly Usage : 263.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.42		
Less : VAT	312.98		
Amount Net of VAT	4,051.44		
Less: BIR 2306	132.33		
BIR 2307	77.29	VATable Sales	4,051.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,841.82	VAT Zero Rated Sales	0.00
Add : VAT	312.98	VAT Amount	312.98
TOTAL AMOUNT DUE	4,154.80	TOTAL SALES	4,364.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776920838354

Collection Ref. Code	: 1833-67-962-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7762910000-7				
Customer Name	: RANILI,JOSEPHINE B	TOTAL AMOUNT DUE	: 8,830.34	Overdue Bill	: 1
Meter Number	: 176360DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77629100007 BC14/224.4/560/0/10/08-20-2016/74 5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809720211051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143039

80939100006

Date : 08-20-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093910000-6

Collection Ref. Code : 1835-30-863-5

Customer Information----------

Name : DIOS,MA THERESA R DE

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	288428SS6	Pole No	:	0187050
Serial No	:	28869349	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38704
Period From	:	07-19-2016	Prev Rdg	:	38098
No of Days	:	31	Diff Rdg	:	606
Avg kWh/day	:	19.55	Registered	:	606
Conn Load	:	260	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		4,395.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,238.34
Transmission Charge	0.3755/kWh	227.55
System Loss Charge	0.8712/kWh	527.95
Sub-Total		3,993.84
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	0.0929/kWh	56.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 4,396.00	87.92
Sub-Total		144.30
Government Charges		
Franchise Tax - Local		44.08
Value Added Tax		
Generation		207.79
Transmission		6.01
System Loss		32.37
Distribution		208.67
Others		22.61
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		810.23
CURRENT BILL - AUGUST 2016		6,687.31
TOTAL AMOUNT DUE		11,083.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 14.00

Your monthly electricity consumption chart

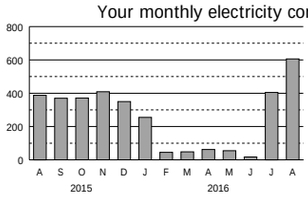

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,687.31		
Less : VAT	477.45		
Amount Net of VAT	6,209.86		
Less: BIR 2306	201.92		
BIR 2307	118.42	VATable Sales	6,209.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,889.52	VAT Zero Rated Sales	0.00
Add : VAT	477.45	VAT Amount	477.45
TOTAL AMOUNT DUE	6,366.97	TOTAL SALES	6,687.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809720211051

Collection Ref. Code	: 1835-30-863-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8093910000-6				
Customer Name	: DIOS,MA THERESA R DE	TOTAL AMOUNT DUE	: 11,083.18	Overdue Bill	: 1
Meter Number	: 288428SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80939100006 BC14/224.4/560/0/10/08-20-2016/74 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909237338853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143438

90939100005

Date : 08-20-2016

BC14/224.4/560/0187050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9093910000-5

Collection Ref. Code : 1835-30-869-4

Customer Information----------

Name : RANILI,WALTER B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	122431WS6	Pole No	:	0187050
Serial No	:	58523607	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23216
Period From	:	07-19-2016	Prev Rdg	:	22946
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	260	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		2,974.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,442.83
Transmission Charge	0.3755/kWh	101.39
System Loss Charge	0.8712/kWh	235.22
Sub-Total		1,779.44
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	0.0929/kWh	25.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		92.58
Transmission		2.67
System Loss		14.43
Distribution		93.31
Others		12.53
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		363.97
CURRENT BILL - AUGUST 2016		3,005.57
TOTAL AMOUNT DUE		5,980.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,806.00

Your monthly electricity consumption chart

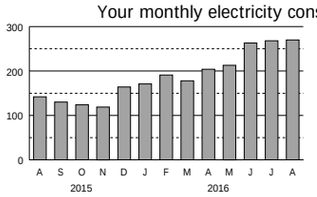

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,005.57		
Less : VAT	215.52		
Amount Net of VAT	2,790.05		
Less: BIR 2306	91.13		
BIR 2307	53.23	VATable Sales	2,790.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.69	VAT Zero Rated Sales	0.00
Add : VAT	215.52	VAT Amount	215.52
TOTAL AMOUNT DUE	2,861.21	TOTAL SALES	3,005.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/560/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909237338853

Collection Ref. Code	: 1835-30-869-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9093910000-5				
Customer Name	: RANILI,WALTER B	TOTAL AMOUNT DUE	: 5,980.05	Overdue Bill	: 1
Meter Number	: 122431WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90939100005 BC14/224.4/560/0/10/08-20-2016/74 5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060512594003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151077

06019100004

Date : 08-20-2016

BC14/224.4/610/0562731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601910000-4

Collection Ref. Code : 1839-97-644-6

Customer Information----------

Name : TUDTUD,REBECCA M3 R

Premise Address : NASIPIT,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010021	Pole No	:	0562731
Serial No	:	83347357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5935
Period From	:	07-19-2016	Prev Rdg	:	4760
No of Days	:	31	Diff Rdg	:	1175
Avg kWh/day	:	37.90	Registered	:	1175
Conn Load	:	1196	Billed kWh	:	1175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		9,920.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,278.97
Transmission Charge	0.6506/kWh	764.46
System Loss Charge	0.848/kWh	996.40
Sub-Total		8,039.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,056.96
Supply Charge	0.4118/kWh	483.87
Metering Charge	0.6989/kWh	821.21
	5.00/month	5.00
Sub-Total		3,367.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 9,920.50	198.41
Sub-Total		307.73
Government Charges		
Franchise Tax - Local		87.86
Value Added Tax		
Generation		402.89
Transmission		20.18
System Loss		59.87
Distribution		404.04
Others		47.47
Universal Charge		
Missionary Electrification	0.1561/kWh	183.42
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	145.70
Sub-Total		1,582.09
CURRENT BILL - AUGUST 2016		13,296.69
TOTAL AMOUNT DUE		23,217.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,130.56

Your monthly electricity consumption chart

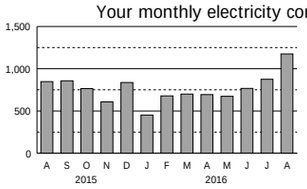

Avg Monthly Usage : 763.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,296.69		
Less : VAT	934.45		
Amount Net of VAT	12,362.24		
Less: BIR 2306	398.99		
BIR 2307	236.05	VATable Sales	12,362.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,727.20	VAT Zero Rated Sales	0.00
Add : VAT	934.45	VAT Amount	934.45
TOTAL AMOUNT DUE	12,661.65	TOTAL SALES	13,296.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/610/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060512594003

Collection Ref. Code : 1839-97-644-6

Account ID : 0601910000-4

Customer Name : TUDTUD,REBECCA M3 R

Meter Number : MTR1010021

Period : Jul 2016

Premise Address : NASIPIT,,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 23,217.08

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 _____

06019100004

BC14/224.4/610/0/10/08-20-2016/74

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500323821760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138070

50085931520

Date : 08-20-2016

BC14/224.4/725/0282315/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008593152-0

Collection Ref. Code : 1857-23-713-7

Customer Information----------

Name : MIRADEL DEVELOPMENT CORPORATION

Premise Address : CATALINO BLDG.,DONA RITA VILLAGE,BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270425GS6	Pole No	:	0282315
Serial No	:	48131568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40757
Period From	:	07-19-2016	Prev Rdg	:	40659
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	1686	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-31 Business Style :

PREVIOUS BALANCE		1,239.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.6506/kWh	63.76
System Loss Charge	0.848/kWh	83.10
Sub-Total		670.55
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	0.0929/kWh	9.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		33.61
Transmission		1.68
System Loss		5.00
Distribution		34.25
Others		4.96
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		133.61
CURRENT BILL - AUGUST 2016		1,123.47
TOTAL AMOUNT DUE		2,362.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 469.00

Your monthly electricity consumption chart

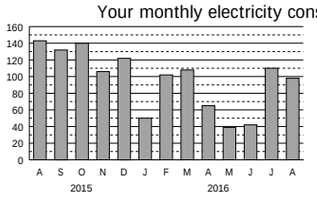

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.47		
Less : VAT	79.50		
Amount Net of VAT	1,043.97		
Less: BIR 2306	33.93		
BIR 2307	19.95	VATable Sales	1,043.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.09	VAT Zero Rated Sales	0.00
Add : VAT	79.50	VAT Amount	79.50
TOTAL AMOUNT DUE	1,069.59	TOTAL SALES	1,123.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/725/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500323821760

Collection Ref. Code	: 1857-23-713-7	Premise Address	: CATALINO BLDG.,DONA RITA VILLAGE,BANILAD,CEBU CITY		
Account ID	: 5008593152-0				
Customer Name	: MIRADEL DEVELOPMENT CORPORATION	TOTAL AMOUNT DUE	: 2,362.91	Overdue Bill	: 1
Meter Number	: 270425GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50085931520

BC14/224.4/725/0/10/08-20-2016/74

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112856640021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11269100001

1006144632

Date : 08-20-2016

BC14/224.4/750/0282315/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126910000-1

Collection Ref. Code : 1835-99-803-8

Customer Information----------

Name : RABORAR,MA CECILIA M TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	127545WS6	Pole No	:	0282315
Serial No	:	66740222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70798
Period From	:	07-19-2016	Prev Rdg	:	70562
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		2,883.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,883.00	57.66
Sub-Total		79.61
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		11.64
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		318.93
CURRENT BILL - AUGUST 2016		2,634.16
TOTAL AMOUNT DUE		5,517.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,147.00

Your monthly electricity consumption chart

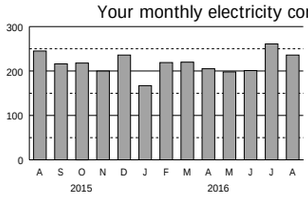

Avg Monthly Usage : 217.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.16		
Less : VAT	189.14		
Amount Net of VAT	2,445.02		
Less: BIR 2306	79.97		
BIR 2307	46.65	VATable Sales	2,445.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,318.40	VAT Zero Rated Sales	0.00
Add : VAT	189.14	VAT Amount	189.14
TOTAL AMOUNT DUE	2,507.54	TOTAL SALES	2,634.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/750/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112856640021

Collection Ref. Code	: 1835-99-803-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1126910000-1				
Customer Name	: RABORAR,MA CECILIA M TM	TOTAL AMOUNT DUE	: 5,517.40	Overdue Bill	: 1
Meter Number	: 127545WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11269100001

BC14/224.4/750/0/10/08-20-2016/74

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877827656601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144785

87798100001

Date : 08-20-2016

BC14/224.4/1090/0187211/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779810000-1

Collection Ref. Code : 1811-51-242-9

Customer Information----------

Name : MAKIANGAYON,NASIPIT

Premise Address : NASIPIT TALAMBAN NR

TIN :

Metering Information----------

Meter No	:	525308 GS6	Pole No	:	0187211
Serial No	:	71274965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2818
Period From	:	07-19-2016	Prev Rdg	:	2773
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		225.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 167.62
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.78
CURRENT BILL - AUGUST 2016		307.49
TOTAL AMOUNT DUE		532.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 933.00

Your monthly electricity consumption chart

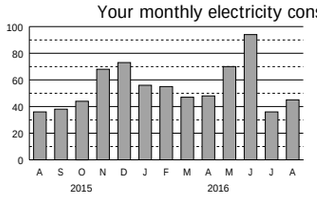

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.49		
Less : VAT	21.38		
Amount Net of VAT	286.11		
Less: BIR 2306	9.13		
BIR 2307	5.29	VATable Sales	286.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.69	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	293.07	TOTAL SALES	307.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1090/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877827656601

Collection Ref. Code	: 1811-51-242-9	Premise Address	: NASIPIT TALAMBAN NR		
Account ID	: 8779810000-1				
Customer Name	: MAKIANGAYON,NASIPIT	TOTAL AMOUNT DUE	: 532.96	Overdue Bill	: 1
Meter Number	: 525308 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87798100001 BC14/224.4/1090/0/10/08-20-2016/74 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447638988042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144937

44798100002

Date : 08-20-2016

BC14/224.4/1100/0192062/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479810000-2

Collection Ref. Code : 1811-50-632-1

Customer Information----------

Name : DATUIN,MODESTO

Premise Address : NASIPIT TALAMBAN,AHEAD USC NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1089776	Pole No	:	0192062
Serial No	:	40011542	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11753
Period From	:	07-19-2016	Prev Rdg	:	10970
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	0	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,220.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,184.20
Transmission Charge	0.3755/kWh	294.02
System Loss Charge	0.8712/kWh	682.15
Sub-Total		5,160.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,220.50	164.41
Sub-Total		237.26
Government Charges		
Franchise Tax - Local		57.32
Value Added Tax		
Generation		268.48
Transmission		7.76
System Loss		41.80
Distribution		269.45
Others		35.35
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,053.18
CURRENT BILL - AUGUST 2016		8,696.21
TOTAL AMOUNT DUE		16,916.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,501.00

Your monthly electricity consumption chart

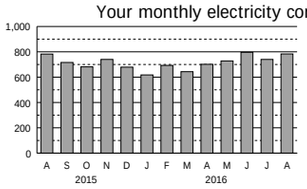

Avg Monthly Usage : 715.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,696.21		
Less : VAT	622.84		
Amount Net of VAT	8,073.37		
Less: BIR 2306	263.36		
BIR 2307	154.01	VATable Sales	8,073.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,656.00	VAT Zero Rated Sales	0.00
Add : VAT	622.84	VAT Amount	622.84
TOTAL AMOUNT DUE	8,278.84	TOTAL SALES	8,696.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1100/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447638988042

Collection Ref. Code	: 1811-50-632-1	Premise Address	: NASIPIT TALAMBAN,AHEAD USC NR CHAPEL		
Account ID	: 4479810000-2				
Customer Name	: DATUIN,MODESTO	TOTAL AMOUNT DUE	: 16,916.71	Overdue Bill	: 1
Meter Number	: MTR1089776				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44798100002 BC14/224.4/1100/0/10/08-20-2016/74 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246637678827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147262

24600200000

Date : 08-20-2016

BC14/224.4/1120/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460020000-0

Collection Ref. Code : 1841-84-176-5

Customer Information----------

Name : GONZALES,MICHAEL S

Premise Address : 831-3 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161822	Pole No	:	0192020
Serial No	:	133494094	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	866
Period From	:	07-19-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	2464	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		3,409.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
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	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,409.50	68.19
Sub-Total		94.43
Government Charges		
Franchise Tax - Local		20.74
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		13.82
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		380.87
CURRENT BILL - AUGUST 2016		3,145.71
TOTAL AMOUNT DUE		6,555.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,876.00

Your monthly electricity consumption chart

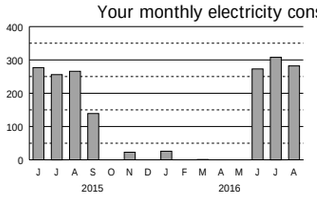

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.71		
Less : VAT	225.78		
Amount Net of VAT	2,919.93		
Less: BIR 2306	95.46		
BIR 2307	55.71	VATable Sales	2,919.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.76	VAT Zero Rated Sales	0.00
Add : VAT	225.78	VAT Amount	225.78
TOTAL AMOUNT DUE	2,994.54	TOTAL SALES	3,145.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1120/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246637678827

Collection Ref. Code : 1841-84-176-5

Account ID : 2460020000-0

Customer Name : GONZALES,MICHAEL S

Meter Number : MTR1161822

Period : Jul 2016

Premise Address : 831-3 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 6,555.05

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

24600200000

BC14/224.4/1120/0/10/08-20-2016/74

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441254319347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141926

44163868951

Date : 08-20-2016

BC14/224.4/1125/0192062/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416386895-1

Collection Ref. Code : 1859-46-434-3

Customer Information----------

Name : SARBIDA,PURIFICACION BODOSO

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048214	Pole No	:	0192062
Serial No	:	126812246	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3425
Period From	:	07-19-2016	Prev Rdg	:	3301
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	254	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		1,224.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
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		167.14
CURRENT BILL - AUGUST 2016		1,380.19
Debit Adjustments		179.90
TOTAL AMOUNT DUE		2,784.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,175.00

Your monthly electricity consumption chart

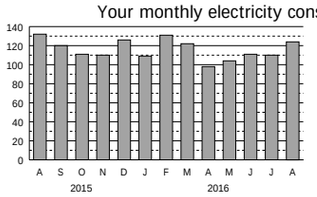

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.19		
Less : VAT	98.97		
Amount Net of VAT	1,281.22		
Less: BIR 2306	41.86		
BIR 2307	24.44	VATable Sales	1,281.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.92	VAT Zero Rated Sales	0.00
Add : VAT	98.97	VAT Amount	98.97
TOTAL AMOUNT DUE	1,313.89	TOTAL SALES	1,380.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1125/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441254319347

Collection Ref. Code : 1859-46-434-3

Account ID : 4416386895-1

Customer Name : SARBIDA,PURIFICACION BODOSO

Meter Number : MTR1048214

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,784.90

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 _____

44163868951

BC14/224.4/1125/0/10/08-20-2016/74

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267690416608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138308

26798100009

Date : 08-20-2016

BC14/224.4/1130/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679810000-9

Collection Ref. Code : 1811-50-887-1

Customer Information----------

Name : SARBEDA,OLIVER BONGO

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058195	Pole No	:	0192020
Serial No	:	121542642	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3017
Period From	:	07-19-2016	Prev Rdg	:	2900
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	346	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.33
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		157.96
CURRENT BILL - AUGUST 2016		1,304.62
TOTAL AMOUNT DUE		2,550.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,179.00

Your monthly electricity consumption chart

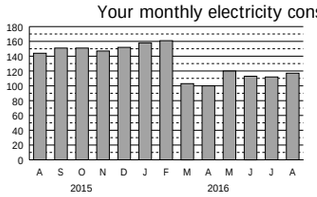

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.62		
Less : VAT	93.62		
Amount Net of VAT	1,211.00		
Less: BIR 2306	39.58		
BIR 2307	23.11	VATable Sales	1,211.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.31	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,241.93	TOTAL SALES	1,304.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1130/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267690416608

Collection Ref. Code	: 1811-50-887-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2679810000-9				
Customer Name	: SARBEDA,OLIVER BONGO	TOTAL AMOUNT DUE	: 2,550.47	Overdue Bill	: 1
Meter Number	: MTR1058195				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26798100009 BC14/224.4/1130/0/10/08-20-2016/74 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023190347324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150527

02344009622

Date : 08-20-2016

BC14/224.4/1131/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234400962-2

Collection Ref. Code : 1851-24-488-3

Customer Information----------

Name : SARBIDA,MELVIN AVILES

Premise Address : 831-3 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	508913 GS6	Pole No	:	0192020
Serial No	:	71823853	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9412
Period From	:	07-19-2016	Prev Rdg	:	9210
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	222	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		1,998.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
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	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		58.77
Government Charges		
Franchise Tax - Local		14.80
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		8.83
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		271.89
CURRENT BILL - AUGUST 2016		2,244.92
TOTAL AMOUNT DUE		4,243.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,843.00

Your monthly electricity consumption chart

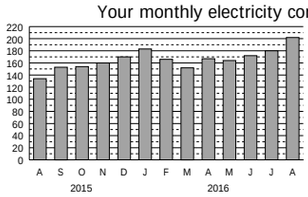

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.92		
Less : VAT	160.85		
Amount Net of VAT	2,084.07		
Less: BIR 2306	68.02		
BIR 2307	39.76	VATable Sales	2,084.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,976.29	VAT Zero Rated Sales	0.00
Add : VAT	160.85	VAT Amount	160.85
TOTAL AMOUNT DUE	2,137.14	TOTAL SALES	2,244.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1131/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023190347324

Collection Ref. Code	: 1851-24-488-3	Premise Address	: 831-3 NASIPIT,TALAMBAN		
Account ID	: 0234400962-2				
Customer Name	: SARBIDA,MELVIN AVILES	TOTAL AMOUNT DUE	: 4,243.58	Overdue Bill	: 1
Meter Number	: 508913 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02344009622 BC14/224.4/1131/0/10/08-20-2016/74 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497513865304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156075

49723042997

Date : 08-20-2016

BC14/224.4/1132/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972304299-7

Collection Ref. Code : 1857-26-140-2

Customer Information----------

Name : SARBIDA,LIZA CANUMAY

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1015214	Pole No	:	0192020
Serial No	:	88211109	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1750
Period From	:	07-19-2016	Prev Rdg	:	1696
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		433.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.95
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		58.61
CURRENT BILL - AUGUST 2016		428.06
TOTAL AMOUNT DUE		861.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 550.00

Your monthly electricity consumption chart

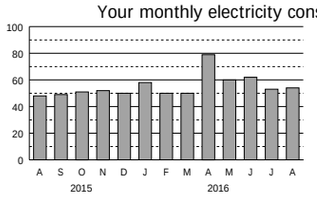

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.06		
Less : VAT	30.10		
Amount Net of VAT	397.96		
Less: BIR 2306	12.82		
BIR 2307	7.44	VATable Sales	397.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.70	VAT Zero Rated Sales	0.00
Add : VAT	30.10	VAT Amount	30.10
TOTAL AMOUNT DUE	407.80	TOTAL SALES	428.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1132/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497513865304

Collection Ref. Code	: 1857-26-140-2	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 4972304299-7				
Customer Name	: SARBIDA,LIZA CANUMAY	TOTAL AMOUNT DUE	: 861.69	Overdue Bill	: 1
Meter Number	: MTR1015214				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49723042997 BC14/224.4/1132/0/10/08-20-2016/74 5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359636749245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154341

35920820046

Date : 08-20-2016

BC14/224.4/1132/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3592082004-6

Collection Ref. Code : 1851-24-485-9

Customer Information----------

Name : SARVIDA,MELCHORA COTAYAN

Premise Address : 829-A,NASIPIT

TIN :

Metering Information----------

Meter No	:	508824 GS6	Pole No	:	0192020
Serial No	:	71145736	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9937
Period From	:	07-19-2016	Prev Rdg	:	9762
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	236	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
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	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		235.79
CURRENT BILL - AUGUST 2016		1,947.00
TOTAL AMOUNT DUE		3,739.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,888.00

Your monthly electricity consumption chart

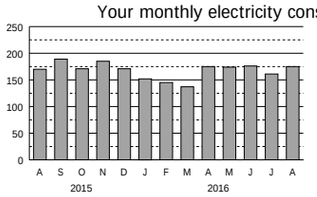

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.00		
Less : VAT	139.58		
Amount Net of VAT	1,807.42		
Less: BIR 2306	59.03		
BIR 2307	34.48	VATable Sales	1,807.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,713.91	VAT Zero Rated Sales	0.00
Add : VAT	139.58	VAT Amount	139.58
TOTAL AMOUNT DUE	1,853.49	TOTAL SALES	1,947.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1132/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359636749245

Collection Ref. Code : 1851-24-485-9

Account ID : 3592082004-6

Customer Name : SARVIDA,MELCHORA COTAYAN

Meter Number : 508824 GS6

Period : Jul 2016

Premise Address : 829-A,NASIPIT

TOTAL AMOUNT DUE : 3,739.72

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

35920820046 BC14/224.4/1132/0/10/08-20-2016/74 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196289762648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156542

19644859522

Date : 08-20-2016

BC14/224.4/1133/1390523/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964485952-2

Collection Ref. Code : 1857-34-326-3

Customer Information----------

Name : SARBIDA,ALMA ANCAJAS

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	456405 GS6	Pole No	:	1390523
Serial No	:	58168476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3591
Period From	:	07-19-2016	Prev Rdg	:	3515
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 96.26
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.60
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		91.87
CURRENT BILL - AUGUST 2016		718.96
TOTAL AMOUNT DUE		1,331.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,094.00

Your monthly electricity consumption chart

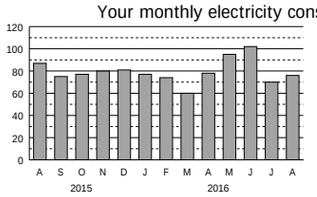

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.96		
Less : VAT	50.96		
Amount Net of VAT	668.00		
Less: BIR 2306	21.61		
BIR 2307	12.64	VATable Sales	668.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.75	VAT Zero Rated Sales	0.00
Add : VAT	50.96	VAT Amount	50.96
TOTAL AMOUNT DUE	684.71	TOTAL SALES	718.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1133/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196289762648

Collection Ref. Code : 1857-34-326-3

Account ID : 1964485952-2

Customer Name : SARBIDA,ALMA ANCAJAS

Meter Number : 456405 GS6

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,331.17

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

19644859522

BC14/224.4/1133/0/10/08-20-2016/74

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674115226434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141929

67426084744

Date : 08-20-2016

BC14/224.4/1134/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742608474-4

Collection Ref. Code : 1851-69-167-7

Customer Information----------

Name : SARBIDA,ANITA CANADA

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	456398 GS6	Pole No	:	0192020
Serial No	:	57664361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1980
Period From	:	07-19-2016	Prev Rdg	:	1924
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		458.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 151.12
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
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		60.79
CURRENT BILL - AUGUST 2016		443.97
TOTAL AMOUNT DUE		902.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 461.00

Your monthly electricity consumption chart

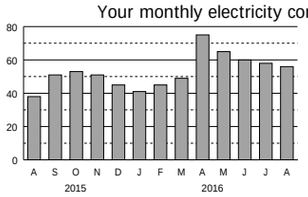

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.97		
Less : VAT	31.25		
Amount Net of VAT	412.72		
Less: BIR 2306	13.29		
BIR 2307	7.72	VATable Sales	412.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.71	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	422.96	TOTAL SALES	443.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1134/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674115226434

Collection Ref. Code	: 1851-69-167-7	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 6742608474-4				
Customer Name	: SARBIDA,ANITA CANADA	TOTAL AMOUNT DUE	: 902.28	Overdue Bill	: 1
Meter Number	: 456398 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67426084744 BC14/224.4/1134/0/10/08-20-2016/74 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367626721020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138502

36798100008

Date : 08-20-2016

BC14/224.4/1160/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679810000-8

Collection Ref. Code : 1811-50-890-1

Customer Information----------

Name : ARDON,JOSEFINA

Premise Address : NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	194385WS6	Pole No	:	0192020
Serial No	:	49332735	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	92810
Period From	:	07-19-2016	Prev Rdg	:	92671
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		37.76
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.75
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		186.94
CURRENT BILL - AUGUST 2016		1,543.50
TOTAL AMOUNT DUE		2,784.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,908.00

Your monthly electricity consumption chart

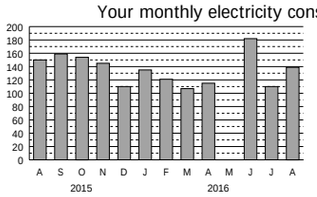

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.50		
Less : VAT	110.53		
Amount Net of VAT	1,432.97		
Less: BIR 2306	46.73		
BIR 2307	27.33	VATable Sales	1,432.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.91	VAT Zero Rated Sales	0.00
Add : VAT	110.53	VAT Amount	110.53
TOTAL AMOUNT DUE	1,469.44	TOTAL SALES	1,543.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1160/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367626721020

Collection Ref. Code	: 1811-50-890-1	Premise Address	: NASIPIT, TALAMBAN		
Account ID	: 3679810000-8				
Customer Name	: ARDON,JOSEFINA	TOTAL AMOUNT DUE	: 2,784.90	Overdue Bill	: 1
Meter Number	: 194385WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36798100008 BC14/224.4/1160/0/10/08-20-2016/74 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596725440633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155831

59688100003

Date : 08-20-2016

BC14/224.4/1170/0192020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968810000-3

Collection Ref. Code : 1823-96-881-3

Customer Information----------

Name : SARBIDA,GENES C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	282434SS6	Pole No	:	0192020
Serial No	:	32843766	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20641
Period From	:	07-19-2016	Prev Rdg	:	20529
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 897.50	17.95
Sub-Total		28.37
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.39
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		150.49
CURRENT BILL - AUGUST 2016		1,242.47
TOTAL AMOUNT DUE		2,139.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 850.00

Your monthly electricity consumption chart

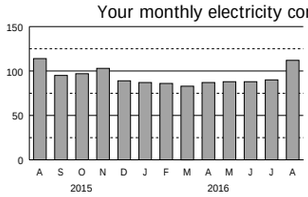

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.47		
Less : VAT	88.93		
Amount Net of VAT	1,153.54		
Less: BIR 2306	37.60		
BIR 2307	22.00	VATable Sales	1,153.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.94	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,182.87	TOTAL SALES	1,242.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1170/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596725440633

Collection Ref. Code	: 1823-96-881-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5968810000-3				
Customer Name	: SARBIDA,GENES C	TOTAL AMOUNT DUE	: 2,139.88	Overdue Bill	: 1
Meter Number	: 282434SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59688100003 BC14/224.4/1170/0/10/08-20-2016/74 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344086093776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144352

34479554726

Date : 08-20-2016

BC14/224.4/1175/1391753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447955472-6

Collection Ref. Code : 1857-34-464-2

Customer Information----------

Name : COSROJAS,MERCY SARVEDA

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008867 EFS6	Pole No	:	1391753
Serial No	:	121432382	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1365
Period From	:	07-19-2016	Prev Rdg	:	1314
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		312.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 139.85
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.59
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		55.12
CURRENT BILL - AUGUST 2016		402.30
TOTAL AMOUNT DUE		715.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 495.00

Your monthly electricity consumption chart

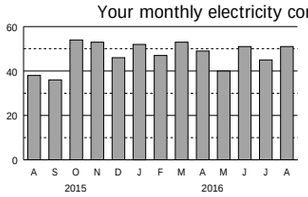

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.30		
Less : VAT	28.23		
Amount Net of VAT	374.07		
Less: BIR 2306	12.02		
BIR 2307	7.00	VATable Sales	374.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.05	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	383.28	TOTAL SALES	402.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1175/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344086093776

Collection Ref. Code	: 1857-34-464-2	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 3447955472-6				
Customer Name	: COSROJAS,MERCY SARVEDA	TOTAL AMOUNT DUE	: 715.06	Overdue Bill	: 1
Meter Number	: 008867 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34479554726

BC14/224.4/1175/0/10/08-20-2016/74

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572694070608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140490

57287788491

Date : 08-20-2016

BC14/224.4/1177/1391753/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728778849-1

Collection Ref. Code : 1859-20-263-2

Customer Information----------

Name : INSO,MARY ANN VILLA

Premise Address : 829-A TVS COMPOUND,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008131	Pole No	:	1391753
Serial No	:	121570369	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1065
Period From	:	07-19-2016	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	164	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		126.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.15
CURRENT BILL - AUGUST 2016		185.40
TOTAL AMOUNT DUE		311.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 117.00

Your monthly electricity consumption chart

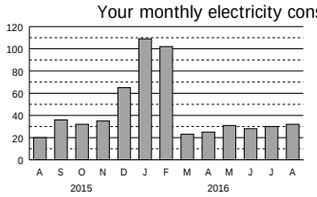

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.40		
Less : VAT	12.74		
Amount Net of VAT	172.66		
Less: BIR 2306	5.49		
BIR 2307	3.15	VATable Sales	172.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.02	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	176.76	TOTAL SALES	185.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1177/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572694070608

Collection Ref. Code	: 1859-20-263-2	Premise Address	: 829-A TVS COMPOUND,TALAMBAN,CEBU CITY
Account ID	: 5728778849-1		
Customer Name	: INSO,MARY ANN VILLA	TOTAL AMOUNT DUE	: 311.55 Overdue Bill : 1
Meter Number	: MTR1008131		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57287788491 BC14/224.4/1177/0/10/08-20-2016/74 5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451458882250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146712

45105077098

Date : 08-20-2016

BC14/224.4/1230/0192041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510507709-8

Collection Ref. Code : 1853-46-224-1

Customer Information----------

Name : JAVATE,VERONICA CORTES

Premise Address : 835-10 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548088 GS6	Pole No	:	0192041
Serial No	:	53063448	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5601
Period From	:	07-19-2016	Prev Rdg	:	5456
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	986	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		1,536.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		44.22
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.58
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		195.60
CURRENT BILL - AUGUST 2016		1,615.33
TOTAL AMOUNT DUE		3,152.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,550.00

Your monthly electricity consumption chart

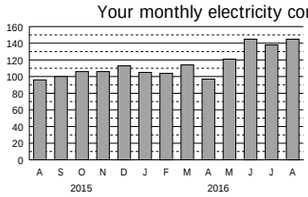

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.33		
Less : VAT	115.88		
Amount Net of VAT	1,499.45		
Less: BIR 2306	48.98		
BIR 2307	28.61	VATable Sales	1,499.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.86	VAT Zero Rated Sales	0.00
Add : VAT	115.88	VAT Amount	115.88
TOTAL AMOUNT DUE	1,537.74	TOTAL SALES	1,615.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1230/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451458882250

Collection Ref. Code	: 1853-46-224-1	Premise Address	: 835-10 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 4510507709-8				
Customer Name	: JAVATE,VERONICA CORTES	TOTAL AMOUNT DUE	: 3,152.03	Overdue Bill	: 1
Meter Number	: 548088 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45105077098

BC14/224.4/1230/0/10/08-20-2016/74

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487586692818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150532

48730200002

Date : 08-20-2016

BC14/224.4/1230/0192041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4873020000-2

Collection Ref. Code : 1821-72-269-8

Customer Information----------

Name : CORTES,JOSEFA L.

Premise Address : 839 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295910SS6	Pole No	:	0192041
Serial No	:	25716705	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16644
Period From	:	07-19-2016	Prev Rdg	:	16474
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	400	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		1,634.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.31
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		228.80
CURRENT BILL - AUGUST 2016		1,889.11
TOTAL AMOUNT DUE		3,523.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,567.00

Your monthly electricity consumption chart

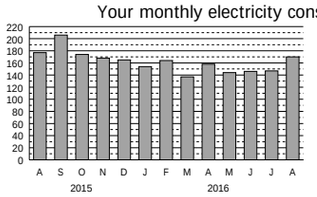

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.11		
Less : VAT	135.35		
Amount Net of VAT	1,753.76		
Less: BIR 2306	57.24		
BIR 2307	33.46	VATable Sales	1,753.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.06	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,798.41	TOTAL SALES	1,889.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1230/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487586692818

Collection Ref. Code : 1821-72-269-8

Account ID : 4873020000-2

Customer Name : CORTES,JOSEFA L.

Meter Number : 295910SS6

Period : Jul 2016

Premise Address : 839 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,523.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48730200002

BC14/224.4/1230/0/10/08-20-2016/74

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624309209765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151332

62468100003

Date : 08-20-2016

BC14/224.4/1230/0192041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246810000-3

Collection Ref. Code : 1823-38-581-8

Customer Information----------

Name : CORTES,NENITA ABAYON

Premise Address : 835 NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	282840SS6	Pole No	:	0192041
Serial No	:	28552197	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14148
Period From	:	07-19-2016	Prev Rdg	:	14036
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	500	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		1,272.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.45
CURRENT BILL - AUGUST 2016		1,250.93
TOTAL AMOUNT DUE		2,523.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,362.00

Your monthly electricity consumption chart

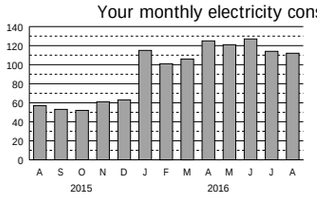

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.93		
Less : VAT	89.83		
Amount Net of VAT	1,161.10		
Less: BIR 2306	37.98		
BIR 2307	22.15	VATable Sales	1,161.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.97	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,190.80	TOTAL SALES	1,250.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1230/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624309209765

Collection Ref. Code	: 1823-38-581-8	Premise Address	: 835 NASIPIT TALAMBAN		
Account ID	: 6246810000-3				
Customer Name	: CORTES,NENITA ABAYON	TOTAL AMOUNT DUE	: 2,523.27	Overdue Bill	: 1
Meter Number	: 282840SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62468100003 BC14/224.4/1230/0/10/08-20-2016/74 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821529598281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150442

82119100004

Date : 08-20-2016

BC14/224.4/1230/0192041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211910000-4

Collection Ref. Code : 1841-23-218-1

Customer Information----------

Name : CORTES,ROMEO L

Premise Address : 835-10 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104190	Pole No	:	0192041
Serial No	:	40046667	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	457
Period From	:	07-19-2016	Prev Rdg	:	372
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		479.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.6506/kWh	55.30
System Loss Charge	0.848/kWh	72.08
Sub-Total		581.60
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	0.0929/kWh	7.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 480.00	9.60
Sub-Total		17.51
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		29.14
Transmission		1.46
System Loss		4.32
Distribution		29.79
Others		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		114.41
CURRENT BILL - AUGUST 2016		961.73
TOTAL AMOUNT DUE		1,441.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 495.00

Your monthly electricity consumption chart

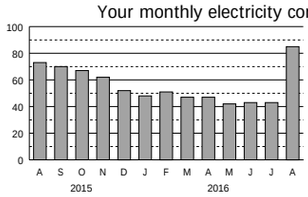

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.73		
Less : VAT	67.57		
Amount Net of VAT	894.16		
Less: BIR 2306	28.86		
BIR 2307	17.07	VATable Sales	894.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.23	VAT Zero Rated Sales	0.00
Add : VAT	67.57	VAT Amount	67.57
TOTAL AMOUNT DUE	915.80	TOTAL SALES	961.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1230/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821529598281

Collection Ref. Code	: 1841-23-218-1	Premise Address	: 835-10 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 8211910000-4		
Customer Name	: CORTES,ROMEO L	TOTAL AMOUNT DUE	: 1,441.61 Overdue Bill : 1
Meter Number	: MTR1104190		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82119100004 BC14/224.4/1230/0/10/08-20-2016/74 5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547905992275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146998

54798100001

Date : 08-20-2016

BC14/224.4/1230/0192041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479810000-1

Collection Ref. Code : 1811-50-737-9

Customer Information----------

Name : CORTES,REYNALDO L

Premise Address : NASIPIT-TALAMBAN BK,MODESTO FUR

TIN :

Metering Information----------

Meter No	:	171640DS6	Pole No	:	0192041
Serial No	:	11315491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18218
Period From	:	07-19-2016	Prev Rdg	:	18088
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		1,331.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		38.72
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.79
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		175.27
CURRENT BILL - AUGUST 2016		1,447.73
TOTAL AMOUNT DUE		2,778.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,113.00

Your monthly electricity consumption chart

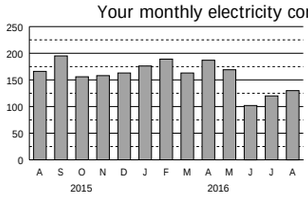

Avg Monthly Usage : 159.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.73		
Less : VAT	103.80		
Amount Net of VAT	1,343.93		
Less: BIR 2306	43.89		
BIR 2307	25.64	VATable Sales	1,343.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.40	VAT Zero Rated Sales	0.00
Add : VAT	103.80	VAT Amount	103.80
TOTAL AMOUNT DUE	1,378.20	TOTAL SALES	1,447.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1230/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547905992275

Collection Ref. Code : 1811-50-737-9

Account ID : 5479810000-1

Customer Name : CORTES,REYNALDO L

Meter Number : 171640DS6

Period : Jul 2016

Premise Address : NASIPIT-TALAMBAN BK,MODESTO FUR

TOTAL AMOUNT DUE : 2,778.88

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 _____

54798100001 BC14/224.4/1230/0/10/08-20-2016/74 5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241324394858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143445

24132498593

Date : 08-20-2016

BC14/224.4/1240/0192111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413249859-3

Collection Ref. Code : 1853-90-854-1

Customer Information----------

Name : INOCANDO,ELDEN JR. RECTO

Premise Address : 693 NASIPIT,TALAMBAN,CEBU CITY

TIN : 291-016-633-000

Metering Information----------

Meter No	:	562417 GS6	Pole No	:	0192111
Serial No	:	26320798	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13612
Period From	:	07-19-2016	Prev Rdg	:	13088
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	354	Billed kWh	:	524

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,435.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,800.15
Transmission Charge	0.3755/kWh	196.76
System Loss Charge	0.8712/kWh	456.51
Sub-Total		3,453.42
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	0.0929/kWh	48.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,435.00	108.70
Sub-Total		157.45
Government Charges		
Franchise Tax - Local		38.36
Value Added Tax		
Generation		179.67
Transmission		5.20
System Loss		27.98
Distribution		180.52
Others		23.50
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		704.86
CURRENT BILL - AUGUST 2016		5,820.04
TOTAL AMOUNT DUE		11,255.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,700.00

Your monthly electricity consumption chart

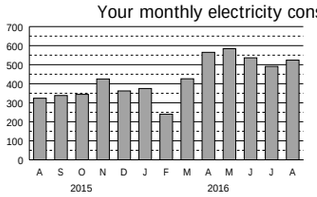

Avg Monthly Usage : 425.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,820.04		
Less : VAT	416.87		
Amount Net of VAT	5,403.17		
Less: BIR 2306	176.27		
BIR 2307	103.07	VATable Sales	5,403.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,123.83	VAT Zero Rated Sales	0.00
Add : VAT	416.87	VAT Amount	416.87
TOTAL AMOUNT DUE	5,540.70	TOTAL SALES	5,820.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1240/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241324394858

Collection Ref. Code	: 1853-90-854-1	Premise Address	: 693 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2413249859-3				
Customer Name	: INOCANDO,ELDEN JR. RECTO	TOTAL AMOUNT DUE	: 11,255.21	Overdue Bill	: 1
Meter Number	: 562417 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24132498593 BC14/224.4/1240/0/10/08-20-2016/74 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012497216671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144665

01240200004

Date : 08-20-2016

BC14/224.4/1240/0192111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124020000-4

Collection Ref. Code : 1843-57-470-5

Customer Information----------

Name : DELA CRUZ,RIA CARMON T

Premise Address : #643 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103801	Pole No	:	0192111
Serial No	:	40045935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1531
Period From	:	07-19-2016	Prev Rdg	:	1487
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		532.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.6506/kWh	28.63
System Loss Charge	0.848/kWh	37.31
Sub-Total		301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 533.00	10.66
Sub-Total		14.76
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		15.08
Transmission		0.75
System Loss		2.24
Distribution		15.71
Others		2.17
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		60.27
CURRENT BILL - AUGUST 2016		507.00
TOTAL AMOUNT DUE		1,039.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 706.00

Your monthly electricity consumption chart

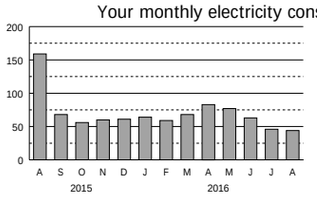

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.00		
Less : VAT	35.95		
Amount Net of VAT	471.05		
Less: BIR 2306	15.33		
BIR 2307	9.00	VATable Sales	471.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	446.72	VAT Zero Rated Sales	0.00
Add : VAT	35.95	VAT Amount	35.95
TOTAL AMOUNT DUE	482.67	TOTAL SALES	507.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1240/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012497216671

Collection Ref. Code : 1843-57-470-5

Account ID : 0124020000-4

Customer Name : DELA CRUZ,RIA CARMON T

Meter Number : MTR1103801

Period : Jul 2016

Premise Address : #643 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,039.92

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 _____

01240200004 BC14/224.4/1240/0/10/08-20-2016/74 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187869205252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151983

18798100006

Date : 08-20-2016

BC14/224.4/1240/1310194/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879810000-6

Collection Ref. Code : 1811-51-275-5

Customer Information----------

Name : INOCANDO,PAULINO ADOLFO

Premise Address : 643 NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097749	Pole No	:	1310194
Serial No	:	40072670	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3220
Period From	:	07-19-2016	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	346	Billed kWh	:	277

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,953.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
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	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		84.84
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		12.62
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		373.11
CURRENT BILL - AUGUST 2016		3,081.10
TOTAL AMOUNT DUE		6,034.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,308.00

Your monthly electricity consumption chart

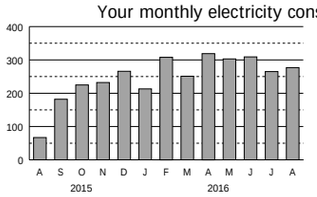

Avg Monthly Usage : 247.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.10		
Less : VAT	220.84		
Amount Net of VAT	2,860.26		
Less: BIR 2306	93.37		
BIR 2307	54.57	VATable Sales	2,860.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.32	VAT Zero Rated Sales	0.00
Add : VAT	220.84	VAT Amount	220.84
TOTAL AMOUNT DUE	2,933.16	TOTAL SALES	3,081.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1240/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187869205252

Collection Ref. Code	: 1811-51-275-5	Premise Address	: 643 NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 1879810000-6				
Customer Name	: INOCANDO,PAULINO ADOLFO	TOTAL AMOUNT DUE	: 6,034.51	Overdue Bill	: 1
Meter Number	: MTR1097749				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18798100006 BC14/224.4/1240/0/10/08-20-2016/74 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377570837129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145707

37798100006

Date : 08-20-2016

BC14/224.4/1280/0192090/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779810000-6

Collection Ref. Code : 1811-51-209-7

Customer Information----------

Name : INOCANDO,ROMEO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	298834SS6	Pole No	:	0192090
Serial No	:	35801385	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43945
Period From	:	07-19-2016	Prev Rdg	:	43463
No of Days	:	31	Diff Rdg	:	482
Avg kWh/day	:	15.55	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,274.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,575.71
Transmission Charge	0.3755/kWh	180.99
System Loss Charge	0.8712/kWh	419.92
Sub-Total		3,176.62
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	0.0929/kWh	44.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,275.00	105.50
Sub-Total		150.35
Government Charges		
Franchise Tax - Local		35.33
Value Added Tax		
Generation		165.27
Transmission		4.78
System Loss		25.73
Distribution		166.10
Others		22.28
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		649.12
CURRENT BILL - AUGUST 2016		5,360.24
TOTAL AMOUNT DUE		10,635.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 13,566.00

Your monthly electricity consumption chart

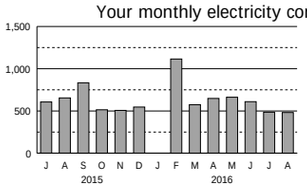

Avg Monthly Usage : 633.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,360.24		
Less : VAT	384.16		
Amount Net of VAT	4,976.08		
Less: BIR 2306	162.45		
BIR 2307	94.93	VATable Sales	4,976.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,718.70	VAT Zero Rated Sales	0.00
Add : VAT	384.16	VAT Amount	384.16
TOTAL AMOUNT DUE	5,102.86	TOTAL SALES	5,360.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1280/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377570837129

Collection Ref. Code	: 1811-51-209-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3779810000-6				
Customer Name	: INOCANDO,ROMEO	TOTAL AMOUNT DUE	: 10,635.02	Overdue Bill	: 1
Meter Number	: 298834SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37798100006 BC14/224.4/1280/0/10/08-20-2016/74 5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170326446413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140095

17079100008

Date : 08-20-2016

BC14/224.4/1290/0192111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707910000-8

Collection Ref. Code : 1829-16-185-7

Customer Information----------

Name : DEGUINO,FIDELA M2 M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	201210WS6	Pole No	:	0192111
Serial No	:	43636957	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17154
Period From	:	07-19-2016	Prev Rdg	:	16986
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	580	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,996.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.6506/kWh	109.30
System Loss Charge	0.848/kWh	142.46
Sub-Total		1,149.52
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		57.60
Transmission		2.89
System Loss		8.56
Distribution		58.28
Others		8.19
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		228.24
CURRENT BILL - AUGUST 2016		1,919.01
TOTAL AMOUNT DUE		3,915.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,548.00

Your monthly electricity consumption chart

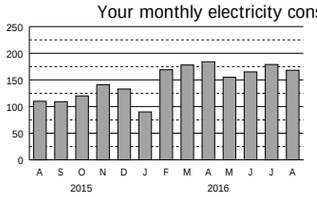

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.01		
Less : VAT	135.52		
Amount Net of VAT	1,783.49		
Less: BIR 2306	57.85		
BIR 2307	34.07	VATable Sales	1,783.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,691.57	VAT Zero Rated Sales	0.00
Add : VAT	135.52	VAT Amount	135.52
TOTAL AMOUNT DUE	1,827.09	TOTAL SALES	1,919.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1290/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170326446413

Collection Ref. Code : 1829-16-185-7

Account ID : 1707910000-8

Customer Name : DEGUINO,FIDELA M2 M

Meter Number : 201210WS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 3,915.05

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

17079100008 BC14/224.4/1290/0/10/08-20-2016/74 5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289895244914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151679

28930200002

Date : 08-20-2016

BC14/224.4/1300/0186744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2893020000-2

Collection Ref. Code : 1821-95-011-9

Customer Information----------

Name : BELARMINO,SUZANA L

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077030	Pole No	:	0186744
Serial No	:	40039530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6439
Period From	:	07-19-2016	Prev Rdg	:	6034
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	100	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,937.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,164.24
Transmission Charge	0.3755/kWh	152.08
System Loss Charge	0.8712/kWh	352.84
Sub-Total		2,669.16
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	0.0929/kWh	37.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,937.50	98.75
Sub-Total		136.43
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		138.86
Transmission		4.02
System Loss		21.62
Distribution		139.66
Others		19.94
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		546.81
CURRENT BILL - AUGUST 2016		4,516.22
TOTAL AMOUNT DUE		9,453.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,251.00

Your monthly electricity consumption chart

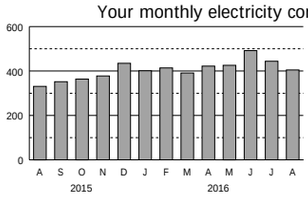

Avg Monthly Usage : 404.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.22		
Less : VAT	324.10		
Amount Net of VAT	4,192.12		
Less: BIR 2306	137.04		
BIR 2307	79.98	VATable Sales	4,192.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,975.10	VAT Zero Rated Sales	0.00
Add : VAT	324.10	VAT Amount	324.10
TOTAL AMOUNT DUE	4,299.20	TOTAL SALES	4,516.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1300/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289895244914

Collection Ref. Code	: 1821-95-011-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2893020000-2				
Customer Name	: BELARMINO,SUZANA L	TOTAL AMOUNT DUE	: 9,453.81	Overdue Bill	: 1
Meter Number	: MTR1077030				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28930200002 BC14/224.4/1300/0/10/08-20-2016/74 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694292228544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

69442656463

BILLING STATEMENT

1006153511

Date : 08-20-2016

BC14/224.4/1300/0186744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944265646-3

Collection Ref. Code : 1851-98-788-6

Customer Information----------

Name : MINOZA,RON VILLARUEZ

Premise Address : 859-1 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	466884 GS6	Pole No	:	0186744
Serial No	:	71330544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17788
Period From	:	07-19-2016	Prev Rdg	:	17436
No of Days	:	31	Diff Rdg	:	352
Avg kWh/day	:	11.36	Registered	:	352
Conn Load	:	233	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		3,631.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,881.02
Transmission Charge	0.3755/kWh	132.18
System Loss Charge	0.8712/kWh	306.66
Sub-Total		2,319.86
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	0.0929/kWh	32.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,631.00	72.62
Sub-Total		105.37
Government Charges		
Franchise Tax - Local		25.78
Value Added Tax		
Generation		120.69
Transmission		3.49
System Loss		18.79
Distribution		121.46
Others		15.74
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		473.65
CURRENT BILL - AUGUST 2016		3,911.05
TOTAL AMOUNT DUE		7,542.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,001.00

Your monthly electricity consumption chart

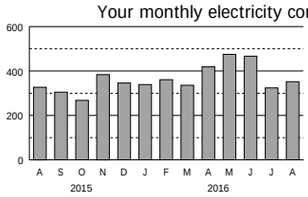

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.05		
Less : VAT	280.17		
Amount Net of VAT	3,630.88		
Less: BIR 2306	118.46		
BIR 2307	69.26	VATable Sales	3,630.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,443.16	VAT Zero Rated Sales	0.00
Add : VAT	280.17	VAT Amount	280.17
TOTAL AMOUNT DUE	3,723.33	TOTAL SALES	3,911.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1300/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694292228544

Collection Ref. Code	: 1851-98-788-6	Premise Address	: 859-1 NASIPIT,TALAMBAN		
Account ID	: 6944265646-3				
Customer Name	: MINOZA,RON VILLARUEZ	TOTAL AMOUNT DUE	: 7,542.27	Overdue Bill	: 1
Meter Number	: 466884 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69442656463

BC14/224.4/1300/0/10/08-20-2016/74

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697472221915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155382

69798100009

Date : 08-20-2016

BC14/224.4/1300/0186744/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979810000-9

Collection Ref. Code : 1811-51-449-9

Customer Information----------

Name : BONGO RAMON - STORE

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077029	Pole No	:	0186744
Serial No	:	40010390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3730
Period From	:	07-19-2016	Prev Rdg	:	3474
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,780.00	55.60
Sub-Total		79.42
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		344.99
CURRENT BILL - AUGUST 2016		2,849.07
TOTAL AMOUNT DUE		5,629.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,798.00

Your monthly electricity consumption chart

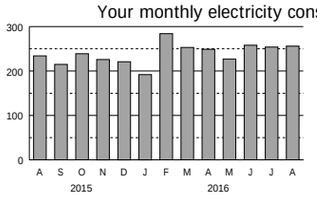

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,849.07		
Less : VAT	204.26		
Amount Net of VAT	2,644.81		
Less: BIR 2306	86.36		
BIR 2307	50.46	VATable Sales	2,644.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.99	VAT Zero Rated Sales	0.00
Add : VAT	204.26	VAT Amount	204.26
TOTAL AMOUNT DUE	2,712.25	TOTAL SALES	2,849.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1300/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697472221915

Collection Ref. Code : 1811-51-449-9

Account ID : 6979810000-9

Customer Name : BONGO RAMON - STORE

Meter Number : MTR1077029

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 5,629.24

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

69798100009 BC14/224.4/1300/0/10/08-20-2016/74 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648680904099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147054

64888100001

Date : 08-20-2016

BC14/224.4/1330/0191903/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488810000-1

Collection Ref. Code : 1839-41-602-5

Customer Information----------

Name : GABINI,FELIMON B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	274908GS6	Pole No	:	0191903
Serial No	:	44505318	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16436
Period From	:	07-19-2016	Prev Rdg	:	16264
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		826.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		52.53
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
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		231.91
CURRENT BILL - AUGUST 2016		1,915.15
TOTAL AMOUNT DUE		2,741.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,000.00

Your monthly electricity consumption chart

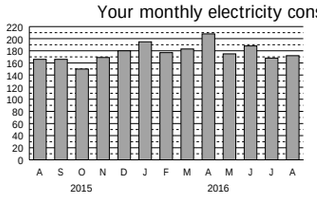

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.15		
Less : VAT	137.36		
Amount Net of VAT	1,777.79		
Less: BIR 2306	58.10		
BIR 2307	33.92	VATable Sales	1,777.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.77	VAT Zero Rated Sales	0.00
Add : VAT	137.36	VAT Amount	137.36
TOTAL AMOUNT DUE	1,823.13	TOTAL SALES	1,915.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1330/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648680904099

Collection Ref. Code	: 1839-41-602-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6488810000-1				
Customer Name	: GABINI,FELIMON B	TOTAL AMOUNT DUE	: 2,741.85	Overdue Bill	: 1
Meter Number	: 274908GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64888100001 BC14/224.4/1330/0/10/08-20-2016/74 5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097434248883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156421

09798100005

Date : 08-20-2016

BC14/224.4/1410/0191840/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979810000-5

Collection Ref. Code : 1811-51-371-9

Customer Information----------

Name : COMENDADOR,LITA M

Premise Address : NASIPIT TALAMBAN OPP,MCWD

TIN :

Metering Information----------

Meter No	:	376071GS6	Pole No	:	0191840
Serial No	:	2003-136258	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23297
Period From	:	07-19-2016	Prev Rdg	:	23173
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		6.34
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		168.11
CURRENT BILL - AUGUST 2016		1,388.78
TOTAL AMOUNT DUE		2,994.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,900.00

Your monthly electricity consumption chart

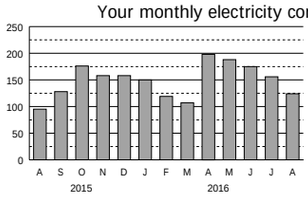

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.78		
Less : VAT	99.89		
Amount Net of VAT	1,288.89		
Less: BIR 2306	42.24		
BIR 2307	24.60	VATable Sales	1,288.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.05	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,321.94	TOTAL SALES	1,388.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1410/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097434248883

Collection Ref. Code : 1811-51-371-9

Account ID : 0979810000-5

Customer Name : COMENDADOR,LITA M

Meter Number : 376071GS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN OPP,MCWD

TOTAL AMOUNT DUE : 2,994.67

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

09798100005

BC14/224.4/1410/0/10/08-20-2016/74

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744903898904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143623

74488100004

Date : 08-20-2016

BC14/224.4/1410/0191840/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448810000-4

Collection Ref. Code : 1809-67-164-7

Customer Information----------

Name : LAURON,NELSON TM C.

Premise Address : TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1074777	Pole No	:	0191840
Serial No	:	40041056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1105
Period From	:	07-19-2016	Prev Rdg	:	1039
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		508.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.6506/kWh	42.94
System Loss Charge	0.848/kWh	55.97
Sub-Total		451.60
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 Charge	0.0929/kWh	6.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 509.00	10.18
Sub-Total		16.32
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		22.64
Transmission		1.13
System Loss		3.37
Distribution		23.26
Others		2.55
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		89.35
CURRENT BILL - AUGUST 2016		751.12
TOTAL AMOUNT DUE		1,259.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 845.00

Your monthly electricity consumption chart

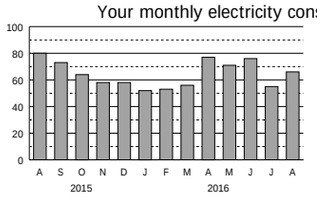

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.12		
Less : VAT	52.95		
Amount Net of VAT	698.17		
Less: BIR 2306	22.61		
BIR 2307	13.33	VATable Sales	698.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.23	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	715.18	TOTAL SALES	751.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1410/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744903898904

Collection Ref. Code	: 1809-67-164-7	Premise Address	: TALAMBAN,Cebu City		
Account ID	: 7448810000-4				
Customer Name	: LAURON,NELSON TM C.	TOTAL AMOUNT DUE	: 1,259.90	Overdue Bill	: 1
Meter Number	: MTR1074777				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74488100004 BC14/224.4/1410/0/10/08-20-2016/74 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710143941560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143473

71040200009

Date : 08-20-2016

BC14/224.4/1450/0191980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104020000-9

Collection Ref. Code : 1823-16-023-9

Customer Information----------

Name : SOTES,ALEXANDER M

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	356343GS6	Pole No	:	0191980
Serial No	:	2002115152	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39461
Period From	:	07-19-2016	Prev Rdg	:	39162
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	150	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		3,696.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
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	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,697.00	73.94
Sub-Total		101.76
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		14.85
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		404.02
CURRENT BILL - AUGUST 2016		3,336.87
TOTAL AMOUNT DUE		7,033.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,053.00

Your monthly electricity consumption chart

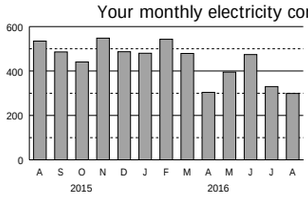

Avg Monthly Usage : 446.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.87		
Less : VAT	239.57		
Amount Net of VAT	3,097.30		
Less: BIR 2306	101.29		
BIR 2307	59.10	VATable Sales	3,097.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.91	VAT Zero Rated Sales	0.00
Add : VAT	239.57	VAT Amount	239.57
TOTAL AMOUNT DUE	3,176.48	TOTAL SALES	3,336.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1450/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710143941560

Collection Ref. Code	: 1823-16-023-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7104020000-9				
Customer Name	: SOTES,ALEXANDER M	TOTAL AMOUNT DUE	: 7,033.83	Overdue Bill	: 1
Meter Number	: 356343GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71040200009 BC14/224.4/1450/0/10/08-20-2016/74 5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497916388706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156127

49798100001

Date : 08-20-2016

BC14/224.4/1460/0191840/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979810000-1

Collection Ref. Code : 1811-51-416-2

Customer Information----------

Name : SEMBAJON,LITA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	364189GS6	Pole No	:	0191840
Serial No	:	2002118920	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23579
Period From	:	07-19-2016	Prev Rdg	:	23464
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		1,413.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		38.97
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.69
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		155.74
CURRENT BILL - AUGUST 2016		1,286.67
TOTAL AMOUNT DUE		2,699.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,824.00

Your monthly electricity consumption chart

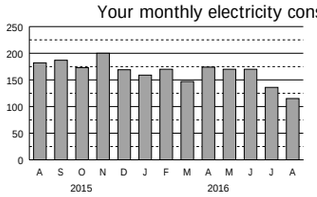

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.67		
Less : VAT	92.47		
Amount Net of VAT	1,194.20		
Less: BIR 2306	39.09		
BIR 2307	22.79	VATable Sales	1,194.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.32	VAT Zero Rated Sales	0.00
Add : VAT	92.47	VAT Amount	92.47
TOTAL AMOUNT DUE	1,224.79	TOTAL SALES	1,286.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1460/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497916388706

Collection Ref. Code	: 1811-51-416-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4979810000-1				
Customer Name	: SEMBAJON,LITA	TOTAL AMOUNT DUE	: 2,699.96	Overdue Bill	: 1
Meter Number	: 364189GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49798100001 BC14/224.4/1460/0/10/08-20-2016/74 5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466448205739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154840

46678100002

Date : 08-20-2016

BC14/224.4/1470/0191980/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667810000-2

Collection Ref. Code : 1823-81-248-1

Customer Information----------

Name : ESARZA,RUBEN L

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368474 GS6	Pole No	:	0191980
Serial No	:	02106708	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1389
Period From	:	07-19-2016	Prev Rdg	:	1331
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		882.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 883.00	17.66
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 10.75
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		64.02
CURRENT BILL - AUGUST 2016		468.92
TOTAL AMOUNT DUE		1,351.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 460.00

Your monthly electricity consumption chart

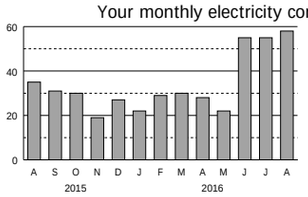

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.92		
Less : VAT	33.34		
Amount Net of VAT	435.58		
Less: BIR 2306	14.18		
BIR 2307	8.16	VATable Sales	435.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.24	VAT Zero Rated Sales	0.00
Add : VAT	33.34	VAT Amount	33.34
TOTAL AMOUNT DUE	446.58	TOTAL SALES	468.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1470/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466448205739

Collection Ref. Code	: 1823-81-248-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 4667810000-2		
Customer Name	: ESARZA,RUBEN L	TOTAL AMOUNT DUE	: 1,351.82 Overdue Bill : 2
Meter Number	: 368474 GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46678100002 BC14/224.4/1470/0/10/08-20-2016/74 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849947232084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147737

84998100006

Date : 08-20-2016

BC14/224.4/1500/0192342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499810000-6

Collection Ref. Code : 1839-65-911-4

Customer Information----------

Name : CABARRUBIAS,LILIAN C

Premise Address : 859-16 SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	463031GS6	Pole No	:	0192342
Serial No	:	67868890	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8087
Period From	:	07-19-2016	Prev Rdg	:	7936
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	205	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,718.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.6506/kWh	98.24
System Loss Charge	0.848/kWh	128.05
Sub-Total		1,033.20
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,719.00	34.38
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		51.78
Transmission		2.59
System Loss		7.69
Distribution		52.45
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		205.01
CURRENT BILL - AUGUST 2016		1,723.69
TOTAL AMOUNT DUE		3,442.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,600.00

Your monthly electricity consumption chart

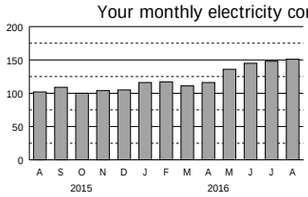

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.69		
Less : VAT	121.69		
Amount Net of VAT	1,602.00		
Less: BIR 2306	51.96		
BIR 2307	30.60	VATable Sales	1,602.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.44	VAT Zero Rated Sales	0.00
Add : VAT	121.69	VAT Amount	121.69
TOTAL AMOUNT DUE	1,641.13	TOTAL SALES	1,723.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1500/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849947232084

Collection Ref. Code	: 1839-65-911-4	Premise Address	: 859-16 SITIO NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8499810000-6				
Customer Name	: CABARRUBIAS,LILIAN C	TOTAL AMOUNT DUE	: 3,442.49	Overdue Bill	: 1
Meter Number	: 463031GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84998100006 BC14/224.4/1500/0/10/08-20-2016/74 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674874516262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142099

67468100002

Date : 08-20-2016

BC14/224.4/1510/0192335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746810000-2

Collection Ref. Code : 1823-46-068-2

Customer Information----------

Name : BONGO,MARISSA A

Premise Address : 859 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	389899GS6	Pole No	:	0192335
Serial No	:	93304017	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10754
Period From	:	07-19-2016	Prev Rdg	:	10536
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	370	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,372.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.6506/kWh	141.83
System Loss Charge	0.848/kWh	184.86
Sub-Total		1,491.64
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		74.76
Transmission		3.75
System Loss		11.10
Distribution		75.45
Others		10.10
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		295.43
CURRENT BILL - AUGUST 2016		2,483.57
TOTAL AMOUNT DUE		4,856.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,316.00

Your monthly electricity consumption chart

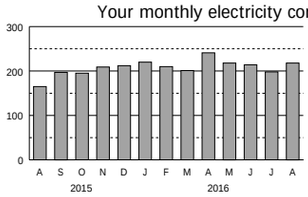

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,483.57		
Less : VAT	175.16		
Amount Net of VAT	2,308.41		
Less: BIR 2306	74.78		
BIR 2307	44.09	VATable Sales	2,308.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,189.54	VAT Zero Rated Sales	0.00
Add : VAT	175.16	VAT Amount	175.16
TOTAL AMOUNT DUE	2,364.70	TOTAL SALES	2,483.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1510/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674874516262

Collection Ref. Code : 1823-46-068-2

Account ID : 6746810000-2

Customer Name : BONGO,MARISSA A

Meter Number : 389899GS6

Period : Jul 2016

Premise Address : 859 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,856.48

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 _____

67468100002 BC14/224.4/1510/0/10/08-20-2016/74 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794717430399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151644

79439100003

Date : 08-20-2016

BC14/224.4/1520/0192335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943910000-3

Collection Ref. Code : 1825-89-209-1

Customer Information----------

Name : TATOY,LUCITA B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	425930GS6	Pole No	:	0192335
Serial No	:	85728806	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12342
Period From	:	07-19-2016	Prev Rdg	:	12227
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.56
CURRENT BILL - AUGUST 2016		1,285.07
TOTAL AMOUNT DUE		2,627.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,409.00

Your monthly electricity consumption chart

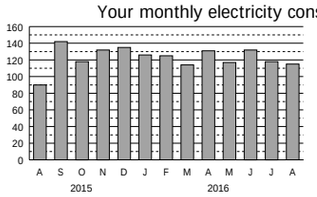

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.07		
Less : VAT	92.30		
Amount Net of VAT	1,192.77		
Less: BIR 2306	39.01		
BIR 2307	22.76	VATable Sales	1,192.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.00	VAT Zero Rated Sales	0.00
Add : VAT	92.30	VAT Amount	92.30
TOTAL AMOUNT DUE	1,223.30	TOTAL SALES	1,285.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1520/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794717430399

Collection Ref. Code	: 1825-89-209-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7943910000-3				
Customer Name	: TATOY,LUCITA B	TOTAL AMOUNT DUE	: 2,627.74	Overdue Bill	: 1
Meter Number	: 425930GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79439100003 BC14/224.4/1520/0/10/08-20-2016/74 5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394337297508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156445

39479100008

Date : 08-20-2016

BC14/224.4/1530/0192342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947910000-8

Collection Ref. Code : 1837-69-935-6

Customer Information----------

Name : CORTES,ERMIE B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	463167GS6	Pole No	:	0192342
Serial No	:	57310628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10276
Period From	:	07-19-2016	Prev Rdg	:	10148
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		41.10
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.06
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		173.01
CURRENT BILL - AUGUST 2016		1,428.94
TOTAL AMOUNT DUE		2,888.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,511.00

Your monthly electricity consumption chart

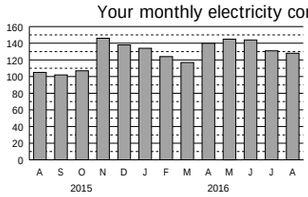

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.94		
Less : VAT	102.60		
Amount Net of VAT	1,326.34		
Less: BIR 2306	43.39		
BIR 2307	25.31	VATable Sales	1,326.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.64	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	1,360.24	TOTAL SALES	1,428.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1530/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394337297508

Collection Ref. Code	: 1837-69-935-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3947910000-8				
Customer Name	: CORTES,ERMIE B	TOTAL AMOUNT DUE	: 2,888.25	Overdue Bill	: 1
Meter Number	: 463167GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39479100008 BC14/224.4/1530/0/10/08-20-2016/74 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596081624884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155941

59639100003

Date : 08-20-2016

BC14/224.4/1550/0192342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963910000-3

Collection Ref. Code : 1833-85-704-6

Customer Information----------

Name : CATIPAY,LUCILA C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	369476GS6	Pole No	:	0192342
Serial No	:	2002108973	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16014
Period From	:	07-19-2016	Prev Rdg	:	15763
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,751.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.3755/kWh	94.25
System Loss Charge	0.8712/kWh	218.67
Sub-Total		1,654.21
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	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,751.00	55.02
Sub-Total		78.37
Government Charges		
Franchise Tax - Local		18.42
Value Added Tax		
Generation		86.05
Transmission		2.49
System Loss		13.39
Distribution		86.78
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		338.31
CURRENT BILL - AUGUST 2016		2,794.07
TOTAL AMOUNT DUE		5,545.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,026.00

Your monthly electricity consumption chart

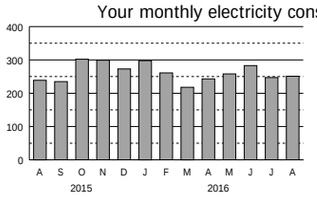

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.07		
Less : VAT	200.32		
Amount Net of VAT	2,593.75		
Less: BIR 2306	84.71		
BIR 2307	49.48	VATable Sales	2,593.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.56	VAT Zero Rated Sales	0.00
Add : VAT	200.32	VAT Amount	200.32
TOTAL AMOUNT DUE	2,659.88	TOTAL SALES	2,794.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1550/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596081624884

Collection Ref. Code	: 1833-85-704-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5963910000-3				
Customer Name	: CATIPAY,LUCILA C	TOTAL AMOUNT DUE	: 5,545.16	Overdue Bill	: 1
Meter Number	: 369476GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59639100003 BC14/224.4/1550/0/10/08-20-2016/74 5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289014136097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151743

28998100003

Date : 08-20-2016

BC14/224.4/1570/0192342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2899810000-3

Collection Ref. Code : 1841-46-920-3

Customer Information----------

Name : CORTES,ARTEMIO B

Premise Address : 859-15 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	460132GS6	Pole No	:	0192342
Serial No	:	62509073	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6123
Period From	:	07-19-2016	Prev Rdg	:	6025
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	405	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		583.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.6506/kWh	63.76
System Loss Charge	0.848/kWh	83.10
Sub-Total		670.55
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	0.0929/kWh	9.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 583.00	11.66
Sub-Total		20.77
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		33.61
Transmission		1.68
System Loss		5.00
Distribution		34.25
Others		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		131.93
CURRENT BILL - AUGUST 2016		1,108.66
TOTAL AMOUNT DUE		1,691.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 502.00

Your monthly electricity consumption chart

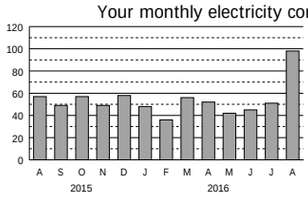

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.66		
Less : VAT	77.91		
Amount Net of VAT	1,030.75		
Less: BIR 2306	33.27		
BIR 2307	19.68	VATable Sales	1,030.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.80	VAT Zero Rated Sales	0.00
Add : VAT	77.91	VAT Amount	77.91
TOTAL AMOUNT DUE	1,055.71	TOTAL SALES	1,108.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1570/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289014136097

Collection Ref. Code : 1841-46-920-3

Account ID : 2899810000-3

Customer Name : CORTES,ARTEMIO B

Meter Number : 460132GS6

Period : Jul 2016

Premise Address : 859-15 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,691.90

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

28998100003 BC14/224.4/1570/0/10/08-20-2016/74 5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922794914183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150710

92298100006

Date : 08-20-2016

BC14/224.4/1580/0191826/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229810000-6

Collection Ref. Code : 1845-36-881-9

Customer Information----------

Name : CORTES,MELINDA A

Premise Address : 859-15 SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	470412GS6	Pole No	:	0191826
Serial No	:	63580623	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5942
Period From	:	07-19-2016	Prev Rdg	:	5723
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		2,309.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
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	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,309.00	46.18
Sub-Total		66.56
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		9.91
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		295.03
CURRENT BILL - AUGUST 2016		2,436.52
TOTAL AMOUNT DUE		4,745.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,200.00

Your monthly electricity consumption chart

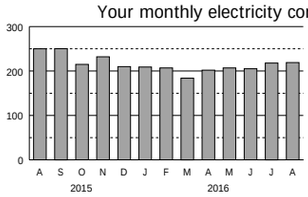

Avg Monthly Usage : 216.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.52		
Less : VAT	174.64		
Amount Net of VAT	2,261.88		
Less: BIR 2306	73.86		
BIR 2307	43.15	VATable Sales	2,261.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,144.87	VAT Zero Rated Sales	0.00
Add : VAT	174.64	VAT Amount	174.64
TOTAL AMOUNT DUE	2,319.51	TOTAL SALES	2,436.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1580/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922794914183

Collection Ref. Code : 1845-36-881-9

Account ID : 9229810000-6

Customer Name : CORTES,MELINDA A

Meter Number : 470412GS6

Period : Jul 2016

Premise Address : 859-15 SITIO NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,745.72

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

92298100006 BC14/224.4/1580/0/10/08-20-2016/74 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838376204846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140954

83810200002

Date : 08-20-2016

BC14/224.4/1600/0191812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381020000-2

Collection Ref. Code : 1829-94-641-2

Customer Information----------

Name : PERPETUA,CORAZON B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	385767GS6	Pole No	:	0191812
Serial No	:	2003-126157	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9931
Period From	:	07-19-2016	Prev Rdg	:	9816
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	140	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		1,327.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		37.24
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.49
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		155.53
CURRENT BILL - AUGUST 2016		1,284.73
TOTAL AMOUNT DUE		2,611.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,867.00

Your monthly electricity consumption chart

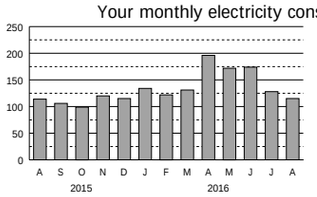

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.73		
Less : VAT	92.27		
Amount Net of VAT	1,192.46		
Less: BIR 2306	39.00		
BIR 2307	22.75	VATable Sales	1,192.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.71	VAT Zero Rated Sales	0.00
Add : VAT	92.27	VAT Amount	92.27
TOTAL AMOUNT DUE	1,222.98	TOTAL SALES	1,284.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1600/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838376204846

Collection Ref. Code	: 1829-94-641-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8381020000-2				
Customer Name	: PERPETUA,CORAZON B	TOTAL AMOUNT DUE	: 2,611.74	Overdue Bill	: 1
Meter Number	: 385767GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83810200002 BC14/224.4/1600/0/10/08-20-2016/74 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938836510310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141183

93810200001

Date : 08-20-2016

BC14/224.4/1600/0191805/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9381020000-1

Collection Ref. Code : 1829-94-644-7

Customer Information----------

Name : PERPETUA,RAUL B

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	138671WS6	Pole No	:	0191805
Serial No	:	79431596	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19878
Period From	:	07-19-2016	Prev Rdg	:	19748
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.20	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		2,362.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	696.30
Transmission Charge	0.3755/kWh	48.93
System Loss Charge	0.8712/kWh	113.52
Sub-Total		858.75
Distribution Charges		
Distribution Charge	1.7506/kWh	228.10
Supply Charge	0.4118/kWh	53.66
Metering Charge	0.6989/kWh	91.07
	5.00/month	5.00
Sub-Total		377.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	12.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,362.50	47.25
Sub-Total		59.37
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		44.69
Transmission		1.30
System Loss		6.97
Distribution		45.34
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.33
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.16
Sub-Total		178.38
CURRENT BILL - AUGUST 2016		1,474.33
TOTAL AMOUNT DUE		3,836.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,200.00

Your monthly electricity consumption chart

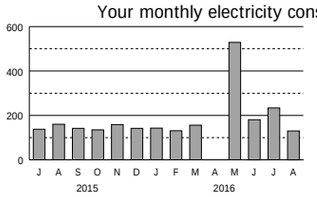

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.33		
Less : VAT	106.59		
Amount Net of VAT	1,367.74		
Less: BIR 2306	45.07		
BIR 2307	26.11	VATable Sales	1,367.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.56	VAT Zero Rated Sales	0.00
Add : VAT	106.59	VAT Amount	106.59
TOTAL AMOUNT DUE	1,403.15	TOTAL SALES	1,474.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1600/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938836510310

Collection Ref. Code	: 1829-94-644-7	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 9381020000-1				
Customer Name	: PERPETUA,RAUL B	TOTAL AMOUNT DUE	: 3,836.61	Overdue Bill	: 1
Meter Number	: 138671WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93810200001 BC14/224.4/1600/0/10/08-20-2016/74 5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738408408793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140547

73810200003

Date : 08-20-2016

BC14/224.4/1600/0191805/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381020000-3

Collection Ref. Code : 1829-94-638-2

Customer Information----------

Name : LAMPONG,NANIE MAE B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	114091DS6	Pole No	:	0191805
Serial No	:	17741459	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8164
Period From	:	07-19-2016	Prev Rdg	:	8087
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		758.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 94.76
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.36
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		93.42
CURRENT BILL - AUGUST 2016		731.45
TOTAL AMOUNT DUE		1,489.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,245.00

Your monthly electricity consumption chart

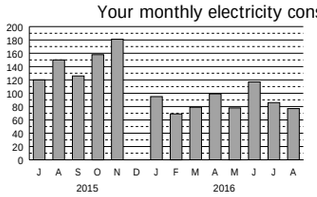

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.45		
Less : VAT	51.95		
Amount Net of VAT	679.50		
Less: BIR 2306	22.03		
BIR 2307	12.86	VATable Sales	679.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.61	VAT Zero Rated Sales	0.00
Add : VAT	51.95	VAT Amount	51.95
TOTAL AMOUNT DUE	696.56	TOTAL SALES	731.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1600/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738408408793

Collection Ref. Code	: 1829-94-638-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7381020000-3				
Customer Name	: LAMPONG,NANIE MAE B	TOTAL AMOUNT DUE	: 1,489.57	Overdue Bill	: 1
Meter Number	: 114091DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73810200003 BC14/224.4/1600/0/10/08-20-2016/74 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538704994487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140644

53810200005

Date : 08-20-2016

BC14/224.4/1600/0191812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381020000-5

Collection Ref. Code : 1829-94-632-3

Customer Information----------

Name : PERPETUA,CARMELA B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	427696GS6	Pole No	:	0191812
Serial No	:	61447965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11740
Period From	:	07-19-2016	Prev Rdg	:	11675
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 114.36
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.84
CURRENT BILL - AUGUST 2016		580.86
TOTAL AMOUNT DUE		1,056.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 236.00

Your monthly electricity consumption chart

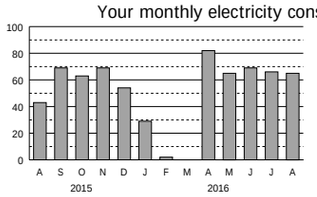

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.86		
Less : VAT	41.08		
Amount Net of VAT	539.78		
Less: BIR 2306	17.44		
BIR 2307	10.18	VATable Sales	539.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.16	VAT Zero Rated Sales	0.00
Add : VAT	41.08	VAT Amount	41.08
TOTAL AMOUNT DUE	553.24	TOTAL SALES	580.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1600/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538704994487

Collection Ref. Code	: 1829-94-632-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5381020000-5				
Customer Name	: PERPETUA,CARMELA B	TOTAL AMOUNT DUE	: 1,056.65	Overdue Bill	: 1
Meter Number	: 427696GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53810200005

BC14/224.4/1600/0/10/08-20-2016/74

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709489185837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142860

70998100005

Date : 08-20-2016

BC14/224.4/1600/0192356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099810000-5

Collection Ref. Code : 1825-25-251-3

Customer Information----------

Name : PERPETUA,DANTE B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	325733GS6	Pole No	:	0192356
Serial No	:	41147556	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32902
Period From	:	07-19-2016	Prev Rdg	:	32520
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	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		542.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,041.33
Transmission Charge	0.3755/kWh	143.44
System Loss Charge	0.8712/kWh	332.80
Sub-Total		2,517.57
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	0.0929/kWh	35.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,076.00	81.52
Sub-Total		117.06
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		130.98
Transmission		3.78
System Loss		20.39
Distribution		131.76
Others		17.41
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		514.30
CURRENT BILL - AUGUST 2016		4,246.95
TOTAL AMOUNT DUE		4,789.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,944.00

Your monthly electricity consumption chart

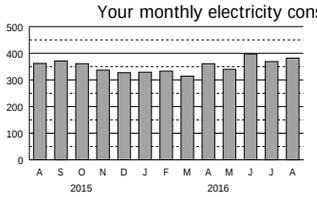

Avg Monthly Usage : 352.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.95		
Less : VAT	304.32		
Amount Net of VAT	3,942.63		
Less: BIR 2306	128.66		
BIR 2307	75.21	VATable Sales	3,942.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.76	VAT Zero Rated Sales	0.00
Add : VAT	304.32	VAT Amount	304.32
TOTAL AMOUNT DUE	4,043.08	TOTAL SALES	4,246.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1600/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709489185837

Collection Ref. Code	: 1825-25-251-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7099810000-5				
Customer Name	: PERPETUA,DANTE B	TOTAL AMOUNT DUE	: 4,789.12	Overdue Bill	: 1
Meter Number	: 325733GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70998100005 BC14/224.4/1600/0/10/08-20-2016/74 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980211358341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146460

98059100002

Date : 08-20-2016

BC14/224.4/1600/0191805/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805910000-2

Collection Ref. Code : 1835-65-524-6

Customer Information----------

Name : PERPETUA,LINA B TM

Premise Address : NASIPIT TALAMBAN BACK,FIESTA GRANDE RESTAURANT

TIN :

Metering Information----------

Meter No	:	120526DS6	Pole No	:	0191805
Serial No	:	21876874	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20973
Period From	:	07-19-2016	Prev Rdg	:	20769
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	150	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		2,016.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		59.31
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		274.56
CURRENT BILL - AUGUST 2016		2,267.04
TOTAL AMOUNT DUE		4,283.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,622.00

Your monthly electricity consumption chart

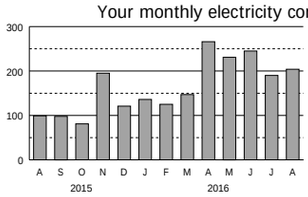

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.04		
Less : VAT	162.42		
Amount Net of VAT	2,104.62		
Less: BIR 2306	68.69		
BIR 2307	40.15	VATable Sales	2,104.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.78	VAT Zero Rated Sales	0.00
Add : VAT	162.42	VAT Amount	162.42
TOTAL AMOUNT DUE	2,158.20	TOTAL SALES	2,267.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1600/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980211358341

Collection Ref. Code : 1835-65-524-6

Account ID : 9805910000-2

Customer Name : PERPETUA,LINA B TM

Meter Number : 120526DS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN BACK,FIESTA GRANDE RESTAURANT

TOTAL AMOUNT DUE : 4,283.78

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 _____

98059100002

BC14/224.4/1600/0/10/08-20-2016/74

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674156195690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142286

67456081693

Date : 08-20-2016

BC14/224.4/1605/0192363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745608169-3

Collection Ref. Code : 1855-17-422-7

Customer Information----------

Name : OCBA,FLORA MANILA

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	565678 GS6	Pole No	:	0192363
Serial No	:	22769677	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1858
Period From	:	07-19-2016	Prev Rdg	:	1808
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		422.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 182.58
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.95
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.17
CURRENT BILL - AUGUST 2016		345.19
TOTAL AMOUNT DUE		768.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 571.00

Your monthly electricity consumption chart

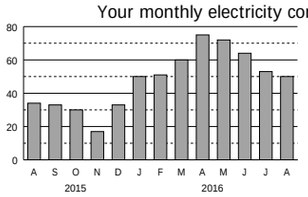

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.19		
Less : VAT	24.12		
Amount Net of VAT	321.07		
Less: BIR 2306	10.29		
BIR 2307	5.94	VATable Sales	321.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.84	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	328.96	TOTAL SALES	345.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1605/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674156195690

Collection Ref. Code	: 1855-17-422-7	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 6745608169-3				
Customer Name	: OCBA,FLORA MANILA	TOTAL AMOUNT DUE	: 768.15	Overdue Bill	: 1
Meter Number	: 565678 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67456081693 BC14/224.4/1605/0/10/08-20-2016/74 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755367707764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148893

75539100000

Date : 08-20-2016

BC14/224.4/1620/0191805/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553910000-0

Collection Ref. Code : 1825-98-113-2

Customer Information----------

Name : OUANO,WENCESLAO T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	413542GS6	Pole No	:	0191805
Serial No	:	56152913	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4566
Period From	:	07-19-2016	Prev Rdg	:	4521
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		303.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 166.06
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.98
CURRENT BILL - AUGUST 2016		309.25
TOTAL AMOUNT DUE		612.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 113.00

Your monthly electricity consumption chart

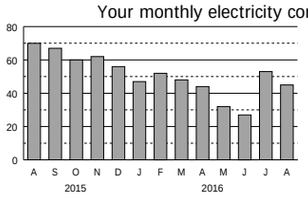

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.25		
Less : VAT	21.57		
Amount Net of VAT	287.68		
Less: BIR 2306	9.21		
BIR 2307	5.33	VATable Sales	287.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.14	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	294.71	TOTAL SALES	309.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1620/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755367707764

Collection Ref. Code	: 1825-98-113-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7553910000-0				
Customer Name	: OUANO,WENCESLAO T	TOTAL AMOUNT DUE	: 612.92	Overdue Bill	: 1
Meter Number	: 413542GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75539100000 BC14/224.4/1620/0/10/08-20-2016/74 5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165605241902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154092

16539100004

Date : 08-20-2016

BC14/224.4/1650/0191791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653910000-4

Collection Ref. Code : 1825-98-125-6

Customer Information----------

Name : SANCHEZ,HERMELO L

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	390068GS6	Pole No	:	0191791
Serial No	:	67742361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26099
Period From	:	07-19-2016	Prev Rdg	:	25765
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,784.83
Transmission Charge	0.3755/kWh	125.42
System Loss Charge	0.8712/kWh	290.98
Sub-Total		2,201.23
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	0.0929/kWh	31.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,450.00	69.00
Sub-Total		100.08
Government Charges		
Franchise Tax - Local		24.46
Value Added Tax		
Generation		114.52
Transmission		3.31
System Loss		17.84
Distribution		115.28
Others		14.94
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		449.48
CURRENT BILL - AUGUST 2016		3,711.46
TOTAL AMOUNT DUE		7,161.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,171.00

Your monthly electricity consumption chart

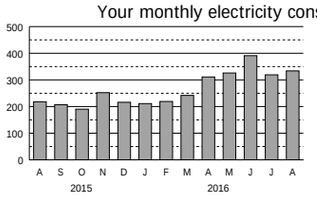

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,711.46		
Less : VAT	265.89		
Amount Net of VAT	3,445.57		
Less: BIR 2306	112.43		
BIR 2307	65.73	VATable Sales	3,445.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.41	VAT Zero Rated Sales	0.00
Add : VAT	265.89	VAT Amount	265.89
TOTAL AMOUNT DUE	3,533.30	TOTAL SALES	3,711.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1650/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165605241902

Collection Ref. Code	: 1825-98-125-6		Premise Address	: NASIPIT TALAMBAN	
Account ID	: 1653910000-4				
Customer Name	: SANCHEZ,HERMELO	L	TOTAL AMOUNT DUE	: 7,161.49	Overdue Bill : 1
Meter Number	: 390068GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16539100004 BC14/224.4/1650/0/10/08-20-2016/74 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955374042104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150910

95539100008

Date : 08-20-2016

BC14/224.4/1660/0191812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553910000-8

Collection Ref. Code : 1825-98-119-1

Customer Information----------

Name : OUANO,FILOMENO M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	479433GS6	Pole No	:	0191812
Serial No	:	56450470	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11128
Period From	:	07-19-2016	Prev Rdg	:	11035
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		1,017.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 23.84
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.30
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		120.75
CURRENT BILL - AUGUST 2016		980.93
TOTAL AMOUNT DUE		1,998.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,105.00

Your monthly electricity consumption chart

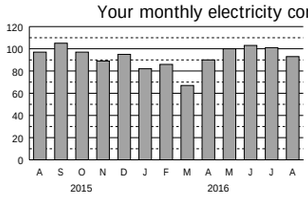

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.93		
Less : VAT	70.00		
Amount Net of VAT	910.93		
Less: BIR 2306	29.63		
BIR 2307	17.33	VATable Sales	910.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.97	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	933.97	TOTAL SALES	980.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1660/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955374042104

Collection Ref. Code	: 1825-98-119-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9553910000-8				
Customer Name	: OUANO,FILOMENO M	TOTAL AMOUNT DUE	: 1,998.83	Overdue Bill	: 1
Meter Number	: 479433GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95539100008 BC14/224.4/1660/0/10/08-20-2016/74 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356324243174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152520

35649100001

Date : 08-20-2016

BC14/224.4/1670/0191791/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564910000-1

Collection Ref. Code : 1839-75-497-4

Customer Information----------

Name : OUANO,SUSAN B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	358384GS6	Pole No	:	0191791
Serial No	:	2002114975	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46029
Period From	:	07-19-2016	Prev Rdg	:	45834
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	850	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		1,954.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.54
CURRENT BILL - AUGUST 2016		2,167.89
TOTAL AMOUNT DUE		4,122.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,390.00

Your monthly electricity consumption chart

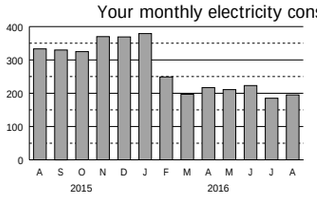

Avg Monthly Usage : 275.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.89		
Less : VAT	155.35		
Amount Net of VAT	2,012.54		
Less: BIR 2306	65.68		
BIR 2307	38.39	VATable Sales	2,012.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.47	VAT Zero Rated Sales	0.00
Add : VAT	155.35	VAT Amount	155.35
TOTAL AMOUNT DUE	2,063.82	TOTAL SALES	2,167.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1670/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356324243174

Collection Ref. Code : 1839-75-497-4

Account ID : 3564910000-1

Customer Name : OUANO,SUSAN B

Meter Number : 358384GS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 4,122.71

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

35649100001

BC14/224.4/1670/0/10/08-20-2016/74

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983417064404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149121

98379100005

Date : 08-20-2016

BC14/224.4/1690/0191812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9837910000-5

Collection Ref. Code : 1837-51-449-6

Customer Information----------

Name : MONTILLEN,FE O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	400598GS6	Pole No	:	0191812
Serial No	:	2003215709	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23573
Period From	:	07-19-2016	Prev Rdg	:	23347
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	450	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		59.50
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		9.12
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		303.28
CURRENT BILL - AUGUST 2016		2,503.89
TOTAL AMOUNT DUE		4,427.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,362.00

Your monthly electricity consumption chart

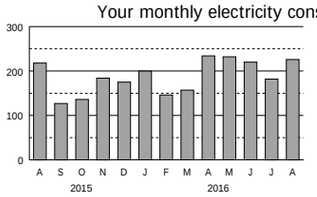

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.89		
Less : VAT	179.12		
Amount Net of VAT	2,324.77		
Less: BIR 2306	75.75		
BIR 2307	44.34	VATable Sales	2,324.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.68	VAT Zero Rated Sales	0.00
Add : VAT	179.12	VAT Amount	179.12
TOTAL AMOUNT DUE	2,383.80	TOTAL SALES	2,503.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1690/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983417064404

Collection Ref. Code : 1837-51-449-6

Account ID : 9837910000-5

Customer Name : MONTILLEN,FE O

Meter Number : 400598GS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 4,427.58

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

98379100005 BC14/224.4/1690/0/10/08-20-2016/74 5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031151812072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154672

03130200003

Date : 08-20-2016

BC14/224.4/1690/0191812/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313020000-3

Collection Ref. Code : 1843-34-944-2

Customer Information----------

Name : REMEDIO,ROMEO O

Premise Address : 859 OUANO'S COMPOUND NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197818WS6	Pole No	:	0191812
Serial No	:	47629599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13397
Period From	:	07-19-2016	Prev Rdg	:	13290
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	400	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,220.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.6506/kWh	69.61
System Loss Charge	0.848/kWh	90.74
Sub-Total		732.14
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		34.36
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		36.69
Transmission		1.84
System Loss		5.47
Distribution		37.34
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		145.49
CURRENT BILL - AUGUST 2016		1,223.14
TOTAL AMOUNT DUE		2,443.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,420.00

Your monthly electricity consumption chart

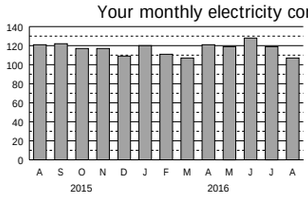

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.14		
Less : VAT	86.43		
Amount Net of VAT	1,136.71		
Less: BIR 2306	36.89		
BIR 2307	21.71	VATable Sales	1,136.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.11	VAT Zero Rated Sales	0.00
Add : VAT	86.43	VAT Amount	86.43
TOTAL AMOUNT DUE	1,164.54	TOTAL SALES	1,223.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1690/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031151812072

Collection Ref. Code : 1843-34-944-2

Account ID : 0313020000-3

Customer Name : REMEDIO,ROMEO O

Meter Number : 197818WS6

Period : Jul 2016

Premise Address : 859 OUANO'S COMPOUND NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,443.76

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 _____

03130200003 BC14/224.4/1690/0/10/08-20-2016/74 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043288990625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142972

04349100000

Date : 08-20-2016

BC14/224.4/1740/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434910000-0

Collection Ref. Code : 1815-49-170-1

Customer Information----------

Name : CENIZA,SUSAN Y.

Premise Address : 0486 , NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	451385GS6	Pole No	:	0191784
Serial No	:	54691706	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10892
Period From	:	07-19-2016	Prev Rdg	:	10797
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.06	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		821.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.13
Transmission Charge	0.3755/kWh	35.63
System Loss Charge	0.8712/kWh	82.68
Sub-Total		625.44
Distribution Charges		
Distribution Charge	1.7506/kWh	166.13
Supply Charge	0.4118/kWh	39.08
Metering Charge	0.6989/kWh	66.33
	5.00/month	5.00
Sub-Total		276.54
Others		
Subsidy on Lifeline Discount	-0.05 of 901.98	- 45.10
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 28.67
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		32.54
Transmission		0.94
System Loss		5.06
Distribution		33.18
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	14.82
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.77
Sub-Total		122.66
CURRENT BILL - AUGUST 2016(ESTIMATE)		995.97
TOTAL AMOUNT DUE		1,817.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 944.00

Your monthly electricity consumption chart

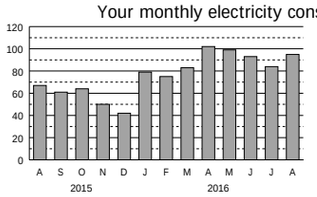

Avg Monthly Usage : 76.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.97		
Less : VAT	70.89		
Amount Net of VAT	925.08		
Less: BIR 2306	30.01		
BIR 2307	17.60	VATable Sales	925.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.47	VAT Zero Rated Sales	0.00
Add : VAT	70.89	VAT Amount	70.89
TOTAL AMOUNT DUE	948.36	TOTAL SALES	995.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1740/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043288990625

Collection Ref. Code : 1815-49-170-1

Account ID : 0434910000-0

Customer Name : CENIZA,SUSAN Y.

Meter Number : 451385GS6

Period : Jul 2016

Premise Address : 0486 , NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,817.43

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 _____

04349100000 BC14/224.4/1740/0/10/08-20-2016/74 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785482210605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147329

78598100002

Date : 08-20-2016

BC14/224.4/1750/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859810000-2

Collection Ref. Code : 1811-19-434-6

Customer Information----------

Name : DAROY,ARTURO TM F.

Premise Address : NASIPIT,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	420491GS6	Pole No	:	0191784
Serial No	:	56497692	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9013
Period From	:	07-19-2016	Prev Rdg	:	8974
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		109.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.6506/kWh	25.37
System Loss Charge	0.848/kWh	33.07
Sub-Total		266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 109.00	2.18
Sub-Total		5.81
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		13.38
Transmission		0.67
System Loss		2.00
Distribution		13.99
Others		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		52.61
CURRENT BILL - AUGUST 2016		441.86
TOTAL AMOUNT DUE		551.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 786.00

Your monthly electricity consumption chart

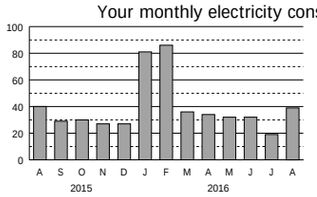

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.86		
Less : VAT	31.09		
Amount Net of VAT	410.77		
Less: BIR 2306	13.29		
BIR 2307	7.84	VATable Sales	410.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.64	VAT Zero Rated Sales	0.00
Add : VAT	31.09	VAT Amount	31.09
TOTAL AMOUNT DUE	420.73	TOTAL SALES	441.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1750/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785482210605

Collection Ref. Code : 1811-19-434-6

Account ID : 7859810000-2

Customer Name : DAROY,ARTURO TM F.

Meter Number : 420491GS6

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,Cebu City

TOTAL AMOUNT DUE : 551.07

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 _____

78598100002

BC14/224.4/1750/0/10/08-20-2016/74

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573108504515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141250

57379100001

Date : 08-20-2016

BC14/224.4/1800/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5737910000-1

Collection Ref. Code : 1837-49-224-7

Customer Information----------

Name : CENIZA NELSON C TM

Premise Address : BRGY TALAMBAN

TIN :

Metering Information----------

Meter No	:	381025GS6	Pole No	:	0191784
Serial No	:	2003130492	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16240
Period From	:	07-19-2016	Prev Rdg	:	16103
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	200	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		1,305.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.6506/kWh	89.13
System Loss Charge	0.848/kWh	116.18
Sub-Total		937.41
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		46.98
Transmission		2.36
System Loss		6.98
Distribution		47.64
Others		5.90
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		185.42
CURRENT BILL - AUGUST 2016		1,558.69
TOTAL AMOUNT DUE		2,864.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,383.00

Your monthly electricity consumption chart

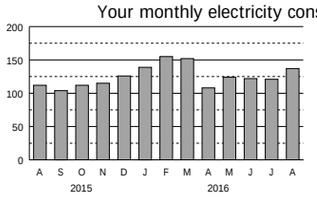

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.69		
Less : VAT	109.86		
Amount Net of VAT	1,448.83		
Less: BIR 2306	46.91		
BIR 2307	27.67	VATable Sales	1,448.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.25	VAT Zero Rated Sales	0.00
Add : VAT	109.86	VAT Amount	109.86
TOTAL AMOUNT DUE	1,484.11	TOTAL SALES	1,558.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1800/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573108504515

Collection Ref. Code	: 1837-49-224-7	Premise Address	: BRGY TALAMBAN		
Account ID	: 5737910000-1				
Customer Name	: CENIZA NELSON C TM	TOTAL AMOUNT DUE	: 2,864.07	Overdue Bill	: 1
Meter Number	: 381025GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57379100001 BC14/224.4/1800/0/10/08-20-2016/74 5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033168052420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137938

03369100007

Date : 08-20-2016

BC14/224.4/1810/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336910000-7

Collection Ref. Code : 1837-33-668-7

Customer Information----------

Name : NACUA,MARIETTA R TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	130677WS6	Pole No	:	0191784
Serial No	:	78451761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4789
Period From	:	07-19-2016	Prev Rdg	:	4761
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		250.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.6506/kWh	18.22
System Loss Charge	0.848/kWh	23.74
Sub-Total		191.59
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	0.0929/kWh	2.60
Surcharge	0.02 of 250.50	5.01
Sub-Total		7.61
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		9.59
Transmission		0.48
System Loss		1.43
Distribution		10.21
Others		1.17
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		38.36
CURRENT BILL - AUGUST 2016		322.68
Debit Adjustments		24.78
TOTAL AMOUNT DUE		598.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 350.00

Your monthly electricity consumption chart

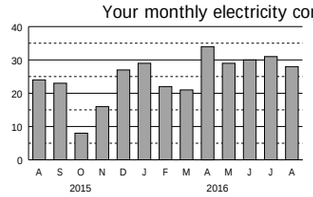

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.68		
Less : VAT	22.88		
Amount Net of VAT	299.80		
Less: BIR 2306	9.76		
BIR 2307	5.73	VATable Sales	299.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.31	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	307.19	TOTAL SALES	322.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1810/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033168052420

Collection Ref. Code	: 1837-33-668-7	Premise Address	: TALAMBAN		
Account ID	: 0336910000-7				
Customer Name	: NACUA,MARIETTA R TM	TOTAL AMOUNT DUE	: 598.00	Overdue Bill	: 1
Meter Number	: 130677WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03369100007

BC14/224.4/1810/0/10/08-20-2016/74

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883694676409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148675

88379100006

Date : 08-20-2016

BC14/224.4/1820/0191784/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837910000-6

Collection Ref. Code : 1837-51-413-5

Customer Information----------

Name : LOGRONO,MERSUZILE L TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1043844	Pole No	:	0191784
Serial No	:	125286705	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5226
Period From	:	07-19-2016	Prev Rdg	:	4975
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	440	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		2,469.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.6506/kWh	163.30
System Loss Charge	0.848/kWh	212.85
Sub-Total		1,717.44
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	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		72.74
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		86.05
Transmission		4.31
System Loss		12.79
Distribution		86.78
Others		10.99
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		339.34
CURRENT BILL - AUGUST 2016		2,852.70
TOTAL AMOUNT DUE		5,322.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 6,000.00

Your monthly electricity consumption chart

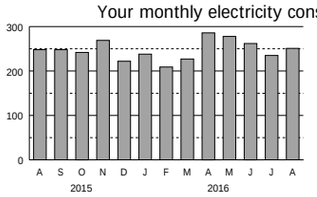

Avg Monthly Usage : 247.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.70		
Less : VAT	200.92		
Amount Net of VAT	2,651.78		
Less: BIR 2306	85.79		
BIR 2307	50.64	VATable Sales	2,651.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.35	VAT Zero Rated Sales	0.00
Add : VAT	200.92	VAT Amount	200.92
TOTAL AMOUNT DUE	2,716.27	TOTAL SALES	2,852.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1820/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883694676409

Collection Ref. Code	: 1837-51-413-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8837910000-6				
Customer Name	: LOGRONO,MERSUZILE L TM	TOTAL AMOUNT DUE	: 5,322.35	Overdue Bill	: 1
Meter Number	: MTR1043844				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88379100006 BC14/224.4/1820/0/10/08-20-2016/74 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828204570121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153893

82805797972

Date : 08-20-2016

BC14/224.4/1910/0191924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280579797-2

Collection Ref. Code : 1849-57-635-1

Customer Information----------

Name : ELECCION,LOTIS COCA

Premise Address : 859 NASIPIT

TIN :

Metering Information----------

Meter No	:	493554 GS6	Pole No	:	0191924
Serial No	:	71387252	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15748
Period From	:	07-19-2016	Prev Rdg	:	15543
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	506	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		2,067.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		60.42
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		275.98
CURRENT BILL - AUGUST 2016		2,279.02
TOTAL AMOUNT DUE		4,346.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,400.00

Your monthly electricity consumption chart

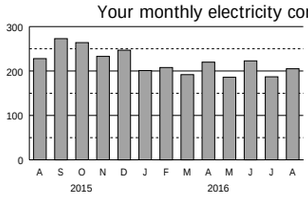

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.02		
Less : VAT	163.30		
Amount Net of VAT	2,115.72		
Less: BIR 2306	69.05		
BIR 2307	40.36	VATable Sales	2,115.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.31	VAT Zero Rated Sales	0.00
Add : VAT	163.30	VAT Amount	163.30
TOTAL AMOUNT DUE	2,169.61	TOTAL SALES	2,279.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1910/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828204570121

Collection Ref. Code : 1849-57-635-1

Account ID : 8280579797-2

Customer Name : ELECCION,LOTIS COCA

Meter Number : 493554 GS6

Period : Jul 2016

Premise Address : 859 NASIPIT

TOTAL AMOUNT DUE : 4,346.56

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

82805797972

BC14/224.4/1910/0/10/08-20-2016/74

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121966228592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150233

12140200002

Date : 08-20-2016

BC14/224.4/1920/0191924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214020000-2

Collection Ref. Code : 1831-36-656-8

Customer Information----------

Name : IDULZA,EMELIA P

Premise Address : NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	190414WS6	Pole No	:	0191924
Serial No	:	44055476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7965
Period From	:	07-19-2016	Prev Rdg	:	7817
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		1,487.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		43.51
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.42
CURRENT BILL - AUGUST 2016		1,646.80
TOTAL AMOUNT DUE		3,133.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,231.00

Your monthly electricity consumption chart

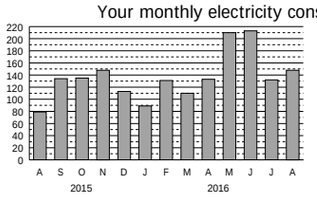

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.80		
Less : VAT	118.06		
Amount Net of VAT	1,528.74		
Less: BIR 2306	49.92		
BIR 2307	29.16	VATable Sales	1,528.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.66	VAT Zero Rated Sales	0.00
Add : VAT	118.06	VAT Amount	118.06
TOTAL AMOUNT DUE	1,567.72	TOTAL SALES	1,646.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1920/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121966228592

Collection Ref. Code : 1831-36-656-8

Account ID : 1214020000-2

Customer Name : IDULZA,EMELIA P

Meter Number : 190414WS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,133.91

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 _____

12140200002

BC14/224.4/1920/0/10/08-20-2016/74

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323502717145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151694

32349100001

Date : 08-20-2016

BC14/224.4/1920/0191924/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234910000-1

Collection Ref. Code : 1815-42-014-6

Customer Information----------

Name : PREAGIDO,MARIA ADORA TM B.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118641DS6	Pole No	:	0191924
Serial No	:	23857562	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18907
Period From	:	07-19-2016	Prev Rdg	:	18612
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	150	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,333.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
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	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,333.50	66.67
Sub-Total		94.12
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		13.89
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		397.80
CURRENT BILL - AUGUST 2016		3,285.20
TOTAL AMOUNT DUE		6,618.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,312.00

Your monthly electricity consumption chart

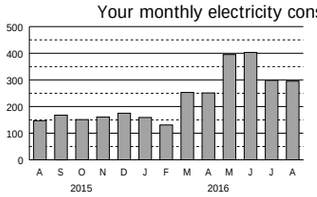

Avg Monthly Usage : 229.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,285.20		
Less : VAT	235.60		
Amount Net of VAT	3,049.60		
Less: BIR 2306	99.62		
BIR 2307	58.18	VATable Sales	3,049.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,891.80	VAT Zero Rated Sales	0.00
Add : VAT	235.60	VAT Amount	235.60
TOTAL AMOUNT DUE	3,127.40	TOTAL SALES	3,285.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1920/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323502717145

Collection Ref. Code	: 1815-42-014-6	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 3234910000-1				
Customer Name	: PREAGIDO,MARIA ADORA TM B.	TOTAL AMOUNT DUE	: 6,618.77	Overdue Bill	: 1
Meter Number	: 118641DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32349100001 BC14/224.4/1920/0/10/08-20-2016/74 5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667757217717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137978

66749100005

Date : 08-20-2016

BC14/224.4/1990/0579626/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674910000-5

Collection Ref. Code : 1827-33-860-1

Customer Information----------

Name : ARABE,RICARDA A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	010873 EFS6	Pole No	:	0579626
Serial No	:	121438076	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2904
Period From	:	07-19-2016	Prev Rdg	:	2667
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		2,510.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		72.26
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.76
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		319.29
CURRENT BILL - AUGUST 2016		2,636.62
TOTAL AMOUNT DUE		5,147.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,100.00

Your monthly electricity consumption chart

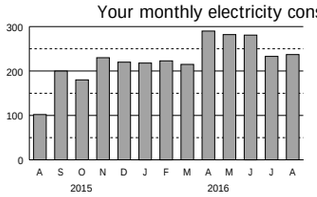

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.62		
Less : VAT	189.01		
Amount Net of VAT	2,447.61		
Less: BIR 2306	79.91		
BIR 2307	46.69	VATable Sales	2,447.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.01	VAT Zero Rated Sales	0.00
Add : VAT	189.01	VAT Amount	189.01
TOTAL AMOUNT DUE	2,510.02	TOTAL SALES	2,636.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/1990/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667757217717

Collection Ref. Code	: 1827-33-860-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6674910000-5				
Customer Name	: ARABE,RICARDA A	TOTAL AMOUNT DUE	: 5,147.03	Overdue Bill	: 1
Meter Number	: 010873 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66749100005 BC14/224.4/1990/0/10/08-20-2016/74 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229748088950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153673

22949100006

Date : 08-20-2016

BC14/224.4/2000/0283643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294910000-6

Collection Ref. Code : 1835-47-290-7

Customer Information----------

Name : DIGRAN,FE A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	5733 EIS6	Pole No	:	0283643
Serial No	:	39389328	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2984
Period From	:	07-19-2016	Prev Rdg	:	2876
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		32.58
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.86
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		145.80
CURRENT BILL - AUGUST 2016		1,204.16
TOTAL AMOUNT DUE		2,330.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,139.25

Your monthly electricity consumption chart

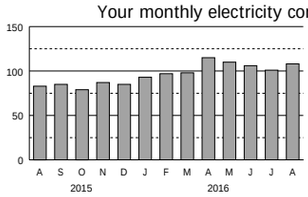

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.16		
Less : VAT	86.42		
Amount Net of VAT	1,117.74		
Less: BIR 2306	36.55		
BIR 2307	21.33	VATable Sales	1,117.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.86	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,146.28	TOTAL SALES	1,204.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/2000/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229748088950

Collection Ref. Code : 1835-47-290-7

Account ID : 2294910000-6

Customer Name : DIGRAN,FE A

Meter Number : 5733 EIS6

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 2,330.47

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

22949100006 BC14/224.4/2000/0/10/08-20-2016/74 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237045053163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140466

23778100000

Date : 08-20-2016

BC14/224.4/2020/0579626/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377810000-0

Collection Ref. Code : 1823-89-284-1

Customer Information----------

Name : CODOY,JESUS O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	437224GS6	Pole No	:	0579626
Serial No	:	93504027	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7145
Period From	:	07-19-2016	Prev Rdg	:	7048
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 28.36
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.48
CURRENT BILL - AUGUST 2016		1,018.94
TOTAL AMOUNT DUE		1,905.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 733.00

Your monthly electricity consumption chart

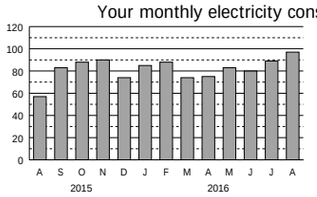

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.94		
Less : VAT	72.57		
Amount Net of VAT	946.37		
Less: BIR 2306	30.73		
BIR 2307	18.00	VATable Sales	946.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.64	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	970.21	TOTAL SALES	1,018.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/2020/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237045053163

Collection Ref. Code	: 1823-89-284-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2377810000-0				
Customer Name	: CODOY,JESUS O	TOTAL AMOUNT DUE	: 1,905.35	Overdue Bill	: 1
Meter Number	: 437224GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23778100000

BC14/224.4/2020/0/10/08-20-2016/74

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708498228284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142097

70898100006

Date : 08-20-2016

BC14/224.4/2040/0579605/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089810000-6

Collection Ref. Code : 1811-52-755-8

Customer Information----------

Name : BUGHAW,WEVEN TM B.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519343 GS6	Pole No	:	0579605
Serial No	:	71753135	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10280
Period From	:	07-19-2016	Prev Rdg	:	9587
No of Days	:	31	Diff Rdg	:	693
Avg kWh/day	:	22.36	Registered	:	693
Conn Load	:	370	Billed kWh	:	693

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,587.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,703.25
Transmission Charge	0.6506/kWh	450.87
System Loss Charge	0.848/kWh	587.66
Sub-Total		4,741.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,213.17
Supply Charge	0.4118/kWh	285.38
Metering Charge	0.6989/kWh	484.34
	5.00/month	5.00
Sub-Total		1,987.89
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,587.50	131.75
Sub-Total		196.23
Government Charges		
Franchise Tax - Local		51.94
Value Added Tax		
Generation		237.61
Transmission		11.90
System Loss		35.32
Distribution		238.55
Others		29.78
Universal Charge		
Missionary Electrification	0.1561/kWh	108.18
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.93
Sub-Total		935.24
CURRENT BILL - AUGUST 2016		7,861.14
TOTAL AMOUNT DUE		14,448.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 7,335.00

Your monthly electricity consumption chart

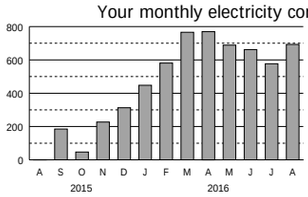

Avg Monthly Usage : 458.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,861.14		
Less : VAT	553.16		
Amount Net of VAT	7,307.98		
Less: BIR 2306	236.16		
BIR 2307	139.56	VATable Sales	7,307.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,932.26	VAT Zero Rated Sales	0.00
Add : VAT	553.16	VAT Amount	553.16
TOTAL AMOUNT DUE	7,485.42	TOTAL SALES	7,861.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.4/2040/0/10/08-20-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708498228284

Collection Ref. Code : 1811-52-755-8
Account ID : 7089810000-6
Customer Name : BUGHAW,WEVEN TM B.
Meter Number : 519343 GS6
Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY
TOTAL AMOUNT DUE : 14,448.86
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 _____

70898100006 BC14/224.4/2040/0/10/08-20-2016/74 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800835853237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137520

80008200000

Date : 08-19-2016

BC08/365.4/31100/0288673/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000820000-0

Collection Ref. Code : 1835-80-278-8

Customer Information----------

Name : DINGDING,REBECCA S

Premise Address : UMAPAD, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092404	Pole No	:	0288673
Serial No	:	129122515	Multiplier	:	1
Period To	:	08-12-2016	Pres Rdg	:	809
Period From	:	07-12-2016	Prev Rdg	:	809
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	180	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		152.62
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
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		0.63
CURRENT BILL - AUGUST 2016		5.63
TOTAL AMOUNT DUE		158.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,677.00

Your monthly electricity consumption chart

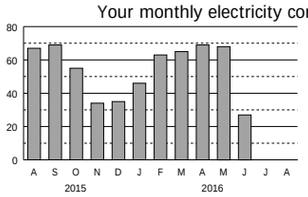

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.4/31100/0/21/08-19-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800835853237

Collection Ref. Code	: 1835-80-278-8	Premise Address	: UMAPAD, MANDAUE CITY		
Account ID	: 8000820000-0				
Customer Name	: DINGDING,REBECCA S	TOTAL AMOUNT DUE	: 158.25	Overdue Bill	: 1
Meter Number	: MTR1092404				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80008200000 BC08/365.4/31100/0/21/08-19-2016/75 5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087443407485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150518

08764100007

Date : 08-20-2016

BC14/224.5/90/0563303/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876410000-7

Collection Ref. Code : 1833-65-113-8

Customer Information----------

Name : FERNANDEZ,BIENVENIDO JR E TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	264303GS6	Pole No	:	0563303
Serial No	:	44550110	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47615
Period From	:	07-19-2016	Prev Rdg	:	47432
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	760	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-31 Business Style :

PREVIOUS BALANCE		2,142.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.6506/kWh	119.06
System Loss Charge	0.848/kWh	155.18
Sub-Total		1,252.16
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		62.75
Transmission		3.15
System Loss		9.33
Distribution		63.43
Others		8.84
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		248.48
CURRENT BILL - AUGUST 2016		2,089.14
Debit Adjustments		315.19
TOTAL AMOUNT DUE		4,546.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,518.06

Your monthly electricity consumption chart

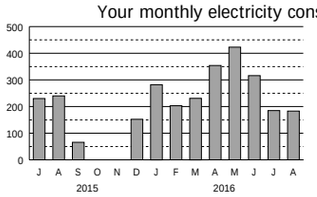

Avg Monthly Usage : 220.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.14		
Less : VAT	147.50		
Amount Net of VAT	1,941.64		
Less: BIR 2306	62.97		
BIR 2307	37.09	VATable Sales	1,941.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.58	VAT Zero Rated Sales	0.00
Add : VAT	147.50	VAT Amount	147.50
TOTAL AMOUNT DUE	1,989.08	TOTAL SALES	2,089.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/90/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087443407485

Collection Ref. Code	: 1833-65-113-8	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0876410000-7				
Customer Name	: FERNANDEZ,BIENVENIDO JR E TM	TOTAL AMOUNT DUE	: 4,546.82	Overdue Bill	: 1
Meter Number	: 264303GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08764100007

BC14/224.5/90/0/10/08-20-2016/75

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146192132601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144516

14624100005

Date : 08-20-2016

BC14/224.5/130/0573912/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1462410000-5

Collection Ref. Code : 1811-52-779-5

Customer Information----------

Name : ARCILLA,CIRIACO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	365456GS6	Pole No	:	0573912
Serial No	:	2002110653	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48437
Period From	:	07-19-2016	Prev Rdg	:	47966
No of Days	:	31	Diff Rdg	:	471
Avg kWh/day	:	15.19	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,331.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,516.93
Transmission Charge	0.3755/kWh	176.86
System Loss Charge	0.8712/kWh	410.34
Sub-Total		3,104.13
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,332.00	106.64
Sub-Total		150.47
Government Charges		
Franchise Tax - Local		34.55
Value Added Tax		
Generation		161.49
Transmission		4.67
System Loss		25.14
Distribution		162.32
Others		22.20
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.40
Sub-Total		634.76
CURRENT BILL - AUGUST 2016		5,242.03
TOTAL AMOUNT DUE		10,573.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,200.00

Your monthly electricity consumption chart

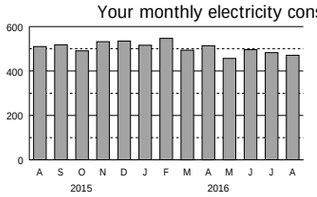

Avg Monthly Usage : 504.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,242.03		
Less : VAT	375.82		
Amount Net of VAT	4,866.21		
Less: BIR 2306	158.91		
BIR 2307	92.84	VATable Sales	4,866.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,614.46	VAT Zero Rated Sales	0.00
Add : VAT	375.82	VAT Amount	375.82
TOTAL AMOUNT DUE	4,990.28	TOTAL SALES	5,242.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/130/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146192132601

Collection Ref. Code	: 1811-52-779-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1462410000-5				
Customer Name	: ARCILLA,CIRIACO	TOTAL AMOUNT DUE	: 10,573.88	Overdue Bill	: 1
Meter Number	: 365456GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14624100005 BC14/224.5/130/0/10/08-20-2016/75 5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364656578729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156506

36444100006

Date : 08-20-2016

BC14/224.5/220/0563156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3644410000-6

Collection Ref. Code : 1845-43-374-2

Customer Information----------

Name : ARCEO,JULIET I

Premise Address : 1091-A J.PANIS ST./ KALUBIHAN,NEAR BASKETBALL COURT/ TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103452	Pole No	:	0563156
Serial No	:	129122935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	930
Period From	:	07-19-2016	Prev Rdg	:	880
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	525	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		308.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 184.87
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.88
CURRENT BILL - AUGUST 2016		342.61
TOTAL AMOUNT DUE		650.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 549.00

Your monthly electricity consumption chart

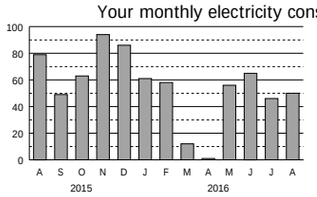

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.61		
Less : VAT	23.84		
Amount Net of VAT	318.77		
Less: BIR 2306	10.18		
BIR 2307	5.90	VATable Sales	318.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.69	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	326.53	TOTAL SALES	342.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/220/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364656578729

Collection Ref. Code : 1845-43-374-2

Account ID : 3644410000-6

Customer Name : ARCEO,JULIET I

Meter Number : MTR1103452

Period : Jul 2016

Premise Address : 1091-A J.PANIS ST./ KALUBIHAN,NEAR BASKETBALL COURT/ TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 650.90

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 _____

36444100006

BC14/224.5/220/0/10/08-20-2016/75

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009039959004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143515

00923400006

Date : 08-20-2016

BC14/224.5/230/0563156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0092340000-6

Collection Ref. Code : 1847-50-671-2

Customer Information----------

Name : ARCEO,JULIET INOCANDO

Premise Address : 1091-A J. PANIS ST.,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1162517	Pole No	:	0563156
Serial No	:	133493237	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	406
Period From	:	07-19-2016	Prev Rdg	:	163
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	233	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,674.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,675.00	53.50
Sub-Total		76.10
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		11.27
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		327.59
CURRENT BILL - AUGUST 2016		2,705.48
TOTAL AMOUNT DUE		5,380.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,995.00

Your monthly electricity consumption chart

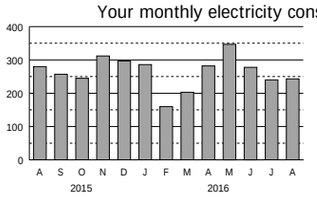

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.48		
Less : VAT	194.00		
Amount Net of VAT	2,511.48		
Less: BIR 2306	82.01		
BIR 2307	47.91	VATable Sales	2,511.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.56	VAT Zero Rated Sales	0.00
Add : VAT	194.00	VAT Amount	194.00
TOTAL AMOUNT DUE	2,575.56	TOTAL SALES	2,705.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/230/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009039959004

Collection Ref. Code : 1847-50-671-2

Account ID : 0092340000-6

Customer Name : ARCEO,JULIET INOCANDO

Meter Number : MTR1162517

Period : Jul 2016

Premise Address : 1091-A J. PANIS ST.,KALUBIHAN,TALAMBAN

TOTAL AMOUNT DUE : 5,380.44

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

00923400006 BC14/224.5/230/0/10/08-20-2016/75 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740874454500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141406

74044100001

Date : 08-20-2016

BC14/224.5/260/0563156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404410000-1

Collection Ref. Code : 1823-98-299-9

Customer Information----------

Name : FAJARDO,JULIET A

Premise Address : 1091 J PANIS ST KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405119GS6	Pole No	:	0563156
Serial No	:	2003221224	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27781
Period From	:	07-19-2016	Prev Rdg	:	27508
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	1200	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		3,395.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
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	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,395.50	67.91
Sub-Total		93.31
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		13.61
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		368.99
CURRENT BILL - AUGUST 2016		3,047.64
TOTAL AMOUNT DUE		6,443.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,725.00

Your monthly electricity consumption chart

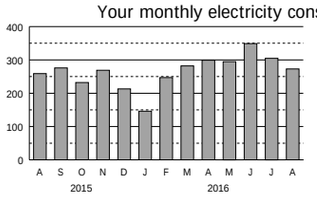

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,047.64		
Less : VAT	218.85		
Amount Net of VAT	2,828.79		
Less: BIR 2306	92.53		
BIR 2307	53.97	VATable Sales	2,828.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.29	VAT Zero Rated Sales	0.00
Add : VAT	218.85	VAT Amount	218.85
TOTAL AMOUNT DUE	2,901.14	TOTAL SALES	3,047.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/260/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740874454500

Collection Ref. Code	: 1823-98-299-9	Premise Address	: 1091 J PANIS ST KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 7404410000-1				
Customer Name	: FAJARDO,JULIET A	TOTAL AMOUNT DUE	: 6,443.31	Overdue Bill	: 1
Meter Number	: 405119GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74044100001 BC14/224.5/260/0/10/08-20-2016/75 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834777413176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138967

83454100005

Date : 08-20-2016

BC14/224.5/280/0563170/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345410000-5

Collection Ref. Code : 1825-46-704-8

Customer Information----------

Name : ARCEO,PEDRO L

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	209755WS6	Pole No	:	0563170
Serial No	:	47827773	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1326
Period From	:	07-19-2016	Prev Rdg	:	936
No of Days	:	31	Diff Rdg	:	390
Avg kWh/day	:	12.58	Registered	:	390
Conn Load	:	150	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,443.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,084.08
Transmission Charge	0.3755/kWh	146.45
System Loss Charge	0.8712/kWh	339.77
Sub-Total		2,570.30
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	0.0929/kWh	36.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,443.00	88.86
Sub-Total		125.14
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		133.71
Transmission		3.86
System Loss		20.82
Distribution		134.51
Others		18.45
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		525.77
CURRENT BILL - AUGUST 2016		4,342.11
TOTAL AMOUNT DUE		8,785.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,899.00

Your monthly electricity consumption chart

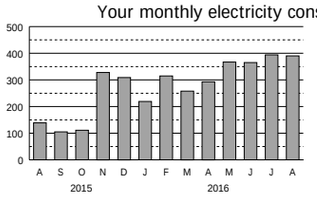

Avg Monthly Usage : 276.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.11		
Less : VAT	311.35		
Amount Net of VAT	4,030.76		
Less: BIR 2306	131.63		
BIR 2307	76.90	VATable Sales	4,030.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,822.23	VAT Zero Rated Sales	0.00
Add : VAT	311.35	VAT Amount	311.35
TOTAL AMOUNT DUE	4,133.58	TOTAL SALES	4,342.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/280/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834777413176

Collection Ref. Code	: 1825-46-704-8	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 8345410000-5				
Customer Name	: ARCEO,PEDRO L	TOTAL AMOUNT DUE	: 8,785.13	Overdue Bill	: 1
Meter Number	: 209755WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83454100005 BC14/224.5/280/0/10/08-20-2016/75 5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899286489453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156741

89934100002

Date : 08-20-2016

BC14/224.5/360/0563184/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993410000-2

Collection Ref. Code : 1837-98-524-3

Customer Information----------

Name : DAEP,VENANCIO H

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	400795GS6	Pole No	:	0563184
Serial No	:	2003220124	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77763
Period From	:	07-19-2016	Prev Rdg	:	77177
No of Days	:	31	Diff Rdg	:	586
Avg kWh/day	:	18.90	Registered	:	586
Conn Load	:	200	Billed kWh	:	586

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,168.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,131.47
Transmission Charge	0.3755/kWh	220.04
System Loss Charge	0.8712/kWh	510.52
Sub-Total		3,862.03
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	0.0929/kWh	54.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,168.50	123.37
Sub-Total		177.89
Government Charges		
Franchise Tax - Local		42.91
Value Added Tax		
Generation		200.93
Transmission		5.81
System Loss		31.28
Distribution		201.81
Others		26.50
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		788.42
CURRENT BILL - AUGUST 2016		6,510.06
TOTAL AMOUNT DUE		12,678.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 7,900.00

Your monthly electricity consumption chart

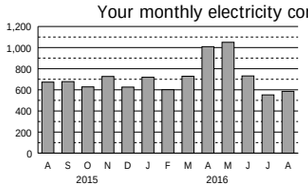

Avg Monthly Usage : 716.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,510.06		
Less : VAT	466.33		
Amount Net of VAT	6,043.73		
Less: BIR 2306	197.16		
BIR 2307	115.29	VATable Sales	6,043.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,731.28	VAT Zero Rated Sales	0.00
Add : VAT	466.33	VAT Amount	466.33
TOTAL AMOUNT DUE	6,197.61	TOTAL SALES	6,510.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/360/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899286489453

Collection Ref. Code	: 1837-98-524-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 8993410000-2				
Customer Name	: DAEP,VENANCIO H	TOTAL AMOUNT DUE	: 12,678.57	Overdue Bill	: 1
Meter Number	: 400795GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89934100002 BC14/224.5/360/0/10/08-20-2016/75 5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699187443232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156082

69934100004

Date : 08-20-2016

BC14/224.5/380/0563191/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993410000-4

Collection Ref. Code : 1837-98-479-4

Customer Information----------

Name : SUELTO,ISABELO JR P

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405904GS6	Pole No	:	0563191
Serial No	:	2004209461	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8056
Period From	:	07-19-2016	Prev Rdg	:	7980
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	200	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		944.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.6506/kWh	49.45
System Loss Charge	0.848/kWh	64.45
Sub-Total		520.03
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	0.0929/kWh	7.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 944.50	18.89
Sub-Total		25.96
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		26.06
Transmission		1.31
System Loss		3.86
Distribution		26.70
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		103.71
CURRENT BILL - AUGUST 2016		872.17
TOTAL AMOUNT DUE		1,816.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,273.00

Your monthly electricity consumption chart

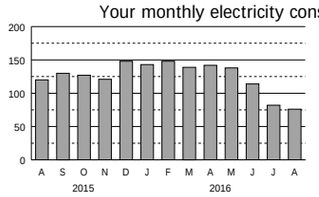

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.17		
Less : VAT	61.74		
Amount Net of VAT	810.43		
Less: BIR 2306	26.36		
BIR 2307	15.48	VATable Sales	810.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.59	VAT Zero Rated Sales	0.00
Add : VAT	61.74	VAT Amount	61.74
TOTAL AMOUNT DUE	830.33	TOTAL SALES	872.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/380/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699187443232

Collection Ref. Code	: 1837-98-479-4	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 6993410000-4				
Customer Name	: SUELTO,ISABELO JR P	TOTAL AMOUNT DUE	: 1,816.78	Overdue Bill	: 1
Meter Number	: 405904GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69934100004 BC14/224.5/380/0/10/08-20-2016/75 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976783121342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143881

97624100000

Date : 08-20-2016

BC14/224.5/420/0563254/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9762410000-0

Collection Ref. Code : 1811-53-092-3

Customer Information----------

Name : LEYSON,VICENTE

Premise Address : 1111 TALAMBAN ST

TIN :

Metering Information----------

Meter No	:	464177GS6	Pole No	:	0563254
Serial No	:	71314985	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61371
Period From	:	07-19-2016	Prev Rdg	:	61008
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	0	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		6,183.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,939.80
Transmission Charge	0.3755/kWh	136.31
System Loss Charge	0.8712/kWh	316.25
Sub-Total		2,392.36
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	0.0929/kWh	33.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 6,183.50	123.67
Sub-Total		157.44
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		124.47
Transmission		3.59
System Loss		19.37
Distribution		125.24
Others		22.13
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		494.69
CURRENT BILL - AUGUST 2016		4,088.14
TOTAL AMOUNT DUE		10,271.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,157.00

Your monthly electricity consumption chart

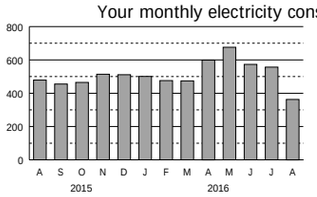

Avg Monthly Usage : 511.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,088.14		
Less : VAT	294.80		
Amount Net of VAT	3,793.34		
Less: BIR 2306	124.61		
BIR 2307	72.41	VATable Sales	3,793.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,596.32	VAT Zero Rated Sales	0.00
Add : VAT	294.80	VAT Amount	294.80
TOTAL AMOUNT DUE	3,891.12	TOTAL SALES	4,088.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/420/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976783121342

Collection Ref. Code : 1811-53-092-3

Account ID : 9762410000-0

Customer Name : LEYSON,VICENTE

Meter Number : 464177GS6

Period : Jul 2016

Premise Address : 1111 TALAMBAN ST

TOTAL AMOUNT DUE : 10,271.85

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

97624100000 BC14/224.5/420/0/10/08-20-2016/75 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936051921290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140192

93603100004

Date : 08-20-2016

BC14/224.5/470/0563331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360310000-4

Collection Ref. Code : 1835-84-248-8

Customer Information----------

Name : LAO,MARIVIC B

Premise Address : SITIO KALUBIHAN BRGY,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1039988	Pole No	:	0563331
Serial No	:	126813802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4350
Period From	:	07-19-2016	Prev Rdg	:	4198
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.41
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		205.56
CURRENT BILL - AUGUST 2016		1,697.78
TOTAL AMOUNT DUE		3,518.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,666.00

Your monthly electricity consumption chart

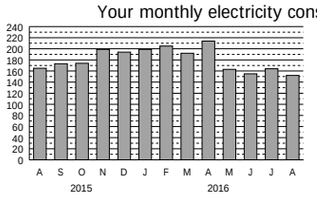

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.78		
Less : VAT	121.95		
Amount Net of VAT	1,575.83		
Less: BIR 2306	51.56		
BIR 2307	30.07	VATable Sales	1,575.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.20	VAT Zero Rated Sales	0.00
Add : VAT	121.95	VAT Amount	121.95
TOTAL AMOUNT DUE	1,616.15	TOTAL SALES	1,697.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/470/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936051921290

Collection Ref. Code	: 1835-84-248-8	Premise Address	: SITIO KALUBIHAN BRGY,TALAMBAN		
Account ID	: 9360310000-4				
Customer Name	: LAO,MARIVIC B	TOTAL AMOUNT DUE	: 3,518.34	Overdue Bill	: 1
Meter Number	: MTR1039988				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93603100004 BC14/224.5/470/0/10/08-20-2016/75 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086213835454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08624100007

1006149804

Date : 08-20-2016

BC14/224.5/480/0563324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862410000-7

Collection Ref. Code : 1811-53-107-5

Customer Information----------

Name : BONTUYAN,MARCELINO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149836	Pole No	:	0563324
Serial No	:	40091812	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	205
Period From	:	07-19-2016	Prev Rdg	:	162
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 158.69
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.00
CURRENT BILL - AUGUST 2016		295.74
TOTAL AMOUNT DUE		589.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 315.00

Your monthly electricity consumption chart

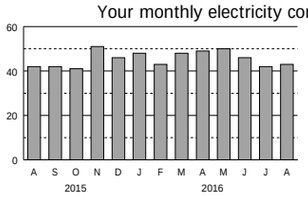

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.74		
Less : VAT	20.62		
Amount Net of VAT	275.12		
Less: BIR 2306	8.81		
BIR 2307	5.09	VATable Sales	275.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.22	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	281.84	TOTAL SALES	295.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/480/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086213835454

Collection Ref. Code	: 1811-53-107-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0862410000-7				
Customer Name	: BONTUYAN,MARCELINO	TOTAL AMOUNT DUE	: 589.59	Overdue Bill	: 1
Meter Number	: MTR1149836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08624100007 BC14/224.5/480/0/10/08-20-2016/75 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486884261442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149568

48624100003

Date : 08-20-2016

BC14/224.5/500/0563324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862410000-3

Collection Ref. Code : 1811-53-140-7

Customer Information----------

Name : BONTUYAN,MICHAEL

Premise Address : TALAMBAN NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1045280	Pole No	:	0563324
Serial No	:	121573330	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1624
Period From	:	07-19-2016	Prev Rdg	:	1565
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		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		688.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.43
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		64.57
CURRENT BILL - AUGUST 2016		472.19
TOTAL AMOUNT DUE		1,160.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 985.00

Your monthly electricity consumption chart

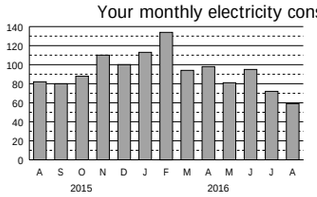

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.19		
Less : VAT	33.40		
Amount Net of VAT	438.79		
Less: BIR 2306	14.22		
BIR 2307	8.21	VATable Sales	438.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.36	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	449.76	TOTAL SALES	472.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/500/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486884261442

Collection Ref. Code	: 1811-53-140-7	Premise Address	: TALAMBAN NR BRIDGE		
Account ID	: 4862410000-3				
Customer Name	: BONTUYAN,MICHAEL	TOTAL AMOUNT DUE	: 1,160.39	Overdue Bill	: 1
Meter Number	: MTR1045280				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48624100003 BC14/224.5/500/0/10/08-20-2016/75 5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586216926557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149990

58624100002

Date : 08-20-2016

BC14/224.5/510/0563324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862410000-2

Collection Ref. Code : 1811-53-146-6

Customer Information----------

Name : TUDTUD,VITALIANA

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	208612WS6	Pole No	:	0563324
Serial No	:	45440173	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56175
Period From	:	07-19-2016	Prev Rdg	:	55904
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	0	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		2,738.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
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	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,738.50	54.77
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		11.98
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		364.67
CURRENT BILL - AUGUST 2016		3,011.10
TOTAL AMOUNT DUE		5,749.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,400.00

Your monthly electricity consumption chart

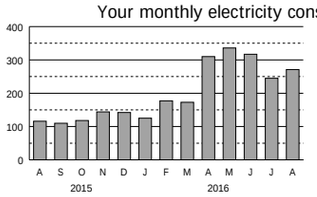

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.10		
Less : VAT	215.71		
Amount Net of VAT	2,795.39		
Less: BIR 2306	91.21		
BIR 2307	53.33	VATable Sales	2,795.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,650.85	VAT Zero Rated Sales	0.00
Add : VAT	215.71	VAT Amount	215.71
TOTAL AMOUNT DUE	2,866.56	TOTAL SALES	3,011.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/510/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586216926557

Collection Ref. Code	: 1811-53-146-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5862410000-2				
Customer Name	: TUDTUD,VITALIANA	TOTAL AMOUNT DUE	: 5,749.73	Overdue Bill	: 1
Meter Number	: 208612WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58624100002 BC14/224.5/510/0/10/08-20-2016/75 5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988692046069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152968

98874100005

Date : 08-20-2016

BC14/224.5/550/0563345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9887410000-5

Collection Ref. Code : 1833-97-275-9

Customer Information----------

Name : IGOT,CLEMENTE D

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	316290GS6	Pole No	:	0563345
Serial No	:	49641334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38019
Period From	:	07-19-2016	Prev Rdg	:	37655
No of Days	:	31	Diff Rdg	:	364
Avg kWh/day	:	11.74	Registered	:	364
Conn Load	:	150	Billed kWh	:	364

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,965.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,945.14
Transmission Charge	0.3755/kWh	136.68
System Loss Charge	0.8712/kWh	317.12
Sub-Total		2,398.94
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	0.0929/kWh	33.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,966.00	79.32
Sub-Total		113.19
Government Charges		
Franchise Tax - Local		26.69
Value Added Tax		
Generation		124.81
Transmission		3.61
System Loss		19.43
Distribution		125.58
Others		16.79
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		490.32
CURRENT BILL - AUGUST 2016		4,048.97
TOTAL AMOUNT DUE		8,014.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,444.34

Your monthly electricity consumption chart

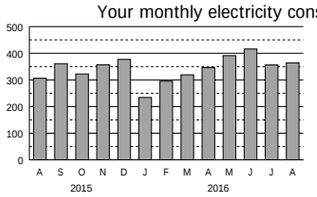

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.97		
Less : VAT	290.22		
Amount Net of VAT	3,758.75		
Less: BIR 2306	122.70		
BIR 2307	71.71	VATable Sales	3,758.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,564.34	VAT Zero Rated Sales	0.00
Add : VAT	290.22	VAT Amount	290.22
TOTAL AMOUNT DUE	3,854.56	TOTAL SALES	4,048.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/550/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988692046069

Collection Ref. Code	: 1833-97-275-9	Premise Address	: TALAMBAN		
Account ID	: 9887410000-5				
Customer Name	: IGOT,CLEMENTE D	TOTAL AMOUNT DUE	: 8,014.74	Overdue Bill	: 1
Meter Number	: 316290GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98874100005 BC14/224.5/550/0/10/08-20-2016/75 5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293414973432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

29363210070

1006153897

Date : 08-20-2016

BC14/224.5/560/0563345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2936321007-0

Collection Ref. Code : 1857-44-617-8

Customer Information----------

Name : RAGASAJO,LAURENCIA ARDINA

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010253 EFS6	Pole No	:	0563345
Serial No	:	121433249	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2670
Period From	:	07-19-2016	Prev Rdg	:	2515
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	284	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		1,870.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		51.82
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
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		209.61
CURRENT BILL - AUGUST 2016		1,731.46
TOTAL AMOUNT DUE		3,601.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,960.00

Your monthly electricity consumption chart

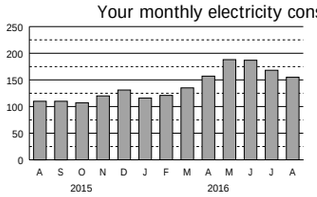

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.46		
Less : VAT	124.35		
Amount Net of VAT	1,607.11		
Less: BIR 2306	52.57		
BIR 2307	30.67	VATable Sales	1,607.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.87	VAT Zero Rated Sales	0.00
Add : VAT	124.35	VAT Amount	124.35
TOTAL AMOUNT DUE	1,648.22	TOTAL SALES	1,731.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/560/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293414973432

Collection Ref. Code	: 1857-44-617-8	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2936321007-0				
Customer Name	: RAGASAJO,LAURENCIA ARDINA	TOTAL AMOUNT DUE	: 3,601.48	Overdue Bill	: 1
Meter Number	: 010253 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29363210070

BC14/224.5/560/0/10/08-20-2016/75

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470262315373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139691

47083100009

Date : 08-20-2016

BC14/224.5/610/0563254/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708310000-9

Collection Ref. Code : 1821-21-857-4

Customer Information----------

Name : LIM,ALAN ROBERT T

Premise Address : 1115 GOV CUENCO EXT,KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	129694WS6	Pole No	:	0563254
Serial No	:	63406700	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4882
Period From	:	07-19-2016	Prev Rdg	:	4490
No of Days	:	31	Diff Rdg	:	392
Avg kWh/day	:	12.65	Registered	:	392
Conn Load	:	1800	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		4,484.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,094.77
Transmission Charge	0.3755/kWh	147.20
System Loss Charge	0.8712/kWh	341.51
Sub-Total		2,583.48
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	0.0929/kWh	36.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,484.50	89.69
Sub-Total		126.16
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		134.41
Transmission		3.89
System Loss		20.93
Distribution		135.20
Others		18.59
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		528.55
CURRENT BILL - AUGUST 2016		4,364.83
TOTAL AMOUNT DUE		8,849.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,328.93

Your monthly electricity consumption chart

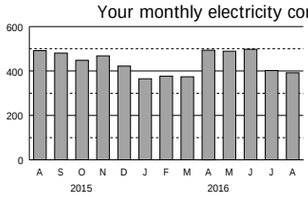

Avg Monthly Usage : 438.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.83		
Less : VAT	313.02		
Amount Net of VAT	4,051.81		
Less: BIR 2306	132.35		
BIR 2307	77.30	VATable Sales	4,051.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,842.16	VAT Zero Rated Sales	0.00
Add : VAT	313.02	VAT Amount	313.02
TOTAL AMOUNT DUE	4,155.18	TOTAL SALES	4,364.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/610/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470262315373

Collection Ref. Code	: 1821-21-857-4	Premise Address	: 1115 GOV CUENCO EXT,KALUBIHAN TALAMBAN		
Account ID	: 4708310000-9				
Customer Name	: LIM,ALAN ROBERT T	TOTAL AMOUNT DUE	: 8,849.30	Overdue Bill	: 1
Meter Number	: 129694WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47083100009 BC14/224.5/610/0/10/08-20-2016/75 5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306525966392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141218

30603100006

Date : 08-20-2016

BC14/224.5/650/0563380/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3060310000-6

Collection Ref. Code : 1835-71-431-5

Customer Information----------

Name : ESPINA,ELVISA TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	440554GS6	Pole No	:	0563380
Serial No	:	68890168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17222
Period From	:	07-19-2016	Prev Rdg	:	17130
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		885.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 885.50	17.71
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.17
CURRENT BILL - AUGUST 2016		967.73
TOTAL AMOUNT DUE		1,853.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,145.00

Your monthly electricity consumption chart

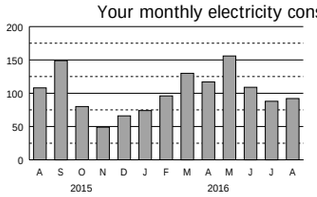

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.73		
Less : VAT	68.97		
Amount Net of VAT	898.76		
Less: BIR 2306	29.19		
BIR 2307	17.10	VATable Sales	898.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.47	VAT Zero Rated Sales	0.00
Add : VAT	68.97	VAT Amount	68.97
TOTAL AMOUNT DUE	921.44	TOTAL SALES	967.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/650/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306525966392

Collection Ref. Code	: 1835-71-431-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 3060310000-6				
Customer Name	: ESPINA,ELVISA TM	TOTAL AMOUNT DUE	: 1,853.21	Overdue Bill	: 1
Meter Number	: 440554GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30603100006 BC14/224.5/650/0/10/08-20-2016/75 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886167843265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150353

88624100009

Date : 08-20-2016

BC14/224.5/670/0563436/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862410000-9

Collection Ref. Code : 1811-53-182-2

Customer Information----------

Name : ESPINA,ELVISA

Premise Address : MOUNTAIN VIEW, KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	282221GS6	Pole No	:	0563436
Serial No	:	48083785	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42374
Period From	:	07-19-2016	Prev Rdg	:	42240
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		40.77
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.81
CURRENT BILL - AUGUST 2016		1,493.12
TOTAL AMOUNT DUE		2,908.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,450.00

Your monthly electricity consumption chart

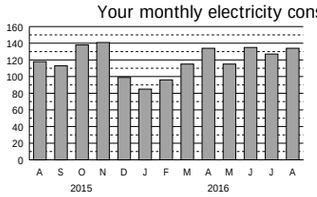

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.12		
Less : VAT	107.12		
Amount Net of VAT	1,386.00		
Less: BIR 2306	45.31		
BIR 2307	26.44	VATable Sales	1,386.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.25	VAT Zero Rated Sales	0.00
Add : VAT	107.12	VAT Amount	107.12
TOTAL AMOUNT DUE	1,421.37	TOTAL SALES	1,493.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/670/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886167843265

Collection Ref. Code : 1811-53-182-2

Account ID : 8862410000-9

Customer Name : ESPINA,ELVISA

Meter Number : 282221GS6

Period : Jul 2016

Premise Address : MOUNTAIN VIEW, KALUBIHAN,TALAMBAN

TOTAL AMOUNT DUE : 2,908.29

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 _____

88624100009

BC14/224.5/670/0/10/08-20-2016/75

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285817773640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148694

28523100007

Date : 08-20-2016

BC14/224.5/680/0563436/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852310000-7

Collection Ref. Code : 1827-80-530-7

Customer Information----------

Name : ESPINA,ELVISA L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	282242GS6	Pole No	:	0563436
Serial No	:	46629439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31094
Period From	:	07-19-2016	Prev Rdg	:	30821
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	282	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
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	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		80.10
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		12.01
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		367.29
CURRENT BILL - AUGUST 2016		3,032.73
TOTAL AMOUNT DUE		5,767.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,223.00

Your monthly electricity consumption chart

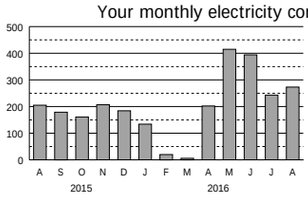

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.73		
Less : VAT	217.25		
Amount Net of VAT	2,815.48		
Less: BIR 2306	91.86		
BIR 2307	53.71	VATable Sales	2,815.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.91	VAT Zero Rated Sales	0.00
Add : VAT	217.25	VAT Amount	217.25
TOTAL AMOUNT DUE	2,887.16	TOTAL SALES	3,032.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/680/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285817773640

Collection Ref. Code	: 1827-80-530-7	Premise Address	: TALAMBAN		
Account ID	: 2852310000-7				
Customer Name	: ESPINA,ELVISA L	TOTAL AMOUNT DUE	: 5,767.96	Overdue Bill	: 1
Meter Number	: 282242GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28523100007 BC14/224.5/680/0/10/08-20-2016/75 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986373801245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150933

98624100008

Date : 08-20-2016

BC14/224.5/690/0563415/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862410000-8

Collection Ref. Code : 1811-53-185-7

Customer Information----------

Name : ORLANES,LORENZO B

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1040540	Pole No	:	0563415
Serial No	:	126815803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11418
Period From	:	07-19-2016	Prev Rdg	:	10872
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	0	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,917.71
Transmission Charge	0.3755/kWh	205.02
System Loss Charge	0.8712/kWh	475.68
Sub-Total		3,598.41
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,526.50	110.53
Sub-Total		161.33
Government Charges		
Franchise Tax - Local		39.95
Value Added Tax		
Generation		187.21
Transmission		5.41
System Loss		29.15
Distribution		188.07
Others		24.15
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		734.05
CURRENT BILL - AUGUST 2016		6,061.06
TOTAL AMOUNT DUE		9,087.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 2,500.00

Your monthly electricity consumption chart

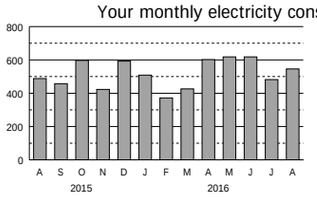

Avg Monthly Usage : 517.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,061.06		
Less : VAT	433.99		
Amount Net of VAT	5,627.07		
Less: BIR 2306	183.52		
BIR 2307	107.34	VATable Sales	5,627.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,336.21	VAT Zero Rated Sales	0.00
Add : VAT	433.99	VAT Amount	433.99
TOTAL AMOUNT DUE	5,770.20	TOTAL SALES	6,061.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/690/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986373801245

Collection Ref. Code	: 1811-53-185-7	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 9862410000-8				
Customer Name	: ORLANES,LORENZO B	TOTAL AMOUNT DUE	: 9,087.52	Overdue Bill	: 1
Meter Number	: MTR1040540				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98624100008 BC14/224.5/690/0/10/08-20-2016/75 5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196770552625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156606

19624100004

Date : 08-20-2016

BC14/224.5/710/0579143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962410000-4

Collection Ref. Code : 1811-53-194-6

Customer Information----------

Name : TUDTUD,ANIANO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	209770WS6	Pole No	:	0579143
Serial No	:	45765100	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2201
Period From	:	07-19-2016	Prev Rdg	:	2156
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		346.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
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		45.09
CURRENT BILL - AUGUST 2016		310.22
TOTAL AMOUNT DUE		656.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,114.00

Your monthly electricity consumption chart

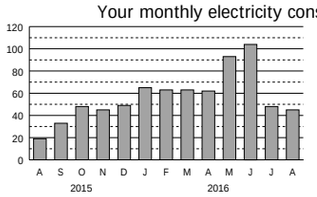

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.22		
Less : VAT	21.67		
Amount Net of VAT	288.55		
Less: BIR 2306	9.25		
BIR 2307	5.34	VATable Sales	288.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.96	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	295.63	TOTAL SALES	310.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/710/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196770552625

Collection Ref. Code	: 1811-53-194-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1962410000-4				
Customer Name	: TUDTUD,ANIANO	TOTAL AMOUNT DUE	: 656.58	Overdue Bill	: 1
Meter Number	: 209770WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19624100004 BC14/224.5/710/0/10/08-20-2016/75 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028512982016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152757

02814100000

Date : 08-20-2016

BC14/224.5/770/0579094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281410000-0

Collection Ref. Code : 1823-40-404-9

Customer Information----------

Name : TUDTUD,GLENN S

Premise Address : 747-2 MT VIEW KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	50315GS3	Pole No	:	0579094
Serial No	:	94818547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11637
Period From	:	07-19-2016	Prev Rdg	:	11538
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	800	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		1,129.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 24.45
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.20
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		128.66
CURRENT BILL - AUGUST 2016		1,044.94
TOTAL AMOUNT DUE		2,174.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 830.00

Your monthly electricity consumption chart

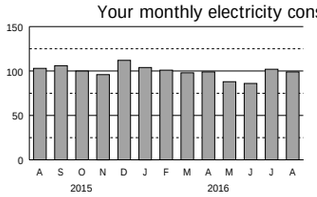

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.94		
Less : VAT	74.62		
Amount Net of VAT	970.32		
Less: BIR 2306	31.60		
BIR 2307	18.46	VATable Sales	970.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.26	VAT Zero Rated Sales	0.00
Add : VAT	74.62	VAT Amount	74.62
TOTAL AMOUNT DUE	994.88	TOTAL SALES	1,044.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/770/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028512982016

Collection Ref. Code	: 1823-40-404-9	Premise Address	: 747-2 MT VIEW KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 0281410000-0		
Customer Name	: TUDTUD,GLENN S	TOTAL AMOUNT DUE	: 2,174.38 Overdue Bill : 1
Meter Number	: 50315GS3		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02814100000 BC14/224.5/770/0/10/08-20-2016/75 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378603388945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146698

37864100005

Date : 08-20-2016

BC14/224.5/800/0579143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786410000-5

Collection Ref. Code : 1833-78-875-3

Customer Information----------

Name : ARDINA,AMELIA T M2

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	209724WS6	Pole No	:	0579143
Serial No	:	35323633	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	63823
Period From	:	07-19-2016	Prev Rdg	:	63641
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	290	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		2,695.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,695.50	53.91
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		10.12
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		247.30
CURRENT BILL - AUGUST 2016		2,043.38
TOTAL AMOUNT DUE		4,739.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,432.00

Your monthly electricity consumption chart

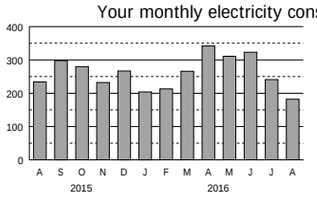

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.38		
Less : VAT	147.12		
Amount Net of VAT	1,896.26		
Less: BIR 2306	62.18		
BIR 2307	36.19	VATable Sales	1,896.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,797.89	VAT Zero Rated Sales	0.00
Add : VAT	147.12	VAT Amount	147.12
TOTAL AMOUNT DUE	1,945.01	TOTAL SALES	2,043.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/800/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378603388945

Collection Ref. Code	: 1833-78-875-3	Premise Address	: TALAMBAN		
Account ID	: 3786410000-5				
Customer Name	: ARDINA,AMELIA T M2	TOTAL AMOUNT DUE	: 4,739.05	Overdue Bill	: 1
Meter Number	: 209724WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37864100005 BC14/224.5/800/0/10/08-20-2016/75 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388781220432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153286

38874100001

Date : 08-20-2016

BC14/224.5/830/0579143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887410000-1

Collection Ref. Code : 1833-95-830-6

Customer Information----------

Name : MAINIT,ERIC H

Premise Address : MOUNTAIN VIEW VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	220344WS6	Pole No	:	0579143
Serial No	:	45764095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78842
Period From	:	07-19-2016	Prev Rdg	:	78742
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		788.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 31.75
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 1.06
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		129.04
CURRENT BILL - AUGUST 2016		1,047.47
TOTAL AMOUNT DUE		1,835.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,422.00

Your monthly electricity consumption chart

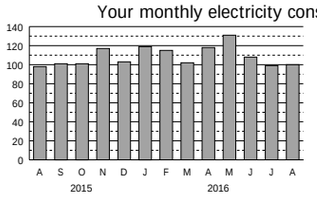

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.47		
Less : VAT	74.51		
Amount Net of VAT	972.96		
Less: BIR 2306	31.55		
BIR 2307	18.51	VATable Sales	972.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	922.90	VAT Zero Rated Sales	0.00
Add : VAT	74.51	VAT Amount	74.51
TOTAL AMOUNT DUE	997.41	TOTAL SALES	1,047.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/830/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388781220432

Collection Ref. Code	: 1833-95-830-6	Premise Address	: MOUNTAIN VIEW VILLAGE,TALAMBAN		
Account ID	: 3887410000-1				
Customer Name	: MAINIT,ERIC H	TOTAL AMOUNT DUE	: 1,835.60	Overdue Bill	: 1
Meter Number	: 220344WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38874100001 BC14/224.5/830/0/10/08-20-2016/75 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200112774211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138411

20084100005

Date : 08-20-2016

BC14/224.5/840/0579143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008410000-5

Collection Ref. Code : 1835-36-038-6

Customer Information----------

Name : OPORTO,PEDRILLO E

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	506036 GS6	Pole No	:	0579143
Serial No	:	75821329	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12629
Period From	:	07-19-2016	Prev Rdg	:	12311
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	300	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		4,463.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.3755/kWh	119.41
System Loss Charge	0.8712/kWh	277.04
Sub-Total		2,095.78
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	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,463.50	89.27
Sub-Total		118.85
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		109.02
Transmission		3.16
System Loss		16.99
Distribution		109.79
Others		17.08
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		431.01
CURRENT BILL - AUGUST 2016		3,560.53
TOTAL AMOUNT DUE		8,023.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,433.00

Your monthly electricity consumption chart

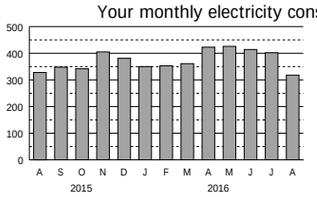

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,560.53		
Less : VAT	256.04		
Amount Net of VAT	3,304.49		
Less: BIR 2306	108.24		
BIR 2307	63.06	VATable Sales	3,304.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,133.19	VAT Zero Rated Sales	0.00
Add : VAT	256.04	VAT Amount	256.04
TOTAL AMOUNT DUE	3,389.23	TOTAL SALES	3,560.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/840/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200112774211

Collection Ref. Code	: 1835-36-038-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2008410000-5				
Customer Name	: OPORTO,PEDRILLO E	TOTAL AMOUNT DUE	: 8,023.80	Overdue Bill	: 1
Meter Number	: 506036 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20084100005 BC14/224.5/840/0/10/08-20-2016/75 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433010262950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137974

43373100007

Date : 08-20-2016

BC14/224.5/860/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337310000-7

Collection Ref. Code : 1829-99-308-9

Customer Information----------

Name : GUTIERREZ,MA NIMFA B

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	391308GS6	Pole No	:	0579136
Serial No	:	2003156601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17869
Period From	:	07-19-2016	Prev Rdg	:	17711
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	220	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		1,177.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		5.97
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		211.79
CURRENT BILL - AUGUST 2016		1,748.42
TOTAL AMOUNT DUE		2,925.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,026.00

Your monthly electricity consumption chart

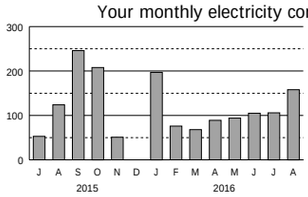

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.42		
Less : VAT	124.99		
Amount Net of VAT	1,623.43		
Less: BIR 2306	52.86		
BIR 2307	30.96	VATable Sales	1,623.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.61	VAT Zero Rated Sales	0.00
Add : VAT	124.99	VAT Amount	124.99
TOTAL AMOUNT DUE	1,664.60	TOTAL SALES	1,748.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/860/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433010262950

Collection Ref. Code	: 1829-99-308-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4337310000-7				
Customer Name	: GUTIERREZ,MA NIMFA B	TOTAL AMOUNT DUE	: 2,925.99	Overdue Bill	: 1
Meter Number	: 391308GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43373100007 BC14/224.5/860/0/10/08-20-2016/75 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297178735997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156107

29724100002

Date : 08-20-2016

BC14/224.5/870/0579122/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972410000-2

Collection Ref. Code : 1823-53-230-6

Customer Information----------

Name : BONTUYAN,DELFIN H

Premise Address : MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145042	Pole No	:	0579122
Serial No	:	40099817	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3633
Period From	:	07-19-2016	Prev Rdg	:	2933
No of Days	:	31	Diff Rdg	:	700
Avg kWh/day	:	22.58	Registered	:	700
Conn Load	:	200	Billed kWh	:	700

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		32,736.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,740.66
Transmission Charge	0.6506/kWh	455.42
System Loss Charge	0.848/kWh	593.60
Sub-Total		4,789.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 32,736.50	654.73
Sub-Total		719.86
Government Charges		
Franchise Tax - Local		56.38
Value Added Tax		
Generation		240.00
Transmission		12.02
System Loss		35.68
Distribution		240.95
Others		93.15
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.80
Sub-Total		1,011.66
CURRENT BILL - AUGUST 2016		8,529.11
TOTAL AMOUNT DUE		41,265.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 2,501.00

Your monthly electricity consumption chart

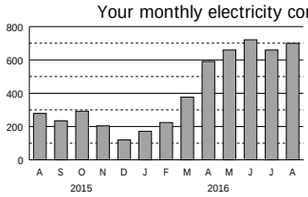

Avg Monthly Usage : 402.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,529.11		
Less : VAT	621.80		
Amount Net of VAT	7,907.31		
Less: BIR 2306	264.82		
BIR 2307	151.48	VATable Sales	7,907.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,491.01	VAT Zero Rated Sales	0.00
Add : VAT	621.80	VAT Amount	621.80
TOTAL AMOUNT DUE	8,112.81	TOTAL SALES	8,529.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/870/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297178735997

Collection Ref. Code	: 1823-53-230-6	Premise Address	: MT VIEW, KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2972410000-2				
Customer Name	: BONTUYAN,DELFIN H	TOTAL AMOUNT DUE	: 41,265.82	Overdue Bill	: 1
Meter Number	: MTR1145042				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29724100002 BC14/224.5/870/0/10/08-20-2016/75 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576300391562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

57674100003

1006142843

Date : 08-20-2016

BC14/224.5/880/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5767410000-3

Collection Ref. Code : 1839-53-458-3

Customer Information----------

Name : YBANEZ,MATEO (TM)

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074190	Pole No	:	0579136
Serial No	:	40040970	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	585
Period From	:	07-19-2016	Prev Rdg	:	555
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		120.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
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 288.56	- 187.56
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 185.15
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 14.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.53
CURRENT BILL - AUGUST 2016		126.94
TOTAL AMOUNT DUE		247.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 211.00

Your monthly electricity consumption chart

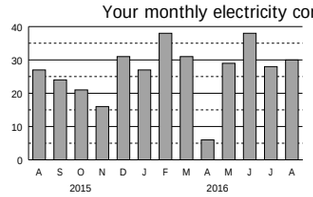

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.94		
Less : VAT	8.46		
Amount Net of VAT	118.48		
Less: BIR 2306	3.69		
BIR 2307	2.08	VATable Sales	118.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.71	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	121.17	TOTAL SALES	126.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/880/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576300391562

Collection Ref. Code	: 1839-53-458-3	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5767410000-3				
Customer Name	: YBANEZ,MATEO (TM)	TOTAL AMOUNT DUE	: 247.32	Overdue Bill	: 1
Meter Number	: MTR1074190				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57674100003 BC14/224.5/880/0/10/08-20-2016/75 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676968755036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143142

67674100002

Date : 08-20-2016

BC14/224.5/900/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767410000-2

Collection Ref. Code : 1839-53-461-3

Customer Information----------

Name : YBANEZ,MATEO (M-2)

Premise Address : KALUBIHAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	537650 GS6	Pole No	:	0579136
Serial No	:	80404552	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4958
Period From	:	07-19-2016	Prev Rdg	:	4885
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	250	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		786.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 88.51
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.75
CURRENT BILL - AUGUST 2016		695.22
TOTAL AMOUNT DUE		1,482.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 600.00

Your monthly electricity consumption chart

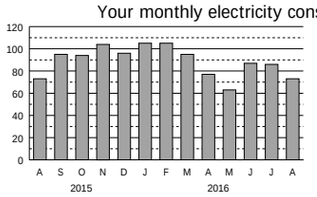

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.22		
Less : VAT	49.43		
Amount Net of VAT	645.79		
Less: BIR 2306	20.95		
BIR 2307	12.22	VATable Sales	645.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.62	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	662.05	TOTAL SALES	695.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/900/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676968755036

Collection Ref. Code	: 1839-53-461-3	Premise Address	: KALUBIHAN TALAMBAN,CEBU CITY		
Account ID	: 6767410000-2				
Customer Name	: YBANEZ,MATEO (M-2)	TOTAL AMOUNT DUE	: 1,482.05	Overdue Bill	: 1
Meter Number	: 537650 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67674100002 BC14/224.5/900/0/10/08-20-2016/75 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776113892325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142297

77674100001

Date : 08-20-2016

BC14/224.5/910/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7767410000-1

Collection Ref. Code : 1839-53-464-8

Customer Information----------

Name : YBANEZ,MATEO (M-3)

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	107678SS6	Pole No	:	0579136
Serial No	:	80928528	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48707
Period From	:	07-19-2016	Prev Rdg	:	48526
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	150	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.99
CURRENT BILL - AUGUST 2016		2,015.01
TOTAL AMOUNT DUE		3,934.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,765.00

Your monthly electricity consumption chart

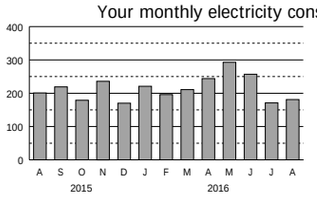

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.01		
Less : VAT	144.48		
Amount Net of VAT	1,870.53		
Less: BIR 2306	61.08		
BIR 2307	35.69	VATable Sales	1,870.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.76	VAT Zero Rated Sales	0.00
Add : VAT	144.48	VAT Amount	144.48
TOTAL AMOUNT DUE	1,918.24	TOTAL SALES	2,015.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/910/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776113892325

Collection Ref. Code	: 1839-53-464-8	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 7767410000-1				
Customer Name	: YBANEZ,MATEO (M-3)	TOTAL AMOUNT DUE	: 3,934.41	Overdue Bill	: 1
Meter Number	: 107678SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77674100001 BC14/224.5/910/0/10/08-20-2016/75 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630959513760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154496

63034100006

Date : 08-20-2016

BC14/224.5/930/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303410000-6

Collection Ref. Code : 1823-85-962-3

Customer Information----------

Name : SANROJO,JOCELYN Y

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	109154DS6	Pole No	:	0579136
Serial No	:	15967071	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10647
Period From	:	07-19-2016	Prev Rdg	:	10590
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	750	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		499.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 153.14
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.45
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		61.96
CURRENT BILL - AUGUST 2016		452.57
TOTAL AMOUNT DUE		951.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 700.00

Your monthly electricity consumption chart

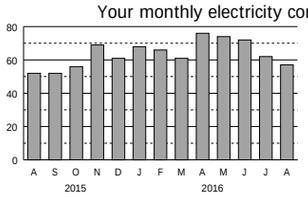

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.57		
Less : VAT	31.87		
Amount Net of VAT	420.70		
Less: BIR 2306	13.56		
BIR 2307	7.87	VATable Sales	420.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.27	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	431.14	TOTAL SALES	452.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/930/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630959513760

Collection Ref. Code	: 1823-85-962-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 6303410000-6				
Customer Name	: SANROJO,JOCELYN Y	TOTAL AMOUNT DUE	: 951.84	Overdue Bill	: 1
Meter Number	: 109154DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63034100006 BC14/224.5/930/0/10/08-20-2016/75 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521015037743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149649

52134100008

Date : 08-20-2016

BC14/224.5/940/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213410000-8

Collection Ref. Code : 1831-90-047-5

Customer Information----------

Name : YBANEZ,JOSEFINA A

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	209752WS6	Pole No	:	0579136
Serial No	:	43677908	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72194
Period From	:	07-19-2016	Prev Rdg	:	72125
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	270	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		985.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.6506/kWh	44.89
System Loss Charge	0.848/kWh	58.51
Sub-Total		472.12
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 Charge	0.0929/kWh	6.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 985.50	19.71
Sub-Total		26.13
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		23.66
Transmission		1.19
System Loss		3.53
Distribution		24.29
Others		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		94.56
CURRENT BILL - AUGUST 2016		795.23
Advance Payment/Credit Adjustments		- 0.39
TOTAL AMOUNT DUE		1,780.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,320.29

Your monthly electricity consumption chart

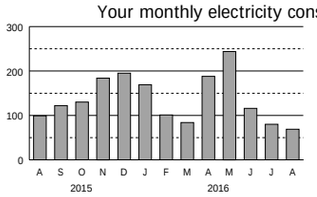

Avg Monthly Usage : 137.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.23		
Less : VAT	56.44		
Amount Net of VAT	738.79		
Less: BIR 2306	24.09		
BIR 2307	14.12	VATable Sales	738.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.58	VAT Zero Rated Sales	0.00
Add : VAT	56.44	VAT Amount	56.44
TOTAL AMOUNT DUE	757.02	TOTAL SALES	795.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/940/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521015037743

Collection Ref. Code	: 1831-90-047-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5213410000-8				
Customer Name	: YBANEZ,JOSEFINA A	TOTAL AMOUNT DUE	: 1,780.47	Overdue Bill	: 1
Meter Number	: 209752WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52134100008

BC14/224.5/940/0/10/08-20-2016/75

5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421744456463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150097

42134100009

Date : 08-20-2016

BC14/224.5/950/0579136/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213410000-9

Collection Ref. Code : 1831-90-041-6

Customer Information----------

Name : YBANEZ,JOSEFINA A

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	209778WS6	Pole No	:	0579136
Serial No	:	44650043	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46961
Period From	:	07-19-2016	Prev Rdg	:	46178
No of Days	:	31	Diff Rdg	:	783
Avg kWh/day	:	25.26	Registered	:	783
Conn Load	:	270	Billed kWh	:	783

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,645.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,184.20
Transmission Charge	0.6506/kWh	509.42
System Loss Charge	0.848/kWh	663.98
Sub-Total		5,357.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,646.00	152.92
Sub-Total		225.77
Government Charges		
Franchise Tax - Local		58.71
Value Added Tax		
Generation		268.48
Transmission		13.44
System Loss		39.91
Distribution		269.45
Others		34.14
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.09
Sub-Total		1,057.15
CURRENT BILL - AUGUST 2016		8,885.92
TOTAL AMOUNT DUE		16,531.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,610.67

Your monthly electricity consumption chart

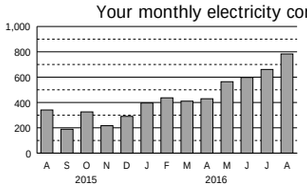

Avg Monthly Usage : 434.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,885.92		
Less : VAT	625.42		
Amount Net of VAT	8,260.50		
Less: BIR 2306	267.01		
BIR 2307	157.75	VATable Sales	8,260.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,835.74	VAT Zero Rated Sales	0.00
Add : VAT	625.42	VAT Amount	625.42
TOTAL AMOUNT DUE	8,461.16	TOTAL SALES	8,885.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/950/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421744456463

Collection Ref. Code	: 1831-90-041-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4213410000-9				
Customer Name	: YBANEZ,JOSEFINA A	TOTAL AMOUNT DUE	: 16,531.68	Overdue Bill	: 1
Meter Number	: 209778WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42134100009 BC14/224.5/950/0/10/08-20-2016/75 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666949231831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156316

66674100004

Date : 08-20-2016

BC14/224.5/970/0563443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667410000-4

Collection Ref. Code : 1839-52-980-6

Customer Information----------

Name : ORLANES,LIONEL (M-1)

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164904WS6	Pole No	:	0563443
Serial No	:	48611019	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4968
Period From	:	07-19-2016	Prev Rdg	:	4462
No of Days	:	31	Diff Rdg	:	506
Avg kWh/day	:	16.32	Registered	:	506
Conn Load	:	150	Billed kWh	:	506

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,480.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,703.96
Transmission Charge	0.3755/kWh	190.00
System Loss Charge	0.8712/kWh	440.83
Sub-Total		3,334.79
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,480.50	89.61
Sub-Total		136.69
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		173.49
Transmission		5.02
System Loss		27.02
Distribution		174.34
Others		20.83
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.74
Sub-Total		678.69
CURRENT BILL - AUGUST 2016		5,602.98
TOTAL AMOUNT DUE		10,083.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,500.00

Your monthly electricity consumption chart

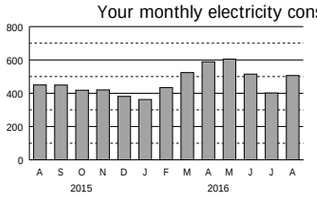

Avg Monthly Usage : 465.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,602.98		
Less : VAT	400.70		
Amount Net of VAT	5,202.28		
Less: BIR 2306	169.46		
BIR 2307	99.22	VATable Sales	5,202.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,933.60	VAT Zero Rated Sales	0.00
Add : VAT	400.70	VAT Amount	400.70
TOTAL AMOUNT DUE	5,334.30	TOTAL SALES	5,602.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/970/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666949231831

Collection Ref. Code	: 1839-52-980-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 6667410000-4				
Customer Name	: ORLANES,LIONEL (M-1)	TOTAL AMOUNT DUE	: 10,083.34	Overdue Bill	: 1
Meter Number	: 164904WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66674100004 BC14/224.5/970/0/10/08-20-2016/75 5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047372568312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144828

04774100004

Date : 08-20-2016

BC14/224.5/1010/0563443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477410000-4

Collection Ref. Code : 1825-83-803-8

Customer Information----------

Name : ORLANES,JOSEPH (M-1)

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	114212DS6	Pole No	:	0563443
Serial No	:	27776201	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44408
Period From	:	07-19-2016	Prev Rdg	:	44320
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		681.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 70.05
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.88
CURRENT BILL - AUGUST 2016		876.58
TOTAL AMOUNT DUE		1,558.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 649.00

Your monthly electricity consumption chart

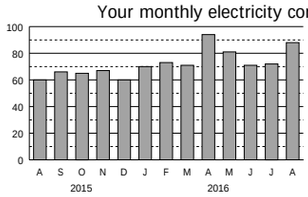

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.58		
Less : VAT	62.22		
Amount Net of VAT	814.36		
Less: BIR 2306	26.35		
BIR 2307	15.45	VATable Sales	814.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.56	VAT Zero Rated Sales	0.00
Add : VAT	62.22	VAT Amount	62.22
TOTAL AMOUNT DUE	834.78	TOTAL SALES	876.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1010/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047372568312

Collection Ref. Code	: 1825-83-803-8	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0477410000-4				
Customer Name	: ORLANES,JOSEPH (M-1)	TOTAL AMOUNT DUE	: 1,558.03	Overdue Bill	: 1
Meter Number	: 114212DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04774100004 BC14/224.5/1010/0/10/08-20-2016/75 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786528767348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147457

78624100000

Date : 08-20-2016

BC14/224.5/1020/0563443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862410000-0

Collection Ref. Code : 1811-53-176-8

Customer Information----------

Name : BONTUYAN,TIMOTEO

Premise Address : KALUBIHAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	464816GS6	Pole No	:	0563443
Serial No	:	65231339	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25634
Period From	:	07-19-2016	Prev Rdg	:	25398
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,424.00	48.48
Sub-Total		70.43
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.76
CURRENT BILL - AUGUST 2016		2,623.81
TOTAL AMOUNT DUE		5,047.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,917.00

Your monthly electricity consumption chart

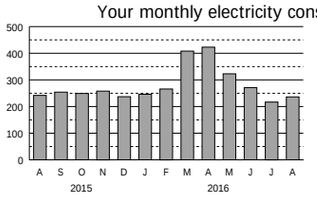

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,623.81		
Less : VAT	188.03		
Amount Net of VAT	2,435.78		
Less: BIR 2306	79.51		
BIR 2307	46.47	VATable Sales	2,435.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,309.80	VAT Zero Rated Sales	0.00
Add : VAT	188.03	VAT Amount	188.03
TOTAL AMOUNT DUE	2,497.83	TOTAL SALES	2,623.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1020/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786528767348

Collection Ref. Code	: 1811-53-176-8	Premise Address	: KALUBIHAN, TALAMBAN		
Account ID	: 7862410000-0				
Customer Name	: BONTUYAN,TIMOTEO	TOTAL AMOUNT DUE	: 5,047.88	Overdue Bill	: 1
Meter Number	: 464816GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78624100000 BC14/224.5/1020/0/10/08-20-2016/75 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196984925041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156526

19633100003

Date : 08-20-2016

BC14/224.5/1040/0563415/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963310000-3

Collection Ref. Code : 1829-27-695-6

Customer Information----------

Name : LAYON,ANA MARIE L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	204084WS6	Pole No	:	0563415
Serial No	:	46061165	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37138
Period From	:	07-19-2016	Prev Rdg	:	37017
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		1,280.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		36.87
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.32
CURRENT BILL - AUGUST 2016		1,348.87
TOTAL AMOUNT DUE		2,629.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,260.00

Your monthly electricity consumption chart

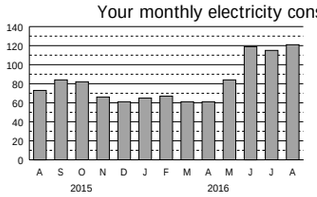

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.87		
Less : VAT	96.79		
Amount Net of VAT	1,252.08		
Less: BIR 2306	40.93		
BIR 2307	23.89	VATable Sales	1,252.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.26	VAT Zero Rated Sales	0.00
Add : VAT	96.79	VAT Amount	96.79
TOTAL AMOUNT DUE	1,284.05	TOTAL SALES	1,348.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1040/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196984925041

Collection Ref. Code	: 1829-27-695-6	Premise Address	: TALAMBAN		
Account ID	: 1963310000-3				
Customer Name	: LAYON,ANA MARIE L	TOTAL AMOUNT DUE	: 2,629.27	Overdue Bill	: 1
Meter Number	: 204084WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19633100003 BC14/224.5/1040/0/10/08-20-2016/75 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234210264726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138938

23454100001

Date : 08-20-2016

BC14/224.5/1070/0563443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2345410000-1

Collection Ref. Code : 1825-46-527-4

Customer Information----------

Name : ORLANES,LOREZA L

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164902WS6	Pole No	:	0563443
Serial No	:	46124326	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33390
Period From	:	07-19-2016	Prev Rdg	:	33168
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
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	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 262.00	5.24
Sub-Total		25.89
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		5.02
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		293.75
CURRENT BILL - AUGUST 2016		2,422.94
TOTAL AMOUNT DUE		2,684.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,610.14

Your monthly electricity consumption chart

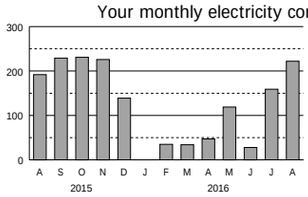

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.94		
Less : VAT	172.01		
Amount Net of VAT	2,250.93		
Less: BIR 2306	72.77		
BIR 2307	42.90	VATable Sales	2,250.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,135.26	VAT Zero Rated Sales	0.00
Add : VAT	172.01	VAT Amount	172.01
TOTAL AMOUNT DUE	2,307.27	TOTAL SALES	2,422.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1070/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234210264726

Collection Ref. Code	: 1825-46-527-4	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2345410000-1				
Customer Name	: ORLANES,LOREZA L	TOTAL AMOUNT DUE	: 2,684.98	Overdue Bill	: 1
Meter Number	: 164902WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23454100001 BC14/224.5/1070/0/10/08-20-2016/75 5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127304928113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153096

12714100000

Date : 08-20-2016

BC14/224.5/1080/0563443/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271410000-0

Collection Ref. Code : 1823-27-617-2

Customer Information----------

Name : TUDTUD,NICASIO C

Premise Address : TALAMBAN KALUBIHAN

TIN :

Metering Information----------

Meter No	:	430449GS6	Pole No	:	0563443
Serial No	:	52049281	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21912
Period From	:	07-19-2016	Prev Rdg	:	21601
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	150	Billed kWh	:	311

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,497.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.3755/kWh	116.78
System Loss Charge	0.8712/kWh	270.94
Sub-Total		2,049.64
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	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,498.00	69.96
Sub-Total		98.89
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		106.63
Transmission		3.09
System Loss		16.60
Distribution		107.38
Others		14.61
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		419.30
CURRENT BILL - AUGUST 2016		3,462.70
TOTAL AMOUNT DUE		6,960.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,415.00

Your monthly electricity consumption chart

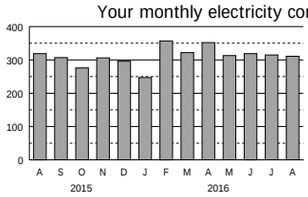

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,462.70		
Less : VAT	248.31		
Amount Net of VAT	3,214.39		
Less: BIR 2306	104.99		
BIR 2307	61.32	VATable Sales	3,214.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,048.08	VAT Zero Rated Sales	0.00
Add : VAT	248.31	VAT Amount	248.31
TOTAL AMOUNT DUE	3,296.39	TOTAL SALES	3,462.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1080/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127304928113

Collection Ref. Code : 1823-27-617-2

Account ID : 1271410000-0

Customer Name : TUDTUD,NICASIO C

Meter Number : 430449GS6

Period : Jul 2016

Premise Address : TALAMBAN KALUBIHAN

TOTAL AMOUNT DUE : 6,960.61

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 _____

12714100000

BC14/224.5/1080/0/10/08-20-2016/75

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549905367000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148362

54943100005

Date : 08-20-2016

BC14/224.5/1110/0563450/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494310000-5

Collection Ref. Code : 1841-62-323-7

Customer Information----------

Name : TUDTUD,ADORACION P

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074376	Pole No	:	0563450
Serial No	:	40010669	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2579
Period From	:	07-19-2016	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	388	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,545.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.6506/kWh	83.93
System Loss Charge	0.848/kWh	109.39
Sub-Total		882.67
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		42.90
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		44.23
Transmission		2.21
System Loss		6.57
Distribution		44.89
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		175.42
CURRENT BILL - AUGUST 2016		1,475.10
TOTAL AMOUNT DUE		3,020.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,697.00

Your monthly electricity consumption chart

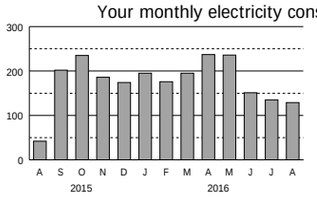

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.10		
Less : VAT	104.22		
Amount Net of VAT	1,370.88		
Less: BIR 2306	44.49		
BIR 2307	26.19	VATable Sales	1,370.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.20	VAT Zero Rated Sales	0.00
Add : VAT	104.22	VAT Amount	104.22
TOTAL AMOUNT DUE	1,404.42	TOTAL SALES	1,475.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1110/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549905367000

Collection Ref. Code	: 1841-62-323-7	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 5494310000-5				
Customer Name	: TUDTUD,ADORACION P	TOTAL AMOUNT DUE	: 3,020.22	Overdue Bill	: 1
Meter Number	: MTR1074376				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54943100005 BC14/224.5/1110/0/10/08-20-2016/75 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996997500040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156673

99624100006

Date : 08-20-2016

BC14/224.5/1160/0563492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962410000-6

Collection Ref. Code : 1811-53-245-4

Customer Information----------

Name : ARCEO,VICENTE

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1101249	Pole No	:	0563492
Serial No	:	40050983	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2015
Period From	:	07-19-2016	Prev Rdg	:	1850
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		1,574.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.07
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		222.04
CURRENT BILL - AUGUST 2016		1,833.44
TOTAL AMOUNT DUE		3,408.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,325.00

Your monthly electricity consumption chart

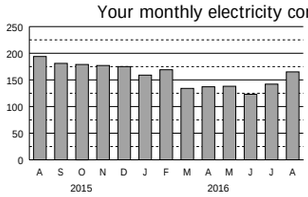

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.44		
Less : VAT	131.34		
Amount Net of VAT	1,702.10		
Less: BIR 2306	55.54		
BIR 2307	32.47	VATable Sales	1,702.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.09	VAT Zero Rated Sales	0.00
Add : VAT	131.34	VAT Amount	131.34
TOTAL AMOUNT DUE	1,745.43	TOTAL SALES	1,833.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1160/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996997500040

Collection Ref. Code : 1811-53-245-4

Account ID : 9962410000-6

Customer Name : ARCEO,VICENTE

Meter Number : MTR1101249

Period : Jul 2016

Premise Address : KALUBIHAN TALAMBAN

TOTAL AMOUNT DUE : 3,408.05

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

99624100006 BC14/224.5/1160/0/10/08-20-2016/75 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307129116813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141719

30704100004

Date : 08-20-2016

BC14/224.5/1170/0563492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070410000-4

Collection Ref. Code : 1821-92-599-8

Customer Information----------

Name : ARCEO,RAUL TM B

Premise Address : 747-15 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350478GS6	Pole No	:	0563492
Serial No	:	44791339	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12151
Period From	:	07-19-2016	Prev Rdg	:	12122
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		357.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.6506/kWh	18.87
System Loss Charge	0.848/kWh	24.59
Sub-Total		198.43
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	0.0929/kWh	2.69
Surcharge	0.02 of 357.00	7.14
Sub-Total		9.83
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		9.95
Transmission		0.50
System Loss		1.46
Distribution		10.56
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.95
CURRENT BILL - AUGUST 2016		336.19
TOTAL AMOUNT DUE		693.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 312.00

Your monthly electricity consumption chart

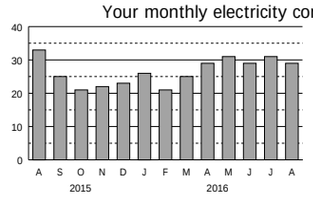

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.19		
Less : VAT	23.92		
Amount Net of VAT	312.27		
Less: BIR 2306	10.21		
BIR 2307	5.97	VATable Sales	312.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.09	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	320.01	TOTAL SALES	336.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1170/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307129116813

Collection Ref. Code	: 1821-92-599-8	Premise Address	: 747-15 KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 3070410000-4				
Customer Name	: ARCEO,RAUL TM B	TOTAL AMOUNT DUE	: 693.41	Overdue Bill	: 1
Meter Number	: 350478GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30704100004

BC14/224.5/1170/0/10/08-20-2016/75

5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087116832256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150142

08723100007

Date : 08-20-2016

BC14/224.5/1180/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0872310000-7

Collection Ref. Code : 1837-47-386-2

Customer Information----------

Name : ARCEO,LEO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	470139GS6	Pole No	:	0579031
Serial No	:	67397155	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2933
Period From	:	07-19-2016	Prev Rdg	:	2891
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 154.39
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.84
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		42.11
CURRENT BILL - AUGUST 2016		289.70
TOTAL AMOUNT DUE		609.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 541.00

Your monthly electricity consumption chart

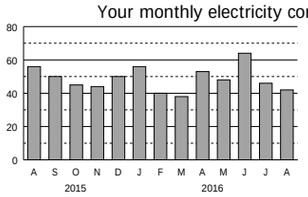

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.70		
Less : VAT	20.24		
Amount Net of VAT	269.46		
Less: BIR 2306	8.64		
BIR 2307	4.99	VATable Sales	269.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.83	VAT Zero Rated Sales	0.00
Add : VAT	20.24	VAT Amount	20.24
TOTAL AMOUNT DUE	276.07	TOTAL SALES	289.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1180/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087116832256

Collection Ref. Code	: 1837-47-386-2	Premise Address	: TALAMBAN		
Account ID	: 0872310000-7				
Customer Name	: ARCEO,LEO	TOTAL AMOUNT DUE	: 609.82	Overdue Bill	: 1
Meter Number	: 470139GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08723100007 BC14/224.5/1180/0/10/08-20-2016/75 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662241438571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155220

66273100009

Date : 08-20-2016

BC14/224.5/1190/0579010/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627310000-9

Collection Ref. Code : 1829-95-062-2

Customer Information----------

Name : ARCEO,JOSEPH B TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	479562 GS6	Pole No	:	0579010
Serial No	:	58064518	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4535
Period From	:	07-19-2016	Prev Rdg	:	4434
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		991.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 991.00	19.82
Sub-Total		29.21
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.40
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		136.26
CURRENT BILL - AUGUST 2016		1,125.10
TOTAL AMOUNT DUE		2,116.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,137.00

Your monthly electricity consumption chart

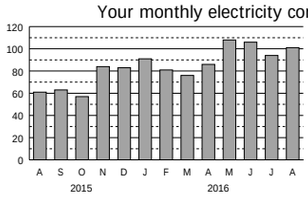

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.10		
Less : VAT	80.73		
Amount Net of VAT	1,044.37		
Less: BIR 2306	34.13		
BIR 2307	19.93	VATable Sales	1,044.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.31	VAT Zero Rated Sales	0.00
Add : VAT	80.73	VAT Amount	80.73
TOTAL AMOUNT DUE	1,071.04	TOTAL SALES	1,125.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1190/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662241438571

Collection Ref. Code : 1829-95-062-2

Account ID : 6627310000-9

Customer Name : ARCEO,JOSEPH B TM

Meter Number : 479562 GS6

Period : Jul 2016

Premise Address : KALUBIHAN TALAMBAN

TOTAL AMOUNT DUE : 2,116.20

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

66273100009 BC14/224.5/1190/0/10/08-20-2016/75 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535093860808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138904

53513100007

Date : 08-20-2016

BC14/224.5/1270/0563492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351310000-7

Collection Ref. Code : 1835-86-410-4

Customer Information----------

Name : PONCE,GIANETTE R

Premise Address : MOUNTAINVIEW SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	556356 GS6	Pole No	:	0563492
Serial No	:	97720161	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20323
Period From	:	07-19-2016	Prev Rdg	:	19768
No of Days	:	31	Diff Rdg	:	555
Avg kWh/day	:	17.90	Registered	:	555
Conn Load	:	950	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		5,366.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,965.81
Transmission Charge	0.3755/kWh	208.40
System Loss Charge	0.8712/kWh	483.52
Sub-Total		3,657.73
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	0.0929/kWh	51.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,366.00	107.32
Sub-Total		158.96
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		190.30
Transmission		5.50
System Loss		29.63
Distribution		191.16
Others		23.94
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		745.51
CURRENT BILL - AUGUST 2016		6,155.22
TOTAL AMOUNT DUE		11,521.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 6,442.00

Your monthly electricity consumption chart

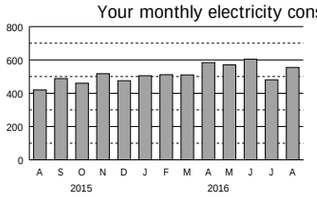

Avg Monthly Usage : 513.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,155.22		
Less : VAT	440.53		
Amount Net of VAT	5,714.69		
Less: BIR 2306	186.26		
BIR 2307	109.01	VATable Sales	5,714.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,419.42	VAT Zero Rated Sales	0.00
Add : VAT	440.53	VAT Amount	440.53
TOTAL AMOUNT DUE	5,859.95	TOTAL SALES	6,155.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1270/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535093860808

Collection Ref. Code	: 1835-86-410-4	Premise Address	: MOUNTAINVIEW SUBD,TALAMBAN		
Account ID	: 5351310000-7				
Customer Name	: PONCE,GIANETTE R	TOTAL AMOUNT DUE	: 11,521.34	Overdue Bill	: 1
Meter Number	: 556356 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53513100007 BC14/224.5/1270/0/10/08-20-2016/75 5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939336454532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93944100002

1006141970
Date : 08-20-2016
BC14/224.5/1290/0563492/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394410000-2
Collection Ref. Code : 1813-35-965-2

Customer Information----------
Name : NAINGUE,SANTIAGO TM M.
Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264452GS6	Pole No	:	0563492
Serial No	:	48216915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15038
Period From	:	07-19-2016	Prev Rdg	:	14933
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,152.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.6506/kWh	68.31
System Loss Charge	0.848/kWh	89.04
Sub-Total		718.45
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		32.80
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		36.00
Transmission		1.80
System Loss		5.36
Distribution		36.65
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.65
CURRENT BILL - AUGUST 2016		1,199.33
TOTAL AMOUNT DUE		2,351.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 30, 2016 - 1,193.00

Your monthly electricity consumption chart

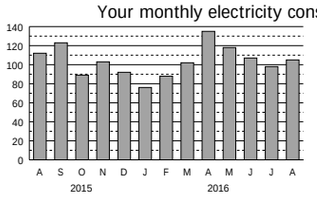

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,199.33		
Less : VAT	84.70		
Amount Net of VAT	1,114.63		
Less: BIR 2306	36.15		
BIR 2307	21.29	VATable Sales	1,114.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.19	VAT Zero Rated Sales	0.00
Add : VAT	84.70	VAT Amount	84.70
TOTAL AMOUNT DUE	1,141.89	TOTAL SALES	1,199.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1290/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939336454532

Collection Ref. Code	: 1813-35-965-2	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 9394410000-2				
Customer Name	: NAINGUE,SANTIAGO TM M.	TOTAL AMOUNT DUE	: 2,351.44	Overdue Bill	: 1
Meter Number	: 264452GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93944100002 BC14/224.5/1290/0/10/08-20-2016/75 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262079082952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155820

26273100003

Date : 08-20-2016

BC14/224.5/1340/0579073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2627310000-3

Collection Ref. Code : 1829-94-890-3

Customer Information----------

Name : CODIZAR,RIZALIE O

Premise Address : CALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	263324GS6	Pole No	:	0579073
Serial No	:	43668873	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15485
Period From	:	07-19-2016	Prev Rdg	:	15335
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		1,453.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.98
CURRENT BILL - AUGUST 2016		1,667.79
TOTAL AMOUNT DUE		3,121.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,712.00

Your monthly electricity consumption chart

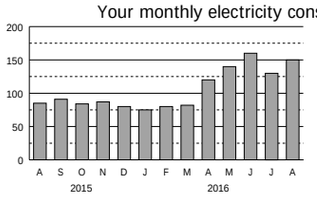

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.79		
Less : VAT	119.51		
Amount Net of VAT	1,548.28		
Less: BIR 2306	50.54		
BIR 2307	29.54	VATable Sales	1,548.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.20	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,587.71	TOTAL SALES	1,667.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1340/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262079082952

Collection Ref. Code : 1829-94-890-3

Account ID : 2627310000-3

Customer Name : CODIZAR,RIZALIE O

Meter Number : 263324GS6

Period : Jul 2016

Premise Address : CALUBIHAN TALAMBAN

TOTAL AMOUNT DUE : 3,121.26

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 _____

26273100003

BC14/224.5/1340/0/10/08-20-2016/75

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653731643790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150180

65347701388

Date : 08-20-2016

BC14/224.5/1345/0579073/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534770138-8

Collection Ref. Code : 1853-89-254-8

Customer Information----------

Name : CODEZAR,FE CAINAP

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	562416 GS6	Pole No	:	0579073
Serial No	:	26166060	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3010
Period From	:	07-19-2016	Prev Rdg	:	2919
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 29.78
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.36
CURRENT BILL - AUGUST 2016		952.69
TOTAL AMOUNT DUE		1,626.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 698.00

Your monthly electricity consumption chart

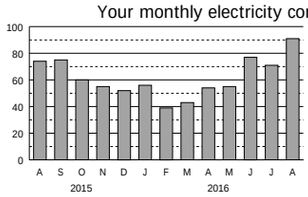

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.69		
Less : VAT	67.75		
Amount Net of VAT	884.94		
Less: BIR 2306	28.67		
BIR 2307	16.83	VATable Sales	884.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	839.44	VAT Zero Rated Sales	0.00
Add : VAT	67.75	VAT Amount	67.75
TOTAL AMOUNT DUE	907.19	TOTAL SALES	952.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1345/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653731643790

Collection Ref. Code	: 1853-89-254-8	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 6534770138-8				
Customer Name	: CODEZAR,FE CAINAP	TOTAL AMOUNT DUE	: 1,626.91	Overdue Bill	: 1
Meter Number	: 562416 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65347701388 BC14/224.5/1345/0/10/08-20-2016/75 5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607649341916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141998

60724100007

Date : 08-20-2016

BC14/224.5/1380/0579045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072410000-7

Collection Ref. Code : 1811-53-293-4

Customer Information----------

Name : YBANEZ,MATEO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	170244WS6	Pole No	:	0579045
Serial No	:	48911250	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43125
Period From	:	07-19-2016	Prev Rdg	:	42873
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	0	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		2,392.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		18.44
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		10.77
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		338.75
CURRENT BILL - AUGUST 2016		2,796.90
TOTAL AMOUNT DUE		5,189.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,480.00

Your monthly electricity consumption chart

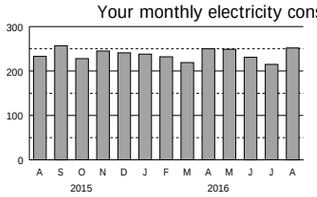

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.90		
Less : VAT	200.25		
Amount Net of VAT	2,596.65		
Less: BIR 2306	84.69		
BIR 2307	49.53	VATable Sales	2,596.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.43	VAT Zero Rated Sales	0.00
Add : VAT	200.25	VAT Amount	200.25
TOTAL AMOUNT DUE	2,662.68	TOTAL SALES	2,796.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1380/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607649341916

Collection Ref. Code	: 1811-53-293-4	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 6072410000-7				
Customer Name	: YBANEZ,MATEO	TOTAL AMOUNT DUE	: 5,189.53	Overdue Bill	: 1
Meter Number	: 170244WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60724100007 BC14/224.5/1380/0/10/08-20-2016/75 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538588583492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141301

53814100003

Date : 08-20-2016

BC14/224.5/1490/0579052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381410000-3

Collection Ref. Code : 1823-42-311-6

Customer Information----------

Name : REUYAN,ESTELA C

Premise Address : 747-10 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214411WS6	Pole No	:	0579052
Serial No	:	48681299	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10851
Period From	:	07-19-2016	Prev Rdg	:	10746
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	400	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 967.50	19.35
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.42
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		141.45
CURRENT BILL - AUGUST 2016		1,168.00
TOTAL AMOUNT DUE		2,135.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,365.00

Your monthly electricity consumption chart

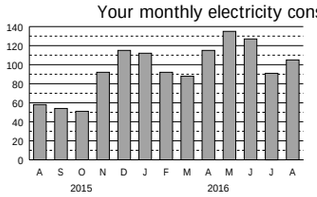

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.00		
Less : VAT	83.73		
Amount Net of VAT	1,084.27		
Less: BIR 2306	35.40		
BIR 2307	20.69	VATable Sales	1,084.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.18	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,111.91	TOTAL SALES	1,168.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1490/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538588583492

Collection Ref. Code	: 1823-42-311-6	Premise Address	: 747-10 KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 5381410000-3				
Customer Name	: REUYAN,ESTELA C	TOTAL AMOUNT DUE	: 2,135.46	Overdue Bill	: 1
Meter Number	: 214411WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53814100003 BC14/224.5/1490/0/10/08-20-2016/75 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396098473150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156909

39624100002

Date : 08-20-2016

BC14/224.5/1530/1074446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962410000-2

Collection Ref. Code : 1811-53-203-9

Customer Information----------

Name : ARCEO,LINO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	259317GS6	Pole No	:	1074446
Serial No	:	41070187	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36784
Period From	:	07-19-2016	Prev Rdg	:	36254
No of Days	:	31	Diff Rdg	:	530
Avg kWh/day	:	17.10	Registered	:	530
Conn Load	:	0	Billed kWh	:	530

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,947.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,832.21
Transmission Charge	0.3755/kWh	199.02
System Loss Charge	0.8712/kWh	461.74
Sub-Total		3,492.97
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	0.0929/kWh	49.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,947.50	118.95
Sub-Total		168.26
Government Charges		
Franchise Tax - Local		38.87
Value Added Tax		
Generation		181.72
Transmission		5.25
System Loss		28.30
Distribution		182.58
Others		24.86
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		714.07
CURRENT BILL - AUGUST 2016		5,896.79
TOTAL AMOUNT DUE		11,844.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,600.00

Your monthly electricity consumption chart

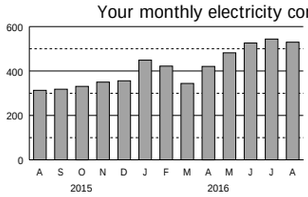

Avg Monthly Usage : 414.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,896.79		
Less : VAT	422.71		
Amount Net of VAT	5,474.08		
Less: BIR 2306	178.72		
BIR 2307	104.43	VATable Sales	5,474.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,190.93	VAT Zero Rated Sales	0.00
Add : VAT	422.71	VAT Amount	422.71
TOTAL AMOUNT DUE	5,613.64	TOTAL SALES	5,896.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1530/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396098473150

Collection Ref. Code	: 1811-53-203-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 3962410000-2				
Customer Name	: ARCEO,LINO	TOTAL AMOUNT DUE	: 11,844.33	Overdue Bill	: 1
Meter Number	: 259317GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39624100002 BC14/224.5/1530/0/10/08-20-2016/75 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309220255333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142994

30914100000

Date : 08-20-2016

BC14/224.5/1630/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091410000-0

Collection Ref. Code : 1831-70-794-2

Customer Information----------

Name : ROJO,RICO Q

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	557913 GS6	Pole No	:	0579031
Serial No	:	25293248	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4812
Period From	:	07-19-2016	Prev Rdg	:	4682
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		1,267.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.64
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		175.11
CURRENT BILL - AUGUST 2016		1,446.30
TOTAL AMOUNT DUE		2,713.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,655.00

Your monthly electricity consumption chart

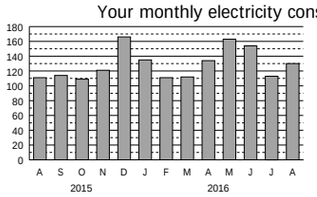

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.30		
Less : VAT	103.65		
Amount Net of VAT	1,342.65		
Less: BIR 2306	43.83		
BIR 2307	25.61	VATable Sales	1,342.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.21	VAT Zero Rated Sales	0.00
Add : VAT	103.65	VAT Amount	103.65
TOTAL AMOUNT DUE	1,376.86	TOTAL SALES	1,446.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1630/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309220255333

Collection Ref. Code	: 1831-70-794-2	Premise Address	: TALAMBAN		
Account ID	: 3091410000-0				
Customer Name	: ROJO,RICO Q	TOTAL AMOUNT DUE	: 2,713.67	Overdue Bill	: 1
Meter Number	: 557913 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30914100000 BC14/224.5/1630/0/10/08-20-2016/75 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075278392079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142393

07523100001

Date : 08-20-2016

BC14/224.5/1650/0579024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752310000-1

Collection Ref. Code : 1827-79-056-3

Customer Information----------

Name : REYES,LINDA A

Premise Address : CALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	264429GS6	Pole No	:	0579024
Serial No	:	39253798	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18166
Period From	:	07-19-2016	Prev Rdg	:	18127
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		455.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 177.69
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 13.65
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		36.26
CURRENT BILL - AUGUST 2016		232.19
TOTAL AMOUNT DUE		688.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 28.00

Your monthly electricity consumption chart

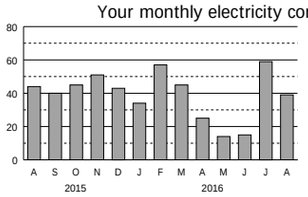

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.19		
Less : VAT	16.19		
Amount Net of VAT	216.00		
Less: BIR 2306	6.94		
BIR 2307	3.95	VATable Sales	216.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.11	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	221.30	TOTAL SALES	232.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1650/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075278392079

Collection Ref. Code	: 1827-79-056-3	Premise Address	: CALUBIHAN TALAMBAN		
Account ID	: 0752310000-1				
Customer Name	: REYES,LINDA A	TOTAL AMOUNT DUE	: 688.18	Overdue Bill	: 1
Meter Number	: 264429GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07523100001 BC14/224.5/1650/0/10/08-20-2016/75 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055144681115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148617

05564100005

Date : 08-20-2016

BC14/224.5/1710/0579024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556410000-5

Collection Ref. Code : 1825-59-914-9

Customer Information----------

Name : ALIVIO,NICANOR

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	109073DS6	Pole No	:	0579024
Serial No	:	15340201	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44513
Period From	:	07-19-2016	Prev Rdg	:	44317
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		2,393.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		9.66
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		264.95
CURRENT BILL - AUGUST 2016		2,188.61
TOTAL AMOUNT DUE		4,581.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,516.00

Your monthly electricity consumption chart

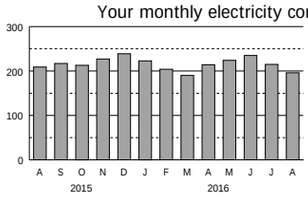

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.61		
Less : VAT	157.16		
Amount Net of VAT	2,031.45		
Less: BIR 2306	66.45		
BIR 2307	38.76	VATable Sales	2,031.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.24	VAT Zero Rated Sales	0.00
Add : VAT	157.16	VAT Amount	157.16
TOTAL AMOUNT DUE	2,083.40	TOTAL SALES	2,188.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1710/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055144681115

Collection Ref. Code	: 1825-59-914-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0556410000-5				
Customer Name	: ALIVIO,NICANOR	TOTAL AMOUNT DUE	: 4,581.92	Overdue Bill	: 1
Meter Number	: 109073DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05564100005 BC14/224.5/1710/0/10/08-20-2016/75 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136005328520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139467

13604100001

Date : 08-20-2016

BC14/224.5/1740/0579024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360410000-1

Collection Ref. Code : 1821-83-983-8

Customer Information----------

Name : BONTUYAN,AMELIA TM B

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153420	Pole No	:	0579024
Serial No	:	85055253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	594
Period From	:	07-19-2016	Prev Rdg	:	471
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		1,386.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.20
CURRENT BILL - AUGUST 2016		1,372.96
TOTAL AMOUNT DUE		2,759.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,633.00

Your monthly electricity consumption chart

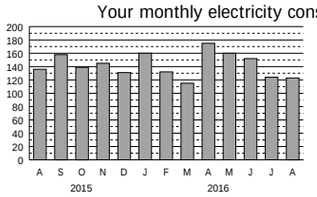

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.96		
Less : VAT	98.55		
Amount Net of VAT	1,274.41		
Less: BIR 2306	41.66		
BIR 2307	24.32	VATable Sales	1,274.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.43	VAT Zero Rated Sales	0.00
Add : VAT	98.55	VAT Amount	98.55
TOTAL AMOUNT DUE	1,306.98	TOTAL SALES	1,372.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1740/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136005328520

Collection Ref. Code	: 1821-83-983-8	Premise Address	: SITIO KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 1360410000-1				
Customer Name	: BONTUYAN,AMELIA TM B	TOTAL AMOUNT DUE	: 2,759.72	Overdue Bill	: 1
Meter Number	: MTR1153420				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13604100001 BC14/224.5/1740/0/10/08-20-2016/75 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345944562140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145324

34514100006

Date : 08-20-2016

BC14/224.5/1790/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451410000-6

Collection Ref. Code : 1811-19-641-1

Customer Information----------

Name : ENGLIS,ROY V

Premise Address : KALUBIHAN,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	414741GS6	Pole No	:	0579031
Serial No	:	62508434	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8343
Period From	:	07-19-2016	Prev Rdg	:	8285
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		570.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		63.22
CURRENT BILL - AUGUST 2016		461.87
TOTAL AMOUNT DUE		1,032.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 448.00

Your monthly electricity consumption chart

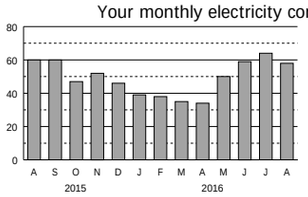

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.87		
Less : VAT	32.59		
Amount Net of VAT	429.28		
Less: BIR 2306	13.86		
BIR 2307	8.03	VATable Sales	429.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.39	VAT Zero Rated Sales	0.00
Add : VAT	32.59	VAT Amount	32.59
TOTAL AMOUNT DUE	439.98	TOTAL SALES	461.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1790/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345944562140

Collection Ref. Code	: 1811-19-641-1	Premise Address	: KALUBIHAN,TALAMBAN,Cebu City		
Account ID	: 3451410000-6				
Customer Name	: ENGLIS,ROY V	TOTAL AMOUNT DUE	: 1,032.29	Overdue Bill	: 1
Meter Number	: 414741GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34514100006 BC14/224.5/1790/0/10/08-20-2016/75 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362728160950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155954

36274100001

Date : 08-20-2016

BC14/224.5/1810/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627410000-1

Collection Ref. Code : 1813-69-062-6

Customer Information----------

Name : HASTIA,ANTONIO TM E.

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	286815SS6	Pole No	:	0579031
Serial No	:	30740026	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23085
Period From	:	07-19-2016	Prev Rdg	:	22976
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		1,201.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.31
CURRENT BILL - AUGUST 2016		1,216.74
TOTAL AMOUNT DUE		2,418.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,307.63

Your monthly electricity consumption chart

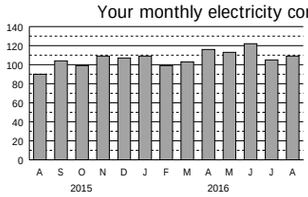

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.74		
Less : VAT	87.36		
Amount Net of VAT	1,129.38		
Less: BIR 2306	36.91		
BIR 2307	21.55	VATable Sales	1,129.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.92	VAT Zero Rated Sales	0.00
Add : VAT	87.36	VAT Amount	87.36
TOTAL AMOUNT DUE	1,158.28	TOTAL SALES	1,216.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1810/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362728160950

Collection Ref. Code : 1813-69-062-6

Account ID : 3627410000-1

Customer Name : HASTIA,ANTONIO TM E.

Meter Number : 286815SS6

Period : Jul 2016

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,418.08

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 _____

36274100001

BC14/224.5/1810/0/10/08-20-2016/75

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512087084504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144824

5122522941

Date : 08-20-2016

BC14/224.5/1815/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122252294-1

Collection Ref. Code : 1859-44-875-5

Customer Information----------

Name : DEGAMO,JULIETA BABOR

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018247	Pole No	:	0579031
Serial No	:	121743890	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1792
Period From	:	07-19-2016	Prev Rdg	:	1707
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	134	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		706.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.29
CURRENT BILL - AUGUST 2016		847.98
TOTAL AMOUNT DUE		1,554.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 875.00

Your monthly electricity consumption chart

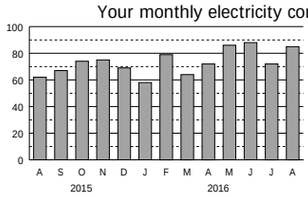

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.98		
Less : VAT	60.24		
Amount Net of VAT	787.74		
Less: BIR 2306	25.53		
BIR 2307	14.95	VATable Sales	787.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.26	VAT Zero Rated Sales	0.00
Add : VAT	60.24	VAT Amount	60.24
TOTAL AMOUNT DUE	807.50	TOTAL SALES	847.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1815/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512087084504

Collection Ref. Code	: 1859-44-875-5	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 5122252294-1		
Customer Name	: DEGAMO,JULIETA BABOR	TOTAL AMOUNT DUE	: 1,554.63
Meter Number	: MTR1018247		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5122522941 BC14/224.5/1815/0/10/08-20-2016/75 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606230328686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

60654100001

1006141484

Date : 08-20-2016

BC14/224.5/1900/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6065410000-1

Collection Ref. Code : 1845-60-923-9

Customer Information----------

Name : SARDIDO,EMILIA C

Premise Address : SITIO KALUBIHAN/ MT. VIEW,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	482246GS6	Pole No	:	0579031
Serial No	:	59802368	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6629
Period From	:	07-19-2016	Prev Rdg	:	6584
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	111	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		427.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.47
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 - AUGUST 2016		312.03
TOTAL AMOUNT DUE		739.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 333.00

Your monthly electricity consumption chart

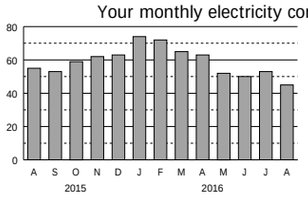

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.03		
Less : VAT	21.86		
Amount Net of VAT	290.17		
Less: BIR 2306	9.33		
BIR 2307	5.37	VATable Sales	290.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.47	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	297.33	TOTAL SALES	312.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1900/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606230328686

Collection Ref. Code	: 1845-60-923-9	Premise Address	: SITIO KALUBIHAN/ MT. VIEW,TALAMBAN,CEBU CITY
Account ID	: 6065410000-1		
Customer Name	: SARDIDO,EMILIA C	TOTAL AMOUNT DUE	: 739.17
Meter Number	: 482246GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60654100001 BC14/224.5/1900/0/10/08-20-2016/75 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504043053964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140109

50482723686

Date : 08-20-2016

BC14/224.5/1910/0579024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048272368-6

Collection Ref. Code : 1851-23-842-5

Customer Information----------

Name : TUGONON,GINA SARIO

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	508911 GS6	Pole No	:	0579024
Serial No	:	71831122	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3116
Period From	:	07-19-2016	Prev Rdg	:	3084
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		179.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.29
CURRENT BILL - AUGUST 2016		186.61
TOTAL AMOUNT DUE		366.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 200.00

Your monthly electricity consumption chart

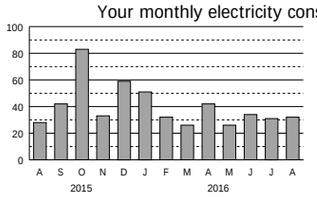

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.61		
Less : VAT	12.87		
Amount Net of VAT	173.74		
Less: BIR 2306	5.54		
BIR 2307	3.17	VATable Sales	173.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.03	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	177.90	TOTAL SALES	186.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1910/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504043053964

Collection Ref. Code	: 1851-23-842-5	Premise Address	: KALUBIHAN		
Account ID	: 5048272368-6				
Customer Name	: TUGONON,GINA SARIO	TOTAL AMOUNT DUE	: 366.15	Overdue Bill	: 1
Meter Number	: 508911 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50482723686 BC14/224.5/1910/0/10/08-20-2016/75 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637401056436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140596

63757229438

Date : 08-20-2016

BC14/224.5/1960/0579024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375722943-8

Collection Ref. Code : 1851-23-827-1

Customer Information----------

Name : OPORTO,CERALYN MOJADO

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	508878 GS6	Pole No	:	0579024
Serial No	:	53020750	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3890
Period From	:	07-19-2016	Prev Rdg	:	3808
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.38
CURRENT BILL - AUGUST 2016		816.48
TOTAL AMOUNT DUE		1,419.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 706.00

Your monthly electricity consumption chart

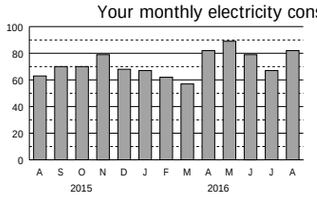

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.48		
Less : VAT	57.95		
Amount Net of VAT	758.53		
Less: BIR 2306	24.55		
BIR 2307	14.39	VATable Sales	758.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.59	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	777.54	TOTAL SALES	816.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1960/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637401056436

Collection Ref. Code	: 1851-23-827-1	Premise Address	: KALUBIHAN		
Account ID	: 6375722943-8				
Customer Name	: OPORTO,CERALYN MOJADO	TOTAL AMOUNT DUE	: 1,419.43	Overdue Bill	: 1
Meter Number	: 508878 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63757229438 BC14/224.5/1960/0/10/08-20-2016/75 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486611804235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149685

48654100006

Date : 08-20-2016

BC14/224.5/1970/0579031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865410000-6

Collection Ref. Code : 1845-66-074-9

Customer Information----------

Name : IMPAS,MARIBEL C

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484539GS6	Pole No	:	0579031
Serial No	:	52048732	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5126
Period From	:	07-19-2016	Prev Rdg	:	5068
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	111	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
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		64.09
CURRENT BILL - AUGUST 2016		469.57
TOTAL AMOUNT DUE		875.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 506.00

Your monthly electricity consumption chart

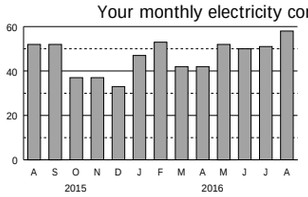

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.57		
Less : VAT	33.41		
Amount Net of VAT	436.16		
Less: BIR 2306	14.21		
BIR 2307	8.17	VATable Sales	436.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.78	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	447.19	TOTAL SALES	469.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/1970/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486611804235

Collection Ref. Code	: 1845-66-074-9	Premise Address	: SITIO KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 4865410000-6				
Customer Name	: IMPAS,MARIBEL C	TOTAL AMOUNT DUE	: 875.35	Overdue Bill	: 1
Meter Number	: 484539GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48654100006 BC14/224.5/1970/0/10/08-20-2016/75 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857058563669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152170

85724100004

Date : 08-20-2016

BC14/224.5/2200/0728692/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572410000-4

Collection Ref. Code : 1811-54-422-3

Customer Information----------

Name : CADAMPOG,SIMPLICIO

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	236160DS6	Pole No	:	0728692
Serial No	:	10577451	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15463
Period From	:	07-19-2016	Prev Rdg	:	15159
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		3,197.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,624.52
Transmission Charge	0.3755/kWh	114.15
System Loss Charge	0.8712/kWh	264.84
Sub-Total		2,003.51
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	0.0929/kWh	28.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,198.00	63.96
Sub-Total		92.24
Government Charges		
Franchise Tax - Local		22.28
Value Added Tax		
Generation		104.24
Transmission		3.02
System Loss		16.23
Distribution		104.98
Others		13.74
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		409.33
CURRENT BILL - AUGUST 2016		3,379.92
TOTAL AMOUNT DUE		6,577.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,593.00

Your monthly electricity consumption chart

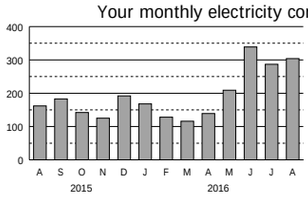

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,379.92		
Less : VAT	242.21		
Amount Net of VAT	3,137.71		
Less: BIR 2306	102.43		
BIR 2307	59.86	VATable Sales	3,137.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,975.42	VAT Zero Rated Sales	0.00
Add : VAT	242.21	VAT Amount	242.21
TOTAL AMOUNT DUE	3,217.63	TOTAL SALES	3,379.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2200/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857058563669

Collection Ref. Code	: 1811-54-422-3	Premise Address	: TALAMBAN		
Account ID	: 8572410000-4				
Customer Name	: CADAMPOG,SIMPLICIO	TOTAL AMOUNT DUE	: 6,577.88	Overdue Bill	: 1
Meter Number	: 236160DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85724100004 BC14/224.5/2200/0/10/08-20-2016/75 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413922227142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145343

41373100001

Date : 08-20-2016

BC14/224.5/2260/0579276/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137310000-1

Collection Ref. Code : 1829-98-521-3

Customer Information----------

Name : SARIMOS,JEOFFREY S

Premise Address : HIWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	450421GS6	Pole No	:	0579276
Serial No	:	83927756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25407
Period From	:	07-19-2016	Prev Rdg	:	25308
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		1,211.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,211.50	24.23
Sub-Total		- 22.81
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.01
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		128.86
CURRENT BILL - AUGUST 2016		1,046.78
TOTAL AMOUNT DUE		2,258.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,073.00

Your monthly electricity consumption chart

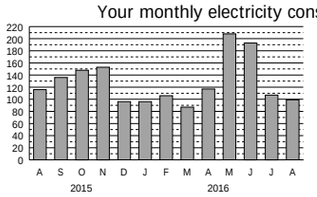

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.78		
Less : VAT	74.81		
Amount Net of VAT	971.97		
Less: BIR 2306	31.68		
BIR 2307	18.50	VATable Sales	971.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	921.79	VAT Zero Rated Sales	0.00
Add : VAT	74.81	VAT Amount	74.81
TOTAL AMOUNT DUE	996.60	TOTAL SALES	1,046.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2260/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413922227142

Collection Ref. Code	: 1829-98-521-3	Premise Address	: HIWAY 77 TALAMBAN		
Account ID	: 4137310000-1				
Customer Name	: SARIMOS,JEOFFREY S	TOTAL AMOUNT DUE	: 2,258.42	Overdue Bill	: 1
Meter Number	: 450421GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41373100001 BC14/224.5/2260/0/10/08-20-2016/75 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907259999437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142173

90724100004

Date : 08-20-2016

BC14/224.5/2300/0579304/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9072410000-4

Collection Ref. Code : 1811-53-332-9

Customer Information----------

Name : TABACO,FE T

Premise Address : TALAMBAN HIGHWAY 77

TIN :

Metering Information----------

Meter No	:	209738WS6	Pole No	:	0579304
Serial No	:	45864451	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23742
Period From	:	07-19-2016	Prev Rdg	:	23545
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		2,173.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		9.15
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		265.73
CURRENT BILL - AUGUST 2016		2,194.52
TOTAL AMOUNT DUE		4,367.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,808.00

Your monthly electricity consumption chart

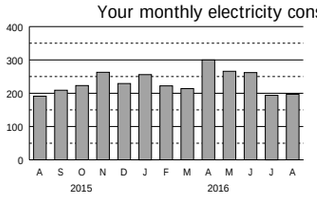

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.52		
Less : VAT	157.41		
Amount Net of VAT	2,037.11		
Less: BIR 2306	66.55		
BIR 2307	38.87	VATable Sales	2,037.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,931.69	VAT Zero Rated Sales	0.00
Add : VAT	157.41	VAT Amount	157.41
TOTAL AMOUNT DUE	2,089.10	TOTAL SALES	2,194.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2300/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907259999437

Collection Ref. Code	: 1811-53-332-9	Premise Address	: TALAMBAN HIGHWAY 77		
Account ID	: 9072410000-4				
Customer Name	: TABACO,FE T	TOTAL AMOUNT DUE	: 4,367.55	Overdue Bill	: 1
Meter Number	: 209738WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90724100004 BC14/224.5/2300/0/10/08-20-2016/75 5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555564567345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152056

55583313915

Date : 08-20-2016

BC14/224.5/2305/0579304/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558331391-5

Collection Ref. Code : 1861-92-368-6

Customer Information----------

Name : DOLORITO,MARIA MEIJE TABACO

Premise Address : 1175-I HIWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098712	Pole No	:	0579304
Serial No	:	40071095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2376
Period From	:	07-19-2016	Prev Rdg	:	2181
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	233	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		1,733.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.05
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		261.98
CURRENT BILL - AUGUST 2016		2,162.90
TOTAL AMOUNT DUE		3,896.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,575.05

Your monthly electricity consumption chart

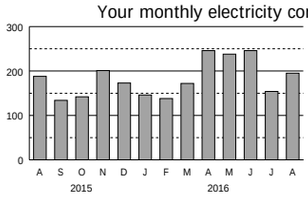

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.90		
Less : VAT	154.82		
Amount Net of VAT	2,008.08		
Less: BIR 2306	65.45		
BIR 2307	38.30	VATable Sales	2,008.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,904.33	VAT Zero Rated Sales	0.00
Add : VAT	154.82	VAT Amount	154.82
TOTAL AMOUNT DUE	2,059.15	TOTAL SALES	2,162.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2305/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555564567345

Collection Ref. Code	: 1861-92-368-6	Premise Address	: 1175-I HIWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 5558331391-5				
Customer Name	: DOLORITO,MARIA MEIJE TABACO	TOTAL AMOUNT DUE	: 3,896.38	Overdue Bill	: 1
Meter Number	: MTR1098712				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55583313915 BC14/224.5/2305/0/10/08-20-2016/75 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647671377165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146324

64724100009

Date : 08-20-2016

BC14/224.5/2360/0579311/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472410000-9

Collection Ref. Code : 1811-53-704-9

Customer Information----------

Name : MAYOL,REMEGIO

Premise Address : HI-WAY 77, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1029323	Pole No	:	0579311
Serial No	:	42351423	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4923
Period From	:	07-19-2016	Prev Rdg	:	4878
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		827.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 155.59
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 11.50
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		46.32
CURRENT BILL - AUGUST 2016		321.06
TOTAL AMOUNT DUE		1,148.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,672.00

Your monthly electricity consumption chart

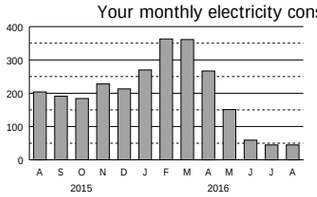

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.06		
Less : VAT	22.83		
Amount Net of VAT	298.23		
Less: BIR 2306	9.74		
BIR 2307	5.54	VATable Sales	298.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.95	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	305.78	TOTAL SALES	321.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2360/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647671377165

Collection Ref. Code	: 1811-53-704-9	Premise Address	: HI-WAY 77, TALAMBAN		
Account ID	: 6472410000-9				
Customer Name	: MAYOL,REMEGIO	TOTAL AMOUNT DUE	: 1,148.12	Overdue Bill	: 2
Meter Number	: MTR1029323				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64724100009 BC14/224.5/2360/0/10/08-20-2016/75 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988774617274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152581

98814657759

Date : 08-20-2016

BC14/224.5/2380/0579311/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881465775-9

Collection Ref. Code : 1849-35-761-7

Customer Information----------

Name : ARDITA,JOSIE TABAL

Premise Address : HI WAY 77

TIN :

Metering Information----------

Meter No	:	495396 GS6	Pole No	:	0579311
Serial No	:	56210024	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5963
Period From	:	07-19-2016	Prev Rdg	:	5412
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	222	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,830.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,944.43
Transmission Charge	0.3755/kWh	206.90
System Loss Charge	0.8712/kWh	480.03
Sub-Total		3,631.36
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,830.50	136.61
Sub-Total		187.88
Government Charges		
Franchise Tax - Local		40.51
Value Added Tax		
Generation		188.92
Transmission		5.47
System Loss		29.42
Distribution		189.79
Others		27.41
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		744.01
CURRENT BILL - AUGUST 2016		6,144.82
Debit Adjustments		52.09
TOTAL AMOUNT DUE		13,027.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,858.10

Your monthly electricity consumption chart

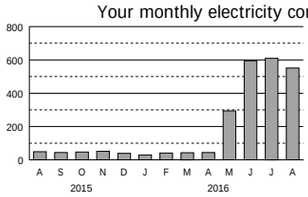

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,144.82		
Less : VAT	441.01		
Amount Net of VAT	5,703.81		
Less: BIR 2306	186.45		
BIR 2307	108.83	VATable Sales	5,703.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,408.53	VAT Zero Rated Sales	0.00
Add : VAT	441.01	VAT Amount	441.01
TOTAL AMOUNT DUE	5,849.54	TOTAL SALES	6,144.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2380/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988774617274

Collection Ref. Code	: 1849-35-761-7	Premise Address	: HI WAY 77		
Account ID	: 9881465775-9				
Customer Name	: ARDITA,JOSIE TABAL	TOTAL AMOUNT DUE	: 13,027.50	Overdue Bill	: 1
Meter Number	: 495396 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98814657759

BC14/224.5/2380/0/10/08-20-2016/75

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316154505734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146692

31614100001

Date : 08-20-2016

BC14/224.5/2400/0579325/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161410000-1

Collection Ref. Code : 1821-95-605-2

Customer Information----------

Name : BORRES,LORETA TM C

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023631	Pole No	:	0579325
Serial No	:	121757263	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2786
Period From	:	07-19-2016	Prev Rdg	:	2449
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	600	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,639.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.6506/kWh	219.25
System Loss Charge	0.848/kWh	285.78
Sub-Total		2,305.89
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	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,640.00	92.80
Sub-Total		124.16
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		115.54
Transmission		5.79
System Loss		17.18
Distribution		116.31
Others		17.96
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		458.81
CURRENT BILL - AUGUST 2016		3,858.12
TOTAL AMOUNT DUE		8,498.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,326.00

Your monthly electricity consumption chart

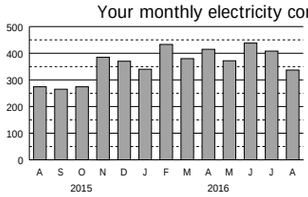

Avg Monthly Usage : 360.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.12		
Less : VAT	272.78		
Amount Net of VAT	3,585.34		
Less: BIR 2306	116.44		
BIR 2307	68.50	VATable Sales	3,585.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,400.40	VAT Zero Rated Sales	0.00
Add : VAT	272.78	VAT Amount	272.78
TOTAL AMOUNT DUE	3,673.18	TOTAL SALES	3,858.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2400/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316154505734

Collection Ref. Code	: 1821-95-605-2	Premise Address	: HI-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 3161410000-1				
Customer Name	: BORRES,LORETA TM C	TOTAL AMOUNT DUE	: 8,498.11	Overdue Bill	: 1
Meter Number	: MTR1023631				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31614100001 BC14/224.5/2400/0/10/08-20-2016/75 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686556756505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148713

68604100005

Date : 08-20-2016

BC14/224.5/2420/0579325/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860410000-5

Collection Ref. Code : 1821-90-998-4

Customer Information----------

Name : LLAGUNO,LEONILA TM M

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	383172GS6	Pole No	:	0579325
Serial No	:	2003141335	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41616
Period From	:	07-19-2016	Prev Rdg	:	41381
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	400	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,062.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.6506/kWh	152.89
System Loss Charge	0.848/kWh	199.28
Sub-Total		1,607.96
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	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,062.00	61.24
Sub-Total		83.10
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		80.57
Transmission		4.04
System Loss		11.97
Distribution		81.29
Others		12.10
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		319.68
CURRENT BILL - AUGUST 2016		2,688.14
TOTAL AMOUNT DUE		5,750.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,458.00

Your monthly electricity consumption chart

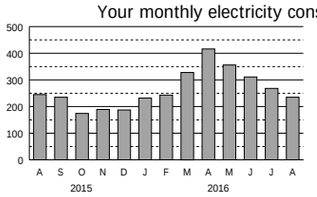

Avg Monthly Usage : 263.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.14		
Less : VAT	189.97		
Amount Net of VAT	2,498.17		
Less: BIR 2306	81.08		
BIR 2307	47.72	VATable Sales	2,498.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.37	VAT Zero Rated Sales	0.00
Add : VAT	189.97	VAT Amount	189.97
TOTAL AMOUNT DUE	2,559.34	TOTAL SALES	2,688.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2420/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686556756505

Collection Ref. Code	: 1821-90-998-4	Premise Address	: HIGHWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 6860410000-5				
Customer Name	: LLAGUNO,LEONILA TM M	TOTAL AMOUNT DUE	: 5,750.24	Overdue Bill	: 1
Meter Number	: 383172GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68604100005

BC14/224.5/2420/0/10/08-20-2016/75

5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002629190257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139485

00244100004

Date : 08-20-2016

BC14/224.5/2440/0579325/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024410000-4

Collection Ref. Code : 1825-24-959-8

Customer Information----------

Name : MAYOL,NICOLAS JR B

Premise Address : 1175 HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101246	Pole No	:	0579325
Serial No	:	40050935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3393
Period From	:	07-19-2016	Prev Rdg	:	3049
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	480	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,798.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.3755/kWh	129.17
System Loss Charge	0.8712/kWh	299.69
Sub-Total		2,267.13
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	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,798.00	75.96
Sub-Total		107.97
Government Charges		
Franchise Tax - Local		25.23
Value Added Tax		
Generation		117.94
Transmission		3.41
System Loss		18.36
Distribution		118.71
Others		15.98
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		463.52
CURRENT BILL - AUGUST 2016		3,827.91
TOTAL AMOUNT DUE		7,626.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,292.00

Your monthly electricity consumption chart

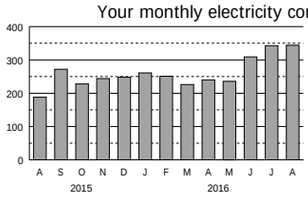

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.91		
Less : VAT	274.40		
Amount Net of VAT	3,553.51		
Less: BIR 2306	116.03		
BIR 2307	67.79	VATable Sales	3,553.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,369.69	VAT Zero Rated Sales	0.00
Add : VAT	274.40	VAT Amount	274.40
TOTAL AMOUNT DUE	3,644.09	TOTAL SALES	3,827.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2440/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002629190257

Collection Ref. Code	: 1825-24-959-8	Premise Address	: 1175 HI-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 0024410000-4				
Customer Name	: MAYOL,NICOLAS JR B	TOTAL AMOUNT DUE	: 7,626.14	Overdue Bill	: 1
Meter Number	: MTR1101246				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00244100004 BC14/224.5/2440/0/10/08-20-2016/75 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648664484686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147333

64874100007

Date : 08-20-2016

BC14/224.5/2450/0579325/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487410000-7

Collection Ref. Code : 1833-88-281-4

Customer Information----------

Name : TEJANO,AGUSTIN A

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	339632GS6	Pole No	:	0579325
Serial No	:	47263095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23807
Period From	:	07-19-2016	Prev Rdg	:	23634
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		1,982.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		55.74
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
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		233.62
CURRENT BILL - AUGUST 2016		1,929.52
TOTAL AMOUNT DUE		3,911.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,111.00

Your monthly electricity consumption chart

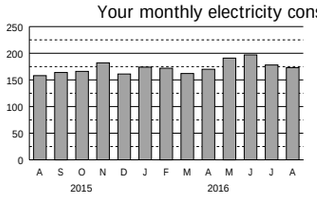

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.52		
Less : VAT	138.49		
Amount Net of VAT	1,791.03		
Less: BIR 2306	58.56		
BIR 2307	34.17	VATable Sales	1,791.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.30	VAT Zero Rated Sales	0.00
Add : VAT	138.49	VAT Amount	138.49
TOTAL AMOUNT DUE	1,836.79	TOTAL SALES	1,929.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2450/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648664484686

Collection Ref. Code : 1833-88-281-4

Account ID : 6487410000-7

Customer Name : TEJANO,AGUSTIN A

Meter Number : 339632GS6

Period : Jul 2016

Premise Address : HIGHWAY 77 TALAMBAN

TOTAL AMOUNT DUE : 3,911.86

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

64874100007 BC14/224.5/2450/0/10/08-20-2016/75 5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277124840463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143768

27714100008

Date : 08-20-2016

BC14/224.5/2500/0579353/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771410000-8

Collection Ref. Code : 1823-34-521-2

Customer Information----------

Name : BONTIA,CONRADO O

Premise Address : 1143-1 V. LEYSON SR. ST,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138625	Pole No	:	0579353
Serial No	:	85021271	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	871
Period From	:	07-19-2016	Prev Rdg	:	660
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	1000	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		2,870.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,870.50	57.41
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		11.11
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		285.99
CURRENT BILL - AUGUST 2016		2,362.36
TOTAL AMOUNT DUE		5,232.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 583.00

Your monthly electricity consumption chart

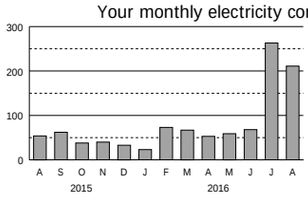

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.36		
Less : VAT	169.90		
Amount Net of VAT	2,192.46		
Less: BIR 2306	71.84		
BIR 2307	41.84	VATable Sales	2,192.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.78	VAT Zero Rated Sales	0.00
Add : VAT	169.90	VAT Amount	169.90
TOTAL AMOUNT DUE	2,248.68	TOTAL SALES	2,362.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2500/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277124840463

Collection Ref. Code	: 1823-34-521-2	Premise Address	: 1143-1 V. LEYSON SR. ST,TALAMBAN,CEBU CITY
Account ID	: 2771410000-8		
Customer Name	: BONTIA,CONRADO O	TOTAL AMOUNT DUE	: 5,232.61 Overdue Bill : 1
Meter Number	: MTR1138625		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27714100008 BC14/224.5/2500/0/10/08-20-2016/75 5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943767875240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143983

94383100008

Date : 08-20-2016

BC14/224.5/2505/0563331/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438310000-8

Collection Ref. Code : 1843-31-998-5

Customer Information----------

Name : PEREZ,ALFREDO L

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074191	Pole No	:	0563331
Serial No	:	40040973	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1260
Period From	:	07-19-2016	Prev Rdg	:	1193
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		882.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.6506/kWh	43.59
System Loss Charge	0.848/kWh	56.82
Sub-Total		458.44
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 882.50	17.65
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		22.98
Transmission		1.15
System Loss		3.42
Distribution		23.61
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		91.64
CURRENT BILL - AUGUST 2016		770.67
TOTAL AMOUNT DUE		1,653.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 780.00

Your monthly electricity consumption chart

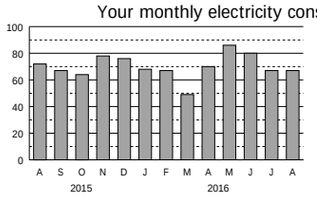

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.67		
Less : VAT	54.64		
Amount Net of VAT	716.03		
Less: BIR 2306	23.32		
BIR 2307	13.68	VATable Sales	716.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	679.03	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	733.67	TOTAL SALES	770.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2505/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943767875240

Collection Ref. Code	: 1843-31-998-5	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 9438310000-8		
Customer Name	: PEREZ,ALFREDO L	TOTAL AMOUNT DUE	: 1,653.39
Meter Number	: MTR1074191		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94383100008 BC14/224.5/2505/0/10/08-20-2016/75 5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117731619152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147629

11724100000

Date : 08-20-2016

BC14/224.5/2580/0579416/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172410000-0

Collection Ref. Code : 1811-53-347-7

Customer Information----------

Name : SUSON,LEAH

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	379049GS6	Pole No	:	0579416
Serial No	:	2003127416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46490
Period From	:	07-19-2016	Prev Rdg	:	46293
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		2,883.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		10.87
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		267.55
CURRENT BILL - AUGUST 2016		2,210.56
TOTAL AMOUNT DUE		5,094.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,038.00

Your monthly electricity consumption chart

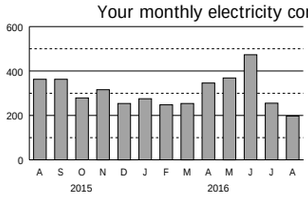

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.56		
Less : VAT	159.13		
Amount Net of VAT	2,051.43		
Less: BIR 2306	67.26		
BIR 2307	39.15	VATable Sales	2,051.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.02	VAT Zero Rated Sales	0.00
Add : VAT	159.13	VAT Amount	159.13
TOTAL AMOUNT DUE	2,104.15	TOTAL SALES	2,210.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2580/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117731619152

Collection Ref. Code : 1811-53-347-7

Account ID : 1172410000-0

Customer Name : SUSON,LEAH

Meter Number : 379049GS6

Period : Jul 2016

Premise Address : HIGHWAY 77 TALAMBAN

TOTAL AMOUNT DUE : 5,094.54

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 _____

11724100000

BC14/224.5/2580/0/10/08-20-2016/75

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569372024508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139321

56934100001

Date : 08-20-2016

BC14/224.5/2590/0579416/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5693410000-1

Collection Ref. Code : 1823-92-353-4

Customer Information----------

Name : BARBANTE,JOSE T

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	494508 GS6	Pole No	:	0579416
Serial No	:	86752740	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10898
Period From	:	07-19-2016	Prev Rdg	:	10560
No of Days	:	31	Diff Rdg	:	338
Avg kWh/day	:	10.90	Registered	:	338
Conn Load	:	840	Billed kWh	:	338

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,806.20
Transmission Charge	0.3755/kWh	126.92
System Loss Charge	0.8712/kWh	294.47
Sub-Total		2,227.59
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	31.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		101.31
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		115.90
Transmission		3.35
System Loss		18.04
Distribution		116.65
Others		15.13
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.91
Sub-Total		454.85
CURRENT BILL - AUGUST 2016		3,755.87
TOTAL AMOUNT DUE		7,249.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,293.00

Your monthly electricity consumption chart

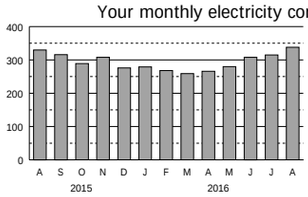

Avg Monthly Usage : 294.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.87		
Less : VAT	269.07		
Amount Net of VAT	3,486.80		
Less: BIR 2306	113.75		
BIR 2307	66.52	VATable Sales	3,486.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,306.53	VAT Zero Rated Sales	0.00
Add : VAT	269.07	VAT Amount	269.07
TOTAL AMOUNT DUE	3,575.60	TOTAL SALES	3,755.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2590/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569372024508

Collection Ref. Code : 1823-92-353-4

Account ID : 5693410000-1

Customer Name : BARBANTE,JOSE T

Meter Number : 494508 GS6

Period : Jul 2016

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 7,249.05

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

56934100001 BC14/224.5/2590/0/10/08-20-2016/75 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827046157891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153090

82724100001

Date : 08-20-2016

BC14/224.5/2630/0579990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272410000-1

Collection Ref. Code : 1811-53-506-2

Customer Information----------

Name : DIONSON,SUSANA

Premise Address : HIGHWAY TALAMBAN BK,CHURCH

TIN :

Metering Information----------

Meter No	:	212116WS6	Pole No	:	0579990
Serial No	:	48937396	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62210
Period From	:	07-19-2016	Prev Rdg	:	62146
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		429.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 95.79
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 6.10
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		76.82
CURRENT BILL - AUGUST 2016		590.95
TOTAL AMOUNT DUE		1,020.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 880.00

Your monthly electricity consumption chart

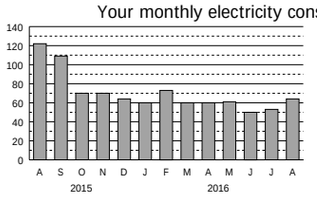

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.95		
Less : VAT	42.47		
Amount Net of VAT	548.48		
Less: BIR 2306	18.02		
BIR 2307	10.36	VATable Sales	548.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.10	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	562.57	TOTAL SALES	590.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2630/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827046157891

Collection Ref. Code	: 1811-53-506-2	Premise Address	: HIGHWAY TALAMBAN BK,CHURCH
Account ID	: 8272410000-1		
Customer Name	: DIONSON,SUSANA	TOTAL AMOUNT DUE	: 1,020.68
Meter Number	: 212116WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82724100001 BC14/224.5/2630/0/10/08-20-2016/75 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018502599815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148055

01864100001

Date : 08-20-2016

BC14/224.5/2670/0598480/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186410000-1

Collection Ref. Code : 1833-69-134-2

Customer Information----------

Name : DIONSON,GIL B

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	242540DS6	Pole No	:	0598480
Serial No	:	11949517	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59397
Period From	:	07-19-2016	Prev Rdg	:	58746
No of Days	:	31	Diff Rdg	:	651
Avg kWh/day	:	21.00	Registered	:	651
Conn Load	:	150	Billed kWh	:	651

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,062.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,478.81
Transmission Charge	0.3755/kWh	244.45
System Loss Charge	0.8712/kWh	567.15
Sub-Total		4,290.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,062.50	141.25
Sub-Total		201.82
Government Charges		
Franchise Tax - Local		47.70
Value Added Tax		
Generation		223.22
Transmission		6.46
System Loss		34.75
Distribution		224.12
Others		29.94
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.72
Sub-Total		876.32
CURRENT BILL - AUGUST 2016		7,236.25
TOTAL AMOUNT DUE		14,298.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,184.00

Your monthly electricity consumption chart

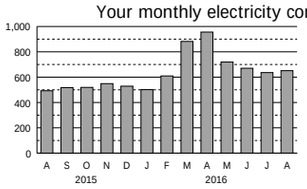

Avg Monthly Usage : 633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,236.25		
Less : VAT	518.49		
Amount Net of VAT	6,717.76		
Less: BIR 2306	219.23		
BIR 2307	128.15	VATable Sales	6,717.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,370.38	VAT Zero Rated Sales	0.00
Add : VAT	518.49	VAT Amount	518.49
TOTAL AMOUNT DUE	6,888.87	TOTAL SALES	7,236.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2670/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018502599815

Collection Ref. Code : 1833-69-134-2

Account ID : 0186410000-1

Customer Name : DIONSON,GIL B

Meter Number : 242540DS6

Period : Jul 2016

Premise Address : HIGHWAY 77 TALAMBAN

TOTAL AMOUNT DUE : 14,298.65

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 _____

01864100001 BC14/224.5/2670/0/10/08-20-2016/75 5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560646090236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155236

56010976092

Date : 08-20-2016

BC14/224.5/2695/0598466/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601097609-2

Collection Ref. Code : 1857-56-161-9

Customer Information----------

Name : SALUBRE,MELVA LAMBATAN

Premise Address : HIGHWAY 77 ST.,CADAHUAN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010603 EFS6	Pole No	:	0598466
Serial No	:	121434191	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8083
Period From	:	07-19-2016	Prev Rdg	:	7790
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	244	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		21.17
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		389.23
CURRENT BILL - AUGUST 2016		3,211.48
TOTAL AMOUNT DUE		4,242.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,764.79

Your monthly electricity consumption chart

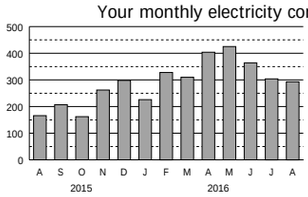

Avg Monthly Usage : 288.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,211.48		
Less : VAT	228.48		
Amount Net of VAT	2,983.00		
Less: BIR 2306	96.65		
BIR 2307	56.87	VATable Sales	2,983.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.48	VAT Zero Rated Sales	0.00
Add : VAT	228.48	VAT Amount	228.48
TOTAL AMOUNT DUE	3,057.96	TOTAL SALES	3,211.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2695/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560646090236

Collection Ref. Code	: 1857-56-161-9	Premise Address	: HIGHWAY 77 ST.,CADAHUAN TALAMBAN, CEBU CITY		
Account ID	: 5601097609-2				
Customer Name	: SALUBRE,MELVA LAMBATAN	TOTAL AMOUNT DUE	: 4,242.18	Overdue Bill	: 1
Meter Number	: 010603 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56010976092 BC14/224.5/2695/0/10/08-20-2016/75 5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194959810468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155996

19414100008

Date : 08-20-2016

BC14/224.5/2700/0598466/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1941410000-8

Collection Ref. Code : 1809-88-218-4

Customer Information----------

Name : BORGONIA,JOEY TM M.

Premise Address : HIWAY 77,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1048808	Pole No	:	0598466
Serial No	:	121743166	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9585
Period From	:	07-19-2016	Prev Rdg	:	9185
No of Days	:	31	Diff Rdg	:	400
Avg kWh/day	:	12.90	Registered	:	400
Conn Load	:	100	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,933.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,137.52
Transmission Charge	0.3755/kWh	150.20
System Loss Charge	0.8712/kWh	348.48
Sub-Total		2,636.20
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	0.0929/kWh	37.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,934.50	78.69
Sub-Total		115.91
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		137.15
Transmission		3.97
System Loss		21.34
Distribution		137.94
Others		17.42
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		537.64
CURRENT BILL - AUGUST 2016		4,439.27
TOTAL AMOUNT DUE		8,372.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,800.00

Your monthly electricity consumption chart

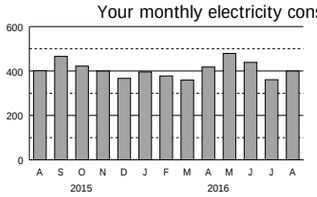

Avg Monthly Usage : 406.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,439.27		
Less : VAT	317.82		
Amount Net of VAT	4,121.45		
Less: BIR 2306	134.40		
BIR 2307	78.62	VATable Sales	4,121.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,908.43	VAT Zero Rated Sales	0.00
Add : VAT	317.82	VAT Amount	317.82
TOTAL AMOUNT DUE	4,226.25	TOTAL SALES	4,439.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2700/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194959810468

Collection Ref. Code	: 1809-88-218-4	Premise Address	: HIWAY 77,Cebu City		
Account ID	: 1941410000-8				
Customer Name	: BORGONIA,JOEY TM M.	TOTAL AMOUNT DUE	: 8,372.98	Overdue Bill	: 1
Meter Number	: MTR1048808				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19414100008 BC14/224.5/2700/0/10/08-20-2016/75 5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137748337698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139814

13724100006

Date : 08-20-2016

BC14/224.5/2730/0598480/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372410000-6

Collection Ref. Code : 1811-53-554-2

Customer Information----------

Name : DIONSON,JESUS B

Premise Address : HI-WAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	208319WS6	Pole No	:	0598480
Serial No	:	47739657	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18820
Period From	:	07-19-2016	Prev Rdg	:	18763
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	800	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		589.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 151.35
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
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		62.19
CURRENT BILL - AUGUST 2016		454.59
TOTAL AMOUNT DUE		1,043.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 594.00

Your monthly electricity consumption chart

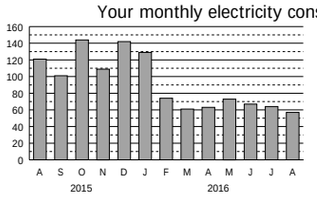

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.59		
Less : VAT	32.09		
Amount Net of VAT	422.50		
Less: BIR 2306	13.66		
BIR 2307	7.91	VATable Sales	422.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.93	VAT Zero Rated Sales	0.00
Add : VAT	32.09	VAT Amount	32.09
TOTAL AMOUNT DUE	433.02	TOTAL SALES	454.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2730/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137748337698

Collection Ref. Code	: 1811-53-554-2	Premise Address	: HI-WAY 77,TALAMBAN		
Account ID	: 1372410000-6				
Customer Name	: DIONSON,JESUS B	TOTAL AMOUNT DUE	: 1,043.76	Overdue Bill	: 1
Meter Number	: 208319WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13724100006

BC14/224.5/2730/0/10/08-20-2016/75

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468081119292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138921

46864100006

Date : 08-20-2016

BC14/224.5/2740/0615526/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4686410000-6

Collection Ref. Code : 1833-78-116-3

Customer Information----------

Name : PATIGA,ROMMEL C

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1101013	Pole No	:	0615526
Serial No	:	40048683	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1810
Period From	:	07-19-2016	Prev Rdg	:	1621
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	380	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		2,004.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		57.68
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.75
CURRENT BILL - AUGUST 2016		2,103.82
TOTAL AMOUNT DUE		4,108.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,146.00

Your monthly electricity consumption chart

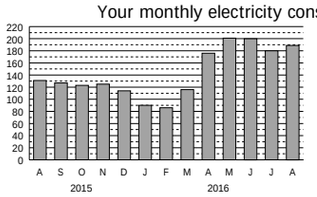

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.82		
Less : VAT	150.84		
Amount Net of VAT	1,952.98		
Less: BIR 2306	63.79		
BIR 2307	37.26	VATable Sales	1,952.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.93	VAT Zero Rated Sales	0.00
Add : VAT	150.84	VAT Amount	150.84
TOTAL AMOUNT DUE	2,002.77	TOTAL SALES	2,103.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2740/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468081119292

Collection Ref. Code	: 1833-78-116-3	Premise Address	: HI-WAY 77 TALAMBAN		
Account ID	: 4686410000-6				
Customer Name	: PATIGA,ROMMEL C	TOTAL AMOUNT DUE	: 4,108.51	Overdue Bill	: 1
Meter Number	: MTR1101013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46864100006 BC14/224.5/2740/0/10/08-20-2016/75 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880059878332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88011473910

1006146503

Date : 08-20-2016

BC14/224.5/2742/0615526/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801147391-0

Collection Ref. Code : 1859-28-413-2

Customer Information----------

Name : YUSINGBO,NORMA DIONSON

Premise Address : HIGHWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047098	Pole No	:	0615526
Serial No	:	121573312	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1008
Period From	:	07-19-2016	Prev Rdg	:	947
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 107.82
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.82
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		71.09
CURRENT BILL - AUGUST 2016		544.83
TOTAL AMOUNT DUE		969.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 443.00

Your monthly electricity consumption chart

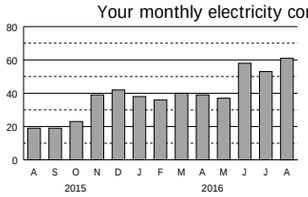

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.83		
Less : VAT	38.50		
Amount Net of VAT	506.33		
Less: BIR 2306	16.33		
BIR 2307	9.55	VATable Sales	506.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.45	VAT Zero Rated Sales	0.00
Add : VAT	38.50	VAT Amount	38.50
TOTAL AMOUNT DUE	518.95	TOTAL SALES	544.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2742/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880059878332

Collection Ref. Code	: 1859-28-413-2	Premise Address	: HIGHWAY 77,TALAMBAN, CEBU CITY		
Account ID	: 8801147391-0				
Customer Name	: YUSINGBO,NORMA DIONSON	TOTAL AMOUNT DUE	: 969.40	Overdue Bill	: 1
Meter Number	: MTR1047098				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88011473910

BC14/224.5/2742/0/10/08-20-2016/75

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116607622878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146930

11624100001

Date : 08-20-2016

BC14/224.5/2750/0598011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162410000-1

Collection Ref. Code : 1811-52-512-1

Customer Information----------

Name : DIONSON,NORMA TM S.

Premise Address : HIWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	217758WS6	Pole No	:	0598011
Serial No	:	42501437	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40272
Period From	:	07-19-2016	Prev Rdg	:	40193
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		728.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 98.18
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		95.71
CURRENT BILL - AUGUST 2016		749.21
TOTAL AMOUNT DUE		1,477.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,350.00

Your monthly electricity consumption chart

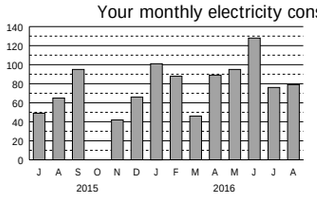

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.21		
Less : VAT	53.17		
Amount Net of VAT	696.04		
Less: BIR 2306	22.55		
BIR 2307	13.17	VATable Sales	696.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.32	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	713.49	TOTAL SALES	749.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2750/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116607622878

Collection Ref. Code	: 1811-52-512-1	Premise Address	: HIWAY 77,TALAMBAN,CEBU CITY
Account ID	: 1162410000-1		
Customer Name	: DIONSON,NORMA TM S.	TOTAL AMOUNT DUE	: 1,477.76
Meter Number	: 217758WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11624100001

BC14/224.5/2750/0/10/08-20-2016/75

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443755010219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142659

44303100000

Date : 08-20-2016

BC14/224.5/2810/0615512/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4430310000-0

Collection Ref. Code : 1835-41-044-8

Customer Information----------

Name : ONG,EDUARDO G

Premise Address : ST ANTHONY VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	108414SS6	Pole No	:	0615512
Serial No	:	79547820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97358
Period From	:	07-19-2016	Prev Rdg	:	96982
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	1650	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		4,358.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,009.27
Transmission Charge	0.3755/kWh	141.19
System Loss Charge	0.8712/kWh	327.57
Sub-Total		2,478.03
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	0.0929/kWh	34.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,358.50	87.17
Sub-Total		122.15
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		128.93
Transmission		3.72
System Loss		20.07
Distribution		129.70
Others		17.97
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		507.13
CURRENT BILL - AUGUST 2016		4,188.17
TOTAL AMOUNT DUE		8,546.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 5,631.00

Your monthly electricity consumption chart

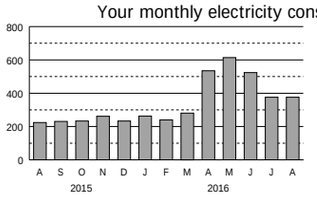

Avg Monthly Usage : 337.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.17		
Less : VAT	300.39		
Amount Net of VAT	3,887.78		
Less: BIR 2306	127.00		
BIR 2307	74.17	VATable Sales	3,887.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,686.61	VAT Zero Rated Sales	0.00
Add : VAT	300.39	VAT Amount	300.39
TOTAL AMOUNT DUE	3,987.00	TOTAL SALES	4,188.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2810/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443755010219

Collection Ref. Code	: 1835-41-044-8	Premise Address	: ST ANTHONY VILLAGE,TALAMBAN		
Account ID	: 4430310000-0				
Customer Name	: ONG,EDUARDO G	TOTAL AMOUNT DUE	: 8,546.42	Overdue Bill	: 1
Meter Number	: 108414SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44303100000 BC14/224.5/2810/0/10/08-20-2016/75 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803621620332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140061

80328578077

Date : 08-20-2016

BC14/224.5/2820/0579661/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032857807-7

Collection Ref. Code : 1853-42-278-9

Customer Information----------

Name : SUBITO,MARGIE CASTILLO

Premise Address : M1 HIGHWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	513170 GS6	Pole No	:	0579661
Serial No	:	65309381	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14446
Period From	:	07-19-2016	Prev Rdg	:	14301
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	1840	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		791.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 791.50	15.83
Sub-Total		29.32
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		193.69
CURRENT BILL - AUGUST 2016		1,598.52
TOTAL AMOUNT DUE		2,390.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,605.00

Your monthly electricity consumption chart

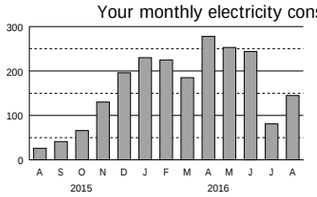

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.52		
Less : VAT	114.08		
Amount Net of VAT	1,484.44		
Less: BIR 2306	48.23		
BIR 2307	28.31	VATable Sales	1,484.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.90	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,521.98	TOTAL SALES	1,598.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2820/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803621620332

Collection Ref. Code : 1853-42-278-9

Account ID : 8032857807-7

Customer Name : SUBITO,MARGIE CASTILLO

Meter Number : 513170 GS6

Period : Jul 2016

Premise Address : M1 HIGHWAY 77,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,390.11

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

80328578077

BC14/224.5/2820/0/10/08-20-2016/75

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727593615733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152075

72724100002

Date : 08-20-2016

BC14/224.5/2880/0579661/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272410000-2

Collection Ref. Code : 1811-53-500-3

Customer Information----------

Name : ALINO,NAPOLEON

Premise Address : HIWAY MM TALAMBAN

TIN :

Metering Information----------

Meter No	:	256535GS6	Pole No	:	0579661
Serial No	:	45518184	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14624
Period From	:	07-19-2016	Prev Rdg	:	14502
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		1,171.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.25
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		164.37
CURRENT BILL - AUGUST 2016		1,357.27
TOTAL AMOUNT DUE		2,528.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,237.00

Your monthly electricity consumption chart

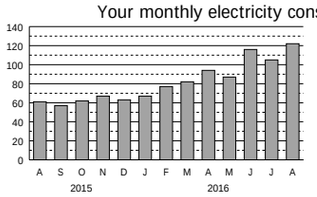

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.27		
Less : VAT	97.29		
Amount Net of VAT	1,259.98		
Less: BIR 2306	41.15		
BIR 2307	24.04	VATable Sales	1,259.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.79	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,292.08	TOTAL SALES	1,357.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2880/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727593615733

Collection Ref. Code	: 1811-53-500-3	Premise Address	: HIWAY MM TALAMBAN		
Account ID	: 7272410000-2				
Customer Name	: ALINO,NAPOLEON	TOTAL AMOUNT DUE	: 2,528.63	Overdue Bill	: 1
Meter Number	: 256535GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72724100002 BC14/224.5/2880/0/10/08-20-2016/75 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148548275322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145594

14846688472

Date : 08-20-2016

BC14/224.5/2920/0615554/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484668847-2

Collection Ref. Code : 1853-86-929-5

Customer Information----------

Name : KASYAN CONSTRUCTION INC.

Premise Address : HIGHWAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1145797	Pole No	:	0615554
Serial No	:	40101500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8219
Period From	:	07-19-2016	Prev Rdg	:	6021
No of Days	:	31	Diff Rdg	:	2198
Avg kWh/day	:	70.90	Registered	:	2198
Conn Load	:	222	Billed kWh	:	2198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,340.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,745.67
Transmission Charge	0.3755/kWh	825.35
System Loss Charge	0.8712/kWh	1,914.90
Sub-Total		14,485.92
Distribution Charges		
Distribution Charge	1.7506/kWh	3,847.82
Supply Charge	0.4118/kWh	905.14
Metering Charge	0.6989/kWh	1,536.18
	5.00/month	5.00
Sub-Total		6,294.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	204.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.31
Surcharge	0.02 of 23,340.50	466.81
Sub-Total		671.31
Government Charges		
Franchise Tax - Local		160.88
Value Added Tax		
Generation		753.63
Transmission		21.78
System Loss		117.35
Distribution		755.30
Others		99.86
Universal Charge		
Missionary Electrification	0.1561/kWh	343.11
Environmental Charge	0.0025/kWh	5.50
NPC Stranded Contract Costs	0.1938/kWh	425.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	272.55
Sub-Total		2,955.93
CURRENT BILL - AUGUST 2016		24,407.30
TOTAL AMOUNT DUE		47,747.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 19,803.31

Your monthly electricity consumption chart

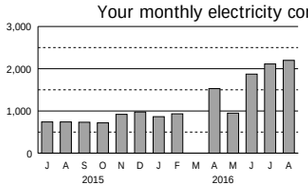

Avg Monthly Usage : 1,175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,407.30		
Less : VAT	1,747.92		
Amount Net of VAT	22,659.38		
Less: BIR 2306	739.09		
BIR 2307	432.25	VATable Sales	22,659.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21,488.04	VAT Zero Rated Sales	0.00
Add : VAT	1,747.92	VAT Amount	1,747.92
TOTAL AMOUNT DUE	23,235.96	TOTAL SALES	24,407.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2920/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148548275322

Collection Ref. Code	: 1853-86-929-5	Premise Address	: HIGHWAY 77,TALAMBAN		
Account ID	: 1484668847-2				
Customer Name	: KASYAN CONSTRUCTION INC.	TOTAL AMOUNT DUE	: 47,747.77	Overdue Bill	: 1
Meter Number	: MTR1145797				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14846688472

BC14/224.5/2920/0/10/08-20-2016/75

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205226621453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140731

20588122554

Date : 08-20-2016

BC14/224.5/2925/0598424/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058812255-4

Collection Ref. Code : 1861-81-848-3

Customer Information----------

Name : ABATAYO,MARNELLI NEGAPATAN

Premise Address : HIGHWAY 77,TALAMBAN

TIN : 218-577-316-000

Metering Information----------

Meter No	:	MTR1105170	Pole No	:	0598424
Serial No	:	129124309	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3
Period From	:	07-19-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.72
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 90.50	1.81
Sub-Total		1.81
Government Charges		
Franchise Tax - Local		0.05
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		0.87
CURRENT BILL - AUGUST 2016		7.68
TOTAL AMOUNT DUE		98.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2015 - 625.00

Your monthly electricity consumption chart

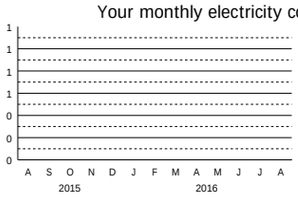

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.68		
Less : VAT	0.82		
Amount Net of VAT	6.86		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.38	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.20	TOTAL SALES	7.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2925/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205226621453

Collection Ref. Code	: 1861-81-848-3	Premise Address	: HIGHWAY 77,TALAMBAN		
Account ID	: 2058812255-4				
Customer Name	: ABATAYO,MARNELLI NEGAPATAN	TOTAL AMOUNT DUE	: 98.40	Overdue Bill	: 9
Meter Number	: MTR1105170				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20588122554 BC14/224.5/2925/0/10/08-20-2016/75 5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982650342611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148184

98228221002

Date : 08-20-2016

BC14/224.5/2925/0598424/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822822100-2

Collection Ref. Code : 1861-17-791-7

Customer Information----------

Name : ABENOJA,DARWIN VICTORIA

Premise Address : A1 HIWAY 77 KASYAN HOMES,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040949	Pole No	:	0598424
Serial No	:	126813617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12789
Period From	:	07-19-2016	Prev Rdg	:	12192
No of Days	:	31	Diff Rdg	:	597
Avg kWh/day	:	19.26	Registered	:	597
Conn Load	:	5890	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		5,869.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,190.25
Transmission Charge	0.3755/kWh	224.17
System Loss Charge	0.8712/kWh	520.11
Sub-Total		3,934.53
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	0.0929/kWh	55.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,870.00	117.40
Sub-Total		172.94
Government Charges		
Franchise Tax - Local		43.65
Value Added Tax		
Generation		204.70
Transmission		5.91
System Loss		31.88
Distribution		205.58
Others		25.99
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		802.12
CURRENT BILL - AUGUST 2016		6,622.78
TOTAL AMOUNT DUE		12,492.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 7,000.00

Your monthly electricity consumption chart

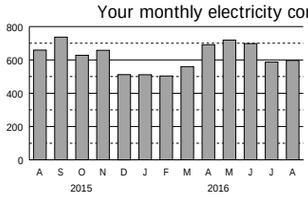

Avg Monthly Usage : 620.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,622.78		
Less : VAT	474.06		
Amount Net of VAT	6,148.72		
Less: BIR 2306	200.46		
BIR 2307	117.29	VATable Sales	6,148.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,830.97	VAT Zero Rated Sales	0.00
Add : VAT	474.06	VAT Amount	474.06
TOTAL AMOUNT DUE	6,305.03	TOTAL SALES	6,622.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2925/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982650342611

Collection Ref. Code	: 1861-17-791-7	Premise Address	: A1 HIWAY 77 KASYAN HOMES,TALAMBAN,CEBU CITY
Account ID	: 9822822100-2		
Customer Name	: ABENOJA,DARWIN VICTORIA	TOTAL AMOUNT DUE	: 12,492.76 Overdue Bill : 1
Meter Number	: MTR1040949		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98228221002 BC14/224.5/2925/0/10/08-20-2016/75 5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215522888292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146537

21504100005

Date : 08-20-2016

BC14/224.5/2930/0615575/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2150410000-5

Collection Ref. Code : 1821-64-068-3

Customer Information----------

Name : REMEDIO,MERLE D.

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327811GS6	Pole No	:	0615575
Serial No	:	45702664	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	98373
Period From	:	07-19-2016	Prev Rdg	:	97481
No of Days	:	31	Diff Rdg	:	892
Avg kWh/day	:	28.77	Registered	:	892
Conn Load	:	600	Billed kWh	:	892

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,745.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,766.67
Transmission Charge	0.3755/kWh	334.95
System Loss Charge	0.8712/kWh	777.11
Sub-Total		5,878.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,561.54
Supply Charge	0.4118/kWh	367.33
Metering Charge	0.6989/kWh	623.42
	5.00/month	5.00
Sub-Total		2,557.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	82.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,745.50	194.91
Sub-Total		277.90
Government Charges		
Franchise Tax - Local		65.35
Value Added Tax		
Generation		305.84
Transmission		8.84
System Loss		47.64
Distribution		306.87
Others		41.19
Universal Charge		
Missionary Electrification	0.1561/kWh	139.25
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	172.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.61
Sub-Total		1,200.69
CURRENT BILL - AUGUST 2016		9,914.61
TOTAL AMOUNT DUE		19,660.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 10,297.00

Your monthly electricity consumption chart

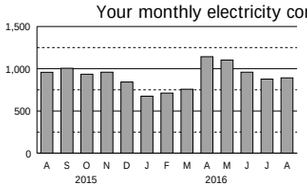

Avg Monthly Usage : 909.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,914.61		
Less : VAT	710.38		
Amount Net of VAT	9,204.23		
Less: BIR 2306	300.37		
BIR 2307	175.59	VATable Sales	9,204.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,728.27	VAT Zero Rated Sales	0.00
Add : VAT	710.38	VAT Amount	710.38
TOTAL AMOUNT DUE	9,438.65	TOTAL SALES	9,914.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2930/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215522888292

Collection Ref. Code : 1821-64-068-3

Account ID : 2150410000-5

Customer Name : REMEDIO,MERLE D.

Meter Number : 327811GS6

Period : Jul 2016

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 19,660.17

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 _____

21504100005 BC14/224.5/2930/0/10/08-20-2016/75 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154561773995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148781

15493100000

Date : 08-20-2016

BC14/224.5/2940/0615582/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549310000-0

Collection Ref. Code : 1821-55-854-5

Customer Information----------

Name : LASALA,VELINDA TM R.

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	324688GS6	Pole No	:	0615582
Serial No	:	46516931	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70884
Period From	:	07-19-2016	Prev Rdg	:	70461
No of Days	:	31	Diff Rdg	:	423
Avg kWh/day	:	13.65	Registered	:	423
Conn Load	:	348	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,871.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,260.43
Transmission Charge	0.6506/kWh	275.20
System Loss Charge	0.848/kWh	358.70
Sub-Total		2,894.33
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,872.00	117.44
Sub-Total		156.80
Government Charges		
Franchise Tax - Local		32.00
Value Added Tax		
Generation		145.04
Transmission		7.27
System Loss		21.55
Distribution		145.84
Others		22.66
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.45
Sub-Total		575.88
CURRENT BILL - AUGUST 2016		4,842.33
TOTAL AMOUNT DUE		10,714.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,159.00

Your monthly electricity consumption chart

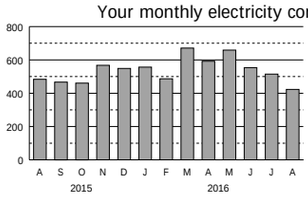

Avg Monthly Usage : 537.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,842.33		
Less : VAT	342.36		
Amount Net of VAT	4,499.97		
Less: BIR 2306	146.14		
BIR 2307	85.97	VATable Sales	4,499.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,267.86	VAT Zero Rated Sales	0.00
Add : VAT	342.36	VAT Amount	342.36
TOTAL AMOUNT DUE	4,610.22	TOTAL SALES	4,842.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2940/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154561773995

Collection Ref. Code : 1821-55-854-5

Account ID : 1549310000-0

Customer Name : LASALA,VELINDA TM R.

Meter Number : 324688GS6

Period : Jul 2016

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 10,714.25

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

15493100000 BC14/224.5/2940/0/10/08-20-2016/75 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038295008762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

03877557300

1006140769

Date : 08-20-2016

BC14/224.5/2955/0598410/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387755730-0

Collection Ref. Code : 1857-46-359-5

Customer Information----------

Name : SON,MARIANETTE REMEDIO

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099944	Pole No	:	0598410
Serial No	:	40047958	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2287
Period From	:	07-19-2016	Prev Rdg	:	2082
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	220	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		2,270.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,271.00	45.42
Sub-Total		64.49
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.54
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		276.50
CURRENT BILL - AUGUST 2016		2,283.61
TOTAL AMOUNT DUE		4,554.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,406.00

Your monthly electricity consumption chart

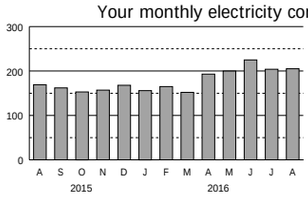

Avg Monthly Usage : 177.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.61		
Less : VAT	163.79		
Amount Net of VAT	2,119.82		
Less: BIR 2306	69.25		
BIR 2307	40.44	VATable Sales	2,119.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,010.13	VAT Zero Rated Sales	0.00
Add : VAT	163.79	VAT Amount	163.79
TOTAL AMOUNT DUE	2,173.92	TOTAL SALES	2,283.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2955/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038295008762

Collection Ref. Code	: 1857-46-359-5	Premise Address	: HI-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 0387755730-0				
Customer Name	: SON,MARIANETTE REMEDIO	TOTAL AMOUNT DUE	: 4,554.44	Overdue Bill	: 1
Meter Number	: MTR1099944				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03877557300 BC14/224.5/2955/0/10/08-20-2016/75 5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923757603724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150840

92334100002

Date : 08-20-2016

BC14/224.5/2980/0598242/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233410000-2

Collection Ref. Code : 1831-99-008-3

Customer Information----------

Name : CAMINADE,DOLORES R

Premise Address : HIWAY-77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	180929DS6	Pole No	:	0598242
Serial No	:	11530890	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24547
Period From	:	07-19-2016	Prev Rdg	:	22839
No of Days	:	31	Diff Rdg	:	1708
Avg kWh/day	:	55.10	Registered	:	1708
Conn Load	:	120	Billed kWh	:	1708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,923.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,127.21
Transmission Charge	0.3755/kWh	641.35
System Loss Charge	0.8712/kWh	1,488.01
Sub-Total		11,256.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,990.02
Supply Charge	0.4118/kWh	703.35
Metering Charge	0.6989/kWh	1,193.72
	5.00/month	5.00
Sub-Total		4,892.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	158.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 13,924.00	278.48
Sub-Total		437.39
Government Charges		
Franchise Tax - Local		124.39
Value Added Tax		
Generation		585.62
Transmission		16.93
System Loss		91.20
Distribution		587.05
Others		67.41
Universal Charge		
Missionary Electrification	0.1561/kWh	266.61
Environmental Charge	0.0025/kWh	4.27
NPC Stranded Contract Costs	0.1938/kWh	331.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	211.79
Sub-Total		2,286.28
CURRENT BILL - AUGUST 2016		18,872.33
TOTAL AMOUNT DUE		32,796.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 16,193.28

Your monthly electricity consumption chart

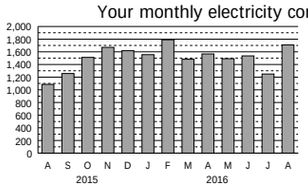

Avg Monthly Usage : 1,501.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,872.33		
Less : VAT	1,348.21		
Amount Net of VAT	17,524.12		
Less: BIR 2306	570.13		
BIR 2307	334.21	VATable Sales	17,524.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,619.78	VAT Zero Rated Sales	0.00
Add : VAT	1,348.21	VAT Amount	1,348.21
TOTAL AMOUNT DUE	17,967.99	TOTAL SALES	18,872.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/2980/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923757603724

Collection Ref. Code	: 1831-99-008-3	Premise Address	: HIWAY-77 TALAMBAN		
Account ID	: 9233410000-2				
Customer Name	: CAMINADE,DOLORES R	TOTAL AMOUNT DUE	: 32,796.22	Overdue Bill	: 1
Meter Number	: 180929DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92334100002 BC14/224.5/2980/0/10/08-20-2016/75 5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157580539754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150447

15724100001

Date : 08-20-2016

BC14/224.5/3050/0579703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572410000-1

Collection Ref. Code : 1811-53-746-4

Customer Information----------

Name : BARCELO,ERLINDA P

Premise Address : TALAMBAN HI-WAY 77

TIN :

Metering Information----------

Meter No	:	417561GS6	Pole No	:	0579703
Serial No	:	90250472	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64396
Period From	:	07-19-2016	Prev Rdg	:	62538
No of Days	:	31	Diff Rdg	:	1858
Avg kWh/day	:	59.94	Registered	:	1858
Conn Load	:	0	Billed kWh	:	1858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,713.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,928.78
Transmission Charge	0.3755/kWh	697.68
System Loss Charge	0.8712/kWh	1,618.69
Sub-Total		12,245.15
Distribution Charges		
Distribution Charge	1.7506/kWh	3,252.61
Supply Charge	0.4118/kWh	765.12
Metering Charge	0.6989/kWh	1,298.56
	5.00/month	5.00
Sub-Total		5,321.29
Others		
Subsidy on Lifeline Charge	0.0929/kWh	172.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.26
Surcharge	0.02 of 19,713.50	394.27
Sub-Total		567.14
Government Charges		
Franchise Tax - Local		136.00
Value Added Tax		
Generation		637.06
Transmission		18.41
System Loss		99.20
Distribution		638.55
Others		84.38
Universal Charge		
Missionary Electrification	0.1561/kWh	290.04
Environmental Charge	0.0025/kWh	4.65
NPC Stranded Contract Costs	0.1938/kWh	360.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.39
Sub-Total		2,498.76
CURRENT BILL - AUGUST 2016		20,632.34
TOTAL AMOUNT DUE		40,346.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 15,757.00

Your monthly electricity consumption chart

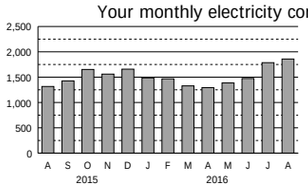

Avg Monthly Usage : 1,514.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,632.34		
Less : VAT	1,477.60		
Amount Net of VAT	19,154.74		
Less: BIR 2306	624.77		
BIR 2307	365.39	VATable Sales	19,154.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,164.58	VAT Zero Rated Sales	0.00
Add : VAT	1,477.60	VAT Amount	1,477.60
TOTAL AMOUNT DUE	19,642.18	TOTAL SALES	20,632.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3050/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157580539754

Collection Ref. Code	: 1811-53-746-4	Premise Address	: TALAMBAN HI-WAY 77		
Account ID	: 1572410000-1				
Customer Name	: BARCELO,ERLINDA P	TOTAL AMOUNT DUE	: 40,346.07	Overdue Bill	: 1
Meter Number	: 417561GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15724100001 BC14/224.5/3050/0/10/08-20-2016/75 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276464031195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

27691789849

BILLING STATEMENT

1006143512

Date : 08-20-2016

BC14/224.5/3055/0579696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769178984-9

Collection Ref. Code : 1857-79-806-6

Customer Information----------

Name : BULIBULI,HELEN PABLEO

Premise Address : 5-ST. ANTHONY'S VILLAGE,HI-WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007307 EFS6	Pole No	:	0579696
Serial No	:	121432344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12338
Period From	:	07-19-2016	Prev Rdg	:	11928
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	354	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,212.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,190.96
Transmission Charge	0.6506/kWh	266.75
System Loss Charge	0.848/kWh	347.68
Sub-Total		2,805.39
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	0.0929/kWh	38.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,212.50	104.25
Sub-Total		142.40
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		140.57
Transmission		7.04
System Loss		20.90
Distribution		141.38
Others		20.80
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		556.96
CURRENT BILL - AUGUST 2016		4,682.89
TOTAL AMOUNT DUE		9,895.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,526.00

Your monthly electricity consumption chart

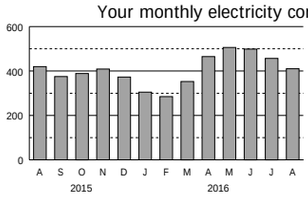

Avg Monthly Usage : 403.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,682.89		
Less : VAT	330.69		
Amount Net of VAT	4,352.20		
Less: BIR 2306	141.16		
BIR 2307	83.14	VATable Sales	4,352.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,127.90	VAT Zero Rated Sales	0.00
Add : VAT	330.69	VAT Amount	330.69
TOTAL AMOUNT DUE	4,458.59	TOTAL SALES	4,682.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3055/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276464031195

Collection Ref. Code	: 1857-79-806-6	Premise Address	: 5-ST. ANTHONY'S VILLAGE,HI-WAY 77,TALAMBAN, CEBU CITY		
Account ID	: 2769178984-9				
Customer Name	: BULIBULI,HELEN PABLEO	TOTAL AMOUNT DUE	: 9,895.61	Overdue Bill	: 1
Meter Number	: 007307 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27691789849

BC14/224.5/3055/0/10/08-20-2016/75

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081218116307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146191

08118564288

Date : 08-20-2016

BC14/224.5/3060/0579703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811856428-8

Collection Ref. Code : 1859-34-503-4

Customer Information----------

Name : BARCELO,LEONORA YU

Premise Address : #5,ST. ANTHONY'S VILLAGE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	547320 GS6	Pole No	:	0579703
Serial No	:	53349585	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6679
Period From	:	07-19-2016	Prev Rdg	:	6507
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	590	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		1,759.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		51.19
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.66
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		231.74
CURRENT BILL - AUGUST 2016		1,913.64
TOTAL AMOUNT DUE		3,673.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,865.00

Your monthly electricity consumption chart

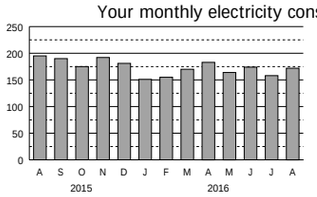

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.64		
Less : VAT	137.20		
Amount Net of VAT	1,776.44		
Less: BIR 2306	58.03		
BIR 2307	33.89	VATable Sales	1,776.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.52	VAT Zero Rated Sales	0.00
Add : VAT	137.20	VAT Amount	137.20
TOTAL AMOUNT DUE	1,821.72	TOTAL SALES	1,913.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3060/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081218116307

Collection Ref. Code	: 1859-34-503-4	Premise Address	: #5,ST. ANTHONY'S VILLAGE,TALAMBAN, CEBU CITY
Account ID	: 0811856428-8		
Customer Name	: BARCELO,LEONORA YU	TOTAL AMOUNT DUE	: 3,673.30
Meter Number	: 547320 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08118564288

BC14/224.5/3060/0/10/08-20-2016/75

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893029279300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154337

89399380578

Date : 08-20-2016

BC14/224.5/3065/0579696/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939938057-8

Collection Ref. Code : 1857-75-080-2

Customer Information----------

Name : TAN,CAROLYN ONG

Premise Address : M4 SAINT ANTHONY VILLAGE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011109 EFS6	Pole No	:	0579696
Serial No	:	121432847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3211
Period From	:	07-19-2016	Prev Rdg	:	2835
No of Days	:	31	Diff Rdg	:	376
Avg kWh/day	:	12.13	Registered	:	376
Conn Load	:	4600	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		4,209.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,009.27
Transmission Charge	0.3755/kWh	141.19
System Loss Charge	0.8712/kWh	327.57
Sub-Total		2,478.03
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	0.0929/kWh	34.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,210.00	84.20
Sub-Total		119.18
Government Charges		
Franchise Tax - Local		27.59
Value Added Tax		
Generation		128.93
Transmission		3.72
System Loss		20.07
Distribution		129.70
Others		17.61
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		506.75
CURRENT BILL - AUGUST 2016		4,184.82
TOTAL AMOUNT DUE		8,394.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,310.00

Your monthly electricity consumption chart

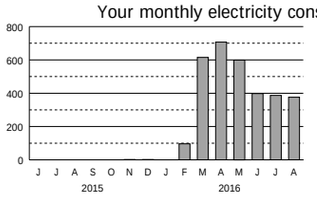

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,184.82		
Less : VAT	300.03		
Amount Net of VAT	3,884.79		
Less: BIR 2306	126.85		
BIR 2307	74.11	VATable Sales	3,884.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.83	VAT Zero Rated Sales	0.00
Add : VAT	300.03	VAT Amount	300.03
TOTAL AMOUNT DUE	3,983.86	TOTAL SALES	4,184.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3065/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893029279300

Collection Ref. Code	: 1857-75-080-2	Premise Address	: M4 SAINT ANTHONY VILLAGE,TALAMBAN, CEBU CITY
Account ID	: 8939938057-8		
Customer Name	: TAN,CAROLYN ONG	TOTAL AMOUNT DUE	: 8,394.69 Overdue Bill : 1
Meter Number	: 011109 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89399380578 BC14/224.5/3065/0/10/08-20-2016/75 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337910333771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140489

33724100004

Date : 08-20-2016

BC14/224.5/3090/0579703/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372410000-4

Collection Ref. Code : 1811-53-566-6

Customer Information----------

Name : ONG,LILY

Premise Address : TALAMBAN HIGHWAY 77

TIN :

Metering Information----------

Meter No	:	379581GS6	Pole No	:	0579703
Serial No	:	2003130611	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47390
Period From	:	07-19-2016	Prev Rdg	:	47131
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,384.04
Transmission Charge	0.3755/kWh	97.25
System Loss Charge	0.8712/kWh	225.64
Sub-Total		1,706.93
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	0.0929/kWh	24.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,435.00	68.70
Sub-Total		92.80
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		88.81
Transmission		2.57
System Loss		13.84
Distribution		89.53
Others		13.43
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		350.66
CURRENT BILL - AUGUST 2016		2,896.48
TOTAL AMOUNT DUE		6,331.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,010.00

Your monthly electricity consumption chart

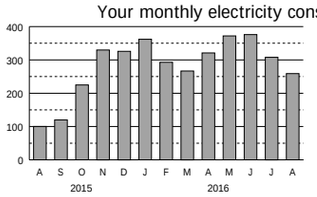

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.48		
Less : VAT	208.18		
Amount Net of VAT	2,688.30		
Less: BIR 2306	88.03		
BIR 2307	51.30	VATable Sales	2,688.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.97	VAT Zero Rated Sales	0.00
Add : VAT	208.18	VAT Amount	208.18
TOTAL AMOUNT DUE	2,757.15	TOTAL SALES	2,896.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3090/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337910333771

Collection Ref. Code	: 1811-53-566-6	Premise Address	: TALAMBAN HIGHWAY 77		
Account ID	: 3372410000-4				
Customer Name	: ONG,LILY	TOTAL AMOUNT DUE	: 6,331.55	Overdue Bill	: 1
Meter Number	: 379581GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33724100004 BC14/224.5/3090/0/10/08-20-2016/75 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223919514795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151097

22373100001

Date : 08-20-2016

BC14/224.5/3180/0598186/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237310000-1

Collection Ref. Code : 1829-98-902-2

Customer Information----------

Name : KUA,HENRY I

Premise Address : ST ANTHONY VILLAGE,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1037370	Pole No	:	0598186
Serial No	:	126817503	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5882
Period From	:	07-19-2016	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	1898	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		2,816.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,325.26
Transmission Charge	0.3755/kWh	93.12
System Loss Charge	0.8712/kWh	216.06
Sub-Total		1,634.44
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	0.0929/kWh	23.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		79.39
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		85.04
Transmission		2.46
System Loss		13.23
Distribution		85.75
Others		11.71
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		334.54
CURRENT BILL - AUGUST 2016		2,762.98
TOTAL AMOUNT DUE		5,579.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,565.00

Your monthly electricity consumption chart

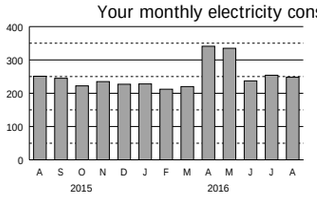

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.98		
Less : VAT	198.19		
Amount Net of VAT	2,564.79		
Less: BIR 2306	83.80		
BIR 2307	48.93	VATable Sales	2,564.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,432.06	VAT Zero Rated Sales	0.00
Add : VAT	198.19	VAT Amount	198.19
TOTAL AMOUNT DUE	2,630.25	TOTAL SALES	2,762.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3180/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223919514795

Collection Ref. Code	: 1829-98-902-2	Premise Address	: ST ANTHONY VILLAGE,TALAMBAN		
Account ID	: 2237310000-1				
Customer Name	: KUA,HENRY I	TOTAL AMOUNT DUE	: 5,579.02	Overdue Bill	: 1
Meter Number	: MTR1037370				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22373100001 BC14/224.5/3180/0/10/08-20-2016/75 5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936209019897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139740

93614100001

Date : 08-20-2016

BC14/224.5/3200/0598221/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361410000-1

Collection Ref. Code : 1821-99-242-3

Customer Information----------

Name : REMEDIO,MIGUEL G JR

Premise Address : HI-WAY 77 TALAMBAN,SAINT ANTHONY VILL

TIN :

Metering Information----------

Meter No	:	380820GS6	Pole No	:	0598221
Serial No	:	2003128231	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76506
Period From	:	07-19-2016	Prev Rdg	:	75440
No of Days	:	31	Diff Rdg	:	1066
Avg kWh/day	:	34.39	Registered	:	1066
Conn Load	:	1630	Billed kWh	:	1066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,828.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,696.49
Transmission Charge	0.3755/kWh	400.28
System Loss Charge	0.8712/kWh	928.70
Sub-Total		7,025.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,866.14
Supply Charge	0.4118/kWh	438.98
Metering Charge	0.6989/kWh	745.03
	5.00/month	5.00
Sub-Total		3,055.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	99.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 9,828.50	196.57
Sub-Total		295.75
Government Charges		
Franchise Tax - Local		77.82
Value Added Tax		
Generation		365.51
Transmission		10.57
System Loss		56.93
Distribution		366.62
Others		44.83
Universal Charge		
Missionary Electrification	0.1561/kWh	166.40
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.18
Sub-Total		1,430.12
CURRENT BILL - AUGUST 2016		11,806.49
TOTAL AMOUNT DUE		21,635.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 11,046.40

Your monthly electricity consumption chart

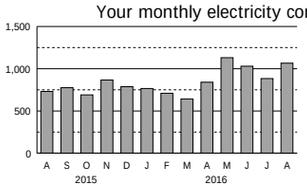

Avg Monthly Usage : 839.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,806.49		
Less : VAT	844.46		
Amount Net of VAT	10,962.03		
Less: BIR 2306	357.09		
BIR 2307	209.08	VATable Sales	10,962.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,395.86	VAT Zero Rated Sales	0.00
Add : VAT	844.46	VAT Amount	844.46
TOTAL AMOUNT DUE	11,240.32	TOTAL SALES	11,806.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3200/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936209019897

Collection Ref. Code	: 1821-99-242-3	Premise Address	: HI-WAY 77 TALAMBAN,SAINT ANTHONY VILL
Account ID	: 9361410000-1		
Customer Name	: REMEDIO,MIGUEL G JR	TOTAL AMOUNT DUE	: 21,635.09 Overdue Bill : 1
Meter Number	: 380820GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93614100001 BC14/224.5/3200/0/10/08-20-2016/75 5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446987830487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144265

4465945174

Date : 08-20-2016

BC14/224.5/3210/0598270/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465794517-4

Collection Ref. Code : 1851-45-767-4

Customer Information----------

Name : ENRIQUEZ,NIEVES MEDRANO

Premise Address : 19 ST. ANTHONY VILLAGE,HIGHWAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	519617 GS6	Pole No	:	0598270
Serial No	:	71425134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19419
Period From	:	07-19-2016	Prev Rdg	:	19126
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	488	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,539.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,565.73
Transmission Charge	0.3755/kWh	110.02
System Loss Charge	0.8712/kWh	255.26
Sub-Total		1,931.01
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	27.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,539.50	50.79
Sub-Total		78.05
Government Charges		
Franchise Tax - Local		21.39
Value Added Tax		
Generation		100.46
Transmission		2.90
System Loss		15.64
Distribution		101.20
Others		11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		393.10
CURRENT BILL - AUGUST 2016		3,245.53
TOTAL AMOUNT DUE		5,785.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,267.07

Your monthly electricity consumption chart

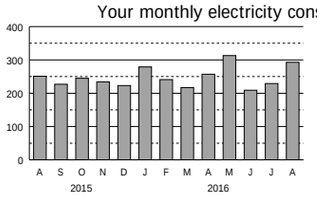

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,245.53		
Less : VAT	232.13		
Amount Net of VAT	3,013.40		
Less: BIR 2306	98.17		
BIR 2307	57.48	VATable Sales	3,013.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.75	VAT Zero Rated Sales	0.00
Add : VAT	232.13	VAT Amount	232.13
TOTAL AMOUNT DUE	3,089.88	TOTAL SALES	3,245.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3210/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446987830487

Collection Ref. Code	: 1851-45-767-4	Premise Address	: 19 ST. ANTHONY VILLAGE,HIGHWAY 77,TALAMBAN		
Account ID	: 4465794517-4				
Customer Name	: ENRIQUEZ,NIEVES MEDRANO	TOTAL AMOUNT DUE	: 5,785.19	Overdue Bill	: 1
Meter Number	: 519617 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4465945174 BC14/224.5/3210/0/10/08-20-2016/75 5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492283078020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153539

49254100008

Date : 08-20-2016

BC14/224.5/3220/0598221/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925410000-8

Collection Ref. Code : 1839-85-542-8

Customer Information----------

Name : ENRIQUEZ,NIEVES M

Premise Address : 19 ST. ANTHONY VILLAGE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431104GS6	Pole No	:	0598221
Serial No	:	53715908	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43153
Period From	:	07-19-2016	Prev Rdg	:	43001
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	1402	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		1,351.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		41.16
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.35
CURRENT BILL - AUGUST 2016		1,687.18
TOTAL AMOUNT DUE		3,038.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,499.00

Your monthly electricity consumption chart

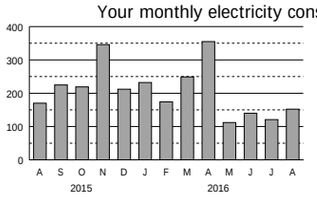

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.18		
Less : VAT	120.81		
Amount Net of VAT	1,566.37		
Less: BIR 2306	51.09		
BIR 2307	29.88	VATable Sales	1,566.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.40	VAT Zero Rated Sales	0.00
Add : VAT	120.81	VAT Amount	120.81
TOTAL AMOUNT DUE	1,606.21	TOTAL SALES	1,687.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3220/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492283078020

Collection Ref. Code	: 1839-85-542-8	Premise Address	: 19 ST. ANTHONY VILLAGE,TALAMBAN,CEBU CITY		
Account ID	: 4925410000-8				
Customer Name	: ENRIQUEZ,NIEVES M	TOTAL AMOUNT DUE	: 3,038.30	Overdue Bill	: 1
Meter Number	: 431104GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49254100008 BC14/224.5/3220/0/10/08-20-2016/75 5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758546089289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150439

75843100001

Date : 08-20-2016

BC14/224.5/3230/0598221/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584310000-1

Collection Ref. Code : 1841-57-515-1

Customer Information----------

Name : ENRIQUEZ,NIEVES M1 M

Premise Address : 19 ST. ANTHONY SUBD. HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046322	Pole No	:	0598221
Serial No	:	121757033	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1533
Period From	:	07-19-2016	Prev Rdg	:	1248
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	1200	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
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	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		20.83
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		12.00
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		382.80
CURRENT BILL - AUGUST 2016		3,160.69
TOTAL AMOUNT DUE		5,791.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 4,412.00

Your monthly electricity consumption chart

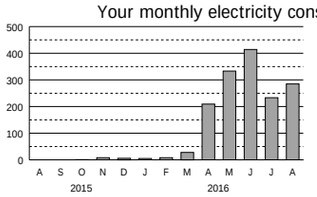

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.69		
Less : VAT	226.20		
Amount Net of VAT	2,934.49		
Less: BIR 2306	95.66		
BIR 2307	55.97	VATable Sales	2,934.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,782.86	VAT Zero Rated Sales	0.00
Add : VAT	226.20	VAT Amount	226.20
TOTAL AMOUNT DUE	3,009.06	TOTAL SALES	3,160.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3230/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758546089289

Collection Ref. Code : 1841-57-515-1

Account ID : 7584310000-1

Customer Name : ENRIQUEZ,NIEVES M1 M

Meter Number : MTR1046322

Period : Jul 2016

Premise Address : 19 ST. ANTHONY SUBD. HIGHWAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,791.34

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

75843100001 BC14/224.5/3230/0/10/08-20-2016/75 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858515256388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153048

85843100000

Date : 08-20-2016

BC14/224.5/3240/0598221/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584310000-0

Collection Ref. Code : 1841-57-518-6

Customer Information----------

Name : ENRIQUEZ,NIEVES M2 M

Premise Address : 19 ST. ST. ANTHONY SUBD. HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046252	Pole No	:	0598221
Serial No	:	121573361	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1691
Period From	:	07-19-2016	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	1200	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		2,962.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
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	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		12.27
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		348.12
CURRENT BILL - AUGUST 2016		2,874.95
TOTAL AMOUNT DUE		5,837.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,759.00

Your monthly electricity consumption chart

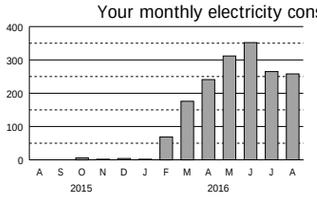

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.95		
Less : VAT	206.25		
Amount Net of VAT	2,668.70		
Less: BIR 2306	87.23		
BIR 2307	50.92	VATable Sales	2,668.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,530.55	VAT Zero Rated Sales	0.00
Add : VAT	206.25	VAT Amount	206.25
TOTAL AMOUNT DUE	2,736.80	TOTAL SALES	2,874.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3240/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858515256388

Collection Ref. Code	: 1841-57-518-6	Premise Address	: 19 ST. ST. ANTHONY SUBD. HIGHWAY 77,TALAMBAN,CEBU CITY
Account ID	: 8584310000-0		
Customer Name	: ENRIQUEZ,NIEVES M2 M	TOTAL AMOUNT DUE	: 5,837.72 Overdue Bill : 1
Meter Number	: MTR1046252		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85843100000 BC14/224.5/3240/0/10/08-20-2016/75 5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817033972382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147733

81713100006

Date : 08-20-2016

BC14/224.5/3280/0598242/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8171310000-6

Collection Ref. Code : 1837-27-011-2

Customer Information----------

Name : ARGALLON,EDA M

Premise Address : HIWAY 77 SAINT ANTHONY,VILLAGE TALAMBAN

TIN :

Metering Information----------

Meter No	:	475221GS6	Pole No	:	0598242
Serial No	:	52971916	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13247
Period From	:	07-19-2016	Prev Rdg	:	12981
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	500	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.3755/kWh	99.88
System Loss Charge	0.8712/kWh	231.74
Sub-Total		1,753.07
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		91.20
Transmission		2.64
System Loss		14.21
Distribution		91.93
Others		11.81
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		358.00
CURRENT BILL - AUGUST 2016		2,956.13
TOTAL AMOUNT DUE		5,666.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,200.00

Your monthly electricity consumption chart

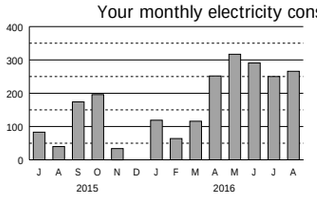

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.13		
Less : VAT	211.79		
Amount Net of VAT	2,744.34		
Less: BIR 2306	89.56		
BIR 2307	52.35	VATable Sales	2,744.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.43	VAT Zero Rated Sales	0.00
Add : VAT	211.79	VAT Amount	211.79
TOTAL AMOUNT DUE	2,814.22	TOTAL SALES	2,956.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3280/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817033972382

Collection Ref. Code	: 1837-27-011-2	Premise Address	: HIWAY 77 SAINT ANTHONY,VILLAGE TALAMBAN
Account ID	: 8171310000-6		
Customer Name	: ARGALLON,EDA M	TOTAL AMOUNT DUE	: 5,666.32
Meter Number	: 475221GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81713100006

BC14/224.5/3280/0/10/08-20-2016/75

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076492857675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143015

07623100000

Date : 08-20-2016

BC14/224.5/3290/0598256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0762310000-0

Collection Ref. Code : 1827-92-992-8

Customer Information----------

Name : SAGARIO,DANILO ADRIAS

Premise Address : ST. ANTHONY VILLAGE,HIWAY 77 TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	180911DS6	Pole No	:	0598256
Serial No	:	12163892	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	73196
Period From	:	07-19-2016	Prev Rdg	:	73114
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	450	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		- 48.35
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		104.64
CURRENT BILL - AUGUST 2016		836.34
TOTAL AMOUNT DUE		2,318.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,200.00

Your monthly electricity consumption chart

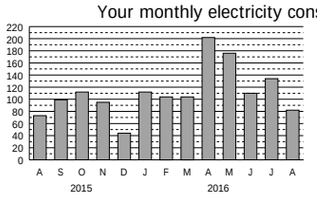

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.34		
Less : VAT	60.08		
Amount Net of VAT	776.26		
Less: BIR 2306	25.43		
BIR 2307	14.74	VATable Sales	776.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.09	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	796.17	TOTAL SALES	836.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3290/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076492857675

Collection Ref. Code	: 1827-92-992-8	Premise Address	: ST. ANTHONY VILLAGE,HIWAY 77 TALAMBAN,CEBU CITY
Account ID	: 0762310000-0		
Customer Name	: SAGARIO,DANILO ADRIAS	TOTAL AMOUNT DUE	: 2,318.95 Overdue Bill : 1
Meter Number	: 180911DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07623100000 BC14/224.5/3290/0/10/08-20-2016/75 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043192456153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142914

04354100002

Date : 08-20-2016

BC14/224.5/3310/0598256/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435410000-2

Collection Ref. Code : 1825-39-611-6

Customer Information----------

Name : MAYOL,GINA R

Premise Address : TALAMBAN HI-WAY 77

TIN :

Metering Information----------

Meter No	:	180916DS6	Pole No	:	0598256
Serial No	:	11955818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23839
Period From	:	07-19-2016	Prev Rdg	:	23757
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		690.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 64.20
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.60
CURRENT BILL - AUGUST 2016		818.45
TOTAL AMOUNT DUE		1,509.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,013.00

Your monthly electricity consumption chart

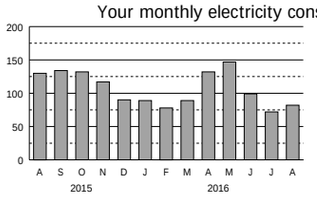

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.45		
Less : VAT	58.16		
Amount Net of VAT	760.29		
Less: BIR 2306	24.63		
BIR 2307	14.42	VATable Sales	760.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.24	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	779.40	TOTAL SALES	818.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3310/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043192456153

Collection Ref. Code	: 1825-39-611-6	Premise Address	: TALAMBAN HI-WAY 77		
Account ID	: 0435410000-2				
Customer Name	: MAYOL,GINA R	TOTAL AMOUNT DUE	: 1,509.07	Overdue Bill	: 1
Meter Number	: 180916DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04354100002 BC14/224.5/3310/0/10/08-20-2016/75 5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537339725172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139988

53724100002

Date : 08-20-2016

BC14/224.5/3330/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372410000-2

Collection Ref. Code : 1811-53-590-9

Customer Information----------

Name : OUANO,NICETAS

Premise Address : CADAHU-AN OUANO

TIN :

Metering Information----------

Meter No	:	265341GS6	Pole No	:	0579766
Serial No	:	46745957	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14516
Period From	:	07-19-2016	Prev Rdg	:	14455
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		626.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 103.79
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
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		71.61
CURRENT BILL - AUGUST 2016		549.38
TOTAL AMOUNT DUE		1,175.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 595.00

Your monthly electricity consumption chart

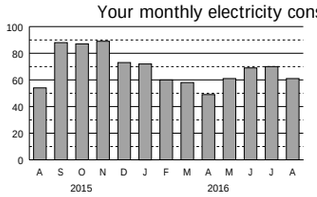

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.38		
Less : VAT	38.99		
Amount Net of VAT	510.39		
Less: BIR 2306	16.53		
BIR 2307	9.63	VATable Sales	510.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.23	VAT Zero Rated Sales	0.00
Add : VAT	38.99	VAT Amount	38.99
TOTAL AMOUNT DUE	523.22	TOTAL SALES	549.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3330/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537339725172

Collection Ref. Code	: 1811-53-590-9	Premise Address	: CADAHU-AN OUANO		
Account ID	: 5372410000-2				
Customer Name	: OUANO,NICETAS	TOTAL AMOUNT DUE	: 1,175.62	Overdue Bill	: 1
Meter Number	: 265341GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53724100002 BC14/224.5/3330/0/10/08-20-2016/75 5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169996937188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139507

16924100007

Date : 08-20-2016

BC14/224.5/3340/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692410000-7

Collection Ref. Code : 1823-75-608-5

Customer Information----------

Name : OUANO,AQUILES P

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054217	Pole No	:	0579766
Serial No	:	121447895	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2281
Period From	:	07-19-2016	Prev Rdg	:	2157
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		167.59
CURRENT BILL - AUGUST 2016		1,384.24
TOTAL AMOUNT DUE		2,789.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,550.00

Your monthly electricity consumption chart

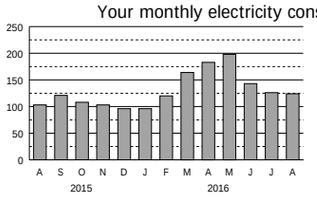

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.24		
Less : VAT	99.40		
Amount Net of VAT	1,284.84		
Less: BIR 2306	42.04		
BIR 2307	24.52	VATable Sales	1,284.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.28	VAT Zero Rated Sales	0.00
Add : VAT	99.40	VAT Amount	99.40
TOTAL AMOUNT DUE	1,317.68	TOTAL SALES	1,384.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3340/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169996937188

Collection Ref. Code	: 1823-75-608-5	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY		
Account ID	: 1692410000-7				
Customer Name	: OUANO,AQUILES P	TOTAL AMOUNT DUE	: 2,789.04	Overdue Bill	: 1
Meter Number	: MTR1054217				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16924100007 BC14/224.5/3340/0/10/08-20-2016/75 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884546645536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149124

88464100002

Date : 08-20-2016

BC14/224.5/3350/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846410000-2

Collection Ref. Code : 1825-56-044-7

Customer Information----------

Name : OUANO,EDGARDO

Premise Address : CALAJOAN TALAMBAN,ST ANTHONY VILL

TIN :

Metering Information----------

Meter No	:	392910GS6	Pole No	:	0579766
Serial No	:	2003157087	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21516
Period From	:	07-19-2016	Prev Rdg	:	21402
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		1,342.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.50
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		154.25
CURRENT BILL - AUGUST 2016		1,274.23
TOTAL AMOUNT DUE		2,617.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,504.00

Your monthly electricity consumption chart

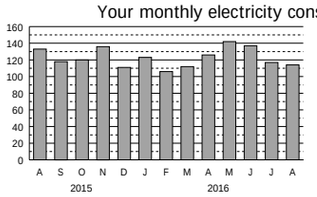

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.23		
Less : VAT	91.54		
Amount Net of VAT	1,182.69		
Less: BIR 2306	38.71		
BIR 2307	22.57	VATable Sales	1,182.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.41	VAT Zero Rated Sales	0.00
Add : VAT	91.54	VAT Amount	91.54
TOTAL AMOUNT DUE	1,212.95	TOTAL SALES	1,274.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3350/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884546645536

Collection Ref. Code	: 1825-56-044-7	Premise Address	: CALAJOAN TALAMBAN,ST ANTHONY VILL
Account ID	: 8846410000-2		
Customer Name	: OUANO,EDGARDO	TOTAL AMOUNT DUE	: 2,617.17
Meter Number	: 392910GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88464100002 BC14/224.5/3350/0/10/08-20-2016/75 5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402589814887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139823

40254100007

Date : 08-20-2016

BC14/224.5/3360/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025410000-7

Collection Ref. Code : 1839-78-065-7

Customer Information----------

Name : SANDOVAL,BENTURADA B

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428129GS6	Pole No	:	0579766
Serial No	:	91764346	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2844
Period From	:	07-19-2016	Prev Rdg	:	2806
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		876.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
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	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 876.50	17.53
Sub-Total		21.07
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		2.88
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		53.20
CURRENT BILL - AUGUST 2016		448.00
TOTAL AMOUNT DUE		1,324.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 520.00

Your monthly electricity consumption chart

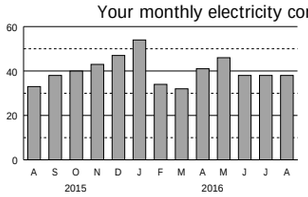

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.00		
Less : VAT	32.14		
Amount Net of VAT	415.86		
Less: BIR 2306	13.71		
BIR 2307	7.96	VATable Sales	415.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.19	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	426.33	TOTAL SALES	448.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3360/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402589814887

Collection Ref. Code	: 1839-78-065-7	Premise Address	: CADAHUAN,TALAMBAN,CEBU CITY
Account ID	: 4025410000-7		
Customer Name	: SANDOVAL,BENTURADA B	TOTAL AMOUNT DUE	: 1,324.44
Meter Number	: 428129GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40254100007 BC14/224.5/3360/0/10/08-20-2016/75 5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888890879260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151872

88864100008

Date : 08-20-2016

BC14/224.5/3370/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886410000-8

Collection Ref. Code : 1833-80-155-5

Customer Information----------

Name : CATONG,FEBRUARY P

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	265369GS6	Pole No	:	0579766
Serial No	:	43136452	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18844
Period From	:	07-19-2016	Prev Rdg	:	18661
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,830.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		53.64
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.39
CURRENT BILL - AUGUST 2016		2,034.72
TOTAL AMOUNT DUE		3,865.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,112.00

Your monthly electricity consumption chart

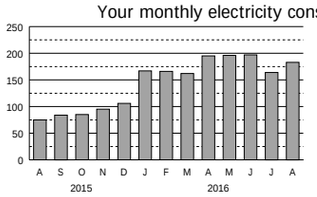

Avg Monthly Usage : 144.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.72		
Less : VAT	145.80		
Amount Net of VAT	1,888.92		
Less: BIR 2306	61.63		
BIR 2307	36.03	VATable Sales	1,888.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.26	VAT Zero Rated Sales	0.00
Add : VAT	145.80	VAT Amount	145.80
TOTAL AMOUNT DUE	1,937.06	TOTAL SALES	2,034.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3370/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888890879260

Collection Ref. Code	: 1833-80-155-5	Premise Address	: HI-WAY 77 TALAMBAN		
Account ID	: 8886410000-8				
Customer Name	: CATONG,FEBRUARY P	TOTAL AMOUNT DUE	: 3,865.16	Overdue Bill	: 1
Meter Number	: 265369GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88864100008 BC14/224.5/3370/0/10/08-20-2016/75 5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637922456848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140810

63724100001

Date : 08-20-2016

BC14/224.5/3390/0579766/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372410000-1

Collection Ref. Code : 1811-53-593-3

Customer Information----------

Name : CENIZA,MARVELINA G

Premise Address : CADAJO-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	486488GS6	Pole No	:	0579766
Serial No	:	69665698	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21187
Period From	:	07-19-2016	Prev Rdg	:	20712
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	0	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,673.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,538.31
Transmission Charge	0.3755/kWh	178.36
System Loss Charge	0.8712/kWh	413.82
Sub-Total		3,130.49
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	0.0929/kWh	44.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,674.00	93.48
Sub-Total		137.68
Government Charges		
Franchise Tax - Local		34.74
Value Added Tax		
Generation		162.86
Transmission		4.71
System Loss		25.36
Distribution		163.70
Others		20.69
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		638.36
CURRENT BILL - AUGUST 2016		5,270.66
TOTAL AMOUNT DUE		9,944.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,570.00

Your monthly electricity consumption chart

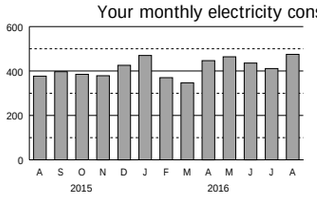

Avg Monthly Usage : 414.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,270.66		
Less : VAT	377.32		
Amount Net of VAT	4,893.34		
Less: BIR 2306	159.56		
BIR 2307	93.34	VATable Sales	4,893.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,640.44	VAT Zero Rated Sales	0.00
Add : VAT	377.32	VAT Amount	377.32
TOTAL AMOUNT DUE	5,017.76	TOTAL SALES	5,270.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3390/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637922456848

Collection Ref. Code	: 1811-53-593-3	Premise Address	: CADAJO-AN TALAMBAN		
Account ID	: 6372410000-1				
Customer Name	: CENIZA,MARVELINA G	TOTAL AMOUNT DUE	: 9,944.62	Overdue Bill	: 1
Meter Number	: 486488GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63724100001 BC14/224.5/3390/0/10/08-20-2016/75 5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298995246177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156357

29824100001

Date : 08-20-2016

BC14/224.5/3410/0579794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982410000-1

Collection Ref. Code : 1823-63-461-3

Customer Information----------

Name : BONTUYAN,DANTE C

Premise Address : ST ANTHONY'S,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153284	Pole No	:	0579794
Serial No	:	85055765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	718
Period From	:	07-19-2016	Prev Rdg	:	552
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	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		1,623.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.21
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		223.47
CURRENT BILL - AUGUST 2016		1,845.37
TOTAL AMOUNT DUE		3,468.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,000.00

Your monthly electricity consumption chart

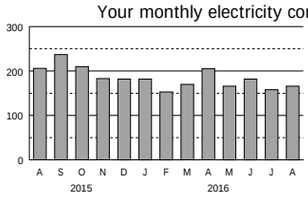

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.37		
Less : VAT	132.23		
Amount Net of VAT	1,713.14		
Less: BIR 2306	55.92		
BIR 2307	32.68	VATable Sales	1,713.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.54	VAT Zero Rated Sales	0.00
Add : VAT	132.23	VAT Amount	132.23
TOTAL AMOUNT DUE	1,756.77	TOTAL SALES	1,845.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3410/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298995246177

Collection Ref. Code	: 1823-63-461-3	Premise Address	: ST ANTHONY'S,TALAMBAN,CEBU CITY
Account ID	: 2982410000-1		
Customer Name	: BONTUYAN,DANTE C	TOTAL AMOUNT DUE	: 3,468.54
Meter Number	: MTR1153284		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29824100001 BC14/224.5/3410/0/10/08-20-2016/75 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634806358262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138494

63473100004

Date : 08-20-2016

BC14/224.5/3450/0579941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347310000-4

Collection Ref. Code : 1831-18-419-2

Customer Information----------

Name : MAZO,ESTEBAN A

Premise Address : HIWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	273566GS6	Pole No	:	0579941
Serial No	:	47012046	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7755
Period From	:	07-19-2016	Prev Rdg	:	7639
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
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		157.00
CURRENT BILL - AUGUST 2016		1,297.00
TOTAL AMOUNT DUE		2,686.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,350.00

Your monthly electricity consumption chart

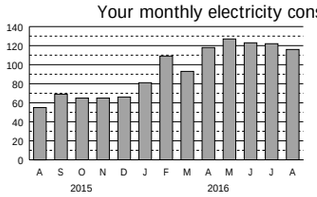

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.00		
Less : VAT	93.19		
Amount Net of VAT	1,203.81		
Less: BIR 2306	39.39		
BIR 2307	22.97	VATable Sales	1,203.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.45	VAT Zero Rated Sales	0.00
Add : VAT	93.19	VAT Amount	93.19
TOTAL AMOUNT DUE	1,234.64	TOTAL SALES	1,297.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3450/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634806358262

Collection Ref. Code	: 1831-18-419-2	Premise Address	: HIWAY 77 TALAMBAN		
Account ID	: 6347310000-4				
Customer Name	: MAZO,ESTEBAN A	TOTAL AMOUNT DUE	: 2,686.61	Overdue Bill	: 1
Meter Number	: 273566GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63473100004 BC14/224.5/3450/0/10/08-20-2016/75 5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349144462553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147975

34934100008

Date : 08-20-2016

BC14/224.5/3460/0579941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493410000-8

Collection Ref. Code : 1813-20-491-8

Customer Information----------

Name : NAPOLES,FLORENCIO L.

Premise Address : HIWAY-77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107226	Pole No	:	0579941
Serial No	:	129122895	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2552
Period From	:	07-19-2016	Prev Rdg	:	2334
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		2,270.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,662.00	93.24
Sub-Total		113.52
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		15.58
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		299.79
CURRENT BILL - AUGUST 2016		2,478.80
TOTAL AMOUNT DUE		4,749.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,391.00

Your monthly electricity consumption chart

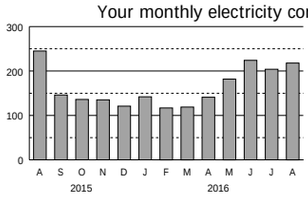

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.80		
Less : VAT	179.59		
Amount Net of VAT	2,299.21		
Less: BIR 2306	75.90		
BIR 2307	43.91	VATable Sales	2,299.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.40	VAT Zero Rated Sales	0.00
Add : VAT	179.59	VAT Amount	179.59
TOTAL AMOUNT DUE	2,358.99	TOTAL SALES	2,478.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3460/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349144462553

Collection Ref. Code	: 1813-20-491-8	Premise Address	: HIWAY-77,TALAMBAN,CEBU CITY
Account ID	: 3493410000-8		
Customer Name	: NAPOLES,FLORENCIO L.	TOTAL AMOUNT DUE	: 4,749.55
Meter Number	: MTR1107226		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34934100008 BC14/224.5/3460/0/10/08-20-2016/75 5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518978008900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148373

51804100009

Date : 08-20-2016

BC14/224.5/3470/0579885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180410000-9

Collection Ref. Code : 1843-64-149-6

Customer Information----------

Name : MALAZARTE,NANETTE P

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	111770SS6	Pole No	:	0579885
Serial No	:	70781020	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6481
Period From	:	07-19-2016	Prev Rdg	:	6351
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,293.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.6506/kWh	84.58
System Loss Charge	0.848/kWh	110.24
Sub-Total		889.51
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		65.73
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		44.56
Transmission		2.24
System Loss		6.63
Distribution		45.24
Others		9.09
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		179.68
CURRENT BILL - AUGUST 2016		1,511.89
TOTAL AMOUNT DUE		2,805.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,388.00

Your monthly electricity consumption chart

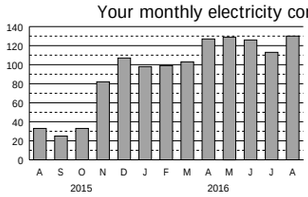

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.89		
Less : VAT	107.76		
Amount Net of VAT	1,404.13		
Less: BIR 2306	45.97		
BIR 2307	26.84	VATable Sales	1,404.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.32	VAT Zero Rated Sales	0.00
Add : VAT	107.76	VAT Amount	107.76
TOTAL AMOUNT DUE	1,439.08	TOTAL SALES	1,511.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3470/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518978008900

Collection Ref. Code : 1843-64-149-6

Account ID : 5180410000-9

Customer Name : MALAZARTE,NANETTE P

Meter Number : 111770SS6

Period : Jul 2016

Premise Address : HI-WAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,805.25

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

51804100009 BC14/224.5/3470/0/10/08-20-2016/75 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391953669608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155486

39144100003

Date : 08-20-2016

BC14/224.5/3480/0579885/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914410000-3

Collection Ref. Code : 1825-24-218-6

Customer Information----------

Name : PARAY,GLENN C

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417756GS6	Pole No	:	0579885
Serial No	:	89058716	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7683
Period From	:	07-19-2016	Prev Rdg	:	7629
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.66
CURRENT BILL - AUGUST 2016		428.49
TOTAL AMOUNT DUE		880.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 538.00

Your monthly electricity consumption chart

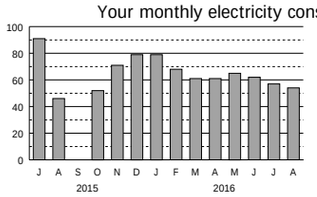

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.49		
Less : VAT	30.15		
Amount Net of VAT	398.34		
Less: BIR 2306	12.84		
BIR 2307	7.45	VATable Sales	398.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.05	VAT Zero Rated Sales	0.00
Add : VAT	30.15	VAT Amount	30.15
TOTAL AMOUNT DUE	408.20	TOTAL SALES	428.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3480/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391953669608

Collection Ref. Code	: 1825-24-218-6	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY		
Account ID	: 3914410000-3				
Customer Name	: PARAY,GLENN C	TOTAL AMOUNT DUE	: 880.84	Overdue Bill	: 1
Meter Number	: 417756GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39144100003 BC14/224.5/3480/0/10/08-20-2016/75 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015919547563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146357

01504100007

Date : 08-20-2016

BC14/224.5/3490/0579941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150410000-7

Collection Ref. Code : 1821-63-824-7

Customer Information----------

Name : PARAY,DENNIS TM C.

Premise Address : HI-WAY 77, ST ANTHONY VILLAGE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074430	Pole No	:	0579941
Serial No	:	40041092	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	395
Period From	:	07-19-2016	Prev Rdg	:	361
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		522.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 522.00	10.44
Sub-Total		- 152.74
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
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		31.97
CURRENT BILL - AUGUST 2016		205.59
TOTAL AMOUNT DUE		727.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 11, 2016 - 115.00

Your monthly electricity consumption chart

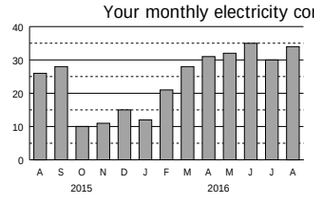

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.59		
Less : VAT	14.46		
Amount Net of VAT	191.13		
Less: BIR 2306	6.20		
BIR 2307	3.50	VATable Sales	191.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.43	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	195.89	TOTAL SALES	205.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3490/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015919547563

Collection Ref. Code : 1821-63-824-7

Account ID : 0150410000-7

Customer Name : PARAY,DENNIS TM C.

Meter Number : MTR1074430

Period : May 2016 to Jul 2016

Premise Address : HI-WAY 77, ST ANTHONY VILLAGE,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 727.78

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

01504100007

BC14/224.5/3490/0/10/08-20-2016/75

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294630533373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154516

29444100001

Date : 08-20-2016

BC14/224.5/3500/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944410000-1

Collection Ref. Code : 1845-45-776-5

Customer Information----------

Name : ARCEO,DENNIS P

Premise Address : CADAJUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	475481GS6	Pole No	:	0579871
Serial No	:	77513626	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5635
Period From	:	07-19-2016	Prev Rdg	:	5550
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	164	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		888.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 63.07
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.63
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		106.76
CURRENT BILL - AUGUST 2016		852.09
TOTAL AMOUNT DUE		1,740.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 837.00

Your monthly electricity consumption chart

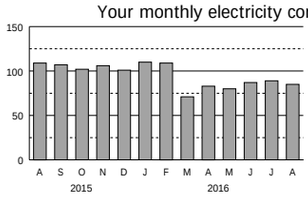

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.09		
Less : VAT	60.68		
Amount Net of VAT	791.41		
Less: BIR 2306	25.71		
BIR 2307	15.02	VATable Sales	791.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.68	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	811.36	TOTAL SALES	852.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3500/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294630533373

Collection Ref. Code : 1845-45-776-5

Account ID : 2944410000-1

Customer Name : ARCEO,DENNIS P

Meter Number : 475481GS6

Period : Jul 2016

Premise Address : CADAJUAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,740.64

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 _____

29444100001 BC14/224.5/3500/0/10/08-20-2016/75 5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850733170358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148028

85033018970

Date : 08-20-2016

BC14/224.5/3505/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503301897-0

Collection Ref. Code : 1863-58-341-6

Customer Information----------

Name : ARCEO,CRESENCIANA PARAY

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140612	Pole No	:	0579871
Serial No	:	85062339	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	294
Period From	:	07-19-2016	Prev Rdg	:	243
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 137.58
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.42
CURRENT BILL - AUGUST 2016		404.87
TOTAL AMOUNT DUE		831.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 309.00

Your monthly electricity consumption chart

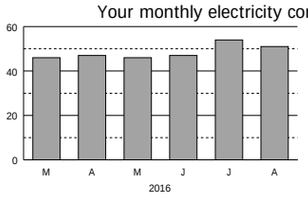

Avg Monthly Usage : 48.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.87		
Less : VAT	28.51		
Amount Net of VAT	376.36		
Less: BIR 2306	12.14		
BIR 2307	7.04	VATable Sales	376.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.18	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	385.69	TOTAL SALES	404.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3505/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850733170358

Collection Ref. Code	: 1863-58-341-6	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY		
Account ID	: 8503301897-0				
Customer Name	: ARCEO,CRESENCIANA PARAY	TOTAL AMOUNT DUE	: 831.41	Overdue Bill	: 1
Meter Number	: MTR1140612				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85033018970 BC14/224.5/3505/0/10/08-20-2016/75 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054976447679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148206

05499795226

Date : 08-20-2016

BC14/224.5/3505/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549979522-6

Collection Ref. Code : 1853-40-251-6

Customer Information----------

Name : PARAY,MARIBEL CRUZ

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550607 GS6	Pole No	:	0579871
Serial No	:	70735353	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3379
Period From	:	07-19-2016	Prev Rdg	:	3293
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	333	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		176.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 78.26
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 5.42
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		106.17
CURRENT BILL - AUGUST 2016		845.76
TOTAL AMOUNT DUE		1,022.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 235.00

Your monthly electricity consumption chart

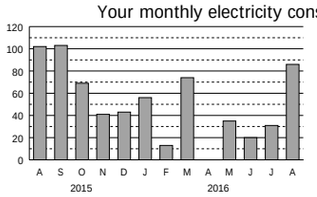

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.76		
Less : VAT	59.64		
Amount Net of VAT	786.12		
Less: BIR 2306	25.28		
BIR 2307	14.90	VATable Sales	786.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.94	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	805.58	TOTAL SALES	845.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3505/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054976447679

Collection Ref. Code	: 1853-40-251-6	Premise Address	: CADAHUAN,TALAMBAN, CEBU CITY
Account ID	: 0549979522-6		
Customer Name	: PARAY,MARIBEL CRUZ	TOTAL AMOUNT DUE	: 1,022.41
Meter Number	: 550607 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05499795226 BC14/224.5/3505/0/10/08-20-2016/75 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794281644081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151263

7948016827

Date : 08-20-2016

BC14/224.5/3505/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948016827-1

Collection Ref. Code : 1855-74-050-8

Customer Information----------

Name : PARAY,DOMINGA GUMERA

Premise Address : HI-WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3665 EVS6	Pole No	:	0579906
Serial No	:	05177825	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1573
Period From	:	07-19-2016	Prev Rdg	:	1547
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		192.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
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		20.65
CURRENT BILL - AUGUST 2016		112.27
TOTAL AMOUNT DUE		305.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 294.00

Your monthly electricity consumption chart

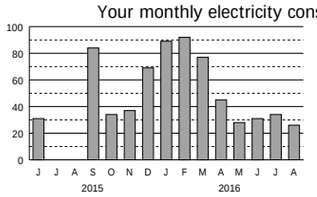

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.27		
Less : VAT	7.58		
Amount Net of VAT	104.69		
Less: BIR 2306	3.30		
BIR 2307	1.85	VATable Sales	104.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.54	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	107.12	TOTAL SALES	112.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3505/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794281644081

Collection Ref. Code	: 1855-74-050-8	Premise Address	: HI-WAY 77,TALAMBAN, CEBU CITY
Account ID	: 7948016827-1		
Customer Name	: PARAY,DOMINGA GUMERA	TOTAL AMOUNT DUE	: 305.13
Meter Number	: 3665 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7948016827 BC14/224.5/3505/0/10/08-20-2016/75 5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929240272137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154061

92927618261

Date : 08-20-2016

BC14/224.5/3505/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292761826-1

Collection Ref. Code : 1863-69-380-7

Customer Information----------

Name : VALIENTE,STELAMARIS COLIS

Premise Address : HI-WAY 77 CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151915	Pole No	:	0579871
Serial No	:	40102128	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	164
Period From	:	07-19-2016	Prev Rdg	:	129
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		218.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.06
CURRENT BILL - AUGUST 2016		204.33
TOTAL AMOUNT DUE		422.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 225.00

Your monthly electricity consumption chart

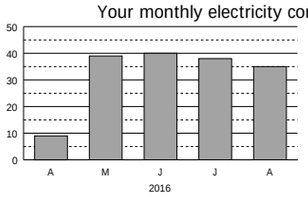

Avg Monthly Usage : 32.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.33		
Less : VAT	14.10		
Amount Net of VAT	190.23		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	190.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.71	VAT Zero Rated Sales	0.00
Add : VAT	14.10	VAT Amount	14.10
TOTAL AMOUNT DUE	194.81	TOTAL SALES	204.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3505/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929240272137

Collection Ref. Code	: 1863-69-380-7	Premise Address	: HI-WAY 77 CADAHUAN,TALAMBAN,CEBU CITY
Account ID	: 9292761826-1		
Customer Name	: VALIENTE,STELAMARIS COLIS	TOTAL AMOUNT DUE	: 422.82
Meter Number	: MTR1151915	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92927618261 BC14/224.5/3505/0/10/08-20-2016/75 5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966973171536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137920

96613100005

Date : 08-20-2016

BC14/224.5/3510/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9661310000-5

Collection Ref. Code : 1835-97-923-8

Customer Information----------

Name : PARAY,JOVELYN C

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	125783WS6	Pole No	:	0579871
Serial No	:	55772381	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15257
Period From	:	07-19-2016	Prev Rdg	:	15144
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	250	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		1,255.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		35.64
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.72
CURRENT BILL - AUGUST 2016		1,261.42
TOTAL AMOUNT DUE		2,517.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,366.00

Your monthly electricity consumption chart

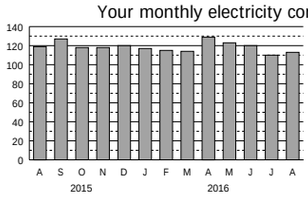

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.42		
Less : VAT	90.57		
Amount Net of VAT	1,170.85		
Less: BIR 2306	38.28		
BIR 2307	22.34	VATable Sales	1,170.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.23	VAT Zero Rated Sales	0.00
Add : VAT	90.57	VAT Amount	90.57
TOTAL AMOUNT DUE	1,200.80	TOTAL SALES	1,261.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3510/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966973171536

Collection Ref. Code : 1835-97-923-8

Account ID : 9661310000-5

Customer Name : PARAY,JOVELYN C

Meter Number : 125783WS6

Period : Jul 2016

Premise Address : HI-WAY 77 TALAMBAN

TOTAL AMOUNT DUE : 2,517.40

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

96613100005 BC14/224.5/3510/0/10/08-20-2016/75 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201541518373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138543

20148796236

Date : 08-20-2016

BC14/224.5/3525/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014879623-6

Collection Ref. Code : 1853-23-164-9

Customer Information----------

Name : PARAY,SOCORRO ADOLFO

Premise Address : CADAHU-AN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	541682 GS6	Pole No	:	0579871
Serial No	:	24996188	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2663
Period From	:	07-19-2016	Prev Rdg	:	2626
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	233	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		574.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 165.87
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 12.62
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		34.76
CURRENT BILL - AUGUST 2016		223.60
TOTAL AMOUNT DUE		797.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 941.00

Your monthly electricity consumption chart

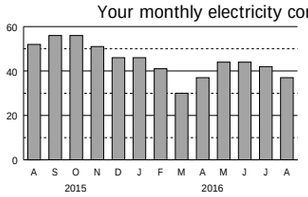

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.60		
Less : VAT	15.72		
Amount Net of VAT	207.88		
Less: BIR 2306	6.72		
BIR 2307	3.81	VATable Sales	207.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.35	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	213.07	TOTAL SALES	223.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3525/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201541518373

Collection Ref. Code	: 1853-23-164-9	Premise Address	: CADAHU-AN,TALAMBAN		
Account ID	: 2014879623-6				
Customer Name	: PARAY,SOCORRO ADOLFO	TOTAL AMOUNT DUE	: 797.87	Overdue Bill	: 2
Meter Number	: 541682 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20148796236 BC14/224.5/3525/0/10/08-20-2016/75 5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749558275675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145898

74974100005

Date : 08-20-2016

BC14/224.5/3530/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497410000-5

Collection Ref. Code : 1835-18-299-2

Customer Information----------

Name : PARAY,RODULFO C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	217016WS6	Pole No	:	0579871
Serial No	:	43436981	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12541
Period From	:	07-19-2016	Prev Rdg	:	12488
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		331.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 331.50	6.63
Sub-Total		- 145.15
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.97
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		57.29
CURRENT BILL - AUGUST 2016		418.08
TOTAL AMOUNT DUE		749.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 561.00

Your monthly electricity consumption chart

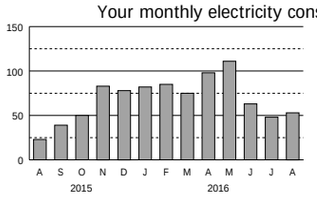

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.08		
Less : VAT	29.34		
Amount Net of VAT	388.74		
Less: BIR 2306	12.49		
BIR 2307	7.27	VATable Sales	388.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.98	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	398.32	TOTAL SALES	418.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3530/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749558275675

Collection Ref. Code	: 1835-18-299-2	Premise Address	: TALAMBAN		
Account ID	: 7497410000-5				
Customer Name	: PARAY,RODULFO C	TOTAL AMOUNT DUE	: 749.79	Overdue Bill	: 1
Meter Number	: 217016WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74974100005 BC14/224.5/3530/0/10/08-20-2016/75 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970280232730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139968

97022400002

Date : 08-20-2016

BC14/224.5/3550/0579850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702240000-2

Collection Ref. Code : 1825-26-902-5

Customer Information----------

Name : PARAY,RICHARD BONGO

Premise Address : ST. ANTHONY ST., CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103430	Pole No	:	0579850
Serial No	:	129122800	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	613
Period From	:	07-19-2016	Prev Rdg	:	567
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		295.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 170.01
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.93
CURRENT BILL - AUGUST 2016		315.70
TOTAL AMOUNT DUE		610.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 303.00

Your monthly electricity consumption chart

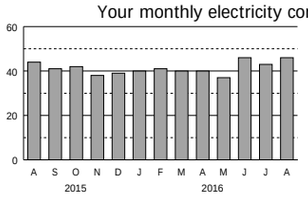

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.70		
Less : VAT	22.00		
Amount Net of VAT	293.70		
Less: BIR 2306	9.41		
BIR 2307	5.44	VATable Sales	293.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.85	VAT Zero Rated Sales	0.00
Add : VAT	22.00	VAT Amount	22.00
TOTAL AMOUNT DUE	300.85	TOTAL SALES	315.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3550/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970280232730

Collection Ref. Code	: 1825-26-902-5	Premise Address	: ST. ANTHONY ST., CADAHUAN,TALAMBAN,CEBU CITY
Account ID	: 9702240000-2		
Customer Name	: PARAY,RICHARD BONGO	TOTAL AMOUNT DUE	: 610.88 Overdue Bill : 1
Meter Number	: MTR1103430		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97022400002 BC14/224.5/3550/0/10/08-20-2016/75 5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813970888379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145457

81354100000

Date : 08-20-2016

BC14/224.5/3570/0579871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8135410000-0

Collection Ref. Code : 1839-87-299-3

Customer Information----------

Name : MONASQUE,SALVADOR P

Premise Address : CADAHU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431440GS6	Pole No	:	0579871
Serial No	:	84746005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7688
Period From	:	07-19-2016	Prev Rdg	:	7594
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		801.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.6506/kWh	61.16
System Loss Charge	0.848/kWh	79.71
Sub-Total		643.19
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	0.0929/kWh	8.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 802.00	16.04
Sub-Total		24.78
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		32.23
Transmission		1.61
System Loss		4.80
Distribution		32.88
Others		3.82
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		127.19
CURRENT BILL - AUGUST 2016		1,069.13
TOTAL AMOUNT DUE		1,870.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 850.00

Your monthly electricity consumption chart

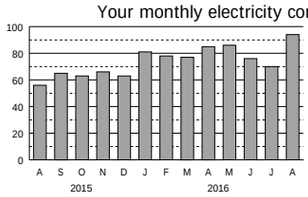

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.13		
Less : VAT	75.34		
Amount Net of VAT	993.79		
Less: BIR 2306	32.16		
BIR 2307	18.98	VATable Sales	993.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.65	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	1,017.99	TOTAL SALES	1,069.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3570/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813970888379

Collection Ref. Code	: 1839-87-299-3	Premise Address	: CADAHU-AN,TALAMBAN,CEBU CITY		
Account ID	: 8135410000-0				
Customer Name	: MONASQUE,SALVADOR P	TOTAL AMOUNT DUE	: 1,870.94	Overdue Bill	: 1
Meter Number	: 431440GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81354100000 BC14/224.5/3570/0/10/08-20-2016/75 5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447600119226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144602

44724100001

Date : 08-20-2016

BC14/224.5/3580/0579850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472410000-1

Collection Ref. Code : 1811-53-674-3

Customer Information----------

Name : MAYOL,AGRIPINA

Premise Address : CADAUHAN TALAMBAN,HIGHWAY 77

TIN :

Metering Information----------

Meter No	:	194597WS6	Pole No	:	0579850
Serial No	:	47524954	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	84627
Period From	:	07-19-2016	Prev Rdg	:	84529
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 29.37
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.83
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		126.67
CURRENT BILL - AUGUST 2016		1,028.58
TOTAL AMOUNT DUE		1,888.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,897.00

Your monthly electricity consumption chart

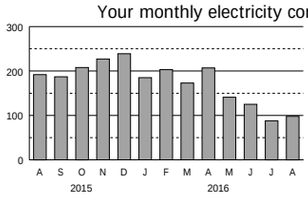

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.58		
Less : VAT	73.22		
Amount Net of VAT	955.36		
Less: BIR 2306	30.99		
BIR 2307	18.17	VATable Sales	955.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.20	VAT Zero Rated Sales	0.00
Add : VAT	73.22	VAT Amount	73.22
TOTAL AMOUNT DUE	979.42	TOTAL SALES	1,028.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3580/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447600119226

Collection Ref. Code	: 1811-53-674-3	Premise Address	: CADAUHAN TALAMBAN,HIGHWAY 77
Account ID	: 4472410000-1		
Customer Name	: MAYOL,AGRIPINA	TOTAL AMOUNT DUE	: 1,888.24
Meter Number	: 194597WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44724100001 BC14/224.5/3580/0/10/08-20-2016/75 5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534299525397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138584

53473100005

Date : 08-20-2016

BC14/224.5/3590/0579850/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347310000-5

Collection Ref. Code : 1831-18-407-9

Customer Information----------

Name : PENING,LUDIVINA M

Premise Address : CADAJUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	262002GS6	Pole No	:	0579850
Serial No	:	48165098	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6484
Period From	:	07-19-2016	Prev Rdg	:	6446
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		211.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 177.85
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.72
CURRENT BILL - AUGUST 2016		221.04
Advance Payment/Credit Adjustments		- 64.82
TOTAL AMOUNT DUE		368.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 64.00

Your monthly electricity consumption chart

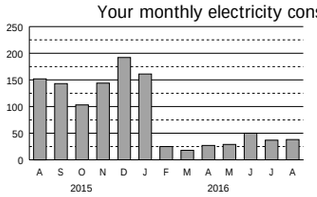

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.04		
Less : VAT	15.22		
Amount Net of VAT	205.82		
Less: BIR 2306	6.54		
BIR 2307	3.75	VATable Sales	205.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.53	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	210.75	TOTAL SALES	221.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3590/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534299525397

Collection Ref. Code	: 1831-18-407-9	Premise Address	: CADAJUAN TALAMBAN		
Account ID	: 5347310000-5				
Customer Name	: PENING,LUDIVINA M	TOTAL AMOUNT DUE	: 368.03	Overdue Bill	: 1
Meter Number	: 262002GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53473100005

BC14/224.5/3590/0/10/08-20-2016/75

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523805229897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150720

52396292410

Date : 08-20-2016

BC14/224.5/3645/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239629241-0

Collection Ref. Code : 1855-96-410-4

Customer Information----------

Name : ARDOSA,WELFRED FORTICH

Premise Address : M2 HI-WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430950 GS6	Pole No	:	0579864
Serial No	:	59165163	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4787
Period From	:	07-19-2016	Prev Rdg	:	4675
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	362	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		1,220.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.32
CURRENT BILL - AUGUST 2016		1,249.77
TOTAL AMOUNT DUE		2,470.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,484.00

Your monthly electricity consumption chart

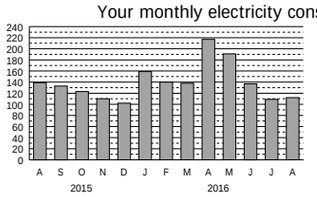

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.77		
Less : VAT	89.71		
Amount Net of VAT	1,160.06		
Less: BIR 2306	37.93		
BIR 2307	22.13	VATable Sales	1,160.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.00	VAT Zero Rated Sales	0.00
Add : VAT	89.71	VAT Amount	89.71
TOTAL AMOUNT DUE	1,189.71	TOTAL SALES	1,249.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3645/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523805229897

Collection Ref. Code	: 1855-96-410-4	Premise Address	: M2 HI-WAY 77,TALAMBAN, CEBU CITY		
Account ID	: 5239629241-0				
Customer Name	: ARDOSA,WELFRED FORTICH	TOTAL AMOUNT DUE	: 2,470.66	Overdue Bill	: 1
Meter Number	: 430950 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52396292410

BC14/224.5/3645/0/10/08-20-2016/75

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478565291266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144943

47852976613

Date : 08-20-2016

BC14/224.5/3645/0579815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785297661-3

Collection Ref. Code : 1859-18-134-1

Customer Information----------

Name : ARDOSA,WELFRED FORTICH

Premise Address : HIWAY 77,ST.ANTHONY'S VILLAGE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003416	Pole No	:	0579815
Serial No	:	121518439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1594
Period From	:	07-19-2016	Prev Rdg	:	1519
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		589.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 95.30
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.64
CURRENT BILL - AUGUST 2016		709.24
TOTAL AMOUNT DUE		1,298.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 550.00

Your monthly electricity consumption chart

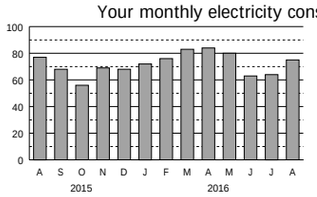

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.24		
Less : VAT	50.26		
Amount Net of VAT	658.98		
Less: BIR 2306	21.32		
BIR 2307	12.46	VATable Sales	658.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.20	VAT Zero Rated Sales	0.00
Add : VAT	50.26	VAT Amount	50.26
TOTAL AMOUNT DUE	675.46	TOTAL SALES	709.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3645/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478565291266

Collection Ref. Code	: 1859-18-134-1	Premise Address	: HIWAY 77,ST.ANTHONY'S VILLAGE,TALAMBAN, CEBU CITY
Account ID	: 4785297661-3		
Customer Name	: ARDOSA,WELFRED FORTICH	TOTAL AMOUNT DUE	: 1,298.73
Meter Number	: MTR1003416		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47852976613 BC14/224.5/3645/0/10/08-20-2016/75 5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137249359596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139882

13793100002

Date : 08-20-2016

BC14/224.5/3650/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379310000-2

Collection Ref. Code : 1831-47-818-8

Customer Information----------

Name : ASTERIO,LODOVICE P

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	217025WS6	Pole No	:	0579864
Serial No	:	45957403	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	87175
Period From	:	07-19-2016	Prev Rdg	:	87110
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	120	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 111.83
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.16
CURRENT BILL - AUGUST 2016		583.71
TOTAL AMOUNT DUE		1,186.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 680.00

Your monthly electricity consumption chart

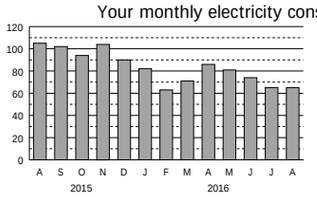

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.71		
Less : VAT	41.38		
Amount Net of VAT	542.33		
Less: BIR 2306	17.57		
BIR 2307	10.23	VATable Sales	542.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.53	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	555.91	TOTAL SALES	583.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3650/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137249359596

Collection Ref. Code	: 1831-47-818-8	Premise Address	: HIGHWAY 77 TALAMBAN		
Account ID	: 1379310000-2				
Customer Name	: ASTERIO,LODOVICE P	TOTAL AMOUNT DUE	: 1,186.19	Overdue Bill	: 1
Meter Number	: 217025WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13793100002 BC14/224.5/3650/0/10/08-20-2016/75 5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723677324216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150374

72368408281

Date : 08-20-2016

BC14/224.5/3655/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7236840828-1

Collection Ref. Code : 1855-17-311-5

Customer Information----------

Name : LODOVICE,JULIET LAURON

Premise Address : HI-WAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	565573 GS6	Pole No	:	0579864
Serial No	:	26166999	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8402
Period From	:	07-19-2016	Prev Rdg	:	8216
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		2,821.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
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	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		10.50
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		252.90
CURRENT BILL - AUGUST 2016		2,089.66
TOTAL AMOUNT DUE		4,910.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,253.00

Your monthly electricity consumption chart

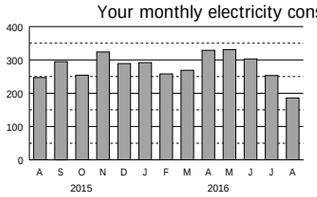

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.66		
Less : VAT	150.50		
Amount Net of VAT	1,939.16		
Less: BIR 2306	63.62		
BIR 2307	37.01	VATable Sales	1,939.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,838.53	VAT Zero Rated Sales	0.00
Add : VAT	150.50	VAT Amount	150.50
TOTAL AMOUNT DUE	1,989.03	TOTAL SALES	2,089.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3655/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723677324216

Collection Ref. Code	: 1855-17-311-5	Premise Address	: HI-WAY 77,TALAMBAN		
Account ID	: 7236840828-1				
Customer Name	: LODOVICE,JULIET LAURON	TOTAL AMOUNT DUE	: 4,910.69	Overdue Bill	: 1
Meter Number	: 565573 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72368408281 BC14/224.5/3655/0/10/08-20-2016/75 5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837732094289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140615

83724100009

Date : 08-20-2016

BC14/224.5/3660/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372410000-9

Collection Ref. Code : 1811-53-602-6

Customer Information----------

Name : LAURON,SULPICIA

Premise Address : CADAUHAN-TALAMBAN HI-WAY,DEADEND OF SUBDV.

TIN :

Metering Information----------

Meter No	:	217584WS6	Pole No	:	0579864
Serial No	:	45558306	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66509
Period From	:	07-19-2016	Prev Rdg	:	66377
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		1,466.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		41.61
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		6.16
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		178.27
CURRENT BILL - AUGUST 2016		1,472.52
TOTAL AMOUNT DUE		2,939.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,520.00

Your monthly electricity consumption chart

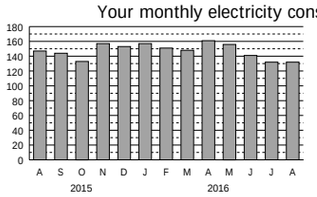

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.52		
Less : VAT	105.68		
Amount Net of VAT	1,366.84		
Less: BIR 2306	44.68		
BIR 2307	26.08	VATable Sales	1,366.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.08	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,401.76	TOTAL SALES	1,472.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3660/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837732094289

Collection Ref. Code	: 1811-53-602-6	Premise Address	: CADAUHAN-TALAMBAN HI-WAY,DEADEND OF SUBDV.
Account ID	: 8372410000-9		
Customer Name	: LAURON,SULPICIA	TOTAL AMOUNT DUE	: 2,939.00
Meter Number	: 217584WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83724100009 BC14/224.5/3660/0/10/08-20-2016/75 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697843266054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155504

69797794729

Date : 08-20-2016

BC14/224.5/3660/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979779472-9

Collection Ref. Code : 1855-58-992-3

Customer Information----------

Name : LAURON,FERNANDO PARAY

Premise Address : HI-WAY 77,ST. ANTHONY VILLAGE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515552 GS6	Pole No	:	0579864
Serial No	:	53017857	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5575
Period From	:	07-19-2016	Prev Rdg	:	5387
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	111	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		2,248.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		9.16
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		254.05
CURRENT BILL - AUGUST 2016		2,098.46
TOTAL AMOUNT DUE		4,347.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,660.00

Your monthly electricity consumption chart

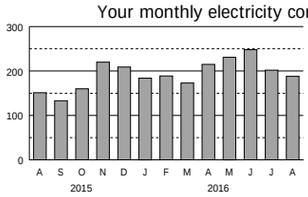

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.46		
Less : VAT	150.67		
Amount Net of VAT	1,947.79		
Less: BIR 2306	63.69		
BIR 2307	37.16	VATable Sales	1,947.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.94	VAT Zero Rated Sales	0.00
Add : VAT	150.67	VAT Amount	150.67
TOTAL AMOUNT DUE	1,997.61	TOTAL SALES	2,098.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3660/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697843266054

Collection Ref. Code	: 1855-58-992-3	Premise Address	: HI-WAY 77,ST. ANTHONY VILLAGE,TALAMBAN, CEBU CITY
Account ID	: 6979779472-9		
Customer Name	: LAURON,FERNANDO PARAY	TOTAL AMOUNT DUE	: 4,347.30
Meter Number	: 515552 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69797794729 BC14/224.5/3660/0/10/08-20-2016/75 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037198800225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139829

03724100007

Date : 08-20-2016

BC14/224.5/3675/0579745/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372410000-7

Collection Ref. Code : 1811-53-548-8

Customer Information----------

Name : TORRES,LUIS T

Premise Address : HIGHWAY, TALAMBAN

TIN :

Metering Information----------

Meter No	:	281429GS6	Pole No	:	0579745
Serial No	:	45080429	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89922
Period From	:	07-19-2016	Prev Rdg	:	89616
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	0	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		3,274.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
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	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,274.00	65.48
Sub-Total		93.95
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		13.97
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		412.14
CURRENT BILL - AUGUST 2016		3,403.33
TOTAL AMOUNT DUE		6,677.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,735.00

Your monthly electricity consumption chart

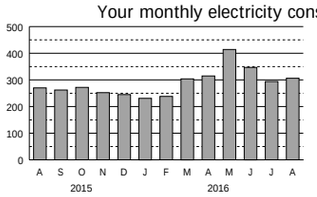

Avg Monthly Usage : 288.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.33		
Less : VAT	243.93		
Amount Net of VAT	3,159.40		
Less: BIR 2306	103.14		
BIR 2307	60.27	VATable Sales	3,159.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,995.99	VAT Zero Rated Sales	0.00
Add : VAT	243.93	VAT Amount	243.93
TOTAL AMOUNT DUE	3,239.92	TOTAL SALES	3,403.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3675/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037198800225

Collection Ref. Code	: 1811-53-548-8	Premise Address	: HIGHWAY, TALAMBAN		
Account ID	: 0372410000-7				
Customer Name	: TORRES,LUIS T	TOTAL AMOUNT DUE	: 6,677.44	Overdue Bill	: 1
Meter Number	: 281429GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03724100007 BC14/224.5/3675/0/10/08-20-2016/75 5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247930782488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147646

24724100003

Date : 08-20-2016

BC14/224.5/3680/0579801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472410000-3

Collection Ref. Code : 1811-53-641-7

Customer Information----------

Name : CABARON,CHARLITA

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	265136GS6	Pole No	:	0579801
Serial No	:	44552238	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61832
Period From	:	07-19-2016	Prev Rdg	:	61208
No of Days	:	31	Diff Rdg	:	624
Avg kWh/day	:	20.13	Registered	:	624
Conn Load	:	0	Billed kWh	:	624

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,374.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,334.53
Transmission Charge	0.3755/kWh	234.31
System Loss Charge	0.8712/kWh	543.63
Sub-Total		4,112.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,375.00	127.50
Sub-Total		185.56
Government Charges		
Franchise Tax - Local		45.66
Value Added Tax		
Generation		213.94
Transmission		6.19
System Loss		33.31
Distribution		214.85
Others		27.75
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.38
Sub-Total		838.97
CURRENT BILL - AUGUST 2016		6,927.44
TOTAL AMOUNT DUE		13,302.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,421.14

Your monthly electricity consumption chart

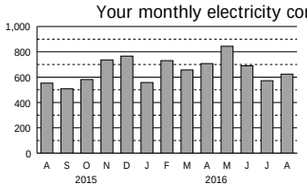

Avg Monthly Usage : 655.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,927.44		
Less : VAT	496.04		
Amount Net of VAT	6,431.40		
Less: BIR 2306	209.74		
BIR 2307	122.68	VATable Sales	6,431.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,098.98	VAT Zero Rated Sales	0.00
Add : VAT	496.04	VAT Amount	496.04
TOTAL AMOUNT DUE	6,595.02	TOTAL SALES	6,927.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3680/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247930782488

Collection Ref. Code	: 1811-53-641-7	Premise Address	: HI-WAY 77 TALAMBAN		
Account ID	: 2472410000-3				
Customer Name	: CABARON,CHARLITA	TOTAL AMOUNT DUE	: 13,302.27	Overdue Bill	: 1
Meter Number	: 265136GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24724100003 BC14/224.5/3680/0/10/08-20-2016/75 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417196369582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148115

41724100007

Date : 08-20-2016

BC14/224.5/3690/0579801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172410000-7

Collection Ref. Code : 1811-53-377-9

Customer Information----------

Name : ENGLATERRA,BENITA

Premise Address : TALAMBAN KALUBIHAN

TIN :

Metering Information----------

Meter No	:	439859GS6	Pole No	:	0579801
Serial No	:	48152508	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20120
Period From	:	07-19-2016	Prev Rdg	:	19896
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		16.45
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.44
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		302.09
CURRENT BILL - AUGUST 2016		2,494.82
TOTAL AMOUNT DUE		4,979.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,732.00

Your monthly electricity consumption chart

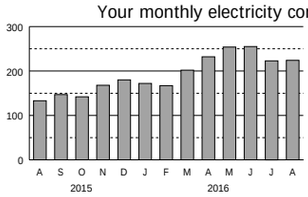

Avg Monthly Usage : 192.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,494.82		
Less : VAT	178.93		
Amount Net of VAT	2,315.89		
Less: BIR 2306	75.69		
BIR 2307	44.18	VATable Sales	2,315.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.02	VAT Zero Rated Sales	0.00
Add : VAT	178.93	VAT Amount	178.93
TOTAL AMOUNT DUE	2,374.95	TOTAL SALES	2,494.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3690/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417196369582

Collection Ref. Code	: 1811-53-377-9	Premise Address	: TALAMBAN KALUBIHAN		
Account ID	: 4172410000-7				
Customer Name	: ENGLATERRA,BENITA	TOTAL AMOUNT DUE	: 4,979.70	Overdue Bill	: 1
Meter Number	: 439859GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41724100007 BC14/224.5/3690/0/10/08-20-2016/75 5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267214336841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138369

26724100008

Date : 08-20-2016

BC14/224.5/3730/0579801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672410000-8

Collection Ref. Code : 1811-55-713-9

Customer Information----------

Name : CORTES,RONALDO

Premise Address : TALAMBAN,BK ST ANTHONY VILLAGE

TIN :

Metering Information----------

Meter No	:	514810 GS6	Pole No	:	0579801
Serial No	:	63447313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12483
Period From	:	07-19-2016	Prev Rdg	:	12424
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 160.29
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.89
CURRENT BILL - AUGUST 2016		466.26
TOTAL AMOUNT DUE		891.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,684.00

Your monthly electricity consumption chart

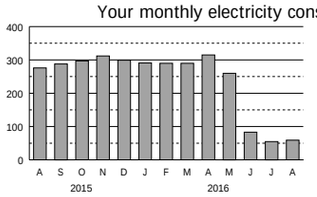

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.26		
Less : VAT	32.76		
Amount Net of VAT	433.50		
Less: BIR 2306	13.95		
BIR 2307	8.11	VATable Sales	433.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.44	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	444.20	TOTAL SALES	466.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3730/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267214336841

Collection Ref. Code	: 1811-55-713-9	Premise Address	: TALAMBAN,BK ST ANTHONY VILLAGE
Account ID	: 2672410000-8		
Customer Name	: CORTES,RONALDO	TOTAL AMOUNT DUE	: 891.70 Overdue Bill : 1
Meter Number	: 514810 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26724100008 BC14/224.5/3730/0/10/08-20-2016/75 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737478555972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139478

73724100000

Date : 08-20-2016

BC14/224.5/3780/0598025/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372410000-0

Collection Ref. Code : 1811-53-596-8

Customer Information----------

Name : BONTUYAN,QUINTIN

Premise Address : CADAHUAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	400161GS6	Pole No	:	0598025
Serial No	:	2003217507	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17997
Period From	:	07-19-2016	Prev Rdg	:	17884
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		1,487.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		40.26
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.83
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		153.30
CURRENT BILL - AUGUST 2016		1,266.62
TOTAL AMOUNT DUE		2,753.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,726.00

Your monthly electricity consumption chart

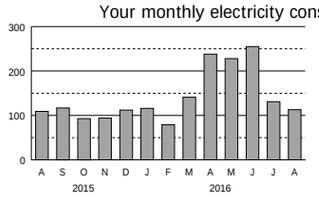

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.62		
Less : VAT	91.12		
Amount Net of VAT	1,175.50		
Less: BIR 2306	38.51		
BIR 2307	22.43	VATable Sales	1,175.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.56	VAT Zero Rated Sales	0.00
Add : VAT	91.12	VAT Amount	91.12
TOTAL AMOUNT DUE	1,205.68	TOTAL SALES	1,266.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3780/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737478555972

Collection Ref. Code	: 1811-53-596-8	Premise Address	: CADAHUAN TALAMBAN		
Account ID	: 7372410000-0				
Customer Name	: BONTUYAN,QUINTIN	TOTAL AMOUNT DUE	: 2,753.73	Overdue Bill	: 1
Meter Number	: 400161GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73724100000 BC14/224.5/3780/0/10/08-20-2016/75 5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248045581257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148752

24864100003

Date : 08-20-2016

BC14/224.5/3830/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486410000-3

Collection Ref. Code : 1833-74-401-2

Customer Information----------

Name : MAYOL,SALOME C

Premise Address : 77 HI-WAY TALAMBAN

TIN :

Metering Information----------

Meter No	:	217022WS6	Pole No	:	0579864
Serial No	:	47827713	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97602
Period From	:	07-19-2016	Prev Rdg	:	97545
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		386.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 155.40
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.67
CURRENT BILL - AUGUST 2016		450.02
TOTAL AMOUNT DUE		836.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 331.00

Your monthly electricity consumption chart

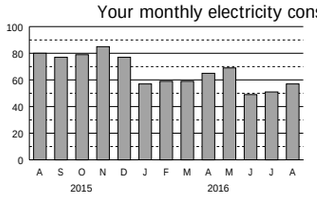

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.02		
Less : VAT	31.60		
Amount Net of VAT	418.42		
Less: BIR 2306	13.45		
BIR 2307	7.83	VATable Sales	418.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.14	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	428.74	TOTAL SALES	450.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3830/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248045581257

Collection Ref. Code	: 1833-74-401-2	Premise Address	: 77 HI-WAY TALAMBAN		
Account ID	: 2486410000-3				
Customer Name	: MAYOL,SALOME C	TOTAL AMOUNT DUE	: 836.55	Overdue Bill	: 1
Meter Number	: 217022WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24864100003 BC14/224.5/3830/0/10/08-20-2016/75 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215576531017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21578174209

1006146513

Date : 08-20-2016

BC14/224.5/3850/0579822/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157817420-9

Collection Ref. Code : 1855-24-068-8

Customer Information----------

Name : OBESO,DUFFY OMICTIN

Premise Address : ST. ANTHONY VILLAGE HI WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567075 GS6	Pole No	:	0579822
Serial No	:	26065076	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5204
Period From	:	07-19-2016	Prev Rdg	:	5044
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	136	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		1,317.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		41.22
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		6.35
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		214.81
CURRENT BILL - AUGUST 2016		1,773.32
TOTAL AMOUNT DUE		3,090.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,000.00

Your monthly electricity consumption chart

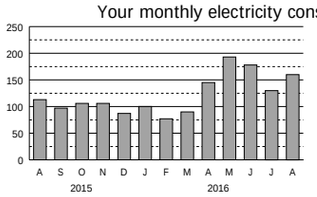

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.32		
Less : VAT	126.89		
Amount Net of VAT	1,646.43		
Less: BIR 2306	53.65		
BIR 2307	31.40	VATable Sales	1,646.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.38	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,688.27	TOTAL SALES	1,773.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3850/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215576531017

Collection Ref. Code	: 1855-24-068-8	Premise Address	: ST. ANTHONY VILLAGE HI WAY 77,TALAMBAN, CEBU CITY
Account ID	: 2157817420-9		
Customer Name	: OBESO,DUFFY OMICTIN	TOTAL AMOUNT DUE	: 3,090.50
Meter Number	: 567075 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21578174209 BC14/224.5/3850/0/10/08-20-2016/75 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954831557097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150413

95483100004

Date : 08-20-2016

BC14/224.5/3900/0579836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548310000-4

Collection Ref. Code : 1843-42-560-2

Customer Information----------

Name : DEMECILLO,JOSEPHINE M

Premise Address : DOOR 1, ST., ANTHONY VILLAGE, HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310007GS6	Pole No	:	0579836
Serial No	:	44570691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28461
Period From	:	07-19-2016	Prev Rdg	:	28233
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1368	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		2,520.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		71.62
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
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		307.47
CURRENT BILL - AUGUST 2016		2,539.10
TOTAL AMOUNT DUE		5,059.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 7,049.00

Your monthly electricity consumption chart

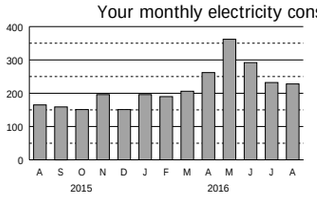

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.10		
Less : VAT	182.10		
Amount Net of VAT	2,357.00		
Less: BIR 2306	77.01		
BIR 2307	44.97	VATable Sales	2,357.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,235.02	VAT Zero Rated Sales	0.00
Add : VAT	182.10	VAT Amount	182.10
TOTAL AMOUNT DUE	2,417.12	TOTAL SALES	2,539.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3900/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954831557097

Collection Ref. Code : 1843-42-560-2

Account ID : 9548310000-4

Customer Name : DEMECILLO,JOSEPHINE M

Meter Number : 310007GS6

Period : Jul 2016

Premise Address : DOOR 1, ST., ANTHONY VILLAGE, HIGHWAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,059.39

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

95483100004 BC14/224.5/3900/0/10/08-20-2016/75 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081541072540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146310

08163100004

Date : 08-20-2016

BC14/224.5/3910/0579843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0816310000-4

Collection Ref. Code : 1843-42-545-9

Customer Information----------

Name : HANSON,REGINA T

Premise Address : DOOR 2, ST. ANTHONY VILL. HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241908DS6	Pole No	:	0579843
Serial No	:	11849107	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8213
Period From	:	07-19-2016	Prev Rdg	:	8121
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1368	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		1,034.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 23.03
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.56
CURRENT BILL - AUGUST 2016		971.11
TOTAL AMOUNT DUE		2,006.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,646.00

Your monthly electricity consumption chart

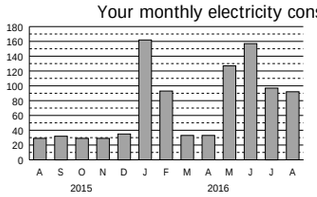

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.11		
Less : VAT	69.33		
Amount Net of VAT	901.78		
Less: BIR 2306	29.34		
BIR 2307	17.16	VATable Sales	901.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.28	VAT Zero Rated Sales	0.00
Add : VAT	69.33	VAT Amount	69.33
TOTAL AMOUNT DUE	924.61	TOTAL SALES	971.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3910/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081541072540

Collection Ref. Code	: 1843-42-545-9	Premise Address	: DOOR 2, ST. ANTHONY VILL. HI-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 0816310000-4				
Customer Name	: HANSON,REGINA T	TOTAL AMOUNT DUE	: 2,006.09	Overdue Bill	: 1
Meter Number	: 241908DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08163100004 BC14/224.5/3910/0/10/08-20-2016/75 5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295166280483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155019

29574100003

Date : 08-20-2016

BC14/224.5/3930/0598025/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2957410000-3

Collection Ref. Code : 1841-42-077-8

Customer Information----------

Name : LOGRONO,ALEJANDRO E

Premise Address : HI WAY 77, ST. ANTHONY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	161893WS6	Pole No	:	0598025
Serial No	:	49603897	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20326
Period From	:	07-19-2016	Prev Rdg	:	20222
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	684	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-31 Business Style :

PREVIOUS BALANCE		877.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.6506/kWh	67.66
System Loss Charge	0.848/kWh	88.19
Sub-Total		711.61
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 877.00	17.54
Sub-Total		27.21
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		35.66
Transmission		1.79
System Loss		5.29
Distribution		36.31
Others		4.20
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		140.62
CURRENT BILL - AUGUST 2016		1,182.02
TOTAL AMOUNT DUE		2,059.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,200.00

Your monthly electricity consumption chart

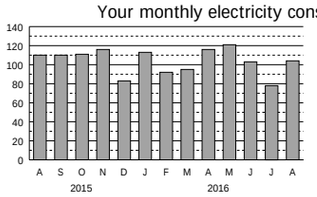

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.02		
Less : VAT	83.25		
Amount Net of VAT	1,098.77		
Less: BIR 2306	35.55		
BIR 2307	20.98	VATable Sales	1,098.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,042.24	VAT Zero Rated Sales	0.00
Add : VAT	83.25	VAT Amount	83.25
TOTAL AMOUNT DUE	1,125.49	TOTAL SALES	1,182.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3930/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295166280483

Collection Ref. Code	: 1841-42-077-8	Premise Address	: HI WAY 77, ST. ANTHONY,TALAMBAN,CEBU CITY
Account ID	: 2957410000-3		
Customer Name	: LOGRONO,ALEJANDRO E	TOTAL AMOUNT DUE	: 2,059.23
Meter Number	: 161893WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29574100003 BC14/224.5/3930/0/10/08-20-2016/75 5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791184800125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150186

79171417771

Date : 08-20-2016

BC14/224.5/3945/0598060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917141777-1

Collection Ref. Code : 1861-57-929-2

Customer Information----------

Name : DANO,FELIPE PENARIJO

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080539	Pole No	:	0598060
Serial No	:	40008806	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6684
Period From	:	07-19-2016	Prev Rdg	:	6244
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	122	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,439.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.3755/kWh	165.22
System Loss Charge	0.8712/kWh	383.33
Sub-Total		2,899.82
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	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,439.50	88.79
Sub-Total		129.73
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		150.87
Transmission		4.36
System Loss		23.48
Distribution		151.68
Others		19.43
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		591.63
CURRENT BILL - AUGUST 2016		4,885.15
TOTAL AMOUNT DUE		9,324.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 4,363.00

Your monthly electricity consumption chart

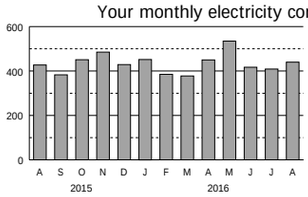

Avg Monthly Usage : 433.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.15		
Less : VAT	349.82		
Amount Net of VAT	4,535.33		
Less: BIR 2306	147.92		
BIR 2307	86.51	VATable Sales	4,535.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,300.90	VAT Zero Rated Sales	0.00
Add : VAT	349.82	VAT Amount	349.82
TOTAL AMOUNT DUE	4,650.72	TOTAL SALES	4,885.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3945/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791184800125

Collection Ref. Code	: 1861-57-929-2	Premise Address	: CADAHUAN,TALAMBAN, CEBU CITY		
Account ID	: 7917141777-1				
Customer Name	: DANO,FELIPE PENARIJO	TOTAL AMOUNT DUE	: 9,324.64	Overdue Bill	: 1
Meter Number	: MTR1080539				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79171417771 BC14/224.5/3945/0/10/08-20-2016/75 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448553241525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145465

4480635628 1

Date : 08-20-2016

BC14/224.5/3960/0598060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4480635628-1

Collection Ref. Code : 1857-55-098-6

Customer Information----------

Name : RANOCO,JUSTO JR. JUYO

Premise Address : HIGHWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012390 EFS6	Pole No	:	0598060
Serial No	:	121434819	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4435
Period From	:	07-19-2016	Prev Rdg	:	4231
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	8500	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		2,292.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.58
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		275.27
CURRENT BILL - AUGUST 2016		2,273.27
TOTAL AMOUNT DUE		4,565.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,887.00

Your monthly electricity consumption chart

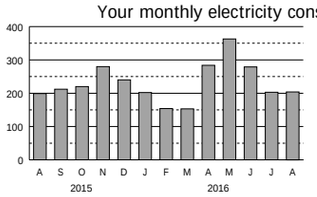

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.27		
Less : VAT	163.09		
Amount Net of VAT	2,110.18		
Less: BIR 2306	68.97		
BIR 2307	40.26	VATable Sales	2,110.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.95	VAT Zero Rated Sales	0.00
Add : VAT	163.09	VAT Amount	163.09
TOTAL AMOUNT DUE	2,164.04	TOTAL SALES	2,273.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/3960/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448553241525

Collection Ref. Code	: 1857-55-098-6	Premise Address	: HIGHWAY 77,TALAMBAN, CEBU CITY		
Account ID	: 4480635628-1				
Customer Name	: RANOCO,JUSTO JR. JUYO	TOTAL AMOUNT DUE	: 4,565.83	Overdue Bill	: 1
Meter Number	: 012390 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4480635628 1

BC14/224.5/3960/0/10/08-20-2016/75

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238333583351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23823100005

1006141292

Date : 08-20-2016

BC14/224.5/4000/0598074/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2382310000-5

Collection Ref. Code : 1837-53-824-7

Customer Information----------

Name : SAGPANG,HERACLEO A TM

Premise Address : HIWAY- 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	543381 GS6	Pole No	:	0598074
Serial No	:	71274927	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15039
Period From	:	07-19-2016	Prev Rdg	:	14738
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,891.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.3755/kWh	113.03
System Loss Charge	0.8712/kWh	262.23
Sub-Total		1,983.74
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	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		105.83
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		103.20
Transmission		2.98
System Loss		16.06
Distribution		103.95
Others		15.36
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		407.11
CURRENT BILL - AUGUST 2016		3,362.93
TOTAL AMOUNT DUE		7,254.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,578.00

Your monthly electricity consumption chart

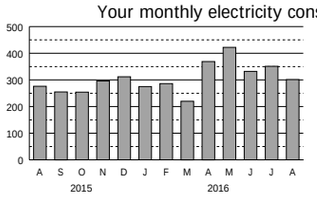

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.93		
Less : VAT	241.55		
Amount Net of VAT	3,121.38		
Less: BIR 2306	102.12		
BIR 2307	59.56	VATable Sales	3,121.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.70	VAT Zero Rated Sales	0.00
Add : VAT	241.55	VAT Amount	241.55
TOTAL AMOUNT DUE	3,201.25	TOTAL SALES	3,362.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4000/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238333583351

Collection Ref. Code	: 1837-53-824-7	Premise Address	: HIWAY- 77 TALAMBAN		
Account ID	: 2382310000-5				
Customer Name	: SAGPANG,HERACLEO A TM	TOTAL AMOUNT DUE	: 7,254.43	Overdue Bill	: 1
Meter Number	: 543381 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23823100005

BC14/224.5/4000/0/10/08-20-2016/75

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011273234298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144159

01104908221

Date : 08-20-2016

BC14/224.5/4020/0598074/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110490822-1

Collection Ref. Code : 1855-58-866-8

Customer Information----------

Name : PELIAS,DANILO OUANO

Premise Address : HIWAY 77,ST.ANTHONY CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573506 GS6	Pole No	:	0598074
Serial No	:	220716572	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3432
Period From	:	07-19-2016	Prev Rdg	:	3348
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.08
CURRENT BILL - AUGUST 2016		838.41
TOTAL AMOUNT DUE		1,552.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 600.00

Your monthly electricity consumption chart

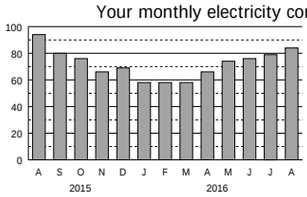

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.41		
Less : VAT	59.56		
Amount Net of VAT	778.85		
Less: BIR 2306	25.22		
BIR 2307	14.78	VATable Sales	778.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.85	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	798.41	TOTAL SALES	838.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4020/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011273234298

Collection Ref. Code : 1855-58-866-8

Account ID : 0110490822-1

Customer Name : PELIAS,DANILO OUANO

Meter Number : 573506 GS6

Period : Jul 2016

Premise Address : HIWAY 77,ST.ANTHONY CADAHUAN,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,552.31

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

01104908221 BC14/224.5/4020/0/10/08-20-2016/75 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559871322042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154850

55937195307

Date : 08-20-2016

BC14/224.5/4030/0598053/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5593719530-7

Collection Ref. Code : 1859-50-473-6

Customer Information----------

Name : DURANO,ISADORA DIONSON

Premise Address : CADAHU-AN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017379	Pole No	:	0598053
Serial No	:	121742711	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2427
Period From	:	07-19-2016	Prev Rdg	:	2256
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	126	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		1,702.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		49.96
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.50
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		230.27
CURRENT BILL - AUGUST 2016		1,901.49
TOTAL AMOUNT DUE		3,603.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,717.00

Your monthly electricity consumption chart

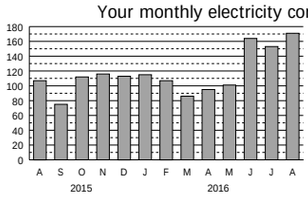

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.49		
Less : VAT	136.27		
Amount Net of VAT	1,765.22		
Less: BIR 2306	57.63		
BIR 2307	33.68	VATable Sales	1,765.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.91	VAT Zero Rated Sales	0.00
Add : VAT	136.27	VAT Amount	136.27
TOTAL AMOUNT DUE	1,810.18	TOTAL SALES	1,901.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4030/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559871322042

Collection Ref. Code	: 1859-50-473-6	Premise Address	: CADAHU-AN,TALAMBAN, CEBU CITY		
Account ID	: 5593719530-7				
Customer Name	: DURANO,ISADORA DIONSON	TOTAL AMOUNT DUE	: 3,603.84	Overdue Bill	: 1
Meter Number	: MTR1017379				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55937195307 BC14/224.5/4030/0/10/08-20-2016/75 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289205154723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151273

28924100002

Date : 08-20-2016

BC14/224.5/4050/0598081/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892410000-2

Collection Ref. Code : 1823-80-119-6

Customer Information----------

Name : TIU,CATHERINE G

Premise Address : ST ANTHONY VILL. SITIO CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	332571GS6	Pole No	:	0598081
Serial No	:	46435888	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50663
Period From	:	07-19-2016	Prev Rdg	:	50312
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	140	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,875.67
Transmission Charge	0.3755/kWh	131.80
System Loss Charge	0.8712/kWh	305.79
Sub-Total		2,313.26
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	32.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,429.00	68.58
Sub-Total		101.24
Government Charges		
Franchise Tax - Local		25.68
Value Added Tax		
Generation		120.34
Transmission		3.48
System Loss		18.74
Distribution		121.12
Others		15.23
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		471.80
CURRENT BILL - AUGUST 2016		3,895.61
TOTAL AMOUNT DUE		7,324.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,208.60

Your monthly electricity consumption chart

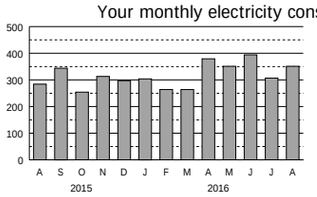

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,895.61		
Less : VAT	278.91		
Amount Net of VAT	3,616.70		
Less: BIR 2306	117.94		
BIR 2307	68.99	VATable Sales	3,616.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,429.77	VAT Zero Rated Sales	0.00
Add : VAT	278.91	VAT Amount	278.91
TOTAL AMOUNT DUE	3,708.68	TOTAL SALES	3,895.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4050/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289205154723

Collection Ref. Code : 1823-80-119-6

Account ID : 2892410000-2

Customer Name : TIU,CATHERINE G

Meter Number : 332571GS6

Period : Jul 2016

Premise Address : ST ANTHONY VILL. SITIO CADAHUAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 7,324.61

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

28924100002

BC14/224.5/4050/0/10/08-20-2016/75

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513218842293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145347

51370449780

Date : 08-20-2016

BC14/224.5/4060/0598095/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5137044978-0

Collection Ref. Code : 1853-83-920-5

Customer Information----------

Name : CONDE,SUSANA NACION

Premise Address : HIGHWAY #77,CADAHUAN ST.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560328 GS6	Pole No	:	0598095
Serial No	:	51416288	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6028
Period From	:	07-19-2016	Prev Rdg	:	5809
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	511	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		3,273.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
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	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,273.50	65.47
Sub-Total		85.85
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		12.25
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		297.52
CURRENT BILL - AUGUST 2016		2,458.30
TOTAL AMOUNT DUE		5,731.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,951.00

Your monthly electricity consumption chart

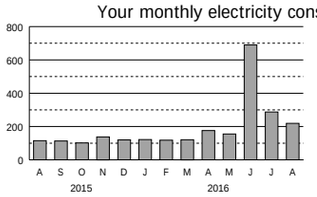

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.30		
Less : VAT	176.98		
Amount Net of VAT	2,281.32		
Less: BIR 2306	74.83		
BIR 2307	43.54	VATable Sales	2,281.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,162.95	VAT Zero Rated Sales	0.00
Add : VAT	176.98	VAT Amount	176.98
TOTAL AMOUNT DUE	2,339.93	TOTAL SALES	2,458.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4060/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513218842293

Collection Ref. Code	: 1853-83-920-5	Premise Address	: HIGHWAY #77,CADAHUAN ST.,TALAMBAN, CEBU CITY		
Account ID	: 5137044978-0				
Customer Name	: CONDE,SUSANA NACION	TOTAL AMOUNT DUE	: 5,731.65	Overdue Bill	: 1
Meter Number	: 560328 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51370449780 BC14/224.5/4060/0/10/08-20-2016/75 5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714800663940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145731

71437243133

Date : 08-20-2016

BC14/224.5/4070/0598102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143724313-3

Collection Ref. Code : 1857-31-998-2

Customer Information----------

Name : JAYME,AVELINO SOLON

Premise Address : CADAHUAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6837 EES6	Pole No	:	0598102
Serial No	:	05923480	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2427
Period From	:	07-19-2016	Prev Rdg	:	2322
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	245	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		32.50
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.83
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		141.88
CURRENT BILL - AUGUST 2016		1,171.82
TOTAL AMOUNT DUE		2,308.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,151.00

Your monthly electricity consumption chart

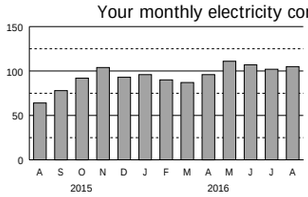

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.82		
Less : VAT	84.14		
Amount Net of VAT	1,087.68		
Less: BIR 2306	35.57		
BIR 2307	20.75	VATable Sales	1,087.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.36	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,115.50	TOTAL SALES	1,171.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4070/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714800663940

Collection Ref. Code	: 1857-31-998-2	Premise Address	: CADAHUAN,TALAMBAN, CEBU CITY		
Account ID	: 7143724313-3				
Customer Name	: JAYME,AVELINO SOLON	TOTAL AMOUNT DUE	: 2,308.68	Overdue Bill	: 1
Meter Number	: 6837 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71437243133 BC14/224.5/4070/0/10/08-20-2016/75 5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817359881838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147823

81759046279

Date : 08-20-2016

BC14/224.5/4075/0598102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175904627-9

Collection Ref. Code : 1859-83-689-5

Customer Information----------

Name : PEPITO,ALMA IBALE

Premise Address : 138 CADAHUAN HIGHWAY77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046784	Pole No	:	0598102
Serial No	:	125291021	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	991
Period From	:	07-19-2016	Prev Rdg	:	927
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		448.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 113.01
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.19
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		74.60
CURRENT BILL - AUGUST 2016		571.51
TOTAL AMOUNT DUE		1,019.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 527.00

Your monthly electricity consumption chart

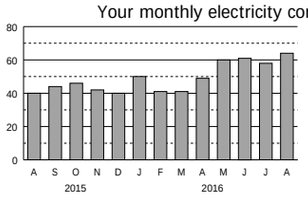

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.51		
Less : VAT	40.38		
Amount Net of VAT	531.13		
Less: BIR 2306	17.15		
BIR 2307	10.01	VATable Sales	531.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.97	VAT Zero Rated Sales	0.00
Add : VAT	40.38	VAT Amount	40.38
TOTAL AMOUNT DUE	544.35	TOTAL SALES	571.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4075/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817359881838

Collection Ref. Code	: 1859-83-689-5	Premise Address	: 138 CADAHUAN HIGHWAY77,TALAMBAN, CEBU CITY
Account ID	: 8175904627-9		
Customer Name	: PEPITO,ALMA IBALE	TOTAL AMOUNT DUE	: 1,019.98
Meter Number	: MTR1046784	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81759046279 BC14/224.5/4075/0/10/08-20-2016/75 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257902638790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153811

25724100000

Date : 08-20-2016

BC14/224.5/4080/0598102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572410000-0

Collection Ref. Code : 1811-53-752-9

Customer Information----------

Name : JAYME,SOFIA

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	282859SS6	Pole No	:	0598102
Serial No	:	24163021	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25182
Period From	:	07-19-2016	Prev Rdg	:	24918
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,410.76
Transmission Charge	0.3755/kWh	99.13
System Loss Charge	0.8712/kWh	230.00
Sub-Total		1,739.89
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	0.0929/kWh	24.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,833.50	56.67
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		90.52
Transmission		2.62
System Loss		14.09
Distribution		91.25
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		355.68
CURRENT BILL - AUGUST 2016		2,937.20
TOTAL AMOUNT DUE		5,770.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,600.00

Your monthly electricity consumption chart

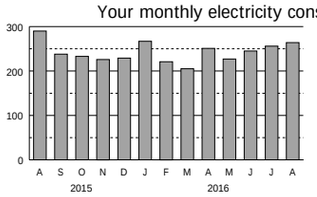

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.20		
Less : VAT	210.55		
Amount Net of VAT	2,726.65		
Less: BIR 2306	89.02		
BIR 2307	52.02	VATable Sales	2,726.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,585.61	VAT Zero Rated Sales	0.00
Add : VAT	210.55	VAT Amount	210.55
TOTAL AMOUNT DUE	2,796.16	TOTAL SALES	2,937.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4080/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257902638790

Collection Ref. Code : 1811-53-752-9

Account ID : 2572410000-0

Customer Name : JAYME,SOFIA

Meter Number : 282859SS6

Period : Jul 2016

Premise Address : HI-WAY 77 TALAMBAN

TOTAL AMOUNT DUE : 5,770.51

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 _____

25724100000 BC14/224.5/4080/0/10/08-20-2016/75 5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503327909415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139762

50334100000

Date : 08-20-2016

BC14/224.5/4150/0598102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033410000-0

Collection Ref. Code : 1845-28-548-4

Customer Information----------

Name : URDANETA,GEMMA S

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467280GS6	Pole No	:	0598102
Serial No	:	78638078	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20461
Period From	:	07-19-2016	Prev Rdg	:	20250
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	926	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		2,108.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		9.27
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		284.04
CURRENT BILL - AUGUST 2016		2,345.18
TOTAL AMOUNT DUE		4,454.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,347.00

Your monthly electricity consumption chart

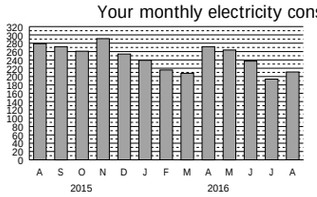

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.18		
Less : VAT	168.06		
Amount Net of VAT	2,177.12		
Less: BIR 2306	71.07		
BIR 2307	41.53	VATable Sales	2,177.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.52	VAT Zero Rated Sales	0.00
Add : VAT	168.06	VAT Amount	168.06
TOTAL AMOUNT DUE	2,232.58	TOTAL SALES	2,345.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4150/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503327909415

Collection Ref. Code : 1845-28-548-4

Account ID : 5033410000-0

Customer Name : URDANETA,GEMMA S

Meter Number : 467280GS6

Period : Jul 2016

Premise Address : CADAHUAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,454.11

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 _____

50334100000 BC14/224.5/4150/0/10/08-20-2016/75 5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523342040715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150641

52373100008

Date : 08-20-2016

BC14/224.5/4180/0598102/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237310000-8

Collection Ref. Code : 1843-18-353-6

Customer Information----------

Name : REGIS,IRIS C

Premise Address : CADAJUAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040618	Pole No	:	0598102
Serial No	:	126814103	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4877
Period From	:	07-19-2016	Prev Rdg	:	4748
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	2770	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		1,978.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,978.50	39.57
Sub-Total		51.57
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		7.34
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		175.65
CURRENT BILL - AUGUST 2016		1,451.50
TOTAL AMOUNT DUE		3,430.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,390.00

Your monthly electricity consumption chart

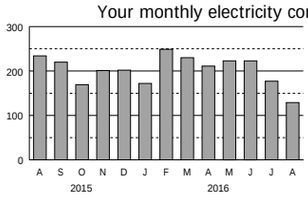

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.50		
Less : VAT	104.63		
Amount Net of VAT	1,346.87		
Less: BIR 2306	44.23		
BIR 2307	25.71	VATable Sales	1,346.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.93	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,381.56	TOTAL SALES	1,451.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4180/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523342040715

Collection Ref. Code : 1843-18-353-6

Account ID : 5237310000-8

Customer Name : REGIS,IRIS C

Meter Number : MTR1040618

Period : Jul 2016

Premise Address : CADAJUAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,430.10

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 _____

52373100008 BC14/224.5/4180/0/10/08-20-2016/75 5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563082446062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156263

56342716018

Date : 08-20-2016

BC14/224.5/4220/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5634271601-8

Collection Ref. Code : 1855-73-974-7

Customer Information----------

Name : GOMERA,MARTINA TEJEROS

Premise Address : HIGH-WAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3599 EVS6	Pole No	:	0579906
Serial No	:	01326090	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2143
Period From	:	07-19-2016	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	300	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		43.22
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		148.48
CURRENT BILL - AUGUST 2016		1,226.95
TOTAL AMOUNT DUE		2,880.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

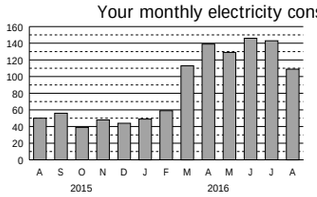

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.95		
Less : VAT	88.46		
Amount Net of VAT	1,138.49		
Less: BIR 2306	37.37		
BIR 2307	21.73	VATable Sales	1,138.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.39	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,167.85	TOTAL SALES	1,226.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4220/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563082446062

Collection Ref. Code	: 1855-73-974-7	Premise Address	: HIGH-WAY 77,TALAMBAN, CEBU CITY		
Account ID	: 5634271601-8				
Customer Name	: GOMERA,MARTINA TEJEROS	TOTAL AMOUNT DUE	: 2,880.62	Overdue Bill	: 1
Meter Number	: 3599 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56342716018 BC14/224.5/4220/0/10/08-20-2016/75 5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334650627124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138797

33473100007

Date : 08-20-2016

BC14/224.5/4230/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347310000-7

Collection Ref. Code : 1831-18-362-5

Customer Information----------

Name : FLORIDA,ANTONIO L

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	380294GS6	Pole No	:	0579906
Serial No	:	2003132228	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16877
Period From	:	07-19-2016	Prev Rdg	:	16845
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		543.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 142.87
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 10.85
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 - AUGUST 2016		194.81
TOTAL AMOUNT DUE		737.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 282.00

Your monthly electricity consumption chart

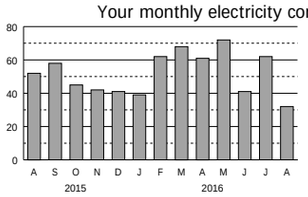

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.81		
Less : VAT	13.75		
Amount Net of VAT	181.06		
Less: BIR 2306	5.91		
BIR 2307	3.32	VATable Sales	181.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.83	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	185.58	TOTAL SALES	194.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4230/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334650627124

Collection Ref. Code	: 1831-18-362-5	Premise Address	: HIGHWAY 77 TALAMBAN		
Account ID	: 3347310000-7				
Customer Name	: FLORIDA,ANTONIO L	TOTAL AMOUNT DUE	: 737.84	Overdue Bill	: 1
Meter Number	: 380294GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33473100007 BC14/224.5/4230/0/10/08-20-2016/75 5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134763844080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138229

13473100009

Date : 08-20-2016

BC14/224.5/4250/0579920/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347310000-9

Collection Ref. Code : 1831-18-353-6

Customer Information----------

Name : REDERA,ARLENE S

Premise Address : HIGHWAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	315393GS6	Pole No	:	0579920
Serial No	:	45353635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17398
Period From	:	07-19-2016	Prev Rdg	:	17168
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
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	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		56.44
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		308.09
CURRENT BILL - AUGUST 2016		2,543.45
TOTAL AMOUNT DUE		4,295.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,014.00

Your monthly electricity consumption chart

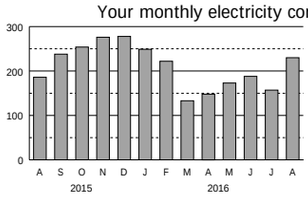

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.45		
Less : VAT	181.76		
Amount Net of VAT	2,361.69		
Less: BIR 2306	76.88		
BIR 2307	45.04	VATable Sales	2,361.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.77	VAT Zero Rated Sales	0.00
Add : VAT	181.76	VAT Amount	181.76
TOTAL AMOUNT DUE	2,421.53	TOTAL SALES	2,543.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4250/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134763844080

Collection Ref. Code	: 1831-18-353-6	Premise Address	: HIGHWAY 77,TALAMBAN		
Account ID	: 1347310000-9				
Customer Name	: REDERA,ARLENE S	TOTAL AMOUNT DUE	: 4,295.37	Overdue Bill	: 1
Meter Number	: 315393GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13473100009 BC14/224.5/4250/0/10/08-20-2016/75 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675067048007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142629

67513278555

Date : 08-20-2016

BC14/224.5/4260/0579913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751327855-5

Collection Ref. Code : 1853-29-518-3

Customer Information----------

Name : ZAMORA,CECILIA CAMINGAWAN

Premise Address : HIGHWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	533368 GS6	Pole No	:	0579913
Serial No	:	84739865	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3066
Period From	:	07-19-2016	Prev Rdg	:	2961
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		1,196.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.03
CURRENT BILL - AUGUST 2016		1,173.16
TOTAL AMOUNT DUE		2,369.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,250.00

Your monthly electricity consumption chart

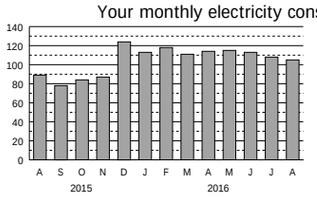

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.16		
Less : VAT	84.28		
Amount Net of VAT	1,088.88		
Less: BIR 2306	35.63		
BIR 2307	20.78	VATable Sales	1,088.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.47	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,116.75	TOTAL SALES	1,173.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4260/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675067048007

Collection Ref. Code : 1853-29-518-3

Account ID : 6751327855-5

Customer Name : ZAMORA,CECILIA CAMINGAWAN

Meter Number : 533368 GS6

Period : Jul 2016

Premise Address : HIGHWAY 77,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,369.52

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

67513278555

BC14/224.5/4260/0/10/08-20-2016/75

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918223081538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148376

91800257502

Date : 08-20-2016

BC14/224.5/4270/0579913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180025750-2

Collection Ref. Code : 1851-94-587-3

Customer Information----------

Name : BAYADOG,MAE CABILLON

Premise Address : CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	563902 GS6	Pole No	:	0579913
Serial No	:	56617615	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2823
Period From	:	07-19-2016	Prev Rdg	:	2793
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		282.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.3755/kWh	11.27
System Loss Charge	0.8712/kWh	26.14
Sub-Total		197.72
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 288.56	- 187.56
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 175.10
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.29
Transmission		0.29
System Loss		1.61
Distribution		10.90
Others		- 13.41
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		24.82
CURRENT BILL - AUGUST 2016		138.28
TOTAL AMOUNT DUE		421.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 340.00

Your monthly electricity consumption chart

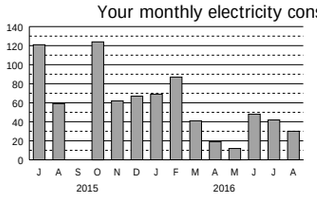

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.28		
Less : VAT	9.68		
Amount Net of VAT	128.60		
Less: BIR 2306	4.19		
BIR 2307	2.29	VATable Sales	128.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.12	VAT Zero Rated Sales	0.00
Add : VAT	9.68	VAT Amount	9.68
TOTAL AMOUNT DUE	131.80	TOTAL SALES	138.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4270/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918223081538

Collection Ref. Code	: 1851-94-587-3	Premise Address	: CADAHUAN,TALAMBAN		
Account ID	: 9180025750-2				
Customer Name	: BAYADOG,MAE CABILLON	TOTAL AMOUNT DUE	: 421.09	Overdue Bill	: 1
Meter Number	: 563902 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91800257502 BC14/224.5/4270/0/10/08-20-2016/75 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190926486093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153941

19018387704

Date : 08-20-2016

BC14/224.5/4290/0598060/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901838770-4

Collection Ref. Code : 1851-95-617-4

Customer Information----------

Name : CUESTA,CHERRIE BERBOSO

Premise Address : CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	484689 GS6	Pole No	:	0598060
Serial No	:	52499126	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10616
Period From	:	07-19-2016	Prev Rdg	:	10531
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	984	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		725.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 66.32
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.35
CURRENT BILL - AUGUST 2016		848.43
TOTAL AMOUNT DUE		1,574.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 531.00

Your monthly electricity consumption chart

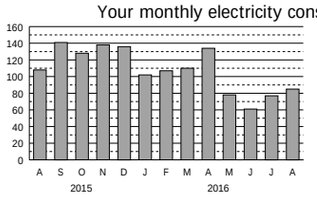

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.43		
Less : VAT	60.29		
Amount Net of VAT	788.14		
Less: BIR 2306	25.55		
BIR 2307	14.95	VATable Sales	788.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.64	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	807.93	TOTAL SALES	848.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4290/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190926486093

Collection Ref. Code : 1851-95-617-4

Account ID : 1901838770-4

Customer Name : CUESTA,CHERRIE BERBOSO

Meter Number : 484689 GS6

Period : Jul 2016

Premise Address : CADAHUAN,TALAMBAN

TOTAL AMOUNT DUE : 1,574.25

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

19018387704

BC14/224.5/4290/0/10/08-20-2016/75

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971516728899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140838

97144100001

Date : 08-20-2016

BC14/224.5/4300/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714410000-1

Collection Ref. Code : 1839-50-167-7

Customer Information----------

Name : CUESTA,CHERRIE BERBOSO

Premise Address : CADAJU-AN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414141GS6	Pole No	:	0579906
Serial No	:	53700347	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27400
Period From	:	07-19-2016	Prev Rdg	:	27263
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	480	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		1,652.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		185.36
CURRENT BILL - AUGUST 2016		1,531.05
TOTAL AMOUNT DUE		3,183.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,600.00

Your monthly electricity consumption chart

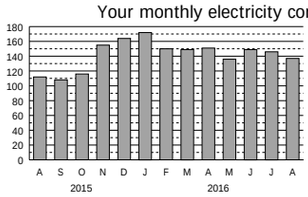

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.05		
Less : VAT	110.01		
Amount Net of VAT	1,421.04		
Less: BIR 2306	46.53		
BIR 2307	27.12	VATable Sales	1,421.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.39	VAT Zero Rated Sales	0.00
Add : VAT	110.01	VAT Amount	110.01
TOTAL AMOUNT DUE	1,457.40	TOTAL SALES	1,531.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4300/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971516728899

Collection Ref. Code	: 1839-50-167-7	Premise Address	: CADAJU-AN,TALAMBAN,CEBU CITY
Account ID	: 9714410000-1		
Customer Name	: CUESTA,CHERRIE BERBOSO	TOTAL AMOUNT DUE	: 3,183.59
Meter Number	: 414141GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97144100001 BC14/224.5/4300/0/10/08-20-2016/75 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698817181334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155571

69824100007

Date : 08-20-2016

BC14/224.5/4310/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6982410000-7

Collection Ref. Code : 1823-64-194-6

Customer Information----------

Name : CUESTA,RODRIGO M1 C

Premise Address : ST ANTHONT'S VILLAGE HI-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373333GS6	Pole No	:	0579906
Serial No	:	2003136106	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31082
Period From	:	07-19-2016	Prev Rdg	:	30845
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	250	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		2,751.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,751.50	55.03
Sub-Total		77.08
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		11.34
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		319.91
CURRENT BILL - AUGUST 2016		2,642.06
TOTAL AMOUNT DUE		5,393.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,013.00

Your monthly electricity consumption chart

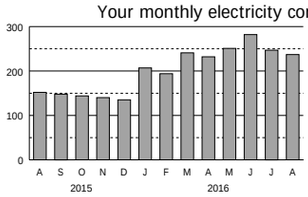

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.06		
Less : VAT	189.59		
Amount Net of VAT	2,452.47		
Less: BIR 2306	80.15		
BIR 2307	46.79	VATable Sales	2,452.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,325.53	VAT Zero Rated Sales	0.00
Add : VAT	189.59	VAT Amount	189.59
TOTAL AMOUNT DUE	2,515.12	TOTAL SALES	2,642.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4310/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698817181334

Collection Ref. Code : 1823-64-194-6

Account ID : 6982410000-7

Customer Name : CUESTA,RODRIGO M1 C

Meter Number : 373333GS6

Period : Jul 2016

Premise Address : ST ANTHONT'S VILLAGE HI-WAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,393.47

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 _____

69824100007 BC14/224.5/4310/0/10/08-20-2016/75 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619310475844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148696

61924100003

Date : 08-20-2016

BC14/224.5/4320/0579906/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6192410000-3

Collection Ref. Code : 1823-67-575-1

Customer Information----------

Name : CUESTA,RODRIGO M2 C

Premise Address : ST ANTHONY'S VILLAGE HI-WAYY77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373338GS6	Pole No	:	0579906
Serial No	:	2003136109	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48812
Period From	:	07-19-2016	Prev Rdg	:	47503
No of Days	:	31	Diff Rdg	:	1309
Avg kWh/day	:	42.23	Registered	:	1309
Conn Load	:	200	Billed kWh	:	1309

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,080.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,995.03
Transmission Charge	0.3755/kWh	491.53
System Loss Charge	0.8712/kWh	1,140.40
Sub-Total		8,626.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,291.54
Supply Charge	0.4118/kWh	539.05
Metering Charge	0.6989/kWh	914.86
	5.00/month	5.00
Sub-Total		3,750.45
Others		
Subsidy on Lifeline Charge	0.0929/kWh	121.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 12,080.50	241.61
Sub-Total		363.40
Government Charges		
Franchise Tax - Local		95.55
Value Added Tax		
Generation		448.82
Transmission		12.97
System Loss		69.89
Distribution		450.05
Others		55.07
Universal Charge		
Missionary Electrification	0.1561/kWh	204.34
Environmental Charge	0.0025/kWh	3.27
NPC Stranded Contract Costs	0.1938/kWh	253.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	162.32
Sub-Total		1,755.96
CURRENT BILL - AUGUST 2016		14,496.77
TOTAL AMOUNT DUE		26,577.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,741.00

Your monthly electricity consumption chart

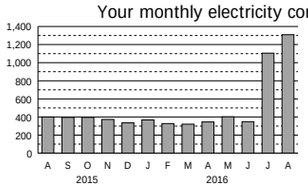

Avg Monthly Usage : 494.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,496.77		
Less : VAT	1,036.80		
Amount Net of VAT	13,459.97		
Less: BIR 2306	438.42		
BIR 2307	256.73	VATable Sales	13,459.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,764.82	VAT Zero Rated Sales	0.00
Add : VAT	1,036.80	VAT Amount	1,036.80
TOTAL AMOUNT DUE	13,801.62	TOTAL SALES	14,496.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4320/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619310475844

Collection Ref. Code	: 1823-67-575-1	Premise Address	: ST ANTHONY'S VILLAGE HI-WAYY77,TALAMBAN,CEBU CITY		
Account ID	: 6192410000-3				
Customer Name	: CUESTA,RODRIGO M2 C	TOTAL AMOUNT DUE	: 26,577.35	Overdue Bill	: 1
Meter Number	: 373338GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61924100003 BC14/224.5/4320/0/10/08-20-2016/75 5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236675126458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139959

23623100007

Date : 08-20-2016

BC14/224.5/4340/0579864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362310000-7

Collection Ref. Code : 1827-87-422-8

Customer Information----------

Name : CUESTA,RODRIGO C

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	217600WS6	Pole No	:	0579864
Serial No	:	47437708	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42032
Period From	:	07-19-2016	Prev Rdg	:	41856
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		49.88
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		7.53
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		236.79
CURRENT BILL - AUGUST 2016		1,955.20
TOTAL AMOUNT DUE		3,630.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,235.00

Your monthly electricity consumption chart

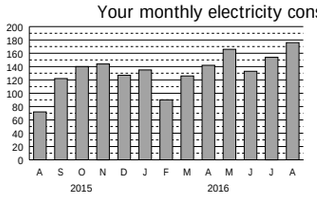

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.20		
Less : VAT	140.05		
Amount Net of VAT	1,815.15		
Less: BIR 2306	59.21		
BIR 2307	34.63	VATable Sales	1,815.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,721.31	VAT Zero Rated Sales	0.00
Add : VAT	140.05	VAT Amount	140.05
TOTAL AMOUNT DUE	1,861.36	TOTAL SALES	1,955.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4340/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236675126458

Collection Ref. Code	: 1827-87-422-8	Premise Address	: TALAMBAN		
Account ID	: 2362310000-7				
Customer Name	: CUESTA,RODRIGO C	TOTAL AMOUNT DUE	: 3,630.53	Overdue Bill	: 1
Meter Number	: 217600WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23623100007 BC14/224.5/4340/0/10/08-20-2016/75 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814007490904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145751

81414564179

Date : 08-20-2016

BC14/224.5/4400/1051050/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141456417-9

Collection Ref. Code : 1851-48-629-1

Customer Information----------

Name : LIMPAG,PROCESA HINAY

Premise Address : HIGHWAY 77,CADAHUAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	497803 GS6	Pole No	:	1051050
Serial No	:	53086943	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4167
Period From	:	07-19-2016	Prev Rdg	:	4073
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	360	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		833.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 28.00
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.57
CURRENT BILL - AUGUST 2016		987.05
TOTAL AMOUNT DUE		1,820.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

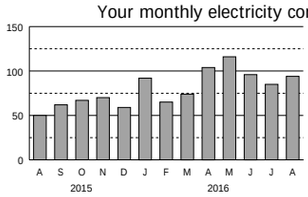

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.05		
Less : VAT	70.29		
Amount Net of VAT	916.76		
Less: BIR 2306	29.75		
BIR 2307	17.44	VATable Sales	916.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.57	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	939.86	TOTAL SALES	987.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4400/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814007490904

Collection Ref. Code : 1851-48-629-1

Account ID : 8141456417-9

Customer Name : LIMPAG,PROCESA HINAY

Meter Number : 497803 GS6

Period : Jul 2016

Premise Address : HIGHWAY 77,CADAHUAN,TALAMBAN

TOTAL AMOUNT DUE : 1,820.73

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

81414564179

BC14/224.5/4400/0/10/08-20-2016/75

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953265199349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149951

95312862949

Date : 08-20-2016

BC14/224.5/4440/1103154/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531286294-9

Collection Ref. Code : 1849-42-656-2

Customer Information----------

Name : COMMONWEALTH ESTATE INC.(STREETLIGHTS)

Premise Address : HIGHWAY 77,CASA DEL RIO SUBDIVISION

TIN : 002-005-893-000

Metering Information----------

Meter No	:	318735GS6	Pole No	:	1103154
Serial No	:	49586630	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15471
Period From	:	07-19-2016	Prev Rdg	:	15339
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	900	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,440.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.6506/kWh	85.88
System Loss Charge	0.848/kWh	111.94
Sub-Total		903.20
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		41.09
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		45.25
Transmission		2.26
System Loss		6.73
Distribution		45.92
Others		6.12
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		179.11
CURRENT BILL - AUGUST 2016		1,506.09
TOTAL AMOUNT DUE		2,946.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,432.78

Your monthly electricity consumption chart

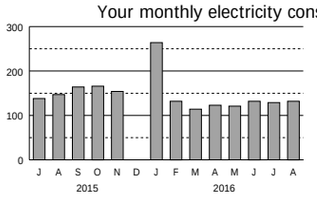

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.09		
Less : VAT	106.28		
Amount Net of VAT	1,399.81		
Less: BIR 2306	45.36		
BIR 2307	26.74	VATable Sales	1,399.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,327.71	VAT Zero Rated Sales	0.00
Add : VAT	106.28	VAT Amount	106.28
TOTAL AMOUNT DUE	1,433.99	TOTAL SALES	1,506.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4440/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953265199349

Collection Ref. Code	: 1849-42-656-2	Premise Address	: HIGHWAY 77,CASA DEL RIO SUBDIVISION		
Account ID	: 9531286294-9				
Customer Name	: COMMONWEALTH ESTATE INC.(STREETLIGHTS)	TOTAL AMOUNT DUE	: 2,946.37	Overdue Bill	: 1
Meter Number	: 318735GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95312862949 BC14/224.5/4440/0/10/08-20-2016/75 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838301685485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141267

83842662856

Date : 08-20-2016

BC14/224.5/4530/1103182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8384266285-6

Collection Ref. Code : 1849-29-578-6

Customer Information----------

Name : LIM,CHERRYLYN CONDEVILLAMOR

Premise Address : LOT 17,CASA DEL RIO,HIGHWAY 77

TIN :

Metering Information----------

Meter No	:	389617GS6	Pole No	:	1103182
Serial No	:	58874376	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13394
Period From	:	07-19-2016	Prev Rdg	:	13310
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	1511	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		943.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.43
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		105.67
CURRENT BILL - AUGUST 2016		843.60
TOTAL AMOUNT DUE		1,787.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,100.00

Your monthly electricity consumption chart

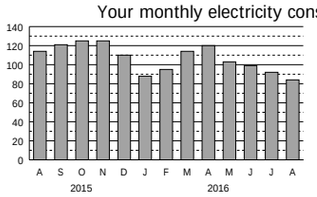

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.60		
Less : VAT	60.12		
Amount Net of VAT	783.48		
Less: BIR 2306	25.46		
BIR 2307	14.87	VATable Sales	783.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.15	VAT Zero Rated Sales	0.00
Add : VAT	60.12	VAT Amount	60.12
TOTAL AMOUNT DUE	803.27	TOTAL SALES	843.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4530/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838301685485

Collection Ref. Code	: 1849-29-578-6	Premise Address	: LOT 17,CASA DEL RIO,HIGHWAY 77		
Account ID	: 8384266285-6				
Customer Name	: LIM,CHERRYLYN CONDEVILLAMOR	TOTAL AMOUNT DUE	: 1,787.52	Overdue Bill	: 1
Meter Number	: 389617GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83842662856

BC14/224.5/4530/0/10/08-20-2016/75

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329926447154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32952918582

1006155242

Date : 08-20-2016

BC14/224.5/4550/1103182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295291858-2

Collection Ref. Code : 1851-98-869-6

Customer Information----------

Name : CASINILLO,RENATO BEBANCO

Premise Address : BLOCK 1 LOT 9 CASA DEL RIO,HI-WAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1048661	Pole No	:	1103182
Serial No	:	126816494	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	416
Period From	:	07-19-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	1210	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		558.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 164.75
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.61
CURRENT BILL - AUGUST 2016		321.64
TOTAL AMOUNT DUE		879.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 680.00

Your monthly electricity consumption chart

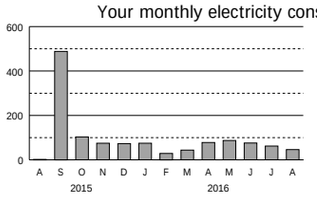

Avg Monthly Usage : 95.28kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.64		
Less : VAT	22.64		
Amount Net of VAT	299.00		
Less: BIR 2306	9.68		
BIR 2307	5.54	VATable Sales	299.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.78	VAT Zero Rated Sales	0.00
Add : VAT	22.64	VAT Amount	22.64
TOTAL AMOUNT DUE	306.42	TOTAL SALES	321.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4550/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329926447154

Collection Ref. Code	: 1851-98-869-6	Premise Address	: BLOCK 1 LOT 9 CASA DEL RIO,HI-WAY 77,TALAMBAN
Account ID	: 3295291858-2		
Customer Name	: CASINILLO,RENATO BEBANCO	TOTAL AMOUNT DUE	: 879.71
Meter Number	: MTR1048661		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32952918582 BC14/224.5/4550/0/10/08-20-2016/75 5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705650222058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140656

70560904644

Date : 08-20-2016

BC14/224.5/4690/1051015/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056090464-4

Collection Ref. Code : 1857-48-944-6

Customer Information----------

Name : DELPOSO,ESTELA DIONSON

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	260194 GS6	Pole No	:	1051015
Serial No	:	48851449	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3595
Period From	:	07-19-2016	Prev Rdg	:	3276
No of Days	:	31	Diff Rdg	:	319
Avg kWh/day	:	10.29	Registered	:	319
Conn Load	:	233	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,908.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,704.67
Transmission Charge	0.3755/kWh	119.78
System Loss Charge	0.8712/kWh	277.91
Sub-Total		2,102.36
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	0.0929/kWh	29.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,909.00	78.18
Sub-Total		107.86
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		109.38
Transmission		3.16
System Loss		17.03
Distribution		110.13
Others		15.76
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		430.89
CURRENT BILL - AUGUST 2016		3,558.86
TOTAL AMOUNT DUE		7,467.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 4,900.00

Your monthly electricity consumption chart

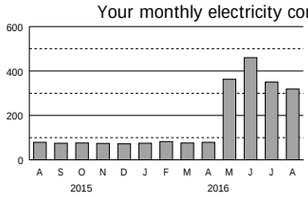

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,558.86		
Less : VAT	255.46		
Amount Net of VAT	3,303.40		
Less: BIR 2306	108.01		
BIR 2307	63.03	VATable Sales	3,303.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,132.36	VAT Zero Rated Sales	0.00
Add : VAT	255.46	VAT Amount	255.46
TOTAL AMOUNT DUE	3,387.82	TOTAL SALES	3,558.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4690/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705650222058

Collection Ref. Code	: 1857-48-944-6	Premise Address	: HIGHWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 7056090464-4				
Customer Name	: DELPOSO,ESTELA DIONSON	TOTAL AMOUNT DUE	: 7,467.66	Overdue Bill	: 1
Meter Number	: 260194 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70560904644 BC14/224.5/4690/0/10/08-20-2016/75 5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769769342539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139399

76933100000

Date : 08-20-2016

BC14/224.5/4700/0598011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693310000-0

Collection Ref. Code : 1837-82-062-7

Customer Information----------

Name : DIONSON,SAMUEL SR S

Premise Address : HI-WAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	561976 GS6	Pole No	:	0598011
Serial No	:	82944587	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17963
Period From	:	07-19-2016	Prev Rdg	:	17404
No of Days	:	31	Diff Rdg	:	559
Avg kWh/day	:	18.03	Registered	:	559
Conn Load	:	150	Billed kWh	:	559

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,991.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,987.18
Transmission Charge	0.3755/kWh	209.90
System Loss Charge	0.8712/kWh	487.00
Sub-Total		3,684.08
Distribution Charges		
Distribution Charge	1.7506/kWh	978.59
Supply Charge	0.4118/kWh	230.20
Metering Charge	0.6989/kWh	390.69
	5.00/month	5.00
Sub-Total		1,604.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,992.00	119.84
Sub-Total		171.85
Government Charges		
Franchise Tax - Local		40.95
Value Added Tax		
Generation		191.67
Transmission		5.54
System Loss		29.83
Distribution		192.54
Others		25.54
Universal Charge		
Missionary Electrification	0.1561/kWh	87.26
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.32
Sub-Total		752.38
CURRENT BILL - AUGUST 2016		6,212.79
TOTAL AMOUNT DUE		12,204.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,858.00

Your monthly electricity consumption chart

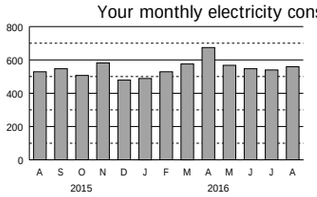

Avg Monthly Usage : 548.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,212.79		
Less : VAT	445.12		
Amount Net of VAT	5,767.67		
Less: BIR 2306	188.22		
BIR 2307	110.03	VATable Sales	5,767.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,469.42	VAT Zero Rated Sales	0.00
Add : VAT	445.12	VAT Amount	445.12
TOTAL AMOUNT DUE	5,914.54	TOTAL SALES	6,212.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4700/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769769342539

Collection Ref. Code	: 1837-82-062-7	Premise Address	: HI-WAY 77 TALAMBAN		
Account ID	: 7693310000-0				
Customer Name	: DIONSON,SAMUEL SR S	TOTAL AMOUNT DUE	: 12,204.59	Overdue Bill	: 1
Meter Number	: 561976 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76933100000 BC14/224.5/4700/0/10/08-20-2016/75 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772689676737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140541

77254100009

Date : 08-20-2016

BC14/224.5/4720/0598011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7725410000-9

Collection Ref. Code : 1839-85-533-9

Customer Information----------

Name : HERBITO,LIGAYA D

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431116GS6	Pole No	:	0598011
Serial No	:	70704614	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7209
Period From	:	07-19-2016	Prev Rdg	:	7134
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		811.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.6506/kWh	48.80
System Loss Charge	0.848/kWh	63.60
Sub-Total		513.19
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 Charge	0.0929/kWh	6.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 811.50	16.23
Sub-Total		23.21
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		25.72
Transmission		1.28
System Loss		3.82
Distribution		26.35
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		102.05
CURRENT BILL - AUGUST 2016		858.06
TOTAL AMOUNT DUE		1,669.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 757.00

Your monthly electricity consumption chart

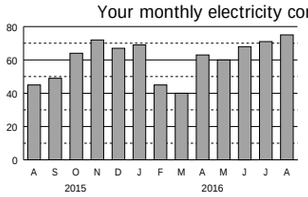

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.06		
Less : VAT	60.64		
Amount Net of VAT	797.42		
Less: BIR 2306	25.88		
BIR 2307	15.23	VATable Sales	797.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.31	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	816.95	TOTAL SALES	858.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4720/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772689676737

Collection Ref. Code : 1839-85-533-9

Account ID : 7725410000-9

Customer Name : HERBITO,LIGAYA D

Meter Number : 431116GS6

Period : Jul 2016

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,669.45

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 _____

77254100009 BC14/224.5/4720/0/10/08-20-2016/75 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872360061605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141378

87254100008

Date : 08-20-2016

BC14/224.5/4730/0598011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725410000-8

Collection Ref. Code : 1839-85-536-3

Customer Information----------

Name : BAGAYO,EDNA D

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431120GS6	Pole No	:	0598011
Serial No	:	79506146	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5498
Period From	:	07-19-2016	Prev Rdg	:	5437
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		699.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.6506/kWh	39.69
System Loss Charge	0.848/kWh	51.73
Sub-Total		417.39
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	0.0929/kWh	5.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 699.00	13.98
Sub-Total		19.66
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		20.92
Transmission		1.05
System Loss		3.11
Distribution		21.54
Others		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		83.19
CURRENT BILL - AUGUST 2016		699.78
TOTAL AMOUNT DUE		1,398.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 720.00

Your monthly electricity consumption chart

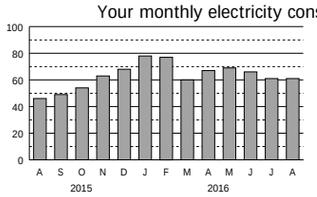

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.78		
Less : VAT	49.53		
Amount Net of VAT	650.25		
Less: BIR 2306	21.14		
BIR 2307	12.42	VATable Sales	650.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.69	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	666.22	TOTAL SALES	699.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4730/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872360061605

Collection Ref. Code : 1839-85-536-3

Account ID : 8725410000-8

Customer Name : BAGAYO,EDNA D

Meter Number : 431120GS6

Period : Jul 2016

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,398.86

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

87254100008 BC14/224.5/4730/0/10/08-20-2016/75 5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718151915460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147644

71834100001

Date : 08-20-2016

BC14/224.5/4740/0579990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7183410000-1

Collection Ref. Code : 1811-82-641-5

Customer Information----------

Name : BORRES,MA TERESA TM D.

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239367DS6	Pole No	:	0579990
Serial No	:	11530749	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12716
Period From	:	07-19-2016	Prev Rdg	:	12590
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,286.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.61
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		169.91
CURRENT BILL - AUGUST 2016		1,403.30
TOTAL AMOUNT DUE		2,689.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,521.00

Your monthly electricity consumption chart

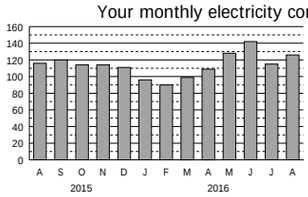

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.30		
Less : VAT	100.64		
Amount Net of VAT	1,302.66		
Less: BIR 2306	42.55		
BIR 2307	24.85	VATable Sales	1,302.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.26	VAT Zero Rated Sales	0.00
Add : VAT	100.64	VAT Amount	100.64
TOTAL AMOUNT DUE	1,335.90	TOTAL SALES	1,403.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4740/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718151915460

Collection Ref. Code	: 1811-82-641-5	Premise Address	: HIGHWAY 77,TALAMBAN,CEBU CITY		
Account ID	: 7183410000-1				
Customer Name	: BORRES,MA TERESA TM D.	TOTAL AMOUNT DUE	: 2,689.58	Overdue Bill	: 1
Meter Number	: 239367DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71834100001 BC14/224.5/4740/0/10/08-20-2016/75 5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482778033435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147233

48273100007

Date : 08-20-2016

BC14/224.5/4750/0598011/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827310000-7

Collection Ref. Code : 1829-96-692-8

Customer Information----------

Name : SUPLAC,ROSARIO D TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	554826 GS6	Pole No	:	0598011
Serial No	:	25893860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22286
Period From	:	07-19-2016	Prev Rdg	:	21816
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	150	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		3,903.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,511.59
Transmission Charge	0.3755/kWh	176.49
System Loss Charge	0.8712/kWh	409.46
Sub-Total		3,097.54
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	0.0929/kWh	43.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,903.00	78.06
Sub-Total		121.79
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		161.16
Transmission		4.65
System Loss		25.08
Distribution		161.98
Others		18.73
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		629.79
CURRENT BILL - AUGUST 2016		5,198.93
TOTAL AMOUNT DUE		9,102.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,632.00

Your monthly electricity consumption chart

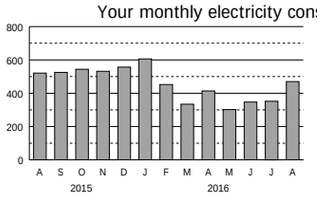

Avg Monthly Usage : 458.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,198.93		
Less : VAT	371.60		
Amount Net of VAT	4,827.33		
Less: BIR 2306	157.14		
BIR 2307	92.07	VATable Sales	4,827.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,578.12	VAT Zero Rated Sales	0.00
Add : VAT	371.60	VAT Amount	371.60
TOTAL AMOUNT DUE	4,949.72	TOTAL SALES	5,198.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4750/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482778033435

Collection Ref. Code	: 1829-96-692-8	Premise Address	: TALAMBAN		
Account ID	: 4827310000-7				
Customer Name	: SUPLAC,ROSARIO D TM	TOTAL AMOUNT DUE	: 9,102.14	Overdue Bill	: 1
Meter Number	: 554826 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48273100007 BC14/224.5/4750/0/10/08-20-2016/75 5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625311159950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

62521187419

1006151905

Date : 08-20-2016

BC14/224.5/4765/0579990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252118741-9

Collection Ref. Code : 1859-93-401-3

Customer Information----------

Name : TFC ALLIANCE GROUP INC.

Premise Address : SITIO KADAUHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049555	Pole No	:	0579990
Serial No	:	126812910	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	415
Period From	:	07-19-2016	Prev Rdg	:	400
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	296	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		99.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.3755/kWh	5.63
System Loss Charge	0.8712/kWh	13.07
Sub-Total		98.86
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 141.78	- 141.78
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 139.79
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.15
Transmission		0.15
System Loss		0.79
Distribution		5.75
Others		- 11.00
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 - AUGUST 2016		15.03
TOTAL AMOUNT DUE		114.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 101.00

Your monthly electricity consumption chart

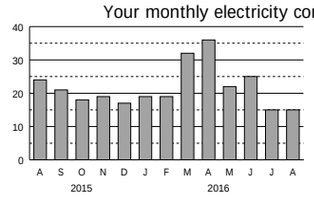

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.03		
Less : VAT	0.84		
Amount Net of VAT	14.19		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	14.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.62	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.46	TOTAL SALES	15.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4765/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625311159950

Collection Ref. Code	: 1859-93-401-3	Premise Address	: SITIO KADAUHAN,TALAMBAN, CEBU CITY
Account ID	: 6252118741-9		
Customer Name	: TFC ALLIANCE GROUP INC.	TOTAL AMOUNT DUE	: 114.62
Meter Number	: MTR1049555		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62521187419

BC14/224.5/4765/0/10/08-20-2016/75

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015316089038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146490

01524100003

Date : 08-20-2016

BC14/224.5/4770/0579941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152410000-3

Collection Ref. Code : 1811-44-260-9

Customer Information----------

Name : SUPLAC,RODRIGO D.

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511436 GS6	Pole No	:	0579941
Serial No	:	60819608	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8964
Period From	:	07-19-2016	Prev Rdg	:	8765
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	315	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		2,191.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
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	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		9.24
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		268.41
CURRENT BILL - AUGUST 2016		2,216.67
TOTAL AMOUNT DUE		4,407.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,255.00

Your monthly electricity consumption chart

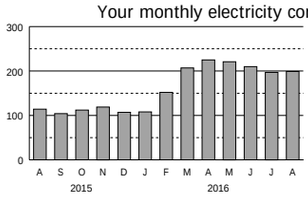

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.67		
Less : VAT	158.99		
Amount Net of VAT	2,057.68		
Less: BIR 2306	67.23		
BIR 2307	39.26	VATable Sales	2,057.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.19	VAT Zero Rated Sales	0.00
Add : VAT	158.99	VAT Amount	158.99
TOTAL AMOUNT DUE	2,110.18	TOTAL SALES	2,216.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4770/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015316089038

Collection Ref. Code : 1811-44-260-9

Account ID : 0152410000-3

Customer Name : SUPLAC,RODRIGO D.

Meter Number : 511436 GS6

Period : Jul 2016

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,407.92

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 _____

01524100003

BC14/224.5/4770/0/10/08-20-2016/75

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713801602016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145102

71357582023

Date : 08-20-2016

BC14/224.5/4780/0579990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135758202-3

Collection Ref. Code : 1853-35-728-6

Customer Information----------

Name : PINGOL,MARIA MELODY OPORTO

Premise Address : HI WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544632 GS6	Pole No	:	0579990
Serial No	:	83492510	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13833
Period From	:	07-19-2016	Prev Rdg	:	13639
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	354	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		2,028.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		8.74
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		261.40
CURRENT BILL - AUGUST 2016		2,158.68
TOTAL AMOUNT DUE		4,187.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,393.00

Your monthly electricity consumption chart

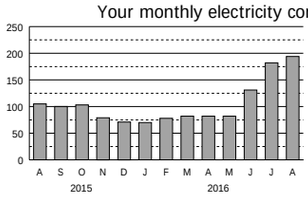

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.68		
Less : VAT	154.74		
Amount Net of VAT	2,003.94		
Less: BIR 2306	65.43		
BIR 2307	38.23	VATable Sales	2,003.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.28	VAT Zero Rated Sales	0.00
Add : VAT	154.74	VAT Amount	154.74
TOTAL AMOUNT DUE	2,055.02	TOTAL SALES	2,158.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4780/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713801602016

Collection Ref. Code	: 1853-35-728-6	Premise Address	: HI WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 7135758202-3				
Customer Name	: PINGOL,MARIA MELODY OPORTO	TOTAL AMOUNT DUE	: 4,187.32	Overdue Bill	: 1
Meter Number	: 544632 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71357582023 BC14/224.5/4780/0/10/08-20-2016/75 5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368162588602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139028

36838628273

Date : 08-20-2016

BC14/224.5/4800/1051015/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683862827-3

Collection Ref. Code : 1851-69-356-4

Customer Information----------

Name : FUENTES,VAN CRESILU TAN

Premise Address : HI-WAY 77,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1165688	Pole No	:	1051015
Serial No	:	133499000	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	189
Period From	:	07-19-2016	Prev Rdg	:	64
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	333	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		1,069.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.06
CURRENT BILL - AUGUST 2016		1,387.58
TOTAL AMOUNT DUE		2,457.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,140.36

Your monthly electricity consumption chart

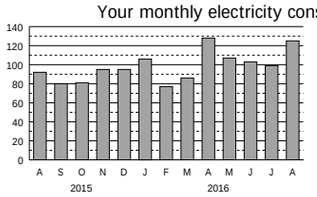

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.58		
Less : VAT	99.36		
Amount Net of VAT	1,288.22		
Less: BIR 2306	42.02		
BIR 2307	24.57	VATable Sales	1,288.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.63	VAT Zero Rated Sales	0.00
Add : VAT	99.36	VAT Amount	99.36
TOTAL AMOUNT DUE	1,320.99	TOTAL SALES	1,387.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4800/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368162588602

Collection Ref. Code	: 1851-69-356-4	Premise Address	: HI-WAY 77,TALAMBAN		
Account ID	: 3683862827-3				
Customer Name	: FUENTES,VAN CRESILU TAN	TOTAL AMOUNT DUE	: 2,457.44	Overdue Bill	: 1
Meter Number	: MTR1165688				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36838628273

BC14/224.5/4800/0/10/08-20-2016/75

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673307649040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140986

67359030078

Date : 08-20-2016

BC14/224.5/4820/1051015/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6735903007-8

Collection Ref. Code : 1853-29-527-2

Customer Information----------

Name : LAPUT,ROGELIO LASALA

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103453	Pole No	:	1051015
Serial No	:	129122934	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	923
Period From	:	07-19-2016	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:		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		478.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 116.19
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.96
CURRENT BILL - AUGUST 2016		589.59
TOTAL AMOUNT DUE		1,067.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 667.00

Your monthly electricity consumption chart

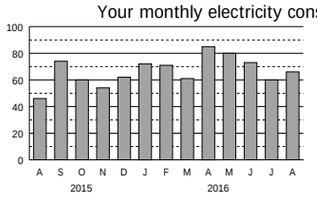

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.59		
Less : VAT	41.68		
Amount Net of VAT	547.91		
Less: BIR 2306	17.72		
BIR 2307	10.33	VATable Sales	547.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.86	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	561.54	TOTAL SALES	589.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4820/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673307649040

Collection Ref. Code : 1853-29-527-2

Account ID : 6735903007-8

Customer Name : LAPUT,ROGELIO LASALA

Meter Number : MTR1103453

Period : Jul 2016

Premise Address : HIGHWAY 77,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,067.99

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

67359030078

BC14/224.5/4820/0/10/08-20-2016/75

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721160303247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149383

72177254967

Date : 08-20-2016

BC14/224.5/4840/1051015/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217725496-7

Collection Ref. Code : 1859-41-368-4

Customer Information----------

Name : CANOY,CRISANTA LOPEZ

Premise Address : HIG-WAY 77,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014649	Pole No	:	1051015
Serial No	:	94755575	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1411
Period From	:	07-19-2016	Prev Rdg	:	1324
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		885.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 65.03
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.21
CURRENT BILL - AUGUST 2016		871.48
TOTAL AMOUNT DUE		1,756.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 696.00

Your monthly electricity consumption chart

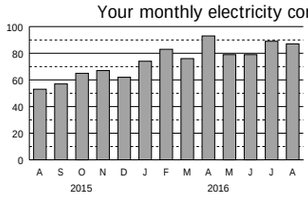

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.48		
Less : VAT	62.04		
Amount Net of VAT	809.44		
Less: BIR 2306	26.29		
BIR 2307	15.36	VATable Sales	809.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.79	VAT Zero Rated Sales	0.00
Add : VAT	62.04	VAT Amount	62.04
TOTAL AMOUNT DUE	829.83	TOTAL SALES	871.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4840/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721160303247

Collection Ref. Code	: 1859-41-368-4	Premise Address	: HIG-WAY 77,TALAMBAN,CEBU CITY		
Account ID	: 7217725496-7				
Customer Name	: CANOY,CRISANTA LOPEZ	TOTAL AMOUNT DUE	: 1,756.60	Overdue Bill	: 1
Meter Number	: MTR1014649				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72177254967 BC14/224.5/4840/0/10/08-20-2016/75 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135946093743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139101

13554100001

Date : 08-20-2016

BC14/224.5/4850/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355410000-1

Collection Ref. Code : 1845-54-875-2

Customer Information----------

Name : BURCELA,HAZEL B

Premise Address : HIGHWAY/#77,CADAHU-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479030GS6	Pole No	:	0579934
Serial No	:	61033732	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6549
Period From	:	07-19-2016	Prev Rdg	:	6503
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	336	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		304.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 169.81
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.95
CURRENT BILL - AUGUST 2016		315.92
TOTAL AMOUNT DUE		620.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 411.00

Your monthly electricity consumption chart

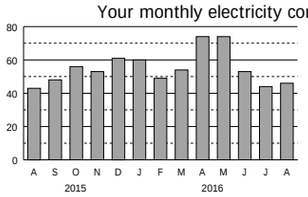

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.92		
Less : VAT	22.02		
Amount Net of VAT	293.90		
Less: BIR 2306	9.42		
BIR 2307	5.44	VATable Sales	293.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.04	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	301.06	TOTAL SALES	315.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4850/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135946093743

Collection Ref. Code	: 1845-54-875-2	Premise Address	: HIGHWAY/#77,CADAHU-AN TALAMBAN,CEBU CITY
Account ID	: 1355410000-1		
Customer Name	: BURCELA,HAZEL B	TOTAL AMOUNT DUE	: 620.74
Meter Number	: 479030GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13554100001

BC14/224.5/4850/0/10/08-20-2016/75

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786630244951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147811

78698665557

Date : 08-20-2016

BC14/224.5/4860/1051015/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869866555-7

Collection Ref. Code : 1855-83-965-2

Customer Information----------

Name : LAPUT,MARISSA OMANDAM

Premise Address : HIGHWAY 77,CADAHU-AN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	000614 EFS6	Pole No	:	1051015
Serial No	:	118019981	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2335
Period From	:	07-19-2016	Prev Rdg	:	2267
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	332	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		724.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 115.06
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.09
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		79.87
CURRENT BILL - AUGUST 2016		612.53
TOTAL AMOUNT DUE		1,336.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 871.00

Your monthly electricity consumption chart

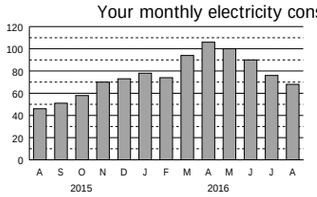

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.53		
Less : VAT	43.48		
Amount Net of VAT	569.05		
Less: BIR 2306	18.45		
BIR 2307	10.73	VATable Sales	569.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.87	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	583.35	TOTAL SALES	612.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4860/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786630244951

Collection Ref. Code	: 1855-83-965-2	Premise Address	: HIGHWAY 77,CADAHU-AN, TALAMBAN
Account ID	: 7869866555-7		
Customer Name	: LAPUT,MARISSA OMANDAM	TOTAL AMOUNT DUE	: 1,336.65
Meter Number	: 000614 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78698665557 BC14/224.5/4860/0/10/08-20-2016/75 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019670861240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01976720712

1006148186

Date : 08-20-2016

BC14/224.5/4890/0598445/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197672071-2

Collection Ref. Code : 1855-77-614-6

Customer Information----------

Name : PENAFORT,ERWIN JR CASIDSID

Premise Address : RIVERSIDE HIWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4611 EVS6	Pole No	:	0598445
Serial No	:	05156260	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3548
Period From	:	07-19-2016	Prev Rdg	:	3462
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		740.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 66.97
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.61
CURRENT BILL - AUGUST 2016		858.49
TOTAL AMOUNT DUE		1,599.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 823.00

Your monthly electricity consumption chart

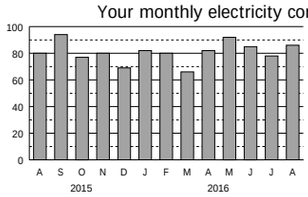

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.49		
Less : VAT	61.00		
Amount Net of VAT	797.49		
Less: BIR 2306	25.84		
BIR 2307	15.13	VATable Sales	797.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.52	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	817.52	TOTAL SALES	858.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4890/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019670861240

Collection Ref. Code	: 1855-77-614-6	Premise Address	: RIVERSIDE HIWAY 77,TALAMBAN, CEBU CITY		
Account ID	: 0197672071-2				
Customer Name	: PENAFORT,ERWIN JR CASIDSID	TOTAL AMOUNT DUE	: 1,599.45	Overdue Bill	: 1
Meter Number	: 4611 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01976720712

BC14/224.5/4890/0/10/08-20-2016/75

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006374762177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141340

00693015224

Date : 08-20-2016

BC14/224.5/4900/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069301522-4

Collection Ref. Code : 1849-81-140-7

Customer Information----------

Name : CIRUNAY,JOSEPHINE

Premise Address : HIGHWAY 77

TIN :

Metering Information----------

Meter No	:	500863 GS6	Pole No	:	0579934
Serial No	:	59340823	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4657
Period From	:	07-19-2016	Prev Rdg	:	4539
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,436.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.81
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		159.79
CURRENT BILL - AUGUST 2016		1,319.81
TOTAL AMOUNT DUE		2,756.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,439.00

Your monthly electricity consumption chart

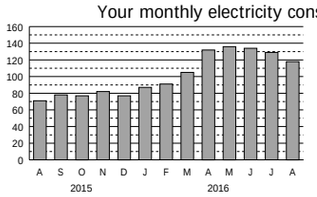

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.81		
Less : VAT	94.87		
Amount Net of VAT	1,224.94		
Less: BIR 2306	40.12		
BIR 2307	23.37	VATable Sales	1,224.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.45	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,256.32	TOTAL SALES	1,319.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4900/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006374762177

Collection Ref. Code : 1849-81-140-7

Account ID : 0069301522-4

Customer Name : CIRUNAY,JOSEPHINE

Meter Number : 500863 GS6

Period : Jul 2016

Premise Address : HIGHWAY 77

TOTAL AMOUNT DUE : 2,756.06

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

00693015224 BC14/224.5/4900/0/10/08-20-2016/75 5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127551421715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152779

12793100004

Date : 08-20-2016

BC14/224.5/4920/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1279310000-4

Collection Ref. Code : 1831-46-995-2

Customer Information----------

Name : CRUZ,MARIVIC G DELA

Premise Address : HIGHWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	352747GS6	Pole No	:	0579934
Serial No	:	45819858	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28924
Period From	:	07-19-2016	Prev Rdg	:	28781
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		1,493.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		43.17
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.86
CURRENT BILL - AUGUST 2016		1,592.64
TOTAL AMOUNT DUE		3,085.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,575.00

Your monthly electricity consumption chart

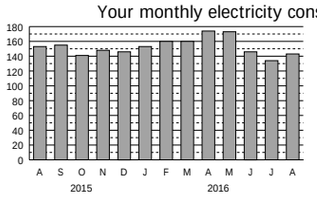

Avg Monthly Usage : 152.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.64		
Less : VAT	114.24		
Amount Net of VAT	1,478.40		
Less: BIR 2306	48.30		
BIR 2307	28.21	VATable Sales	1,478.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.89	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,516.13	TOTAL SALES	1,592.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4920/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127551421715

Collection Ref. Code	: 1831-46-995-2	Premise Address	: HIGHWAY 77 TALAMBAN		
Account ID	: 1279310000-4				
Customer Name	: CRUZ,MARIVIC G DELA	TOTAL AMOUNT DUE	: 3,085.92	Overdue Bill	: 1
Meter Number	: 352747GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12793100004 BC14/224.5/4920/0/10/08-20-2016/75 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638257352047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141427

63864100001

Date : 08-20-2016

BC14/224.5/4970/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386410000-1

Collection Ref. Code : 1833-73-488-2

Customer Information----------

Name : BENEDICTO,TEODORO G TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	352738GS6	Pole No	:	0579934
Serial No	:	43750621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1376
Period From	:	07-19-2016	Prev Rdg	:	1282
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		880.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 27.06
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.66
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		121.69
CURRENT BILL - AUGUST 2016		988.11
TOTAL AMOUNT DUE		1,868.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,010.00

Your monthly electricity consumption chart

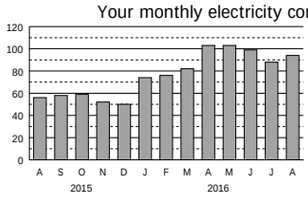

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.11		
Less : VAT	70.40		
Amount Net of VAT	917.71		
Less: BIR 2306	29.80		
BIR 2307	17.46	VATable Sales	917.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.45	VAT Zero Rated Sales	0.00
Add : VAT	70.40	VAT Amount	70.40
TOTAL AMOUNT DUE	940.85	TOTAL SALES	988.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4970/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638257352047

Collection Ref. Code	: 1833-73-488-2	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 6386410000-1				
Customer Name	: BENEDICTO,TEODORO G TM	TOTAL AMOUNT DUE	: 1,868.49	Overdue Bill	: 1
Meter Number	: 352738GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63864100001 BC14/224.5/4970/0/10/08-20-2016/75 5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956352912928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151810

95613100007

Date : 08-20-2016

BC14/224.5/4990/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561310000-7

Collection Ref. Code : 1835-95-335-2

Customer Information----------

Name : OPORTO,RUBILYN TM G

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178589DS6	Pole No	:	0579934
Serial No	:	12091584	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85068
Period From	:	07-19-2016	Prev Rdg	:	84891
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		49.18
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.01
CURRENT BILL - AUGUST 2016		1,965.16
TOTAL AMOUNT DUE		3,601.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,630.00

Your monthly electricity consumption chart

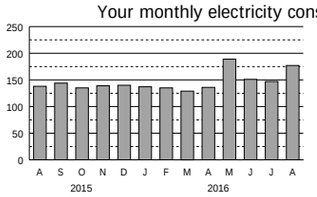

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.16		
Less : VAT	140.74		
Amount Net of VAT	1,824.42		
Less: BIR 2306	59.51		
BIR 2307	34.80	VATable Sales	1,824.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.11	VAT Zero Rated Sales	0.00
Add : VAT	140.74	VAT Amount	140.74
TOTAL AMOUNT DUE	1,870.85	TOTAL SALES	1,965.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/4990/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956352912928

Collection Ref. Code	: 1835-95-335-2	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 9561310000-7		
Customer Name	: OPORTO,RUBILYN TM G	TOTAL AMOUNT DUE	: 3,601.09
Meter Number	: 178589DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95613100007

BC14/224.5/4990/0/10/08-20-2016/75

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432402011160

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155707

43273100008

Date : 08-20-2016

BC14/224.5/5000/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327310000-8

Collection Ref. Code : 1829-93-440-6

Customer Information----------

Name : OPORTO,ALICIA Z

Premise Address : HIWAY 77 TALAMBAN

TIN :

Metering Information----------

Meter No	:	352750GS6	Pole No	:	0579934
Serial No	:	43358287	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20640
Period From	:	07-19-2016	Prev Rdg	:	20563
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		323.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.41
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		92.30
CURRENT BILL - AUGUST 2016		721.64
TOTAL AMOUNT DUE		1,045.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,258.00

Your monthly electricity consumption chart

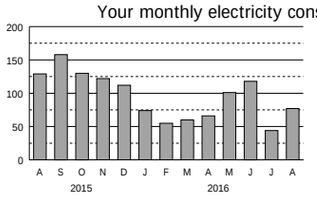

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.64		
Less : VAT	50.90		
Amount Net of VAT	670.74		
Less: BIR 2306	21.59		
BIR 2307	12.68	VATable Sales	670.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.47	VAT Zero Rated Sales	0.00
Add : VAT	50.90	VAT Amount	50.90
TOTAL AMOUNT DUE	687.37	TOTAL SALES	721.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/5000/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432402011160

Collection Ref. Code	: 1829-93-440-6	Premise Address	: HIWAY 77 TALAMBAN		
Account ID	: 4327310000-8				
Customer Name	: OPORTO,ALICIA Z	TOTAL AMOUNT DUE	: 1,045.24	Overdue Bill	: 1
Meter Number	: 352750GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43273100008 BC14/224.5/5000/0/10/08-20-2016/75 5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671919521861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139933

67163618720

Date : 08-20-2016

BC14/224.5/5040/0579934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716361872-0

Collection Ref. Code : 1853-56-353-6

Customer Information----------

Name : FUENTES,JUNIFER VILLANUEVA

Premise Address : HIGHWAY 77,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	493427 GS6	Pole No	:	0579934
Serial No	:	61698981	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4886
Period From	:	07-19-2016	Prev Rdg	:	4781
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:		Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		32.29
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
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		141.85
CURRENT BILL - AUGUST 2016		1,171.58
TOTAL AMOUNT DUE		2,298.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,183.00

Your monthly electricity consumption chart

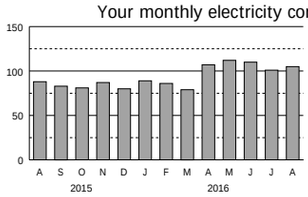

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.58		
Less : VAT	84.11		
Amount Net of VAT	1,087.47		
Less: BIR 2306	35.56		
BIR 2307	20.75	VATable Sales	1,087.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.16	VAT Zero Rated Sales	0.00
Add : VAT	84.11	VAT Amount	84.11
TOTAL AMOUNT DUE	1,115.27	TOTAL SALES	1,171.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/5040/0/10/08-20-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671919521861

Collection Ref. Code	: 1853-56-353-6	Premise Address	: HIGHWAY 77,TALAMBAN, CEBU CITY		
Account ID	: 6716361872-0				
Customer Name	: FUENTES,JUNIFER VILLANUEVA	TOTAL AMOUNT DUE	: 2,298.07	Overdue Bill	: 1
Meter Number	: 493427 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67163618720

BC14/224.5/5040/0/10/08-20-2016/75

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981912859802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147235

98179376821

Date : 08-20-2016

BC14/192.1/1/0600762/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817937682-1

Collection Ref. Code : 1857-80-725-1

Customer Information----------

Name : CARCEDO,BERBINA ALERTA

Premise Address : ANTUANGA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007318 EFS6	Pole No	:	0600762
Serial No	:	121432350	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2931
Period From	:	07-19-2016	Prev Rdg	:	2801
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	109	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		1,187.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		35.84
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.44
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		174.90
CURRENT BILL - AUGUST 2016		1,444.48
TOTAL AMOUNT DUE		2,631.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 947.00

Your monthly electricity consumption chart

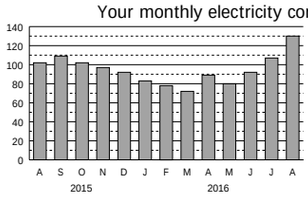

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.48		
Less : VAT	103.45		
Amount Net of VAT	1,341.03		
Less: BIR 2306	43.75		
BIR 2307	25.58	VATable Sales	1,341.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.70	VAT Zero Rated Sales	0.00
Add : VAT	103.45	VAT Amount	103.45
TOTAL AMOUNT DUE	1,375.15	TOTAL SALES	1,444.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981912859802

Collection Ref. Code	: 1857-80-725-1	Premise Address	: ANTUANGA,QUIOT, CEBU CITY		
Account ID	: 9817937682-1				
Customer Name	: CARCEDO,BERBINA ALERTA	TOTAL AMOUNT DUE	: 2,631.55	Overdue Bill	: 1
Meter Number	: 007318 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98179376821

BC14/192.1/1/0/10/08-20-2016/77

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477295971927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144009

47792960321

Date : 08-20-2016

BC14/192.1/1/0600720/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779296032-1

Collection Ref. Code : 1859-17-710-7

Customer Information----------

Name : TABOY,LUCILLE VAILOCES

Premise Address : SITIO ANTUANGA SABELLANO STREET,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472345 GS6	Pole No	:	0600720
Serial No	:	65349721	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1410
Period From	:	07-19-2016	Prev Rdg	:	1359
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	109	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		467.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
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		55.53
CURRENT BILL - AUGUST 2016		405.79
TOTAL AMOUNT DUE		872.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 477.00

Your monthly electricity consumption chart

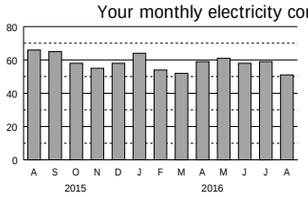

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.79		
Less : VAT	28.61		
Amount Net of VAT	377.18		
Less: BIR 2306	12.18		
BIR 2307	7.06	VATable Sales	377.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.94	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	386.55	TOTAL SALES	405.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477295971927

Collection Ref. Code	: 1859-17-710-7	Premise Address	: SITIO ANTUANGA SABELLANO STREET,QUIOT PARDO,CEBU CITY
Account ID	: 4779296032-1		
Customer Name	: TABOY,LUCILLE VAILOCES	TOTAL AMOUNT DUE	: 872.86
Meter Number	: 472345 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47792960321

BC14/192.1/1/0/10/08-20-2016/77

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518254440128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147966

51827022529

Date : 08-20-2016

BC14/192.1/1/0600685/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182702252-9

Collection Ref. Code : 1857-38-620-5

Customer Information----------

Name : SADORRA,ROSIELYN BACUS

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	532347 GS6	Pole No	:	0600685
Serial No	:	25742388	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2497
Period From	:	07-19-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	263	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		570.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 118.12
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.46
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		79.48
CURRENT BILL - AUGUST 2016		609.08
TOTAL AMOUNT DUE		1,179.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 550.00

Your monthly electricity consumption chart

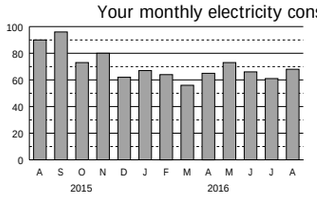

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.08		
Less : VAT	43.11		
Amount Net of VAT	565.97		
Less: BIR 2306	18.29		
BIR 2307	10.67	VATable Sales	565.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.01	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	580.12	TOTAL SALES	609.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518254440128

Collection Ref. Code	: 1857-38-620-5	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 5182702252-9				
Customer Name	: SADORRA,ROSIELYN BACUS	TOTAL AMOUNT DUE	: 1,179.89	Overdue Bill	: 1
Meter Number	: 532347 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51827022529

BC14/192.1/1/0/10/08-20-2016/77

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314317668470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146158

31462854964

Date : 08-20-2016

BC14/192.1/1/0600650/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3146285496-4

Collection Ref. Code : 1857-82-938-7

Customer Information----------

Name : SADORRA,LILIAN ALBERCA

Premise Address : ANTUANGA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5819 EIS6	Pole No	:	0600650
Serial No	:	34635607	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1146
Period From	:	07-19-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	126	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 139.99
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.60
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		55.11
CURRENT BILL - AUGUST 2016		402.15
TOTAL AMOUNT DUE		708.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 215.00

Your monthly electricity consumption chart

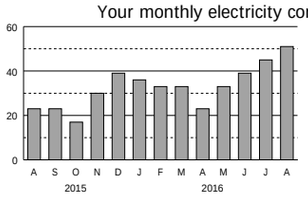

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.15		
Less : VAT	28.22		
Amount Net of VAT	373.93		
Less: BIR 2306	12.02		
BIR 2307	6.99	VATable Sales	373.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.92	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	383.14	TOTAL SALES	402.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314317668470

Collection Ref. Code	: 1857-82-938-7	Premise Address	: ANTUANGA,QUIOT,CEBU CITY		
Account ID	: 3146285496-4				
Customer Name	: SADORRA,LILIAN ALBERCA	TOTAL AMOUNT DUE	: 708.27	Overdue Bill	: 1
Meter Number	: 5819 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31462854964

BC14/192.1/1/0/10/08-20-2016/77

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544209087578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144851

5446293901

Date : 08-20-2016

BC14/192.1/1/0601243/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446293390-1

Collection Ref. Code : 1859-17-992-4

Customer Information----------

Name : ALONZO,WILFREDO RABADO

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035168	Pole No	:	0601243
Serial No	:	121756236	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1758
Period From	:	07-19-2016	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	109	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		813.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 95.07
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.75
CURRENT BILL - AUGUST 2016		741.92
TOTAL AMOUNT DUE		1,555.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 932.00

Your monthly electricity consumption chart

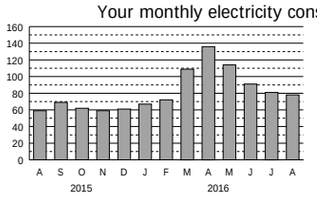

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.92		
Less : VAT	52.74		
Amount Net of VAT	689.18		
Less: BIR 2306	22.37		
BIR 2307	13.04	VATable Sales	689.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.77	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	706.51	TOTAL SALES	741.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544209087578

Collection Ref. Code	: 1859-17-992-4	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY
Account ID	: 5446293390-1		
Customer Name	: ALONZO,WILFREDO RABADO	TOTAL AMOUNT DUE	: 1,555.19
Meter Number	: MTR1035168		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5446293901

BC14/192.1/1/0/10/08-20-2016/77

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030400269434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154099

03070238104

Date : 08-20-2016

BC14/192.1/1/0535994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307023810-4

Collection Ref. Code : 1859-42-542-9

Customer Information----------

Name : SADORRA,CHARLIE MAHILUM

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018389	Pole No	:	0535994
Serial No	:	121750375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9336
Period From	:	07-19-2016	Prev Rdg	:	8981
No of Days	:	31	Diff Rdg	:	355
Avg kWh/day	:	11.45	Registered	:	355
Conn Load	:	113	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,755.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
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	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,756.00	75.12
Sub-Total		108.15
Government Charges		
Franchise Tax - Local		26.01
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		16.10
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		477.92
CURRENT BILL - AUGUST 2016		3,946.46
TOTAL AMOUNT DUE		7,702.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,314.00

Your monthly electricity consumption chart

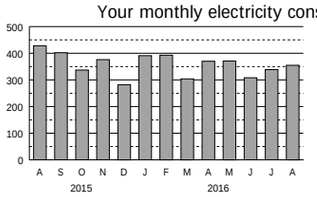

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,946.46		
Less : VAT	282.78		
Amount Net of VAT	3,663.68		
Less: BIR 2306	119.57		
BIR 2307	69.89	VATable Sales	3,663.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.22	VAT Zero Rated Sales	0.00
Add : VAT	282.78	VAT Amount	282.78
TOTAL AMOUNT DUE	3,757.00	TOTAL SALES	3,946.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030400269434

Collection Ref. Code	: 1859-42-542-9	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 0307023810-4				
Customer Name	: SADORRA,CHARLIE MAHILUM	TOTAL AMOUNT DUE	: 7,702.30	Overdue Bill	: 1
Meter Number	: MTR1018389				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03070238104

BC14/192.1/1/0/10/08-20-2016/77

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077758361017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143287

07786655329

Date : 08-20-2016

BC14/192.1/1/0543632/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778665532-9

Collection Ref. Code : 1857-82-092-4

Customer Information----------

Name : ALVARICO,LOURDES ABEGAIL JUMALON

Premise Address : E. SABELLANO,SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007052 EFS6	Pole No	:	0543632
Serial No	:	121431608	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7589
Period From	:	07-19-2016	Prev Rdg	:	7259
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	389	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,849.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
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	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,850.00	77.00
Sub-Total		107.71
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		15.83
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		445.24
CURRENT BILL - AUGUST 2016		3,677.05
TOTAL AMOUNT DUE		7,526.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,930.00

Your monthly electricity consumption chart

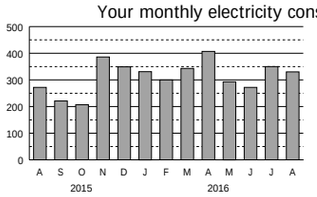

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,677.05		
Less : VAT	263.79		
Amount Net of VAT	3,413.26		
Less: BIR 2306	111.54		
BIR 2307	65.12	VATable Sales	3,413.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.60	VAT Zero Rated Sales	0.00
Add : VAT	263.79	VAT Amount	263.79
TOTAL AMOUNT DUE	3,500.39	TOTAL SALES	3,677.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077758361017

Collection Ref. Code	: 1857-82-092-4	Premise Address	: E. SABELLANO,SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 0778665532-9				
Customer Name	: ALVARICO,LOURDES ABEGAIL JUMALON	TOTAL AMOUNT DUE	: 7,526.85	Overdue Bill	: 1
Meter Number	: 007052 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07786655329

BC14/192.1/1/0/10/08-20-2016/77

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230246895263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23023569157

1006154155

Date : 08-20-2016

BC14/192.1/1/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302356915-7

Collection Ref. Code : 1857-19-341-5

Customer Information----------

Name : DILAO,JOCELYN ANTIG

Premise Address : LANTAWAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010976 EFS6	Pole No	:	0535315
Serial No	:	121438630	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1991
Period From	:	07-19-2016	Prev Rdg	:	1955
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	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		136.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 136.00	2.72
Sub-Total		- 169.91
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		32.74
CURRENT BILL - AUGUST 2016		208.09
TOTAL AMOUNT DUE		344.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 329.00

Your monthly electricity consumption chart

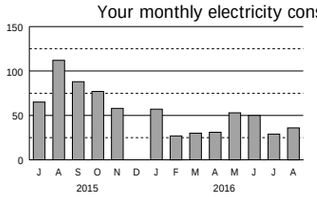

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.09		
Less : VAT	14.27		
Amount Net of VAT	193.82		
Less: BIR 2306	6.13		
BIR 2307	3.53	VATable Sales	193.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.16	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	198.43	TOTAL SALES	208.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230246895263

Collection Ref. Code	: 1857-19-341-5	Premise Address	: LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 2302356915-7				
Customer Name	: DILAO,JOCELYN ANTIG	TOTAL AMOUNT DUE	: 344.12	Overdue Bill	: 1
Meter Number	: 010976 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23023569157

BC14/192.1/1/0/10/08-20-2016/77

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847896060208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146624

84711329833

Date : 08-20-2016

BC14/192.1/1/1154174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471132983-3

Collection Ref. Code : 1855-65-806-2

Customer Information----------

Name : LUMINGA,WENDELYN RANIEN

Premise Address : SITIO LANTAWAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3482 EVS6	Pole No	:	1154174
Serial No	:	01576768	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2591
Period From	:	07-19-2016	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	458	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		1,886.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.57
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		205.73
CURRENT BILL - AUGUST 2016		1,699.27
TOTAL AMOUNT DUE		3,585.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,195.00

Your monthly electricity consumption chart

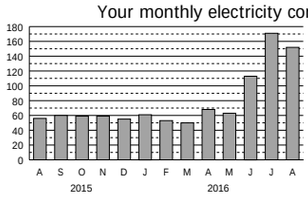

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.27		
Less : VAT	122.11		
Amount Net of VAT	1,577.16		
Less: BIR 2306	51.63		
BIR 2307	30.09	VATable Sales	1,577.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.44	VAT Zero Rated Sales	0.00
Add : VAT	122.11	VAT Amount	122.11
TOTAL AMOUNT DUE	1,617.55	TOTAL SALES	1,699.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847896060208

Collection Ref. Code	: 1855-65-806-2	Premise Address	: SITIO LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 8471132983-3				
Customer Name	: LUMINGA,WENDELYN RANIEN	TOTAL AMOUNT DUE	: 3,585.91	Overdue Bill	: 1
Meter Number	: 3482 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84711329833

BC14/192.1/1/0/10/08-20-2016/77

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282900178460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147004

28288056436

Date : 08-20-2016

BC14/192.1/1/0604513/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828805643-6

Collection Ref. Code : 1859-58-143-9

Customer Information----------

Name : FAJARDO,FLORAME ALTAMERO

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016322	Pole No	:	0604513
Serial No	:	90685996	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3496
Period From	:	07-19-2016	Prev Rdg	:	3325
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	126	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		1,641.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		48.74
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.35
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		230.11
CURRENT BILL - AUGUST 2016		1,900.11
TOTAL AMOUNT DUE		3,541.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,870.00

Your monthly electricity consumption chart

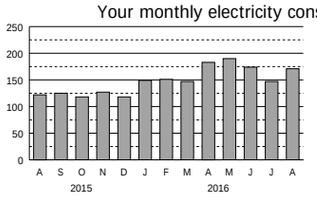

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.11		
Less : VAT	136.12		
Amount Net of VAT	1,763.99		
Less: BIR 2306	57.57		
BIR 2307	33.65	VATable Sales	1,763.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.77	VAT Zero Rated Sales	0.00
Add : VAT	136.12	VAT Amount	136.12
TOTAL AMOUNT DUE	1,808.89	TOTAL SALES	1,900.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282900178460

Collection Ref. Code	: 1859-58-143-9	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 2828805643-6				
Customer Name	: FAJARDO,FLORAME ALTAMERO	TOTAL AMOUNT DUE	: 3,541.74	Overdue Bill	: 1
Meter Number	: MTR1016322				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28288056436

BC14/192.1/1/0/10/08-20-2016/77

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640306203342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142536

64090008778

Date : 08-20-2016

BC14/192.1/1/1410776/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409000877-8

Collection Ref. Code : 1857-82-935-2

Customer Information----------

Name : BOHOLST,BENEDICT MARK BARTOLENE

Premise Address : ANTUANGA,QUIOT,CEBU CITY

TIN : 429-204-659-000

Metering Information----------

Meter No	:	6044 EIS6	Pole No	:	1410776
Serial No	:	34569253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1784
Period From	:	07-19-2016	Prev Rdg	:	1729
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	126	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		455.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 148.36
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.74
CURRENT BILL - AUGUST 2016		436.23
TOTAL AMOUNT DUE		891.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 600.00

Your monthly electricity consumption chart

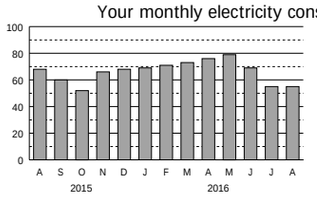

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.23		
Less : VAT	30.71		
Amount Net of VAT	405.52		
Less: BIR 2306	13.06		
BIR 2307	7.59	VATable Sales	405.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.87	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	415.58	TOTAL SALES	436.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640306203342

Collection Ref. Code	: 1857-82-935-2	Premise Address	: ANTUANGA,QUIOT,CEBU CITY		
Account ID	: 6409000877-8				
Customer Name	: BOHOLST,BENEDICT MARK BARTOLENE	TOTAL AMOUNT DUE	: 891.41	Overdue Bill	: 1
Meter Number	: 6044 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64090008778 BC14/192.1/1/0/10/08-20-2016/77 5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378761455437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146790

37864515715

Date : 08-20-2016

BC14/192.1/1/0600734/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786451571-5

Collection Ref. Code : 1861-19-173-1

Customer Information----------

Name : DUBA,MARITES BAULITA

Premise Address : SITIO ANTUANGA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050491	Pole No	:	0600734
Serial No	:	125287793	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	660
Period From	:	07-19-2016	Prev Rdg	:	640
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	118	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		229.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 184.44
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
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		10.76
CURRENT BILL - AUGUST 2016		20.36
TOTAL AMOUNT DUE		250.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 215.00

Your monthly electricity consumption chart

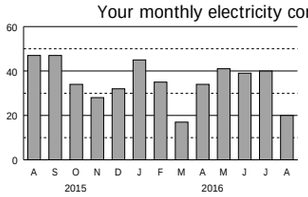

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.36		
Less : VAT	1.16		
Amount Net of VAT	19.20		
Less: BIR 2306	0.60		
BIR 2307	0.19	VATable Sales	19.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.41	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	19.57	TOTAL SALES	20.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378761455437

Collection Ref. Code	: 1861-19-173-1	Premise Address	: SITIO ANTUANGA,QUIOT, CEBU CITY
Account ID	: 3786451571-5		
Customer Name	: DUBA,MARITES BAULITA	TOTAL AMOUNT DUE	: 250.28
Meter Number	: MTR1050491		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37864515715

BC14/192.1/1/0/10/08-20-2016/77

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714856522336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145875

71421200008

Date : 08-20-2016

BC14/192.1/300/0543555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142120000-8

Collection Ref. Code : 1831-86-008-2

Customer Information----------

Name : PANIBON,ELMER A

Premise Address : E SABELLANO ST QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	395680GS6	Pole No	:	0543555
Serial No	:	2003158440	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	67012
Period From	:	07-19-2016	Prev Rdg	:	66427
No of Days	:	31	Diff Rdg	:	585
Avg kWh/day	:	18.87	Registered	:	585
Conn Load	:	1640	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,223.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,126.12
Transmission Charge	0.3755/kWh	219.67
System Loss Charge	0.8712/kWh	509.65
Sub-Total		3,855.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,223.00	124.46
Sub-Total		178.89
Government Charges		
Franchise Tax - Local		42.85
Value Added Tax		
Generation		200.58
Transmission		5.80
System Loss		31.23
Distribution		201.46
Others		26.61
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		787.22
CURRENT BILL - AUGUST 2016		6,500.41
TOTAL AMOUNT DUE		12,723.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,100.00

Your monthly electricity consumption chart

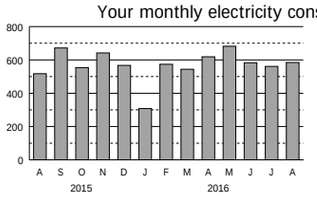

Avg Monthly Usage : 569.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,500.41		
Less : VAT	465.68		
Amount Net of VAT	6,034.73		
Less: BIR 2306	196.89		
BIR 2307	115.12	VATable Sales	6,034.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,722.72	VAT Zero Rated Sales	0.00
Add : VAT	465.68	VAT Amount	465.68
TOTAL AMOUNT DUE	6,188.40	TOTAL SALES	6,500.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714856522336

Collection Ref. Code	: 1831-86-008-2	Premise Address	: E SABELLANO ST QUIOT,PARDO		
Account ID	: 7142120000-8				
Customer Name	: PANIBON,ELMER A	TOTAL AMOUNT DUE	: 12,723.43	Overdue Bill	: 1
Meter Number	: 395680GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71421200008 BC14/192.1/300/0/10/08-20-2016/77 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123519073575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12333159932

1006150908

Date : 08-20-2016

BC14/192.1/502/0535511/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233315993-2

Collection Ref. Code : 1855-94-083-3

Customer Information----------

Name : ALFARO,PEBLIA QUIMQUE

Premise Address : M1 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7866 EES6	Pole No	:	0535511
Serial No	:	06137153	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1299
Period From	:	07-19-2016	Prev Rdg	:	1242
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		832.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.6506/kWh	37.08
System Loss Charge	0.848/kWh	48.34
Sub-Total		390.02
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	0.0929/kWh	5.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 832.00	16.64
Sub-Total		21.95
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		19.54
Transmission		0.98
System Loss		2.90
Distribution		20.17
Others		3.16
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		78.26
CURRENT BILL - AUGUST 2016		658.32
TOTAL AMOUNT DUE		1,490.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 643.53

Your monthly electricity consumption chart

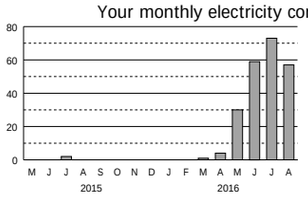

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.32		
Less : VAT	46.75		
Amount Net of VAT	611.57		
Less: BIR 2306	19.94		
BIR 2307	11.69	VATable Sales	611.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.94	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	626.69	TOTAL SALES	658.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/502/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123519073575

Collection Ref. Code : 1855-94-083-3

Account ID : 1233315993-2

Customer Name : ALFARO,PEBLIA QUIMQUE

Meter Number : 7866 EES6

Period : Jul 2016

Premise Address : M1 SABELLANO ST.,UBCA 2,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,490.32

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 _____

12333159932

BC14/192.1/502/0/10/08-20-2016/77

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197523473265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156991

19709141683

Date : 08-20-2016

BC14/192.1/1050/0543625/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970914168-3

Collection Ref. Code : 1853-74-914-1

Customer Information----------

Name : GIANGO,VICTORIA GONZALES

Premise Address : 130 SABELLANO ST.,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558340 GS6	Pole No	:	0543625
Serial No	:	24882056	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4746
Period From	:	07-19-2016	Prev Rdg	:	4579
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:		Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,813.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.6506/kWh	108.65
System Loss Charge	0.848/kWh	141.62
Sub-Total		1,142.68
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		51.81
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		57.26
Transmission		2.86
System Loss		8.52
Distribution		57.94
Others		7.73
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		226.44
CURRENT BILL - AUGUST 2016		1,903.77
TOTAL AMOUNT DUE		3,717.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,812.00

Your monthly electricity consumption chart

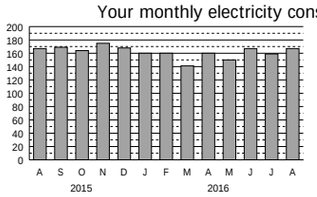

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.77		
Less : VAT	134.31		
Amount Net of VAT	1,769.46		
Less: BIR 2306	57.33		
BIR 2307	33.80	VATable Sales	1,769.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.33	VAT Zero Rated Sales	0.00
Add : VAT	134.31	VAT Amount	134.31
TOTAL AMOUNT DUE	1,812.64	TOTAL SALES	1,903.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1050/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197523473265

Collection Ref. Code	: 1853-74-914-1	Premise Address	: 130 SABELLANO ST.,QUIOT PARDO,CEBU CITY		
Account ID	: 1970914168-3				
Customer Name	: GIANGO,VICTORIA GONZALES	TOTAL AMOUNT DUE	: 3,717.68	Overdue Bill	: 1
Meter Number	: 558340 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19709141683 BC14/192.1/1050/0/10/08-20-2016/77 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932772766692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155634

93231200002

Date : 08-20-2016

BC14/192.1/1300/0596594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323120000-2

Collection Ref. Code : 1825-74-326-6

Customer Information----------

Name : ROBILLOS,SR MARY NIEVES

Premise Address : QUIOT BASAK PARDO

TIN :

Metering Information----------

Meter No	:	294861SS6	Pole No	:	0596594
Serial No	:	35107123	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27121
Period From	:	07-19-2016	Prev Rdg	:	27071
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	95	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		786.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 175.32
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.11
CURRENT BILL - AUGUST 2016		353.39
TOTAL AMOUNT DUE		1,139.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 900.00

Your monthly electricity consumption chart

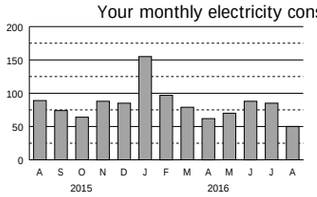

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.39		
Less : VAT	25.00		
Amount Net of VAT	328.39		
Less: BIR 2306	10.66		
BIR 2307	6.09	VATable Sales	328.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.64	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	336.64	TOTAL SALES	353.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932772766692

Collection Ref. Code	: 1825-74-326-6	Premise Address	: QUIOT BASAK PARDO		
Account ID	: 9323120000-2				
Customer Name	: ROBILLOS,SR MARY NIEVES	TOTAL AMOUNT DUE	: 1,139.55	Overdue Bill	: 1
Meter Number	: 294861SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93231200002 BC14/192.1/1300/0/10/08-20-2016/77 5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978656727725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145802

97880200007

Date : 08-20-2016

BC14/192.1/1700/0604541/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9788020000-7

Collection Ref. Code : 1831-47-311-9

Customer Information----------

Name : SABROSO,PEDRO L TM

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	492675 GS6	Pole No	:	0604541
Serial No	:	52896323	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5976
Period From	:	07-19-2016	Prev Rdg	:	5893
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		888.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 888.50	17.77
Sub-Total		- 61.18
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.32
CURRENT BILL - AUGUST 2016		832.65
TOTAL AMOUNT DUE		1,721.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 817.00

Your monthly electricity consumption chart

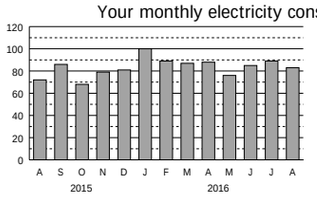

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.65		
Less : VAT	59.32		
Amount Net of VAT	773.33		
Less: BIR 2306	25.13		
BIR 2307	14.68	VATable Sales	773.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.52	VAT Zero Rated Sales	0.00
Add : VAT	59.32	VAT Amount	59.32
TOTAL AMOUNT DUE	792.84	TOTAL SALES	832.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978656727725

Collection Ref. Code : 1831-47-311-9

Account ID : 9788020000-7

Customer Name : SABROSO,PEDRO L TM

Meter Number : 492675 GS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TOTAL AMOUNT DUE : 1,721.17

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

97880200007

BC14/192.1/1700/0/10/08-20-2016/77

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952098131344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148868

95202200002

Date : 08-20-2016

BC14/192.1/1900/0604576/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520220000-2

Collection Ref. Code : 1821-48-239-5

Customer Information----------

Name : FRANCISCO,TERESA

Premise Address : SAN CARLOS HEIGHTS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1127984	Pole No	:	0604576
Serial No	:	40094275	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	748
Period From	:	07-19-2016	Prev Rdg	:	650
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	180	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		701.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 32.53
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 1.21
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		126.27
CURRENT BILL - AUGUST 2016		1,025.02
TOTAL AMOUNT DUE		1,726.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 700.00

Your monthly electricity consumption chart

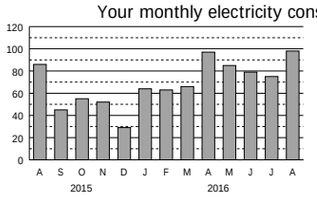

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.02		
Less : VAT	72.84		
Amount Net of VAT	952.18		
Less: BIR 2306	30.83		
BIR 2307	18.11	VATable Sales	952.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.24	VAT Zero Rated Sales	0.00
Add : VAT	72.84	VAT Amount	72.84
TOTAL AMOUNT DUE	976.08	TOTAL SALES	1,025.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/1900/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952098131344

Collection Ref. Code : 1821-48-239-5

Account ID : 9520220000-2

Customer Name : FRANCISCO,TERESA

Meter Number : MTR1127984

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS PARDO

TOTAL AMOUNT DUE : 1,726.43

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

95202200002

BC14/192.1/1900/0/10/08-20-2016/77

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511743786202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144207

51121200003

Date : 08-20-2016

BC14/192.1/2100/0604562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5112120000-3

Collection Ref. Code : 1841-41-575-8

Customer Information----------

Name : TAMBAGO,ANTONIA A

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	379796GS6	Pole No	:	0604562
Serial No	:	2003127286	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12712
Period From	:	07-19-2016	Prev Rdg	:	12653
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		883.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.6506/kWh	38.39
System Loss Charge	0.848/kWh	50.03
Sub-Total		403.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 883.50	17.67
Sub-Total		23.16
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		20.23
Transmission		1.01
System Loss		3.01
Distribution		20.86
Others		3.32
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		81.05
CURRENT BILL - AUGUST 2016		681.74
TOTAL AMOUNT DUE		1,565.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 982.00

Your monthly electricity consumption chart

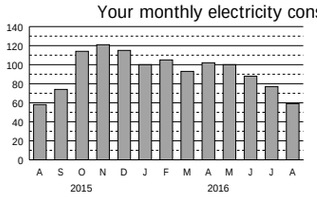

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.74		
Less : VAT	48.43		
Amount Net of VAT	633.31		
Less: BIR 2306	20.66		
BIR 2307	12.10	VATable Sales	633.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.55	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	648.98	TOTAL SALES	681.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/2100/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511743786202

Collection Ref. Code : 1841-41-575-8

Account ID : 5112120000-3

Customer Name : TAMBAGO,ANTONIA A

Meter Number : 379796GS6

Period : Jul 2016

Premise Address : UPPER YATI,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,565.10

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 _____

51121200003

BC14/192.1/2100/0/10/08-20-2016/77

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604023984032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139984

60412200002

Date : 08-20-2016

BC14/192.1/2200/0604562/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041220000-2

Collection Ref. Code : 1821-71-455-5

Customer Information----------

Name : RIVERA,JOSE TM S.

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413788GS6	Pole No	:	0604562
Serial No	:	58058549	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5241
Period From	:	07-19-2016	Prev Rdg	:	5202
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		401.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 178.78
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 13.78
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		36.12
CURRENT BILL - AUGUST 2016		230.96
TOTAL AMOUNT DUE		632.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 324.00

Your monthly electricity consumption chart

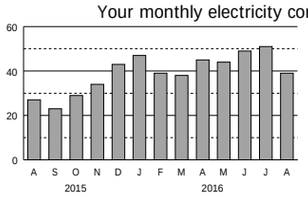

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.96		
Less : VAT	16.06		
Amount Net of VAT	214.90		
Less: BIR 2306	6.89		
BIR 2307	3.93	VATable Sales	214.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.08	VAT Zero Rated Sales	0.00
Add : VAT	16.06	VAT Amount	16.06
TOTAL AMOUNT DUE	220.14	TOTAL SALES	230.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/2200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604023984032

Collection Ref. Code	: 1821-71-455-5	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 6041220000-2				
Customer Name	: RIVERA,JOSE TM S.	TOTAL AMOUNT DUE	: 632.48	Overdue Bill	: 1
Meter Number	: 413788GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60412200002

BC14/192.1/2200/0/10/08-20-2016/77

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963646610940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155305

96340633302

Date : 08-20-2016

BC14/192.1/2215/1468750/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634063330-2

Collection Ref. Code : 1855-44-806-8

Customer Information----------

Name : DONAIRE,JESSICA TABANAG

Premise Address : SABELLANO ST.,SAN CARLOS HEIGHTS,SITIO GROTTO QUIOT

TIN :

Metering Information----------

Meter No	:	574386 GS6	Pole No	:	1468750
Serial No	:	56619658	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1480
Period From	:	07-19-2016	Prev Rdg	:	1439
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	332	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		820.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 140.60
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 10.33
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		42.41
CURRENT BILL - AUGUST 2016		294.33
TOTAL AMOUNT DUE		1,114.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 830.00

Your monthly electricity consumption chart

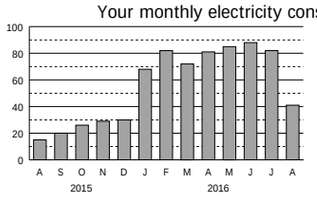

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.33		
Less : VAT	20.99		
Amount Net of VAT	273.34		
Less: BIR 2306	8.95		
BIR 2307	5.08	VATable Sales	273.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.31	VAT Zero Rated Sales	0.00
Add : VAT	20.99	VAT Amount	20.99
TOTAL AMOUNT DUE	280.30	TOTAL SALES	294.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/2215/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963646610940

Collection Ref. Code	: 1855-44-806-8	Premise Address	: SABELLANO ST.,SAN CARLOS HEIGHTS,SITIO GROTTO QUIOT
Account ID	: 9634063330-2		
Customer Name	: DONAIRE,JESSICA TABANAG	TOTAL AMOUNT DUE	: 1,114.88
Meter Number	: 574386 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96340633302

BC14/192.1/2215/0/10/08-20-2016/77

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199211825676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157065

19958100000

Date : 08-20-2016

BC14/192.1/2300/0604555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995810000-0

Collection Ref. Code : 1809-54-707-5

Customer Information----------

Name : BENLOT,FELISA TM V.

Premise Address : GREENBELT DRIVE, UPPER YATI,Cebu City

TIN :

Metering Information----------

Meter No	:	183645DS6	Pole No	:	0604555
Serial No	:	12584292	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8517
Period From	:	07-19-2016	Prev Rdg	:	8374
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		1,558.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.60
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		193.03
CURRENT BILL - AUGUST 2016		1,594.12
TOTAL AMOUNT DUE		3,152.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,565.00

Your monthly electricity consumption chart

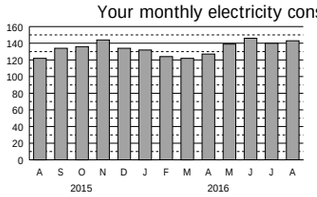

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.12		
Less : VAT	114.40		
Amount Net of VAT	1,479.72		
Less: BIR 2306	48.37		
BIR 2307	28.23	VATable Sales	1,479.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.12	VAT Zero Rated Sales	0.00
Add : VAT	114.40	VAT Amount	114.40
TOTAL AMOUNT DUE	1,517.52	TOTAL SALES	1,594.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/2300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199211825676

Collection Ref. Code : 1809-54-707-5

Account ID : 1995810000-0

Customer Name : BENLOT,FELISA TM V.

Meter Number : 183645DS6

Period : Jul 2016

Premise Address : GREENBELT DRIVE, UPPER YATI,Cebu City

TOTAL AMOUNT DUE : 3,152.92

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

19958100000 BC14/192.1/2300/0/10/08-20-2016/77 5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928184372779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153726

92802200003

Date : 08-20-2016

BC14/192.1/2400/0604555/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280220000-3

Collection Ref. Code : 1835-48-833-1

Customer Information----------

Name : LONGAKIT,PANFILO C TM

Premise Address : UPPER YATI QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1095006	Pole No	:	0604555
Serial No	:	84445937	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	701
Period From	:	07-19-2016	Prev Rdg	:	641
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		417.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.93
CURRENT BILL - AUGUST 2016		473.75
TOTAL AMOUNT DUE		890.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 336.00

Your monthly electricity consumption chart

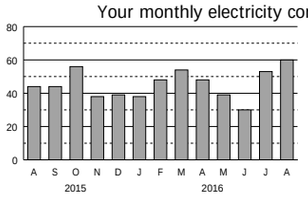

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.75		
Less : VAT	33.27		
Amount Net of VAT	440.48		
Less: BIR 2306	14.17		
BIR 2307	8.24	VATable Sales	440.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.07	VAT Zero Rated Sales	0.00
Add : VAT	33.27	VAT Amount	33.27
TOTAL AMOUNT DUE	451.34	TOTAL SALES	473.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/2400/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928184372779

Collection Ref. Code	: 1835-48-833-1	Premise Address	: UPPER YATI QUIOT		
Account ID	: 9280220000-3				
Customer Name	: LONGAKIT,PANFILO C TM	TOTAL AMOUNT DUE	: 890.79	Overdue Bill	: 1
Meter Number	: MTR1095006				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92802200003

BC14/192.1/2400/0/10/08-20-2016/77

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826376614173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152959

82609432198

Date : 08-20-2016

BC14/192.1/2705/0601390/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260943219-8

Collection Ref. Code : 1851-81-452-3

Customer Information----------

Name : MINOZA,BENJAMIN CABRERA

Premise Address : SABELLANO ST.,SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	334667 GS6	Pole No	:	0601390
Serial No	:	49356597	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1952
Period From	:	07-19-2016	Prev Rdg	:	1924
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	333	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		183.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 171.60
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
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		22.17
CURRENT BILL - AUGUST 2016		120.22
TOTAL AMOUNT DUE		303.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 342.00

Your monthly electricity consumption chart

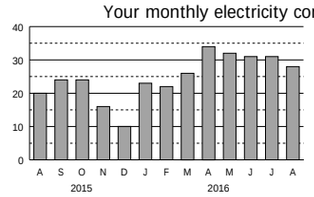

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.22		
Less : VAT	8.08		
Amount Net of VAT	112.14		
Less: BIR 2306	3.51		
BIR 2307	1.98	VATable Sales	112.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	8.08	VAT Amount	8.08
TOTAL AMOUNT DUE	114.73	TOTAL SALES	120.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/2705/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826376614173

Collection Ref. Code	: 1851-81-452-3	Premise Address	: SABELLANO ST.,SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 8260943219-8				
Customer Name	: MINOZA,BENJAMIN CABRERA	TOTAL AMOUNT DUE	: 303.96	Overdue Bill	: 1
Meter Number	: 334667 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82609432198

BC14/192.1/2705/0/10/08-20-2016/77

5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074898554122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141840

07460200004

Date : 08-20-2016

BC14/192.1/3000/0543632/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746020000-4

Collection Ref. Code : 1829-99-725-4

Customer Information----------

Name : ALVARICO,MILAGROS L TM

Premise Address : SAN CARLOS HEIGHT,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	400338GS6	Pole No	:	0543632
Serial No	:	2003217764	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22069
Period From	:	07-19-2016	Prev Rdg	:	21861
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,330.50	46.61
Sub-Total		65.96
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		280.60
CURRENT BILL - AUGUST 2016		2,317.52
TOTAL AMOUNT DUE		4,648.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 133.00

Your monthly electricity consumption chart

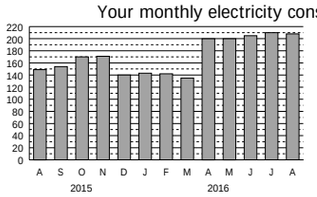

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.52		
Less : VAT	166.24		
Amount Net of VAT	2,151.28		
Less: BIR 2306	70.29		
BIR 2307	41.04	VATable Sales	2,151.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.95	VAT Zero Rated Sales	0.00
Add : VAT	166.24	VAT Amount	166.24
TOTAL AMOUNT DUE	2,206.19	TOTAL SALES	2,317.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/3000/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074898554122

Collection Ref. Code	: 1829-99-725-4	Premise Address	: SAN CARLOS HEIGHT,QUIOT PARDO		
Account ID	: 0746020000-4				
Customer Name	: ALVARICO,MILAGROS L TM	TOTAL AMOUNT DUE	: 4,648.23	Overdue Bill	: 1
Meter Number	: 400338GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07460200004 BC14/192.1/3000/0/10/08-20-2016/77 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688729382319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150132

68858100008

Date : 08-20-2016

BC14/192.1/3100/0543632/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885810000-8

Collection Ref. Code : 1809-49-419-2

Customer Information----------

Name : ALVARICO,CAROLINA

Premise Address : E SABELLANO ST,SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	139471WS6	Pole No	:	0543632
Serial No	:	5317583	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10772
Period From	:	07-19-2016	Prev Rdg	:	10483
No of Days	:	31	Diff Rdg	:	289
Avg kWh/day	:	9.32	Registered	:	289
Conn Load	:	0	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		2,620.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,544.36
Transmission Charge	0.3755/kWh	108.52
System Loss Charge	0.8712/kWh	251.78
Sub-Total		1,904.66
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	0.0929/kWh	26.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		99.10
Transmission		2.86
System Loss		15.44
Distribution		99.83
Others		12.05
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		388.08
CURRENT BILL - AUGUST 2016		3,203.94
TOTAL AMOUNT DUE		5,823.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,491.00

Your monthly electricity consumption chart

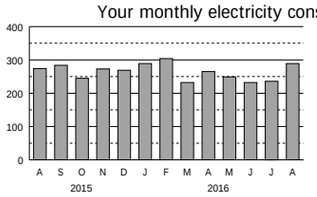

Avg Monthly Usage : 264.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.94		
Less : VAT	229.28		
Amount Net of VAT	2,974.66		
Less: BIR 2306	96.94		
BIR 2307	56.74	VATable Sales	2,974.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.98	VAT Zero Rated Sales	0.00
Add : VAT	229.28	VAT Amount	229.28
TOTAL AMOUNT DUE	3,050.26	TOTAL SALES	3,203.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/3100/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688729382319

Collection Ref. Code	: 1809-49-419-2	Premise Address	: E SABELLANO ST,SAN CARLOS HEIGHTS
Account ID	: 6885810000-8		
Customer Name	: ALVARICO,CAROLINA	TOTAL AMOUNT DUE	: 5,823.94 Overdue Bill : 1
Meter Number	: 139471WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68858100008 BC14/192.1/3100/0/10/08-20-2016/77 5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166501741089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154744

16622200000

Date : 08-20-2016

BC14/192.1/3500/0535490/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662220000-0

Collection Ref. Code : 1823-22-188-2

Customer Information----------

Name : CABARRUBIAS,TEOTIMO TABANAS

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151862	Pole No	:	0535490
Serial No	:	133496171	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	973
Period From	:	07-19-2016	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	985	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		2,395.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,396.00	47.92
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		10.14
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		296.60
CURRENT BILL - AUGUST 2016		2,449.39
TOTAL AMOUNT DUE		4,845.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,546.00

Your monthly electricity consumption chart

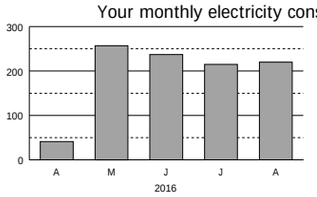

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.39		
Less : VAT	175.64		
Amount Net of VAT	2,273.75		
Less: BIR 2306	74.28		
BIR 2307	43.38	VATable Sales	2,273.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,156.09	VAT Zero Rated Sales	0.00
Add : VAT	175.64	VAT Amount	175.64
TOTAL AMOUNT DUE	2,331.73	TOTAL SALES	2,449.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/3500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166501741089

Collection Ref. Code : 1823-22-188-2

Account ID : 1662220000-0

Customer Name : CABARRUBIAS,TEOTIMO TABANAS

Meter Number : MTR1151862

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,QUIOT CEBU CITY

TOTAL AMOUNT DUE : 4,845.22

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

16622200000

BC14/192.1/3500/0/10/08-20-2016/77

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788895840529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148761

78858100007

Date : 08-20-2016

BC14/192.1/4100/0535462/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885810000-7

Collection Ref. Code : 1809-49-422-2

Customer Information----------

Name : REYES,CARMENCITA

Premise Address : SAN CARLOS HGTS QUIOT

TIN :

Metering Information----------

Meter No	:	167815WS6	Pole No	:	0535462
Serial No	:	44415626	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89666
Period From	:	07-19-2016	Prev Rdg	:	88975
No of Days	:	31	Diff Rdg	:	691
Avg kWh/day	:	22.29	Registered	:	691
Conn Load	:	0	Billed kWh	:	691

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,299.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,692.57
Transmission Charge	0.3755/kWh	259.47
System Loss Charge	0.8712/kWh	602.00
Sub-Total		4,554.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,300.00	126.00
Sub-Total		190.29
Government Charges		
Franchise Tax - Local		50.45
Value Added Tax		
Generation		236.93
Transmission		6.85
System Loss		36.90
Distribution		237.86
Others		28.89
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.68
Sub-Total		927.07
CURRENT BILL - AUGUST 2016		7,653.55
TOTAL AMOUNT DUE		13,953.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,000.00

Your monthly electricity consumption chart

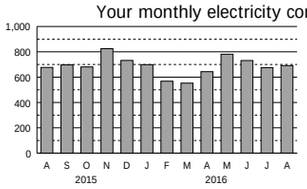

Avg Monthly Usage : 688.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,653.55		
Less : VAT	547.43		
Amount Net of VAT	7,106.12		
Less: BIR 2306	231.50		
BIR 2307	135.54	VATable Sales	7,106.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,739.08	VAT Zero Rated Sales	0.00
Add : VAT	547.43	VAT Amount	547.43
TOTAL AMOUNT DUE	7,286.51	TOTAL SALES	7,653.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/4100/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788895840529

Collection Ref. Code	: 1809-49-422-2	Premise Address	: SAN CARLOS HGTS QUIOT		
Account ID	: 7885810000-7				
Customer Name	: REYES,CARMENCITA	TOTAL AMOUNT DUE	: 13,953.54	Overdue Bill	: 1
Meter Number	: 167815WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78858100007 BC14/192.1/4100/0/10/08-20-2016/77 5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257372694135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153877

25770200001

Date : 08-20-2016

BC14/192.1/4400/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577020000-1

Collection Ref. Code : 1843-37-842-6

Customer Information----------

Name : FAJARDO,FLORAME A

Premise Address : SITIO MAYUPAY QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078771	Pole No	:	0535441
Serial No	:	40038196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1898
Period From	:	07-19-2016	Prev Rdg	:	1796
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	346	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,145.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.6506/kWh	66.36
System Loss Charge	0.848/kWh	86.50
Sub-Total		697.93
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		32.39
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.98
Transmission		1.75
System Loss		5.20
Distribution		35.62
Others		4.81
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		138.66
CURRENT BILL - AUGUST 2016		1,165.83
TOTAL AMOUNT DUE		2,310.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,200.00

Your monthly electricity consumption chart

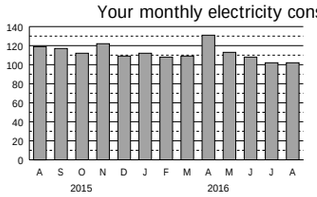

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.83		
Less : VAT	82.36		
Amount Net of VAT	1,083.47		
Less: BIR 2306	35.17		
BIR 2307	20.70	VATable Sales	1,083.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,027.60	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,109.96	TOTAL SALES	1,165.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/4400/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257372694135

Collection Ref. Code	: 1843-37-842-6	Premise Address	: SITIO MAYUPAY QUIOT,CEBU CITY
Account ID	: 2577020000-1		
Customer Name	: FAJARDO,FLORAME A	TOTAL AMOUNT DUE	: 2,310.89
Meter Number	: MTR1078771		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25770200001 BC14/192.1/4400/0/10/08-20-2016/77 5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211950177349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143961

21188100008

Date : 08-20-2016

BC14/192.1/4500/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118810000-8

Collection Ref. Code : 1809-77-332-6

Customer Information----------

Name : DELGAMO,TEOTIMO TM N.

Premise Address : 158 MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426738GS6	Pole No	:	0535441
Serial No	:	58362059	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20730
Period From	:	07-19-2016	Prev Rdg	:	20424
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,605.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.3755/kWh	114.90
System Loss Charge	0.8712/kWh	266.59
Sub-Total		2,016.69
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	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,605.50	52.11
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		22.33
Value Added Tax		
Generation		104.92
Transmission		3.03
System Loss		16.34
Distribution		105.67
Others		12.35
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		410.42
CURRENT BILL - AUGUST 2016		3,388.24
TOTAL AMOUNT DUE		5,993.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,300.00

Your monthly electricity consumption chart

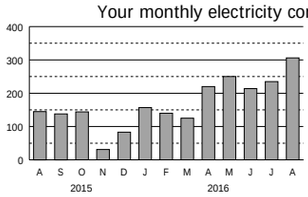

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,388.24		
Less : VAT	242.31		
Amount Net of VAT	3,145.93		
Less: BIR 2306	102.47		
BIR 2307	60.00	VATable Sales	3,145.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.46	VAT Zero Rated Sales	0.00
Add : VAT	242.31	VAT Amount	242.31
TOTAL AMOUNT DUE	3,225.77	TOTAL SALES	3,388.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/4500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211950177349

Collection Ref. Code : 1809-77-332-6

Account ID : 2118810000-8

Customer Name : DELGAMO,TEOTIMO TM N.

Meter Number : 426738GS6

Period : Jul 2016

Premise Address : 158 MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 5,993.64

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 _____

21188100008

BC14/192.1/4500/0/10/08-20-2016/77

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466403610611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46612200009

1006155093

Date : 08-20-2016

BC14/192.1/5300/0535434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4661220000-9

Collection Ref. Code : 1841-76-740-9

Customer Information----------

Name : REGIS,CONRADO A

Premise Address : SABILLANO ST. SITIO MAYOPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189993WS6	Pole No	:	0535434
Serial No	:	45652546	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14207
Period From	:	07-19-2016	Prev Rdg	:	14129
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	1020	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,385.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.6506/kWh	50.75
System Loss Charge	0.848/kWh	66.14
Sub-Total		533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		54.97
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		26.75
Transmission		1.34
System Loss		3.96
Distribution		27.38
Others		7.33
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		110.05
CURRENT BILL - AUGUST 2016		926.91
TOTAL AMOUNT DUE		3,312.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,700.00

Your monthly electricity consumption chart

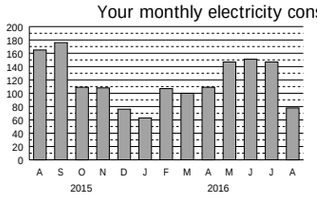

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.91		
Less : VAT	66.76		
Amount Net of VAT	860.15		
Less: BIR 2306	28.46		
BIR 2307	16.46	VATable Sales	860.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.23	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	881.99	TOTAL SALES	926.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/5300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466403610611

Collection Ref. Code	: 1841-76-740-9	Premise Address	: SABILLANO ST. SITIO MAYOPAY,QUIOT,CEBU CITY
Account ID	: 4661220000-9		
Customer Name	: REGIS,CONRADO A	TOTAL AMOUNT DUE	: 3,312.25 Overdue Bill : 1
Meter Number	: 189993WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46612200009 BC14/192.1/5300/0/10/08-20-2016/77 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943585328720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144190

94350200005

Date : 08-20-2016

BC14/192.1/5400/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435020000-5

Collection Ref. Code : 1841-96-383-6

Customer Information----------

Name : AMAHAN,RANULFO Q

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449454 GS6	Pole No	:	0535441
Serial No	:	79285957	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28107
Period From	:	07-19-2016	Prev Rdg	:	27691
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	236	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-30 Business Style :

PREVIOUS BALANCE		4,654.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,223.02
Transmission Charge	0.6506/kWh	270.65
System Loss Charge	0.848/kWh	352.77
Sub-Total		2,846.44
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	0.0929/kWh	38.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,654.50	93.09
Sub-Total		131.80
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		142.64
Transmission		7.14
System Loss		21.21
Distribution		143.44
Others		19.57
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		563.48
CURRENT BILL - AUGUST 2016		4,737.02
TOTAL AMOUNT DUE		9,391.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 5,597.00

Your monthly electricity consumption chart

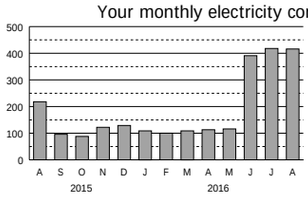

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.02		
Less : VAT	334.00		
Amount Net of VAT	4,403.02		
Less: BIR 2306	142.58		
BIR 2307	84.10	VATable Sales	4,403.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,176.34	VAT Zero Rated Sales	0.00
Add : VAT	334.00	VAT Amount	334.00
TOTAL AMOUNT DUE	4,510.34	TOTAL SALES	4,737.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/5400/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943585328720

Collection Ref. Code : 1841-96-383-6

Account ID : 9435020000-5

Customer Name : AMAHAN,RANULFO Q

Meter Number : 449454 GS6

Period : Jul 2016

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 9,391.33

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 _____

94350200005 BC14/192.1/5400/0/10/08-20-2016/77 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744259776467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143286

74409100000

Date : 08-20-2016

BC14/192.1/5600/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440910000-0

Collection Ref. Code : 1811-56-155-1

Customer Information----------

Name : BAGATSOLON,BENEDICTO TM A.

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219308WS6	Pole No	:	0535441
Serial No	:	43781095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	96066
Period From	:	07-19-2016	Prev Rdg	:	95973
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 20.61
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.17
CURRENT BILL - AUGUST 2016		984.58
TOTAL AMOUNT DUE		2,163.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,110.00

Your monthly electricity consumption chart

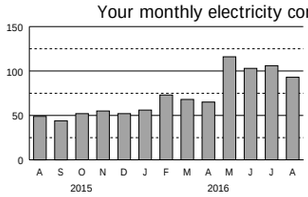

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.58		
Less : VAT	70.39		
Amount Net of VAT	914.19		
Less: BIR 2306	29.79		
BIR 2307	17.40	VATable Sales	914.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.00	VAT Zero Rated Sales	0.00
Add : VAT	70.39	VAT Amount	70.39
TOTAL AMOUNT DUE	937.39	TOTAL SALES	984.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/5600/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744259776467

Collection Ref. Code	: 1811-56-155-1	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 7440910000-0				
Customer Name	: BAGATSOLON,BENEDICTO TM A.	TOTAL AMOUNT DUE	: 2,163.99	Overdue Bill	: 1
Meter Number	: 219308WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74409100000 BC14/192.1/5600/0/10/08-20-2016/77 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451350777036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147116

45150200009

Date : 08-20-2016

BC14/192.1/5700/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515020000-9

Collection Ref. Code : 1823-46-374-6

Customer Information----------

Name : PADILLO,MARISSA T

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	178531DS6	Pole No	:	0535441
Serial No	:	13991435	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10401
Period From	:	07-19-2016	Prev Rdg	:	10262
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		1,415.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		41.23
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.39
CURRENT BILL - AUGUST 2016		1,547.42
TOTAL AMOUNT DUE		2,962.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,460.00

Your monthly electricity consumption chart

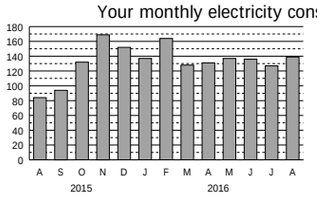

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.42		
Less : VAT	110.95		
Amount Net of VAT	1,436.47		
Less: BIR 2306	46.91		
BIR 2307	27.40	VATable Sales	1,436.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.16	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,473.11	TOTAL SALES	1,547.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/5700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451350777036

Collection Ref. Code : 1823-46-374-6

Account ID : 4515020000-9

Customer Name : PADILLO,MARISSA T

Meter Number : 178531DS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,962.47

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

45150200009

BC14/192.1/5700/0/10/08-20-2016/77

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440151731909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141375

44031200007

Date : 08-20-2016

BC14/192.1/6000/0535441/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403120000-7

Collection Ref. Code : 1815-34-446-6

Customer Information----------

Name : TORIFIL,JANET TM P.

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407185GS6	Pole No	:	0535441
Serial No	:	2003219126	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21525
Period From	:	07-19-2016	Prev Rdg	:	21395
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		1,371.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,371.50	27.43
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
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		175.38
CURRENT BILL - AUGUST 2016		1,448.65
TOTAL AMOUNT DUE		2,820.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 988.00

Your monthly electricity consumption chart

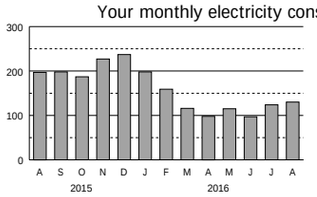

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.65		
Less : VAT	103.90		
Amount Net of VAT	1,344.75		
Less: BIR 2306	43.93		
BIR 2307	25.66	VATable Sales	1,344.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.16	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,379.06	TOTAL SALES	1,448.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6000/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440151731909

Collection Ref. Code : 1815-34-446-6

Account ID : 4403120000-7

Customer Name : TORIFIL,JANET TM P.

Meter Number : 407185GS6

Period : Jul 2016

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,820.37

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

44031200007

BC14/192.1/6000/0/10/08-20-2016/77

5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551921809606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149385

55141216337

Date : 08-20-2016

BC14/192.1/6060/0535434/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514121633-7

Collection Ref. Code : 1855-43-563-2

Customer Information----------

Name : PADILLO,MICHAEL TRAYA

Premise Address : UPPER MAYUPAY,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014587	Pole No	:	0535434
Serial No	:	88211737	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1443
Period From	:	07-19-2016	Prev Rdg	:	1380
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		424.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 111.60
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.10
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		73.41
CURRENT BILL - AUGUST 2016		562.28
TOTAL AMOUNT DUE		987.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 327.00

Your monthly electricity consumption chart

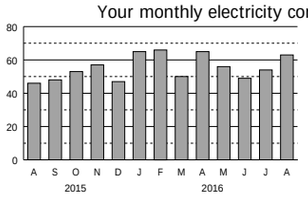

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.28		
Less : VAT	39.72		
Amount Net of VAT	522.56		
Less: BIR 2306	16.87		
BIR 2307	9.85	VATable Sales	522.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.84	VAT Zero Rated Sales	0.00
Add : VAT	39.72	VAT Amount	39.72
TOTAL AMOUNT DUE	535.56	TOTAL SALES	562.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6060/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551921809606

Collection Ref. Code : 1855-43-563-2

Account ID : 5514121633-7

Customer Name : PADILLO,MICHAEL TRAYA

Meter Number : MTR1014587

Period : Jul 2016

Premise Address : UPPER MAYUPAY,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 987.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55141216337

BC14/192.1/6060/0/10/08-20-2016/77

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576367988119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143011

57632152518

Date : 08-20-2016

BC14/192.1/6500/0535420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5763215251-8

Collection Ref. Code : 1849-70-338-8

Customer Information----------

Name : ENJAYNES,EVANGELINE GELLECANIA

Premise Address : SITIO MAYOPAY,SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	MTR1071756	Pole No	:	0535420
Serial No	:	40042266	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1412
Period From	:	07-19-2016	Prev Rdg	:	1326
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	421	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		896.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		- 51.44
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.61
CURRENT BILL - AUGUST 2016		876.02
TOTAL AMOUNT DUE		1,772.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 621.00

Your monthly electricity consumption chart

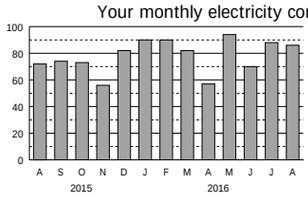

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.02		
Less : VAT	62.88		
Amount Net of VAT	813.14		
Less: BIR 2306	26.63		
BIR 2307	15.44	VATable Sales	813.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.07	VAT Zero Rated Sales	0.00
Add : VAT	62.88	VAT Amount	62.88
TOTAL AMOUNT DUE	833.95	TOTAL SALES	876.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576367988119

Collection Ref. Code	: 1849-70-338-8	Premise Address	: SITIO MAYOPAY,SAN CARLOS HEIGHTS		
Account ID	: 5763215251-8				
Customer Name	: ENJAYNES,EVANGELINE GELLECANIA	TOTAL AMOUNT DUE	: 1,772.47	Overdue Bill	: 1
Meter Number	: MTR1071756				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57632152518

BC14/192.1/6500/0/10/08-20-2016/77

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078053099472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143973

07800499456

Date : 08-20-2016

BC14/192.1/6650/0535420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780049945-6

Collection Ref. Code : 1853-91-065-1

Customer Information----------

Name : MELENCION,DIOSDADO SIGNE

Premise Address : MAYUPAY,QUIOT

TIN :

Metering Information----------

Meter No	:	564626 GS6	Pole No	:	0535420
Serial No	:	26130616	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5035
Period From	:	07-19-2016	Prev Rdg	:	4905
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	443	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		812.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 812.50	16.25
Sub-Total		28.35
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.95
CURRENT BILL - AUGUST 2016		1,436.04
TOTAL AMOUNT DUE		2,248.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,500.00

Your monthly electricity consumption chart

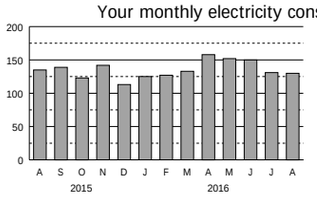

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.04		
Less : VAT	102.55		
Amount Net of VAT	1,333.49		
Less: BIR 2306	43.37		
BIR 2307	25.43	VATable Sales	1,333.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.69	VAT Zero Rated Sales	0.00
Add : VAT	102.55	VAT Amount	102.55
TOTAL AMOUNT DUE	1,367.24	TOTAL SALES	1,436.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6650/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078053099472

Collection Ref. Code	: 1853-91-065-1	Premise Address	: MAYUPAY,QUIOT		
Account ID	: 0780049945-6				
Customer Name	: MELENCION,DIOSDADO SIGNE	TOTAL AMOUNT DUE	: 2,248.49	Overdue Bill	: 1
Meter Number	: 564626 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07800499456 BC14/192.1/6650/0/10/08-20-2016/77 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676931085283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143414

67660200006

Date : 08-20-2016

BC14/192.1/6700/0535420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766020000-6

Collection Ref. Code : 1843-28-335-2

Customer Information----------

Name : BACATAN,RODRIGO T

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183863DS6	Pole No	:	0535420
Serial No	:	11272782	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7429
Period From	:	07-19-2016	Prev Rdg	:	7400
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	261	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		360.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.6506/kWh	18.87
System Loss Charge	0.848/kWh	24.59
Sub-Total		198.43
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	0.0929/kWh	2.69
Surcharge	0.02 of 360.50	7.21
Sub-Total		9.90
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		9.95
Transmission		0.50
System Loss		1.46
Distribution		10.56
Others		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		39.95
CURRENT BILL - AUGUST 2016		336.26
TOTAL AMOUNT DUE		696.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 222.00

Your monthly electricity consumption chart

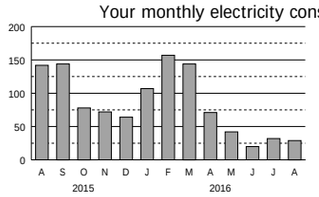

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.26		
Less : VAT	23.92		
Amount Net of VAT	312.34		
Less: BIR 2306	10.21		
BIR 2307	5.97	VATable Sales	312.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.16	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	320.08	TOTAL SALES	336.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676931085283

Collection Ref. Code : 1843-28-335-2

Account ID : 6766020000-6

Customer Name : BACATAN,RODRIGO T

Meter Number : 183863DS6

Period : Jul 2016

Premise Address : SITIO MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 696.99

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 _____

67660200006

BC14/192.1/6700/0/10/08-20-2016/77

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645934345030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145026

64509100000

Date : 08-20-2016

BC14/192.1/6900/0535420/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450910000-0

Collection Ref. Code : 1811-74-059-6

Customer Information----------

Name : BENENOSA,JUDITH TM S.

Premise Address : SAN CARLOS HEIGHT, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430991GS6	Pole No	:	0535420
Serial No	:	63609208	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7116
Period From	:	07-19-2016	Prev Rdg	:	7096
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	140	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		421.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 13.98
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		11.25
CURRENT BILL - AUGUST 2016		24.69
TOTAL AMOUNT DUE		446.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 857.00

Your monthly electricity consumption chart

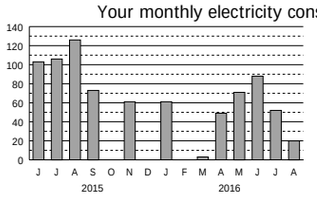

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.69		
Less : VAT	1.62		
Amount Net of VAT	23.07		
Less: BIR 2306	0.79		
BIR 2307	0.27	VATable Sales	23.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.01	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	23.63	TOTAL SALES	24.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/6900/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645934345030

Collection Ref. Code	: 1811-74-059-6	Premise Address	: SAN CARLOS HEIGHT, QUIOT,PARDO,CEBU CITY
Account ID	: 6450910000-0		
Customer Name	: BENENOSA,JUDITH TM S.	TOTAL AMOUNT DUE	: 446.64
Meter Number	: 430991GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64509100000 BC14/192.1/6900/0/10/08-20-2016/77 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506247356300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140922

50601200004

Date : 08-20-2016

BC14/192.1/7900/0535973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060120000-4

Collection Ref. Code : 1813-33-947-3

Customer Information----------

Name : ARANCO,ANTOLIN TM A.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	264632GS6	Pole No	:	0535973
Serial No	:	47456541	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13717
Period From	:	07-19-2016	Prev Rdg	:	13634
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		707.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 64.80
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.86
CURRENT BILL - AUGUST 2016		828.57
TOTAL AMOUNT DUE		1,536.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 572.00

Your monthly electricity consumption chart

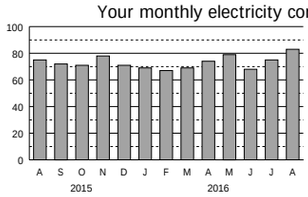

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.57		
Less : VAT	58.88		
Amount Net of VAT	769.69		
Less: BIR 2306	24.95		
BIR 2307	14.60	VATable Sales	769.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.14	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	789.02	TOTAL SALES	828.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/7900/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506247356300

Collection Ref. Code : 1813-33-947-3

Account ID : 5060120000-4

Customer Name : ARANCO,ANTOLIN TM A.

Meter Number : 264632GS6

Period : Jul 2016

Premise Address : QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,536.01

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

50601200004

BC14/192.1/7900/0/10/08-20-2016/77

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358412031896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153629

35890200005

Date : 08-20-2016

BC14/192.1/8100/0535973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589020000-5

Collection Ref. Code : 1839-85-080-9

Customer Information----------

Name : BONGHANOY,CARINA P

Premise Address : SITIO MAYUPAY BSD BBCOURT,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433301GS6	Pole No	:	0535973
Serial No	:	53877289	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62450
Period From	:	07-19-2016	Prev Rdg	:	61837
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	150	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,442.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,275.75
Transmission Charge	0.6506/kWh	398.82
System Loss Charge	0.848/kWh	519.82
Sub-Total		4,194.39
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	0.0929/kWh	56.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,443.00	128.86
Sub-Total		185.90
Government Charges		
Franchise Tax - Local		46.04
Value Added Tax		
Generation		210.18
Transmission		10.53
System Loss		31.24
Distribution		211.08
Others		27.83
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		828.93
CURRENT BILL - AUGUST 2016		6,968.20
TOTAL AMOUNT DUE		13,410.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,500.00

Your monthly electricity consumption chart

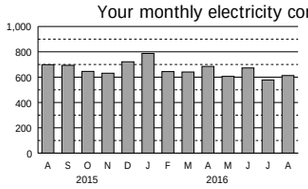

Avg Monthly Usage : 663.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,968.20		
Less : VAT	490.86		
Amount Net of VAT	6,477.34		
Less: BIR 2306	209.56		
BIR 2307	123.71	VATable Sales	6,477.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,144.07	VAT Zero Rated Sales	0.00
Add : VAT	490.86	VAT Amount	490.86
TOTAL AMOUNT DUE	6,634.93	TOTAL SALES	6,968.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/8100/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358412031896

Collection Ref. Code	: 1839-85-080-9	Premise Address	: SITIO MAYUPAY BSD BBCOURT,QUIOT,CEBU CITY		
Account ID	: 3589020000-5				
Customer Name	: BONGHANOY,CARINA P	TOTAL AMOUNT DUE	: 13,410.96	Overdue Bill	: 1
Meter Number	: 433301GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35890200005

BC14/192.1/8100/0/10/08-20-2016/77

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395332183615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156856

39522200003

Date : 08-20-2016

BC14/192.1/8200/0535973/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952220000-3

Collection Ref. Code : 1821-99-062-5

Customer Information----------

Name : CABALUNA,RODULFA TM D

Premise Address : 029 MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	355620GS6	Pole No	:	0535973
Serial No	:	61276499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10708
Period From	:	07-19-2016	Prev Rdg	:	10646
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		1,279.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 92.61
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 5.89
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		74.47
CURRENT BILL - AUGUST 2016		572.87
TOTAL AMOUNT DUE		1,852.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,200.00

Your monthly electricity consumption chart

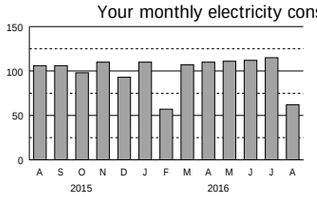

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.87		
Less : VAT	41.18		
Amount Net of VAT	531.69		
Less: BIR 2306	17.46		
BIR 2307	10.04	VATable Sales	531.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.19	VAT Zero Rated Sales	0.00
Add : VAT	41.18	VAT Amount	41.18
TOTAL AMOUNT DUE	545.37	TOTAL SALES	572.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/8200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395332183615

Collection Ref. Code : 1821-99-062-5

Account ID : 3952220000-3

Customer Name : CABALUNA,RODULFA TM D

Meter Number : 355620GS6

Period : Jul 2016

Premise Address : 029 MAYUPAY,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,852.33

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

39522200003 BC14/192.1/8200/0/10/08-20-2016/77 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362465780335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155426

36288100005

Date : 08-20-2016

BC14/192.1/8700/0535994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3628810000-5

Collection Ref. Code : 1811-23-677-4

Customer Information----------

Name : ALVARICO,HERBERT TM G.

Premise Address : SAN CARLOS HEIGHTS,QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	488753GS6	Pole No	:	0535994
Serial No	:	63062916	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21961
Period From	:	07-19-2016	Prev Rdg	:	21679
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	150	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		3,118.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
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	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		88.61
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		13.12
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		380.12
CURRENT BILL - AUGUST 2016		3,139.14
TOTAL AMOUNT DUE		6,257.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,967.00

Your monthly electricity consumption chart

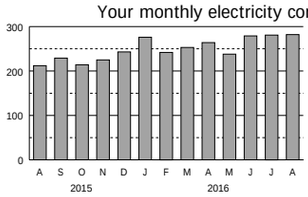

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.14		
Less : VAT	225.08		
Amount Net of VAT	2,914.06		
Less: BIR 2306	95.17		
BIR 2307	55.59	VATable Sales	2,914.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,763.30	VAT Zero Rated Sales	0.00
Add : VAT	225.08	VAT Amount	225.08
TOTAL AMOUNT DUE	2,988.38	TOTAL SALES	3,139.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/8700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362465780335

Collection Ref. Code : 1811-23-677-4

Account ID : 3628810000-5

Customer Name : ALVARICO,HERBERT TM G.

Meter Number : 488753GS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,Cebu City

TOTAL AMOUNT DUE : 6,257.83

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

36288100005

BC14/192.1/8700/0/10/08-20-2016/77

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098718449078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156702

09858100002

Date : 08-20-2016

BC14/192.1/8800/0535994/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0985810000-2

Collection Ref. Code : 1809-49-434-6

Customer Information----------

Name : LABORDE,IMELDA C

Premise Address : LOT 6 BLOCK 5,SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	293463SS6	Pole No	:	0535994
Serial No	:	30247562	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64655
Period From	:	07-19-2016	Prev Rdg	:	63947
No of Days	:	31	Diff Rdg	:	708
Avg kWh/day	:	22.84	Registered	:	708
Conn Load	:	1788	Billed kWh	:	708

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,517.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,783.41
Transmission Charge	0.3755/kWh	265.85
System Loss Charge	0.8712/kWh	616.81
Sub-Total		4,666.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	65.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,517.50	150.35
Sub-Total		216.22
Government Charges		
Franchise Tax - Local		51.85
Value Added Tax		
Generation		242.76
Transmission		7.02
System Loss		37.80
Distribution		243.69
Others		32.17
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.79
Sub-Total		952.57
CURRENT BILL - AUGUST 2016		7,865.65
TOTAL AMOUNT DUE		15,383.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 7,146.00

Your monthly electricity consumption chart

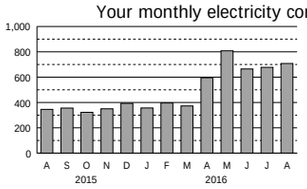

Avg Monthly Usage : 488.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,865.65		
Less : VAT	563.44		
Amount Net of VAT	7,302.21		
Less: BIR 2306	238.27		
BIR 2307	139.30	VATable Sales	7,302.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,924.64	VAT Zero Rated Sales	0.00
Add : VAT	563.44	VAT Amount	563.44
TOTAL AMOUNT DUE	7,488.08	TOTAL SALES	7,865.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/8800/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098718449078

Collection Ref. Code : 1809-49-434-6

Account ID : 0985810000-2

Customer Name : LABORDE,IMELDA C

Meter Number : 293463SS6

Period : Jul 2016

Premise Address : LOT 6 BLOCK 5,SAN CARLOS HEIGHTS,QUIOT PARDO

TOTAL AMOUNT DUE : 15,383.30

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

09858100002

BC14/192.1/8800/0/10/08-20-2016/77

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349886971122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148130

34981200008

Date : 08-20-2016

BC14/192.1/9900/0543653/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498120000-8

Collection Ref. Code : 1819-93-689-9

Customer Information----------

Name : GAYAMAT,MARIA LUISA

Premise Address : SAN CARLOS HEGHTS

TIN :

Metering Information----------

Meter No	:	486375 GS6	Pole No	:	0543653
Serial No	:	60227701	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20483
Period From	:	07-19-2016	Prev Rdg	:	20277
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	1030	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		2,321.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		65.60
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		9.69
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		277.97
CURRENT BILL - AUGUST 2016		2,295.63
TOTAL AMOUNT DUE		4,616.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,691.00

Your monthly electricity consumption chart

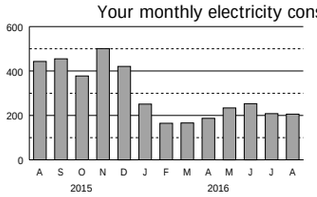

Avg Monthly Usage : 297.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.63		
Less : VAT	164.70		
Amount Net of VAT	2,130.93		
Less: BIR 2306	69.64		
BIR 2307	40.66	VATable Sales	2,130.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.63	VAT Zero Rated Sales	0.00
Add : VAT	164.70	VAT Amount	164.70
TOTAL AMOUNT DUE	2,185.33	TOTAL SALES	2,295.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/9900/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349886971122

Collection Ref. Code	: 1819-93-689-9	Premise Address	: SAN CARLOS HEGHTS		
Account ID	: 3498120000-8				
Customer Name	: GAYAMAT,MARIA LUISA	TOTAL AMOUNT DUE	: 4,616.98	Overdue Bill	: 1
Meter Number	: 486375 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34981200008 BC14/192.1/9900/0/10/08-20-2016/77 5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734856741075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138382

73460200006

Date : 08-20-2016

BC14/192.1/10100/0543653/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346020000-6

Collection Ref. Code : 1829-97-692-3

Customer Information----------

Name : PASADABA,WARLITO A TM

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	115518SS6	Pole No	:	0543653
Serial No	:	69542673	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49920
Period From	:	07-19-2016	Prev Rdg	:	49508
No of Days	:	31	Diff Rdg	:	412
Avg kWh/day	:	13.29	Registered	:	412
Conn Load	:	50	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		4,223.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,201.65
Transmission Charge	0.3755/kWh	154.71
System Loss Charge	0.8712/kWh	358.93
Sub-Total		2,715.29
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	0.0929/kWh	38.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,223.50	84.47
Sub-Total		122.80
Government Charges		
Franchise Tax - Local		30.16
Value Added Tax		
Generation		141.26
Transmission		4.09
System Loss		22.01
Distribution		142.06
Others		18.36
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		554.23
CURRENT BILL - AUGUST 2016		4,576.18
TOTAL AMOUNT DUE		8,799.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 11,293.00

Your monthly electricity consumption chart

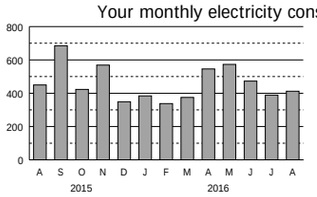

Avg Monthly Usage : 458.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.18		
Less : VAT	327.78		
Amount Net of VAT	4,248.40		
Less: BIR 2306	138.61		
BIR 2307	81.04	VATable Sales	4,248.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,028.75	VAT Zero Rated Sales	0.00
Add : VAT	327.78	VAT Amount	327.78
TOTAL AMOUNT DUE	4,356.53	TOTAL SALES	4,576.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/10100/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734856741075

Collection Ref. Code : 1829-97-692-3

Account ID : 7346020000-6

Customer Name : PASADABA,WARLITO A TM

Meter Number : 115518SS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 8,799.43

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

73460200006 BC14/192.1/10100/0/10/08-20-2016/77 5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498725919443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156305

49858100008

Date : 08-20-2016

BC14/192.1/10200/0543653/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985810000-8

Collection Ref. Code : 1809-49-455-9

Customer Information----------

Name : UY,ANTONIO T ATT

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	106453SS6	Pole No	:	0543653
Serial No	:	82900585	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70723
Period From	:	07-19-2016	Prev Rdg	:	70394
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		3,905.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,758.11
Transmission Charge	0.3755/kWh	123.54
System Loss Charge	0.8712/kWh	286.62
Sub-Total		2,168.27
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	0.0929/kWh	30.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,905.50	78.11
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		112.81
Transmission		3.26
System Loss		17.56
Distribution		113.56
Others		15.95
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		444.04
CURRENT BILL - AUGUST 2016		3,667.40
TOTAL AMOUNT DUE		7,572.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,736.00

Your monthly electricity consumption chart

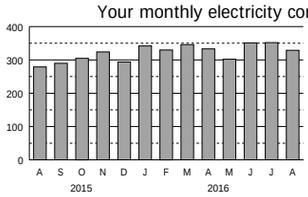

Avg Monthly Usage : 321.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.40		
Less : VAT	263.14		
Amount Net of VAT	3,404.26		
Less: BIR 2306	111.25		
BIR 2307	64.95	VATable Sales	3,404.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.06	VAT Zero Rated Sales	0.00
Add : VAT	263.14	VAT Amount	263.14
TOTAL AMOUNT DUE	3,491.20	TOTAL SALES	3,667.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/10200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498725919443

Collection Ref. Code	: 1809-49-455-9	Premise Address	: E SABELLANO ST PARDO		
Account ID	: 4985810000-8				
Customer Name	: UY,ANTONIO T ATT	TOTAL AMOUNT DUE	: 7,572.82	Overdue Bill	: 1
Meter Number	: 106453SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49858100008 BC14/192.1/10200/0/10/08-20-2016/77 5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334458626484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138589

33422200007

Date : 08-20-2016

BC14/192.1/10300/0535546/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342220000-7

Collection Ref. Code : 1821-85-428-4

Customer Information----------

Name : CREDO,ZENAIDA R

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	433885GS6	Pole No	:	0535546
Serial No	:	85716448	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19940
Period From	:	07-19-2016	Prev Rdg	:	19455
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	3856	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		19,534.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,591.74
Transmission Charge	0.3755/kWh	182.12
System Loss Charge	0.8712/kWh	422.53
Sub-Total		3,196.39
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	0.0929/kWh	45.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 19,534.50	390.69
Sub-Total		435.82
Government Charges		
Franchise Tax - Local		37.69
Value Added Tax		
Generation		166.30
Transmission		4.81
System Loss		25.90
Distribution		167.13
Others		56.82
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		689.70
CURRENT BILL - AUGUST 2016		5,714.64
Debit Adjustments		979.34
TOTAL AMOUNT DUE		26,228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 9,898.00

Your monthly electricity consumption chart

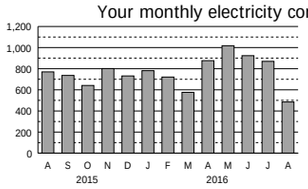

Avg Monthly Usage : 763.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,714.64		
Less : VAT	420.96		
Amount Net of VAT	5,293.68		
Less: BIR 2306	177.78		
BIR 2307	101.25	VATable Sales	5,293.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,014.65	VAT Zero Rated Sales	0.00
Add : VAT	420.96	VAT Amount	420.96
TOTAL AMOUNT DUE	5,435.61	TOTAL SALES	5,714.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/10300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334458626484

Collection Ref. Code	: 1821-85-428-4	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY
Account ID	: 3342220000-7		
Customer Name	: CREDO,ZENAIDA R	TOTAL AMOUNT DUE	: 26,228.46 Overdue Bill : 2
Meter Number	: 433885GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33422200007

BC14/192.1/10300/0/10/08-20-2016/77

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604149030462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140330

60422200000

Date : 08-20-2016

BC14/192.1/10600/0543674/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6042220000-0

Collection Ref. Code : 1821-83-338-4

Customer Information----------

Name : VILLACERAN,VIRGILIO TM M

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077076	Pole No	:	0543674
Serial No	:	40011827	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	589
Period From	:	07-19-2016	Prev Rdg	:	539
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		399.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 183.05
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
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		50.11
CURRENT BILL - AUGUST 2016		344.66
TOTAL AMOUNT DUE		743.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 198.00

Your monthly electricity consumption chart

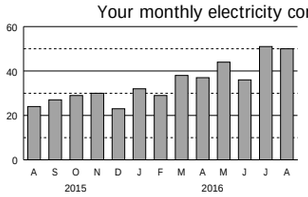

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.66		
Less : VAT	24.06		
Amount Net of VAT	320.60		
Less: BIR 2306	10.27		
BIR 2307	5.94	VATable Sales	320.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.39	VAT Zero Rated Sales	0.00
Add : VAT	24.06	VAT Amount	24.06
TOTAL AMOUNT DUE	328.45	TOTAL SALES	344.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/10600/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604149030462

Collection Ref. Code	: 1821-83-338-4	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 6042220000-0				
Customer Name	: VILLACERAN,VIRGILIO TM M	TOTAL AMOUNT DUE	: 743.99	Overdue Bill	: 1
Meter Number	: MTR1077076				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60422200000 BC14/192.1/10600/0/10/08-20-2016/77 5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597324766635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156328

59775859339

Date : 08-20-2016

BC14/192.1/11050/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5977585933-9

Collection Ref. Code : 1851-38-794-3

Customer Information----------

Name : ARIAS,HAZEL BENITEZ

Premise Address : SITIO BANICA,SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042427	Pole No	:	0535581
Serial No	:	121746253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1650
Period From	:	07-19-2016	Prev Rdg	:	1596
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		364.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		58.44
CURRENT BILL - AUGUST 2016		426.52
TOTAL AMOUNT DUE		791.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 700.00

Your monthly electricity consumption chart

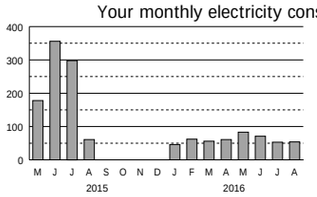

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.52		
Less : VAT	29.94		
Amount Net of VAT	396.58		
Less: BIR 2306	12.76		
BIR 2307	7.42	VATable Sales	396.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.40	VAT Zero Rated Sales	0.00
Add : VAT	29.94	VAT Amount	29.94
TOTAL AMOUNT DUE	406.34	TOTAL SALES	426.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11050/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597324766635

Collection Ref. Code	: 1851-38-794-3	Premise Address	: SITIO BANICA,SAN CARLOS HEIGHTS,QUIOT, CEBU CITY
Account ID	: 5977585933-9		
Customer Name	: ARIAS,HAZEL BENITEZ	TOTAL AMOUNT DUE	: 791.31
Meter Number	: MTR1042427		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59775859339

BC14/192.1/11050/0/10/08-20-2016/77

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976251166228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144095

97650200005

Date : 08-20-2016

BC14/192.1/11100/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765020000-5

Collection Ref. Code : 1837-45-893-6

Customer Information----------

Name : BLANCO,ROWENA SADORRA

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127460	Pole No	:	0535581
Serial No	:	40076620	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	542
Period From	:	07-19-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Sub-Total		- 172.13
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.20
CURRENT BILL - AUGUST 2016		302.40
TOTAL AMOUNT DUE		439.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 300.00

Your monthly electricity consumption chart

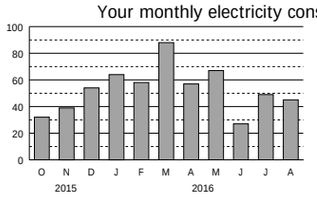

Avg Monthly Usage : 52.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.40		
Less : VAT	20.83		
Amount Net of VAT	281.57		
Less: BIR 2306	8.90		
BIR 2307	5.20	VATable Sales	281.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.47	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	288.30	TOTAL SALES	302.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11100/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976251166228

Collection Ref. Code	: 1837-45-893-6	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO, CEBU CITY		
Account ID	: 9765020000-5				
Customer Name	: BLANCO,ROWENA SADORRA	TOTAL AMOUNT DUE	: 439.21	Overdue Bill	: 1
Meter Number	: MTR1127460				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97650200005 BC14/192.1/11100/0/10/08-20-2016/77 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485328548914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149007

48501200009

Date : 08-20-2016

BC14/192.1/11200/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850120000-9

Collection Ref. Code : 1813-27-029-5

Customer Information----------

Name : CABANDO,MA JENETH TM C.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262407GS6	Pole No	:	0535581
Serial No	:	46659152	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21051
Period From	:	07-19-2016	Prev Rdg	:	21002
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		278.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 181.69
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		48.82
CURRENT BILL - AUGUST 2016		335.28
TOTAL AMOUNT DUE		613.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

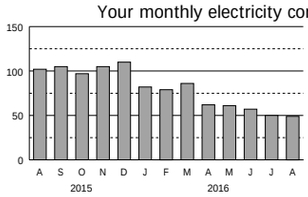

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.28		
Less : VAT	23.32		
Amount Net of VAT	311.96		
Less: BIR 2306	9.95		
BIR 2307	5.77	VATable Sales	311.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.24	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	319.56	TOTAL SALES	335.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485328548914

Collection Ref. Code	: 1813-27-029-5	Premise Address	: QUIOT,CEBU CITY		
Account ID	: 4850120000-9				
Customer Name	: CABANDO,MA JENETH TM C.	TOTAL AMOUNT DUE	: 613.61	Overdue Bill	: 1
Meter Number	: 262407GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48501200009

BC14/192.1/11200/0/10/08-20-2016/77

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748843623210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145372

74865210525

Date : 08-20-2016

BC14/192.1/11203/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486521052-5

Collection Ref. Code : 1855-53-452-5

Customer Information----------

Name : BENTILLO,FLORDELIZA BUENAFLOR

Premise Address : SITIO BANICA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007920	Pole No	:	0535581
Serial No	:	121520654	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1587
Period From	:	07-19-2016	Prev Rdg	:	1542
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		2,162.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		- 128.89
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 8.27
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		49.75
CURRENT BILL - AUGUST 2016		351.19
TOTAL AMOUNT DUE		2,513.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 869.00

Your monthly electricity consumption chart

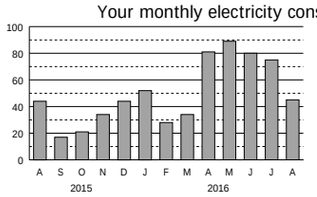

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.19		
Less : VAT	26.06		
Amount Net of VAT	325.13		
Less: BIR 2306	11.08		
BIR 2307	6.07	VATable Sales	325.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.98	VAT Zero Rated Sales	0.00
Add : VAT	26.06	VAT Amount	26.06
TOTAL AMOUNT DUE	334.04	TOTAL SALES	351.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11203/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748843623210

Collection Ref. Code	: 1855-53-452-5	Premise Address	: SITIO BANICA,QUIOT, CEBU CITY
Account ID	: 7486521052-5		
Customer Name	: BENTILLO,FLORDELIZA BUENAFLOR	TOTAL AMOUNT DUE	: 2,513.32
Meter Number	: MTR1007920		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74865210525 BC14/192.1/11203/0/10/08-20-2016/77 5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149492245078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146177

14913992401

Date : 08-20-2016

BC14/192.1/11211/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1491399240-1

Collection Ref. Code : 1855-77-509-3

Customer Information----------

Name : DAGOHOY,CAROLINA BACALSO

Premise Address : BANICA,BRGY QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000069 EFS6	Pole No	:	0535581
Serial No	:	118018920	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1599
Period From	:	07-19-2016	Prev Rdg	:	1516
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		388.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 388.50	7.77
Sub-Total		- 71.18
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.04
CURRENT BILL - AUGUST 2016		821.37
TOTAL AMOUNT DUE		1,209.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

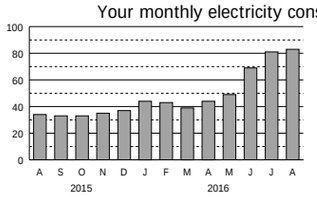

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.37		
Less : VAT	58.11		
Amount Net of VAT	763.26		
Less: BIR 2306	24.63		
BIR 2307	14.47	VATable Sales	763.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.16	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	782.27	TOTAL SALES	821.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11211/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149492245078

Collection Ref. Code : 1855-77-509-3

Account ID : 1491399240-1

Customer Name : DAGOHOY,CAROLINA BACALSO

Meter Number : 000069 EFS6

Period : Jul 2016

Premise Address : BANICA,BRGY QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,209.83

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

14913992401

BC14/192.1/11211/0/10/08-20-2016/77

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960088473506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153564

96006455263

Date : 08-20-2016

BC14/192.1/11400/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600645526-3

Collection Ref. Code : 1849-81-980-7

Customer Information----------

Name : JUBAY,JANET GENOBANIA

Premise Address : BANICA

TIN :

Metering Information----------

Meter No	:	499733 GS6	Pole No	:	0535581
Serial No	:	81655529	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4695
Period From	:	07-19-2016	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	222	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		5.32
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		190.35
CURRENT BILL - AUGUST 2016		1,571.45
TOTAL AMOUNT DUE		2,607.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,241.00

Your monthly electricity consumption chart

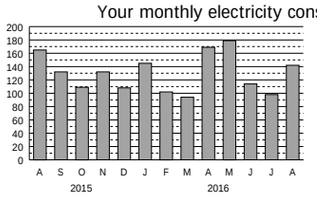

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.45		
Less : VAT	112.34		
Amount Net of VAT	1,459.11		
Less: BIR 2306	47.49		
BIR 2307	27.83	VATable Sales	1,459.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.79	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,496.13	TOTAL SALES	1,571.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11400/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960088473506

Collection Ref. Code	: 1849-81-980-7	Premise Address	: BANICA		
Account ID	: 9600645526-3				
Customer Name	: JUBAY,JANET GENOBANIA	TOTAL AMOUNT DUE	: 2,607.90	Overdue Bill	: 1
Meter Number	: 499733 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96006455263 BC14/192.1/11400/0/10/08-20-2016/77 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054643510147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147891

05422200005

Date : 08-20-2016

BC14/192.1/11500/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542220000-5

Collection Ref. Code : 1821-87-176-6

Customer Information----------

Name : QUISEL,ROWENA TM G

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464250GS6	Pole No	:	0535581
Serial No	:	78373612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14378
Period From	:	07-19-2016	Prev Rdg	:	14135
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,891.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,892.00	37.84
Sub-Total		60.44
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		9.38
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		325.59
CURRENT BILL - AUGUST 2016		2,687.82
TOTAL AMOUNT DUE		4,579.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,413.00

Your monthly electricity consumption chart

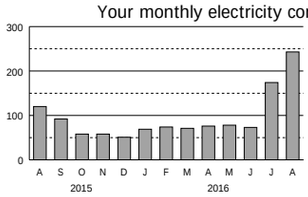

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.82		
Less : VAT	192.11		
Amount Net of VAT	2,495.71		
Less: BIR 2306	81.23		
BIR 2307	47.60	VATable Sales	2,495.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.88	VAT Zero Rated Sales	0.00
Add : VAT	192.11	VAT Amount	192.11
TOTAL AMOUNT DUE	2,558.99	TOTAL SALES	2,687.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/11500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054643510147

Collection Ref. Code : 1821-87-176-6

Account ID : 0542220000-5

Customer Name : QUISEL,ROWENA TM G

Meter Number : 464250GS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,579.77

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

05422200005 BC14/192.1/11500/0/10/08-20-2016/77 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698803030296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155614

69858100006

Date : 08-20-2016

BC14/192.1/12000/0535644/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985810000-6

Collection Ref. Code : 1809-49-470-2

Customer Information----------

Name : MESO,HARRY

Premise Address : E. SABELLANO ST.,SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	413861GS6	Pole No	:	0535644
Serial No	:	68706039	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34447
Period From	:	07-19-2016	Prev Rdg	:	34131
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	0	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		3,137.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		92.15
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		424.95
CURRENT BILL - AUGUST 2016		3,508.87
TOTAL AMOUNT DUE		6,646.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,339.00

Your monthly electricity consumption chart

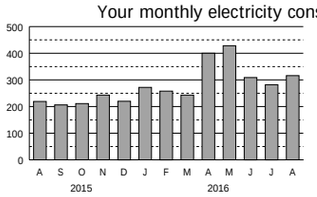

Avg Monthly Usage : 277.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.87		
Less : VAT	251.28		
Amount Net of VAT	3,257.59		
Less: BIR 2306	106.26		
BIR 2307	62.14	VATable Sales	3,257.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,089.19	VAT Zero Rated Sales	0.00
Add : VAT	251.28	VAT Amount	251.28
TOTAL AMOUNT DUE	3,340.47	TOTAL SALES	3,508.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12000/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698803030296

Collection Ref. Code	: 1809-49-470-2	Premise Address	: E. SABELLANO ST.,SAN CARLOS HEIGHTS		
Account ID	: 6985810000-6				
Customer Name	: MESO,HARRY	TOTAL AMOUNT DUE	: 6,646.55	Overdue Bill	: 1
Meter Number	: 413861GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69858100006 BC14/192.1/12000/0/10/08-20-2016/77 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328871256001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155039

32893975782

Date : 08-20-2016

BC14/192.1/12200/0535630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289397578-2

Collection Ref. Code : 1849-72-860-7

Customer Information----------

Name : LEDESMA,CHERYL MURILLO

Premise Address : SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	498449 GS6	Pole No	:	0535630
Serial No	:	59121655	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35664
Period From	:	07-19-2016	Prev Rdg	:	35294
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	236	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		4,823.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,977.21
Transmission Charge	0.3755/kWh	138.94
System Loss Charge	0.8712/kWh	322.34
Sub-Total		2,438.49
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	0.0929/kWh	34.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,823.50	96.47
Sub-Total		130.89
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		126.85
Transmission		3.66
System Loss		19.76
Distribution		127.64
Others		18.98
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		500.42
CURRENT BILL - AUGUST 2016		4,133.48
TOTAL AMOUNT DUE		8,956.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,856.00

Your monthly electricity consumption chart

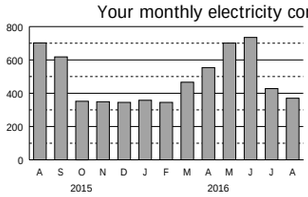

Avg Monthly Usage : 486.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,133.48		
Less : VAT	296.89		
Amount Net of VAT	3,836.59		
Less: BIR 2306	125.51		
BIR 2307	73.21	VATable Sales	3,836.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,637.87	VAT Zero Rated Sales	0.00
Add : VAT	296.89	VAT Amount	296.89
TOTAL AMOUNT DUE	3,934.76	TOTAL SALES	4,133.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328871256001

Collection Ref. Code	: 1849-72-860-7	Premise Address	: SAN CARLOS HEIGHTS		
Account ID	: 3289397578-2				
Customer Name	: LEDESMA,CHERYL MURILLO	TOTAL AMOUNT DUE	: 8,956.74	Overdue Bill	: 1
Meter Number	: 498449 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32893975782 BC14/192.1/12200/0/10/08-20-2016/77 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500523381923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138161

50050200000

Date : 08-20-2016

BC14/192.1/12300/0601383/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005020000-0

Collection Ref. Code : 1823-31-251-9

Customer Information----------

Name : LEDESMA,CHERYL M

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265442GS6	Pole No	:	0601383
Serial No	:	48272055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32018
Period From	:	07-19-2016	Prev Rdg	:	31801
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	140	Billed kWh	:	217

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.51
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		292.05
CURRENT BILL - AUGUST 2016		2,411.47
TOTAL AMOUNT DUE		4,571.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,000.00

Your monthly electricity consumption chart

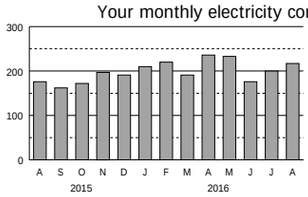

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.47		
Less : VAT	172.77		
Amount Net of VAT	2,238.70		
Less: BIR 2306	73.06		
BIR 2307	42.71	VATable Sales	2,238.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.93	VAT Zero Rated Sales	0.00
Add : VAT	172.77	VAT Amount	172.77
TOTAL AMOUNT DUE	2,295.70	TOTAL SALES	2,411.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500523381923

Collection Ref. Code : 1823-31-251-9

Account ID : 5005020000-0

Customer Name : LEDESMA,CHERYL M

Meter Number : 265442GS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 4,571.25

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

50050200000

BC14/192.1/12300/0/10/08-20-2016/77

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860046264714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153723

86001200004

Date : 08-20-2016

BC14/192.1/12500/0601383/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8600120000-4

Collection Ref. Code : 1843-67-581-1

Customer Information----------

Name : FLORES,GAMALIEL C

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182180DS6	Pole No	:	0601383
Serial No	:	10659503	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21807
Period From	:	07-19-2016	Prev Rdg	:	21695
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	426	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		1,172.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.6506/kWh	72.87
System Loss Charge	0.848/kWh	94.98
Sub-Total		766.36
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		33.87
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		38.40
Transmission		1.92
System Loss		5.70
Distribution		39.06
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.97
CURRENT BILL - AUGUST 2016		1,277.67
TOTAL AMOUNT DUE		2,450.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,052.00

Your monthly electricity consumption chart

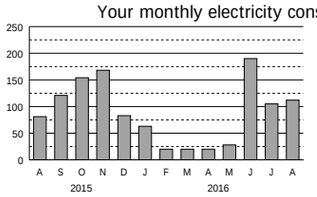

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.67		
Less : VAT	90.16		
Amount Net of VAT	1,187.51		
Less: BIR 2306	38.48		
BIR 2307	22.68	VATable Sales	1,187.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.35	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,216.51	TOTAL SALES	1,277.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860046264714

Collection Ref. Code	: 1843-67-581-1	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY
Account ID	: 8600120000-4		
Customer Name	: FLORES,GAMALIEL C	TOTAL AMOUNT DUE	: 2,450.31 Overdue Bill : 1
Meter Number	: 182180DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86001200004 BC14/192.1/12500/0/10/08-20-2016/77 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725997466021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151311

72516682159

Date : 08-20-2016

BC14/192.1/12600/0601383/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251668215-9

Collection Ref. Code : 1849-56-569-4

Customer Information----------

Name : TOMAQUIN,GLORIA VILLACORTA

Premise Address : SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	491566 GS6	Pole No	:	0601383
Serial No	:	62663253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18469
Period From	:	07-19-2016	Prev Rdg	:	18212
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	230	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		3,722.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
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	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		98.38
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		14.08
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		348.77
CURRENT BILL - AUGUST 2016		2,881.26
TOTAL AMOUNT DUE		6,604.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,308.00

Your monthly electricity consumption chart

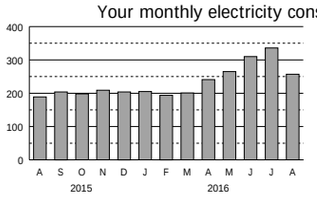

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,881.26		
Less : VAT	207.34		
Amount Net of VAT	2,673.92		
Less: BIR 2306	87.65		
BIR 2307	51.03	VATable Sales	2,673.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.24	VAT Zero Rated Sales	0.00
Add : VAT	207.34	VAT Amount	207.34
TOTAL AMOUNT DUE	2,742.58	TOTAL SALES	2,881.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12600/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725997466021

Collection Ref. Code	: 1849-56-569-4	Premise Address	: SAN CARLOS HEIGHTS		
Account ID	: 7251668215-9				
Customer Name	: TOMAQUIN,GLORIA VILLACORTA	TOTAL AMOUNT DUE	: 6,604.23	Overdue Bill	: 1
Meter Number	: 491566 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72516682159 BC14/192.1/12600/0/10/08-20-2016/77 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911709014542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144834

91188100001

Date : 08-20-2016

BC14/192.1/12700/0535623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9118810000-1

Collection Ref. Code : 1809-79-449-8

Customer Information----------

Name : BADAJOS,JESUS C.

Premise Address : SAN CARLOS HEIGHTS, QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	274409GS6	Pole No	:	0535623
Serial No	:	49679775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12611
Period From	:	07-19-2016	Prev Rdg	:	12458
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		1,907.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		52.37
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		7.64
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		207.08
CURRENT BILL - AUGUST 2016		1,710.57
TOTAL AMOUNT DUE		3,617.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,125.00

Your monthly electricity consumption chart

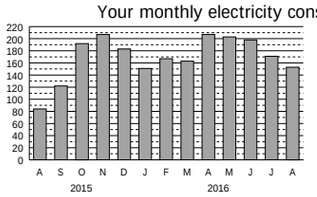

Avg Monthly Usage : 169.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.57		
Less : VAT	122.92		
Amount Net of VAT	1,587.65		
Less: BIR 2306	51.96		
BIR 2307	30.30	VATable Sales	1,587.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.39	VAT Zero Rated Sales	0.00
Add : VAT	122.92	VAT Amount	122.92
TOTAL AMOUNT DUE	1,628.31	TOTAL SALES	1,710.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911709014542

Collection Ref. Code	: 1809-79-449-8	Premise Address	: SAN CARLOS HEIGHTS, QUIOT,Cebu City		
Account ID	: 9118810000-1				
Customer Name	: BADAJOS,JESUS C.	TOTAL AMOUNT DUE	: 3,617.63	Overdue Bill	: 1
Meter Number	: 274409GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91188100001 BC14/192.1/12700/0/10/08-20-2016/77 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204584021201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140642

20440200002

Date : 08-20-2016

BC14/192.1/12800/0535623/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044020000-2

Collection Ref. Code : 1835-95-299-2

Customer Information----------

Name : ALFECHE,RODRIGO TM S.

Premise Address : SAN CARLOS HEIGHTS, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179079DS6	Pole No	:	0535623
Serial No	:	11161648	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68139
Period From	:	07-19-2016	Prev Rdg	:	68116
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 339.50	6.79
Sub-Total		- 137.76
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.72
CURRENT BILL - AUGUST 2016		103.35
TOTAL AMOUNT DUE		442.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 300.00

Your monthly electricity consumption chart

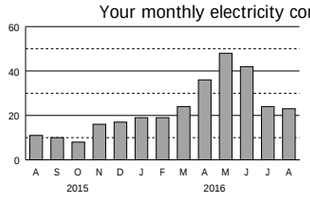

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.35		
Less : VAT	7.13		
Amount Net of VAT	96.22		
Less: BIR 2306	3.09		
BIR 2307	1.71	VATable Sales	96.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.42	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	98.55	TOTAL SALES	103.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/12800/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204584021201

Collection Ref. Code : 1835-95-299-2

Account ID : 2044020000-2

Customer Name : ALFECHE,RODRIGO TM S.

Meter Number : 179079DS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS, QUIOT,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 442.99

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

20440200002

BC14/192.1/12800/0/10/08-20-2016/77

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151992932282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147469

15150200002

Date : 08-20-2016

BC14/192.1/13000/0601250/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1515020000-2

Collection Ref. Code : 1823-45-959-5

Customer Information----------

Name : PABERICIO,RANDY C

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	357234GS6	Pole No	:	0601250
Serial No	:	2002115898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19425
Period From	:	07-19-2016	Prev Rdg	:	19266
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	100	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,098.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		8.22
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		215.48
CURRENT BILL - AUGUST 2016		1,780.08
TOTAL AMOUNT DUE		3,878.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,977.00

Your monthly electricity consumption chart

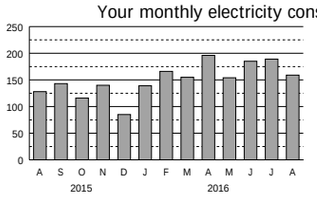

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.08		
Less : VAT	128.00		
Amount Net of VAT	1,652.08		
Less: BIR 2306	54.12		
BIR 2307	31.53	VATable Sales	1,652.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.43	VAT Zero Rated Sales	0.00
Add : VAT	128.00	VAT Amount	128.00
TOTAL AMOUNT DUE	1,694.43	TOTAL SALES	1,780.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13000/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151992932282

Collection Ref. Code	: 1823-45-959-5	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY
Account ID	: 1515020000-2		
Customer Name	: PABERICIO,RANDY C	TOTAL AMOUNT DUE	: 3,878.71 Overdue Bill : 1
Meter Number	: 357234GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15150200002 BC14/192.1/13000/0/10/08-20-2016/77 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596835445702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155679

59641200007

Date : 08-20-2016

BC14/192.1/13200/0535651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964120000-7

Collection Ref. Code : 1827-43-932-7

Customer Information----------

Name : MALABUYOC,RONALDO M

Premise Address : E SABELLANO ST BASAK

TIN :

Metering Information----------

Meter No	:	290354SS6	Pole No	:	0535651
Serial No	:	29268533	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12874
Period From	:	07-19-2016	Prev Rdg	:	12805
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		552.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 120.38
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		80.57
CURRENT BILL - AUGUST 2016		617.35
TOTAL AMOUNT DUE		1,169.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 405.00

Your monthly electricity consumption chart

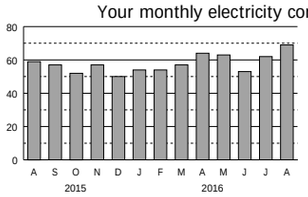

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.35		
Less : VAT	43.67		
Amount Net of VAT	573.68		
Less: BIR 2306	18.56		
BIR 2307	10.82	VATable Sales	573.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.30	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	587.97	TOTAL SALES	617.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596835445702

Collection Ref. Code	: 1827-43-932-7	Premise Address	: E SABELLANO ST BASAK		
Account ID	: 5964120000-7				
Customer Name	: MALABUYOC,RONALDO M	TOTAL AMOUNT DUE	: 1,169.61	Overdue Bill	: 1
Meter Number	: 290354SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59641200007 BC14/192.1/13200/0/10/08-20-2016/77 5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870663472511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140391

87065857101

Date : 08-20-2016

BC14/192.1/13300/0535630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8706585710-1

Collection Ref. Code : 1849-62-161-6

Customer Information----------

Name : VILLACORTA,GRACE TABOADA

Premise Address : SAN CARLOS HEIGHTS,SABELLANO

TIN :

Metering Information----------

Meter No	:	MTR1070241	Pole No	:	0535630
Serial No	:	125286178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4166
Period From	:	07-19-2016	Prev Rdg	:	3930
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	566	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		2,379.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,380.00	47.60
Sub-Total		69.55
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.64
CURRENT BILL - AUGUST 2016		2,622.81
TOTAL AMOUNT DUE		5,002.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,419.00

Your monthly electricity consumption chart

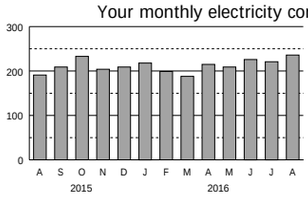

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.81		
Less : VAT	187.92		
Amount Net of VAT	2,434.89		
Less: BIR 2306	79.46		
BIR 2307	46.45	VATable Sales	2,434.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.98	VAT Zero Rated Sales	0.00
Add : VAT	187.92	VAT Amount	187.92
TOTAL AMOUNT DUE	2,496.90	TOTAL SALES	2,622.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870663472511

Collection Ref. Code	: 1849-62-161-6	Premise Address	: SAN CARLOS HEIGHTS,SABELLANO		
Account ID	: 8706585710-1				
Customer Name	: VILLACORTA,GRACE TABOADA	TOTAL AMOUNT DUE	: 5,002.80	Overdue Bill	: 1
Meter Number	: MTR1070241				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87065857101 BC14/192.1/13300/0/10/08-20-2016/77 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363513295978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156331

36350200006

Date : 08-20-2016

BC14/192.1/13400/0535651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635020000-6

Collection Ref. Code : 1841-91-335-9

Customer Information----------

Name : VILLACORTA,MAGDALINO A

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	271289GS6	Pole No	:	0535651
Serial No	:	48117321	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13321
Period From	:	07-19-2016	Prev Rdg	:	13269
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	902	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-31 Business Style :

PREVIOUS BALANCE		505.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.6506/kWh	33.83
System Loss Charge	0.848/kWh	44.10
Sub-Total		355.81
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	0.0929/kWh	4.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 505.50	10.11
Sub-Total		14.95
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		17.83
Transmission		0.90
System Loss		2.65
Distribution		18.45
Others		2.27
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		70.81
CURRENT BILL - AUGUST 2016		595.35
TOTAL AMOUNT DUE		1,100.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 427.00

Your monthly electricity consumption chart

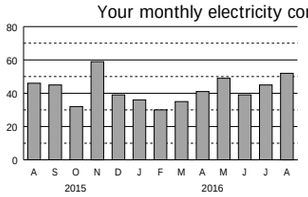

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.35		
Less : VAT	42.10		
Amount Net of VAT	553.25		
Less: BIR 2306	17.98		
BIR 2307	10.57	VATable Sales	553.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.70	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	566.80	TOTAL SALES	595.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13400/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363513295978

Collection Ref. Code	: 1841-91-335-9	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 3635020000-6				
Customer Name	: VILLACORTA,MAGDALINO A	TOTAL AMOUNT DUE	: 1,100.99	Overdue Bill	: 1
Meter Number	: 271289GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36350200006 BC14/192.1/13400/0/10/08-20-2016/77 5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998970328571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157006

99858100003

Date : 08-20-2016

BC14/192.1/13500/0535630/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985810000-3

Collection Ref. Code : 1809-49-488-5

Customer Information----------

Name : PADILLO,CATALINO F

Premise Address : SAN CARLOS HEIGHTS E. SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011706 EFS6	Pole No	:	0535630
Serial No	:	121434663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6863
Period From	:	07-19-2016	Prev Rdg	:	6703
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	553	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		1,867.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		52.23
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.68
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		216.22
CURRENT BILL - AUGUST 2016		1,785.74
TOTAL AMOUNT DUE		3,653.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,800.00

Your monthly electricity consumption chart

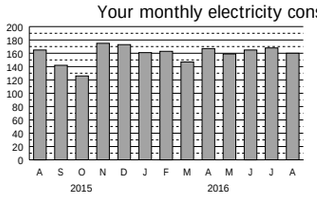

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.74		
Less : VAT	128.22		
Amount Net of VAT	1,657.52		
Less: BIR 2306	54.20		
BIR 2307	31.63	VATable Sales	1,657.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.69	VAT Zero Rated Sales	0.00
Add : VAT	128.22	VAT Amount	128.22
TOTAL AMOUNT DUE	1,699.91	TOTAL SALES	1,785.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998970328571

Collection Ref. Code	: 1809-49-488-5	Premise Address	: SAN CARLOS HEIGHTS E. SABELLANO ST.,QUIOT,CEBU CITY
Account ID	: 9985810000-3		
Customer Name	: PADILLO,CATALINO F	TOTAL AMOUNT DUE	: 3,653.39 Overdue Bill : 1
Meter Number	: 011706 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99858100003 BC14/192.1/13500/0/10/08-20-2016/77 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156232868898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149456

15602200006

Date : 08-20-2016

BC14/192.1/13700/0535651/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560220000-6

Collection Ref. Code : 1835-29-302-6

Customer Information----------

Name : LEGARIA,MAURO R TM

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	337757GS6	Pole No	:	0535651
Serial No	:	49723287	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6491
Period From	:	07-19-2016	Prev Rdg	:	6430
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		550.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 105.31
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
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		71.42
CURRENT BILL - AUGUST 2016		547.67
TOTAL AMOUNT DUE		1,097.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 563.00

Your monthly electricity consumption chart

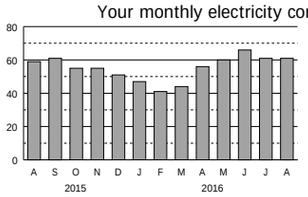

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.67		
Less : VAT	38.81		
Amount Net of VAT	508.86		
Less: BIR 2306	16.46		
BIR 2307	9.60	VATable Sales	508.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.80	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	521.61	TOTAL SALES	547.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156232868898

Collection Ref. Code	: 1835-29-302-6	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO
Account ID	: 1560220000-6		
Customer Name	: LEGARIA,MAURO R TM	TOTAL AMOUNT DUE	: 1,097.71
Meter Number	: 337757GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15602200006 BC14/192.1/13700/0/10/08-20-2016/77 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119327214776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149182

11958100007

Date : 08-20-2016

BC14/192.1/13900/0543632/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195810000-7

Collection Ref. Code : 1809-49-572-5

Customer Information----------

Name : OCHOA,M B DR

Premise Address : 3 D EABRIL EXT QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1153211	Pole No	:	0543632
Serial No	:	133485944	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	356
Period From	:	07-19-2016	Prev Rdg	:	174
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,126.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,126.00	82.52
Sub-Total		99.46
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		13.58
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		250.97
CURRENT BILL - AUGUST 2016(ESTIMATE)		2,075.66
TOTAL AMOUNT DUE		6,201.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,806.00

Your monthly electricity consumption chart

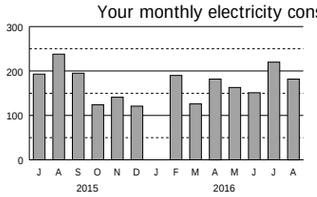

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.66		
Less : VAT	150.58		
Amount Net of VAT	1,925.08		
Less: BIR 2306	63.63		
BIR 2307	36.77	VATable Sales	1,925.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.68	VAT Zero Rated Sales	0.00
Add : VAT	150.58	VAT Amount	150.58
TOTAL AMOUNT DUE	1,975.26	TOTAL SALES	2,075.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/13900/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119327214776

Collection Ref. Code : 1809-49-572-5

Account ID : 1195810000-7

Customer Name : OCHOA,M B DR

Meter Number : MTR1153211

Period : Jun 2016 to Jul 2016

Premise Address : 3 D EABRIL EXT QUIOT

TOTAL AMOUNT DUE : 6,201.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11958100007 BC14/192.1/13900/0/10/08-20-2016/77 5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167880862365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16731200008

1006138365
Date : 08-20-2016
BC14/192.1/14300/0601236/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673120000-8
Collection Ref. Code : 1845-40-803-9

Customer Information----------
Name : GODINEZ,ANTONIO FRANCISCO
Premise Address : SAN CARLOS HEIGHTS, SITIO COLES,QUIOT,PARDO,CEBU CITY
TIN :

Metering Information----------

Meter No	:	536511 GS6	Pole No	:	0601236
Serial No	:	53834313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6638
Period From	:	07-19-2016	Prev Rdg	:	6503
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	705	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		1,510.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,510.50	30.21
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.34
CURRENT BILL - AUGUST 2016		1,506.09
TOTAL AMOUNT DUE		3,016.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2016 - 1,377.00

Your monthly electricity consumption chart

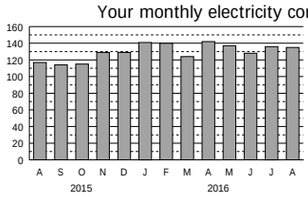

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.09		
Less : VAT	108.10		
Amount Net of VAT	1,397.99		
Less: BIR 2306	45.71		
BIR 2307	26.67	VATable Sales	1,397.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.61	VAT Zero Rated Sales	0.00
Add : VAT	108.10	VAT Amount	108.10
TOTAL AMOUNT DUE	1,433.71	TOTAL SALES	1,506.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/14300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167880862365

Collection Ref. Code	: 1845-40-803-9	Premise Address	: SAN CARLOS HEIGHTS, SITIO COLES,QUIOT,PARDO,CEBU CITY		
Account ID	: 1673120000-8				
Customer Name	: GODINEZ,ANTONIO FRANCISCO	TOTAL AMOUNT DUE	: 3,016.66	Overdue Bill	: 1
Meter Number	: 536511 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16731200008 BC14/192.1/14300/0/10/08-20-2016/77 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882803664670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148092

88288100006

Date : 08-20-2016

BC14/192.1/14800/0535392/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8828810000-6

Collection Ref. Code : 1811-27-446-3

Customer Information----------

Name : OSORIO,ALUINO M.

Premise Address : SAN CARLOS HEIGHTS,QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	525890 GS6	Pole No	:	0535392
Serial No	:	53357515	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30139
Period From	:	07-19-2016	Prev Rdg	:	29454
No of Days	:	31	Diff Rdg	:	685
Avg kWh/day	:	22.10	Registered	:	685
Conn Load	:	240	Billed kWh	:	685

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,366.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,660.50
Transmission Charge	0.3755/kWh	257.22
System Loss Charge	0.8712/kWh	596.77
Sub-Total		4,514.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,199.16
Supply Charge	0.4118/kWh	282.08
Metering Charge	0.6989/kWh	478.75
	5.00/month	5.00
Sub-Total		1,964.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	63.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,366.50	147.33
Sub-Total		211.07
Government Charges		
Franchise Tax - Local		50.18
Value Added Tax		
Generation		234.87
Transmission		6.79
System Loss		36.56
Distribution		235.80
Others		31.35
Universal Charge		
Missionary Electrification	0.1561/kWh	106.93
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.94
Sub-Total		921.88
CURRENT BILL - AUGUST 2016		7,612.43
TOTAL AMOUNT DUE		14,979.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,730.00

Your monthly electricity consumption chart

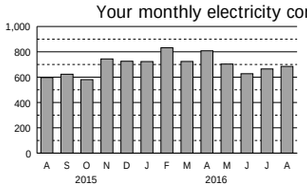

Avg Monthly Usage : 695.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,612.43		
Less : VAT	545.37		
Amount Net of VAT	7,067.06		
Less: BIR 2306	230.60		
BIR 2307	134.81	VATable Sales	7,067.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,701.65	VAT Zero Rated Sales	0.00
Add : VAT	545.37	VAT Amount	545.37
TOTAL AMOUNT DUE	7,247.02	TOTAL SALES	7,612.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/14800/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882803664670

Collection Ref. Code : 1811-27-446-3

Account ID : 8828810000-6

Customer Name : OSORIO,ALUINO M.

Meter Number : 525890 GS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,Cebu City

TOTAL AMOUNT DUE : 14,979.07

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

88288100006

BC14/192.1/14800/0/10/08-20-2016/77

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326437453306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153682

32631200006

Date : 08-20-2016

BC14/192.1/15300/0535322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263120000-6

Collection Ref. Code : 1845-29-977-9

Customer Information----------

Name : ALFANTA,JEMMY P

Premise Address : SITIO LANTAWAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468191GS6	Pole No	:	0535322
Serial No	:	75622954	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12155
Period From	:	07-19-2016	Prev Rdg	:	12044
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	336	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		487.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 487.00	9.74
Sub-Total		20.07
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.11
CURRENT BILL - AUGUST 2016		1,222.33
TOTAL AMOUNT DUE		1,709.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,274.00

Your monthly electricity consumption chart

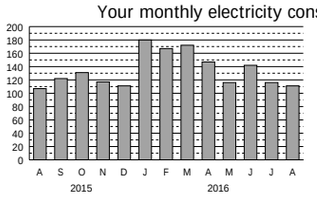

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.33		
Less : VAT	87.17		
Amount Net of VAT	1,135.16		
Less: BIR 2306	36.86		
BIR 2307	21.65	VATable Sales	1,135.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.65	VAT Zero Rated Sales	0.00
Add : VAT	87.17	VAT Amount	87.17
TOTAL AMOUNT DUE	1,163.82	TOTAL SALES	1,222.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326437453306

Collection Ref. Code : 1845-29-977-9

Account ID : 3263120000-6

Customer Name : ALFANTA,JEMMY P

Meter Number : 468191GS6

Period : Jul 2016

Premise Address : SITIO LANTAWAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,709.51

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 _____

32631200006 BC14/192.1/15300/0/10/08-20-2016/77 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196651555216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156708

19680200003

Date : 08-20-2016

BC14/192.1/15500/0592976/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968020000-3

Collection Ref. Code : 1839-55-329-4

Customer Information----------

Name : TRAYA,DOROTEA C

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418646GS6	Pole No	:	0592976
Serial No	:	56899875	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4382
Period From	:	07-19-2016	Prev Rdg	:	4361
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		579.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.6506/kWh	13.66
System Loss Charge	0.848/kWh	17.81
Sub-Total		143.69
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 Charge	0.0929/kWh	1.95
Surcharge	0.02 of 580.00	11.60
Sub-Total		13.55
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		7.20
Transmission		0.36
System Loss		1.06
Distribution		7.81
Others		1.83
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		29.93
CURRENT BILL - AUGUST 2016		252.26
TOTAL AMOUNT DUE		832.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,133.00

Your monthly electricity consumption chart

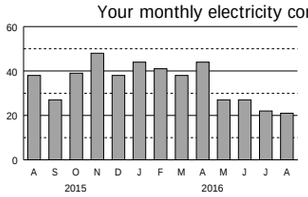

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.26		
Less : VAT	18.26		
Amount Net of VAT	234.00		
Less: BIR 2306	7.80		
BIR 2307	4.48	VATable Sales	234.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.72	VAT Zero Rated Sales	0.00
Add : VAT	18.26	VAT Amount	18.26
TOTAL AMOUNT DUE	239.98	TOTAL SALES	252.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196651555216

Collection Ref. Code	: 1839-55-329-4	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY
Account ID	: 1968020000-3		
Customer Name	: TRAYA,DOROTEA C	TOTAL AMOUNT DUE	: 832.08 Overdue Bill : 2
Meter Number	: 418646GS6		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19680200003 BC14/192.1/15500/0/10/08-20-2016/77 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975584574024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143262

97560200004

Date : 08-20-2016

BC14/192.1/15600/0535301/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9756020000-4

Collection Ref. Code : 1831-20-065-1

Customer Information----------

Name : CANINDO,BERWYN C TM

Premise Address : SAN CARLOS HEIGHT,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	401701GS6	Pole No	:	0535301
Serial No	:	2003223157	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43353
Period From	:	07-19-2016	Prev Rdg	:	42925
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	80	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,741.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,287.15
Transmission Charge	0.3755/kWh	160.71
System Loss Charge	0.8712/kWh	372.87
Sub-Total		2,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,741.50	94.83
Sub-Total		134.65
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		146.75
Transmission		4.24
System Loss		22.86
Distribution		147.56
Others		19.92
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		576.63
CURRENT BILL - AUGUST 2016		4,761.65
TOTAL AMOUNT DUE		9,502.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,697.00

Your monthly electricity consumption chart

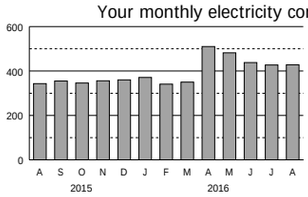

Avg Monthly Usage : 392.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,761.65		
Less : VAT	341.33		
Amount Net of VAT	4,420.32		
Less: BIR 2306	144.32		
BIR 2307	84.33	VATable Sales	4,420.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,191.67	VAT Zero Rated Sales	0.00
Add : VAT	341.33	VAT Amount	341.33
TOTAL AMOUNT DUE	4,533.00	TOTAL SALES	4,761.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15600/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975584574024

Collection Ref. Code	: 1831-20-065-1	Premise Address	: SAN CARLOS HEIGHT,QUIOT PARDO		
Account ID	: 9756020000-4				
Customer Name	: CANINDO,BERWYN C TM	TOTAL AMOUNT DUE	: 9,502.90	Overdue Bill	: 1
Meter Number	: 401701GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97560200004 BC14/192.1/15600/0/10/08-20-2016/77 5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781841021209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145242

78160200008

Date : 08-20-2016

BC14/192.1/15700/0535301/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816020000-8

Collection Ref. Code : 1823-60-719-5

Customer Information----------

Name : FORMENTERA,SUSANA B

Premise Address : SAN CARLOS HEIGHTS SUBD,QUIOT

TIN :

Metering Information----------

Meter No	:	394307GS6	Pole No	:	0535301
Serial No	:	94523334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12460
Period From	:	07-19-2016	Prev Rdg	:	12398
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		549.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
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		72.60
CURRENT BILL - AUGUST 2016		556.41
TOTAL AMOUNT DUE		1,106.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 800.00

Your monthly electricity consumption chart

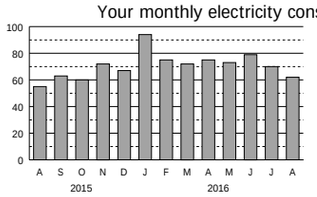

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.41		
Less : VAT	39.42		
Amount Net of VAT	516.99		
Less: BIR 2306	16.72		
BIR 2307	9.75	VATable Sales	516.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.52	VAT Zero Rated Sales	0.00
Add : VAT	39.42	VAT Amount	39.42
TOTAL AMOUNT DUE	529.94	TOTAL SALES	556.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781841021209

Collection Ref. Code	: 1823-60-719-5	Premise Address	: SAN CARLOS HEIGHTS SUBD,QUIOT		
Account ID	: 7816020000-8				
Customer Name	: FORMENTERA,SUSANA B	TOTAL AMOUNT DUE	: 1,106.30	Overdue Bill	: 1
Meter Number	: 394307GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78160200008 BC14/192.1/15700/0/10/08-20-2016/77 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741990554305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141875

74131060688

Date : 08-20-2016

BC14/192.1/15705/1154174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413106068-8

Collection Ref. Code : 1851-79-074-8

Customer Information----------

Name : OLITRES,ANNABEL ROBLEDO

Premise Address : SITIO LANTAWAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6445 EIS6	Pole No	:	1154174
Serial No	:	34494800	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35791
Period From	:	07-19-2016	Prev Rdg	:	34761
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	1168	Billed kWh	:	1030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,362.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,504.11
Transmission Charge	0.3755/kWh	386.77
System Loss Charge	0.8712/kWh	897.34
Sub-Total		6,788.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	95.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 11,362.00	227.24
Sub-Total		323.07
Government Charges		
Franchise Tax - Local		75.47
Value Added Tax		
Generation		353.17
Transmission		10.21
System Loss		54.99
Distribution		354.26
Others		47.82
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.72
Sub-Total		1,386.61
CURRENT BILL - AUGUST 2016		11,450.04
TOTAL AMOUNT DUE		22,812.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 10,900.00

Your monthly electricity consumption chart

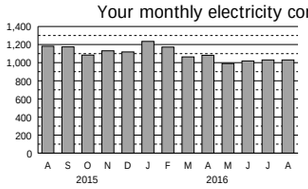

Avg Monthly Usage : 1,101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,450.04		
Less : VAT	820.45		
Amount Net of VAT	10,629.59		
Less: BIR 2306	346.91		
BIR 2307	202.78	VATable Sales	10,629.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,079.90	VAT Zero Rated Sales	0.00
Add : VAT	820.45	VAT Amount	820.45
TOTAL AMOUNT DUE	10,900.35	TOTAL SALES	11,450.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15705/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741990554305

Collection Ref. Code	: 1851-79-074-8	Premise Address	: SITIO LANTAWAN,QUIOT,CEBU CITY		
Account ID	: 7413106068-8				
Customer Name	: OLITRES,ANNABEL ROBLEDO	TOTAL AMOUNT DUE	: 22,812.17	Overdue Bill	: 1
Meter Number	: 6445 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74131060688

BC14/192.1/15705/0/10/08-20-2016/77

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564325126976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156464

56444836904

Date : 08-20-2016

BC14/192.1/15800/1154174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5644483690-4

Collection Ref. Code : 1849-49-041-4

Customer Information----------

Name : TRAYA,ROSALINDA LUMINGA

Premise Address : E. SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	434011 GS6	Pole No	:	1154174
Serial No	:	96786269	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6216
Period From	:	07-19-2016	Prev Rdg	:	6179
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		305.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 305.00	6.10
Sub-Total		- 171.26
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
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		34.07
CURRENT BILL - AUGUST 2016		217.52
Debit Adjustments		28.29
TOTAL AMOUNT DUE		550.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 208.00

Your monthly electricity consumption chart

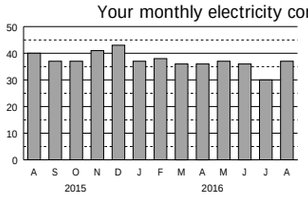

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.52		
Less : VAT	15.07		
Amount Net of VAT	202.45		
Less: BIR 2306	6.45		
BIR 2307	3.70	VATable Sales	202.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.30	VAT Zero Rated Sales	0.00
Add : VAT	15.07	VAT Amount	15.07
TOTAL AMOUNT DUE	207.37	TOTAL SALES	217.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15800/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564325126976

Collection Ref. Code	: 1849-49-041-4	Premise Address	: E. SABELLANO STREET		
Account ID	: 5644483690-4				
Customer Name	: TRAYA,ROSALINDA LUMINGA	TOTAL AMOUNT DUE	: 550.85	Overdue Bill	: 1
Meter Number	: 434011 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56444836904 BC14/192.1/15800/0/10/08-20-2016/77 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902766136565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139670

90254824114

Date : 08-20-2016

BC14/192.1/15811/1154174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025482411-4

Collection Ref. Code : 1853-24-830-4

Customer Information----------

Name : ESMA,NOEL LODOVICE

Premise Address : SITIO GRANADA,QUIOT

TIN :

Metering Information----------

Meter No	:	540450 GS6	Pole No	:	1154174
Serial No	:	77303866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7774
Period From	:	07-19-2016	Prev Rdg	:	7570
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		2,062.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,062.50	41.25
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.02
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		274.68
CURRENT BILL - AUGUST 2016		2,268.08
TOTAL AMOUNT DUE		4,330.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,905.00

Your monthly electricity consumption chart

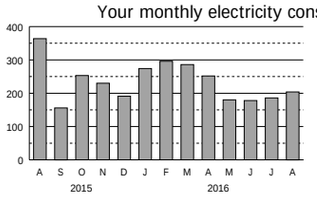

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.08		
Less : VAT	162.53		
Amount Net of VAT	2,105.55		
Less: BIR 2306	68.74		
BIR 2307	40.17	VATable Sales	2,105.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.64	VAT Zero Rated Sales	0.00
Add : VAT	162.53	VAT Amount	162.53
TOTAL AMOUNT DUE	2,159.17	TOTAL SALES	2,268.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15811/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902766136565

Collection Ref. Code	: 1853-24-830-4	Premise Address	: SITIO GRANADA,QUIOT		
Account ID	: 9025482411-4				
Customer Name	: ESMA,NOEL LODOVICE	TOTAL AMOUNT DUE	: 4,330.53	Overdue Bill	: 1
Meter Number	: 540450 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90254824114 BC14/192.1/15811/0/10/08-20-2016/77 5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100294503250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137908

10020062245

Date : 08-20-2016

BC14/192.1/15812/1154174/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002006224-5

Collection Ref. Code : 1853-17-101-8

Customer Information----------

Name : SABELLANO,LADY MAE DURENS

Premise Address : LANTAWAN,QUIOT

TIN : 416-033-234-000

Metering Information----------

Meter No	:	418056 GS6	Pole No	:	1154174
Serial No	:	69631692	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2901
Period From	:	07-19-2016	Prev Rdg	:	2831
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		555.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 122.23
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
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		81.70
CURRENT BILL - AUGUST 2016		626.10
TOTAL AMOUNT DUE		1,181.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 515.00

Your monthly electricity consumption chart

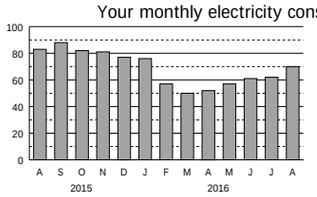

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.10		
Less : VAT	44.26		
Amount Net of VAT	581.84		
Less: BIR 2306	18.78		
BIR 2307	10.97	VATable Sales	581.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.09	VAT Zero Rated Sales	0.00
Add : VAT	44.26	VAT Amount	44.26
TOTAL AMOUNT DUE	596.35	TOTAL SALES	626.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/15812/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100294503250

Collection Ref. Code	: 1853-17-101-8	Premise Address	: LANTAWAN,QUIOT		
Account ID	: 1002006224-5				
Customer Name	: SABELLANO,LADY MAE DURENS	TOTAL AMOUNT DUE	: 1,181.19	Overdue Bill	: 1
Meter Number	: 418056 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10020062245 BC14/192.1/15812/0/10/08-20-2016/77 5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628114888026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153683

62862147360

Date : 08-20-2016

BC14/192.1/16250/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286214736-0

Collection Ref. Code : 1855-63-926-2

Customer Information----------

Name : ADONAY,ELSIE ANTIG

Premise Address : LANTAWAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1346 EVS6	Pole No	:	0535315
Serial No	:	01412961	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4625
Period From	:	07-19-2016	Prev Rdg	:	4506
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,067.00	21.34
Sub-Total		32.42
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		4.94
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		160.14
CURRENT BILL - AUGUST 2016		1,322.31
TOTAL AMOUNT DUE		2,389.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,317.00

Your monthly electricity consumption chart

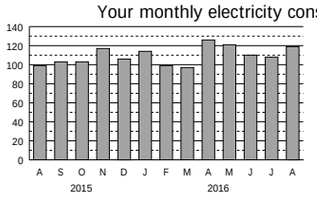

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.31		
Less : VAT	94.73		
Amount Net of VAT	1,227.58		
Less: BIR 2306	40.05		
BIR 2307	23.42	VATable Sales	1,227.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.11	VAT Zero Rated Sales	0.00
Add : VAT	94.73	VAT Amount	94.73
TOTAL AMOUNT DUE	1,258.84	TOTAL SALES	1,322.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16250/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628114888026

Collection Ref. Code	: 1855-63-926-2	Premise Address	: LANTAWAN,QUIOT, CEBU CITY		
Account ID	: 6286214736-0				
Customer Name	: ADONAY,ELSIE ANTIG	TOTAL AMOUNT DUE	: 2,389.53	Overdue Bill	: 1
Meter Number	: 1346 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62862147360 BC14/192.1/16250/0/10/08-20-2016/77 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902216663061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139294

90274895680

Date : 08-20-2016

BC14/192.1/16300/0535322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027489568-0

Collection Ref. Code : 1855-50-113-9

Customer Information----------

Name : MALABAGO,NILO KIAMCO

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1012271	Pole No	:	0535322
Serial No	:	121757093	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1529
Period From	:	07-19-2016	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.54
CURRENT BILL - AUGUST 2016		334.85
TOTAL AMOUNT DUE		890.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 529.00

Your monthly electricity consumption chart

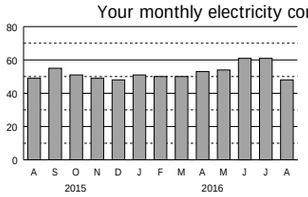

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.85		
Less : VAT	23.53		
Amount Net of VAT	311.32		
Less: BIR 2306	10.03		
BIR 2307	5.77	VATable Sales	311.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.52	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	319.05	TOTAL SALES	334.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902216663061

Collection Ref. Code	: 1855-50-113-9	Premise Address	: SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 9027489568-0				
Customer Name	: MALABAGO,NILO KIAMCO	TOTAL AMOUNT DUE	: 890.09	Overdue Bill	: 1
Meter Number	: MTR1012271				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90274895680 BC14/192.1/16300/0/10/08-20-2016/77 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339142376208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141573

33961200004

Date : 08-20-2016

BC14/192.1/16300/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396120000-4

Collection Ref. Code : 1827-88-233-6

Customer Information----------

Name : MALABAGO,EMERITA S

Premise Address : SABELLANO ST,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1161621	Pole No	:	0535315
Serial No	:	40118801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	387
Period From	:	07-19-2016	Prev Rdg	:	222
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		1,630.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.21
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		222.18
CURRENT BILL - AUGUST 2016		1,834.70
TOTAL AMOUNT DUE		3,465.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,397.00

Your monthly electricity consumption chart

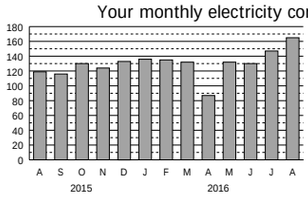

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.70		
Less : VAT	131.48		
Amount Net of VAT	1,703.22		
Less: BIR 2306	55.60		
BIR 2307	32.49	VATable Sales	1,703.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.13	VAT Zero Rated Sales	0.00
Add : VAT	131.48	VAT Amount	131.48
TOTAL AMOUNT DUE	1,746.61	TOTAL SALES	1,834.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339142376208

Collection Ref. Code : 1827-88-233-6

Account ID : 3396120000-4

Customer Name : MALABAGO,EMERITA S

Meter Number : MTR1161621

Period : Jul 2016

Premise Address : SABELLANO ST,QUIOT

TOTAL AMOUNT DUE : 3,465.31

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

33961200004 BC14/192.1/16300/0/10/08-20-2016/77 5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313210293753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145211

31308267686

Date : 08-20-2016

BC14/192.1/16301/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130826768-6

Collection Ref. Code : 1853-47-998-5

Customer Information----------

Name : GUMERA,TERESA ANTIG

Premise Address : SITIO LANTAWAN,QUIOT

TIN :

Metering Information----------

Meter No	:	547952 GS6	Pole No	:	0535315
Serial No	:	60874703	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1823
Period From	:	07-19-2016	Prev Rdg	:	1753
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		582.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		- 110.43
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 7.36
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		83.22
CURRENT BILL - AUGUST 2016		639.42
TOTAL AMOUNT DUE		1,221.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 563.00

Your monthly electricity consumption chart

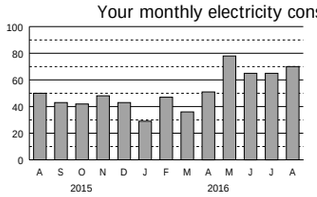

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.42		
Less : VAT	45.69		
Amount Net of VAT	593.73		
Less: BIR 2306	19.38		
BIR 2307	11.21	VATable Sales	593.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.14	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	608.83	TOTAL SALES	639.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16301/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313210293753

Collection Ref. Code	: 1853-47-998-5	Premise Address	: SITIO LANTAWAN,QUIOT		
Account ID	: 3130826768-6				
Customer Name	: GUMERA,TERESA ANTIG	TOTAL AMOUNT DUE	: 1,221.46	Overdue Bill	: 1
Meter Number	: 547952 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31308267686

BC14/192.1/16301/0/10/08-20-2016/77

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918366345337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148166

91809545683

Date : 08-20-2016

BC14/192.1/16303/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9180954568-3

Collection Ref. Code : 1853-51-503-5

Customer Information----------

Name : ANASARIAS,NESTOR JOVIE ALFANTA

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550888 GS6	Pole No	:	0535315
Serial No	:	226296601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7030
Period From	:	07-19-2016	Prev Rdg	:	6826
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	254	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		2,192.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,192.00	43.84
Sub-Total		62.82
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.33
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		275.01
CURRENT BILL - AUGUST 2016		2,271.00
TOTAL AMOUNT DUE		4,463.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

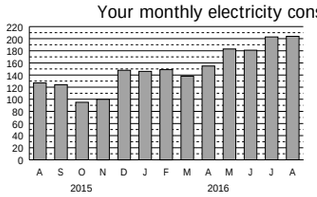

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.00		
Less : VAT	162.84		
Amount Net of VAT	2,108.16		
Less: BIR 2306	68.87		
BIR 2307	40.22	VATable Sales	2,108.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,999.07	VAT Zero Rated Sales	0.00
Add : VAT	162.84	VAT Amount	162.84
TOTAL AMOUNT DUE	2,161.91	TOTAL SALES	2,271.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16303/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918366345337

Collection Ref. Code	: 1853-51-503-5	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 9180954568-3				
Customer Name	: ANASARIAS,NESTOR JOVIE ALFANTA	TOTAL AMOUNT DUE	: 4,463.08	Overdue Bill	: 1
Meter Number	: 550888 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91809545683 BC14/192.1/16303/0/10/08-20-2016/77 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483977469172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147818

48340200004

Date : 08-20-2016

BC14/192.1/16400/0535315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834020000-4

Collection Ref. Code : 1835-94-191-5

Customer Information----------

Name : TORREFRANCA,AURORA P TM

Premise Address : LANTAWAN QUIOT

TIN :

Metering Information----------

Meter No	:	122801WS6	Pole No	:	0535315
Serial No	:	52483704	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8639
Period From	:	07-19-2016	Prev Rdg	:	8593
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		198.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 167.46
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.26
CURRENT BILL - AUGUST 2016		318.58
TOTAL AMOUNT DUE		517.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 224.00

Your monthly electricity consumption chart

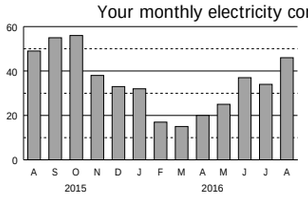

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.58		
Less : VAT	22.31		
Amount Net of VAT	296.27		
Less: BIR 2306	9.54		
BIR 2307	5.49	VATable Sales	296.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.24	VAT Zero Rated Sales	0.00
Add : VAT	22.31	VAT Amount	22.31
TOTAL AMOUNT DUE	303.55	TOTAL SALES	318.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16400/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483977469172

Collection Ref. Code	: 1835-94-191-5	Premise Address	: LANTAWAN QUIOT		
Account ID	: 4834020000-4				
Customer Name	: TORREFRANCA,AURORA P TM	TOTAL AMOUNT DUE	: 517.11	Overdue Bill	: 1
Meter Number	: 122801WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48340200004 BC14/192.1/16400/0/10/08-20-2016/77 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309144147324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143135

30958100007

Date : 08-20-2016

BC14/192.1/16500/0535322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095810000-7

Collection Ref. Code : 1809-49-515-6

Customer Information----------

Name : RUIZ,PABLO

Premise Address : SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	403184GS6	Pole No	:	0535322
Serial No	:	2003223193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17310
Period From	:	07-19-2016	Prev Rdg	:	17169
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		41.62
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.24
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		190.03
CURRENT BILL - AUGUST 2016		1,569.35
TOTAL AMOUNT DUE		2,994.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,428.00

Your monthly electricity consumption chart

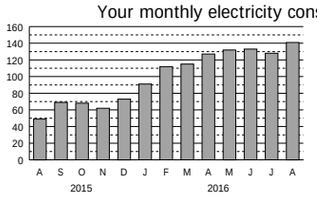

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.35		
Less : VAT	112.52		
Amount Net of VAT	1,456.83		
Less: BIR 2306	47.57		
BIR 2307	27.79	VATable Sales	1,456.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.47	VAT Zero Rated Sales	0.00
Add : VAT	112.52	VAT Amount	112.52
TOTAL AMOUNT DUE	1,493.99	TOTAL SALES	1,569.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309144147324

Collection Ref. Code : 1809-49-515-6

Account ID : 3095810000-7

Customer Name : RUIZ,PABLO

Meter Number : 403184GS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS

TOTAL AMOUNT DUE : 2,994.26

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

30958100007

BC14/192.1/16500/0/10/08-20-2016/77

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363022845668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156364

36331200000

Date : 08-20-2016

BC14/192.1/16600/0535322/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633120000-0

Collection Ref. Code : 1825-88-941-4

Customer Information----------

Name : MARANAN,RONILO S

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	530119 GS6	Pole No	:	0535322
Serial No	:	60065858	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10665
Period From	:	07-19-2016	Prev Rdg	:	10488
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	100	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		224.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 224.50	4.49
Sub-Total		20.95
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		4.04
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		234.38
CURRENT BILL - AUGUST 2016		1,933.30
TOTAL AMOUNT DUE		2,157.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,700.00

Your monthly electricity consumption chart

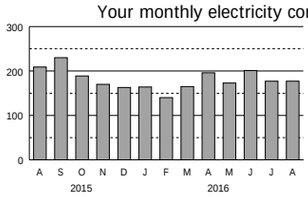

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.30		
Less : VAT	137.32		
Amount Net of VAT	1,795.98		
Less: BIR 2306	58.09		
BIR 2307	34.23	VATable Sales	1,795.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.66	VAT Zero Rated Sales	0.00
Add : VAT	137.32	VAT Amount	137.32
TOTAL AMOUNT DUE	1,840.98	TOTAL SALES	1,933.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16600/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363022845668

Collection Ref. Code	: 1825-88-941-4	Premise Address	: E SABELLANO ST		
Account ID	: 3633120000-0				
Customer Name	: MARANAN,RONILO S	TOTAL AMOUNT DUE	: 2,157.89	Overdue Bill	: 1
Meter Number	: 530119 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36331200000 BC14/192.1/16600/0/10/08-20-2016/77 5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662077850984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155114

66202200003

Date : 08-20-2016

BC14/192.1/16700/0535343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620220000-3

Collection Ref. Code : 1821-48-800-8

Customer Information----------

Name : SADORRA,ROSA M

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	188776DS6	Pole No	:	0535343
Serial No	:	10395937	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38825
Period From	:	07-19-2016	Prev Rdg	:	38563
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	260	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		1,110.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
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	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		7.87
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		348.62
CURRENT BILL - AUGUST 2016		2,876.59
TOTAL AMOUNT DUE		3,987.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,500.00

Your monthly electricity consumption chart

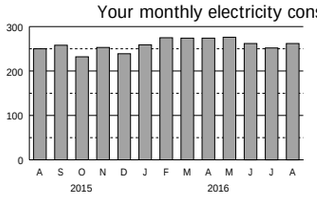

Avg Monthly Usage : 258.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.59		
Less : VAT	204.83		
Amount Net of VAT	2,671.76		
Less: BIR 2306	86.63		
BIR 2307	50.94	VATable Sales	2,671.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,534.19	VAT Zero Rated Sales	0.00
Add : VAT	204.83	VAT Amount	204.83
TOTAL AMOUNT DUE	2,739.02	TOTAL SALES	2,876.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662077850984

Collection Ref. Code	: 1821-48-800-8	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO		
Account ID	: 6620220000-3				
Customer Name	: SADORRA,ROSA M	TOTAL AMOUNT DUE	: 3,987.53	Overdue Bill	: 1
Meter Number	: 188776DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66202200003 BC14/192.1/16700/0/10/08-20-2016/77 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211767271993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143931

21150200000

Date : 08-20-2016

BC14/192.1/16900/0535343/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115020000-0

Collection Ref. Code : 1823-41-863-5

Customer Information----------

Name : MORA,ANNA M

Premise Address : SAN CARLOS HEIGHTS E SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	456068GS6	Pole No	:	0535343
Serial No	:	53031114	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29565
Period From	:	07-19-2016	Prev Rdg	:	29356
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	770	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		2,723.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		10.72
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		282.94
CURRENT BILL - AUGUST 2016		2,337.30
TOTAL AMOUNT DUE		5,061.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,750.00

Your monthly electricity consumption chart

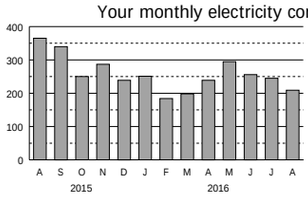

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.30		
Less : VAT	167.96		
Amount Net of VAT	2,169.34		
Less: BIR 2306	71.01		
BIR 2307	41.40	VATable Sales	2,169.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.93	VAT Zero Rated Sales	0.00
Add : VAT	167.96	VAT Amount	167.96
TOTAL AMOUNT DUE	2,224.89	TOTAL SALES	2,337.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/16900/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211767271993

Collection Ref. Code	: 1823-41-863-5	Premise Address	: SAN CARLOS HEIGHTS E SABELLANO ST,QUIOT,CEBU CITY
Account ID	: 2115020000-0		
Customer Name	: MORA,ANNA M	TOTAL AMOUNT DUE	: 5,061.05 Overdue Bill : 1
Meter Number	: 456068GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21150200000 BC14/192.1/16900/0/10/08-20-2016/77 5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832532049061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155993

83201200009

Date : 08-20-2016

BC14/192.1/17300/0535301/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320120000-9

Collection Ref. Code : 1831-68-359-8

Customer Information----------

Name : VELENCIO,FELIX V TM

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	244817DS6	Pole No	:	0535301
Serial No	:	12495805	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7036
Period From	:	07-19-2016	Prev Rdg	:	6978
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		591.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.45
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		63.27
CURRENT BILL - AUGUST 2016		462.34
TOTAL AMOUNT DUE		1,054.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 800.00

Your monthly electricity consumption chart

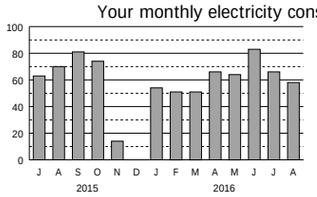

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.34		
Less : VAT	32.64		
Amount Net of VAT	429.70		
Less: BIR 2306	13.89		
BIR 2307	8.04	VATable Sales	429.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.77	VAT Zero Rated Sales	0.00
Add : VAT	32.64	VAT Amount	32.64
TOTAL AMOUNT DUE	440.41	TOTAL SALES	462.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832532049061

Collection Ref. Code	: 1831-68-359-8	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO		
Account ID	: 8320120000-9				
Customer Name	: VELENCIO,FELIX V TM	TOTAL AMOUNT DUE	: 1,054.05	Overdue Bill	: 1
Meter Number	: 244817DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83201200009

BC14/192.1/17300/0/10/08-20-2016/77

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633313741172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138235

63381200003

Date : 08-20-2016

BC14/192.1/17400/0535301/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338120000-3

Collection Ref. Code : 1833-65-284-3

Customer Information----------

Name : TARAN,MARCELINA R

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	244830DS6	Pole No	:	0535301
Serial No	:	13354247	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27822
Period From	:	07-19-2016	Prev Rdg	:	27596
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	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		2,571.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		72.45
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		10.69
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		304.95
CURRENT BILL - AUGUST 2016		2,518.51
TOTAL AMOUNT DUE		5,089.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,940.00

Your monthly electricity consumption chart

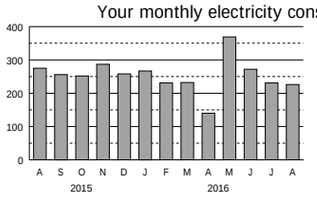

Avg Monthly Usage : 253.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,518.51		
Less : VAT	180.69		
Amount Net of VAT	2,337.82		
Less: BIR 2306	76.41		
BIR 2307	44.60	VATable Sales	2,337.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.81	VAT Zero Rated Sales	0.00
Add : VAT	180.69	VAT Amount	180.69
TOTAL AMOUNT DUE	2,397.50	TOTAL SALES	2,518.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17400/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633313741172

Collection Ref. Code	: 1833-65-284-3	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO		
Account ID	: 6338120000-3				
Customer Name	: TARAN,MARCELINA R	TOTAL AMOUNT DUE	: 5,089.69	Overdue Bill	: 1
Meter Number	: 244830DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63381200003 BC14/192.1/17400/0/10/08-20-2016/77 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866650663778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156529

86670200004

Date : 08-20-2016

BC14/192.1/17500/0594974/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667020000-4

Collection Ref. Code : 1831-30-890-8

Customer Information----------

Name : REYES,CARLOS III D TM

Premise Address : SAN CARLOS HEIGHT SUBD,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1067588	Pole No	:	0594974
Serial No	:	84398357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5849
Period From	:	07-19-2016	Prev Rdg	:	5595
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	100	Billed kWh	:	254

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.3755/kWh	95.38
System Loss Charge	0.8712/kWh	221.28
Sub-Total		1,673.99
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	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		87.09
Transmission		2.52
System Loss		13.56
Distribution		87.81
Others		12.51
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		343.19
CURRENT BILL - AUGUST 2016		2,834.53
TOTAL AMOUNT DUE		3,931.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,000.00

Your monthly electricity consumption chart

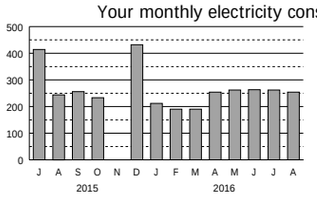

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.53		
Less : VAT	203.49		
Amount Net of VAT	2,631.04		
Less: BIR 2306	86.03		
BIR 2307	50.20	VATable Sales	2,631.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.81	VAT Zero Rated Sales	0.00
Add : VAT	203.49	VAT Amount	203.49
TOTAL AMOUNT DUE	2,698.30	TOTAL SALES	2,834.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866650663778

Collection Ref. Code	: 1831-30-890-8	Premise Address	: SAN CARLOS HEIGHT SUBD,QUIOT PARDO		
Account ID	: 8667020000-4				
Customer Name	: REYES,CARLOS III D TM	TOTAL AMOUNT DUE	: 3,931.63	Overdue Bill	: 1
Meter Number	: MTR1067588				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86670200004 BC14/192.1/17500/0/10/08-20-2016/77 5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664921101030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155776

66409100006

Date : 08-20-2016

BC14/192.1/17600/0596594/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6640910000-6

Collection Ref. Code : 1811-59-155-8

Customer Information----------

Name : VLLACAMPA,JOVENCIO M2 A.

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	258658 GS6	Pole No	:	0596594
Serial No	:	48044350	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12410
Period From	:	07-19-2016	Prev Rdg	:	12062
No of Days	:	31	Diff Rdg	:	348
Avg kWh/day	:	11.23	Registered	:	348
Conn Load	:	160	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,859.64
Transmission Charge	0.3755/kWh	130.67
System Loss Charge	0.8712/kWh	303.18
Sub-Total		2,293.49
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	0.0929/kWh	32.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,626.00	72.52
Sub-Total		104.90
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		119.32
Transmission		3.45
System Loss		18.59
Distribution		120.09
Others		15.65
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		468.37
CURRENT BILL - AUGUST 2016		3,867.50
TOTAL AMOUNT DUE		7,493.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,364.00

Your monthly electricity consumption chart

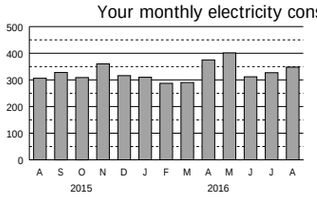

Avg Monthly Usage : 328.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.50		
Less : VAT	277.10		
Amount Net of VAT	3,590.40		
Less: BIR 2306	117.18		
BIR 2307	68.49	VATable Sales	3,590.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.73	VAT Zero Rated Sales	0.00
Add : VAT	277.10	VAT Amount	277.10
TOTAL AMOUNT DUE	3,681.83	TOTAL SALES	3,867.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17600/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664921101030

Collection Ref. Code	: 1811-59-155-8	Premise Address	: SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY
Account ID	: 6640910000-6		
Customer Name	: VLLACAMPA,JOVENCIO M2 A.	TOTAL AMOUNT DUE	: 7,493.72
Meter Number	: 258658 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66409100006 BC14/192.1/17600/0/10/08-20-2016/77 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628070547541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152950

62803135516

Date : 08-20-2016

BC14/192.1/17810/0601355/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280313551-6

Collection Ref. Code : 1855-36-812-9

Customer Information----------

Name : ROBILLOS,PRETYSIARON ELTAGUNDE

Premise Address : SABELLANO ST.,SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1012270	Pole No	:	0601355
Serial No	:	121759710	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1308
Period From	:	07-19-2016	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	332	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		376.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 976.50	19.53
Sub-Total		- 59.42
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.55
CURRENT BILL - AUGUST 2016		834.64
TOTAL AMOUNT DUE		1,210.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 600.00

Your monthly electricity consumption chart

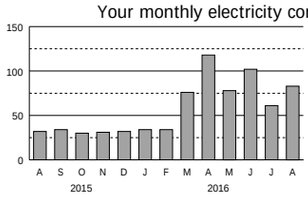

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.64		
Less : VAT	59.53		
Amount Net of VAT	775.11		
Less: BIR 2306	25.22		
BIR 2307	14.71	VATable Sales	775.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.18	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	794.71	TOTAL SALES	834.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17810/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628070547541

Collection Ref. Code	: 1855-36-812-9	Premise Address	: SABELLANO ST.,SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 6280313551-6				
Customer Name	: ROBILLOS,PRETYSIARON ELTAGUNDE	TOTAL AMOUNT DUE	: 1,210.99	Overdue Bill	: 1
Meter Number	: MTR1012270				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62803135516 BC14/192.1/17810/0/10/08-20-2016/77 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916128623025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147228

91601128423

Date : 08-20-2016

BC14/192.1/17811/0601355/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160112842-3

Collection Ref. Code : 1857-19-497-7

Customer Information----------

Name : GENSIS,SHERLITA SANGUTAN

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001209 EFS6	Pole No	:	0601355
Serial No	:	94719783	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1302
Period From	:	07-19-2016	Prev Rdg	:	1261
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		229.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.89
CURRENT BILL - AUGUST 2016		280.98
TOTAL AMOUNT DUE		510.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 107.00

Your monthly electricity consumption chart

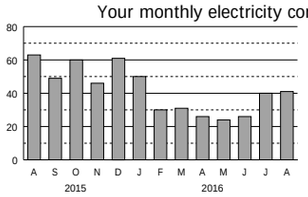

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.98		
Less : VAT	19.56		
Amount Net of VAT	261.42		
Less: BIR 2306	8.36		
BIR 2307	4.84	VATable Sales	261.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.22	VAT Zero Rated Sales	0.00
Add : VAT	19.56	VAT Amount	19.56
TOTAL AMOUNT DUE	267.78	TOTAL SALES	280.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/17811/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916128623025

Collection Ref. Code	: 1857-19-497-7	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY
Account ID	: 9160112842-3		
Customer Name	: GENSIS,SHERLITA SANGUTAN	TOTAL AMOUNT DUE	: 510.20
Meter Number	: 001209 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91601128423 BC14/192.1/17811/0/10/08-20-2016/77 5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672126919088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140318

67293724240

Date : 08-20-2016

BC14/192.1/18100/0594981/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729372424-0

Collection Ref. Code : 1849-41-989-2

Customer Information----------

Name : TRAYA,MARY JANE BACLA-AN

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	463606GS6	Pole No	:	0594981
Serial No	:	57368797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4554
Period From	:	07-19-2016	Prev Rdg	:	4473
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	125	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		722.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 62.61
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
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		101.45
CURRENT BILL - AUGUST 2016		809.45
TOTAL AMOUNT DUE		1,532.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,291.00

Your monthly electricity consumption chart

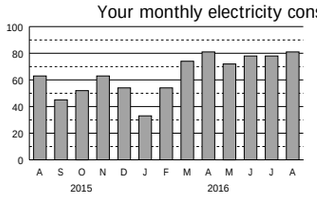

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.45		
Less : VAT	57.55		
Amount Net of VAT	751.90		
Less: BIR 2306	24.38		
BIR 2307	14.27	VATable Sales	751.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.25	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	770.80	TOTAL SALES	809.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18100/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672126919088

Collection Ref. Code	: 1849-41-989-2	Premise Address	: SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 6729372424-0				
Customer Name	: TRAYA,MARY JANE BACLA-AN	TOTAL AMOUNT DUE	: 1,532.19	Overdue Bill	: 1
Meter Number	: 463606GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67293724240

BC14/192.1/18100/0/10/08-20-2016/77

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494774137922

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1006155022

49425122360

Date : 08-20-2016

BC14/192.1/18200/1063300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942512236-0

Collection Ref. Code : 1851-32-107-1

Customer Information----------

Name : SURTIDA,MICHAEL ECAT

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	512119 GS6	Pole No	:	1063300
Serial No	:	64045566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4337
Period From	:	07-19-2016	Prev Rdg	:	4284
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		339.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.95
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		57.31
CURRENT BILL - AUGUST 2016		418.25
TOTAL AMOUNT DUE		757.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 586.00

Your monthly electricity consumption chart

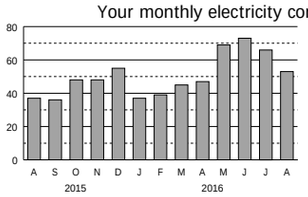

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.25		
Less : VAT	29.36		
Amount Net of VAT	388.89		
Less: BIR 2306	12.50		
BIR 2307	7.27	VATable Sales	388.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.12	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	398.48	TOTAL SALES	418.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494774137922

Collection Ref. Code : 1851-32-107-1
Account ID : 4942512236-0
Customer Name : SURTIDA,MICHAEL ECAT
Meter Number : 512119 GS6
Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT
TOTAL AMOUNT DUE : 757.46
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

49425122360

BC14/192.1/18200/0/10/08-20-2016/77

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243117019506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144730

24341790988

Date : 08-20-2016

BC14/192.1/18240/1063300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434179098-8

Collection Ref. Code : 1855-68-062-9

Customer Information----------

Name : PANDAC,FELIPE JR. MANSUETO

Premise Address : SAN CARLOS HEIGHTS,JERMILINA,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3862 EVS6	Pole No	:	1063300
Serial No	:	01793134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2966
Period From	:	07-19-2016	Prev Rdg	:	2873
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		1,546.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		- 13.28
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		0.97
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		122.10
CURRENT BILL - AUGUST 2016		992.84
TOTAL AMOUNT DUE		2,538.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 826.00

Your monthly electricity consumption chart

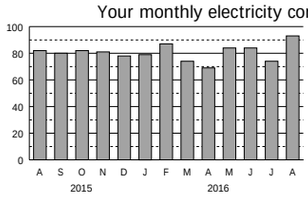

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.84		
Less : VAT	71.27		
Amount Net of VAT	921.57		
Less: BIR 2306	30.16		
BIR 2307	17.55	VATable Sales	921.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.86	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	945.13	TOTAL SALES	992.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18240/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243117019506

Collection Ref. Code	: 1855-68-062-9	Premise Address	: SAN CARLOS HEIGHTS,JERMILINA,QUIOT PARDO,CEBU CITY		
Account ID	: 2434179098-8				
Customer Name	: PANDAC,FELIPE JR. MANSUETO	TOTAL AMOUNT DUE	: 2,538.85	Overdue Bill	: 2
Meter Number	: 3862 EVS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24341790988 BC14/192.1/18240/0/10/08-20-2016/77 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634775940729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138645

63481427514

Date : 08-20-2016

BC14/192.1/18300/1063300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348142751-4

Collection Ref. Code : 1849-41-983-3

Customer Information----------

Name : PASCOBILLO,GLAIZA DURENS

Premise Address : SAN CARLOS HEIGHTS

TIN :

Metering Information----------

Meter No	:	496038 GS6	Pole No	:	1063300
Serial No	:	80891404	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5840
Period From	:	07-19-2016	Prev Rdg	:	5717
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		35.31
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.32
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		165.70
CURRENT BILL - AUGUST 2016		1,368.58
TOTAL AMOUNT DUE		2,561.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,712.00

Your monthly electricity consumption chart

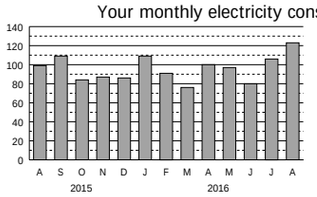

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.58		
Less : VAT	98.08		
Amount Net of VAT	1,270.50		
Less: BIR 2306	41.46		
BIR 2307	24.24	VATable Sales	1,270.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.80	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,302.88	TOTAL SALES	1,368.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634775940729

Collection Ref. Code : 1849-41-983-3

Account ID : 6348142751-4

Customer Name : PASCOBILLO,GLAIZA DURENS

Meter Number : 496038 GS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS

TOTAL AMOUNT DUE : 2,561.60

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

63481427514

BC14/192.1/18300/0/10/08-20-2016/77

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029539263532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153285

02917964963

Date : 08-20-2016

BC14/192.1/18400/1063300/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291796496-3

Collection Ref. Code : 1851-19-842-3

Customer Information----------

Name : CEBALLOS,GREGORIO JR. ARCAYOS

Premise Address : SAN CARLOS HEIGHTS,QUIOT

TIN :

Metering Information----------

Meter No	:	506716 GS6	Pole No	:	1063300
Serial No	:	94580171	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5559
Period From	:	07-19-2016	Prev Rdg	:	5496
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		1,066.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 1,066.50	21.33
Sub-Total		- 98.76
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		75.05
CURRENT BILL - AUGUST 2016		576.76
TOTAL AMOUNT DUE		1,643.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2016 - 1,551.66

Your monthly electricity consumption chart

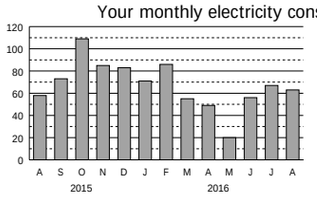

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.76		
Less : VAT	41.27		
Amount Net of VAT	535.49		
Less: BIR 2306	17.51		
BIR 2307	10.11	VATable Sales	535.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.87	VAT Zero Rated Sales	0.00
Add : VAT	41.27	VAT Amount	41.27
TOTAL AMOUNT DUE	549.14	TOTAL SALES	576.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/18400/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029539263532

Collection Ref. Code	: 1851-19-842-3	Premise Address	: SAN CARLOS HEIGHTS,QUIOT		
Account ID	: 0291796496-3				
Customer Name	: CEBALLOS,GREGORIO JR. ARCAYOS	TOTAL AMOUNT DUE	: 1,643.40	Overdue Bill	: 3
Meter Number	: 506716 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02917964963 BC14/192.1/18400/0/10/08-20-2016/77 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388176372769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153463

38851200006

Date : 08-20-2016

BC14/192.1/19500/0600524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3885120000-6

Collection Ref. Code : 1827-69-977-9

Customer Information----------

Name : BACALSO,RIZALINA S

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007618	Pole No	:	0600524
Serial No	:	121520592	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4575
Period From	:	07-19-2016	Prev Rdg	:	4388
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	150	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,968.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,968.00	39.36
Sub-Total		56.76
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.02
CURRENT BILL - AUGUST 2016		2,081.26
TOTAL AMOUNT DUE		4,049.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,650.00

Your monthly electricity consumption chart

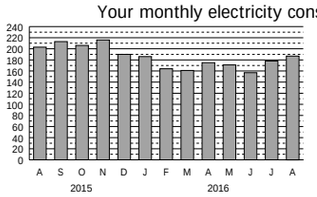

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.26		
Less : VAT	149.21		
Amount Net of VAT	1,932.05		
Less: BIR 2306	63.09		
BIR 2307	36.86	VATable Sales	1,932.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.10	VAT Zero Rated Sales	0.00
Add : VAT	149.21	VAT Amount	149.21
TOTAL AMOUNT DUE	1,981.31	TOTAL SALES	2,081.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/19500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388176372769

Collection Ref. Code : 1827-69-977-9

Account ID : 3885120000-6

Customer Name : BACALSO,RIZALINA S

Meter Number : MTR1007618

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 4,049.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38851200006

BC14/192.1/19500/0/10/08-20-2016/77

5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519268000243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148546

51900260152

Date : 08-20-2016

BC14/192.1/20410/0601285/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5190026015-2

Collection Ref. Code : 1855-84-344-7

Customer Information----------

Name : BELTRAN,MIRASOL JACABA

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000263 EFS6	Pole No	:	0601285
Serial No	:	118020219	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5961
Period From	:	07-19-2016	Prev Rdg	:	5777
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	254	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,160.00	43.20
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.86
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		248.56
CURRENT BILL - AUGUST 2016		2,053.01
TOTAL AMOUNT DUE		4,212.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

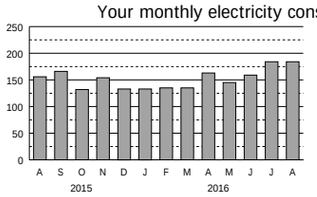

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.01		
Less : VAT	147.37		
Amount Net of VAT	1,905.64		
Less: BIR 2306	62.32		
BIR 2307	36.36	VATable Sales	1,905.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,806.96	VAT Zero Rated Sales	0.00
Add : VAT	147.37	VAT Amount	147.37
TOTAL AMOUNT DUE	1,954.33	TOTAL SALES	2,053.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/20410/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519268000243

Collection Ref. Code	: 1855-84-344-7	Premise Address	: SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 5190026015-2				
Customer Name	: BELTRAN,MIRASOL JACABA	TOTAL AMOUNT DUE	: 4,212.92	Overdue Bill	: 1
Meter Number	: 000263 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51900260152

BC14/192.1/20410/0/10/08-20-2016/77

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120305534155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149563

12061200007

Date : 08-20-2016

BC14/192.1/20500/0601285/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206120000-7

Collection Ref. Code : 1845-55-404-3

Customer Information----------

Name : BAJENTING,CRISOSTOMO V

Premise Address : SITIO GEMELINA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089965	Pole No	:	0601285
Serial No	:	40008867	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3323
Period From	:	07-19-2016	Prev Rdg	:	3167
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		16,296.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		8.16
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		211.51
CURRENT BILL - AUGUST 2016		1,747.51
Debit Adjustments		283.93
TOTAL AMOUNT DUE		18,327.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 3,942.80

Your monthly electricity consumption chart

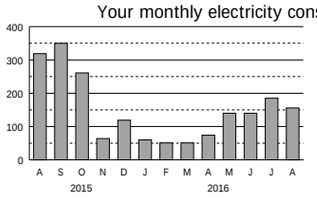

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.51		
Less : VAT	125.68		
Amount Net of VAT	1,621.83		
Less: BIR 2306	53.13		
BIR 2307	30.95	VATable Sales	1,621.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.75	VAT Zero Rated Sales	0.00
Add : VAT	125.68	VAT Amount	125.68
TOTAL AMOUNT DUE	1,663.43	TOTAL SALES	1,747.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/20500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120305534155

Collection Ref. Code : 1845-55-404-3

Account ID : 1206120000-7

Customer Name : BAJENTING,CRISOSTOMO V

Meter Number : MTR1089965

Period : Nov 2015 to Jul 2016

Premise Address : SITIO GEMELINA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 18,327.57

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

12061200007 BC14/192.1/20500/0/10/08-20-2016/77 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356121464092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152092

35691200006

Date : 08-20-2016

BC14/192.1/20600/0601285/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569120000-6

Collection Ref. Code : 1835-20-017-6

Customer Information----------

Name : SENIT,TEODORICO N TM

Premise Address : SAN CARLOS HEIGHTS,BRGY QUIOT

TIN :

Metering Information----------

Meter No	:	140151WS6	Pole No	:	0601285
Serial No	:	70250066	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82237
Period From	:	07-19-2016	Prev Rdg	:	82006
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		2,480.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
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	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,480.50	49.61
Sub-Total		71.10
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		311.31
CURRENT BILL - AUGUST 2016		2,570.79
TOTAL AMOUNT DUE		5,051.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,470.00

Your monthly electricity consumption chart

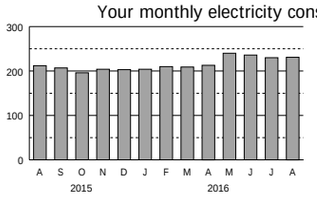

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.79		
Less : VAT	184.31		
Amount Net of VAT	2,386.48		
Less: BIR 2306	77.93		
BIR 2307	45.53	VATable Sales	2,386.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.02	VAT Zero Rated Sales	0.00
Add : VAT	184.31	VAT Amount	184.31
TOTAL AMOUNT DUE	2,447.33	TOTAL SALES	2,570.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/20600/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356121464092

Collection Ref. Code : 1835-20-017-6

Account ID : 3569120000-6

Customer Name : SENIT,TEODORICO N TM

Meter Number : 140151WS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,BRGY QUIOT

TOTAL AMOUNT DUE : 5,051.12

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 _____

35691200006 BC14/192.1/20600/0/10/08-20-2016/77 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376977014373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145288

37650200001

Date : 08-20-2016

BC14/192.1/20700/0601285/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3765020000-1

Collection Ref. Code : 1837-45-341-1

Customer Information----------

Name : OYANGOREN,NICOLAS B TM

Premise Address : SAN CARLOS HEIGHT QUIOT

TIN :

Metering Information----------

Meter No	:	140150WS6	Pole No	:	0601285
Serial No	:	54725663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76354
Period From	:	07-19-2016	Prev Rdg	:	76257
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 28.39
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.48
CURRENT BILL - AUGUST 2016		1,018.91
TOTAL AMOUNT DUE		1,904.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,095.00

Your monthly electricity consumption chart

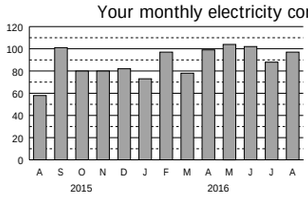

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.91		
Less : VAT	72.57		
Amount Net of VAT	946.34		
Less: BIR 2306	30.73		
BIR 2307	18.00	VATable Sales	946.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.61	VAT Zero Rated Sales	0.00
Add : VAT	72.57	VAT Amount	72.57
TOTAL AMOUNT DUE	970.18	TOTAL SALES	1,018.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/20700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376977014373

Collection Ref. Code	: 1837-45-341-1	Premise Address	: SAN CARLOS HEIGHT QUIOT		
Account ID	: 3765020000-1				
Customer Name	: OYANGOREN,NICOLAS B TM	TOTAL AMOUNT DUE	: 1,904.09	Overdue Bill	: 1
Meter Number	: 140150WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37650200001 BC14/192.1/20700/0/10/08-20-2016/77 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362903650737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155658

36211200005

Date : 08-20-2016

BC14/192.1/20800/0601271/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3621120000-5

Collection Ref. Code : 1843-81-821-3

Customer Information----------

Name : REGIS,CONRADO A

Premise Address : SITIO COLES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455987GS6	Pole No	:	0601271
Serial No	:	53938356	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3878
Period From	:	07-19-2016	Prev Rdg	:	3841
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	294	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		120.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 174.95
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.59
CURRENT BILL - AUGUST 2016		213.35
TOTAL AMOUNT DUE		333.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 227.00

Your monthly electricity consumption chart

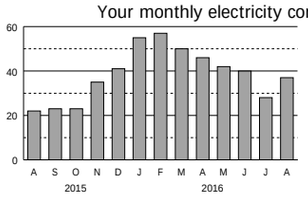

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.35		
Less : VAT	14.62		
Amount Net of VAT	198.73		
Less: BIR 2306	6.26		
BIR 2307	3.62	VATable Sales	198.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.85	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	203.47	TOTAL SALES	213.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/20800/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362903650737

Collection Ref. Code	: 1843-81-821-3	Premise Address	: SITIO COLES,QUIOT,CEBU CITY		
Account ID	: 3621120000-5				
Customer Name	: REGIS,CONRADO A	TOTAL AMOUNT DUE	: 333.90	Overdue Bill	: 1
Meter Number	: 455987GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36211200005

BC14/192.1/20800/0/10/08-20-2016/77

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486806177199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149429

48650200008

Date : 08-20-2016

BC14/192.1/21000/0601271/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4865020000-8

Collection Ref. Code : 1837-46-392-1

Customer Information----------

Name : CAMPOSO,ESMERALDO B TM

Premise Address : SAN CARLOS HEIGHT,QUIOT

TIN :

Metering Information----------

Meter No	:	141889WS6	Pole No	:	0601271
Serial No	:	52723696	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46167
Period From	:	07-19-2016	Prev Rdg	:	46039
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,452.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		40.95
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.04
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		172.99
CURRENT BILL - AUGUST 2016		1,428.77
TOTAL AMOUNT DUE		2,880.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,625.00

Your monthly electricity consumption chart

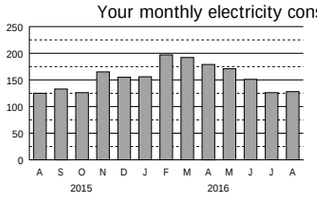

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.77		
Less : VAT	102.58		
Amount Net of VAT	1,326.19		
Less: BIR 2306	43.38		
BIR 2307	25.30	VATable Sales	1,326.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.51	VAT Zero Rated Sales	0.00
Add : VAT	102.58	VAT Amount	102.58
TOTAL AMOUNT DUE	1,360.09	TOTAL SALES	1,428.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/21000/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486806177199

Collection Ref. Code	: 1837-46-392-1	Premise Address	: SAN CARLOS HEIGHT,QUIOT		
Account ID	: 4865020000-8				
Customer Name	: CAMPOSO,ESMERALDO B TM	TOTAL AMOUNT DUE	: 2,880.89	Overdue Bill	: 1
Meter Number	: 141889WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48650200008 BC14/192.1/21000/0/10/08-20-2016/77 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431613105605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155372

43178100004

Date : 08-20-2016

BC14/192.1/21200/0601264/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317810000-4

Collection Ref. Code : 1809-61-206-3

Customer Information----------

Name : TRAYA,CHARLYN TM V

Premise Address : SAN CARLOS HEIGHTS, QUIOT,PARDO,Cebu City

TIN :

Metering Information----------

Meter No	:	182268DS6	Pole No	:	0601264
Serial No	:	10462915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23306
Period From	:	07-19-2016	Prev Rdg	:	23252
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		324.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 148.13
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.21
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		58.33
CURRENT BILL - AUGUST 2016		425.60
TOTAL AMOUNT DUE		749.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 428.00

Your monthly electricity consumption chart

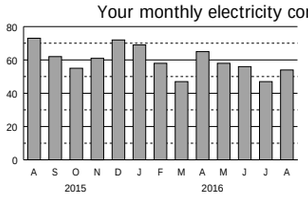

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.60		
Less : VAT	29.84		
Amount Net of VAT	395.76		
Less: BIR 2306	12.71		
BIR 2307	7.40	VATable Sales	395.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.65	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	405.49	TOTAL SALES	425.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/21200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431613105605

Collection Ref. Code : 1809-61-206-3

Account ID : 4317810000-4

Customer Name : TRAYA,CHARLYN TM V

Meter Number : 182268DS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS, QUIOT,PARDO,Cebu City

TOTAL AMOUNT DUE : 749.92

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 _____

43178100004

BC14/192.1/21200/0/10/08-20-2016/77

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234134130157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138841

23409100007

Date : 08-20-2016

BC14/192.1/21300/0601264/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340910000-7

Collection Ref. Code : 1811-53-941-6

Customer Information----------

Name : ALBORES,RAUL TM R.

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218467WS6	Pole No	:	0601264
Serial No	:	43016193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	84984
Period From	:	07-19-2016	Prev Rdg	:	84927
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		158.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 158.00	3.16
Sub-Total		- 159.97
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 12.28
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		61.08
CURRENT BILL - AUGUST 2016		444.86
TOTAL AMOUNT DUE		602.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 600.00

Your monthly electricity consumption chart

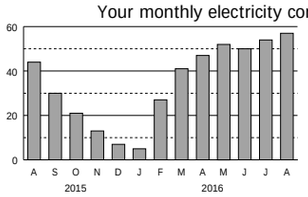

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.86		
Less : VAT	31.04		
Amount Net of VAT	413.82		
Less: BIR 2306	13.22		
BIR 2307	7.73	VATable Sales	413.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.87	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	423.91	TOTAL SALES	444.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/21300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234134130157

Collection Ref. Code : 1811-53-941-6

Account ID : 2340910000-7

Customer Name : ALBORES,RAUL TM R.

Meter Number : 218467WS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 602.98

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 _____

23409100007

BC14/192.1/21300/0/10/08-20-2016/77

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566700262687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156907

56691200002

Date : 08-20-2016

BC14/192.1/21400/0601264/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669120000-2

Collection Ref. Code : 1835-21-203-4

Customer Information----------

Name : UNDALOC,JUNE A TM

Premise Address : SAN CARLOS HEIGHTS QUIOT

TIN :

Metering Information----------

Meter No	:	554260 GS6	Pole No	:	0601264
Serial No	:	54139719	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2857
Period From	:	07-19-2016	Prev Rdg	:	2820
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		233.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 172.68
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.89
CURRENT BILL - AUGUST 2016		215.92
TOTAL AMOUNT DUE		449.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 311.00

Your monthly electricity consumption chart

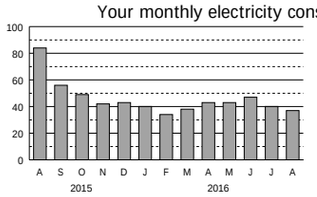

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.92		
Less : VAT	14.90		
Amount Net of VAT	201.02		
Less: BIR 2306	6.38		
BIR 2307	3.67	VATable Sales	201.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.97	VAT Zero Rated Sales	0.00
Add : VAT	14.90	VAT Amount	14.90
TOTAL AMOUNT DUE	205.87	TOTAL SALES	215.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/21400/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566700262687

Collection Ref. Code	: 1835-21-203-4	Premise Address	: SAN CARLOS HEIGHTS QUIOT
Account ID	: 5669120000-2		
Customer Name	: UNDALOC,JUNE A TM	TOTAL AMOUNT DUE	: 449.88
Meter Number	: 554260 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56691200002 BC14/192.1/21400/0/10/08-20-2016/77 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775828263294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142212

77570200004

Date : 08-20-2016

BC14/192.1/22000/0601236/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7757020000-4

Collection Ref. Code : 1839-28-293-2

Customer Information----------

Name : DELA PENA,JULIUS C

Premise Address : SITIO COLES SAN CARLOS HEIGHTS,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407287GS6	Pole No	:	0601236
Serial No	:	2003227237	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13540
Period From	:	07-19-2016	Prev Rdg	:	13477
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		563.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 108.83
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.77
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		73.76
CURRENT BILL - AUGUST 2016		565.40
TOTAL AMOUNT DUE		1,128.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 661.00

Your monthly electricity consumption chart

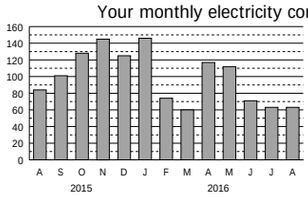

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.40		
Less : VAT	40.05		
Amount Net of VAT	525.35		
Less: BIR 2306	17.01		
BIR 2307	9.91	VATable Sales	525.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.43	VAT Zero Rated Sales	0.00
Add : VAT	40.05	VAT Amount	40.05
TOTAL AMOUNT DUE	538.48	TOTAL SALES	565.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/22000/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775828263294

Collection Ref. Code	: 1839-28-293-2	Premise Address	: SITIO COLES SAN CARLOS HEIGHTS,QUIOT,CEBU CITY		
Account ID	: 7757020000-4				
Customer Name	: DELA PENA,JULIUS C	TOTAL AMOUNT DUE	: 1,128.50	Overdue Bill	: 1
Meter Number	: 407287GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77570200004 BC14/192.1/22000/0/10/08-20-2016/77 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404050295762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140848

40450200007

Date : 08-20-2016

BC14/192.1/22200/0601236/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045020000-7

Collection Ref. Code : 1829-90-110-9

Customer Information----------

Name : NADADO,JOSEPHINE A

Premise Address : SITIO ANTUANGA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	294910SS6	Pole No	:	0601236
Serial No	:	32736655	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8457
Period From	:	07-19-2016	Prev Rdg	:	8367
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 65.46
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.18
CURRENT BILL - AUGUST 2016		903.38
TOTAL AMOUNT DUE		1,908.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 850.00

Your monthly electricity consumption chart

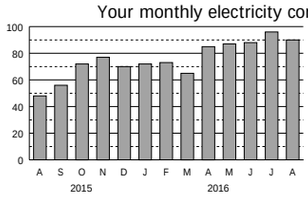

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.38		
Less : VAT	64.37		
Amount Net of VAT	839.01		
Less: BIR 2306	27.28		
BIR 2307	15.92	VATable Sales	839.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.81	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	860.18	TOTAL SALES	903.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/22200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404050295762

Collection Ref. Code	: 1829-90-110-9	Premise Address	: SITIO ANTUANGA QUIOT,PARDO		
Account ID	: 4045020000-7				
Customer Name	: NADADO,JOSEPHINE A	TOTAL AMOUNT DUE	: 1,908.99	Overdue Bill	: 1
Meter Number	: 294910SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40450200007 BC14/192.1/22200/0/10/08-20-2016/77 5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956790904978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152096

95612200006

Date : 08-20-2016

BC14/192.1/22600/0601250/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561220000-6

Collection Ref. Code : 1841-77-260-7

Customer Information----------

Name : CAMPOSO,ALICIO B

Premise Address : SITIO COLES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048806	Pole No	:	0601250
Serial No	:	121743188	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2218
Period From	:	07-19-2016	Prev Rdg	:	2137
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	242	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		1,059.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.6506/kWh	52.70
System Loss Charge	0.848/kWh	68.69
Sub-Total		554.24
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	0.0929/kWh	7.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		28.72
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		27.77
Transmission		1.39
System Loss		4.11
Distribution		28.41
Others		4.18
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		110.60
CURRENT BILL - AUGUST 2016		930.33
TOTAL AMOUNT DUE		1,989.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 930.00

Your monthly electricity consumption chart

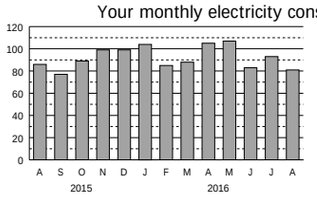

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.33		
Less : VAT	65.86		
Amount Net of VAT	864.47		
Less: BIR 2306	28.10		
BIR 2307	16.52	VATable Sales	864.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	819.85	VAT Zero Rated Sales	0.00
Add : VAT	65.86	VAT Amount	65.86
TOTAL AMOUNT DUE	885.71	TOTAL SALES	930.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/22600/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956790904978

Collection Ref. Code	: 1841-77-260-7	Premise Address	: SITIO COLES,QUIOT,CEBU CITY		
Account ID	: 9561220000-6				
Customer Name	: CAMPOSO,ALICIO B	TOTAL AMOUNT DUE	: 1,989.75	Overdue Bill	: 1
Meter Number	: MTR1048806				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95612200006 BC14/192.1/22600/0/10/08-20-2016/77 5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422201489433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150462

42230621833

Date : 08-20-2016

BC14/192.1/22645/0601250/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223062183-3

Collection Ref. Code : 1855-91-536-7

Customer Information----------

Name : CENA,LUCENA OYANGOREN

Premise Address : SITIO COLES,SAN CARLOS HEIGHTS,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	000550 EFS6	Pole No	:	0601250
Serial No	:	118019497	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1708
Period From	:	07-19-2016	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 149.43
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.13
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		61.02
CURRENT BILL - AUGUST 2016		445.89
TOTAL AMOUNT DUE		989.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 296.00

Your monthly electricity consumption chart

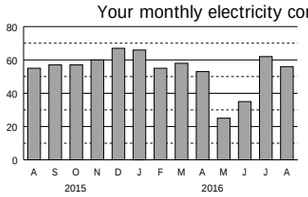

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.89		
Less : VAT	31.46		
Amount Net of VAT	414.43		
Less: BIR 2306	13.38		
BIR 2307	7.76	VATable Sales	414.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.29	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	424.75	TOTAL SALES	445.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/22645/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422201489433

Collection Ref. Code	: 1855-91-536-7	Premise Address	: SITIO COLES,SAN CARLOS HEIGHTS,QUIOT PARDO		
Account ID	: 4223062183-3				
Customer Name	: CENA,LUCENA OYANGOREN	TOTAL AMOUNT DUE	: 989.01	Overdue Bill	: 1
Meter Number	: 000550 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42230621833

BC14/192.1/22645/0/10/08-20-2016/77

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453234076089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148056

45345316884

Date : 08-20-2016

BC14/192.1/22650/0601243/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534531688-4

Collection Ref. Code : 1855-68-185-4

Customer Information----------

Name : HUGO,JOCEL BOHOL

Premise Address : SAN CARLOS HEIGHTS,COLES QUIOT

TIN :

Metering Information----------

Meter No	:	1853 EVS6	Pole No	:	0601243
Serial No	:	01643725	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2668
Period From	:	07-19-2016	Prev Rdg	:	2641
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	318	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		237.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 164.38
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
Distribution		9.87
Others		- 12.88
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		21.54
CURRENT BILL - AUGUST 2016		117.36
TOTAL AMOUNT DUE		354.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 400.00

Your monthly electricity consumption chart

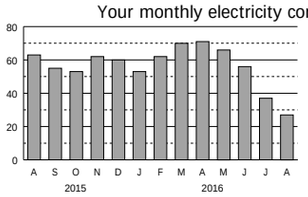

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.36		
Less : VAT	7.95		
Amount Net of VAT	109.41		
Less: BIR 2306	3.44		
BIR 2307	1.93	VATable Sales	109.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.04	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	111.99	TOTAL SALES	117.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/22650/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453234076089

Collection Ref. Code	: 1855-68-185-4	Premise Address	: SAN CARLOS HEIGHTS,COLES QUIOT		
Account ID	: 4534531688-4				
Customer Name	: HUGO,JOCEL BOHOL	TOTAL AMOUNT DUE	: 354.79	Overdue Bill	: 1
Meter Number	: 1853 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45345316884 BC14/192.1/22650/0/10/08-20-2016/77 5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380348441815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147917

38088100003

Date : 08-20-2016

BC14/192.1/23000/0601215/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808810000-3

Collection Ref. Code : 1809-70-497-9

Customer Information----------

Name : NACORDA,MARGARITA TM C.

Premise Address : SITIO COLES QUIOT,Cebu City

TIN :

Metering Information----------

Meter No	:	183048DS6	Pole No	:	0601215
Serial No	:	13057238	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31817
Period From	:	07-19-2016	Prev Rdg	:	31728
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.65
CURRENT BILL - AUGUST 2016		890.98
TOTAL AMOUNT DUE		1,777.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 838.00

Your monthly electricity consumption chart

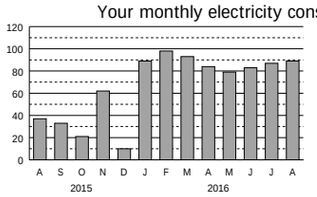

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.98		
Less : VAT	63.41		
Amount Net of VAT	827.57		
Less: BIR 2306	26.87		
BIR 2307	15.70	VATable Sales	827.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.00	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	848.41	TOTAL SALES	890.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23000/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380348441815

Collection Ref. Code	: 1809-70-497-9	Premise Address	: SITIO COLES QUIOT,Cebu City		
Account ID	: 3808810000-3				
Customer Name	: NACORDA,MARGARITA TM C.	TOTAL AMOUNT DUE	: 1,777.76	Overdue Bill	: 1
Meter Number	: 183048DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38088100003 BC14/192.1/23000/0/10/08-20-2016/77 5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644504319525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144757

64481200000

Date : 08-20-2016

BC14/192.1/23100/0601215/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448120000-0

Collection Ref. Code : 1833-76-248-7

Customer Information----------

Name : NACORDA,CHARME R TM

Premise Address : SAN CARLOS HEIGHTS QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	310709GS6	Pole No	:	0601215
Serial No	:	49007192	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8145
Period From	:	07-19-2016	Prev Rdg	:	8046
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.59
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		128.25
CURRENT BILL - AUGUST 2016		1,041.31
TOTAL AMOUNT DUE		2,009.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 995.00

Your monthly electricity consumption chart

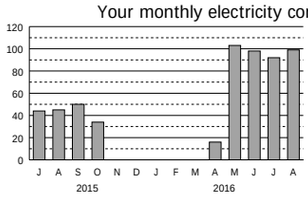

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.31		
Less : VAT	74.23		
Amount Net of VAT	967.08		
Less: BIR 2306	31.44		
BIR 2307	18.40	VATable Sales	967.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.24	VAT Zero Rated Sales	0.00
Add : VAT	74.23	VAT Amount	74.23
TOTAL AMOUNT DUE	991.47	TOTAL SALES	1,041.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23100/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644504319525

Collection Ref. Code	: 1833-76-248-7	Premise Address	: SAN CARLOS HEIGHTS QUIOT,PARDO		
Account ID	: 6448120000-0				
Customer Name	: NACORDA,CHARME R TM	TOTAL AMOUNT DUE	: 2,009.84	Overdue Bill	: 1
Meter Number	: 310709GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64481200000 BC14/192.1/23100/0/10/08-20-2016/77 5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816515731138

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81609100003

BILLING STATEMENT

1006147381

Date : 08-20-2016

BC14/192.1/23200/0601215/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160910000-3

Collection Ref. Code : 1811-89-101-2

Customer Information----------

Name : PARDILLO,AGNES TM N.

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403699GS6	Pole No	:	0601215
Serial No	:	2004208613	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7954
Period From	:	07-19-2016	Prev Rdg	:	7863
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 27.67
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
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		117.63
CURRENT BILL - AUGUST 2016		955.07
TOTAL AMOUNT DUE		1,734.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,702.00

Your monthly electricity consumption chart

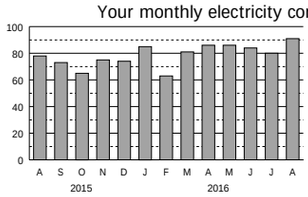

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.07		
Less : VAT	68.00		
Amount Net of VAT	887.07		
Less: BIR 2306	28.78		
BIR 2307	16.87	VATable Sales	887.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.42	VAT Zero Rated Sales	0.00
Add : VAT	68.00	VAT Amount	68.00
TOTAL AMOUNT DUE	909.42	TOTAL SALES	955.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816515731138

Collection Ref. Code	: 1811-89-101-2	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 8160910000-3				
Customer Name	: PARDILLO,AGNES TM N.	TOTAL AMOUNT DUE	: 1,734.67	Overdue Bill	: 1
Meter Number	: 403699GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81609100003 BC14/192.1/23200/0/10/08-20-2016/77 5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184085233963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149781

18450200003

Date : 08-20-2016

BC14/192.1/23500/0601215/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845020000-3

Collection Ref. Code : 1841-96-320-8

Customer Information----------

Name : CANEDA,RANILO S

Premise Address : SITIO COLES,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	291793SS6	Pole No	:	0601215
Serial No	:	27472058	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6123
Period From	:	07-19-2016	Prev Rdg	:	6091
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	233	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		838.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.6506/kWh	20.82
System Loss Charge	0.848/kWh	27.14
Sub-Total		218.96
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 Charge	0.0929/kWh	2.97
Surcharge	0.02 of 839.00	16.78
Sub-Total		19.75
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		10.98
Transmission		0.55
System Loss		1.63
Distribution		11.59
Others		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		45.17
CURRENT BILL - AUGUST 2016		380.44
TOTAL AMOUNT DUE		1,219.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 650.00

Your monthly electricity consumption chart

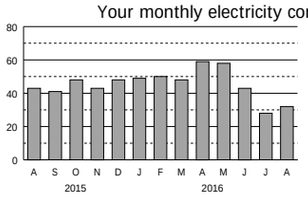

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.44		
Less : VAT	27.42		
Amount Net of VAT	353.02		
Less: BIR 2306	11.70		
BIR 2307	6.76	VATable Sales	353.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	334.56	VAT Zero Rated Sales	0.00
Add : VAT	27.42	VAT Amount	27.42
TOTAL AMOUNT DUE	361.98	TOTAL SALES	380.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184085233963

Collection Ref. Code : 1841-96-320-8

Account ID : 1845020000-3

Customer Name : CANEDA,RANILO S

Meter Number : 291793SS6

Period : Jun 2016 to Jul 2016

Premise Address : SITIO COLES,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,219.37

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 _____

18450200003 BC14/192.1/23500/0/10/08-20-2016/77 5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509867299174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142679

50904780587

Date : 08-20-2016

BC14/192.1/23745/0601194/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090478058-7

Collection Ref. Code : 1857-21-833-7

Customer Information----------

Name : PUNO,VICTORIANO ABAN

Premise Address : GEMELINA SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119741	Pole No	:	0601194
Serial No	:	8445488	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1367
Period From	:	07-19-2016	Prev Rdg	:	1266
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		31.29
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.65
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		136.52
CURRENT BILL - AUGUST 2016		1,127.44
TOTAL AMOUNT DUE		2,222.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 839.16

Your monthly electricity consumption chart

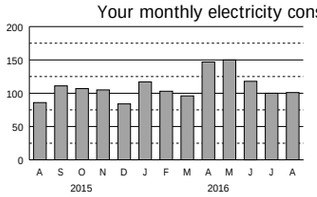

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.44		
Less : VAT	80.98		
Amount Net of VAT	1,046.46		
Less: BIR 2306	34.24		
BIR 2307	19.97	VATable Sales	1,046.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	992.25	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,073.23	TOTAL SALES	1,127.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23745/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509867299174

Collection Ref. Code	: 1857-21-833-7	Premise Address	: GEMELINA SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 5090478058-7				
Customer Name	: PUNO,VICTORIANO ABAN	TOTAL AMOUNT DUE	: 2,222.59	Overdue Bill	: 1
Meter Number	: MTR1119741				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50904780587 BC14/192.1/23745/0/10/08-20-2016/77 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549776891377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148123

54952017447

Date : 08-20-2016

BC14/192.1/23900/0601201/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495201744-7

Collection Ref. Code : 1849-68-155-4

Customer Information----------

Name : BIGTASIN,ALFREDO CEDENO

Premise Address : SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	497386 GS6	Pole No	:	0601201
Serial No	:	80964413	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2358
Period From	:	07-19-2016	Prev Rdg	:	2295
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		695.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 106.19
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.10
CURRENT BILL - AUGUST 2016		568.38
TOTAL AMOUNT DUE		1,263.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 116.00

Your monthly electricity consumption chart

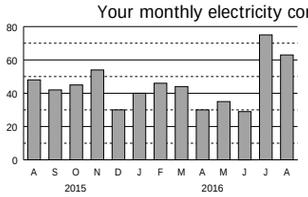

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.38		
Less : VAT	40.37		
Amount Net of VAT	528.01		
Less: BIR 2306	17.14		
BIR 2307	9.96	VATable Sales	528.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.91	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	541.28	TOTAL SALES	568.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/23900/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549776891377

Collection Ref. Code	: 1849-68-155-4	Premise Address	: SABELLANO STREET		
Account ID	: 5495201744-7				
Customer Name	: BIGTASIN,ALFREDO CEDENO	TOTAL AMOUNT DUE	: 1,263.61	Overdue Bill	: 1
Meter Number	: 497386 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54952017447

BC14/192.1/23900/0/10/08-20-2016/77

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385907859903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151161

38560200008

Date : 08-20-2016

BC14/192.1/24500/0592871/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856020000-8

Collection Ref. Code : 1831-20-176-3

Customer Information----------

Name : AZUR,ANGELINA L TM

Premise Address : ANTUANGA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	215768WS6	Pole No	:	0592871
Serial No	:	45408947	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10476
Period From	:	07-19-2016	Prev Rdg	:	10410
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 116.86
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.88
CURRENT BILL - AUGUST 2016		588.84
TOTAL AMOUNT DUE		1,033.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 544.00

Your monthly electricity consumption chart

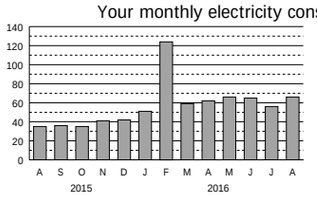

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.84		
Less : VAT	41.60		
Amount Net of VAT	547.24		
Less: BIR 2306	17.68		
BIR 2307	10.32	VATable Sales	547.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.24	VAT Zero Rated Sales	0.00
Add : VAT	41.60	VAT Amount	41.60
TOTAL AMOUNT DUE	560.84	TOTAL SALES	588.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24500/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385907859903

Collection Ref. Code	: 1831-20-176-3	Premise Address	: ANTUANGA QUIOT PARDO		
Account ID	: 3856020000-8				
Customer Name	: AZUR,ANGELINA L TM	TOTAL AMOUNT DUE	: 1,033.84	Overdue Bill	: 1
Meter Number	: 215768WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38560200008

BC14/192.1/24500/0/10/08-20-2016/77

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103853516371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10381200004

BILLING STATEMENT

1006139541

Date : 08-20-2016

BC14/192.1/24700/0592885/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1038120000-4

Collection Ref. Code : 1833-61-290-6

Customer Information----------

Name : BALDOMERO,ROWENA C TM

Premise Address : SITIO ANTUANGA QUIOT

TIN :

Metering Information----------

Meter No	:	300664GS3	Pole No	:	0592885
Serial No	:	35407633	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1674
Period From	:	07-19-2016	Prev Rdg	:	1624
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		434.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 182.35
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.92
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		50.20
CURRENT BILL - AUGUST 2016		345.45
TOTAL AMOUNT DUE		780.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 437.00

Your monthly electricity consumption chart

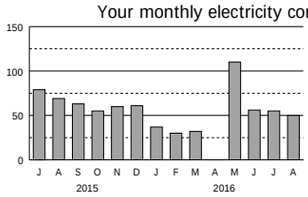

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.45		
Less : VAT	24.15		
Amount Net of VAT	321.30		
Less: BIR 2306	10.30		
BIR 2307	5.95	VATable Sales	321.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.05	VAT Zero Rated Sales	0.00
Add : VAT	24.15	VAT Amount	24.15
TOTAL AMOUNT DUE	329.20	TOTAL SALES	345.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103853516371

Collection Ref. Code	: 1833-61-290-6	Premise Address	: SITIO ANTUANGA QUIOT		
Account ID	: 1038120000-4				
Customer Name	: BALDOMERO,ROWENA C TM	TOTAL AMOUNT DUE	: 780.17	Overdue Bill	: 1
Meter Number	: 300664GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10381200004

BC14/192.1/24700/0/10/08-20-2016/77

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519103149599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148469

51919040850

Date : 08-20-2016

BC14/192.1/24801/0569444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191904085-0

Collection Ref. Code : 1853-89-368-4

Customer Information----------

Name : PARDILLO,MARGARITA UNABIA

Premise Address : SITIO LIBERTY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014344	Pole No	:	0569444
Serial No	:	38434944	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	731
Period From	:	07-19-2016	Prev Rdg	:	702
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	254	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		300.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 175.41
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
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		23.22
CURRENT BILL - AUGUST 2016		126.91
TOTAL AMOUNT DUE		427.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 282.00

Your monthly electricity consumption chart

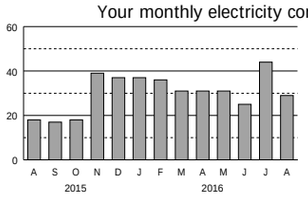

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.91		
Less : VAT	8.63		
Amount Net of VAT	118.28		
Less: BIR 2306	3.74		
BIR 2307	2.09	VATable Sales	118.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.45	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	121.08	TOTAL SALES	126.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24801/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519103149599

Collection Ref. Code	: 1853-89-368-4	Premise Address	: SITIO LIBERTY,QUIOT,CEBU CITY		
Account ID	: 5191904085-0				
Customer Name	: PARDILLO,MARGARITA UNABIA	TOTAL AMOUNT DUE	: 427.27	Overdue Bill	: 1
Meter Number	: MTR1014344				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51919040850 BC14/192.1/24801/0/10/08-20-2016/77 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031064144970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154963

03102038605

Date : 08-20-2016

BC14/192.1/24802/0604646/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310203860-5

Collection Ref. Code : 1853-84-323-7

Customer Information----------

Name : BITOON,DIVINA EVINA

Premise Address : SITIO LIBERTY,SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025766	Pole No	:	0604646
Serial No	:	88211781	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1278
Period From	:	07-19-2016	Prev Rdg	:	1232
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	254	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		291.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 170.09
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.92
CURRENT BILL - AUGUST 2016		315.61
TOTAL AMOUNT DUE		606.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 428.00

Your monthly electricity consumption chart

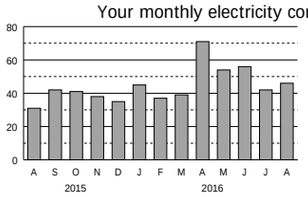

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.61		
Less : VAT	21.99		
Amount Net of VAT	293.62		
Less: BIR 2306	9.41		
BIR 2307	5.43	VATable Sales	293.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.78	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	300.77	TOTAL SALES	315.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24802/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031064144970

Collection Ref. Code	: 1853-84-323-7	Premise Address	: SITIO LIBERTY,SAN CARLOS HEIGHTS,QUIOT PARDO,CEBU CITY
Account ID	: 0310203860-5		
Customer Name	: BITOON,DIVINA EVINA	TOTAL AMOUNT DUE	: 606.73
Meter Number	: MTR1025766		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03102038605

BC14/192.1/24802/0/10/08-20-2016/77

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916334803045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147259

91615207320

Date : 08-20-2016

BC14/192.1/24803/0569444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9161520732-0

Collection Ref. Code : 1853-97-146-4

Customer Information----------

Name : CASIPONG,RICHARD MARIVILLA

Premise Address : SITIO LIBERTY,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564428 GS6	Pole No	:	0569444
Serial No	:	22893984	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1215
Period From	:	07-19-2016	Prev Rdg	:	1200
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	254	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		508.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.3755/kWh	5.63
System Loss Charge	0.8712/kWh	13.07
Sub-Total		98.86
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 141.78	- 141.78
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 131.61
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		5.15
Transmission		0.15
System Loss		0.79
Distribution		5.75
Others		- 10.01
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		9.09
CURRENT BILL - AUGUST 2016		24.26
TOTAL AMOUNT DUE		532.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 500.00

Your monthly electricity consumption chart

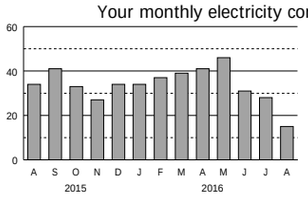

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.26		
Less : VAT	1.83		
Amount Net of VAT	22.43		
Less: BIR 2306	0.84		
BIR 2307	0.31	VATable Sales	22.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.28	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	23.11	TOTAL SALES	24.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24803/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916334803045

Collection Ref. Code	: 1853-97-146-4	Premise Address	: SITIO LIBERTY,QUIOT PARDO,CEBU CITY		
Account ID	: 9161520732-0				
Customer Name	: CASIPONG,RICHARD MARIVILLA	TOTAL AMOUNT DUE	: 532.96	Overdue Bill	: 2
Meter Number	: 564428 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91615207320 BC14/192.1/24803/0/10/08-20-2016/77 5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053986039097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05364620145

1006147504

Date : 08-20-2016

BC14/192.1/24805/0569444/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536462014-5

Collection Ref. Code : 1855-72-968-7

Customer Information----------

Name : SUELTO,JOSE APLICE

Premise Address : SAN CARLOS HEIGHTS,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1420 EVS6	Pole No	:	0569444
Serial No	:	01512561	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1054
Period From	:	07-19-2016	Prev Rdg	:	1020
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	113	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		93.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 161.31
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.68
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		30.87
CURRENT BILL - AUGUST 2016		195.92
TOTAL AMOUNT DUE		289.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 100.00

Your monthly electricity consumption chart

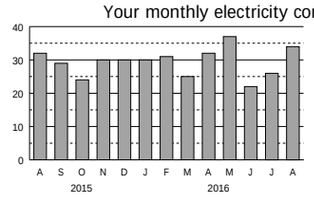

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.92		
Less : VAT	13.42		
Amount Net of VAT	182.50		
Less: BIR 2306	5.77		
BIR 2307	3.33	VATable Sales	182.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.40	VAT Zero Rated Sales	0.00
Add : VAT	13.42	VAT Amount	13.42
TOTAL AMOUNT DUE	186.82	TOTAL SALES	195.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/24805/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053986039097

Collection Ref. Code	: 1855-72-968-7	Premise Address	: SAN CARLOS HEIGHTS,QUIOT, CEBU CITY		
Account ID	: 0536462014-5				
Customer Name	: SUELTO,JOSE APLICE	TOTAL AMOUNT DUE	: 289.50	Overdue Bill	: 1
Meter Number	: 1420 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05364620145 BC14/192.1/24805/0/10/08-20-2016/77 5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526532839782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152284

52622200005

Date : 08-20-2016

BC14/192.1/25200/0601376/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262220000-5

Collection Ref. Code : 1823-18-860-5

Customer Information----------

Name : VILLAVER,MARIO P

Premise Address : SITIO ANTUANGA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399006GS6	Pole No	:	0601376
Serial No	:	43040323	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4650
Period From	:	07-19-2016	Prev Rdg	:	4619
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		182.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 145.36
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.40
CURRENT BILL - AUGUST 2016		181.06
TOTAL AMOUNT DUE		363.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 200.00

Your monthly electricity consumption chart

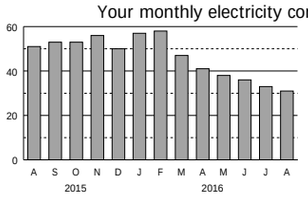

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.06		
Less : VAT	12.49		
Amount Net of VAT	168.57		
Less: BIR 2306	5.36		
BIR 2307	3.08	VATable Sales	168.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.13	VAT Zero Rated Sales	0.00
Add : VAT	12.49	VAT Amount	12.49
TOTAL AMOUNT DUE	172.62	TOTAL SALES	181.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526532839782

Collection Ref. Code	: 1823-18-860-5	Premise Address	: SITIO ANTUANGA,QUIOT,CEBU CITY		
Account ID	: 5262220000-5				
Customer Name	: VILLAVER,MARIO P	TOTAL AMOUNT DUE	: 363.75	Overdue Bill	: 1
Meter Number	: 399006GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52622200005

BC14/192.1/25200/0/10/08-20-2016/77

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866843436642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156501

86663719622

Date : 08-20-2016

BC14/192.1/25350/0600755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8666371962-2

Collection Ref. Code : 1855-54-680-9

Customer Information----------

Name : RUSIANA,NANETH BENOLIRAO

Premise Address : ANTUANGA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097264	Pole No	:	0600755
Serial No	:	84451308	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1588
Period From	:	07-19-2016	Prev Rdg	:	1492
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		1,218.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 21.25
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		125.05
CURRENT BILL - AUGUST 2016		1,016.17
TOTAL AMOUNT DUE		2,234.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 914.00

Your monthly electricity consumption chart

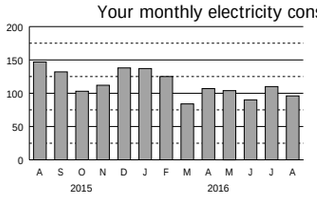

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.17		
Less : VAT	72.65		
Amount Net of VAT	943.52		
Less: BIR 2306	30.74		
BIR 2307	17.96	VATable Sales	943.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.82	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	967.47	TOTAL SALES	1,016.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25350/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866843436642

Collection Ref. Code	: 1855-54-680-9	Premise Address	: ANTUANGA,QUIOT, CEBU CITY		
Account ID	: 8666371962-2				
Customer Name	: RUSIANA,NANETH BENOLIRAO	TOTAL AMOUNT DUE	: 2,234.86	Overdue Bill	: 1
Meter Number	: MTR1097264				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86663719622 BC14/192.1/25350/0/10/08-20-2016/77 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811163615591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144172

81148568140

Date : 08-20-2016

BC14/192.1/25355/0600741/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114856814-0

Collection Ref. Code : 1855-25-797-1

Customer Information----------

Name : PARAN,MARITES DANGAN

Premise Address : SITIO ANTUANGA,QUIOT

TIN :

Metering Information----------

Meter No	:	568697 GS6	Pole No	:	0600741
Serial No	:	26356499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2272
Period From	:	07-19-2016	Prev Rdg	:	2229
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		590.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.76
CURRENT BILL - AUGUST 2016		302.44
TOTAL AMOUNT DUE		893.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 229.00

Your monthly electricity consumption chart

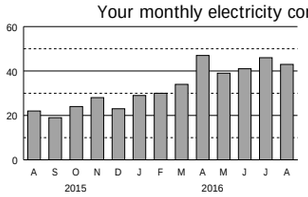

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.44		
Less : VAT	21.34		
Amount Net of VAT	281.10		
Less: BIR 2306	9.11		
BIR 2307	5.21	VATable Sales	281.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.78	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	288.12	TOTAL SALES	302.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25355/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811163615591

Collection Ref. Code	: 1855-25-797-1	Premise Address	: SITIO ANTUANGA,QUIOT		
Account ID	: 8114856814-0				
Customer Name	: PARAN,MARITES DANGAN	TOTAL AMOUNT DUE	: 893.33	Overdue Bill	: 2
Meter Number	: 568697 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81148568140 BC14/192.1/25355/0/10/08-20-2016/77 5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111812632626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11101119227

1006144133

Date : 08-20-2016

BC14/192.1/25356/0600741/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110111922-7

Collection Ref. Code : 1855-57-677-5

Customer Information----------

Name : ABACAJAN,ALVIN ALERTA

Premise Address : ANTUANGA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007688 EFS6	Pole No	:	0600741
Serial No	:	121427705	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3517
Period From	:	07-19-2016	Prev Rdg	:	3474
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		483.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 143.46
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 10.36
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		44.95
CURRENT BILL - AUGUST 2016		312.92
TOTAL AMOUNT DUE		796.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 572.00

Your monthly electricity consumption chart

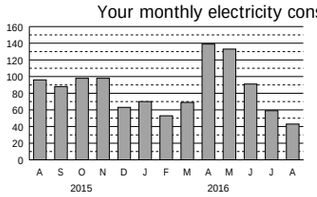

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.92		
Less : VAT	22.46		
Amount Net of VAT	290.46		
Less: BIR 2306	9.57		
BIR 2307	5.40	VATable Sales	290.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.49	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	297.95	TOTAL SALES	312.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25356/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111812632626

Collection Ref. Code	: 1855-57-677-5	Premise Address	: ANTUANGA,QUIOT, CEBU CITY
Account ID	: 1110111922-7		
Customer Name	: ABACAJAN,ALVIN ALERTA	TOTAL AMOUNT DUE	: 796.60
Meter Number	: 007688 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11101119227

BC14/192.1/25356/0/10/08-20-2016/77

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863009201207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155401

86312200008

Date : 08-20-2016

BC14/192.1/25400/0600755/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631220000-8

Collection Ref. Code : 1821-67-206-2

Customer Information----------

Name : SABANDEJA,ROSARIO TM G.

Premise Address : ANTUANGA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	490720 GS6	Pole No	:	0600755
Serial No	:	63934545	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7686
Period From	:	07-19-2016	Prev Rdg	:	7560
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		1,641.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		44.57
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		6.46
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		170.81
CURRENT BILL - AUGUST 2016		1,411.31
TOTAL AMOUNT DUE		3,053.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,898.00

Your monthly electricity consumption chart

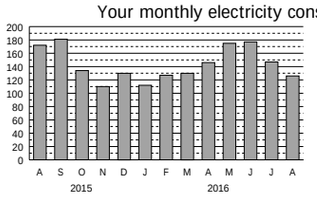

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.31		
Less : VAT	101.49		
Amount Net of VAT	1,309.82		
Less: BIR 2306	42.91		
BIR 2307	25.00	VATable Sales	1,309.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.91	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,343.40	TOTAL SALES	1,411.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25400/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863009201207

Collection Ref. Code	: 1821-67-206-2	Premise Address	: ANTUANGA,QUIOT,CEBU CITY		
Account ID	: 8631220000-8				
Customer Name	: SABANDEJA,ROSARIO TM G.	TOTAL AMOUNT DUE	: 3,053.21	Overdue Bill	: 1
Meter Number	: 490720 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86312200008 BC14/192.1/25400/0/10/08-20-2016/77 5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917131686524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147955

91704291953

Date : 08-20-2016

BC14/192.1/25611/0600720/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170429195-3

Collection Ref. Code : 1851-93-215-1

Customer Information----------

Name : TORREFIL,CRISPINA CABRERA

Premise Address : SITIO ANTUANGA,QUIOT

TIN :

Metering Information----------

Meter No	:	538758 GS6	Pole No	:	0600720
Serial No	:	20363334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3085
Period From	:	07-19-2016	Prev Rdg	:	3008
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		337.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 103.18
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 7.37
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		92.34
CURRENT BILL - AUGUST 2016		721.95
TOTAL AMOUNT DUE		1,058.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 500.00

Your monthly electricity consumption chart

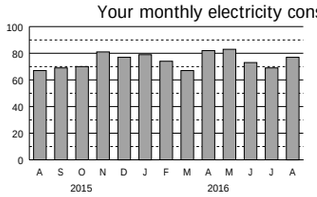

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.95		
Less : VAT	50.94		
Amount Net of VAT	671.01		
Less: BIR 2306	21.61		
BIR 2307	12.69	VATable Sales	671.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.71	VAT Zero Rated Sales	0.00
Add : VAT	50.94	VAT Amount	50.94
TOTAL AMOUNT DUE	687.65	TOTAL SALES	721.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/25611/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917131686524

Collection Ref. Code	: 1851-93-215-1	Premise Address	: SITIO ANTUANGA,QUIOT		
Account ID	: 9170429195-3				
Customer Name	: TORREFIL,CRISPINA CABRERA	TOTAL AMOUNT DUE	: 1,058.98	Overdue Bill	: 1
Meter Number	: 538758 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91704291953 BC14/192.1/25611/0/10/08-20-2016/77 5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485730318667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149165

48560200007

Date : 08-20-2016

BC14/192.1/26200/0600692/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856020000-7

Collection Ref. Code : 1831-20-182-8

Customer Information----------

Name : TRAYA,ALFREDO C TM

Premise Address : ANTUANGA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	300612GS3	Pole No	:	0600692
Serial No	:	29682049	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5961
Period From	:	07-19-2016	Prev Rdg	:	5912
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		446.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.60
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		49.24
CURRENT BILL - AUGUST 2016		339.06
TOTAL AMOUNT DUE		785.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 292.00

Your monthly electricity consumption chart

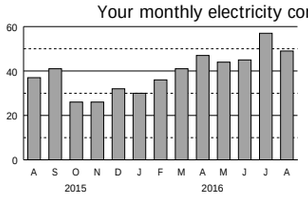

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.06		
Less : VAT	23.72		
Amount Net of VAT	315.34		
Less: BIR 2306	10.12		
BIR 2307	5.84	VATable Sales	315.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.38	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	323.10	TOTAL SALES	339.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/26200/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485730318667

Collection Ref. Code : 1831-20-182-8

Account ID : 4856020000-7

Customer Name : TRAYA,ALFREDO C TM

Meter Number : 300612GS3

Period : Jul 2016

Premise Address : ANTUANGA QUIOT PARDO

TOTAL AMOUNT DUE : 785.80

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 _____

48560200007 BC14/192.1/26200/0/10/08-20-2016/77 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670524766681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139764

67081200007

Date : 08-20-2016

BC14/192.1/26300/0600692/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708120000-7

Collection Ref. Code : 1829-30-527-1

Customer Information----------

Name : SADDORA,TELESFORO R

Premise Address : SITIO ANTUANGA PARDO

TIN :

Metering Information----------

Meter No	:	300370GS3	Pole No	:	0600692
Serial No	:	35855825	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5863
Period From	:	07-19-2016	Prev Rdg	:	5800
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		517.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 109.74
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		73.64
CURRENT BILL - AUGUST 2016		564.37
TOTAL AMOUNT DUE		1,082.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 700.00

Your monthly electricity consumption chart

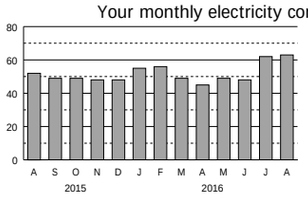

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.37		
Less : VAT	39.94		
Amount Net of VAT	524.43		
Less: BIR 2306	16.96		
BIR 2307	9.89	VATable Sales	524.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.58	VAT Zero Rated Sales	0.00
Add : VAT	39.94	VAT Amount	39.94
TOTAL AMOUNT DUE	537.52	TOTAL SALES	564.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/26300/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670524766681

Collection Ref. Code	: 1829-30-527-1	Premise Address	: SITIO ANTUANGA PARDO		
Account ID	: 6708120000-7				
Customer Name	: SADDORA,TELESFORO R	TOTAL AMOUNT DUE	: 1,082.02	Overdue Bill	: 1
Meter Number	: 300370GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67081200007 BC14/192.1/26300/0/10/08-20-2016/77 5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303983073125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139715

30342325666

Date : 08-20-2016

BC14/192.1/26550/0535581/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034232566-6

Collection Ref. Code : 1855-67-194-8

Customer Information----------

Name : SADORRA,RUBETH TUYOR

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2527 EVS6	Pole No	:	0535581
Serial No	:	05246031	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2728
Period From	:	07-19-2016	Prev Rdg	:	2674
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 148.42
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.25
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		58.29
CURRENT BILL - AUGUST 2016		425.27
TOTAL AMOUNT DUE		735.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 500.00

Your monthly electricity consumption chart

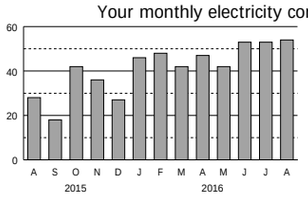

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.27		
Less : VAT	29.80		
Amount Net of VAT	395.47		
Less: BIR 2306	12.70		
BIR 2307	7.39	VATable Sales	395.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.38	VAT Zero Rated Sales	0.00
Add : VAT	29.80	VAT Amount	29.80
TOTAL AMOUNT DUE	405.18	TOTAL SALES	425.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/26550/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303983073125

Collection Ref. Code : 1855-67-194-8

Account ID : 3034232566-6

Customer Name : SADORRA,RUBETH TUYOR

Meter Number : 2527 EVS6

Period : Jul 2016

Premise Address : SAN CARLOS HEIGHTS,QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 735.14

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 _____

30342325666 BC14/192.1/26550/0/10/08-20-2016/77 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934803015605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138579

93409100000

Date : 08-20-2016

BC14/192.1/26800/0600685/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340910000-0

Collection Ref. Code : 1811-54-551-3

Customer Information----------

Name : SADORRA,BENJAMIN TM B.

Premise Address : ANTUANGA,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	218437WS6	Pole No	:	0600685
Serial No	:	44030252	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34543
Period From	:	07-19-2016	Prev Rdg	:	34441
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		138.05
CURRENT BILL - AUGUST 2016		1,140.09
TOTAL AMOUNT DUE		2,313.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 930.00

Your monthly electricity consumption chart

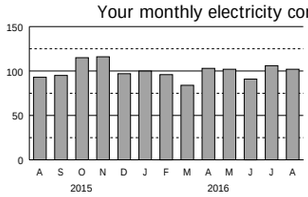

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.09		
Less : VAT	81.93		
Amount Net of VAT	1,058.16		
Less: BIR 2306	34.65		
BIR 2307	20.19	VATable Sales	1,058.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.32	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,085.25	TOTAL SALES	1,140.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/26800/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934803015605

Collection Ref. Code : 1811-54-551-3

Account ID : 9340910000-0

Customer Name : SADORRA,BENJAMIN TM B.

Meter Number : 218437WS6

Period : Jul 2016

Premise Address : ANTUANGA,QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,313.71

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 _____

93409100000 BC14/192.1/26800/0/10/08-20-2016/77 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609491966234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143003

60958100004

Date : 08-20-2016

BC14/192.1/27700/0604541/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095810000-4

Collection Ref. Code : 1809-49-542-3

Customer Information----------

Name : OSORIO,ZENAIDA

Premise Address : QUIOT PARDO SAN CARLOS,HEIGHTS

TIN :

Metering Information----------

Meter No	:	457296 GS6	Pole No	:	0604541
Serial No	:	99367678	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41488
Period From	:	07-19-2016	Prev Rdg	:	40966
No of Days	:	31	Diff Rdg	:	522
Avg kWh/day	:	16.84	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,482.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,789.46
Transmission Charge	0.3755/kWh	196.01
System Loss Charge	0.8712/kWh	454.77
Sub-Total		3,440.24
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,483.00	129.66
Sub-Total		178.22
Government Charges		
Franchise Tax - Local		38.38
Value Added Tax		
Generation		178.98
Transmission		5.17
System Loss		27.87
Distribution		179.83
Others		25.99
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.73
Sub-Total		704.91
CURRENT BILL - AUGUST 2016		5,821.97
TOTAL AMOUNT DUE		12,304.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 8,401.00

Your monthly electricity consumption chart

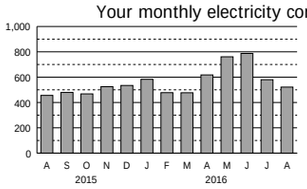

Avg Monthly Usage : 559.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,821.97		
Less : VAT	417.84		
Amount Net of VAT	5,404.13		
Less: BIR 2306	176.66		
BIR 2307	103.11	VATable Sales	5,404.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,124.36	VAT Zero Rated Sales	0.00
Add : VAT	417.84	VAT Amount	417.84
TOTAL AMOUNT DUE	5,542.20	TOTAL SALES	5,821.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/27700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609491966234

Collection Ref. Code	: 1809-49-542-3	Premise Address	: QUIOT PARDO SAN CARLOS,HEIGHTS		
Account ID	: 6095810000-4				
Customer Name	: OSORIO,ZENAIDA	TOTAL AMOUNT DUE	: 12,304.94	Overdue Bill	: 1
Meter Number	: 457296 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60958100004 BC14/192.1/27700/0/10/08-20-2016/77 5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286760092959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149159

28612136102

Date : 08-20-2016

BC14/192.1/54452/0604646/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2861213610-2

Collection Ref. Code : 1853-84-515-9

Customer Information----------

Name : TEJARES,MARGIE BARDOC

Premise Address : SITIO LIBERTY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562126 GS6	Pole No	:	0604646
Serial No	:	52995710	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1426
Period From	:	07-19-2016	Prev Rdg	:	1404
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		187.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
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 212.94	- 138.41
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.58
CURRENT BILL - AUGUST 2016		95.86
TOTAL AMOUNT DUE		283.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 345.00

Your monthly electricity consumption chart

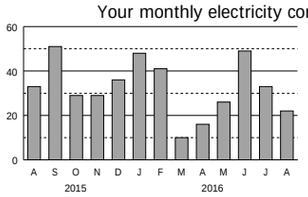

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.86		
Less : VAT	6.50		
Amount Net of VAT	89.36		
Less: BIR 2306	2.82		
BIR 2307	1.58	VATable Sales	89.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.96	VAT Zero Rated Sales	0.00
Add : VAT	6.50	VAT Amount	6.50
TOTAL AMOUNT DUE	91.46	TOTAL SALES	95.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.1/54452/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286760092959

Collection Ref. Code	: 1853-84-515-9	Premise Address	: SITIO LIBERTY,QUIOT,CEBU CITY
Account ID	: 2861213610-2		
Customer Name	: TEJARES,MARGIE BARDOC	TOTAL AMOUNT DUE	: 283.49
Meter Number	: 562126 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28612136102

BC14/192.1/54452/0/10/08-20-2016/77

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336263565837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139304

33612200007

Date : 08-20-2016

BC14/192.8/4700/0541494/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3361220000-7

Collection Ref. Code : 1841-74-236-8

Customer Information----------

Name : MAHINAY,JOVETTE D

Premise Address : MAYUPAY,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	239629DS6	Pole No	:	0541494
Serial No	:	12326813	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15362
Period From	:	07-19-2016	Prev Rdg	:	15301
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	370	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		625.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.6506/kWh	39.69
System Loss Charge	0.848/kWh	51.73
Sub-Total		417.39
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	0.0929/kWh	5.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 625.50	12.51
Sub-Total		18.19
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		20.92
Transmission		1.05
System Loss		3.11
Distribution		21.54
Others		2.74
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		83.01
CURRENT BILL - AUGUST 2016		698.13
TOTAL AMOUNT DUE		1,323.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 815.00

Your monthly electricity consumption chart

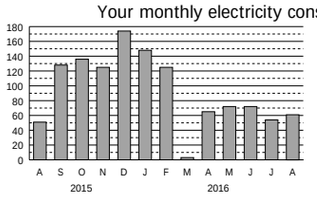

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.13		
Less : VAT	49.36		
Amount Net of VAT	648.77		
Less: BIR 2306	21.07		
BIR 2307	12.39	VATable Sales	648.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.31	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	664.67	TOTAL SALES	698.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/4700/0/10/08-20-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336263565837

Collection Ref. Code	: 1841-74-236-8	Premise Address	: MAYUPAY,QUIOT,CEBU CITY
Account ID	: 3361220000-7		
Customer Name	: MAHINAY,JOVETTE D	TOTAL AMOUNT DUE	: 1,323.41 Overdue Bill : 1
Meter Number	: 239629DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33612200007

BC14/192.8/4700/0/10/08-20-2016/77

5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282015445321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137743

28299457219

Date : 08-19-2016

BC12/505.3/1855/0835675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829945721-9

Collection Ref. Code : 1849-49-971-3

Customer Information----------

Name : ANCIT,GIRLGRACE LARIOSA

Premise Address : SAWSAWAN

TIN :

Metering Information----------

Meter No	:	MTR1082209	Pole No	:	0835675
Serial No	:	40007341	Multiplier	:	1
Period To	:	06-17-2016	Pres Rdg	:	281
Period From	:	05-17-2016	Prev Rdg	:	212
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		8,526.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
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 631.23	- 126.25
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.91
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		76.54
CURRENT BILL - JUNE 2016		581.52
TOTAL AMOUNT DUE		9,107.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,500.00

Your monthly electricity consumption chart

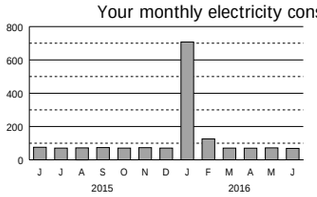

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.52		
Less : VAT	41.15		
Amount Net of VAT	540.37		
Less: BIR 2306	17.41		
BIR 2307	10.15	VATable Sales	540.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.81	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	553.96	TOTAL SALES	581.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1855/0/31/08-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282015445321

Collection Ref. Code	: 1849-49-971-3	Premise Address	: SAWSAWAN		
Account ID	: 2829945721-9				
Customer Name	: ANCIT,GIRLGRACE LARIOSA	TOTAL AMOUNT DUE	: 9,107.77	Overdue Bill	: 1
Meter Number	: MTR1082209				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28299457219 BC12/505.3/1855/0/31/08-19-2016/79 5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282891368659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137719

28299457219

Date : 08-19-2016

BC12/505.3/1855/0835675/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829945721-9

Collection Ref. Code : 1849-49-971-3

Customer Information----------

Name : ANCIT,GIRLGRACE LARIOSA

Premise Address : SAWSAWAN

TIN :

Metering Information----------

Period To	:	03-17-2016	Pres Rdg	:	
Period From	:	02-17-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	2.45	Registered	:	
Conn Load	:	240	Billed kWh	:	71

Additional Metering Information ----------

Meter No	:	MTR1082209	Pole No	:	0835675
Serial No	:	40007341	Multiplier	:	1
Period To	:	03-17-2016	Pres Reading	:	70
Period From	:	02-19-2016	Prev Reading	:	3
No of Days	:	27	Consumption	:	67
Meter No	:	005366 EFS6	Pole No	:	0835675
Serial No	:	9 4755457	Multiplier	:	1
Period To	:	02-19-2016	Pres Reading	:	2516
Period From	:	02-17-2016	Prev Reading	:	2512
No of Days	:	2	Consumption	:	4

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,711.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0038/kWh	355.27
Transmission Charge	0.3978/kWh	28.24
System Loss Charge	0.8854/kWh	62.86
Sub-Total		446.37
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 654.52	- 98.18
Surcharge	0.02 of 6,711.00	134.22
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		19.78
Transmission		0.92
System Loss		3.35
Distribution		24.98
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	2.88
Sub-Total		89.56
CURRENT BILL - MARCH 2016		780.12
Adjustment for PBR Guaranteed Service Level		- 215.32
TOTAL AMOUNT DUE		7,275.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 4, 2016 - 1,500.00

Your monthly electricity consumption chart

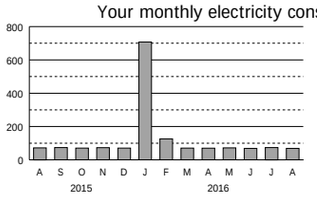

Avg Monthly Usage : 124.52kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.12		
Less : VAT	58.20		
Amount Net of VAT	721.92		
Less: BIR 2306	24.70		
BIR 2307	13.88	VATable Sales	721.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.34	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	741.54	TOTAL SALES	780.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.3/1855/0/31/08-19-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282891368659

Collection Ref. Code	: 1849-49-971-3	Premise Address	: SAWSAWAN		
Account ID	: 2829945721-9				
Customer Name	: ANCIT,GIRLGRACE LARIOSA	TOTAL AMOUNT DUE	: 7,275.84	Overdue Bill	: 1
Meter Number	: MTR1082209				
Period	: Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28299457219

BC12/505.3/1855/0/31/08-19-2016/79

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640465157739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142395

64026100004

Date : 08-20-2016

BC14/192.4/40/0527495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402610000-4

Collection Ref. Code : 1825-34-782-4

Customer Information----------

Name : DICHOSO,NONILON N

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1043411	Pole No	:	0527495
Serial No	:	125285698	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2605
Period From	:	07-19-2016	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	50	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		1,060.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 23.46
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.22
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		122.16
CURRENT BILL - AUGUST 2016		992.18
TOTAL AMOUNT DUE		2,052.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,417.00

Your monthly electricity consumption chart

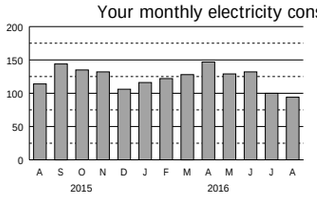

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	992.18		
Less : VAT	70.84		
Amount Net of VAT	921.34		
Less: BIR 2306	29.98		
BIR 2307	17.53	VATable Sales	921.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.83	VAT Zero Rated Sales	0.00
Add : VAT	70.84	VAT Amount	70.84
TOTAL AMOUNT DUE	944.67	TOTAL SALES	992.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/40/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640465157739

Collection Ref. Code	: 1825-34-782-4	Premise Address	: QUIOT PARDO		
Account ID	: 6402610000-4				
Customer Name	: DICHOSO,NONILON N	TOTAL AMOUNT DUE	: 2,052.48	Overdue Bill	: 1
Meter Number	: MTR1043411				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64026100004 BC14/192.4/40/0/10/08-20-2016/79 5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943735102293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143925

94355100002

Date : 08-20-2016

BC14/192.4/41/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435510000-2

Collection Ref. Code : 1843-47-605-3

Customer Information----------

Name : GAMPANAN,ARELINA D

Premise Address : E. SABELLANO STREET,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	209495WS6	Pole No	:	0537180
Serial No	:	48832912	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4379
Period From	:	07-19-2016	Prev Rdg	:	4323
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		571.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.6506/kWh	36.43
System Loss Charge	0.848/kWh	47.49
Sub-Total		383.17
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	0.0929/kWh	5.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 572.00	11.44
Sub-Total		16.65
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		19.21
Transmission		0.97
System Loss		2.86
Distribution		19.83
Others		2.51
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		76.29
CURRENT BILL - AUGUST 2016		641.34
TOTAL AMOUNT DUE		1,213.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 550.00

Your monthly electricity consumption chart

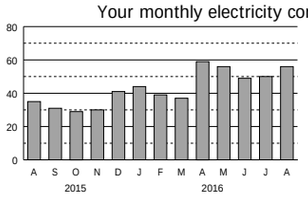

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.34		
Less : VAT	45.38		
Amount Net of VAT	595.96		
Less: BIR 2306	19.36		
BIR 2307	11.39	VATable Sales	595.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	565.21	VAT Zero Rated Sales	0.00
Add : VAT	45.38	VAT Amount	45.38
TOTAL AMOUNT DUE	610.59	TOTAL SALES	641.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/41/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943735102293

Collection Ref. Code	: 1843-47-605-3	Premise Address	: E. SABELLANO STREET,QUIOT,CEBU CITY
Account ID	: 9435510000-2		
Customer Name	: GAMPANAN,ARELINA D	TOTAL AMOUNT DUE	: 1,213.27
Meter Number	: 209495WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94355100002

BC14/192.4/41/0/10/08-20-2016/79

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223490805877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150846

22375100009

Date : 08-20-2016

BC14/192.4/50/0537152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237510000-9

Collection Ref. Code : 1821-84-593-5

Customer Information----------

Name : DICHOSO,INOCENCIO N

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	257006GS6	Pole No	:	0537152
Serial No	:	39259276	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17478
Period From	:	07-19-2016	Prev Rdg	:	17337
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		1,674.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.84
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		190.67
CURRENT BILL - AUGUST 2016		1,574.99
TOTAL AMOUNT DUE		3,249.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,900.00

Your monthly electricity consumption chart

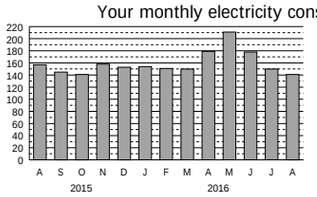

Avg Monthly Usage : 159.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.99		
Less : VAT	113.12		
Amount Net of VAT	1,461.87		
Less: BIR 2306	47.82		
BIR 2307	27.89	VATable Sales	1,461.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.16	VAT Zero Rated Sales	0.00
Add : VAT	113.12	VAT Amount	113.12
TOTAL AMOUNT DUE	1,499.28	TOTAL SALES	1,574.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/50/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223490805877

Collection Ref. Code : 1821-84-593-5

Account ID : 2237510000-9

Customer Name : DICHOSO,INOCENCIO N

Meter Number : 257006GS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 3,249.85

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

22375100009

BC14/192.4/50/0/10/08-20-2016/79

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131150468458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155386

13136100008

Date : 08-20-2016

BC14/192.4/60/0537152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313610000-8

Collection Ref. Code : 1813-39-569-1

Customer Information----------

Name : GERSAMIO,RICO TM N.

Premise Address : SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265097GS6	Pole No	:	0537152
Serial No	:	44591883	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14752
Period From	:	07-19-2016	Prev Rdg	:	14718
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		322.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 156.73
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.12
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		31.46
CURRENT BILL - AUGUST 2016		201.09
TOTAL AMOUNT DUE		523.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,222.00

Your monthly electricity consumption chart

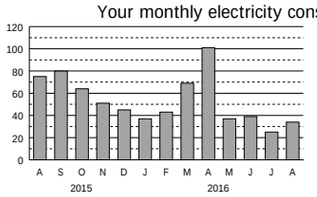

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.09		
Less : VAT	13.98		
Amount Net of VAT	187.11		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	187.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.69	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	191.67	TOTAL SALES	201.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/60/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131150468458

Collection Ref. Code	: 1813-39-569-1	Premise Address	: SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 1313610000-8				
Customer Name	: GERSAMIO,RICO TM N.	TOTAL AMOUNT DUE	: 523.60	Overdue Bill	: 2
Meter Number	: 265097GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13136100008

BC14/192.4/60/0/10/08-20-2016/79

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537638834651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140197

53715100003

Date : 08-20-2016

BC14/192.4/70/0537194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5371510000-3

Collection Ref. Code : 1843-22-677-4

Customer Information----------

Name : DICHOSO,INOCENCIO N

Premise Address : 039-D E-SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038872	Pole No	:	0537194
Serial No	:	126818813	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2846
Period From	:	07-19-2016	Prev Rdg	:	2713
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	250	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,377.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.6506/kWh	86.53
System Loss Charge	0.848/kWh	112.78
Sub-Total		910.04
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		45.60
Transmission		2.29
System Loss		6.78
Distribution		46.27
Others		6.00
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		180.33
CURRENT BILL - AUGUST 2016		1,515.86
TOTAL AMOUNT DUE		2,893.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,500.00

Your monthly electricity consumption chart

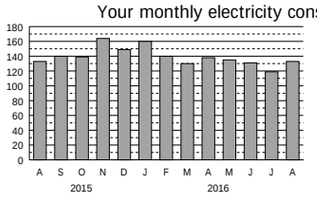

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.86		
Less : VAT	106.94		
Amount Net of VAT	1,408.92		
Less: BIR 2306	45.67		
BIR 2307	26.91	VATable Sales	1,408.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.34	VAT Zero Rated Sales	0.00
Add : VAT	106.94	VAT Amount	106.94
TOTAL AMOUNT DUE	1,443.28	TOTAL SALES	1,515.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/70/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537638834651

Collection Ref. Code	: 1843-22-677-4	Premise Address	: 039-D E-SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 5371510000-3				
Customer Name	: DICHOSO,INOCENCIO N	TOTAL AMOUNT DUE	: 2,893.81	Overdue Bill	: 1
Meter Number	: MTR1038872				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53715100003

BC14/192.4/70/0/10/08-20-2016/79

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325144792633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153061

32575100006

Date : 08-20-2016

BC14/192.4/71/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257510000-6

Collection Ref. Code : 1823-28-707-7

Customer Information----------

Name : TIQUEL,ABDON H

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	414690GS6	Pole No	:	0601012
Serial No	:	63935023	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11032
Period From	:	07-19-2016	Prev Rdg	:	10937
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		1,049.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 24.17
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.28
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		123.36
CURRENT BILL - AUGUST 2016		1,002.11
TOTAL AMOUNT DUE		2,051.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 975.00

Your monthly electricity consumption chart

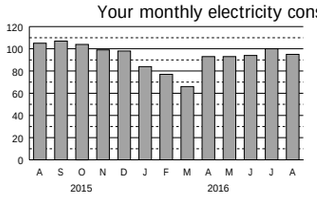

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.11		
Less : VAT	71.51		
Amount Net of VAT	930.60		
Less: BIR 2306	30.27		
BIR 2307	17.71	VATable Sales	930.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.62	VAT Zero Rated Sales	0.00
Add : VAT	71.51	VAT Amount	71.51
TOTAL AMOUNT DUE	954.13	TOTAL SALES	1,002.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/71/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325144792633

Collection Ref. Code : 1823-28-707-7

Account ID : 3257510000-6

Customer Name : TIQUEL,ABDON H

Meter Number : 414690GS6

Period : Jul 2016

Premise Address : E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 2,051.29

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

32575100006

BC14/192.4/71/0/10/08-20-2016/79

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344163867142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144905

34400936976

Date : 08-20-2016

BC14/192.4/80/0537152/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440093697-6

Collection Ref. Code : 1857-49-512-8

Customer Information----------

Name : INOC,HARVEY VILLACORTA

Premise Address : 08-C E. SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006342 EFS6	Pole No	:	0537152
Serial No	:	121426872	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49447
Period From	:	07-19-2016	Prev Rdg	:	48887
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	2260	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-31 Business Style :

PREVIOUS BALANCE		5,130.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,992.53
Transmission Charge	0.6506/kWh	364.34
System Loss Charge	0.848/kWh	474.88
Sub-Total		3,831.75
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	0.0929/kWh	52.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,130.50	102.61
Sub-Total		154.71
Government Charges		
Franchise Tax - Local		41.95
Value Added Tax		
Generation		192.01
Transmission		9.61
System Loss		28.53
Distribution		192.88
Others		23.60
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		755.37
CURRENT BILL - AUGUST 2016		6,349.16
TOTAL AMOUNT DUE		11,479.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,316.00

Your monthly electricity consumption chart

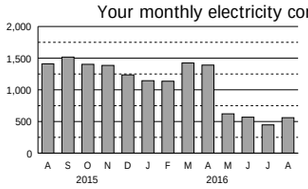

Avg Monthly Usage : 1,095.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,349.16		
Less : VAT	446.63		
Amount Net of VAT	5,902.53		
Less: BIR 2306	190.68		
BIR 2307	112.71	VATable Sales	5,902.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,599.14	VAT Zero Rated Sales	0.00
Add : VAT	446.63	VAT Amount	446.63
TOTAL AMOUNT DUE	6,045.77	TOTAL SALES	6,349.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/80/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344163867142

Collection Ref. Code	: 1857-49-512-8	Premise Address	: 08-C E. SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 3440093697-6				
Customer Name	: INOC,HARVEY VILLACORTA	TOTAL AMOUNT DUE	: 11,479.65	Overdue Bill	: 1
Meter Number	: 006342 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34400936976

BC14/192.4/80/0/10/08-20-2016/79

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775868051681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141948

77506100005

Date : 08-20-2016

BC14/192.4/90/0537166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750610000-5

Collection Ref. Code : 1809-49-662-4

Customer Information----------

Name : SESPENE,GERSON P

Premise Address : MOUNTAIN VIEW SABELLANO

TIN :

Metering Information----------

Meter No	:	MTR1158587	Pole No	:	0537166
Serial No	:	40120449	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1895
Period From	:	07-19-2016	Prev Rdg	:	1481
No of Days	:	31	Diff Rdg	:	414
Avg kWh/day	:	13.36	Registered	:	414
Conn Load	:	0	Billed kWh	:	414

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,380.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,212.33
Transmission Charge	0.3755/kWh	155.46
System Loss Charge	0.8712/kWh	360.68
Sub-Total		2,728.47
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	0.0929/kWh	38.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 14,381.00	287.62
Sub-Total		326.14
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		141.95
Transmission		4.10
System Loss		22.10
Distribution		142.75
Others		42.96
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		582.92
CURRENT BILL - AUGUST 2016		4,827.11
TOTAL AMOUNT DUE		19,207.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,292.76

Your monthly electricity consumption chart

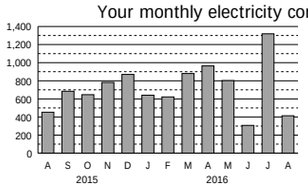

Avg Monthly Usage : 722.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,827.11		
Less : VAT	353.86		
Amount Net of VAT	4,473.25		
Less: BIR 2306	149.47		
BIR 2307	85.52	VATable Sales	4,473.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,238.26	VAT Zero Rated Sales	0.00
Add : VAT	353.86	VAT Amount	353.86
TOTAL AMOUNT DUE	4,592.12	TOTAL SALES	4,827.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/90/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775868051681

Collection Ref. Code : 1809-49-662-4

Account ID : 7750610000-5

Customer Name : SESPENE,GERSON P

Meter Number : MTR1158587

Period : Jul 2016

Premise Address : MOUNTAIN VIEW SABELLANO

TOTAL AMOUNT DUE : 19,207.93

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 _____

77506100005

BC14/192.4/90/0/10/08-20-2016/79

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806499755861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141571

80636100002

Date : 08-20-2016

BC14/192.4/120/0527495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8063610000-2

Collection Ref. Code : 1833-98-152-9

Customer Information----------

Name : OROT,ROMMEL B M1

Premise Address : E SABELLANO

TIN :

Metering Information----------

Meter No	:	479667GS6	Pole No	:	0527495
Serial No	:	59641658	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29129
Period From	:	07-19-2016	Prev Rdg	:	28457
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	2074	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,792.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,591.03
Transmission Charge	0.3755/kWh	252.34
System Loss Charge	0.8712/kWh	585.45
Sub-Total		4,428.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,792.00	135.84
Sub-Total		198.36
Government Charges		
Franchise Tax - Local		49.16
Value Added Tax		
Generation		230.42
Transmission		6.66
System Loss		35.88
Distribution		231.33
Others		29.70
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.33
Sub-Total		903.28
CURRENT BILL - AUGUST 2016		7,458.25
TOTAL AMOUNT DUE		14,250.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,170.03

Your monthly electricity consumption chart

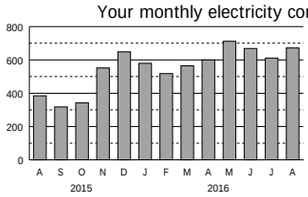

Avg Monthly Usage : 551.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,458.25		
Less : VAT	533.99		
Amount Net of VAT	6,924.26		
Less: BIR 2306	225.80		
BIR 2307	132.08	VATable Sales	6,924.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,566.38	VAT Zero Rated Sales	0.00
Add : VAT	533.99	VAT Amount	533.99
TOTAL AMOUNT DUE	7,100.37	TOTAL SALES	7,458.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/120/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806499755861

Collection Ref. Code	: 1833-98-152-9	Premise Address	: E SABELLANO		
Account ID	: 8063610000-2				
Customer Name	: OROT,ROMMEL B M1	TOTAL AMOUNT DUE	: 14,250.32	Overdue Bill	: 1
Meter Number	: 479667GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80636100002 BC14/192.4/120/0/10/08-20-2016/79 5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906572305323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142020

90636100001

Date : 08-20-2016

BC14/192.4/130/0527495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063610000-1

Collection Ref. Code : 1833-98-155-3

Customer Information----------

Name : OROT,ROMMEL B M2

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	157806DS6	Pole No	:	0527495
Serial No	:	10833242	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12035
Period From	:	07-19-2016	Prev Rdg	:	11756
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	628	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		2,580.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		77.56
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		374.83
CURRENT BILL - AUGUST 2016		3,094.43
TOTAL AMOUNT DUE		5,674.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,661.00

Your monthly electricity consumption chart

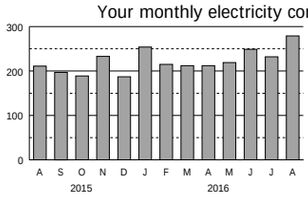

Avg Monthly Usage : 222.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,094.43		
Less : VAT	221.51		
Amount Net of VAT	2,872.92		
Less: BIR 2306	93.68		
BIR 2307	54.80	VATable Sales	2,872.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,724.44	VAT Zero Rated Sales	0.00
Add : VAT	221.51	VAT Amount	221.51
TOTAL AMOUNT DUE	2,945.95	TOTAL SALES	3,094.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/130/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906572305323

Collection Ref. Code	: 1833-98-155-3	Premise Address	: E SABELLANO ST		
Account ID	: 9063610000-1				
Customer Name	: OROT,ROMMEL B M2	TOTAL AMOUNT DUE	: 5,674.64	Overdue Bill	: 1
Meter Number	: 157806DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90636100001 BC14/192.4/130/0/10/08-20-2016/79 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285550500721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148791

28506100008

Date : 08-20-2016

BC14/192.4/222/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850610000-8

Collection Ref. Code : 1809-49-830-9

Customer Information----------

Name : CANSANCIO,PIA

Premise Address : E SABELLANO ST,AHEAD JAPER SCHOOL

TIN :

Metering Information----------

Meter No	:	212714WS6	Pole No	:	0601012
Serial No	:	43135840	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23289
Period From	:	07-19-2016	Prev Rdg	:	23048
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	0	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		74.91
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		11.11
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		324.83
CURRENT BILL - AUGUST 2016		2,682.62
TOTAL AMOUNT DUE		5,307.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,650.00

Your monthly electricity consumption chart

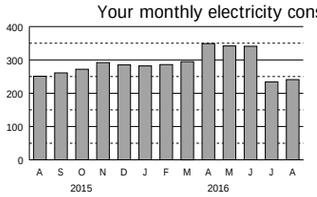

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.62		
Less : VAT	192.34		
Amount Net of VAT	2,490.28		
Less: BIR 2306	81.32		
BIR 2307	47.51	VATable Sales	2,490.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.45	VAT Zero Rated Sales	0.00
Add : VAT	192.34	VAT Amount	192.34
TOTAL AMOUNT DUE	2,553.79	TOTAL SALES	2,682.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/222/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285550500721

Collection Ref. Code : 1809-49-830-9

Account ID : 2850610000-8

Customer Name : CANSANCIO,PIA

Meter Number : 212714WS6

Period : Jul 2016

Premise Address : E SABELLANO ST,AHEAD JAPER SCHOOL

TOTAL AMOUNT DUE : 5,307.18

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

28506100008 BC14/192.4/222/0/10/08-20-2016/79 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721479048825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149483

72176100005

Date : 08-20-2016

BC14/192.4/224/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217610000-5

Collection Ref. Code : 1837-32-239-2

Customer Information----------

Name : LANGTAD,NIDA F TM

Premise Address : SITIO GRANADA,E SABELLANO ST QUIOT

TIN :

Metering Information----------

Meter No	:	429139GS6	Pole No	:	0601012
Serial No	:	2003213090	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7508
Period From	:	07-19-2016	Prev Rdg	:	7428
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		676.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 100.63
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.86
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		96.73
CURRENT BILL - AUGUST 2016		757.24
TOTAL AMOUNT DUE		1,434.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 836.00

Your monthly electricity consumption chart

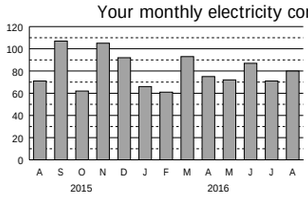

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.24		
Less : VAT	53.67		
Amount Net of VAT	703.57		
Less: BIR 2306	22.75		
BIR 2307	13.31	VATable Sales	703.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	667.51	VAT Zero Rated Sales	0.00
Add : VAT	53.67	VAT Amount	53.67
TOTAL AMOUNT DUE	721.18	TOTAL SALES	757.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/224/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721479048825

Collection Ref. Code : 1837-32-239-2

Account ID : 7217610000-5

Customer Name : LANGTAD,NIDA F TM

Meter Number : 429139GS6

Period : Jul 2016

Premise Address : SITIO GRANADA,E SABELLANO ST QUIOT

TOTAL AMOUNT DUE : 1,434.12

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

72176100005

BC14/192.4/224/0/10/08-20-2016/79

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144808852302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143398

14432888502

Date : 08-20-2016

BC14/192.4/225/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443288850-2

Collection Ref. Code : 1853-80-623-4

Customer Information----------

Name : DAYANGCO,JOSE MERCADO

Premise Address : E. SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563731 GS6	Pole No	:	0601012
Serial No	:	22756435	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7342
Period From	:	07-19-2016	Prev Rdg	:	7195
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	354	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		2,070.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,071.00	41.42
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		7.92
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		199.62
CURRENT BILL - AUGUST 2016		1,649.14
TOTAL AMOUNT DUE		3,719.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

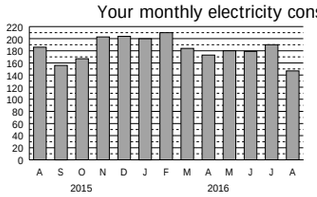

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.14		
Less : VAT	118.71		
Amount Net of VAT	1,530.43		
Less: BIR 2306	50.19		
BIR 2307	29.21	VATable Sales	1,530.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.03	VAT Zero Rated Sales	0.00
Add : VAT	118.71	VAT Amount	118.71
TOTAL AMOUNT DUE	1,569.74	TOTAL SALES	1,649.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/225/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144808852302

Collection Ref. Code	: 1853-80-623-4	Premise Address	: E. SABELLANO ST.,QUIOT, CEBU CITY		
Account ID	: 1443288850-2				
Customer Name	: DAYANGCO,JOSE MERCADO	TOTAL AMOUNT DUE	: 3,719.97	Overdue Bill	: 1
Meter Number	: 563731 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14432888502

BC14/192.4/225/0/10/08-20-2016/79

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173915620700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141921

17326100009

Date : 08-20-2016

BC14/192.4/225/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732610000-9

Collection Ref. Code : 1833-52-485-3

Customer Information----------

Name : BONGHANOY,ELVIRA T TM

Premise Address : SITIO GRANADA QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	134041WS6	Pole No	:	0601012
Serial No	:	55765971	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26113
Period From	:	07-19-2016	Prev Rdg	:	25844
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	100	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		3,217.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
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	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		89.39
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		13.10
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		363.25
CURRENT BILL - AUGUST 2016		3,000.16
TOTAL AMOUNT DUE		6,217.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,000.00

Your monthly electricity consumption chart

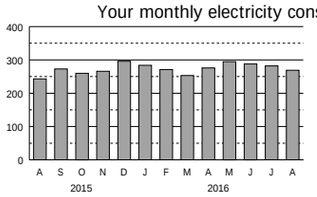

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.16		
Less : VAT	215.32		
Amount Net of VAT	2,784.84		
Less: BIR 2306	91.05		
BIR 2307	53.13	VATable Sales	2,784.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,640.66	VAT Zero Rated Sales	0.00
Add : VAT	215.32	VAT Amount	215.32
TOTAL AMOUNT DUE	2,855.98	TOTAL SALES	3,000.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/225/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173915620700

Collection Ref. Code	: 1833-52-485-3	Premise Address	: SITIO GRANADA QUIOT,PARDO		
Account ID	: 1732610000-9				
Customer Name	: BONGHANOY,ELVIRA T TM	TOTAL AMOUNT DUE	: 6,217.93	Overdue Bill	: 1
Meter Number	: 134041WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17326100009 BC14/192.4/225/0/10/08-20-2016/79 5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776367494652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142794

77630267860

Date : 08-20-2016

BC14/192.4/226/0601012/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7763026786-0

Collection Ref. Code : 1857-80-971-8

Customer Information----------

Name : LIMOSNERO,FLORDELIN OLORES

Premise Address : SITIO GRANADA,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010156 EFS6	Pole No	:	0601012
Serial No	:	121435892	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3947
Period From	:	07-19-2016	Prev Rdg	:	3820
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		1,451.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		171.67
CURRENT BILL - AUGUST 2016		1,417.89
TOTAL AMOUNT DUE		2,869.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,600.15

Your monthly electricity consumption chart

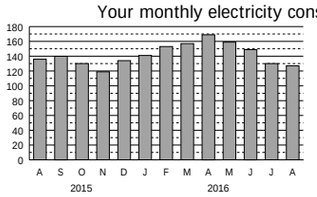

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.89		
Less : VAT	101.81		
Amount Net of VAT	1,316.08		
Less: BIR 2306	43.07		
BIR 2307	25.11	VATable Sales	1,316.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.90	VAT Zero Rated Sales	0.00
Add : VAT	101.81	VAT Amount	101.81
TOTAL AMOUNT DUE	1,349.71	TOTAL SALES	1,417.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/226/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776367494652

Collection Ref. Code	: 1857-80-971-8	Premise Address	: SITIO GRANADA,QUIOT, CEBU CITY		
Account ID	: 7763026786-0				
Customer Name	: LIMOSNERO,FLORDELIN OLORES	TOTAL AMOUNT DUE	: 2,869.13	Overdue Bill	: 1
Meter Number	: 010156 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77630267860

BC14/192.4/226/0/10/08-20-2016/79

5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071171225549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140513

07126100002

Date : 08-20-2016

BC14/192.4/230/0537194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712610000-2

Collection Ref. Code : 1839-96-470-7

Customer Information----------

Name : TABACON,EDRALINE LAURITO

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038747	Pole No	:	0537194
Serial No	:	126817609	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1401
Period From	:	07-19-2016	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 104.81
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.37
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		72.90
CURRENT BILL - AUGUST 2016		559.10
TOTAL AMOUNT DUE		1,228.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 600.00

Your monthly electricity consumption chart

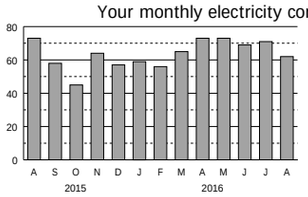

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.10		
Less : VAT	39.70		
Amount Net of VAT	519.40		
Less: BIR 2306	16.84		
BIR 2307	9.80	VATable Sales	519.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.76	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	532.46	TOTAL SALES	559.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/230/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071171225549

Collection Ref. Code	: 1839-96-470-7	Premise Address	: SITIO KALUBIHAN,QUIOT,CEBU CITY		
Account ID	: 0712610000-2				
Customer Name	: TABACON,EDRALINE LAURITO	TOTAL AMOUNT DUE	: 1,228.37	Overdue Bill	: 1
Meter Number	: MTR1038747				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07126100002

BC14/192.4/230/0/10/08-20-2016/79

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288858345460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150957

28805045151

Date : 08-20-2016

BC14/192.4/235/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880504515-1

Collection Ref. Code : 1855-53-680-3

Customer Information----------

Name : LISONDRA,JOHN ACERO

Premise Address : E SABELLANO ST.,QUIOT PARDO,CEBU CITY

TIN : 173-138-790-000

Metering Information----------

Meter No	:	429669 GS6	Pole No	:	0537180
Serial No	:	84618888	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7276
Period From	:	07-19-2016	Prev Rdg	:	7131
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		1,557.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		195.65
CURRENT BILL - AUGUST 2016		1,615.80
TOTAL AMOUNT DUE		3,173.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,991.00

Your monthly electricity consumption chart

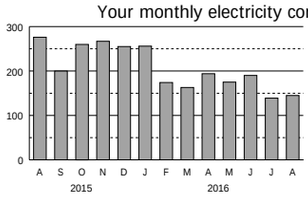

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.80		
Less : VAT	115.93		
Amount Net of VAT	1,499.87		
Less: BIR 2306	49.00		
BIR 2307	28.62	VATable Sales	1,499.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.25	VAT Zero Rated Sales	0.00
Add : VAT	115.93	VAT Amount	115.93
TOTAL AMOUNT DUE	1,538.18	TOTAL SALES	1,615.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/235/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288858345460

Collection Ref. Code	: 1855-53-680-3	Premise Address	: E SABELLANO ST.,QUIOT PARDO,CEBU CITY		
Account ID	: 2880504515-1				
Customer Name	: LISONDRA,JOHN ACERO	TOTAL AMOUNT DUE	: 3,173.26	Overdue Bill	: 1
Meter Number	: 429669 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28805045151 BC14/192.4/235/0/10/08-20-2016/79 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896512841293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155844

89675100005

Date : 08-20-2016

BC14/192.4/241/0537215/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8967510000-5

Collection Ref. Code : 1843-78-416-5

Customer Information----------

Name : MABASA,JORGEN M

Premise Address : 082 SABELLANO ST. SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	455449GS6	Pole No	:	0537215
Serial No	:	52082091	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8773
Period From	:	07-19-2016	Prev Rdg	:	8657
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	320	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		33.58
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.05
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		156.35
CURRENT BILL - AUGUST 2016		1,291.34
TOTAL AMOUNT DUE		2,430.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,248.00

Your monthly electricity consumption chart

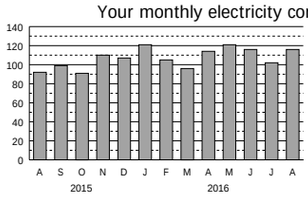

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.34		
Less : VAT	92.58		
Amount Net of VAT	1,198.76		
Less: BIR 2306	39.14		
BIR 2307	22.87	VATable Sales	1,198.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,136.75	VAT Zero Rated Sales	0.00
Add : VAT	92.58	VAT Amount	92.58
TOTAL AMOUNT DUE	1,229.33	TOTAL SALES	1,291.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/241/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896512841293

Collection Ref. Code : 1843-78-416-5

Account ID : 8967510000-5

Customer Name : MABASA,JORGEN M

Meter Number : 455449GS6

Period : Jul 2016

Premise Address : 082 SABELLANO ST. SITIO KALUBIHAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,430.33

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

89675100005

BC14/192.4/241/0/10/08-20-2016/79

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824570874512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151941

82484100001

Date : 08-20-2016

BC14/192.4/250/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248410000-1

Collection Ref. Code : 1837-53-737-2

Customer Information----------

Name : CERNA,CELSO DELA C TM

Premise Address : HONEYVILLE, QUIOT

TIN :

Metering Information----------

Meter No	:	156004DS6	Pole No	:	0537180
Serial No	:	11436309	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77969
Period From	:	07-19-2016	Prev Rdg	:	77277
No of Days	:	31	Diff Rdg	:	692
Avg kWh/day	:	22.32	Registered	:	692
Conn Load	:	100	Billed kWh	:	692

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,858.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,697.91
Transmission Charge	0.3755/kWh	259.85
System Loss Charge	0.8712/kWh	602.87
Sub-Total		4,560.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,211.42
Supply Charge	0.4118/kWh	284.97
Metering Charge	0.6989/kWh	483.64
	5.00/month	5.00
Sub-Total		1,985.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,858.50	137.17
Sub-Total		201.56
Government Charges		
Franchise Tax - Local		50.60
Value Added Tax		
Generation		237.26
Transmission		6.86
System Loss		36.94
Distribution		238.20
Others		30.26
Universal Charge		
Missionary Electrification	0.1561/kWh	108.03
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	134.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.81
Sub-Total		929.80
CURRENT BILL - AUGUST 2016		7,677.02
TOTAL AMOUNT DUE		14,535.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,500.00

Your monthly electricity consumption chart

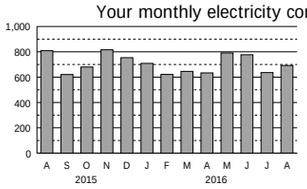

Avg Monthly Usage : 706.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,677.02		
Less : VAT	549.52		
Amount Net of VAT	7,127.50		
Less: BIR 2306	232.36		
BIR 2307	135.96	VATable Sales	7,127.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,759.18	VAT Zero Rated Sales	0.00
Add : VAT	549.52	VAT Amount	549.52
TOTAL AMOUNT DUE	7,308.70	TOTAL SALES	7,677.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/250/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824570874512

Collection Ref. Code	: 1837-53-737-2	Premise Address	: HONEYVILLE, QUIOT		
Account ID	: 8248410000-1				
Customer Name	: CERNA,CELSO DELA C TM	TOTAL AMOUNT DUE	: 14,535.42	Overdue Bill	: 1
Meter Number	: 156004DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82484100001 BC14/192.4/250/0/10/08-20-2016/79 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981328821987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147002

98173319587

Date : 08-20-2016

BC14/192.4/251/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817331958-7

Collection Ref. Code : 1859-98-650-1

Customer Information----------

Name : BRUSAS,MERCEE DELA CERNA

Premise Address : 39B E. SABELLANO ST.,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045322	Pole No	:	0537180
Serial No	:	121756766	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2352
Period From	:	07-19-2016	Prev Rdg	:	2223
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	276	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		1,337.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.00
CURRENT BILL - AUGUST 2016		1,437.02
TOTAL AMOUNT DUE		2,774.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

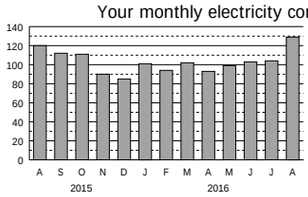

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.02		
Less : VAT	103.08		
Amount Net of VAT	1,333.94		
Less: BIR 2306	43.59		
BIR 2307	25.45	VATable Sales	1,333.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.90	VAT Zero Rated Sales	0.00
Add : VAT	103.08	VAT Amount	103.08
TOTAL AMOUNT DUE	1,367.98	TOTAL SALES	1,437.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/251/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981328821987

Collection Ref. Code	: 1859-98-650-1	Premise Address	: 39B E. SABELLANO ST.,QUIOT, CEBU CITY		
Account ID	: 9817331958-7				
Customer Name	: BRUSAS,MERCEE DELA CERNA	TOTAL AMOUNT DUE	: 2,774.09	Overdue Bill	: 1
Meter Number	: MTR1045322				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98173319587

BC14/192.4/251/0/10/08-20-2016/79

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728921425238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153030

72885100007

Date : 08-20-2016

BC14/192.4/260/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7288510000-7

Collection Ref. Code : 1831-88-275-2

Customer Information----------

Name : ABARQUEZ,SONNY C TM

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	265108GS6	Pole No	:	0537180
Serial No	:	39769634	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24757
Period From	:	07-19-2016	Prev Rdg	:	24559
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		2,167.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		9.16
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		267.03
CURRENT BILL - AUGUST 2016		2,205.27
TOTAL AMOUNT DUE		4,373.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,621.00

Your monthly electricity consumption chart

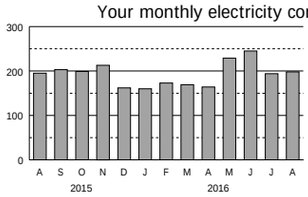

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.27		
Less : VAT	158.16		
Amount Net of VAT	2,047.11		
Less: BIR 2306	66.89		
BIR 2307	39.06	VATable Sales	2,047.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.16	VAT Zero Rated Sales	0.00
Add : VAT	158.16	VAT Amount	158.16
TOTAL AMOUNT DUE	2,099.32	TOTAL SALES	2,205.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/260/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728921425238

Collection Ref. Code	: 1831-88-275-2	Premise Address	: E SABELLANO ST,QUIOT PARDO		
Account ID	: 7288510000-7				
Customer Name	: ABARQUEZ,SONNY C TM	TOTAL AMOUNT DUE	: 4,373.03	Overdue Bill	: 1
Meter Number	: 265108GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72885100007

BC14/192.4/260/0/10/08-20-2016/79

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475267035169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47536032957

1006142896

Date : 08-20-2016

BC14/192.4/265/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753603295-7

Collection Ref. Code : 1855-91-515-4

Customer Information----------

Name : DICHOSO,VERONICA SAROL

Premise Address : E SABELLANO ST,KALUBIHAN QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012306 EFS6	Pole No	:	0537180
Serial No	:	121436984	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5760
Period From	:	07-19-2016	Prev Rdg	:	5581
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	254	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,170.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.6506/kWh	116.46
System Loss Charge	0.848/kWh	151.79
Sub-Total		1,224.79
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,171.00	43.42
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		61.38
Transmission		3.07
System Loss		9.13
Distribution		62.06
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		243.27
CURRENT BILL - AUGUST 2016		2,045.30
TOTAL AMOUNT DUE		4,216.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,311.00

Your monthly electricity consumption chart

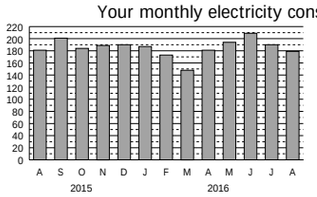

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.30		
Less : VAT	144.47		
Amount Net of VAT	1,900.83		
Less: BIR 2306	61.67		
BIR 2307	36.31	VATable Sales	1,900.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.85	VAT Zero Rated Sales	0.00
Add : VAT	144.47	VAT Amount	144.47
TOTAL AMOUNT DUE	1,947.32	TOTAL SALES	2,045.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/265/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475267035169

Collection Ref. Code	: 1855-91-515-4	Premise Address	: E SABELLANO ST,KALUBIHAN QUIOT, CEBU CITY		
Account ID	: 4753603295-7				
Customer Name	: DICHOSO,VERONICA SAROL	TOTAL AMOUNT DUE	: 4,216.05	Overdue Bill	: 1
Meter Number	: 012306 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47536032957

BC14/192.4/265/0/10/08-20-2016/79

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231500511952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23136100007

1006155232

Date : 08-20-2016

BC14/192.4/270/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313610000-7

Collection Ref. Code : 1813-39-575-6

Customer Information----------

Name : FERNANDEZ,ALLY TM D.

Premise Address : E SABELLANO,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	353567WS6	Pole No	:	0537180
Serial No	:	56623446	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21101
Period From	:	07-19-2016	Prev Rdg	:	21002
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		1,342.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 20.19
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.20
CURRENT BILL - AUGUST 2016		1,049.74
TOTAL AMOUNT DUE		2,392.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,118.00

Your monthly electricity consumption chart

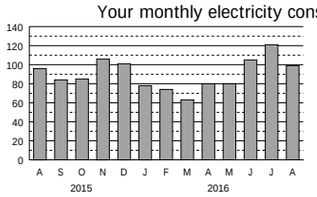

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.74		
Less : VAT	75.13		
Amount Net of VAT	974.61		
Less: BIR 2306	31.81		
BIR 2307	18.55	VATable Sales	974.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.25	VAT Zero Rated Sales	0.00
Add : VAT	75.13	VAT Amount	75.13
TOTAL AMOUNT DUE	999.38	TOTAL SALES	1,049.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/270/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231500511952

Collection Ref. Code	: 1813-39-575-6	Premise Address	: E SABELLANO,QUIOT,CEBU CITY		
Account ID	: 2313610000-7				
Customer Name	: FERNANDEZ,ALLY TM D.	TOTAL AMOUNT DUE	: 2,392.10	Overdue Bill	: 1
Meter Number	: 353567WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23136100007

BC14/192.4/270/0/10/08-20-2016/79

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944423348563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144368

9440647206 1

Date : 08-20-2016

BC14/192.4/271/0537180/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440647206-1

Collection Ref. Code : 1853-84-524-8

Customer Information----------

Name : MABASA,JOHNREY AMABA

Premise Address : 082 SABELLANO ST.,SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026523	Pole No	:	0537180
Serial No	:	121751313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1116
Period From	:	07-19-2016	Prev Rdg	:	1081
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		191.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 164.07
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.99
CURRENT BILL - AUGUST 2016		203.72
TOTAL AMOUNT DUE		395.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 540.00

Your monthly electricity consumption chart

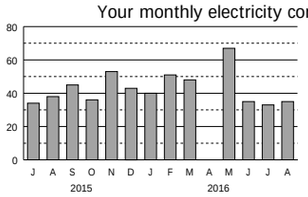

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.72		
Less : VAT	14.03		
Amount Net of VAT	189.69		
Less: BIR 2306	6.02		
BIR 2307	3.46	VATable Sales	189.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.21	VAT Zero Rated Sales	0.00
Add : VAT	14.03	VAT Amount	14.03
TOTAL AMOUNT DUE	194.24	TOTAL SALES	203.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/271/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944423348563

Collection Ref. Code	: 1853-84-524-8	Premise Address	: 082 SABELLANO ST.,SITIO KALUBIHAN,QUIOT,CEBU CITY		
Account ID	: 9440647206-1				
Customer Name	: MABASA,JOHNREY AMABA	TOTAL AMOUNT DUE	: 395.43	Overdue Bill	: 1
Meter Number	: MTR1026523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9440647206 1

BC14/192.4/271/0/10/08-20-2016/79

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675073805200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142681

67506100006

Date : 08-20-2016

BC14/192.4/410/0537250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750610000-6

Collection Ref. Code : 1809-49-638-1

Customer Information----------

Name : OPLE,PILAR G

Premise Address : 3-HONEY VILLE ST,QUIOT

TIN :

Metering Information----------

Meter No	:	217981WS6	Pole No	:	0537250
Serial No	:	43830193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51318
Period From	:	07-19-2016	Prev Rdg	:	51099
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	680	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		4,049.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
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	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,049.50	80.99
Sub-Total		101.37
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		299.50
CURRENT BILL - AUGUST 2016		2,475.80
TOTAL AMOUNT DUE		6,525.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,790.00

Your monthly electricity consumption chart

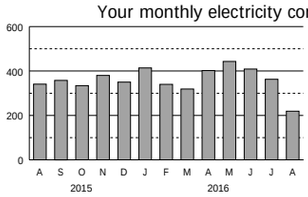

Avg Monthly Usage : 359.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.80		
Less : VAT	178.85		
Amount Net of VAT	2,296.95		
Less: BIR 2306	75.61		
BIR 2307	43.85	VATable Sales	2,296.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.49	VAT Zero Rated Sales	0.00
Add : VAT	178.85	VAT Amount	178.85
TOTAL AMOUNT DUE	2,356.34	TOTAL SALES	2,475.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/410/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675073805200

Collection Ref. Code	: 1809-49-638-1	Premise Address	: 3-HONEY VILLE ST,QUIOT		
Account ID	: 6750610000-6				
Customer Name	: OPLE,PILAR G	TOTAL AMOUNT DUE	: 6,525.29	Overdue Bill	: 1
Meter Number	: 217981WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67506100006 BC14/192.4/410/0/10/08-20-2016/79 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232771726692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155609

23245100005

Date : 08-20-2016

BC14/192.4/510/0537264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324510000-5

Collection Ref. Code : 1843-27-287-3

Customer Information----------

Name : BROTZER,MARLYN M4 T

Premise Address : HONEYVILLE II SABELLANO ST. QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	262075GS6	Pole No	:	0537264
Serial No	:	47072560	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40290
Period From	:	07-19-2016	Prev Rdg	:	39911
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	1220	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		3,962.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.3755/kWh	142.31
System Loss Charge	0.8712/kWh	330.18
Sub-Total		2,497.79
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	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,962.50	79.25
Sub-Total		114.51
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		129.94
Transmission		3.76
System Loss		20.24
Distribution		130.73
Others		17.07
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		510.06
CURRENT BILL - AUGUST 2016		4,211.79
TOTAL AMOUNT DUE		8,174.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,871.00

Your monthly electricity consumption chart

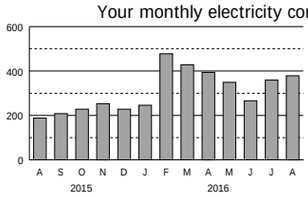

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.79		
Less : VAT	301.74		
Amount Net of VAT	3,910.05		
Less: BIR 2306	127.58		
BIR 2307	74.59	VATable Sales	3,910.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,707.88	VAT Zero Rated Sales	0.00
Add : VAT	301.74	VAT Amount	301.74
TOTAL AMOUNT DUE	4,009.62	TOTAL SALES	4,211.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/510/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232771726692

Collection Ref. Code	: 1843-27-287-3	Premise Address	: HONEYVILLE II SABELLANO ST. QUIOT,PARDO,CEBU CITY		
Account ID	: 2324510000-5				
Customer Name	: BROTZER,MARLYN M4 T	TOTAL AMOUNT DUE	: 8,174.29	Overdue Bill	: 1
Meter Number	: 262075GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23245100005

BC14/192.4/510/0/10/08-20-2016/79

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598443470023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156384

59825100007

Date : 08-20-2016

BC14/192.4/530/1118044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982510000-7

Collection Ref. Code : 1841-84-437-3

Customer Information----------

Name : MAGSALAY,TEOTIMO PACTORES

Premise Address : HONEYVILLE SUBDIVISION,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	322932GS6	Pole No	:	1118044
Serial No	:	39831907	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48427
Period From	:	07-19-2016	Prev Rdg	:	47805
No of Days	:	31	Diff Rdg	:	622
Avg kWh/day	:	20.07	Registered	:	622
Conn Load	:	1180	Billed kWh	:	622

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,745.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,323.84
Transmission Charge	0.6506/kWh	404.67
System Loss Charge	0.848/kWh	527.46
Sub-Total		4,255.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,745.50	154.91
Sub-Total		212.78
Government Charges		
Franchise Tax - Local		46.90
Value Added Tax		
Generation		213.27
Transmission		10.69
System Loss		31.70
Distribution		214.17
Others		31.16
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.13
Sub-Total		844.22
CURRENT BILL - AUGUST 2016		7,097.70
Advance Payment/Credit Adjustments		- 0.50
TOTAL AMOUNT DUE		14,842.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,418.00

Your monthly electricity consumption chart

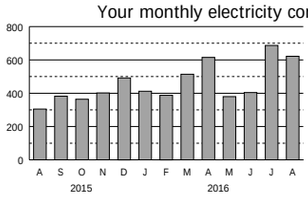

Avg Monthly Usage : 459.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,097.70		
Less : VAT	500.99		
Amount Net of VAT	6,596.71		
Less: BIR 2306	213.86		
BIR 2307	126.01	VATable Sales	6,596.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,256.84	VAT Zero Rated Sales	0.00
Add : VAT	500.99	VAT Amount	500.99
TOTAL AMOUNT DUE	6,757.83	TOTAL SALES	7,097.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/530/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598443470023

Collection Ref. Code	: 1841-84-437-3	Premise Address	: HONEYVILLE SUBDIVISION,QUIOT, CEBU CITY		
Account ID	: 5982510000-7				
Customer Name	: MAGSALAY,TEOTIMO PACTORES	TOTAL AMOUNT DUE	: 14,842.76	Overdue Bill	: 1
Meter Number	: 322932GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59825100007

BC14/192.4/530/0/10/08-20-2016/79

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898069363145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156416

89825100004

Date : 08-20-2016

BC14/192.4/560/1118044/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982510000-4

Collection Ref. Code : 1841-84-446-2

Customer Information----------

Name : MAGSALAY,TEOTIMO M4 P

Premise Address : HONEYVILLE SUB,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162484	Pole No	:	1118044
Serial No	:	133485338	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	834
Period From	:	07-19-2016	Prev Rdg	:	489
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	4454	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 : 03-S-32 Business Style :

PREVIOUS BALANCE		4,038.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.6506/kWh	224.46
System Loss Charge	0.848/kWh	292.56
Sub-Total		2,360.63
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	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,039.00	80.78
Sub-Total		112.88
Government Charges		
Franchise Tax - Local		25.99
Value Added Tax		
Generation		118.30
Transmission		5.93
System Loss		17.58
Distribution		119.06
Others		16.66
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		467.87
CURRENT BILL - AUGUST 2016		3,933.53
TOTAL AMOUNT DUE		7,972.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,287.00

Your monthly electricity consumption chart

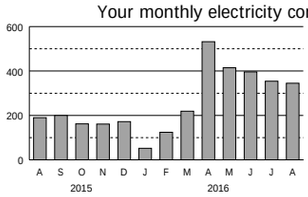

Avg Monthly Usage : 255.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,933.53		
Less : VAT	277.53		
Amount Net of VAT	3,656.00		
Less: BIR 2306	118.47		
BIR 2307	69.83	VATable Sales	3,656.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,467.70	VAT Zero Rated Sales	0.00
Add : VAT	277.53	VAT Amount	277.53
TOTAL AMOUNT DUE	3,745.23	TOTAL SALES	3,933.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/560/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898069363145

Collection Ref. Code	: 1841-84-446-2	Premise Address	: HONEYVILLE SUB,QUIOT,CEBU CITY		
Account ID	: 8982510000-4				
Customer Name	: MAGSALAY,TEOTIMO M4 P	TOTAL AMOUNT DUE	: 7,972.29	Overdue Bill	: 1
Meter Number	: MTR1162484				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89825100004 BC14/192.4/560/0/10/08-20-2016/79 5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720116983638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148822

72026100007

Date : 08-20-2016

BC14/192.4/580/0537264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202610000-7

Collection Ref. Code : 1839-80-575-7

Customer Information----------

Name : SACEDA,ALEXANDER G

Premise Address : HONEYVILLE ROUTE II, SAVILLANO ST.,QUIOT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	431368GS6	Pole No	:	0537264
Serial No	:	54315168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	67042
Period From	:	07-19-2016	Prev Rdg	:	66372
No of Days	:	31	Diff Rdg	:	670
Avg kWh/day	:	21.61	Registered	:	670
Conn Load	:	1118	Billed kWh	:	670

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,335.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,580.35
Transmission Charge	0.3755/kWh	251.59
System Loss Charge	0.8712/kWh	583.70
Sub-Total		4,415.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,335.50	126.71
Sub-Total		189.04
Government Charges		
Franchise Tax - Local		48.95
Value Added Tax		
Generation		229.72
Transmission		6.64
System Loss		35.79
Distribution		230.65
Others		28.56
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.08
Sub-Total		899.51
CURRENT BILL - AUGUST 2016		7,426.26
TOTAL AMOUNT DUE		13,762.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 9,100.00

Your monthly electricity consumption chart

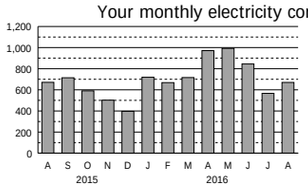

Avg Monthly Usage : 694.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,426.26		
Less : VAT	531.36		
Amount Net of VAT	6,894.90		
Less: BIR 2306	224.71		
BIR 2307	131.51	VATable Sales	6,894.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,538.68	VAT Zero Rated Sales	0.00
Add : VAT	531.36	VAT Amount	531.36
TOTAL AMOUNT DUE	7,070.04	TOTAL SALES	7,426.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/580/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720116983638

Collection Ref. Code	: 1839-80-575-7	Premise Address	: HONEYVILLE ROUTE II, SAVILLANO ST.,QUIOT,BASAK PARDO,CEBU CITY
Account ID	: 7202610000-7		
Customer Name	: SACEDA,ALEXANDER G	TOTAL AMOUNT DUE	: 13,762.00
Meter Number	: 431368GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72026100007

BC14/192.4/580/0/10/08-20-2016/79

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253982984989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151260

25399125654

Date : 08-20-2016

BC14/192.4/671/0537285/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539912565-4

Collection Ref. Code : 1849-59-134-2

Customer Information----------

Name : LAI,ARLENE ALQUILOS

Premise Address : HONEYVILLE SUBDIVISION

TIN : 226-858-098-000

Metering Information----------

Meter No	:	492157 GS6	Pole No	:	0537285
Serial No	:	55780879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38693
Period From	:	07-19-2016	Prev Rdg	:	38123
No of Days	:	31	Diff Rdg	:	570
Avg kWh/day	:	18.39	Registered	:	570
Conn Load	:	236	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,080.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,045.97
Transmission Charge	0.3755/kWh	214.04
System Loss Charge	0.8712/kWh	496.58
Sub-Total		3,756.59
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,080.50	141.61
Sub-Total		194.64
Government Charges		
Franchise Tax - Local		41.90
Value Added Tax		
Generation		195.44
Transmission		5.65
System Loss		30.44
Distribution		196.31
Others		28.38
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		769.68
CURRENT BILL - AUGUST 2016		6,356.85
TOTAL AMOUNT DUE		13,437.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,429.53

Your monthly electricity consumption chart

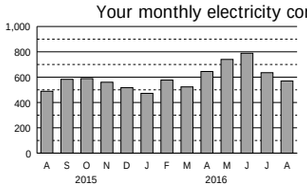

Avg Monthly Usage : 591.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,356.85		
Less : VAT	456.22		
Amount Net of VAT	5,900.63		
Less: BIR 2306	192.91		
BIR 2307	112.58	VATable Sales	5,900.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,595.14	VAT Zero Rated Sales	0.00
Add : VAT	456.22	VAT Amount	456.22
TOTAL AMOUNT DUE	6,051.36	TOTAL SALES	6,356.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/671/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253982984989

Collection Ref. Code : 1849-59-134-2

Account ID : 2539912565-4

Customer Name : LAI,ARLENE ALQUILOS

Meter Number : 492157 GS6

Period : Jul 2016

Premise Address : HONEYVILLE SUBDIVISION

TOTAL AMOUNT DUE : 13,437.49

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

25399125654

BC14/192.4/671/0/10/08-20-2016/79

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623291645637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150882

62376100004

Date : 08-20-2016

BC14/192.4/680/0537285/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237610000-4

Collection Ref. Code : 1837-49-188-7

Customer Information----------

Name : JOMUAD,CELERINO F M1

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	463600GS6	Pole No	:	0537285
Serial No	:	58232621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27071
Period From	:	07-19-2016	Prev Rdg	:	26947
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	660	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		1,273.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		37.02
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
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		167.27
CURRENT BILL - AUGUST 2016		1,381.30
TOTAL AMOUNT DUE		2,655.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,900.00

Your monthly electricity consumption chart

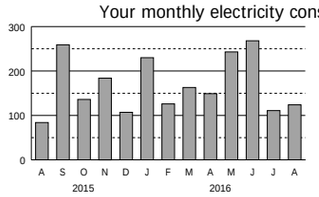

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.30		
Less : VAT	99.09		
Amount Net of VAT	1,282.21		
Less: BIR 2306	41.91		
BIR 2307	24.46	VATable Sales	1,282.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.84	VAT Zero Rated Sales	0.00
Add : VAT	99.09	VAT Amount	99.09
TOTAL AMOUNT DUE	1,314.93	TOTAL SALES	1,381.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/680/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623291645637

Collection Ref. Code	: 1837-49-188-7	Premise Address	: QUIOT PARDO		
Account ID	: 6237610000-4				
Customer Name	: JOMUAD,CELERINO F M1	TOTAL AMOUNT DUE	: 2,655.08	Overdue Bill	: 1
Meter Number	: 463600GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62376100004 BC14/192.4/680/0/10/08-20-2016/79 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627189591054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152829

62795100007

Date : 08-20-2016

BC14/192.4/750/0537313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6279510000-7

Collection Ref. Code : 1823-75-737-5

Customer Information----------

Name : ANOC,RONELIO S

Premise Address : HONEY VELLE II,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165460WS6	Pole No	:	0537313
Serial No	:	44022473	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5853
Period From	:	07-19-2016	Prev Rdg	:	5813
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 188.02
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.40
CURRENT BILL - AUGUST 2016		231.45
TOTAL AMOUNT DUE		407.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 208.00

Your monthly electricity consumption chart

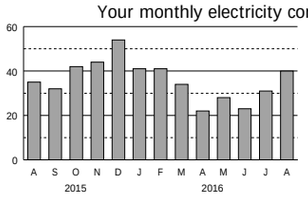

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.45		
Less : VAT	15.89		
Amount Net of VAT	215.56		
Less: BIR 2306	6.84		
BIR 2307	3.93	VATable Sales	215.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.79	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	220.68	TOTAL SALES	231.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/750/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627189591054

Collection Ref. Code	: 1823-75-737-5	Premise Address	: HONEY VELLE II,QUIOT,CEBU CITY		
Account ID	: 6279510000-7				
Customer Name	: ANOC,RONELIO S	TOTAL AMOUNT DUE	: 407.37	Overdue Bill	: 1
Meter Number	: 165460WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62795100007 BC14/192.4/750/0/10/08-20-2016/79 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346155003993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146052

34651126665

Date : 08-20-2016

BC14/192.4/785/0537215/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465112666-5

Collection Ref. Code : 1859-74-797-3

Customer Information----------

Name : REMITERA,NATIVIDAD LEGASPI

Premise Address : HONEY VILLE ROUTE 2,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036387	Pole No	:	0537215
Serial No	:	125284524	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18470
Period From	:	07-19-2016	Prev Rdg	:	17906
No of Days	:	31	Diff Rdg	:	564
Avg kWh/day	:	18.19	Registered	:	564
Conn Load	:	126	Billed kWh	:	564

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,001.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,013.90
Transmission Charge	0.3755/kWh	211.78
System Loss Charge	0.8712/kWh	491.36
Sub-Total		3,717.04
Distribution Charges		
Distribution Charge	1.7506/kWh	987.34
Supply Charge	0.4118/kWh	232.26
Metering Charge	0.6989/kWh	394.18
	5.00/month	5.00
Sub-Total		1,618.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	52.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,001.00	100.02
Sub-Total		152.50
Government Charges		
Franchise Tax - Local		41.16
Value Added Tax		
Generation		193.38
Transmission		5.59
System Loss		30.12
Distribution		194.25
Others		23.24
Universal Charge		
Missionary Electrification	0.1561/kWh	88.04
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	69.94
Sub-Total		756.43
CURRENT BILL - AUGUST 2016		6,244.75
TOTAL AMOUNT DUE		11,245.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,660.00

Your monthly electricity consumption chart

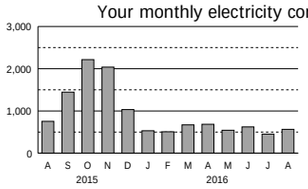

Avg Monthly Usage : 928.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,244.75		
Less : VAT	446.58		
Amount Net of VAT	5,798.17		
Less: BIR 2306	188.85		
BIR 2307	110.59	VATable Sales	5,798.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,498.73	VAT Zero Rated Sales	0.00
Add : VAT	446.58	VAT Amount	446.58
TOTAL AMOUNT DUE	5,945.31	TOTAL SALES	6,244.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/785/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346155003993

Collection Ref. Code	: 1859-74-797-3	Premise Address	: HONEY VILLE ROUTE 2,QUIOT, CEBU CITY		
Account ID	: 3465112666-5				
Customer Name	: REMITERA,NATIVIDAD LEGASPI	TOTAL AMOUNT DUE	: 11,245.96	Overdue Bill	: 1
Meter Number	: MTR1036387				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34651126665

BC14/192.4/785/0/10/08-20-2016/79

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925584503984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152067

92546100006

Date : 08-20-2016

BC14/192.4/790/0560313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254610000-6

Collection Ref. Code : 1825-89-434-5

Customer Information----------

Name : RODRIGUEZ,VILMA

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	403154GS6	Pole No	:	0560313
Serial No	:	2003224280	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26586
Period From	:	07-19-2016	Prev Rdg	:	26137
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		4,440.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
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	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,440.50	88.81
Sub-Total		130.58
Government Charges		
Franchise Tax - Local		32.85
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		19.61
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		603.52
CURRENT BILL - AUGUST 2016		4,982.97
TOTAL AMOUNT DUE		9,423.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,869.00

Your monthly electricity consumption chart

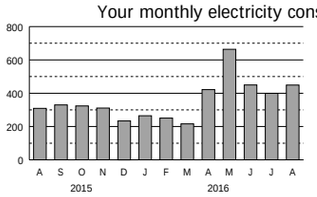

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,982.97		
Less : VAT	356.76		
Amount Net of VAT	4,626.21		
Less: BIR 2306	150.84		
BIR 2307	88.25	VATable Sales	4,626.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,387.12	VAT Zero Rated Sales	0.00
Add : VAT	356.76	VAT Amount	356.76
TOTAL AMOUNT DUE	4,743.88	TOTAL SALES	4,982.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/790/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925584503984

Collection Ref. Code	: 1825-89-434-5	Premise Address	: E SABELLANO ST		
Account ID	: 9254610000-6				
Customer Name	: RODRIGUEZ,VILMA	TOTAL AMOUNT DUE	: 9,423.68	Overdue Bill	: 1
Meter Number	: 403154GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92546100006 BC14/192.4/790/0/10/08-20-2016/79 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463349098070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153334

46355100002

Date : 08-20-2016

BC14/192.4/810/0560313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635510000-2

Collection Ref. Code : 1831-39-545-2

Customer Information----------

Name : RODRIGUEZ,VILMA L

Premise Address : E SABELLANO ST,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	508289 GS6	Pole No	:	0560313
Serial No	:	52446208	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15663
Period From	:	07-19-2016	Prev Rdg	:	15387
No of Days	:	31	Diff Rdg	:	276
Avg kWh/day	:	8.90	Registered	:	276
Conn Load	:	150	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		3,446.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,474.89
Transmission Charge	0.3755/kWh	103.64
System Loss Charge	0.8712/kWh	240.45
Sub-Total		1,818.98
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	0.0929/kWh	25.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,446.50	68.93
Sub-Total		94.61
Government Charges		
Franchise Tax - Local		20.31
Value Added Tax		
Generation		94.63
Transmission		2.73
System Loss		14.73
Distribution		95.37
Others		13.79
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		373.05
CURRENT BILL - AUGUST 2016		3,081.37
TOTAL AMOUNT DUE		6,528.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,500.00

Your monthly electricity consumption chart

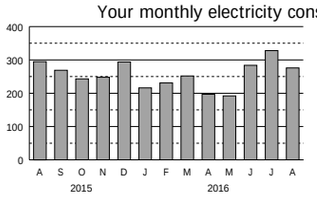

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.37		
Less : VAT	221.25		
Amount Net of VAT	2,860.12		
Less: BIR 2306	93.53		
BIR 2307	54.57	VATable Sales	2,860.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.02	VAT Zero Rated Sales	0.00
Add : VAT	221.25	VAT Amount	221.25
TOTAL AMOUNT DUE	2,933.27	TOTAL SALES	3,081.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/810/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463349098070

Collection Ref. Code	: 1831-39-545-2	Premise Address	: E SABELLANO ST,QUIOT PARDO		
Account ID	: 4635510000-2				
Customer Name	: RODRIGUEZ,VILMA L	TOTAL AMOUNT DUE	: 6,528.04	Overdue Bill	: 1
Meter Number	: 508289 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46355100002 BC14/192.4/810/0/10/08-20-2016/79 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552586876209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150091

5526244635

Date : 08-20-2016

BC14/192.4/815/0560313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526244463-5

Collection Ref. Code : 1853-91-872-5

Customer Information----------

Name : ABELLANOSA,DELIA BINOLERAO

Premise Address : SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566281 GS6	Pole No	:	0560313
Serial No	:	56540464	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5369
Period From	:	07-19-2016	Prev Rdg	:	5193
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	222	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		1,885.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		54.09
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.04
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		237.33
CURRENT BILL - AUGUST 2016		1,959.95
TOTAL AMOUNT DUE		3,845.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,145.00

Your monthly electricity consumption chart

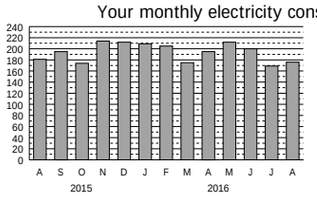

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.95		
Less : VAT	140.56		
Amount Net of VAT	1,819.39		
Less: BIR 2306	59.42		
BIR 2307	34.71	VATable Sales	1,819.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.26	VAT Zero Rated Sales	0.00
Add : VAT	140.56	VAT Amount	140.56
TOTAL AMOUNT DUE	1,865.82	TOTAL SALES	1,959.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/815/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552586876209

Collection Ref. Code	: 1853-91-872-5	Premise Address	: SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 5526244463-5				
Customer Name	: ABELLANOSA,DELIA BINOLERAO	TOTAL AMOUNT DUE	: 3,845.87	Overdue Bill	: 1
Meter Number	: 566281 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5526244635 BC14/192.4/815/0/10/08-20-2016/79 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882850600894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147734

88245100008

Date : 08-20-2016

BC14/192.4/820/0537313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824510000-8

Collection Ref. Code : 1843-30-062-1

Customer Information----------

Name : FERNANDEZ,JOSEPHINE S

Premise Address : E. SABELLANO ST.,,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	164207WS6	Pole No	:	0537313
Serial No	:	42933235	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13485
Period From	:	07-19-2016	Prev Rdg	:	13319
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,733.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.6506/kWh	108.00
System Loss Charge	0.848/kWh	140.77
Sub-Total		1,135.84
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		50.11
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		56.90
Transmission		2.85
System Loss		8.46
Distribution		57.60
Others		7.51
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		224.89
CURRENT BILL - AUGUST 2016		1,890.82
TOTAL AMOUNT DUE		3,624.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,000.00

Your monthly electricity consumption chart

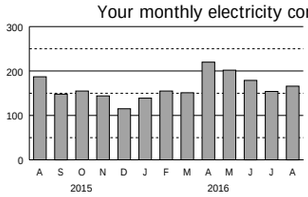

Avg Monthly Usage : 162.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.82		
Less : VAT	133.32		
Amount Net of VAT	1,757.50		
Less: BIR 2306	56.90		
BIR 2307	33.57	VATable Sales	1,757.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.03	VAT Zero Rated Sales	0.00
Add : VAT	133.32	VAT Amount	133.32
TOTAL AMOUNT DUE	1,800.35	TOTAL SALES	1,890.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/820/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882850600894

Collection Ref. Code	: 1843-30-062-1	Premise Address	: E. SABELLANO ST.,,QUIOT,CEBU CITY		
Account ID	: 8824510000-8				
Customer Name	: FERNANDEZ,JOSEPHINE S	TOTAL AMOUNT DUE	: 3,624.44	Overdue Bill	: 1
Meter Number	: 164207WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88245100008 BC14/192.4/820/0/10/08-20-2016/79 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890491335816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152808

89006100005

Date : 08-20-2016

BC14/192.4/831/0560313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900610000-5

Collection Ref. Code : 1845-53-650-9

Customer Information----------

Name : TOLCIDAS,MICHELLE U

Premise Address : 126-E SABELLANO ST.,QUIOT,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	07-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	21.87	Registered	:	
Conn Load	:	1355	Billed kWh	:	678

Additional Metering Information ----------

Meter No	:	MTR1170228	Pole No	:	0560313
Serial No	:	84445291	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	436
Period From	:	07-30-2016	Prev Reading	:	3
No of Days	:	20	Consumption	:	433
Meter No	:	286911SS6	Pole No	:	0560313
Serial No	:	33956085	Multiplier	:	1
Period To	:	07-30-2016	Pres Reading	:	80573
Period From	:	07-19-2016	Prev Reading	:	80328
No of Days	:	11	Consumption	:	245

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,182.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,623.10
Transmission Charge	0.3755/kWh	254.59
System Loss Charge	0.8712/kWh	590.67
Sub-Total		4,468.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.91
Supply Charge	0.4118/kWh	279.20
Metering Charge	0.6989/kWh	473.85
	5.00/month	5.00
Sub-Total		1,944.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 7,183.00	143.66
Sub-Total		206.74
Government Charges		
Franchise Tax - Local		49.65
Value Added Tax		
Generation		232.47
Transmission		6.72
System Loss		36.20
Distribution		233.40
Others		30.77
Universal Charge		
Missionary Electrification	0.1561/kWh	105.83
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.07
Sub-Total		912.21
CURRENT BILL - AUGUST 2016		7,532.27
TOTAL AMOUNT DUE		14,715.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,165.00

Your monthly electricity consumption chart

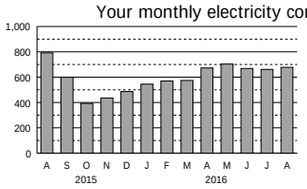

Avg Monthly Usage : 598.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,532.27		
Less : VAT	539.56		
Amount Net of VAT	6,992.71		
Less: BIR 2306	228.15		
BIR 2307	133.39	VATable Sales	6,992.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,631.17	VAT Zero Rated Sales	0.00
Add : VAT	539.56	VAT Amount	539.56
TOTAL AMOUNT DUE	7,170.73	TOTAL SALES	7,532.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/831/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890491335816

Collection Ref. Code	: 1845-53-650-9	Premise Address	: 126-E SABELLANO ST.,QUIOT,CEBU CITY		
Account ID	: 8900610000-5				
Customer Name	: TOLCIDAS,MICHELLE U	TOTAL AMOUNT DUE	: 14,715.20	Overdue Bill	: 1
Meter Number	: 164207WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89006100005 BC14/192.4/831/0/10/08-20-2016/79 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706758882972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141447

70685100003

Date : 08-20-2016

BC14/192.4/860/0560313/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068510000-3

Collection Ref. Code : 1823-47-386-5

Customer Information----------

Name : UY,JESSICA C

Premise Address : SABELLANO ST,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	118469DS6	Pole No	:	0560313
Serial No	:	27336826	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37900
Period From	:	07-19-2016	Prev Rdg	:	37181
No of Days	:	31	Diff Rdg	:	719
Avg kWh/day	:	23.19	Registered	:	719
Conn Load	:	160	Billed kWh	:	719

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,667.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,842.19
Transmission Charge	0.6506/kWh	467.78
System Loss Charge	0.848/kWh	609.71
Sub-Total		4,919.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,667.00	173.34
Sub-Total		240.24
Government Charges		
Franchise Tax - Local		54.17
Value Added Tax		
Generation		246.52
Transmission		12.35
System Loss		36.64
Distribution		247.47
Others		35.33
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.16
Sub-Total		975.01
CURRENT BILL - AUGUST 2016		8,197.20
TOTAL AMOUNT DUE		16,864.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,768.00

Your monthly electricity consumption chart

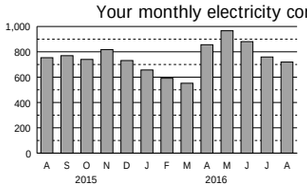

Avg Monthly Usage : 753.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,197.20		
Less : VAT	578.31		
Amount Net of VAT	7,618.89		
Less: BIR 2306	246.86		
BIR 2307	145.53	VATable Sales	7,618.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,226.50	VAT Zero Rated Sales	0.00
Add : VAT	578.31	VAT Amount	578.31
TOTAL AMOUNT DUE	7,804.81	TOTAL SALES	8,197.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/860/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706758882972

Collection Ref. Code	: 1823-47-386-5	Premise Address	: SABELLANO ST,QUIOT,CEBU CITY		
Account ID	: 7068510000-3				
Customer Name	: UY,JESSICA C	TOTAL AMOUNT DUE	: 16,864.36	Overdue Bill	: 1
Meter Number	: 118469DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70685100003 BC14/192.4/860/0/10/08-20-2016/79 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327028237179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154103

32746100000

Date : 08-20-2016

BC14/192.4/870/0560110/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274610000-0

Collection Ref. Code : 1835-47-569-8

Customer Information----------

Name : BULAWAN,IOLANI Y TM

Premise Address : MOUNTAIN VIEW SUBD,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	347715GS6	Pole No	:	0560110
Serial No	:	48131621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24769
Period From	:	07-19-2016	Prev Rdg	:	24373
No of Days	:	31	Diff Rdg	:	396
Avg kWh/day	:	12.77	Registered	:	396
Conn Load	:	100	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		3,878.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,116.14
Transmission Charge	0.3755/kWh	148.70
System Loss Charge	0.8712/kWh	345.00
Sub-Total		2,609.84
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	0.0929/kWh	36.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,878.50	77.57
Sub-Total		114.42
Government Charges		
Franchise Tax - Local		28.97
Value Added Tax		
Generation		135.77
Transmission		3.92
System Loss		21.14
Distribution		136.57
Others		17.21
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		532.22
CURRENT BILL - AUGUST 2016		4,394.55
TOTAL AMOUNT DUE		8,273.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,969.00

Your monthly electricity consumption chart

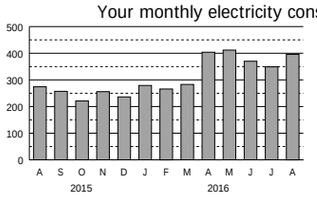

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,394.55		
Less : VAT	314.61		
Amount Net of VAT	4,079.94		
Less: BIR 2306	133.03		
BIR 2307	77.83	VATable Sales	4,079.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,869.08	VAT Zero Rated Sales	0.00
Add : VAT	314.61	VAT Amount	314.61
TOTAL AMOUNT DUE	4,183.69	TOTAL SALES	4,394.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/870/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327028237179

Collection Ref. Code	: 1835-47-569-8	Premise Address	: MOUNTAIN VIEW SUBD,QUIOT PARDO		
Account ID	: 3274610000-0				
Customer Name	: BULAWAN,IOLANI Y TM	TOTAL AMOUNT DUE	: 8,273.02	Overdue Bill	: 1
Meter Number	: 347715GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32746100000 BC14/192.4/870/0/10/08-20-2016/79 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625621700764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152093

62584100002

Date : 08-20-2016

BC14/192.4/920/0560110/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258410000-2

Collection Ref. Code : 1837-72-305-2

Customer Information----------

Name : MONTEROLA,SYLVIA C

Premise Address : E SABELLANO ST QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	134367WS6	Pole No	:	0560110
Serial No	:	63458653	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54686
Period From	:	07-19-2016	Prev Rdg	:	53806
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	100	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,018.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,702.54
Transmission Charge	0.3755/kWh	330.44
System Loss Charge	0.8712/kWh	766.66
Sub-Total		5,799.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,018.00	180.36
Sub-Total		262.23
Government Charges		
Franchise Tax - Local		64.39
Value Added Tax		
Generation		301.73
Transmission		8.72
System Loss		46.98
Distribution		302.75
Others		39.19
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,182.99
CURRENT BILL - AUGUST 2016		9,767.80
TOTAL AMOUNT DUE		18,785.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 9,087.00

Your monthly electricity consumption chart

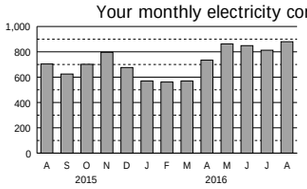

Avg Monthly Usage : 718.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,767.80		
Less : VAT	699.37		
Amount Net of VAT	9,068.43		
Less: BIR 2306	295.71		
BIR 2307	172.98	VATable Sales	9,068.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,599.74	VAT Zero Rated Sales	0.00
Add : VAT	699.37	VAT Amount	699.37
TOTAL AMOUNT DUE	9,299.11	TOTAL SALES	9,767.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/920/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625621700764

Collection Ref. Code	: 1837-72-305-2	Premise Address	: E SABELLANO ST QUIOT,PARDO		
Account ID	: 6258410000-2				
Customer Name	: MONTEROLA,SYLVIA C	TOTAL AMOUNT DUE	: 18,785.82	Overdue Bill	: 1
Meter Number	: 134367WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62584100002 BC14/192.4/920/0/10/08-20-2016/79 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061565961292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151480

06176100003

Date : 08-20-2016

BC14/192.4/1021/0560292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617610000-3

Collection Ref. Code : 1837-34-788-3

Customer Information----------

Name : MARTINEZ,KENAN D TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	135007WS6	Pole No	:	0560292
Serial No	:	54041512	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42367
Period From	:	07-19-2016	Prev Rdg	:	42309
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		713.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
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		63.58
CURRENT BILL - AUGUST 2016		465.08
TOTAL AMOUNT DUE		1,178.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 809.00

Your monthly electricity consumption chart

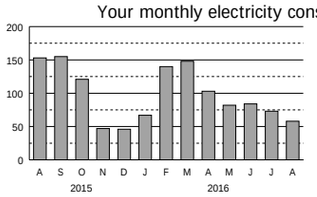

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.08		
Less : VAT	32.93		
Amount Net of VAT	432.15		
Less: BIR 2306	14.01		
BIR 2307	8.09	VATable Sales	432.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.05	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	442.98	TOTAL SALES	465.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1021/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061565961292

Collection Ref. Code	: 1837-34-788-3	Premise Address	: UBCA QUIOT		
Account ID	: 0617610000-3				
Customer Name	: MARTINEZ,KENAN D TM	TOTAL AMOUNT DUE	: 1,178.16	Overdue Bill	: 1
Meter Number	: 135007WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06176100003 BC14/192.4/1021/0/10/08-20-2016/79 5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455462742690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148576

45506100002

Date : 08-20-2016

BC14/192.4/1022/0560292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550610000-2

Collection Ref. Code : 1809-49-290-4

Customer Information----------

Name : MARTINES,LYDIA

Premise Address : QUIOT PARDO E SABELLANO,ST OPP SAN CARLOS HEIGH

TIN :

Metering Information----------

Meter No	:	393662GS6	Pole No	:	0560292
Serial No	:	2003161365	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35912
Period From	:	07-19-2016	Prev Rdg	:	35745
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,035.50	40.71
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		8.22
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		225.84
CURRENT BILL - AUGUST 2016		1,865.53
TOTAL AMOUNT DUE		3,901.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,011.00

Your monthly electricity consumption chart

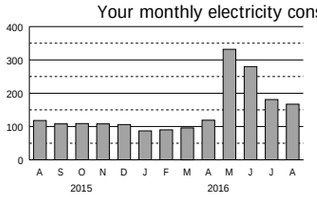

Avg Monthly Usage : 146.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.53		
Less : VAT	133.99		
Amount Net of VAT	1,731.54		
Less: BIR 2306	56.67		
BIR 2307	33.04	VATable Sales	1,731.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.83	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,775.82	TOTAL SALES	1,865.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1022/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455462742690

Collection Ref. Code	: 1809-49-290-4	Premise Address	: QUIOT PARDO E SABELLANO,ST OPP SAN CARLOS HEIGH
Account ID	: 4550610000-2		
Customer Name	: MARTINES,LYDIA	TOTAL AMOUNT DUE	: 3,901.05 Overdue Bill : 1
Meter Number	: 393662GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45506100002 BC14/192.4/1022/0/10/08-20-2016/79 5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766715305063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154646

76636100000

Date : 08-20-2016

BC14/192.4/1030/0560292/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7663610000-0

Collection Ref. Code : 1835-20-326-4

Customer Information----------

Name : RANIN,IRENEO C TM

Premise Address : SITIO KALUBIHAN QUIOT,PARDO

TIN :

Metering Information----------

Meter No	:	321880GS6	Pole No	:	0560292
Serial No	:	48796223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18653
Period From	:	07-19-2016	Prev Rdg	:	18434
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
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	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,653.50	53.07
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		10.75
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		295.92
CURRENT BILL - AUGUST 2016		2,444.30
TOTAL AMOUNT DUE		5,097.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,494.60

Your monthly electricity consumption chart

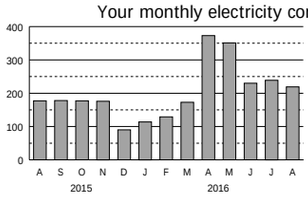

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.30		
Less : VAT	175.48		
Amount Net of VAT	2,268.82		
Less: BIR 2306	74.21		
BIR 2307	43.29	VATable Sales	2,268.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.32	VAT Zero Rated Sales	0.00
Add : VAT	175.48	VAT Amount	175.48
TOTAL AMOUNT DUE	2,326.80	TOTAL SALES	2,444.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1030/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766715305063

Collection Ref. Code	: 1835-20-326-4	Premise Address	: SITIO KALUBIHAN QUIOT,PARDO		
Account ID	: 7663610000-0				
Customer Name	: RANIN,IRENEO C TM	TOTAL AMOUNT DUE	: 5,097.55	Overdue Bill	: 1
Meter Number	: 321880GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76636100000 BC14/192.4/1030/0/10/08-20-2016/79 5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128818758440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153546

12806100009

Date : 08-20-2016

BC14/192.4/1060/0560271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280610000-9

Collection Ref. Code : 1811-22-434-2

Customer Information----------

Name : NIEGAS,CONSUELO TM T.

Premise Address : UBCA,Cebu City

TIN :

Metering Information----------

Meter No	:	204306WS6	Pole No	:	0560271
Serial No	:	43640558	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9252
Period From	:	07-19-2016	Prev Rdg	:	9229
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.16
CURRENT BILL - AUGUST 2016		98.39
TOTAL AMOUNT DUE		218.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 215.00

Your monthly electricity consumption chart

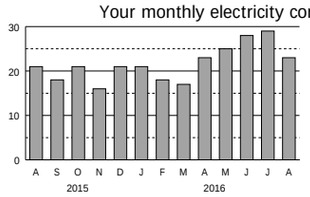

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.39		
Less : VAT	6.60		
Amount Net of VAT	91.79		
Less: BIR 2306	2.87		
BIR 2307	1.62	VATable Sales	91.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.30	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	93.90	TOTAL SALES	98.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1060/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128818758440

Collection Ref. Code	: 1811-22-434-2	Premise Address	: UBCA,Cebu City		
Account ID	: 1280610000-9				
Customer Name	: NIEGAS,CONSUELO TM T.	TOTAL AMOUNT DUE	: 218.01	Overdue Bill	: 1
Meter Number	: 204306WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12806100009

BC14/192.4/1060/0/10/08-20-2016/79

5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339062788712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141114

33995100006

Date : 08-20-2016

BC14/192.4/1080/0560271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399510000-6

Collection Ref. Code : 1823-97-557-7

Customer Information----------

Name : WONG,JULIA C

Premise Address : E SABELLANO ST MOUNTAIN VIEW,QUIOT

TIN :

Metering Information----------

Meter No	:	369415GS6	Pole No	:	0560271
Serial No	:	2002109048	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24422
Period From	:	07-19-2016	Prev Rdg	:	24186
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	380	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		2,354.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,355.00	47.10
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.57
CURRENT BILL - AUGUST 2016		2,622.24
TOTAL AMOUNT DUE		4,977.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,500.00

Your monthly electricity consumption chart

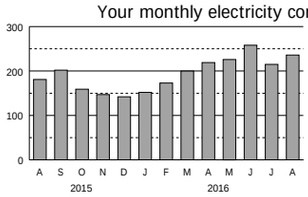

Avg Monthly Usage : 193.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.24		
Less : VAT	187.86		
Amount Net of VAT	2,434.38		
Less: BIR 2306	79.44		
BIR 2307	46.44	VATable Sales	2,434.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,308.50	VAT Zero Rated Sales	0.00
Add : VAT	187.86	VAT Amount	187.86
TOTAL AMOUNT DUE	2,496.36	TOTAL SALES	2,622.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1080/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339062788712

Collection Ref. Code	: 1823-97-557-7	Premise Address	: E SABELLANO ST MOUNTAIN VIEW,QUIOT		
Account ID	: 3399510000-6				
Customer Name	: WONG,JULIA C	TOTAL AMOUNT DUE	: 4,977.01	Overdue Bill	: 1
Meter Number	: 369415GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33995100006 BC14/192.4/1080/0/10/08-20-2016/79 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782085593181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145715

78276100001

Date : 08-20-2016

BC14/192.4/1090/0560271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827610000-1

Collection Ref. Code : 1837-44-095-6

Customer Information----------

Name : YBAS,ARISTON G TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	138775WS6	Pole No	:	0560271
Serial No	:	73806259	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70199
Period From	:	07-19-2016	Prev Rdg	:	70101
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		988.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 26.80
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
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		127.00
CURRENT BILL - AUGUST 2016		1,031.48
TOTAL AMOUNT DUE		2,019.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 957.00

Your monthly electricity consumption chart

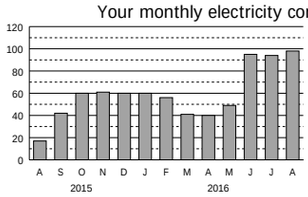

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.48		
Less : VAT	73.53		
Amount Net of VAT	957.95		
Less: BIR 2306	31.11		
BIR 2307	18.23	VATable Sales	957.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.61	VAT Zero Rated Sales	0.00
Add : VAT	73.53	VAT Amount	73.53
TOTAL AMOUNT DUE	982.14	TOTAL SALES	1,031.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1090/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782085593181

Collection Ref. Code	: 1837-44-095-6	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 7827610000-1				
Customer Name	: YBAS,ARISTON G TM	TOTAL AMOUNT DUE	: 2,019.48	Overdue Bill	: 1
Meter Number	: 138775WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78276100001 BC14/192.4/1090/0/10/08-20-2016/79 5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254156074102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151973

25484100000

Date : 08-20-2016

BC14/192.4/1100/0560271/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548410000-0

Collection Ref. Code : 1837-57-611-4

Customer Information----------

Name : TEJINO,AMELITA P TM

Premise Address : KALUBIHAN QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1078761	Pole No	:	0560271
Serial No	:	40017917	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	773
Period From	:	07-19-2016	Prev Rdg	:	698
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		960.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 87.88
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.60
CURRENT BILL - AUGUST 2016		717.62
TOTAL AMOUNT DUE		1,678.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 602.00

Your monthly electricity consumption chart

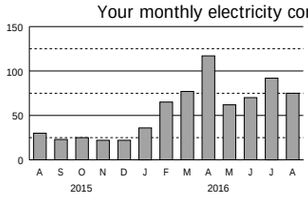

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.62		
Less : VAT	51.16		
Amount Net of VAT	666.46		
Less: BIR 2306	21.70		
BIR 2307	12.61	VATable Sales	666.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.15	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	683.31	TOTAL SALES	717.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1100/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254156074102

Collection Ref. Code	: 1837-57-611-4	Premise Address	: KALUBIHAN QUIOT		
Account ID	: 2548410000-0				
Customer Name	: TEJINO,AMELITA P TM	TOTAL AMOUNT DUE	: 1,678.20	Overdue Bill	: 1
Meter Number	: MTR1078761				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25484100000 BC14/192.4/1100/0/10/08-20-2016/79 5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927515792091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92795100004

1006153078

Date : 08-20-2016

BC14/192.4/1150/0560194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279510000-4

Collection Ref. Code : 1823-76-146-1

Customer Information----------

Name : RAYMUNDO,TERESITA T

Premise Address : KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196028WS6	Pole No	:	0560194
Serial No	:	44648580	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	83021
Period From	:	07-19-2016	Prev Rdg	:	82359
No of Days	:	31	Diff Rdg	:	662
Avg kWh/day	:	21.36	Registered	:	662
Conn Load	:	140	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		6,457.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,537.60
Transmission Charge	0.3755/kWh	248.58
System Loss Charge	0.8712/kWh	576.73
Sub-Total		4,362.91
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	0.0929/kWh	61.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,457.50	129.15
Sub-Total		190.74
Government Charges		
Franchise Tax - Local		48.40
Value Added Tax		
Generation		226.99
Transmission		6.56
System Loss		35.35
Distribution		227.90
Others		28.70
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		889.29
CURRENT BILL - AUGUST 2016		7,342.12
TOTAL AMOUNT DUE		13,799.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 6,755.98

Your monthly electricity consumption chart

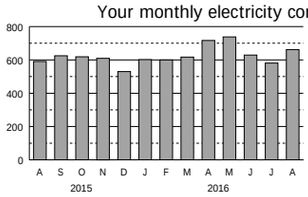

Avg Monthly Usage : 624.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,342.12		
Less : VAT	525.50		
Amount Net of VAT	6,816.62		
Less: BIR 2306	222.21		
BIR 2307	130.02	VATable Sales	6,816.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,464.39	VAT Zero Rated Sales	0.00
Add : VAT	525.50	VAT Amount	525.50
TOTAL AMOUNT DUE	6,989.89	TOTAL SALES	7,342.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1150/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927515792091

Collection Ref. Code	: 1823-76-146-1	Premise Address	: KALUBIHAN,QUIOT,CEBU CITY
Account ID	: 9279510000-4		
Customer Name	: RAYMUNDO,TERESITA T	TOTAL AMOUNT DUE	: 13,799.58
Meter Number	: 196028WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92795100004 BC14/192.4/1150/0/10/08-20-2016/79 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010498519657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143607

01076100005

Date : 08-20-2016

BC14/192.4/1160/0560194/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107610000-5

Collection Ref. Code : 1827-67-233-1

Customer Information----------

Name : DUMABOC,MARY YVONNE O

Premise Address : E SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	240111DS6	Pole No	:	0560194
Serial No	:	10146221	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49791
Period From	:	07-19-2016	Prev Rdg	:	49551
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	160	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		61.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
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	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 61.50	1.23
Sub-Total		23.56
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		316.93
CURRENT BILL - AUGUST 2016		2,613.92
TOTAL AMOUNT DUE		2,675.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,600.00

Your monthly electricity consumption chart

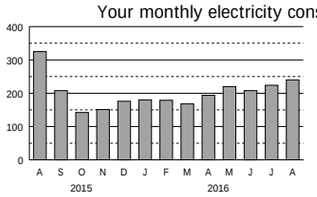

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.92		
Less : VAT	185.37		
Amount Net of VAT	2,428.55		
Less: BIR 2306	78.42		
BIR 2307	46.28	VATable Sales	2,428.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.85	VAT Zero Rated Sales	0.00
Add : VAT	185.37	VAT Amount	185.37
TOTAL AMOUNT DUE	2,489.22	TOTAL SALES	2,613.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1160/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010498519657

Collection Ref. Code	: 1827-67-233-1	Premise Address	: E SABELLANO STREET		
Account ID	: 0107610000-5				
Customer Name	: DUMABOC,MARY YVONNE O	TOTAL AMOUNT DUE	: 2,675.63	Overdue Bill	: 1
Meter Number	: 240111DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01076100005 BC14/192.4/1160/0/10/08-20-2016/79 5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065185551334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153281

06506100004

Date : 08-20-2016

BC14/192.4/1210/0560201/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650610000-4

Collection Ref. Code : 1809-49-362-5

Customer Information----------

Name : BENEMERITO,SERGIA

Premise Address : E SABELLANO ST BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1116034	Pole No	:	0560201
Serial No	:	40049058	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12219
Period From	:	07-19-2016	Prev Rdg	:	11471
No of Days	:	31	Diff Rdg	:	748
Avg kWh/day	:	24.13	Registered	:	748
Conn Load	:	0	Billed kWh	:	748

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,527.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,997.16
Transmission Charge	0.3755/kWh	280.87
System Loss Charge	0.8712/kWh	651.66
Sub-Total		4,929.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,309.45
Supply Charge	0.4118/kWh	308.03
Metering Charge	0.6989/kWh	522.78
	5.00/month	5.00
Sub-Total		2,145.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 9,528.00	190.56
Sub-Total		260.15
Government Charges		
Franchise Tax - Local		55.01
Value Added Tax		
Generation		256.48
Transmission		7.41
System Loss		39.94
Distribution		257.43
Others		37.82
Universal Charge		
Missionary Electrification	0.1561/kWh	116.76
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.75
Sub-Total		1,010.43
CURRENT BILL - AUGUST 2016		8,345.53
TOTAL AMOUNT DUE		17,873.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 10,255.00

Your monthly electricity consumption chart

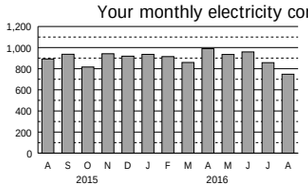

Avg Monthly Usage : 900.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,345.53		
Less : VAT	599.08		
Amount Net of VAT	7,746.45		
Less: BIR 2306	253.29		
BIR 2307	147.80	VATable Sales	7,746.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,345.36	VAT Zero Rated Sales	0.00
Add : VAT	599.08	VAT Amount	599.08
TOTAL AMOUNT DUE	7,944.44	TOTAL SALES	8,345.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1210/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065185551334

Collection Ref. Code	: 1809-49-362-5	Premise Address	: E SABELLANO ST BASAK,PARDO		
Account ID	: 0650610000-4				
Customer Name	: BENEMERITO,SERGIA	TOTAL AMOUNT DUE	: 17,873.49	Overdue Bill	: 1
Meter Number	: MTR1116034				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06506100004 BC14/192.4/1210/0/10/08-20-2016/79 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416527148411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147321

41606100000

Date : 08-20-2016

BC14/192.4/1220/0560201/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4160610000-0

Collection Ref. Code : 1809-50-401-5

Customer Information----------

Name : RAMIREZ,RIZALEO C

Premise Address : E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1028607	Pole No	:	0560201
Serial No	:	121517287	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3287
Period From	:	07-19-2016	Prev Rdg	:	3003
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	100	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		2,603.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
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	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		78.49
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		11.91
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		381.44
CURRENT BILL - AUGUST 2016		3,149.24
TOTAL AMOUNT DUE		5,752.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,139.66

Your monthly electricity consumption chart

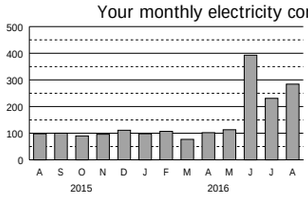

Avg Monthly Usage : 146.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.24		
Less : VAT	225.38		
Amount Net of VAT	2,923.86		
Less: BIR 2306	95.30		
BIR 2307	55.77	VATable Sales	2,923.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.79	VAT Zero Rated Sales	0.00
Add : VAT	225.38	VAT Amount	225.38
TOTAL AMOUNT DUE	2,998.17	TOTAL SALES	3,149.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1220/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416527148411

Collection Ref. Code : 1809-50-401-5

Account ID : 4160610000-0

Customer Name : RAMIREZ,RIZALEO C

Meter Number : MTR1028607

Period : Jul 2016

Premise Address : E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 5,752.88

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

41606100000 BC14/192.4/1220/0/10/08-20-2016/79 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603013780093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139843

60336100007

Date : 08-20-2016

BC14/192.4/1240/0560215/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033610000-7

Collection Ref. Code : 1825-59-626-3

Customer Information----------

Name : LAPE,EVANGELINE

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	254946GS6	Pole No	:	0560215
Serial No	:	42102169	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23462
Period From	:	07-19-2016	Prev Rdg	:	23243
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	100	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		2,366.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
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	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		10.05
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		295.18
CURRENT BILL - AUGUST 2016		2,437.81
TOTAL AMOUNT DUE		4,804.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,301.00

Your monthly electricity consumption chart

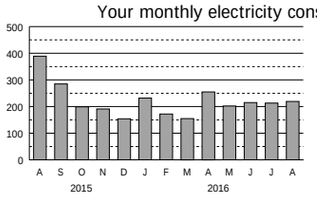

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.81		
Less : VAT	174.78		
Amount Net of VAT	2,263.03		
Less: BIR 2306	73.92		
BIR 2307	43.17	VATable Sales	2,263.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.94	VAT Zero Rated Sales	0.00
Add : VAT	174.78	VAT Amount	174.78
TOTAL AMOUNT DUE	2,320.72	TOTAL SALES	2,437.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1240/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603013780093

Collection Ref. Code	: 1825-59-626-3	Premise Address	: SABELLANO PARDO		
Account ID	: 6033610000-7				
Customer Name	: LAPE,EVANGELINE	TOTAL AMOUNT DUE	: 4,804.04	Overdue Bill	: 1
Meter Number	: 254946GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60336100007 BC14/192.4/1240/0/10/08-20-2016/79 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855026917672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150875

85506100008

Date : 08-20-2016

BC14/192.4/1250/0560222/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550610000-8

Collection Ref. Code : 1809-49-350-1

Customer Information----------

Name : MONTES,PABLO

Premise Address : QUIOT-PARDO OPP,SAN CARLOS GATE BK CHAP

TIN :

Metering Information----------

Meter No	:	250462DS6	Pole No	:	0560222
Serial No	:	11859338	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32914
Period From	:	07-19-2016	Prev Rdg	:	32766
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
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		199.95
CURRENT BILL - AUGUST 2016		1,651.42
TOTAL AMOUNT DUE		3,342.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 747.00

Your monthly electricity consumption chart

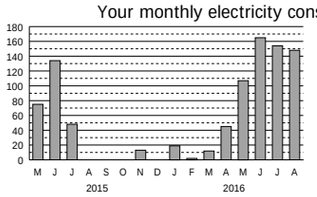

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.42		
Less : VAT	118.56		
Amount Net of VAT	1,532.86		
Less: BIR 2306	50.13		
BIR 2307	29.25	VATable Sales	1,532.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.48	VAT Zero Rated Sales	0.00
Add : VAT	118.56	VAT Amount	118.56
TOTAL AMOUNT DUE	1,572.04	TOTAL SALES	1,651.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1250/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855026917672

Collection Ref. Code : 1809-49-350-1

Account ID : 8550610000-8

Customer Name : MONTES,PABLO

Meter Number : 250462DS6

Period : Jul 2016

Premise Address : QUIOT-PARDO OPP,SAN CARLOS GATE BK CHAP

TOTAL AMOUNT DUE : 3,342.94

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

85506100008

BC14/192.4/1250/0/10/08-20-2016/79

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510067970367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143646

51026100001

Date : 08-20-2016

BC14/192.4/1260/0560222/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102610000-1

Collection Ref. Code : 1811-78-260-4

Customer Information----------

Name : FEROLINO,ALVARO TM C.

Premise Address : QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072066	Pole No	:	0560222
Serial No	:	40010835	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	686
Period From	:	07-19-2016	Prev Rdg	:	637
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		413.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 178.99
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.68
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		49.16
CURRENT BILL - AUGUST 2016		338.32
TOTAL AMOUNT DUE		751.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 525.00

Your monthly electricity consumption chart

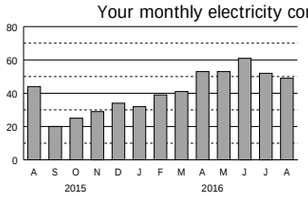

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.32		
Less : VAT	23.64		
Amount Net of VAT	314.68		
Less: BIR 2306	10.08		
BIR 2307	5.83	VATable Sales	314.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.77	VAT Zero Rated Sales	0.00
Add : VAT	23.64	VAT Amount	23.64
TOTAL AMOUNT DUE	322.41	TOTAL SALES	338.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1260/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510067970367

Collection Ref. Code : 1811-78-260-4

Account ID : 5102610000-1

Customer Name : FEROLINO,ALVARO TM C.

Meter Number : MTR1072066

Period : Jul 2016

Premise Address : QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 751.98

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

51026100001 BC14/192.4/1260/0/10/08-20-2016/79 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564417659482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156566

56426077394

Date : 08-20-2016

BC14/192.4/1271/0560222/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642607739-4

Collection Ref. Code : 1857-25-320-5

Customer Information----------

Name : LOPEZ,FRANCISCO SR CABALUNA

Premise Address : KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7419 EES6	Pole No	:	0560222
Serial No	:	05843781	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6663
Period From	:	07-19-2016	Prev Rdg	:	6410
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	109	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		2,585.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
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	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,586.00	51.72
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.26
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		340.56
CURRENT BILL - AUGUST 2016		2,812.12
TOTAL AMOUNT DUE		5,398.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,913.00

Your monthly electricity consumption chart

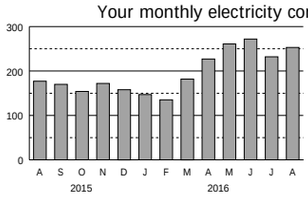

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.12		
Less : VAT	201.50		
Amount Net of VAT	2,610.62		
Less: BIR 2306	85.20		
BIR 2307	49.80	VATable Sales	2,610.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,475.62	VAT Zero Rated Sales	0.00
Add : VAT	201.50	VAT Amount	201.50
TOTAL AMOUNT DUE	2,677.12	TOTAL SALES	2,812.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1271/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564417659482

Collection Ref. Code	: 1857-25-320-5	Premise Address	: KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 5642607739-4				
Customer Name	: LOPEZ,FRANCISCO SR CABALUNA	TOTAL AMOUNT DUE	: 5,398.04	Overdue Bill	: 1
Meter Number	: 7419 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56426077394

BC14/192.4/1271/0/10/08-20-2016/79

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808939757460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142105

80895100008

Date : 08-20-2016

BC14/192.4/1340/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8089510000-8

Collection Ref. Code : 1823-84-908-3

Customer Information----------

Name : RADAZA,LEONCIO S

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030858	Pole No	:	0560236
Serial No	:	125282837	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3109
Period From	:	07-19-2016	Prev Rdg	:	2962
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,555.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		198.29
CURRENT BILL - AUGUST 2016		1,637.51
TOTAL AMOUNT DUE		3,193.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,897.00

Your monthly electricity consumption chart

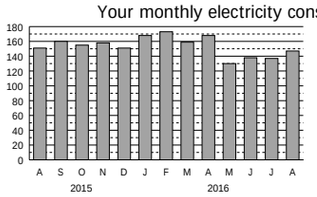

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.51		
Less : VAT	117.46		
Amount Net of VAT	1,520.05		
Less: BIR 2306	49.67		
BIR 2307	29.00	VATable Sales	1,520.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.38	VAT Zero Rated Sales	0.00
Add : VAT	117.46	VAT Amount	117.46
TOTAL AMOUNT DUE	1,558.84	TOTAL SALES	1,637.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1340/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808939757460

Collection Ref. Code	: 1823-84-908-3	Premise Address	: QUIOT PARDO		
Account ID	: 8089510000-8				
Customer Name	: RADAZA,LEONCIO S	TOTAL AMOUNT DUE	: 3,193.45	Overdue Bill	: 1
Meter Number	: MTR1030858				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80895100008 BC14/192.4/1340/0/10/08-20-2016/79 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340729242197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142004

34016100009

Date : 08-20-2016

BC14/192.4/1350/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401610000-9

Collection Ref. Code : 1825-27-239-5

Customer Information----------

Name : CANTORNE,CAROLINA S

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	427019GS6	Pole No	:	0560236
Serial No	:	58670478	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4175
Period From	:	07-19-2016	Prev Rdg	:	4135
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		239.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.6506/kWh	26.02
System Loss Charge	0.848/kWh	33.92
Sub-Total		273.69
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	0.0929/kWh	3.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 239.00	4.78
Sub-Total		8.51
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		13.72
Transmission		0.68
System Loss		2.05
Distribution		14.33
Others		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		54.22
CURRENT BILL - AUGUST 2016		455.87
TOTAL AMOUNT DUE		695.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 1,453.11

Your monthly electricity consumption chart

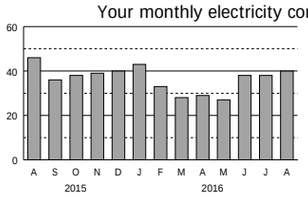

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.87		
Less : VAT	32.16		
Amount Net of VAT	423.71		
Less: BIR 2306	13.74		
BIR 2307	8.09	VATable Sales	423.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.88	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	434.04	TOTAL SALES	455.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1350/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340729242197

Collection Ref. Code : 1825-27-239-5

Account ID : 3401610000-9

Customer Name : CANTORNE,CAROLINA S

Meter Number : 427019GS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 695.03

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

34016100009 BC14/192.4/1350/0/10/08-20-2016/79 5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943462358959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144345

94316100000

Date : 08-20-2016

BC14/192.4/1351/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431610000-0

Collection Ref. Code : 1845-66-209-1

Customer Information----------

Name : ANDAG,LIEZL V

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484807GS6	Pole No	:	0560236
Serial No	:	56828910	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4854
Period From	:	07-19-2016	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	336	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		713.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 92.82
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.96
CURRENT BILL - AUGUST 2016		712.04
TOTAL AMOUNT DUE		1,425.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 843.00

Your monthly electricity consumption chart

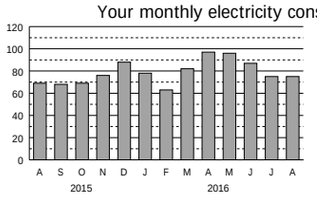

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.04		
Less : VAT	50.56		
Amount Net of VAT	661.48		
Less: BIR 2306	21.45		
BIR 2307	12.51	VATable Sales	661.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.52	VAT Zero Rated Sales	0.00
Add : VAT	50.56	VAT Amount	50.56
TOTAL AMOUNT DUE	678.08	TOTAL SALES	712.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1351/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943462358959

Collection Ref. Code : 1845-66-209-1

Account ID : 9431610000-0

Customer Name : ANDAG,LIEZL V

Meter Number : 484807GS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,425.52

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

94316100000 BC14/192.4/1351/0/10/08-20-2016/79 5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028434609509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152853

02806100000

Date : 08-20-2016

BC14/192.4/1360/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0280610000-0

Collection Ref. Code : 1811-22-422-9

Customer Information----------

Name : CANEDO,CLARITA TM T.

Premise Address : KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1074723	Pole No	:	0560236
Serial No	:	40038211	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2604
Period From	:	07-19-2016	Prev Rdg	:	2480
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		6.43
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		168.21
CURRENT BILL - AUGUST 2016		1,389.67
TOTAL AMOUNT DUE		3,035.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,211.00

Your monthly electricity consumption chart

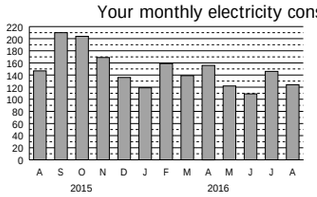

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.67		
Less : VAT	99.98		
Amount Net of VAT	1,289.69		
Less: BIR 2306	42.28		
BIR 2307	24.61	VATable Sales	1,289.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.80	VAT Zero Rated Sales	0.00
Add : VAT	99.98	VAT Amount	99.98
TOTAL AMOUNT DUE	1,322.78	TOTAL SALES	1,389.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1360/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028434609509

Collection Ref. Code : 1811-22-422-9

Account ID : 0280610000-0

Customer Name : CANEDO,CLARITA TM T.

Meter Number : MTR1074723

Period : Jul 2016

Premise Address : KALUBIHAN,Cebu City

TOTAL AMOUNT DUE : 3,035.23

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

02806100000 BC14/192.4/1360/0/10/08-20-2016/79 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821727105827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149976

82145100002

Date : 08-20-2016

BC14/192.4/1380/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214510000-2

Collection Ref. Code : 1829-99-437-9

Customer Information----------

Name : TAGO,LEONORA C

Premise Address : SITIO UCBA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	153558DS6	Pole No	:	0560236
Serial No	:	11457619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	98283
Period From	:	07-19-2016	Prev Rdg	:	98141
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,692.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		47.05
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.90
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		192.03
CURRENT BILL - AUGUST 2016		1,586.24
TOTAL AMOUNT DUE		3,278.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,770.00

Your monthly electricity consumption chart

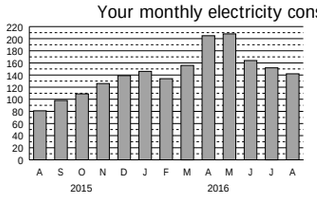

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.24		
Less : VAT	113.92		
Amount Net of VAT	1,472.32		
Less: BIR 2306	48.15		
BIR 2307	28.09	VATable Sales	1,472.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.08	VAT Zero Rated Sales	0.00
Add : VAT	113.92	VAT Amount	113.92
TOTAL AMOUNT DUE	1,510.00	TOTAL SALES	1,586.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1380/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821727105827

Collection Ref. Code	: 1829-99-437-9	Premise Address	: SITIO UCBA QUIOT PARDO		
Account ID	: 8214510000-2				
Customer Name	: TAGO,LEONORA C	TOTAL AMOUNT DUE	: 3,278.43	Overdue Bill	: 1
Meter Number	: 153558DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82145100002 BC14/192.4/1380/0/10/08-20-2016/79 5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795503951683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151674

79586254629

Date : 08-20-2016

BC14/192.4/1381/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958625462-9

Collection Ref. Code : 1855-87-104-1

Customer Information----------

Name : TAGO,VINCENT RAMIREZ

Premise Address : 25,KALUBIHAN,QUIOT

TIN :

Metering Information----------

Meter No	:	001066 EFS6	Pole No	:	0560236
Serial No	:	94724749	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4711
Period From	:	07-19-2016	Prev Rdg	:	4600
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	263	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		1,213.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,213.00	24.26
Sub-Total		34.59
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
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		149.97
CURRENT BILL - AUGUST 2016		1,238.71
TOTAL AMOUNT DUE		2,451.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,215.00

Your monthly electricity consumption chart

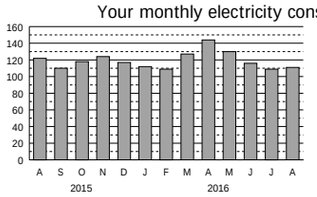

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.71		
Less : VAT	88.92		
Amount Net of VAT	1,149.79		
Less: BIR 2306	37.59		
BIR 2307	21.94	VATable Sales	1,149.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.26	VAT Zero Rated Sales	0.00
Add : VAT	88.92	VAT Amount	88.92
TOTAL AMOUNT DUE	1,179.18	TOTAL SALES	1,238.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1381/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795503951683

Collection Ref. Code	: 1855-87-104-1	Premise Address	: 25,KALUBIHAN,QUIOT		
Account ID	: 7958625462-9				
Customer Name	: TAGO,VINCENT RAMIREZ	TOTAL AMOUNT DUE	: 2,451.73	Overdue Bill	: 1
Meter Number	: 001066 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79586254629

BC14/192.4/1381/0/10/08-20-2016/79

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692815326245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152250

69298928115

Date : 08-20-2016

BC14/192.4/1385/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929892811-5

Collection Ref. Code : 1855-47-857-9

Customer Information----------

Name : EDILLON,MAYET

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012530	Pole No	:	0560243
Serial No	:	83347883	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1763
Period From	:	07-19-2016	Prev Rdg	:	1652
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	222	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		840.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 840.50	16.81
Sub-Total		27.14
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		4.23
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		149.01
CURRENT BILL - AUGUST 2016		1,230.30
TOTAL AMOUNT DUE		2,070.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,264.00

Your monthly electricity consumption chart

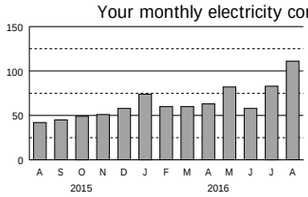

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.30		
Less : VAT	88.02		
Amount Net of VAT	1,142.28		
Less: BIR 2306	37.21		
BIR 2307	21.79	VATable Sales	1,142.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.28	VAT Zero Rated Sales	0.00
Add : VAT	88.02	VAT Amount	88.02
TOTAL AMOUNT DUE	1,171.30	TOTAL SALES	1,230.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1385/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692815326245

Collection Ref. Code	: 1855-47-857-9	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 6929892811-5				
Customer Name	: EDILLON,MAYET	TOTAL AMOUNT DUE	: 2,070.85	Overdue Bill	: 1
Meter Number	: MTR1012530				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69298928115

BC14/192.4/1385/0/10/08-20-2016/79

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882197640009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148029

88276389553

Date : 08-20-2016

BC14/192.4/1386/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827638955-3

Collection Ref. Code : 1863-73-746-4

Customer Information----------

Name : SAGAYNO,NINA ROSE NACORDA

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147420	Pole No	:	0560243
Serial No	:	85020620	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	760
Period From	:	07-19-2016	Prev Rdg	:	599
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.73
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		217.52
CURRENT BILL - AUGUST 2016		1,796.86
TOTAL AMOUNT DUE		3,677.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,928.00

Your monthly electricity consumption chart

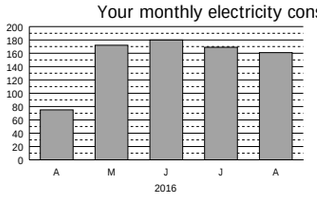

Avg Monthly Usage : 151.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.86		
Less : VAT	129.00		
Amount Net of VAT	1,667.86		
Less: BIR 2306	54.54		
BIR 2307	31.82	VATable Sales	1,667.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.50	VAT Zero Rated Sales	0.00
Add : VAT	129.00	VAT Amount	129.00
TOTAL AMOUNT DUE	1,710.50	TOTAL SALES	1,796.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1386/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882197640009

Collection Ref. Code	: 1863-73-746-4	Premise Address	: SITIO KALUBIHAN,QUIOT,CEBU CITY		
Account ID	: 8827638955-3				
Customer Name	: SAGAYNO,NINA ROSE NACORDA	TOTAL AMOUNT DUE	: 3,677.91	Overdue Bill	: 1
Meter Number	: MTR1147420				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88276389553 BC14/192.4/1386/0/10/08-20-2016/79 5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018533631577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148096

01831561525

Date : 08-20-2016

BC14/192.4/1390/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183156152-5

Collection Ref. Code : 1853-53-593-1

Customer Information----------

Name : SAGAYNO,VIRGINIA PACE

Premise Address : SITIO UBCA,QUIOT

TIN :

Metering Information----------

Meter No	:	484857 GS6	Pole No	:	0560243
Serial No	:	56822861	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4782
Period From	:	07-19-2016	Prev Rdg	:	4756
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		1,557.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		- 131.85
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 9.22
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		24.14
CURRENT BILL - AUGUST 2016		143.04
TOTAL AMOUNT DUE		1,700.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,438.00

Your monthly electricity consumption chart

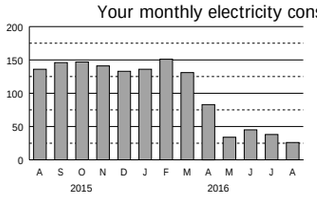

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.04		
Less : VAT	10.87		
Amount Net of VAT	132.17		
Less: BIR 2306	4.67		
BIR 2307	2.40	VATable Sales	132.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.10	VAT Zero Rated Sales	0.00
Add : VAT	10.87	VAT Amount	10.87
TOTAL AMOUNT DUE	135.97	TOTAL SALES	143.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1390/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018533631577

Collection Ref. Code	: 1853-53-593-1	Premise Address	: SITIO UBCA,QUIOT		
Account ID	: 0183156152-5				
Customer Name	: SAGAYNO,VIRGINIA PACE	TOTAL AMOUNT DUE	: 1,700.18	Overdue Bill	: 4
Meter Number	: 484857 GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01831561525 BC14/192.4/1390/0/10/08-20-2016/79 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764831869552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153737

76436100002

Date : 08-20-2016

BC14/192.4/1390/0560236/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643610000-2

Collection Ref. Code : 1841-44-017-5

Customer Information----------

Name : SAGAYNO,ALBERTO N

Premise Address : UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340826 GS6	Pole No	:	0560236
Serial No	:	47685050	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5784
Period From	:	07-19-2016	Prev Rdg	:	5662
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	200	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		1,632.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.6506/kWh	79.37
System Loss Charge	0.848/kWh	103.46
Sub-Total		834.77
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		44.00
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		41.83
Transmission		2.10
System Loss		6.23
Distribution		42.49
Others		6.39
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		166.42
CURRENT BILL - AUGUST 2016		1,399.27
TOTAL AMOUNT DUE		3,031.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,617.00

Your monthly electricity consumption chart

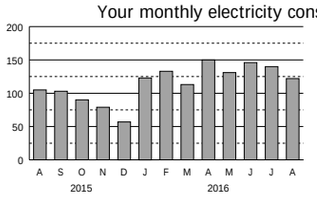

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.27		
Less : VAT	99.04		
Amount Net of VAT	1,300.23		
Less: BIR 2306	42.28		
BIR 2307	24.84	VATable Sales	1,300.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.11	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,332.15	TOTAL SALES	1,399.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1390/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764831869552

Collection Ref. Code	: 1841-44-017-5	Premise Address	: UBCA 3,QUIOT,CEBU CITY		
Account ID	: 7643610000-2				
Customer Name	: SAGAYNO,ALBERTO N	TOTAL AMOUNT DUE	: 3,031.75	Overdue Bill	: 1
Meter Number	: 340826 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76436100002 BC14/192.4/1390/0/10/08-20-2016/79 5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821536885049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150116

82182038677

Date : 08-20-2016

BC14/192.4/1391/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218203867-7

Collection Ref. Code : 1855-30-884-3

Customer Information----------

Name : SAGAYNO,NORINA MAY NACORDA

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004764	Pole No	:	0560243
Serial No	:	88211907	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1107
Period From	:	07-19-2016	Prev Rdg	:	1069
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		191.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.42
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		35.19
CURRENT BILL - AUGUST 2016		225.19
TOTAL AMOUNT DUE		416.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 205.00

Your monthly electricity consumption chart

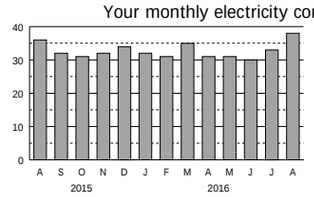

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.19		
Less : VAT	15.66		
Amount Net of VAT	209.53		
Less: BIR 2306	6.73		
BIR 2307	3.83	VATable Sales	209.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.97	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	214.63	TOTAL SALES	225.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1391/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821536885049

Collection Ref. Code	: 1855-30-884-3	Premise Address	: SITIO KALUBIHAN,QUIOT,CEBU CITY		
Account ID	: 8218203867-7				
Customer Name	: SAGAYNO,NORINA MAY NACORDA	TOTAL AMOUNT DUE	: 416.35	Overdue Bill	: 1
Meter Number	: MTR1004764				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82182038677 BC14/192.4/1391/0/10/08-20-2016/79 5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430663067001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154545

43083307165

Date : 08-20-2016

BC14/192.4/1415/0560264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308330716-5

Collection Ref. Code : 1859-23-719-3

Customer Information----------

Name : UBANAN,FRIDEY FERNANDEZ

Premise Address : UBCA 2 QUIOT,QUIO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027900	Pole No	:	0560264
Serial No	:	121745276	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3579
Period From	:	07-19-2016	Prev Rdg	:	3409
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	126	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		1,626.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.29
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		228.78
CURRENT BILL - AUGUST 2016		1,888.93
TOTAL AMOUNT DUE		3,515.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,200.00

Your monthly electricity consumption chart

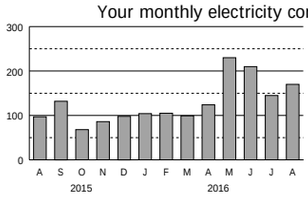

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.93		
Less : VAT	135.33		
Amount Net of VAT	1,753.60		
Less: BIR 2306	57.23		
BIR 2307	33.45	VATable Sales	1,753.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.92	VAT Zero Rated Sales	0.00
Add : VAT	135.33	VAT Amount	135.33
TOTAL AMOUNT DUE	1,798.25	TOTAL SALES	1,888.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1415/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430663067001

Collection Ref. Code : 1859-23-719-3

Account ID : 4308330716-5

Customer Name : UBANAN,FRIDEY FERNANDEZ

Meter Number : MTR1027900

Period : Jul 2016

Premise Address : UBCA 2 QUIOT,QUIO, CEBU CITY

TOTAL AMOUNT DUE : 3,515.45

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

43083307165

BC14/192.4/1415/0/10/08-20-2016/79

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644418916952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144720

64475100000

Date : 08-20-2016

BC14/192.4/1420/0560264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6447510000-0

Collection Ref. Code : 1823-18-965-2

Customer Information----------

Name : CAUBA,SYLVIA N

Premise Address : KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446014 GS6	Pole No	:	0560264
Serial No	:	84745479	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7427
Period From	:	07-19-2016	Prev Rdg	:	7352
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		405.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 98.97
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.99
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		90.17
CURRENT BILL - AUGUST 2016		705.10
TOTAL AMOUNT DUE		1,111.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 600.00

Your monthly electricity consumption chart

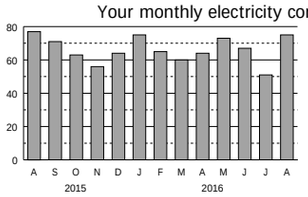

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.10		
Less : VAT	49.82		
Amount Net of VAT	655.28		
Less: BIR 2306	21.14		
BIR 2307	12.39	VATable Sales	655.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.75	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	671.57	TOTAL SALES	705.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1420/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644418916952

Collection Ref. Code	: 1823-18-965-2	Premise Address	: KALUBIHAN,QUIOT,CEBU CITY
Account ID	: 6447510000-0		
Customer Name	: CAUBA,SYLVIA N	TOTAL AMOUNT DUE	: 1,111.00
Meter Number	: 446014 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64475100000 BC14/192.4/1420/0/10/08-20-2016/79 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714503750625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146037

71437812663

Date : 08-20-2016

BC14/192.4/1425/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143781266-3

Collection Ref. Code : 1855-43-713-9

Customer Information----------

Name : CAUBA,LLOYD NACORDA

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573682 GS6	Pole No	:	0560243
Serial No	:	91975773	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1845
Period From	:	07-19-2016	Prev Rdg	:	1775
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 117.03
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
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		82.37
CURRENT BILL - AUGUST 2016		631.97
TOTAL AMOUNT DUE		946.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 500.00

Your monthly electricity consumption chart

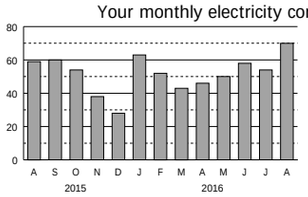

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.97		
Less : VAT	44.89		
Amount Net of VAT	587.08		
Less: BIR 2306	19.04		
BIR 2307	11.07	VATable Sales	587.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.97	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	601.86	TOTAL SALES	631.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1425/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714503750625

Collection Ref. Code	: 1855-43-713-9	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 7143781266-3				
Customer Name	: CAUBA,LLOYD NACORDA	TOTAL AMOUNT DUE	: 946.96	Overdue Bill	: 1
Meter Number	: 573682 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71437812663 BC14/192.4/1425/0/10/08-20-2016/79 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302679925356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139121

30245100000

Date : 08-20-2016

BC14/192.4/1450/0560264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024510000-0

Collection Ref. Code : 1831-21-341-9

Customer Information----------

Name : NABALITAN,GUILLERMO S TM

Premise Address : SITIO UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	155379DS6	Pole No	:	0560264
Serial No	:	10978285	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56418
Period From	:	07-19-2016	Prev Rdg	:	56238
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.11
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		242.57
CURRENT BILL - AUGUST 2016		2,003.27
TOTAL AMOUNT DUE		3,884.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,425.00

Your monthly electricity consumption chart

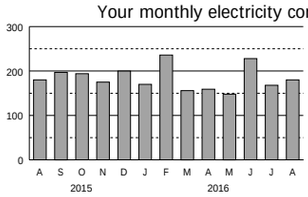

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.27		
Less : VAT	143.61		
Amount Net of VAT	1,859.66		
Less: BIR 2306	60.72		
BIR 2307	35.48	VATable Sales	1,859.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.46	VAT Zero Rated Sales	0.00
Add : VAT	143.61	VAT Amount	143.61
TOTAL AMOUNT DUE	1,907.07	TOTAL SALES	2,003.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1450/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302679925356

Collection Ref. Code	: 1831-21-341-9	Premise Address	: SITIO UBCA QUIOT PARDO		
Account ID	: 3024510000-0				
Customer Name	: NABALITAN,GUILLERMO S TM	TOTAL AMOUNT DUE	: 3,884.98	Overdue Bill	: 1
Meter Number	: 155379DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30245100000 BC14/192.4/1450/0/10/08-20-2016/79 5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518980836258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148275

51857913787

Date : 08-20-2016

BC14/192.4/1451/0560264/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185791378-7

Collection Ref. Code : 1853-98-374-8

Customer Information----------

Name : NABALITAN,BRIGIDA PIAL

Premise Address : SITIO KALUBIHAN,QUIOT CEBU

TIN :

Metering Information----------

Meter No	:	566986 GS6	Pole No	:	0560264
Serial No	:	218710239	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1694
Period From	:	07-19-2016	Prev Rdg	:	1649
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		329.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 165.54
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.70
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		45.05
CURRENT BILL - AUGUST 2016		309.84
Debit Adjustments		38.18
TOTAL AMOUNT DUE		677.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 326.00

Your monthly electricity consumption chart

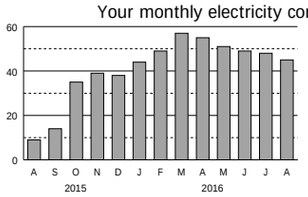

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.84		
Less : VAT	21.63		
Amount Net of VAT	288.21		
Less: BIR 2306	9.24		
BIR 2307	5.34	VATable Sales	288.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.63	VAT Zero Rated Sales	0.00
Add : VAT	21.63	VAT Amount	21.63
TOTAL AMOUNT DUE	295.26	TOTAL SALES	309.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1451/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518980836258

Collection Ref. Code	: 1853-98-374-8	Premise Address	: SITIO KALUBIHAN,QUIOT CEBU
Account ID	: 5185791378-7		
Customer Name	: NABALITAN,BRIGIDA PIAL	TOTAL AMOUNT DUE	: 677.46
Meter Number	: 566986 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51857913787

BC14/192.4/1451/0/10/08-20-2016/79

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383022276434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149542

38365100007

Date : 08-20-2016

BC14/192.4/1500/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836510000-7

Collection Ref. Code : 1821-76-596-6

Customer Information----------

Name : LAPE,EVANGELINE TM N.

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343749GS6	Pole No	:	0560243
Serial No	:	48137107	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26108
Period From	:	07-19-2016	Prev Rdg	:	26051
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		1,541.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		- 132.31
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 8.93
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		64.64
CURRENT BILL - AUGUST 2016		476.08
TOTAL AMOUNT DUE		2,017.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,267.25

Your monthly electricity consumption chart

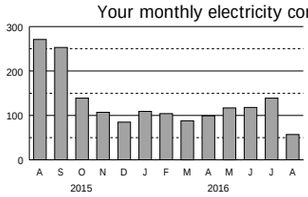

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.08		
Less : VAT	34.39		
Amount Net of VAT	441.69		
Less: BIR 2306	14.61		
BIR 2307	8.29	VATable Sales	441.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.79	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	453.18	TOTAL SALES	476.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1500/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383022276434

Collection Ref. Code	: 1821-76-596-6	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 3836510000-7				
Customer Name	: LAPE,EVANGELINE TM N.	TOTAL AMOUNT DUE	: 2,017.18	Overdue Bill	: 1
Meter Number	: 343749GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38365100007 BC14/192.4/1500/0/10/08-20-2016/79 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532987804066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155392

53206100009

Date : 08-20-2016

BC14/192.4/1501/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320610000-9

Collection Ref. Code : 1845-53-278-3

Customer Information----------

Name : GERANDOY,MARICEL P

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478124GS6	Pole No	:	0560243
Serial No	:	59684030	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4947
Period From	:	07-19-2016	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	336	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.85
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		101.35
CURRENT BILL - AUGUST 2016		808.58
TOTAL AMOUNT DUE		1,492.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 600.00

Your monthly electricity consumption chart

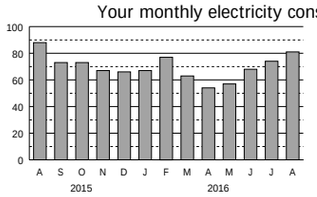

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.58		
Less : VAT	57.46		
Amount Net of VAT	751.12		
Less: BIR 2306	24.34		
BIR 2307	14.25	VATable Sales	751.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.53	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	769.99	TOTAL SALES	808.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1501/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532987804066

Collection Ref. Code : 1845-53-278-3

Account ID : 5320610000-9

Customer Name : GERANDOY,MARICEL P

Meter Number : 478124GS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,492.34

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 _____

53206100009 BC14/192.4/1501/0/10/08-20-2016/79 5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173790511026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141568

17375100009

Date : 08-20-2016

BC14/192.4/1510/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737510000-9

Collection Ref. Code : 1821-92-197-6

Customer Information----------

Name : SALUCION,HELARIA TM B

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349150GS6	Pole No	:	0560243
Serial No	:	48527915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7017
Period From	:	07-19-2016	Prev Rdg	:	6976
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		199.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 153.01
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.82
CURRENT BILL - AUGUST 2016		280.33
TOTAL AMOUNT DUE		480.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 210.00

Your monthly electricity consumption chart

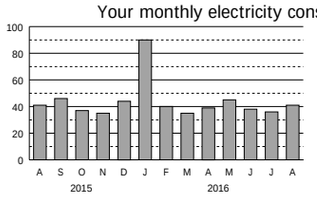

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.33		
Less : VAT	19.49		
Amount Net of VAT	260.84		
Less: BIR 2306	8.33		
BIR 2307	4.83	VATable Sales	260.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.68	VAT Zero Rated Sales	0.00
Add : VAT	19.49	VAT Amount	19.49
TOTAL AMOUNT DUE	267.17	TOTAL SALES	280.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1510/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173790511026

Collection Ref. Code	: 1821-92-197-6	Premise Address	: UBCA III,QUIOT,CEBU CITY		
Account ID	: 1737510000-9				
Customer Name	: SALUCION,HELARIA TM B	TOTAL AMOUNT DUE	: 480.21	Overdue Bill	: 1
Meter Number	: 349150GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17375100009

BC14/192.4/1510/0/10/08-20-2016/79

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374798806401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143604

37484100005

Date : 08-20-2016

BC14/192.4/1550/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748410000-5

Collection Ref. Code : 1837-61-047-9

Customer Information----------

Name : SADORRA,RAQUEL F TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	169154WS6	Pole No	:	0560243
Serial No	:	42152788	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59791
Period From	:	07-19-2016	Prev Rdg	:	59737
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.06
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		58.49
CURRENT BILL - AUGUST 2016		427.01
TOTAL AMOUNT DUE		814.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 400.00

Your monthly electricity consumption chart

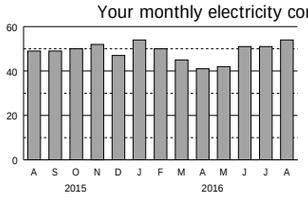

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.01		
Less : VAT	29.99		
Amount Net of VAT	397.02		
Less: BIR 2306	12.78		
BIR 2307	7.43	VATable Sales	397.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.81	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	406.80	TOTAL SALES	427.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1550/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374798806401

Collection Ref. Code	: 1837-61-047-9	Premise Address	: UBCA QUIOT		
Account ID	: 3748410000-5				
Customer Name	: SADORRA,RAQUEL F TM	TOTAL AMOUNT DUE	: 814.01	Overdue Bill	: 1
Meter Number	: 169154WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37484100005 BC14/192.4/1550/0/10/08-20-2016/79 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095892090275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155587

09526100004

Date : 08-20-2016

BC14/192.4/1560/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952610000-4

Collection Ref. Code : 1833-76-101-4

Customer Information----------

Name : NARBUADA,JANET B TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	156275DS6	Pole No	:	0560243
Serial No	:	11184139	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88348
Period From	:	07-19-2016	Prev Rdg	:	88305
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.09
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		43.11
CURRENT BILL - AUGUST 2016		296.72
TOTAL AMOUNT DUE		634.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 470.00

Your monthly electricity consumption chart

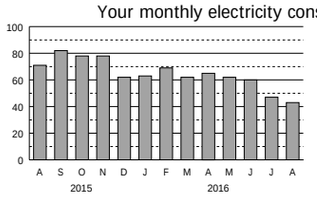

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.72		
Less : VAT	20.73		
Amount Net of VAT	275.99		
Less: BIR 2306	8.85		
BIR 2307	5.11	VATable Sales	275.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.03	VAT Zero Rated Sales	0.00
Add : VAT	20.73	VAT Amount	20.73
TOTAL AMOUNT DUE	282.76	TOTAL SALES	296.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1560/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095892090275

Collection Ref. Code	: 1833-76-101-4	Premise Address	: UBCA QUIOT		
Account ID	: 0952610000-4				
Customer Name	: NARBUADA,JANET B TM	TOTAL AMOUNT DUE	: 634.44	Overdue Bill	: 1
Meter Number	: 156275DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09526100004 BC14/192.4/1560/0/10/08-20-2016/79 5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939809064611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142158

93946100000

Date : 08-20-2016

BC14/192.4/1590/0560243/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9394610000-0

Collection Ref. Code : 1835-64-074-5

Customer Information----------

Name : ANOB,PEDRO Y TM

Premise Address : SITIO KALUBIHAN QUIOT

TIN :

Metering Information----------

Meter No	:	114320DS6	Pole No	:	0560243
Serial No	:	15825834	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33134
Period From	:	07-19-2016	Prev Rdg	:	33042
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		876.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 26.20
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.61
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		119.15
CURRENT BILL - AUGUST 2016		967.53
TOTAL AMOUNT DUE		1,843.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,138.00

Your monthly electricity consumption chart

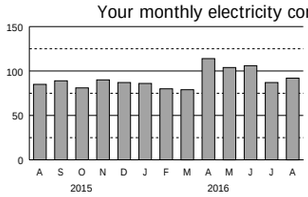

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.53		
Less : VAT	68.95		
Amount Net of VAT	898.58		
Less: BIR 2306	29.18		
BIR 2307	17.09	VATable Sales	898.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.31	VAT Zero Rated Sales	0.00
Add : VAT	68.95	VAT Amount	68.95
TOTAL AMOUNT DUE	921.26	TOTAL SALES	967.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1590/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939809064611

Collection Ref. Code : 1835-64-074-5

Account ID : 9394610000-0

Customer Name : ANOB,PEDRO Y TM

Meter Number : 114320DS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN QUIOT

TOTAL AMOUNT DUE : 1,843.99

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

93946100000 BC14/192.4/1590/0/10/08-20-2016/79 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282870064175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146794

28236100005

Date : 08-20-2016

BC14/192.4/1600/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823610000-5

Collection Ref. Code : 1841-32-911-8

Customer Information----------

Name : NAYON,LALAINE ARANCIS

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	504946 GS6	Pole No	:	0560250
Serial No	:	62925439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8256
Period From	:	07-19-2016	Prev Rdg	:	8218
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	560	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 175.74
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.98
CURRENT BILL - AUGUST 2016		223.41
TOTAL AMOUNT DUE		541.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 722.00

Your monthly electricity consumption chart

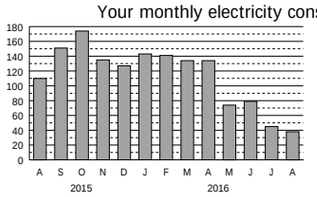

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.41		
Less : VAT	15.47		
Amount Net of VAT	207.94		
Less: BIR 2306	6.65		
BIR 2307	3.80	VATable Sales	207.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.49	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	212.96	TOTAL SALES	223.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1600/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282870064175

Collection Ref. Code	: 1841-32-911-8	Premise Address	: UBCA,QUIOT,CEBU CITY		
Account ID	: 2823610000-5				
Customer Name	: NAYON,LALAINE ARANCIS	TOTAL AMOUNT DUE	: 541.13	Overdue Bill	: 1
Meter Number	: 504946 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28236100005

BC14/192.4/1600/0/10/08-20-2016/79

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274725517536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27401591147

1006142555

Date : 08-20-2016

BC14/192.4/1605/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740159114-7

Collection Ref. Code : 1863-63-392-8

Customer Information----------

Name : CAMORO,LORA MAE GEVEROLA

Premise Address : 206 KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070340	Pole No	:	0560250
Serial No	:	84398387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	234
Period From	:	07-19-2016	Prev Rdg	:	192
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		227.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 156.23
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.87
CURRENT BILL - AUGUST 2016		287.62
TOTAL AMOUNT DUE		515.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 279.00

Your monthly electricity consumption chart

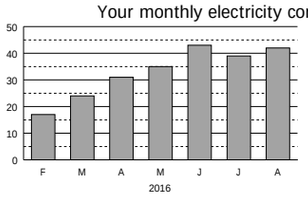

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.62		
Less : VAT	20.02		
Amount Net of VAT	267.60		
Less: BIR 2306	8.54		
BIR 2307	4.95	VATable Sales	267.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.11	VAT Zero Rated Sales	0.00
Add : VAT	20.02	VAT Amount	20.02
TOTAL AMOUNT DUE	274.13	TOTAL SALES	287.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1605/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274725517536

Collection Ref. Code	: 1863-63-392-8	Premise Address	: 206 KALUBIHAN,QUIOT,CEBU CITY		
Account ID	: 2740159114-7				
Customer Name	: CAMORO,LORA MAE GEVEROLA	TOTAL AMOUNT DUE	: 515.49	Overdue Bill	: 1
Meter Number	: MTR1070340				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27401591147 BC14/192.4/1605/0/10/08-20-2016/79 5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703634507081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139571

70312832556

Date : 08-20-2016

BC14/192.4/1620/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031283255-6

Collection Ref. Code : 1855-21-794-5

Customer Information----------

Name : POLANCOS,RAMEL MARCELLANA

Premise Address : SITIO UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566970 GS6	Pole No	:	0560250
Serial No	:	16254084	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5925
Period From	:	07-19-2016	Prev Rdg	:	5723
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	239	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		2,398.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,079.45
Transmission Charge	0.3755/kWh	75.85
System Loss Charge	0.8712/kWh	175.98
Sub-Total		1,331.28
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	0.0929/kWh	18.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		69.26
Transmission		2.00
System Loss		10.80
Distribution		69.96
Others		9.80
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		272.92
CURRENT BILL - AUGUST 2016		2,253.95
TOTAL AMOUNT DUE		4,652.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,897.00

Your monthly electricity consumption chart

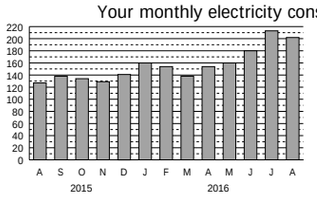

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.95		
Less : VAT	161.82		
Amount Net of VAT	2,092.13		
Less: BIR 2306	68.42		
BIR 2307	39.92	VATable Sales	2,092.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.79	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,145.61	TOTAL SALES	2,253.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1620/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703634507081

Collection Ref. Code	: 1855-21-794-5	Premise Address	: SITIO UBCA 3,QUIOT,CEBU CITY		
Account ID	: 7031283255-6				
Customer Name	: POLANCOS,RAMEL MARCELLANA	TOTAL AMOUNT DUE	: 4,652.40	Overdue Bill	: 1
Meter Number	: 566970 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70312832556 BC14/192.4/1620/0/10/08-20-2016/79 5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528728677461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153658

52895100007

Date : 08-20-2016

BC14/192.4/1660/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5289510000-7

Collection Ref. Code : 1823-86-950-5

Customer Information----------

Name : EDIG,RONNIE H

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	135793WS6	Pole No	:	0560250
Serial No	:	62800593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10218
Period From	:	07-19-2016	Prev Rdg	:	10129
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 66.83
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
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		111.67
CURRENT BILL - AUGUST 2016		891.05
TOTAL AMOUNT DUE		1,780.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 853.00

Your monthly electricity consumption chart

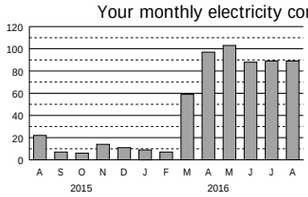

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.05		
Less : VAT	63.42		
Amount Net of VAT	827.63		
Less: BIR 2306	26.87		
BIR 2307	15.70	VATable Sales	827.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.06	VAT Zero Rated Sales	0.00
Add : VAT	63.42	VAT Amount	63.42
TOTAL AMOUNT DUE	848.48	TOTAL SALES	891.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1660/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528728677461

Collection Ref. Code	: 1823-86-950-5	Premise Address	: UBCA,QUIOT,CEBU CITY
Account ID	: 5289510000-7		
Customer Name	: EDIG,RONNIE H	TOTAL AMOUNT DUE	: 1,780.60
Meter Number	: 135793WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52895100007

BC14/192.4/1660/0/10/08-20-2016/79

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134963837655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138686

13471184096

Date : 08-20-2016

BC14/192.4/1681/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347118409-6

Collection Ref. Code : 1855-79-791-7

Customer Information----------

Name : ABABON,HAIDEE SUMALINOG

Premise Address : UBCA 3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491055 GS6	Pole No	:	0560250
Serial No	:	75114990	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2460
Period From	:	07-19-2016	Prev Rdg	:	2392
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	118	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 114.97
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
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		79.89
CURRENT BILL - AUGUST 2016		612.64
Debit Adjustments		29.46
Payment Arrangement		483.54
TOTAL AMOUNT DUE		2,257.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,070.00

Your monthly electricity consumption chart

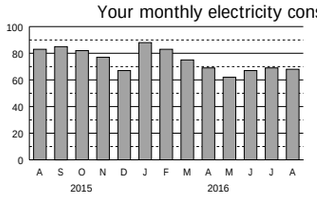

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.64		
Less : VAT	43.49		
Amount Net of VAT	569.15		
Less: BIR 2306	18.45		
BIR 2307	10.74	VATable Sales	569.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.96	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	583.45	TOTAL SALES	612.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1681/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134963837655

Collection Ref. Code : 1855-79-791-7

Account ID : 1347118409-6

Customer Name : ABABON,HAIDEE SUMALINOG

Meter Number : 491055 GS6

Period : Jul 2016

Premise Address : UBCA 3,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,257.06

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

13471184096 BC14/192.4/1681/0/10/08-20-2016/79 5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341759586704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142526

34176100005

Date : 08-20-2016

BC14/192.4/1690/0560250/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417610000-5

Collection Ref. Code : 1837-33-680-6

Customer Information----------

Name : ANGUAY,ROSENDO P TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	133780WS6	Pole No	:	0560250
Serial No	:	72116049	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38859
Period From	:	07-19-2016	Prev Rdg	:	38828
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		286.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.68
CURRENT BILL - AUGUST 2016		183.43
TOTAL AMOUNT DUE		470.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 222.00

Your monthly electricity consumption chart

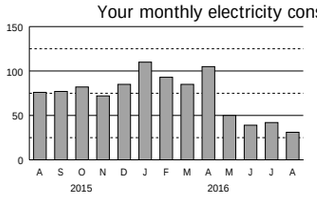

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.43		
Less : VAT	12.75		
Amount Net of VAT	170.68		
Less: BIR 2306	5.47		
BIR 2307	3.12	VATable Sales	170.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.09	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	174.84	TOTAL SALES	183.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1690/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341759586704

Collection Ref. Code	: 1837-33-680-6	Premise Address	: UBCA QUIOT		
Account ID	: 3417610000-5				
Customer Name	: ANGUAY,ROSENDO P TM	TOTAL AMOUNT DUE	: 470.23	Overdue Bill	: 1
Meter Number	: 133780WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34176100005 BC14/192.4/1690/0/10/08-20-2016/79 5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549193929960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148748

54946590160

Date : 08-20-2016

BC14/192.4/1695/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494659016-0

Collection Ref. Code : 1863-42-740-6

Customer Information----------

Name : DORIAS,GWENDOLYN CARINO

Premise Address : SITIO UBCA,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131485	Pole No	:	0512276
Serial No	:	40081345	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	541
Period From	:	07-19-2016	Prev Rdg	:	468
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		668.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 90.89
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.15
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		88.45
CURRENT BILL - AUGUST 2016		692.54
TOTAL AMOUNT DUE		1,360.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 446.00

Your monthly electricity consumption chart

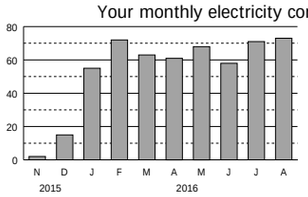

Avg Monthly Usage : 53.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.54		
Less : VAT	49.15		
Amount Net of VAT	643.39		
Less: BIR 2306	20.83		
BIR 2307	12.17	VATable Sales	643.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.39	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	659.54	TOTAL SALES	692.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1695/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549193929960

Collection Ref. Code : 1863-42-740-6

Account ID : 5494659016-0

Customer Name : DORIAS,GWENDOLYN CARINO

Meter Number : MTR1131485

Period : Jul 2016

Premise Address : SITIO UBCA,QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,360.55

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

54946590160

BC14/192.4/1695/0/10/08-20-2016/79

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132842699937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155645

13246100005

Date : 08-20-2016

BC14/192.4/1730/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324610000-5

Collection Ref. Code : 1813-60-926-8

Customer Information----------

Name : LINCOPINES,RODRIGO TM D.

Premise Address : UBCA III MT VIEW,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373802GS6	Pole No	:	0512276
Serial No	:	2003137344	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6444
Period From	:	07-19-2016	Prev Rdg	:	6391
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		317.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 145.43
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 11.00
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		57.25
CURRENT BILL - AUGUST 2016		417.76
TOTAL AMOUNT DUE		735.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 330.00

Your monthly electricity consumption chart

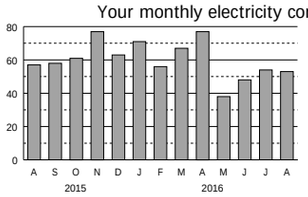

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.76		
Less : VAT	29.31		
Amount Net of VAT	388.45		
Less: BIR 2306	12.48		
BIR 2307	7.26	VATable Sales	388.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.71	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	398.02	TOTAL SALES	417.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1730/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132842699937

Collection Ref. Code	: 1813-60-926-8	Premise Address	: UBCA III MT VIEW,QUIOT,CEBU CITY		
Account ID	: 1324610000-5				
Customer Name	: LINCOPINES,RODRIGO TM D.	TOTAL AMOUNT DUE	: 735.09	Overdue Bill	: 1
Meter Number	: 373802GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13246100005

BC14/192.4/1730/0/10/08-20-2016/79

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884716880858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149308

88485100007

Date : 08-20-2016

BC14/192.4/1750/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848510000-7

Collection Ref. Code : 1823-42-548-8

Customer Information----------

Name : LLAMEDO,EDWIN B

Premise Address : UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	204093WS6	Pole No	:	0512276
Serial No	:	48046363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6197
Period From	:	07-19-2016	Prev Rdg	:	6176
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		67.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 67.00	1.34
Sub-Total		- 130.94
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.39
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 - AUGUST 2016		89.05
TOTAL AMOUNT DUE		156.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 75.00

Your monthly electricity consumption chart

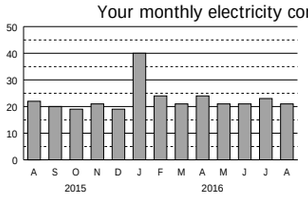

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.05		
Less : VAT	5.95		
Amount Net of VAT	83.10		
Less: BIR 2306	2.58		
BIR 2307	1.46	VATable Sales	83.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.06	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	85.01	TOTAL SALES	89.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1750/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884716880858

Collection Ref. Code	: 1823-42-548-8	Premise Address	: UBCA 3,QUIOT,CEBU CITY		
Account ID	: 8848510000-7				
Customer Name	: LLAMEDO,EDWIN B	TOTAL AMOUNT DUE	: 156.11	Overdue Bill	: 1
Meter Number	: 204093WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88485100007 BC14/192.4/1750/0/10/08-20-2016/79 5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113594576311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145119

11336100000

Date : 08-20-2016

BC14/192.4/1760/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133610000-0

Collection Ref. Code : 1825-60-014-7

Customer Information----------

Name : ALVAREZ,CLEMENTE

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	329525GS6	Pole No	:	0512276
Serial No	:	45898390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30538
Period From	:	07-19-2016	Prev Rdg	:	30193
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	50	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
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	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,720.50	74.41
Sub-Total		106.51
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		15.82
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		464.65
CURRENT BILL - AUGUST 2016		3,837.03
TOTAL AMOUNT DUE		7,557.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,200.00

Your monthly electricity consumption chart

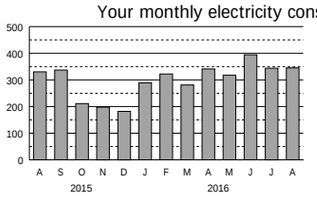

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.03		
Less : VAT	275.01		
Amount Net of VAT	3,562.02		
Less: BIR 2306	116.28		
BIR 2307	67.95	VATable Sales	3,562.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,377.79	VAT Zero Rated Sales	0.00
Add : VAT	275.01	VAT Amount	275.01
TOTAL AMOUNT DUE	3,652.80	TOTAL SALES	3,837.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1760/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113594576311

Collection Ref. Code	: 1825-60-014-7	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 1133610000-0				
Customer Name	: ALVAREZ,CLEMENTE	TOTAL AMOUNT DUE	: 7,557.53	Overdue Bill	: 1
Meter Number	: 329525GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11336100000 BC14/192.4/1760/0/10/08-20-2016/79 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085509617445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148989

08546100002

Date : 08-20-2016

BC14/192.4/1770/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854610000-2

Collection Ref. Code : 1825-97-986-3

Customer Information----------

Name : FORMENTERA,ISIDRO C

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	156066DS6	Pole No	:	0512276
Serial No	:	13845352	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9260
Period From	:	07-19-2016	Prev Rdg	:	9112
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	100	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		199.47
CURRENT BILL - AUGUST 2016		1,647.26
TOTAL AMOUNT DUE		3,154.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,664.00

Your monthly electricity consumption chart

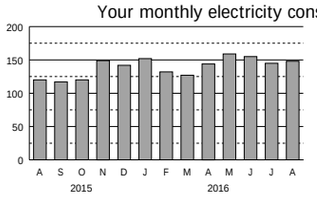

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.26		
Less : VAT	118.11		
Amount Net of VAT	1,529.15		
Less: BIR 2306	49.94		
BIR 2307	29.17	VATable Sales	1,529.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.04	VAT Zero Rated Sales	0.00
Add : VAT	118.11	VAT Amount	118.11
TOTAL AMOUNT DUE	1,568.15	TOTAL SALES	1,647.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1770/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085509617445

Collection Ref. Code	: 1825-97-986-3	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 0854610000-2				
Customer Name	: FORMENTERA,ISIDRO C	TOTAL AMOUNT DUE	: 3,154.86	Overdue Bill	: 1
Meter Number	: 156066DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08546100002 BC14/192.4/1770/0/10/08-20-2016/79 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820918399033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149491

82051978557

Date : 08-20-2016

BC14/192.4/1775/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205197855-7

Collection Ref. Code : 1859-47-770-4

Customer Information----------

Name : ESQUIDA,MARIVIC MIANO

Premise Address : SITIO UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027272	Pole No	:	0512276
Serial No	:	121750092	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1365
Period From	:	07-19-2016	Prev Rdg	:	1306
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	113	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		349.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 161.81
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		63.70
CURRENT BILL - AUGUST 2016		464.55
TOTAL AMOUNT DUE		814.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 435.00

Your monthly electricity consumption chart

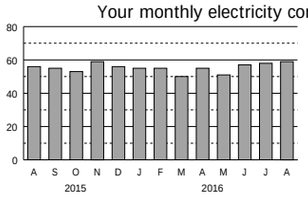

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.55		
Less : VAT	32.58		
Amount Net of VAT	431.97		
Less: BIR 2306	13.88		
BIR 2307	8.08	VATable Sales	431.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.01	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	442.59	TOTAL SALES	464.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1775/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820918399033

Collection Ref. Code	: 1859-47-770-4	Premise Address	: SITIO UBCA III,QUIOT,CEBU CITY		
Account ID	: 8205197855-7				
Customer Name	: ESQUIDA,MARIVIC MIANO	TOTAL AMOUNT DUE	: 814.23	Overdue Bill	: 1
Meter Number	: MTR1027272				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82051978557

BC14/192.4/1775/0/10/08-20-2016/79

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708521206991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142366

70856100006

Date : 08-20-2016

BC14/192.4/1780/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085610000-6

Collection Ref. Code : 1827-48-587-6

Customer Information----------

Name : CALAMBRO,VIRGINIA

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	249752DS6	Pole No	:	0512276
Serial No	:	10428946	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10375
Period From	:	07-19-2016	Prev Rdg	:	10322
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		539.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.82
CURRENT BILL - AUGUST 2016		422.78
TOTAL AMOUNT DUE		962.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 900.00

Your monthly electricity consumption chart

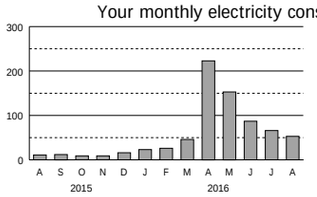

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.78		
Less : VAT	29.84		
Amount Net of VAT	392.94		
Less: BIR 2306	12.70		
BIR 2307	7.35	VATable Sales	392.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.89	VAT Zero Rated Sales	0.00
Add : VAT	29.84	VAT Amount	29.84
TOTAL AMOUNT DUE	402.73	TOTAL SALES	422.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1780/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708521206991

Collection Ref. Code : 1827-48-587-6

Account ID : 7085610000-6

Customer Name : CALAMBRO,VIRGINIA

Meter Number : 249752DS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 962.77

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

70856100006 BC14/192.4/1780/0/10/08-20-2016/79 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020544660579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149161

02006100008

Date : 08-20-2016

BC14/192.4/1800/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200610000-8

Collection Ref. Code : 1833-19-080-7

Customer Information----------

Name : CAMPANA,JULITA C TM

Premise Address : SITIO BASKIO BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373779GS6	Pole No	:	0512276
Serial No	:	2003138566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14590
Period From	:	07-19-2016	Prev Rdg	:	14453
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		1,564.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		44.04
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		6.49
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		185.13
CURRENT BILL - AUGUST 2016		1,529.06
TOTAL AMOUNT DUE		3,093.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,312.00

Your monthly electricity consumption chart

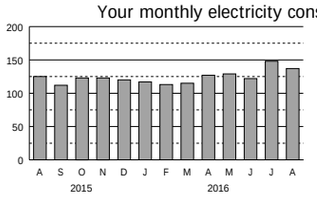

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.06		
Less : VAT	109.79		
Amount Net of VAT	1,419.27		
Less: BIR 2306	46.43		
BIR 2307	27.08	VATable Sales	1,419.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.76	VAT Zero Rated Sales	0.00
Add : VAT	109.79	VAT Amount	109.79
TOTAL AMOUNT DUE	1,455.55	TOTAL SALES	1,529.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1800/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020544660579

Collection Ref. Code : 1833-19-080-7

Account ID : 0200610000-8

Customer Name : CAMPANA,JULITA C TM

Meter Number : 373779GS6

Period : Jul 2016

Premise Address : SITIO BASKIO BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,093.33

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

02006100008

BC14/192.4/1800/0/10/08-20-2016/79

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715731651142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146067

71536100002

Date : 08-20-2016

BC14/192.4/1820/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153610000-2

Collection Ref. Code : 1833-83-353-8

Customer Information----------

Name : GABIANA,SUSANA B TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	462032GS6	Pole No	:	0512276
Serial No	:	53849635	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5836
Period From	:	07-19-2016	Prev Rdg	:	5755
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		579.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		- 53.48
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 2.65
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		102.63
CURRENT BILL - AUGUST 2016		819.76
TOTAL AMOUNT DUE		1,398.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 600.00

Your monthly electricity consumption chart

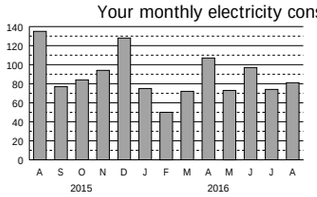

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.76		
Less : VAT	58.66		
Amount Net of VAT	761.10		
Less: BIR 2306	24.84		
BIR 2307	14.45	VATable Sales	761.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.81	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	780.47	TOTAL SALES	819.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1820/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715731651142

Collection Ref. Code	: 1833-83-353-8	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 7153610000-2				
Customer Name	: GABIANA,SUSANA B TM	TOTAL AMOUNT DUE	: 1,398.90	Overdue Bill	: 1
Meter Number	: 462032GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71536100002 BC14/192.4/1820/0/10/08-20-2016/79 5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915745659924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146662

91536100000

Date : 08-20-2016

BC14/192.4/1830/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153610000-0

Collection Ref. Code : 1833-83-878-5

Customer Information----------

Name : ENOLPE,GABRIEL G TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	255344GS6	Pole No	:	0512276
Serial No	:	44847320	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16765
Period From	:	07-19-2016	Prev Rdg	:	16627
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		1,343.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.88
CURRENT BILL - AUGUST 2016		1,534.95
TOTAL AMOUNT DUE		2,878.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,646.00

Your monthly electricity consumption chart

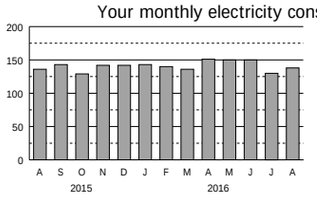

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.95		
Less : VAT	110.02		
Amount Net of VAT	1,424.93		
Less: BIR 2306	46.53		
BIR 2307	27.18	VATable Sales	1,424.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.22	VAT Zero Rated Sales	0.00
Add : VAT	110.02	VAT Amount	110.02
TOTAL AMOUNT DUE	1,461.24	TOTAL SALES	1,534.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1830/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915745659924

Collection Ref. Code	: 1833-83-878-5	Premise Address	: UBCA QUIOT PARDO		
Account ID	: 9153610000-0				
Customer Name	: ENOLPE,GABRIEL G TM	TOTAL AMOUNT DUE	: 2,878.91	Overdue Bill	: 1
Meter Number	: 255344GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91536100000 BC14/192.4/1830/0/10/08-20-2016/79 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935262531126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139160

93536100006

Date : 08-20-2016

BC14/192.4/1840/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353610000-6

Collection Ref. Code : 1833-86-698-3

Customer Information----------

Name : MARAON,MARILYN B TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	156013DS6	Pole No	:	0512276
Serial No	:	11808663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53615
Period From	:	07-19-2016	Prev Rdg	:	53496
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		1,278.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		36.65
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.68
CURRENT BILL - AUGUST 2016		1,327.08
TOTAL AMOUNT DUE		2,605.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,228.00

Your monthly electricity consumption chart

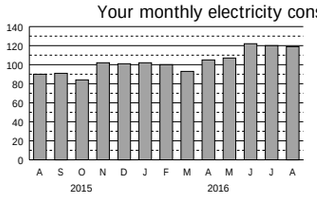

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.08		
Less : VAT	95.24		
Amount Net of VAT	1,231.84		
Less: BIR 2306	40.27		
BIR 2307	23.50	VATable Sales	1,231.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.07	VAT Zero Rated Sales	0.00
Add : VAT	95.24	VAT Amount	95.24
TOTAL AMOUNT DUE	1,263.31	TOTAL SALES	1,327.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1840/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935262531126

Collection Ref. Code : 1833-86-698-3

Account ID : 9353610000-6

Customer Name : MARAON,MARILYN B TM

Meter Number : 156013DS6

Period : Jul 2016

Premise Address : UBCA QUIOT PARDO

TOTAL AMOUNT DUE : 2,605.59

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

93536100006 BC14/192.4/1840/0/10/08-20-2016/79 5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914843362860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146202

91436100001

Date : 08-20-2016

BC14/192.4/1870/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143610000-1

Collection Ref. Code : 1841-44-089-2

Customer Information----------

Name : LOZADAS,FERGIO T

Premise Address : UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	295159SS6	Pole No	:	0512276
Serial No	:	26008061	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10011
Period From	:	07-19-2016	Prev Rdg	:	9917
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	125	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		983.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.6506/kWh	61.16
System Loss Charge	0.848/kWh	79.71
Sub-Total		643.19
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	0.0929/kWh	8.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 984.00	19.68
Sub-Total		28.42
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		32.23
Transmission		1.61
System Loss		4.80
Distribution		32.88
Others		4.26
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		127.66
CURRENT BILL - AUGUST 2016		1,073.24
TOTAL AMOUNT DUE		2,057.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,300.00

Your monthly electricity consumption chart

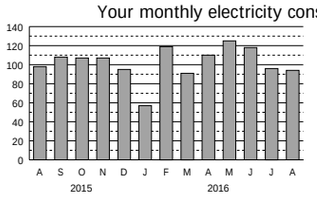

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.24		
Less : VAT	75.78		
Amount Net of VAT	997.46		
Less: BIR 2306	32.35		
BIR 2307	19.05	VATable Sales	997.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.06	VAT Zero Rated Sales	0.00
Add : VAT	75.78	VAT Amount	75.78
TOTAL AMOUNT DUE	1,021.84	TOTAL SALES	1,073.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1870/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914843362860

Collection Ref. Code : 1841-44-089-2

Account ID : 9143610000-1

Customer Name : LOZADAS,FERGIO T

Meter Number : 295159SS6

Period : Jul 2016

Premise Address : UBCA III,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,057.00

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

91436100001 BC14/192.4/1870/0/10/08-20-2016/79 5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382936706392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148981

38236100004

Date : 08-20-2016

BC14/192.4/1880/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823610000-4

Collection Ref. Code : 1841-33-395-6

Customer Information----------

Name : SALAZAR,WINDELL L

Premise Address : 292 SITIO UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147573	Pole No	:	0512276
Serial No	:	85019992	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	107
Period From	:	07-19-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	238	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		142.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	80.16
Transmission Charge	0.6506/kWh	9.76
System Loss Charge	0.848/kWh	12.72
Sub-Total		102.64
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	0.0929/kWh	1.39
Surcharge	0.02 of 142.50	2.85
Sub-Total		4.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		5.15
Transmission		0.26
System Loss		0.77
Distribution		5.75
Others		0.65
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		20.89
CURRENT BILL - AUGUST 2016		175.69
TOTAL AMOUNT DUE		318.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 536.00

Your monthly electricity consumption chart

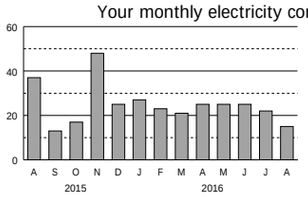

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.69		
Less : VAT	12.58		
Amount Net of VAT	163.11		
Less: BIR 2306	5.38		
BIR 2307	3.12	VATable Sales	163.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.61	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	167.19	TOTAL SALES	175.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1880/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382936706392

Collection Ref. Code	: 1841-33-395-6	Premise Address	: 292 SITIO UBCA III,QUIOT,CEBU CITY
Account ID	: 3823610000-4		
Customer Name	: SALAZAR,WINDELL L	TOTAL AMOUNT DUE	: 318.32 Overdue Bill : 1
Meter Number	: MTR1147573		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38236100004 BC14/192.4/1880/0/10/08-20-2016/79 5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649842134748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148022

64916100007

Date : 08-20-2016

BC14/192.4/1890/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491610000-7

Collection Ref. Code : 1811-64-374-4

Customer Information----------

Name : PANAGINIP,LAURITA TM T.

Premise Address : UBOS 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489346GS6	Pole No	:	0512276
Serial No	:	53357533	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5584
Period From	:	07-19-2016	Prev Rdg	:	5532
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		955.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 129.85
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 9.25
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		57.85
CURRENT BILL - AUGUST 2016		424.49
TOTAL AMOUNT DUE		1,379.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 946.00

Your monthly electricity consumption chart

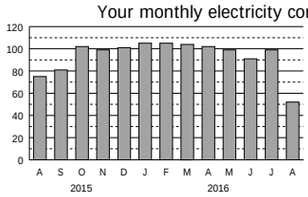

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.49		
Less : VAT	30.32		
Amount Net of VAT	394.17		
Less: BIR 2306	12.89		
BIR 2307	7.39	VATable Sales	394.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.89	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	404.21	TOTAL SALES	424.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1890/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649842134748

Collection Ref. Code : 1811-64-374-4

Account ID : 6491610000-7

Customer Name : PANAGINIP,LAURITA TM T.

Meter Number : 489346GS6

Period : Jul 2016

Premise Address : UBOS 3,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,379.66

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

64916100007 BC14/192.4/1890/0/10/08-20-2016/79 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896373716092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155803

89695100001

Date : 08-20-2016

BC14/192.4/1910/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969510000-1

Collection Ref. Code : 1823-71-278-9

Customer Information----------

Name : SIMBAJON,ROSITA LUNA

Premise Address : SITIO UBCA 3,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344568GS6	Pole No	:	0512276
Serial No	:	46777008	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5126
Period From	:	07-19-2016	Prev Rdg	:	5091
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		106.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 165.77
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 13.02
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		31.78
CURRENT BILL - AUGUST 2016		201.81
TOTAL AMOUNT DUE		308.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 441.00

Your monthly electricity consumption chart

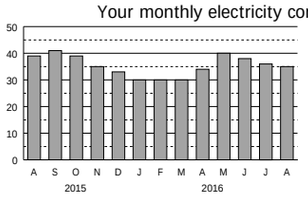

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.81		
Less : VAT	13.83		
Amount Net of VAT	187.98		
Less: BIR 2306	5.93		
BIR 2307	3.43	VATable Sales	187.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.62	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	192.45	TOTAL SALES	201.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1910/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896373716092

Collection Ref. Code	: 1823-71-278-9	Premise Address	: SITIO UBCA 3,QUIOT,CEBU CITY		
Account ID	: 8969510000-1				
Customer Name	: SIMBAJON,ROSITA LUNA	TOTAL AMOUNT DUE	: 308.16	Overdue Bill	: 1
Meter Number	: 344568GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89695100001 BC14/192.4/1910/0/10/08-20-2016/79 5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415662698380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146656

41526100007

Date : 08-20-2016

BC14/192.4/1950/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4152610000-7

Collection Ref. Code : 1833-68-512-1

Customer Information----------

Name : REINA,MARIA V TM

Premise Address : SITIO UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	349631GS6	Pole No	:	0512276
Serial No	:	47305733	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12590
Period From	:	07-19-2016	Prev Rdg	:	12419
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,660.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.17
CURRENT BILL - AUGUST 2016		1,900.54
TOTAL AMOUNT DUE		3,560.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,714.00

Your monthly electricity consumption chart

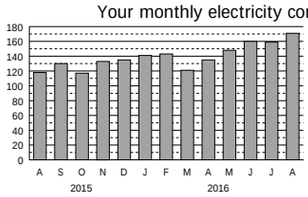

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.54		
Less : VAT	136.17		
Amount Net of VAT	1,764.37		
Less: BIR 2306	57.59		
BIR 2307	33.66	VATable Sales	1,764.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.12	VAT Zero Rated Sales	0.00
Add : VAT	136.17	VAT Amount	136.17
TOTAL AMOUNT DUE	1,809.29	TOTAL SALES	1,900.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1950/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415662698380

Collection Ref. Code	: 1833-68-512-1	Premise Address	: SITIO UBCA QUIOT PARDO		
Account ID	: 4152610000-7				
Customer Name	: REINA,MARIA V TM	TOTAL AMOUNT DUE	: 3,560.56	Overdue Bill	: 1
Meter Number	: 349631GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41526100007 BC14/192.4/1950/0/10/08-20-2016/79 5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325246902498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152961

32526100006

Date : 08-20-2016

BC14/192.4/1960/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3252610000-6

Collection Ref. Code : 1833-70-230-1

Customer Information----------

Name : TABARES,AURELIA C TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	156404DS6	Pole No	:	0512276
Serial No	:	12429195	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71918
Period From	:	07-19-2016	Prev Rdg	:	71790
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	50	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		1,366.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,366.50	27.33
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.84
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		172.78
CURRENT BILL - AUGUST 2016		1,426.85
TOTAL AMOUNT DUE		2,793.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,290.00

Your monthly electricity consumption chart

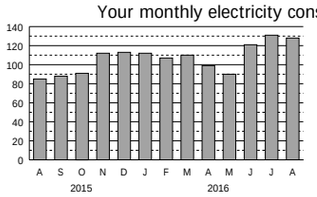

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.85		
Less : VAT	102.38		
Amount Net of VAT	1,324.47		
Less: BIR 2306	43.30		
BIR 2307	25.27	VATable Sales	1,324.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.90	VAT Zero Rated Sales	0.00
Add : VAT	102.38	VAT Amount	102.38
TOTAL AMOUNT DUE	1,358.28	TOTAL SALES	1,426.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1960/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325246902498

Collection Ref. Code	: 1833-70-230-1	Premise Address	: UBCA QUIOT		
Account ID	: 3252610000-6				
Customer Name	: TABARES,AURELIA C TM	TOTAL AMOUNT DUE	: 2,793.21	Overdue Bill	: 1
Meter Number	: 156404DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32526100006 BC14/192.4/1960/0/10/08-20-2016/79 5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195405178355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156391

19526100003

Date : 08-20-2016

BC14/192.4/1970/0512276/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952610000-3

Collection Ref. Code : 1833-76-152-9

Customer Information----------

Name : SERDENA,RICARDO L TM

Premise Address : UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	373809GS6	Pole No	:	0512276
Serial No	:	2003137341	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20082
Period From	:	07-19-2016	Prev Rdg	:	19914
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		50.34
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.52
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		226.38
CURRENT BILL - AUGUST 2016		1,869.62
TOTAL AMOUNT DUE		3,605.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,740.00

Your monthly electricity consumption chart

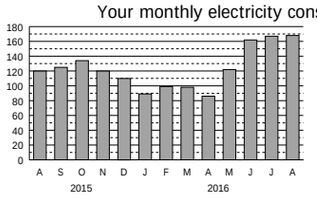

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.62		
Less : VAT	134.02		
Amount Net of VAT	1,735.60		
Less: BIR 2306	56.68		
BIR 2307	33.11	VATable Sales	1,735.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.81	VAT Zero Rated Sales	0.00
Add : VAT	134.02	VAT Amount	134.02
TOTAL AMOUNT DUE	1,779.83	TOTAL SALES	1,869.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/1970/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195405178355

Collection Ref. Code : 1833-76-152-9

Account ID : 1952610000-3

Customer Name : SERDENA,RICARDO L TM

Meter Number : 373809GS6

Period : Jul 2016

Premise Address : UBCA QUIOT PARDO

TOTAL AMOUNT DUE : 3,605.19

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

19526100003 BC14/192.4/1970/0/10/08-20-2016/79 5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226460206759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152229

22606100000

Date : 08-20-2016

BC14/192.4/2000/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2260610000-0

Collection Ref. Code : 1809-54-263-4

Customer Information----------

Name : BORJA,SUZETTE V.

Premise Address : UBCA,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	373183GS6	Pole No	:	0512262
Serial No	:	2003136162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28539
Period From	:	07-19-2016	Prev Rdg	:	28303
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		2,510.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,261.14
Transmission Charge	0.3755/kWh	88.62
System Loss Charge	0.8712/kWh	205.60
Sub-Total		1,555.36
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	0.0929/kWh	21.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		72.15
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		80.93
Transmission		2.34
System Loss		12.60
Distribution		81.63
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		317.98
CURRENT BILL - AUGUST 2016		2,625.75
TOTAL AMOUNT DUE		5,135.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,513.00

Your monthly electricity consumption chart

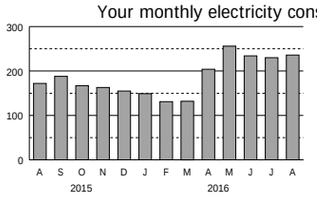

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.75		
Less : VAT	188.24		
Amount Net of VAT	2,437.51		
Less: BIR 2306	79.60		
BIR 2307	46.50	VATable Sales	2,437.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.41	VAT Zero Rated Sales	0.00
Add : VAT	188.24	VAT Amount	188.24
TOTAL AMOUNT DUE	2,499.65	TOTAL SALES	2,625.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2000/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226460206759

Collection Ref. Code : 1809-54-263-4

Account ID : 2260610000-0

Customer Name : BORJA,SUZETTE V.

Meter Number : 373183GS6

Period : Jul 2016

Premise Address : UBCA,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 5,135.75

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

22606100000

BC14/192.4/2000/0/10/08-20-2016/79

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287933575499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149787

28716100004

Date : 08-20-2016

BC14/192.4/2020/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2871610000-4

Collection Ref. Code : 1811-42-881-9

Customer Information----------

Name : ALILING,NILO TM A.

Premise Address : UBCA 3, QUIOT,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147012	Pole No	:	0512262
Serial No	:	40098636	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	622
Period From	:	07-19-2016	Prev Rdg	:	541
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		793.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 793.00	15.86
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		101.63
CURRENT BILL - AUGUST 2016		811.04
TOTAL AMOUNT DUE		1,604.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,700.00

Your monthly electricity consumption chart

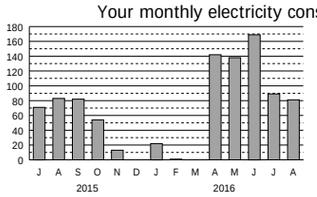

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.04		
Less : VAT	57.72		
Amount Net of VAT	753.32		
Less: BIR 2306	24.45		
BIR 2307	14.29	VATable Sales	753.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.58	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	772.30	TOTAL SALES	811.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2020/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287933575499

Collection Ref. Code : 1811-42-881-9

Account ID : 2871610000-4

Customer Name : ALILING,NILO TM A.

Meter Number : MTR1147012

Period : Jul 2016

Premise Address : UBCA 3, QUIOT,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,604.27

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 _____

28716100004

BC14/192.4/2020/0/10/08-20-2016/79

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464978253645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154281

46456100000

Date : 08-20-2016

BC14/192.4/2040/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645610000-0

Collection Ref. Code : 1813-99-368-8

Customer Information----------

Name : ENCABO,NIDA BLANCO

Premise Address : UBCA 3,QUIOT

TIN :

Metering Information----------

Meter No	:	534375 GS6	Pole No	:	0512262
Serial No	:	61485581	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3069
Period From	:	07-19-2016	Prev Rdg	:	2932
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	254	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		1,326.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		39.29
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		5.92
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		184.52
CURRENT BILL - AUGUST 2016		1,523.70
TOTAL AMOUNT DUE		2,850.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,370.00

Your monthly electricity consumption chart

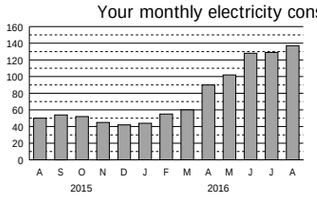

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.70		
Less : VAT	109.22		
Amount Net of VAT	1,414.48		
Less: BIR 2306	46.20		
BIR 2307	26.98	VATable Sales	1,414.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.30	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,450.52	TOTAL SALES	1,523.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2040/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464978253645

Collection Ref. Code	: 1813-99-368-8	Premise Address	: UBCA 3,QUIOT		
Account ID	: 4645610000-0				
Customer Name	: ENCABO,NIDA BLANCO	TOTAL AMOUNT DUE	: 2,850.61	Overdue Bill	: 1
Meter Number	: 534375 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46456100000 BC14/192.4/2040/0/10/08-20-2016/79 5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585772568810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149802

58530094547

Date : 08-20-2016

BC14/192.4/2042/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5853009454-7

Collection Ref. Code : 1857-59-008-2

Customer Information----------

Name : ENCABO,RESILDA VILLALON

Premise Address : UBCA III,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010676 EFS6	Pole No	:	0512262
Serial No	:	121435117	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1843
Period From	:	07-19-2016	Prev Rdg	:	1770
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		492.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 94.41
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.58
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		87.99
CURRENT BILL - AUGUST 2016		688.56
TOTAL AMOUNT DUE		1,180.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 594.00

Your monthly electricity consumption chart

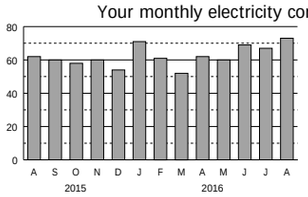

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.56		
Less : VAT	48.72		
Amount Net of VAT	639.84		
Less: BIR 2306	20.65		
BIR 2307	12.10	VATable Sales	639.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.09	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	655.81	TOTAL SALES	688.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2042/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585772568810

Collection Ref. Code	: 1857-59-008-2	Premise Address	: UBCA III,QUIOT, CEBU CITY		
Account ID	: 5853009454-7				
Customer Name	: ENCABO,RESILDA VILLALON	TOTAL AMOUNT DUE	: 1,180.68	Overdue Bill	: 1
Meter Number	: 010676 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58530094547 BC14/192.4/2042/0/10/08-20-2016/79 5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108209626793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142441

10806100003

Date : 08-20-2016

BC14/192.4/2043/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080610000-3

Collection Ref. Code : 1809-99-509-4

Customer Information----------

Name : ENCABO,NESTOR TM B.

Premise Address : UBCA III,Cebu City

TIN :

Metering Information----------

Meter No	:	254212GS6	Pole No	:	0512262
Serial No	:	46316831	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12238
Period From	:	07-19-2016	Prev Rdg	:	12047
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		2,017.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,017.50	40.35
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.66
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		257.42
CURRENT BILL - AUGUST 2016		2,125.83
TOTAL AMOUNT DUE		4,143.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,186.00

Your monthly electricity consumption chart

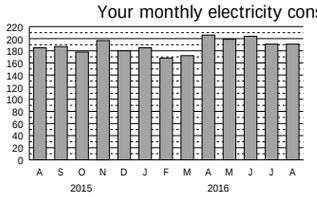

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.83		
Less : VAT	152.42		
Amount Net of VAT	1,973.41		
Less: BIR 2306	64.44		
BIR 2307	37.65	VATable Sales	1,973.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.32	VAT Zero Rated Sales	0.00
Add : VAT	152.42	VAT Amount	152.42
TOTAL AMOUNT DUE	2,023.74	TOTAL SALES	2,125.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2043/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108209626793

Collection Ref. Code	: 1809-99-509-4	Premise Address	: UBCA III,Cebu City		
Account ID	: 1080610000-3				
Customer Name	: ENCABO,NESTOR TM B.	TOTAL AMOUNT DUE	: 4,143.31	Overdue Bill	: 1
Meter Number	: 254212GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10806100003 BC14/192.4/2043/0/10/08-20-2016/79 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749510571992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145794

74946100000

Date : 08-20-2016

BC14/192.4/2045/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494610000-0

Collection Ref. Code : 1835-65-548-3

Customer Information----------

Name : ENCABO,LUCIANO M TM

Premise Address : UBCA QUIOT

TIN :

Metering Information----------

Meter No	:	115772DS6	Pole No	:	0512262
Serial No	:	17087134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79237
Period From	:	07-19-2016	Prev Rdg	:	79166
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		294.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 95.51
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.16
CURRENT BILL - AUGUST 2016		665.73
TOTAL AMOUNT DUE		960.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 350.00

Your monthly electricity consumption chart

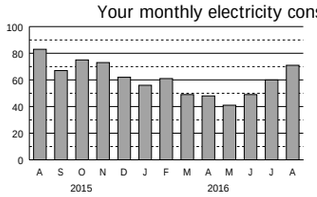

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.73		
Less : VAT	46.98		
Amount Net of VAT	618.75		
Less: BIR 2306	19.93		
BIR 2307	11.70	VATable Sales	618.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.12	VAT Zero Rated Sales	0.00
Add : VAT	46.98	VAT Amount	46.98
TOTAL AMOUNT DUE	634.10	TOTAL SALES	665.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2045/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749510571992

Collection Ref. Code	: 1835-65-548-3	Premise Address	: UBCA QUIOT		
Account ID	: 7494610000-0				
Customer Name	: ENCABO,LUCIANO M TM	TOTAL AMOUNT DUE	: 960.58	Overdue Bill	: 1
Meter Number	: 115772DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74946100000 BC14/192.4/2045/0/10/08-20-2016/79 5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226204653857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152554

22674132943

Date : 08-20-2016

BC14/192.4/2048/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267413294-3

Collection Ref. Code : 1859-28-410-8

Customer Information----------

Name : YGOT,PATROCINIO SR. VERANDA

Premise Address : 238 UBCA III,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008354	Pole No	:	0512262
Serial No	:	121573427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1466
Period From	:	07-19-2016	Prev Rdg	:	1409
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.90
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		61.48
CURRENT BILL - AUGUST 2016		448.35
TOTAL AMOUNT DUE		760.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 434.00

Your monthly electricity consumption chart

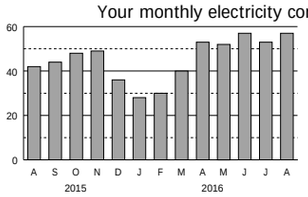

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.35		
Less : VAT	31.42		
Amount Net of VAT	416.93		
Less: BIR 2306	13.38		
BIR 2307	7.80	VATable Sales	416.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.75	VAT Zero Rated Sales	0.00
Add : VAT	31.42	VAT Amount	31.42
TOTAL AMOUNT DUE	427.17	TOTAL SALES	448.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2048/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226204653857

Collection Ref. Code	: 1859-28-410-8	Premise Address	: 238 UBCA III,QUIOT,CEBU CITY		
Account ID	: 2267413294-3				
Customer Name	: YGOT,PATROCINIO SR. VERANDA	TOTAL AMOUNT DUE	: 760.26	Overdue Bill	: 1
Meter Number	: MTR1008354				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22674132943 BC14/192.4/2048/0/10/08-20-2016/79 5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230710371367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154122

23089283925

Date : 08-20-2016

BC14/192.4/2061/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308928392-5

Collection Ref. Code : 1857-44-374-8

Customer Information----------

Name : ARANTE,NELFA FAJARDO

Premise Address : UBCA 3,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007451 EFS6	Pole No	:	0512262
Serial No	:	121429177	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3262
Period From	:	07-19-2016	Prev Rdg	:	3123
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	222	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		1,259.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		38.12
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.00
CURRENT BILL - AUGUST 2016		1,543.92
TOTAL AMOUNT DUE		2,803.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,739.00

Your monthly electricity consumption chart

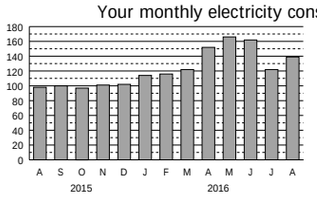

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.92		
Less : VAT	110.58		
Amount Net of VAT	1,433.34		
Less: BIR 2306	46.75		
BIR 2307	27.34	VATable Sales	1,433.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.25	VAT Zero Rated Sales	0.00
Add : VAT	110.58	VAT Amount	110.58
TOTAL AMOUNT DUE	1,469.83	TOTAL SALES	1,543.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2061/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230710371367

Collection Ref. Code	: 1857-44-374-8	Premise Address	: UBCA 3,QUIOT, CEBU CITY		
Account ID	: 2308928392-5				
Customer Name	: ARANTE,NELFA FAJARDO	TOTAL AMOUNT DUE	: 2,803.59	Overdue Bill	: 1
Meter Number	: 007451 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23089283925

BC14/192.4/2061/0/10/08-20-2016/79

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132667252896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155714

13206100003

Date : 08-20-2016

BC14/192.4/2090/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320610000-3

Collection Ref. Code : 1833-31-356-9

Customer Information----------

Name : ENOLPE,GABRIEL V TM

Premise Address : SITIO UBCA QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1072064	Pole No	:	0512262
Serial No	:	40014054	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1358
Period From	:	07-19-2016	Prev Rdg	:	1269
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		595.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 72.70
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.91
CURRENT BILL - AUGUST 2016		884.42
TOTAL AMOUNT DUE		1,480.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 793.00

Your monthly electricity consumption chart

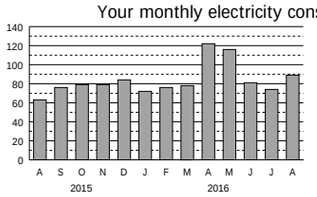

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.42		
Less : VAT	62.71		
Amount Net of VAT	821.71		
Less: BIR 2306	26.58		
BIR 2307	15.59	VATable Sales	821.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.54	VAT Zero Rated Sales	0.00
Add : VAT	62.71	VAT Amount	62.71
TOTAL AMOUNT DUE	842.25	TOTAL SALES	884.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2090/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132667252896

Collection Ref. Code	: 1833-31-356-9	Premise Address	: SITIO UBCA QUIOT PARDO		
Account ID	: 1320610000-3				
Customer Name	: ENOLPE,GABRIEL V TM	TOTAL AMOUNT DUE	: 1,480.20	Overdue Bill	: 1
Meter Number	: MTR1072064				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13206100003 BC14/192.4/2090/0/10/08-20-2016/79 5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491960969699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152627

49116100006

Date : 08-20-2016

BC14/192.4/2100/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911610000-6

Collection Ref. Code : 1833-36-326-4

Customer Information----------

Name : PEPITO,GLEN A

Premise Address : UBCA 3 QUIOT,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	465023GS6	Pole No	:	0512262
Serial No	:	52366547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6579
Period From	:	07-19-2016	Prev Rdg	:	6493
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	403	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		745.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.62
CURRENT BILL - AUGUST 2016		858.59
TOTAL AMOUNT DUE		1,604.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,200.00

Your monthly electricity consumption chart

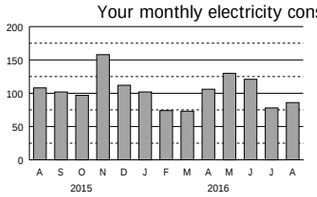

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.59		
Less : VAT	61.01		
Amount Net of VAT	797.58		
Less: BIR 2306	25.85		
BIR 2307	15.13	VATable Sales	797.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.60	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	817.61	TOTAL SALES	858.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2100/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491960969699

Collection Ref. Code : 1833-36-326-4

Account ID : 4911610000-6

Customer Name : PEPITO,GLEN A

Meter Number : 465023GS6

Period : Jul 2016

Premise Address : UBCA 3 QUIOT,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,604.09

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 _____

49116100006 BC14/192.4/2100/0/10/08-20-2016/79 5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605897006369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140605

60536100005

Date : 08-20-2016

BC14/192.4/2110/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053610000-5

Collection Ref. Code : 1833-81-725-7

Customer Information----------

Name : VALENDEZ,ARMELINE T TM

Premise Address : BASKIO BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012310 EFS6	Pole No	:	0512262
Serial No	:	121436035	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5212
Period From	:	07-19-2016	Prev Rdg	:	5113
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	565	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		987.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 27.28
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.29
CURRENT BILL - AUGUST 2016		1,041.74
TOTAL AMOUNT DUE		2,029.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,300.00

Your monthly electricity consumption chart

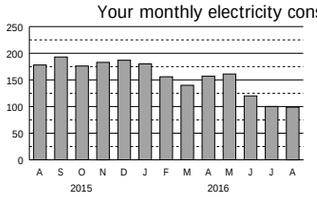

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.74		
Less : VAT	74.27		
Amount Net of VAT	967.47		
Less: BIR 2306	31.45		
BIR 2307	18.41	VATable Sales	967.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.61	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	991.88	TOTAL SALES	1,041.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2110/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605897006369

Collection Ref. Code	: 1833-81-725-7	Premise Address	: BASKIO BASAK PARDO,CEBU CITY		
Account ID	: 6053610000-5				
Customer Name	: VALENDEZ,ARMELINE T TM	TOTAL AMOUNT DUE	: 2,029.62	Overdue Bill	: 1
Meter Number	: 012310 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60536100005 BC14/192.4/2110/0/10/08-20-2016/79 5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695068757138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154301

69598432271

Date : 08-20-2016

BC14/192.4/2111/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959843227-1

Collection Ref. Code : 1849-40-812-2

Customer Information----------

Name : VALENDEZ,ADRIANO LIMPOT JR.

Premise Address : UBCA III

TIN :

Metering Information----------

Meter No	:	492482 GS6	Pole No	:	0512262
Serial No	:	62599999	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7256
Period From	:	07-19-2016	Prev Rdg	:	7156
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	443	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		1,077.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,078.00	21.56
Sub-Total		- 25.95
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.36
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		129.78
CURRENT BILL - AUGUST 2016		1,054.01
TOTAL AMOUNT DUE		2,131.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,180.00

Your monthly electricity consumption chart

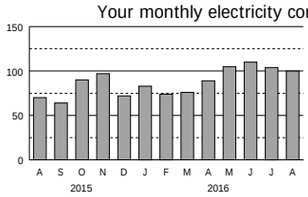

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.01		
Less : VAT	75.21		
Amount Net of VAT	978.80		
Less: BIR 2306	31.84		
BIR 2307	18.62	VATable Sales	978.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	928.34	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	1,003.55	TOTAL SALES	1,054.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2111/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695068757138

Collection Ref. Code	: 1849-40-812-2	Premise Address	: UBCA III		
Account ID	: 6959843227-1				
Customer Name	: VALENDEZ,ADRIANO LIMPOT JR.	TOTAL AMOUNT DUE	: 2,131.89	Overdue Bill	: 1
Meter Number	: 492482 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69598432271 BC14/192.4/2111/0/10/08-20-2016/79 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500923671059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138377

50066100004

Date : 08-20-2016

BC14/192.4/2130/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006610000-4

Collection Ref. Code : 1835-94-371-3

Customer Information----------

Name : GUISADIO,NISHA L TM

Premise Address : UPPER BASKIO BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	126008WS6	Pole No	:	0512262
Serial No	:	53038817	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20692
Period From	:	07-19-2016	Prev Rdg	:	20592
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		926.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 28.98
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.73
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		129.39
CURRENT BILL - AUGUST 2016		1,050.59
TOTAL AMOUNT DUE		1,976.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 225.00

Your monthly electricity consumption chart

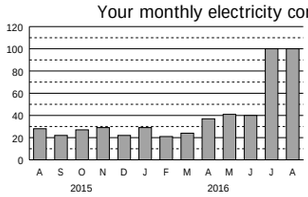

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.59		
Less : VAT	74.84		
Amount Net of VAT	975.75		
Less: BIR 2306	31.68		
BIR 2307	18.56	VATable Sales	975.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.51	VAT Zero Rated Sales	0.00
Add : VAT	74.84	VAT Amount	74.84
TOTAL AMOUNT DUE	1,000.35	TOTAL SALES	1,050.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2130/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500923671059

Collection Ref. Code : 1835-94-371-3

Account ID : 5006610000-4

Customer Name : GUISADIO,NISHA L TM

Meter Number : 126008WS6

Period : Jul 2016

Premise Address : UPPER BASKIO BASAK,PARDO

TOTAL AMOUNT DUE : 1,976.85

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 _____

50066100004

BC14/192.4/2130/0/10/08-20-2016/79

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777561094976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143120

77701245530

Date : 08-20-2016

BC14/192.4/2151/0512262/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770124553-0

Collection Ref. Code : 1849-31-590-6

Customer Information----------

Name : MEDEZ,BIENVENIDO BOMBAY

Premise Address : UBCA,II

TIN :

Metering Information----------

Meter No	:	489204GS6	Pole No	:	0512262
Serial No	:	56221094	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7566
Period From	:	07-19-2016	Prev Rdg	:	7518
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	666	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		167.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 168.00	3.36
Sub-Total		- 180.12
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.54
CURRENT BILL - AUGUST 2016		326.11
TOTAL AMOUNT DUE		494.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 222.00

Your monthly electricity consumption chart

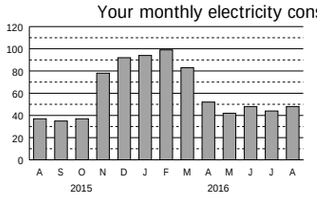

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.11		
Less : VAT	22.59		
Amount Net of VAT	303.52		
Less: BIR 2306	9.64		
BIR 2307	5.61	VATable Sales	303.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.27	VAT Zero Rated Sales	0.00
Add : VAT	22.59	VAT Amount	22.59
TOTAL AMOUNT DUE	310.86	TOTAL SALES	326.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2151/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777561094976

Collection Ref. Code	: 1849-31-590-6	Premise Address	: UBCA,II		
Account ID	: 7770124553-0				
Customer Name	: MEDEZ,BIENVENIDO BOMBAY	TOTAL AMOUNT DUE	: 494.10	Overdue Bill	: 1
Meter Number	: 489204GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77701245530 BC14/192.4/2151/0/10/08-20-2016/79 5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041462140578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141971

04136100007

Date : 08-20-2016

BC14/192.4/2180/0560131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413610000-7

Collection Ref. Code : 1813-40-686-3

Customer Information----------

Name : LAUSA,JOCELYN TM G.

Premise Address : VILLA KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405524GS6	Pole No	:	0560131
Serial No	:	2004208714	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7503
Period From	:	07-19-2016	Prev Rdg	:	7432
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 98.44
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.79
CURRENT BILL - AUGUST 2016		662.43
TOTAL AMOUNT DUE		811.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

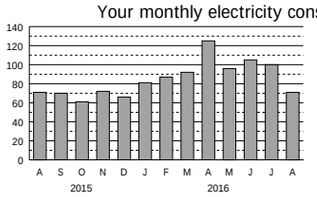

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.43		
Less : VAT	46.63		
Amount Net of VAT	615.80		
Less: BIR 2306	19.78		
BIR 2307	11.64	VATable Sales	615.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.38	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	631.01	TOTAL SALES	662.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2180/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041462140578

Collection Ref. Code : 1813-40-686-3

Account ID : 0413610000-7

Customer Name : LAUSA,JOCELYN TM G.

Meter Number : 405524GS6

Period : Jul 2016

Premise Address : VILLA KALUBIHAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 811.12

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

04136100007 BC14/192.4/2180/0/10/08-20-2016/79 5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800160820834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138327

80055100004

Date : 08-20-2016

BC14/192.4/2190/0560131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8005510000-4

Collection Ref. Code : 1821-32-968-6

Customer Information----------

Name : LUASA,RONNIE

Premise Address : PARDO

TIN :

Metering Information----------

Meter No	:	268694GS6	Pole No	:	0560131
Serial No	:	45563731	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12815
Period From	:	07-19-2016	Prev Rdg	:	12658
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.01
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		211.61
CURRENT BILL - AUGUST 2016		1,747.47
TOTAL AMOUNT DUE		3,363.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,705.00

Your monthly electricity consumption chart

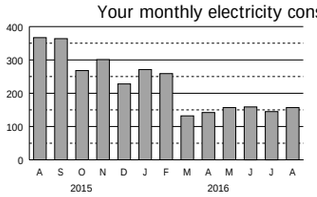

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.47		
Less : VAT	125.29		
Amount Net of VAT	1,622.18		
Less: BIR 2306	52.98		
BIR 2307	30.95	VATable Sales	1,622.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,538.25	VAT Zero Rated Sales	0.00
Add : VAT	125.29	VAT Amount	125.29
TOTAL AMOUNT DUE	1,663.54	TOTAL SALES	1,747.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2190/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800160820834

Collection Ref. Code : 1821-32-968-6

Account ID : 8005510000-4

Customer Name : LUASA,RONNIE

Meter Number : 268694GS6

Period : Jul 2016

Premise Address : PARDO

TOTAL AMOUNT DUE : 3,363.66

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

80055100004 BC14/192.4/2190/0/10/08-20-2016/79 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934850879886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138986

93475100009

Date : 08-20-2016

BC14/192.4/2210/0560131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347510000-9

Collection Ref. Code : 1823-17-584-8

Customer Information----------

Name : ROLDAN,RONNEL T

Premise Address : MT VIEW,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327048GS6	Pole No	:	0560131
Serial No	:	40563931	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28255
Period From	:	07-19-2016	Prev Rdg	:	28031
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	260	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		2,684.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.3755/kWh	84.11
System Loss Charge	0.8712/kWh	195.15
Sub-Total		1,476.27
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,684.00	53.68
Sub-Total		74.52
Government Charges		
Franchise Tax - Local		16.48
Value Added Tax		
Generation		76.80
Transmission		2.22
System Loss		11.96
Distribution		77.51
Others		10.92
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		302.60
CURRENT BILL - AUGUST 2016		2,499.31
TOTAL AMOUNT DUE		5,183.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,462.00

Your monthly electricity consumption chart

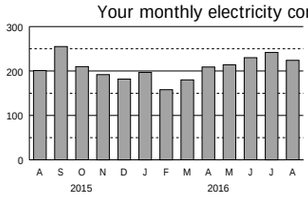

Avg Monthly Usage : 207.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.31		
Less : VAT	179.41		
Amount Net of VAT	2,319.90		
Less: BIR 2306	75.89		
BIR 2307	44.26	VATable Sales	2,319.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.75	VAT Zero Rated Sales	0.00
Add : VAT	179.41	VAT Amount	179.41
TOTAL AMOUNT DUE	2,379.16	TOTAL SALES	2,499.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2210/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934850879886

Collection Ref. Code	: 1823-17-584-8	Premise Address	: MT VIEW,QUIOT,CEBU CITY		
Account ID	: 9347510000-9				
Customer Name	: ROLDAN,RONNEL T	TOTAL AMOUNT DUE	: 5,183.52	Overdue Bill	: 1
Meter Number	: 327048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93475100009 BC14/192.4/2210/0/10/08-20-2016/79 5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736095179319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139350

73685100007

Date : 08-20-2016

BC14/192.4/2240/0560131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368510000-7

Collection Ref. Code : 1823-51-593-2

Customer Information----------

Name : PONTING,SANTIAGO JR

Premise Address : QUIOT PARDO MT VIEW

TIN :

Metering Information----------

Meter No	:	MTR1029128	Pole No	:	0560131
Serial No	:	34455414	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11840
Period From	:	07-19-2016	Prev Rdg	:	11223
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	150	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		3,204.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,297.12
Transmission Charge	0.3755/kWh	231.68
System Loss Charge	0.8712/kWh	537.53
Sub-Total		4,066.33
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	0.0929/kWh	57.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,205.00	104.10
Sub-Total		161.51
Government Charges		
Franchise Tax - Local		44.99
Value Added Tax		
Generation		211.55
Transmission		6.11
System Loss		32.94
Distribution		212.45
Others		24.78
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		826.76
CURRENT BILL - AUGUST 2016		6,825.02
TOTAL AMOUNT DUE		10,029.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 2,000.00

Your monthly electricity consumption chart

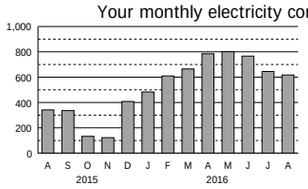

Avg Monthly Usage : 516.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,825.02		
Less : VAT	487.83		
Amount Net of VAT	6,337.19		
Less: BIR 2306	206.30		
BIR 2307	120.87	VATable Sales	6,337.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,010.02	VAT Zero Rated Sales	0.00
Add : VAT	487.83	VAT Amount	487.83
TOTAL AMOUNT DUE	6,497.85	TOTAL SALES	6,825.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2240/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736095179319

Collection Ref. Code	: 1823-51-593-2	Premise Address	: QUIOT PARDO MT VIEW		
Account ID	: 7368510000-7				
Customer Name	: PONTING,SANTIAGO JR	TOTAL AMOUNT DUE	: 10,029.88	Overdue Bill	: 1
Meter Number	: MTR1029128				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73685100007

BC14/192.4/2240/0/10/08-20-2016/79

5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330657395676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156205

33016100001

Date : 08-20-2016

BC14/192.4/2260/0560096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301610000-1

Collection Ref. Code : 1839-59-689-9

Customer Information----------

Name : LLAMEDO,MA. THERESA L

Premise Address : E. SABELLANO ST KALUBIHAN(NR. MOONRAKER),QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007921	Pole No	:	0560096
Serial No	:	121520689	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5041
Period From	:	07-19-2016	Prev Rdg	:	4842
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	160	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,513.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.6506/kWh	129.47
System Loss Charge	0.848/kWh	168.75
Sub-Total		1,361.64
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	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		68.22
Transmission		3.42
System Loss		10.15
Distribution		68.93
Others		10.06
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		270.63
CURRENT BILL - AUGUST 2016		2,275.45
TOTAL AMOUNT DUE		4,788.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,157.00

Your monthly electricity consumption chart

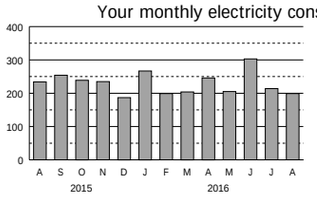

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.45		
Less : VAT	160.78		
Amount Net of VAT	2,114.67		
Less: BIR 2306	68.62		
BIR 2307	40.40	VATable Sales	2,114.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.65	VAT Zero Rated Sales	0.00
Add : VAT	160.78	VAT Amount	160.78
TOTAL AMOUNT DUE	2,166.43	TOTAL SALES	2,275.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2260/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330657395676

Collection Ref. Code	: 1839-59-689-9	Premise Address	: E. SABELLANO ST KALUBIHAN(NR. MOONRAKER),QUIOT,CEBU CITY
Account ID	: 3301610000-1		
Customer Name	: LLAMEDO,MA. THERESA L	TOTAL AMOUNT DUE	: 4,788.68
Meter Number	: MTR1007921		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33016100001 BC14/192.4/2260/0/10/08-20-2016/79 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301524948843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138676

30126100004

Date : 08-20-2016

BC14/192.4/2320/0560096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012610000-4

Collection Ref. Code : 1839-85-878-8

Customer Information----------

Name : MANTILLA,AMPARO A

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041409	Pole No	:	0560096
Serial No	:	125284442	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2652
Period From	:	07-19-2016	Prev Rdg	:	2542
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,289.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.6506/kWh	71.57
System Loss Charge	0.848/kWh	93.28
Sub-Total		752.67
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		36.03
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		37.72
Transmission		1.89
System Loss		5.60
Distribution		38.37
Others		5.32
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		149.62
CURRENT BILL - AUGUST 2016		1,258.07
TOTAL AMOUNT DUE		2,547.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 742.00

Your monthly electricity consumption chart

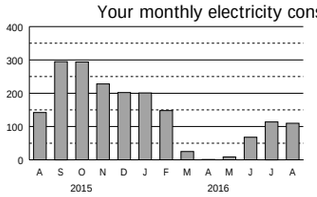

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.07		
Less : VAT	88.90		
Amount Net of VAT	1,169.17		
Less: BIR 2306	37.95		
BIR 2307	22.34	VATable Sales	1,169.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.88	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,197.78	TOTAL SALES	1,258.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2320/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301524948843

Collection Ref. Code : 1839-85-878-8

Account ID : 3012610000-4

Customer Name : MANTILLA,AMPARO A

Meter Number : MTR1041409

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,547.39

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 _____

30126100004

BC14/192.4/2320/0/10/08-20-2016/79

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107595768967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142185

10775100000

Date : 08-20-2016

BC14/192.4/2330/0560096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077510000-0

Collection Ref. Code : 1831-71-791-3

Customer Information----------

Name : ABARQUEZ,MA ROWENA R TM

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	453600GS6	Pole No	:	0560096
Serial No	:	96322185	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11485
Period From	:	07-19-2016	Prev Rdg	:	11397
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		743.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 68.81
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.04
CURRENT BILL - AUGUST 2016		877.98
TOTAL AMOUNT DUE		1,621.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 920.00

Your monthly electricity consumption chart

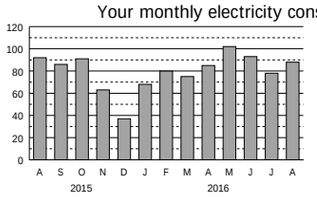

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.98		
Less : VAT	62.37		
Amount Net of VAT	815.61		
Less: BIR 2306	26.42		
BIR 2307	15.47	VATable Sales	815.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	773.72	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	836.09	TOTAL SALES	877.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2330/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107595768967

Collection Ref. Code	: 1831-71-791-3	Premise Address	: QUIOT PARDO		
Account ID	: 1077510000-0				
Customer Name	: ABARQUEZ,MA ROWENA R TM	TOTAL AMOUNT DUE	: 1,621.23	Overdue Bill	: 1
Meter Number	: 453600GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10775100000 BC14/192.4/2330/0/10/08-20-2016/79 5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946869750745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146203

94655310517

Date : 08-20-2016

BC14/192.4/2345/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465531051-7

Collection Ref. Code : 1855-23-389-4

Customer Information----------

Name : BONGHANOY,MARIVIC YBANEZ

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015781 EFS6	Pole No	:	1021400
Serial No	:	97690395	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2128
Period From	:	07-19-2016	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		36.84
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		176.37
CURRENT BILL - AUGUST 2016		1,456.41
TOTAL AMOUNT DUE		2,688.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,091.00

Your monthly electricity consumption chart

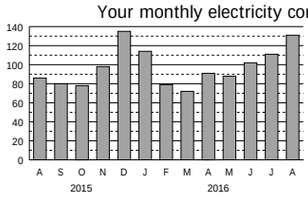

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.41		
Less : VAT	104.36		
Amount Net of VAT	1,352.05		
Less: BIR 2306	44.14		
BIR 2307	25.79	VATable Sales	1,352.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.12	VAT Zero Rated Sales	0.00
Add : VAT	104.36	VAT Amount	104.36
TOTAL AMOUNT DUE	1,386.48	TOTAL SALES	1,456.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2345/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946869750745

Collection Ref. Code	: 1855-23-389-4	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 9465531051-7				
Customer Name	: BONGHANOY,MARIVIC YBANEZ	TOTAL AMOUNT DUE	: 2,688.97	Overdue Bill	: 1
Meter Number	: 015781 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94655310517

BC14/192.4/2345/0/10/08-20-2016/79

5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343571230285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34368617279

1006143578

Date : 08-20-2016

BC14/192.4/2348/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436861727-9

Collection Ref. Code : 1855-66-659-6

Customer Information----------

Name : TABARES,AMELITA BULAN

Premise Address : UBCA II,SITIO KALUBIHAN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2042 EVS6	Pole No	:	1021400
Serial No	:	01643701	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4206
Period From	:	07-19-2016	Prev Rdg	:	4098
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	353	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		1,055.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		31.16
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.69
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		145.62
CURRENT BILL - AUGUST 2016		1,202.56
TOTAL AMOUNT DUE		2,257.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,212.00

Your monthly electricity consumption chart

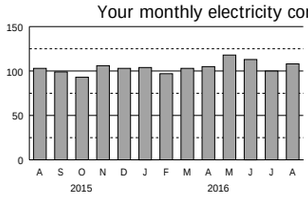

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.56		
Less : VAT	86.25		
Amount Net of VAT	1,116.31		
Less: BIR 2306	36.47		
BIR 2307	21.30	VATable Sales	1,116.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.54	VAT Zero Rated Sales	0.00
Add : VAT	86.25	VAT Amount	86.25
TOTAL AMOUNT DUE	1,144.79	TOTAL SALES	1,202.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2348/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343571230285

Collection Ref. Code	: 1855-66-659-6	Premise Address	: UBCA II,SITIO KALUBIHAN,QUIOT PARDO, CEBU CITY
Account ID	: 3436861727-9		
Customer Name	: TABARES,AMELITA BULAN	TOTAL AMOUNT DUE	: 2,257.86
Meter Number	: 2042 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34368617279

BC14/192.4/2348/0/10/08-20-2016/79

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800452729412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137982

80005864261

Date : 08-20-2016

BC14/192.4/2352/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8000586426-1

Collection Ref. Code : 1849-79-389-1

Customer Information----------

Name : DELA CRUZ,REDOLITO DELA PENA

Premise Address : SITIO KALUBIHAN,QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000758 EFS6	Pole No	:	1021400
Serial No	:	118019001	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2735
Period From	:	07-19-2016	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:		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		1,504.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		6.84
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		217.90
CURRENT BILL - AUGUST 2016		1,799.24
TOTAL AMOUNT DUE		3,303.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,270.00

Your monthly electricity consumption chart

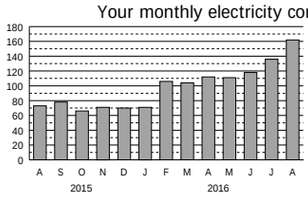

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.24		
Less : VAT	128.85		
Amount Net of VAT	1,670.39		
Less: BIR 2306	54.48		
BIR 2307	31.86	VATable Sales	1,670.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.05	VAT Zero Rated Sales	0.00
Add : VAT	128.85	VAT Amount	128.85
TOTAL AMOUNT DUE	1,712.90	TOTAL SALES	1,799.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2352/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800452729412

Collection Ref. Code	: 1849-79-389-1	Premise Address	: SITIO KALUBIHAN,QUIOT PARDO, CEBU CITY		
Account ID	: 8000586426-1				
Customer Name	: DELA CRUZ,REDOLITO DELA PENA	TOTAL AMOUNT DUE	: 3,303.31	Overdue Bill	: 1
Meter Number	: 000758 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80005864261 BC14/192.4/2352/0/10/08-20-2016/79 5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809403495619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142740

80980506325

Date : 08-20-2016

BC14/192.4/2353/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098050632-5

Collection Ref. Code : 1849-72-419-9

Customer Information----------

Name : ONIPA,ALVIN BELONTINDOS

Premise Address : SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	497914 GS6	Pole No	:	1021400
Serial No	:	75788414	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6175
Period From	:	07-19-2016	Prev Rdg	:	6077
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		1,306.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		- 20.44
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.82
CURRENT BILL - AUGUST 2016		1,038.66
TOTAL AMOUNT DUE		2,344.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,390.00

Your monthly electricity consumption chart

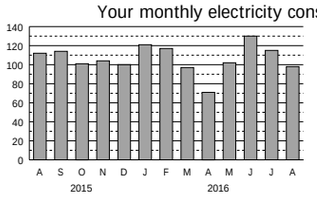

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.66		
Less : VAT	74.30		
Amount Net of VAT	964.36		
Less: BIR 2306	31.44		
BIR 2307	18.35	VATable Sales	964.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	914.57	VAT Zero Rated Sales	0.00
Add : VAT	74.30	VAT Amount	74.30
TOTAL AMOUNT DUE	988.87	TOTAL SALES	1,038.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2353/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809403495619

Collection Ref. Code	: 1849-72-419-9	Premise Address	: SITIO KALUBIHAN		
Account ID	: 8098050632-5				
Customer Name	: ONIPA,ALVIN BELONTINDOS	TOTAL AMOUNT DUE	: 2,344.88	Overdue Bill	: 1
Meter Number	: 497914 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80980506325 BC14/192.4/2353/0/10/08-20-2016/79 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449530218406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145609

4492612027 8

Date : 08-20-2016

BC14/192.4/2360/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4492612027-8

Collection Ref. Code : 1855-72-941-5

Customer Information----------

Name : TAPON,RUFINA OLIVEROS

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4486 EVS6	Pole No	:	1021400
Serial No	:	01487780	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2017
Period From	:	07-19-2016	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	226	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 92.00
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.30
CURRENT BILL - AUGUST 2016		691.28
TOTAL AMOUNT DUE		1,303.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,000.00

Your monthly electricity consumption chart

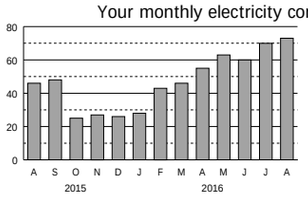

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.28		
Less : VAT	49.01		
Amount Net of VAT	642.27		
Less: BIR 2306	20.77		
BIR 2307	12.15	VATable Sales	642.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.35	VAT Zero Rated Sales	0.00
Add : VAT	49.01	VAT Amount	49.01
TOTAL AMOUNT DUE	658.36	TOTAL SALES	691.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2360/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449530218406

Collection Ref. Code	: 1855-72-941-5	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY
Account ID	: 4492612027-8		
Customer Name	: TAPON,RUFINA OLIVEROS	TOTAL AMOUNT DUE	: 1,303.76
Meter Number	: 4486 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4492612027 8

BC14/192.4/2360/0/10/08-20-2016/79

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841163782190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143016

84181121777

Date : 08-20-2016

BC14/192.4/2375/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418112177-7

Collection Ref. Code : 1855-88-566-2

Customer Information----------

Name : LONGNO,ROSEMIE ONIPA

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4492 EIS6	Pole No	:	1021400
Serial No	:	83295860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1319
Period From	:	07-19-2016	Prev Rdg	:	1281
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	226	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		248.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 177.13
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.78
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 - AUGUST 2016		221.84
TOTAL AMOUNT DUE		470.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

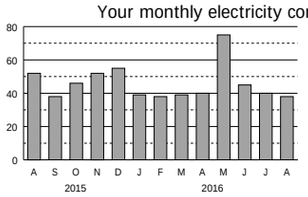

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.84		
Less : VAT	15.30		
Amount Net of VAT	206.54		
Less: BIR 2306	6.58		
BIR 2307	3.77	VATable Sales	206.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.19	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	211.49	TOTAL SALES	221.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2375/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841163782190

Collection Ref. Code	: 1855-88-566-2	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY
Account ID	: 8418112177-7		
Customer Name	: LONGNO,ROSEMIE ONIPA	TOTAL AMOUNT DUE	: 470.02
Meter Number	: 4492 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84181121777

BC14/192.4/2375/0/10/08-20-2016/79

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720355675398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148878

72021778617

Date : 08-20-2016

BC14/192.4/2380/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202177861-7

Collection Ref. Code : 1855-83-140-6

Customer Information----------

Name : FLORES,GINA ULBENARIO

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408648 GS6	Pole No	:	1021400
Serial No	:	69174106	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2056
Period From	:	07-19-2016	Prev Rdg	:	1997
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	113	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		1,188.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 145.04
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 10.22
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		65.85
CURRENT BILL - AUGUST 2016		483.47
TOTAL AMOUNT DUE		1,671.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 932.00

Your monthly electricity consumption chart

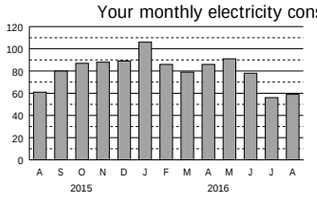

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.47		
Less : VAT	34.61		
Amount Net of VAT	448.86		
Less: BIR 2306	14.72		
BIR 2307	8.42	VATable Sales	448.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	425.72	VAT Zero Rated Sales	0.00
Add : VAT	34.61	VAT Amount	34.61
TOTAL AMOUNT DUE	460.33	TOTAL SALES	483.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2380/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720355675398

Collection Ref. Code : 1855-83-140-6

Account ID : 7202177861-7

Customer Name : FLORES,GINA ULBENARIO

Meter Number : 408648 GS6

Period : Jun 2016 to Jul 2016

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,671.47

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 _____

72021778617

BC14/192.4/2380/0/10/08-20-2016/79

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081438558584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146278

08173576243

Date : 08-20-2016

BC14/192.4/2396/1021400/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817357624-3

Collection Ref. Code : 1857-67-647-5

Customer Information----------

Name : LAURITO,GEHFREY QUIJANO

Premise Address : SITIO KALUBIHAN,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011774 EFS6	Pole No	:	1021400
Serial No	:	121439322	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1736
Period From	:	07-19-2016	Prev Rdg	:	1680
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	118	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		571.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
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		61.09
CURRENT BILL - AUGUST 2016		446.53
TOTAL AMOUNT DUE		1,017.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 467.00

Your monthly electricity consumption chart

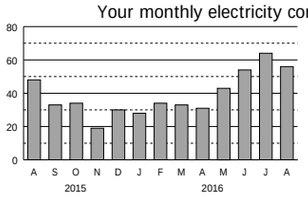

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.53		
Less : VAT	31.53		
Amount Net of VAT	415.00		
Less: BIR 2306	13.40		
BIR 2307	7.77	VATable Sales	415.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.83	VAT Zero Rated Sales	0.00
Add : VAT	31.53	VAT Amount	31.53
TOTAL AMOUNT DUE	425.36	TOTAL SALES	446.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2396/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081438558584

Collection Ref. Code	: 1857-67-647-5	Premise Address	: SITIO KALUBIHAN,QUIOT, CEBU CITY		
Account ID	: 0817357624-3				
Customer Name	: LAURITO,GEHFREY QUIJANO	TOTAL AMOUNT DUE	: 1,017.93	Overdue Bill	: 1
Meter Number	: 011774 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08173576243 BC14/192.4/2396/0/10/08-20-2016/79 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963297281971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155088

96346100009

Date : 08-20-2016

BC14/192.4/2440/0527495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634610000-9

Collection Ref. Code : 1813-73-023-7

Customer Information----------

Name : GONZAL,LEONOR TM C.

Premise Address : MT VIEW,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	280437GS6	Pole No	:	0527495
Serial No	:	44887768	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27273
Period From	:	07-19-2016	Prev Rdg	:	27145
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,440.50	28.81
Sub-Total		40.72
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.97
CURRENT BILL - AUGUST 2016		1,428.52
TOTAL AMOUNT DUE		2,869.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,641.00

Your monthly electricity consumption chart

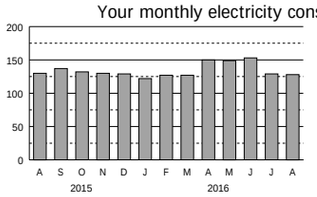

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.52		
Less : VAT	102.56		
Amount Net of VAT	1,325.96		
Less: BIR 2306	43.37		
BIR 2307	25.30	VATable Sales	1,325.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.29	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,359.85	TOTAL SALES	1,428.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2440/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963297281971

Collection Ref. Code : 1813-73-023-7

Account ID : 9634610000-9

Customer Name : GONZAL,LEONOR TM C.

Meter Number : 280437GS6

Period : Jul 2016

Premise Address : MT VIEW,QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,869.05

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

96346100009 BC14/192.4/2440/0/10/08-20-2016/79 5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195660406544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156365

19506100007

Date : 08-20-2016

BC14/192.4/2450/0536825/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950610000-7

Collection Ref. Code : 1809-49-908-9

Customer Information----------

Name : GABUTERO,LOURDES

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1026864	Pole No	:	0536825
Serial No	:	121517886	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14282
Period From	:	07-19-2016	Prev Rdg	:	13846
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,080.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,329.90
Transmission Charge	0.3755/kWh	163.72
System Loss Charge	0.8712/kWh	379.84
Sub-Total		2,873.46
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,080.00	101.60
Sub-Total		142.16
Government Charges		
Franchise Tax - Local		32.01
Value Added Tax		
Generation		149.48
Transmission		4.32
System Loss		23.27
Distribution		150.30
Others		20.90
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		587.99
CURRENT BILL - AUGUST 2016		4,856.13
TOTAL AMOUNT DUE		9,936.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,578.00

Your monthly electricity consumption chart

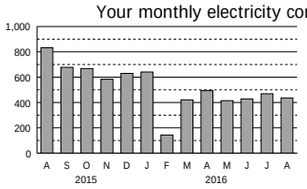

Avg Monthly Usage : 526.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,856.13		
Less : VAT	348.27		
Amount Net of VAT	4,507.86		
Less: BIR 2306	147.26		
BIR 2307	86.00	VATable Sales	4,507.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,274.60	VAT Zero Rated Sales	0.00
Add : VAT	348.27	VAT Amount	348.27
TOTAL AMOUNT DUE	4,622.87	TOTAL SALES	4,856.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2450/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195660406544

Collection Ref. Code	: 1809-49-908-9	Premise Address	: E SABELLANO ST		
Account ID	: 1950610000-7				
Customer Name	: GABUTERO,LOURDES	TOTAL AMOUNT DUE	: 9,936.23	Overdue Bill	: 1
Meter Number	: MTR1026864				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19506100007 BC14/192.4/2450/0/10/08-20-2016/79 5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658187708058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153299

65895100009

Date : 08-20-2016

BC14/192.4/2520/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589510000-9

Collection Ref. Code : 1823-91-293-1

Customer Information----------

Name : TEVES,DANNIE

Premise Address : QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	344138GS6	Pole No	:	0536832
Serial No	:	45833558	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70805
Period From	:	07-19-2016	Prev Rdg	:	70083
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		8,714.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,858.22
Transmission Charge	0.3755/kWh	271.11
System Loss Charge	0.8712/kWh	629.01
Sub-Total		4,758.34
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	0.0929/kWh	67.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,714.50	174.29
Sub-Total		241.46
Government Charges		
Franchise Tax - Local		53.03
Value Added Tax		
Generation		247.56
Transmission		7.15
System Loss		38.55
Distribution		248.50
Others		35.34
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		974.10
CURRENT BILL - AUGUST 2016		8,044.76
TOTAL AMOUNT DUE		16,759.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,253.00

Your monthly electricity consumption chart

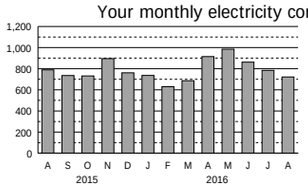

Avg Monthly Usage : 787.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,044.76		
Less : VAT	577.10		
Amount Net of VAT	7,467.66		
Less: BIR 2306	243.99		
BIR 2307	142.47	VATable Sales	7,467.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,081.20	VAT Zero Rated Sales	0.00
Add : VAT	577.10	VAT Amount	577.10
TOTAL AMOUNT DUE	7,658.30	TOTAL SALES	8,044.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2520/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658187708058

Collection Ref. Code : 1823-91-293-1

Account ID : 6589510000-9

Customer Name : TEVES,DANNIE

Meter Number : 344138GS6

Period : Jul 2016

Premise Address : QUIOT PARDO

TOTAL AMOUNT DUE : 16,759.21

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

65895100009 BC14/192.4/2520/0/10/08-20-2016/79 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020854643119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148980

02016100006

Date : 08-20-2016

BC14/192.4/2550/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201610000-6

Collection Ref. Code : 1825-26-308-6

Customer Information----------

Name : GUTIB,NENITH BUSTAMANTE

Premise Address : 009 MT. VIEW VILLAGE,SITIO KALUBIHAN,QUIOT

TIN :

Metering Information----------

Meter No	:	512314 GS6	Pole No	:	0536832
Serial No	:	52297978	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5349
Period From	:	07-19-2016	Prev Rdg	:	5315
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	245	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 151.03
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 11.43
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		32.19
CURRENT BILL - AUGUST 2016		207.52
TOTAL AMOUNT DUE		815.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 306.00

Your monthly electricity consumption chart

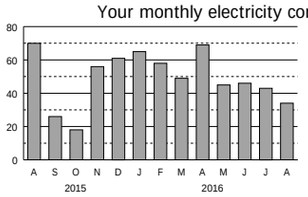

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.52		
Less : VAT	14.67		
Amount Net of VAT	192.85		
Less: BIR 2306	6.29		
BIR 2307	3.53	VATable Sales	192.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.03	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	197.70	TOTAL SALES	207.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2550/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020854643119

Collection Ref. Code : 1825-26-308-6

Account ID : 0201610000-6

Customer Name : GUTIB,NENITH BUSTAMANTE

Meter Number : 512314 GS6

Period : Jun 2016 to Jul 2016

Premise Address : 009 MT. VIEW VILLAGE,SITIO KALUBIHAN,QUIOT

TOTAL AMOUNT DUE : 815.11

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 _____

02016100006

BC14/192.4/2550/0/10/08-20-2016/79

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740936248116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141329

74016100005

Date : 08-20-2016

BC14/192.4/2560/0536832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7401610000-5

Collection Ref. Code : 1839-65-521-6

Customer Information----------

Name : NACORDA,DIBBIE T

Premise Address : E. SABELLANO ST., KALUBIHAN,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038001	Pole No	:	0536832
Serial No	:	126817170	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5446
Period From	:	07-19-2016	Prev Rdg	:	5240
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,506.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.6506/kWh	134.02
System Loss Charge	0.848/kWh	174.69
Sub-Total		1,409.53
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		69.30
Government Charges		
Franchise Tax - Local		15.55
Value Added Tax		
Generation		70.64
Transmission		3.53
System Loss		10.50
Distribution		71.33
Others		10.18
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		279.87
CURRENT BILL - AUGUST 2016		2,353.12
TOTAL AMOUNT DUE		4,859.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,925.00

Your monthly electricity consumption chart

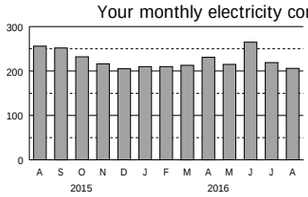

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,353.12		
Less : VAT	166.18		
Amount Net of VAT	2,186.94		
Less: BIR 2306	70.92		
BIR 2307	41.78	VATable Sales	2,186.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.24	VAT Zero Rated Sales	0.00
Add : VAT	166.18	VAT Amount	166.18
TOTAL AMOUNT DUE	2,240.42	TOTAL SALES	2,353.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2560/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740936248116

Collection Ref. Code	: 1839-65-521-6	Premise Address	: E. SABELLANO ST., KALUBIHAN,QUIOT,CEBU CITY		
Account ID	: 7401610000-5				
Customer Name	: NACORDA,DIBBIE T	TOTAL AMOUNT DUE	: 4,859.40	Overdue Bill	: 1
Meter Number	: MTR1038001				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74016100005 BC14/192.4/2560/0/10/08-20-2016/79 5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899240277742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156573

89906100006

Date : 08-20-2016

BC14/192.4/2590/0560040/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8990610000-6

Collection Ref. Code : 1825-23-842-1

Customer Information----------

Name : CASQUEJO,RAMON C

Premise Address : MOUNTAINVIEW VILLAGE,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	203201WS6	Pole No	:	0560040
Serial No	:	45035617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	84650
Period From	:	07-19-2016	Prev Rdg	:	83205
No of Days	:	31	Diff Rdg	:	1445
Avg kWh/day	:	46.61	Registered	:	1445
Conn Load	:	1314	Billed kWh	:	1445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,650.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,721.79
Transmission Charge	0.3755/kWh	542.60
System Loss Charge	0.8712/kWh	1,258.88
Sub-Total		9,523.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,529.62
Supply Charge	0.4118/kWh	595.05
Metering Charge	0.6989/kWh	1,009.91
	5.00/month	5.00
Sub-Total		4,139.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	134.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 15,650.50	313.01
Sub-Total		447.45
Government Charges		
Franchise Tax - Local		105.83
Value Added Tax		
Generation		495.45
Transmission		14.33
System Loss		77.16
Distribution		496.75
Others		66.39
Universal Charge		
Missionary Electrification	0.1561/kWh	225.56
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	280.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.18
Sub-Total		1,944.30
CURRENT BILL - AUGUST 2016		16,054.60
TOTAL AMOUNT DUE		31,704.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 12,184.00

Your monthly electricity consumption chart

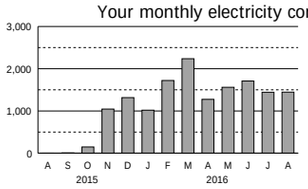

Avg Monthly Usage : 1,147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,054.60		
Less : VAT	1,150.08		
Amount Net of VAT	14,904.52		
Less: BIR 2306	486.30		
BIR 2307	284.32	VATable Sales	14,904.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,133.90	VAT Zero Rated Sales	0.00
Add : VAT	1,150.08	VAT Amount	1,150.08
TOTAL AMOUNT DUE	15,283.98	TOTAL SALES	16,054.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2590/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899240277742

Collection Ref. Code : 1825-23-842-1

Account ID : 8990610000-6

Customer Name : CASQUEJO,RAMON C

Meter Number : 203201WS6

Period : Jul 2016

Premise Address : MOUNTAINVIEW VILLAGE,QUIOT PARDO

TOTAL AMOUNT DUE : 31,704.99

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

89906100006 BC14/192.4/2590/0/10/08-20-2016/79 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391315704348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155638

39155100009

Date : 08-20-2016

BC14/192.4/2670/0560033/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915510000-9

Collection Ref. Code : 1839-58-083-6

Customer Information----------

Name : BATAYOLA,ISABEL Y

Premise Address : MOUNTAIN VIL E SABELLANO,YATI QUIOT

TIN :

Metering Information----------

Meter No	:	166677WS6	Pole No	:	0560033
Serial No	:	45415035	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22950
Period From	:	07-19-2016	Prev Rdg	:	22782
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	110	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		1,843.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		52.50
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.78
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		226.66
CURRENT BILL - AUGUST 2016		1,872.06
TOTAL AMOUNT DUE		3,715.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,000.00

Your monthly electricity consumption chart

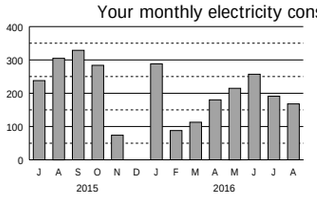

Avg Monthly Usage : 210.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.06		
Less : VAT	134.28		
Amount Net of VAT	1,737.78		
Less: BIR 2306	56.79		
BIR 2307	33.15	VATable Sales	1,737.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,647.84	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,782.12	TOTAL SALES	1,872.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2670/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391315704348

Collection Ref. Code : 1839-58-083-6

Account ID : 3915510000-9

Customer Name : BATAYOLA,ISABEL Y

Meter Number : 166677WS6

Period : Jul 2016

Premise Address : MOUNTAIN VIL E SABELLANO,YATI QUIOT

TOTAL AMOUNT DUE : 3,715.76

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

39155100009 BC14/192.4/2670/0/10/08-20-2016/79 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331100927872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156334

33165100000

Date : 08-20-2016

BC14/192.4/2710/0537096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316510000-0

Collection Ref. Code : 1821-46-629-2

Customer Information----------

Name : ISLA,ROBERTO

Premise Address : SABELLANO ST

TIN :

Metering Information----------

Meter No	:	183497DS6	Pole No	:	0537096
Serial No	:	12821868	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32317
Period From	:	07-19-2016	Prev Rdg	:	32075
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	1022	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		4,947.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		76.35
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		11.29
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		326.32
CURRENT BILL - AUGUST 2016		2,695.01
Debit Adjustments		45.11
Payment Arrangement		2,211.41
TOTAL AMOUNT DUE		9,899.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,220.00

Your monthly electricity consumption chart

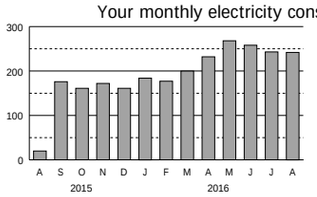

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.01		
Less : VAT	193.27		
Amount Net of VAT	2,501.74		
Less: BIR 2306	81.73		
BIR 2307	47.73	VATable Sales	2,501.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.28	VAT Zero Rated Sales	0.00
Add : VAT	193.27	VAT Amount	193.27
TOTAL AMOUNT DUE	2,565.55	TOTAL SALES	2,695.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2710/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331100927872

Collection Ref. Code	: 1821-46-629-2	Premise Address	: SABELLANO ST		
Account ID	: 3316510000-0				
Customer Name	: ISLA,ROBERTO	TOTAL AMOUNT DUE	: 9,899.31	Overdue Bill	: 1
Meter Number	: 183497DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33165100000 BC14/192.4/2710/0/10/08-20-2016/79 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328678616679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154848

32856100006

Date : 08-20-2016

BC14/192.4/2711/0537096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285610000-6

Collection Ref. Code : 1827-53-050-2

Customer Information----------

Name : DICHOSO,RAMON D

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	203179WS6	Pole No	:	0537096
Serial No	:	46030803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62390
Period From	:	07-19-2016	Prev Rdg	:	62317
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		576.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.37
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		88.22
CURRENT BILL - AUGUST 2016		690.48
TOTAL AMOUNT DUE		1,266.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 703.00

Your monthly electricity consumption chart

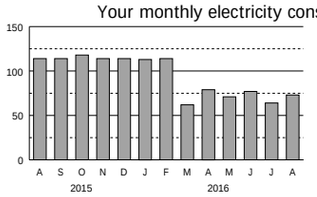

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.48		
Less : VAT	48.93		
Amount Net of VAT	641.55		
Less: BIR 2306	20.74		
BIR 2307	12.14	VATable Sales	641.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.67	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	657.60	TOTAL SALES	690.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2711/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328678616679

Collection Ref. Code : 1827-53-050-2

Account ID : 3285610000-6

Customer Name : DICHOSO,RAMON D

Meter Number : 203179WS6

Period : Jul 2016

Premise Address : E SABELLANO ST

TOTAL AMOUNT DUE : 1,266.82

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 _____

32856100006

BC14/192.4/2711/0/10/08-20-2016/79

5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494369545606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154903

49426100001

Date : 08-20-2016

BC14/192.4/2720/0537096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942610000-1

Collection Ref. Code : 1833-64-965-6

Customer Information----------

Name : CULANGO,TERESITA V TM

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1034916	Pole No	:	0537096
Serial No	:	121753907	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1777
Period From	:	07-19-2016	Prev Rdg	:	1708
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	50	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		601.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 119.40
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		80.69
CURRENT BILL - AUGUST 2016		618.45
TOTAL AMOUNT DUE		1,220.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 670.00

Your monthly electricity consumption chart

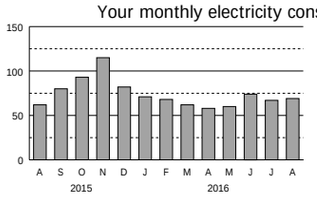

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.45		
Less : VAT	43.79		
Amount Net of VAT	574.66		
Less: BIR 2306	18.61		
BIR 2307	10.84	VATable Sales	574.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.21	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	589.00	TOTAL SALES	618.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2720/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494369545606

Collection Ref. Code : 1833-64-965-6

Account ID : 4942610000-1

Customer Name : CULANGO,TERESITA V TM

Meter Number : MTR1034916

Period : Jul 2016

Premise Address : E SABELLANO ST

TOTAL AMOUNT DUE : 1,220.10

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

49426100001 BC14/192.4/2720/0/10/08-20-2016/79 5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689689346117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150511

68906100000

Date : 08-20-2016

BC14/192.4/2745/0536853/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6890610000-0

Collection Ref. Code : 1839-50-170-7

Customer Information----------

Name : SOLIANO,JAMES Q

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	369435GS6	Pole No	:	0536853
Serial No	:	02107777	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53305
Period From	:	07-19-2016	Prev Rdg	:	53131
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	800	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		1,780.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		7.74
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		234.43
CURRENT BILL - AUGUST 2016		1,935.82
TOTAL AMOUNT DUE		3,715.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,779.00

Your monthly electricity consumption chart

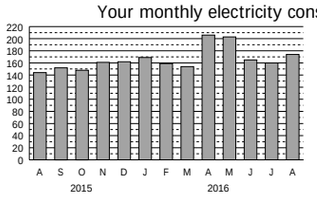

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,935.82		
Less : VAT	138.76		
Amount Net of VAT	1,797.06		
Less: BIR 2306	58.66		
BIR 2307	34.28	VATable Sales	1,797.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.12	VAT Zero Rated Sales	0.00
Add : VAT	138.76	VAT Amount	138.76
TOTAL AMOUNT DUE	1,842.88	TOTAL SALES	1,935.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2745/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689689346117

Collection Ref. Code : 1839-50-170-7

Account ID : 6890610000-0

Customer Name : SOLIANO,JAMES Q

Meter Number : 369435GS6

Period : Jul 2016

Premise Address : SABELLANO PARDO

TOTAL AMOUNT DUE : 3,715.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68906100000 BC14/192.4/2745/0/10/08-20-2016/79 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106983419441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141312

10606100005

Date : 08-20-2016

BC14/192.4/2940/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060610000-5

Collection Ref. Code : 1809-49-959-3

Customer Information----------

Name : MONTECLAR,GERMACIMO

Premise Address : E SABELLANO ST YATI,8818481-6 W 151.006050

TIN :

Metering Information----------

Meter No	:	216868WS6	Pole No	:	0536944
Serial No	:	48091306	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59878
Period From	:	07-19-2016	Prev Rdg	:	59451
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	0	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,184.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,281.80
Transmission Charge	0.3755/kWh	160.34
System Loss Charge	0.8712/kWh	372.00
Sub-Total		2,814.14
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	0.0929/kWh	39.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,185.00	83.70
Sub-Total		123.43
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		146.41
Transmission		4.23
System Loss		22.79
Distribution		147.21
Others		18.56
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		573.86
CURRENT BILL - AUGUST 2016		4,738.21
TOTAL AMOUNT DUE		8,923.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,021.39

Your monthly electricity consumption chart

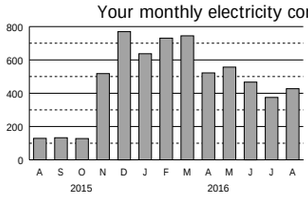

Avg Monthly Usage : 472.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,738.21		
Less : VAT	339.20		
Amount Net of VAT	4,399.01		
Less: BIR 2306	143.44		
BIR 2307	83.91	VATable Sales	4,399.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,171.66	VAT Zero Rated Sales	0.00
Add : VAT	339.20	VAT Amount	339.20
TOTAL AMOUNT DUE	4,510.86	TOTAL SALES	4,738.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2940/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106983419441

Collection Ref. Code	: 1809-49-959-3	Premise Address	: E SABELLANO ST YATI,8818481-6 W 151.006050		
Account ID	: 1060610000-5				
Customer Name	: MONTECLAR,GERMACIMO	TOTAL AMOUNT DUE	: 8,923.04	Overdue Bill	: 1
Meter Number	: 216868WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10606100005 BC14/192.4/2940/0/10/08-20-2016/79 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316215331455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147291

31676303212

Date : 08-20-2016

BC14/192.4/2941/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167630321-2

Collection Ref. Code : 1861-19-803-5

Customer Information----------

Name : MAKILING,JACINTO JR. SINGCOL

Premise Address : 015-A 3RD ST.,MOUNTAINVIEW VILL,QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031140	Pole No	:	0536944
Serial No	:	125285375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3630
Period From	:	07-19-2016	Prev Rdg	:	3315
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	222	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,795.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
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	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,795.50	55.91
Sub-Total		85.21
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		12.99
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		422.79
CURRENT BILL - AUGUST 2016		3,490.32
TOTAL AMOUNT DUE		6,285.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,543.15

Your monthly electricity consumption chart

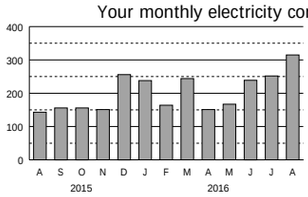

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,490.32		
Less : VAT	249.71		
Amount Net of VAT	3,240.61		
Less: BIR 2306	105.59		
BIR 2307	61.81	VATable Sales	3,240.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.21	VAT Zero Rated Sales	0.00
Add : VAT	249.71	VAT Amount	249.71
TOTAL AMOUNT DUE	3,322.92	TOTAL SALES	3,490.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2941/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316215331455

Collection Ref. Code	: 1861-19-803-5	Premise Address	: 015-A 3RD ST.,MOUNTAINVIEW VILL,QUIOT, CEBU CITY		
Account ID	: 3167630321-2				
Customer Name	: MAKILING,JACINTO JR. SINGCOL	TOTAL AMOUNT DUE	: 6,285.58	Overdue Bill	: 1
Meter Number	: MTR1031140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31676303212 BC14/192.4/2941/0/10/08-20-2016/79 5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816517835302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147245

81602172546

Date : 08-20-2016

BC14/192.4/2991/0536965/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8160217254-6

Collection Ref. Code : 1849-52-245-6

Customer Information----------

Name : SUBINGSUBING,DENNIS DAIRO

Premise Address : 3RD,MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	452503 GS6	Pole No	:	0536965
Serial No	:	85724125	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15700
Period From	:	07-19-2016	Prev Rdg	:	15428
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	354	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		3,013.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.3755/kWh	102.14
System Loss Charge	0.8712/kWh	236.97
Sub-Total		1,792.62
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	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,013.00	60.26
Sub-Total		85.57
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		93.26
Transmission		2.70
System Loss		14.52
Distribution		93.99
Others		12.66
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		366.66
CURRENT BILL - AUGUST 2016		3,028.12
TOTAL AMOUNT DUE		6,041.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,646.00

Your monthly electricity consumption chart

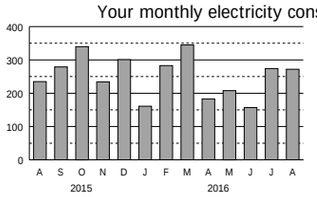

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.12		
Less : VAT	217.13		
Amount Net of VAT	2,810.99		
Less: BIR 2306	91.81		
BIR 2307	53.63	VATable Sales	2,810.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,665.55	VAT Zero Rated Sales	0.00
Add : VAT	217.13	VAT Amount	217.13
TOTAL AMOUNT DUE	2,882.68	TOTAL SALES	3,028.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/2991/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816517835302

Collection Ref. Code	: 1849-52-245-6	Premise Address	: 3RD,MOUNTAIN VIEW VILLAGE		
Account ID	: 8160217254-6				
Customer Name	: SUBINGSUBING,DENNIS DAIRO	TOTAL AMOUNT DUE	: 6,041.34	Overdue Bill	: 1
Meter Number	: 452503 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81602172546 BC14/192.4/2991/0/10/08-20-2016/79 5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406517295654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141887

40606100002

Date : 08-20-2016

BC14/192.4/3030/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060610000-2

Collection Ref. Code : 1809-49-977-1

Customer Information----------

Name : CAPURAS,EULEMIO -M2

Premise Address : E SABELLANO ST,MOUNTAIN VIEW HOMES

TIN :

Metering Information----------

Meter No	:	MTR1019090	Pole No	:	0536944
Serial No	:	121742559	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9361
Period From	:	07-19-2016	Prev Rdg	:	9100
No of Days	:	31	Diff Rdg	:	261
Avg kWh/day	:	8.42	Registered	:	261
Conn Load	:	0	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		3,735.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,394.73
Transmission Charge	0.3755/kWh	98.01
System Loss Charge	0.8712/kWh	227.38
Sub-Total		1,720.12
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	0.0929/kWh	24.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,735.50	74.71
Sub-Total		99.00
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		89.49
Transmission		2.59
System Loss		13.94
Distribution		90.22
Others		14.19
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		354.03
CURRENT BILL - AUGUST 2016		2,924.95
TOTAL AMOUNT DUE		6,660.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,860.00

Your monthly electricity consumption chart

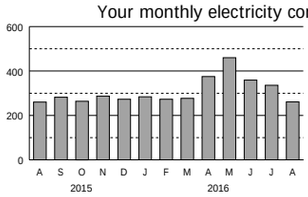

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.95		
Less : VAT	210.43		
Amount Net of VAT	2,714.52		
Less: BIR 2306	88.96		
BIR 2307	51.80	VATable Sales	2,714.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,573.76	VAT Zero Rated Sales	0.00
Add : VAT	210.43	VAT Amount	210.43
TOTAL AMOUNT DUE	2,784.19	TOTAL SALES	2,924.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3030/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406517295654

Collection Ref. Code	: 1809-49-977-1	Premise Address	: E SABELLANO ST,MOUNTAIN VIEW HOMES
Account ID	: 4060610000-2		
Customer Name	: CAPURAS,EULEMIO -M2	TOTAL AMOUNT DUE	: 6,660.36 Overdue Bill : 1
Meter Number	: MTR1019090		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40606100002 BC14/192.4/3030/0/10/08-20-2016/79 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206586927423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141707

20606100004

Date : 08-20-2016

BC14/192.4/3050/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060610000-4

Collection Ref. Code : 1809-49-971-2

Customer Information----------

Name : CAPURAS,EULEMIO -M4

Premise Address : E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1021565	Pole No	:	0536944
Serial No	:	121745541	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10565
Period From	:	07-19-2016	Prev Rdg	:	10327
No of Days	:	31	Diff Rdg	:	238
Avg kWh/day	:	7.68	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,588.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,271.82
Transmission Charge	0.3755/kWh	89.37
System Loss Charge	0.8712/kWh	207.35
Sub-Total		1,568.54
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	0.0929/kWh	22.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		73.90
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		81.61
Transmission		2.36
System Loss		12.72
Distribution		82.32
Others		10.96
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		320.81
CURRENT BILL - AUGUST 2016		2,649.24
TOTAL AMOUNT DUE		5,237.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,516.00

Your monthly electricity consumption chart

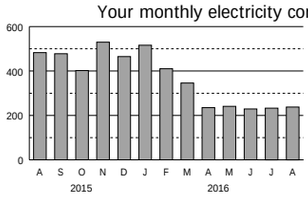

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.24		
Less : VAT	189.97		
Amount Net of VAT	2,459.27		
Less: BIR 2306	80.33		
BIR 2307	46.92	VATable Sales	2,459.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.02	VAT Zero Rated Sales	0.00
Add : VAT	189.97	VAT Amount	189.97
TOTAL AMOUNT DUE	2,521.99	TOTAL SALES	2,649.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3050/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206586927423

Collection Ref. Code	: 1809-49-971-2	Premise Address	: E SABELLANO ST		
Account ID	: 2060610000-4				
Customer Name	: CAPURAS,EULEMIO -M4	TOTAL AMOUNT DUE	: 5,237.25	Overdue Bill	: 1
Meter Number	: MTR1021565				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20606100004 BC14/192.4/3050/0/10/08-20-2016/79 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996486296294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156800

99605100009

Date : 08-20-2016

BC14/192.4/3060/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960510000-9

Collection Ref. Code : 1841-57-347-7

Customer Information----------

Name : CARACENA,JOSE SR. M1 V

Premise Address : 3RD ST., MOUNTAIN VIEW VILLAGE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	544437 GS6	Pole No	:	0536944
Serial No	:	58460464	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8441
Period From	:	07-19-2016	Prev Rdg	:	8291
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1622	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		1,629.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.91
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		202.44
CURRENT BILL - AUGUST 2016		1,671.77
TOTAL AMOUNT DUE		3,301.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,849.00

Your monthly electricity consumption chart

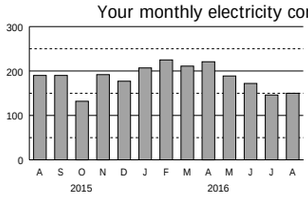

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.77		
Less : VAT	119.94		
Amount Net of VAT	1,551.83		
Less: BIR 2306	50.72		
BIR 2307	29.61	VATable Sales	1,551.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.50	VAT Zero Rated Sales	0.00
Add : VAT	119.94	VAT Amount	119.94
TOTAL AMOUNT DUE	1,591.44	TOTAL SALES	1,671.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3060/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996486296294

Collection Ref. Code	: 1841-57-347-7	Premise Address	: 3RD ST., MOUNTAIN VIEW VILLAGE,QUIOT,CEBU CITY
Account ID	: 9960510000-9		
Customer Name	: CARACENA,JOSE SR. M1 V	TOTAL AMOUNT DUE	: 3,301.26
Meter Number	: 544437 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99605100009 BC14/192.4/3060/0/10/08-20-2016/79 5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007879945020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141953

00705100006

Date : 08-20-2016

BC14/192.4/3070/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070510000-6

Collection Ref. Code : 1841-57-350-7

Customer Information----------

Name : CARACENA,JOSE SR. M2 V

Premise Address : 3RD ST., MOUNTAIN VIEW VILLAGE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255936GS6	Pole No	:	0536944
Serial No	:	41196678	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36567
Period From	:	07-19-2016	Prev Rdg	:	36208
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	1622	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		3,777.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,918.42
Transmission Charge	0.3755/kWh	134.80
System Loss Charge	0.8712/kWh	312.76
Sub-Total		2,365.98
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	0.0929/kWh	33.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,777.00	75.54
Sub-Total		108.94
Government Charges		
Franchise Tax - Local		26.30
Value Added Tax		
Generation		123.08
Transmission		3.56
System Loss		19.16
Distribution		123.87
Others		16.23
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		483.23
CURRENT BILL - AUGUST 2016		3,990.37
TOTAL AMOUNT DUE		7,767.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,281.00

Your monthly electricity consumption chart

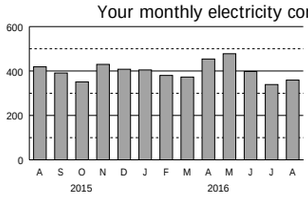

Avg Monthly Usage : 398.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,990.37		
Less : VAT	285.90		
Amount Net of VAT	3,704.47		
Less: BIR 2306	120.90		
BIR 2307	70.67	VATable Sales	3,704.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,512.90	VAT Zero Rated Sales	0.00
Add : VAT	285.90	VAT Amount	285.90
TOTAL AMOUNT DUE	3,798.80	TOTAL SALES	3,990.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3070/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007879945020

Collection Ref. Code	: 1841-57-350-7	Premise Address	: 3RD ST., MOUNTAIN VIEW VILLAGE,QUIOT,CEBU CITY		
Account ID	: 0070510000-6				
Customer Name	: CARACENA,JOSE SR. M2 V	TOTAL AMOUNT DUE	: 7,767.40	Overdue Bill	: 1
Meter Number	: 255936GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00705100006 BC14/192.4/3070/0/10/08-20-2016/79 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207267676430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141818

20705100004

Date : 08-20-2016

BC14/192.4/3090/0536944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070510000-4

Collection Ref. Code : 1841-57-356-6

Customer Information----------

Name : CARACENA,JOSE SR. M4 V

Premise Address : 3RD ST., MOUNTAIN VIEW VILLAGE,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310240GS6	Pole No	:	0536944
Serial No	:	48585363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11413
Period From	:	07-19-2016	Prev Rdg	:	11302
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	1622	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		1,354.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.33
CURRENT BILL - AUGUST 2016		1,241.91
TOTAL AMOUNT DUE		2,596.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,683.00

Your monthly electricity consumption chart

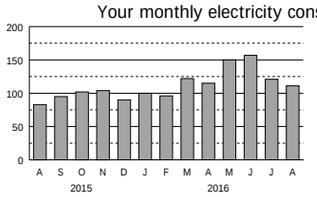

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.91		
Less : VAT	89.26		
Amount Net of VAT	1,152.65		
Less: BIR 2306	37.73		
BIR 2307	22.00	VATable Sales	1,152.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.92	VAT Zero Rated Sales	0.00
Add : VAT	89.26	VAT Amount	89.26
TOTAL AMOUNT DUE	1,182.18	TOTAL SALES	1,241.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3090/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207267676430

Collection Ref. Code	: 1841-57-356-6	Premise Address	: 3RD ST., MOUNTAIN VIEW VILLAGE,QUIOT,CEBU CITY
Account ID	: 2070510000-4		
Customer Name	: CARACENA,JOSE SR. M4 V	TOTAL AMOUNT DUE	: 2,596.67
Meter Number	: 310240GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20705100004

BC14/192.4/3090/0/10/08-20-2016/79

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657288852877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152219

65766100005

Date : 08-20-2016

BC14/192.4/3110/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6576610000-5

Collection Ref. Code : 1827-57-179-9

Customer Information----------

Name : VILLACAMPA,AURORA C M1

Premise Address : BASAK MOUNTAINVIEW VILL

TIN :

Metering Information----------

Meter No	:	350219GS6	Pole No	:	0536923
Serial No	:	42939329	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46999
Period From	:	07-19-2016	Prev Rdg	:	46601
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	1100	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		4,213.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,126.83
Transmission Charge	0.3755/kWh	149.45
System Loss Charge	0.8712/kWh	346.74
Sub-Total		2,623.02
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	0.0929/kWh	36.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,214.00	84.28
Sub-Total		121.31
Government Charges		
Franchise Tax - Local		29.16
Value Added Tax		
Generation		136.47
Transmission		3.95
System Loss		21.25
Distribution		137.26
Others		18.06
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		535.76
CURRENT BILL - AUGUST 2016		4,423.89
TOTAL AMOUNT DUE		8,637.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,800.00

Your monthly electricity consumption chart

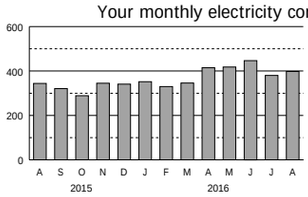

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,423.89		
Less : VAT	316.99		
Amount Net of VAT	4,106.90		
Less: BIR 2306	134.05		
BIR 2307	78.35	VATable Sales	4,106.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,894.50	VAT Zero Rated Sales	0.00
Add : VAT	316.99	VAT Amount	316.99
TOTAL AMOUNT DUE	4,211.49	TOTAL SALES	4,423.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3110/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657288852877

Collection Ref. Code	: 1827-57-179-9	Premise Address	: BASAK MOUNTAINVIEW VILL		
Account ID	: 6576610000-5				
Customer Name	: VILLACAMPA,AURORA C M1	TOTAL AMOUNT DUE	: 8,637.74	Overdue Bill	: 1
Meter Number	: 350219GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65766100005 BC14/192.4/3110/0/10/08-20-2016/79 5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263501996697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156254

26365100002

Date : 08-20-2016

BC14/192.4/3150/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636510000-2

Collection Ref. Code : 1821-74-320-2

Customer Information----------

Name : MERCADO,MARITES M1 V.

Premise Address : MOUNTAIN VIEW VILL,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	342342GS6	Pole No	:	0536923
Serial No	:	45269546	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42252
Period From	:	07-19-2016	Prev Rdg	:	41969
No of Days	:	31	Diff Rdg	:	283
Avg kWh/day	:	9.13	Registered	:	283
Conn Load	:	920	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		3,072.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,512.30
Transmission Charge	0.3755/kWh	106.27
System Loss Charge	0.8712/kWh	246.55
Sub-Total		1,865.12
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	0.0929/kWh	26.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,073.00	61.46
Sub-Total		87.79
Government Charges		
Franchise Tax - Local		20.76
Value Added Tax		
Generation		97.03
Transmission		2.80
System Loss		15.12
Distribution		97.77
Others		13.03
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		381.33
CURRENT BILL - AUGUST 2016		3,148.99
TOTAL AMOUNT DUE		6,221.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,337.00

Your monthly electricity consumption chart

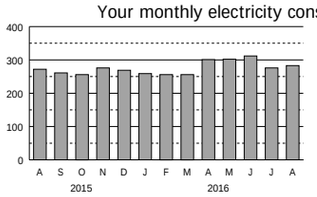

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.99		
Less : VAT	225.75		
Amount Net of VAT	2,923.24		
Less: BIR 2306	95.47		
BIR 2307	55.77	VATable Sales	2,923.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.00	VAT Zero Rated Sales	0.00
Add : VAT	225.75	VAT Amount	225.75
TOTAL AMOUNT DUE	2,997.75	TOTAL SALES	3,148.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3150/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263501996697

Collection Ref. Code	: 1821-74-320-2	Premise Address	: MOUNTAIN VIEW VILL,QUIOT PARDO,CEBU CITY		
Account ID	: 2636510000-2				
Customer Name	: MERCADO,MARITES M1 V.	TOTAL AMOUNT DUE	: 6,221.98	Overdue Bill	: 1
Meter Number	: 342342GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26365100002 BC14/192.4/3150/0/10/08-20-2016/79 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675316100143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142732

67515794419

Date : 08-20-2016

BC14/192.4/3160/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751579441-9

Collection Ref. Code : 1851-88-335-5

Customer Information----------

Name : MENCHAVEZ,LINDA VILLACAMPA

Premise Address : MOUNTAIN VIEW,QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	536700 GS6	Pole No	:	0536923
Serial No	:	89041967	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9551
Period From	:	07-19-2016	Prev Rdg	:	9322
No of Days	:	31	Diff Rdg	:	229
Avg kWh/day	:	7.39	Registered	:	229
Conn Load	:	472	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		2,308.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,223.73
Transmission Charge	0.3755/kWh	85.99
System Loss Charge	0.8712/kWh	199.50
Sub-Total		1,509.22
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	0.0929/kWh	21.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		78.51
Transmission		2.27
System Loss		12.22
Distribution		79.23
Others		10.11
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		308.21
CURRENT BILL - AUGUST 2016		2,545.14
TOTAL AMOUNT DUE		4,853.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,582.00

Your monthly electricity consumption chart

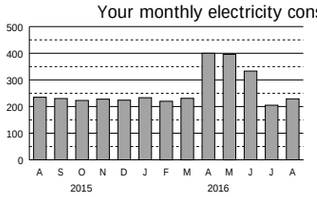

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.14		
Less : VAT	182.34		
Amount Net of VAT	2,362.80		
Less: BIR 2306	77.10		
BIR 2307	45.07	VATable Sales	2,362.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,240.63	VAT Zero Rated Sales	0.00
Add : VAT	182.34	VAT Amount	182.34
TOTAL AMOUNT DUE	2,422.97	TOTAL SALES	2,545.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3160/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675316100143

Collection Ref. Code	: 1851-88-335-5	Premise Address	: MOUNTAIN VIEW,QUIOT PARDO		
Account ID	: 6751579441-9				
Customer Name	: MENCHAVEZ,LINDA VILLACAMPA	TOTAL AMOUNT DUE	: 4,853.55	Overdue Bill	: 1
Meter Number	: 536700 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67515794419 BC14/192.4/3160/0/10/08-20-2016/79 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463849992461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153487

46365100000

Date : 08-20-2016

BC14/192.4/3170/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636510000-0

Collection Ref. Code : 1821-74-332-6

Customer Information----------

Name : MERCADO,MARITES M3 V.

Premise Address : MOUNTAIN VIEW VILL,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	536145 GS6	Pole No	:	0536923
Serial No	:	220797131	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9069
Period From	:	07-19-2016	Prev Rdg	:	8923
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	920	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		1,552.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.64
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		196.94
CURRENT BILL - AUGUST 2016		1,626.52
TOTAL AMOUNT DUE		3,178.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,844.00

Your monthly electricity consumption chart

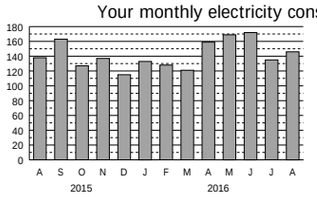

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.52		
Less : VAT	116.67		
Amount Net of VAT	1,509.85		
Less: BIR 2306	49.33		
BIR 2307	28.81	VATable Sales	1,509.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.71	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,548.38	TOTAL SALES	1,626.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3170/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463849992461

Collection Ref. Code	: 1821-74-332-6	Premise Address	: MOUNTAIN VIEW VILL,QUIOT PARDO,CEBU CITY		
Account ID	: 4636510000-0				
Customer Name	: MERCADO,MARITES M3 V.	TOTAL AMOUNT DUE	: 3,178.53	Overdue Bill	: 1
Meter Number	: 536145 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46365100000 BC14/192.4/3170/0/10/08-20-2016/79 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583004547312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147387

58355100007

Date : 08-20-2016

BC14/192.4/3180/0536930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835510000-7

Collection Ref. Code : 1831-40-368-4

Customer Information----------

Name : TUNGALA,DOLORES V M3

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	246724DS6	Pole No	:	0536930
Serial No	:	13302541	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66871
Period From	:	07-19-2016	Prev Rdg	:	66383
No of Days	:	31	Diff Rdg	:	488
Avg kWh/day	:	15.74	Registered	:	488
Conn Load	:	1000	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,222.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,607.77
Transmission Charge	0.3755/kWh	183.24
System Loss Charge	0.8712/kWh	425.15
Sub-Total		3,216.16
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,223.00	84.46
Sub-Total		129.87
Government Charges		
Franchise Tax - Local		35.60
Value Added Tax		
Generation		167.32
Transmission		4.84
System Loss		26.05
Distribution		168.16
Others		19.86
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		654.30
CURRENT BILL - AUGUST 2016		5,401.64
TOTAL AMOUNT DUE		9,624.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 5,333.00

Your monthly electricity consumption chart

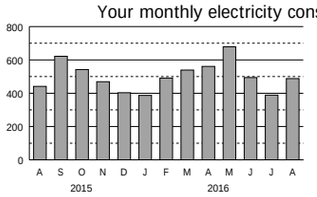

Avg Monthly Usage : 500.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,401.64		
Less : VAT	386.23		
Amount Net of VAT	5,015.41		
Less: BIR 2306	163.33		
BIR 2307	95.66	VATable Sales	5,015.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,756.42	VAT Zero Rated Sales	0.00
Add : VAT	386.23	VAT Amount	386.23
TOTAL AMOUNT DUE	5,142.65	TOTAL SALES	5,401.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3180/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583004547312

Collection Ref. Code	: 1831-40-368-4	Premise Address	: BASAK		
Account ID	: 5835510000-7				
Customer Name	: TUNGALA,DOLORES V M3	TOTAL AMOUNT DUE	: 9,624.55	Overdue Bill	: 1
Meter Number	: 246724DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58355100007

BC14/192.4/3180/0/10/08-20-2016/79

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487333956252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150383

48795100006

Date : 08-20-2016

BC14/192.4/3240/0536902/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879510000-6

Collection Ref. Code : 1823-82-371-8

Customer Information----------

Name : SALOMON,ROUMEL M3 M

Premise Address : 4TH ST MOUNTAIN VIEW VILLAGE,QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024648	Pole No	:	0536902
Serial No	:	121746427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6180
Period From	:	07-19-2016	Prev Rdg	:	5767
No of Days	:	31	Diff Rdg	:	413
Avg kWh/day	:	13.32	Registered	:	413
Conn Load	:	1184	Billed kWh	:	413

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,537.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,206.99
Transmission Charge	0.3755/kWh	155.08
System Loss Charge	0.8712/kWh	359.81
Sub-Total		2,721.88
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	0.0929/kWh	38.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,537.50	90.75
Sub-Total		129.18
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		141.60
Transmission		4.09
System Loss		22.04
Distribution		142.41
Others		19.14
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		556.31
CURRENT BILL - AUGUST 2016		4,594.09
TOTAL AMOUNT DUE		9,131.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 7,424.00

Your monthly electricity consumption chart

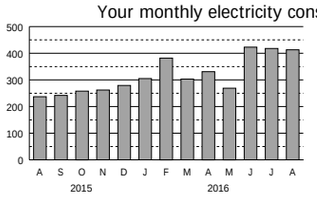

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.09		
Less : VAT	329.28		
Amount Net of VAT	4,264.81		
Less: BIR 2306	139.23		
BIR 2307	81.36	VATable Sales	4,264.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,044.22	VAT Zero Rated Sales	0.00
Add : VAT	329.28	VAT Amount	329.28
TOTAL AMOUNT DUE	4,373.50	TOTAL SALES	4,594.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3240/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487333956252

Collection Ref. Code	: 1823-82-371-8	Premise Address	: 4TH ST MOUNTAIN VIEW VILLAGE,QUIOT PARDO,CEBU CITY		
Account ID	: 4879510000-6				
Customer Name	: SALOMON,ROUMEL M3 M	TOTAL AMOUNT DUE	: 9,131.61	Overdue Bill	: 1
Meter Number	: MTR1024648				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48795100006 BC14/192.4/3240/0/10/08-20-2016/79 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984804714459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150118

98475100008

Date : 08-20-2016

BC14/192.4/3310/0536923/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9847510000-8

Collection Ref. Code : 1823-25-359-8

Customer Information----------

Name : MATULAC,GLORIA TM

Premise Address : MOUNTAIN VIEW BASAK

TIN :

Metering Information----------

Meter No	:	MTR1039059	Pole No	:	0536923
Serial No	:	126815213	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9908
Period From	:	07-19-2016	Prev Rdg	:	9506
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	50	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,509.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,148.21
Transmission Charge	0.3755/kWh	150.95
System Loss Charge	0.8712/kWh	350.22
Sub-Total		2,649.38
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,509.50	90.19
Sub-Total		127.60
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		137.84
Transmission		3.98
System Loss		21.46
Distribution		138.63
Others		18.85
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		541.77
CURRENT BILL - AUGUST 2016		4,473.99
TOTAL AMOUNT DUE		8,983.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,016.00

Your monthly electricity consumption chart

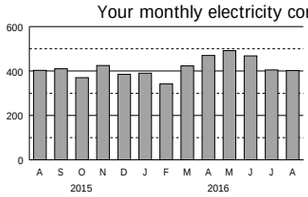

Avg Monthly Usage : 414.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,473.99		
Less : VAT	320.76		
Amount Net of VAT	4,153.23		
Less: BIR 2306	135.63		
BIR 2307	79.23	VATable Sales	4,153.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,938.37	VAT Zero Rated Sales	0.00
Add : VAT	320.76	VAT Amount	320.76
TOTAL AMOUNT DUE	4,259.13	TOTAL SALES	4,473.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3310/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984804714459

Collection Ref. Code	: 1823-25-359-8	Premise Address	: MOUNTAIN VIEW BASAK		
Account ID	: 9847510000-8				
Customer Name	: MATULAC,GLORIA TM	TOTAL AMOUNT DUE	: 8,983.45	Overdue Bill	: 1
Meter Number	: MTR1039059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98475100008 BC14/192.4/3310/0/10/08-20-2016/79 5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449873662927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145682

44946100003

Date : 08-20-2016

BC14/192.4/3370/0536930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494610000-3

Collection Ref. Code : 1835-65-092-9

Customer Information----------

Name : AVILA,SONIA A TM

Premise Address : MT VIEW VILLAGE QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1041416	Pole No	:	0536930
Serial No	:	121760111	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5337
Period From	:	07-19-2016	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	480	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		2,442.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.6506/kWh	106.70
System Loss Charge	0.848/kWh	139.07
Sub-Total		1,122.15
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		56.24
Transmission		2.82
System Loss		8.36
Distribution		56.91
Others		9.19
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		224.10
CURRENT BILL - AUGUST 2016		1,884.61
TOTAL AMOUNT DUE		4,326.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,521.00

Your monthly electricity consumption chart

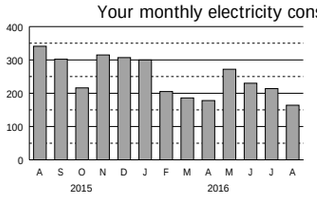

Avg Monthly Usage : 248.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.61		
Less : VAT	133.52		
Amount Net of VAT	1,751.09		
Less: BIR 2306	56.98		
BIR 2307	33.46	VATable Sales	1,751.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.65	VAT Zero Rated Sales	0.00
Add : VAT	133.52	VAT Amount	133.52
TOTAL AMOUNT DUE	1,794.17	TOTAL SALES	1,884.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3370/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449873662927

Collection Ref. Code	: 1835-65-092-9	Premise Address	: MT VIEW VILLAGE QUIOT		
Account ID	: 4494610000-3				
Customer Name	: AVILA,SONIA A TM	TOTAL AMOUNT DUE	: 4,326.72	Overdue Bill	: 1
Meter Number	: MTR1041416				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44946100003 BC14/192.4/3370/0/10/08-20-2016/79 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895852240334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155376

89506100000

Date : 08-20-2016

BC14/192.4/3380/0536930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950610000-0

Collection Ref. Code : 1809-49-935-6

Customer Information----------

Name : LUTA,CEFERINO

Premise Address : #11 4TH ST.,MOUNTAIN VIEW VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1012305	Pole No	:	0536930
Serial No	:	121759671	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5444
Period From	:	07-19-2016	Prev Rdg	:	5302
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		1,650.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.80
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		191.92
CURRENT BILL - AUGUST 2016		1,585.30
TOTAL AMOUNT DUE		3,235.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,790.00

Your monthly electricity consumption chart

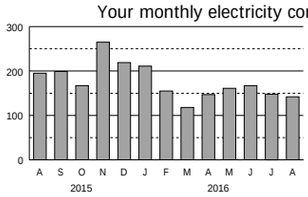

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.30		
Less : VAT	113.82		
Amount Net of VAT	1,471.48		
Less: BIR 2306	48.11		
BIR 2307	28.08	VATable Sales	1,471.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.29	VAT Zero Rated Sales	0.00
Add : VAT	113.82	VAT Amount	113.82
TOTAL AMOUNT DUE	1,509.11	TOTAL SALES	1,585.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3380/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895852240334

Collection Ref. Code	: 1809-49-935-6	Premise Address	: #11 4TH ST.,MOUNTAIN VIEW VILLAGE,QUIOT		
Account ID	: 8950610000-0				
Customer Name	: LUTA,CEFERINO	TOTAL AMOUNT DUE	: 3,235.97	Overdue Bill	: 1
Meter Number	: MTR1012305				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89506100000 BC14/192.4/3380/0/10/08-20-2016/79 5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373977914818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

37375100007

1006142714

Date : 08-20-2016

BC14/192.4/3400/0536930/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737510000-7

Collection Ref. Code : 1821-92-299-9

Customer Information----------

Name : MAGTAGAD,MARIA B

Premise Address : SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	370140GS6	Pole No	:	0536930
Serial No	:	2002108751	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8150
Period From	:	07-19-2016	Prev Rdg	:	8091
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		422.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.89
CURRENT BILL - AUGUST 2016		466.20
TOTAL AMOUNT DUE		888.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 562.00

Your monthly electricity consumption chart

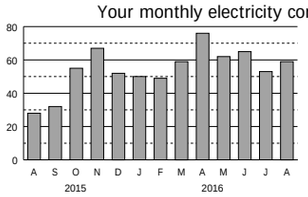

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.20		
Less : VAT	32.76		
Amount Net of VAT	433.44		
Less: BIR 2306	13.95		
BIR 2307	8.11	VATable Sales	433.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.38	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	444.14	TOTAL SALES	466.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3400/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373977914818

Collection Ref. Code : 1821-92-299-9

Account ID : 3737510000-7

Customer Name : MAGTAGAD,MARIA B

Meter Number : 370140GS6

Period : Jul 2016

Premise Address : SABELLANO PARDO

TOTAL AMOUNT DUE : 888.49

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 _____

37375100007

BC14/192.4/3400/0/10/08-20-2016/79

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658057356309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152728

65846100009

Date : 08-20-2016

BC14/192.4/3530/0536972/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584610000-9

Collection Ref. Code : 1835-54-812-1

Customer Information----------

Name : TAWI,EDWINA P M2

Premise Address : MOUNTAIN VIEW VILLAGE,E SABELLANO ST QUIOT

TIN :

Metering Information----------

Meter No	:	111885SS6	Pole No	:	0536972
Serial No	:	76739039	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12220
Period From	:	07-19-2016	Prev Rdg	:	11760
No of Days	:	31	Diff Rdg	:	460
Avg kWh/day	:	14.84	Registered	:	460
Conn Load	:	490	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		4,662.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,458.15
Transmission Charge	0.3755/kWh	172.73
System Loss Charge	0.8712/kWh	400.75
Sub-Total		3,031.63
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	0.0929/kWh	42.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,662.50	93.25
Sub-Total		136.04
Government Charges		
Franchise Tax - Local		33.67
Value Added Tax		
Generation		157.73
Transmission		4.56
System Loss		24.56
Distribution		158.54
Others		20.37
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		618.58
CURRENT BILL - AUGUST 2016		5,107.45
TOTAL AMOUNT DUE		9,770.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,165.00

Your monthly electricity consumption chart

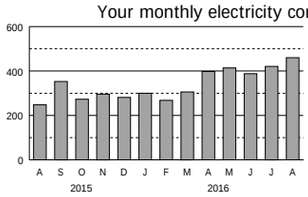

Avg Monthly Usage : 338.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,107.45		
Less : VAT	365.76		
Amount Net of VAT	4,741.69		
Less: BIR 2306	154.65		
BIR 2307	90.45	VATable Sales	4,741.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,496.59	VAT Zero Rated Sales	0.00
Add : VAT	365.76	VAT Amount	365.76
TOTAL AMOUNT DUE	4,862.35	TOTAL SALES	5,107.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3530/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658057356309

Collection Ref. Code	: 1835-54-812-1	Premise Address	: MOUNTAIN VIEW VILLAGE,E SABELLANO ST QUIOT		
Account ID	: 6584610000-9				
Customer Name	: TAWI,EDWINA P M2	TOTAL AMOUNT DUE	: 9,770.19	Overdue Bill	: 1
Meter Number	: 111885SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65846100009 BC14/192.4/3530/0/10/08-20-2016/79 5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595741296657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155616

59506100003

Date : 08-20-2016

BC14/192.4/3590/0536993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950610000-3

Collection Ref. Code : 1809-49-920-8

Customer Information----------

Name : SY,FRANCISCO

Premise Address : 3 DE ABRIL EXT

TIN :

Metering Information----------

Meter No	:	221584WS6	Pole No	:	0536993
Serial No	:	42243093	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35071
Period From	:	07-19-2016	Prev Rdg	:	34874
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		2,077.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.92
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		265.48
CURRENT BILL - AUGUST 2016		2,192.36
TOTAL AMOUNT DUE		4,269.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,015.00

Your monthly electricity consumption chart

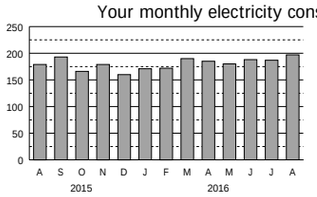

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.36		
Less : VAT	157.18		
Amount Net of VAT	2,035.18		
Less: BIR 2306	66.45		
BIR 2307	38.83	VATable Sales	2,035.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.90	VAT Zero Rated Sales	0.00
Add : VAT	157.18	VAT Amount	157.18
TOTAL AMOUNT DUE	2,087.08	TOTAL SALES	2,192.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3590/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595741296657

Collection Ref. Code : 1809-49-920-8

Account ID : 5950610000-3

Customer Name : SY,FRANCISCO

Meter Number : 221584WS6

Period : Jul 2016

Premise Address : 3 DE ABRIL EXT

TOTAL AMOUNT DUE : 4,269.70

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 _____

59506100003 BC14/192.4/3590/0/10/08-20-2016/79 5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243284192433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144850

24346100001

Date : 08-20-2016

BC14/192.4/3610/0536993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434610000-1

Collection Ref. Code : 1813-65-380-1

Customer Information----------

Name : SY,ROBERTO TM L.

Premise Address : MT VIEW,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	165087WS6	Pole No	:	0536993
Serial No	:	43964549	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27935
Period From	:	07-19-2016	Prev Rdg	:	27651
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	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		2,909.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
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	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,909.50	58.19
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		12.65
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		382.22
CURRENT BILL - AUGUST 2016		3,156.14
TOTAL AMOUNT DUE		6,065.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,733.00

Your monthly electricity consumption chart

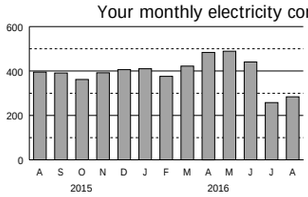

Avg Monthly Usage : 393.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.14		
Less : VAT	226.12		
Amount Net of VAT	2,930.02		
Less: BIR 2306	95.61		
BIR 2307	55.89	VATable Sales	2,930.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,778.52	VAT Zero Rated Sales	0.00
Add : VAT	226.12	VAT Amount	226.12
TOTAL AMOUNT DUE	3,004.64	TOTAL SALES	3,156.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3610/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243284192433

Collection Ref. Code	: 1813-65-380-1	Premise Address	: MT VIEW,QUIOT,CEBU CITY		
Account ID	: 2434610000-1				
Customer Name	: SY,ROBERTO TM L.	TOTAL AMOUNT DUE	: 6,065.55	Overdue Bill	: 1
Meter Number	: 165087WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24346100001 BC14/192.4/3610/0/10/08-20-2016/79 5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582240820976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146311

58276100003

Date : 08-20-2016

BC14/192.4/3611/0536993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827610000-3

Collection Ref. Code : 1837-43-566-9

Customer Information----------

Name : LABASTIDA,NIZA S TM

Premise Address : MT VIEW VILLAGE,QUIOT

TIN :

Metering Information----------

Meter No	:	139162WS6	Pole No	:	0536993
Serial No	:	60832492	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	84722
Period From	:	07-19-2016	Prev Rdg	:	84202
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	150	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,292.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,778.78
Transmission Charge	0.3755/kWh	195.26
System Loss Charge	0.8712/kWh	453.02
Sub-Total		3,427.06
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,292.00	105.84
Sub-Total		154.22
Government Charges		
Franchise Tax - Local		38.06
Value Added Tax		
Generation		178.30
Transmission		5.15
System Loss		27.76
Distribution		179.15
Others		23.07
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		699.22
CURRENT BILL - AUGUST 2016		5,773.38
TOTAL AMOUNT DUE		11,065.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,400.00

Your monthly electricity consumption chart

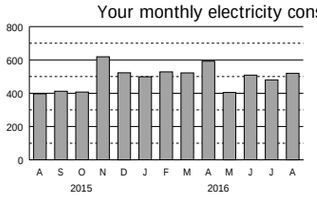

Avg Monthly Usage : 493.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,773.38		
Less : VAT	413.43		
Amount Net of VAT	5,359.95		
Less: BIR 2306	174.82		
BIR 2307	102.24	VATable Sales	5,359.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,082.89	VAT Zero Rated Sales	0.00
Add : VAT	413.43	VAT Amount	413.43
TOTAL AMOUNT DUE	5,496.32	TOTAL SALES	5,773.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3611/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582240820976

Collection Ref. Code	: 1837-43-566-9	Premise Address	: MT VIEW VILLAGE,QUIOT		
Account ID	: 5827610000-3				
Customer Name	: LABASTIDA,NIZA S TM	TOTAL AMOUNT DUE	: 11,065.46	Overdue Bill	: 1
Meter Number	: 139162WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58276100003 BC14/192.4/3611/0/10/08-20-2016/79 5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585152710830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149860

58506100005

Date : 08-20-2016

BC14/192.4/3691/0560075/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850610000-5

Collection Ref. Code : 1809-49-848-1

Customer Information----------

Name : FLORETO,DOMINADOR

Premise Address : E SABELLANO ST BOYATI

TIN :

Metering Information----------

Meter No	:	216853WS6	Pole No	:	0560075
Serial No	:	48090465	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3242
Period From	:	07-19-2016	Prev Rdg	:	3028
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	0	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
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	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,737.00	34.74
Sub-Total		54.65
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		287.01
CURRENT BILL - AUGUST 2016		2,369.35
TOTAL AMOUNT DUE		4,106.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,000.00

Your monthly electricity consumption chart

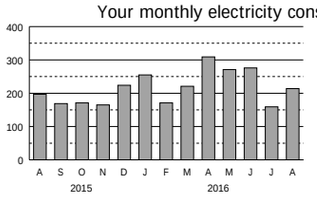

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,369.35		
Less : VAT	169.44		
Amount Net of VAT	2,199.91		
Less: BIR 2306	71.66		
BIR 2307	41.96	VATable Sales	2,199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,086.29	VAT Zero Rated Sales	0.00
Add : VAT	169.44	VAT Amount	169.44
TOTAL AMOUNT DUE	2,255.73	TOTAL SALES	2,369.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3691/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585152710830

Collection Ref. Code	: 1809-49-848-1	Premise Address	: E SABELLANO ST BOYATI		
Account ID	: 5850610000-5				
Customer Name	: FLORETO,DOMINADOR	TOTAL AMOUNT DUE	: 4,106.51	Overdue Bill	: 1
Meter Number	: 216853WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58506100005 BC14/192.4/3691/0/10/08-20-2016/79 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660095707648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154102

66024701980

Date : 08-20-2016

BC14/192.4/3693/0536993/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602470198-0

Collection Ref. Code : 1849-36-059-6

Customer Information----------

Name : CHIU,ROSALINDA UY

Premise Address : MT. VIEW VILL.

TIN :

Metering Information----------

Meter No	:	262601 GS6	Pole No	:	0536993
Serial No	:	47026151	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70303
Period From	:	07-19-2016	Prev Rdg	:	69281
No of Days	:	31	Diff Rdg	:	1022
Avg kWh/day	:	32.97	Registered	:	1022
Conn Load	:	2830	Billed kWh	:	1022

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,862.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,461.36
Transmission Charge	0.3755/kWh	383.76
System Loss Charge	0.8712/kWh	890.37
Sub-Total		6,735.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,789.11
Supply Charge	0.4118/kWh	420.86
Metering Charge	0.6989/kWh	714.28
	5.00/month	5.00
Sub-Total		2,929.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	94.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,863.00	217.26
Sub-Total		312.34
Government Charges		
Franchise Tax - Local		74.83
Value Added Tax		
Generation		350.42
Transmission		10.13
System Loss		54.57
Distribution		351.51
Others		46.46
Universal Charge		
Missionary Electrification	0.1561/kWh	159.54
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	126.73
Sub-Total		1,374.81
CURRENT BILL - AUGUST 2016		11,351.89
TOTAL AMOUNT DUE		22,214.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 12,237.00

Your monthly electricity consumption chart

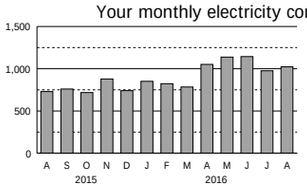

Avg Monthly Usage : 893.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,351.89		
Less : VAT	813.09		
Amount Net of VAT	10,538.80		
Less: BIR 2306	343.81		
BIR 2307	201.04	VATable Sales	10,538.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,993.95	VAT Zero Rated Sales	0.00
Add : VAT	813.09	VAT Amount	813.09
TOTAL AMOUNT DUE	10,807.04	TOTAL SALES	11,351.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3693/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660095707648

Collection Ref. Code	: 1849-36-059-6	Premise Address	: MT. VIEW VILL.		
Account ID	: 6602470198-0				
Customer Name	: CHIU,ROSALINDA UY	TOTAL AMOUNT DUE	: 22,214.69	Overdue Bill	: 1
Meter Number	: 262601 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66024701980 BC14/192.4/3693/0/10/08-20-2016/79 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095362366264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155726

09506100008

Date : 08-20-2016

BC14/192.4/3694/0535686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950610000-8

Collection Ref. Code : 1809-49-899-6

Customer Information----------

Name : NACORDA,CELESTINA

Premise Address : BASAK, PARDO,NR JOSIE LAURON

TIN :

Metering Information----------

Meter No	:	527773 GS6	Pole No	:	0535686
Serial No	:	218710226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17169
Period From	:	07-19-2016	Prev Rdg	:	16888
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	0	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,034.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
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	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,034.00	60.68
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		20.61
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		12.89
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		378.57
CURRENT BILL - AUGUST 2016		3,126.36
TOTAL AMOUNT DUE		6,160.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 4,005.00

Your monthly electricity consumption chart

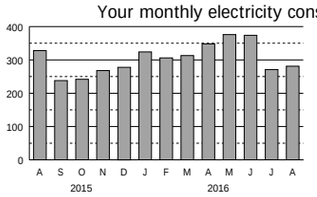

Avg Monthly Usage : 303.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,126.36		
Less : VAT	224.09		
Amount Net of VAT	2,902.27		
Less: BIR 2306	94.76		
BIR 2307	55.37	VATable Sales	2,902.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.14	VAT Zero Rated Sales	0.00
Add : VAT	224.09	VAT Amount	224.09
TOTAL AMOUNT DUE	2,976.23	TOTAL SALES	3,126.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3694/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095362366264

Collection Ref. Code	: 1809-49-899-6	Premise Address	: BASAK, PARDO,NR JOSIE LAURON		
Account ID	: 0950610000-8				
Customer Name	: NACORDA,CELESTINA	TOTAL AMOUNT DUE	: 6,160.36	Overdue Bill	: 1
Meter Number	: 527773 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09506100008 BC14/192.4/3694/0/10/08-20-2016/79 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295117664548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155250

29546100008

Date : 08-20-2016

BC14/192.4/3696/0535686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954610000-8

Collection Ref. Code : 1827-16-026-8

Customer Information----------

Name : NACORDA,ANTONIETA A

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1019740	Pole No	:	0535686
Serial No	:	121746739	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1571
Period From	:	07-19-2016	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	700	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		1,675.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		48.78
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		220.99
CURRENT BILL - AUGUST 2016		1,824.87
TOTAL AMOUNT DUE		3,500.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,478.00

Your monthly electricity consumption chart

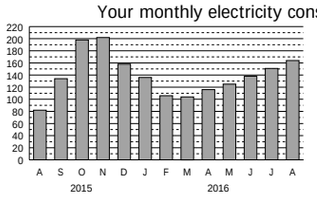

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.87		
Less : VAT	130.83		
Amount Net of VAT	1,694.04		
Less: BIR 2306	55.32		
BIR 2307	32.32	VATable Sales	1,694.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.40	VAT Zero Rated Sales	0.00
Add : VAT	130.83	VAT Amount	130.83
TOTAL AMOUNT DUE	1,737.23	TOTAL SALES	1,824.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3696/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295117664548

Collection Ref. Code	: 1827-16-026-8		Premise Address	: BASAK	
Account ID	: 2954610000-8				
Customer Name	: NACORDA,ANTONIETA A		TOTAL AMOUNT DUE	: 3,500.75	Overdue Bill : 1
Meter Number	: MTR1019740				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29546100008 BC14/192.4/3696/0/10/08-20-2016/79 5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330979782203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156177

33076100008

Date : 08-20-2016

BC14/192.4/3697/0535686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307610000-8

Collection Ref. Code : 1827-71-515-4

Customer Information----------

Name : NACORDA,LUCIO A M1

Premise Address : MOUNTAIN VIEW QUIOT

TIN :

Metering Information----------

Meter No	:	518500 GS6	Pole No	:	0535686
Serial No	:	58557613	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7947
Period From	:	07-19-2016	Prev Rdg	:	7835
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,954.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,954.50	59.09
Sub-Total		69.51
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		9.36
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		155.77
CURRENT BILL - AUGUST 2016		1,288.89
TOTAL AMOUNT DUE		4,243.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,800.00

Your monthly electricity consumption chart

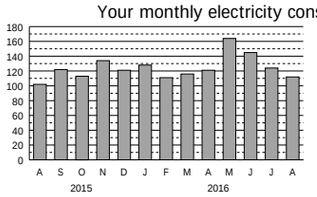

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.89		
Less : VAT	93.90		
Amount Net of VAT	1,194.99		
Less: BIR 2306	39.68		
BIR 2307	22.83	VATable Sales	1,194.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.48	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,226.38	TOTAL SALES	1,288.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3697/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330979782203

Collection Ref. Code : 1827-71-515-4

Account ID : 3307610000-8

Customer Name : NACORDA,LUCIO A M1

Meter Number : 518500 GS6

Period : Jun 2016 to Jul 2016

Premise Address : MOUNTAIN VIEW QUIOT

TOTAL AMOUNT DUE : 4,243.42

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

33076100008

BC14/192.4/3697/0/10/08-20-2016/79

5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430725154592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155007

43076100007

Date : 08-20-2016

BC14/192.4/3698/0535686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307610000-7

Collection Ref. Code : 1827-71-608-8

Customer Information----------

Name : NACORDA,CELESTINA M2 G

Premise Address : MOUNTAIN VIEW,QUIOT

TIN :

Metering Information----------

Meter No	:	127337WS6	Pole No	:	0535686
Serial No	:	79627400	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18205
Period From	:	07-19-2016	Prev Rdg	:	17984
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	160	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		2,724.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.3755/kWh	82.99
System Loss Charge	0.8712/kWh	192.54
Sub-Total		1,456.51
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	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,614.00	112.28
Sub-Total		132.84
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		75.78
Transmission		2.19
System Loss		11.79
Distribution		76.48
Others		17.94
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		306.16
CURRENT BILL - AUGUST 2016		2,532.86
TOTAL AMOUNT DUE		5,257.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,890.00

Your monthly electricity consumption chart

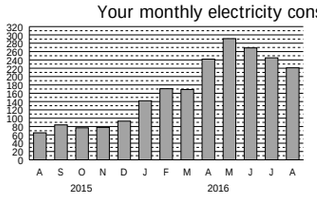

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.86		
Less : VAT	184.18		
Amount Net of VAT	2,348.68		
Less: BIR 2306	77.82		
BIR 2307	44.87	VATable Sales	2,348.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,225.99	VAT Zero Rated Sales	0.00
Add : VAT	184.18	VAT Amount	184.18
TOTAL AMOUNT DUE	2,410.17	TOTAL SALES	2,532.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3698/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430725154592

Collection Ref. Code	: 1827-71-608-8	Premise Address	: MOUNTAIN VIEW,QUIOT		
Account ID	: 4307610000-7				
Customer Name	: NACORDA,CELESTINA M2 G	TOTAL AMOUNT DUE	: 5,257.00	Overdue Bill	: 1
Meter Number	: 127337WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43076100007 BC14/192.4/3698/0/10/08-20-2016/79 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463686829513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153363

46388207014

Date : 08-20-2016

BC14/192.4/3699/0535686/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4638820701-4

Collection Ref. Code : 1857-18-998-1

Customer Information----------

Name : NACORDA,ALLEN DANE ABAD

Premise Address : ULAP,BASAK

TIN :

Metering Information----------

Meter No	:	7595 EES6	Pole No	:	0535686
Serial No	:	05687605	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5432
Period From	:	07-19-2016	Prev Rdg	:	5302
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	254	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.51
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		176.04
CURRENT BILL - AUGUST 2016		1,454.41
TOTAL AMOUNT DUE		3,080.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,239.00

Your monthly electricity consumption chart

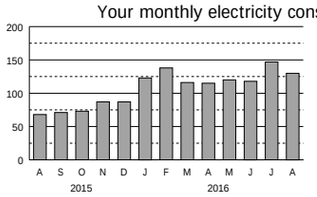

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.41		
Less : VAT	104.52		
Amount Net of VAT	1,349.89		
Less: BIR 2306	44.19		
BIR 2307	25.76	VATable Sales	1,349.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.94	VAT Zero Rated Sales	0.00
Add : VAT	104.52	VAT Amount	104.52
TOTAL AMOUNT DUE	1,384.46	TOTAL SALES	1,454.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.4/3699/0/10/08-20-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463686829513

Collection Ref. Code	: 1857-18-998-1	Premise Address	: ULAP,BASAK		
Account ID	: 4638820701-4				
Customer Name	: NACORDA,ALLEN DANE ABAD	TOTAL AMOUNT DUE	: 3,080.87	Overdue Bill	: 1
Meter Number	: 7595 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46388207014 BC14/192.4/3699/0/10/08-20-2016/79 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628076220903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153166

62816874382

Date : 08-20-2016

BC14/148.2/0/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281687438-2

Collection Ref. Code : 1861-85-884-1

Customer Information----------

Name : BEJASA,ELYEN ALBARICO

Premise Address : 1123 ANDRES ABELLANA ST,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117795	Pole No	:	0135654
Serial No	:	40052262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	825
Period From	:	07-19-2016	Prev Rdg	:	759
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		325.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 119.25
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.78
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		76.57
CURRENT BILL - AUGUST 2016		586.14
TOTAL AMOUNT DUE		911.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 675.00

Your monthly electricity consumption chart

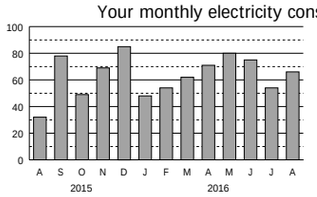

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.14		
Less : VAT	41.31		
Amount Net of VAT	544.83		
Less: BIR 2306	17.56		
BIR 2307	10.27	VATable Sales	544.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.00	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	558.31	TOTAL SALES	586.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/0/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628076220903

Collection Ref. Code	: 1861-85-884-1	Premise Address	: 1123 ANDRES ABELLANA ST,GUADALUPE, CEBU CITY		
Account ID	: 6281687438-2				
Customer Name	: BEJASA,ELYEN ALBARICO	TOTAL AMOUNT DUE	: 911.54	Overdue Bill	: 1
Meter Number	: MTR1117795				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62816874382

BC14/148.2/0/0/10/08-20-2016/80

5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863897324995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155122

86341384146

Date : 08-20-2016

BC14/148.2/0/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8634138414-6

Collection Ref. Code : 1861-81-590-5

Customer Information----------

Name : CUIZON,MA. MONINA BEJASA

Premise Address : 1125 ANDRES ABELLANA EXT.,,SAPANG COMONIDAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098610	Pole No	:	0135612
Serial No	:	40073772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	822
Period From	:	07-19-2016	Prev Rdg	:	754
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	298	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		352.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 122.49
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.99
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		78.92
CURRENT BILL - AUGUST 2016		604.15
TOTAL AMOUNT DUE		956.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 563.00

Your monthly electricity consumption chart

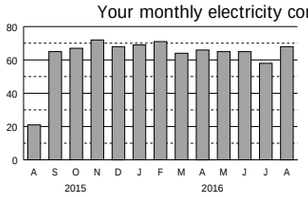

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.15		
Less : VAT	42.58		
Amount Net of VAT	561.57		
Less: BIR 2306	18.07		
BIR 2307	10.58	VATable Sales	561.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.92	VAT Zero Rated Sales	0.00
Add : VAT	42.58	VAT Amount	42.58
TOTAL AMOUNT DUE	575.50	TOTAL SALES	604.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/0/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863897324995

Collection Ref. Code	: 1861-81-590-5	Premise Address	: 1125 ANDRES ABELLANA EXT.,,SAPANG COMONIDAD,GUADALUPE, CEBU CITY		
Account ID	: 8634138414-6				
Customer Name	: CUIZON,MA. MONINA BEJASA	TOTAL AMOUNT DUE	: 956.80	Overdue Bill	: 1
Meter Number	: MTR1098610				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86341384146

BC14/148.2/0/0/10/08-20-2016/80

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750616844490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146326

75029200005

Date : 08-20-2016

BC14/148.2/10/0112195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502920000-5

Collection Ref. Code : 1841-29-020-3

Customer Information----------

Name : KABINGUE,BENJAMIN ACASO

Premise Address : 1249 L. BACAYO EXT.,ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1042556	Pole No	:	0112195
Serial No	:	125290558	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12037
Period From	:	07-19-2016	Prev Rdg	:	11743
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1916	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		3,074.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
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	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,074.50	61.49
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		21.54
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		13.25
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		395.79
CURRENT BILL - AUGUST 2016		3,268.47
TOTAL AMOUNT DUE		6,342.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,000.00

Your monthly electricity consumption chart

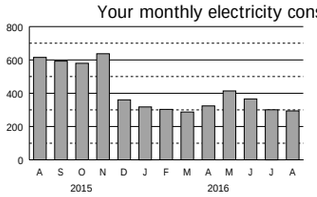

Avg Monthly Usage : 414.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.47		
Less : VAT	234.18		
Amount Net of VAT	3,034.29		
Less: BIR 2306	99.02		
BIR 2307	57.88	VATable Sales	3,034.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,877.39	VAT Zero Rated Sales	0.00
Add : VAT	234.18	VAT Amount	234.18
TOTAL AMOUNT DUE	3,111.57	TOTAL SALES	3,268.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/10/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750616844490

Collection Ref. Code	: 1841-29-020-3	Premise Address	: 1249 L. BACAYO EXT.,ANDRES ABELLANA,GUADALUPE		
Account ID	: 7502920000-5				
Customer Name	: KABINGUE,BENJAMIN ACASO	TOTAL AMOUNT DUE	: 6,342.73	Overdue Bill	: 1
Meter Number	: MTR1042556				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75029200005

BC14/148.2/10/0/10/08-20-2016/80

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369739236113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36988200006

1006139663
Date : 08-20-2016
BC14/148.2/20/0112195/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698820000-6
Collection Ref. Code : 1843-93-455-8

Customer Information----------
Name : KABINGUE,BENJAMIN A
Premise Address : LOT8,L. BACAYO ST., ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	460835GS6	Pole No	:	0112195
Serial No	:	68227724	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32665
Period From	:	07-19-2016	Prev Rdg	:	31925
No of Days	:	31	Diff Rdg	:	740
Avg kWh/day	:	23.87	Registered	:	740
Conn Load	:	3041	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		6,548.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,954.41
Transmission Charge	0.3755/kWh	277.87
System Loss Charge	0.8712/kWh	644.69
Sub-Total		4,876.97
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	0.0929/kWh	68.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,548.50	130.97
Sub-Total		199.82
Government Charges		
Franchise Tax - Local		53.99
Value Added Tax		
Generation		253.73
Transmission		7.34
System Loss		39.51
Distribution		254.68
Others		30.46
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		992.24
CURRENT BILL - AUGUST 2016		8,191.39
Debit Adjustments		98.00
TOTAL AMOUNT DUE		14,837.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 29, 2016 - 3,585.00

Your monthly electricity consumption chart

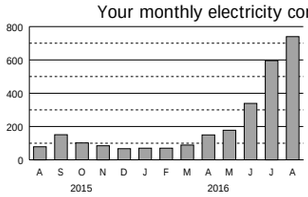

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,191.39		
Less : VAT	585.72		
Amount Net of VAT	7,605.67		
Less: BIR 2306	247.68		
BIR 2307	145.06	VATable Sales	7,605.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,212.93	VAT Zero Rated Sales	0.00
Add : VAT	585.72	VAT Amount	585.72
TOTAL AMOUNT DUE	7,798.65	TOTAL SALES	8,191.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/20/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369739236113

Collection Ref. Code	: 1843-93-455-8	Premise Address	: LOT8,L. BACAYO ST., ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 3698820000-6				
Customer Name	: KABINGUE,BENJAMIN A	TOTAL AMOUNT DUE	: 14,837.84	Overdue Bill	: 1
Meter Number	: 460835GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36988200006

BC14/148.2/20/0/10/08-20-2016/80

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142790672158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142548

14276200004

Date : 08-20-2016

BC14/148.2/40/0112223/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427620000-4

Collection Ref. Code : 1807-76-632-2

Customer Information----------

Name : ZOSA,TERESITA C

Premise Address : COR A ABELLANA-BACAYO J,. VELOSO COMP'D. INT.

TIN :

Metering Information----------

Meter No	:	MTR1019187	Pole No	:	0112223
Serial No	:	121742582	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7049
Period From	:	07-19-2016	Prev Rdg	:	6747
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
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	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		85.45
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		12.90
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		405.83
CURRENT BILL - AUGUST 2016		3,350.72
TOTAL AMOUNT DUE		6,218.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,809.00

Your monthly electricity consumption chart

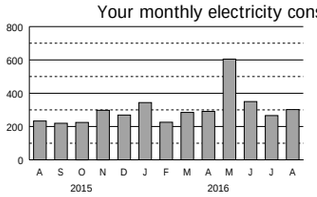

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.72		
Less : VAT	239.86		
Amount Net of VAT	3,110.86		
Less: BIR 2306	101.43		
BIR 2307	59.34	VATable Sales	3,110.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.09	VAT Zero Rated Sales	0.00
Add : VAT	239.86	VAT Amount	239.86
TOTAL AMOUNT DUE	3,189.95	TOTAL SALES	3,350.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/40/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142790672158

Collection Ref. Code	: 1807-76-632-2	Premise Address	: COR A ABELLANA-BACAYO J,. VELOSO COMP'D. INT.		
Account ID	: 1427620000-4				
Customer Name	: ZOSA,TERESITA C	TOTAL AMOUNT DUE	: 6,218.29	Overdue Bill	: 1
Meter Number	: MTR1019187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14276200004

BC14/148.2/40/0/10/08-20-2016/80

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964726625244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155792

96469754939

Date : 08-20-2016

BC14/148.2/70/0112230/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9646975493-9

Collection Ref. Code : 1849-81-956-4

Customer Information----------

Name : PAUSANOS,MIKE BEHASA

Premise Address : A. ABELLANA,BACAYO EXT.

TIN :

Metering Information----------

Meter No	:	MTR1012804	Pole No	:	0112230
Serial No	:	50186807	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	379
Period From	:	07-19-2016	Prev Rdg	:	247
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,107.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.6506/kWh	85.88
System Loss Charge	0.848/kWh	111.94
Sub-Total		903.20
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		34.43
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		45.25
Transmission		2.26
System Loss		6.73
Distribution		45.92
Others		5.32
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		178.26
CURRENT BILL - AUGUST 2016		1,498.58
TOTAL AMOUNT DUE		2,605.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 892.00

Your monthly electricity consumption chart

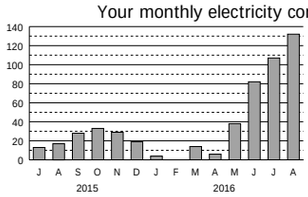

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.58		
Less : VAT	105.48		
Amount Net of VAT	1,393.10		
Less: BIR 2306	45.03		
BIR 2307	26.60	VATable Sales	1,393.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.47	VAT Zero Rated Sales	0.00
Add : VAT	105.48	VAT Amount	105.48
TOTAL AMOUNT DUE	1,426.95	TOTAL SALES	1,498.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/70/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964726625244

Collection Ref. Code	: 1849-81-956-4	Premise Address	: A. ABELLANA,BACAYO EXT.		
Account ID	: 9646975493-9				
Customer Name	: PAUSANOS,MIKE BEHASA	TOTAL AMOUNT DUE	: 2,605.87	Overdue Bill	: 1
Meter Number	: MTR1012804				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96469754939

BC14/148.2/70/0/10/08-20-2016/80

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942584348880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143330

94276200006

Date : 08-20-2016

BC14/148.2/130/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427620000-6

Collection Ref. Code : 1807-76-680-2

Customer Information----------

Name : VELOSO,ANTONIA M1

Premise Address : A. ABELLANA ST.,VELOSO COMPOUND

TIN :

Metering Information----------

Meter No	:	179058DS6	Pole No	:	0112202
Serial No	:	10701364	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43729
Period From	:	07-19-2016	Prev Rdg	:	43640
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		994.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 64.73
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.93
CURRENT BILL - AUGUST 2016		893.41
TOTAL AMOUNT DUE		1,888.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 682.00

Your monthly electricity consumption chart

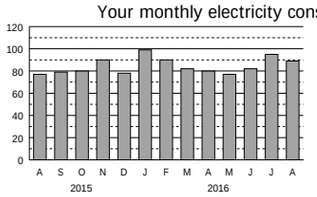

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.41		
Less : VAT	63.67		
Amount Net of VAT	829.74		
Less: BIR 2306	26.98		
BIR 2307	15.75	VATable Sales	829.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.01	VAT Zero Rated Sales	0.00
Add : VAT	63.67	VAT Amount	63.67
TOTAL AMOUNT DUE	850.68	TOTAL SALES	893.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/130/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942584348880

Collection Ref. Code	: 1807-76-680-2	Premise Address	: A. ABELLANA ST.,VELOSO COMPOUND
Account ID	: 9427620000-6		
Customer Name	: VELOSO,ANTONIA M1	TOTAL AMOUNT DUE	: 1,888.04
Meter Number	: 179058DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94276200006

BC14/148.2/130/0/10/08-20-2016/80

5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562837851980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155757

56276200005

Date : 08-20-2016

BC14/148.2/140/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627620000-5

Collection Ref. Code : 1807-76-752-3

Customer Information----------

Name : PAUSANOS,OSCAR

Premise Address : A ABELLANA ST,VELOSO COMPOUND

TIN :

Metering Information----------

Meter No	:	179064DS6	Pole No	:	0112202
Serial No	:	10502408	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	96697
Period From	:	07-19-2016	Prev Rdg	:	96558
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.15
CURRENT BILL - AUGUST 2016		1,545.30
TOTAL AMOUNT DUE		2,866.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,080.00

Your monthly electricity consumption chart

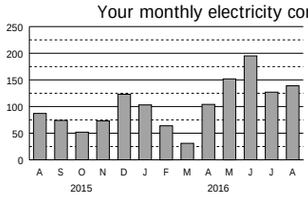

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.30		
Less : VAT	110.72		
Amount Net of VAT	1,434.58		
Less: BIR 2306	46.81		
BIR 2307	27.37	VATable Sales	1,434.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.40	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,471.12	TOTAL SALES	1,545.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/140/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562837851980

Collection Ref. Code	: 1807-76-752-3	Premise Address	: A ABELLANA ST,VELOSO COMPOUND		
Account ID	: 5627620000-5				
Customer Name	: PAUSANOS,OSCAR	TOTAL AMOUNT DUE	: 2,866.53	Overdue Bill	: 1
Meter Number	: 179064DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56276200005

BC14/148.2/140/0/10/08-20-2016/80

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833770662984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156212

83328200007

Date : 08-20-2016

BC14/148.2/150/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332820000-7

Collection Ref. Code : 1837-70-536-4

Customer Information----------

Name : MANACAP,LOURDES G

Premise Address : 12 A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	321610GS6	Pole No	:	0112202
Serial No	:	45056818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20303
Period From	:	07-19-2016	Prev Rdg	:	20093
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,199.00	43.98
Sub-Total		63.52
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		9.47
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		282.95
CURRENT BILL - AUGUST 2016		2,336.36
TOTAL AMOUNT DUE		4,535.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,118.00

Your monthly electricity consumption chart

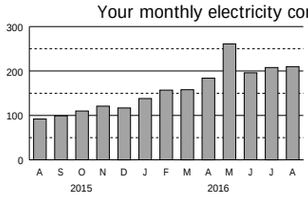

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.36		
Less : VAT	167.50		
Amount Net of VAT	2,168.86		
Less: BIR 2306	70.83		
BIR 2307	41.38	VATable Sales	2,168.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.65	VAT Zero Rated Sales	0.00
Add : VAT	167.50	VAT Amount	167.50
TOTAL AMOUNT DUE	2,224.15	TOTAL SALES	2,336.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/150/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833770662984

Collection Ref. Code	: 1837-70-536-4	Premise Address	: 12 A ABELLANA ST		
Account ID	: 8332820000-7				
Customer Name	: MANACAP,LOURDES G	TOTAL AMOUNT DUE	: 4,535.21	Overdue Bill	: 1
Meter Number	: 321610GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83328200007

BC14/148.2/150/0/10/08-20-2016/80

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242143553679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143962

24276200003

Date : 08-20-2016

BC14/148.2/180/0112216/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427620000-3

Collection Ref. Code : 1807-76-644-6

Customer Information----------

Name : PAUSANOS,ARCADIO

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	254215GS6	Pole No	:	0112216
Serial No	:	45897904	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34441
Period From	:	07-19-2016	Prev Rdg	:	34154
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,006.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
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	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		86.83
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		12.94
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		386.40
CURRENT BILL - AUGUST 2016		3,190.89
TOTAL AMOUNT DUE		6,197.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 2,755.00

Your monthly electricity consumption chart

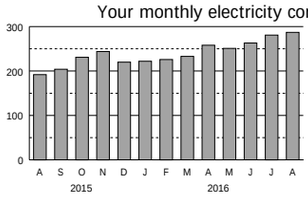

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.89		
Less : VAT	228.64		
Amount Net of VAT	2,962.25		
Less: BIR 2306	96.67		
BIR 2307	56.51	VATable Sales	2,962.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,809.07	VAT Zero Rated Sales	0.00
Add : VAT	228.64	VAT Amount	228.64
TOTAL AMOUNT DUE	3,037.71	TOTAL SALES	3,190.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/180/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242143553679

Collection Ref. Code	: 1807-76-644-6	Premise Address	: A ABELLANA ST		
Account ID	: 2427620000-3				
Customer Name	: PAUSANOS,ARCADIO	TOTAL AMOUNT DUE	: 6,197.54	Overdue Bill	: 1
Meter Number	: 254215GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24276200003 BC14/148.2/180/0/10/08-20-2016/80 5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742035071000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142316

74276200008

Date : 08-20-2016

BC14/148.2/210/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427620000-8

Collection Ref. Code : 1807-76-671-3

Customer Information----------

Name : LIM,DOMINGO P

Premise Address : A. ABELLANA & BACAYO STS,VELOSO COMPOUND

TIN :

Metering Information----------

Meter No	:	381498GS6	Pole No	:	0112202
Serial No	:	2003127693	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82565
Period From	:	07-19-2016	Prev Rdg	:	81752
No of Days	:	31	Diff Rdg	:	813
Avg kWh/day	:	26.23	Registered	:	813
Conn Load	:	4900	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,050.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,344.51
Transmission Charge	0.3755/kWh	305.28
System Loss Charge	0.8712/kWh	708.29
Sub-Total		5,358.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,050.50	161.01
Sub-Total		236.65
Government Charges		
Franchise Tax - Local		59.44
Value Added Tax		
Generation		278.76
Transmission		8.06
System Loss		43.41
Distribution		279.75
Others		35.53
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,092.26
CURRENT BILL - AUGUST 2016		9,018.23
TOTAL AMOUNT DUE		17,068.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,692.08

Your monthly electricity consumption chart

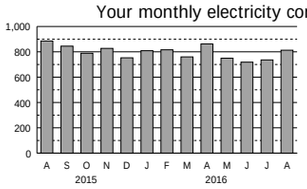

Avg Monthly Usage : 797.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,018.23		
Less : VAT	645.51		
Amount Net of VAT	8,372.72		
Less: BIR 2306	272.95		
BIR 2307	159.71	VATable Sales	8,372.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,940.06	VAT Zero Rated Sales	0.00
Add : VAT	645.51	VAT Amount	645.51
TOTAL AMOUNT DUE	8,585.57	TOTAL SALES	9,018.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/210/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742035071000

Collection Ref. Code	: 1807-76-671-3	Premise Address	: A. ABELLANA & BACAYO STS,VELOSO COMPOUND		
Account ID	: 7427620000-8				
Customer Name	: LIM,DOMINGO P	TOTAL AMOUNT DUE	: 17,068.76	Overdue Bill	: 1
Meter Number	: 381498GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74276200008

BC14/148.2/210/0/10/08-20-2016/80

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220659355579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149045

22067300008

Date : 08-20-2016

BC14/148.2/230/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206730000-8

Collection Ref. Code : 1829-96-518-2

Customer Information----------

Name : VILLAHERMOSA,CATALINO K M1

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	179065DS6	Pole No	:	0112202
Serial No	:	10807336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61198
Period From	:	07-19-2016	Prev Rdg	:	60919
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	550	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		2,735.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,735.00	54.70
Sub-Total		80.66
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.13
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		375.22
CURRENT BILL - AUGUST 2016		3,097.92
TOTAL AMOUNT DUE		5,833.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,716.00

Your monthly electricity consumption chart

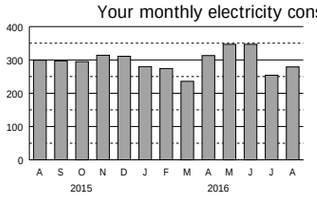

Avg Monthly Usage : 295.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,097.92		
Less : VAT	221.88		
Amount Net of VAT	2,876.04		
Less: BIR 2306	93.83		
BIR 2307	54.86	VATable Sales	2,876.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.35	VAT Zero Rated Sales	0.00
Add : VAT	221.88	VAT Amount	221.88
TOTAL AMOUNT DUE	2,949.23	TOTAL SALES	3,097.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/230/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220659355579

Collection Ref. Code	: 1829-96-518-2	Premise Address	: A ABELLANA ST		
Account ID	: 2206730000-8				
Customer Name	: VILLAHERMOSA,CATALINO K M1	TOTAL AMOUNT DUE	: 5,833.13	Overdue Bill	: 1
Meter Number	: 179065DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22067300008 BC14/148.2/230/0/10/08-20-2016/80 5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152985937294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147648

15276200001

Date : 08-20-2016

BC14/148.2/290/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1527620000-1

Collection Ref. Code : 1807-76-686-1

Customer Information----------

Name : PAUSANOS,VERONICA

Premise Address : A. ABELLANA ST. BACAYO,EXTN.

TIN :

Metering Information----------

Meter No	:	179056DS6	Pole No	:	0112202
Serial No	:	12192909	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	57220
Period From	:	07-19-2016	Prev Rdg	:	56977
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	0	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		77.87
Government Charges		
Franchise Tax - Local		17.85
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.83
CURRENT BILL - AUGUST 2016		2,707.49
TOTAL AMOUNT DUE		5,470.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,035.00

Your monthly electricity consumption chart

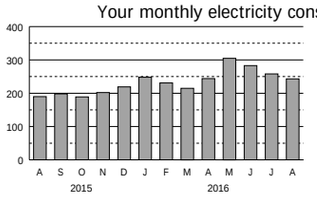

Avg Monthly Usage : 232.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.49		
Less : VAT	194.22		
Amount Net of VAT	2,513.27		
Less: BIR 2306	82.10		
BIR 2307	47.95	VATable Sales	2,513.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.22	VAT Zero Rated Sales	0.00
Add : VAT	194.22	VAT Amount	194.22
TOTAL AMOUNT DUE	2,577.44	TOTAL SALES	2,707.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/290/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152985937294

Collection Ref. Code	: 1807-76-686-1	Premise Address	: A. ABELLANA ST. BACAYO,EXTN.
Account ID	: 1527620000-1		
Customer Name	: PAUSANOS,VERONICA	TOTAL AMOUNT DUE	: 5,470.77
Meter Number	: 179056DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15276200001 BC14/148.2/290/0/10/08-20-2016/80 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673718781357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141138

67332198273

Date : 08-20-2016

BC14/148.2/300/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733219827-3

Collection Ref. Code : 1853-49-839-4

Customer Information----------

Name : JIMENEZ,LUGEN DUMALAY

Premise Address : #1115 ANDRES ABELLANA ST.,SAPANG COMONIDAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163140	Pole No	:	0135654
Serial No	:	40119723	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	166
Period From	:	07-19-2016	Prev Rdg	:	85
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		451.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 68.03
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 4.41
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		100.76
CURRENT BILL - AUGUST 2016		803.34
TOTAL AMOUNT DUE		1,254.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 311.00

Your monthly electricity consumption chart

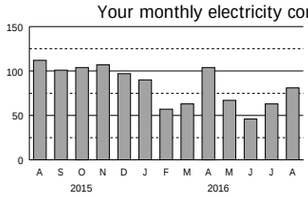

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.34		
Less : VAT	56.90		
Amount Net of VAT	746.44		
Less: BIR 2306	24.11		
BIR 2307	14.16	VATable Sales	746.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.17	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	765.07	TOTAL SALES	803.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/300/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673718781357

Collection Ref. Code	: 1853-49-839-4	Premise Address	: #1115 ANDRES ABELLANA ST.,SAPANG COMONIDAD,GUADALUPE,CEBU CITY
Account ID	: 6733219827-3		
Customer Name	: JIMENEZ,LUGEN DUMALAY	TOTAL AMOUNT DUE	: 1,254.66
Meter Number	: MTR1163140	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67332198273 BC14/148.2/300/0/10/08-20-2016/80 5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891278298420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89124247100

1006152996
Date : 08-20-2016
BC14/148.2/310/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912424710-0
Collection Ref. Code : 1853-49-824-6

Customer Information----------
Name : PAUSANOS,ROGELIO SR. BALBUTIN
Premise Address : #1113 ANDRES ABELLANA ST.,SAPANG COMONIDAD,GUADALUPE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	428090 GS6	Pole No	:	0135654
Serial No	:	57295391	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3735
Period From	:	07-19-2016	Prev Rdg	:	3643
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	380	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 28.04
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		118.91
CURRENT BILL - AUGUST 2016		965.45
TOTAL AMOUNT DUE		1,750.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 28, 2016 - 1,008.00

Your monthly electricity consumption chart

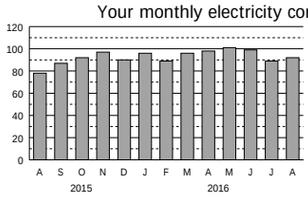

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.45		
Less : VAT	68.72		
Amount Net of VAT	896.73		
Less: BIR 2306	29.08		
BIR 2307	17.06	VATable Sales	896.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.59	VAT Zero Rated Sales	0.00
Add : VAT	68.72	VAT Amount	68.72
TOTAL AMOUNT DUE	919.31	TOTAL SALES	965.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/310/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891278298420

Collection Ref. Code	: 1853-49-824-6	Premise Address	: #1113 ANDRES ABELLANA ST.,SAPANG COMONIDAD,GUADALUPE,CEBU CITY
Account ID	: 8912424710-0		
Customer Name	: PAUSANOS,ROGELIO SR. BALBUTIN	TOTAL AMOUNT DUE	: 1,750.15
Meter Number	: 428090 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89124247100

BC14/148.2/310/0/10/08-20-2016/80

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977492885739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97720903042

BILLING STATEMENT

1006144759

Date : 08-20-2016

BC14/148.2/320/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772090304-2

Collection Ref. Code : 1855-81-446-3

Customer Information----------

Name : PAUSANOS,ROGELIO III BEHASA

Premise Address : 1113 A. ABELLANA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	002512 EFS6	Pole No	:	0135654
Serial No	:	97690039	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1785
Period From	:	07-19-2016	Prev Rdg	:	1669
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	336	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		1,517.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.97
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		157.33
CURRENT BILL - AUGUST 2016		1,299.89
TOTAL AMOUNT DUE		2,817.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,622.61

Your monthly electricity consumption chart

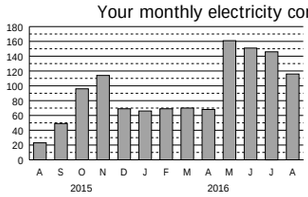

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.89		
Less : VAT	93.50		
Amount Net of VAT	1,206.39		
Less: BIR 2306	39.52		
BIR 2307	23.02	VATable Sales	1,206.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.85	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,237.35	TOTAL SALES	1,299.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/320/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977492885739

Collection Ref. Code	: 1855-81-446-3	Premise Address	: 1113 A. ABELLANA ST.,GUADALUPE		
Account ID	: 9772090304-2				
Customer Name	: PAUSANOS,ROGELIO III BEHASA	TOTAL AMOUNT DUE	: 2,817.44	Overdue Bill	: 1
Meter Number	: 002512 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97720903042

BC14/148.2/320/0/10/08-20-2016/80

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939398337808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142023

93997200006

Date : 08-20-2016

BC14/148.2/330/0112202/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9399720000-6

Collection Ref. Code : 1835-72-629-1

Customer Information----------

Name : CAJERAS,ROWENA TM P.

Premise Address : 1115 ANDRES ABELLANA ST, L BACAYO EXTENS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140968	Pole No	:	0112202
Serial No	:	85061062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	142
Period From	:	07-19-2016	Prev Rdg	:	120
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		82.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.6506/kWh	14.31
System Loss Charge	0.848/kWh	18.66
Sub-Total		150.53
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	0.0929/kWh	2.04
Surcharge	0.02 of 82.00	1.64
Sub-Total		3.68
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		7.55
Transmission		0.38
System Loss		1.13
Distribution		8.15
Others		0.64
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		30.01
CURRENT BILL - AUGUST 2016		252.17
TOTAL AMOUNT DUE		334.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 279.39

Your monthly electricity consumption chart

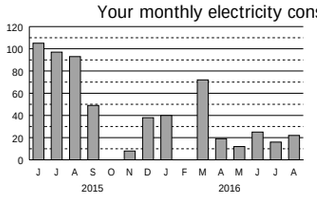

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.17		
Less : VAT	17.85		
Amount Net of VAT	234.32		
Less: BIR 2306	7.61		
BIR 2307	4.48	VATable Sales	234.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	222.23	VAT Zero Rated Sales	0.00
Add : VAT	17.85	VAT Amount	17.85
TOTAL AMOUNT DUE	240.08	TOTAL SALES	252.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/330/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939398337808

Collection Ref. Code : 1835-72-629-1

Account ID : 9399720000-6

Customer Name : CAJERAS,ROWENA TM P.

Meter Number : MTR1140968

Period : Jul 2016

Premise Address : 1115 ANDRES ABELLANA ST, L BACAYO EXTENS,CEBU CITY

TOTAL AMOUNT DUE : 334.37

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

93997200006

BC14/148.2/330/0/10/08-20-2016/80

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183796859887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149102

18358200006

Date : 08-20-2016

BC14/148.2/370/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1835820000-6

Collection Ref. Code : 1831-35-998-7

Customer Information----------

Name : DEBALUCOS,BENEDICTA V TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	337089GS6	Pole No	:	0135612
Serial No	:	46472276	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24018
Period From	:	07-19-2016	Prev Rdg	:	23909
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	120	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		1,149.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		33.14
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.94
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		147.18
CURRENT BILL - AUGUST 2016		1,215.57
TOTAL AMOUNT DUE		2,364.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,191.00

Your monthly electricity consumption chart

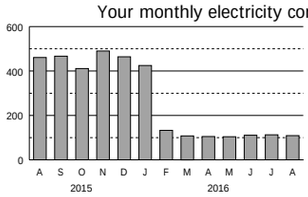

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.57		
Less : VAT	87.24		
Amount Net of VAT	1,128.33		
Less: BIR 2306	36.86		
BIR 2307	21.53	VATable Sales	1,128.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.94	VAT Zero Rated Sales	0.00
Add : VAT	87.24	VAT Amount	87.24
TOTAL AMOUNT DUE	1,157.18	TOTAL SALES	1,215.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/370/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183796859887

Collection Ref. Code	: 1831-35-998-7	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 1835820000-6				
Customer Name	: DEBALUCOS,BENEDICTA V TM	TOTAL AMOUNT DUE	: 2,364.98	Overdue Bill	: 1
Meter Number	: 337089GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18358200006 BC14/148.2/370/0/10/08-20-2016/80 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465684435005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154398

46558200005

Date : 08-20-2016

BC14/148.2/390/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655820000-5

Collection Ref. Code : 1843-54-677-9

Customer Information----------

Name : BEJASA,EDWIN T

Premise Address : 1123 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285391SS6	Pole No	:	0135612
Serial No	:	29643646	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15145
Period From	:	07-19-2016	Prev Rdg	:	15034
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	220	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		923.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 923.50	18.47
Sub-Total		28.80
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		149.22
CURRENT BILL - AUGUST 2016		1,232.17
TOTAL AMOUNT DUE		2,155.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,220.00

Your monthly electricity consumption chart

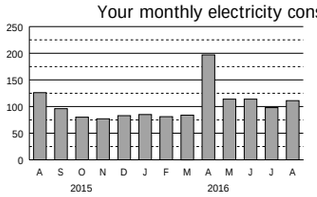

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.17		
Less : VAT	88.22		
Amount Net of VAT	1,143.95		
Less: BIR 2306	37.30		
BIR 2307	21.82	VATable Sales	1,143.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.83	VAT Zero Rated Sales	0.00
Add : VAT	88.22	VAT Amount	88.22
TOTAL AMOUNT DUE	1,173.05	TOTAL SALES	1,232.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/390/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465684435005

Collection Ref. Code	: 1843-54-677-9	Premise Address	: 1123 ANDRES ABELLANA ST.,GUADALUPE,CEBU CITY		
Account ID	: 4655820000-5				
Customer Name	: BEJASA,EDWIN T	TOTAL AMOUNT DUE	: 2,155.59	Overdue Bill	: 1
Meter Number	: 285391SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46558200005

BC14/148.2/390/0/10/08-20-2016/80

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362440949405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155786

36276200007

Date : 08-20-2016

BC14/148.2/400/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627620000-7

Collection Ref. Code : 1807-76-743-4

Customer Information----------

Name : SAYSON,MARIA

Premise Address : A. ABELLANA ST. BK.,VELOSO COMP'D

TIN :

Metering Information----------

Meter No	:	246467DS6	Pole No	:	0135654
Serial No	:	11720622	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45107
Period From	:	07-19-2016	Prev Rdg	:	44983
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		37.49
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.59
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		167.32
CURRENT BILL - AUGUST 2016		1,381.82
TOTAL AMOUNT DUE		2,679.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,499.00

Your monthly electricity consumption chart

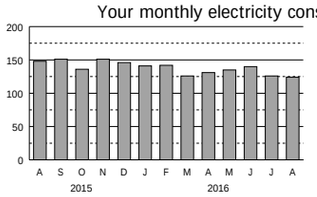

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.82		
Less : VAT	99.14		
Amount Net of VAT	1,282.68		
Less: BIR 2306	41.93		
BIR 2307	24.47	VATable Sales	1,282.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.28	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,315.42	TOTAL SALES	1,381.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/400/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362440949405

Collection Ref. Code	: 1807-76-743-4	Premise Address	: A. ABELLANA ST. BK.,VELOSO COMP'D		
Account ID	: 3627620000-7				
Customer Name	: SAYSON,MARIA	TOTAL AMOUNT DUE	: 2,679.40	Overdue Bill	: 1
Meter Number	: 246467DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36276200007 BC14/148.2/400/0/10/08-20-2016/80 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267878864427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138339

26793506556

Date : 08-20-2016

BC14/148.2/411/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679350655-6

Collection Ref. Code : 1861-53-962-2

Customer Information----------

Name : BLANCO,JULIE SAYSON

Premise Address : 1121 ANDRES ABELLANA,VELOSO COMP.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073831	Pole No	:	0135654
Serial No	:	40013218	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4253
Period From	:	07-19-2016	Prev Rdg	:	4011
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	245	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		2,054.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		63.61
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		9.75
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		324.69
CURRENT BILL - AUGUST 2016		2,680.64
TOTAL AMOUNT DUE		4,735.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,855.00

Your monthly electricity consumption chart

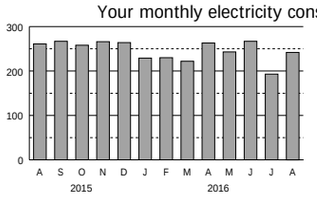

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.64		
Less : VAT	191.73		
Amount Net of VAT	2,488.91		
Less: BIR 2306	81.08		
BIR 2307	47.47	VATable Sales	2,488.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.36	VAT Zero Rated Sales	0.00
Add : VAT	191.73	VAT Amount	191.73
TOTAL AMOUNT DUE	2,552.09	TOTAL SALES	2,680.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/411/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267878864427

Collection Ref. Code	: 1861-53-962-2	Premise Address	: 1121 ANDRES ABELLANA,VELOSO COMP.,GUADALUPE, CEBU CITY		
Account ID	: 2679350655-6				
Customer Name	: BLANCO,JULIE SAYSON	TOTAL AMOUNT DUE	: 4,735.42	Overdue Bill	: 1
Meter Number	: MTR1073831				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26793506556

BC14/148.2/411/0/10/08-20-2016/80

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705678905460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140756

70578200001

Date : 08-20-2016

BC14/148.2/420/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057820000-1

Collection Ref. Code : 1823-31-968-8

Customer Information----------

Name : SAYSON,MARIA VELMA C

Premise Address : 1121 ANDRES ABELLANA ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323254GS6	Pole No	:	0135654
Serial No	:	49337505	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14255
Period From	:	07-19-2016	Prev Rdg	:	14187
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	570	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		174.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 126.06
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.46
CURRENT BILL - AUGUST 2016		600.12
TOTAL AMOUNT DUE		774.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 290.00

Your monthly electricity consumption chart

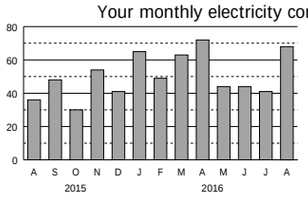

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.12		
Less : VAT	42.15		
Amount Net of VAT	557.97		
Less: BIR 2306	17.89		
BIR 2307	10.51	VATable Sales	557.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.57	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	571.72	TOTAL SALES	600.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/420/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705678905460

Collection Ref. Code	: 1823-31-968-8	Premise Address	: 1121 ANDRES ABELLANA ST,GUADALUPE,CEBU CITY		
Account ID	: 7057820000-1				
Customer Name	: SAYSON,MARIA VELMA C	TOTAL AMOUNT DUE	: 774.15	Overdue Bill	: 1
Meter Number	: 323254GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70578200001 BC14/148.2/420/0/10/08-20-2016/80 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141881874890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141807

14118200006

Date : 08-20-2016

BC14/148.2/430/0135640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411820000-6

Collection Ref. Code : 1837-25-872-4

Customer Information----------

Name : ACASIO,LAURA S TM

Premise Address : 1139-A. ABELLANA,VELOSO COMPD

TIN :

Metering Information----------

Meter No	:	MTR1145819	Pole No	:	0135640
Serial No	:	40101263	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1252
Period From	:	07-19-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	200	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-30 Business Style :

PREVIOUS BALANCE		1,996.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.6506/kWh	108.00
System Loss Charge	0.848/kWh	140.77
Sub-Total		1,135.84
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		55.36
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		56.90
Transmission		2.85
System Loss		8.46
Distribution		57.60
Others		8.15
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		225.57
CURRENT BILL - AUGUST 2016		1,896.75
TOTAL AMOUNT DUE		3,892.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,804.00

Your monthly electricity consumption chart

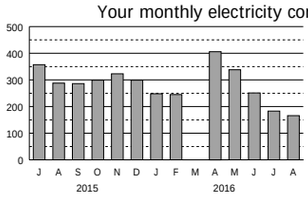

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.75		
Less : VAT	133.96		
Amount Net of VAT	1,762.79		
Less: BIR 2306	57.17		
BIR 2307	33.67	VATable Sales	1,762.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.95	VAT Zero Rated Sales	0.00
Add : VAT	133.96	VAT Amount	133.96
TOTAL AMOUNT DUE	1,805.91	TOTAL SALES	1,896.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/430/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141881874890

Collection Ref. Code : 1837-25-872-4

Account ID : 1411820000-6

Customer Name : ACASIO,LAURA S TM

Meter Number : MTR1145819

Period : Jul 2016

Premise Address : 1139-A. ABELLANA,VELOSO COMPD

TOTAL AMOUNT DUE : 3,892.82

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

14118200006

BC14/148.2/430/0/10/08-20-2016/80

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787859050915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148064

78760273777

Date : 08-20-2016

BC14/148.2/440/0135640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876027377-7

Collection Ref. Code : 1855-54-821-6

Customer Information----------

Name : MANINGO,MONALISA SAYSON

Premise Address : 1139 ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3079EVS6	Pole No	:	0135640
Serial No	:	01412521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2567
Period From	:	07-19-2016	Prev Rdg	:	2404
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	120	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		38.74
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		218.38
CURRENT BILL - AUGUST 2016		1,802.77
TOTAL AMOUNT DUE		2,981.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 588.00

Your monthly electricity consumption chart

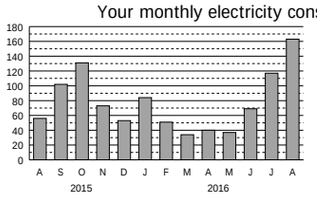

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.77		
Less : VAT	128.84		
Amount Net of VAT	1,673.93		
Less: BIR 2306	54.48		
BIR 2307	31.93	VATable Sales	1,673.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.52	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,716.36	TOTAL SALES	1,802.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/440/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787859050915

Collection Ref. Code	: 1855-54-821-6	Premise Address	: 1139 ANDRES ABELLANA,GUADALUPE, CEBU CITY		
Account ID	: 7876027377-7				
Customer Name	: MANINGO,MONALISA SAYSON	TOTAL AMOUNT DUE	: 2,981.60	Overdue Bill	: 1
Meter Number	: 3079EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78760273777 BC14/148.2/440/0/10/08-20-2016/80 5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610109238950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143599

61061336865

Date : 08-20-2016

BC14/148.2/450/0135605/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6106133686-5

Collection Ref. Code : 1853-97-701-2

Customer Information----------

Name : SAYSON,LIZA MEDILO

Premise Address : 1139 ANDRES ABELLANA ST.,SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564416 GS6	Pole No	:	0135605
Serial No	:	22698119	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10259
Period From	:	07-19-2016	Prev Rdg	:	9889
No of Days	:	31	Diff Rdg	:	370
Avg kWh/day	:	11.94	Registered	:	370
Conn Load	:	462	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,949.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,977.21
Transmission Charge	0.3755/kWh	138.94
System Loss Charge	0.8712/kWh	322.34
Sub-Total		2,438.49
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	0.0929/kWh	34.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,950.00	79.00
Sub-Total		113.42
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		126.85
Transmission		3.66
System Loss		19.76
Distribution		127.64
Others		16.86
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		498.17
CURRENT BILL - AUGUST 2016		4,113.76
TOTAL AMOUNT DUE		8,063.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,715.00

Your monthly electricity consumption chart

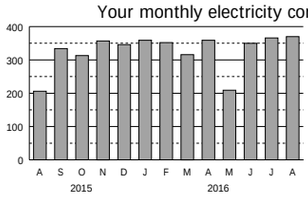

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,113.76		
Less : VAT	294.77		
Amount Net of VAT	3,818.99		
Less: BIR 2306	124.63		
BIR 2307	72.85	VATable Sales	3,818.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,621.51	VAT Zero Rated Sales	0.00
Add : VAT	294.77	VAT Amount	294.77
TOTAL AMOUNT DUE	3,916.28	TOTAL SALES	4,113.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/450/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610109238950

Collection Ref. Code	: 1853-97-701-2	Premise Address	: 1139 ANDRES ABELLANA ST.,SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY
Account ID	: 6106133686-5		
Customer Name	: SAYSON,LIZA MEDILO	TOTAL AMOUNT DUE	: 8,063.59
Meter Number	: 564416 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61061336865

BC14/148.2/450/0/10/08-20-2016/80

5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596297136561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59639200001

1006155738
Date : 08-20-2016
BC14/148.2/510/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963920000-1
Collection Ref. Code : 1833-74-560-4

Customer Information----------
Name : ARELLANO,DIONISIO A
Premise Address : ANDRES ABELLANA/SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	512016 GS6	Pole No	:	0135633
Serial No	:	52250915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8309
Period From	:	07-19-2016	Prev Rdg	:	8179
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	200	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		1,673.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.62
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		176.15
CURRENT BILL - AUGUST 2016		1,455.46
TOTAL AMOUNT DUE		3,129.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 31, 2016 - 1,682.00

Your monthly electricity consumption chart

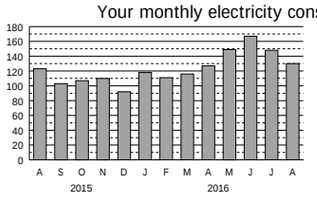

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.46		
Less : VAT	104.63		
Amount Net of VAT	1,350.83		
Less: BIR 2306	44.24		
BIR 2307	25.78	VATable Sales	1,350.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.81	VAT Zero Rated Sales	0.00
Add : VAT	104.63	VAT Amount	104.63
TOTAL AMOUNT DUE	1,385.44	TOTAL SALES	1,455.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/510/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596297136561

Collection Ref. Code : 1833-74-560-4
Account ID : 5963920000-1
Customer Name : ARELLANO,DIONISIO A
Meter Number : 512016 GS6
Period : Jul 2016
Premise Address : ANDRES ABELLANA/SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY
TOTAL AMOUNT DUE : 3,129.02
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 _____

59639200001 BC14/148.2/510/0/10/08-20-2016/80 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752571588789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147377

75276200005

Date : 08-20-2016

BC14/148.2/520/0135640/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527620000-5

Collection Ref. Code : 1807-76-713-2

Customer Information----------

Name : PLANQUERO,ALBINA

Premise Address : A. ABELLANA ST. BK.,VELOSO COMP'D

TIN :

Metering Information----------

Meter No	:	247229DS6	Pole No	:	0135640
Serial No	:	12495710	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33448
Period From	:	07-19-2016	Prev Rdg	:	33170
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		2,942.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		84.72
Government Charges		
Franchise Tax - Local		20.38
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		12.61
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		374.41
CURRENT BILL - AUGUST 2016		3,091.73
TOTAL AMOUNT DUE		6,034.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,284.00

Your monthly electricity consumption chart

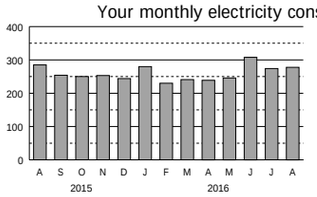

Avg Monthly Usage : 260.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.73		
Less : VAT	221.59		
Amount Net of VAT	2,870.14		
Less: BIR 2306	93.70		
BIR 2307	54.75	VATable Sales	2,870.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.69	VAT Zero Rated Sales	0.00
Add : VAT	221.59	VAT Amount	221.59
TOTAL AMOUNT DUE	2,943.28	TOTAL SALES	3,091.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/520/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752571588789

Collection Ref. Code	: 1807-76-713-2	Premise Address	: A. ABELLANA ST. BK.,VELOSO COMP'D		
Account ID	: 7527620000-5				
Customer Name	: PLANQUERO,ALBINA	TOTAL AMOUNT DUE	: 6,034.03	Overdue Bill	: 1
Meter Number	: 247229DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75276200005

BC14/148.2/520/0/10/08-20-2016/80

5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864973638897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155690

86468200000

Date : 08-20-2016

BC14/148.2/550/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646820000-0

Collection Ref. Code : 1821-62-059-3

Customer Information----------

Name : ENERO,CARMELITA

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	171751DS6	Pole No	:	0135612
Serial No	:	10897792	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14437
Period From	:	07-19-2016	Prev Rdg	:	14358
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		602.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 100.70
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
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		95.38
CURRENT BILL - AUGUST 2016		746.36
TOTAL AMOUNT DUE		1,349.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 800.00

Your monthly electricity consumption chart

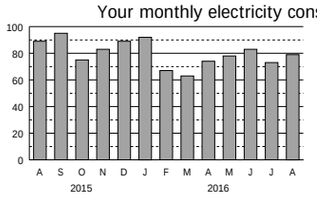

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.36		
Less : VAT	52.86		
Amount Net of VAT	693.50		
Less: BIR 2306	22.42		
BIR 2307	13.12	VATable Sales	693.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.96	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	710.82	TOTAL SALES	746.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/550/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864973638897

Collection Ref. Code : 1821-62-059-3

Account ID : 8646820000-0

Customer Name : ENERO,CARMELITA

Meter Number : 171751DS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 1,349.05

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

86468200000 BC14/148.2/550/0/10/08-20-2016/80 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552814707053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150411

55276200007

Date : 08-20-2016

BC14/148.2/580/0135654/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527620000-7

Collection Ref. Code : 1807-76-704-3

Customer Information----------

Name : MAGLINTE,JUANILLO

Premise Address : INT A ABELLANA RIVERSIDE,BK VELOSO

TIN :

Metering Information----------

Meter No	:	272329GS6	Pole No	:	0135654
Serial No	:	41915483	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19219
Period From	:	07-19-2016	Prev Rdg	:	19019
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		54.45
Government Charges		
Franchise Tax - Local		14.62
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		268.69
CURRENT BILL - AUGUST 2016		2,218.50
TOTAL AMOUNT DUE		4,010.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,793.01

Your monthly electricity consumption chart

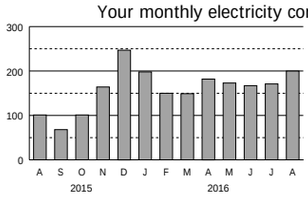

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.50		
Less : VAT	158.79		
Amount Net of VAT	2,059.71		
Less: BIR 2306	67.13		
BIR 2307	39.29	VATable Sales	2,059.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,953.29	VAT Zero Rated Sales	0.00
Add : VAT	158.79	VAT Amount	158.79
TOTAL AMOUNT DUE	2,112.08	TOTAL SALES	2,218.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/580/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552814707053

Collection Ref. Code	: 1807-76-704-3	Premise Address	: INT A ABELLANA RIVERSIDE,BK VELOSO		
Account ID	: 5527620000-7				
Customer Name	: MAGLINTE,JUANILLO	TOTAL AMOUNT DUE	: 4,010.72	Overdue Bill	: 1
Meter Number	: 272329GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55276200007 BC14/148.2/580/0/10/08-20-2016/80 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058412056042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150119

05854105953

Date : 08-20-2016

BC14/148.2/600/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585410595-3

Collection Ref. Code : 1853-89-869-4

Customer Information----------

Name : LOPEZ,BARBETH BEJASA

Premise Address : 113B ANDRES ABELLANA ST.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162834	Pole No	:	0135612
Serial No	:	40120213	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	132
Period From	:	07-19-2016	Prev Rdg	:	76
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 155.77
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.90
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		60.20
CURRENT BILL - AUGUST 2016		438.73
TOTAL AMOUNT DUE		664.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 300.00

Your monthly electricity consumption chart

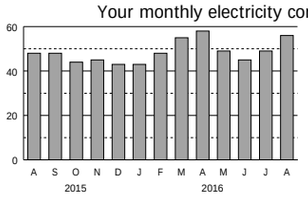

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.73		
Less : VAT	30.69		
Amount Net of VAT	408.04		
Less: BIR 2306	13.05		
BIR 2307	7.63	VATable Sales	408.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.36	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	418.05	TOTAL SALES	438.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/600/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058412056042

Collection Ref. Code	: 1853-89-869-4	Premise Address	: 113B ANDRES ABELLANA ST.,GUADALUPE		
Account ID	: 0585410595-3				
Customer Name	: LOPEZ,BARBETH BEJASA	TOTAL AMOUNT DUE	: 664.63	Overdue Bill	: 1
Meter Number	: MTR1162834				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05854105953

BC14/148.2/600/0/10/08-20-2016/80

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244059544566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145812

24439200007

Date : 08-20-2016

BC14/148.2/620/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443920000-7

Collection Ref. Code : 1825-83-155-6

Customer Information----------

Name : CUIZON,WILFREDO YBANEZ

Premise Address : 1129 ANDRES ABELLANA,VELOSO COMPOUND,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3979 EIS6	Pole No	:	0135612
Serial No	:	83304387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5958
Period From	:	07-19-2016	Prev Rdg	:	5849
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	344	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 869.50	17.39
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.26
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		146.46
CURRENT BILL - AUGUST 2016		1,209.25
TOTAL AMOUNT DUE		2,078.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 800.00

Your monthly electricity consumption chart

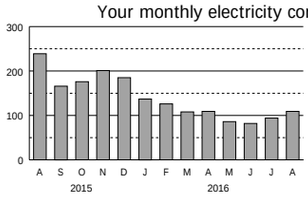

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,209.25		
Less : VAT	86.56		
Amount Net of VAT	1,122.69		
Less: BIR 2306	36.58		
BIR 2307	21.42	VATable Sales	1,122.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.69	VAT Zero Rated Sales	0.00
Add : VAT	86.56	VAT Amount	86.56
TOTAL AMOUNT DUE	1,151.25	TOTAL SALES	1,209.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/620/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244059544566

Collection Ref. Code	: 1825-83-155-6	Premise Address	: 1129 ANDRES ABELLANA,VELOSO COMPOUND,GUADALUPE,CEBU CITY
Account ID	: 2443920000-7		
Customer Name	: CUIZON,WILFREDO YBANEZ	TOTAL AMOUNT DUE	: 2,078.58
Meter Number	: 3979 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24439200007

BC14/148.2/620/0/10/08-20-2016/80

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852038623397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149452

85276200004

Date : 08-20-2016

BC14/148.2/650/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527620000-4

Collection Ref. Code : 1807-76-716-7

Customer Information----------

Name : PENA,PERLA DELA

Premise Address : A ABELLANA BACAYO EXT

TIN :

Metering Information----------

Meter No	:	247153DS6	Pole No	:	0135633
Serial No	:	10888661	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8730
Period From	:	07-19-2016	Prev Rdg	:	8626
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		922.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 923.00	18.46
Sub-Total		28.13
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.29
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		140.02
CURRENT BILL - AUGUST 2016		1,156.14
TOTAL AMOUNT DUE		2,078.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,002.00

Your monthly electricity consumption chart

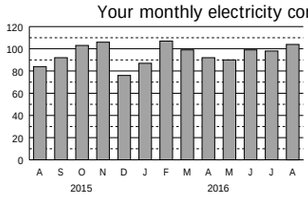

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.14		
Less : VAT	82.84		
Amount Net of VAT	1,073.30		
Less: BIR 2306	35.03		
BIR 2307	20.47	VATable Sales	1,073.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.80	VAT Zero Rated Sales	0.00
Add : VAT	82.84	VAT Amount	82.84
TOTAL AMOUNT DUE	1,100.64	TOTAL SALES	1,156.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/650/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852038623397

Collection Ref. Code	: 1807-76-716-7	Premise Address	: A ABELLANA BACAYO EXT		
Account ID	: 8527620000-4				
Customer Name	: PENA,PERLA DELA	TOTAL AMOUNT DUE	: 2,078.97	Overdue Bill	: 1
Meter Number	: 247153DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85276200004 BC14/148.2/650/0/10/08-20-2016/80 5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590082321571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152660

59086718893

Date : 08-20-2016

BC14/148.2/680/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908671889-3

Collection Ref. Code : 1855-45-524-2

Customer Information----------

Name : CLAVERIA,JESTONI MAGLINTE

Premise Address : 1163 ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1004725	Pole No	:	0135633
Serial No	:	97687607	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3186
Period From	:	07-19-2016	Prev Rdg	:	3083
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	344	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		839.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 839.50	16.79
Sub-Total		26.37
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.07
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		138.48
CURRENT BILL - AUGUST 2016		1,143.39
TOTAL AMOUNT DUE		1,982.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,134.08

Your monthly electricity consumption chart

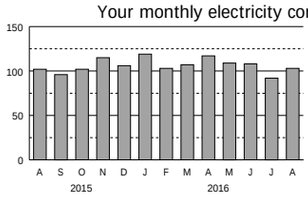

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.39		
Less : VAT	81.87		
Amount Net of VAT	1,061.52		
Less: BIR 2306	34.62		
BIR 2307	20.25	VATable Sales	1,061.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.65	VAT Zero Rated Sales	0.00
Add : VAT	81.87	VAT Amount	81.87
TOTAL AMOUNT DUE	1,088.52	TOTAL SALES	1,143.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/680/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590082321571

Collection Ref. Code	: 1855-45-524-2	Premise Address	: 1163 ANDRES ABELLANA,GUADALUPE		
Account ID	: 5908671889-3				
Customer Name	: CLAVERIA,JESTONI MAGLINTE	TOTAL AMOUNT DUE	: 1,982.79	Overdue Bill	: 1
Meter Number	: MTR1004725				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59086718893

BC14/148.2/680/0/10/08-20-2016/80

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788100898698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148999

78817200005

Date : 08-20-2016

BC14/148.2/690/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881720000-5

Collection Ref. Code : 1811-36-170-6

Customer Information----------

Name : CLAVERIA,VICENTA TM M.

Premise Address : ANDRES ABELLANA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1145818	Pole No	:	0135633
Serial No	:	40101264	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	670
Period From	:	07-19-2016	Prev Rdg	:	534
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		542.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.6506/kWh	88.48
System Loss Charge	0.848/kWh	115.33
Sub-Total		930.57
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 542.50	10.85
Sub-Total		23.50
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		46.63
Transmission		2.33
System Loss		6.93
Distribution		47.30
Others		4.03
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		182.12
CURRENT BILL - AUGUST 2016		1,530.32
TOTAL AMOUNT DUE		2,072.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,422.00

Your monthly electricity consumption chart

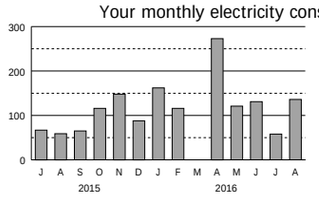

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.32		
Less : VAT	107.22		
Amount Net of VAT	1,423.10		
Less: BIR 2306	45.81		
BIR 2307	27.17	VATable Sales	1,423.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.12	VAT Zero Rated Sales	0.00
Add : VAT	107.22	VAT Amount	107.22
TOTAL AMOUNT DUE	1,457.34	TOTAL SALES	1,530.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/690/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788100898698

Collection Ref. Code	: 1811-36-170-6	Premise Address	: ANDRES ABELLANA ST,Cebu City		
Account ID	: 7881720000-5				
Customer Name	: CLAVERIA,VICENTA TM M.	TOTAL AMOUNT DUE	: 2,072.67	Overdue Bill	: 1
Meter Number	: MTR1145818				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78817200005 BC14/148.2/690/0/10/08-20-2016/80 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157053909565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150501

15798200000

Date : 08-20-2016

BC14/148.2/700/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579820000-0

Collection Ref. Code : 1825-17-899-2

Customer Information----------

Name : MAGLINTE,GUILLERMO C

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	195617WS6	Pole No	:	0135633
Serial No	:	47064922	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88340
Period From	:	07-19-2016	Prev Rdg	:	88123
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		113.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.40
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		291.93
CURRENT BILL - AUGUST 2016		2,410.43
TOTAL AMOUNT DUE		2,524.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 2,000.00

Your monthly electricity consumption chart

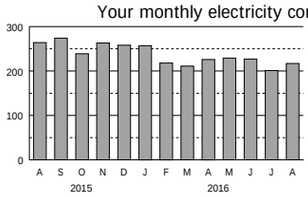

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.43		
Less : VAT	172.66		
Amount Net of VAT	2,237.77		
Less: BIR 2306	73.01		
BIR 2307	42.69	VATable Sales	2,237.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.07	VAT Zero Rated Sales	0.00
Add : VAT	172.66	VAT Amount	172.66
TOTAL AMOUNT DUE	2,294.73	TOTAL SALES	2,410.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/700/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157053909565

Collection Ref. Code : 1825-17-899-2

Account ID : 1579820000-0

Customer Name : MAGLINTE,GUILLERMO C

Meter Number : 195617WS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 2,524.37

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

15798200000

BC14/148.2/700/0/10/08-20-2016/80

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946344167170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146126

94639200008

Date : 08-20-2016

BC14/148.2/750/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463920000-8

Collection Ref. Code : 1833-64-872-2

Customer Information----------

Name : QUIMPAN,WILHEMINA P TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	466041GS6	Pole No	:	0135633
Serial No	:	63426158	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10030
Period From	:	07-19-2016	Prev Rdg	:	9954
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		588.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 96.74
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.82
CURRENT BILL - AUGUST 2016		718.43
TOTAL AMOUNT DUE		1,306.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 800.00

Your monthly electricity consumption chart

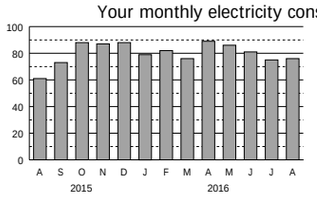

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	718.43		
Less : VAT	50.91		
Amount Net of VAT	667.52		
Less: BIR 2306	21.58		
BIR 2307	12.63	VATable Sales	667.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.31	VAT Zero Rated Sales	0.00
Add : VAT	50.91	VAT Amount	50.91
TOTAL AMOUNT DUE	684.22	TOTAL SALES	718.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/750/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946344167170

Collection Ref. Code	: 1833-64-872-2	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 9463920000-8				
Customer Name	: QUIMPAN,WILHEMINA P TM	TOTAL AMOUNT DUE	: 1,306.47	Overdue Bill	: 1
Meter Number	: 466041GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94639200008 BC14/148.2/750/0/10/08-20-2016/80 5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162509355693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152582

16276200009

Date : 08-20-2016

BC14/148.2/790/0135633/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627620000-9

Collection Ref. Code : 1807-76-725-6

Customer Information----------

Name : DELIMA,SALVACION

Premise Address : A. ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	8916GS6	Pole No	:	0135633
Serial No	:	63240938	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33307
Period From	:	07-19-2016	Prev Rdg	:	33047
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	135	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		3,219.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		88.59
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		12.93
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		351.42
CURRENT BILL - AUGUST 2016		2,902.48
TOTAL AMOUNT DUE		6,122.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,041.00

Your monthly electricity consumption chart

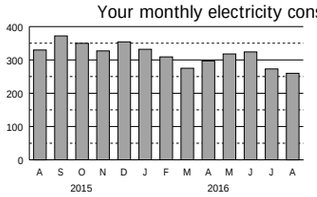

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,902.48		
Less : VAT	208.42		
Amount Net of VAT	2,694.06		
Less: BIR 2306	88.12		
BIR 2307	51.40	VATable Sales	2,694.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,554.54	VAT Zero Rated Sales	0.00
Add : VAT	208.42	VAT Amount	208.42
TOTAL AMOUNT DUE	2,762.96	TOTAL SALES	2,902.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/790/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162509355693

Collection Ref. Code	: 1807-76-725-6	Premise Address	: A. ABELLANA ST.		
Account ID	: 1627620000-9				
Customer Name	: DELIMA,SALVACION	TOTAL AMOUNT DUE	: 6,122.43	Overdue Bill	: 1
Meter Number	: 8916GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16276200009 BC14/148.2/790/0/10/08-20-2016/80 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045429747184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143734

04558200004

Date : 08-20-2016

BC14/148.2/800/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455820000-4

Collection Ref. Code : 1831-46-989-8

Customer Information----------

Name : DELIMA,ILUMINADO L TM

Premise Address : VELOSO CMPD,ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	9959GS3	Pole No	:	0135612
Serial No	:	67801707	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22340
Period From	:	07-19-2016	Prev Rdg	:	22172
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	100	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		1,466.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,466.00	29.32
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		225.69
CURRENT BILL - AUGUST 2016		1,863.54
TOTAL AMOUNT DUE		3,329.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,767.00

Your monthly electricity consumption chart

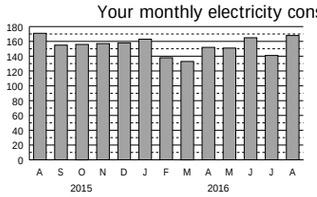

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,863.54		
Less : VAT	133.37		
Amount Net of VAT	1,730.17		
Less: BIR 2306	56.41		
BIR 2307	33.00	VATable Sales	1,730.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.76	VAT Zero Rated Sales	0.00
Add : VAT	133.37	VAT Amount	133.37
TOTAL AMOUNT DUE	1,774.13	TOTAL SALES	1,863.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/800/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045429747184

Collection Ref. Code	: 1831-46-989-8	Premise Address	: VELOSO CMPD,ANDRES ABELLANA		
Account ID	: 0455820000-4				
Customer Name	: DELIMA,ILUMINADO L TM	TOTAL AMOUNT DUE	: 3,329.58	Overdue Bill	: 1
Meter Number	: 9959GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04558200004 BC14/148.2/800/0/10/08-20-2016/80 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178195054224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145020

17809200003

Date : 08-20-2016

BC14/148.2/820/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780920000-3

Collection Ref. Code : 1825-31-233-8

Customer Information----------

Name : ARDA,ZOSIMA

Premise Address : ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	336736GS6	Pole No	:	0135626
Serial No	:	44332723	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6342
Period From	:	07-19-2016	Prev Rdg	:	6304
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		180.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 178.48
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.63
CURRENT BILL - AUGUST 2016		220.32
TOTAL AMOUNT DUE		401.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 298.00

Your monthly electricity consumption chart

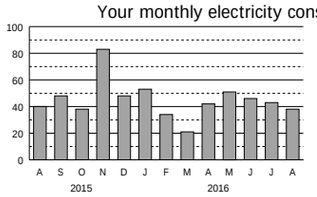

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.32		
Less : VAT	15.14		
Amount Net of VAT	205.18		
Less: BIR 2306	6.51		
BIR 2307	3.74	VATable Sales	205.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.93	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	210.07	TOTAL SALES	220.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/820/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178195054224

Collection Ref. Code	: 1825-31-233-8	Premise Address	: ABELLANA EXT		
Account ID	: 1780920000-3				
Customer Name	: ARDA,ZOSIMA	TOTAL AMOUNT DUE	: 401.05	Overdue Bill	: 1
Meter Number	: 336736GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17809200003 BC14/148.2/820/0/10/08-20-2016/80 5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441814439955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141745

44118200003

Date : 08-20-2016

BC14/148.2/830/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411820000-3

Collection Ref. Code : 1837-26-539-9

Customer Information----------

Name : ROMAGOS,MARTIN TOLING

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	556035 GS6	Pole No	:	0135626
Serial No	:	18790700	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5757
Period From	:	07-19-2016	Prev Rdg	:	5541
No of Days	:	31	Diff Rdg	:	216
Avg kWh/day	:	6.97	Registered	:	216
Conn Load	:	472	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		2,182.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
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	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		63.74
Government Charges		
Franchise Tax - Local		15.83
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		290.78
CURRENT BILL - AUGUST 2016		2,401.11
TOTAL AMOUNT DUE		4,583.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,273.00

Your monthly electricity consumption chart

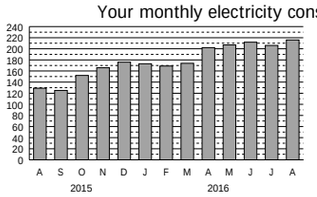

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.11		
Less : VAT	172.05		
Amount Net of VAT	2,229.06		
Less: BIR 2306	72.76		
BIR 2307	42.52	VATable Sales	2,229.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.78	VAT Zero Rated Sales	0.00
Add : VAT	172.05	VAT Amount	172.05
TOTAL AMOUNT DUE	2,285.83	TOTAL SALES	2,401.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/830/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441814439955

Collection Ref. Code	: 1837-26-539-9	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 4411820000-3				
Customer Name	: ROMAGOS,MARTIN TOLING	TOTAL AMOUNT DUE	: 4,583.25	Overdue Bill	: 1
Meter Number	: 556035 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44118200003

BC14/148.2/830/0/10/08-20-2016/80

5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122106576831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150472

12239200004

Date : 08-20-2016

BC14/148.2/840/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223920000-4

Collection Ref. Code : 1825-65-518-9

Customer Information----------

Name : CUIZON,DIONIE P

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	12409GS3	Pole No	:	0135626
Serial No	:	68978812	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22504
Period From	:	07-19-2016	Prev Rdg	:	22435
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		631.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 118.80
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.77
CURRENT BILL - AUGUST 2016		619.13
TOTAL AMOUNT DUE		1,250.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 713.00

Your monthly electricity consumption chart

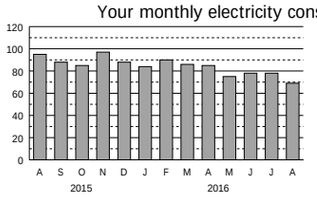

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.13		
Less : VAT	43.86		
Amount Net of VAT	575.27		
Less: BIR 2306	18.64		
BIR 2307	10.85	VATable Sales	575.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.78	VAT Zero Rated Sales	0.00
Add : VAT	43.86	VAT Amount	43.86
TOTAL AMOUNT DUE	589.64	TOTAL SALES	619.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/840/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122106576831

Collection Ref. Code : 1825-65-518-9

Account ID : 1223920000-4

Customer Name : CUIZON,DIONIE P

Meter Number : 12409GS3

Period : Jul 2016

Premise Address : A ABELLANA EXT

TOTAL AMOUNT DUE : 1,250.52

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

12239200004

BC14/148.2/840/0/10/08-20-2016/80

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654660641027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150889

65449200008

Date : 08-20-2016

BC14/148.2/850/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544920000-8

Collection Ref. Code : 1827-19-413-8

Customer Information----------

Name : CUIZON,DIOSENCIA L

Premise Address : A ABELLANA

TIN :

Metering Information----------

Meter No	:	471665GS6	Pole No	:	0135626
Serial No	:	60655236	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13716
Period From	:	07-19-2016	Prev Rdg	:	13589
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		1,139.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.27
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		170.87
CURRENT BILL - AUGUST 2016		1,410.87
TOTAL AMOUNT DUE		2,550.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,731.00

Your monthly electricity consumption chart

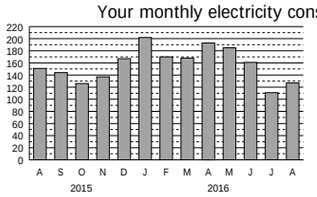

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.87		
Less : VAT	101.06		
Amount Net of VAT	1,309.81		
Less: BIR 2306	42.76		
BIR 2307	24.99	VATable Sales	1,309.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.06	VAT Zero Rated Sales	0.00
Add : VAT	101.06	VAT Amount	101.06
TOTAL AMOUNT DUE	1,343.12	TOTAL SALES	1,410.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/850/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654660641027

Collection Ref. Code	: 1827-19-413-8	Premise Address	: A ABELLANA		
Account ID	: 6544920000-8				
Customer Name	: CUIZON,DIOSENCIA L	TOTAL AMOUNT DUE	: 2,550.66	Overdue Bill	: 1
Meter Number	: 471665GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65449200008 BC14/148.2/850/0/10/08-20-2016/80 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157995198669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150420

15749200000

Date : 08-20-2016

BC14/148.2/860/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574920000-0

Collection Ref. Code : 1833-89-335-2

Customer Information----------

Name : DAMOS,REYNALDO R TM

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	323702GS6	Pole No	:	0135626
Serial No	:	45337583	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10155
Period From	:	07-19-2016	Prev Rdg	:	10104
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		237.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 237.00	4.74
Sub-Total		- 141.37
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.93
CURRENT BILL - AUGUST 2016		400.59
TOTAL AMOUNT DUE		637.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 420.00

Your monthly electricity consumption chart

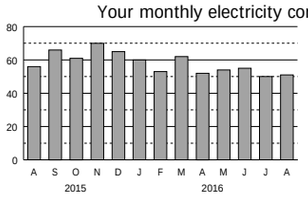

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.59		
Less : VAT	28.05		
Amount Net of VAT	372.54		
Less: BIR 2306	11.95		
BIR 2307	6.97	VATable Sales	372.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.62	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	381.67	TOTAL SALES	400.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/860/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157995198669

Collection Ref. Code	: 1833-89-335-2	Premise Address	: ANDRES ABELLANA		
Account ID	: 1574920000-0				
Customer Name	: DAMOS,REYNALDO R TM	TOTAL AMOUNT DUE	: 637.79	Overdue Bill	: 1
Meter Number	: 323702GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15749200000 BC14/148.2/860/0/10/08-20-2016/80 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818536339736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148258

81867296881

Date : 08-20-2016

BC14/148.2/870/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186729688-1

Collection Ref. Code : 1855-87-887-9

Customer Information----------

Name : DAYANAN,JANETH PLANQUERO

Premise Address : ANDRESS ABELLANA ST,SAPANG COMUNIDAD,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012022 EFS6	Pole No	:	0135626
Serial No	:	121437593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2585
Period From	:	07-19-2016	Prev Rdg	:	2466
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		1,066.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		4.93
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		160.13
CURRENT BILL - AUGUST 2016		1,322.28
TOTAL AMOUNT DUE		2,388.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,100.00

Your monthly electricity consumption chart

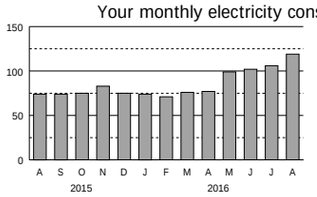

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.28		
Less : VAT	94.72		
Amount Net of VAT	1,227.56		
Less: BIR 2306	40.05		
BIR 2307	23.42	VATable Sales	1,227.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.09	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,258.81	TOTAL SALES	1,322.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/870/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818536339736

Collection Ref. Code	: 1855-87-887-9	Premise Address	: ANDRESS ABELLANA ST,SAPANG COMUNIDAD,GUADALUPE, CEBU CITY		
Account ID	: 8186729688-1				
Customer Name	: DAYANAN,JANETH PLANQUERO	TOTAL AMOUNT DUE	: 2,388.38	Overdue Bill	: 1
Meter Number	: 012022 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81867296881

BC14/148.2/870/0/10/08-20-2016/80

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478978181956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144737

47897200003

Date : 08-20-2016

BC14/148.2/880/0135626/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4789720000-3

Collection Ref. Code : 1835-64-590-9

Customer Information----------

Name : RUELO,JOEL P TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	118617DS6	Pole No	:	0135626
Serial No	:	26574629	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20458
Period From	:	07-19-2016	Prev Rdg	:	20349
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		1,074.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,074.50	21.49
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.76
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		146.99
CURRENT BILL - AUGUST 2016		1,213.88
TOTAL AMOUNT DUE		2,288.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,220.00

Your monthly electricity consumption chart

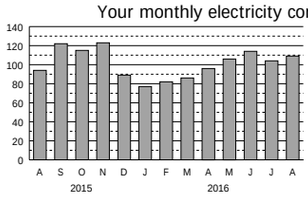

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.88		
Less : VAT	87.06		
Amount Net of VAT	1,126.82		
Less: BIR 2306	36.79		
BIR 2307	21.50	VATable Sales	1,126.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.53	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,155.59	TOTAL SALES	1,213.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/880/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478978181956

Collection Ref. Code	: 1835-64-590-9	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 4789720000-3				
Customer Name	: RUELO,JOEL P TM	TOTAL AMOUNT DUE	: 2,288.19	Overdue Bill	: 1
Meter Number	: 118617DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47897200003 BC14/148.2/880/0/10/08-20-2016/80 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062366392649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151950

06276200000

Date : 08-20-2016

BC14/148.2/890/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627620000-0

Collection Ref. Code : 1807-76-722-1

Customer Information----------

Name : ROLLO,MARCIAL BILAGANTOL

Premise Address : CAPITOL SITE

TIN :

Metering Information----------

Meter No	:	247257DS6	Pole No	:	0135612
Serial No	:	12156018	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17272
Period From	:	07-19-2016	Prev Rdg	:	17189
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		713.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.88
CURRENT BILL - AUGUST 2016		828.73
TOTAL AMOUNT DUE		1,542.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 867.81

Your monthly electricity consumption chart

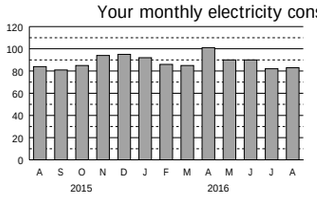

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.73		
Less : VAT	58.90		
Amount Net of VAT	769.83		
Less: BIR 2306	24.96		
BIR 2307	14.61	VATable Sales	769.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.26	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	789.16	TOTAL SALES	828.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/890/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062366392649

Collection Ref. Code	: 1807-76-722-1	Premise Address	: CAPITOL SITE		
Account ID	: 0627620000-0				
Customer Name	: ROLLO,MARCIAL BILAGANTOL	TOTAL AMOUNT DUE	: 1,542.61	Overdue Bill	: 1
Meter Number	: 247257DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06276200000 BC14/148.2/890/0/10/08-20-2016/80 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454222819587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148418

45458501389

Date : 08-20-2016

BC14/148.2/925/0135612/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545850138-9

Collection Ref. Code : 1859-63-599-7

Customer Information----------

Name : PATAGOC,MAXIMO JR. BENDIJETO

Premise Address : A.ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022563	Pole No	:	0135612
Serial No	:	121748864	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5560
Period From	:	07-19-2016	Prev Rdg	:	5372
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	240	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		2,655.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		255.09
CURRENT BILL - AUGUST 2016		2,107.63
TOTAL AMOUNT DUE		4,762.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,486.00

Your monthly electricity consumption chart

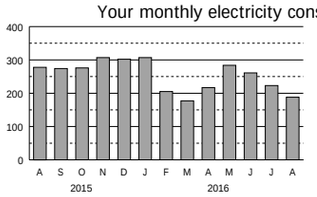

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.63		
Less : VAT	151.65		
Amount Net of VAT	1,955.98		
Less: BIR 2306	64.10		
BIR 2307	37.33	VATable Sales	1,955.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,854.55	VAT Zero Rated Sales	0.00
Add : VAT	151.65	VAT Amount	151.65
TOTAL AMOUNT DUE	2,006.20	TOTAL SALES	2,107.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/925/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454222819587

Collection Ref. Code	: 1859-63-599-7	Premise Address	: A.ABELLANA,GUADALUPE, CEBU CITY		
Account ID	: 4545850138-9				
Customer Name	: PATAGOC,MAXIMO JR. BENDIJETO	TOTAL AMOUNT DUE	: 4,762.92	Overdue Bill	: 1
Meter Number	: MTR1022563				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45458501389

BC14/148.2/925/0/10/08-20-2016/80

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632250510089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155843

63276200001

Date : 08-20-2016

BC14/148.2/960/0112020/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6327620000-1

Collection Ref. Code : 1807-76-605-5

Customer Information----------

Name : ABARQUEZ,PAZ

Premise Address : A ABELLANA ST INT

TIN :

Metering Information----------

Meter No	:	567924 GS6	Pole No	:	0112020
Serial No	:	25293868	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8458
Period From	:	07-19-2016	Prev Rdg	:	8242
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		1,540.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,154.26
Transmission Charge	0.3755/kWh	81.11
System Loss Charge	0.8712/kWh	188.18
Sub-Total		1,423.55
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	0.0929/kWh	20.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		74.07
Transmission		2.14
System Loss		11.53
Distribution		74.76
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		289.13
CURRENT BILL - AUGUST 2016		2,386.64
TOTAL AMOUNT DUE		3,927.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,723.00

Your monthly electricity consumption chart

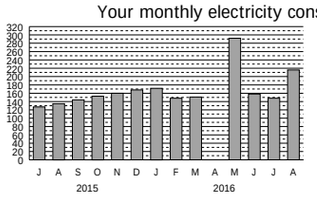

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,386.64		
Less : VAT	170.50		
Amount Net of VAT	2,216.14		
Less: BIR 2306	72.11		
BIR 2307	42.26	VATable Sales	2,216.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,101.77	VAT Zero Rated Sales	0.00
Add : VAT	170.50	VAT Amount	170.50
TOTAL AMOUNT DUE	2,272.27	TOTAL SALES	2,386.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/960/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632250510089

Collection Ref. Code	: 1807-76-605-5	Premise Address	: A ABELLANA ST INT		
Account ID	: 6327620000-1				
Customer Name	: ABARQUEZ,PAZ	TOTAL AMOUNT DUE	: 3,927.40	Overdue Bill	: 1
Meter Number	: 567924 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63276200001 BC14/148.2/960/0/10/08-20-2016/80 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584991303057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148176

58478200007

Date : 08-20-2016

BC14/148.2/1020/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847820000-7

Collection Ref. Code : 1823-28-080-3

Customer Information----------

Name : AMANTE,HARRYSON P

Premise Address : 11-L BACAYO ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170536WS6	Pole No	:	0112041
Serial No	:	42503760	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15404
Period From	:	07-19-2016	Prev Rdg	:	15356
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	400	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		307.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 177.33
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.90
CURRENT BILL - AUGUST 2016		329.26
TOTAL AMOUNT DUE		636.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 591.78

Your monthly electricity consumption chart

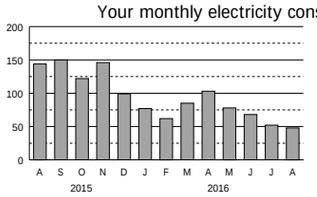

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.26		
Less : VAT	22.93		
Amount Net of VAT	306.33		
Less: BIR 2306	9.78		
BIR 2307	5.67	VATable Sales	306.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.88	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	313.81	TOTAL SALES	329.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1020/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584991303057

Collection Ref. Code	: 1823-28-080-3	Premise Address	: 11-L BACAYO ST,GUADALUPE,CEBU CITY		
Account ID	: 5847820000-7				
Customer Name	: AMANTE,HARRYSON P	TOTAL AMOUNT DUE	: 636.84	Overdue Bill	: 1
Meter Number	: 170536WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58478200007 BC14/148.2/1020/0/10/08-20-2016/80 5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484672454600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148591

48478200008

Date : 08-20-2016

BC14/148.2/1030/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847820000-8

Collection Ref. Code : 1823-28-068-4

Customer Information----------

Name : AMANTE,MARISSA P

Premise Address : 11-L BACAYO ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506921 GS6	Pole No	:	0112055
Serial No	:	57149130	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8506
Period From	:	07-19-2016	Prev Rdg	:	8414
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	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		729.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 29.15
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.97
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		118.77
CURRENT BILL - AUGUST 2016		964.20
TOTAL AMOUNT DUE		1,693.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,125.00

Your monthly electricity consumption chart

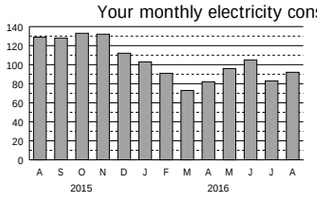

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.20		
Less : VAT	68.59		
Amount Net of VAT	895.61		
Less: BIR 2306	29.03		
BIR 2307	17.04	VATable Sales	895.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.54	VAT Zero Rated Sales	0.00
Add : VAT	68.59	VAT Amount	68.59
TOTAL AMOUNT DUE	918.13	TOTAL SALES	964.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1030/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484672454600

Collection Ref. Code	: 1823-28-068-4	Premise Address	: 11-L BACAYO ST,GUADALUPE,CEBU CITY
Account ID	: 4847820000-8		
Customer Name	: AMANTE,MARISSA P	TOTAL AMOUNT DUE	: 1,693.31 Overdue Bill : 1
Meter Number	: 506921 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48478200008 BC14/148.2/1030/0/10/08-20-2016/80 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284839379515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148271

28478200000

Date : 08-20-2016

BC14/148.2/1040/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847820000-0

Collection Ref. Code : 1823-28-041-2

Customer Information----------

Name : AMANTE,MARITES P

Premise Address : 11-L BACAYO EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215250WS6	Pole No	:	0112055
Serial No	:	44030204	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17312
Period From	:	07-19-2016	Prev Rdg	:	17213
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		729.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 32.45
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.63
CURRENT BILL - AUGUST 2016		1,035.91
TOTAL AMOUNT DUE		1,765.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,133.00

Your monthly electricity consumption chart

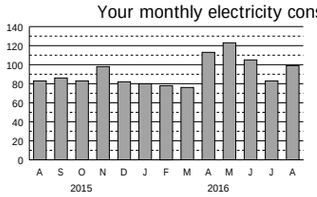

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.91		
Less : VAT	73.65		
Amount Net of VAT	962.26		
Less: BIR 2306	31.20		
BIR 2307	18.30	VATable Sales	962.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.76	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	986.41	TOTAL SALES	1,035.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1040/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284839379515

Collection Ref. Code	: 1823-28-041-2	Premise Address	: 11-L BACAYO EXT,GUADALUPE,CEBU CITY		
Account ID	: 2847820000-0				
Customer Name	: AMANTE,MARITES P	TOTAL AMOUNT DUE	: 1,765.30	Overdue Bill	: 1
Meter Number	: 215250WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28478200000 BC14/148.2/1040/0/10/08-20-2016/80 5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087155862800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150885

08732757870

Date : 08-20-2016

BC14/148.2/1050/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0873275787-0

Collection Ref. Code : 1857-25-461-9

Customer Information----------

Name : AMANTE,MARY JANE PANUNCIALMAN

Premise Address : 11-L BACAYO ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002905 EFS6	Pole No	:	0112055
Serial No	:	97686728	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3416
Period From	:	07-19-2016	Prev Rdg	:	3292
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		1,304.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		37.63
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.61
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		167.34
CURRENT BILL - AUGUST 2016		1,381.98
TOTAL AMOUNT DUE		2,686.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,328.00

Your monthly electricity consumption chart

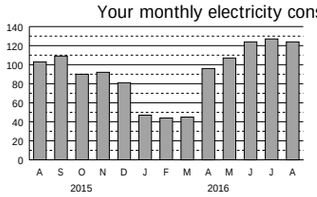

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.98		
Less : VAT	99.16		
Amount Net of VAT	1,282.82		
Less: BIR 2306	41.94		
BIR 2307	24.48	VATable Sales	1,282.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.40	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,315.56	TOTAL SALES	1,381.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1050/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087155862800

Collection Ref. Code	: 1857-25-461-9	Premise Address	: 11-L BACAYO ST,GUADALUPE,CEBU CITY		
Account ID	: 0873275787-0				
Customer Name	: AMANTE,MARY JANE PANUNCIALMAN	TOTAL AMOUNT DUE	: 2,686.40	Overdue Bill	: 1
Meter Number	: 002905 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08732757870

BC14/148.2/1050/0/10/08-20-2016/80

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490243183062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152239

49027200002

Date : 08-20-2016

BC14/148.2/1060/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902720000-2

Collection Ref. Code : 1811-82-485-4

Customer Information----------

Name : AMANTE,MARIA VICTORIA S.

Premise Address : BACAYA EXTN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240103DS6	Pole No	:	0112055
Serial No	:	10463381	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16033
Period From	:	07-19-2016	Prev Rdg	:	15992
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	402	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		482.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
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		41.54
CURRENT BILL - AUGUST 2016		286.70
TOTAL AMOUNT DUE		769.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 557.00

Your monthly electricity consumption chart

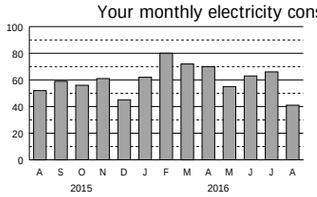

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.70		
Less : VAT	20.17		
Amount Net of VAT	266.53		
Less: BIR 2306	8.61		
BIR 2307	4.94	VATable Sales	266.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.98	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	273.15	TOTAL SALES	286.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1060/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490243183062

Collection Ref. Code	: 1811-82-485-4	Premise Address	: BACAYA EXTN,GUADALUPE,CEBU CITY
Account ID	: 4902720000-2		
Customer Name	: AMANTE,MARIA VICTORIA S.	TOTAL AMOUNT DUE	: 769.05
Meter Number	: 240103DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49027200002

BC14/148.2/1060/0/10/08-20-2016/80

5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384898612731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150062

38478200009

Date : 08-20-2016

BC14/148.2/1080/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847820000-9

Collection Ref. Code : 1823-28-047-1

Customer Information----------

Name : AMANTE,MA MARGIE P

Premise Address : 11-L BACAYO ST,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	196448WS6	Pole No	:	0112055
Serial No	:	48747645	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16972
Period From	:	07-19-2016	Prev Rdg	:	16845
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	120	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		892.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 893.00	17.86
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		4.67
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		170.23
CURRENT BILL - AUGUST 2016		1,405.29
TOTAL AMOUNT DUE		2,298.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,164.00

Your monthly electricity consumption chart

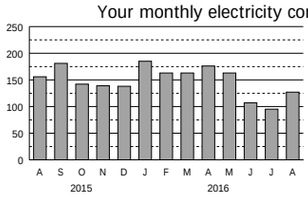

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.29		
Less : VAT	100.46		
Amount Net of VAT	1,304.83		
Less: BIR 2306	42.51		
BIR 2307	24.89	VATable Sales	1,304.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.43	VAT Zero Rated Sales	0.00
Add : VAT	100.46	VAT Amount	100.46
TOTAL AMOUNT DUE	1,337.89	TOTAL SALES	1,405.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1080/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384898612731

Collection Ref. Code	: 1823-28-047-1	Premise Address	: 11-L BACAYO ST,GUADALUPE,CEBU CITY		
Account ID	: 3847820000-9				
Customer Name	: AMANTE,MA MARGIE P	TOTAL AMOUNT DUE	: 2,298.05	Overdue Bill	: 1
Meter Number	: 196448WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38478200009 BC14/148.2/1080/0/10/08-20-2016/80 5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004387363501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140408

00468200001

Date : 08-20-2016

BC14/148.2/1090/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046820000-1

Collection Ref. Code : 1821-50-935-8

Customer Information----------

Name : ABAD,LEONIDO T

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	31140GS6	Pole No	:	0112041
Serial No	:	80320183	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32033
Period From	:	07-19-2016	Prev Rdg	:	31370
No of Days	:	31	Diff Rdg	:	663
Avg kWh/day	:	21.39	Registered	:	663
Conn Load	:	50	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		6,655.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,542.94
Transmission Charge	0.3755/kWh	248.96
System Loss Charge	0.8712/kWh	577.61
Sub-Total		4,369.51
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	0.0929/kWh	61.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,656.00	133.12
Sub-Total		194.80
Government Charges		
Franchise Tax - Local		48.50
Value Added Tax		
Generation		227.33
Transmission		6.57
System Loss		35.39
Distribution		228.24
Others		29.20
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		891.09
CURRENT BILL - AUGUST 2016		7,357.44
TOTAL AMOUNT DUE		14,013.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 7,453.00

Your monthly electricity consumption chart

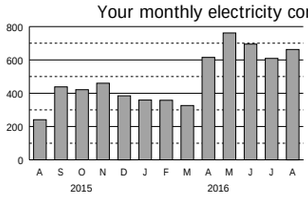

Avg Monthly Usage : 487.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,357.44		
Less : VAT	526.73		
Amount Net of VAT	6,830.71		
Less: BIR 2306	222.73		
BIR 2307	130.30	VATable Sales	6,830.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,477.68	VAT Zero Rated Sales	0.00
Add : VAT	526.73	VAT Amount	526.73
TOTAL AMOUNT DUE	7,004.41	TOTAL SALES	7,357.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1090/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004387363501

Collection Ref. Code	: 1821-50-935-8	Premise Address	: GUADALUPE		
Account ID	: 0046820000-1				
Customer Name	: ABAD,LEONIDO T	TOTAL AMOUNT DUE	: 14,013.35	Overdue Bill	: 1
Meter Number	: 31140GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00468200001 BC14/148.2/1090/0/10/08-20-2016/80 5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532191746938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155118

53276200002

Date : 08-20-2016

BC14/148.2/1100/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327620000-2

Collection Ref. Code : 1807-76-596-2

Customer Information----------

Name : PASTURAN,CARLOS

Premise Address : A ABELLANA EXT,PANGPANG

TIN :

Metering Information----------

Meter No	:	406770GS6	Pole No	:	0112041
Serial No	:	2003219069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65657
Period From	:	07-19-2016	Prev Rdg	:	65328
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		3,314.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,758.11
Transmission Charge	0.3755/kWh	123.54
System Loss Charge	0.8712/kWh	286.62
Sub-Total		2,168.27
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	0.0929/kWh	30.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,315.00	66.30
Sub-Total		96.91
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		112.81
Transmission		3.26
System Loss		17.56
Distribution		113.56
Others		14.52
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		442.53
CURRENT BILL - AUGUST 2016		3,654.08
TOTAL AMOUNT DUE		6,969.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,444.00

Your monthly electricity consumption chart

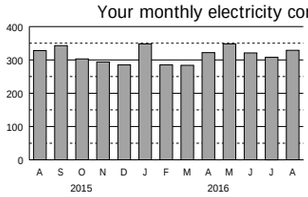

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.08		
Less : VAT	261.71		
Amount Net of VAT	3,392.37		
Less: BIR 2306	110.66		
BIR 2307	64.71	VATable Sales	3,392.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,217.00	VAT Zero Rated Sales	0.00
Add : VAT	261.71	VAT Amount	261.71
TOTAL AMOUNT DUE	3,478.71	TOTAL SALES	3,654.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1100/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532191746938

Collection Ref. Code	: 1807-76-596-2	Premise Address	: A ABELLANA EXT,PANGPANG		
Account ID	: 5327620000-2				
Customer Name	: PASTURAN,CARLOS	TOTAL AMOUNT DUE	: 6,969.03	Overdue Bill	: 1
Meter Number	: 406770GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53276200002 BC14/148.2/1100/0/10/08-20-2016/80 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388092302040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153545

38817200009

Date : 08-20-2016

BC14/148.2/1110/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881720000-9

Collection Ref. Code : 1811-35-281-2

Customer Information----------

Name : LOPEZ,JOVENCIO G.

Premise Address : 1209 BACAYO EXT, ANDRES ABELLANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	189185WS6	Pole No	:	0112055
Serial No	:	44242404	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32801
Period From	:	07-19-2016	Prev Rdg	:	32396
No of Days	:	31	Diff Rdg	:	405
Avg kWh/day	:	13.07	Registered	:	405
Conn Load	:	360	Billed kWh	:	405

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,724.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,164.24
Transmission Charge	0.3755/kWh	152.08
System Loss Charge	0.8712/kWh	352.84
Sub-Total		2,669.16
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	0.0929/kWh	37.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,724.00	94.48
Sub-Total		132.16
Government Charges		
Franchise Tax - Local		29.74
Value Added Tax		
Generation		138.86
Transmission		4.02
System Loss		21.62
Distribution		139.66
Others		19.43
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		546.27
CURRENT BILL - AUGUST 2016		4,511.41
TOTAL AMOUNT DUE		9,235.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,150.00

Your monthly electricity consumption chart

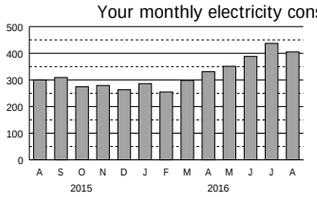

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.41		
Less : VAT	323.59		
Amount Net of VAT	4,187.82		
Less: BIR 2306	136.83		
BIR 2307	79.90	VATable Sales	4,187.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,971.09	VAT Zero Rated Sales	0.00
Add : VAT	323.59	VAT Amount	323.59
TOTAL AMOUNT DUE	4,294.68	TOTAL SALES	4,511.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1110/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388092302040

Collection Ref. Code	: 1811-35-281-2	Premise Address	: 1209 BACAYO EXT, ANDRES ABELLANA,GUADALUPE,CEBU CITY
Account ID	: 3881720000-9		
Customer Name	: LOPEZ,JOVENCIO G.	TOTAL AMOUNT DUE	: 9,235.58 Overdue Bill : 1
Meter Number	: 189185WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38817200009 BC14/148.2/1110/0/10/08-20-2016/80 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026068702530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151783

02608185852

Date : 08-20-2016

BC14/148.2/1120/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260818585-2

Collection Ref. Code : 1855-36-962-1

Customer Information----------

Name : BAIGAN,LEAH EBGAO

Premise Address : 1199L BACAYO EXT.,SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003823	Pole No	:	0112041
Serial No	:	121516576	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7517
Period From	:	07-19-2016	Prev Rdg	:	7209
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	236	Billed kWh	:	308

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
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	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		91.63
Government Charges		
Franchise Tax - Local		22.56
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		13.70
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		414.41
CURRENT BILL - AUGUST 2016		3,422.18
TOTAL AMOUNT DUE		6,571.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,320.00

Your monthly electricity consumption chart

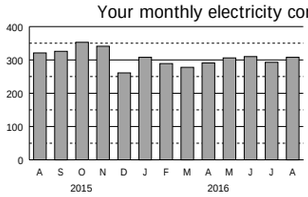

Avg Monthly Usage : 306.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.18		
Less : VAT	245.13		
Amount Net of VAT	3,177.05		
Less: BIR 2306	103.64		
BIR 2307	60.61	VATable Sales	3,177.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,012.80	VAT Zero Rated Sales	0.00
Add : VAT	245.13	VAT Amount	245.13
TOTAL AMOUNT DUE	3,257.93	TOTAL SALES	3,422.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1120/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026068702530

Collection Ref. Code	: 1855-36-962-1	Premise Address	: 1199L BACAYO EXT.,SAPANG COMMUNIDAD,GUADALUPE,CEBU CITY		
Account ID	: 0260818585-2				
Customer Name	: BAIGAN,LEAH EBGAO	TOTAL AMOUNT DUE	: 6,571.36	Overdue Bill	: 1
Meter Number	: MTR1003823				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02608185852 BC14/148.2/1120/0/10/08-20-2016/80 5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232001102787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23276200005

1006155860

Date : 08-20-2016

BC14/148.2/1130/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327620000-5

Collection Ref. Code : 1807-76-581-4

Customer Information----------

Name : BIONG,ERLINDA M

Premise Address : 1211 ANDRES ABELLANA EXT.,COR BACAYO STS.

TIN :

Metering Information----------

Meter No	:	257075GS6	Pole No	:	0112041
Serial No	:	45942086	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50295
Period From	:	07-19-2016	Prev Rdg	:	49985
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	842	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
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	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		13.17
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		416.47
CURRENT BILL - AUGUST 2016		3,438.66
TOTAL AMOUNT DUE		6,352.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,467.00

Your monthly electricity consumption chart

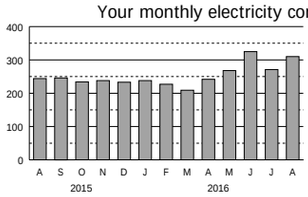

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.66		
Less : VAT	246.11		
Amount Net of VAT	3,192.55		
Less: BIR 2306	104.07		
BIR 2307	60.90	VATable Sales	3,192.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.58	VAT Zero Rated Sales	0.00
Add : VAT	246.11	VAT Amount	246.11
TOTAL AMOUNT DUE	3,273.69	TOTAL SALES	3,438.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1130/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232001102787

Collection Ref. Code	: 1807-76-581-4	Premise Address	: 1211 ANDRES ABELLANA EXT.,COR BACAYO STS.		
Account ID	: 2327620000-5				
Customer Name	: BIONG,ERLINDA M	TOTAL AMOUNT DUE	: 6,352.90	Overdue Bill	: 1
Meter Number	: 257075GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23276200005 BC14/148.2/1130/0/10/08-20-2016/80 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432612502249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155723

43276200003

Date : 08-20-2016

BC14/148.2/1150/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327620000-3

Collection Ref. Code : 1807-76-590-3

Customer Information----------

Name : CRUZ,CORNELIA

Premise Address : ANDRES ABELLANA ST,PANGPANG RIVERSIDE

TIN :

Metering Information----------

Meter No	:	417044GS6	Pole No	:	0112041
Serial No	:	95412601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69658
Period From	:	07-19-2016	Prev Rdg	:	67272
No of Days	:	31	Diff Rdg	:	2386
Avg kWh/day	:	76.97	Registered	:	2386
Conn Load	:	0	Billed kWh	:	2386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		29,027.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	12,750.31
Transmission Charge	0.3755/kWh	895.94
System Loss Charge	0.8712/kWh	2,078.68
Sub-Total		15,724.93
Distribution Charges		
Distribution Charge	1.7506/kWh	4,176.93
Supply Charge	0.4118/kWh	982.55
Metering Charge	0.6989/kWh	1,667.58
	5.00/month	5.00
Sub-Total		6,832.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	221.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.33
Surcharge	0.02 of 29,027.50	580.55
Sub-Total		802.54
Government Charges		
Franchise Tax - Local		175.19
Value Added Tax		
Generation		818.10
Transmission		23.65
System Loss		127.39
Distribution		819.85
Others		117.33
Universal Charge		
Missionary Electrification	0.1561/kWh	372.46
Environmental Charge	0.0025/kWh	5.97
NPC Stranded Contract Costs	0.1938/kWh	462.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	295.86
Sub-Total		3,218.21
CURRENT BILL - AUGUST 2016		26,577.74
TOTAL AMOUNT DUE		55,605.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 28,672.60

Your monthly electricity consumption chart

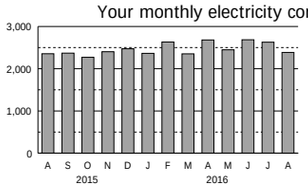

Avg Monthly Usage : 2,464.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,577.74		
Less : VAT	1,906.32		
Amount Net of VAT	24,671.42		
Less: BIR 2306	805.99		
BIR 2307	470.69	VATable Sales	24,671.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,394.74	VAT Zero Rated Sales	0.00
Add : VAT	1,906.32	VAT Amount	1,906.32
TOTAL AMOUNT DUE	25,301.06	TOTAL SALES	26,577.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1150/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432612502249

Collection Ref. Code : 1807-76-590-3

Account ID : 4327620000-3

Customer Name : CRUZ,CORNELIA

Meter Number : 417044GS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA ST,PANGPANG RIVERSIDE

TOTAL AMOUNT DUE : 55,605.30

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 _____

43276200003 BC14/148.2/1150/0/10/08-20-2016/80 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058829888238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149854

05888200002

Date : 08-20-2016

BC14/148.2/1160/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588820000-2

Collection Ref. Code : 1831-77-671-5

Customer Information----------

Name : HISOLER,RENEE R TM

Premise Address : ANDRES ABELLANA ST,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1115769	Pole No	:	0112041
Serial No	:	40048802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1702
Period From	:	07-19-2016	Prev Rdg	:	1561
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		1,409.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		41.31
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.99
CURRENT BILL - AUGUST 2016		1,569.00
TOTAL AMOUNT DUE		2,978.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,560.00

Your monthly electricity consumption chart

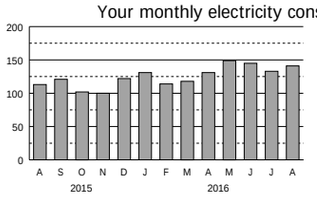

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.00		
Less : VAT	112.48		
Amount Net of VAT	1,456.52		
Less: BIR 2306	47.55		
BIR 2307	27.79	VATable Sales	1,456.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.18	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,493.66	TOTAL SALES	1,569.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1160/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058829888238

Collection Ref. Code	: 1831-77-671-5	Premise Address	: ANDRES ABELLANA ST,GUADALUPE		
Account ID	: 0588820000-2				
Customer Name	: HISOLER,RENEE R TM	TOTAL AMOUNT DUE	: 2,978.62	Overdue Bill	: 1
Meter Number	: MTR1115769				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05888200002 BC14/148.2/1160/0/10/08-20-2016/80 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735896365167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138893

73549200001

Date : 08-20-2016

BC14/148.2/1170/0112041/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354920000-1

Collection Ref. Code : 1827-26-116-1

Customer Information----------

Name : CRUZ,CORNELIA S

Premise Address : PANGPANG ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	MTR1119714	Pole No	:	0112041
Serial No	:	84404390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5410
Period From	:	07-19-2016	Prev Rdg	:	4864
No of Days	:	31	Diff Rdg	:	546
Avg kWh/day	:	17.61	Registered	:	546
Conn Load	:	100	Billed kWh	:	546

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,783.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,917.71
Transmission Charge	0.3755/kWh	205.02
System Loss Charge	0.8712/kWh	475.68
Sub-Total		3,598.41
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	50.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,783.00	115.66
Sub-Total		166.46
Government Charges		
Franchise Tax - Local		39.99
Value Added Tax		
Generation		187.21
Transmission		5.41
System Loss		29.15
Distribution		188.07
Others		24.77
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.70
Sub-Total		734.71
CURRENT BILL - AUGUST 2016		6,066.85
TOTAL AMOUNT DUE		11,850.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,262.00

Your monthly electricity consumption chart

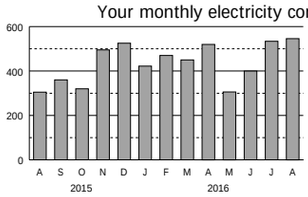

Avg Monthly Usage : 434.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,066.85		
Less : VAT	434.61		
Amount Net of VAT	5,632.24		
Less: BIR 2306	183.77		
BIR 2307	107.44	VATable Sales	5,632.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,341.03	VAT Zero Rated Sales	0.00
Add : VAT	434.61	VAT Amount	434.61
TOTAL AMOUNT DUE	5,775.64	TOTAL SALES	6,066.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1170/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735896365167

Collection Ref. Code	: 1827-26-116-1	Premise Address	: PANGPANG ANDRES ABELLANA
Account ID	: 7354920000-1		
Customer Name	: CRUZ,CORNELIA S	TOTAL AMOUNT DUE	: 11,850.00
Meter Number	: MTR1119714		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73549200001 BC14/148.2/1170/0/10/08-20-2016/80 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722713672770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149589

72276200002

Date : 08-20-2016

BC14/148.2/1190/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7227620000-2

Collection Ref. Code : 1807-76-545-8

Customer Information----------

Name : ALENTIOJO,ESPERANZA

Premise Address : A ABELLANA ST,BK VELOSO COMP'D

TIN :

Metering Information----------

Meter No	:	254216GS6	Pole No	:	0112055
Serial No	:	44229703	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40108
Period From	:	07-19-2016	Prev Rdg	:	39985
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.66
CURRENT BILL - AUGUST 2016		1,368.23
TOTAL AMOUNT DUE		2,545.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,462.00

Your monthly electricity consumption chart

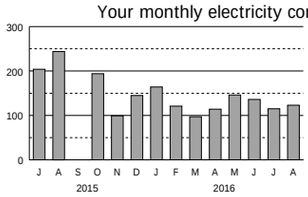

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.23		
Less : VAT	98.04		
Amount Net of VAT	1,270.19		
Less: BIR 2306	41.45		
BIR 2307	24.23	VATable Sales	1,270.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.51	VAT Zero Rated Sales	0.00
Add : VAT	98.04	VAT Amount	98.04
TOTAL AMOUNT DUE	1,302.55	TOTAL SALES	1,368.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1190/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722713672770

Collection Ref. Code	: 1807-76-545-8	Premise Address	: A ABELLANA ST,BK VELOSO COMP'D		
Account ID	: 7227620000-2				
Customer Name	: ALENTIOJO,ESPERANZA	TOTAL AMOUNT DUE	: 2,545.52	Overdue Bill	: 1
Meter Number	: 254216GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72276200002 BC14/148.2/1190/0/10/08-20-2016/80 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032693757187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155348

03276200007

Date : 08-20-2016

BC14/148.2/1200/0112055/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327620000-7

Collection Ref. Code : 1807-76-560-1

Customer Information----------

Name : ALENTIOJO,ESPERANZA

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	253312GS6	Pole No	:	0112055
Serial No	:	47121605	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18315
Period From	:	07-19-2016	Prev Rdg	:	18164
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		1,502.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		44.11
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.62
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		203.41
CURRENT BILL - AUGUST 2016		1,679.73
TOTAL AMOUNT DUE		3,182.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,491.00

Your monthly electricity consumption chart

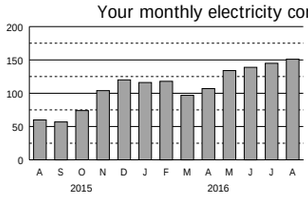

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.73		
Less : VAT	120.41		
Amount Net of VAT	1,559.32		
Less: BIR 2306	50.91		
BIR 2307	29.75	VATable Sales	1,559.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.66	VAT Zero Rated Sales	0.00
Add : VAT	120.41	VAT Amount	120.41
TOTAL AMOUNT DUE	1,599.07	TOTAL SALES	1,679.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1200/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032693757187

Collection Ref. Code	: 1807-76-560-1	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 0327620000-7				
Customer Name	: ALENTIOJO,ESPERANZA	TOTAL AMOUNT DUE	: 3,182.64	Overdue Bill	: 1
Meter Number	: 253312GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03276200007 BC14/148.2/1200/0/10/08-20-2016/80 5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922134155187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150417

92276200000

Date : 08-20-2016

BC14/148.2/1230/0112062/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227620000-0

Collection Ref. Code : 1807-76-554-7

Customer Information----------

Name : MELGO,LERMA

Premise Address : A ABELLANA ST INT

TIN :

Metering Information----------

Meter No	:	174454DS6	Pole No	:	0112062
Serial No	:	12527257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47317
Period From	:	07-19-2016	Prev Rdg	:	47014
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	1134	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.3755/kWh	113.78
System Loss Charge	0.8712/kWh	263.97
Sub-Total		1,996.92
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,513.00	50.26
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		22.10
Value Added Tax		
Generation		103.89
Transmission		3.00
System Loss		16.17
Distribution		104.64
Others		12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		406.22
CURRENT BILL - AUGUST 2016		3,353.57
TOTAL AMOUNT DUE		5,866.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,029.00

Your monthly electricity consumption chart

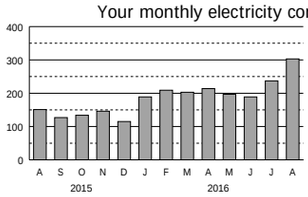

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,353.57		
Less : VAT	239.77		
Amount Net of VAT	3,113.80		
Less: BIR 2306	101.39		
BIR 2307	59.39	VATable Sales	3,113.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.02	VAT Zero Rated Sales	0.00
Add : VAT	239.77	VAT Amount	239.77
TOTAL AMOUNT DUE	3,192.79	TOTAL SALES	3,353.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1230/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922134155187

Collection Ref. Code	: 1807-76-554-7	Premise Address	: A ABELLANA ST INT		
Account ID	: 9227620000-0				
Customer Name	: MELGO,LERMA	TOTAL AMOUNT DUE	: 5,866.72	Overdue Bill	: 1
Meter Number	: 174454DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92276200000 BC14/148.2/1230/0/10/08-20-2016/80 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522627297658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150078

52276200004

Date : 08-20-2016

BC14/148.2/1260/0112076/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227620000-4

Collection Ref. Code : 1807-76-539-3

Customer Information----------

Name : PACANA,ANUNCIACION

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	131958WS6	Pole No	:	0112076
Serial No	:	67008342	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28443
Period From	:	07-19-2016	Prev Rdg	:	28379
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		181.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 118.35
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.83
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 - AUGUST 2016		565.49
TOTAL AMOUNT DUE		746.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 304.51

Your monthly electricity consumption chart

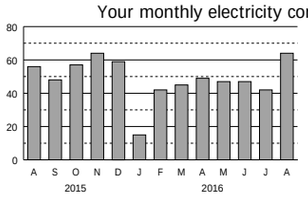

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.49		
Less : VAT	39.74		
Amount Net of VAT	525.75		
Less: BIR 2306	16.88		
BIR 2307	9.91	VATable Sales	525.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.96	VAT Zero Rated Sales	0.00
Add : VAT	39.74	VAT Amount	39.74
TOTAL AMOUNT DUE	538.70	TOTAL SALES	565.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1260/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522627297658

Collection Ref. Code : 1807-76-539-3

Account ID : 5227620000-4

Customer Name : PACANA,ANUNCIACION

Meter Number : 131958WS6

Period : Jul 2016

Premise Address : A ABELLANA ST

TOTAL AMOUNT DUE : 746.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52276200004 BC14/148.2/1260/0/10/08-20-2016/80 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141318123555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142039

14199940967

Date : 08-20-2016

BC14/148.2/1270/0112076/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419994096-7

Collection Ref. Code : 1851-38-587-8

Customer Information----------

Name : TANG,CHRISTIE ANGELIE TAN

Premise Address : 1231L BACAYO EXTENSION,ANDRES ABELLANA,GUADALUPE

TIN : 287-422-099-000

Metering Information----------

Meter No	:	205615WS6	Pole No	:	0112076
Serial No	:	45037221	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	63945
Period From	:	07-19-2016	Prev Rdg	:	63490
No of Days	:	31	Diff Rdg	:	455
Avg kWh/day	:	14.68	Registered	:	455
Conn Load	:	1308	Billed kWh	:	455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,431.43
Transmission Charge	0.3755/kWh	170.85
System Loss Charge	0.8712/kWh	396.40
Sub-Total		2,998.68
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	0.0929/kWh	42.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,388.50	87.77
Sub-Total		130.10
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		156.01
Transmission		4.51
System Loss		24.29
Distribution		156.83
Others		19.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.42
Sub-Total		611.28
CURRENT BILL - AUGUST 2016		5,046.95
TOTAL AMOUNT DUE		9,435.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 4,895.69

Your monthly electricity consumption chart

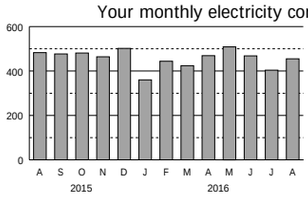

Avg Monthly Usage : 456.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,046.95		
Less : VAT	361.24		
Amount Net of VAT	4,685.71		
Less: BIR 2306	152.75		
BIR 2307	89.38	VATable Sales	4,685.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,443.58	VAT Zero Rated Sales	0.00
Add : VAT	361.24	VAT Amount	361.24
TOTAL AMOUNT DUE	4,804.82	TOTAL SALES	5,046.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1270/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141318123555

Collection Ref. Code	: 1851-38-587-8	Premise Address	: 1231L BACAYO EXTENSION,ANDRES ABELLANA,GUADALUPE		
Account ID	: 1419994096-7				
Customer Name	: TANG,CHRISTIE ANGELIE TAN	TOTAL AMOUNT DUE	: 9,435.69	Overdue Bill	: 1
Meter Number	: 205615WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14199940967

BC14/148.2/1270/0/10/08-20-2016/80

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379474504659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147458

37969200007

Date : 08-20-2016

BC14/148.2/1350/0112083/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796920000-7

Collection Ref. Code : 1827-71-491-3

Customer Information----------

Name : ONG,ANASTACIO D M6

Premise Address : ANDRES ABELLANA,BACAYO EXT,C/O BENNY BAGUIO

TIN :

Metering Information----------

Meter No	:	33557WS6	Pole No	:	0112083
Serial No	:	66147257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82836
Period From	:	07-19-2016	Prev Rdg	:	82400
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	2030	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,426.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,329.90
Transmission Charge	0.3755/kWh	163.72
System Loss Charge	0.8712/kWh	379.84
Sub-Total		2,873.46
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,426.00	88.52
Sub-Total		129.08
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		149.48
Transmission		4.32
System Loss		23.27
Distribution		150.30
Others		19.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		586.31
CURRENT BILL - AUGUST 2016		4,841.37
TOTAL AMOUNT DUE		9,267.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,129.00

Your monthly electricity consumption chart

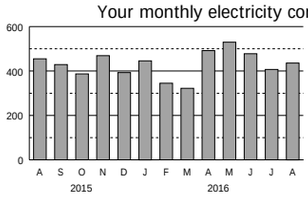

Avg Monthly Usage : 429.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,841.37		
Less : VAT	346.69		
Amount Net of VAT	4,494.68		
Less: BIR 2306	146.61		
BIR 2307	85.74	VATable Sales	4,494.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,262.33	VAT Zero Rated Sales	0.00
Add : VAT	346.69	VAT Amount	346.69
TOTAL AMOUNT DUE	4,609.02	TOTAL SALES	4,841.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1350/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379474504659

Collection Ref. Code	: 1827-71-491-3	Premise Address	: ANDRES ABELLANA,BACAYO EXT,C/O BENNY BAGUIO		
Account ID	: 3796920000-7				
Customer Name	: ONG,ANASTACIO D M6	TOTAL AMOUNT DUE	: 9,267.39	Overdue Bill	: 1
Meter Number	: 33557WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37969200007 BC14/148.2/1350/0/10/08-20-2016/80 5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812009595742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144738

81276200003

Date : 08-20-2016

BC14/148.2/1450/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127620000-3

Collection Ref. Code : 1807-76-497-4

Customer Information----------

Name : LABISTE,MAXIMO

Premise Address : GUADALUPE VELOSO SUBD

TIN :

Metering Information----------

Meter No	:	252029DS6	Pole No	:	0112174
Serial No	:	14363917	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22002
Period From	:	07-19-2016	Prev Rdg	:	21819
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	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		1,644.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		7.60
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		245.91
CURRENT BILL - AUGUST 2016		2,030.52
TOTAL AMOUNT DUE		3,675.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,000.00

Your monthly electricity consumption chart

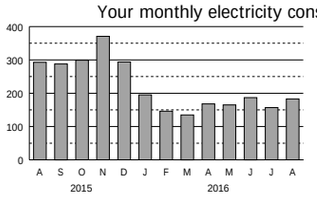

Avg Monthly Usage : 221.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.52		
Less : VAT	145.35		
Amount Net of VAT	1,885.17		
Less: BIR 2306	61.45		
BIR 2307	35.96	VATable Sales	1,885.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.76	VAT Zero Rated Sales	0.00
Add : VAT	145.35	VAT Amount	145.35
TOTAL AMOUNT DUE	1,933.11	TOTAL SALES	2,030.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1450/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812009595742

Collection Ref. Code	: 1807-76-497-4	Premise Address	: GUADALUPE VELOSO SUBD		
Account ID	: 8127620000-3				
Customer Name	: LABISTE,MAXIMO	TOTAL AMOUNT DUE	: 3,675.00	Overdue Bill	: 1
Meter Number	: 252029DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81276200003 BC14/148.2/1450/0/10/08-20-2016/80 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122792287151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150589

12276200008

Date : 08-20-2016

BC14/148.2/1460/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227620000-8

Collection Ref. Code : 1807-76-506-7

Customer Information----------

Name : LABISTE,EULOGIO CAINGLET

Premise Address : 1263 ANDRES ABELLANA STREET,GUADALUPE

TIN :

Metering Information----------

Meter No	:	536462 GS6	Pole No	:	0112174
Serial No	:	69919354	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7796
Period From	:	07-19-2016	Prev Rdg	:	7702
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	749	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		857.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 27.52
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.63
CURRENT BILL - AUGUST 2016		987.59
Debit Adjustments		427.38
TOTAL AMOUNT DUE		2,272.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,581.00

Your monthly electricity consumption chart

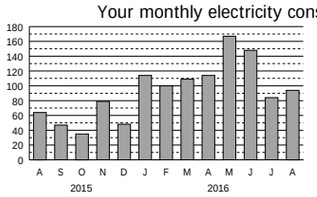

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.59		
Less : VAT	70.35		
Amount Net of VAT	917.24		
Less: BIR 2306	29.77		
BIR 2307	17.45	VATable Sales	917.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.02	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	940.37	TOTAL SALES	987.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1460/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122792287151

Collection Ref. Code	: 1807-76-506-7	Premise Address	: 1263 ANDRES ABELLANA STREET,GUADALUPE		
Account ID	: 1227620000-8				
Customer Name	: LABISTE,EULOGIO CAINGLET	TOTAL AMOUNT DUE	: 2,272.35	Overdue Bill	: 1
Meter Number	: 536462 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12276200008 BC14/148.2/1460/0/10/08-20-2016/80 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964471834087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155664

96488200005

Date : 08-20-2016

BC14/148.2/1470/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648820000-5

Collection Ref. Code : 1823-39-335-7

Customer Information----------

Name : SESCON,ARLENE L

Premise Address : 1263 A ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	511965 GS6	Pole No	:	0112174
Serial No	:	54073668	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14649
Period From	:	07-19-2016	Prev Rdg	:	14535
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	261	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		1,073.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		32.09
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.56
CURRENT BILL - AUGUST 2016		1,268.16
TOTAL AMOUNT DUE		2,342.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,203.00

Your monthly electricity consumption chart

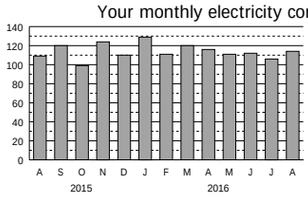

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.16		
Less : VAT	90.89		
Amount Net of VAT	1,177.27		
Less: BIR 2306	38.44		
BIR 2307	22.46	VATable Sales	1,177.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.37	VAT Zero Rated Sales	0.00
Add : VAT	90.89	VAT Amount	90.89
TOTAL AMOUNT DUE	1,207.26	TOTAL SALES	1,268.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1470/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964471834087

Collection Ref. Code	: 1823-39-335-7	Premise Address	: 1263 A ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 9648820000-5		
Customer Name	: SESCON,ARLENE L	TOTAL AMOUNT DUE	: 2,342.12 Overdue Bill : 1
Meter Number	: 511965 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96488200005 BC14/148.2/1470/0/10/08-20-2016/80 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618912779686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148329

61868703796

Date : 08-20-2016

BC14/148.2/1490/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186870379-6

Collection Ref. Code : 1853-45-515-6

Customer Information----------

Name : LABISTE,DIOSDADA SABAL

Premise Address : 1264 SITIO GUADARIO,A. ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079570	Pole No	:	0112174
Serial No	:	40007687	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	910
Period From	:	07-19-2016	Prev Rdg	:	855
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		332.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.44
CURRENT BILL - AUGUST 2016		433.49
TOTAL AMOUNT DUE		766.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 450.00

Your monthly electricity consumption chart

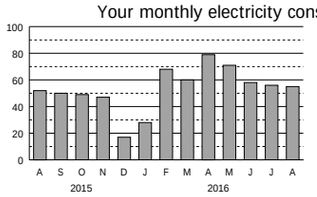

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.49		
Less : VAT	30.42		
Amount Net of VAT	403.07		
Less: BIR 2306	12.94		
BIR 2307	7.54	VATable Sales	403.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.59	VAT Zero Rated Sales	0.00
Add : VAT	30.42	VAT Amount	30.42
TOTAL AMOUNT DUE	413.01	TOTAL SALES	433.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1490/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618912779686

Collection Ref. Code	: 1853-45-515-6	Premise Address	: 1264 SITIO GUADARIO,A. ABELLANA EXTENSION,GUADALUPE, CEBU CITY
Account ID	: 6186870379-6		
Customer Name	: LABISTE,DIOSDADA SABAL	TOTAL AMOUNT DUE	: 766.24
Meter Number	: MTR1079570	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61868703796 BC14/148.2/1490/0/10/08-20-2016/80 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311650129413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144499

31127200009

Date : 08-20-2016

BC14/148.2/1510/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112720000-9

Collection Ref. Code : 1811-87-491-6

Customer Information----------

Name : GO,JOSUS R.

Premise Address : ANDRES ABELLANA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	244245DS6	Pole No	:	0112174
Serial No	:	13936156	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15842
Period From	:	07-19-2016	Prev Rdg	:	15780
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 113.91
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.47
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		71.73
CURRENT BILL - AUGUST 2016		548.83
TOTAL AMOUNT DUE		763.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 302.00

Your monthly electricity consumption chart

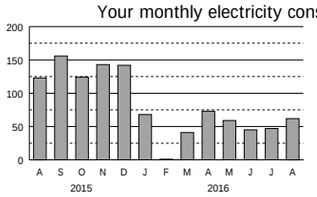

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.83		
Less : VAT	38.60		
Amount Net of VAT	510.23		
Less: BIR 2306	16.38		
BIR 2307	9.61	VATable Sales	510.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.24	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	522.84	TOTAL SALES	548.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1510/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311650129413

Collection Ref. Code	: 1811-87-491-6	Premise Address	: ANDRES ABELLANA,GUADALUPE,CEBU CITY		
Account ID	: 3112720000-9				
Customer Name	: GO,JOSUS R.	TOTAL AMOUNT DUE	: 763.37	Overdue Bill	: 1
Meter Number	: 244245DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31127200009 BC14/148.2/1510/0/10/08-20-2016/80 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222287257336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150400

22276200007

Date : 08-20-2016

BC14/148.2/1520/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227620000-7

Collection Ref. Code : 1807-76-512-1

Customer Information----------

Name : MUTIA,AGUSTIN I

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	338100GS6	Pole No	:	0112174
Serial No	:	45335600	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13252
Period From	:	07-19-2016	Prev Rdg	:	13190
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		358.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 111.03
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.10
CURRENT BILL - AUGUST 2016		552.08
Debit Adjustments		411.24
TOTAL AMOUNT DUE		1,321.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 537.16

Your monthly electricity consumption chart

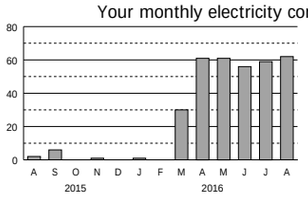

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.08		
Less : VAT	38.95		
Amount Net of VAT	513.13		
Less: BIR 2306	16.53		
BIR 2307	9.67	VATable Sales	513.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.93	VAT Zero Rated Sales	0.00
Add : VAT	38.95	VAT Amount	38.95
TOTAL AMOUNT DUE	525.88	TOTAL SALES	552.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1520/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222287257336

Collection Ref. Code	: 1807-76-512-1	Premise Address	: A ABELLANA ST		
Account ID	: 2227620000-7				
Customer Name	: MUTIA,AGUSTIN I	TOTAL AMOUNT DUE	: 1,321.58	Overdue Bill	: 1
Meter Number	: 338100GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22276200007 BC14/148.2/1520/0/10/08-20-2016/80 5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492368695624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153407

49257240835

Date : 08-20-2016

BC14/148.2/1531/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925724083-5

Collection Ref. Code : 1859-19-224-6

Customer Information----------

Name : BINOYA,JACKIE LOU LABISTE

Premise Address : 1277 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013365	Pole No	:	0112160
Serial No	:	51988118	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3815
Period From	:	07-19-2016	Prev Rdg	:	3454
No of Days	:	31	Diff Rdg	:	361
Avg kWh/day	:	11.65	Registered	:	361
Conn Load	:	140	Billed kWh	:	361

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,929.11
Transmission Charge	0.3755/kWh	135.56
System Loss Charge	0.8712/kWh	314.50
Sub-Total		2,379.17
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	0.0929/kWh	33.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		96.09
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		123.78
Transmission		3.58
System Loss		19.27
Distribution		124.55
Others		14.69
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		484.18
CURRENT BILL - AUGUST 2016		3,997.37
TOTAL AMOUNT DUE		7,122.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 2,648.00

Your monthly electricity consumption chart

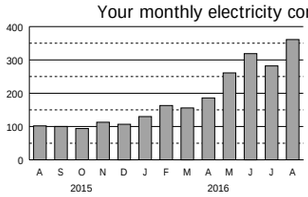

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,997.37		
Less : VAT	285.87		
Amount Net of VAT	3,711.50		
Less: BIR 2306	120.89		
BIR 2307	70.79	VATable Sales	3,711.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,519.82	VAT Zero Rated Sales	0.00
Add : VAT	285.87	VAT Amount	285.87
TOTAL AMOUNT DUE	3,805.69	TOTAL SALES	3,997.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1531/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492368695624

Collection Ref. Code	: 1859-19-224-6	Premise Address	: 1277 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 4925724083-5				
Customer Name	: BINOYA,JACKIE LOU LABISTE	TOTAL AMOUNT DUE	: 7,122.27	Overdue Bill	: 1
Meter Number	: MTR1013365				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49257240835 BC14/148.2/1531/0/10/08-20-2016/80 5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163494385009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153136

16347670180

Date : 08-20-2016

BC14/148.2/1540/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1634767018-0

Collection Ref. Code : 1857-18-485-8

Customer Information----------

Name : BINOYA,CELIA ARTIOLA

Premise Address : ANDRES ABELLANA EXT.,GUADARIO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536382 GS6	Pole No	:	0112160
Serial No	:	56093870	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4707
Period From	:	07-19-2016	Prev Rdg	:	4583
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		1,203.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		35.61
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.36
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		167.07
CURRENT BILL - AUGUST 2016		1,379.69
TOTAL AMOUNT DUE		2,583.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,663.00

Your monthly electricity consumption chart

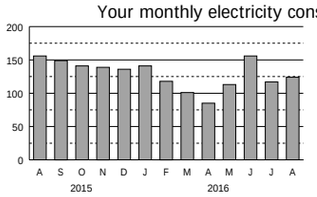

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.69		
Less : VAT	98.91		
Amount Net of VAT	1,280.78		
Less: BIR 2306	41.83		
BIR 2307	24.43	VATable Sales	1,280.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.52	VAT Zero Rated Sales	0.00
Add : VAT	98.91	VAT Amount	98.91
TOTAL AMOUNT DUE	1,313.43	TOTAL SALES	1,379.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1540/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163494385009

Collection Ref. Code	: 1857-18-485-8	Premise Address	: ANDRES ABELLANA EXT.,GUADARIO,GUADALUPE, CEBU CITY		
Account ID	: 1634767018-0				
Customer Name	: BINOYA,CELIA ARTIOLA	TOTAL AMOUNT DUE	: 2,583.24	Overdue Bill	: 1
Meter Number	: 536382 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16347670180 BC14/148.2/1540/0/10/08-20-2016/80 5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065198284747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153471

06536464172

Date : 08-20-2016

BC14/148.2/1550/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653646417-2

Collection Ref. Code : 1857-18-437-8

Customer Information----------

Name : BINOYA,FILOTEO LABISTE

Premise Address : GUADARIO,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010805 EFS6	Pole No	:	0112160
Serial No	:	121435125	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4018
Period From	:	07-19-2016	Prev Rdg	:	3927
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		720.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 28.86
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.48
CURRENT BILL - AUGUST 2016		953.73
TOTAL AMOUNT DUE		1,673.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 706.00

Your monthly electricity consumption chart

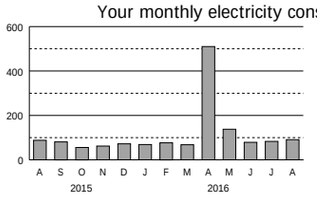

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.73		
Less : VAT	67.86		
Amount Net of VAT	885.87		
Less: BIR 2306	28.72		
BIR 2307	16.85	VATable Sales	885.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.30	VAT Zero Rated Sales	0.00
Add : VAT	67.86	VAT Amount	67.86
TOTAL AMOUNT DUE	908.16	TOTAL SALES	953.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1550/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065198284747

Collection Ref. Code	: 1857-18-437-8	Premise Address	: GUADARIO,GUADALUPE, CEBU CITY
Account ID	: 0653646417-2		
Customer Name	: BINOYA,FILOTEO LABISTE	TOTAL AMOUNT DUE	: 1,673.89
Meter Number	: 010805 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06536464172 BC14/148.2/1550/0/10/08-20-2016/80 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122286472761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150714

12212932748

Date : 08-20-2016

BC14/148.2/1560/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221293274-8

Collection Ref. Code : 1857-49-989-1

Customer Information----------

Name : ARANGCON,AVELINA LABISTE

Premise Address : GUADARIO ANDRES ABELLANA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	398534 GS6	Pole No	:	0112160
Serial No	:	56528938	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6252
Period From	:	07-19-2016	Prev Rdg	:	5783
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	240	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,721.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,506.24
Transmission Charge	0.3755/kWh	176.11
System Loss Charge	0.8712/kWh	408.59
Sub-Total		3,090.94
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,722.00	114.44
Sub-Total		158.08
Government Charges		
Franchise Tax - Local		34.47
Value Added Tax		
Generation		160.80
Transmission		4.65
System Loss		25.03
Distribution		161.63
Others		23.11
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		633.12
CURRENT BILL - AUGUST 2016		5,229.08
TOTAL AMOUNT DUE		10,950.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 5,387.00

Your monthly electricity consumption chart

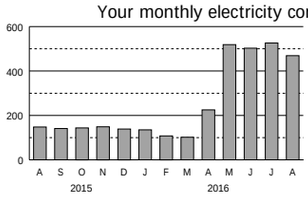

Avg Monthly Usage : 254.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,229.08		
Less : VAT	375.22		
Amount Net of VAT	4,853.86		
Less: BIR 2306	158.64		
BIR 2307	92.61	VATable Sales	4,853.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,602.61	VAT Zero Rated Sales	0.00
Add : VAT	375.22	VAT Amount	375.22
TOTAL AMOUNT DUE	4,977.83	TOTAL SALES	5,229.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1560/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122286472761

Collection Ref. Code	: 1857-49-989-1	Premise Address	: GUADARIO ANDRES ABELLANA,GUADALUPE, CEBU CITY
Account ID	: 1221293274-8		
Customer Name	: ARANGCON,AVELINA LABISTE	TOTAL AMOUNT DUE	: 10,950.89
Meter Number	: 398534 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12212932748 BC14/148.2/1560/0/10/08-20-2016/80 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320204044562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149567

32019200008

Date : 08-20-2016

BC14/148.2/1570/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201920000-8

Collection Ref. Code : 1839-99-395-2

Customer Information----------

Name : BINOYA,VERONICA LABISTE

Premise Address : 1277 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437652GS6	Pole No	:	0112160
Serial No	:	53358264	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13393
Period From	:	07-19-2016	Prev Rdg	:	13303
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	433	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		249.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 80.59
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 5.52
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		111.23
CURRENT BILL - AUGUST 2016		886.30
TOTAL AMOUNT DUE		1,135.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 978.00

Your monthly electricity consumption chart

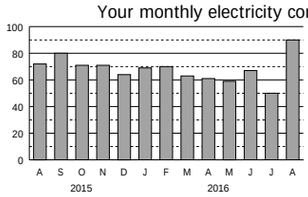

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.30		
Less : VAT	62.54		
Amount Net of VAT	823.76		
Less: BIR 2306	26.52		
BIR 2307	15.62	VATable Sales	823.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.62	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	844.16	TOTAL SALES	886.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1570/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320204044562

Collection Ref. Code	: 1839-99-395-2	Premise Address	: 1277 ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 3201920000-8				
Customer Name	: BINOYA,VERONICA LABISTE	TOTAL AMOUNT DUE	: 1,135.47	Overdue Bill	: 1
Meter Number	: 437652GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32019200008 BC14/148.2/1570/0/10/08-20-2016/80 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712307456713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71276200004

1006144668

Date : 08-20-2016

BC14/148.2/1580/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7127620000-4

Collection Ref. Code : 1807-76-491-5

Customer Information----------

Name : LABISTE,BONIFACIO T

Premise Address : A ABELLANA EXT,C/O FLORIDA PASTOR

TIN :

Metering Information----------

Meter No	:	381174GS6	Pole No	:	0112174
Serial No	:	2003127512	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51242
Period From	:	07-19-2016	Prev Rdg	:	50721
No of Days	:	31	Diff Rdg	:	521
Avg kWh/day	:	16.81	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,739.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,784.12
Transmission Charge	0.3755/kWh	195.64
System Loss Charge	0.8712/kWh	453.90
Sub-Total		3,433.66
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,739.00	94.78
Sub-Total		143.25
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		178.64
Transmission		5.16
System Loss		27.82
Distribution		179.49
Others		21.75
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.60
Sub-Total		699.10
CURRENT BILL - AUGUST 2016		5,771.75
TOTAL AMOUNT DUE		10,510.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,600.00

Your monthly electricity consumption chart

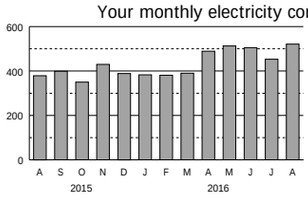

Avg Monthly Usage : 429.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,771.75		
Less : VAT	412.86		
Amount Net of VAT	5,358.89		
Less: BIR 2306	174.58		
BIR 2307	102.21	VATable Sales	5,358.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,082.10	VAT Zero Rated Sales	0.00
Add : VAT	412.86	VAT Amount	412.86
TOTAL AMOUNT DUE	5,494.96	TOTAL SALES	5,771.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1580/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712307456713

Collection Ref. Code	: 1807-76-491-5	Premise Address	: A ABELLANA EXT,C/O FLORIDA PASTOR
Account ID	: 7127620000-4		
Customer Name	: LABISTE,BONIFACIO T	TOTAL AMOUNT DUE	: 10,510.82
Meter Number	: 381174GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71276200004 BC14/148.2/1580/0/10/08-20-2016/80 5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708804950572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142183

70897254754

Date : 08-20-2016

BC14/148.2/1590/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089725475-4

Collection Ref. Code : 1855-21-626-4

Customer Information----------

Name : LABISTE,GILBERT BACANGOY

Premise Address : 1259-A. ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067310	Pole No	:	0112174
Serial No	:	121452131	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2583
Period From	:	07-19-2016	Prev Rdg	:	2411
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	527	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		1,718.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.56
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		231.64
CURRENT BILL - AUGUST 2016		1,912.72
TOTAL AMOUNT DUE		3,631.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,500.00

Your monthly electricity consumption chart

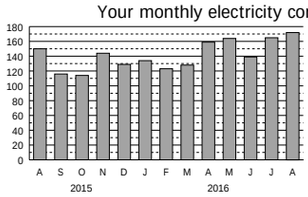

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.72		
Less : VAT	137.10		
Amount Net of VAT	1,775.62		
Less: BIR 2306	57.99		
BIR 2307	33.87	VATable Sales	1,775.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,683.76	VAT Zero Rated Sales	0.00
Add : VAT	137.10	VAT Amount	137.10
TOTAL AMOUNT DUE	1,820.86	TOTAL SALES	1,912.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1590/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708804950572

Collection Ref. Code	: 1855-21-626-4	Premise Address	: 1259-A. ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 7089725475-4		
Customer Name	: LABISTE,GILBERT BACANGOY	TOTAL AMOUNT DUE	: 3,631.04
Meter Number	: MTR1067310		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70897254754 BC14/148.2/1590/0/10/08-20-2016/80 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671646583895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139977

67118200004

Date : 08-20-2016

BC14/148.2/1600/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711820000-4

Collection Ref. Code : 1837-32-593-6

Customer Information----------

Name : RECANIL,REYNANTE B

Premise Address : 1259 ANDRES ABELLANA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	427889GS6	Pole No	:	0112174
Serial No	:	96078572	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10188
Period From	:	07-19-2016	Prev Rdg	:	10122
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	450	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		3,154.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		- 62.67
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 1.94
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		83.84
CURRENT BILL - AUGUST 2016		649.99
TOTAL AMOUNT DUE		3,804.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,970.00

Your monthly electricity consumption chart

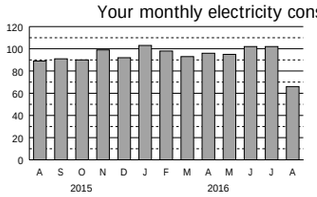

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.99		
Less : VAT	48.15		
Amount Net of VAT	601.84		
Less: BIR 2306	20.41		
BIR 2307	11.41	VATable Sales	601.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.02	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	618.17	TOTAL SALES	649.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1600/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671646583895

Collection Ref. Code : 1837-32-593-6

Account ID : 6711820000-4

Customer Name : RECANIL,REYNANTE B

Meter Number : 427889GS6

Period : May 2016 to Jul 2016

Premise Address : 1259 ANDRES ABELLANA,GUADALUPE

TOTAL AMOUNT DUE : 3,804.64

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 _____

67118200004

BC14/148.2/1600/0/10/08-20-2016/80

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381537019486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148436

38118200005

Date : 08-20-2016

BC14/148.2/1610/0112174/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3811820000-5

Collection Ref. Code : 1837-33-833-7

Customer Information----------

Name : REYNES,EDWIN B TM

Premise Address : 1259-BACAYO EXTN,A ABELLANA

TIN :

Metering Information----------

Meter No	:	134548WS6	Pole No	:	0112174
Serial No	:	52632089	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	96363
Period From	:	07-19-2016	Prev Rdg	:	96200
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		55.20
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		8.07
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		220.51
CURRENT BILL - AUGUST 2016		1,821.36
TOTAL AMOUNT DUE		3,823.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,987.00

Your monthly electricity consumption chart

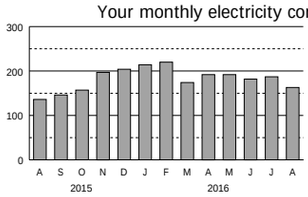

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.36		
Less : VAT	130.84		
Amount Net of VAT	1,690.52		
Less: BIR 2306	55.31		
BIR 2307	32.26	VATable Sales	1,690.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.95	VAT Zero Rated Sales	0.00
Add : VAT	130.84	VAT Amount	130.84
TOTAL AMOUNT DUE	1,733.79	TOTAL SALES	1,821.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1610/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381537019486

Collection Ref. Code : 1837-33-833-7

Account ID : 3811820000-5

Customer Name : REYNES,EDWIN B TM

Meter Number : 134548WS6

Period : Jul 2016

Premise Address : 1259-BACAYO EXTN,A ABELLANA

TOTAL AMOUNT DUE : 3,823.30

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

38118200005

BC14/148.2/1610/0/10/08-20-2016/80

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312318942425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144813

31276200008

Date : 08-20-2016

BC14/148.2/1650/0112160/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127620000-8

Collection Ref. Code : 1807-76-476-1

Customer Information----------

Name : LABISTE,PORFERIA

Premise Address : PANGPNAG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096816	Pole No	:	0112160
Serial No	:	84451492	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1797
Period From	:	07-19-2016	Prev Rdg	:	1678
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		954.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 955.00	19.10
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		4.67
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		159.85
CURRENT BILL - AUGUST 2016		1,319.78
TOTAL AMOUNT DUE		2,274.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 807.00

Your monthly electricity consumption chart

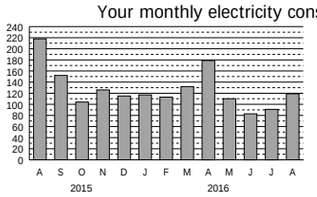

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.78		
Less : VAT	94.46		
Amount Net of VAT	1,225.32		
Less: BIR 2306	39.94		
BIR 2307	23.37	VATable Sales	1,225.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.01	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,256.47	TOTAL SALES	1,319.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1650/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312318942425

Collection Ref. Code : 1807-76-476-1

Account ID : 3127620000-8

Customer Name : LABISTE,PORFERIA

Meter Number : MTR1096816

Period : Jul 2016

Premise Address : PANGPNAG GUADALUPE

TOTAL AMOUNT DUE : 2,274.67

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

31276200008

BC14/148.2/1650/0/10/08-20-2016/80

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131011858159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155006

13141070444

Date : 08-20-2016

BC14/148.2/1680/0112153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314107044-4

Collection Ref. Code : 1855-63-908-4

Customer Information----------

Name : YBURAN,JEANETTE LABISTE

Premise Address : 1295,ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4270 EVS6	Pole No	:	0112153
Serial No	:	01512788	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6358
Period From	:	07-19-2016	Prev Rdg	:	6228
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	447	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		1,306.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.21
CURRENT BILL - AUGUST 2016		1,447.18
TOTAL AMOUNT DUE		2,753.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,020.00

Your monthly electricity consumption chart

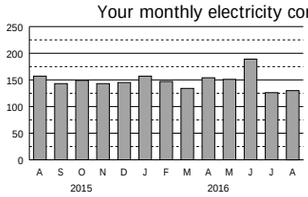

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.18		
Less : VAT	103.74		
Amount Net of VAT	1,343.44		
Less: BIR 2306	43.87		
BIR 2307	25.63	VATable Sales	1,343.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.94	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,377.68	TOTAL SALES	1,447.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1680/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131011858159

Collection Ref. Code	: 1855-63-908-4	Premise Address	: 1295,ANDRES ABELLANA EXTENSION,GUADALUPE,CEBU CITY
Account ID	: 1314107044-4		
Customer Name	: YBURAN,JEANETTE LABISTE	TOTAL AMOUNT DUE	: 2,753.83
Meter Number	: 4270 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13141070444

BC14/148.2/1680/0/10/08-20-2016/80

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702046486219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139272

70276200006

Date : 08-20-2016

BC14/148.2/1710/0112153/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7027620000-6

Collection Ref. Code : 1807-76-452-4

Customer Information----------

Name : LABISTE,BRAULIA

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1096818	Pole No	:	0112153
Serial No	:	84434405	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2565
Period From	:	07-19-2016	Prev Rdg	:	2362
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		2,018.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		59.25
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		8.89
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		273.22
CURRENT BILL - AUGUST 2016		2,256.19
TOTAL AMOUNT DUE		4,274.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,330.00

Your monthly electricity consumption chart

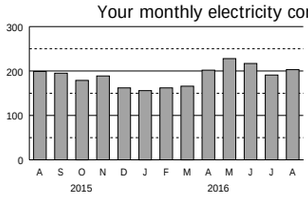

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.19		
Less : VAT	161.64		
Amount Net of VAT	2,094.55		
Less: BIR 2306	68.36		
BIR 2307	39.96	VATable Sales	2,094.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.23	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,147.87	TOTAL SALES	2,256.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1710/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702046486219

Collection Ref. Code	: 1807-76-452-4	Premise Address	: A ABELLANA ST		
Account ID	: 7027620000-6				
Customer Name	: LABISTE,BRAULIA	TOTAL AMOUNT DUE	: 4,274.26	Overdue Bill	: 1
Meter Number	: MTR1096818				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70276200006 BC14/148.2/1710/0/10/08-20-2016/80 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978652583986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145607

97809200005

Date : 08-20-2016

BC14/148.2/1740/0112104/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780920000-5

Collection Ref. Code : 1825-32-173-6

Customer Information----------

Name : CABALLES,FELIPE JR L

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	378520GS6	Pole No	:	0112104
Serial No	:	2003140458	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10622
Period From	:	07-19-2016	Prev Rdg	:	10555
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		713.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 113.38
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
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		78.70
CURRENT BILL - AUGUST 2016		603.59
TOTAL AMOUNT DUE		1,317.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,485.00

Your monthly electricity consumption chart

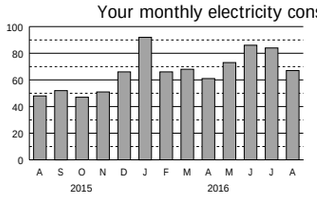

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.59		
Less : VAT	42.85		
Amount Net of VAT	560.74		
Less: BIR 2306	18.19		
BIR 2307	10.58	VATable Sales	560.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.97	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	574.82	TOTAL SALES	603.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1740/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978652583986

Collection Ref. Code	: 1825-32-173-6	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 9780920000-5				
Customer Name	: CABALLES,FELIPE JR L	TOTAL AMOUNT DUE	: 1,317.28	Overdue Bill	: 1
Meter Number	: 378520GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97809200005 BC14/148.2/1740/0/10/08-20-2016/80 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112126433310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144414

11276200000

Date : 08-20-2016

BC14/148.2/1750/0112104/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127620000-0

Collection Ref. Code : 1807-76-470-2

Customer Information----------

Name : CABALLES,FELIPE

Premise Address : BK 1109 PANG PANG

TIN :

Metering Information----------

Meter No	:	378676GS6	Pole No	:	0112104
Serial No	:	2003140422	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10099
Period From	:	07-19-2016	Prev Rdg	:	9924
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
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	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		58.27
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		8.54
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		236.58
CURRENT BILL - AUGUST 2016		1,953.93
TOTAL AMOUNT DUE		4,053.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,921.00

Your monthly electricity consumption chart

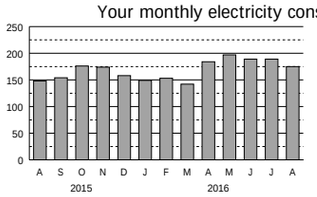

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,953.93		
Less : VAT	140.32		
Amount Net of VAT	1,813.61		
Less: BIR 2306	59.34		
BIR 2307	34.60	VATable Sales	1,813.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.67	VAT Zero Rated Sales	0.00
Add : VAT	140.32	VAT Amount	140.32
TOTAL AMOUNT DUE	1,859.99	TOTAL SALES	1,953.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1750/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112126433310

Collection Ref. Code	: 1807-76-470-2	Premise Address	: BK 1109 PANG PANG		
Account ID	: 1127620000-0				
Customer Name	: CABALLES,FELIPE	TOTAL AMOUNT DUE	: 4,053.53	Overdue Bill	: 1
Meter Number	: 378676GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11276200000 BC14/148.2/1750/0/10/08-20-2016/80 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216398756454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146666

21657200008

Date : 08-20-2016

BC14/148.2/1760/0112090/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165720000-8

Collection Ref. Code : 1815-36-431-9

Customer Information----------

Name : SANCHEZ,BASILIDES TM L.

Premise Address : GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417162GS6	Pole No	:	0112090
Serial No	:	60053530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19641
Period From	:	07-19-2016	Prev Rdg	:	19446
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	260	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,856.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.6506/kWh	126.87
System Loss Charge	0.848/kWh	165.36
Sub-Total		1,334.27
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,856.00	37.12
Sub-Total		55.27
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		66.87
Transmission		3.35
System Loss		9.93
Distribution		67.56
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.64
CURRENT BILL - AUGUST 2016		2,216.14
TOTAL AMOUNT DUE		4,072.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,042.00

Your monthly electricity consumption chart

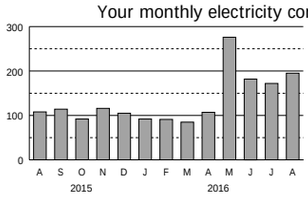

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.14		
Less : VAT	156.10		
Amount Net of VAT	2,060.04		
Less: BIR 2306	66.65		
BIR 2307	39.34	VATable Sales	2,060.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.05	VAT Zero Rated Sales	0.00
Add : VAT	156.10	VAT Amount	156.10
TOTAL AMOUNT DUE	2,110.15	TOTAL SALES	2,216.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1760/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216398756454

Collection Ref. Code	: 1815-36-431-9	Premise Address	: GUADALUPE,CEBU CITY		
Account ID	: 2165720000-8				
Customer Name	: SANCHEZ,BASILIDES TM L.	TOTAL AMOUNT DUE	: 4,072.17	Overdue Bill	: 1
Meter Number	: 417162GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21657200008 BC14/148.2/1760/0/10/08-20-2016/80 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691662825803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151761

69176200009

Date : 08-20-2016

BC14/148.2/1790/0112685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6917620000-9

Collection Ref. Code : 1807-76-386-2

Customer Information----------

Name : BACALAN,CRESTINA

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1042203	Pole No	:	0112685
Serial No	:	121758352	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11446
Period From	:	07-19-2016	Prev Rdg	:	10905
No of Days	:	31	Diff Rdg	:	541
Avg kWh/day	:	17.45	Registered	:	541
Conn Load	:	0	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		5,926.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,891.00
Transmission Charge	0.3755/kWh	203.15
System Loss Charge	0.8712/kWh	471.32
Sub-Total		3,565.47
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	0.0929/kWh	50.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,926.00	118.52
Sub-Total		168.86
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		185.48
Transmission		5.36
System Loss		28.88
Distribution		186.35
Others		25.02
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		728.47
CURRENT BILL - AUGUST 2016		6,015.75
TOTAL AMOUNT DUE		11,941.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,865.00

Your monthly electricity consumption chart

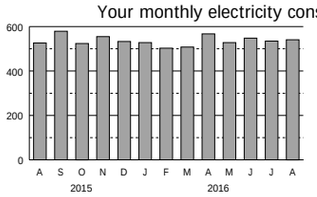

Avg Monthly Usage : 536.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,015.75		
Less : VAT	431.09		
Amount Net of VAT	5,584.66		
Less: BIR 2306	182.27		
BIR 2307	106.54	VATable Sales	5,584.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,295.85	VAT Zero Rated Sales	0.00
Add : VAT	431.09	VAT Amount	431.09
TOTAL AMOUNT DUE	5,726.94	TOTAL SALES	6,015.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1790/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691662825803

Collection Ref. Code : 1807-76-386-2

Account ID : 6917620000-9

Customer Name : BACALAN,CRESTINA

Meter Number : MTR1042203

Period : Jul 2016

Premise Address : PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 11,941.83

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

69176200009 BC14/148.2/1790/0/10/08-20-2016/80 5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264230611598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156520

26430222617

Date : 08-20-2016

BC14/148.2/1791/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643022261-7

Collection Ref. Code : 1861-37-122-5

Customer Information----------

Name : RIVAS,MA.ELENA PARAME

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056726	Pole No	:	0112573
Serial No	:	121438899	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1426
Period From	:	07-19-2016	Prev Rdg	:	1282
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	118	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		1,139.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		36.18
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		193.28
CURRENT BILL - AUGUST 2016		1,595.52
TOTAL AMOUNT DUE		2,734.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 746.00

Your monthly electricity consumption chart

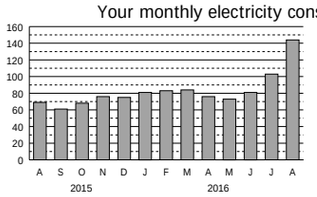

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.52		
Less : VAT	114.15		
Amount Net of VAT	1,481.37		
Less: BIR 2306	48.26		
BIR 2307	28.26	VATable Sales	1,481.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.85	VAT Zero Rated Sales	0.00
Add : VAT	114.15	VAT Amount	114.15
TOTAL AMOUNT DUE	1,519.00	TOTAL SALES	1,595.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1791/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264230611598

Collection Ref. Code	: 1861-37-122-5	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 2643022261-7		
Customer Name	: RIVAS,MA.ELENA PARAME	TOTAL AMOUNT DUE	: 2,734.66
Meter Number	: MTR1056726		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26430222617

BC14/148.2/1791/0/10/08-20-2016/80

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547986799298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147326

5476932763

Date : 08-20-2016

BC14/148.2/1810/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5476932763-3

Collection Ref. Code : 1851-44-134-4

Customer Information----------

Name : LIM,ADELAIDA TABLA

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1163139	Pole No	:	0112573
Serial No	:	40119353	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97
Period From	:	07-19-2016	Prev Rdg	:	51
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		185.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 172.21
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.66
CURRENT BILL - AUGUST 2016		313.23
TOTAL AMOUNT DUE		498.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 151.00

Your monthly electricity consumption chart

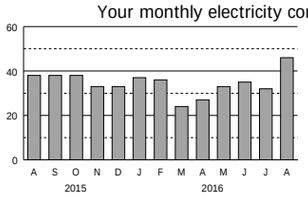

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.23		
Less : VAT	21.74		
Amount Net of VAT	291.49		
Less: BIR 2306	9.30		
BIR 2307	5.39	VATable Sales	291.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.80	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	298.54	TOTAL SALES	313.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1810/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547986799298

Collection Ref. Code	: 1851-44-134-4	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 5476932763-3				
Customer Name	: LIM,ADELAIDA TABLA	TOTAL AMOUNT DUE	: 498.37	Overdue Bill	: 1
Meter Number	: MTR1163139				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5476932763 BC14/148.2/1810/0/10/08-20-2016/80 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231298452494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23176200006

1006154954

Date : 08-20-2016

BC14/148.2/1820/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317620000-6

Collection Ref. Code : 1807-76-047-2

Customer Information----------

Name : GUNHURAN,TOLENTINO

Premise Address : ANDRES ABELLANA ST,BSDE SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	MTR1024926	Pole No	:	0112573
Serial No	:	126813489	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5539
Period From	:	07-19-2016	Prev Rdg	:	5346
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		9.12
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		260.50
CURRENT BILL - AUGUST 2016		2,151.49
TOTAL AMOUNT DUE		4,343.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,632.00

Your monthly electricity consumption chart

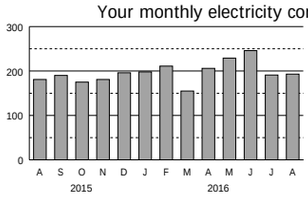

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.49		
Less : VAT	154.38		
Amount Net of VAT	1,997.11		
Less: BIR 2306	65.25		
BIR 2307	38.10	VATable Sales	1,997.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.76	VAT Zero Rated Sales	0.00
Add : VAT	154.38	VAT Amount	154.38
TOTAL AMOUNT DUE	2,048.14	TOTAL SALES	2,151.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1820/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231298452494

Collection Ref. Code	: 1807-76-047-2	Premise Address	: ANDRES ABELLANA ST,BSDE SAL FERNANDEZ		
Account ID	: 2317620000-6				
Customer Name	: GUNHURAN,TOLENTINO	TOTAL AMOUNT DUE	: 4,343.19	Overdue Bill	: 1
Meter Number	: MTR1024926				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23176200006 BC14/148.2/1820/0/10/08-20-2016/80 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492336965628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153331

49248200005

Date : 08-20-2016

BC14/148.2/1830/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4924820000-5

Collection Ref. Code : 1843-26-665-2

Customer Information----------

Name : FERNANDEZ,ARIEL H

Premise Address : A. ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132115	Pole No	:	0112566
Serial No	:	40081532	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2635
Period From	:	07-19-2016	Prev Rdg	:	2373
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	215	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		2,843.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.6506/kWh	170.46
System Loss Charge	0.848/kWh	222.18
Sub-Total		1,792.72
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	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		89.83
Transmission		4.50
System Loss		13.35
Distribution		90.56
Others		12.11
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		354.89
CURRENT BILL - AUGUST 2016		2,983.51
TOTAL AMOUNT DUE		5,826.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,550.00

Your monthly electricity consumption chart

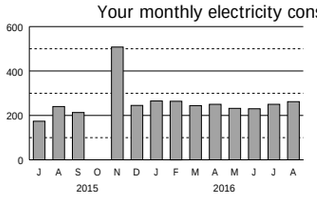

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.51		
Less : VAT	210.35		
Amount Net of VAT	2,773.16		
Less: BIR 2306	89.81		
BIR 2307	52.97	VATable Sales	2,773.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,630.38	VAT Zero Rated Sales	0.00
Add : VAT	210.35	VAT Amount	210.35
TOTAL AMOUNT DUE	2,840.73	TOTAL SALES	2,983.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1830/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492336965628

Collection Ref. Code	: 1843-26-665-2	Premise Address	: A. ABELLANA EXT.,,GUADALUPE,CEBU CITY		
Account ID	: 4924820000-5				
Customer Name	: FERNANDEZ,ARIEL H	TOTAL AMOUNT DUE	: 5,826.62	Overdue Bill	: 1
Meter Number	: MTR1132115				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49248200005 BC14/148.2/1830/0/10/08-20-2016/80 5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921012811265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149700

92176200001

Date : 08-20-2016

BC14/148.2/1850/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217620000-1

Collection Ref. Code : 1807-76-032-4

Customer Information----------

Name : VILLANUEVA,ANTONIO C

Premise Address : 1137-I ANDRES ABELLANA E,AHEAD SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	165489WS6	Pole No	:	0112566
Serial No	:	47515142	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41049
Period From	:	07-19-2016	Prev Rdg	:	41006
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		309.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 158.38
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.04
CURRENT BILL - AUGUST 2016		296.09
TOTAL AMOUNT DUE		605.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 321.98

Your monthly electricity consumption chart

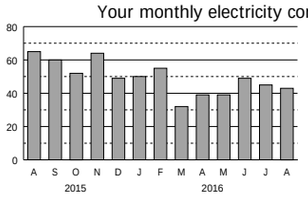

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.09		
Less : VAT	20.66		
Amount Net of VAT	275.43		
Less: BIR 2306	8.82		
BIR 2307	5.10	VATable Sales	275.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.51	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	282.17	TOTAL SALES	296.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1850/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921012811265

Collection Ref. Code	: 1807-76-032-4	Premise Address	: 1137-I ANDRES ABELLANA E,AHEAD SAL FERNANDEZ		
Account ID	: 9217620000-1				
Customer Name	: VILLANUEVA,ANTONIO C	TOTAL AMOUNT DUE	: 605.42	Overdue Bill	: 1
Meter Number	: 165489WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92176200001 BC14/148.2/1850/0/10/08-20-2016/80 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131908058928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155234

13176200007

Date : 08-20-2016

BC14/148.2/1860/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317620000-7

Collection Ref. Code : 1807-76-044-8

Customer Information----------

Name : LABISTE,RUFINO

Premise Address : A ABELLANA EXT,NR SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	165448WS6	Pole No	:	0112566
Serial No	:	45311369	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93758
Period From	:	07-19-2016	Prev Rdg	:	93720
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		219.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 639.00	12.78
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.81
CURRENT BILL - AUGUST 2016		230.67
TOTAL AMOUNT DUE		450.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 419.00

Your monthly electricity consumption chart

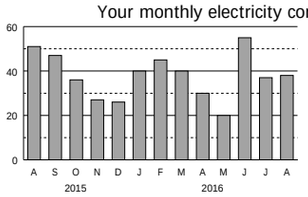

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.67		
Less : VAT	16.25		
Amount Net of VAT	214.42		
Less: BIR 2306	6.97		
BIR 2307	3.93	VATable Sales	214.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.52	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	219.77	TOTAL SALES	230.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1860/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131908058928

Collection Ref. Code	: 1807-76-044-8	Premise Address	: A ABELLANA EXT,NR SAL FERNANDEZ
Account ID	: 1317620000-7		
Customer Name	: LABISTE,RUFINO	TOTAL AMOUNT DUE	: 450.46 Overdue Bill : 1
Meter Number	: 165448WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13176200007 BC14/148.2/1860/0/10/08-20-2016/80 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498620467874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156418

49817200006

Date : 08-20-2016

BC14/148.2/1890/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981720000-6

Collection Ref. Code : 1811-38-095-6

Customer Information----------

Name : LABISTE,REMEDIOS TM V.

Premise Address : 1137-I ANDRES ABELLANA EXT.,GUADALUPE,Cebu City

TIN :

Metering Information----------

Meter No	:	240093DS6	Pole No	:	0112566
Serial No	:	12969761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10731
Period From	:	07-19-2016	Prev Rdg	:	10634
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 22.30
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.01
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		126.26
CURRENT BILL - AUGUST 2016		1,025.78
TOTAL AMOUNT DUE		2,215.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,088.00

Your monthly electricity consumption chart

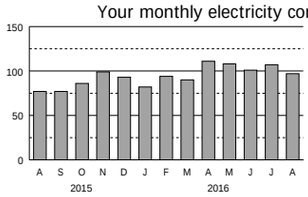

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.78		
Less : VAT	73.30		
Amount Net of VAT	952.48		
Less: BIR 2306	31.03		
BIR 2307	18.13	VATable Sales	952.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	903.32	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	976.62	TOTAL SALES	1,025.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1890/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498620467874

Collection Ref. Code : 1811-38-095-6

Account ID : 4981720000-6

Customer Name : LABISTE,REMEDIOS TM V.

Meter Number : 240093DS6

Period : Jul 2016

Premise Address : 1137-I ANDRES ABELLANA EXT.,GUADALUPE,Cebu City

TOTAL AMOUNT DUE : 2,215.52

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

49817200006 BC14/148.2/1890/0/10/08-20-2016/80 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051263954447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146872

05118200004

Date : 08-20-2016

BC14/148.2/1920/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511820000-4

Collection Ref. Code : 1837-27-179-8

Customer Information----------

Name : LABISTE,FELIPA U TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	176864DS6	Pole No	:	0112566
Serial No	:	14259378	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16027
Period From	:	07-19-2016	Prev Rdg	:	15827
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		2,263.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		63.87
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		9.43
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		269.90
CURRENT BILL - AUGUST 2016		2,229.13
TOTAL AMOUNT DUE		4,492.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,506.35

Your monthly electricity consumption chart

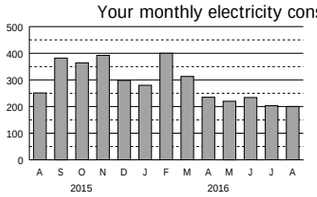

Avg Monthly Usage : 290.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,229.13		
Less : VAT	159.93		
Amount Net of VAT	2,069.20		
Less: BIR 2306	67.60		
BIR 2307	39.48	VATable Sales	2,069.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.12	VAT Zero Rated Sales	0.00
Add : VAT	159.93	VAT Amount	159.93
TOTAL AMOUNT DUE	2,122.05	TOTAL SALES	2,229.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1920/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051263954447

Collection Ref. Code	: 1837-27-179-8	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 0511820000-4				
Customer Name	: LABISTE,FELIPA U TM	TOTAL AMOUNT DUE	: 4,492.30	Overdue Bill	: 1
Meter Number	: 176864DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05118200004 BC14/148.2/1920/0/10/08-20-2016/80 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491512567631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152970

49176200001

Date : 08-20-2016

BC14/148.2/1930/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917620000-1

Collection Ref. Code : 1807-76-377-3

Customer Information----------

Name : OLASIMAN,ELIAS

Premise Address : 1137L A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1046766	Pole No	:	0112573
Serial No	:	121573350	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15700
Period From	:	07-19-2016	Prev Rdg	:	14945
No of Days	:	31	Diff Rdg	:	755
Avg kWh/day	:	24.36	Registered	:	755
Conn Load	:	0	Billed kWh	:	755

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,951.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,034.57
Transmission Charge	0.3755/kWh	283.50
System Loss Charge	0.8712/kWh	657.76
Sub-Total		4,975.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,952.00	159.04
Sub-Total		229.28
Government Charges		
Franchise Tax - Local		55.28
Value Added Tax		
Generation		258.87
Transmission		7.48
System Loss		40.30
Distribution		259.83
Others		34.15
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.62
Sub-Total		1,015.60
CURRENT BILL - AUGUST 2016		8,385.99
TOTAL AMOUNT DUE		16,337.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 7,947.00

Your monthly electricity consumption chart

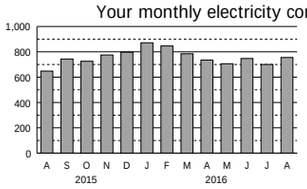

Avg Monthly Usage : 756.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,385.99		
Less : VAT	600.63		
Amount Net of VAT	7,785.36		
Less: BIR 2306	253.97		
BIR 2307	148.51	VATable Sales	7,785.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,382.88	VAT Zero Rated Sales	0.00
Add : VAT	600.63	VAT Amount	600.63
TOTAL AMOUNT DUE	7,983.51	TOTAL SALES	8,385.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1930/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491512567631

Collection Ref. Code	: 1807-76-377-3	Premise Address	: 1137L A ABELLANA EXT		
Account ID	: 4917620000-1				
Customer Name	: OLASIMAN,ELIAS	TOTAL AMOUNT DUE	: 16,337.89	Overdue Bill	: 1
Meter Number	: MTR1046766				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49176200001 BC14/148.2/1930/0/10/08-20-2016/80 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591586784006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153387

59176200000

Date : 08-20-2016

BC14/148.2/1950/0112111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917620000-0

Collection Ref. Code : 1807-76-383-8

Customer Information----------

Name : ALUSIMAN,RODULFO

Premise Address : INT A ABELLANA ST RD TO,RIVER AHEAD SAL FERNAND

TIN :

Metering Information----------

Meter No	:	165476WS6	Pole No	:	0112111
Serial No	:	43466922	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97515
Period From	:	07-19-2016	Prev Rdg	:	97305
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,433.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		68.22
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		10.04
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		283.56
CURRENT BILL - AUGUST 2016		2,341.67
TOTAL AMOUNT DUE		4,775.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,869.00

Your monthly electricity consumption chart

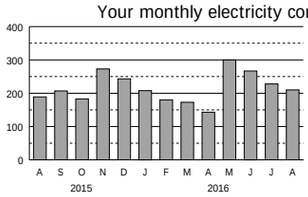

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.67		
Less : VAT	168.07		
Amount Net of VAT	2,173.60		
Less: BIR 2306	71.07		
BIR 2307	41.47	VATable Sales	2,173.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.06	VAT Zero Rated Sales	0.00
Add : VAT	168.07	VAT Amount	168.07
TOTAL AMOUNT DUE	2,229.13	TOTAL SALES	2,341.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/1950/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591586784006

Collection Ref. Code	: 1807-76-383-8	Premise Address	: INT A ABELLANA ST RD TO,RIVER AHEAD SAL FERNAND
Account ID	: 5917620000-0		
Customer Name	: ALUSIMAN,RODULFO	TOTAL AMOUNT DUE	: 4,775.54 Overdue Bill : 1
Meter Number	: 165476WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59176200000 BC14/148.2/1950/0/10/08-20-2016/80 5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196834128585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156507

19698200003

Date : 08-20-2016

BC14/148.2/2010/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969820000-3

Collection Ref. Code : 1823-97-167-9

Customer Information----------

Name : CUYOS,APOLINARIA T

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1024923	Pole No	:	0112573
Serial No	:	126817923	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1462
Period From	:	07-19-2016	Prev Rdg	:	1411
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		439.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.28
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		55.45
CURRENT BILL - AUGUST 2016		405.15
TOTAL AMOUNT DUE		844.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 300.00

Your monthly electricity consumption chart

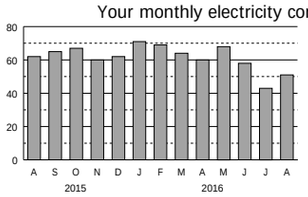

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.15		
Less : VAT	28.54		
Amount Net of VAT	376.61		
Less: BIR 2306	12.15		
BIR 2307	7.05	VATable Sales	376.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.41	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	385.95	TOTAL SALES	405.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2010/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196834128585

Collection Ref. Code	: 1823-97-167-9	Premise Address	: A ABELLANA ST		
Account ID	: 1969820000-3				
Customer Name	: CUYOS,APOLINARIA T	TOTAL AMOUNT DUE	: 844.26	Overdue Bill	: 1
Meter Number	: MTR1024923				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19698200003 BC14/148.2/2010/0/10/08-20-2016/80 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993511990503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156011

99349200008

Date : 08-20-2016

BC14/148.2/2060/0112111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934920000-8

Collection Ref. Code : 1825-95-152-7

Customer Information----------

Name : CASAS,ZENAIDA O

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	165445WS6	Pole No	:	0112111
Serial No	:	42927996	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15137
Period From	:	07-19-2016	Prev Rdg	:	14966
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,788.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		51.67
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.71
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		230.50
CURRENT BILL - AUGUST 2016		1,903.43
TOTAL AMOUNT DUE		3,691.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,730.00

Your monthly electricity consumption chart

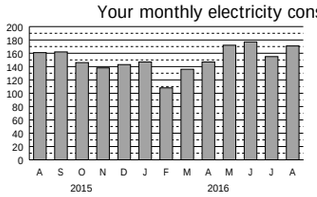

Avg Monthly Usage : 151.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.43		
Less : VAT	136.48		
Amount Net of VAT	1,766.95		
Less: BIR 2306	57.72		
BIR 2307	33.71	VATable Sales	1,766.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.52	VAT Zero Rated Sales	0.00
Add : VAT	136.48	VAT Amount	136.48
TOTAL AMOUNT DUE	1,812.00	TOTAL SALES	1,903.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2060/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993511990503

Collection Ref. Code	: 1825-95-152-7	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 9934920000-8				
Customer Name	: CASAS,ZENAIDA O	TOTAL AMOUNT DUE	: 3,691.55	Overdue Bill	: 1
Meter Number	: 165445WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99349200008 BC14/148.2/2060/0/10/08-20-2016/80 5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102406355584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10276200002

1006139156
Date : 08-20-2016
BC14/148.2/2120/0112111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027620000-2
Collection Ref. Code : 1807-76-413-3

Customer Information----------
Name : NAVAJA,VALENTINA
Premise Address : 1109M A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	165459WS6	Pole No	:	0112111
Serial No	:	43781123	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66860
Period From	:	07-19-2016	Prev Rdg	:	66592
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	0	Billed kWh	:	268

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,866.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,432.14
Transmission Charge	0.3755/kWh	100.63
System Loss Charge	0.8712/kWh	233.48
Sub-Total		1,766.25
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	0.0929/kWh	24.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,867.00	57.34
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		91.89
Transmission		2.65
System Loss		14.31
Distribution		92.62
Others		12.23
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		361.03
CURRENT BILL - AUGUST 2016		2,981.39
TOTAL AMOUNT DUE		5,848.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 28, 2016 - 2,833.00

Your monthly electricity consumption chart

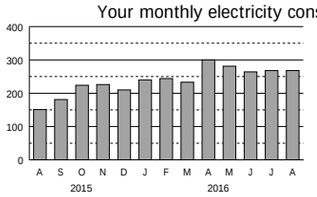

Avg Monthly Usage : 237.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.39		
Less : VAT	213.70		
Amount Net of VAT	2,767.69		
Less: BIR 2306	90.36		
BIR 2307	52.80	VATable Sales	2,767.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,624.53	VAT Zero Rated Sales	0.00
Add : VAT	213.70	VAT Amount	213.70
TOTAL AMOUNT DUE	2,838.23	TOTAL SALES	2,981.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2120/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102406355584

Collection Ref. Code	: 1807-76-413-3	Premise Address	: 1109M A ABELLANA EXT		
Account ID	: 1027620000-2				
Customer Name	: NAVAJA,VALENTINA	TOTAL AMOUNT DUE	: 5,848.15	Overdue Bill	: 1
Meter Number	: 165459WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10276200002 BC14/148.2/2120/0/10/08-20-2016/80 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302749147870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139220

30276200000

Date : 08-20-2016

BC14/148.2/2130/0112111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3027620000-0

Collection Ref. Code : 1807-76-419-2

Customer Information----------

Name : REYES,LUCIO

Premise Address : BK 1109M A ABELLANA

TIN :

Metering Information----------

Meter No	:	165465WS6	Pole No	:	0112111
Serial No	:	47642750	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7260
Period From	:	07-19-2016	Prev Rdg	:	6987
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
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	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,829.00	56.58
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		12.24
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		367.53
CURRENT BILL - AUGUST 2016		3,034.85
TOTAL AMOUNT DUE		5,863.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,047.79

Your monthly electricity consumption chart

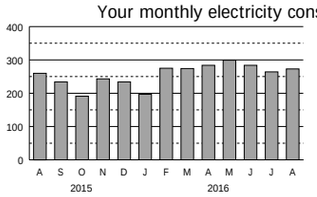

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,034.85		
Less : VAT	217.48		
Amount Net of VAT	2,817.37		
Less: BIR 2306	91.96		
BIR 2307	53.75	VATable Sales	2,817.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,671.66	VAT Zero Rated Sales	0.00
Add : VAT	217.48	VAT Amount	217.48
TOTAL AMOUNT DUE	2,889.14	TOTAL SALES	3,034.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2130/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302749147870

Collection Ref. Code : 1807-76-419-2

Account ID : 3027620000-0

Customer Name : REYES,LUCIO

Meter Number : 165465WS6

Period : Jul 2016

Premise Address : BK 1109M A ABELLANA

TOTAL AMOUNT DUE : 5,863.96

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

30276200000 BC14/148.2/2130/0/10/08-20-2016/80 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819196409952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149179

81917200008

Date : 08-20-2016

BC14/148.2/2150/0112111/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191720000-8

Collection Ref. Code : 1811-45-947-1

Customer Information----------

Name : HERMOSILLA,NONILON TM B.

Premise Address : 1315 ANDRES ABELLANA EXT.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219852WS6	Pole No	:	0112111
Serial No	:	44672984	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55275
Period From	:	07-19-2016	Prev Rdg	:	55158
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	220	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-30 Business Style :

PREVIOUS BALANCE		1,206.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.6506/kWh	76.12
System Loss Charge	0.848/kWh	99.22
Sub-Total		800.56
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		40.12
Transmission		2.01
System Loss		5.96
Distribution		40.77
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.67
CURRENT BILL - AUGUST 2016		1,334.01
TOTAL AMOUNT DUE		2,540.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,366.00

Your monthly electricity consumption chart

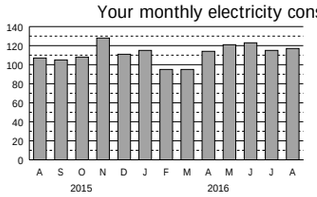

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.01		
Less : VAT	94.12		
Amount Net of VAT	1,239.89		
Less: BIR 2306	40.18		
BIR 2307	23.68	VATable Sales	1,239.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.03	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,270.15	TOTAL SALES	1,334.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2150/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819196409952

Collection Ref. Code	: 1811-45-947-1	Premise Address	: 1315 ANDRES ABELLANA EXT.,CEBU CITY		
Account ID	: 8191720000-8				
Customer Name	: HERMOSILLA,NONILON TM B.	TOTAL AMOUNT DUE	: 2,540.01	Overdue Bill	: 1
Meter Number	: 219852WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81917200008 BC14/148.2/2150/0/10/08-20-2016/80 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791514545126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150328

79176200008

Date : 08-20-2016

BC14/148.2/2160/0112573/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7917620000-8

Collection Ref. Code : 1807-76-389-7

Customer Information----------

Name : GRANADA,JEROMY

Premise Address : BSDE 1109M ABELLANA

TIN :

Metering Information----------

Meter No	:	MTR1024924	Pole No	:	0112573
Serial No	:	126817284	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8713
Period From	:	07-19-2016	Prev Rdg	:	8277
No of Days	:	31	Diff Rdg	:	436
Avg kWh/day	:	14.07	Registered	:	436
Conn Load	:	0	Billed kWh	:	436

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,419.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,329.90
Transmission Charge	0.3755/kWh	163.72
System Loss Charge	0.8712/kWh	379.84
Sub-Total		2,873.46
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,419.50	88.39
Sub-Total		128.95
Government Charges		
Franchise Tax - Local		31.91
Value Added Tax		
Generation		149.48
Transmission		4.32
System Loss		23.27
Distribution		150.30
Others		19.30
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.06
Sub-Total		586.29
CURRENT BILL - AUGUST 2016		4,841.22
TOTAL AMOUNT DUE		9,260.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,861.39

Your monthly electricity consumption chart

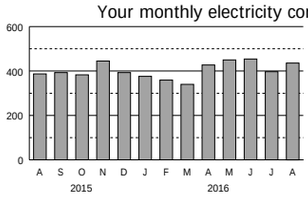

Avg Monthly Usage : 403.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,841.22		
Less : VAT	346.67		
Amount Net of VAT	4,494.55		
Less: BIR 2306	146.60		
BIR 2307	85.74	VATable Sales	4,494.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,262.21	VAT Zero Rated Sales	0.00
Add : VAT	346.67	VAT Amount	346.67
TOTAL AMOUNT DUE	4,608.88	TOTAL SALES	4,841.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2160/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791514545126

Collection Ref. Code	: 1807-76-389-7	Premise Address	: BSDE 1109M ABELLANA		
Account ID	: 7917620000-8				
Customer Name	: GRANADA,JEROMY	TOTAL AMOUNT DUE	: 9,260.92	Overdue Bill	: 1
Meter Number	: MTR1024924				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79176200008 BC14/148.2/2160/0/10/08-20-2016/80 5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391530131009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155526

39176200002

Date : 08-20-2016

BC14/148.2/2180/0112685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917620000-2

Collection Ref. Code : 1807-76-368-4

Customer Information----------

Name : JORGIO,VICTORIANO L

Premise Address : GUADALUPE PANGPANG,AHEAD SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	359560GS6	Pole No	:	0112685
Serial No	:	2002117121	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11053
Period From	:	07-19-2016	Prev Rdg	:	10919
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		38.47
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.51
CURRENT BILL - AUGUST 2016		1,490.52
TOTAL AMOUNT DUE		2,790.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,164.00

Your monthly electricity consumption chart

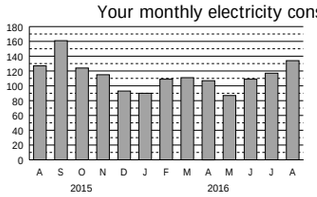

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,490.52		
Less : VAT	106.84		
Amount Net of VAT	1,383.68		
Less: BIR 2306	45.19		
BIR 2307	26.40	VATable Sales	1,383.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.09	VAT Zero Rated Sales	0.00
Add : VAT	106.84	VAT Amount	106.84
TOTAL AMOUNT DUE	1,418.93	TOTAL SALES	1,490.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2180/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391530131009

Collection Ref. Code	: 1807-76-368-4	Premise Address	: GUADALUPE PANGPANG,AHEAD SAL FERNANDEZ		
Account ID	: 3917620000-2				
Customer Name	: JORGIO,VICTORIANO L	TOTAL AMOUNT DUE	: 2,790.75	Overdue Bill	: 1
Meter Number	: 359560GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39176200002 BC14/148.2/2180/0/10/08-20-2016/80 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129319222486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154359

12907200005

Date : 08-20-2016

BC14/148.2/2240/0112552/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290720000-5

Collection Ref. Code : 1811-19-050-2

Customer Information----------

Name : TABERNERO,NILO TM H.

Premise Address : ANDRES ABELLANA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	418343GS6	Pole No	:	0112552
Serial No	:	90327273	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10412
Period From	:	07-19-2016	Prev Rdg	:	10214
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		1,740.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		8.12
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		265.92
CURRENT BILL - AUGUST 2016		2,195.61
TOTAL AMOUNT DUE		3,936.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,540.00

Your monthly electricity consumption chart

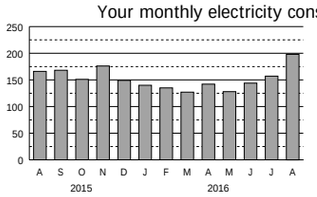

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,195.61		
Less : VAT	157.12		
Amount Net of VAT	2,038.49		
Less: BIR 2306	66.46		
BIR 2307	38.88	VATable Sales	2,038.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.15	VAT Zero Rated Sales	0.00
Add : VAT	157.12	VAT Amount	157.12
TOTAL AMOUNT DUE	2,090.27	TOTAL SALES	2,195.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2240/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129319222486

Collection Ref. Code	: 1811-19-050-2	Premise Address	: ANDRES ABELLANA EXT,Cebu City		
Account ID	: 1290720000-5				
Customer Name	: TABERNERO,NILO TM H.	TOTAL AMOUNT DUE	: 3,936.11	Overdue Bill	: 1
Meter Number	: 418343GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12907200005 BC14/148.2/2240/0/10/08-20-2016/80 5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721209670494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148928

72176200003

Date : 08-20-2016

BC14/148.2/2250/0112566/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217620000-3

Collection Ref. Code : 1807-76-014-6

Customer Information----------

Name : WONG,ROSEMARIE L M-2

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	165486WS6	Pole No	:	0112566
Serial No	:	45009657	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85961
Period From	:	07-19-2016	Prev Rdg	:	85801
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	450	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		1,817.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		51.23
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.56
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		216.09
CURRENT BILL - AUGUST 2016		1,784.61
TOTAL AMOUNT DUE		3,602.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,007.00

Your monthly electricity consumption chart

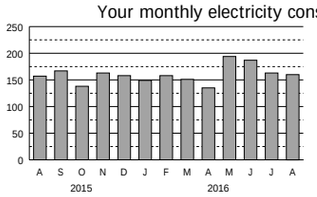

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.61		
Less : VAT	128.10		
Amount Net of VAT	1,656.51		
Less: BIR 2306	54.15		
BIR 2307	31.61	VATable Sales	1,656.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.75	VAT Zero Rated Sales	0.00
Add : VAT	128.10	VAT Amount	128.10
TOTAL AMOUNT DUE	1,698.85	TOTAL SALES	1,784.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2250/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721209670494

Collection Ref. Code	: 1807-76-014-6	Premise Address	: A ABELLANA EXT		
Account ID	: 7217620000-3				
Customer Name	: WONG,ROSEMARIE L M-2	TOTAL AMOUNT DUE	: 3,602.09	Overdue Bill	: 1
Meter Number	: 165486WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72176200003 BC14/148.2/2250/0/10/08-20-2016/80 5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040687499648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141460

04019200007

Date : 08-20-2016

BC14/148.2/2260/0112685/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0401920000-7

Collection Ref. Code : 1841-23-209-2

Customer Information----------

Name : SARIGUMBA,ALONA O

Premise Address : 1373 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004223	Pole No	:	0112685
Serial No	:	121519250	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	947
Period From	:	07-19-2016	Prev Rdg	:	857
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	235	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,203.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.6506/kWh	58.55
System Loss Charge	0.848/kWh	76.32
Sub-Total		615.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,204.00	24.08
Sub-Total		32.45
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		30.86
Transmission		1.54
System Loss		4.58
Distribution		31.50
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		122.90
CURRENT BILL - AUGUST 2016		1,033.67
TOTAL AMOUNT DUE		2,237.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

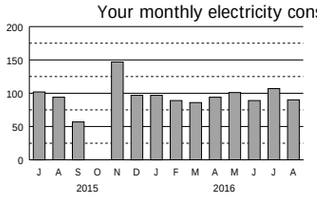

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.67		
Less : VAT	73.19		
Amount Net of VAT	960.48		
Less: BIR 2306	31.23		
BIR 2307	18.35	VATable Sales	960.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.90	VAT Zero Rated Sales	0.00
Add : VAT	73.19	VAT Amount	73.19
TOTAL AMOUNT DUE	984.09	TOTAL SALES	1,033.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2260/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040687499648

Collection Ref. Code : 1841-23-209-2

Account ID : 0401920000-7

Customer Name : SARIGUMBA,ALONA O

Meter Number : MTR1004223

Period : Jul 2016

Premise Address : 1373 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,237.50

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

04019200007

BC14/148.2/2260/0/10/08-20-2016/80

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291490511032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152654

29176200003

Date : 08-20-2016

BC14/148.2/2280/0112692/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917620000-3

Collection Ref. Code : 1807-76-362-5

Customer Information----------

Name : FAMADOR,EUTIQUIA B

Premise Address : A. ABELLANA EXT.,AHD SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	386158GS6	Pole No	:	0112692
Serial No	:	2003127005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40843
Period From	:	07-19-2016	Prev Rdg	:	40428
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	0	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		5,736.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,217.68
Transmission Charge	0.3755/kWh	155.83
System Loss Charge	0.8712/kWh	361.55
Sub-Total		2,735.06
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	0.0929/kWh	38.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,736.50	114.73
Sub-Total		153.34
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		142.30
Transmission		4.11
System Loss		22.15
Distribution		143.09
Others		22.07
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		562.04
CURRENT BILL - AUGUST 2016		4,642.88
TOTAL AMOUNT DUE		10,379.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,113.00

Your monthly electricity consumption chart

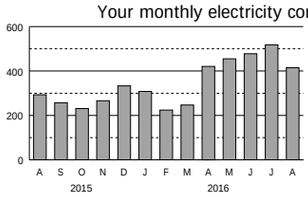

Avg Monthly Usage : 342.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,642.88		
Less : VAT	333.72		
Amount Net of VAT	4,309.16		
Less: BIR 2306	141.09		
BIR 2307	82.23	VATable Sales	4,309.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,085.84	VAT Zero Rated Sales	0.00
Add : VAT	333.72	VAT Amount	333.72
TOTAL AMOUNT DUE	4,419.56	TOTAL SALES	4,642.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2280/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291490511032

Collection Ref. Code	: 1807-76-362-5	Premise Address	: A. ABELLANA EXT.,AHD SAL FERNANDEZ		
Account ID	: 2917620000-3				
Customer Name	: FAMADOR,EUTIQUIA B	TOTAL AMOUNT DUE	: 10,379.42	Overdue Bill	: 1
Meter Number	: 386158GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29176200003 BC14/148.2/2280/0/10/08-20-2016/80 5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272146994249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141111

27228200005

Date : 08-20-2016

BC14/148.2/2300/0112692/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722820000-5

Collection Ref. Code : 1837-60-590-4

Customer Information----------

Name : FAMADOR,MARIBEL B TM

Premise Address : 1137 ROSE HOMES ANDRES,ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1019759	Pole No	:	0112692
Serial No	:	121746744	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6341
Period From	:	07-19-2016	Prev Rdg	:	6075
No of Days	:	31	Diff Rdg	:	266
Avg kWh/day	:	8.58	Registered	:	266
Conn Load	:	360	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,837.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,421.45
Transmission Charge	0.6506/kWh	173.06
System Loss Charge	0.848/kWh	225.57
Sub-Total		1,820.08
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	0.0929/kWh	24.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,837.00	56.74
Sub-Total		81.49
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		91.20
Transmission		4.57
System Loss		13.55
Distribution		91.93
Others		12.18
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		360.16
CURRENT BILL - AUGUST 2016		3,027.84
TOTAL AMOUNT DUE		5,865.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,794.00

Your monthly electricity consumption chart

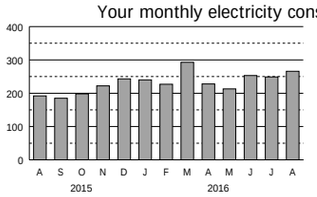

Avg Monthly Usage : 231.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.84		
Less : VAT	213.43		
Amount Net of VAT	2,814.41		
Less: BIR 2306	91.11		
BIR 2307	53.75	VATable Sales	2,814.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,669.55	VAT Zero Rated Sales	0.00
Add : VAT	213.43	VAT Amount	213.43
TOTAL AMOUNT DUE	2,882.98	TOTAL SALES	3,027.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2300/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272146994249

Collection Ref. Code	: 1837-60-590-4	Premise Address	: 1137 ROSE HOMES ANDRES,ABELLANA ST		
Account ID	: 2722820000-5				
Customer Name	: FAMADOR,MARIBEL B TM	TOTAL AMOUNT DUE	: 5,865.02	Overdue Bill	: 1
Meter Number	: MTR1019759				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27228200005 BC14/148.2/2300/0/10/08-20-2016/80 5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874756714468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142725

87478200006

Date : 08-20-2016

BC14/148.2/2310/0112692/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747820000-6

Collection Ref. Code : 1823-27-131-6

Customer Information----------

Name : GETUABAN,VALENTINA F

Premise Address : 1383 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299065SS6	Pole No	:	0112692
Serial No	:	33766905	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28904
Period From	:	07-19-2016	Prev Rdg	:	28719
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	140	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		2,825.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		10.49
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		251.58
CURRENT BILL - AUGUST 2016		2,078.89
TOTAL AMOUNT DUE		4,904.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,037.00

Your monthly electricity consumption chart

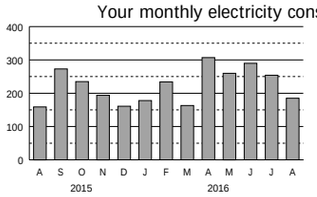

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.89		
Less : VAT	149.75		
Amount Net of VAT	1,929.14		
Less: BIR 2306	63.31		
BIR 2307	36.82	VATable Sales	1,929.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.01	VAT Zero Rated Sales	0.00
Add : VAT	149.75	VAT Amount	149.75
TOTAL AMOUNT DUE	1,978.76	TOTAL SALES	2,078.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2310/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874756714468

Collection Ref. Code	: 1823-27-131-6	Premise Address	: 1383 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 8747820000-6				
Customer Name	: GETUABAN,VALENTINA F	TOTAL AMOUNT DUE	: 4,904.36	Overdue Bill	: 1
Meter Number	: 299065SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87478200006 BC14/148.2/2310/0/10/08-20-2016/80 5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142959509340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142606

14256200008

Date : 08-20-2016

BC14/148.2/2320/0112783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425620000-8

Collection Ref. Code : 1819-65-710-8

Customer Information----------

Name : MAGTO,TITA S

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	255551GS6	Pole No	:	0112783
Serial No	:	46632532	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45804
Period From	:	07-19-2016	Prev Rdg	:	45297
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	90	Billed kWh	:	507

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,787.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,709.31
Transmission Charge	0.3755/kWh	190.38
System Loss Charge	0.8712/kWh	441.70
Sub-Total		3,341.39
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,787.50	115.75
Sub-Total		162.92
Government Charges		
Franchise Tax - Local		37.20
Value Added Tax		
Generation		173.83
Transmission		5.03
System Loss		27.06
Distribution		174.68
Others		24.01
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.87
Sub-Total		683.35
CURRENT BILL - AUGUST 2016		5,643.33
TOTAL AMOUNT DUE		11,430.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,550.00

Your monthly electricity consumption chart

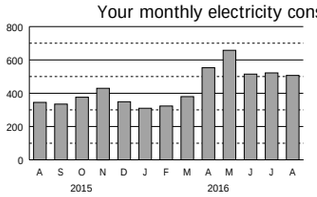

Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,643.33		
Less : VAT	404.61		
Amount Net of VAT	5,238.72		
Less: BIR 2306	171.08		
BIR 2307	99.94	VATable Sales	5,238.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,967.70	VAT Zero Rated Sales	0.00
Add : VAT	404.61	VAT Amount	404.61
TOTAL AMOUNT DUE	5,372.31	TOTAL SALES	5,643.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2320/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142959509340

Collection Ref. Code : 1819-65-710-8

Account ID : 1425620000-8

Customer Name : MAGTO,TITA S

Meter Number : 255551GS6

Period : Jul 2016

Premise Address : A ABELLANA ST

TOTAL AMOUNT DUE : 11,430.82

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

14256200008

BC14/148.2/2320/0/10/08-20-2016/80

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580545303761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145344

58045038187

Date : 08-20-2016

BC14/148.2/2340/0112692/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5804503818-7

Collection Ref. Code : 1849-59-938-6

Customer Information----------

Name : MAGTO,HELEN BADILLA M2

Premise Address : 1387 ANDRES ABELLANA EXTENSION

TIN :

Metering Information----------

Meter No	:	MTR1068206	Pole No	:	0112692
Serial No	:	84397557	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	449
Period From	:	07-19-2016	Prev Rdg	:	424
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	222	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		52.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 155.80
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.38
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 - AUGUST 2016		105.03
TOTAL AMOUNT DUE		157.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,605.00

Your monthly electricity consumption chart

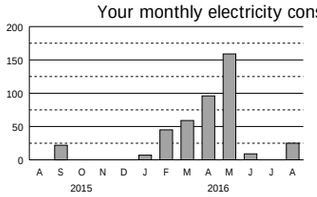

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.03		
Less : VAT	6.97		
Amount Net of VAT	98.06		
Less: BIR 2306	3.04		
BIR 2307	1.72	VATable Sales	98.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.30	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	100.27	TOTAL SALES	105.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2340/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580545303761

Collection Ref. Code	: 1849-59-938-6	Premise Address	: 1387 ANDRES ABELLANA EXTENSION
Account ID	: 5804503818-7		
Customer Name	: MAGTO,HELEN BADILLA M2	TOTAL AMOUNT DUE	: 157.31
Meter Number	: MTR1068206		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58045038187

BC14/148.2/2340/0/10/08-20-2016/80

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881357696616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147654

88176200009

Date : 08-20-2016

BC14/148.2/2370/0112692/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817620000-9

Collection Ref. Code : 1807-76-341-2

Customer Information----------

Name : PABLO,FLORENCIA

Premise Address : A ABELLANA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	345816GS6	Pole No	:	0112692
Serial No	:	48447693	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23643
Period From	:	07-19-2016	Prev Rdg	:	23374
No of Days	:	31	Diff Rdg	:	269
Avg kWh/day	:	8.68	Registered	:	269
Conn Load	:	0	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		440.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,437.48
Transmission Charge	0.3755/kWh	101.01
System Loss Charge	0.8712/kWh	234.35
Sub-Total		1,772.84
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	0.0929/kWh	24.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 440.00	8.80
Sub-Total		33.83
Government Charges		
Franchise Tax - Local		19.36
Value Added Tax		
Generation		92.24
Transmission		2.66
System Loss		14.36
Distribution		92.96
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		356.11
CURRENT BILL - AUGUST 2016		2,937.46
TOTAL AMOUNT DUE		3,377.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 662.00

Your monthly electricity consumption chart

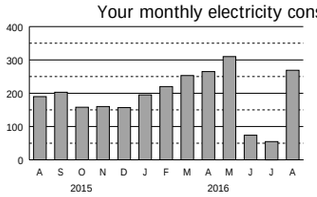

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.46		
Less : VAT	208.60		
Amount Net of VAT	2,728.86		
Less: BIR 2306	88.25		
BIR 2307	52.01	VATable Sales	2,728.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,588.60	VAT Zero Rated Sales	0.00
Add : VAT	208.60	VAT Amount	208.60
TOTAL AMOUNT DUE	2,797.20	TOTAL SALES	2,937.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2370/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881357696616

Collection Ref. Code	: 1807-76-341-2	Premise Address	: A ABELLANA ST GUADALUPE		
Account ID	: 8817620000-9				
Customer Name	: PABLO,FLORENCIA	TOTAL AMOUNT DUE	: 3,377.64	Overdue Bill	: 1
Meter Number	: 345816GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88176200009

BC14/148.2/2370/0/10/08-20-2016/80

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329916234433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155532

32998200003

Date : 08-20-2016

BC14/148.2/2380/0112783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299820000-3

Collection Ref. Code : 1831-86-791-5

Customer Information----------

Name : MAGTO,HELEN B TM

Premise Address : 1387 ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1141406	Pole No	:	0112783
Serial No	:	85024848	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3326
Period From	:	07-19-2016	Prev Rdg	:	2794
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	290	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,292.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,842.90
Transmission Charge	0.6506/kWh	346.12
System Loss Charge	0.848/kWh	451.14
Sub-Total		3,640.16
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,292.50	105.85
Sub-Total		155.34
Government Charges		
Franchise Tax - Local		39.92
Value Added Tax		
Generation		182.41
Transmission		9.13
System Loss		27.10
Distribution		183.27
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		718.70
CURRENT BILL - AUGUST 2016		6,041.41
TOTAL AMOUNT DUE		11,333.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 7,000.00

Your monthly electricity consumption chart

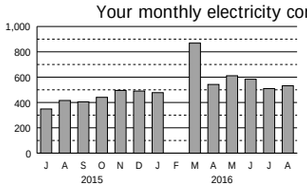

Avg Monthly Usage : 517.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,041.41		
Less : VAT	425.34		
Amount Net of VAT	5,616.07		
Less: BIR 2306	181.61		
BIR 2307	107.25	VATable Sales	5,616.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,327.21	VAT Zero Rated Sales	0.00
Add : VAT	425.34	VAT Amount	425.34
TOTAL AMOUNT DUE	5,752.55	TOTAL SALES	6,041.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2380/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329916234433

Collection Ref. Code	: 1831-86-791-5	Premise Address	: 1387 ANDRES ABELLANA EXT,GUADALUPE
Account ID	: 3299820000-3		
Customer Name	: MAGTO,HELEN B TM	TOTAL AMOUNT DUE	: 11,333.73 Overdue Bill : 1
Meter Number	: MTR1141406		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32998200003 BC14/148.2/2380/0/10/08-20-2016/80 5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798765623061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153609

79807200005

Date : 08-20-2016

BC14/148.2/2440/0112706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7980720000-5

Collection Ref. Code : 1809-93-491-5

Customer Information----------

Name : LABISTE,PAULINO TM Z.

Premise Address : A ABELLANA ST,Cebu City

TIN :

Metering Information----------

Meter No	:	199969WS6	Pole No	:	0112706
Serial No	:	48326856	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3157
Period From	:	07-19-2016	Prev Rdg	:	3137
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	50	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		86.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	106.88
Transmission Charge	0.3755/kWh	7.51
System Loss Charge	0.8712/kWh	17.42
Sub-Total		131.81
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 189.04	- 189.04
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 187.30
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.86
Transmission		0.20
System Loss		1.07
Distribution		7.47
Others		- 14.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - AUGUST 2016		17.13
TOTAL AMOUNT DUE		103.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 23.00

Your monthly electricity consumption chart

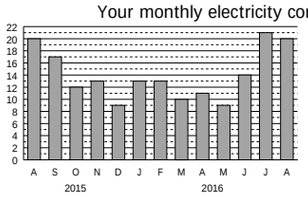

Avg Monthly Usage : 14.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.13		
Less : VAT	0.81		
Amount Net of VAT	16.32		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.73	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.54	TOTAL SALES	17.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2440/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798765623061

Collection Ref. Code	: 1809-93-491-5	Premise Address	: A ABELLANA ST,Cebu City		
Account ID	: 7980720000-5				
Customer Name	: LABISTE,PAULINO TM Z.	TOTAL AMOUNT DUE	: 103.93	Overdue Bill	: 1
Meter Number	: 199969WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79807200005 BC14/148.2/2440/0/10/08-20-2016/80 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581071936168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145591

58176200002

Date : 08-20-2016

BC14/148.2/2540/0112706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817620000-2

Collection Ref. Code : 1807-76-329-3

Customer Information----------

Name : MISA,GENEROSO P

Premise Address : INT. A. ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	165446WS6	Pole No	:	0112706
Serial No	:	48326575	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65833
Period From	:	07-19-2016	Prev Rdg	:	65704
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		1,164.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
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		173.56
CURRENT BILL - AUGUST 2016		1,433.13
TOTAL AMOUNT DUE		2,597.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,570.00

Your monthly electricity consumption chart

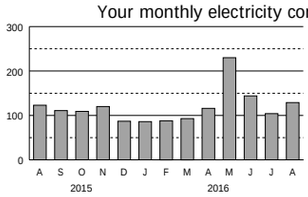

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.13		
Less : VAT	102.66		
Amount Net of VAT	1,330.47		
Less: BIR 2306	43.41		
BIR 2307	25.38	VATable Sales	1,330.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.68	VAT Zero Rated Sales	0.00
Add : VAT	102.66	VAT Amount	102.66
TOTAL AMOUNT DUE	1,364.34	TOTAL SALES	1,433.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2540/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581071936168

Collection Ref. Code	: 1807-76-329-3	Premise Address	: INT. A. ABELLANA EXT.		
Account ID	: 5817620000-2				
Customer Name	: MISA,GENEROSO P	TOTAL AMOUNT DUE	: 2,597.59	Overdue Bill	: 1
Meter Number	: 165446WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58176200002 BC14/148.2/2540/0/10/08-20-2016/80 5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681726607887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145694

68176200001

Date : 08-20-2016

BC14/148.2/2560/0112706/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6817620000-1

Collection Ref. Code : 1807-76-332-3

Customer Information----------

Name : CAMPANIA,LOLITA

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	354092WS6	Pole No	:	0112706
Serial No	:	73162351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60518
Period From	:	07-19-2016	Prev Rdg	:	59493
No of Days	:	31	Diff Rdg	:	1025
Avg kWh/day	:	33.07	Registered	:	1025
Conn Load	:	0	Billed kWh	:	1025

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,263.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,477.40
Transmission Charge	0.3755/kWh	384.89
System Loss Charge	0.8712/kWh	892.98
Sub-Total		6,755.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,794.37
Supply Charge	0.4118/kWh	422.10
Metering Charge	0.6989/kWh	716.37
	5.00/month	5.00
Sub-Total		2,937.84
Others		
Subsidy on Lifeline Charge	0.0929/kWh	95.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,263.50	205.27
Sub-Total		300.63
Government Charges		
Franchise Tax - Local		74.95
Value Added Tax		
Generation		351.45
Transmission		10.16
System Loss		54.72
Distribution		352.54
Others		45.07
Universal Charge		
Missionary Electrification	0.1561/kWh	160.00
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	127.10
Sub-Total		1,377.20
CURRENT BILL - AUGUST 2016		11,370.94
TOTAL AMOUNT DUE		21,634.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 13,051.00

Your monthly electricity consumption chart

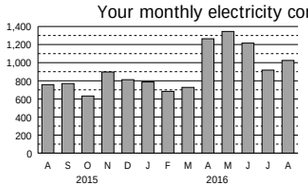

Avg Monthly Usage : 910.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,370.94		
Less : VAT	813.94		
Amount Net of VAT	10,557.00		
Less: BIR 2306	344.18		
BIR 2307	201.37	VATable Sales	10,557.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,011.45	VAT Zero Rated Sales	0.00
Add : VAT	813.94	VAT Amount	813.94
TOTAL AMOUNT DUE	10,825.39	TOTAL SALES	11,370.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2560/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681726607887

Collection Ref. Code : 1807-76-332-3

Account ID : 6817620000-1

Customer Name : CAMPANIA,LOLITA

Meter Number : 354092WS6

Period : Jul 2016

Premise Address : A ABELLANA ST

TOTAL AMOUNT DUE : 21,634.52

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

68176200001 BC14/148.2/2560/0/10/08-20-2016/80 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576667802282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142867

57657200002

Date : 08-20-2016

BC14/148.2/2570/0112783/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765720000-2

Collection Ref. Code : 1815-39-164-2

Customer Information----------

Name : PASTURAN,ALBERTA TM D.

Premise Address : A ABELLANA EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141405	Pole No	:	0112783
Serial No	:	85019681	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3851
Period From	:	07-19-2016	Prev Rdg	:	3270
No of Days	:	31	Diff Rdg	:	581
Avg kWh/day	:	18.74	Registered	:	581
Conn Load	:	280	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,211.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,104.75
Transmission Charge	0.6506/kWh	378.00
System Loss Charge	0.848/kWh	492.69
Sub-Total		3,975.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,211.50	124.23
Sub-Total		178.28
Government Charges		
Franchise Tax - Local		43.66
Value Added Tax		
Generation		199.20
Transmission		9.98
System Loss		29.61
Distribution		200.09
Others		26.63
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.04
Sub-Total		785.96
CURRENT BILL - AUGUST 2016		6,607.10
TOTAL AMOUNT DUE		12,818.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,926.00

Your monthly electricity consumption chart

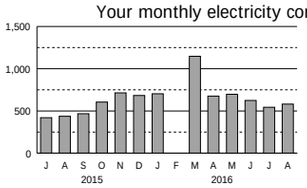

Avg Monthly Usage : 638.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,607.10		
Less : VAT	465.51		
Amount Net of VAT	6,141.59		
Less: BIR 2306	198.75		
BIR 2307	117.30	VATable Sales	6,141.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,825.54	VAT Zero Rated Sales	0.00
Add : VAT	465.51	VAT Amount	465.51
TOTAL AMOUNT DUE	6,291.05	TOTAL SALES	6,607.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2570/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576667802282

Collection Ref. Code	: 1815-39-164-2	Premise Address	: A ABELLANA EXTN,CEBU CITY		
Account ID	: 5765720000-2				
Customer Name	: PASTURAN,ALBERTA TM D.	TOTAL AMOUNT DUE	: 12,818.75	Overdue Bill	: 1
Meter Number	: MTR1141405				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57657200002 BC14/148.2/2570/0/10/08-20-2016/80 6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295948706827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155224

29588200005

Date : 08-20-2016

BC14/148.2/2620/0112671/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958820000-5

Collection Ref. Code : 1823-63-104-5

Customer Information----------

Name : PACATANG,WILMEVILLE G

Premise Address : 1373 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410529GS6	Pole No	:	0112671
Serial No	:	2004200958	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69082
Period From	:	07-19-2016	Prev Rdg	:	68300
No of Days	:	31	Diff Rdg	:	782
Avg kWh/day	:	25.23	Registered	:	782
Conn Load	:	300	Billed kWh	:	782

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,049.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,178.85
Transmission Charge	0.3755/kWh	293.64
System Loss Charge	0.8712/kWh	681.28
Sub-Total		5,153.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,368.97
Supply Charge	0.4118/kWh	322.03
Metering Charge	0.6989/kWh	546.54
	5.00/month	5.00
Sub-Total		2,242.54
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,049.50	160.99
Sub-Total		233.75
Government Charges		
Franchise Tax - Local		57.22
Value Added Tax		
Generation		268.13
Transmission		7.75
System Loss		41.76
Distribution		269.10
Others		34.92
Universal Charge		
Missionary Electrification	0.1561/kWh	122.07
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.97
Sub-Total		1,051.43
CURRENT BILL - AUGUST 2016		8,681.49
TOTAL AMOUNT DUE		16,730.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,725.00

Your monthly electricity consumption chart

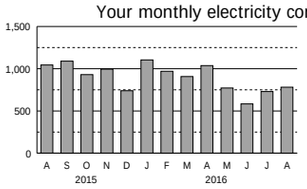

Avg Monthly Usage : 898.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,681.49		
Less : VAT	621.66		
Amount Net of VAT	8,059.83		
Less: BIR 2306	262.86		
BIR 2307	153.75	VATable Sales	8,059.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,643.22	VAT Zero Rated Sales	0.00
Add : VAT	621.66	VAT Amount	621.66
TOTAL AMOUNT DUE	8,264.88	TOTAL SALES	8,681.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2620/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295948706827

Collection Ref. Code	: 1823-63-104-5	Premise Address	: 1373 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 2958820000-5				
Customer Name	: PACATANG,WILMEVILLE G	TOTAL AMOUNT DUE	: 16,730.92	Overdue Bill	: 1
Meter Number	: 410529GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29588200005 BC14/148.2/2620/0/10/08-20-2016/80 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121337989445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149800

12158200001

Date : 08-20-2016

BC14/148.2/2700/0112643/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215820000-1

Collection Ref. Code : 1819-94-707-6

Customer Information----------

Name : GABUMPA,AMADA C

Premise Address : A ABELLANA EXT CEBU CITY

TIN :

Metering Information----------

Meter No	:	462040GS6	Pole No	:	0112643
Serial No	:	67042656	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19655
Period From	:	07-19-2016	Prev Rdg	:	19166
No of Days	:	31	Diff Rdg	:	489
Avg kWh/day	:	15.77	Registered	:	489
Conn Load	:	140	Billed kWh	:	489

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,362.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,613.12
Transmission Charge	0.3755/kWh	183.62
System Loss Charge	0.8712/kWh	426.02
Sub-Total		3,222.76
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,362.50	107.25
Sub-Total		152.75
Government Charges		
Franchise Tax - Local		35.85
Value Added Tax		
Generation		167.66
Transmission		4.84
System Loss		26.11
Distribution		168.50
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.64
Sub-Total		658.55
CURRENT BILL - AUGUST 2016		5,438.23
TOTAL AMOUNT DUE		10,800.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 5,331.00

Your monthly electricity consumption chart

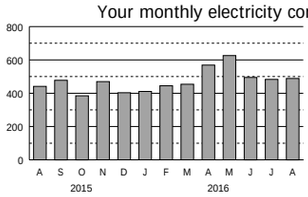

Avg Monthly Usage : 473.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,438.23		
Less : VAT	389.74		
Amount Net of VAT	5,048.49		
Less: BIR 2306	164.80		
BIR 2307	96.31	VATable Sales	5,048.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,787.38	VAT Zero Rated Sales	0.00
Add : VAT	389.74	VAT Amount	389.74
TOTAL AMOUNT DUE	5,177.12	TOTAL SALES	5,438.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2700/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121337989445

Collection Ref. Code	: 1819-94-707-6	Premise Address	: A ABELLANA EXT CEBU CITY		
Account ID	: 1215820000-1				
Customer Name	: GABUMPA,AMADA C	TOTAL AMOUNT DUE	: 10,800.62	Overdue Bill	: 1
Meter Number	: 462040GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12158200001

BC14/148.2/2700/0/10/08-20-2016/80

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738703477476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140437

73888200000

Date : 08-20-2016

BC14/148.2/2760/0112636/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388820000-0

Collection Ref. Code : 1843-93-965-7

Customer Information----------

Name : POCAAN,EUGENE L

Premise Address : 1553 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461487GS6	Pole No	:	0112636
Serial No	:	60809591	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17754
Period From	:	07-19-2016	Prev Rdg	:	17326
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	3013	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,598.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,287.15
Transmission Charge	0.3755/kWh	160.71
System Loss Charge	0.8712/kWh	372.87
Sub-Total		2,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,599.00	91.98
Sub-Total		131.80
Government Charges		
Franchise Tax - Local		31.37
Value Added Tax		
Generation		146.75
Transmission		4.24
System Loss		22.86
Distribution		147.56
Others		19.58
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		576.27
CURRENT BILL - AUGUST 2016		4,758.44
TOTAL AMOUNT DUE		9,357.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,680.00

Your monthly electricity consumption chart

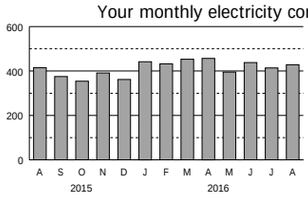

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.44		
Less : VAT	340.99		
Amount Net of VAT	4,417.45		
Less: BIR 2306	144.18		
BIR 2307	84.27	VATable Sales	4,417.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,189.00	VAT Zero Rated Sales	0.00
Add : VAT	340.99	VAT Amount	340.99
TOTAL AMOUNT DUE	4,529.99	TOTAL SALES	4,758.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2760/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738703477476

Collection Ref. Code	: 1843-93-965-7	Premise Address	: 1553 ANDRES ABELLANA EXT.,,GUADALUPE,CEBU CITY		
Account ID	: 7388820000-0				
Customer Name	: POCAAN,EUGENE L	TOTAL AMOUNT DUE	: 9,357.25	Overdue Bill	: 1
Meter Number	: 461487GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73888200000 BC14/148.2/2760/0/10/08-20-2016/80 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164487348639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153874

16468200007

Date : 08-20-2016

BC14/148.2/2830/0112594/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646820000-7

Collection Ref. Code : 1821-60-902-6

Customer Information----------

Name : DACUT,TEOFILA R

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	345856GS6	Pole No	:	0112594
Serial No	:	46977891	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19824
Period From	:	07-19-2016	Prev Rdg	:	19722
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		62.69
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		141.86
CURRENT BILL - AUGUST 2016		1,173.63
TOTAL AMOUNT DUE		3,833.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 892.00

Your monthly electricity consumption chart

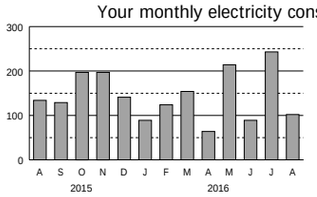

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.63		
Less : VAT	85.52		
Amount Net of VAT	1,088.11		
Less: BIR 2306	36.14		
BIR 2307	20.79	VATable Sales	1,088.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.18	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,116.70	TOTAL SALES	1,173.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2830/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164487348639

Collection Ref. Code	: 1821-60-902-6	Premise Address	: ANDRES ABELLANA		
Account ID	: 1646820000-7				
Customer Name	: DACUT,TEOFILA R	TOTAL AMOUNT DUE	: 3,833.44	Overdue Bill	: 1
Meter Number	: 345856GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16468200007 BC14/148.2/2830/0/10/08-20-2016/80 6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378754538857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146423

37849200003

Date : 08-20-2016

BC14/148.2/2840/0112615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784920000-3

Collection Ref. Code : 1835-19-041-3

Customer Information----------

Name : RUEDAS,EDDIE O

Premise Address : 1557-A ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	381149GS6	Pole No	:	0112615
Serial No	:	2003130404	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12325
Period From	:	07-19-2016	Prev Rdg	:	12268
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		456.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.55
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		61.85
CURRENT BILL - AUGUST 2016		451.60
TOTAL AMOUNT DUE		907.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,308.00

Your monthly electricity consumption chart

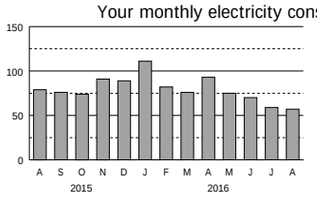

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.60		
Less : VAT	31.77		
Amount Net of VAT	419.83		
Less: BIR 2306	13.52		
BIR 2307	7.85	VATable Sales	419.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.46	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	430.23	TOTAL SALES	451.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2840/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378754538857

Collection Ref. Code	: 1835-19-041-3	Premise Address	: 1557-A ANDRES ABELLANA		
Account ID	: 3784920000-3				
Customer Name	: RUEDAS,EDDIE O	TOTAL AMOUNT DUE	: 907.89	Overdue Bill	: 1
Meter Number	: 381149GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37849200003 BC14/148.2/2840/0/10/08-20-2016/80 6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151157536926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147385

15176200002

Date : 08-20-2016

BC14/148.2/2870/0112713/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1517620000-2

Collection Ref. Code : 1807-76-149-5

Customer Information----------

Name : RIVERA,JUSTINO

Premise Address : A ABELLANA, PANGPANG

TIN :

Metering Information----------

Meter No	:	386827GS6	Pole No	:	0112713
Serial No	:	2003154661	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37075
Period From	:	07-19-2016	Prev Rdg	:	36698
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		4,237.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,014.61
Transmission Charge	0.3755/kWh	141.56
System Loss Charge	0.8712/kWh	328.44
Sub-Total		2,484.61
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	0.0929/kWh	35.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,237.50	84.75
Sub-Total		119.82
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		129.27
Transmission		3.73
System Loss		20.13
Distribution		130.05
Others		17.70
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		508.14
CURRENT BILL - AUGUST 2016		4,196.29
TOTAL AMOUNT DUE		8,433.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,547.00

Your monthly electricity consumption chart

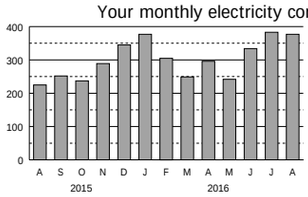

Avg Monthly Usage : 300.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,196.29		
Less : VAT	300.88		
Amount Net of VAT	3,895.41		
Less: BIR 2306	127.22		
BIR 2307	74.32	VATable Sales	3,895.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,693.87	VAT Zero Rated Sales	0.00
Add : VAT	300.88	VAT Amount	300.88
TOTAL AMOUNT DUE	3,994.75	TOTAL SALES	4,196.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2870/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151157536926

Collection Ref. Code	: 1807-76-149-5	Premise Address	: A ABELLANA, PANGPANG		
Account ID	: 1517620000-2				
Customer Name	: RIVERA,JUSTINO	TOTAL AMOUNT DUE	: 8,433.75	Overdue Bill	: 1
Meter Number	: 386827GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15176200002 BC14/148.2/2870/0/10/08-20-2016/80 6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741706008957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141722

74176200009

Date : 08-20-2016

BC14/148.2/2880/0112615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417620000-9

Collection Ref. Code : 1807-76-131-2

Customer Information----------

Name : ESGANA,AIDA

Premise Address : PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1036805	Pole No	:	0112615
Serial No	:	126818553	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1582
Period From	:	07-19-2016	Prev Rdg	:	1500
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		593.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 66.14
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.35
CURRENT BILL - AUGUST 2016		816.26
TOTAL AMOUNT DUE		1,409.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 710.00

Your monthly electricity consumption chart

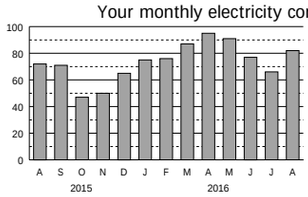

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.26		
Less : VAT	57.93		
Amount Net of VAT	758.33		
Less: BIR 2306	24.54		
BIR 2307	14.39	VATable Sales	758.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.40	VAT Zero Rated Sales	0.00
Add : VAT	57.93	VAT Amount	57.93
TOTAL AMOUNT DUE	777.33	TOTAL SALES	816.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2880/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741706008957

Collection Ref. Code : 1807-76-131-2

Account ID : 7417620000-9

Customer Name : ESGANA,AIDA

Meter Number : MTR1036805

Period : Jul 2016

Premise Address : PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 1,409.54

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

74176200009

BC14/148.2/2880/0/10/08-20-2016/80

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510806749755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143503

51067300007

Date : 08-20-2016

BC14/148.2/2930/0104991/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106730000-7

Collection Ref. Code : 1829-96-026-1

Customer Information----------

Name : LEPALAM,ANDRES Y

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	275976GS6	Pole No	:	0104991
Serial No	:	46640689	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17480
Period From	:	07-19-2016	Prev Rdg	:	17381
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	450	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		1,008.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 26.87
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.50
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		128.34
CURRENT BILL - AUGUST 2016		1,042.20
TOTAL AMOUNT DUE		2,050.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 3,142.07

Your monthly electricity consumption chart

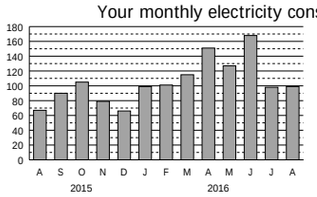

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.20		
Less : VAT	74.32		
Amount Net of VAT	967.88		
Less: BIR 2306	31.47		
BIR 2307	18.41	VATable Sales	967.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.00	VAT Zero Rated Sales	0.00
Add : VAT	74.32	VAT Amount	74.32
TOTAL AMOUNT DUE	992.32	TOTAL SALES	1,042.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/2930/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510806749755

Collection Ref. Code	: 1829-96-026-1	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 5106730000-7				
Customer Name	: LEPALAM,ANDRES Y	TOTAL AMOUNT DUE	: 2,050.67	Overdue Bill	: 1
Meter Number	: 275976GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51067300007 BC14/148.2/2930/0/10/08-20-2016/80 6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634486673025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138747

63478200007

Date : 08-20-2016

BC14/148.2/3010/0104991/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347820000-7

Collection Ref. Code : 1823-17-935-5

Customer Information----------

Name : BERSALES,ROSALINDA P -TM

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	490788 GS6	Pole No	:	0104991
Serial No	:	78247440	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20025
Period From	:	07-19-2016	Prev Rdg	:	19765
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	60	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		81.01
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		12.01
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		350.45
CURRENT BILL - AUGUST 2016		2,893.93
TOTAL AMOUNT DUE		5,735.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,138.00

Your monthly electricity consumption chart

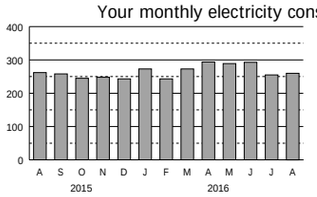

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.93		
Less : VAT	207.50		
Amount Net of VAT	2,686.43		
Less: BIR 2306	87.74		
BIR 2307	51.25	VATable Sales	2,686.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.44	VAT Zero Rated Sales	0.00
Add : VAT	207.50	VAT Amount	207.50
TOTAL AMOUNT DUE	2,754.94	TOTAL SALES	2,893.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3010/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634486673025

Collection Ref. Code	: 1823-17-935-5	Premise Address	: A ABELLANA EXT		
Account ID	: 6347820000-7				
Customer Name	: BERSALES,ROSALINDA P -TM	TOTAL AMOUNT DUE	: 5,735.15	Overdue Bill	: 1
Meter Number	: 490788 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63478200007 BC14/148.2/3010/0/10/08-20-2016/80 6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502415246083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139450

50276200008

Date : 08-20-2016

BC14/148.2/3030/0112713/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027620000-8

Collection Ref. Code : 1807-76-425-7

Customer Information----------

Name : RUIZ,ELMO - M1

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	406905GS6	Pole No	:	0112713
Serial No	:	2003220534	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17236
Period From	:	07-19-2016	Prev Rdg	:	17123
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	770	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		1,137.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		4.99
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		152.41
CURRENT BILL - AUGUST 2016		1,258.75
TOTAL AMOUNT DUE		2,396.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,233.00

Your monthly electricity consumption chart

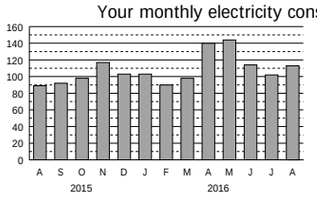

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.75		
Less : VAT	90.28		
Amount Net of VAT	1,168.47		
Less: BIR 2306	38.16		
BIR 2307	22.29	VATable Sales	1,168.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.02	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,198.30	TOTAL SALES	1,258.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3030/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502415246083

Collection Ref. Code	: 1807-76-425-7	Premise Address	: GUADALUPE		
Account ID	: 5027620000-8				
Customer Name	: RUIZ,ELMO - M1	TOTAL AMOUNT DUE	: 2,396.52	Overdue Bill	: 1
Meter Number	: 406905GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50276200008 BC14/148.2/3030/0/10/08-20-2016/80 6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395723383001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156755

39548698925

Date : 08-20-2016

BC14/148.2/3090/0105003/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954869892-5

Collection Ref. Code : 1849-91-563-6

Customer Information----------

Name : MALAZARTE,JESUSA PRESCILLAS

Premise Address : 1447,ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	503927 GS6	Pole No	:	0105003
Serial No	:	58573922	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8330
Period From	:	07-19-2016	Prev Rdg	:	8196
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	444	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		1,272.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.45
CURRENT BILL - AUGUST 2016		1,489.92
TOTAL AMOUNT DUE		2,762.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,415.00

Your monthly electricity consumption chart

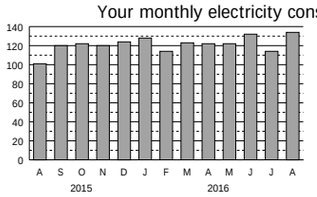

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.92		
Less : VAT	106.78		
Amount Net of VAT	1,383.14		
Less: BIR 2306	45.17		
BIR 2307	26.39	VATable Sales	1,383.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.58	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,418.36	TOTAL SALES	1,489.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3090/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395723383001

Collection Ref. Code	: 1849-91-563-6	Premise Address	: 1447,ANDRES ABELLANA EXT.		
Account ID	: 3954869892-5				
Customer Name	: MALAZARTE,JESUSA PRESCILLAS	TOTAL AMOUNT DUE	: 2,762.69	Overdue Bill	: 1
Meter Number	: 503927 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39548698925 BC14/148.2/3090/0/10/08-20-2016/80 6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145889965930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14588200007

1006144313
Date : 08-20-2016
BC14/148.2/3120/0069255/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458820000-7
Collection Ref. Code : 1823-52-620-9

Customer Information----------
Name : OMIT,LAURIANA O
Premise Address : LOT 4 PTV HOMES ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
TIN :

Metering Information----------

Meter No	:	207468WS6	Pole No	:	0069255
Serial No	:	48131865	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31746
Period From	:	07-19-2016	Prev Rdg	:	31541
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	435	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		1,496.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		7.67
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		274.52
CURRENT BILL - AUGUST 2016		2,266.13
TOTAL AMOUNT DUE		3,762.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2016 - 1,689.00

Your monthly electricity consumption chart

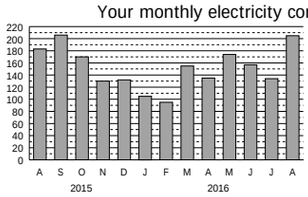

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.13		
Less : VAT	161.92		
Amount Net of VAT	2,104.21		
Less: BIR 2306	68.48		
BIR 2307	40.13	VATable Sales	2,104.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.60	VAT Zero Rated Sales	0.00
Add : VAT	161.92	VAT Amount	161.92
TOTAL AMOUNT DUE	2,157.52	TOTAL SALES	2,266.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3120/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145889965930

Collection Ref. Code	: 1823-52-620-9	Premise Address	: LOT 4 PTV HOMES ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 1458820000-7				
Customer Name	: OMIT,LAURIANA O	TOTAL AMOUNT DUE	: 3,762.18	Overdue Bill	: 1
Meter Number	: 207468WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14588200007 BC14/148.2/3120/0/10/08-20-2016/80 6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264655574091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156504

26480396808

Date : 08-20-2016

BC14/148.2/3140/0104991/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648039680-8

Collection Ref. Code : 1853-74-863-3

Customer Information----------

Name : ARDINES,LORETA SABELLANO

Premise Address : M2,ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558725 GS6	Pole No	:	0104991
Serial No	:	26356048	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5502
Period From	:	07-19-2016	Prev Rdg	:	5314
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	1000	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		1,694.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.3755/kWh	70.59
System Loss Charge	0.8712/kWh	163.79
Sub-Total		1,239.01
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		51.38
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.45
Transmission		1.86
System Loss		10.05
Distribution		65.15
Others		7.82
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		252.63
CURRENT BILL - AUGUST 2016		2,085.94
TOTAL AMOUNT DUE		3,779.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,304.00

Your monthly electricity consumption chart

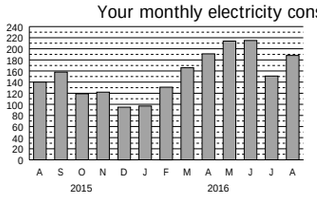

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.94		
Less : VAT	149.33		
Amount Net of VAT	1,936.61		
Less: BIR 2306	63.13		
BIR 2307	36.94	VATable Sales	1,936.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.54	VAT Zero Rated Sales	0.00
Add : VAT	149.33	VAT Amount	149.33
TOTAL AMOUNT DUE	1,985.87	TOTAL SALES	2,085.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3140/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264655574091

Collection Ref. Code	: 1853-74-863-3	Premise Address	: M2,ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY
Account ID	: 2648039680-8		
Customer Name	: ARDINES,LORETA SABELLANO	TOTAL AMOUNT DUE	: 3,779.94
Meter Number	: 558725 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26480396808

BC14/148.2/3140/0/10/08-20-2016/80

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076685278195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143173

07649200008

Date : 08-20-2016

BC14/148.2/3180/0069211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764920000-8

Collection Ref. Code : 1833-81-770-2

Customer Information----------

Name : MONTENEGRO,ROGELIO M3 P

Premise Address : ANDRES ABELLANA EXT., PJV HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004867 EFS6	Pole No	:	0069211
Serial No	:	94721025	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1082
Period From	:	07-19-2016	Prev Rdg	:	1010
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	473	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		306.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 96.69
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.91
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		86.35
CURRENT BILL - AUGUST 2016		675.19
TOTAL AMOUNT DUE		982.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 575.00

Your monthly electricity consumption chart

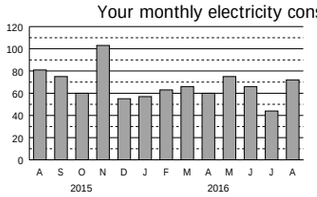

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.19		
Less : VAT	47.64		
Amount Net of VAT	627.55		
Less: BIR 2306	20.20		
BIR 2307	11.87	VATable Sales	627.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.48	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	643.12	TOTAL SALES	675.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3180/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076685278195

Collection Ref. Code	: 1833-81-770-2	Premise Address	: ANDRES ABELLANA EXT., PJV HOMES,GUADALUPE,CEBU CITY
Account ID	: 0764920000-8		
Customer Name	: MONTENEGRO,ROGELIO M3 P	TOTAL AMOUNT DUE	: 982.06
Meter Number	: 004867 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07649200008

BC14/148.2/3180/0/10/08-20-2016/80

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966430178140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137955

96649200001

Date : 08-20-2016

BC14/148.2/3190/0069211/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9664920000-1

Collection Ref. Code : 1833-81-767-2

Customer Information----------

Name : MONTENEGRO,ROGELIO M2 P

Premise Address : A ABELLANA EXT., PJV HOMES,GUADALUPE

TIN :

Metering Information----------

Meter No	:	420446GS6	Pole No	:	0069211
Serial No	:	61374098	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17387
Period From	:	07-19-2016	Prev Rdg	:	17215
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	1940	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		1,671.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,672.00	33.44
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		12.60
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		7.44
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		231.51
CURRENT BILL - AUGUST 2016		1,911.66
TOTAL AMOUNT DUE		3,583.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,260.00

Your monthly electricity consumption chart

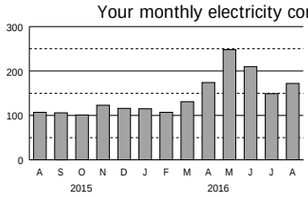

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.66		
Less : VAT	136.98		
Amount Net of VAT	1,774.68		
Less: BIR 2306	57.94		
BIR 2307	33.86	VATable Sales	1,774.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,682.88	VAT Zero Rated Sales	0.00
Add : VAT	136.98	VAT Amount	136.98
TOTAL AMOUNT DUE	1,819.86	TOTAL SALES	1,911.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3190/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966430178140

Collection Ref. Code : 1833-81-767-2

Account ID : 9664920000-1

Customer Name : MONTENEGRO,ROGELIO M2 P

Meter Number : 420446GS6

Period : Jul 2016

Premise Address : A ABELLANA EXT., PJV HOMES,GUADALUPE

TOTAL AMOUNT DUE : 3,583.46

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

96649200001

BC14/148.2/3190/0/10/08-20-2016/80

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420575919951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149316

42029200005

Date : 08-20-2016

BC14/148.2/3290/0071970/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4202920000-5

Collection Ref. Code : 1841-44-221-6

Customer Information----------

Name : LADA,MICHAEL GHISLIERI S

Premise Address : LOT 30 PJV HOMES,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041218	Pole No	:	0071970
Serial No	:	125282019	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4497
Period From	:	07-19-2016	Prev Rdg	:	4287
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	430	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-30 Business Style :

PREVIOUS BALANCE		1,809.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.6506/kWh	136.63
System Loss Charge	0.848/kWh	178.08
Sub-Total		1,436.91
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,809.50	36.19
Sub-Total		55.73
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		72.02
Transmission		3.61
System Loss		10.70
Distribution		72.71
Others		8.58
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		283.41
CURRENT BILL - AUGUST 2016		2,381.93
TOTAL AMOUNT DUE		4,191.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,082.00

Your monthly electricity consumption chart

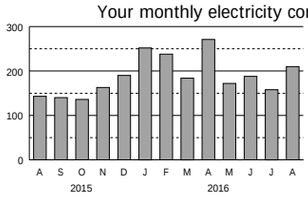

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.93		
Less : VAT	167.62		
Amount Net of VAT	2,214.31		
Less: BIR 2306	71.57		
BIR 2307	42.29	VATable Sales	2,214.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,100.45	VAT Zero Rated Sales	0.00
Add : VAT	167.62	VAT Amount	167.62
TOTAL AMOUNT DUE	2,268.07	TOTAL SALES	2,381.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3290/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420575919951

Collection Ref. Code : 1841-44-221-6

Account ID : 4202920000-5

Customer Name : LADA,MICHAEL GHISLIERI S

Meter Number : MTR1041218

Period : Jul 2016

Premise Address : LOT 30 PJV HOMES,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,191.67

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 _____

42029200005

BC14/148.2/3290/0/10/08-20-2016/80

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464411592844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154149

46458200006

Date : 08-20-2016

BC14/148.2/3300/0071970/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645820000-6

Collection Ref. Code : 1831-42-434-7

Customer Information----------

Name : HONTANOSAS,SEGUNDINA C TM

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	243605DS6	Pole No	:	0071970
Serial No	:	13769508	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14050
Period From	:	07-19-2016	Prev Rdg	:	13918
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		1,854.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		49.38
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		7.10
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		179.27
CURRENT BILL - AUGUST 2016		1,481.29
TOTAL AMOUNT DUE		3,336.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,222.00

Your monthly electricity consumption chart

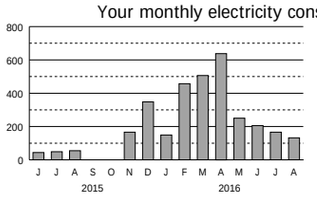

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.29		
Less : VAT	106.62		
Amount Net of VAT	1,374.67		
Less: BIR 2306	45.07		
BIR 2307	26.24	VATable Sales	1,374.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.36	VAT Zero Rated Sales	0.00
Add : VAT	106.62	VAT Amount	106.62
TOTAL AMOUNT DUE	1,409.98	TOTAL SALES	1,481.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3300/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464411592844

Collection Ref. Code	: 1831-42-434-7	Premise Address	: GUADALUPE		
Account ID	: 4645820000-6				
Customer Name	: HONTANOSAS,SEGUNDINA C TM	TOTAL AMOUNT DUE	: 3,336.04	Overdue Bill	: 1
Meter Number	: 243605DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46458200006

BC14/148.2/3300/0/10/08-20-2016/80

6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214485638342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145903

21493669481

Date : 08-20-2016

BC14/148.2/3325/0071955/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149366948-1

Collection Ref. Code : 1859-86-809-6

Customer Information----------

Name : VATANDOOST KAKHKI,EDNA ALPAS

Premise Address : P.J.V HOMES,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049799	Pole No	:	0071955
Serial No	:	125292287	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	344
Period From	:	07-19-2016	Prev Rdg	:	328
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	218	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		96.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.3755/kWh	6.01
System Loss Charge	0.8712/kWh	13.94
Sub-Total		105.45
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.23	- 151.23
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.48
Transmission		0.15
System Loss		0.85
Distribution		6.09
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.51
CURRENT BILL - AUGUST 2016		15.45
TOTAL AMOUNT DUE		112.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 200.00

Your monthly electricity consumption chart

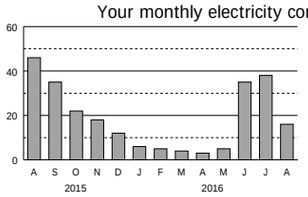

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.45		
Less : VAT	0.84		
Amount Net of VAT	14.61		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	14.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.02	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.86	TOTAL SALES	15.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3325/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214485638342

Collection Ref. Code	: 1859-86-809-6	Premise Address	: P.J.V HOMES,GUADALUPE, CEBU CITY		
Account ID	: 2149366948-1				
Customer Name	: VATANDOOST KAKHKI,EDNA ALPAS	TOTAL AMOUNT DUE	: 112.43	Overdue Bill	: 1
Meter Number	: MTR1049799				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21493669481 BC14/148.2/3325/0/10/08-20-2016/80 6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647459857308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146549

64778200002

Date : 08-20-2016

BC14/148.2/3340/0071933/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477820000-2

Collection Ref. Code : 1831-65-050-9

Customer Information----------

Name : CARLOS,HERMINIGILDO L TM

Premise Address : 21 PJV HOMES,A ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	249184DS6	Pole No	:	0071933
Serial No	:	11668300	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49468
Period From	:	07-19-2016	Prev Rdg	:	49284
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	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		2,060.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.62
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		248.31
CURRENT BILL - AUGUST 2016		2,050.77
TOTAL AMOUNT DUE		4,111.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,214.00

Your monthly electricity consumption chart

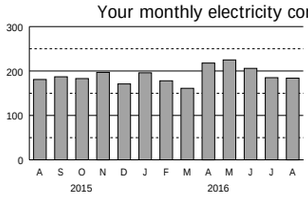

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.77		
Less : VAT	147.13		
Amount Net of VAT	1,903.64		
Less: BIR 2306	62.22		
BIR 2307	36.32	VATable Sales	1,903.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.10	VAT Zero Rated Sales	0.00
Add : VAT	147.13	VAT Amount	147.13
TOTAL AMOUNT DUE	1,952.23	TOTAL SALES	2,050.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3340/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647459857308

Collection Ref. Code	: 1831-65-050-9	Premise Address	: 21 PJV HOMES,A ABELLANA EXT GUADALUPE		
Account ID	: 6477820000-2				
Customer Name	: CARLOS,HERMINIGILDO L TM	TOTAL AMOUNT DUE	: 4,111.31	Overdue Bill	: 1
Meter Number	: 249184DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64778200002 BC14/148.2/3340/0/10/08-20-2016/80 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419124225827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149034

41931293801

Date : 08-20-2016

BC14/148.2/3400/0104984/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193129380-1

Collection Ref. Code : 1853-96-515-4

Customer Information----------

Name : SULAD,ANALISA MANISCAN

Premise Address : 1453,ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	564308 GS6	Pole No	:	0104984
Serial No	:	94011642	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2590
Period From	:	07-19-2016	Prev Rdg	:	2547
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	256	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		317.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 158.21
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.06
CURRENT BILL - AUGUST 2016		296.28
TOTAL AMOUNT DUE		614.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 414.00

Your monthly electricity consumption chart

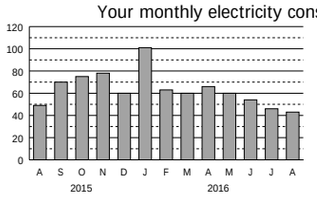

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.28		
Less : VAT	20.68		
Amount Net of VAT	275.60		
Less: BIR 2306	8.83		
BIR 2307	5.10	VATable Sales	275.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.67	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	282.35	TOTAL SALES	296.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3400/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419124225827

Collection Ref. Code	: 1853-96-515-4	Premise Address	: 1453,ANDRES ABELLANA EXT,GUADALUPE
Account ID	: 4193129380-1		
Customer Name	: SULAD,ANALISA MANISCAN	TOTAL AMOUNT DUE	: 614.04
Meter Number	: 564308 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41931293801 BC14/148.2/3400/0/10/08-20-2016/80 6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952020486796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149148

95256540568

Date : 08-20-2016

BC14/148.2/3410/0104984/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525654056-8

Collection Ref. Code : 1853-96-473-5

Customer Information----------

Name : SULAD,ALICIA MANISCAN

Premise Address : 1449,STA LUCIA,ANDRES ABELLANA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564237 GS6	Pole No	:	0104984
Serial No	:	25121777	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2306
Period From	:	07-19-2016	Prev Rdg	:	2269
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		222.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 172.91
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.47
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		33.85
CURRENT BILL - AUGUST 2016		215.65
TOTAL AMOUNT DUE		438.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 285.00

Your monthly electricity consumption chart

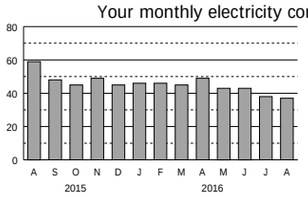

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.65		
Less : VAT	14.87		
Amount Net of VAT	200.78		
Less: BIR 2306	6.37		
BIR 2307	3.66	VATable Sales	200.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.75	VAT Zero Rated Sales	0.00
Add : VAT	14.87	VAT Amount	14.87
TOTAL AMOUNT DUE	205.62	TOTAL SALES	215.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3410/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952020486796

Collection Ref. Code	: 1853-96-473-5	Premise Address	: 1449,STA LUCIA,ANDRES ABELLANA,CEBU CITY
Account ID	: 9525654056-8		
Customer Name	: SULAD,ALICIA MANISCAN	TOTAL AMOUNT DUE	: 438.13
Meter Number	: 564237 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95256540568 BC14/148.2/3410/0/10/08-20-2016/80 6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609646402722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143328

60969200009

Date : 08-20-2016

BC14/148.2/3440/0104970/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6096920000-9

Collection Ref. Code : 1827-64-206-8

Customer Information----------

Name : CAJEGAS,NORMA E

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1074183	Pole No	:	0104970
Serial No	:	40041153	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2968
Period From	:	07-19-2016	Prev Rdg	:	2781
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	964	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		1,888.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,888.50	37.77
Sub-Total		55.17
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		251.82
CURRENT BILL - AUGUST 2016		2,079.47
TOTAL AMOUNT DUE		3,968.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,941.00

Your monthly electricity consumption chart

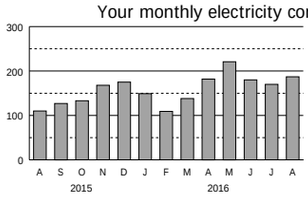

Avg Monthly Usage : 157.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.47		
Less : VAT	149.02		
Amount Net of VAT	1,930.45		
Less: BIR 2306	63.01		
BIR 2307	36.83	VATable Sales	1,930.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,830.61	VAT Zero Rated Sales	0.00
Add : VAT	149.02	VAT Amount	149.02
TOTAL AMOUNT DUE	1,979.63	TOTAL SALES	2,079.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3440/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609646402722

Collection Ref. Code	: 1827-64-206-8	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 6096920000-9				
Customer Name	: CAJEGAS,NORMA E	TOTAL AMOUNT DUE	: 3,968.20	Overdue Bill	: 1
Meter Number	: MTR1074183				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60969200009 BC14/148.2/3440/0/10/08-20-2016/80 6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268619944229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139097

26849200006

Date : 08-20-2016

BC14/148.2/3460/0104956/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684920000-6

Collection Ref. Code : 1835-17-761-1

Customer Information----------

Name : MINOR,ROSALINA F TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1080507	Pole No	:	0104956
Serial No	:	40038160	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68
Period From	:	07-19-2016	Prev Rdg	:	62
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		50.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	32.06
Transmission Charge	0.3755/kWh	2.25
System Loss Charge	0.8712/kWh	5.23
Sub-Total		39.54
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 56.70	- 56.70
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 55.69
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.05
Transmission		0.06
System Loss		0.31
Distribution		2.66
Others		- 4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		3.64
CURRENT BILL - AUGUST 2016		9.65
TOTAL AMOUNT DUE		60.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 53.00

Your monthly electricity consumption chart

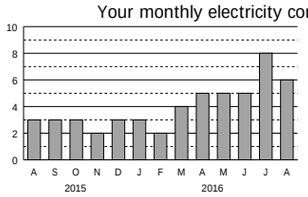

Avg Monthly Usage : 4.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.65		
Less : VAT	0.73		
Amount Net of VAT	8.92		
Less: BIR 2306	0.33		
BIR 2307	0.12	VATable Sales	8.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.47	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	9.20	TOTAL SALES	9.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3460/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268619944229

Collection Ref. Code	: 1835-17-761-1	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 2684920000-6				
Customer Name	: MINOR,ROSALINA F TM	TOTAL AMOUNT DUE	: 60.08	Overdue Bill	: 6
Meter Number	: MTR1080507				
Period	: Feb 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26849200006

BC14/148.2/3460/0/10/08-20-2016/80

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873199553052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142135

87343350358

Date : 08-20-2016

BC14/148.2/3480/0104970/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734335035-8

Collection Ref. Code : 1851-72-569-5

Customer Information----------

Name : EMPUERTO,JONATHAN ESDRELON

Premise Address : 1469 ANDRES ABELLANA EXTENSION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	529243 GS6	Pole No	:	0104970
Serial No	:	63642467	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16793
Period From	:	07-19-2016	Prev Rdg	:	16582
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	236	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,820.50	56.41
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		10.99
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		285.87
CURRENT BILL - AUGUST 2016		2,361.24
TOTAL AMOUNT DUE		5,181.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,234.00

Your monthly electricity consumption chart

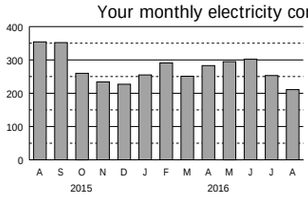

Avg Monthly Usage : 274.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.24		
Less : VAT	169.78		
Amount Net of VAT	2,191.46		
Less: BIR 2306	71.79		
BIR 2307	41.82	VATable Sales	2,191.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,077.85	VAT Zero Rated Sales	0.00
Add : VAT	169.78	VAT Amount	169.78
TOTAL AMOUNT DUE	2,247.63	TOTAL SALES	2,361.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3480/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873199553052

Collection Ref. Code	: 1851-72-569-5	Premise Address	: 1469 ANDRES ABELLANA EXTENSION,GUADALUPE		
Account ID	: 8734335035-8				
Customer Name	: EMPUERTO,JONATHAN ESDRELON	TOTAL AMOUNT DUE	: 5,181.90	Overdue Bill	: 1
Meter Number	: 529243 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87343350358

BC14/148.2/3480/0/10/08-20-2016/80

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059231587147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150517

05962866157

Date : 08-20-2016

BC14/148.2/3540/0104984/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596286615-7

Collection Ref. Code : 1851-73-806-1

Customer Information----------

Name : MAQUILAN,JULITO PEPITO

Premise Address : 1465 ANDRES ABELLANA EXTENSION,GUADALUPE

TIN :

Metering Information----------

Meter No	:	496087 GS6	Pole No	:	0104984
Serial No	:	75350835	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13655
Period From	:	07-19-2016	Prev Rdg	:	13268
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	344	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,068.05
Transmission Charge	0.3755/kWh	145.32
System Loss Charge	0.8712/kWh	337.15
Sub-Total		2,550.52
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	0.0929/kWh	35.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		104.43
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		132.69
Transmission		3.84
System Loss		20.67
Distribution		133.48
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		519.22
CURRENT BILL - AUGUST 2016		4,286.49
TOTAL AMOUNT DUE		7,708.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,080.00

Your monthly electricity consumption chart

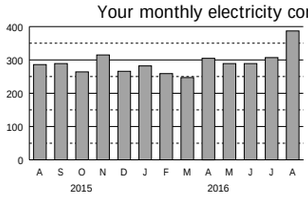

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.49		
Less : VAT	306.60		
Amount Net of VAT	3,979.89		
Less: BIR 2306	129.64		
BIR 2307	75.91	VATable Sales	3,979.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,774.34	VAT Zero Rated Sales	0.00
Add : VAT	306.60	VAT Amount	306.60
TOTAL AMOUNT DUE	4,080.94	TOTAL SALES	4,286.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3540/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059231587147

Collection Ref. Code	: 1851-73-806-1	Premise Address	: 1465 ANDRES ABELLANA EXTENSION,GUADALUPE		
Account ID	: 0596286615-7				
Customer Name	: MAQUILAN,JULITO PEPITO	TOTAL AMOUNT DUE	: 7,708.20	Overdue Bill	: 1
Meter Number	: 496087 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05962866157 BC14/148.2/3540/0/10/08-20-2016/80 6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527184170360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152716

52759884621

Date : 08-20-2016

BC14/148.2/3550/0104984/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275988462-1

Collection Ref. Code : 1853-98-305-5

Customer Information----------

Name : AGARAO,AMELITA SULAD

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564383 GS6	Pole No	:	0104984
Serial No	:	25207001	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7320
Period From	:	07-19-2016	Prev Rdg	:	7153
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	346	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		2,034.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,034.50	40.69
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		8.22
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		225.84
CURRENT BILL - AUGUST 2016		1,865.51
TOTAL AMOUNT DUE		3,900.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,240.00

Your monthly electricity consumption chart

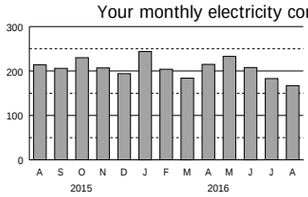

Avg Monthly Usage : 206.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.51		
Less : VAT	133.99		
Amount Net of VAT	1,731.52		
Less: BIR 2306	56.67		
BIR 2307	33.04	VATable Sales	1,731.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.81	VAT Zero Rated Sales	0.00
Add : VAT	133.99	VAT Amount	133.99
TOTAL AMOUNT DUE	1,775.80	TOTAL SALES	1,865.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3550/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527184170360

Collection Ref. Code	: 1853-98-305-5	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 5275988462-1				
Customer Name	: AGARAO,AMELITA SULAD	TOTAL AMOUNT DUE	: 3,900.05	Overdue Bill	: 1
Meter Number	: 564383 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52759884621

BC14/148.2/3550/0/10/08-20-2016/80

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568674073558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138801

56898200003

Date : 08-20-2016

BC14/148.2/3600/0104956/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5689820000-3

Collection Ref. Code : 1839-55-095-3

Customer Information----------

Name : YGOT,JANET L

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141407	Pole No	:	0104956
Serial No	:	85060149	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	443
Period From	:	07-19-2016	Prev Rdg	:	340
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	50	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,085.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.6506/kWh	67.01
System Loss Charge	0.848/kWh	87.34
Sub-Total		704.76
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,086.00	21.72
Sub-Total		31.30
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		35.31
Transmission		1.77
System Loss		5.25
Distribution		35.97
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.83
CURRENT BILL - AUGUST 2016		1,175.61
TOTAL AMOUNT DUE		2,261.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,057.00

Your monthly electricity consumption chart

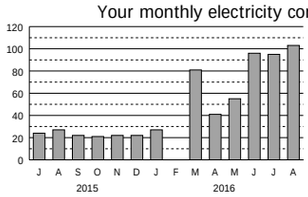

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.61		
Less : VAT	82.99		
Amount Net of VAT	1,092.62		
Less: BIR 2306	35.44		
BIR 2307	20.87	VATable Sales	1,092.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.31	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,119.30	TOTAL SALES	1,175.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3600/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568674073558

Collection Ref. Code	: 1839-55-095-3	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 5689820000-3		
Customer Name	: YGOT,JANET L	TOTAL AMOUNT DUE	: 2,261.57
Meter Number	: MTR1141407		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56898200003 BC14/148.2/3600/0/10/08-20-2016/80 6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834980664460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138905

83429200005

Date : 08-20-2016

BC14/148.2/3620/0104956/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342920000-5

Collection Ref. Code : 1845-60-938-7

Customer Information----------

Name : FLORON,ISABEL L

Premise Address : ANDRES ABELLANA/ SITIO STA. LUCIA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	478597GS6	Pole No	:	0104956
Serial No	:	62770705	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6149
Period From	:	07-19-2016	Prev Rdg	:	5993
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	211	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		1,770.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		49.91
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.37
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		210.67
CURRENT BILL - AUGUST 2016		1,740.06
TOTAL AMOUNT DUE		3,510.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,795.00

Your monthly electricity consumption chart

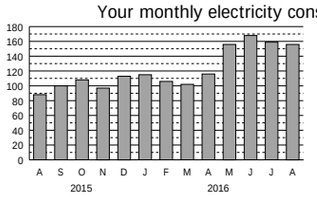

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.06		
Less : VAT	124.89		
Amount Net of VAT	1,615.17		
Less: BIR 2306	52.80		
BIR 2307	30.82	VATable Sales	1,615.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.55	VAT Zero Rated Sales	0.00
Add : VAT	124.89	VAT Amount	124.89
TOTAL AMOUNT DUE	1,656.44	TOTAL SALES	1,740.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3620/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834980664460

Collection Ref. Code : 1845-60-938-7

Account ID : 8342920000-5

Customer Name : FLORON,ISABEL L

Meter Number : 478597GS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA/ SITIO STA. LUCIA,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,510.14

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

83429200005

BC14/148.2/3620/0/10/08-20-2016/80

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591481587176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153292

59128200009

Date : 08-20-2016

BC14/148.2/3650/0104956/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5912820000-9

Collection Ref. Code : 1837-52-464-5

Customer Information----------

Name : REPAJA,JOMAR TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	157883DS6	Pole No	:	0104956
Serial No	:	11685470	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54715
Period From	:	07-19-2016	Prev Rdg	:	54648
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		703.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 113.58
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.01
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		78.67
CURRENT BILL - AUGUST 2016		603.36
TOTAL AMOUNT DUE		1,306.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 835.00

Your monthly electricity consumption chart

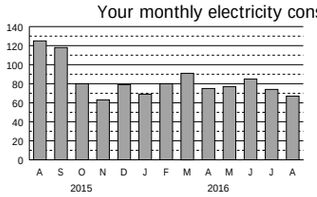

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.36		
Less : VAT	42.82		
Amount Net of VAT	560.54		
Less: BIR 2306	18.18		
BIR 2307	10.57	VATable Sales	560.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.79	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	574.61	TOTAL SALES	603.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3650/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591481587176

Collection Ref. Code : 1837-52-464-5

Account ID : 5912820000-9

Customer Name : REPAJA,JOMAR TM

Meter Number : 157883DS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 1,306.67

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 _____

59128200009

BC14/148.2/3650/0/10/08-20-2016/80

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442708604813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142106

4421821827

Date : 08-20-2016

BC14/148.2/3670/0104956/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4421821827-7

Collection Ref. Code : 1857-32-416-1

Customer Information----------

Name : SOHON,MARILOU DICDIQUIN

Premise Address : 45-L ABELLANA EXT.,SITIO STA. LUCIA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6124 EVS6	Pole No	:	0104956
Serial No	:	06372597	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1700
Period From	:	07-19-2016	Prev Rdg	:	1636
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		476.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 112.45
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
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		74.67
CURRENT BILL - AUGUST 2016		572.14
TOTAL AMOUNT DUE		1,048.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 554.00

Your monthly electricity consumption chart

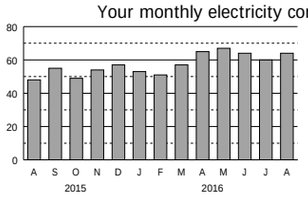

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.14		
Less : VAT	40.45		
Amount Net of VAT	531.69		
Less: BIR 2306	17.18		
BIR 2307	10.02	VATable Sales	531.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.49	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	544.94	TOTAL SALES	572.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3670/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442708604813

Collection Ref. Code	: 1857-32-416-1	Premise Address	: 45-L ABELLANA EXT.,SITIO STA. LUCIA,GUADALUPE, CEBU CITY		
Account ID	: 4421821827-7				
Customer Name	: SOHON,MARILOU DICDIQUIN	TOTAL AMOUNT DUE	: 1,048.55	Overdue Bill	: 1
Meter Number	: 6124 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4421821827

BC14/148.2/3670/0/10/08-20-2016/80

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857098652818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152087

85759807390

Date : 08-20-2016

BC14/148.2/3690/0104942/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575980739-0

Collection Ref. Code : 1857-96-878-6

Customer Information----------

Name : VILLAHERMOSA,NORMELITA VILLAMOR

Premise Address : ANDRES ABELLANA,STA. LUCIA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069329	Pole No	:	0104942
Serial No	:	125282151	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2683
Period From	:	07-19-2016	Prev Rdg	:	2450
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	240	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		2,723.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
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	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		17.13
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		11.19
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		314.58
CURRENT BILL - AUGUST 2016		2,598.01
TOTAL AMOUNT DUE		5,321.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,500.00

Your monthly electricity consumption chart

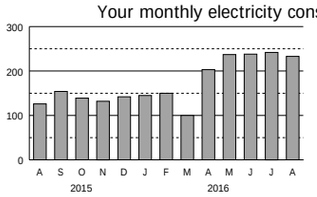

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.01		
Less : VAT	186.44		
Amount Net of VAT	2,411.57		
Less: BIR 2306	78.85		
BIR 2307	46.01	VATable Sales	2,411.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.71	VAT Zero Rated Sales	0.00
Add : VAT	186.44	VAT Amount	186.44
TOTAL AMOUNT DUE	2,473.15	TOTAL SALES	2,598.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3690/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857098652818

Collection Ref. Code	: 1857-96-878-6	Premise Address	: ANDRES ABELLANA,STA. LUCIA,GUADALUPE, CEBU CITY		
Account ID	: 8575980739-0				
Customer Name	: VILLAHERMOSA,NORMELITA VILLAMOR	TOTAL AMOUNT DUE	: 5,321.93	Overdue Bill	: 1
Meter Number	: MTR1069329				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85759807390

BC14/148.2/3690/0/10/08-20-2016/80

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428459114552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153806

42898200003

Date : 08-20-2016

BC14/148.2/3730/0104942/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289820000-3

Collection Ref. Code : 1825-23-419-1

Customer Information----------

Name : BASANEZ,JEFFREY C

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	475807GS6	Pole No	:	0104942
Serial No	:	59015424	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5497
Period From	:	07-19-2016	Prev Rdg	:	5343
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		41.85
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		207.06
CURRENT BILL - AUGUST 2016		1,709.49
TOTAL AMOUNT DUE		3,085.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,031.00

Your monthly electricity consumption chart

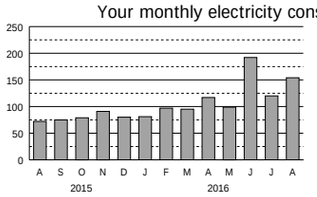

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.49		
Less : VAT	122.41		
Amount Net of VAT	1,587.08		
Less: BIR 2306	51.76		
BIR 2307	30.27	VATable Sales	1,587.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.05	VAT Zero Rated Sales	0.00
Add : VAT	122.41	VAT Amount	122.41
TOTAL AMOUNT DUE	1,627.46	TOTAL SALES	1,709.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3730/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428459114552

Collection Ref. Code	: 1825-23-419-1	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 4289820000-3				
Customer Name	: BASANEZ,JEFFREY C	TOTAL AMOUNT DUE	: 3,085.67	Overdue Bill	: 1
Meter Number	: 475807GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42898200003 BC14/148.2/3730/0/10/08-20-2016/80 6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415416790544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146751

41570216139

Date : 08-20-2016

BC14/148.2/3740/0104942/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157021613-9

Collection Ref. Code : 1855-38-134-6

Customer Information----------

Name : LABISTE,LUCELA SUMALINOG

Premise Address : 1475-ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1004670	Pole No	:	0104942
Serial No	:	121571695	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1325
Period From	:	07-19-2016	Prev Rdg	:	1269
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		417.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.43
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		60.70
CURRENT BILL - AUGUST 2016		443.05
TOTAL AMOUNT DUE		860.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 755.00

Your monthly electricity consumption chart

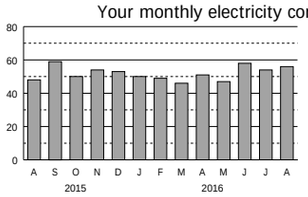

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.05		
Less : VAT	31.16		
Amount Net of VAT	411.89		
Less: BIR 2306	13.25		
BIR 2307	7.70	VATable Sales	411.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.94	VAT Zero Rated Sales	0.00
Add : VAT	31.16	VAT Amount	31.16
TOTAL AMOUNT DUE	422.10	TOTAL SALES	443.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3740/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415416790544

Collection Ref. Code	: 1855-38-134-6	Premise Address	: 1475-ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 4157021613-9				
Customer Name	: LABISTE,LUCELA SUMALINOG	TOTAL AMOUNT DUE	: 860.14	Overdue Bill	: 1
Meter Number	: MTR1004670				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41570216139 BC14/148.2/3740/0/10/08-20-2016/80 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427381262998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153042

42798200004

Date : 08-20-2016

BC14/148.2/3750/0104942/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279820000-4

Collection Ref. Code : 1823-99-347-8

Customer Information----------

Name : LABISTE,VICTORIA AGOSTO

Premise Address : 1475 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418576GS6	Pole No	:	0104942
Serial No	:	2003161466	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7441
Period From	:	07-19-2016	Prev Rdg	:	7378
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		329.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 113.48
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.33
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		73.16
CURRENT BILL - AUGUST 2016		560.15
TOTAL AMOUNT DUE		889.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 375.00

Your monthly electricity consumption chart

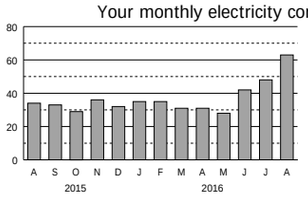

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.15		
Less : VAT	39.49		
Amount Net of VAT	520.66		
Less: BIR 2306	16.77		
BIR 2307	9.81	VATable Sales	520.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.08	VAT Zero Rated Sales	0.00
Add : VAT	39.49	VAT Amount	39.49
TOTAL AMOUNT DUE	533.57	TOTAL SALES	560.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3750/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427381262998

Collection Ref. Code : 1823-99-347-8

Account ID : 4279820000-4

Customer Name : LABISTE,VICTORIA AGOSTO

Meter Number : 418576GS6

Period : Jul 2016

Premise Address : 1475 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 889.95

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

42798200004 BC14/148.2/3750/0/10/08-20-2016/80 6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266861695571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156918

26630314917

Date : 08-20-2016

BC14/148.2/3751/0071966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663031491-7

Collection Ref. Code : 1863-30-767-2

Customer Information----------

Name : LABISTE,JERRY ARRO

Premise Address : LAMPARA STA LUCIA ANDRES EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128644	Pole No	:	0071966
Serial No	:	40095023	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	515
Period From	:	07-19-2016	Prev Rdg	:	486
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	233	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		297.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 175.47
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
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		23.22
CURRENT BILL - AUGUST 2016		126.85
TOTAL AMOUNT DUE		424.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 120.00

Your monthly electricity consumption chart

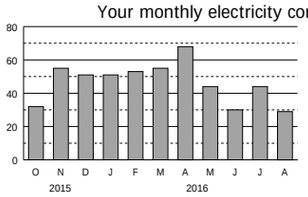

Avg Monthly Usage : 46.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.85		
Less : VAT	8.63		
Amount Net of VAT	118.22		
Less: BIR 2306	3.74		
BIR 2307	2.09	VATable Sales	118.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.39	VAT Zero Rated Sales	0.00
Add : VAT	8.63	VAT Amount	8.63
TOTAL AMOUNT DUE	121.02	TOTAL SALES	126.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3751/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266861695571

Collection Ref. Code	: 1863-30-767-2	Premise Address	: LAMPARA STA LUCIA ANDRES EXT.,GUADALUPE, CEBU CITY
Account ID	: 2663031491-7		
Customer Name	: LABISTE,JERRY ARRO	TOTAL AMOUNT DUE	: 424.18 Overdue Bill : 1
Meter Number	: MTR1128644		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26630314917 BC14/148.2/3751/0/10/08-20-2016/80 6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880946220780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146458

88029200008

Date : 08-20-2016

BC14/148.2/3780/0071966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802920000-8

Collection Ref. Code : 1841-35-038-9

Customer Information----------

Name : TORCINO,RAYNERIO R

Premise Address : 1477 A. ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267277GS6	Pole No	:	0071966
Serial No	:	41992395	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25405
Period From	:	07-19-2016	Prev Rdg	:	25090
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	219	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,519.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.6506/kWh	204.94
System Loss Charge	0.848/kWh	267.12
Sub-Total		2,155.36
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	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		99.69
Government Charges		
Franchise Tax - Local		23.71
Value Added Tax		
Generation		108.01
Transmission		5.41
System Loss		16.06
Distribution		108.76
Others		14.81
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		426.83
CURRENT BILL - AUGUST 2016		3,588.19
TOTAL AMOUNT DUE		7,107.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,940.00

Your monthly electricity consumption chart

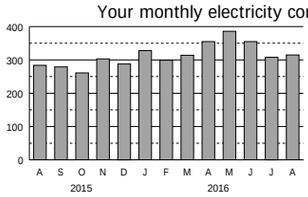

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,588.19		
Less : VAT	253.05		
Amount Net of VAT	3,335.14		
Less: BIR 2306	108.03		
BIR 2307	63.70	VATable Sales	3,335.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,163.41	VAT Zero Rated Sales	0.00
Add : VAT	253.05	VAT Amount	253.05
TOTAL AMOUNT DUE	3,416.46	TOTAL SALES	3,588.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3780/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880946220780

Collection Ref. Code	: 1841-35-038-9	Premise Address	: 1477 A. ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 8802920000-8				
Customer Name	: TORCINO,RAYNERIO R	TOTAL AMOUNT DUE	: 7,107.58	Overdue Bill	: 1
Meter Number	: 267277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88029200008

BC14/148.2/3780/0/10/08-20-2016/80

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340185413744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141962

34019200004

Date : 08-20-2016

BC14/148.2/3830/0104963/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401920000-4

Collection Ref. Code : 1839-98-014-1

Customer Information----------

Name : PEDRANO,REZA T

Premise Address : 1481-ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140801	Pole No	:	0104963
Serial No	:	40101593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	99
Period From	:	07-19-2016	Prev Rdg	:	85
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	180	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		365.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	74.81
Transmission Charge	0.6506/kWh	9.11
System Loss Charge	0.848/kWh	11.87
Sub-Total		95.79
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.30
Surcharge	0.02 of 366.00	7.32
Sub-Total		8.62
Government Charges		
Franchise Tax - Local		1.12
Value Added Tax		
Generation		4.80
Transmission		0.24
System Loss		0.71
Distribution		5.41
Others		1.17
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		20.12
CURRENT BILL - AUGUST 2016		169.59
TOTAL AMOUNT DUE		535.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 362.00

Your monthly electricity consumption chart

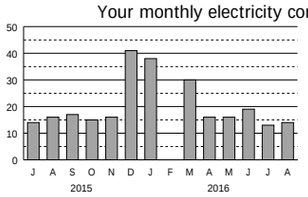

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169.59		
Less : VAT	12.33		
Amount Net of VAT	157.26		
Less: BIR 2306	5.27		
BIR 2307	3.01	VATable Sales	157.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	148.98	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	161.31	TOTAL SALES	169.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3830/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340185413744

Collection Ref. Code	: 1839-98-014-1	Premise Address	: 1481-ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 3401920000-4		
Customer Name	: PEDRANO,REZA T	TOTAL AMOUNT DUE	: 535.52
Meter Number	: MTR1140801		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34019200004

BC14/148.2/3830/0/10/08-20-2016/80

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458716945173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150670

45867740974

Date : 08-20-2016

BC14/148.2/3841/0071966/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586774097-4

Collection Ref. Code : 1861-78-560-7

Customer Information----------

Name : MAQUILANG,GAYLORD GUNIDA

Premise Address : SITIO ST. LUCIA,ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095033	Pole No	:	0071966
Serial No	:	84449463	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1456
Period From	:	07-19-2016	Prev Rdg	:	1358
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		1,134.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 23.87
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.16
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		127.39
CURRENT BILL - AUGUST 2016		1,034.80
TOTAL AMOUNT DUE		2,169.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,595.00

Your monthly electricity consumption chart

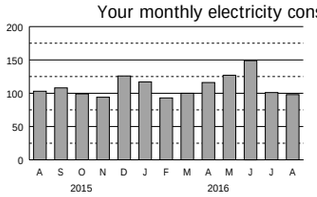

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.80		
Less : VAT	73.89		
Amount Net of VAT	960.91		
Less: BIR 2306	31.26		
BIR 2307	18.28	VATable Sales	960.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.37	VAT Zero Rated Sales	0.00
Add : VAT	73.89	VAT Amount	73.89
TOTAL AMOUNT DUE	985.26	TOTAL SALES	1,034.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3841/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458716945173

Collection Ref. Code	: 1861-78-560-7	Premise Address	: SITIO ST. LUCIA,ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 4586774097-4				
Customer Name	: MAQUILANG,GAYLORD GUNIDA	TOTAL AMOUNT DUE	: 2,169.39	Overdue Bill	: 1
Meter Number	: MTR1095033				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45867740974 BC14/148.2/3841/0/10/08-20-2016/80 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334763535143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138653

33458200004

Date : 08-20-2016

BC14/148.2/3860/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3345820000-4

Collection Ref. Code : 1831-40-083-9

Customer Information----------

Name : ANCAJAS,JOEY D

Premise Address : #1493 ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	431249GS6	Pole No	:	0558403
Serial No	:	52687954	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12596
Period From	:	07-19-2016	Prev Rdg	:	12379
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	260	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		2,662.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		10.73
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		293.34
CURRENT BILL - AUGUST 2016		2,422.81
TOTAL AMOUNT DUE		5,085.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,921.00

Your monthly electricity consumption chart

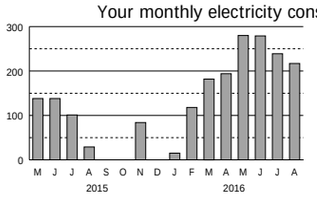

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,422.81		
Less : VAT	173.99		
Amount Net of VAT	2,248.82		
Less: BIR 2306	73.57		
BIR 2307	42.91	VATable Sales	2,248.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,132.34	VAT Zero Rated Sales	0.00
Add : VAT	173.99	VAT Amount	173.99
TOTAL AMOUNT DUE	2,306.33	TOTAL SALES	2,422.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3860/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334763535143

Collection Ref. Code	: 1831-40-083-9	Premise Address	: #1493 ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 3345820000-4				
Customer Name	: ANCAJAS,JOEY D	TOTAL AMOUNT DUE	: 5,085.07	Overdue Bill	: 1
Meter Number	: 431249GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33458200004

BC14/148.2/3860/0/10/08-20-2016/80

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709255863863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142797

70969200008

Date : 08-20-2016

BC14/148.2/3895/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096920000-8

Collection Ref. Code : 1827-64-212-2

Customer Information----------

Name : ANCAJAS,CRISOLOGO S

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	513284 GS6	Pole No	:	0558403
Serial No	:	69126711	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4240
Period From	:	07-19-2016	Prev Rdg	:	4185
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		758.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 10.39
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		60.52
CURRENT BILL - AUGUST 2016		443.08
TOTAL AMOUNT DUE		1,201.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,220.00

Your monthly electricity consumption chart

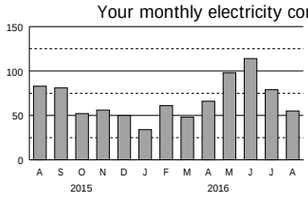

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.08		
Less : VAT	31.44		
Amount Net of VAT	411.64		
Less: BIR 2306	13.37		
BIR 2307	7.71	VATable Sales	411.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.56	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	422.00	TOTAL SALES	443.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3895/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709255863863

Collection Ref. Code	: 1827-64-212-2	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 7096920000-8				
Customer Name	: ANCAJAS,CRISOLOGO S	TOTAL AMOUNT DUE	: 1,201.73	Overdue Bill	: 1
Meter Number	: 513284 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70969200008 BC14/148.2/3895/0/10/08-20-2016/80 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636304676707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139970

63698200001

Date : 08-20-2016

BC14/148.2/3900/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369820000-1

Collection Ref. Code : 1823-88-389-3

Customer Information----------

Name : ANCAJAS,REBECCA D

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	513234 GS6	Pole No	:	0558403
Serial No	:	61167785	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28031
Period From	:	07-19-2016	Prev Rdg	:	27574
No of Days	:	31	Diff Rdg	:	457
Avg kWh/day	:	14.74	Registered	:	457
Conn Load	:	100	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,612.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,442.12
Transmission Charge	0.3755/kWh	171.60
System Loss Charge	0.8712/kWh	398.14
Sub-Total		3,011.86
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,612.50	112.25
Sub-Total		154.77
Government Charges		
Franchise Tax - Local		33.59
Value Added Tax		
Generation		156.70
Transmission		4.52
System Loss		24.41
Distribution		157.51
Others		22.60
Universal Charge		
Missionary Electrification	0.1561/kWh	71.34
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.67
Sub-Total		617.05
CURRENT BILL - AUGUST 2016		5,096.29
TOTAL AMOUNT DUE		10,708.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,342.00

Your monthly electricity consumption chart

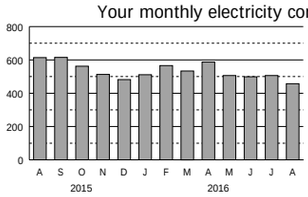

Avg Monthly Usage : 534.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,096.29		
Less : VAT	365.74		
Amount Net of VAT	4,730.55		
Less: BIR 2306	154.65		
BIR 2307	90.26	VATable Sales	4,730.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,485.64	VAT Zero Rated Sales	0.00
Add : VAT	365.74	VAT Amount	365.74
TOTAL AMOUNT DUE	4,851.38	TOTAL SALES	5,096.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3900/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636304676707

Collection Ref. Code	: 1823-88-389-3	Premise Address	: A ABELLANA EXT		
Account ID	: 6369820000-1				
Customer Name	: ANCAJAS,REBECCA D	TOTAL AMOUNT DUE	: 10,708.73	Overdue Bill	: 1
Meter Number	: 513234 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63698200001 BC14/148.2/3900/0/10/08-20-2016/80 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318859268930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148348

31809200004

Date : 08-20-2016

BC14/148.2/3910/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180920000-4

Collection Ref. Code : 1839-77-146-1

Customer Information----------

Name : LIBRATAR,CAROLYN REFUELA

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428256GS6	Pole No	:	0558403
Serial No	:	75437987	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10369
Period From	:	07-19-2016	Prev Rdg	:	10264
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	220	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		1,097.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.6506/kWh	68.31
System Loss Charge	0.848/kWh	89.04
Sub-Total		718.45
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		31.71
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		36.00
Transmission		1.80
System Loss		5.36
Distribution		36.65
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		142.51
CURRENT BILL - AUGUST 2016		1,198.10
TOTAL AMOUNT DUE		2,295.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,175.00

Your monthly electricity consumption chart

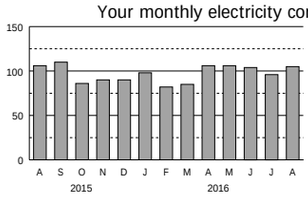

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.10		
Less : VAT	84.57		
Amount Net of VAT	1,113.53		
Less: BIR 2306	36.09		
BIR 2307	21.27	VATable Sales	1,113.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.17	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,140.74	TOTAL SALES	1,198.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3910/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318859268930

Collection Ref. Code	: 1839-77-146-1	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 3180920000-4				
Customer Name	: LIBRATAR,CAROLYN REFUELA	TOTAL AMOUNT DUE	: 2,295.70	Overdue Bill	: 1
Meter Number	: 428256GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31809200004 BC14/148.2/3910/0/10/08-20-2016/80 6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518693983038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147950

51809200002

Date : 08-20-2016

BC14/148.2/3930/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180920000-2

Collection Ref. Code : 1839-66-893-8

Customer Information----------

Name : MOLO,VILMA A

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118585	Pole No	:	0558403
Serial No	:	40053630	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1138
Period From	:	07-19-2016	Prev Rdg	:	1041
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	232	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		1,021.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.6506/kWh	63.11
System Loss Charge	0.848/kWh	82.26
Sub-Total		663.72
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	0.0929/kWh	9.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		29.45
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		33.26
Transmission		1.66
System Loss		4.94
Distribution		33.90
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		131.70
CURRENT BILL - AUGUST 2016		1,107.41
TOTAL AMOUNT DUE		2,128.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,151.00

Your monthly electricity consumption chart

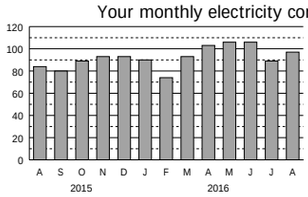

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.41		
Less : VAT	78.17		
Amount Net of VAT	1,029.24		
Less: BIR 2306	33.38		
BIR 2307	19.66	VATable Sales	1,029.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.20	VAT Zero Rated Sales	0.00
Add : VAT	78.17	VAT Amount	78.17
TOTAL AMOUNT DUE	1,054.37	TOTAL SALES	1,107.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3930/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518693983038

Collection Ref. Code	: 1839-66-893-8	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 5180920000-2				
Customer Name	: MOLO,VILMA A	TOTAL AMOUNT DUE	: 2,128.78	Overdue Bill	: 1
Meter Number	: MTR1118585				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51809200002 BC14/148.2/3930/0/10/08-20-2016/80 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283916049258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147685

28379638167

Date : 08-20-2016

BC14/148.2/3950/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837963816-7

Collection Ref. Code : 1855-40-683-7

Customer Information----------

Name : IMPAS,LUIS FRIAS

Premise Address : ANDRES ABELLANA EXT. SITIO STA LUCIA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1153120	Pole No	:	0558403
Serial No	:	133484999	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	415
Period From	:	07-19-2016	Prev Rdg	:	303
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		1,589.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,589.50	31.79
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
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		152.26
CURRENT BILL - AUGUST 2016		1,258.08
TOTAL AMOUNT DUE		2,847.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,105.00

Your monthly electricity consumption chart

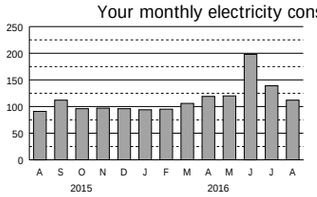

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.08		
Less : VAT	90.60		
Amount Net of VAT	1,167.48		
Less: BIR 2306	38.30		
BIR 2307	22.28	VATable Sales	1,167.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.90	VAT Zero Rated Sales	0.00
Add : VAT	90.60	VAT Amount	90.60
TOTAL AMOUNT DUE	1,197.50	TOTAL SALES	1,258.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/3950/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283916049258

Collection Ref. Code	: 1855-40-683-7	Premise Address	: ANDRES ABELLANA EXT. SITIO STA LUCIA,GUADALUPE
Account ID	: 2837963816-7		
Customer Name	: IMPAS,LUIS FRIAS	TOTAL AMOUNT DUE	: 2,847.54 Overdue Bill : 1
Meter Number	: MTR1153120		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28379638167

BC14/148.2/3950/0/10/08-20-2016/80

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474443151485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142287

47488200008

Date : 08-20-2016

BC14/148.2/4000/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748820000-8

Collection Ref. Code : 1823-40-704-8

Customer Information----------

Name : TIEMPO,ALEJANDRO E

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	15884GS3	Pole No	:	0558403
Serial No	:	81149561	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28450
Period From	:	07-19-2016	Prev Rdg	:	28162
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	118	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		2,622.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
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	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		12.04
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		386.75
CURRENT BILL - AUGUST 2016		3,193.11
TOTAL AMOUNT DUE		5,815.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,093.00

Your monthly electricity consumption chart

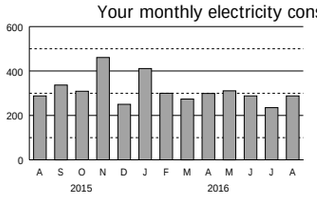

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,193.11		
Less : VAT	228.51		
Amount Net of VAT	2,964.60		
Less: BIR 2306	96.63		
BIR 2307	56.55	VATable Sales	2,964.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,811.42	VAT Zero Rated Sales	0.00
Add : VAT	228.51	VAT Amount	228.51
TOTAL AMOUNT DUE	3,039.93	TOTAL SALES	3,193.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4000/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474443151485

Collection Ref. Code	: 1823-40-704-8	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 4748820000-8		
Customer Name	: TIEMPO,ALEJANDRO E	TOTAL AMOUNT DUE	: 5,815.68
Meter Number	: 15884GS3		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47488200008

BC14/148.2/4000/0/10/08-20-2016/80

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873834879075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142476

87309137864

Date : 08-20-2016

BC14/148.2/4010/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8730913786-4

Collection Ref. Code : 1855-68-950-2

Customer Information----------

Name : VINOYA,ELENA CABATO

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4353 EVS6	Pole No	:	0558403
Serial No	:	02364299	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	926
Period From	:	07-19-2016	Prev Rdg	:	889
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		123.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.71
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		33.60
CURRENT BILL - AUGUST 2016		213.42
TOTAL AMOUNT DUE		336.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 176.00

Your monthly electricity consumption chart

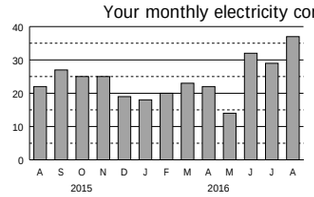

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.42		
Less : VAT	14.63		
Amount Net of VAT	198.79		
Less: BIR 2306	6.27		
BIR 2307	3.62	VATable Sales	198.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.90	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	203.53	TOTAL SALES	213.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4010/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873834879075

Collection Ref. Code	: 1855-68-950-2	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY		
Account ID	: 8730913786-4				
Customer Name	: VINOYA,ELENA CABATO	TOTAL AMOUNT DUE	: 336.97	Overdue Bill	: 1
Meter Number	: 4353 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87309137864 BC14/148.2/4010/0/10/08-20-2016/80 6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180049401852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146874

18038892784

Date : 08-20-2016

BC14/148.2/4020/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803889278-4

Collection Ref. Code : 1853-64-011-5

Customer Information----------

Name : GUDIO,JOSEPHINE RONDERO

Premise Address : 1589 N ANDRES ABELLANA EXT,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554916 GS6	Pole No	:	0558403
Serial No	:	25293927	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11965
Period From	:	07-19-2016	Prev Rdg	:	11578
No of Days	:	31	Diff Rdg	:	387
Avg kWh/day	:	12.48	Registered	:	387
Conn Load	:	333	Billed kWh	:	387

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,948.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,068.05
Transmission Charge	0.3755/kWh	145.32
System Loss Charge	0.8712/kWh	337.15
Sub-Total		2,550.52
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	0.0929/kWh	35.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,948.50	78.97
Sub-Total		114.97
Government Charges		
Franchise Tax - Local		28.33
Value Added Tax		
Generation		132.69
Transmission		3.84
System Loss		20.67
Distribution		133.48
Others		17.20
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		520.58
CURRENT BILL - AUGUST 2016		4,298.39
TOTAL AMOUNT DUE		8,246.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,800.00

Your monthly electricity consumption chart

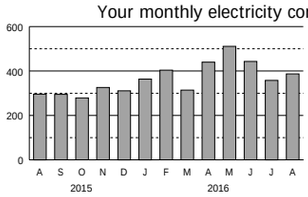

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,298.39		
Less : VAT	307.88		
Amount Net of VAT	3,990.51		
Less: BIR 2306	130.17		
BIR 2307	76.12	VATable Sales	3,990.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,784.22	VAT Zero Rated Sales	0.00
Add : VAT	307.88	VAT Amount	307.88
TOTAL AMOUNT DUE	4,092.10	TOTAL SALES	4,298.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4020/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180049401852

Collection Ref. Code	: 1853-64-011-5	Premise Address	: 1589 N ANDRES ABELLANA EXT,GUADALUPE, CEBU CITY		
Account ID	: 1803889278-4				
Customer Name	: GUDIO,JOSEPHINE RONDERO	TOTAL AMOUNT DUE	: 8,246.68	Overdue Bill	: 1
Meter Number	: 554916 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18038892784

BC14/148.2/4020/0/10/08-20-2016/80

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771587231864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140229

77139200008

Date : 08-20-2016

BC14/148.2/4030/0558410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713920000-8

Collection Ref. Code : 1825-62-719-3

Customer Information----------

Name : OYAO,IRENIA

Premise Address : ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	554728 GS6	Pole No	:	0558410
Serial No	:	56888398	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3019
Period From	:	07-19-2016	Prev Rdg	:	2998
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		132.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 129.64
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.65
CURRENT BILL - AUGUST 2016		90.51
TOTAL AMOUNT DUE		222.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 541.75

Your monthly electricity consumption chart

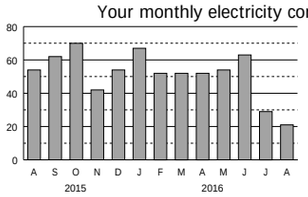

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.51		
Less : VAT	6.10		
Amount Net of VAT	84.41		
Less: BIR 2306	2.65		
BIR 2307	1.49	VATable Sales	84.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.27	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	86.37	TOTAL SALES	90.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4030/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771587231864

Collection Ref. Code	: 1825-62-719-3	Premise Address	: ANDRES ABELLANA ST		
Account ID	: 7713920000-8				
Customer Name	: OYAO,IRENIA	TOTAL AMOUNT DUE	: 222.63	Overdue Bill	: 1
Meter Number	: 554728 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77139200008 BC14/148.2/4030/0/10/08-20-2016/80 6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683523092270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146704

68378200007

Date : 08-20-2016

BC14/148.2/4040/0558410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837820000-7

Collection Ref. Code : 1821-92-173-9

Customer Information----------

Name : BAOBAO,GEMMA TM B

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009070	Pole No	:	0558410
Serial No	:	121573926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2263
Period From	:	07-19-2016	Prev Rdg	:	2153
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	50	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		814.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 815.00	16.30
Sub-Total		26.54
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.15
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		147.64
CURRENT BILL - AUGUST 2016		1,218.89
TOTAL AMOUNT DUE		2,033.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 870.00

Your monthly electricity consumption chart

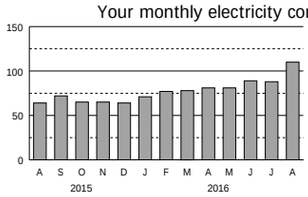

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.89		
Less : VAT	87.20		
Amount Net of VAT	1,131.69		
Less: BIR 2306	36.88		
BIR 2307	21.59	VATable Sales	1,131.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.22	VAT Zero Rated Sales	0.00
Add : VAT	87.20	VAT Amount	87.20
TOTAL AMOUNT DUE	1,160.42	TOTAL SALES	1,218.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4040/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683523092270

Collection Ref. Code	: 1821-92-173-9	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 6837820000-7				
Customer Name	: BAOBAO,GEMMA TM B	TOTAL AMOUNT DUE	: 2,033.69	Overdue Bill	: 1
Meter Number	: MTR1009070				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68378200007 BC14/148.2/4040/0/10/08-20-2016/80 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793729186724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

79320622768

BILLING STATEMENT

1006151154

Date : 08-20-2016

BC14/148.2/4050/0558410/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932062276-8

Collection Ref. Code : 1855-54-563-2

Customer Information----------

Name : BAOBAO,WILBUR IMPAS

Premise Address : ANDRES ABELLANA EXT.,LOWER STA. LUCIA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514631 GS6	Pole No	:	0558410
Serial No	:	52886566	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3623
Period From	:	07-19-2016	Prev Rdg	:	3500
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		31.88
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		4.91
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		165.27
CURRENT BILL - AUGUST 2016		1,364.72
TOTAL AMOUNT DUE		2,386.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,141.00

Your monthly electricity consumption chart

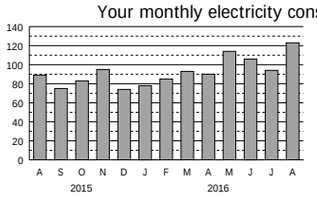

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.72		
Less : VAT	97.67		
Amount Net of VAT	1,267.05		
Less: BIR 2306	41.29		
BIR 2307	24.17	VATable Sales	1,267.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.59	VAT Zero Rated Sales	0.00
Add : VAT	97.67	VAT Amount	97.67
TOTAL AMOUNT DUE	1,299.26	TOTAL SALES	1,364.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4050/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793729186724

Collection Ref. Code	: 1855-54-563-2	Premise Address	: ANDRES ABELLANA EXT.,LOWER STA. LUCIA,GUADALUPE, CEBU CITY
Account ID	: 7932062276-8		
Customer Name	: BAOBAO,WILBUR IMPAS	TOTAL AMOUNT DUE	: 2,386.09
Meter Number	: 514631 GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79320622768

BC14/148.2/4050/0/10/08-20-2016/80

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679814775525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144667

67969200004

Date : 08-20-2016

BC14/148.2/4070/0558403/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796920000-4

Collection Ref. Code : 1827-71-695-9

Customer Information----------

Name : AVENTURADO,EDITHA V

Premise Address : ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	392088GS6	Pole No	:	0558403
Serial No	:	2003142866	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9032
Period From	:	07-19-2016	Prev Rdg	:	9009
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	100	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		103.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.3755/kWh	8.64
System Loss Charge	0.8712/kWh	20.04
Sub-Total		151.59
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 222.39	- 144.55
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 142.47
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		7.89
Transmission		0.22
System Loss		1.23
Distribution		8.50
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.12
CURRENT BILL - AUGUST 2016		98.04
TOTAL AMOUNT DUE		201.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 215.00

Your monthly electricity consumption chart

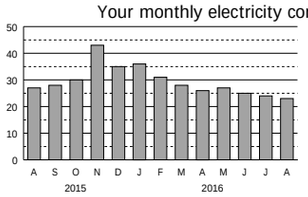

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.04		
Less : VAT	6.56		
Amount Net of VAT	91.48		
Less: BIR 2306	2.85		
BIR 2307	1.61	VATable Sales	91.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.02	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	93.58	TOTAL SALES	98.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4070/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679814775525

Collection Ref. Code	: 1827-71-695-9	Premise Address	: ANDRES ABELLANA EXT.		
Account ID	: 6796920000-4				
Customer Name	: AVENTURADO,EDITHA V	TOTAL AMOUNT DUE	: 201.91	Overdue Bill	: 1
Meter Number	: 392088GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67969200004 BC14/148.2/4070/0/10/08-20-2016/80 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499075480890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156559

49998200007

Date : 08-20-2016

BC14/148.2/4290/0558501/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999820000-7

Collection Ref. Code : 1831-90-434-9

Customer Information----------

Name : BANDAJON,KENNETH C

Premise Address : PUROK DANOG-HUSA,GUADALUPE

TIN :

Metering Information----------

Meter No	:	204902WS6	Pole No	:	0558501
Serial No	:	45539593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77738
Period From	:	07-19-2016	Prev Rdg	:	77623
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	1560	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		1,275.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.36
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		155.39
CURRENT BILL - AUGUST 2016		1,283.56
TOTAL AMOUNT DUE		2,558.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,200.75

Your monthly electricity consumption chart

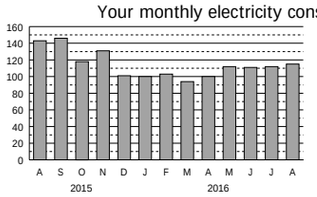

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.56		
Less : VAT	92.14		
Amount Net of VAT	1,191.42		
Less: BIR 2306	38.95		
BIR 2307	22.73	VATable Sales	1,191.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.74	VAT Zero Rated Sales	0.00
Add : VAT	92.14	VAT Amount	92.14
TOTAL AMOUNT DUE	1,221.88	TOTAL SALES	1,283.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4290/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499075480890

Collection Ref. Code	: 1831-90-434-9	Premise Address	: PUROK DANOG-HUSA,GUADALUPE		
Account ID	: 4999820000-7				
Customer Name	: BANDAJON,KENNETH C	TOTAL AMOUNT DUE	: 2,558.85	Overdue Bill	: 1
Meter Number	: 204902WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49998200007 BC14/148.2/4290/0/10/08-20-2016/80 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341268510764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142782

34176200003

Date : 08-20-2016

BC14/148.2/4340/0558466/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417620000-3

Collection Ref. Code : 1807-76-113-4

Customer Information----------

Name : VELOSO,LOURDES

Premise Address : ANDRES ABELLANA ST,BK SOLON VINEYARD

TIN :

Metering Information----------

Meter No	:	538674 GS6	Pole No	:	0558466
Serial No	:	53832859	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5395
Period From	:	07-19-2016	Prev Rdg	:	5283
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		1,270.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		35.83
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.45
CURRENT BILL - AUGUST 2016		1,250.89
TOTAL AMOUNT DUE		2,521.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,280.00

Your monthly electricity consumption chart

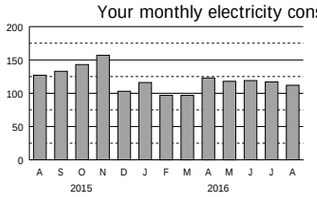

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.89		
Less : VAT	89.83		
Amount Net of VAT	1,161.06		
Less: BIR 2306	37.98		
BIR 2307	22.15	VATable Sales	1,161.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.93	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,190.76	TOTAL SALES	1,250.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4340/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341268510764

Collection Ref. Code	: 1807-76-113-4	Premise Address	: ANDRES ABELLANA ST,BK SOLON VINEYARD
Account ID	: 3417620000-3		
Customer Name	: VELOSO,LOURDES	TOTAL AMOUNT DUE	: 2,521.47 Overdue Bill : 1
Meter Number	: 538674 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34176200003 BC14/148.2/4340/0/10/08-20-2016/80 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141551106352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142118

14176200005

Date : 08-20-2016

BC14/148.2/4380/0558466/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1417620000-5

Collection Ref. Code : 1807-76-098-7

Customer Information----------

Name : VELOSO,IRENEA

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	312290GS6	Pole No	:	0558466
Serial No	:	45878379	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18373
Period From	:	07-19-2016	Prev Rdg	:	18261
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		1,223.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		34.88
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.32
CURRENT BILL - AUGUST 2016		1,249.81
TOTAL AMOUNT DUE		2,472.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,343.00

Your monthly electricity consumption chart

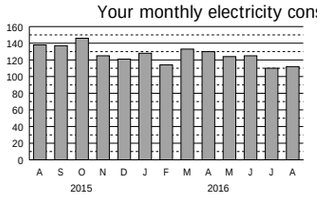

Avg Monthly Usage : 126.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.81		
Less : VAT	89.71		
Amount Net of VAT	1,160.10		
Less: BIR 2306	37.93		
BIR 2307	22.13	VATable Sales	1,160.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.04	VAT Zero Rated Sales	0.00
Add : VAT	89.71	VAT Amount	89.71
TOTAL AMOUNT DUE	1,189.75	TOTAL SALES	1,249.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4380/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141551106352

Collection Ref. Code	: 1807-76-098-7	Premise Address	: A ABELLANA EXT		
Account ID	: 1417620000-5				
Customer Name	: VELOSO,IRENEA	TOTAL AMOUNT DUE	: 2,472.95	Overdue Bill	: 1
Meter Number	: 312290GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14176200005 BC14/148.2/4380/0/10/08-20-2016/80 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986868301871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151330

98698200007

Date : 08-20-2016

BC14/148.2/4400/0558480/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869820000-7

Collection Ref. Code : 1823-96-854-6

Customer Information----------

Name : PACA,AMELIA M

Premise Address : 1607 ANDRES ABELLANA EXT,GAUDALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	426051GS6	Pole No	:	0558480
Serial No	:	85727836	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43785
Period From	:	07-19-2016	Prev Rdg	:	42936
No of Days	:	31	Diff Rdg	:	849
Avg kWh/day	:	27.39	Registered	:	849
Conn Load	:	600	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,100.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,536.89
Transmission Charge	0.3755/kWh	318.80
System Loss Charge	0.8712/kWh	739.65
Sub-Total		5,595.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	78.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,101.00	182.02
Sub-Total		261.01
Government Charges		
Franchise Tax - Local		62.18
Value Added Tax		
Generation		291.10
Transmission		8.41
System Loss		45.34
Distribution		292.11
Others		38.78
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,142.39
CURRENT BILL - AUGUST 2016		9,432.99
TOTAL AMOUNT DUE		18,533.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 10,062.00

Your monthly electricity consumption chart

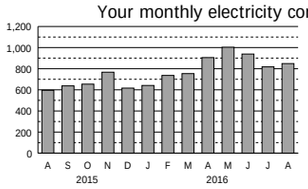

Avg Monthly Usage : 762.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,432.99		
Less : VAT	675.74		
Amount Net of VAT	8,757.25		
Less: BIR 2306	285.72		
BIR 2307	167.06	VATable Sales	8,757.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,304.47	VAT Zero Rated Sales	0.00
Add : VAT	675.74	VAT Amount	675.74
TOTAL AMOUNT DUE	8,980.21	TOTAL SALES	9,432.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4400/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986868301871

Collection Ref. Code	: 1823-96-854-6	Premise Address	: 1607 ANDRES ABELLANA EXT,GAUDALUPE,CEBU CITY
Account ID	: 9869820000-7		
Customer Name	: PACA,AMELIA M	TOTAL AMOUNT DUE	: 18,533.87 Overdue Bill : 1
Meter Number	: 426051GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98698200007 BC14/148.2/4400/0/10/08-20-2016/80 6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831610628436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155311

83176200000

Date : 08-20-2016

BC14/148.2/4410/0558494/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8317620000-0

Collection Ref. Code : 1807-76-089-8

Customer Information----------

Name : MONTANA,MINDA

Premise Address : ANDRES ABELLANA ST EXT,BK LEYSON RES

TIN :

Metering Information----------

Meter No	:	416234GS6	Pole No	:	0558494
Serial No	:	2004202748	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	74107
Period From	:	07-19-2016	Prev Rdg	:	73360
No of Days	:	31	Diff Rdg	:	747
Avg kWh/day	:	24.10	Registered	:	747
Conn Load	:	295	Billed kWh	:	747

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,017.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,991.82
Transmission Charge	0.3755/kWh	280.50
System Loss Charge	0.8712/kWh	650.79
Sub-Total		4,923.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,307.70
Supply Charge	0.4118/kWh	307.61
Metering Charge	0.6989/kWh	522.08
	5.00/month	5.00
Sub-Total		2,142.39
Others		
Subsidy on Lifeline Charge	0.0929/kWh	69.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,017.00	160.34
Sub-Total		229.84
Government Charges		
Franchise Tax - Local		54.71
Value Added Tax		
Generation		256.13
Transmission		7.40
System Loss		39.88
Distribution		257.09
Others		34.15
Universal Charge		
Missionary Electrification	0.1561/kWh	116.61
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.63
Sub-Total		1,005.24
CURRENT BILL - AUGUST 2016		8,300.58
TOTAL AMOUNT DUE		16,317.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 9,100.00

Your monthly electricity consumption chart

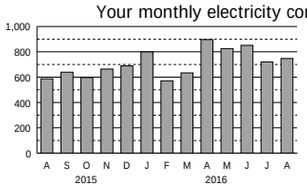

Avg Monthly Usage : 709.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,300.58		
Less : VAT	594.65		
Amount Net of VAT	7,705.93		
Less: BIR 2306	251.44		
BIR 2307	147.00	VATable Sales	7,705.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,307.49	VAT Zero Rated Sales	0.00
Add : VAT	594.65	VAT Amount	594.65
TOTAL AMOUNT DUE	7,902.14	TOTAL SALES	8,300.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4410/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831610628436

Collection Ref. Code	: 1807-76-089-8	Premise Address	: ANDRES ABELLANA ST EXT,BK LEYSON RES		
Account ID	: 8317620000-0				
Customer Name	: MONTANA,MINDA	TOTAL AMOUNT DUE	: 16,317.64	Overdue Bill	: 1
Meter Number	: 416234GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83176200000 BC14/148.2/4410/0/10/08-20-2016/80 6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758351896587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150153

75898200003

Date : 08-20-2016

BC14/148.2/4450/0558480/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589820000-3

Collection Ref. Code : 1825-24-866-4

Customer Information----------

Name : SABANDAL,MARITES M3 P

Premise Address : 1603 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	547184 GS6	Pole No	:	0558480
Serial No	:	61618034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9441
Period From	:	07-19-2016	Prev Rdg	:	9265
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	2341	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		868.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		12.92
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.00
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		237.29
CURRENT BILL - AUGUST 2016		1,959.57
TOTAL AMOUNT DUE		2,828.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,000.00

Your monthly electricity consumption chart

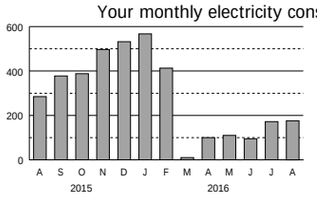

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.57		
Less : VAT	140.52		
Amount Net of VAT	1,819.05		
Less: BIR 2306	59.40		
BIR 2307	34.70	VATable Sales	1,819.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.95	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,865.47	TOTAL SALES	1,959.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4450/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758351896587

Collection Ref. Code	: 1825-24-866-4	Premise Address	: 1603 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 7589820000-3				
Customer Name	: SABANDAL,MARITES M3 P	TOTAL AMOUNT DUE	: 2,828.36	Overdue Bill	: 1
Meter Number	: 547184 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75898200003 BC14/148.2/4450/0/10/08-20-2016/80 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541183423015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143181

54176200001

Date : 08-20-2016

BC14/148.2/4460/0112615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417620000-1

Collection Ref. Code : 1807-76-125-8

Customer Information----------

Name : PEDROSA,BONIFACIO

Premise Address : PANGPANG GUADALUPE,A. ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	213481WS6	Pole No	:	0112615
Serial No	:	48450665	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72864
Period From	:	07-19-2016	Prev Rdg	:	72810
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.53
CURRENT BILL - AUGUST 2016		427.29
TOTAL AMOUNT DUE		826.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 500.00

Your monthly electricity consumption chart

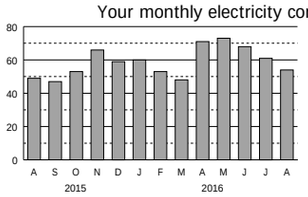

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.29		
Less : VAT	30.02		
Amount Net of VAT	397.27		
Less: BIR 2306	12.79		
BIR 2307	7.43	VATable Sales	397.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.05	VAT Zero Rated Sales	0.00
Add : VAT	30.02	VAT Amount	30.02
TOTAL AMOUNT DUE	407.07	TOTAL SALES	427.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4460/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541183423015

Collection Ref. Code	: 1807-76-125-8	Premise Address	: PANGPANG GUADALUPE,A. ABELLANA EXT.		
Account ID	: 5417620000-1				
Customer Name	: PEDROSA,BONIFACIO	TOTAL AMOUNT DUE	: 826.14	Overdue Bill	: 1
Meter Number	: 213481WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54176200001 BC14/148.2/4460/0/10/08-20-2016/80 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103262416264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139447

10378200009

Date : 08-20-2016

BC14/148.2/4520/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1037820000-9

Collection Ref. Code : 1821-76-929-5

Customer Information----------

Name : RONDERO,DIONISIO R

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	181033DS6	Pole No	:	1016703
Serial No	:	10807428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88114
Period From	:	07-19-2016	Prev Rdg	:	87936
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	70	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		1,799.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,800.00	36.00
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.87
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		239.74
CURRENT BILL - AUGUST 2016		1,979.72
TOTAL AMOUNT DUE		3,779.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,825.00

Your monthly electricity consumption chart

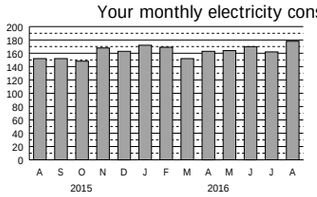

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.72		
Less : VAT	141.89		
Amount Net of VAT	1,837.83		
Less: BIR 2306	60.01		
BIR 2307	35.06	VATable Sales	1,837.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.76	VAT Zero Rated Sales	0.00
Add : VAT	141.89	VAT Amount	141.89
TOTAL AMOUNT DUE	1,884.65	TOTAL SALES	1,979.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4520/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103262416264

Collection Ref. Code	: 1821-76-929-5	Premise Address	: ANDRES ABELLANA		
Account ID	: 1037820000-9				
Customer Name	: RONDERO,DIONISIO R	TOTAL AMOUNT DUE	: 3,779.61	Overdue Bill	: 1
Meter Number	: 181033DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10378200009 BC14/148.2/4520/0/10/08-20-2016/80 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850312727883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148182

85019200006

Date : 08-20-2016

BC14/148.2/4530/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501920000-6

Collection Ref. Code : 1825-46-539-8

Customer Information----------

Name : TAPALES,MYRNA S

Premise Address : 1593 A. ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	441434GS6	Pole No	:	1016703
Serial No	:	65727641	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17482
Period From	:	07-19-2016	Prev Rdg	:	17310
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		52.97
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
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		231.97
CURRENT BILL - AUGUST 2016		1,915.65
TOTAL AMOUNT DUE		3,764.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,935.00

Your monthly electricity consumption chart

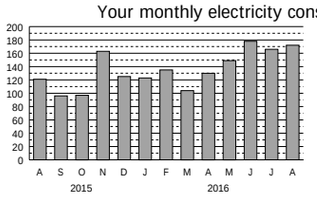

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.65		
Less : VAT	137.41		
Amount Net of VAT	1,778.24		
Less: BIR 2306	58.12		
BIR 2307	33.93	VATable Sales	1,778.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.19	VAT Zero Rated Sales	0.00
Add : VAT	137.41	VAT Amount	137.41
TOTAL AMOUNT DUE	1,823.60	TOTAL SALES	1,915.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4530/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850312727883

Collection Ref. Code	: 1825-46-539-8	Premise Address	: 1593 A. ABELLANA EXT.,GUADALUPE		
Account ID	: 8501920000-6				
Customer Name	: TAPALES,MYRNA S	TOTAL AMOUNT DUE	: 3,764.29	Overdue Bill	: 1
Meter Number	: 441434GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85019200006 BC14/148.2/4530/0/10/08-20-2016/80 6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092186702708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153688

09278200002

Date : 08-20-2016

BC14/148.2/4550/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927820000-2

Collection Ref. Code : 1821-75-086-1

Customer Information----------

Name : NAVARRO,NIMFA C

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	180110DS6	Pole No	:	1016703
Serial No	:	14089055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76358
Period From	:	07-19-2016	Prev Rdg	:	76193
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		1,958.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,958.50	39.17
Sub-Total		54.52
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		8.00
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		223.02
CURRENT BILL - AUGUST 2016		1,842.10
TOTAL AMOUNT DUE		3,800.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,978.05

Your monthly electricity consumption chart

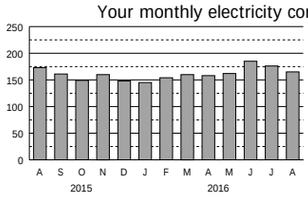

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.10		
Less : VAT	132.27		
Amount Net of VAT	1,709.83		
Less: BIR 2306	55.93		
BIR 2307	32.62	VATable Sales	1,709.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.28	VAT Zero Rated Sales	0.00
Add : VAT	132.27	VAT Amount	132.27
TOTAL AMOUNT DUE	1,753.55	TOTAL SALES	1,842.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4550/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092186702708

Collection Ref. Code : 1821-75-086-1

Account ID : 0927820000-2

Customer Name : NAVARRO,NIMFA C

Meter Number : 180110DS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 3,800.63

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

09278200002 BC14/148.2/4550/0/10/08-20-2016/80 6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174258007999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142607

17458200007

Date : 08-20-2016

BC14/148.2/4570/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745820000-7

Collection Ref. Code : 1831-42-923-3

Customer Information----------

Name : CABALLES,DARIO K TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	410218GS6	Pole No	:	1016703
Serial No	:	2004201567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15788
Period From	:	07-19-2016	Prev Rdg	:	15702
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		874.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 64.30
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		107.96
CURRENT BILL - AUGUST 2016		861.51
TOTAL AMOUNT DUE		1,736.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 940.00

Your monthly electricity consumption chart

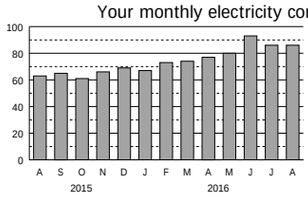

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.51		
Less : VAT	61.33		
Amount Net of VAT	800.18		
Less: BIR 2306	25.98		
BIR 2307	15.18	VATable Sales	800.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.02	VAT Zero Rated Sales	0.00
Add : VAT	61.33	VAT Amount	61.33
TOTAL AMOUNT DUE	820.35	TOTAL SALES	861.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4570/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174258007999

Collection Ref. Code	: 1831-42-923-3	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 1745820000-7				
Customer Name	: CABALLES,DARIO K TM	TOTAL AMOUNT DUE	: 1,736.06	Overdue Bill	: 1
Meter Number	: 410218GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17458200007 BC14/148.2/4570/0/10/08-20-2016/80 6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074844061231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141871

07458200008

Date : 08-20-2016

BC14/148.2/4580/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745820000-8

Collection Ref. Code : 1831-42-920-9

Customer Information----------

Name : CABALLES,EFREN K TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	181204DS6	Pole No	:	1016696
Serial No	:	10485065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62471
Period From	:	07-19-2016	Prev Rdg	:	62249
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	100	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
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	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		58.98
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		9.02
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		298.00
CURRENT BILL - AUGUST 2016		2,460.28
TOTAL AMOUNT DUE		4,376.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,100.00

Your monthly electricity consumption chart

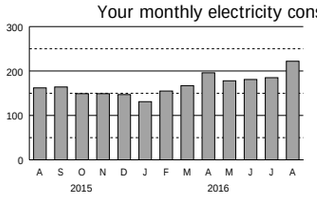

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.28		
Less : VAT	176.01		
Amount Net of VAT	2,284.27		
Less: BIR 2306	74.44		
BIR 2307	43.57	VATable Sales	2,284.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.26	VAT Zero Rated Sales	0.00
Add : VAT	176.01	VAT Amount	176.01
TOTAL AMOUNT DUE	2,342.27	TOTAL SALES	2,460.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4580/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074844061231

Collection Ref. Code	: 1831-42-920-9	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 0745820000-8				
Customer Name	: CABALLES,EFREN K TM	TOTAL AMOUNT DUE	: 4,376.63	Overdue Bill	: 1
Meter Number	: 181204DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07458200008 BC14/148.2/4580/0/10/08-20-2016/80 6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351228927542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35176200000

1006149288

Date : 08-20-2016

BC14/148.2/4600/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3517620000-0

Collection Ref. Code : 1807-76-158-4

Customer Information----------

Name : LAURON,ALBERTO

Premise Address : A. ABELLANA EXT.,AHD. SAL FERNANDEZ RES.

TIN :

Metering Information----------

Meter No	:	386879GS6	Pole No	:	1016703
Serial No	:	2003154162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32812
Period From	:	07-19-2016	Prev Rdg	:	32535
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		3,056.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,480.23
Transmission Charge	0.3755/kWh	104.01
System Loss Charge	0.8712/kWh	241.32
Sub-Total		1,825.56
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	0.0929/kWh	25.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		86.89
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		94.96
Transmission		2.75
System Loss		14.80
Distribution		95.71
Others		12.87
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		373.38
CURRENT BILL - AUGUST 2016		3,083.42
TOTAL AMOUNT DUE		6,139.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,069.00

Your monthly electricity consumption chart

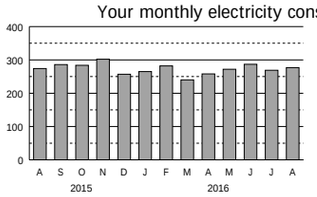

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,083.42		
Less : VAT	221.09		
Amount Net of VAT	2,862.33		
Less: BIR 2306	93.47		
BIR 2307	54.61	VATable Sales	2,862.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,714.25	VAT Zero Rated Sales	0.00
Add : VAT	221.09	VAT Amount	221.09
TOTAL AMOUNT DUE	2,935.34	TOTAL SALES	3,083.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4600/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351228927542

Collection Ref. Code	: 1807-76-158-4	Premise Address	: A. ABELLANA EXT.,AHD. SAL FERNANDEZ RES.
Account ID	: 3517620000-0		
Customer Name	: LAURON,ALBERTO	TOTAL AMOUNT DUE	: 6,139.60
Meter Number	: 386879GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35176200000

BC14/148.2/4600/0/10/08-20-2016/80

6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451506100846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147086

45176200009

Date : 08-20-2016

BC14/148.2/4610/1016703/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517620000-9

Collection Ref. Code : 1807-76-161-4

Customer Information----------

Name : IMPAS,SALOME

Premise Address : #1159-A ABELLANA EXT INT

TIN :

Metering Information----------

Meter No	:	50256GS6	Pole No	:	1016703
Serial No	:	73137911	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20075
Period From	:	07-19-2016	Prev Rdg	:	19773
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	0	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		3,437.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
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	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		96.85
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		14.28
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		407.29
CURRENT BILL - AUGUST 2016		3,363.58
TOTAL AMOUNT DUE		6,801.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,600.00

Your monthly electricity consumption chart

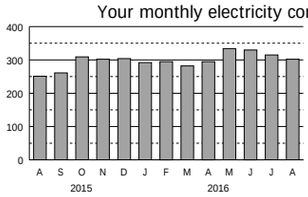

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,363.58		
Less : VAT	241.24		
Amount Net of VAT	3,122.34		
Less: BIR 2306	102.00		
BIR 2307	59.57	VATable Sales	3,122.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,960.77	VAT Zero Rated Sales	0.00
Add : VAT	241.24	VAT Amount	241.24
TOTAL AMOUNT DUE	3,202.01	TOTAL SALES	3,363.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4610/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451506100846

Collection Ref. Code : 1807-76-161-4

Account ID : 4517620000-9

Customer Name : IMPAS,SALOME

Meter Number : 50256GS6

Period : Jul 2016

Premise Address : #1159-A ABELLANA EXT INT

TOTAL AMOUNT DUE : 6,801.07

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

45176200009

BC14/148.2/4610/0/10/08-20-2016/80

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051948568343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146606

05176200003

Date : 08-20-2016

BC14/148.2/4620/0112601/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517620000-3

Collection Ref. Code : 1807-76-143-6

Customer Information----------

Name : ARCILLA,WILFREDO

Premise Address : A ABELLANA EXT. AHEAD,SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	492413 GS6	Pole No	:	0112601
Serial No	:	81943178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3551
Period From	:	07-19-2016	Prev Rdg	:	3496
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		415.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.65
CURRENT BILL - AUGUST 2016		435.36
TOTAL AMOUNT DUE		851.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 320.00

Your monthly electricity consumption chart

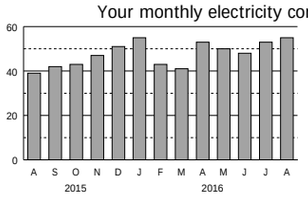

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.36		
Less : VAT	30.62		
Amount Net of VAT	404.74		
Less: BIR 2306	13.03		
BIR 2307	7.57	VATable Sales	404.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.14	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	414.76	TOTAL SALES	435.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4620/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051948568343

Collection Ref. Code	: 1807-76-143-6	Premise Address	: A ABELLANA EXT. AHEAD,SAL FERNANDEZ
Account ID	: 0517620000-3		
Customer Name	: ARCILLA,WILFREDO	TOTAL AMOUNT DUE	: 851.22
Meter Number	: 492413 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05176200003

BC14/148.2/4620/0/10/08-20-2016/80

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786675668285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147906

78698200009

Date : 08-20-2016

BC14/148.2/4630/0112601/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869820000-9

Collection Ref. Code : 1823-96-548-2

Customer Information----------

Name : QUILARIO,JOSEPHINE B

Premise Address : 1573 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	384351GS6	Pole No	:	0112601
Serial No	:	2003132450	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15704
Period From	:	07-19-2016	Prev Rdg	:	15579
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	340	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		1,227.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		168.46
CURRENT BILL - AUGUST 2016		1,391.14
TOTAL AMOUNT DUE		2,618.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,309.00

Your monthly electricity consumption chart

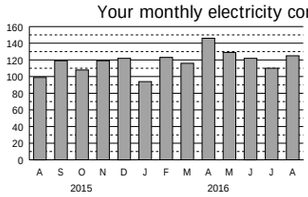

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.14		
Less : VAT	99.74		
Amount Net of VAT	1,291.40		
Less: BIR 2306	42.18		
BIR 2307	24.64	VATable Sales	1,291.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.58	VAT Zero Rated Sales	0.00
Add : VAT	99.74	VAT Amount	99.74
TOTAL AMOUNT DUE	1,324.32	TOTAL SALES	1,391.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4630/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786675668285

Collection Ref. Code : 1823-96-548-2

Account ID : 7869820000-9

Customer Name : QUILARIO,JOSEPHINE B

Meter Number : 384351GS6

Period : Jul 2016

Premise Address : 1573 ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,618.93

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

78698200009 BC14/148.2/4630/0/10/08-20-2016/80 6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951763698058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148790

95176200004

Date : 08-20-2016

BC14/148.2/4700/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517620000-4

Collection Ref. Code : 1807-76-188-6

Customer Information----------

Name : MONTIMOR,FELIX

Premise Address : A ABELLANA EXT. AHEAD,SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	179875DS6	Pole No	:	1016696
Serial No	:	11495395	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	61489
Period From	:	07-19-2016	Prev Rdg	:	61387
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		1,134.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		32.19
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.94
CURRENT BILL - AUGUST 2016		1,139.21
TOTAL AMOUNT DUE		2,273.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,088.00

Your monthly electricity consumption chart

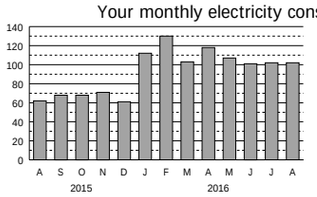

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.21		
Less : VAT	81.83		
Amount Net of VAT	1,057.38		
Less: BIR 2306	34.61		
BIR 2307	20.18	VATable Sales	1,057.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.59	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,084.42	TOTAL SALES	1,139.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4700/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951763698058

Collection Ref. Code	: 1807-76-188-6	Premise Address	: A ABELLANA EXT. AHEAD,SAL FERNANDEZ
Account ID	: 9517620000-4		
Customer Name	: MONTIMOR,FELIX	TOTAL AMOUNT DUE	: 2,273.96
Meter Number	: 179875DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95176200004 BC14/148.2/4700/0/10/08-20-2016/80 6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123594858104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150886

12341197544

Date : 08-20-2016

BC14/148.2/4710/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234119754-4

Collection Ref. Code : 1855-50-401-4

Customer Information----------

Name : LAURON,RAMON BAQUERO

Premise Address : 1509 PANAHIUSA,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007829	Pole No	:	1016696
Serial No	:	121517000	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4631
Period From	:	07-19-2016	Prev Rdg	:	4507
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		1,399.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		39.53
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.84
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		167.58
CURRENT BILL - AUGUST 2016		1,384.12
TOTAL AMOUNT DUE		2,783.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,400.00

Your monthly electricity consumption chart

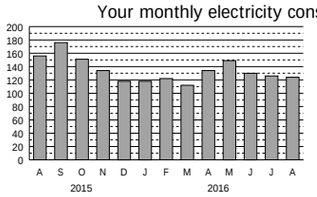

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.12		
Less : VAT	99.39		
Amount Net of VAT	1,284.73		
Less: BIR 2306	42.03		
BIR 2307	24.51	VATable Sales	1,284.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.19	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,317.58	TOTAL SALES	1,384.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4710/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123594858104

Collection Ref. Code	: 1855-50-401-4	Premise Address	: 1509 PANAHIUSA,GUADALUPE, CEBU CITY		
Account ID	: 1234119754-4				
Customer Name	: LAURON,RAMON BAQUERO	TOTAL AMOUNT DUE	: 2,783.81	Overdue Bill	: 1
Meter Number	: MTR1007829				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12341197544 BC14/148.2/4710/0/10/08-20-2016/80 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551428242481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149587

55176200008

Date : 08-20-2016

BC14/148.2/4720/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517620000-8

Collection Ref. Code : 1807-76-167-3

Customer Information----------

Name : MONTENOR,HERMOSA

Premise Address : A ABELLANA ST,INT RIVERSIDE

TIN :

Metering Information----------

Meter No	:	181021DS6	Pole No	:	1016696
Serial No	:	12192716	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72918
Period From	:	07-19-2016	Prev Rdg	:	72750
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		2,540.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		66.43
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		9.46
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		228.44
CURRENT BILL - AUGUST 2016		1,887.77
TOTAL AMOUNT DUE		4,427.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,857.00

Your monthly electricity consumption chart

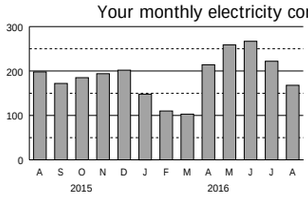

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.77		
Less : VAT	135.96		
Amount Net of VAT	1,751.81		
Less: BIR 2306	57.49		
BIR 2307	33.44	VATable Sales	1,751.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.88	VAT Zero Rated Sales	0.00
Add : VAT	135.96	VAT Amount	135.96
TOTAL AMOUNT DUE	1,796.84	TOTAL SALES	1,887.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4720/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551428242481

Collection Ref. Code	: 1807-76-167-3	Premise Address	: A ABELLANA ST,INT RIVERSIDE
Account ID	: 5517620000-8		
Customer Name	: MONTENOR,HERMOSA	TOTAL AMOUNT DUE	: 4,427.90
Meter Number	: 181021DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55176200008 BC14/148.2/4720/0/10/08-20-2016/80 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896220694646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155732

89680836601

Date : 08-20-2016

BC14/148.2/4730/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968083660-1

Collection Ref. Code : 1851-80-317-3

Customer Information----------

Name : CABALLES,FLORENCIO BACLAYON

Premise Address : 1161-N PANAGHIUSA,ANDRES ABELLANA EXT.,GUADALUPE

TIN :

Metering Information----------

Meter No	:	528114 GS6	Pole No	:	1016696
Serial No	:	93351832	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10787
Period From	:	07-19-2016	Prev Rdg	:	10537
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	333	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		1,880.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		60.86
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		9.49
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		334.80
CURRENT BILL - AUGUST 2016		2,763.62
TOTAL AMOUNT DUE		4,643.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,380.95

Your monthly electricity consumption chart

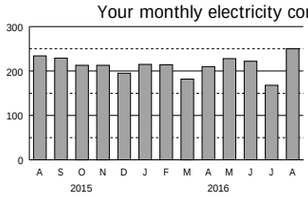

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.62		
Less : VAT	197.46		
Amount Net of VAT	2,566.16		
Less: BIR 2306	83.49		
BIR 2307	48.94	VATable Sales	2,566.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.73	VAT Zero Rated Sales	0.00
Add : VAT	197.46	VAT Amount	197.46
TOTAL AMOUNT DUE	2,631.19	TOTAL SALES	2,763.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4730/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896220694646

Collection Ref. Code	: 1851-80-317-3	Premise Address	: 1161-N PANAGHIUSA,ANDRES ABELLANA EXT.,GUADALUPE		
Account ID	: 8968083660-1				
Customer Name	: CABALLES,FLORENCIO BACLAYON	TOTAL AMOUNT DUE	: 4,643.63	Overdue Bill	: 1
Meter Number	: 528114 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89680836601 BC14/148.2/4730/0/10/08-20-2016/80 6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336332860060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139657

33688200006

Date : 08-20-2016

BC14/148.2/4750/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368820000-6

Collection Ref. Code : 1823-69-521-3

Customer Information----------

Name : TERNATE,ANASTACIA G

Premise Address : A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	181036DS6	Pole No	:	1016696
Serial No	:	12192365	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9790
Period From	:	07-19-2016	Prev Rdg	:	9661
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	50	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		1,425.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		40.50
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.23
CURRENT BILL - AUGUST 2016		1,439.01
TOTAL AMOUNT DUE		2,864.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,457.00

Your monthly electricity consumption chart

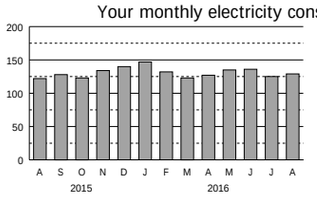

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.01		
Less : VAT	103.29		
Amount Net of VAT	1,335.72		
Less: BIR 2306	43.67		
BIR 2307	25.49	VATable Sales	1,335.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.56	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,369.85	TOTAL SALES	1,439.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4750/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336332860060

Collection Ref. Code	: 1823-69-521-3	Premise Address	: A ABELLANA EXT		
Account ID	: 3368820000-6				
Customer Name	: TERNATE,ANASTACIA G	TOTAL AMOUNT DUE	: 2,864.06	Overdue Bill	: 1
Meter Number	: 181036DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33688200006 BC14/148.2/4750/0/10/08-20-2016/80 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348434796902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147459

34809200008

Date : 08-20-2016

BC14/148.2/4760/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480920000-8

Collection Ref. Code : 1839-72-290-8

Customer Information----------

Name : ITUHAT,RAMON B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	221268WS6	Pole No	:	1016696
Serial No	:	44905695	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28801
Period From	:	07-19-2016	Prev Rdg	:	28636
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	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		1,694.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		49.23
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.36
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		222.34
CURRENT BILL - AUGUST 2016		1,836.13
TOTAL AMOUNT DUE		3,530.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,801.00

Your monthly electricity consumption chart

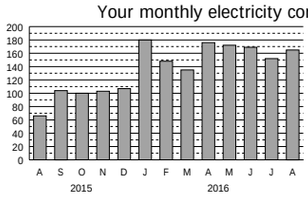

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.13		
Less : VAT	131.63		
Amount Net of VAT	1,704.50		
Less: BIR 2306	55.66		
BIR 2307	32.52	VATable Sales	1,704.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.32	VAT Zero Rated Sales	0.00
Add : VAT	131.63	VAT Amount	131.63
TOTAL AMOUNT DUE	1,747.95	TOTAL SALES	1,836.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4760/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348434796902

Collection Ref. Code : 1839-72-290-8

Account ID : 3480920000-8

Customer Name : ITUHAT,RAMON B

Meter Number : 221268WS6

Period : Jul 2016

Premise Address : GUADALUPE

TOTAL AMOUNT DUE : 3,530.19

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

34809200008

BC14/148.2/4760/0/10/08-20-2016/80

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243838627473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144617

24349200006

Date : 08-20-2016

BC14/148.2/4780/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434920000-6

Collection Ref. Code : 1825-85-107-7

Customer Information----------

Name : EMPIC,SAMUEL

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	471882 GS6	Pole No	:	1016696
Serial No	:	61265942	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3320
Period From	:	07-19-2016	Prev Rdg	:	3292
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		131.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 131.00	2.62
Sub-Total		- 172.65
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.03
CURRENT BILL - AUGUST 2016		119.03
TOTAL AMOUNT DUE		250.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 314.00

Your monthly electricity consumption chart

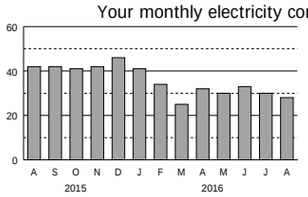

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.03		
Less : VAT	7.95		
Amount Net of VAT	111.08		
Less: BIR 2306	3.46		
BIR 2307	1.95	VATable Sales	111.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.67	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	113.62	TOTAL SALES	119.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4780/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243838627473

Collection Ref. Code	: 1825-85-107-7	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 2434920000-6				
Customer Name	: EMPIC,SAMUEL	TOTAL AMOUNT DUE	: 250.19	Overdue Bill	: 1
Meter Number	: 471882 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24349200006 BC14/148.2/4780/0/10/08-20-2016/80 6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961079649584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154152

96127982153

Date : 08-20-2016

BC14/148.2/4791/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612798215-3

Collection Ref. Code : 1861-41-785-3

Customer Information----------

Name : CABALLES,JULIUS SIOTO

Premise Address : 1161-N ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY

TIN : 139-956-838-000

Metering Information----------

Meter No	:	MTR1062801	Pole No	:	1016696
Serial No	:	125282308	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2882
Period From	:	07-19-2016	Prev Rdg	:	2732
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	372	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		1,557.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		45.10
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.73
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		202.25
CURRENT BILL - AUGUST 2016		1,670.13
TOTAL AMOUNT DUE		3,227.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,617.00

Your monthly electricity consumption chart

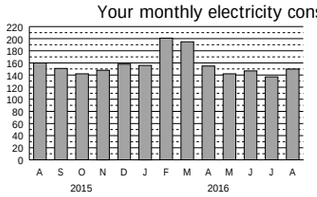

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.13		
Less : VAT	119.76		
Amount Net of VAT	1,550.37		
Less: BIR 2306	50.64		
BIR 2307	29.58	VATable Sales	1,550.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.15	VAT Zero Rated Sales	0.00
Add : VAT	119.76	VAT Amount	119.76
TOTAL AMOUNT DUE	1,589.91	TOTAL SALES	1,670.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4791/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961079649584

Collection Ref. Code	: 1861-41-785-3	Premise Address	: 1161-N ANDRES ABELLANA EXT.,GUADALUPE, CEBU CITY		
Account ID	: 9612798215-3				
Customer Name	: CABALLES,JULIUS SIOTO	TOTAL AMOUNT DUE	: 3,227.36	Overdue Bill	: 1
Meter Number	: MTR1062801				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96127982153

BC14/148.2/4791/0/10/08-20-2016/80

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331325234305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156539

33137200003

Date : 08-20-2016

BC14/148.2/4810/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3313720000-3

Collection Ref. Code : 1813-41-854-3

Customer Information----------

Name : LESMES,JENIFFER TM V.

Premise Address : ABELLANA EXTN,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	07-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.97	Registered	:	
Conn Load	:	190	Billed kWh	:	185

Additional Metering Information ----------

Meter No	:	MTR1169666	Pole No	:	1016696
Serial No	:	40081164	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	45
Period From	:	08-12-2016	Prev Reading	:	3
No of Days	:	7	Consumption	:	42
Meter No	:	354232SS6	Pole No	:	1016696
Serial No	:	93072151	Multiplier	:	1
Period To	:	08-12-2016	Pres Reading	:	20696
Period From	:	07-19-2016	Prev Reading	:	20553
No of Days	:	24	Consumption	:	143

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,029.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.6506/kWh	120.36
System Loss Charge	0.848/kWh	156.88
Sub-Total		1,265.84
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		37.81
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		63.44
Transmission		3.18
System Loss		9.43
Distribution		64.12
Others		6.19
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		248.27
CURRENT BILL - AUGUST 2016		2,086.26
TOTAL AMOUNT DUE		3,115.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

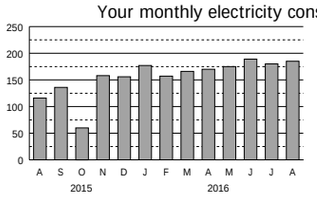

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.26		
Less : VAT	146.36		
Amount Net of VAT	1,939.90		
Less: BIR 2306	62.50		
BIR 2307	37.04	VATable Sales	1,939.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.36	VAT Zero Rated Sales	0.00
Add : VAT	146.36	VAT Amount	146.36
TOTAL AMOUNT DUE	1,986.72	TOTAL SALES	2,086.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4810/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331325234305

Collection Ref. Code	: 1813-41-854-3	Premise Address	: ABELLANA EXTN,GUADALUPE,CEBU CITY		
Account ID	: 3313720000-3				
Customer Name	: LESMES,JENIFFER TM V.	TOTAL AMOUNT DUE	: 3,115.92	Overdue Bill	: 1
Meter Number	: MTR1062801				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33137200003 BC14/148.2/4810/0/10/08-20-2016/80 6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358003021072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153391

35834369759

Date : 08-20-2016

BC14/148.2/4820/1016696/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583436975-9

Collection Ref. Code : 1857-94-233-7

Customer Information----------

Name : LESMES,ROEL ETIC

Premise Address : 1161-N. ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035223	Pole No	:	1016696
Serial No	:	121760083	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2270
Period From	:	07-19-2016	Prev Rdg	:	2142
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		39.35
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.85
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		172.79
CURRENT BILL - AUGUST 2016		1,426.97
TOTAL AMOUNT DUE		2,799.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,632.42

Your monthly electricity consumption chart

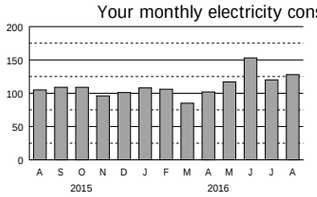

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.97		
Less : VAT	102.39		
Amount Net of VAT	1,324.58		
Less: BIR 2306	43.30		
BIR 2307	25.27	VATable Sales	1,324.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.01	VAT Zero Rated Sales	0.00
Add : VAT	102.39	VAT Amount	102.39
TOTAL AMOUNT DUE	1,358.40	TOTAL SALES	1,426.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4820/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358003021072

Collection Ref. Code	: 1857-94-233-7	Premise Address	: 1161-N. ANDRES ABELLANA EXTENSION,GUADALUPE, CEBU CITY
Account ID	: 3583436975-9		
Customer Name	: LESMES,ROEL ETIC	TOTAL AMOUNT DUE	: 2,799.15 Overdue Bill : 1
Meter Number	: MTR1035223		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35834369759

BC14/148.2/4820/0/10/08-20-2016/80

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554437264622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151675

5542820004

Date : 08-20-2016

BC14/148.2/4830/0558431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542820000-4

Collection Ref. Code : 1837-88-149-9

Customer Information----------

Name : MABATID,REMEDIOS C

Premise Address : A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1031051	Pole No	:	0558431
Serial No	:	125283167	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2235
Period From	:	07-19-2016	Prev Rdg	:	2117
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,315.50	26.31
Sub-Total		37.29
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
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		159.48
CURRENT BILL - AUGUST 2016		1,317.08
TOTAL AMOUNT DUE		2,632.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,351.00

Your monthly electricity consumption chart

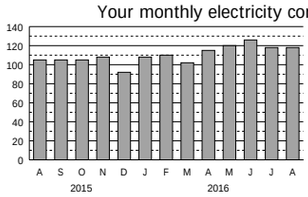

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.08		
Less : VAT	94.58		
Amount Net of VAT	1,222.50		
Less: BIR 2306	40.00		
BIR 2307	23.33	VATable Sales	1,222.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.17	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,253.75	TOTAL SALES	1,317.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4830/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554437264622

Collection Ref. Code : 1837-88-149-9

Account ID : 5542820000-4

Customer Name : MABATID,REMEDIOS C

Meter Number : MTR1031051

Period : Jul 2016

Premise Address : A ABELLANA ST

TOTAL AMOUNT DUE : 2,632.54

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

5542820004 BC14/148.2/4830/0/10/08-20-2016/80 6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347986464266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146391

34707200001

Date : 08-20-2016

BC14/148.2/4850/0558501/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470720000-1

Collection Ref. Code : 1809-67-992-3

Customer Information----------

Name : CABAJAR,VICTORIA TM M.

Premise Address : 1137 ANDRES ABELLANA EXT,Cebu City

TIN :

Metering Information----------

Meter No	:	185364DS6	Pole No	:	0558501
Serial No	:	10155640	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70754
Period From	:	07-19-2016	Prev Rdg	:	70642
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	300	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		861.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.6506/kWh	72.87
System Loss Charge	0.848/kWh	94.98
Sub-Total		766.36
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 862.00	17.24
Sub-Total		27.66
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		38.40
Transmission		1.92
System Loss		5.70
Distribution		39.06
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.18
CURRENT BILL - AUGUST 2016		1,270.67
TOTAL AMOUNT DUE		2,132.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 687.00

Your monthly electricity consumption chart

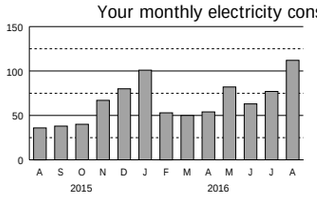

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.67		
Less : VAT	89.41		
Amount Net of VAT	1,181.26		
Less: BIR 2306	38.17		
BIR 2307	22.56	VATable Sales	1,181.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.53	VAT Zero Rated Sales	0.00
Add : VAT	89.41	VAT Amount	89.41
TOTAL AMOUNT DUE	1,209.94	TOTAL SALES	1,270.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4850/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347986464266

Collection Ref. Code	: 1809-67-992-3	Premise Address	: 1137 ANDRES ABELLANA EXT,Cebu City		
Account ID	: 3470720000-1				
Customer Name	: CABAJAR,VICTORIA TM M.	TOTAL AMOUNT DUE	: 2,132.47	Overdue Bill	: 1
Meter Number	: 185364DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34707200001 BC14/148.2/4850/0/10/08-20-2016/80 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327096179068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154613

32788200007

Date : 08-20-2016

BC14/148.2/4860/0558501/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278820000-7

Collection Ref. Code : 1831-70-740-3

Customer Information----------

Name : LESMES,RUEL E

Premise Address : ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	205636WS6	Pole No	:	0558501
Serial No	:	42923988	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69008
Period From	:	07-19-2016	Prev Rdg	:	68852
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		52.85
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.72
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		211.04
CURRENT BILL - AUGUST 2016		1,743.37
TOTAL AMOUNT DUE		3,660.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,585.00

Your monthly electricity consumption chart

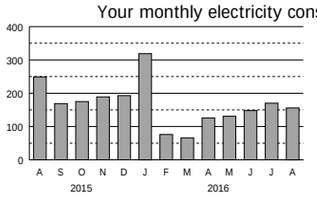

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.37		
Less : VAT	125.24		
Amount Net of VAT	1,618.13		
Less: BIR 2306	52.94		
BIR 2307	30.88	VATable Sales	1,618.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.31	VAT Zero Rated Sales	0.00
Add : VAT	125.24	VAT Amount	125.24
TOTAL AMOUNT DUE	1,659.55	TOTAL SALES	1,743.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4860/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327096179068

Collection Ref. Code : 1831-70-740-3

Account ID : 3278820000-7

Customer Name : LESMES,RUEL E

Meter Number : 205636WS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA

TOTAL AMOUNT DUE : 3,660.19

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

32788200007

BC14/148.2/4860/0/10/08-20-2016/80

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764547654651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153445

76468200001

Date : 08-20-2016

BC14/148.2/4870/0558431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646820000-1

Collection Ref. Code : 1821-61-893-9

Customer Information----------

Name : OCHIA SESENIO -CHAPEL

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	004839 EFS6	Pole No	:	0558431
Serial No	:	92353408	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1806
Period From	:	07-19-2016	Prev Rdg	:	1546
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	80	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		119.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 119.50	2.39
Sub-Total		26.58
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		343.46
CURRENT BILL - AUGUST 2016		2,832.51
TOTAL AMOUNT DUE		2,952.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 89.00

Your monthly electricity consumption chart

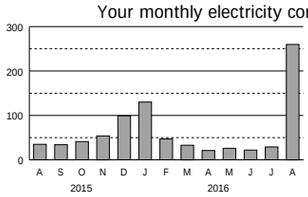

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.51		
Less : VAT	200.92		
Amount Net of VAT	2,631.59		
Less: BIR 2306	85.00		
BIR 2307	50.15	VATable Sales	2,631.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.44	VAT Zero Rated Sales	0.00
Add : VAT	200.92	VAT Amount	200.92
TOTAL AMOUNT DUE	2,697.36	TOTAL SALES	2,832.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4870/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764547654651

Collection Ref. Code	: 1821-61-893-9	Premise Address	: ANDRES ABELLANA EXT		
Account ID	: 7646820000-1				
Customer Name	: OCHIA SESENIO -CHAPEL	TOTAL AMOUNT DUE	: 2,952.01	Overdue Bill	: 1
Meter Number	: 004839 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76468200001 BC14/148.2/4870/0/10/08-20-2016/80 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851974798296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148704

85176200005

Date : 08-20-2016

BC14/148.2/4880/0558431/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517620000-5

Collection Ref. Code : 1807-76-182-7

Customer Information----------

Name : GABUTAN,FLORENDA

Premise Address : A ABELLANA EXT,AHEAD SAL FERNANDEZ

TIN :

Metering Information----------

Meter No	:	181044DS6	Pole No	:	0558431
Serial No	:	11277479	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89525
Period From	:	07-19-2016	Prev Rdg	:	89488
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		447.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 168.40
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.43
CURRENT BILL - AUGUST 2016		220.74
TOTAL AMOUNT DUE		668.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 597.00

Your monthly electricity consumption chart

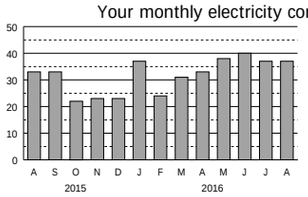

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.74		
Less : VAT	15.41		
Amount Net of VAT	205.33		
Less: BIR 2306	6.59		
BIR 2307	3.75	VATable Sales	205.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.99	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	210.40	TOTAL SALES	220.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4880/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851974798296

Collection Ref. Code	: 1807-76-182-7	Premise Address	: A ABELLANA EXT,AHEAD SAL FERNANDEZ
Account ID	: 8517620000-5		
Customer Name	: GABUTAN,FLORENDA	TOTAL AMOUNT DUE	: 668.63
Meter Number	: 181044DS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85176200005

BC14/148.2/4880/0/10/08-20-2016/80

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161619585871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152335

16176200000

Date : 08-20-2016

BC14/148.2/4890/0558501/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1617620000-0

Collection Ref. Code : 1807-76-197-5

Customer Information----------

Name : GABUTAN,MACARIO L

Premise Address : A. ABELLANA EXT.,GUADALUPE PANGPANG

TIN :

Metering Information----------

Meter No	:	477601GS6	Pole No	:	0558501
Serial No	:	56645253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15860
Period From	:	07-19-2016	Prev Rdg	:	15597
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		80.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
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	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 81.00	1.62
Sub-Total		26.09
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		5.40
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		347.30
CURRENT BILL - AUGUST 2016		2,864.22
TOTAL AMOUNT DUE		2,945.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,200.00

Your monthly electricity consumption chart

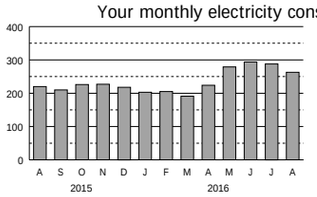

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.22		
Less : VAT	203.12		
Amount Net of VAT	2,661.10		
Less: BIR 2306	85.92		
BIR 2307	50.72	VATable Sales	2,661.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,524.46	VAT Zero Rated Sales	0.00
Add : VAT	203.12	VAT Amount	203.12
TOTAL AMOUNT DUE	2,727.58	TOTAL SALES	2,864.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4890/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161619585871

Collection Ref. Code	: 1807-76-197-5	Premise Address	: A. ABELLANA EXT.,GUADALUPE PANGPANG		
Account ID	: 1617620000-0				
Customer Name	: GABUTAN,MACARIO L	TOTAL AMOUNT DUE	: 2,945.18	Overdue Bill	: 1
Meter Number	: 477601GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16176200000 BC14/148.2/4890/0/10/08-20-2016/80 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687960504058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149324

68798200009

Date : 08-20-2016

BC14/148.2/4920/0558501/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879820000-9

Collection Ref. Code : 1825-19-578-1

Customer Information----------

Name : FERNANDEZ,GAUDIOSA M

Premise Address : 1161-L ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410972GS6	Pole No	:	0558501
Serial No	:	2004200565	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35283
Period From	:	07-19-2016	Prev Rdg	:	34952
No of Days	:	31	Diff Rdg	:	331
Avg kWh/day	:	10.68	Registered	:	331
Conn Load	:	260	Billed kWh	:	331

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,768.80
Transmission Charge	0.3755/kWh	124.29
System Loss Charge	0.8712/kWh	288.37
Sub-Total		2,181.46
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	0.0929/kWh	30.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,451.50	69.03
Sub-Total		99.83
Government Charges		
Franchise Tax - Local		24.25
Value Added Tax		
Generation		113.50
Transmission		3.28
System Loss		17.67
Distribution		114.25
Others		14.89
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		445.53
CURRENT BILL - AUGUST 2016		3,678.92
TOTAL AMOUNT DUE		7,130.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,758.25

Your monthly electricity consumption chart

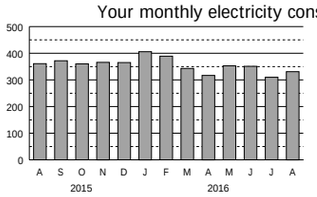

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,678.92		
Less : VAT	263.59		
Amount Net of VAT	3,415.33		
Less: BIR 2306	111.47		
BIR 2307	65.15	VATable Sales	3,415.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,238.71	VAT Zero Rated Sales	0.00
Add : VAT	263.59	VAT Amount	263.59
TOTAL AMOUNT DUE	3,502.30	TOTAL SALES	3,678.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4920/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687960504058

Collection Ref. Code	: 1825-19-578-1	Premise Address	: 1161-L ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY		
Account ID	: 6879820000-9				
Customer Name	: FERNANDEZ,GAUDIOSA M	TOTAL AMOUNT DUE	: 7,130.48	Overdue Bill	: 1
Meter Number	: 410972GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68798200009 BC14/148.2/4920/0/10/08-20-2016/80 6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081630236947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145922

08137200005

Date : 08-20-2016

BC14/148.2/4950/0549913/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813720000-5

Collection Ref. Code : 1813-54-563-4

Customer Information----------

Name : BARRIDA,MARIFE TM A.

Premise Address : 1926 A ABELLANA EXTN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284750SS6	Pole No	:	0549913
Serial No	:	33447240	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16666
Period From	:	07-19-2016	Prev Rdg	:	16387
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	140	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		2,996.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		85.89
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		375.89
CURRENT BILL - AUGUST 2016		3,103.82
TOTAL AMOUNT DUE		6,100.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,849.00

Your monthly electricity consumption chart

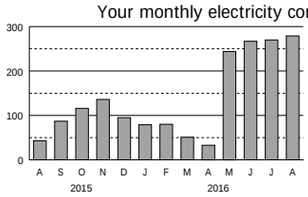

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.82		
Less : VAT	222.51		
Amount Net of VAT	2,881.31		
Less: BIR 2306	94.09		
BIR 2307	54.97	VATable Sales	2,881.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.25	VAT Zero Rated Sales	0.00
Add : VAT	222.51	VAT Amount	222.51
TOTAL AMOUNT DUE	2,954.76	TOTAL SALES	3,103.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4950/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081630236947

Collection Ref. Code	: 1813-54-563-4	Premise Address	: 1926 A ABELLANA EXTN,CEBU CITY		
Account ID	: 0813720000-5				
Customer Name	: BARRIDA,MARIFE TM A.	TOTAL AMOUNT DUE	: 6,100.37	Overdue Bill	: 1
Meter Number	: 284750SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08137200005

BC14/148.2/4950/0/10/08-20-2016/80

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873200876194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142554

87368200009

Date : 08-20-2016

BC14/148.2/4960/0558424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736820000-9

Collection Ref. Code : 1821-46-743-4

Customer Information----------

Name : TEJERO,NERIZA B

Premise Address : GUADALUPE

TIN :

Metering Information----------

Meter No	:	278592GS6	Pole No	:	0558424
Serial No	:	49201141	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51623
Period From	:	07-19-2016	Prev Rdg	:	51198
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	499	Billed kWh	:	425

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,766.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,271.12
Transmission Charge	0.3755/kWh	159.59
System Loss Charge	0.8712/kWh	370.26
Sub-Total		2,800.97
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	0.0929/kWh	39.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,766.50	95.33
Sub-Total		134.87
Government Charges		
Franchise Tax - Local		31.18
Value Added Tax		
Generation		145.72
Transmission		4.22
System Loss		22.69
Distribution		146.53
Others		19.93
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		572.74
CURRENT BILL - AUGUST 2016		4,729.64
TOTAL AMOUNT DUE		9,496.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,545.00

Your monthly electricity consumption chart

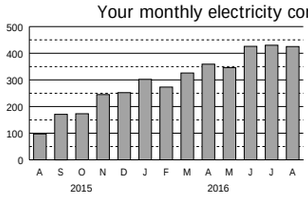

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,729.64		
Less : VAT	339.09		
Amount Net of VAT	4,390.55		
Less: BIR 2306	143.39		
BIR 2307	83.76	VATable Sales	4,390.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,163.40	VAT Zero Rated Sales	0.00
Add : VAT	339.09	VAT Amount	339.09
TOTAL AMOUNT DUE	4,502.49	TOTAL SALES	4,729.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4960/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873200876194

Collection Ref. Code	: 1821-46-743-4	Premise Address	: GUADALUPE		
Account ID	: 8736820000-9				
Customer Name	: TEJERO,NERIZA B	TOTAL AMOUNT DUE	: 9,496.16	Overdue Bill	: 1
Meter Number	: 278592GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87368200009 BC14/148.2/4960/0/10/08-20-2016/80 6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405573976059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140952

40568200006

Date : 08-20-2016

BC14/148.2/4990/0558424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056820000-6

Collection Ref. Code : 1843-61-812-5

Customer Information----------

Name : LABAO,ROLANDO C

Premise Address : ANDRES ABELLANA EXT. STO.NINO/PANAGHIUSA,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149145	Pole No	:	0558424
Serial No	:	85055751	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1917
Period From	:	07-19-2016	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	480
Avg kWh/day	:	15.48	Registered	:	480
Conn Load	:	1184	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,823.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,565.02
Transmission Charge	0.6506/kWh	312.29
System Loss Charge	0.848/kWh	407.04
Sub-Total		3,284.35
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	0.0929/kWh	44.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,823.50	96.47
Sub-Total		141.13
Government Charges		
Franchise Tax - Local		36.03
Value Added Tax		
Generation		164.59
Transmission		8.25
System Loss		24.47
Distribution		165.41
Others		21.26
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		648.68
CURRENT BILL - AUGUST 2016		5,452.58
TOTAL AMOUNT DUE		10,275.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,527.00

Your monthly electricity consumption chart

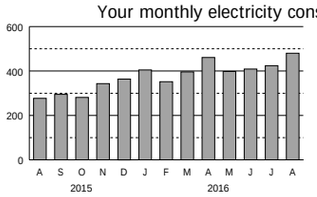

Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,452.58		
Less : VAT	383.98		
Amount Net of VAT	5,068.60		
Less: BIR 2306	163.94		
BIR 2307	96.80	VATable Sales	5,068.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,807.86	VAT Zero Rated Sales	0.00
Add : VAT	383.98	VAT Amount	383.98
TOTAL AMOUNT DUE	5,191.84	TOTAL SALES	5,452.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/4990/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405573976059

Collection Ref. Code	: 1843-61-812-5	Premise Address	: ANDRES ABELLANA EXT. STO.NINO/PANAGHIUSA,GUADALUPE,CEBU CITY		
Account ID	: 4056820000-6				
Customer Name	: LABAO,ROLANDO C	TOTAL AMOUNT DUE	: 10,275.83	Overdue Bill	: 1
Meter Number	: MTR1149145				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40568200006

BC14/148.2/4990/0/10/08-20-2016/80

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886681856459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150571

88659200005

Date : 08-20-2016

BC14/148.2/5030/0558424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865920000-5

Collection Ref. Code : 1827-55-038-4

Customer Information----------

Name : CARSANO,NICOLASA E

Premise Address : A ABELLANA STREET

TIN :

Metering Information----------

Meter No	:	386886GS6	Pole No	:	0558424
Serial No	:	2003154196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	59113
Period From	:	07-19-2016	Prev Rdg	:	58715
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	100	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		4,396.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,126.83
Transmission Charge	0.3755/kWh	149.45
System Loss Charge	0.8712/kWh	346.74
Sub-Total		2,623.02
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	0.0929/kWh	36.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,396.50	87.93
Sub-Total		124.96
Government Charges		
Franchise Tax - Local		29.19
Value Added Tax		
Generation		136.47
Transmission		3.95
System Loss		21.25
Distribution		137.26
Others		18.50
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		536.23
CURRENT BILL - AUGUST 2016		4,428.01
TOTAL AMOUNT DUE		8,824.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,672.00

Your monthly electricity consumption chart

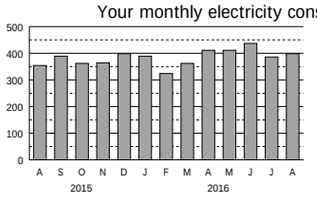

Avg Monthly Usage : 383.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.01		
Less : VAT	317.43		
Amount Net of VAT	4,110.58		
Less: BIR 2306	134.23		
BIR 2307	78.42	VATable Sales	4,110.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,897.93	VAT Zero Rated Sales	0.00
Add : VAT	317.43	VAT Amount	317.43
TOTAL AMOUNT DUE	4,215.36	TOTAL SALES	4,428.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5030/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886681856459

Collection Ref. Code : 1827-55-038-4

Account ID : 8865920000-5

Customer Name : CARSANO,NICOLASA E

Meter Number : 386886GS6

Period : Jul 2016

Premise Address : A ABELLANA STREET

TOTAL AMOUNT DUE : 8,824.41

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

88659200005

BC14/148.2/5030/0/10/08-20-2016/80

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044345349922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143401

04442042646

Date : 08-20-2016

BC14/148.2/5031/0558424/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444204264-6

Collection Ref. Code : 1859-18-809-5

Customer Information----------

Name : CARSANO,HENRY ELIGINO

Premise Address : 1161 O ANDRES ABELLANA EXTENTION,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004395	Pole No	:	0558424
Serial No	:	94719897	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8118
Period From	:	07-19-2016	Prev Rdg	:	7429
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	792	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,914.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,681.88
Transmission Charge	0.3755/kWh	258.72
System Loss Charge	0.8712/kWh	600.26
Sub-Total		4,540.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,914.50	138.29
Sub-Total		202.40
Government Charges		
Franchise Tax - Local		50.40
Value Added Tax		
Generation		236.24
Transmission		6.83
System Loss		36.78
Distribution		237.17
Others		30.34
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		926.00
CURRENT BILL - AUGUST 2016		7,645.69
TOTAL AMOUNT DUE		14,560.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 7,354.00

Your monthly electricity consumption chart

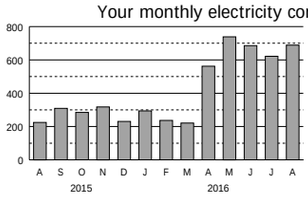

Avg Monthly Usage : 416.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,645.69		
Less : VAT	547.36		
Amount Net of VAT	7,098.33		
Less: BIR 2306	231.44		
BIR 2307	135.40	VATable Sales	7,098.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,731.49	VAT Zero Rated Sales	0.00
Add : VAT	547.36	VAT Amount	547.36
TOTAL AMOUNT DUE	7,278.85	TOTAL SALES	7,645.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5031/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044345349922

Collection Ref. Code	: 1859-18-809-5	Premise Address	: 1161 O ANDRES ABELLANA EXTENTION,GUADALUPE,CEBU CITY
Account ID	: 0444204264-6		
Customer Name	: CARSANO,HENRY ELIGINO	TOTAL AMOUNT DUE	: 14,560.25 Overdue Bill : 1
Meter Number	: MTR1004395		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04442042646 BC14/148.2/5031/0/10/08-20-2016/80 6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412519066558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145072

41248200002

Date : 08-20-2016

BC14/148.2/5080/0558382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124820000-2

Collection Ref. Code : 1843-21-929-8

Customer Information----------

Name : ALICANTE,TEODORA D

Premise Address : 1543 A. ABELLANA EXT.,,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118588	Pole No	:	0558382
Serial No	:	40053260	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3358
Period From	:	07-19-2016	Prev Rdg	:	3052
No of Days	:	31	Diff Rdg	:	306
Avg kWh/day	:	9.87	Registered	:	306
Conn Load	:	322	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,687.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,635.20
Transmission Charge	0.6506/kWh	199.08
System Loss Charge	0.848/kWh	259.49
Sub-Total		2,093.77
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	0.0929/kWh	28.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		82.22
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		104.92
Transmission		5.25
System Loss		15.60
Distribution		105.67
Others		12.62
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		412.76
CURRENT BILL - AUGUST 2016		3,469.30
TOTAL AMOUNT DUE		6,156.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,500.00

Your monthly electricity consumption chart

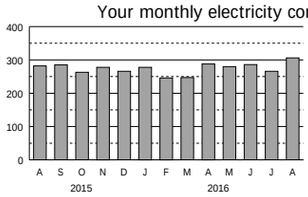

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,469.30		
Less : VAT	244.06		
Amount Net of VAT	3,225.24		
Less: BIR 2306	104.21		
BIR 2307	61.59	VATable Sales	3,225.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,059.44	VAT Zero Rated Sales	0.00
Add : VAT	244.06	VAT Amount	244.06
TOTAL AMOUNT DUE	3,303.50	TOTAL SALES	3,469.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5080/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412519066558

Collection Ref. Code : 1843-21-929-8

Account ID : 4124820000-2

Customer Name : ALICANTE,TEODORA D

Meter Number : MTR1118588

Period : Jul 2016

Premise Address : 1543 A. ABELLANA EXT.,,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,156.71

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

41248200002 BC14/148.2/5080/0/10/08-20-2016/80 6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763137004118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153101

76358200004

Date : 08-20-2016

BC14/148.2/5100/0558382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635820000-4

Collection Ref. Code : 1831-35-422-5

Customer Information----------

Name : CUEVA,PAQUITO C TM

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	181174DS6	Pole No	:	0558382
Serial No	:	12925441	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2686
Period From	:	07-19-2016	Prev Rdg	:	2659
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		275.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.3755/kWh	10.14
System Loss Charge	0.8712/kWh	23.52
Sub-Total		177.94
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 260.20	- 169.13
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 163.63
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.25
Transmission		0.27
System Loss		1.44
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		21.63
CURRENT BILL - AUGUST 2016		118.20
TOTAL AMOUNT DUE		393.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 491.00

Your monthly electricity consumption chart

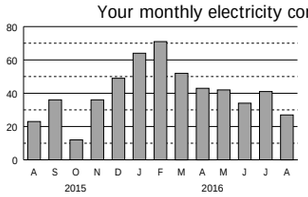

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.20		
Less : VAT	8.04		
Amount Net of VAT	110.16		
Less: BIR 2306	3.47		
BIR 2307	1.95	VATable Sales	110.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.74	VAT Zero Rated Sales	0.00
Add : VAT	8.04	VAT Amount	8.04
TOTAL AMOUNT DUE	112.78	TOTAL SALES	118.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5100/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763137004118

Collection Ref. Code : 1831-35-422-5

Account ID : 7635820000-4

Customer Name : CUEVA,PAQUITO C TM

Meter Number : 181174DS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 393.20

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

76358200004

BC14/148.2/5100/0/10/08-20-2016/80

6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846445835727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145965

84688200009

Date : 08-20-2016

BC14/148.2/5120/0558382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8468820000-9

Collection Ref. Code : 1823-73-383-2

Customer Information----------

Name : DEMORAL,EVA C

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340175GS6	Pole No	:	0558382
Serial No	:	48001432	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22243
Period From	:	07-19-2016	Prev Rdg	:	22070
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	50	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		1,882.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,658.00	73.16
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		12.27
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		237.92
CURRENT BILL - AUGUST 2016		1,967.33
TOTAL AMOUNT DUE		3,849.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,776.00

Your monthly electricity consumption chart

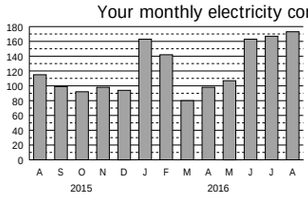

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.33		
Less : VAT	142.54		
Amount Net of VAT	1,824.79		
Less: BIR 2306	60.24		
BIR 2307	34.85	VATable Sales	1,824.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.70	VAT Zero Rated Sales	0.00
Add : VAT	142.54	VAT Amount	142.54
TOTAL AMOUNT DUE	1,872.24	TOTAL SALES	1,967.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5120/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846445835727

Collection Ref. Code	: 1823-73-383-2	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 8468820000-9		
Customer Name	: DEMORAL,EVA C	TOTAL AMOUNT DUE	: 3,849.35
Meter Number	: 340175GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84688200009 BC14/148.2/5120/0/10/08-20-2016/80 6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927010849568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153302

92798200009

Date : 08-20-2016

BC14/148.2/5140/0558382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279820000-9

Collection Ref. Code : 1839-27-863-3

Customer Information----------

Name : BOLDIOS,RENANTE P

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407283GS6	Pole No	:	0558382
Serial No	:	2003227932	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9249
Period From	:	07-19-2016	Prev Rdg	:	9189
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 158.28
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.56
CURRENT BILL - AUGUST 2016		479.39
TOTAL AMOUNT DUE		1,146.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,617.00

Your monthly electricity consumption chart

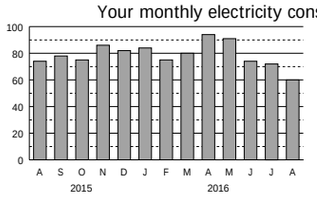

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.39		
Less : VAT	33.87		
Amount Net of VAT	445.52		
Less: BIR 2306	14.42		
BIR 2307	8.34	VATable Sales	445.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.76	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	456.63	TOTAL SALES	479.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5140/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927010849568

Collection Ref. Code	: 1839-27-863-3	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY
Account ID	: 9279820000-9		
Customer Name	: BOLDIOS,RENANTE P	TOTAL AMOUNT DUE	: 1,146.82 Overdue Bill : 1
Meter Number	: 407283GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92798200009 BC14/148.2/5140/0/10/08-20-2016/80 6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642266772099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143892

64218200000

Date : 08-20-2016

BC14/148.2/5150/0558396/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6421820000-0

Collection Ref. Code : 1837-45-023-4

Customer Information----------

Name : TOCMO,FERDINANDD TM

Premise Address : ANDRES ABELLANA EXT,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1118587	Pole No	:	0558396
Serial No	:	40053257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	512
Period From	:	07-19-2016	Prev Rdg	:	420
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	250	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,056.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.6506/kWh	59.86
System Loss Charge	0.848/kWh	78.02
Sub-Total		629.51
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	0.0929/kWh	8.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		29.69
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		31.54
Transmission		1.58
System Loss		4.70
Distribution		32.19
Others		4.40
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		125.21
CURRENT BILL - AUGUST 2016		1,052.66
TOTAL AMOUNT DUE		2,109.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 900.00

Your monthly electricity consumption chart

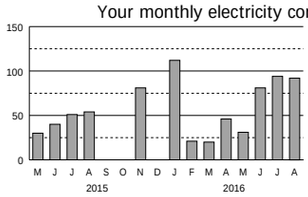

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.66		
Less : VAT	74.41		
Amount Net of VAT	978.25		
Less: BIR 2306	31.75		
BIR 2307	18.69	VATable Sales	978.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.81	VAT Zero Rated Sales	0.00
Add : VAT	74.41	VAT Amount	74.41
TOTAL AMOUNT DUE	1,002.22	TOTAL SALES	1,052.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5150/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642266772099

Collection Ref. Code	: 1837-45-023-4	Premise Address	: ANDRES ABELLANA EXT,GUADALUPE		
Account ID	: 6421820000-0				
Customer Name	: TOCMO,FERDINANDD TM	TOTAL AMOUNT DUE	: 2,109.03	Overdue Bill	: 1
Meter Number	: MTR1118587				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64218200000 BC14/148.2/5150/0/10/08-20-2016/80 6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746191638009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144339

74698200008

Date : 08-20-2016

BC14/148.2/5160/0558382/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469820000-8

Collection Ref. Code : 1823-90-035-6

Customer Information----------

Name : TOCMO,EDITHA I

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393392GS6	Pole No	:	0558382
Serial No	:	2003161368	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25128
Period From	:	07-19-2016	Prev Rdg	:	24961
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	400	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		2,629.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		68.11
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		9.66
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		227.37
CURRENT BILL - AUGUST 2016		1,878.93
TOTAL AMOUNT DUE		4,508.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 5,963.00

Your monthly electricity consumption chart

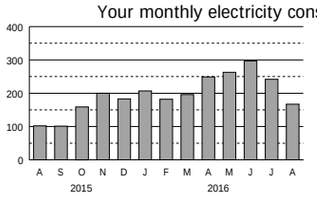

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,878.93		
Less : VAT	135.43		
Amount Net of VAT	1,743.50		
Less: BIR 2306	57.27		
BIR 2307	33.28	VATable Sales	1,743.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.95	VAT Zero Rated Sales	0.00
Add : VAT	135.43	VAT Amount	135.43
TOTAL AMOUNT DUE	1,788.38	TOTAL SALES	1,878.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5160/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746191638009

Collection Ref. Code : 1823-90-035-6

Account ID : 7469820000-8

Customer Name : TOCMO,EDITHA I

Meter Number : 393392GS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA EXT,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,508.02

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 _____

74698200008

BC14/148.2/5160/0/10/08-20-2016/80

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091892282393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152939

09129200003

Date : 08-20-2016

BC14/148.2/5180/0558396/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912920000-3

Collection Ref. Code : 1841-34-698-5

Customer Information----------

Name : TOCMO,EDITHA I

Premise Address : ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118584	Pole No	:	0558396
Serial No	:	40053225	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	829
Period From	:	07-19-2016	Prev Rdg	:	753
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	334	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		761.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.6506/kWh	49.45
System Loss Charge	0.848/kWh	64.45
Sub-Total		520.03
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	0.0929/kWh	7.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 761.50	15.23
Sub-Total		22.30
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		26.06
Transmission		1.31
System Loss		3.86
Distribution		26.70
Others		3.36
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		103.24
CURRENT BILL - AUGUST 2016		868.04
TOTAL AMOUNT DUE		1,629.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,710.00

Your monthly electricity consumption chart

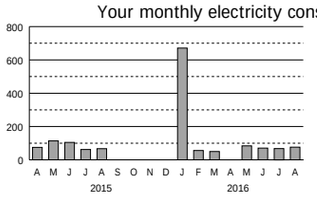

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.04		
Less : VAT	61.29		
Amount Net of VAT	806.75		
Less: BIR 2306	26.18		
BIR 2307	15.41	VATable Sales	806.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.16	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	826.45	TOTAL SALES	868.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/5180/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091892282393

Collection Ref. Code	: 1841-34-698-5	Premise Address	: ANDRES ABELLANA EXT.,GUADALUPE,CEBU CITY
Account ID	: 0912920000-3		
Customer Name	: TOCMO,EDITHA I	TOTAL AMOUNT DUE	: 1,629.56 Overdue Bill : 1
Meter Number	: MTR1118584		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09129200003 BC14/148.2/5180/0/10/08-20-2016/80 6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989905964738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153736

98919200000

Date : 08-20-2016

BC14/148.2/70000/0558445/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891920000-0

Collection Ref. Code : 1825-50-110-6

Customer Information----------

Name : REQUAL,LEONARDO I

Premise Address : ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	429768GS6	Pole No	:	0558445
Serial No	:	68289517	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12501
Period From	:	07-19-2016	Prev Rdg	:	12404
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		983.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 26.42
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.74
CURRENT BILL - AUGUST 2016		1,021.14
TOTAL AMOUNT DUE		2,004.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,158.00

Your monthly electricity consumption chart

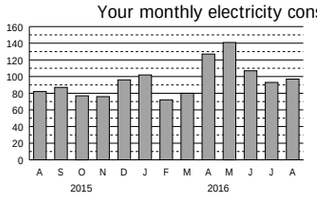

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.14		
Less : VAT	72.81		
Amount Net of VAT	948.33		
Less: BIR 2306	30.83		
BIR 2307	18.04	VATable Sales	948.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.46	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	972.27	TOTAL SALES	1,021.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/148.2/70000/0/10/08-20-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989905964738

Collection Ref. Code : 1825-50-110-6

Account ID : 9891920000-0

Customer Name : REQUAL,LEONARDO I

Meter Number : 429768GS6

Period : Jul 2016

Premise Address : ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 2,004.41

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

98919200000

BC14/148.2/70000/0/10/08-20-2016/80

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991139190645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137647

99126300005

Date : 08-19-2016

BC10/445.1/1720/0181931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912630000-5

Collection Ref. Code : 1815-91-290-1

Customer Information----------

Name : PARADIANG,VIRGINIA

Premise Address : SUBANGDAKU MANDAUE CITY,BSDE COLUMBIAN MOTORS,PARADIANG VIRGINIA

TIN :

Metering Information----------

Meter No	:	169763WS6	Pole No	:	0181931
Serial No	:	47065896	Multiplier	:	1
Period To	:	03-15-2016	Pres Rdg	:	90093
Period From	:	02-15-2016	Prev Rdg	:	90093
No of Days	:	28	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.83
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.0406/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MARCH 2016		5.63
TOTAL AMOUNT DUE		76.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 21, 2015 - 11.00

Your monthly electricity consumption chart

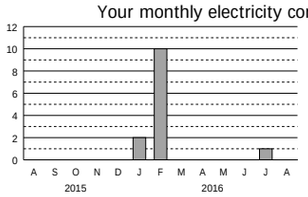

Avg Monthly Usage : 1.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5.63		
Less : VAT	0.60		
Amount Net of VAT	5.03		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4.68	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.28	TOTAL SALES	5.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC10/445.1/1720/0/21/08-19-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991139190645

Collection Ref. Code	: 1815-91-290-1	Premise Address	: SUBANGDAKU MANDAUE CITY,BSDE COLUMBIAN MOTORS,PARADIANG VIRGINIA		
Account ID	: 9912630000-5				
Customer Name	: PARADIANG,VIRGINIA	TOTAL AMOUNT DUE	: 76.46	Overdue Bill	: 9
Meter Number	: 169763WS6				
Period	: Jun 2015 to Feb 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99126300005 BC10/445.1/1720/0/21/08-19-2016/81 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333385960235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156857

33373100008

Date : 08-20-2016

BC14/222.2/20/0597880/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337310000-8

Collection Ref. Code : 1843-18-179-7

Customer Information----------

Name : GALARIANA,AGUSTIN A

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	221236WS6	Pole No	:	0597880
Serial No	:	45220612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48253
Period From	:	07-19-2016	Prev Rdg	:	47851
No of Days	:	31	Diff Rdg	:	402
Avg kWh/day	:	12.97	Registered	:	402
Conn Load	:	2830	Billed kWh	:	402

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,171.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,148.21
Transmission Charge	0.6506/kWh	261.54
System Loss Charge	0.848/kWh	340.90
Sub-Total		2,750.65
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,171.50	83.43
Sub-Total		120.84
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		137.84
Transmission		6.90
System Loss		20.49
Distribution		138.63
Others		18.12
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.85
Sub-Total		543.70
CURRENT BILL - AUGUST 2016		4,570.43
TOTAL AMOUNT DUE		8,742.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,200.00

Your monthly electricity consumption chart

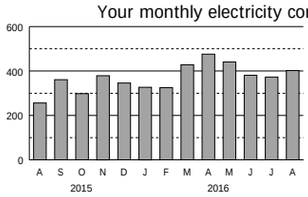

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,570.43		
Less : VAT	321.98		
Amount Net of VAT	4,248.45		
Less: BIR 2306	137.46		
BIR 2307	81.14	VATable Sales	4,248.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,029.85	VAT Zero Rated Sales	0.00
Add : VAT	321.98	VAT Amount	321.98
TOTAL AMOUNT DUE	4,351.83	TOTAL SALES	4,570.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/20/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333385960235

Collection Ref. Code	: 1843-18-179-7	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3337310000-8				
Customer Name	: GALARIANA,AGUSTIN A	TOTAL AMOUNT DUE	: 8,742.06	Overdue Bill	: 1
Meter Number	: 221236WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33373100008 BC14/222.2/20/0/10/08-20-2016/81 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021003887784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149435

02183100003

Date : 08-20-2016

BC14/222.2/60/0597523/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218310000-3

Collection Ref. Code : 1821-26-548-3

Customer Information----------

Name : CURACHA,ROSALINA A

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1007235	Pole No	:	0597523
Serial No	:	121572284	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5437
Period From	:	07-19-2016	Prev Rdg	:	5228
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	125	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		3,190.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		83.26
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		11.85
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		284.14
CURRENT BILL - AUGUST 2016		2,347.83
TOTAL AMOUNT DUE		5,538.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 3,757.00

Your monthly electricity consumption chart

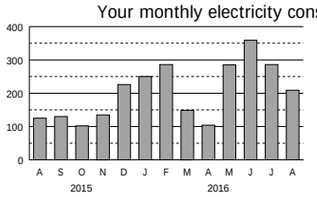

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.83		
Less : VAT	169.09		
Amount Net of VAT	2,178.74		
Less: BIR 2306	71.48		
BIR 2307	41.58	VATable Sales	2,178.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.68	VAT Zero Rated Sales	0.00
Add : VAT	169.09	VAT Amount	169.09
TOTAL AMOUNT DUE	2,234.77	TOTAL SALES	2,347.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/60/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021003887784

Collection Ref. Code	: 1821-26-548-3	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 0218310000-3				
Customer Name	: CURACHA,ROSALINA A	TOTAL AMOUNT DUE	: 5,538.25	Overdue Bill	: 1
Meter Number	: MTR1007235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02183100003

BC14/222.2/60/0/10/08-20-2016/81

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875645070180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143730

87524100002

Date : 08-20-2016

BC14/222.2/70/0597523/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752410000-2

Collection Ref. Code : 1811-52-161-4

Customer Information----------

Name : GUARDARIO,METODIO

Premise Address : TALAMBAN,OPP COR RD TO,SILVER HILLS SUBDVN

TIN :

Metering Information----------

Meter No	:	397149GS6	Pole No	:	0597523
Serial No	:	2003158474	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21361
Period From	:	07-19-2016	Prev Rdg	:	21046
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		3,591.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,683.30
Transmission Charge	0.3755/kWh	118.28
System Loss Charge	0.8712/kWh	274.43
Sub-Total		2,076.01
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	0.0929/kWh	29.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,591.50	71.83
Sub-Total		101.13
Government Charges		
Franchise Tax - Local		23.13
Value Added Tax		
Generation		108.01
Transmission		3.12
System Loss		16.83
Distribution		108.76
Others		14.91
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		424.83
CURRENT BILL - AUGUST 2016		3,508.28
TOTAL AMOUNT DUE		7,099.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,725.00

Your monthly electricity consumption chart

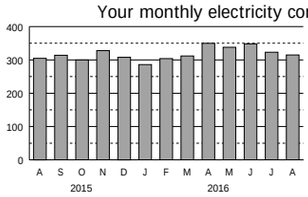

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,508.28		
Less : VAT	251.63		
Amount Net of VAT	3,256.65		
Less: BIR 2306	106.39		
BIR 2307	62.13	VATable Sales	3,256.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,088.13	VAT Zero Rated Sales	0.00
Add : VAT	251.63	VAT Amount	251.63
TOTAL AMOUNT DUE	3,339.76	TOTAL SALES	3,508.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/70/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875645070180

Collection Ref. Code	: 1811-52-161-4	Premise Address	: TALAMBAN,OPP COR RD TO,SILVER HILLS SUBDVN		
Account ID	: 8752410000-2				
Customer Name	: GUARDARIO,METODIO	TOTAL AMOUNT DUE	: 7,099.58	Overdue Bill	: 1
Meter Number	: 397149GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87524100002

BC14/222.2/70/0/10/08-20-2016/81

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775285095534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141862

77524100003

Date : 08-20-2016

BC14/222.2/90/1019420/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752410000-3

Collection Ref. Code : 1811-52-143-6

Customer Information----------

Name : FABROA,IGNACIO

Premise Address : KALUBIHAN-TALAMBAN

TIN :

Metering Information----------

Meter No	:	322217GS6	Pole No	:	1019420
Serial No	:	46573881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18748
Period From	:	07-19-2016	Prev Rdg	:	18624
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.52
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		167.24
CURRENT BILL - AUGUST 2016		1,381.11
TOTAL AMOUNT DUE		2,647.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,584.00

Your monthly electricity consumption chart

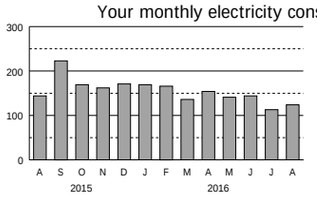

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.11		
Less : VAT	99.07		
Amount Net of VAT	1,282.04		
Less: BIR 2306	41.90		
BIR 2307	24.46	VATable Sales	1,282.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.68	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,314.75	TOTAL SALES	1,381.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/90/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775285095534

Collection Ref. Code	: 1811-52-143-6	Premise Address	: KALUBIHAN-TALAMBAN		
Account ID	: 7752410000-3				
Customer Name	: FABROA,IGNACIO	TOTAL AMOUNT DUE	: 2,647.24	Overdue Bill	: 1
Meter Number	: 322217GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77524100003

BC14/222.2/90/0/10/08-20-2016/81

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254104050049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152315

25464100004

Date : 08-20-2016

BC14/222.2/100/1019420/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546410000-4

Collection Ref. Code : 1825-54-164-7

Customer Information----------

Name : GABINI,RAYMUNDO T

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	333567GS6	Pole No	:	1019420
Serial No	:	43419850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31860
Period From	:	07-19-2016	Prev Rdg	:	31629
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		2,497.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
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	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,498.00	49.96
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		10.61
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		311.35
CURRENT BILL - AUGUST 2016		2,571.18
TOTAL AMOUNT DUE		5,069.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,716.00

Your monthly electricity consumption chart

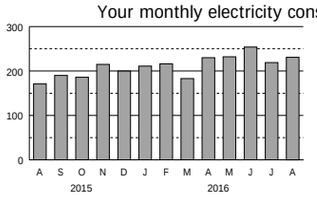

Avg Monthly Usage : 210.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.18		
Less : VAT	184.35		
Amount Net of VAT	2,386.83		
Less: BIR 2306	77.95		
BIR 2307	45.54	VATable Sales	2,386.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.34	VAT Zero Rated Sales	0.00
Add : VAT	184.35	VAT Amount	184.35
TOTAL AMOUNT DUE	2,447.69	TOTAL SALES	2,571.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/100/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254104050049

Collection Ref. Code	: 1825-54-164-7	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2546410000-4				
Customer Name	: GABINI,RAYMUNDO T	TOTAL AMOUNT DUE	: 5,069.13	Overdue Bill	: 1
Meter Number	: 333567GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25464100004 BC14/222.2/100/0/10/08-20-2016/81 6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634786925891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138817

63499558888

Date : 08-20-2016

BC14/222.2/161/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349955888-8

Collection Ref. Code : 1859-89-878-5

Customer Information----------

Name : REMEDIO,LORMAN BUENA

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041620	Pole No	:	0597572
Serial No	:	121755599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	975
Period From	:	07-19-2016	Prev Rdg	:	920
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		418.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 149.09
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.65
CURRENT BILL - AUGUST 2016		435.41
TOTAL AMOUNT DUE		854.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 415.00

Your monthly electricity consumption chart

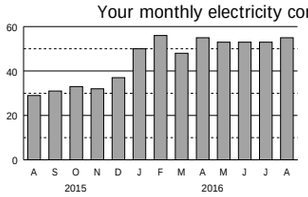

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.41		
Less : VAT	30.62		
Amount Net of VAT	404.79		
Less: BIR 2306	13.03		
BIR 2307	7.57	VATable Sales	404.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.19	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	414.81	TOTAL SALES	435.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/161/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634786925891

Collection Ref. Code	: 1859-89-878-5	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY
Account ID	: 6349955888-8		
Customer Name	: REMEDIO,LORMAN BUENA	TOTAL AMOUNT DUE	: 854.15
Meter Number	: MTR1041620		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63499558888

BC14/222.2/161/0/10/08-20-2016/81

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133670255259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155808

13373100000

Date : 08-20-2016

BC14/222.2/180/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337310000-0

Collection Ref. Code : 1829-99-173-6

Customer Information----------

Name : CATIGA,ANITA B TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	246568DS6	Pole No	:	0597572
Serial No	:	10126851	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6272
Period From	:	07-19-2016	Prev Rdg	:	6195
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		426.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 101.39
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
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		92.57
CURRENT BILL - AUGUST 2016		723.97
TOTAL AMOUNT DUE		1,150.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 381.00

Your monthly electricity consumption chart

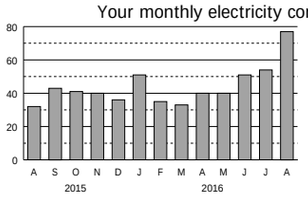

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.97		
Less : VAT	51.15		
Amount Net of VAT	672.82		
Less: BIR 2306	21.69		
BIR 2307	12.72	VATable Sales	672.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.41	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	689.56	TOTAL SALES	723.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/180/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133670255259

Collection Ref. Code	: 1829-99-173-6	Premise Address	: TALAMBAN		
Account ID	: 1337310000-0				
Customer Name	: CATIGA,ANITA B TM	TOTAL AMOUNT DUE	: 1,150.22	Overdue Bill	: 1
Meter Number	: 246568DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13373100000 BC14/222.2/180/0/10/08-20-2016/81 6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175851344480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142724

17524100009

Date : 08-20-2016

BC14/222.2/190/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752410000-9

Collection Ref. Code : 1811-51-977-6

Customer Information----------

Name : NABUA,CIRILA

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	246582DS6	Pole No	:	0597572
Serial No	:	13098223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9991
Period From	:	07-19-2016	Prev Rdg	:	9906
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 57.58
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 2.96
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		107.47
CURRENT BILL - AUGUST 2016		858.29
TOTAL AMOUNT DUE		2,021.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 877.00

Your monthly electricity consumption chart

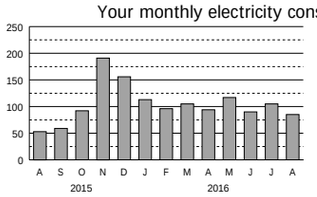

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.29		
Less : VAT	61.35		
Amount Net of VAT	796.94		
Less: BIR 2306	25.99		
BIR 2307	15.13	VATable Sales	796.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.82	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	817.17	TOTAL SALES	858.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/190/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175851344480

Collection Ref. Code	: 1811-51-977-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1752410000-9				
Customer Name	: NABUA,CIRILA	TOTAL AMOUNT DUE	: 2,021.44	Overdue Bill	: 1
Meter Number	: 246582DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17524100009

BC14/222.2/190/0/10/08-20-2016/81

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275231699590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142927

27524100008

Date : 08-20-2016

BC14/222.2/200/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752410000-8

Collection Ref. Code : 1811-51-986-5

Customer Information----------

Name : NABUA,CIRILA REMEDIO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	246570DS6	Pole No	:	0597572
Serial No	:	11311370	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16347
Period From	:	07-19-2016	Prev Rdg	:	16281
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		1,032.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 105.12
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.39
CURRENT BILL - AUGUST 2016		602.09
TOTAL AMOUNT DUE		1,634.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 600.19

Your monthly electricity consumption chart

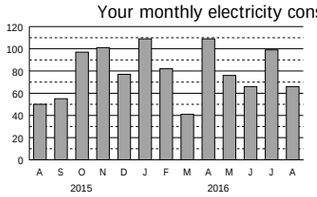

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.09		
Less : VAT	43.02		
Amount Net of VAT	559.07		
Less: BIR 2306	18.28		
BIR 2307	10.55	VATable Sales	559.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.24	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	573.26	TOTAL SALES	602.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/200/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275231699590

Collection Ref. Code	: 1811-51-986-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2752410000-8				
Customer Name	: NABUA,CIRILA REMEDIO	TOTAL AMOUNT DUE	: 1,634.31	Overdue Bill	: 1
Meter Number	: 246570DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27524100008 BC14/222.2/200/0/10/08-20-2016/81 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414511519024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145830

41464100001

Date : 08-20-2016

BC14/222.2/210/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4146410000-1

Collection Ref. Code : 1825-51-518-2

Customer Information----------

Name : REMEDIO,NILDA V

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	244340DS6	Pole No	:	0597572
Serial No	:	10723838	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12167
Period From	:	07-19-2016	Prev Rdg	:	12121
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		425.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 167.40
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.27
CURRENT BILL - AUGUST 2016		318.65
TOTAL AMOUNT DUE		743.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 665.00

Your monthly electricity consumption chart

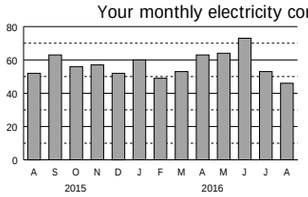

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.65		
Less : VAT	22.32		
Amount Net of VAT	296.33		
Less: BIR 2306	9.54		
BIR 2307	5.49	VATable Sales	296.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.30	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	303.62	TOTAL SALES	318.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/210/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414511519024

Collection Ref. Code	: 1825-51-518-2	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4146410000-1				
Customer Name	: REMEDIO,NILDA V	TOTAL AMOUNT DUE	: 743.91	Overdue Bill	: 1
Meter Number	: 244340DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41464100001 BC14/222.2/210/0/10/08-20-2016/81 6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593509425689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154578

59380611000

Date : 08-20-2016

BC14/222.2/221/1034866/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938061100-0

Collection Ref. Code : 1857-50-152-7

Customer Information----------

Name : LERION,MARK ANTHONY MAHUSAY

Premise Address : BESIDE SILVER HILLS,,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562230 GS6	Pole No	:	1034866
Serial No	:	60099553	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2083
Period From	:	07-19-2016	Prev Rdg	:	2012
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		591.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		85.93
CURRENT BILL - AUGUST 2016		672.43
TOTAL AMOUNT DUE		1,264.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 607.00

Your monthly electricity consumption chart

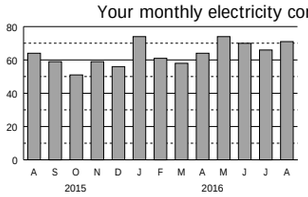

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.43		
Less : VAT	47.70		
Amount Net of VAT	624.73		
Less: BIR 2306	20.23		
BIR 2307	11.82	VATable Sales	624.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.68	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	640.38	TOTAL SALES	672.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/221/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593509425689

Collection Ref. Code	: 1857-50-152-7	Premise Address	: BESIDE SILVER HILLS,,TALAMBAN,CEBU CITY		
Account ID	: 5938061100-0				
Customer Name	: LERION,MARK ANTHONY MAHUSAY	TOTAL AMOUNT DUE	: 1,264.15	Overdue Bill	: 1
Meter Number	: 562230 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59380611000 BC14/222.2/221/0/10/08-20-2016/81 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818468406752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148578

81824100002

Date : 08-20-2016

BC14/222.2/290/0597586/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182410000-2

Collection Ref. Code : 1823-56-803-3

Customer Information----------

Name : MARAVILLA,LIGAYA T

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	365221GS6	Pole No	:	0597586
Serial No	:	2002113123	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47790
Period From	:	07-19-2016	Prev Rdg	:	47057
No of Days	:	31	Diff Rdg	:	733
Avg kWh/day	:	23.65	Registered	:	733
Conn Load	:	200	Billed kWh	:	733

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,904.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,917.01
Transmission Charge	0.3755/kWh	275.24
System Loss Charge	0.8712/kWh	638.59
Sub-Total		4,830.84
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	0.0929/kWh	68.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,905.00	158.10
Sub-Total		226.30
Government Charges		
Franchise Tax - Local		53.70
Value Added Tax		
Generation		251.32
Transmission		7.27
System Loss		39.14
Distribution		252.28
Others		33.60
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		986.52
CURRENT BILL - AUGUST 2016		8,145.99
TOTAL AMOUNT DUE		16,050.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 9,105.00

Your monthly electricity consumption chart

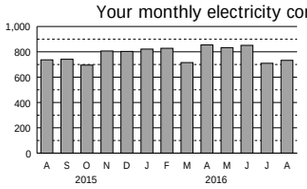

Avg Monthly Usage : 779.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,145.99		
Less : VAT	583.61		
Amount Net of VAT	7,562.38		
Less: BIR 2306	246.77		
BIR 2307	144.26	VATable Sales	7,562.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,171.35	VAT Zero Rated Sales	0.00
Add : VAT	583.61	VAT Amount	583.61
TOTAL AMOUNT DUE	7,754.96	TOTAL SALES	8,145.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/290/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818468406752

Collection Ref. Code	: 1823-56-803-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 8182410000-2				
Customer Name	: MARAVILLA,LIGAYA T	TOTAL AMOUNT DUE	: 16,050.93	Overdue Bill	: 1
Meter Number	: 365221GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81824100002

BC14/222.2/290/0/10/08-20-2016/81

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890290170391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152461

89009480958

Date : 08-20-2016

BC14/222.2/331/0597614/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8900948095-8

Collection Ref. Code : 1855-89-617-6

Customer Information----------

Name : TRASPORTE,JOEBELEN SAMPIT

Premise Address : TALAMBAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	555483 GS6	Pole No	:	0597614
Serial No	:	94429612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4279
Period From	:	07-19-2016	Prev Rdg	:	4160
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	218	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.72
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		160.96
CURRENT BILL - AUGUST 2016		1,329.62
TOTAL AMOUNT DUE		2,720.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,392.00

Your monthly electricity consumption chart

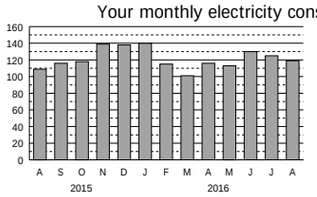

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.62		
Less : VAT	95.51		
Amount Net of VAT	1,234.11		
Less: BIR 2306	40.38		
BIR 2307	23.55	VATable Sales	1,234.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.18	VAT Zero Rated Sales	0.00
Add : VAT	95.51	VAT Amount	95.51
TOTAL AMOUNT DUE	1,265.69	TOTAL SALES	1,329.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/331/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890290170391

Collection Ref. Code	: 1855-89-617-6	Premise Address	: TALAMBAN,TALAMBAN		
Account ID	: 8900948095-8				
Customer Name	: TRASPORTE,JOEBELEN SAMPIT	TOTAL AMOUNT DUE	: 2,720.99	Overdue Bill	: 1
Meter Number	: 555483 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89009480958

BC14/222.2/331/0/10/08-20-2016/81

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696325867689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154688

69689497845

Date : 08-20-2016

BC14/222.2/333/0597761/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968949784-5

Collection Ref. Code : 1855-92-809-4

Customer Information----------

Name : VILLAFRANCA,ZAZA ETCUBAN

Premise Address : MARY GRACE COMP.,KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000844 EFS6	Pole No	:	0597761
Serial No	:	118019302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6714
Period From	:	07-19-2016	Prev Rdg	:	6468
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	222	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		2,529.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
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	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		73.48
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		10.98
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		331.18
CURRENT BILL - AUGUST 2016		2,734.80
TOTAL AMOUNT DUE		5,264.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,820.00

Your monthly electricity consumption chart

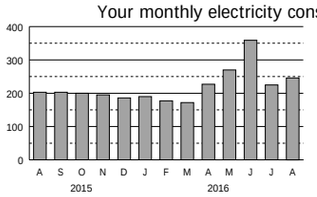

Avg Monthly Usage : 219.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.80		
Less : VAT	195.96		
Amount Net of VAT	2,538.84		
Less: BIR 2306	82.86		
BIR 2307	48.43	VATable Sales	2,538.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,407.55	VAT Zero Rated Sales	0.00
Add : VAT	195.96	VAT Amount	195.96
TOTAL AMOUNT DUE	2,603.51	TOTAL SALES	2,734.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/333/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696325867689

Collection Ref. Code	: 1855-92-809-4	Premise Address	: MARY GRACE COMP.,KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 6968949784-5				
Customer Name	: VILLAFRANCA,ZAZA ETCUBAN	TOTAL AMOUNT DUE	: 5,264.65	Overdue Bill	: 1
Meter Number	: 000844 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69689497845

BC14/222.2/333/0/10/08-20-2016/81

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293558696760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153994

29303780497

Date : 08-20-2016

BC14/222.2/336/0597761/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2930378049-7

Collection Ref. Code : 1857-63-929-4

Customer Information----------

Name : TUICO,JONABETH NEGRO

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011909 EFS6	Pole No	:	0597761
Serial No	:	121437600	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5435
Period From	:	07-19-2016	Prev Rdg	:	5027
No of Days	:	31	Diff Rdg	:	408
Avg kWh/day	:	13.16	Registered	:	408
Conn Load	:	233	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		2,952.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,180.27
Transmission Charge	0.3755/kWh	153.20
System Loss Charge	0.8712/kWh	355.45
Sub-Total		2,688.92
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	0.0929/kWh	37.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 2,952.00	59.04
Sub-Total		97.00
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		139.91
Transmission		4.04
System Loss		21.77
Distribution		140.69
Others		15.20
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		545.66
CURRENT BILL - AUGUST 2016		4,503.98
TOTAL AMOUNT DUE		7,456.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,316.00

Your monthly electricity consumption chart

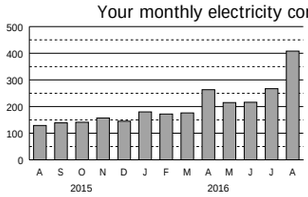

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,503.98		
Less : VAT	321.61		
Amount Net of VAT	4,182.37		
Less: BIR 2306	136.01		
BIR 2307	79.76	VATable Sales	4,182.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,966.60	VAT Zero Rated Sales	0.00
Add : VAT	321.61	VAT Amount	321.61
TOTAL AMOUNT DUE	4,288.21	TOTAL SALES	4,503.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/336/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293558696760

Collection Ref. Code	: 1857-63-929-4	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 2930378049-7				
Customer Name	: TUICO,JONABETH NEGRO	TOTAL AMOUNT DUE	: 7,456.00	Overdue Bill	: 1
Meter Number	: 011909 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29303780497

BC14/222.2/336/0/10/08-20-2016/81

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945013304653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145187

94525605211

Date : 08-20-2016

BC14/222.2/337/1384316/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452560521-1

Collection Ref. Code : 1859-24-032-1

Customer Information----------

Name : DUABAN,SALVACION TITONG

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003499	Pole No	:	1384316
Serial No	:	121573034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2325
Period From	:	07-19-2016	Prev Rdg	:	2161
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	134	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		1,795.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		51.17
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.59
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		221.30
CURRENT BILL - AUGUST 2016		1,827.57
TOTAL AMOUNT DUE		3,622.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

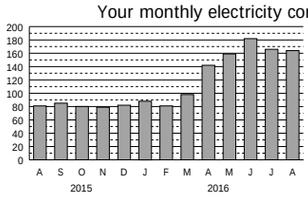

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.57		
Less : VAT	131.12		
Amount Net of VAT	1,696.45		
Less: BIR 2306	55.45		
BIR 2307	32.37	VATable Sales	1,696.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.63	VAT Zero Rated Sales	0.00
Add : VAT	131.12	VAT Amount	131.12
TOTAL AMOUNT DUE	1,739.75	TOTAL SALES	1,827.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/337/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945013304653

Collection Ref. Code	: 1859-24-032-1	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 9452560521-1				
Customer Name	: DUABAN,SALVACION TITONG	TOTAL AMOUNT DUE	: 3,622.83	Overdue Bill	: 1
Meter Number	: MTR1003499				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94525605211 BC14/222.2/337/0/10/08-20-2016/81 6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289391130182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151537

28983683617

Date : 08-20-2016

BC14/222.2/338/0597726/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898368361-7

Collection Ref. Code : 1855-93-974-6

Customer Information----------

Name : DIONSON,ALONA REDOBLE

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1118568	Pole No	:	0597726
Serial No	:	40050908	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	403
Period From	:	07-19-2016	Prev Rdg	:	367
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		192.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.88
CURRENT BILL - AUGUST 2016		209.37
TOTAL AMOUNT DUE		402.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 210.00

Your monthly electricity consumption chart

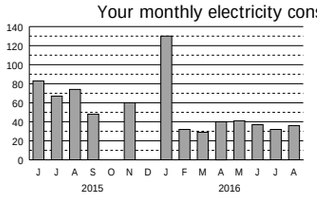

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.37		
Less : VAT	14.41		
Amount Net of VAT	194.96		
Less: BIR 2306	6.19		
BIR 2307	3.56	VATable Sales	194.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.21	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	199.62	TOTAL SALES	209.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289391130182

Collection Ref. Code	: 1855-93-974-6	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 2898368361-7				
Customer Name	: DIONSON,ALONA REDOBLE	TOTAL AMOUNT DUE	: 402.12	Overdue Bill	: 1
Meter Number	: MTR1118568				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28983683617

BC14/222.2/338/0/10/08-20-2016/81

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711636517054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144084

71163789259

Date : 08-20-2016

BC14/222.2/338/0597803/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116378925-9

Collection Ref. Code : 1855-61-617-3

Customer Information----------

Name : SOBIONO,ROMEO PETALCO

Premise Address : SITIO MARY GRACE,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	518233 GS6	Pole No	:	0597803
Serial No	:	53017689	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1189
Period From	:	07-19-2016	Prev Rdg	:	1155
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		182.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 159.53
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.10
CURRENT BILL - AUGUST 2016		197.93
TOTAL AMOUNT DUE		380.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 286.00

Your monthly electricity consumption chart

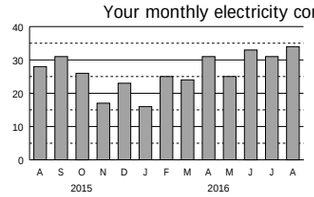

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.93		
Less : VAT	13.64		
Amount Net of VAT	184.29		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	184.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.07	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	188.71	TOTAL SALES	197.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711636517054

Collection Ref. Code	: 1855-61-617-3	Premise Address	: SITIO MARY GRACE,KALUBIHAN,TALAMBAN		
Account ID	: 7116378925-9				
Customer Name	: SOBIONO,ROMEO PETALCO	TOTAL AMOUNT DUE	: 380.22	Overdue Bill	: 1
Meter Number	: 518233 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71163789259

BC14/222.2/338/0/10/08-20-2016/81

6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787096081590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148510

78737137204

Date : 08-20-2016

BC14/222.2/338/0283755/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873713720-4

Collection Ref. Code : 1857-28-068-7

Customer Information----------

Name : TUICO,CLETA SANCHEZ

Premise Address : CABANCALAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013852 EFS6	Pole No	:	0283755
Serial No	:	121450343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	650
Period From	:	07-19-2016	Prev Rdg	:	536
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.94
CURRENT BILL - AUGUST 2016		1,271.48
TOTAL AMOUNT DUE		2,492.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 532.00

Your monthly electricity consumption chart

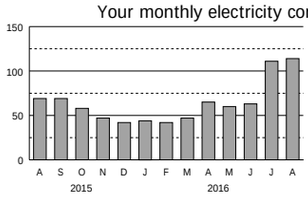

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.48		
Less : VAT	91.25		
Amount Net of VAT	1,180.23		
Less: BIR 2306	38.59		
BIR 2307	22.52	VATable Sales	1,180.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.12	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,210.37	TOTAL SALES	1,271.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787096081590

Collection Ref. Code	: 1857-28-068-7	Premise Address	: CABANCALAN,TALAMBAN,CEBU CITY		
Account ID	: 7873713720-4				
Customer Name	: TUICO,CLETA SANCHEZ	TOTAL AMOUNT DUE	: 2,492.43	Overdue Bill	: 1
Meter Number	: 013852 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78737137204

BC14/222.2/338/0/10/08-20-2016/81

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233613674419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156021

23340090770

Date : 08-20-2016

BC14/222.2/338/0597621/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334009077-0

Collection Ref. Code : 1857-27-314-1

Customer Information----------

Name : TAJANLANGIT,GORGONIO MARANGA

Premise Address : CABANCALAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1161871	Pole No	:	0597621
Serial No	:	133482033	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	185
Period From	:	07-19-2016	Prev Rdg	:	118
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		560.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 116.45
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.36
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		78.29
CURRENT BILL - AUGUST 2016		600.11
TOTAL AMOUNT DUE		1,160.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 737.00

Your monthly electricity consumption chart

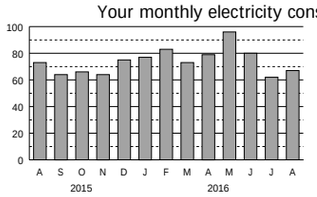

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.11		
Less : VAT	42.47		
Amount Net of VAT	557.64		
Less: BIR 2306	18.03		
BIR 2307	10.51	VATable Sales	557.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.10	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	571.57	TOTAL SALES	600.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233613674419

Collection Ref. Code	: 1857-27-314-1	Premise Address	: CABANCALAN,TALAMBAN		
Account ID	: 2334009077-0				
Customer Name	: TAJANLANGIT,GORGONIO MARANGA	TOTAL AMOUNT DUE	: 1,160.27	Overdue Bill	: 1
Meter Number	: MTR1161871				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23340090770

BC14/222.2/338/0/10/08-20-2016/81

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868807368632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138907

86820559846

Date : 08-20-2016

BC14/222.2/338/0597670/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682055984-6

Collection Ref. Code : 1857-19-227-3

Customer Information----------

Name : CODERA,GRACIA AREJA

Premise Address : CABANGCALAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6278 EES6	Pole No	:	0597670
Serial No	:	06162888	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	589
Period From	:	07-19-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	222	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		51.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
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 160.67	- 160.67
Surcharge	0.02 of 51.50	1.03
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 12.61
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 - AUGUST 2016		14.91
Debit Adjustments		23.26
TOTAL AMOUNT DUE		89.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2016 - 380.00

Your monthly electricity consumption chart

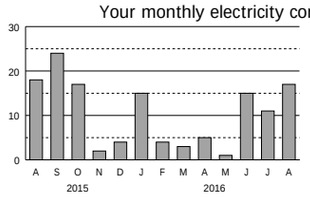

Avg Monthly Usage : 10.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.91		
Less : VAT	0.73		
Amount Net of VAT	14.18		
Less: BIR 2306	0.39		
BIR 2307	0.12	VATable Sales	14.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.67	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	14.40	TOTAL SALES	14.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868807368632

Collection Ref. Code	: 1857-19-227-3	Premise Address	: CABANGCALAN,TALAMBAN, CEBU CITY		
Account ID	: 8682055984-6				
Customer Name	: CODERA,GRACIA AREJA	TOTAL AMOUNT DUE	: 89.82	Overdue Bill	: 5
Meter Number	: 6278 EES6				
Period	: Mar 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86820559846 BC14/222.2/338/0/10/08-20-2016/81 6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578861923677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144178

57807092754

Date : 08-20-2016

BC14/222.2/338/0597726/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780709275-4

Collection Ref. Code : 1855-93-962-2

Customer Information----------

Name : ABING,JULIET DIONSON

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	459654 GS6	Pole No	:	0597726
Serial No	:	98604388	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2083
Period From	:	07-19-2016	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 897.00	17.94
Sub-Total		27.43
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.19
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		137.33
CURRENT BILL - AUGUST 2016		1,133.84
TOTAL AMOUNT DUE		2,030.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,218.00

Your monthly electricity consumption chart

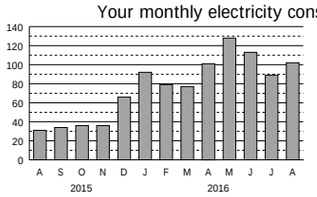

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.84		
Less : VAT	81.26		
Amount Net of VAT	1,052.58		
Less: BIR 2306	34.37		
BIR 2307	20.08	VATable Sales	1,052.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.13	VAT Zero Rated Sales	0.00
Add : VAT	81.26	VAT Amount	81.26
TOTAL AMOUNT DUE	1,079.39	TOTAL SALES	1,133.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578861923677

Collection Ref. Code	: 1855-93-962-2	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 5780709275-4				
Customer Name	: ABING,JULIET DIONSON	TOTAL AMOUNT DUE	: 2,030.81	Overdue Bill	: 1
Meter Number	: 459654 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57807092754 BC14/222.2/338/0/10/08-20-2016/81 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884996409776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149063

88469279462

Date : 08-20-2016

BC14/222.2/338/0597705/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846927946-2

Collection Ref. Code : 1857-39-068-7

Customer Information----------

Name : LOYLOY,REX MOLLEON

Premise Address : BESIDE SILVER HILLS,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10436 EES6	Pole No	:	0597705
Serial No	:	06137129	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11682
Period From	:	07-19-2016	Prev Rdg	:	11303
No of Days	:	31	Diff Rdg	:	379
Avg kWh/day	:	12.23	Registered	:	379
Conn Load	:	240	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		3,879.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,025.30
Transmission Charge	0.3755/kWh	142.31
System Loss Charge	0.8712/kWh	330.18
Sub-Total		2,497.79
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	0.0929/kWh	35.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,879.50	77.59
Sub-Total		112.85
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		129.94
Transmission		3.76
System Loss		20.24
Distribution		130.73
Others		16.87
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		509.85
CURRENT BILL - AUGUST 2016		4,209.92
TOTAL AMOUNT DUE		8,089.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,370.00

Your monthly electricity consumption chart

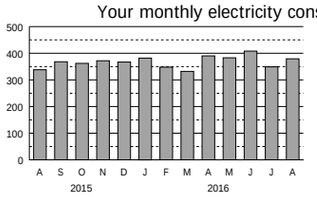

Avg Monthly Usage : 367.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.92		
Less : VAT	301.54		
Amount Net of VAT	3,908.38		
Less: BIR 2306	127.50		
BIR 2307	74.56	VATable Sales	3,908.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.32	VAT Zero Rated Sales	0.00
Add : VAT	301.54	VAT Amount	301.54
TOTAL AMOUNT DUE	4,007.86	TOTAL SALES	4,209.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/338/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884996409776

Collection Ref. Code	: 1857-39-068-7	Premise Address	: BESIDE SILVER HILLS,TALAMBAN, CEBU CITY		
Account ID	: 8846927946-2				
Customer Name	: LOYLOY,REX MOLLEON	TOTAL AMOUNT DUE	: 8,089.55	Overdue Bill	: 1
Meter Number	: 10436 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88469279462 BC14/222.2/338/0/10/08-20-2016/81 6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779108989586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7792725522

BILLING STATEMENT

1006144710

Date : 08-20-2016

BC14/222.2/339/0597740/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792725522-2

Collection Ref. Code : 1857-45-560-6

Customer Information----------

Name : GAMBOA,EMMA LUBRICO

Premise Address : SITIO BESIDE,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005944 EFS6	Pole No	:	0597740
Serial No	:	89650285	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5643
Period From	:	07-19-2016	Prev Rdg	:	5545
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		1,201.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 22.53
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.56
CURRENT BILL - AUGUST 2016		1,036.31
TOTAL AMOUNT DUE		2,237.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,614.00

Your monthly electricity consumption chart

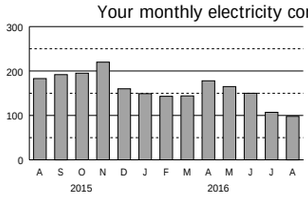

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,036.31		
Less : VAT	74.05		
Amount Net of VAT	962.26		
Less: BIR 2306	31.33		
BIR 2307	18.31	VATable Sales	962.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.62	VAT Zero Rated Sales	0.00
Add : VAT	74.05	VAT Amount	74.05
TOTAL AMOUNT DUE	986.67	TOTAL SALES	1,036.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/339/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779108989586

Collection Ref. Code	: 1857-45-560-6	Premise Address	: SITIO BESIDE,TALAMBAN, CEBU CITY		
Account ID	: 7792725522-2				
Customer Name	: GAMBOA,EMMA LUBRICO	TOTAL AMOUNT DUE	: 2,237.82	Overdue Bill	: 1
Meter Number	: 005944 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7792725522

BC14/222.2/339/0/10/08-20-2016/81

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288733693489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150715

28875295637

Date : 08-20-2016

BC14/222.2/339/0597754/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887529563-7

Collection Ref. Code : 1855-93-872-3

Customer Information----------

Name : ANASCO,DELFINA ALFAR

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	546473 GS6	Pole No	:	0597754
Serial No	:	52448652	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6012
Period From	:	07-19-2016	Prev Rdg	:	5786
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	222	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		50.62
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		8.05
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		302.15
CURRENT BILL - AUGUST 2016		2,493.88
TOTAL AMOUNT DUE		3,973.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,000.00

Your monthly electricity consumption chart

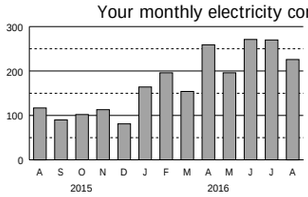

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.88		
Less : VAT	178.05		
Amount Net of VAT	2,315.83		
Less: BIR 2306	75.31		
BIR 2307	44.16	VATable Sales	2,315.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,196.36	VAT Zero Rated Sales	0.00
Add : VAT	178.05	VAT Amount	178.05
TOTAL AMOUNT DUE	2,374.41	TOTAL SALES	2,493.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/339/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288733693489

Collection Ref. Code	: 1855-93-872-3	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 2887529563-7				
Customer Name	: ANASCO,DELFINA ALFAR	TOTAL AMOUNT DUE	: 3,973.59	Overdue Bill	: 1
Meter Number	: 546473 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28875295637 BC14/222.2/339/0/10/08-20-2016/81 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442101543449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141973

44270235557

Date : 08-20-2016

BC14/222.2/339/0597761/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427023555-7

Collection Ref. Code : 1857-72-563-8

Customer Information----------

Name : BILLION,ANA MARIA TOMARCE

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012468 EFS6	Pole No	:	0597761
Serial No	:	121434899	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1803
Period From	:	07-19-2016	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	233	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		828.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 114.86
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 7.98
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		81.28
CURRENT BILL - AUGUST 2016		623.58
TOTAL AMOUNT DUE		1,451.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 835.00

Your monthly electricity consumption chart

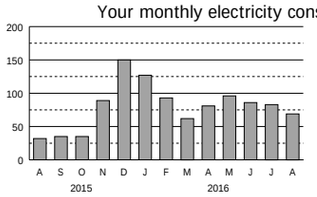

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.58		
Less : VAT	44.34		
Amount Net of VAT	579.24		
Less: BIR 2306	18.84		
BIR 2307	10.93	VATable Sales	579.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.47	VAT Zero Rated Sales	0.00
Add : VAT	44.34	VAT Amount	44.34
TOTAL AMOUNT DUE	593.81	TOTAL SALES	623.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/339/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442101543449

Collection Ref. Code	: 1857-72-563-8	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY
Account ID	: 4427023555-7		
Customer Name	: BILLION,ANA MARIA TOMARCE	TOTAL AMOUNT DUE	: 1,451.93
Meter Number	: 012468 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44270235557

BC14/222.2/339/0/10/08-20-2016/81

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253914476507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151771

25393100000

Date : 08-20-2016

BC14/222.2/340/0597586/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539310000-0

Collection Ref. Code : 1821-44-245-8

Customer Information----------

Name : MARAVILLA,MIRASOL TM S.

Premise Address : MARY GRACE SUBD, KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	309982GS6	Pole No	:	0597586
Serial No	:	4826265	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17688
Period From	:	07-19-2016	Prev Rdg	:	17642
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		335.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.04
CURRENT BILL - AUGUST 2016		316.62
TOTAL AMOUNT DUE		652.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 304.00

Your monthly electricity consumption chart

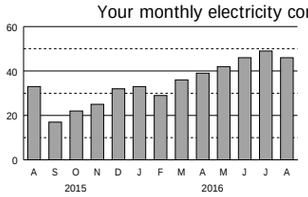

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.62		
Less : VAT	22.10		
Amount Net of VAT	294.52		
Less: BIR 2306	9.45		
BIR 2307	5.45	VATable Sales	294.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.62	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	301.72	TOTAL SALES	316.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/340/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253914476507

Collection Ref. Code	: 1821-44-245-8	Premise Address	: MARY GRACE SUBD, KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2539310000-0				
Customer Name	: MARAVILLA,MIRASOL TM S.	TOTAL AMOUNT DUE	: 652.23	Overdue Bill	: 1
Meter Number	: 309982GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25393100000

BC14/222.2/340/0/10/08-20-2016/81

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892250643935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153724

89274100000

Date : 08-20-2016

BC14/222.2/342/0597572/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927410000-0

Collection Ref. Code : 1813-77-380-7

Customer Information----------

Name : PATINO,SARAH P.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	66980GS3	Pole No	:	0597572
Serial No	:	94818297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16300
Period From	:	07-19-2016	Prev Rdg	:	16139
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	350	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		50.43
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.47
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		217.25
CURRENT BILL - AUGUST 2016		1,794.42
TOTAL AMOUNT DUE		3,567.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,940.00

Your monthly electricity consumption chart

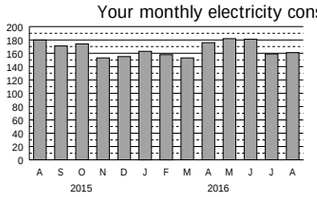

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.42		
Less : VAT	128.74		
Amount Net of VAT	1,665.68		
Less: BIR 2306	54.44		
BIR 2307	31.78	VATable Sales	1,665.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.46	VAT Zero Rated Sales	0.00
Add : VAT	128.74	VAT Amount	128.74
TOTAL AMOUNT DUE	1,708.20	TOTAL SALES	1,794.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/342/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892250643935

Collection Ref. Code	: 1813-77-380-7	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 8927410000-0				
Customer Name	: PATINO,SARAH P.	TOTAL AMOUNT DUE	: 3,567.06	Overdue Bill	: 1
Meter Number	: 66980GS3				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89274100000 BC14/222.2/342/0/10/08-20-2016/81 6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185318608879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150054

18503100002

Date : 08-20-2016

BC14/222.2/346/1043832/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850310000-2

Collection Ref. Code : 1835-67-272-8

Customer Information----------

Name : COLIAO,DIVINA A TM

Premise Address : CABANGCALAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	010380 EFS6	Pole No	:	1043832
Serial No	:	121433201	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9340
Period From	:	07-19-2016	Prev Rdg	:	8807
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	150	Billed kWh	:	533

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,692.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,848.25
Transmission Charge	0.3755/kWh	200.14
System Loss Charge	0.8712/kWh	464.35
Sub-Total		3,512.74
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	0.0929/kWh	49.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,692.50	133.85
Sub-Total		183.44
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		182.75
Transmission		5.28
System Loss		28.45
Distribution		183.61
Others		26.72
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		719.94
CURRENT BILL - AUGUST 2016		5,946.19
TOTAL AMOUNT DUE		12,638.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,695.00

Your monthly electricity consumption chart

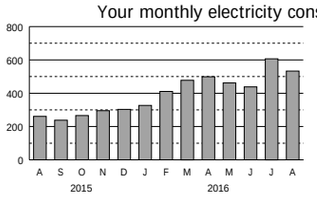

Avg Monthly Usage : 393.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,946.19		
Less : VAT	426.81		
Amount Net of VAT	5,519.38		
Less: BIR 2306	180.47		
BIR 2307	105.31	VATable Sales	5,519.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,233.60	VAT Zero Rated Sales	0.00
Add : VAT	426.81	VAT Amount	426.81
TOTAL AMOUNT DUE	5,660.41	TOTAL SALES	5,946.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/346/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185318608879

Collection Ref. Code	: 1835-67-272-8	Premise Address	: CABANGCALAN TALAMBAN		
Account ID	: 1850310000-2				
Customer Name	: COLIAO,DIVINA A TM	TOTAL AMOUNT DUE	: 12,638.88	Overdue Bill	: 1
Meter Number	: 010380 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18503100002 BC14/222.2/346/0/10/08-20-2016/81 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864126788059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155492

86441592713

Date : 08-20-2016

BC14/222.2/350/0597761/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644159271-3

Collection Ref. Code : 1849-69-377-3

Customer Information----------

Name : MONTEBON,CONCEPCION TELAMO

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034288	Pole No	:	0597761
Serial No	:	121743760	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	406
Period From	:	07-19-2016	Prev Rdg	:	363
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.07
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		43.13
CURRENT BILL - AUGUST 2016		296.90
TOTAL AMOUNT DUE		642.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 660.00

Your monthly electricity consumption chart

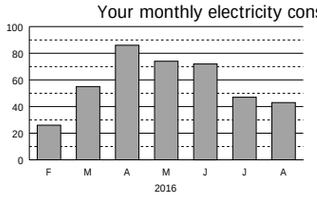

Avg Monthly Usage : 57.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.90		
Less : VAT	20.75		
Amount Net of VAT	276.15		
Less: BIR 2306	8.86		
BIR 2307	5.11	VATable Sales	276.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.18	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	282.93	TOTAL SALES	296.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/350/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864126788059

Collection Ref. Code	: 1849-69-377-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 8644159271-3				
Customer Name	: MONTEBON,CONCEPCION TELAMO	TOTAL AMOUNT DUE	: 642.47	Overdue Bill	: 1
Meter Number	: MTR1034288				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86441592713

BC14/222.2/350/0/10/08-20-2016/81

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518358135059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148174

51885939689

Date : 08-20-2016

BC14/222.2/351/0597803/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188593968-9

Collection Ref. Code : 1855-88-479-8

Customer Information----------

Name : CANETE,JOBERT DELA PENA

Premise Address : CABANCALAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	5787 EVS6	Pole No	:	0597803
Serial No	:	06193698	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2241
Period From	:	07-19-2016	Prev Rdg	:	2164
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		674.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 96.43
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.56
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		93.20
CURRENT BILL - AUGUST 2016		729.56
TOTAL AMOUNT DUE		1,404.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,300.00

Your monthly electricity consumption chart

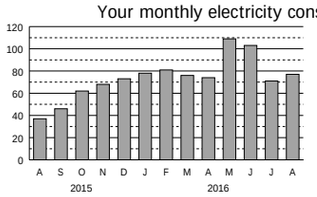

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.56		
Less : VAT	51.75		
Amount Net of VAT	677.81		
Less: BIR 2306	21.94		
BIR 2307	12.82	VATable Sales	677.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.05	VAT Zero Rated Sales	0.00
Add : VAT	51.75	VAT Amount	51.75
TOTAL AMOUNT DUE	694.80	TOTAL SALES	729.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/351/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518358135059

Collection Ref. Code	: 1855-88-479-8	Premise Address	: CABANCALAN,TALAMBAN		
Account ID	: 5188593968-9				
Customer Name	: CANETE,JOBERT DELA PENA	TOTAL AMOUNT DUE	: 1,404.00	Overdue Bill	: 1
Meter Number	: 5787 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51885939689

BC14/222.2/351/0/10/08-20-2016/81

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225959087630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151926

22551489820

Date : 08-20-2016

BC14/222.2/380/0579521/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255148982-0

Collection Ref. Code : 1849-38-707-9

Customer Information----------

Name : SHEN,BRENDA GO M3

Premise Address : 1047 KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074705	Pole No	:	0579521
Serial No	:	40039176	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8832
Period From	:	07-19-2016	Prev Rdg	:	8018
No of Days	:	31	Diff Rdg	:	814
Avg kWh/day	:	26.26	Registered	:	814
Conn Load	:	3314	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,959.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,349.85
Transmission Charge	0.6506/kWh	529.59
System Loss Charge	0.848/kWh	690.27
Sub-Total		5,569.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,959.50	179.19
Sub-Total		254.92
Government Charges		
Franchise Tax - Local		61.19
Value Added Tax		
Generation		279.09
Transmission		13.98
System Loss		41.47
Distribution		280.09
Others		37.93
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,101.54
CURRENT BILL - AUGUST 2016		9,260.27
TOTAL AMOUNT DUE		18,219.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 10,401.14

Your monthly electricity consumption chart

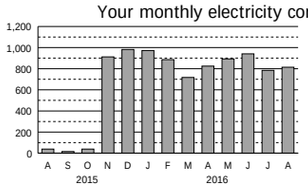

Avg Monthly Usage : 678.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,260.27		
Less : VAT	652.56		
Amount Net of VAT	8,607.71		
Less: BIR 2306	278.59		
BIR 2307	164.40	VATable Sales	8,607.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,164.72	VAT Zero Rated Sales	0.00
Add : VAT	652.56	VAT Amount	652.56
TOTAL AMOUNT DUE	8,817.28	TOTAL SALES	9,260.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/380/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225959087630

Collection Ref. Code	: 1849-38-707-9	Premise Address	: 1047 KALUBIHAN,TALAMBAN		
Account ID	: 2255148982-0				
Customer Name	: SHEN,BRENDA GO M3	TOTAL AMOUNT DUE	: 18,219.82	Overdue Bill	: 1
Meter Number	: MTR1074705				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22551489820

BC14/222.2/380/0/10/08-20-2016/81

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616501551877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146902

61624100006

Date : 08-20-2016

BC14/222.2/455/0573954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162410000-6

Collection Ref. Code : 1811-52-554-7

Customer Information----------

Name : MABANO,CALIXTA

Premise Address : CALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	381745GS6	Pole No	:	0573954
Serial No	:	2003139430	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38836
Period From	:	07-19-2016	Prev Rdg	:	38464
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	0	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		5,615.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,987.89
Transmission Charge	0.3755/kWh	139.69
System Loss Charge	0.8712/kWh	324.09
Sub-Total		2,451.67
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	0.0929/kWh	34.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,615.00	112.30
Sub-Total		146.91
Government Charges		
Franchise Tax - Local		27.51
Value Added Tax		
Generation		127.56
Transmission		3.69
System Loss		19.86
Distribution		128.33
Others		20.93
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		505.09
CURRENT BILL - AUGUST 2016		4,173.07
TOTAL AMOUNT DUE		9,788.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,435.00

Your monthly electricity consumption chart

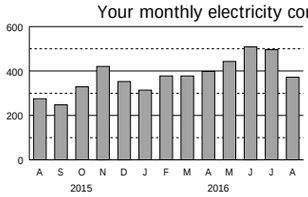

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,173.07		
Less : VAT	300.37		
Amount Net of VAT	3,872.70		
Less: BIR 2306	126.99		
BIR 2307	73.91	VATable Sales	3,872.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,671.80	VAT Zero Rated Sales	0.00
Add : VAT	300.37	VAT Amount	300.37
TOTAL AMOUNT DUE	3,972.17	TOTAL SALES	4,173.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/455/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616501551877

Collection Ref. Code	: 1811-52-554-7	Premise Address	: CALUBIHAN TALAMBAN		
Account ID	: 6162410000-6				
Customer Name	: MABANO,CALIXTA	TOTAL AMOUNT DUE	: 9,788.23	Overdue Bill	: 1
Meter Number	: 381745GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61624100006 BC14/222.2/455/0/10/08-20-2016/81 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892606020740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153758

89254100004

Date : 08-20-2016

BC14/222.2/460/0573954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925410000-4

Collection Ref. Code : 1825-36-980-1

Customer Information----------

Name : BONGO,ELPEDIO M

Premise Address : KALUBIHAB TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	124240WS6	Pole No	:	0573954
Serial No	:	80854062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24180
Period From	:	07-19-2016	Prev Rdg	:	24079
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		534.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 534.50	10.69
Sub-Total		20.08
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.08
CURRENT BILL - AUGUST 2016		1,114.79
TOTAL AMOUNT DUE		1,649.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 573.00

Your monthly electricity consumption chart

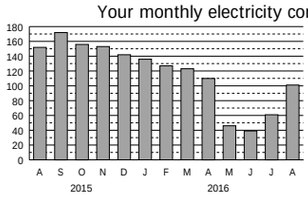

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.79		
Less : VAT	79.62		
Amount Net of VAT	1,035.17		
Less: BIR 2306	33.67		
BIR 2307	19.74	VATable Sales	1,035.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.76	VAT Zero Rated Sales	0.00
Add : VAT	79.62	VAT Amount	79.62
TOTAL AMOUNT DUE	1,061.38	TOTAL SALES	1,114.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/460/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892606020740

Collection Ref. Code	: 1825-36-980-1	Premise Address	: KALUBIHAB TALAMBAN,CEBU CITY		
Account ID	: 8925410000-4				
Customer Name	: BONGO,ELPEDIO M	TOTAL AMOUNT DUE	: 1,649.44	Overdue Bill	: 1
Meter Number	: 124240WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89254100004 BC14/222.2/460/0/10/08-20-2016/81 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516592463244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146792

51624100007

Date : 08-20-2016

BC14/222.2/480/0573954/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162410000-7

Collection Ref. Code : 1811-52-548-2

Customer Information----------

Name : DEONSON,BENITA

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164120WS6	Pole No	:	0573954
Serial No	:	6137171	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20673
Period From	:	07-19-2016	Prev Rdg	:	20513
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		1,884.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		85.08
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		220.44
CURRENT BILL - AUGUST 2016		1,822.81
TOTAL AMOUNT DUE		3,707.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,625.00

Your monthly electricity consumption chart

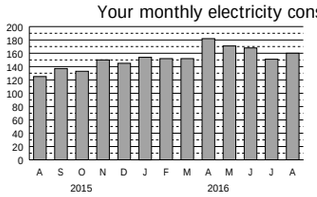

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.81		
Less : VAT	132.19		
Amount Net of VAT	1,690.62		
Less: BIR 2306	55.86		
BIR 2307	32.29	VATable Sales	1,690.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.47	VAT Zero Rated Sales	0.00
Add : VAT	132.19	VAT Amount	132.19
TOTAL AMOUNT DUE	1,734.66	TOTAL SALES	1,822.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/480/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516592463244

Collection Ref. Code	: 1811-52-548-2	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5162410000-7				
Customer Name	: DEONSON,BENITA	TOTAL AMOUNT DUE	: 3,707.64	Overdue Bill	: 1
Meter Number	: 164120WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51624100007 BC14/222.2/480/0/10/08-20-2016/81 6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295372091303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155188

29504100008

Date : 08-20-2016

BC14/222.2/520/0573821/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950410000-8

Collection Ref. Code : 1821-75-716-5

Customer Information----------

Name : ABUNDA,RENE TM B.

Premise Address : 1067 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336969GS6	Pole No	:	0573821
Serial No	:	49011259	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	44775
Period From	:	07-19-2016	Prev Rdg	:	44393
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	480	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,135.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,041.33
Transmission Charge	0.6506/kWh	248.53
System Loss Charge	0.848/kWh	323.94
Sub-Total		2,613.80
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	0.0929/kWh	35.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,135.50	82.71
Sub-Total		118.25
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		130.98
Transmission		6.56
System Loss		19.46
Distribution		131.76
Others		17.64
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		517.12
CURRENT BILL - AUGUST 2016		4,347.19
TOTAL AMOUNT DUE		8,482.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 5,119.00

Your monthly electricity consumption chart

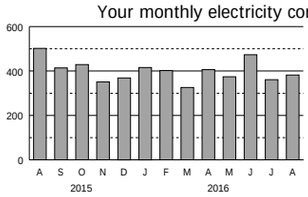

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,347.19		
Less : VAT	306.40		
Amount Net of VAT	4,040.79		
Less: BIR 2306	130.80		
BIR 2307	77.18	VATable Sales	4,040.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,832.81	VAT Zero Rated Sales	0.00
Add : VAT	306.40	VAT Amount	306.40
TOTAL AMOUNT DUE	4,139.21	TOTAL SALES	4,347.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/520/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295372091303

Collection Ref. Code	: 1821-75-716-5	Premise Address	: 1067 KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2950410000-8				
Customer Name	: ABUNDA,RENE TM B.	TOTAL AMOUNT DUE	: 8,482.84	Overdue Bill	: 1
Meter Number	: 336969GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29504100008 BC14/222.2/520/0/10/08-20-2016/81 6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090166104649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152139

09099101033

Date : 08-20-2016

BC14/222.2/600/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0909910103-3

Collection Ref. Code : 1857-51-932-9

Customer Information----------

Name : OPORTO,MARLINA TERO

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN,CEBU CITY

TIN : 266-736-969-000

Metering Information----------

Meter No	:	014213 EFS6	Pole No	:	0573541
Serial No	:	121446939	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4918
Period From	:	07-19-2016	Prev Rdg	:	4779
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	122	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		1,505.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,505.00	30.10
Sub-Total		43.03
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.62
CURRENT BILL - AUGUST 2016		1,549.45
TOTAL AMOUNT DUE		3,054.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,630.00

Your monthly electricity consumption chart

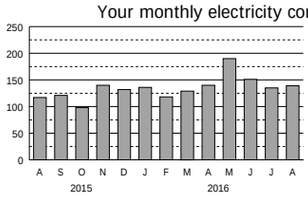

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.45		
Less : VAT	111.17		
Amount Net of VAT	1,438.28		
Less: BIR 2306	47.00		
BIR 2307	27.44	VATable Sales	1,438.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,363.84	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,475.01	TOTAL SALES	1,549.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/600/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090166104649

Collection Ref. Code	: 1857-51-932-9	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 0909910103-3				
Customer Name	: OPORTO,MARLINA TERO	TOTAL AMOUNT DUE	: 3,054.69	Overdue Bill	: 1
Meter Number	: 014213 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09099101033 BC14/222.2/600/0/10/08-20-2016/81 6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311374492715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144539

31144100000

Date : 08-20-2016

BC14/222.2/600/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3114410000-0

Collection Ref. Code : 1839-39-035-2

Customer Information----------

Name : CODIZAR,CHERRY G

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	428362GS6	Pole No	:	0573541
Serial No	:	58683266	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18566
Period From	:	07-19-2016	Prev Rdg	:	18108
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	240	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,447.46
Transmission Charge	0.3755/kWh	171.98
System Loss Charge	0.8712/kWh	399.01
Sub-Total		3,018.45
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	0.0929/kWh	42.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,397.50	87.95
Sub-Total		130.56
Government Charges		
Franchise Tax - Local		33.48
Value Added Tax		
Generation		157.04
Transmission		4.54
System Loss		24.46
Distribution		157.86
Others		19.68
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		615.26
CURRENT BILL - AUGUST 2016		5,079.74
TOTAL AMOUNT DUE		9,477.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,390.00

Your monthly electricity consumption chart

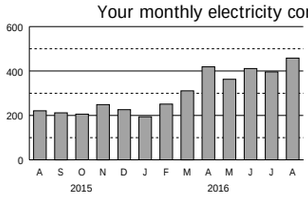

Avg Monthly Usage : 301.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.74		
Less : VAT	363.58		
Amount Net of VAT	4,716.16		
Less: BIR 2306	153.76		
BIR 2307	89.96	VATable Sales	4,716.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,472.44	VAT Zero Rated Sales	0.00
Add : VAT	363.58	VAT Amount	363.58
TOTAL AMOUNT DUE	4,836.02	TOTAL SALES	5,079.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/600/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311374492715

Collection Ref. Code	: 1839-39-035-2	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 3114410000-0				
Customer Name	: CODIZAR,CHERRY G	TOTAL AMOUNT DUE	: 9,477.20	Overdue Bill	: 1
Meter Number	: 428362GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31144100000 BC14/222.2/600/0/10/08-20-2016/81 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426065681209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152698

42611086226

Date : 08-20-2016

BC14/222.2/600/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261108622-6

Collection Ref. Code : 1857-20-377-1

Customer Information----------

Name : NACUA,JECHRIS GABUNADA

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5340 EIS6	Pole No	:	0573541
Serial No	:	42955226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3145
Period From	:	07-19-2016	Prev Rdg	:	3026
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		1,199.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		35.07
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.26
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		160.48
CURRENT BILL - AUGUST 2016		1,325.30
TOTAL AMOUNT DUE		2,524.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,100.00

Your monthly electricity consumption chart

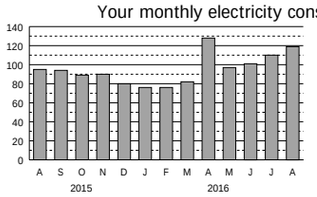

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.30		
Less : VAT	95.05		
Amount Net of VAT	1,230.25		
Less: BIR 2306	40.19		
BIR 2307	23.47	VATable Sales	1,230.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.59	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,261.64	TOTAL SALES	1,325.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/600/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426065681209

Collection Ref. Code	: 1857-20-377-1	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 4261108622-6		
Customer Name	: NACUA,JECHRIS GABUNADA	TOTAL AMOUNT DUE	: 2,524.58
Meter Number	: 5340 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42611086226 BC14/222.2/600/0/10/08-20-2016/81 6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869266648409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139498

86963682744

Date : 08-20-2016

BC14/222.2/601/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696368274-4

Collection Ref. Code : 1849-63-983-3

Customer Information----------

Name : BULABOS, JELLYN GABUNADA

Premise Address : SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	493230 GS6	Pole No	:	0573541
Serial No	:	80962891	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6034
Period From	:	07-19-2016	Prev Rdg	:	5966
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	345	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 109.25
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 7.39
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		80.62
CURRENT BILL - AUGUST 2016		619.09
TOTAL AMOUNT DUE		1,633.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,248.00

Your monthly electricity consumption chart

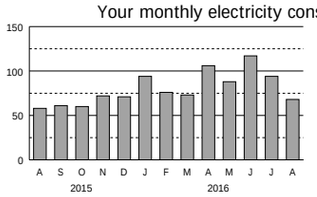

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.09		
Less : VAT	44.18		
Amount Net of VAT	574.91		
Less: BIR 2306	18.74		
BIR 2307	10.85	VATable Sales	574.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.32	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	589.50	TOTAL SALES	619.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/601/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869266648409

Collection Ref. Code	: 1849-63-983-3	Premise Address	: SITIO KALUBIHAN		
Account ID	: 8696368274-4				
Customer Name	: BULABOS, JELLYN GABUNADA	TOTAL AMOUNT DUE	: 1,633.48	Overdue Bill	: 1
Meter Number	: 493230 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86963682744 BC14/222.2/601/0/10/08-20-2016/81 6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516590048992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147095

51625000008

Date : 08-20-2016

BC14/222.2/611/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162500000-8

Collection Ref. Code : 1849-25-908-9

Customer Information----------

Name : GABUNADA,JENNIFER OPORTO

Premise Address : 1073-5,SITIO KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	489025GS6	Pole No	:	0573541
Serial No	:	69518122	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5366
Period From	:	07-19-2016	Prev Rdg	:	5259
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	313	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		1,360.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		37.17
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
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		145.10
CURRENT BILL - AUGUST 2016		1,198.61
TOTAL AMOUNT DUE		2,559.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,014.00

Your monthly electricity consumption chart

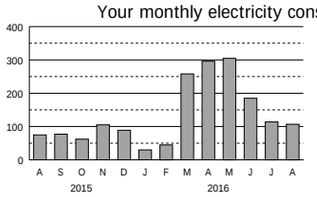

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.61		
Less : VAT	86.22		
Amount Net of VAT	1,112.39		
Less: BIR 2306	36.45		
BIR 2307	21.23	VATable Sales	1,112.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.71	VAT Zero Rated Sales	0.00
Add : VAT	86.22	VAT Amount	86.22
TOTAL AMOUNT DUE	1,140.93	TOTAL SALES	1,198.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/611/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516590048992

Collection Ref. Code	: 1849-25-908-9	Premise Address	: 1073-5,SITIO KALUBIHAN,TALAMBAN		
Account ID	: 5162500000-8				
Customer Name	: GABUNADA,JENNIFER OPORTO	TOTAL AMOUNT DUE	: 2,559.51	Overdue Bill	: 1
Meter Number	: 489025GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51625000008 BC14/222.2/611/0/10/08-20-2016/81 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446404917998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144383

44624100002

Date : 08-20-2016

BC14/222.2/620/0573541/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462410000-2

Collection Ref. Code : 1811-52-815-5

Customer Information----------

Name : OPORTO,NELSON

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	291987SS6	Pole No	:	0573541
Serial No	:	25611965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37367
Period From	:	07-19-2016	Prev Rdg	:	37229
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		1,483.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.32
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		186.24
CURRENT BILL - AUGUST 2016		1,538.09
TOTAL AMOUNT DUE		3,021.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,585.00

Your monthly electricity consumption chart

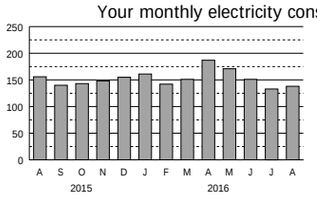

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.09		
Less : VAT	110.36		
Amount Net of VAT	1,427.73		
Less: BIR 2306	46.68		
BIR 2307	27.24	VATable Sales	1,427.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.81	VAT Zero Rated Sales	0.00
Add : VAT	110.36	VAT Amount	110.36
TOTAL AMOUNT DUE	1,464.17	TOTAL SALES	1,538.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/620/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446404917998

Collection Ref. Code	: 1811-52-815-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 4462410000-2				
Customer Name	: OPORTO,NELSON	TOTAL AMOUNT DUE	: 3,021.21	Overdue Bill	: 1
Meter Number	: 291987SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44624100002 BC14/222.2/620/0/10/08-20-2016/81 6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922743273021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150435

92273100005

Date : 08-20-2016

BC14/222.2/650/0573534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227310000-5

Collection Ref. Code : 1829-93-308-6

Customer Information----------

Name : MOLIJON,ROLDAN O

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	383332GS6	Pole No	:	0573534
Serial No	:	2003138965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14783
Period From	:	07-19-2016	Prev Rdg	:	14661
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		1,450.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		40.37
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.92
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		165.08
CURRENT BILL - AUGUST 2016		1,363.57
TOTAL AMOUNT DUE		2,814.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,617.00

Your monthly electricity consumption chart

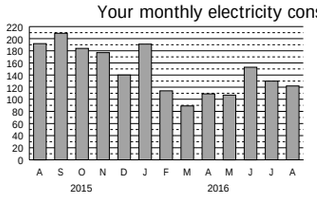

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.57		
Less : VAT	97.96		
Amount Net of VAT	1,265.61		
Less: BIR 2306	41.43		
BIR 2307	24.15	VATable Sales	1,265.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.03	VAT Zero Rated Sales	0.00
Add : VAT	97.96	VAT Amount	97.96
TOTAL AMOUNT DUE	1,297.99	TOTAL SALES	1,363.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/650/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922743273021

Collection Ref. Code	: 1829-93-308-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 9227310000-5				
Customer Name	: MOLIJON,ROLDAN O	TOTAL AMOUNT DUE	: 2,814.56	Overdue Bill	: 1
Meter Number	: 383332GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92273100005 BC14/222.2/650/0/10/08-20-2016/81 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046794739749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144301

04623100007

Date : 08-20-2016

BC14/222.2/680/0573534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0462310000-7

Collection Ref. Code : 1827-89-503-9

Customer Information----------

Name : ZAMBOANGNON,EVELYN O

Premise Address : CALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	284007SS6	Pole No	:	0573534
Serial No	:	25243043	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22162
Period From	:	07-19-2016	Prev Rdg	:	21997
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	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		1,837.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.71
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		222.71
CURRENT BILL - AUGUST 2016		1,839.38
TOTAL AMOUNT DUE		3,677.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,720.00

Your monthly electricity consumption chart

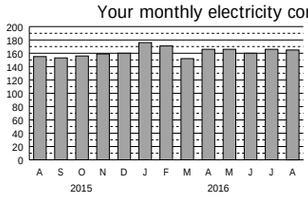

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.38		
Less : VAT	131.98		
Amount Net of VAT	1,707.40		
Less: BIR 2306	55.81		
BIR 2307	32.58	VATable Sales	1,707.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.01	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,750.99	TOTAL SALES	1,839.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/680/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046794739749

Collection Ref. Code	: 1827-89-503-9	Premise Address	: CALUBIHAN TALAMBAN		
Account ID	: 0462310000-7				
Customer Name	: ZAMBOANGNON,EVELYN O	TOTAL AMOUNT DUE	: 3,677.31	Overdue Bill	: 1
Meter Number	: 284007SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04623100007 BC14/222.2/680/0/10/08-20-2016/81 6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880225140751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146643

88034100003

Date : 08-20-2016

BC14/222.2/733/0573513/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803410000-3

Collection Ref. Code : 1831-87-512-8

Customer Information----------

Name : BONTUYAN,JESUS C

Premise Address : KABULIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1149966	Pole No	:	0573513
Serial No	:	133497853	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1194
Period From	:	07-19-2016	Prev Rdg	:	912
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	205	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,698.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
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	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		80.21
Government Charges		
Franchise Tax - Local		20.63
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		12.10
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		379.04
CURRENT BILL - AUGUST 2016		3,129.66
TOTAL AMOUNT DUE		5,828.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,800.00

Your monthly electricity consumption chart

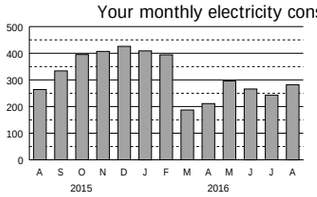

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,129.66		
Less : VAT	224.06		
Amount Net of VAT	2,905.60		
Less: BIR 2306	94.75		
BIR 2307	55.43	VATable Sales	2,905.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,755.42	VAT Zero Rated Sales	0.00
Add : VAT	224.06	VAT Amount	224.06
TOTAL AMOUNT DUE	2,979.48	TOTAL SALES	3,129.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/733/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880225140751

Collection Ref. Code	: 1831-87-512-8	Premise Address	: KABULIHAN TALAMBAN		
Account ID	: 8803410000-3				
Customer Name	: BONTUYAN,JESUS C	TOTAL AMOUNT DUE	: 5,828.31	Overdue Bill	: 1
Meter Number	: MTR1149966				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88034100003

BC14/222.2/733/0/10/08-20-2016/81

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866015330296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156344

86624100003

Date : 08-20-2016

BC14/222.2/810/0573555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662410000-3

Collection Ref. Code : 1811-52-989-5

Customer Information----------

Name : OPORTO,MARTIN

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	383323GS6	Pole No	:	0573555
Serial No	:	2003132780	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30855
Period From	:	07-19-2016	Prev Rdg	:	30182
No of Days	:	31	Diff Rdg	:	673
Avg kWh/day	:	21.71	Registered	:	673
Conn Load	:	0	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,282.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,596.38
Transmission Charge	0.3755/kWh	252.71
System Loss Charge	0.8712/kWh	586.32
Sub-Total		4,435.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	62.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,283.00	125.66
Sub-Total		188.27
Government Charges		
Franchise Tax - Local		49.16
Value Added Tax		
Generation		230.76
Transmission		6.67
System Loss		35.93
Distribution		231.68
Others		28.49
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		903.30
CURRENT BILL - AUGUST 2016		7,457.63
TOTAL AMOUNT DUE		13,740.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 11,366.00

Your monthly electricity consumption chart

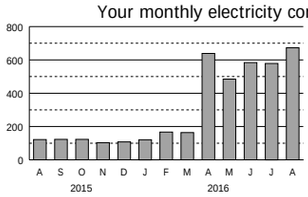

Avg Monthly Usage : 307.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,457.63		
Less : VAT	533.53		
Amount Net of VAT	6,924.10		
Less: BIR 2306	225.61		
BIR 2307	132.07	VATable Sales	6,924.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,566.42	VAT Zero Rated Sales	0.00
Add : VAT	533.53	VAT Amount	533.53
TOTAL AMOUNT DUE	7,099.95	TOTAL SALES	7,457.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/810/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866015330296

Collection Ref. Code	: 1811-52-989-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 8662410000-3				
Customer Name	: OPORTO,MARTIN	TOTAL AMOUNT DUE	: 13,740.59	Overdue Bill	: 1
Meter Number	: 383323GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86624100003 BC14/222.2/810/0/10/08-20-2016/81 6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191467786441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154421

19144100005

Date : 08-20-2016

BC14/222.2/820/0573555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914410000-5

Collection Ref. Code : 1825-24-128-7

Customer Information----------

Name : SAMBRANO,FLORDELIZA C

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	167030WS6	Pole No	:	0573555
Serial No	:	44075804	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9470
Period From	:	07-19-2016	Prev Rdg	:	9255
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,931.00	38.62
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		8.92
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		288.82
CURRENT BILL - AUGUST 2016		2,384.58
TOTAL AMOUNT DUE		4,315.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,221.00

Your monthly electricity consumption chart

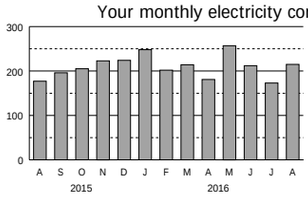

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.58		
Less : VAT	170.67		
Amount Net of VAT	2,213.91		
Less: BIR 2306	72.16		
BIR 2307	42.23	VATable Sales	2,213.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,099.52	VAT Zero Rated Sales	0.00
Add : VAT	170.67	VAT Amount	170.67
TOTAL AMOUNT DUE	2,270.19	TOTAL SALES	2,384.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/820/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191467786441

Collection Ref. Code	: 1825-24-128-7	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1914410000-5				
Customer Name	: SAMBRANO,FLORDELIZA C	TOTAL AMOUNT DUE	: 4,315.76	Overdue Bill	: 1
Meter Number	: 167030WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19144100005 BC14/222.2/820/0/10/08-20-2016/81 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556177527479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152949

55633100007

Date : 08-20-2016

BC14/222.2/840/0573555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5563310000-7

Collection Ref. Code : 1829-22-389-5

Customer Information----------

Name : MANUBAG,JERRY D

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	167038WS6	Pole No	:	0573555
Serial No	:	48092905	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	99720
Period From	:	07-19-2016	Prev Rdg	:	99236
No of Days	:	31	Diff Rdg	:	484
Avg kWh/day	:	15.61	Registered	:	484
Conn Load	:	150	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		6,695.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,586.40
Transmission Charge	0.3755/kWh	181.74
System Loss Charge	0.8712/kWh	421.66
Sub-Total		3,189.80
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	0.0929/kWh	44.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,695.00	133.90
Sub-Total		178.93
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		165.96
Transmission		4.80
System Loss		25.85
Distribution		166.78
Others		25.75
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		655.41
CURRENT BILL - AUGUST 2016		5,414.01
TOTAL AMOUNT DUE		12,109.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,213.00

Your monthly electricity consumption chart

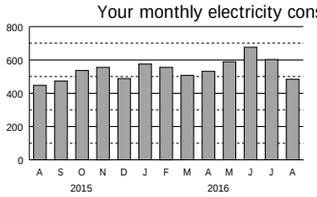

Avg Monthly Usage : 540.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.01		
Less : VAT	389.14		
Amount Net of VAT	5,024.87		
Less: BIR 2306	164.52		
BIR 2307	95.89	VATable Sales	5,024.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,764.46	VAT Zero Rated Sales	0.00
Add : VAT	389.14	VAT Amount	389.14
TOTAL AMOUNT DUE	5,153.60	TOTAL SALES	5,414.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/840/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556177527479

Collection Ref. Code	: 1829-22-389-5	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5563310000-7				
Customer Name	: MANUBAG,JERRY D	TOTAL AMOUNT DUE	: 12,109.18	Overdue Bill	: 1
Meter Number	: 167038WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55633100007 BC14/222.2/840/0/10/08-20-2016/81 6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746926677051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144089

74624100009

Date : 08-20-2016

BC14/222.2/850/0573555/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462410000-9

Collection Ref. Code : 1811-52-833-3

Customer Information----------

Name : BACALING,DIOSENIA M

Premise Address : KALUBIHAN, TALAMBAN,AHD BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	MTR1110837	Pole No	:	0573555
Serial No	:	129123891	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7007
Period From	:	07-19-2016	Prev Rdg	:	6491
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	542	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		5,637.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,757.40
Transmission Charge	0.3755/kWh	193.76
System Loss Charge	0.8712/kWh	449.54
Sub-Total		3,400.70
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	0.0929/kWh	47.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 13,803.50	276.07
Sub-Total		324.08
Government Charges		
Franchise Tax - Local		39.05
Value Added Tax		
Generation		176.93
Transmission		5.11
System Loss		27.55
Distribution		177.77
Others		43.58
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.98
Sub-Total		715.81
CURRENT BILL - AUGUST 2016		5,922.02
TOTAL AMOUNT DUE		11,559.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 8,166.00

Your monthly electricity consumption chart

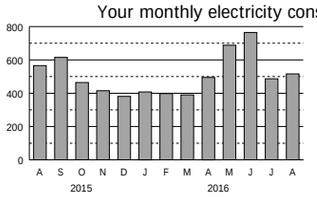

Avg Monthly Usage : 506.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,922.02		
Less : VAT	430.94		
Amount Net of VAT	5,491.08		
Less: BIR 2306	182.09		
BIR 2307	104.91	VATable Sales	5,491.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,204.08	VAT Zero Rated Sales	0.00
Add : VAT	430.94	VAT Amount	430.94
TOTAL AMOUNT DUE	5,635.02	TOTAL SALES	5,922.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/850/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746926677051

Collection Ref. Code : 1811-52-833-3

Account ID : 7462410000-9

Customer Name : BACALING,DIOSENIA M

Meter Number : MTR1110837

Period : Jul 2016

Premise Address : KALUBIHAN, TALAMBAN,AHD BASKETBALL COURT

TOTAL AMOUNT DUE : 11,559.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74624100009 BC14/222.2/850/0/10/08-20-2016/81 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723197306940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149974

72307799626

Date : 08-20-2016

BC14/222.2/851/0573800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230779962-6

Collection Ref. Code : 1855-69-530-8

Customer Information----------

Name : ANODAN,SUSANA JUDIGO

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143111	Pole No	:	0573800
Serial No	:	40100158	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	631
Period From	:	07-19-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.47
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		156.80
CURRENT BILL - AUGUST 2016		1,295.26
TOTAL AMOUNT DUE		2,607.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,247.00

Your monthly electricity consumption chart

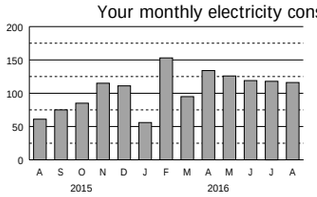

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.26		
Less : VAT	93.00		
Amount Net of VAT	1,202.26		
Less: BIR 2306	39.32		
BIR 2307	22.94	VATable Sales	1,202.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.00	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,233.00	TOTAL SALES	1,295.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/851/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723197306940

Collection Ref. Code	: 1855-69-530-8	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 7230779962-6				
Customer Name	: ANODAN,SUSANA JUDIGO	TOTAL AMOUNT DUE	: 2,607.68	Overdue Bill	: 1
Meter Number	: MTR1143111				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72307799626

BC14/222.2/851/0/10/08-20-2016/81

6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145739955992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143831

14593100002

Date : 08-20-2016

BC14/222.2/900/0573576/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459310000-2

Collection Ref. Code : 1831-36-215-5

Customer Information----------

Name : GORREON,CLARITA N

Premise Address : HIDDEN VALLEY TALAMBAN

TIN :

Metering Information----------

Meter No	:	166297WS6	Pole No	:	0573576
Serial No	:	48091297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30487
Period From	:	07-19-2016	Prev Rdg	:	30177
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	800	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		3,271.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
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	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		94.27
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		14.04
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		417.39
CURRENT BILL - AUGUST 2016		3,446.73
TOTAL AMOUNT DUE		6,718.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,485.00

Your monthly electricity consumption chart

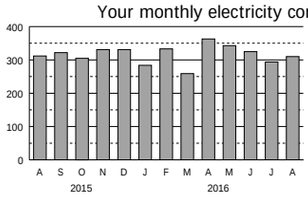

Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.73		
Less : VAT	246.98		
Amount Net of VAT	3,199.75		
Less: BIR 2306	104.43		
BIR 2307	61.04	VATable Sales	3,199.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.28	VAT Zero Rated Sales	0.00
Add : VAT	246.98	VAT Amount	246.98
TOTAL AMOUNT DUE	3,281.26	TOTAL SALES	3,446.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/900/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145739955992

Collection Ref. Code	: 1831-36-215-5	Premise Address	: HIDDEN VALLEY TALAMBAN		
Account ID	: 1459310000-2				
Customer Name	: GORREON,CLARITA N	TOTAL AMOUNT DUE	: 6,718.38	Overdue Bill	: 1
Meter Number	: 166297WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14593100002 BC14/222.2/900/0/10/08-20-2016/81 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816485793304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147279

81683100002

Date : 08-20-2016

BC14/222.2/950/0573604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168310000-2

Collection Ref. Code : 1831-33-950-1

Customer Information----------

Name : BRAGAT,CARMELITA J

Premise Address : CALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	165947WS6	Pole No	:	0573604
Serial No	:	42318267	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42971
Period From	:	07-19-2016	Prev Rdg	:	42560
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	1459	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		1,064.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,196.30
Transmission Charge	0.3755/kWh	154.33
System Loss Charge	0.8712/kWh	358.06
Sub-Total		2,708.69
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	0.0929/kWh	38.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		59.53
Government Charges		
Franchise Tax - Local		29.62
Value Added Tax		
Generation		140.92
Transmission		4.08
System Loss		21.95
Distribution		141.72
Others		10.70
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		544.79
CURRENT BILL - AUGUST 2016		4,494.01
TOTAL AMOUNT DUE		5,558.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,595.00

Your monthly electricity consumption chart

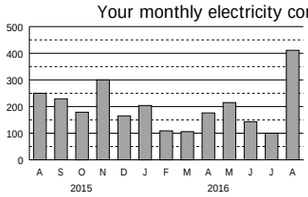

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,494.01		
Less : VAT	319.37		
Amount Net of VAT	4,174.64		
Less: BIR 2306	135.09		
BIR 2307	79.58	VATable Sales	4,174.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,959.97	VAT Zero Rated Sales	0.00
Add : VAT	319.37	VAT Amount	319.37
TOTAL AMOUNT DUE	4,279.34	TOTAL SALES	4,494.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/950/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816485793304

Collection Ref. Code	: 1831-33-950-1	Premise Address	: CALUBIHAN TALAMBAN		
Account ID	: 8168310000-2				
Customer Name	: BRAGAT,CARMELITA J	TOTAL AMOUNT DUE	: 5,558.67	Overdue Bill	: 1
Meter Number	: 165947WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81683100002

BC14/222.2/950/0/10/08-20-2016/81

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766256989269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154704

76613100007

Date : 08-20-2016

BC14/222.2/960/0573604/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7661310000-7

Collection Ref. Code : 1835-96-770-1

Customer Information----------

Name : JAYME,ANTONIO A

Premise Address : HIDDEN VALLEY SUBDV,KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	124299WS6	Pole No	:	0573604
Serial No	:	70111053	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41997
Period From	:	07-19-2016	Prev Rdg	:	41672
No of Days	:	31	Diff Rdg	:	325
Avg kWh/day	:	10.48	Registered	:	325
Conn Load	:	850	Billed kWh	:	325

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,044.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,736.74
Transmission Charge	0.3755/kWh	122.04
System Loss Charge	0.8712/kWh	283.14
Sub-Total		2,141.92
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	0.0929/kWh	30.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,044.50	60.89
Sub-Total		91.13
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		111.44
Transmission		3.22
System Loss		17.36
Distribution		112.19
Others		13.79
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		436.59
CURRENT BILL - AUGUST 2016		3,604.57
TOTAL AMOUNT DUE		6,649.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,560.00

Your monthly electricity consumption chart

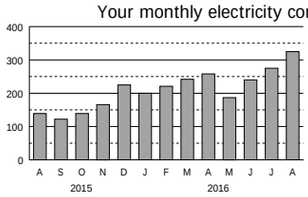

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,604.57		
Less : VAT	258.00		
Amount Net of VAT	3,346.57		
Less: BIR 2306	109.09		
BIR 2307	63.83	VATable Sales	3,346.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.65	VAT Zero Rated Sales	0.00
Add : VAT	258.00	VAT Amount	258.00
TOTAL AMOUNT DUE	3,431.65	TOTAL SALES	3,604.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/960/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766256989269

Collection Ref. Code	: 1835-96-770-1	Premise Address	: HIDDEN VALLEY SUBDV,KALUBIHAN TALAMBAN		
Account ID	: 7661310000-7				
Customer Name	: JAYME,ANTONIO A	TOTAL AMOUNT DUE	: 6,649.13	Overdue Bill	: 1
Meter Number	: 124299WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76613100007 BC14/222.2/960/0/10/08-20-2016/81 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517598926845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147526

51774100005

Date : 08-20-2016

BC14/222.2/1020/0573625/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177410000-5

Collection Ref. Code : 1825-79-629-7

Customer Information----------

Name : NOEL,RAFAEL

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1158231	Pole No	:	0573625
Serial No	:	85061053	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1394
Period From	:	07-19-2016	Prev Rdg	:	902
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	1050	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,738.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,629.15
Transmission Charge	0.3755/kWh	184.75
System Loss Charge	0.8712/kWh	428.63
Sub-Total		3,242.53
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,738.00	94.76
Sub-Total		140.54
Government Charges		
Franchise Tax - Local		35.97
Value Added Tax		
Generation		168.70
Transmission		4.88
System Loss		26.28
Distribution		169.53
Others		21.18
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		660.94
CURRENT BILL - AUGUST 2016		5,456.78
Debit Adjustments		373.87
TOTAL AMOUNT DUE		10,568.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,562.00

Your monthly electricity consumption chart

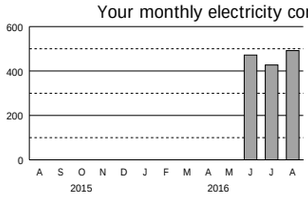

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,456.78		
Less : VAT	390.57		
Amount Net of VAT	5,066.21		
Less: BIR 2306	165.17		
BIR 2307	96.64	VATable Sales	5,066.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,804.40	VAT Zero Rated Sales	0.00
Add : VAT	390.57	VAT Amount	390.57
TOTAL AMOUNT DUE	5,194.97	TOTAL SALES	5,456.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1020/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517598926845

Collection Ref. Code	: 1825-79-629-7	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 5177410000-5				
Customer Name	: NOEL,RAFAEL	TOTAL AMOUNT DUE	: 10,568.87	Overdue Bill	: 1
Meter Number	: MTR1158231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51774100005 BC14/222.2/1020/0/10/08-20-2016/81 6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585282881891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148826

58514100005

Date : 08-20-2016

BC14/222.2/1070/0573660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5851410000-5

Collection Ref. Code : 1811-34-227-2

Customer Information----------

Name : MAGALZO,AVECITA TM R.

Premise Address : HIDDEN VALLEY SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350449GS6	Pole No	:	0573660
Serial No	:	39760597	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35809
Period From	:	07-19-2016	Prev Rdg	:	35616
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	1090	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		1,019.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		6.28
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		257.49
CURRENT BILL - AUGUST 2016		2,125.05
TOTAL AMOUNT DUE		3,144.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,300.00

Your monthly electricity consumption chart

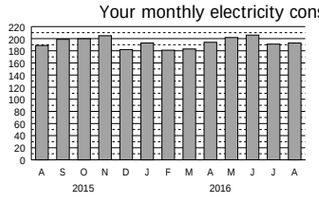

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.05		
Less : VAT	151.54		
Amount Net of VAT	1,973.51		
Less: BIR 2306	64.07		
BIR 2307	37.63	VATable Sales	1,973.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.81	VAT Zero Rated Sales	0.00
Add : VAT	151.54	VAT Amount	151.54
TOTAL AMOUNT DUE	2,023.35	TOTAL SALES	2,125.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1070/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585282881891

Collection Ref. Code	: 1811-34-227-2	Premise Address	: HIDDEN VALLEY SUBD,TALAMBAN,CEBU CITY		
Account ID	: 5851410000-5				
Customer Name	: MAGALZO,AVECITA TM R.	TOTAL AMOUNT DUE	: 3,144.82	Overdue Bill	: 1
Meter Number	: 350449GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58514100005 BC14/222.2/1070/0/10/08-20-2016/81 6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592978242484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154109

59203100009

Date : 08-20-2016

BC14/222.2/1080/0573653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920310000-9

Collection Ref. Code : 1827-28-119-7

Customer Information----------

Name : WONG,TRINIDAD C TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	9249 EES6	Pole No	:	0573653
Serial No	:	06597323	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10665
Period From	:	07-19-2016	Prev Rdg	:	10398
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	220	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		420.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.6506/kWh	173.71
System Loss Charge	0.848/kWh	226.42
Sub-Total		1,826.92
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	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,120.50	62.41
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		20.12
Value Added Tax		
Generation		91.55
Transmission		4.58
System Loss		13.60
Distribution		92.28
Others		12.88
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		362.20
CURRENT BILL - AUGUST 2016		3,045.34
TOTAL AMOUNT DUE		3,465.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 2,700.00

Your monthly electricity consumption chart

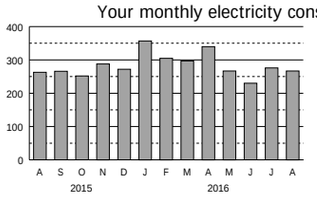

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.34		
Less : VAT	214.89		
Amount Net of VAT	2,830.45		
Less: BIR 2306	91.74		
BIR 2307	54.07	VATable Sales	2,830.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,684.64	VAT Zero Rated Sales	0.00
Add : VAT	214.89	VAT Amount	214.89
TOTAL AMOUNT DUE	2,899.53	TOTAL SALES	3,045.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1080/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592978242484

Collection Ref. Code : 1827-28-119-7

Account ID : 5920310000-9

Customer Name : WONG,TRINIDAD C TM

Meter Number : 9249 EES6

Period : Jul 2016

Premise Address : KALUBIHAN TALAMBAN

TOTAL AMOUNT DUE : 3,465.78

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

59203100009

BC14/222.2/1080/0/10/08-20-2016/81

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378209001237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146452

37834100002

Date : 08-20-2016

BC14/222.2/1090/0573660/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3783410000-2

Collection Ref. Code : 1811-98-563-7

Customer Information----------

Name : ABELLANIDA,REMELYN TM V.

Premise Address : HIDDEN VALLEY SUBD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005764 EFS6	Pole No	:	0573660
Serial No	:	121430674	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8764
Period From	:	07-19-2016	Prev Rdg	:	8543
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	200	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,397.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,180.98
Transmission Charge	0.6506/kWh	143.78
System Loss Charge	0.848/kWh	187.41
Sub-Total		1,512.17
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	0.0929/kWh	20.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		68.51
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		75.78
Transmission		3.79
System Loss		11.25
Distribution		76.48
Others		10.22
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		299.44
CURRENT BILL - AUGUST 2016		2,517.47
TOTAL AMOUNT DUE		4,914.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,528.00

Your monthly electricity consumption chart

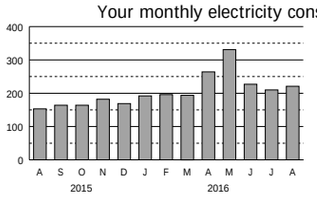

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.47		
Less : VAT	177.52		
Amount Net of VAT	2,339.95		
Less: BIR 2306	75.79		
BIR 2307	44.69	VATable Sales	2,339.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.47	VAT Zero Rated Sales	0.00
Add : VAT	177.52	VAT Amount	177.52
TOTAL AMOUNT DUE	2,396.99	TOTAL SALES	2,517.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1090/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378209001237

Collection Ref. Code	: 1811-98-563-7	Premise Address	: HIDDEN VALLEY SUBD,TALAMBAN,CEBU CITY		
Account ID	: 3783410000-2				
Customer Name	: ABELLANIDA,REMELYN TM V.	TOTAL AMOUNT DUE	: 4,914.88	Overdue Bill	: 1
Meter Number	: 005764 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37834100002 BC14/222.2/1090/0/10/08-20-2016/81 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764034364797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153409

76413100009

Date : 08-20-2016

BC14/222.2/1095/0573653/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641310000-9

Collection Ref. Code : 1827-61-587-7

Customer Information----------

Name : SODE,GIRLITA J TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1037917	Pole No	:	0573653
Serial No	:	125291508	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	583
Period From	:	07-19-2016	Prev Rdg	:	548
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	75	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		227.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.22
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		32.62
CURRENT BILL - AUGUST 2016		209.28
TOTAL AMOUNT DUE		437.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 210.00

Your monthly electricity consumption chart

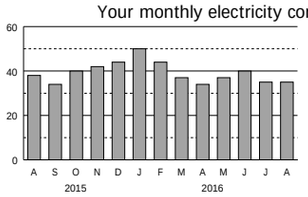

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.28		
Less : VAT	14.63		
Amount Net of VAT	194.65		
Less: BIR 2306	6.27		
BIR 2307	3.56	VATable Sales	194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.82	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	199.45	TOTAL SALES	209.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1095/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764034364797

Collection Ref. Code	: 1827-61-587-7	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 7641310000-9				
Customer Name	: SODE,GIRLITA J TM	TOTAL AMOUNT DUE	: 437.18	Overdue Bill	: 1
Meter Number	: MTR1037917				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76413100009 BC14/222.2/1095/0/10/08-20-2016/81 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829480035360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154462

82961630124

Date : 08-20-2016

BC14/222.2/1101/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296163012-4

Collection Ref. Code : 1849-66-458-7

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M9

Premise Address : M9,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	463448 GS6	Pole No	:	1168044
Serial No	:	57827987	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1728
Period From	:	07-19-2016	Prev Rdg	:	1600
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	444	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.82
CURRENT BILL - AUGUST 2016		1,427.26
TOTAL AMOUNT DUE		2,812.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,082.00

Your monthly electricity consumption chart

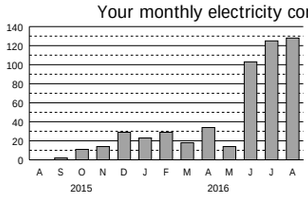

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.26		
Less : VAT	102.42		
Amount Net of VAT	1,324.84		
Less: BIR 2306	43.31		
BIR 2307	25.28	VATable Sales	1,324.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.25	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,358.67	TOTAL SALES	1,427.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1101/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829480035360

Collection Ref. Code	: 1849-66-458-7	Premise Address	: M9,KALUBIHAN		
Account ID	: 8296163012-4				
Customer Name	: REGUDO,RALPH JASON LEYSON M9	TOTAL AMOUNT DUE	: 2,812.06	Overdue Bill	: 1
Meter Number	: 463448 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82961630124 BC14/222.2/1101/0/10/08-20-2016/81 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202410463828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139191

20236405021

Date : 08-20-2016

BC14/222.2/1102/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023640502-1

Collection Ref. Code : 1849-66-461-7

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M8

Premise Address : M8 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	499132 GS6	Pole No	:	1168044
Serial No	:	87191563	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2087
Period From	:	07-19-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	444	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		217.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.3755/kWh	6.01
System Loss Charge	0.8712/kWh	13.94
Sub-Total		105.45
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.23	- 151.23
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 146.87
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.48
Transmission		0.15
System Loss		0.85
Distribution		6.09
Others		- 11.44
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		8.82
CURRENT BILL - AUGUST 2016		18.18
TOTAL AMOUNT DUE		236.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 495.00

Your monthly electricity consumption chart

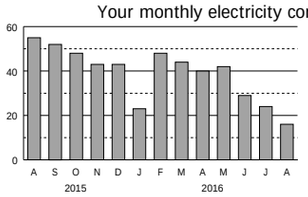

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.18		
Less : VAT	1.13		
Amount Net of VAT	17.05		
Less: BIR 2306	0.57		
BIR 2307	0.19	VATable Sales	17.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.29	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	17.42	TOTAL SALES	18.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1102/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202410463828

Collection Ref. Code	: 1849-66-461-7	Premise Address	: M8 KALUBIHAN		
Account ID	: 2023640502-1				
Customer Name	: REGUDO,RALPH JASON LEYSON M8	TOTAL AMOUNT DUE	: 236.08	Overdue Bill	: 2
Meter Number	: 499132 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20236405021

BC14/222.2/1102/0/10/08-20-2016/81

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687884884634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149698

68727110899

Date : 08-20-2016

BC14/222.2/1103/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872711089-9

Collection Ref. Code : 1849-66-446-3

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M2

Premise Address : M2 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	500888 GS6	Pole No	:	1168044
Serial No	:	52026315	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7263
Period From	:	07-19-2016	Prev Rdg	:	7143
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	444	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		872.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 873.00	17.46
Sub-Total		28.63
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		4.49
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		160.95
CURRENT BILL - AUGUST 2016		1,328.80
TOTAL AMOUNT DUE		2,201.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,427.00

Your monthly electricity consumption chart

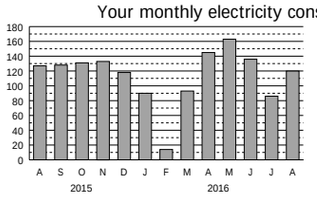

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.80		
Less : VAT	95.02		
Amount Net of VAT	1,233.78		
Less: BIR 2306	40.19		
BIR 2307	23.53	VATable Sales	1,233.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.06	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,265.08	TOTAL SALES	1,328.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1103/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687884884634

Collection Ref. Code	: 1849-66-446-3	Premise Address	: M2 KALUBIHAN		
Account ID	: 6872711089-9				
Customer Name	: REGUDO,RALPH JASON LEYSON M2	TOTAL AMOUNT DUE	: 2,201.65	Overdue Bill	: 1
Meter Number	: 500888 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68727110899 BC14/222.2/1103/0/10/08-20-2016/81 6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119217102784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148692

1197847212-1

Date : 08-20-2016

BC14/222.2/1107/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1197847212-1

Collection Ref. Code : 1849-66-416-1

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M4

Premise Address : M4 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	500890 GS6	Pole No	:	1168044
Serial No	:	93467039	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3842
Period From	:	07-19-2016	Prev Rdg	:	3784
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	444	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		198.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 161.99
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 12.40
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		62.26
CURRENT BILL - AUGUST 2016		453.47
TOTAL AMOUNT DUE		651.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 973.00

Your monthly electricity consumption chart

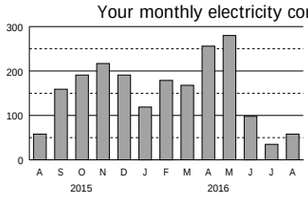

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.47		
Less : VAT	31.69		
Amount Net of VAT	421.78		
Less: BIR 2306	13.49		
BIR 2307	7.88	VATable Sales	421.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.41	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	432.10	TOTAL SALES	453.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1107/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119217102784

Collection Ref. Code	: 1849-66-416-1	Premise Address	: M4 KALUBIHAN		
Account ID	: 1197847212-1				
Customer Name	: REGUDO,RALPH JASON LEYSON M4	TOTAL AMOUNT DUE	: 651.95	Overdue Bill	: 1
Meter Number	: 500890 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1197847212-1 BC14/222.2/1107/0/10/08-20-2016/81 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559669576149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154513

5597277603

Date : 08-20-2016

BC14/222.2/1109/1168044/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597527760-3

Collection Ref. Code : 1849-66-431-5

Customer Information----------

Name : REGUDO,RALPH JASON LEYSON M11

Premise Address : M11 KALUBIHAN

TIN :

Metering Information----------

Meter No	:	451251 GS6	Pole No	:	1168044
Serial No	:	93505427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4647
Period From	:	07-19-2016	Prev Rdg	:	4568
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 92.39
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.45
CURRENT BILL - AUGUST 2016		755.74
TOTAL AMOUNT DUE		1,773.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,353.00

Your monthly electricity consumption chart

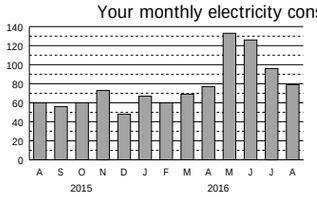

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.74		
Less : VAT	53.87		
Amount Net of VAT	701.87		
Less: BIR 2306	22.84		
BIR 2307	13.28	VATable Sales	701.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	665.75	VAT Zero Rated Sales	0.00
Add : VAT	53.87	VAT Amount	53.87
TOTAL AMOUNT DUE	719.62	TOTAL SALES	755.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1109/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559669576149

Collection Ref. Code	: 1849-66-431-5	Premise Address	: M11 KALUBIHAN		
Account ID	: 5597527760-3				
Customer Name	: REGUDO,RALPH JASON LEYSON M11	TOTAL AMOUNT DUE	: 1,773.98	Overdue Bill	: 1
Meter Number	: 451251 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5597277603

BC14/222.2/1109/0/10/08-20-2016/81

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201493732831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138577

20112102577

Date : 08-20-2016

BC14/222.2/1130/0573674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011210257-7

Collection Ref. Code : 1855-75-929-2

Customer Information----------

Name : OPORTO,EDMUND PONSICA

Premise Address : 1073-9 HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	559627 GS6	Pole No	:	0573674
Serial No	:	97012771	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3847
Period From	:	07-19-2016	Prev Rdg	:	3667
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		1,924.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.21
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		242.67
CURRENT BILL - AUGUST 2016		2,004.22
TOTAL AMOUNT DUE		3,928.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,881.00

Your monthly electricity consumption chart

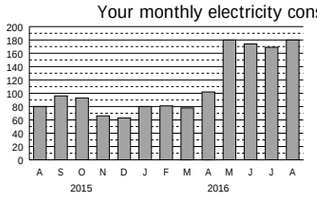

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.22		
Less : VAT	143.71		
Amount Net of VAT	1,860.51		
Less: BIR 2306	60.76		
BIR 2307	35.50	VATable Sales	1,860.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.25	VAT Zero Rated Sales	0.00
Add : VAT	143.71	VAT Amount	143.71
TOTAL AMOUNT DUE	1,907.96	TOTAL SALES	2,004.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1130/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201493732831

Collection Ref. Code	: 1855-75-929-2	Premise Address	: 1073-9 HIDDEN VALLEY,KALUBIHAN,TALAMBAN		
Account ID	: 2011210257-7				
Customer Name	: OPORTO,EDMUND PONSICA	TOTAL AMOUNT DUE	: 3,928.38	Overdue Bill	: 1
Meter Number	: 559627 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20112102577 BC14/222.2/1130/0/10/08-20-2016/81 6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269448911438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139471

26942371894

Date : 08-20-2016

BC14/222.2/1130/0573674/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2694237189-4

Collection Ref. Code : 1855-89-032-1

Customer Information----------

Name : OPORTO,YVONNE GIMARINO

Premise Address : 1073-17 KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012459 EFS6	Pole No	:	0573674
Serial No	:	121434912	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2035
Period From	:	07-19-2016	Prev Rdg	:	1981
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	133	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		445.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 145.71
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		58.64
CURRENT BILL - AUGUST 2016		428.33
TOTAL AMOUNT DUE		873.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 577.00

Your monthly electricity consumption chart

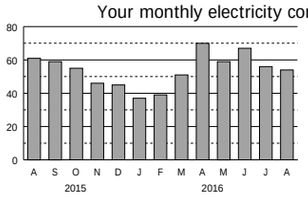

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.33		
Less : VAT	30.13		
Amount Net of VAT	398.20		
Less: BIR 2306	12.84		
BIR 2307	7.45	VATable Sales	398.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.91	VAT Zero Rated Sales	0.00
Add : VAT	30.13	VAT Amount	30.13
TOTAL AMOUNT DUE	408.04	TOTAL SALES	428.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1130/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269448911438

Collection Ref. Code	: 1855-89-032-1	Premise Address	: 1073-17 KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 2694237189-4				
Customer Name	: OPORTO,YVONNE GIMARINO	TOTAL AMOUNT DUE	: 873.69	Overdue Bill	: 1
Meter Number	: 012459 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26942371894

BC14/222.2/1130/0/10/08-20-2016/81

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184531038634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149339

18404100002

Date : 08-20-2016

BC14/222.2/1140/0573681/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840410000-2

Collection Ref. Code : 1821-60-431-8

Customer Information----------

Name : NAPISA,EUGENIA T

Premise Address : KALUBIAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	164829WS6	Pole No	:	0573681
Serial No	:	48532827	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42032
Period From	:	07-19-2016	Prev Rdg	:	41929
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		1,003.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		29.66
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.47
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		138.90
CURRENT BILL - AUGUST 2016		1,147.10
TOTAL AMOUNT DUE		2,150.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,197.00

Your monthly electricity consumption chart

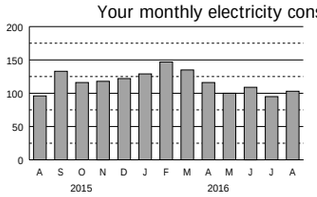

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.10		
Less : VAT	82.27		
Amount Net of VAT	1,064.83		
Less: BIR 2306	34.79		
BIR 2307	20.32	VATable Sales	1,064.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.72	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,091.99	TOTAL SALES	1,147.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1140/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184531038634

Collection Ref. Code	: 1821-60-431-8	Premise Address	: KALUBIAAN TALAMBAN		
Account ID	: 1840410000-2				
Customer Name	: NAPISA,EUGENIA T	TOTAL AMOUNT DUE	: 2,150.95	Overdue Bill	: 1
Meter Number	: 164829WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18404100002 BC14/222.2/1140/0/10/08-20-2016/81 6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066518234962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153841

06613100004

Date : 08-20-2016

BC14/222.2/1190/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661310000-4

Collection Ref. Code : 1835-95-338-7

Customer Information----------

Name : YBANES,DOLORES R TM

Premise Address : , TALAMBAN

TIN :

Metering Information----------

Meter No	:	178590DS6	Pole No	:	0573793
Serial No	:	13499121	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51077
Period From	:	07-19-2016	Prev Rdg	:	50974
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	250	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		863.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 863.00	17.26
Sub-Total		26.84
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.13
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		138.54
CURRENT BILL - AUGUST 2016		1,143.92
TOTAL AMOUNT DUE		2,006.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,004.00

Your monthly electricity consumption chart

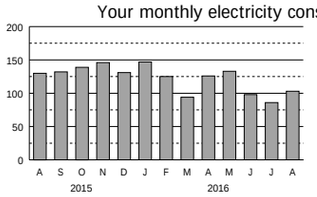

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.92		
Less : VAT	81.93		
Amount Net of VAT	1,061.99		
Less: BIR 2306	34.65		
BIR 2307	20.26	VATable Sales	1,061.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.08	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,089.01	TOTAL SALES	1,143.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1190/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066518234962

Collection Ref. Code	: 1835-95-338-7	Premise Address	: , TALAMBAN		
Account ID	: 0661310000-4				
Customer Name	: YBANES,DOLORES R TM	TOTAL AMOUNT DUE	: 2,006.95	Overdue Bill	: 1
Meter Number	: 178590DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06613100004 BC14/222.2/1190/0/10/08-20-2016/81 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175840231071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142878

17503100004

Date : 08-20-2016

BC14/222.2/1200/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750310000-4

Collection Ref. Code : 1835-65-395-2

Customer Information----------

Name : YBANEZ,ARNOLD R TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	185899DS6	Pole No	:	0573793
Serial No	:	10154419	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12040
Period From	:	07-19-2016	Prev Rdg	:	11973
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		579.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 116.06
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
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		78.35
CURRENT BILL - AUGUST 2016		600.56
TOTAL AMOUNT DUE		1,179.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 525.00

Your monthly electricity consumption chart

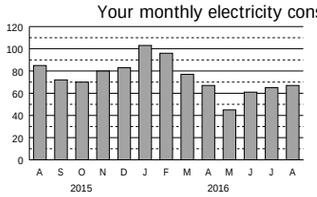

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.56		
Less : VAT	42.52		
Amount Net of VAT	558.04		
Less: BIR 2306	18.06		
BIR 2307	10.52	VATable Sales	558.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.46	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	571.98	TOTAL SALES	600.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1200/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175840231071

Collection Ref. Code	: 1835-65-395-2	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 1750310000-4				
Customer Name	: YBANEZ,ARNOLD R TM	TOTAL AMOUNT DUE	: 1,179.83	Overdue Bill	: 1
Meter Number	: 185899DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17503100004 BC14/222.2/1200/0/10/08-20-2016/81 6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646922927720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145464

64654100003

Date : 08-20-2016

BC14/222.2/1210/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465410000-3

Collection Ref. Code : 1833-47-167-9

Customer Information----------

Name : YBANEZ,DOLORES DR A R

Premise Address : #1069-8 KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1048137	Pole No	:	0573793
Serial No	:	126813041	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2407
Period From	:	07-19-2016	Prev Rdg	:	2308
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 27.80
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.61
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		128.23
CURRENT BILL - AUGUST 2016		1,041.16
TOTAL AMOUNT DUE		2,003.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,159.00

Your monthly electricity consumption chart

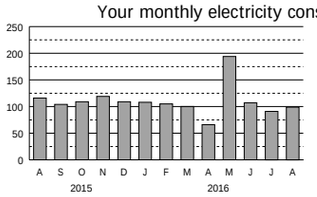

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.16		
Less : VAT	74.21		
Amount Net of VAT	966.95		
Less: BIR 2306	31.43		
BIR 2307	18.40	VATable Sales	966.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.12	VAT Zero Rated Sales	0.00
Add : VAT	74.21	VAT Amount	74.21
TOTAL AMOUNT DUE	991.33	TOTAL SALES	1,041.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1210/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646922927720

Collection Ref. Code	: 1833-47-167-9	Premise Address	: #1069-8 KALUBIHAN,TALAMBAN
Account ID	: 6465410000-3		
Customer Name	: YBANEZ,DOLORES DR A R	TOTAL AMOUNT DUE	: 2,003.28
Meter Number	: MTR1048137		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64654100003 BC14/222.2/1210/0/10/08-20-2016/81 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156338988684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15624100002

1006149801
Date : 08-20-2016
BC14/222.2/1250/0573702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562410000-2
Collection Ref. Code : 1811-52-854-6

Customer Information----------
Name : YBANEZ,TERESO
Premise Address : TALAMBAN KALUBIHAN

TIN :

Metering Information----------

Meter No	:	210594WS6	Pole No	:	0573702
Serial No	:	42904119	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	54101
Period From	:	07-19-2016	Prev Rdg	:	53506
No of Days	:	31	Diff Rdg	:	595
Avg kWh/day	:	19.19	Registered	:	595
Conn Load	:	0	Billed kWh	:	595

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,354.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,179.56
Transmission Charge	0.3755/kWh	223.42
System Loss Charge	0.8712/kWh	518.36
Sub-Total		3,921.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		122.45
Government Charges		
Franchise Tax - Local		43.13
Value Added Tax		
Generation		204.02
Transmission		5.90
System Loss		31.76
Distribution		204.90
Others		19.87
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.78
Sub-Total		793.04
CURRENT BILL - AUGUST 2016		6,544.31
TOTAL AMOUNT DUE		9,898.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 29, 2016 - 3,298.00

Your monthly electricity consumption chart

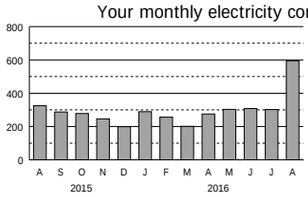

Avg Monthly Usage : 297.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,544.31		
Less : VAT	466.45		
Amount Net of VAT	6,077.86		
Less: BIR 2306	197.27		
BIR 2307	115.89	VATable Sales	6,077.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,764.70	VAT Zero Rated Sales	0.00
Add : VAT	466.45	VAT Amount	466.45
TOTAL AMOUNT DUE	6,231.15	TOTAL SALES	6,544.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1250/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156338988684

Collection Ref. Code	: 1811-52-854-6	Premise Address	: TALAMBAN KALUBIHAN		
Account ID	: 1562410000-2				
Customer Name	: YBANEZ,TERESO	TOTAL AMOUNT DUE	: 9,898.63	Overdue Bill	: 1
Meter Number	: 210594WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15624100002

BC14/222.2/1250/0/10/08-20-2016/81

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918253828373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148095

91896343000

Date : 08-20-2016

BC14/222.2/1270/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189634300-0

Collection Ref. Code : 1855-98-485-7

Customer Information----------

Name : HIMAYA,ALBERTA ABANID

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542683 GS6	Pole No	:	0573814
Serial No	:	225680609	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2616
Period From	:	07-19-2016	Prev Rdg	:	2517
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		862.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 29.79
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		127.97
CURRENT BILL - AUGUST 2016		1,038.91
TOTAL AMOUNT DUE		1,901.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 952.00

Your monthly electricity consumption chart

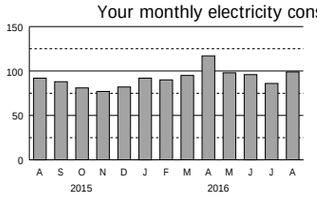

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.91		
Less : VAT	73.97		
Amount Net of VAT	964.94		
Less: BIR 2306	31.33		
BIR 2307	18.36	VATable Sales	964.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.25	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	989.22	TOTAL SALES	1,038.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1270/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918253828373

Collection Ref. Code	: 1855-98-485-7	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN, CEBU CITY		
Account ID	: 9189634300-0				
Customer Name	: HIMAYA,ALBERTA ABANID	TOTAL AMOUNT DUE	: 1,901.48	Overdue Bill	: 1
Meter Number	: 542683 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91896343000 BC14/222.2/1270/0/10/08-20-2016/81 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356089173063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152188

35624100000

Date : 08-20-2016

BC14/222.2/1290/0573786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562410000-0

Collection Ref. Code : 1811-52-875-9

Customer Information----------

Name : REMEDIO,OLIMPIA

Premise Address : KALUBIHAN-TALAMBAN

TIN :

Metering Information----------

Meter No	:	542401 GS6	Pole No	:	0573786
Serial No	:	65377408	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3273
Period From	:	07-19-2016	Prev Rdg	:	3177
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		1,017.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		- 25.26
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.53
CURRENT BILL - AUGUST 2016		1,011.64
TOTAL AMOUNT DUE		2,029.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 800.00

Your monthly electricity consumption chart

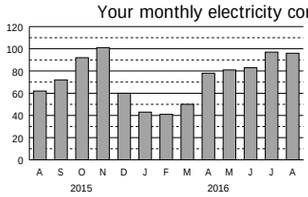

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.64		
Less : VAT	72.16		
Amount Net of VAT	939.48		
Less: BIR 2306	30.53		
BIR 2307	17.88	VATable Sales	939.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.07	VAT Zero Rated Sales	0.00
Add : VAT	72.16	VAT Amount	72.16
TOTAL AMOUNT DUE	963.23	TOTAL SALES	1,011.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1290/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356089173063

Collection Ref. Code	: 1811-52-875-9	Premise Address	: KALUBIHAN-TALAMBAN		
Account ID	: 3562410000-0				
Customer Name	: REMEDIO,OLIMPIA	TOTAL AMOUNT DUE	: 2,029.52	Overdue Bill	: 1
Meter Number	: 542401 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35624100000 BC14/222.2/1290/0/10/08-20-2016/81 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804832146324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140336

80454100001

Date : 08-20-2016

BC14/222.2/1300/0573786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045410000-1

Collection Ref. Code : 1841-43-050-1

Customer Information----------

Name : RENDON,MA. REMEDIOS PONTANAR

Premise Address : SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	203061WS6	Pole No	:	0573786
Serial No	:	45213574	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15767
Period From	:	07-19-2016	Prev Rdg	:	15624
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	996	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		1,697.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		47.26
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
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		193.38
CURRENT BILL - AUGUST 2016		1,597.25
TOTAL AMOUNT DUE		3,295.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,590.00

Your monthly electricity consumption chart

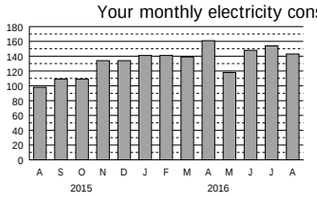

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.25		
Less : VAT	114.73		
Amount Net of VAT	1,482.52		
Less: BIR 2306	48.51		
BIR 2307	28.29	VATable Sales	1,482.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.72	VAT Zero Rated Sales	0.00
Add : VAT	114.73	VAT Amount	114.73
TOTAL AMOUNT DUE	1,520.45	TOTAL SALES	1,597.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1300/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804832146324

Collection Ref. Code : 1841-43-050-1

Account ID : 8045410000-1

Customer Name : RENDON,MA. REMEDIOS PONTANAR

Meter Number : 203061WS6

Period : Jul 2016

Premise Address : SITIO KALUBIHAN

TOTAL AMOUNT DUE : 3,295.23

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

80454100001 BC14/222.2/1300/0/10/08-20-2016/81 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456035928913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149274

45624100009

Date : 08-20-2016

BC14/222.2/1310/0573800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562410000-9

Collection Ref. Code : 1811-52-881-3

Customer Information----------

Name : OPORTO,VIRGILIO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	499510 GS6	Pole No	:	0573800
Serial No	:	75179775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6905
Period From	:	07-19-2016	Prev Rdg	:	6766
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		46.98
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.87
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		188.13
CURRENT BILL - AUGUST 2016		1,553.91
TOTAL AMOUNT DUE		3,256.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,681.25

Your monthly electricity consumption chart

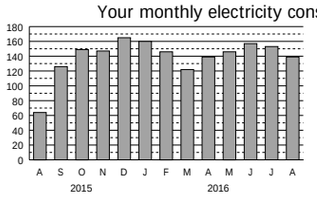

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.91		
Less : VAT	111.65		
Amount Net of VAT	1,442.26		
Less: BIR 2306	47.20		
BIR 2307	27.52	VATable Sales	1,442.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.54	VAT Zero Rated Sales	0.00
Add : VAT	111.65	VAT Amount	111.65
TOTAL AMOUNT DUE	1,479.19	TOTAL SALES	1,553.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1310/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456035928913

Collection Ref. Code : 1811-52-881-3

Account ID : 4562410000-9

Customer Name : OPORTO,VIRGILIO

Meter Number : 499510 GS6

Period : Jul 2016

Premise Address : KALUBIHAN TALAMBAN

TOTAL AMOUNT DUE : 3,256.32

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

45624100009 BC14/222.2/1310/0/10/08-20-2016/81 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398893279052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157080

39874100009

Date : 08-20-2016

BC14/222.2/1330/0573765/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987410000-9

Collection Ref. Code : 1833-98-212-6

Customer Information----------

Name : REMEDIO,EPIFANIA B

Premise Address : 1069-3 CALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	118841DS6	Pole No	:	0573765
Serial No	:	28396741	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52383
Period From	:	07-19-2016	Prev Rdg	:	51770
No of Days	:	31	Diff Rdg	:	613
Avg kWh/day	:	19.77	Registered	:	613
Conn Load	:	200	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		6,349.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,275.75
Transmission Charge	0.3755/kWh	230.18
System Loss Charge	0.8712/kWh	534.05
Sub-Total		4,039.98
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	0.0929/kWh	56.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,349.00	126.98
Sub-Total		184.02
Government Charges		
Franchise Tax - Local		44.87
Value Added Tax		
Generation		210.18
Transmission		6.08
System Loss		32.73
Distribution		211.08
Others		27.47
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		824.44
CURRENT BILL - AUGUST 2016		6,807.42
TOTAL AMOUNT DUE		13,156.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 8,701.00

Your monthly electricity consumption chart

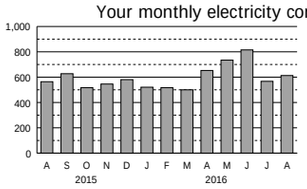

Avg Monthly Usage : 596.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,807.42		
Less : VAT	487.54		
Amount Net of VAT	6,319.88		
Less: BIR 2306	206.15		
BIR 2307	120.56	VATable Sales	6,319.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,993.17	VAT Zero Rated Sales	0.00
Add : VAT	487.54	VAT Amount	487.54
TOTAL AMOUNT DUE	6,480.71	TOTAL SALES	6,807.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1330/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398893279052

Collection Ref. Code : 1833-98-212-6

Account ID : 3987410000-9

Customer Name : REMEDIO,EPIFANIA B

Meter Number : 118841DS6

Period : Jul 2016

Premise Address : 1069-3 CALUBIHAN,TALAMBAN

TOTAL AMOUNT DUE : 13,156.51

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 _____

39874100009

BC14/222.2/1330/0/10/08-20-2016/81

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236543464345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139979

23606395731

Date : 08-20-2016

BC14/222.2/1351/0573800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360639573-1

Collection Ref. Code : 1851-53-494-6

Customer Information----------

Name : PAULIN,CHRISTIAN CUPTA

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1005171	Pole No	:	0573800
Serial No	:	97687693	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2769
Period From	:	07-19-2016	Prev Rdg	:	2647
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	222	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		1,426.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		165.01
CURRENT BILL - AUGUST 2016		1,363.00
Debit Adjustments		277.21
TOTAL AMOUNT DUE		3,066.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,550.00

Your monthly electricity consumption chart

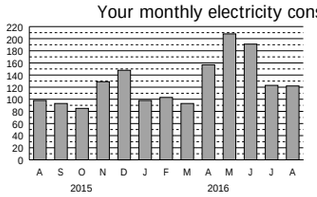

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.00		
Less : VAT	97.90		
Amount Net of VAT	1,265.10		
Less: BIR 2306	41.41		
BIR 2307	24.14	VATable Sales	1,265.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.55	VAT Zero Rated Sales	0.00
Add : VAT	97.90	VAT Amount	97.90
TOTAL AMOUNT DUE	1,297.45	TOTAL SALES	1,363.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1351/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236543464345

Collection Ref. Code	: 1851-53-494-6	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN		
Account ID	: 2360639573-1				
Customer Name	: PAULIN,CHRISTIAN CUPTA	TOTAL AMOUNT DUE	: 3,066.31	Overdue Bill	: 1
Meter Number	: MTR1005171				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23606395731

BC14/222.2/1351/0/10/08-20-2016/81

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913543030591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145669

91344100002

Date : 08-20-2016

BC14/222.2/1351/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134410000-2

Collection Ref. Code : 1845-43-044-1

Customer Information----------

Name : LANDAO,JOSEPH C

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005993	Pole No	:	0573814
Serial No	:	39143786	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1403
Period From	:	07-19-2016	Prev Rdg	:	1348
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		345.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 150.48
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 11.38
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		59.47
CURRENT BILL - AUGUST 2016		433.84
TOTAL AMOUNT DUE		778.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 446.00

Your monthly electricity consumption chart

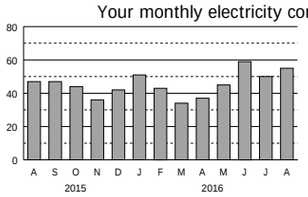

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.84		
Less : VAT	30.45		
Amount Net of VAT	403.39		
Less: BIR 2306	12.96		
BIR 2307	7.54	VATable Sales	403.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.89	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	413.34	TOTAL SALES	433.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1351/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913543030591

Collection Ref. Code	: 1845-43-044-1	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 9134410000-2		
Customer Name	: LANDAO,JOSEPH C	TOTAL AMOUNT DUE	: 778.97
Meter Number	: MTR1005993		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91344100002 BC14/222.2/1351/0/10/08-20-2016/81 6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878054774615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145663

87802753233

Date : 08-20-2016

BC14/222.2/1352/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780275323-3

Collection Ref. Code : 1859-79-305-3

Customer Information----------

Name : TIMOLA,CRISTInO DENUYO

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1038376	Pole No	:	0573814
Serial No	:	126817165	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1952
Period From	:	07-19-2016	Prev Rdg	:	1807
No of Days	:	31	Diff Rdg	:	145
Avg kWh/day	:	4.68	Registered	:	145
Conn Load	:	150	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		1,440.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.35
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		195.35
CURRENT BILL - AUGUST 2016		1,613.15
TOTAL AMOUNT DUE		3,053.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,574.00

Your monthly electricity consumption chart

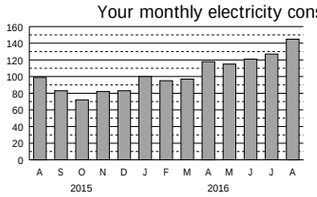

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.15		
Less : VAT	115.65		
Amount Net of VAT	1,497.50		
Less: BIR 2306	48.88		
BIR 2307	28.57	VATable Sales	1,497.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,420.05	VAT Zero Rated Sales	0.00
Add : VAT	115.65	VAT Amount	115.65
TOTAL AMOUNT DUE	1,535.70	TOTAL SALES	1,613.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1352/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878054774615

Collection Ref. Code : 1859-79-305-3

Account ID : 8780275323-3

Customer Name : TIMOLA,CRISTInO DENUYO

Meter Number : MTR1038376

Period : Jul 2016

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TOTAL AMOUNT DUE : 3,053.30

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

87802753233

BC14/222.2/1352/0/10/08-20-2016/81

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656098871759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151999

65624100007

Date : 08-20-2016

BC14/222.2/1370/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6562410000-7

Collection Ref. Code : 1811-52-890-2

Customer Information----------

Name : TAPDASAN,WILFREDO V

Premise Address : KALUBIHAN TAGO,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439871GS6	Pole No	:	0573814
Serial No	:	326667	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7843
Period From	:	07-19-2016	Prev Rdg	:	7692
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	238	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		1,526.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,526.50	30.53
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.68
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		203.48
CURRENT BILL - AUGUST 2016		1,680.27
TOTAL AMOUNT DUE		3,206.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,612.00

Your monthly electricity consumption chart

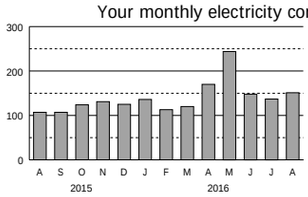

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.27		
Less : VAT	120.47		
Amount Net of VAT	1,559.80		
Less: BIR 2306	50.94		
BIR 2307	29.76	VATable Sales	1,559.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.10	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,599.57	TOTAL SALES	1,680.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1370/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656098871759

Collection Ref. Code	: 1811-52-890-2	Premise Address	: KALUBIHAN TAGO,TALAMBAN,CEBU CITY
Account ID	: 6562410000-7		
Customer Name	: TAPDASAN,WILFREDO V	TOTAL AMOUNT DUE	: 3,206.66
Meter Number	: 439871GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65624100007 BC14/222.2/1370/0/10/08-20-2016/81 6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875383113464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143757

87593100008

Date : 08-20-2016

BC14/222.2/1380/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759310000-8

Collection Ref. Code : 1843-43-182-3

Customer Information----------

Name : CODIS,ARVIN H

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458452GS6	Pole No	:	0573814
Serial No	:	58256208	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8302
Period From	:	07-19-2016	Prev Rdg	:	8233
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	238	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		767.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.6506/kWh	44.89
System Loss Charge	0.848/kWh	58.51
Sub-Total		472.12
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 Charge	0.0929/kWh	6.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 768.00	15.36
Sub-Total		21.78
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		23.66
Transmission		1.19
System Loss		3.53
Distribution		24.29
Others		3.24
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		94.00
CURRENT BILL - AUGUST 2016		790.32
TOTAL AMOUNT DUE		1,558.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 911.00

Your monthly electricity consumption chart

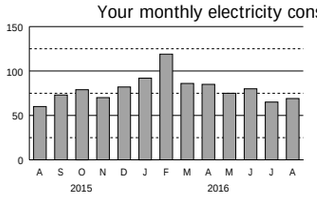

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.32		
Less : VAT	55.91		
Amount Net of VAT	734.41		
Less: BIR 2306	23.87		
BIR 2307	14.03	VATable Sales	734.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.51	VAT Zero Rated Sales	0.00
Add : VAT	55.91	VAT Amount	55.91
TOTAL AMOUNT DUE	752.42	TOTAL SALES	790.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1380/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875383113464

Collection Ref. Code	: 1843-43-182-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 8759310000-8				
Customer Name	: CODIS,ARVIN H	TOTAL AMOUNT DUE	: 1,558.27	Overdue Bill	: 1
Meter Number	: 458452GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87593100008 BC14/222.2/1380/0/10/08-20-2016/81 6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408951233217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142808

40893100004

Date : 08-20-2016

BC14/222.2/1390/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089310000-4

Collection Ref. Code : 1843-57-848-4

Customer Information----------

Name : HIMAYA,NENETH V

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267110GS6	Pole No	:	0573814
Serial No	:	46978589	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10152
Period From	:	07-19-2016	Prev Rdg	:	10033
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	222	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-30 Business Style :

PREVIOUS BALANCE		1,385.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.6506/kWh	77.42
System Loss Charge	0.848/kWh	100.91
Sub-Total		814.24
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		38.80
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		40.80
Transmission		2.04
System Loss		6.06
Distribution		41.46
Others		5.73
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		161.77
CURRENT BILL - AUGUST 2016		1,360.30
TOTAL AMOUNT DUE		2,746.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,568.00

Your monthly electricity consumption chart

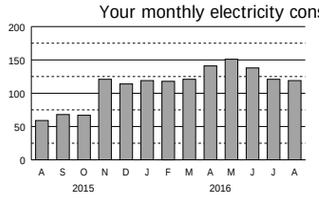

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.30		
Less : VAT	96.09		
Amount Net of VAT	1,264.21		
Less: BIR 2306	41.03		
BIR 2307	24.15	VATable Sales	1,264.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.03	VAT Zero Rated Sales	0.00
Add : VAT	96.09	VAT Amount	96.09
TOTAL AMOUNT DUE	1,295.12	TOTAL SALES	1,360.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1390/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408951233217

Collection Ref. Code	: 1843-57-848-4	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 4089310000-4		
Customer Name	: HIMAYA,NENETH V	TOTAL AMOUNT DUE	: 2,746.22
Meter Number	: 267110GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40893100004 BC14/222.2/1390/0/10/08-20-2016/81 6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118728122498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148627

11858276394

Date : 08-20-2016

BC14/222.2/1391/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185827639-4

Collection Ref. Code : 1851-83-251-3

Customer Information----------

Name : HIMAYA,GEROME LAPAZ

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	432921 GS6	Pole No	:	0573814
Serial No	:	53708263	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3752
Period From	:	07-19-2016	Prev Rdg	:	3678
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		701.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 91.62
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 6.17
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		89.76
CURRENT BILL - AUGUST 2016		702.57
TOTAL AMOUNT DUE		1,404.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,133.00

Your monthly electricity consumption chart

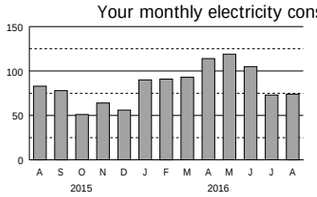

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.57		
Less : VAT	49.89		
Amount Net of VAT	652.68		
Less: BIR 2306	21.14		
BIR 2307	12.35	VATable Sales	652.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.19	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	669.08	TOTAL SALES	702.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1391/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118728122498

Collection Ref. Code	: 1851-83-251-3	Premise Address	: KALUBIHAN,TALAMBAN
Account ID	: 1185827639-4		
Customer Name	: HIMAYA,GEROME LAPAZ	TOTAL AMOUNT DUE	: 1,404.38
Meter Number	: 432921 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11858276394 BC14/222.2/1391/0/10/08-20-2016/81 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426956568655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152719

42683100004

Date : 08-20-2016

BC14/222.2/1395/0573814/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268310000-4

Collection Ref. Code : 1843-37-401-3

Customer Information----------

Name : ESTRETSO,ROGELIO M

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	346877GS6	Pole No	:	0573814
Serial No	:	48663535	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8766
Period From	:	07-19-2016	Prev Rdg	:	8679
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	120	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		930.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.6506/kWh	56.60
System Loss Charge	0.848/kWh	73.78
Sub-Total		595.29
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	0.0929/kWh	8.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 930.50	18.61
Sub-Total		26.70
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		29.83
Transmission		1.50
System Loss		4.43
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		118.24
CURRENT BILL - AUGUST 2016		994.16
TOTAL AMOUNT DUE		1,924.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,075.00

Your monthly electricity consumption chart

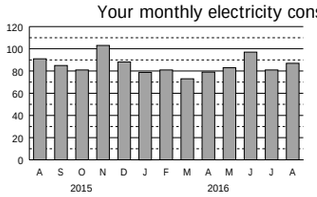

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.16		
Less : VAT	70.22		
Amount Net of VAT	923.94		
Less: BIR 2306	29.99		
BIR 2307	17.65	VATable Sales	923.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.30	VAT Zero Rated Sales	0.00
Add : VAT	70.22	VAT Amount	70.22
TOTAL AMOUNT DUE	946.52	TOTAL SALES	994.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1395/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426956568655

Collection Ref. Code : 1843-37-401-3

Account ID : 4268310000-4

Customer Name : ESTRETSO,ROGELIO M

Meter Number : 346877GS6

Period : Jul 2016

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,924.85

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

42683100004 BC14/222.2/1395/0/10/08-20-2016/81 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153979395442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148422

15364100006

Date : 08-20-2016

BC14/222.2/1400/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536410000-6

Collection Ref. Code : 1841-20-944-9

Customer Information----------

Name : OPORTO,EDSEL O

Premise Address : HIDDEN VALLEY,KALUBIHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436007GS6	Pole No	:	0573793
Serial No	:	96421537	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7826
Period From	:	07-19-2016	Prev Rdg	:	7792
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	125	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		413.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.6506/kWh	22.12
System Loss Charge	0.848/kWh	28.83
Sub-Total		232.64
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	0.0929/kWh	3.16
Surcharge	0.02 of 413.50	8.27
Sub-Total		11.43
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		11.66
Transmission		0.59
System Loss		1.73
Distribution		12.27
Others		1.68
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		46.74
CURRENT BILL - AUGUST 2016		393.09
Debit Adjustments		75.14
TOTAL AMOUNT DUE		881.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 336.00

Your monthly electricity consumption chart

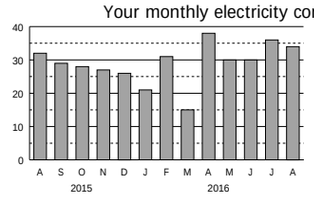

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.09		
Less : VAT	27.93		
Amount Net of VAT	365.16		
Less: BIR 2306	11.92		
BIR 2307	6.98	VATable Sales	365.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.26	VAT Zero Rated Sales	0.00
Add : VAT	27.93	VAT Amount	27.93
TOTAL AMOUNT DUE	374.19	TOTAL SALES	393.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1400/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153979395442

Collection Ref. Code	: 1841-20-944-9	Premise Address	: HIDDEN VALLEY,KALUBIHAN,CEBU CITY		
Account ID	: 1536410000-6				
Customer Name	: OPORTO,EDSEL O	TOTAL AMOUNT DUE	: 881.79	Overdue Bill	: 1
Meter Number	: 436007GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15364100006 BC14/222.2/1400/0/10/08-20-2016/81 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849683037711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147724

84924100005

Date : 08-20-2016

BC14/222.2/1420/0573793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492410000-5

Collection Ref. Code : 1823-73-326-3

Customer Information----------

Name : BADAYOS,REYNALDO J

Premise Address : HIDDEN VALLEY,KALUBIHAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	268757GS6	Pole No	:	0573793
Serial No	:	46885367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11242
Period From	:	07-19-2016	Prev Rdg	:	11085
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	200	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		1,520.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,520.00	30.40
Sub-Total		45.01
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.36
CURRENT BILL - AUGUST 2016		1,745.30
TOTAL AMOUNT DUE		3,265.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,781.00

Your monthly electricity consumption chart

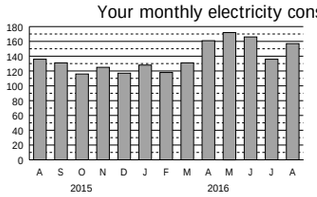

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.30		
Less : VAT	125.06		
Amount Net of VAT	1,620.24		
Less: BIR 2306	52.89		
BIR 2307	30.91	VATable Sales	1,620.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.44	VAT Zero Rated Sales	0.00
Add : VAT	125.06	VAT Amount	125.06
TOTAL AMOUNT DUE	1,661.50	TOTAL SALES	1,745.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1420/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849683037711

Collection Ref. Code	: 1823-73-326-3	Premise Address	: HIDDEN VALLEY,KALUBIHAN TALAMBAN,CEBU CITY		
Account ID	: 8492410000-5				
Customer Name	: BADAYOS,REYNALDO J	TOTAL AMOUNT DUE	: 3,265.31	Overdue Bill	: 1
Meter Number	: 268757GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84924100005 BC14/222.2/1420/0/10/08-20-2016/81 6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608330482463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142622

60802703367

Date : 08-20-2016

BC14/222.2/1442/0573800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080270336-7

Collection Ref. Code : 1851-46-293-7

Customer Information----------

Name : CUPTA,ELISA CAMINERO

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	519138 GS6	Pole No	:	0573800
Serial No	:	56614223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9220
Period From	:	07-19-2016	Prev Rdg	:	9050
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	354	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		1,878.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		53.38
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.90
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		229.43
CURRENT BILL - AUGUST 2016		1,894.62
TOTAL AMOUNT DUE		3,773.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,957.00

Your monthly electricity consumption chart

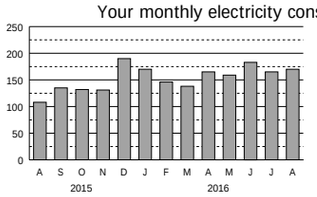

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.62		
Less : VAT	135.94		
Amount Net of VAT	1,758.68		
Less: BIR 2306	57.48		
BIR 2307	33.55	VATable Sales	1,758.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,667.65	VAT Zero Rated Sales	0.00
Add : VAT	135.94	VAT Amount	135.94
TOTAL AMOUNT DUE	1,803.59	TOTAL SALES	1,894.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1442/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608330482463

Collection Ref. Code	: 1851-46-293-7	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN
Account ID	: 6080270336-7		
Customer Name	: CUPTA,ELISA CAMINERO	TOTAL AMOUNT DUE	: 3,773.16
Meter Number	: 519138 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60802703367

BC14/222.2/1442/0/10/08-20-2016/81

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248425517202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148705

24824100002

Date : 08-20-2016

BC14/222.2/1460/0573751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482410000-2

Collection Ref. Code : 1823-59-500-6

Customer Information----------

Name : PAULIN,ALMA CUPTA

Premise Address : KALUBIHAN HIDDEN VALLEY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003028	Pole No	:	0573751
Serial No	:	121571421	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4424
Period From	:	07-19-2016	Prev Rdg	:	4284
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	200	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		43.84
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.50
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		189.01
CURRENT BILL - AUGUST 2016		1,561.10
TOTAL AMOUNT DUE		3,101.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,716.42

Your monthly electricity consumption chart

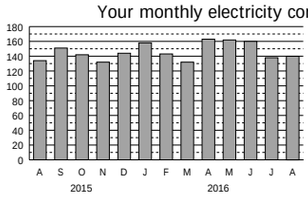

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.10		
Less : VAT	112.03		
Amount Net of VAT	1,449.07		
Less: BIR 2306	47.37		
BIR 2307	27.65	VATable Sales	1,449.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.05	VAT Zero Rated Sales	0.00
Add : VAT	112.03	VAT Amount	112.03
TOTAL AMOUNT DUE	1,486.08	TOTAL SALES	1,561.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1460/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248425517202

Collection Ref. Code	: 1823-59-500-6	Premise Address	: KALUBIHAN HIDDEN VALLEY,TALAMBAN,CEBU CITY		
Account ID	: 2482410000-2				
Customer Name	: PAULIN,ALMA CUPTA	TOTAL AMOUNT DUE	: 3,101.68	Overdue Bill	: 1
Meter Number	: MTR1003028				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24824100002 BC14/222.2/1460/0/10/08-20-2016/81 6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187992877068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151726

18724100005

Date : 08-20-2016

BC14/222.2/1490/0597796/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872410000-5

Collection Ref. Code : 1823-52-662-4

Customer Information----------

Name : ONDIANO,JOLITO T

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	136003WS6	Pole No	:	0597796
Serial No	:	54746966	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3609
Period From	:	07-19-2016	Prev Rdg	:	3552
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		305.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.46
CURRENT BILL - AUGUST 2016		448.19
TOTAL AMOUNT DUE		753.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 462.00

Your monthly electricity consumption chart

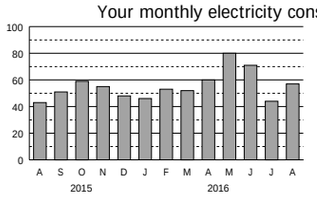

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.19		
Less : VAT	31.40		
Amount Net of VAT	416.79		
Less: BIR 2306	13.37		
BIR 2307	7.79	VATable Sales	416.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.63	VAT Zero Rated Sales	0.00
Add : VAT	31.40	VAT Amount	31.40
TOTAL AMOUNT DUE	427.03	TOTAL SALES	448.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1490/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187992877068

Collection Ref. Code	: 1823-52-662-4	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 1872410000-5		
Customer Name	: ONDIANO,JOLITO T	TOTAL AMOUNT DUE	: 753.74
Meter Number	: 136003WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18724100005

BC14/222.2/1490/0/10/08-20-2016/81

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263000846209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

26303100007

1006156266

Date : 08-20-2016

BC14/222.2/1550/0573751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630310000-7

Collection Ref. Code : 1835-46-686-9

Customer Information----------

Name : ABELLO,MANUEL L

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	114442SS6	Pole No	:	0573751
Serial No	:	82796712	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	48233
Period From	:	07-19-2016	Prev Rdg	:	48166
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		331.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 121.01
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.71
CURRENT BILL - AUGUST 2016		594.97
Debit Adjustments		22.92
TOTAL AMOUNT DUE		949.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 433.00

Your monthly electricity consumption chart

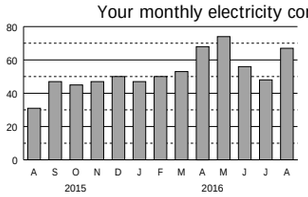

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.97		
Less : VAT	41.92		
Amount Net of VAT	553.05		
Less: BIR 2306	17.81		
BIR 2307	10.42	VATable Sales	553.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.82	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	566.74	TOTAL SALES	594.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1550/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263000846209

Collection Ref. Code	: 1835-46-686-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2630310000-7				
Customer Name	: ABELLO,MANUEL L	TOTAL AMOUNT DUE	: 949.76	Overdue Bill	: 1
Meter Number	: 114442SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26303100007 BC14/222.2/1550/0/10/08-20-2016/81 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363946969545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156038

36303100006

Date : 08-20-2016

BC14/222.2/1560/0573751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630310000-6

Collection Ref. Code : 1835-46-689-3

Customer Information----------

Name : PAPASIN,MELCHORA BORRES

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	379921GS6	Pole No	:	0573751
Serial No	:	2003133581	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13611
Period From	:	07-19-2016	Prev Rdg	:	13506
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		1,177.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		33.31
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.92
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		141.98
CURRENT BILL - AUGUST 2016		1,172.73
TOTAL AMOUNT DUE		2,350.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 900.00

Your monthly electricity consumption chart

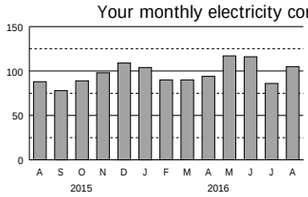

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.73		
Less : VAT	84.23		
Amount Net of VAT	1,088.50		
Less: BIR 2306	35.61		
BIR 2307	20.77	VATable Sales	1,088.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.12	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,116.35	TOTAL SALES	1,172.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1560/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363946969545

Collection Ref. Code	: 1835-46-689-3	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 3630310000-6				
Customer Name	: PAPASIN,MELCHORA BORRES	TOTAL AMOUNT DUE	: 2,350.43	Overdue Bill	: 1
Meter Number	: 379921GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36303100006 BC14/222.2/1560/0/10/08-20-2016/81 6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144910090713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143312

14483100005

Date : 08-20-2016

BC14/222.2/1580/0573730/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448310000-5

Collection Ref. Code : 1831-25-965-6

Customer Information----------

Name : BADANA,JOCELYN L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	165937WS6	Pole No	:	0573730
Serial No	:	44645584	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8670
Period From	:	07-19-2016	Prev Rdg	:	8581
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	640	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		581.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 73.00
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		110.87
CURRENT BILL - AUGUST 2016		884.08
TOTAL AMOUNT DUE		1,465.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 100.00

Your monthly electricity consumption chart

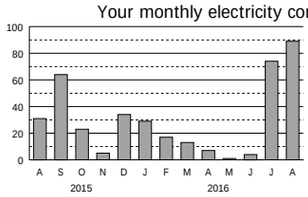

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.08		
Less : VAT	62.67		
Amount Net of VAT	821.41		
Less: BIR 2306	26.56		
BIR 2307	15.58	VATable Sales	821.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.27	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	841.94	TOTAL SALES	884.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1580/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144910090713

Collection Ref. Code	: 1831-25-965-6	Premise Address	: TALAMBAN		
Account ID	: 1448310000-5				
Customer Name	: BADANA,JOCELYN L	TOTAL AMOUNT DUE	: 1,465.17	Overdue Bill	: 1
Meter Number	: 165937WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14483100005 BC14/222.2/1580/0/10/08-20-2016/81 6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673836999267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141309

67313100009

Date : 08-20-2016

BC14/222.2/1590/0573730/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731310000-9

Collection Ref. Code : 1827-52-452-9

Customer Information----------

Name : OPORTO,NATIVIDAD O

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	165935WS6	Pole No	:	0573730
Serial No	:	48678176	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88228
Period From	:	07-19-2016	Prev Rdg	:	88206
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		96.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	117.56
Transmission Charge	0.3755/kWh	8.26
System Loss Charge	0.8712/kWh	19.17
Sub-Total		144.99
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 212.94	- 138.41
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 136.47
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		7.55
Transmission		0.22
System Loss		1.16
Distribution		8.15
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.34
CURRENT BILL - AUGUST 2016		93.81
TOTAL AMOUNT DUE		190.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 89.00

Your monthly electricity consumption chart

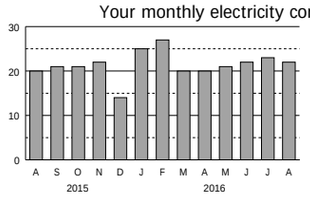

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.81		
Less : VAT	6.28		
Amount Net of VAT	87.53		
Less: BIR 2306	2.73		
BIR 2307	1.54	VATable Sales	87.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.26	VAT Zero Rated Sales	0.00
Add : VAT	6.28	VAT Amount	6.28
TOTAL AMOUNT DUE	89.54	TOTAL SALES	93.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1590/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673836999267

Collection Ref. Code	: 1827-52-452-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 6731310000-9				
Customer Name	: OPORTO,NATIVIDAD O	TOTAL AMOUNT DUE	: 190.70	Overdue Bill	: 1
Meter Number	: 165935WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67313100009 BC14/222.2/1590/0/10/08-20-2016/81 6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358445862081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153361

35869589594

Date : 08-20-2016

BC14/222.2/1591/0573751/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586958959-4

Collection Ref. Code : 1855-89-158-1

Customer Information----------

Name : ZAMBOANGNON,SHIRLEY CUPTA

Premise Address : HIDDEN VALLEY,KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	267849 GS6	Pole No	:	0573751
Serial No	:	45171787	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4575
Period From	:	07-19-2016	Prev Rdg	:	4471
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		32.59
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.83
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		140.59
CURRENT BILL - AUGUST 2016		1,161.17
TOTAL AMOUNT DUE		2,307.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,069.00

Your monthly electricity consumption chart

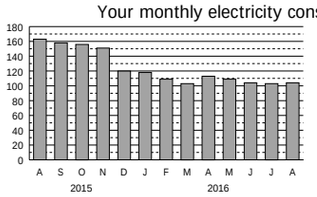

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.17		
Less : VAT	83.38		
Amount Net of VAT	1,077.79		
Less: BIR 2306	35.25		
BIR 2307	20.56	VATable Sales	1,077.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.98	VAT Zero Rated Sales	0.00
Add : VAT	83.38	VAT Amount	83.38
TOTAL AMOUNT DUE	1,105.36	TOTAL SALES	1,161.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1591/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358445862081

Collection Ref. Code	: 1855-89-158-1	Premise Address	: HIDDEN VALLEY,KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 3586958959-4				
Customer Name	: ZAMBOANGNON,SHIRLEY CUPTA	TOTAL AMOUNT DUE	: 2,307.28	Overdue Bill	: 1
Meter Number	: 267849 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35869589594 BC14/222.2/1591/0/10/08-20-2016/81 6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324671048283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152541

32470385314

Date : 08-20-2016

BC14/222.2/1592/0573800/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3247038531-4

Collection Ref. Code : 1855-83-914-8

Customer Information----------

Name : OPORTO,ELMER ONDIANO

Premise Address : HIDDEN VALLEY KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000285 EFS6	Pole No	:	0573800
Serial No	:	118019473	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1009
Period From	:	07-19-2016	Prev Rdg	:	975
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		197.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 159.23
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
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		31.13
CURRENT BILL - AUGUST 2016		198.26
TOTAL AMOUNT DUE		395.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 182.00

Your monthly electricity consumption chart

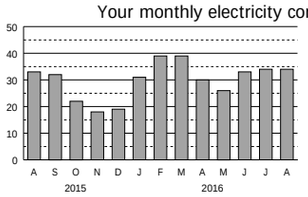

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.26		
Less : VAT	13.67		
Amount Net of VAT	184.59		
Less: BIR 2306	5.87		
BIR 2307	3.37	VATable Sales	184.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.35	VAT Zero Rated Sales	0.00
Add : VAT	13.67	VAT Amount	13.67
TOTAL AMOUNT DUE	189.02	TOTAL SALES	198.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1592/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324671048283

Collection Ref. Code	: 1855-83-914-8	Premise Address	: HIDDEN VALLEY KALUBIHAN,TALAMBAN, CEBU CITY
Account ID	: 3247038531-4		
Customer Name	: OPORTO,ELMER ONDIANO	TOTAL AMOUNT DUE	: 395.63
Meter Number	: 000285 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32470385314 BC14/222.2/1592/0/10/08-20-2016/81 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256566687215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153025

25624100001

Date : 08-20-2016

BC14/222.2/1660/0573702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562410000-1

Collection Ref. Code : 1811-52-869-4

Customer Information----------

Name : OPORTO,PROCESO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	210556WS6	Pole No	:	0573702
Serial No	:	47946521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40049
Period From	:	07-19-2016	Prev Rdg	:	39428
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	0	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,629.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,318.50
Transmission Charge	0.3755/kWh	233.19
System Loss Charge	0.8712/kWh	541.02
Sub-Total		4,092.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,630.00	132.60
Sub-Total		190.38
Government Charges		
Franchise Tax - Local		45.49
Value Added Tax		
Generation		212.93
Transmission		6.15
System Loss		33.15
Distribution		213.82
Others		28.30
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		835.68
CURRENT BILL - AUGUST 2016		6,900.64
TOTAL AMOUNT DUE		13,530.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,800.00

Your monthly electricity consumption chart

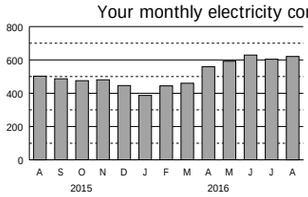

Avg Monthly Usage : 514.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,900.64		
Less : VAT	494.35		
Amount Net of VAT	6,406.29		
Less: BIR 2306	209.02		
BIR 2307	122.21	VATable Sales	6,406.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,075.06	VAT Zero Rated Sales	0.00
Add : VAT	494.35	VAT Amount	494.35
TOTAL AMOUNT DUE	6,569.41	TOTAL SALES	6,900.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1660/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256566687215

Collection Ref. Code	: 1811-52-869-4	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2562410000-1				
Customer Name	: OPORTO,PROCESO	TOTAL AMOUNT DUE	: 13,530.46	Overdue Bill	: 1
Meter Number	: 210556WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25624100001 BC14/222.2/1660/0/10/08-20-2016/81 6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365102585844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36504100003

1006156843
Date : 08-20-2016
BC14/222.2/1690/0573702/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650410000-3
Collection Ref. Code : 1821-71-383-4

Customer Information----------
Name : RAMOS,MA. TERESA P.
Premise Address : 1073 HIDDEN VALLEY, KALUBIHAN,TALAMBAN,CEBU CITY
TIN :

Metering Information----------

Meter No	:	347586GS6	Pole No	:	0573702
Serial No	:	47665521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15485
Period From	:	07-19-2016	Prev Rdg	:	15445
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	700	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		227.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 186.99
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.53
CURRENT BILL - AUGUST 2016		232.61
TOTAL AMOUNT DUE		459.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 25, 2016 - 1,475.77

Your monthly electricity consumption chart

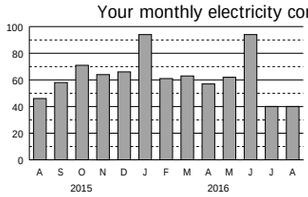

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.61		
Less : VAT	16.01		
Amount Net of VAT	216.60		
Less: BIR 2306	6.89		
BIR 2307	3.95	VATable Sales	216.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.76	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	221.77	TOTAL SALES	232.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1690/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365102585844

Collection Ref. Code	: 1821-71-383-4	Premise Address	: 1073 HIDDEN VALLEY, KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 3650410000-3		
Customer Name	: RAMOS,MA. TERESA P.	TOTAL AMOUNT DUE	: 459.93 Overdue Bill : 1
Meter Number	: 347586GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36504100003 BC14/222.2/1690/0/10/08-20-2016/81 6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655144614237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151284

65583100006

Date : 08-20-2016

BC14/222.2/1760/0563072/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558310000-6

Collection Ref. Code : 1843-34-626-5

Customer Information----------

Name : LEYSON,DENNIS R

Premise Address : 1074 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	323301GS6	Pole No	:	0563072
Serial No	:	49343357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28546
Period From	:	07-19-2016	Prev Rdg	:	28232
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	222	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,285.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.6506/kWh	204.29
System Loss Charge	0.848/kWh	266.27
Sub-Total		2,148.51
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	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		94.93
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		107.66
Transmission		5.40
System Loss		16.00
Distribution		108.41
Others		14.22
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		424.88
CURRENT BILL - AUGUST 2016		3,571.77
TOTAL AMOUNT DUE		6,857.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,407.00

Your monthly electricity consumption chart

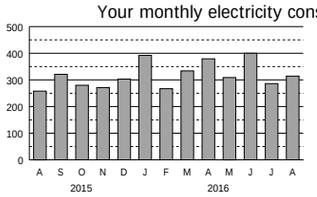

Avg Monthly Usage : 316.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.77		
Less : VAT	251.69		
Amount Net of VAT	3,320.08		
Less: BIR 2306	107.46		
BIR 2307	63.41	VATable Sales	3,320.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.21	VAT Zero Rated Sales	0.00
Add : VAT	251.69	VAT Amount	251.69
TOTAL AMOUNT DUE	3,400.90	TOTAL SALES	3,571.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1760/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655144614237

Collection Ref. Code	: 1843-34-626-5	Premise Address	: 1074 KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 6558310000-6				
Customer Name	: LEYSON,DENNIS R	TOTAL AMOUNT DUE	: 6,857.56	Overdue Bill	: 1
Meter Number	: 323301GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65583100006 BC14/222.2/1760/0/10/08-20-2016/81 6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629775255330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154303

62909557233

Date : 08-20-2016

BC14/222.2/1820/0573926/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290955723-3

Collection Ref. Code : 1859-63-911-9

Customer Information----------

Name : ARDENO,HILDA OPORTO

Premise Address : KALUBIHAN,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023616	Pole No	:	0573926
Serial No	:	121759417	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	831
Period From	:	07-19-2016	Prev Rdg	:	793
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	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		285.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 176.38
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.90
CURRENT BILL - AUGUST 2016		222.69
Debit Adjustments		76.98
TOTAL AMOUNT DUE		585.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 281.00

Your monthly electricity consumption chart

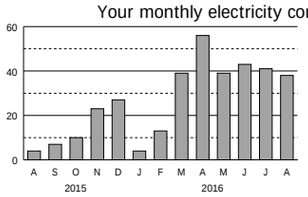

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.69		
Less : VAT	15.39		
Amount Net of VAT	207.30		
Less: BIR 2306	6.61		
BIR 2307	3.78	VATable Sales	207.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.91	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	212.30	TOTAL SALES	222.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1820/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629775255330

Collection Ref. Code	: 1859-63-911-9	Premise Address	: KALUBIHAN,TALAMBAN, CEBU CITY
Account ID	: 6290955723-3		
Customer Name	: ARDENO,HILDA OPORTO	TOTAL AMOUNT DUE	: 585.01
Meter Number	: MTR1023616		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62909557233 BC14/222.2/1820/0/10/08-20-2016/81 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459205530936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151603

45904100000

Date : 08-20-2016

BC14/222.2/1875/0563093/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4590410000-0

Collection Ref. Code : 1843-74-821-5

Customer Information----------

Name : VELARDE,AMORLINA O

Premise Address : 1074-1 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488117GS6	Pole No	:	0563093
Serial No	:	57867040	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8031
Period From	:	07-19-2016	Prev Rdg	:	7912
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.54
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		160.77
CURRENT BILL - AUGUST 2016		1,327.94
TOTAL AMOUNT DUE		2,644.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,886.00

Your monthly electricity consumption chart

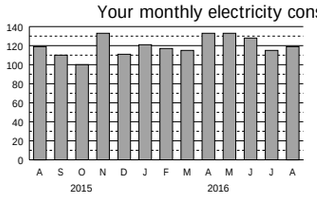

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.94		
Less : VAT	95.33		
Amount Net of VAT	1,232.61		
Less: BIR 2306	40.30		
BIR 2307	23.52	VATable Sales	1,232.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.79	VAT Zero Rated Sales	0.00
Add : VAT	95.33	VAT Amount	95.33
TOTAL AMOUNT DUE	1,264.12	TOTAL SALES	1,327.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1875/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459205530936

Collection Ref. Code	: 1843-74-821-5	Premise Address	: 1074-1 KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 4590410000-0				
Customer Name	: VELARDE,AMORLINA O	TOTAL AMOUNT DUE	: 2,644.83	Overdue Bill	: 1
Meter Number	: 488117GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45904100000 BC14/222.2/1875/0/10/08-20-2016/81 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536927577587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139822

53624100003

Date : 08-20-2016

BC14/222.2/1890/0563093/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5362410000-3

Collection Ref. Code : 1811-52-743-4

Customer Information----------

Name : ARCEO,OCTAVIO L

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	381943GS6	Pole No	:	0563093
Serial No	:	2003139135	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32135
Period From	:	07-19-2016	Prev Rdg	:	31979
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		1,656.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		79.36
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		10.93
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		214.45
CURRENT BILL - AUGUST 2016		1,773.29
TOTAL AMOUNT DUE		3,429.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,586.00

Your monthly electricity consumption chart

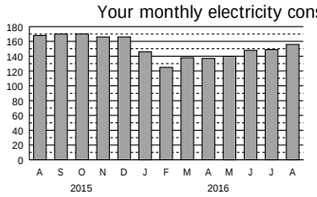

Avg Monthly Usage : 152.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.29		
Less : VAT	128.45		
Amount Net of VAT	1,644.84		
Less: BIR 2306	54.28		
BIR 2307	31.41	VATable Sales	1,644.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.15	VAT Zero Rated Sales	0.00
Add : VAT	128.45	VAT Amount	128.45
TOTAL AMOUNT DUE	1,687.60	TOTAL SALES	1,773.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1890/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536927577587

Collection Ref. Code	: 1811-52-743-4	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 5362410000-3				
Customer Name	: ARCEO,OCTAVIO L	TOTAL AMOUNT DUE	: 3,429.88	Overdue Bill	: 1
Meter Number	: 381943GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53624100003 BC14/222.2/1890/0/10/08-20-2016/81 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981226031452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147547

98103100008

Date : 08-20-2016

BC14/222.2/1900/0563093/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810310000-8

Collection Ref. Code : 1839-64-248-3

Customer Information----------

Name : ARCEO,OCTAVIO L

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	346826GS6	Pole No	:	0563093
Serial No	:	49517999	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	60506
Period From	:	07-19-2016	Prev Rdg	:	60004
No of Days	:	31	Diff Rdg	:	502
Avg kWh/day	:	16.19	Registered	:	502
Conn Load	:	550	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		5,439.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,682.59
Transmission Charge	0.3755/kWh	188.50
System Loss Charge	0.8712/kWh	437.34
Sub-Total		3,308.43
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	0.0929/kWh	46.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 11,783.00	235.66
Sub-Total		282.37
Government Charges		
Franchise Tax - Local		37.74
Value Added Tax		
Generation		172.12
Transmission		4.97
System Loss		26.80
Distribution		172.96
Others		38.41
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		692.16
CURRENT BILL - AUGUST 2016		5,724.33
TOTAL AMOUNT DUE		11,163.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 6,344.00

Your monthly electricity consumption chart

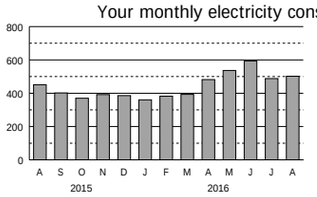

Avg Monthly Usage : 441.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,724.33		
Less : VAT	415.26		
Amount Net of VAT	5,309.07		
Less: BIR 2306	175.48		
BIR 2307	101.40	VATable Sales	5,309.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,032.19	VAT Zero Rated Sales	0.00
Add : VAT	415.26	VAT Amount	415.26
TOTAL AMOUNT DUE	5,447.45	TOTAL SALES	5,724.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1900/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981226031452

Collection Ref. Code	: 1839-64-248-3		Premise Address	: TALAMBAN	
Account ID	: 9810310000-8				
Customer Name	: ARCEO,OCTAVIO	L	TOTAL AMOUNT DUE	: 11,163.55	Overdue Bill : 1
Meter Number	: 346826GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98103100008 BC14/222.2/1900/0/10/08-20-2016/81 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226054509699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152259

22624100008

Date : 08-20-2016

BC14/222.2/1920/0563121/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262410000-8

Collection Ref. Code : 1811-52-620-9

Customer Information----------

Name : GO,GUADALUPE P

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	341324GS6	Pole No	:	0563121
Serial No	:	47966948	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25494
Period From	:	07-19-2016	Prev Rdg	:	25335
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		6.92
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		214.10
CURRENT BILL - AUGUST 2016		1,767.94
TOTAL AMOUNT DUE		3,328.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,111.00

Your monthly electricity consumption chart

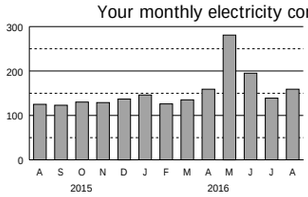

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.94		
Less : VAT	126.70		
Amount Net of VAT	1,641.24		
Less: BIR 2306	53.57		
BIR 2307	31.31	VATable Sales	1,641.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,556.36	VAT Zero Rated Sales	0.00
Add : VAT	126.70	VAT Amount	126.70
TOTAL AMOUNT DUE	1,683.06	TOTAL SALES	1,767.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/1920/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226054509699

Collection Ref. Code	: 1811-52-620-9	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2262410000-8				
Customer Name	: GO,GUADALUPE P	TOTAL AMOUNT DUE	: 3,328.54	Overdue Bill	: 1
Meter Number	: 341324GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22624100008 BC14/222.2/1920/0/10/08-20-2016/81 6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976506044179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144280

97614100002

Date : 08-20-2016

BC14/222.2/2010/0573835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761410000-2

Collection Ref. Code : 1823-20-209-8

Customer Information----------

Name : MARATAS,JUSSELL P

Premise Address : FOOTHILLRIDGE KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	381565GS6	Pole No	:	0573835
Serial No	:	2003140375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28413
Period From	:	07-19-2016	Prev Rdg	:	28207
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	400	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		2,021.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		8.96
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		277.20
CURRENT BILL - AUGUST 2016		2,288.86
TOTAL AMOUNT DUE		4,310.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,838.16

Your monthly electricity consumption chart

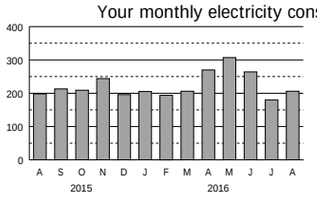

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.86		
Less : VAT	163.97		
Amount Net of VAT	2,124.89		
Less: BIR 2306	69.33		
BIR 2307	40.54	VATable Sales	2,124.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.02	VAT Zero Rated Sales	0.00
Add : VAT	163.97	VAT Amount	163.97
TOTAL AMOUNT DUE	2,178.99	TOTAL SALES	2,288.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2010/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976506044179

Collection Ref. Code	: 1823-20-209-8	Premise Address	: FOOTHILLRIDGE KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 9761410000-2		
Customer Name	: MARATAS,JUSSELL P	TOTAL AMOUNT DUE	: 4,310.14
Meter Number	: 381565GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97614100002 BC14/222.2/2010/0/10/08-20-2016/81 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151320972083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147554

1513787674

Date : 08-20-2016

BC14/222.2/2011/0573835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513787767-4

Collection Ref. Code : 1855-92-152-9

Customer Information----------

Name : MARATAS,MILDRED CADAMPOG

Premise Address : KALUBIHAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	534177 GS6	Pole No	:	0573835
Serial No	:	59981657	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4252
Period From	:	07-19-2016	Prev Rdg	:	4142
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	222	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		37.46
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
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		149.05
CURRENT BILL - AUGUST 2016		1,231.22
TOTAL AMOUNT DUE		2,592.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,455.84

Your monthly electricity consumption chart

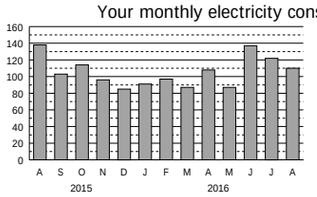

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.22		
Less : VAT	88.52		
Amount Net of VAT	1,142.70		
Less: BIR 2306	37.43		
BIR 2307	21.81	VATable Sales	1,142.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.46	VAT Zero Rated Sales	0.00
Add : VAT	88.52	VAT Amount	88.52
TOTAL AMOUNT DUE	1,171.98	TOTAL SALES	1,231.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2011/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151320972083

Collection Ref. Code	: 1855-92-152-9	Premise Address	: KALUBIHAN,TALAMBAN		
Account ID	: 1513787767-4				
Customer Name	: MARATAS,MILDRED CADAMPOG	TOTAL AMOUNT DUE	: 2,592.15	Overdue Bill	: 1
Meter Number	: 534177 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1513787674

BC14/222.2/2011/0/10/08-20-2016/81

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493118702516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154615

49313100007

Date : 08-20-2016

BC14/222.2/2020/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931310000-7

Collection Ref. Code : 1827-55-227-1

Customer Information----------

Name : ARCHIVAL,AMADO B

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	266964GS6	Pole No	:	0573842
Serial No	:	43318882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10922
Period From	:	07-19-2016	Prev Rdg	:	10842
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		843.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 97.30
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
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		97.16
CURRENT BILL - AUGUST 2016		761.00
TOTAL AMOUNT DUE		1,604.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 966.00

Your monthly electricity consumption chart

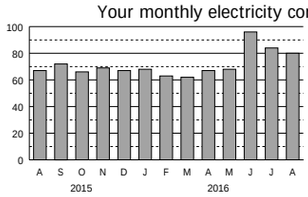

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.00		
Less : VAT	54.07		
Amount Net of VAT	706.93		
Less: BIR 2306	22.91		
BIR 2307	13.38	VATable Sales	706.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	670.64	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	724.71	TOTAL SALES	761.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2020/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493118702516

Collection Ref. Code	: 1827-55-227-1	Premise Address	: KALUBIHAN TALAMBAN
Account ID	: 4931310000-7		
Customer Name	: ARCHIVAL,AMADO B	TOTAL AMOUNT DUE	: 1,604.27
Meter Number	: 266964GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49313100007

BC14/222.2/2020/0/10/08-20-2016/81

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242560523943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144425

24254100001

Date : 08-20-2016

BC14/222.2/2050/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425410000-1

Collection Ref. Code : 1839-81-365-2

Customer Information----------

Name : CADAMPOG,SIMFROSO JR C

Premise Address : SITIO KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422674GS6	Pole No	:	0573842
Serial No	:	76808564	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3770
Period From	:	07-19-2016	Prev Rdg	:	3736
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		313.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.6506/kWh	22.12
System Loss Charge	0.848/kWh	28.83
Sub-Total		232.64
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	0.0929/kWh	3.16
Surcharge	0.02 of 314.00	6.28
Sub-Total		9.44
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		11.66
Transmission		0.59
System Loss		1.73
Distribution		12.27
Others		1.44
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		46.48
CURRENT BILL - AUGUST 2016		390.84
TOTAL AMOUNT DUE		704.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 393.00

Your monthly electricity consumption chart

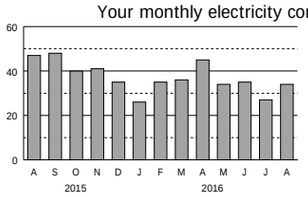

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.84		
Less : VAT	27.69		
Amount Net of VAT	363.15		
Less: BIR 2306	11.82		
BIR 2307	6.94	VATable Sales	363.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.39	VAT Zero Rated Sales	0.00
Add : VAT	27.69	VAT Amount	27.69
TOTAL AMOUNT DUE	372.08	TOTAL SALES	390.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2050/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242560523943

Collection Ref. Code	: 1839-81-365-2	Premise Address	: SITIO KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2425410000-1				
Customer Name	: CADAMPOG,SIMFROSO JR C	TOTAL AMOUNT DUE	: 704.65	Overdue Bill	: 1
Meter Number	: 422674GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24254100001 BC14/222.2/2050/0/10/08-20-2016/81 6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796534228093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152595

79674100007

Date : 08-20-2016

BC14/222.2/2055/0573835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967410000-7

Collection Ref. Code : 1825-75-548-5

Customer Information----------

Name : CADAMPOG,DIOSDADO

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	266979GS6	Pole No	:	0573835
Serial No	:	48472235	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9518
Period From	:	07-19-2016	Prev Rdg	:	9449
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		694.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 117.54
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		80.93
CURRENT BILL - AUGUST 2016		620.55
TOTAL AMOUNT DUE		1,314.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 793.00

Your monthly electricity consumption chart

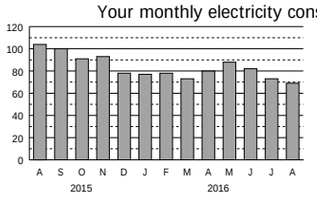

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.55		
Less : VAT	44.01		
Amount Net of VAT	576.54		
Less: BIR 2306	18.70		
BIR 2307	10.87	VATable Sales	576.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.97	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	590.98	TOTAL SALES	620.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2055/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796534228093

Collection Ref. Code : 1825-75-548-5

Account ID : 7967410000-7

Customer Name : CADAMPOG,DIOSDADO

Meter Number : 266979GS6

Period : Jul 2016

Premise Address : KALUBIHAN TALAMBAN

TOTAL AMOUNT DUE : 1,314.92

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

79674100007

BC14/222.2/2055/0/10/08-20-2016/81

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989116692612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153589

98923100006

Date : 08-20-2016

BC14/222.2/2070/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892310000-6

Collection Ref. Code : 1837-67-179-6

Customer Information----------

Name : OUANO,EDGAR C

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	137443WS6	Pole No	:	0573842
Serial No	:	48093276	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22807
Period From	:	07-19-2016	Prev Rdg	:	22692
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		1,003.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		30.78
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.69
CURRENT BILL - AUGUST 2016		1,277.43
TOTAL AMOUNT DUE		2,281.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,171.00

Your monthly electricity consumption chart

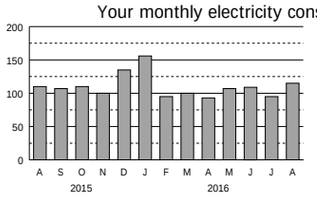

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.43		
Less : VAT	91.48		
Amount Net of VAT	1,185.95		
Less: BIR 2306	38.67		
BIR 2307	22.62	VATable Sales	1,185.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,124.66	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,216.14	TOTAL SALES	1,277.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2070/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989116692612

Collection Ref. Code	: 1837-67-179-6	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 9892310000-6				
Customer Name	: OUANO,EDGAR C	TOTAL AMOUNT DUE	: 2,281.23	Overdue Bill	: 1
Meter Number	: 137443WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98923100006

BC14/222.2/2070/0/10/08-20-2016/81

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340611277444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142083

34034100007

Date : 08-20-2016

BC14/222.2/2080/0573863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403410000-7

Collection Ref. Code : 1823-87-179-8

Customer Information----------

Name : OUANO,NESTOR M

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393925GS6	Pole No	:	0573863
Serial No	:	62678277	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17441
Period From	:	07-19-2016	Prev Rdg	:	17300
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	450	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		1,202.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,202.00	24.04
Sub-Total		37.16
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.46
CURRENT BILL - AUGUST 2016		1,564.32
TOTAL AMOUNT DUE		2,766.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,135.00

Your monthly electricity consumption chart

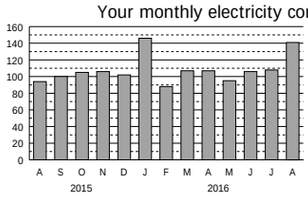

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.32		
Less : VAT	111.98		
Amount Net of VAT	1,452.34		
Less: BIR 2306	47.35		
BIR 2307	27.70	VATable Sales	1,452.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.29	VAT Zero Rated Sales	0.00
Add : VAT	111.98	VAT Amount	111.98
TOTAL AMOUNT DUE	1,489.27	TOTAL SALES	1,564.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2080/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340611277444

Collection Ref. Code	: 1823-87-179-8	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 3403410000-7				
Customer Name	: OUANO,NESTOR M	TOTAL AMOUNT DUE	: 2,766.50	Overdue Bill	: 1
Meter Number	: 393925GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34034100007 BC14/222.2/2080/0/10/08-20-2016/81 6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618991830474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148490

61804100008

Date : 08-20-2016

BC14/222.2/2085/0573863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6180410000-8

Collection Ref. Code : 1843-63-737-5

Customer Information----------

Name : OUANO,NESTOR M

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	208740WS6	Pole No	:	0573863
Serial No	:	49692201	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18349
Period From	:	07-19-2016	Prev Rdg	:	18182
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	329	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,749.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.6506/kWh	108.65
System Loss Charge	0.848/kWh	141.62
Sub-Total		1,142.68
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		50.53
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		57.26
Transmission		2.86
System Loss		8.52
Distribution		57.94
Others		7.57
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		226.27
CURRENT BILL - AUGUST 2016		1,902.32
TOTAL AMOUNT DUE		3,652.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,445.00

Your monthly electricity consumption chart

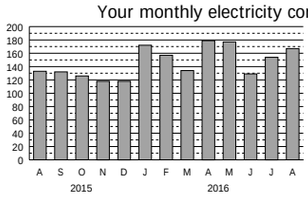

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.32		
Less : VAT	134.15		
Amount Net of VAT	1,768.17		
Less: BIR 2306	57.27		
BIR 2307	33.77	VATable Sales	1,768.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.13	VAT Zero Rated Sales	0.00
Add : VAT	134.15	VAT Amount	134.15
TOTAL AMOUNT DUE	1,811.28	TOTAL SALES	1,902.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2085/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618991830474

Collection Ref. Code	: 1843-63-737-5	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 6180410000-8				
Customer Name	: OUANO,NESTOR M	TOTAL AMOUNT DUE	: 3,652.22	Overdue Bill	: 1
Meter Number	: 208740WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61804100008 BC14/222.2/2085/0/10/08-20-2016/81 6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611544351790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143891

61144100007

Date : 08-20-2016

BC14/222.2/2165/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114410000-7

Collection Ref. Code : 1825-19-536-6

Customer Information----------

Name : TAHANLANGIT,JONAS D

Premise Address : FOOTHILL RIDGE KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	122323WS6	Pole No	:	0573842
Serial No	:	5576235	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23580
Period From	:	07-19-2016	Prev Rdg	:	23330
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,567.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.6506/kWh	162.65
System Loss Charge	0.848/kWh	212.00
Sub-Total		1,710.60
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		74.61
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		85.72
Transmission		4.29
System Loss		12.74
Distribution		86.44
Others		11.21
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		338.31
CURRENT BILL - AUGUST 2016		2,843.85
TOTAL AMOUNT DUE		5,411.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,667.00

Your monthly electricity consumption chart

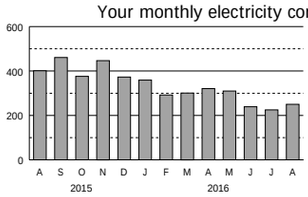

Avg Monthly Usage : 335.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.85		
Less : VAT	200.40		
Amount Net of VAT	2,643.45		
Less: BIR 2306	85.55		
BIR 2307	50.49	VATable Sales	2,643.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.41	VAT Zero Rated Sales	0.00
Add : VAT	200.40	VAT Amount	200.40
TOTAL AMOUNT DUE	2,707.81	TOTAL SALES	2,843.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2165/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611544351790

Collection Ref. Code	: 1825-19-536-6	Premise Address	: FOOTHILL RIDGE KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 6114410000-7		
Customer Name	: TAHANLANGIT,JONAS D	TOTAL AMOUNT DUE	: 5,411.27
Meter Number	: 122323WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61144100007 BC14/222.2/2165/0/10/08-20-2016/81 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085160663354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149086

08514100000

Date : 08-20-2016

BC14/222.2/2170/0573835/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851410000-0

Collection Ref. Code : 1811-31-848-7

Customer Information----------

Name : CUIZON,ROLANDO TM C.

Premise Address : KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	207772WS6	Pole No	:	0573835
Serial No	:	45120136	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41261
Period From	:	07-19-2016	Prev Rdg	:	41126
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		1,519.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		42.95
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.37
CURRENT BILL - AUGUST 2016		1,506.30
TOTAL AMOUNT DUE		3,025.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,781.00

Your monthly electricity consumption chart

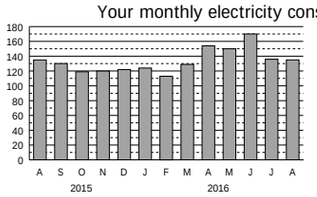

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.30		
Less : VAT	108.13		
Amount Net of VAT	1,398.17		
Less: BIR 2306	45.72		
BIR 2307	26.68	VATable Sales	1,398.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.77	VAT Zero Rated Sales	0.00
Add : VAT	108.13	VAT Amount	108.13
TOTAL AMOUNT DUE	1,433.90	TOTAL SALES	1,506.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2170/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085160663354

Collection Ref. Code : 1811-31-848-7

Account ID : 0851410000-0

Customer Name : CUIZON,ROLANDO TM C.

Meter Number : 207772WS6

Period : Jul 2016

Premise Address : KALUBIHAN,Cebu City

TOTAL AMOUNT DUE : 3,025.98

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

08514100000 BC14/222.2/2170/0/10/08-20-2016/81 6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254455674485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152293

25444100009

Date : 08-20-2016

BC14/222.2/2201/0573856/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544410000-9

Collection Ref. Code : 1845-44-404-3

Customer Information----------

Name : TAHANLANGIT,JUDITH G

Premise Address : FOOT HILL RIDGE/KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474513GS6	Pole No	:	0573856
Serial No	:	63835247	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11565
Period From	:	07-19-2016	Prev Rdg	:	11326
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	414	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		2,623.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
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	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,623.50	52.47
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		322.23
CURRENT BILL - AUGUST 2016		2,660.91
TOTAL AMOUNT DUE		5,284.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,101.00

Your monthly electricity consumption chart

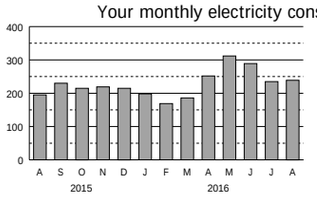

Avg Monthly Usage : 227.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.91		
Less : VAT	190.81		
Amount Net of VAT	2,470.10		
Less: BIR 2306	80.68		
BIR 2307	47.12	VATable Sales	2,470.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.30	VAT Zero Rated Sales	0.00
Add : VAT	190.81	VAT Amount	190.81
TOTAL AMOUNT DUE	2,533.11	TOTAL SALES	2,660.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2201/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254455674485

Collection Ref. Code	: 1845-44-404-3	Premise Address	: FOOT HILL RIDGE/KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 2544410000-9				
Customer Name	: TAHANLANGIT,JUDITH G	TOTAL AMOUNT DUE	: 5,284.36	Overdue Bill	: 1
Meter Number	: 474513GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25444100009 BC14/222.2/2201/0/10/08-20-2016/81 6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307483925715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142178

30793100006

Date : 08-20-2016

BC14/222.2/2210/0573863/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079310000-6

Collection Ref. Code : 1831-46-023-8

Customer Information----------

Name : CADAMPOG,RAMON C

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	267049GS6	Pole No	:	0573863
Serial No	:	41720564	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20174
Period From	:	07-19-2016	Prev Rdg	:	19990
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		53.14
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		7.99
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		247.64
CURRENT BILL - AUGUST 2016		2,044.91
TOTAL AMOUNT DUE		3,846.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

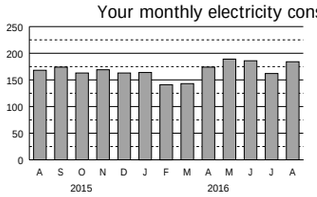

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.91		
Less : VAT	146.50		
Amount Net of VAT	1,898.41		
Less: BIR 2306	61.95		
BIR 2307	36.22	VATable Sales	1,898.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,800.24	VAT Zero Rated Sales	0.00
Add : VAT	146.50	VAT Amount	146.50
TOTAL AMOUNT DUE	1,946.74	TOTAL SALES	2,044.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2210/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307483925715

Collection Ref. Code	: 1831-46-023-8	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 3079310000-6				
Customer Name	: CADAMPOG,RAMON C	TOTAL AMOUNT DUE	: 3,846.09	Overdue Bill	: 1
Meter Number	: 267049GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30793100006 BC14/222.2/2210/0/10/08-20-2016/81 6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900630458803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138216

90013100004

Date : 08-20-2016

BC14/222.2/2230/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001310000-4

Collection Ref. Code : 1815-35-515-8

Customer Information----------

Name : CUIZON,ERNESTO TM C.

Premise Address : KALUBIHAN,BRGY TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	298117SS6	Pole No	:	0573842
Serial No	:	30386941	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15896
Period From	:	07-19-2016	Prev Rdg	:	15773
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	125	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		1,187.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		35.19
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.31
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		165.69
CURRENT BILL - AUGUST 2016		1,368.45
TOTAL AMOUNT DUE		2,555.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,430.00

Your monthly electricity consumption chart

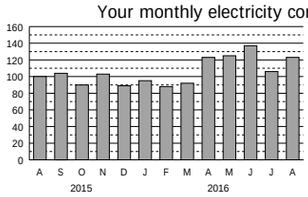

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.45		
Less : VAT	98.07		
Amount Net of VAT	1,270.38		
Less: BIR 2306	41.46		
BIR 2307	24.24	VATable Sales	1,270.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.68	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,302.75	TOTAL SALES	1,368.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2230/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900630458803

Collection Ref. Code : 1815-35-515-8

Account ID : 9001310000-4

Customer Name : CUIZON,ERNESTO TM C.

Meter Number : 298117SS6

Period : Jul 2016

Premise Address : KALUBIHAN,BRGY TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,555.57

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

90013100004

BC14/222.2/2230/0/10/08-20-2016/81

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494915441029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154760

49414100005

Date : 08-20-2016

BC14/222.2/2250/0573842/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941410000-5

Collection Ref. Code : 1809-90-296-7

Customer Information----------

Name : CARAEL,LEONILA TM A.

Premise Address : KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	381695GS6	Pole No	:	0573842
Serial No	:	2003139992	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17584
Period From	:	07-19-2016	Prev Rdg	:	17360
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	350	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,421.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.6506/kWh	145.73
System Loss Charge	0.848/kWh	189.95
Sub-Total		1,532.69
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		76.80
Transmission		3.85
System Loss		11.42
Distribution		77.51
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		303.49
CURRENT BILL - AUGUST 2016		2,551.38
TOTAL AMOUNT DUE		4,973.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,607.00

Your monthly electricity consumption chart

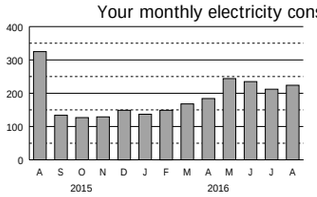

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.38		
Less : VAT	179.92		
Amount Net of VAT	2,371.46		
Less: BIR 2306	76.81		
BIR 2307	45.30	VATable Sales	2,371.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.35	VAT Zero Rated Sales	0.00
Add : VAT	179.92	VAT Amount	179.92
TOTAL AMOUNT DUE	2,429.27	TOTAL SALES	2,551.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2250/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494915441029

Collection Ref. Code : 1809-90-296-7

Account ID : 4941410000-5

Customer Name : CARAEL,LEONILA TM A.

Meter Number : 381695GS6

Period : Jul 2016

Premise Address : KALUBIHAN,Cebu City

TOTAL AMOUNT DUE : 4,973.14

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

49414100005 BC14/222.2/2250/0/10/08-20-2016/81 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810650738031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143745

81063002968

Date : 08-20-2016

BC14/222.2/2261/0573884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106300296-8

Collection Ref. Code : 1849-59-635-2

Customer Information----------

Name : RENDON,MA. REMEDIOS PONTANAR

Premise Address : SITIO KALUBIHAN

TIN :

Metering Information----------

Meter No	:	381627GS6	Pole No	:	0573884
Serial No	:	2003139649	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8135
Period From	:	07-19-2016	Prev Rdg	:	8040
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	757	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,058.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,059.00	21.18
Sub-Total		- 23.97
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.38
CURRENT BILL - AUGUST 2016		1,002.33
TOTAL AMOUNT DUE		2,061.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,688.65

Your monthly electricity consumption chart

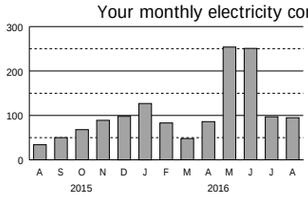

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.33		
Less : VAT	71.53		
Amount Net of VAT	930.80		
Less: BIR 2306	30.27		
BIR 2307	17.71	VATable Sales	930.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.82	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	954.35	TOTAL SALES	1,002.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2261/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810650738031

Collection Ref. Code	: 1849-59-635-2	Premise Address	: SITIO KALUBIHAN		
Account ID	: 8106300296-8				
Customer Name	: RENDON,MA. REMEDIOS PONTANAR	TOTAL AMOUNT DUE	: 2,061.23	Overdue Bill	: 1
Meter Number	: 381627GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81063002968

BC14/222.2/2261/0/10/08-20-2016/81

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982983919874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148397

98254100005

Date : 08-20-2016

BC14/222.2/2270/0573870/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825410000-5

Collection Ref. Code : 1825-36-239-4

Customer Information----------

Name : OCOP,ADELARDO D

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	267069GS6	Pole No	:	0573870
Serial No	:	41982843	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9639
Period From	:	07-19-2016	Prev Rdg	:	9572
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 116.79
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		78.25
CURRENT BILL - AUGUST 2016		599.73
TOTAL AMOUNT DUE		1,142.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 409.00

Your monthly electricity consumption chart

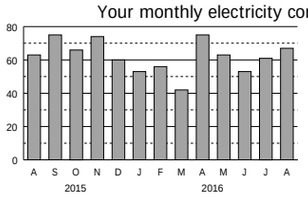

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.73		
Less : VAT	42.43		
Amount Net of VAT	557.30		
Less: BIR 2306	18.02		
BIR 2307	10.51	VATable Sales	557.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.77	VAT Zero Rated Sales	0.00
Add : VAT	42.43	VAT Amount	42.43
TOTAL AMOUNT DUE	571.20	TOTAL SALES	599.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2270/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982983919874

Collection Ref. Code	: 1825-36-239-4	Premise Address	: SILVER HILLS TALAMBAN
Account ID	: 9825410000-5		
Customer Name	: OCOP,ADELARDO D	TOTAL AMOUNT DUE	: 1,142.87
Meter Number	: 267069GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98254100005 BC14/222.2/2270/0/10/08-20-2016/81 6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300541747379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138210

30084100004

Date : 08-20-2016

BC14/222.2/2300/0573884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008410000-4

Collection Ref. Code : 1835-36-248-6

Customer Information----------

Name : BAYARCAL,RODRIGO P TM

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	267077GS6	Pole No	:	0573884
Serial No	:	47882939	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43216
Period From	:	07-19-2016	Prev Rdg	:	43179
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		124.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 174.87
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.71
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		33.60
CURRENT BILL - AUGUST 2016		213.44
TOTAL AMOUNT DUE		337.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 230.00

Your monthly electricity consumption chart

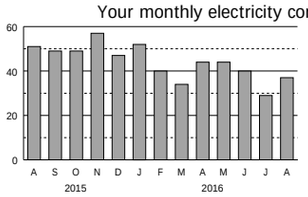

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.44		
Less : VAT	14.63		
Amount Net of VAT	198.81		
Less: BIR 2306	6.27		
BIR 2307	3.62	VATable Sales	198.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.92	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	203.55	TOTAL SALES	213.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2300/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300541747379

Collection Ref. Code	: 1835-36-248-6	Premise Address	: SILVER HILLS TALAMBAN		
Account ID	: 3008410000-4				
Customer Name	: BAYARCAL,RODRIGO P TM	TOTAL AMOUNT DUE	: 337.93	Overdue Bill	: 1
Meter Number	: 267077GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30084100004 BC14/222.2/2300/0/10/08-20-2016/81 6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386913645776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151931

38641000005

Date : 08-20-2016

BC14/222.2/2310/0573884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864100000-5

Collection Ref. Code : 1811-52-680-2

Customer Information----------

Name : BAYARCAL,ISABELO PAREDES

Premise Address : BAYARCAL COMP.,FOOTHILL RIDGE, KALUBIHAN

TIN :

Metering Information----------

Meter No	:	492604 GS6	Pole No	:	0573884
Serial No	:	52711554	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6772
Period From	:	07-19-2016	Prev Rdg	:	6628
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	530	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		1,755.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		48.52
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		194.87
CURRENT BILL - AUGUST 2016		1,609.45
TOTAL AMOUNT DUE		3,365.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 785.00

Your monthly electricity consumption chart

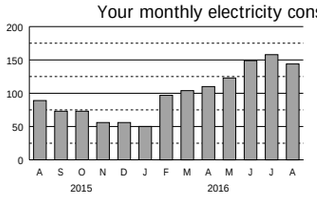

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.45		
Less : VAT	115.65		
Amount Net of VAT	1,493.80		
Less: BIR 2306	48.89		
BIR 2307	28.50	VATable Sales	1,493.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.41	VAT Zero Rated Sales	0.00
Add : VAT	115.65	VAT Amount	115.65
TOTAL AMOUNT DUE	1,532.06	TOTAL SALES	1,609.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2310/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386913645776

Collection Ref. Code : 1811-52-680-2

Account ID : 3864100000-5

Customer Name : BAYARCAL,ISABELO PAREDES

Meter Number : 492604 GS6

Period : Jul 2016

Premise Address : BAYARCAL COMP.,FOOTHILL RIDGE, KALUBIHAN

TOTAL AMOUNT DUE : 3,365.39

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 _____

38641000005

BC14/222.2/2310/0/10/08-20-2016/81

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659373678735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153753

65974100003

Date : 08-20-2016

BC14/222.2/2320/0573884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597410000-3

Collection Ref. Code : 1835-20-455-4

Customer Information----------

Name : BAYARCAL,ALMA C TM

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	267083GS6	Pole No	:	0573884
Serial No	:	43235275	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12485
Period From	:	07-19-2016	Prev Rdg	:	12373
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		1,251.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.39
CURRENT BILL - AUGUST 2016		1,250.45
TOTAL AMOUNT DUE		2,502.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,447.00

Your monthly electricity consumption chart

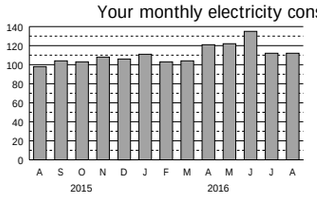

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.45		
Less : VAT	89.78		
Amount Net of VAT	1,160.67		
Less: BIR 2306	37.96		
BIR 2307	22.15	VATable Sales	1,160.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.56	VAT Zero Rated Sales	0.00
Add : VAT	89.78	VAT Amount	89.78
TOTAL AMOUNT DUE	1,190.34	TOTAL SALES	1,250.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2320/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659373678735

Collection Ref. Code	: 1835-20-455-4	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 6597410000-3				
Customer Name	: BAYARCAL,ALMA C TM	TOTAL AMOUNT DUE	: 2,502.09	Overdue Bill	: 1
Meter Number	: 267083GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65974100003 BC14/222.2/2320/0/10/08-20-2016/81 6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320414370538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149188

32034100001

Date : 08-20-2016

BC14/222.2/2325/0573884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3203410000-1

Collection Ref. Code : 1823-84-167-8

Customer Information----------

Name : BAYARCAL,PEDRO

Premise Address : SILVER HILLS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	267076GS6	Pole No	:	0573884
Serial No	:	48881364	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5553
Period From	:	07-19-2016	Prev Rdg	:	5528
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		88.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 155.07
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.29
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		19.62
CURRENT BILL - AUGUST 2016		105.86
TOTAL AMOUNT DUE		194.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 95.00

Your monthly electricity consumption chart

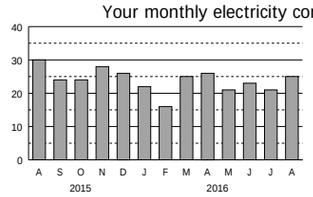

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.86		
Less : VAT	7.06		
Amount Net of VAT	98.80		
Less: BIR 2306	3.07		
BIR 2307	1.74	VATable Sales	98.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.99	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	101.05	TOTAL SALES	105.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2325/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320414370538

Collection Ref. Code	: 1823-84-167-8	Premise Address	: SILVER HILLS,TALAMBAN		
Account ID	: 3203410000-1				
Customer Name	: BAYARCAL,PEDRO	TOTAL AMOUNT DUE	: 194.66	Overdue Bill	: 1
Meter Number	: 267076GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32034100001 BC14/222.2/2325/0/10/08-20-2016/81 6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782245343921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145596

78254100007

Date : 08-20-2016

BC14/222.2/2330/0573884/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825410000-7

Collection Ref. Code : 1825-36-038-3

Customer Information----------

Name : DIAMANTE,GREGORIO JR G

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	187098DS6	Pole No	:	0573884
Serial No	:	14093717	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7411
Period From	:	07-19-2016	Prev Rdg	:	7292
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	427	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		1,502.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.99
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		161.25
CURRENT BILL - AUGUST 2016		1,332.13
TOTAL AMOUNT DUE		2,834.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,979.00

Your monthly electricity consumption chart

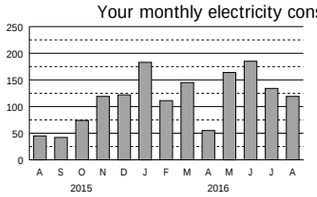

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.13		
Less : VAT	95.78		
Amount Net of VAT	1,236.35		
Less: BIR 2306	40.49		
BIR 2307	23.59	VATable Sales	1,236.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.27	VAT Zero Rated Sales	0.00
Add : VAT	95.78	VAT Amount	95.78
TOTAL AMOUNT DUE	1,268.05	TOTAL SALES	1,332.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2330/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782245343921

Collection Ref. Code	: 1825-36-038-3	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY		
Account ID	: 7825410000-7				
Customer Name	: DIAMANTE,GREGORIO JR G	TOTAL AMOUNT DUE	: 2,834.72	Overdue Bill	: 1
Meter Number	: 187098DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78254100007 BC14/222.2/2330/0/10/08-20-2016/81 6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016083057607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146813

01614100004

Date : 08-20-2016

BC14/222.2/2410/0574001/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161410000-4

Collection Ref. Code : 1821-95-098-4

Customer Information----------

Name : ARCILLA,GLORIA A

Premise Address : 1075 KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	570633 GS6	Pole No	:	0574001
Serial No	:	18147475	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21942
Period From	:	07-19-2016	Prev Rdg	:	21514
No of Days	:	31	Diff Rdg	:	428
Avg kWh/day	:	13.81	Registered	:	428
Conn Load	:	650	Billed kWh	:	428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,176.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,287.15
Transmission Charge	0.3755/kWh	160.71
System Loss Charge	0.8712/kWh	372.87
Sub-Total		2,820.73
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	39.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,176.00	83.52
Sub-Total		123.34
Government Charges		
Franchise Tax - Local		31.30
Value Added Tax		
Generation		146.75
Transmission		4.24
System Loss		22.86
Distribution		147.56
Others		18.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.07
Sub-Total		575.18
CURRENT BILL - AUGUST 2016		4,748.89
TOTAL AMOUNT DUE		8,925.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,578.00

Your monthly electricity consumption chart

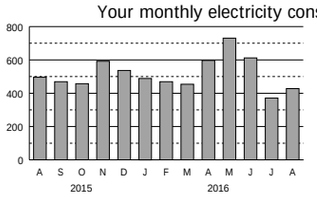

Avg Monthly Usage : 515.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,748.89		
Less : VAT	339.97		
Amount Net of VAT	4,408.92		
Less: BIR 2306	143.76		
BIR 2307	84.10	VATable Sales	4,408.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,181.06	VAT Zero Rated Sales	0.00
Add : VAT	339.97	VAT Amount	339.97
TOTAL AMOUNT DUE	4,521.03	TOTAL SALES	4,748.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2410/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016083057607

Collection Ref. Code	: 1821-95-098-4	Premise Address	: 1075 KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 0161410000-4		
Customer Name	: ARCILLA,GLORIA A	TOTAL AMOUNT DUE	: 8,925.09
Meter Number	: 570633 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01614100004 BC14/222.2/2410/0/10/08-20-2016/81 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288096602007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150634

28874100002

Date : 08-20-2016

BC14/222.2/2450/0574001/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887410000-2

Collection Ref. Code : 1833-95-734-2

Customer Information----------

Name : LEYSON,GERARDO B JR

Premise Address : KALUBIHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	393820GS6	Pole No	:	0574001
Serial No	:	98621992	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39856
Period From	:	07-19-2016	Prev Rdg	:	39561
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	600	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		3,582.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
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	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		99.10
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		14.49
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		398.43
CURRENT BILL - AUGUST 2016		3,290.81
TOTAL AMOUNT DUE		6,873.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,802.00

Your monthly electricity consumption chart

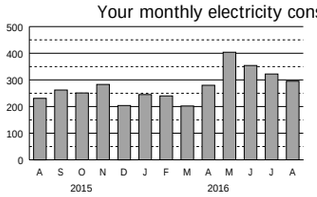

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,290.81		
Less : VAT	236.20		
Amount Net of VAT	3,054.61		
Less: BIR 2306	99.87		
BIR 2307	58.28	VATable Sales	3,054.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,896.46	VAT Zero Rated Sales	0.00
Add : VAT	236.20	VAT Amount	236.20
TOTAL AMOUNT DUE	3,132.66	TOTAL SALES	3,290.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2450/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288096602007

Collection Ref. Code	: 1833-95-734-2	Premise Address	: KALUBIHAN TALAMBAN		
Account ID	: 2887410000-2				
Customer Name	: LEYSON,GERARDO B JR	TOTAL AMOUNT DUE	: 6,873.42	Overdue Bill	: 1
Meter Number	: 393820GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28874100002 BC14/222.2/2450/0/10/08-20-2016/81 6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003465951304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139835

00354100000

Date : 08-20-2016

BC14/222.2/2480/0579521/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035410000-0

Collection Ref. Code : 1825-36-998-4

Customer Information----------

Name : COLO,TERESITA P

Premise Address : KALUBIHAN TALAMBAN #1044

TIN :

Metering Information----------

Meter No	:	MTR1111107	Pole No	:	0579521
Serial No	:	129126288	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2793
Period From	:	07-19-2016	Prev Rdg	:	2514
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	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		2,743.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		80.83
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.15
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		375.24
CURRENT BILL - AUGUST 2016		3,098.11
TOTAL AMOUNT DUE		5,841.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,660.00

Your monthly electricity consumption chart

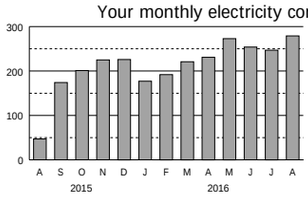

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,098.11		
Less : VAT	221.90		
Amount Net of VAT	2,876.21		
Less: BIR 2306	93.84		
BIR 2307	54.87	VATable Sales	2,876.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,727.50	VAT Zero Rated Sales	0.00
Add : VAT	221.90	VAT Amount	221.90
TOTAL AMOUNT DUE	2,949.40	TOTAL SALES	3,098.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2480/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003465951304

Collection Ref. Code	: 1825-36-998-4	Premise Address	: KALUBIHAN TALAMBAN #1044		
Account ID	: 0035410000-0				
Customer Name	: COLO,TERESITA P	TOTAL AMOUNT DUE	: 5,841.49	Overdue Bill	: 1
Meter Number	: MTR1111107				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00354100000 BC14/222.2/2480/0/10/08-20-2016/81 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806076501225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141482

80624100006

Date : 08-20-2016

BC14/222.2/2520/0579535/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062410000-6

Collection Ref. Code : 1811-52-473-7

Customer Information----------

Name : REUYAN,AURELIA

Premise Address : KALUBIHAN-TALAMBAN

TIN :

Metering Information----------

Meter No	:	207672WS6	Pole No	:	0579535
Serial No	:	45852089	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94800
Period From	:	07-19-2016	Prev Rdg	:	94677
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.57
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		165.97
CURRENT BILL - AUGUST 2016		1,370.91
TOTAL AMOUNT DUE		2,666.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,447.59

Your monthly electricity consumption chart

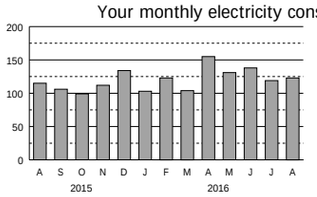

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.91		
Less : VAT	98.33		
Amount Net of VAT	1,272.58		
Less: BIR 2306	41.57		
BIR 2307	24.28	VATable Sales	1,272.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.73	VAT Zero Rated Sales	0.00
Add : VAT	98.33	VAT Amount	98.33
TOTAL AMOUNT DUE	1,305.06	TOTAL SALES	1,370.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2520/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806076501225

Collection Ref. Code	: 1811-52-473-7	Premise Address	: KALUBIHAN-TALAMBAN		
Account ID	: 8062410000-6				
Customer Name	: REUYAN,AURELIA	TOTAL AMOUNT DUE	: 2,666.76	Overdue Bill	: 1
Meter Number	: 207672WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80624100006 BC14/222.2/2520/0/10/08-20-2016/81 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028278615305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152666

02834100006

Date : 08-20-2016

BC14/222.2/2530/0579542/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283410000-6

Collection Ref. Code : 1811-83-605-4

Customer Information----------

Name : PATINDOL,RODRIGO TM S.

Premise Address : KALUBIHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345963GS6	Pole No	:	0579542
Serial No	:	48968580	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15083
Period From	:	07-19-2016	Prev Rdg	:	15034
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		606.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.6506/kWh	31.88
System Loss Charge	0.848/kWh	41.55
Sub-Total		335.28
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	0.0929/kWh	4.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 606.00	12.12
Sub-Total		16.68
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		16.79
Transmission		0.84
System Loss		2.50
Distribution		17.43
Others		2.45
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		67.09
CURRENT BILL - AUGUST 2016		564.26
TOTAL AMOUNT DUE		1,170.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 178.63

Your monthly electricity consumption chart

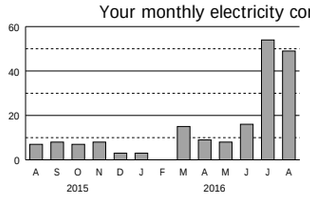

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.26		
Less : VAT	40.01		
Amount Net of VAT	524.25		
Less: BIR 2306	17.07		
BIR 2307	10.02	VATable Sales	524.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.16	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	537.17	TOTAL SALES	564.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2530/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028278615305

Collection Ref. Code	: 1811-83-605-4	Premise Address	: KALUBIHAN,TALAMBAN,CEBU CITY
Account ID	: 0283410000-6		
Customer Name	: PATINDOL,RODRIGO TM S.	TOTAL AMOUNT DUE	: 1,170.50
Meter Number	: 345963GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02834100006 BC14/222.2/2530/0/10/08-20-2016/81 6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536880314465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139454

53664100004

Date : 08-20-2016

BC14/222.2/2551/0579535/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5366410000-4

Collection Ref. Code : 1845-69-839-8

Customer Information----------

Name : MINOZA,ABUNDIA A

Premise Address : 1044/SITIO KALUBIHAN/NR KALUBIHAN CHAPEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487068GS6	Pole No	:	0579535
Serial No	:	63380525	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15742
Period From	:	07-19-2016	Prev Rdg	:	15560
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	333	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		1,993.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.42
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		245.50
CURRENT BILL - AUGUST 2016		2,027.55
TOTAL AMOUNT DUE		4,021.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 3,377.00

Your monthly electricity consumption chart

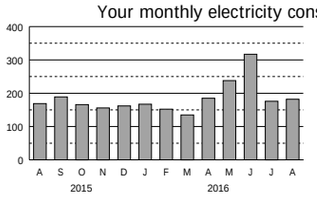

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.55		
Less : VAT	145.42		
Amount Net of VAT	1,882.13		
Less: BIR 2306	61.48		
BIR 2307	35.91	VATable Sales	1,882.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.74	VAT Zero Rated Sales	0.00
Add : VAT	145.42	VAT Amount	145.42
TOTAL AMOUNT DUE	1,930.16	TOTAL SALES	2,027.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2551/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536880314465

Collection Ref. Code	: 1845-69-839-8	Premise Address	: 1044/SITIO KALUBIHAN/NR KALUBIHAN CHAPEL,TALAMBAN,CEBU CITY
Account ID	: 5366410000-4		
Customer Name	: MINOZA,ABUNDIA A	TOTAL AMOUNT DUE	: 4,021.53 Overdue Bill : 1
Meter Number	: 487068GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53664100004 BC14/222.2/2551/0/10/08-20-2016/81 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237592058202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23733100004

1006140702

Date : 08-20-2016

BC14/222.2/2590/0406061/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373310000-4

Collection Ref. Code : 1829-33-956-7

Customer Information----------

Name : MARTINEZ,NILDA E M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	381698GS6	Pole No	:	0406061
Serial No	:	2003139987	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43567
Period From	:	07-19-2016	Prev Rdg	:	43095
No of Days	:	31	Diff Rdg	:	472
Avg kWh/day	:	15.23	Registered	:	472
Conn Load	:	1170	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,331.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,522.27
Transmission Charge	0.6506/kWh	307.08
System Loss Charge	0.848/kWh	400.26
Sub-Total		3,229.61
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	0.0929/kWh	43.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		110.56
Government Charges		
Franchise Tax - Local		35.22
Value Added Tax		
Generation		161.83
Transmission		8.11
System Loss		24.06
Distribution		162.66
Others		17.49
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		634.22
CURRENT BILL - AUGUST 2016		5,329.92
TOTAL AMOUNT DUE		8,661.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 43.85

Your monthly electricity consumption chart

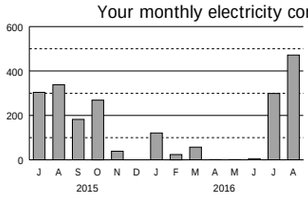

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,329.92		
Less : VAT	374.15		
Amount Net of VAT	4,955.77		
Less: BIR 2306	159.77		
BIR 2307	94.62	VATable Sales	4,955.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,701.38	VAT Zero Rated Sales	0.00
Add : VAT	374.15	VAT Amount	374.15
TOTAL AMOUNT DUE	5,075.53	TOTAL SALES	5,329.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2590/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237592058202

Collection Ref. Code	: 1829-33-956-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2373310000-4				
Customer Name	: MARTINEZ,NILDA E M1	TOTAL AMOUNT DUE	: 8,661.85	Overdue Bill	: 1
Meter Number	: 381698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23733100004 BC14/222.2/2590/0/10/08-20-2016/81 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487247384564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149914

48774100001

Date : 08-20-2016

BC14/222.2/2720/0406145/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877410000-1

Collection Ref. Code : 1825-90-416-2

Customer Information----------

Name : LIM,ALFONSO L

Premise Address : SILVER HILLS SUBD,TALAMBAN

TIN :

Metering Information----------

Meter No	:	255067GS6	Pole No	:	0406145
Serial No	:	43014959	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50702
Period From	:	07-19-2016	Prev Rdg	:	49380
No of Days	:	31	Diff Rdg	:	1322
Avg kWh/day	:	42.65	Registered	:	1322
Conn Load	:	1280	Billed kWh	:	1322

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,785.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,064.50
Transmission Charge	0.3755/kWh	496.41
System Loss Charge	0.8712/kWh	1,151.73
Sub-Total		8,712.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,314.29
Supply Charge	0.4118/kWh	544.40
Metering Charge	0.6989/kWh	923.95
	5.00/month	5.00
Sub-Total		3,787.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	122.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,786.00	275.72
Sub-Total		398.71
Government Charges		
Franchise Tax - Local		96.74
Value Added Tax		
Generation		453.29
Transmission		13.10
System Loss		70.57
Distribution		454.52
Others		59.45
Universal Charge		
Missionary Electrification	0.1561/kWh	206.37
Environmental Charge	0.0025/kWh	3.31
NPC Stranded Contract Costs	0.1938/kWh	256.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.93
Sub-Total		1,777.48
CURRENT BILL - AUGUST 2016		14,676.47
TOTAL AMOUNT DUE		28,462.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 14,893.29

Your monthly electricity consumption chart

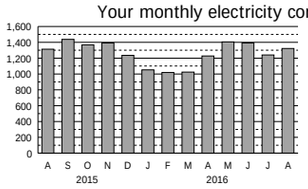

Avg Monthly Usage : 1,263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,676.47		
Less : VAT	1,050.93		
Amount Net of VAT	13,625.54		
Less: BIR 2306	444.36		
BIR 2307	259.91	VATable Sales	13,625.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,921.27	VAT Zero Rated Sales	0.00
Add : VAT	1,050.93	VAT Amount	1,050.93
TOTAL AMOUNT DUE	13,972.20	TOTAL SALES	14,676.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2720/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487247384564

Collection Ref. Code	: 1825-90-416-2	Premise Address	: SILVER HILLS SUBD,TALAMBAN		
Account ID	: 4877410000-1				
Customer Name	: LIM,ALFONSO L	TOTAL AMOUNT DUE	: 28,462.31	Overdue Bill	: 1
Meter Number	: 255067GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48774100001 BC14/222.2/2720/0/10/08-20-2016/81 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085972682751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148897

08524100008

Date : 08-20-2016

BC14/222.2/2870/0498402/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852410000-8

Collection Ref. Code : 1811-52-182-7

Customer Information----------

Name : FAJARDO,ESTER

Premise Address : SILVER HILLS VILLAGE

TIN :

Metering Information----------

Meter No	:	381696GS6	Pole No	:	0498402
Serial No	:	2003139989	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51686
Period From	:	07-19-2016	Prev Rdg	:	51385
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.3755/kWh	113.03
System Loss Charge	0.8712/kWh	262.23
Sub-Total		1,983.74
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	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		84.93
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		103.20
Transmission		2.98
System Loss		16.06
Distribution		103.95
Others		12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		404.42
CURRENT BILL - AUGUST 2016		3,339.34
TOTAL AMOUNT DUE		6,185.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,683.63

Your monthly electricity consumption chart

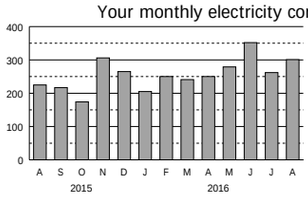

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.34		
Less : VAT	239.02		
Amount Net of VAT	3,100.32		
Less: BIR 2306	101.07		
BIR 2307	59.14	VATable Sales	3,100.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,940.11	VAT Zero Rated Sales	0.00
Add : VAT	239.02	VAT Amount	239.02
TOTAL AMOUNT DUE	3,179.13	TOTAL SALES	3,339.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/2870/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085972682751

Collection Ref. Code : 1811-52-182-7

Account ID : 0852410000-8

Customer Name : FAJARDO,ESTER

Meter Number : 381696GS6

Period : Jul 2016

Premise Address : SILVER HILLS VILLAGE

TOTAL AMOUNT DUE : 6,185.66

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

08524100008 BC14/222.2/2870/0/10/08-20-2016/81 6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948674520209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146829

94850193312

Date : 08-20-2016

BC14/222.2/3015/0498052/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485019331-2

Collection Ref. Code : 1859-67-743-6

Customer Information----------

Name : LHUILLIER,MICHEL JONES

Premise Address : RUBY ST. SILVER HILLS SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174290DS6	Pole No	:	0498052
Serial No	:	11121777	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	51704
Period From	:	07-19-2016	Prev Rdg	:	50434
No of Days	:	31	Diff Rdg	:	1270
Avg kWh/day	:	40.97	Registered	:	1270
Conn Load	:	540	Billed kWh	:	1270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,428.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,786.63
Transmission Charge	0.3755/kWh	476.89
System Loss Charge	0.8712/kWh	1,106.42
Sub-Total		8,369.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,223.26
Supply Charge	0.4118/kWh	522.99
Metering Charge	0.6989/kWh	887.60
	5.00/month	5.00
Sub-Total		3,638.85
Others		
Subsidy on Lifeline Charge	0.0929/kWh	117.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 13,428.50	268.57
Sub-Total		386.73
Government Charges		
Franchise Tax - Local		92.97
Value Added Tax		
Generation		435.45
Transmission		12.58
System Loss		67.80
Distribution		436.66
Others		57.56
Universal Charge		
Missionary Electrification	0.1561/kWh	198.25
Environmental Charge	0.0025/kWh	3.18
NPC Stranded Contract Costs	0.1938/kWh	246.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	157.48
Sub-Total		1,708.06
CURRENT BILL - AUGUST 2016		14,103.58
TOTAL AMOUNT DUE		27,531.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 12,033.00

Your monthly electricity consumption chart

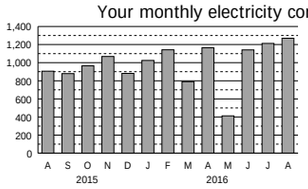

Avg Monthly Usage : 989.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,103.58		
Less : VAT	1,010.05		
Amount Net of VAT	13,093.53		
Less: BIR 2306	427.10		
BIR 2307	249.77	VATable Sales	13,093.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,416.66	VAT Zero Rated Sales	0.00
Add : VAT	1,010.05	VAT Amount	1,010.05
TOTAL AMOUNT DUE	13,426.71	TOTAL SALES	14,103.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3015/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948674520209

Collection Ref. Code	: 1859-67-743-6	Premise Address	: RUBY ST. SILVER HILLS SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 9485019331-2				
Customer Name	: LHUILLIER,MICHEL JONES	TOTAL AMOUNT DUE	: 27,531.91	Overdue Bill	: 1
Meter Number	: 174290DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94850193312 BC14/222.2/3015/0/10/08-20-2016/81 6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851227782813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148619

85144100006

Date : 08-20-2016

BC14/222.2/3130/0498094/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514410000-6

Collection Ref. Code : 1839-46-809-2

Customer Information----------

Name : MARTIN,YVONNE J TM

Premise Address : JADE ST SILVER HILLS,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074301	Pole No	:	0498094
Serial No	:	40042965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3136
Period From	:	07-19-2016	Prev Rdg	:	2518
No of Days	:	31	Diff Rdg	:	618
Avg kWh/day	:	19.94	Registered	:	618
Conn Load	:	150	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,697.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,302.47
Transmission Charge	0.3755/kWh	232.06
System Loss Charge	0.8712/kWh	538.40
Sub-Total		4,072.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,697.50	113.95
Sub-Total		171.45
Government Charges		
Franchise Tax - Local		45.13
Value Added Tax		
Generation		211.89
Transmission		6.13
System Loss		32.99
Distribution		212.79
Others		25.99
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.63
Sub-Total		829.34
CURRENT BILL - AUGUST 2016		6,847.00
TOTAL AMOUNT DUE		12,544.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 8,888.00

Your monthly electricity consumption chart

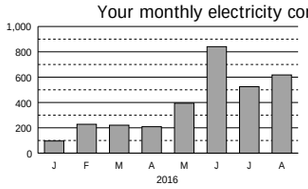

Avg Monthly Usage : 391.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,847.00		
Less : VAT	489.79		
Amount Net of VAT	6,357.21		
Less: BIR 2306	207.11		
BIR 2307	121.26	VATable Sales	6,357.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,028.84	VAT Zero Rated Sales	0.00
Add : VAT	489.79	VAT Amount	489.79
TOTAL AMOUNT DUE	6,518.63	TOTAL SALES	6,847.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3130/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851227782813

Collection Ref. Code	: 1839-46-809-2	Premise Address	: JADE ST SILVER HILLS,TALAMBAN
Account ID	: 8514410000-6		
Customer Name	: MARTIN,YVONNE J TM	TOTAL AMOUNT DUE	: 12,544.34 Overdue Bill : 1
Meter Number	: MTR1074301		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85144100006 BC14/222.2/3130/0/10/08-20-2016/81 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148794429130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145788

14804100007

Date : 08-20-2016

BC14/222.2/3205/0407592/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480410000-7

Collection Ref. Code : 1843-65-395-8

Customer Information----------

Name : ALFARO,GENEROSO MARTIN RODIL

Premise Address : GOLD ST. SILVER HILLS SUBD.,,KALUBIHAN,TALAMBAN

TIN : 108-469-193-000

Metering Information----------

Meter No	:	196716WS6	Pole No	:	0407592
Serial No	:	48317180	Multiplier	:	1
Period To	:	08-17-2016	Pres Rdg	:	82482
Period From	:	07-19-2016	Prev Rdg	:	81104
No of Days	:	29	Diff Rdg	:	1378
Avg kWh/day	:	47.52	Registered	:	1378
Conn Load	:	3936	Billed kWh	:	1378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,521.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,363.76
Transmission Charge	0.3755/kWh	517.44
System Loss Charge	0.8712/kWh	1,200.51
Sub-Total		9,081.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,412.33
Supply Charge	0.4118/kWh	567.46
Metering Charge	0.6989/kWh	963.08
	5.00/month	5.00
Sub-Total		3,947.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	128.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 14,521.00	290.42
Sub-Total		418.63
Government Charges		
Franchise Tax - Local		100.86
Value Added Tax		
Generation		472.47
Transmission		13.66
System Loss		73.57
Distribution		473.74
Others		62.34
Universal Charge		
Missionary Electrification	0.1561/kWh	215.10
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	170.87
Sub-Total		1,853.12
CURRENT BILL - AUGUST 2016		15,301.33
TOTAL AMOUNT DUE		29,822.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 7,143.00

Your monthly electricity consumption chart

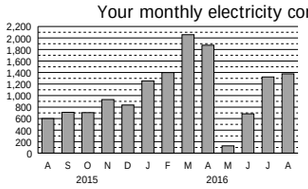

Avg Monthly Usage : 1,067.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,301.33		
Less : VAT	1,095.78		
Amount Net of VAT	14,205.55		
Less: BIR 2306	463.33		
BIR 2307	270.98	VATable Sales	14,205.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,471.24	VAT Zero Rated Sales	0.00
Add : VAT	1,095.78	VAT Amount	1,095.78
TOTAL AMOUNT DUE	14,567.02	TOTAL SALES	15,301.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3205/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148794429130

Collection Ref. Code	: 1843-65-395-8	Premise Address	: GOLD ST. SILVER HILLS SUBD.,,KALUBIHAN,TALAMBAN		
Account ID	: 1480410000-7				
Customer Name	: ALFARO,GENEROSO MARTIN RODIL	TOTAL AMOUNT DUE	: 29,822.44	Overdue Bill	: 1
Meter Number	: 196716WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14804100007 BC14/222.2/3205/0/10/08-20-2016/81 6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690066825951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151052

69073100005

Date : 08-20-2016

BC14/222.2/3210/0407585/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907310000-5

Collection Ref. Code : 1819-96-578-3

Customer Information----------

Name : FAJARDO,TRANQUILINO JR

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	380177GS6	Pole No	:	0407585
Serial No	:	2003130795	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	87655
Period From	:	07-19-2016	Prev Rdg	:	86869
No of Days	:	31	Diff Rdg	:	786
Avg kWh/day	:	25.36	Registered	:	786
Conn Load	:	3614	Billed kWh	:	786

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,006.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,200.23
Transmission Charge	0.3755/kWh	295.14
System Loss Charge	0.8712/kWh	684.76
Sub-Total		5,180.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,006.50	160.13
Sub-Total		233.26
Government Charges		
Franchise Tax - Local		57.50
Value Added Tax		
Generation		269.50
Transmission		7.79
System Loss		41.96
Distribution		270.48
Others		34.89
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.46
Sub-Total		1,056.58
CURRENT BILL - AUGUST 2016		8,723.95
TOTAL AMOUNT DUE		16,730.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 10,534.00

Your monthly electricity consumption chart

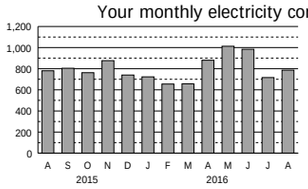

Avg Monthly Usage : 798.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,723.95		
Less : VAT	624.62		
Amount Net of VAT	8,099.33		
Less: BIR 2306	264.10		
BIR 2307	154.50	VATable Sales	8,099.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,680.73	VAT Zero Rated Sales	0.00
Add : VAT	624.62	VAT Amount	624.62
TOTAL AMOUNT DUE	8,305.35	TOTAL SALES	8,723.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3210/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690066825951

Collection Ref. Code	: 1819-96-578-3	Premise Address	: SILVER HILLS TALAMBAN		
Account ID	: 6907310000-5				
Customer Name	: FAJARDO,TRANQUILINO JR	TOTAL AMOUNT DUE	: 16,730.25	Overdue Bill	: 1
Meter Number	: 380177GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69073100005 BC14/222.2/3210/0/10/08-20-2016/81 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145091997345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143974

14574100005

Date : 08-20-2016

BC14/222.2/3220/0407585/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457410000-5

Collection Ref. Code : 1825-65-245-7

Customer Information----------

Name : MARTINEZ,MARIANO R

Premise Address : SILVER HILLS SUBDIVISION,TALAMBAN

TIN :

Metering Information----------

Meter No	:	332052GS6	Pole No	:	0407585
Serial No	:	46276009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42077
Period From	:	07-19-2016	Prev Rdg	:	42049
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	1850	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		307.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 169.12
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
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		22.48
CURRENT BILL - AUGUST 2016		123.01
TOTAL AMOUNT DUE		430.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 12,527.45

Your monthly electricity consumption chart

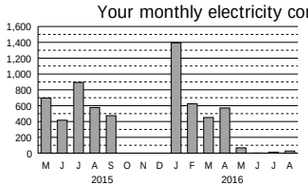

Avg Monthly Usage : 477.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.01		
Less : VAT	8.38		
Amount Net of VAT	114.63		
Less: BIR 2306	3.64		
BIR 2307	2.03	VATable Sales	114.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.96	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	117.34	TOTAL SALES	123.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3220/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145091997345

Collection Ref. Code	: 1825-65-245-7	Premise Address	: SILVER HILLS SUBDIVISION,TALAMBAN		
Account ID	: 1457410000-5				
Customer Name	: MARTINEZ,MARIANO R	TOTAL AMOUNT DUE	: 430.70	Overdue Bill	: 2
Meter Number	: 332052GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14574100005 BC14/222.2/3220/0/10/08-20-2016/81 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867396388952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138113

86770296084

Date : 08-20-2016

BC14/222.2/3300/0407564/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677029608-4

Collection Ref. Code : 1857-50-176-4

Customer Information----------

Name : LIM,ELMER PHILIP GO

Premise Address : 9 AQUAMARINE ST,SILVER HILLS SUBD.,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119326	Pole No	:	0407564
Serial No	:	40072889	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10168
Period From	:	07-19-2016	Prev Rdg	:	8667
No of Days	:	31	Diff Rdg	:	1501
Avg kWh/day	:	48.42	Registered	:	1501
Conn Load	:	2395	Billed kWh	:	1501

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,571.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,021.04
Transmission Charge	0.3755/kWh	563.63
System Loss Charge	0.8712/kWh	1,307.67
Sub-Total		9,892.34
Distribution Charges		
Distribution Charge	1.7506/kWh	2,627.65
Supply Charge	0.4118/kWh	618.11
Metering Charge	0.6989/kWh	1,049.05
	5.00/month	5.00
Sub-Total		4,299.81
Others		
Subsidy on Lifeline Charge	0.0929/kWh	139.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 3,572.00	71.44
Sub-Total		211.09
Government Charges		
Franchise Tax - Local		108.02
Value Added Tax		
Generation		514.65
Transmission		14.88
System Loss		80.13
Distribution		515.98
Others		38.29
Universal Charge		
Missionary Electrification	0.1561/kWh	234.31
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	186.12
Sub-Total		1,987.02
CURRENT BILL - AUGUST 2016		16,390.26
TOTAL AMOUNT DUE		19,962.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 12,994.00

Your monthly electricity consumption chart

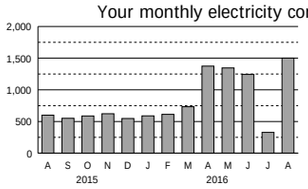

Avg Monthly Usage : 818.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,390.26		
Less : VAT	1,163.93		
Amount Net of VAT	15,226.33		
Less: BIR 2306	492.34		
BIR 2307	290.23	VATable Sales	15,226.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,443.76	VAT Zero Rated Sales	0.00
Add : VAT	1,163.93	VAT Amount	1,163.93
TOTAL AMOUNT DUE	15,607.69	TOTAL SALES	16,390.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3300/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867396388952

Collection Ref. Code	: 1857-50-176-4	Premise Address	: 9 AQUAMARINE ST,SILVER HILLS SUBD.,TALAMBAN, CEBU CITY
Account ID	: 8677029608-4		
Customer Name	: LIM,ELMER PHILIP GO	TOTAL AMOUNT DUE	: 19,962.21 Overdue Bill : 1
Meter Number	: MTR1119326		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86770296084 BC14/222.2/3300/0/10/08-20-2016/81 6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200494879904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138492

20033100007

Date : 08-20-2016

BC14/222.2/3330/0407550/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003310000-7

Collection Ref. Code : 1837-68-938-5

Customer Information----------

Name : VECINA,WINSTON P

Premise Address : SILVER HILLS TALAMBAN,AQUAMARINE ST

TIN :

Metering Information----------

Meter No	:	380198GS6	Pole No	:	0407550
Serial No	:	2003131689	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	47649
Period From	:	07-19-2016	Prev Rdg	:	47620
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	1979	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 178.83
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.78
CURRENT BILL - AUGUST 2016		123.05
TOTAL AMOUNT DUE		252.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 410.78

Your monthly electricity consumption chart

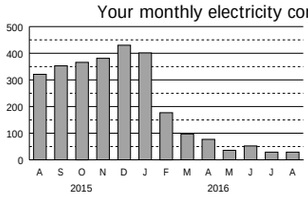

Avg Monthly Usage : 211.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.05		
Less : VAT	8.22		
Amount Net of VAT	114.83		
Less: BIR 2306	3.57		
BIR 2307	2.02	VATable Sales	114.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.24	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	117.46	TOTAL SALES	123.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3330/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200494879904

Collection Ref. Code	: 1837-68-938-5	Premise Address	: SILVER HILLS TALAMBAN,AQUAMARINE ST		
Account ID	: 2003310000-7				
Customer Name	: VECINA,WINSTON P	TOTAL AMOUNT DUE	: 252.37	Overdue Bill	: 1
Meter Number	: 380198GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20033100007 BC14/222.2/3330/0/10/08-20-2016/81 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236763988839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140381

23664100007

Date : 08-20-2016

BC14/222.2/3351/0407613/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366410000-7

Collection Ref. Code : 1845-70-755-9

Customer Information----------

Name : FRAN,JAMES MARCOS FLORENCIO

Premise Address : GOLD & SILVER ST./ SILVER HILLS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486881GS6	Pole No	:	0407613
Serial No	:	59723729	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71976
Period From	:	07-19-2016	Prev Rdg	:	71113
No of Days	:	31	Diff Rdg	:	863
Avg kWh/day	:	27.84	Registered	:	863
Conn Load	:	18860	Billed kWh	:	863

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,978.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,611.70
Transmission Charge	0.3755/kWh	324.06
System Loss Charge	0.8712/kWh	751.85
Sub-Total		5,687.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,510.77
Supply Charge	0.4118/kWh	355.38
Metering Charge	0.6989/kWh	603.15
	5.00/month	5.00
Sub-Total		2,474.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,978.50	199.57
Sub-Total		279.86
Government Charges		
Franchise Tax - Local		63.31
Value Added Tax		
Generation		295.90
Transmission		8.55
System Loss		46.07
Distribution		296.92
Others		41.18
Universal Charge		
Missionary Electrification	0.1561/kWh	134.72
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.01
Sub-Total		1,163.07
CURRENT BILL - AUGUST 2016		9,604.84
TOTAL AMOUNT DUE		19,583.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 10,985.00

Your monthly electricity consumption chart

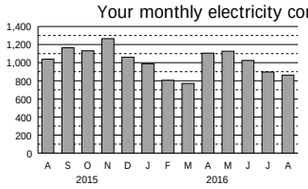

Avg Monthly Usage : 1,018.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,604.84		
Less : VAT	688.62		
Amount Net of VAT	8,916.22		
Less: BIR 2306	291.16		
BIR 2307	170.10	VATable Sales	8,916.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,454.96	VAT Zero Rated Sales	0.00
Add : VAT	688.62	VAT Amount	688.62
TOTAL AMOUNT DUE	9,143.58	TOTAL SALES	9,604.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3351/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236763988839

Collection Ref. Code	: 1845-70-755-9	Premise Address	: GOLD & SILVER ST./ SILVER HILLS,TALAMBAN,CEBU CITY
Account ID	: 2366410000-7		
Customer Name	: FRAN,JAMES MARCOS FLORENCIO	TOTAL AMOUNT DUE	: 19,583.14
Meter Number	: 486881GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23664100007 BC14/222.2/3351/0/10/08-20-2016/81 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905954844257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141399

90544369524

Date : 08-20-2016

BC14/222.2/3351/0407634/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054436952-4

Collection Ref. Code : 1857-52-137-4

Customer Information----------

Name : FRAN,JAMES MARCOS FLORENCIO

Premise Address : GOLD ST.,SILVER HILLS SUBDIVISION,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060101	Pole No	:	0407634
Serial No	:	125288586	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19168
Period From	:	07-19-2016	Prev Rdg	:	18403
No of Days	:	31	Diff Rdg	:	765
Avg kWh/day	:	24.68	Registered	:	765
Conn Load	:	18690	Billed kWh	:	765

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,999.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,088.01
Transmission Charge	0.3755/kWh	287.26
System Loss Charge	0.8712/kWh	666.47
Sub-Total		5,041.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	71.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 19,999.50	399.99
Sub-Total		471.17
Government Charges		
Franchise Tax - Local		57.80
Value Added Tax		
Generation		262.30
Transmission		7.59
System Loss		40.84
Distribution		263.27
Others		63.48
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.86
Sub-Total		1,059.73
CURRENT BILL - AUGUST 2016		8,766.54
TOTAL AMOUNT DUE		28,765.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 30, 2016 - 10,641.00

Your monthly electricity consumption chart

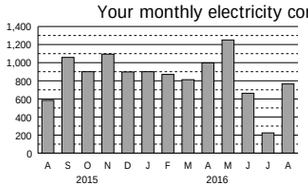

Avg Monthly Usage : 847.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,766.54		
Less : VAT	637.48		
Amount Net of VAT	8,129.06		
Less: BIR 2306	269.37		
BIR 2307	155.29	VATable Sales	8,129.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,704.40	VAT Zero Rated Sales	0.00
Add : VAT	637.48	VAT Amount	637.48
TOTAL AMOUNT DUE	8,341.88	TOTAL SALES	8,766.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3351/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905954844257

Collection Ref. Code	: 1857-52-137-4	Premise Address	: GOLD ST.,SILVER HILLS SUBDIVISION,TALAMBAN, CEBU CITY		
Account ID	: 9054436952-4				
Customer Name	: FRAN,JAMES MARCOS FLORENCIO	TOTAL AMOUNT DUE	: 28,765.94	Overdue Bill	: 1
Meter Number	: MTR1060101				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90544369524 BC14/222.2/3351/0/10/08-20-2016/81 6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846169609188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146035

84673485334

Date : 08-20-2016

BC14/222.2/3370/0407634/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467348533-4

Collection Ref. Code : 1857-55-296-2

Customer Information----------

Name : LOWE,EDITH CALAYCAY

Premise Address : SILVER HILLS, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054528	Pole No	:	0407634
Serial No	:	121438088	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21010
Period From	:	07-19-2016	Prev Rdg	:	19860
No of Days	:	31	Diff Rdg	:	1150
Avg kWh/day	:	37.10	Registered	:	1150
Conn Load	:	10660	Billed kWh	:	1150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,463.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,145.37
Transmission Charge	0.3755/kWh	431.83
System Loss Charge	0.8712/kWh	1,001.88
Sub-Total		7,579.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,013.19
Supply Charge	0.4118/kWh	473.57
Metering Charge	0.6989/kWh	803.74
	5.00/month	5.00
Sub-Total		3,295.50
Others		
Subsidy on Lifeline Charge	0.0929/kWh	106.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 16,464.00	329.28
Sub-Total		436.28
Government Charges		
Franchise Tax - Local		84.83
Value Added Tax		
Generation		394.31
Transmission		11.40
System Loss		61.39
Distribution		395.46
Others		62.53
Universal Charge		
Missionary Electrification	0.1561/kWh	179.53
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	222.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.60
Sub-Total		1,557.80
CURRENT BILL - AUGUST 2016		12,868.66
TOTAL AMOUNT DUE		29,332.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 14,606.00

Your monthly electricity consumption chart

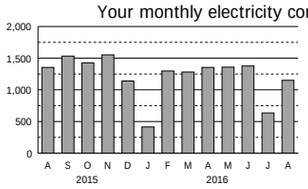

Avg Monthly Usage : 1,220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,868.66		
Less : VAT	925.09		
Amount Net of VAT	11,943.57		
Less: BIR 2306	391.12		
BIR 2307	227.91	VATable Sales	11,943.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,324.54	VAT Zero Rated Sales	0.00
Add : VAT	925.09	VAT Amount	925.09
TOTAL AMOUNT DUE	12,249.63	TOTAL SALES	12,868.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3370/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846169609188

Collection Ref. Code	: 1857-55-296-2	Premise Address	: SILVER HILLS, TALAMBAN,CEBU CITY		
Account ID	: 8467348533-4				
Customer Name	: LOWE,EDITH CALAYCAY	TOTAL AMOUNT DUE	: 29,332.65	Overdue Bill	: 1
Meter Number	: MTR1054528				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84673485334 BC14/222.2/3370/0/10/08-20-2016/81 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716103491578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146742

71604100009

Date : 08-20-2016

BC14/222.2/3390/0407655/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160410000-9

Collection Ref. Code : 1821-81-203-4

Customer Information----------

Name : GAMBITO,THERESA G

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	470830GS6	Pole No	:	0407655
Serial No	:	62908011	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35989
Period From	:	07-19-2016	Prev Rdg	:	35676
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	231	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		3,741.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,672.61
Transmission Charge	0.3755/kWh	117.53
System Loss Charge	0.8712/kWh	272.69
Sub-Total		2,062.83
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	0.0929/kWh	29.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,741.50	74.83
Sub-Total		103.95
Government Charges		
Franchise Tax - Local		23.00
Value Added Tax		
Generation		107.32
Transmission		3.10
System Loss		16.71
Distribution		108.07
Others		15.23
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		422.54
CURRENT BILL - AUGUST 2016		3,489.91
TOTAL AMOUNT DUE		7,231.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,144.00

Your monthly electricity consumption chart

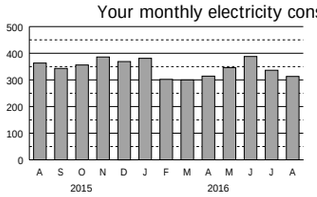

Avg Monthly Usage : 345.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,489.91		
Less : VAT	250.43		
Amount Net of VAT	3,239.48		
Less: BIR 2306	105.87		
BIR 2307	61.81	VATable Sales	3,239.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.80	VAT Zero Rated Sales	0.00
Add : VAT	250.43	VAT Amount	250.43
TOTAL AMOUNT DUE	3,322.23	TOTAL SALES	3,489.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3390/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716103491578

Collection Ref. Code	: 1821-81-203-4	Premise Address	: SILVER HILLS TALAMBAN		
Account ID	: 7160410000-9				
Customer Name	: GAMBITO,THERESA G	TOTAL AMOUNT DUE	: 7,231.53	Overdue Bill	: 1
Meter Number	: 470830GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71604100009 BC14/222.2/3390/0/10/08-20-2016/81 6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443371467597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142630

44354100008

Date : 08-20-2016

BC14/222.2/3550/0406362/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435410000-8

Collection Ref. Code : 1825-39-950-6

Customer Information----------

Name : ALMENDRAS,JOSELITO

Premise Address : SILVER HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	482155GS6	Pole No	:	0406362
Serial No	:	53434539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71123
Period From	:	07-19-2016	Prev Rdg	:	70265
No of Days	:	31	Diff Rdg	:	858
Avg kWh/day	:	27.68	Registered	:	858
Conn Load	:	11025	Billed kWh	:	858

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,374.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,584.98
Transmission Charge	0.3755/kWh	322.18
System Loss Charge	0.8712/kWh	747.49
Sub-Total		5,654.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,502.01
Supply Charge	0.4118/kWh	353.32
Metering Charge	0.6989/kWh	599.66
	5.00/month	5.00
Sub-Total		2,459.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	79.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,375.00	187.50
Sub-Total		267.33
Government Charges		
Franchise Tax - Local		62.86
Value Added Tax		
Generation		294.18
Transmission		8.51
System Loss		45.81
Distribution		295.20
Others		39.62
Universal Charge		
Missionary Electrification	0.1561/kWh	133.94
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.39
Sub-Total		1,154.94
CURRENT BILL - AUGUST 2016		9,536.91
TOTAL AMOUNT DUE		18,911.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 10,158.96

Your monthly electricity consumption chart

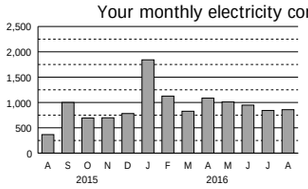

Avg Monthly Usage : 929.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,536.91		
Less : VAT	683.32		
Amount Net of VAT	8,853.59		
Less: BIR 2306	288.94		
BIR 2307	168.90	VATable Sales	8,853.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,395.75	VAT Zero Rated Sales	0.00
Add : VAT	683.32	VAT Amount	683.32
TOTAL AMOUNT DUE	9,079.07	TOTAL SALES	9,536.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3550/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443371467597

Collection Ref. Code	: 1825-39-950-6	Premise Address	: SILVER HILLS TALAMBAN
Account ID	: 4435410000-8		
Customer Name	: ALMENDRAS,JOSELITO	TOTAL AMOUNT DUE	: 18,911.80
Meter Number	: 482155GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44354100008 BC14/222.2/3550/0/10/08-20-2016/81 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448182754696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145182

44833100009

Date : 08-20-2016

BC14/222.2/3670/1037912/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483310000-9

Collection Ref. Code : 1841-51-740-2

Customer Information----------

Name : BACCAY- CAMPBELL,GLORIA L

Premise Address : #2 DIAMOND ST. SILVER HILLS,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396025GS6	Pole No	:	1037912
Serial No	:	2003156454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78430
Period From	:	07-19-2016	Prev Rdg	:	77226
No of Days	:	31	Diff Rdg	:	1204
Avg kWh/day	:	38.84	Registered	:	1204
Conn Load	:	4052	Billed kWh	:	1204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,079.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,433.94
Transmission Charge	0.3755/kWh	452.10
System Loss Charge	0.8712/kWh	1,048.92
Sub-Total		7,934.96
Distribution Charges		
Distribution Charge	1.7506/kWh	2,107.72
Supply Charge	0.4118/kWh	495.81
Metering Charge	0.6989/kWh	841.48
	5.00/month	5.00
Sub-Total		3,450.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	111.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 9,079.50	181.59
Sub-Total		293.61
Government Charges		
Franchise Tax - Local		87.59
Value Added Tax		
Generation		412.82
Transmission		11.93
System Loss		64.28
Distribution		414.00
Others		45.74
Universal Charge		
Missionary Electrification	0.1561/kWh	187.95
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	233.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.30
Sub-Total		1,609.96
CURRENT BILL - AUGUST 2016		13,288.54
TOTAL AMOUNT DUE		22,367.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 14,846.00

Your monthly electricity consumption chart

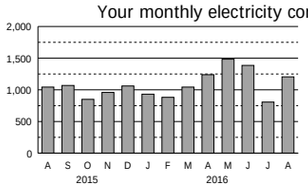

Avg Monthly Usage : 1,073.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,288.54		
Less : VAT	948.77		
Amount Net of VAT	12,339.77		
Less: BIR 2306	401.23		
BIR 2307	235.32	VATable Sales	12,339.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,703.22	VAT Zero Rated Sales	0.00
Add : VAT	948.77	VAT Amount	948.77
TOTAL AMOUNT DUE	12,651.99	TOTAL SALES	13,288.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3670/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448182754696

Collection Ref. Code	: 1841-51-740-2	Premise Address	: #2 DIAMOND ST. SILVER HILLS,TALAMBAN,CEBU CITY		
Account ID	: 4483310000-9				
Customer Name	: BACCAY- CAMPBELL,GLORIA L	TOTAL AMOUNT DUE	: 22,367.92	Overdue Bill	: 1
Meter Number	: 396025GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44833100009 BC14/222.2/3670/0/10/08-20-2016/81 6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595309675778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155315

59524100001

Date : 08-20-2016

BC14/222.2/3690/0406481/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952410000-1

Collection Ref. Code : 1811-52-338-2

Customer Information----------

Name : ESPELITA,JOSE LUIS

Premise Address : SILVER HILLS SUBDVN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	32838DS6	Pole No	:	0406481
Serial No	:	19009947	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82169
Period From	:	07-19-2016	Prev Rdg	:	81441
No of Days	:	31	Diff Rdg	:	728
Avg kWh/day	:	23.48	Registered	:	728
Conn Load	:	0	Billed kWh	:	728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,747.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,890.29
Transmission Charge	0.3755/kWh	273.36
System Loss Charge	0.8712/kWh	634.23
Sub-Total		4,797.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	67.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,747.50	134.95
Sub-Total		202.68
Government Charges		
Franchise Tax - Local		53.16
Value Added Tax		
Generation		249.61
Transmission		7.21
System Loss		38.86
Distribution		250.56
Others		30.70
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.27
Sub-Total		976.93
CURRENT BILL - AUGUST 2016		8,065.52
TOTAL AMOUNT DUE		14,812.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,575.00

Your monthly electricity consumption chart

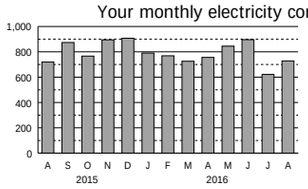

Avg Monthly Usage : 791.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,065.52		
Less : VAT	576.94		
Amount Net of VAT	7,488.58		
Less: BIR 2306	243.97		
BIR 2307	142.84	VATable Sales	7,488.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,101.77	VAT Zero Rated Sales	0.00
Add : VAT	576.94	VAT Amount	576.94
TOTAL AMOUNT DUE	7,678.71	TOTAL SALES	8,065.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3690/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595309675778

Collection Ref. Code	: 1811-52-338-2	Premise Address	: SILVER HILLS SUBDVN,TALAMBAN		
Account ID	: 5952410000-1				
Customer Name	: ESPELITA,JOSE LUIS	TOTAL AMOUNT DUE	: 14,812.80	Overdue Bill	: 1
Meter Number	: 32838DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59524100001 BC14/222.2/3690/0/10/08-20-2016/81 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411743483857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144290

41163100005

Date : 08-20-2016

BC14/222.2/3710/0406502/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116310000-5

Collection Ref. Code : 1841-83-560-9

Customer Information----------

Name : ALVAREZ,MA. REGINA Q

Premise Address : LOT 23, BLK. 1, SILVER HILLS SUBDIVISION,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	210719WS6	Pole No	:	0406502
Serial No	:	48646080	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	92489
Period From	:	07-19-2016	Prev Rdg	:	90463
No of Days	:	31	Diff Rdg	:	2026
Avg kWh/day	:	65.36	Registered	:	2026
Conn Load	:	15250	Billed kWh	:	2026

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,508.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	10,826.54
Transmission Charge	0.3755/kWh	760.76
System Loss Charge	0.8712/kWh	1,765.05
Sub-Total		13,352.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,546.72
Supply Charge	0.4118/kWh	834.31
Metering Charge	0.6989/kWh	1,415.97
	5.00/month	5.00
Sub-Total		5,802.00
Others		
Subsidy on Lifeline Charge	0.0929/kWh	188.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.28
Surcharge	0.02 of 50,132.50	1,002.65
Sub-Total		1,191.15
Government Charges		
Franchise Tax - Local		152.59
Value Added Tax		
Generation		694.67
Transmission		20.08
System Loss		108.15
Distribution		696.24
Others		161.25
Universal Charge		
Missionary Electrification	0.1561/kWh	316.25
Environmental Charge	0.0025/kWh	5.07
NPC Stranded Contract Costs	0.1938/kWh	392.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.22
Sub-Total		2,798.16
CURRENT BILL - AUGUST 2016		23,143.66
TOTAL AMOUNT DUE		45,652.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 25,000.00

Your monthly electricity consumption chart

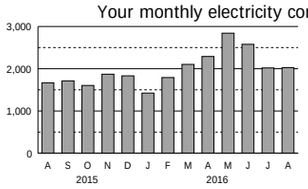

Avg Monthly Usage : 1,981.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,143.66		
Less : VAT	1,680.39		
Amount Net of VAT	21,463.27		
Less: BIR 2306	710.11		
BIR 2307	409.96	VATable Sales	21,463.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,343.20	VAT Zero Rated Sales	0.00
Add : VAT	1,680.39	VAT Amount	1,680.39
TOTAL AMOUNT DUE	22,023.59	TOTAL SALES	23,143.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3710/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411743483857

Collection Ref. Code	: 1841-83-560-9	Premise Address	: LOT 23, BLK. 1, SILVER HILLS SUBDIVISION,TALAMBAN,CEBU CITY		
Account ID	: 4116310000-5				
Customer Name	: ALVAREZ,MA. REGINA Q	TOTAL AMOUNT DUE	: 45,652.17	Overdue Bill	: 1
Meter Number	: 210719WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41163100005 BC14/222.2/3710/0/10/08-20-2016/81 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568144494432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138485

56824100004

Date : 08-20-2016

BC14/222.2/3830/0597831/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682410000-4

Collection Ref. Code : 1823-61-179-6

Customer Information----------

Name : ESCALA,FRANCISCO Z

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	20550FA33	Pole No	:	0597831
Serial No	:	897346	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1505
Period From	:	07-19-2016	Prev Rdg	:	1437
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		649.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		- 100.97
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 6.39
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		81.68
CURRENT BILL - AUGUST 2016		628.43
TOTAL AMOUNT DUE		1,278.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 779.00

Your monthly electricity consumption chart

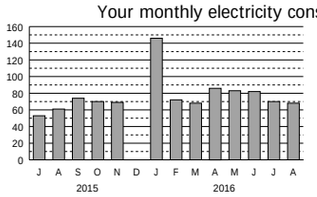

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.43		
Less : VAT	45.18		
Amount Net of VAT	583.25		
Less: BIR 2306	19.16		
BIR 2307	11.02	VATable Sales	583.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.07	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	598.25	TOTAL SALES	628.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3830/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568144494432

Collection Ref. Code	: 1823-61-179-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5682410000-4				
Customer Name	: ESCALA,FRANCISCO Z	TOTAL AMOUNT DUE	: 1,278.01	Overdue Bill	: 1
Meter Number	: 20550FA33				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56824100004 BC14/222.2/3830/0/10/08-20-2016/81 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871010419487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140601

87154100009

Date : 08-20-2016

BC14/222.2/3900/0597936/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8715410000-9

Collection Ref. Code : 1839-71-995-8

Customer Information----------

Name : VILLANUEVA,JULIET E

Premise Address : CARMEL DRIVE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1074354	Pole No	:	0597936
Serial No	:	40041148	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3665
Period From	:	07-19-2016	Prev Rdg	:	2994
No of Days	:	31	Diff Rdg	:	671
Avg kWh/day	:	21.65	Registered	:	671
Conn Load	:	2850	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		11,103.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,585.69
Transmission Charge	0.3755/kWh	251.96
System Loss Charge	0.8712/kWh	584.58
Sub-Total		4,422.23
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	0.0929/kWh	62.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 11,103.00	222.06
Sub-Total		284.49
Government Charges		
Franchise Tax - Local		49.74
Value Added Tax		
Generation		230.08
Transmission		6.66
System Loss		35.84
Distribution		230.99
Others		40.11
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		913.09
CURRENT BILL - AUGUST 2016		7,544.74
TOTAL AMOUNT DUE		18,647.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 12,795.00

Your monthly electricity consumption chart

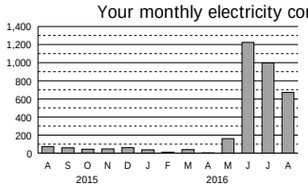

Avg Monthly Usage : 264.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,544.74		
Less : VAT	543.68		
Amount Net of VAT	7,001.06		
Less: BIR 2306	229.84		
BIR 2307	133.63	VATable Sales	7,001.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,637.59	VAT Zero Rated Sales	0.00
Add : VAT	543.68	VAT Amount	543.68
TOTAL AMOUNT DUE	7,181.27	TOTAL SALES	7,544.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3900/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871010419487

Collection Ref. Code	: 1839-71-995-8	Premise Address	: CARMEL DRIVE TALAMBAN		
Account ID	: 8715410000-9				
Customer Name	: VILLANUEVA,JULIET E	TOTAL AMOUNT DUE	: 18,647.90	Overdue Bill	: 1
Meter Number	: MTR1074354				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87154100009 BC14/222.2/3900/0/10/08-20-2016/81 6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711208975444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144059

71144100006

Date : 08-20-2016

BC14/222.2/3930/0597915/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7114410000-6

Collection Ref. Code : 1825-20-140-4

Customer Information----------

Name : BALAGTAS,RODELO G

Premise Address : 06 CARMEL DRIVE,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	410212GS6	Pole No	:	0597915
Serial No	:	2004201367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20575
Period From	:	07-19-2016	Prev Rdg	:	20382
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	240	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		8.91
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		260.28
CURRENT BILL - AUGUST 2016		2,149.60
TOTAL AMOUNT DUE		4,257.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 3,852.00

Your monthly electricity consumption chart

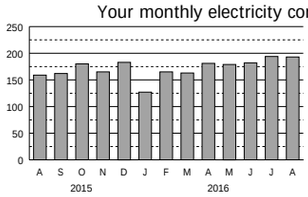

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.60		
Less : VAT	154.17		
Amount Net of VAT	1,995.43		
Less: BIR 2306	65.17		
BIR 2307	38.07	VATable Sales	1,995.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,892.19	VAT Zero Rated Sales	0.00
Add : VAT	154.17	VAT Amount	154.17
TOTAL AMOUNT DUE	2,046.36	TOTAL SALES	2,149.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3930/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711208975444

Collection Ref. Code	: 1825-20-140-4	Premise Address	: 06 CARMEL DRIVE,TALAMBAN,CEBU CITY
Account ID	: 7114410000-6		
Customer Name	: BALAGTAS,RODELO G	TOTAL AMOUNT DUE	: 4,257.81 Overdue Bill : 1
Meter Number	: 410212GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71144100006 BC14/222.2/3930/0/10/08-20-2016/81 6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633108274032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138096

63364100006

Date : 08-20-2016

BC14/222.2/3940/0597915/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336410000-6

Collection Ref. Code : 1825-47-305-6

Customer Information----------

Name : BALAGTAS,RODELO G

Premise Address : CARMEL DRIVE TALAMBAN

TIN :

Metering Information----------

Meter No	:	306056GS6	Pole No	:	0597915
Serial No	:	49242470	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33694
Period From	:	07-19-2016	Prev Rdg	:	33654
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	1024	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		1,251.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		39.16
CURRENT BILL - AUGUST 2016		255.73
TOTAL AMOUNT DUE		1,507.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 707.00

Your monthly electricity consumption chart

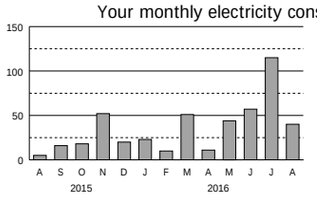

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	255.73		
Less : VAT	18.49		
Amount Net of VAT	237.24		
Less: BIR 2306	7.92		
BIR 2307	4.36	VATable Sales	237.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	224.96	VAT Zero Rated Sales	0.00
Add : VAT	18.49	VAT Amount	18.49
TOTAL AMOUNT DUE	243.45	TOTAL SALES	255.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3940/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633108274032

Collection Ref. Code	: 1825-47-305-6	Premise Address	: CARMEL DRIVE TALAMBAN
Account ID	: 6336410000-6		
Customer Name	: BALAGTAS,RODELO G	TOTAL AMOUNT DUE	: 1,507.53
Meter Number	: 306056GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63364100006 BC14/222.2/3940/0/10/08-20-2016/81 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433707070811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156109

43313100000

Date : 08-20-2016

BC14/222.2/3950/0597915/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331310000-0

Collection Ref. Code : 1827-45-485-7

Customer Information----------

Name : YLANAN,TERESITA O

Premise Address : CARMEL DRIVE TALAMBAN

TIN :

Metering Information----------

Meter No	:	512980 GS6	Pole No	:	0597915
Serial No	:	63380538	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37622
Period From	:	07-19-2016	Prev Rdg	:	36513
No of Days	:	31	Diff Rdg	:	1109
Avg kWh/day	:	35.77	Registered	:	1109
Conn Load	:	1200	Billed kWh	:	1109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,172.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,926.27
Transmission Charge	0.3755/kWh	416.43
System Loss Charge	0.8712/kWh	966.16
Sub-Total		7,308.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,941.42
Supply Charge	0.4118/kWh	456.69
Metering Charge	0.6989/kWh	775.08
	5.00/month	5.00
Sub-Total		3,178.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	103.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 11,172.00	223.44
Sub-Total		326.62
Government Charges		
Franchise Tax - Local		81.10
Value Added Tax		
Generation		380.25
Transmission		10.99
System Loss		59.23
Distribution		381.38
Others		48.93
Universal Charge		
Missionary Electrification	0.1561/kWh	173.12
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.52
Sub-Total		1,490.21
CURRENT BILL - AUGUST 2016		12,303.88
TOTAL AMOUNT DUE		23,476.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 10,525.57

Your monthly electricity consumption chart

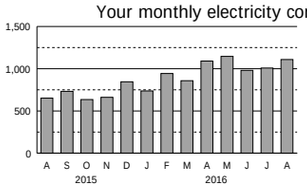

Avg Monthly Usage : 876.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,303.88		
Less : VAT	880.78		
Amount Net of VAT	11,423.10		
Less: BIR 2306	372.44		
BIR 2307	217.90	VATable Sales	11,423.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,832.76	VAT Zero Rated Sales	0.00
Add : VAT	880.78	VAT Amount	880.78
TOTAL AMOUNT DUE	11,713.54	TOTAL SALES	12,303.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.2/3950/0/10/08-20-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433707070811

Collection Ref. Code	: 1827-45-485-7	Premise Address	: CARMEL DRIVE TALAMBAN		
Account ID	: 4331310000-0				
Customer Name	: YLANAN,TERESITA O	TOTAL AMOUNT DUE	: 23,476.00	Overdue Bill	: 1
Meter Number	: 512980 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43313100000 BC14/222.2/3950/0/10/08-20-2016/81 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202332355840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137365

20217000007

Date : 08-19-2016

BC09/465.6/3810/0539493/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2021700000-7

Collection Ref. Code : 1817-79-683-6

Customer Information----------

Name : RASONABLE,ALLAN R

Premise Address : SITIO IBA,LAGTANG,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1156550	Pole No	:	0539493
Serial No	:	85022334	Multiplier	:	1
Period To	:	08-13-2016	Pres Rdg	:	182
Period From	:	07-13-2016	Prev Rdg	:	106
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		1,381.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	409.97
Transmission Charge	0.3063/kWh	23.28
System Loss Charge	0.885/kWh	67.26
Sub-Total		500.51
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 722.98	- 108.45
Sub-Total		- 108.45
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		26.00
Transmission		0.56
System Loss		4.09
Distribution		26.70
Others		- 8.23
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		88.40
CURRENT BILL - AUGUST 2016		702.93
TOTAL AMOUNT DUE		2,084.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 600.00

Your monthly electricity consumption chart

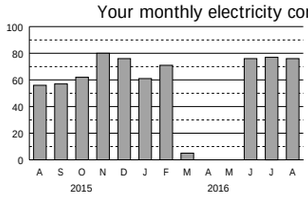

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.93		
Less : VAT	49.12		
Amount Net of VAT	653.81		
Less: BIR 2306	20.75		
BIR 2307	12.35	VATable Sales	653.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.71	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	669.83	TOTAL SALES	702.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/465.6/3810/0/31/08-19-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202332355840

Collection Ref. Code	: 1817-79-683-6	Premise Address	: SITIO IBA,LAGTANG,TALISAY
Account ID	: 2021700000-7		
Customer Name	: RASONABLE,ALLAN R	TOTAL AMOUNT DUE	: 2,084.76 Overdue Bill : 5
Meter Number	: MTR1156550		
Period	: Mar 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20217000007 BC09/465.6/3810/0/31/08-19-2016/86 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985466109082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150231

98586100004

Date : 08-20-2016

BC14/192.8/4210/0539584/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858610000-4

Collection Ref. Code : 1821-64-053-5

Customer Information----------

Name : GENOBANA,JOSENIMRODE TM S.

Premise Address : PROPER,QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	327807GS6	Pole No	:	0539584
Serial No	:	48019418	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19246
Period From	:	07-19-2016	Prev Rdg	:	19094
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		1,819.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		50.52
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		7.41
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		205.56
CURRENT BILL - AUGUST 2016		1,697.75
Debit Adjustments		335.15
TOTAL AMOUNT DUE		3,852.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,403.00

Your monthly electricity consumption chart

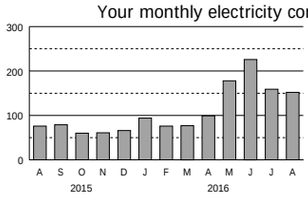

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.75		
Less : VAT	121.95		
Amount Net of VAT	1,575.80		
Less: BIR 2306	51.56		
BIR 2307	30.07	VATable Sales	1,575.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.17	VAT Zero Rated Sales	0.00
Add : VAT	121.95	VAT Amount	121.95
TOTAL AMOUNT DUE	1,616.12	TOTAL SALES	1,697.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.8/4210/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985466109082

Collection Ref. Code	: 1821-64-053-5	Premise Address	: PROPER,QUIOT,CEBU CITY		
Account ID	: 9858610000-4				
Customer Name	: GENOBANA,JOSENIMRODE TM S.	TOTAL AMOUNT DUE	: 3,852.14	Overdue Bill	: 1
Meter Number	: 327807GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98586100004 BC14/192.8/4210/0/10/08-20-2016/86 6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709191333571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143233

70972498029

Date : 08-20-2016

BC14/200.5/13/1033762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097249802-9

Collection Ref. Code : 1855-62-692-6

Customer Information----------

Name : MANGINSAY,LEOCADIO LIGUTOM JR.

Premise Address : RILES,SITIO ELMA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8543 EES6	Pole No	:	1033762
Serial No	:	06315147	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10462
Period From	:	07-19-2016	Prev Rdg	:	10012
No of Days	:	31	Diff Rdg	:	450
Avg kWh/day	:	14.52	Registered	:	450
Conn Load	:	254	Billed kWh	:	450

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,135.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,404.71
Transmission Charge	0.3755/kWh	168.98
System Loss Charge	0.8712/kWh	392.04
Sub-Total		2,965.73
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	41.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,135.50	82.71
Sub-Total		124.58
Government Charges		
Franchise Tax - Local		32.87
Value Added Tax		
Generation		154.31
Transmission		4.46
System Loss		24.03
Distribution		155.11
Others		18.89
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		604.07
CURRENT BILL - AUGUST 2016		4,986.97
TOTAL AMOUNT DUE		9,122.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,240.00

Your monthly electricity consumption chart

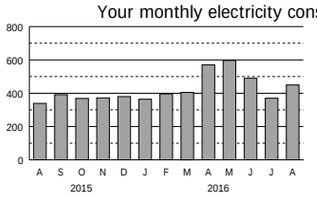

Avg Monthly Usage : 422.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,986.97		
Less : VAT	356.80		
Amount Net of VAT	4,630.17		
Less: BIR 2306	150.87		
BIR 2307	88.32	VATable Sales	4,630.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,390.98	VAT Zero Rated Sales	0.00
Add : VAT	356.80	VAT Amount	356.80
TOTAL AMOUNT DUE	4,747.78	TOTAL SALES	4,986.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/13/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709191333571

Collection Ref. Code	: 1855-62-692-6	Premise Address	: RILES,SITIO ELMA,COGON PARDO,CEBU CITY		
Account ID	: 7097249802-9				
Customer Name	: MANGINSAY,LEOCADIO LIGUTOM JR.	TOTAL AMOUNT DUE	: 9,122.30	Overdue Bill	: 1
Meter Number	: 8543 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70972498029

BC14/200.5/13/0/10/08-20-2016/86

6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661209693124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154563

66165562654

Date : 08-20-2016

BC14/200.5/15/0570495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616556265-4

Collection Ref. Code : 1855-26-452-8

Customer Information----------

Name : VILLARDE,ALBERTO SR. MAYORDOMO

Premise Address : SITIO ELMA RILES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554509 GS6	Pole No	:	0570495
Serial No	:	76851847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4966
Period From	:	07-19-2016	Prev Rdg	:	4865
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	450	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		1,288.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.01
CURRENT BILL - AUGUST 2016		1,131.79
TOTAL AMOUNT DUE		2,419.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,100.00

Your monthly electricity consumption chart

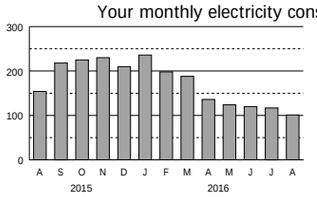

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.79		
Less : VAT	81.44		
Amount Net of VAT	1,050.35		
Less: BIR 2306	34.43		
BIR 2307	20.04	VATable Sales	1,050.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.88	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,077.32	TOTAL SALES	1,131.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/15/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661209693124

Collection Ref. Code	: 1855-26-452-8	Premise Address	: SITIO ELMA RILES,COGON PARDO, CEBU CITY		
Account ID	: 6616556265-4				
Customer Name	: VILLARDE,ALBERTO SR. MAYORDOMO	TOTAL AMOUNT DUE	: 2,419.80	Overdue Bill	: 1
Meter Number	: 554509 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66165562654

BC14/200.5/15/0/10/08-20-2016/86

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468212172161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138657

46898200004

Date : 08-20-2016

BC14/200.5/20/1033762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4689820000-4

Collection Ref. Code : 1839-54-977-7

Customer Information----------

Name : ARANAS,ALFREDO J. DOOR 1 J

Premise Address : 1603 HI-WAY TAGUNOL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567562 GS6	Pole No	:	1033762
Serial No	:	83174172	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3920
Period From	:	07-19-2016	Prev Rdg	:	3897
No of Days	:	31	Diff Rdg	:	23
Avg kWh/day	:	0.74	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,054.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	122.91
Transmission Charge	0.6506/kWh	14.96
System Loss Charge	0.848/kWh	19.50
Sub-Total		157.37
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 Charge	0.0929/kWh	2.14
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		23.23
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		7.89
Transmission		0.40
System Loss		1.17
Distribution		8.50
Others		3.01
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		33.82
CURRENT BILL - AUGUST 2016		285.22
TOTAL AMOUNT DUE		1,339.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,152.00

Your monthly electricity consumption chart

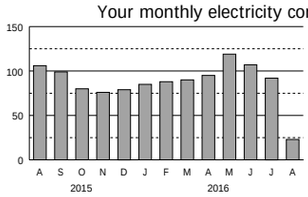

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.22		
Less : VAT	20.97		
Amount Net of VAT	264.25		
Less: BIR 2306	8.93		
BIR 2307	5.07	VATable Sales	264.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.25	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	271.22	TOTAL SALES	285.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/20/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468212172161

Collection Ref. Code	: 1839-54-977-7	Premise Address	: 1603 HI-WAY TAGUNOL,COGON PARDO,CEBU CITY		
Account ID	: 4689820000-4				
Customer Name	: ARANAS,ALFREDO J. DOOR 1 J	TOTAL AMOUNT DUE	: 1,339.58	Overdue Bill	: 1
Meter Number	: 567562 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46898200004 BC14/200.5/20/0/10/08-20-2016/86 6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904374844975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140333

90447200008

Date : 08-20-2016

BC14/200.5/60/0570495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044720000-8

Collection Ref. Code : 1813-95-176-4

Customer Information----------

Name : MONTANEZ,FE TM T.

Premise Address : RIZAL AVE EXT, EL GRANDE II,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554478 GS6	Pole No	:	0570495
Serial No	:	76852292	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4838
Period From	:	07-19-2016	Prev Rdg	:	4772
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	130	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		603.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 113.69
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
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		77.28
CURRENT BILL - AUGUST 2016		592.41
TOTAL AMOUNT DUE		1,196.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 802.00

Your monthly electricity consumption chart

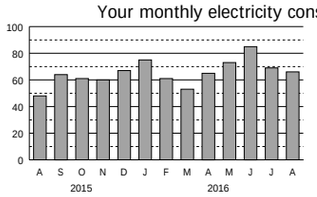

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.41		
Less : VAT	41.98		
Amount Net of VAT	550.43		
Less: BIR 2306	17.84		
BIR 2307	10.38	VATable Sales	550.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.21	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	564.19	TOTAL SALES	592.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/60/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904374844975

Collection Ref. Code : 1813-95-176-4

Account ID : 9044720000-8

Customer Name : MONTANEZ,FE TM T.

Meter Number : 554478 GS6

Period : Jul 2016

Premise Address : RIZAL AVE EXT, EL GRANDE II,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,196.00

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 _____

90447200008 BC14/200.5/60/0/10/08-20-2016/86 6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505980608690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140727

50519169390

Date : 08-20-2016

BC14/200.5/65/0570495/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051916939-0

Collection Ref. Code : 1859-96-371-4

Customer Information----------

Name : BELTRAN,VALERIANO JR. PONTING

Premise Address : A. GABUYA ST. SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024995	Pole No	:	0570495
Serial No	:	126817365	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4000
Period From	:	07-19-2016	Prev Rdg	:	3834
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	444	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		1,888.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,889.00	37.78
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		224.15
CURRENT BILL - AUGUST 2016		1,851.37
TOTAL AMOUNT DUE		3,740.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,251.00

Your monthly electricity consumption chart

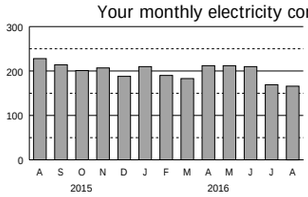

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.37		
Less : VAT	132.87		
Amount Net of VAT	1,718.50		
Less: BIR 2306	56.19		
BIR 2307	32.79	VATable Sales	1,718.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,629.52	VAT Zero Rated Sales	0.00
Add : VAT	132.87	VAT Amount	132.87
TOTAL AMOUNT DUE	1,762.39	TOTAL SALES	1,851.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/65/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505980608690

Collection Ref. Code	: 1859-96-371-4	Premise Address	: A. GABUYA ST. SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 5051916939-0				
Customer Name	: BELTRAN,VALERIANO JR. PONTING	TOTAL AMOUNT DUE	: 3,740.32	Overdue Bill	: 1
Meter Number	: MTR1024995				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50519169390

BC14/200.5/65/0/10/08-20-2016/86

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506185606568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141151

50682132068

Date : 08-20-2016

BC14/200.5/140/0570474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068213206-8

Collection Ref. Code : 1849-86-041-6

Customer Information----------

Name : QUILATON,NIMFA JUMAO-AS

Premise Address : 1416 SITIO ELMA

TIN :

Metering Information----------

Meter No	:	567833 GS6	Pole No	:	0570474
Serial No	:	24886649	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14790
Period From	:	07-19-2016	Prev Rdg	:	14314
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	444	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		4,683.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,543.65
Transmission Charge	0.3755/kWh	178.74
System Loss Charge	0.8712/kWh	414.69
Sub-Total		3,137.08
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	0.0929/kWh	44.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,683.50	93.67
Sub-Total		137.96
Government Charges		
Franchise Tax - Local		34.81
Value Added Tax		
Generation		163.21
Transmission		4.71
System Loss		25.42
Distribution		164.04
Others		20.73
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		639.69
CURRENT BILL - AUGUST 2016		5,281.72
TOTAL AMOUNT DUE		9,965.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,077.00

Your monthly electricity consumption chart

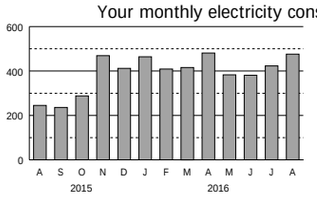

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,281.72		
Less : VAT	378.11		
Amount Net of VAT	4,903.61		
Less: BIR 2306	159.88		
BIR 2307	93.54	VATable Sales	4,903.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,650.19	VAT Zero Rated Sales	0.00
Add : VAT	378.11	VAT Amount	378.11
TOTAL AMOUNT DUE	5,028.30	TOTAL SALES	5,281.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/140/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506185606568

Collection Ref. Code	: 1849-86-041-6	Premise Address	: 1416 SITIO ELMA		
Account ID	: 5068213206-8				
Customer Name	: QUILATON,NIMFA JUMAO-AS	TOTAL AMOUNT DUE	: 9,965.01	Overdue Bill	: 1
Meter Number	: 567833 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50682132068 BC14/200.5/140/0/10/08-20-2016/86 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012437626068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01257792117

1006144649

Date : 08-20-2016

BC14/200.5/155/0570474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125779211-7

Collection Ref. Code : 1857-29-884-5

Customer Information----------

Name : BACALSO,RAMIEL RENTUCAN

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100838	Pole No	:	0570474
Serial No	:	40045272	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	829
Period From	:	07-19-2016	Prev Rdg	:	783
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	346	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		429.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 167.33
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.27
CURRENT BILL - AUGUST 2016		318.72
TOTAL AMOUNT DUE		747.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 540.00

Your monthly electricity consumption chart

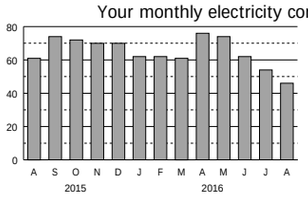

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.72		
Less : VAT	22.32		
Amount Net of VAT	296.40		
Less: BIR 2306	9.54		
BIR 2307	5.49	VATable Sales	296.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.37	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	303.69	TOTAL SALES	318.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/155/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012437626068

Collection Ref. Code	: 1857-29-884-5	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 0125779211-7				
Customer Name	: BACALSO,RAMIEL RENTUCAN	TOTAL AMOUNT DUE	: 747.88	Overdue Bill	: 1
Meter Number	: MTR1100838				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01257792117

BC14/200.5/155/0/10/08-20-2016/86

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534258898568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138553

53449200004

Date : 08-20-2016

BC14/200.5/160/1033762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5344920000-4

Collection Ref. Code : 1827-16-404-2

Customer Information----------

Name : BACALSO,JUDY O

Premise Address : COGON, PARDO

TIN :

Metering Information----------

Meter No	:	445593 GS6	Pole No	:	1033762
Serial No	:	52520481	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10653
Period From	:	07-19-2016	Prev Rdg	:	10471
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		2,134.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		59.64
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		8.76
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		245.86
CURRENT BILL - AUGUST 2016		2,030.73
TOTAL AMOUNT DUE		4,165.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,300.00

Your monthly electricity consumption chart

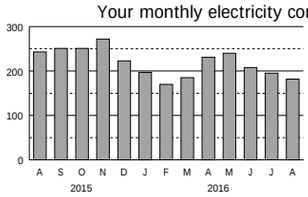

Avg Monthly Usage : 219.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.73		
Less : VAT	145.76		
Amount Net of VAT	1,884.97		
Less: BIR 2306	61.62		
BIR 2307	35.97	VATable Sales	1,884.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.38	VAT Zero Rated Sales	0.00
Add : VAT	145.76	VAT Amount	145.76
TOTAL AMOUNT DUE	1,933.14	TOTAL SALES	2,030.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/160/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534258898568

Collection Ref. Code	: 1827-16-404-2	Premise Address	: COGON, PARDO		
Account ID	: 5344920000-4				
Customer Name	: BACALSO,JUDY O	TOTAL AMOUNT DUE	: 4,165.52	Overdue Bill	: 1
Meter Number	: 445593 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53449200004 BC14/200.5/160/0/10/08-20-2016/86 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615592819167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146524

61549999334

Date : 08-20-2016

BC14/200.5/165/0570474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154999933-4

Collection Ref. Code : 1861-19-023-9

Customer Information----------

Name : BACALSO,GILBERT RENTUCAN

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067904	Pole No	:	0570474
Serial No	:	121452757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1350
Period From	:	07-19-2016	Prev Rdg	:	1285
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	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		468.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 114.51
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.29
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		75.82
CURRENT BILL - AUGUST 2016		580.69
TOTAL AMOUNT DUE		1,049.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 881.00

Your monthly electricity consumption chart

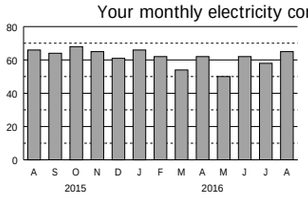

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.69		
Less : VAT	41.06		
Amount Net of VAT	539.63		
Less: BIR 2306	17.44		
BIR 2307	10.17	VATable Sales	539.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.02	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	553.08	TOTAL SALES	580.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/165/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615592819167

Collection Ref. Code	: 1861-19-023-9	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 6154999933-4				
Customer Name	: BACALSO,GILBERT RENTUCAN	TOTAL AMOUNT DUE	: 1,049.19	Overdue Bill	: 1
Meter Number	: MTR1067904				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61549999334 BC14/200.5/165/0/10/08-20-2016/86 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841737820003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

84148200003

BILLING STATEMENT

1006143077

Date : 08-20-2016

BC14/200.5/200/0565553/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414820000-3

Collection Ref. Code : 1843-17-665-3

Customer Information----------

Name : DE JESUS,ABRAHAM JR. B

Premise Address : SITIO MAYANA,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549958 GS6	Pole No	:	0565553
Serial No	:	75645412	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2859
Period From	:	07-19-2016	Prev Rdg	:	2808
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	350	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		508.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.6506/kWh	33.18
System Loss Charge	0.848/kWh	43.25
Sub-Total		348.96
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	0.0929/kWh	4.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 508.50	10.17
Sub-Total		14.92
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		17.48
Transmission		0.87
System Loss		2.60
Distribution		18.11
Others		2.25
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		69.46
CURRENT BILL - AUGUST 2016		584.26
TOTAL AMOUNT DUE		1,092.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 614.00

Your monthly electricity consumption chart

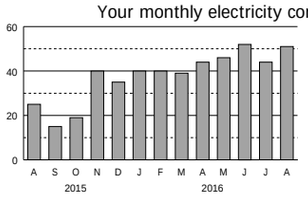

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.26		
Less : VAT	41.31		
Amount Net of VAT	542.95		
Less: BIR 2306	17.62		
BIR 2307	10.37	VATable Sales	542.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.96	VAT Zero Rated Sales	0.00
Add : VAT	41.31	VAT Amount	41.31
TOTAL AMOUNT DUE	556.27	TOTAL SALES	584.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/200/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841737820003

Collection Ref. Code	: 1843-17-665-3	Premise Address	: SITIO MAYANA,,COGON PARDO,CEBU CITY		
Account ID	: 8414820000-3				
Customer Name	: DE JESUS,ABRAHAM JR. B	TOTAL AMOUNT DUE	: 1,092.67	Overdue Bill	: 1
Meter Number	: 549958 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84148200003

BC14/200.5/200/0/10/08-20-2016/86

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744295313863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143332

74435002980

Date : 08-20-2016

BC14/200.5/241/0570474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443500298-0

Collection Ref. Code : 1861-38-734-2

Customer Information----------

Name : INOC,RUBELYN SILVA

Premise Address : A. GABUYA ST.,SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066621	Pole No	:	0570474
Serial No	:	121449778	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1184
Period From	:	07-19-2016	Prev Rdg	:	1134
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		232.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 186.39
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.68
CURRENT BILL - AUGUST 2016		340.89
TOTAL AMOUNT DUE		573.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 324.00

Your monthly electricity consumption chart

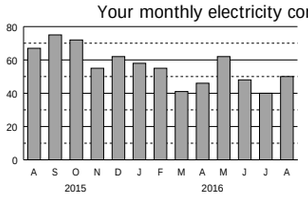

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.89		
Less : VAT	23.66		
Amount Net of VAT	317.23		
Less: BIR 2306	10.10		
BIR 2307	5.87	VATable Sales	317.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.26	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	324.92	TOTAL SALES	340.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/241/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744295313863

Collection Ref. Code	: 1861-38-734-2	Premise Address	: A. GABUYA ST.,SITIO ELMA,COGON PARDO, CEBU CITY
Account ID	: 7443500298-0		
Customer Name	: INOC,RUBELYN SILVA	TOTAL AMOUNT DUE	: 573.17
Meter Number	: MTR1066621		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74435002980

BC14/200.5/241/0/10/08-20-2016/86

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575793445852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142482

57528520364

Date : 08-20-2016

BC14/200.5/271/0570460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752852036-4

Collection Ref. Code : 1861-58-632-9

Customer Information----------

Name : GIMPEROSO,NIEL SENORAN

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079623	Pole No	:	0570460
Serial No	:	40009052	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1959
Period From	:	07-19-2016	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.28
CURRENT BILL - AUGUST 2016		1,439.49
TOTAL AMOUNT DUE		2,886.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,435.00

Your monthly electricity consumption chart

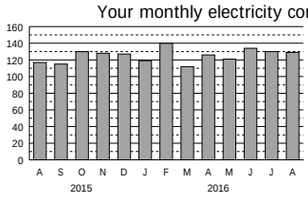

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.49		
Less : VAT	103.34		
Amount Net of VAT	1,336.15		
Less: BIR 2306	43.70		
BIR 2307	25.49	VATable Sales	1,336.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.96	VAT Zero Rated Sales	0.00
Add : VAT	103.34	VAT Amount	103.34
TOTAL AMOUNT DUE	1,370.30	TOTAL SALES	1,439.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/271/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575793445852

Collection Ref. Code	: 1861-58-632-9	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 5752852036-4				
Customer Name	: GIMPEROSO,NIEL SENORAN	TOTAL AMOUNT DUE	: 2,886.16	Overdue Bill	: 1
Meter Number	: MTR1079623				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57528520364

BC14/200.5/271/0/10/08-20-2016/86

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715234214654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146273

71554956798

Date : 08-20-2016

BC14/200.5/274/0570460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7155495679-8

Collection Ref. Code : 1855-59-119-7

Customer Information----------

Name : CAHIGAS,ERNESTO JR. ORIBIA

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4522 EIS6	Pole No	:	0570460
Serial No	:	83302084	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4097
Period From	:	07-19-2016	Prev Rdg	:	3931
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	254	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		1,913.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 4,357.00	87.14
Sub-Total		102.58
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		13.82
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		230.49
CURRENT BILL - AUGUST 2016		1,907.07
TOTAL AMOUNT DUE		3,820.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 2,443.00

Your monthly electricity consumption chart

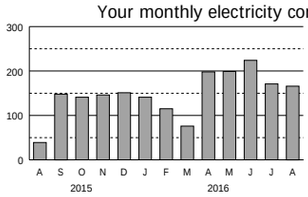

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.07		
Less : VAT	138.84		
Amount Net of VAT	1,768.23		
Less: BIR 2306	58.68		
BIR 2307	33.78	VATable Sales	1,768.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.77	VAT Zero Rated Sales	0.00
Add : VAT	138.84	VAT Amount	138.84
TOTAL AMOUNT DUE	1,814.61	TOTAL SALES	1,907.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/274/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715234214654

Collection Ref. Code	: 1855-59-119-7	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 7155495679-8				
Customer Name	: CAHIGAS,ERNESTO JR. ORIBIA	TOTAL AMOUNT DUE	: 3,820.98	Overdue Bill	: 1
Meter Number	: 4522 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71554956798 BC14/200.5/274/0/10/08-20-2016/86 6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409640195337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143399

40941105039

Date : 08-20-2016

BC14/200.5/285/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094110503-9

Collection Ref. Code : 1861-29-674-6

Customer Information----------

Name : GONZALES,WILFREDO CABIJE

Premise Address : SITIO ELMA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060262	Pole No	:	0570446
Serial No	:	125295781	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1907
Period From	:	07-19-2016	Prev Rdg	:	1774
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		36.41
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		178.94
CURRENT BILL - AUGUST 2016		1,477.44
TOTAL AMOUNT DUE		2,678.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,118.00

Your monthly electricity consumption chart

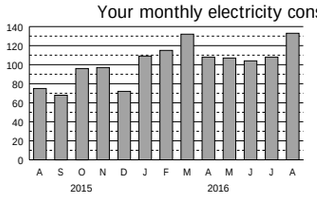

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.44		
Less : VAT	105.83		
Amount Net of VAT	1,371.61		
Less: BIR 2306	44.75		
BIR 2307	26.16	VATable Sales	1,371.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.70	VAT Zero Rated Sales	0.00
Add : VAT	105.83	VAT Amount	105.83
TOTAL AMOUNT DUE	1,406.53	TOTAL SALES	1,477.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/285/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409640195337

Collection Ref. Code	: 1861-29-674-6	Premise Address	: SITIO ELMA,COGON PARDO, CEBU CITY		
Account ID	: 4094110503-9				
Customer Name	: GONZALES,WILFREDO CABIJE	TOTAL AMOUNT DUE	: 2,678.82	Overdue Bill	: 1
Meter Number	: MTR1060262				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40941105039 BC14/200.5/285/0/10/08-20-2016/86 6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764796227604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153776

76494191208

Date : 08-20-2016

BC14/200.5/295/0570425/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649419120-8

Collection Ref. Code : 1863-88-491-2

Customer Information----------

Name : DIABELOS,RED JOMAR COSGAFA

Premise Address : 1410 SITIO ELMA,COGON PARDO, CEBU CITY

TIN : 261-848-093-000

Metering Information----------

Meter No	:	MTR1151749	Pole No	:	0570425
Serial No	:	40102156	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	288
Period From	:	07-19-2016	Prev Rdg	:	215
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 91.80
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.33
CURRENT BILL - AUGUST 2016		691.51
TOTAL AMOUNT DUE		1,314.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 600.00

Your monthly electricity consumption chart

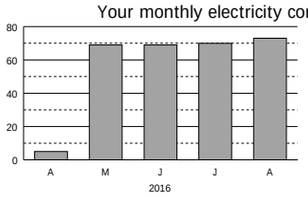

Avg Monthly Usage : 57.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.51		
Less : VAT	49.04		
Amount Net of VAT	642.47		
Less: BIR 2306	20.78		
BIR 2307	12.15	VATable Sales	642.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.54	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	658.58	TOTAL SALES	691.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/295/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764796227604

Collection Ref. Code	: 1863-88-491-2	Premise Address	: 1410 SITIO ELMA,COGON PARDO, CEBU CITY
Account ID	: 7649419120-8		
Customer Name	: DIABELOS,RED JOMAR COSGAFA	TOTAL AMOUNT DUE	: 1,314.19
Meter Number	: MTR1151749		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76494191208

BC14/200.5/295/0/10/08-20-2016/86

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936053200319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139914

93688200000

Date : 08-20-2016

BC14/200.5/300/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9368820000-0

Collection Ref. Code : 1823-70-779-3

Customer Information----------

Name : DAYONDON,PANTALEON Y

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	335204GS6	Pole No	:	0570446
Serial No	:	47339625	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20696
Period From	:	07-19-2016	Prev Rdg	:	20609
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		862.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 65.48
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.82
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		109.15
CURRENT BILL - AUGUST 2016		870.97
TOTAL AMOUNT DUE		1,733.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 944.00

Your monthly electricity consumption chart

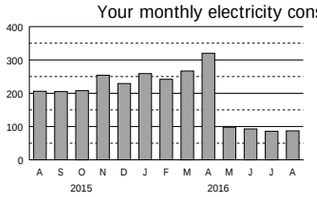

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.97		
Less : VAT	61.99		
Amount Net of VAT	808.98		
Less: BIR 2306	26.26		
BIR 2307	15.35	VATable Sales	808.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.37	VAT Zero Rated Sales	0.00
Add : VAT	61.99	VAT Amount	61.99
TOTAL AMOUNT DUE	829.36	TOTAL SALES	870.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/300/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936053200319

Collection Ref. Code	: 1823-70-779-3	Premise Address	: TUGAS PARDO		
Account ID	: 9368820000-0				
Customer Name	: DAYONDON,PANTALEON Y	TOTAL AMOUNT DUE	: 1,733.33	Overdue Bill	: 1
Meter Number	: 335204GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93688200000

BC14/200.5/300/0/10/08-20-2016/86

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237172420922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140971

23797200005

Date : 08-20-2016

BC14/200.5/310/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2379720000-5

Collection Ref. Code : 1829-31-494-7

Customer Information----------

Name : MARIMON,FLORENCIO M TM

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	230795DS6	Pole No	:	0570446
Serial No	:	12134194	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	76974
Period From	:	07-19-2016	Prev Rdg	:	76403
No of Days	:	31	Diff Rdg	:	571
Avg kWh/day	:	18.42	Registered	:	571
Conn Load	:	100	Billed kWh	:	571

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,051.31
Transmission Charge	0.3755/kWh	214.41
System Loss Charge	0.8712/kWh	497.46
Sub-Total		3,763.18
Distribution Charges		
Distribution Charge	1.7506/kWh	999.59
Supply Charge	0.4118/kWh	235.14
Metering Charge	0.6989/kWh	399.07
	5.00/month	5.00
Sub-Total		1,638.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	53.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,694.00	133.88
Sub-Total		187.01
Government Charges		
Franchise Tax - Local		41.92
Value Added Tax		
Generation		195.78
Transmission		5.66
System Loss		30.49
Distribution		196.66
Others		27.47
Universal Charge		
Missionary Electrification	0.1561/kWh	89.14
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.80
Sub-Total		770.01
CURRENT BILL - AUGUST 2016		6,359.00
TOTAL AMOUNT DUE		10,053.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 3,000.00

Your monthly electricity consumption chart

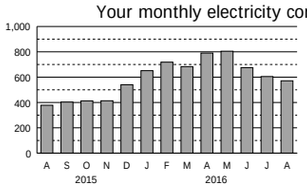

Avg Monthly Usage : 588.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,359.00		
Less : VAT	456.06		
Amount Net of VAT	5,902.94		
Less: BIR 2306	192.83		
BIR 2307	112.62	VATable Sales	5,902.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,597.49	VAT Zero Rated Sales	0.00
Add : VAT	456.06	VAT Amount	456.06
TOTAL AMOUNT DUE	6,053.55	TOTAL SALES	6,359.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/310/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237172420922

Collection Ref. Code	: 1829-31-494-7	Premise Address	: TUGAS PARDO		
Account ID	: 2379720000-5				
Customer Name	: MARIMON,FLORENCIO M TM	TOTAL AMOUNT DUE	: 10,053.05	Overdue Bill	: 1
Meter Number	: 230795DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23797200005 BC14/200.5/310/0/10/08-20-2016/86 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455372351119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148690

45588200001

Date : 08-20-2016

BC14/200.5/320/0570460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558820000-1

Collection Ref. Code : 1823-55-677-9

Customer Information----------

Name : BENSOLAN,SIMEON A

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	482472GS6	Pole No	:	0570460
Serial No	:	52249254	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6685
Period From	:	07-19-2016	Prev Rdg	:	6524
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,030.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 8,489.00	169.78
Sub-Total		184.76
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		23.71
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		234.50
CURRENT BILL - AUGUST 2016		1,946.00
Debit Adjustments		10.82
TOTAL AMOUNT DUE		10,986.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 4,000.00

Your monthly electricity consumption chart

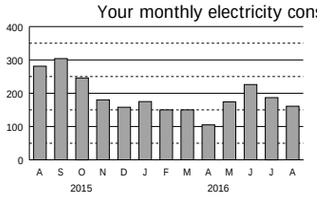

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.00		
Less : VAT	144.98		
Amount Net of VAT	1,801.02		
Less: BIR 2306	61.20		
BIR 2307	34.49	VATable Sales	1,801.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,705.33	VAT Zero Rated Sales	0.00
Add : VAT	144.98	VAT Amount	144.98
TOTAL AMOUNT DUE	1,850.31	TOTAL SALES	1,946.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/320/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455372351119

Collection Ref. Code : 1823-55-677-9

Account ID : 4558820000-1

Customer Name : BENSOLAN,SIMEON A

Meter Number : 482472GS6

Period : Apr 2016 to Jul 2016

Premise Address : TUGAS PARDO

TOTAL AMOUNT DUE : 10,986.87

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

45588200001

BC14/200.5/320/0/10/08-20-2016/86

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355036770930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151661

3553644648

Date : 08-20-2016

BC14/200.5/355/0570432/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553864464-8

Collection Ref. Code : 1857-76-443-9

Customer Information----------

Name : BADANA,ELIZA GONZAGA

Premise Address : GREENLAND,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009458 EFS6	Pole No	:	0570432
Serial No	:	121434321	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3192
Period From	:	07-19-2016	Prev Rdg	:	3013
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	122	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		1,826.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		7.96
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		241.15
CURRENT BILL - AUGUST 2016		1,991.20
TOTAL AMOUNT DUE		3,818.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,398.00

Your monthly electricity consumption chart

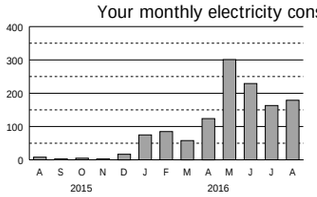

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.20		
Less : VAT	142.74		
Amount Net of VAT	1,848.46		
Less: BIR 2306	60.36		
BIR 2307	35.26	VATable Sales	1,848.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.84	VAT Zero Rated Sales	0.00
Add : VAT	142.74	VAT Amount	142.74
TOTAL AMOUNT DUE	1,895.58	TOTAL SALES	1,991.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/355/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355036770930

Collection Ref. Code	: 1857-76-443-9	Premise Address	: GREENLAND,COGON PARDO, CEBU CITY		
Account ID	: 3553864464-8				
Customer Name	: BADANA,ELIZA GONZAGA	TOTAL AMOUNT DUE	: 3,818.00	Overdue Bill	: 1
Meter Number	: 009458 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3553644648

BC14/200.5/355/0/10/08-20-2016/86

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547304393775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147182

54733714775

Date : 08-20-2016

BC14/200.5/360/0570446/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473371477-5

Collection Ref. Code : 1859-84-287-9

Customer Information----------

Name : LOPEZ,HELPA NAVARRO

Premise Address : 42 A GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042743	Pole No	:	0570446
Serial No	:	121752964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4263
Period From	:	07-19-2016	Prev Rdg	:	3895
No of Days	:	31	Diff Rdg	:	368
Avg kWh/day	:	11.87	Registered	:	368
Conn Load	:	222	Billed kWh	:	368

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,322.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,966.52
Transmission Charge	0.3755/kWh	138.18
System Loss Charge	0.8712/kWh	320.60
Sub-Total		2,425.30
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	0.0929/kWh	34.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,323.00	106.46
Sub-Total		140.70
Government Charges		
Franchise Tax - Local		27.18
Value Added Tax		
Generation		126.18
Transmission		3.65
System Loss		19.64
Distribution		126.96
Others		20.15
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		499.08
CURRENT BILL - AUGUST 2016		4,123.04
TOTAL AMOUNT DUE		9,445.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,447.00

Your monthly electricity consumption chart

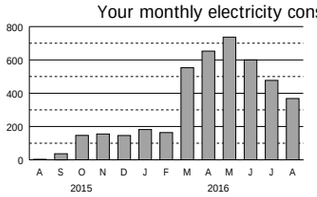

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.04		
Less : VAT	296.58		
Amount Net of VAT	3,826.46		
Less: BIR 2306	125.38		
BIR 2307	73.02	VATable Sales	3,826.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,628.06	VAT Zero Rated Sales	0.00
Add : VAT	296.58	VAT Amount	296.58
TOTAL AMOUNT DUE	3,924.64	TOTAL SALES	4,123.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/360/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547304393775

Collection Ref. Code	: 1859-84-287-9	Premise Address	: 42 A GABUYA ST.,COGON PARDO, CEBU CITY		
Account ID	: 5473371477-5				
Customer Name	: LOPEZ,HELPA NAVARRO	TOTAL AMOUNT DUE	: 9,445.91	Overdue Bill	: 1
Meter Number	: MTR1042743				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54733714775 BC14/200.5/360/0/10/08-20-2016/86 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885618946179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150241

88558200007

Date : 08-20-2016

BC14/200.5/390/0570411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855820000-7

Collection Ref. Code : 1831-49-863-4

Customer Information----------

Name : RATO,ELVIRA L TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	197701WS6	Pole No	:	0570411
Serial No	:	45657379	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27327
Period From	:	07-19-2016	Prev Rdg	:	27220
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		1,269.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.19
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		144.87
CURRENT BILL - AUGUST 2016		1,196.55
TOTAL AMOUNT DUE		2,466.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,030.00

Your monthly electricity consumption chart

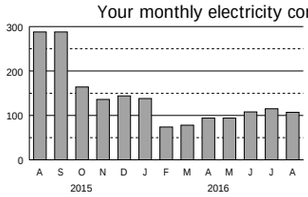

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.55		
Less : VAT	86.00		
Amount Net of VAT	1,110.55		
Less: BIR 2306	36.36		
BIR 2307	21.19	VATable Sales	1,110.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.00	VAT Zero Rated Sales	0.00
Add : VAT	86.00	VAT Amount	86.00
TOTAL AMOUNT DUE	1,139.00	TOTAL SALES	1,196.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/390/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885618946179

Collection Ref. Code : 1831-49-863-4

Account ID : 8855820000-7

Customer Name : RATO,ELVIRA L TM

Meter Number : 197701WS6

Period : Jul 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 2,466.06

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

88558200007

BC14/200.5/390/0/10/08-20-2016/86

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428106915737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153493

42897200004

Date : 08-20-2016

BC14/200.5/400/0570411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289720000-4

Collection Ref. Code : 1835-57-335-5

Customer Information----------

Name : VELEZ,ANTONIA L

Premise Address : TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1040983	Pole No	:	0570411
Serial No	:	126816625	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7623
Period From	:	07-19-2016	Prev Rdg	:	7381
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	380	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		2,153.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,293.20
Transmission Charge	0.3755/kWh	90.87
System Loss Charge	0.8712/kWh	210.83
Sub-Total		1,594.90
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	0.0929/kWh	22.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,153.00	43.06
Sub-Total		65.57
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		82.97
Transmission		2.40
System Loss		12.92
Distribution		83.69
Others		9.99
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		324.94
CURRENT BILL - AUGUST 2016		2,682.85
TOTAL AMOUNT DUE		4,835.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,986.00

Your monthly electricity consumption chart

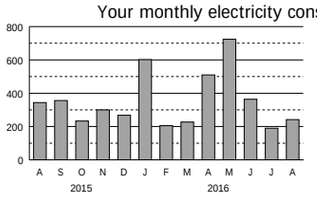

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.85		
Less : VAT	191.97		
Amount Net of VAT	2,490.88		
Less: BIR 2306	81.18		
BIR 2307	47.51	VATable Sales	2,490.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.19	VAT Zero Rated Sales	0.00
Add : VAT	191.97	VAT Amount	191.97
TOTAL AMOUNT DUE	2,554.16	TOTAL SALES	2,682.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/400/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428106915737

Collection Ref. Code	: 1835-57-335-5	Premise Address	: TUGAS PARDO		
Account ID	: 4289720000-4				
Customer Name	: VELEZ,ANTONIA L	TOTAL AMOUNT DUE	: 4,835.99	Overdue Bill	: 1
Meter Number	: MTR1040983				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42897200004 BC14/200.5/400/0/10/08-20-2016/86 6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519779894923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148859

51997200004

Date : 08-20-2016

BC14/200.5/430/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199720000-4

Collection Ref. Code : 1835-70-158-2

Customer Information----------

Name : BONILLA,EUGENIA S M1 TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	119948DS6	Pole No	:	0565546
Serial No	:	15658830	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10602
Period From	:	07-19-2016	Prev Rdg	:	10517
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		1,104.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 58.75
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.10
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		107.32
CURRENT BILL - AUGUST 2016		856.97
TOTAL AMOUNT DUE		1,961.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,000.00

Your monthly electricity consumption chart

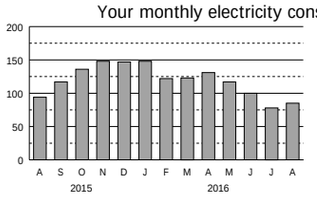

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.97		
Less : VAT	61.21		
Amount Net of VAT	795.76		
Less: BIR 2306	25.93		
BIR 2307	15.11	VATable Sales	795.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.72	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	815.93	TOTAL SALES	856.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/430/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519779894923

Collection Ref. Code	: 1835-70-158-2	Premise Address	: COGON PARDO		
Account ID	: 5199720000-4				
Customer Name	: BONILLA,EUGENIA S M1 TM	TOTAL AMOUNT DUE	: 1,961.25	Overdue Bill	: 1
Meter Number	: 119948DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51997200004 BC14/200.5/430/0/10/08-20-2016/86 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540035771312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142759

54029200000

Date : 08-20-2016

BC14/200.5/480/0565532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402920000-0

Collection Ref. Code : 1841-29-251-6

Customer Information----------

Name : QUILATON,JOY P

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158680	Pole No	:	0565532
Serial No	:	133482331	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	335
Period From	:	07-19-2016	Prev Rdg	:	238
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	189	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		1,173.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.6506/kWh	63.11
System Loss Charge	0.848/kWh	82.26
Sub-Total		663.72
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	0.0929/kWh	9.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		32.49
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		33.26
Transmission		1.66
System Loss		4.94
Distribution		33.90
Others		4.78
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		132.09
CURRENT BILL - AUGUST 2016		1,110.84
TOTAL AMOUNT DUE		2,284.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,476.00

Your monthly electricity consumption chart

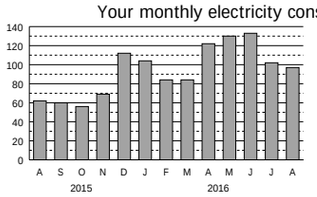

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.84		
Less : VAT	78.54		
Amount Net of VAT	1,032.30		
Less: BIR 2306	33.54		
BIR 2307	19.72	VATable Sales	1,032.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.04	VAT Zero Rated Sales	0.00
Add : VAT	78.54	VAT Amount	78.54
TOTAL AMOUNT DUE	1,057.58	TOTAL SALES	1,110.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/480/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540035771312

Collection Ref. Code : 1841-29-251-6

Account ID : 5402920000-0

Customer Name : QUILATON,JOY P

Meter Number : MTR1158680

Period : Jul 2016

Premise Address : F. JACA ST.,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,284.15

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 _____

54029200000

BC14/200.5/480/0/10/08-20-2016/86

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824892342141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151847

82458200001

Date : 08-20-2016

BC14/200.5/500/0570404/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245820000-1

Collection Ref. Code : 1831-39-710-2

Customer Information----------

Name : CABEG,NATY R TM

Premise Address : GREENLAND COGON PARDO

TIN :

Metering Information----------

Meter No	:	319608GS6	Pole No	:	0570404
Serial No	:	41583089	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14238
Period From	:	07-19-2016	Prev Rdg	:	14168
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		620.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 120.92
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.87
CURRENT BILL - AUGUST 2016		627.58
TOTAL AMOUNT DUE		1,247.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 712.00

Your monthly electricity consumption chart

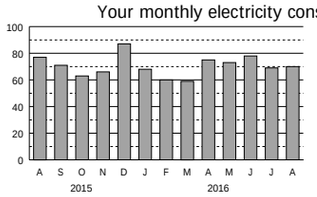

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.58		
Less : VAT	44.42		
Amount Net of VAT	583.16		
Less: BIR 2306	18.85		
BIR 2307	11.00	VATable Sales	583.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.31	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	597.73	TOTAL SALES	627.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/500/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824892342141

Collection Ref. Code	: 1831-39-710-2	Premise Address	: GREENLAND COGON PARDO		
Account ID	: 8245820000-1				
Customer Name	: CABEG,NATY R TM	TOTAL AMOUNT DUE	: 1,247.86	Overdue Bill	: 1
Meter Number	: 319608GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82458200001 BC14/200.5/500/0/10/08-20-2016/86 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121776111438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149987

12137200007

Date : 08-20-2016

BC14/200.5/520/0565511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1213720000-7

Collection Ref. Code : 1813-37-119-9

Customer Information----------

Name : ARGONES,SUSAN TM C.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	265757GS6	Pole No	:	0565511
Serial No	:	41595964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16553
Period From	:	07-19-2016	Prev Rdg	:	16275
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		2,893.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		83.74
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		12.49
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		374.28
CURRENT BILL - AUGUST 2016		3,090.62
TOTAL AMOUNT DUE		5,983.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 100.00

Your monthly electricity consumption chart

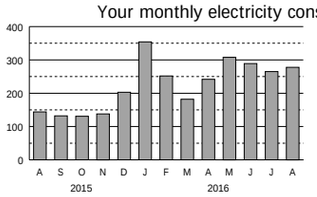

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.62		
Less : VAT	221.47		
Amount Net of VAT	2,869.15		
Less: BIR 2306	93.65		
BIR 2307	54.73	VATable Sales	2,869.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,720.77	VAT Zero Rated Sales	0.00
Add : VAT	221.47	VAT Amount	221.47
TOTAL AMOUNT DUE	2,942.24	TOTAL SALES	3,090.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/520/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121776111438

Collection Ref. Code	: 1813-37-119-9	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 1213720000-7				
Customer Name	: ARGONES,SUSAN TM C.	TOTAL AMOUNT DUE	: 5,983.98	Overdue Bill	: 1
Meter Number	: 265757GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12137200007 BC14/200.5/520/0/10/08-20-2016/86 6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817160937188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147553

81784681215

Date : 08-20-2016

BC14/200.5/525/0565511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8178468121-5

Collection Ref. Code : 1859-68-863-2

Customer Information----------

Name : OCARIZA,AMLYN LEONES

Premise Address : 1786-A GABUYA STREET,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041189	Pole No	:	0565511
Serial No	:	126813490	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1835
Period From	:	07-19-2016	Prev Rdg	:	1721
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	130	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		1,200.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		153.89
CURRENT BILL - AUGUST 2016		1,271.02
TOTAL AMOUNT DUE		2,471.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,150.00

Your monthly electricity consumption chart

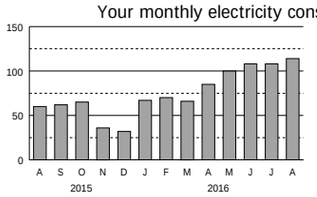

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.02		
Less : VAT	91.20		
Amount Net of VAT	1,179.82		
Less: BIR 2306	38.57		
BIR 2307	22.51	VATable Sales	1,179.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.74	VAT Zero Rated Sales	0.00
Add : VAT	91.20	VAT Amount	91.20
TOTAL AMOUNT DUE	1,209.94	TOTAL SALES	1,271.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/525/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817160937188

Collection Ref. Code	: 1859-68-863-2	Premise Address	: 1786-A GABUYA STREET,COGON PARDO, CEBU CITY
Account ID	: 8178468121-5		
Customer Name	: OCARIZA,AMLYN LEONES	TOTAL AMOUNT DUE	: 2,471.68
Meter Number	: MTR1041189	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81784681215

BC14/200.5/525/0/10/08-20-2016/86

6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875416517037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143484

87550163684

Date : 08-20-2016

BC14/200.5/535/0565511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755016368-4

Collection Ref. Code : 1855-54-353-2

Customer Information----------

Name : GAMOSA,RODRIGO JR. SOLON

Premise Address : 1778 SITIO MAYANA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009661	Pole No	:	0565511
Serial No	:	83349314	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2700
Period From	:	07-19-2016	Prev Rdg	:	2587
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	252	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		1,280.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.33
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		152.77
CURRENT BILL - AUGUST 2016		1,261.95
TOTAL AMOUNT DUE		2,542.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,270.00

Your monthly electricity consumption chart

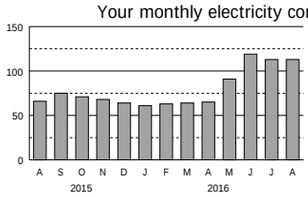

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.95		
Less : VAT	90.62		
Amount Net of VAT	1,171.33		
Less: BIR 2306	38.30		
BIR 2307	22.35	VATable Sales	1,171.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.68	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,201.30	TOTAL SALES	1,261.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/535/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875416517037

Collection Ref. Code	: 1855-54-353-2	Premise Address	: 1778 SITIO MAYANA,COGON PARDO, CEBU CITY		
Account ID	: 8755016368-4				
Customer Name	: GAMOSA,RODRIGO JR. SOLON	TOTAL AMOUNT DUE	: 2,542.05	Overdue Bill	: 1
Meter Number	: MTR1009661				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87550163684 BC14/200.5/535/0/10/08-20-2016/86 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493290141581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153831

49358200001

Date : 08-20-2016

BC14/200.5/540/0565511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935820000-1

Collection Ref. Code : 1831-37-338-6

Customer Information----------

Name : POLOGON,VICTORIA C TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	268350GS6	Pole No	:	0565511
Serial No	:	49080397	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14191
Period From	:	07-19-2016	Prev Rdg	:	14102
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		839.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 67.83
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.54
CURRENT BILL - AUGUST 2016		889.92
TOTAL AMOUNT DUE		1,729.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 823.00

Your monthly electricity consumption chart

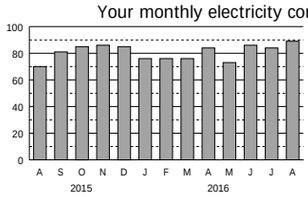

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.92		
Less : VAT	63.30		
Amount Net of VAT	826.62		
Less: BIR 2306	26.82		
BIR 2307	15.68	VATable Sales	826.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.12	VAT Zero Rated Sales	0.00
Add : VAT	63.30	VAT Amount	63.30
TOTAL AMOUNT DUE	847.42	TOTAL SALES	889.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/540/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493290141581

Collection Ref. Code	: 1831-37-338-6	Premise Address	: COGON PARDO		
Account ID	: 4935820000-1				
Customer Name	: POLOGON,VICTORIA C TM	TOTAL AMOUNT DUE	: 1,729.49	Overdue Bill	: 1
Meter Number	: 268350GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49358200001 BC14/200.5/540/0/10/08-20-2016/86 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574465028218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141911

57457200004

Date : 08-20-2016

BC14/200.5/560/0565511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745720000-4

Collection Ref. Code : 1815-21-674-3

Customer Information----------

Name : CABELLON,ANTONIO TM R.

Premise Address : A GABUYA ST, POBLACION,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269540GS6	Pole No	:	0565511
Serial No	:	46438126	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9805
Period From	:	07-19-2016	Prev Rdg	:	9749
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		478.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.28
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		60.86
CURRENT BILL - AUGUST 2016		444.45
TOTAL AMOUNT DUE		923.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 692.00

Your monthly electricity consumption chart

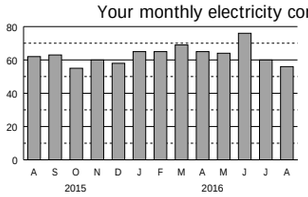

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.45		
Less : VAT	31.31		
Amount Net of VAT	413.14		
Less: BIR 2306	13.31		
BIR 2307	7.73	VATable Sales	413.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.10	VAT Zero Rated Sales	0.00
Add : VAT	31.31	VAT Amount	31.31
TOTAL AMOUNT DUE	423.41	TOTAL SALES	444.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/560/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574465028218

Collection Ref. Code	: 1815-21-674-3	Premise Address	: A GABUYA ST, POBLACION,PARDO,CEBU CITY
Account ID	: 5745720000-4		
Customer Name	: CABELLON,ANTONIO TM R.	TOTAL AMOUNT DUE	: 923.25
Meter Number	: 269540GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57457200004

BC14/200.5/560/0/10/08-20-2016/86

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934738985015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138863

93439200002

Date : 08-20-2016

BC14/200.5/570/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343920000-2

Collection Ref. Code : 1825-82-533-5

Customer Information----------

Name : ABADIANO,ERMELINDA

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	180962DS6	Pole No	:	0565756
Serial No	:	10534371	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78228
Period From	:	07-19-2016	Prev Rdg	:	77568
No of Days	:	31	Diff Rdg	:	660
Avg kWh/day	:	21.29	Registered	:	660
Conn Load	:	100	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,694.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,526.91
Transmission Charge	0.3755/kWh	247.83
System Loss Charge	0.8712/kWh	574.99
Sub-Total		4,349.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	61.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 5,694.00	113.88
Sub-Total		175.28
Government Charges		
Franchise Tax - Local		48.14
Value Added Tax		
Generation		226.29
Transmission		6.54
System Loss		35.24
Distribution		227.22
Others		26.81
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		884.67
CURRENT BILL - AUGUST 2016		7,303.14
TOTAL AMOUNT DUE		12,997.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,616.58

Your monthly electricity consumption chart

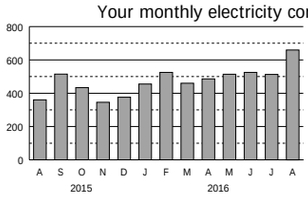

Avg Monthly Usage : 474.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,303.14		
Less : VAT	522.10		
Amount Net of VAT	6,781.04		
Less: BIR 2306	220.80		
BIR 2307	129.33	VATable Sales	6,781.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,430.91	VAT Zero Rated Sales	0.00
Add : VAT	522.10	VAT Amount	522.10
TOTAL AMOUNT DUE	6,953.01	TOTAL SALES	7,303.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/570/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934738985015

Collection Ref. Code	: 1825-82-533-5	Premise Address	: COGON PARDO		
Account ID	: 9343920000-2				
Customer Name	: ABADIANO,ERMELINDA	TOTAL AMOUNT DUE	: 12,997.29	Overdue Bill	: 1
Meter Number	: 180962DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93439200002

BC14/200.5/570/0/10/08-20-2016/86

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367427908293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138578

36707200006

Date : 08-20-2016

BC14/200.5/590/0565525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3670720000-6

Collection Ref. Code : 1809-70-242-9

Customer Information----------

Name : CABELLON,ISIDRO

Premise Address : BK HSE #46 COGON PARDO

TIN :

Metering Information----------

Meter No	:	180966DS6	Pole No	:	0565525
Serial No	:	12192229	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70662
Period From	:	07-19-2016	Prev Rdg	:	70569
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		1,024.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,024.00	20.48
Sub-Total		- 23.72
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.29
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		120.76
CURRENT BILL - AUGUST 2016		981.06
Debit Adjustments		370.88
TOTAL AMOUNT DUE		2,376.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,150.00

Your monthly electricity consumption chart

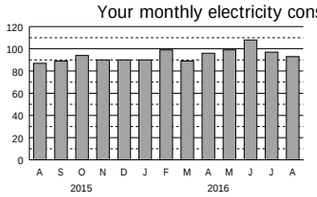

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.06		
Less : VAT	70.01		
Amount Net of VAT	911.05		
Less: BIR 2306	29.63		
BIR 2307	17.34	VATable Sales	911.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.08	VAT Zero Rated Sales	0.00
Add : VAT	70.01	VAT Amount	70.01
TOTAL AMOUNT DUE	934.09	TOTAL SALES	981.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/590/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367427908293

Collection Ref. Code	: 1809-70-242-9	Premise Address	: BK HSE #46 COGON PARDO
Account ID	: 3670720000-6		
Customer Name	: CABELLON,ISIDRO	TOTAL AMOUNT DUE	: 2,376.10 Overdue Bill : 1
Meter Number	: 180966DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36707200006 BC14/200.5/590/0/10/08-20-2016/86 6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948408334745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147238

94859200001

Date : 08-20-2016

BC14/200.5/600/0565525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9485920000-1

Collection Ref. Code : 1835-29-551-7

Customer Information----------

Name : HO,EDDIE M TM

Premise Address : SITIO MAYANAN COGON PARD

TIN :

Metering Information----------

Meter No	:	180967DS6	Pole No	:	0565525
Serial No	:	13796929	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56378
Period From	:	07-19-2016	Prev Rdg	:	56347
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		115.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.23
CURRENT BILL - AUGUST 2016		179.55
TOTAL AMOUNT DUE		295.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,705.00

Your monthly electricity consumption chart

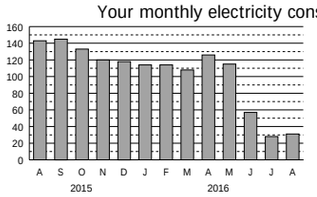

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.55		
Less : VAT	12.33		
Amount Net of VAT	167.22		
Less: BIR 2306	5.29		
BIR 2307	3.05	VATable Sales	167.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.88	VAT Zero Rated Sales	0.00
Add : VAT	12.33	VAT Amount	12.33
TOTAL AMOUNT DUE	171.21	TOTAL SALES	179.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/600/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948408334745

Collection Ref. Code	: 1835-29-551-7	Premise Address	: SITIO MAYANAN COGON PARD		
Account ID	: 9485920000-1				
Customer Name	: HO,EDDIE M TM	TOTAL AMOUNT DUE	: 295.04	Overdue Bill	: 1
Meter Number	: 180967DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94859200001 BC14/200.5/600/0/10/08-20-2016/86 6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222894449269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150259

22218200008

Date : 08-20-2016

BC14/200.5/610/0565525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221820000-8

Collection Ref. Code : 1837-42-338-5

Customer Information----------

Name : SANJORJO,RUBEN H TM

Premise Address : SITIO MAYANA BRGY COGON

TIN :

Metering Information----------

Meter No	:	137167WS6	Pole No	:	0565525
Serial No	:	45596556	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50449
Period From	:	07-19-2016	Prev Rdg	:	50384
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		569.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 112.49
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
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		76.07
CURRENT BILL - AUGUST 2016		582.96
TOTAL AMOUNT DUE		1,152.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 432.00

Your monthly electricity consumption chart

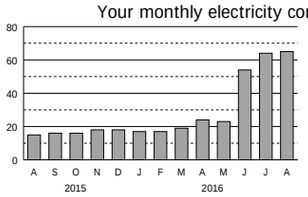

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.96		
Less : VAT	41.30		
Amount Net of VAT	541.66		
Less: BIR 2306	17.54		
BIR 2307	10.21	VATable Sales	541.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.91	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	555.21	TOTAL SALES	582.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/610/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222894449269

Collection Ref. Code : 1837-42-338-5

Account ID : 2221820000-8

Customer Name : SANJORJO,RUBEN H TM

Meter Number : 137167WS6

Period : Jul 2016

Premise Address : SITIO MAYANA BRGY COGON

TOTAL AMOUNT DUE : 1,152.36

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

22218200008

BC14/200.5/610/0/10/08-20-2016/86

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616359771086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146955

61697200006

Date : 08-20-2016

BC14/200.5/630/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6169720000-6

Collection Ref. Code : 1827-90-614-6

Customer Information----------

Name : QUILATON,MIGUEL P

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	512015 GS6	Pole No	:	0565756
Serial No	:	52301619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5719
Period From	:	07-19-2016	Prev Rdg	:	5592
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	50	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		1,303.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.67
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		171.29
CURRENT BILL - AUGUST 2016		1,414.56
TOTAL AMOUNT DUE		2,718.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,305.00

Your monthly electricity consumption chart

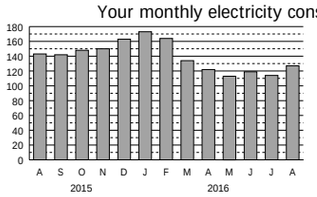

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.56		
Less : VAT	101.46		
Amount Net of VAT	1,313.10		
Less: BIR 2306	42.92		
BIR 2307	25.05	VATable Sales	1,313.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.13	VAT Zero Rated Sales	0.00
Add : VAT	101.46	VAT Amount	101.46
TOTAL AMOUNT DUE	1,346.59	TOTAL SALES	1,414.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/630/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616359771086

Collection Ref. Code	: 1827-90-614-6	Premise Address	: COGON PARDO		
Account ID	: 6169720000-6				
Customer Name	: QUILATON,MIGUEL P	TOTAL AMOUNT DUE	: 2,718.03	Overdue Bill	: 1
Meter Number	: 512015 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61697200006 BC14/200.5/630/0/10/08-20-2016/86 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106617916473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141514

10639200004

Date : 08-20-2016

BC14/200.5/640/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063920000-4

Collection Ref. Code : 1833-61-404-6

Customer Information----------

Name : MEBATO,JHALIE C TM

Premise Address : SITIO MAYANA COGON PARDO

TIN :

Metering Information----------

Meter No	:	398819GS6	Pole No	:	0565756
Serial No	:	63935679	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13771
Period From	:	07-19-2016	Prev Rdg	:	13673
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		570.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 35.16
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.93
CURRENT BILL - AUGUST 2016		1,022.05
TOTAL AMOUNT DUE		1,592.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 438.00

Your monthly electricity consumption chart

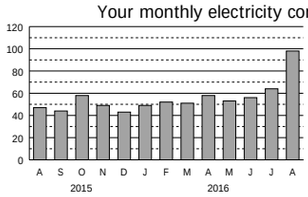

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.05		
Less : VAT	72.52		
Amount Net of VAT	949.53		
Less: BIR 2306	30.69		
BIR 2307	18.06	VATable Sales	949.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.78	VAT Zero Rated Sales	0.00
Add : VAT	72.52	VAT Amount	72.52
TOTAL AMOUNT DUE	973.30	TOTAL SALES	1,022.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/640/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106617916473

Collection Ref. Code	: 1833-61-404-6	Premise Address	: SITIO MAYANA COGON PARDO		
Account ID	: 1063920000-4				
Customer Name	: MEBATO,JHALIE C TM	TOTAL AMOUNT DUE	: 1,592.20	Overdue Bill	: 1
Meter Number	: 398819GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10639200004 BC14/200.5/640/0/10/08-20-2016/86 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715137753133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71549200005

1006146148

Date : 08-20-2016

BC14/200.5/650/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154920000-5

Collection Ref. Code : 1839-64-911-9

Customer Information----------

Name : CABALUNA,SONIA N

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	317497 GS6	Pole No	:	0565756
Serial No	:	40608292	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12370
Period From	:	07-19-2016	Prev Rdg	:	12092
No of Days	:	31	Diff Rdg	:	278
Avg kWh/day	:	8.97	Registered	:	278
Conn Load	:	325	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,681.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		79.49
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		11.98
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		373.74
CURRENT BILL - AUGUST 2016		3,085.83
TOTAL AMOUNT DUE		5,766.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 594.86

Your monthly electricity consumption chart

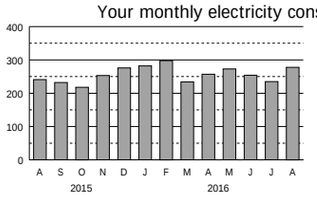

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.83		
Less : VAT	220.96		
Amount Net of VAT	2,864.87		
Less: BIR 2306	93.43		
BIR 2307	54.65	VATable Sales	2,864.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.79	VAT Zero Rated Sales	0.00
Add : VAT	220.96	VAT Amount	220.96
TOTAL AMOUNT DUE	2,937.75	TOTAL SALES	3,085.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/650/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715137753133

Collection Ref. Code	: 1839-64-911-9	Premise Address	: COGON PARDO,CEBU CITY		
Account ID	: 7154920000-5				
Customer Name	: CABALUNA,SONIA N	TOTAL AMOUNT DUE	: 5,766.83	Overdue Bill	: 1
Meter Number	: 317497 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71549200005 BC14/200.5/650/0/10/08-20-2016/86 6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488240789439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150998

48817200008

Date : 08-20-2016

BC14/200.5/660/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881720000-8

Collection Ref. Code : 1811-35-605-2

Customer Information----------

Name : NACIONAL,REIL TM B.

Premise Address : MAYANA,Cebu City

TIN :

Metering Information----------

Meter No	:	211333WS6	Pole No	:	0565756
Serial No	:	44030492	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93013
Period From	:	07-19-2016	Prev Rdg	:	92977
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	120	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		279.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 167.04
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		33.11
CURRENT BILL - AUGUST 2016		211.33
TOTAL AMOUNT DUE		491.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 221.00

Your monthly electricity consumption chart

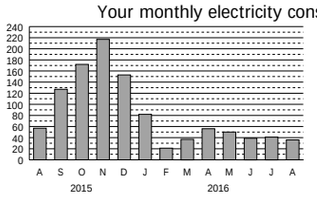

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.33		
Less : VAT	14.62		
Amount Net of VAT	196.71		
Less: BIR 2306	6.28		
BIR 2307	3.59	VATable Sales	196.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.84	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	201.46	TOTAL SALES	211.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/660/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488240789439

Collection Ref. Code	: 1811-35-605-2	Premise Address	: MAYANA,Cebu City		
Account ID	: 4881720000-8				
Customer Name	: NACIONAL,REIL TM B.	TOTAL AMOUNT DUE	: 491.06	Overdue Bill	: 1
Meter Number	: 211333WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48817200008

BC14/200.5/660/0/10/08-20-2016/86

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852656558884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149223

85218200005

Date : 08-20-2016

BC14/200.5/690/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521820000-5

Collection Ref. Code : 1837-46-722-6

Customer Information----------

Name : DINGAL,JET C TM

Premise Address : MAYANA BRGY COGON

TIN :

Metering Information----------

Meter No	:	398800GS6	Pole No	:	0565756
Serial No	:	61599332	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20322
Period From	:	07-19-2016	Prev Rdg	:	20198
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		40.06
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.90
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		167.65
CURRENT BILL - AUGUST 2016		1,384.72
TOTAL AMOUNT DUE		2,810.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,450.00

Your monthly electricity consumption chart

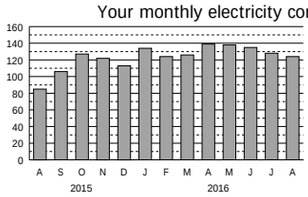

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.72		
Less : VAT	99.45		
Amount Net of VAT	1,285.27		
Less: BIR 2306	42.06		
BIR 2307	24.52	VATable Sales	1,285.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.69	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,318.14	TOTAL SALES	1,384.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/690/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852656558884

Collection Ref. Code : 1837-46-722-6

Account ID : 8521820000-5

Customer Name : DINGAL,JET C TM

Meter Number : 398800GS6

Period : Jul 2016

Premise Address : MAYANA BRGY COGON

TOTAL AMOUNT DUE : 2,810.79

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

85218200005

BC14/200.5/690/0/10/08-20-2016/86

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664716829323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155643

66429200000

Date : 08-20-2016

BC14/200.5/740/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642920000-0

Collection Ref. Code : 1833-45-830-3

Customer Information----------

Name : SAGUIN,LUZVIMINDA A

Premise Address : EL GRANDE COGON PARDO

TIN :

Metering Information----------

Meter No	:	211118WS6	Pole No	:	0565756
Serial No	:	45035601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23664
Period From	:	07-19-2016	Prev Rdg	:	23463
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
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	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		9.41
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		271.18
CURRENT BILL - AUGUST 2016		2,239.68
TOTAL AMOUNT DUE		4,489.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,887.00

Your monthly electricity consumption chart

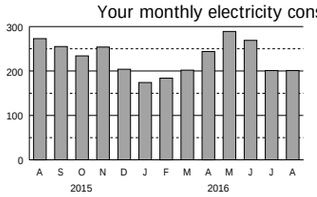

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.68		
Less : VAT	160.67		
Amount Net of VAT	2,079.01		
Less: BIR 2306	67.94		
BIR 2307	39.67	VATable Sales	2,079.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,971.40	VAT Zero Rated Sales	0.00
Add : VAT	160.67	VAT Amount	160.67
TOTAL AMOUNT DUE	2,132.07	TOTAL SALES	2,239.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/740/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664716829323

Collection Ref. Code	: 1833-45-830-3	Premise Address	: EL GRANDE COGON PARDO		
Account ID	: 6642920000-0				
Customer Name	: SAGUIN,LUZVIMINDA A	TOTAL AMOUNT DUE	: 4,489.09	Overdue Bill	: 1
Meter Number	: 211118WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66429200000 BC14/200.5/740/0/10/08-20-2016/86 6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127358011812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152923

12769200002

Date : 08-20-2016

BC14/200.5/750/0565756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276920000-2

Collection Ref. Code : 1827-59-815-8

Customer Information----------

Name : SAGUIN,LUZVIMINDA A

Premise Address : GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	147777DS6	Pole No	:	0565756
Serial No	:	13166722	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19180
Period From	:	07-19-2016	Prev Rdg	:	19040
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		47.52
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.94
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		189.48
CURRENT BILL - AUGUST 2016		1,565.25
TOTAL AMOUNT DUE		3,289.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,719.00

Your monthly electricity consumption chart

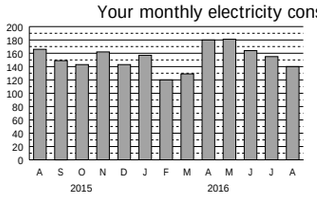

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.25		
Less : VAT	112.47		
Amount Net of VAT	1,452.78		
Less: BIR 2306	47.55		
BIR 2307	27.72	VATable Sales	1,452.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.51	VAT Zero Rated Sales	0.00
Add : VAT	112.47	VAT Amount	112.47
TOTAL AMOUNT DUE	1,489.98	TOTAL SALES	1,565.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/750/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127358011812

Collection Ref. Code	: 1827-59-815-8	Premise Address	: GABUYA ST COGON PARDO		
Account ID	: 1276920000-2				
Customer Name	: SAGUIN,LUZVIMINDA A	TOTAL AMOUNT DUE	: 3,289.61	Overdue Bill	: 1
Meter Number	: 147777DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12769200002 BC14/200.5/750/0/10/08-20-2016/86 6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070868130016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139648

07049703171

Date : 08-20-2016

BC14/200.5/770/0565623/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0704970317-1

Collection Ref. Code : 1849-79-212-7

Customer Information----------

Name : ABATAYO,ALEXANDER TITONG

Premise Address : GABUYA ST.

TIN :

Metering Information----------

Meter No	:	554230 GS6	Pole No	:	0565623
Serial No	:	54052065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15823
Period From	:	07-19-2016	Prev Rdg	:	15412
No of Days	:	31	Diff Rdg	:	411
Avg kWh/day	:	13.26	Registered	:	411
Conn Load	:	560	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		3,758.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,196.30
Transmission Charge	0.3755/kWh	154.33
System Loss Charge	0.8712/kWh	358.06
Sub-Total		2,708.69
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	0.0929/kWh	38.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,759.00	75.18
Sub-Total		113.42
Government Charges		
Franchise Tax - Local		30.02
Value Added Tax		
Generation		140.92
Transmission		4.08
System Loss		21.95
Distribution		141.72
Others		17.21
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		551.70
CURRENT BILL - AUGUST 2016		4,554.81
TOTAL AMOUNT DUE		8,313.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,957.00

Your monthly electricity consumption chart

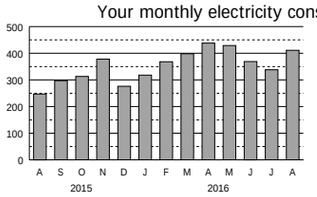

Avg Monthly Usage : 352.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.81		
Less : VAT	325.88		
Amount Net of VAT	4,228.93		
Less: BIR 2306	137.80		
BIR 2307	80.66	VATable Sales	4,228.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,010.47	VAT Zero Rated Sales	0.00
Add : VAT	325.88	VAT Amount	325.88
TOTAL AMOUNT DUE	4,336.35	TOTAL SALES	4,554.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/770/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070868130016

Collection Ref. Code	: 1849-79-212-7	Premise Address	: GABUYA ST.		
Account ID	: 0704970317-1				
Customer Name	: ABATAYO,ALEXANDER TITONG	TOTAL AMOUNT DUE	: 8,313.46	Overdue Bill	: 1
Meter Number	: 554230 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07049703171

BC14/200.5/770/0/10/08-20-2016/86

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721165395794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149265

72158200005

Date : 08-20-2016

BC14/200.5/780/0506405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215820000-5

Collection Ref. Code : 1819-95-542-7

Customer Information----------

Name : YBANEZ,MARINO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111537	Pole No	:	0506405
Serial No	:	40047230	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2548
Period From	:	07-19-2016	Prev Rdg	:	2320
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		5,552.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.3755/kWh	85.61
System Loss Charge	0.8712/kWh	198.63
Sub-Total		1,502.63
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,552.50	111.05
Sub-Total		132.26
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		78.18
Transmission		2.26
System Loss		12.17
Distribution		78.89
Others		17.93
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		315.25
CURRENT BILL - AUGUST 2016		2,607.52
TOTAL AMOUNT DUE		8,159.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,180.00

Your monthly electricity consumption chart

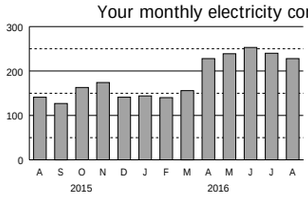

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.52		
Less : VAT	189.43		
Amount Net of VAT	2,418.09		
Less: BIR 2306	80.06		
BIR 2307	46.19	VATable Sales	2,418.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.84	VAT Zero Rated Sales	0.00
Add : VAT	189.43	VAT Amount	189.43
TOTAL AMOUNT DUE	2,481.27	TOTAL SALES	2,607.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/780/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721165395794

Collection Ref. Code	: 1819-95-542-7	Premise Address	: COGON PARDO		
Account ID	: 7215820000-5				
Customer Name	: YBANEZ,MARINO	TOTAL AMOUNT DUE	: 8,159.83	Overdue Bill	: 2
Meter Number	: MTR1111537				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72158200005 BC14/200.5/780/0/10/08-20-2016/86 6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267691251364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138516

26707200007

Date : 08-20-2016

BC14/200.5/800/0506405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670720000-7

Collection Ref. Code : 1809-70-215-1

Customer Information----------

Name : BUCAYAN,CARLOS

Premise Address : COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	159022DS6	Pole No	:	0506405
Serial No	:	14302117	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14433
Period From	:	07-19-2016	Prev Rdg	:	14283
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		201.81
CURRENT BILL - AUGUST 2016		1,666.29
TOTAL AMOUNT DUE		3,053.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,705.00

Your monthly electricity consumption chart

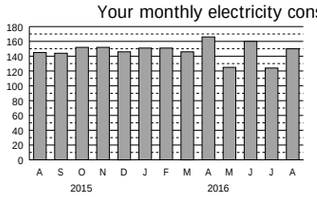

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.29		
Less : VAT	119.35		
Amount Net of VAT	1,546.94		
Less: BIR 2306	50.47		
BIR 2307	29.51	VATable Sales	1,546.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,466.96	VAT Zero Rated Sales	0.00
Add : VAT	119.35	VAT Amount	119.35
TOTAL AMOUNT DUE	1,586.31	TOTAL SALES	1,666.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/800/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267691251364

Collection Ref. Code : 1809-70-215-1

Account ID : 2670720000-7

Customer Name : BUCAYAN,CARLOS

Meter Number : 159022DS6

Period : Jul 2016

Premise Address : COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,053.47

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

26707200007 BC14/200.5/800/0/10/08-20-2016/86 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377725139634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145776

37707200004

Date : 08-20-2016

BC14/200.5/810/0506405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770720000-4

Collection Ref. Code : 1809-70-422-7

Customer Information----------

Name : VILLAMIL,LAKANDULA

Premise Address : GABUYA ST COGON PARDO,OPP SAN VICENTE HOSP.

TIN :

Metering Information----------

Meter No	:	220700WS6	Pole No	:	0506405
Serial No	:	45779489	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28819
Period From	:	07-19-2016	Prev Rdg	:	28732
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		831.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 66.09
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.07
CURRENT BILL - AUGUST 2016		870.28
TOTAL AMOUNT DUE		1,702.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 945.00

Your monthly electricity consumption chart

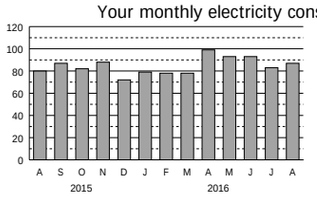

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.28		
Less : VAT	61.91		
Amount Net of VAT	808.37		
Less: BIR 2306	26.23		
BIR 2307	15.34	VATable Sales	808.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.80	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	828.71	TOTAL SALES	870.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/810/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377725139634

Collection Ref. Code	: 1809-70-422-7	Premise Address	: GABUYA ST COGON PARDO,OPP SAN VICENTE HOSP.		
Account ID	: 3770720000-4				
Customer Name	: VILLAMIL,LAKANDULA	TOTAL AMOUNT DUE	: 1,702.22	Overdue Bill	: 1
Meter Number	: 220700WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37707200004 BC14/200.5/810/0/10/08-20-2016/86 6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917720540641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147837

91765379960

Date : 08-20-2016

BC14/200.5/830/0506405/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176537996-0

Collection Ref. Code : 1853-18-776-3

Customer Information----------

Name : RODA,JO ANN IBONES

Premise Address : 1674 A.GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149807	Pole No	:	0506405
Serial No	:	40100793	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1030
Period From	:	07-19-2016	Prev Rdg	:	742
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	233	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		2,841.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
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	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 6,026.50	120.53
Sub-Total		147.33
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		395.49
CURRENT BILL - AUGUST 2016		3,269.93
TOTAL AMOUNT DUE		6,111.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,185.00

Your monthly electricity consumption chart

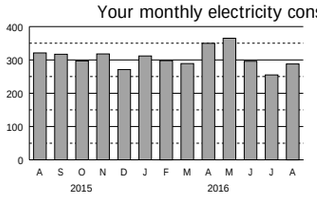

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,269.93		
Less : VAT	236.74		
Amount Net of VAT	3,033.19		
Less: BIR 2306	100.06		
BIR 2307	57.92	VATable Sales	3,033.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,875.21	VAT Zero Rated Sales	0.00
Add : VAT	236.74	VAT Amount	236.74
TOTAL AMOUNT DUE	3,111.95	TOTAL SALES	3,269.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/830/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917720540641

Collection Ref. Code	: 1853-18-776-3	Premise Address	: 1674 A.GABUYA ST.,COGON PARDO		
Account ID	: 9176537996-0				
Customer Name	: RODA,JO ANN IBONES	TOTAL AMOUNT DUE	: 6,111.40	Overdue Bill	: 1
Meter Number	: MTR1149807				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91765379960

BC14/200.5/830/0/10/08-20-2016/86

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763164950169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153016

76319200002

Date : 08-20-2016

BC14/200.5/850/0565623/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631920000-2

Collection Ref. Code : 1833-33-635-6

Customer Information----------

Name : NACIONAL,GERVACIO B JR TM

Premise Address : MAYANA PARDO

TIN :

Metering Information----------

Meter No	:	398773GS6	Pole No	:	0565623
Serial No	:	85713491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24521
Period From	:	07-19-2016	Prev Rdg	:	24356
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	100	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		1,986.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		55.07
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		8.07
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		223.10
CURRENT BILL - AUGUST 2016		1,842.73
TOTAL AMOUNT DUE		3,828.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,281.00

Your monthly electricity consumption chart

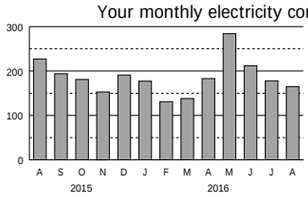

Avg Monthly Usage : 185.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.73		
Less : VAT	132.34		
Amount Net of VAT	1,710.39		
Less: BIR 2306	55.96		
BIR 2307	32.64	VATable Sales	1,710.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,621.79	VAT Zero Rated Sales	0.00
Add : VAT	132.34	VAT Amount	132.34
TOTAL AMOUNT DUE	1,754.13	TOTAL SALES	1,842.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/850/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763164950169

Collection Ref. Code	: 1833-33-635-6	Premise Address	: MAYANA PARDO		
Account ID	: 7631920000-2				
Customer Name	: NACIONAL,GERVACIO B JR TM	TOTAL AMOUNT DUE	: 3,828.93	Overdue Bill	: 1
Meter Number	: 398773GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76319200002 BC14/200.5/850/0/10/08-20-2016/86 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590263614396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153121

59056200005

Date : 08-20-2016

BC14/200.5/870/0565623/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905620000-5

Collection Ref. Code : 1819-46-806-2

Customer Information----------

Name : LOPEZ,PABLO P

Premise Address : COGON PARDO NR CHAPEL,000048

TIN :

Metering Information----------

Meter No	:	268385GS6	Pole No	:	0565623
Serial No	:	42420809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27900
Period From	:	07-19-2016	Prev Rdg	:	27551
No of Days	:	31	Diff Rdg	:	349
Avg kWh/day	:	11.26	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,864.99
Transmission Charge	0.3755/kWh	131.05
System Loss Charge	0.8712/kWh	304.05
Sub-Total		2,300.09
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	0.0929/kWh	32.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,710.50	74.21
Sub-Total		106.68
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		119.66
Transmission		3.46
System Loss		18.63
Distribution		120.43
Others		15.87
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		469.90
CURRENT BILL - AUGUST 2016		3,880.27
TOTAL AMOUNT DUE		7,590.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,765.00

Your monthly electricity consumption chart

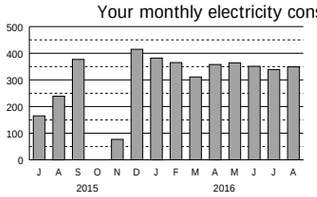

Avg Monthly Usage : 314.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,880.27		
Less : VAT	278.05		
Amount Net of VAT	3,602.22		
Less: BIR 2306	117.56		
BIR 2307	68.72	VATable Sales	3,602.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.94	VAT Zero Rated Sales	0.00
Add : VAT	278.05	VAT Amount	278.05
TOTAL AMOUNT DUE	3,693.99	TOTAL SALES	3,880.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/870/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590263614396

Collection Ref. Code : 1819-46-806-2

Account ID : 5905620000-5

Customer Name : LOPEZ,PABLO P

Meter Number : 268385GS6

Period : Jul 2016

Premise Address : COGON PARDO NR CHAPEL,000048

TOTAL AMOUNT DUE : 7,590.94

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 _____

59056200005

BC14/200.5/870/0/10/08-20-2016/86

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324259977788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152504

32457200007

Date : 08-20-2016

BC14/200.5/930/0565525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245720000-7

Collection Ref. Code : 1815-17-950-3

Customer Information----------

Name : LEONES,RAUL P.

Premise Address : #52-A A GABUYA ST, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011251 EFS6	Pole No	:	0565525
Serial No	:	121432807	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1437
Period From	:	07-19-2016	Prev Rdg	:	1367
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		475.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 123.82
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.98
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		81.50
CURRENT BILL - AUGUST 2016		624.31
TOTAL AMOUNT DUE		1,099.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 550.00

Your monthly electricity consumption chart

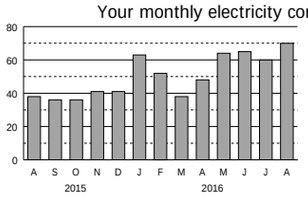

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.31		
Less : VAT	44.07		
Amount Net of VAT	580.24		
Less: BIR 2306	18.70		
BIR 2307	10.94	VATable Sales	580.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.60	VAT Zero Rated Sales	0.00
Add : VAT	44.07	VAT Amount	44.07
TOTAL AMOUNT DUE	594.67	TOTAL SALES	624.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/930/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324259977788

Collection Ref. Code	: 1815-17-950-3	Premise Address	: #52-A A GABUYA ST, COGON,PARDO,CEBU CITY
Account ID	: 3245720000-7		
Customer Name	: LEONES,RAUL P.	TOTAL AMOUNT DUE	: 1,099.98 Overdue Bill : 1
Meter Number	: 011251 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32457200007

BC14/200.5/930/0/10/08-20-2016/86

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566726044973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156875

56639200007

Date : 08-20-2016

BC14/200.5/980/0565602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663920000-7

Collection Ref. Code : 1833-67-158-9

Customer Information----------

Name : CANOY,ARMANDO C TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1145018	Pole No	:	0565602
Serial No	:	40092419	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1190
Period From	:	07-19-2016	Prev Rdg	:	864
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	150	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		1,506.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
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	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		60.47
Government Charges		
Franchise Tax - Local		23.60
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		10.09
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		433.92
CURRENT BILL - AUGUST 2016		3,580.68
TOTAL AMOUNT DUE		5,087.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,000.00

Your monthly electricity consumption chart

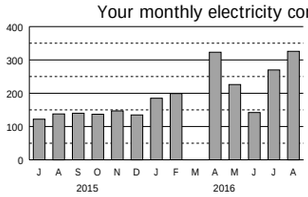

Avg Monthly Usage : 191.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.68		
Less : VAT	255.02		
Amount Net of VAT	3,325.66		
Less: BIR 2306	107.86		
BIR 2307	63.41	VATable Sales	3,325.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,154.39	VAT Zero Rated Sales	0.00
Add : VAT	255.02	VAT Amount	255.02
TOTAL AMOUNT DUE	3,409.41	TOTAL SALES	3,580.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/980/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566726044973

Collection Ref. Code	: 1833-67-158-9	Premise Address	: COGON PARDO		
Account ID	: 5663920000-7				
Customer Name	: CANOY,ARMANDO C TM	TOTAL AMOUNT DUE	: 5,087.37	Overdue Bill	: 1
Meter Number	: MTR1145018				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56639200007 BC14/200.5/980/0/10/08-20-2016/86 6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975726290499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143591

97588200002

Date : 08-20-2016

BC14/200.5/990/0565602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758820000-2

Collection Ref. Code : 1823-60-575-3

Customer Information----------

Name : VILLACORTA,REMONITO D

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486238 GS6	Pole No	:	0565602
Serial No	:	56256215	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5243
Period From	:	07-19-2016	Prev Rdg	:	5102
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	140	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		1,313.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		189.75
CURRENT BILL - AUGUST 2016		1,566.84
TOTAL AMOUNT DUE		2,880.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,228.10

Your monthly electricity consumption chart

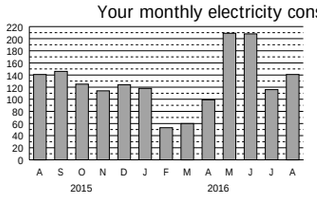

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.84		
Less : VAT	112.25		
Amount Net of VAT	1,454.59		
Less: BIR 2306	47.46		
BIR 2307	27.75	VATable Sales	1,454.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.38	VAT Zero Rated Sales	0.00
Add : VAT	112.25	VAT Amount	112.25
TOTAL AMOUNT DUE	1,491.63	TOTAL SALES	1,566.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/990/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975726290499

Collection Ref. Code : 1823-60-575-3

Account ID : 9758820000-2

Customer Name : VILLACORTA,REMONITO D

Meter Number : 486238 GS6

Period : Jul 2016

Premise Address : F JACA ST,INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,880.47

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 _____

97588200002

BC14/200.5/990/0/10/08-20-2016/86

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559116720522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154478

55921587311

Date : 08-20-2016

BC14/200.5/1005/0565602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592158731-1

Collection Ref. Code : 1859-58-734-8

Customer Information----------

Name : NILLAMA,BLANCA DACUA

Premise Address : 1504 GABUYA ST.,SITIO EL VOLCAN GRANDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038574	Pole No	:	0565602
Serial No	:	126813436	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5489
Period From	:	07-19-2016	Prev Rdg	:	5197
No of Days	:	31	Diff Rdg	:	292
Avg kWh/day	:	9.42	Registered	:	292
Conn Load	:	434	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,560.39
Transmission Charge	0.3755/kWh	109.65
System Loss Charge	0.8712/kWh	254.39
Sub-Total		1,924.43
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	0.0929/kWh	27.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,259.00	45.18
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		100.13
Transmission		2.90
System Loss		15.58
Distribution		100.86
Others		11.24
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		391.11
CURRENT BILL - AUGUST 2016		3,228.40
TOTAL AMOUNT DUE		5,487.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,877.00

Your monthly electricity consumption chart

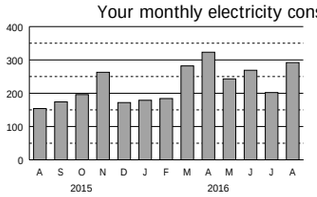

Avg Monthly Usage : 225.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.40		
Less : VAT	230.71		
Amount Net of VAT	2,997.69		
Less: BIR 2306	97.57		
BIR 2307	57.17	VATable Sales	2,997.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.95	VAT Zero Rated Sales	0.00
Add : VAT	230.71	VAT Amount	230.71
TOTAL AMOUNT DUE	3,073.66	TOTAL SALES	3,228.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1005/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559116720522

Collection Ref. Code : 1859-58-734-8

Account ID : 5592158731-1

Customer Name : NILLAMA,BLANCA DACUA

Meter Number : MTR1038574

Period : Jul 2016

Premise Address : 1504 GABUYA ST.,SITIO EL VOLCAN GRANDE,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,487.46

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 _____

55921587311 BC14/200.5/1005/0/10/08-20-2016/86 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476635196456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143230

47659200001

Date : 08-20-2016

BC14/200.5/1070/0565574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4765920000-1

Collection Ref. Code : 1827-52-308-5

Customer Information----------

Name : ABARQUEZ,ALICE C

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	454415GS6	Pole No	:	0565574
Serial No	:	59689213	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6906
Period From	:	07-19-2016	Prev Rdg	:	6849
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		418.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.76
CURRENT BILL - AUGUST 2016		450.76
TOTAL AMOUNT DUE		869.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 703.00

Your monthly electricity consumption chart

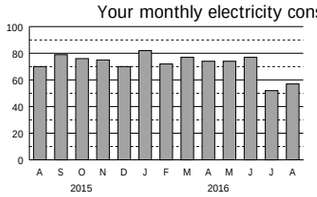

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.76		
Less : VAT	31.68		
Amount Net of VAT	419.08		
Less: BIR 2306	13.48		
BIR 2307	7.84	VATable Sales	419.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.76	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	429.44	TOTAL SALES	450.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1070/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476635196456

Collection Ref. Code	: 1827-52-308-5	Premise Address	: COGON PARDO		
Account ID	: 4765920000-1				
Customer Name	: ABARQUEZ,ALICE C	TOTAL AMOUNT DUE	: 869.58	Overdue Bill	: 1
Meter Number	: 454415GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47659200001 BC14/200.5/1070/0/10/08-20-2016/86 6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095702532609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155403

09549200005

Date : 08-20-2016

BC14/200.5/1090/0565581/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954920000-5

Collection Ref. Code : 1827-28-590-7

Customer Information----------

Name : PASAY,ZOSIMO

Premise Address : 36E GABUYA ST,PARDO

TIN :

Metering Information----------

Meter No	:	399411GS6	Pole No	:	0565581
Serial No	:	2003218400	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28744
Period From	:	07-19-2016	Prev Rdg	:	28621
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		1,587.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.71
CURRENT BILL - AUGUST 2016		1,377.48
TOTAL AMOUNT DUE		2,964.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,897.00

Your monthly electricity consumption chart

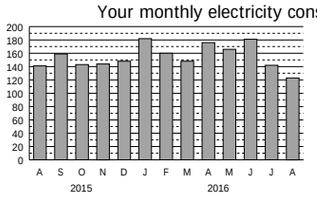

Avg Monthly Usage : 154.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.48		
Less : VAT	99.03		
Amount Net of VAT	1,278.45		
Less: BIR 2306	41.86		
BIR 2307	24.40	VATable Sales	1,278.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.19	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,311.22	TOTAL SALES	1,377.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1090/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095702532609

Collection Ref. Code	: 1827-28-590-7	Premise Address	: 36E GABUYA ST,PARDO		
Account ID	: 0954920000-5				
Customer Name	: PASAY,ZOSIMO	TOTAL AMOUNT DUE	: 2,964.87	Overdue Bill	: 1
Meter Number	: 399411GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09549200005 BC14/200.5/1090/0/10/08-20-2016/86 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743198298110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142641

74328200006

Date : 08-20-2016

BC14/200.5/1100/0565581/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7432820000-6

Collection Ref. Code : 1837-72-293-5

Customer Information----------

Name : CATAMORA,JUANITO SR V

Premise Address : 36-D GABUYA ST,COGON PARDO

TIN :

Metering Information----------

Meter No	:	260493GS6	Pole No	:	0565581
Serial No	:	45211555	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10892
Period From	:	07-19-2016	Prev Rdg	:	10847
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		409.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 163.94
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.25
CURRENT BILL - AUGUST 2016		311.64
TOTAL AMOUNT DUE		721.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 507.00

Your monthly electricity consumption chart

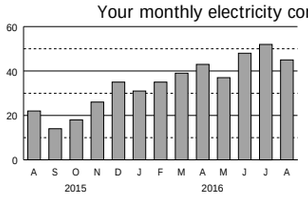

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.64		
Less : VAT	21.82		
Amount Net of VAT	289.82		
Less: BIR 2306	9.32		
BIR 2307	5.37	VATable Sales	289.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.13	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	296.95	TOTAL SALES	311.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1100/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743198298110

Collection Ref. Code	: 1837-72-293-5	Premise Address	: 36-D GABUYA ST,COGON PARDO		
Account ID	: 7432820000-6				
Customer Name	: CATAMORA,JUANITO SR V	TOTAL AMOUNT DUE	: 721.36	Overdue Bill	: 1
Meter Number	: 260493GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74328200006 BC14/200.5/1100/0/10/08-20-2016/86 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003572424354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140069

00378200000

Date : 08-20-2016

BC14/200.5/1110/0652956/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037820000-0

Collection Ref. Code : 1821-76-755-1

Customer Information----------

Name : SEOANE,HERMINIGILDO M

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	380841GS6	Pole No	:	0652956
Serial No	:	2003132259	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14372
Period From	:	07-19-2016	Prev Rdg	:	14314
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		441.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 157.12
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.81
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		62.89
CURRENT BILL - AUGUST 2016		458.97
TOTAL AMOUNT DUE		900.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,758.00

Your monthly electricity consumption chart

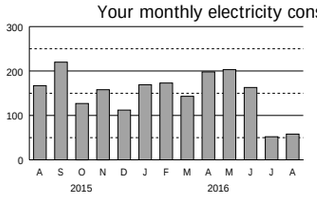

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.97		
Less : VAT	32.28		
Amount Net of VAT	426.69		
Less: BIR 2306	13.74		
BIR 2307	7.98	VATable Sales	426.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.97	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	437.25	TOTAL SALES	458.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1110/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003572424354

Collection Ref. Code	: 1821-76-755-1	Premise Address	: COGON PARDO		
Account ID	: 0037820000-0				
Customer Name	: SEOANE,HERMINIGILDO M	TOTAL AMOUNT DUE	: 900.76	Overdue Bill	: 1
Meter Number	: 380841GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00378200000 BC14/200.5/1110/0/10/08-20-2016/86 6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162606863407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152636

16280417714

Date : 08-20-2016

BC14/200.5/1145/0565574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628041771-4

Collection Ref. Code : 1855-59-794-2

Customer Information----------

Name : HONOR,ROBIN NICHOLE

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2525 EVS6	Pole No	:	0565574
Serial No	:	01549850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2948
Period From	:	07-19-2016	Prev Rdg	:	2861
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	430	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		819.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		- 49.17
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 1.85
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		111.25
CURRENT BILL - AUGUST 2016		889.38
TOTAL AMOUNT DUE		1,708.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 859.00

Your monthly electricity consumption chart

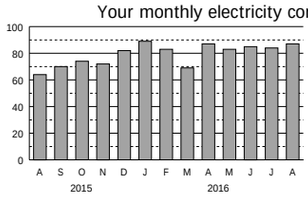

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.38		
Less : VAT	63.96		
Amount Net of VAT	825.42		
Less: BIR 2306	27.09		
BIR 2307	15.68	VATable Sales	825.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.65	VAT Zero Rated Sales	0.00
Add : VAT	63.96	VAT Amount	63.96
TOTAL AMOUNT DUE	846.61	TOTAL SALES	889.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1145/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162606863407

Collection Ref. Code : 1855-59-794-2

Account ID : 1628041771-4

Customer Name : HONOR,ROBIN NICHOLE

Meter Number : 2525 EVS6

Period : Jul 2016

Premise Address : COGON,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,708.45

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

16280417714 BC14/200.5/1145/0/10/08-20-2016/86 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383271962594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149891

38339200008

Date : 08-20-2016

BC14/200.5/1160/0565574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833920000-8

Collection Ref. Code : 1839-53-752-3

Customer Information----------

Name : REMULTA,GUILLERMA

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	169715WS6	Pole No	:	0565574
Serial No	:	48621052	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	74068
Period From	:	07-19-2016	Prev Rdg	:	73936
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		1,467.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		41.64
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		6.16
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		178.27
CURRENT BILL - AUGUST 2016		1,472.55
TOTAL AMOUNT DUE		2,940.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,481.00

Your monthly electricity consumption chart

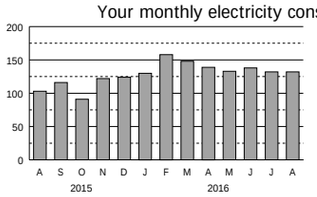

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.55		
Less : VAT	105.68		
Amount Net of VAT	1,366.87		
Less: BIR 2306	44.68		
BIR 2307	26.08	VATable Sales	1,366.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,296.11	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,401.79	TOTAL SALES	1,472.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1160/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383271962594

Collection Ref. Code	: 1839-53-752-3	Premise Address	: COGON PARDO		
Account ID	: 3833920000-8				
Customer Name	: REMULTA,GUILLERMA	TOTAL AMOUNT DUE	: 2,940.42	Overdue Bill	: 1
Meter Number	: 169715WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38339200008 BC14/200.5/1160/0/10/08-20-2016/86 6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797475236535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152707

79759748431

Date : 08-20-2016

BC14/200.5/1165/0565574/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975974843-1

Collection Ref. Code : 1857-36-044-3

Customer Information----------

Name : QUILATON,NIMFA JUMAO-AS

Premise Address : 1304,EL GRANDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007422 EFS6	Pole No	:	0565574
Serial No	:	121429174	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5214
Period From	:	07-19-2016	Prev Rdg	:	5096
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		980.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 980.50	19.61
Sub-Total		30.59
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		4.71
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		158.62
CURRENT BILL - AUGUST 2016		1,309.52
TOTAL AMOUNT DUE		2,289.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 592.00

Your monthly electricity consumption chart

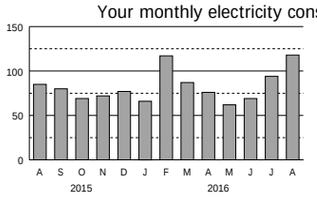

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.52		
Less : VAT	93.77		
Amount Net of VAT	1,215.75		
Less: BIR 2306	39.67		
BIR 2307	23.19	VATable Sales	1,215.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.89	VAT Zero Rated Sales	0.00
Add : VAT	93.77	VAT Amount	93.77
TOTAL AMOUNT DUE	1,246.66	TOTAL SALES	1,309.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1165/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797475236535

Collection Ref. Code : 1857-36-044-3

Account ID : 7975974843-1

Customer Name : QUILATON,NIMFA JUMAO-AS

Meter Number : 007422 EFS6

Period : Jul 2016

Premise Address : 1304,EL GRANDE,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,289.90

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 _____

79759748431

BC14/200.5/1165/0/10/08-20-2016/86

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122078630369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150528

12248200003

Date : 08-20-2016

BC14/200.5/1210/0565525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224820000-3

Collection Ref. Code : 1843-24-452-7

Customer Information----------

Name : BAISAC,ELEUTERIA E

Premise Address : GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	399425GS6	Pole No	:	0565525
Serial No	:	2003215619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1099
Period From	:	07-19-2016	Prev Rdg	:	1082
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		192.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.6506/kWh	11.06
System Loss Charge	0.848/kWh	14.42
Sub-Total		116.32
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 Charge	0.0929/kWh	1.58
Surcharge	0.02 of 192.50	3.85
Sub-Total		5.43
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		5.82
Transmission		0.29
System Loss		0.87
Distribution		6.44
Others		0.81
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		23.65
CURRENT BILL - AUGUST 2016		199.04
TOTAL AMOUNT DUE		391.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 200.00

Your monthly electricity consumption chart

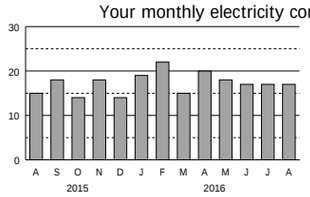

Avg Monthly Usage : 17.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.04		
Less : VAT	14.23		
Amount Net of VAT	184.81		
Less: BIR 2306	6.08		
BIR 2307	3.53	VATable Sales	184.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.20	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	189.43	TOTAL SALES	199.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1210/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122078630369

Collection Ref. Code	: 1843-24-452-7	Premise Address	: GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 1224820000-3				
Customer Name	: BAISAC,ELEUTERIA E	TOTAL AMOUNT DUE	: 391.61	Overdue Bill	: 1
Meter Number	: 399425GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12248200003 BC14/200.5/1210/0/10/08-20-2016/86 6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457714132733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150077

45778200001

Date : 08-20-2016

BC14/200.5/1230/0565560/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577820000-1

Collection Ref. Code : 1831-66-041-5

Customer Information----------

Name : JACALAN,FLORDELIZA E

Premise Address : A. GABUYA ST.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	127633WS6	Pole No	:	0565560
Serial No	:	55879557	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11021
Period From	:	07-19-2016	Prev Rdg	:	10984
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		189.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 173.56
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.77
CURRENT BILL - AUGUST 2016		214.92
TOTAL AMOUNT DUE		404.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 250.00

Your monthly electricity consumption chart

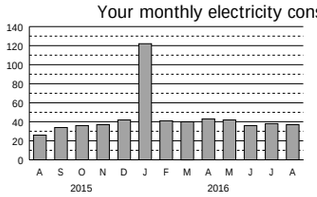

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.92		
Less : VAT	14.79		
Amount Net of VAT	200.13		
Less: BIR 2306	6.34		
BIR 2307	3.65	VATable Sales	200.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.14	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	204.93	TOTAL SALES	214.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1230/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457714132733

Collection Ref. Code	: 1831-66-041-5	Premise Address	: A. GABUYA ST.,COGON PARDO		
Account ID	: 4577820000-1				
Customer Name	: JACALAN,FLORDELIZA E	TOTAL AMOUNT DUE	: 404.79	Overdue Bill	: 1
Meter Number	: 127633WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45778200001 BC14/200.5/1230/0/10/08-20-2016/86 6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618984813552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148021

61898200003

Date : 08-20-2016

BC14/200.5/1240/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189820000-3

Collection Ref. Code : 1825-22-317-3

Customer Information----------

Name : ABLANIA,WILMA S

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	396751GS6	Pole No	:	0565546
Serial No	:	62683262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9639
Period From	:	07-19-2016	Prev Rdg	:	9583
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		1,022.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 139.83
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 9.97
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		62.25
CURRENT BILL - AUGUST 2016		456.72
TOTAL AMOUNT DUE		1,479.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 740.00

Your monthly electricity consumption chart

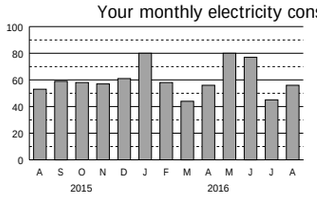

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.72		
Less : VAT	32.62		
Amount Net of VAT	424.10		
Less: BIR 2306	13.86		
BIR 2307	7.95	VATable Sales	424.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.29	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	434.91	TOTAL SALES	456.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1240/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618984813552

Collection Ref. Code	: 1825-22-317-3	Premise Address	: COGON PARDO		
Account ID	: 6189820000-3				
Customer Name	: ABLANIA,WILMA S	TOTAL AMOUNT DUE	: 1,479.57	Overdue Bill	: 2
Meter Number	: 396751GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61898200003 BC14/200.5/1240/0/10/08-20-2016/86 6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424226834426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151670

42449200007

Date : 08-20-2016

BC14/200.5/1250/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244920000-7

Collection Ref. Code : 1825-98-905-2

Customer Information----------

Name : MATA,ELMER

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	396724GS6	Pole No	:	0565546
Serial No	:	76808816	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19584
Period From	:	07-19-2016	Prev Rdg	:	19406
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,050.00	41.00
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.48
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		240.39
CURRENT BILL - AUGUST 2016		1,985.37
TOTAL AMOUNT DUE		4,035.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,210.00

Your monthly electricity consumption chart

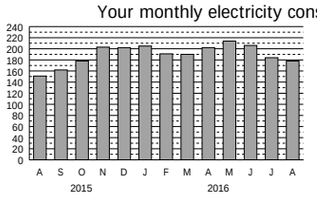

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.37		
Less : VAT	142.50		
Amount Net of VAT	1,842.87		
Less: BIR 2306	60.26		
BIR 2307	35.16	VATable Sales	1,842.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.45	VAT Zero Rated Sales	0.00
Add : VAT	142.50	VAT Amount	142.50
TOTAL AMOUNT DUE	1,889.95	TOTAL SALES	1,985.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1250/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424226834426

Collection Ref. Code : 1825-98-905-2

Account ID : 4244920000-7

Customer Name : MATA,ELMER

Meter Number : 396724GS6

Period : Jul 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 4,035.40

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

42449200007 BC14/200.5/1250/0/10/08-20-2016/86 6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096267063606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155991

09639200006

Date : 08-20-2016

BC14/200.5/1260/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0963920000-6

Collection Ref. Code : 1833-73-392-4

Customer Information----------

Name : CATUBAY,CRISANTO A TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	519048 GS6	Pole No	:	0565546
Serial No	:	60101292	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7365
Period From	:	07-19-2016	Prev Rdg	:	7081
No of Days	:	31	Diff Rdg	:	284
Avg kWh/day	:	9.16	Registered	:	284
Conn Load	:	150	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		2,844.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,517.64
Transmission Charge	0.3755/kWh	106.64
System Loss Charge	0.8712/kWh	247.42
Sub-Total		1,871.70
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	0.0929/kWh	26.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		97.37
Transmission		2.82
System Loss		15.17
Distribution		98.11
Others		12.49
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		382.05
CURRENT BILL - AUGUST 2016		3,154.68
TOTAL AMOUNT DUE		5,999.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,354.00

Your monthly electricity consumption chart

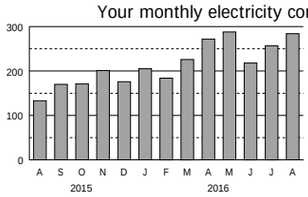

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.68		
Less : VAT	225.96		
Amount Net of VAT	2,928.72		
Less: BIR 2306	95.54		
BIR 2307	55.87	VATable Sales	2,928.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.31	VAT Zero Rated Sales	0.00
Add : VAT	225.96	VAT Amount	225.96
TOTAL AMOUNT DUE	3,003.27	TOTAL SALES	3,154.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1260/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096267063606

Collection Ref. Code : 1833-73-392-4

Account ID : 0963920000-6

Customer Name : CATUBAY,CRISANTO A TM

Meter Number : 519048 GS6

Period : Jul 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 5,999.49

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

09639200006 BC14/200.5/1260/0/10/08-20-2016/86 6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490218543321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152433

49038200009

Date : 08-20-2016

BC14/200.5/1270/0565546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903820000-9

Collection Ref. Code : 1841-85-104-3

Customer Information----------

Name : CATUBAY,LUISA A

Premise Address : SITIO MAYANA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	174662DS6	Pole No	:	0565546
Serial No	:	11680699	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15201
Period From	:	07-19-2016	Prev Rdg	:	15055
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	360	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		1,623.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.6506/kWh	94.99
System Loss Charge	0.848/kWh	123.81
Sub-Total		998.99
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		46.06
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		50.05
Transmission		2.51
System Loss		7.43
Distribution		50.73
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		198.13
CURRENT BILL - AUGUST 2016		1,665.93
TOTAL AMOUNT DUE		3,289.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,744.00

Your monthly electricity consumption chart

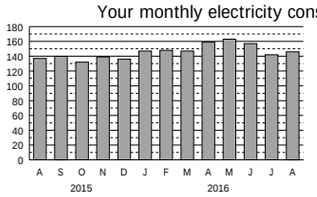

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.93		
Less : VAT	117.57		
Amount Net of VAT	1,548.36		
Less: BIR 2306	50.19		
BIR 2307	29.58	VATable Sales	1,548.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.59	VAT Zero Rated Sales	0.00
Add : VAT	117.57	VAT Amount	117.57
TOTAL AMOUNT DUE	1,586.16	TOTAL SALES	1,665.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1270/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490218543321

Collection Ref. Code	: 1841-85-104-3	Premise Address	: SITIO MAYANA,COGON PARDO,CEBU CITY		
Account ID	: 4903820000-9				
Customer Name	: CATUBAY,LUISA A	TOTAL AMOUNT DUE	: 3,289.78	Overdue Bill	: 1
Meter Number	: 174662DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49038200009 BC14/200.5/1270/0/10/08-20-2016/86 6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818856177512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148682

81807200001

Date : 08-20-2016

BC14/200.5/1330/0652781/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8180720000-1

Collection Ref. Code : 1809-72-179-2

Customer Information----------

Name : BASALO,TERESO

Premise Address : RIZAL AVENUE EXT,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1036128	Pole No	:	0652781
Serial No	:	125286660	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12807
Period From	:	07-19-2016	Prev Rdg	:	12372
No of Days	:	31	Diff Rdg	:	435
Avg kWh/day	:	14.03	Registered	:	435
Conn Load	:	0	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		6,465.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,324.55
Transmission Charge	0.3755/kWh	163.34
System Loss Charge	0.8712/kWh	378.97
Sub-Total		2,866.86
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	0.0929/kWh	40.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 6,465.00	129.30
Sub-Total		169.77
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		149.15
Transmission		4.31
System Loss		23.24
Distribution		149.96
Others		24.23
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		590.27
CURRENT BILL - AUGUST 2016		4,876.56
TOTAL AMOUNT DUE		11,341.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 7,129.00

Your monthly electricity consumption chart

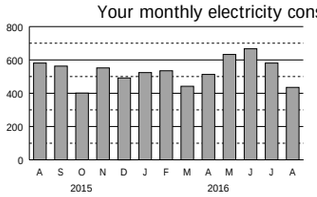

Avg Monthly Usage : 532.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,876.56		
Less : VAT	350.89		
Amount Net of VAT	4,525.67		
Less: BIR 2306	148.33		
BIR 2307	86.37	VATable Sales	4,525.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,290.97	VAT Zero Rated Sales	0.00
Add : VAT	350.89	VAT Amount	350.89
TOTAL AMOUNT DUE	4,641.86	TOTAL SALES	4,876.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1330/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818856177512

Collection Ref. Code : 1809-72-179-2

Account ID : 8180720000-1

Customer Name : BASALO,TERESO

Meter Number : MTR1036128

Period : Jul 2016

Premise Address : RIZAL AVENUE EXT,COGON PARDO

TOTAL AMOUNT DUE : 11,341.75

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

81807200001 BC14/200.5/1330/0/10/08-20-2016/86 6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790915004146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149648

79056200003

Date : 08-20-2016

BC14/200.5/1430/0565742/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905620000-3

Collection Ref. Code : 1819-46-902-6

Customer Information----------

Name : GUANGCO,PEDRO

Premise Address : COGON PARDO,000192

TIN :

Metering Information----------

Meter No	:	170469WS6	Pole No	:	0565742
Serial No	:	47132658	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36931
Period From	:	07-19-2016	Prev Rdg	:	36709
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	425	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		2,416.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
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	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,416.50	48.33
Sub-Total		68.98
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		10.23
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.28
CURRENT BILL - AUGUST 2016		2,471.56
TOTAL AMOUNT DUE		4,888.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,596.00

Your monthly electricity consumption chart

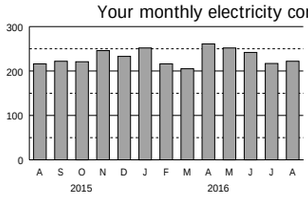

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.56		
Less : VAT	177.22		
Amount Net of VAT	2,294.34		
Less: BIR 2306	74.95		
BIR 2307	43.77	VATable Sales	2,294.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.62	VAT Zero Rated Sales	0.00
Add : VAT	177.22	VAT Amount	177.22
TOTAL AMOUNT DUE	2,352.84	TOTAL SALES	2,471.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1430/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790915004146

Collection Ref. Code : 1819-46-902-6

Account ID : 7905620000-3

Customer Name : GUANGCO,PEDRO

Meter Number : 170469WS6

Period : Jul 2016

Premise Address : COGON PARDO,000192

TOTAL AMOUNT DUE : 4,888.13

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

79056200003 BC14/200.5/1430/0/10/08-20-2016/86 6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398158526911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157103

39805445390

Date : 08-20-2016

BC14/200.5/1495/0565742/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980544539-0

Collection Ref. Code : 1855-59-146-4

Customer Information----------

Name : PINOTE,ANN KAREN ANABE

Premise Address : 1578 COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	355371 GS6	Pole No	:	0565742
Serial No	:	85218682	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	965
Period From	:	07-19-2016	Prev Rdg	:	941
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	260	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		181.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.3755/kWh	9.01
System Loss Charge	0.8712/kWh	20.91
Sub-Total		158.17
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 231.83	- 150.69
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.24
Transmission		0.24
System Loss		1.28
Distribution		8.84
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.09
CURRENT BILL - AUGUST 2016		103.86
TOTAL AMOUNT DUE		285.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 500.00

Your monthly electricity consumption chart

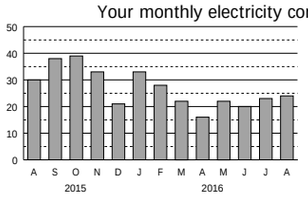

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.86		
Less : VAT	7.02		
Amount Net of VAT	96.84		
Less: BIR 2306	3.04		
BIR 2307	1.71	VATable Sales	96.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.09	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	99.11	TOTAL SALES	103.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1495/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398158526911

Collection Ref. Code	: 1855-59-146-4	Premise Address	: 1578 COGON,PARDO, CEBU CITY		
Account ID	: 3980544539-0				
Customer Name	: PINOTE,ANN KAREN ANABE	TOTAL AMOUNT DUE	: 285.58	Overdue Bill	: 2
Meter Number	: 355371 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39805445390 BC14/200.5/1495/0/10/08-20-2016/86 6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288454995142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150912

28883782097

Date : 08-20-2016

BC14/200.5/1565/0564750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888378209-7

Collection Ref. Code : 1861-27-008-9

Customer Information----------

Name : ABARQUEZ,JOHN LYNDON CABANERO

Premise Address : A.GABUYA ST. SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095672	Pole No	:	0564750
Serial No	:	129122407	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2141
Period From	:	07-19-2016	Prev Rdg	:	1941
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	171	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		2,023.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,624.00	112.48
Sub-Total		131.09
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		17.55
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		278.53
CURRENT BILL - AUGUST 2016		2,304.98
TOTAL AMOUNT DUE		4,328.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,600.00

Your monthly electricity consumption chart

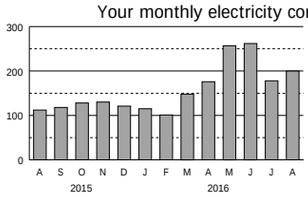

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.98		
Less : VAT	168.05		
Amount Net of VAT	2,136.93		
Less: BIR 2306	70.99		
BIR 2307	40.83	VATable Sales	2,136.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,025.11	VAT Zero Rated Sales	0.00
Add : VAT	168.05	VAT Amount	168.05
TOTAL AMOUNT DUE	2,193.16	TOTAL SALES	2,304.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1565/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288454995142

Collection Ref. Code	: 1861-27-008-9	Premise Address	: A.GABUYA ST. SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY		
Account ID	: 2888378209-7				
Customer Name	: ABARQUEZ,JOHN LYNDON CABANERO	TOTAL AMOUNT DUE	: 4,328.93	Overdue Bill	: 1
Meter Number	: MTR1095672				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28883782097

BC14/200.5/1565/0/10/08-20-2016/86

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266898331642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137979

26639200000

Date : 08-20-2016

BC14/200.5/1570/0564750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663920000-0

Collection Ref. Code : 1833-66-872-3

Customer Information----------

Name : BOHOL,ANN R TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1019347	Pole No	:	0564750
Serial No	:	121752290	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3734
Period From	:	07-19-2016	Prev Rdg	:	3521
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		47.41
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		7.55
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		284.78
CURRENT BILL - AUGUST 2016		2,350.43
TOTAL AMOUNT DUE		3,729.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,350.00

Your monthly electricity consumption chart

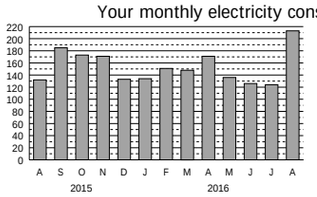

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.43		
Less : VAT	167.82		
Amount Net of VAT	2,182.61		
Less: BIR 2306	70.98		
BIR 2307	41.62	VATable Sales	2,182.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,070.01	VAT Zero Rated Sales	0.00
Add : VAT	167.82	VAT Amount	167.82
TOTAL AMOUNT DUE	2,237.83	TOTAL SALES	2,350.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1570/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266898331642

Collection Ref. Code	: 1833-66-872-3	Premise Address	: COGON PARDO		
Account ID	: 2663920000-0				
Customer Name	: BOHOL,ANN R TM	TOTAL AMOUNT DUE	: 3,729.95	Overdue Bill	: 1
Meter Number	: MTR1019347				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26639200000 BC14/200.5/1570/0/10/08-20-2016/86 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707992347819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141830

70749200005

Date : 08-20-2016

BC14/200.5/1590/0564764/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074920000-5

Collection Ref. Code : 1833-85-338-5

Customer Information----------

Name : RIBAGORDA,GILBERT B

Premise Address : A. GABUYA ST,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1137015	Pole No	:	0564764
Serial No	:	85022250	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1949
Period From	:	07-19-2016	Prev Rdg	:	1691
No of Days	:	31	Diff Rdg	:	258
Avg kWh/day	:	8.32	Registered	:	258
Conn Load	:	280	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		2,681.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
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	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,681.00	53.62
Sub-Total		77.63
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		11.58
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		347.39
CURRENT BILL - AUGUST 2016		2,868.58
TOTAL AMOUNT DUE		5,549.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,250.00

Your monthly electricity consumption chart

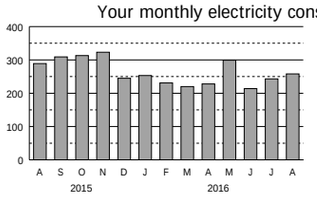

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,868.58		
Less : VAT	205.56		
Amount Net of VAT	2,663.02		
Less: BIR 2306	86.94		
BIR 2307	50.80	VATable Sales	2,663.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,525.28	VAT Zero Rated Sales	0.00
Add : VAT	205.56	VAT Amount	205.56
TOTAL AMOUNT DUE	2,730.84	TOTAL SALES	2,868.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1590/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707992347819

Collection Ref. Code	: 1833-85-338-5	Premise Address	: A. GABUYA ST,COGON PARDO		
Account ID	: 7074920000-5				
Customer Name	: RIBAGORDA,GILBERT B	TOTAL AMOUNT DUE	: 5,549.66	Overdue Bill	: 1
Meter Number	: MTR1137015				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70749200005 BC14/200.5/1590/0/10/08-20-2016/86 6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613196429549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145871

61355293657

Date : 08-20-2016

BC14/200.5/1595/0564750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135529365-7

Collection Ref. Code : 1861-64-662-3

Customer Information----------

Name : SALDANA,ROMEO JR. ABARQUEZ

Premise Address : SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091199	Pole No	:	0564750
Serial No	:	40043706	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2397
Period From	:	07-19-2016	Prev Rdg	:	2353
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	227	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		736.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 153.63
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 11.42
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		45.12
CURRENT BILL - AUGUST 2016		312.37
TOTAL AMOUNT DUE		1,048.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 238.00

Your monthly electricity consumption chart

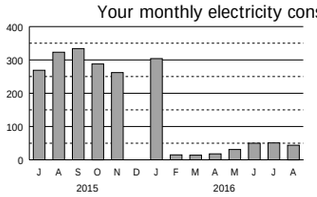

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.37		
Less : VAT	22.15		
Amount Net of VAT	290.22		
Less: BIR 2306	9.45		
BIR 2307	5.39	VATable Sales	290.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.38	VAT Zero Rated Sales	0.00
Add : VAT	22.15	VAT Amount	22.15
TOTAL AMOUNT DUE	297.53	TOTAL SALES	312.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1595/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613196429549

Collection Ref. Code	: 1861-64-662-3	Premise Address	: SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY		
Account ID	: 6135529365-7				
Customer Name	: SALDANA,ROMEO JR. ABARQUEZ	TOTAL AMOUNT DUE	: 1,048.51	Overdue Bill	: 2
Meter Number	: MTR1091199				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61355293657

BC14/200.5/1595/0/10/08-20-2016/86

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108014628079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142910

10807200000

Date : 08-20-2016

BC14/200.5/1630/0564750/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1080720000-0

Collection Ref. Code : 1809-70-908-3

Customer Information----------

Name : RABOR,SALVADOR -M2

Premise Address : GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	321018GS6	Pole No	:	0564750
Serial No	:	48988424	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11960
Period From	:	07-19-2016	Prev Rdg	:	11795
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		1,893.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,893.50	37.87
Sub-Total		53.22
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		7.84
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		222.85
CURRENT BILL - AUGUST 2016		1,840.63
TOTAL AMOUNT DUE		3,734.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,903.00

Your monthly electricity consumption chart

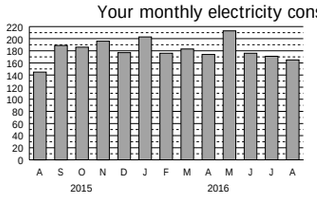

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.63		
Less : VAT	132.11		
Amount Net of VAT	1,708.52		
Less: BIR 2306	55.86		
BIR 2307	32.60	VATable Sales	1,708.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,620.06	VAT Zero Rated Sales	0.00
Add : VAT	132.11	VAT Amount	132.11
TOTAL AMOUNT DUE	1,752.17	TOTAL SALES	1,840.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1630/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108014628079

Collection Ref. Code	: 1809-70-908-3	Premise Address	: GABUYA ST COGON PARDO		
Account ID	: 1080720000-0				
Customer Name	: RABOR,SALVADOR -M2	TOTAL AMOUNT DUE	: 3,734.22	Overdue Bill	: 1
Meter Number	: 321018GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10807200000 BC14/200.5/1630/0/10/08-20-2016/86 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446445222832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144234

44605366630

Date : 08-20-2016

BC14/200.5/1655/0561592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460536663-0

Collection Ref. Code : 1859-90-443-2

Customer Information----------

Name : LABRADOR,JASMIN OSORIO

Premise Address : SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031987	Pole No	:	0561592
Serial No	:	126813068	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	974
Period From	:	07-19-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	182	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		334.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		58.37
CURRENT BILL - AUGUST 2016		425.85
TOTAL AMOUNT DUE		760.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 602.00

Your monthly electricity consumption chart

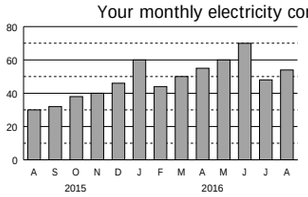

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.85		
Less : VAT	29.87		
Amount Net of VAT	395.98		
Less: BIR 2306	12.73		
BIR 2307	7.40	VATable Sales	395.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.85	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	405.72	TOTAL SALES	425.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1655/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446445222832

Collection Ref. Code	: 1859-90-443-2	Premise Address	: SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY
Account ID	: 4460536663-0		
Customer Name	: LABRADOR,JASMIN OSORIO	TOTAL AMOUNT DUE	: 760.63
Meter Number	: MTR1031987		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44605366630

BC14/200.5/1655/0/10/08-20-2016/86

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332294900581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33248200009

1006156584
Date : 08-20-2016
BC14/200.5/1680/0561592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324820000-9
Collection Ref. Code : 1831-19-245-4

Customer Information----------
Name : LABRADOR,RICARDO P
Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	170503WS6	Pole No	:	0561592
Serial No	:	45577430	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16219
Period From	:	07-19-2016	Prev Rdg	:	16084
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	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		1,466.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		41.89
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.23
CURRENT BILL - AUGUST 2016		1,505.10
TOTAL AMOUNT DUE		2,971.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2016 - 1,814.00

Your monthly electricity consumption chart

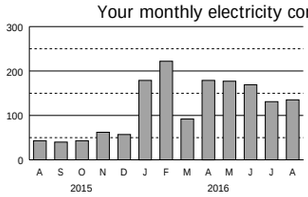

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.10		
Less : VAT	108.00		
Amount Net of VAT	1,397.10		
Less: BIR 2306	45.66		
BIR 2307	26.66	VATable Sales	1,397.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.78	VAT Zero Rated Sales	0.00
Add : VAT	108.00	VAT Amount	108.00
TOTAL AMOUNT DUE	1,432.78	TOTAL SALES	1,505.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1680/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332294900581

Collection Ref. Code : 1831-19-245-4
Account ID : 3324820000-9
Customer Name : LABRADOR,RICARDO P
Meter Number : 170503WS6
Period : Jul 2016

Premise Address : COGON PARDO
TOTAL AMOUNT DUE : 2,971.67
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 _____

33248200009 BC14/200.5/1680/0/10/08-20-2016/86 6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663381869183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155498

66378200001

Date : 08-20-2016

BC14/200.5/1710/0540355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637820000-1

Collection Ref. Code : 1821-88-974-6

Customer Information----------

Name : ABARQUEZ,VICTORIA TM C

Premise Address : LAGUNA,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	510942 GS6	Pole No	:	0540355
Serial No	:	59214823	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3987
Period From	:	07-19-2016	Prev Rdg	:	3935
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		636.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 136.23
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.02
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		57.03
CURRENT BILL - AUGUST 2016		417.29
TOTAL AMOUNT DUE		1,053.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 300.00

Your monthly electricity consumption chart

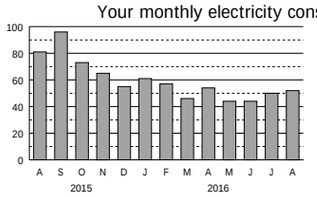

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.29		
Less : VAT	29.55		
Amount Net of VAT	387.74		
Less: BIR 2306	12.57		
BIR 2307	7.26	VATable Sales	387.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.91	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	397.46	TOTAL SALES	417.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1710/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663381869183

Collection Ref. Code	: 1821-88-974-6	Premise Address	: LAGUNA,COGON PARDO,CEBU CITY
Account ID	: 6637820000-1		
Customer Name	: ABARQUEZ,VICTORIA TM C	TOTAL AMOUNT DUE	: 1,053.29
Meter Number	: 510942 GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66378200001 BC14/200.5/1710/0/10/08-20-2016/86 6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954019144958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150703

95400400248

Date : 08-20-2016

BC14/200.5/1720/0540355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540040024-8

Collection Ref. Code : 1853-62-326-1

Customer Information----------

Name : YU,QUENNIE CANABANO

Premise Address : 33C A GABUYA ST. LITTLE BAGUIO,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011505 EFS6	Pole No	:	0540355
Serial No	:	121438847	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16050
Period From	:	07-19-2016	Prev Rdg	:	15316
No of Days	:	31	Diff Rdg	:	734
Avg kWh/day	:	23.68	Registered	:	734
Conn Load	:	2625	Billed kWh	:	734

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,339.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,922.35
Transmission Charge	0.3755/kWh	275.62
System Loss Charge	0.8712/kWh	639.46
Sub-Total		4,837.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,284.94
Supply Charge	0.4118/kWh	302.26
Metering Charge	0.6989/kWh	512.99
	5.00/month	5.00
Sub-Total		2,105.19
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,339.00	146.78
Sub-Total		215.07
Government Charges		
Franchise Tax - Local		53.68
Value Added Tax		
Generation		251.67
Transmission		7.28
System Loss		39.19
Distribution		252.62
Others		32.25
Universal Charge		
Missionary Electrification	0.1561/kWh	114.58
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.02
Sub-Total		986.38
CURRENT BILL - AUGUST 2016		8,144.07
Debit Adjustments		1,113.76
TOTAL AMOUNT DUE		16,597.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,991.00

Your monthly electricity consumption chart

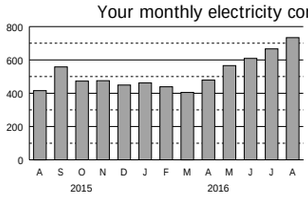

Avg Monthly Usage : 517.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,144.07		
Less : VAT	583.01		
Amount Net of VAT	7,561.06		
Less: BIR 2306	246.53		
BIR 2307	144.23	VATable Sales	7,561.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,170.30	VAT Zero Rated Sales	0.00
Add : VAT	583.01	VAT Amount	583.01
TOTAL AMOUNT DUE	7,753.31	TOTAL SALES	8,144.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1720/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954019144958

Collection Ref. Code : 1853-62-326-1

Account ID : 9540040024-8

Customer Name : YU,QUENNIE CANABANO

Meter Number : 011505 EFS6

Period : Jul 2016

Premise Address : 33C A GABUYA ST. LITTLE BAGUIO,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 16,597.02

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

95400400248 BC14/200.5/1720/0/10/08-20-2016/86 6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708417442097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142252

70807200004

Date : 08-20-2016

BC14/200.5/1740/0540355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080720000-4

Collection Ref. Code : 1809-70-968-7

Customer Information----------

Name : SALDANA,ROMEO

Premise Address : RIZAL AVENUE EXT,NR COR GABUYA ST,COGON PARDO

TIN :

Metering Information----------

Meter No	:	529064 GS6	Pole No	:	0540355
Serial No	:	87318754	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20054
Period From	:	07-19-2016	Prev Rdg	:	19633
No of Days	:	31	Diff Rdg	:	421
Avg kWh/day	:	13.58	Registered	:	421
Conn Load	:	0	Billed kWh	:	421

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,520.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,249.74
Transmission Charge	0.3755/kWh	158.09
System Loss Charge	0.8712/kWh	366.78
Sub-Total		2,774.61
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	0.0929/kWh	39.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 9,077.00	181.54
Sub-Total		220.71
Government Charges		
Franchise Tax - Local		31.54
Value Added Tax		
Generation		144.34
Transmission		4.17
System Loss		22.48
Distribution		145.15
Others		30.27
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		578.51
CURRENT BILL - AUGUST 2016		4,783.44
TOTAL AMOUNT DUE		9,304.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 4,556.00

Your monthly electricity consumption chart

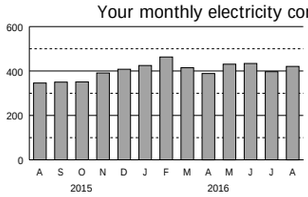

Avg Monthly Usage : 401.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,783.44		
Less : VAT	346.41		
Amount Net of VAT	4,437.03		
Less: BIR 2306	146.39		
BIR 2307	84.73	VATable Sales	4,437.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,205.91	VAT Zero Rated Sales	0.00
Add : VAT	346.41	VAT Amount	346.41
TOTAL AMOUNT DUE	4,552.32	TOTAL SALES	4,783.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1740/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708417442097

Collection Ref. Code	: 1809-70-968-7	Premise Address	: RIZAL AVENUE EXT,NR COR GABUYA ST,COGON PARDO
Account ID	: 7080720000-4		
Customer Name	: SALDANA,ROMEO	TOTAL AMOUNT DUE	: 9,304.26
Meter Number	: 529064 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70807200004 BC14/200.5/1740/0/10/08-20-2016/86 6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427175729397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153424

42710878937

Date : 08-20-2016

BC14/200.5/1755/0561564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271087893-7

Collection Ref. Code : 1857-67-716-1

Customer Information----------

Name : APUHIN,JACQUILINE ALCAREZ

Premise Address : 1813 GABUYA ST.,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012922 EFS6	Pole No	:	0561564
Serial No	:	121510023	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2017
Period From	:	07-19-2016	Prev Rdg	:	1925
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 24.14
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.42
CURRENT BILL - AUGUST 2016		969.86
TOTAL AMOUNT DUE		1,949.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 991.00

Your monthly electricity consumption chart

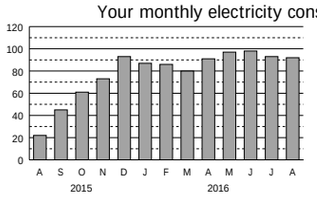

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.86		
Less : VAT	69.20		
Amount Net of VAT	900.66		
Less: BIR 2306	29.28		
BIR 2307	17.14	VATable Sales	900.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.24	VAT Zero Rated Sales	0.00
Add : VAT	69.20	VAT Amount	69.20
TOTAL AMOUNT DUE	923.44	TOTAL SALES	969.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1755/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427175729397

Collection Ref. Code	: 1857-67-716-1	Premise Address	: 1813 GABUYA ST.,COGON PARDO, CEBU CITY
Account ID	: 4271087893-7		
Customer Name	: APUHIN,JACQUILINE ALCAREZ	TOTAL AMOUNT DUE	: 1,949.34
Meter Number	: 012922 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42710878937 BC14/200.5/1755/0/10/08-20-2016/86 6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408541495376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142670

40807200007

Date : 08-20-2016

BC14/200.5/1760/0561592/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080720000-7

Collection Ref. Code : 1809-70-953-9

Customer Information----------

Name : BOHOL,TRINIDAD L

Premise Address : NR. #33-E A. GABUYA ST.,COGON, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1140337	Pole No	:	0561592
Serial No	:	84450724	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1921
Period From	:	07-19-2016	Prev Rdg	:	1544
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		1,396.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,014.61
Transmission Charge	0.3755/kWh	141.56
System Loss Charge	0.8712/kWh	328.44
Sub-Total		2,484.61
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	0.0929/kWh	35.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,396.00	67.92
Sub-Total		102.99
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		129.27
Transmission		3.73
System Loss		20.13
Distribution		130.05
Others		15.66
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		505.97
CURRENT BILL - AUGUST 2016		4,177.29
TOTAL AMOUNT DUE		5,573.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 2,000.00

Your monthly electricity consumption chart

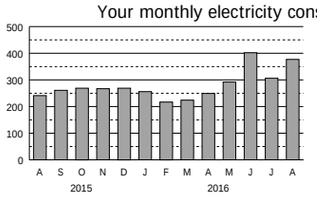

Avg Monthly Usage : 279.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.29		
Less : VAT	298.84		
Amount Net of VAT	3,878.45		
Less: BIR 2306	126.37		
BIR 2307	73.98	VATable Sales	3,878.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,678.10	VAT Zero Rated Sales	0.00
Add : VAT	298.84	VAT Amount	298.84
TOTAL AMOUNT DUE	3,976.94	TOTAL SALES	4,177.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1760/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408541495376

Collection Ref. Code	: 1809-70-953-9	Premise Address	: NR. #33-E A. GABUYA ST.,COGON, PARDO		
Account ID	: 4080720000-7				
Customer Name	: BOHOL,TRINIDAD L	TOTAL AMOUNT DUE	: 5,573.37	Overdue Bill	: 1
Meter Number	: MTR1140337				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40807200007 BC14/200.5/1760/0/10/08-20-2016/86 6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120741864373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149360

12009200002

Date : 08-20-2016

BC14/200.5/1770/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200920000-2

Collection Ref. Code : 1845-19-143-9

Customer Information----------

Name : NABUA,HERMES A

Premise Address : LITTLE BAGUIO, GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167740WS6	Pole No	:	0565763
Serial No	:	47358695	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8565
Period From	:	07-19-2016	Prev Rdg	:	8481
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	522	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		93.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 78.03
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.49
CURRENT BILL - AUGUST 2016		824.41
TOTAL AMOUNT DUE		917.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

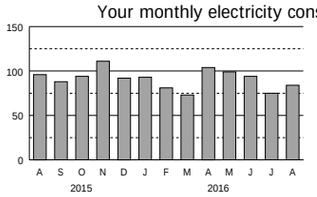

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.41		
Less : VAT	58.06		
Amount Net of VAT	766.35		
Less: BIR 2306	24.60		
BIR 2307	14.53	VATable Sales	766.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.22	VAT Zero Rated Sales	0.00
Add : VAT	58.06	VAT Amount	58.06
TOTAL AMOUNT DUE	785.28	TOTAL SALES	824.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1770/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120741864373

Collection Ref. Code	: 1845-19-143-9	Premise Address	: LITTLE BAGUIO, GABUYA ST.,COGON PARDO,CEBU CITY
Account ID	: 1200920000-2		
Customer Name	: NABUA,HERMES A	TOTAL AMOUNT DUE	: 917.78 Overdue Bill : 1
Meter Number	: 167740WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12009200002 BC14/200.5/1770/0/10/08-20-2016/86 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641044626363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142741

64137200008

Date : 08-20-2016

BC14/200.5/1775/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413720000-8

Collection Ref. Code : 1813-44-569-9

Customer Information----------

Name : NABUA,LYNN TM F.

Premise Address : COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077602	Pole No	:	0565763
Serial No	:	40014903	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1742
Period From	:	07-19-2016	Prev Rdg	:	1639
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	290	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		984.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 984.00	19.68
Sub-Total		29.26
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
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		138.85
CURRENT BILL - AUGUST 2016		1,146.65
TOTAL AMOUNT DUE		2,130.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,205.00

Your monthly electricity consumption chart

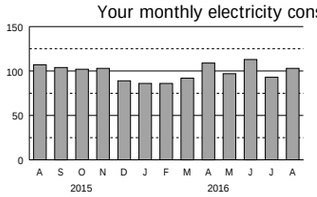

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.65		
Less : VAT	82.22		
Amount Net of VAT	1,064.43		
Less: BIR 2306	34.77		
BIR 2307	20.31	VATable Sales	1,064.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.35	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,091.57	TOTAL SALES	1,146.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1775/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641044626363

Collection Ref. Code	: 1813-44-569-9	Premise Address	: COGON,PARDO,CEBU CITY		
Account ID	: 6413720000-8				
Customer Name	: NABUA,LYNN TM F.	TOTAL AMOUNT DUE	: 2,130.82	Overdue Bill	: 1
Meter Number	: MTR1077602				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64137200008 BC14/200.5/1775/0/10/08-20-2016/86 6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490671660678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152146

49056200006

Date : 08-20-2016

BC14/200.5/1780/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4905620000-6

Collection Ref. Code : 1819-46-785-6

Customer Information----------

Name : ERAN,BERNARDITA A

Premise Address : OPP 251 COGON PARDO,000011

TIN :

Metering Information----------

Meter No	:	273503GS6	Pole No	:	0565763
Serial No	:	49022631	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33380
Period From	:	07-19-2016	Prev Rdg	:	33190
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		1,958.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		56.86
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		255.95
CURRENT BILL - AUGUST 2016		2,113.65
TOTAL AMOUNT DUE		4,072.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,245.00

Your monthly electricity consumption chart

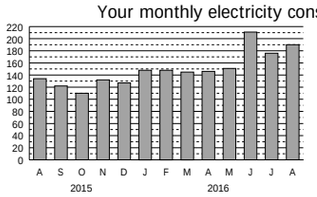

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.65		
Less : VAT	151.50		
Amount Net of VAT	1,962.15		
Less: BIR 2306	64.05		
BIR 2307	37.43	VATable Sales	1,962.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.67	VAT Zero Rated Sales	0.00
Add : VAT	151.50	VAT Amount	151.50
TOTAL AMOUNT DUE	2,012.17	TOTAL SALES	2,113.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1780/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490671660678

Collection Ref. Code	: 1819-46-785-6	Premise Address	: OPP 251 COGON PARDO,000011		
Account ID	: 4905620000-6				
Customer Name	: ERAN,BERNARDITA A	TOTAL AMOUNT DUE	: 4,072.50	Overdue Bill	: 1
Meter Number	: 273503GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49056200006 BC14/200.5/1780/0/10/08-20-2016/86 6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369493481082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36923147437

1006139982

Date : 08-20-2016

BC14/200.5/1795/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692314743-7

Collection Ref. Code : 1861-25-137-8

Customer Information----------

Name : DENZO,MARY GRACE MONGAS

Premise Address : COGON PARDO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063221	Pole No	:	0565763
Serial No	:	125294941	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	392
Period From	:	07-19-2016	Prev Rdg	:	366
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		106.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.41
CURRENT BILL - AUGUST 2016		110.29
TOTAL AMOUNT DUE		216.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 240.00

Your monthly electricity consumption chart

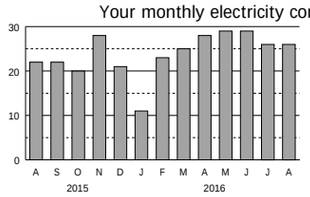

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.29		
Less : VAT	7.36		
Amount Net of VAT	102.93		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	102.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.91	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	105.27	TOTAL SALES	110.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1795/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369493481082

Collection Ref. Code	: 1861-25-137-8	Premise Address	: COGON PARDO,COGON PARDO, CEBU CITY		
Account ID	: 3692314743-7				
Customer Name	: DENZO,MARY GRACE MONGAS	TOTAL AMOUNT DUE	: 216.37	Overdue Bill	: 1
Meter Number	: MTR1063221				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36923147437 BC14/200.5/1795/0/10/08-20-2016/86 6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027778859004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152479

02725400283

Date : 08-20-2016

BC14/200.5/1824/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0272540028-3

Collection Ref. Code : 1855-25-710-6

Customer Information----------

Name : RACAZA,FERLAN BACALSO

Premise Address : 39 A.GABUYA ST.,COGON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567085 GS6	Pole No	:	0565763
Serial No	:	23037256	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4768
Period From	:	07-19-2016	Prev Rdg	:	4706
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	506	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		273.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 112.72
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.32
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		71.89
CURRENT BILL - AUGUST 2016		550.18
TOTAL AMOUNT DUE		823.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,150.00

Your monthly electricity consumption chart

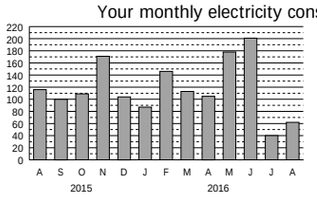

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.18		
Less : VAT	38.75		
Amount Net of VAT	511.43		
Less: BIR 2306	16.44		
BIR 2307	9.64	VATable Sales	511.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.35	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	524.10	TOTAL SALES	550.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1824/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027778859004

Collection Ref. Code	: 1855-25-710-6	Premise Address	: 39 A.GABUYA ST.,COGON,CEBU CITY		
Account ID	: 0272540028-3				
Customer Name	: RACAZA,FERLAN BACALSO	TOTAL AMOUNT DUE	: 823.99	Overdue Bill	: 1
Meter Number	: 567085 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02725400283 BC14/200.5/1824/0/10/08-20-2016/86 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284718124423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148211

28499795897

Date : 08-20-2016

BC14/200.5/1825/0565763/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849979589-7

Collection Ref. Code : 1855-25-707-6

Customer Information----------

Name : RACAZA,OHRLY BACALSO

Premise Address : 39 A.GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141570	Pole No	:	0565763
Serial No	:	40099918	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	728
Period From	:	07-19-2016	Prev Rdg	:	525
No of Days	:	31	Diff Rdg	:	203
Avg kWh/day	:	6.55	Registered	:	203
Conn Load	:	226	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		2,333.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,333.00	46.66
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		14.92
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.66
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		274.04
CURRENT BILL - AUGUST 2016		2,263.31
TOTAL AMOUNT DUE		4,596.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,275.00

Your monthly electricity consumption chart

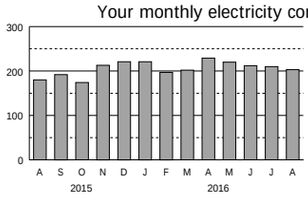

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.31		
Less : VAT	162.41		
Amount Net of VAT	2,100.90		
Less: BIR 2306	68.68		
BIR 2307	40.08	VATable Sales	2,100.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.14	VAT Zero Rated Sales	0.00
Add : VAT	162.41	VAT Amount	162.41
TOTAL AMOUNT DUE	2,154.55	TOTAL SALES	2,263.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1825/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284718124423

Collection Ref. Code : 1855-25-707-6

Account ID : 2849979589-7

Customer Name : RACAZA,OHRLY BACALSO

Meter Number : MTR1141570

Period : Jul 2016

Premise Address : 39 A.GABUYA ST.,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,596.55

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 _____

28499795897

BC14/200.5/1825/0/10/08-20-2016/86

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438666453607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139922

43817200009

Date : 08-20-2016

BC14/200.5/1840/0564764/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381720000-9

Collection Ref. Code : 1811-27-131-6

Customer Information----------

Name : LIM,NECITO TM L.

Premise Address : SITIO LAGUNA COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	424042GS6	Pole No	:	0564764
Serial No	:	53921714	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29778
Period From	:	07-19-2016	Prev Rdg	:	29611
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	150	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		1,778.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		51.10
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.60
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		225.18
CURRENT BILL - AUGUST 2016		1,859.73
TOTAL AMOUNT DUE		3,638.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,698.00

Your monthly electricity consumption chart

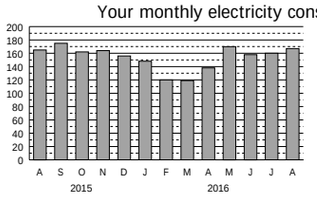

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.73		
Less : VAT	133.37		
Amount Net of VAT	1,726.36		
Less: BIR 2306	56.41		
BIR 2307	32.94	VATable Sales	1,726.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.01	VAT Zero Rated Sales	0.00
Add : VAT	133.37	VAT Amount	133.37
TOTAL AMOUNT DUE	1,770.38	TOTAL SALES	1,859.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1840/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438666453607

Collection Ref. Code	: 1811-27-131-6	Premise Address	: SITIO LAGUNA COGON,PARDO,CEBU CITY		
Account ID	: 4381720000-9				
Customer Name	: LIM,NECITO TM L.	TOTAL AMOUNT DUE	: 3,638.18	Overdue Bill	: 1
Meter Number	: 424042GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43817200009 BC14/200.5/1840/0/10/08-20-2016/86 6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179426342346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146185

17919200000

Date : 08-20-2016

BC14/200.5/1860/0565735/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791920000-0

Collection Ref. Code : 1841-22-590-8

Customer Information----------

Name : AGUINALDO,DAHLIELA A

Premise Address : 1903 A. GABUYA ST.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	443992GS6	Pole No	:	0565735
Serial No	:	80415610	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18009
Period From	:	07-19-2016	Prev Rdg	:	17739
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	215	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		3,834.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,442.83
Transmission Charge	0.3755/kWh	101.39
System Loss Charge	0.8712/kWh	235.22
Sub-Total		1,779.44
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	0.0929/kWh	25.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,835.00	76.70
Sub-Total		101.82
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		92.58
Transmission		2.67
System Loss		14.43
Distribution		93.31
Others		14.61
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		366.18
CURRENT BILL - AUGUST 2016		3,024.99
TOTAL AMOUNT DUE		6,859.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,924.00

Your monthly electricity consumption chart

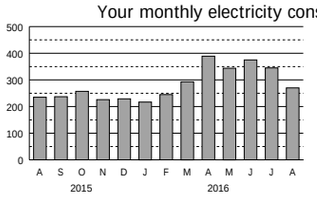

Avg Monthly Usage : 281.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.99		
Less : VAT	217.60		
Amount Net of VAT	2,807.39		
Less: BIR 2306	92.00		
BIR 2307	53.58	VATable Sales	2,807.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,661.81	VAT Zero Rated Sales	0.00
Add : VAT	217.60	VAT Amount	217.60
TOTAL AMOUNT DUE	2,879.41	TOTAL SALES	3,024.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1860/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179426342346

Collection Ref. Code	: 1841-22-590-8	Premise Address	: 1903 A. GABUYA ST.,COGON PARDO,CEBU CITY		
Account ID	: 1791920000-0				
Customer Name	: AGUINALDO,DAHLIELA A	TOTAL AMOUNT DUE	: 6,859.76	Overdue Bill	: 1
Meter Number	: 443992GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17919200000 BC14/200.5/1860/0/10/08-20-2016/86 6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697437433204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155434

69707200007

Date : 08-20-2016

BC14/200.5/1880/0565735/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970720000-7

Collection Ref. Code : 1809-70-842-7

Customer Information----------

Name : ANGCO,DOMINGO B

Premise Address : 41 GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	398182GS6	Pole No	:	0565735
Serial No	:	78003452	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21675
Period From	:	07-19-2016	Prev Rdg	:	21425
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	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		101.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		75.29
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.23
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		336.64
CURRENT BILL - AUGUST 2016		2,779.89
TOTAL AMOUNT DUE		2,881.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,500.00

Your monthly electricity consumption chart

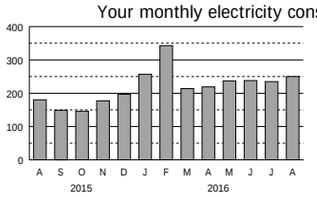

Avg Monthly Usage : 218.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.89		
Less : VAT	199.20		
Amount Net of VAT	2,580.69		
Less: BIR 2306	84.22		
BIR 2307	49.23	VATable Sales	2,580.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.24	VAT Zero Rated Sales	0.00
Add : VAT	199.20	VAT Amount	199.20
TOTAL AMOUNT DUE	2,646.44	TOTAL SALES	2,779.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1880/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697437433204

Collection Ref. Code	: 1809-70-842-7	Premise Address	: 41 GABUYA ST PARDO		
Account ID	: 6970720000-7				
Customer Name	: ANGCO,DOMINGO B	TOTAL AMOUNT DUE	: 2,881.49	Overdue Bill	: 1
Meter Number	: 398182GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69707200007 BC14/200.5/1880/0/10/08-20-2016/86 6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387298155345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152397

38707200002

Date : 08-20-2016

BC14/200.5/1890/0564764/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870720000-2

Collection Ref. Code : 1809-70-608-4

Customer Information----------

Name : CHAVEZ,BIENVENIDA

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	271447GS6	Pole No	:	0564764
Serial No	:	39422671	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	63757
Period From	:	07-19-2016	Prev Rdg	:	63495
No of Days	:	31	Diff Rdg	:	262
Avg kWh/day	:	8.45	Registered	:	262
Conn Load	:	0	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		4,785.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,400.08
Transmission Charge	0.3755/kWh	98.38
System Loss Charge	0.8712/kWh	228.25
Sub-Total		1,726.71
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	0.0929/kWh	24.34
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,335.00	66.70
Sub-Total		91.08
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		89.83
Transmission		2.59
System Loss		13.98
Distribution		90.56
Others		13.24
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		354.32
CURRENT BILL - AUGUST 2016		2,926.77
Debit Adjustments		29.01
Payment Arrangement		1,372.75
TOTAL AMOUNT DUE		9,113.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,372.75

Your monthly electricity consumption chart

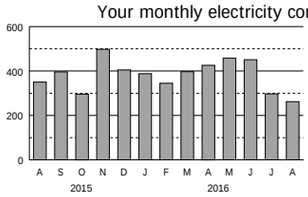

Avg Monthly Usage : 382.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,926.77		
Less : VAT	210.20		
Amount Net of VAT	2,716.57		
Less: BIR 2306	88.87		
BIR 2307	51.83	VATable Sales	2,716.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.87	VAT Zero Rated Sales	0.00
Add : VAT	210.20	VAT Amount	210.20
TOTAL AMOUNT DUE	2,786.07	TOTAL SALES	2,926.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1890/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387298155345

Collection Ref. Code : 1809-70-608-4

Account ID : 3870720000-2

Customer Name : CHAVEZ,BIENVENIDA

Meter Number : 271447GS6

Period : Jul 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 9,113.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38707200002

BC14/200.5/1890/0/10/08-20-2016/86

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752900749390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147189

75278200003

Date : 08-20-2016

BC14/200.5/1905/0564771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527820000-3

Collection Ref. Code : 1821-69-875-4

Customer Information----------

Name : GESIEM,FLORENTINO JR TM A.

Premise Address : LAGUNA ST, COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	396906GS6	Pole No	:	0564771
Serial No	:	2003158073	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16725
Period From	:	07-19-2016	Prev Rdg	:	16598
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		1,305.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.67
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		171.29
CURRENT BILL - AUGUST 2016		1,414.60
TOTAL AMOUNT DUE		2,720.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,416.00

Your monthly electricity consumption chart

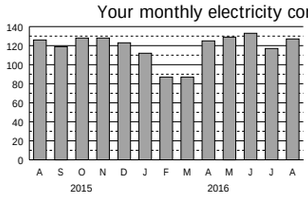

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.60		
Less : VAT	101.46		
Amount Net of VAT	1,313.14		
Less: BIR 2306	42.92		
BIR 2307	25.05	VATable Sales	1,313.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.17	VAT Zero Rated Sales	0.00
Add : VAT	101.46	VAT Amount	101.46
TOTAL AMOUNT DUE	1,346.63	TOTAL SALES	1,414.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1905/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752900749390

Collection Ref. Code	: 1821-69-875-4	Premise Address	: LAGUNA ST, COGON,PARDO,CEBU CITY		
Account ID	: 7527820000-3				
Customer Name	: GESIEM,FLORENTINO JR TM A.	TOTAL AMOUNT DUE	: 2,720.34	Overdue Bill	: 1
Meter Number	: 396906GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75278200003 BC14/200.5/1905/0/10/08-20-2016/86 6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777505050266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143048

77707200000

Date : 08-20-2016

BC14/200.5/1910/0564771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770720000-0

Collection Ref. Code : 1809-70-545-2

Customer Information----------

Name : ABARQUEZ,CATALINA G

Premise Address : #47-A GABUYA ST. COGON,PARDO AHD COGON CHAPEL

TIN :

Metering Information----------

Meter No	:	396903GS6	Pole No	:	0564771
Serial No	:	2003158089	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37521
Period From	:	07-19-2016	Prev Rdg	:	37213
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		3,286.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
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	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		94.37
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		14.03
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		414.76
CURRENT BILL - AUGUST 2016		3,425.27
TOTAL AMOUNT DUE		6,711.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,131.00

Your monthly electricity consumption chart

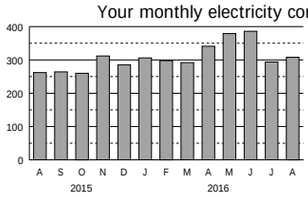

Avg Monthly Usage : 306.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.27		
Less : VAT	245.46		
Amount Net of VAT	3,179.81		
Less: BIR 2306	103.78		
BIR 2307	60.66	VATable Sales	3,179.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.37	VAT Zero Rated Sales	0.00
Add : VAT	245.46	VAT Amount	245.46
TOTAL AMOUNT DUE	3,260.83	TOTAL SALES	3,425.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1910/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777505050266

Collection Ref. Code	: 1809-70-545-2	Premise Address	: #47-A GABUYA ST. COGON,PARDO AHD COGON CHAPEL		
Account ID	: 7770720000-0				
Customer Name	: ABARQUEZ,CATALINA G	TOTAL AMOUNT DUE	: 6,711.48	Overdue Bill	: 1
Meter Number	: 396903GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77707200000

BC14/200.5/1910/0/10/08-20-2016/86

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752800316891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147411

75296895594

Date : 08-20-2016

BC14/200.5/1935/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529689559-4

Collection Ref. Code : 1853-80-332-4

Customer Information----------

Name : CANO,WILSON SABROSO

Premise Address : 49-A. GABUYA ST.,COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560242 GS6	Pole No	:	0565651
Serial No	:	69925222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2744
Period From	:	07-19-2016	Prev Rdg	:	2606
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	254	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		1,769.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		186.97
CURRENT BILL - AUGUST 2016		1,544.55
TOTAL AMOUNT DUE		3,314.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

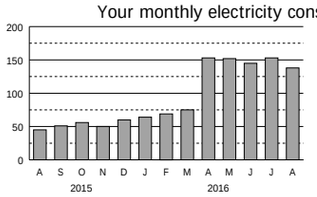

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.55		
Less : VAT	111.05		
Amount Net of VAT	1,433.50		
Less: BIR 2306	46.96		
BIR 2307	27.36	VATable Sales	1,433.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.18	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,470.23	TOTAL SALES	1,544.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1935/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752800316891

Collection Ref. Code	: 1853-80-332-4	Premise Address	: 49-A. GABUYA ST.,COGON,PARDO,CEBU CITY		
Account ID	: 7529689559-4				
Customer Name	: CANO,WILSON SABROSO	TOTAL AMOUNT DUE	: 3,314.28	Overdue Bill	: 1
Meter Number	: 560242 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75296895594 BC14/200.5/1935/0/10/08-20-2016/86 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491880896935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152828

49115529916

Date : 08-20-2016

BC14/200.5/1941/0564771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911552991-6

Collection Ref. Code : 1859-25-623-6

Customer Information----------

Name : SIDLAKAN,THELMA CANO

Premise Address : SITIO ROYAL,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003735	Pole No	:	0564771
Serial No	:	121518977	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1277
Period From	:	07-19-2016	Prev Rdg	:	1252
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	122	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 11.13
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		20.85
CURRENT BILL - AUGUST 2016		116.64
TOTAL AMOUNT DUE		683.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,250.00

Your monthly electricity consumption chart

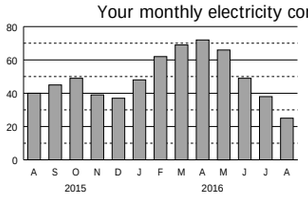

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.64		
Less : VAT	8.22		
Amount Net of VAT	108.42		
Less: BIR 2306	3.56		
BIR 2307	1.93	VATable Sales	108.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.93	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	111.15	TOTAL SALES	116.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1941/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491880896935

Collection Ref. Code	: 1859-25-623-6	Premise Address	: SITIO ROYAL,COGON PARDO,CEBU CITY
Account ID	: 4911552991-6		
Customer Name	: SIDLAKAN,THELMA CANO	TOTAL AMOUNT DUE	: 683.07
Meter Number	: MTR1003735		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49115529916

BC14/200.5/1941/0/10/08-20-2016/86

6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957951726712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152613

95707200002

Date : 08-20-2016

BC14/200.5/1955/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9570720000-2

Collection Ref. Code : 1809-70-158-9

Customer Information----------

Name : ABARQUEZ,SINFOROSO

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013048	Pole No	:	0565651
Serial No	:	96113129	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3698
Period From	:	07-19-2016	Prev Rdg	:	3545
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.68
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		206.06
CURRENT BILL - AUGUST 2016		1,701.66
TOTAL AMOUNT DUE		3,214.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,413.00

Your monthly electricity consumption chart

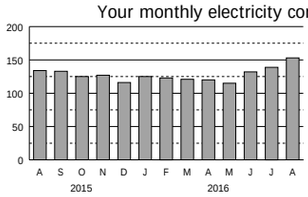

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.66		
Less : VAT	121.96		
Amount Net of VAT	1,579.70		
Less: BIR 2306	51.56		
BIR 2307	30.14	VATable Sales	1,579.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.00	VAT Zero Rated Sales	0.00
Add : VAT	121.96	VAT Amount	121.96
TOTAL AMOUNT DUE	1,619.96	TOTAL SALES	1,701.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1955/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957951726712

Collection Ref. Code	: 1809-70-158-9	Premise Address	: COGON PARDO		
Account ID	: 9570720000-2				
Customer Name	: ABARQUEZ,SINFOROSO	TOTAL AMOUNT DUE	: 3,214.36	Overdue Bill	: 1
Meter Number	: MTR1013048				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95707200002 BC14/200.5/1955/0/10/08-20-2016/86 6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666504419371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156370

66697200005

Date : 08-20-2016

BC14/200.5/1980/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669720000-5

Collection Ref. Code : 1829-16-137-7

Customer Information----------

Name : ROSELLOSA,NELSA A

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	396763GS6	Pole No	:	0565665
Serial No	:	61949910	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18114
Period From	:	07-19-2016	Prev Rdg	:	18057
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		862.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 10.57
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		62.89
CURRENT BILL - AUGUST 2016		460.77
TOTAL AMOUNT DUE		1,323.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 971.00

Your monthly electricity consumption chart

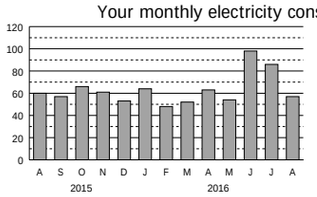

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.77		
Less : VAT	32.75		
Amount Net of VAT	428.02		
Less: BIR 2306	13.93		
BIR 2307	8.02	VATable Sales	428.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.07	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	438.82	TOTAL SALES	460.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1980/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666504419371

Collection Ref. Code	: 1829-16-137-7	Premise Address	: COGON PARDO		
Account ID	: 6669720000-5				
Customer Name	: ROSELLOSA,NELSA A	TOTAL AMOUNT DUE	: 1,323.62	Overdue Bill	: 1
Meter Number	: 396763GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66697200005 BC14/200.5/1980/0/10/08-20-2016/86 6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320749402509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149463

32023400008

Date : 08-20-2016

BC14/200.5/1990/0506412/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202340000-8

Collection Ref. Code : 1843-40-593-8

Customer Information----------

Name : JACINTO,ARNEL RABANES

Premise Address : 42-A GABUYA ST.,SITIO MAYA,COGON PARDO

TIN :

Metering Information----------

Meter No	:	317314 GS6	Pole No	:	0506412
Serial No	:	41231928	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8592
Period From	:	07-19-2016	Prev Rdg	:	8484
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	360	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		6.11
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		147.13
CURRENT BILL - AUGUST 2016		1,215.84
TOTAL AMOUNT DUE		2,859.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 553.00

Your monthly electricity consumption chart

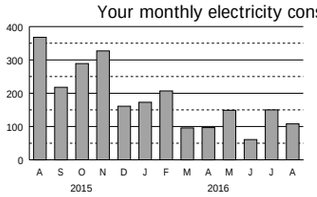

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.84		
Less : VAT	87.67		
Amount Net of VAT	1,128.17		
Less: BIR 2306	37.07		
BIR 2307	21.53	VATable Sales	1,128.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.57	VAT Zero Rated Sales	0.00
Add : VAT	87.67	VAT Amount	87.67
TOTAL AMOUNT DUE	1,157.24	TOTAL SALES	1,215.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1990/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320749402509

Collection Ref. Code	: 1843-40-593-8	Premise Address	: 42-A GABUYA ST.,SITIO MAYA,COGON PARDO		
Account ID	: 3202340000-8				
Customer Name	: JACINTO,ARNEL RABANES	TOTAL AMOUNT DUE	: 2,859.63	Overdue Bill	: 1
Meter Number	: 317314 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32023400008 BC14/200.5/1990/0/10/08-20-2016/86 6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665931621925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156094

66549200005

Date : 08-20-2016

BC14/200.5/1995/0564771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654920000-5

Collection Ref. Code : 1839-74-872-9

Customer Information----------

Name : BACALSO,OFELIA Y

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	396031GS6	Pole No	:	0564771
Serial No	:	56495628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30204
Period From	:	07-19-2016	Prev Rdg	:	30063
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		1,463.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.33
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		190.13
CURRENT BILL - AUGUST 2016		1,570.21
TOTAL AMOUNT DUE		3,033.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,664.00

Your monthly electricity consumption chart

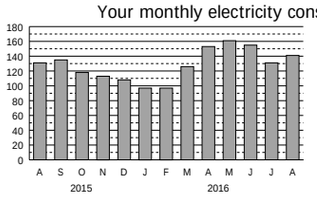

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.21		
Less : VAT	112.61		
Amount Net of VAT	1,457.60		
Less: BIR 2306	47.61		
BIR 2307	27.81	VATable Sales	1,457.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.18	VAT Zero Rated Sales	0.00
Add : VAT	112.61	VAT Amount	112.61
TOTAL AMOUNT DUE	1,494.79	TOTAL SALES	1,570.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/1995/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665931621925

Collection Ref. Code : 1839-74-872-9

Account ID : 6654920000-5

Customer Name : BACALSO,OFELIA Y

Meter Number : 396031GS6

Period : Jul 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 3,033.36

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

66549200005

BC14/200.5/1995/0/10/08-20-2016/86

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935685842699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139186

93568200005

Date : 08-20-2016

BC14/200.5/2025/0565616/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356820000-5

Collection Ref. Code : 1843-58-884-6

Customer Information----------

Name : RAGANAS,SALVACION H

Premise Address : 1592 A. GABUYA ST.,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155815	Pole No	:	0565616
Serial No	:	85061278	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	658
Period From	:	07-19-2016	Prev Rdg	:	539
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	516	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		2,207.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.6506/kWh	77.42
System Loss Charge	0.848/kWh	100.91
Sub-Total		814.24
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		55.23
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		40.80
Transmission		2.04
System Loss		6.06
Distribution		41.46
Others		7.72
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		163.88
CURRENT BILL - AUGUST 2016		1,378.84
TOTAL AMOUNT DUE		3,586.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,524.39

Your monthly electricity consumption chart

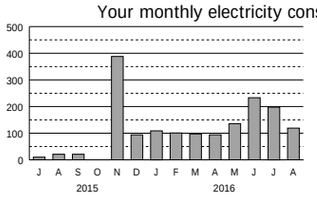

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.84		
Less : VAT	98.08		
Amount Net of VAT	1,280.76		
Less: BIR 2306	41.86		
BIR 2307	24.48	VATable Sales	1,280.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,214.42	VAT Zero Rated Sales	0.00
Add : VAT	98.08	VAT Amount	98.08
TOTAL AMOUNT DUE	1,312.50	TOTAL SALES	1,378.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2025/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935685842699

Collection Ref. Code : 1843-58-884-6

Account ID : 9356820000-5

Customer Name : RAGANAS,SALVACION H

Meter Number : MTR1155815

Period : Jul 2016

Premise Address : 1592 A. GABUYA ST.,,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,586.51

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

93568200005

BC14/200.5/2025/0/10/08-20-2016/86

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070626166837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139699

07001672331

Date : 08-20-2016

BC14/200.5/2030/0564771/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700167233-1

Collection Ref. Code : 1853-45-254-8

Customer Information----------

Name : BOLO,NORBERTO PANGALO

Premise Address : 1592 A. GABUYA STREET,COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1156493	Pole No	:	0564771
Serial No	:	85021509	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	723
Period From	:	07-19-2016	Prev Rdg	:	531
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	1797	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-31 Business Style :

PREVIOUS BALANCE		2,045.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.6506/kWh	124.92
System Loss Charge	0.848/kWh	162.82
Sub-Total		1,313.75
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		58.78
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		65.82
Transmission		3.30
System Loss		9.79
Distribution		66.53
Others		8.79
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		260.16
CURRENT BILL - AUGUST 2016		2,187.07
TOTAL AMOUNT DUE		4,232.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,166.42

Your monthly electricity consumption chart

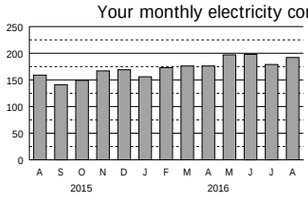

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.07		
Less : VAT	154.23		
Amount Net of VAT	2,032.84		
Less: BIR 2306	65.85		
BIR 2307	38.83	VATable Sales	2,032.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,928.16	VAT Zero Rated Sales	0.00
Add : VAT	154.23	VAT Amount	154.23
TOTAL AMOUNT DUE	2,082.39	TOTAL SALES	2,187.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2030/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070626166837

Collection Ref. Code : 1853-45-254-8

Account ID : 0700167233-1

Customer Name : BOLO,NORBERTO PANGALO

Meter Number : MTR1156493

Period : Jul 2016

Premise Address : 1592 A. GABUYA STREET,COGON,PARDO

TOTAL AMOUNT DUE : 4,232.34

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 _____

07001672331

BC14/200.5/2030/0/10/08-20-2016/86

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784144282085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146539

78453234433

Date : 08-20-2016

BC14/200.5/2040/0565616/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845323443-3

Collection Ref. Code : 1857-42-380-1

Customer Information----------

Name : GABUCAN,CHRISTINE TAMARRA

Premise Address : EL VOLCAN GRANDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006540 EFS6	Pole No	:	0565616
Serial No	:	121429893	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4309
Period From	:	07-19-2016	Prev Rdg	:	4234
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 89.85
Government Charges		
Franchise Tax - Local		4.68
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.34
CURRENT BILL - AUGUST 2016		715.39
TOTAL AMOUNT DUE		1,577.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,372.00

Your monthly electricity consumption chart

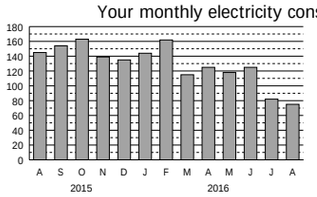

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.39		
Less : VAT	50.92		
Amount Net of VAT	664.47		
Less: BIR 2306	21.60		
BIR 2307	12.57	VATable Sales	664.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.30	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	681.22	TOTAL SALES	715.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2040/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784144282085

Collection Ref. Code : 1857-42-380-1

Account ID : 7845323443-3

Customer Name : GABUCAN,CHRISTINE TAMARRA

Meter Number : 006540 EFS6

Period : Jul 2016

Premise Address : EL VOLCAN GRANDE,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,577.62

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 _____

78453234433

BC14/200.5/2040/0/10/08-20-2016/86

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467421518108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137987

46707200005

Date : 08-20-2016

BC14/200.5/2120/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670720000-5

Collection Ref. Code : 1809-70-338-7

Customer Information----------

Name : ABARQUEZ,VICENTE

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	396756GS6	Pole No	:	0565665
Serial No	:	85043976	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23538
Period From	:	07-19-2016	Prev Rdg	:	23400
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		1,415.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		41.14
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.15
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		186.06
CURRENT BILL - AUGUST 2016		1,536.55
TOTAL AMOUNT DUE		2,951.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,515.00

Your monthly electricity consumption chart

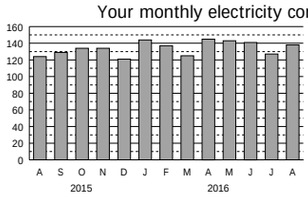

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.55		
Less : VAT	110.19		
Amount Net of VAT	1,426.36		
Less: BIR 2306	46.60		
BIR 2307	27.21	VATable Sales	1,426.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.55	VAT Zero Rated Sales	0.00
Add : VAT	110.19	VAT Amount	110.19
TOTAL AMOUNT DUE	1,462.74	TOTAL SALES	1,536.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2120/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467421518108

Collection Ref. Code : 1809-70-338-7

Account ID : 4670720000-5

Customer Name : ABARQUEZ,VICENTE

Meter Number : 396756GS6

Period : Jul 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 2,951.63

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

46707200005 BC14/200.5/2120/0/10/08-20-2016/86 6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767727997244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138291

76707200002

Date : 08-20-2016

BC14/200.5/2130/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670720000-2

Collection Ref. Code : 1809-70-356-5

Customer Information----------

Name : ROSALES,GREGORIO S

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	471698GS6	Pole No	:	0565665
Serial No	:	61682557	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9775
Period From	:	07-19-2016	Prev Rdg	:	9619
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		1,493.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		44.38
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		209.96
CURRENT BILL - AUGUST 2016		1,733.82
TOTAL AMOUNT DUE		3,227.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,530.00

Your monthly electricity consumption chart

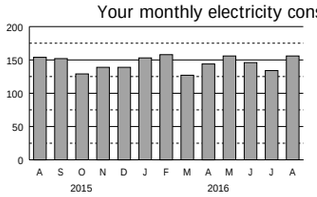

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.82		
Less : VAT	124.22		
Amount Net of VAT	1,609.60		
Less: BIR 2306	52.52		
BIR 2307	30.71	VATable Sales	1,609.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.37	VAT Zero Rated Sales	0.00
Add : VAT	124.22	VAT Amount	124.22
TOTAL AMOUNT DUE	1,650.59	TOTAL SALES	1,733.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2130/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767727997244

Collection Ref. Code	: 1809-70-356-5	Premise Address	: GABUYA ST PARDO		
Account ID	: 7670720000-2				
Customer Name	: ROSALES,GREGORIO S	TOTAL AMOUNT DUE	: 3,227.24	Overdue Bill	: 1
Meter Number	: 471698GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76707200002 BC14/200.5/2130/0/10/08-20-2016/86 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567907109729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138197

56707200004

Date : 08-20-2016

BC14/200.5/2140/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670720000-4

Collection Ref. Code : 1809-70-344-1

Customer Information----------

Name : NADONZA,CERILA

Premise Address : COGON PARDO,BK SAN VICENTE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1011791	Pole No	:	0565665
Serial No	:	83349052	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2727
Period From	:	07-19-2016	Prev Rdg	:	2614
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		1,414.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.66
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		153.12
CURRENT BILL - AUGUST 2016		1,264.99
TOTAL AMOUNT DUE		2,679.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,881.00

Your monthly electricity consumption chart

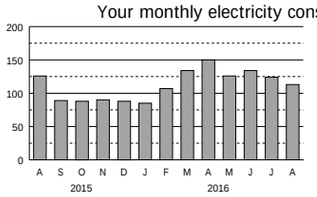

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.99		
Less : VAT	90.95		
Amount Net of VAT	1,174.04		
Less: BIR 2306	38.44		
BIR 2307	22.40	VATable Sales	1,174.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.20	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,204.15	TOTAL SALES	1,264.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2140/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567907109729

Collection Ref. Code : 1809-70-344-1

Account ID : 5670720000-4

Customer Name : NADONZA,CERILA

Meter Number : MTR1011791

Period : Jul 2016

Premise Address : COGON PARDO,BK SAN VICENTE CHAPEL

TOTAL AMOUNT DUE : 2,679.39

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

56707200004 BC14/200.5/2140/0/10/08-20-2016/86 6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651450608354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149058

65148200002

Date : 08-20-2016

BC14/200.5/2180/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514820000-2

Collection Ref. Code : 1829-99-572-3

Customer Information----------

Name : ABARQUEZ,MARIA FE D TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	154524DS6	Pole No	:	0565665
Serial No	:	11531302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	93464
Period From	:	07-19-2016	Prev Rdg	:	93431
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		224.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.99
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		30.31
CURRENT BILL - AUGUST 2016		193.25
TOTAL AMOUNT DUE		417.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 300.00

Your monthly electricity consumption chart

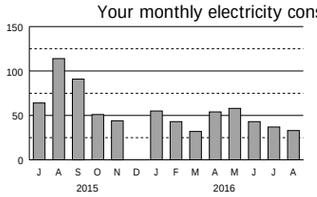

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.25		
Less : VAT	13.36		
Amount Net of VAT	179.89		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	179.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.89	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	184.25	TOTAL SALES	193.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2180/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651450608354

Collection Ref. Code : 1829-99-572-3

Account ID : 6514820000-2

Customer Name : ABARQUEZ,MARIA FE D TM

Meter Number : 154524DS6

Period : Jul 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 417.93

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

65148200002 BC14/200.5/2180/0/10/08-20-2016/86 6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638066213102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141202

63870383237

Date : 08-20-2016

BC14/200.5/2185/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387038323-7

Collection Ref. Code : 1857-27-212-9

Customer Information----------

Name : FERNANDEZ,GENALYN ABARQUEZ

Premise Address : 45 A GABUYA ST.,SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7656 EES6	Pole No	:	0565665
Serial No	:	04601951	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2371
Period From	:	07-19-2016	Prev Rdg	:	2238
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	111	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		1,744.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		47.28
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		6.85
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		180.33
CURRENT BILL - AUGUST 2016		1,489.70
TOTAL AMOUNT DUE		3,234.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,650.00

Your monthly electricity consumption chart

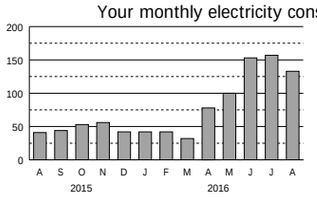

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.70		
Less : VAT	107.14		
Amount Net of VAT	1,382.56		
Less: BIR 2306	45.29		
BIR 2307	26.38	VATable Sales	1,382.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,310.89	VAT Zero Rated Sales	0.00
Add : VAT	107.14	VAT Amount	107.14
TOTAL AMOUNT DUE	1,418.03	TOTAL SALES	1,489.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2185/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638066213102

Collection Ref. Code	: 1857-27-212-9	Premise Address	: 45 A GABUYA ST.,SITIO ROYAL,COGON PARDO, CEBU CITY		
Account ID	: 6387038323-7				
Customer Name	: FERNANDEZ,GENALYN ABARQUEZ	TOTAL AMOUNT DUE	: 3,234.50	Overdue Bill	: 1
Meter Number	: 7656 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63870383237 BC14/200.5/2185/0/10/08-20-2016/86 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967882911740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138351

96707200000

Date : 08-20-2016

BC14/200.5/2190/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9670720000-0

Collection Ref. Code : 1809-70-371-9

Customer Information----------

Name : DURIAS,ALFREDO

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	396760GS6	Pole No	:	0565665
Serial No	:	80908151	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23545
Period From	:	07-19-2016	Prev Rdg	:	23362
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	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		2,004.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.84
CURRENT BILL - AUGUST 2016		2,038.65
TOTAL AMOUNT DUE		4,043.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,121.00

Your monthly electricity consumption chart

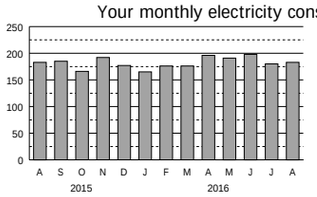

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.65		
Less : VAT	146.22		
Amount Net of VAT	1,892.43		
Less: BIR 2306	61.81		
BIR 2307	36.11	VATable Sales	1,892.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.51	VAT Zero Rated Sales	0.00
Add : VAT	146.22	VAT Amount	146.22
TOTAL AMOUNT DUE	1,940.73	TOTAL SALES	2,038.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2190/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967882911740

Collection Ref. Code	: 1809-70-371-9	Premise Address	: GABUYA ST PARDO		
Account ID	: 9670720000-0				
Customer Name	: DURIAS,ALFREDO	TOTAL AMOUNT DUE	: 4,043.35	Overdue Bill	: 1
Meter Number	: 396760GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96707200000 BC14/200.5/2190/0/10/08-20-2016/86 6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217166555800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147635

21769200003

Date : 08-20-2016

BC14/200.5/2200/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2176920000-3

Collection Ref. Code : 1827-59-698-8

Customer Information----------

Name : ISIDRO,REPCY G

Premise Address : GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	396771GS6	Pole No	:	0565665
Serial No	:	83313042	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13461
Period From	:	07-19-2016	Prev Rdg	:	13345
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		1,172.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		34.25
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.13
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		156.44
CURRENT BILL - AUGUST 2016		1,292.10
TOTAL AMOUNT DUE		2,464.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,264.00

Your monthly electricity consumption chart

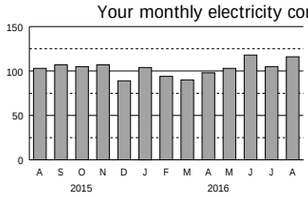

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.10		
Less : VAT	92.66		
Amount Net of VAT	1,199.44		
Less: BIR 2306	39.17		
BIR 2307	22.88	VATable Sales	1,199.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.39	VAT Zero Rated Sales	0.00
Add : VAT	92.66	VAT Amount	92.66
TOTAL AMOUNT DUE	1,230.05	TOTAL SALES	1,292.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2200/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217166555800

Collection Ref. Code	: 1827-59-698-8	Premise Address	: GABUYA ST COGON PARDO		
Account ID	: 2176920000-3				
Customer Name	: ISIDRO,REPCY G	TOTAL AMOUNT DUE	: 2,464.36	Overdue Bill	: 1
Meter Number	: 396771GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21769200003 BC14/200.5/2200/0/10/08-20-2016/86 6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598493433322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156437

59887797369

Date : 08-20-2016

BC14/200.5/2201/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988779736-9

Collection Ref. Code : 1855-61-833-8

Customer Information----------

Name : BACALSO,MARILOU PINOTE

Premise Address : SITIO LAGUNA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146950	Pole No	:	0565665
Serial No	:	85060493	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	271
Period From	:	07-19-2016	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	266	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		317.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 169.56
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.00
CURRENT BILL - AUGUST 2016		316.22
TOTAL AMOUNT DUE		633.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 412.00

Your monthly electricity consumption chart

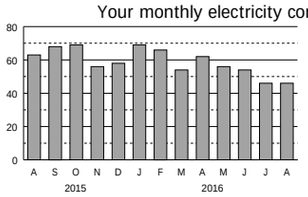

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.22		
Less : VAT	22.06		
Amount Net of VAT	294.16		
Less: BIR 2306	9.43		
BIR 2307	5.45	VATable Sales	294.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.28	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	301.34	TOTAL SALES	316.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2201/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598493433322

Collection Ref. Code	: 1855-61-833-8	Premise Address	: SITIO LAGUNA,COGON PARDO, CEBU CITY		
Account ID	: 5988779736-9				
Customer Name	: BACALSO,MARILOU PINOTE	TOTAL AMOUNT DUE	: 633.85	Overdue Bill	: 1
Meter Number	: MTR1146950				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59887797369

BC14/200.5/2201/0/10/08-20-2016/86

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844162032401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144753

84488200001

Date : 08-20-2016

BC14/200.5/2203/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448820000-1

Collection Ref. Code : 1823-36-992-8

Customer Information----------

Name : ABALAYAN,EDUARDO B

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	262333GS6	Pole No	:	0565651
Serial No	:	43101045	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17612
Period From	:	07-19-2016	Prev Rdg	:	17546
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		93.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 123.88
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 9.34
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		75.98
CURRENT BILL - AUGUST 2016		580.92
TOTAL AMOUNT DUE		674.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

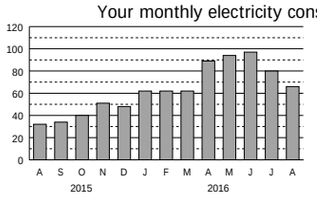

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.92		
Less : VAT	40.75		
Amount Net of VAT	540.17		
Less: BIR 2306	17.33		
BIR 2307	10.17	VATable Sales	540.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.67	VAT Zero Rated Sales	0.00
Add : VAT	40.75	VAT Amount	40.75
TOTAL AMOUNT DUE	553.42	TOTAL SALES	580.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2203/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844162032401

Collection Ref. Code	: 1823-36-992-8	Premise Address	: COGON PARDO		
Account ID	: 8448820000-1				
Customer Name	: ABALAYAN,EDUARDO B	TOTAL AMOUNT DUE	: 674.78	Overdue Bill	: 1
Meter Number	: 262333GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84488200001 BC14/200.5/2203/0/10/08-20-2016/86 6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277214015431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143723

27707200005

Date : 08-20-2016

BC14/200.5/2210/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770720000-5

Collection Ref. Code : 1809-70-404-9

Customer Information----------

Name : NABUA,ELISEO A

Premise Address : GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	33482WS6	Pole No	:	0565651
Serial No	:	56407428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8941
Period From	:	07-19-2016	Prev Rdg	:	8853
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		868.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 66.31
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.36
CURRENT BILL - AUGUST 2016		880.80
TOTAL AMOUNT DUE		1,749.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 792.00

Your monthly electricity consumption chart

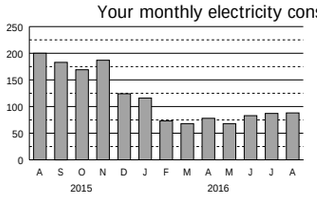

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.80		
Less : VAT	62.67		
Amount Net of VAT	818.13		
Less: BIR 2306	26.54		
BIR 2307	15.52	VATable Sales	818.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.07	VAT Zero Rated Sales	0.00
Add : VAT	62.67	VAT Amount	62.67
TOTAL AMOUNT DUE	838.74	TOTAL SALES	880.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2210/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277214015431

Collection Ref. Code	: 1809-70-404-9	Premise Address	: GABUYA ST PARDO		
Account ID	: 2770720000-5				
Customer Name	: NABUA,ELISEO A	TOTAL AMOUNT DUE	: 1,749.40	Overdue Bill	: 1
Meter Number	: 33482WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27707200005

BC14/200.5/2210/0/10/08-20-2016/86

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700146936901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138120

70052372664

Date : 08-20-2016

BC14/200.5/2215/0565651/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005237266-4

Collection Ref. Code : 1853-26-527-6

Customer Information----------

Name : TUBA,REYNALDO ANCAJAS JR.

Premise Address : SITIO ROYAL,COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141520	Pole No	:	0565651
Serial No	:	40100162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	271
Period From	:	07-19-2016	Prev Rdg	:	195
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 93.74
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.29
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		92.20
CURRENT BILL - AUGUST 2016		721.81
TOTAL AMOUNT DUE		1,460.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 735.00

Your monthly electricity consumption chart

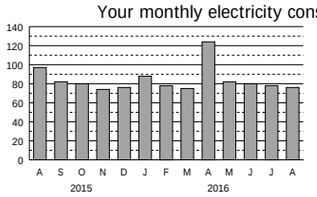

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.81		
Less : VAT	51.27		
Amount Net of VAT	670.54		
Less: BIR 2306	21.73		
BIR 2307	12.69	VATable Sales	670.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.12	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	687.39	TOTAL SALES	721.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2215/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700146936901

Collection Ref. Code : 1853-26-527-6

Account ID : 7005237266-4

Customer Name : TUBA,REYNALDO ANCAJAS JR.

Meter Number : MTR1141520

Period : Jul 2016

Premise Address : SITIO ROYAL,COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,460.00

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

70052372664 BC14/200.5/2215/0/10/08-20-2016/86 6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077247601349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143608

07707200007

Date : 08-20-2016

BC14/200.5/2220/0565665/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0770720000-7

Collection Ref. Code : 1809-70-377-8

Customer Information----------

Name : ABARQUEZ,EMETERIA

Premise Address : 45-C GABUYA ST COGON,PARDO

TIN :

Metering Information----------

Meter No	:	134214WS6	Pole No	:	0565665
Serial No	:	55776153	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5362
Period From	:	07-19-2016	Prev Rdg	:	5322
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		401.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 183.50
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.15
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		36.98
CURRENT BILL - AUGUST 2016		236.55
TOTAL AMOUNT DUE		638.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 845.00

Your monthly electricity consumption chart

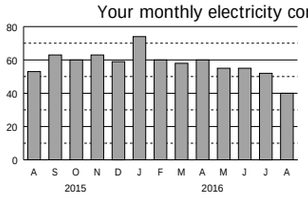

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.55		
Less : VAT	16.43		
Amount Net of VAT	220.12		
Less: BIR 2306	7.07		
BIR 2307	4.02	VATable Sales	220.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.03	VAT Zero Rated Sales	0.00
Add : VAT	16.43	VAT Amount	16.43
TOTAL AMOUNT DUE	225.46	TOTAL SALES	236.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2220/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077247601349

Collection Ref. Code	: 1809-70-377-8	Premise Address	: 45-C GABUYA ST COGON,PARDO		
Account ID	: 0770720000-7				
Customer Name	: ABARQUEZ,EMETERIA	TOTAL AMOUNT DUE	: 638.41	Overdue Bill	: 1
Meter Number	: 134214WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07707200007 BC14/200.5/2220/0/10/08-20-2016/86 6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707245415627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141617

70745699507

Date : 08-20-2016

BC14/200.5/2245/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074569950-7

Collection Ref. Code : 1855-82-743-3

Customer Information----------

Name : HERMATA,ANNA MARIE SUMAYANG

Premise Address : SITIO ROYAL,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149927	Pole No	:	0565700
Serial No	:	133498100	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	342
Period From	:	07-19-2016	Prev Rdg	:	263
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 745.00	14.90
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
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		95.75
CURRENT BILL - AUGUST 2016		749.58
TOTAL AMOUNT DUE		1,494.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,020.00

Your monthly electricity consumption chart

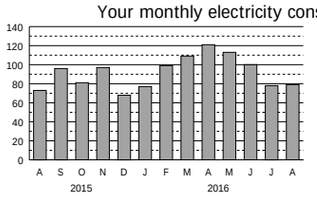

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.58		
Less : VAT	53.21		
Amount Net of VAT	696.37		
Less: BIR 2306	22.56		
BIR 2307	13.17	VATable Sales	696.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	660.64	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	713.85	TOTAL SALES	749.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2245/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707245415627

Collection Ref. Code	: 1855-82-743-3	Premise Address	: SITIO ROYAL,COGON PARDO, CEBU CITY		
Account ID	: 7074569950-7				
Customer Name	: HERMATA,ANNA MARIE SUMAYANG	TOTAL AMOUNT DUE	: 1,494.71	Overdue Bill	: 1
Meter Number	: MTR1149927				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70745699507

BC14/200.5/2245/0/10/08-20-2016/86

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155870446306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148955

15559200009

Date : 08-20-2016

BC14/200.5/2255/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555920000-9

Collection Ref. Code : 1827-33-599-8

Customer Information----------

Name : BRIT,ALBERTO G

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042778	Pole No	:	0565700
Serial No	:	125288636	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1089
Period From	:	07-19-2016	Prev Rdg	:	876
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	100	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		2,057.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		9.19
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		286.52
CURRENT BILL - AUGUST 2016		2,365.74
TOTAL AMOUNT DUE		4,423.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,590.00

Your monthly electricity consumption chart

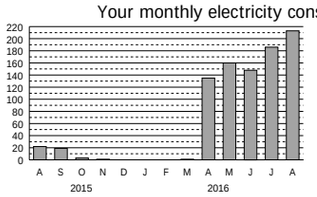

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.74		
Less : VAT	169.46		
Amount Net of VAT	2,196.28		
Less: BIR 2306	71.66		
BIR 2307	41.90	VATable Sales	2,196.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,082.72	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,252.18	TOTAL SALES	2,365.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2255/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155870446306

Collection Ref. Code : 1827-33-599-8

Account ID : 1555920000-9

Customer Name : BRIT,ALBERTO G

Meter Number : MTR1042778

Period : Jul 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 4,423.51

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

15559200009 BC14/200.5/2255/0/10/08-20-2016/86 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389602574749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153800

38998200000

Date : 08-20-2016

BC14/200.5/2270/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3899820000-0

Collection Ref. Code : 1831-89-848-9

Customer Information----------

Name : CERNA,LILIA DELA C TM

Premise Address : ROYAL CMPD COGON PARDO

TIN :

Metering Information----------

Meter No	:	012646 EFS6	Pole No	:	0565700
Serial No	:	121433877	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1351
Period From	:	07-19-2016	Prev Rdg	:	1302
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		576.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 175.72
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.28
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		49.58
CURRENT BILL - AUGUST 2016		342.01
TOTAL AMOUNT DUE		918.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 713.00

Your monthly electricity consumption chart

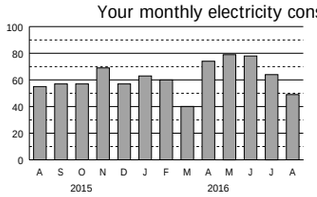

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.01		
Less : VAT	24.04		
Amount Net of VAT	317.97		
Less: BIR 2306	10.25		
BIR 2307	5.89	VATable Sales	317.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.83	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	325.87	TOTAL SALES	342.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2270/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389602574749

Collection Ref. Code	: 1831-89-848-9	Premise Address	: ROYAL CMPD COGON PARDO		
Account ID	: 3899820000-0				
Customer Name	: CERNA,LILIA DELA C TM	TOTAL AMOUNT DUE	: 918.77	Overdue Bill	: 1
Meter Number	: 012646 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38998200000 BC14/200.5/2270/0/10/08-20-2016/86 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543654432033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143905

5434103720 5

Date : 08-20-2016

BC14/200.5/2275/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434103720-5

Collection Ref. Code : 1855-17-614-9

Customer Information----------

Name : BELLITA,ROSALIA ALISON

Premise Address : SITIO ROYAL COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569377 GS6	Pole No	:	0565700
Serial No	:	60117184	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2838
Period From	:	07-19-2016	Prev Rdg	:	2768
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 118.74
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.15
CURRENT BILL - AUGUST 2016		630.04
TOTAL AMOUNT DUE		1,359.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 715.00

Your monthly electricity consumption chart

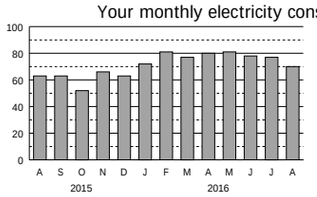

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.04		
Less : VAT	44.68		
Amount Net of VAT	585.36		
Less: BIR 2306	18.96		
BIR 2307	11.04	VATable Sales	585.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.36	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	600.04	TOTAL SALES	630.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2275/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543654432033

Collection Ref. Code : 1855-17-614-9

Account ID : 5434103720-5

Customer Name : BELLITA,ROSALIA ALISON

Meter Number : 569377 GS6

Period : Jul 2016

Premise Address : SITIO ROYAL COGON,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,359.53

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 _____

5434103720 5

BC14/200.5/2275/0/10/08-20-2016/86

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160948222021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151512

16018200002

Date : 08-20-2016

BC14/200.5/2280/0565714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601820000-2

Collection Ref. Code : 1835-98-752-4

Customer Information----------

Name : SASAN,VICTORIO R TM

Premise Address : SITIO ROYAL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1075533	Pole No	:	0565714
Serial No	:	40010512	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	777
Period From	:	07-19-2016	Prev Rdg	:	732
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		443.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 163.26
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.43
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		45.33
CURRENT BILL - AUGUST 2016		312.40
TOTAL AMOUNT DUE		755.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 575.00

Your monthly electricity consumption chart

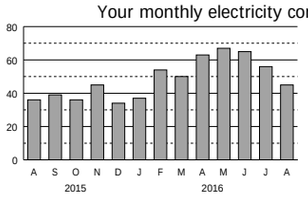

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.40		
Less : VAT	21.90		
Amount Net of VAT	290.50		
Less: BIR 2306	9.35		
BIR 2307	5.38	VATable Sales	290.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.77	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	297.67	TOTAL SALES	312.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2280/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160948222021

Collection Ref. Code : 1835-98-752-4
Account ID : 1601820000-2
Customer Name : SASAN,VICTORIO R TM
Meter Number : MTR1075533
Period : Jul 2016

Premise Address : SITIO ROYAL COGON PARDO
TOTAL AMOUNT DUE : 755.74
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 _____

16018200002

BC14/200.5/2280/0/10/08-20-2016/86

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391563303298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155296

39128200001

Date : 08-20-2016

BC14/200.5/2290/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912820000-1

Collection Ref. Code : 1837-52-239-1

Customer Information----------

Name : SABEDALAS,VICITACION T TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	543732 GS6	Pole No	:	0565700
Serial No	:	57804374	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6724
Period From	:	07-19-2016	Prev Rdg	:	6612
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		1,020.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		30.83
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		4.68
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		150.80
CURRENT BILL - AUGUST 2016		1,245.24
TOTAL AMOUNT DUE		2,265.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

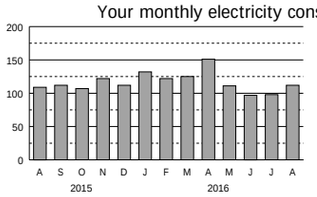

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.24		
Less : VAT	89.22		
Amount Net of VAT	1,156.02		
Less: BIR 2306	37.73		
BIR 2307	22.05	VATable Sales	1,156.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.24	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,185.46	TOTAL SALES	1,245.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2290/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391563303298

Collection Ref. Code	: 1837-52-239-1	Premise Address	: COGON PARDO		
Account ID	: 3912820000-1				
Customer Name	: SABEDALAS,VICITACION T TM	TOTAL AMOUNT DUE	: 2,265.86	Overdue Bill	: 1
Meter Number	: 543732 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39128200001 BC14/200.5/2290/0/10/08-20-2016/86 6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002758535292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139084

00247200009

Date : 08-20-2016

BC14/200.5/2305/0565714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0024720000-9

Collection Ref. Code : 1813-68-338-7

Customer Information----------

Name : PATPAT,DANILO TM T.

Premise Address : TABUNCAL,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	144770WS6	Pole No	:	0565714
Serial No	:	48819775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24152
Period From	:	07-19-2016	Prev Rdg	:	23866
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	100	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		1,820.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
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	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,320.00	66.40
Sub-Total		93.01
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		13.68
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		385.92
CURRENT BILL - AUGUST 2016		3,187.14
TOTAL AMOUNT DUE		5,007.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,500.00

Your monthly electricity consumption chart

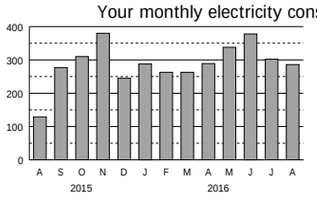

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.14		
Less : VAT	228.65		
Amount Net of VAT	2,958.49		
Less: BIR 2306	96.68		
BIR 2307	56.44	VATable Sales	2,958.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,805.37	VAT Zero Rated Sales	0.00
Add : VAT	228.65	VAT Amount	228.65
TOTAL AMOUNT DUE	3,034.02	TOTAL SALES	3,187.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2305/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002758535292

Collection Ref. Code	: 1813-68-338-7	Premise Address	: TABUNCAL,PARDO,CEBU CITY		
Account ID	: 0024720000-9				
Customer Name	: PATPAT,DANILO TM T.	TOTAL AMOUNT DUE	: 5,007.18	Overdue Bill	: 1
Meter Number	: 144770WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00247200009 BC14/200.5/2305/0/10/08-20-2016/86 6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149141315664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146317

14997200002

Date : 08-20-2016

BC14/200.5/2310/0565714/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499720000-2

Collection Ref. Code : 1835-73-092-2

Customer Information----------

Name : DOGOMCO,LILIA R TM

Premise Address : ROYAL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1119523	Pole No	:	0565714
Serial No	:	84455039	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	963
Period From	:	07-19-2016	Prev Rdg	:	878
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	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		716.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 66.50
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.32
CURRENT BILL - AUGUST 2016		848.22
TOTAL AMOUNT DUE		1,565.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 566.00

Your monthly electricity consumption chart

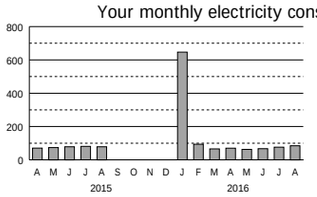

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.22		
Less : VAT	60.27		
Amount Net of VAT	787.95		
Less: BIR 2306	25.54		
BIR 2307	14.95	VATable Sales	787.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.46	VAT Zero Rated Sales	0.00
Add : VAT	60.27	VAT Amount	60.27
TOTAL AMOUNT DUE	807.73	TOTAL SALES	848.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2310/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149141315664

Collection Ref. Code	: 1835-73-092-2	Premise Address	: ROYAL COGON PARDO		
Account ID	: 1499720000-2				
Customer Name	: DOGOMCO,LILIA R TM	TOTAL AMOUNT DUE	: 1,565.12	Overdue Bill	: 1
Meter Number	: MTR1119523				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14997200002 BC14/200.5/2310/0/10/08-20-2016/86 6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369333981564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139734

36969200009

Date : 08-20-2016

BC14/200.5/2390/0565700/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696920000-9

Collection Ref. Code : 1827-70-113-7

Customer Information----------

Name : PEREZ,LUZ N

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	153295DS6	Pole No	:	0565700
Serial No	:	13940104	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34682
Period From	:	07-19-2016	Prev Rdg	:	34403
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	100	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,490.92
Transmission Charge	0.3755/kWh	104.76
System Loss Charge	0.8712/kWh	243.06
Sub-Total		1,838.74
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	0.0929/kWh	25.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		86.98
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		95.67
Transmission		2.77
System Loss		14.91
Distribution		96.40
Others		12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		376.03
CURRENT BILL - AUGUST 2016		3,105.05
TOTAL AMOUNT DUE		6,156.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,331.00

Your monthly electricity consumption chart

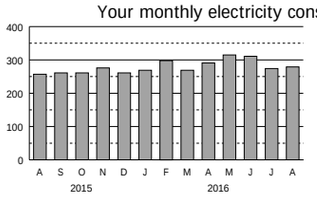

Avg Monthly Usage : 278.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.05		
Less : VAT	222.64		
Amount Net of VAT	2,882.41		
Less: BIR 2306	94.15		
BIR 2307	54.99	VATable Sales	2,882.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,733.27	VAT Zero Rated Sales	0.00
Add : VAT	222.64	VAT Amount	222.64
TOTAL AMOUNT DUE	2,955.91	TOTAL SALES	3,105.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2390/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369333981564

Collection Ref. Code	: 1827-70-113-7	Premise Address	: COGON PARDO		
Account ID	: 3696920000-9				
Customer Name	: PEREZ,LUZ N	TOTAL AMOUNT DUE	: 6,156.29	Overdue Bill	: 1
Meter Number	: 153295DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36969200009 BC14/200.5/2390/0/10/08-20-2016/86 6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208650510241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142480

20807200009

Date : 08-20-2016

BC14/200.5/2500/0561550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080720000-9

Collection Ref. Code : 1809-70-929-6

Customer Information----------

Name : MONTEBON,VICTORIA DR

Premise Address : COGON RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	401766GS6	Pole No	:	0561550
Serial No	:	2003221923	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	57571
Period From	:	07-19-2016	Prev Rdg	:	57407
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,882.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,882.50	37.65
Sub-Total		52.91
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
Distribution		56.91
Others		7.80
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		221.52
CURRENT BILL - AUGUST 2016		1,829.53
TOTAL AMOUNT DUE		3,711.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,945.00

Your monthly electricity consumption chart

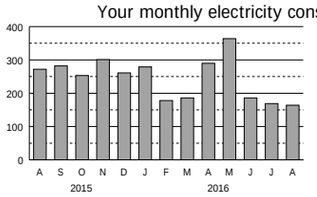

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.53		
Less : VAT	131.33		
Amount Net of VAT	1,698.20		
Less: BIR 2306	55.53		
BIR 2307	32.40	VATable Sales	1,698.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.27	VAT Zero Rated Sales	0.00
Add : VAT	131.33	VAT Amount	131.33
TOTAL AMOUNT DUE	1,741.60	TOTAL SALES	1,829.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2500/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208650510241

Collection Ref. Code : 1809-70-929-6

Account ID : 2080720000-9

Customer Name : MONTEBON,VICTORIA DR

Meter Number : 401766GS6

Period : Jul 2016

Premise Address : COGON RIZAL AVE EXT

TOTAL AMOUNT DUE : 3,711.82

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

20807200009 BC14/200.5/2500/0/10/08-20-2016/86 6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691516371329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151648

69139200005

Date : 08-20-2016

BC14/200.5/2530/0561564/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913920000-5

Collection Ref. Code : 1825-63-566-8

Customer Information----------

Name : BULIBOLI,JUANITA

Premise Address : TAGONOL PARDO

TIN :

Metering Information----------

Meter No	:	265718GS6	Pole No	:	0561564
Serial No	:	43011293	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	42810
Period From	:	07-19-2016	Prev Rdg	:	42415
No of Days	:	31	Diff Rdg	:	395
Avg kWh/day	:	12.74	Registered	:	395
Conn Load	:	140	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		2,219.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,110.80
Transmission Charge	0.3755/kWh	148.32
System Loss Charge	0.8712/kWh	344.12
Sub-Total		2,603.24
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	0.0929/kWh	36.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,219.50	44.39
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		135.43
Transmission		3.91
System Loss		21.08
Distribution		136.23
Others		13.17
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		526.65
CURRENT BILL - AUGUST 2016		4,346.25
TOTAL AMOUNT DUE		6,565.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,522.00

Your monthly electricity consumption chart

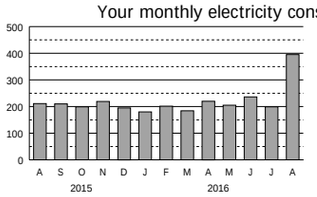

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,346.25		
Less : VAT	309.82		
Amount Net of VAT	4,036.43		
Less: BIR 2306	131.02		
BIR 2307	76.97	VATable Sales	4,036.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,828.44	VAT Zero Rated Sales	0.00
Add : VAT	309.82	VAT Amount	309.82
TOTAL AMOUNT DUE	4,138.26	TOTAL SALES	4,346.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2530/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691516371329

Collection Ref. Code	: 1825-63-566-8	Premise Address	: TAGONOL PARDO		
Account ID	: 6913920000-5				
Customer Name	: BULIBOLI,JUANITA	TOTAL AMOUNT DUE	: 6,565.54	Overdue Bill	: 1
Meter Number	: 265718GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69139200005 BC14/200.5/2530/0/10/08-20-2016/86 6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506835875526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140824

50668200004

Date : 08-20-2016

BC14/200.5/2540/0561550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5066820000-4

Collection Ref. Code : 1831-57-446-2

Customer Information----------

Name : BULIBOLI,JUANITA L

Premise Address : A GABUYA ST COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149926	Pole No	:	0561550
Serial No	:	133496844	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	919
Period From	:	07-19-2016	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	300	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,473.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.6506/kWh	156.79
System Loss Charge	0.848/kWh	204.37
Sub-Total		1,649.02
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,473.50	49.47
Sub-Total		71.89
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		82.62
Transmission		4.14
System Loss		12.27
Distribution		83.35
Others		10.80
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		326.11
CURRENT BILL - AUGUST 2016		2,741.58
TOTAL AMOUNT DUE		5,215.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,921.00

Your monthly electricity consumption chart

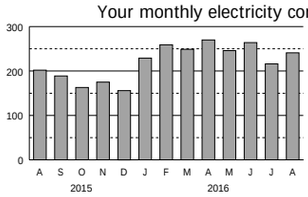

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.58		
Less : VAT	193.18		
Amount Net of VAT	2,548.40		
Less: BIR 2306	82.48		
BIR 2307	48.67	VATable Sales	2,548.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.25	VAT Zero Rated Sales	0.00
Add : VAT	193.18	VAT Amount	193.18
TOTAL AMOUNT DUE	2,610.43	TOTAL SALES	2,741.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2540/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506835875526

Collection Ref. Code	: 1831-57-446-2	Premise Address	: A GABUYA ST COGON,PARDO		
Account ID	: 5066820000-4				
Customer Name	: BULIBOLI,JUANITA L	TOTAL AMOUNT DUE	: 5,215.32	Overdue Bill	: 1
Meter Number	: MTR1149926				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50668200004 BC14/200.5/2540/0/10/08-20-2016/86 6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451537905261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146693

45129200007

Date : 08-20-2016

BC14/200.5/2570/0561550/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512920000-7

Collection Ref. Code : 1825-56-908-8

Customer Information----------

Name : SOMOSOT,VALERIANO S

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1157009	Pole No	:	0561550
Serial No	:	133498740	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2751
Period From	:	07-19-2016	Prev Rdg	:	1871
No of Days	:	31	Diff Rdg	:	880
Avg kWh/day	:	28.39	Registered	:	880
Conn Load	:	2418	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		9,657.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,702.54
Transmission Charge	0.6506/kWh	572.53
System Loss Charge	0.848/kWh	746.24
Sub-Total		6,021.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	81.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,657.00	193.14
Sub-Total		275.01
Government Charges		
Franchise Tax - Local		66.14
Value Added Tax		
Generation		301.73
Transmission		15.11
System Loss		44.85
Distribution		302.75
Others		40.94
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,190.75
CURRENT BILL - AUGUST 2016		10,010.01
TOTAL AMOUNT DUE		19,667.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 11,278.00

Your monthly electricity consumption chart

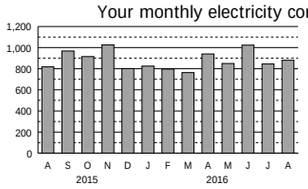

Avg Monthly Usage : 880.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,010.01		
Less : VAT	705.38		
Amount Net of VAT	9,304.63		
Less: BIR 2306	301.11		
BIR 2307	177.71	VATable Sales	9,304.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,825.81	VAT Zero Rated Sales	0.00
Add : VAT	705.38	VAT Amount	705.38
TOTAL AMOUNT DUE	9,531.19	TOTAL SALES	10,010.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2570/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451537905261

Collection Ref. Code	: 1825-56-908-8	Premise Address	: COGON PARDO		
Account ID	: 4512920000-7				
Customer Name	: SOMOSOT,VALERIANO S	TOTAL AMOUNT DUE	: 19,667.18	Overdue Bill	: 1
Meter Number	: MTR1157009				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45129200007 BC14/200.5/2570/0/10/08-20-2016/86 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149777577166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146340

14932830889

Date : 08-20-2016

BC14/200.5/2585/0540334/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493283088-9

Collection Ref. Code : 1859-69-095-5

Customer Information----------

Name : LERIAS,RODNEY REX FRANCISCO

Premise Address : SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136691	Pole No	:	0540334
Serial No	:	40093677	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5764
Period From	:	07-19-2016	Prev Rdg	:	4905
No of Days	:	31	Diff Rdg	:	859
Avg kWh/day	:	27.71	Registered	:	859
Conn Load	:	2615	Billed kWh	:	859

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,570.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,590.32
Transmission Charge	0.3755/kWh	322.55
System Loss Charge	0.8712/kWh	748.36
Sub-Total		5,661.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,503.77
Supply Charge	0.4118/kWh	353.74
Metering Charge	0.6989/kWh	600.36
	5.00/month	5.00
Sub-Total		2,462.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	79.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,571.00	191.42
Sub-Total		271.34
Government Charges		
Franchise Tax - Local		62.96
Value Added Tax		
Generation		294.54
Transmission		8.52
System Loss		45.85
Distribution		295.54
Others		40.12
Universal Charge		
Missionary Electrification	0.1561/kWh	134.09
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.52
Sub-Total		1,156.76
CURRENT BILL - AUGUST 2016		9,552.20
TOTAL AMOUNT DUE		19,123.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 10,201.50

Your monthly electricity consumption chart

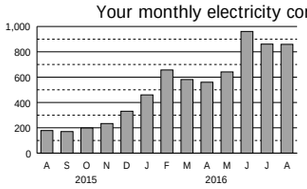

Avg Monthly Usage : 515.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,552.20		
Less : VAT	684.57		
Amount Net of VAT	8,867.63		
Less: BIR 2306	289.45		
BIR 2307	169.17	VATable Sales	8,867.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,409.01	VAT Zero Rated Sales	0.00
Add : VAT	684.57	VAT Amount	684.57
TOTAL AMOUNT DUE	9,093.58	TOTAL SALES	9,552.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2585/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149777577166

Collection Ref. Code	: 1859-69-095-5	Premise Address	: SITIO LITTLE BAGUIO,COGON PARDO, CEBU CITY		
Account ID	: 1493283088-9				
Customer Name	: LERIAS,RODNEY REX FRANCISCO	TOTAL AMOUNT DUE	: 19,123.05	Overdue Bill	: 1
Meter Number	: MTR1136691				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14932830889 BC14/200.5/2585/0/10/08-20-2016/86 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929711406342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154252

92997200008

Date : 08-20-2016

BC14/200.5/2590/0540355/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299720000-8

Collection Ref. Code : 1835-71-545-1

Customer Information----------

Name : DIMAANO,NICANOR F TM

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	498456 GS6	Pole No	:	0540355
Serial No	:	52250920	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8682
Period From	:	07-19-2016	Prev Rdg	:	8588
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 23.96
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.28
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		122.09
CURRENT BILL - AUGUST 2016		991.61
TOTAL AMOUNT DUE		2,026.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,202.00

Your monthly electricity consumption chart

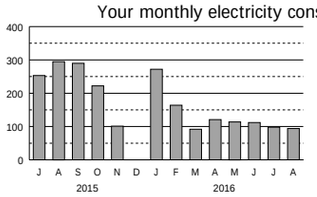

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.61		
Less : VAT	70.78		
Amount Net of VAT	920.83		
Less: BIR 2306	29.95		
BIR 2307	17.52	VATable Sales	920.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.36	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	944.14	TOTAL SALES	991.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2590/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929711406342

Collection Ref. Code	: 1835-71-545-1	Premise Address	: COGON PARDO		
Account ID	: 9299720000-8				
Customer Name	: DIMAANO,NICANOR F TM	TOTAL AMOUNT DUE	: 2,026.89	Overdue Bill	: 1
Meter Number	: 498456 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92997200008 BC14/200.5/2590/0/10/08-20-2016/86 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569888623916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139007

56999204094

Date : 08-20-2016

BC14/200.5/2600/0540334/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699920409-4

Collection Ref. Code : 1849-98-566-9

Customer Information----------

Name : DIMAANO,WENDELL ALFAFARA

Premise Address : 1609 GABUYA ST.,SITIO LITTLE BAGUIO,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061945	Pole No	:	0540334
Serial No	:	40015807	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2282
Period From	:	07-19-2016	Prev Rdg	:	2104
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		1,835.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,835.00	36.70
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.83
CURRENT BILL - AUGUST 2016		1,980.51
TOTAL AMOUNT DUE		3,815.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,799.00

Your monthly electricity consumption chart

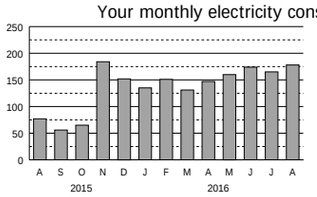

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.51		
Less : VAT	141.98		
Amount Net of VAT	1,838.53		
Less: BIR 2306	60.04		
BIR 2307	35.07	VATable Sales	1,838.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.42	VAT Zero Rated Sales	0.00
Add : VAT	141.98	VAT Amount	141.98
TOTAL AMOUNT DUE	1,885.40	TOTAL SALES	1,980.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2600/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569888623916

Collection Ref. Code	: 1849-98-566-9	Premise Address	: 1609 GABUYA ST.,SITIO LITTLE BAGUIO,COGON PARDO		
Account ID	: 5699920409-4				
Customer Name	: DIMAANO,WENDELL ALFAFARA	TOTAL AMOUNT DUE	: 3,815.69	Overdue Bill	: 1
Meter Number	: MTR1061945				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56999204094 BC14/200.5/2600/0/10/08-20-2016/86 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300436166978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138191

30050247029

Date : 08-20-2016

BC14/200.5/2615/0540334/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005024702-9

Collection Ref. Code : 1861-18-812-9

Customer Information----------

Name : ABADIANO,EDUARDO NAVARRO

Premise Address : SITIO ST. JUDE,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040967	Pole No	:	0540334
Serial No	:	126813020	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2880
Period From	:	07-19-2016	Prev Rdg	:	2071
No of Days	:	31	Diff Rdg	:	809
Avg kWh/day	:	26.10	Registered	:	809
Conn Load	:	114	Billed kWh	:	809

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,484.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,323.13
Transmission Charge	0.3755/kWh	303.78
System Loss Charge	0.8712/kWh	704.80
Sub-Total		5,331.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,416.24
Supply Charge	0.4118/kWh	333.15
Metering Charge	0.6989/kWh	565.41
	5.00/month	5.00
Sub-Total		2,319.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	75.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,485.00	169.70
Sub-Total		244.97
Government Charges		
Franchise Tax - Local		59.22
Value Added Tax		
Generation		277.38
Transmission		8.02
System Loss		43.18
Distribution		278.38
Others		36.50
Universal Charge		
Missionary Electrification	0.1561/kWh	126.29
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.32
Sub-Total		1,088.09
CURRENT BILL - AUGUST 2016		8,984.57
TOTAL AMOUNT DUE		17,469.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,826.00

Your monthly electricity consumption chart

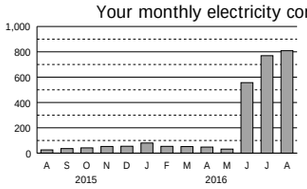

Avg Monthly Usage : 201.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,984.57		
Less : VAT	643.46		
Amount Net of VAT	8,341.11		
Less: BIR 2306	272.08		
BIR 2307	159.11	VATable Sales	8,341.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,909.92	VAT Zero Rated Sales	0.00
Add : VAT	643.46	VAT Amount	643.46
TOTAL AMOUNT DUE	8,553.38	TOTAL SALES	8,984.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2615/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300436166978

Collection Ref. Code	: 1861-18-812-9	Premise Address	: SITIO ST. JUDE,COGON PARDO, CEBU CITY		
Account ID	: 3005024702-9				
Customer Name	: ABADIANO,EDUARDO NAVARRO	TOTAL AMOUNT DUE	: 17,469.33	Overdue Bill	: 1
Meter Number	: MTR1040967				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30050247029

BC14/200.5/2615/0/10/08-20-2016/86

6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318878855867

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147992

31807200006

Date : 08-20-2016

BC14/200.5/2630/0540320/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180720000-6

Collection Ref. Code : 1809-71-374-9

Customer Information----------

Name : ARANAS,ALFREDO JAY

Premise Address : HIWAY TAGONOL COGON

TIN :

Metering Information----------

Meter No	:	213895WS6	Pole No	:	0540320
Serial No	:	45656508	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	72589
Period From	:	07-19-2016	Prev Rdg	:	72553
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		283.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 166.95
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
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		33.12
CURRENT BILL - AUGUST 2016		211.43
TOTAL AMOUNT DUE		495.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 103.00

Your monthly electricity consumption chart

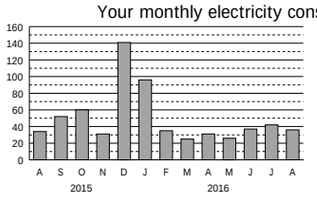

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.43		
Less : VAT	14.63		
Amount Net of VAT	196.80		
Less: BIR 2306	6.28		
BIR 2307	3.59	VATable Sales	196.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.93	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	201.56	TOTAL SALES	211.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2630/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318878855867

Collection Ref. Code	: 1809-71-374-9	Premise Address	: HIWAY TAGONOL COGON		
Account ID	: 3180720000-6				
Customer Name	: ARANAS,ALFREDO JAY	TOTAL AMOUNT DUE	: 495.22	Overdue Bill	: 1
Meter Number	: 213895WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31807200006

BC14/200.5/2630/0/10/08-20-2016/86

6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999258021744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157100

99919200008

Date : 08-20-2016

BC14/200.5/2665/0561543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991920000-8

Collection Ref. Code : 1825-51-014-8

Customer Information----------

Name : GENELAZO,PANFILO G

Premise Address : RIZAL AVENUE EXT,COGON PARDO

TIN :

Metering Information----------

Meter No	:	486528GS6	Pole No	:	0561543
Serial No	:	60227729	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23534
Period From	:	07-19-2016	Prev Rdg	:	23193
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	254	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,155.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,822.24
Transmission Charge	0.3755/kWh	128.05
System Loss Charge	0.8712/kWh	297.08
Sub-Total		2,247.37
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	0.0929/kWh	31.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,156.00	63.12
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		24.92
Value Added Tax		
Generation		116.92
Transmission		3.38
System Loss		18.22
Distribution		117.68
Others		14.37
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		457.94
CURRENT BILL - AUGUST 2016		3,780.85
TOTAL AMOUNT DUE		6,936.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,632.75

Your monthly electricity consumption chart

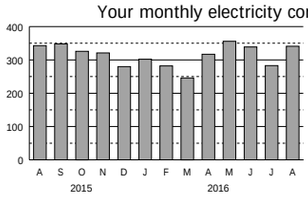

Avg Monthly Usage : 314.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.85		
Less : VAT	270.57		
Amount Net of VAT	3,510.28		
Less: BIR 2306	114.42		
BIR 2307	66.96	VATable Sales	3,510.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,328.90	VAT Zero Rated Sales	0.00
Add : VAT	270.57	VAT Amount	270.57
TOTAL AMOUNT DUE	3,599.47	TOTAL SALES	3,780.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2665/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999258021744

Collection Ref. Code	: 1825-51-014-8	Premise Address	: RIZAL AVENUE EXT,COGON PARDO
Account ID	: 9991920000-8		
Customer Name	: GENELAZO,PANFILO G	TOTAL AMOUNT DUE	: 6,936.75
Meter Number	: 486528GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99919200008 BC14/200.5/2665/0/10/08-20-2016/86 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520105486229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52078162949

1006149430

Date : 08-20-2016

BC14/200.5/2680/0561543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207816294-9

Collection Ref. Code : 1855-36-308-9

Customer Information----------

Name : BABAYRAN,MARIBEL PILAPIL

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559596 GS6	Pole No	:	0561543
Serial No	:	83666946	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2811
Period From	:	07-19-2016	Prev Rdg	:	2719
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		719.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 29.34
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.99
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		118.75
CURRENT BILL - AUGUST 2016		963.99
TOTAL AMOUNT DUE		1,683.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 740.00

Your monthly electricity consumption chart

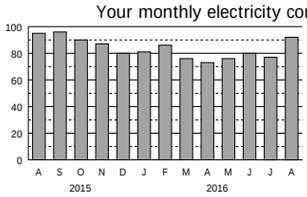

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.99		
Less : VAT	68.57		
Amount Net of VAT	895.42		
Less: BIR 2306	29.02		
BIR 2307	17.03	VATable Sales	895.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.37	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	917.94	TOTAL SALES	963.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2680/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520105486229

Collection Ref. Code	: 1855-36-308-9	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 5207816294-9				
Customer Name	: BABAYRAN,MARIBEL PILAPIL	TOTAL AMOUNT DUE	: 1,683.61	Overdue Bill	: 1
Meter Number	: 559596 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52078162949 BC14/200.5/2680/0/10/08-20-2016/86 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186396990222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151155

18688200007

Date : 08-20-2016

BC14/200.5/2705/0561543/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868820000-7

Collection Ref. Code : 1823-78-227-2

Customer Information----------

Name : LOPEZ,NARCISA P

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	391824GS6	Pole No	:	0561543
Serial No	:	2003143142	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15804
Period From	:	07-19-2016	Prev Rdg	:	15696
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	140	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		811.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 811.50	16.23
Sub-Total		26.28
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.10
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		144.99
CURRENT BILL - AUGUST 2016		1,197.05
TOTAL AMOUNT DUE		2,008.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 923.00

Your monthly electricity consumption chart

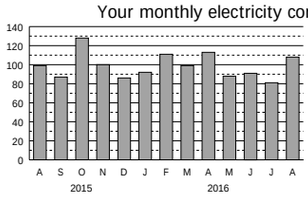

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.05		
Less : VAT	85.66		
Amount Net of VAT	1,111.39		
Less: BIR 2306	36.23		
BIR 2307	21.20	VATable Sales	1,111.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.96	VAT Zero Rated Sales	0.00
Add : VAT	85.66	VAT Amount	85.66
TOTAL AMOUNT DUE	1,139.62	TOTAL SALES	1,197.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2705/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186396990222

Collection Ref. Code	: 1823-78-227-2	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY
Account ID	: 1868820000-7		
Customer Name	: LOPEZ,NARCISA P	TOTAL AMOUNT DUE	: 2,008.42
Meter Number	: 391824GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18688200007

BC14/200.5/2705/0/10/08-20-2016/86

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289828829874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151100

28969200006

Date : 08-20-2016

BC14/200.5/2750/0540390/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896920000-6

Collection Ref. Code : 1827-72-572-9

Customer Information----------

Name : TANGCAAG,JOVENCIO S

Premise Address : COGON PARDO

TIN :

Metering Information----------

Meter No	:	265703GS6	Pole No	:	0540390
Serial No	:	44004517	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30332
Period From	:	07-19-2016	Prev Rdg	:	30165
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		1,708.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.3755/kWh	62.71
System Loss Charge	0.8712/kWh	145.49
Sub-Total		1,100.61
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		49.71
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		57.26
Transmission		1.66
System Loss		8.91
Distribution		57.94
Others		7.44
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		225.01
CURRENT BILL - AUGUST 2016		1,858.17
TOTAL AMOUNT DUE		3,567.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,020.00

Your monthly electricity consumption chart

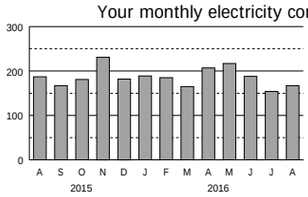

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.17		
Less : VAT	133.21		
Amount Net of VAT	1,724.96		
Less: BIR 2306	56.34		
BIR 2307	32.91	VATable Sales	1,724.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.71	VAT Zero Rated Sales	0.00
Add : VAT	133.21	VAT Amount	133.21
TOTAL AMOUNT DUE	1,768.92	TOTAL SALES	1,858.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2750/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289828829874

Collection Ref. Code : 1827-72-572-9

Account ID : 2896920000-6

Customer Name : TANGCAAG,JOVENCIO S

Meter Number : 265703GS6

Period : Jul 2016

Premise Address : COGON PARDO

TOTAL AMOUNT DUE : 3,567.15

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

28969200006

BC14/200.5/2750/0/10/08-20-2016/86

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118792355015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148240

11898200008

Date : 08-20-2016

BC14/200.5/2760/0540404/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189820000-8

Collection Ref. Code : 1839-46-479-8

Customer Information----------

Name : ABELLANOSA,ISMAELA N

Premise Address : VILLA ISMAELA SUBD ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412066GS6	Pole No	:	0540404
Serial No	:	2003157718	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	52951
Period From	:	07-19-2016	Prev Rdg	:	52309
No of Days	:	31	Diff Rdg	:	642
Avg kWh/day	:	20.71	Registered	:	642
Conn Load	:	677	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,083.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,430.72
Transmission Charge	0.3755/kWh	241.07
System Loss Charge	0.8712/kWh	559.31
Sub-Total		4,231.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.64
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,083.50	121.67
Sub-Total		181.40
Government Charges		
Franchise Tax - Local		46.91
Value Added Tax		
Generation		220.13
Transmission		6.36
System Loss		34.27
Distribution		221.04
Others		27.40
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.61
Sub-Total		861.96
CURRENT BILL - AUGUST 2016		7,116.42
TOTAL AMOUNT DUE		13,200.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 6,125.00

Your monthly electricity consumption chart

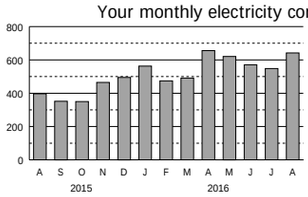

Avg Monthly Usage : 509.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,116.42		
Less : VAT	509.20		
Amount Net of VAT	6,607.22		
Less: BIR 2306	215.32		
BIR 2307	126.03	VATable Sales	6,607.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,265.87	VAT Zero Rated Sales	0.00
Add : VAT	509.20	VAT Amount	509.20
TOTAL AMOUNT DUE	6,775.07	TOTAL SALES	7,116.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2760/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118792355015

Collection Ref. Code	: 1839-46-479-8	Premise Address	: VILLA ISMAELA SUBD ST,COGON PARDO,CEBU CITY		
Account ID	: 1189820000-8				
Customer Name	: ABELLANOSA,ISMAELA N	TOTAL AMOUNT DUE	: 13,200.00	Overdue Bill	: 1
Meter Number	: 412066GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11898200008 BC14/200.5/2760/0/10/08-20-2016/86 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039505607620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141326

03959200001

Date : 08-20-2016

BC14/200.5/2790/0540425/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395920000-1

Collection Ref. Code : 1835-36-644-9

Customer Information----------

Name : ABELLANOSA,JUVIC N TM

Premise Address : LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	265825GS6	Pole No	:	0540425
Serial No	:	44012513	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35646
Period From	:	07-19-2016	Prev Rdg	:	34855
No of Days	:	31	Diff Rdg	:	791
Avg kWh/day	:	25.52	Registered	:	791
Conn Load	:	150	Billed kWh	:	791

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,241.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,226.95
Transmission Charge	0.3755/kWh	297.02
System Loss Charge	0.8712/kWh	689.12
Sub-Total		5,213.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	73.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,241.00	144.82
Sub-Total		218.41
Government Charges		
Franchise Tax - Local		57.75
Value Added Tax		
Generation		271.23
Transmission		7.84
System Loss		42.23
Distribution		272.19
Others		33.14
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	98.08
Sub-Total		1,061.21
CURRENT BILL - AUGUST 2016		8,760.99
TOTAL AMOUNT DUE		16,002.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 7,520.00

Your monthly electricity consumption chart

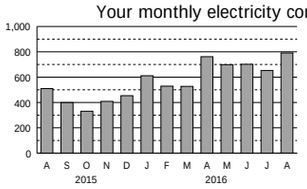

Avg Monthly Usage : 567.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,760.99		
Less : VAT	626.63		
Amount Net of VAT	8,134.36		
Less: BIR 2306	264.99		
BIR 2307	155.15	VATable Sales	8,134.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,714.22	VAT Zero Rated Sales	0.00
Add : VAT	626.63	VAT Amount	626.63
TOTAL AMOUNT DUE	8,340.85	TOTAL SALES	8,760.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2790/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039505607620

Collection Ref. Code	: 1835-36-644-9	Premise Address	: LOURDES COGON PARDO		
Account ID	: 0395920000-1				
Customer Name	: ABELLANOSA,JUVIC N TM	TOTAL AMOUNT DUE	: 16,002.07	Overdue Bill	: 1
Meter Number	: 265825GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03959200001 BC14/200.5/2790/0/10/08-20-2016/86 6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516154376859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147305

51698200006

Date : 08-20-2016

BC14/200.5/2820/0540411/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169820000-6

Collection Ref. Code : 1823-84-512-6

Customer Information----------

Name : ABELLANOSA,ISMAELA M1 N

Premise Address : VILLA ISMAELA SUB-DIV,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	531405 GS6	Pole No	:	0540411
Serial No	:	52297234	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8616
Period From	:	07-19-2016	Prev Rdg	:	8433
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	260	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		2,011.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
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		246.85
CURRENT BILL - AUGUST 2016		2,038.79
TOTAL AMOUNT DUE		4,049.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,426.00

Your monthly electricity consumption chart

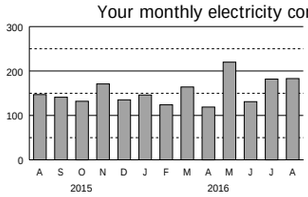

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.79		
Less : VAT	146.23		
Amount Net of VAT	1,892.56		
Less: BIR 2306	61.81		
BIR 2307	36.11	VATable Sales	1,892.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,794.64	VAT Zero Rated Sales	0.00
Add : VAT	146.23	VAT Amount	146.23
TOTAL AMOUNT DUE	1,940.87	TOTAL SALES	2,038.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2820/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516154376859

Collection Ref. Code	: 1823-84-512-6	Premise Address	: VILLA ISMAELA SUB-DIV,COGON PARDO,CEBU CITY		
Account ID	: 5169820000-6				
Customer Name	: ABELLANOSA,ISMAELA M1 N	TOTAL AMOUNT DUE	: 4,049.90	Overdue Bill	: 1
Meter Number	: 531405 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51698200006 BC14/200.5/2820/0/10/08-20-2016/86 6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364883442677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156477

36471978696

Date : 08-20-2016

BC14/200.5/2865/0540481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647197869-6

Collection Ref. Code : 1859-84-290-9

Customer Information----------

Name : RACAL,CARMENCITA ABELLANA

Premise Address : VILLA ISMAELA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069136	Pole No	:	0540481
Serial No	:	125285896	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4212
Period From	:	07-19-2016	Prev Rdg	:	3891
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	1	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,133.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,715.36
Transmission Charge	0.3755/kWh	120.54
System Loss Charge	0.8712/kWh	279.66
Sub-Total		2,115.56
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	0.0929/kWh	29.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		92.52
Government Charges		
Franchise Tax - Local		23.49
Value Added Tax		
Generation		110.06
Transmission		3.18
System Loss		17.16
Distribution		110.82
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.80
Sub-Total		431.55
CURRENT BILL - AUGUST 2016		3,563.11
TOTAL AMOUNT DUE		6,696.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,040.00

Your monthly electricity consumption chart

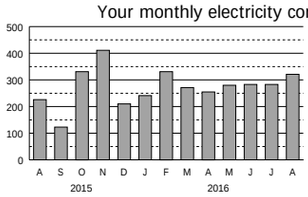

Avg Monthly Usage : 274.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.11		
Less : VAT	255.14		
Amount Net of VAT	3,307.97		
Less: BIR 2306	107.90		
BIR 2307	63.10	VATable Sales	3,307.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.97	VAT Zero Rated Sales	0.00
Add : VAT	255.14	VAT Amount	255.14
TOTAL AMOUNT DUE	3,392.11	TOTAL SALES	3,563.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2865/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364883442677

Collection Ref. Code	: 1859-84-290-9	Premise Address	: VILLA ISMAELA,COGON PARDO, CEBU CITY		
Account ID	: 3647197869-6				
Customer Name	: RACAL,CARMENCITA ABELLANA	TOTAL AMOUNT DUE	: 6,696.30	Overdue Bill	: 1
Meter Number	: MTR1069136				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36471978696 BC14/200.5/2865/0/10/08-20-2016/86 6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980601743836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146684

98053711887

Date : 08-20-2016

BC14/200.5/2895/0540481/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805371188-7

Collection Ref. Code : 1857-31-104-3

Customer Information----------

Name : PARDILLO,SHEILA LANTICSE

Premise Address : SITIO LOURDES,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10134 EES6	Pole No	:	0540481
Serial No	:	06404195	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21410
Period From	:	07-19-2016	Prev Rdg	:	20674
No of Days	:	31	Diff Rdg	:	736
Avg kWh/day	:	23.74	Registered	:	736
Conn Load	:	466	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,468.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,933.04
Transmission Charge	0.3755/kWh	276.37
System Loss Charge	0.8712/kWh	641.20
Sub-Total		4,850.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0929/kWh	68.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 8,468.50	169.37
Sub-Total		237.84
Government Charges		
Franchise Tax - Local		53.99
Value Added Tax		
Generation		252.35
Transmission		7.29
System Loss		39.30
Distribution		253.31
Others		35.02
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		991.89
CURRENT BILL - AUGUST 2016		8,191.25
TOTAL AMOUNT DUE		16,659.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 8,605.00

Your monthly electricity consumption chart

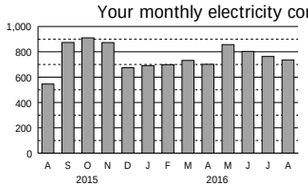

Avg Monthly Usage : 758.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,191.25		
Less : VAT	587.27		
Amount Net of VAT	7,603.98		
Less: BIR 2306	248.31		
BIR 2307	145.07	VATable Sales	7,603.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,210.60	VAT Zero Rated Sales	0.00
Add : VAT	587.27	VAT Amount	587.27
TOTAL AMOUNT DUE	7,797.87	TOTAL SALES	8,191.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2895/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980601743836

Collection Ref. Code	: 1857-31-104-3	Premise Address	: SITIO LOURDES,COGON PARDO, CEBU CITY		
Account ID	: 9805371188-7				
Customer Name	: PARDILLO,SHEILA LANTICSE	TOTAL AMOUNT DUE	: 16,659.86	Overdue Bill	: 1
Meter Number	: 10134 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98053711887

BC14/200.5/2895/0/10/08-20-2016/86

6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995720350035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156624

99505423634

Date : 08-20-2016

BC14/200.5/2896/0434182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9950542363-4

Collection Ref. Code : 1857-78-791-9

Customer Information----------

Name : ESPANOL,DELIA TALABA

Premise Address : SITIO LOURDES,VILLA ISMAELA,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007277 EFS6	Pole No	:	0434182
Serial No	:	121427604	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7775
Period From	:	07-19-2016	Prev Rdg	:	7490
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	242	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,160.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
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	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,160.00	63.20
Sub-Total		89.72
Government Charges		
Franchise Tax - Local		20.91
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		13.28
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		384.16
CURRENT BILL - AUGUST 2016		3,172.64
TOTAL AMOUNT DUE		6,332.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,827.00

Your monthly electricity consumption chart

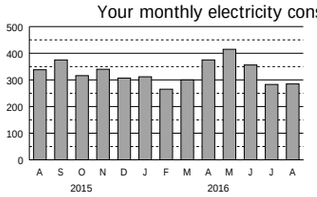

Avg Monthly Usage : 328.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,172.64		
Less : VAT	227.48		
Amount Net of VAT	2,945.16		
Less: BIR 2306	96.19		
BIR 2307	56.19	VATable Sales	2,945.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,792.78	VAT Zero Rated Sales	0.00
Add : VAT	227.48	VAT Amount	227.48
TOTAL AMOUNT DUE	3,020.26	TOTAL SALES	3,172.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2896/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995720350035

Collection Ref. Code	: 1857-78-791-9	Premise Address	: SITIO LOURDES,VILLA ISMAELA,COGON PARDO, CEBU CITY		
Account ID	: 9950542363-4				
Customer Name	: ESPANOL,DELIA TALABA	TOTAL AMOUNT DUE	: 6,332.68	Overdue Bill	: 1
Meter Number	: 007277 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99505423634

BC14/200.5/2896/0/10/08-20-2016/86

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444697565210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143352

4440072207

Date : 08-20-2016

BC14/200.5/2910/0561515/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440407220-7

Collection Ref. Code : 1849-34-263-6

Customer Information----------

Name : ESPINELI,CLEOPATRA NADELA

Premise Address : VILLA ESMAELLA SUBD.

TIN :

Metering Information----------

Meter No	:	488419GS6	Pole No	:	0561515
Serial No	:	52965932	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13618
Period From	:	07-19-2016	Prev Rdg	:	13537
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	910	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		1,613.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 1,614.00	32.28
Sub-Total		- 44.78
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 1.60
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		103.74
CURRENT BILL - AUGUST 2016		829.57
TOTAL AMOUNT DUE		2,443.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,154.00

Your monthly electricity consumption chart

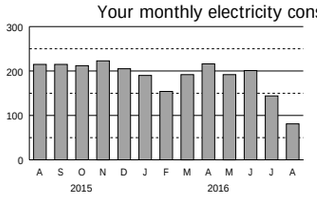

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.57		
Less : VAT	59.71		
Amount Net of VAT	769.86		
Less: BIR 2306	25.28		
BIR 2307	14.63	VATable Sales	769.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.95	VAT Zero Rated Sales	0.00
Add : VAT	59.71	VAT Amount	59.71
TOTAL AMOUNT DUE	789.66	TOTAL SALES	829.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2910/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444697565210

Collection Ref. Code	: 1849-34-263-6	Premise Address	: VILLA ESMAELLA SUBD.		
Account ID	: 4440407220-7				
Customer Name	: ESPINELI,CLEOPATRA NADELA	TOTAL AMOUNT DUE	: 2,443.54	Overdue Bill	: 1
Meter Number	: 488419GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4440072207 BC14/200.5/2910/0/10/08-20-2016/86 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841867288095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142624

84144297227

Date : 08-20-2016

BC14/200.5/2960/0540502/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414429722-7

Collection Ref. Code : 1851-29-506-2

Customer Information----------

Name : PASCO,ETHEL GRACE YBANEZ

Premise Address : VILLA ISMAELLA SUBD.,COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1140339	Pole No	:	0540502
Serial No	:	85061810	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4453
Period From	:	07-19-2016	Prev Rdg	:	3374
No of Days	:	31	Diff Rdg	:	1079
Avg kWh/day	:	34.81	Registered	:	1079
Conn Load	:	1140	Billed kWh	:	1079

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,263.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,765.96
Transmission Charge	0.3755/kWh	405.16
System Loss Charge	0.8712/kWh	940.02
Sub-Total		7,111.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,888.90
Supply Charge	0.4118/kWh	444.33
Metering Charge	0.6989/kWh	754.11
	5.00/month	5.00
Sub-Total		3,092.34
Others		
Subsidy on Lifeline Charge	0.0929/kWh	100.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 12,263.50	245.27
Sub-Total		345.66
Government Charges		
Franchise Tax - Local		79.12
Value Added Tax		
Generation		369.95
Transmission		10.70
System Loss		57.60
Distribution		371.08
Others		50.97
Universal Charge		
Missionary Electrification	0.1561/kWh	168.43
Environmental Charge	0.0025/kWh	2.70
NPC Stranded Contract Costs	0.1938/kWh	209.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	133.80
Sub-Total		1,453.46
CURRENT BILL - AUGUST 2016		12,002.60
TOTAL AMOUNT DUE		24,266.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,120.00

Your monthly electricity consumption chart

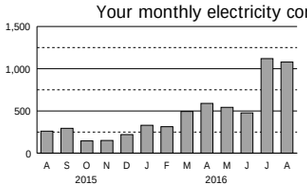

Avg Monthly Usage : 462.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,002.60		
Less : VAT	860.30		
Amount Net of VAT	11,142.30		
Less: BIR 2306	363.73		
BIR 2307	212.57	VATable Sales	11,142.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,566.00	VAT Zero Rated Sales	0.00
Add : VAT	860.30	VAT Amount	860.30
TOTAL AMOUNT DUE	11,426.30	TOTAL SALES	12,002.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2960/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841867288095

Collection Ref. Code	: 1851-29-506-2	Premise Address	: VILLA ISMAELLA SUBD.,COGON PARDO		
Account ID	: 8414429722-7				
Customer Name	: PASCO,ETHEL GRACE YBANEZ	TOTAL AMOUNT DUE	: 24,266.34	Overdue Bill	: 1
Meter Number	: MTR1140339				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84144297227 BC14/200.5/2960/0/10/08-20-2016/86 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315032895974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146614

31588200001

Date : 08-20-2016

BC14/200.5/2970/0540502/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158820000-1

Collection Ref. Code : 1823-47-422-5

Customer Information----------

Name : DAKOYKOY,JOSE B

Premise Address : SITIO LOURDES ISMAELA SUBDIV,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106659	Pole No	:	0540502
Serial No	:	129126860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	562
Period From	:	07-19-2016	Prev Rdg	:	520
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		272.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.98
CURRENT BILL - AUGUST 2016		288.61
TOTAL AMOUNT DUE		560.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 230.00

Your monthly electricity consumption chart

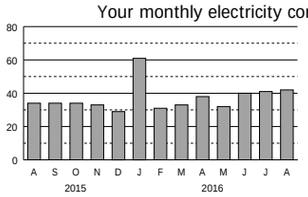

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.61		
Less : VAT	20.12		
Amount Net of VAT	268.49		
Less: BIR 2306	8.59		
BIR 2307	4.97	VATable Sales	268.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.93	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	275.05	TOTAL SALES	288.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/2970/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315032895974

Collection Ref. Code	: 1823-47-422-5	Premise Address	: SITIO LOURDES ISMAELA SUBDIV,COGON PARDO,CEBU CITY
Account ID	: 3158820000-1		
Customer Name	: DAKOYKOY,JOSE B	TOTAL AMOUNT DUE	: 560.63 Overdue Bill : 1
Meter Number	: MTR1106659		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31588200001 BC14/200.5/2970/0/10/08-20-2016/86 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806021654686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141605

80698200005

Date : 08-20-2016

BC14/200.5/3010/0540502/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069820000-5

Collection Ref. Code : 1823-83-914-2

Customer Information----------

Name : PATALINGHUG,ESTELIZA S

Premise Address : SITIO LOURDES,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	485585GS6	Pole No	:	0540502
Serial No	:	53535562	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5412
Period From	:	07-19-2016	Prev Rdg	:	5328
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	480	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		745.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.16
CURRENT BILL - AUGUST 2016		839.12
TOTAL AMOUNT DUE		1,584.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 660.00

Your monthly electricity consumption chart

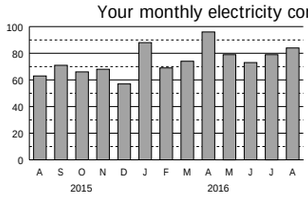

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.12		
Less : VAT	59.64		
Amount Net of VAT	779.48		
Less: BIR 2306	25.26		
BIR 2307	14.79	VATable Sales	779.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.43	VAT Zero Rated Sales	0.00
Add : VAT	59.64	VAT Amount	59.64
TOTAL AMOUNT DUE	799.07	TOTAL SALES	839.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3010/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806021654686

Collection Ref. Code	: 1823-83-914-2	Premise Address	: SITIO LOURDES,COGON PARDO,CEBU CITY
Account ID	: 8069820000-5		
Customer Name	: PATALINGHUG,ESTELIZA S	TOTAL AMOUNT DUE	: 1,584.48
Meter Number	: 485585GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80698200005

BC14/200.5/3010/0/10/08-20-2016/86

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708008331687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142327

70809200002

Date : 08-20-2016

BC14/200.5/3055/0434182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080920000-2

Collection Ref. Code : 1839-66-566-1

Customer Information----------

Name : LIMA,FLORLINDA FE T

Premise Address : BLK 2 LOT 6 ISMAELA SUBDIVISION COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425296GS6	Pole No	:	0434182
Serial No	:	52522347	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34363
Period From	:	07-19-2016	Prev Rdg	:	34045
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	570	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,877.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.3755/kWh	119.41
System Loss Charge	0.8712/kWh	277.04
Sub-Total		2,095.78
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	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,877.00	57.54
Sub-Total		87.12
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		109.02
Transmission		3.16
System Loss		16.99
Distribution		109.79
Others		13.24
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		426.93
CURRENT BILL - AUGUST 2016		3,524.72
TOTAL AMOUNT DUE		6,401.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,120.67

Your monthly electricity consumption chart

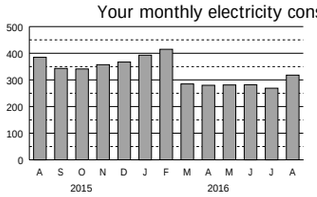

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,524.72		
Less : VAT	252.20		
Amount Net of VAT	3,272.52		
Less: BIR 2306	106.64		
BIR 2307	62.42	VATable Sales	3,272.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,103.46	VAT Zero Rated Sales	0.00
Add : VAT	252.20	VAT Amount	252.20
TOTAL AMOUNT DUE	3,355.66	TOTAL SALES	3,524.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3055/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708008331687

Collection Ref. Code	: 1839-66-566-1	Premise Address	: BLK 2 LOT 6 ISMAELA SUBDIVISION COGON,PARDO,CEBU CITY
Account ID	: 7080920000-2		
Customer Name	: LIMA,FLORLINDA FE T	TOTAL AMOUNT DUE	: 6,401.80 Overdue Bill : 1
Meter Number	: 425296GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70809200002 BC14/200.5/3055/0/10/08-20-2016/86 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347854770064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146991

34798200001

Date : 08-20-2016

BC14/200.5/3060/0434182/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479820000-1

Collection Ref. Code : 1839-32-296-9

Customer Information----------

Name : HITUTUA,CRISTINA W

Premise Address : VILLA ISMAELA SUBDIV,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337981GS6	Pole No	:	0434182
Serial No	:	45527059	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	50348
Period From	:	07-19-2016	Prev Rdg	:	49962
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	1820	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,048.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,062.71
Transmission Charge	0.3755/kWh	144.94
System Loss Charge	0.8712/kWh	336.28
Sub-Total		2,543.93
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,048.00	80.96
Sub-Total		116.87
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		132.34
Transmission		3.83
System Loss		20.62
Distribution		133.14
Others		17.42
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		519.53
CURRENT BILL - AUGUST 2016		4,289.79
TOTAL AMOUNT DUE		8,337.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,000.00

Your monthly electricity consumption chart

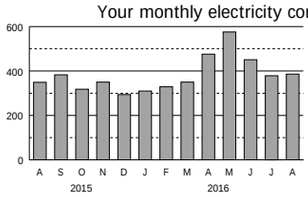

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,289.79		
Less : VAT	307.35		
Amount Net of VAT	3,982.44		
Less: BIR 2306	129.96		
BIR 2307	75.97	VATable Sales	3,982.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.51	VAT Zero Rated Sales	0.00
Add : VAT	307.35	VAT Amount	307.35
TOTAL AMOUNT DUE	4,083.86	TOTAL SALES	4,289.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3060/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347854770064

Collection Ref. Code	: 1839-32-296-9	Premise Address	: VILLA ISMAELA SUBDIV,COGON PARDO,CEBU CITY		
Account ID	: 3479820000-1				
Customer Name	: HITUTUA,CRISTINA W	TOTAL AMOUNT DUE	: 8,337.93	Overdue Bill	: 1
Meter Number	: 337981GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34798200001 BC14/200.5/3060/0/10/08-20-2016/86 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777674687512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143337

77708200009

Date : 08-20-2016

BC14/200.5/3080/0540474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770820000-9

Collection Ref. Code : 1841-52-998-2

Customer Information----------

Name : GASALATAN,GLICERIO A

Premise Address : VILLA ISMAELA SUBD.,,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	207613WS6	Pole No	:	0540474
Serial No	:	48010582	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19755
Period From	:	07-19-2016	Prev Rdg	:	19556
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,996.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.6506/kWh	129.47
System Loss Charge	0.848/kWh	168.75
Sub-Total		1,361.64
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	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		68.22
Transmission		3.42
System Loss		10.15
Distribution		68.93
Others		8.81
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		269.30
CURRENT BILL - AUGUST 2016		2,263.79
TOTAL AMOUNT DUE		4,260.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,988.00

Your monthly electricity consumption chart

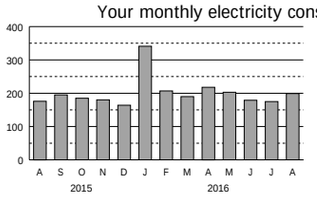

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.79		
Less : VAT	159.53		
Amount Net of VAT	2,104.26		
Less: BIR 2306	68.10		
BIR 2307	40.19	VATable Sales	2,104.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.97	VAT Zero Rated Sales	0.00
Add : VAT	159.53	VAT Amount	159.53
TOTAL AMOUNT DUE	2,155.50	TOTAL SALES	2,263.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3080/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777674687512

Collection Ref. Code : 1841-52-998-2

Account ID : 7770820000-9

Customer Name : GASALATAN,GLICERIO A

Meter Number : 207613WS6

Period : Jul 2016

Premise Address : VILLA ISMAELA SUBD.,,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,260.22

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 _____

77708200009 BC14/200.5/3080/0/10/08-20-2016/86 6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771009753997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139974

77119200002

Date : 08-20-2016

BC14/200.5/3100/0540474/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711920000-2

Collection Ref. Code : 1845-41-488-8

Customer Information----------

Name : DEQUINA,JOSE JIMUEL S

Premise Address : VILLARICA SUBD.,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472072GS6	Pole No	:	0540474
Serial No	:	78387761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34052
Period From	:	07-19-2016	Prev Rdg	:	33504
No of Days	:	31	Diff Rdg	:	548
Avg kWh/day	:	17.68	Registered	:	548
Conn Load	:	236	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		5,239.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,928.40
Transmission Charge	0.3755/kWh	205.77
System Loss Charge	0.8712/kWh	477.42
Sub-Total		3,611.59
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	0.0929/kWh	50.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,239.50	104.79
Sub-Total		155.78
Government Charges		
Franchise Tax - Local		40.05
Value Added Tax		
Generation		187.89
Transmission		5.43
System Loss		29.26
Distribution		188.76
Others		23.50
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		735.95
CURRENT BILL - AUGUST 2016		6,076.32
TOTAL AMOUNT DUE		11,315.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,679.00

Your monthly electricity consumption chart

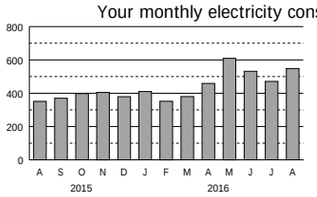

Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,076.32		
Less : VAT	434.84		
Amount Net of VAT	5,641.48		
Less: BIR 2306	183.86		
BIR 2307	107.61	VATable Sales	5,641.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,350.01	VAT Zero Rated Sales	0.00
Add : VAT	434.84	VAT Amount	434.84
TOTAL AMOUNT DUE	5,784.85	TOTAL SALES	6,076.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3100/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771009753997

Collection Ref. Code	: 1845-41-488-8	Premise Address	: VILLARICA SUBD.,COGON PARDO,CEBU CITY		
Account ID	: 7711920000-2				
Customer Name	: DEQUINA,JOSE JIMUEL S	TOTAL AMOUNT DUE	: 11,315.85	Overdue Bill	: 1
Meter Number	: 472072GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77119200002 BC14/200.5/3100/0/10/08-20-2016/86 6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378635624856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146246

37898200003

Date : 08-20-2016

BC14/200.5/3110/0540460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3789820000-3

Collection Ref. Code : 1825-26-251-9

Customer Information----------

Name : CABUSAS,LORNA N

Premise Address : 52 A. GABUYA ST,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099743	Pole No	:	0540460
Serial No	:	40072197	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1720
Period From	:	07-19-2016	Prev Rdg	:	1688
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	1063	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		972.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.6506/kWh	20.82
System Loss Charge	0.848/kWh	27.14
Sub-Total		218.96
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 Charge	0.0929/kWh	2.97
Surcharge	0.02 of 972.50	19.45
Sub-Total		22.42
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		10.98
Transmission		0.55
System Loss		1.63
Distribution		11.59
Others		2.99
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		45.51
CURRENT BILL - AUGUST 2016		383.45
TOTAL AMOUNT DUE		1,356.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,208.00

Your monthly electricity consumption chart

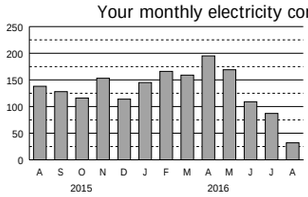

Avg Monthly Usage : 131.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.45		
Less : VAT	27.74		
Amount Net of VAT	355.71		
Less: BIR 2306	11.84		
BIR 2307	6.81	VATable Sales	355.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	337.06	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	364.80	TOTAL SALES	383.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3110/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378635624856

Collection Ref. Code	: 1825-26-251-9	Premise Address	: 52 A. GABUYA ST,COGON PARDO,CEBU CITY
Account ID	: 3789820000-3		
Customer Name	: CABUSAS,LORNA N	TOTAL AMOUNT DUE	: 1,356.12
Meter Number	: MTR1099743		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37898200003 BC14/200.5/3110/0/10/08-20-2016/86 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247728769118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147438

24798200002

Date : 08-20-2016

BC14/200.5/3130/0540460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479820000-2

Collection Ref. Code : 1825-17-569-1

Customer Information----------

Name : FORTUNA,ALVIN N

Premise Address : A GABUYA ST VILLA ESMAELA SUBD,COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166429	Pole No	:	0540460
Serial No	:	133485723	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	161
Period From	:	07-15-2016	Prev Rdg	:	3
No of Days	:	35	Diff Rdg	:	158
Avg kWh/day	:	4.51	Registered	:	158
Conn Load	:	160	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		1,662.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		47.95
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		213.05
CURRENT BILL - AUGUST 2016		1,759.38
TOTAL AMOUNT DUE		3,421.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 5,230.00

Your monthly electricity consumption chart

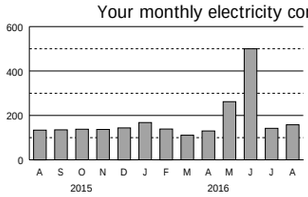

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.38		
Less : VAT	126.17		
Amount Net of VAT	1,633.21		
Less: BIR 2306	53.35		
BIR 2307	31.16	VATable Sales	1,633.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,548.70	VAT Zero Rated Sales	0.00
Add : VAT	126.17	VAT Amount	126.17
TOTAL AMOUNT DUE	1,674.87	TOTAL SALES	1,759.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3130/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247728769118

Collection Ref. Code : 1825-17-569-1

Account ID : 2479820000-2

Customer Name : FORTUNA,ALVIN N

Meter Number : MTR1166429

Period : Jul 2016

Premise Address : A GABUYA ST VILLA ESMAELA SUBD,COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,421.69

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 _____

24798200002 BC14/200.5/3130/0/10/08-20-2016/86 6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401862044469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139221

40109200002

Date : 08-20-2016

BC14/200.5/3140/0540460/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010920000-2

Collection Ref. Code : 1845-23-947-4

Customer Information----------

Name : EBORAS,BONIFACIO T

Premise Address : BLK1 LT2 VILLA ISMAELA SUBD.SITIO,LOURDES, COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	170615WS6	Pole No	:	0540460
Serial No	:	49010077	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12262
Period From	:	07-19-2016	Prev Rdg	:	12162
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	902	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		1,302.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		- 21.46
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.36
CURRENT BILL - AUGUST 2016		1,059.08
TOTAL AMOUNT DUE		2,361.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,200.00

Your monthly electricity consumption chart

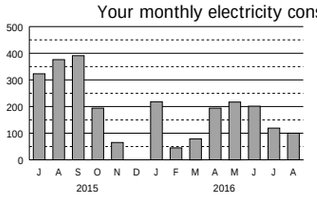

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.08		
Less : VAT	75.75		
Amount Net of VAT	983.33		
Less: BIR 2306	32.06		
BIR 2307	18.71	VATable Sales	983.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.56	VAT Zero Rated Sales	0.00
Add : VAT	75.75	VAT Amount	75.75
TOTAL AMOUNT DUE	1,008.31	TOTAL SALES	1,059.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/3140/0/10/08-20-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401862044469

Collection Ref. Code	: 1845-23-947-4	Premise Address	: BLK1 LT2 VILLA ISMAELA SUBD.SITIO,LOURDES, COGON PARDO,CEBU CITY
Account ID	: 4010920000-2		
Customer Name	: EBORAS,BONIFACIO T	TOTAL AMOUNT DUE	: 2,361.76
Meter Number	: 170615WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40109200002 BC14/200.5/3140/0/10/08-20-2016/86 6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731001212596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154809

73163200006

Date : 08-20-2016

BC14/176.5/2/0011855/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7316320000-6

Collection Ref. Code : 1825-28-956-5

Customer Information----------

Name : UNCHUAN,RICHARD E

Premise Address : # 13B PHASE PASEO FREDERICK,MA. LUISA ESTATE PARK,CEBU CITY

Billing Address : GOV. M. CUENCO AVE.,APAS

TIN :

Metering Information----------

Meter No	:	137342WS6	Pole No	:	0011855
Serial No	:	48090835	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31756
Period From	:	07-19-2016	Prev Rdg	:	31000
No of Days	:	31	Diff Rdg	:	756
Avg kWh/day	:	24.39	Registered	:	756
Conn Load	:	750	Billed kWh	:	756

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,804.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,039.91
Transmission Charge	0.3755/kWh	283.88
System Loss Charge	0.8712/kWh	658.63
Sub-Total		4,982.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 4,600.00	92.00
Sub-Total		162.34
Government Charges		
Franchise Tax - Local		54.85
Value Added Tax		
Generation		259.22
Transmission		7.49
System Loss		40.35
Distribution		260.18
Others		26.06
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.74
Sub-Total		1,008.30
CURRENT BILL - AUGUST 2016		8,321.20
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		11,245.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,120.00

Your monthly electricity consumption chart

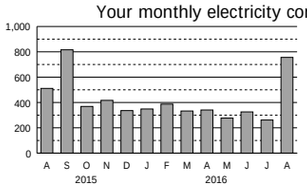

Avg Monthly Usage : 421.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,321.20		
Less : VAT	593.30		
Amount Net of VAT	7,727.90		
Less: BIR 2306	250.93		
BIR 2307	147.36	VATable Sales	7,727.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,329.61	VAT Zero Rated Sales	0.00
Add : VAT	593.30	VAT Amount	593.30
TOTAL AMOUNT DUE	7,922.91	TOTAL SALES	8,321.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/176.5/2/0/10/08-20-2016/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731001212596

Collection Ref. Code	: 1825-28-956-5	Premise Address	: # 13B PHASE PASEO FREDERICK,MA. LUISA ESTATE PARK,CEBU CITY
Account ID	: 7316320000-6		
Customer Name	: UNCHUAN,RICHARD E	Billing Address	: GOV. M. CUENCO AVE.,APAS
Meter Number	: 137342WS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 11,245.93 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

73163200006

BC14/176.5/2/0/10/08-20-2016/88

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254463765891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152370

25418000003

Date : 08-20-2016

BC14/180.1/99999/0516811/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2541800000-3

Collection Ref. Code : 1823-92-239-2

Customer Information----------

Name : CHAN,DAISY D

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1112639	Pole No	:	0516811
Serial No	:	14865971	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11147
Period From	:	07-19-2016	Prev Rdg	:	10214
No of Days	:	31	Diff Rdg	:	933
Avg kWh/day	:	30.10	Registered	:	933
Conn Load	:	18650	Billed kWh	:	933

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		7,739.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,985.77
Transmission Charge	0.5807/kWh	541.79
System Loss Charge	0.8853/kWh	825.98
Sub-Total		6,353.54
Distribution Charges		
Distribution Charge	1.3692/kWh	1,277.46
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,263.08
Others		
Subsidy on Lifeline Charge	0.0929/kWh	86.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 7,739.50	154.79
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.69
Sub-Total		235.91
Government Charges		
Franchise Tax - Local		66.39
Value Added Tax		
Generation		319.90
Transmission		14.30
System Loss		50.07
Distribution		271.57
Others		36.28
Universal Charge		
Missionary Electrification	0.1561/kWh	145.65
Environmental Charge	0.0025/kWh	2.33
NPC Stranded Contract Costs	0.1938/kWh	180.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	115.69
Sub-Total		1,203.00
CURRENT BILL - AUGUST 2016		10,055.53
TOTAL AMOUNT DUE		17,795.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 9,074.00

Your monthly electricity consumption chart

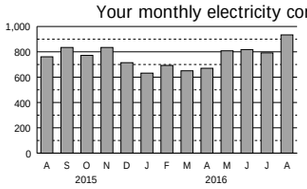

Avg Monthly Usage : 762.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,055.53		
Less : VAT	692.12		
Amount Net of VAT	9,363.41		
Less: BIR 2306	295.24		
BIR 2307	178.38	VATable Sales	9,363.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,889.79	VAT Zero Rated Sales	0.00
Add : VAT	692.12	VAT Amount	692.12
TOTAL AMOUNT DUE	9,581.91	TOTAL SALES	10,055.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/99999/0/10/08-20-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254463765891

Collection Ref. Code	: 1823-92-239-2	Premise Address	: BASAK		
Account ID	: 2541800000-3				
Customer Name	: CHAN,DAISY D	TOTAL AMOUNT DUE	: 17,795.15	Overdue Bill	: 1
Meter Number	: MTR1112639				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25418000003 BC14/180.1/99999/0/10/08-20-2016/89 6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934578149808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138655

93438296191

Date : 08-20-2016

BC14/181.4/99999/0509402/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343829619-1

Collection Ref. Code : 1849-56-401-9

Customer Information----------

Name : UNDALOC,CIRILO ALFEREZ

Premise Address : HIGHWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1165747	Pole No	:	0509402
Serial No	:	133499793	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	905
Period From	:	07-19-2016	Prev Rdg	:	305
No of Days	:	31	Diff Rdg	:	600
Avg kWh/day	:	19.36	Registered	:	600
Conn Load	:	12610	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 : 03-S-34 Business Style :

PREVIOUS BALANCE		7,000.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,206.28
Transmission Charge	0.6506/kWh	390.36
System Loss Charge	0.848/kWh	508.80
Sub-Total		4,105.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	55.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,000.50	140.01
Sub-Total		195.83
Government Charges		
Franchise Tax - Local		45.17
Value Added Tax		
Generation		205.73
Transmission		10.31
System Loss		30.58
Distribution		206.61
Others		28.92
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		813.16
CURRENT BILL - AUGUST 2016		6,836.21
TOTAL AMOUNT DUE		13,836.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 7,369.45

Your monthly electricity consumption chart

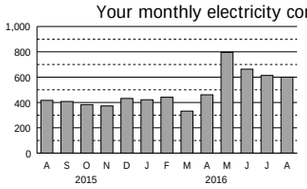

Avg Monthly Usage : 487.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,836.21		
Less : VAT	482.15		
Amount Net of VAT	6,354.06		
Less: BIR 2306	205.84		
BIR 2307	121.36	VATable Sales	6,354.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,026.86	VAT Zero Rated Sales	0.00
Add : VAT	482.15	VAT Amount	482.15
TOTAL AMOUNT DUE	6,509.01	TOTAL SALES	6,836.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/181.4/99999/0/10/08-20-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934578149808

Collection Ref. Code	: 1849-56-401-9	Premise Address	: HIGHWAY TAGUNOL		
Account ID	: 9343829619-1				
Customer Name	: UNDALOC,CIRILO ALFEREZ	TOTAL AMOUNT DUE	: 13,836.71	Overdue Bill	: 1
Meter Number	: MTR1165747				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93438296191 BC14/181.4/99999/0/10/08-20-2016/89 6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642924771886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143795

64238760033

Date : 08-20-2016

BC14/192.3/0/0466460/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423876003-3

Collection Ref. Code : 1857-96-665-1

Customer Information----------

Name : MERCURY DRUG CORP.

Premise Address : M6 CEBU SOUTH ROAD,BASAK PARDO, CEBU CITY

TIN : 000-388-474-000

Metering Information----------

Meter No	:	MTR1011528	Pole No	:	0466460
Serial No	:	83348995	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77218
Period From	:	07-19-2016	Prev Rdg	:	74270
No of Days	:	31	Diff Rdg	:	2948
Avg kWh/day	:	95.10	Registered	:	2948
Conn Load	:	23440	Billed kWh	:	2948

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		534.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	15,753.52
Transmission Charge	0.6506/kWh	1,917.97
System Loss Charge	0.848/kWh	2,499.90
Sub-Total		20,171.39
Distribution Charges		
Distribution Charge	1.7506/kWh	5,160.77
Supply Charge	0.4118/kWh	1,213.99
Metering Charge	0.6989/kWh	2,060.36
	5.00/month	5.00
Sub-Total		8,440.12
Others		
Subsidy on Lifeline Charge	0.0929/kWh	273.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.41
Surcharge	0.02 of 534.50	10.69
Sub-Total		284.97
Government Charges		
Franchise Tax - Local		216.72
Value Added Tax		
Generation		1,010.80
Transmission		50.62
System Loss		150.24
Distribution		1,012.81
Others		60.20
Universal Charge		
Missionary Electrification	0.1561/kWh	460.18
Environmental Charge	0.0025/kWh	7.37
NPC Stranded Contract Costs	0.1938/kWh	571.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	365.55
Sub-Total		3,905.81
CURRENT BILL - AUGUST 2016		32,802.29
TOTAL AMOUNT DUE		33,336.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 29,565.64

Your monthly electricity consumption chart

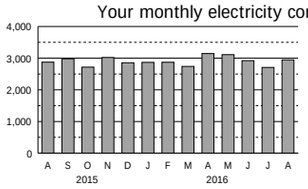

Avg Monthly Usage : 2,904.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,802.29		
Less : VAT	2,284.67		
Amount Net of VAT	30,517.62		
Less: BIR 2306	976.12		
BIR 2307	582.26	VATable Sales	30,517.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,959.24	VAT Zero Rated Sales	0.00
Add : VAT	2,284.67	VAT Amount	2,284.67
TOTAL AMOUNT DUE	31,243.91	TOTAL SALES	32,802.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/192.3/0/0/10/08-20-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642924771886

Collection Ref. Code	: 1857-96-665-1	Premise Address	: M6 CEBU SOUTH ROAD,BASAK PARDO, CEBU CITY		
Account ID	: 6423876003-3				
Customer Name	: MERCURY DRUG CORP.	TOTAL AMOUNT DUE	: 33,336.84	Overdue Bill	: 1
Meter Number	: MTR1011528				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64238760033

BC14/192.3/0/0/10/08-20-2016/89

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379628679259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146933

37908200001

Date : 08-20-2016

BC14/200.5/88888/0561522/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790820000-1

Collection Ref. Code : 1841-64-617-2

Customer Information----------

Name : DACUYAN,WILSON M6 C

Premise Address : ISMAEL SUBDV COGON,PARDO,CEBU CITY

Billing Address : c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	413288GS6	Pole No	:	0561522
Serial No	:	93506511	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21146
Period From	:	07-19-2016	Prev Rdg	:	20931
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	636	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		2,595.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		71.91
Government Charges		
Franchise Tax - Local		15.82
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		10.53
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		290.53
CURRENT BILL - AUGUST 2016		2,399.58
TOTAL AMOUNT DUE		4,994.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 4,505.00

Your monthly electricity consumption chart

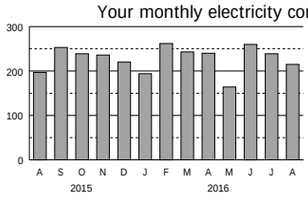

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.58		
Less : VAT	172.28		
Amount Net of VAT	2,227.30		
Less: BIR 2306	72.83		
BIR 2307	42.50	VATable Sales	2,227.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,111.97	VAT Zero Rated Sales	0.00
Add : VAT	172.28	VAT Amount	172.28
TOTAL AMOUNT DUE	2,284.25	TOTAL SALES	2,399.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/88888/0/10/08-20-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379628679259

Collection Ref. Code	: 1841-64-617-2	Premise Address	: ISMAEL SUBDV COGON,PARDO,CEBU CITY
Account ID	: 3790820000-1		
Customer Name	: DACUYAN,WILSON M6 C	Billing Address	: c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798
Meter Number	: 413288GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 4,994.94 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

37908200001 BC14/200.5/88888/0/10/08-20-2016/89 6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168521613730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138601

16808200006

Date : 08-20-2016

BC14/200.5/88888/0561522/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1680820000-6

Collection Ref. Code : 1841-58-356-1

Customer Information----------

Name : DACUYAN,WILSON C

Premise Address : LOT 11&12 BLK 1 VILLA ISMAELA SUBD.,COGON PARDO,CEBU CITY

Billing Address : c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	304864GS6	Pole No	:	0561522
Serial No	:	48388814	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24666
Period From	:	07-19-2016	Prev Rdg	:	24364
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	1998	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		3,072.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
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	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		89.54
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		13.40
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		406.36
CURRENT BILL - AUGUST 2016		3,355.34
TOTAL AMOUNT DUE		6,427.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 3,325.00

Your monthly electricity consumption chart

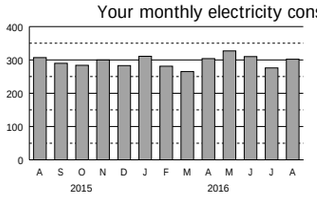

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,355.34		
Less : VAT	240.36		
Amount Net of VAT	3,114.98		
Less: BIR 2306	101.64		
BIR 2307	59.42	VATable Sales	3,114.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,953.92	VAT Zero Rated Sales	0.00
Add : VAT	240.36	VAT Amount	240.36
TOTAL AMOUNT DUE	3,194.28	TOTAL SALES	3,355.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/88888/0/10/08-20-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168521613730

Collection Ref. Code	: 1841-58-356-1	Premise Address	: LOT 11&12 BLK 1 VILLA ISMAELA SUBD.,COGON PARDO,CEBU CITY
Account ID	: 1680820000-6		
Customer Name	: DACUYAN,WILSON C	Billing Address	: c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798
Meter Number	: 304864GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 6,427.53 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

16808200006 BC14/200.5/88888/0/10/08-20-2016/89 6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179349045375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146105

17908200003

Date : 08-20-2016

BC14/200.5/88888/0561522/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790820000-3

Collection Ref. Code : 1841-64-611-3

Customer Information----------

Name : DACUYAN,WILSON M4 C

Premise Address : VILLA ISMAEL SUDV. COGON,PARDO,CEBU CITY

Billing Address : c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	429419GS6	Pole No	:	0561522
Serial No	:	58442346	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17779
Period From	:	07-19-2016	Prev Rdg	:	17556
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	636	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		2,690.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
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	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		74.56
Government Charges		
Franchise Tax - Local		16.40
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		10.92
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		301.29
CURRENT BILL - AUGUST 2016		2,488.60
TOTAL AMOUNT DUE		5,178.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,745.00

Your monthly electricity consumption chart

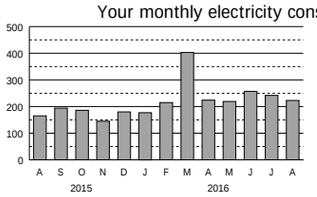

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,488.60		
Less : VAT	178.65		
Amount Net of VAT	2,309.95		
Less: BIR 2306	75.54		
BIR 2307	44.07	VATable Sales	2,309.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.34	VAT Zero Rated Sales	0.00
Add : VAT	178.65	VAT Amount	178.65
TOTAL AMOUNT DUE	2,368.99	TOTAL SALES	2,488.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/88888/0/10/08-20-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179349045375

Collection Ref. Code	: 1841-64-611-3	Premise Address	: VILLA ISMAEL SUDV. COGON,PARDO,CEBU CITY
Account ID	: 1790820000-3		
Customer Name	: DACUYAN,WILSON M4 C	Billing Address	: c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798
Meter Number	: 429419GS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 5,178.99 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

17908200003 BC14/200.5/88888/0/10/08-20-2016/89 6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279915052345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145229

27908200002

Date : 08-20-2016

BC14/200.5/88888/0561522/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790820000-2

Collection Ref. Code : 1841-64-614-8

Customer Information----------

Name : DACUYAN,WILSON M5

Premise Address : ISMAEL SUDBV. COGON,PARDO,CEBU CITY

Billing Address : c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	146216WS6	Pole No	:	0561522
Serial No	:	45594270	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26172
Period From	:	07-19-2016	Prev Rdg	:	25977
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	636	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		2,099.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		262.91
CURRENT BILL - AUGUST 2016		2,171.15
TOTAL AMOUNT DUE		4,270.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,540.00

Your monthly electricity consumption chart

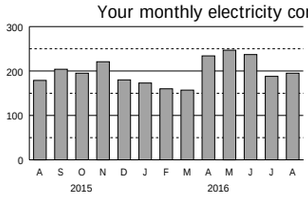

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.15		
Less : VAT	155.70		
Amount Net of VAT	2,015.45		
Less: BIR 2306	65.82		
BIR 2307	38.45	VATable Sales	2,015.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,911.18	VAT Zero Rated Sales	0.00
Add : VAT	155.70	VAT Amount	155.70
TOTAL AMOUNT DUE	2,066.88	TOTAL SALES	2,171.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/200.5/88888/0/10/08-20-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279915052345

Collection Ref. Code	: 1841-64-614-8	Premise Address	: ISMAEL SUDBV. COGON,PARDO,CEBU CITY
Account ID	: 2790820000-2		
Customer Name	: DACUYAN,WILSON M5	Billing Address	: c/o D' Family Enterprises, Cebu South Rd.,,Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798
Meter Number	: 146216WS6		
Period	: Jul 2016	TOTAL AMOUNT DUE	: 4,270.75 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

27908200002 BC14/200.5/88888/0/10/08-20-2016/89 6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266336893673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156876

26674100008

Date : 08-20-2016

BC14/224.5/99999/0598494/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667410000-8

Collection Ref. Code : 1825-74-545-5

Customer Information----------

Name : GODINEZ,JOSE MARI L

Premise Address : HIGHWAY 77 KADAUHAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147564	Pole No	:	0598494
Serial No	:	85054956	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21517
Period From	:	07-19-2016	Prev Rdg	:	16585
No of Days	:	31	Diff Rdg	:	4932
Avg kWh/day	:	159.10	Registered	:	4932
Conn Load	:	24672	Billed kWh	:	4932

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		52,680.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	26,355.62
Transmission Charge	0.6506/kWh	3,208.76
System Loss Charge	0.848/kWh	4,182.34
Sub-Total		33,746.72
Distribution Charges		
Distribution Charge	1.7506/kWh	8,633.96
Supply Charge	0.4118/kWh	2,031.00
Metering Charge	0.6989/kWh	3,446.97
	5.00/month	5.00
Sub-Total		14,116.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	458.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.69
Surcharge	0.02 of 52,680.50	1,053.61
Sub-Total		1,512.48
Government Charges		
Franchise Tax - Local		370.32
Value Added Tax		
Generation		1,691.06
Transmission		84.70
System Loss		251.35
Distribution		1,694.03
Others		225.94
Universal Charge		
Missionary Electrification	0.1561/kWh	769.88
Environmental Charge	0.0025/kWh	12.33
NPC Stranded Contract Costs	0.1938/kWh	955.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	611.57
Sub-Total		6,667.00
CURRENT BILL - AUGUST 2016		56,043.13
TOTAL AMOUNT DUE		108,723.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 48,453.94

Your monthly electricity consumption chart

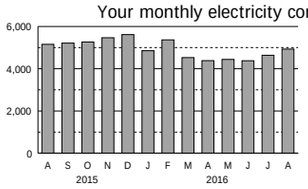

Avg Monthly Usage : 4,941.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56,043.13		
Less : VAT	3,947.08		
Amount Net of VAT	52,096.05		
Less: BIR 2306	1,685.08		
BIR 2307	994.93	VATable Sales	52,096.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	49,416.04	VAT Zero Rated Sales	0.00
Add : VAT	3,947.08	VAT Amount	3,947.08
TOTAL AMOUNT DUE	53,363.12	TOTAL SALES	56,043.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/224.5/99999/0/10/08-20-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266336893673

Collection Ref. Code	: 1825-74-545-5	Premise Address	: HIGHWAY 77 KADAUHAN,TALAMBAN,CEBU CITY
Account ID	: 2667410000-8		
Customer Name	: GODINEZ,JOSE MARI L	TOTAL AMOUNT DUE	: 108,723.43
Meter Number	: MTR1147564		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26674100008

BC14/224.5/99999/0/10/08-20-2016/89

6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754245194636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148069

75437056221

Date : 08-20-2016

BC14/930.0/8888/0375474/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543705622-1

Collection Ref. Code : 1859-88-275-7

Customer Information----------

Name : PHILIPPINE SEVEN CORP.

Premise Address : KATIPUNAN ST.,TISA, CEBU CITY

TIN : 000-390-189-000

Metering Information----------

Meter No	:	MTR1025209	Pole No	:	0375474
Serial No	:	50249485	Multiplier	:	40
Period To	:	08-19-2016	Pres Rdg	:	4814
Period From	:	07-19-2016	Prev Rdg	:	4554
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	335.48	Registered	:	10400
Conn Load	:	56250	Billed kWh	:	10400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		6,762.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	55,575.52
Transmission Charge	0.5807/kWh	6,039.28
System Loss Charge	0.8853/kWh	9,207.12
Sub-Total		70,821.92
Distribution Charges		
Distribution Charge	1.3692/kWh	14,239.68
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		15,225.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	966.16
Senior Citizen Subsidy Charge	0.000139/kWh	1.45
Surcharge	0.02 of 6,762.00	135.24
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 63.44
Sub-Total		1,039.41
Government Charges		
Franchise Tax - Local		653.14
Value Added Tax		
Generation		3,565.90
Transmission		159.41
System Loss		557.92
Distribution		1,827.04
Others		203.11
Universal Charge		
Missionary Electrification	0.1561/kWh	1,623.44
Environmental Charge	0.0025/kWh	26.00
NPC Stranded Contract Costs	0.1938/kWh	2,015.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,289.60
Sub-Total		11,921.08
CURRENT BILL - AUGUST 2016		99,007.71
TOTAL AMOUNT DUE		105,769.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,583.44

Your monthly electricity consumption chart

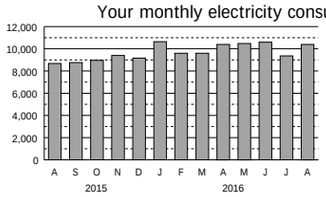

Avg Monthly Usage : 9,695.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99,007.71		
Less : VAT	6,313.38		
Amount Net of VAT	92,694.33		
Less: BIR 2306	2,706.99		
BIR 2307	1,754.80	VATable Sales	92,694.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88,232.54	VAT Zero Rated Sales	0.00
Add : VAT	6,313.38	VAT Amount	6,313.38
TOTAL AMOUNT DUE	94,545.92	TOTAL SALES	99,007.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/930.0/8888/0/10/08-20-2016/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754245194636

Collection Ref. Code	: 1859-88-275-7	Premise Address	: KATIPUNAN ST.,TISA, CEBU CITY		
Account ID	: 7543705622-1				
Customer Name	: PHILIPPINE SEVEN CORP.	TOTAL AMOUNT DUE	: 105,769.83	Overdue Bill	: 1
Meter Number	: MTR1025209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75437056221 BC14/930.0/8888/0/10/08-20-2016/89 6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792318954269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150457

79266772361

Date : 08-20-2016

BC14/193.3/7/0530285/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7926677236-1

Collection Ref. Code : 1857-94-179-9

Customer Information----------

Name : OLA-A,NESTOR ABATON

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	408070 GS6	Pole No	:	0530285
Serial No	:	2003220493	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2962
Period From	:	07-19-2016	Prev Rdg	:	2844
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 994.00	19.88
Sub-Total		30.86
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		4.74
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		158.65
CURRENT BILL - AUGUST 2016		1,309.82
TOTAL AMOUNT DUE		2,303.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,500.00

Your monthly electricity consumption chart

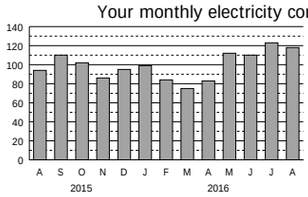

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.82		
Less : VAT	93.80		
Amount Net of VAT	1,216.02		
Less: BIR 2306	39.68		
BIR 2307	23.20	VATable Sales	1,216.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.14	VAT Zero Rated Sales	0.00
Add : VAT	93.80	VAT Amount	93.80
TOTAL AMOUNT DUE	1,246.94	TOTAL SALES	1,309.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/7/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792318954269

Collection Ref. Code	: 1857-94-179-9	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 7926677236-1				
Customer Name	: OLA-A,NESTOR ABATON	TOTAL AMOUNT DUE	: 2,303.97	Overdue Bill	: 1
Meter Number	: 408070 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79266772361

BC14/193.3/7/0/10/08-20-2016/90

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916115235289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146807

91607100004

Date : 08-20-2016

BC14/193.3/10/0975242/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9160710000-4

Collection Ref. Code : 1809-52-197-1

Customer Information----------

Name : YBANEZ,FLORENCIA

Premise Address : BASAK PARDO,NR RUDY DELA VINA

TIN :

Metering Information----------

Meter No	:	436558GS6	Pole No	:	0975242
Serial No	:	52911598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17708
Period From	:	07-19-2016	Prev Rdg	:	17512
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		2,575.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		265.41
CURRENT BILL - AUGUST 2016		2,192.70
TOTAL AMOUNT DUE		4,767.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,505.00

Your monthly electricity consumption chart

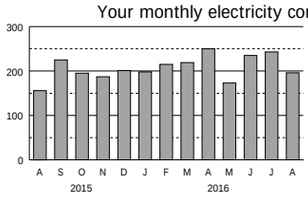

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.70		
Less : VAT	157.60		
Amount Net of VAT	2,035.10		
Less: BIR 2306	66.63		
BIR 2307	38.83	VATable Sales	2,035.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.64	VAT Zero Rated Sales	0.00
Add : VAT	157.60	VAT Amount	157.60
TOTAL AMOUNT DUE	2,087.24	TOTAL SALES	2,192.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/10/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916115235289

Collection Ref. Code	: 1809-52-197-1	Premise Address	: BASAK PARDO,NR RUDY DELA VINA		
Account ID	: 9160710000-4				
Customer Name	: YBANEZ,FLORENCIA	TOTAL AMOUNT DUE	: 4,767.84	Overdue Bill	: 1
Meter Number	: 436558GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91607100004 BC14/193.3/10/0/10/08-20-2016/90 6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641324142233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142981

64127100002

Date : 08-20-2016

BC14/193.3/40/0466362/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412710000-2

Collection Ref. Code : 1823-74-176-2

Customer Information----------

Name : CASTUERAS,JOSENIA R

Premise Address : HOLY CROSS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	299131SS6	Pole No	:	0466362
Serial No	:	30377215	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26995
Period From	:	07-19-2016	Prev Rdg	:	26947
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	400	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		973.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		- 145.01
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		52.05
CURRENT BILL - AUGUST 2016		365.73
TOTAL AMOUNT DUE		1,339.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 950.00

Your monthly electricity consumption chart

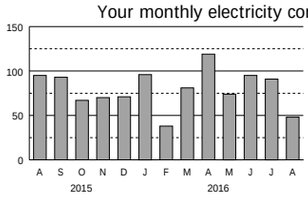

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.73		
Less : VAT	26.84		
Amount Net of VAT	338.89		
Less: BIR 2306	11.41		
BIR 2307	6.32	VATable Sales	338.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	321.16	VAT Zero Rated Sales	0.00
Add : VAT	26.84	VAT Amount	26.84
TOTAL AMOUNT DUE	348.00	TOTAL SALES	365.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/40/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641324142233

Collection Ref. Code	: 1823-74-176-2	Premise Address	: HOLY CROSS,BASAK PARDO,CEBU CITY
Account ID	: 6412710000-2		
Customer Name	: CASTUERAS,JOSENIA R	TOTAL AMOUNT DUE	: 1,339.26
Meter Number	: 299131SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64127100002

BC14/193.3/40/0/10/08-20-2016/90

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259157460014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154617

25986100003

Date : 08-20-2016

BC14/193.3/90/0499450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598610000-3

Collection Ref. Code : 1831-19-263-2

Customer Information----------

Name : KYAMKO,ANGELO F M5

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169303	Pole No	:	0499450
Serial No	:	40098168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	223
Period From	:	07-16-2016	Prev Rdg	:	3
No of Days	:	34	Diff Rdg	:	220
Avg kWh/day	:	6.47	Registered	:	220
Conn Load	:	2250	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		1,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,251.50	45.03
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
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		296.22
CURRENT BILL - AUGUST 2016		2,446.12
TOTAL AMOUNT DUE		3,446.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 1,251.46

Your monthly electricity consumption chart

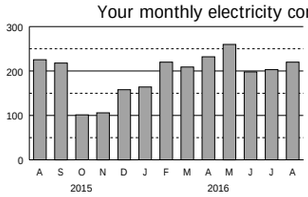

Avg Monthly Usage : 193.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.12		
Less : VAT	175.29		
Amount Net of VAT	2,270.83		
Less: BIR 2306	74.13		
BIR 2307	43.32	VATable Sales	2,270.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,153.38	VAT Zero Rated Sales	0.00
Add : VAT	175.29	VAT Amount	175.29
TOTAL AMOUNT DUE	2,328.67	TOTAL SALES	2,446.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/90/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259157460014

Collection Ref. Code	: 1831-19-263-2	Premise Address	: BASAK PARDO		
Account ID	: 2598610000-3				
Customer Name	: KYAMKO,ANGELO F M5	TOTAL AMOUNT DUE	: 3,446.12	Overdue Bill	: 1
Meter Number	: MTR1169303				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25986100003 BC14/193.3/90/0/10/08-20-2016/90 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359362525133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154075

35986100002

Date : 08-20-2016

BC14/193.3/90/0499450/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598610000-2

Collection Ref. Code : 1831-19-266-7

Customer Information----------

Name : KYAMKO,ANGELO F M6

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	432669GS6	Pole No	:	0499450
Serial No	:	53882844	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19283
Period From	:	07-19-2016	Prev Rdg	:	19111
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	2250	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		1,937.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	919.13
Transmission Charge	0.3755/kWh	64.59
System Loss Charge	0.8712/kWh	149.85
Sub-Total		1,133.57
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	0.0929/kWh	15.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,937.00	38.74
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		58.98
Transmission		1.71
System Loss		9.19
Distribution		59.66
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		232.20
CURRENT BILL - AUGUST 2016		1,917.65
TOTAL AMOUNT DUE		3,854.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,006.00

Your monthly electricity consumption chart

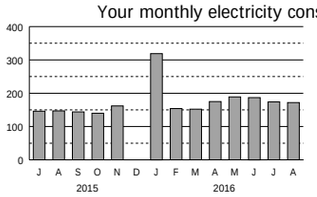

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.65		
Less : VAT	137.63		
Amount Net of VAT	1,780.02		
Less: BIR 2306	58.21		
BIR 2307	33.96	VATable Sales	1,780.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.85	VAT Zero Rated Sales	0.00
Add : VAT	137.63	VAT Amount	137.63
TOTAL AMOUNT DUE	1,825.48	TOTAL SALES	1,917.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/90/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359362525133

Collection Ref. Code : 1831-19-266-7

Account ID : 3598610000-2

Customer Name : KYAMKO,ANGELO F M6

Meter Number : 432669GS6

Period : Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 3,854.77

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

35986100002

BC14/193.3/90/0/10/08-20-2016/90

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017623992002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147537

01707100002

Date : 08-20-2016

BC14/193.3/100/0518032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170710000-2

Collection Ref. Code : 1809-53-032-6

Customer Information----------

Name : ARREGLADO,TERESITA

Premise Address : BASAK PARDO,AHEAD ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1028147	Pole No	:	0518032
Serial No	:	121751086	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9890
Period From	:	07-19-2016	Prev Rdg	:	9536
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	0	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		3,456.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,891.71
Transmission Charge	0.3755/kWh	132.93
System Loss Charge	0.8712/kWh	308.40
Sub-Total		2,333.04
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	0.0929/kWh	32.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,456.50	69.13
Sub-Total		102.07
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		121.37
Transmission		3.51
System Loss		18.90
Distribution		122.15
Others		15.36
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		475.85
CURRENT BILL - AUGUST 2016		3,928.86
TOTAL AMOUNT DUE		7,385.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,740.00

Your monthly electricity consumption chart

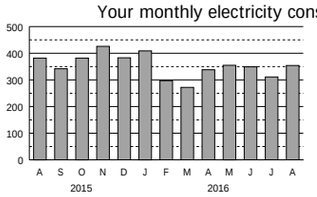

Avg Monthly Usage : 353.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.86		
Less : VAT	281.29		
Amount Net of VAT	3,647.57		
Less: BIR 2306	118.95		
BIR 2307	69.58	VATable Sales	3,647.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.04	VAT Zero Rated Sales	0.00
Add : VAT	281.29	VAT Amount	281.29
TOTAL AMOUNT DUE	3,740.33	TOTAL SALES	3,928.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/100/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017623992002

Collection Ref. Code	: 1809-53-032-6	Premise Address	: BASAK PARDO,AHEAD ELEM SCHOOL		
Account ID	: 0170710000-2				
Customer Name	: ARREGLADO,TERESITA	TOTAL AMOUNT DUE	: 7,385.11	Overdue Bill	: 1
Meter Number	: MTR1028147				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01707100002 BC14/193.3/100/0/10/08-20-2016/90 6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627083772643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152691

62777100009

Date : 08-20-2016

BC14/193.3/120/0975123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277710000-9

Collection Ref. Code : 1841-47-548-3

Customer Information----------

Name : PADAYAO,EVELYN S

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219502WS6	Pole No	:	0975123
Serial No	:	43416061	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7965
Period From	:	07-19-2016	Prev Rdg	:	7887
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	310	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		906.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.6506/kWh	50.75
System Loss Charge	0.848/kWh	66.14
Sub-Total		533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 906.50	18.13
Sub-Total		25.39
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		26.75
Transmission		1.34
System Loss		3.96
Distribution		27.38
Others		3.75
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		106.24
CURRENT BILL - AUGUST 2016		893.52
TOTAL AMOUNT DUE		1,799.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,940.00

Your monthly electricity consumption chart

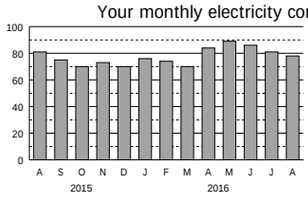

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.52		
Less : VAT	63.18		
Amount Net of VAT	830.34		
Less: BIR 2306	26.97		
BIR 2307	15.86	VATable Sales	830.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.51	VAT Zero Rated Sales	0.00
Add : VAT	63.18	VAT Amount	63.18
TOTAL AMOUNT DUE	850.69	TOTAL SALES	893.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627083772643

Collection Ref. Code	: 1841-47-548-3	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 6277710000-9				
Customer Name	: PADAYAO,EVELYN S	TOTAL AMOUNT DUE	: 1,799.88	Overdue Bill	: 1
Meter Number	: 219502WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62777100009 BC14/193.3/120/0/10/08-20-2016/90 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936261724894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140155

93607100000

Date : 08-20-2016

BC14/193.3/120/0975144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360710000-0

Collection Ref. Code : 1809-52-617-5

Customer Information----------

Name : FERNANDEZ,JOAQUIN

Premise Address : BASAK, PUNDOK BSDE.,HOLY CROSS

TIN :

Metering Information----------

Meter No	:	161127WS6	Pole No	:	0975144
Serial No	:	48024613	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27813
Period From	:	07-19-2016	Prev Rdg	:	27629
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.01
CURRENT BILL - AUGUST 2016		2,048.17
TOTAL AMOUNT DUE		3,993.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,893.00

Your monthly electricity consumption chart

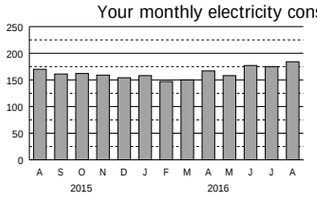

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,048.17		
Less : VAT	146.85		
Amount Net of VAT	1,901.32		
Less: BIR 2306	62.10		
BIR 2307	36.27	VATable Sales	1,901.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.95	VAT Zero Rated Sales	0.00
Add : VAT	146.85	VAT Amount	146.85
TOTAL AMOUNT DUE	1,949.80	TOTAL SALES	2,048.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936261724894

Collection Ref. Code	: 1809-52-617-5	Premise Address	: BASAK, PUNDOK BSDE.,HOLY CROSS		
Account ID	: 9360710000-0				
Customer Name	: FERNANDEZ,JOAQUIN	TOTAL AMOUNT DUE	: 3,993.73	Overdue Bill	: 1
Meter Number	: 161127WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93607100000 BC14/193.3/120/0/10/08-20-2016/90 6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274706714374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142276

27428100005

Date : 08-20-2016

BC14/193.3/120/0975123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742810000-5

Collection Ref. Code : 1829-19-152-7

Customer Information----------

Name : TABANAS,SILVESTRE A

Premise Address : BASAK PONDOK,TABANAS COMPOUND,STO NINO

TIN :

Metering Information----------

Meter No	:	MTR1057091	Pole No	:	0975123
Serial No	:	121756898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1416
Period From	:	07-19-2016	Prev Rdg	:	1355
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		700.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 102.29
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.15
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		71.80
CURRENT BILL - AUGUST 2016		551.07
TOTAL AMOUNT DUE		1,251.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 665.00

Your monthly electricity consumption chart

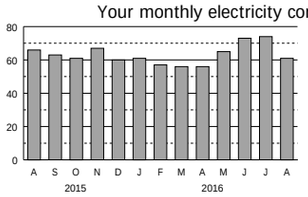

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.07		
Less : VAT	39.17		
Amount Net of VAT	511.90		
Less: BIR 2306	16.61		
BIR 2307	9.66	VATable Sales	511.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.63	VAT Zero Rated Sales	0.00
Add : VAT	39.17	VAT Amount	39.17
TOTAL AMOUNT DUE	524.80	TOTAL SALES	551.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274706714374

Collection Ref. Code	: 1829-19-152-7	Premise Address	: BASAK PONDOK,TABANAS COMPOUND,STO NINO		
Account ID	: 2742810000-5				
Customer Name	: TABANAS,SILVESTRE A	TOTAL AMOUNT DUE	: 1,251.94	Overdue Bill	: 1
Meter Number	: MTR1057091				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27428100005 BC14/193.3/120/0/10/08-20-2016/90 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576412267779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142908

57686100009

Date : 08-20-2016

BC14/193.3/120/0975123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768610000-9

Collection Ref. Code : 1821-73-851-9

Customer Information----------

Name : MONTECILLO,MARIO RICHITO E

Premise Address : 377-C HOLY CROSS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471491GS6	Pole No	:	0975123
Serial No	:	71816867	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4395
Period From	:	07-19-2016	Prev Rdg	:	4224
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	160	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		229.93
CURRENT BILL - AUGUST 2016		1,898.52
TOTAL AMOUNT DUE		3,469.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,657.00

Your monthly electricity consumption chart

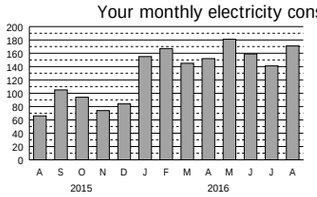

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.52		
Less : VAT	135.95		
Amount Net of VAT	1,762.57		
Less: BIR 2306	57.49		
BIR 2307	33.62	VATable Sales	1,762.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,671.46	VAT Zero Rated Sales	0.00
Add : VAT	135.95	VAT Amount	135.95
TOTAL AMOUNT DUE	1,807.41	TOTAL SALES	1,898.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576412267779

Collection Ref. Code	: 1821-73-851-9	Premise Address	: 377-C HOLY CROSS,BASAK PARDO,CEBU CITY		
Account ID	: 5768610000-9				
Customer Name	: MONTECILLO,MARIO RICHITO E	TOTAL AMOUNT DUE	: 3,469.75	Overdue Bill	: 1
Meter Number	: 471491GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57686100009 BC14/193.3/120/0/10/08-20-2016/90 6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648642292145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146931

64884293891

Date : 08-20-2016

BC14/193.3/120/0975123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488429389-1

Collection Ref. Code : 1855-18-140-1

Customer Information----------

Name : GABONIA,MARCELO CABARRUBIAS

Premise Address : HOLY CROSS,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	565809 GS6	Pole No	:	0975123
Serial No	:	26989421	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8238
Period From	:	07-19-2016	Prev Rdg	:	8081
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	222	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		2,001.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		54.64
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		7.95
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		212.61
CURRENT BILL - AUGUST 2016		1,756.18
TOTAL AMOUNT DUE		3,757.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,465.00

Your monthly electricity consumption chart

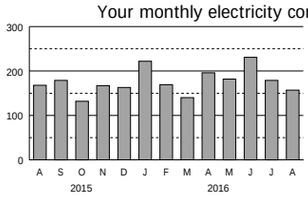

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.18		
Less : VAT	126.23		
Amount Net of VAT	1,629.95		
Less: BIR 2306	53.38		
BIR 2307	31.10	VATable Sales	1,629.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.47	VAT Zero Rated Sales	0.00
Add : VAT	126.23	VAT Amount	126.23
TOTAL AMOUNT DUE	1,671.70	TOTAL SALES	1,756.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648642292145

Collection Ref. Code	: 1855-18-140-1	Premise Address	: HOLY CROSS,BASAK PARDO		
Account ID	: 6488429389-1				
Customer Name	: GABONIA,MARCELO CABARRUBIAS	TOTAL AMOUNT DUE	: 3,757.58	Overdue Bill	: 1
Meter Number	: 565809 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64884293891 BC14/193.3/120/0/10/08-20-2016/90 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634260769154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138983

63457100004

Date : 08-20-2016

BC14/193.3/120/0975144/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345710000-4

Collection Ref. Code : 1813-66-824-8

Customer Information----------

Name : ZOZOBRADO,MARILYN TM T.

Premise Address : HOLY CROSS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020669	Pole No	:	0975144
Serial No	:	126812949	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2257
Period From	:	07-19-2016	Prev Rdg	:	2155
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	145	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,110.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.6506/kWh	66.36
System Loss Charge	0.848/kWh	86.50
Sub-Total		697.93
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		31.70
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		34.98
Transmission		1.75
System Loss		5.20
Distribution		35.62
Others		4.73
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		138.58
CURRENT BILL - AUGUST 2016		1,165.06
TOTAL AMOUNT DUE		2,275.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,143.00

Your monthly electricity consumption chart

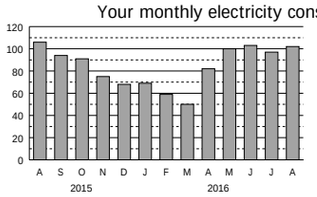

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.06		
Less : VAT	82.28		
Amount Net of VAT	1,082.78		
Less: BIR 2306	35.13		
BIR 2307	20.68	VATable Sales	1,082.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.97	VAT Zero Rated Sales	0.00
Add : VAT	82.28	VAT Amount	82.28
TOTAL AMOUNT DUE	1,109.25	TOTAL SALES	1,165.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/120/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634260769154

Collection Ref. Code : 1813-66-824-8

Account ID : 6345710000-4

Customer Name : ZOZOBRADO,MARILYN TM T.

Meter Number : MTR1020669

Period : Jul 2016

Premise Address : HOLY CROSS,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,275.40

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

63457100004 BC14/193.3/120/0/10/08-20-2016/90 6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752699958506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147292

75200686113

Date : 08-20-2016

BC14/193.3/125/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7520068611-3

Collection Ref. Code : 1853-77-287-9

Customer Information----------

Name : APAO,IVY ROSS CONATO

Premise Address : VILLA AZNAR SUBD.,LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514889 GS6	Pole No	:	0530292
Serial No	:	58164146	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5598
Period From	:	07-19-2016	Prev Rdg	:	5393
No of Days	:	31	Diff Rdg	:	205
Avg kWh/day	:	6.61	Registered	:	205
Conn Load	:	254	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		2,231.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,095.48
Transmission Charge	0.3755/kWh	76.98
System Loss Charge	0.8712/kWh	178.60
Sub-Total		1,351.06
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	0.0929/kWh	19.04
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		63.69
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		70.29
Transmission		2.03
System Loss		10.94
Distribution		70.99
Others		9.45
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		276.41
CURRENT BILL - AUGUST 2016		2,282.72
TOTAL AMOUNT DUE		4,513.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,575.00

Your monthly electricity consumption chart

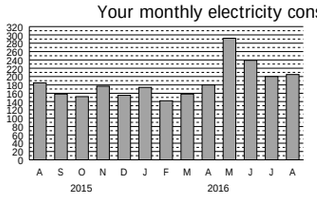

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.72		
Less : VAT	163.70		
Amount Net of VAT	2,119.02		
Less: BIR 2306	69.22		
BIR 2307	40.43	VATable Sales	2,119.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,009.37	VAT Zero Rated Sales	0.00
Add : VAT	163.70	VAT Amount	163.70
TOTAL AMOUNT DUE	2,173.07	TOTAL SALES	2,282.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/125/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752699958506

Collection Ref. Code	: 1853-77-287-9	Premise Address	: VILLA AZNAR SUBD.,LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 7520068611-3				
Customer Name	: APAO,IVY ROSS CONATO	TOTAL AMOUNT DUE	: 4,513.92	Overdue Bill	: 1
Meter Number	: 514889 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75200686113

BC14/193.3/125/0/10/08-20-2016/90

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246419201949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147298

24607100005

Date : 08-20-2016

BC14/193.3/130/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460710000-5

Collection Ref. Code : 1809-52-635-3

Customer Information----------

Name : CATUBIG,CIRIACO

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	435596GS6	Pole No	:	0975200
Serial No	:	94131514	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9322
Period From	:	07-19-2016	Prev Rdg	:	9247
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		743.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 92.22
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.03
CURRENT BILL - AUGUST 2016		712.71
TOTAL AMOUNT DUE		1,456.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 933.00

Your monthly electricity consumption chart

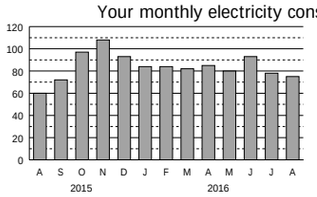

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.71		
Less : VAT	50.63		
Amount Net of VAT	662.08		
Less: BIR 2306	21.47		
BIR 2307	12.53	VATable Sales	662.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.08	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	678.71	TOTAL SALES	712.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/130/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246419201949

Collection Ref. Code	: 1809-52-635-3	Premise Address	: BASAK LAGUNA		
Account ID	: 2460710000-5				
Customer Name	: CATUBIG,CIRIACO	TOTAL AMOUNT DUE	: 1,456.41	Overdue Bill	: 1
Meter Number	: 435596GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24607100005 BC14/193.3/130/0/10/08-20-2016/90 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698185405432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155648

69898893479

Date : 08-20-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989889347-9

Collection Ref. Code : 1851-77-830-6

Customer Information----------

Name : UTRERA,TERESITA HERMOSISIMA

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	532286 GS6	Pole No	:	0975200
Serial No	:	26065387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14831
Period From	:	07-19-2016	Prev Rdg	:	14473
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	233	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		3,714.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,913.08
Transmission Charge	0.3755/kWh	134.43
System Loss Charge	0.8712/kWh	311.89
Sub-Total		2,359.40
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	0.0929/kWh	33.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		107.61
Government Charges		
Franchise Tax - Local		26.22
Value Added Tax		
Generation		122.75
Transmission		3.55
System Loss		19.09
Distribution		123.52
Others		16.06
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		481.75
CURRENT BILL - AUGUST 2016		3,978.10
TOTAL AMOUNT DUE		7,693.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,975.00

Your monthly electricity consumption chart

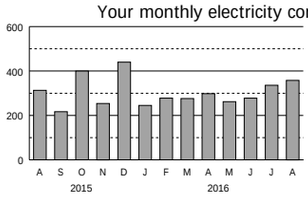

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.10		
Less : VAT	284.97		
Amount Net of VAT	3,693.13		
Less: BIR 2306	120.49		
BIR 2307	70.45	VATable Sales	3,693.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.19	VAT Zero Rated Sales	0.00
Add : VAT	284.97	VAT Amount	284.97
TOTAL AMOUNT DUE	3,787.16	TOTAL SALES	3,978.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698185405432

Collection Ref. Code	: 1851-77-830-6	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 6989889347-9				
Customer Name	: UTRERA,TERESITA HERMOSISIMA	TOTAL AMOUNT DUE	: 7,693.00	Overdue Bill	: 1
Meter Number	: 532286 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69898893479 BC14/193.3/160/0/10/08-20-2016/90 6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483626867554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147834

48320200008

Date : 08-20-2016

BC14/193.3/160/0494371/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832020000-8

Collection Ref. Code : 1837-85-581-1

Customer Information----------

Name : ARNAIZ,HERMINEGILDO D

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	4929 EIS6	Pole No	:	0494371
Serial No	:	83296899	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4162
Period From	:	07-19-2016	Prev Rdg	:	4069
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		- 8.95
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		1.50
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		122.66
CURRENT BILL - AUGUST 2016		997.73
TOTAL AMOUNT DUE		2,759.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,531.00

Your monthly electricity consumption chart

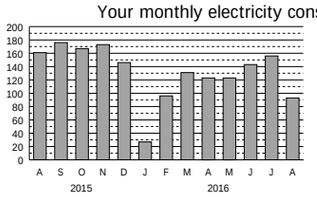

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.73		
Less : VAT	71.80		
Amount Net of VAT	925.93		
Less: BIR 2306	30.38		
BIR 2307	17.63	VATable Sales	925.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.92	VAT Zero Rated Sales	0.00
Add : VAT	71.80	VAT Amount	71.80
TOTAL AMOUNT DUE	949.72	TOTAL SALES	997.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483626867554

Collection Ref. Code	: 1837-85-581-1	Premise Address	: BASAK		
Account ID	: 4832020000-8				
Customer Name	: ARNAIZ,HERMINEGILDO D	TOTAL AMOUNT DUE	: 2,759.77	Overdue Bill	: 1
Meter Number	: 4929 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48320200008 BC14/193.3/160/0/10/08-20-2016/90 6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472711839843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140806

47227100006

Date : 08-20-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722710000-6

Collection Ref. Code : 1823-88-956-5

Customer Information----------

Name : ABALDE,FERMINA H

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011295 EFS6	Pole No	:	0975200
Serial No	:	121439756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3022
Period From	:	07-19-2016	Prev Rdg	:	2926
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		898.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		- 2.16
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		127.50
CURRENT BILL - AUGUST 2016		1,037.71
TOTAL AMOUNT DUE		1,935.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,275.00

Your monthly electricity consumption chart

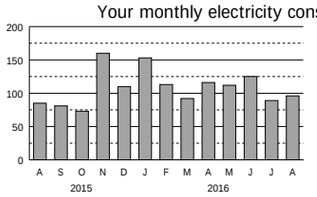

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.71		
Less : VAT	74.95		
Amount Net of VAT	962.76		
Less: BIR 2306	31.69		
BIR 2307	18.34	VATable Sales	962.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	912.73	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	987.68	TOTAL SALES	1,037.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472711839843

Collection Ref. Code	: 1823-88-956-5	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4722710000-6				
Customer Name	: ABALDE,FERMINA H	TOTAL AMOUNT DUE	: 1,935.94	Overdue Bill	: 1
Meter Number	: 011295 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47227100006 BC14/193.3/160/0/10/08-20-2016/90 6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961806005668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154078

96197100009

Date : 08-20-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9619710000-9

Collection Ref. Code : 1827-27-668-1

Customer Information----------

Name : ARNIZE,BEBOY H

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	243927DS6	Pole No	:	0975200
Serial No	:	12718147	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23793
Period From	:	07-19-2016	Prev Rdg	:	23578
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	150	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		2,304.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,304.50	46.09
Sub-Total		66.09
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		9.82
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		289.77
CURRENT BILL - AUGUST 2016		2,393.00
TOTAL AMOUNT DUE		4,697.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,938.00

Your monthly electricity consumption chart

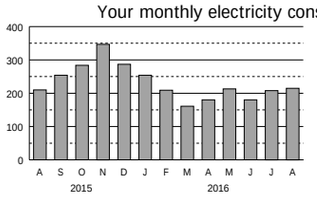

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.00		
Less : VAT	171.57		
Amount Net of VAT	2,221.43		
Less: BIR 2306	72.53		
BIR 2307	42.38	VATable Sales	2,221.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.52	VAT Zero Rated Sales	0.00
Add : VAT	171.57	VAT Amount	171.57
TOTAL AMOUNT DUE	2,278.09	TOTAL SALES	2,393.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961806005668

Collection Ref. Code : 1827-27-668-1

Account ID : 9619710000-9

Customer Name : ARNIZE,BEBOY H

Meter Number : 243927DS6

Period : Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 4,697.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96197100009 BC14/193.3/160/0/10/08-20-2016/90 6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169366955628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139459

16967065349

Date : 08-20-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696706534-9

Collection Ref. Code : 1849-79-215-1

Customer Information----------

Name : UTRERA,JUANITO HERMOSISIMA

Premise Address : HOLY CROSS

TIN : 274-816-598-000

Metering Information----------

Meter No	:	467555 GS6	Pole No	:	0975200
Serial No	:	67250428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4794
Period From	:	07-19-2016	Prev Rdg	:	4722
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		670.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 89.42
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		87.28
CURRENT BILL - AUGUST 2016		683.39
TOTAL AMOUNT DUE		1,353.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 528.00

Your monthly electricity consumption chart

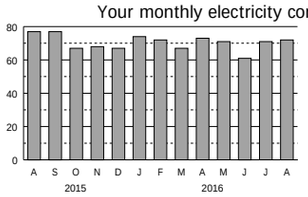

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.39		
Less : VAT	48.52		
Amount Net of VAT	634.87		
Less: BIR 2306	20.57		
BIR 2307	12.01	VATable Sales	634.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.29	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	650.81	TOTAL SALES	683.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169366955628

Collection Ref. Code	: 1849-79-215-1	Premise Address	: HOLY CROSS		
Account ID	: 1696706534-9				
Customer Name	: UTRERA,JUANITO HERMOSISIMA	TOTAL AMOUNT DUE	: 1,353.89	Overdue Bill	: 1
Meter Number	: 467555 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16967065349 BC14/193.3/160/0/10/08-20-2016/90 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634022134371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138891

63418100002

Date : 08-20-2016

BC14/193.3/160/0975200/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6341810000-2

Collection Ref. Code : 1827-85-134-1

Customer Information----------

Name : GUTIB,EDDIE C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	161006WS6	Pole No	:	0975200
Serial No	:	42236576	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78804
Period From	:	07-19-2016	Prev Rdg	:	78696
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		146.00
CURRENT BILL - AUGUST 2016		1,205.92
TOTAL AMOUNT DUE		2,410.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,247.00

Your monthly electricity consumption chart

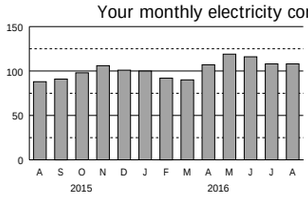

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.92		
Less : VAT	86.61		
Amount Net of VAT	1,119.31		
Less: BIR 2306	36.62		
BIR 2307	21.36	VATable Sales	1,119.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.33	VAT Zero Rated Sales	0.00
Add : VAT	86.61	VAT Amount	86.61
TOTAL AMOUNT DUE	1,147.94	TOTAL SALES	1,205.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634022134371

Collection Ref. Code	: 1827-85-134-1	Premise Address	: BASAK PARDO		
Account ID	: 6341810000-2				
Customer Name	: GUTIB,EDDIE C	TOTAL AMOUNT DUE	: 2,410.35	Overdue Bill	: 1
Meter Number	: 161006WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63418100002 BC14/193.3/160/0/10/08-20-2016/90 6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222570222690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149980

22208100002

Date : 08-20-2016

BC14/193.3/160/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220810000-2

Collection Ref. Code : 1827-40-392-6

Customer Information----------

Name : ABALDE,VICTOR H

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	4948 EIS6	Pole No	:	0492135
Serial No	:	83296272	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4895
Period From	:	07-19-2016	Prev Rdg	:	4743
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,541.00	30.82
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.84
CURRENT BILL - AUGUST 2016		1,691.47
TOTAL AMOUNT DUE		3,232.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,748.00

Your monthly electricity consumption chart

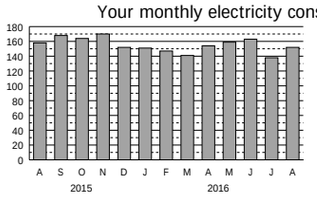

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.47		
Less : VAT	121.27		
Amount Net of VAT	1,570.20		
Less: BIR 2306	51.28		
BIR 2307	29.96	VATable Sales	1,570.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.96	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,610.23	TOTAL SALES	1,691.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222570222690

Collection Ref. Code	: 1827-40-392-6	Premise Address	: LAGUNA BASAK		
Account ID	: 2220810000-2				
Customer Name	: ABALDE,VICTOR H	TOTAL AMOUNT DUE	: 3,232.44	Overdue Bill	: 1
Meter Number	: 4948 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22208100002 BC14/193.3/160/0/10/08-20-2016/90 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936738291691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139879

93619100006

Date : 08-20-2016

BC14/193.3/161/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361910000-6

Collection Ref. Code : 1831-85-617-4

Customer Information----------

Name : PERMEJO,ELOISE A TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	4930 EIS6	Pole No	:	0492135
Serial No	:	83297428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3090
Period From	:	07-19-2016	Prev Rdg	:	2966
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		1,286.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
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		167.30
CURRENT BILL - AUGUST 2016		1,381.58
TOTAL AMOUNT DUE		2,667.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,337.00

Your monthly electricity consumption chart

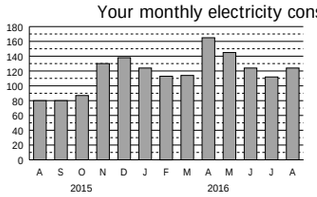

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.58		
Less : VAT	99.12		
Amount Net of VAT	1,282.46		
Less: BIR 2306	41.92		
BIR 2307	24.47	VATable Sales	1,282.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.07	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,315.19	TOTAL SALES	1,381.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/161/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936738291691

Collection Ref. Code : 1831-85-617-4

Account ID : 9361910000-6

Customer Name : PERMEJO,ELOISE A TM

Meter Number : 4930 EIS6

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 2,667.95

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

93619100006 BC14/193.3/161/0/10/08-20-2016/90 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160461077095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151690

16072138007

Date : 08-20-2016

BC14/193.3/163/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1607213800-7

Collection Ref. Code : 1855-19-245-4

Customer Information----------

Name : ABANES,ANALYN FLORES

Premise Address : LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	5010 EIS6	Pole No	:	0492135
Serial No	:	83295869	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2990
Period From	:	07-19-2016	Prev Rdg	:	2927
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		576.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 108.55
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
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		73.80
CURRENT BILL - AUGUST 2016		565.72
TOTAL AMOUNT DUE		1,142.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 730.00

Your monthly electricity consumption chart

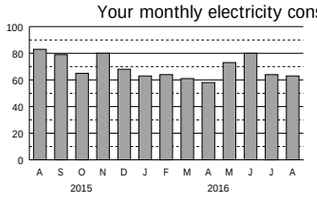

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.72		
Less : VAT	40.09		
Amount Net of VAT	525.63		
Less: BIR 2306	17.02		
BIR 2307	9.91	VATable Sales	525.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.70	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	538.79	TOTAL SALES	565.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/163/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160461077095

Collection Ref. Code	: 1855-19-245-4	Premise Address	: LAGUNA,BASAK PARDO		
Account ID	: 1607213800-7				
Customer Name	: ABANES,ANALYN FLORES	TOTAL AMOUNT DUE	: 1,142.50	Overdue Bill	: 1
Meter Number	: 5010 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16072138007 BC14/193.3/163/0/10/08-20-2016/90 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116070499869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147074

11655638887

Date : 08-20-2016

BC14/193.3/164/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165563888-7

Collection Ref. Code : 1855-37-329-7

Customer Information----------

Name : FLORES,JOSEPH DECHOSA

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4991 EIS6	Pole No	:	0492135
Serial No	:	83296015	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1207
Period From	:	07-19-2016	Prev Rdg	:	1169
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		438.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.6506/kWh	24.72
System Loss Charge	0.848/kWh	32.22
Sub-Total		260.00
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	0.0929/kWh	3.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 438.00	8.76
Sub-Total		12.30
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		13.02
Transmission		0.65
System Loss		1.94
Distribution		13.65
Others		1.82
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		52.08
CURRENT BILL - AUGUST 2016		438.11
TOTAL AMOUNT DUE		876.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 436.00

Your monthly electricity consumption chart

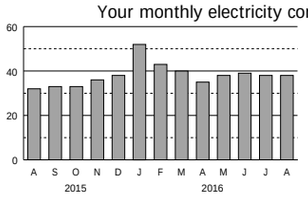

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.11		
Less : VAT	31.08		
Amount Net of VAT	407.03		
Less: BIR 2306	13.27		
BIR 2307	7.78	VATable Sales	407.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.98	VAT Zero Rated Sales	0.00
Add : VAT	31.08	VAT Amount	31.08
TOTAL AMOUNT DUE	417.06	TOTAL SALES	438.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/164/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116070499869

Collection Ref. Code	: 1855-37-329-7	Premise Address	: LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 1165563888-7				
Customer Name	: FLORES,JOSEPH DECHOSA	TOTAL AMOUNT DUE	: 876.31	Overdue Bill	: 1
Meter Number	: 4991 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11655638887

BC14/193.3/164/0/10/08-20-2016/90

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285172583936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148935

28551951016

Date : 08-20-2016

BC14/193.3/170/0494364/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855195101-6

Collection Ref. Code : 1857-59-251-4

Customer Information----------

Name : LUMAYOG,RODEL ABANES

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161084	Pole No	:	0494364
Serial No	:	40116133	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	79
Period From	:	07-19-2016	Prev Rdg	:	33
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	146	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		316.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 169.59
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.99
CURRENT BILL - AUGUST 2016		316.18
TOTAL AMOUNT DUE		632.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 392.00

Your monthly electricity consumption chart

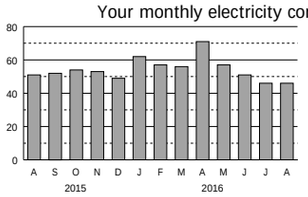

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.18		
Less : VAT	22.05		
Amount Net of VAT	294.13		
Less: BIR 2306	9.43		
BIR 2307	5.44	VATable Sales	294.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.26	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	301.31	TOTAL SALES	316.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/170/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285172583936

Collection Ref. Code	: 1857-59-251-4	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 2855195101-6				
Customer Name	: LUMAYOG,RODEL ABANES	TOTAL AMOUNT DUE	: 632.33	Overdue Bill	: 1
Meter Number	: MTR1161084				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28551951016 BC14/193.3/170/0/10/08-20-2016/90 6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819530123864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149019

81907100002

Date : 08-20-2016

BC14/193.3/170/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8190710000-2

Collection Ref. Code : 1823-39-143-5

Customer Information----------

Name : LUMAYOG,JOVELYN A

Premise Address : SITIO LAGUNA,BASAK PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4967 EIS6	Pole No	:	0492135
Serial No	:	83296338	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2683
Period From	:	07-19-2016	Prev Rdg	:	2469
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	200	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
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	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		75.91
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		289.74
CURRENT BILL - AUGUST 2016		2,393.34
TOTAL AMOUNT DUE		5,193.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,727.00

Your monthly electricity consumption chart

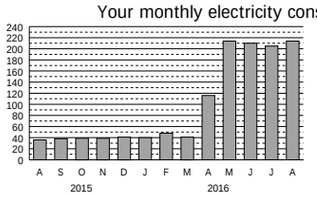

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.34		
Less : VAT	172.01		
Amount Net of VAT	2,221.33		
Less: BIR 2306	72.73		
BIR 2307	42.39	VATable Sales	2,221.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.21	VAT Zero Rated Sales	0.00
Add : VAT	172.01	VAT Amount	172.01
TOTAL AMOUNT DUE	2,278.22	TOTAL SALES	2,393.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/170/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819530123864

Collection Ref. Code	: 1823-39-143-5	Premise Address	: SITIO LAGUNA,BASAK PROPER,CEBU CITY		
Account ID	: 8190710000-2				
Customer Name	: LUMAYOG,JOVELYN A	TOTAL AMOUNT DUE	: 5,193.33	Overdue Bill	: 1
Meter Number	: 4967 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81907100002

BC14/193.3/170/0/10/08-20-2016/90

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649029958931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148043

64973694389

Date : 08-20-2016

BC14/193.3/170/0494364/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497369438-9

Collection Ref. Code : 1857-57-122-3

Customer Information----------

Name : TALATAYUD,ELLEN LUMAYOG

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161085	Pole No	:	0494364
Serial No	:	40116130	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	817
Period From	:	07-19-2016	Prev Rdg	:	317
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	233	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		5,515.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,671.90
Transmission Charge	0.3755/kWh	187.75
System Loss Charge	0.8712/kWh	435.60
Sub-Total		3,295.25
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	0.0929/kWh	46.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 9,400.50	188.01
Sub-Total		234.53
Government Charges		
Franchise Tax - Local		37.24
Value Added Tax		
Generation		171.44
Transmission		4.96
System Loss		26.70
Distribution		172.28
Others		32.61
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		683.43
CURRENT BILL - AUGUST 2016		5,648.86
TOTAL AMOUNT DUE		11,164.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,885.00

Your monthly electricity consumption chart

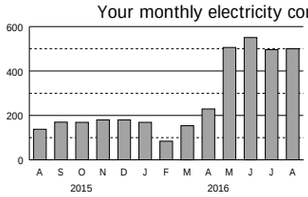

Avg Monthly Usage : 271.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,648.86		
Less : VAT	407.99		
Amount Net of VAT	5,240.87		
Less: BIR 2306	172.44		
BIR 2307	100.05	VATable Sales	5,240.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,968.38	VAT Zero Rated Sales	0.00
Add : VAT	407.99	VAT Amount	407.99
TOTAL AMOUNT DUE	5,376.37	TOTAL SALES	5,648.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/170/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649029958931

Collection Ref. Code	: 1857-57-122-3	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 6497369438-9				
Customer Name	: TALATAYUD,ELLEN LUMAYOG	TOTAL AMOUNT DUE	: 11,164.26	Overdue Bill	: 1
Meter Number	: MTR1161085				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64973694389 BC14/193.3/170/0/10/08-20-2016/90 6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220503045266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149234

22007100005

Date : 08-20-2016

BC14/193.3/190/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200710000-5

Collection Ref. Code : 1831-30-647-6

Customer Information----------

Name : DUROTAN,LOLITA V TM

Premise Address : LAGUNA BRGY BASAK

TIN :

Metering Information----------

Meter No	:	4959 EIS6	Pole No	:	0492135
Serial No	:	83296896	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4510
Period From	:	07-19-2016	Prev Rdg	:	4449
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		806.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 100.17
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.08
CURRENT BILL - AUGUST 2016		553.47
TOTAL AMOUNT DUE		1,360.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 667.00

Your monthly electricity consumption chart

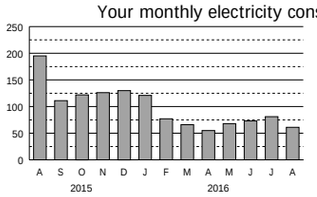

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.47		
Less : VAT	39.43		
Amount Net of VAT	514.04		
Less: BIR 2306	16.71		
BIR 2307	9.70	VATable Sales	514.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.63	VAT Zero Rated Sales	0.00
Add : VAT	39.43	VAT Amount	39.43
TOTAL AMOUNT DUE	527.06	TOTAL SALES	553.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/190/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220503045266

Collection Ref. Code	: 1831-30-647-6	Premise Address	: LAGUNA BRGY BASAK		
Account ID	: 2200710000-5				
Customer Name	: DUROTAN,LOLITA V TM	TOTAL AMOUNT DUE	: 1,360.23	Overdue Bill	: 1
Meter Number	: 4959 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22007100005

BC14/193.3/190/0/10/08-20-2016/90

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611792392244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143934

61107100002

Date : 08-20-2016

BC14/193.3/190/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110710000-2

Collection Ref. Code : 1843-39-710-2

Customer Information----------

Name : DUROTAN,EUSEBIO C

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5003 EIS6	Pole No	:	0492135
Serial No	:	83295874	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9071
Period From	:	07-19-2016	Prev Rdg	:	8799
No of Days	:	31	Diff Rdg	:	272
Avg kWh/day	:	8.77	Registered	:	272
Conn Load	:	644	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		3,071.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,453.51
Transmission Charge	0.6506/kWh	176.96
System Loss Charge	0.848/kWh	230.66
Sub-Total		1,861.13
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	0.0929/kWh	25.27
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,072.00	61.44
Sub-Total		86.75
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		93.26
Transmission		4.67
System Loss		13.86
Distribution		93.99
Others		12.87
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		368.70
CURRENT BILL - AUGUST 2016		3,099.85
TOTAL AMOUNT DUE		6,171.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,326.00

Your monthly electricity consumption chart

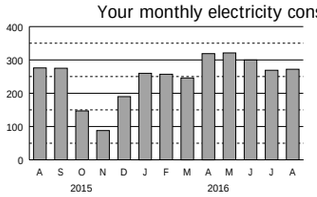

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,099.85		
Less : VAT	218.65		
Amount Net of VAT	2,881.20		
Less: BIR 2306	93.35		
BIR 2307	55.03	VATable Sales	2,881.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,732.82	VAT Zero Rated Sales	0.00
Add : VAT	218.65	VAT Amount	218.65
TOTAL AMOUNT DUE	2,951.47	TOTAL SALES	3,099.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/190/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611792392244

Collection Ref. Code	: 1843-39-710-2	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 6110710000-2				
Customer Name	: DUROTAN,EUSEBIO C	TOTAL AMOUNT DUE	: 6,171.71	Overdue Bill	: 1
Meter Number	: 5003 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61107100002 BC14/193.3/190/0/10/08-20-2016/90 6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532005547651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155302

53208100007

Date : 08-20-2016

BC14/193.3/190/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320810000-7

Collection Ref. Code : 1827-43-392-2

Customer Information----------

Name : ABALDE,CATHERINE L

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	4969 EIS6	Pole No	:	0492135
Serial No	:	83297426	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6535
Period From	:	07-19-2016	Prev Rdg	:	6372
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.79
CURRENT BILL - AUGUST 2016		1,815.12
TOTAL AMOUNT DUE		3,541.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,793.00

Your monthly electricity consumption chart

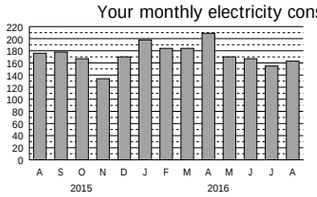

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.12		
Less : VAT	130.17		
Amount Net of VAT	1,684.95		
Less: BIR 2306	55.03		
BIR 2307	32.15	VATable Sales	1,684.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.77	VAT Zero Rated Sales	0.00
Add : VAT	130.17	VAT Amount	130.17
TOTAL AMOUNT DUE	1,727.94	TOTAL SALES	1,815.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/190/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532005547651

Collection Ref. Code	: 1827-43-392-2	Premise Address	: BASAK		
Account ID	: 5320810000-7				
Customer Name	: ABALDE,CATHERINE L	TOTAL AMOUNT DUE	: 3,541.19	Overdue Bill	: 1
Meter Number	: 4969 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53208100007 BC14/193.3/190/0/10/08-20-2016/90 6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832384948711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155830

83249289626

Date : 08-20-2016

BC14/193.3/191/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8324928962-6

Collection Ref. Code : 1851-81-992-4

Customer Information----------

Name : VISMANOS,RHOEY APAO

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1379 EIS6	Pole No	:	0492135
Serial No	:	83304070	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2673
Period From	:	07-19-2016	Prev Rdg	:	2573
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	233	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		952.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 28.46
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.66
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		129.46
CURRENT BILL - AUGUST 2016		1,051.18
TOTAL AMOUNT DUE		2,003.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 708.00

Your monthly electricity consumption chart

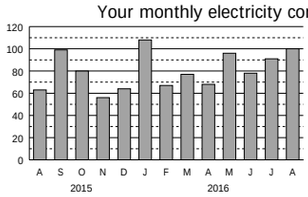

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.18		
Less : VAT	74.91		
Amount Net of VAT	976.27		
Less: BIR 2306	31.71		
BIR 2307	18.57	VATable Sales	976.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.99	VAT Zero Rated Sales	0.00
Add : VAT	74.91	VAT Amount	74.91
TOTAL AMOUNT DUE	1,000.90	TOTAL SALES	1,051.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/191/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832384948711

Collection Ref. Code	: 1851-81-992-4	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 8324928962-6				
Customer Name	: VISMANOS,RHOEY APAO	TOTAL AMOUNT DUE	: 2,003.77	Overdue Bill	: 1
Meter Number	: 1379 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83249289626

BC14/193.3/191/0/10/08-20-2016/90

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308229972034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142304

30879824024

Date : 08-20-2016

BC14/193.3/191/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087982402-4

Collection Ref. Code : 1853-85-572-3

Customer Information----------

Name : LUMOCSO,EDUARDO APIAG

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1426 EIS6	Pole No	:	0492135
Serial No	:	83303558	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1429
Period From	:	07-19-2016	Prev Rdg	:	1388
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.09
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		41.60
CURRENT BILL - AUGUST 2016		287.28
TOTAL AMOUNT DUE		515.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 280.00

Your monthly electricity consumption chart

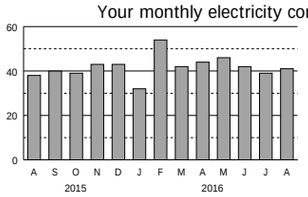

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.28		
Less : VAT	20.23		
Amount Net of VAT	267.05		
Less: BIR 2306	8.64		
BIR 2307	4.95	VATable Sales	267.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.46	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	273.69	TOTAL SALES	287.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/191/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308229972034

Collection Ref. Code	: 1853-85-572-3	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 3087982402-4				
Customer Name	: LUMOCSO,EDUARDO APIAG	TOTAL AMOUNT DUE	: 515.54	Overdue Bill	: 1
Meter Number	: 1426 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30879824024

BC14/193.3/191/0/10/08-20-2016/90

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881686970377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147252

88115469244

Date : 08-20-2016

BC14/193.3/192/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811546924-4

Collection Ref. Code : 1857-25-812-6

Customer Information----------

Name : CABATO,MARY JANE PAREDES

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	4917 EIS6	Pole No	:	0492135
Serial No	:	83296341	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5471
Period From	:	07-19-2016	Prev Rdg	:	5411
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	700	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		977.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		66.37
CURRENT BILL - AUGUST 2016		486.41
TOTAL AMOUNT DUE		1,464.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,185.00

Your monthly electricity consumption chart

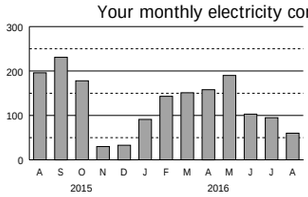

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.41		
Less : VAT	34.63		
Amount Net of VAT	451.78		
Less: BIR 2306	14.74		
BIR 2307	8.46	VATable Sales	451.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	428.58	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	463.21	TOTAL SALES	486.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/192/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881686970377

Collection Ref. Code	: 1857-25-812-6	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 8811546924-4				
Customer Name	: CABATO,MARY JANE PAREDES	TOTAL AMOUNT DUE	: 1,464.18	Overdue Bill	: 1
Meter Number	: 4917 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88115469244

BC14/193.3/192/0/10/08-20-2016/90

6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921650236723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150110

92104998676

Date : 08-20-2016

BC14/193.3/200/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210499867-6

Collection Ref. Code : 1853-81-104-1

Customer Information----------

Name : LOPEZ,CRISTINA CONCEPCION

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3036 EIS6	Pole No	:	0492135
Serial No	:	83301821	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4987
Period From	:	07-19-2016	Prev Rdg	:	4884
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		35.42
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.63
CURRENT BILL - AUGUST 2016		1,153.59
TOTAL AMOUNT DUE		2,445.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 840.00

Your monthly electricity consumption chart

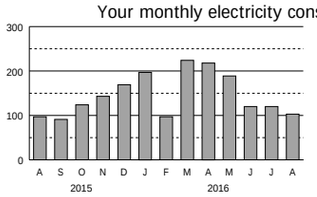

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.59		
Less : VAT	82.96		
Amount Net of VAT	1,070.63		
Less: BIR 2306	35.08		
BIR 2307	20.43	VATable Sales	1,070.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.12	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,098.08	TOTAL SALES	1,153.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/200/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921650236723

Collection Ref. Code	: 1853-81-104-1	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 9210499867-6				
Customer Name	: LOPEZ,CRISTINA CONCEPCION	TOTAL AMOUNT DUE	: 2,445.73	Overdue Bill	: 1
Meter Number	: 3036 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92104998676

BC14/193.3/200/0/10/08-20-2016/90

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404917397161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140561

40418100000

Date : 08-20-2016

BC14/193.3/200/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041810000-0

Collection Ref. Code : 1827-79-362-7

Customer Information----------

Name : LOPES,FRANCISCA B

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	4704 EIS6	Pole No	:	0492135
Serial No	:	83304259	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4488
Period From	:	07-19-2016	Prev Rdg	:	4307
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		2,044.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		57.73
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		8.52
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		244.31
CURRENT BILL - AUGUST 2016		2,017.83
TOTAL AMOUNT DUE		4,062.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,959.00

Your monthly electricity consumption chart

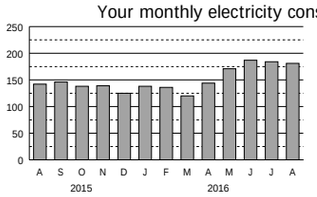

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.83		
Less : VAT	144.78		
Amount Net of VAT	1,873.05		
Less: BIR 2306	61.21		
BIR 2307	35.74	VATable Sales	1,873.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.10	VAT Zero Rated Sales	0.00
Add : VAT	144.78	VAT Amount	144.78
TOTAL AMOUNT DUE	1,920.88	TOTAL SALES	2,017.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/200/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404917397161

Collection Ref. Code	: 1827-79-362-7	Premise Address	: BASAK		
Account ID	: 4041810000-0				
Customer Name	: LOPES,FRANCISCA B	TOTAL AMOUNT DUE	: 4,062.38	Overdue Bill	: 1
Meter Number	: 4704 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40418100000 BC14/193.3/200/0/10/08-20-2016/90 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123547837942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151218

12308100002

Date : 08-20-2016

BC14/193.3/200/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1230810000-2

Collection Ref. Code : 1827-54-221-7

Customer Information----------

Name : RICABLANCA,ERNESTO V

Premise Address : LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	4709 EIS6	Pole No	:	0492135
Serial No	:	83296503	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2584
Period From	:	07-19-2016	Prev Rdg	:	2525
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		586.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		64.30
CURRENT BILL - AUGUST 2016		469.89
TOTAL AMOUNT DUE		1,056.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 769.00

Your monthly electricity consumption chart

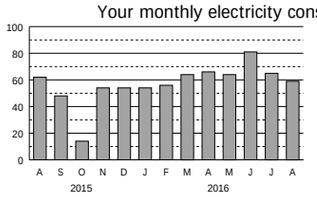

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.89		
Less : VAT	33.15		
Amount Net of VAT	436.74		
Less: BIR 2306	14.12		
BIR 2307	8.17	VATable Sales	436.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.45	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	447.60	TOTAL SALES	469.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/200/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123547837942

Collection Ref. Code	: 1827-54-221-7	Premise Address	: LAGUNA,BASAK PARDO		
Account ID	: 1230810000-2				
Customer Name	: RICABLANCA,ERNESTO V	TOTAL AMOUNT DUE	: 1,056.39	Overdue Bill	: 1
Meter Number	: 4709 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12308100002 BC14/193.3/200/0/10/08-20-2016/90 6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446659424721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144427

44607100003

Date : 08-20-2016

BC14/193.3/210/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460710000-3

Collection Ref. Code : 1809-52-647-7

Customer Information----------

Name : LAURENTE,VICTOR

Premise Address : BASAK LAGUNA,BK BACALSO PRESS

TIN :

Metering Information----------

Meter No	:	4995 EIS6	Pole No	:	0492135
Serial No	:	83296117	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2658
Period From	:	07-19-2016	Prev Rdg	:	2605
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		337.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 145.03
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.95
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		57.31
CURRENT BILL - AUGUST 2016		418.22
TOTAL AMOUNT DUE		755.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 395.00

Your monthly electricity consumption chart

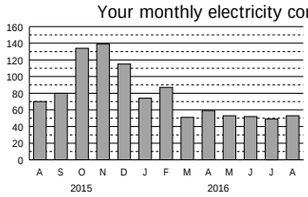

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.22		
Less : VAT	29.36		
Amount Net of VAT	388.86		
Less: BIR 2306	12.50		
BIR 2307	7.27	VATable Sales	388.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.09	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	398.45	TOTAL SALES	418.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/210/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446659424721

Collection Ref. Code	: 1809-52-647-7	Premise Address	: BASAK LAGUNA,BK BACALSO PRESS		
Account ID	: 4460710000-3				
Customer Name	: LAURENTE,VICTOR	TOTAL AMOUNT DUE	: 755.76	Overdue Bill	: 1
Meter Number	: 4995 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44607100003 BC14/193.3/210/0/10/08-20-2016/90 6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378427757294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146679

37817100003

Date : 08-20-2016

BC14/193.3/210/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781710000-3

Collection Ref. Code : 1809-92-968-7

Customer Information----------

Name : NACORDA,CARLITA D.

Premise Address : LAGUNA,Cebu City

TIN :

Metering Information----------

Meter No	:	5029 EIS6	Pole No	:	0492135
Serial No	:	83295772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1598
Period From	:	07-19-2016	Prev Rdg	:	1528
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	350	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 121.57
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.71
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		81.79
CURRENT BILL - AUGUST 2016		626.85
TOTAL AMOUNT DUE		1,214.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 437.00

Your monthly electricity consumption chart

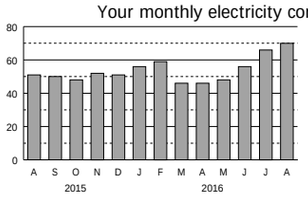

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.85		
Less : VAT	44.34		
Amount Net of VAT	582.51		
Less: BIR 2306	18.81		
BIR 2307	10.98	VATable Sales	582.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.72	VAT Zero Rated Sales	0.00
Add : VAT	44.34	VAT Amount	44.34
TOTAL AMOUNT DUE	597.06	TOTAL SALES	626.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/210/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378427757294

Collection Ref. Code	: 1809-92-968-7	Premise Address	: LAGUNA,Cebu City		
Account ID	: 3781710000-3				
Customer Name	: NACORDA,CARLITA D.	TOTAL AMOUNT DUE	: 1,214.66	Overdue Bill	: 1
Meter Number	: 5029 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37817100003 BC14/193.3/210/0/10/08-20-2016/90 6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746317350047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144250

74607100000

Date : 08-20-2016

BC14/193.3/210/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7460710000-0

Collection Ref. Code : 1809-52-656-6

Customer Information----------

Name : NACORDA,FRANCISCA

Premise Address : BASAK LAGUNA,BK HOLY CROSS

TIN :

Metering Information----------

Meter No	:	4712 EIS6	Pole No	:	0492135
Serial No	:	83304261	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4221
Period From	:	07-19-2016	Prev Rdg	:	4103
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
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		159.63
CURRENT BILL - AUGUST 2016		1,318.43
TOTAL AMOUNT DUE		2,693.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,154.00

Your monthly electricity consumption chart

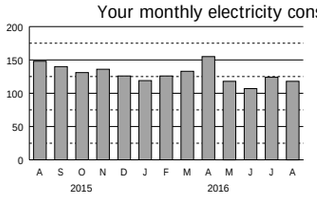

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.43		
Less : VAT	94.72		
Amount Net of VAT	1,223.71		
Less: BIR 2306	40.06		
BIR 2307	23.35	VATable Sales	1,223.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.30	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,255.02	TOTAL SALES	1,318.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/210/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746317350047

Collection Ref. Code	: 1809-52-656-6	Premise Address	: BASAK LAGUNA,BK HOLY CROSS
Account ID	: 7460710000-0		
Customer Name	: NACORDA,FRANCISCA	TOTAL AMOUNT DUE	: 2,693.84
Meter Number	: 4712 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74607100000 BC14/193.3/210/0/10/08-20-2016/90 6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018620080573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147750

01896100003

Date : 08-20-2016

BC14/193.3/230/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189610000-3

Collection Ref. Code : 1823-19-593-8

Customer Information----------

Name : NGALOT,ROSEBILLA S

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4736 EIS6	Pole No	:	0492135
Serial No	:	83303540	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1344
Period From	:	07-19-2016	Prev Rdg	:	1315
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		113.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 179.15
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.74
CURRENT BILL - AUGUST 2016		122.69
TOTAL AMOUNT DUE		236.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 109.00

Your monthly electricity consumption chart

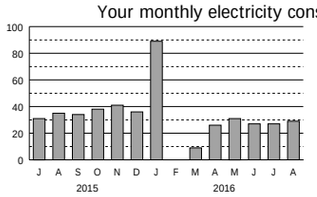

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.69		
Less : VAT	8.18		
Amount Net of VAT	114.51		
Less: BIR 2306	3.56		
BIR 2307	2.01	VATable Sales	114.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.94	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	117.12	TOTAL SALES	122.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/230/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018620080573

Collection Ref. Code	: 1823-19-593-8	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 0189610000-3				
Customer Name	: NGALOT,ROSEBILLA S	TOTAL AMOUNT DUE	: 236.27	Overdue Bill	: 1
Meter Number	: 4736 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01896100003 BC14/193.3/230/0/10/08-20-2016/90 6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590673897429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152966

59037100001

Date : 08-20-2016

BC14/193.3/240/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903710000-1

Collection Ref. Code : 1811-62-743-9

Customer Information----------

Name : SABAN,JOSEPHINE Y.

Premise Address : BAMBOO VILLAGE, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4936 EIS6	Pole No	:	0492135
Serial No	:	83302152	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2510
Period From	:	07-19-2016	Prev Rdg	:	2426
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		948.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 60.92
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
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		105.69
CURRENT BILL - AUGUST 2016		843.72
TOTAL AMOUNT DUE		1,792.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 883.00

Your monthly electricity consumption chart

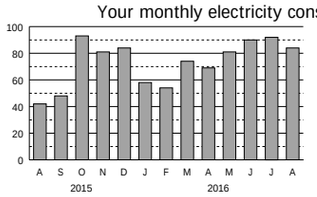

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.72		
Less : VAT	60.13		
Amount Net of VAT	783.59		
Less: BIR 2306	25.46		
BIR 2307	14.87	VATable Sales	783.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.26	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	803.39	TOTAL SALES	843.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/240/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590673897429

Collection Ref. Code : 1811-62-743-9

Account ID : 5903710000-1

Customer Name : SABAN,JOSEPHINE Y.

Meter Number : 4936 EIS6

Period : Jul 2016

Premise Address : BAMBOO VILLAGE, BASAK,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,792.69

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

59037100001

BC14/193.3/240/0/10/08-20-2016/90

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765677238347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154394

76528100001

Date : 08-20-2016

BC14/193.3/270/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7652810000-1

Collection Ref. Code : 1829-32-608-2

Customer Information----------

Name : ALFEREZ,MARIO C TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	MTR1023943	Pole No	:	0492121
Serial No	:	121748611	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2278
Period From	:	07-19-2016	Prev Rdg	:	2143
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	100	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		588.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 589.00	11.78
Sub-Total		24.34
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		179.98
CURRENT BILL - AUGUST 2016		1,485.30
TOTAL AMOUNT DUE		2,074.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 669.00

Your monthly electricity consumption chart

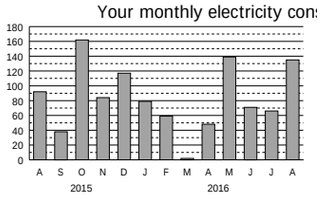

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.30		
Less : VAT	105.88		
Amount Net of VAT	1,379.42		
Less: BIR 2306	44.78		
BIR 2307	26.30	VATable Sales	1,379.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.34	VAT Zero Rated Sales	0.00
Add : VAT	105.88	VAT Amount	105.88
TOTAL AMOUNT DUE	1,414.22	TOTAL SALES	1,485.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/270/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765677238347

Collection Ref. Code : 1829-32-608-2

Account ID : 7652810000-1

Customer Name : ALFEREZ,MARIO C TM

Meter Number : MTR1023943

Period : Jul 2016

Premise Address : LAGUNA BASAK

TOTAL AMOUNT DUE : 2,074.24

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

76528100001 BC14/193.3/270/0/10/08-20-2016/90 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804742136379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140528

80459100006

Date : 08-20-2016

BC14/193.3/280/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045910000-6

Collection Ref. Code : 1833-76-485-4

Customer Information----------

Name : REPUSAR,NANCY M TM

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	6401 EIS6	Pole No	:	0492121
Serial No	:	38260331	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2398
Period From	:	07-19-2016	Prev Rdg	:	2305
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		918.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 918.00	18.36
Sub-Total		- 25.84
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		120.50
CURRENT BILL - AUGUST 2016		978.68
TOTAL AMOUNT DUE		1,896.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

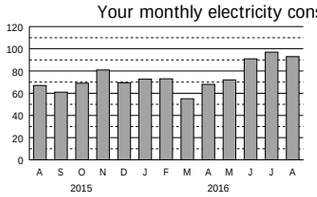

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.68		
Less : VAT	69.76		
Amount Net of VAT	908.92		
Less: BIR 2306	29.53		
BIR 2307	17.29	VATable Sales	908.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.10	VAT Zero Rated Sales	0.00
Add : VAT	69.76	VAT Amount	69.76
TOTAL AMOUNT DUE	931.86	TOTAL SALES	978.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/280/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804742136379

Collection Ref. Code	: 1833-76-485-4	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 8045910000-6				
Customer Name	: REPUSAR,NANCY M TM	TOTAL AMOUNT DUE	: 1,896.80	Overdue Bill	: 1
Meter Number	: 6401 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80459100006 BC14/193.3/280/0/10/08-20-2016/90 6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632508060366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155755

63247100009

Date : 08-20-2016

BC14/193.3/290/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6324710000-9

Collection Ref. Code : 1813-26-035-4

Customer Information----------

Name : ESPINA,APOLINAR H.

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1605 EIS6	Pole No	:	0492184
Serial No	:	83303458	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3030
Period From	:	07-19-2016	Prev Rdg	:	2947
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	503	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		1,028.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 58.38
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		104.68
CURRENT BILL - AUGUST 2016		835.81
TOTAL AMOUNT DUE		1,864.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,129.73

Your monthly electricity consumption chart

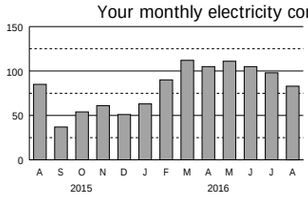

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.81		
Less : VAT	59.66		
Amount Net of VAT	776.15		
Less: BIR 2306	25.27		
BIR 2307	14.73	VATable Sales	776.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.15	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	795.81	TOTAL SALES	835.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/290/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632508060366

Collection Ref. Code	: 1813-26-035-4	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 6324710000-9				
Customer Name	: ESPINA,APOLINAR H.	TOTAL AMOUNT DUE	: 1,864.17	Overdue Bill	: 1
Meter Number	: 1605 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63247100009 BC14/193.3/290/0/10/08-20-2016/90 6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407660593051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142231

40747100002

Date : 08-20-2016

BC14/193.3/300/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4074710000-2

Collection Ref. Code : 1841-18-692-9

Customer Information----------

Name : ARMAMENTO,PAULINO B

Premise Address : BAMBOO VILLAGE, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6221 EIS6	Pole No	:	0492121
Serial No	:	38434859	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3464
Period From	:	07-19-2016	Prev Rdg	:	3406
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	281	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		883.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.6506/kWh	37.73
System Loss Charge	0.848/kWh	49.18
Sub-Total		396.85
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	0.0929/kWh	5.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 883.50	17.67
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		19.90
Transmission		1.00
System Loss		2.96
Distribution		20.51
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		79.74
CURRENT BILL - AUGUST 2016		670.61
TOTAL AMOUNT DUE		1,554.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,700.00

Your monthly electricity consumption chart

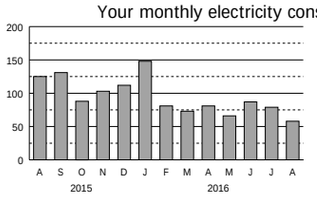

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.61		
Less : VAT	47.67		
Amount Net of VAT	622.94		
Less: BIR 2306	20.32		
BIR 2307	11.91	VATable Sales	622.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.71	VAT Zero Rated Sales	0.00
Add : VAT	47.67	VAT Amount	47.67
TOTAL AMOUNT DUE	638.38	TOTAL SALES	670.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/300/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407660593051

Collection Ref. Code	: 1841-18-692-9	Premise Address	: BAMBOO VILLAGE, BASAK,PARDO,CEBU CITY		
Account ID	: 4074710000-2				
Customer Name	: ARMAMENTO,PAULINO B	TOTAL AMOUNT DUE	: 1,554.13	Overdue Bill	: 1
Meter Number	: 6221 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40747100002 BC14/193.3/300/0/10/08-20-2016/90 6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640650629261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142248

64000200002

Date : 08-20-2016

BC14/193.3/300/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400020000-2

Collection Ref. Code : 1837-26-830-4

Customer Information----------

Name : ARMAMENTO,ANTONIO S SR M2 TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1560 EIS6	Pole No	:	0492184
Serial No	:	83301704	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10333
Period From	:	07-19-2016	Prev Rdg	:	9918
No of Days	:	31	Diff Rdg	:	415
Avg kWh/day	:	13.39	Registered	:	415
Conn Load	:	750	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		4,600.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,217.68
Transmission Charge	0.6506/kWh	270.00
System Loss Charge	0.848/kWh	351.92
Sub-Total		2,839.60
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	0.0929/kWh	38.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,600.00	92.00
Sub-Total		130.61
Government Charges		
Franchise Tax - Local		31.22
Value Added Tax		
Generation		142.30
Transmission		7.13
System Loss		21.15
Distribution		143.09
Others		19.42
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		562.02
CURRENT BILL - AUGUST 2016		4,724.67
TOTAL AMOUNT DUE		9,324.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,440.00

Your monthly electricity consumption chart

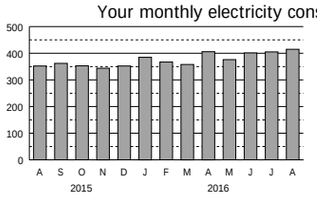

Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,724.67		
Less : VAT	333.09		
Amount Net of VAT	4,391.58		
Less: BIR 2306	142.19		
BIR 2307	83.88	VATable Sales	4,391.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,165.51	VAT Zero Rated Sales	0.00
Add : VAT	333.09	VAT Amount	333.09
TOTAL AMOUNT DUE	4,498.60	TOTAL SALES	4,724.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/300/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640650629261

Collection Ref. Code	: 1837-26-830-4	Premise Address	: BASAK PARDO		
Account ID	: 6400020000-2				
Customer Name	: ARMAMENTO,ANTONIO S SR M2 TM	TOTAL AMOUNT DUE	: 9,324.88	Overdue Bill	: 1
Meter Number	: 1560 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64000200002 BC14/193.3/300/0/10/08-20-2016/90 6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540294643756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142620

54000200003

Date : 08-20-2016

BC14/193.3/300/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400020000-3

Collection Ref. Code : 1837-26-827-4

Customer Information----------

Name : ARMAMENTO,ANTONIO SR M1 S

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1574 EIS6	Pole No	:	0492184
Serial No	:	83303457	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4380
Period From	:	07-19-2016	Prev Rdg	:	4270
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	750	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		1,190.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.6506/kWh	71.57
System Loss Charge	0.848/kWh	93.28
Sub-Total		752.67
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		37.72
Transmission		1.89
System Loss		5.60
Distribution		38.37
Others		5.08
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		149.37
CURRENT BILL - AUGUST 2016		1,255.83
TOTAL AMOUNT DUE		2,445.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 752.00

Your monthly electricity consumption chart

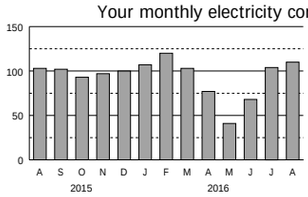

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.83		
Less : VAT	88.66		
Amount Net of VAT	1,167.17		
Less: BIR 2306	37.85		
BIR 2307	22.30	VATable Sales	1,167.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.02	VAT Zero Rated Sales	0.00
Add : VAT	88.66	VAT Amount	88.66
TOTAL AMOUNT DUE	1,195.68	TOTAL SALES	1,255.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/300/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540294643756

Collection Ref. Code	: 1837-26-827-4	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 5400020000-3				
Customer Name	: ARMAMENTO,ANTONIO SR M1 S	TOTAL AMOUNT DUE	: 2,445.86	Overdue Bill	: 1
Meter Number	: 1574 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54000200003 BC14/193.3/300/0/10/08-20-2016/90 6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765780191554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154366

76554558338

Date : 08-20-2016

BC14/193.3/302/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655455833-8

Collection Ref. Code : 1851-29-167-9

Customer Information----------

Name : MORGA,CHARINA GABIJAN

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	1389 EIS6	Pole No	:	0492184
Serial No	:	83301481	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1810
Period From	:	07-19-2016	Prev Rdg	:	1758
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	345	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		196.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 11.08
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		55.91
CURRENT BILL - AUGUST 2016		407.38
TOTAL AMOUNT DUE		603.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 800.00

Your monthly electricity consumption chart

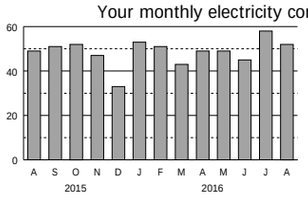

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.38		
Less : VAT	28.49		
Amount Net of VAT	378.89		
Less: BIR 2306	12.13		
BIR 2307	7.08	VATable Sales	378.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.68	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	388.17	TOTAL SALES	407.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/302/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765780191554

Collection Ref. Code	: 1851-29-167-9	Premise Address	: SITIO LAGUNA		
Account ID	: 7655455833-8				
Customer Name	: MORGA,CHARINA GABIJAN	TOTAL AMOUNT DUE	: 603.69	Overdue Bill	: 1
Meter Number	: 1389 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76554558338

BC14/193.3/302/0/10/08-20-2016/90

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207924828454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142132

20702039494

Date : 08-20-2016

BC14/193.3/303/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070203949-4

Collection Ref. Code : 1851-58-920-1

Customer Information----------

Name : COLOT,LUZVINA APIAG

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	6185 EIS6	Pole No	:	0492121
Serial No	:	34569373	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1267
Period From	:	07-19-2016	Prev Rdg	:	1225
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		593.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 148.92
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.18
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		42.81
CURRENT BILL - AUGUST 2016		295.87
TOTAL AMOUNT DUE		889.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 270.00

Your monthly electricity consumption chart

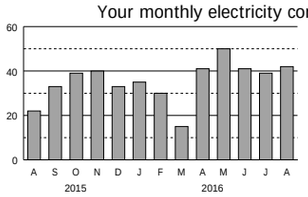

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.87		
Less : VAT	20.90		
Amount Net of VAT	274.97		
Less: BIR 2306	8.91		
BIR 2307	5.10	VATable Sales	274.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.96	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	281.86	TOTAL SALES	295.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/303/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207924828454

Collection Ref. Code	: 1851-58-920-1	Premise Address	: SITIO LAGUNA,BASAK PARDO
Account ID	: 2070203949-4		
Customer Name	: COLOT,LUZVINA APIAG	TOTAL AMOUNT DUE	: 889.43
Meter Number	: 6185 EIS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20702039494 BC14/193.3/303/0/10/08-20-2016/90 6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293675535248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154390

29329604119

Date : 08-20-2016

BC14/193.3/304/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932960411-9

Collection Ref. Code : 1855-97-566-1

Customer Information----------

Name : CANSANCIO,JULIUS MORGA

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1606 EIS6	Pole No	:	0492184
Serial No	:	83302046	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5095
Period From	:	07-19-2016	Prev Rdg	:	4854
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	260	Billed kWh	:	241

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,817.50	56.35
Sub-Total		78.77
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		11.58
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		325.33
CURRENT BILL - AUGUST 2016		2,686.98
TOTAL AMOUNT DUE		5,504.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,555.00

Your monthly electricity consumption chart

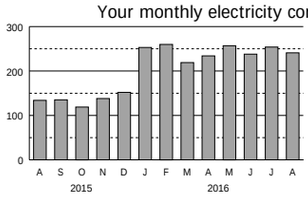

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.98		
Less : VAT	192.81		
Amount Net of VAT	2,494.17		
Less: BIR 2306	81.51		
BIR 2307	47.59	VATable Sales	2,494.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,365.07	VAT Zero Rated Sales	0.00
Add : VAT	192.81	VAT Amount	192.81
TOTAL AMOUNT DUE	2,557.88	TOTAL SALES	2,686.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/304/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293675535248

Collection Ref. Code	: 1855-97-566-1	Premise Address	: LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 2932960411-9				
Customer Name	: CANSANCIO,JULIUS MORGA	TOTAL AMOUNT DUE	: 5,504.60	Overdue Bill	: 1
Meter Number	: 1606 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29329604119

BC14/193.3/304/0/10/08-20-2016/90

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915264565350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146574

91519414204

Date : 08-20-2016

BC14/193.3/330/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151941420-4

Collection Ref. Code : 1855-21-923-9

Customer Information----------

Name : ENRIQUEZ,MARIA GRACE ROLDAN

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1628 EIS6	Pole No	:	0492184
Serial No	:	83302768	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2444
Period From	:	07-19-2016	Prev Rdg	:	2393
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	573	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		348.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 348.50	6.97
Sub-Total		- 139.14
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
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		55.22
CURRENT BILL - AUGUST 2016		403.11
TOTAL AMOUNT DUE		751.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 802.00

Your monthly electricity consumption chart

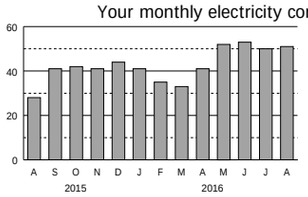

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.11		
Less : VAT	28.32		
Amount Net of VAT	374.79		
Less: BIR 2306	12.06		
BIR 2307	7.01	VATable Sales	374.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.72	VAT Zero Rated Sales	0.00
Add : VAT	28.32	VAT Amount	28.32
TOTAL AMOUNT DUE	384.04	TOTAL SALES	403.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/330/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915264565350

Collection Ref. Code	: 1855-21-923-9	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 9151941420-4				
Customer Name	: ENRIQUEZ,MARIA GRACE ROLDAN	TOTAL AMOUNT DUE	: 751.85	Overdue Bill	: 1
Meter Number	: 1628 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91519414204 BC14/193.3/330/0/10/08-20-2016/90 6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534010034774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138529

53437100000

Date : 08-20-2016

BC14/193.3/330/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5343710000-0

Collection Ref. Code : 1839-46-305-8

Customer Information----------

Name : GABONIA,ROCELO S

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1408 EIS6	Pole No	:	0492184
Serial No	:	83302544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4444
Period From	:	07-19-2016	Prev Rdg	:	4322
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	140	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		1,326.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,313.50	46.27
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		167.30
CURRENT BILL - AUGUST 2016		1,383.04
TOTAL AMOUNT DUE		2,709.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2016 - 987.00

Your monthly electricity consumption chart

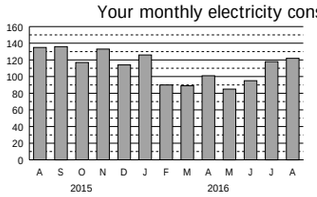

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.04		
Less : VAT	100.05		
Amount Net of VAT	1,282.99		
Less: BIR 2306	42.30		
BIR 2307	24.50	VATable Sales	1,282.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.19	VAT Zero Rated Sales	0.00
Add : VAT	100.05	VAT Amount	100.05
TOTAL AMOUNT DUE	1,316.24	TOTAL SALES	1,383.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/330/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534010034774

Collection Ref. Code	: 1839-46-305-8	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 5343710000-0				
Customer Name	: GABONIA,ROCELO S	TOTAL AMOUNT DUE	: 2,709.49	Overdue Bill	: 1
Meter Number	: 1408 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53437100000

BC14/193.3/330/0/10/08-20-2016/90

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711541516562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71137100005

1006144317

Date : 08-20-2016

BC14/193.3/350/0494455/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113710000-5

Collection Ref. Code : 1811-65-707-9

Customer Information----------

Name : JABAGAT,REMEGIA TM O.

Premise Address : LAGUNA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390016 GS6	Pole No	:	0494455
Serial No	:	54542326	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1237
Period From	:	07-19-2016	Prev Rdg	:	1186
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		1,468.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		- 116.75
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 7.79
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		58.10
CURRENT BILL - AUGUST 2016		428.38
TOTAL AMOUNT DUE		1,896.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 811.00

Your monthly electricity consumption chart

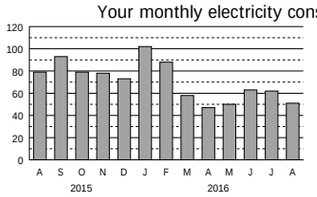

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.38		
Less : VAT	31.03		
Amount Net of VAT	397.35		
Less: BIR 2306	13.19		
BIR 2307	7.46	VATable Sales	397.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.70	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	407.73	TOTAL SALES	428.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/350/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711541516562

Collection Ref. Code	: 1811-65-707-9	Premise Address	: LAGUNA,BASAK,CEBU CITY		
Account ID	: 7113710000-5				
Customer Name	: JABAGAT,REMEGIA TM O.	TOTAL AMOUNT DUE	: 1,896.49	Overdue Bill	: 3
Meter Number	: 390016 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71137100005

BC14/193.3/350/0/10/08-20-2016/90

6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380746311841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147993

38096100003

Date : 08-20-2016

BC14/193.3/351/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3809610000-3

Collection Ref. Code : 1843-35-314-8

Customer Information----------

Name : RONA,TERSO L

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513344 GS6	Pole No	:	0530292
Serial No	:	65682567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5876
Period From	:	07-19-2016	Prev Rdg	:	5625
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,605.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,341.29
Transmission Charge	0.6506/kWh	163.30
System Loss Charge	0.848/kWh	212.85
Sub-Total		1,717.44
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	0.0929/kWh	23.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		75.45
Government Charges		
Franchise Tax - Local		18.87
Value Added Tax		
Generation		86.05
Transmission		4.31
System Loss		12.79
Distribution		86.78
Others		11.32
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		339.69
CURRENT BILL - AUGUST 2016		2,855.76
TOTAL AMOUNT DUE		5,460.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,425.00

Your monthly electricity consumption chart

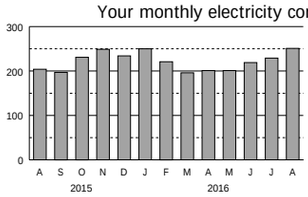

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.76		
Less : VAT	201.25		
Amount Net of VAT	2,654.51		
Less: BIR 2306	85.93		
BIR 2307	50.70	VATable Sales	2,654.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.88	VAT Zero Rated Sales	0.00
Add : VAT	201.25	VAT Amount	201.25
TOTAL AMOUNT DUE	2,719.13	TOTAL SALES	2,855.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/351/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380746311841

Collection Ref. Code	: 1843-35-314-8	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 3809610000-3		
Customer Name	: RONA,TERSO L	TOTAL AMOUNT DUE	: 5,460.93 Overdue Bill : 1
Meter Number	: 513344 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38096100003 BC14/193.3/351/0/10/08-20-2016/90 6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184875208564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149828

18411602958

Date : 08-20-2016

BC14/193.3/351/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1841160295-8

Collection Ref. Code : 1851-43-110-1

Customer Information----------

Name : CEBALLOS,MARIVIC MOLINA

Premise Address : LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	421374 GS6	Pole No	:	0530292
Serial No	:	92485472	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10393
Period From	:	07-19-2016	Prev Rdg	:	9977
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	360	Billed kWh	:	416

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,223.02
Transmission Charge	0.3755/kWh	156.21
System Loss Charge	0.8712/kWh	362.42
Sub-Total		2,741.65
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,110.50	62.21
Sub-Total		100.92
Government Charges		
Franchise Tax - Local		30.28
Value Added Tax		
Generation		142.64
Transmission		4.12
System Loss		22.22
Distribution		143.44
Others		15.74
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		556.62
CURRENT BILL - AUGUST 2016		4,594.49
TOTAL AMOUNT DUE		7,704.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,028.00

Your monthly electricity consumption chart

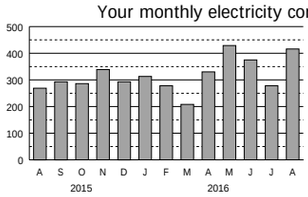

Avg Monthly Usage : 315.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.49		
Less : VAT	328.16		
Amount Net of VAT	4,266.33		
Less: BIR 2306	138.76		
BIR 2307	81.36	VATable Sales	4,266.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,046.21	VAT Zero Rated Sales	0.00
Add : VAT	328.16	VAT Amount	328.16
TOTAL AMOUNT DUE	4,374.37	TOTAL SALES	4,594.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/351/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184875208564

Collection Ref. Code	: 1851-43-110-1	Premise Address	: LAGUNA,BASAK PARDO		
Account ID	: 1841160295-8				
Customer Name	: CEBALLOS,MARIVIC MOLINA	TOTAL AMOUNT DUE	: 7,704.80	Overdue Bill	: 1
Meter Number	: 421374 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18411602958 BC14/193.3/351/0/10/08-20-2016/90 6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268523132342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138636

26804353501

Date : 08-20-2016

BC14/193.3/352/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680435350-1

Collection Ref. Code : 1851-42-740-6

Customer Information----------

Name : ROMA,TERESITA YARES

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	522110 RGS6	Pole No	:	0530292
Serial No	:	22829691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2502
Period From	:	07-19-2016	Prev Rdg	:	2439
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	475	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		575.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 108.57
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
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		73.80
CURRENT BILL - AUGUST 2016		565.70
TOTAL AMOUNT DUE		1,141.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,086.00

Your monthly electricity consumption chart

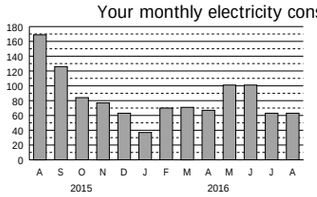

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.70		
Less : VAT	40.09		
Amount Net of VAT	525.61		
Less: BIR 2306	17.02		
BIR 2307	9.91	VATable Sales	525.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.68	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	538.77	TOTAL SALES	565.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/352/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268523132342

Collection Ref. Code	: 1851-42-740-6	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 2680435350-1				
Customer Name	: ROMA,TERESITA YARES	TOTAL AMOUNT DUE	: 1,141.69	Overdue Bill	: 1
Meter Number	: 522110 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26804353501 BC14/193.3/352/0/10/08-20-2016/90 6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056606055012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149077

05607100004

Date : 08-20-2016

BC14/193.3/354/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560710000-4

Collection Ref. Code : 1809-52-698-1

Customer Information----------

Name : RAGA,DOMINGA

Premise Address : BASAK, PARDO BK.,HOLY CROSS

TIN :

Metering Information----------

Meter No	:	556421 GS6	Pole No	:	0530292
Serial No	:	80424436	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3317
Period From	:	07-19-2016	Prev Rdg	:	3206
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		1,070.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,071.00	21.42
Sub-Total		31.75
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		4.79
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		149.60
CURRENT BILL - AUGUST 2016		1,235.50
TOTAL AMOUNT DUE		2,306.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,109.00

Your monthly electricity consumption chart

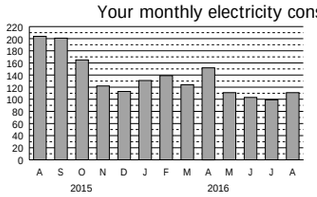

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.50		
Less : VAT	88.58		
Amount Net of VAT	1,146.92		
Less: BIR 2306	37.45		
BIR 2307	21.88	VATable Sales	1,146.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.59	VAT Zero Rated Sales	0.00
Add : VAT	88.58	VAT Amount	88.58
TOTAL AMOUNT DUE	1,176.17	TOTAL SALES	1,235.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/354/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056606055012

Collection Ref. Code	: 1809-52-698-1	Premise Address	: BASAK, PARDO BK.,HOLY CROSS		
Account ID	: 0560710000-4				
Customer Name	: RAGA,DOMINGA	TOTAL AMOUNT DUE	: 2,306.44	Overdue Bill	: 1
Meter Number	: 556421 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05607100004 BC14/193.3/354/0/10/08-20-2016/90 6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737114825636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139453

73777100006

Date : 08-20-2016

BC14/193.3/360/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377710000-6

Collection Ref. Code : 1825-64-146-3

Customer Information----------

Name : YU,MANUEL Y

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	539344 GS6	Pole No	:	0530292
Serial No	:	54152020	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3924
Period From	:	07-19-2016	Prev Rdg	:	3781
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		1,640.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,640.50	32.81
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.80
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		193.24
CURRENT BILL - AUGUST 2016		1,595.96
TOTAL AMOUNT DUE		3,236.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,827.00

Your monthly electricity consumption chart

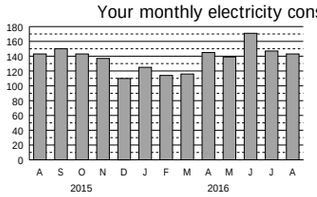

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.96		
Less : VAT	114.60		
Amount Net of VAT	1,481.36		
Less: BIR 2306	48.45		
BIR 2307	28.26	VATable Sales	1,481.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.65	VAT Zero Rated Sales	0.00
Add : VAT	114.60	VAT Amount	114.60
TOTAL AMOUNT DUE	1,519.25	TOTAL SALES	1,595.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/360/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737114825636

Collection Ref. Code	: 1825-64-146-3	Premise Address	: LAGUNA BASAK		
Account ID	: 7377710000-6				
Customer Name	: YU,MANUEL Y	TOTAL AMOUNT DUE	: 3,236.42	Overdue Bill	: 1
Meter Number	: 539344 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73777100006 BC14/193.3/360/0/10/08-20-2016/90 6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231954712737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155128

23100200007

Date : 08-20-2016

BC14/193.3/380/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310020000-7

Collection Ref. Code : 1837-35-299-2

Customer Information----------

Name : ABARRI,JOSE DENNIS P TM

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	508687 GS6	Pole No	:	0530292
Serial No	:	56259223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4744
Period From	:	07-19-2016	Prev Rdg	:	4554
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,021.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.64
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		256.11
CURRENT BILL - AUGUST 2016		2,115.05
TOTAL AMOUNT DUE		4,136.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,911.00

Your monthly electricity consumption chart

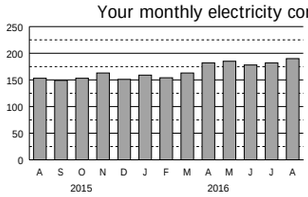

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.05		
Less : VAT	151.65		
Amount Net of VAT	1,963.40		
Less: BIR 2306	64.11		
BIR 2307	37.46	VATable Sales	1,963.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.83	VAT Zero Rated Sales	0.00
Add : VAT	151.65	VAT Amount	151.65
TOTAL AMOUNT DUE	2,013.48	TOTAL SALES	2,115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/380/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231954712737

Collection Ref. Code	: 1837-35-299-2	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 2310020000-7				
Customer Name	: ABARRI,JOSE DENNIS P TM	TOTAL AMOUNT DUE	: 4,136.15	Overdue Bill	: 1
Meter Number	: 508687 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23100200007

BC14/193.3/380/0/10/08-20-2016/90

6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945414033428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145156

94545443486

Date : 08-20-2016

BC14/193.3/452/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9454544348-6

Collection Ref. Code : 1853-53-743-8

Customer Information----------

Name : MAAYON,BERNIE NATAD

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	473521 GS6	Pole No	:	0530292
Serial No	:	60536665	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3276
Period From	:	07-19-2016	Prev Rdg	:	3046
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	236	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		2,282.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,229.07
Transmission Charge	0.3755/kWh	86.37
System Loss Charge	0.8712/kWh	200.38
Sub-Total		1,515.82
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	0.0929/kWh	21.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		67.05
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		78.86
Transmission		2.28
System Loss		12.27
Distribution		79.57
Others		10.07
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 - AUGUST 2016		2,555.43
TOTAL AMOUNT DUE		4,838.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,085.00

Your monthly electricity consumption chart

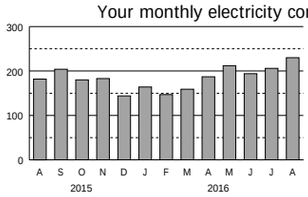

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.43		
Less : VAT	183.05		
Amount Net of VAT	2,372.38		
Less: BIR 2306	77.42		
BIR 2307	45.26	VATable Sales	2,372.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,249.70	VAT Zero Rated Sales	0.00
Add : VAT	183.05	VAT Amount	183.05
TOTAL AMOUNT DUE	2,432.75	TOTAL SALES	2,555.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/452/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945414033428

Collection Ref. Code : 1853-53-743-8

Account ID : 9454544348-6

Customer Name : MAAYON,BERNIE NATAD

Meter Number : 473521 GS6

Period : Jul 2016

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,838.17

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

94545443486

BC14/193.3/452/0/10/08-20-2016/90

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181584137513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147936

18137100006

Date : 08-20-2016

BC14/193.3/470/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813710000-6

Collection Ref. Code : 1811-78-524-7

Customer Information----------

Name : MANEJA,FELICIANO TM A.

Premise Address : LAGUNA BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4748 EIS6	Pole No	:	0492135
Serial No	:	83297222	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13462
Period From	:	07-19-2016	Prev Rdg	:	13222
No of Days	:	31	Diff Rdg	:	240
Avg kWh/day	:	7.74	Registered	:	240
Conn Load	:	150	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
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	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,655.50	93.11
Sub-Total		115.44
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		16.00
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		328.73
CURRENT BILL - AUGUST 2016		2,717.60
TOTAL AMOUNT DUE		4,963.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 2,410.00

Your monthly electricity consumption chart

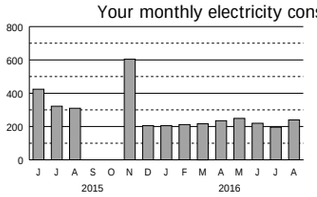

Avg Monthly Usage : 279.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,717.60		
Less : VAT	196.48		
Amount Net of VAT	2,521.12		
Less: BIR 2306	83.04		
BIR 2307	48.14	VATable Sales	2,521.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.94	VAT Zero Rated Sales	0.00
Add : VAT	196.48	VAT Amount	196.48
TOTAL AMOUNT DUE	2,586.42	TOTAL SALES	2,717.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/470/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181584137513

Collection Ref. Code	: 1811-78-524-7	Premise Address	: LAGUNA BASAK,PARDO,CEBU CITY		
Account ID	: 1813710000-6				
Customer Name	: MANEJA,FELICIANO TM A.	TOTAL AMOUNT DUE	: 4,963.15	Overdue Bill	: 1
Meter Number	: 4748 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18137100006 BC14/193.3/470/0/10/08-20-2016/90 6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842789826549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143590

84259100000

Date : 08-20-2016

BC14/193.3/510/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8425910000-0

Collection Ref. Code : 1845-71-674-4

Customer Information----------

Name : RATUNIL,MARIETTA S

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4716 EIS6	Pole No	:	0492135
Serial No	:	83304284	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19931
Period From	:	07-19-2016	Prev Rdg	:	19396
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	254	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,746.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.3755/kWh	200.89
System Loss Charge	0.8712/kWh	466.09
Sub-Total		3,525.91
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,746.50	114.93
Sub-Total		164.70
Government Charges		
Franchise Tax - Local		39.20
Value Added Tax		
Generation		183.44
Transmission		5.30
System Loss		28.56
Distribution		184.29
Others		24.47
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		720.13
CURRENT BILL - AUGUST 2016		5,946.53
TOTAL AMOUNT DUE		11,693.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,016.00

Your monthly electricity consumption chart

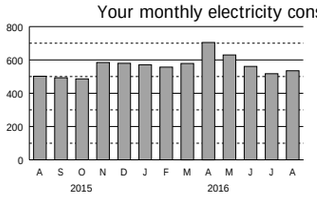

Avg Monthly Usage : 561.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,946.53		
Less : VAT	426.06		
Amount Net of VAT	5,520.47		
Less: BIR 2306	180.17		
BIR 2307	105.31	VATable Sales	5,520.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,234.99	VAT Zero Rated Sales	0.00
Add : VAT	426.06	VAT Amount	426.06
TOTAL AMOUNT DUE	5,661.05	TOTAL SALES	5,946.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/510/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842789826549

Collection Ref. Code : 1845-71-674-4

Account ID : 8425910000-0

Customer Name : RATUNIL,MARIETTA S

Meter Number : 4716 EIS6

Period : Jul 2016

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 11,693.26

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

84259100000

BC14/193.3/510/0/10/08-20-2016/90

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736135793415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139065

73627838490

Date : 08-20-2016

BC14/193.3/511/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362783849-0

Collection Ref. Code : 1855-52-446-5

Customer Information----------

Name : ROMA,TERESITA YARES

Premise Address : LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4946 EIS6	Pole No	:	0492135
Serial No	:	83296275	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2740
Period From	:	07-19-2016	Prev Rdg	:	2679
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	363	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		773.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 773.00	15.46
Sub-Total		- 100.85
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.00
CURRENT BILL - AUGUST 2016		552.71
TOTAL AMOUNT DUE		1,325.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,300.00

Your monthly electricity consumption chart

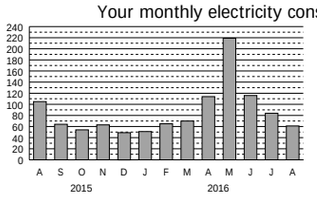

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.71		
Less : VAT	39.35		
Amount Net of VAT	513.36		
Less: BIR 2306	16.68		
BIR 2307	9.69	VATable Sales	513.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.99	VAT Zero Rated Sales	0.00
Add : VAT	39.35	VAT Amount	39.35
TOTAL AMOUNT DUE	526.34	TOTAL SALES	552.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/511/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736135793415

Collection Ref. Code	: 1855-52-446-5	Premise Address	: LAGUNA,BASAK PARDO, CEBU CITY
Account ID	: 7362783849-0		
Customer Name	: ROMA,TERESITA YARES	TOTAL AMOUNT DUE	: 1,325.92
Meter Number	: 4946 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73627838490 BC14/193.3/511/0/10/08-20-2016/90 6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029325808140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153578

02907100008

Date : 08-20-2016

BC14/193.3/520/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290710000-8

Collection Ref. Code : 1823-39-173-7

Customer Information----------

Name : ARAT,CARLITO A

Premise Address : LAGUNA,BASAK PROPER,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4598 EIS6	Pole No	:	0492135
Serial No	:	83296019	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2129
Period From	:	07-19-2016	Prev Rdg	:	2010
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		1,394.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		38.98
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.73
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		160.98
CURRENT BILL - AUGUST 2016		1,329.71
TOTAL AMOUNT DUE		2,724.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,510.00

Your monthly electricity consumption chart

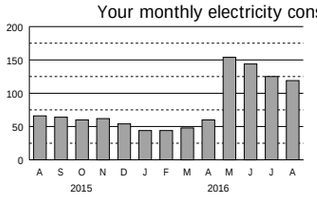

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.71		
Less : VAT	95.52		
Amount Net of VAT	1,234.19		
Less: BIR 2306	40.38		
BIR 2307	23.55	VATable Sales	1,234.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.26	VAT Zero Rated Sales	0.00
Add : VAT	95.52	VAT Amount	95.52
TOTAL AMOUNT DUE	1,265.78	TOTAL SALES	1,329.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/520/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029325808140

Collection Ref. Code : 1823-39-173-7

Account ID : 0290710000-8

Customer Name : ARAT,CARLITO A

Meter Number : 4598 EIS6

Period : Jul 2016

Premise Address : LAGUNA,BASAK PROPER,CEBU CITY

TOTAL AMOUNT DUE : 2,724.54

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

02907100008

BC14/193.3/520/0/10/08-20-2016/90

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034137311586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138240

03471589303

Date : 08-20-2016

BC14/193.3/521/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347158930-3

Collection Ref. Code : 1849-89-644-5

Customer Information----------

Name : ABANES,RICARDO REYES

Premise Address : SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1161088	Pole No	:	0492135
Serial No	:	40116127	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	103
Period From	:	07-19-2016	Prev Rdg	:	27
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		147.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 95.54
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.97
CURRENT BILL - AUGUST 2016		719.78
Debit Adjustments		69.75
TOTAL AMOUNT DUE		937.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 500.00

Your monthly electricity consumption chart

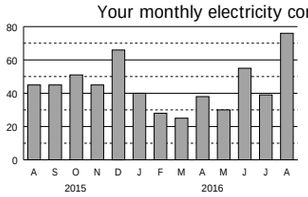

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.78		
Less : VAT	51.05		
Amount Net of VAT	668.73		
Less: BIR 2306	21.64		
BIR 2307	12.65	VATable Sales	668.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.44	VAT Zero Rated Sales	0.00
Add : VAT	51.05	VAT Amount	51.05
TOTAL AMOUNT DUE	685.49	TOTAL SALES	719.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/521/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034137311586

Collection Ref. Code	: 1849-89-644-5	Premise Address	: SITIO LAGUNA		
Account ID	: 0347158930-3				
Customer Name	: ABANES,RICARDO REYES	TOTAL AMOUNT DUE	: 937.47	Overdue Bill	: 1
Meter Number	: MTR1161088				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03471589303 BC14/193.3/521/0/10/08-20-2016/90 6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168949789271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139005

16818423929

Date : 08-20-2016

BC14/193.3/522/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681842392-9

Collection Ref. Code : 1851-92-269-5

Customer Information----------

Name : JURIAL,EMMA FLORES

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	4947 EIS6	Pole No	:	0492135
Serial No	:	83302153	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2505
Period From	:	07-19-2016	Prev Rdg	:	2400
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	230	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		1,164.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		33.04
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.95
CURRENT BILL - AUGUST 2016		1,172.43
TOTAL AMOUNT DUE		2,336.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,150.00

Your monthly electricity consumption chart

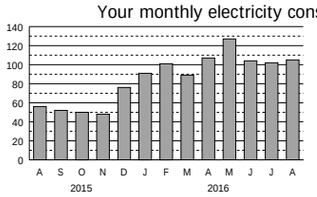

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.43		
Less : VAT	84.20		
Amount Net of VAT	1,088.23		
Less: BIR 2306	35.60		
BIR 2307	20.76	VATable Sales	1,088.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.87	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,116.07	TOTAL SALES	1,172.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/522/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168949789271

Collection Ref. Code	: 1851-92-269-5	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 1681842392-9				
Customer Name	: JURIAL,EMMA FLORES	TOTAL AMOUNT DUE	: 2,336.65	Overdue Bill	: 1
Meter Number	: 4947 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16818423929

BC14/193.3/522/0/10/08-20-2016/90

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411716788112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144141

41117100002

Date : 08-20-2016

BC14/193.3/530/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111710000-2

Collection Ref. Code : 1823-60-185-5

Customer Information----------

Name : BARDILAS,EMMANUEL N

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1418 EIS6	Pole No	:	0492135
Serial No	:	83303557	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1435
Period From	:	07-19-2016	Prev Rdg	:	1399
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		222.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.96
CURRENT BILL - AUGUST 2016		210.05
TOTAL AMOUNT DUE		432.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 303.00

Your monthly electricity consumption chart

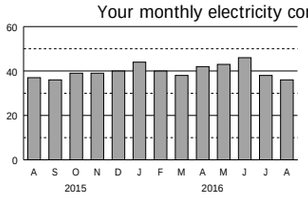

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.05		
Less : VAT	14.48		
Amount Net of VAT	195.57		
Less: BIR 2306	6.22		
BIR 2307	3.57	VATable Sales	195.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.78	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	200.26	TOTAL SALES	210.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/530/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411716788112

Collection Ref. Code	: 1823-60-185-5	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4111710000-2				
Customer Name	: BARDILAS,EMMANUEL N	TOTAL AMOUNT DUE	: 432.94	Overdue Bill	: 1
Meter Number	: 1418 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41117100002 BC14/193.3/530/0/10/08-20-2016/90 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548743071831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147482

54807100000

Date : 08-20-2016

BC14/193.3/540/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480710000-0

Collection Ref. Code : 1809-60-386-2

Customer Information----------

Name : ABARQUEZ,DOLORES TM

Premise Address : BASAK, PARDO, Cebu City

TIN :

Metering Information----------

Meter No	:	4974 EIS6	Pole No	:	0492135
Serial No	:	83295797	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3080
Period From	:	07-19-2016	Prev Rdg	:	3035
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		296.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 166.20
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.96
CURRENT BILL - AUGUST 2016		309.09
TOTAL AMOUNT DUE		605.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 120.00

Your monthly electricity consumption chart

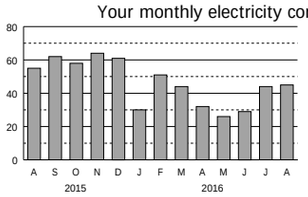

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.09		
Less : VAT	21.55		
Amount Net of VAT	287.54		
Less: BIR 2306	9.20		
BIR 2307	5.32	VATable Sales	287.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.02	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	294.57	TOTAL SALES	309.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/540/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548743071831

Collection Ref. Code	: 1809-60-386-2	Premise Address	: BASAK, PARDO, Cebu City		
Account ID	: 5480710000-0				
Customer Name	: ABARQUEZ,DOLORES TM	TOTAL AMOUNT DUE	: 605.73	Overdue Bill	: 1
Meter Number	: 4974 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54807100000 BC14/193.3/540/0/10/08-20-2016/90 6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046102761690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144432

04619100003

Date : 08-20-2016

BC14/193.3/570/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461910000-3

Collection Ref. Code : 1831-85-620-4

Customer Information----------

Name : REMENGTON,ANTONIO D

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050127	Pole No	:	0492184
Serial No	:	126811970	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1314
Period From	:	07-19-2016	Prev Rdg	:	1255
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:		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		531.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 158.16
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.81
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		64.16
CURRENT BILL - AUGUST 2016		468.66
TOTAL AMOUNT DUE		1,000.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 453.00

Your monthly electricity consumption chart

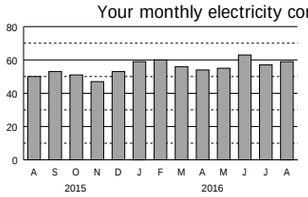

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.66		
Less : VAT	33.02		
Amount Net of VAT	435.64		
Less: BIR 2306	14.06		
BIR 2307	8.15	VATable Sales	435.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.43	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	446.45	TOTAL SALES	468.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/570/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046102761690

Collection Ref. Code	: 1831-85-620-4	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 0461910000-3		
Customer Name	: REMENGTON,ANTONIO D	TOTAL AMOUNT DUE	: 1,000.53
Meter Number	: MTR1050127		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04619100003 BC14/193.3/570/0/10/08-20-2016/90 6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824047109824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151910

82469100000

Date : 08-20-2016

BC14/193.3/580/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246910000-0

Collection Ref. Code : 1833-95-698-2

Customer Information----------

Name : CEDENO,SERGIA TM

Premise Address : SITIO LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1103 EIS6	Pole No	:	0492184
Serial No	:	83302662	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2750
Period From	:	07-19-2016	Prev Rdg	:	2671
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		587.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 101.00
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.97
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		95.35
CURRENT BILL - AUGUST 2016		746.03
TOTAL AMOUNT DUE		1,333.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 576.00

Your monthly electricity consumption chart

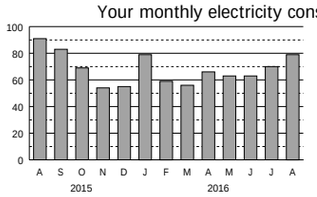

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.03		
Less : VAT	52.83		
Amount Net of VAT	693.20		
Less: BIR 2306	22.41		
BIR 2307	13.11	VATable Sales	693.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	657.68	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	710.51	TOTAL SALES	746.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/580/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824047109824

Collection Ref. Code	: 1833-95-698-2	Premise Address	: SITIO LAGUNA BASAK PARDO
Account ID	: 8246910000-0		
Customer Name	: CEDENO,SERGIA TM	TOTAL AMOUNT DUE	: 1,333.59
Meter Number	: 1103 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82469100000

BC14/193.3/580/0/10/08-20-2016/90

6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683239063083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147097

68359100002

Date : 08-20-2016

BC14/193.3/580/0530306/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835910000-2

Collection Ref. Code : 1833-73-194-8

Customer Information----------

Name : RIVERA,JOVELITO E TM

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	1068 EIS6	Pole No	:	0530306
Serial No	:	83303276	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2180
Period From	:	07-19-2016	Prev Rdg	:	2107
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		750.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 89.23
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.95
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		88.66
CURRENT BILL - AUGUST 2016		694.41
TOTAL AMOUNT DUE		1,445.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 827.00

Your monthly electricity consumption chart

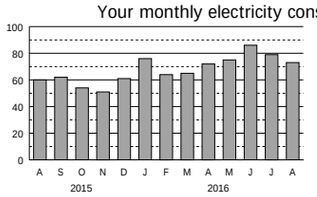

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.41		
Less : VAT	49.35		
Amount Net of VAT	645.06		
Less: BIR 2306	20.91		
BIR 2307	12.21	VATable Sales	645.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.94	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	661.29	TOTAL SALES	694.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/580/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683239063083

Collection Ref. Code	: 1833-73-194-8	Premise Address	: BASAK LAGUNA		
Account ID	: 6835910000-2				
Customer Name	: RIVERA,JOVELITO E TM	TOTAL AMOUNT DUE	: 1,445.39	Overdue Bill	: 1
Meter Number	: 1068 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68359100002 BC14/193.3/580/0/10/08-20-2016/90 6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630927785905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154862

63090342468

Date : 08-20-2016

BC14/193.3/580/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309034246-8

Collection Ref. Code : 1851-40-455-4

Customer Information----------

Name : ARROGANCIA,MARITA MALINAO

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1424 EIS6	Pole No	:	0492184
Serial No	:	83304177	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3308
Period From	:	07-19-2016	Prev Rdg	:	3182
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.3755/kWh	47.31
System Loss Charge	0.8712/kWh	109.77
Sub-Total		830.40
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		43.19
Transmission		1.25
System Loss		6.73
Distribution		43.86
Others		5.82
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		170.13
CURRENT BILL - AUGUST 2016		1,405.33
TOTAL AMOUNT DUE		2,782.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,681.00

Your monthly electricity consumption chart

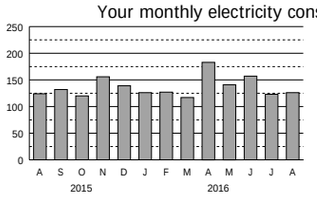

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.33		
Less : VAT	100.85		
Amount Net of VAT	1,304.48		
Less: BIR 2306	42.64		
BIR 2307	24.89	VATable Sales	1,304.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.95	VAT Zero Rated Sales	0.00
Add : VAT	100.85	VAT Amount	100.85
TOTAL AMOUNT DUE	1,337.80	TOTAL SALES	1,405.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/580/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630927785905

Collection Ref. Code : 1851-40-455-4

Account ID : 6309034246-8

Customer Name : ARROGANCIA,MARITA MALINAO

Meter Number : 1424 EIS6

Period : Jul 2016

Premise Address : SITIO LAGUNA,BASAK PARDO

TOTAL AMOUNT DUE : 2,782.47

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 _____

63090342468

BC14/193.3/580/0/10/08-20-2016/90

6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287877471102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149753

28779100008

Date : 08-20-2016

BC14/193.3/620/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2877910000-8

Collection Ref. Code : 1835-65-797-4

Customer Information----------

Name : CABARRUBIAS,LANIE B TM

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1598 EIS6	Pole No	:	0492184
Serial No	:	83302764	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4363
Period From	:	07-19-2016	Prev Rdg	:	4242
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		1,239.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.22
CURRENT BILL - AUGUST 2016		1,347.96
TOTAL AMOUNT DUE		2,587.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,408.00

Your monthly electricity consumption chart

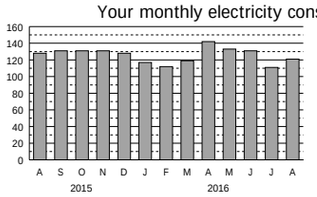

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.96		
Less : VAT	96.69		
Amount Net of VAT	1,251.27		
Less: BIR 2306	40.89		
BIR 2307	23.87	VATable Sales	1,251.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.51	VAT Zero Rated Sales	0.00
Add : VAT	96.69	VAT Amount	96.69
TOTAL AMOUNT DUE	1,283.20	TOTAL SALES	1,347.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/620/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287877471102

Collection Ref. Code	: 1835-65-797-4	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 2877910000-8				
Customer Name	: CABARRUBIAS,LANIE B TM	TOTAL AMOUNT DUE	: 2,587.87	Overdue Bill	: 1
Meter Number	: 1598 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28779100008 BC14/193.3/620/0/10/08-20-2016/90 6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492075759135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153684

49220200007

Date : 08-20-2016

BC14/193.3/621/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922020000-7

Collection Ref. Code : 1837-70-950-5

Customer Information----------

Name : FLORES,TORIBIO JR A

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	6190 EIS6	Pole No	:	0492121
Serial No	:	42955399	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2501
Period From	:	07-19-2016	Prev Rdg	:	2416
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		619.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 68.44
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.07
CURRENT BILL - AUGUST 2016		846.03
TOTAL AMOUNT DUE		1,465.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 847.00

Your monthly electricity consumption chart

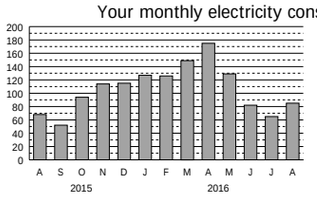

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.03		
Less : VAT	60.03		
Amount Net of VAT	786.00		
Less: BIR 2306	25.44		
BIR 2307	14.91	VATable Sales	786.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.65	VAT Zero Rated Sales	0.00
Add : VAT	60.03	VAT Amount	60.03
TOTAL AMOUNT DUE	805.68	TOTAL SALES	846.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/621/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492075759135

Collection Ref. Code	: 1837-70-950-5	Premise Address	: BASAK LAGUNA		
Account ID	: 4922020000-7				
Customer Name	: FLORES,TORIBIO JR A	TOTAL AMOUNT DUE	: 1,465.82	Overdue Bill	: 1
Meter Number	: 6190 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49220200007 BC14/193.3/621/0/10/08-20-2016/90 6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526642731838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152428

52612270737

Date : 08-20-2016

BC14/193.3/621/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261227073-7

Collection Ref. Code : 1851-16-710-2

Customer Information----------

Name : DOLOSA,MARY GRACE BARCOMA

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1636 EIS6	Pole No	:	0492184
Serial No	:	83302758	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5345
Period From	:	07-19-2016	Prev Rdg	:	5226
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	395	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		1,401.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.75
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		161.00
CURRENT BILL - AUGUST 2016		1,329.87
TOTAL AMOUNT DUE		2,731.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,343.00

Your monthly electricity consumption chart

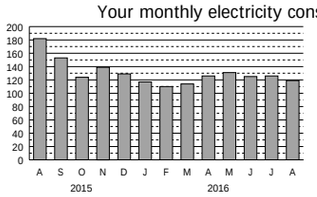

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.87		
Less : VAT	95.54		
Amount Net of VAT	1,234.33		
Less: BIR 2306	40.39		
BIR 2307	23.55	VATable Sales	1,234.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.39	VAT Zero Rated Sales	0.00
Add : VAT	95.54	VAT Amount	95.54
TOTAL AMOUNT DUE	1,265.93	TOTAL SALES	1,329.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/621/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526642731838

Collection Ref. Code	: 1851-16-710-2	Premise Address	: SITIO LAGUNA,BASAK PARDO		
Account ID	: 5261227073-7				
Customer Name	: DOLOSA,MARY GRACE BARCOMA	TOTAL AMOUNT DUE	: 2,731.66	Overdue Bill	: 1
Meter Number	: 1636 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52612270737 BC14/193.3/621/0/10/08-20-2016/90 6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409930275239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143153

40996100000

Date : 08-20-2016

BC14/193.3/640/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099610000-0

Collection Ref. Code : 1823-26-920-6

Customer Information----------

Name : LIBRANDO,JOSE LEONIDES P

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2960 EIS6	Pole No	:	0492184
Serial No	:	83303226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2325
Period From	:	07-19-2016	Prev Rdg	:	2233
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		838.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 26.95
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.70
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		119.06
CURRENT BILL - AUGUST 2016		966.69
TOTAL AMOUNT DUE		1,805.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 799.00

Your monthly electricity consumption chart

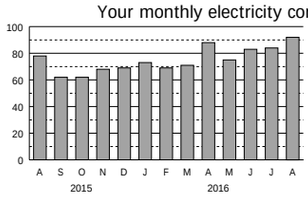

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.69		
Less : VAT	68.86		
Amount Net of VAT	897.83		
Less: BIR 2306	29.14		
BIR 2307	17.08	VATable Sales	897.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.61	VAT Zero Rated Sales	0.00
Add : VAT	68.86	VAT Amount	68.86
TOTAL AMOUNT DUE	920.47	TOTAL SALES	966.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/640/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409930275239

Collection Ref. Code	: 1823-26-920-6	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 4099610000-0		
Customer Name	: LIBRANDO,JOSE LEONIDES P	TOTAL AMOUNT DUE	: 1,805.58
Meter Number	: 2960 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40996100000 BC14/193.3/640/0/10/08-20-2016/90 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156595324688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149410

15627100009

Date : 08-20-2016

BC14/193.3/650/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562710000-9

Collection Ref. Code : 1843-93-113-3

Customer Information----------

Name : MEJARES,CONRADO ABALLE

Premise Address : LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1633 EIS6	Pole No	:	0492184
Serial No	:	83301750	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10306
Period From	:	07-19-2016	Prev Rdg	:	9696
No of Days	:	31	Diff Rdg	:	610
Avg kWh/day	:	19.68	Registered	:	610
Conn Load	:	254	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		5,907.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,259.72
Transmission Charge	0.3755/kWh	229.06
System Loss Charge	0.8712/kWh	531.43
Sub-Total		4,020.21
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	0.0929/kWh	56.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,908.00	118.16
Sub-Total		174.91
Government Charges		
Franchise Tax - Local		44.59
Value Added Tax		
Generation		209.15
Transmission		6.04
System Loss		32.57
Distribution		210.05
Others		26.34
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		819.35
CURRENT BILL - AUGUST 2016		6,764.87
TOTAL AMOUNT DUE		12,672.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,000.00

Your monthly electricity consumption chart

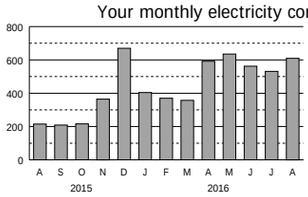

Avg Monthly Usage : 441.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,764.87		
Less : VAT	484.15		
Amount Net of VAT	6,280.72		
Less: BIR 2306	204.72		
BIR 2307	119.80	VATable Sales	6,280.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,956.20	VAT Zero Rated Sales	0.00
Add : VAT	484.15	VAT Amount	484.15
TOTAL AMOUNT DUE	6,440.35	TOTAL SALES	6,764.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/650/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156595324688

Collection Ref. Code	: 1843-93-113-3	Premise Address	: LAGUNA,BASAK PARDO		
Account ID	: 1562710000-9				
Customer Name	: MEJARES,CONRADO ABALLE	TOTAL AMOUNT DUE	: 12,672.66	Overdue Bill	: 1
Meter Number	: 1633 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15627100009

BC14/193.3/650/0/10/08-20-2016/90

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066433287709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138123

06607100002

Date : 08-20-2016

BC14/193.3/680/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660710000-2

Collection Ref. Code : 1809-52-755-4

Customer Information----------

Name : HUGO,LUZVIMINDA

Premise Address : BASAK, LAGUNA NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	1613 EIS6	Pole No	:	0492184
Serial No	:	83302556	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22846
Period From	:	07-19-2016	Prev Rdg	:	22382
No of Days	:	31	Diff Rdg	:	464
Avg kWh/day	:	14.97	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,459.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,479.52
Transmission Charge	0.3755/kWh	174.23
System Loss Charge	0.8712/kWh	404.24
Sub-Total		3,057.99
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,459.50	109.19
Sub-Total		152.36
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		159.09
Transmission		4.60
System Loss		24.77
Distribution		159.92
Others		22.37
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.54
Sub-Total		625.87
CURRENT BILL - AUGUST 2016		5,168.87
TOTAL AMOUNT DUE		10,628.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,076.00

Your monthly electricity consumption chart

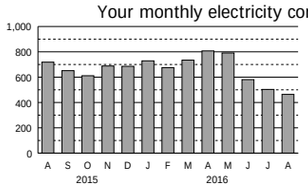

Avg Monthly Usage : 664.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,168.87		
Less : VAT	370.75		
Amount Net of VAT	4,798.12		
Less: BIR 2306	156.77		
BIR 2307	91.54	VATable Sales	4,798.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,549.81	VAT Zero Rated Sales	0.00
Add : VAT	370.75	VAT Amount	370.75
TOTAL AMOUNT DUE	4,920.56	TOTAL SALES	5,168.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/680/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066433287709

Collection Ref. Code	: 1809-52-755-4	Premise Address	: BASAK, LAGUNA NR. CHAPEL		
Account ID	: 0660710000-2				
Customer Name	: HUGO,LUZVIMINDA	TOTAL AMOUNT DUE	: 10,628.12	Overdue Bill	: 1
Meter Number	: 1613 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06607100002 BC14/193.3/680/0/10/08-20-2016/90 6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490572723305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152489

49027100004

Date : 08-20-2016

BC14/193.3/700/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902710000-4

Collection Ref. Code : 1823-68-650-8

Customer Information----------

Name : CANOY,LUDIVINA C

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	1566 EIS6	Pole No	:	0492184
Serial No	:	83302869	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5475
Period From	:	07-19-2016	Prev Rdg	:	5343
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		2,077.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,077.50	41.55
Sub-Total		53.83
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		7.64
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		179.84
CURRENT BILL - AUGUST 2016		1,486.31
TOTAL AMOUNT DUE		3,563.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,529.00

Your monthly electricity consumption chart

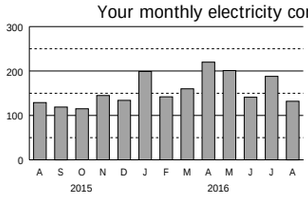

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.31		
Less : VAT	107.16		
Amount Net of VAT	1,379.15		
Less: BIR 2306	45.30		
BIR 2307	26.33	VATable Sales	1,379.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.52	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,414.68	TOTAL SALES	1,486.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/700/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490572723305

Collection Ref. Code	: 1823-68-650-8	Premise Address	: LAGUNA BASAK		
Account ID	: 4902710000-4				
Customer Name	: CANOY,LUDIVINA C	TOTAL AMOUNT DUE	: 3,563.86	Overdue Bill	: 1
Meter Number	: 1566 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49027100004 BC14/193.3/700/0/10/08-20-2016/90 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516546726636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147219

51647100000

Date : 08-20-2016

BC14/193.3/700/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164710000-0

Collection Ref. Code : 1825-40-014-8

Customer Information----------

Name : PLAZA,RUSELA C

Premise Address : #1107-P,LAGUNA,BASAK

TIN :

Metering Information----------

Meter No	:	1136 EIS6	Pole No	:	0492184
Serial No	:	83302753	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4850
Period From	:	07-19-2016	Prev Rdg	:	4595
No of Days	:	31	Diff Rdg	:	255
Avg kWh/day	:	8.23	Registered	:	255
Conn Load	:	100	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		3,305.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,362.67
Transmission Charge	0.3755/kWh	95.75
System Loss Charge	0.8712/kWh	222.16
Sub-Total		1,680.58
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	0.0929/kWh	23.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,305.50	66.11
Sub-Total		89.84
Government Charges		
Franchise Tax - Local		18.79
Value Added Tax		
Generation		87.43
Transmission		2.53
System Loss		13.60
Distribution		88.16
Others		13.04
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		345.04
CURRENT BILL - AUGUST 2016		2,850.09
TOTAL AMOUNT DUE		6,155.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,558.00

Your monthly electricity consumption chart

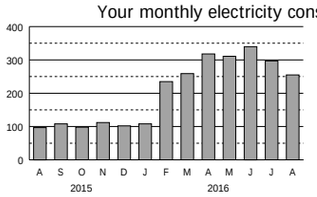

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,850.09		
Less : VAT	204.76		
Amount Net of VAT	2,645.33		
Less: BIR 2306	86.57		
BIR 2307	50.48	VATable Sales	2,645.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,508.28	VAT Zero Rated Sales	0.00
Add : VAT	204.76	VAT Amount	204.76
TOTAL AMOUNT DUE	2,713.04	TOTAL SALES	2,850.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/700/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516546726636

Collection Ref. Code	: 1825-40-014-8	Premise Address	: #1107-P,LAGUNA,BASAK		
Account ID	: 5164710000-0				
Customer Name	: PLAZA,RUSELA C	TOTAL AMOUNT DUE	: 6,155.75	Overdue Bill	: 1
Meter Number	: 1136 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51647100000 BC14/193.3/700/0/10/08-20-2016/90 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996096213594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156860

99647100009

Date : 08-20-2016

BC14/193.3/710/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964710000-9

Collection Ref. Code : 1839-99-533-5

Customer Information----------

Name : JIMENEZ,JULIA ANN C

Premise Address : SITIO LAGUNA,,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1644 EIS6	Pole No	:	0492184
Serial No	:	83302765	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6434
Period From	:	07-19-2016	Prev Rdg	:	6239
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,204.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.6506/kWh	126.87
System Loss Charge	0.848/kWh	165.36
Sub-Total		1,334.27
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		66.87
Transmission		3.35
System Loss		9.93
Distribution		67.56
Others		9.23
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		264.54
CURRENT BILL - AUGUST 2016		2,224.01
TOTAL AMOUNT DUE		4,428.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 2,380.00

Your monthly electricity consumption chart

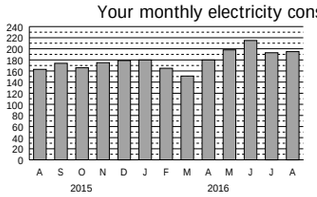

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.01		
Less : VAT	156.94		
Amount Net of VAT	2,067.07		
Less: BIR 2306	67.00		
BIR 2307	39.48	VATable Sales	2,067.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.59	VAT Zero Rated Sales	0.00
Add : VAT	156.94	VAT Amount	156.94
TOTAL AMOUNT DUE	2,117.53	TOTAL SALES	2,224.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/710/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996096213594

Collection Ref. Code	: 1839-99-533-5	Premise Address	: SITIO LAGUNA,,BASAK PARDO,CEBU CITY		
Account ID	: 9964710000-9				
Customer Name	: JIMENEZ,JULIA ANN C	TOTAL AMOUNT DUE	: 4,428.30	Overdue Bill	: 1
Meter Number	: 1644 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99647100009 BC14/193.3/710/0/10/08-20-2016/90 6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739215114412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140892

73983804060

Date : 08-20-2016

BC14/193.3/725/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398380406-0

Collection Ref. Code : 1861-34-974-2

Customer Information----------

Name : ENRIQUEZ,MARIA GRACE ROLDAN

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063852	Pole No	:	0492184
Serial No	:	125293685	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1255
Period From	:	07-19-2016	Prev Rdg	:	1203
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	444	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		292.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.15
CURRENT BILL - AUGUST 2016		409.53
TOTAL AMOUNT DUE		701.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 440.00

Your monthly electricity consumption chart

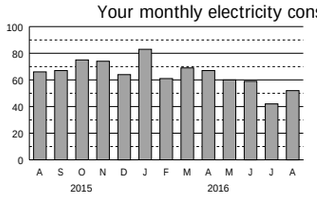

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.53		
Less : VAT	28.72		
Amount Net of VAT	380.81		
Less: BIR 2306	12.23		
BIR 2307	7.12	VATable Sales	380.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.46	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	390.18	TOTAL SALES	409.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/725/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739215114412

Collection Ref. Code	: 1861-34-974-2	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 7398380406-0				
Customer Name	: ENRIQUEZ,MARIA GRACE ROLDAN	TOTAL AMOUNT DUE	: 701.71	Overdue Bill	: 1
Meter Number	: MTR1063852				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73983804060

BC14/193.3/725/0/10/08-20-2016/90

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147484632913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145224

14767100002

Date : 08-20-2016

BC14/193.3/730/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476710000-2

Collection Ref. Code : 1813-83-719-8

Customer Information----------

Name : BACULI,ROBERTO TM T.

Premise Address : BAMBOO VILLAGE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1571 EIS6	Pole No	:	0492184
Serial No	:	83302378	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2573
Period From	:	07-19-2016	Prev Rdg	:	2476
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 23.12
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.16
CURRENT BILL - AUGUST 2016		1,024.86
TOTAL AMOUNT DUE		1,673.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 500.00

Your monthly electricity consumption chart

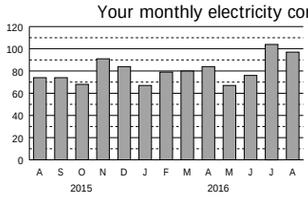

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.86		
Less : VAT	73.21		
Amount Net of VAT	951.65		
Less: BIR 2306	30.99		
BIR 2307	18.11	VATable Sales	951.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	902.55	VAT Zero Rated Sales	0.00
Add : VAT	73.21	VAT Amount	73.21
TOTAL AMOUNT DUE	975.76	TOTAL SALES	1,024.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/730/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147484632913

Collection Ref. Code	: 1813-83-719-8	Premise Address	: BAMBOO VILLAGE,BASAK PARDO,CEBU CITY
Account ID	: 1476710000-2		
Customer Name	: BACULI,ROBERTO TM T.	TOTAL AMOUNT DUE	: 1,673.50
Meter Number	: 1571 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14767100002

BC14/193.3/730/0/10/08-20-2016/90

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324635579955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152081

32459100007

Date : 08-20-2016

BC14/193.3/740/0451360/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245910000-7

Collection Ref. Code : 1833-78-719-6

Customer Information----------

Name : COLLERA,MATEO S

Premise Address : FAIRVIEW HOMES,LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1119917	Pole No	:	0451360
Serial No	:	40070111	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6128
Period From	:	07-19-2016	Prev Rdg	:	5634
No of Days	:	31	Diff Rdg	:	494
Avg kWh/day	:	15.94	Registered	:	494
Conn Load	:	160	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,287.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,639.84
Transmission Charge	0.6506/kWh	321.40
System Loss Charge	0.848/kWh	418.91
Sub-Total		3,380.15
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	0.0929/kWh	45.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 7,287.50	145.75
Sub-Total		191.71
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		169.38
Transmission		8.48
System Loss		25.16
Distribution		170.22
Others		27.50
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		673.52
CURRENT BILL - AUGUST 2016		5,663.87
TOTAL AMOUNT DUE		12,951.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 5,331.69

Your monthly electricity consumption chart

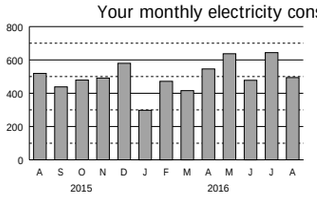

Avg Monthly Usage : 499.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,663.87		
Less : VAT	400.74		
Amount Net of VAT	5,263.13		
Less: BIR 2306	171.03		
BIR 2307	100.56	VATable Sales	5,263.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,991.54	VAT Zero Rated Sales	0.00
Add : VAT	400.74	VAT Amount	400.74
TOTAL AMOUNT DUE	5,392.28	TOTAL SALES	5,663.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/740/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324635579955

Collection Ref. Code	: 1833-78-719-6	Premise Address	: FAIRVIEW HOMES,LAGUNA		
Account ID	: 3245910000-7				
Customer Name	: COLLERA,MATEO S	TOTAL AMOUNT DUE	: 12,951.39	Overdue Bill	: 1
Meter Number	: MTR1119917				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32459100007 BC14/193.3/740/0/10/08-20-2016/90 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776363471984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142766

77647100005

Date : 08-20-2016

BC14/193.3/740/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764710000-5

Collection Ref. Code : 1825-44-212-6

Customer Information----------

Name : TANO,ELVIRA M

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	1104 EIS6	Pole No	:	0492184
Serial No	:	83302663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11389
Period From	:	07-19-2016	Prev Rdg	:	11111
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		2,184.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,485.58
Transmission Charge	0.3755/kWh	104.39
System Loss Charge	0.8712/kWh	242.19
Sub-Total		1,832.16
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	0.0929/kWh	25.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		69.56
Government Charges		
Franchise Tax - Local		20.27
Value Added Tax		
Generation		95.32
Transmission		2.76
System Loss		14.85
Distribution		96.05
Others		10.78
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		372.47
CURRENT BILL - AUGUST 2016		3,074.63
TOTAL AMOUNT DUE		5,258.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,378.31

Your monthly electricity consumption chart

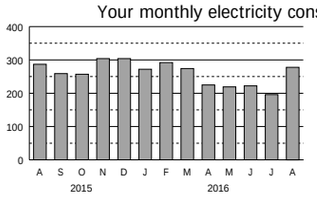

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,074.63		
Less : VAT	219.76		
Amount Net of VAT	2,854.87		
Less: BIR 2306	92.93		
BIR 2307	54.45	VATable Sales	2,854.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.49	VAT Zero Rated Sales	0.00
Add : VAT	219.76	VAT Amount	219.76
TOTAL AMOUNT DUE	2,927.25	TOTAL SALES	3,074.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/740/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776363471984

Collection Ref. Code	: 1825-44-212-6	Premise Address	: LAGUNA BASAK		
Account ID	: 7764710000-5				
Customer Name	: TANO,ELVIRA M	TOTAL AMOUNT DUE	: 5,258.97	Overdue Bill	: 1
Meter Number	: 1104 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77647100005 BC14/193.3/740/0/10/08-20-2016/90 6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786851943317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147378

78679100004

Date : 08-20-2016

BC14/193.3/750/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867910000-4

Collection Ref. Code : 1835-59-035-7

Customer Information----------

Name : TUBILLA,ROGELIO LIM TM

Premise Address : SITIO LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	1063 EIS6	Pole No	:	0492184
Serial No	:	83302878	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10501
Period From	:	07-19-2016	Prev Rdg	:	10181
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	150	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,116.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,710.02
Transmission Charge	0.3755/kWh	120.16
System Loss Charge	0.8712/kWh	278.78
Sub-Total		2,108.96
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	0.0929/kWh	29.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		92.10
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		109.71
Transmission		3.17
System Loss		17.09
Distribution		110.47
Others		13.86
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		430.16
CURRENT BILL - AUGUST 2016		3,551.84
TOTAL AMOUNT DUE		6,668.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,875.00

Your monthly electricity consumption chart

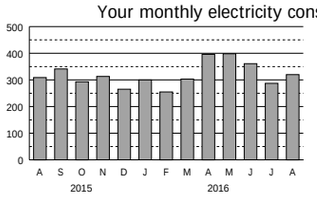

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.84		
Less : VAT	254.30		
Amount Net of VAT	3,297.54		
Less: BIR 2306	107.54		
BIR 2307	62.90	VATable Sales	3,297.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,127.10	VAT Zero Rated Sales	0.00
Add : VAT	254.30	VAT Amount	254.30
TOTAL AMOUNT DUE	3,381.40	TOTAL SALES	3,551.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/750/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786851943317

Collection Ref. Code	: 1835-59-035-7	Premise Address	: SITIO LAGUNA BASAK		
Account ID	: 7867910000-4				
Customer Name	: TUBILLA,ROGELIO LIM TM	TOTAL AMOUNT DUE	: 6,668.55	Overdue Bill	: 1
Meter Number	: 1063 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78679100004 BC14/193.3/750/0/10/08-20-2016/90 6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316490258302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146835

31647100002

Date : 08-20-2016

BC14/193.3/780/0529283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164710000-2

Collection Ref. Code : 1839-96-092-2

Customer Information----------

Name : ABARCAS,JACQUELINE D

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4910 EIS6	Pole No	:	0529283
Serial No	:	83295916	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3427
Period From	:	07-19-2016	Prev Rdg	:	3385
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	190	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		685.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.6506/kWh	27.33
System Loss Charge	0.848/kWh	35.62
Sub-Total		287.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 685.00	13.70
Sub-Total		17.61
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		14.40
Transmission		0.72
System Loss		2.15
Distribution		15.02
Others		2.50
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		58.03
CURRENT BILL - AUGUST 2016		488.21
TOTAL AMOUNT DUE		1,173.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 513.00

Your monthly electricity consumption chart

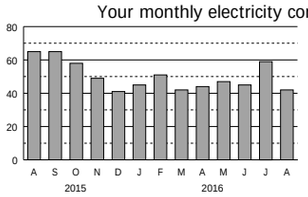

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.21		
Less : VAT	34.79		
Amount Net of VAT	453.42		
Less: BIR 2306	14.85		
BIR 2307	8.67	VATable Sales	453.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.90	VAT Zero Rated Sales	0.00
Add : VAT	34.79	VAT Amount	34.79
TOTAL AMOUNT DUE	464.69	TOTAL SALES	488.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/780/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316490258302

Collection Ref. Code	: 1839-96-092-2	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 3164710000-2		
Customer Name	: ABARCAS,JACQUELINE D	TOTAL AMOUNT DUE	: 1,173.26
Meter Number	: 4910 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31647100002

BC14/193.3/780/0/10/08-20-2016/90

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162908291114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152605

16208100004

Date : 08-20-2016

BC14/193.3/800/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620810000-4

Collection Ref. Code : 1827-46-269-8

Customer Information----------

Name : REYES,AMADO C

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	5680 EIS6	Pole No	:	0492121
Serial No	:	044267764	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8248
Period From	:	07-19-2016	Prev Rdg	:	8037
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		80.22
Government Charges		
Franchise Tax - Local		15.60
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		11.50
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		286.41
CURRENT BILL - AUGUST 2016		2,365.96
TOTAL AMOUNT DUE		5,395.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 3,350.00

Your monthly electricity consumption chart

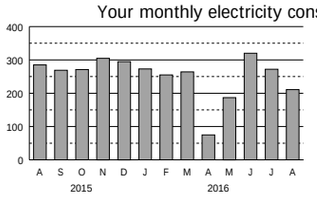

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.96		
Less : VAT	170.29		
Amount Net of VAT	2,195.67		
Less: BIR 2306	72.00		
BIR 2307	41.90	VATable Sales	2,195.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.77	VAT Zero Rated Sales	0.00
Add : VAT	170.29	VAT Amount	170.29
TOTAL AMOUNT DUE	2,252.06	TOTAL SALES	2,365.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/800/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162908291114

Collection Ref. Code	: 1827-46-269-8	Premise Address	: LAGUNA BASAK		
Account ID	: 1620810000-4				
Customer Name	: REYES,AMADO C	TOTAL AMOUNT DUE	: 5,395.41	Overdue Bill	: 1
Meter Number	: 5680 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16208100004 BC14/193.3/800/0/10/08-20-2016/90 6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366183973924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156905

36607100009

Date : 08-20-2016

BC14/193.3/800/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3660710000-9

Collection Ref. Code : 1809-52-767-8

Customer Information----------

Name : REYES,TERESITA

Premise Address : BASAK PARDO LAGUNA,BK. PUNDOK

TIN :

Metering Information----------

Meter No	:	6361 EIS6	Pole No	:	0492121
Serial No	:	34568830	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3902
Period From	:	07-19-2016	Prev Rdg	:	3753
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		1,679.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		7.01
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		201.23
CURRENT BILL - AUGUST 2016		1,662.01
TOTAL AMOUNT DUE		3,341.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,777.00

Your monthly electricity consumption chart

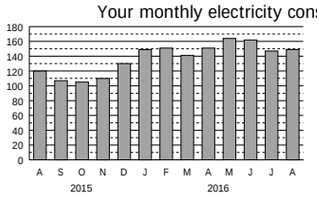

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.01		
Less : VAT	119.28		
Amount Net of VAT	1,542.73		
Less: BIR 2306	50.45		
BIR 2307	29.43	VATable Sales	1,542.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.85	VAT Zero Rated Sales	0.00
Add : VAT	119.28	VAT Amount	119.28
TOTAL AMOUNT DUE	1,582.13	TOTAL SALES	1,662.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/800/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366183973924

Collection Ref. Code : 1809-52-767-8

Account ID : 3660710000-9

Customer Name : REYES,TERESITA

Meter Number : 6361 EIS6

Period : Jul 2016

Premise Address : BASAK PARDO LAGUNA,BK. PUNDOK

TOTAL AMOUNT DUE : 3,341.34

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

36607100009 BC14/193.3/800/0/10/08-20-2016/90 6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466201374810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155037

46607100008

Date : 08-20-2016

BC14/193.3/800/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4660710000-8

Collection Ref. Code : 1809-52-776-7

Customer Information----------

Name : REYES,TERESITA

Premise Address : LAGUNA-BASAK-PARDO,BK. HOLY CROSS

TIN :

Metering Information----------

Meter No	:	6114 EIS6	Pole No	:	0492121
Serial No	:	3456$238	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6202
Period From	:	07-19-2016	Prev Rdg	:	5956
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		2,825.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
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	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,826.00	56.52
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		18.07
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		11.70
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		331.94
CURRENT BILL - AUGUST 2016		2,741.48
TOTAL AMOUNT DUE		5,567.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 5,500.00

Your monthly electricity consumption chart

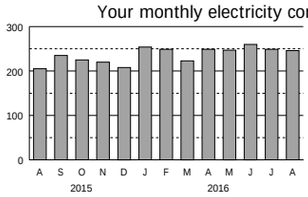

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,741.48		
Less : VAT	196.68		
Amount Net of VAT	2,544.80		
Less: BIR 2306	83.16		
BIR 2307	48.55	VATable Sales	2,544.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,413.09	VAT Zero Rated Sales	0.00
Add : VAT	196.68	VAT Amount	196.68
TOTAL AMOUNT DUE	2,609.77	TOTAL SALES	2,741.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/800/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466201374810

Collection Ref. Code	: 1809-52-776-7	Premise Address	: LAGUNA-BASAK-PARDO,BK. HOLY CROSS		
Account ID	: 4660710000-8				
Customer Name	: REYES,TERESITA	TOTAL AMOUNT DUE	: 5,567.46	Overdue Bill	: 1
Meter Number	: 6114 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46607100008 BC14/193.3/800/0/10/08-20-2016/90 6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028633028225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152809

02889100000

Date : 08-20-2016

BC14/193.3/810/0529283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0288910000-0

Collection Ref. Code : 1835-86-878-9

Customer Information----------

Name : ENRIQUEZ,ENGRACIA Y TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	4410 EIS6	Pole No	:	0529283
Serial No	:	83296074	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2029
Period From	:	07-19-2016	Prev Rdg	:	1979
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		324.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 184.55
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.92
CURRENT BILL - AUGUST 2016		342.97
TOTAL AMOUNT DUE		667.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 410.00

Your monthly electricity consumption chart

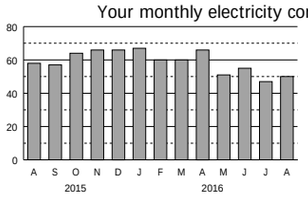

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.97		
Less : VAT	23.88		
Amount Net of VAT	319.09		
Less: BIR 2306	10.19		
BIR 2307	5.91	VATable Sales	319.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.99	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	326.87	TOTAL SALES	342.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/810/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028633028225

Collection Ref. Code	: 1835-86-878-9	Premise Address	: BASAK PARDO		
Account ID	: 0288910000-0				
Customer Name	: ENRIQUEZ,ENGRACIA Y TM	TOTAL AMOUNT DUE	: 667.54	Overdue Bill	: 1
Meter Number	: 4410 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02889100000 BC14/193.3/810/0/10/08-20-2016/90 6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186454289199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151237

18607100007

Date : 08-20-2016

BC14/193.3/810/0529283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860710000-7

Collection Ref. Code : 1809-52-866-6

Customer Information----------

Name : YAMAS,ABELARDO

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	1768 EIS6	Pole No	:	0529283
Serial No	:	83303165	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2159
Period From	:	07-19-2016	Prev Rdg	:	2073
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		1,004.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 61.69
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		108.29
CURRENT BILL - AUGUST 2016		864.45
TOTAL AMOUNT DUE		1,869.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 768.00

Your monthly electricity consumption chart

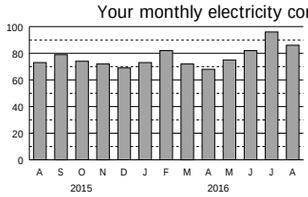

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.45		
Less : VAT	61.64		
Amount Net of VAT	802.81		
Less: BIR 2306	26.11		
BIR 2307	15.24	VATable Sales	802.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.46	VAT Zero Rated Sales	0.00
Add : VAT	61.64	VAT Amount	61.64
TOTAL AMOUNT DUE	823.10	TOTAL SALES	864.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/810/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186454289199

Collection Ref. Code	: 1809-52-866-6	Premise Address	: BASAK LAGUNA		
Account ID	: 1860710000-7				
Customer Name	: YAMAS,ABELARDO	TOTAL AMOUNT DUE	: 1,869.38	Overdue Bill	: 1
Meter Number	: 1768 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18607100007 BC14/193.3/810/0/10/08-20-2016/90 6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169411002338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139292

16996100000

Date : 08-20-2016

BC14/193.3/810/0451353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699610000-0

Collection Ref. Code : 1823-33-947-6

Customer Information----------

Name : RESTAURO,SUSANA V

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	331408GS6	Pole No	:	0451353
Serial No	:	48136952	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8924
Period From	:	07-19-2016	Prev Rdg	:	8867
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		419.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.76
CURRENT BILL - AUGUST 2016		450.77
TOTAL AMOUNT DUE		870.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 435.00

Your monthly electricity consumption chart

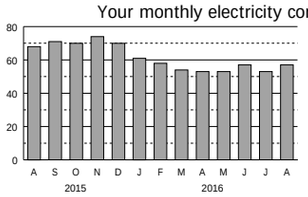

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.77		
Less : VAT	31.68		
Amount Net of VAT	419.09		
Less: BIR 2306	13.48		
BIR 2307	7.84	VATable Sales	419.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.77	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	429.45	TOTAL SALES	450.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/810/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169411002338

Collection Ref. Code	: 1823-33-947-6	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 1699610000-0				
Customer Name	: RESTAURO,SUSANA V	TOTAL AMOUNT DUE	: 870.35	Overdue Bill	: 1
Meter Number	: 331408GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16996100000 BC14/193.3/810/0/10/08-20-2016/90 6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896817311805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155938

89607100008

Date : 08-20-2016

BC14/193.3/840/0529276/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960710000-8

Collection Ref. Code : 1809-52-977-8

Customer Information----------

Name : OSABEL,PAULINO ROSOS

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147032	Pole No	:	0529276
Serial No	:	40102374	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	865
Period From	:	06-19-2016	Prev Rdg	:	510
No of Days	:	61	Diff Rdg	:	355
Avg kWh/day	:	5.82	Registered	:	355
Conn Load	:	444	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		7,077.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,897.05
Transmission Charge	0.3755/kWh	133.30
System Loss Charge	0.8712/kWh	309.28
Sub-Total		2,339.63
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	0.0929/kWh	32.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Sub-Total		33.03
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		121.72
Transmission		3.52
System Loss		18.95
Distribution		122.49
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		468.28
CURRENT BILL - AUGUST 2016		3,861.70
TOTAL AMOUNT DUE		10,939.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,200.00

Your monthly electricity consumption chart

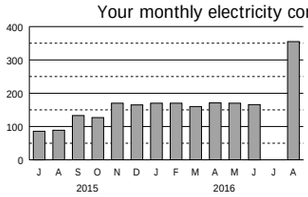

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.70		
Less : VAT	273.70		
Amount Net of VAT	3,588.00		
Less: BIR 2306	115.78		
BIR 2307	68.38	VATable Sales	3,588.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,403.84	VAT Zero Rated Sales	0.00
Add : VAT	273.70	VAT Amount	273.70
TOTAL AMOUNT DUE	3,677.54	TOTAL SALES	3,861.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/840/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896817311805

Collection Ref. Code	: 1809-52-977-8	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 8960710000-8				
Customer Name	: OSABEL,PAULINO ROSOS	TOTAL AMOUNT DUE	: 10,939.05	Overdue Bill	: 1
Meter Number	: MTR1147032				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89607100008

BC14/193.3/840/0/10/08-20-2016/90

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397042930239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157030

39779861077

Date : 08-20-2016

BC14/193.3/840/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977986107-7

Collection Ref. Code : 1857-93-635-3

Customer Information----------

Name : DECHOSA,WILFREDO TABOSA

Premise Address : M3 BASAK,LAGUNA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	539343 GS6	Pole No	:	0530292
Serial No	:	53156409	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8118
Period From	:	07-19-2016	Prev Rdg	:	7910
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	2858	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		2,214.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		63.64
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.47
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		280.30
CURRENT BILL - AUGUST 2016		2,314.90
TOTAL AMOUNT DUE		4,529.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,825.00

Your monthly electricity consumption chart

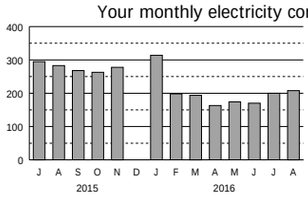

Avg Monthly Usage : 231.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.90		
Less : VAT	165.96		
Amount Net of VAT	2,148.94		
Less: BIR 2306	70.17		
BIR 2307	41.00	VATable Sales	2,148.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.77	VAT Zero Rated Sales	0.00
Add : VAT	165.96	VAT Amount	165.96
TOTAL AMOUNT DUE	2,203.73	TOTAL SALES	2,314.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/840/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397042930239

Collection Ref. Code	: 1857-93-635-3	Premise Address	: M3 BASAK,LAGUNA,PARDO, CEBU CITY		
Account ID	: 3977986107-7				
Customer Name	: DECHOSA,WILFREDO TABOSA	TOTAL AMOUNT DUE	: 4,529.53	Overdue Bill	: 1
Meter Number	: 539343 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39779861077

BC14/193.3/840/0/10/08-20-2016/90

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946977438934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145915

94646734601

Date : 08-20-2016

BC14/193.3/840/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464673460-1

Collection Ref. Code : 1857-93-071-1

Customer Information----------

Name : DECHOSA,WILFREDO TABOSA

Premise Address : M2 BASAK LAGUNA,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	401062 GS6	Pole No	:	0530292
Serial No	:	2003221876	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7761
Period From	:	07-19-2016	Prev Rdg	:	7275
No of Days	:	31	Diff Rdg	:	486
Avg kWh/day	:	15.68	Registered	:	486
Conn Load	:	2858	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		5,354.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,597.09
Transmission Charge	0.3755/kWh	182.49
System Loss Charge	0.8712/kWh	423.40
Sub-Total		3,202.98
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	0.0929/kWh	45.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,354.50	107.09
Sub-Total		152.31
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		166.64
Transmission		4.82
System Loss		25.95
Distribution		167.47
Others		22.55
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		654.60
CURRENT BILL - AUGUST 2016		5,405.48
TOTAL AMOUNT DUE		10,760.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 6,931.00

Your monthly electricity consumption chart

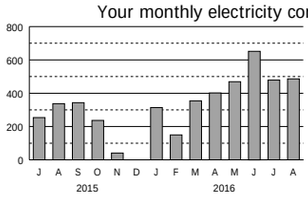

Avg Monthly Usage : 347.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.48		
Less : VAT	387.43		
Amount Net of VAT	5,018.05		
Less: BIR 2306	163.84		
BIR 2307	95.73	VATable Sales	5,018.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,758.48	VAT Zero Rated Sales	0.00
Add : VAT	387.43	VAT Amount	387.43
TOTAL AMOUNT DUE	5,145.91	TOTAL SALES	5,405.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/840/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946977438934

Collection Ref. Code	: 1857-93-071-1	Premise Address	: M2 BASAK LAGUNA,PARDO, CEBU CITY		
Account ID	: 9464673460-1				
Customer Name	: DECHOSA,WILFREDO TABOSA	TOTAL AMOUNT DUE	: 10,760.09	Overdue Bill	: 1
Meter Number	: 401062 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94646734601 BC14/193.3/840/0/10/08-20-2016/90 6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877604735166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145280

87759991539

Date : 08-20-2016

BC14/193.3/845/0529290/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775999153-9

Collection Ref. Code : 1859-72-158-3

Customer Information----------

Name : CERENO,MANDY BARING

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036638	Pole No	:	0529290
Serial No	:	125289859	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4209
Period From	:	07-19-2016	Prev Rdg	:	3987
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	254	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		2,234.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
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	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,234.50	44.69
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		9.79
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		298.81
CURRENT BILL - AUGUST 2016		2,467.45
TOTAL AMOUNT DUE		4,701.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,224.00

Your monthly electricity consumption chart

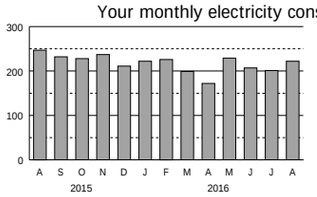

Avg Monthly Usage : 217.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,467.45		
Less : VAT	176.78		
Amount Net of VAT	2,290.67		
Less: BIR 2306	74.76		
BIR 2307	43.70	VATable Sales	2,290.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.21	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,348.99	TOTAL SALES	2,467.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/845/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877604735166

Collection Ref. Code	: 1859-72-158-3	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 8775999153-9				
Customer Name	: CERENO,MANDY BARING	TOTAL AMOUNT DUE	: 4,701.97	Overdue Bill	: 1
Meter Number	: MTR1036638				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87759991539

BC14/193.3/845/0/10/08-20-2016/90

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429416613921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154417

42986100008

Date : 08-20-2016

BC14/193.3/850/0529290/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298610000-8

Collection Ref. Code : 1843-21-596-9

Customer Information----------

Name : VILLAHERMOSA,MARIGEN A

Premise Address : #256 LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147114	Pole No	:	0529290
Serial No	:	85054810	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	724
Period From	:	07-19-2016	Prev Rdg	:	584
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	244	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		1,613.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.6506/kWh	91.08
System Loss Charge	0.848/kWh	118.72
Sub-Total		957.93
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		83.23
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		48.00
Transmission		2.40
System Loss		7.13
Distribution		48.67
Others		11.29
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		195.03
CURRENT BILL - AUGUST 2016		1,641.77
TOTAL AMOUNT DUE		3,255.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,896.00

Your monthly electricity consumption chart

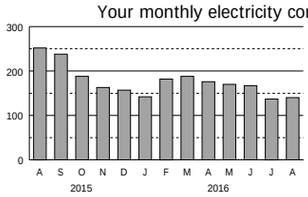

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.77		
Less : VAT	117.49		
Amount Net of VAT	1,524.28		
Less: BIR 2306	50.11		
BIR 2307	29.15	VATable Sales	1,524.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,445.02	VAT Zero Rated Sales	0.00
Add : VAT	117.49	VAT Amount	117.49
TOTAL AMOUNT DUE	1,562.51	TOTAL SALES	1,641.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/850/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429416613921

Collection Ref. Code	: 1843-21-596-9	Premise Address	: #256 LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4298610000-8				
Customer Name	: VILLAHERMOSA,MARIGEN A	TOTAL AMOUNT DUE	: 3,255.52	Overdue Bill	: 1
Meter Number	: MTR1147114				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42986100008 BC14/193.3/850/0/10/08-20-2016/90 6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320810197232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149782

32096100006

Date : 08-20-2016

BC14/193.3/870/0529283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209610000-6

Collection Ref. Code : 1831-23-374-6

Customer Information----------

Name : LLAMEDO,MIGUEL F TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	1690 EIS6	Pole No	:	0529283
Serial No	:	83302374	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7368
Period From	:	07-19-2016	Prev Rdg	:	7243
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		1,621.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		44.05
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		6.39
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		169.47
CURRENT BILL - AUGUST 2016		1,400.01
TOTAL AMOUNT DUE		3,021.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,949.00

Your monthly electricity consumption chart

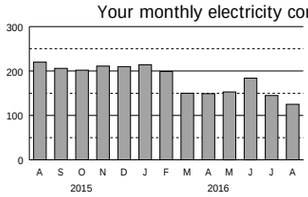

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.01		
Less : VAT	100.69		
Amount Net of VAT	1,299.32		
Less: BIR 2306	42.58		
BIR 2307	24.80	VATable Sales	1,299.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.94	VAT Zero Rated Sales	0.00
Add : VAT	100.69	VAT Amount	100.69
TOTAL AMOUNT DUE	1,332.63	TOTAL SALES	1,400.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/870/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320810197232

Collection Ref. Code	: 1831-23-374-6	Premise Address	: LAGUNA BASAK		
Account ID	: 3209610000-6				
Customer Name	: LLAMEDO,MIGUEL F TM	TOTAL AMOUNT DUE	: 3,021.23	Overdue Bill	: 1
Meter Number	: 1690 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32096100006 BC14/193.3/870/0/10/08-20-2016/90 6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086753970387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149460

08607100008

Date : 08-20-2016

BC14/193.3/880/0529283/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860710000-8

Collection Ref. Code : 1809-52-860-7

Customer Information----------

Name : SANCHEZ,MATILDE

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	4922 EIS6	Pole No	:	0529283
Serial No	:	83295798	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1630
Period From	:	07-19-2016	Prev Rdg	:	1576
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 140.27
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.34
CURRENT BILL - AUGUST 2016		434.47
TOTAL AMOUNT DUE		851.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 300.00

Your monthly electricity consumption chart

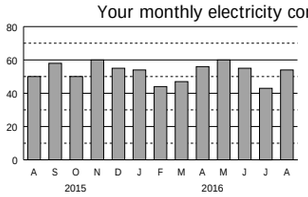

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.47		
Less : VAT	30.79		
Amount Net of VAT	403.68		
Less: BIR 2306	13.11		
BIR 2307	7.56	VATable Sales	403.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.01	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	413.80	TOTAL SALES	434.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/880/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086753970387

Collection Ref. Code	: 1809-52-860-7	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 0860710000-8				
Customer Name	: SANCHEZ,MATILDE	TOTAL AMOUNT DUE	: 851.75	Overdue Bill	: 1
Meter Number	: 4922 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08607100008 BC14/193.3/880/0/10/08-20-2016/90 6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526074244433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152112

52676100002

Date : 08-20-2016

BC14/193.3/890/0494413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267610000-2

Collection Ref. Code : 1821-52-815-8

Customer Information----------

Name : NIRZA,ESTELITA TM V.

Premise Address : 452 LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2336 EIS6	Pole No	:	0494413
Serial No	:	83304317	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2875
Period From	:	07-19-2016	Prev Rdg	:	2809
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		754.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 754.00	15.08
Sub-Total		- 110.68
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.68
CURRENT BILL - AUGUST 2016		595.82
TOTAL AMOUNT DUE		1,349.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 971.00

Your monthly electricity consumption chart

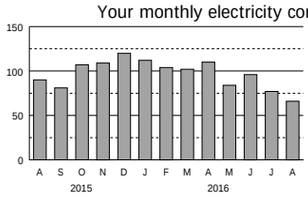

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.82		
Less : VAT	42.35		
Amount Net of VAT	553.47		
Less: BIR 2306	18.00		
BIR 2307	10.44	VATable Sales	553.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.03	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	567.38	TOTAL SALES	595.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/890/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526074244433

Collection Ref. Code	: 1821-52-815-8	Premise Address	: 452 LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 5267610000-2		
Customer Name	: NIRZA,ESTELITA TM V.	TOTAL AMOUNT DUE	: 1,349.94
Meter Number	: 2336 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52676100002

BC14/193.3/890/0/10/08-20-2016/90

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146718260729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144600

14619100002

Date : 08-20-2016

BC14/193.3/900/0494413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461910000-2

Collection Ref. Code : 1831-85-632-8

Customer Information----------

Name : CABARRUBIAS,JOEL S TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	4788 EIS6	Pole No	:	0494413
Serial No	:	83296657	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7829
Period From	:	07-19-2016	Prev Rdg	:	7519
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	60	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		3,764.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
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	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,764.50	75.29
Sub-Total		104.13
Government Charges		
Franchise Tax - Local		22.79
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		15.23
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		418.65
CURRENT BILL - AUGUST 2016		3,457.85
TOTAL AMOUNT DUE		7,222.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 3,280.00

Your monthly electricity consumption chart

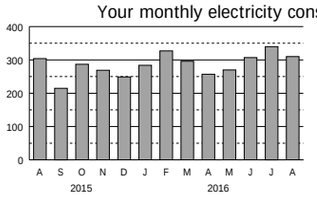

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,457.85		
Less : VAT	248.17		
Amount Net of VAT	3,209.68		
Less: BIR 2306	104.93		
BIR 2307	61.24	VATable Sales	3,209.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.51	VAT Zero Rated Sales	0.00
Add : VAT	248.17	VAT Amount	248.17
TOTAL AMOUNT DUE	3,291.68	TOTAL SALES	3,457.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/900/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146718260729

Collection Ref. Code	: 1831-85-632-8	Premise Address	: LAGUNA BASAK		
Account ID	: 1461910000-2				
Customer Name	: CABARRUBIAS,JOEL S TM	TOTAL AMOUNT DUE	: 7,222.34	Overdue Bill	: 1
Meter Number	: 4788 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14619100002 BC14/193.3/900/0/10/08-20-2016/90 6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676428967764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143085

67607100004

Date : 08-20-2016

BC14/193.3/920/0494413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760710000-4

Collection Ref. Code : 1809-52-845-3

Customer Information----------

Name : AMANDA,CLARISSA A

Premise Address : BASAK BK HOLY CROSS,BSDE ABOITIZ SUBDV

TIN :

Metering Information----------

Meter No	:	4737 EIS6	Pole No	:	0494413
Serial No	:	83304377	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4880
Period From	:	07-19-2016	Prev Rdg	:	4829
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		326.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
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		55.17
CURRENT BILL - AUGUST 2016		402.62
TOTAL AMOUNT DUE		729.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 320.00

Your monthly electricity consumption chart

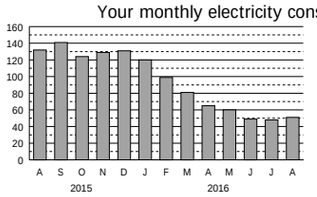

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.62		
Less : VAT	28.27		
Amount Net of VAT	374.35		
Less: BIR 2306	12.04		
BIR 2307	7.00	VATable Sales	374.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.31	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	383.58	TOTAL SALES	402.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/920/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676428967764

Collection Ref. Code	: 1809-52-845-3	Premise Address	: BASAK BK HOLY CROSS,BSDE ABOITIZ SUBDV		
Account ID	: 6760710000-4				
Customer Name	: AMANDA,CLARISSA A	TOTAL AMOUNT DUE	: 729.18	Overdue Bill	: 1
Meter Number	: 4737 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67607100004 BC14/193.3/920/0/10/08-20-2016/90 6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976848916713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144208

97607100001

Date : 08-20-2016

BC14/193.3/930/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760710000-1

Collection Ref. Code : 1809-52-854-2

Customer Information----------

Name : LOPEZ,EUTIQUIA

Premise Address : BASAK LAGUNA,BK HOLY CROSS PARISH

TIN :

Metering Information----------

Meter No	:	MTR1145967	Pole No	:	0492184
Serial No	:	40090860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	410
Period From	:	07-19-2016	Prev Rdg	:	325
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 54.26
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		107.90
CURRENT BILL - AUGUST 2016		862.04
TOTAL AMOUNT DUE		2,190.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 957.00

Your monthly electricity consumption chart

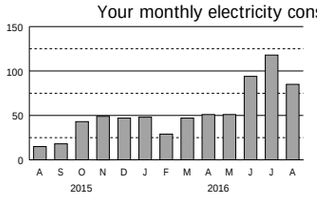

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.04		
Less : VAT	61.75		
Amount Net of VAT	800.29		
Less: BIR 2306	26.16		
BIR 2307	15.20	VATable Sales	800.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.93	VAT Zero Rated Sales	0.00
Add : VAT	61.75	VAT Amount	61.75
TOTAL AMOUNT DUE	820.68	TOTAL SALES	862.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/930/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976848916713

Collection Ref. Code	: 1809-52-854-2	Premise Address	: BASAK LAGUNA,BK HOLY CROSS PARISH		
Account ID	: 9760710000-1				
Customer Name	: LOPEZ,EUTIQUIA	TOTAL AMOUNT DUE	: 2,190.97	Overdue Bill	: 1
Meter Number	: MTR1145967				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97607100001

BC14/193.3/930/0/10/08-20-2016/90

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124552299191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151531

12469100007

Date : 08-20-2016

BC14/193.3/930/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246910000-7

Collection Ref. Code : 1833-93-809-7

Customer Information----------

Name : GABUYA,CRISPINA E TM

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	1599 EIS6	Pole No	:	0492184
Serial No	:	83301815	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1880
Period From	:	07-19-2016	Prev Rdg	:	1798
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		732.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 733.00	14.66
Sub-Total		- 63.35
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.71
CURRENT BILL - AUGUST 2016		819.41
TOTAL AMOUNT DUE		1,552.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 848.00

Your monthly electricity consumption chart

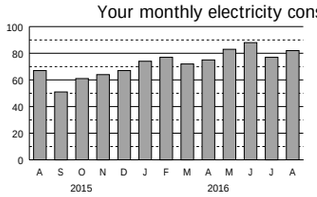

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.41		
Less : VAT	58.26		
Amount Net of VAT	761.15		
Less: BIR 2306	24.68		
BIR 2307	14.44	VATable Sales	761.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.03	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	780.29	TOTAL SALES	819.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/930/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124552299191

Collection Ref. Code	: 1833-93-809-7	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 1246910000-7				
Customer Name	: GABUYA,CRISPINA E TM	TOTAL AMOUNT DUE	: 1,552.33	Overdue Bill	: 1
Meter Number	: 1599 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12469100007 BC14/193.3/930/0/10/08-20-2016/90 6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576608009468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142817

57607100005

Date : 08-20-2016

BC14/193.3/930/0494413/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760710000-5

Collection Ref. Code : 1809-52-830-5

Customer Information----------

Name : GABUYA,CRISPINA

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	4739 EIS6	Pole No	:	0494413
Serial No	:	83303357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2309
Period From	:	07-19-2016	Prev Rdg	:	2245
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		464.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 112.69
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 8.15
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		74.64
CURRENT BILL - AUGUST 2016		571.87
TOTAL AMOUNT DUE		1,036.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 405.00

Your monthly electricity consumption chart

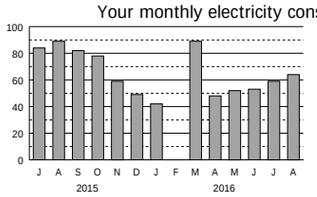

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.87		
Less : VAT	40.42		
Amount Net of VAT	531.45		
Less: BIR 2306	17.16		
BIR 2307	10.02	VATable Sales	531.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.27	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	544.69	TOTAL SALES	571.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/930/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576608009468

Collection Ref. Code	: 1809-52-830-5	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 5760710000-5				
Customer Name	: GABUYA,CRISPINA	TOTAL AMOUNT DUE	: 1,036.51	Overdue Bill	: 1
Meter Number	: 4739 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57607100005 BC14/193.3/930/0/10/08-20-2016/90 6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614520224451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146128

61469100004

Date : 08-20-2016

BC14/193.3/940/0529304/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146910000-4

Collection Ref. Code : 1833-93-344-3

Customer Information----------

Name : TUMULAK,SARAH SABELLANO

Premise Address : SITIO LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144543	Pole No	:	0529304
Serial No	:	40098789	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	430
Period From	:	07-19-2016	Prev Rdg	:	312
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	444	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		884.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,951.50	39.03
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		7.05
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		161.11
CURRENT BILL - AUGUST 2016		1,331.43
TOTAL AMOUNT DUE		2,216.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,067.00

Your monthly electricity consumption chart

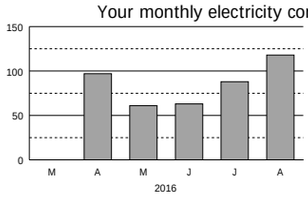

Avg Monthly Usage : 71.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.43		
Less : VAT	96.11		
Amount Net of VAT	1,235.32		
Less: BIR 2306	40.64		
BIR 2307	23.58	VATable Sales	1,235.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.10	VAT Zero Rated Sales	0.00
Add : VAT	96.11	VAT Amount	96.11
TOTAL AMOUNT DUE	1,267.21	TOTAL SALES	1,331.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/940/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614520224451

Collection Ref. Code	: 1833-93-344-3	Premise Address	: SITIO LAGUNA BASAK PARDO		
Account ID	: 6146910000-4				
Customer Name	: TUMULAK,SARAH SABELLANO	TOTAL AMOUNT DUE	: 2,216.05	Overdue Bill	: 1
Meter Number	: MTR1144543				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61469100004 BC14/193.3/940/0/10/08-20-2016/90 6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420524918915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149396

42035242652

Date : 08-20-2016

BC14/193.3/950/0451360/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203524265-2

Collection Ref. Code : 1851-39-569-5

Customer Information----------

Name : VILLAHERMOSA,ESTER ENTICE

Premise Address : SITIO LAGUNA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	362815GS6	Pole No	:	0451360
Serial No	:	2002117914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94003
Period From	:	07-19-2016	Prev Rdg	:	92897
No of Days	:	31	Diff Rdg	:	1106
Avg kWh/day	:	35.68	Registered	:	1106
Conn Load	:	0	Billed kWh	:	1106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,967.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,910.24
Transmission Charge	0.3755/kWh	415.30
System Loss Charge	0.8712/kWh	963.55
Sub-Total		7,289.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,936.16
Supply Charge	0.4118/kWh	455.45
Metering Charge	0.6989/kWh	772.98
	5.00/month	5.00
Sub-Total		3,169.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	102.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 7,967.50	159.35
Sub-Total		262.25
Government Charges		
Franchise Tax - Local		80.41
Value Added Tax		
Generation		379.22
Transmission		10.96
System Loss		59.03
Distribution		380.35
Others		41.12
Universal Charge		
Missionary Electrification	0.1561/kWh	172.65
Environmental Charge	0.0025/kWh	2.77
NPC Stranded Contract Costs	0.1938/kWh	214.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	137.14
Sub-Total		1,477.99
CURRENT BILL - AUGUST 2016		12,198.92
TOTAL AMOUNT DUE		20,166.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 7,884.00

Your monthly electricity consumption chart

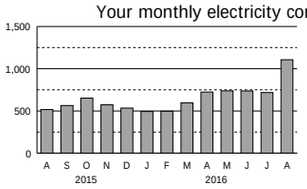

Avg Monthly Usage : 649.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,198.92		
Less : VAT	870.68		
Amount Net of VAT	11,328.24		
Less: BIR 2306	368.21		
BIR 2307	216.03	VATable Sales	11,328.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,744.00	VAT Zero Rated Sales	0.00
Add : VAT	870.68	VAT Amount	870.68
TOTAL AMOUNT DUE	11,614.68	TOTAL SALES	12,198.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/950/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420524918915

Collection Ref. Code : 1851-39-569-5

Account ID : 4203524265-2

Customer Name : VILLAHERMOSA,ESTER ENTICE

Meter Number : 362815GS6

Period : Jul 2016

Premise Address : SITIO LAGUNA,BASAK PARDO

TOTAL AMOUNT DUE : 20,166.62

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 _____

42035242652

BC14/193.3/950/0/10/08-20-2016/90

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570212781033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139672

57008100000

Date : 08-20-2016

BC14/193.3/960/0451360/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700810000-0

Collection Ref. Code : 1827-29-170-2

Customer Information----------

Name : JOLBOT,VIVENCIO M

Premise Address : E SABELLANO ST,EDWIN JOLBOT

TIN :

Metering Information----------

Meter No	:	317751 GS6	Pole No	:	0451360
Serial No	:	45225226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29845
Period From	:	07-19-2016	Prev Rdg	:	29535
No of Days	:	31	Diff Rdg	:	310
Avg kWh/day	:	10.00	Registered	:	310
Conn Load	:	60	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		3,454.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,656.58
Transmission Charge	0.3755/kWh	116.41
System Loss Charge	0.8712/kWh	270.07
Sub-Total		2,043.06
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	0.0929/kWh	28.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,454.50	69.09
Sub-Total		97.93
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		106.29
Transmission		3.07
System Loss		16.54
Distribution		107.04
Others		14.48
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		417.86
CURRENT BILL - AUGUST 2016		3,450.86
TOTAL AMOUNT DUE		6,905.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,559.00

Your monthly electricity consumption chart

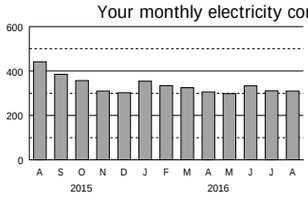

Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,450.86		
Less : VAT	247.42		
Amount Net of VAT	3,203.44		
Less: BIR 2306	104.61		
BIR 2307	61.12	VATable Sales	3,203.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.71	VAT Zero Rated Sales	0.00
Add : VAT	247.42	VAT Amount	247.42
TOTAL AMOUNT DUE	3,285.13	TOTAL SALES	3,450.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/960/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570212781033

Collection Ref. Code	: 1827-29-170-2	Premise Address	: E SABELLANO ST,EDWIN JOLBOT
Account ID	: 5700810000-0		
Customer Name	: JOLBOT,VIVENCIO M	TOTAL AMOUNT DUE	: 6,905.13
Meter Number	: 317751 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57008100000 BC14/193.3/960/0/10/08-20-2016/90 6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434940731730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138507

43437100001

Date : 08-20-2016

BC14/193.3/1040/0451353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343710000-1

Collection Ref. Code : 1839-46-284-1

Customer Information----------

Name : ROBLE,PERDO JR C

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	413609GS6	Pole No	:	0451353
Serial No	:	74629392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17076
Period From	:	07-19-2016	Prev Rdg	:	17042
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 160.83
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.62
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.93
CURRENT BILL - AUGUST 2016		196.46
TOTAL AMOUNT DUE		314.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 320.00

Your monthly electricity consumption chart

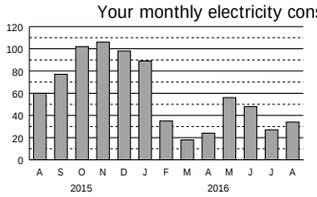

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.46		
Less : VAT	13.48		
Amount Net of VAT	182.98		
Less: BIR 2306	5.79		
BIR 2307	3.34	VATable Sales	182.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.85	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	187.33	TOTAL SALES	196.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1040/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434940731730

Collection Ref. Code	: 1839-46-284-1	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4343710000-1				
Customer Name	: ROBLE,PERDO JR C	TOTAL AMOUNT DUE	: 314.05	Overdue Bill	: 1
Meter Number	: 413609GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43437100001 BC14/193.3/1040/0/10/08-20-2016/90 6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560269580150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155003

56013577657

Date : 08-20-2016

BC14/193.3/1040/0451353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5601357765-7

Collection Ref. Code : 1855-18-635-7

Customer Information----------

Name : GABATU,MELCHORA ALVISO

Premise Address : LAGUNA, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565588 GS6	Pole No	:	0451353
Serial No	:	20311469	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6030
Period From	:	07-19-2016	Prev Rdg	:	5783
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	254	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		2,631.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		75.61
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.25
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		332.78
CURRENT BILL - AUGUST 2016		2,747.99
TOTAL AMOUNT DUE		5,379.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,512.00

Your monthly electricity consumption chart

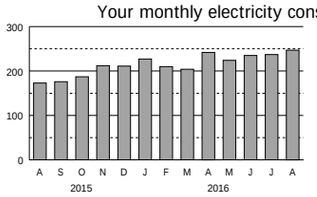

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,747.99		
Less : VAT	196.99		
Amount Net of VAT	2,551.00		
Less: BIR 2306	83.30		
BIR 2307	48.67	VATable Sales	2,551.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.03	VAT Zero Rated Sales	0.00
Add : VAT	196.99	VAT Amount	196.99
TOTAL AMOUNT DUE	2,616.02	TOTAL SALES	2,747.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1040/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560269580150

Collection Ref. Code	: 1855-18-635-7	Premise Address	: LAGUNA, BASAK,PARDO,CEBU CITY		
Account ID	: 5601357765-7				
Customer Name	: GABATU,MELCHORA ALVISO	TOTAL AMOUNT DUE	: 5,379.68	Overdue Bill	: 1
Meter Number	: 565588 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56013577657 BC14/193.3/1040/0/10/08-20-2016/90 6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676494034801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143517

67677100009

Date : 08-20-2016

BC14/193.3/1050/0451353/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767710000-9

Collection Ref. Code : 1815-48-584-1

Customer Information----------

Name : RIMINGTON,GLICERIA C.

Premise Address : LAGUNA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	255380GS6	Pole No	:	0451353
Serial No	:	45657239	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6973
Period From	:	07-19-2016	Prev Rdg	:	6881
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		810.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 811.00	16.22
Sub-Total		- 27.51
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.77
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		118.98
CURRENT BILL - AUGUST 2016		966.05
TOTAL AMOUNT DUE		1,776.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 799.00

Your monthly electricity consumption chart

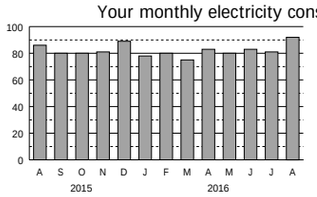

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.05		
Less : VAT	68.79		
Amount Net of VAT	897.26		
Less: BIR 2306	29.11		
BIR 2307	17.07	VATable Sales	897.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.08	VAT Zero Rated Sales	0.00
Add : VAT	68.79	VAT Amount	68.79
TOTAL AMOUNT DUE	919.87	TOTAL SALES	966.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1050/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676494034801

Collection Ref. Code	: 1815-48-584-1	Premise Address	: LAGUNA,BASAK,CEBU CITY		
Account ID	: 6767710000-9				
Customer Name	: RIMINGTON,GLICERIA C.	TOTAL AMOUNT DUE	: 1,776.80	Overdue Bill	: 1
Meter Number	: 255380GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67677100009 BC14/193.3/1050/0/10/08-20-2016/90 6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266470955275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137925

26607100000

Date : 08-20-2016

BC14/193.3/1070/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2660710000-0

Collection Ref. Code : 1809-52-761-9

Customer Information----------

Name : REYES,ESPERANZA C

Premise Address : LAGUNA BEACH PARDO

TIN :

Metering Information----------

Meter No	:	2216 EIS6	Pole No	:	0492121
Serial No	:	83304314	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4512
Period From	:	07-19-2016	Prev Rdg	:	4361
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		1,746.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		7.21
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		204.04
CURRENT BILL - AUGUST 2016		1,685.22
TOTAL AMOUNT DUE		3,431.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,702.00

Your monthly electricity consumption chart

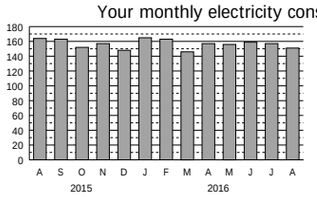

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.22		
Less : VAT	121.00		
Amount Net of VAT	1,564.22		
Less: BIR 2306	51.16		
BIR 2307	29.85	VATable Sales	1,564.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.21	VAT Zero Rated Sales	0.00
Add : VAT	121.00	VAT Amount	121.00
TOTAL AMOUNT DUE	1,604.21	TOTAL SALES	1,685.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1070/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266470955275

Collection Ref. Code : 1809-52-761-9

Account ID : 2660710000-0

Customer Name : REYES,ESPERANZA C

Meter Number : 2216 EIS6

Period : Jul 2016

Premise Address : LAGUNA BEACH PARDO

TOTAL AMOUNT DUE : 3,431.31

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

26607100000 BC14/193.3/1070/0/10/08-20-2016/90 6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518340969834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147988

51819100002

Date : 08-20-2016

BC14/193.3/1070/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181910000-2

Collection Ref. Code : 1831-94-320-4

Customer Information----------

Name : REYES,FELIPE CABARRUBIAS M2

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062750	Pole No	:	0492121
Serial No	:	125295158	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4595
Period From	:	07-19-2016	Prev Rdg	:	4281
No of Days	:	31	Diff Rdg	:	314
Avg kWh/day	:	10.13	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,670.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,677.95
Transmission Charge	0.3755/kWh	117.91
System Loss Charge	0.8712/kWh	273.56
Sub-Total		2,069.42
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	0.0929/kWh	29.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,670.00	73.40
Sub-Total		102.61
Government Charges		
Franchise Tax - Local		23.07
Value Added Tax		
Generation		107.66
Transmission		3.11
System Loss		16.77
Distribution		108.41
Others		15.08
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		423.69
CURRENT BILL - AUGUST 2016		3,499.17
TOTAL AMOUNT DUE		7,169.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 6,037.00

Your monthly electricity consumption chart

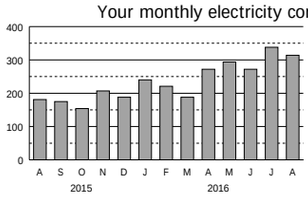

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.17		
Less : VAT	251.03		
Amount Net of VAT	3,248.14		
Less: BIR 2306	106.13		
BIR 2307	61.97	VATable Sales	3,248.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.04	VAT Zero Rated Sales	0.00
Add : VAT	251.03	VAT Amount	251.03
TOTAL AMOUNT DUE	3,331.07	TOTAL SALES	3,499.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1070/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518340969834

Collection Ref. Code	: 1831-94-320-4	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 5181910000-2				
Customer Name	: REYES,FELIPE CABARRUBIAS M2	TOTAL AMOUNT DUE	: 7,169.29	Overdue Bill	: 1
Meter Number	: MTR1062750				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51819100002 BC14/193.3/1070/0/10/08-20-2016/90 6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418768269551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148238

41819100003

Date : 08-20-2016

BC14/193.3/1070/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4181910000-3

Collection Ref. Code : 1831-94-317-4

Customer Information----------

Name : REYES,FELIPE C M1

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	6133 EIS6	Pole No	:	0492121
Serial No	:	34569333	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3713
Period From	:	07-19-2016	Prev Rdg	:	3605
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 995.00	19.90
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
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		145.46
CURRENT BILL - AUGUST 2016		1,201.19
TOTAL AMOUNT DUE		2,196.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,238.00

Your monthly electricity consumption chart

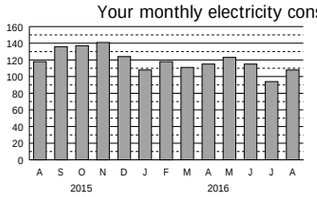

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.19		
Less : VAT	86.10		
Amount Net of VAT	1,115.09		
Less: BIR 2306	36.41		
BIR 2307	21.27	VATable Sales	1,115.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.41	VAT Zero Rated Sales	0.00
Add : VAT	86.10	VAT Amount	86.10
TOTAL AMOUNT DUE	1,143.51	TOTAL SALES	1,201.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1070/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418768269551

Collection Ref. Code	: 1831-94-317-4	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 4181910000-3				
Customer Name	: REYES,FELIPE C M1	TOTAL AMOUNT DUE	: 2,196.06	Overdue Bill	: 1
Meter Number	: 6133 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41819100003 BC14/193.3/1070/0/10/08-20-2016/90 6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952891543401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148835

95210200002

Date : 08-20-2016

BC14/193.3/1080/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521020000-2

Collection Ref. Code : 1837-51-296-5

Customer Information----------

Name : NATINGA,LUCAS N TM

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	6194 EIS6	Pole No	:	0492121
Serial No	:	32517605	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2027
Period From	:	07-19-2016	Prev Rdg	:	1962
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		81.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 114.24
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.26
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		75.85
CURRENT BILL - AUGUST 2016		580.99
TOTAL AMOUNT DUE		662.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 400.00

Your monthly electricity consumption chart

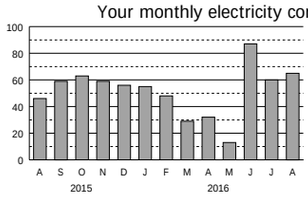

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.99		
Less : VAT	41.09		
Amount Net of VAT	539.90		
Less: BIR 2306	17.45		
BIR 2307	10.18	VATable Sales	539.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.27	VAT Zero Rated Sales	0.00
Add : VAT	41.09	VAT Amount	41.09
TOTAL AMOUNT DUE	553.36	TOTAL SALES	580.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1080/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952891543401

Collection Ref. Code	: 1837-51-296-5	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 9521020000-2				
Customer Name	: NATINGA,LUCAS N TM	TOTAL AMOUNT DUE	: 662.97	Overdue Bill	: 1
Meter Number	: 6194 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95210200002 BC14/193.3/1080/0/10/08-20-2016/90 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307097637596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142089

30707100001

Date : 08-20-2016

BC14/193.3/1080/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070710000-1

Collection Ref. Code : 1809-53-008-3

Customer Information----------

Name : NATINGA,MATILDE

Premise Address : BASAK LAGUNA,BK HOLY CROOS

TIN :

Metering Information----------

Meter No	:	6139 EIS6	Pole No	:	0492121
Serial No	:	40609503	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2521
Period From	:	07-19-2016	Prev Rdg	:	2443
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		811.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.75
CURRENT BILL - AUGUST 2016		741.88
TOTAL AMOUNT DUE		1,553.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 835.00

Your monthly electricity consumption chart

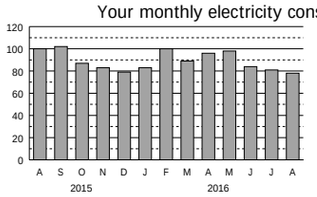

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.88		
Less : VAT	52.74		
Amount Net of VAT	689.14		
Less: BIR 2306	22.37		
BIR 2307	13.04	VATable Sales	689.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.73	VAT Zero Rated Sales	0.00
Add : VAT	52.74	VAT Amount	52.74
TOTAL AMOUNT DUE	706.47	TOTAL SALES	741.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1080/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307097637596

Collection Ref. Code	: 1809-53-008-3	Premise Address	: BASAK LAGUNA,BK HOLY CROOS		
Account ID	: 3070710000-1				
Customer Name	: NATINGA,MATILDE	TOTAL AMOUNT DUE	: 1,553.27	Overdue Bill	: 1
Meter Number	: 6139 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30707100001 BC14/193.3/1080/0/10/08-20-2016/90 6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422381917954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150696

42217100009

Date : 08-20-2016

BC14/193.3/1080/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221710000-9

Collection Ref. Code : 1843-63-770-7

Customer Information----------

Name : REYES,JONATHAN F

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5549 EIS6	Pole No	:	0492121
Serial No	:	33638297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3442
Period From	:	07-19-2016	Prev Rdg	:	3332
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	280	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,255.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.6506/kWh	71.57
System Loss Charge	0.848/kWh	93.28
Sub-Total		752.67
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,556.00	51.12
Sub-Total		61.36
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		37.72
Transmission		1.89
System Loss		5.60
Distribution		38.37
Others		8.38
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		152.87
CURRENT BILL - AUGUST 2016		1,286.65
TOTAL AMOUNT DUE		2,542.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,300.00

Your monthly electricity consumption chart

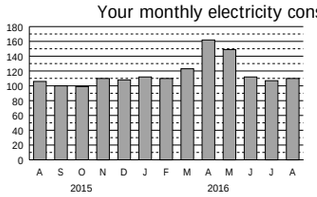

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.65		
Less : VAT	91.96		
Amount Net of VAT	1,194.69		
Less: BIR 2306	39.23		
BIR 2307	22.85	VATable Sales	1,194.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.61	VAT Zero Rated Sales	0.00
Add : VAT	91.96	VAT Amount	91.96
TOTAL AMOUNT DUE	1,224.57	TOTAL SALES	1,286.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1080/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422381917954

Collection Ref. Code	: 1843-63-770-7	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4221710000-9				
Customer Name	: REYES,JONATHAN F	TOTAL AMOUNT DUE	: 2,542.43	Overdue Bill	: 1
Meter Number	: 5549 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42217100009 BC14/193.3/1080/0/10/08-20-2016/90 6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181892057892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147475

18106246517

Date : 08-20-2016

BC14/193.3/1090/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1810624651-7

Collection Ref. Code : 1855-52-224-1

Customer Information----------

Name : UTRERA,TERESITA HERMOSISIMA

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6110 EIS6	Pole No	:	0492121
Serial No	:	51988225	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	682
Period From	:	07-19-2016	Prev Rdg	:	650
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		201.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.35
CURRENT BILL - AUGUST 2016		187.11
TOTAL AMOUNT DUE		388.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 200.00

Your monthly electricity consumption chart

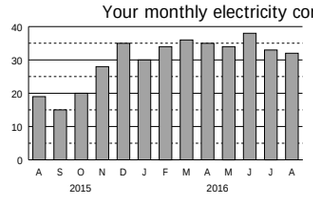

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.11		
Less : VAT	12.93		
Amount Net of VAT	174.18		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	174.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.43	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	178.36	TOTAL SALES	187.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181892057892

Collection Ref. Code	: 1855-52-224-1	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 1810624651-7				
Customer Name	: UTRERA,TERESITA HERMOSISIMA	TOTAL AMOUNT DUE	: 388.59	Overdue Bill	: 1
Meter Number	: 6110 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18106246517 BC14/193.3/1090/0/10/08-20-2016/90 6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749986875843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145687

74987100000

Date : 08-20-2016

BC14/193.3/1090/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498710000-0

Collection Ref. Code : 1825-96-911-6

Customer Information----------

Name : LAWAS,LEONISA

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	07-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	2.48	Registered	:	
Conn Load	:	20	Billed kWh	:	77

Additional Metering Information ----------

Meter No	:	MTR1170356	Pole No	:	0530292
Serial No	:	133486035	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	42
Period From	:	08-04-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	39

Meter No	:	482131GS6	Pole No	:	0530292
Serial No	:	59924897	Multiplier	:	1
Period To	:	08-04-2016	Pres Reading	:	2784
Period From	:	07-19-2016	Prev Reading	:	2746
No of Days	:	16	Consumption	:	38

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.16
CURRENT BILL - AUGUST 2016		729.18
TOTAL AMOUNT DUE		1,386.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 472.00

Your monthly electricity consumption chart

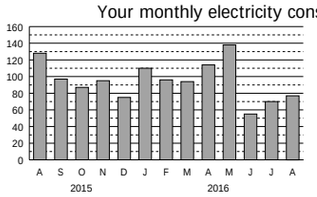

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.18		
Less : VAT	51.71		
Amount Net of VAT	677.47		
Less: BIR 2306	21.93		
BIR 2307	12.82	VATable Sales	677.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.72	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	694.43	TOTAL SALES	729.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749986875843

Collection Ref. Code	: 1825-96-911-6	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 7498710000-0				
Customer Name	: LAWAS,LEONISA	TOTAL AMOUNT DUE	: 1,386.71	Overdue Bill	: 1
Meter Number	: 6110 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74987100000

BC14/193.3/1090/0/10/08-20-2016/90

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474054030578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141983

47427100004

Date : 08-20-2016

BC14/193.3/1090/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742710000-4

Collection Ref. Code : 1831-71-500-7

Customer Information----------

Name : CABARDO,CATALINA A TM

Premise Address : LAGUNA STREET

TIN :

Metering Information----------

Meter No	:	6358 EIS6	Pole No	:	0492121
Serial No	:	40190554	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5607
Period From	:	07-19-2016	Prev Rdg	:	5413
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	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		1,894.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		55.95
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		8.42
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		261.06
CURRENT BILL - AUGUST 2016		2,155.67
TOTAL AMOUNT DUE		4,050.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,597.00

Your monthly electricity consumption chart

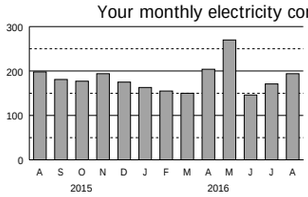

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.67		
Less : VAT	154.42		
Amount Net of VAT	2,001.25		
Less: BIR 2306	65.29		
BIR 2307	38.18	VATable Sales	2,001.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,897.78	VAT Zero Rated Sales	0.00
Add : VAT	154.42	VAT Amount	154.42
TOTAL AMOUNT DUE	2,052.20	TOTAL SALES	2,155.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474054030578

Collection Ref. Code	: 1831-71-500-7	Premise Address	: LAGUNA STREET		
Account ID	: 4742710000-4				
Customer Name	: CABARDO,CATALINA A TM	TOTAL AMOUNT DUE	: 4,050.64	Overdue Bill	: 1
Meter Number	: 6358 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47427100004 BC14/193.3/1090/0/10/08-20-2016/90 6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101408160671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138858

10156782228

Date : 08-20-2016

BC14/193.3/1090/0494476/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015678222-8

Collection Ref. Code : 1859-38-803-5

Customer Information----------

Name : CABARDO,CATALINA ABALDE

Premise Address : M3 LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161092	Pole No	:	0494476
Serial No	:	40115935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	891
Period From	:	07-19-2016	Prev Rdg	:	359
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	744	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,957.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,842.90
Transmission Charge	0.3755/kWh	199.77
System Loss Charge	0.8712/kWh	463.48
Sub-Total		3,506.15
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,957.00	119.14
Sub-Total		168.63
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		182.41
Transmission		5.28
System Loss		28.40
Distribution		183.27
Others		24.92
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		716.73
CURRENT BILL - AUGUST 2016		5,918.72
TOTAL AMOUNT DUE		11,875.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 6,708.00

Your monthly electricity consumption chart

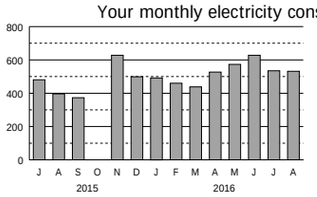

Avg Monthly Usage : 504.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,918.72		
Less : VAT	424.28		
Amount Net of VAT	5,494.44		
Less: BIR 2306	179.41		
BIR 2307	104.82	VATable Sales	5,494.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,210.21	VAT Zero Rated Sales	0.00
Add : VAT	424.28	VAT Amount	424.28
TOTAL AMOUNT DUE	5,634.49	TOTAL SALES	5,918.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101408160671

Collection Ref. Code : 1859-38-803-5

Account ID : 1015678222-8

Customer Name : CABARDO,CATALINA ABALDE

Meter Number : MTR1161092

Period : Jul 2016

Premise Address : M3 LAGUNA,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 11,875.88

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 _____

10156782228

BC14/193.3/1090/0/10/08-20-2016/90

6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196524753429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156652

19607100005

Date : 08-20-2016

BC14/193.3/1090/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960710000-5

Collection Ref. Code : 1809-52-944-1

Customer Information----------

Name : ABALDE,FILOMENA

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	6420 EIS6	Pole No	:	0492121
Serial No	:	34495313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4684
Period From	:	07-19-2016	Prev Rdg	:	4444
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		2,087.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,282.51
Transmission Charge	0.3755/kWh	90.12
System Loss Charge	0.8712/kWh	209.09
Sub-Total		1,581.72
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	0.0929/kWh	22.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		17.53
Value Added Tax		
Generation		82.28
Transmission		2.38
System Loss		12.81
Distribution		83.01
Others		9.79
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		322.13
CURRENT BILL - AUGUST 2016		2,659.64
TOTAL AMOUNT DUE		4,746.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,415.00

Your monthly electricity consumption chart

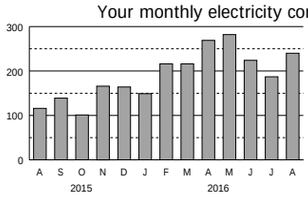

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.64		
Less : VAT	190.27		
Amount Net of VAT	2,469.37		
Less: BIR 2306	80.46		
BIR 2307	47.10	VATable Sales	2,469.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.81	VAT Zero Rated Sales	0.00
Add : VAT	190.27	VAT Amount	190.27
TOTAL AMOUNT DUE	2,532.08	TOTAL SALES	2,659.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196524753429

Collection Ref. Code	: 1809-52-944-1	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 1960710000-5				
Customer Name	: ABALDE,FILOMENA	TOTAL AMOUNT DUE	: 4,746.97	Overdue Bill	: 1
Meter Number	: 6420 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19607100005 BC14/193.3/1090/0/10/08-20-2016/90 6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245212605190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146429

24528100001

Date : 08-20-2016

BC14/193.3/1090/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452810000-1

Collection Ref. Code : 1829-29-716-3

Customer Information----------

Name : CABARDO,EDWIN M2

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	456281 GS6	Pole No	:	0530292
Serial No	:	53948589	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3931
Period From	:	07-19-2016	Prev Rdg	:	3799
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		39.13
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		177.95
CURRENT BILL - AUGUST 2016		1,469.72
TOTAL AMOUNT DUE		2,812.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,650.00

Your monthly electricity consumption chart

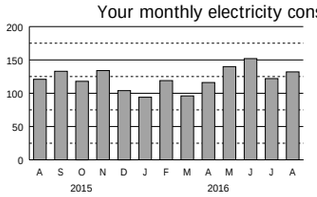

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.72		
Less : VAT	105.38		
Amount Net of VAT	1,364.34		
Less: BIR 2306	44.56		
BIR 2307	26.03	VATable Sales	1,364.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.75	VAT Zero Rated Sales	0.00
Add : VAT	105.38	VAT Amount	105.38
TOTAL AMOUNT DUE	1,399.13	TOTAL SALES	1,469.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245212605190

Collection Ref. Code : 1829-29-716-3

Account ID : 2452810000-1

Customer Name : CABARDO,EDWIN M2

Meter Number : 456281 GS6

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 2,812.14

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 _____

24528100001 BC14/193.3/1090/0/10/08-20-2016/90 6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350014348251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148463

35096100009

Date : 08-20-2016

BC14/193.3/1090/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509610000-9

Collection Ref. Code : 1831-25-488-3

Customer Information----------

Name : CABARDO,CATALINA A TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	6428 EIS6	Pole No	:	0492121
Serial No	:	34569174	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5471
Period From	:	07-19-2016	Prev Rdg	:	5282
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		1,969.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.65
CURRENT BILL - AUGUST 2016		2,103.03
TOTAL AMOUNT DUE		4,073.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,027.00

Your monthly electricity consumption chart

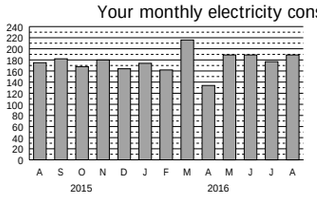

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.03		
Less : VAT	150.75		
Amount Net of VAT	1,952.28		
Less: BIR 2306	63.75		
BIR 2307	37.24	VATable Sales	1,952.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.29	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	2,002.04	TOTAL SALES	2,103.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1090/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350014348251

Collection Ref. Code : 1831-25-488-3

Account ID : 3509610000-9

Customer Name : CABARDO,CATALINA A TM

Meter Number : 6428 EIS6

Period : Jul 2016

Premise Address : LAGUNA BASAK

TOTAL AMOUNT DUE : 4,073.02

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

35096100009

BC14/193.3/1090/0/10/08-20-2016/90

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982326230632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147781

98237100007

Date : 08-20-2016

BC14/193.3/1110/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9823710000-7

Collection Ref. Code : 1839-16-575-8

Customer Information----------

Name : ABAD,MA AMOR J

Premise Address : LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6429 EIS6	Pole No	:	0492121
Serial No	:	42351614	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1468
Period From	:	07-19-2016	Prev Rdg	:	1419
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		337.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 180.50
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.97
CURRENT BILL - AUGUST 2016		336.62
TOTAL AMOUNT DUE		674.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 405.00

Your monthly electricity consumption chart

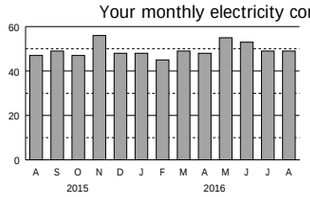

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.62		
Less : VAT	23.46		
Amount Net of VAT	313.16		
Less: BIR 2306	10.01		
BIR 2307	5.80	VATable Sales	313.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.35	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	320.81	TOTAL SALES	336.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1110/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982326230632

Collection Ref. Code	: 1839-16-575-8	Premise Address	: LAGUNA,BASAK PARDO,CEBU CITY
Account ID	: 9823710000-7		
Customer Name	: ABAD,MA AMOR J	TOTAL AMOUNT DUE	: 674.55 Overdue Bill : 1
Meter Number	: 6429 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98237100007 BC14/193.3/1110/0/10/08-20-2016/90 6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129212403841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153766

12999100006

Date : 08-20-2016

BC14/193.3/1110/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299910000-6

Collection Ref. Code : 1835-98-812-1

Customer Information----------

Name : JOROLAN,RICHARD I TM

Premise Address : LAGUNA BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120121	Pole No	:	0492121
Serial No	:	40075277	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	933
Period From	:	07-19-2016	Prev Rdg	:	833
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		1,157.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		- 24.36
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.98
CURRENT BILL - AUGUST 2016		1,055.80
TOTAL AMOUNT DUE		2,213.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,120.00

Your monthly electricity consumption chart

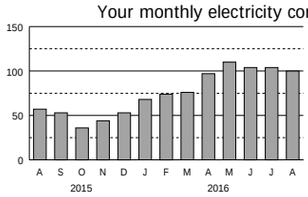

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.80		
Less : VAT	75.40		
Amount Net of VAT	980.40		
Less: BIR 2306	31.92		
BIR 2307	18.66	VATable Sales	980.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.82	VAT Zero Rated Sales	0.00
Add : VAT	75.40	VAT Amount	75.40
TOTAL AMOUNT DUE	1,005.22	TOTAL SALES	1,055.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1110/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129212403841

Collection Ref. Code	: 1835-98-812-1	Premise Address	: LAGUNA BASAK PARDO		
Account ID	: 1299910000-6				
Customer Name	: JOROLAN,RICHARD I TM	TOTAL AMOUNT DUE	: 2,213.51	Overdue Bill	: 1
Meter Number	: MTR1120121				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12999100006 BC14/193.3/1110/0/10/08-20-2016/90 6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641991817362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143110

64107100006

Date : 08-20-2016

BC14/193.3/1110/0530292/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6410710000-6

Collection Ref. Code : 1831-37-740-3

Customer Information----------

Name : YMBONG,RANULFO D TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	484579 GS6	Pole No	:	0530292
Serial No	:	56853194	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6769
Period From	:	07-19-2016	Prev Rdg	:	6526
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,818.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		78.98
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		11.62
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		327.97
CURRENT BILL - AUGUST 2016		2,708.74
TOTAL AMOUNT DUE		5,527.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,603.00

Your monthly electricity consumption chart

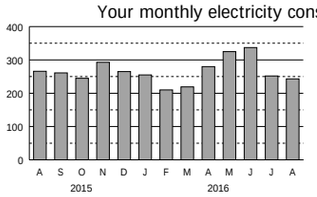

Avg Monthly Usage : 265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,708.74		
Less : VAT	194.35		
Amount Net of VAT	2,514.39		
Less: BIR 2306	82.16		
BIR 2307	47.97	VATable Sales	2,514.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.26	VAT Zero Rated Sales	0.00
Add : VAT	194.35	VAT Amount	194.35
TOTAL AMOUNT DUE	2,578.61	TOTAL SALES	2,708.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1110/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641991817362

Collection Ref. Code	: 1831-37-740-3	Premise Address	: LAGUNA BASAK		
Account ID	: 6410710000-6				
Customer Name	: YMBONG,RANULFO D TM	TOTAL AMOUNT DUE	: 5,527.62	Overdue Bill	: 1
Meter Number	: 484579 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64107100006 BC14/193.3/1110/0/10/08-20-2016/90 6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908642658801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142805

90807100004

Date : 08-20-2016

BC14/193.3/1120/0530285/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080710000-4

Collection Ref. Code : 1809-58-818-9

Customer Information----------

Name : ARATEA,FEDERICO TM T.

Premise Address : LAGUNA, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	174761DS6	Pole No	:	0530285
Serial No	:	10445455	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17546
Period From	:	07-19-2016	Prev Rdg	:	17142
No of Days	:	31	Diff Rdg	:	404
Avg kWh/day	:	13.03	Registered	:	404
Conn Load	:	100	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		4,949.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,158.90
Transmission Charge	0.3755/kWh	151.70
System Loss Charge	0.8712/kWh	351.96
Sub-Total		2,662.56
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	0.0929/kWh	37.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,949.50	98.99
Sub-Total		136.58
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		138.53
Transmission		4.01
System Loss		21.56
Distribution		139.32
Others		19.95
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		545.55
CURRENT BILL - AUGUST 2016		4,505.66
TOTAL AMOUNT DUE		9,454.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 5,306.00

Your monthly electricity consumption chart

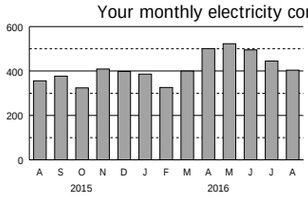

Avg Monthly Usage : 411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,505.66		
Less : VAT	323.37		
Amount Net of VAT	4,182.29		
Less: BIR 2306	136.72		
BIR 2307	79.80	VATable Sales	4,182.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,965.77	VAT Zero Rated Sales	0.00
Add : VAT	323.37	VAT Amount	323.37
TOTAL AMOUNT DUE	4,289.14	TOTAL SALES	4,505.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1120/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908642658801

Collection Ref. Code	: 1809-58-818-9	Premise Address	: LAGUNA, BASAK, Cebu City		
Account ID	: 9080710000-4				
Customer Name	: ARATEA,FEDERICO TM T.	TOTAL AMOUNT DUE	: 9,454.93	Overdue Bill	: 1
Meter Number	: 174761DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90807100004 BC14/193.3/1120/0/10/08-20-2016/90 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583255322237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147156

58318100003

Date : 08-20-2016

BC14/193.3/1130/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5831810000-3

Collection Ref. Code : 1827-76-626-3

Customer Information----------

Name : HUGO,ROMEO A

Premise Address : BASAK LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1025514	Pole No	:	0492121
Serial No	:	34153786	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5178
Period From	:	07-19-2016	Prev Rdg	:	4887
No of Days	:	31	Diff Rdg	:	291
Avg kWh/day	:	9.39	Registered	:	291
Conn Load	:	80	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,727.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,555.05
Transmission Charge	0.3755/kWh	109.27
System Loss Charge	0.8712/kWh	253.52
Sub-Total		1,917.84
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	0.0929/kWh	27.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,727.50	74.55
Sub-Total		101.62
Government Charges		
Franchise Tax - Local		21.43
Value Added Tax		
Generation		99.78
Transmission		2.89
System Loss		15.53
Distribution		100.52
Others		14.77
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		393.55
CURRENT BILL - AUGUST 2016		3,250.64
TOTAL AMOUNT DUE		6,977.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,984.00

Your monthly electricity consumption chart

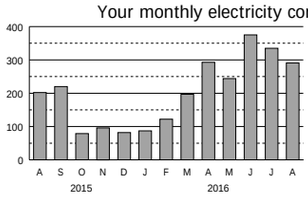

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.64		
Less : VAT	233.49		
Amount Net of VAT	3,017.15		
Less: BIR 2306	98.72		
BIR 2307	57.57	VATable Sales	3,017.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.86	VAT Zero Rated Sales	0.00
Add : VAT	233.49	VAT Amount	233.49
TOTAL AMOUNT DUE	3,094.35	TOTAL SALES	3,250.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1130/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583255322237

Collection Ref. Code	: 1827-76-626-3	Premise Address	: BASAK LAGUNA		
Account ID	: 5831810000-3				
Customer Name	: HUGO,ROMEO A	TOTAL AMOUNT DUE	: 6,977.92	Overdue Bill	: 1
Meter Number	: MTR1025514				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58318100003 BC14/193.3/1130/0/10/08-20-2016/90 6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566554489414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156969

56607100007

Date : 08-20-2016

BC14/193.3/1140/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5660710000-7

Collection Ref. Code : 1809-52-779-1

Customer Information----------

Name : MIRANDA,ELIAS

Premise Address : BASAK PUNDOK LAGUNA,BK BACALSO PRESS

TIN :

Metering Information----------

Meter No	:	6459 EIS6	Pole No	:	0492121
Serial No	:	36722943	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10788
Period From	:	07-19-2016	Prev Rdg	:	10458
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,231.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,763.45
Transmission Charge	0.3755/kWh	123.92
System Loss Charge	0.8712/kWh	287.50
Sub-Total		2,174.87
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	0.0929/kWh	30.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		75.35
Government Charges		
Franchise Tax - Local		24.00
Value Added Tax		
Generation		113.16
Transmission		3.27
System Loss		17.62
Distribution		113.91
Others		11.92
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		441.09
CURRENT BILL - AUGUST 2016		3,640.54
TOTAL AMOUNT DUE		5,872.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,093.00

Your monthly electricity consumption chart

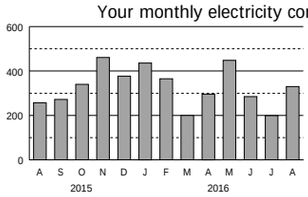

Avg Monthly Usage : 328.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.54		
Less : VAT	259.88		
Amount Net of VAT	3,380.66		
Less: BIR 2306	109.91		
BIR 2307	64.47	VATable Sales	3,380.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,206.28	VAT Zero Rated Sales	0.00
Add : VAT	259.88	VAT Amount	259.88
TOTAL AMOUNT DUE	3,466.16	TOTAL SALES	3,640.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1140/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566554489414

Collection Ref. Code : 1809-52-779-1

Account ID : 5660710000-7

Customer Name : MIRANDA,ELIAS

Meter Number : 6459 EIS6

Period : Jul 2016

Premise Address : BASAK PUNDOK LAGUNA,BK BACALSO PRESS

TOTAL AMOUNT DUE : 5,872.40

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 _____

56607100007

BC14/193.3/1140/0/10/08-20-2016/90

6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756926715423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149562

75607100007

Date : 08-20-2016

BC14/193.3/1160/0492184/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560710000-7

Collection Ref. Code : 1809-52-734-1

Customer Information----------

Name : NACORDA,CONCHITA

Premise Address : BASAK LAGUNA PARDO

TIN :

Metering Information----------

Meter No	:	1390 EIS6	Pole No	:	0492184
Serial No	:	83301553	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7253
Period From	:	07-19-2016	Prev Rdg	:	7076
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		1,943.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,944.00	38.88
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.80
CURRENT BILL - AUGUST 2016		1,972.11
TOTAL AMOUNT DUE		3,915.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,899.00

Your monthly electricity consumption chart

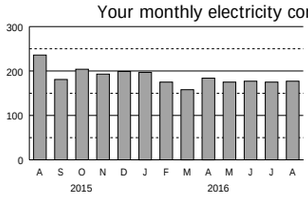

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.11		
Less : VAT	141.48		
Amount Net of VAT	1,830.63		
Less: BIR 2306	59.82		
BIR 2307	34.93	VATable Sales	1,830.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.88	VAT Zero Rated Sales	0.00
Add : VAT	141.48	VAT Amount	141.48
TOTAL AMOUNT DUE	1,877.36	TOTAL SALES	1,972.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756926715423

Collection Ref. Code	: 1809-52-734-1	Premise Address	: BASAK LAGUNA PARDO		
Account ID	: 7560710000-7				
Customer Name	: NACORDA,CONCHITA	TOTAL AMOUNT DUE	: 3,915.99	Overdue Bill	: 1
Meter Number	: 1390 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75607100007 BC14/193.3/1160/0/10/08-20-2016/90 6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096746108669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155930

09607100006

Date : 08-20-2016

BC14/193.3/1180/0492121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0960710000-6

Collection Ref. Code : 1809-52-941-7

Customer Information----------

Name : YBANEZ,CORNELIO S

Premise Address : LAGUNA BASAK PARDO,AHEAD 377-J

TIN :

Metering Information----------

Meter No	:	6327 EIS6	Pole No	:	0492121
Serial No	:	34007329	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14314
Period From	:	07-19-2016	Prev Rdg	:	13780
No of Days	:	31	Diff Rdg	:	534
Avg kWh/day	:	17.23	Registered	:	534
Conn Load	:	0	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,448.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,853.59
Transmission Charge	0.3755/kWh	200.52
System Loss Charge	0.8712/kWh	465.22
Sub-Total		3,519.33
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,448.50	108.97
Sub-Total		158.65
Government Charges		
Franchise Tax - Local		39.08
Value Added Tax		
Generation		183.10
Transmission		5.29
System Loss		28.50
Distribution		183.95
Others		23.73
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		718.06
CURRENT BILL - AUGUST 2016		5,928.97
TOTAL AMOUNT DUE		11,377.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,700.00

Your monthly electricity consumption chart

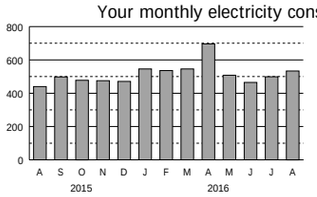

Avg Monthly Usage : 514.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,928.97		
Less : VAT	424.57		
Amount Net of VAT	5,504.40		
Less: BIR 2306	179.53		
BIR 2307	105.00	VATable Sales	5,504.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,219.87	VAT Zero Rated Sales	0.00
Add : VAT	424.57	VAT Amount	424.57
TOTAL AMOUNT DUE	5,644.44	TOTAL SALES	5,928.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1180/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096746108669

Collection Ref. Code	: 1809-52-941-7	Premise Address	: LAGUNA BASAK PARDO,AHEAD 377-J
Account ID	: 0960710000-6		
Customer Name	: YBANEZ,CORNELIO S	TOTAL AMOUNT DUE	: 11,377.37
Meter Number	: 6327 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09607100006 BC14/193.3/1180/0/10/08-20-2016/90 6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900732657875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138404

90096100004

Date : 08-20-2016

BC14/193.3/1200/0493064/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009610000-4

Collection Ref. Code : 1831-22-743-6

Customer Information----------

Name : GOBUI,ROLANDO V TM

Premise Address : LAGUNA BASAK

TIN :

Metering Information----------

Meter No	:	6414 EIS6	Pole No	:	0493064
Serial No	:	33394769	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6714
Period From	:	07-19-2016	Prev Rdg	:	6520
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	100	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		2,094.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,036.70
Transmission Charge	0.3755/kWh	72.85
System Loss Charge	0.8712/kWh	169.01
Sub-Total		1,278.56
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	0.0929/kWh	18.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,094.50	41.89
Sub-Total		59.94
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		66.52
Transmission		1.92
System Loss		10.35
Distribution		67.21
Others		8.90
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		261.57
CURRENT BILL - AUGUST 2016		2,160.17
TOTAL AMOUNT DUE		4,254.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,724.00

Your monthly electricity consumption chart

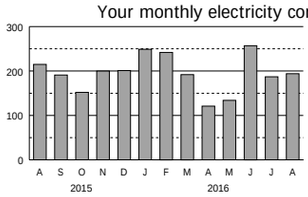

Avg Monthly Usage : 195.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.17		
Less : VAT	154.90		
Amount Net of VAT	2,005.27		
Less: BIR 2306	65.49		
BIR 2307	38.26	VATable Sales	2,005.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.52	VAT Zero Rated Sales	0.00
Add : VAT	154.90	VAT Amount	154.90
TOTAL AMOUNT DUE	2,056.42	TOTAL SALES	2,160.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1200/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900732657875

Collection Ref. Code	: 1831-22-743-6	Premise Address	: LAGUNA BASAK		
Account ID	: 9009610000-4				
Customer Name	: GOBUI,ROLANDO V TM	TOTAL AMOUNT DUE	: 4,254.60	Overdue Bill	: 1
Meter Number	: 6414 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90096100004 BC14/193.3/1200/0/10/08-20-2016/90 6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560096429364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155027

56074738156

Date : 08-20-2016

BC14/193.3/1221/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607473815-6

Collection Ref. Code : 1855-27-158-3

Customer Information----------

Name : PASCO,ETHEL GRACE YBANEZ

Premise Address : SITIO LAGUNA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161086	Pole No	:	0492135
Serial No	:	40115928	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	361
Period From	:	07-19-2016	Prev Rdg	:	144
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	1742	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		2,324.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,159.60
Transmission Charge	0.3755/kWh	81.48
System Loss Charge	0.8712/kWh	189.05
Sub-Total		1,430.13
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	0.0929/kWh	20.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		66.67
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		74.41
Transmission		2.16
System Loss		11.58
Distribution		75.11
Others		9.91
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		292.47
CURRENT BILL - AUGUST 2016		2,415.17
TOTAL AMOUNT DUE		4,739.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,357.00

Your monthly electricity consumption chart

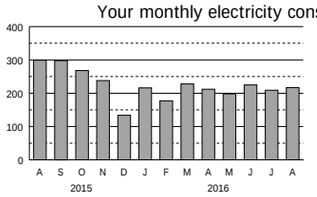

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.17		
Less : VAT	173.17		
Amount Net of VAT	2,242.00		
Less: BIR 2306	73.23		
BIR 2307	42.77	VATable Sales	2,242.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.00	VAT Zero Rated Sales	0.00
Add : VAT	173.17	VAT Amount	173.17
TOTAL AMOUNT DUE	2,299.17	TOTAL SALES	2,415.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1221/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560096429364

Collection Ref. Code	: 1855-27-158-3	Premise Address	: SITIO LAGUNA,BASAK PARDO, CEBU CITY		
Account ID	: 5607473815-6				
Customer Name	: PASCO,ETHEL GRACE YBANEZ	TOTAL AMOUNT DUE	: 4,739.35	Overdue Bill	: 1
Meter Number	: MTR1161086				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56074738156 BC14/193.3/1221/0/10/08-20-2016/90 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233328967237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138069

23318100007

Date : 08-20-2016

BC14/193.3/1230/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331810000-7

Collection Ref. Code : 1827-67-236-6

Customer Information----------

Name : LAYESE,ERNESTO M1

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	3736 EIS6	Pole No	:	0492135
Serial No	:	83295986	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10197
Period From	:	07-19-2016	Prev Rdg	:	9433
No of Days	:	31	Diff Rdg	:	764
Avg kWh/day	:	24.65	Registered	:	764
Conn Load	:	150	Billed kWh	:	764

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,979.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,082.66
Transmission Charge	0.3755/kWh	286.88
System Loss Charge	0.8712/kWh	665.60
Sub-Total		5,035.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,337.46
Supply Charge	0.4118/kWh	314.62
Metering Charge	0.6989/kWh	533.96
	5.00/month	5.00
Sub-Total		2,191.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	70.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,979.00	159.58
Sub-Total		230.67
Government Charges		
Franchise Tax - Local		55.93
Value Added Tax		
Generation		261.95
Transmission		7.57
System Loss		40.78
Distribution		262.92
Others		34.39
Universal Charge		
Missionary Electrification	0.1561/kWh	119.26
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.74
Sub-Total		1,027.51
CURRENT BILL - AUGUST 2016		8,484.36
TOTAL AMOUNT DUE		16,463.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 5,961.48

Your monthly electricity consumption chart

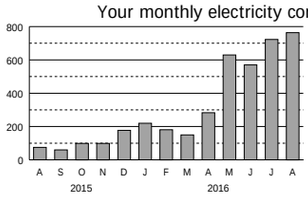

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,484.36		
Less : VAT	607.61		
Amount Net of VAT	7,876.75		
Less: BIR 2306	256.91		
BIR 2307	150.26	VATable Sales	7,876.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,469.58	VAT Zero Rated Sales	0.00
Add : VAT	607.61	VAT Amount	607.61
TOTAL AMOUNT DUE	8,077.19	TOTAL SALES	8,484.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1230/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233328967237

Collection Ref. Code	: 1827-67-236-6	Premise Address	: BASAK PARDO		
Account ID	: 2331810000-7				
Customer Name	: LAYESE,ERNESTO M1	TOTAL AMOUNT DUE	: 16,463.46	Overdue Bill	: 1
Meter Number	: 3736 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23318100007 BC14/193.3/1230/0/10/08-20-2016/90 6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243927945423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144517

24318100005

Date : 08-20-2016

BC14/193.3/1230/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431810000-5

Collection Ref. Code : 1827-69-899-3

Customer Information----------

Name : LAYESE,ORLANDO M4 TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	3743 EIS6	Pole No	:	0492135
Serial No	:	83296515	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5088
Period From	:	07-19-2016	Prev Rdg	:	4845
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,496.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.3755/kWh	91.25
System Loss Charge	0.8712/kWh	211.70
Sub-Total		1,601.49
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,496.50	49.93
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		83.31
Transmission		2.40
System Loss		12.98
Distribution		84.04
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		327.14
CURRENT BILL - AUGUST 2016		2,701.46
TOTAL AMOUNT DUE		5,197.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,775.00

Your monthly electricity consumption chart

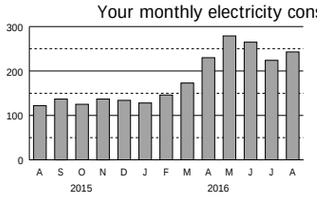

Avg Monthly Usage : 180.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.46		
Less : VAT	193.57		
Amount Net of VAT	2,507.89		
Less: BIR 2306	81.83		
BIR 2307	47.84	VATable Sales	2,507.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,378.22	VAT Zero Rated Sales	0.00
Add : VAT	193.57	VAT Amount	193.57
TOTAL AMOUNT DUE	2,571.79	TOTAL SALES	2,701.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1230/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243927945423

Collection Ref. Code	: 1827-69-899-3	Premise Address	: BASAK PARDO		
Account ID	: 2431810000-5				
Customer Name	: LAYESE,ORLANDO M4 TM	TOTAL AMOUNT DUE	: 5,197.80	Overdue Bill	: 1
Meter Number	: 3743 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24318100005 BC14/193.3/1230/0/10/08-20-2016/90 6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851345687873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148413

85197100002

Date : 08-20-2016

BC14/193.3/1250/0492135/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519710000-2

Collection Ref. Code : 1839-74-707-2

Customer Information----------

Name : ARMAMENTO,PAULINO B

Premise Address : AZNAR ROAD,BASAK

TIN :

Metering Information----------

Meter No	:	4928 EIS6	Pole No	:	0492135
Serial No	:	83295914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7852
Period From	:	07-19-2016	Prev Rdg	:	7681
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	752	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		1,827.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		52.47
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.80
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		230.59
CURRENT BILL - AUGUST 2016		1,904.32
TOTAL AMOUNT DUE		3,732.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,695.00

Your monthly electricity consumption chart

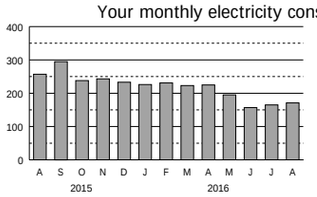

Avg Monthly Usage : 219.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.32		
Less : VAT	136.57		
Amount Net of VAT	1,767.75		
Less: BIR 2306	57.75		
BIR 2307	33.73	VATable Sales	1,767.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,676.27	VAT Zero Rated Sales	0.00
Add : VAT	136.57	VAT Amount	136.57
TOTAL AMOUNT DUE	1,812.84	TOTAL SALES	1,904.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1250/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851345687873

Collection Ref. Code	: 1839-74-707-2	Premise Address	: AZNAR ROAD,BASAK		
Account ID	: 8519710000-2				
Customer Name	: ARMAMENTO,PAULINO B	TOTAL AMOUNT DUE	: 3,732.16	Overdue Bill	: 1
Meter Number	: 4928 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85197100002 BC14/193.3/1250/0/10/08-20-2016/90 6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434606722414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138297

43469011753

Date : 08-20-2016

BC14/193.3/1260/0494392/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346901175-3

Collection Ref. Code : 1857-77-368-3

Customer Information----------

Name : BANAGAN,DARWIN BANZON

Premise Address : SITIO LAGUNA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	522963 RGS6	Pole No	:	0494392
Serial No	:	84825433	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3253
Period From	:	07-19-2016	Prev Rdg	:	3134
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	254	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.31
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		160.53
CURRENT BILL - AUGUST 2016		1,325.81
TOTAL AMOUNT DUE		2,548.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,500.00

Your monthly electricity consumption chart

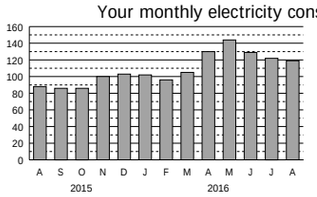

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.81		
Less : VAT	95.10		
Amount Net of VAT	1,230.71		
Less: BIR 2306	40.21		
BIR 2307	23.48	VATable Sales	1,230.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.02	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,262.12	TOTAL SALES	1,325.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1260/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434606722414

Collection Ref. Code	: 1857-77-368-3	Premise Address	: SITIO LAGUNA,BASAK PARDO,CEBU CITY		
Account ID	: 4346901175-3				
Customer Name	: BANAGAN,DARWIN BANZON	TOTAL AMOUNT DUE	: 2,548.30	Overdue Bill	: 1
Meter Number	: 522963 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43469011753 BC14/193.3/1260/0/10/08-20-2016/90 6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292709256534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152972

29228100003

Date : 08-20-2016

BC14/193.3/1450/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922810000-3

Collection Ref. Code : 1819-54-305-6

Customer Information----------

Name : PARDINAN,MARCELINO N

Premise Address : BASAK PARDO,BASAK PARDO,00011B

TIN :

Metering Information----------

Meter No	:	210464WS6	Pole No	:	0518025
Serial No	:	47611140	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7957
Period From	:	07-19-2016	Prev Rdg	:	7869
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	410	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 67.27
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
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		110.23
CURRENT BILL - AUGUST 2016		879.71
TOTAL AMOUNT DUE		1,700.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 847.00

Your monthly electricity consumption chart

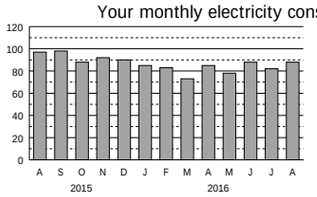

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	879.71		
Less : VAT	62.55		
Amount Net of VAT	817.16		
Less: BIR 2306	26.49		
BIR 2307	15.51	VATable Sales	817.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.16	VAT Zero Rated Sales	0.00
Add : VAT	62.55	VAT Amount	62.55
TOTAL AMOUNT DUE	837.71	TOTAL SALES	879.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1450/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292709256534

Collection Ref. Code	: 1819-54-305-6	Premise Address	: BASAK PARDO,BASAK PARDO,00011B
Account ID	: 2922810000-3		
Customer Name	: PARDINAN,MARCELINO N	TOTAL AMOUNT DUE	: 1,700.34
Meter Number	: 210464WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29228100003

BC14/193.3/1450/0/10/08-20-2016/90

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027202536266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152078

02707100000

Date : 08-20-2016

BC14/193.3/1450/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270710000-0

Collection Ref. Code : 1809-53-077-6

Customer Information----------

Name : PARDINAN,CONSOLACION

Premise Address : BASAK-PARDO

TIN :

Metering Information----------

Meter No	:	011698 EFS6	Pole No	:	0518025
Serial No	:	121436238	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1850
Period From	:	07-19-2016	Prev Rdg	:	1817
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		125.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 155.94
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.06
CURRENT BILL - AUGUST 2016		191.03
TOTAL AMOUNT DUE		316.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 282.00

Your monthly electricity consumption chart

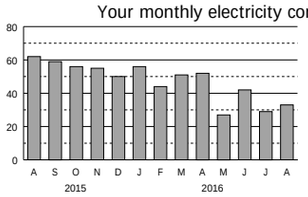

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.03		
Less : VAT	13.12		
Amount Net of VAT	177.91		
Less: BIR 2306	5.62		
BIR 2307	3.24	VATable Sales	177.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.05	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	182.17	TOTAL SALES	191.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1450/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027202536266

Collection Ref. Code	: 1809-53-077-6	Premise Address	: BASAK-PARDO		
Account ID	: 0270710000-0				
Customer Name	: PARDINAN,CONSOLACION	TOTAL AMOUNT DUE	: 316.87	Overdue Bill	: 1
Meter Number	: 011698 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02707100000 BC14/193.3/1450/0/10/08-20-2016/90 6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450749903252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146563

45061212135

Date : 08-20-2016

BC14/193.3/1450/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4506121213-5

Collection Ref. Code : 1863-42-605-1

Customer Information----------

Name : APAO,HENRY PARDINAN

Premise Address : 369-C GRASS AVENUE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131289	Pole No	:	0518025
Serial No	:	40092073	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	545
Period From	:	07-19-2016	Prev Rdg	:	491
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		222.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 150.17
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.46
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		58.07
CURRENT BILL - AUGUST 2016		423.30
TOTAL AMOUNT DUE		645.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 600.00

Your monthly electricity consumption chart

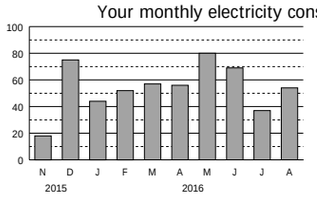

Avg Monthly Usage : 54.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.30		
Less : VAT	29.59		
Amount Net of VAT	393.71		
Less: BIR 2306	12.61		
BIR 2307	7.36	VATable Sales	393.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.74	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	403.33	TOTAL SALES	423.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1450/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450749903252

Collection Ref. Code	: 1863-42-605-1	Premise Address	: 369-C GRASS AVENUE,BASAK PARDO, CEBU CITY
Account ID	: 4506121213-5		
Customer Name	: APAO,HENRY PARDINAN	TOTAL AMOUNT DUE	: 645.63
Meter Number	: MTR1131289		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45061212135

BC14/193.3/1450/0/10/08-20-2016/90

6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427911819007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153395

42707100006

Date : 08-20-2016

BC14/193.3/1450/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4270710000-6

Collection Ref. Code : 1809-53-107-1

Customer Information----------

Name : GACITA,MARCIANA

Premise Address : BASAK PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1023954	Pole No	:	0518025
Serial No	:	121758729	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2776
Period From	:	07-19-2016	Prev Rdg	:	2687
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		1,043.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 1,044.00	20.88
Sub-Total		- 63.74
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.06
CURRENT BILL - AUGUST 2016		894.53
TOTAL AMOUNT DUE		1,938.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,680.00

Your monthly electricity consumption chart

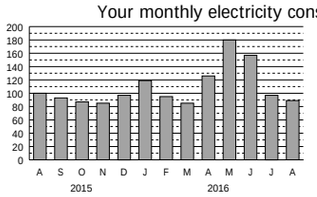

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.53		
Less : VAT	63.79		
Amount Net of VAT	830.74		
Less: BIR 2306	27.03		
BIR 2307	15.77	VATable Sales	830.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	787.94	VAT Zero Rated Sales	0.00
Add : VAT	63.79	VAT Amount	63.79
TOTAL AMOUNT DUE	851.73	TOTAL SALES	894.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1450/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427911819007

Collection Ref. Code	: 1809-53-107-1	Premise Address	: BASAK PUNDOK		
Account ID	: 4270710000-6				
Customer Name	: GACITA,MARCIANA	TOTAL AMOUNT DUE	: 1,938.47	Overdue Bill	: 1
Meter Number	: MTR1023954				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42707100006 BC14/193.3/1450/0/10/08-20-2016/90 6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216113505974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147132

21647100003

Date : 08-20-2016

BC14/193.3/1460/0518046/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2164710000-3

Collection Ref. Code : 1825-39-656-6

Customer Information----------

Name : BATICAN,ERNESTO F

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	553849 GS6	Pole No	:	0518046
Serial No	:	69989297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15831
Period From	:	07-19-2016	Prev Rdg	:	15393
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	150	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,307.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,340.58
Transmission Charge	0.3755/kWh	164.47
System Loss Charge	0.8712/kWh	381.59
Sub-Total		2,886.64
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	0.0929/kWh	40.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,307.50	86.15
Sub-Total		126.90
Government Charges		
Franchise Tax - Local		32.04
Value Added Tax		
Generation		150.18
Transmission		4.34
System Loss		23.39
Distribution		150.99
Others		19.07
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		588.67
CURRENT BILL - AUGUST 2016		4,860.46
TOTAL AMOUNT DUE		9,167.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,221.00

Your monthly electricity consumption chart

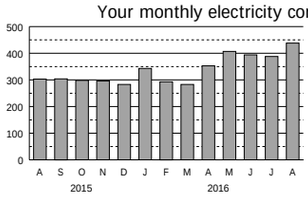

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,860.46		
Less : VAT	347.97		
Amount Net of VAT	4,512.49		
Less: BIR 2306	147.14		
BIR 2307	86.08	VATable Sales	4,512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,279.27	VAT Zero Rated Sales	0.00
Add : VAT	347.97	VAT Amount	347.97
TOTAL AMOUNT DUE	4,627.24	TOTAL SALES	4,860.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1460/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216113505974

Collection Ref. Code	: 1825-39-656-6	Premise Address	: BASAK PARDO		
Account ID	: 2164710000-3				
Customer Name	: BATICAN,ERNESTO F	TOTAL AMOUNT DUE	: 9,167.94	Overdue Bill	: 1
Meter Number	: 553849 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21647100003 BC14/193.3/1460/0/10/08-20-2016/90 6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537414884433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140460

53796100005

Date : 08-20-2016

BC14/193.3/1460/0518046/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379610000-5

Collection Ref. Code : 1821-96-050-5

Customer Information----------

Name : BATICAN,ELENA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	322753GS6	Pole No	:	0518046
Serial No	:	49556310	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28088
Period From	:	07-19-2016	Prev Rdg	:	27933
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,486.00	29.72
Sub-Total		44.14
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
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		208.63
CURRENT BILL - AUGUST 2016		1,722.80
TOTAL AMOUNT DUE		3,208.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,739.00

Your monthly electricity consumption chart

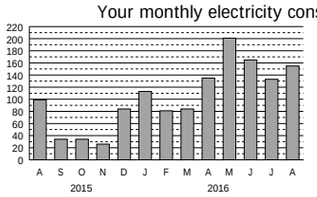

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,722.80		
Less : VAT	123.42		
Amount Net of VAT	1,599.38		
Less: BIR 2306	52.18		
BIR 2307	30.51	VATable Sales	1,599.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,516.69	VAT Zero Rated Sales	0.00
Add : VAT	123.42	VAT Amount	123.42
TOTAL AMOUNT DUE	1,640.11	TOTAL SALES	1,722.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1460/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537414884433

Collection Ref. Code	: 1821-96-050-5	Premise Address	: BASAK PARDO		
Account ID	: 5379610000-5				
Customer Name	: BATICAN,ELENA	TOTAL AMOUNT DUE	: 3,208.81	Overdue Bill	: 1
Meter Number	: 322753GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53796100005 BC14/193.3/1460/0/10/08-20-2016/90 6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891981162741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153258

89108100002

Date : 08-20-2016

BC14/193.3/1470/0975165/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910810000-2

Collection Ref. Code : 1827-39-302-5

Customer Information----------

Name : NACORDA,REBECCA A

Premise Address : 369 E GRASS AVENUE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	467231GS6	Pole No	:	0975165
Serial No	:	74548877	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12811
Period From	:	07-19-2016	Prev Rdg	:	12618
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	840	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		2,230.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,031.35
Transmission Charge	0.3755/kWh	72.47
System Loss Charge	0.8712/kWh	168.14
Sub-Total		1,271.96
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	0.0929/kWh	17.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,231.00	44.62
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		66.18
Transmission		1.91
System Loss		10.30
Distribution		66.87
Others		9.21
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		260.60
CURRENT BILL - AUGUST 2016		2,152.38
TOTAL AMOUNT DUE		4,383.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,260.00

Your monthly electricity consumption chart

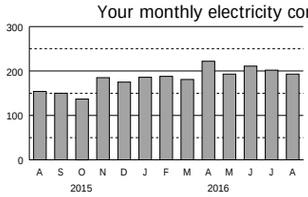

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.38		
Less : VAT	154.47		
Amount Net of VAT	1,997.91		
Less: BIR 2306	65.29		
BIR 2307	38.12	VATable Sales	1,997.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.50	VAT Zero Rated Sales	0.00
Add : VAT	154.47	VAT Amount	154.47
TOTAL AMOUNT DUE	2,048.97	TOTAL SALES	2,152.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1470/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891981162741

Collection Ref. Code : 1827-39-302-5

Account ID : 8910810000-2

Customer Name : NACORDA,REBECCA A

Meter Number : 467231GS6

Period : Jul 2016

Premise Address : 369 E GRASS AVENUE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,383.32

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 _____

89108100002

BC14/193.3/1470/0/10/08-20-2016/90

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373512273509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142855

37318100007

Date : 08-20-2016

BC14/193.3/1480/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3731810000-7

Collection Ref. Code : 1827-74-794-3

Customer Information----------

Name : NACORDA,CAROLINO S

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	435057GS6	Pole No	:	0518025
Serial No	:	94179791	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6178
Period From	:	07-19-2016	Prev Rdg	:	6079
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	110	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		1,138.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 24.26
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.18
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		128.68
CURRENT BILL - AUGUST 2016		1,045.15
TOTAL AMOUNT DUE		2,184.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,226.00

Your monthly electricity consumption chart

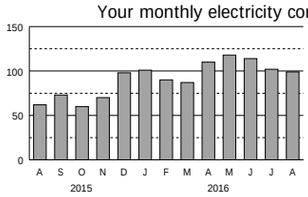

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.15		
Less : VAT	74.64		
Amount Net of VAT	970.51		
Less: BIR 2306	31.61		
BIR 2307	18.47	VATable Sales	970.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.43	VAT Zero Rated Sales	0.00
Add : VAT	74.64	VAT Amount	74.64
TOTAL AMOUNT DUE	995.07	TOTAL SALES	1,045.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1480/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373512273509

Collection Ref. Code	: 1827-74-794-3	Premise Address	: BASAK PARDO		
Account ID	: 3731810000-7				
Customer Name	: NACORDA,CAROLINO S	TOTAL AMOUNT DUE	: 2,184.10	Overdue Bill	: 1
Meter Number	: 435057GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37318100007 BC14/193.3/1480/0/10/08-20-2016/90 6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295093030437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155409

29534583306

Date : 08-20-2016

BC14/193.3/1526/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953458330-6

Collection Ref. Code : 1853-89-302-1

Customer Information----------

Name : VELLITA,ROSALINDA BRONSAL

Premise Address : 365-E GRASS,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562320 GS6	Pole No	:	0518025
Serial No	:	79239713	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3112
Period From	:	07-19-2016	Prev Rdg	:	3014
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	226	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		1,139.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 23.76
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		127.40
CURRENT BILL - AUGUST 2016		1,034.92
TOTAL AMOUNT DUE		2,174.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,270.00

Your monthly electricity consumption chart

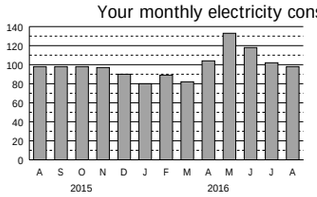

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,034.92		
Less : VAT	73.90		
Amount Net of VAT	961.02		
Less: BIR 2306	31.27		
BIR 2307	18.29	VATable Sales	961.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	911.46	VAT Zero Rated Sales	0.00
Add : VAT	73.90	VAT Amount	73.90
TOTAL AMOUNT DUE	985.36	TOTAL SALES	1,034.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1526/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295093030437

Collection Ref. Code	: 1853-89-302-1	Premise Address	: 365-E GRASS,BASAK PARDO,CEBU CITY		
Account ID	: 2953458330-6				
Customer Name	: VELLITA,ROSALINDA BRONSAL	TOTAL AMOUNT DUE	: 2,174.74	Overdue Bill	: 1
Meter Number	: 562320 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29534583306 BC14/193.3/1526/0/10/08-20-2016/90 6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817253654349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147613

81707100004

Date : 08-20-2016

BC14/193.3/1530/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170710000-4

Collection Ref. Code : 1809-53-071-7

Customer Information----------

Name : PRESBITERO,RODULFO

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	479726GS6	Pole No	:	0518025
Serial No	:	53849829	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8026
Period From	:	07-19-2016	Prev Rdg	:	7986
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		350.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 350.00	7.00
Sub-Total		- 184.54
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.27
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		36.85
CURRENT BILL - AUGUST 2016		235.38
TOTAL AMOUNT DUE		585.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 978.00

Your monthly electricity consumption chart

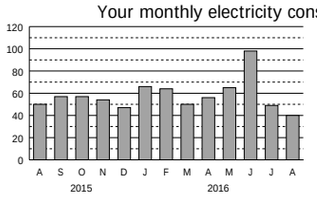

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.38		
Less : VAT	16.31		
Amount Net of VAT	219.07		
Less: BIR 2306	7.02		
BIR 2307	4.00	VATable Sales	219.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	208.05	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	224.36	TOTAL SALES	235.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1530/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817253654349

Collection Ref. Code	: 1809-53-071-7	Premise Address	: BASAK PARDO		
Account ID	: 8170710000-4				
Customer Name	: PRESBITERO,RODULFO	TOTAL AMOUNT DUE	: 585.42	Overdue Bill	: 1
Meter Number	: 479726GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81707100004 BC14/193.3/1530/0/10/08-20-2016/90 6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360723051411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154642

36046465252

Date : 08-20-2016

BC14/193.3/1530/0518025/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3604646525-2

Collection Ref. Code : 1855-84-572-5

Customer Information----------

Name : PRESBITERO,MAE HAZEL VILLANUEVA

Premise Address : 363 GRASS AVENUE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007038 EFS6	Pole No	:	0518025
Serial No	:	121431622	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1575
Period From	:	07-19-2016	Prev Rdg	:	1505
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	120	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		634.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 635.00	12.70
Sub-Total		- 120.63
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
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		81.92
CURRENT BILL - AUGUST 2016		627.92
TOTAL AMOUNT DUE		1,262.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 400.00

Your monthly electricity consumption chart

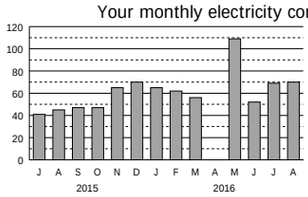

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.92		
Less : VAT	44.46		
Amount Net of VAT	583.46		
Less: BIR 2306	18.86		
BIR 2307	11.00	VATable Sales	583.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.60	VAT Zero Rated Sales	0.00
Add : VAT	44.46	VAT Amount	44.46
TOTAL AMOUNT DUE	598.06	TOTAL SALES	627.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1530/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360723051411

Collection Ref. Code	: 1855-84-572-5	Premise Address	: 363 GRASS AVENUE,BASAK PARDO, CEBU CITY
Account ID	: 3604646525-2		
Customer Name	: PRESBITERO,MAE HAZEL VILLANUEVA	TOTAL AMOUNT DUE	: 1,262.84
Meter Number	: 007038 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36046465252

BC14/193.3/1530/0/10/08-20-2016/90

6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261564690425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155642

26108100004

Date : 08-20-2016

BC14/193.3/1540/0518032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610810000-4

Collection Ref. Code : 1827-34-392-3

Customer Information----------

Name : DIOS,MA GRACELDA A DE

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	191826WS6	Pole No	:	0518032
Serial No	:	43659293	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	88491
Period From	:	07-19-2016	Prev Rdg	:	88296
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	100	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		982.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 982.00	19.64
Sub-Total		37.79
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		6.23
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		260.04
CURRENT BILL - AUGUST 2016		2,145.93
TOTAL AMOUNT DUE		3,128.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 990.00

Your monthly electricity consumption chart

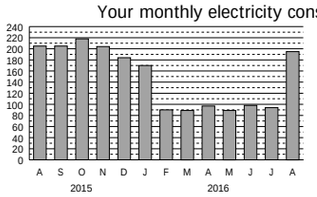

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.93		
Less : VAT	153.00		
Amount Net of VAT	1,992.93		
Less: BIR 2306	64.70		
BIR 2307	38.00	VATable Sales	1,992.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.23	VAT Zero Rated Sales	0.00
Add : VAT	153.00	VAT Amount	153.00
TOTAL AMOUNT DUE	2,043.23	TOTAL SALES	2,145.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1540/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261564690425

Collection Ref. Code	: 1827-34-392-3	Premise Address	: BASAK PARDO		
Account ID	: 2610810000-4				
Customer Name	: DIOS,MA GRACELDA A DE	TOTAL AMOUNT DUE	: 3,128.10	Overdue Bill	: 1
Meter Number	: 191826WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26108100004 BC14/193.3/1540/0/10/08-20-2016/90 6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359293345420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35979817844

1006154416
Date : 08-20-2016
BC14/193.3/1555/0518032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597981784-4
Collection Ref. Code : 1855-22-473-9

Customer Information----------
Name : BOKERON,MA.CRISTINE DELFINO
Premise Address : 369 D GRASS AVE.,BASAK PARDO,CeBU CITY

TIN :

Metering Information----------

Meter No	:	566897 GS6	Pole No	:	0518032
Serial No	:	74980757	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4119
Period From	:	07-19-2016	Prev Rdg	:	4008
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	226	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		1,414.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		150.49
CURRENT BILL - AUGUST 2016		1,243.27
TOTAL AMOUNT DUE		2,658.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2016 - 1,428.00

Your monthly electricity consumption chart

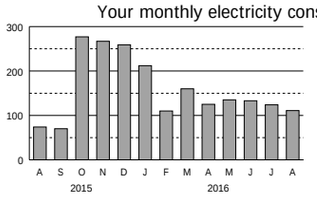

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.27		
Less : VAT	89.41		
Amount Net of VAT	1,153.86		
Less: BIR 2306	37.79		
BIR 2307	22.02	VATable Sales	1,153.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.05	VAT Zero Rated Sales	0.00
Add : VAT	89.41	VAT Amount	89.41
TOTAL AMOUNT DUE	1,183.46	TOTAL SALES	1,243.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1555/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359293345420

Collection Ref. Code	: 1855-22-473-9	Premise Address	: 369 D GRASS AVE.,BASAK PARDO,CeBU CITY		
Account ID	: 3597981784-4				
Customer Name	: BOKERON,MA.CRISTINE DELFINO	TOTAL AMOUNT DUE	: 2,658.03	Overdue Bill	: 1
Meter Number	: 566897 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35979817844 BC14/193.3/1555/0/10/08-20-2016/90 6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719036685020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148185

71986100007

Date : 08-20-2016

BC14/193.3/1560/0518032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7198610000-7

Collection Ref. Code : 1831-17-455-3

Customer Information----------

Name : GONZALES,BENEDICTA M

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	418825GS6	Pole No	:	0518032
Serial No	:	2003161739	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23502
Period From	:	07-19-2016	Prev Rdg	:	23400
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	140	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		869.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 869.50	17.39
Sub-Total		26.88
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.26
CURRENT BILL - AUGUST 2016		1,133.22
TOTAL AMOUNT DUE		2,002.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 835.00

Your monthly electricity consumption chart

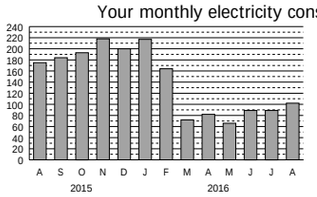

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.22		
Less : VAT	81.19		
Amount Net of VAT	1,052.03		
Less: BIR 2306	34.34		
BIR 2307	20.07	VATable Sales	1,052.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.62	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,078.81	TOTAL SALES	1,133.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1560/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719036685020

Collection Ref. Code	: 1831-17-455-3	Premise Address	: BASAK		
Account ID	: 7198610000-7				
Customer Name	: GONZALES,BENEDICTA M	TOTAL AMOUNT DUE	: 2,002.77	Overdue Bill	: 1
Meter Number	: 418825GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71986100007 BC14/193.3/1560/0/10/08-20-2016/90 6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907981186576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142092

90707100005

Date : 08-20-2016

BC14/193.3/1580/0518032/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070710000-5

Collection Ref. Code : 1809-53-029-6

Customer Information----------

Name : CABARRUBIAS,E A

Premise Address : 1089F BASAK PARDO

TIN :

Metering Information----------

Meter No	:	19769WS6	Pole No	:	0518032
Serial No	:	49603131	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1439
Period From	:	07-19-2016	Prev Rdg	:	1398
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		1,007.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 136.85
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		42.89
CURRENT BILL - AUGUST 2016		298.56
TOTAL AMOUNT DUE		1,306.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 650.00

Your monthly electricity consumption chart

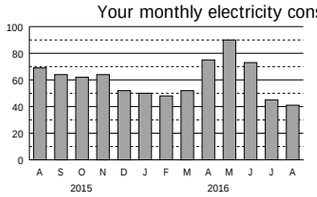

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.56		
Less : VAT	21.44		
Amount Net of VAT	277.12		
Less: BIR 2306	9.14		
BIR 2307	5.15	VATable Sales	277.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.83	VAT Zero Rated Sales	0.00
Add : VAT	21.44	VAT Amount	21.44
TOTAL AMOUNT DUE	284.27	TOTAL SALES	298.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/193.3/1580/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907981186576

Collection Ref. Code	: 1809-53-029-6	Premise Address	: 1089F BASAK PARDO		
Account ID	: 9070710000-5				
Customer Name	: CABARRUBIAS,E A	TOTAL AMOUNT DUE	: 1,306.50	Overdue Bill	: 2
Meter Number	: 19769WS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90707100005 BC14/193.3/1580/0/10/08-20-2016/90 6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711378280300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143938

71189735534

Date : 08-20-2016

BC14/195.0/0/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7118973553-4

Collection Ref. Code : 1859-33-503-9

Customer Information----------

Name : MALABAY,NORMA SABANG

Premise Address : SITIO LOWER CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011955	Pole No	:	0512024
Serial No	:	121757109	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1683
Period From	:	07-19-2016	Prev Rdg	:	1615
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 118.44
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.50
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		79.44
CURRENT BILL - AUGUST 2016		608.72
TOTAL AMOUNT DUE		1,163.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 720.00

Your monthly electricity consumption chart

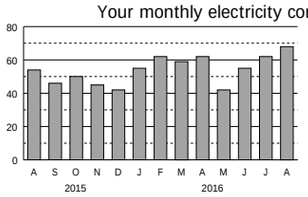

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.72		
Less : VAT	43.07		
Amount Net of VAT	565.65		
Less: BIR 2306	18.28		
BIR 2307	10.67	VATable Sales	565.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.70	VAT Zero Rated Sales	0.00
Add : VAT	43.07	VAT Amount	43.07
TOTAL AMOUNT DUE	579.77	TOTAL SALES	608.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/0/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711378280300

Collection Ref. Code	: 1859-33-503-9	Premise Address	: SITIO LOWER CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 7118973553-4				
Customer Name	: MALABAY,NORMA SABANG	TOTAL AMOUNT DUE	: 1,163.89	Overdue Bill	: 1
Meter Number	: MTR1011955				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71189735534 BC14/195.0/0/0/10/08-20-2016/90 6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878326093099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145902

87858100008

Date : 08-20-2016

BC14/195.0/60/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785810000-8

Collection Ref. Code : 1809-48-416-2

Customer Information----------

Name : NECITAS,ISALES G

Premise Address : BASAK-PARDO NR PARAY

TIN :

Metering Information----------

Meter No	:	224896WS6	Pole No	:	0521592
Serial No	:	45218619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	62310
Period From	:	07-19-2016	Prev Rdg	:	62127
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	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		1,957.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.35
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.71
CURRENT BILL - AUGUST 2016		2,037.57
TOTAL AMOUNT DUE		3,994.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,034.97

Your monthly electricity consumption chart

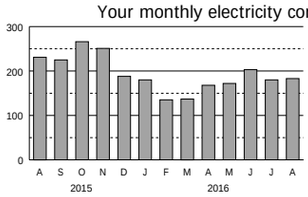

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.57		
Less : VAT	146.10		
Amount Net of VAT	1,891.47		
Less: BIR 2306	61.76		
BIR 2307	36.09	VATable Sales	1,891.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.62	VAT Zero Rated Sales	0.00
Add : VAT	146.10	VAT Amount	146.10
TOTAL AMOUNT DUE	1,939.72	TOTAL SALES	2,037.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/60/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878326093099

Collection Ref. Code	: 1809-48-416-2	Premise Address	: BASAK-PARDO NR PARAY		
Account ID	: 8785810000-8				
Customer Name	: NECITAS,ISALES G	TOTAL AMOUNT DUE	: 3,994.80	Overdue Bill	: 1
Meter Number	: 224896WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87858100008 BC14/195.0/60/0/10/08-20-2016/90 6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714489147060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145954

71412200009

Date : 08-20-2016

BC14/195.0/60/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7141220000-9

Collection Ref. Code : 1821-72-761-4

Customer Information----------

Name : ISALES,NECITAS M2 TM G.

Premise Address : 568,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	338746GS6	Pole No	:	0521592
Serial No	:	45758383	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69099
Period From	:	07-19-2016	Prev Rdg	:	68600
No of Days	:	31	Diff Rdg	:	499
Avg kWh/day	:	16.10	Registered	:	499
Conn Load	:	150	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,545.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,666.56
Transmission Charge	0.3755/kWh	187.37
System Loss Charge	0.8712/kWh	434.73
Sub-Total		3,288.66
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,545.00	110.90
Sub-Total		157.33
Government Charges		
Franchise Tax - Local		36.59
Value Added Tax		
Generation		171.08
Transmission		4.95
System Loss		26.65
Distribution		171.93
Others		23.27
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		672.20
CURRENT BILL - AUGUST 2016		5,550.98
TOTAL AMOUNT DUE		11,096.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 9,527.03

Your monthly electricity consumption chart

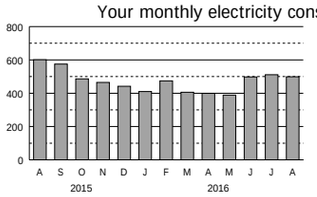

Avg Monthly Usage : 473.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,550.98		
Less : VAT	397.88		
Amount Net of VAT	5,153.10		
Less: BIR 2306	168.24		
BIR 2307	98.31	VATable Sales	5,153.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,886.55	VAT Zero Rated Sales	0.00
Add : VAT	397.88	VAT Amount	397.88
TOTAL AMOUNT DUE	5,284.43	TOTAL SALES	5,550.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/60/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714489147060

Collection Ref. Code	: 1821-72-761-4	Premise Address	: 568,BASAK PARDO,CEBU CITY		
Account ID	: 7141220000-9				
Customer Name	: ISALES,NECITAS M2 TM G.	TOTAL AMOUNT DUE	: 11,096.04	Overdue Bill	: 1
Meter Number	: 338746GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71412200009

BC14/195.0/60/0/10/08-20-2016/90

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952059841640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149332

95288100001

Date : 08-20-2016

BC14/195.0/60/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528810000-1

Collection Ref. Code : 1811-21-845-8

Customer Information----------

Name : CAUDOR,MELCHE TM J.

Premise Address : KAUSWAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	203669WS6	Pole No	:	0521592
Serial No	:	45864520	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	67685
Period From	:	07-19-2016	Prev Rdg	:	67583
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	545.07
Transmission Charge	0.3755/kWh	38.30
System Loss Charge	0.8712/kWh	88.86
Sub-Total		672.23
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	0.0929/kWh	9.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 980.50	19.61
Sub-Total		29.10
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		34.98
Transmission		1.01
System Loss		5.46
Distribution		35.62
Others		4.39
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		137.55
CURRENT BILL - AUGUST 2016		1,135.73
TOTAL AMOUNT DUE		2,116.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 945.00

Your monthly electricity consumption chart

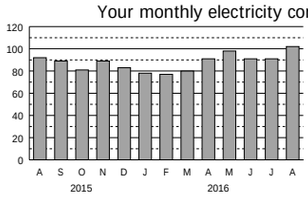

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.73		
Less : VAT	81.46		
Amount Net of VAT	1,054.27		
Less: BIR 2306	34.45		
BIR 2307	20.11	VATable Sales	1,054.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.71	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,081.17	TOTAL SALES	1,135.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/60/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952059841640

Collection Ref. Code	: 1811-21-845-8	Premise Address	: KAUSWAGAN,Cebu City		
Account ID	: 9528810000-1				
Customer Name	: CAUDOR,MELCHE TM J.	TOTAL AMOUNT DUE	: 2,116.27	Overdue Bill	: 1
Meter Number	: 203669WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95288100001 BC14/195.0/60/0/10/08-20-2016/90 6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287939309914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149922

28796600766

Date : 08-20-2016

BC14/195.0/71/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879660076-6

Collection Ref. Code : 1853-99-032-9

Customer Information----------

Name : RONDES,YASMIN GABONIA

Premise Address : KAUSWAGAN, KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	003909 EFS6	Pole No	:	0521592
Serial No	:	92353879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1695
Period From	:	07-19-2016	Prev Rdg	:	1614
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	332	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		1,002.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 57.01
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.17
CURRENT BILL - AUGUST 2016		815.77
Debit Adjustments		45.13
TOTAL AMOUNT DUE		1,863.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 578.00

Your monthly electricity consumption chart

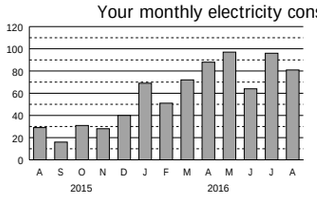

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.77		
Less : VAT	58.23		
Amount Net of VAT	757.54		
Less: BIR 2306	24.66		
BIR 2307	14.38	VATable Sales	757.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.50	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	776.73	TOTAL SALES	815.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/71/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287939309914

Collection Ref. Code	: 1853-99-032-9	Premise Address	: KAUSWAGAN, KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 2879660076-6				
Customer Name	: RONDES,YASMIN GABONIA	TOTAL AMOUNT DUE	: 1,863.61	Overdue Bill	: 1
Meter Number	: 003909 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28796600766

BC14/195.0/71/0/10/08-20-2016/90

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844591231756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144334

84429010154

Date : 08-20-2016

BC14/195.0/72/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442901015-4

Collection Ref. Code : 1855-49-494-9

Customer Information----------

Name : NAVARRO,HENRY SIGUE

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2178 EVS6	Pole No	:	0521592
Serial No	:	01572661	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2217
Period From	:	07-19-2016	Prev Rdg	:	2183
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		509.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 152.99
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 11.67
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		31.94
CURRENT BILL - AUGUST 2016		205.31
TOTAL AMOUNT DUE		715.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 239.00

Your monthly electricity consumption chart

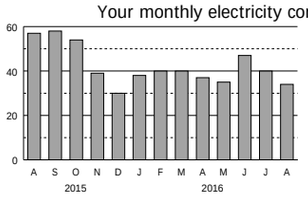

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.31		
Less : VAT	14.43		
Amount Net of VAT	190.88		
Less: BIR 2306	6.19		
BIR 2307	3.49	VATable Sales	190.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.20	VAT Zero Rated Sales	0.00
Add : VAT	14.43	VAT Amount	14.43
TOTAL AMOUNT DUE	195.63	TOTAL SALES	205.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/72/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844591231756

Collection Ref. Code	: 1855-49-494-9	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 8442901015-4				
Customer Name	: NAVARRO,HENRY SIGUE	TOTAL AMOUNT DUE	: 715.01	Overdue Bill	: 1
Meter Number	: 2178 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84429010154

BC14/195.0/72/0/10/08-20-2016/90

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160417529119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151657

16031200005

Date : 08-20-2016

BC14/195.0/80/0521592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1603120000-5

Collection Ref. Code : 1815-36-935-3

Customer Information----------

Name : GAVIOLA,TERESITA M.

Premise Address : KAUSWAGAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	488401GS6	Pole No	:	0521592
Serial No	:	53270779	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1976
Period From	:	07-19-2016	Prev Rdg	:	1944
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	140	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		109.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 151.54
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.11
CURRENT BILL - AUGUST 2016		185.03
TOTAL AMOUNT DUE		294.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 200.00

Your monthly electricity consumption chart

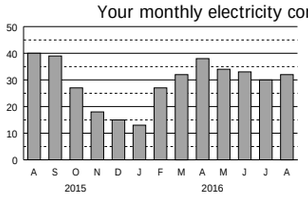

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.03		
Less : VAT	12.70		
Amount Net of VAT	172.33		
Less: BIR 2306	5.47		
BIR 2307	3.14	VATable Sales	172.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.72	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	176.42	TOTAL SALES	185.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/80/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160417529119

Collection Ref. Code	: 1815-36-935-3	Premise Address	: KAUSWAGAN,KINASANG-AN,CEBU CITY		
Account ID	: 1603120000-5				
Customer Name	: GAVIOLA,TERESITA M.	TOTAL AMOUNT DUE	: 294.63	Overdue Bill	: 1
Meter Number	: 488401GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16031200005

BC14/195.0/80/0/10/08-20-2016/90

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834397724892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138599

83499797138

Date : 08-20-2016

BC14/195.0/91/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349979713-8

Collection Ref. Code : 1849-50-707-4

Customer Information----------

Name : BASALO,AMORMIA GABRILLO

Premise Address : LOWER KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	479869GS6	Pole No	:	0521613
Serial No	:	78545553	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11204
Period From	:	07-19-2016	Prev Rdg	:	10981
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	587	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		2,604.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
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	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		72.84
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		10.71
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		301.07
CURRENT BILL - AUGUST 2016		2,486.66
TOTAL AMOUNT DUE		5,091.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,755.00

Your monthly electricity consumption chart

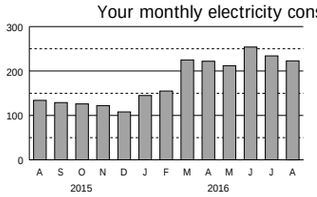

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,486.66		
Less : VAT	178.44		
Amount Net of VAT	2,308.22		
Less: BIR 2306	75.46		
BIR 2307	44.04	VATable Sales	2,308.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.72	VAT Zero Rated Sales	0.00
Add : VAT	178.44	VAT Amount	178.44
TOTAL AMOUNT DUE	2,367.16	TOTAL SALES	2,486.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/91/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834397724892

Collection Ref. Code	: 1849-50-707-4	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO		
Account ID	: 8349979713-8				
Customer Name	: BASALO,AMORMIA GABRILLO	TOTAL AMOUNT DUE	: 5,091.21	Overdue Bill	: 1
Meter Number	: 479869GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83499797138

BC14/195.0/91/0/10/08-20-2016/90

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319952248746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148995

31901200001

Date : 08-20-2016

BC14/195.0/110/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190120000-1

Collection Ref. Code : 1825-46-446-4

Customer Information----------

Name : TABADA,ANTONIO A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	390586GS6	Pole No	:	0521613
Serial No	:	53778175	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43684
Period From	:	07-19-2016	Prev Rdg	:	43215
No of Days	:	31	Diff Rdg	:	469
Avg kWh/day	:	15.13	Registered	:	469
Conn Load	:	150	Billed kWh	:	469

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,321.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,506.24
Transmission Charge	0.3755/kWh	176.11
System Loss Charge	0.8712/kWh	408.59
Sub-Total		3,090.94
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	43.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,321.50	106.43
Sub-Total		150.07
Government Charges		
Franchise Tax - Local		34.41
Value Added Tax		
Generation		160.80
Transmission		4.65
System Loss		25.03
Distribution		161.63
Others		22.14
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	58.16
Sub-Total		632.09
CURRENT BILL - AUGUST 2016		5,220.04
TOTAL AMOUNT DUE		10,541.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 5,606.00

Your monthly electricity consumption chart

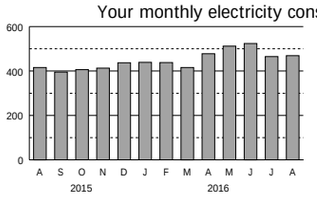

Avg Monthly Usage : 446.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,220.04		
Less : VAT	374.25		
Amount Net of VAT	4,845.79		
Less: BIR 2306	158.23		
BIR 2307	92.45	VATable Sales	4,845.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,595.11	VAT Zero Rated Sales	0.00
Add : VAT	374.25	VAT Amount	374.25
TOTAL AMOUNT DUE	4,969.36	TOTAL SALES	5,220.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/110/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319952248746

Collection Ref. Code	: 1825-46-446-4	Premise Address	: BASAK PARDO		
Account ID	: 3190120000-1				
Customer Name	: TABADA,ANTONIO A	TOTAL AMOUNT DUE	: 10,541.59	Overdue Bill	: 1
Meter Number	: 390586GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31901200001 BC14/195.0/110/0/10/08-20-2016/90 6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584517896613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147744

58450200009

Date : 08-20-2016

BC14/195.0/110/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845020000-9

Collection Ref. Code : 1829-93-947-5

Customer Information----------

Name : TABADA,ANTONIO A

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	390580GS6	Pole No	:	0521613
Serial No	:	75588256	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41682
Period From	:	07-19-2016	Prev Rdg	:	41252
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	150	Billed kWh	:	430

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,586.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,297.83
Transmission Charge	0.3755/kWh	161.47
System Loss Charge	0.8712/kWh	374.62
Sub-Total		2,833.92
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	0.0929/kWh	39.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,586.50	91.73
Sub-Total		131.74
Government Charges		
Franchise Tax - Local		31.51
Value Added Tax		
Generation		147.43
Transmission		4.26
System Loss		22.97
Distribution		148.24
Others		19.59
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		578.85
CURRENT BILL - AUGUST 2016		4,779.87
TOTAL AMOUNT DUE		9,366.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,014.00

Your monthly electricity consumption chart

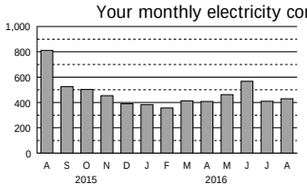

Avg Monthly Usage : 470.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,779.87		
Less : VAT	342.49		
Amount Net of VAT	4,437.38		
Less: BIR 2306	144.81		
BIR 2307	84.65	VATable Sales	4,437.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,207.92	VAT Zero Rated Sales	0.00
Add : VAT	342.49	VAT Amount	342.49
TOTAL AMOUNT DUE	4,550.41	TOTAL SALES	4,779.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/110/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584517896613

Collection Ref. Code : 1829-93-947-5

Account ID : 5845020000-9

Customer Name : TABADA,ANTONIO A

Meter Number : 390580GS6

Period : Jul 2016

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TOTAL AMOUNT DUE : 9,366.40

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 _____

58450200009

BC14/195.0/110/0/10/08-20-2016/90

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556320756192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153332

55670200009

Date : 08-20-2016

BC14/195.0/130/0521746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567020000-9

Collection Ref. Code : 1843-33-503-4

Customer Information----------

Name : RABOY,ESTRELLA BATOHANON

Premise Address : SITIO KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	346451 GS6	Pole No	:	0521746
Serial No	:	39384829	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6780
Period From	:	07-19-2016	Prev Rdg	:	6671
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		1,226.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		34.67
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		5.12
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		147.37
CURRENT BILL - AUGUST 2016		1,217.29
TOTAL AMOUNT DUE		2,443.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,265.00

Your monthly electricity consumption chart

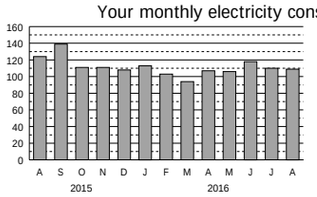

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.29		
Less : VAT	87.42		
Amount Net of VAT	1,129.87		
Less: BIR 2306	36.94		
BIR 2307	21.56	VATable Sales	1,129.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.37	VAT Zero Rated Sales	0.00
Add : VAT	87.42	VAT Amount	87.42
TOTAL AMOUNT DUE	1,158.79	TOTAL SALES	1,217.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/130/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556320756192

Collection Ref. Code	: 1843-33-503-4	Premise Address	: SITIO KAUSWAGAN		
Account ID	: 5567020000-9				
Customer Name	: RABOY,ESTRELLA BATOHANON	TOTAL AMOUNT DUE	: 2,443.39	Overdue Bill	: 1
Meter Number	: 346451 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55670200009 BC14/195.0/130/0/10/08-20-2016/90 6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899518314569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156637

89960665829

Date : 08-20-2016

BC14/195.0/130/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996066582-9

Collection Ref. Code : 1857-21-113-8

Customer Information----------

Name : RIVERA,ROMEO LAUREL

Premise Address : SITIO STO.NINO COMMUNITY KINSANG-AN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6923 EES6	Pole No	:	0521634
Serial No	:	05790530	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3391
Period From	:	07-19-2016	Prev Rdg	:	3309
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	185	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		820.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
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		102.94
CURRENT BILL - AUGUST 2016		821.39
TOTAL AMOUNT DUE		1,641.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 813.00

Your monthly electricity consumption chart

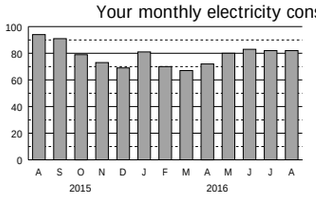

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.39		
Less : VAT	58.48		
Amount Net of VAT	762.91		
Less: BIR 2306	24.77		
BIR 2307	14.48	VATable Sales	762.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.66	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	782.14	TOTAL SALES	821.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/130/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899518314569

Collection Ref. Code	: 1857-21-113-8	Premise Address	: SITIO STO.NINO COMMUNITY KINSANG-AN,BASAK PARDO, CEBU CITY
Account ID	: 8996066582-9		
Customer Name	: RIVERA,ROMEO LAUREL	TOTAL AMOUNT DUE	: 1,641.70
Meter Number	: 6923 EES6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89960665829

BC14/195.0/130/0/10/08-20-2016/90

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269691085130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139219

26960200009

Date : 08-20-2016

BC14/195.0/140/0521620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696020000-9

Collection Ref. Code : 1837-87-482-4

Customer Information----------

Name : GAVIOLA,CRISPOLO T

Premise Address : KINASANG-AN PARDO,KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	469499GS6	Pole No	:	0521620
Serial No	:	61421567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3396
Period From	:	07-19-2016	Prev Rdg	:	3364
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		230.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 149.13
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.61
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		29.42
CURRENT BILL - AUGUST 2016		187.75
TOTAL AMOUNT DUE		417.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 180.00

Your monthly electricity consumption chart

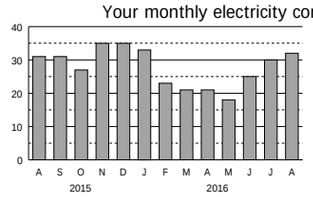

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.75		
Less : VAT	12.99		
Amount Net of VAT	174.76		
Less: BIR 2306	5.59		
BIR 2307	3.19	VATable Sales	174.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.98	VAT Zero Rated Sales	0.00
Add : VAT	12.99	VAT Amount	12.99
TOTAL AMOUNT DUE	178.97	TOTAL SALES	187.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/140/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269691085130

Collection Ref. Code	: 1837-87-482-4	Premise Address	: KINASANG-AN PARDO,KAUSWAGAN
Account ID	: 2696020000-9		
Customer Name	: GAVIOLA,CRISPOLO T	TOTAL AMOUNT DUE	: 417.91
Meter Number	: 469499GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26960200009

BC14/195.0/140/0/10/08-20-2016/90

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543313641175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144358

54381200002

Date : 08-20-2016

BC14/195.0/141/0521704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438120000-2

Collection Ref. Code : 1833-66-413-2

Customer Information----------

Name : GABUYA,EMELIE B

Premise Address : SITIO KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1035930	Pole No	:	0521704
Serial No	:	126813162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1566
Period From	:	07-19-2016	Prev Rdg	:	1517
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		434.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 178.57
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.21
CURRENT BILL - AUGUST 2016		338.79
TOTAL AMOUNT DUE		772.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 404.00

Your monthly electricity consumption chart

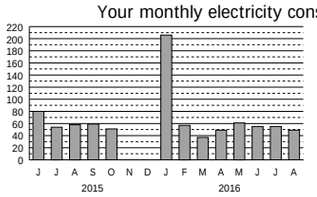

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.79		
Less : VAT	23.69		
Amount Net of VAT	315.10		
Less: BIR 2306	10.10		
BIR 2307	5.84	VATable Sales	315.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.16	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	322.85	TOTAL SALES	338.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/141/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543313641175

Collection Ref. Code	: 1833-66-413-2	Premise Address	: SITIO KAUSWAGAN BASAK,PARDO		
Account ID	: 5438120000-2				
Customer Name	: GABUYA,EMELIE B	TOTAL AMOUNT DUE	: 772.82	Overdue Bill	: 1
Meter Number	: MTR1035930				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54381200002

BC14/195.0/141/0/10/08-20-2016/90

6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920168565402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149111

92009300002

Date : 08-20-2016

BC14/195.0/141/0521732/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200930000-2

Collection Ref. Code : 1809-55-659-7

Customer Information----------

Name : ASIS,CRISTETA PACIENCIA

Premise Address : 544-D,SITIO KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	MTR1059169	Pole No	:	0521732
Serial No	:	125292119	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7170
Period From	:	07-19-2016	Prev Rdg	:	6854
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	236	Billed kWh	:	316

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,688.64
Transmission Charge	0.3755/kWh	118.66
System Loss Charge	0.8712/kWh	275.30
Sub-Total		2,082.60
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0929/kWh	29.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,899.50	57.99
Sub-Total		87.39
Government Charges		
Franchise Tax - Local		23.09
Value Added Tax		
Generation		108.34
Transmission		3.13
System Loss		16.88
Distribution		109.10
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		424.34
CURRENT BILL - AUGUST 2016		3,503.50
TOTAL AMOUNT DUE		6,402.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,871.00

Your monthly electricity consumption chart

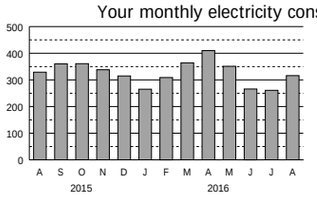

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.50		
Less : VAT	250.71		
Amount Net of VAT	3,252.79		
Less: BIR 2306	106.02		
BIR 2307	62.05	VATable Sales	3,252.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.72	VAT Zero Rated Sales	0.00
Add : VAT	250.71	VAT Amount	250.71
TOTAL AMOUNT DUE	3,335.43	TOTAL SALES	3,503.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/141/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920168565402

Collection Ref. Code	: 1809-55-659-7	Premise Address	: 544-D,SITIO KAUSWAGAN		
Account ID	: 9200930000-2				
Customer Name	: ASIS,CRISTETA PACIENCIA	TOTAL AMOUNT DUE	: 6,402.87	Overdue Bill	: 1
Meter Number	: MTR1059169				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92009300002

BC14/195.0/141/0/10/08-20-2016/90

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630124709862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154579

63055634586

Date : 08-20-2016

BC14/195.0/141/0521753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305563458-6

Collection Ref. Code : 1855-31-341-3

Customer Information----------

Name : EMILGO,LELIOSA GARCIA

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1005937	Pole No	:	0521753
Serial No	:	121519488	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1250
Period From	:	07-19-2016	Prev Rdg	:	1194
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		449.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.36
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		60.77
CURRENT BILL - AUGUST 2016		443.77
TOTAL AMOUNT DUE		893.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 396.00

Your monthly electricity consumption chart

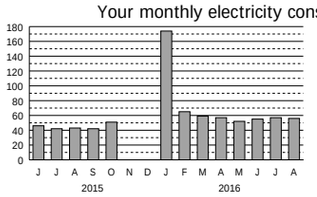

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.77		
Less : VAT	31.23		
Amount Net of VAT	412.54		
Less: BIR 2306	13.28		
BIR 2307	7.72	VATable Sales	412.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.54	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	422.77	TOTAL SALES	443.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/141/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630124709862

Collection Ref. Code	: 1855-31-341-3	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 6305563458-6				
Customer Name	: EMILGO,LELIOSA GARCIA	TOTAL AMOUNT DUE	: 893.42	Overdue Bill	: 1
Meter Number	: MTR1005937				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63055634586 BC14/195.0/141/0/10/08-20-2016/90 6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341618648339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142917

34149883364

Date : 08-20-2016

BC14/195.0/142/0521620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414988336-4

Collection Ref. Code : 1861-95-785-8

Customer Information----------

Name : GALA,LYSSA VICTORIA OLE

Premise Address : SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107809	Pole No	:	0521620
Serial No	:	40044865	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2391
Period From	:	07-19-2016	Prev Rdg	:	2058
No of Days	:	31	Diff Rdg	:	333
Avg kWh/day	:	10.74	Registered	:	333
Conn Load	:	360	Billed kWh	:	333

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,779.49
Transmission Charge	0.3755/kWh	125.04
System Loss Charge	0.8712/kWh	290.11
Sub-Total		2,194.64
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	0.0929/kWh	30.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,139.00	62.78
Sub-Total		93.77
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		114.18
Transmission		3.30
System Loss		17.77
Distribution		114.94
Others		14.17
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		447.36
CURRENT BILL - AUGUST 2016		3,693.58
TOTAL AMOUNT DUE		6,832.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 5,118.00

Your monthly electricity consumption chart

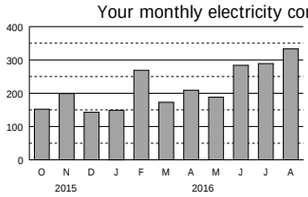

Avg Monthly Usage : 217.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.58		
Less : VAT	264.36		
Amount Net of VAT	3,429.22		
Less: BIR 2306	111.79		
BIR 2307	65.41	VATable Sales	3,429.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,252.02	VAT Zero Rated Sales	0.00
Add : VAT	264.36	VAT Amount	264.36
TOTAL AMOUNT DUE	3,516.38	TOTAL SALES	3,693.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/142/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341618648339

Collection Ref. Code	: 1861-95-785-8	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 3414988336-4				
Customer Name	: GALA,LYSSA VICTORIA OLE	TOTAL AMOUNT DUE	: 6,832.38	Overdue Bill	: 1
Meter Number	: MTR1107809				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34149883364

BC14/195.0/142/0/10/08-20-2016/90

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495730142477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155350

49551200006

Date : 08-20-2016

BC14/195.0/150/0521732/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955120000-6

Collection Ref. Code : 1827-45-440-7

Customer Information----------

Name : ARCE,SHIRLEY DE

Premise Address : SITIO KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	289609SS6	Pole No	:	0521732
Serial No	:	27324406	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34722
Period From	:	07-19-2016	Prev Rdg	:	34598
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		1,344.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		38.43
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
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		167.45
CURRENT BILL - AUGUST 2016		1,382.89
TOTAL AMOUNT DUE		2,727.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,208.00

Your monthly electricity consumption chart

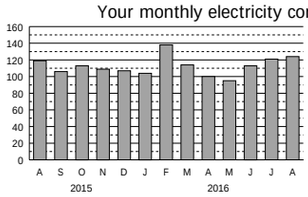

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.89		
Less : VAT	99.26		
Amount Net of VAT	1,283.63		
Less: BIR 2306	41.98		
BIR 2307	24.49	VATable Sales	1,283.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.16	VAT Zero Rated Sales	0.00
Add : VAT	99.26	VAT Amount	99.26
TOTAL AMOUNT DUE	1,316.42	TOTAL SALES	1,382.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/150/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495730142477

Collection Ref. Code : 1827-45-440-7

Account ID : 4955120000-6

Customer Name : ARCE,SHIRLEY DE

Meter Number : 289609SS6

Period : Jul 2016

Premise Address : SITIO KAUSWAGAN

TOTAL AMOUNT DUE : 2,727.44

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

49551200006 BC14/195.0/150/0/10/08-20-2016/90 6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577483297808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143594

57790200000

Date : 08-20-2016

BC14/195.0/150/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779020000-0

Collection Ref. Code : 1825-31-722-4

Customer Information----------

Name : ABELLANA,DELIA G

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	284184SS6	Pole No	:	0521613
Serial No	:	25980591	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90426
Period From	:	07-19-2016	Prev Rdg	:	89224
No of Days	:	31	Diff Rdg	:	1202
Avg kWh/day	:	38.77	Registered	:	1202
Conn Load	:	150	Billed kWh	:	1202

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,531.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,423.25
Transmission Charge	0.3755/kWh	451.35
System Loss Charge	0.8712/kWh	1,047.18
Sub-Total		7,921.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,104.22
Supply Charge	0.4118/kWh	494.98
Metering Charge	0.6989/kWh	840.08
	5.00/month	5.00
Sub-Total		3,444.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	111.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 13,531.00	270.62
Sub-Total		382.46
Government Charges		
Franchise Tax - Local		88.11
Value Added Tax		
Generation		412.15
Transmission		11.91
System Loss		64.17
Distribution		413.31
Others		56.47
Universal Charge		
Missionary Electrification	0.1561/kWh	187.63
Environmental Charge	0.0025/kWh	3.01
NPC Stranded Contract Costs	0.1938/kWh	232.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	149.05
Sub-Total		1,618.76
CURRENT BILL - AUGUST 2016		13,367.28
TOTAL AMOUNT DUE		26,898.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 5,000.00

Your monthly electricity consumption chart

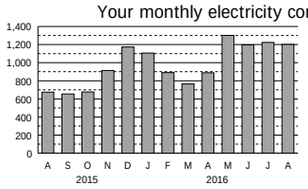

Avg Monthly Usage : 974.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,367.28		
Less : VAT	958.01		
Amount Net of VAT	12,409.27		
Less: BIR 2306	405.07		
BIR 2307	236.73	VATable Sales	12,409.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,767.47	VAT Zero Rated Sales	0.00
Add : VAT	958.01	VAT Amount	958.01
TOTAL AMOUNT DUE	12,725.48	TOTAL SALES	13,367.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/150/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577483297808

Collection Ref. Code	: 1825-31-722-4	Premise Address	: BASAK PARDO		
Account ID	: 5779020000-0				
Customer Name	: ABELLANA,DELIA G	TOTAL AMOUNT DUE	: 26,898.47	Overdue Bill	: 1
Meter Number	: 284184SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57790200000 BC14/195.0/150/0/10/08-20-2016/90 6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956616429401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151873

95680200003

Date : 08-20-2016

BC14/195.0/160/0521620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568020000-3

Collection Ref. Code : 1839-50-608-3

Customer Information----------

Name : GODORNES,JUAN B

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414721GS6	Pole No	:	0521620
Serial No	:	59466483	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17108
Period From	:	07-19-2016	Prev Rdg	:	17029
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	160	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		468.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 103.39
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.26
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		95.04
CURRENT BILL - AUGUST 2016		743.33
TOTAL AMOUNT DUE		1,211.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 208.00

Your monthly electricity consumption chart

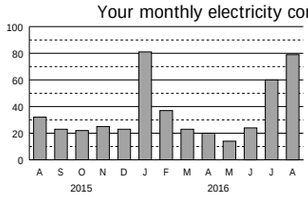

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.33		
Less : VAT	52.54		
Amount Net of VAT	690.79		
Less: BIR 2306	22.29		
BIR 2307	13.06	VATable Sales	690.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.44	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	707.98	TOTAL SALES	743.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956616429401

Collection Ref. Code	: 1839-50-608-3	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY
Account ID	: 9568020000-3		
Customer Name	: GODORNES,JUAN B	TOTAL AMOUNT DUE	: 1,211.46 Overdue Bill : 1
Meter Number	: 414721GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95680200003 BC14/195.0/160/0/10/08-20-2016/90 6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138957576562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140096

13864643088

Date : 08-20-2016

BC14/195.0/160/0521732/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386464308-8

Collection Ref. Code : 1855-26-962-7

Customer Information----------

Name : GODORNEZ,VANGIE GARCIA

Premise Address : SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567984 GS6	Pole No	:	0521732
Serial No	:	25985949	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8250
Period From	:	07-19-2016	Prev Rdg	:	8067
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	307	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		1,797.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,798.00	35.96
Sub-Total		52.99
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.31
CURRENT BILL - AUGUST 2016		2,033.99
TOTAL AMOUNT DUE		3,831.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,600.00

Your monthly electricity consumption chart

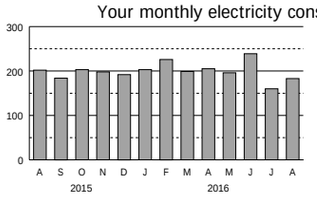

Avg Monthly Usage : 199.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.99		
Less : VAT	145.72		
Amount Net of VAT	1,888.27		
Less: BIR 2306	61.60		
BIR 2307	36.02	VATable Sales	1,888.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.65	VAT Zero Rated Sales	0.00
Add : VAT	145.72	VAT Amount	145.72
TOTAL AMOUNT DUE	1,936.37	TOTAL SALES	2,033.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138957576562

Collection Ref. Code	: 1855-26-962-7	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 1386464308-8				
Customer Name	: GODORNEZ,VANGIE GARCIA	TOTAL AMOUNT DUE	: 3,831.88	Overdue Bill	: 1
Meter Number	: 567984 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13864643088 BC14/195.0/160/0/10/08-20-2016/90 6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141089523661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141844

14160200003

Date : 08-20-2016

BC14/195.0/170/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416020000-3

Collection Ref. Code : 1823-56-059-8

Customer Information----------

Name : SANNO,SARAH B

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	513433 GS6	Pole No	:	0521613
Serial No	:	61198204	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11151
Period From	:	07-19-2016	Prev Rdg	:	10891
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		2,889.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,889.50	57.79
Sub-Total		81.98
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		12.13
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		350.57
CURRENT BILL - AUGUST 2016		2,895.02
TOTAL AMOUNT DUE		5,784.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 6,249.00

Your monthly electricity consumption chart

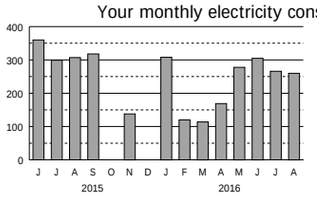

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.02		
Less : VAT	207.62		
Amount Net of VAT	2,687.40		
Less: BIR 2306	87.79		
BIR 2307	51.27	VATable Sales	2,687.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.34	VAT Zero Rated Sales	0.00
Add : VAT	207.62	VAT Amount	207.62
TOTAL AMOUNT DUE	2,755.96	TOTAL SALES	2,895.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/170/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141089523661

Collection Ref. Code	: 1823-56-059-8	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 1416020000-3				
Customer Name	: SANNO,SARAH B	TOTAL AMOUNT DUE	: 5,784.62	Overdue Bill	: 1
Meter Number	: 513433 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14160200003 BC14/195.0/170/0/10/08-20-2016/90 6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885310918727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149899

88580200009

Date : 08-20-2016

BC14/195.0/210/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858020000-9

Collection Ref. Code : 1839-42-278-5

Customer Information----------

Name : VALENCIA,MARITESS A

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	439124GS6	Pole No	:	0521613
Serial No	:	87126121	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31947
Period From	:	07-19-2016	Prev Rdg	:	31642
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	390	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,991.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,991.50	59.83
Sub-Total		88.20
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.10
CURRENT BILL - AUGUST 2016		3,386.10
TOTAL AMOUNT DUE		6,377.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,084.00

Your monthly electricity consumption chart

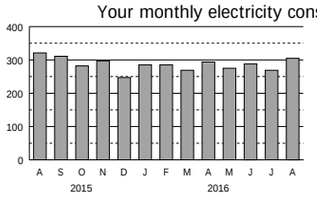

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,386.10		
Less : VAT	242.48		
Amount Net of VAT	3,143.62		
Less: BIR 2306	102.54		
BIR 2307	59.97	VATable Sales	3,143.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,981.11	VAT Zero Rated Sales	0.00
Add : VAT	242.48	VAT Amount	242.48
TOTAL AMOUNT DUE	3,223.59	TOTAL SALES	3,386.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/210/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885310918727

Collection Ref. Code	: 1839-42-278-5	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 8858020000-9				
Customer Name	: VALENCIA,MARITESS A	TOTAL AMOUNT DUE	: 6,377.41	Overdue Bill	: 1
Meter Number	: 439124GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88580200009 BC14/195.0/210/0/10/08-20-2016/90 6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394146319427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156598

39458937677

Date : 08-20-2016

BC14/195.0/211/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945893767-7

Collection Ref. Code : 1853-96-278-3

Customer Information----------

Name : VALENCIA,WILMA ABELLANOSA

Premise Address : KAUSWAGAN,KINASANG-AN,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015582	Pole No	:	0521613
Serial No	:	43089366	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8843
Period From	:	07-19-2016	Prev Rdg	:	8534
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	820	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		3,765.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,651.23
Transmission Charge	0.3755/kWh	116.03
System Loss Charge	0.8712/kWh	269.20
Sub-Total		2,036.46
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	0.0929/kWh	28.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,766.00	75.32
Sub-Total		104.07
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		105.95
Transmission		3.06
System Loss		16.50
Distribution		106.70
Others		15.21
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		417.35
CURRENT BILL - AUGUST 2016		3,447.03
TOTAL AMOUNT DUE		7,212.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,729.00

Your monthly electricity consumption chart

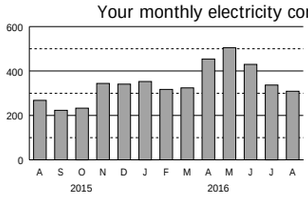

Avg Monthly Usage : 341.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.03		
Less : VAT	247.42		
Amount Net of VAT	3,199.61		
Less: BIR 2306	104.61		
BIR 2307	61.05	VATable Sales	3,199.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,033.95	VAT Zero Rated Sales	0.00
Add : VAT	247.42	VAT Amount	247.42
TOTAL AMOUNT DUE	3,281.37	TOTAL SALES	3,447.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/211/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394146319427

Collection Ref. Code	: 1853-96-278-3	Premise Address	: KAUSWAGAN,KINASANG-AN,PARDO		
Account ID	: 3945893767-7				
Customer Name	: VALENCIA,WILMA ABELLANOSA	TOTAL AMOUNT DUE	: 7,212.78	Overdue Bill	: 1
Meter Number	: MTR1015582				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39458937677

BC14/195.0/211/0/10/08-20-2016/90

6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368471021569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139213

36839701988

Date : 08-20-2016

BC14/195.0/212/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683970198-8

Collection Ref. Code : 1853-95-701-1

Customer Information----------

Name : MARIQUIT,FILIPINO ANDRINO

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564792 GS6	Pole No	:	0521613
Serial No	:	80658015	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2299
Period From	:	07-19-2016	Prev Rdg	:	2227
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	572	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		186.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 99.10
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 7.20
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		86.04
CURRENT BILL - AUGUST 2016		672.47
TOTAL AMOUNT DUE		859.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 453.00

Your monthly electricity consumption chart

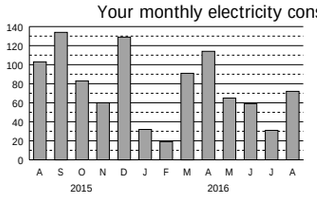

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.47		
Less : VAT	47.35		
Amount Net of VAT	625.12		
Less: BIR 2306	20.08		
BIR 2307	11.82	VATable Sales	625.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.22	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	640.57	TOTAL SALES	672.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/212/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368471021569

Collection Ref. Code	: 1853-95-701-1	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 3683970198-8				
Customer Name	: MARIQUIT,FILIPINO ANDRINO	TOTAL AMOUNT DUE	: 859.20	Overdue Bill	: 1
Meter Number	: 564792 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36839701988

BC14/195.0/212/0/10/08-20-2016/90

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278295719066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144305

27851200009

Date : 08-20-2016

BC14/195.0/220/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785120000-9

Collection Ref. Code : 1827-67-335-4

Customer Information----------

Name : PAYAO,RENITA M

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	289357SS6	Pole No	:	0521613
Serial No	:	30740025	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27571
Period From	:	07-19-2016	Prev Rdg	:	27456
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.68
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		155.73
CURRENT BILL - AUGUST 2016		1,286.52
TOTAL AMOUNT DUE		2,692.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,019.00

Your monthly electricity consumption chart

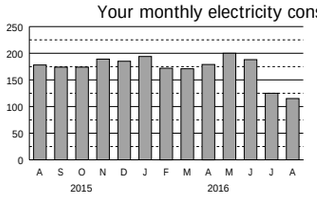

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.52		
Less : VAT	92.46		
Amount Net of VAT	1,194.06		
Less: BIR 2306	39.08		
BIR 2307	22.79	VATable Sales	1,194.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.19	VAT Zero Rated Sales	0.00
Add : VAT	92.46	VAT Amount	92.46
TOTAL AMOUNT DUE	1,224.65	TOTAL SALES	1,286.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/220/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278295719066

Collection Ref. Code	: 1827-67-335-4	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 2785120000-9				
Customer Name	: PAYAO,RENITA M	TOTAL AMOUNT DUE	: 2,692.90	Overdue Bill	: 1
Meter Number	: 289357SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27851200009

BC14/195.0/220/0/10/08-20-2016/90

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271402670501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140965

27188100005

Date : 08-20-2016

BC14/195.0/230/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718810000-5

Collection Ref. Code : 1809-88-566-3

Customer Information----------

Name : FABIA,RUBEN TM A.

Premise Address : KAUSWAGAN,Cebu City

TIN :

Metering Information----------

Meter No	:	390564GS6	Pole No	:	0521613
Serial No	:	84003411	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29228
Period From	:	07-19-2016	Prev Rdg	:	29006
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
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	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		68.46
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.22
CURRENT BILL - AUGUST 2016		2,470.98
TOTAL AMOUNT DUE		4,861.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,427.00

Your monthly electricity consumption chart

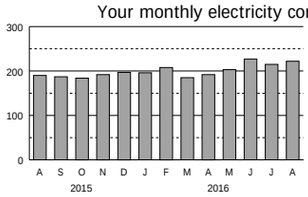

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.98		
Less : VAT	177.16		
Amount Net of VAT	2,293.82		
Less: BIR 2306	74.92		
BIR 2307	43.76	VATable Sales	2,293.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.14	VAT Zero Rated Sales	0.00
Add : VAT	177.16	VAT Amount	177.16
TOTAL AMOUNT DUE	2,352.30	TOTAL SALES	2,470.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/230/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271402670501

Collection Ref. Code	: 1809-88-566-3	Premise Address	: KAUSWAGAN,Cebu City		
Account ID	: 2718810000-5				
Customer Name	: FABIA,RUBEN TM A.	TOTAL AMOUNT DUE	: 4,861.69	Overdue Bill	: 1
Meter Number	: 390564GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27188100005 BC14/195.0/230/0/10/08-20-2016/90 6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981733955475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146968

98150200008

Date : 08-20-2016

BC14/195.0/240/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9815020000-8

Collection Ref. Code : 1823-49-821-3

Customer Information----------

Name : TAN,JUANITO A

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390611GS6	Pole No	:	0521613
Serial No	:	71555557	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25563
Period From	:	07-19-2016	Prev Rdg	:	25353
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	260	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		2,382.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		9.91
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		283.42
CURRENT BILL - AUGUST 2016		2,340.50
TOTAL AMOUNT DUE		4,723.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,554.00

Your monthly electricity consumption chart

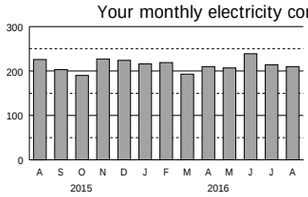

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,340.50		
Less : VAT	167.94		
Amount Net of VAT	2,172.56		
Less: BIR 2306	71.02		
BIR 2307	41.45	VATable Sales	2,172.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.09	VAT Zero Rated Sales	0.00
Add : VAT	167.94	VAT Amount	167.94
TOTAL AMOUNT DUE	2,228.03	TOTAL SALES	2,340.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/240/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981733955475

Collection Ref. Code : 1823-49-821-3

Account ID : 9815020000-8

Customer Name : TAN,JUANITO A

Meter Number : 390611GS6

Period : Jul 2016

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,723.06

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

98150200008

BC14/195.0/240/0/10/08-20-2016/90

6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324953584788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152051

32450200004

Date : 08-20-2016

BC14/195.0/250/0521613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245020000-4

Collection Ref. Code : 1829-90-953-3

Customer Information----------

Name : COSTA,PRIMO C

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	264464GS6	Pole No	:	0521613
Serial No	:	44544517	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18692
Period From	:	07-19-2016	Prev Rdg	:	18573
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		1,215.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.30
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		160.52
CURRENT BILL - AUGUST 2016		1,325.67
TOTAL AMOUNT DUE		2,541.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,294.00

Your monthly electricity consumption chart

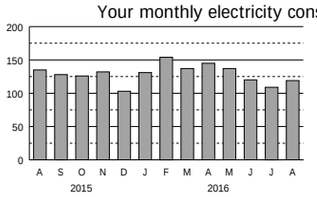

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.67		
Less : VAT	95.09		
Amount Net of VAT	1,230.58		
Less: BIR 2306	40.20		
BIR 2307	23.48	VATable Sales	1,230.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.90	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,261.99	TOTAL SALES	1,325.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/250/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324953584788

Collection Ref. Code : 1829-90-953-3

Account ID : 3245020000-4

Customer Name : COSTA,PRIMO C

Meter Number : 264464GS6

Period : Jul 2016

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TOTAL AMOUNT DUE : 2,541.42

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

32450200004

BC14/195.0/250/0/10/08-20-2016/90

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881108289213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147164

88127481542

Date : 08-20-2016

BC14/195.0/363/0521753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812748154-2

Collection Ref. Code : 1855-21-554-3

Customer Information----------

Name : BARATERIA,MAURA VESTO

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567391 GS6	Pole No	:	0521753
Serial No	:	95129136	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1622
Period From	:	07-19-2016	Prev Rdg	:	1552
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	322	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 121.14
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.84
CURRENT BILL - AUGUST 2016		627.33
TOTAL AMOUNT DUE		1,237.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 205.00

Your monthly electricity consumption chart

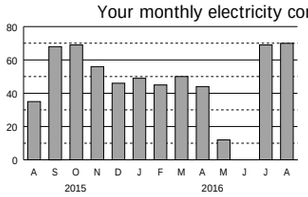

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.33		
Less : VAT	44.39		
Amount Net of VAT	582.94		
Less: BIR 2306	18.83		
BIR 2307	10.99	VATable Sales	582.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	553.12	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	597.51	TOTAL SALES	627.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/363/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881108289213

Collection Ref. Code	: 1855-21-554-3	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY
Account ID	: 8812748154-2		
Customer Name	: BARATERIA,MAURA VESTO	TOTAL AMOUNT DUE	: 1,237.00
Meter Number	: 567391 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88127481542

BC14/195.0/363/0/10/08-20-2016/90

6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355440488768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151998

35550200006

Date : 08-20-2016

BC14/195.0/370/0521753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555020000-6

Collection Ref. Code : 1837-33-038-7

Customer Information----------

Name : DALAGUIT,LUCILA M TM

Premise Address : SITIO KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	443108GS6	Pole No	:	0521753
Serial No	:	68290997	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6828
Period From	:	07-19-2016	Prev Rdg	:	6783
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		288.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.94
CURRENT BILL - AUGUST 2016		308.91
TOTAL AMOUNT DUE		597.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 209.00

Your monthly electricity consumption chart

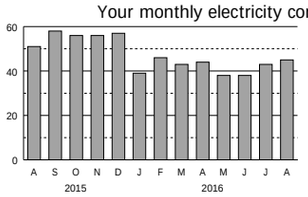

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.91		
Less : VAT	21.53		
Amount Net of VAT	287.38		
Less: BIR 2306	9.19		
BIR 2307	5.32	VATable Sales	287.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.87	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	294.40	TOTAL SALES	308.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/370/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355440488768

Collection Ref. Code	: 1837-33-038-7	Premise Address	: SITIO KAUSWAGAN BASAK,PARDO		
Account ID	: 3555020000-6				
Customer Name	: DALAGUIT,LUCILA M TM	TOTAL AMOUNT DUE	: 597.29	Overdue Bill	: 1
Meter Number	: 443108GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35550200006 BC14/195.0/370/0/10/08-20-2016/90 6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319805403643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148644

31912189532

Date : 08-20-2016

BC14/195.0/380/0521760/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191218953-2

Collection Ref. Code : 1857-98-665-2

Customer Information----------

Name : ABRERA,LENELYN VARGAS

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7291 EIS6	Pole No	:	0521760
Serial No	:	51859993	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3481
Period From	:	07-19-2016	Prev Rdg	:	3408
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 90.16
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.06
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		88.55
CURRENT BILL - AUGUST 2016		693.37
TOTAL AMOUNT DUE		1,397.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 740.00

Your monthly electricity consumption chart

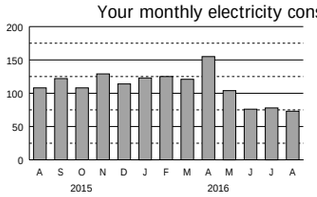

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.37		
Less : VAT	49.24		
Amount Net of VAT	644.13		
Less: BIR 2306	20.87		
BIR 2307	12.19	VATable Sales	644.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.07	VAT Zero Rated Sales	0.00
Add : VAT	49.24	VAT Amount	49.24
TOTAL AMOUNT DUE	660.31	TOTAL SALES	693.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/380/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319805403643

Collection Ref. Code	: 1857-98-665-2	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 3191218953-2				
Customer Name	: ABRERA,LENELYN VARGAS	TOTAL AMOUNT DUE	: 1,397.98	Overdue Bill	: 1
Meter Number	: 7291 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31912189532

BC14/195.0/380/0/10/08-20-2016/90

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646877822114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146101

64670200001

Date : 08-20-2016

BC14/195.0/500/0521753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467020000-1

Collection Ref. Code : 1843-32-971-9

Customer Information----------

Name : NAMIT,ALLAN ALESTRE

Premise Address : SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090196	Pole No	:	0521753
Serial No	:	40044300	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	552
Period From	:	07-19-2016	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.79
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		40.86
CURRENT BILL - AUGUST 2016		280.74
TOTAL AMOUNT DUE		499.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 123.00

Your monthly electricity consumption chart

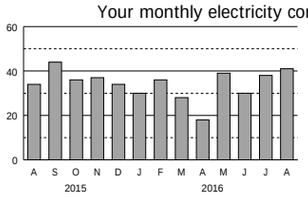

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.74		
Less : VAT	19.53		
Amount Net of VAT	261.21		
Less: BIR 2306	8.34		
BIR 2307	4.83	VATable Sales	261.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.04	VAT Zero Rated Sales	0.00
Add : VAT	19.53	VAT Amount	19.53
TOTAL AMOUNT DUE	267.57	TOTAL SALES	280.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/500/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646877822114

Collection Ref. Code	: 1843-32-971-9	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 6467020000-1				
Customer Name	: NAMIT,ALLAN ALESTRE	TOTAL AMOUNT DUE	: 499.45	Overdue Bill	: 1
Meter Number	: MTR1090196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64670200001 BC14/195.0/500/0/10/08-20-2016/90 6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097376722664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156371

09750200009

Date : 08-20-2016

BC14/195.0/510/0521753/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0975020000-9

Collection Ref. Code : 1837-54-794-7

Customer Information----------

Name : ENDRINA,ANNABELLE R TM

Premise Address : KAUSWAGAN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	160064DS6	Pole No	:	0521753
Serial No	:	13013744	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45525
Period From	:	07-19-2016	Prev Rdg	:	45473
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		446.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 140.02
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.48
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		56.54
CURRENT BILL - AUGUST 2016		413.01
TOTAL AMOUNT DUE		859.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 599.00

Your monthly electricity consumption chart

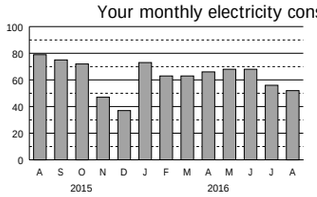

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.01		
Less : VAT	29.09		
Amount Net of VAT	383.92		
Less: BIR 2306	12.38		
BIR 2307	7.18	VATable Sales	383.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.36	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	393.45	TOTAL SALES	413.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/510/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097376722664

Collection Ref. Code	: 1837-54-794-7	Premise Address	: KAUSWAGAN BASAK PARDO		
Account ID	: 0975020000-9				
Customer Name	: ENDRINA,ANNABELLE R TM	TOTAL AMOUNT DUE	: 859.62	Overdue Bill	: 1
Meter Number	: 160064DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09750200009

BC14/195.0/510/0/10/08-20-2016/90

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958581919611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152737

95801200007

Date : 08-20-2016

BC14/195.0/520/0521774/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580120000-7

Collection Ref. Code : 1841-26-200-5

Customer Information----------

Name : TADLE,VIRGINIA A

Premise Address : SITIO KAUSWAGAN, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162839	Pole No	:	0521774
Serial No	:	40119267	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	287
Period From	:	07-19-2016	Prev Rdg	:	156
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,284.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.6506/kWh	85.23
System Loss Charge	0.848/kWh	111.09
Sub-Total		896.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		37.87
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		44.91
Transmission		2.25
System Loss		6.67
Distribution		45.58
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.41
CURRENT BILL - AUGUST 2016		1,491.48
TOTAL AMOUNT DUE		2,775.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,467.00

Your monthly electricity consumption chart

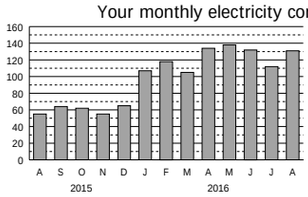

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.48		
Less : VAT	105.14		
Amount Net of VAT	1,386.34		
Less: BIR 2306	44.88		
BIR 2307	26.48	VATable Sales	1,386.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,314.98	VAT Zero Rated Sales	0.00
Add : VAT	105.14	VAT Amount	105.14
TOTAL AMOUNT DUE	1,420.12	TOTAL SALES	1,491.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/520/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958581919611

Collection Ref. Code : 1841-26-200-5

Account ID : 9580120000-7

Customer Name : TADLE,VIRGINIA A

Meter Number : MTR1162839

Period : Jul 2016

Premise Address : SITIO KAUSWAGAN, BASAK,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,775.58

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 _____

95801200007

BC14/195.0/520/0/10/08-20-2016/90

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095968164845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155854

09586352677

Date : 08-20-2016

BC14/195.0/520/0521781/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0958635267-7

Collection Ref. Code : 1853-22-461-8

Customer Information----------

Name : ABELLANA,ROLANDO OBIDO

Premise Address : SITIO KAUSWAGAN,BASAK-PARDO

TIN :

Metering Information----------

Meter No	:	541183 GS6	Pole No	:	0521781
Serial No	:	222528120	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2358
Period From	:	07-19-2016	Prev Rdg	:	2304
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		546.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 143.70
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.67
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		58.91
CURRENT BILL - AUGUST 2016		430.61
TOTAL AMOUNT DUE		976.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 526.00

Your monthly electricity consumption chart

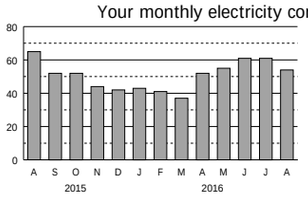

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.61		
Less : VAT	30.38		
Amount Net of VAT	400.23		
Less: BIR 2306	12.94		
BIR 2307	7.49	VATable Sales	400.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.80	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	410.18	TOTAL SALES	430.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/520/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095968164845

Collection Ref. Code	: 1853-22-461-8	Premise Address	: SITIO KAUSWAGAN,BASAK-PARDO		
Account ID	: 0958635267-7				
Customer Name	: ABELLANA,ROLANDO OBIDO	TOTAL AMOUNT DUE	: 976.72	Overdue Bill	: 1
Meter Number	: 541183 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09586352677

BC14/195.0/520/0/10/08-20-2016/90

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126134921646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152235

12655573652

Date : 08-20-2016

BC14/195.0/520/0521781/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265557365-2

Collection Ref. Code : 1853-49-578-6

Customer Information----------

Name : ABELLANA,ROLANDO OBIDO

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550997 GS6	Pole No	:	0521781
Serial No	:	54590376	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2471
Period From	:	07-19-2016	Prev Rdg	:	2421
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		569.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 179.65
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 13.60
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		50.54
CURRENT BILL - AUGUST 2016		348.49
TOTAL AMOUNT DUE		917.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 342.00

Your monthly electricity consumption chart

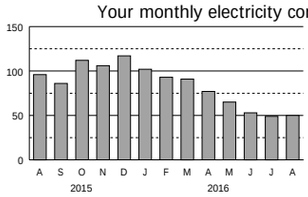

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.49		
Less : VAT	24.47		
Amount Net of VAT	324.02		
Less: BIR 2306	10.44		
BIR 2307	6.00	VATable Sales	324.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.58	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	332.05	TOTAL SALES	348.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/520/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126134921646

Collection Ref. Code	: 1853-49-578-6	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 1265557365-2				
Customer Name	: ABELLANA,ROLANDO OBIDO	TOTAL AMOUNT DUE	: 917.96	Overdue Bill	: 1
Meter Number	: 550997 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12655573652

BC14/195.0/520/0/10/08-20-2016/90

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671776054188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140084

67125220979

Date : 08-20-2016

BC14/195.0/520/0521781/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6712522097-9

Collection Ref. Code : 1857-17-770-3

Customer Information----------

Name : ABELLANA,ROLANDO OBIDO

Premise Address : 111-A KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056528	Pole No	:	0521781
Serial No	:	125289969	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2737
Period From	:	07-19-2016	Prev Rdg	:	2546
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	518	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		1,919.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		56.17
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.42
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		257.17
CURRENT BILL - AUGUST 2016		2,123.63
TOTAL AMOUNT DUE		4,043.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,020.00

Your monthly electricity consumption chart

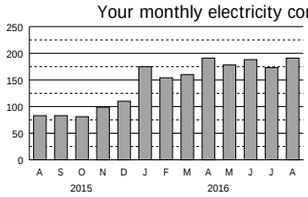

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.63		
Less : VAT	152.18		
Amount Net of VAT	1,971.45		
Less: BIR 2306	64.34		
BIR 2307	37.61	VATable Sales	1,971.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.50	VAT Zero Rated Sales	0.00
Add : VAT	152.18	VAT Amount	152.18
TOTAL AMOUNT DUE	2,021.68	TOTAL SALES	2,123.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/520/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671776054188

Collection Ref. Code	: 1857-17-770-3	Premise Address	: 111-A KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 6712522097-9				
Customer Name	: ABELLANA,ROLANDO OBIDO	TOTAL AMOUNT DUE	: 4,043.54	Overdue Bill	: 1
Meter Number	: MTR1056528				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67125220979 BC14/195.0/520/0/10/08-20-2016/90 6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527513997669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153150

52773129987

Date : 08-20-2016

BC14/195.0/610/0524323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277312998-7

Collection Ref. Code : 1855-18-392-7

Customer Information----------

Name : CARCUEVAS,MIGUELA CALUMPANG

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565529 GS6	Pole No	:	0524323
Serial No	:	26989798	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2527
Period From	:	07-19-2016	Prev Rdg	:	2479
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		486.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 173.75
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.36
CURRENT BILL - AUGUST 2016		333.30
TOTAL AMOUNT DUE		819.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 535.00

Your monthly electricity consumption chart

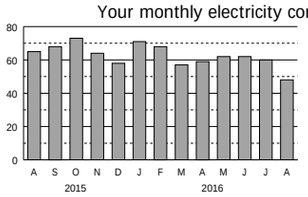

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.30		
Less : VAT	23.36		
Amount Net of VAT	309.94		
Less: BIR 2306	9.96		
BIR 2307	5.74	VATable Sales	309.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.24	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	317.60	TOTAL SALES	333.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/610/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527513997669

Collection Ref. Code	: 1855-18-392-7	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 5277312998-7				
Customer Name	: CARCUEVAS,MIGUELA CALUMPANG	TOTAL AMOUNT DUE	: 819.97	Overdue Bill	: 1
Meter Number	: 565529 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52773129987 BC14/195.0/610/0/10/08-20-2016/90 6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675256532215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142409

67591200000

Date : 08-20-2016

BC14/195.0/630/0524323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759120000-0

Collection Ref. Code : 1833-96-929-4

Customer Information----------

Name : MARTINEZ,CIRELINA B

Premise Address : SITIO VILLA ZACATE,BASAK

TIN :

Metering Information----------

Meter No	:	148540DS6	Pole No	:	0524323
Serial No	:	10522232	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7479
Period From	:	07-19-2016	Prev Rdg	:	7433
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		627.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 627.00	12.54
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.78
CURRENT BILL - AUGUST 2016		323.20
TOTAL AMOUNT DUE		950.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 300.00

Your monthly electricity consumption chart

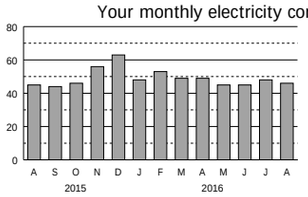

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.20		
Less : VAT	22.80		
Amount Net of VAT	300.40		
Less: BIR 2306	9.74		
BIR 2307	5.57	VATable Sales	300.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.09	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	307.89	TOTAL SALES	323.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/630/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675256532215

Collection Ref. Code	: 1833-96-929-4	Premise Address	: SITIO VILLA ZACATE,BASAK		
Account ID	: 6759120000-0				
Customer Name	: MARTINEZ,CIRELINA B	TOTAL AMOUNT DUE	: 950.27	Overdue Bill	: 2
Meter Number	: 148540DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67591200000 BC14/195.0/630/0/10/08-20-2016/90 6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279758106379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144770

27911200007

Date : 08-20-2016

BC14/195.0/670/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791120000-7

Collection Ref. Code : 1813-85-977-9

Customer Information----------

Name : ARMAMENTO,MARIO D.

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484203GS6	Pole No	:	0521711
Serial No	:	68229617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8059
Period From	:	07-19-2016	Prev Rdg	:	7930
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		40.54
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.23
CURRENT BILL - AUGUST 2016		1,439.05
TOTAL AMOUNT DUE		2,865.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 1,519.00

Your monthly electricity consumption chart

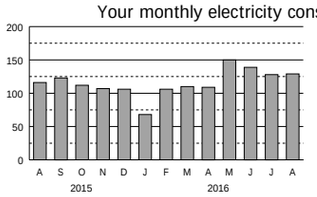

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.05		
Less : VAT	103.29		
Amount Net of VAT	1,335.76		
Less: BIR 2306	43.67		
BIR 2307	25.49	VATable Sales	1,335.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.60	VAT Zero Rated Sales	0.00
Add : VAT	103.29	VAT Amount	103.29
TOTAL AMOUNT DUE	1,369.89	TOTAL SALES	1,439.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/670/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279758106379

Collection Ref. Code	: 1813-85-977-9	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 2791120000-7				
Customer Name	: ARMAMENTO,MARIO D.	TOTAL AMOUNT DUE	: 2,865.94	Overdue Bill	: 1
Meter Number	: 484203GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27911200007

BC14/195.0/670/0/10/08-20-2016/90

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956198970650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151666

95631200003

Date : 08-20-2016

BC14/195.0/700/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563120000-3

Collection Ref. Code : 1845-35-188-6

Customer Information----------

Name : VERGARA,ROSELA A

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469872GS6	Pole No	:	0521711
Serial No	:	61701915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2979
Period From	:	07-19-2016	Prev Rdg	:	2911
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	332	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		712.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 115.28
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.12
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		79.84
CURRENT BILL - AUGUST 2016		612.28
TOTAL AMOUNT DUE		1,325.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 781.00

Your monthly electricity consumption chart

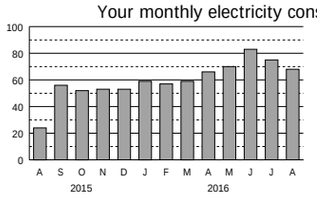

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.28		
Less : VAT	43.45		
Amount Net of VAT	568.83		
Less: BIR 2306	18.44		
BIR 2307	10.73	VATable Sales	568.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.66	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	583.11	TOTAL SALES	612.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/700/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956198970650

Collection Ref. Code	: 1845-35-188-6	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY
Account ID	: 9563120000-3		
Customer Name	: VERGARA,ROSELA A	TOTAL AMOUNT DUE	: 1,325.17
Meter Number	: 469872GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95631200003

BC14/195.0/700/0/10/08-20-2016/90

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408820239538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142731

40851200002

Date : 08-20-2016

BC14/195.0/710/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085120000-2

Collection Ref. Code : 1827-61-638-5

Customer Information----------

Name : DAZO,MA CRISTITA D

Premise Address : KAUSWAGAN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	153799DS6	Pole No	:	0521725
Serial No	:	13559231	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37961
Period From	:	07-19-2016	Prev Rdg	:	37469
No of Days	:	31	Diff Rdg	:	492
Avg kWh/day	:	15.87	Registered	:	492
Conn Load	:	50	Billed kWh	:	492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,336.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,629.15
Transmission Charge	0.3755/kWh	184.75
System Loss Charge	0.8712/kWh	428.63
Sub-Total		3,242.53
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,337.00	106.74
Sub-Total		152.52
Government Charges		
Franchise Tax - Local		36.06
Value Added Tax		
Generation		168.70
Transmission		4.88
System Loss		26.28
Distribution		169.53
Others		22.63
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.01
Sub-Total		662.48
CURRENT BILL - AUGUST 2016		5,470.30
TOTAL AMOUNT DUE		10,807.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 5,635.00

Your monthly electricity consumption chart

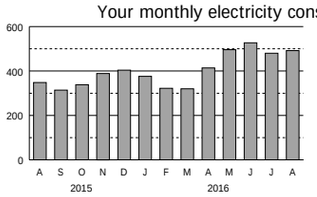

Avg Monthly Usage : 401.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,470.30		
Less : VAT	392.02		
Amount Net of VAT	5,078.28		
Less: BIR 2306	165.78		
BIR 2307	96.88	VATable Sales	5,078.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,815.62	VAT Zero Rated Sales	0.00
Add : VAT	392.02	VAT Amount	392.02
TOTAL AMOUNT DUE	5,207.64	TOTAL SALES	5,470.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/710/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408820239538

Collection Ref. Code	: 1827-61-638-5	Premise Address	: KAUSWAGAN BASAK PARDO		
Account ID	: 4085120000-2				
Customer Name	: DAZO,MA CRISTITA D	TOTAL AMOUNT DUE	: 10,807.16	Overdue Bill	: 1
Meter Number	: 153799DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40851200002 BC14/195.0/710/0/10/08-20-2016/90 6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465427492508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154451

46560200001

Date : 08-20-2016

BC14/195.0/720/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656020000-1

Collection Ref. Code : 1831-18-884-8

Customer Information----------

Name : LACANARIA,MAXIMO D

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	209434WS6	Pole No	:	0521725
Serial No	:	47424224	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3929
Period From	:	07-19-2016	Prev Rdg	:	3901
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		495.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 12.74
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		22.96
CURRENT BILL - AUGUST 2016		127.25
TOTAL AMOUNT DUE		622.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 486.00

Your monthly electricity consumption chart

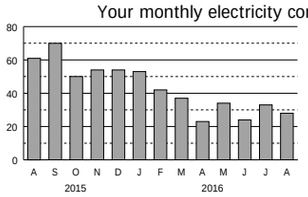

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.25		
Less : VAT	8.83		
Amount Net of VAT	118.42		
Less: BIR 2306	3.83		
BIR 2307	2.10	VATable Sales	118.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.49	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	121.32	TOTAL SALES	127.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/720/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465427492508

Collection Ref. Code	: 1831-18-884-8	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 4656020000-1				
Customer Name	: LACANARIA,MAXIMO D	TOTAL AMOUNT DUE	: 622.92	Overdue Bill	: 3
Meter Number	: 209434WS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46560200001 BC14/195.0/720/0/10/08-20-2016/90 6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746355438980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144191

74631200008

Date : 08-20-2016

BC14/195.0/750/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463120000-8

Collection Ref. Code : 1833-16-734-1

Customer Information----------

Name : FERRER,IMELDA M

Premise Address : FRONTING SUNIX FACTORY/ SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	472990GS6	Pole No	:	0521725
Serial No	:	67789491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4307
Period From	:	07-19-2016	Prev Rdg	:	4246
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	556	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		407.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 108.15
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.06
CURRENT BILL - AUGUST 2016		544.47
TOTAL AMOUNT DUE		952.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 602.00

Your monthly electricity consumption chart

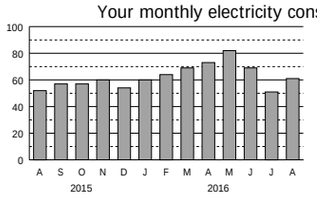

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.47		
Less : VAT	38.47		
Amount Net of VAT	506.00		
Less: BIR 2306	16.31		
BIR 2307	9.54	VATable Sales	506.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.15	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	518.62	TOTAL SALES	544.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/750/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746355438980

Collection Ref. Code	: 1833-16-734-1	Premise Address	: FRONTING SUNIX FACTORY/ SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 7463120000-8				
Customer Name	: FERRER,IMELDA M	TOTAL AMOUNT DUE	: 952.32	Overdue Bill	: 1
Meter Number	: 472990GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74631200008 BC14/195.0/750/0/10/08-20-2016/90 6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281065911014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146385

28101200005

Date : 08-20-2016

BC14/195.0/760/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810120000-5

Collection Ref. Code : 1831-66-818-1

Customer Information----------

Name : LABRADOR,LAMBERTO R

Premise Address : SITIO KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	280775GS6	Pole No	:	0521725
Serial No	:	46435898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11054
Period From	:	07-19-2016	Prev Rdg	:	11037
No of Days	:	31	Diff Rdg	:	17
Avg kWh/day	:	0.55	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	90.84
Transmission Charge	0.3755/kWh	6.38
System Loss Charge	0.8712/kWh	14.81
Sub-Total		112.03
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 160.67	- 160.67
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 152.16
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.82
Transmission		0.17
System Loss		0.91
Distribution		6.44
Others		- 11.71
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		9.83
CURRENT BILL - AUGUST 2016		23.34
TOTAL AMOUNT DUE		448.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 560.00

Your monthly electricity consumption chart

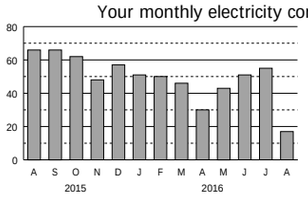

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.34		
Less : VAT	1.63		
Amount Net of VAT	21.71		
Less: BIR 2306	0.76		
BIR 2307	0.27	VATable Sales	21.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.68	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	22.31	TOTAL SALES	23.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/760/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281065911014

Collection Ref. Code	: 1831-66-818-1	Premise Address	: SITIO KAUSWAGAN BASAK,PARDO		
Account ID	: 2810120000-5				
Customer Name	: LABRADOR,LAMBERTO R	TOTAL AMOUNT DUE	: 448.95	Overdue Bill	: 1
Meter Number	: 280775GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28101200005 BC14/195.0/760/0/10/08-20-2016/90 6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019715596616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148334

01924502733

Date : 08-20-2016

BC14/195.0/770/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192450273-3

Collection Ref. Code : 1849-51-425-9

Customer Information----------

Name : PRATO,BENJAMINA PANULDE

Premise Address : SITIO KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	491654 GS6	Pole No	:	0521725
Serial No	:	53511034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4665
Period From	:	07-19-2016	Prev Rdg	:	4562
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	405	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		996.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 996.50	19.93
Sub-Total		29.51
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.45
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		138.88
CURRENT BILL - AUGUST 2016		1,146.93
TOTAL AMOUNT DUE		2,143.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 210.00

Your monthly electricity consumption chart

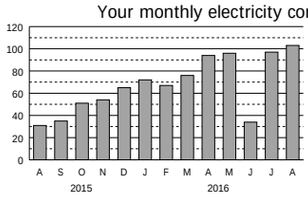

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.93		
Less : VAT	82.25		
Amount Net of VAT	1,064.68		
Less: BIR 2306	34.78		
BIR 2307	20.31	VATable Sales	1,064.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,009.59	VAT Zero Rated Sales	0.00
Add : VAT	82.25	VAT Amount	82.25
TOTAL AMOUNT DUE	1,091.84	TOTAL SALES	1,146.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/770/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019715596616

Collection Ref. Code	: 1849-51-425-9	Premise Address	: SITIO KAUSWAGAN		
Account ID	: 0192450273-3				
Customer Name	: PRATO,BENJAMINA PANULDE	TOTAL AMOUNT DUE	: 2,143.19	Overdue Bill	: 1
Meter Number	: 491654 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01924502733 BC14/195.0/770/0/10/08-20-2016/90 6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144544889442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143462

14481200005

Date : 08-20-2016

BC14/195.0/780/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448120000-5

Collection Ref. Code : 1833-75-995-8

Customer Information----------

Name : TENOSO,JOHNDOE TM MISA

Premise Address : KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095180	Pole No	:	0521725
Serial No	:	129127659	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2153
Period From	:	07-19-2016	Prev Rdg	:	2043
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		1,300.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.32
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		148.89
CURRENT BILL - AUGUST 2016		1,229.85
TOTAL AMOUNT DUE		2,530.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,655.00

Your monthly electricity consumption chart

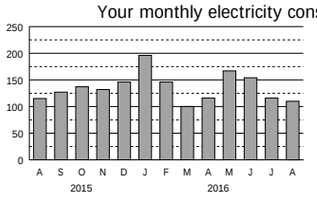

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.85		
Less : VAT	88.37		
Amount Net of VAT	1,141.48		
Less: BIR 2306	37.36		
BIR 2307	21.78	VATable Sales	1,141.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.34	VAT Zero Rated Sales	0.00
Add : VAT	88.37	VAT Amount	88.37
TOTAL AMOUNT DUE	1,170.71	TOTAL SALES	1,229.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/780/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144544889442

Collection Ref. Code	: 1833-75-995-8	Premise Address	: KAUSWAGAN BASAK,PARDO		
Account ID	: 1448120000-5				
Customer Name	: TENOSO,JOHNDOE TM MISA	TOTAL AMOUNT DUE	: 2,530.28	Overdue Bill	: 1
Meter Number	: MTR1095180				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14481200005 BC14/195.0/780/0/10/08-20-2016/90 6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898595813017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156307

89890200002

Date : 08-20-2016

BC14/195.0/790/0521725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989020000-2

Collection Ref. Code : 1839-91-149-2

Customer Information----------

Name : MINO,TOINIE LOU B

Premise Address : SITIO KAUSWAGAN, BASAK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141102	Pole No	:	0521725
Serial No	:	85060091	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	282
Period From	:	07-19-2016	Prev Rdg	:	245
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	255	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		450.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.6506/kWh	24.07
System Loss Charge	0.848/kWh	31.38
Sub-Total		253.17
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	0.0929/kWh	3.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 451.00	9.02
Sub-Total		12.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		12.68
Transmission		0.64
System Loss		1.90
Distribution		13.30
Others		1.83
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		50.79
CURRENT BILL - AUGUST 2016		427.30
TOTAL AMOUNT DUE		878.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 546.00

Your monthly electricity consumption chart

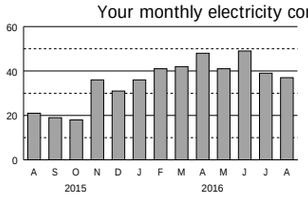

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.30		
Less : VAT	30.35		
Amount Net of VAT	396.95		
Less: BIR 2306	12.94		
BIR 2307	7.59	VATable Sales	396.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.42	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	406.77	TOTAL SALES	427.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/790/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898595813017

Collection Ref. Code	: 1839-91-149-2	Premise Address	: SITIO KAUSWAGAN, BASAK,BASAK PARDO,CEBU CITY		
Account ID	: 8989020000-2				
Customer Name	: MINO,TOINIE LOU B	TOTAL AMOUNT DUE	: 878.19	Overdue Bill	: 1
Meter Number	: MTR1141102				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89890200002

BC14/195.0/790/0/10/08-20-2016/90

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939260696927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141777

93919529805

Date : 08-20-2016

BC14/195.0/794/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391952980-5

Collection Ref. Code : 1855-51-764-7

Customer Information----------

Name : BARATERIA,MARY JOY GARCIA

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	556557 GS6	Pole No	:	0521711
Serial No	:	G024544078	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2825
Period From	:	07-19-2016	Prev Rdg	:	2747
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	334	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		723.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 96.87
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.54
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		94.53
CURRENT BILL - AUGUST 2016		739.90
TOTAL AMOUNT DUE		1,463.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 660.00

Your monthly electricity consumption chart

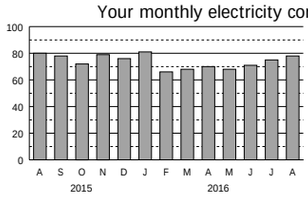

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.90		
Less : VAT	52.53		
Amount Net of VAT	687.37		
Less: BIR 2306	22.28		
BIR 2307	13.00	VATable Sales	687.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.09	VAT Zero Rated Sales	0.00
Add : VAT	52.53	VAT Amount	52.53
TOTAL AMOUNT DUE	704.62	TOTAL SALES	739.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/794/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939260696927

Collection Ref. Code	: 1855-51-764-7	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 9391952980-5				
Customer Name	: BARATERIA,MARY JOY GARCIA	TOTAL AMOUNT DUE	: 1,463.48	Overdue Bill	: 1
Meter Number	: 556557 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93919529805

BC14/195.0/794/0/10/08-20-2016/90

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086004066050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149606

08688331084

Date : 08-20-2016

BC14/195.0/795/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868833108-4

Collection Ref. Code : 1853-94-638-9

Customer Information----------

Name : PAYAO,ARLENE ARNOCO

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	563611 GS6	Pole No	:	0521711
Serial No	:	224533871	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1981
Period From	:	07-19-2016	Prev Rdg	:	1928
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	132	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		404.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 143.70
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.79
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		57.48
CURRENT BILL - AUGUST 2016		419.72
TOTAL AMOUNT DUE		823.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 412.00

Your monthly electricity consumption chart

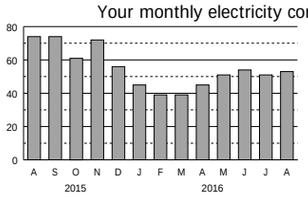

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.72		
Less : VAT	29.52		
Amount Net of VAT	390.20		
Less: BIR 2306	12.57		
BIR 2307	7.30	VATable Sales	390.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.33	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	399.85	TOTAL SALES	419.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/795/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086004066050

Collection Ref. Code	: 1853-94-638-9	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 0868833108-4				
Customer Name	: PAYAO,ARLENE ARNOCO	TOTAL AMOUNT DUE	: 823.89	Overdue Bill	: 1
Meter Number	: 563611 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08688331084 BC14/195.0/795/0/10/08-20-2016/90 6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585786373229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149734

58560200006

Date : 08-20-2016

BC14/195.0/810/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856020000-6

Collection Ref. Code : 1843-30-317-5

Customer Information----------

Name : ROSEL,ROSARIO G

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141104	Pole No	:	0521711
Serial No	:	85061074	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1101
Period From	:	07-19-2016	Prev Rdg	:	920
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	233	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,245.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.6506/kWh	117.76
System Loss Charge	0.848/kWh	153.49
Sub-Total		1,238.48
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,438.00	88.76
Sub-Total		105.60
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		62.06
Transmission		3.11
System Loss		9.24
Distribution		62.75
Others		14.35
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		251.74
CURRENT BILL - AUGUST 2016		2,118.72
TOTAL AMOUNT DUE		4,364.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 2,192.00

Your monthly electricity consumption chart

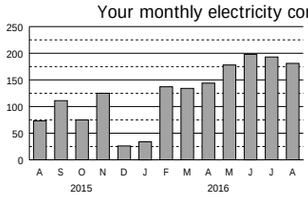

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,118.72		
Less : VAT	151.51		
Amount Net of VAT	1,967.21		
Less: BIR 2306	64.62		
BIR 2307	37.62	VATable Sales	1,967.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.97	VAT Zero Rated Sales	0.00
Add : VAT	151.51	VAT Amount	151.51
TOTAL AMOUNT DUE	2,016.48	TOTAL SALES	2,118.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/810/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585786373229

Collection Ref. Code	: 1843-30-317-5	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 5856020000-6				
Customer Name	: ROSEL,ROSARIO G	TOTAL AMOUNT DUE	: 4,364.52	Overdue Bill	: 1
Meter Number	: MTR1141104				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58560200006 BC14/195.0/810/0/10/08-20-2016/90 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952239875203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149481

95259712065

Date : 08-20-2016

BC14/195.0/811/0521781/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525971206-5

Collection Ref. Code : 1855-21-212-9

Customer Information----------

Name : GERODIAS,WILLIAM ONDANGAN

Premise Address : KAUSWAGAN,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	424777 GS6	Pole No	:	0521781
Serial No	:	65370829	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1683
Period From	:	07-19-2016	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	132	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		450.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.65
CURRENT BILL - AUGUST 2016		358.19
TOTAL AMOUNT DUE		809.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 548.00

Your monthly electricity consumption chart

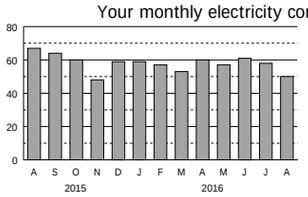

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.19		
Less : VAT	25.51		
Amount Net of VAT	332.68		
Less: BIR 2306	10.87		
BIR 2307	6.18	VATable Sales	332.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	315.63	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	341.14	TOTAL SALES	358.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/811/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952239875203

Collection Ref. Code	: 1855-21-212-9	Premise Address	: KAUSWAGAN,BASAK,PARDO		
Account ID	: 9525971206-5				
Customer Name	: GERODIAS,WILLIAM ONDANGAN	TOTAL AMOUNT DUE	: 809.03	Overdue Bill	: 1
Meter Number	: 424777 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95259712065 BC14/195.0/811/0/10/08-20-2016/90 6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845401685972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145155

84591200005

Date : 08-20-2016

BC14/195.0/820/0521704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459120000-5

Collection Ref. Code : 1833-94-671-5

Customer Information----------

Name : ENDAB,MARIA Q

Premise Address : SITIO KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	233236DS6	Pole No	:	0521704
Serial No	:	11973251	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26165
Period From	:	07-19-2016	Prev Rdg	:	26068
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 155.50	3.11
Sub-Total		- 42.98
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 2.51
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		123.60
CURRENT BILL - AUGUST 2016		1,002.44
TOTAL AMOUNT DUE		1,158.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,000.00

Your monthly electricity consumption chart

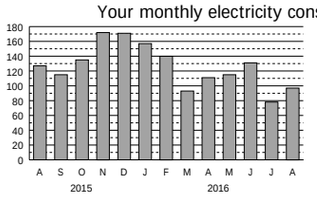

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.44		
Less : VAT	70.80		
Amount Net of VAT	931.64		
Less: BIR 2306	29.99		
BIR 2307	17.71	VATable Sales	931.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.94	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	954.74	TOTAL SALES	1,002.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/820/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845401685972

Collection Ref. Code	: 1833-94-671-5	Premise Address	: SITIO KAUSWAGAN BASAK,PARDO		
Account ID	: 8459120000-5				
Customer Name	: ENDAB,MARIA Q	TOTAL AMOUNT DUE	: 1,158.02	Overdue Bill	: 1
Meter Number	: 233236DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84591200005 BC14/195.0/820/0/10/08-20-2016/90 6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309781743786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143282

30961200000

Date : 08-20-2016

BC14/195.0/830/0521704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096120000-0

Collection Ref. Code : 1827-84-143-5

Customer Information----------

Name : VILLEGAS,NICOLAS A

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	270637GS6	Pole No	:	0521704
Serial No	:	46628909	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13396
Period From	:	07-19-2016	Prev Rdg	:	13327
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		432.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 122.78
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.94
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		80.26
CURRENT BILL - AUGUST 2016		614.64
TOTAL AMOUNT DUE		1,047.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,153.75

Your monthly electricity consumption chart

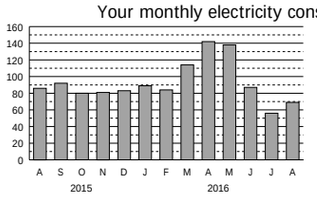

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.64		
Less : VAT	43.38		
Amount Net of VAT	571.26		
Less: BIR 2306	18.44		
BIR 2307	10.77	VATable Sales	571.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.05	VAT Zero Rated Sales	0.00
Add : VAT	43.38	VAT Amount	43.38
TOTAL AMOUNT DUE	585.43	TOTAL SALES	614.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/830/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309781743786

Collection Ref. Code : 1827-84-143-5

Account ID : 3096120000-0

Customer Name : VILLEGAS,NICOLAS A

Meter Number : 270637GS6

Period : Jul 2016

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TOTAL AMOUNT DUE : 1,047.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30961200000

BC14/195.0/830/0/10/08-20-2016/90

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094533308895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154837

09472733816

Date : 08-20-2016

BC14/195.0/832/0521704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947273381-6

Collection Ref. Code : 1855-26-101-4

Customer Information----------

Name : CAINDEC,EMMA CAESAR

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568341 GS6	Pole No	:	0521704
Serial No	:	56090392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5673
Period From	:	07-19-2016	Prev Rdg	:	5543
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	1221	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,509.00	30.18
Sub-Total		42.28
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		175.73
CURRENT BILL - AUGUST 2016		1,451.75
TOTAL AMOUNT DUE		2,960.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,417.00

Your monthly electricity consumption chart

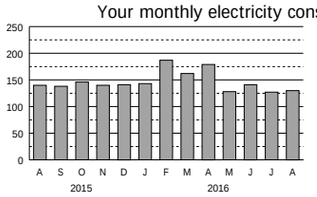

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.75		
Less : VAT	104.23		
Amount Net of VAT	1,347.52		
Less: BIR 2306	44.07		
BIR 2307	25.71	VATable Sales	1,347.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,277.74	VAT Zero Rated Sales	0.00
Add : VAT	104.23	VAT Amount	104.23
TOTAL AMOUNT DUE	1,381.97	TOTAL SALES	1,451.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/832/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094533308895

Collection Ref. Code	: 1855-26-101-4	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 0947273381-6				
Customer Name	: CAINDEC,EMMA CAESAR	TOTAL AMOUNT DUE	: 2,960.96	Overdue Bill	: 1
Meter Number	: 568341 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09472733816 BC14/195.0/832/0/10/08-20-2016/90 6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682314974323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146319

68281200003

Date : 08-20-2016

BC14/195.0/850/0521704/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828120000-3

Collection Ref. Code : 1833-57-392-7

Customer Information----------

Name : MONCADA,MANDY ERIC R

Premise Address : SITIO KAUSWAGAN BASAK

TIN :

Metering Information----------

Meter No	:	238777DS6	Pole No	:	0521704
Serial No	:	11919567	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35984
Period From	:	07-19-2016	Prev Rdg	:	35658
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,831.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
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	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,831.50	76.63
Sub-Total		106.97
Government Charges		
Franchise Tax - Local		23.95
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		15.71
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		439.89
CURRENT BILL - AUGUST 2016		3,633.15
TOTAL AMOUNT DUE		7,464.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,800.00

Your monthly electricity consumption chart

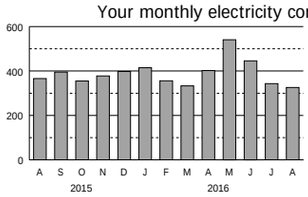

Avg Monthly Usage : 388.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.15		
Less : VAT	260.64		
Amount Net of VAT	3,372.51		
Less: BIR 2306	110.20		
BIR 2307	64.34	VATable Sales	3,372.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.97	VAT Zero Rated Sales	0.00
Add : VAT	260.64	VAT Amount	260.64
TOTAL AMOUNT DUE	3,458.61	TOTAL SALES	3,633.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/850/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682314974323

Collection Ref. Code	: 1833-57-392-7	Premise Address	: SITIO KAUSWAGAN BASAK		
Account ID	: 6828120000-3				
Customer Name	: MONCADA,MANDY ERIC R	TOTAL AMOUNT DUE	: 7,464.77	Overdue Bill	: 1
Meter Number	: 238777DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68281200003

BC14/195.0/850/0/10/08-20-2016/90

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888459280712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151682

88801200002

Date : 08-20-2016

BC14/195.0/860/0521620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8880120000-2

Collection Ref. Code : 1825-45-479-5

Customer Information----------

Name : CANOY,JUAN R

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	421225 GS6	Pole No	:	0521620
Serial No	:	58724931	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4612
Period From	:	07-19-2016	Prev Rdg	:	4550
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		1,747.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		- 83.23
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 4.76
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		75.67
CURRENT BILL - AUGUST 2016		583.45
TOTAL AMOUNT DUE		2,331.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 1,200.00

Your monthly electricity consumption chart

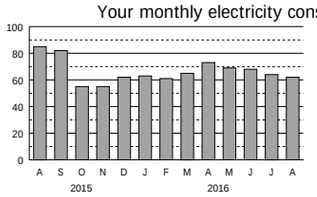

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.45		
Less : VAT	42.31		
Amount Net of VAT	541.14		
Less: BIR 2306	17.93		
BIR 2307	10.23	VATable Sales	541.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.98	VAT Zero Rated Sales	0.00
Add : VAT	42.31	VAT Amount	42.31
TOTAL AMOUNT DUE	555.29	TOTAL SALES	583.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/860/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888459280712

Collection Ref. Code	: 1825-45-479-5	Premise Address	: BASAK PARDO		
Account ID	: 8880120000-2				
Customer Name	: CANOY,JUAN R	TOTAL AMOUNT DUE	: 2,331.26	Overdue Bill	: 3
Meter Number	: 421225 GS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88801200002 BC14/195.0/860/0/10/08-20-2016/90 6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589620226780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

58921200000

BILLING STATEMENT

1006152473

Date : 08-20-2016

BC14/195.0/880/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892120000-0

Collection Ref. Code : 1815-21-884-3

Customer Information----------

Name : GEOCA,RICARDO TM H.

Premise Address : SITIO VILLANUEVA,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	548355 GS6	Pole No	:	0552066
Serial No	:	52465808	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15032
Period From	:	07-19-2016	Prev Rdg	:	14720
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	150	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		3,425.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.3755/kWh	117.16
System Loss Charge	0.8712/kWh	271.81
Sub-Total		2,056.24
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	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,425.50	68.51
Sub-Total		97.53
Government Charges		
Franchise Tax - Local		22.89
Value Added Tax		
Generation		106.98
Transmission		3.09
System Loss		16.65
Distribution		107.73
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.69
Sub-Total		420.44
CURRENT BILL - AUGUST 2016		3,471.94
TOTAL AMOUNT DUE		6,897.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,710.00

Your monthly electricity consumption chart

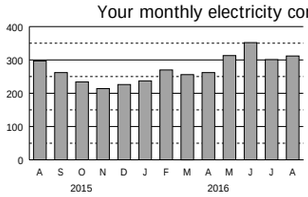

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.94		
Less : VAT	248.90		
Amount Net of VAT	3,223.04		
Less: BIR 2306	105.24		
BIR 2307	61.49	VATable Sales	3,223.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,056.31	VAT Zero Rated Sales	0.00
Add : VAT	248.90	VAT Amount	248.90
TOTAL AMOUNT DUE	3,305.21	TOTAL SALES	3,471.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/880/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589620226780

Collection Ref. Code	: 1815-21-884-3	Premise Address	: SITIO VILLANUEVA,KINASANGAN,CEBU CITY		
Account ID	: 5892120000-0				
Customer Name	: GEOCA,RICARDO TM H.	TOTAL AMOUNT DUE	: 6,897.27	Overdue Bill	: 1
Meter Number	: 548355 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58921200000

BC14/195.0/880/0/10/08-20-2016/90

6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195492671911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156284

19509100004

Date : 08-20-2016

BC14/195.0/880/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950910000-4

Collection Ref. Code : 1811-83-839-1

Customer Information----------

Name : BONTOROZTRO,BELINDA TM T.

Premise Address : KAUSWAGAN BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	240793DS6	Pole No	:	0521634
Serial No	:	12236688	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33167
Period From	:	07-19-2016	Prev Rdg	:	33099
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		635.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 116.82
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.64
CURRENT BILL - AUGUST 2016		610.54
TOTAL AMOUNT DUE		1,246.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 592.00

Your monthly electricity consumption chart

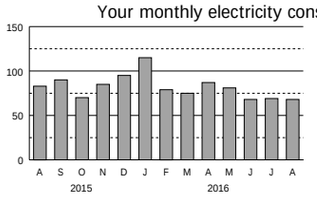

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.54		
Less : VAT	43.26		
Amount Net of VAT	567.28		
Less: BIR 2306	18.36		
BIR 2307	10.70	VATable Sales	567.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.22	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	581.48	TOTAL SALES	610.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/880/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195492671911

Collection Ref. Code	: 1811-83-839-1	Premise Address	: KAUSWAGAN BASAK,PARDO,CEBU CITY		
Account ID	: 1950910000-4				
Customer Name	: BONTOROZTRO,BELINDA TM T.	TOTAL AMOUNT DUE	: 1,246.39	Overdue Bill	: 1
Meter Number	: 240793DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19509100004 BC14/195.0/880/0/10/08-20-2016/90 6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212082283487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144637

21202200008

Date : 08-20-2016

BC14/195.0/880/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120220000-8

Collection Ref. Code : 1821-44-710-7

Customer Information----------

Name : ROSITO,JISELL TM T.

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215903WS6	Pole No	:	0521634
Serial No	:	45652957	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35202
Period From	:	07-19-2016	Prev Rdg	:	33822
No of Days	:	31	Diff Rdg	:	1380
Avg kWh/day	:	44.52	Registered	:	1380
Conn Load	:	150	Billed kWh	:	1380

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,775.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,374.44
Transmission Charge	0.3755/kWh	518.19
System Loss Charge	0.8712/kWh	1,202.26
Sub-Total		9,094.89
Distribution Charges		
Distribution Charge	1.7506/kWh	2,415.83
Supply Charge	0.4118/kWh	568.28
Metering Charge	0.6989/kWh	964.48
	5.00/month	5.00
Sub-Total		3,953.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	128.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 15,775.50	315.51
Sub-Total		443.90
Government Charges		
Franchise Tax - Local		101.19
Value Added Tax		
Generation		473.17
Transmission		13.68
System Loss		73.67
Distribution		474.43
Others		65.41
Universal Charge		
Missionary Electrification	0.1561/kWh	215.42
Environmental Charge	0.0025/kWh	3.45
NPC Stranded Contract Costs	0.1938/kWh	267.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	171.12
Sub-Total		1,858.98
CURRENT BILL - AUGUST 2016		15,351.36
TOTAL AMOUNT DUE		31,126.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 14,660.00

Your monthly electricity consumption chart

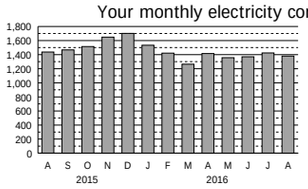

Avg Monthly Usage : 1,456.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,351.36		
Less : VAT	1,100.36		
Amount Net of VAT	14,251.00		
Less: BIR 2306	465.26		
BIR 2307	271.87	VATable Sales	14,251.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,513.87	VAT Zero Rated Sales	0.00
Add : VAT	1,100.36	VAT Amount	1,100.36
TOTAL AMOUNT DUE	14,614.23	TOTAL SALES	15,351.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/880/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212082283487

Collection Ref. Code	: 1821-44-710-7	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 2120220000-8				
Customer Name	: ROSITO,JISELL TM T.	TOTAL AMOUNT DUE	: 31,126.62	Overdue Bill	: 1
Meter Number	: 215903WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21202200008 BC14/195.0/880/0/10/08-20-2016/90 6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492695794513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153597

49238400037

Date : 08-20-2016

BC14/195.0/885/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923840003-7

Collection Ref. Code : 1855-50-884-2

Customer Information----------

Name : RIVERA,MARIANO JR. LAUREL

Premise Address : SITIO KAUSWAGAN,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420392 GS6	Pole No	:	0521662
Serial No	:	85436907	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4378
Period From	:	07-19-2016	Prev Rdg	:	4254
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	340	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		38.44
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
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		167.45
CURRENT BILL - AUGUST 2016		1,382.90
TOTAL AMOUNT DUE		2,727.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,703.00

Your monthly electricity consumption chart

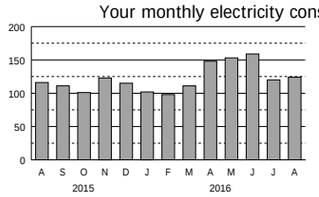

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.90		
Less : VAT	99.26		
Amount Net of VAT	1,283.64		
Less: BIR 2306	41.98		
BIR 2307	24.49	VATable Sales	1,283.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.17	VAT Zero Rated Sales	0.00
Add : VAT	99.26	VAT Amount	99.26
TOTAL AMOUNT DUE	1,316.43	TOTAL SALES	1,382.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/885/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492695794513

Collection Ref. Code	: 1855-50-884-2	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 4923840003-7				
Customer Name	: RIVERA,MARIANO JR. LAUREL	TOTAL AMOUNT DUE	: 2,727.82	Overdue Bill	: 1
Meter Number	: 420392 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49238400037

BC14/195.0/885/0/10/08-20-2016/90

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631384959670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154920

63121200008

Date : 08-20-2016

BC14/195.0/890/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312120000-8

Collection Ref. Code : 1825-63-569-2

Customer Information----------

Name : MANUBAG,CARMELITA

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	466848GS6	Pole No	:	0521634
Serial No	:	73696367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16395
Period From	:	07-19-2016	Prev Rdg	:	15917
No of Days	:	31	Diff Rdg	:	478
Avg kWh/day	:	15.42	Registered	:	478
Conn Load	:	100	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,963.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,554.34
Transmission Charge	0.3755/kWh	179.49
System Loss Charge	0.8712/kWh	416.43
Sub-Total		3,150.26
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	44.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,963.00	119.26
Sub-Total		163.74
Government Charges		
Franchise Tax - Local		35.15
Value Added Tax		
Generation		163.90
Transmission		4.74
System Loss		25.51
Distribution		164.72
Others		23.87
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		645.61
CURRENT BILL - AUGUST 2016		5,332.31
TOTAL AMOUNT DUE		11,295.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,487.00

Your monthly electricity consumption chart

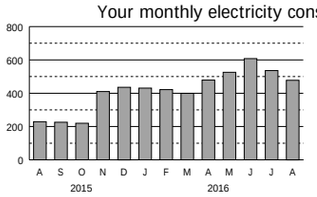

Avg Monthly Usage : 415.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.31		
Less : VAT	382.74		
Amount Net of VAT	4,949.57		
Less: BIR 2306	161.83		
BIR 2307	94.44	VATable Sales	4,949.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,693.30	VAT Zero Rated Sales	0.00
Add : VAT	382.74	VAT Amount	382.74
TOTAL AMOUNT DUE	5,076.04	TOTAL SALES	5,332.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/890/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631384959670

Collection Ref. Code	: 1825-63-569-2	Premise Address	: BASAK PARDO		
Account ID	: 6312120000-8				
Customer Name	: MANUBAG,CARMELITA	TOTAL AMOUNT DUE	: 11,295.36	Overdue Bill	: 1
Meter Number	: 466848GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63121200008 BC14/195.0/890/0/10/08-20-2016/90 6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191372911732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154631

19184774578

Date : 08-20-2016

BC14/195.0/900/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918477457-8

Collection Ref. Code : 1855-50-887-7

Customer Information----------

Name : PABUAYA,TEOFILO II BERNALES

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	013632 EFS6	Pole No	:	0521634
Serial No	:	121449428	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7224
Period From	:	07-19-2016	Prev Rdg	:	6942
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	257	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		3,058.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
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	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,058.50	61.17
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		20.68
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		12.97
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		379.96
CURRENT BILL - AUGUST 2016		3,137.78
TOTAL AMOUNT DUE		6,196.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 3,641.00

Your monthly electricity consumption chart

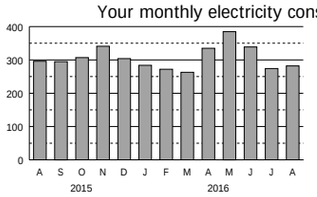

Avg Monthly Usage : 305.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.78		
Less : VAT	224.93		
Amount Net of VAT	2,912.85		
Less: BIR 2306	95.11		
BIR 2307	55.57	VATable Sales	2,912.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,762.17	VAT Zero Rated Sales	0.00
Add : VAT	224.93	VAT Amount	224.93
TOTAL AMOUNT DUE	2,987.10	TOTAL SALES	3,137.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/900/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191372911732

Collection Ref. Code	: 1855-50-887-7	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 1918477457-8				
Customer Name	: PABUAYA,TEOFILO II BERNALES	TOTAL AMOUNT DUE	: 6,196.15	Overdue Bill	: 1
Meter Number	: 013632 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19184774578 BC14/195.0/900/0/10/08-20-2016/90 6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852328684042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149363

85202200003

Date : 08-20-2016

BC14/195.0/900/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520220000-3

Collection Ref. Code : 1821-48-209-3

Customer Information----------

Name : PABUAYA,HELENA TM B.

Premise Address : KAUSWAGAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	193047WS6	Pole No	:	0521634
Serial No	:	47455460	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19729
Period From	:	07-19-2016	Prev Rdg	:	19593
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		1,511.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,512.00	30.24
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.35
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		183.66
CURRENT BILL - AUGUST 2016		1,516.99
TOTAL AMOUNT DUE		3,028.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,742.00

Your monthly electricity consumption chart

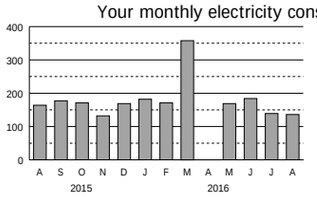

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.99		
Less : VAT	108.87		
Amount Net of VAT	1,408.12		
Less: BIR 2306	46.02		
BIR 2307	26.87	VATable Sales	1,408.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,335.23	VAT Zero Rated Sales	0.00
Add : VAT	108.87	VAT Amount	108.87
TOTAL AMOUNT DUE	1,444.10	TOTAL SALES	1,516.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/900/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852328684042

Collection Ref. Code	: 1821-48-209-3	Premise Address	: KAUSWAGAN,BASAK,CEBU CITY		
Account ID	: 8520220000-3				
Customer Name	: PABUAYA,HELENA TM B.	TOTAL AMOUNT DUE	: 3,028.82	Overdue Bill	: 1
Meter Number	: 193047WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85202200003 BC14/195.0/900/0/10/08-20-2016/90 6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596017077914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155869

59665421307

Date : 08-20-2016

BC14/195.0/915/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966542130-7

Collection Ref. Code : 1855-32-101-7

Customer Information----------

Name : FLORES,LOLITO EPA

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	004486 EFS6	Pole No	:	0521662
Serial No	:	92554304	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4839
Period From	:	07-19-2016	Prev Rdg	:	4639
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	254	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		2,321.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		9.57
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		270.05
CURRENT BILL - AUGUST 2016		2,230.44
TOTAL AMOUNT DUE		4,551.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,171.00

Your monthly electricity consumption chart

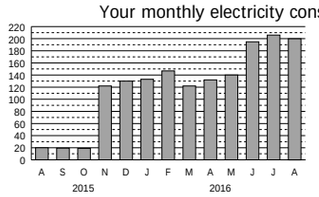

Avg Monthly Usage : 121.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.44		
Less : VAT	160.07		
Amount Net of VAT	2,070.37		
Less: BIR 2306	67.66		
BIR 2307	39.50	VATable Sales	2,070.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.21	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,123.28	TOTAL SALES	2,230.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/915/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596017077914

Collection Ref. Code	: 1855-32-101-7	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 5966542130-7				
Customer Name	: FLORES,LOLITO EPA	TOTAL AMOUNT DUE	: 4,551.65	Overdue Bill	: 1
Meter Number	: 004486 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59665421307 BC14/195.0/915/0/10/08-20-2016/90 6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264916819557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156621

26481200009

Date : 08-20-2016

BC14/195.0/920/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648120000-9

Collection Ref. Code : 1833-77-917-7

Customer Information----------

Name : BINOYA,JOVENCIANO M TM

Premise Address : SITIO KAUSWAGAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	126873WS6	Pole No	:	0521634
Serial No	:	55055147	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7836
Period From	:	07-19-2016	Prev Rdg	:	7767
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	20	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		622.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 622.00	12.44
Sub-Total		- 118.99
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.75
CURRENT BILL - AUGUST 2016		618.92
TOTAL AMOUNT DUE		1,241.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 984.00

Your monthly electricity consumption chart

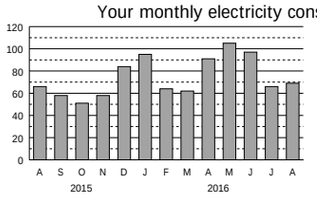

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.92		
Less : VAT	43.84		
Amount Net of VAT	575.08		
Less: BIR 2306	18.63		
BIR 2307	10.84	VATable Sales	575.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.61	VAT Zero Rated Sales	0.00
Add : VAT	43.84	VAT Amount	43.84
TOTAL AMOUNT DUE	589.45	TOTAL SALES	618.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/920/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264916819557

Collection Ref. Code	: 1833-77-917-7	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN		
Account ID	: 2648120000-9				
Customer Name	: BINOYA,JOVENCIANO M TM	TOTAL AMOUNT DUE	: 1,241.03	Overdue Bill	: 1
Meter Number	: 126873WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26481200009

BC14/195.0/920/0/10/08-20-2016/90

6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864345070919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155626

86441200002

Date : 08-20-2016

BC14/195.0/930/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644120000-2

Collection Ref. Code : 1839-70-620-1

Customer Information----------

Name : CARTUCIANO,LAMBERTO E

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	252077DS6	Pole No	:	0521634
Serial No	:	10511868	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34572
Period From	:	07-19-2016	Prev Rdg	:	34228
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	100	Billed kWh	:	344

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,374.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,838.27
Transmission Charge	0.3755/kWh	129.17
System Loss Charge	0.8712/kWh	299.69
Sub-Total		2,267.13
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	0.0929/kWh	31.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,374.50	67.49
Sub-Total		99.50
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		117.94
Transmission		3.41
System Loss		18.36
Distribution		118.71
Others		14.96
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		462.44
CURRENT BILL - AUGUST 2016		3,818.36
TOTAL AMOUNT DUE		7,192.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,744.00

Your monthly electricity consumption chart

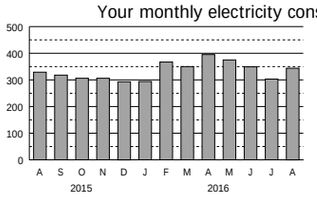

Avg Monthly Usage : 333.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,818.36		
Less : VAT	273.38		
Amount Net of VAT	3,544.98		
Less: BIR 2306	115.61		
BIR 2307	67.62	VATable Sales	3,544.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.75	VAT Zero Rated Sales	0.00
Add : VAT	273.38	VAT Amount	273.38
TOTAL AMOUNT DUE	3,635.13	TOTAL SALES	3,818.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/930/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864345070919

Collection Ref. Code	: 1839-70-620-1		Premise Address	: BASAK	
Account ID	: 8644120000-2				
Customer Name	: CARTUCIANO,LAMBERTO	E	TOTAL AMOUNT DUE	: 7,192.95	Overdue Bill : 1
Meter Number	: 252077DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86441200002

BC14/195.0/930/0/10/08-20-2016/90

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127627999149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153034

12770200009

Date : 08-20-2016

BC14/195.0/940/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277020000-9

Collection Ref. Code : 1831-33-059-8

Customer Information----------

Name : MOMO,EDILBERTO Y

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	137875WS6	Pole No	:	0521634
Serial No	:	45595802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11420
Period From	:	07-19-2016	Prev Rdg	:	11368
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 140.29
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.51
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		56.51
CURRENT BILL - AUGUST 2016		412.71
TOTAL AMOUNT DUE		845.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 403.00

Your monthly electricity consumption chart

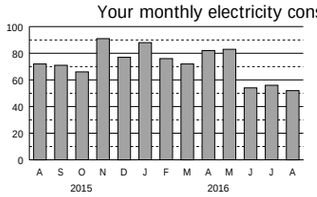

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.71		
Less : VAT	29.06		
Amount Net of VAT	383.65		
Less: BIR 2306	12.37		
BIR 2307	7.18	VATable Sales	383.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.10	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	393.16	TOTAL SALES	412.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/940/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127627999149

Collection Ref. Code	: 1831-33-059-8	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 1277020000-9				
Customer Name	: MOMO,EDILBERTO Y	TOTAL AMOUNT DUE	: 845.73	Overdue Bill	: 1
Meter Number	: 137875WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12770200009

BC14/195.0/940/0/10/08-20-2016/90

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761882366897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151796

76121200000

Date : 08-20-2016

BC14/195.0/970/0521641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612120000-0

Collection Ref. Code : 1825-65-248-1

Customer Information----------

Name : TABADA,MARIO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	131089WS6	Pole No	:	0521641
Serial No	:	63134431	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5139
Period From	:	07-19-2016	Prev Rdg	:	5087
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		390.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 141.14
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.41
CURRENT BILL - AUGUST 2016		411.76
TOTAL AMOUNT DUE		802.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 400.00

Your monthly electricity consumption chart

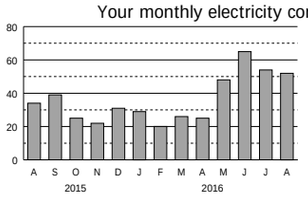

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.76		
Less : VAT	28.96		
Amount Net of VAT	382.80		
Less: BIR 2306	12.33		
BIR 2307	7.16	VATable Sales	382.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.31	VAT Zero Rated Sales	0.00
Add : VAT	28.96	VAT Amount	28.96
TOTAL AMOUNT DUE	392.27	TOTAL SALES	411.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/970/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761882366897

Collection Ref. Code	: 1825-65-248-1	Premise Address	: BASAK		
Account ID	: 7612120000-0				
Customer Name	: TABADA,MARIO	TOTAL AMOUNT DUE	: 802.30	Overdue Bill	: 1
Meter Number	: 131089WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76121200000 BC14/195.0/970/0/10/08-20-2016/90 6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096125326955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156204

09651200009

Date : 08-20-2016

BC14/195.0/990/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965120000-9

Collection Ref. Code : 1827-54-470-8

Customer Information----------

Name : ARMAMENTO,VIOLETA D

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	252075DS6	Pole No	:	0521634
Serial No	:	13981465	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23678
Period From	:	07-19-2016	Prev Rdg	:	23525
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		1,315.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		40.55
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.21
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		205.56
CURRENT BILL - AUGUST 2016		1,697.23
TOTAL AMOUNT DUE		3,013.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,500.00

Your monthly electricity consumption chart

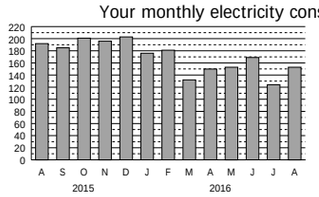

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.23		
Less : VAT	121.49		
Amount Net of VAT	1,575.74		
Less: BIR 2306	51.37		
BIR 2307	30.06	VATable Sales	1,575.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,494.31	VAT Zero Rated Sales	0.00
Add : VAT	121.49	VAT Amount	121.49
TOTAL AMOUNT DUE	1,615.80	TOTAL SALES	1,697.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/990/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096125326955

Collection Ref. Code	: 1827-54-470-8	Premise Address	: BASAK PARDO		
Account ID	: 0965120000-9				
Customer Name	: ARMAMENTO,VIOLETA D	TOTAL AMOUNT DUE	: 3,013.19	Overdue Bill	: 1
Meter Number	: 252075DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09651200009 BC14/195.0/990/0/10/08-20-2016/90 6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867468033335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138081

86731200001

Date : 08-20-2016

BC14/195.0/1000/0521634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673120000-1

Collection Ref. Code : 1833-22-920-7

Customer Information----------

Name : MANUGAS,ADOLFO JR B

Premise Address : SITIO KAUSWAGAN,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	458538GS6	Pole No	:	0521634
Serial No	:	52691874	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23832
Period From	:	07-19-2016	Prev Rdg	:	23469
No of Days	:	31	Diff Rdg	:	363
Avg kWh/day	:	11.71	Registered	:	363
Conn Load	:	150	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		3,840.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,939.80
Transmission Charge	0.3755/kWh	136.31
System Loss Charge	0.8712/kWh	316.25
Sub-Total		2,392.36
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	0.0929/kWh	33.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,840.00	76.80
Sub-Total		110.57
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		124.47
Transmission		3.59
System Loss		19.37
Distribution		125.24
Others		16.46
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		488.67
CURRENT BILL - AUGUST 2016		4,035.25
TOTAL AMOUNT DUE		7,875.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,100.00

Your monthly electricity consumption chart

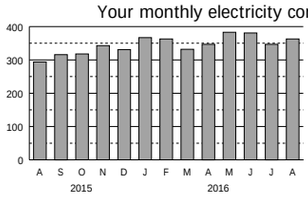

Avg Monthly Usage : 345.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.25		
Less : VAT	289.13		
Amount Net of VAT	3,746.12		
Less: BIR 2306	122.25		
BIR 2307	71.46	VATable Sales	3,746.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.41	VAT Zero Rated Sales	0.00
Add : VAT	289.13	VAT Amount	289.13
TOTAL AMOUNT DUE	3,841.54	TOTAL SALES	4,035.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1000/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867468033335

Collection Ref. Code	: 1833-22-920-7	Premise Address	: SITIO KAUSWAGAN,KINASANGAN PARDO		
Account ID	: 8673120000-1				
Customer Name	: MANUGAS,ADOLFO JR B	TOTAL AMOUNT DUE	: 7,875.36	Overdue Bill	: 1
Meter Number	: 458538GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86731200001 BC14/195.0/1000/0/10/08-20-2016/90 6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363890946854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156301

36312200003

Date : 08-20-2016

BC14/195.0/1010/0521914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3631220000-3

Collection Ref. Code : 1821-66-854-5

Customer Information----------

Name : CARRIAGA,CELSO TM T

Premise Address : STO NINO COMMUNITY,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	348195GS6	Pole No	:	0521914
Serial No	:	49201392	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16884
Period From	:	07-19-2016	Prev Rdg	:	16739
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		1,192.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		37.33
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		5.75
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		194.72
CURRENT BILL - AUGUST 2016		1,607.56
TOTAL AMOUNT DUE		2,799.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,169.00

Your monthly electricity consumption chart

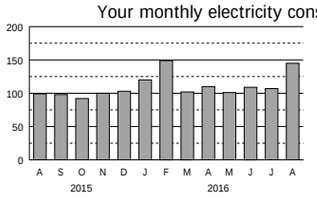

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.56		
Less : VAT	115.05		
Amount Net of VAT	1,492.51		
Less: BIR 2306	48.63		
BIR 2307	28.47	VATable Sales	1,492.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.41	VAT Zero Rated Sales	0.00
Add : VAT	115.05	VAT Amount	115.05
TOTAL AMOUNT DUE	1,530.46	TOTAL SALES	1,607.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1010/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363890946854

Collection Ref. Code	: 1821-66-854-5	Premise Address	: STO NINO COMMUNITY,KINASANG-AN PARDO,CEBU CITY		
Account ID	: 3631220000-3				
Customer Name	: CARRIAGA,CELSO TM T	TOTAL AMOUNT DUE	: 2,799.63	Overdue Bill	: 1
Meter Number	: 348195GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36312200003 BC14/195.0/1010/0/10/08-20-2016/90 6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304050323788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140279

30488312759

Date : 08-20-2016

BC14/195.0/1012/0521641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3048831275-9

Collection Ref. Code : 1855-88-653-7

Customer Information----------

Name : EBARITA,ROBERTO JR. CATACUTAN

Premise Address : KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	331782 GS6	Pole No	:	0521641
Serial No	:	48100419	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5416
Period From	:	07-19-2016	Prev Rdg	:	5265
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	236	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		1,643.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,643.00	32.86
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.96
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		203.77
CURRENT BILL - AUGUST 2016		1,682.89
TOTAL AMOUNT DUE		3,326.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,200.00

Your monthly electricity consumption chart

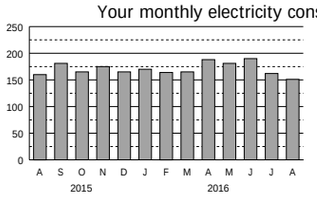

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.89		
Less : VAT	120.75		
Amount Net of VAT	1,562.14		
Less: BIR 2306	51.05		
BIR 2307	29.80	VATable Sales	1,562.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.29	VAT Zero Rated Sales	0.00
Add : VAT	120.75	VAT Amount	120.75
TOTAL AMOUNT DUE	1,602.04	TOTAL SALES	1,682.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1012/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304050323788

Collection Ref. Code	: 1855-88-653-7	Premise Address	: KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 3048831275-9				
Customer Name	: EBARITA,ROBERTO JR. CATACUTAN	TOTAL AMOUNT DUE	: 3,326.08	Overdue Bill	: 1
Meter Number	: 331782 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30488312759 BC14/195.0/1012/0/10/08-20-2016/90 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740183819838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141456

74000653332

Date : 08-20-2016

BC14/195.0/1013/0521641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400065333-2

Collection Ref. Code : 1855-77-224-8

Customer Information----------

Name : PADILLA,MARY GEN DEL ROSARIO

Premise Address : STO.NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	335914 GS6	Pole No	:	0521641
Serial No	:	45568326	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1095
Period From	:	07-19-2016	Prev Rdg	:	1056
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		189.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 183.03
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
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		35.58
CURRENT BILL - AUGUST 2016		226.17
TOTAL AMOUNT DUE		415.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 450.00

Your monthly electricity consumption chart

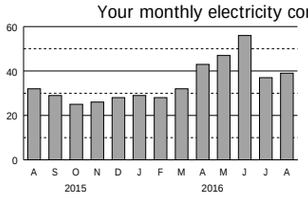

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.17		
Less : VAT	15.55		
Amount Net of VAT	210.62		
Less: BIR 2306	6.67		
BIR 2307	3.84	VATable Sales	210.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.11	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	215.66	TOTAL SALES	226.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1013/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740183819838

Collection Ref. Code	: 1855-77-224-8	Premise Address	: STO.NINO COMMUNITY,KINASANG-AN,CEBU CITY
Account ID	: 7400065333-2		
Customer Name	: PADILLA,MARY GEN DEL ROSARIO	TOTAL AMOUNT DUE	: 415.41 Overdue Bill : 1
Meter Number	: 335914 GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74000653332

BC14/195.0/1013/0/10/08-20-2016/90

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845060182754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144962

84565651712

Date : 08-20-2016

BC14/195.0/1015/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456565171-2

Collection Ref. Code : 1857-32-557-5

Customer Information----------

Name : RODRIGUEZ,LUCHI LINAWAN

Premise Address : STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011258 EFS6	Pole No	:	0521662
Serial No	:	121432848	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6107
Period From	:	07-19-2016	Prev Rdg	:	5861
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	500	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		3,321.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
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	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		12.90
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		333.22
CURRENT BILL - AUGUST 2016		2,752.68
TOTAL AMOUNT DUE		6,074.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,819.00

Your monthly electricity consumption chart

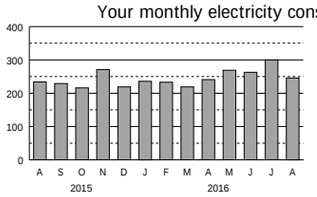

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.68		
Less : VAT	197.88		
Amount Net of VAT	2,554.80		
Less: BIR 2306	83.66		
BIR 2307	48.75	VATable Sales	2,554.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.39	VAT Zero Rated Sales	0.00
Add : VAT	197.88	VAT Amount	197.88
TOTAL AMOUNT DUE	2,620.27	TOTAL SALES	2,752.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1015/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845060182754

Collection Ref. Code	: 1857-32-557-5	Premise Address	: STO. NINO COMMUNITY,KINASANG-AN, CEBU CITY
Account ID	: 8456565171-2		
Customer Name	: RODRIGUEZ,LUCHI LINAWAN	TOTAL AMOUNT DUE	: 6,074.57
Meter Number	: 011258 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84565651712 BC14/195.0/1015/0/10/08-20-2016/90 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198831196156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157029

19870200003

Date : 08-20-2016

BC14/195.0/1060/0521641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987020000-3

Collection Ref. Code : 1843-89-737-7

Customer Information----------

Name : PANTONIAL,LYDIO B

Premise Address : 544-D STO. NINO COMMUNITY,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	459368GS6	Pole No	:	0521641
Serial No	:	90319223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6829
Period From	:	07-19-2016	Prev Rdg	:	6747
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		827.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 61.46
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.95
CURRENT BILL - AUGUST 2016		821.54
TOTAL AMOUNT DUE		1,648.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 693.00

Your monthly electricity consumption chart

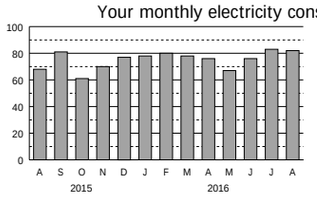

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.54		
Less : VAT	58.49		
Amount Net of VAT	763.05		
Less: BIR 2306	24.77		
BIR 2307	14.48	VATable Sales	763.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.80	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	782.29	TOTAL SALES	821.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1060/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198831196156

Collection Ref. Code	: 1843-89-737-7	Premise Address	: 544-D STO. NINO COMMUNITY,KINASANG-AN PARDO,CEBU CITY
Account ID	: 1987020000-3		
Customer Name	: PANTONIAL,LYDIO B	TOTAL AMOUNT DUE	: 1,648.87 Overdue Bill : 1
Meter Number	: 459368GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19870200003 BC14/195.0/1060/0/10/08-20-2016/90 6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634291029101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138541

63424730628

Date : 08-20-2016

BC14/195.0/1060/0521914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342473062-8

Collection Ref. Code : 1855-93-506-6

Customer Information----------

Name : AUNZO,CHARINA AQUINO

Premise Address : STO.NINO COMMUNITY,KINASANG-AN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	382634 GS6	Pole No	:	0521914
Serial No	:	2003141486	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1148
Period From	:	07-19-2016	Prev Rdg	:	1114
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		186.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 159.46
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.11
CURRENT BILL - AUGUST 2016		198.01
TOTAL AMOUNT DUE		384.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 182.00

Your monthly electricity consumption chart

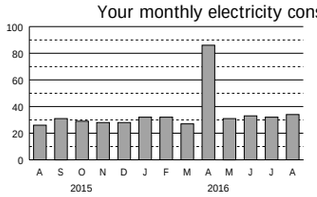

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.01		
Less : VAT	13.65		
Amount Net of VAT	184.36		
Less: BIR 2306	5.86		
BIR 2307	3.36	VATable Sales	184.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.14	VAT Zero Rated Sales	0.00
Add : VAT	13.65	VAT Amount	13.65
TOTAL AMOUNT DUE	188.79	TOTAL SALES	198.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1060/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634291029101

Collection Ref. Code	: 1855-93-506-6	Premise Address	: STO.NINO COMMUNITY,KINASANG-AN BASAK PARDO
Account ID	: 6342473062-8		
Customer Name	: AUNZO,CHARINA AQUINO	TOTAL AMOUNT DUE	: 384.07
Meter Number	: 382634 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63424730628

BC14/195.0/1060/0/10/08-20-2016/90

6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500113853325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138472

50061200007

Date : 08-20-2016

BC14/195.0/1070/0521914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006120000-7

Collection Ref. Code : 1845-56-812-5

Customer Information----------

Name : RIVERA,GEFRANCE V

Premise Address : 544/STO. NINO COMMUNITY,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	480542GS6	Pole No	:	0521914
Serial No	:	75180010	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5805
Period From	:	07-19-2016	Prev Rdg	:	5726
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 86.69
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.19
CURRENT BILL - AUGUST 2016		762.18
TOTAL AMOUNT DUE		1,224.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 841.00

Your monthly electricity consumption chart

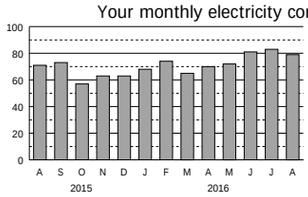

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.18		
Less : VAT	54.56		
Amount Net of VAT	707.62		
Less: BIR 2306	23.13		
BIR 2307	13.40	VATable Sales	707.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.09	VAT Zero Rated Sales	0.00
Add : VAT	54.56	VAT Amount	54.56
TOTAL AMOUNT DUE	725.65	TOTAL SALES	762.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1070/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500113853325

Collection Ref. Code	: 1845-56-812-5	Premise Address	: 544/STO. NINO COMMUNITY,KINASANG-AN,CEBU CITY
Account ID	: 5006120000-7		
Customer Name	: RIVERA,GEFRANCE V	TOTAL AMOUNT DUE	: 1,224.12 Overdue Bill : 1
Meter Number	: 480542GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50061200007 BC14/195.0/1070/0/10/08-20-2016/90 6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995431492554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156608

99531200006

Date : 08-20-2016

BC14/195.0/1080/0521641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953120000-6

Collection Ref. Code : 1845-27-758-9

Customer Information----------

Name : CARTUCIANO,ALMA R

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169490WS6	Pole No	:	0521641
Serial No	:	47648034	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7066
Period From	:	07-19-2016	Prev Rdg	:	6999
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	486	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		473.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 118.19
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.57
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		78.07
CURRENT BILL - AUGUST 2016		598.15
TOTAL AMOUNT DUE		1,071.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 438.00

Your monthly electricity consumption chart

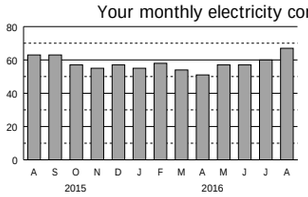

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.15		
Less : VAT	42.26		
Amount Net of VAT	555.89		
Less: BIR 2306	17.95		
BIR 2307	10.48	VATable Sales	555.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.46	VAT Zero Rated Sales	0.00
Add : VAT	42.26	VAT Amount	42.26
TOTAL AMOUNT DUE	569.72	TOTAL SALES	598.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1080/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995431492554

Collection Ref. Code : 1845-27-758-9

Account ID : 9953120000-6

Customer Name : CARTUCIANO,ALMA R

Meter Number : 169490WS6

Period : Jul 2016

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,071.32

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

99531200006

BC14/195.0/1080/0/10/08-20-2016/90

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162029190015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152563

16200487581

Date : 08-20-2016

BC14/195.0/1100/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1620048758-1

Collection Ref. Code : 1857-98-248-7

Customer Information----------

Name : CANETE,RODRIGO VILLARAZA

Premise Address : STO. NINO COMMUNITY,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5492 EIS6	Pole No	:	0521662
Serial No	:	42351650	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1634
Period From	:	07-19-2016	Prev Rdg	:	1557
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		603.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		93.02
CURRENT BILL - AUGUST 2016		727.96
TOTAL AMOUNT DUE		1,331.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 391.00

Your monthly electricity consumption chart

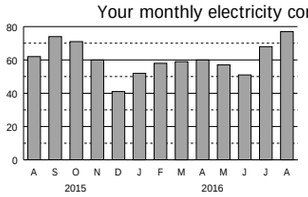

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.96		
Less : VAT	51.58		
Amount Net of VAT	676.38		
Less: BIR 2306	21.87		
BIR 2307	12.79	VATable Sales	676.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.72	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	693.30	TOTAL SALES	727.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1100/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162029190015

Collection Ref. Code	: 1857-98-248-7	Premise Address	: STO. NINO COMMUNITY,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 1620048758-1				
Customer Name	: CANETE,RODRIGO VILLARAZA	TOTAL AMOUNT DUE	: 1,331.61	Overdue Bill	: 1
Meter Number	: 5492 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16200487581 BC14/195.0/1100/0/10/08-20-2016/90 6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688638066555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150316

68851200003

Date : 08-20-2016

BC14/195.0/1100/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6885120000-3

Collection Ref. Code : 1827-70-494-2

Customer Information----------

Name : CANETE,ROSEMARIE S

Premise Address : SITIO KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1127021	Pole No	:	0521662
Serial No	:	40079707	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2150
Period From	:	07-19-2016	Prev Rdg	:	1930
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	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		2,301.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,301.00	46.02
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		9.91
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		296.35
CURRENT BILL - AUGUST 2016		2,447.24
TOTAL AMOUNT DUE		4,748.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,274.00

Your monthly electricity consumption chart

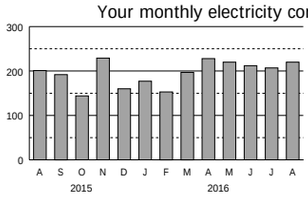

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.24		
Less : VAT	175.41		
Amount Net of VAT	2,271.83		
Less: BIR 2306	74.18		
BIR 2307	43.34	VATable Sales	2,271.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.31	VAT Zero Rated Sales	0.00
Add : VAT	175.41	VAT Amount	175.41
TOTAL AMOUNT DUE	2,329.72	TOTAL SALES	2,447.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1100/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688638066555

Collection Ref. Code	: 1827-70-494-2	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO		
Account ID	: 6885120000-3				
Customer Name	: CANETE,ROSEMARIE S	TOTAL AMOUNT DUE	: 4,748.36	Overdue Bill	: 1
Meter Number	: MTR1127021				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68851200003

BC14/195.0/1100/0/10/08-20-2016/90

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856902176003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151452

85616902996

Date : 08-20-2016

BC14/195.0/1120/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561690299-6

Collection Ref. Code : 1863-28-914-3

Customer Information----------

Name : CUJARDO,JUNALYN COMETA

Premise Address : SITIO KAUSWAGAN,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127629	Pole No	:	0521662
Serial No	:	40076641	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3616
Period From	:	07-19-2016	Prev Rdg	:	3279
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	Registered	:	337
Conn Load	:	360	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		3,644.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
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	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,644.00	72.88
Sub-Total		104.24
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		15.47
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		453.91
CURRENT BILL - AUGUST 2016		3,748.40
TOTAL AMOUNT DUE		7,392.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 149.00

Your monthly electricity consumption chart

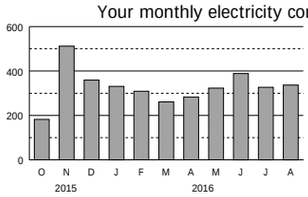

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.40		
Less : VAT	268.66		
Amount Net of VAT	3,479.74		
Less: BIR 2306	113.60		
BIR 2307	66.38	VATable Sales	3,479.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,299.76	VAT Zero Rated Sales	0.00
Add : VAT	268.66	VAT Amount	268.66
TOTAL AMOUNT DUE	3,568.42	TOTAL SALES	3,748.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1120/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856902176003

Collection Ref. Code : 1863-28-914-3

Account ID : 8561690299-6

Customer Name : CUJARDO,JUNALYN COMETA

Meter Number : MTR1127629

Period : Jul 2016

Premise Address : SITIO KAUSWAGAN,KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,392.61

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 _____

85616902996 BC14/195.0/1120/0/10/08-20-2016/90 6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967303519834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138067

96742285412

Date : 08-20-2016

BC14/195.0/1130/0521711/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9674228541-2

Collection Ref. Code : 1861-56-851-7

Customer Information----------

Name : TAGADIAD,CATHELIE COMETA

Premise Address : SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118834	Pole No	:	0521711
Serial No	:	40073092	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	714
Period From	:	07-19-2016	Prev Rdg	:	616
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	122	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 35.12
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 1.52
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		125.94
CURRENT BILL - AUGUST 2016		1,022.10
TOTAL AMOUNT DUE		1,594.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 550.00

Your monthly electricity consumption chart

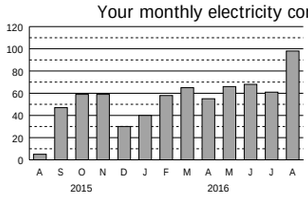

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.10		
Less : VAT	72.53		
Amount Net of VAT	949.57		
Less: BIR 2306	30.70		
BIR 2307	18.06	VATable Sales	949.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.81	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	973.34	TOTAL SALES	1,022.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1130/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967303519834

Collection Ref. Code	: 1861-56-851-7	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 9674228541-2				
Customer Name	: TAGADIAD,CATHELIE COMETA	TOTAL AMOUNT DUE	: 1,594.24	Overdue Bill	: 1
Meter Number	: MTR1118834				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96742285412 BC14/195.0/1130/0/10/08-20-2016/90 6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198220502619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157059

19812200004

Date : 08-20-2016

BC14/195.0/1130/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981220000-4

Collection Ref. Code : 1835-67-800-9

Customer Information----------

Name : TAGADIAD,MARILOU C TM

Premise Address : SITIO KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	116590DS6	Pole No	:	0521662
Serial No	:	24912309	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	49363
Period From	:	07-19-2016	Prev Rdg	:	49263
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		1,180.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 23.91
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
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		130.05
CURRENT BILL - AUGUST 2016		1,056.32
TOTAL AMOUNT DUE		2,236.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,136.00

Your monthly electricity consumption chart

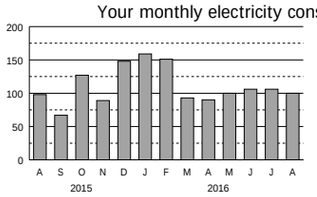

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.32		
Less : VAT	75.46		
Amount Net of VAT	980.86		
Less: BIR 2306	31.94		
BIR 2307	18.66	VATable Sales	980.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	930.26	VAT Zero Rated Sales	0.00
Add : VAT	75.46	VAT Amount	75.46
TOTAL AMOUNT DUE	1,005.72	TOTAL SALES	1,056.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1130/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198220502619

Collection Ref. Code	: 1835-67-800-9	Premise Address	: SITIO KAUSWAGAN BASAK,PARDO		
Account ID	: 1981220000-4				
Customer Name	: TAGADIAD,MARILOU C TM	TOTAL AMOUNT DUE	: 2,236.51	Overdue Bill	: 1
Meter Number	: 116590DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19812200004 BC14/195.0/1130/0/10/08-20-2016/90 6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988499272066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152794

98812200008

Date : 08-20-2016

BC14/195.0/1140/0521662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881220000-8

Collection Ref. Code : 1835-67-644-8

Customer Information----------

Name : ALLANIC,PONCIANO B TM

Premise Address : KAUSWAGAN KINASANG-AN

TIN :

Metering Information----------

Meter No	:	348857GS6	Pole No	:	0521662
Serial No	:	49517820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21924
Period From	:	07-19-2016	Prev Rdg	:	21820
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		1,488.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,488.00	29.76
Sub-Total		39.43
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.48
CURRENT BILL - AUGUST 2016		1,168.90
TOTAL AMOUNT DUE		2,657.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,804.00

Your monthly electricity consumption chart

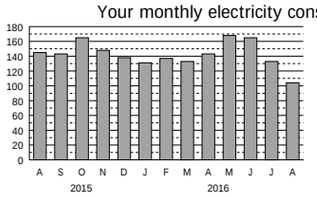

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.90		
Less : VAT	84.21		
Amount Net of VAT	1,084.69		
Less: BIR 2306	35.60		
BIR 2307	20.70	VATable Sales	1,084.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.39	VAT Zero Rated Sales	0.00
Add : VAT	84.21	VAT Amount	84.21
TOTAL AMOUNT DUE	1,112.60	TOTAL SALES	1,168.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1140/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988499272066

Collection Ref. Code	: 1835-67-644-8	Premise Address	: KAUSWAGAN KINASANG-AN		
Account ID	: 9881220000-8				
Customer Name	: ALLANIC,PONCIANO B TM	TOTAL AMOUNT DUE	: 2,657.00	Overdue Bill	: 1
Meter Number	: 348857GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98812200008

BC14/195.0/1140/0/10/08-20-2016/90

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519558485789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149031

51986289372

Date : 08-20-2016

BC14/195.0/1140/0521676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198628937-2

Collection Ref. Code : 1853-92-293-5

Customer Information----------

Name : ALLANIC,MARILOU UROT

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562885 GS6	Pole No	:	0521676
Serial No	:	24948062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1414
Period From	:	07-19-2016	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	1240	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		1,281.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		- 18.57
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		0.33
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		121.42
CURRENT BILL - AUGUST 2016		986.87
TOTAL AMOUNT DUE		2,268.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 325.00

Your monthly electricity consumption chart

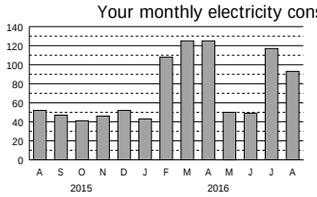

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.87		
Less : VAT	70.63		
Amount Net of VAT	916.24		
Less: BIR 2306	29.89		
BIR 2307	17.44	VATable Sales	916.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.91	VAT Zero Rated Sales	0.00
Add : VAT	70.63	VAT Amount	70.63
TOTAL AMOUNT DUE	939.54	TOTAL SALES	986.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1140/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519558485789

Collection Ref. Code	: 1853-92-293-5	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 5198628937-2				
Customer Name	: ALLANIC,MARILOU UROT	TOTAL AMOUNT DUE	: 2,268.28	Overdue Bill	: 1
Meter Number	: 562885 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51986289372 BC14/195.0/1140/0/10/08-20-2016/90 6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500001835622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138049

50081200003

Date : 08-20-2016

BC14/195.0/1150/0513114/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008120000-3

Collection Ref. Code : 1829-23-623-7

Customer Information----------

Name : PACANA,PONCIANO D

Premise Address : SITIO STO NINO COMMUNITY,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	419621GS6	Pole No	:	0513114
Serial No	:	54434426	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7879
Period From	:	07-19-2016	Prev Rdg	:	7820
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		559.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.74
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		64.24
CURRENT BILL - AUGUST 2016		469.29
TOTAL AMOUNT DUE		1,028.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 736.00

Your monthly electricity consumption chart

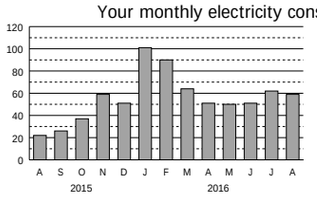

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.29		
Less : VAT	33.09		
Amount Net of VAT	436.20		
Less: BIR 2306	14.09		
BIR 2307	8.16	VATable Sales	436.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.95	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	447.04	TOTAL SALES	469.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1150/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500001835622

Collection Ref. Code	: 1829-23-623-7	Premise Address	: SITIO STO NINO COMMUNITY,BASAK PARDO
Account ID	: 5008120000-3		
Customer Name	: PACANA,PONCIANO D	TOTAL AMOUNT DUE	: 1,028.98 Overdue Bill : 1
Meter Number	: 419621GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50081200003 BC14/195.0/1150/0/10/08-20-2016/90 6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870596757437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139893

87090200004

Date : 08-20-2016

BC14/195.0/1155/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709020000-4

Collection Ref. Code : 1843-61-635-1

Customer Information----------

Name : TUDTUD,TRIXIE P

Premise Address : SITIO KAUSWAGAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	403462GS6	Pole No	:	0552031
Serial No	:	2004208618	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14222
Period From	:	07-19-2016	Prev Rdg	:	14101
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	256	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,129.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.6506/kWh	78.72
System Loss Charge	0.848/kWh	102.61
Sub-Total		827.93
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		53.84
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		41.49
Transmission		2.07
System Loss		6.17
Distribution		42.15
Others		7.57
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		166.34
CURRENT BILL - AUGUST 2016		1,399.33
TOTAL AMOUNT DUE		3,528.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,120.00

Your monthly electricity consumption chart

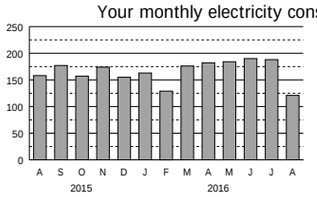

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.33		
Less : VAT	99.45		
Amount Net of VAT	1,299.88		
Less: BIR 2306	42.43		
BIR 2307	24.84	VATable Sales	1,299.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.61	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,332.06	TOTAL SALES	1,399.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1155/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870596757437

Collection Ref. Code	: 1843-61-635-1	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN,CEBU CITY		
Account ID	: 8709020000-4				
Customer Name	: TUDTUD,TRIXIE P	TOTAL AMOUNT DUE	: 3,528.46	Overdue Bill	: 1
Meter Number	: 403462GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87090200004 BC14/195.0/1155/0/10/08-20-2016/90 6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864835196680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155739

86422200005

Date : 08-20-2016

BC14/195.0/1155/0513121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642220000-5

Collection Ref. Code : 1821-88-821-9

Customer Information----------

Name : TUDTUD,ELVIRA TM P

Premise Address : SITIO KAUSWAGAN,KINASANG-AN , PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	225616WS6	Pole No	:	0513121
Serial No	:	45652215	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85998
Period From	:	07-19-2016	Prev Rdg	:	85197
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	150	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,902.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,280.38
Transmission Charge	0.3755/kWh	300.78
System Loss Charge	0.8712/kWh	697.83
Sub-Total		5,278.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,903.00	178.06
Sub-Total		252.58
Government Charges		
Franchise Tax - Local		58.71
Value Added Tax		
Generation		274.65
Transmission		7.94
System Loss		42.77
Distribution		275.63
Others		37.35
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,078.64
CURRENT BILL - AUGUST 2016		8,907.11
TOTAL AMOUNT DUE		17,809.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,900.00

Your monthly electricity consumption chart

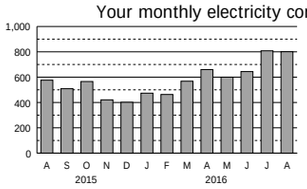

Avg Monthly Usage : 576.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,907.11		
Less : VAT	638.34		
Amount Net of VAT	8,268.77		
Less: BIR 2306	269.92		
BIR 2307	157.74	VATable Sales	8,268.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,841.11	VAT Zero Rated Sales	0.00
Add : VAT	638.34	VAT Amount	638.34
TOTAL AMOUNT DUE	8,479.45	TOTAL SALES	8,907.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1155/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864835196680

Collection Ref. Code	: 1821-88-821-9	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN , PARDO,CEBU CITY
Account ID	: 8642220000-5		
Customer Name	: TUDTUD,ELVIRA TM P	TOTAL AMOUNT DUE	: 17,809.87 Overdue Bill : 1
Meter Number	: 225616WS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86422200005 BC14/195.0/1155/0/10/08-20-2016/90 6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407737465685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142328

40701200004

Date : 08-20-2016

BC14/195.0/1180/0521683/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070120000-4

Collection Ref. Code : 1813-58-644-6

Customer Information----------

Name : PADIZ,ROSEMARIE TM G.

Premise Address : KAUSAWAGAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	279775GS6	Pole No	:	0521683
Serial No	:	46407827	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12823
Period From	:	07-19-2016	Prev Rdg	:	12724
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 26.95
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.51
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		128.33
CURRENT BILL - AUGUST 2016		1,042.11
TOTAL AMOUNT DUE		2,046.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,174.00

Your monthly electricity consumption chart

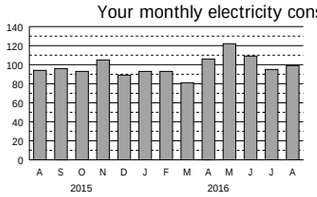

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.11		
Less : VAT	74.31		
Amount Net of VAT	967.80		
Less: BIR 2306	31.47		
BIR 2307	18.41	VATable Sales	967.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	917.92	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	992.23	TOTAL SALES	1,042.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1180/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407737465685

Collection Ref. Code	: 1813-58-644-6	Premise Address	: KAUSAWAGAN,KINASANG-AN,CEBU CITY
Account ID	: 4070120000-4		
Customer Name	: PADIZ,ROSEMARIE TM G.	TOTAL AMOUNT DUE	: 2,046.38
Meter Number	: 279775GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40701200004 BC14/195.0/1180/0/10/08-20-2016/90 6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138274078627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140348

13801200000

Date : 08-20-2016

BC14/195.0/1190/0521683/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380120000-0

Collection Ref. Code : 1813-66-704-7

Customer Information----------

Name : LANGUIDO,ARLENE TM C.

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142485	Pole No	:	0521683
Serial No	:	40100510	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	243
Period From	:	07-19-2016	Prev Rdg	:	102
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	170	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,454.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.6506/kWh	91.73
System Loss Charge	0.848/kWh	119.57
Sub-Total		964.78
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		48.36
Transmission		2.43
System Loss		7.18
Distribution		49.01
Others		6.34
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		191.11
CURRENT BILL - AUGUST 2016		1,606.52
TOTAL AMOUNT DUE		3,060.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,624.00

Your monthly electricity consumption chart

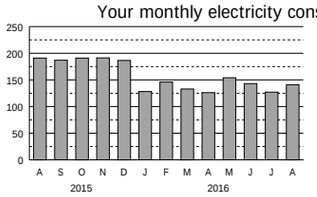

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.52		
Less : VAT	113.32		
Amount Net of VAT	1,493.20		
Less: BIR 2306	48.37		
BIR 2307	28.52	VATable Sales	1,493.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.31	VAT Zero Rated Sales	0.00
Add : VAT	113.32	VAT Amount	113.32
TOTAL AMOUNT DUE	1,529.63	TOTAL SALES	1,606.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1190/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138274078627

Collection Ref. Code : 1813-66-704-7

Account ID : 1380120000-0

Customer Name : LANGUIDO,ARLENE TM C.

Meter Number : MTR1142485

Period : Jul 2016

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,060.54

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 _____

13801200000 BC14/195.0/1190/0/10/08-20-2016/90 6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843258602666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143786

84370200002

Date : 08-20-2016

BC14/195.0/1200/0524323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437020000-2

Collection Ref. Code : 1823-85-164-9

Customer Information----------

Name : SALPOCIAL,ELENITA R

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	287568SS6	Pole No	:	0524323
Serial No	:	33853256	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40454
Period From	:	07-19-2016	Prev Rdg	:	40279
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	260	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		1,838.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
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	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		53.06
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.91
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		235.91
CURRENT BILL - AUGUST 2016		1,948.05
TOTAL AMOUNT DUE		3,786.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,986.00

Your monthly electricity consumption chart

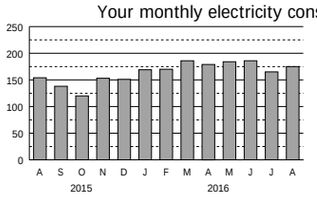

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.05		
Less : VAT	139.69		
Amount Net of VAT	1,808.36		
Less: BIR 2306	59.07		
BIR 2307	34.50	VATable Sales	1,808.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.79	VAT Zero Rated Sales	0.00
Add : VAT	139.69	VAT Amount	139.69
TOTAL AMOUNT DUE	1,854.48	TOTAL SALES	1,948.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1200/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843258602666

Collection Ref. Code : 1823-85-164-9

Account ID : 8437020000-2

Customer Name : SALPOCIAL,ELENITA R

Meter Number : 287568SS6

Period : Jul 2016

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,786.98

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 _____

84370200002

BC14/195.0/1200/0/10/08-20-2016/90

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183510063545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149136

18318615244

Date : 08-20-2016

BC14/195.0/1205/0521690/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831861524-4

Collection Ref. Code : 1853-22-131-7

Customer Information----------

Name : AYING,JOCYLENE CASERES

Premise Address : BLOCK 1 LOT 12 VILLA ST. JOSEPH,LOWER KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	541617 GS6	Pole No	:	0521690
Serial No	:	93291350	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6089
Period From	:	07-19-2016	Prev Rdg	:	5969
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	354	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		1,341.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		38.00
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
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		162.15
CURRENT BILL - AUGUST 2016		1,339.37
TOTAL AMOUNT DUE		2,680.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,578.00

Your monthly electricity consumption chart

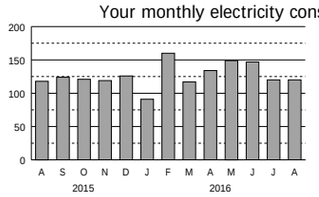

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.37		
Less : VAT	96.15		
Amount Net of VAT	1,243.22		
Less: BIR 2306	40.66		
BIR 2307	23.72	VATable Sales	1,243.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.84	VAT Zero Rated Sales	0.00
Add : VAT	96.15	VAT Amount	96.15
TOTAL AMOUNT DUE	1,274.99	TOTAL SALES	1,339.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1205/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183510063545

Collection Ref. Code	: 1853-22-131-7	Premise Address	: BLOCK 1 LOT 12 VILLA ST. JOSEPH,LOWER KAUSWAGAN,BASAK PARDO		
Account ID	: 1831861524-4				
Customer Name	: AYING,JOCYLENE CASERES	TOTAL AMOUNT DUE	: 2,680.96	Overdue Bill	: 1
Meter Number	: 541617 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18318615244

BC14/195.0/1205/0/10/08-20-2016/90

6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593271013487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154506

59370200004

Date : 08-20-2016

BC14/195.0/1230/0521690/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937020000-4

Collection Ref. Code : 1823-90-665-6

Customer Information----------

Name : LAIHEE,VICTORIA TAMPUS

Premise Address : VILLA ST JOSEPH SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066387	Pole No	:	0521690
Serial No	:	121451387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2232
Period From	:	07-19-2016	Prev Rdg	:	2103
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		1,269.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		37.39
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.62
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		173.82
CURRENT BILL - AUGUST 2016		1,435.49
TOTAL AMOUNT DUE		2,705.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,500.00

Your monthly electricity consumption chart

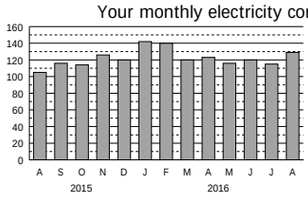

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.49		
Less : VAT	102.91		
Amount Net of VAT	1,332.58		
Less: BIR 2306	43.52		
BIR 2307	25.42	VATable Sales	1,332.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.64	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,366.55	TOTAL SALES	1,435.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1230/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593271013487

Collection Ref. Code	: 1823-90-665-6	Premise Address	: VILLA ST JOSEPH SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY
Account ID	: 5937020000-4		
Customer Name	: LAIHEE,VICTORIA TAMPUS	TOTAL AMOUNT DUE	: 2,705.06
Meter Number	: MTR1066387		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59370200004 BC14/195.0/1230/0/10/08-20-2016/90 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891324225088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152932

89160200005

Date : 08-20-2016

BC14/195.0/1240/0524323/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8916020000-5

Collection Ref. Code : 1823-61-527-9

Customer Information----------

Name : BALONGCAS,FABIAN A

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	284540SS6	Pole No	:	0524323
Serial No	:	30181547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14166
Period From	:	07-19-2016	Prev Rdg	:	14106
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 766.50	15.33
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.46
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		65.82
CURRENT BILL - AUGUST 2016		481.63
TOTAL AMOUNT DUE		929.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 319.00

Your monthly electricity consumption chart

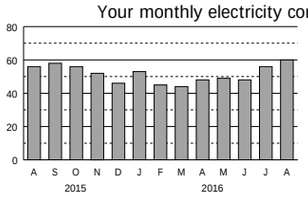

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.63		
Less : VAT	34.11		
Amount Net of VAT	447.52		
Less: BIR 2306	14.52		
BIR 2307	8.38	VATable Sales	447.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	424.62	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	458.73	TOTAL SALES	481.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1240/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891324225088

Collection Ref. Code	: 1823-61-527-9	Premise Address	: VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 8916020000-5		
Customer Name	: BALONGCAS,FABIAN A	TOTAL AMOUNT DUE	: 929.00
Meter Number	: 284540SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89160200005

BC14/195.0/1240/0/10/08-20-2016/90

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445702559118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143691

44589159696

Date : 08-20-2016

BC14/195.0/1241/1095102/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458915969-6

Collection Ref. Code : 1849-74-053-4

Customer Information----------

Name : ROMERO,OSCAR VERANA

Premise Address : PHASE 2 BLOCK 2 LOT 1,VILLA ST. JOSEPH HOMEOWNERS ASSO.INC.

TIN :

Metering Information----------

Meter No	:	492657 GS6	Pole No	:	1095102
Serial No	:	53318968	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12003
Period From	:	07-19-2016	Prev Rdg	:	11732
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	832	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		2,768.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
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	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		80.58
Government Charges		
Franchise Tax - Local		19.85
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		12.05
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		364.74
CURRENT BILL - AUGUST 2016		3,011.76
TOTAL AMOUNT DUE		5,779.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,781.20

Your monthly electricity consumption chart

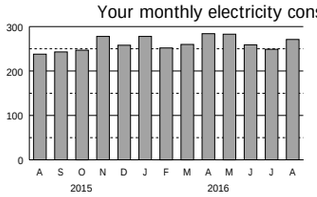

Avg Monthly Usage : 261.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.76		
Less : VAT	215.78		
Amount Net of VAT	2,795.98		
Less: BIR 2306	91.24		
BIR 2307	53.34	VATable Sales	2,795.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,651.40	VAT Zero Rated Sales	0.00
Add : VAT	215.78	VAT Amount	215.78
TOTAL AMOUNT DUE	2,867.18	TOTAL SALES	3,011.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1241/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445702559118

Collection Ref. Code	: 1849-74-053-4	Premise Address	: PHASE 2 BLOCK 2 LOT 1,VILLA ST. JOSEPH HOMEOWNERS ASSO.INC.		
Account ID	: 4458915969-6				
Customer Name	: ROMERO,OSCAR VERANA	TOTAL AMOUNT DUE	: 5,779.90	Overdue Bill	: 1
Meter Number	: 492657 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44589159696 BC14/195.0/1241/0/10/08-20-2016/90 6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726892090797

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1006151778

72680348348

Date : 08-20-2016

BC14/195.0/1243/1476782/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268034834-8

Collection Ref. Code : 1857-48-650-1

Customer Information----------

Name : BUQUIS,ARLENE DECIERDO

Premise Address : LOWER VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041192	Pole No	:	1476782
Serial No	:	126817989	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2490
Period From	:	07-19-2016	Prev Rdg	:	2389
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	374	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 3,410.00	68.20
Sub-Total		77.59
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		10.24
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		142.46
CURRENT BILL - AUGUST 2016		1,179.68
TOTAL AMOUNT DUE		2,341.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 2,248.00

Your monthly electricity consumption chart

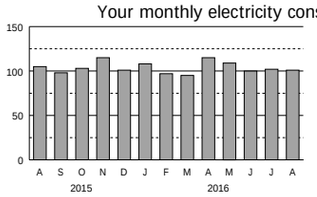

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.68		
Less : VAT	86.57		
Amount Net of VAT	1,093.11		
Less: BIR 2306	36.57		
BIR 2307	20.90	VATable Sales	1,093.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.64	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,122.21	TOTAL SALES	1,179.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1243/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726892090797

Collection Ref. Code : 1857-48-650-1

Account ID : 7268034834-8

Customer Name : BUQUIS,ARLENE DECIERDO

Meter Number : MTR1041192

Period : Jul 2016

Premise Address : LOWER VILLA ZACATE,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,341.68

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 _____

72680348348

BC14/195.0/1243/0/10/08-20-2016/90

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710549839201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143777

71090200008

Date : 08-20-2016

BC14/195.0/1244/0524316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109020000-8

Collection Ref. Code : 1843-59-713-6

Customer Information----------

Name : VALENZUELA,TERESITA F

Premise Address : LOT 10 BLK 2 VILLA ST. JOSEPH,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083973	Pole No	:	0524316
Serial No	:	40040492	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2461
Period From	:	07-19-2016	Prev Rdg	:	2246
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	278	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		2,060.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.6506/kWh	139.88
System Loss Charge	0.848/kWh	182.32
Sub-Total		1,471.12
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		73.71
Transmission		3.69
System Loss		10.96
Distribution		74.42
Others		9.28
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		290.63
CURRENT BILL - AUGUST 2016		2,443.15
TOTAL AMOUNT DUE		4,503.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,349.20

Your monthly electricity consumption chart

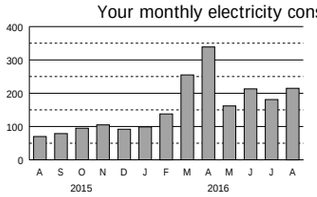

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.15		
Less : VAT	172.06		
Amount Net of VAT	2,271.09		
Less: BIR 2306	73.47		
BIR 2307	43.37	VATable Sales	2,271.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.25	VAT Zero Rated Sales	0.00
Add : VAT	172.06	VAT Amount	172.06
TOTAL AMOUNT DUE	2,326.31	TOTAL SALES	2,443.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1244/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710549839201

Collection Ref. Code	: 1843-59-713-6	Premise Address	: LOT 10 BLK 2 VILLA ST. JOSEPH,BASAK PARDO,CEBU CITY		
Account ID	: 7109020000-8				
Customer Name	: VALENZUELA,TERESITA F	TOTAL AMOUNT DUE	: 4,503.96	Overdue Bill	: 1
Meter Number	: MTR1083973				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71090200008 BC14/195.0/1244/0/10/08-20-2016/90 6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378517691986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146382

37801200009

Date : 08-20-2016

BC14/195.0/1320/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780120000-9

Collection Ref. Code : 1839-99-512-2

Customer Information----------

Name : ESTRELLA,MA. CECILE T

Premise Address : B2 L16 VILLA ST.JOSEPH KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	435603GS6	Pole No	:	0543443
Serial No	:	59790580	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20198
Period From	:	07-19-2016	Prev Rdg	:	19948
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	1417	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		2,646.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.3755/kWh	93.88
System Loss Charge	0.8712/kWh	217.80
Sub-Total		1,647.63
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		76.18
Government Charges		
Franchise Tax - Local		18.33
Value Added Tax		
Generation		85.72
Transmission		2.47
System Loss		13.34
Distribution		86.44
Others		11.34
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		336.76
CURRENT BILL - AUGUST 2016		2,780.90
TOTAL AMOUNT DUE		5,426.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,649.00

Your monthly electricity consumption chart

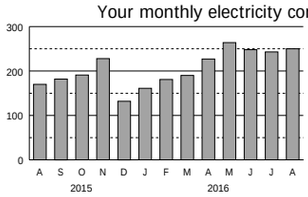

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,780.90		
Less : VAT	199.31		
Amount Net of VAT	2,581.59		
Less: BIR 2306	84.26		
BIR 2307	49.25	VATable Sales	2,581.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,448.08	VAT Zero Rated Sales	0.00
Add : VAT	199.31	VAT Amount	199.31
TOTAL AMOUNT DUE	2,647.39	TOTAL SALES	2,780.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1320/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378517691986

Collection Ref. Code	: 1839-99-512-2	Premise Address	: B2 L16 VILLA ST.JOSEPH KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 3780120000-9				
Customer Name	: ESTRELLA,MA. CECILE T	TOTAL AMOUNT DUE	: 5,426.92	Overdue Bill	: 1
Meter Number	: 435603GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37801200009 BC14/195.0/1320/0/10/08-20-2016/90 6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020166774311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148801

02061200008

Date : 08-20-2016

BC14/195.0/1340/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206120000-8

Collection Ref. Code : 1833-38-215-3

Customer Information----------

Name : BUOT,ROWENA B

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	166267WS6	Pole No	:	0543443
Serial No	:	45652235	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56392
Period From	:	07-19-2016	Prev Rdg	:	56330
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		601.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 106.17
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
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		72.73
CURRENT BILL - AUGUST 2016		557.57
TOTAL AMOUNT DUE		1,159.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 660.00

Your monthly electricity consumption chart

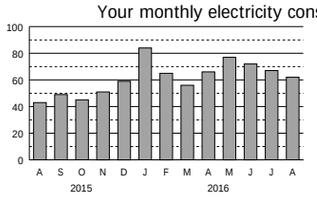

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.57		
Less : VAT	39.54		
Amount Net of VAT	518.03		
Less: BIR 2306	16.77		
BIR 2307	9.77	VATable Sales	518.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.49	VAT Zero Rated Sales	0.00
Add : VAT	39.54	VAT Amount	39.54
TOTAL AMOUNT DUE	531.03	TOTAL SALES	557.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1340/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020166774311

Collection Ref. Code	: 1833-38-215-3	Premise Address	: BASAK PARDO		
Account ID	: 0206120000-8				
Customer Name	: BUOT,ROWENA B	TOTAL AMOUNT DUE	: 1,159.03	Overdue Bill	: 1
Meter Number	: 166267WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02061200008

BC14/195.0/1340/0/10/08-20-2016/90

6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423566068744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151096

42302200003

Date : 08-20-2016

BC14/195.0/1350/1095116/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230220000-3

Collection Ref. Code : 1821-53-482-4

Customer Information----------

Name : VARGAS,LUSSETTE TM E.

Premise Address : KAUSWAGAN,BASAK-PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065968	Pole No	:	1095116
Serial No	:	125293619	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2337
Period From	:	07-19-2016	Prev Rdg	:	2256
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		1,044.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 56.17
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 2.98
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		102.28
CURRENT BILL - AUGUST 2016		816.72
TOTAL AMOUNT DUE		1,861.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,195.00

Your monthly electricity consumption chart

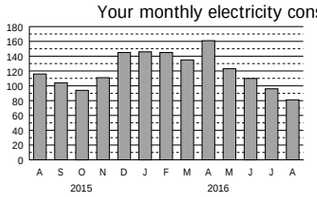

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.72		
Less : VAT	58.33		
Amount Net of VAT	758.39		
Less: BIR 2306	24.71		
BIR 2307	14.40	VATable Sales	758.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.28	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	777.61	TOTAL SALES	816.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1350/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423566068744

Collection Ref. Code	: 1821-53-482-4	Premise Address	: KAUSWAGAN,BASAK-PARDO,CEBU CITY		
Account ID	: 4230220000-3				
Customer Name	: VARGAS,LUSSETTE TM E.	TOTAL AMOUNT DUE	: 1,861.30	Overdue Bill	: 1
Meter Number	: MTR1065968				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42302200003 BC14/195.0/1350/0/10/08-20-2016/90 6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140242356381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14032310543

1006141553

Date : 08-20-2016

BC14/195.0/1361/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1403231054-3

Collection Ref. Code : 1855-37-338-6

Customer Information----------

Name : MEJORADA,ARLENE TORREJAS

Premise Address : LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011234	Pole No	:	0543443
Serial No	:	83349547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	907
Period From	:	07-19-2016	Prev Rdg	:	871
No of Days	:	31	Diff Rdg	:	36
Avg kWh/day	:	1.16	Registered	:	36
Conn Load	:	111	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 168.58
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.92
CURRENT BILL - AUGUST 2016		209.60
TOTAL AMOUNT DUE		412.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 172.00

Your monthly electricity consumption chart

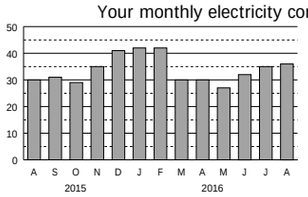

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.60		
Less : VAT	14.44		
Amount Net of VAT	195.16		
Less: BIR 2306	6.20		
BIR 2307	3.56	VATable Sales	195.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.40	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	199.84	TOTAL SALES	209.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1361/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140242356381

Collection Ref. Code	: 1855-37-338-6	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY
Account ID	: 1403231054-3		
Customer Name	: MEJORADA,ARLENE TORREJAS	TOTAL AMOUNT DUE	: 412.25
Meter Number	: MTR1011234		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14032310543 BC14/195.0/1361/0/10/08-20-2016/90 6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699128516899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156132

69969785935

Date : 08-20-2016

BC14/195.0/1362/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996978593-5

Collection Ref. Code : 1855-94-506-1

Customer Information----------

Name : LANDERO,JOSE WAGAS

Premise Address : LOWER KAUSWAGAN,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	486389 GS6	Pole No	:	0543443
Serial No	:	68258489	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1689
Period From	:	07-19-2016	Prev Rdg	:	1629
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		457.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 1,049.00	20.98
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 10.77
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		66.55
CURRENT BILL - AUGUST 2016		488.01
TOTAL AMOUNT DUE		945.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 591.00

Your monthly electricity consumption chart

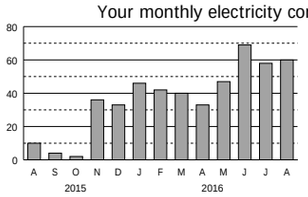

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.01		
Less : VAT	34.80		
Amount Net of VAT	453.21		
Less: BIR 2306	14.81		
BIR 2307	8.49	VATable Sales	453.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.91	VAT Zero Rated Sales	0.00
Add : VAT	34.80	VAT Amount	34.80
TOTAL AMOUNT DUE	464.71	TOTAL SALES	488.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1362/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699128516899

Collection Ref. Code	: 1855-94-506-1	Premise Address	: LOWER KAUSWAGAN,BASAK,PARDO		
Account ID	: 6996978593-5				
Customer Name	: LANDERO,JOSE WAGAS	TOTAL AMOUNT DUE	: 945.94	Overdue Bill	: 1
Meter Number	: 486389 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69969785935 BC14/195.0/1362/0/10/08-20-2016/90 6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210079297776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143614

21037530348

Date : 08-20-2016

BC14/195.0/1364/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2103753034-8

Collection Ref. Code : 1859-38-257-6

Customer Information----------

Name : NOCETE,VANESSA BANATE

Premise Address : SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012605	Pole No	:	0543443
Serial No	:	83349340	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2038
Period From	:	07-19-2016	Prev Rdg	:	1960
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	378	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		878.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 93.78
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
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		94.92
CURRENT BILL - AUGUST 2016		743.38
TOTAL AMOUNT DUE		1,621.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 814.00

Your monthly electricity consumption chart

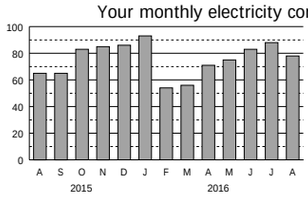

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.38		
Less : VAT	52.90		
Amount Net of VAT	690.48		
Less: BIR 2306	22.44		
BIR 2307	13.07	VATable Sales	690.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.97	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	707.87	TOTAL SALES	743.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1364/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210079297776

Collection Ref. Code	: 1859-38-257-6	Premise Address	: SITIO KAUSWAGAN,BASAK PARDO,CEBU CITY
Account ID	: 2103753034-8		
Customer Name	: NOCETE,VANESSA BANATE	TOTAL AMOUNT DUE	: 1,621.49 Overdue Bill : 1
Meter Number	: MTR1012605		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21037530348 BC14/195.0/1364/0/10/08-20-2016/90 6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190537740433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153738

19084496215

Date : 08-20-2016

BC14/195.0/1364/0552045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908449621-5

Collection Ref. Code : 1855-64-218-2

Customer Information----------

Name : RAGANAS,RAQUEL MORADAS

Premise Address : LOWER KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	4435 EVS6	Pole No	:	0552045
Serial No	:	01325896	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5502
Period From	:	07-19-2016	Prev Rdg	:	5339
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		1,766.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		50.49
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.50
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		219.90
CURRENT BILL - AUGUST 2016		1,816.04
TOTAL AMOUNT DUE		3,582.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,653.00

Your monthly electricity consumption chart

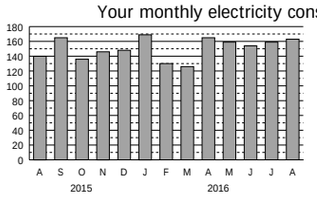

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.04		
Less : VAT	130.27		
Amount Net of VAT	1,685.77		
Less: BIR 2306	55.08		
BIR 2307	32.16	VATable Sales	1,685.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.53	VAT Zero Rated Sales	0.00
Add : VAT	130.27	VAT Amount	130.27
TOTAL AMOUNT DUE	1,728.80	TOTAL SALES	1,816.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1364/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190537740433

Collection Ref. Code : 1855-64-218-2

Account ID : 1908449621-5

Customer Name : RAGANAS,RAQUEL MORADAS

Meter Number : 4435 EVS6

Period : Jul 2016

Premise Address : LOWER KAUSWAGAN,BASAK PARDO

TOTAL AMOUNT DUE : 3,582.51

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

19084496215 BC14/195.0/1364/0/10/08-20-2016/90 6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256739431925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153438

25631200000

Date : 08-20-2016

BC14/195.0/1380/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563120000-0

Collection Ref. Code : 1833-17-359-7

Customer Information----------

Name : BANATE,RENATO C TM

Premise Address : KAUSWAGAN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	007942 EFS6	Pole No	:	0543443
Serial No	:	121428967	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3608
Period From	:	07-19-2016	Prev Rdg	:	3532
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		707.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 94.35
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
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		92.12
CURRENT BILL - AUGUST 2016		721.12
TOTAL AMOUNT DUE		1,428.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 562.00

Your monthly electricity consumption chart

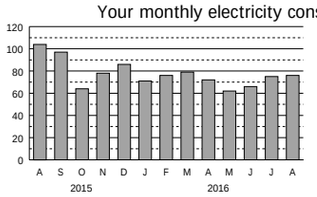

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.12		
Less : VAT	51.19		
Amount Net of VAT	669.93		
Less: BIR 2306	21.70		
BIR 2307	12.67	VATable Sales	669.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.56	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	686.75	TOTAL SALES	721.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1380/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256739431925

Collection Ref. Code	: 1833-17-359-7	Premise Address	: KAUSWAGAN BASAK PARDO		
Account ID	: 2563120000-0				
Customer Name	: BANATE,RENATO C TM	TOTAL AMOUNT DUE	: 1,428.45	Overdue Bill	: 1
Meter Number	: 007942 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25631200000 BC14/195.0/1380/0/10/08-20-2016/90 6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179949570821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146011

17951200009

Date : 08-20-2016

BC14/195.0/1411/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795120000-9

Collection Ref. Code : 1833-35-713-2

Customer Information----------

Name : LAHOYLAHOY,MAGDALENA A

Premise Address : SITIO LOWER KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	168591WS6	Pole No	:	0543443
Serial No	:	47228191	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18672
Period From	:	07-19-2016	Prev Rdg	:	18425
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	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		2,527.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		73.53
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.00
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		332.52
CURRENT BILL - AUGUST 2016		2,745.65
TOTAL AMOUNT DUE		5,273.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,701.00

Your monthly electricity consumption chart

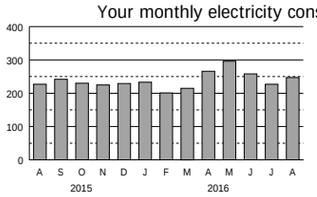

Avg Monthly Usage : 238.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.65		
Less : VAT	196.74		
Amount Net of VAT	2,548.91		
Less: BIR 2306	83.19		
BIR 2307	48.62	VATable Sales	2,548.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.10	VAT Zero Rated Sales	0.00
Add : VAT	196.74	VAT Amount	196.74
TOTAL AMOUNT DUE	2,613.84	TOTAL SALES	2,745.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1411/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179949570821

Collection Ref. Code	: 1833-35-713-2	Premise Address	: SITIO LOWER KAUSWAGAN,BASAK PARDO		
Account ID	: 1795120000-9				
Customer Name	: LAHOYLAHOY,MAGDALENA A	TOTAL AMOUNT DUE	: 5,273.37	Overdue Bill	: 1
Meter Number	: 168591WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17951200009 BC14/195.0/1411/0/10/08-20-2016/90 6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364293610152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156532

36481200008

Date : 08-20-2016

BC14/195.0/1430/0543443/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648120000-8

Collection Ref. Code : 1833-77-920-7

Customer Information----------

Name : BORRES,ERLINDA H TM

Premise Address : VILLA CACAO KINASANG-AN

TIN :

Metering Information----------

Meter No	:	166289WS6	Pole No	:	0543443
Serial No	:	49325372	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	87078
Period From	:	07-19-2016	Prev Rdg	:	86778
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	70	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		3,125.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,126.00	62.52
Sub-Total		90.43
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.49
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		403.85
CURRENT BILL - AUGUST 2016		3,334.82
TOTAL AMOUNT DUE		6,460.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,270.00

Your monthly electricity consumption chart

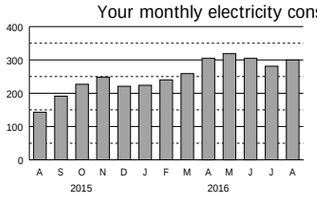

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.82		
Less : VAT	238.95		
Amount Net of VAT	3,095.87		
Less: BIR 2306	101.04		
BIR 2307	59.06	VATable Sales	3,095.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.77	VAT Zero Rated Sales	0.00
Add : VAT	238.95	VAT Amount	238.95
TOTAL AMOUNT DUE	3,174.72	TOTAL SALES	3,334.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1430/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364293610152

Collection Ref. Code	: 1833-77-920-7	Premise Address	: VILLA CACAO KINASANG-AN		
Account ID	: 3648120000-8				
Customer Name	: BORRES,ERLINDA H TM	TOTAL AMOUNT DUE	: 6,460.57	Overdue Bill	: 1
Meter Number	: 166289WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36481200008 BC14/195.0/1430/0/10/08-20-2016/90 6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461333478653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152311

46173157135

Date : 08-20-2016

BC14/195.0/1431/1095116/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617315713-5

Collection Ref. Code : 1849-40-770-3

Customer Information----------

Name : SALAZAR,EDDY SADUCAS

Premise Address : LOWER KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	494211 GS6	Pole No	:	1095116
Serial No	:	57460862	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5244
Period From	:	07-19-2016	Prev Rdg	:	5106
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	346	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		32.96
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		185.01
CURRENT BILL - AUGUST 2016		1,527.32
TOTAL AMOUNT DUE		2,533.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 840.00

Your monthly electricity consumption chart

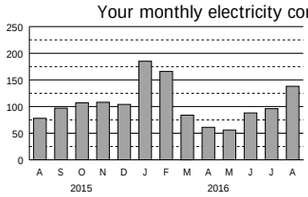

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.32		
Less : VAT	109.20		
Amount Net of VAT	1,418.12		
Less: BIR 2306	46.19		
BIR 2307	27.05	VATable Sales	1,418.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.88	VAT Zero Rated Sales	0.00
Add : VAT	109.20	VAT Amount	109.20
TOTAL AMOUNT DUE	1,454.08	TOTAL SALES	1,527.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1431/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461333478653

Collection Ref. Code	: 1849-40-770-3	Premise Address	: LOWER KAUSWAGAN		
Account ID	: 4617315713-5				
Customer Name	: SALAZAR,EDDY SADUCAS	TOTAL AMOUNT DUE	: 2,533.27	Overdue Bill	: 1
Meter Number	: 494211 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46173157135 BC14/195.0/1431/0/10/08-20-2016/90 6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428579678392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153679

42802200008

Date : 08-20-2016

BC14/195.0/1460/1095116/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4280220000-8

Collection Ref. Code : 1835-48-614-2

Customer Information----------

Name : SARABIA,FLORDELINA B TM

Premise Address : LOWER KAUSWAGAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	399610GS6	Pole No	:	1095116
Serial No	:	56901157	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14101
Period From	:	07-19-2016	Prev Rdg	:	13922
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		1,944.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		55.55
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		8.24
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		241.44
CURRENT BILL - AUGUST 2016		1,993.85
TOTAL AMOUNT DUE		3,938.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,045.00

Your monthly electricity consumption chart

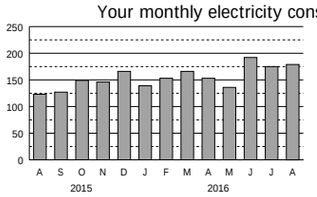

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.85		
Less : VAT	143.02		
Amount Net of VAT	1,850.83		
Less: BIR 2306	60.47		
BIR 2307	35.31	VATable Sales	1,850.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.05	VAT Zero Rated Sales	0.00
Add : VAT	143.02	VAT Amount	143.02
TOTAL AMOUNT DUE	1,898.07	TOTAL SALES	1,993.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1460/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428579678392

Collection Ref. Code : 1835-48-614-2

Account ID : 4280220000-8

Customer Name : SARABIA,FLORDELINA B TM

Meter Number : 399610GS6

Period : Jul 2016

Premise Address : LOWER KAUSWAGAN,KINASANG-AN

TOTAL AMOUNT DUE : 3,938.67

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

42802200008 BC14/195.0/1460/0/10/08-20-2016/90 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740927948251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141205

74062340562

Date : 08-20-2016

BC14/195.0/1521/1095123/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7406234056-2

Collection Ref. Code : 1863-35-566-9

Customer Information----------

Name : OPALLA,CONSOLACION OMANDAC

Premise Address : LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075140	Pole No	:	1095123
Serial No	:	40041827	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	955
Period From	:	07-19-2016	Prev Rdg	:	644
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	236	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		907.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.3755/kWh	116.78
System Loss Charge	0.8712/kWh	270.94
Sub-Total		2,049.64
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	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 868.50	17.37
Sub-Total		46.30
Government Charges		
Franchise Tax - Local		22.43
Value Added Tax		
Generation		106.63
Transmission		3.09
System Loss		16.60
Distribution		107.38
Others		8.25
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		412.54
CURRENT BILL - AUGUST 2016		3,403.35
Debit Adjustments		0.77
TOTAL AMOUNT DUE		4,311.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,500.00

Your monthly electricity consumption chart

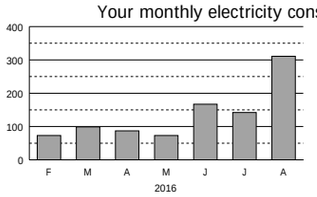

Avg Monthly Usage : 136.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,403.35		
Less : VAT	241.95		
Amount Net of VAT	3,161.40		
Less: BIR 2306	102.34		
BIR 2307	60.26	VATable Sales	3,161.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.80	VAT Zero Rated Sales	0.00
Add : VAT	241.95	VAT Amount	241.95
TOTAL AMOUNT DUE	3,240.75	TOTAL SALES	3,403.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1521/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740927948251

Collection Ref. Code	: 1863-35-566-9	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 7406234056-2				
Customer Name	: OPALLA,CONSOLACION OMANDAC	TOTAL AMOUNT DUE	: 4,311.37	Overdue Bill	: 1
Meter Number	: MTR1075140				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74062340562

BC14/195.0/1521/0/10/08-20-2016/90

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526474061677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152303

52680200004

Date : 08-20-2016

BC14/195.0/1640/0524316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268020000-4

Collection Ref. Code : 1825-22-137-5

Customer Information----------

Name : VILLACORA,TEOFREDA F

Premise Address : SITIO VILLA SACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139209	Pole No	:	0524316
Serial No	:	85012673	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	537
Period From	:	07-19-2016	Prev Rdg	:	474
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		583.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.6506/kWh	40.99
System Loss Charge	0.848/kWh	53.42
Sub-Total		431.07
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 583.00	11.66
Sub-Total		17.52
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		21.60
Transmission		1.08
System Loss		3.20
Distribution		22.23
Others		2.67
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		85.55
CURRENT BILL - AUGUST 2016		719.40
Debit Adjustments		821.57
TOTAL AMOUNT DUE		2,123.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 943.00

Your monthly electricity consumption chart

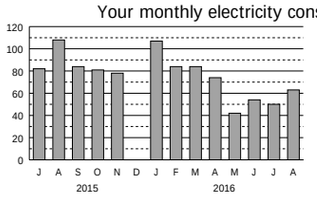

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.40		
Less : VAT	50.78		
Amount Net of VAT	668.62		
Less: BIR 2306	21.67		
BIR 2307	12.77	VATable Sales	668.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.18	VAT Zero Rated Sales	0.00
Add : VAT	50.78	VAT Amount	50.78
TOTAL AMOUNT DUE	684.96	TOTAL SALES	719.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1640/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526474061677

Collection Ref. Code	: 1825-22-137-5	Premise Address	: SITIO VILLA SACATE,BASAK PARDO,CEBU CITY		
Account ID	: 5268020000-4				
Customer Name	: VILLACORA,TEOFREDA F	TOTAL AMOUNT DUE	: 2,123.98	Overdue Bill	: 1
Meter Number	: MTR1139209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52680200004 BC14/195.0/1640/0/10/08-20-2016/90 6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691029796915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151841

69111200007

Date : 08-20-2016

BC14/195.0/1660/0524316/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911120000-7

Collection Ref. Code : 1843-78-440-8

Customer Information----------

Name : CABICO,CRISTINA A

Premise Address : VILLA ST. JOSEPH, LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083929	Pole No	:	0524316
Serial No	:	40040236	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5666
Period From	:	07-19-2016	Prev Rdg	:	5340
No of Days	:	31	Diff Rdg	:	326
Avg kWh/day	:	10.52	Registered	:	326
Conn Load	:	979	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,742.08
Transmission Charge	0.3755/kWh	122.41
System Loss Charge	0.8712/kWh	284.01
Sub-Total		2,148.50
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	0.0929/kWh	30.29
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,466.00	69.32
Sub-Total		99.66
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		111.78
Transmission		3.23
System Loss		17.39
Distribution		112.53
Others		14.83
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		438.95
CURRENT BILL - AUGUST 2016		3,624.90
TOTAL AMOUNT DUE		7,090.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,442.00

Your monthly electricity consumption chart

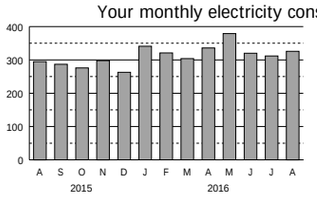

Avg Monthly Usage : 312.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,624.90		
Less : VAT	259.76		
Amount Net of VAT	3,365.14		
Less: BIR 2306	109.84		
BIR 2307	64.20	VATable Sales	3,365.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,191.10	VAT Zero Rated Sales	0.00
Add : VAT	259.76	VAT Amount	259.76
TOTAL AMOUNT DUE	3,450.86	TOTAL SALES	3,624.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1660/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691029796915

Collection Ref. Code : 1843-78-440-8

Account ID : 6911120000-7

Customer Name : CABICO,CRISTINA A

Meter Number : MTR1083929

Period : Jul 2016

Premise Address : VILLA ST. JOSEPH, LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,090.68

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 _____

69111200007

BC14/195.0/1660/0/10/08-20-2016/90

6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675130541832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142351

67550200009

Date : 08-20-2016

BC14/195.0/1670/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6755020000-9

Collection Ref. Code : 1837-34-659-3

Customer Information----------

Name : CARITAN,ALBERTA MEJIO

Premise Address : VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	387389GS6	Pole No	:	0543415
Serial No	:	2003156180	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11721
Period From	:	07-19-2016	Prev Rdg	:	11688
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		88.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.96
CURRENT BILL - AUGUST 2016		190.18
TOTAL AMOUNT DUE		278.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 296.00

Your monthly electricity consumption chart

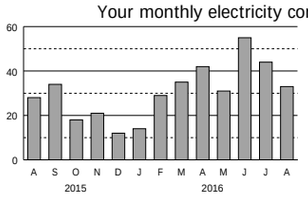

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.18		
Less : VAT	13.03		
Amount Net of VAT	177.15		
Less: BIR 2306	5.59		
BIR 2307	3.23	VATable Sales	177.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.33	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	181.36	TOTAL SALES	190.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1670/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675130541832

Collection Ref. Code : 1837-34-659-3

Account ID : 6755020000-9

Customer Name : CARITAN,ALBERTA MEJIO

Meter Number : 387389GS6

Period : Jul 2016

Premise Address : VILLA ZACATE,BASAK PARDO

TOTAL AMOUNT DUE : 278.62

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

67550200009 BC14/195.0/1670/0/10/08-20-2016/90 6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551976282857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149348

55102712183

Date : 08-20-2016

BC14/195.0/1674/1095116/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510271218-3

Collection Ref. Code : 1863-39-551-2

Customer Information----------

Name : COSEP,ERMELINDA AUSEJO

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131480	Pole No	:	1095116
Serial No	:	40081588	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	654
Period From	:	07-19-2016	Prev Rdg	:	600
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		337.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 147.87
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
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		58.37
CURRENT BILL - AUGUST 2016		425.90
TOTAL AMOUNT DUE		763.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 390.00

Your monthly electricity consumption chart

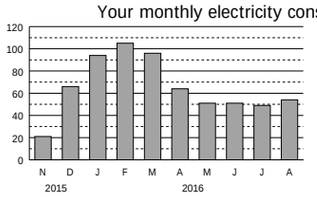

Avg Monthly Usage : 65.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.90		
Less : VAT	29.87		
Amount Net of VAT	396.03		
Less: BIR 2306	12.73		
BIR 2307	7.41	VATable Sales	396.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.89	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	405.76	TOTAL SALES	425.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1674/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551976282857

Collection Ref. Code	: 1863-39-551-2	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 5510271218-3				
Customer Name	: COSEP,ERMELINDA AUSEJO	TOTAL AMOUNT DUE	: 763.25	Overdue Bill	: 1
Meter Number	: MTR1131480				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55102712183 BC14/195.0/1674/0/10/08-20-2016/90 6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374112587873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143229

37426959831

Date : 08-20-2016

BC14/195.0/1675/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742695983-1

Collection Ref. Code : 1861-60-476-9

Customer Information----------

Name : JALANDONI,MARIANITA DONAIRE

Premise Address : SITIO VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107542	Pole No	:	0543436
Serial No	:	129125453	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1750
Period From	:	07-19-2016	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	218	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		5.33
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		152.77
CURRENT BILL - AUGUST 2016		1,261.95
TOTAL AMOUNT DUE		2,542.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,253.00

Your monthly electricity consumption chart

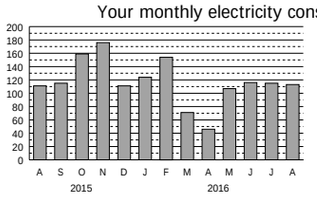

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.95		
Less : VAT	90.62		
Amount Net of VAT	1,171.33		
Less: BIR 2306	38.30		
BIR 2307	22.35	VATable Sales	1,171.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.68	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,201.30	TOTAL SALES	1,261.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1675/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374112587873

Collection Ref. Code	: 1861-60-476-9	Premise Address	: SITIO VILLA ZACATE,BASAK PARDO, CEBU CITY
Account ID	: 3742695983-1		
Customer Name	: JALANDONI,MARIANITA DONAIRE	TOTAL AMOUNT DUE	: 2,542.12
Meter Number	: MTR1107542		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37426959831 BC14/195.0/1675/0/10/08-20-2016/90 6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582704361912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146843

58281200004

Date : 08-20-2016

BC14/195.0/1680/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828120000-4

Collection Ref. Code : 1833-57-374-9

Customer Information----------

Name : GABIANA,WILFREDO R

Premise Address : LOWER VILLA ZACATE BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	369111GS6	Pole No	:	0543436
Serial No	:	02108501	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14506
Period From	:	07-19-2016	Prev Rdg	:	14405
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		2,249.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		139.49
CURRENT BILL - AUGUST 2016		1,153.50
TOTAL AMOUNT DUE		3,403.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,371.00

Your monthly electricity consumption chart

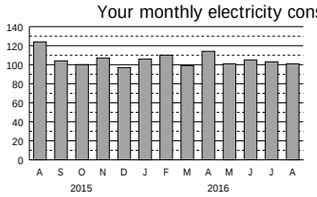

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.50		
Less : VAT	83.77		
Amount Net of VAT	1,069.73		
Less: BIR 2306	35.40		
BIR 2307	20.43	VATable Sales	1,069.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.90	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,097.67	TOTAL SALES	1,153.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1680/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582704361912

Collection Ref. Code	: 1833-57-374-9	Premise Address	: LOWER VILLA ZACATE BASAK,PARDO		
Account ID	: 5828120000-4				
Customer Name	: GABIANA,WILFREDO R	TOTAL AMOUNT DUE	: 3,403.22	Overdue Bill	: 2
Meter Number	: 369111GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58281200004 BC14/195.0/1680/0/10/08-20-2016/90 6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554315378710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151617

55402200004

Date : 08-20-2016

BC14/195.0/1700/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540220000-4

Collection Ref. Code : 1841-69-128-3

Customer Information----------

Name : VALLASO,PETRA C

Premise Address : #677 LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143448	Pole No	:	0543401
Serial No	:	84444461	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	178
Period From	:	07-19-2016	Prev Rdg	:	154
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		824.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.6506/kWh	15.61
System Loss Charge	0.848/kWh	20.35
Sub-Total		164.21
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	0.0929/kWh	2.23
Surcharge	0.02 of 825.00	16.50
Sub-Total		18.73
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		8.24
Transmission		0.41
System Loss		1.23
Distribution		8.84
Others		2.48
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		34.55
CURRENT BILL - AUGUST 2016		291.15
TOTAL AMOUNT DUE		1,116.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 714.00

Your monthly electricity consumption chart

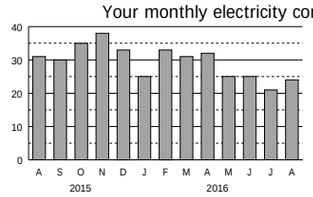

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.15		
Less : VAT	21.20		
Amount Net of VAT	269.95		
Less: BIR 2306	9.04		
BIR 2307	5.17	VATable Sales	269.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.74	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	276.94	TOTAL SALES	291.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1700/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554315378710

Collection Ref. Code	: 1841-69-128-3	Premise Address	: #677 LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 5540220000-4		
Customer Name	: VALLASO,PETRA C	TOTAL AMOUNT DUE	: 1,116.10 Overdue Bill : 3
Meter Number	: MTR1143448		
Period	: May 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55402200004 BC14/195.0/1700/0/10/08-20-2016/90 6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244132639062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145570

24450200001

Date : 08-20-2016

BC14/195.0/1710/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445020000-1

Collection Ref. Code : 1843-20-578-5

Customer Information----------

Name : CELESTE,BOMBIE D

Premise Address : LOWER VILLA ZACATE, BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143450	Pole No	:	0543415
Serial No	:	85007247	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	300
Period From	:	07-19-2016	Prev Rdg	:	258
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		514.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.6506/kWh	27.33
System Loss Charge	0.848/kWh	35.62
Sub-Total		287.39
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 515.00	10.30
Sub-Total		14.21
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		14.40
Transmission		0.72
System Loss		2.15
Distribution		15.02
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		57.59
CURRENT BILL - AUGUST 2016		484.37
Debit Adjustments		144.25
TOTAL AMOUNT DUE		1,143.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 880.00

Your monthly electricity consumption chart

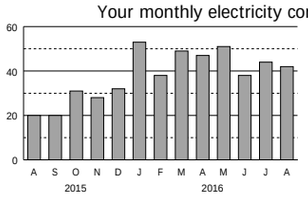

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.37		
Less : VAT	34.38		
Amount Net of VAT	449.99		
Less: BIR 2306	14.68		
BIR 2307	8.60	VATable Sales	449.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	426.71	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	461.09	TOTAL SALES	484.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1710/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244132639062

Collection Ref. Code	: 1843-20-578-5	Premise Address	: LOWER VILLA ZACATE, BASAK PARDO,CEBU CITY
Account ID	: 2445020000-1		
Customer Name	: CELESTE,BOMBIE D	TOTAL AMOUNT DUE	: 1,143.49 Overdue Bill : 1
Meter Number	: MTR1143450		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24450200001 BC14/195.0/1710/0/10/08-20-2016/90 6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690183766281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151007

69081200003

Date : 08-20-2016

BC14/195.0/1720/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908120000-3

Collection Ref. Code : 1829-33-815-3

Customer Information----------

Name : CELESTE,ELIZABETH B

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	161628WS6	Pole No	:	0543401
Serial No	:	43689573	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5954
Period From	:	07-19-2016	Prev Rdg	:	5866
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		950.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.68
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		110.57
CURRENT BILL - AUGUST 2016		882.66
TOTAL AMOUNT DUE		1,833.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

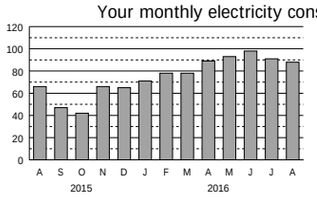

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.66		
Less : VAT	62.87		
Amount Net of VAT	819.79		
Less: BIR 2306	26.62		
BIR 2307	15.56	VATable Sales	819.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.61	VAT Zero Rated Sales	0.00
Add : VAT	62.87	VAT Amount	62.87
TOTAL AMOUNT DUE	840.48	TOTAL SALES	882.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1720/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690183766281

Collection Ref. Code	: 1829-33-815-3	Premise Address	: BASAK PARDO		
Account ID	: 6908120000-3				
Customer Name	: CELESTE,ELIZABETH B	TOTAL AMOUNT DUE	: 1,833.63	Overdue Bill	: 1
Meter Number	: 161628WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69081200003 BC14/195.0/1720/0/10/08-20-2016/90 6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196328636231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156563

19651200008

Date : 08-20-2016

BC14/195.0/1730/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965120000-8

Collection Ref. Code : 1827-54-473-2

Customer Information----------

Name : CALUMPANG,MIRALUNA G

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	166251WS6	Pole No	:	0543401
Serial No	:	47674302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82899
Period From	:	07-19-2016	Prev Rdg	:	82786
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		2,322.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		7.85
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		155.45
CURRENT BILL - AUGUST 2016		1,285.48
TOTAL AMOUNT DUE		3,607.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,286.00

Your monthly electricity consumption chart

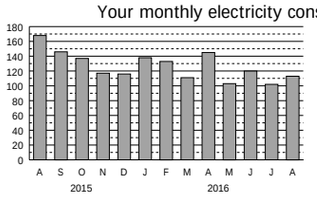

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.48		
Less : VAT	93.14		
Amount Net of VAT	1,192.34		
Less: BIR 2306	39.35		
BIR 2307	22.77	VATable Sales	1,192.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.22	VAT Zero Rated Sales	0.00
Add : VAT	93.14	VAT Amount	93.14
TOTAL AMOUNT DUE	1,223.36	TOTAL SALES	1,285.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1730/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196328636231

Collection Ref. Code	: 1827-54-473-2	Premise Address	: BASAK PARDO		
Account ID	: 1965120000-8				
Customer Name	: CALUMPANG,MIRALUNA G	TOTAL AMOUNT DUE	: 3,607.91	Overdue Bill	: 1
Meter Number	: 166251WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19651200008 BC14/195.0/1730/0/10/08-20-2016/90 6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889883663791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151939

88917170792

Date : 08-20-2016

BC14/195.0/1730/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891717079-2

Collection Ref. Code : 1863-28-152-5

Customer Information----------

Name : CALUMPANG,MARIA LEONORA DIAZON

Premise Address : SITIO VILLA ZACATE,BASAK PARDO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	MTR1152032	Pole No	:	0543401
Serial No	:	133496252	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	204
Period From	:	07-19-2016	Prev Rdg	:	154
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	444	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		844.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 174.15
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.26
CURRENT BILL - AUGUST 2016		354.71
TOTAL AMOUNT DUE		1,199.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 325.00

Your monthly electricity consumption chart

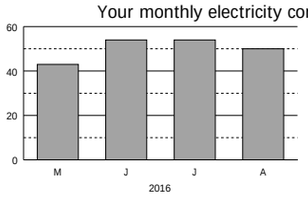

Avg Monthly Usage : 50.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.71		
Less : VAT	25.14		
Amount Net of VAT	329.57		
Less: BIR 2306	10.72		
BIR 2307	6.11	VATable Sales	329.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	312.74	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	337.88	TOTAL SALES	354.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1730/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889883663791

Collection Ref. Code	: 1863-28-152-5	Premise Address	: SITIO VILLA ZACATE,BASAK PARDO,CEBU CTIY		
Account ID	: 8891717079-2				
Customer Name	: CALUMPANG,MARIA LEONORA DIAZON	TOTAL AMOUNT DUE	: 1,199.18	Overdue Bill	: 2
Meter Number	: MTR1152032				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88917170792

BC14/195.0/1730/0/10/08-20-2016/90

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357411880066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152801

35760200002

Date : 08-20-2016

BC14/195.0/1740/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3576020000-2

Collection Ref. Code : 1837-62-923-4

Customer Information----------

Name : TRAYA,LIGAYA TM A

Premise Address : LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	182039DS6	Pole No	:	0543401
Serial No	:	10669608	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70252
Period From	:	07-19-2016	Prev Rdg	:	70226
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		415.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 11.98
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		21.21
CURRENT BILL - AUGUST 2016		117.27
TOTAL AMOUNT DUE		532.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 689.00

Your monthly electricity consumption chart

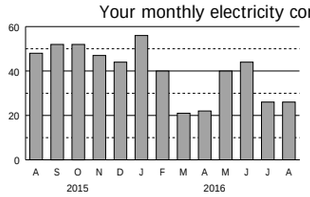

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.27		
Less : VAT	8.11		
Amount Net of VAT	109.16		
Less: BIR 2306	3.52		
BIR 2307	1.94	VATable Sales	109.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.70	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	111.81	TOTAL SALES	117.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1740/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357411880066

Collection Ref. Code	: 1837-62-923-4	Premise Address	: LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY		
Account ID	: 3576020000-2				
Customer Name	: TRAYA,LIGAYA TM A	TOTAL AMOUNT DUE	: 532.27	Overdue Bill	: 2
Meter Number	: 182039DS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35760200002 BC14/195.0/1740/0/10/08-20-2016/90 6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108316148011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142939

10880200000

Date : 08-20-2016

BC14/195.0/1750/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088020000-0

Collection Ref. Code : 1843-48-245-2

Customer Information----------

Name : LIMORAN,ESTRELLITA TULING

Premise Address : VILLA ZACATE,,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013967 EFS6	Pole No	:	0543401
Serial No	:	121448554	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3775
Period From	:	07-19-2016	Prev Rdg	:	3643
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	444	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		1,457.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		41.43
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		178.25
CURRENT BILL - AUGUST 2016		1,472.32
TOTAL AMOUNT DUE		2,930.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,900.00

Your monthly electricity consumption chart

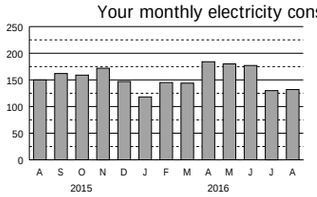

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.32		
Less : VAT	105.66		
Amount Net of VAT	1,366.66		
Less: BIR 2306	44.67		
BIR 2307	26.08	VATable Sales	1,366.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.91	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,401.57	TOTAL SALES	1,472.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1750/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108316148011

Collection Ref. Code	: 1843-48-245-2	Premise Address	: VILLA ZACATE,,BASAK, CEBU CITY		
Account ID	: 1088020000-0				
Customer Name	: LIMORAN,ESTRELLITA TULING	TOTAL AMOUNT DUE	: 2,930.02	Overdue Bill	: 1
Meter Number	: 013967 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10880200000 BC14/195.0/1750/0/10/08-20-2016/90 6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330671728194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156073

33086786051

Date : 08-20-2016

BC14/195.0/1765/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308678605-1

Collection Ref. Code : 1853-78-116-9

Customer Information----------

Name : BAYRON,SERGIO TUYOR

Premise Address : VILLAZACATE,BASAK PARDO, CEBU CITY

TIN : 108-593-168-000

Metering Information----------

Meter No	:	MTR1030263	Pole No	:	0543401
Serial No	:	121747858	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4685
Period From	:	07-19-2016	Prev Rdg	:	4507
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	322	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		2,018.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		56.93
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.40
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		240.30
CURRENT BILL - AUGUST 2016		1,984.65
TOTAL AMOUNT DUE		4,003.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,000.00

Your monthly electricity consumption chart

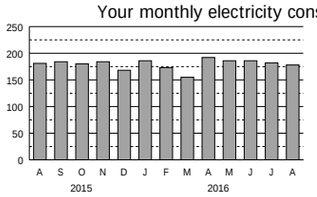

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.65		
Less : VAT	142.42		
Amount Net of VAT	1,842.23		
Less: BIR 2306	60.23		
BIR 2307	35.15	VATable Sales	1,842.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.85	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,889.27	TOTAL SALES	1,984.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1765/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330671728194

Collection Ref. Code : 1853-78-116-9

Account ID : 3308678605-1

Customer Name : BAYRON,SERGIO TUYOR

Meter Number : MTR1030263

Period : Jul 2016

Premise Address : VILLAZACATE,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,003.22

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

33086786051

BC14/195.0/1765/0/10/08-20-2016/90

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439026266540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140607

43912200003

Date : 08-20-2016

BC14/195.0/1780/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4391220000-3

Collection Ref. Code : 1835-71-170-7

Customer Information----------

Name : TOLEDO,BERNARDO M TM

Premise Address : LOWER VILLA ZACATE BASAK

TIN :

Metering Information----------

Meter No	:	118862DS6	Pole No	:	0543415
Serial No	:	24708460	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15618
Period From	:	07-19-2016	Prev Rdg	:	15510
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,298.00	65.96
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		10.11
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		151.37
CURRENT BILL - AUGUST 2016		1,253.16
TOTAL AMOUNT DUE		2,656.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 1,895.00

Your monthly electricity consumption chart

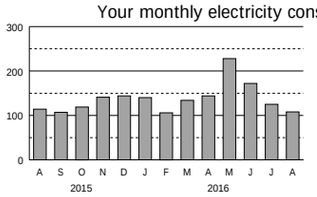

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.16		
Less : VAT	91.67		
Amount Net of VAT	1,161.49		
Less: BIR 2306	38.73		
BIR 2307	22.20	VATable Sales	1,161.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.56	VAT Zero Rated Sales	0.00
Add : VAT	91.67	VAT Amount	91.67
TOTAL AMOUNT DUE	1,192.23	TOTAL SALES	1,253.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1780/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439026266540

Collection Ref. Code	: 1835-71-170-7	Premise Address	: LOWER VILLA ZACATE BASAK
Account ID	: 4391220000-3		
Customer Name	: TOLEDO,BERNARDO M TM	TOTAL AMOUNT DUE	: 2,656.11
Meter Number	: 118862DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43912200003 BC14/195.0/1780/0/10/08-20-2016/90 6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005074985796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140722

00521200006

Date : 08-20-2016

BC14/195.0/1790/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052120000-6

Collection Ref. Code : 1831-90-161-7

Customer Information----------

Name : VERE,WINNARSALBE G TM

Premise Address : VILLA ZACATE BASAK PARDO

TIN :

Metering Information----------

Meter No	:	166219WS6	Pole No	:	0543401
Serial No	:	47667606	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58919
Period From	:	07-19-2016	Prev Rdg	:	58368
No of Days	:	31	Diff Rdg	:	551
Avg kWh/day	:	17.77	Registered	:	551
Conn Load	:	20	Billed kWh	:	551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,942.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,944.43
Transmission Charge	0.3755/kWh	206.90
System Loss Charge	0.8712/kWh	480.03
Sub-Total		3,631.36
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 5,942.50	118.85
Sub-Total		170.12
Government Charges		
Franchise Tax - Local		40.37
Value Added Tax		
Generation		188.92
Transmission		5.47
System Loss		29.42
Distribution		189.79
Others		25.26
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.32
Sub-Total		741.72
CURRENT BILL - AUGUST 2016		6,124.77
TOTAL AMOUNT DUE		12,067.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,064.00

Your monthly electricity consumption chart

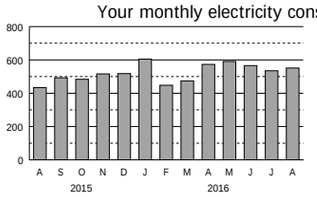

Avg Monthly Usage : 522.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,124.77		
Less : VAT	438.86		
Amount Net of VAT	5,685.91		
Less: BIR 2306	185.55		
BIR 2307	108.47	VATable Sales	5,685.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,391.89	VAT Zero Rated Sales	0.00
Add : VAT	438.86	VAT Amount	438.86
TOTAL AMOUNT DUE	5,830.75	TOTAL SALES	6,124.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1790/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005074985796

Collection Ref. Code	: 1831-90-161-7	Premise Address	: VILLA ZACATE BASAK PARDO
Account ID	: 0052120000-6		
Customer Name	: VERE,WINNARSALBE G TM	TOTAL AMOUNT DUE	: 12,067.17
Meter Number	: 166219WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00521200006 BC14/195.0/1790/0/10/08-20-2016/90 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857233225984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151930

85701200009

Date : 08-20-2016

BC14/195.0/1800/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570120000-9

Collection Ref. Code : 1813-62-992-7

Customer Information----------

Name : MAMOLO,ALMA TM M.

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	167457WS6	Pole No	:	0543401
Serial No	:	47461984	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8828
Period From	:	07-19-2016	Prev Rdg	:	8782
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		631.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 631.50	12.63
Sub-Total		- 163.28
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
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		46.79
CURRENT BILL - AUGUST 2016		323.29
TOTAL AMOUNT DUE		954.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 215.00

Your monthly electricity consumption chart

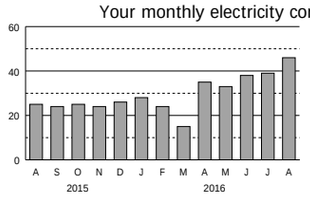

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.29		
Less : VAT	22.81		
Amount Net of VAT	300.48		
Less: BIR 2306	9.75		
BIR 2307	5.57	VATable Sales	300.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.16	VAT Zero Rated Sales	0.00
Add : VAT	22.81	VAT Amount	22.81
TOTAL AMOUNT DUE	307.97	TOTAL SALES	323.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1800/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857233225984

Collection Ref. Code : 1813-62-992-7

Account ID : 8570120000-9

Customer Name : MAMOLO,ALMA TM M.

Meter Number : 167457WS6

Period : May 2016 to Jul 2016

Premise Address : VILLA ZACATE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 954.85

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 _____

85701200009 BC14/195.0/1800/0/10/08-20-2016/90 6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433260163816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156135

43371200007

Date : 08-20-2016

BC14/195.0/1810/0543401/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337120000-7

Collection Ref. Code : 1833-54-896-5

Customer Information----------

Name : TUDIO,DEMETRIA T

Premise Address : SITIO LOWER VILLA ZACATE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1148951	Pole No	:	0543401
Serial No	:	40098112	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	808
Period From	:	07-19-2016	Prev Rdg	:	686
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		1,373.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,900.50	58.01
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		168.81
CURRENT BILL - AUGUST 2016		1,396.29
TOTAL AMOUNT DUE		2,769.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,527.00

Your monthly electricity consumption chart

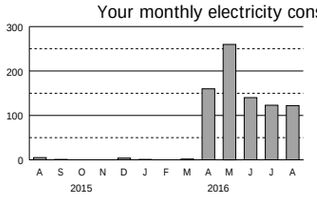

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.29		
Less : VAT	101.47		
Amount Net of VAT	1,294.82		
Less: BIR 2306	42.89		
BIR 2307	24.73	VATable Sales	1,294.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,227.20	VAT Zero Rated Sales	0.00
Add : VAT	101.47	VAT Amount	101.47
TOTAL AMOUNT DUE	1,328.67	TOTAL SALES	1,396.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1810/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433260163816

Collection Ref. Code : 1833-54-896-5

Account ID : 4337120000-7

Customer Name : TUDIO,DEMETRIA T

Meter Number : MTR1148951

Period : Jul 2016

Premise Address : SITIO LOWER VILLA ZACATE,BASAK PARDO

TOTAL AMOUNT DUE : 2,769.91

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

43371200007

BC14/195.0/1810/0/10/08-20-2016/90

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276859241398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143430

27650200002

Date : 08-20-2016

BC14/195.0/1820/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2765020000-2

Collection Ref. Code : 1837-45-314-4

Customer Information----------

Name : TOLOMIA,CRISELYN A TM

Premise Address : LOWER KALUNASAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	143699WS6	Pole No	:	0543415
Serial No	:	57714188	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	64985
Period From	:	07-19-2016	Prev Rdg	:	64890
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		983.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,859.50	37.19
Sub-Total		- 7.96
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		125.44
CURRENT BILL - AUGUST 2016		1,020.40
TOTAL AMOUNT DUE		2,003.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 876.00

Your monthly electricity consumption chart

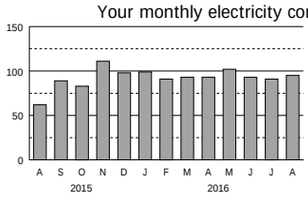

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.40		
Less : VAT	73.47		
Amount Net of VAT	946.93		
Less: BIR 2306	31.08		
BIR 2307	18.03	VATable Sales	946.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	897.82	VAT Zero Rated Sales	0.00
Add : VAT	73.47	VAT Amount	73.47
TOTAL AMOUNT DUE	971.29	TOTAL SALES	1,020.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1820/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276859241398

Collection Ref. Code : 1837-45-314-4

Account ID : 2765020000-2

Customer Name : TOLOMIA,CRISELYN A TM

Meter Number : 143699WS6

Period : Jul 2016

Premise Address : LOWER KALUNASAN,KINASANG-AN

TOTAL AMOUNT DUE : 2,003.80

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 _____

27650200002

BC14/195.0/1820/0/10/08-20-2016/90

6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114974377372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145633

11465865225

Date : 08-20-2016

BC14/195.0/1825/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1146586522-5

Collection Ref. Code : 1855-86-218-2

Customer Information----------

Name : BUMA-AT,MARY ANN CADINAS

Premise Address : LOWER VILLA ZACATE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044698	Pole No	:	0543415
Serial No	:	121753751	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9153
Period From	:	07-19-2016	Prev Rdg	:	8750
No of Days	:	31	Diff Rdg	:	403
Avg kWh/day	:	13.00	Registered	:	403
Conn Load	:	236	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		815.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,153.55
Transmission Charge	0.3755/kWh	151.33
System Loss Charge	0.8712/kWh	351.09
Sub-Total		2,655.97
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	0.0929/kWh	37.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 816.00	16.32
Sub-Total		53.82
Government Charges		
Franchise Tax - Local		29.01
Value Added Tax		
Generation		138.18
Transmission		3.99
System Loss		21.53
Distribution		138.97
Others		9.94
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		533.61
CURRENT BILL - AUGUST 2016		4,401.51
TOTAL AMOUNT DUE		5,217.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,245.00

Your monthly electricity consumption chart

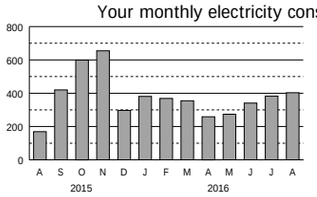

Avg Monthly Usage : 377.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,401.51		
Less : VAT	312.61		
Amount Net of VAT	4,088.90		
Less: BIR 2306	132.25		
BIR 2307	77.94	VATable Sales	4,088.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,878.71	VAT Zero Rated Sales	0.00
Add : VAT	312.61	VAT Amount	312.61
TOTAL AMOUNT DUE	4,191.32	TOTAL SALES	4,401.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1825/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114974377372

Collection Ref. Code	: 1855-86-218-2	Premise Address	: LOWER VILLA ZACATE,BASAK PARDO, CEBU CITY		
Account ID	: 1146586522-5				
Customer Name	: BUMA-AT,MARY ANN CADINAS	TOTAL AMOUNT DUE	: 5,217.48	Overdue Bill	: 1
Meter Number	: MTR1044698				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11465865225 BC14/195.0/1825/0/10/08-20-2016/90 6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258957880807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154226

25880200008

Date : 08-20-2016

BC14/195.0/1830/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588020000-8

Collection Ref. Code : 1831-46-038-6

Customer Information----------

Name : ANABON,ROBERTO B

Premise Address : VILLA ZACATE BASAK

TIN :

Metering Information----------

Meter No	:	106530SS6	Pole No	:	0543415
Serial No	:	78524491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8247
Period From	:	07-19-2016	Prev Rdg	:	8155
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		1,000.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 23.72
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.31
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		119.47
CURRENT BILL - AUGUST 2016		970.33
TOTAL AMOUNT DUE		1,970.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,000.00

Your monthly electricity consumption chart

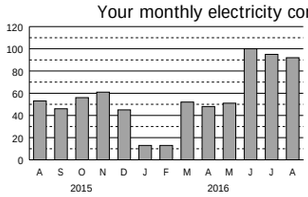

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.33		
Less : VAT	69.25		
Amount Net of VAT	901.08		
Less: BIR 2306	29.30		
BIR 2307	17.14	VATable Sales	901.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.64	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	923.89	TOTAL SALES	970.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1830/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258957880807

Collection Ref. Code	: 1831-46-038-6	Premise Address	: VILLA ZACATE BASAK		
Account ID	: 2588020000-8				
Customer Name	: ANABON,ROBERTO B	TOTAL AMOUNT DUE	: 1,970.58	Overdue Bill	: 1
Meter Number	: 106530SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25880200008

BC14/195.0/1830/0/10/08-20-2016/90

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750150607177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146393

75091200008

Date : 08-20-2016

BC14/195.0/1860/0543415/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509120000-8

Collection Ref. Code : 1821-25-017-6

Customer Information----------

Name : PARAS,TERESITA J

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	401861GS6	Pole No	:	0543415
Serial No	:	2003223482	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	41290
Period From	:	07-19-2016	Prev Rdg	:	40967
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	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		3,581.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
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	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,582.00	71.64
Sub-Total		101.69
Government Charges		
Franchise Tax - Local		23.70
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		15.05
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		435.33
CURRENT BILL - AUGUST 2016		3,594.95
TOTAL AMOUNT DUE		7,176.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,298.00

Your monthly electricity consumption chart

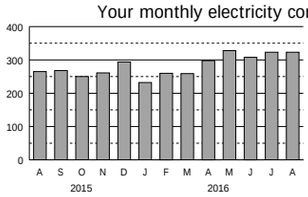

Avg Monthly Usage : 282.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,594.95		
Less : VAT	257.75		
Amount Net of VAT	3,337.20		
Less: BIR 2306	108.99		
BIR 2307	63.67	VATable Sales	3,337.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,164.54	VAT Zero Rated Sales	0.00
Add : VAT	257.75	VAT Amount	257.75
TOTAL AMOUNT DUE	3,422.29	TOTAL SALES	3,594.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1860/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750150607177

Collection Ref. Code	: 1821-25-017-6	Premise Address	: BASAK PARDO		
Account ID	: 7509120000-8				
Customer Name	: PARAS,TERESITA J	TOTAL AMOUNT DUE	: 7,176.84	Overdue Bill	: 1
Meter Number	: 401861GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75091200008 BC14/195.0/1860/0/10/08-20-2016/90 6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946327897843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145773

94680200006

Date : 08-20-2016

BC14/195.0/1900/0820925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468020000-6

Collection Ref. Code : 1839-49-740-8

Customer Information----------

Name : PERATER,IAN BALBUENA

Premise Address : LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163550	Pole No	:	0820925
Serial No	:	40119098	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	215
Period From	:	07-19-2016	Prev Rdg	:	130
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	444	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		1,004.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.6506/kWh	55.30
System Loss Charge	0.848/kWh	72.08
Sub-Total		581.60
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	0.0929/kWh	7.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		27.99
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		29.14
Transmission		1.46
System Loss		4.32
Distribution		29.79
Others		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		115.76
CURRENT BILL - AUGUST 2016		973.56
TOTAL AMOUNT DUE		1,977.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 414.00

Your monthly electricity consumption chart

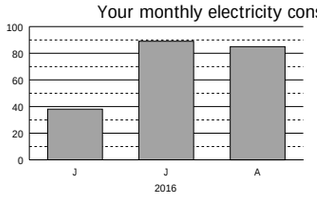

Avg Monthly Usage : 70.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.56		
Less : VAT	68.84		
Amount Net of VAT	904.72		
Less: BIR 2306	29.39		
BIR 2307	17.28	VATable Sales	904.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.05	VAT Zero Rated Sales	0.00
Add : VAT	68.84	VAT Amount	68.84
TOTAL AMOUNT DUE	926.89	TOTAL SALES	973.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1900/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946327897843

Collection Ref. Code	: 1839-49-740-8	Premise Address	: LOWER VILLA ZACATE,BASAK PARDO,CEBU CITY
Account ID	: 9468020000-6		
Customer Name	: PERATER,IAN BALBUENA	TOTAL AMOUNT DUE	: 1,977.73 Overdue Bill : 1
Meter Number	: MTR1163550		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94680200006 BC14/195.0/1900/0/10/08-20-2016/90 6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480834130110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146398

48080104234

Date : 08-20-2016

BC14/195.0/1905/0820925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808010423-4

Collection Ref. Code : 1855-89-323-1

Customer Information----------

Name : GALORIO,JULIE MARIS AYAPANA

Premise Address : VILLA ST. JOSEPH HOMEOWNERS,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000538 EFS6	Pole No	:	0820925
Serial No	:	118018902	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1292
Period From	:	07-19-2016	Prev Rdg	:	1229
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	420	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		321.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 113.67
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.35
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		73.14
CURRENT BILL - AUGUST 2016		559.94
TOTAL AMOUNT DUE		881.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 200.00

Your monthly electricity consumption chart

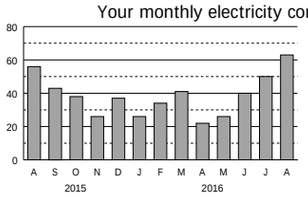

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.94		
Less : VAT	39.47		
Amount Net of VAT	520.47		
Less: BIR 2306	16.76		
BIR 2307	9.81	VATable Sales	520.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.90	VAT Zero Rated Sales	0.00
Add : VAT	39.47	VAT Amount	39.47
TOTAL AMOUNT DUE	533.37	TOTAL SALES	559.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1905/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480834130110

Collection Ref. Code	: 1855-89-323-1	Premise Address	: VILLA ST. JOSEPH HOMEOWNERS,BASAK PARDO, CEBU CITY		
Account ID	: 4808010423-4				
Customer Name	: GALORIO,JULIE MARIS AYAPANA	TOTAL AMOUNT DUE	: 881.13	Overdue Bill	: 1
Meter Number	: 000538 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48080104234 BC14/195.0/1905/0/10/08-20-2016/90 6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597071522047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156217

59790200006

Date : 08-20-2016

BC14/195.0/1910/0820925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979020000-6

Collection Ref. Code : 1839-81-287-7

Customer Information----------

Name : VILLANUEVA,HELEN T

Premise Address : LOWER VILLA ZACATE BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111844	Pole No	:	0820925
Serial No	:	40050169	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2295
Period From	:	07-19-2016	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	410	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,881.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.6506/kWh	113.86
System Loss Charge	0.848/kWh	148.40
Sub-Total		1,197.43
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	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,881.00	37.62
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		60.01
Transmission		3.00
System Loss		8.93
Distribution		60.69
Others		8.05
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		237.24
CURRENT BILL - AUGUST 2016		1,994.31
TOTAL AMOUNT DUE		3,875.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,866.00

Your monthly electricity consumption chart

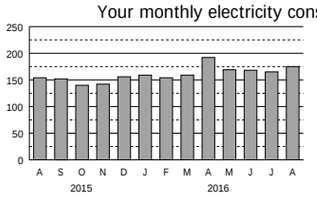

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.31		
Less : VAT	140.68		
Amount Net of VAT	1,853.63		
Less: BIR 2306	60.05		
BIR 2307	35.41	VATable Sales	1,853.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.17	VAT Zero Rated Sales	0.00
Add : VAT	140.68	VAT Amount	140.68
TOTAL AMOUNT DUE	1,898.85	TOTAL SALES	1,994.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1910/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597071522047

Collection Ref. Code	: 1839-81-287-7	Premise Address	: LOWER VILLA ZACATE BASAK,PARDO,CEBU CITY		
Account ID	: 5979020000-6				
Customer Name	: VILLANUEVA,HELEN T	TOTAL AMOUNT DUE	: 3,875.47	Overdue Bill	: 1
Meter Number	: MTR1111844				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59790200006 BC14/195.0/1910/0/10/08-20-2016/90 6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018976229721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147690

01847918446

Date : 08-20-2016

BC14/195.0/1940/0820925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0184791844-6

Collection Ref. Code : 1849-41-401-7

Customer Information----------

Name : ALQUISOLA,AMALIA SUAREZ

Premise Address : BLK 12 LOT 3,VILLA ST.JOSEPH,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	474056GS6	Pole No	:	0820925
Serial No	:	62892543	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6536
Period From	:	07-19-2016	Prev Rdg	:	6408
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	686	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		1,452.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,453.00	29.06
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.00
CURRENT BILL - AUGUST 2016		1,428.80
TOTAL AMOUNT DUE		2,881.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,717.00

Your monthly electricity consumption chart

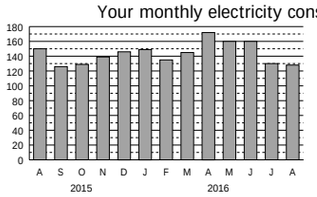

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.80		
Less : VAT	102.59		
Amount Net of VAT	1,326.21		
Less: BIR 2306	43.38		
BIR 2307	25.30	VATable Sales	1,326.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.53	VAT Zero Rated Sales	0.00
Add : VAT	102.59	VAT Amount	102.59
TOTAL AMOUNT DUE	1,360.12	TOTAL SALES	1,428.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1940/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018976229721

Collection Ref. Code	: 1849-41-401-7	Premise Address	: BLK 12 LOT 3,VILLA ST.JOSEPH,BASAK,PARDO		
Account ID	: 0184791844-6				
Customer Name	: ALQUISOLA,AMALIA SUAREZ	TOTAL AMOUNT DUE	: 2,881.73	Overdue Bill	: 1
Meter Number	: 474056GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01847918446 BC14/195.0/1940/0/10/08-20-2016/90 6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054547261960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147921

05471943992

Date : 08-20-2016

BC14/195.0/1950/0820925/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0547194399-2

Collection Ref. Code : 1849-64-104-8

Customer Information----------

Name : CAQUILALA,NICOLAS RICABLANCA

Premise Address : LOWER VILLA ZACATE

TIN :

Metering Information----------

Meter No	:	494977 GS6	Pole No	:	0820925
Serial No	:	81117476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15428
Period From	:	07-19-2016	Prev Rdg	:	15056
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	344	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		3,104.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,987.89
Transmission Charge	0.3755/kWh	139.69
System Loss Charge	0.8712/kWh	324.09
Sub-Total		2,451.67
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	0.0929/kWh	34.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,104.50	62.09
Sub-Total		96.70
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		127.56
Transmission		3.69
System Loss		19.86
Distribution		128.33
Others		14.86
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		498.64
CURRENT BILL - AUGUST 2016		4,116.41
TOTAL AMOUNT DUE		7,220.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,000.00

Your monthly electricity consumption chart

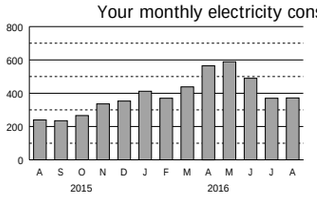

Avg Monthly Usage : 387.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,116.41		
Less : VAT	294.30		
Amount Net of VAT	3,822.11		
Less: BIR 2306	124.46		
BIR 2307	72.90	VATable Sales	3,822.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,624.75	VAT Zero Rated Sales	0.00
Add : VAT	294.30	VAT Amount	294.30
TOTAL AMOUNT DUE	3,919.05	TOTAL SALES	4,116.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1950/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054547261960

Collection Ref. Code	: 1849-64-104-8	Premise Address	: LOWER VILLA ZACATE		
Account ID	: 0547194399-2				
Customer Name	: CAQUILALA,NICOLAS RICABLANCA	TOTAL AMOUNT DUE	: 7,220.99	Overdue Bill	: 1
Meter Number	: 494977 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05471943992 BC14/195.0/1950/0/10/08-20-2016/90 6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672027225912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140465

67253761638

Date : 08-20-2016

BC14/195.0/1990/0543464/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725376163-8

Collection Ref. Code : 1849-49-632-3

Customer Information----------

Name : VILLANUEVA,VEVENCIA ACODILE

Premise Address : LOWER VILLAZACATE

TIN :

Metering Information----------

Meter No	:	460703 GS6	Pole No	:	0543464
Serial No	:	61102711	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19808
Period From	:	07-19-2016	Prev Rdg	:	19383
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	832	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		9,142.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,271.12
Transmission Charge	0.3755/kWh	159.59
System Loss Charge	0.8712/kWh	370.26
Sub-Total		2,800.97
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	0.0929/kWh	39.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 9,142.00	182.84
Sub-Total		222.38
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		145.72
Transmission		4.22
System Loss		22.69
Distribution		146.53
Others		30.51
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		583.97
CURRENT BILL - AUGUST 2016		4,828.38
TOTAL AMOUNT DUE		13,970.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,388.00

Your monthly electricity consumption chart

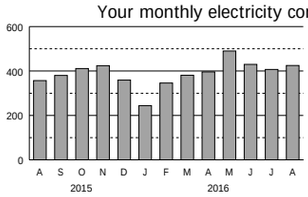

Avg Monthly Usage : 388.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,828.38		
Less : VAT	349.67		
Amount Net of VAT	4,478.71		
Less: BIR 2306	147.80		
BIR 2307	85.52	VATable Sales	4,478.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,245.39	VAT Zero Rated Sales	0.00
Add : VAT	349.67	VAT Amount	349.67
TOTAL AMOUNT DUE	4,595.06	TOTAL SALES	4,828.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/1990/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672027225912

Collection Ref. Code	: 1849-49-632-3	Premise Address	: LOWER VILLAZACATE		
Account ID	: 6725376163-8				
Customer Name	: VILLANUEVA,VEVENCIA ACODILE	TOTAL AMOUNT DUE	: 13,970.46	Overdue Bill	: 2
Meter Number	: 460703 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67253761638 BC14/195.0/1990/0/10/08-20-2016/90 6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565617009207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156839

56522200007

Date : 08-20-2016

BC14/195.0/2040/0552262/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5652220000-7

Collection Ref. Code : 1821-97-014-4

Customer Information----------

Name : PATIGUE,ALEJANDRINO TM A

Premise Address : 528-A SITIO VILLA SUCATE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070845	Pole No	:	0552262
Serial No	:	125283510	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10117
Period From	:	07-19-2016	Prev Rdg	:	9707
No of Days	:	31	Diff Rdg	:	410
Avg kWh/day	:	13.23	Registered	:	410
Conn Load	:	150	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		4,564.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,190.96
Transmission Charge	0.3755/kWh	153.96
System Loss Charge	0.8712/kWh	357.19
Sub-Total		2,702.11
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	0.0929/kWh	38.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,564.00	91.28
Sub-Total		129.43
Government Charges		
Franchise Tax - Local		30.07
Value Added Tax		
Generation		140.57
Transmission		4.06
System Loss		21.90
Distribution		141.38
Others		19.14
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		552.45
CURRENT BILL - AUGUST 2016		4,562.13
TOTAL AMOUNT DUE		9,126.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,500.00

Your monthly electricity consumption chart

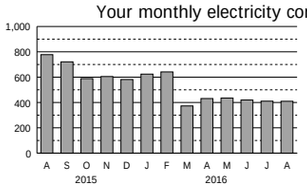

Avg Monthly Usage : 540.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,562.13		
Less : VAT	327.05		
Amount Net of VAT	4,235.08		
Less: BIR 2306	138.27		
BIR 2307	80.80	VATable Sales	4,235.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,016.01	VAT Zero Rated Sales	0.00
Add : VAT	327.05	VAT Amount	327.05
TOTAL AMOUNT DUE	4,343.06	TOTAL SALES	4,562.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2040/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565617009207

Collection Ref. Code : 1821-97-014-4

Account ID : 5652220000-7

Customer Name : PATIGUE,ALEJANDRINO TM A

Meter Number : MTR1070845

Period : Jul 2016

Premise Address : 528-A SITIO VILLA SUCATE,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 9,126.19

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 _____

56522200007

BC14/195.0/2040/0/10/08-20-2016/90

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429973923248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154219

42990200000

Date : 08-20-2016

BC14/195.0/2040/0552262/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299020000-0

Collection Ref. Code : 1839-90-800-9

Customer Information----------

Name : PATIGUE,RANIER A

Premise Address : LOWER VILLA ZACATE C/O ELIZABETH PATIGUE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158598	Pole No	:	0552262
Serial No	:	40118808	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	180
Period From	:	07-19-2016	Prev Rdg	:	97
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	465	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,216.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.6506/kWh	54.00
System Loss Charge	0.848/kWh	70.38
Sub-Total		567.92
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	0.0929/kWh	7.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		28.46
Transmission		1.43
System Loss		4.23
Distribution		29.10
Others		7.02
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		116.25
CURRENT BILL - AUGUST 2016		978.72
TOTAL AMOUNT DUE		3,195.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 550.00

Your monthly electricity consumption chart

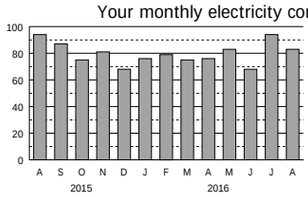

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.72		
Less : VAT	70.24		
Amount Net of VAT	908.48		
Less: BIR 2306	29.95		
BIR 2307	17.38	VATable Sales	908.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.15	VAT Zero Rated Sales	0.00
Add : VAT	70.24	VAT Amount	70.24
TOTAL AMOUNT DUE	931.39	TOTAL SALES	978.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2040/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429973923248

Collection Ref. Code	: 1839-90-800-9	Premise Address	: LOWER VILLA ZACATE C/O ELIZABETH PATIGUE,BASAK PARDO,CEBU CITY
Account ID	: 4299020000-0		
Customer Name	: PATIGUE,RANIER A	TOTAL AMOUNT DUE	: 3,195.63 Overdue Bill : 2
Meter Number	: MTR1158598		
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42990200000 BC14/195.0/2040/0/10/08-20-2016/90 6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006777346845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141661

00633844600

Date : 08-20-2016

BC14/195.0/2050/0552262/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0063384460-0

Collection Ref. Code : 1855-69-518-9

Customer Information----------

Name : PIELAGO,EMELIA GENON

Premise Address : SITIO VILLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1926 EVS6	Pole No	:	0552262
Serial No	:	01412836	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2039
Period From	:	07-19-2016	Prev Rdg	:	1985
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		1,015.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 134.31
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 9.54
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		60.11
CURRENT BILL - AUGUST 2016		441.20
TOTAL AMOUNT DUE		1,456.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 797.00

Your monthly electricity consumption chart

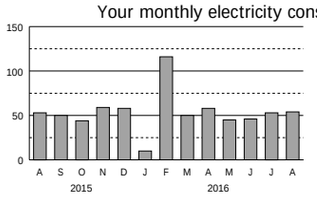

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.20		
Less : VAT	31.51		
Amount Net of VAT	409.69		
Less: BIR 2306	13.41		
BIR 2307	7.68	VATable Sales	409.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.60	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	420.11	TOTAL SALES	441.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2050/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006777346845

Collection Ref. Code	: 1855-69-518-9	Premise Address	: SITIO VILLA BUENA,KINASANG-AN, CEBU CITY		
Account ID	: 0063384460-0				
Customer Name	: PIELAGO,EMELIA GENON	TOTAL AMOUNT DUE	: 1,456.67	Overdue Bill	: 3
Meter Number	: 1926 EVS6				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00633844600 BC14/195.0/2050/0/10/08-20-2016/90 6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573173485850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141479

57360200000

Date : 08-20-2016

BC14/195.0/2070/0543373/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5736020000-0

Collection Ref. Code : 1823-76-677-3

Customer Information----------

Name : ORDINARIA,PEPITO F

Premise Address : FATIMA TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458885GS6	Pole No	:	0543373
Serial No	:	57666450	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3034
Period From	:	07-19-2016	Prev Rdg	:	3005
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	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		131.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 178.79
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.79
CURRENT BILL - AUGUST 2016		123.10
TOTAL AMOUNT DUE		254.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 368.00

Your monthly electricity consumption chart

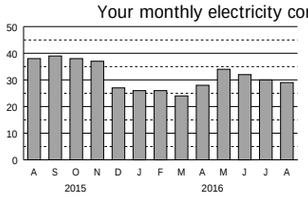

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.10		
Less : VAT	8.23		
Amount Net of VAT	114.87		
Less: BIR 2306	3.58		
BIR 2307	2.02	VATable Sales	114.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.27	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	117.50	TOTAL SALES	123.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2070/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573173485850

Collection Ref. Code	: 1823-76-677-3	Premise Address	: FATIMA TAGUNOL,BASAK PARDO,CEBU CITY		
Account ID	: 5736020000-0				
Customer Name	: ORDINARIA,PEPITO F	TOTAL AMOUNT DUE	: 254.77	Overdue Bill	: 1
Meter Number	: 458885GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57360200000 BC14/195.0/2070/0/10/08-20-2016/90 6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435288146113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138708

43515452936

Date : 08-20-2016

BC14/195.0/2071/0543373/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351545293-6

Collection Ref. Code : 1857-46-557-1

Customer Information----------

Name : BEJER,MARIFE ARELLANO

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149641	Pole No	:	0543373
Serial No	:	40100610	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	208
Period From	:	07-19-2016	Prev Rdg	:	166
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	113	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		317.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 154.45
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.10
CURRENT BILL - AUGUST 2016		289.63
TOTAL AMOUNT DUE		606.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 393.00

Your monthly electricity consumption chart

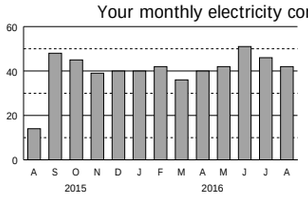

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.63		
Less : VAT	20.23		
Amount Net of VAT	269.40		
Less: BIR 2306	8.63		
BIR 2307	4.99	VATable Sales	269.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.78	VAT Zero Rated Sales	0.00
Add : VAT	20.23	VAT Amount	20.23
TOTAL AMOUNT DUE	276.01	TOTAL SALES	289.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2071/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435288146113

Collection Ref. Code	: 1857-46-557-1	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 4351545293-6				
Customer Name	: BEJER,MARIFE ARELLANO	TOTAL AMOUNT DUE	: 606.70	Overdue Bill	: 1
Meter Number	: MTR1149641				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43515452936 BC14/195.0/2071/0/10/08-20-2016/90 6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608429707828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142560

60806042408

Date : 08-20-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080604240-8

Collection Ref. Code : 1857-41-602-3

Customer Information----------

Name : SAGADAL,REYCHEL BEJER

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008316 EFS6	Pole No	:	0543366
Serial No	:	121429527	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2980
Period From	:	07-19-2016	Prev Rdg	:	2884
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	113	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		1,154.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		- 22.52
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.06
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		124.88
CURRENT BILL - AUGUST 2016		1,014.73
TOTAL AMOUNT DUE		2,169.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,005.00

Your monthly electricity consumption chart

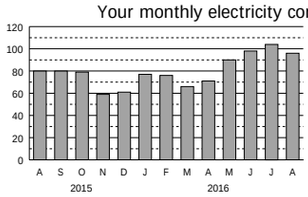

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.73		
Less : VAT	72.49		
Amount Net of VAT	942.24		
Less: BIR 2306	30.67		
BIR 2307	17.93	VATable Sales	942.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.64	VAT Zero Rated Sales	0.00
Add : VAT	72.49	VAT Amount	72.49
TOTAL AMOUNT DUE	966.13	TOTAL SALES	1,014.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608429707828

Collection Ref. Code	: 1857-41-602-3	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 6080604240-8				
Customer Name	: SAGADAL,REYCHEL BEJER	TOTAL AMOUNT DUE	: 2,169.66	Overdue Bill	: 1
Meter Number	: 008316 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60806042408 BC14/195.0/2082/0/10/08-20-2016/90 6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744898656793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143443

74479078870

Date : 08-20-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447907887-0

Collection Ref. Code : 1857-96-953-7

Customer Information----------

Name : DURAN,JUNEL BOGTUNG

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7388 EIS6	Pole No	:	0543366
Serial No	:	34568821	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1285
Period From	:	07-19-2016	Prev Rdg	:	1233
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		431.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 133.92
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
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		57.33
CURRENT BILL - AUGUST 2016		419.90
TOTAL AMOUNT DUE		851.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 320.00

Your monthly electricity consumption chart

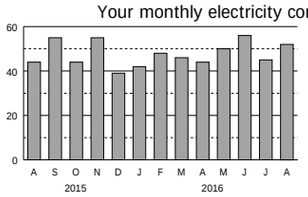

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.90		
Less : VAT	29.83		
Amount Net of VAT	390.07		
Less: BIR 2306	12.69		
BIR 2307	7.31	VATable Sales	390.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.07	VAT Zero Rated Sales	0.00
Add : VAT	29.83	VAT Amount	29.83
TOTAL AMOUNT DUE	399.90	TOTAL SALES	419.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744898656793

Collection Ref. Code	: 1857-96-953-7	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY
Account ID	: 7447907887-0		
Customer Name	: DURAN,JUNEL BOGTUNG	TOTAL AMOUNT DUE	: 851.30 Overdue Bill : 1
Meter Number	: 7388 EIS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74479078870 BC14/195.0/2082/0/10/08-20-2016/90 6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360941906231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154942

36079643189

Date : 08-20-2016

BC14/195.0/2082/0543352/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607964318-9

Collection Ref. Code : 1855-88-287-6

Customer Information----------

Name : MANLOLOYO,CIPRIANA ANOR

Premise Address : SITTIO KABUKALAN,BASAK

TIN :

Metering Information----------

Meter No	:	349698 GS6	Pole No	:	0543352
Serial No	:	46115792	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4039
Period From	:	07-19-2016	Prev Rdg	:	3908
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	122	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		1,564.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		43.48
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
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		177.23
CURRENT BILL - AUGUST 2016		1,463.91
TOTAL AMOUNT DUE		3,028.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,650.00

Your monthly electricity consumption chart

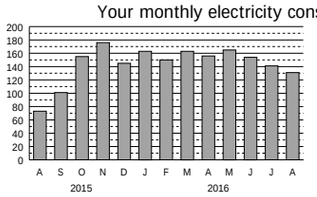

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.91		
Less : VAT	105.17		
Amount Net of VAT	1,358.74		
Less: BIR 2306	44.48		
BIR 2307	25.93	VATable Sales	1,358.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.33	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,393.50	TOTAL SALES	1,463.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360941906231

Collection Ref. Code	: 1855-88-287-6	Premise Address	: SITTIO KABUKALAN,BASAK		
Account ID	: 3607964318-9				
Customer Name	: MANLOLOYO,CIPRIANA ANOR	TOTAL AMOUNT DUE	: 3,028.44	Overdue Bill	: 1
Meter Number	: 349698 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36079643189 BC14/195.0/2082/0/10/08-20-2016/90 6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958829810414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152789

95859270050

Date : 08-20-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9585927005-0

Collection Ref. Code : 1857-57-053-7

Customer Information----------

Name : ALICANTE,JUNALYN BRIZO

Premise Address : KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9472 EES6	Pole No	:	0543366
Serial No	:	06402802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2051
Period From	:	07-19-2016	Prev Rdg	:	2007
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	215	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		133.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 165.68
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.88
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		43.57
CURRENT BILL - AUGUST 2016		298.77
TOTAL AMOUNT DUE		432.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 604.00

Your monthly electricity consumption chart

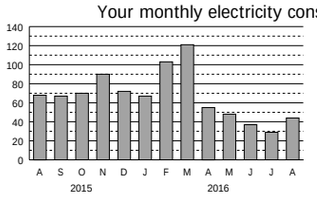

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.77		
Less : VAT	20.69		
Amount Net of VAT	278.08		
Less: BIR 2306	8.84		
BIR 2307	5.14	VATable Sales	278.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.10	VAT Zero Rated Sales	0.00
Add : VAT	20.69	VAT Amount	20.69
TOTAL AMOUNT DUE	284.79	TOTAL SALES	298.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958829810414

Collection Ref. Code	: 1857-57-053-7	Premise Address	: KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 9585927005-0				
Customer Name	: ALICANTE,JUNALYN BRIZO	TOTAL AMOUNT DUE	: 432.08	Overdue Bill	: 1
Meter Number	: 9472 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95859270050 BC14/195.0/2082/0/10/08-20-2016/90 6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886522988559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150387

88690150557

Date : 08-20-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869015055-7

Collection Ref. Code : 1857-63-197-8

Customer Information----------

Name : DURONG,RICHIELDA MANGOLARE

Premise Address : SITIO KALUBIHAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011908 EFS6	Pole No	:	0543366
Serial No	:	121438756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1472
Period From	:	07-19-2016	Prev Rdg	:	1456
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	222	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		295.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.3755/kWh	6.01
System Loss Charge	0.8712/kWh	13.94
Sub-Total		105.45
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 151.23	- 151.23
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.48
Transmission		0.15
System Loss		0.85
Distribution		6.09
Others		- 11.25
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		9.02
CURRENT BILL - AUGUST 2016		19.93
TOTAL AMOUNT DUE		315.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 288.00

Your monthly electricity consumption chart

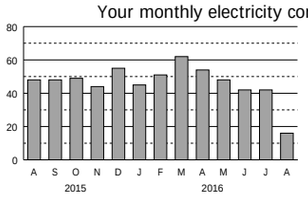

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.93		
Less : VAT	1.32		
Amount Net of VAT	18.61		
Less: BIR 2306	0.65		
BIR 2307	0.22	VATable Sales	18.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.74	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	19.06	TOTAL SALES	19.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886522988559

Collection Ref. Code	: 1857-63-197-8	Premise Address	: SITIO KALUBIHAN,BASAK PARDO, CEBU CITY		
Account ID	: 8869015055-7				
Customer Name	: DURONG,RICHIELDA MANGOLARE	TOTAL AMOUNT DUE	: 315.60	Overdue Bill	: 1
Meter Number	: 011908 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88690150557 BC14/195.0/2082/0/10/08-20-2016/90 6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219531618460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148380

21962231722

Date : 08-20-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196223172-2

Collection Ref. Code : 1857-21-605-9

Customer Information----------

Name : ROSAROSO,ROXAN LAPINGCAO

Premise Address : SITIO KABULAKAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	009292 EFS6	Pole No	:	0543366
Serial No	:	121434493	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	868
Period From	:	07-19-2016	Prev Rdg	:	842
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		118.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 160.61
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.46
CURRENT BILL - AUGUST 2016		110.60
Debit Adjustments		32.57
TOTAL AMOUNT DUE		262.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 125.00

Your monthly electricity consumption chart

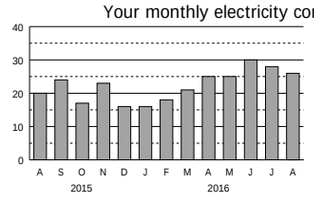

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.60		
Less : VAT	7.40		
Amount Net of VAT	103.20		
Less: BIR 2306	3.22		
BIR 2307	1.82	VATable Sales	103.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.16	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	105.56	TOTAL SALES	110.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219531618460

Collection Ref. Code	: 1857-21-605-9	Premise Address	: SITIO KABULAKAN,BASAK PARDO		
Account ID	: 2196223172-2				
Customer Name	: ROSAROSO,ROXAN LAPINGCAO	TOTAL AMOUNT DUE	: 262.00	Overdue Bill	: 1
Meter Number	: 009292 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21962231722

BC14/195.0/2082/0/10/08-20-2016/90

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805258224046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140834

80525732139

Date : 08-20-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8052573213-9

Collection Ref. Code : 1861-38-557-9

Customer Information----------

Name : ALICANTE,ANNIE ALIVIADO

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066013	Pole No	:	0543366
Serial No	:	125294746	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1331
Period From	:	07-19-2016	Prev Rdg	:	1290
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.83
CURRENT BILL - AUGUST 2016		280.42
TOTAL AMOUNT DUE		484.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 388.00

Your monthly electricity consumption chart

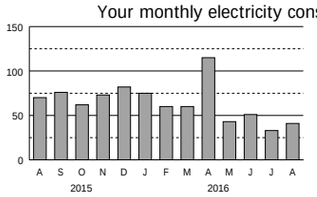

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.42		
Less : VAT	19.50		
Amount Net of VAT	260.92		
Less: BIR 2306	8.33		
BIR 2307	4.83	VATable Sales	260.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.76	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	267.26	TOTAL SALES	280.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805258224046

Collection Ref. Code	: 1861-38-557-9	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 8052573213-9				
Customer Name	: ALICANTE,ANNIE ALIVIADO	TOTAL AMOUNT DUE	: 484.28	Overdue Bill	: 1
Meter Number	: MTR1066013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80525732139 BC14/195.0/2082/0/10/08-20-2016/90 6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007221619090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142177

00700930910

Date : 08-20-2016

BC14/195.0/2082/0543471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0070093091-0

Collection Ref. Code : 1857-92-851-2

Customer Information----------

Name : TOMAQUIN,CLAUDITA DURAN

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083944	Pole No	:	0543471
Serial No	:	40040350	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	441
Period From	:	07-19-2016	Prev Rdg	:	405
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		94.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 170.73
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.41
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		32.64
CURRENT BILL - AUGUST 2016		207.17
TOTAL AMOUNT DUE		302.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 300.00

Your monthly electricity consumption chart

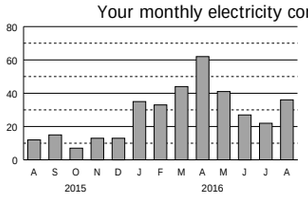

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.17		
Less : VAT	14.18		
Amount Net of VAT	192.99		
Less: BIR 2306	6.09		
BIR 2307	3.52	VATable Sales	192.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.38	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	197.56	TOTAL SALES	207.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007221619090

Collection Ref. Code	: 1857-92-851-2	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 0070093091-0				
Customer Name	: TOMAQUIN,CLAUDITA DURAN	TOTAL AMOUNT DUE	: 302.14	Overdue Bill	: 1
Meter Number	: MTR1083944				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00700930910 BC14/195.0/2082/0/10/08-20-2016/90 6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619465222389

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148887

61996217198

Date : 08-20-2016

BC14/195.0/2082/0543366/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199621719-8

Collection Ref. Code : 1855-57-986-3

Customer Information----------

Name : TOMAQUIN,CLAUDITA DURAN

Premise Address : SITIO KABULAKAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	001547 EFS6	Pole No	:	0543366
Serial No	:	94722544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2736
Period From	:	07-19-2016	Prev Rdg	:	2688
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		766.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 767.00	15.34
Sub-Total		- 168.14
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 12.53
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		49.08
CURRENT BILL - AUGUST 2016		339.63
TOTAL AMOUNT DUE		1,106.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 715.00

Your monthly electricity consumption chart

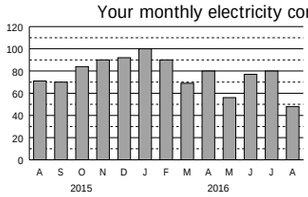

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.63		
Less : VAT	24.04		
Amount Net of VAT	315.59		
Less: BIR 2306	10.25		
BIR 2307	5.85	VATable Sales	315.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.49	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	323.53	TOTAL SALES	339.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2082/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619465222389

Collection Ref. Code	: 1855-57-986-3	Premise Address	: SITIO KABULAKAN,BASAK PARDO		
Account ID	: 6199621719-8				
Customer Name	: TOMAQUIN,CLAUDITA DURAN	TOTAL AMOUNT DUE	: 1,106.46	Overdue Bill	: 1
Meter Number	: 001547 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61996217198

BC14/195.0/2082/0/10/08-20-2016/90

6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430097994598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154948

43050200005

Date : 08-20-2016

BC14/195.0/2100/0543471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305020000-5

Collection Ref. Code : 1823-34-074-1

Customer Information----------

Name : CONTRATISTA,MA ELMA D

Premise Address : SITIO KABULAKAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032043	Pole No	:	0543471
Serial No	:	125283108	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1461
Period From	:	07-19-2016	Prev Rdg	:	1447
No of Days	:	31	Diff Rdg	:	14
Avg kWh/day	:	0.45	Registered	:	14
Conn Load	:	140	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		834.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	74.81
Transmission Charge	0.3755/kWh	5.26
System Loss Charge	0.8712/kWh	12.20
Sub-Total		92.27
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 132.33	- 132.33
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		- 107.04
Government Charges		
Franchise Tax - Local		0.23
Value Added Tax		
Generation		4.80
Transmission		0.14
System Loss		0.75
Distribution		5.41
Others		- 7.44
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		10.56
CURRENT BILL - AUGUST 2016		40.85
TOTAL AMOUNT DUE		875.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 430.00

Your monthly electricity consumption chart

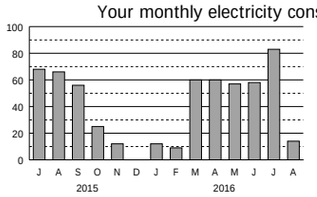

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40.85		
Less : VAT	3.66		
Amount Net of VAT	37.19		
Less: BIR 2306	1.59		
BIR 2307	0.61	VATable Sales	37.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.99	VAT Zero Rated Sales	0.00
Add : VAT	3.66	VAT Amount	3.66
TOTAL AMOUNT DUE	38.65	TOTAL SALES	40.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2100/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430097994598

Collection Ref. Code	: 1823-34-074-1	Premise Address	: SITIO KABULAKAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4305020000-5				
Customer Name	: CONTRATISTA,MA ELMA D	TOTAL AMOUNT DUE	: 875.21	Overdue Bill	: 1
Meter Number	: MTR1032043				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43050200005

BC14/195.0/2100/0/10/08-20-2016/90

6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467410467808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138108

46761533085

Date : 08-20-2016

BC14/195.0/2105/0543471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676153308-5

Collection Ref. Code : 1857-56-212-7

Customer Information----------

Name : MATURAN,SALOME YBANEZ

Premise Address : HU # 033 SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4453 EIS6	Pole No	:	0543471
Serial No	:	83303888	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2547
Period From	:	07-19-2016	Prev Rdg	:	2482
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	254	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		576.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 112.34
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 8.03
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		76.09
CURRENT BILL - AUGUST 2016		583.13
TOTAL AMOUNT DUE		1,159.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 440.00

Your monthly electricity consumption chart

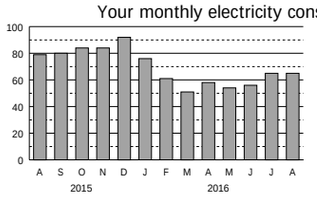

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.13		
Less : VAT	41.32		
Amount Net of VAT	541.81		
Less: BIR 2306	17.54		
BIR 2307	10.22	VATable Sales	541.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.05	VAT Zero Rated Sales	0.00
Add : VAT	41.32	VAT Amount	41.32
TOTAL AMOUNT DUE	555.37	TOTAL SALES	583.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2105/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467410467808

Collection Ref. Code	: 1857-56-212-7	Premise Address	: HU # 033 SITIO KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 4676153308-5				
Customer Name	: MATURAN,SALOME YBANEZ	TOTAL AMOUNT DUE	: 1,159.95	Overdue Bill	: 1
Meter Number	: 4453 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46761533085 BC14/195.0/2105/0/10/08-20-2016/90 6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727084847426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152279

72725794241

Date : 08-20-2016

BC14/195.0/2105/0543471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272579424-1

Collection Ref. Code : 1855-92-797-7

Customer Information----------

Name : PLAMOR,ELMER MACAVINTA

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006778 EFS6	Pole No	:	0543471
Serial No	:	121429351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1844
Period From	:	07-19-2016	Prev Rdg	:	1783
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	220	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		670.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 102.89
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
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		71.73
CURRENT BILL - AUGUST 2016		550.40
TOTAL AMOUNT DUE		1,221.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 549.00

Your monthly electricity consumption chart

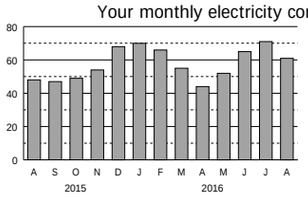

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.40		
Less : VAT	39.10		
Amount Net of VAT	511.30		
Less: BIR 2306	16.58		
BIR 2307	9.65	VATable Sales	511.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.07	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	524.17	TOTAL SALES	550.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2105/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727084847426

Collection Ref. Code	: 1855-92-797-7	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 7272579424-1				
Customer Name	: PLAMOR,ELMER MACAVINTA	TOTAL AMOUNT DUE	: 1,221.31	Overdue Bill	: 1
Meter Number	: 006778 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72725794241 BC14/195.0/2105/0/10/08-20-2016/90 6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797884639297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152883

79720075195

Date : 08-20-2016

BC14/195.0/2105/0543471/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7972007519-5

Collection Ref. Code : 1855-88-026-1

Customer Information----------

Name : DURAN,JUDITH LANGAM

Premise Address : SITIO KABULAKAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070515	Pole No	:	0543471
Serial No	:	84398485	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1277
Period From	:	07-19-2016	Prev Rdg	:	1211
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	111	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		971.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 106.33
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.22
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		78.23
CURRENT BILL - AUGUST 2016		600.72
TOTAL AMOUNT DUE		1,572.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,200.00

Your monthly electricity consumption chart

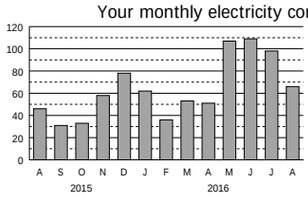

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.72		
Less : VAT	42.87		
Amount Net of VAT	557.85		
Less: BIR 2306	18.21		
BIR 2307	10.53	VATable Sales	557.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.11	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	571.98	TOTAL SALES	600.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2105/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797884639297

Collection Ref. Code	: 1855-88-026-1	Premise Address	: SITIO KABULAKAN,BASAK PARDO		
Account ID	: 7972007519-5				
Customer Name	: DURAN,JUDITH LANGAM	TOTAL AMOUNT DUE	: 1,572.46	Overdue Bill	: 1
Meter Number	: MTR1070515				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79720075195 BC14/195.0/2105/0/10/08-20-2016/90 6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214956095088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146178

21440200000

Date : 08-20-2016

BC14/195.0/2140/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144020000-0

Collection Ref. Code : 1835-96-659-4

Customer Information----------

Name : PANGANDOYON,BENJAMIN TM C

Premise Address : HI-WAY TAGUNOL SITIO VILLABUENA,BASAK PARDO

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	07-19-2016	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	0.36	Registered	:	
Conn Load	:		Billed kWh	:	11

Additional Metering Information ----------

Meter No	:	MTR1169756	Pole No	:	0543345
Serial No	:	133478949	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	11
Period From	:	08-15-2016	Prev Reading	:	3
No of Days	:	4	Consumption	:	8

Meter No	:	212097WS6	Pole No	:	0543345
Serial No	:	43608963	Multiplier	:	1
Period To	:	08-15-2016	Pres Reading	:	5697
Period From	:	07-19-2016	Prev Reading	:	5694
No of Days	:	27	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	58.78
Transmission Charge	0.3755/kWh	4.13
System Loss Charge	0.8712/kWh	9.58
Sub-Total		72.49
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 103.97	- 103.97
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 102.57
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.76
Transmission		0.11
System Loss		0.60
Distribution		4.38
Others		- 8.08
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		6.06
CURRENT BILL - AUGUST 2016		12.46
Debit Adjustments		108.37
TOTAL AMOUNT DUE		190.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2015 - 633.00

Your monthly electricity consumption chart

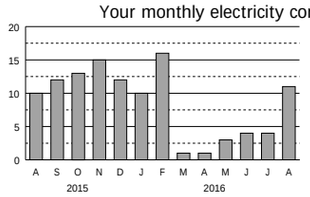

Avg Monthly Usage : 8.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.46		
Less : VAT	0.77		
Amount Net of VAT	11.69		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	11.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.17	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	11.94	TOTAL SALES	12.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2140/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214956095088

Collection Ref. Code	: 1835-96-659-4	Premise Address	: HI-WAY TAGUNOL SITIO VILLABUENA,BASAK PARDO		
Account ID	: 2144020000-0				
Customer Name	: PANGANDOYON,BENJAMIN TM C	TOTAL AMOUNT DUE	: 190.59	Overdue Bill	: 8
Meter Number	: MTR1070515				
Period	: Dec 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21440200000

BC14/195.0/2140/0/10/08-20-2016/90

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402354048228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139366

40217527841

Date : 08-20-2016

BC14/195.0/2141/0559255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021752784-1

Collection Ref. Code : 1851-21-074-1

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLA BUENA,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	506356 GS6	Pole No	:	0559255
Serial No	:	84824396	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4665
Period From	:	07-19-2016	Prev Rdg	:	4575
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		957.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 66.42
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.80
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		113.06
CURRENT BILL - AUGUST 2016		902.30
TOTAL AMOUNT DUE		1,859.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 920.00

Your monthly electricity consumption chart

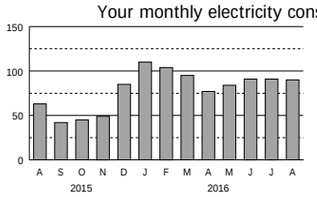

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.30		
Less : VAT	64.26		
Amount Net of VAT	838.04		
Less: BIR 2306	27.23		
BIR 2307	15.90	VATable Sales	838.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	794.91	VAT Zero Rated Sales	0.00
Add : VAT	64.26	VAT Amount	64.26
TOTAL AMOUNT DUE	859.17	TOTAL SALES	902.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2141/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402354048228

Collection Ref. Code	: 1851-21-074-1	Premise Address	: SITIO VILLA BUENA,KINASANG-AN
Account ID	: 4021752784-1		
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 1,859.62
Meter Number	: 506356 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40217527841

BC14/195.0/2141/0/10/08-20-2016/90

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755996459343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148823

75547121709

Date : 08-20-2016

BC14/195.0/2150/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554712170-9

Collection Ref. Code : 1861-74-278-9

Customer Information----------

Name : CHIONG,EMMA LIMBAGO

Premise Address : SITIO LOWER CACAO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1108662	Pole No	:	0552031
Serial No	:	129128821	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1463
Period From	:	07-19-2016	Prev Rdg	:	1346
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.91
CURRENT BILL - AUGUST 2016		1,304.13
TOTAL AMOUNT DUE		2,528.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,194.00

Your monthly electricity consumption chart

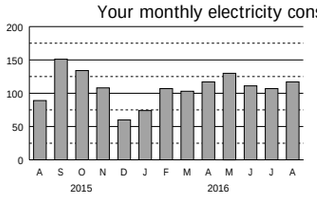

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.13		
Less : VAT	93.57		
Amount Net of VAT	1,210.56		
Less: BIR 2306	39.56		
BIR 2307	23.10	VATable Sales	1,210.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.90	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,241.47	TOTAL SALES	1,304.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2150/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755996459343

Collection Ref. Code	: 1861-74-278-9	Premise Address	: SITIO LOWER CACAO,KINASANG-AN
Account ID	: 7554712170-9		
Customer Name	: CHIONG,EMMA LIMBAGO	TOTAL AMOUNT DUE	: 2,528.25
Meter Number	: MTR1108662		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75547121709

BC14/195.0/2150/0/10/08-20-2016/90

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158088620548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15812200002

1006150863
Date : 08-20-2016
BC14/195.0/2150/0512045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1581220000-2
Collection Ref. Code : 1835-64-737-5

Customer Information----------
Name : CHIONG,CONCORDIA G TM
Premise Address : SITIO LOWER KAUSWAGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	115201DS6	Pole No	:	0512045
Serial No	:	25022688	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43942
Period From	:	07-19-2016	Prev Rdg	:	42759
No of Days	:	31	Diff Rdg	:	1183
Avg kWh/day	:	38.16	Registered	:	1183
Conn Load	:	150	Billed kWh	:	1183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,126.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,321.72
Transmission Charge	0.3755/kWh	444.22
System Loss Charge	0.8712/kWh	1,030.63
Sub-Total		7,796.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,070.96
Supply Charge	0.4118/kWh	487.16
Metering Charge	0.6989/kWh	826.80
	5.00/month	5.00
Sub-Total		3,389.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	109.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.16
Surcharge	0.02 of 13,126.50	262.53
Sub-Total		372.59
Government Charges		
Franchise Tax - Local		86.69
Value Added Tax		
Generation		405.63
Transmission		11.72
System Loss		63.15
Distribution		406.79
Others		55.11
Universal Charge		
Missionary Electrification	0.1561/kWh	184.66
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.69
Sub-Total		1,592.67
CURRENT BILL - AUGUST 2016		13,151.75
TOTAL AMOUNT DUE		26,278.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 29, 2016 - 15,475.00

Your monthly electricity consumption chart

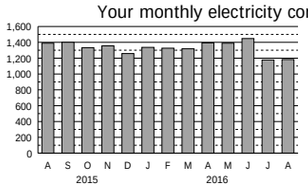

Avg Monthly Usage : 1,331.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,151.75		
Less : VAT	942.40		
Amount Net of VAT	12,209.35		
Less: BIR 2306	398.48		
BIR 2307	232.92	VATable Sales	12,209.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,577.95	VAT Zero Rated Sales	0.00
Add : VAT	942.40	VAT Amount	942.40
TOTAL AMOUNT DUE	12,520.35	TOTAL SALES	13,151.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2150/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158088620548

Collection Ref. Code	: 1835-64-737-5	Premise Address	: SITIO LOWER KAUSWAGAN,BASAK PARDO
Account ID	: 1581220000-2		
Customer Name	: CHIONG,CONCORDIA G TM	TOTAL AMOUNT DUE	: 26,278.22
Meter Number	: 115201DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15812200002

BC14/195.0/2150/0/10/08-20-2016/90

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082228360754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147052

08212200003

Date : 08-20-2016

BC14/195.0/2150/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821220000-3

Collection Ref. Code : 1821-60-644-2

Customer Information----------

Name : BUGTONG,OFELIA R.

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	273199GS6	Pole No	:	0543345
Serial No	:	45059464	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58887
Period From	:	07-19-2016	Prev Rdg	:	58797
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,049.50	20.99
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		113.29
CURRENT BILL - AUGUST 2016		904.37
TOTAL AMOUNT DUE		1,953.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,110.00

Your monthly electricity consumption chart

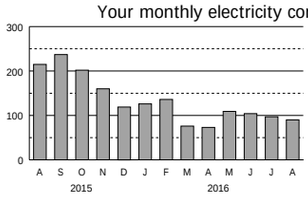

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.37		
Less : VAT	64.48		
Amount Net of VAT	839.89		
Less: BIR 2306	27.32		
BIR 2307	15.94	VATable Sales	839.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.63	VAT Zero Rated Sales	0.00
Add : VAT	64.48	VAT Amount	64.48
TOTAL AMOUNT DUE	861.11	TOTAL SALES	904.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2150/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082228360754

Collection Ref. Code	: 1821-60-644-2	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 0821220000-3				
Customer Name	: BUGTONG,OFELIA R.	TOTAL AMOUNT DUE	: 1,953.78	Overdue Bill	: 1
Meter Number	: 273199GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08212200003 BC14/195.0/2150/0/10/08-20-2016/90 6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961947723530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154274

96105833097

Date : 08-20-2016

BC14/195.0/2161/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9610583309-7

Collection Ref. Code : 1855-46-200-1

Customer Information----------

Name : REBONSA,TERESITA AUDITOR

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008631	Pole No	:	0543345
Serial No	:	121570704	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1934
Period From	:	07-19-2016	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 147.14
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 11.34
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		55.63
CURRENT BILL - AUGUST 2016		404.98
TOTAL AMOUNT DUE		495.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

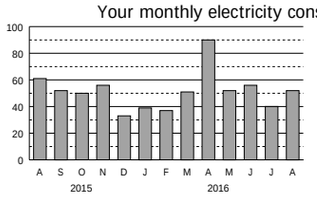

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.98		
Less : VAT	28.23		
Amount Net of VAT	376.75		
Less: BIR 2306	12.02		
BIR 2307	7.04	VATable Sales	376.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.69	VAT Zero Rated Sales	0.00
Add : VAT	28.23	VAT Amount	28.23
TOTAL AMOUNT DUE	385.92	TOTAL SALES	404.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2161/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961947723530

Collection Ref. Code	: 1855-46-200-1	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 9610583309-7				
Customer Name	: REBONSA,TERESITA AUDITOR	TOTAL AMOUNT DUE	: 495.48	Overdue Bill	: 1
Meter Number	: MTR1008631				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96105833097 BC14/195.0/2161/0/10/08-20-2016/90 6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501335746419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138597

50188100007

Date : 08-20-2016

BC14/195.0/2180/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018810000-7

Collection Ref. Code : 1809-75-533-6

Customer Information----------

Name : DURAN,VIRGILIO TM R.

Premise Address : CACAO,Cebu City

TIN :

Metering Information----------

Meter No	:	191027WS6	Pole No	:	0543345
Serial No	:	42607393	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31777
Period From	:	07-19-2016	Prev Rdg	:	31503
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,464.20
Transmission Charge	0.3755/kWh	102.89
System Loss Charge	0.8712/kWh	238.71
Sub-Total		1,805.80
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	0.0929/kWh	25.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,934.50	58.69
Sub-Total		84.18
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		93.94
Transmission		2.72
System Loss		14.62
Distribution		94.68
Others		12.51
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		369.11
CURRENT BILL - AUGUST 2016		3,048.08
TOTAL AMOUNT DUE		5,982.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,855.00

Your monthly electricity consumption chart

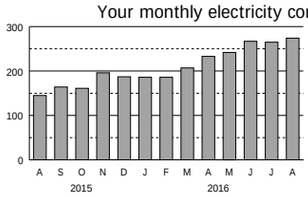

Avg Monthly Usage : 208.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,048.08		
Less : VAT	218.47		
Amount Net of VAT	2,829.61		
Less: BIR 2306	92.37		
BIR 2307	53.98	VATable Sales	2,829.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,683.26	VAT Zero Rated Sales	0.00
Add : VAT	218.47	VAT Amount	218.47
TOTAL AMOUNT DUE	2,901.73	TOTAL SALES	3,048.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2180/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501335746419

Collection Ref. Code	: 1809-75-533-6	Premise Address	: CACAO,Cebu City		
Account ID	: 5018810000-7				
Customer Name	: DURAN,VIRGILIO TM R.	TOTAL AMOUNT DUE	: 5,982.66	Overdue Bill	: 1
Meter Number	: 191027WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50188100007 BC14/195.0/2180/0/10/08-20-2016/90 6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562840034375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155966

56202200004

Date : 08-20-2016

BC14/195.0/2190/0543331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620220000-4

Collection Ref. Code : 1821-48-674-9

Customer Information----------

Name : GUMAMERA,JOVEL TM R.

Premise Address : SAN NICOLAS,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	315965GS6	Pole No	:	0543331
Serial No	:	47104803	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32278
Period From	:	07-19-2016	Prev Rdg	:	32212
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		534.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 115.07
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.10
CURRENT BILL - AUGUST 2016		590.85
TOTAL AMOUNT DUE		1,125.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 578.00

Your monthly electricity consumption chart

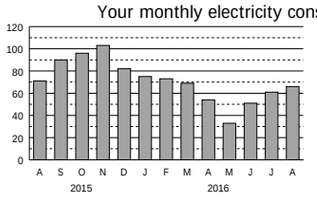

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.85		
Less : VAT	41.81		
Amount Net of VAT	549.04		
Less: BIR 2306	17.77		
BIR 2307	10.35	VATable Sales	549.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.92	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	562.73	TOTAL SALES	590.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2190/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562840034375

Collection Ref. Code : 1821-48-674-9

Account ID : 5620220000-4

Customer Name : GUMAMERA,JOVEL TM R.

Meter Number : 315965GS6

Period : Jul 2016

Premise Address : SAN NICOLAS,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 1,125.42

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 _____

56202200004

BC14/195.0/2190/0/10/08-20-2016/90

6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332873730143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156622

33207459083

Date : 08-20-2016

BC14/195.0/2190/0543331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320745908-3

Collection Ref. Code : 1861-78-530-5

Customer Information----------

Name : TONACAO,MICHAEL ROSELL

Premise Address : VILLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104464	Pole No	:	0543331
Serial No	:	84454904	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	744
Period From	:	07-19-2016	Prev Rdg	:	680
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 112.42
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
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		74.67
CURRENT BILL - AUGUST 2016		572.17
TOTAL AMOUNT DUE		1,049.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 500.00

Your monthly electricity consumption chart

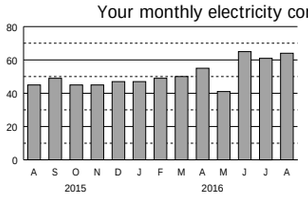

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.17		
Less : VAT	40.45		
Amount Net of VAT	531.72		
Less: BIR 2306	17.18		
BIR 2307	10.02	VATable Sales	531.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.52	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	544.97	TOTAL SALES	572.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2190/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332873730143

Collection Ref. Code : 1861-78-530-5

Account ID : 3320745908-3

Customer Name : TONACAO,MICHAEL ROSELL

Meter Number : MTR1104464

Period : Jul 2016

Premise Address : VILLA BUENA,KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,049.93

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

33207459083

BC14/195.0/2190/0/10/08-20-2016/90

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403351336844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139972

40321200004

Date : 08-20-2016

BC14/195.0/2200/0543331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032120000-4

Collection Ref. Code : 1841-50-317-7

Customer Information----------

Name : MILLAN,ADELFA R

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126487	Pole No	:	0543331
Serial No	:	40079600	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	210
Period From	:	07-19-2016	Prev Rdg	:	186
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	170	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		277.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.6506/kWh	15.61
System Loss Charge	0.848/kWh	20.35
Sub-Total		164.21
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	0.0929/kWh	2.23
Surcharge	0.02 of 278.00	5.56
Sub-Total		7.79
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		8.24
Transmission		0.41
System Loss		1.23
Distribution		8.84
Others		1.16
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		33.15
CURRENT BILL - AUGUST 2016		278.81
TOTAL AMOUNT DUE		556.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 248.00

Your monthly electricity consumption chart

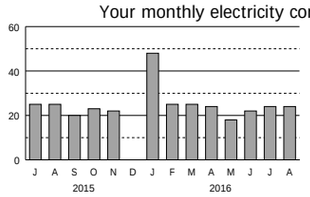

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.81		
Less : VAT	19.88		
Amount Net of VAT	258.93		
Less: BIR 2306	8.49		
BIR 2307	4.95	VATable Sales	258.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.49	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	265.37	TOTAL SALES	278.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2200/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403351336844

Collection Ref. Code	: 1841-50-317-7	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY		
Account ID	: 4032120000-4				
Customer Name	: MILLAN,ADELFA R	TOTAL AMOUNT DUE	: 556.77	Overdue Bill	: 1
Meter Number	: MTR1126487				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40321200004 BC14/195.0/2200/0/10/08-20-2016/90 6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152037111623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147908

15260200009

Date : 08-20-2016

BC14/195.0/2210/0543331/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526020000-9

Collection Ref. Code : 1823-64-629-8

Customer Information----------

Name : ANTONIO,LOLITA G

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	220320WS6	Pole No	:	0543331
Serial No	:	47674374	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12188
Period From	:	07-19-2016	Prev Rdg	:	12141
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 1,174.50	23.49
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 11.25
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		49.18
CURRENT BILL - AUGUST 2016		342.21
TOTAL AMOUNT DUE		1,516.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,162.00

Your monthly electricity consumption chart

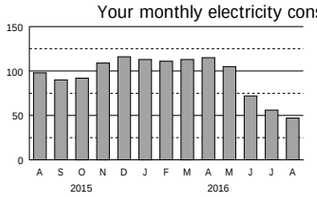

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.21		
Less : VAT	24.58		
Amount Net of VAT	317.63		
Less: BIR 2306	10.47		
BIR 2307	5.90	VATable Sales	317.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.26	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	325.84	TOTAL SALES	342.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2210/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152037111623

Collection Ref. Code : 1823-64-629-8

Account ID : 1526020000-9

Customer Name : ANTONIO,LOLITA G

Meter Number : 220320WS6

Period : Jun 2016 to Jul 2016

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,516.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15260200009

BC14/195.0/2210/0/10/08-20-2016/90

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675047988394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142818

67525934427

Date : 08-20-2016

BC14/195.0/2245/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6752593442-7

Collection Ref. Code : 1855-55-368-6

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLA BUENA, KINASANG-AN,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009205 EFS6	Pole No	:	0543345
Serial No	:	121433519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3814
Period From	:	07-19-2016	Prev Rdg	:	3687
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		1,997.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		51.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		173.07
CURRENT BILL - AUGUST 2016		1,430.22
TOTAL AMOUNT DUE		3,427.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,334.00

Your monthly electricity consumption chart

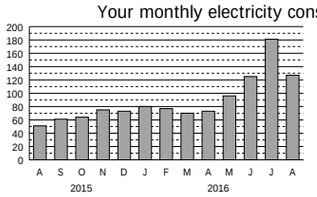

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.22		
Less : VAT	103.13		
Amount Net of VAT	1,327.09		
Less: BIR 2306	43.62		
BIR 2307	25.33	VATable Sales	1,327.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.14	VAT Zero Rated Sales	0.00
Add : VAT	103.13	VAT Amount	103.13
TOTAL AMOUNT DUE	1,361.27	TOTAL SALES	1,430.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2245/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675047988394

Collection Ref. Code	: 1855-55-368-6	Premise Address	: SITIO VILLA BUENA, KINASANG-AN,PARDO, CEBU CITY		
Account ID	: 6752593442-7				
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 3,427.29	Overdue Bill	: 1
Meter Number	: 009205 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67525934427 BC14/195.0/2245/0/10/08-20-2016/90 6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246476932000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147140

24601200009

Date : 08-20-2016

BC14/195.0/2260/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460120000-9

Collection Ref. Code : 1813-42-314-8

Customer Information----------

Name : TOLIDO,LISA TM V.

Premise Address : VILLABUENA,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005249	Pole No	:	0543345
Serial No	:	90742739	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2019
Period From	:	07-19-2016	Prev Rdg	:	1944
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		671.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 93.66
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.35
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		90.85
CURRENT BILL - AUGUST 2016		711.09
TOTAL AMOUNT DUE		1,382.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 582.00

Your monthly electricity consumption chart

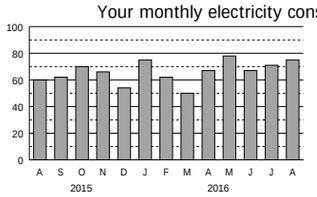

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.09		
Less : VAT	50.46		
Amount Net of VAT	660.63		
Less: BIR 2306	21.40		
BIR 2307	12.50	VATable Sales	660.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.73	VAT Zero Rated Sales	0.00
Add : VAT	50.46	VAT Amount	50.46
TOTAL AMOUNT DUE	677.19	TOTAL SALES	711.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2260/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246476932000

Collection Ref. Code : 1813-42-314-8

Account ID : 2460120000-9

Customer Name : TOLIDO,LISA TM V.

Meter Number : MTR1005249

Period : Jul 2016

Premise Address : VILLABUENA,KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,382.51

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 _____

24601200009

BC14/195.0/2260/0/10/08-20-2016/90

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911535018232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144779

91121200009

Date : 08-20-2016

BC14/195.0/2270/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112120000-9

Collection Ref. Code : 1841-38-761-4

Customer Information----------

Name : ANGKAY,JOHN PAUL S

Premise Address : SITIO VILLABUENA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165571	Pole No	:	0552255
Serial No	:	133499301	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	111
Period From	:	07-19-2016	Prev Rdg	:	42
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	148	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		129.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.6506/kWh	44.89
System Loss Charge	0.848/kWh	58.51
Sub-Total		472.12
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 Charge	0.0929/kWh	6.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 129.50	2.59
Sub-Total		9.01
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		23.66
Transmission		1.19
System Loss		3.53
Distribution		24.29
Others		1.70
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		92.37
CURRENT BILL - AUGUST 2016		775.92
TOTAL AMOUNT DUE		905.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,500.00

Your monthly electricity consumption chart

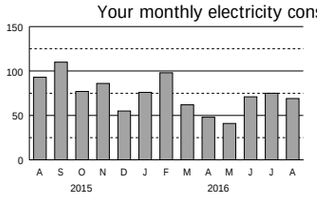

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.92		
Less : VAT	54.37		
Amount Net of VAT	721.55		
Less: BIR 2306	23.23		
BIR 2307	13.77	VATable Sales	721.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.55	VAT Zero Rated Sales	0.00
Add : VAT	54.37	VAT Amount	54.37
TOTAL AMOUNT DUE	738.92	TOTAL SALES	775.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2270/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911535018232

Collection Ref. Code	: 1841-38-761-4	Premise Address	: SITIO VILLABUENA,BASAK PARDO,CEBU CITY		
Account ID	: 9112120000-9				
Customer Name	: ANGKAY,JOHN PAUL S	TOTAL AMOUNT DUE	: 905.29	Overdue Bill	: 1
Meter Number	: MTR1165571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91121200009 BC14/195.0/2270/0/10/08-20-2016/90 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955059238999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151326

95593336415

Date : 08-20-2016

BC14/195.0/2280/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559333641-5

Collection Ref. Code : 1855-47-068-3

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLABUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008811	Pole No	:	0552255
Serial No	:	121754093	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1335
Period From	:	07-19-2016	Prev Rdg	:	1307
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		423.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 12.91
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		22.78
CURRENT BILL - AUGUST 2016		125.63
TOTAL AMOUNT DUE		549.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 265.00

Your monthly electricity consumption chart

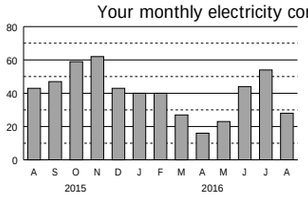

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.63		
Less : VAT	8.66		
Amount Net of VAT	116.97		
Less: BIR 2306	3.75		
BIR 2307	2.07	VATable Sales	116.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.15	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	119.81	TOTAL SALES	125.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2280/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955059238999

Collection Ref. Code	: 1855-47-068-3	Premise Address	: SITIO VILLABUENA,KINASANG-AN,CEBU CITY		
Account ID	: 9559333641-5				
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 549.17	Overdue Bill	: 1
Meter Number	: MTR1008811				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95593336415 BC14/195.0/2280/0/10/08-20-2016/90 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834614461877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138882

83421200003

Date : 08-20-2016

BC14/195.0/2280/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342120000-3

Collection Ref. Code : 1845-19-467-5

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461192GS6	Pole No	:	0552255
Serial No	:	70874351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5151
Period From	:	07-19-2016	Prev Rdg	:	5109
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	303	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		323.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 154.33
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.83
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		42.12
CURRENT BILL - AUGUST 2016		289.77
TOTAL AMOUNT DUE		612.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 656.00

Your monthly electricity consumption chart

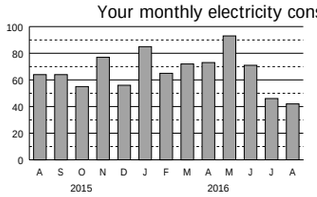

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.77		
Less : VAT	20.25		
Amount Net of VAT	269.52		
Less: BIR 2306	8.64		
BIR 2307	4.99	VATable Sales	269.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.89	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	276.14	TOTAL SALES	289.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2280/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834614461877

Collection Ref. Code	: 1845-19-467-5	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY
Account ID	: 8342120000-3		
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 612.81 Overdue Bill : 1
Meter Number	: 461192GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83421200003 BC14/195.0/2280/0/10/08-20-2016/90 6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577227285261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143765

57750200008

Date : 08-20-2016

BC14/195.0/2310/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775020000-8

Collection Ref. Code : 1837-53-329-6

Customer Information----------

Name : LINAYAO,JOSE N TM

Premise Address : SITIO KABULAKAN BRGY,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1075695	Pole No	:	0543345
Serial No	:	40038476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	179
Period From	:	07-19-2016	Prev Rdg	:	76
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		958.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 958.50	19.17
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		138.78
CURRENT BILL - AUGUST 2016		1,146.07
TOTAL AMOUNT DUE		2,104.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 700.00

Your monthly electricity consumption chart

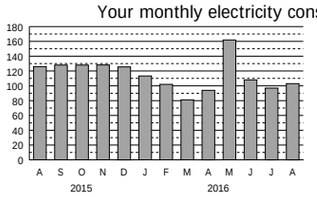

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.07		
Less : VAT	82.16		
Amount Net of VAT	1,063.91		
Less: BIR 2306	34.74		
BIR 2307	20.30	VATable Sales	1,063.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.87	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,091.03	TOTAL SALES	1,146.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2310/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577227285261

Collection Ref. Code : 1837-53-329-6

Account ID : 5775020000-8

Customer Name : LINAYAO,JOSE N TM

Meter Number : MTR1075695

Period : Jul 2016

Premise Address : SITIO KABULAKAN BRGY,KINASANG-AN

TOTAL AMOUNT DUE : 2,104.40

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 _____

57750200008

BC14/195.0/2310/0/10/08-20-2016/90

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130701061180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154797

13031200002

Date : 08-20-2016

BC14/195.0/2320/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1303120000-2

Collection Ref. Code : 1815-31-623-3

Customer Information----------

Name : DALIDA,MARLON TM B.

Premise Address : SITIO VILLABUENA,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072117	Pole No	:	0552255
Serial No	:	40042024	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	676
Period From	:	07-19-2016	Prev Rdg	:	639
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		221.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 172.93
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.84
CURRENT BILL - AUGUST 2016		215.62
TOTAL AMOUNT DUE		437.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 309.00

Your monthly electricity consumption chart

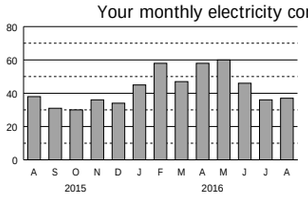

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.62		
Less : VAT	14.86		
Amount Net of VAT	200.76		
Less: BIR 2306	6.36		
BIR 2307	3.66	VATable Sales	200.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.74	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	205.60	TOTAL SALES	215.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2320/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130701061180

Collection Ref. Code	: 1815-31-623-3	Premise Address	: SITIO VILLABUENA,KINASANGAN,CEBU CITY		
Account ID	: 1303120000-2				
Customer Name	: DALIDA,MARLON TM B.	TOTAL AMOUNT DUE	: 437.14	Overdue Bill	: 1
Meter Number	: MTR1072117				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13031200002

BC14/195.0/2320/0/10/08-20-2016/90

6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382127599018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149160

38260200001

Date : 08-20-2016

BC14/195.0/2330/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3826020000-1

Collection Ref. Code : 1823-67-503-4

Customer Information----------

Name : JO,MICHAEL T

Premise Address : SITIO VILLABUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	34401WS6	Pole No	:	0552234
Serial No	:	66759321	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23305
Period From	:	07-19-2016	Prev Rdg	:	23119
No of Days	:	31	Diff Rdg	:	186
Avg kWh/day	:	6.00	Registered	:	186
Conn Load	:	140	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		2,049.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
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	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		58.29
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		250.91
CURRENT BILL - AUGUST 2016		2,072.23
TOTAL AMOUNT DUE		4,121.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,147.00

Your monthly electricity consumption chart

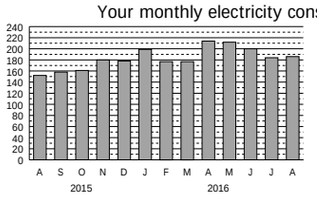

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.23		
Less : VAT	148.63		
Amount Net of VAT	1,923.60		
Less: BIR 2306	62.84		
BIR 2307	36.70	VATable Sales	1,923.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.06	VAT Zero Rated Sales	0.00
Add : VAT	148.63	VAT Amount	148.63
TOTAL AMOUNT DUE	1,972.69	TOTAL SALES	2,072.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2330/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382127599018

Collection Ref. Code	: 1823-67-503-4	Premise Address	: SITIO VILLABUENA,KINASANG-AN,CEBU CITY		
Account ID	: 3826020000-1				
Customer Name	: JO,MICHAEL T	TOTAL AMOUNT DUE	: 4,121.23	Overdue Bill	: 1
Meter Number	: 34401WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38260200001 BC14/195.0/2330/0/10/08-20-2016/90 6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328621718904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154918

32850200000

Date : 08-20-2016

BC14/195.0/2350/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285020000-0

Collection Ref. Code : 1837-58-689-6

Customer Information----------

Name : TAPERE,CARMELINA R TM

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	166806WS6	Pole No	:	0543345
Serial No	:	49210620	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	56793
Period From	:	07-19-2016	Prev Rdg	:	56687
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		1,046.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		142.96
CURRENT BILL - AUGUST 2016		1,180.63
TOTAL AMOUNT DUE		2,227.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,500.00

Your monthly electricity consumption chart

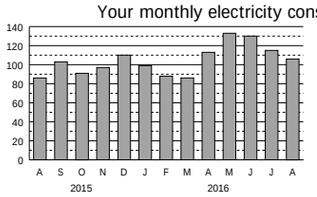

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.63		
Less : VAT	84.68		
Amount Net of VAT	1,095.95		
Less: BIR 2306	35.80		
BIR 2307	20.91	VATable Sales	1,095.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.24	VAT Zero Rated Sales	0.00
Add : VAT	84.68	VAT Amount	84.68
TOTAL AMOUNT DUE	1,123.92	TOTAL SALES	1,180.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2350/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328621718904

Collection Ref. Code	: 1837-58-689-6	Premise Address	: SITIO KABULAKAN,KINASANG-AN PARDO		
Account ID	: 3285020000-0				
Customer Name	: TAPERE,CARMELINA R TM	TOTAL AMOUNT DUE	: 2,227.32	Overdue Bill	: 1
Meter Number	: 166806WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32850200000 BC14/195.0/2350/0/10/08-20-2016/90 6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665785153008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156020

66550200001

Date : 08-20-2016

BC14/195.0/2360/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655020000-1

Collection Ref. Code : 1837-33-476-5

Customer Information----------

Name : TINGA,MERCEDITA M

Premise Address : BLK 6 LOT 6 VILLA BUENA,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	357388GS6	Pole No	:	0543345
Serial No	:	2002115311	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7921
Period From	:	07-19-2016	Prev Rdg	:	7804
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		35.93
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		157.97
CURRENT BILL - AUGUST 2016		1,304.75
TOTAL AMOUNT DUE		2,556.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,430.00

Your monthly electricity consumption chart

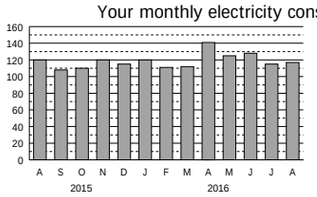

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.75		
Less : VAT	93.63		
Amount Net of VAT	1,211.12		
Less: BIR 2306	39.58		
BIR 2307	23.11	VATable Sales	1,211.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.43	VAT Zero Rated Sales	0.00
Add : VAT	93.63	VAT Amount	93.63
TOTAL AMOUNT DUE	1,242.06	TOTAL SALES	1,304.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2360/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665785153008

Collection Ref. Code	: 1837-33-476-5	Premise Address	: BLK 6 LOT 6 VILLA BUENA,KINASANG-AN
Account ID	: 6655020000-1		
Customer Name	: TINGA,MERCEDITA M	TOTAL AMOUNT DUE	: 2,556.61
Meter Number	: 357388GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66550200001 BC14/195.0/2360/0/10/08-20-2016/90 6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391619675673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155615

39146414113

Date : 08-20-2016

BC14/195.0/2385/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914641411-3

Collection Ref. Code : 1859-93-914-7

Customer Information----------

Name : CANILLAS,MERLYN ASCOTOTO

Premise Address : SITIO KABULAKAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045961	Pole No	:	0552255
Serial No	:	121756809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	950
Period From	:	07-19-2016	Prev Rdg	:	894
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		431.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 151.66
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.40
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		60.73
CURRENT BILL - AUGUST 2016		443.37
TOTAL AMOUNT DUE		874.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 291.00

Your monthly electricity consumption chart

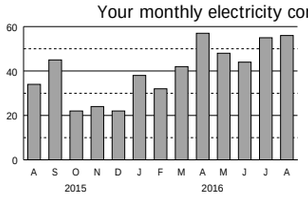

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.37		
Less : VAT	31.19		
Amount Net of VAT	412.18		
Less: BIR 2306	13.26		
BIR 2307	7.71	VATable Sales	412.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.21	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	422.40	TOTAL SALES	443.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2385/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391619675673

Collection Ref. Code	: 1859-93-914-7	Premise Address	: SITIO KABULAKAN,BASAK PARDO, CEBU CITY		
Account ID	: 3914641411-3				
Customer Name	: CANILLAS,MERLYN ASCOTOTO	TOTAL AMOUNT DUE	: 874.72	Overdue Bill	: 1
Meter Number	: MTR1045961				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39146414113

BC14/195.0/2385/0/10/08-20-2016/90

6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275727425531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142864

27570200009

Date : 08-20-2016

BC14/195.0/2390/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757020000-9

Collection Ref. Code : 1825-16-248-4

Customer Information----------

Name : VILLEGAS,ROBERTO T

Premise Address : SITIO VILLA BUENA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165574	Pole No	:	0552255
Serial No	:	133499321	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	188
Period From	:	07-19-2016	Prev Rdg	:	63
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	510	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-31 Business Style :

PREVIOUS BALANCE		710.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.6506/kWh	81.33
System Loss Charge	0.848/kWh	106.00
Sub-Total		855.31
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		42.86
Transmission		2.14
System Loss		6.37
Distribution		43.52
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		171.84
CURRENT BILL - AUGUST 2016		1,445.67
TOTAL AMOUNT DUE		2,156.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,500.00

Your monthly electricity consumption chart

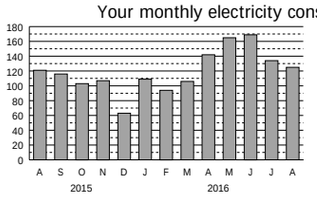

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.67		
Less : VAT	102.74		
Amount Net of VAT	1,342.93		
Less: BIR 2306	43.84		
BIR 2307	25.67	VATable Sales	1,342.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.42	VAT Zero Rated Sales	0.00
Add : VAT	102.74	VAT Amount	102.74
TOTAL AMOUNT DUE	1,376.16	TOTAL SALES	1,445.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2390/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275727425531

Collection Ref. Code	: 1825-16-248-4	Premise Address	: SITIO VILLA BUENA,BASAK PARDO,CEBU CITY		
Account ID	: 2757020000-9				
Customer Name	: VILLEGAS,ROBERTO T	TOTAL AMOUNT DUE	: 2,156.60	Overdue Bill	: 1
Meter Number	: MTR1165574				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27570200009

BC14/195.0/2390/0/10/08-20-2016/90

6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538713515742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141031

53811200004

Date : 08-20-2016

BC14/195.0/2390/0543345/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5381120000-4

Collection Ref. Code : 1813-72-857-7

Customer Information----------

Name : VILLEGAS,ROBERTO TM T.

Premise Address : KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143451	Pole No	:	0543345
Serial No	:	85007246	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	731
Period From	:	07-19-2016	Prev Rdg	:	645
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,566.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.6506/kWh	55.95
System Loss Charge	0.848/kWh	72.93
Sub-Total		588.45
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 Charge	0.0929/kWh	7.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		39.34
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		29.49
Transmission		1.47
System Loss		4.37
Distribution		30.13
Others		5.51
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		118.54
CURRENT BILL - AUGUST 2016		997.40
TOTAL AMOUNT DUE		2,564.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,250.00

Your monthly electricity consumption chart

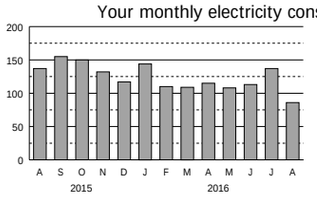

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.40		
Less : VAT	70.97		
Amount Net of VAT	926.43		
Less: BIR 2306	30.29		
BIR 2307	17.71	VATable Sales	926.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.43	VAT Zero Rated Sales	0.00
Add : VAT	70.97	VAT Amount	70.97
TOTAL AMOUNT DUE	949.40	TOTAL SALES	997.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2390/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538713515742

Collection Ref. Code	: 1813-72-857-7	Premise Address	: KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 5381120000-4				
Customer Name	: VILLEGAS,ROBERTO TM T.	TOTAL AMOUNT DUE	: 2,564.16	Overdue Bill	: 1
Meter Number	: MTR1143451				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53811200004 BC14/195.0/2390/0/10/08-20-2016/90 6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000651698708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138408

00090200007

Date : 08-20-2016

BC14/195.0/2400/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009020000-7

Collection Ref. Code : 1843-63-350-7

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SITIO VILLA BUENA, BASAK PARDO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	197712WS6	Pole No	:	0552234
Serial No	:	6213162	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6463
Period From	:	07-19-2016	Prev Rdg	:	6365
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		336.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 39.83
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.34
CURRENT BILL - AUGUST 2016		1,016.79
TOTAL AMOUNT DUE		1,353.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 671.00

Your monthly electricity consumption chart

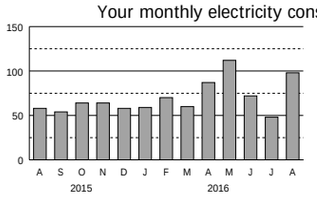

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.79		
Less : VAT	71.96		
Amount Net of VAT	944.83		
Less: BIR 2306	30.46		
BIR 2307	17.96	VATable Sales	944.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.41	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	968.37	TOTAL SALES	1,016.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2400/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000651698708

Collection Ref. Code	: 1843-63-350-7	Premise Address	: SITIO VILLA BUENA, BASAK PARDO,KINASANG-AN,CEBU CITY		
Account ID	: 0009020000-7				
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 1,353.50	Overdue Bill	: 1
Meter Number	: 197712WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00090200007 BC14/195.0/2400/0/10/08-20-2016/90 6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204432634675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140369

20402200008

Date : 08-20-2016

BC14/195.0/2420/0552255/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040220000-8

Collection Ref. Code : 1843-24-236-2

Customer Information----------

Name : RIDERA,FELIPA S

Premise Address : SITIO KABULACAN KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165751	Pole No	:	0552255
Serial No	:	133499763	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69
Period From	:	07-19-2016	Prev Rdg	:	25
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	350	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		594.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.6506/kWh	28.63
System Loss Charge	0.848/kWh	37.31
Sub-Total		301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 594.50	11.89
Sub-Total		15.99
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		15.08
Transmission		0.75
System Loss		2.24
Distribution		15.71
Others		2.32
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		60.43
CURRENT BILL - AUGUST 2016		508.39
TOTAL AMOUNT DUE		1,102.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 341.00

Your monthly electricity consumption chart

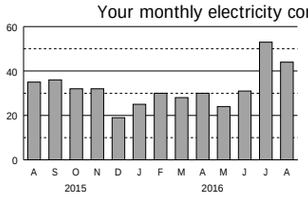

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.39		
Less : VAT	36.10		
Amount Net of VAT	472.29		
Less: BIR 2306	15.39		
BIR 2307	9.03	VATable Sales	472.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	447.87	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	483.97	TOTAL SALES	508.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2420/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204432634675

Collection Ref. Code	: 1843-24-236-2	Premise Address	: SITIO KABULACAN KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 2040220000-8				
Customer Name	: RIDERA,FELIPA S	TOTAL AMOUNT DUE	: 1,102.98	Overdue Bill	: 1
Meter Number	: MTR1165751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20402200008 BC14/195.0/2420/0/10/08-20-2016/90 6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062942382959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151979

06298100006

Date : 08-20-2016

BC14/195.0/2450/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629810000-6

Collection Ref. Code : 1811-42-854-1

Customer Information----------

Name : CARDILLO,ANGELITO TM T.

Premise Address : VILLABUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	06-19-2016	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	4.26	Registered	:	
Conn Load	:	150	Billed kWh	:	260

Additional Metering Information ----------

Meter No	:	MTR1166304	Pole No	:	0552241
Serial No	:	133495627	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	137
Period From	:	07-19-2016	Prev Reading	:	3
No of Days	:	31	Consumption	:	134
Meter No	:	569105 GS6	Pole No	:	0552241
Serial No	:	69610939	Multiplier	:	1
Period To	:	07-19-2016	Pres Reading	:	6614
Period From	:	06-19-2016	Prev Reading	:	6488
No of Days	:	30	Consumption	:	126

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,928.50	58.57
Sub-Total		82.76
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		12.22
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		350.67
CURRENT BILL - AUGUST 2016		2,895.90
TOTAL AMOUNT DUE		4,406.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,418.00

Your monthly electricity consumption chart

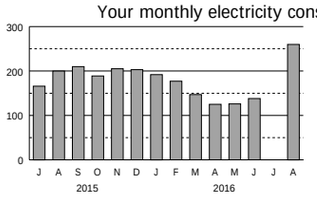

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,895.90		
Less : VAT	207.71		
Amount Net of VAT	2,688.19		
Less: BIR 2306	87.83		
BIR 2307	51.29	VATable Sales	2,688.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.07	VAT Zero Rated Sales	0.00
Add : VAT	207.71	VAT Amount	207.71
TOTAL AMOUNT DUE	2,756.78	TOTAL SALES	2,895.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2450/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062942382959

Collection Ref. Code	: 1811-42-854-1	Premise Address	: VILLABUENA,KINASANG-AN,CEBU CITY		
Account ID	: 0629810000-6				
Customer Name	: CARDILLO,ANGELITO TM T.	TOTAL AMOUNT DUE	: 4,406.29	Overdue Bill	: 1
Meter Number	: MTR1165751				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06298100006 BC14/195.0/2450/0/10/08-20-2016/90 6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916370343304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147139

91640200001

Date : 08-20-2016

BC14/195.0/2450/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164020000-1

Collection Ref. Code : 1837-29-167-5

Customer Information----------

Name : GUARTICO,DINA A TM

Premise Address : SITIO KABULAKAN,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	132919WS6	Pole No	:	0552241
Serial No	:	70111475	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	87831
Period From	:	07-19-2016	Prev Rdg	:	87693
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		1,513.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		43.12
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.39
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		186.31
CURRENT BILL - AUGUST 2016		1,538.78
TOTAL AMOUNT DUE		3,052.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,540.00

Your monthly electricity consumption chart

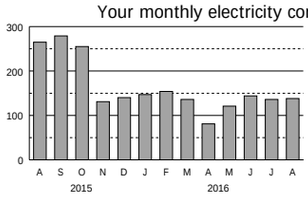

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.78		
Less : VAT	110.43		
Amount Net of VAT	1,428.35		
Less: BIR 2306	46.70		
BIR 2307	27.25	VATable Sales	1,428.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.40	VAT Zero Rated Sales	0.00
Add : VAT	110.43	VAT Amount	110.43
TOTAL AMOUNT DUE	1,464.83	TOTAL SALES	1,538.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2450/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916370343304

Collection Ref. Code	: 1837-29-167-5	Premise Address	: SITIO KABULAKAN,KINASANGAN PARDO		
Account ID	: 9164020000-1				
Customer Name	: GUARTICO,DINA A TM	TOTAL AMOUNT DUE	: 3,052.57	Overdue Bill	: 1
Meter Number	: 132919WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91640200001 BC14/195.0/2450/0/10/08-20-2016/90 6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781607469658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145539

78102200009

Date : 08-20-2016

BC14/195.0/2460/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810220000-9

Collection Ref. Code : 1839-58-662-1

Customer Information----------

Name : CLAUDIAN,DANTE TM A.

Premise Address : CABULACAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306327GS6	Pole No	:	0552241
Serial No	:	43169373	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7581
Period From	:	07-19-2016	Prev Rdg	:	7516
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		600.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 111.88
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		76.16
CURRENT BILL - AUGUST 2016		583.66
TOTAL AMOUNT DUE		1,183.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 593.00

Your monthly electricity consumption chart

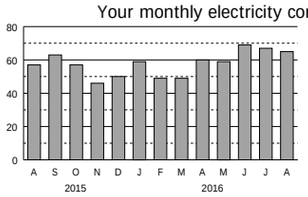

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.66		
Less : VAT	41.38		
Amount Net of VAT	542.28		
Less: BIR 2306	17.57		
BIR 2307	10.23	VATable Sales	542.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.48	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	555.86	TOTAL SALES	583.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2460/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781607469658

Collection Ref. Code	: 1839-58-662-1	Premise Address	: CABULACAN,BASAK PARDO,CEBU CITY
Account ID	: 7810220000-9		
Customer Name	: CLAUDIAN,DANTE TM A.	TOTAL AMOUNT DUE	: 1,183.81
Meter Number	: 306327GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78102200009

BC14/195.0/2460/0/10/08-20-2016/90

6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552826755834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150307

55260200005

Date : 08-20-2016

BC14/195.0/2490/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526020000-5

Collection Ref. Code : 1823-65-218-2

Customer Information----------

Name : LARIOSA,GEORGINA L

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288344SS6	Pole No	:	0552234
Serial No	:	25461979	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2673
Period From	:	07-19-2016	Prev Rdg	:	2642
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 145.17
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.44
CURRENT BILL - AUGUST 2016		181.29
TOTAL AMOUNT DUE		373.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 203.00

Your monthly electricity consumption chart

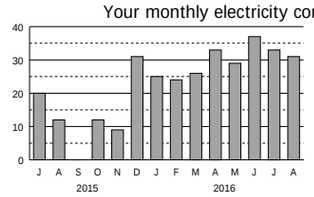

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.29		
Less : VAT	12.52		
Amount Net of VAT	168.77		
Less: BIR 2306	5.37		
BIR 2307	3.08	VATable Sales	168.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.32	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	172.84	TOTAL SALES	181.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2490/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552826755834

Collection Ref. Code	: 1823-65-218-2	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY		
Account ID	: 5526020000-5				
Customer Name	: LARIOSA,GEORGINA L	TOTAL AMOUNT DUE	: 373.35	Overdue Bill	: 1
Meter Number	: 288344SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55260200005

BC14/195.0/2490/0/10/08-20-2016/90

6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045182850656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143947

04550200002

Date : 08-20-2016

BC14/195.0/2500/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455020000-2

Collection Ref. Code : 1837-32-242-2

Customer Information----------

Name : BAYKING,ANNA LEE N TM

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	408555 GS6	Pole No	:	0552234
Serial No	:	2003227667	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8429
Period From	:	07-19-2016	Prev Rdg	:	8305
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		37.65
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.61
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		167.34
CURRENT BILL - AUGUST 2016		1,382.00
TOTAL AMOUNT DUE		2,687.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,899.00

Your monthly electricity consumption chart

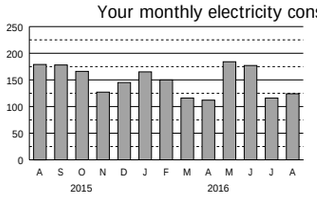

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.00		
Less : VAT	99.16		
Amount Net of VAT	1,282.84		
Less: BIR 2306	41.94		
BIR 2307	24.48	VATable Sales	1,282.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.42	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,315.58	TOTAL SALES	1,382.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2500/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045182850656

Collection Ref. Code	: 1837-32-242-2	Premise Address	: SITIO KABULAKAN,KINASANG-AN PARDO		
Account ID	: 0455020000-2				
Customer Name	: BAYKING,ANNA LEE N TM	TOTAL AMOUNT DUE	: 2,687.41	Overdue Bill	: 1
Meter Number	: 408555 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04550200002 BC14/195.0/2500/0/10/08-20-2016/90 6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215203180603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146565

21518697376

Date : 08-20-2016

BC14/195.0/2500/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151869737-6

Collection Ref. Code : 1853-63-182-5

Customer Information----------

Name : MAGTAGAD,RICARDO MAHINAY

Premise Address : VILLABUENA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	306276 GS6	Pole No	:	0552234
Serial No	:	44725830	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10012
Period From	:	07-19-2016	Prev Rdg	:	9680
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	525	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,830.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,774.14
Transmission Charge	0.3755/kWh	124.67
System Loss Charge	0.8712/kWh	289.24
Sub-Total		2,188.05
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	0.0929/kWh	30.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,830.50	56.61
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		113.84
Transmission		3.29
System Loss		17.72
Distribution		114.59
Others		13.41
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		445.24
CURRENT BILL - AUGUST 2016		3,675.74
TOTAL AMOUNT DUE		6,506.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,691.00

Your monthly electricity consumption chart

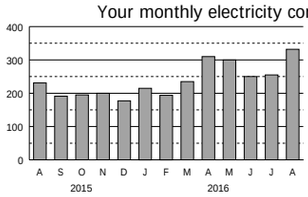

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.74		
Less : VAT	262.85		
Amount Net of VAT	3,412.89		
Less: BIR 2306	111.14		
BIR 2307	65.09	VATable Sales	3,412.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.66	VAT Zero Rated Sales	0.00
Add : VAT	262.85	VAT Amount	262.85
TOTAL AMOUNT DUE	3,499.51	TOTAL SALES	3,675.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2500/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215203180603

Collection Ref. Code	: 1853-63-182-5	Premise Address	: VILLABUENA,BASAK PARDO, CEBU CITY		
Account ID	: 2151869737-6				
Customer Name	: MAGTAGAD,RICARDO MAHINAY	TOTAL AMOUNT DUE	: 6,506.22	Overdue Bill	: 1
Meter Number	: 306276 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21518697376 BC14/195.0/2500/0/10/08-20-2016/90 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262045129087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155905

26260200006

Date : 08-20-2016

BC14/195.0/2520/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2626020000-6

Collection Ref. Code : 1823-66-011-8

Customer Information----------

Name : ANTECRISTO,JOCELYN L

Premise Address : SIRIO VLLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	200238WS6	Pole No	:	0552234
Serial No	:	49146947	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12617
Period From	:	07-19-2016	Prev Rdg	:	12574
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	140	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		203.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.76
CURRENT BILL - AUGUST 2016		293.68
Debit Adjustments		67.04
TOTAL AMOUNT DUE		563.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 421.00

Your monthly electricity consumption chart

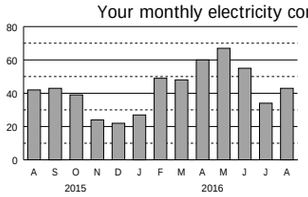

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.68		
Less : VAT	20.40		
Amount Net of VAT	273.28		
Less: BIR 2306	8.72		
BIR 2307	5.06	VATable Sales	273.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.50	VAT Zero Rated Sales	0.00
Add : VAT	20.40	VAT Amount	20.40
TOTAL AMOUNT DUE	279.90	TOTAL SALES	293.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2520/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262045129087

Collection Ref. Code : 1823-66-011-8

Account ID : 2626020000-6

Customer Name : ANTECRISTO,JOCELYN L

Meter Number : 200238WS6

Period : Jul 2016

Premise Address : SIRIO VLLA BUENA,KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 563.88

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 _____

26260200006 BC14/195.0/2520/0/10/08-20-2016/90 6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874855389775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142669

87470200004

Date : 08-20-2016

BC14/195.0/2530/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8747020000-4

Collection Ref. Code : 1837-99-050-6

Customer Information----------

Name : JARIO,JOEL P

Premise Address : SITIO VILLA BUENA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	378025GS6	Pole No	:	0552234
Serial No	:	2003140771	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7706
Period From	:	07-19-2016	Prev Rdg	:	7638
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		542.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 118.69
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 8.53
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		79.41
CURRENT BILL - AUGUST 2016		608.44
TOTAL AMOUNT DUE		1,151.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,177.00

Your monthly electricity consumption chart

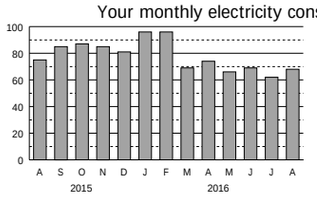

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.44		
Less : VAT	43.04		
Amount Net of VAT	565.40		
Less: BIR 2306	18.27		
BIR 2307	10.66	VATable Sales	565.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.47	VAT Zero Rated Sales	0.00
Add : VAT	43.04	VAT Amount	43.04
TOTAL AMOUNT DUE	579.51	TOTAL SALES	608.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2530/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874855389775

Collection Ref. Code	: 1837-99-050-6	Premise Address	: SITIO VILLA BUENA,BASAK PARDO,CEBU CITY
Account ID	: 8747020000-4		
Customer Name	: JARIO,JOEL P	TOTAL AMOUNT DUE	: 1,151.17 Overdue Bill : 1
Meter Number	: 378025GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87470200004 BC14/195.0/2530/0/10/08-20-2016/90 6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375241921850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144289

37521200008

Date : 08-20-2016

BC14/195.0/2540/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752120000-8

Collection Ref. Code : 1845-20-293-7

Customer Information----------

Name : LABANDERO,WILFREDO R

Premise Address : VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	464277GS6	Pole No	:	0552234
Serial No	:	78174546	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7021
Period From	:	07-19-2016	Prev Rdg	:	6968
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	422	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		394.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 143.89
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.45
CURRENT BILL - AUGUST 2016		419.50
TOTAL AMOUNT DUE		814.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 763.00

Your monthly electricity consumption chart

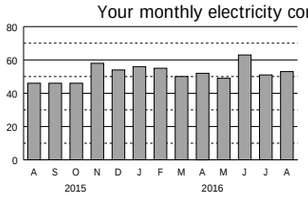

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.50		
Less : VAT	29.49		
Amount Net of VAT	390.01		
Less: BIR 2306	12.56		
BIR 2307	7.30	VATable Sales	390.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.15	VAT Zero Rated Sales	0.00
Add : VAT	29.49	VAT Amount	29.49
TOTAL AMOUNT DUE	399.64	TOTAL SALES	419.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2540/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375241921850

Collection Ref. Code	: 1845-20-293-7	Premise Address	: VILLA BUENA,KINASANG-AN,CEBU CITY
Account ID	: 3752120000-8		
Customer Name	: LABANDERO,WILFREDO R	TOTAL AMOUNT DUE	: 814.05
Meter Number	: 464277GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37521200008 BC14/195.0/2540/0/10/08-20-2016/90 6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930210843609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154551

93031200004

Date : 08-20-2016

BC14/195.0/2570/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9303120000-4

Collection Ref. Code : 1815-33-629-3

Customer Information----------

Name : RESURRECCION,ELIZABETH P

Premise Address : KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	416356GS6	Pole No	:	0552241
Serial No	:	85730823	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7344
Period From	:	07-19-2016	Prev Rdg	:	7274
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		744.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 118.44
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.33
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		82.19
CURRENT BILL - AUGUST 2016		630.38
TOTAL AMOUNT DUE		1,375.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 805.00

Your monthly electricity consumption chart

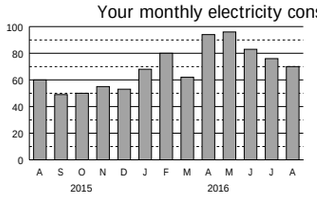

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.38		
Less : VAT	44.72		
Amount Net of VAT	585.66		
Less: BIR 2306	18.97		
BIR 2307	11.05	VATable Sales	585.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.64	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	600.36	TOTAL SALES	630.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2570/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930210843609

Collection Ref. Code	: 1815-33-629-3	Premise Address	: KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 9303120000-4				
Customer Name	: RESURRECCION,ELIZABETH P	TOTAL AMOUNT DUE	: 1,375.08	Overdue Bill	: 1
Meter Number	: 416356GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93031200004 BC14/195.0/2570/0/10/08-20-2016/90 6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363267851281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156201

36360200004

Date : 08-20-2016

BC14/195.0/2580/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636020000-4

Collection Ref. Code : 1823-74-680-2

Customer Information----------

Name : LIBRADILLA,LITO J

Premise Address : 014 VILLA BUENA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	177392DS6	Pole No	:	0552241
Serial No	:	11531521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13249
Period From	:	07-19-2016	Prev Rdg	:	13228
No of Days	:	31	Diff Rdg	:	21
Avg kWh/day	:	0.68	Registered	:	21
Conn Load	:	140	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		368.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	112.22
Transmission Charge	0.3755/kWh	7.89
System Loss Charge	0.8712/kWh	18.30
Sub-Total		138.41
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 203.50	- 132.28
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 124.91
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		7.20
Transmission		0.21
System Loss		1.12
Distribution		7.81
Others		- 9.66
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		17.27
CURRENT BILL - AUGUST 2016		95.86
TOTAL AMOUNT DUE		464.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 200.00

Your monthly electricity consumption chart

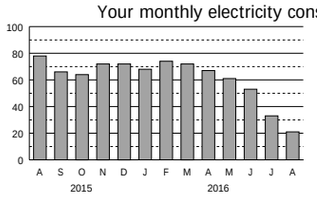

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.86		
Less : VAT	6.68		
Amount Net of VAT	89.18		
Less: BIR 2306	2.89		
BIR 2307	1.58	VATable Sales	89.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.71	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	91.39	TOTAL SALES	95.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2580/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363267851281

Collection Ref. Code	: 1823-74-680-2	Premise Address	: 014 VILLA BUENA,BASAK PARDO,CEBU CITY		
Account ID	: 3636020000-4				
Customer Name	: LIBRADILLA,LITO J	TOTAL AMOUNT DUE	: 464.46	Overdue Bill	: 1
Meter Number	: 177392DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36360200004 BC14/195.0/2580/0/10/08-20-2016/90 6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831934006009

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83111200008

1006155329

Date : 08-20-2016

BC14/195.0/2580/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311120000-8

Collection Ref. Code : 1843-63-311-6

Customer Information----------

Name : CABASA,MARVIE R

Premise Address : KABULAKAN VILLA BUENA, KINASANG-AN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163196	Pole No	:	0552241
Serial No	:	40119212	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	178
Period From	:	07-19-2016	Prev Rdg	:	57
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	218	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,665.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.6506/kWh	78.72
System Loss Charge	0.848/kWh	102.61
Sub-Total		827.93
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		41.49
Transmission		2.07
System Loss		6.17
Distribution		42.15
Others		6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		165.15
CURRENT BILL - AUGUST 2016		1,388.88
TOTAL AMOUNT DUE		3,054.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,058.00

Your monthly electricity consumption chart

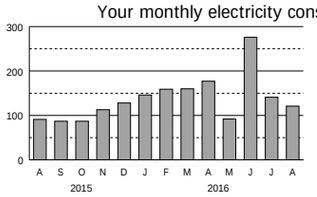

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.88		
Less : VAT	98.33		
Amount Net of VAT	1,290.55		
Less: BIR 2306	41.96		
BIR 2307	24.66	VATable Sales	1,290.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.93	VAT Zero Rated Sales	0.00
Add : VAT	98.33	VAT Amount	98.33
TOTAL AMOUNT DUE	1,322.26	TOTAL SALES	1,388.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2580/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831934006009

Collection Ref. Code	: 1843-63-311-6	Premise Address	: KABULAKAN VILLA BUENA, KINASANG-AN,BASAK PARDO,CEBU CITY
Account ID	: 8311120000-8		
Customer Name	: CABASA,MARVIE R	TOTAL AMOUNT DUE	: 3,054.63
Meter Number	: MTR1163196	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83111200008

BC14/195.0/2580/0/10/08-20-2016/90

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607440390917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141817

60750200002

Date : 08-20-2016

BC14/195.0/2600/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6075020000-2

Collection Ref. Code : 1837-48-428-7

Customer Information----------

Name : IMPERIAL,SUSAN R TM

Premise Address : SITIO KABULAKAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133922	Pole No	:	0552234
Serial No	:	40079462	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	614
Period From	:	07-19-2016	Prev Rdg	:	557
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		328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.86
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		61.52
CURRENT BILL - AUGUST 2016		448.71
TOTAL AMOUNT DUE		777.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 619.00

Your monthly electricity consumption chart

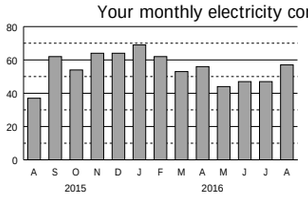

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.71		
Less : VAT	31.46		
Amount Net of VAT	417.25		
Less: BIR 2306	13.39		
BIR 2307	7.80	VATable Sales	417.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.06	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	427.52	TOTAL SALES	448.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2600/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607440390917

Collection Ref. Code	: 1837-48-428-7	Premise Address	: SITIO KABULAKAN PARDO		
Account ID	: 6075020000-2				
Customer Name	: IMPERIAL,SUSAN R TM	TOTAL AMOUNT DUE	: 777.44	Overdue Bill	: 1
Meter Number	: MTR1133922				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60750200002 BC14/195.0/2600/0/10/08-20-2016/90 6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847473442174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146723

84760200000

Date : 08-20-2016

BC14/195.0/2610/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476020000-0

Collection Ref. Code : 1837-62-578-6

Customer Information----------

Name : ESCARO,LEONILO M JR TM

Premise Address : SITIO KABULAKAN,BRGY.KINASANG-AN

TIN :

Metering Information----------

Meter No	:	178197WS6	Pole No	:	0552241
Serial No	:	10607608	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30528
Period From	:	07-19-2016	Prev Rdg	:	30336
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		2,021.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,021.50	40.43
Sub-Total		58.30
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
Distribution		66.53
Others		8.69
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		258.77
CURRENT BILL - AUGUST 2016		2,136.83
TOTAL AMOUNT DUE		4,158.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,200.00

Your monthly electricity consumption chart

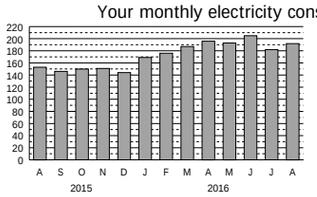

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,136.83		
Less : VAT	153.20		
Amount Net of VAT	1,983.63		
Less: BIR 2306	64.77		
BIR 2307	37.84	VATable Sales	1,983.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.02	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	2,034.22	TOTAL SALES	2,136.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2610/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847473442174

Collection Ref. Code	: 1837-62-578-6	Premise Address	: SITIO KABULAKAN,BRGY.KINASANG-AN		
Account ID	: 8476020000-0				
Customer Name	: ESCARO,LEONILO M JR TM	TOTAL AMOUNT DUE	: 4,158.17	Overdue Bill	: 1
Meter Number	: 178197WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84760200000 BC14/195.0/2610/0/10/08-20-2016/90 6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603360451818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139908

60360200004

Date : 08-20-2016

BC14/195.0/2630/0552234/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036020000-4

Collection Ref. Code : 1823-69-368-7

Customer Information----------

Name : OLTIANO,GENARA B

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376107GS6	Pole No	:	0552234
Serial No	:	2003136354	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24274
Period From	:	07-19-2016	Prev Rdg	:	24094
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	140	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,931.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		55.38
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.23
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		242.69
CURRENT BILL - AUGUST 2016		2,004.39
TOTAL AMOUNT DUE		3,935.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 241.00

Your monthly electricity consumption chart

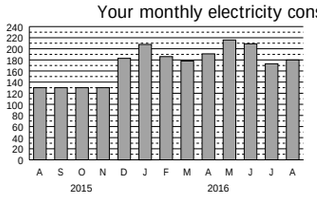

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.39		
Less : VAT	143.73		
Amount Net of VAT	1,860.66		
Less: BIR 2306	60.77		
BIR 2307	35.50	VATable Sales	1,860.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.39	VAT Zero Rated Sales	0.00
Add : VAT	143.73	VAT Amount	143.73
TOTAL AMOUNT DUE	1,908.12	TOTAL SALES	2,004.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2630/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603360451818

Collection Ref. Code	: 1823-69-368-7	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 6036020000-4				
Customer Name	: OLTIANO,GENARA B	TOTAL AMOUNT DUE	: 3,935.84	Overdue Bill	: 1
Meter Number	: 376107GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60360200004 BC14/195.0/2630/0/10/08-20-2016/90 6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911360002037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144754

91131200007

Date : 08-20-2016

BC14/195.0/2640/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113120000-7

Collection Ref. Code : 1815-46-806-8

Customer Information----------

Name : BERDEN,EFREN TM B.

Premise Address : SITIO VILLA BUENA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301047GS6	Pole No	:	0552241
Serial No	:	49423433	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14594
Period From	:	07-19-2016	Prev Rdg	:	14516
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		577.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 99.79
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.90
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		94.15
CURRENT BILL - AUGUST 2016		736.60
TOTAL AMOUNT DUE		1,313.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 839.00

Your monthly electricity consumption chart

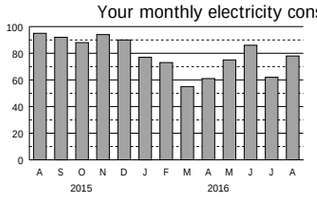

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.60		
Less : VAT	52.17		
Amount Net of VAT	684.43		
Less: BIR 2306	22.13		
BIR 2307	12.95	VATable Sales	684.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.35	VAT Zero Rated Sales	0.00
Add : VAT	52.17	VAT Amount	52.17
TOTAL AMOUNT DUE	701.52	TOTAL SALES	736.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2640/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911360002037

Collection Ref. Code : 1815-46-806-8

Account ID : 9113120000-7

Customer Name : BERDEN,EFREN TM B.

Meter Number : 301047GS6

Period : Jul 2016

Premise Address : SITIO VILLA BUENA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,313.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91131200007 BC14/195.0/2640/0/10/08-20-2016/90 6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739021788680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140864

73921200009

Date : 08-20-2016

BC14/195.0/2660/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392120000-9

Collection Ref. Code : 1813-90-545-2

Customer Information----------

Name : ALONTE,JUDITO TM YSULAN

Premise Address : BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	289103SS6	Pole No	:	0552241
Serial No	:	25768166	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10668
Period From	:	07-19-2016	Prev Rdg	:	10626
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		211.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.83
CURRENT BILL - AUGUST 2016		287.24
TOTAL AMOUNT DUE		498.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 750.00

Your monthly electricity consumption chart

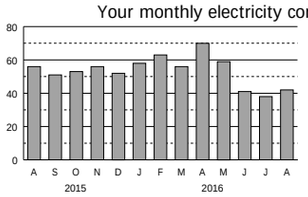

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.24		
Less : VAT	19.98		
Amount Net of VAT	267.26		
Less: BIR 2306	8.53		
BIR 2307	4.95	VATable Sales	267.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.78	VAT Zero Rated Sales	0.00
Add : VAT	19.98	VAT Amount	19.98
TOTAL AMOUNT DUE	273.76	TOTAL SALES	287.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2660/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739021788680

Collection Ref. Code	: 1813-90-545-2	Premise Address	: BASAK,PARDO,CEBU CITY		
Account ID	: 7392120000-9				
Customer Name	: ALONTE,JUDITO TM YSULAN	TOTAL AMOUNT DUE	: 498.33	Overdue Bill	: 1
Meter Number	: 289103SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73921200009 BC14/195.0/2660/0/10/08-20-2016/90 6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731619831091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154864

73111200009

Date : 08-20-2016

BC14/195.0/2680/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311120000-9

Collection Ref. Code : 1841-34-233-5

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SITIO VILLA BUENA, KABULAKAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402731GS6	Pole No	:	0552241
Serial No	:	2003222033	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12337
Period From	:	07-19-2016	Prev Rdg	:	12280
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		747.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
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		62.60
CURRENT BILL - AUGUST 2016		458.17
TOTAL AMOUNT DUE		1,205.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 686.00

Your monthly electricity consumption chart

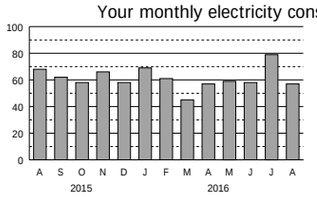

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.17		
Less : VAT	32.47		
Amount Net of VAT	425.70		
Less: BIR 2306	13.81		
BIR 2307	7.97	VATable Sales	425.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.92	VAT Zero Rated Sales	0.00
Add : VAT	32.47	VAT Amount	32.47
TOTAL AMOUNT DUE	436.39	TOTAL SALES	458.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2680/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731619831091

Collection Ref. Code	: 1841-34-233-5	Premise Address	: SITIO VILLA BUENA, KABULAKAN,KINASANG-AN,CEBU CITY
Account ID	: 7311120000-9		
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 1,205.70
Meter Number	: 402731GS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73111200009 BC14/195.0/2680/0/10/08-20-2016/90 6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076133693368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142865

07612200001

Date : 08-20-2016

BC14/195.0/2700/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761220000-1

Collection Ref. Code : 1841-77-545-2

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414625GS6	Pole No	:	0552241
Serial No	:	70702015	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9165
Period From	:	07-19-2016	Prev Rdg	:	9080
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		118.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 78.47
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 5.49
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		104.78
CURRENT BILL - AUGUST 2016		834.71
TOTAL AMOUNT DUE		953.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 100.00

Your monthly electricity consumption chart

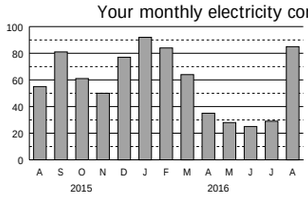

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.71		
Less : VAT	58.82		
Amount Net of VAT	775.89		
Less: BIR 2306	24.94		
BIR 2307	14.71	VATable Sales	775.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.24	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	795.06	TOTAL SALES	834.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2700/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076133693368

Collection Ref. Code	: 1841-77-545-2	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY		
Account ID	: 0761220000-1				
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 953.19	Overdue Bill	: 1
Meter Number	: 414625GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07612200001 BC14/195.0/2700/0/10/08-20-2016/90 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009341698328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143225

00902200005

Date : 08-20-2016

BC14/195.0/2710/0543485/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090220000-5

Collection Ref. Code : 1835-57-053-4

Customer Information----------

Name : VILLEGAS,BELINDA B TM

Premise Address : SITIO KABULACAN,KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	113773DS6	Pole No	:	0543485
Serial No	:	18052274	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	83188
Period From	:	07-19-2016	Prev Rdg	:	83140
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		430.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 174.88
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.22
CURRENT BILL - AUGUST 2016		332.03
TOTAL AMOUNT DUE		762.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,262.00

Your monthly electricity consumption chart

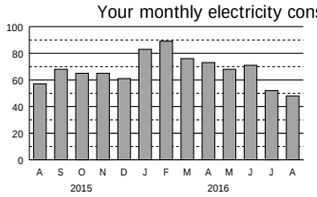

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.03		
Less : VAT	23.23		
Amount Net of VAT	308.80		
Less: BIR 2306	9.91		
BIR 2307	5.72	VATable Sales	308.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.17	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	316.40	TOTAL SALES	332.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2710/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009341698328

Collection Ref. Code : 1835-57-053-4

Account ID : 0090220000-5

Customer Name : VILLEGAS,BELINDA B TM

Meter Number : 113773DS6

Period : Jul 2016

Premise Address : SITIO KABULACAN,KINASANGAN PARDO

TOTAL AMOUNT DUE : 762.22

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

00902200005 BC14/195.0/2710/0/10/08-20-2016/90 6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217593264787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147221

21709100008

Date : 08-20-2016

BC14/195.0/2760/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2170910000-8

Collection Ref. Code : 1813-17-680-9

Customer Information----------

Name : CATAM-ISAN,REYNALDO TM A.

Premise Address : KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	254769GS6	Pole No	:	0552066
Serial No	:	43803259	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11968
Period From	:	07-19-2016	Prev Rdg	:	11839
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.27
CURRENT BILL - AUGUST 2016		1,439.40
TOTAL AMOUNT DUE		2,881.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,300.00

Your monthly electricity consumption chart

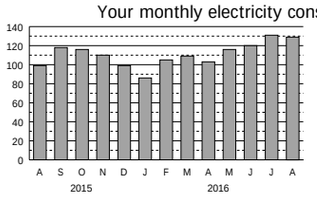

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.40		
Less : VAT	103.33		
Amount Net of VAT	1,336.07		
Less: BIR 2306	43.69		
BIR 2307	25.49	VATable Sales	1,336.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.89	VAT Zero Rated Sales	0.00
Add : VAT	103.33	VAT Amount	103.33
TOTAL AMOUNT DUE	1,370.22	TOTAL SALES	1,439.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2760/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217593264787

Collection Ref. Code	: 1813-17-680-9	Premise Address	: KINASANG-AN,CEBU CITY		
Account ID	: 2170910000-8				
Customer Name	: CATAM-ISAN,REYNALDO TM A.	TOTAL AMOUNT DUE	: 2,881.76	Overdue Bill	: 1
Meter Number	: 254769GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21709100008

BC14/195.0/2760/0/10/08-20-2016/90

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380551680896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148172

38050200005

Date : 08-20-2016

BC14/195.0/2780/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3805020000-5

Collection Ref. Code : 1823-37-743-2

Customer Information----------

Name : BALAGTAS,MARIA JEAN C

Premise Address : VILLA BUENA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	272033GS6	Pole No	:	0552066
Serial No	:	46277198	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22642
Period From	:	07-19-2016	Prev Rdg	:	22389
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		2,796.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
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	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,796.50	55.93
Sub-Total		79.47
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		11.76
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		341.09
CURRENT BILL - AUGUST 2016		2,816.86
TOTAL AMOUNT DUE		5,613.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,562.00

Your monthly electricity consumption chart

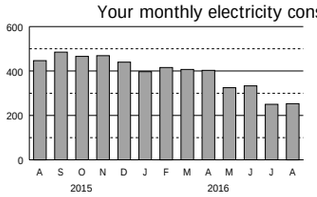

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,816.86		
Less : VAT	202.00		
Amount Net of VAT	2,614.86		
Less: BIR 2306	85.41		
BIR 2307	49.89	VATable Sales	2,614.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.56	VAT Zero Rated Sales	0.00
Add : VAT	202.00	VAT Amount	202.00
TOTAL AMOUNT DUE	2,681.56	TOTAL SALES	2,816.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2780/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380551680896

Collection Ref. Code	: 1823-37-743-2	Premise Address	: VILLA BUENA,BASAK,CEBU CITY		
Account ID	: 3805020000-5				
Customer Name	: BALAGTAS,MARIA JEAN C	TOTAL AMOUNT DUE	: 5,613.48	Overdue Bill	: 1
Meter Number	: 272033GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38050200005 BC14/195.0/2780/0/10/08-20-2016/90 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367449265283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138773

36750200002

Date : 08-20-2016

BC14/195.0/2810/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675020000-2

Collection Ref. Code : 1837-52-533-1

Customer Information----------

Name : LIMBAGA,ADNECIA B TM

Premise Address : VILLA CACAO MAHAYAHAY,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	416807GS6	Pole No	:	0552066
Serial No	:	85724499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37500
Period From	:	07-19-2016	Prev Rdg	:	37314
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		2,079.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	993.95
Transmission Charge	0.3755/kWh	69.84
System Loss Charge	0.8712/kWh	162.04
Sub-Total		1,225.83
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	0.0929/kWh	17.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		63.78
Transmission		1.84
System Loss		9.92
Distribution		64.46
Others		8.71
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		250.99
CURRENT BILL - AUGUST 2016		2,072.93
TOTAL AMOUNT DUE		4,152.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,157.00

Your monthly electricity consumption chart

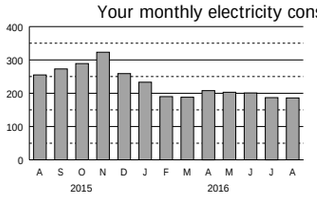

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,072.93		
Less : VAT	148.71		
Amount Net of VAT	1,924.22		
Less: BIR 2306	62.88		
BIR 2307	36.71	VATable Sales	1,924.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,824.63	VAT Zero Rated Sales	0.00
Add : VAT	148.71	VAT Amount	148.71
TOTAL AMOUNT DUE	1,973.34	TOTAL SALES	2,072.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2810/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367449265283

Collection Ref. Code	: 1837-52-533-1	Premise Address	: VILLA CACAO MAHAYAHAY,KINASANG-AN		
Account ID	: 3675020000-2				
Customer Name	: LIMBAGA,ADNECIA B TM	TOTAL AMOUNT DUE	: 4,152.76	Overdue Bill	: 1
Meter Number	: 416807GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36750200002 BC14/195.0/2810/0/10/08-20-2016/90 6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548872116449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147892

5488127288

Date : 08-20-2016

BC14/195.0/2820/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488127288-1

Collection Ref. Code : 1861-85-869-8

Customer Information----------

Name : AZARCON,JOAN AMABA

Premise Address : SITIO VILLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109265	Pole No	:	0552066
Serial No	:	129125411	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	568
Period From	:	07-19-2016	Prev Rdg	:	504
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	216	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		474.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 475.00	9.50
Sub-Total		- 112.48
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
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		74.67
CURRENT BILL - AUGUST 2016		572.11
TOTAL AMOUNT DUE		1,047.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 540.00

Your monthly electricity consumption chart

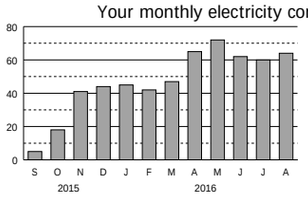

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.11		
Less : VAT	40.45		
Amount Net of VAT	531.66		
Less: BIR 2306	17.18		
BIR 2307	10.02	VATable Sales	531.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.46	VAT Zero Rated Sales	0.00
Add : VAT	40.45	VAT Amount	40.45
TOTAL AMOUNT DUE	544.91	TOTAL SALES	572.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2820/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548872116449

Collection Ref. Code	: 1861-85-869-8	Premise Address	: SITIO VILLA BUENA,KINASANG-AN, CEBU CITY		
Account ID	: 5488127288-1				
Customer Name	: AZARCON,JOAN AMABA	TOTAL AMOUNT DUE	: 1,047.04	Overdue Bill	: 1
Meter Number	: MTR1109265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5488127288

BC14/195.0/2820/0/10/08-20-2016/90

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364607717250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156647

36409100009

Date : 08-20-2016

BC14/195.0/2820/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640910000-9

Collection Ref. Code : 1811-58-701-1

Customer Information----------

Name : PADIOS,SILVIO TM M.

Premise Address : VILLABUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	194359WS6	Pole No	:	0552066
Serial No	:	48746512	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7505
Period From	:	07-19-2016	Prev Rdg	:	7466
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		312.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 180.56
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
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		35.89
CURRENT BILL - AUGUST 2016		228.95
TOTAL AMOUNT DUE		541.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,348.00

Your monthly electricity consumption chart

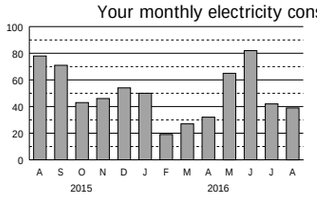

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.95		
Less : VAT	15.84		
Amount Net of VAT	213.11		
Less: BIR 2306	6.80		
BIR 2307	3.89	VATable Sales	213.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.42	VAT Zero Rated Sales	0.00
Add : VAT	15.84	VAT Amount	15.84
TOTAL AMOUNT DUE	218.26	TOTAL SALES	228.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2820/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364607717250

Collection Ref. Code	: 1811-58-701-1	Premise Address	: VILLABUENA,KINASANG-AN,CEBU CITY		
Account ID	: 3640910000-9				
Customer Name	: PADIOS,SILVIO TM M.	TOTAL AMOUNT DUE	: 541.34	Overdue Bill	: 1
Meter Number	: 194359WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36409100009 BC14/195.0/2820/0/10/08-20-2016/90 6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781779023933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145473

78187232935

Date : 08-20-2016

BC14/195.0/2830/1016822/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818723293-5

Collection Ref. Code : 1855-91-149-3

Customer Information----------

Name : BAYLON,FLORA CONDINO

Premise Address : SITIO VILLABUENA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043803	Pole No	:	1016822
Serial No	:	121541943	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	874
Period From	:	07-19-2016	Prev Rdg	:	843
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:		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		532.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 138.37
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		29.31
CURRENT BILL - AUGUST 2016		188.96
TOTAL AMOUNT DUE		721.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 460.00

Your monthly electricity consumption chart

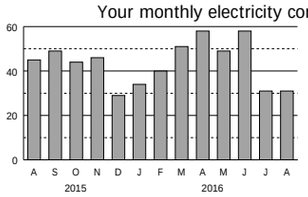

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.96		
Less : VAT	13.34		
Amount Net of VAT	175.62		
Less: BIR 2306	5.71		
BIR 2307	3.22	VATable Sales	175.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.69	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	180.03	TOTAL SALES	188.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2830/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781779023933

Collection Ref. Code	: 1855-91-149-3	Premise Address	: SITIO VILLABUENA,BASAK PARDO, CEBU CITY		
Account ID	: 7818723293-5				
Customer Name	: BAYLON,FLORA CONDINO	TOTAL AMOUNT DUE	: 721.19	Overdue Bill	: 1
Meter Number	: MTR1043803				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78187232935 BC14/195.0/2830/0/10/08-20-2016/90 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228786147974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153588

22843274394

Date : 08-20-2016

BC14/195.0/2830/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284327439-4

Collection Ref. Code : 1853-92-647-7

Customer Information----------

Name : GICA,ANABELLE YRAY

Premise Address : VILLABUENA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014770	Pole No	:	0552066
Serial No	:	97772772	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1748
Period From	:	07-19-2016	Prev Rdg	:	1702
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	315	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		242.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 171.05
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.20
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		45.81
CURRENT BILL - AUGUST 2016		314.54
TOTAL AMOUNT DUE		557.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 668.50

Your monthly electricity consumption chart

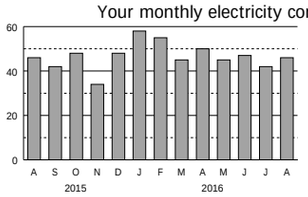

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.54		
Less : VAT	21.88		
Amount Net of VAT	292.66		
Less: BIR 2306	9.36		
BIR 2307	5.42	VATable Sales	292.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.88	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	299.76	TOTAL SALES	314.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2830/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228786147974

Collection Ref. Code : 1853-92-647-7

Account ID : 2284327439-4

Customer Name : GICA,ANABELLE YRAY

Meter Number : MTR1014770

Period : Jul 2016

Premise Address : VILLABUENA,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 557.41

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 _____

22843274394

BC14/195.0/2830/0/10/08-20-2016/90

6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750067825830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146569

75060588425

Date : 08-20-2016

BC14/195.0/2830/1016822/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506058842-5

Collection Ref. Code : 1855-42-224-7

Customer Information----------

Name : GICA,ROWENA ALINDAHAW

Premise Address : M2 SITIO VILLA BUENA,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571487 GS6	Pole No	:	1016822
Serial No	:	52594911	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8666
Period From	:	07-19-2016	Prev Rdg	:	8330
No of Days	:	31	Diff Rdg	:	336
Avg kWh/day	:	10.84	Registered	:	336
Conn Load	:	164	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,795.52
Transmission Charge	0.3755/kWh	126.17
System Loss Charge	0.8712/kWh	292.72
Sub-Total		2,214.41
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	0.0929/kWh	31.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		88.31
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		115.20
Transmission		3.33
System Loss		17.93
Distribution		115.97
Others		13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.66
Sub-Total		450.56
CURRENT BILL - AUGUST 2016		3,719.67
TOTAL AMOUNT DUE		6,572.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

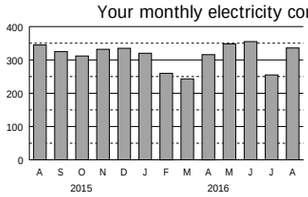

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,719.67		
Less : VAT	265.97		
Amount Net of VAT	3,453.70		
Less: BIR 2306	112.48		
BIR 2307	65.87	VATable Sales	3,453.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,275.35	VAT Zero Rated Sales	0.00
Add : VAT	265.97	VAT Amount	265.97
TOTAL AMOUNT DUE	3,541.32	TOTAL SALES	3,719.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2830/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750067825830

Collection Ref. Code	: 1855-42-224-7	Premise Address	: M2 SITIO VILLA BUENA,BASAK PARDO, CEBU CITY		
Account ID	: 7506058842-5				
Customer Name	: GICA,ROWENA ALINDAHAW	TOTAL AMOUNT DUE	: 6,572.23	Overdue Bill	: 1
Meter Number	: 571487 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75060588425 BC14/195.0/2830/0/10/08-20-2016/90 6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568510626399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138634

56857123162

Date : 08-20-2016

BC14/195.0/2840/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685712316-2

Collection Ref. Code : 1851-79-743-2

Customer Information----------

Name : CABASA,JANICE GICA

Premise Address : VILLABUENA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	530598 GS6	Pole No	:	0552066
Serial No	:	60107900	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10355
Period From	:	07-19-2016	Prev Rdg	:	10053
No of Days	:	31	Diff Rdg	:	302
Avg kWh/day	:	9.74	Registered	:	302
Conn Load	:	233	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		3,338.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,613.83
Transmission Charge	0.3755/kWh	113.40
System Loss Charge	0.8712/kWh	263.10
Sub-Total		1,990.33
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	0.0929/kWh	28.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		94.87
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		103.55
Transmission		2.99
System Loss		16.13
Distribution		104.29
Others		14.04
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		407.04
CURRENT BILL - AUGUST 2016		3,361.35
TOTAL AMOUNT DUE		6,699.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,913.00

Your monthly electricity consumption chart

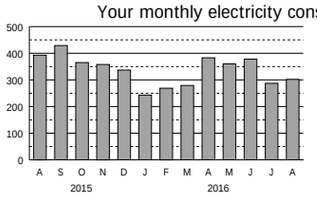

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.35		
Less : VAT	241.00		
Amount Net of VAT	3,120.35		
Less: BIR 2306	101.90		
BIR 2307	59.53	VATable Sales	3,120.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,958.92	VAT Zero Rated Sales	0.00
Add : VAT	241.00	VAT Amount	241.00
TOTAL AMOUNT DUE	3,199.92	TOTAL SALES	3,361.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2840/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568510626399

Collection Ref. Code	: 1851-79-743-2	Premise Address	: VILLABUENA,BASAK PARDO		
Account ID	: 5685712316-2				
Customer Name	: CABASA,JANICE GICA	TOTAL AMOUNT DUE	: 6,699.77	Overdue Bill	: 1
Meter Number	: 530598 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56857123162 BC14/195.0/2840/0/10/08-20-2016/90 6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156479118860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149658

15625120116

Date : 08-20-2016

BC14/195.0/2841/1016822/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1562512011-6

Collection Ref. Code : 1853-98-452-3

Customer Information----------

Name : GICA,ROWENA ALINDAHAW

Premise Address : VILLA BUENA,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	564550 GS6	Pole No	:	1016822
Serial No	:	60069760	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1890
Period From	:	07-19-2016	Prev Rdg	:	1858
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	164	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		201.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.3755/kWh	12.02
System Loss Charge	0.8712/kWh	27.88
Sub-Total		210.90
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 307.46	- 153.73
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 149.69
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		10.98
Transmission		0.32
System Loss		1.71
Distribution		11.59
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.35
CURRENT BILL - AUGUST 2016		187.12
TOTAL AMOUNT DUE		389.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 378.00

Your monthly electricity consumption chart

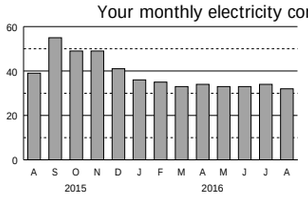

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.12		
Less : VAT	12.93		
Amount Net of VAT	174.19		
Less: BIR 2306	5.57		
BIR 2307	3.18	VATable Sales	174.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.44	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	178.37	TOTAL SALES	187.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2841/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156479118860

Collection Ref. Code	: 1853-98-452-3	Premise Address	: VILLA BUENA,BASAK PARDO		
Account ID	: 1562512011-6				
Customer Name	: GICA,ROWENA ALINDAHAW	TOTAL AMOUNT DUE	: 389.00	Overdue Bill	: 1
Meter Number	: 564550 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15625120116

BC14/195.0/2841/0/10/08-20-2016/90

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785300397136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147166

78550200006

Date : 08-20-2016

BC14/195.0/2850/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855020000-6

Collection Ref. Code : 1837-35-497-9

Customer Information----------

Name : MOSQUEDA,LYDIA C

Premise Address : SITIO KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1036609	Pole No	:	0552066
Serial No	:	125293189	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4517
Period From	:	07-19-2016	Prev Rdg	:	4375
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	758.82
Transmission Charge	0.3755/kWh	53.32
System Loss Charge	0.8712/kWh	123.71
Sub-Total		935.85
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	0.0929/kWh	13.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		48.69
Transmission		1.40
System Loss		7.57
Distribution		49.36
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		191.50
CURRENT BILL - AUGUST 2016		1,581.57
TOTAL AMOUNT DUE		3,066.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,665.00

Your monthly electricity consumption chart

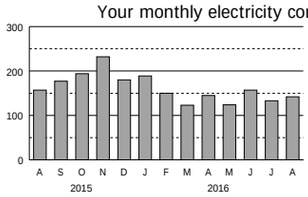

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,581.57		
Less : VAT	113.42		
Amount Net of VAT	1,468.15		
Less: BIR 2306	47.94		
BIR 2307	28.01	VATable Sales	1,468.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.20	VAT Zero Rated Sales	0.00
Add : VAT	113.42	VAT Amount	113.42
TOTAL AMOUNT DUE	1,505.62	TOTAL SALES	1,581.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2850/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785300397136

Collection Ref. Code	: 1837-35-497-9	Premise Address	: SITIO KABULAKAN,KINASANG-AN		
Account ID	: 7855020000-6				
Customer Name	: MOSQUEDA,LYDIA C	TOTAL AMOUNT DUE	: 3,066.71	Overdue Bill	: 1
Meter Number	: MTR1036609				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78550200006 BC14/195.0/2850/0/10/08-20-2016/90 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503734712695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139489

50321200003

Date : 08-20-2016

BC14/195.0/2860/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032120000-3

Collection Ref. Code : 1841-46-704-9

Customer Information----------

Name : JALECO,JOY M

Premise Address : VILLA BUENA, KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132823	Pole No	:	0552066
Serial No	:	40079336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	478
Period From	:	07-19-2016	Prev Rdg	:	441
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	190	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.6506/kWh	24.07
System Loss Charge	0.848/kWh	31.38
Sub-Total		253.17
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	0.0929/kWh	3.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 405.00	8.10
Sub-Total		11.55
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		12.68
Transmission		0.64
System Loss		1.90
Distribution		13.30
Others		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		50.68
CURRENT BILL - AUGUST 2016		426.27
TOTAL AMOUNT DUE		831.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 495.00

Your monthly electricity consumption chart

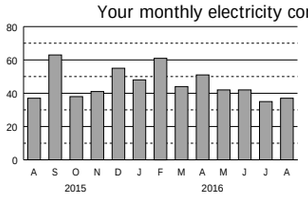

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.27		
Less : VAT	30.24		
Amount Net of VAT	396.03		
Less: BIR 2306	12.90		
BIR 2307	7.57	VATable Sales	396.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.56	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	405.80	TOTAL SALES	426.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2860/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503734712695

Collection Ref. Code	: 1841-46-704-9	Premise Address	: VILLA BUENA, KABULAKAN,BASAK PARDO,CEBU CITY
Account ID	: 5032120000-3		
Customer Name	: JALECO,JOY M	TOTAL AMOUNT DUE	: 831.22
Meter Number	: MTR1132823		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50321200003 BC14/195.0/2860/0/10/08-20-2016/90 6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603868438997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139780

60321200002

Date : 08-20-2016

BC14/195.0/2860/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032120000-2

Collection Ref. Code : 1841-57-206-3

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : SITIO VILLA BUENA,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390650GS6	Pole No	:	0552066
Serial No	:	15642860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4724
Period From	:	07-19-2016	Prev Rdg	:	4662
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	354	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		409.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.24
CURRENT BILL - AUGUST 2016		553.24
TOTAL AMOUNT DUE		962.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 409.00

Your monthly electricity consumption chart

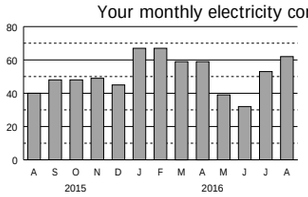

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.24		
Less : VAT	39.08		
Amount Net of VAT	514.16		
Less: BIR 2306	16.58		
BIR 2307	9.69	VATable Sales	514.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.89	VAT Zero Rated Sales	0.00
Add : VAT	39.08	VAT Amount	39.08
TOTAL AMOUNT DUE	526.97	TOTAL SALES	553.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2860/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603868438997

Collection Ref. Code	: 1841-57-206-3	Premise Address	: SITIO VILLA BUENA,KINASANG-AN,CEBU CITY		
Account ID	: 6032120000-2				
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 962.58	Overdue Bill	: 1
Meter Number	: 390650GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60321200002

BC14/195.0/2860/0/10/08-20-2016/90

6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116485204555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147243

11640200009

Date : 08-20-2016

BC14/195.0/2870/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164020000-9

Collection Ref. Code : 1837-28-926-3

Customer Information----------

Name : BACUS,LAUDESIA P TM

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	414136GS6	Pole No	:	0552066
Serial No	:	59774164	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23220
Period From	:	07-19-2016	Prev Rdg	:	23135
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		891.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 63.01
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.62
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		106.77
CURRENT BILL - AUGUST 2016		852.16
TOTAL AMOUNT DUE		1,743.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 856.00

Your monthly electricity consumption chart

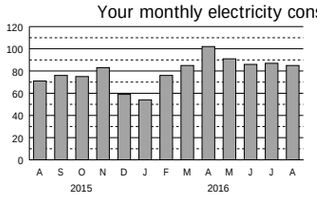

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.16		
Less : VAT	60.69		
Amount Net of VAT	791.47		
Less: BIR 2306	25.71		
BIR 2307	15.02	VATable Sales	791.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.74	VAT Zero Rated Sales	0.00
Add : VAT	60.69	VAT Amount	60.69
TOTAL AMOUNT DUE	811.43	TOTAL SALES	852.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2870/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116485204555

Collection Ref. Code	: 1837-28-926-3	Premise Address	: SITIO KABULAKAN,KINASANG-AN PARDO		
Account ID	: 1164020000-9				
Customer Name	: BACUS,LAUDESIA P TM	TOTAL AMOUNT DUE	: 1,743.89	Overdue Bill	: 1
Meter Number	: 414136GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11640200009 BC14/195.0/2870/0/10/08-20-2016/90 6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498036460499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156320

49802200003

Date : 08-20-2016

BC14/195.0/2880/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4980220000-3

Collection Ref. Code : 1835-56-521-2

Customer Information----------

Name : TING,MANUEL G TM

Premise Address : KINASANG-AN

TIN :

Metering Information----------

Meter No	:	113677DS6	Pole No	:	0552066
Serial No	:	18051993	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	83255
Period From	:	07-19-2016	Prev Rdg	:	82988
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,426.79
Transmission Charge	0.3755/kWh	100.26
System Loss Charge	0.8712/kWh	232.61
Sub-Total		1,759.66
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	0.0929/kWh	24.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,635.00	52.70
Sub-Total		77.54
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		91.55
Transmission		2.65
System Loss		14.26
Distribution		92.28
Others		11.65
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		359.13
CURRENT BILL - AUGUST 2016		2,965.30
TOTAL AMOUNT DUE		5,600.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,175.00

Your monthly electricity consumption chart

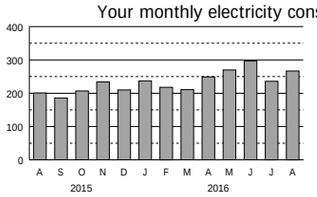

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.30		
Less : VAT	212.39		
Amount Net of VAT	2,752.91		
Less: BIR 2306	89.81		
BIR 2307	52.51	VATable Sales	2,752.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,610.59	VAT Zero Rated Sales	0.00
Add : VAT	212.39	VAT Amount	212.39
TOTAL AMOUNT DUE	2,822.98	TOTAL SALES	2,965.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2880/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498036460499

Collection Ref. Code	: 1835-56-521-2	Premise Address	: KINASANG-AN		
Account ID	: 4980220000-3				
Customer Name	: TING,MANUEL G TM	TOTAL AMOUNT DUE	: 5,600.46	Overdue Bill	: 1
Meter Number	: 113677DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49802200003 BC14/195.0/2880/0/10/08-20-2016/90 6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145809176180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143686

14589555656

Date : 08-20-2016

BC14/195.0/2881/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458955565-6

Collection Ref. Code : 1855-47-053-5

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLABUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163197	Pole No	:	0552241
Serial No	:	40119127	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	86
Period From	:	07-19-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	855	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		614.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.6506/kWh	38.39
System Loss Charge	0.848/kWh	50.03
Sub-Total		403.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 614.50	12.29
Sub-Total		17.78
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		20.23
Transmission		1.01
System Loss		3.01
Distribution		20.86
Others		2.67
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		80.35
CURRENT BILL - AUGUST 2016		675.66
TOTAL AMOUNT DUE		1,290.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,358.00

Your monthly electricity consumption chart

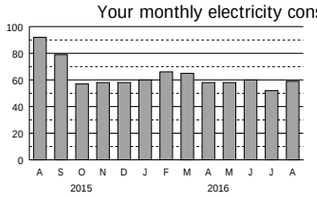

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.66		
Less : VAT	47.78		
Amount Net of VAT	627.88		
Less: BIR 2306	20.38		
BIR 2307	12.00	VATable Sales	627.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.50	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	643.28	TOTAL SALES	675.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2881/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145809176180

Collection Ref. Code	: 1855-47-053-5	Premise Address	: SITIO VILLABUENA,KINASANG-AN, CEBU CITY		
Account ID	: 1458955565-6				
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 1,290.20	Overdue Bill	: 1
Meter Number	: MTR1163197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14589555656

BC14/195.0/2881/0/10/08-20-2016/90

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063384886601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152419

06311200007

Date : 08-20-2016

BC14/195.0/2890/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0631120000-7

Collection Ref. Code : 1843-87-224-2

Customer Information----------

Name : BALBUENA,ABDON V

Premise Address : VILLA BUENA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	458344GS6	Pole No	:	0552066
Serial No	:	74225412	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5962
Period From	:	07-19-2016	Prev Rdg	:	5799
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	303	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		1,550.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		46.17
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		6.97
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		219.34
CURRENT BILL - AUGUST 2016		1,811.16
TOTAL AMOUNT DUE		3,361.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 821.00

Your monthly electricity consumption chart

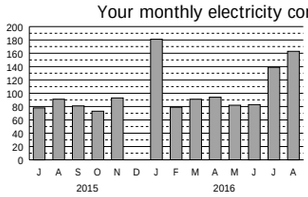

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.16		
Less : VAT	129.74		
Amount Net of VAT	1,681.42		
Less: BIR 2306	54.86		
BIR 2307	32.08	VATable Sales	1,681.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.48	VAT Zero Rated Sales	0.00
Add : VAT	129.74	VAT Amount	129.74
TOTAL AMOUNT DUE	1,724.22	TOTAL SALES	1,811.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2890/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063384886601

Collection Ref. Code	: 1843-87-224-2	Premise Address	: VILLA BUENA,BASAK PARDO,CEBU CITY		
Account ID	: 0631120000-7				
Customer Name	: BALBUENA,ABDON V	TOTAL AMOUNT DUE	: 3,361.44	Overdue Bill	: 1
Meter Number	: 458344GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06311200007 BC14/195.0/2890/0/10/08-20-2016/90 6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176778185745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143914

17612200000

Date : 08-20-2016

BC14/195.0/2900/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761220000-0

Collection Ref. Code : 1841-85-494-8

Customer Information----------

Name : BALBUENA,ABDON VILDOSOLA

Premise Address : SITIO VILLA BUENA,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073552	Pole No	:	0552066
Serial No	:	40039102	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2669
Period From	:	07-19-2016	Prev Rdg	:	2442
No of Days	:	31	Diff Rdg	:	227
Avg kWh/day	:	7.32	Registered	:	227
Conn Load	:	354	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		2,454.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,213.04
Transmission Charge	0.3755/kWh	85.24
System Loss Charge	0.8712/kWh	197.76
Sub-Total		1,496.04
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	0.0929/kWh	21.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 5,757.50	115.15
Sub-Total		136.27
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		77.84
Transmission		2.25
System Loss		12.12
Distribution		78.54
Others		18.41
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		314.46
CURRENT BILL - AUGUST 2016		2,601.29
TOTAL AMOUNT DUE		5,055.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 3,303.23

Your monthly electricity consumption chart

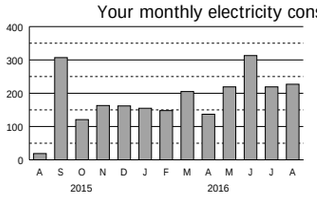

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,601.29		
Less : VAT	189.16		
Amount Net of VAT	2,412.13		
Less: BIR 2306	79.94		
BIR 2307	46.08	VATable Sales	2,412.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,286.11	VAT Zero Rated Sales	0.00
Add : VAT	189.16	VAT Amount	189.16
TOTAL AMOUNT DUE	2,475.27	TOTAL SALES	2,601.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2900/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176778185745

Collection Ref. Code	: 1841-85-494-8	Premise Address	: SITIO VILLA BUENA,KINASANG-AN, CEBU CITY		
Account ID	: 1761220000-0				
Customer Name	: BALBUENA,ABDON VILDOSOLA	TOTAL AMOUNT DUE	: 5,055.32	Overdue Bill	: 1
Meter Number	: MTR1073552				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17612200000

BC14/195.0/2900/0/10/08-20-2016/90

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827249159440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153377

82760200004

Date : 08-20-2016

BC14/195.0/2910/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8276020000-4

Collection Ref. Code : 1837-60-554-8

Customer Information----------

Name : MAG-ASO,EDUARDO P TM

Premise Address : SITIO KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	359759GS6	Pole No	:	0552066
Serial No	:	2002118625	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3504
Period From	:	07-19-2016	Prev Rdg	:	3471
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		128.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 155.90
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.06
CURRENT BILL - AUGUST 2016		191.07
TOTAL AMOUNT DUE		319.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 179.00

Your monthly electricity consumption chart

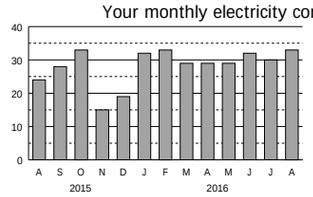

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.07		
Less : VAT	13.12		
Amount Net of VAT	177.95		
Less: BIR 2306	5.62		
BIR 2307	3.24	VATable Sales	177.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.09	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	182.21	TOTAL SALES	191.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2910/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827249159440

Collection Ref. Code	: 1837-60-554-8	Premise Address	: SITIO KABULAKAN,KINASANG-AN		
Account ID	: 8276020000-4				
Customer Name	: MAG-ASO,EDUARDO P TM	TOTAL AMOUNT DUE	: 319.21	Overdue Bill	: 1
Meter Number	: 359759GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82760200004 BC14/195.0/2910/0/10/08-20-2016/90 6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004964618738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140486

00421200007

Date : 08-20-2016

BC14/195.0/2940/0552185/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042120000-7

Collection Ref. Code : 1845-23-287-9

Customer Information----------

Name : BEJER,CECILIA P

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550786 GS6	Pole No	:	0552185
Serial No	:	26131140	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5415
Period From	:	07-19-2016	Prev Rdg	:	5300
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	535	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		1,259.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		35.88
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.32
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		155.35
CURRENT BILL - AUGUST 2016		1,283.19
TOTAL AMOUNT DUE		2,542.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,244.00

Your monthly electricity consumption chart

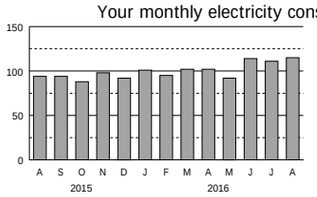

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.19		
Less : VAT	92.10		
Amount Net of VAT	1,191.09		
Less: BIR 2306	38.93		
BIR 2307	22.73	VATable Sales	1,191.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.43	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,221.53	TOTAL SALES	1,283.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2940/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004964618738

Collection Ref. Code	: 1845-23-287-9	Premise Address	: EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 0042120000-7				
Customer Name	: BEJER,CECILIA P	TOTAL AMOUNT DUE	: 2,542.25	Overdue Bill	: 1
Meter Number	: 550786 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00421200007 BC14/195.0/2940/0/10/08-20-2016/90 6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011648915131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144287

01101200002

Date : 08-20-2016

BC14/195.0/2950/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110120000-2

Collection Ref. Code : 1843-71-482-5

Customer Information----------

Name : TARDEN,ZACARIAS U

Premise Address : KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132819	Pole No	:	0552066
Serial No	:	40079337	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	807
Period From	:	07-19-2016	Prev Rdg	:	743
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		792.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.6506/kWh	41.64
System Loss Charge	0.848/kWh	54.27
Sub-Total		437.91
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 792.50	15.85
Sub-Total		21.81
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		21.93
Transmission		1.10
System Loss		3.27
Distribution		22.58
Others		3.20
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		87.43
CURRENT BILL - AUGUST 2016		735.28
TOTAL AMOUNT DUE		1,527.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 903.00

Your monthly electricity consumption chart

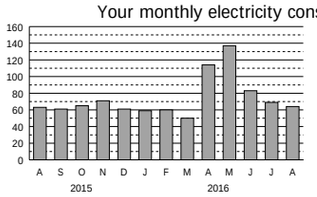

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.28		
Less : VAT	52.08		
Amount Net of VAT	683.20		
Less: BIR 2306	22.23		
BIR 2307	13.05	VATable Sales	683.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.92	VAT Zero Rated Sales	0.00
Add : VAT	52.08	VAT Amount	52.08
TOTAL AMOUNT DUE	700.00	TOTAL SALES	735.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2950/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011648915131

Collection Ref. Code	: 1843-71-482-5	Premise Address	: KINASANG-AN,CEBU CITY		
Account ID	: 0110120000-2				
Customer Name	: TARDEN,ZACARIAS U	TOTAL AMOUNT DUE	: 1,527.83	Overdue Bill	: 1
Meter Number	: MTR1132819				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01101200002 BC14/195.0/2950/0/10/08-20-2016/90 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202344266532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139653

20279529349

Date : 08-20-2016

BC14/195.0/2955/0552066/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027952934-9

Collection Ref. Code : 1853-84-494-2

Customer Information----------

Name : SEPAYA,LODEVECA RUSTIA

Premise Address : LOWER SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562902 GS6	Pole No	:	0552066
Serial No	:	24948063	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1956
Period From	:	07-19-2016	Prev Rdg	:	1903
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		593.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		2.75
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.96
CURRENT BILL - AUGUST 2016		423.99
TOTAL AMOUNT DUE		1,017.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 319.00

Your monthly electricity consumption chart

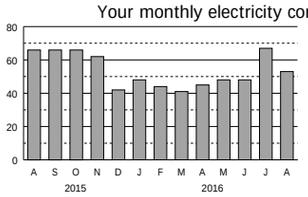

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.99		
Less : VAT	29.97		
Amount Net of VAT	394.02		
Less: BIR 2306	12.76		
BIR 2307	7.38	VATable Sales	394.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.88	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	403.85	TOTAL SALES	423.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2955/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202344266532

Collection Ref. Code	: 1853-84-494-2	Premise Address	: LOWER SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 2027952934-9				
Customer Name	: SEPAYA,LODEVECA RUSTIA	TOTAL AMOUNT DUE	: 1,017.37	Overdue Bill	: 1
Meter Number	: 562902 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20279529349

BC14/195.0/2955/0/10/08-20-2016/90

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183744262273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148750

18335156446

Date : 08-20-2016

BC14/195.0/2956/0552185/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833515644-6

Collection Ref. Code : 1855-99-095-4

Customer Information----------

Name : PANARES,JENNIFER MANCERA

Premise Address : EXOVILLE,BASAK, PARDO

TIN :

Metering Information----------

Meter No	:	476737 GS6	Pole No	:	0552185
Serial No	:	60862005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2675
Period From	:	07-19-2016	Prev Rdg	:	2594
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	218	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 59.72
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.41
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		101.82
CURRENT BILL - AUGUST 2016		812.71
TOTAL AMOUNT DUE		1,679.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,588.00

Your monthly electricity consumption chart

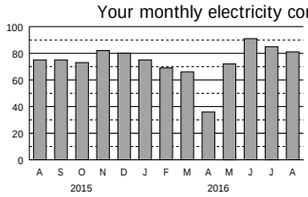

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.71		
Less : VAT	57.90		
Amount Net of VAT	754.81		
Less: BIR 2306	24.53		
BIR 2307	14.32	VATable Sales	754.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.96	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	773.86	TOTAL SALES	812.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2956/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183744262273

Collection Ref. Code : 1855-99-095-4

Account ID : 1833515644-6

Customer Name : PANARES,JENNIFER MANCERA

Meter Number : 476737 GS6

Period : Jul 2016

Premise Address : EXOVILLE,BASAK, PARDO

TOTAL AMOUNT DUE : 1,679.94

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

18335156446

BC14/195.0/2956/0/10/08-20-2016/90

6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813274074480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145582

81302200001

Date : 08-20-2016

BC14/195.0/2970/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130220000-1

Collection Ref. Code : 1821-52-794-1

Customer Information----------

Name : TAPALES,RHEA TM A.

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390606GS6	Pole No	:	0552192
Serial No	:	95076309	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7569
Period From	:	07-19-2016	Prev Rdg	:	7500
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		712.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 117.19
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.27
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		80.97
CURRENT BILL - AUGUST 2016		620.94
TOTAL AMOUNT DUE		1,333.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,163.00

Your monthly electricity consumption chart

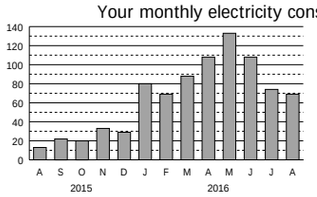

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.94		
Less : VAT	44.05		
Amount Net of VAT	576.89		
Less: BIR 2306	18.72		
BIR 2307	10.88	VATable Sales	576.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.29	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	591.34	TOTAL SALES	620.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2970/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813274074480

Collection Ref. Code	: 1821-52-794-1	Premise Address	: EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 8130220000-1				
Customer Name	: TAPALES,RHEA TM A.	TOTAL AMOUNT DUE	: 1,333.05	Overdue Bill	: 1
Meter Number	: 390606GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81302200001 BC14/195.0/2970/0/10/08-20-2016/90 6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790764368642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149870

79088100007

Date : 08-20-2016

BC14/195.0/2990/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908810000-7

Collection Ref. Code : 1809-74-455-5

Customer Information----------

Name : JALUAG,DEDINA TM U.

Premise Address : VILLA BUENA,Cebu City

TIN :

Metering Information----------

Meter No	:	186469DS6	Pole No	:	0552206
Serial No	:	13497491	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	96255
Period From	:	07-19-2016	Prev Rdg	:	96156
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		1,012.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 26.79
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.49
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		128.35
CURRENT BILL - AUGUST 2016		1,042.29
TOTAL AMOUNT DUE		2,054.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,100.00

Your monthly electricity consumption chart

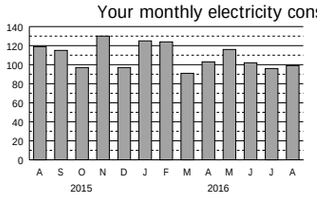

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.29		
Less : VAT	74.33		
Amount Net of VAT	967.96		
Less: BIR 2306	31.48		
BIR 2307	18.42	VATable Sales	967.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.06	VAT Zero Rated Sales	0.00
Add : VAT	74.33	VAT Amount	74.33
TOTAL AMOUNT DUE	992.39	TOTAL SALES	1,042.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/2990/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790764368642

Collection Ref. Code	: 1809-74-455-5	Premise Address	: VILLA BUENA,Cebu City		
Account ID	: 7908810000-7				
Customer Name	: JALUAG,DEDINA TM U.	TOTAL AMOUNT DUE	: 2,054.72	Overdue Bill	: 1
Meter Number	: 186469DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79088100007 BC14/195.0/2990/0/10/08-20-2016/90 6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707315112555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141802

70750200001

Date : 08-20-2016

BC14/195.0/3000/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075020000-1

Collection Ref. Code : 1837-48-431-7

Customer Information----------

Name : CAPRICHO,VIRGINIA S TM

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	475522GS6	Pole No	:	0552192
Serial No	:	75884721	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22645
Period From	:	07-19-2016	Prev Rdg	:	22393
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,346.64
Transmission Charge	0.3755/kWh	94.63
System Loss Charge	0.8712/kWh	219.54
Sub-Total		1,660.81
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	0.0929/kWh	23.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		76.23
Government Charges		
Franchise Tax - Local		18.47
Value Added Tax		
Generation		86.41
Transmission		2.50
System Loss		13.45
Distribution		87.12
Others		11.36
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		339.37
CURRENT BILL - AUGUST 2016		2,802.45
TOTAL AMOUNT DUE		5,441.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,823.89

Your monthly electricity consumption chart

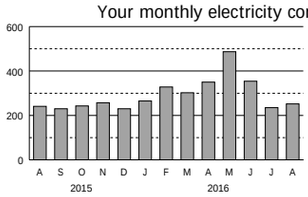

Avg Monthly Usage : 290.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.45		
Less : VAT	200.84		
Amount Net of VAT	2,601.61		
Less: BIR 2306	84.93		
BIR 2307	49.63	VATable Sales	2,601.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.05	VAT Zero Rated Sales	0.00
Add : VAT	200.84	VAT Amount	200.84
TOTAL AMOUNT DUE	2,667.89	TOTAL SALES	2,802.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3000/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707315112555

Collection Ref. Code	: 1837-48-431-7	Premise Address	: SITIO KABULAKAN,KINASANG-AN PARDO		
Account ID	: 7075020000-1				
Customer Name	: CAPRICHO,VIRGINIA S TM	TOTAL AMOUNT DUE	: 5,441.29	Overdue Bill	: 1
Meter Number	: 475522GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70750200001 BC14/195.0/3000/0/10/08-20-2016/90 6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125648841393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152050

12555621767

Date : 08-20-2016

BC14/195.0/3010/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255562176-7

Collection Ref. Code : 1855-50-797-8

Customer Information----------

Name : CAVAN,JASMIN ABELLANOSA

Premise Address : SITIO EXOVILLE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	556428 GS6	Pole No	:	0552213
Serial No	:	G023267424	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1534
Period From	:	07-19-2016	Prev Rdg	:	1477
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		420.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		61.76
CURRENT BILL - AUGUST 2016		450.78
TOTAL AMOUNT DUE		870.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 579.00

Your monthly electricity consumption chart

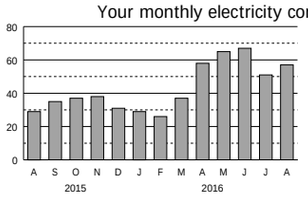

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.78		
Less : VAT	31.68		
Amount Net of VAT	419.10		
Less: BIR 2306	13.48		
BIR 2307	7.84	VATable Sales	419.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.78	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	429.46	TOTAL SALES	450.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3010/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125648841393

Collection Ref. Code	: 1855-50-797-8	Premise Address	: SITIO EXOVILLE,BASAK PARDO
Account ID	: 1255562176-7		
Customer Name	: CAVAN,JASMIN ABELLANOSA	TOTAL AMOUNT DUE	: 870.79
Meter Number	: 556428 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12555621767

BC14/195.0/3010/0/10/08-20-2016/90

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517738389464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147461

51750200001

Date : 08-20-2016

BC14/195.0/3010/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175020000-1

Collection Ref. Code : 1837-48-854-1

Customer Information----------

Name : PAGLINAWAN,ANNA A TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	527745 GS6	Pole No	:	0552192
Serial No	:	58979277	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15881
Period From	:	07-19-2016	Prev Rdg	:	15649
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	150	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,196.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,196.50	43.93
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		311.88
CURRENT BILL - AUGUST 2016		2,575.21
TOTAL AMOUNT DUE		4,771.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,445.00

Your monthly electricity consumption chart

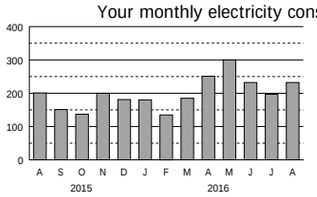

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.21		
Less : VAT	184.39		
Amount Net of VAT	2,390.82		
Less: BIR 2306	77.99		
BIR 2307	45.61	VATable Sales	2,390.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.22	VAT Zero Rated Sales	0.00
Add : VAT	184.39	VAT Amount	184.39
TOTAL AMOUNT DUE	2,451.61	TOTAL SALES	2,575.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3010/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517738389464

Collection Ref. Code	: 1837-48-854-1	Premise Address	: SITIO KABULAKAN,KINSANG-AN PARDO		
Account ID	: 5175020000-1				
Customer Name	: PAGLINAWAN,ANNA A TM	TOTAL AMOUNT DUE	: 4,771.86	Overdue Bill	: 1
Meter Number	: 527745 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51750200001 BC14/195.0/3010/0/10/08-20-2016/90 6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400956309922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138031

40066292307

Date : 08-20-2016

BC14/195.0/3010/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006629230-7

Collection Ref. Code : 1853-64-668-7

Customer Information----------

Name : ABELLANOSA,GLAIZA ANABIEZA

Premise Address : SITIO EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555330 GS6	Pole No	:	0552213
Serial No	:	86782383	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3722
Period From	:	07-19-2016	Prev Rdg	:	3635
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	258	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		910.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 64.51
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.27
CURRENT BILL - AUGUST 2016		872.06
TOTAL AMOUNT DUE		1,782.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 982.00

Your monthly electricity consumption chart

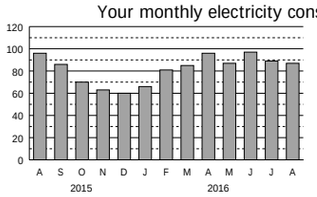

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.06		
Less : VAT	62.10		
Amount Net of VAT	809.96		
Less: BIR 2306	26.31		
BIR 2307	15.37	VATable Sales	809.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.28	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	830.38	TOTAL SALES	872.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3010/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400956309922

Collection Ref. Code	: 1853-64-668-7	Premise Address	: SITIO EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 4006629230-7				
Customer Name	: ABELLANOSA,GLAIZA ANABIEZA	TOTAL AMOUNT DUE	: 1,782.83	Overdue Bill	: 1
Meter Number	: 555330 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40066292307 BC14/195.0/3010/0/10/08-20-2016/90 6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192519394159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154740

19207765850

Date : 08-20-2016

BC14/195.0/3010/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920776585-0

Collection Ref. Code : 1855-72-911-3

Customer Information----------

Name : ABELLANOSA,AIREEN ANABEZA

Premise Address : EXOVILLE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	1590 EVS6	Pole No	:	0552213
Serial No	:	01572845	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2468
Period From	:	07-19-2016	Prev Rdg	:	2377
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	354	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		875.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 25.75
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.58
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		117.89
CURRENT BILL - AUGUST 2016		957.25
TOTAL AMOUNT DUE		1,832.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,400.00

Your monthly electricity consumption chart

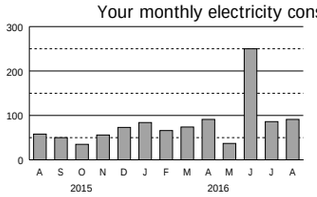

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.25		
Less : VAT	68.24		
Amount Net of VAT	889.01		
Less: BIR 2306	28.88		
BIR 2307	16.91	VATable Sales	889.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.22	VAT Zero Rated Sales	0.00
Add : VAT	68.24	VAT Amount	68.24
TOTAL AMOUNT DUE	911.46	TOTAL SALES	957.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3010/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192519394159

Collection Ref. Code	: 1855-72-911-3	Premise Address	: EXOVILLE,BASAK PARDO		
Account ID	: 1920776585-0				
Customer Name	: ABELLANOSA,AIREEN ANABEZA	TOTAL AMOUNT DUE	: 1,832.66	Overdue Bill	: 1
Meter Number	: 1590 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19207765850 BC14/195.0/3010/0/10/08-20-2016/90 6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559031385105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154878

5591200008

Date : 08-20-2016

BC14/195.0/3030/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591120000-8

Collection Ref. Code : 1813-83-350-8

Customer Information----------

Name : GABUYA,WILMA TM P.

Premise Address : VILLA BUENA,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	285655SS6	Pole No	:	0552192
Serial No	:	35498628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24782
Period From	:	07-19-2016	Prev Rdg	:	24626
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,730.50	34.61
Sub-Total		49.12
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
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		210.56
CURRENT BILL - AUGUST 2016		1,739.16
TOTAL AMOUNT DUE		3,469.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,500.00

Your monthly electricity consumption chart

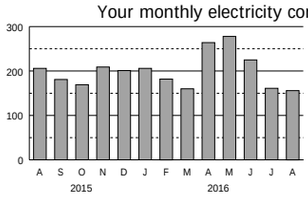

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.16		
Less : VAT	124.79		
Amount Net of VAT	1,614.37		
Less: BIR 2306	52.76		
BIR 2307	30.80	VATable Sales	1,614.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.81	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,655.60	TOTAL SALES	1,739.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3030/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559031385105

Collection Ref. Code : 1813-83-350-8

Account ID : 5591120000-8

Customer Name : GABUYA,WILMA TM P.

Meter Number : 285655SS6

Period : Jul 2016

Premise Address : VILLA BUENA,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,469.54

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 _____

5591200008

BC14/195.0/3030/0/10/08-20-2016/90

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535363702152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138968

53550200009

Date : 08-20-2016

BC14/195.0/3060/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355020000-9

Collection Ref. Code : 1837-31-899-9

Customer Information----------

Name : PEREZ,FELIX N TM

Premise Address : LOWER KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	204951WS6	Pole No	:	0552206
Serial No	:	49411824	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	45249
Period From	:	07-19-2016	Prev Rdg	:	44749
No of Days	:	31	Diff Rdg	:	500
Avg kWh/day	:	16.13	Registered	:	500
Conn Load	:	150	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		5,649.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,671.90
Transmission Charge	0.3755/kWh	187.75
System Loss Charge	0.8712/kWh	435.60
Sub-Total		3,295.25
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	0.0929/kWh	46.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,650.00	113.00
Sub-Total		159.52
Government Charges		
Franchise Tax - Local		36.68
Value Added Tax		
Generation		171.44
Transmission		4.96
System Loss		26.70
Distribution		172.28
Others		23.54
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		673.80
CURRENT BILL - AUGUST 2016		5,564.22
TOTAL AMOUNT DUE		11,213.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 6,525.00

Your monthly electricity consumption chart

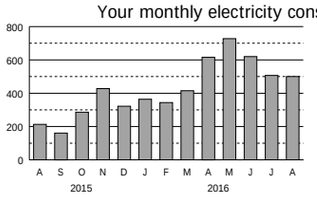

Avg Monthly Usage : 423.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,564.22		
Less : VAT	398.92		
Amount Net of VAT	5,165.30		
Less: BIR 2306	168.66		
BIR 2307	98.54	VATable Sales	5,165.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,898.10	VAT Zero Rated Sales	0.00
Add : VAT	398.92	VAT Amount	398.92
TOTAL AMOUNT DUE	5,297.02	TOTAL SALES	5,564.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3060/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535363702152

Collection Ref. Code	: 1837-31-899-9	Premise Address	: LOWER KABULAKAN,KINASANG-AN PARDO		
Account ID	: 5355020000-9				
Customer Name	: PEREZ,FELIX N TM	TOTAL AMOUNT DUE	: 11,213.97	Overdue Bill	: 1
Meter Number	: 204951WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53550200009 BC14/195.0/3060/0/10/08-20-2016/90 6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456844130962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149133

45660200002

Date : 08-20-2016

BC14/195.0/3060/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566020000-2

Collection Ref. Code : 1843-41-248-9

Customer Information----------

Name : CORTES,LEONARDA E

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165750	Pole No	:	0552206
Serial No	:	133500042	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	167
Period From	:	07-19-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	330	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		656.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.6506/kWh	69.61
System Loss Charge	0.848/kWh	90.74
Sub-Total		732.14
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 657.00	13.14
Sub-Total		23.09
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.69
Transmission		1.84
System Loss		5.47
Distribution		37.34
Others		3.73
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		144.05
CURRENT BILL - AUGUST 2016		1,210.43
Debit Adjustments		1.68
TOTAL AMOUNT DUE		1,868.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 269.00

Your monthly electricity consumption chart

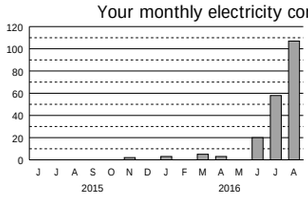

Avg Monthly Usage : 15.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.43		
Less : VAT	85.07		
Amount Net of VAT	1,125.36		
Less: BIR 2306	36.32		
BIR 2307	21.49	VATable Sales	1,125.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.55	VAT Zero Rated Sales	0.00
Add : VAT	85.07	VAT Amount	85.07
TOTAL AMOUNT DUE	1,152.62	TOTAL SALES	1,210.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3060/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456844130962

Collection Ref. Code	: 1843-41-248-9	Premise Address	: EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 4566020000-2				
Customer Name	: CORTES,LEONARDA E	TOTAL AMOUNT DUE	: 1,868.86	Overdue Bill	: 1
Meter Number	: MTR1165750				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45660200002 BC14/195.0/3060/0/10/08-20-2016/90 6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647335651177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146190

64750200004

Date : 08-20-2016

BC14/195.0/3060/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6475020000-4

Collection Ref. Code : 1837-51-680-4

Customer Information----------

Name : DIOLA,HELEN P TM

Premise Address : LOWER KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	317101 GS6	Pole No	:	0552213
Serial No	:	48137351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5181
Period From	:	07-19-2016	Prev Rdg	:	4918
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	150	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
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	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,814.50	56.29
Sub-Total		80.76
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		12.01
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		354.32
CURRENT BILL - AUGUST 2016		2,925.91
TOTAL AMOUNT DUE		5,740.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,000.00

Your monthly electricity consumption chart

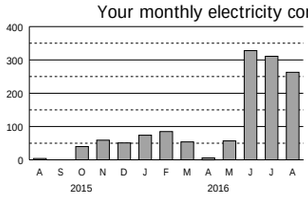

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.91		
Less : VAT	209.73		
Amount Net of VAT	2,716.18		
Less: BIR 2306	88.67		
BIR 2307	51.82	VATable Sales	2,716.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,575.69	VAT Zero Rated Sales	0.00
Add : VAT	209.73	VAT Amount	209.73
TOTAL AMOUNT DUE	2,785.42	TOTAL SALES	2,925.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3060/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647335651177

Collection Ref. Code	: 1837-51-680-4	Premise Address	: LOWER KABULAKAN,KINASANG-AN
Account ID	: 6475020000-4		
Customer Name	: DIOLA,HELEN P TM	TOTAL AMOUNT DUE	: 5,740.58
Meter Number	: 317101 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64750200004 BC14/195.0/3060/0/10/08-20-2016/90 6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411179347941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144388

41150200008

Date : 08-20-2016

BC14/195.0/3060/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115020000-8

Collection Ref. Code : 1823-42-422-8

Customer Information----------

Name : CUIZON,JULITO F

Premise Address : BLK 2 LOT 7 EXOVILLE HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	169106WS6	Pole No	:	0552206
Serial No	:	45593840	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14930
Period From	:	07-19-2016	Prev Rdg	:	14857
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 6.37
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		88.22
CURRENT BILL - AUGUST 2016		690.48
TOTAL AMOUNT DUE		1,266.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 677.00

Your monthly electricity consumption chart

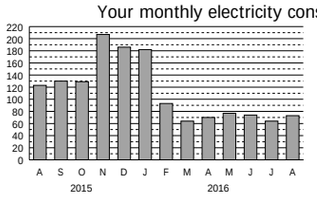

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.48		
Less : VAT	48.93		
Amount Net of VAT	641.55		
Less: BIR 2306	20.74		
BIR 2307	12.14	VATable Sales	641.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.67	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	657.60	TOTAL SALES	690.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3060/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411179347941

Collection Ref. Code : 1823-42-422-8

Account ID : 4115020000-8

Customer Name : CUIZON,JULITO F

Meter Number : 169106WS6

Period : Jul 2016

Premise Address : BLK 2 LOT 7 EXOVILLE HI-WAY TAGUNOL,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,266.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41150200008 BC14/195.0/3060/0/10/08-20-2016/90 6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257164482657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153730

25750200005

Date : 08-20-2016

BC14/195.0/3060/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575020000-5

Collection Ref. Code : 1837-51-947-1

Customer Information----------

Name : TIZON,MERLYN L TM

Premise Address : LOWER KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	494448 GS6	Pole No	:	0552213
Serial No	:	88713409	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8783
Period From	:	07-19-2016	Prev Rdg	:	8496
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	140	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
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	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		12.86
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		386.32
CURRENT BILL - AUGUST 2016		3,190.13
TOTAL AMOUNT DUE		6,162.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,000.00

Your monthly electricity consumption chart

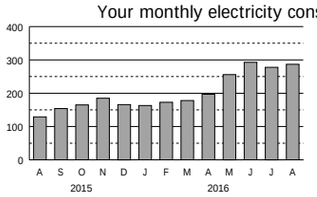

Avg Monthly Usage : 201.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,190.13		
Less : VAT	228.56		
Amount Net of VAT	2,961.57		
Less: BIR 2306	96.64		
BIR 2307	56.50	VATable Sales	2,961.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,808.43	VAT Zero Rated Sales	0.00
Add : VAT	228.56	VAT Amount	228.56
TOTAL AMOUNT DUE	3,036.99	TOTAL SALES	3,190.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3060/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257164482657

Collection Ref. Code : 1837-51-947-1

Account ID : 2575020000-5

Customer Name : TIZON,MERLYN L TM

Meter Number : 494448 GS6

Period : Jul 2016

Premise Address : LOWER KABULAKAN,KINASANG-AN

TOTAL AMOUNT DUE : 6,162.87

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

25750200005

BC14/195.0/3060/0/10/08-20-2016/90

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357109905500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152693

35750200004

Date : 08-20-2016

BC14/195.0/3070/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575020000-4

Collection Ref. Code : 1837-51-950-1

Customer Information----------

Name : TABOADA,CRISTINA TM A.

Premise Address : KABULAKAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572565 GS6	Pole No	:	0552206
Serial No	:	18170685	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6883
Period From	:	07-19-2016	Prev Rdg	:	6732
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	140	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		1,457.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		43.20
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		6.51
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		203.30
CURRENT BILL - AUGUST 2016		1,678.71
TOTAL AMOUNT DUE		3,136.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,800.00

Your monthly electricity consumption chart

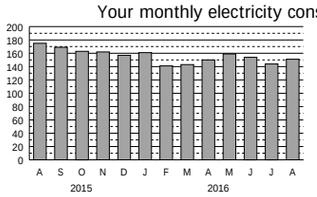

Avg Monthly Usage : 156.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.71		
Less : VAT	120.30		
Amount Net of VAT	1,558.41		
Less: BIR 2306	50.87		
BIR 2307	29.73	VATable Sales	1,558.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.81	VAT Zero Rated Sales	0.00
Add : VAT	120.30	VAT Amount	120.30
TOTAL AMOUNT DUE	1,598.11	TOTAL SALES	1,678.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3070/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357109905500

Collection Ref. Code	: 1837-51-950-1	Premise Address	: KABULAKAN,KINASANG-AN,CEBU CITY		
Account ID	: 3575020000-4				
Customer Name	: TABOADA,CRISTINA TM A.	TOTAL AMOUNT DUE	: 3,136.43	Overdue Bill	: 1
Meter Number	: 572565 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35750200004 BC14/195.0/3070/0/10/08-20-2016/90 6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817914779745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147586

81750200008

Date : 08-20-2016

BC14/195.0/3080/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175020000-8

Collection Ref. Code : 1837-48-866-5

Customer Information----------

Name : JUBAY,MA JESSICA G TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	147424DS6	Pole No	:	0552206
Serial No	:	12788809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	65363
Period From	:	07-19-2016	Prev Rdg	:	65245
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.14
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		159.08
CURRENT BILL - AUGUST 2016		1,313.58
TOTAL AMOUNT DUE		2,474.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,208.00

Your monthly electricity consumption chart

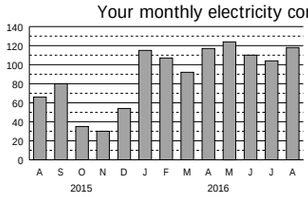

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.58		
Less : VAT	94.20		
Amount Net of VAT	1,219.38		
Less: BIR 2306	39.85		
BIR 2307	23.26	VATable Sales	1,219.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.27	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,250.47	TOTAL SALES	1,313.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3080/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817914779745

Collection Ref. Code	: 1837-48-866-5	Premise Address	: SITIO KABULAKAN,KINSANG-AN PARDO		
Account ID	: 8175020000-8				
Customer Name	: JUBAY,MA JESSICA G TM	TOTAL AMOUNT DUE	: 2,474.05	Overdue Bill	: 1
Meter Number	: 147424DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81750200008 BC14/195.0/3080/0/10/08-20-2016/90 6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881139911560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147453

88102200008

Date : 08-20-2016

BC14/195.0/3090/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810220000-8

Collection Ref. Code : 1839-58-674-5

Customer Information----------

Name : APAWAN,TITO TM V.

Premise Address : CABULACAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	306540GS6	Pole No	:	0552206
Serial No	:	49672708	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14458
Period From	:	07-19-2016	Prev Rdg	:	14321
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		1,348.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		39.71
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
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		184.58
CURRENT BILL - AUGUST 2016		1,524.18
TOTAL AMOUNT DUE		2,872.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,700.00

Your monthly electricity consumption chart

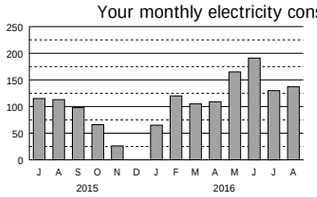

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.18		
Less : VAT	109.27		
Amount Net of VAT	1,414.91		
Less: BIR 2306	46.22		
BIR 2307	26.99	VATable Sales	1,414.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.70	VAT Zero Rated Sales	0.00
Add : VAT	109.27	VAT Amount	109.27
TOTAL AMOUNT DUE	1,450.97	TOTAL SALES	1,524.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3090/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881139911560

Collection Ref. Code	: 1839-58-674-5	Premise Address	: CABULACAN,PARDO,CEBU CITY		
Account ID	: 8810220000-8				
Customer Name	: APAWAN,TITO TM V.	TOTAL AMOUNT DUE	: 2,872.25	Overdue Bill	: 1
Meter Number	: 306540GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88102200008 BC14/195.0/3090/0/10/08-20-2016/90 6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690343648332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151153

69031200004

Date : 08-20-2016

BC14/195.0/3110/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903120000-4

Collection Ref. Code : 1815-42-761-2

Customer Information----------

Name : VILLARTA,PACIANO TM R.

Premise Address : EXOVILLE BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550021 GS6	Pole No	:	0552206
Serial No	:	77629049	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2571
Period From	:	07-19-2016	Prev Rdg	:	2509
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		750.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 103.18
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.11
CURRENT BILL - AUGUST 2016		560.94
TOTAL AMOUNT DUE		1,311.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 557.00

Your monthly electricity consumption chart

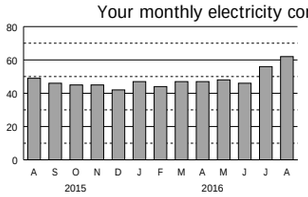

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.94		
Less : VAT	39.90		
Amount Net of VAT	521.04		
Less: BIR 2306	16.92		
BIR 2307	9.83	VATable Sales	521.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.29	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	534.19	TOTAL SALES	560.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3110/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690343648332

Collection Ref. Code	: 1815-42-761-2	Premise Address	: EXOVILLE BASAK,PARDO,CEBU CITY		
Account ID	: 6903120000-4				
Customer Name	: VILLARTA,PACIANO TM R.	TOTAL AMOUNT DUE	: 1,311.82	Overdue Bill	: 2
Meter Number	: 550021 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69031200004 BC14/195.0/3110/0/10/08-20-2016/90 6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143613612926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142997

14388100001

Date : 08-20-2016

BC14/195.0/3110/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438810000-1

Collection Ref. Code : 1811-36-791-7

Customer Information----------

Name : MENDEZ,DEMETRIO TM B.

Premise Address : EXOVILLE,KINASANG-AN, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215367WS6	Pole No	:	0552213
Serial No	:	45665628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7631
Period From	:	07-19-2016	Prev Rdg	:	7557
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		130.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 103.05
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 7.56
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		88.28
CURRENT BILL - AUGUST 2016		689.66
TOTAL AMOUNT DUE		820.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 307.00

Your monthly electricity consumption chart

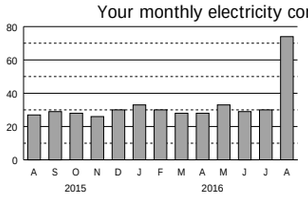

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.66		
Less : VAT	48.50		
Amount Net of VAT	641.16		
Less: BIR 2306	20.56		
BIR 2307	12.12	VATable Sales	641.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.48	VAT Zero Rated Sales	0.00
Add : VAT	48.50	VAT Amount	48.50
TOTAL AMOUNT DUE	656.98	TOTAL SALES	689.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3110/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143613612926

Collection Ref. Code	: 1811-36-791-7	Premise Address	: EXOVILLE,KINASANG-AN, PARDO,CEBU CITY		
Account ID	: 1438810000-1				
Customer Name	: MENDEZ,DEMETRIO TM B.	TOTAL AMOUNT DUE	: 820.32	Overdue Bill	: 1
Meter Number	: 215367WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14388100001 BC14/195.0/3110/0/10/08-20-2016/90 6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735725767536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138703

73550200007

Date : 08-20-2016

BC14/195.0/3120/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355020000-7

Collection Ref. Code : 1837-31-908-1

Customer Information----------

Name : FEGARIDO,CLARA V TM

Premise Address : LOWER KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	338983 GS6	Pole No	:	0552206
Serial No	:	45131232	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12185
Period From	:	07-19-2016	Prev Rdg	:	11803
No of Days	:	31	Diff Rdg	:	382
Avg kWh/day	:	12.32	Registered	:	382
Conn Load	:	150	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		4,058.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,041.33
Transmission Charge	0.3755/kWh	143.44
System Loss Charge	0.8712/kWh	332.80
Sub-Total		2,517.57
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	0.0929/kWh	35.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,058.50	81.17
Sub-Total		116.71
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		130.98
Transmission		3.78
System Loss		20.39
Distribution		131.76
Others		17.36
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		514.25
CURRENT BILL - AUGUST 2016		4,246.55
TOTAL AMOUNT DUE		8,305.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,791.00

Your monthly electricity consumption chart

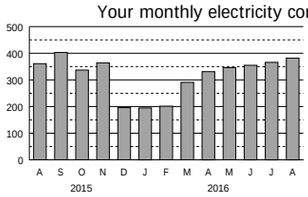

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,246.55		
Less : VAT	304.27		
Amount Net of VAT	3,942.28		
Less: BIR 2306	128.64		
BIR 2307	75.21	VATable Sales	3,942.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,738.43	VAT Zero Rated Sales	0.00
Add : VAT	304.27	VAT Amount	304.27
TOTAL AMOUNT DUE	4,042.70	TOTAL SALES	4,246.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3120/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735725767536

Collection Ref. Code	: 1837-31-908-1	Premise Address	: LOWER KABULAKAN,KINASANG-AN PARDO		
Account ID	: 7355020000-7				
Customer Name	: FEGARIDO,CLARA V TM	TOTAL AMOUNT DUE	: 8,305.10	Overdue Bill	: 1
Meter Number	: 338983 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73550200007 BC14/195.0/3120/0/10/08-20-2016/90 6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635038904212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139720

63550200008

Date : 08-20-2016

BC14/195.0/3130/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355020000-8

Collection Ref. Code : 1837-31-905-7

Customer Information----------

Name : CATARINA,JOSE E TM

Premise Address : LOWER KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1093874	Pole No	:	0552206
Serial No	:	40047885	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2109
Period From	:	07-19-2016	Prev Rdg	:	1957
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		1,579.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		204.95
CURRENT BILL - AUGUST 2016		1,692.36
TOTAL AMOUNT DUE		3,272.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,567.00

Your monthly electricity consumption chart

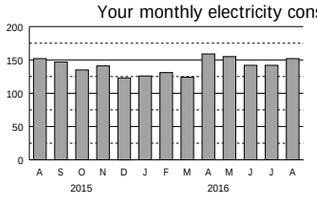

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.36		
Less : VAT	121.37		
Amount Net of VAT	1,570.99		
Less: BIR 2306	51.32		
BIR 2307	29.97	VATable Sales	1,570.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.70	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,611.07	TOTAL SALES	1,692.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3130/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635038904212

Collection Ref. Code	: 1837-31-905-7	Premise Address	: LOWER KABULAKAN,KINASANG-AN PARDO		
Account ID	: 6355020000-8				
Customer Name	: CATARINA,JOSE E TM	TOTAL AMOUNT DUE	: 3,272.12	Overdue Bill	: 1
Meter Number	: MTR1093874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63550200008 BC14/195.0/3130/0/10/08-20-2016/90 6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608350780171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142702

60850200001

Date : 08-20-2016

BC14/195.0/3140/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085020000-1

Collection Ref. Code : 1837-56-386-1

Customer Information----------

Name : MALUBAY,CHRISTINE TM

Premise Address : SITIO KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1165572	Pole No	:	0552206
Serial No	:	133499281	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	68
Period From	:	07-19-2016	Prev Rdg	:	27
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		679.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.6506/kWh	26.67
System Loss Charge	0.848/kWh	34.77
Sub-Total		280.54
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	0.0929/kWh	3.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 679.50	13.59
Sub-Total		17.41
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		14.05
Transmission		0.71
System Loss		2.11
Distribution		14.68
Others		2.47
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		56.70
CURRENT BILL - AUGUST 2016		476.95
Debit Adjustments		177.84
TOTAL AMOUNT DUE		1,334.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 790.00

Your monthly electricity consumption chart

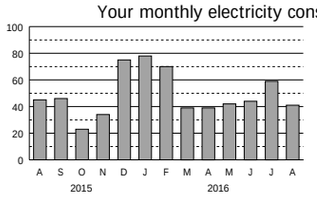

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.95		
Less : VAT	34.02		
Amount Net of VAT	442.93		
Less: BIR 2306	14.52		
BIR 2307	8.47	VATable Sales	442.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.94	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	453.96	TOTAL SALES	476.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3140/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608350780171

Collection Ref. Code	: 1837-56-386-1	Premise Address	: SITIO KABULAKAN,KINASANG-AN		
Account ID	: 6085020000-1				
Customer Name	: MALUBAY,CHRISTINE TM	TOTAL AMOUNT DUE	: 1,334.44	Overdue Bill	: 1
Meter Number	: MTR1165572				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60850200001 BC14/195.0/3140/0/10/08-20-2016/90 6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710678889853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143285

71031200000

Date : 08-20-2016

BC14/195.0/3150/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103120000-0

Collection Ref. Code : 1815-28-827-2

Customer Information----------

Name : CANTAL,MA EMMA TM G.

Premise Address : BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	525968 GS6	Pole No	:	0552206
Serial No	:	80117628	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5783
Period From	:	07-19-2016	Prev Rdg	:	5666
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		1,194.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,195.00	23.90
Sub-Total		34.79
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.21
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		157.83
CURRENT BILL - AUGUST 2016		1,303.47
TOTAL AMOUNT DUE		2,498.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,180.00

Your monthly electricity consumption chart

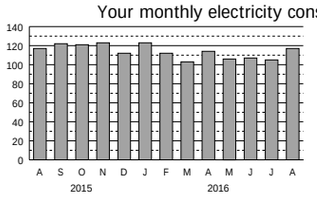

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.47		
Less : VAT	93.50		
Amount Net of VAT	1,209.97		
Less: BIR 2306	39.53		
BIR 2307	23.08	VATable Sales	1,209.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.36	VAT Zero Rated Sales	0.00
Add : VAT	93.50	VAT Amount	93.50
TOTAL AMOUNT DUE	1,240.86	TOTAL SALES	1,303.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3150/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710678889853

Collection Ref. Code	: 1815-28-827-2	Premise Address	: BASAK,PARDO,CEBU CITY		
Account ID	: 7103120000-0				
Customer Name	: CANTAL,MA EMMA TM G.	TOTAL AMOUNT DUE	: 2,498.44	Overdue Bill	: 1
Meter Number	: 525968 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71031200000 BC14/195.0/3150/0/10/08-20-2016/90 6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391458201681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155565

39167246733

Date : 08-20-2016

BC14/195.0/3155/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916724673-3

Collection Ref. Code : 1859-43-323-5

Customer Information----------

Name : BATILLER,AMBROSIO DAGOOC

Premise Address : BASAK PARDO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019519	Pole No	:	0552192
Serial No	:	121749119	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1774
Period From	:	07-19-2016	Prev Rdg	:	1708
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		415.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 117.45
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 8.56
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		76.81
CURRENT BILL - AUGUST 2016		588.18
TOTAL AMOUNT DUE		1,003.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 570.00

Your monthly electricity consumption chart

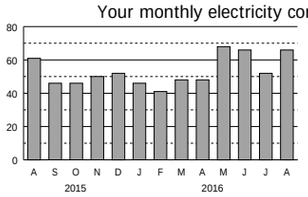

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.18		
Less : VAT	41.53		
Amount Net of VAT	546.65		
Less: BIR 2306	17.66		
BIR 2307	10.30	VATable Sales	546.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.69	VAT Zero Rated Sales	0.00
Add : VAT	41.53	VAT Amount	41.53
TOTAL AMOUNT DUE	560.22	TOTAL SALES	588.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3155/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391458201681

Collection Ref. Code	: 1859-43-323-5	Premise Address	: BASAK PARDO,BASAK PARDO,CEBU CITY		
Account ID	: 3916724673-3				
Customer Name	: BATILLER,AMBROSIO DAGOOC	TOTAL AMOUNT DUE	: 1,003.89	Overdue Bill	: 1
Meter Number	: MTR1019519				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39167246733 BC14/195.0/3155/0/10/08-20-2016/90 6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967992708380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138201

96750200006

Date : 08-20-2016

BC14/195.0/3160/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675020000-6

Collection Ref. Code : 1837-53-197-8

Customer Information----------

Name : MURRILO,BENERITA G TM

Premise Address : SITIO KABULAKAN,KINSANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1033283	Pole No	:	0552206
Serial No	:	125284327	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1420
Period From	:	07-19-2016	Prev Rdg	:	1364
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	340	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 153.72
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.65
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		60.46
CURRENT BILL - AUGUST 2016		441.04
TOTAL AMOUNT DUE		769.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 413.00

Your monthly electricity consumption chart

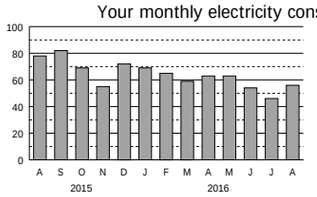

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.04		
Less : VAT	30.94		
Amount Net of VAT	410.10		
Less: BIR 2306	13.16		
BIR 2307	7.67	VATable Sales	410.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.27	VAT Zero Rated Sales	0.00
Add : VAT	30.94	VAT Amount	30.94
TOTAL AMOUNT DUE	420.21	TOTAL SALES	441.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3160/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967992708380

Collection Ref. Code : 1837-53-197-8

Account ID : 9675020000-6

Customer Name : MURRILO,BENERITA G TM

Meter Number : MTR1033283

Period : Jul 2016

Premise Address : SITIO KABULAKAN,KINSANG-AN

TOTAL AMOUNT DUE : 769.41

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

96750200006 BC14/195.0/3160/0/10/08-20-2016/90 6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553324797618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151091

55360200004

Date : 08-20-2016

BC14/195.0/3170/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536020000-4

Collection Ref. Code : 1823-73-788-9

Customer Information----------

Name : BABA,JAIME A

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574122 GS6	Pole No	:	0552206
Serial No	:	68145009	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5097
Period From	:	07-19-2016	Prev Rdg	:	4973
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	480	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		1,349.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		38.53
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.72
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		167.46
CURRENT BILL - AUGUST 2016		1,383.00
TOTAL AMOUNT DUE		2,732.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,620.00

Your monthly electricity consumption chart

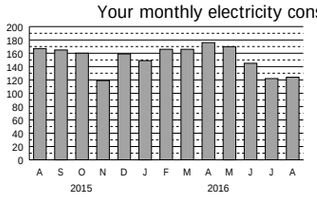

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.00		
Less : VAT	99.27		
Amount Net of VAT	1,283.73		
Less: BIR 2306	41.98		
BIR 2307	24.49	VATable Sales	1,283.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.26	VAT Zero Rated Sales	0.00
Add : VAT	99.27	VAT Amount	99.27
TOTAL AMOUNT DUE	1,316.53	TOTAL SALES	1,383.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3170/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553324797618

Collection Ref. Code	: 1823-73-788-9	Premise Address	: EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 5536020000-4				
Customer Name	: BABA,JAIME A	TOTAL AMOUNT DUE	: 2,732.47	Overdue Bill	: 1
Meter Number	: 574122 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55360200004 BC14/195.0/3170/0/10/08-20-2016/90 6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657659027994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152318

65750200001

Date : 08-20-2016

BC14/195.0/3180/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6575020000-1

Collection Ref. Code : 1837-52-101-8

Customer Information----------

Name : VEQUILLA,RANDY M TM

Premise Address : LOWER KABULAKAN PARDO

TIN :

Metering Information----------

Meter No	:	458523GS6	Pole No	:	0552206
Serial No	:	54645401	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9840
Period From	:	07-19-2016	Prev Rdg	:	9614
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,938.50	38.77
Sub-Total		59.80
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		9.16
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		303.33
CURRENT BILL - AUGUST 2016		2,504.24
TOTAL AMOUNT DUE		4,442.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,605.00

Your monthly electricity consumption chart

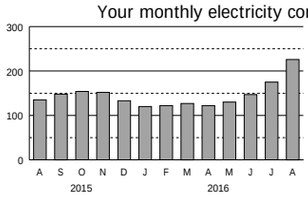

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.24		
Less : VAT	179.16		
Amount Net of VAT	2,325.08		
Less: BIR 2306	75.77		
BIR 2307	44.35	VATable Sales	2,325.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.96	VAT Zero Rated Sales	0.00
Add : VAT	179.16	VAT Amount	179.16
TOTAL AMOUNT DUE	2,384.12	TOTAL SALES	2,504.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3180/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657659027994

Collection Ref. Code : 1837-52-101-8

Account ID : 6575020000-1

Customer Name : VEQUILLA,RANDY M TM

Meter Number : 458523GS6

Period : Jul 2016

Premise Address : LOWER KABULAKAN PARDO

TOTAL AMOUNT DUE : 4,442.90

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

65750200001 BC14/195.0/3180/0/10/08-20-2016/90 6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653494260802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150355

65360200003

Date : 08-20-2016

BC14/195.0/3190/0552206/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536020000-3

Collection Ref. Code : 1823-73-794-3

Customer Information----------

Name : MONTE DE RAMOS,MARIO N

Premise Address : EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	215299WS6	Pole No	:	0552206
Serial No	:	48036611	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13201
Period From	:	07-19-2016	Prev Rdg	:	13066
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	480	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		1,304.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.81
CURRENT BILL - AUGUST 2016		1,501.43
TOTAL AMOUNT DUE		2,805.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,338.00

Your monthly electricity consumption chart

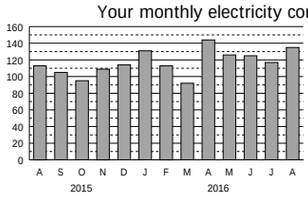

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.43		
Less : VAT	107.60		
Amount Net of VAT	1,393.83		
Less: BIR 2306	45.50		
BIR 2307	26.59	VATable Sales	1,393.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.74	VAT Zero Rated Sales	0.00
Add : VAT	107.60	VAT Amount	107.60
TOTAL AMOUNT DUE	1,429.34	TOTAL SALES	1,501.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3190/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653494260802

Collection Ref. Code	: 1823-73-794-3	Premise Address	: EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 6536020000-3				
Customer Name	: MONTE DE RAMOS,MARIO N	TOTAL AMOUNT DUE	: 2,805.59	Overdue Bill	: 1
Meter Number	: 215299WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65360200003 BC14/195.0/3190/0/10/08-20-2016/90 6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037574698307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139990

03750200002

Date : 08-20-2016

BC14/195.0/3190/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0375020000-2

Collection Ref. Code : 1837-50-212-9

Customer Information----------

Name : RAMOS,WILDA N MONTE DE TM

Premise Address : LOWER KABULAKAN,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	147739DS6	Pole No	:	0552213
Serial No	:	12277012	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46098
Period From	:	07-19-2016	Prev Rdg	:	45838
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		85.90
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		12.60
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		351.07
CURRENT BILL - AUGUST 2016		2,899.44
TOTAL AMOUNT DUE		5,984.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,421.00

Your monthly electricity consumption chart

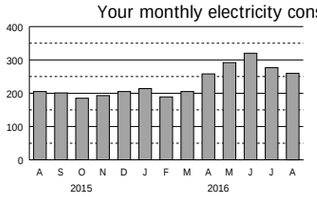

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.44		
Less : VAT	208.09		
Amount Net of VAT	2,691.35		
Less: BIR 2306	87.99		
BIR 2307	51.35	VATable Sales	2,691.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,552.01	VAT Zero Rated Sales	0.00
Add : VAT	208.09	VAT Amount	208.09
TOTAL AMOUNT DUE	2,760.10	TOTAL SALES	2,899.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3190/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037574698307

Collection Ref. Code	: 1837-50-212-9	Premise Address	: LOWER KABULAKAN,KINASANG-AN		
Account ID	: 0375020000-2				
Customer Name	: RAMOS,WILDA N MONTE DE TM	TOTAL AMOUNT DUE	: 5,984.73	Overdue Bill	: 1
Meter Number	: 147739DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03750200002

BC14/195.0/3190/0/10/08-20-2016/90

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807998766010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141734

80701200000

Date : 08-20-2016

BC14/195.0/3210/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070120000-0

Collection Ref. Code : 1813-59-893-2

Customer Information----------

Name : CAMARGO,JUDITHA TM G.

Premise Address : VILLA BUENA,KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	274337GS6	Pole No	:	0552213
Serial No	:	44551347	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9397
Period From	:	07-19-2016	Prev Rdg	:	9345
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		552.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.22
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		56.82
CURRENT BILL - AUGUST 2016		415.41
TOTAL AMOUNT DUE		967.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 870.00

Your monthly electricity consumption chart

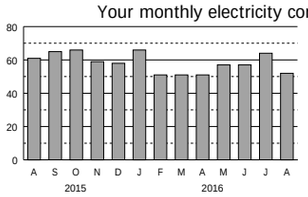

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.41		
Less : VAT	29.35		
Amount Net of VAT	386.06		
Less: BIR 2306	12.49		
BIR 2307	7.23	VATable Sales	386.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	395.69	TOTAL SALES	415.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3210/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807998766010

Collection Ref. Code : 1813-59-893-2

Account ID : 8070120000-0

Customer Name : CAMARGO,JUDITHA TM G.

Meter Number : 274337GS6

Period : Jul 2016

Premise Address : VILLA BUENA,KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 967.72

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 _____

80701200000

BC14/195.0/3210/0/10/08-20-2016/90

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717621479079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147192

71750200009

Date : 08-20-2016

BC14/195.0/3220/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7175020000-9

Collection Ref. Code : 1837-48-860-6

Customer Information----------

Name : BEJER,PABLO E JR TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	275912GS6	Pole No	:	0552192
Serial No	:	46925622	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7998
Period From	:	07-19-2016	Prev Rdg	:	7916
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		820.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 61.60
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
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		102.94
CURRENT BILL - AUGUST 2016		821.39
TOTAL AMOUNT DUE		1,641.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 818.00

Your monthly electricity consumption chart

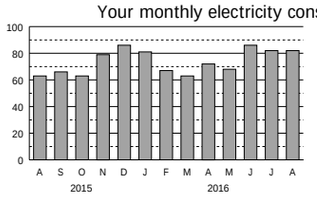

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.39		
Less : VAT	58.48		
Amount Net of VAT	762.91		
Less: BIR 2306	24.77		
BIR 2307	14.48	VATable Sales	762.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.66	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	782.14	TOTAL SALES	821.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3220/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717621479079

Collection Ref. Code : 1837-48-860-6

Account ID : 7175020000-9

Customer Name : BEJER,PABLO E JR TM

Meter Number : 275912GS6

Period : Jul 2016

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TOTAL AMOUNT DUE : 1,641.78

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 _____

71750200009

BC14/195.0/3220/0/10/08-20-2016/90

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027802195004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152243

02750200004

Date : 08-20-2016

BC14/195.0/3230/0552192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0275020000-4

Collection Ref. Code : 1837-48-881-9

Customer Information----------

Name : RICAFRANCA,CARIDAD M TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	150744WS6	Pole No	:	0552192
Serial No	:	43962472	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	82021
Period From	:	07-19-2016	Prev Rdg	:	81887
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		1,488.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.25
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		181.00
CURRENT BILL - AUGUST 2016		1,494.78
TOTAL AMOUNT DUE		2,983.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,820.00

Your monthly electricity consumption chart

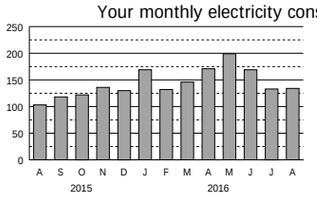

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.78		
Less : VAT	107.30		
Amount Net of VAT	1,387.48		
Less: BIR 2306	45.39		
BIR 2307	26.47	VATable Sales	1,387.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.62	VAT Zero Rated Sales	0.00
Add : VAT	107.30	VAT Amount	107.30
TOTAL AMOUNT DUE	1,422.92	TOTAL SALES	1,494.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3230/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027802195004

Collection Ref. Code	: 1837-48-881-9	Premise Address	: SITIO KABULAKAN,KINSANG-AN PARDO		
Account ID	: 0275020000-4				
Customer Name	: RICAFRANCA,CARIDAD M TM	TOTAL AMOUNT DUE	: 2,983.13	Overdue Bill	: 1
Meter Number	: 150744WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02750200004 BC14/195.0/3230/0/10/08-20-2016/90 6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326062278719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153829

32609100006

Date : 08-20-2016

BC14/195.0/3250/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260910000-6

Collection Ref. Code : 1811-89-887-4

Customer Information----------

Name : LABOR,JUDITH TM M.

Premise Address : EXOVILLE,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104567	Pole No	:	0552213
Serial No	:	84409433	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5904
Period From	:	07-19-2016	Prev Rdg	:	5533
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	150	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		3,920.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,982.55
Transmission Charge	0.3755/kWh	139.31
System Loss Charge	0.8712/kWh	323.22
Sub-Total		2,445.08
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	0.0929/kWh	34.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,923.50	78.47
Sub-Total		112.99
Government Charges		
Franchise Tax - Local		27.18
Value Added Tax		
Generation		127.21
Transmission		3.68
System Loss		19.81
Distribution		127.98
Others		16.82
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		499.43
CURRENT BILL - AUGUST 2016		4,124.04
TOTAL AMOUNT DUE		8,044.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,917.00

Your monthly electricity consumption chart

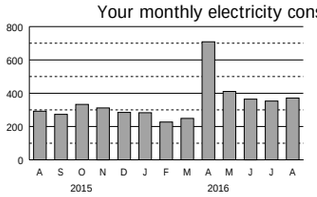

Avg Monthly Usage : 343.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.04		
Less : VAT	295.50		
Amount Net of VAT	3,828.54		
Less: BIR 2306	124.95		
BIR 2307	73.04	VATable Sales	3,828.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,630.55	VAT Zero Rated Sales	0.00
Add : VAT	295.50	VAT Amount	295.50
TOTAL AMOUNT DUE	3,926.05	TOTAL SALES	4,124.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3250/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326062278719

Collection Ref. Code	: 1811-89-887-4	Premise Address	: EXOVILLE,BASAK,CEBU CITY		
Account ID	: 3260910000-6				
Customer Name	: LABOR,JUDITH TM M.	TOTAL AMOUNT DUE	: 8,044.73	Overdue Bill	: 1
Meter Number	: MTR1104567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32609100006 BC14/195.0/3250/0/10/08-20-2016/90 6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598093331241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156452

59885685343

Date : 08-20-2016

BC14/195.0/3255/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988568534-3

Collection Ref. Code : 1861-95-824-2

Customer Information----------

Name : LABOR,GEORGE MONTECLAR

Premise Address : SITIO EXOVILLE,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127316	Pole No	:	0552213
Serial No	:	84447801	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	429
Period From	:	07-19-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
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		43.41
CURRENT BILL - AUGUST 2016		299.35
TOTAL AMOUNT DUE		753.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 700.00

Your monthly electricity consumption chart

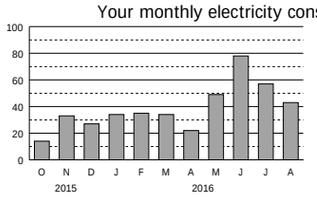

Avg Monthly Usage : 38.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.35		
Less : VAT	21.01		
Amount Net of VAT	278.34		
Less: BIR 2306	8.97		
BIR 2307	5.16	VATable Sales	278.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.21	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	285.22	TOTAL SALES	299.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3255/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598093331241

Collection Ref. Code	: 1861-95-824-2	Premise Address	: SITIO EXOVILLE,BASAK PARDO, CEBU CITY		
Account ID	: 5988568534-3				
Customer Name	: LABOR,GEORGE MONTECLAR	TOTAL AMOUNT DUE	: 753.10	Overdue Bill	: 1
Meter Number	: MTR1127316				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59885685343 BC14/195.0/3255/0/10/08-20-2016/90 6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736136625869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139172

73680200000

Date : 08-20-2016

BC14/195.0/3260/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368020000-0

Collection Ref. Code : 1825-23-113-3

Customer Information----------

Name : CORTES,VIRGIE ARBISO

Premise Address : SITIO EXOVILLE,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7556 EES6	Pole No	:	0552213
Serial No	:	06225833	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3823
Period From	:	07-19-2016	Prev Rdg	:	3738
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	140	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		693.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 66.97
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.10
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		106.26
CURRENT BILL - AUGUST 2016		847.69
TOTAL AMOUNT DUE		1,541.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,147.00

Your monthly electricity consumption chart

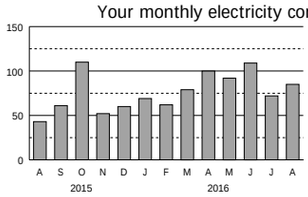

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.69		
Less : VAT	60.21		
Amount Net of VAT	787.48		
Less: BIR 2306	25.51		
BIR 2307	14.94	VATable Sales	787.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.03	VAT Zero Rated Sales	0.00
Add : VAT	60.21	VAT Amount	60.21
TOTAL AMOUNT DUE	807.24	TOTAL SALES	847.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3260/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736136625869

Collection Ref. Code	: 1825-23-113-3	Premise Address	: SITIO EXOVILLE,BASAK PARDO,CEBU CITY		
Account ID	: 7368020000-0				
Customer Name	: CORTES,VIRGIE ARBISO	TOTAL AMOUNT DUE	: 1,541.24	Overdue Bill	: 1
Meter Number	: 7556 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73680200000 BC14/195.0/3260/0/10/08-20-2016/90 6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922103114859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150631

92262749614

Date : 08-20-2016

BC14/195.0/3260/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226274961-4

Collection Ref. Code : 1853-23-281-5

Customer Information----------

Name : CORTES,ROGELIO APAWAN

Premise Address : EXOVILLE,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	541298 GS6	Pole No	:	0552213
Serial No	:	89354025	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7018
Period From	:	07-19-2016	Prev Rdg	:	6914
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	254	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		975.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 975.50	19.51
Sub-Total		29.18
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.42
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		140.16
CURRENT BILL - AUGUST 2016		1,157.33
TOTAL AMOUNT DUE		2,133.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,250.00

Your monthly electricity consumption chart

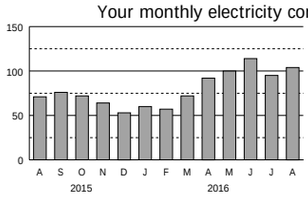

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.33		
Less : VAT	82.97		
Amount Net of VAT	1,074.36		
Less: BIR 2306	35.08		
BIR 2307	20.50	VATable Sales	1,074.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.78	VAT Zero Rated Sales	0.00
Add : VAT	82.97	VAT Amount	82.97
TOTAL AMOUNT DUE	1,101.75	TOTAL SALES	1,157.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3260/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922103114859

Collection Ref. Code	: 1853-23-281-5	Premise Address	: EXOVILLE,BASAK PARDO		
Account ID	: 9226274961-4				
Customer Name	: CORTES,ROGELIO APAWAN	TOTAL AMOUNT DUE	: 2,133.03	Overdue Bill	: 1
Meter Number	: 541298 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92262749614 BC14/195.0/3260/0/10/08-20-2016/90 6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617467018009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147601

61750200000

Date : 08-20-2016

BC14/195.0/3260/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6175020000-0

Collection Ref. Code : 1837-48-857-6

Customer Information----------

Name : CORTES,EMIE P TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085280	Pole No	:	0552213
Serial No	:	40041905	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2034
Period From	:	07-19-2016	Prev Rdg	:	1967
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		722.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 113.20
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 7.96
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		78.72
CURRENT BILL - AUGUST 2016		603.79
TOTAL AMOUNT DUE		1,326.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 824.00

Your monthly electricity consumption chart

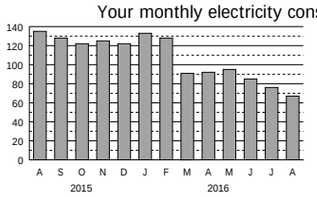

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.79		
Less : VAT	42.87		
Amount Net of VAT	560.92		
Less: BIR 2306	18.20		
BIR 2307	10.58	VATable Sales	560.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.14	VAT Zero Rated Sales	0.00
Add : VAT	42.87	VAT Amount	42.87
TOTAL AMOUNT DUE	575.01	TOTAL SALES	603.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3260/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617467018009

Collection Ref. Code	: 1837-48-857-6	Premise Address	: SITIO KABULAKAN,KINSANG-AN PARDO		
Account ID	: 6175020000-0				
Customer Name	: CORTES,EMIE P TM	TOTAL AMOUNT DUE	: 1,326.38	Overdue Bill	: 1
Meter Number	: MTR1085280				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61750200000 BC14/195.0/3260/0/10/08-20-2016/90 6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917302867539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147896

91750200007

Date : 08-20-2016

BC14/195.0/3270/0552213/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9175020000-7

Collection Ref. Code : 1837-48-875-4

Customer Information----------

Name : CONTEMPLO,GRACE C TM

Premise Address : SITIO KABULAKAN,KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	472053GS6	Pole No	:	0552213
Serial No	:	78368976	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30468
Period From	:	07-19-2016	Prev Rdg	:	30010
No of Days	:	31	Diff Rdg	:	458
Avg kWh/day	:	14.77	Registered	:	458
Conn Load	:	150	Billed kWh	:	458

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,447.46
Transmission Charge	0.3755/kWh	171.98
System Loss Charge	0.8712/kWh	399.01
Sub-Total		3,018.45
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	0.0929/kWh	42.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,913.00	98.26
Sub-Total		140.87
Government Charges		
Franchise Tax - Local		33.56
Value Added Tax		
Generation		157.04
Transmission		4.54
System Loss		24.46
Distribution		157.86
Others		20.93
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		616.59
CURRENT BILL - AUGUST 2016		5,091.38
TOTAL AMOUNT DUE		10,004.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,656.00

Your monthly electricity consumption chart

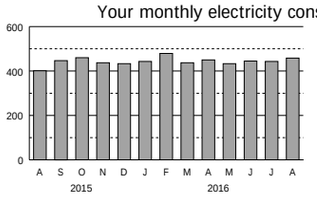

Avg Monthly Usage : 443.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,091.38		
Less : VAT	364.83		
Amount Net of VAT	4,726.55		
Less: BIR 2306	154.28		
BIR 2307	90.17	VATable Sales	4,726.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,482.10	VAT Zero Rated Sales	0.00
Add : VAT	364.83	VAT Amount	364.83
TOTAL AMOUNT DUE	4,846.93	TOTAL SALES	5,091.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3270/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917302867539

Collection Ref. Code	: 1837-48-875-4	Premise Address	: SITIO KABULAKAN,KINSANG-AN PARDO		
Account ID	: 9175020000-7				
Customer Name	: CONTEMPLO,GRACE C TM	TOTAL AMOUNT DUE	: 10,004.36	Overdue Bill	: 1
Meter Number	: 472053GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91750200007

BC14/195.0/3270/0/10/08-20-2016/90

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205242011587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141029

20580200002

Date : 08-20-2016

BC14/195.0/3286/0543485/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058020000-2

Collection Ref. Code : 1825-17-683-3

Customer Information----------

Name : CELEBRADO,BENJAMIN JR M

Premise Address : SITIO KABULAKAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412475GS6	Pole No	:	0543485
Serial No	:	68289251	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19402
Period From	:	07-19-2016	Prev Rdg	:	19258
No of Days	:	31	Diff Rdg	:	144
Avg kWh/day	:	4.65	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		49.15
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		7.17
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		194.94
CURRENT BILL - AUGUST 2016		1,610.15
TOTAL AMOUNT DUE		3,397.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,040.00

Your monthly electricity consumption chart

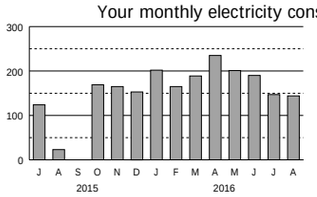

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.15		
Less : VAT	115.72		
Amount Net of VAT	1,494.43		
Less: BIR 2306	48.92		
BIR 2307	28.52	VATable Sales	1,494.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.99	VAT Zero Rated Sales	0.00
Add : VAT	115.72	VAT Amount	115.72
TOTAL AMOUNT DUE	1,532.71	TOTAL SALES	1,610.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3286/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205242011587

Collection Ref. Code	: 1825-17-683-3	Premise Address	: SITIO KABULAKAN,BASAK PARDO,CEBU CITY		
Account ID	: 2058020000-2				
Customer Name	: CELEBRADO,BENJAMIN JR M	TOTAL AMOUNT DUE	: 3,397.78	Overdue Bill	: 1
Meter Number	: 412475GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20580200002 BC14/195.0/3286/0/10/08-20-2016/90 6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495808116276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155566

49540200000

Date : 08-20-2016

BC14/195.0/3287/0552241/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954020000-0

Collection Ref. Code : 1837-26-857-6

Customer Information----------

Name : MONTAYRE,OLYMPIO M TM

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	391428GS6	Pole No	:	0552241
Serial No	:	2003157331	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25660
Period From	:	07-19-2016	Prev Rdg	:	25556
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		1,536.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.59
CURRENT BILL - AUGUST 2016		1,169.97
TOTAL AMOUNT DUE		2,706.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,950.00

Your monthly electricity consumption chart

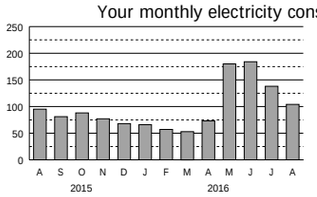

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.97		
Less : VAT	84.32		
Amount Net of VAT	1,085.65		
Less: BIR 2306	35.64		
BIR 2307	20.72	VATable Sales	1,085.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.29	VAT Zero Rated Sales	0.00
Add : VAT	84.32	VAT Amount	84.32
TOTAL AMOUNT DUE	1,113.61	TOTAL SALES	1,169.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3287/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495808116276

Collection Ref. Code : 1837-26-857-6

Account ID : 4954020000-0

Customer Name : MONTAYRE,OLYMPIO M TM

Meter Number : 391428GS6

Period : Jul 2016

Premise Address : SITIO KABULAKAN,KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,706.08

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 _____

49540200000 BC14/195.0/3287/0/10/08-20-2016/90 6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693155000375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153140

69367981839

Date : 08-20-2016

BC14/195.0/3288/0543485/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936798183-9

Collection Ref. Code : 1857-25-356-6

Customer Information----------

Name : DELA ROSA,ROSEMARIE CABONELAS

Premise Address : SITIO KABULAKAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	002897 EFS6	Pole No	:	0543485
Serial No	:	94720302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2611
Period From	:	07-19-2016	Prev Rdg	:	2457
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	259	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		1,692.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,692.00	33.84
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.14
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		207.88
CURRENT BILL - AUGUST 2016		1,716.63
TOTAL AMOUNT DUE		3,408.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,760.00

Your monthly electricity consumption chart

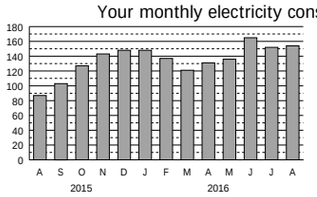

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.63		
Less : VAT	123.18		
Amount Net of VAT	1,593.45		
Less: BIR 2306	52.08		
BIR 2307	30.40	VATable Sales	1,593.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.97	VAT Zero Rated Sales	0.00
Add : VAT	123.18	VAT Amount	123.18
TOTAL AMOUNT DUE	1,634.15	TOTAL SALES	1,716.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3288/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693155000375

Collection Ref. Code	: 1857-25-356-6	Premise Address	: SITIO KABULAKAN,BASAK PARDO		
Account ID	: 6936798183-9				
Customer Name	: DELA ROSA,ROSEMARIE CABONELAS	TOTAL AMOUNT DUE	: 3,408.76	Overdue Bill	: 1
Meter Number	: 002897 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69367981839

BC14/195.0/3288/0/10/08-20-2016/90

6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110110487588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143843

11035308540

Date : 08-20-2016

BC14/195.0/3305/0552010/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1103530854-0

Collection Ref. Code : 1861-35-314-6

Customer Information----------

Name : BADINAS,SUSANA TIMKANG

Premise Address : KINASANG-AN,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059772	Pole No	:	0552010
Serial No	:	125294452	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	658
Period From	:	07-19-2016	Prev Rdg	:	582
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	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		721.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 94.08
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 6.33
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		92.16
CURRENT BILL - AUGUST 2016		721.43
Debit Adjustments		55.60
TOTAL AMOUNT DUE		1,498.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 256.00

Your monthly electricity consumption chart

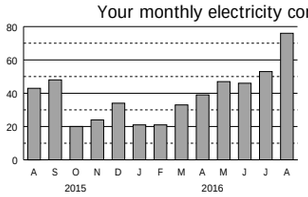

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.43		
Less : VAT	51.23		
Amount Net of VAT	670.20		
Less: BIR 2306	21.72		
BIR 2307	12.68	VATable Sales	670.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.80	VAT Zero Rated Sales	0.00
Add : VAT	51.23	VAT Amount	51.23
TOTAL AMOUNT DUE	687.03	TOTAL SALES	721.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3305/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110110487588

Collection Ref. Code	: 1861-35-314-6	Premise Address	: KINASANG-AN,KINASANG-AN, CEBU CITY
Account ID	: 1103530854-0		
Customer Name	: BADINAS,SUSANA TIMKANG	TOTAL AMOUNT DUE	: 1,498.04
Meter Number	: MTR1059772		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11035308540 BC14/195.0/3305/0/10/08-20-2016/90 6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064590930855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152999

06460200006

Date : 08-20-2016

BC14/195.0/3320/0552010/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646020000-6

Collection Ref. Code : 1829-98-986-3

Customer Information----------

Name : BAUTISTA,VICENTE M

Premise Address : SITIO MAHAYAHAY,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1073548	Pole No	:	0552010
Serial No	:	40013097	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1375
Period From	:	07-19-2016	Prev Rdg	:	1303
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		461.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.54
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 - AUGUST 2016		678.67
TOTAL AMOUNT DUE		1,140.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 601.00

Your monthly electricity consumption chart

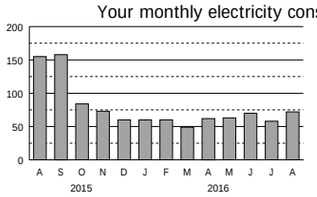

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.67		
Less : VAT	48.01		
Amount Net of VAT	630.66		
Less: BIR 2306	20.36		
BIR 2307	11.93	VATable Sales	630.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.37	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	646.38	TOTAL SALES	678.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3320/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064590930855

Collection Ref. Code	: 1829-98-986-3	Premise Address	: SITIO MAHAYAHAY,BASAK PARDO		
Account ID	: 0646020000-6				
Customer Name	: BAUTISTA,VICENTE M	TOTAL AMOUNT DUE	: 1,140.36	Overdue Bill	: 1
Meter Number	: MTR1073548				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06460200006 BC14/195.0/3320/0/10/08-20-2016/90 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370624837241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140641

37032561039

Date : 08-20-2016

BC14/195.0/3320/0512045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3703256103-9

Collection Ref. Code : 1859-68-206-5

Customer Information----------

Name : ACEBES,ALODIA PACRES

Premise Address : LOWER SITIO CACAO,KINASANG AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059892	Pole No	:	0512045
Serial No	:	125295375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	498
Period From	:	07-19-2016	Prev Rdg	:	465
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	222	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		188.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 154.69
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.22
CURRENT BILL - AUGUST 2016		192.44
TOTAL AMOUNT DUE		381.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 120.00

Your monthly electricity consumption chart

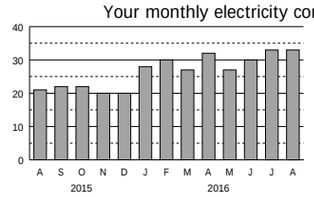

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.44		
Less : VAT	13.27		
Amount Net of VAT	179.17		
Less: BIR 2306	5.69		
BIR 2307	3.27	VATable Sales	179.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.21	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	183.48	TOTAL SALES	192.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3320/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370624837241

Collection Ref. Code	: 1859-68-206-5	Premise Address	: LOWER SITIO CACAO,KINASANG AN, CEBU CITY
Account ID	: 3703256103-9		
Customer Name	: ACEBES,ALODIA PACRES	TOTAL AMOUNT DUE	: 381.09
Meter Number	: MTR1059892	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37032561039 BC14/195.0/3320/0/10/08-20-2016/90 6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699199052238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156018

69971200006

Date : 08-20-2016

BC14/195.0/3320/0552010/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6997120000-6

Collection Ref. Code : 1829-22-737-8

Customer Information----------

Name : GRANADA,FRANCISCO R

Premise Address : SITIO KABULAKAN, STO.NINO COMMUNITY,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	440067GS6	Pole No	:	0552010
Serial No	:	98600352	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5084
Period From	:	07-19-2016	Prev Rdg	:	5034
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	244	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		334.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 184.35
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.16
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		49.95
CURRENT BILL - AUGUST 2016		343.20
TOTAL AMOUNT DUE		677.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 305.00

Your monthly electricity consumption chart

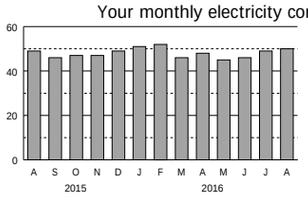

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.20		
Less : VAT	23.91		
Amount Net of VAT	319.29		
Less: BIR 2306	10.20		
BIR 2307	5.91	VATable Sales	319.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.18	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	327.09	TOTAL SALES	343.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3320/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699199052238

Collection Ref. Code	: 1829-22-737-8	Premise Address	: SITIO KABULAKAN, STO.NINO COMMUNITY,BASAK PARDO,CEBU CITY
Account ID	: 6997120000-6		
Customer Name	: GRANADA,FRANCISCO R	TOTAL AMOUNT DUE	: 677.76
Meter Number	: 440067GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69971200006 BC14/195.0/3320/0/10/08-20-2016/90 6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843697254855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143712

84381200009

Date : 08-20-2016

BC14/195.0/3330/0543492/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438120000-9

Collection Ref. Code : 1833-66-605-4

Customer Information----------

Name : PACRES,FRANCISCO JR V

Premise Address : SITIO LOWER CACAO,KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	510738 GS6	Pole No	:	0543492
Serial No	:	70922946	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2002
Period From	:	07-19-2016	Prev Rdg	:	1973
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		88.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 179.65
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.23
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		22.68
CURRENT BILL - AUGUST 2016		122.13
TOTAL AMOUNT DUE		210.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 215.00

Your monthly electricity consumption chart

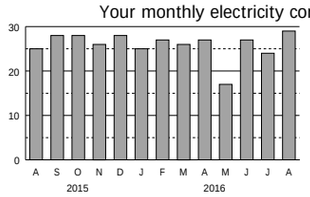

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.13		
Less : VAT	8.12		
Amount Net of VAT	114.01		
Less: BIR 2306	3.53		
BIR 2307	2.00	VATable Sales	114.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.48	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	116.60	TOTAL SALES	122.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3330/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843697254855

Collection Ref. Code	: 1833-66-605-4	Premise Address	: SITIO LOWER CACAO,KINASANG-AN PARDO
Account ID	: 8438120000-9		
Customer Name	: PACRES,FRANCISCO JR V	TOTAL AMOUNT DUE	: 210.39
Meter Number	: 510738 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84381200009

BC14/195.0/3330/0/10/08-20-2016/90

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731132843014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154323

73131200005

Date : 08-20-2016

BC14/195.0/3330/0512045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313120000-5

Collection Ref. Code : 1815-49-905-2

Customer Information----------

Name : PACRES,ROGELIO TM V.

Premise Address : LOWER CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056177	Pole No	:	0512045
Serial No	:	121438732	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	826
Period From	:	07-19-2016	Prev Rdg	:	774
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		328.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 142.38
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
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		56.25
CURRENT BILL - AUGUST 2016		410.36
TOTAL AMOUNT DUE		739.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 291.00

Your monthly electricity consumption chart

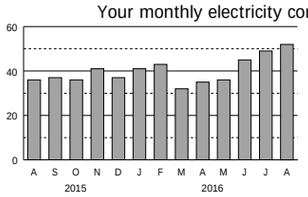

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.36		
Less : VAT	28.81		
Amount Net of VAT	381.55		
Less: BIR 2306	12.26		
BIR 2307	7.14	VATable Sales	381.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.15	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	390.96	TOTAL SALES	410.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3330/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731132843014

Collection Ref. Code	: 1815-49-905-2	Premise Address	: LOWER CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 7313120000-5				
Customer Name	: PACRES,ROGELIO TM V.	TOTAL AMOUNT DUE	: 739.09	Overdue Bill	: 1
Meter Number	: MTR1056177				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73131200005 BC14/195.0/3330/0/10/08-20-2016/90 6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999973726081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157082

99904401686

Date : 08-20-2016

BC14/195.0/3337/0552010/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990440168-6

Collection Ref. Code : 1859-40-458-8

Customer Information----------

Name : TEJERO,ERLINDA MANUBA

Premise Address : SITIO CACAO,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014786	Pole No	:	0552010
Serial No	:	94722366	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8711
Period From	:	07-19-2016	Prev Rdg	:	8413
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	222	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		3,597.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
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	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,597.50	71.95
Sub-Total		99.67
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		14.59
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		402.44
CURRENT BILL - AUGUST 2016		3,323.75
TOTAL AMOUNT DUE		6,921.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,080.00

Your monthly electricity consumption chart

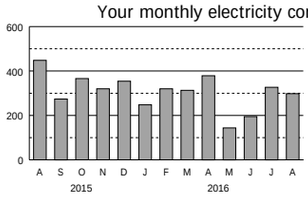

Avg Monthly Usage : 306.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.75		
Less : VAT	238.56		
Amount Net of VAT	3,085.19		
Less: BIR 2306	100.87		
BIR 2307	58.86	VATable Sales	3,085.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.46	VAT Zero Rated Sales	0.00
Add : VAT	238.56	VAT Amount	238.56
TOTAL AMOUNT DUE	3,164.02	TOTAL SALES	3,323.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3337/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999973726081

Collection Ref. Code	: 1859-40-458-8	Premise Address	: SITIO CACAO,KINASANG-AN,CEBU CITY		
Account ID	: 9990440168-6				
Customer Name	: TEJERO,ERLINDA MANUBA	TOTAL AMOUNT DUE	: 6,921.44	Overdue Bill	: 1
Meter Number	: MTR1014786				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99904401686

BC14/195.0/3337/0/10/08-20-2016/90

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653825773578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150199

65302200004

Date : 08-20-2016

BC14/195.0/3380/0512031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6530220000-4

Collection Ref. Code : 1841-57-476-7

Customer Information----------

Name : ALVIOLA,JENNIFER L

Premise Address : LOWER GREYHOUND, SITIO CACAO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059905	Pole No	:	0512031
Serial No	:	125290863	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2843
Period From	:	07-19-2016	Prev Rdg	:	2658
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	604	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-31 Business Style :

PREVIOUS BALANCE		2,289.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.6506/kWh	120.36
System Loss Charge	0.848/kWh	156.88
Sub-Total		1,265.84
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		63.01
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		63.44
Transmission		3.18
System Loss		9.43
Distribution		64.12
Others		9.24
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		251.51
CURRENT BILL - AUGUST 2016		2,114.70
TOTAL AMOUNT DUE		4,404.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,135.00

Your monthly electricity consumption chart

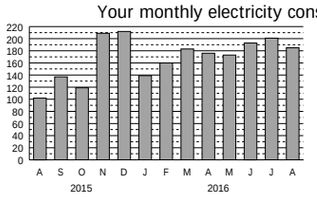

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.70		
Less : VAT	149.41		
Amount Net of VAT	1,965.29		
Less: BIR 2306	63.77		
BIR 2307	37.54	VATable Sales	1,965.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.98	VAT Zero Rated Sales	0.00
Add : VAT	149.41	VAT Amount	149.41
TOTAL AMOUNT DUE	2,013.39	TOTAL SALES	2,114.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3380/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653825773578

Collection Ref. Code	: 1841-57-476-7	Premise Address	: LOWER GREYHOUND, SITIO CACAO,BASAK PARDO,CEBU CITY
Account ID	: 6530220000-4		
Customer Name	: ALVIOLA,JENNIFER L	TOTAL AMOUNT DUE	: 4,404.25
Meter Number	: MTR1059905		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65302200004 BC14/195.0/3380/0/10/08-20-2016/90 6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764985001142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153698

76491200002

Date : 08-20-2016

BC14/195.0/3400/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7649120000-2

Collection Ref. Code : 1833-87-242-8

Customer Information----------

Name : VERCIDE,RICARDO C

Premise Address : KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	454385GS6	Pole No	:	0512024
Serial No	:	52394925	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	32869
Period From	:	07-19-2016	Prev Rdg	:	32429
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	345	Billed kWh	:	440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,809.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,351.27
Transmission Charge	0.3755/kWh	165.22
System Loss Charge	0.8712/kWh	383.33
Sub-Total		2,899.82
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	0.0929/kWh	40.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,810.00	96.20
Sub-Total		137.14
Government Charges		
Franchise Tax - Local		32.26
Value Added Tax		
Generation		150.87
Transmission		4.36
System Loss		23.48
Distribution		151.68
Others		20.33
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		592.59
CURRENT BILL - AUGUST 2016		4,893.52
TOTAL AMOUNT DUE		9,703.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 4,450.00

Your monthly electricity consumption chart

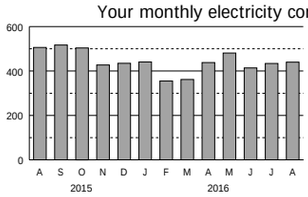

Avg Monthly Usage : 442.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,893.52		
Less : VAT	350.72		
Amount Net of VAT	4,542.80		
Less: BIR 2306	148.29		
BIR 2307	86.66	VATable Sales	4,542.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,307.85	VAT Zero Rated Sales	0.00
Add : VAT	350.72	VAT Amount	350.72
TOTAL AMOUNT DUE	4,658.57	TOTAL SALES	4,893.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3400/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764985001142

Collection Ref. Code	: 1833-87-242-8	Premise Address	: KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 7649120000-2				
Customer Name	: VERCIDE,RICARDO C	TOTAL AMOUNT DUE	: 9,703.48	Overdue Bill	: 1
Meter Number	: 454385GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76491200002 BC14/195.0/3400/0/10/08-20-2016/90 6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922461425927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150360

92276447866

Date : 08-20-2016

BC14/195.0/3410/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227644786-6

Collection Ref. Code : 1851-80-041-7

Customer Information----------

Name : IPONG,ARNEL GONZALES

Premise Address : SITIO VILLA CACAO,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	558015 GS6	Pole No	:	0512024
Serial No	:	26064806	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16006
Period From	:	07-19-2016	Prev Rdg	:	15564
No of Days	:	31	Diff Rdg	:	442
Avg kWh/day	:	14.26	Registered	:	442
Conn Load	:	233	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		5,854.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,361.96
Transmission Charge	0.3755/kWh	165.97
System Loss Charge	0.8712/kWh	385.07
Sub-Total		2,913.00
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	0.0929/kWh	41.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,854.00	117.08
Sub-Total		158.20
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		151.55
Transmission		4.38
System Loss		23.61
Distribution		152.36
Others		22.89
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		597.92
CURRENT BILL - AUGUST 2016		4,938.82
TOTAL AMOUNT DUE		10,792.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,490.00

Your monthly electricity consumption chart

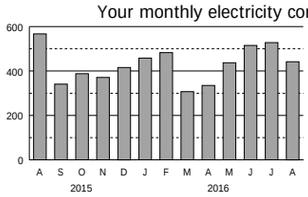

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,938.82		
Less : VAT	354.79		
Amount Net of VAT	4,584.03		
Less: BIR 2306	150.00		
BIR 2307	87.47	VATable Sales	4,584.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,346.56	VAT Zero Rated Sales	0.00
Add : VAT	354.79	VAT Amount	354.79
TOTAL AMOUNT DUE	4,701.35	TOTAL SALES	4,938.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3410/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922461425927

Collection Ref. Code	: 1851-80-041-7	Premise Address	: SITIO VILLA CACAO,KINASANG-AN		
Account ID	: 9227644786-6				
Customer Name	: IPONG,ARNEL GONZALES	TOTAL AMOUNT DUE	: 10,792.88	Overdue Bill	: 1
Meter Number	: 558015 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92276447866

BC14/195.0/3410/0/10/08-20-2016/90

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988210473232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152612

98897008896

Date : 08-20-2016

BC14/195.0/3412/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889700889-6

Collection Ref. Code : 1857-95-233-2

Customer Information----------

Name : MALABAY,SANLEE CASTANARES

Premise Address : LOWER CACAO,KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	32235 GS6	Pole No	:	0552031
Serial No	:	61595612	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1805
Period From	:	07-19-2016	Prev Rdg	:	1730
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	140	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		700.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 93.09
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.28
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		90.93
CURRENT BILL - AUGUST 2016		711.74
TOTAL AMOUNT DUE		1,411.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 644.00

Your monthly electricity consumption chart

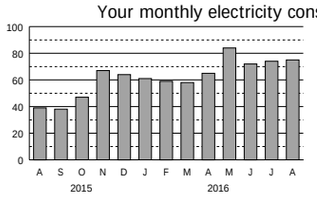

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.74		
Less : VAT	50.53		
Amount Net of VAT	661.21		
Less: BIR 2306	21.43		
BIR 2307	12.51	VATable Sales	661.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.27	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	677.80	TOTAL SALES	711.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3412/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988210473232

Collection Ref. Code	: 1857-95-233-2	Premise Address	: LOWER CACAO,KINASANG-AN, CEBU CITY		
Account ID	: 9889700889-6				
Customer Name	: MALABAY,SANLEE CASTANARES	TOTAL AMOUNT DUE	: 1,411.79	Overdue Bill	: 1
Meter Number	: 32235 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98897008896

BC14/195.0/3412/0/10/08-20-2016/90

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163143826926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153035

16371200003

Date : 08-20-2016

BC14/195.0/3430/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637120000-3

Collection Ref. Code : 1845-73-932-9

Customer Information----------

Name : MALABAY,MYLENE S

Premise Address : SITIO KAUSWAGAN,KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	466801GS6	Pole No	:	0512024
Serial No	:	72015325	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12179
Period From	:	07-19-2016	Prev Rdg	:	12002
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	346	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		1,357.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		6.78
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		237.29
CURRENT BILL - AUGUST 2016		1,958.88
TOTAL AMOUNT DUE		3,316.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,822.00

Your monthly electricity consumption chart

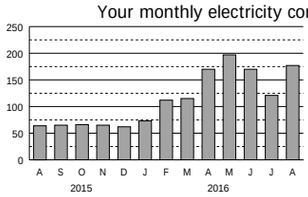

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.88		
Less : VAT	140.06		
Amount Net of VAT	1,818.82		
Less: BIR 2306	59.23		
BIR 2307	34.69	VATable Sales	1,818.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,724.90	VAT Zero Rated Sales	0.00
Add : VAT	140.06	VAT Amount	140.06
TOTAL AMOUNT DUE	1,864.96	TOTAL SALES	1,958.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3430/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163143826926

Collection Ref. Code	: 1845-73-932-9	Premise Address	: SITIO KAUSWAGAN,KINASANG-AN,CEBU CITY
Account ID	: 1637120000-3		
Customer Name	: MALABAY,MYLENE S	TOTAL AMOUNT DUE	: 3,316.87 Overdue Bill : 1
Meter Number	: 466801GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16371200003 BC14/195.0/3430/0/10/08-20-2016/90 6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605654313038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140982

60584085611

Date : 08-20-2016

BC14/195.0/3442/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6058408561-1

Collection Ref. Code : 1853-66-665-3

Customer Information----------

Name : OUR LADY OF GUADALUPE CHAPEL

Premise Address : SITIO CACAO,KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080783	Pole No	:	0512024
Serial No	:	40038159	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	233
Period From	:	07-19-2016	Prev Rdg	:	226
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	260	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		134.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	37.41
Transmission Charge	0.6506/kWh	4.55
System Loss Charge	0.848/kWh	5.94
Sub-Total		47.90
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	0.0929/kWh	0.65
Surcharge	0.02 of 134.50	2.69
Sub-Total		3.34
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		2.39
Transmission		0.12
System Loss		0.35
Distribution		3.00
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		10.24
CURRENT BILL - AUGUST 2016		86.50
Debit Adjustments		29.38
TOTAL AMOUNT DUE		250.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 295.00

Your monthly electricity consumption chart

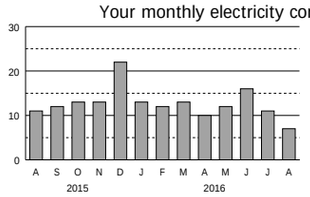

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.50		
Less : VAT	6.33		
Amount Net of VAT	80.17		
Less: BIR 2306	2.70		
BIR 2307	1.54	VATable Sales	80.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	75.93	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	82.26	TOTAL SALES	86.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3442/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605654313038

Collection Ref. Code	: 1853-66-665-3	Premise Address	: SITIO CACAO,KINASANG-AN,PARDO,CEBU CITY		
Account ID	: 6058408561-1				
Customer Name	: OUR LADY OF GUADALUPE CHAPEL	TOTAL AMOUNT DUE	: 250.49	Overdue Bill	: 1
Meter Number	: MTR1080783				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60584085611

BC14/195.0/3442/0/10/08-20-2016/90

6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242659289962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143999

24280879925

Date : 08-20-2016

BC14/195.0/3443/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2428087992-5

Collection Ref. Code : 1859-30-797-3

Customer Information----------

Name : LURICA,ROEL PELLASO

Premise Address : KINASANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012101	Pole No	:	0512024
Serial No	:	83348104	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1597
Period From	:	07-19-2016	Prev Rdg	:	1508
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	120	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		641.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 71.80
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.03
CURRENT BILL - AUGUST 2016		885.44
TOTAL AMOUNT DUE		1,526.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

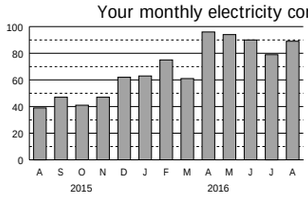

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.44		
Less : VAT	62.82		
Amount Net of VAT	822.62		
Less: BIR 2306	26.62		
BIR 2307	15.60	VATable Sales	822.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	780.40	VAT Zero Rated Sales	0.00
Add : VAT	62.82	VAT Amount	62.82
TOTAL AMOUNT DUE	843.22	TOTAL SALES	885.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3443/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242659289962

Collection Ref. Code	: 1859-30-797-3	Premise Address	: KINASANG-AN,PARDO,CEBU CITY
Account ID	: 2428087992-5		
Customer Name	: LURICA,ROEL PELLASO	TOTAL AMOUNT DUE	: 1,526.47
Meter Number	: MTR1012101		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24280879925

BC14/195.0/3443/0/10/08-20-2016/90

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343544096280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143626

34363681445

Date : 08-20-2016

BC14/195.0/3443/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436368144-5

Collection Ref. Code : 1857-74-437-3

Customer Information----------

Name : TARNATE,CAROLINE DIAZ

Premise Address : VILLA CACAO,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012752 EFS6	Pole No	:	0512024
Serial No	:	121436564	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2110
Period From	:	07-19-2016	Prev Rdg	:	2038
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	244	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		441.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 94.00
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
Distribution		25.32
Others		- 6.59
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 - AUGUST 2016		678.22
TOTAL AMOUNT DUE		1,119.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 701.00

Your monthly electricity consumption chart

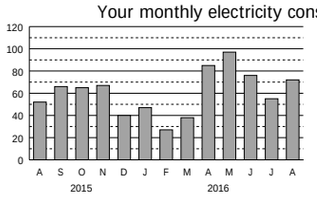

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.22		
Less : VAT	47.96		
Amount Net of VAT	630.26		
Less: BIR 2306	20.33		
BIR 2307	11.92	VATable Sales	630.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.01	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	645.97	TOTAL SALES	678.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3443/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343544096280

Collection Ref. Code	: 1857-74-437-3	Premise Address	: VILLA CACAO,KINASANG-AN PARDO, CEBU CITY
Account ID	: 3436368144-5		
Customer Name	: TARNATE,CAROLINE DIAZ	TOTAL AMOUNT DUE	: 1,119.64
Meter Number	: 012752 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34363681445 BC14/195.0/3443/0/10/08-20-2016/90 6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134815678553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138548

13491200005

Date : 08-20-2016

BC14/195.0/3500/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349120000-5

Collection Ref. Code : 1841-55-962-8

Customer Information----------

Name : VERCEDE,JUANITO O

Premise Address : LOWER KAUSWAGAN BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140795	Pole No	:	0543436
Serial No	:	40101606	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	392
Period From	:	07-19-2016	Prev Rdg	:	333
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		329.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.6506/kWh	38.39
System Loss Charge	0.848/kWh	50.03
Sub-Total		403.70
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	5.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 330.00	6.60
Sub-Total		12.09
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		20.23
Transmission		1.01
System Loss		3.01
Distribution		20.86
Others		1.98
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		79.62
CURRENT BILL - AUGUST 2016		669.24
TOTAL AMOUNT DUE		999.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 673.00

Your monthly electricity consumption chart

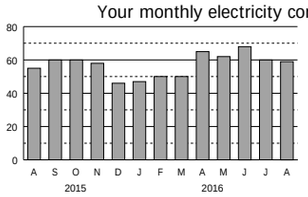

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.24		
Less : VAT	47.09		
Amount Net of VAT	622.15		
Less: BIR 2306	20.10		
BIR 2307	11.88	VATable Sales	622.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.17	VAT Zero Rated Sales	0.00
Add : VAT	47.09	VAT Amount	47.09
TOTAL AMOUNT DUE	637.26	TOTAL SALES	669.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3500/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134815678553

Collection Ref. Code	: 1841-55-962-8	Premise Address	: LOWER KAUSWAGAN BASAK,PARDO,CEBU CITY		
Account ID	: 1349120000-5				
Customer Name	: VERCEDE,JUANITO O	TOTAL AMOUNT DUE	: 999.20	Overdue Bill	: 1
Meter Number	: MTR1140795				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13491200005 BC14/195.0/3500/0/10/08-20-2016/90 6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285425853268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148845

28570200007

Date : 08-20-2016

BC14/195.0/3510/0543436/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857020000-7

Collection Ref. Code : 1839-28-758-6

Customer Information----------

Name : CATUBIG,ROSITA T

Premise Address : LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	407951GS6	Pole No	:	0543436
Serial No	:	2003219308	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20989
Period From	:	07-19-2016	Prev Rdg	:	20704
No of Days	:	31	Diff Rdg	:	285
Avg kWh/day	:	9.19	Registered	:	285
Conn Load	:	410	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,522.98
Transmission Charge	0.3755/kWh	107.02
System Loss Charge	0.8712/kWh	248.29
Sub-Total		1,878.29
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	0.0929/kWh	26.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		97.70
Transmission		2.83
System Loss		15.21
Distribution		98.46
Others		13.08
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		383.95
CURRENT BILL - AUGUST 2016		3,170.80
TOTAL AMOUNT DUE		6,249.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,114.00

Your monthly electricity consumption chart

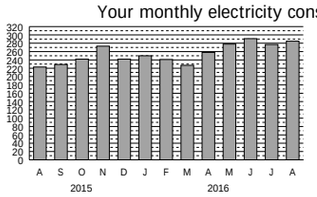

Avg Monthly Usage : 255.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,170.80		
Less : VAT	227.28		
Amount Net of VAT	2,943.52		
Less: BIR 2306	96.11		
BIR 2307	56.16	VATable Sales	2,943.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,791.25	VAT Zero Rated Sales	0.00
Add : VAT	227.28	VAT Amount	227.28
TOTAL AMOUNT DUE	3,018.53	TOTAL SALES	3,170.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3510/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285425853268

Collection Ref. Code	: 1839-28-758-6	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY		
Account ID	: 2857020000-7				
Customer Name	: CATUBIG,ROSITA T	TOTAL AMOUNT DUE	: 6,249.51	Overdue Bill	: 1
Meter Number	: 407951GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28570200007

BC14/195.0/3510/0/10/08-20-2016/90

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424398716857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151227

42450200003

Date : 08-20-2016

BC14/195.0/3530/0552045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4245020000-3

Collection Ref. Code : 1829-90-965-7

Customer Information----------

Name : ALTRECHA,HERCULANO M

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1075574	Pole No	:	0552045
Serial No	:	40040627	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	543
Period From	:	07-19-2016	Prev Rdg	:	495
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		316.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 177.15
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.92
CURRENT BILL - AUGUST 2016		329.46
TOTAL AMOUNT DUE		646.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 644.00

Your monthly electricity consumption chart

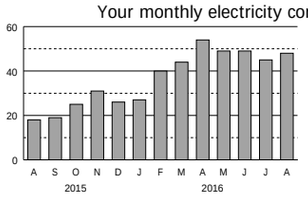

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.46		
Less : VAT	22.95		
Amount Net of VAT	306.51		
Less: BIR 2306	9.79		
BIR 2307	5.67	VATable Sales	306.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.05	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	314.00	TOTAL SALES	329.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3530/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424398716857

Collection Ref. Code : 1829-90-965-7

Account ID : 4245020000-3

Customer Name : ALTRECHA,HERCULANO M

Meter Number : MTR1075574

Period : Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 646.01

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 _____

42450200003

BC14/195.0/3530/0/10/08-20-2016/90

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597980421823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156182

59750200004

Date : 08-20-2016

BC14/195.0/3540/0552045/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5975020000-4

Collection Ref. Code : 1837-55-803-5

Customer Information----------

Name : CANETE,MARLOU B TM

Premise Address : LOWER KAUSWAGAN

TIN :

Metering Information----------

Meter No	:	MTR1030292	Pole No	:	0552045
Serial No	:	121519049	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1792
Period From	:	07-19-2016	Prev Rdg	:	1715
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		713.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 95.66
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.47
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		93.30
CURRENT BILL - AUGUST 2016		730.43
Debit Adjustments		143.34
TOTAL AMOUNT DUE		1,586.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,220.00

Your monthly electricity consumption chart

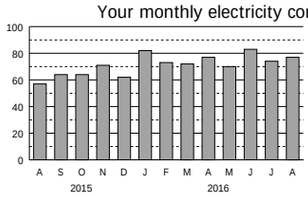

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.43		
Less : VAT	51.84		
Amount Net of VAT	678.59		
Less: BIR 2306	21.98		
BIR 2307	12.84	VATable Sales	678.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.77	VAT Zero Rated Sales	0.00
Add : VAT	51.84	VAT Amount	51.84
TOTAL AMOUNT DUE	695.61	TOTAL SALES	730.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3540/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597980421823

Collection Ref. Code : 1837-55-803-5

Account ID : 5975020000-4

Customer Name : CANETE,MARLOU B TM

Meter Number : MTR1030292

Period : Jul 2016

Premise Address : LOWER KAUSWAGAN

TOTAL AMOUNT DUE : 1,586.86

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

59750200004 BC14/195.0/3540/0/10/08-20-2016/90 6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910630695814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144251

91061200001

Date : 08-20-2016

BC14/195.0/3547/0513100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106120000-1

Collection Ref. Code : 1833-38-212-9

Customer Information----------

Name : SAUL,EUGENIO A

Premise Address : LOWER KAUSWAGAN BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	260233GS6	Pole No	:	0513100
Serial No	:	48991498	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13953
Period From	:	07-19-2016	Prev Rdg	:	13873
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		474.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 104.69
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 7.35
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		96.21
CURRENT BILL - AUGUST 2016		752.66
TOTAL AMOUNT DUE		1,226.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 787.12

Your monthly electricity consumption chart

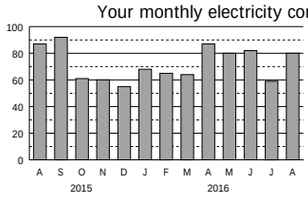

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.66		
Less : VAT	53.18		
Amount Net of VAT	699.48		
Less: BIR 2306	22.54		
BIR 2307	13.23	VATable Sales	699.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.71	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	716.89	TOTAL SALES	752.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3547/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910630695814

Collection Ref. Code	: 1833-38-212-9	Premise Address	: LOWER KAUSWAGAN BASAK,PARDO
Account ID	: 9106120000-1		
Customer Name	: SAUL,EUGENIO A	TOTAL AMOUNT DUE	: 1,226.72 Overdue Bill : 1
Meter Number	: 260233GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91061200001 BC14/195.0/3547/0/10/08-20-2016/90 6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872911567294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141283

87202331358

Date : 08-20-2016

BC14/195.0/3550/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720233135-8

Collection Ref. Code : 1855-65-755-4

Customer Information----------

Name : LETEGIO,EDNA RODRIGUEZ

Premise Address : LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2100 EVS6	Pole No	:	0552031
Serial No	:	01505095	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2946
Period From	:	07-19-2016	Prev Rdg	:	2815
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	111	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		895.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 895.00	17.90
Sub-Total		30.09
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		4.76
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		175.51
CURRENT BILL - AUGUST 2016		1,448.80
TOTAL AMOUNT DUE		2,343.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,127.00

Your monthly electricity consumption chart

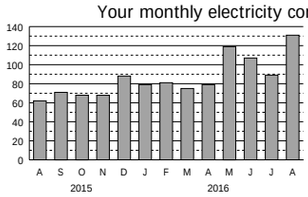

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.80		
Less : VAT	103.55		
Amount Net of VAT	1,345.25		
Less: BIR 2306	43.81		
BIR 2307	25.66	VATable Sales	1,345.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.78	VAT Zero Rated Sales	0.00
Add : VAT	103.55	VAT Amount	103.55
TOTAL AMOUNT DUE	1,379.33	TOTAL SALES	1,448.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3550/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872911567294

Collection Ref. Code	: 1855-65-755-4	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 8720233135-8				
Customer Name	: LETEGIO,EDNA RODRIGUEZ	TOTAL AMOUNT DUE	: 2,343.92	Overdue Bill	: 1
Meter Number	: 2100 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87202331358

BC14/195.0/3550/0/10/08-20-2016/90

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020819504225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148920

02031200005

Date : 08-20-2016

BC14/195.0/3570/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203120000-5

Collection Ref. Code : 1815-30-089-2

Customer Information----------

Name : GABIANA,MENCHIE TM M.

Premise Address : LOWER KAUSWAGAN, KINASANGAN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425277GS6	Pole No	:	0552031
Serial No	:	90325921	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13375
Period From	:	07-19-2016	Prev Rdg	:	13282
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		824.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 27.72
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.77
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		120.25
CURRENT BILL - AUGUST 2016		976.55
TOTAL AMOUNT DUE		1,800.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 985.00

Your monthly electricity consumption chart

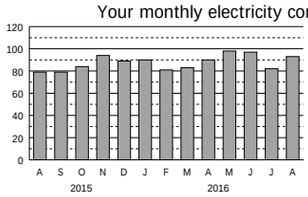

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.55		
Less : VAT	69.53		
Amount Net of VAT	907.02		
Less: BIR 2306	29.43		
BIR 2307	17.25	VATable Sales	907.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	860.34	VAT Zero Rated Sales	0.00
Add : VAT	69.53	VAT Amount	69.53
TOTAL AMOUNT DUE	929.87	TOTAL SALES	976.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3570/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020819504225

Collection Ref. Code	: 1815-30-089-2	Premise Address	: LOWER KAUSWAGAN, KINASANGAN,PARDO,CEBU CITY		
Account ID	: 0203120000-5				
Customer Name	: GABIANA,MENCHIE TM M.	TOTAL AMOUNT DUE	: 1,800.68	Overdue Bill	: 1
Meter Number	: 425277GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02031200005 BC14/195.0/3570/0/10/08-20-2016/90 6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227921507856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153018

22750023479

Date : 08-20-2016

BC14/195.0/3575/0552031/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275002347-9

Collection Ref. Code : 1857-82-302-8

Customer Information----------

Name : NOTARIO,EDNA GABIANA

Premise Address : LOWER KAUSWAGAN,KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014859 EFS6	Pole No	:	0552031
Serial No	:	121448465	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	932
Period From	:	07-19-2016	Prev Rdg	:	903
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	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		178.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 177.84
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.91
CURRENT BILL - AUGUST 2016		124.17
TOTAL AMOUNT DUE		303.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 97.00

Your monthly electricity consumption chart

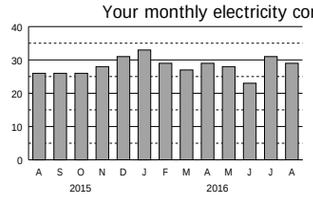

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.17		
Less : VAT	8.34		
Amount Net of VAT	115.83		
Less: BIR 2306	3.62		
BIR 2307	2.04	VATable Sales	115.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.17	VAT Zero Rated Sales	0.00
Add : VAT	8.34	VAT Amount	8.34
TOTAL AMOUNT DUE	118.51	TOTAL SALES	124.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3575/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227921507856

Collection Ref. Code	: 1857-82-302-8	Premise Address	: LOWER KAUSWAGAN,KINASANG-AN PARDO, CEBU CITY		
Account ID	: 2275002347-9				
Customer Name	: NOTARIO,EDNA GABIANA	TOTAL AMOUNT DUE	: 303.03	Overdue Bill	: 1
Meter Number	: 014859 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22750023479

BC14/195.0/3575/0/10/08-20-2016/90

6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534602478230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138683

53498100006

Date : 08-20-2016

BC14/195.0/3580/0512024/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349810000-6

Collection Ref. Code : 1811-50-050-1

Customer Information----------

Name : GABIANA,TIMOTEO TM U.

Premise Address : SITIO STO NINO COMM,KINASANGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002914 EFS6	Pole No	:	0512024
Serial No	:	97685167	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3585
Period From	:	07-19-2016	Prev Rdg	:	3505
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		1,117.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 91.81
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 5.79
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		97.87
CURRENT BILL - AUGUST 2016		767.20
TOTAL AMOUNT DUE		1,885.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,010.00

Your monthly electricity consumption chart

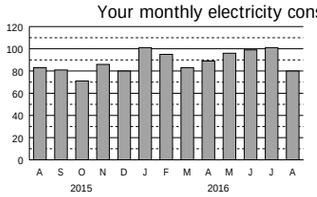

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.20		
Less : VAT	54.74		
Amount Net of VAT	712.46		
Less: BIR 2306	23.19		
BIR 2307	13.49	VATable Sales	712.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	675.78	VAT Zero Rated Sales	0.00
Add : VAT	54.74	VAT Amount	54.74
TOTAL AMOUNT DUE	730.52	TOTAL SALES	767.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3580/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534602478230

Collection Ref. Code	: 1811-50-050-1	Premise Address	: SITIO STO NINO COMM,KINASANGAN,CEBU CITY
Account ID	: 5349810000-6		
Customer Name	: GABIANA,TIMOTEO TM U.	TOTAL AMOUNT DUE	: 1,885.07
Meter Number	: 002914 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53498100006

BC14/195.0/3580/0/10/08-20-2016/90

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521983035070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149597

52118932848

Date : 08-20-2016

BC14/195.0/3585/0513100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211893284-8

Collection Ref. Code : 1855-22-773-8

Customer Information----------

Name : BAUTISTA,SALLY GABUYA

Premise Address : LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027420	Pole No	:	0513100
Serial No	:	121757800	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6355
Period From	:	07-19-2016	Prev Rdg	:	6219
No of Days	:	31	Diff Rdg	:	136
Avg kWh/day	:	4.39	Registered	:	136
Conn Load	:	462	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		1,590.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	726.76
Transmission Charge	0.3755/kWh	51.07
System Loss Charge	0.8712/kWh	118.48
Sub-Total		896.31
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	0.0929/kWh	12.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		44.45
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		46.63
Transmission		1.34
System Loss		7.25
Distribution		47.30
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		183.86
CURRENT BILL - AUGUST 2016		1,518.75
TOTAL AMOUNT DUE		3,108.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 2,050.00

Your monthly electricity consumption chart

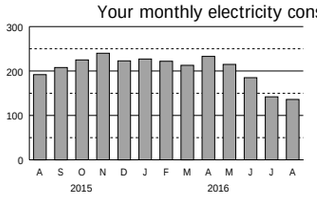

Avg Monthly Usage : 204.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.75		
Less : VAT	109.06		
Amount Net of VAT	1,409.69		
Less: BIR 2306	46.10		
BIR 2307	26.90	VATable Sales	1,409.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.69	VAT Zero Rated Sales	0.00
Add : VAT	109.06	VAT Amount	109.06
TOTAL AMOUNT DUE	1,445.75	TOTAL SALES	1,518.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3585/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521983035070

Collection Ref. Code : 1855-22-773-8

Account ID : 5211893284-8

Customer Name : BAUTISTA,SALLY GABUYA

Meter Number : MTR1027420

Period : Jul 2016

Premise Address : LOWER KAUSWAGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,108.77

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

52118932848 BC14/195.0/3585/0/10/08-20-2016/90 6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414805363519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145951

41440200008

Date : 08-20-2016

BC14/195.0/3630/0513100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144020000-8

Collection Ref. Code : 1835-96-722-1

Customer Information----------

Name : SORONO,BOBBY B TM

Premise Address : KINASANG-AN

TIN :

Metering Information----------

Meter No	:	138042WS6	Pole No	:	0513100
Serial No	:	47212474	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	39891
Period From	:	07-19-2016	Prev Rdg	:	39858
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		220.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.30
CURRENT BILL - AUGUST 2016		193.16
TOTAL AMOUNT DUE		413.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 186.66

Your monthly electricity consumption chart

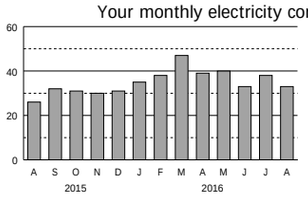

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.16		
Less : VAT	13.35		
Amount Net of VAT	179.81		
Less: BIR 2306	5.72		
BIR 2307	3.28	VATable Sales	179.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.81	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	184.16	TOTAL SALES	193.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3630/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414805363519

Collection Ref. Code : 1835-96-722-1

Account ID : 4144020000-8

Customer Name : SORONO,BOBBY B TM

Meter Number : 138042WS6

Period : Jul 2016

Premise Address : KINASANG-AN

TOTAL AMOUNT DUE : 413.47

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 _____

41440200008 BC14/195.0/3630/0/10/08-20-2016/90 6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855919248319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150657

85550200001

Date : 08-20-2016

BC14/195.0/3630/0513100/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555020000-1

Collection Ref. Code : 1837-33-164-2

Customer Information----------

Name : MORGA,FLORDELIZANA A

Premise Address : SITIO LOWER KAUSWAGAN,BASAK

TIN :

Metering Information----------

Meter No	:	487418GS6	Pole No	:	0513100
Serial No	:	54249262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8647
Period From	:	07-19-2016	Prev Rdg	:	8544
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	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		1,335.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,335.50	26.71
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.75
CURRENT BILL - AUGUST 2016		1,154.58
TOTAL AMOUNT DUE		2,490.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,741.00

Your monthly electricity consumption chart

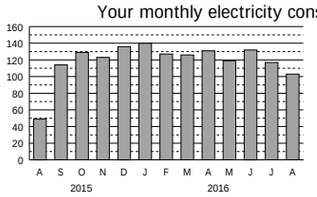

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.58		
Less : VAT	83.07		
Amount Net of VAT	1,071.51		
Less: BIR 2306	35.12		
BIR 2307	20.45	VATable Sales	1,071.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.94	VAT Zero Rated Sales	0.00
Add : VAT	83.07	VAT Amount	83.07
TOTAL AMOUNT DUE	1,099.01	TOTAL SALES	1,154.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3630/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855919248319

Collection Ref. Code	: 1837-33-164-2	Premise Address	: SITIO LOWER KAUSWAGAN,BASAK		
Account ID	: 8555020000-1				
Customer Name	: MORGA,FLORDELIZANA A	TOTAL AMOUNT DUE	: 2,490.12	Overdue Bill	: 1
Meter Number	: 487418GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85550200001 BC14/195.0/3630/0/10/08-20-2016/90 6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942244174826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143453

94249268395

Date : 08-20-2016

BC14/195.0/3705/0513121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424926839-5

Collection Ref. Code : 1855-44-404-6

Customer Information----------

Name : GOMEZ,DANICA PARDINAN

Premise Address : LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6060 EVS6	Pole No	:	0513121
Serial No	:	06106716	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6314
Period From	:	07-19-2016	Prev Rdg	:	6061
No of Days	:	31	Diff Rdg	:	253
Avg kWh/day	:	8.16	Registered	:	253
Conn Load	:	254	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		2,469.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,351.98
Transmission Charge	0.3755/kWh	95.00
System Loss Charge	0.8712/kWh	220.41
Sub-Total		1,667.39
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	0.0929/kWh	23.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,470.00	49.40
Sub-Total		72.94
Government Charges		
Franchise Tax - Local		18.52
Value Added Tax		
Generation		86.76
Transmission		2.51
System Loss		13.50
Distribution		87.47
Others		10.98
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		340.26
CURRENT BILL - AUGUST 2016		2,809.50
TOTAL AMOUNT DUE		5,279.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,720.00

Your monthly electricity consumption chart

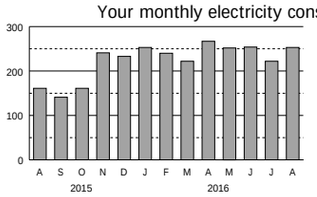

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.50		
Less : VAT	201.22		
Amount Net of VAT	2,608.28		
Less: BIR 2306	85.08		
BIR 2307	49.76	VATable Sales	2,608.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,473.44	VAT Zero Rated Sales	0.00
Add : VAT	201.22	VAT Amount	201.22
TOTAL AMOUNT DUE	2,674.66	TOTAL SALES	2,809.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3705/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942244174826

Collection Ref. Code	: 1855-44-404-6	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 9424926839-5				
Customer Name	: GOMEZ,DANICA PARDINAN	TOTAL AMOUNT DUE	: 5,279.25	Overdue Bill	: 1
Meter Number	: 6060 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94249268395

BC14/195.0/3705/0/10/08-20-2016/90

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388064931437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152926

38840359129

Date : 08-20-2016

BC14/195.0/3705/0513121/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884035912-9

Collection Ref. Code : 1855-32-188-2

Customer Information----------

Name : GABONIA,MELCHORA CUAMBOT

Premise Address : LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1730EVS6	Pole No	:	0513121
Serial No	:	02364150	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5569
Period From	:	07-19-2016	Prev Rdg	:	5309
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	344	Billed kWh	:	260

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,485.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,389.39
Transmission Charge	0.3755/kWh	97.63
System Loss Charge	0.8712/kWh	226.51
Sub-Total		1,713.53
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	0.0929/kWh	24.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		73.89
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		89.15
Transmission		2.58
System Loss		13.89
Distribution		89.87
Others		11.15
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		349.53
CURRENT BILL - AUGUST 2016		2,885.89
TOTAL AMOUNT DUE		5,371.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,759.00

Your monthly electricity consumption chart

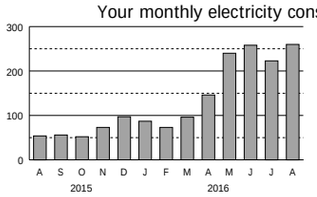

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.89		
Less : VAT	206.64		
Amount Net of VAT	2,679.25		
Less: BIR 2306	87.38		
BIR 2307	51.11	VATable Sales	2,679.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,540.76	VAT Zero Rated Sales	0.00
Add : VAT	206.64	VAT Amount	206.64
TOTAL AMOUNT DUE	2,747.40	TOTAL SALES	2,885.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3705/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388064931437

Collection Ref. Code	: 1855-32-188-2	Premise Address	: LOWER KAUSWAGAN,BASAK PARDO, CEBU CITY		
Account ID	: 3884035912-9				
Customer Name	: GABONIA,MELCHORA CUAMBOT	TOTAL AMOUNT DUE	: 5,371.12	Overdue Bill	: 1
Meter Number	: 1730EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38840359129 BC14/195.0/3705/0/10/08-20-2016/90 6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496036231214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155653

49622200001

Date : 08-20-2016

BC14/195.0/3730/0521914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962220000-1

Collection Ref. Code : 1823-25-563-9

Customer Information----------

Name : ENARES,VERONICA A

Premise Address : STO NINO COMMUNITY,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	183601DS6	Pole No	:	0521914
Serial No	:	12429156	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22768
Period From	:	07-19-2016	Prev Rdg	:	22486
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	140	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
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	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		68.34
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		10.67
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		377.52
CURRENT BILL - AUGUST 2016		3,116.27
Debit Adjustments		0.90
TOTAL AMOUNT DUE		5,267.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,100.00

Your monthly electricity consumption chart

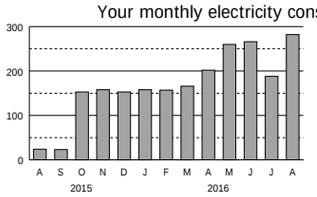

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,116.27		
Less : VAT	222.63		
Amount Net of VAT	2,893.64		
Less: BIR 2306	94.15		
BIR 2307	55.19	VATable Sales	2,893.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.30	VAT Zero Rated Sales	0.00
Add : VAT	222.63	VAT Amount	222.63
TOTAL AMOUNT DUE	2,966.93	TOTAL SALES	3,116.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/195.0/3730/0/10/08-20-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496036231214

Collection Ref. Code	: 1823-25-563-9	Premise Address	: STO NINO COMMUNITY,BASAK PARDO,CEBU CITY
Account ID	: 4962220000-1		
Customer Name	: ENARES,VERONICA A	TOTAL AMOUNT DUE	: 5,267.47
Meter Number	: 183601DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49622200001 BC14/195.0/3730/0/10/08-20-2016/90 6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947612450092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146420

94730100008

Date : 08-20-2016

BC14/180.1/3700/0530194/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473010000-8

Collection Ref. Code : 1845-62-719-9

Customer Information----------

Name : DELIMA,JOSEPHINE D

Premise Address : SITIO LUPA/BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130515	Pole No	:	0530194
Serial No	:	40026543	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1143
Period From	:	07-19-2016	Prev Rdg	:	1028
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	340	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,033.00	20.66
Sub-Total		31.36
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.77
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		154.76
CURRENT BILL - AUGUST 2016		1,278.08
TOTAL AMOUNT DUE		2,311.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,155.00

Your monthly electricity consumption chart

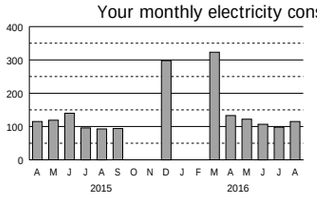

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.08		
Less : VAT	91.55		
Amount Net of VAT	1,186.53		
Less: BIR 2306	38.70		
BIR 2307	22.63	VATable Sales	1,186.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.20	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,216.75	TOTAL SALES	1,278.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3700/0/10/08-20-2016/91

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. : 947612450092

Collection Ref. Code : 1845-62-719-9

Account ID : 9473010000-8

Customer Name : DELIMA,JOSEPHINE D

Meter Number : MTR1130515

Period : Jul 2016

Premise Address : SITIO LUPA/BONTORES ST.,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,311.09

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 _____

94730100008 BC14/180.1/3700/0/10/08-20-2016/91 6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647037051259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146652

64730100001

Date : 08-20-2016

BC14/180.1/3710/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473010000-1

Collection Ref. Code : 1845-64-044-6

Customer Information----------

Name : WAMILDA,CHERYL G

Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130511	Pole No	:	1152204
Serial No	:	40023949	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	318
Period From	:	07-19-2016	Prev Rdg	:	290
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		176.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 171.74
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
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		22.14
CURRENT BILL - AUGUST 2016		120.05
TOTAL AMOUNT DUE		296.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 243.00

Your monthly electricity consumption chart

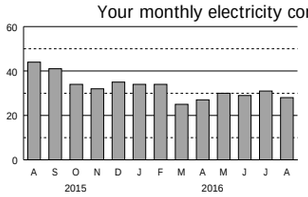

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.05		
Less : VAT	8.06		
Amount Net of VAT	111.99		
Less: BIR 2306	3.50		
BIR 2307	1.97	VATable Sales	111.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.52	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	114.58	TOTAL SALES	120.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3710/0/10/08-20-2016/91

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. : 647037051259

Collection Ref. Code	: 1845-64-044-6	Premise Address	: SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6473010000-1				
Customer Name	: WAMILDA,CHERYL G	TOTAL AMOUNT DUE	: 296.77	Overdue Bill	: 1
Meter Number	: MTR1130511				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64730100001 BC14/180.1/3710/0/10/08-20-2016/91 6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863046717534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155092

86371900787

Date : 08-20-2016

BC14/180.1/3720/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637190078-7

Collection Ref. Code : 1855-84-269-6

Customer Information----------

Name : MACAYRAN,HENRY JR GELBOLINGO

Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123024	Pole No	:	1152204
Serial No	:	40025787	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	836
Period From	:	07-19-2016	Prev Rdg	:	796
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 187.25
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.50
CURRENT BILL - AUGUST 2016		232.32
TOTAL AMOUNT DUE		446.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 7,740.00

Your monthly electricity consumption chart

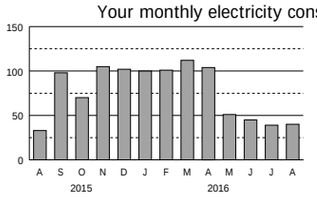

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.32		
Less : VAT	15.98		
Amount Net of VAT	216.34		
Less: BIR 2306	6.88		
BIR 2307	3.95	VATable Sales	216.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.51	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	221.49	TOTAL SALES	232.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3720/0/10/08-20-2016/91

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. : 863046717534

Collection Ref. Code	: 1855-84-269-6	Premise Address	: SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8637190078-7				
Customer Name	: MACAYRAN,HENRY JR GELBOLINGO	TOTAL AMOUNT DUE	: 446.63	Overdue Bill	: 1
Meter Number	: MTR1123024				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86371900787 BC14/180.1/3720/0/10/08-20-2016/91 6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341651075185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142649

34145616974

Date : 08-20-2016

BC14/180.1/3740/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414561697-4

Collection Ref. Code : 1853-98-038-2

Customer Information----------

Name : LAWAS,JUDALYN ENTIENZA

Premise Address : 1036,BONTORES ST,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122983	Pole No	:	1152204
Serial No	:	40024810	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1285
Period From	:	07-19-2016	Prev Rdg	:	1139
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	444	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		1,360.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	780.19
Transmission Charge	0.3755/kWh	54.82
System Loss Charge	0.8712/kWh	127.20
Sub-Total		962.21
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	0.0929/kWh	13.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		50.05
Transmission		1.45
System Loss		7.80
Distribution		50.73
Others		6.18
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		196.45
CURRENT BILL - AUGUST 2016		1,622.19
TOTAL AMOUNT DUE		2,982.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,407.00

Your monthly electricity consumption chart

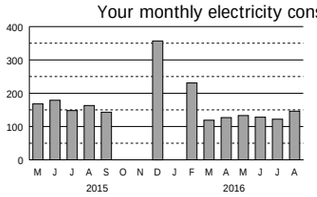

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.19		
Less : VAT	116.21		
Amount Net of VAT	1,505.98		
Less: BIR 2306	49.14		
BIR 2307	28.73	VATable Sales	1,505.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.11	VAT Zero Rated Sales	0.00
Add : VAT	116.21	VAT Amount	116.21
TOTAL AMOUNT DUE	1,544.32	TOTAL SALES	1,622.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3740/0/10/08-20-2016/91

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. : 341651075185

Collection Ref. Code	: 1853-98-038-2	Premise Address	: 1036,BONTORES ST,SAN NICOLAS		
Account ID	: 3414561697-4				
Customer Name	: LAWAS,JUDALYN ENTIENZA	TOTAL AMOUNT DUE	: 2,982.36	Overdue Bill	: 1
Meter Number	: MTR1122983				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34145616974

BC14/180.1/3740/0/10/08-20-2016/91

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220342925997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149365

22060739020

Date : 08-20-2016

BC14/180.1/3760/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206073902-0

Collection Ref. Code : 1853-60-371-6

Customer Information----------

Name : MONTERO,MARICEL VILLARANTE

Premise Address : FR TABARES,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122987	Pole No	:	1152204
Serial No	:	40025212	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	247
Period From	:	07-19-2016	Prev Rdg	:	209
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	345	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 174.73
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
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		35.11
CURRENT BILL - AUGUST 2016		224.55
TOTAL AMOUNT DUE		592.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 121.00

Your monthly electricity consumption chart

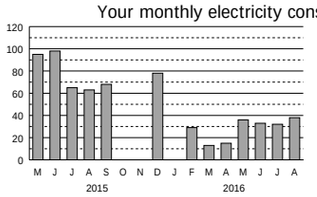

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.55		
Less : VAT	15.59		
Amount Net of VAT	208.96		
Less: BIR 2306	6.70		
BIR 2307	3.82	VATable Sales	208.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.44	VAT Zero Rated Sales	0.00
Add : VAT	15.59	VAT Amount	15.59
TOTAL AMOUNT DUE	214.03	TOTAL SALES	224.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3760/0/10/08-20-2016/91

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. : 220342925997

Collection Ref. Code	: 1853-60-371-6	Premise Address	: FR TABARES,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2206073902-0		
Customer Name	: MONTERO,MARICEL VILLARANTE	TOTAL AMOUNT DUE	: 592.48
Meter Number	: MTR1122987		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22060739020

BC14/180.1/3760/0/10/08-20-2016/91

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157417997267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150243

15730100003

Date : 08-20-2016

BC14/180.1/3830/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573010000-3

Collection Ref. Code : 1845-64-053-5

Customer Information----------

Name : BICBIC,ANTONIO C

Premise Address : 1036-Q BASAK BONTURES/LUPA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122978	Pole No	:	1152204
Serial No	:	40025686	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4869
Period From	:	07-19-2016	Prev Rdg	:	4432
No of Days	:	31	Diff Rdg	:	437
Avg kWh/day	:	14.10	Registered	:	437
Conn Load	:	222	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		4,853.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,335.24
Transmission Charge	0.3755/kWh	164.09
System Loss Charge	0.8712/kWh	380.71
Sub-Total		2,880.04
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	0.0929/kWh	40.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,853.50	97.07
Sub-Total		137.73
Government Charges		
Franchise Tax - Local		32.05
Value Added Tax		
Generation		149.83
Transmission		4.33
System Loss		23.33
Distribution		150.65
Others		20.37
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		588.74
CURRENT BILL - AUGUST 2016		4,861.90
TOTAL AMOUNT DUE		9,715.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,793.00

Your monthly electricity consumption chart

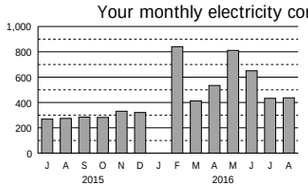

Avg Monthly Usage : 452.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,861.90		
Less : VAT	348.51		
Amount Net of VAT	4,513.39		
Less: BIR 2306	147.36		
BIR 2307	86.10	VATable Sales	4,513.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,279.93	VAT Zero Rated Sales	0.00
Add : VAT	348.51	VAT Amount	348.51
TOTAL AMOUNT DUE	4,628.44	TOTAL SALES	4,861.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3830/0/10/08-20-2016/91

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. : 157417997267

Collection Ref. Code	: 1845-64-053-5	Premise Address	: 1036-Q BASAK BONTURES/LUPA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1573010000-3				
Customer Name	: BICBIC,ANTONIO C	TOTAL AMOUNT DUE	: 9,715.18	Overdue Bill	: 1
Meter Number	: MTR1122978				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15730100003

BC14/180.1/3830/0/10/08-20-2016/91

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954311838805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150735

95492836648

Date : 08-20-2016

BC14/180.1/3850/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9549283664-8

Collection Ref. Code : 1853-86-869-8

Customer Information----------

Name : TINAPAY,ARNULFO AGCOL

Premise Address : SITIO LUPA BASAK SAN NICHOLAS,SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130535	Pole No	:	1152204
Serial No	:	40026538	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	452
Period From	:	07-19-2016	Prev Rdg	:	395
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	109	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		468.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
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		61.87
CURRENT BILL - AUGUST 2016		451.86
TOTAL AMOUNT DUE		920.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 541.00

Your monthly electricity consumption chart

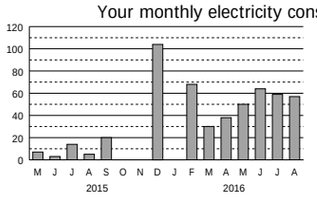

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.86		
Less : VAT	31.79		
Amount Net of VAT	420.07		
Less: BIR 2306	13.53		
BIR 2307	7.86	VATable Sales	420.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.68	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	430.47	TOTAL SALES	451.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3850/0/10/08-20-2016/91

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. : 954311838805

Collection Ref. Code	: 1853-86-869-8	Premise Address	: SITIO LUPA BASAK SAN NICHOLAS,SAN NICHOLAS,CEBU CITY
Account ID	: 9549283664-8		
Customer Name	: TINAPAY,ARNULFO AGCOL	TOTAL AMOUNT DUE	: 920.21
Meter Number	: MTR1130535		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95492836648

BC14/180.1/3850/0/10/08-20-2016/91

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051332846845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146633

05189811218

Date : 08-20-2016

BC14/180.1/3900/1152204/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518981121-8

Collection Ref. Code : 1855-44-272-8

Customer Information----------

Name : FIESTA,JENNEL CIMAFRANCA

Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130540	Pole No	:	1152204
Serial No	:	40026069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	675
Period From	:	07-19-2016	Prev Rdg	:	599
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		692.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	406.13
Transmission Charge	0.3755/kWh	28.54
System Loss Charge	0.8712/kWh	66.21
Sub-Total		500.88
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 723.35	- 108.50
Surcharge	0.02 of 1,227.00	24.54
Sub-Total		- 83.96
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		26.06
Transmission		0.75
System Loss		4.05
Distribution		26.70
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		93.46
CURRENT BILL - AUGUST 2016		732.85
TOTAL AMOUNT DUE		1,424.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 535.00

Your monthly electricity consumption chart

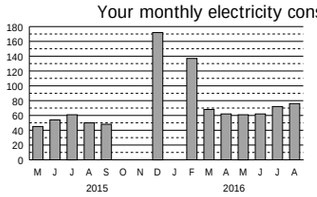

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.85		
Less : VAT	52.45		
Amount Net of VAT	680.40		
Less: BIR 2306	22.23		
BIR 2307	12.88	VATable Sales	680.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.29	VAT Zero Rated Sales	0.00
Add : VAT	52.45	VAT Amount	52.45
TOTAL AMOUNT DUE	697.74	TOTAL SALES	732.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.1/3900/0/10/08-20-2016/91

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. : 051332846845

Collection Ref. Code : 1855-44-272-8

Account ID : 0518981121-8

Customer Name : FIESTA,JENNEL CIMAFRANCA

Meter Number : MTR1130540

Period : Jul 2016

Premise Address : SITIO LUPA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,424.87

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

05189811218

BC14/180.1/3900/0/10/08-20-2016/91

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735570013918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138613

73577000000

Date : 08-20-2016

BC14/180.3/20/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357700000-0

Collection Ref. Code : 1821-26-230-1

Customer Information----------

Name : LASOLA ISAGANI CHAPEL

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154096	Pole No	:	0530334
Serial No	:	40106044	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	270
Period From	:	07-19-2016	Prev Rdg	:	59
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	100	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.3755/kWh	79.23
System Loss Charge	0.8712/kWh	183.82
Sub-Total		1,390.59
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 352.00	7.04
Sub-Total		26.67
Government Charges		
Franchise Tax - Local		15.19
Value Added Tax		
Generation		72.36
Transmission		2.10
System Loss		11.28
Distribution		73.05
Others		5.02
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		279.52
CURRENT BILL - AUGUST 2016		2,305.52
TOTAL AMOUNT DUE		2,657.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,573.00

Your monthly electricity consumption chart

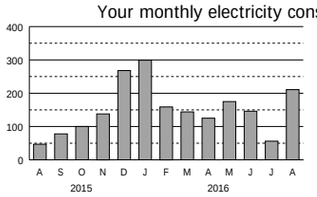

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,305.52		
Less : VAT	163.81		
Amount Net of VAT	2,141.71		
Less: BIR 2306	69.30		
BIR 2307	40.82	VATable Sales	2,141.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.59	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,195.40	TOTAL SALES	2,305.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/20/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735570013918

Collection Ref. Code	: 1821-26-230-1	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 7357700000-0				
Customer Name	: LASOLA ISAGANI CHAPEL	TOTAL AMOUNT DUE	: 2,657.28	Overdue Bill	: 1
Meter Number	: MTR1154096				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73577000000

BC14/180.3/20/0/10/08-20-2016/96

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479084467059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145711

47990931314

Date : 08-20-2016

BC14/180.3/30/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799093131-4

Collection Ref. Code : 1859-46-638-9

Customer Information----------

Name : REYES,ILDEBRANDO MARQUEZ

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154023	Pole No	:	0530334
Serial No	:	40106046	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	650
Period From	:	07-19-2016	Prev Rdg	:	386
No of Days	:	31	Diff Rdg	:	264
Avg kWh/day	:	8.52	Registered	:	264
Conn Load	:	333	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		4,207.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,410.76
Transmission Charge	0.3755/kWh	99.13
System Loss Charge	0.8712/kWh	230.00
Sub-Total		1,739.89
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	0.0929/kWh	24.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,207.50	84.15
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		90.52
Transmission		2.62
System Loss		14.09
Distribution		91.25
Others		15.39
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		359.21
CURRENT BILL - AUGUST 2016		2,968.21
TOTAL AMOUNT DUE		7,175.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,180.00

Your monthly electricity consumption chart

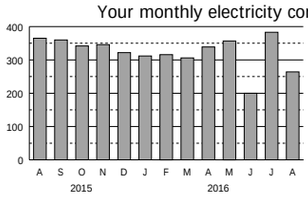

Avg Monthly Usage : 324.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.21		
Less : VAT	213.87		
Amount Net of VAT	2,754.34		
Less: BIR 2306	90.40		
BIR 2307	52.57	VATable Sales	2,754.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,611.37	VAT Zero Rated Sales	0.00
Add : VAT	213.87	VAT Amount	213.87
TOTAL AMOUNT DUE	2,825.24	TOTAL SALES	2,968.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/30/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479084467059

Collection Ref. Code	: 1859-46-638-9	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4799093131-4				
Customer Name	: REYES,ILDEBRANDO MARQUEZ	TOTAL AMOUNT DUE	: 7,175.55	Overdue Bill	: 1
Meter Number	: MTR1154023				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47990931314 BC14/180.3/30/0/10/08-20-2016/96 6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032181590781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155181

03205102480

Date : 08-20-2016

BC14/180.3/60/0499170/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320510248-0

Collection Ref. Code : 1861-18-785-8

Customer Information----------

Name : ZAMORAS,JO-ANN MAROTO

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106048	Pole No	:	0499170
Serial No	:	40027347	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	755
Period From	:	07-19-2016	Prev Rdg	:	670
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		680.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 67.24
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.23
CURRENT BILL - AUGUST 2016		847.39
Debit Adjustments		6.81
TOTAL AMOUNT DUE		1,534.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 955.00

Your monthly electricity consumption chart

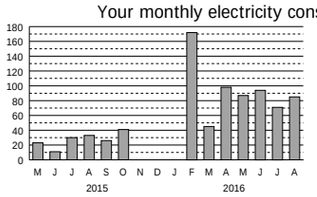

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.39		
Less : VAT	60.18		
Amount Net of VAT	787.21		
Less: BIR 2306	25.50		
BIR 2307	14.93	VATable Sales	787.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.78	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	806.96	TOTAL SALES	847.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/60/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032181590781

Collection Ref. Code : 1861-18-785-8

Account ID : 0320510248-0

Customer Name : ZAMORAS,JO-ANN MAROTO

Meter Number : MTR1106048

Period : Jul 2016

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,534.27

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 _____

03205102480

BC14/180.3/60/0/10/08-20-2016/96

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039578196333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141298

03918000005

Date : 08-20-2016

BC14/180.3/90/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391800000-5

Collection Ref. Code : 1809-30-110-6

Customer Information----------

Name : UY,CHARLES NELSON T

Premise Address : PARAISO 13 ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154089	Pole No	:	0530334
Serial No	:	40106040	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	270
Period From	:	07-19-2016	Prev Rdg	:	160
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		1,728.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		44.80
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		6.36
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		149.99
CURRENT BILL - AUGUST 2016		1,239.50
TOTAL AMOUNT DUE		2,967.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 913.00

Your monthly electricity consumption chart

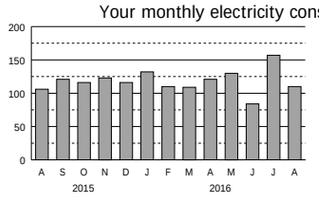

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.50		
Less : VAT	89.41		
Amount Net of VAT	1,150.09		
Less: BIR 2306	37.80		
BIR 2307	21.95	VATable Sales	1,150.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.34	VAT Zero Rated Sales	0.00
Add : VAT	89.41	VAT Amount	89.41
TOTAL AMOUNT DUE	1,179.75	TOTAL SALES	1,239.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/90/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039578196333

Collection Ref. Code : 1809-30-110-6

Account ID : 0391800000-5

Customer Name : UY,CHARLES NELSON T

Meter Number : MTR1154089

Period : Jul 2016

Premise Address : PARAISO 13 ST BASAK

TOTAL AMOUNT DUE : 2,967.58

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

03918000005

BC14/180.3/90/0/10/08-20-2016/96

6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097329411894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156490

09797000008

Date : 08-20-2016

BC14/180.3/110/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979700000-8

Collection Ref. Code : 1821-57-500-8

Customer Information----------

Name : AGUILAR,MARIO TM D.

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154094	Pole No	:	0530334
Serial No	:	40106045	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	200
Period From	:	07-19-2016	Prev Rdg	:	116
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		1,070.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 1,070.00	21.40
Sub-Total		- 58.50
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
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		105.99
CURRENT BILL - AUGUST 2016		846.44
Advance Payment/Credit Adjustments		- 0.69
TOTAL AMOUNT DUE		1,915.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 900.00

Your monthly electricity consumption chart

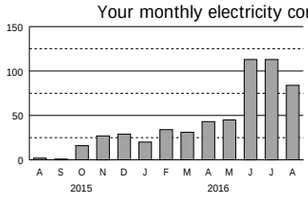

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.44		
Less : VAT	60.42		
Amount Net of VAT	786.02		
Less: BIR 2306	25.58		
BIR 2307	14.92	VATable Sales	786.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.52	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	805.94	TOTAL SALES	846.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/110/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097329411894

Collection Ref. Code : 1821-57-500-8

Account ID : 0979700000-8

Customer Name : AGUILAR,MARIO TM D.

Meter Number : MTR1154094

Period : Jul 2016

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,915.90

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

09797000008 BC14/180.3/110/0/10/08-20-2016/96 6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100877300749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137980

10097000003

Date : 08-20-2016

BC14/180.3/160/0530334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009700000-3

Collection Ref. Code : 1831-49-872-3

Customer Information----------

Name : ABADIANO,ARMANDO TM

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154095	Pole No	:	0530334
Serial No	:	40106042	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	180
Period From	:	07-19-2016	Prev Rdg	:	109
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		994.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 81.53
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
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		86.96
CURRENT BILL - AUGUST 2016		681.51
TOTAL AMOUNT DUE		1,675.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 607.00

Your monthly electricity consumption chart

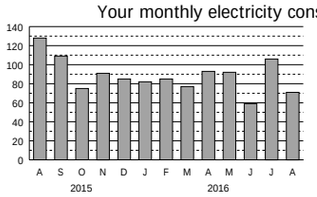

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.51		
Less : VAT	48.67		
Amount Net of VAT	632.84		
Less: BIR 2306	20.63		
BIR 2307	11.98	VATable Sales	632.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.23	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	648.90	TOTAL SALES	681.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/160/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100877300749

Collection Ref. Code	: 1831-49-872-3	Premise Address	: BASAK		
Account ID	: 1009700000-3				
Customer Name	: ABADIANO,ARMANDO TM	TOTAL AMOUNT DUE	: 1,675.62	Overdue Bill	: 1
Meter Number	: MTR1154095				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10097000003 BC14/180.3/160/0/10/08-20-2016/96 6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582755243036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146811

58228000004

Date : 08-20-2016

BC14/180.3/170/0530446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822800000-4

Collection Ref. Code : 1823-82-722-5

Customer Information----------

Name : PARADELA,JOSE S

Premise Address : SITIO KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154103	Pole No	:	0530446
Serial No	:	40105957	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	128
Period From	:	07-19-2016	Prev Rdg	:	76
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		460.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 139.74
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.44
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		56.59
CURRENT BILL - AUGUST 2016		413.34
TOTAL AMOUNT DUE		873.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 700.00

Your monthly electricity consumption chart

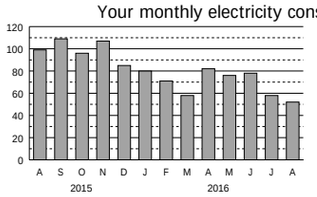

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.34		
Less : VAT	29.13		
Amount Net of VAT	384.21		
Less: BIR 2306	12.40		
BIR 2307	7.19	VATable Sales	384.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.62	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	393.75	TOTAL SALES	413.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/170/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582755243036

Collection Ref. Code	: 1823-82-722-5	Premise Address	: SITIO KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5822800000-4				
Customer Name	: PARADELA,JOSE S	TOTAL AMOUNT DUE	: 873.66	Overdue Bill	: 1
Meter Number	: MTR1154103				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58228000004

BC14/180.3/170/0/10/08-20-2016/96

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785040420156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147360

78587162104

Date : 08-20-2016

BC14/180.3/230/0530341/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858716210-4

Collection Ref. Code : 1857-47-440-6

Customer Information----------

Name : BARUEL,JEROME LIBRE

Premise Address : SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154030	Pole No	:	0530341
Serial No	:	40106067	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	860
Period From	:	07-19-2016	Prev Rdg	:	443
No of Days	:	31	Diff Rdg	:	417
Avg kWh/day	:	13.45	Registered	:	417
Conn Load	:	678	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		8,130.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,228.36
Transmission Charge	0.3755/kWh	156.58
System Loss Charge	0.8712/kWh	363.29
Sub-Total		2,748.23
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	0.0929/kWh	38.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 8,130.50	162.61
Sub-Total		201.41
Government Charges		
Franchise Tax - Local		31.11
Value Added Tax		
Generation		142.98
Transmission		4.13
System Loss		22.26
Distribution		143.78
Others		27.90
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		570.82
CURRENT BILL - AUGUST 2016		4,718.62
TOTAL AMOUNT DUE		12,849.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 6,500.00

Your monthly electricity consumption chart

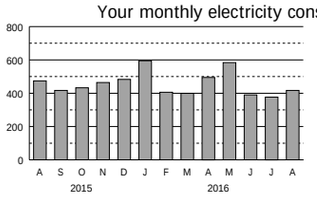

Avg Monthly Usage : 456.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,718.62		
Less : VAT	341.05		
Amount Net of VAT	4,377.57		
Less: BIR 2306	144.16		
BIR 2307	83.58	VATable Sales	4,377.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,149.83	VAT Zero Rated Sales	0.00
Add : VAT	341.05	VAT Amount	341.05
TOTAL AMOUNT DUE	4,490.88	TOTAL SALES	4,718.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/230/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785040420156

Collection Ref. Code : 1857-47-440-6

Account ID : 7858716210-4

Customer Name : BARUEL,JEROME LIBRE

Meter Number : MTR1154030

Period : Jul 2016

Premise Address : SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 12,849.08

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

78587162104 BC14/180.3/230/0/10/08-20-2016/96 6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736411680663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139201

73684747956

Date : 08-20-2016

BC14/180.3/260/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368474795-6

Collection Ref. Code : 1861-19-584-2

Customer Information----------

Name : CATUBIG,JINNY

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105429	Pole No	:	0530362
Serial No	:	40025895	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2232
Period From	:	07-19-2016	Prev Rdg	:	2034
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	222	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		2,190.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,190.50	43.81
Sub-Total		62.23
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.08
CURRENT BILL - AUGUST 2016		2,205.77
TOTAL AMOUNT DUE		4,396.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,175.00

Your monthly electricity consumption chart

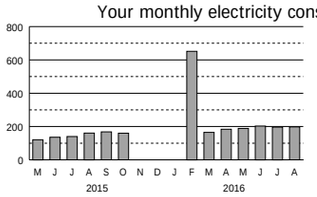

Avg Monthly Usage : 205.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.77		
Less : VAT	158.21		
Amount Net of VAT	2,047.56		
Less: BIR 2306	66.91		
BIR 2307	39.06	VATable Sales	2,047.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.59	VAT Zero Rated Sales	0.00
Add : VAT	158.21	VAT Amount	158.21
TOTAL AMOUNT DUE	2,099.80	TOTAL SALES	2,205.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/260/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736411680663

Collection Ref. Code	: 1861-19-584-2	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7368474795-6				
Customer Name	: CATUBIG,JINNY	TOTAL AMOUNT DUE	: 4,396.03	Overdue Bill	: 1
Meter Number	: MTR1105429				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73684747956 BC14/180.3/260/0/10/08-20-2016/96 6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731289906974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73181707115

1006154600

Date : 08-20-2016

BC14/180.3/270/0530446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318170711-5

Collection Ref. Code : 1861-32-128-7

Customer Information----------

Name : ALISTRE,JESSIE RAMOWEN

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153906	Pole No	:	0530446
Serial No	:	40106322	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	130
Period From	:	07-19-2016	Prev Rdg	:	60
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	122	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		391.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 125.49
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 9.18
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		81.29
CURRENT BILL - AUGUST 2016		622.43
TOTAL AMOUNT DUE		1,014.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 195.00

Your monthly electricity consumption chart

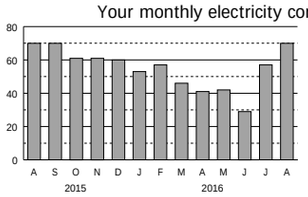

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.43		
Less : VAT	43.87		
Amount Net of VAT	578.56		
Less: BIR 2306	18.62		
BIR 2307	10.90	VATable Sales	578.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	549.04	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	592.91	TOTAL SALES	622.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/270/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731289906974

Collection Ref. Code	: 1861-32-128-7	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7318170711-5				
Customer Name	: ALISTRE,JESSIE RAMOWEN	TOTAL AMOUNT DUE	: 1,014.41	Overdue Bill	: 1
Meter Number	: MTR1153906				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73181707115

BC14/180.3/270/0/10/08-20-2016/96

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255998791274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152749

25548000006

Date : 08-20-2016

BC14/180.3/290/0530446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554800000-6

Collection Ref. Code : 1839-93-236-8

Customer Information----------

Name : ROSALES,MARILOU M

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153869	Pole No	:	0530446
Serial No	:	40106117	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	96
Period From	:	07-19-2016	Prev Rdg	:	53
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		504.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.6506/kWh	27.98
System Loss Charge	0.848/kWh	36.46
Sub-Total		294.22
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.99
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 504.50	10.09
Sub-Total		14.09
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		14.74
Transmission		0.74
System Loss		2.21
Distribution		15.36
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		58.88
CURRENT BILL - AUGUST 2016		495.23
TOTAL AMOUNT DUE		999.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 500.00

Your monthly electricity consumption chart

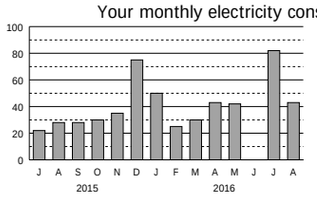

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.23		
Less : VAT	35.13		
Amount Net of VAT	460.10		
Less: BIR 2306	14.99		
BIR 2307	8.79	VATable Sales	460.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	436.32	VAT Zero Rated Sales	0.00
Add : VAT	35.13	VAT Amount	35.13
TOTAL AMOUNT DUE	471.45	TOTAL SALES	495.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/290/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255998791274

Collection Ref. Code	: 1839-93-236-8	Premise Address	: VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 2554800000-6				
Customer Name	: ROSALES,MARILOU M	TOTAL AMOUNT DUE	: 999.83	Overdue Bill	: 1
Meter Number	: MTR1153869				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25548000006 BC14/180.3/290/0/10/08-20-2016/96 6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969195552705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139754

96930100001

Date : 08-20-2016

BC14/180.3/330/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693010000-1

Collection Ref. Code : 1833-52-233-8

Customer Information----------

Name : RUIZ,LABRADA G TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105436	Pole No	:	0530474
Serial No	:	40025262	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	968
Period From	:	07-19-2016	Prev Rdg	:	890
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		602.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.3755/kWh	29.29
System Loss Charge	0.8712/kWh	67.95
Sub-Total		514.06
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 742.24	- 111.34
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 99.29
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		26.75
Transmission		0.78
System Loss		4.16
Distribution		27.38
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.21
CURRENT BILL - AUGUST 2016		737.16
TOTAL AMOUNT DUE		1,339.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 697.00

Your monthly electricity consumption chart

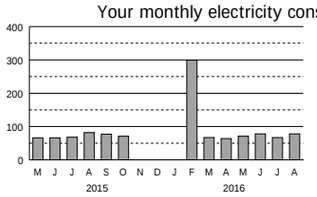

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.16		
Less : VAT	52.23		
Amount Net of VAT	684.93		
Less: BIR 2306	22.16		
BIR 2307	12.96	VATable Sales	684.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.81	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	702.04	TOTAL SALES	737.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/330/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969195552705

Collection Ref. Code	: 1833-52-233-8	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS
Account ID	: 9693010000-1		
Customer Name	: RUIZ,LABRADA G TM	TOTAL AMOUNT DUE	: 1,339.81
Meter Number	: MTR1105436		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96930100001 BC14/180.3/330/0/10/08-20-2016/96 6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933714066092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138220

93319000001

Date : 08-20-2016

BC14/180.3/340/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331900000-1

Collection Ref. Code : 1815-42-692-6

Customer Information----------

Name : DIANA,MANOLITO TM C.

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105571	Pole No	:	0530474
Serial No	:	40025345	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2004
Period From	:	07-19-2016	Prev Rdg	:	1757
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	358	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,679.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.6506/kWh	160.70
System Loss Charge	0.848/kWh	209.46
Sub-Total		1,690.08
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		76.57
Government Charges		
Franchise Tax - Local		18.59
Value Added Tax		
Generation		84.69
Transmission		4.24
System Loss		12.59
Distribution		85.41
Others		11.42
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		334.62
CURRENT BILL - AUGUST 2016		2,813.01
TOTAL AMOUNT DUE		5,492.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,716.00

Your monthly electricity consumption chart

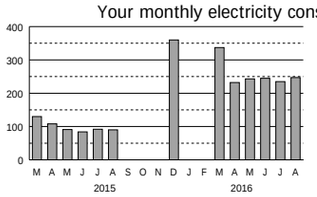

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,813.01		
Less : VAT	198.35		
Amount Net of VAT	2,614.66		
Less: BIR 2306	84.68		
BIR 2307	49.94	VATable Sales	2,614.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.04	VAT Zero Rated Sales	0.00
Add : VAT	198.35	VAT Amount	198.35
TOTAL AMOUNT DUE	2,678.39	TOTAL SALES	2,813.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/340/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933714066092

Collection Ref. Code	: 1815-42-692-6	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 9331900000-1				
Customer Name	: DIANA,MANOLITO TM C.	TOTAL AMOUNT DUE	: 5,492.55	Overdue Bill	: 1
Meter Number	: MTR1105571				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93319000001 BC14/180.3/340/0/10/08-20-2016/96 6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842582194505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143199

84260100007

Date : 08-20-2016

BC14/180.3/360/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8426010000-7

Collection Ref. Code : 1835-36-260-5

Customer Information----------

Name : CUEVA,PHILIP M.

Premise Address : BASAK VILLA KALUBIHAN,00003H

TIN :

Metering Information----------

Meter No	:	MTR1105568	Pole No	:	0530474
Serial No	:	40025589	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4012
Period From	:	07-19-2016	Prev Rdg	:	3711
No of Days	:	31	Diff Rdg	:	301
Avg kWh/day	:	9.71	Registered	:	301
Conn Load	:	150	Billed kWh	:	301

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,608.48
Transmission Charge	0.3755/kWh	113.03
System Loss Charge	0.8712/kWh	262.23
Sub-Total		1,983.74
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	0.0929/kWh	27.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		94.75
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		103.20
Transmission		2.98
System Loss		16.06
Distribution		103.95
Others		14.02
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		405.69
CURRENT BILL - AUGUST 2016		3,350.43
Debit Adjustments		0.48
TOTAL AMOUNT DUE		6,712.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 8,700.00

Your monthly electricity consumption chart

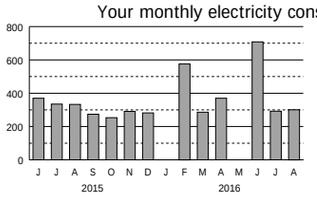

Avg Monthly Usage : 359.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.43		
Less : VAT	240.21		
Amount Net of VAT	3,110.22		
Less: BIR 2306	101.56		
BIR 2307	59.34	VATable Sales	3,110.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,949.32	VAT Zero Rated Sales	0.00
Add : VAT	240.21	VAT Amount	240.21
TOTAL AMOUNT DUE	3,189.53	TOTAL SALES	3,350.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/360/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842582194505

Collection Ref. Code	: 1835-36-260-5	Premise Address	: BASAK VILLA KALUBIHAN,00003H		
Account ID	: 8426010000-7				
Customer Name	: CUEVA,PHILIP M.	TOTAL AMOUNT DUE	: 6,712.67	Overdue Bill	: 1
Meter Number	: MTR1105568				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84260100007 BC14/180.3/360/0/10/08-20-2016/96 6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412252163145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

41260100007

1006145104

Date : 08-20-2016

BC14/180.3/400/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126010000-7

Collection Ref. Code : 1835-29-260-7

Customer Information----------

Name : SALUA,ELVIRA M TM

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105570	Pole No	:	0530474
Serial No	:	40024966	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	465
Period From	:	07-19-2016	Prev Rdg	:	426
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		178.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 183.25
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.55
CURRENT BILL - AUGUST 2016		225.92
TOTAL AMOUNT DUE		404.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 97.00

Your monthly electricity consumption chart

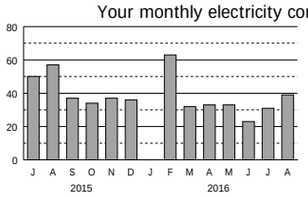

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.92		
Less : VAT	15.52		
Amount Net of VAT	210.40		
Less: BIR 2306	6.66		
BIR 2307	3.84	VATable Sales	210.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.90	VAT Zero Rated Sales	0.00
Add : VAT	15.52	VAT Amount	15.52
TOTAL AMOUNT DUE	215.42	TOTAL SALES	225.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/400/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412252163145

Collection Ref. Code : 1835-29-260-7

Account ID : 4126010000-7

Customer Name : SALUA,ELVIRA M TM

Meter Number : MTR1105570

Period : Jul 2016

Premise Address : BASAK BONTORES

TOTAL AMOUNT DUE : 404.16

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

41260100007

BC14/180.3/400/0/10/08-20-2016/96

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327650353135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153943

32780100007

Date : 08-20-2016

BC14/180.3/410/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3278010000-7

Collection Ref. Code : 1837-44-494-3

Customer Information----------

Name : BURO,EUGENIA T TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105696	Pole No	:	0530474
Serial No	:	40025544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3977
Period From	:	07-19-2016	Prev Rdg	:	3664
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		3,031.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,672.61
Transmission Charge	0.3755/kWh	117.53
System Loss Charge	0.8712/kWh	272.69
Sub-Total		2,062.83
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	0.0929/kWh	29.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Sub-Total		29.12
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		107.32
Transmission		3.10
System Loss		16.71
Distribution		108.07
Others		6.19
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		412.94
CURRENT BILL - AUGUST 2016		3,405.48
Debit Adjustments		60.63
TOTAL AMOUNT DUE		6,497.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 4,000.00

Your monthly electricity consumption chart

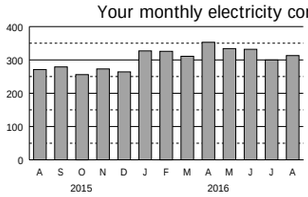

Avg Monthly Usage : 303.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,405.48		
Less : VAT	241.39		
Amount Net of VAT	3,164.09		
Less: BIR 2306	102.10		
BIR 2307	60.30	VATable Sales	3,164.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,001.69	VAT Zero Rated Sales	0.00
Add : VAT	241.39	VAT Amount	241.39
TOTAL AMOUNT DUE	3,243.08	TOTAL SALES	3,405.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/410/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327650353135

Collection Ref. Code	: 1837-44-494-3	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 3278010000-7				
Customer Name	: BURO,EUGENIA T TM	TOTAL AMOUNT DUE	: 6,497.37	Overdue Bill	: 1
Meter Number	: MTR1105696				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32780100007 BC14/180.3/410/0/10/08-20-2016/96 6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574227768759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141659

57467000006

Date : 08-20-2016

BC14/180.3/420/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746700000-6

Collection Ref. Code : 1829-93-845-2

Customer Information----------

Name : AUDITOR,LOURDES M TM

Premise Address : UBOS PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1105699	Pole No	:	0530474
Serial No	:	40024892	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1490
Period From	:	07-19-2016	Prev Rdg	:	1355
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		1,408.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		182.08
CURRENT BILL - AUGUST 2016		1,503.80
TOTAL AMOUNT DUE		2,912.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,479.75

Your monthly electricity consumption chart

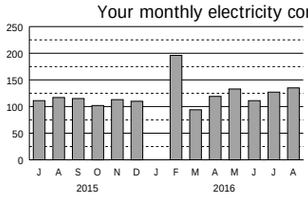

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.80		
Less : VAT	107.86		
Amount Net of VAT	1,395.94		
Less: BIR 2306	45.61		
BIR 2307	26.63	VATable Sales	1,395.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.70	VAT Zero Rated Sales	0.00
Add : VAT	107.86	VAT Amount	107.86
TOTAL AMOUNT DUE	1,431.56	TOTAL SALES	1,503.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/420/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574227768759

Collection Ref. Code	: 1829-93-845-2	Premise Address	: UBOS PUNDOK		
Account ID	: 5746700000-6				
Customer Name	: AUDITOR,LOURDES M TM	TOTAL AMOUNT DUE	: 2,912.71	Overdue Bill	: 1
Meter Number	: MTR1105699				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57467000006 BC14/180.3/420/0/10/08-20-2016/96 6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968654867986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

96874286212

BILLING STATEMENT

1006138978

Date : 08-20-2016

BC14/180.3/430/0530474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687428621-2

Collection Ref. Code : 1853-26-200-5

Customer Information----------

Name : ALMARINO,ROY POBADORA

Premise Address : SITIO KALUBIHAN,BASAK, SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105565	Pole No	:	0530474
Serial No	:	40025664	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1692
Period From	:	07-19-2016	Prev Rdg	:	1562
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	233	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		1,435.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		40.81
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
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		175.54
CURRENT BILL - AUGUST 2016		1,450.09
TOTAL AMOUNT DUE		2,885.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,394.00

Your monthly electricity consumption chart

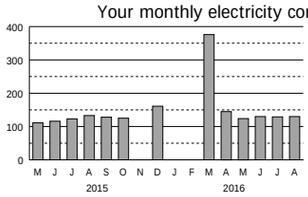

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.09		
Less : VAT	104.05		
Amount Net of VAT	1,346.04		
Less: BIR 2306	44.00		
BIR 2307	25.68	VATable Sales	1,346.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.36	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,380.41	TOTAL SALES	1,450.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/430/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968654867986

Collection Ref. Code	: 1853-26-200-5	Premise Address	: SITIO KALUBIHAN,BASAK, SAN NICOLAS, CEBU CITY		
Account ID	: 9687428621-2				
Customer Name	: ALMARINO,ROY POBADORA	TOTAL AMOUNT DUE	: 2,885.38	Overdue Bill	: 1
Meter Number	: MTR1105565				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96874286212

BC14/180.3/430/0/10/08-20-2016/96

6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347805990755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147159

34748959953

Date : 08-20-2016

BC14/180.3/450/0530264/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474895995-3

Collection Ref. Code : 1859-66-128-9

Customer Information----------

Name : NAVARRO,REYNAN BERJAME

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105435	Pole No	:	0530264
Serial No	:	40025726	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1536
Period From	:	07-19-2016	Prev Rdg	:	1408
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		1,384.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		39.60
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		172.82
CURRENT BILL - AUGUST 2016		1,427.25
TOTAL AMOUNT DUE		2,811.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,595.00

Your monthly electricity consumption chart

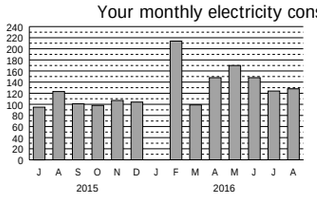

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.25		
Less : VAT	102.42		
Amount Net of VAT	1,324.83		
Less: BIR 2306	43.31		
BIR 2307	25.28	VATable Sales	1,324.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.24	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,358.66	TOTAL SALES	1,427.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/450/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347805990755

Collection Ref. Code	: 1859-66-128-9	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3474895995-3				
Customer Name	: NAVARRO,REYNAN BERJAME	TOTAL AMOUNT DUE	: 2,811.72	Overdue Bill	: 1
Meter Number	: MTR1105435				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34748959953

BC14/180.3/450/0/10/08-20-2016/96

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729381052769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153479

72918000000

Date : 08-20-2016

BC14/180.3/470/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291800000-0

Collection Ref. Code : 1809-30-089-4

Customer Information----------

Name : ESPADILLA,AGUSTIN

Premise Address : BASAK-BO LONGON,RD TO DR JAGDON

TIN :

Metering Information----------

Meter No	:	MTR1154031	Pole No	:	0530355
Serial No	:	40106061	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	450
Period From	:	07-19-2016	Prev Rdg	:	282
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		3,062.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,062.00	61.24
Sub-Total		76.87
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		10.73
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		229.79
CURRENT BILL - AUGUST 2016		1,899.56
TOTAL AMOUNT DUE		4,961.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,700.00

Your monthly electricity consumption chart

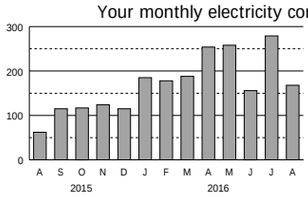

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.56		
Less : VAT	137.23		
Amount Net of VAT	1,762.33		
Less: BIR 2306	58.01		
BIR 2307	33.65	VATable Sales	1,762.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,670.67	VAT Zero Rated Sales	0.00
Add : VAT	137.23	VAT Amount	137.23
TOTAL AMOUNT DUE	1,807.90	TOTAL SALES	1,899.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/470/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729381052769

Collection Ref. Code : 1809-30-089-4

Account ID : 7291800000-0

Customer Name : ESPADILLA,AGUSTIN

Meter Number : MTR1154031

Period : Jul 2016

Premise Address : BASAK-BO LONGON,RD TO DR JAGDON

TOTAL AMOUNT DUE : 4,961.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72918000000

BC14/180.3/470/0/10/08-20-2016/96

6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629485626407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153963

62918000001

Date : 08-20-2016

BC14/180.3/490/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291800000-1

Collection Ref. Code : 1809-30-083-5

Customer Information----------

Name : OBIEDO,SAMUEL

Premise Address : CABREROS EXT. RAMA,PROJECT RD.

TIN :

Metering Information----------

Meter No	:	MTR1154091	Pole No	:	0530355
Serial No	:	40106064	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	321
Period From	:	07-19-2016	Prev Rdg	:	134
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		44.49
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		6.97
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		250.44
CURRENT BILL - AUGUST 2016		2,067.41
TOTAL AMOUNT DUE		3,421.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 367.75

Your monthly electricity consumption chart

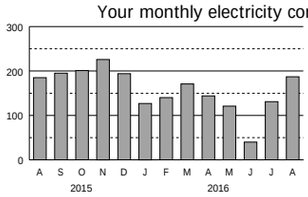

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.41		
Less : VAT	147.72		
Amount Net of VAT	1,919.69		
Less: BIR 2306	62.47		
BIR 2307	36.61	VATable Sales	1,919.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,820.61	VAT Zero Rated Sales	0.00
Add : VAT	147.72	VAT Amount	147.72
TOTAL AMOUNT DUE	1,968.33	TOTAL SALES	2,067.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/490/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629485626407

Collection Ref. Code	: 1809-30-083-5	Premise Address	: CABREROS EXT. RAMA,PROJECT RD.		
Account ID	: 6291800000-1				
Customer Name	: OBIEDO,SAMUEL	TOTAL AMOUNT DUE	: 3,421.82	Overdue Bill	: 1
Meter Number	: MTR1154091				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62918000001 BC14/180.3/490/0/10/08-20-2016/96 6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698552040048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155979

69890100006

Date : 08-20-2016

BC14/180.3/510/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989010000-6

Collection Ref. Code : 1837-90-098-1

Customer Information----------

Name : OLORES,MATEA N

Premise Address : KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154032	Pole No	:	0530355
Serial No	:	40106060	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	291
Period From	:	07-19-2016	Prev Rdg	:	173
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		2,759.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,760.00	55.20
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		9.01
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		163.19
CURRENT BILL - AUGUST 2016		1,349.68
TOTAL AMOUNT DUE		4,109.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,440.00

Your monthly electricity consumption chart

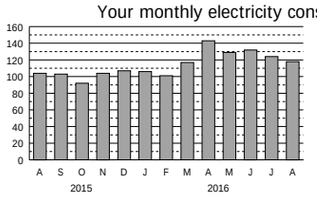

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.68		
Less : VAT	98.07		
Amount Net of VAT	1,251.61		
Less: BIR 2306	41.46		
BIR 2307	23.91	VATable Sales	1,251.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.24	VAT Zero Rated Sales	0.00
Add : VAT	98.07	VAT Amount	98.07
TOTAL AMOUNT DUE	1,284.31	TOTAL SALES	1,349.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/510/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698552040048

Collection Ref. Code : 1837-90-098-1

Account ID : 6989010000-6

Customer Name : OLORES,MATEA N

Meter Number : MTR1154032

Period : Jul 2016

Premise Address : KALUBIHAN BASAK

TOTAL AMOUNT DUE : 4,109.50

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

69890100006

BC14/180.3/510/0/10/08-20-2016/96

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336840260376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139502

33680100006

Date : 08-20-2016

BC14/180.3/530/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368010000-6

Collection Ref. Code : 1837-30-674-5

Customer Information----------

Name : BELHIDA,PACIENCIA A

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1153904	Pole No	:	0530355
Serial No	:	40106318	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	101
Period From	:	07-19-2016	Prev Rdg	:	58
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		316.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 158.24
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.06
CURRENT BILL - AUGUST 2016		296.25
TOTAL AMOUNT DUE		612.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 254.00

Your monthly electricity consumption chart

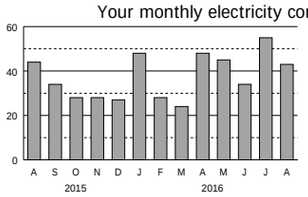

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.25		
Less : VAT	20.68		
Amount Net of VAT	275.57		
Less: BIR 2306	8.83		
BIR 2307	5.10	VATable Sales	275.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.64	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	282.32	TOTAL SALES	296.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/530/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336840260376

Collection Ref. Code	: 1837-30-674-5	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 3368010000-6				
Customer Name	: BELHIDA,PACIENCIA A	TOTAL AMOUNT DUE	: 612.78	Overdue Bill	: 1
Meter Number	: MTR1153904				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33680100006 BC14/180.3/530/0/10/08-20-2016/96 6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971092394181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141083

97100100003

Date : 08-20-2016

BC14/180.3/550/0530355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9710010000-3

Collection Ref. Code : 1831-77-221-3

Customer Information----------

Name : LUBAS,ANDRESA O TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1154038	Pole No	:	0530355
Serial No	:	40106065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	150
Period From	:	07-19-2016	Prev Rdg	:	91
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		268.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 769.00	15.38
Sub-Total		- 153.42
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		64.77
CURRENT BILL - AUGUST 2016		474.01
TOTAL AMOUNT DUE		742.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 500.00

Your monthly electricity consumption chart

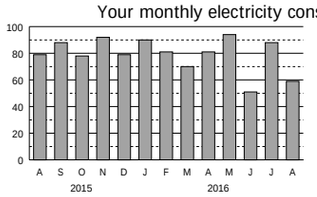

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.01		
Less : VAT	33.59		
Amount Net of VAT	440.42		
Less: BIR 2306	14.30		
BIR 2307	8.25	VATable Sales	440.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.87	VAT Zero Rated Sales	0.00
Add : VAT	33.59	VAT Amount	33.59
TOTAL AMOUNT DUE	451.46	TOTAL SALES	474.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/550/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971092394181

Collection Ref. Code	: 1831-77-221-3	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS
Account ID	: 9710010000-3		
Customer Name	: LUBAS,ANDRESA O TM	TOTAL AMOUNT DUE	: 742.93
Meter Number	: MTR1154038		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97100100003 BC14/180.3/550/0/10/08-20-2016/96 6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771357892523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140332

77100100005

Date : 08-20-2016

BC14/180.3/570/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710010000-5

Collection Ref. Code : 1831-77-215-9

Customer Information----------

Name : UBAL,CONSOLACION S TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105430	Pole No	:	0530362
Serial No	:	40025928	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3018
Period From	:	07-19-2016	Prev Rdg	:	2764
No of Days	:	31	Diff Rdg	:	254
Avg kWh/day	:	8.19	Registered	:	254
Conn Load	:	250	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,736.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,357.33
Transmission Charge	0.6506/kWh	165.25
System Loss Charge	0.848/kWh	215.39
Sub-Total		1,737.97
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	0.0929/kWh	23.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		78.36
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		87.09
Transmission		4.36
System Loss		12.94
Distribution		87.81
Others		11.70
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		344.03
CURRENT BILL - AUGUST 2016		2,892.13
TOTAL AMOUNT DUE		5,628.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,246.00

Your monthly electricity consumption chart

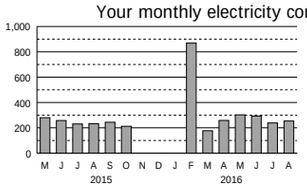

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.13		
Less : VAT	203.90		
Amount Net of VAT	2,688.23		
Less: BIR 2306	87.05		
BIR 2307	51.34	VATable Sales	2,688.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.84	VAT Zero Rated Sales	0.00
Add : VAT	203.90	VAT Amount	203.90
TOTAL AMOUNT DUE	2,753.74	TOTAL SALES	2,892.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/570/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771357892523

Collection Ref. Code	: 1831-77-215-9	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 7710010000-5				
Customer Name	: UBAL,CONSOLACION S TM	TOTAL AMOUNT DUE	: 5,628.18	Overdue Bill	: 1
Meter Number	: MTR1105430				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77100100005 BC14/180.3/570/0/10/08-20-2016/96 6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453047670385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147706

45370100005

Date : 08-20-2016

BC14/180.3/590/0530362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537010000-5

Collection Ref. Code : 1835-55-854-2

Customer Information----------

Name : REYES,CONCHITA S TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105432	Pole No	:	0530362
Serial No	:	40025962	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1189
Period From	:	07-19-2016	Prev Rdg	:	1082
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		1,032.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,032.50	20.65
Sub-Total		30.60
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.61
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		144.25
CURRENT BILL - AUGUST 2016		1,191.19
TOTAL AMOUNT DUE		2,223.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,112.00

Your monthly electricity consumption chart

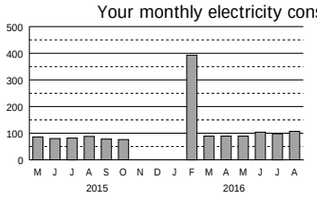

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.19		
Less : VAT	85.42		
Amount Net of VAT	1,105.77		
Less: BIR 2306	36.12		
BIR 2307	21.10	VATable Sales	1,105.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.55	VAT Zero Rated Sales	0.00
Add : VAT	85.42	VAT Amount	85.42
TOTAL AMOUNT DUE	1,133.97	TOTAL SALES	1,191.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/590/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453047670385

Collection Ref. Code	: 1835-55-854-2	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 4537010000-5				
Customer Name	: REYES,CONCHITA S TM	TOTAL AMOUNT DUE	: 2,223.84	Overdue Bill	: 1
Meter Number	: MTR1105432				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45370100005 BC14/180.3/590/0/10/08-20-2016/96 6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871015561511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141085

87100100004

Date : 08-20-2016

BC14/180.3/640/0530376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710010000-4

Collection Ref. Code : 1831-77-218-3

Customer Information----------

Name : LAMPAGO,FLORENTINA A TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105694	Pole No	:	0530376
Serial No	:	40026048	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2612
Period From	:	07-19-2016	Prev Rdg	:	2427
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		2,175.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	988.60
Transmission Charge	0.3755/kWh	69.47
System Loss Charge	0.8712/kWh	161.17
Sub-Total		1,219.24
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	0.0929/kWh	17.19
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,119.00	42.38
Sub-Total		59.60
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		63.44
Transmission		1.84
System Loss		9.86
Distribution		64.12
Others		8.78
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		249.77
CURRENT BILL - AUGUST 2016		2,062.95
Debit Adjustments		1.14
TOTAL AMOUNT DUE		4,239.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,839.52

Your monthly electricity consumption chart

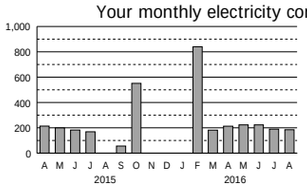

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.95		
Less : VAT	148.04		
Amount Net of VAT	1,914.91		
Less: BIR 2306	62.60		
BIR 2307	36.54	VATable Sales	1,914.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.77	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	1,963.81	TOTAL SALES	2,062.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/640/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871015561511

Collection Ref. Code	: 1831-77-218-3	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 8710010000-4				
Customer Name	: LAMPAGO,FLORENTINA A TM	TOTAL AMOUNT DUE	: 4,239.76	Overdue Bill	: 1
Meter Number	: MTR1105694				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87100100004 BC14/180.3/640/0/10/08-20-2016/96 6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571629332146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139881

57100100007

Date : 08-20-2016

BC14/180.3/680/0530376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710010000-7

Collection Ref. Code : 1831-77-209-4

Customer Information----------

Name : YBANEZ,VIOLETA BORRES

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1105574	Pole No	:	0530376
Serial No	:	40026813	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	924
Period From	:	07-19-2016	Prev Rdg	:	841
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	70	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		5,136.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 5,136.00	102.72
Sub-Total		23.78
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		6.78
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		115.23
CURRENT BILL - AUGUST 2016		928.52
TOTAL AMOUNT DUE		6,064.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 1,000.00

Your monthly electricity consumption chart

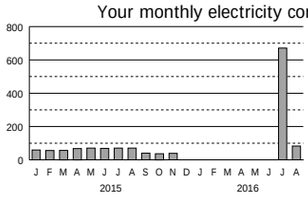

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.52		
Less : VAT	69.59		
Amount Net of VAT	858.93		
Less: BIR 2306	29.41		
BIR 2307	16.39	VATable Sales	858.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.13	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	882.72	TOTAL SALES	928.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/680/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571629332146

Collection Ref. Code	: 1831-77-209-4	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS
Account ID	: 5710010000-7		
Customer Name	: YBANEZ,VIOLETA BORRES	TOTAL AMOUNT DUE	: 6,064.75 Overdue Bill : 1
Meter Number	: MTR1105574		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57100100007 BC14/180.3/680/0/10/08-20-2016/96 6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232624307361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

2327611278

1006155899

Date : 08-20-2016

BC14/180.3/700/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327651127-8

Collection Ref. Code : 1859-25-152-8

Customer Information----------

Name : PAPASIN,ANA MARIA CORTES

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105695	Pole No	:	0530390
Serial No	:	40027621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1258
Period From	:	07-19-2016	Prev Rdg	:	1206
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		321.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 142.51
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
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		56.22
CURRENT BILL - AUGUST 2016		410.20
TOTAL AMOUNT DUE		732.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 717.00

Your monthly electricity consumption chart

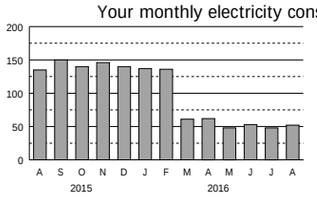

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.20		
Less : VAT	28.79		
Amount Net of VAT	381.41		
Less: BIR 2306	12.26		
BIR 2307	7.13	VATable Sales	381.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.02	VAT Zero Rated Sales	0.00
Add : VAT	28.79	VAT Amount	28.79
TOTAL AMOUNT DUE	390.81	TOTAL SALES	410.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/700/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232624307361

Collection Ref. Code	: 1859-25-152-8	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2327651127-8				
Customer Name	: PAPASIN,ANA MARIA CORTES	TOTAL AMOUNT DUE	: 732.12	Overdue Bill	: 1
Meter Number	: MTR1105695				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2327611278

BC14/180.3/700/0/10/08-20-2016/96

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066010422699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153814

06680100002

Date : 08-20-2016

BC14/180.3/720/0530446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668010000-2

Collection Ref. Code : 1837-34-926-6

Customer Information----------

Name : MATIAS,MARY JANE V

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154049	Pole No	:	0530446
Serial No	:	40106457	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	145
Period From	:	07-19-2016	Prev Rdg	:	85
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		1,317.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 1,318.00	26.36
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 10.12
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		67.24
CURRENT BILL - AUGUST 2016		494.08
TOTAL AMOUNT DUE		1,811.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 721.00

Your monthly electricity consumption chart

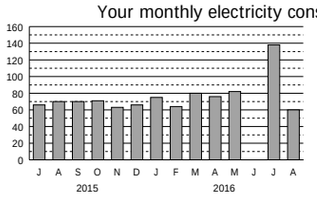

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.08		
Less : VAT	35.45		
Amount Net of VAT	458.63		
Less: BIR 2306	15.08		
BIR 2307	8.60	VATable Sales	458.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	434.95	VAT Zero Rated Sales	0.00
Add : VAT	35.45	VAT Amount	35.45
TOTAL AMOUNT DUE	470.40	TOTAL SALES	494.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/720/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066010422699

Collection Ref. Code : 1837-34-926-6

Account ID : 0668010000-2

Customer Name : MATIAS,MARY JANE V

Meter Number : MTR1154049

Period : Jul 2016

Premise Address : UBOS PUNDOK BASAK PARDO

TOTAL AMOUNT DUE : 1,811.90

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 _____

06680100002

BC14/180.3/720/0/10/08-20-2016/96

6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992885421718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155292

99257000002

Date : 08-20-2016

BC14/180.3/770/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925700000-2

Collection Ref. Code : 1841-75-917-1

Customer Information----------

Name : ESGANA,MARY JANE C

Premise Address : UBOS PUNDOK, BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153893	Pole No	:	0530453
Serial No	:	40106121	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	624
Period From	:	07-19-2016	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	336	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,997.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,752.77
Transmission Charge	0.6506/kWh	213.40
System Loss Charge	0.848/kWh	278.14
Sub-Total		2,244.31
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	30.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 5,997.00	119.94
Sub-Total		150.46
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		112.46
Transmission		5.63
System Loss		16.71
Distribution		113.22
Others		21.06
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		450.39
CURRENT BILL - AUGUST 2016		3,788.67
TOTAL AMOUNT DUE		9,785.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 3,319.00

Your monthly electricity consumption chart

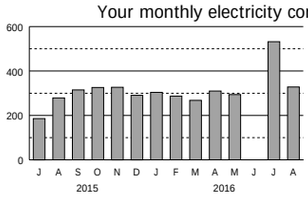

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.67		
Less : VAT	269.08		
Amount Net of VAT	3,519.59		
Less: BIR 2306	114.80		
BIR 2307	67.27	VATable Sales	3,519.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.52	VAT Zero Rated Sales	0.00
Add : VAT	269.08	VAT Amount	269.08
TOTAL AMOUNT DUE	3,606.60	TOTAL SALES	3,788.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/770/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992885421718

Collection Ref. Code	: 1841-75-917-1	Premise Address	: UBOS PUNDOK, BASAK,PARDO,CEBU CITY		
Account ID	: 9925700000-2				
Customer Name	: ESGANA,MARY JANE C	TOTAL AMOUNT DUE	: 9,785.78	Overdue Bill	: 1
Meter Number	: MTR1153893				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99257000002 BC14/180.3/770/0/10/08-20-2016/96 6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121062382209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150258

12150100001

Date : 08-20-2016

BC14/180.3/780/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215010000-1

Collection Ref. Code : 1833-87-440-4

Customer Information----------

Name : CULLAMAR,ROMEO N TM

Premise Address : BASAK UBOS PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1154026	Pole No	:	0530453
Serial No	:	40106371	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	370
Period From	:	06-09-2016	Prev Rdg	:	3
No of Days	:	71	Diff Rdg	:	367
Avg kWh/day	:	5.17	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		2,835.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.3755/kWh	137.81
System Loss Charge	0.8712/kWh	319.73
Sub-Total		2,418.71
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	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		90.84
Government Charges		
Franchise Tax - Local		26.73
Value Added Tax		
Generation		125.84
Transmission		3.64
System Loss		19.59
Distribution		126.61
Others		14.11
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		491.35
CURRENT BILL - AUGUST 2016		4,056.00
TOTAL AMOUNT DUE		6,891.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,881.00

Your monthly electricity consumption chart

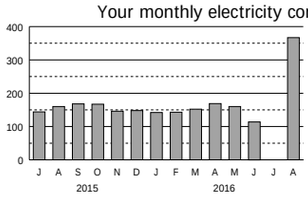

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,056.00		
Less : VAT	289.79		
Amount Net of VAT	3,766.21		
Less: BIR 2306	122.53		
BIR 2307	71.83	VATable Sales	3,766.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,571.85	VAT Zero Rated Sales	0.00
Add : VAT	289.79	VAT Amount	289.79
TOTAL AMOUNT DUE	3,861.64	TOTAL SALES	4,056.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/780/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121062382209

Collection Ref. Code	: 1833-87-440-4	Premise Address	: BASAK UBOS PUNDOK		
Account ID	: 1215010000-1				
Customer Name	: CULLAMAR,ROMEO N TM	TOTAL AMOUNT DUE	: 6,891.00	Overdue Bill	: 1
Meter Number	: MTR1154026				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12150100001 BC14/180.3/780/0/10/08-20-2016/96 6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872008801560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141320

87209000006

Date : 08-20-2016

BC14/180.3/830/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720900000-6

Collection Ref. Code : 1813-78-830-8

Customer Information----------

Name : NADONZA,ANALIZA TM C.

Premise Address : UBOS PONDOC,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154022	Pole No	:	0530453
Serial No	:	40106369	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	470
Period From	:	07-19-2016	Prev Rdg	:	278
No of Days	:	31	Diff Rdg	:	192
Avg kWh/day	:	6.19	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,026.01
Transmission Charge	0.3755/kWh	72.10
System Loss Charge	0.8712/kWh	167.27
Sub-Total		1,265.38
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	0.0929/kWh	17.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		79.64
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		65.82
Transmission		1.91
System Loss		10.25
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		261.51
CURRENT BILL - AUGUST 2016		2,160.91
TOTAL AMOUNT DUE		5,249.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,779.00

Your monthly electricity consumption chart

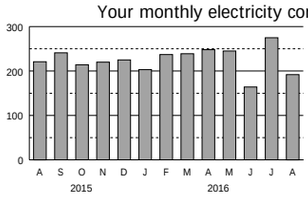

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.91		
Less : VAT	155.78		
Amount Net of VAT	2,005.13		
Less: BIR 2306	65.85		
BIR 2307	38.27	VATable Sales	2,005.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,901.01	VAT Zero Rated Sales	0.00
Add : VAT	155.78	VAT Amount	155.78
TOTAL AMOUNT DUE	2,056.79	TOTAL SALES	2,160.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/830/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872008801560

Collection Ref. Code	: 1813-78-830-8	Premise Address	: UBOS PONDOC,BASAK PARDO,CEBU CITY		
Account ID	: 8720900000-6				
Customer Name	: NADONZA,ANALIZA TM C.	TOTAL AMOUNT DUE	: 5,249.42	Overdue Bill	: 1
Meter Number	: MTR1154022				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87209000006 BC14/180.3/830/0/10/08-20-2016/96 6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244508268891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145733

24452475445

Date : 08-20-2016

BC14/180.3/840/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445247544-5

Collection Ref. Code : 1861-34-878-9

Customer Information----------

Name : BALLENO,RIZA BELANO

Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154097	Pole No	:	0530453
Serial No	:	40106375	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	210
Period From	:	07-19-2016	Prev Rdg	:	122
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		176.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 80.16
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 5.56
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		108.57
CURRENT BILL - AUGUST 2016		865.16
TOTAL AMOUNT DUE		1,041.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,000.00

Your monthly electricity consumption chart

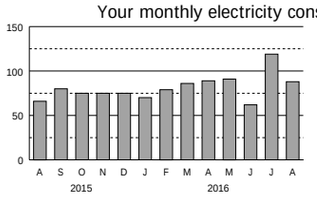

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.16		
Less : VAT	60.99		
Amount Net of VAT	804.17		
Less: BIR 2306	25.84		
BIR 2307	15.25	VATable Sales	804.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.08	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	824.07	TOTAL SALES	865.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/840/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244508268891

Collection Ref. Code	: 1861-34-878-9	Premise Address	: UBOS PUNDOK,BASAK PARDO, CEBU CITY		
Account ID	: 2445247544-5				
Customer Name	: BALLENO,RIZA BELANO	TOTAL AMOUNT DUE	: 1,041.36	Overdue Bill	: 1
Meter Number	: MTR1154097				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24452475445 BC14/180.3/840/0/10/08-20-2016/96 6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982610066926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148249

98212048007

Date : 08-20-2016

BC14/180.3/850/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821204800-7

Collection Ref. Code : 1859-77-056-8

Customer Information----------

Name : CANETE,JOAN ABELLARE

Premise Address : SITIO UBOS,PUNDOK,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1154025	Pole No	:	0530453
Serial No	:	40106377	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	130
Period From	:	07-19-2016	Prev Rdg	:	77
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	125	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		587.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.35
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		57.94
CURRENT BILL - AUGUST 2016		423.84
TOTAL AMOUNT DUE		1,011.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 402.00

Your monthly electricity consumption chart

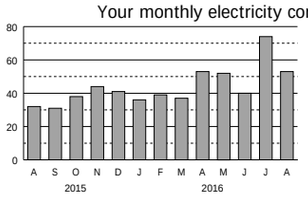

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.84		
Less : VAT	29.96		
Amount Net of VAT	393.88		
Less: BIR 2306	12.75		
BIR 2307	7.37	VATable Sales	393.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.76	VAT Zero Rated Sales	0.00
Add : VAT	29.96	VAT Amount	29.96
TOTAL AMOUNT DUE	403.72	TOTAL SALES	423.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/850/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982610066926

Collection Ref. Code : 1859-77-056-8

Account ID : 9821204800-7

Customer Name : CANETE,JOAN ABELLARE

Meter Number : MTR1154025

Period : Jul 2016

Premise Address : SITIO UBOS,PUNDOK,BASAK PARDO

TOTAL AMOUNT DUE : 1,011.00

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

98212048007

BC14/180.3/850/0/10/08-20-2016/96

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041485787857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142243

04154713822

Date : 08-20-2016

BC14/180.3/860/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415471382-2

Collection Ref. Code : 1851-31-647-7

Customer Information----------

Name : NAVASQUEZ,CANDELARIA ALCOS

Premise Address : SITIO UBOS PUNDOK,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153915	Pole No	:	0530453
Serial No	:	40106384	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	200
Period From	:	07-19-2016	Prev Rdg	:	108
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		392.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 35.89
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 1.78
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		117.91
CURRENT BILL - AUGUST 2016		956.60
TOTAL AMOUNT DUE		1,348.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

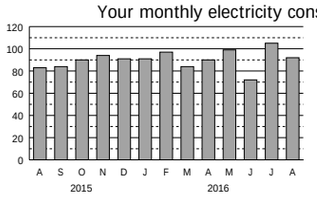

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.60		
Less : VAT	67.78		
Amount Net of VAT	888.82		
Less: BIR 2306	28.69		
BIR 2307	16.90	VATable Sales	888.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.23	VAT Zero Rated Sales	0.00
Add : VAT	67.78	VAT Amount	67.78
TOTAL AMOUNT DUE	911.01	TOTAL SALES	956.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/860/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041485787857

Collection Ref. Code	: 1851-31-647-7	Premise Address	: SITIO UBOS PUNDOK,BASAK PARDO		
Account ID	: 0415471382-2				
Customer Name	: NAVASQUEZ,CANDELARIA ALCOS	TOTAL AMOUNT DUE	: 1,348.82	Overdue Bill	: 1
Meter Number	: MTR1153915				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04154713822

BC14/180.3/860/0/10/08-20-2016/96

6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976279980466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143966

97690100009

Date : 08-20-2016

BC14/180.3/880/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769010000-9

Collection Ref. Code : 1837-58-173-8

Customer Information----------

Name : AMACANIN,FELICISIMO Z TM

Premise Address : UBOS PUNDOK BASAK,PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	08-19-2016	Pres Rdg	:	
Period From	:	05-19-2016	Prev Rdg	:	
No of Days	:	92	Diff Rdg	:	
Avg kWh/day	:	2.42	Registered	:	
Conn Load	:	100	Billed kWh	:	223

Additional Metering Information ----------

Meter No	:	MTR1153902	Pole No	:	0530453
Serial No	:	40106327	Multiplier	:	1
Period To	:	08-19-2016	Pres Reading	:	170
Period From	:	06-09-2016	Prev Reading	:	3
No of Days	:	71	Consumption	:	167

Meter No	:	MTR1061433	Pole No	:	0530453
Serial No	:	40015510	Multiplier	:	1
Period To	:	06-09-2016	Pres Reading	:	1486
Period From	:	05-19-2016	Prev Reading	:	1430
No of Days	:	21	Consumption	:	56

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
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 Discount	-0.15 of 2,112.75	- 316.91
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 303.07
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		- 21.87
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		265.67
CURRENT BILL - AUGUST 2016		2,075.35
TOTAL AMOUNT DUE		2,767.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 600.00

Your monthly electricity consumption chart

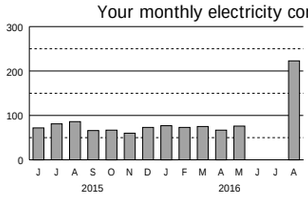

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.35		
Less : VAT	145.86		
Amount Net of VAT	1,929.49		
Less: BIR 2306	61.88		
BIR 2307	36.47	VATable Sales	1,929.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,831.14	VAT Zero Rated Sales	0.00
Add : VAT	145.86	VAT Amount	145.86
TOTAL AMOUNT DUE	1,977.00	TOTAL SALES	2,075.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/880/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976279980466

Collection Ref. Code	: 1837-58-173-8	Premise Address	: UBOS PUNDOK BASAK,PARDO,CEBU CITY		
Account ID	: 9769010000-9				
Customer Name	: AMACANIN,FELICISIMO Z TM	TOTAL AMOUNT DUE	: 2,767.29	Overdue Bill	: 1
Meter Number	: MTR1153915				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97690100009 BC14/180.3/880/0/10/08-20-2016/96 6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769218544650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139300

76987000007

Date : 08-20-2016

BC14/180.3/900/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7698700000-7

Collection Ref. Code : 1831-47-872-2

Customer Information----------

Name : MAINIT,TEODORA P TM

Premise Address : UBOS PONDOK BASAK

TIN :

Metering Information----------

Meter No	:	MTR1154027	Pole No	:	0530453
Serial No	:	40106368	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	260
Period From	:	07-19-2016	Prev Rdg	:	160
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		1,732.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		- 12.87
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		1.22
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		131.46
CURRENT BILL - AUGUST 2016		1,068.77
TOTAL AMOUNT DUE		2,800.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,080.00

Your monthly electricity consumption chart

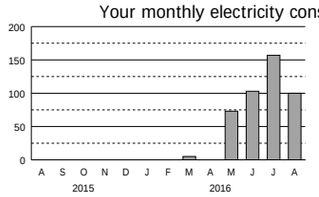

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.77		
Less : VAT	76.79		
Amount Net of VAT	991.98		
Less: BIR 2306	32.50		
BIR 2307	18.89	VATable Sales	991.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	940.59	VAT Zero Rated Sales	0.00
Add : VAT	76.79	VAT Amount	76.79
TOTAL AMOUNT DUE	1,017.38	TOTAL SALES	1,068.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/900/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769218544650

Collection Ref. Code	: 1831-47-872-2	Premise Address	: UBOS PONDOK BASAK		
Account ID	: 7698700000-7				
Customer Name	: MAINIT,TEODORA P TM	TOTAL AMOUNT DUE	: 2,800.99	Overdue Bill	: 1
Meter Number	: MTR1154027				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76987000007 BC14/180.3/900/0/10/08-20-2016/96 6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883957707674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88390563877

BILLING STATEMENT

1006148247

Date : 08-20-2016

BC14/180.3/910/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839056387-7

Collection Ref. Code : 1855-35-761-5

Customer Information----------

Name : DAGOY,BREZEL GABONADA

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154051	Pole No	:	0530453
Serial No	:	40106449	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1220
Period From	:	07-19-2016	Prev Rdg	:	670
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	120	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,330.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,939.09
Transmission Charge	0.3755/kWh	206.53
System Loss Charge	0.8712/kWh	479.16
Sub-Total		3,624.78
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0929/kWh	51.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 7,331.00	146.62
Sub-Total		197.80
Government Charges		
Franchise Tax - Local		40.51
Value Added Tax		
Generation		188.57
Transmission		5.45
System Loss		29.36
Distribution		189.45
Others		28.60
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.20
Sub-Total		743.98
CURRENT BILL - AUGUST 2016		6,145.28
TOTAL AMOUNT DUE		13,476.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,147.00

Your monthly electricity consumption chart

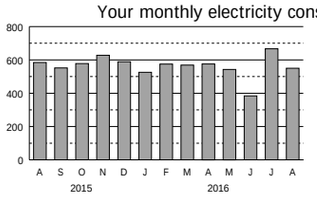

Avg Monthly Usage : 563.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,145.28		
Less : VAT	441.43		
Amount Net of VAT	5,703.85		
Less: BIR 2306	186.62		
BIR 2307	108.84	VATable Sales	5,703.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,408.39	VAT Zero Rated Sales	0.00
Add : VAT	441.43	VAT Amount	441.43
TOTAL AMOUNT DUE	5,849.82	TOTAL SALES	6,145.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/910/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883957707674

Collection Ref. Code : 1855-35-761-5

Account ID : 8839056387-7

Customer Name : DAGOY,BREZEL GABONADA

Meter Number : MTR1154051

Period : Jul 2016

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 13,476.22

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 _____

88390563877

BC14/180.3/910/0/10/08-20-2016/96

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073047301826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141432

07347000007

Date : 08-20-2016

BC14/180.3/930/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734700000-7

Collection Ref. Code : 1841-74-167-1

Customer Information----------

Name : ABARRI,MAYFLOR C

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153916	Pole No	:	0530453
Serial No	:	40106387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	150
Period From	:	07-19-2016	Prev Rdg	:	97
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,050.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.6506/kWh	34.48
System Loss Charge	0.848/kWh	44.94
Sub-Total		362.64
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	0.0929/kWh	4.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		25.94
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		18.16
Transmission		0.91
System Loss		2.70
Distribution		18.80
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		73.50
CURRENT BILL - AUGUST 2016		618.73
TOTAL AMOUNT DUE		1,669.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 684.93

Your monthly electricity consumption chart

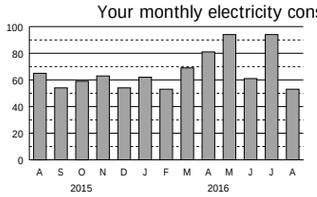

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.73		
Less : VAT	44.17		
Amount Net of VAT	574.56		
Less: BIR 2306	18.84		
BIR 2307	10.99	VATable Sales	574.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.73	VAT Zero Rated Sales	0.00
Add : VAT	44.17	VAT Amount	44.17
TOTAL AMOUNT DUE	588.90	TOTAL SALES	618.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/930/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073047301826

Collection Ref. Code : 1841-74-167-1

Account ID : 0734700000-7

Customer Name : ABARRI,MAYFLOR C

Meter Number : MTR1153916

Period : Jul 2016

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,669.37

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 _____

07347000007

BC14/180.3/930/0/10/08-20-2016/96

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731910042626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154896

73104212938

Date : 08-20-2016

BC14/180.3/940/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310421293-8

Collection Ref. Code : 1849-97-251-6

Customer Information----------

Name : BENTULAN,EULOGIO PAHID

Premise Address : VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1153908	Pole No	:	0530453
Serial No	:	40106386	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	270
Period From	:	07-19-2016	Prev Rdg	:	147
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		43.27
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		166.72
CURRENT BILL - AUGUST 2016		1,377.56
TOTAL AMOUNT DUE		2,968.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,085.00

Your monthly electricity consumption chart

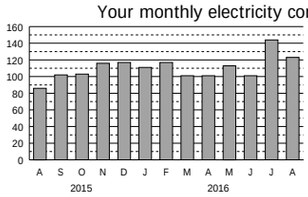

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.56		
Less : VAT	99.04		
Amount Net of VAT	1,278.52		
Less: BIR 2306	41.86		
BIR 2307	24.40	VATable Sales	1,278.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.26	VAT Zero Rated Sales	0.00
Add : VAT	99.04	VAT Amount	99.04
TOTAL AMOUNT DUE	1,311.30	TOTAL SALES	1,377.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/940/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731910042626

Collection Ref. Code	: 1849-97-251-6	Premise Address	: VILLA KALUBIHAN		
Account ID	: 7310421293-8				
Customer Name	: BENTULAN,EULOGIO PAHID	TOTAL AMOUNT DUE	: 2,968.61	Overdue Bill	: 1
Meter Number	: MTR1153908				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73104212938 BC14/180.3/940/0/10/08-20-2016/96 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725481598486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151126

72548000008

Date : 08-20-2016

BC14/180.3/950/0530453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254800000-8

Collection Ref. Code : 1839-88-581-5

Customer Information----------

Name : ORIAS,RUTH P

Premise Address : UBOS PUNDOC,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153917	Pole No	:	0530453
Serial No	:	40106385	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	70
Period From	:	07-19-2016	Prev Rdg	:	46
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		609.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	128.25
Transmission Charge	0.6506/kWh	15.61
System Loss Charge	0.848/kWh	20.35
Sub-Total		164.21
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	0.0929/kWh	2.23
Surcharge	0.02 of 609.00	12.18
Sub-Total		14.41
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		8.24
Transmission		0.41
System Loss		1.23
Distribution		8.84
Others		1.96
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		34.00
CURRENT BILL - AUGUST 2016		286.28
TOTAL AMOUNT DUE		895.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,200.00

Your monthly electricity consumption chart

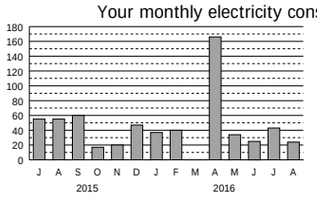

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.28		
Less : VAT	20.68		
Amount Net of VAT	265.60		
Less: BIR 2306	8.82		
BIR 2307	5.08	VATable Sales	265.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.70	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	272.38	TOTAL SALES	286.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/950/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725481598486

Collection Ref. Code	: 1839-88-581-5	Premise Address	: UBOS PUNDOC,BASAK PARDO,CEBU CITY		
Account ID	: 7254800000-8				
Customer Name	: ORIAS,RUTH P	TOTAL AMOUNT DUE	: 895.31	Overdue Bill	: 1
Meter Number	: MTR1153917				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72548000008 BC14/180.3/950/0/10/08-20-2016/96 6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464190824750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154199

4647122713

Date : 08-20-2016

BC14/180.3/970/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647122713-5

Collection Ref. Code : 1853-85-272-4

Customer Information----------

Name : JAKOSALEM,ALBERTO CUTAMORA

Premise Address : UBOS PUNDOK,BASAK, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105709	Pole No	:	0530390
Serial No	:	40027450	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1640
Period From	:	07-19-2016	Prev Rdg	:	1483
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	332	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		1,752.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		49.65
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
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		211.96
CURRENT BILL - AUGUST 2016		1,750.54
TOTAL AMOUNT DUE		3,502.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,532.50

Your monthly electricity consumption chart

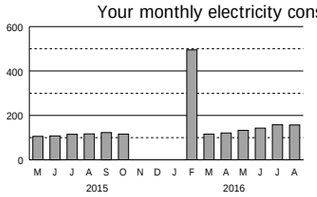

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.54		
Less : VAT	125.62		
Amount Net of VAT	1,624.92		
Less: BIR 2306	53.12		
BIR 2307	31.00	VATable Sales	1,624.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.80	VAT Zero Rated Sales	0.00
Add : VAT	125.62	VAT Amount	125.62
TOTAL AMOUNT DUE	1,666.42	TOTAL SALES	1,750.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/970/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464190824750

Collection Ref. Code	: 1853-85-272-4	Premise Address	: UBOS PUNDOK,BASAK, PARDO, CEBU CITY		
Account ID	: 4647122713-5				
Customer Name	: JAKOSALEM,ALBERTO CUTAMORA	TOTAL AMOUNT DUE	: 3,502.77	Overdue Bill	: 1
Meter Number	: MTR1105709				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4647122713

BC14/180.3/970/0/10/08-20-2016/96

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515462032007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146236

51548000002

Date : 08-20-2016

BC14/180.3/980/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154800000-2

Collection Ref. Code : 1839-85-677-7

Customer Information----------

Name : PANSIT,ARNULFO S

Premise Address : SITIO COGON,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106050	Pole No	:	0530432
Serial No	:	40025691	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2340
Period From	:	07-19-2016	Prev Rdg	:	2131
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	280	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-30 Business Style :

PREVIOUS BALANCE		2,096.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.6506/kWh	135.98
System Loss Charge	0.848/kWh	177.23
Sub-Total		1,430.06
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Sub-Total		19.45
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		71.64
Transmission		3.59
System Loss		10.66
Distribution		72.36
Others		4.18
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		277.39
CURRENT BILL - AUGUST 2016		2,329.92
Debit Adjustments		41.93
Payment Arrangement		5,150.17
TOTAL AMOUNT DUE		9,618.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 7,372.25

Your monthly electricity consumption chart

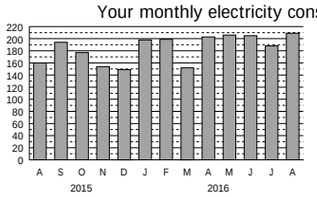

Avg Monthly Usage : 184.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.92		
Less : VAT	162.43		
Amount Net of VAT	2,167.49		
Less: BIR 2306	69.40		
BIR 2307	41.36	VATable Sales	2,167.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,056.73	VAT Zero Rated Sales	0.00
Add : VAT	162.43	VAT Amount	162.43
TOTAL AMOUNT DUE	2,219.16	TOTAL SALES	2,329.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/980/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515462032007

Collection Ref. Code	: 1839-85-677-7	Premise Address	: SITIO COGON,BASAK PARDO,CEBU CITY		
Account ID	: 5154800000-2				
Customer Name	: PANSIT,ARNULFO S	TOTAL AMOUNT DUE	: 9,618.40	Overdue Bill	: 1
Meter Number	: MTR1106050				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51548000002

BC14/180.3/980/0/10/08-20-2016/96

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723623572735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149939

72300100004

Date : 08-20-2016

BC14/180.3/1010/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230010000-4

Collection Ref. Code : 1831-83-965-2

Customer Information----------

Name : ANOOS,EMEDIO C TM

Premise Address : UBOS PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1105567	Pole No	:	0530390
Serial No	:	40027715	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1871
Period From	:	07-19-2016	Prev Rdg	:	1733
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		1,442.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		41.69
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.22
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		186.13
CURRENT BILL - AUGUST 2016		1,537.17
TOTAL AMOUNT DUE		2,979.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,500.00

Your monthly electricity consumption chart

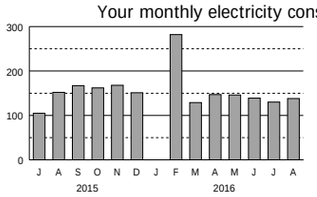

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.17		
Less : VAT	110.26		
Amount Net of VAT	1,426.91		
Less: BIR 2306	46.63		
BIR 2307	27.22	VATable Sales	1,426.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.06	VAT Zero Rated Sales	0.00
Add : VAT	110.26	VAT Amount	110.26
TOTAL AMOUNT DUE	1,463.32	TOTAL SALES	1,537.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1010/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723623572735

Collection Ref. Code : 1831-83-965-2

Account ID : 7230010000-4

Customer Name : ANOOS,EMEDIO C TM

Meter Number : MTR1105567

Period : Jul 2016

Premise Address : UBOS PUNDOK

TOTAL AMOUNT DUE : 2,979.87

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

72300100004 BC14/180.3/1010/0/10/08-20-2016/96 6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768223114521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138789

76890100001

Date : 08-20-2016

BC14/180.3/1020/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689010000-1

Collection Ref. Code : 1837-84-938-2

Customer Information----------

Name : ESGANA,TRANQUILINO C

Premise Address : BASAK SOUTH EXPRESSWAY

TIN :

Metering Information----------

Meter No	:	MTR1106053	Pole No	:	0530390
Serial No	:	40023955	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2240
Period From	:	07-19-2016	Prev Rdg	:	2065
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		1,850.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	935.17
Transmission Charge	0.3755/kWh	65.71
System Loss Charge	0.8712/kWh	152.46
Sub-Total		1,153.34
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	0.0929/kWh	16.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		60.01
Transmission		1.73
System Loss		9.35
Distribution		60.69
Others		7.94
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		235.94
CURRENT BILL - AUGUST 2016		1,948.31
TOTAL AMOUNT DUE		3,798.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,006.00

Your monthly electricity consumption chart

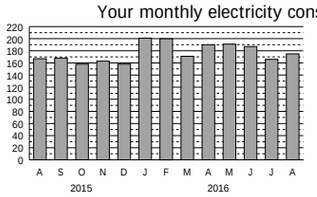

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.31		
Less : VAT	139.72		
Amount Net of VAT	1,808.59		
Less: BIR 2306	59.09		
BIR 2307	34.50	VATable Sales	1,808.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.00	VAT Zero Rated Sales	0.00
Add : VAT	139.72	VAT Amount	139.72
TOTAL AMOUNT DUE	1,854.72	TOTAL SALES	1,948.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1020/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768223114521

Collection Ref. Code	: 1837-84-938-2	Premise Address	: BASAK SOUTH EXPRESSWAY		
Account ID	: 7689010000-1				
Customer Name	: ESGANA,TRANQUILINO C	TOTAL AMOUNT DUE	: 3,798.92	Overdue Bill	: 1
Meter Number	: MTR1106053				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76890100001 BC14/180.3/1020/0/10/08-20-2016/96 6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351297717865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149419

35144525132

Date : 08-20-2016

BC14/180.3/1030/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514452513-2

Collection Ref. Code : 1855-88-056-3

Customer Information----------

Name : ESGANA,JOSE ANDY CABUGNASON

Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105692	Pole No	:	0530390
Serial No	:	40027502	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2038
Period From	:	07-19-2016	Prev Rdg	:	1878
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	426	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		1,999.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		8.00
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		216.56
CURRENT BILL - AUGUST 2016		1,788.73
TOTAL AMOUNT DUE		3,788.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,387.00

Your monthly electricity consumption chart

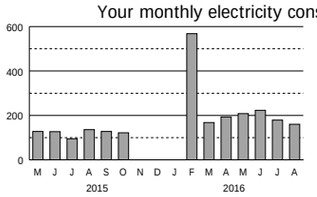

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.73		
Less : VAT	128.54		
Amount Net of VAT	1,660.19		
Less: BIR 2306	54.34		
BIR 2307	31.68	VATable Sales	1,660.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.17	VAT Zero Rated Sales	0.00
Add : VAT	128.54	VAT Amount	128.54
TOTAL AMOUNT DUE	1,702.71	TOTAL SALES	1,788.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1030/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351297717865

Collection Ref. Code	: 1855-88-056-3	Premise Address	: UBOS PUNDOK,BASAK PARDO, CEBU CITY		
Account ID	: 3514452513-2				
Customer Name	: ESGANA,JOSE ANDY CABUGNASON	TOTAL AMOUNT DUE	: 3,788.51	Overdue Bill	: 1
Meter Number	: MTR1105692				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35144525132

BC14/180.3/1030/0/10/08-20-2016/96

6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738989760537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140239

73830100001

Date : 08-20-2016

BC14/180.3/1040/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383010000-1

Collection Ref. Code : 1845-63-551-5

Customer Information----------

Name : PAREDES,JENNYVES DALMAS

Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105445	Pole No	:	0530432
Serial No	:	40025794	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1334
Period From	:	07-19-2016	Prev Rdg	:	1218
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	462	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		1,214.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		35.09
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		156.54
CURRENT BILL - AUGUST 2016		1,293.04
TOTAL AMOUNT DUE		2,507.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,225.00

Your monthly electricity consumption chart

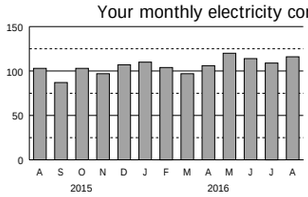

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.04		
Less : VAT	92.76		
Amount Net of VAT	1,200.28		
Less: BIR 2306	39.22		
BIR 2307	22.90	VATable Sales	1,200.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.16	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,230.92	TOTAL SALES	1,293.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1040/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738989760537

Collection Ref. Code	: 1845-63-551-5	Premise Address	: UBOS PUNDOK,BASAK PARDO, CEBU CITY		
Account ID	: 7383010000-1				
Customer Name	: PAREDES,JENNYVES DALMAS	TOTAL AMOUNT DUE	: 2,507.66	Overdue Bill	: 1
Meter Number	: MTR1105445				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73830100001 BC14/180.3/1040/0/10/08-20-2016/96 6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486634099645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149278

48690100002

Date : 08-20-2016

BC14/180.3/1070/0530390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869010000-2

Collection Ref. Code : 1837-58-824-4

Customer Information----------

Name : GABUYA,ANTONIO A M2

Premise Address : SITIO COGON UBOS PUNDOK,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1105227	Pole No	:	0530390
Serial No	:	40027368	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	392
Period From	:	07-19-2016	Prev Rdg	:	360
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		369.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	171.00
Transmission Charge	0.6506/kWh	20.82
System Loss Charge	0.848/kWh	27.14
Sub-Total		218.96
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 Charge	0.0929/kWh	2.97
Surcharge	0.02 of 369.00	7.38
Sub-Total		10.35
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		10.98
Transmission		0.55
System Loss		1.63
Distribution		11.59
Others		1.53
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		43.96
CURRENT BILL - AUGUST 2016		369.83
TOTAL AMOUNT DUE		738.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 340.00

Your monthly electricity consumption chart

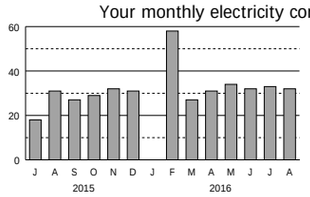

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.83		
Less : VAT	26.28		
Amount Net of VAT	343.55		
Less: BIR 2306	11.23		
BIR 2307	6.57	VATable Sales	343.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	325.75	VAT Zero Rated Sales	0.00
Add : VAT	26.28	VAT Amount	26.28
TOTAL AMOUNT DUE	352.03	TOTAL SALES	369.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1070/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486634099645

Collection Ref. Code	: 1837-58-824-4	Premise Address	: SITIO COGON UBOS PUNDOK,BASAK PARDO		
Account ID	: 4869010000-2				
Customer Name	: GABUYA,ANTONIO A M2	TOTAL AMOUNT DUE	: 738.87	Overdue Bill	: 1
Meter Number	: MTR1105227				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48690100002 BC14/180.3/1070/0/10/08-20-2016/96 6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521718936407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149746

52160100005

Date : 08-20-2016

BC14/180.3/1090/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216010000-5

Collection Ref. Code : 1835-21-629-3

Customer Information----------

Name : LARIOSA,CARMEN L TM

Premise Address : SITIO KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105444	Pole No	:	0530404
Serial No	:	40024896	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2259
Period From	:	07-19-2016	Prev Rdg	:	2119
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	150	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		41.67
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.23
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		188.72
CURRENT BILL - AUGUST 2016		1,558.64
TOTAL AMOUNT DUE		2,990.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,730.00

Your monthly electricity consumption chart

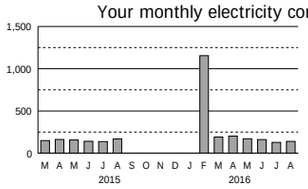

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.64		
Less : VAT	111.76		
Amount Net of VAT	1,446.88		
Less: BIR 2306	47.26		
BIR 2307	27.60	VATable Sales	1,446.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.02	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,483.78	TOTAL SALES	1,558.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1090/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521718936407

Collection Ref. Code	: 1835-21-629-3	Premise Address	: SITIO KALUBIHAN BASAK		
Account ID	: 5216010000-5				
Customer Name	: LARIOSA,CARMEN L TM	TOTAL AMOUNT DUE	: 2,990.47	Overdue Bill	: 1
Meter Number	: MTR1105444				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52160100005 BC14/180.3/1090/0/10/08-20-2016/96 6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917253967589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147509

91719000001

Date : 08-20-2016

BC14/180.3/1110/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171900000-1

Collection Ref. Code : 1841-48-524-1

Customer Information----------

Name : DELMEGES,MARIBEL B

Premise Address : 016 SITIO COGON,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106079	Pole No	:	0530404
Serial No	:	40025050	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	694
Period From	:	07-19-2016	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	500	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		520.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.6506/kWh	33.18
System Loss Charge	0.848/kWh	43.25
Sub-Total		348.96
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	0.0929/kWh	4.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 520.50	10.41
Sub-Total		15.16
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		17.48
Transmission		0.87
System Loss		2.60
Distribution		18.11
Others		2.28
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		69.49
CURRENT BILL - AUGUST 2016		584.53
TOTAL AMOUNT DUE		1,104.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 520.00

Your monthly electricity consumption chart

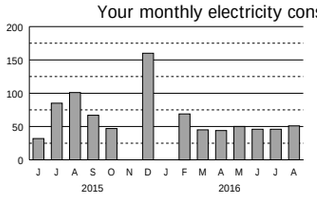

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.53		
Less : VAT	41.34		
Amount Net of VAT	543.19		
Less: BIR 2306	17.64		
BIR 2307	10.38	VATable Sales	543.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.17	VAT Zero Rated Sales	0.00
Add : VAT	41.34	VAT Amount	41.34
TOTAL AMOUNT DUE	556.51	TOTAL SALES	584.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1110/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917253967589

Collection Ref. Code : 1841-48-524-1

Account ID : 9171900000-1

Customer Name : DELMEGES,MARIBEL B

Meter Number : MTR1106079

Period : Jul 2016

Premise Address : 016 SITIO COGON,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,104.81

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

91719000001

BC14/180.3/1110/0/10/08-20-2016/96

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194691739587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155969

19480100007

Date : 08-20-2016

BC14/180.3/1140/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948010000-7

Collection Ref. Code : 1835-98-851-2

Customer Information----------

Name : BARONDA,CARMEN R TM

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106087	Pole No	:	0530404
Serial No	:	40025045	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	902
Period From	:	06-19-2016	Prev Rdg	:	765
No of Days	:	61	Diff Rdg	:	137
Avg kWh/day	:	2.25	Registered	:	137
Conn Load	:	290	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		1,419.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.6506/kWh	89.13
System Loss Charge	0.848/kWh	116.18
Sub-Total		937.41
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		46.98
Transmission		2.36
System Loss		6.98
Distribution		47.64
Others		6.18
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		185.72
CURRENT BILL - AUGUST 2016		1,561.28
TOTAL AMOUNT DUE		2,981.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,000.00

Your monthly electricity consumption chart

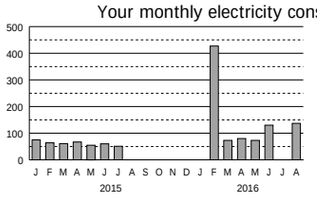

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.28		
Less : VAT	110.14		
Amount Net of VAT	1,451.14		
Less: BIR 2306	47.03		
BIR 2307	27.72	VATable Sales	1,451.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.39	VAT Zero Rated Sales	0.00
Add : VAT	110.14	VAT Amount	110.14
TOTAL AMOUNT DUE	1,486.53	TOTAL SALES	1,561.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1140/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194691739587

Collection Ref. Code	: 1835-98-851-2	Premise Address	: UBOS PUNDOK BASAK PARDO		
Account ID	: 1948010000-7				
Customer Name	: BARONDA,CARMEN R TM	TOTAL AMOUNT DUE	: 2,981.03	Overdue Bill	: 1
Meter Number	: MTR1106087				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19480100007 BC14/180.3/1140/0/10/08-20-2016/96 6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067532800012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138547

06795208518

Date : 08-20-2016

BC14/180.3/1160/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679520851-8

Collection Ref. Code : 1851-81-569-4

Customer Information----------

Name : ARGALES,SHEILA MAE GABUYA

Premise Address : SITIO COGON,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1160040	Pole No	:	0530404
Serial No	:	40106796	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2029
Period From	:	07-19-2016	Prev Rdg	:	1705
No of Days	:	31	Diff Rdg	:	324
Avg kWh/day	:	10.45	Registered	:	324
Conn Load	:	340	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		5,757.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,731.39
Transmission Charge	0.3755/kWh	121.66
System Loss Charge	0.8712/kWh	282.27
Sub-Total		2,135.32
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	0.0929/kWh	30.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,941.00	78.82
Sub-Total		108.97
Government Charges		
Franchise Tax - Local		23.82
Value Added Tax		
Generation		111.09
Transmission		3.22
System Loss		17.30
Distribution		111.85
Others		15.93
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		437.56
CURRENT BILL - AUGUST 2016		3,613.90
Debit Adjustments		36.33
Backbilling Adjustment		1,780.70
TOTAL AMOUNT DUE		11,188.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 6,603.00

Your monthly electricity consumption chart

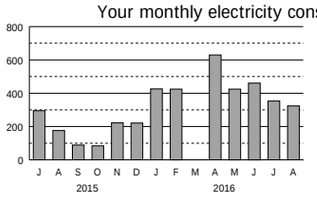

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,613.90		
Less : VAT	259.39		
Amount Net of VAT	3,354.51		
Less: BIR 2306	109.66		
BIR 2307	64.00	VATable Sales	3,354.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,180.85	VAT Zero Rated Sales	0.00
Add : VAT	259.39	VAT Amount	259.39
TOTAL AMOUNT DUE	3,440.24	TOTAL SALES	3,613.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1160/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067532800012

Collection Ref. Code	: 1851-81-569-4	Premise Address	: SITIO COGON,BASAK PARDO		
Account ID	: 0679520851-8				
Customer Name	: ARGALES,SHEILA MAE GABUYA	TOTAL AMOUNT DUE	: 11,188.42	Overdue Bill	: 1
Meter Number	: MTR1160040				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06795208518

BC14/180.3/1160/0/10/08-20-2016/96

6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239568141316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142570

23940100003

Date : 08-20-2016

BC14/180.3/1170/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394010000-3

Collection Ref. Code : 1833-61-926-9

Customer Information----------

Name : ARGALES,ARMANDO G TM

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1105447	Pole No	:	0530404
Serial No	:	40024899	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	565
Period From	:	07-19-2016	Prev Rdg	:	518
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		549.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.6506/kWh	30.58
System Loss Charge	0.848/kWh	39.86
Sub-Total		321.60
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	0.0929/kWh	4.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 549.50	10.99
Sub-Total		15.37
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		16.12
Transmission		0.81
System Loss		2.40
Distribution		16.74
Others		2.27
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		64.31
CURRENT BILL - AUGUST 2016		540.76
TOTAL AMOUNT DUE		1,090.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,062.00

Your monthly electricity consumption chart

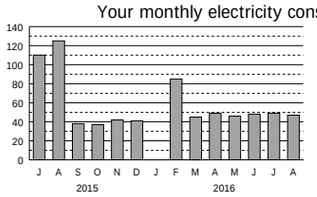

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.76		
Less : VAT	38.34		
Amount Net of VAT	502.42		
Less: BIR 2306	16.37		
BIR 2307	9.60	VATable Sales	502.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.45	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	514.79	TOTAL SALES	540.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1170/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239568141316

Collection Ref. Code	: 1833-61-926-9	Premise Address	: UBOS PUNDOK BASAK PARDO		
Account ID	: 2394010000-3				
Customer Name	: ARGALES,ARMANDO G TM	TOTAL AMOUNT DUE	: 1,090.46	Overdue Bill	: 1
Meter Number	: MTR1105447				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23940100003 BC14/180.3/1170/0/10/08-20-2016/96 6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221515502868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149494

22160100008

Date : 08-20-2016

BC14/180.3/1180/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216010000-8

Collection Ref. Code : 1835-21-251-4

Customer Information----------

Name : LUMONGSOD,ROSENDA Q TM

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106085	Pole No	:	0530404
Serial No	:	40025044	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	896
Period From	:	07-19-2016	Prev Rdg	:	836
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		455.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.21
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		65.02
CURRENT BILL - AUGUST 2016		474.62
TOTAL AMOUNT DUE		930.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 339.00

Your monthly electricity consumption chart

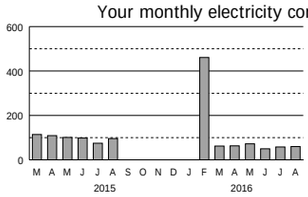

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.62		
Less : VAT	33.36		
Amount Net of VAT	441.26		
Less: BIR 2306	14.21		
BIR 2307	8.25	VATable Sales	441.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.80	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	452.16	TOTAL SALES	474.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1180/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221515502868

Collection Ref. Code	: 1835-21-251-4	Premise Address	: UBOS PUNDOK BASAK PARDO		
Account ID	: 2216010000-8				
Customer Name	: LUMONGSOD,ROSENDA Q TM	TOTAL AMOUNT DUE	: 930.48	Overdue Bill	: 1
Meter Number	: MTR1106085				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22160100008 BC14/180.3/1180/0/10/08-20-2016/96 6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763726964149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152931

76319000006

Date : 08-20-2016

BC14/180.3/1190/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631900000-6

Collection Ref. Code : 1815-49-941-9

Customer Information----------

Name : DIOSANA NENITA TM (CHAPEL)

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106058	Pole No	:	0530432
Serial No	:	40025492	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	977
Period From	:	07-19-2016	Prev Rdg	:	894
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		756.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 757.00	15.14
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.98
CURRENT BILL - AUGUST 2016		829.68
TOTAL AMOUNT DUE		1,586.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 740.25

Your monthly electricity consumption chart

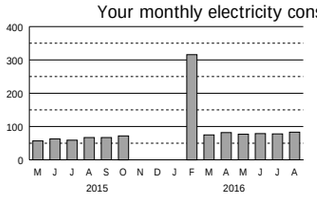

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.68		
Less : VAT	59.00		
Amount Net of VAT	770.68		
Less: BIR 2306	25.00		
BIR 2307	14.62	VATable Sales	770.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.06	VAT Zero Rated Sales	0.00
Add : VAT	59.00	VAT Amount	59.00
TOTAL AMOUNT DUE	790.06	TOTAL SALES	829.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1190/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763726964149

Collection Ref. Code	: 1815-49-941-9	Premise Address	: UBOS PUNDOK,BASAK PARDO,CEBU CITY
Account ID	: 7631900000-6		
Customer Name	: DIOSANA NENITA TM (CHAPEL)	TOTAL AMOUNT DUE	: 1,586.52 Overdue Bill : 1
Meter Number	: MTR1106058		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76319000006 BC14/180.3/1190/0/10/08-20-2016/96 6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083794700145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147282

08300100008

Date : 08-20-2016

BC14/180.3/1200/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0830010000-8

Collection Ref. Code : 1843-96-338-8

Customer Information----------

Name : QUIJANO,EMILIE G

Premise Address : COGON,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105443	Pole No	:	0530404
Serial No	:	40025057	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1083
Period From	:	07-19-2016	Prev Rdg	:	974
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	319	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		854.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 854.50	17.09
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.23
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		146.43
CURRENT BILL - AUGUST 2016		1,208.92
TOTAL AMOUNT DUE		2,063.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,024.00

Your monthly electricity consumption chart

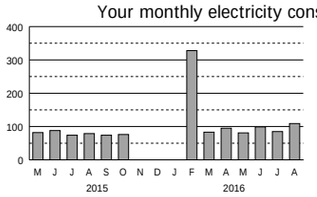

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.92		
Less : VAT	86.53		
Amount Net of VAT	1,122.39		
Less: BIR 2306	36.57		
BIR 2307	21.41	VATable Sales	1,122.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.41	VAT Zero Rated Sales	0.00
Add : VAT	86.53	VAT Amount	86.53
TOTAL AMOUNT DUE	1,150.94	TOTAL SALES	1,208.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1200/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083794700145

Collection Ref. Code : 1843-96-338-8

Account ID : 0830010000-8

Customer Name : QUIJANO,EMILIE G

Meter Number : MTR1105443

Period : Jul 2016

Premise Address : COGON,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,063.33

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

08300100008 BC14/180.3/1200/0/10/08-20-2016/96 6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333917203257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138025

3333388205

Date : 08-20-2016

BC14/180.3/1210/0530404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333438820-5

Collection Ref. Code : 1849-27-749-4

Customer Information----------

Name : PELLO,VICENTE BINOLERAO

Premise Address : SITIO COGON,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1160470	Pole No	:	0530404
Serial No	:	40108351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	597
Period From	:	07-19-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	472	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 24.96
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.91
CURRENT BILL - AUGUST 2016		1,055.13
Debit Adjustments		35.91
TOTAL AMOUNT DUE		4,014.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,967.00

Your monthly electricity consumption chart

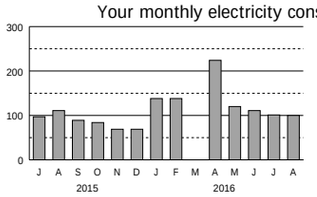

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.13		
Less : VAT	75.33		
Amount Net of VAT	979.80		
Less: BIR 2306	31.89		
BIR 2307	18.64	VATable Sales	979.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.27	VAT Zero Rated Sales	0.00
Add : VAT	75.33	VAT Amount	75.33
TOTAL AMOUNT DUE	1,004.60	TOTAL SALES	1,055.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1210/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333917203257

Collection Ref. Code	: 1849-27-749-4	Premise Address	: SITIO COGON,BASAK,PARDO		
Account ID	: 3333438820-5				
Customer Name	: PELLO,VICENTE BINOLERAO	TOTAL AMOUNT DUE	: 4,014.10	Overdue Bill	: 2
Meter Number	: MTR1160470				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3333388205

BC14/180.3/1210/0/10/08-20-2016/96

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560108605198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155256

56099000004

Date : 08-20-2016

BC14/180.3/1240/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609900000-4

Collection Ref. Code : 1843-70-185-5

Customer Information----------

Name : DIOSANA,SUSAN D

Premise Address : SITIO COGON,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106063	Pole No	:	0530432
Serial No	:	40025663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1077
Period From	:	07-19-2016	Prev Rdg	:	987
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	336	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		1,024.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		- 65.07
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 3.64
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		113.23
CURRENT BILL - AUGUST 2016		903.82
TOTAL AMOUNT DUE		1,928.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,181.25

Your monthly electricity consumption chart

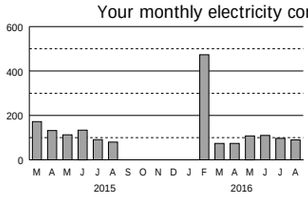

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.82		
Less : VAT	64.42		
Amount Net of VAT	839.40		
Less: BIR 2306	27.30		
BIR 2307	15.93	VATable Sales	839.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.17	VAT Zero Rated Sales	0.00
Add : VAT	64.42	VAT Amount	64.42
TOTAL AMOUNT DUE	860.59	TOTAL SALES	903.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1240/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560108605198

Collection Ref. Code	: 1843-70-185-5	Premise Address	: SITIO COGON,BASAK PARDO,CEBU CITY		
Account ID	: 5609900000-4				
Customer Name	: DIOSANA,SUSAN D	TOTAL AMOUNT DUE	: 1,928.61	Overdue Bill	: 1
Meter Number	: MTR1106063				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56099000004 BC14/180.3/1240/0/10/08-20-2016/96 6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827922368002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153301

82790100000

Date : 08-20-2016

BC14/180.3/1260/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279010000-0

Collection Ref. Code : 1837-62-008-3

Customer Information----------

Name : AURITA,TERESITA B TM

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106062	Pole No	:	0530432
Serial No	:	40025490	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1701
Period From	:	07-19-2016	Prev Rdg	:	1589
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		1,191.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,192.00	23.84
Sub-Total		34.26
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.24
CURRENT BILL - AUGUST 2016		1,249.11
TOTAL AMOUNT DUE		2,441.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,187.00

Your monthly electricity consumption chart

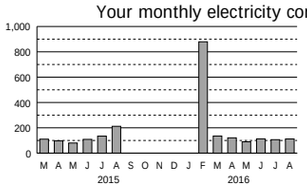

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.11		
Less : VAT	89.64		
Amount Net of VAT	1,159.47		
Less: BIR 2306	37.90		
BIR 2307	22.12	VATable Sales	1,159.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.45	VAT Zero Rated Sales	0.00
Add : VAT	89.64	VAT Amount	89.64
TOTAL AMOUNT DUE	1,189.09	TOTAL SALES	1,249.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1260/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827922368002

Collection Ref. Code	: 1837-62-008-3	Premise Address	: UBOS PUNDOK BASAK PARDO		
Account ID	: 8279010000-0				
Customer Name	: AURITA,TERESITA B TM	TOTAL AMOUNT DUE	: 2,441.00	Overdue Bill	: 1
Meter Number	: MTR1106062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82790100000 BC14/180.3/1260/0/10/08-20-2016/96 6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332176855281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156656

33260100004

Date : 08-20-2016

BC14/180.3/1280/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326010000-4

Collection Ref. Code : 1835-31-374-4

Customer Information----------

Name : PARDILLO,ALBERTO A TM

Premise Address : UBOS PUNDOK BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106086	Pole No	:	0530432
Serial No	:	40025258	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	740
Period From	:	07-19-2016	Prev Rdg	:	688
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		461.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 904.00	18.08
Sub-Total		- 130.87
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 9.37
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		57.72
CURRENT BILL - AUGUST 2016		423.34
TOTAL AMOUNT DUE		884.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 443.00

Your monthly electricity consumption chart

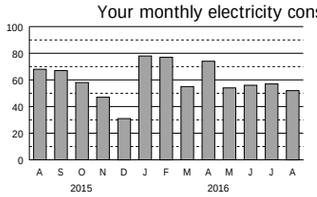

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.34		
Less : VAT	30.20		
Amount Net of VAT	393.14		
Less: BIR 2306	12.84		
BIR 2307	7.37	VATable Sales	393.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.93	VAT Zero Rated Sales	0.00
Add : VAT	30.20	VAT Amount	30.20
TOTAL AMOUNT DUE	403.13	TOTAL SALES	423.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1280/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332176855281

Collection Ref. Code	: 1835-31-374-4	Premise Address	: UBOS PUNDOK BASAK PARDO		
Account ID	: 3326010000-4				
Customer Name	: PARDILLO,ALBERTO A TM	TOTAL AMOUNT DUE	: 884.54	Overdue Bill	: 1
Meter Number	: MTR1106086				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33260100004 BC14/180.3/1280/0/10/08-20-2016/96 6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314920529253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146243

31457000003

Date : 08-20-2016

BC14/180.3/1290/0530432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145700000-3

Collection Ref. Code : 1841-85-200-7

Customer Information----------

Name : DUNGOG,FLORENCE S

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106046	Pole No	:	0530432
Serial No	:	40025650	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	737
Period From	:	07-19-2016	Prev Rdg	:	690
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		551.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.6506/kWh	30.58
System Loss Charge	0.848/kWh	39.86
Sub-Total		321.60
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	0.0929/kWh	4.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 552.00	11.04
Sub-Total		15.42
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		16.12
Transmission		0.81
System Loss		2.40
Distribution		16.74
Others		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		64.32
CURRENT BILL - AUGUST 2016		540.82
TOTAL AMOUNT DUE		1,092.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 608.00

Your monthly electricity consumption chart

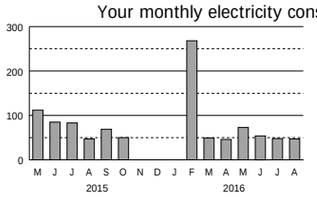

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.82		
Less : VAT	38.35		
Amount Net of VAT	502.47		
Less: BIR 2306	16.38		
BIR 2307	9.60	VATable Sales	502.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.49	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	514.84	TOTAL SALES	540.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1290/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314920529253

Collection Ref. Code	: 1841-85-200-7	Premise Address	: UBOS PUNDOK,BASAK PARDO,CEBU CITY		
Account ID	: 3145700000-3				
Customer Name	: DUNGOG,FLORENCE S	TOTAL AMOUNT DUE	: 1,092.79	Overdue Bill	: 1
Meter Number	: MTR1106046				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31457000003

BC14/180.3/1290/0/10/08-20-2016/96

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151539548051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147242

15118000007

Date : 08-20-2016

BC14/180.3/1300/0518396/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511800000-7

Collection Ref. Code : 1823-39-089-7

Customer Information----------

Name : PADA,WILFREDO M

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	259858GS6	Pole No	:	0518396
Serial No	:	48772219	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13362
Period From	:	07-19-2016	Prev Rdg	:	13306
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	85	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		227.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 155.75
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.21
CURRENT BILL - AUGUST 2016		438.76
TOTAL AMOUNT DUE		665.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 856.00

Your monthly electricity consumption chart

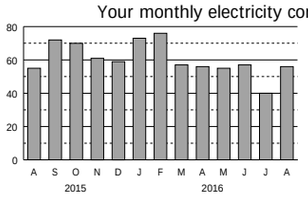

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.76		
Less : VAT	30.70		
Amount Net of VAT	408.06		
Less: BIR 2306	13.06		
BIR 2307	7.63	VATable Sales	408.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.37	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	418.07	TOTAL SALES	438.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1300/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151539548051

Collection Ref. Code	: 1823-39-089-7	Premise Address	: BASAK PARDO		
Account ID	: 1511800000-7				
Customer Name	: PADA,WILFREDO M	TOTAL AMOUNT DUE	: 665.85	Overdue Bill	: 1
Meter Number	: 259858GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15118000007

BC14/180.3/1300/0/10/08-20-2016/96

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061649861952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151639

06138000002

Date : 08-20-2016

BC14/180.3/1330/0499373/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613800000-2

Collection Ref. Code : 1809-66-218-4

Customer Information----------

Name : JAYME,ANESIA TM S.

Premise Address : UBOS PUNDOK,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1056866	Pole No	:	0499373
Serial No	:	125293987	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	494
Period From	:	07-19-2016	Prev Rdg	:	441
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		340.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 340.00	6.80
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.95
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		57.31
CURRENT BILL - AUGUST 2016		418.27
TOTAL AMOUNT DUE		758.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 400.00

Your monthly electricity consumption chart

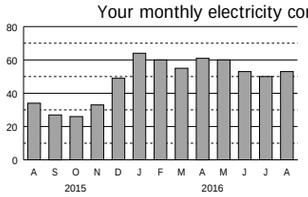

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.27		
Less : VAT	29.36		
Amount Net of VAT	388.91		
Less: BIR 2306	12.50		
BIR 2307	7.27	VATable Sales	388.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.14	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	398.50	TOTAL SALES	418.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1330/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061649861952

Collection Ref. Code	: 1809-66-218-4	Premise Address	: UBOS PUNDOK,Cebu City		
Account ID	: 0613800000-2				
Customer Name	: JAYME,ANESIA TM S.	TOTAL AMOUNT DUE	: 758.46	Overdue Bill	: 1
Meter Number	: MTR1056866				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06138000002

BC14/180.3/1330/0/10/08-20-2016/96

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369371587763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139603

36968000004

Date : 08-20-2016

BC14/180.3/1340/0499373/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696800000-4

Collection Ref. Code : 1825-90-185-6

Customer Information----------

Name : DAIS,ALFREDO

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070300	Pole No	:	0499373
Serial No	:	125286185	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1071
Period From	:	07-19-2016	Prev Rdg	:	994
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		751.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 94.90
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.37
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		93.40
CURRENT BILL - AUGUST 2016		731.29
TOTAL AMOUNT DUE		1,482.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 975.00

Your monthly electricity consumption chart

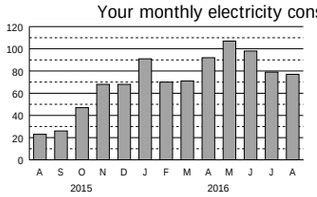

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.29		
Less : VAT	51.94		
Amount Net of VAT	679.35		
Less: BIR 2306	22.02		
BIR 2307	12.85	VATable Sales	679.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.48	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	696.42	TOTAL SALES	731.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1340/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369371587763

Collection Ref. Code : 1825-90-185-6

Account ID : 3696800000-4

Customer Name : DAIS,ALFREDO

Meter Number : MTR1070300

Period : Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 1,482.46

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

36968000004

BC14/180.3/1340/0/10/08-20-2016/96

6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725194379794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151000

72538000000

Date : 08-20-2016

BC14/180.3/1350/0499373/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253800000-0

Collection Ref. Code : 1825-28-737-6

Customer Information----------

Name : PARADELA,JOSE S

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	190656WS6	Pole No	:	0499373
Serial No	:	48940229	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53802
Period From	:	07-19-2016	Prev Rdg	:	53758
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		221.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 163.92
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.67
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		43.80
CURRENT BILL - AUGUST 2016		300.76
TOTAL AMOUNT DUE		522.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 848.00

Your monthly electricity consumption chart

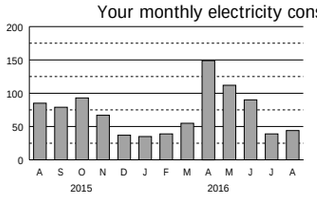

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.76		
Less : VAT	20.90		
Amount Net of VAT	279.86		
Less: BIR 2306	8.93		
BIR 2307	5.18	VATable Sales	279.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.75	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	286.65	TOTAL SALES	300.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1350/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725194379794

Collection Ref. Code : 1825-28-737-6

Account ID : 7253800000-0

Customer Name : PARADELA,JOSE S

Meter Number : 190656WS6

Period : Jul 2016

Premise Address : BASAK PARDO

TOTAL AMOUNT DUE : 522.10

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 _____

72538000000 BC14/180.3/1350/0/10/08-20-2016/96 6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192592971544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155026

19209000009

Date : 08-20-2016

BC14/180.3/1370/0499373/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1920900000-9

Collection Ref. Code : 1813-83-941-7

Customer Information----------

Name : REMEGIO,EDUARDO A.

Premise Address : UBOS PUSO,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	524839 GS6	Pole No	:	0499373
Serial No	:	59834304	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9812
Period From	:	07-19-2016	Prev Rdg	:	9573
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	350	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		2,077.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,277.17
Transmission Charge	0.3755/kWh	89.74
System Loss Charge	0.8712/kWh	208.22
Sub-Total		1,575.13
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	0.0929/kWh	22.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		81.95
Transmission		2.37
System Loss		12.76
Distribution		82.66
Others		9.75
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		320.83
CURRENT BILL - AUGUST 2016		2,648.58
TOTAL AMOUNT DUE		4,725.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,982.00

Your monthly electricity consumption chart

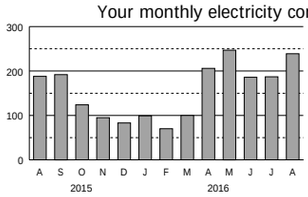

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.58		
Less : VAT	189.49		
Amount Net of VAT	2,459.09		
Less: BIR 2306	80.13		
BIR 2307	46.90	VATable Sales	2,459.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.06	VAT Zero Rated Sales	0.00
Add : VAT	189.49	VAT Amount	189.49
TOTAL AMOUNT DUE	2,521.55	TOTAL SALES	2,648.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1370/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192592971544

Collection Ref. Code	: 1813-83-941-7	Premise Address	: UBOS PUSO,BASAK PARDO,CEBU CITY		
Account ID	: 1920900000-9				
Customer Name	: REMEGIO,EDUARDO A.	TOTAL AMOUNT DUE	: 4,725.60	Overdue Bill	: 1
Meter Number	: 524839 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19209000009 BC14/180.3/1370/0/10/08-20-2016/96 6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819285851431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148958

81968000000

Date : 08-20-2016

BC14/180.3/1400/0499373/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8196800000-0

Collection Ref. Code : 1825-83-152-1

Customer Information----------

Name : DENLAUSO,MANSUETA

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	457227GS6	Pole No	:	0499373
Serial No	:	80492159	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3924
Period From	:	07-19-2016	Prev Rdg	:	3885
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		140.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 140.00	2.80
Sub-Total		- 184.01
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.41
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		35.45
CURRENT BILL - AUGUST 2016		225.06
TOTAL AMOUNT DUE		365.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 300.00

Your monthly electricity consumption chart

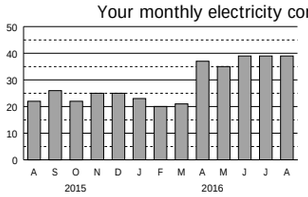

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.06		
Less : VAT	15.43		
Amount Net of VAT	209.63		
Less: BIR 2306	6.62		
BIR 2307	3.82	VATable Sales	209.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.19	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	214.62	TOTAL SALES	225.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1400/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819285851431

Collection Ref. Code	: 1825-83-152-1	Premise Address	: BASAK		
Account ID	: 8196800000-0				
Customer Name	: DENLAUSO,MANSUETA	TOTAL AMOUNT DUE	: 365.09	Overdue Bill	: 1
Meter Number	: 457227GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81968000000 BC14/180.3/1400/0/10/08-20-2016/96 6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854303074942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150113

85438000003

Date : 08-20-2016

BC14/180.3/1440/0527901/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543800000-3

Collection Ref. Code : 1839-50-308-4

Customer Information----------

Name : MISTERIO,GLORIA B

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152793	Pole No	:	0527901
Serial No	:	40103756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	645
Period From	:	07-19-2016	Prev Rdg	:	497
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	140	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	790.88
Transmission Charge	0.3755/kWh	55.57
System Loss Charge	0.8712/kWh	128.94
Sub-Total		975.39
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	0.0929/kWh	13.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		50.75
Transmission		1.47
System Loss		7.90
Distribution		51.42
Others		6.12
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		198.99
CURRENT BILL - AUGUST 2016		1,643.00
TOTAL AMOUNT DUE		2,961.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 1,000.00

Your monthly electricity consumption chart

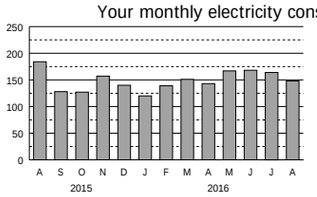

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.00		
Less : VAT	117.66		
Amount Net of VAT	1,525.34		
Less: BIR 2306	49.76		
BIR 2307	29.10	VATable Sales	1,525.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.48	VAT Zero Rated Sales	0.00
Add : VAT	117.66	VAT Amount	117.66
TOTAL AMOUNT DUE	1,564.14	TOTAL SALES	1,643.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1440/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854303074942

Collection Ref. Code : 1839-50-308-4

Account ID : 8543800000-3

Customer Name : MISTERIO,GLORIA B

Meter Number : MTR1152793

Period : Jul 2016

Premise Address : UBOS PUNDOK,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,961.67

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

85438000003 BC14/180.3/1440/0/10/08-20-2016/96 6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920815357722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

92069146196

1006149386

Date : 08-20-2016

BC14/180.3/1450/0499373/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206914619-6

Collection Ref. Code : 1861-32-386-7

Customer Information----------

Name : DAIZ,ROLANDO SR. DOBLON

Premise Address : SITIO UBOS PONDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062167	Pole No	:	0499373
Serial No	:	125290752	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1031
Period From	:	07-19-2016	Prev Rdg	:	956
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	227	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		630.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 631.00	12.62
Sub-Total		- 94.47
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.45
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		90.75
CURRENT BILL - AUGUST 2016		710.18
TOTAL AMOUNT DUE		1,341.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 814.00

Your monthly electricity consumption chart

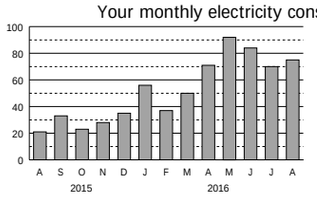

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.18		
Less : VAT	50.36		
Amount Net of VAT	659.82		
Less: BIR 2306	21.36		
BIR 2307	12.48	VATable Sales	659.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.98	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	676.34	TOTAL SALES	710.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1450/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920815357722

Collection Ref. Code	: 1861-32-386-7	Premise Address	: SITIO UBOS PONDOK,BASAK PARDO, CEBU CITY
Account ID	: 9206914619-6		
Customer Name	: DAIZ,ROLANDO SR. DOBLON	TOTAL AMOUNT DUE	: 1,341.14
Meter Number	: MTR1062167	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92069146196

BC14/180.3/1450/0/10/08-20-2016/96

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852850673471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149621

85217648568

Date : 08-20-2016

BC14/180.3/1470/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521764856-8

Collection Ref. Code : 1855-90-740-2

Customer Information----------

Name : BALOBO,JERAME DEVERO

Premise Address : KATANGKONGAN I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008876 EFS6	Pole No	:	0530985
Serial No	:	121429666	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2505
Period From	:	07-19-2016	Prev Rdg	:	2445
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		472.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 472.50	9.45
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.17
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		65.06
CURRENT BILL - AUGUST 2016		474.99
TOTAL AMOUNT DUE		947.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 724.00

Your monthly electricity consumption chart

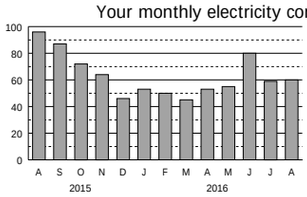

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.99		
Less : VAT	33.40		
Amount Net of VAT	441.59		
Less: BIR 2306	14.22		
BIR 2307	8.26	VATable Sales	441.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.11	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	452.51	TOTAL SALES	474.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1470/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852850673471

Collection Ref. Code	: 1855-90-740-2	Premise Address	: KATANGKONGAN I,BASAK PARDO, CEBU CITY
Account ID	: 8521764856-8		
Customer Name	: BALOBO,JERAME DEVERO	TOTAL AMOUNT DUE	: 947.61
Meter Number	: 008876 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85217648568

BC14/180.3/1470/0/10/08-20-2016/96

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093300354448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154193

09338000004

Date : 08-20-2016

BC14/180.3/1500/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933800000-4

Collection Ref. Code : 1825-19-395-9

Customer Information----------

Name : IGNACIO,MIRALUNA E

Premise Address : SITIO KATANGKONGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	275504GS6	Pole No	:	0530985
Serial No	:	44870069	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13397
Period From	:	07-19-2016	Prev Rdg	:	13221
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	160	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		2,144.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	940.51
Transmission Charge	0.3755/kWh	66.09
System Loss Charge	0.8712/kWh	153.33
Sub-Total		1,159.93
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	0.0929/kWh	16.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		60.35
Transmission		1.74
System Loss		9.40
Distribution		61.03
Others		8.67
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		238.00
CURRENT BILL - AUGUST 2016		1,965.79
TOTAL AMOUNT DUE		4,110.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,089.00

Your monthly electricity consumption chart

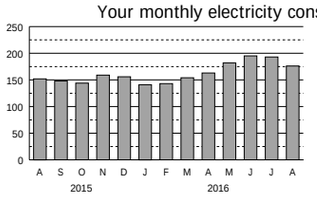

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.79		
Less : VAT	141.19		
Amount Net of VAT	1,824.60		
Less: BIR 2306	59.68		
BIR 2307	34.82	VATable Sales	1,824.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.10	VAT Zero Rated Sales	0.00
Add : VAT	141.19	VAT Amount	141.19
TOTAL AMOUNT DUE	1,871.29	TOTAL SALES	1,965.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1500/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093300354448

Collection Ref. Code	: 1825-19-395-9	Premise Address	: SITIO KATANGKONGAN,BASAK PARDO,CEBU CITY		
Account ID	: 0933800000-4				
Customer Name	: IGNACIO,MIRALUNA E	TOTAL AMOUNT DUE	: 4,110.33	Overdue Bill	: 1
Meter Number	: 275504GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09338000004 BC14/180.3/1500/0/10/08-20-2016/96 6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622514078814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150226

62228000006

Date : 08-20-2016

BC14/180.3/1510/0070011/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222800000-6

Collection Ref. Code : 1823-70-023-3

Customer Information----------

Name : AMIL,LILYBETH N

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	376106GS6	Pole No	:	0070011
Serial No	:	2003136351	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46630
Period From	:	07-19-2016	Prev Rdg	:	46013
No of Days	:	31	Diff Rdg	:	617
Avg kWh/day	:	19.90	Registered	:	617
Conn Load	:	140	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		6,628.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,297.12
Transmission Charge	0.3755/kWh	231.68
System Loss Charge	0.8712/kWh	537.53
Sub-Total		4,066.33
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	0.0929/kWh	57.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,628.00	132.56
Sub-Total		189.97
Government Charges		
Franchise Tax - Local		45.20
Value Added Tax		
Generation		211.55
Transmission		6.11
System Loss		32.94
Distribution		212.45
Others		28.22
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		830.41
CURRENT BILL - AUGUST 2016		6,857.13
TOTAL AMOUNT DUE		13,485.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 7,230.00

Your monthly electricity consumption chart

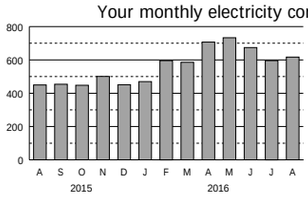

Avg Monthly Usage : 560.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,857.13		
Less : VAT	491.27		
Amount Net of VAT	6,365.86		
Less: BIR 2306	207.73		
BIR 2307	121.44	VATable Sales	6,365.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,036.69	VAT Zero Rated Sales	0.00
Add : VAT	491.27	VAT Amount	491.27
TOTAL AMOUNT DUE	6,527.96	TOTAL SALES	6,857.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1510/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622514078814

Collection Ref. Code	: 1823-70-023-3	Premise Address	: SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY
Account ID	: 6222800000-6		
Customer Name	: AMIL,LILYBETH N	TOTAL AMOUNT DUE	: 13,485.24 Overdue Bill : 1
Meter Number	: 376106GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62228000006 BC14/180.3/1510/0/10/08-20-2016/96 6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753319246283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147714

75300100007

Date : 08-20-2016

BC14/180.3/1520/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530010000-7

Collection Ref. Code : 1831-85-650-6

Customer Information----------

Name : NATIVIDAD,GLENN C TM

Premise Address : KATANGKUNGAN BASAK PARD

TIN :

Metering Information----------

Meter No	:	190654WS6	Pole No	:	0530985
Serial No	:	48632354	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	142
Period From	:	07-19-2016	Prev Rdg	:	9819
No of Days	:	31	Diff Rdg	:	-9677
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	100	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		3,447.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,726.05
Transmission Charge	0.3755/kWh	121.29
System Loss Charge	0.8712/kWh	281.40
Sub-Total		2,128.74
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	0.0929/kWh	30.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,447.50	68.95
Sub-Total		99.00
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		110.75
Transmission		3.20
System Loss		17.25
Distribution		111.50
Others		14.72
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.05
Sub-Total		434.98
CURRENT BILL - AUGUST 2016		3,591.91
TOTAL AMOUNT DUE		7,039.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,225.00

Your monthly electricity consumption chart

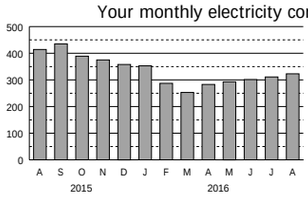

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,591.91		
Less : VAT	257.42		
Amount Net of VAT	3,334.49		
Less: BIR 2306	108.85		
BIR 2307	63.61	VATable Sales	3,334.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,162.03	VAT Zero Rated Sales	0.00
Add : VAT	257.42	VAT Amount	257.42
TOTAL AMOUNT DUE	3,419.45	TOTAL SALES	3,591.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1520/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753319246283

Collection Ref. Code	: 1831-85-650-6	Premise Address	: KATANGKUNGAN BASAK PARD
Account ID	: 7530010000-7		
Customer Name	: NATIVIDAD,GLENN C TM	TOTAL AMOUNT DUE	: 7,039.53
Meter Number	: 190654WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75300100007 BC14/180.3/1520/0/10/08-20-2016/96 6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877620015763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145035

87797000004

Date : 08-20-2016

BC14/180.3/1530/0527880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779700000-4

Collection Ref. Code : 1821-53-881-1

Customer Information----------

Name : BIHAGAN,JORGE TM M.

Premise Address : LANGKONGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326289GS6	Pole No	:	0527880
Serial No	:	44804480	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21313
Period From	:	07-19-2016	Prev Rdg	:	21221
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		1,282.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		- 18.08
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		120.19
CURRENT BILL - AUGUST 2016		976.69
TOTAL AMOUNT DUE		2,259.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,825.00

Your monthly electricity consumption chart

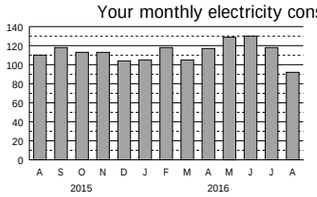

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.69		
Less : VAT	69.93		
Amount Net of VAT	906.76		
Less: BIR 2306	29.59		
BIR 2307	17.26	VATable Sales	906.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.91	VAT Zero Rated Sales	0.00
Add : VAT	69.93	VAT Amount	69.93
TOTAL AMOUNT DUE	929.84	TOTAL SALES	976.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1530/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877620015763

Collection Ref. Code	: 1821-53-881-1	Premise Address	: LANGKONGAN,BASAK PARDO,CEBU CITY		
Account ID	: 8779700000-4				
Customer Name	: BIHAGAN,JORGE TM M.	TOTAL AMOUNT DUE	: 2,259.40	Overdue Bill	: 1
Meter Number	: 326289GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87797000004 BC14/180.3/1530/0/10/08-20-2016/96 6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476164151440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143688

47662295998

Date : 08-20-2016

BC14/180.3/1540/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4766229599-8

Collection Ref. Code : 1859-47-596-5

Customer Information----------

Name : AMANTE,GENEVIEVE BOHOL

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016226	Pole No	:	0530985
Serial No	:	121754260	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2236
Period From	:	07-19-2016	Prev Rdg	:	2129
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	215	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		1,157.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		33.11
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		144.58
CURRENT BILL - AUGUST 2016		1,194.03
TOTAL AMOUNT DUE		2,351.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,118.00

Your monthly electricity consumption chart

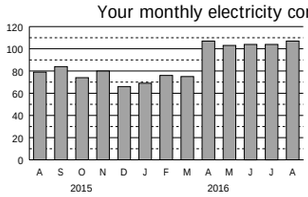

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.03		
Less : VAT	85.73		
Amount Net of VAT	1,108.30		
Less: BIR 2306	36.25		
BIR 2307	21.15	VATable Sales	1,108.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.90	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,136.63	TOTAL SALES	1,194.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1540/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476164151440

Collection Ref. Code	: 1859-47-596-5	Premise Address	: SITIO KATANGKUNGAN I,BASAK PARDO, CEBU CITY		
Account ID	: 4766229599-8				
Customer Name	: AMANTE,GENEVIEVE BOHOL	TOTAL AMOUNT DUE	: 2,351.97	Overdue Bill	: 1
Meter Number	: MTR1016226				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47662295998 BC14/180.3/1540/0/10/08-20-2016/96 6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649071750284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148112

64908000009

Date : 08-20-2016

BC14/180.3/1550/0527880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6490800000-9

Collection Ref. Code : 1821-94-518-2

Customer Information----------

Name : SEVILLA,ELENA ABANES

Premise Address : SITIO KATANGKUNGAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163835	Pole No	:	0527880
Serial No	:	40092539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	269
Period From	:	07-19-2016	Prev Rdg	:	165
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	254	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		1,554.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.65
CURRENT BILL - AUGUST 2016		1,170.40
TOTAL AMOUNT DUE		2,724.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,000.00

Your monthly electricity consumption chart

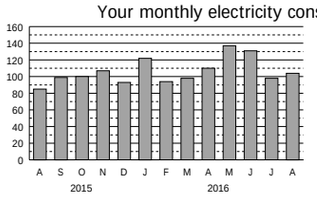

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.40		
Less : VAT	84.37		
Amount Net of VAT	1,086.03		
Less: BIR 2306	35.66		
BIR 2307	20.73	VATable Sales	1,086.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.64	VAT Zero Rated Sales	0.00
Add : VAT	84.37	VAT Amount	84.37
TOTAL AMOUNT DUE	1,114.01	TOTAL SALES	1,170.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1550/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649071750284

Collection Ref. Code : 1821-94-518-2

Account ID : 6490800000-9

Customer Name : SEVILLA,ELENA ABANES

Meter Number : MTR1163835

Period : Jul 2016

Premise Address : SITIO KATANGKUNGAN,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 2,724.86

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

64908000009 BC14/180.3/1550/0/10/08-20-2016/96 6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145338951042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144091

14570100009

Date : 08-20-2016

BC14/180.3/1560/0527880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457010000-9

Collection Ref. Code : 1835-85-095-2

Customer Information----------

Name : ROLLON,LEONARDO V TM

Premise Address : KATANGKUNGAN I BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	335447GS6	Pole No	:	0527880
Serial No	:	48179237	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13510
Period From	:	07-19-2016	Prev Rdg	:	13413
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		- 5.13
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
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		128.47
CURRENT BILL - AUGUST 2016		1,045.16
TOTAL AMOUNT DUE		2,047.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,045.00

Your monthly electricity consumption chart

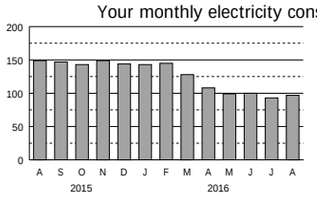

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.16		
Less : VAT	75.38		
Amount Net of VAT	969.78		
Less: BIR 2306	31.90		
BIR 2307	18.47	VATable Sales	969.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	919.41	VAT Zero Rated Sales	0.00
Add : VAT	75.38	VAT Amount	75.38
TOTAL AMOUNT DUE	994.79	TOTAL SALES	1,045.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1560/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145338951042

Collection Ref. Code	: 1835-85-095-2	Premise Address	: KATANGKUNGAN I BASAK,PARDO
Account ID	: 1457010000-9		
Customer Name	: ROLLON,LEONARDO V TM	TOTAL AMOUNT DUE	: 2,047.91
Meter Number	: 335447GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14570100009 BC14/180.3/1560/0/10/08-20-2016/96 6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018605824820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147864

01895630356

Date : 08-20-2016

BC14/180.3/1575/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0189563035-6

Collection Ref. Code : 1863-33-617-6

Customer Information----------

Name : LABAO,FE PRAN

Premise Address : SITIO KATANGKUNGAN 1,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134201	Pole No	:	0530985
Serial No	:	40075908	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1631
Period From	:	07-19-2016	Prev Rdg	:	1492
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	360	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		1,772.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		48.37
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		7.03
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		188.30
CURRENT BILL - AUGUST 2016		1,555.47
TOTAL AMOUNT DUE		3,327.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,700.00

Your monthly electricity consumption chart

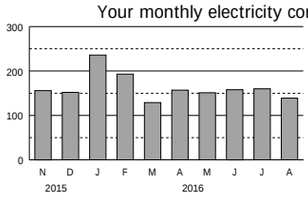

Avg Monthly Usage : 163.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.47		
Less : VAT	111.81		
Amount Net of VAT	1,443.66		
Less: BIR 2306	47.27		
BIR 2307	27.55	VATable Sales	1,443.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.84	VAT Zero Rated Sales	0.00
Add : VAT	111.81	VAT Amount	111.81
TOTAL AMOUNT DUE	1,480.65	TOTAL SALES	1,555.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1575/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018605824820

Collection Ref. Code	: 1863-33-617-6	Premise Address	: SITIO KATANGKUNGAN 1,BASAK PARDO, CEBU CITY		
Account ID	: 0189563035-6				
Customer Name	: LABAO,FE PRAN	TOTAL AMOUNT DUE	: 3,327.61	Overdue Bill	: 1
Meter Number	: MTR1134201				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01895630356

BC14/180.3/1575/0/10/08-20-2016/96

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674326555442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141996

67427606354

Date : 08-20-2016

BC14/180.3/1580/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6742760635-4

Collection Ref. Code : 1855-63-668-9

Customer Information----------

Name : LAURENTE,CRUZADA PRAN

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2024 EVS6	Pole No	:	0530985
Serial No	:	01576764	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3716
Period From	:	07-19-2016	Prev Rdg	:	3626
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	164	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		863.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 68.30
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.03
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		112.82
CURRENT BILL - AUGUST 2016		900.18
TOTAL AMOUNT DUE		1,763.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

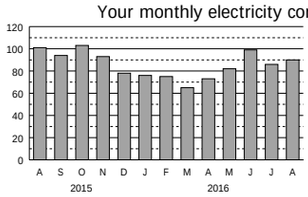

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.18		
Less : VAT	64.03		
Amount Net of VAT	836.15		
Less: BIR 2306	27.14		
BIR 2307	15.87	VATable Sales	836.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.14	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	857.17	TOTAL SALES	900.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1580/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674326555442

Collection Ref. Code	: 1855-63-668-9	Premise Address	: SITIO KATANGKUNGAN I,BASAK PARDO, CEBU CITY
Account ID	: 6742760635-4		
Customer Name	: LAURENTE,CRUZADA PRAN	TOTAL AMOUNT DUE	: 1,763.89
Meter Number	: 2024 EVS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67427606354 BC14/180.3/1580/0/10/08-20-2016/96 6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764571563565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153528

76410100002

Date : 08-20-2016

BC14/180.3/1590/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7641010000-2

Collection Ref. Code : 1833-16-131-9

Customer Information----------

Name : BOYBANTING,EUTIQUIO JR D TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	470810GS6	Pole No	:	0530985
Serial No	:	54547447	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7253
Period From	:	07-19-2016	Prev Rdg	:	7187
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 121.57
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.27
CURRENT BILL - AUGUST 2016		583.52
Debit Adjustments		99.97
TOTAL AMOUNT DUE		892.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 300.00

Your monthly electricity consumption chart

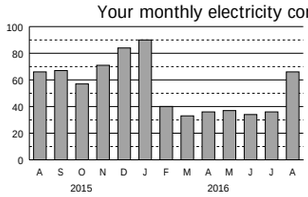

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.52		
Less : VAT	41.03		
Amount Net of VAT	542.49		
Less: BIR 2306	17.45		
BIR 2307	10.22	VATable Sales	542.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.82	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	555.85	TOTAL SALES	583.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1590/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764571563565

Collection Ref. Code	: 1833-16-131-9	Premise Address	: BASAK PARDO		
Account ID	: 7641010000-2				
Customer Name	: BOYBANTING,EUTIQUIO JR D TM	TOTAL AMOUNT DUE	: 892.81	Overdue Bill	: 1
Meter Number	: 470810GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76410100002 BC14/180.3/1590/0/10/08-20-2016/96 6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374544740104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143762

37410100004

Date : 08-20-2016

BC14/180.3/1620/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741010000-4

Collection Ref. Code : 1833-16-260-9

Customer Information----------

Name : QUIAWAN,GABRIEL C TM

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	190671WS6	Pole No	:	0530985
Serial No	:	47531323	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13060
Period From	:	07-19-2016	Prev Rdg	:	12971
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		863.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 863.50	17.27
Sub-Total		- 67.35
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.59
CURRENT BILL - AUGUST 2016		890.45
TOTAL AMOUNT DUE		1,754.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 980.00

Your monthly electricity consumption chart

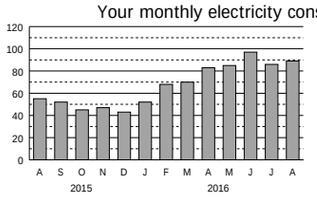

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.45		
Less : VAT	63.35		
Amount Net of VAT	827.10		
Less: BIR 2306	26.84		
BIR 2307	15.69	VATable Sales	827.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.57	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	847.92	TOTAL SALES	890.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1620/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374544740104

Collection Ref. Code	: 1833-16-260-9	Premise Address	: BASAK PARDO		
Account ID	: 3741010000-4				
Customer Name	: QUIAWAN,GABRIEL C TM	TOTAL AMOUNT DUE	: 1,754.05	Overdue Bill	: 1
Meter Number	: 190671WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37410100004 BC14/180.3/1620/0/10/08-20-2016/96 6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102748416405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139309

10299000009

Date : 08-20-2016

BC14/180.3/1640/0527880/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029900000-9

Collection Ref. Code : 1831-72-527-4

Customer Information----------

Name : ENANORIA,EMELITA G TM

Premise Address : KATANGKUNGAN BASAK

TIN :

Metering Information----------

Meter No	:	190705WS6	Pole No	:	0527880
Serial No	:	49218763	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35137
Period From	:	07-19-2016	Prev Rdg	:	35082
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		591.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
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		60.09
CURRENT BILL - AUGUST 2016		439.31
TOTAL AMOUNT DUE		1,030.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 994.00

Your monthly electricity consumption chart

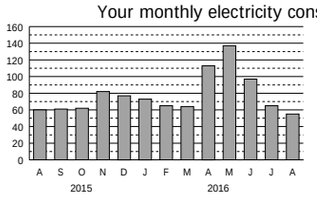

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.31		
Less : VAT	31.04		
Amount Net of VAT	408.27		
Less: BIR 2306	13.20		
BIR 2307	7.64	VATable Sales	408.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.43	VAT Zero Rated Sales	0.00
Add : VAT	31.04	VAT Amount	31.04
TOTAL AMOUNT DUE	418.47	TOTAL SALES	439.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1640/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102748416405

Collection Ref. Code	: 1831-72-527-4	Premise Address	: KATANGKUNGAN BASAK		
Account ID	: 1029900000-9				
Customer Name	: ENANORIA,EMELITA G TM	TOTAL AMOUNT DUE	: 1,030.62	Overdue Bill	: 1
Meter Number	: 190705WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10299000009 BC14/180.3/1640/0/10/08-20-2016/96 6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659347928876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153455

65954855642

Date : 08-20-2016

BC14/180.3/1650/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6595485564-2

Collection Ref. Code : 1851-22-242-1

Customer Information----------

Name : ENANORIA,CHARNIEL DICDICAN

Premise Address : KATANGKUNGAN I,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	340796 GS6	Pole No	:	0530985
Serial No	:	48703935	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4976
Period From	:	07-19-2016	Prev Rdg	:	4866
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	444	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		977.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 978.00	19.56
Sub-Total		29.80
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		148.06
CURRENT BILL - AUGUST 2016		1,222.57
TOTAL AMOUNT DUE		2,200.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,933.00

Your monthly electricity consumption chart

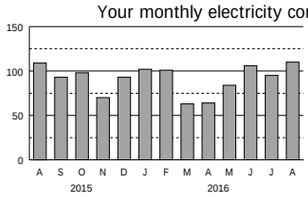

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.57		
Less : VAT	87.59		
Amount Net of VAT	1,134.98		
Less: BIR 2306	37.04		
BIR 2307	21.65	VATable Sales	1,134.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.29	VAT Zero Rated Sales	0.00
Add : VAT	87.59	VAT Amount	87.59
TOTAL AMOUNT DUE	1,163.88	TOTAL SALES	1,222.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1650/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659347928876

Collection Ref. Code : 1851-22-242-1

Account ID : 6595485564-2

Customer Name : ENANORIA,CHARNIEL DICDICAN

Meter Number : 340796 GS6

Period : Jul 2016

Premise Address : KATANGKUNGAN I,BASAK PARDO

TOTAL AMOUNT DUE : 2,200.35

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 _____

65954855642

BC14/180.3/1650/0/10/08-20-2016/96

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534398522786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138334

53488562041

Date : 08-20-2016

BC14/180.3/1740/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348856204-1

Collection Ref. Code : 1855-17-416-2

Customer Information----------

Name : CARDIENTE,ATELLANO DACUMOS

Premise Address : KATANGKUNGAN I,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	567384 GS6	Pole No	:	0530985
Serial No	:	25754015	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3111
Period From	:	07-19-2016	Prev Rdg	:	3068
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 755.50	15.11
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		44.18
CURRENT BILL - AUGUST 2016		306.15
TOTAL AMOUNT DUE		731.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 330.00

Your monthly electricity consumption chart

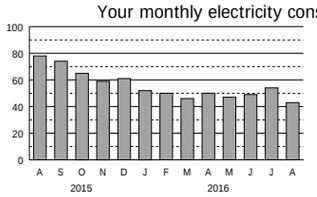

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.15		
Less : VAT	21.74		
Amount Net of VAT	284.41		
Less: BIR 2306	9.27		
BIR 2307	5.28	VATable Sales	284.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.86	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	291.60	TOTAL SALES	306.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1740/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534398522786

Collection Ref. Code	: 1855-17-416-2	Premise Address	: KATANGKUNGAN I,BASAK,PARDO		
Account ID	: 5348856204-1				
Customer Name	: CARDIENTE,ATELLANO DACUMOS	TOTAL AMOUNT DUE	: 731.44	Overdue Bill	: 1
Meter Number	: 567384 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53488562041 BC14/180.3/1740/0/10/08-20-2016/96 6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174794827953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142448

17438000006

Date : 08-20-2016

BC14/180.3/1750/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743800000-6

Collection Ref. Code : 1825-23-866-9

Customer Information----------

Name : BUSARANG,NARCISA C

Premise Address : LOWER BASAK PUNDOK

TIN :

Metering Information----------

Meter No	:	MTR1068055	Pole No	:	0532003
Serial No	:	84397605	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	818
Period From	:	07-19-2016	Prev Rdg	:	799
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		217.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
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 179.57	- 179.57
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 13.71
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		10.25
CURRENT BILL - AUGUST 2016		19.59
TOTAL AMOUNT DUE		236.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 185.00

Your monthly electricity consumption chart

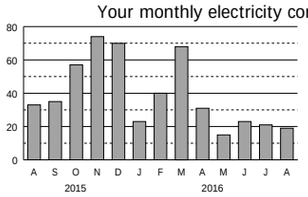

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.59		
Less : VAT	1.13		
Amount Net of VAT	18.46		
Less: BIR 2306	0.58		
BIR 2307	0.19	VATable Sales	18.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.69	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	18.82	TOTAL SALES	19.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1750/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174794827953

Collection Ref. Code : 1825-23-866-9

Account ID : 1743800000-6

Customer Name : BUSARANG,NARCISA C

Meter Number : MTR1068055

Period : May 2016 to Jul 2016

Premise Address : LOWER BASAK PUNDOK

TOTAL AMOUNT DUE : 236.70

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 _____

17438000006

BC14/180.3/1750/0/10/08-20-2016/96

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072364185346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140884

07228000001

Date : 08-20-2016

BC14/180.3/1780/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722800000-1

Collection Ref. Code : 1823-79-653-2

Customer Information----------

Name : MONLEON,LUCITA M

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	326381GS6	Pole No	:	0532003
Serial No	:	46592302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16048
Period From	:	07-19-2016	Prev Rdg	:	15869
No of Days	:	31	Diff Rdg	:	179
Avg kWh/day	:	5.77	Registered	:	179
Conn Load	:	160	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		1,664.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,664.00	33.28
Sub-Total		49.93
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		7.56
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		240.72
CURRENT BILL - AUGUST 2016		1,987.51
TOTAL AMOUNT DUE		3,651.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,392.00

Your monthly electricity consumption chart

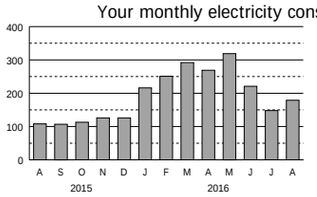

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.51		
Less : VAT	142.34		
Amount Net of VAT	1,845.17		
Less: BIR 2306	60.19		
BIR 2307	35.20	VATable Sales	1,845.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.78	VAT Zero Rated Sales	0.00
Add : VAT	142.34	VAT Amount	142.34
TOTAL AMOUNT DUE	1,892.12	TOTAL SALES	1,987.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1780/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072364185346

Collection Ref. Code	: 1823-79-653-2	Premise Address	: SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY
Account ID	: 0722800000-1		
Customer Name	: MONLEON,LUCITA M	TOTAL AMOUNT DUE	: 3,651.71
Meter Number	: 326381GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07228000001 BC14/180.3/1780/0/10/08-20-2016/96 6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495178704906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155323

49519000001

Date : 08-20-2016

BC14/180.3/1790/0530985/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4951900000-1

Collection Ref. Code : 1829-31-527-7

Customer Information----------

Name : PALANAS,EDITHA S

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	409895GS6	Pole No	:	0530985
Serial No	:	2003215192	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13463
Period From	:	07-19-2016	Prev Rdg	:	13413
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		334.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 184.34
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.16
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		49.95
CURRENT BILL - AUGUST 2016		343.21
TOTAL AMOUNT DUE		678.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 606.00

Your monthly electricity consumption chart

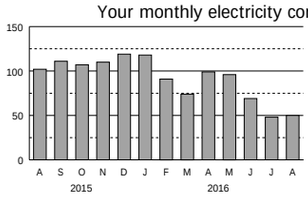

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.21		
Less : VAT	23.91		
Amount Net of VAT	319.30		
Less: BIR 2306	10.20		
BIR 2307	5.91	VATable Sales	319.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.19	VAT Zero Rated Sales	0.00
Add : VAT	23.91	VAT Amount	23.91
TOTAL AMOUNT DUE	327.10	TOTAL SALES	343.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1790/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495178704906

Collection Ref. Code	: 1829-31-527-7	Premise Address	: BASAK		
Account ID	: 4951900000-1				
Customer Name	: PALANAS,EDITHA S	TOTAL AMOUNT DUE	: 678.18	Overdue Bill	: 1
Meter Number	: 409895GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49519000001 BC14/180.3/1790/0/10/08-20-2016/96 6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287939102340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150055

28790100003

Date : 08-20-2016

BC14/180.3/1800/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879010000-3

Collection Ref. Code : 1837-69-350-1

Customer Information----------

Name : AMANTE,MAURO R

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	190696WS6	Pole No	:	0532003
Serial No	:	49039097	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	85331
Period From	:	07-19-2016	Prev Rdg	:	85251
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		997.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 94.23
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.09
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		97.55
CURRENT BILL - AUGUST 2016		764.46
TOTAL AMOUNT DUE		1,761.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 836.00

Your monthly electricity consumption chart

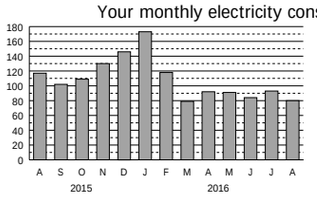

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.46		
Less : VAT	54.44		
Amount Net of VAT	710.02		
Less: BIR 2306	23.07		
BIR 2307	13.44	VATable Sales	710.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	673.51	VAT Zero Rated Sales	0.00
Add : VAT	54.44	VAT Amount	54.44
TOTAL AMOUNT DUE	727.95	TOTAL SALES	764.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1800/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287939102340

Collection Ref. Code : 1837-69-350-1

Account ID : 2879010000-3

Customer Name : AMANTE,MAURO R

Meter Number : 190696WS6

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 1,761.67

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

28790100003

BC14/180.3/1800/0/10/08-20-2016/96

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766646319937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

76658000005

BILLING STATEMENT

1006154781

Date : 08-20-2016

BC14/180.3/1820/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665800000-5

Collection Ref. Code : 1825-56-926-6

Customer Information----------

Name : BINONDO,ANTONIO G

Premise Address : BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	190359WS6	Pole No	:	0532003
Serial No	:	49422348	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	90743
Period From	:	07-19-2016	Prev Rdg	:	90703
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		192.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	213.75
Transmission Charge	0.3755/kWh	15.02
System Loss Charge	0.8712/kWh	34.85
Sub-Total		263.62
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 383.07	- 191.54
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 187.69
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		13.72
Transmission		0.40
System Loss		2.13
Distribution		14.33
Others		- 14.65
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.45
CURRENT BILL - AUGUST 2016		231.83
TOTAL AMOUNT DUE		424.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 400.00

Your monthly electricity consumption chart

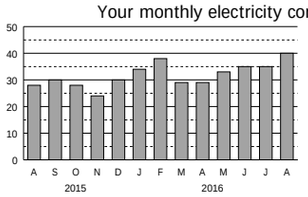

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.83		
Less : VAT	15.93		
Amount Net of VAT	215.90		
Less: BIR 2306	6.86		
BIR 2307	3.94	VATable Sales	215.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.10	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	221.03	TOTAL SALES	231.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1820/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766646319937

Collection Ref. Code	: 1825-56-926-6	Premise Address	: BASAK CEBU CITY		
Account ID	: 7665800000-5				
Customer Name	: BINONDO,ANTONIO G	TOTAL AMOUNT DUE	: 424.13	Overdue Bill	: 1
Meter Number	: 190359WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76658000005

BC14/180.3/1820/0/10/08-20-2016/96

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879301282434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146409

87940100008

Date : 08-20-2016

BC14/180.3/1890/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794010000-8

Collection Ref. Code : 1833-68-332-3

Customer Information----------

Name : ANTECRISTO,ERNESTO C

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	224279WS6	Pole No	:	0532003
Serial No	:	49691756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8459
Period From	:	07-19-2016	Prev Rdg	:	8402
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		288.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.96
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		61.42
CURRENT BILL - AUGUST 2016		447.80
TOTAL AMOUNT DUE		735.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 514.00

Your monthly electricity consumption chart

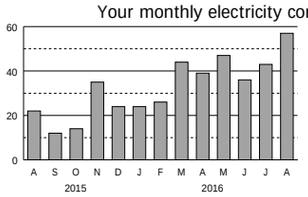

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.80		
Less : VAT	31.36		
Amount Net of VAT	416.44		
Less: BIR 2306	13.35		
BIR 2307	7.79	VATable Sales	416.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.30	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	426.66	TOTAL SALES	447.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1890/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879301282434

Collection Ref. Code	: 1833-68-332-3	Premise Address	: BASAK PARDO		
Account ID	: 8794010000-8				
Customer Name	: ANTECRISTO,ERNESTO C	TOTAL AMOUNT DUE	: 735.80	Overdue Bill	: 1
Meter Number	: 224279WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87940100008 BC14/180.3/1890/0/10/08-20-2016/96 6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271258166147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140625

27150100009

Date : 08-20-2016

BC14/180.3/1910/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715010000-9

Collection Ref. Code : 1833-93-488-1

Customer Information----------

Name : HUBAHIB,AMALIA F TM

Premise Address : KATANGKUNGAN I,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	529229 GS6	Pole No	:	0532003
Serial No	:	24780070	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8743
Period From	:	07-19-2016	Prev Rdg	:	8621
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		1,217.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.36
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		164.48
CURRENT BILL - AUGUST 2016		1,358.31
TOTAL AMOUNT DUE		2,576.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,383.00

Your monthly electricity consumption chart

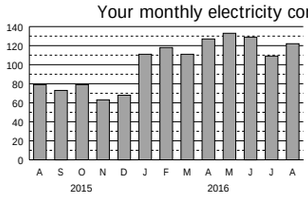

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.31		
Less : VAT	97.40		
Amount Net of VAT	1,260.91		
Less: BIR 2306	41.20		
BIR 2307	24.06	VATable Sales	1,260.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.65	VAT Zero Rated Sales	0.00
Add : VAT	97.40	VAT Amount	97.40
TOTAL AMOUNT DUE	1,293.05	TOTAL SALES	1,358.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/1910/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271258166147

Collection Ref. Code	: 1833-93-488-1	Premise Address	: KATANGKUNGAN I,BASAK PARDO		
Account ID	: 2715010000-9				
Customer Name	: HUBAHIB,AMALIA F TM	TOTAL AMOUNT DUE	: 2,576.14	Overdue Bill	: 1
Meter Number	: 529229 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27150100009 BC14/180.3/1910/0/10/08-20-2016/96 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724105855037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150854

72457000007

Date : 08-20-2016

BC14/180.3/2010/0527705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245700000-7

Collection Ref. Code : 1841-87-116-8

Customer Information----------

Name : CANETE,MARY GRACE T

Premise Address : KATANGKONGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153564	Pole No	:	0527705
Serial No	:	133484688	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	232
Period From	:	07-19-2016	Prev Rdg	:	128
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	444	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		1,175.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.6506/kWh	67.66
System Loss Charge	0.848/kWh	88.19
Sub-Total		711.61
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		55.89
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		35.66
Transmission		1.79
System Loss		5.29
Distribution		36.31
Others		7.67
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		144.31
CURRENT BILL - AUGUST 2016		1,214.39
TOTAL AMOUNT DUE		2,390.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,135.00

Your monthly electricity consumption chart

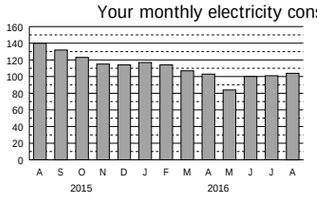

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.39		
Less : VAT	86.72		
Amount Net of VAT	1,127.67		
Less: BIR 2306	37.00		
BIR 2307	21.56	VATable Sales	1,127.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.11	VAT Zero Rated Sales	0.00
Add : VAT	86.72	VAT Amount	86.72
TOTAL AMOUNT DUE	1,155.83	TOTAL SALES	1,214.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2010/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724105855037

Collection Ref. Code : 1841-87-116-8

Account ID : 7245700000-7

Customer Name : CANETE,MARY GRACE T

Meter Number : MTR1153564

Period : Jul 2016

Premise Address : KATANGKONGAN,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,390.31

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

72457000007

BC14/180.3/2010/0/10/08-20-2016/96

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533575453001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138098

53348000000

Date : 08-20-2016

BC14/180.3/2030/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334800000-0

Collection Ref. Code : 1811-35-284-7

Customer Information----------

Name : ALSOLA,CAROLINA TM T.

Premise Address : CATANGKONGAN, UBOS PUNDOK,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	222335WS6	Pole No	:	0532003
Serial No	:	44216273	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34883
Period From	:	07-19-2016	Prev Rdg	:	34833
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		341.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 184.21
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.15
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		49.96
CURRENT BILL - AUGUST 2016		343.35
TOTAL AMOUNT DUE		684.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 273.00

Your monthly electricity consumption chart

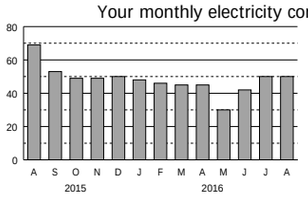

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.35		
Less : VAT	23.92		
Amount Net of VAT	319.43		
Less: BIR 2306	10.21		
BIR 2307	5.91	VATable Sales	319.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.31	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	327.23	TOTAL SALES	343.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2030/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533575453001

Collection Ref. Code	: 1811-35-284-7	Premise Address	: CATANGKONGAN, UBOS PUNDOK,BASAK,CEBU CITY		
Account ID	: 5334800000-0				
Customer Name	: ALSOLA,CAROLINA TM T.	TOTAL AMOUNT DUE	: 684.63	Overdue Bill	: 1
Meter Number	: 222335WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53348000000 BC14/180.3/2030/0/10/08-20-2016/96 6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462209478305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152748

46232167984

Date : 08-20-2016

BC14/180.3/2060/0527705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623216798-4

Collection Ref. Code : 1855-37-572-9

Customer Information----------

Name : PANLA-AN,MARICAR TANGPOS

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016200	Pole No	:	0527705
Serial No	:	121754256	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2945
Period From	:	07-19-2016	Prev Rdg	:	2847
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:		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		1,125.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.6506/kWh	63.76
System Loss Charge	0.848/kWh	83.10
Sub-Total		670.55
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	0.0929/kWh	9.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		31.62
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		33.61
Transmission		1.68
System Loss		5.00
Distribution		34.25
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		133.32
CURRENT BILL - AUGUST 2016		1,120.90
TOTAL AMOUNT DUE		2,246.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,324.00

Your monthly electricity consumption chart

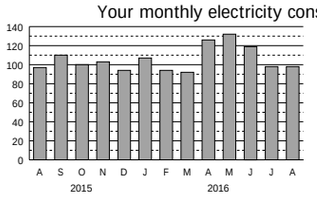

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.90		
Less : VAT	79.22		
Amount Net of VAT	1,041.68		
Less: BIR 2306	33.81		
BIR 2307	19.90	VATable Sales	1,041.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.97	VAT Zero Rated Sales	0.00
Add : VAT	79.22	VAT Amount	79.22
TOTAL AMOUNT DUE	1,067.19	TOTAL SALES	1,120.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2060/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462209478305

Collection Ref. Code	: 1855-37-572-9	Premise Address	: SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY		
Account ID	: 4623216798-4				
Customer Name	: PANLA-AN,MARICAR TANGPOS	TOTAL AMOUNT DUE	: 2,246.23	Overdue Bill	: 1
Meter Number	: MTR1016200				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46232167984 BC14/180.3/2060/0/10/08-20-2016/96 6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092349420623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153567

09221816532

Date : 08-20-2016

BC14/180.3/2100/0527705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922181653-2

Collection Ref. Code : 1855-37-539-7

Customer Information----------

Name : BOHOL,VIRGINIA FERNANDEZ

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016224	Pole No	:	0527705
Serial No	:	121754269	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3136
Period From	:	07-19-2016	Prev Rdg	:	3053
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	120	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 64.19
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.93
CURRENT BILL - AUGUST 2016		829.25
TOTAL AMOUNT DUE		1,567.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 685.00

Your monthly electricity consumption chart

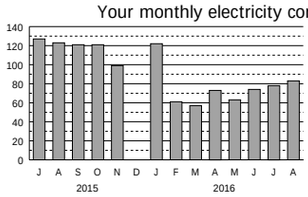

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.25		
Less : VAT	58.95		
Amount Net of VAT	770.30		
Less: BIR 2306	24.98		
BIR 2307	14.62	VATable Sales	770.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.70	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	789.65	TOTAL SALES	829.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2100/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092349420623

Collection Ref. Code : 1855-37-539-7

Account ID : 0922181653-2

Customer Name : BOHOL,VIRGINIA FERNANDEZ

Meter Number : MTR1016224

Period : Jul 2016

Premise Address : SITIO KATANGKUNGAN I,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,567.01

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

09221816532 BC14/180.3/2100/0/10/08-20-2016/96 6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583669809009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146904

58357000007

Date : 08-20-2016

BC14/180.3/2120/0531004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835700000-7

Collection Ref. Code : 1841-84-380-6

Customer Information----------

Name : TABANAS,JAVIER D

Premise Address : KATANGKONGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147235	Pole No	:	0531004
Serial No	:	85054384	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	544
Period From	:	07-19-2016	Prev Rdg	:	429
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,196.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.6506/kWh	74.82
System Loss Charge	0.848/kWh	97.52
Sub-Total		786.88
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		34.63
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		39.42
Transmission		1.98
System Loss		5.85
Distribution		40.09
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		156.00
CURRENT BILL - AUGUST 2016		1,311.56
TOTAL AMOUNT DUE		2,508.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,175.00

Your monthly electricity consumption chart

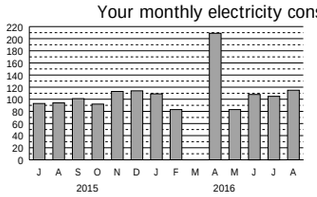

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.56		
Less : VAT	92.54		
Amount Net of VAT	1,219.02		
Less: BIR 2306	39.50		
BIR 2307	23.28	VATable Sales	1,219.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.24	VAT Zero Rated Sales	0.00
Add : VAT	92.54	VAT Amount	92.54
TOTAL AMOUNT DUE	1,248.78	TOTAL SALES	1,311.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2120/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583669809009

Collection Ref. Code	: 1841-84-380-6	Premise Address	: KATANGKONGAN I,BASAK PARDO,CEBU CITY		
Account ID	: 5835700000-7				
Customer Name	: TABANAS,JAVIER D	TOTAL AMOUNT DUE	: 2,508.00	Overdue Bill	: 1
Meter Number	: MTR1147235				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58357000007

BC14/180.3/2120/0/10/08-20-2016/96

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598909443101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156536

59858000009

Date : 08-20-2016

BC14/180.3/2160/0531004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985800000-9

Collection Ref. Code : 1825-70-320-5

Customer Information----------

Name : CARZONA,JULIANA L

Premise Address : UBOS PONDOC BASAK

TIN :

Metering Information----------

Meter No	:	223419WS6	Pole No	:	0531004
Serial No	:	43781134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11870
Period From	:	07-19-2016	Prev Rdg	:	11827
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 152.88
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.75
CURRENT BILL - AUGUST 2016		302.30
TOTAL AMOUNT DUE		887.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 686.00

Your monthly electricity consumption chart

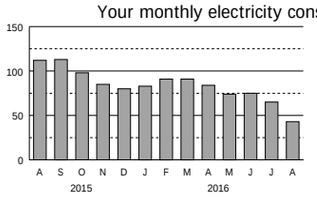

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.30		
Less : VAT	21.33		
Amount Net of VAT	280.97		
Less: BIR 2306	9.10		
BIR 2307	5.21	VATable Sales	280.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.66	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	287.99	TOTAL SALES	302.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2160/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598909443101

Collection Ref. Code : 1825-70-320-5

Account ID : 5985800000-9

Customer Name : CARZONA,JULIANA L

Meter Number : 223419WS6

Period : Jul 2016

Premise Address : UBOS PONDOC BASAK

TOTAL AMOUNT DUE : 887.00

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

59858000009

BC14/180.3/2160/0/10/08-20-2016/96

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122632642132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150644

12209000004

Date : 08-20-2016

BC14/180.3/2200/0531004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1220900000-4

Collection Ref. Code : 1813-65-491-3

Customer Information----------

Name : TORREMOCHA,HELEN TM E.

Premise Address : KATANGKONGAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	157951DS6	Pole No	:	0531004
Serial No	:	11437756	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13012
Period From	:	07-19-2016	Prev Rdg	:	12948
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		681.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 108.35
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
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		75.20
CURRENT BILL - AUGUST 2016		576.77
TOTAL AMOUNT DUE		1,258.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 690.00

Your monthly electricity consumption chart

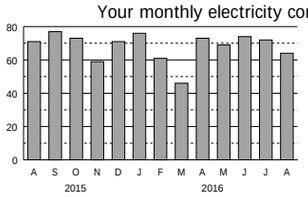

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.77		
Less : VAT	40.95		
Amount Net of VAT	535.82		
Less: BIR 2306	17.38		
BIR 2307	10.11	VATable Sales	535.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.33	VAT Zero Rated Sales	0.00
Add : VAT	40.95	VAT Amount	40.95
TOTAL AMOUNT DUE	549.28	TOTAL SALES	576.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2200/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122632642132

Collection Ref. Code	: 1813-65-491-3	Premise Address	: KATANGKONGAN,BASAK,CEBU CITY		
Account ID	: 1220900000-4				
Customer Name	: TORREMOCHA,HELEN TM E.	TOTAL AMOUNT DUE	: 1,258.21	Overdue Bill	: 1
Meter Number	: 157951DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12209000004 BC14/180.3/2200/0/10/08-20-2016/96 6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406652125184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141599

40680100001

Date : 08-20-2016

BC14/180.3/2240/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068010000-1

Collection Ref. Code : 1837-25-332-3

Customer Information----------

Name : PULGO,CHERYL P TM

Premise Address : BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	147239DS6	Pole No	:	0530425
Serial No	:	10050802	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5819
Period From	:	07-19-2016	Prev Rdg	:	5701
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.56
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		159.52
CURRENT BILL - AUGUST 2016		1,317.45
TOTAL AMOUNT DUE		2,649.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,600.00

Your monthly electricity consumption chart

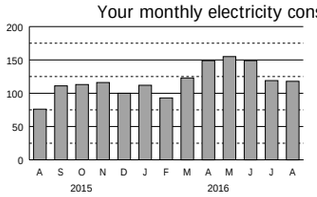

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.45		
Less : VAT	94.62		
Amount Net of VAT	1,222.83		
Less: BIR 2306	40.02		
BIR 2307	23.33	VATable Sales	1,222.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.48	VAT Zero Rated Sales	0.00
Add : VAT	94.62	VAT Amount	94.62
TOTAL AMOUNT DUE	1,254.10	TOTAL SALES	1,317.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2240/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406652125184

Collection Ref. Code	: 1837-25-332-3	Premise Address	: BASAK PARDO,CEBU CITY		
Account ID	: 4068010000-1				
Customer Name	: PULGO,CHERYL P TM	TOTAL AMOUNT DUE	: 2,649.27	Overdue Bill	: 1
Meter Number	: 147239DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40680100001 BC14/180.3/2240/0/10/08-20-2016/96 6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653270007298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150281

65370100003

Date : 08-20-2016

BC14/180.3/2250/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537010000-3

Collection Ref. Code : 1835-56-323-6

Customer Information----------

Name : DAYONDON,CAYETANO G TM

Premise Address : SITIO TANGKONGAN,BASAK PARDO

TIN :

Metering Information----------

Meter No	:	111445SS6	Pole No	:	0532003
Serial No	:	78539909	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28298
Period From	:	07-19-2016	Prev Rdg	:	28227
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		728.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 86.83
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.79
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		86.28
CURRENT BILL - AUGUST 2016		675.53
TOTAL AMOUNT DUE		1,404.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 864.00

Your monthly electricity consumption chart

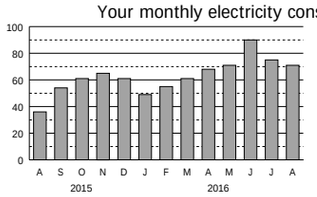

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.53		
Less : VAT	48.03		
Amount Net of VAT	627.50		
Less: BIR 2306	20.37		
BIR 2307	11.87	VATable Sales	627.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.26	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	643.29	TOTAL SALES	675.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2250/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653270007298

Collection Ref. Code	: 1835-56-323-6	Premise Address	: SITIO TANGKONGAN,BASAK PARDO
Account ID	: 6537010000-3		
Customer Name	: DAYONDON,CAYETANO G TM	TOTAL AMOUNT DUE	: 1,404.34
Meter Number	: 111445SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65370100003 BC14/180.3/2250/0/10/08-20-2016/96 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531323329472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155040

53138000004

Date : 08-20-2016

BC14/180.3/2280/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313800000-4

Collection Ref. Code : 1809-60-392-7

Customer Information----------

Name : PIANAR,SANDY TM B.

Premise Address : UBOS PUNDOK, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	181586DS6	Pole No	:	0530425
Serial No	:	13512431	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33243
Period From	:	07-19-2016	Prev Rdg	:	33151
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		755.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 28.61
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.90
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		118.84
CURRENT BILL - AUGUST 2016		964.81
TOTAL AMOUNT DUE		1,720.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 461.00

Your monthly electricity consumption chart

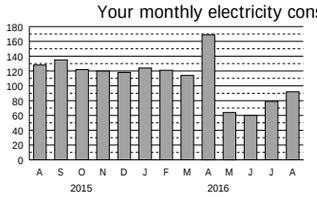

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.81		
Less : VAT	68.66		
Amount Net of VAT	896.15		
Less: BIR 2306	29.06		
BIR 2307	17.05	VATable Sales	896.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	850.04	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	918.70	TOTAL SALES	964.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2280/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531323329472

Collection Ref. Code	: 1809-60-392-7	Premise Address	: UBOS PUNDOK, BASAK, Cebu City
Account ID	: 5313800000-4		
Customer Name	: PIANAR,SANDY TM B.	TOTAL AMOUNT DUE	: 1,720.57
Meter Number	: 181586DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53138000004 BC14/180.3/2280/0/10/08-20-2016/96 6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372786135856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141767

37238000006

Date : 08-20-2016

BC14/180.3/2300/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723800000-6

Collection Ref. Code : 1809-88-773-9

Customer Information----------

Name : LUGO,PRIMA TM A.

Premise Address : UBCA PUNDOK,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1121066	Pole No	:	0530425
Serial No	:	40074252	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1617
Period From	:	07-19-2016	Prev Rdg	:	1478
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	100	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		2,876.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		187.42
CURRENT BILL - AUGUST 2016		1,547.67
Debit Adjustments		29.02
Payment Arrangement		1,422.52
TOTAL AMOUNT DUE		5,876.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,348.00

Your monthly electricity consumption chart

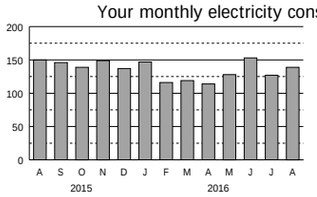

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.67		
Less : VAT	110.98		
Amount Net of VAT	1,436.69		
Less: BIR 2306	46.92		
BIR 2307	27.41	VATable Sales	1,436.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.36	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,473.34	TOTAL SALES	1,547.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2300/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372786135856

Collection Ref. Code	: 1809-88-773-9	Premise Address	: UBCA PUNDOK,Cebu City		
Account ID	: 3723800000-6				
Customer Name	: LUGO,PRIMA TM A.	TOTAL AMOUNT DUE	: 5,876.09	Overdue Bill	: 1
Meter Number	: MTR1121066				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37238000006 BC14/180.3/2300/0/10/08-20-2016/96 6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236959985197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140187

23667000006

Date : 08-20-2016

BC14/180.3/2310/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2366700000-6

Collection Ref. Code : 1831-19-428-7

Customer Information----------

Name : ALQUISOLA,ROSALIO S

Premise Address : BASAK PUNDOK

TIN :

Metering Information----------

Meter No	:	191188WS6	Pole No	:	0531914
Serial No	:	45108860	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	78696
Period From	:	07-19-2016	Prev Rdg	:	78640
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		435.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 142.69
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 10.32
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		61.88
CURRENT BILL - AUGUST 2016		453.49
TOTAL AMOUNT DUE		888.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 445.00

Your monthly electricity consumption chart

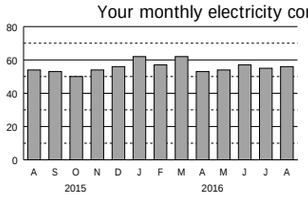

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.49		
Less : VAT	32.27		
Amount Net of VAT	421.22		
Less: BIR 2306	13.71		
BIR 2307	7.89	VATable Sales	421.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.62	VAT Zero Rated Sales	0.00
Add : VAT	32.27	VAT Amount	32.27
TOTAL AMOUNT DUE	431.89	TOTAL SALES	453.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2310/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236959985197

Collection Ref. Code	: 1831-19-428-7	Premise Address	: BASAK PUNDOK		
Account ID	: 2366700000-6				
Customer Name	: ALQUISOLA,ROSALIO S	TOTAL AMOUNT DUE	: 888.68	Overdue Bill	: 1
Meter Number	: 191188WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23667000006 BC14/180.3/2310/0/10/08-20-2016/96 6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432855676688

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155684

43263934473

Date : 08-20-2016

BC14/180.3/2340/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326393447-3

Collection Ref. Code : 1861-71-698-2

Customer Information----------

Name : AYTA,NOEL GALAY

Premise Address : UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103177	Pole No	:	0531914
Serial No	:	84454399	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1029
Period From	:	07-19-2016	Prev Rdg	:	984
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		1,341.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 10.25
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		47.65
CURRENT BILL - AUGUST 2016		332.68
TOTAL AMOUNT DUE		1,674.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,200.00

Your monthly electricity consumption chart

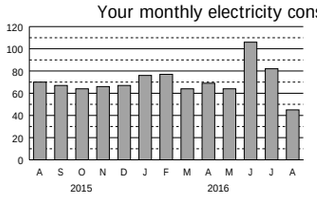

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.68		
Less : VAT	24.08		
Amount Net of VAT	308.60		
Less: BIR 2306	10.26		
BIR 2307	5.74	VATable Sales	308.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.60	VAT Zero Rated Sales	0.00
Add : VAT	24.08	VAT Amount	24.08
TOTAL AMOUNT DUE	316.68	TOTAL SALES	332.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2340/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432855676688

Collection Ref. Code	: 1861-71-698-2	Premise Address	: UBOS PUNDOK,BASAK PARDO, CEBU CITY
Account ID	: 4326393447-3		
Customer Name	: AYTA,NOEL GALAY	TOTAL AMOUNT DUE	: 1,674.18 Overdue Bill : 1
Meter Number	: MTR1103177		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43263934473 BC14/180.3/2340/0/10/08-20-2016/96 6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322104396948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150887

32284229443

Date : 08-20-2016

BC14/180.3/2350/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228422944-3

Collection Ref. Code : 1853-59-383-4

Customer Information----------

Name : EJERCITO,ROLANDO REAL

Premise Address : SITIO UBOS PUNDOK,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084408	Pole No	:	0531914
Serial No	:	40016482	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	460
Period From	:	07-19-2016	Prev Rdg	:	426
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		221.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 158.75
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.20
CURRENT BILL - AUGUST 2016		198.81
TOTAL AMOUNT DUE		420.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 266.00

Your monthly electricity consumption chart

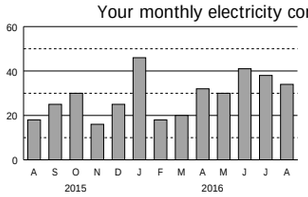

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.81		
Less : VAT	13.73		
Amount Net of VAT	185.08		
Less: BIR 2306	5.90		
BIR 2307	3.38	VATable Sales	185.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.80	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	189.53	TOTAL SALES	198.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2350/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322104396948

Collection Ref. Code : 1853-59-383-4

Account ID : 3228422944-3

Customer Name : EJERCITO,ROLANDO REAL

Meter Number : MTR1084408

Period : Jul 2016

Premise Address : SITIO UBOS PUNDOK,BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 420.08

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 _____

32284229443

BC14/180.3/2350/0/10/08-20-2016/96

6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097694589781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156461

09790100003

Date : 08-20-2016

BC14/180.3/2380/0531914/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979010000-3

Collection Ref. Code : 1837-71-068-6

Customer Information----------

Name : SOMOSA,RICARDO R

Premise Address : BASAK PONDOC UBOS

TIN :

Metering Information----------

Meter No	:	191191WS6	Pole No	:	0531914
Serial No	:	45513816	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94362
Period From	:	07-19-2016	Prev Rdg	:	94200
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	100	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		1,736.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		49.79
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.40
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		218.49
CURRENT BILL - AUGUST 2016		1,804.47
TOTAL AMOUNT DUE		3,540.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,843.00

Your monthly electricity consumption chart

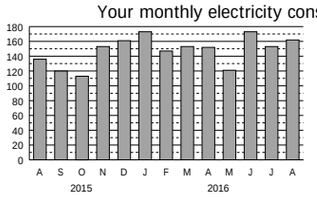

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.47		
Less : VAT	129.41		
Amount Net of VAT	1,675.06		
Less: BIR 2306	54.71		
BIR 2307	31.96	VATable Sales	1,675.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,588.39	VAT Zero Rated Sales	0.00
Add : VAT	129.41	VAT Amount	129.41
TOTAL AMOUNT DUE	1,717.80	TOTAL SALES	1,804.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2380/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097694589781

Collection Ref. Code	: 1837-71-068-6	Premise Address	: BASAK PONDOC UBOS		
Account ID	: 0979010000-3				
Customer Name	: SOMOSA,RICARDO R	TOTAL AMOUNT DUE	: 3,540.48	Overdue Bill	: 1
Meter Number	: 191191WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09790100003 BC14/180.3/2380/0/10/08-20-2016/96 6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527247808708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153036

52720100008

Date : 08-20-2016

BC14/180.3/2400/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5272010000-8

Collection Ref. Code : 1833-34-962-8

Customer Information----------

Name : ABELLANA,CATALINA N TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1029196	Pole No	:	0530425
Serial No	:	32114606	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2529
Period From	:	07-19-2016	Prev Rdg	:	2386
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		1,344.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.48
CURRENT BILL - AUGUST 2016		1,589.27
TOTAL AMOUNT DUE		2,933.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,183.00

Your monthly electricity consumption chart

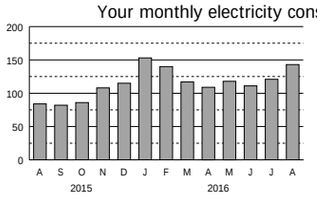

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.27		
Less : VAT	113.88		
Amount Net of VAT	1,475.39		
Less: BIR 2306	48.15		
BIR 2307	28.15	VATable Sales	1,475.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.09	VAT Zero Rated Sales	0.00
Add : VAT	113.88	VAT Amount	113.88
TOTAL AMOUNT DUE	1,512.97	TOTAL SALES	1,589.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2400/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527247808708

Collection Ref. Code	: 1833-34-962-8	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 5272010000-8				
Customer Name	: ABELLANA,CATALINA N TM	TOTAL AMOUNT DUE	: 2,933.27	Overdue Bill	: 1
Meter Number	: MTR1029196				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52720100008 BC14/180.3/2400/0/10/08-20-2016/96 6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717427032757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147424

71790100003

Date : 08-20-2016

BC14/180.3/2420/0530411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179010000-3

Collection Ref. Code : 1837-60-557-2

Customer Information----------

Name : ALISER,ROGELIO L TM

Premise Address : 1036 BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	168667WS6	Pole No	:	0530411
Serial No	:	49026061	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	38344
Period From	:	07-19-2016	Prev Rdg	:	38250
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		1,045.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 23.77
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.26
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		122.11
CURRENT BILL - AUGUST 2016		991.82
TOTAL AMOUNT DUE		2,036.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,172.00

Your monthly electricity consumption chart

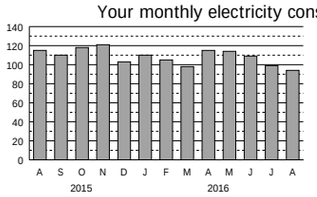

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.82		
Less : VAT	70.80		
Amount Net of VAT	921.02		
Less: BIR 2306	29.96		
BIR 2307	17.52	VATable Sales	921.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.54	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	944.34	TOTAL SALES	991.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2420/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717427032757

Collection Ref. Code : 1837-60-557-2

Account ID : 7179010000-3

Customer Name : ALISER,ROGELIO L TM

Meter Number : 168667WS6

Period : Jul 2016

Premise Address : 1036 BASAK BONTORES

TOTAL AMOUNT DUE : 2,036.87

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

71790100003 BC14/180.3/2420/0/10/08-20-2016/96 6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056552950719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149216

05690100002

Date : 08-20-2016

BC14/180.3/2430/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569010000-2

Collection Ref. Code : 1837-51-020-2

Customer Information----------

Name : FERNANDEZ,GARNER TED P TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1143566	Pole No	:	0530425
Serial No	:	40101045	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	850
Period From	:	07-19-2016	Prev Rdg	:	662
No of Days	:	31	Diff Rdg	:	188
Avg kWh/day	:	6.07	Registered	:	188
Conn Load	:	200	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,962.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,004.63
Transmission Charge	0.6506/kWh	122.31
System Loss Charge	0.848/kWh	159.42
Sub-Total		1,286.36
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	0.0929/kWh	17.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		56.75
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		64.45
Transmission		3.23
System Loss		9.58
Distribution		65.15
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		254.62
CURRENT BILL - AUGUST 2016		2,140.65
TOTAL AMOUNT DUE		4,103.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,972.00

Your monthly electricity consumption chart

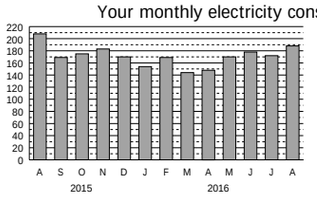

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,140.65		
Less : VAT	150.92		
Amount Net of VAT	1,989.73		
Less: BIR 2306	64.41		
BIR 2307	38.00	VATable Sales	1,989.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.32	VAT Zero Rated Sales	0.00
Add : VAT	150.92	VAT Amount	150.92
TOTAL AMOUNT DUE	2,038.24	TOTAL SALES	2,140.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2430/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056552950719

Collection Ref. Code	: 1837-51-020-2	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 0569010000-2				
Customer Name	: FERNANDEZ,GARNER TED P TM	TOTAL AMOUNT DUE	: 4,103.20	Overdue Bill	: 1
Meter Number	: MTR1143566				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05690100002 BC14/180.3/2430/0/10/08-20-2016/96 6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332556360956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156642

33255417553

Date : 08-20-2016

BC14/180.3/2470/1338214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325541755-3

Collection Ref. Code : 1855-32-641-8

Customer Information----------

Name : AGUILAR,HELEN CANGKE

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4694 EVS6	Pole No	:	1338214
Serial No	:	01495243	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1314
Period From	:	07-19-2016	Prev Rdg	:	1268
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		319.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.00
CURRENT BILL - AUGUST 2016		316.26
TOTAL AMOUNT DUE		635.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 330.00

Your monthly electricity consumption chart

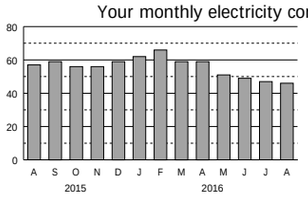

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.26		
Less : VAT	22.06		
Amount Net of VAT	294.20		
Less: BIR 2306	9.43		
BIR 2307	5.45	VATable Sales	294.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.32	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	301.38	TOTAL SALES	316.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2470/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332556360956

Collection Ref. Code	: 1855-32-641-8	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 3325541755-3		
Customer Name	: AGUILAR,HELEN CANGKE	TOTAL AMOUNT DUE	: 635.56
Meter Number	: 4694 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33255417553 BC14/180.3/2470/0/10/08-20-2016/96 6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637316643185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140434

63790100000

Date : 08-20-2016

BC14/180.3/2480/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379010000-0

Collection Ref. Code : 1837-62-944-7

Customer Information----------

Name : ALMINE,SHIRLEY TM G.

Premise Address : VILLA KALUBIHAN ST,Cebu City

TIN :

Metering Information----------

Meter No	:	189926WS6	Pole No	:	0499282
Serial No	:	41949145	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	81761
Period From	:	07-19-2016	Prev Rdg	:	81742
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		306.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	101.53
Transmission Charge	0.3755/kWh	7.13
System Loss Charge	0.8712/kWh	16.55
Sub-Total		125.21
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 179.57	- 179.57
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 173.44
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.51
Transmission		0.19
System Loss		1.02
Distribution		7.12
Others		- 13.49
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		10.48
CURRENT BILL - AUGUST 2016		21.61
TOTAL AMOUNT DUE		328.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 795.00

Your monthly electricity consumption chart

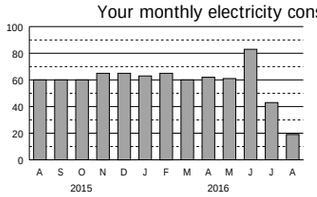

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.61		
Less : VAT	1.35		
Amount Net of VAT	20.26		
Less: BIR 2306	0.68		
BIR 2307	0.22	VATable Sales	20.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.36	VAT Zero Rated Sales	0.00
Add : VAT	1.35	VAT Amount	1.35
TOTAL AMOUNT DUE	20.71	TOTAL SALES	21.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2480/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637316643185

Collection Ref. Code	: 1837-62-944-7	Premise Address	: VILLA KALUBIHAN ST,Cebu City		
Account ID	: 6379010000-0				
Customer Name	: ALMINE,SHIRLEY TM G.	TOTAL AMOUNT DUE	: 328.35	Overdue Bill	: 1
Meter Number	: 189926WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63790100000 BC14/180.3/2480/0/10/08-20-2016/96 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073474097500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141073

07338000008

Date : 08-20-2016

BC14/180.3/2490/0499303/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733800000-8

Collection Ref. Code : 1825-18-059-8

Customer Information----------

Name : ALMENE,FLORENDA L

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	442771GS6	Pole No	:	0499303
Serial No	:	68707372	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7854
Period From	:	07-19-2016	Prev Rdg	:	7765
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	160	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 67.40
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.59
CURRENT BILL - AUGUST 2016		890.40
TOTAL AMOUNT DUE		1,751.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 970.00

Your monthly electricity consumption chart

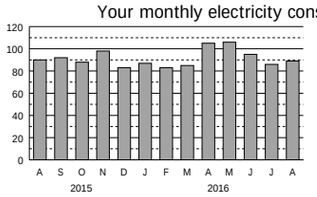

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.40		
Less : VAT	63.35		
Amount Net of VAT	827.05		
Less: BIR 2306	26.84		
BIR 2307	15.69	VATable Sales	827.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.52	VAT Zero Rated Sales	0.00
Add : VAT	63.35	VAT Amount	63.35
TOTAL AMOUNT DUE	847.87	TOTAL SALES	890.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2490/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073474097500

Collection Ref. Code	: 1825-18-059-8	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 0733800000-8		
Customer Name	: ALMENE,FLORENDA L	TOTAL AMOUNT DUE	: 1,751.54
Meter Number	: 442771GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07338000008 BC14/180.3/2490/0/10/08-20-2016/96 6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153962521848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148368

15370100008

Date : 08-20-2016

BC14/180.3/2500/0530425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537010000-8

Collection Ref. Code : 1835-55-107-6

Customer Information----------

Name : LIDON,MA GINA I TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	111888SS6	Pole No	:	0530425
Serial No	:	80928704	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	35753
Period From	:	07-19-2016	Prev Rdg	:	35416
No of Days	:	31	Diff Rdg	:	337
Avg kWh/day	:	10.87	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		3,816.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,800.86
Transmission Charge	0.3755/kWh	126.54
System Loss Charge	0.8712/kWh	293.59
Sub-Total		2,220.99
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	0.0929/kWh	31.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,817.00	76.34
Sub-Total		107.70
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		115.54
Transmission		3.35
System Loss		17.99
Distribution		116.31
Others		15.89
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		454.35
CURRENT BILL - AUGUST 2016		3,752.30
TOTAL AMOUNT DUE		7,569.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,110.00

Your monthly electricity consumption chart

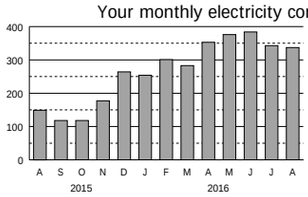

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,752.30		
Less : VAT	269.08		
Amount Net of VAT	3,483.22		
Less: BIR 2306	113.77		
BIR 2307	66.45	VATable Sales	3,483.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,303.00	VAT Zero Rated Sales	0.00
Add : VAT	269.08	VAT Amount	269.08
TOTAL AMOUNT DUE	3,572.08	TOTAL SALES	3,752.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2500/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153962521848

Collection Ref. Code	: 1835-55-107-6	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 1537010000-8				
Customer Name	: LIDON,MA GINA I TM	TOTAL AMOUNT DUE	: 7,569.09	Overdue Bill	: 1
Meter Number	: 111888SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15370100008 BC14/180.3/2500/0/10/08-20-2016/96 6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191285663186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154361

19128000007

Date : 08-20-2016

BC14/180.3/2510/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912800000-7

Collection Ref. Code : 1823-65-626-9

Customer Information----------

Name : MENIAMIN,FELISA P

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048543	Pole No	:	0499296
Serial No	:	126812506	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5772
Period From	:	07-19-2016	Prev Rdg	:	5365
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	200	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		4,195.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,174.93
Transmission Charge	0.3755/kWh	152.83
System Loss Charge	0.8712/kWh	354.58
Sub-Total		2,682.34
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	0.0929/kWh	37.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,196.00	83.92
Sub-Total		121.79
Government Charges		
Franchise Tax - Local		29.80
Value Added Tax		
Generation		139.56
Transmission		4.03
System Loss		21.73
Distribution		140.34
Others		18.19
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		547.55
CURRENT BILL - AUGUST 2016		4,521.22
TOTAL AMOUNT DUE		8,716.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 2,205.00

Your monthly electricity consumption chart

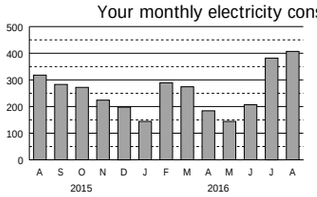

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.22		
Less : VAT	323.85		
Amount Net of VAT	4,197.37		
Less: BIR 2306	136.92		
BIR 2307	80.07	VATable Sales	4,197.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,980.38	VAT Zero Rated Sales	0.00
Add : VAT	323.85	VAT Amount	323.85
TOTAL AMOUNT DUE	4,304.23	TOTAL SALES	4,521.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2510/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191285663186

Collection Ref. Code	: 1823-65-626-9	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1912800000-7				
Customer Name	: MENIAMIN,FELISA P	TOTAL AMOUNT DUE	: 8,716.99	Overdue Bill	: 1
Meter Number	: MTR1048543				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19128000007 BC14/180.3/2510/0/10/08-20-2016/96 6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003553231582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139965

00357000009

Date : 08-20-2016

BC14/180.3/2515/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035700000-9

Collection Ref. Code : 1841-76-599-6

Customer Information----------

Name : LABORTE,MARITESS HIMAYA

Premise Address : SITIO KATANGKONGAN I,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035091	Pole No	:	0499296
Serial No	:	121759875	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	611
Period From	:	07-19-2016	Prev Rdg	:	515
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	576	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		425.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.6506/kWh	62.46
System Loss Charge	0.848/kWh	81.41
Sub-Total		656.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 925.50	18.51
Sub-Total		27.44
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		32.92
Transmission		1.65
System Loss		4.89
Distribution		33.56
Others		4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.13
CURRENT BILL - AUGUST 2016		1,094.12
TOTAL AMOUNT DUE		1,519.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 500.00

Your monthly electricity consumption chart

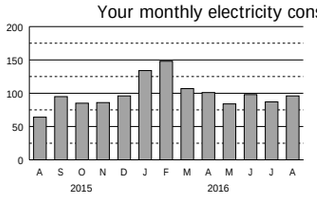

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.12		
Less : VAT	77.18		
Amount Net of VAT	1,016.94		
Less: BIR 2306	32.96		
BIR 2307	19.42	VATable Sales	1,016.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.56	VAT Zero Rated Sales	0.00
Add : VAT	77.18	VAT Amount	77.18
TOTAL AMOUNT DUE	1,041.74	TOTAL SALES	1,094.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2515/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003553231582

Collection Ref. Code : 1841-76-599-6

Account ID : 0035700000-9

Customer Name : LABORTE,MARITESS HIMAYA

Meter Number : MTR1035091

Period : Jul 2016

Premise Address : SITIO KATANGKONGAN I,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,519.77

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

00357000009

BC14/180.3/2515/0/10/08-20-2016/96

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008927386849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142534

00864447636

Date : 08-20-2016

BC14/180.3/2540/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086444763-6

Collection Ref. Code : 1853-48-209-9

Customer Information----------

Name : TUTOR,RICARDO GUNDAY

Premise Address : BLK 3 LOT 3,KATANGKONGAN1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550851 GS6	Pole No	:	0532003
Serial No	:	22697656	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5244
Period From	:	07-19-2016	Prev Rdg	:	5173
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	345	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		908.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 83.23
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.75
CURRENT BILL - AUGUST 2016		679.60
TOTAL AMOUNT DUE		1,588.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 900.00

Your monthly electricity consumption chart

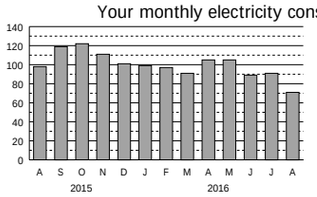

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.60		
Less : VAT	48.47		
Amount Net of VAT	631.13		
Less: BIR 2306	20.55		
BIR 2307	11.95	VATable Sales	631.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.63	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	647.10	TOTAL SALES	679.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2540/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008927386849

Collection Ref. Code : 1853-48-209-9

Account ID : 0086444763-6

Customer Name : TUTOR,RICARDO GUNDAY

Meter Number : 550851 GS6

Period : Jul 2016

Premise Address : BLK 3 LOT 3,KATANGKONGAN1,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,588.41

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 _____

00864447636

BC14/180.3/2540/0/10/08-20-2016/96

6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153966763314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148325

15330492586

Date : 08-20-2016

BC14/180.3/2560/0532003/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533049258-6

Collection Ref. Code : 1851-34-509-4

Customer Information----------

Name : ESGANA,REYNALDO CABUGNASON

Premise Address : SITIO KATANGKUNGAN,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	513717 GS6	Pole No	:	0532003
Serial No	:	62654528	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8871
Period From	:	07-19-2016	Prev Rdg	:	8755
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	333	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		3,778.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,778.50	75.57
Sub-Total		86.37
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		11.43
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		163.13
CURRENT BILL - AUGUST 2016		1,350.91
TOTAL AMOUNT DUE		5,129.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,931.00

Your monthly electricity consumption chart

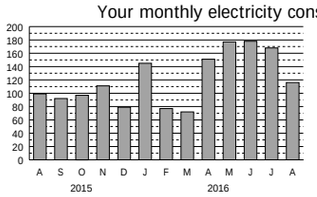

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.91		
Less : VAT	98.96		
Amount Net of VAT	1,251.95		
Less: BIR 2306	41.80		
BIR 2307	23.93	VATable Sales	1,251.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.22	VAT Zero Rated Sales	0.00
Add : VAT	98.96	VAT Amount	98.96
TOTAL AMOUNT DUE	1,285.18	TOTAL SALES	1,350.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2560/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153966763314

Collection Ref. Code	: 1851-34-509-4	Premise Address	: SITIO KATANGKUNGAN,BASAK,PARDO		
Account ID	: 1533049258-6				
Customer Name	: ESGANA,REYNALDO CABUGNASON	TOTAL AMOUNT DUE	: 5,129.49	Overdue Bill	: 2
Meter Number	: 513717 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15330492586 BC14/180.3/2560/0/10/08-20-2016/96 6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633901677261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155957

6336947827 4

Date : 08-20-2016

BC14/180.3/2595/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336947827-4

Collection Ref. Code : 1861-74-578-8

Customer Information----------

Name : PANERIO,ROMEO VILLAFUERTE

Premise Address : KATANGKUNGAN 1,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129783	Pole No	:	0499296
Serial No	:	40077149	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	756
Period From	:	07-19-2016	Prev Rdg	:	689
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	222	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		566.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 116.32
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 8.34
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		78.31
CURRENT BILL - AUGUST 2016		600.26
TOTAL AMOUNT DUE		1,166.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,014.00

Your monthly electricity consumption chart

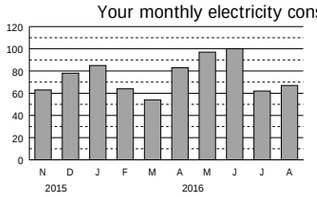

Avg Monthly Usage : 75.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.26		
Less : VAT	42.49		
Amount Net of VAT	557.77		
Less: BIR 2306	18.04		
BIR 2307	10.52	VATable Sales	557.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.21	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	571.70	TOTAL SALES	600.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2595/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633901677261

Collection Ref. Code	: 1861-74-578-8	Premise Address	: KATANGKUNGAN 1,BASAK PARDO,CEBU CITY
Account ID	: 6336947827-4		
Customer Name	: PANERIO,ROMEO VILLAFUERTE	TOTAL AMOUNT DUE	: 1,166.67
Meter Number	: MTR1129783		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6336947827 4

BC14/180.3/2595/0/10/08-20-2016/96

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584686795535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147973

58448000008

Date : 08-20-2016

BC14/180.3/2680/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844800000-8

Collection Ref. Code : 1839-86-869-4

Customer Information----------

Name : LARAGA,MELINDA C

Premise Address : VILLA KALUBIHAN,BASAK, PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153567	Pole No	:	0499282
Serial No	:	133484371	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	71
Period From	:	07-19-2016	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	141	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		362.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	160.31
Transmission Charge	0.6506/kWh	19.52
System Loss Charge	0.848/kWh	25.44
Sub-Total		205.27
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	0.0929/kWh	2.79
Surcharge	0.02 of 362.50	7.25
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		10.29
Transmission		0.52
System Loss		1.52
Distribution		10.90
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		41.30
CURRENT BILL - AUGUST 2016		347.45
TOTAL AMOUNT DUE		709.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 563.00

Your monthly electricity consumption chart

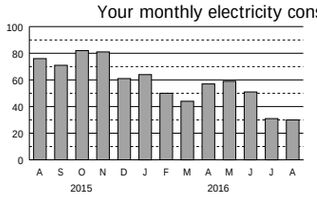

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.45		
Less : VAT	24.71		
Amount Net of VAT	322.74		
Less: BIR 2306	10.54		
BIR 2307	6.17	VATable Sales	322.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.03	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	330.74	TOTAL SALES	347.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2680/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584686795535

Collection Ref. Code	: 1839-86-869-4	Premise Address	: VILLA KALUBIHAN,BASAK, PARDO,CEBU CITY		
Account ID	: 5844800000-8				
Customer Name	: LARAGA,MELINDA C	TOTAL AMOUNT DUE	: 709.91	Overdue Bill	: 1
Meter Number	: MTR1153567				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58448000008 BC14/180.3/2680/0/10/08-20-2016/96 6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850118762964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148382

85018000001

Date : 08-20-2016

BC14/180.3/2700/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501800000-1

Collection Ref. Code : 1823-25-584-1

Customer Information----------

Name : SANTIAGO,MA ELENA P

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	179990DS6	Pole No	:	0499282
Serial No	:	14089302	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17143
Period From	:	07-19-2016	Prev Rdg	:	17011
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	200	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		2,043.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	705.38
Transmission Charge	0.3755/kWh	49.57
System Loss Charge	0.8712/kWh	115.00
Sub-Total		869.95
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	0.0929/kWh	12.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		45.25
Transmission		1.31
System Loss		7.04
Distribution		45.92
Others		7.55
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		179.74
CURRENT BILL - AUGUST 2016		1,485.54
TOTAL AMOUNT DUE		3,529.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,932.00

Your monthly electricity consumption chart

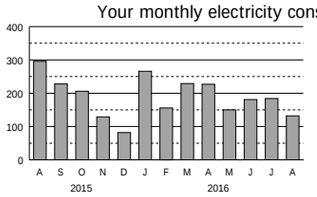

Avg Monthly Usage : 189.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.54		
Less : VAT	107.07		
Amount Net of VAT	1,378.47		
Less: BIR 2306	45.26		
BIR 2307	26.31	VATable Sales	1,378.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,306.90	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,413.97	TOTAL SALES	1,485.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2700/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850118762964

Collection Ref. Code	: 1823-25-584-1	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8501800000-1		
Customer Name	: SANTIAGO,MA ELENA P	TOTAL AMOUNT DUE	: 3,529.29
Meter Number	: 179990DS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85018000001 BC14/180.3/2700/0/10/08-20-2016/96 6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619126251204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148767

61977000001

Date : 08-20-2016

BC14/180.3/2780/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197700000-1

Collection Ref. Code : 1831-40-173-8

Customer Information----------

Name : DESCALSOTA,LUZ A

Premise Address : BASAK PARDO

TIN :

Metering Information----------

Meter No	:	188242DS6	Pole No	:	0499275
Serial No	:	11311923	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22447
Period From	:	07-19-2016	Prev Rdg	:	22394
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		429.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 143.18
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.54
CURRENT BILL - AUGUST 2016		420.30
TOTAL AMOUNT DUE		850.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 551.21

Your monthly electricity consumption chart

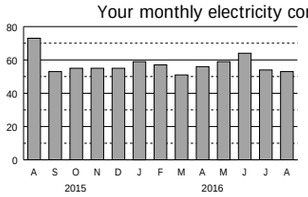

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.30		
Less : VAT	29.58		
Amount Net of VAT	390.72		
Less: BIR 2306	12.59		
BIR 2307	7.31	VATable Sales	390.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.82	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	400.40	TOTAL SALES	420.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2780/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619126251204

Collection Ref. Code	: 1831-40-173-8	Premise Address	: BASAK PARDO		
Account ID	: 6197700000-1				
Customer Name	: DESCALSOTA,LUZ A	TOTAL AMOUNT DUE	: 850.08	Overdue Bill	: 1
Meter Number	: 188242DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61977000001 BC14/180.3/2780/0/10/08-20-2016/96 6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586171009858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150388

58667000002

Date : 08-20-2016

BC14/180.3/2790/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866700000-2

Collection Ref. Code : 1831-22-713-4

Customer Information----------

Name : SANCHEZ,TARCISIO M TM

Premise Address : UBOS PUNDOK BASAK

TIN :

Metering Information----------

Meter No	:	534021 GS6	Pole No	:	0499275
Serial No	:	61069179	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9935
Period From	:	07-19-2016	Prev Rdg	:	9754
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		1,716.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.47
CURRENT BILL - AUGUST 2016		2,010.44
TOTAL AMOUNT DUE		3,727.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,200.00

Your monthly electricity consumption chart

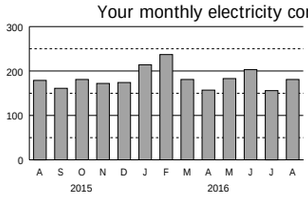

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.44		
Less : VAT	143.99		
Amount Net of VAT	1,866.45		
Less: BIR 2306	60.88		
BIR 2307	35.60	VATable Sales	1,866.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.97	VAT Zero Rated Sales	0.00
Add : VAT	143.99	VAT Amount	143.99
TOTAL AMOUNT DUE	1,913.96	TOTAL SALES	2,010.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2790/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586171009858

Collection Ref. Code	: 1831-22-713-4	Premise Address	: UBOS PUNDOK BASAK		
Account ID	: 5866700000-2				
Customer Name	: SANCHEZ,TARCISIO M TM	TOTAL AMOUNT DUE	: 3,727.20	Overdue Bill	: 1
Meter Number	: 534021 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58667000002 BC14/180.3/2790/0/10/08-20-2016/96 6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545880329190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145969

54567000002

Date : 08-20-2016

BC14/180.3/2800/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456700000-2

Collection Ref. Code : 1829-99-110-8

Customer Information----------

Name : CARILLO,CELSO M TM

Premise Address : KATANGKUNGAN BASAK

TIN :

Metering Information----------

Meter No	:	188263DS6	Pole No	:	0499275
Serial No	:	14064915	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89354
Period From	:	07-19-2016	Prev Rdg	:	89325
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		111.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	154.97
Transmission Charge	0.3755/kWh	10.89
System Loss Charge	0.8712/kWh	25.26
Sub-Total		191.12
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 279.10	- 181.42
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 179.19
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.95
Transmission		0.28
System Loss		1.56
Distribution		10.56
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.74
CURRENT BILL - AUGUST 2016		122.65
TOTAL AMOUNT DUE		234.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 176.00

Your monthly electricity consumption chart

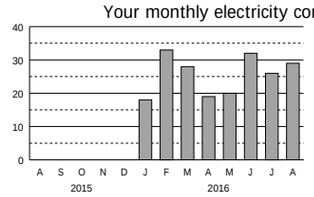

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.65		
Less : VAT	8.18		
Amount Net of VAT	114.47		
Less: BIR 2306	3.56		
BIR 2307	2.01	VATable Sales	114.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.90	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	117.08	TOTAL SALES	122.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2800/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545880329190

Collection Ref. Code	: 1829-99-110-8	Premise Address	: KATANGKUNGAN BASAK		
Account ID	: 5456700000-2				
Customer Name	: CARILLO,CELSO M TM	TOTAL AMOUNT DUE	: 234.31	Overdue Bill	: 1
Meter Number	: 188263DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54567000002 BC14/180.3/2800/0/10/08-20-2016/96 6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948927885193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147012

94897000009

Date : 08-20-2016

BC14/180.3/2810/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489700000-9

Collection Ref. Code : 1821-65-542-7

Customer Information----------

Name : AMACANIN,TERESITA TM S.

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	471881GS6	Pole No	:	0499275
Serial No	:	75180898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7211
Period From	:	07-19-2016	Prev Rdg	:	7158
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		349.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 144.80
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.93
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		57.33
CURRENT BILL - AUGUST 2016		418.47
TOTAL AMOUNT DUE		767.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 646.00

Your monthly electricity consumption chart

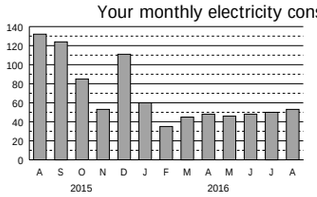

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.47		
Less : VAT	29.38		
Amount Net of VAT	389.09		
Less: BIR 2306	12.51		
BIR 2307	7.28	VATable Sales	389.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.30	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	398.68	TOTAL SALES	418.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2810/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948927885193

Collection Ref. Code : 1821-65-542-7

Account ID : 9489700000-9

Customer Name : AMACANIN,TERESITA TM S.

Meter Number : 471881GS6

Period : Jul 2016

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 767.57

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 _____

94897000009 BC14/180.3/2810/0/10/08-20-2016/96 6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279661483300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144961

27988000009

Date : 08-20-2016

BC14/180.3/2830/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798800000-9

Collection Ref. Code : 1813-33-695-4

Customer Information----------

Name : ELEODRA,JACINTO TM C.

Premise Address : BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	263757GS6	Pole No	:	0499275
Serial No	:	47821546	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12618
Period From	:	07-19-2016	Prev Rdg	:	12522
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 28.63
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.80
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		124.10
CURRENT BILL - AUGUST 2016		1,007.84
TOTAL AMOUNT DUE		1,857.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 834.00

Your monthly electricity consumption chart

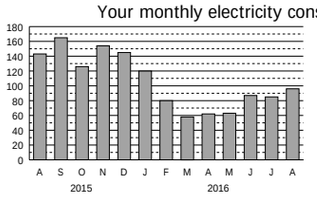

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.84		
Less : VAT	71.75		
Amount Net of VAT	936.09		
Less: BIR 2306	30.36		
BIR 2307	17.81	VATable Sales	936.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.92	VAT Zero Rated Sales	0.00
Add : VAT	71.75	VAT Amount	71.75
TOTAL AMOUNT DUE	959.67	TOTAL SALES	1,007.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2830/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279661483300

Collection Ref. Code : 1813-33-695-4

Account ID : 2798800000-9

Customer Name : ELEODRA,JACINTO TM C.

Meter Number : 263757GS6

Period : Jul 2016

Premise Address : BONTORES,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 1,857.33

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

27988000009

BC14/180.3/2830/0/10/08-20-2016/96

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298581026873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156519

29830100003

Date : 08-20-2016

BC14/180.3/2840/0499275/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2983010000-3

Collection Ref. Code : 1845-70-071-6

Customer Information----------

Name : LAYAR,ARLYN S

Premise Address : KATANGKONGAN,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	487016GS6	Pole No	:	0499275
Serial No	:	58587382	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5175
Period From	:	07-19-2016	Prev Rdg	:	5123
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	250	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		421.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 140.51
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.54
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		56.48
CURRENT BILL - AUGUST 2016		412.46
TOTAL AMOUNT DUE		834.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 540.00

Your monthly electricity consumption chart

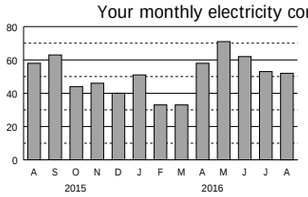

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.46		
Less : VAT	29.03		
Amount Net of VAT	383.43		
Less: BIR 2306	12.36		
BIR 2307	7.17	VATable Sales	383.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.90	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	392.93	TOTAL SALES	412.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2840/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298581026873

Collection Ref. Code	: 1845-70-071-6	Premise Address	: KATANGKONGAN,BASAK PARDO,CEBU CITY
Account ID	: 2983010000-3		
Customer Name	: LAYAR,ARLYN S	TOTAL AMOUNT DUE	: 834.36 Overdue Bill : 1
Meter Number	: 487016GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29830100003 BC14/180.3/2840/0/10/08-20-2016/96 7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298191986094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156385

29876211664

Date : 08-20-2016

BC14/180.3/2850/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2987621166-4

Collection Ref. Code : 1859-74-791-4

Customer Information----------

Name : PASA-OL,JACKSON BENDOLO

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083477	Pole No	:	0499282
Serial No	:	40041501	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1125
Period From	:	07-19-2016	Prev Rdg	:	1063
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 105.39
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.82
CURRENT BILL - AUGUST 2016		558.44
TOTAL AMOUNT DUE		1,198.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 500.00

Your monthly electricity consumption chart

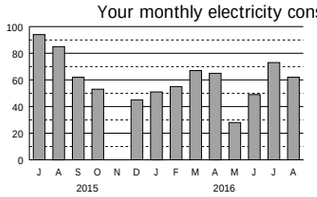

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.44		
Less : VAT	39.63		
Amount Net of VAT	518.81		
Less: BIR 2306	16.81		
BIR 2307	9.79	VATable Sales	518.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.21	VAT Zero Rated Sales	0.00
Add : VAT	39.63	VAT Amount	39.63
TOTAL AMOUNT DUE	531.84	TOTAL SALES	558.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2850/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298191986094

Collection Ref. Code	: 1859-74-791-4	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2987621166-4		
Customer Name	: PASA-OL,JACKSON BENDOLO	TOTAL AMOUNT DUE	: 1,198.96
Meter Number	: MTR1083477	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29876211664

BC14/180.3/2850/0/10/08-20-2016/96

7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081031611647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146063

08128000000

Date : 08-20-2016

BC14/180.3/2860/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812800000-0

Collection Ref. Code : 1823-64-038-9

Customer Information----------

Name : BENDOLO,MA THERESA W

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	368530GS6	Pole No	:	0499282
Serial No	:	02106709	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	22459
Period From	:	07-19-2016	Prev Rdg	:	22363
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	260	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		993.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 25.75
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		124.47
CURRENT BILL - AUGUST 2016		1,011.09
TOTAL AMOUNT DUE		2,004.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,187.00

Your monthly electricity consumption chart

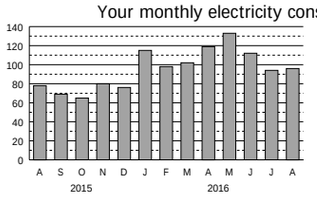

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.09		
Less : VAT	72.10		
Amount Net of VAT	938.99		
Less: BIR 2306	30.51		
BIR 2307	17.87	VATable Sales	938.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.61	VAT Zero Rated Sales	0.00
Add : VAT	72.10	VAT Amount	72.10
TOTAL AMOUNT DUE	962.71	TOTAL SALES	1,011.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2860/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081031611647

Collection Ref. Code	: 1823-64-038-9	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0812800000-0				
Customer Name	: BENDOLO,MA THERESA W	TOTAL AMOUNT DUE	: 2,004.73	Overdue Bill	: 1
Meter Number	: 368530GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08128000000 BC14/180.3/2860/0/10/08-20-2016/96 7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124141006034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151357

12444667906

Date : 08-20-2016

BC14/180.3/2870/0499303/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244466790-6

Collection Ref. Code : 1853-56-782-5

Customer Information----------

Name : WARAIN,ROMEO LAPERA

Premise Address : KATANGKUNGAN I,BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036218	Pole No	:	0499303
Serial No	:	125290504	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	523
Period From	:	07-19-2016	Prev Rdg	:	457
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		912.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.6506/kWh	42.94
System Loss Charge	0.848/kWh	55.97
Sub-Total		451.60
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 Charge	0.0929/kWh	6.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 913.00	18.26
Sub-Total		24.40
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		22.64
Transmission		1.13
System Loss		3.37
Distribution		23.26
Others		3.53
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		90.39
CURRENT BILL - AUGUST 2016		760.24
TOTAL AMOUNT DUE		1,673.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 781.00

Your monthly electricity consumption chart

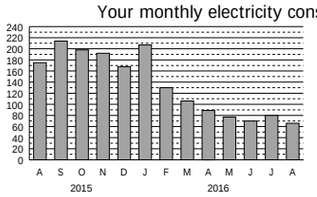

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.24		
Less : VAT	53.93		
Amount Net of VAT	706.31		
Less: BIR 2306	23.02		
BIR 2307	13.50	VATable Sales	706.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.79	VAT Zero Rated Sales	0.00
Add : VAT	53.93	VAT Amount	53.93
TOTAL AMOUNT DUE	723.72	TOTAL SALES	760.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2870/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124141006034

Collection Ref. Code	: 1853-56-782-5	Premise Address	: KATANGKUNGAN I,BASAK PARDO, CEBU CITY		
Account ID	: 1244466790-6				
Customer Name	: WARAIN,ROMEO LAPERA	TOTAL AMOUNT DUE	: 1,673.14	Overdue Bill	: 1
Meter Number	: MTR1036218				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12444667906 BC14/180.3/2870/0/10/08-20-2016/96 7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822332673982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150614

82248000000

Date : 08-20-2016

BC14/180.3/2880/0499282/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224800000-0

Collection Ref. Code : 1811-18-968-7

Customer Information----------

Name : DIBDIB,RANIL TM G.

Premise Address : VILLA KALUBIHAN,Cebu City

TIN :

Metering Information----------

Meter No	:	465308GS6	Pole No	:	0499282
Serial No	:	92880504	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7559
Period From	:	07-19-2016	Prev Rdg	:	7448
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	593.16
Transmission Charge	0.3755/kWh	41.68
System Loss Charge	0.8712/kWh	96.70
Sub-Total		731.54
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	0.0929/kWh	10.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		33.98
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		38.06
Transmission		1.10
System Loss		5.92
Distribution		38.71
Others		5.06
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		149.89
CURRENT BILL - AUGUST 2016		1,238.02
TOTAL AMOUNT DUE		2,420.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,320.00

Your monthly electricity consumption chart

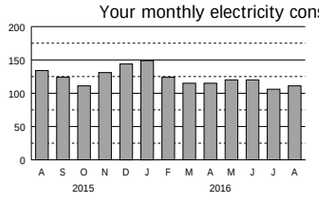

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.02		
Less : VAT	88.85		
Amount Net of VAT	1,149.17		
Less: BIR 2306	37.56		
BIR 2307	21.93	VATable Sales	1,149.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.68	VAT Zero Rated Sales	0.00
Add : VAT	88.85	VAT Amount	88.85
TOTAL AMOUNT DUE	1,178.53	TOTAL SALES	1,238.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2880/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822332673982

Collection Ref. Code	: 1811-18-968-7	Premise Address	: VILLA KALUBIHAN,Cebu City		
Account ID	: 8224800000-0				
Customer Name	: DIBDIB,RANIL TM G.	TOTAL AMOUNT DUE	: 2,420.74	Overdue Bill	: 1
Meter Number	: 465308GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82248000000 BC14/180.3/2880/0/10/08-20-2016/96 7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384042916232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150568

38480100007

Date : 08-20-2016

BC14/180.3/2900/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848010000-7

Collection Ref. Code : 1835-98-215-8

Customer Information----------

Name : SAMSON,CECILIA L TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	186501DS6	Pole No	:	0499296
Serial No	:	14463028	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12404
Period From	:	07-19-2016	Prev Rdg	:	12213
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		1,830.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		54.37
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.20
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		256.93
CURRENT BILL - AUGUST 2016		2,121.59
TOTAL AMOUNT DUE		3,951.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,588.00

Your monthly electricity consumption chart

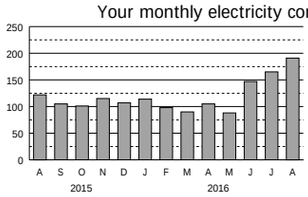

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.59		
Less : VAT	151.96		
Amount Net of VAT	1,969.63		
Less: BIR 2306	64.25		
BIR 2307	37.57	VATable Sales	1,969.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.81	VAT Zero Rated Sales	0.00
Add : VAT	151.96	VAT Amount	151.96
TOTAL AMOUNT DUE	2,019.77	TOTAL SALES	2,121.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2900/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384042916232

Collection Ref. Code	: 1835-98-215-8	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 3848010000-7				
Customer Name	: SAMSON,CECILIA L TM	TOTAL AMOUNT DUE	: 3,951.80	Overdue Bill	: 1
Meter Number	: 186501DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38480100007

BC14/180.3/2900/0/10/08-20-2016/96

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246896577232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147400

24680100005

Date : 08-20-2016

BC14/180.3/2920/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2468010000-5

Collection Ref. Code : 1837-32-233-3

Customer Information----------

Name : CAINILA,CIPRIANO M TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1084407	Pole No	:	0499296
Serial No	:	40016617	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	978
Period From	:	07-19-2016	Prev Rdg	:	944
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		2,030.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		- 122.57
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 7.99
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		35.85
CURRENT BILL - AUGUST 2016		239.64
TOTAL AMOUNT DUE		2,270.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 815.00

Your monthly electricity consumption chart

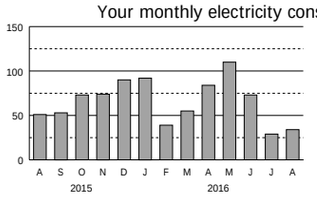

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.64		
Less : VAT	18.11		
Amount Net of VAT	221.53		
Less: BIR 2306	7.72		
BIR 2307	4.11	VATable Sales	221.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.70	VAT Zero Rated Sales	0.00
Add : VAT	18.11	VAT Amount	18.11
TOTAL AMOUNT DUE	227.81	TOTAL SALES	239.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2920/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246896577232

Collection Ref. Code : 1837-32-233-3

Account ID : 2468010000-5

Customer Name : CAINILA,CIPRIANO M TM

Meter Number : MTR1084407

Period : May 2016 to Jul 2016

Premise Address : VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 2,270.23

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 _____

24680100005

BC14/180.3/2920/0/10/08-20-2016/96

7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912016089204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144981

91248000001

Date : 08-20-2016

BC14/180.3/2940/0499296/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124800000-1

Collection Ref. Code : 1809-99-977-4

Customer Information----------

Name : GARBUTT,LILIA TM P.

Premise Address : 102 VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081745	Pole No	:	0499296
Serial No	:	40012410	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	650
Period From	:	07-19-2016	Prev Rdg	:	572
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	600	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		994.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	416.82
Transmission Charge	0.6506/kWh	50.75
System Loss Charge	0.848/kWh	66.14
Sub-Total		533.71
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 994.50	19.89
Sub-Total		27.15
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		26.75
Transmission		1.34
System Loss		3.96
Distribution		27.38
Others		3.97
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		106.48
CURRENT BILL - AUGUST 2016		895.52
TOTAL AMOUNT DUE		1,890.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 763.00

Your monthly electricity consumption chart

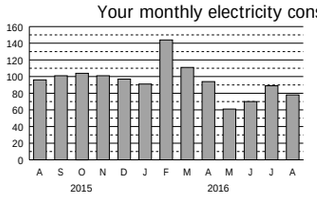

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.52		
Less : VAT	63.40		
Amount Net of VAT	832.12		
Less: BIR 2306	27.06		
BIR 2307	15.90	VATable Sales	832.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.16	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	852.56	TOTAL SALES	895.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2940/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912016089204

Collection Ref. Code : 1809-99-977-4

Account ID : 9124800000-1

Customer Name : GARBUTT,LILIA TM P.

Meter Number : MTR1081745

Period : Jul 2016

Premise Address : 102 VILLA KALUBIHAN,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 1,890.25

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

91248000001 BC14/180.3/2940/0/10/08-20-2016/96 7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746327172509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144282

74697046899

Date : 08-20-2016

BC14/180.3/2960/1048092/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469704689-9

Collection Ref. Code : 1855-89-524-2

Customer Information----------

Name : SANTIZO,JASAM ALAO

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117948	Pole No	:	1048092
Serial No	:	40050637	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	775
Period From	:	07-19-2016	Prev Rdg	:	668
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	444	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		986.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 986.50	19.73
Sub-Total		29.68
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		4.50
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		144.14
CURRENT BILL - AUGUST 2016		1,190.16
TOTAL AMOUNT DUE		2,176.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 406.00

Your monthly electricity consumption chart

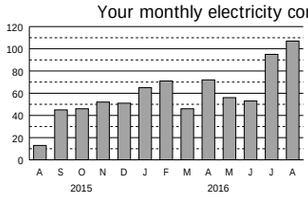

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.16		
Less : VAT	85.31		
Amount Net of VAT	1,104.85		
Less: BIR 2306	36.07		
BIR 2307	21.08	VATable Sales	1,104.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.70	VAT Zero Rated Sales	0.00
Add : VAT	85.31	VAT Amount	85.31
TOTAL AMOUNT DUE	1,133.01	TOTAL SALES	1,190.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2960/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746327172509

Collection Ref. Code	: 1855-89-524-2	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 7469704689-9				
Customer Name	: SANTIZO,JASAM ALAO	TOTAL AMOUNT DUE	: 2,176.53	Overdue Bill	: 1
Meter Number	: MTR1117948				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74697046899 BC14/180.3/2960/0/10/08-20-2016/96 7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016560829374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147025

01619000001

Date : 08-20-2016

BC14/180.3/2970/1048092/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161900000-1

Collection Ref. Code : 1829-34-803-5

Customer Information----------

Name : ALMINE,REMEDIOS H

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	349268GS6	Pole No	:	1048092
Serial No	:	49292327	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21610
Period From	:	07-19-2016	Prev Rdg	:	21510
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	280	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		1,019.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		0.55
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		133.18
CURRENT BILL - AUGUST 2016		1,083.91
TOTAL AMOUNT DUE		2,103.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,384.00

Your monthly electricity consumption chart

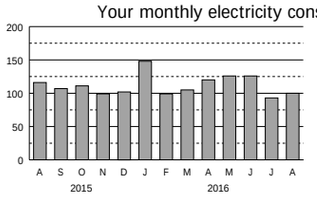

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.91		
Less : VAT	78.41		
Amount Net of VAT	1,005.50		
Less: BIR 2306	33.17		
BIR 2307	19.16	VATable Sales	1,005.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.17	VAT Zero Rated Sales	0.00
Add : VAT	78.41	VAT Amount	78.41
TOTAL AMOUNT DUE	1,031.58	TOTAL SALES	1,083.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/2970/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016560829374

Collection Ref. Code	: 1829-34-803-5	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 0161900000-1				
Customer Name	: ALMINE,REMEDIOS H	TOTAL AMOUNT DUE	: 2,103.13	Overdue Bill	: 1
Meter Number	: 349268GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01619000001 BC14/180.3/2970/0/10/08-20-2016/96 7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877344446629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144443

87716026965

Date : 08-20-2016

BC14/180.3/3000/0961330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771602696-5

Collection Ref. Code : 1855-18-593-8

Customer Information----------

Name : BATANDOLO,SHARON YONTING

Premise Address : SITIO KATANGKUNGAN DOS,BASAK,PARDO

TIN :

Metering Information----------

Meter No	:	567468 GS6	Pole No	:	0961330
Serial No	:	63971510	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7118
Period From	:	07-19-2016	Prev Rdg	:	6928
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1680	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		2,061.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		58.90
Government Charges		
Franchise Tax - Local		13.95
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.74
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		256.22
CURRENT BILL - AUGUST 2016		2,115.96
TOTAL AMOUNT DUE		4,177.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,221.00

Your monthly electricity consumption chart

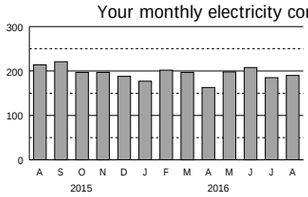

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.96		
Less : VAT	151.75		
Amount Net of VAT	1,964.21		
Less: BIR 2306	64.16		
BIR 2307	37.47	VATable Sales	1,964.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,862.58	VAT Zero Rated Sales	0.00
Add : VAT	151.75	VAT Amount	151.75
TOTAL AMOUNT DUE	2,014.33	TOTAL SALES	2,115.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3000/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877344446629

Collection Ref. Code	: 1855-18-593-8	Premise Address	: SITIO KATANGKUNGAN DOS,BASAK,PARDO		
Account ID	: 8771602696-5				
Customer Name	: BATANDOLO,SHARON YONTING	TOTAL AMOUNT DUE	: 4,177.04	Overdue Bill	: 1
Meter Number	: 567468 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87716026965 BC14/180.3/3000/0/10/08-20-2016/96 7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208307918723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142543

20890100009

Date : 08-20-2016

BC14/180.3/3030/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089010000-9

Collection Ref. Code : 1837-72-875-5

Customer Information----------

Name : DOLLETE,ROBERTO C

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	346041GS6	Pole No	:	0530460
Serial No	:	45877241	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29841
Period From	:	07-19-2016	Prev Rdg	:	29632
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	50	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		1,394.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		47.34
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		7.51
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		279.53
CURRENT BILL - AUGUST 2016		2,307.30
TOTAL AMOUNT DUE		3,701.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,012.00

Your monthly electricity consumption chart

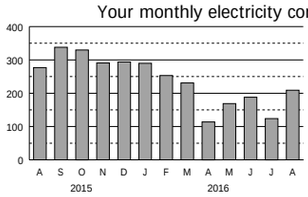

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.30		
Less : VAT	164.75		
Amount Net of VAT	2,142.55		
Less: BIR 2306	69.67		
BIR 2307	40.86	VATable Sales	2,142.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,032.02	VAT Zero Rated Sales	0.00
Add : VAT	164.75	VAT Amount	164.75
TOTAL AMOUNT DUE	2,196.77	TOTAL SALES	2,307.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3030/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208307918723

Collection Ref. Code	: 1837-72-875-5	Premise Address	: BASAK BONTORES		
Account ID	: 2089010000-9				
Customer Name	: DOLLETE,ROBERTO C	TOTAL AMOUNT DUE	: 3,701.91	Overdue Bill	: 1
Meter Number	: 346041GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20890100009

BC14/180.3/3030/0/10/08-20-2016/96

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037916243577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139769

03797000001

Date : 08-20-2016

BC14/180.3/3040/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379700000-1

Collection Ref. Code : 1821-46-653-5

Customer Information----------

Name : GESLAGA,MILAGROS TM M.

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	550236 GS6	Pole No	:	0530460
Serial No	:	71237601	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8688
Period From	:	07-19-2016	Prev Rdg	:	8175
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	150	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		5,571.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,741.37
Transmission Charge	0.3755/kWh	192.63
System Loss Charge	0.8712/kWh	446.93
Sub-Total		3,380.93
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	0.0929/kWh	47.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,571.50	111.43
Sub-Total		159.16
Government Charges		
Franchise Tax - Local		37.60
Value Added Tax		
Generation		175.90
Transmission		5.09
System Loss		27.39
Distribution		176.74
Others		23.61
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		690.72
CURRENT BILL - AUGUST 2016		5,703.66
TOTAL AMOUNT DUE		11,275.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 4,048.00

Your monthly electricity consumption chart

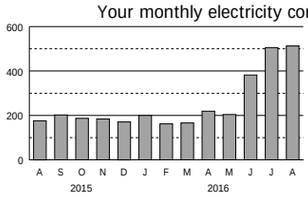

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,703.66		
Less : VAT	408.73		
Amount Net of VAT	5,294.93		
Less: BIR 2306	172.84		
BIR 2307	101.01	VATable Sales	5,294.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,021.08	VAT Zero Rated Sales	0.00
Add : VAT	408.73	VAT Amount	408.73
TOTAL AMOUNT DUE	5,429.81	TOTAL SALES	5,703.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3040/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037916243577

Collection Ref. Code	: 1821-46-653-5	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY
Account ID	: 0379700000-1		
Customer Name	: GESLAGA,MILAGROS TM M.	TOTAL AMOUNT DUE	: 11,275.02
Meter Number	: 550236 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03797000001 BC14/180.3/3040/0/10/08-20-2016/96 7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885751291301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149631

88548000004

Date : 08-20-2016

BC14/180.3/3060/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854800000-4

Collection Ref. Code : 1839-95-035-8

Customer Information----------

Name : AWING,MELINIE D

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105691	Pole No	:	0530460
Serial No	:	40024850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1277
Period From	:	07-19-2016	Prev Rdg	:	1181
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	120	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,142.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.6506/kWh	62.46
System Loss Charge	0.848/kWh	81.41
Sub-Total		656.87
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		31.79
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		32.92
Transmission		1.65
System Loss		4.89
Distribution		33.56
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		130.69
CURRENT BILL - AUGUST 2016		1,099.03
TOTAL AMOUNT DUE		2,241.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 1,230.00

Your monthly electricity consumption chart

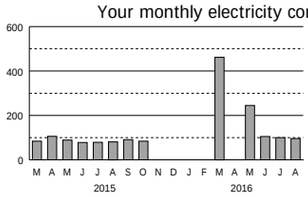

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.03		
Less : VAT	77.71		
Amount Net of VAT	1,021.32		
Less: BIR 2306	33.18		
BIR 2307	19.51	VATable Sales	1,021.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.63	VAT Zero Rated Sales	0.00
Add : VAT	77.71	VAT Amount	77.71
TOTAL AMOUNT DUE	1,046.34	TOTAL SALES	1,099.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3060/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885751291301

Collection Ref. Code	: 1839-95-035-8	Premise Address	: VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 8854800000-4		
Customer Name	: AWING,MELINIE D	TOTAL AMOUNT DUE	: 2,241.79
Meter Number	: MTR1105691		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88548000004 BC14/180.3/3060/0/10/08-20-2016/96 7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329031796858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155815

32918000004

Date : 08-20-2016

BC14/180.3/3070/0499184/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3291800000-4

Collection Ref. Code : 1809-30-068-1

Customer Information----------

Name : ABADIANO,TEODORA A

Premise Address : BASAK BONTORES VILLA

TIN :

Metering Information----------

Meter No	:	MTR1114934	Pole No	:	0499184
Serial No	:	40051504	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4762
Period From	:	07-19-2016	Prev Rdg	:	4457
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,928.50	78.57
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		15.53
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		412.51
CURRENT BILL - AUGUST 2016		3,407.25
TOTAL AMOUNT DUE		7,335.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,288.00

Your monthly electricity consumption chart

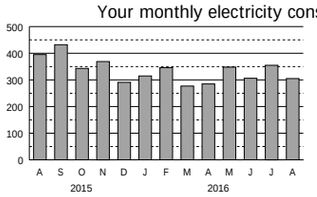

Avg Monthly Usage : 335.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,407.25		
Less : VAT	244.75		
Amount Net of VAT	3,162.50		
Less: BIR 2306	103.48		
BIR 2307	60.34	VATable Sales	3,162.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,998.68	VAT Zero Rated Sales	0.00
Add : VAT	244.75	VAT Amount	244.75
TOTAL AMOUNT DUE	3,243.43	TOTAL SALES	3,407.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3070/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329031796858

Collection Ref. Code	: 1809-30-068-1	Premise Address	: BASAK BONTORES VILLA		
Account ID	: 3291800000-4				
Customer Name	: ABADIANO,TEODORA A	TOTAL AMOUNT DUE	: 7,335.74	Overdue Bill	: 1
Meter Number	: MTR1114934				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32918000004

BC14/180.3/3070/0/10/08-20-2016/96

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295143890292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155331

29509000005

Date : 08-20-2016

BC14/180.3/3180/0499324/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950900000-5

Collection Ref. Code : 1827-97-593-8

Customer Information----------

Name : DAQUIO,LUIS P

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	193044WS6	Pole No	:	0499324
Serial No	:	42461391	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26683
Period From	:	07-19-2016	Prev Rdg	:	26617
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		1,079.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 104.17
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 6.96
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		78.50
CURRENT BILL - AUGUST 2016		603.15
TOTAL AMOUNT DUE		1,682.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,043.25

Your monthly electricity consumption chart

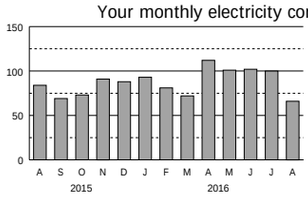

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.15		
Less : VAT	43.13		
Amount Net of VAT	560.02		
Less: BIR 2306	18.32		
BIR 2307	10.57	VATable Sales	560.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.13	VAT Zero Rated Sales	0.00
Add : VAT	43.13	VAT Amount	43.13
TOTAL AMOUNT DUE	574.26	TOTAL SALES	603.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3180/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295143890292

Collection Ref. Code : 1827-97-593-8

Account ID : 2950900000-5

Customer Name : DAQUIO,LUIS P

Meter Number : 193044WS6

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 1,682.47

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 _____

29509000005

BC14/180.3/3180/0/10/08-20-2016/96

7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523460422308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150783

52309000009

Date : 08-20-2016

BC14/180.3/3200/0499324/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230900000-9

Collection Ref. Code : 1813-96-512-9

Customer Information----------

Name : ARNIGO,AMIEL TM G.

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	292155SS6	Pole No	:	0499324
Serial No	:	28624256	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	33210
Period From	:	07-19-2016	Prev Rdg	:	32966
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
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	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,587.00	51.74
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		17.89
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		328.70
CURRENT BILL - AUGUST 2016		2,714.38
TOTAL AMOUNT DUE		5,301.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 3,010.00

Your monthly electricity consumption chart

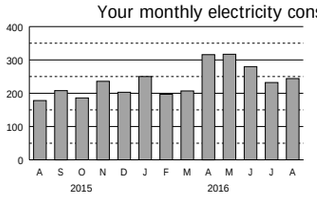

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.38		
Less : VAT	194.56		
Amount Net of VAT	2,519.82		
Less: BIR 2306	82.27		
BIR 2307	48.07	VATable Sales	2,519.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,389.48	VAT Zero Rated Sales	0.00
Add : VAT	194.56	VAT Amount	194.56
TOTAL AMOUNT DUE	2,584.04	TOTAL SALES	2,714.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3200/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523460422308

Collection Ref. Code	: 1813-96-512-9	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 5230900000-9				
Customer Name	: ARNIGO,AMIEL TM G.	TOTAL AMOUNT DUE	: 5,301.43	Overdue Bill	: 1
Meter Number	: 292155SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52309000009

BC14/180.3/3200/0/10/08-20-2016/96

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137847654447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139726

13790100005

Date : 08-20-2016

BC14/180.3/3210/0499324/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379010000-5

Collection Ref. Code : 1837-62-266-3

Customer Information----------

Name : VILLAMERA,ELENA A TM

Premise Address : VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1158662	Pole No	:	0499324
Serial No	:	133482040	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	154
Period From	:	07-19-2016	Prev Rdg	:	88
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	580	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		825.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.6506/kWh	42.94
System Loss Charge	0.848/kWh	55.97
Sub-Total		451.60
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 Charge	0.0929/kWh	6.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 825.00	16.50
Sub-Total		22.64
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		22.64
Transmission		1.13
System Loss		3.37
Distribution		23.26
Others		3.32
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		90.17
CURRENT BILL - AUGUST 2016		758.26
Debit Adjustments		199.44
TOTAL AMOUNT DUE		1,782.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,000.00

Your monthly electricity consumption chart

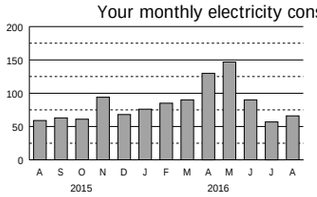

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.26		
Less : VAT	53.72		
Amount Net of VAT	704.54		
Less: BIR 2306	22.94		
BIR 2307	13.46	VATable Sales	704.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.14	VAT Zero Rated Sales	0.00
Add : VAT	53.72	VAT Amount	53.72
TOTAL AMOUNT DUE	721.86	TOTAL SALES	758.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3210/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137847654447

Collection Ref. Code	: 1837-62-266-3	Premise Address	: VILLA KALUBIHAN,BASAK		
Account ID	: 1379010000-5				
Customer Name	: VILLAMERA,ELENA A TM	TOTAL AMOUNT DUE	: 1,782.70	Overdue Bill	: 1
Meter Number	: MTR1158662				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13790100005 BC14/180.3/3210/0/10/08-20-2016/96 7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510482721433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143400

51078000000

Date : 08-20-2016

BC14/180.3/3230/0499324/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107800000-0

Collection Ref. Code : 1827-19-977-6

Customer Information----------

Name : ESPINAR,PORFERIO S

Premise Address : VILLA KALUBIHAN, BASAK

TIN :

Metering Information----------

Meter No	:	460997GS6	Pole No	:	0499324
Serial No	:	69379637	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19981
Period From	:	07-19-2016	Prev Rdg	:	19781
No of Days	:	31	Diff Rdg	:	200
Avg kWh/day	:	6.45	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,068.76
Transmission Charge	0.3755/kWh	75.10
System Loss Charge	0.8712/kWh	174.24
Sub-Total		1,318.10
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	0.0929/kWh	18.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		65.05
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		68.57
Transmission		1.98
System Loss		10.68
Distribution		69.27
Others		9.57
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		270.05
CURRENT BILL - AUGUST 2016		2,230.46
TOTAL AMOUNT DUE		4,552.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,807.00

Your monthly electricity consumption chart

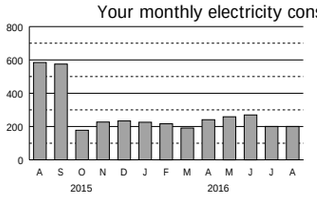

Avg Monthly Usage : 277.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.46		
Less : VAT	160.07		
Amount Net of VAT	2,070.39		
Less: BIR 2306	67.66		
BIR 2307	39.50	VATable Sales	2,070.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,963.23	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,123.30	TOTAL SALES	2,230.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3230/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510482721433

Collection Ref. Code	: 1827-19-977-6		Premise Address	: VILLA KALUBIHAN, BASAK	
Account ID	: 5107800000-0				
Customer Name	: ESPINAR,PORFERIO	S	TOTAL AMOUNT DUE	: 4,552.68	Overdue Bill : 1
Meter Number	: 460997GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51078000000

BC14/180.3/3230/0/10/08-20-2016/96

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642538679887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143441

64262844935

Date : 08-20-2016

BC14/180.3/3260/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426284493-5

Collection Ref. Code : 1857-51-650-8

Customer Information----------

Name : ALGABRE,MINERVA GUMERA

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008178 EFS6	Pole No	:	0499310
Serial No	:	121428835	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7780
Period From	:	07-19-2016	Prev Rdg	:	7473
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	240	Billed kWh	:	307

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,024.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.3755/kWh	115.28
System Loss Charge	0.8712/kWh	267.46
Sub-Total		2,023.29
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	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		89.06
Government Charges		
Franchise Tax - Local		22.47
Value Added Tax		
Generation		105.26
Transmission		3.04
System Loss		16.39
Distribution		106.01
Others		13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.07
Sub-Total		412.81
CURRENT BILL - AUGUST 2016		3,408.57
TOTAL AMOUNT DUE		6,433.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,620.00

Your monthly electricity consumption chart

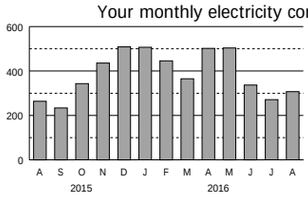

Avg Monthly Usage : 386.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,408.57		
Less : VAT	244.08		
Amount Net of VAT	3,164.49		
Less: BIR 2306	103.22		
BIR 2307	60.36	VATable Sales	3,164.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,000.91	VAT Zero Rated Sales	0.00
Add : VAT	244.08	VAT Amount	244.08
TOTAL AMOUNT DUE	3,244.99	TOTAL SALES	3,408.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3260/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642538679887

Collection Ref. Code	: 1857-51-650-8	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 6426284493-5				
Customer Name	: ALGABRE,MINERVA GUMERA	TOTAL AMOUNT DUE	: 6,433.36	Overdue Bill	: 1
Meter Number	: 008178 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64262844935

BC14/180.3/3260/0/10/08-20-2016/96

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042665947454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142756

04228000008

Date : 08-20-2016

BC14/180.3/3300/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422800000-8

Collection Ref. Code : 1823-72-623-2

Customer Information----------

Name : YAP,JOVITA M1 N

Premise Address : CABREROS ST,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	377048GS6	Pole No	:	0499310
Serial No	:	2003136908	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30147
Period From	:	07-19-2016	Prev Rdg	:	29912
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	380	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,413.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
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	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		70.13
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		10.48
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		316.38
CURRENT BILL - AUGUST 2016		2,612.67
TOTAL AMOUNT DUE		5,026.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,470.00

Your monthly electricity consumption chart

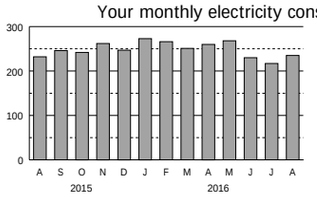

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.67		
Less : VAT	187.21		
Amount Net of VAT	2,425.46		
Less: BIR 2306	79.16		
BIR 2307	46.27	VATable Sales	2,425.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.03	VAT Zero Rated Sales	0.00
Add : VAT	187.21	VAT Amount	187.21
TOTAL AMOUNT DUE	2,487.24	TOTAL SALES	2,612.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3300/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042665947454

Collection Ref. Code	: 1823-72-623-2	Premise Address	: CABREROS ST,BASAK PARDO,CEBU CITY		
Account ID	: 0422800000-8				
Customer Name	: YAP,JOVITA M1 N	TOTAL AMOUNT DUE	: 5,026.27	Overdue Bill	: 1
Meter Number	: 377048GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04228000008 BC14/180.3/3300/0/10/08-20-2016/96 7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204471065116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140258

20470100007

Date : 08-20-2016

BC14/180.3/3310/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047010000-7

Collection Ref. Code : 1835-69-671-6

Customer Information----------

Name : ENCABO,LUZVIMINDA Q TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	122368WS6	Pole No	:	0499310
Serial No	:	5577250	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12162
Period From	:	07-19-2016	Prev Rdg	:	12061
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		29.64
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.45
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		136.31
CURRENT BILL - AUGUST 2016		1,125.58
TOTAL AMOUNT DUE		2,138.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,576.00

Your monthly electricity consumption chart

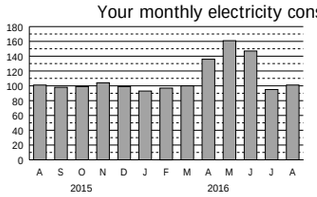

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.58		
Less : VAT	80.78		
Amount Net of VAT	1,044.80		
Less: BIR 2306	34.15		
BIR 2307	19.93	VATable Sales	1,044.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.72	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,071.50	TOTAL SALES	1,125.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3310/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204471065116

Collection Ref. Code	: 1835-69-671-6	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 2047010000-7				
Customer Name	: ENCABO,LUZVIMINDA Q TM	TOTAL AMOUNT DUE	: 2,138.03	Overdue Bill	: 1
Meter Number	: 122368WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20470100007 BC14/180.3/3310/0/10/08-20-2016/96 7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239576834420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142764

23918000003

Date : 08-20-2016

BC14/180.3/3320/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391800000-3

Collection Ref. Code : 1809-30-932-8

Customer Information----------

Name : QUINANOLA,ARTEMIO

Premise Address : BASAK VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	193021WS6	Pole No	:	0499310
Serial No	:	47009191	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	89459
Period From	:	07-19-2016	Prev Rdg	:	89164
No of Days	:	31	Diff Rdg	:	295
Avg kWh/day	:	9.52	Registered	:	295
Conn Load	:	0	Billed kWh	:	295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,668.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,576.42
Transmission Charge	0.3755/kWh	110.77
System Loss Charge	0.8712/kWh	257.00
Sub-Total		1,944.19
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	0.0929/kWh	27.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,668.00	73.36
Sub-Total		100.81
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		101.16
Transmission		2.92
System Loss		15.74
Distribution		101.89
Others		14.70
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		398.66
CURRENT BILL - AUGUST 2016		3,292.75
TOTAL AMOUNT DUE		6,960.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,757.00

Your monthly electricity consumption chart

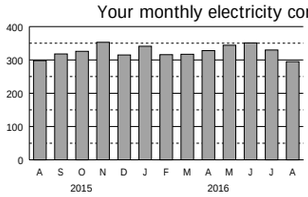

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,292.75		
Less : VAT	236.41		
Amount Net of VAT	3,056.34		
Less: BIR 2306	99.96		
BIR 2307	58.32	VATable Sales	3,056.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,898.06	VAT Zero Rated Sales	0.00
Add : VAT	236.41	VAT Amount	236.41
TOTAL AMOUNT DUE	3,134.47	TOTAL SALES	3,292.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3320/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239576834420

Collection Ref. Code	: 1809-30-932-8	Premise Address	: BASAK VILLA KALUBIHAN		
Account ID	: 2391800000-3				
Customer Name	: QUINANOLA,ARTEMIO	TOTAL AMOUNT DUE	: 6,960.77	Overdue Bill	: 1
Meter Number	: 193021WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23918000003

BC14/180.3/3320/0/10/08-20-2016/96

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513091913432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145375

51328000008

Date : 08-20-2016

BC14/180.3/3330/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132800000-8

Collection Ref. Code : 1823-86-311-6

Customer Information----------

Name : OBEDO,MICHAEL

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395251GS6	Pole No	:	0499310
Serial No	:	2003158294	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8241
Period From	:	07-19-2016	Prev Rdg	:	8179
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		435.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 109.50
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.93
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		72.30
CURRENT BILL - AUGUST 2016		553.81
TOTAL AMOUNT DUE		988.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 435.00

Your monthly electricity consumption chart

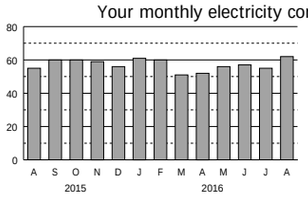

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.81		
Less : VAT	39.14		
Amount Net of VAT	514.67		
Less: BIR 2306	16.61		
BIR 2307	9.70	VATable Sales	514.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.36	VAT Zero Rated Sales	0.00
Add : VAT	39.14	VAT Amount	39.14
TOTAL AMOUNT DUE	527.50	TOTAL SALES	553.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3330/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513091913432

Collection Ref. Code	: 1823-86-311-6	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 5132800000-8				
Customer Name	: OBEDO,MICHAEL	TOTAL AMOUNT DUE	: 988.89	Overdue Bill	: 1
Meter Number	: 395251GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51328000008 BC14/180.3/3330/0/10/08-20-2016/96 7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783216515529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146196

78367000003

Date : 08-20-2016

BC14/180.3/3340/0499310/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836700000-3

Collection Ref. Code : 1819-88-065-6

Customer Information----------

Name : FLORES,VIRGILIO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	193051WS6	Pole No	:	0499310
Serial No	:	48553083	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	97589
Period From	:	07-19-2016	Prev Rdg	:	97299
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,549.70
Transmission Charge	0.3755/kWh	108.90
System Loss Charge	0.8712/kWh	252.65
Sub-Total		1,911.25
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	0.0929/kWh	26.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,961.00	59.22
Sub-Total		86.20
Government Charges		
Franchise Tax - Local		21.24
Value Added Tax		
Generation		99.44
Transmission		2.87
System Loss		15.47
Distribution		100.17
Others		12.89
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		390.24
CURRENT BILL - AUGUST 2016		3,222.46
TOTAL AMOUNT DUE		6,183.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,000.00

Your monthly electricity consumption chart

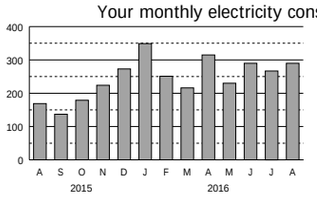

Avg Monthly Usage : 245.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.46		
Less : VAT	230.84		
Amount Net of VAT	2,991.62		
Less: BIR 2306	97.61		
BIR 2307	57.07	VATable Sales	2,991.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.94	VAT Zero Rated Sales	0.00
Add : VAT	230.84	VAT Amount	230.84
TOTAL AMOUNT DUE	3,067.78	TOTAL SALES	3,222.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3340/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783216515529

Collection Ref. Code	: 1819-88-065-6	Premise Address	: BASAK BONTORES		
Account ID	: 7836700000-3				
Customer Name	: FLORES,VIRGILIO	TOTAL AMOUNT DUE	: 6,183.38	Overdue Bill	: 1
Meter Number	: 193051WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78367000003

BC14/180.3/3340/0/10/08-20-2016/96

7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546319619485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146670

54619659557

Date : 08-20-2016

BC14/180.3/3350/0499212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5461965955-7

Collection Ref. Code : 1855-92-122-7

Customer Information----------

Name : TABANAS,JACKQUILYN NAVARRO

Premise Address : M2 VILLA KALUBIHAN,BASAK SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	6008 EVS6	Pole No	:	0499212
Serial No	:	06403379	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2187
Period From	:	07-19-2016	Prev Rdg	:	2128
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	1787	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		325.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.31
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		63.63
CURRENT BILL - AUGUST 2016		464.00
TOTAL AMOUNT DUE		789.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 445.00

Your monthly electricity consumption chart

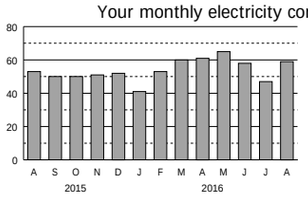

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.00		
Less : VAT	32.52		
Amount Net of VAT	431.48		
Less: BIR 2306	13.85		
BIR 2307	8.07	VATable Sales	431.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.56	VAT Zero Rated Sales	0.00
Add : VAT	32.52	VAT Amount	32.52
TOTAL AMOUNT DUE	442.08	TOTAL SALES	464.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3350/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546319619485

Collection Ref. Code	: 1855-92-122-7	Premise Address	: M2 VILLA KALUBIHAN,BASAK SAN NICHOLAS
Account ID	: 5461965955-7		
Customer Name	: TABANAS,JACKQUILYN NAVARRO	TOTAL AMOUNT DUE	: 789.50
Meter Number	: 6008 EVS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54619659557

BC14/180.3/3350/0/10/08-20-2016/96

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386472156684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152045

38684507072

Date : 08-20-2016

BC14/180.3/3360/0499212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868450707-2

Collection Ref. Code : 1855-74-509-7

Customer Information----------

Name : TABANAS,EFREN ABOS

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000067 EFS6	Pole No	:	0499212
Serial No	:	118018932	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2262
Period From	:	07-19-2016	Prev Rdg	:	2196
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	370	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		671.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 112.33
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
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		77.46
CURRENT BILL - AUGUST 2016		593.95
TOTAL AMOUNT DUE		1,265.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 591.00

Your monthly electricity consumption chart

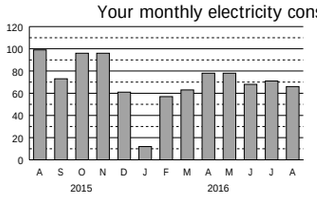

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.95		
Less : VAT	42.15		
Amount Net of VAT	551.80		
Less: BIR 2306	17.91		
BIR 2307	10.41	VATable Sales	551.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.48	VAT Zero Rated Sales	0.00
Add : VAT	42.15	VAT Amount	42.15
TOTAL AMOUNT DUE	565.63	TOTAL SALES	593.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3360/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386472156684

Collection Ref. Code	: 1855-74-509-7	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3868450707-2		
Customer Name	: TABANAS,EFREN ABOS	TOTAL AMOUNT DUE	: 1,265.26
Meter Number	: 000067 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38684507072 BC14/180.3/3360/0/10/08-20-2016/96 7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280367587759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145460

28060100006

Date : 08-20-2016

BC14/180.3/3440/0499212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806010000-6

Collection Ref. Code : 1835-16-647-4

Customer Information----------

Name : TEVES,ELIZABETH CINCO

Premise Address : 26 B VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566364 GS6	Pole No	:	0499212
Serial No	:	67130123	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5529
Period From	:	07-19-2016	Prev Rdg	:	5348
No of Days	:	31	Diff Rdg	:	181
Avg kWh/day	:	5.84	Registered	:	181
Conn Load	:	755	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		1,823.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	967.23
Transmission Charge	0.3755/kWh	67.97
System Loss Charge	0.8712/kWh	157.69
Sub-Total		1,192.89
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	0.0929/kWh	16.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,823.50	36.47
Sub-Total		53.31
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		62.06
Transmission		1.79
System Loss		9.66
Distribution		62.75
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		243.75
CURRENT BILL - AUGUST 2016		2,012.85
TOTAL AMOUNT DUE		3,836.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,796.00

Your monthly electricity consumption chart

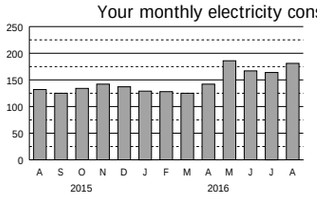

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.85		
Less : VAT	144.25		
Amount Net of VAT	1,868.60		
Less: BIR 2306	60.99		
BIR 2307	35.65	VATable Sales	1,868.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,771.96	VAT Zero Rated Sales	0.00
Add : VAT	144.25	VAT Amount	144.25
TOTAL AMOUNT DUE	1,916.21	TOTAL SALES	2,012.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3440/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280367587759

Collection Ref. Code : 1835-16-647-4

Account ID : 2806010000-6

Customer Name : TEVES,ELIZABETH CINCO

Meter Number : 566364 GS6

Period : Jul 2016

Premise Address : 26 B VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,836.44

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 _____

28060100006

BC14/180.3/3440/0/10/08-20-2016/96

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229441751521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153871

22918000005

Date : 08-20-2016

BC14/180.3/3460/0499212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291800000-5

Collection Ref. Code : 1809-30-062-2

Customer Information----------

Name : SALAMAY,MANUEL

Premise Address : BASAK RAMA PROJ RD AHEAD,DR JAGDON

TIN :

Metering Information----------

Meter No	:	401311GS6	Pole No	:	0499212
Serial No	:	2003224506	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	66824
Period From	:	07-19-2016	Prev Rdg	:	66399
No of Days	:	31	Diff Rdg	:	425
Avg kWh/day	:	13.71	Registered	:	425
Conn Load	:	0	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		5,125.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,271.12
Transmission Charge	0.3755/kWh	159.59
System Loss Charge	0.8712/kWh	370.26
Sub-Total		2,800.97
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	0.0929/kWh	39.48
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 5,125.00	102.50
Sub-Total		142.04
Government Charges		
Franchise Tax - Local		31.23
Value Added Tax		
Generation		145.72
Transmission		4.22
System Loss		22.69
Distribution		146.53
Others		20.79
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		573.65
CURRENT BILL - AUGUST 2016		4,737.72
TOTAL AMOUNT DUE		9,862.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,278.00

Your monthly electricity consumption chart

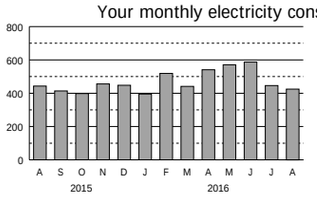

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,737.72		
Less : VAT	339.95		
Amount Net of VAT	4,397.77		
Less: BIR 2306	143.75		
BIR 2307	83.91	VATable Sales	4,397.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,170.11	VAT Zero Rated Sales	0.00
Add : VAT	339.95	VAT Amount	339.95
TOTAL AMOUNT DUE	4,510.06	TOTAL SALES	4,737.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3460/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229441751521

Collection Ref. Code	: 1809-30-062-2	Premise Address	: BASAK RAMA PROJ RD AHEAD,DR JAGDON		
Account ID	: 2291800000-5				
Customer Name	: SALAMAY,MANUEL	TOTAL AMOUNT DUE	: 9,862.86	Overdue Bill	: 1
Meter Number	: 401311GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22918000005 BC14/180.3/3460/0/10/08-20-2016/96 7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695792221257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154098

69580100001

Date : 08-20-2016

BC14/180.3/3470/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958010000-1

Collection Ref. Code : 1837-24-146-5

Customer Information----------

Name : SALONOY,MANUEL G TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	384470GS6	Pole No	:	0499254
Serial No	:	2003141882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25138
Period From	:	07-19-2016	Prev Rdg	:	24995
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		1,693.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		47.16
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.92
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		193.37
CURRENT BILL - AUGUST 2016		1,597.14
TOTAL AMOUNT DUE		3,290.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,640.00

Your monthly electricity consumption chart

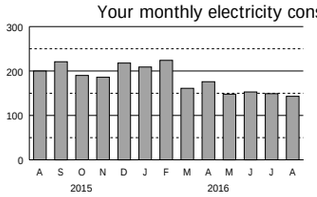

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.14		
Less : VAT	114.72		
Amount Net of VAT	1,482.42		
Less: BIR 2306	48.50		
BIR 2307	28.29	VATable Sales	1,482.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.63	VAT Zero Rated Sales	0.00
Add : VAT	114.72	VAT Amount	114.72
TOTAL AMOUNT DUE	1,520.35	TOTAL SALES	1,597.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3470/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695792221257

Collection Ref. Code	: 1837-24-146-5	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 6958010000-1				
Customer Name	: SALONOY,MANUEL G TM	TOTAL AMOUNT DUE	: 3,290.33	Overdue Bill	: 1
Meter Number	: 384470GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69580100001 BC14/180.3/3470/0/10/08-20-2016/96 7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606919968404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141342

60677000006

Date : 08-20-2016

BC14/180.3/3480/0499212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067700000-6

Collection Ref. Code : 1821-31-182-5

Customer Information----------

Name : MATUS,CONCEPCION Q

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	401335GS6	Pole No	:	0499212
Serial No	:	2003223908	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12521
Period From	:	07-19-2016	Prev Rdg	:	12341
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	100	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		56.40
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.35
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		242.82
CURRENT BILL - AUGUST 2016		2,005.54
TOTAL AMOUNT DUE		3,988.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,648.00

Your monthly electricity consumption chart

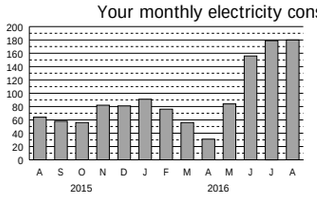

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,005.54		
Less : VAT	143.85		
Amount Net of VAT	1,861.69		
Less: BIR 2306	60.82		
BIR 2307	35.52	VATable Sales	1,861.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.35	VAT Zero Rated Sales	0.00
Add : VAT	143.85	VAT Amount	143.85
TOTAL AMOUNT DUE	1,909.20	TOTAL SALES	2,005.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3480/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606919968404

Collection Ref. Code : 1821-31-182-5

Account ID : 6067700000-6

Customer Name : MATUS,CONCEPCION Q

Meter Number : 401335GS6

Period : Jul 2016

Premise Address : BASAK BONTORES

TOTAL AMOUNT DUE : 3,988.01

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

60677000006 BC14/180.3/3480/0/10/08-20-2016/96 7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325757177020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152941

32509000009

Date : 08-20-2016

BC14/180.3/3490/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250900000-9

Collection Ref. Code : 1827-86-704-3

Customer Information----------

Name : LAGUNA,MICHAEL D

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	272750GS6	Pole No	:	0499233
Serial No	:	48376066	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9565
Period From	:	07-19-2016	Prev Rdg	:	9494
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		617.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 89.07
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.06
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		85.99
CURRENT BILL - AUGUST 2016		673.00
TOTAL AMOUNT DUE		1,290.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 587.75

Your monthly electricity consumption chart

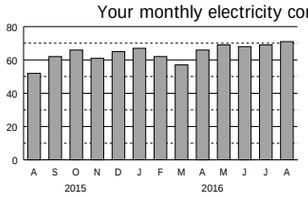

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.00		
Less : VAT	47.76		
Amount Net of VAT	625.24		
Less: BIR 2306	20.25		
BIR 2307	11.83	VATable Sales	625.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.16	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	640.92	TOTAL SALES	673.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3490/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325757177020

Collection Ref. Code : 1827-86-704-3

Account ID : 3250900000-9

Customer Name : LAGUNA,MICHAEL D

Meter Number : 272750GS6

Period : Jul 2016

Premise Address : VILLA KALUBIHAN BASAK

TOTAL AMOUNT DUE : 1,290.23

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 _____

32509000009 BC14/180.3/3490/0/10/08-20-2016/96 7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194087701676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156104

1945727631

Date : 08-20-2016

BC14/180.3/3500/0499240/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945727673-1

Collection Ref. Code : 1853-96-992-3

Customer Information----------

Name : LAO,ISABEL LAGUNA

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563554 GS6	Pole No	:	0499240
Serial No	:	53468409	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7586
Period From	:	07-19-2016	Prev Rdg	:	7377
No of Days	:	31	Diff Rdg	:	209
Avg kWh/day	:	6.74	Registered	:	209
Conn Load	:	332	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		2,214.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,116.85
Transmission Charge	0.3755/kWh	78.48
System Loss Charge	0.8712/kWh	182.08
Sub-Total		1,377.41
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	0.0929/kWh	19.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		71.64
Transmission		2.07
System Loss		11.17
Distribution		72.36
Others		9.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		281.63
CURRENT BILL - AUGUST 2016		2,325.81
TOTAL AMOUNT DUE		4,540.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 2,332.00

Your monthly electricity consumption chart

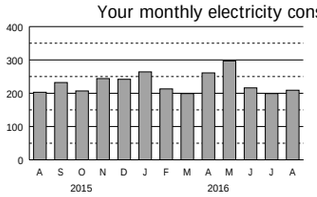

Avg Monthly Usage : 229.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.81		
Less : VAT	166.73		
Amount Net of VAT	2,159.08		
Less: BIR 2306	70.49		
BIR 2307	41.19	VATable Sales	2,159.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,047.40	VAT Zero Rated Sales	0.00
Add : VAT	166.73	VAT Amount	166.73
TOTAL AMOUNT DUE	2,214.13	TOTAL SALES	2,325.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3500/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194087701676

Collection Ref. Code	: 1853-96-992-3	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1945727673-1				
Customer Name	: LAO,ISABEL LAGUNA	TOTAL AMOUNT DUE	: 4,540.68	Overdue Bill	: 1
Meter Number	: 563554 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1945727631 BC14/180.3/3500/0/10/08-20-2016/96 7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105105535672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141066

10548000008

Date : 08-20-2016

BC14/180.3/3510/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054800000-8

Collection Ref. Code : 1839-87-380-9

Customer Information----------

Name : CANTON,JOSEFINA B

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111039	Pole No	:	0499233
Serial No	:	129127281	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1455
Period From	:	07-19-2016	Prev Rdg	:	1378
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		847.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.6506/kWh	50.10
System Loss Charge	0.848/kWh	65.30
Sub-Total		526.87
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0929/kWh	7.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 847.50	16.95
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		26.40
Transmission		1.32
System Loss		3.92
Distribution		27.04
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		104.77
CURRENT BILL - AUGUST 2016		881.08
TOTAL AMOUNT DUE		1,728.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 855.00

Your monthly electricity consumption chart

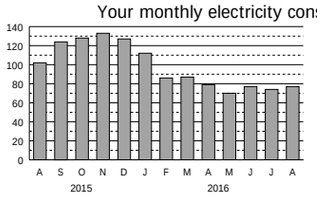

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.08		
Less : VAT	62.27		
Amount Net of VAT	818.81		
Less: BIR 2306	26.57		
BIR 2307	15.64	VATable Sales	818.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	776.60	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	838.87	TOTAL SALES	881.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3510/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105105535672

Collection Ref. Code : 1839-87-380-9

Account ID : 1054800000-8

Customer Name : CANTON,JOSEFINA B

Meter Number : MTR1111039

Period : Jul 2016

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,728.41

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 _____

10548000008 BC14/180.3/3510/0/10/08-20-2016/96 7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269138848428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139374

26987000002

Date : 08-20-2016

BC14/180.3/3520/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698700000-2

Collection Ref. Code : 1843-53-275-1

Customer Information----------

Name : LAGUNA,MAXIMO A

Premise Address : VILLA KALUBIHAN,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111037	Pole No	:	0499233
Serial No	:	129128418	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1171
Period From	:	07-19-2016	Prev Rdg	:	1088
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		762.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.6506/kWh	54.00
System Loss Charge	0.848/kWh	70.38
Sub-Total		567.92
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	0.0929/kWh	7.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 762.00	15.24
Sub-Total		22.96
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		28.46
Transmission		1.43
System Loss		4.23
Distribution		29.10
Others		3.51
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		112.52
CURRENT BILL - AUGUST 2016		945.89
TOTAL AMOUNT DUE		1,708.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

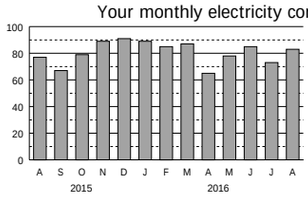

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.89		
Less : VAT	66.73		
Amount Net of VAT	879.16		
Less: BIR 2306	28.49		
BIR 2307	16.79	VATable Sales	879.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.88	VAT Zero Rated Sales	0.00
Add : VAT	66.73	VAT Amount	66.73
TOTAL AMOUNT DUE	900.61	TOTAL SALES	945.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3520/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269138848428

Collection Ref. Code	: 1843-53-275-1	Premise Address	: VILLA KALUBIHAN,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 2698700000-2		
Customer Name	: LAGUNA,MAXIMO A	TOTAL AMOUNT DUE	: 1,708.13
Meter Number	: MTR1111037	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26987000002 BC14/180.3/3520/0/10/08-20-2016/96 7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984167169170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149956

98438000006

Date : 08-20-2016

BC14/180.3/3530/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843800000-6

Collection Ref. Code : 1825-25-152-5

Customer Information----------

Name : PANUNCIALMAN,VICTOR C

Premise Address : KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	420259GS6	Pole No	:	0499233
Serial No	:	65243720	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17367
Period From	:	07-19-2016	Prev Rdg	:	17058
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	140	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-30 Business Style :

PREVIOUS BALANCE		3,250.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,651.23
Transmission Charge	0.6506/kWh	201.04
System Loss Charge	0.848/kWh	262.03
Sub-Total		2,114.30
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	0.0929/kWh	28.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		93.77
Government Charges		
Franchise Tax - Local		23.23
Value Added Tax		
Generation		105.95
Transmission		5.30
System Loss		15.75
Distribution		106.70
Others		14.04
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		418.18
CURRENT BILL - AUGUST 2016		3,515.40
TOTAL AMOUNT DUE		6,766.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 3,356.00

Your monthly electricity consumption chart

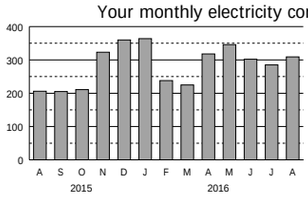

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.40		
Less : VAT	247.74		
Amount Net of VAT	3,267.66		
Less: BIR 2306	105.76		
BIR 2307	62.41	VATable Sales	3,267.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,099.49	VAT Zero Rated Sales	0.00
Add : VAT	247.74	VAT Amount	247.74
TOTAL AMOUNT DUE	3,347.23	TOTAL SALES	3,515.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3530/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984167169170

Collection Ref. Code : 1825-25-152-5

Account ID : 9843800000-6

Customer Name : PANUNCIALMAN,VICTOR C

Meter Number : 420259GS6

Period : Jul 2016

Premise Address : KALUBIHAN,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 6,766.19

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

98438000006

BC14/180.3/3530/0/10/08-20-2016/96

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984063562130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149434

98417757584

Date : 08-20-2016

BC14/180.3/3540/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841775758-4

Collection Ref. Code : 1857-85-608-2

Customer Information----------

Name : CAHAYAGAN,ELVIRA SALONOY

Premise Address : SITIO VILLA KALUBIHAN STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007301 EFS6	Pole No	:	0499233
Serial No	:	121432297	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2457
Period From	:	07-19-2016	Prev Rdg	:	2387
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	333	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		759.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 760.00	15.20
Sub-Total		- 118.13
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.29
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		82.23
CURRENT BILL - AUGUST 2016		630.73
TOTAL AMOUNT DUE		1,390.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 848.00

Your monthly electricity consumption chart

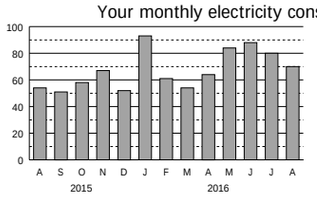

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.73		
Less : VAT	44.76		
Amount Net of VAT	585.97		
Less: BIR 2306	18.99		
BIR 2307	11.05	VATable Sales	585.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	555.93	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	600.69	TOTAL SALES	630.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3540/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984063562130

Collection Ref. Code	: 1857-85-608-2	Premise Address	: SITIO VILLA KALUBIHAN STREET,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 9841775758-4		
Customer Name	: CAHAYAGAN,ELVIRA SALONOY	TOTAL AMOUNT DUE	: 1,390.56
Meter Number	: 007301 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98417757584

BC14/180.3/3540/0/10/08-20-2016/96

7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094053428448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155106

09438000003

Date : 08-20-2016

BC14/180.3/3570/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943800000-3

Collection Ref. Code : 1825-25-158-4

Customer Information----------

Name : SALONOY,PATERNO TM E

Premise Address : BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111038	Pole No	:	0499233
Serial No	:	129125894	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1666
Period From	:	07-19-2016	Prev Rdg	:	1559
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,281.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.6506/kWh	69.61
System Loss Charge	0.848/kWh	90.74
Sub-Total		732.14
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Generation		36.69
Transmission		1.84
System Loss		5.47
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		145.65
CURRENT BILL - AUGUST 2016		1,224.51
TOTAL AMOUNT DUE		2,505.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,327.00

Your monthly electricity consumption chart

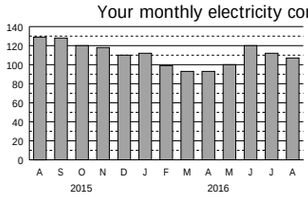

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.51		
Less : VAT	86.58		
Amount Net of VAT	1,137.93		
Less: BIR 2306	36.95		
BIR 2307	21.74	VATable Sales	1,137.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.24	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,165.82	TOTAL SALES	1,224.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3570/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094053428448

Collection Ref. Code	: 1825-25-158-4	Premise Address	: BONTORES,BASAK,CEBU CITY		
Account ID	: 0943800000-3				
Customer Name	: SALONOY,PATERNO TM E	TOTAL AMOUNT DUE	: 2,505.51	Overdue Bill	: 1
Meter Number	: MTR1111038				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09438000003 BC14/180.3/3570/0/10/08-20-2016/96 7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351300829877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148902

35199000007

Date : 08-20-2016

BC14/180.3/3610/0499233/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3519900000-7

Collection Ref. Code : 1831-70-380-7

Customer Information----------

Name : BENGIL,REYNALDO C TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	558912 GS6	Pole No	:	0499233
Serial No	:	25904061	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7432
Period From	:	07-19-2016	Prev Rdg	:	7234
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	50	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		2,222.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		9.29
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		267.16
CURRENT BILL - AUGUST 2016		2,206.48
TOTAL AMOUNT DUE		4,428.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,612.00

Your monthly electricity consumption chart

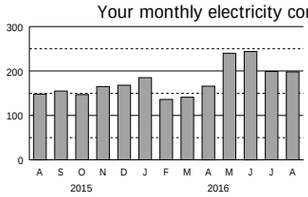

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.48		
Less : VAT	158.29		
Amount Net of VAT	2,048.19		
Less: BIR 2306	66.95		
BIR 2307	39.08	VATable Sales	2,048.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.16	VAT Zero Rated Sales	0.00
Add : VAT	158.29	VAT Amount	158.29
TOTAL AMOUNT DUE	2,100.45	TOTAL SALES	2,206.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3610/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351300829877

Collection Ref. Code	: 1831-70-380-7	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 3519900000-7				
Customer Name	: BENGIL,REYNALDO C TM	TOTAL AMOUNT DUE	: 4,428.50	Overdue Bill	: 1
Meter Number	: 558912 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35199000007 BC14/180.3/3610/0/10/08-20-2016/96 7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120365649471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149501

12018000005

Date : 08-20-2016

BC14/180.3/3630/0499212/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201800000-5

Collection Ref. Code : 1823-19-977-1

Customer Information----------

Name : TABANAS,EFREN A

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	276913GS6	Pole No	:	0499212
Serial No	:	45233500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	31016
Period From	:	07-19-2016	Prev Rdg	:	30904
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	180	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		1,176.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		33.95
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.06
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		151.20
CURRENT BILL - AUGUST 2016		1,248.76
TOTAL AMOUNT DUE		2,425.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,461.00

Your monthly electricity consumption chart

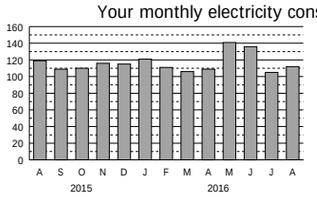

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.76		
Less : VAT	89.60		
Amount Net of VAT	1,159.16		
Less: BIR 2306	37.88		
BIR 2307	22.12	VATable Sales	1,159.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.16	VAT Zero Rated Sales	0.00
Add : VAT	89.60	VAT Amount	89.60
TOTAL AMOUNT DUE	1,188.76	TOTAL SALES	1,248.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3630/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120365649471

Collection Ref. Code : 1823-19-977-1

Account ID : 1201800000-5

Customer Name : TABANAS,EFREN A

Meter Number : 276913GS6

Period : Jul 2016

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,425.07

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 _____

12018000005

BC14/180.3/3630/0/10/08-20-2016/96

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085836308607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149180

08558000009

Date : 08-20-2016

BC14/180.3/3650/0499240/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855800000-9

Collection Ref. Code : 1811-96-671-3

Customer Information----------

Name : VILLA,GENARA TM V.

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	402127GS6	Pole No	:	0499240
Serial No	:	2003223138	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7997
Period From	:	07-19-2016	Prev Rdg	:	7911
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		867.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		- 47.15
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 1.66
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		110.16
CURRENT BILL - AUGUST 2016		880.86
TOTAL AMOUNT DUE		1,748.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 864.00

Your monthly electricity consumption chart

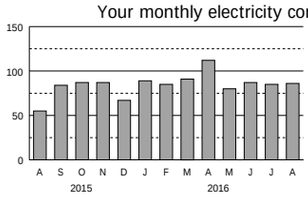

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.86		
Less : VAT	63.40		
Amount Net of VAT	817.46		
Less: BIR 2306	26.84		
BIR 2307	15.53	VATable Sales	817.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.09	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	838.49	TOTAL SALES	880.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3650/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085836308607

Collection Ref. Code	: 1811-96-671-3	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0855800000-9				
Customer Name	: VILLA,GENARA TM V.	TOTAL AMOUNT DUE	: 1,748.83	Overdue Bill	: 1
Meter Number	: 402127GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08558000009 BC14/180.3/3650/0/10/08-20-2016/96 7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048519379607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145575

04890100003

Date : 08-20-2016

BC14/180.3/3790/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0489010000-3

Collection Ref. Code : 1837-81-059-1

Customer Information----------

Name : DIANON,EDILBERTA

Premise Address : VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	288553SS6	Pole No	:	0499254
Serial No	:	32380926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34360
Period From	:	07-19-2016	Prev Rdg	:	34262
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	50	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,071.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 1,071.50	21.43
Sub-Total		- 25.13
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.31
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		127.23
CURRENT BILL - AUGUST 2016		1,033.38
TOTAL AMOUNT DUE		2,105.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,590.00

Your monthly electricity consumption chart

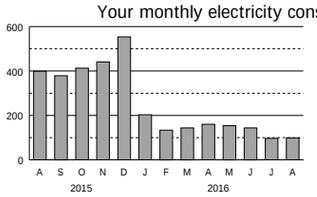

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.38		
Less : VAT	73.74		
Amount Net of VAT	959.64		
Less: BIR 2306	31.20		
BIR 2307	18.26	VATable Sales	959.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.18	VAT Zero Rated Sales	0.00
Add : VAT	73.74	VAT Amount	73.74
TOTAL AMOUNT DUE	983.92	TOTAL SALES	1,033.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3790/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048519379607

Collection Ref. Code	: 1837-81-059-1	Premise Address	: VILLA KALUBIHAN,BASAK		
Account ID	: 0489010000-3				
Customer Name	: DIANON,EDILBERTA	TOTAL AMOUNT DUE	: 2,105.00	Overdue Bill	: 1
Meter Number	: 288553SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04890100003 BC14/180.3/3790/0/10/08-20-2016/96 7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515656202433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146410

51509000009

Date : 08-20-2016

BC14/180.3/3800/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5150900000-9

Collection Ref. Code : 1827-84-665-8

Customer Information----------

Name : VILLAROJO,FORTUNATO M

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	221135WS6	Pole No	:	0499254
Serial No	:	49010336	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19533
Period From	:	07-19-2016	Prev Rdg	:	19427
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		1,182.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		33.50
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.96
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		143.31
CURRENT BILL - AUGUST 2016		1,183.69
TOTAL AMOUNT DUE		2,365.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,206.31

Your monthly electricity consumption chart

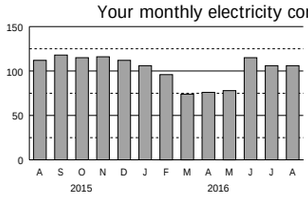

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.69		
Less : VAT	85.01		
Amount Net of VAT	1,098.68		
Less: BIR 2306	35.94		
BIR 2307	20.96	VATable Sales	1,098.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.78	VAT Zero Rated Sales	0.00
Add : VAT	85.01	VAT Amount	85.01
TOTAL AMOUNT DUE	1,126.79	TOTAL SALES	1,183.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3800/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515656202433

Collection Ref. Code	: 1827-84-665-8	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 5150900000-9				
Customer Name	: VILLAROJO,FORTUNATO M	TOTAL AMOUNT DUE	: 2,365.82	Overdue Bill	: 1
Meter Number	: 221135WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51509000009 BC14/180.3/3800/0/10/08-20-2016/96 7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695783797023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154045

69509000001

Date : 08-20-2016

BC14/180.3/3810/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950900000-1

Collection Ref. Code : 1827-98-482-1

Customer Information----------

Name : BARANGAN,ROMUALDE H

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	511915 GS6	Pole No	:	0499254
Serial No	:	67350991	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4119
Period From	:	07-19-2016	Prev Rdg	:	3982
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		835.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.3755/kWh	51.44
System Loss Charge	0.8712/kWh	119.35
Sub-Total		902.89
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 835.00	16.70
Sub-Total		29.45
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		46.98
Transmission		1.36
System Loss		7.32
Distribution		47.64
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		183.26
CURRENT BILL - AUGUST 2016		1,512.60
TOTAL AMOUNT DUE		2,347.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,503.00

Your monthly electricity consumption chart

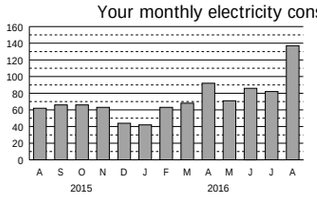

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,512.60		
Less : VAT	108.03		
Amount Net of VAT	1,404.57		
Less: BIR 2306	45.70		
BIR 2307	26.79	VATable Sales	1,404.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,332.08	VAT Zero Rated Sales	0.00
Add : VAT	108.03	VAT Amount	108.03
TOTAL AMOUNT DUE	1,440.11	TOTAL SALES	1,512.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3810/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695783797023

Collection Ref. Code	: 1827-98-482-1	Premise Address	: BASAK BONTORES		
Account ID	: 6950900000-1				
Customer Name	: BARANGAN,ROMUALDE H	TOTAL AMOUNT DUE	: 2,347.65	Overdue Bill	: 1
Meter Number	: 511915 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69509000001 BC14/180.3/3810/0/10/08-20-2016/96 7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574747151066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141849

57438000002

Date : 08-20-2016

BC14/180.3/3850/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743800000-2

Collection Ref. Code : 1825-24-137-6

Customer Information----------

Name : OSMIL,ROWENA S

Premise Address : BASAK SAN NICOLAS,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	419048GS6	Pole No	:	0499254
Serial No	:	2003161577	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10628
Period From	:	07-19-2016	Prev Rdg	:	10507
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	160	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		847.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 847.00	16.94
Sub-Total		28.20
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		162.21
CURRENT BILL - AUGUST 2016		1,339.09
TOTAL AMOUNT DUE		2,186.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 728.00

Your monthly electricity consumption chart

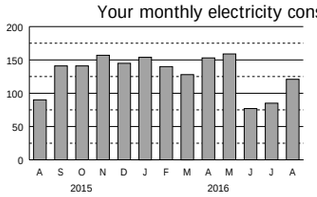

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.09		
Less : VAT	95.74		
Amount Net of VAT	1,243.35		
Less: BIR 2306	40.49		
BIR 2307	23.71	VATable Sales	1,243.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.15	VAT Zero Rated Sales	0.00
Add : VAT	95.74	VAT Amount	95.74
TOTAL AMOUNT DUE	1,274.89	TOTAL SALES	1,339.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3850/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574747151066

Collection Ref. Code	: 1825-24-137-6	Premise Address	: BASAK SAN NICOLAS,SAN NICOLAS,CEBU CITY
Account ID	: 5743800000-2		
Customer Name	: OSMIL,ROWENA S	TOTAL AMOUNT DUE	: 2,186.26 Overdue Bill : 1
Meter Number	: 419048GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57438000002 BC14/180.3/3850/0/10/08-20-2016/96 7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198193430525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157047

19818000002

Date : 08-20-2016

BC14/180.3/3870/0499254/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981800000-2

Collection Ref. Code : 1809-29-548-3

Customer Information----------

Name : SECUYA,JECABIN

Premise Address : BASAK-SITIO LONGON,AHEAD DR JAGDON

TIN :

Metering Information----------

Meter No	:	291882SS6	Pole No	:	0499254
Serial No	:	25477531	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11772
Period From	:	07-19-2016	Prev Rdg	:	11727
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		288.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	240.47
Transmission Charge	0.3755/kWh	16.90
System Loss Charge	0.8712/kWh	39.20
Sub-Total		296.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 430.33	- 172.13
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.43
Transmission		0.45
System Loss		2.40
Distribution		16.05
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.94
CURRENT BILL - AUGUST 2016		308.91
TOTAL AMOUNT DUE		597.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 446.00

Your monthly electricity consumption chart

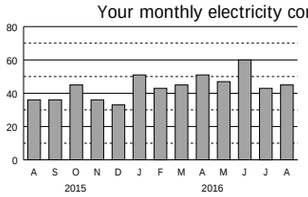

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.91		
Less : VAT	21.53		
Amount Net of VAT	287.38		
Less: BIR 2306	9.19		
BIR 2307	5.32	VATable Sales	287.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.87	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	294.40	TOTAL SALES	308.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3870/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198193430525

Collection Ref. Code	: 1809-29-548-3	Premise Address	: BASAK-SITIO LONGON,AHEAD DR JAGDON
Account ID	: 1981800000-2		
Customer Name	: SECUYA,JECABIN	TOTAL AMOUNT DUE	: 597.64
Meter Number	: 291882SS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19818000002

BC14/180.3/3870/0/10/08-20-2016/96

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845088234044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145034

84509000000

Date : 08-20-2016

BC14/180.3/3920/0499261/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450900000-0

Collection Ref. Code : 1827-93-020-9

Customer Information----------

Name : REDIDO,MERLINA B

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	288616SS6	Pole No	:	0499261
Serial No	:	27660695	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6790
Period From	:	07-19-2016	Prev Rdg	:	6689
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,070.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	539.72
Transmission Charge	0.3755/kWh	37.93
System Loss Charge	0.8712/kWh	87.99
Sub-Total		665.64
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	0.0929/kWh	9.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,070.50	21.41
Sub-Total		30.80
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		34.64
Transmission		1.00
System Loss		5.41
Distribution		35.28
Others		4.59
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		136.46
CURRENT BILL - AUGUST 2016		1,126.89
TOTAL AMOUNT DUE		2,197.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,013.00

Your monthly electricity consumption chart

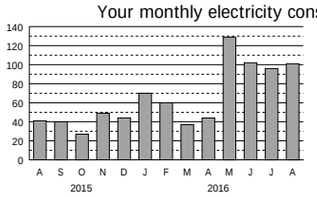

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.89		
Less : VAT	80.92		
Amount Net of VAT	1,045.97		
Less: BIR 2306	34.21		
BIR 2307	19.96	VATable Sales	1,045.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.80	VAT Zero Rated Sales	0.00
Add : VAT	80.92	VAT Amount	80.92
TOTAL AMOUNT DUE	1,072.72	TOTAL SALES	1,126.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3920/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845088234044

Collection Ref. Code	: 1827-93-020-9	Premise Address	: BASAK		
Account ID	: 8450900000-0				
Customer Name	: REDIDO,MERLINA B	TOTAL AMOUNT DUE	: 2,197.43	Overdue Bill	: 1
Meter Number	: 288616SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84509000000 BC14/180.3/3920/0/10/08-20-2016/96 7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260534073353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155383

26018000005

Date : 08-20-2016

BC14/180.3/3970/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601800000-5

Collection Ref. Code : 1823-27-023-9

Customer Information----------

Name : JABAGAT,WILSON TM O

Premise Address : RAMA ROAD VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106065	Pole No	:	0530481
Serial No	:	40026712	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6856
Period From	:	07-19-2016	Prev Rdg	:	6298
No of Days	:	31	Diff Rdg	:	558
Avg kWh/day	:	18.00	Registered	:	558
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,424.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,981.84
Transmission Charge	0.6506/kWh	363.03
System Loss Charge	0.848/kWh	473.18
Sub-Total		3,818.05
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	0.0929/kWh	51.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,423.50	128.47
Sub-Total		180.39
Government Charges		
Franchise Tax - Local		42.00
Value Added Tax		
Generation		191.33
Transmission		9.58
System Loss		28.43
Distribution		192.19
Others		26.69
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		756.06
CURRENT BILL - AUGUST 2016		6,356.10
Debit Adjustments		0.03
TOTAL AMOUNT DUE		12,781.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 6,105.00

Your monthly electricity consumption chart

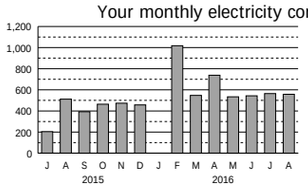

Avg Monthly Usage : 539.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,356.10		
Less : VAT	448.22		
Amount Net of VAT	5,907.88		
Less: BIR 2306	191.34		
BIR 2307	112.84	VATable Sales	5,907.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,603.70	VAT Zero Rated Sales	0.00
Add : VAT	448.22	VAT Amount	448.22
TOTAL AMOUNT DUE	6,051.92	TOTAL SALES	6,356.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3970/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260534073353

Collection Ref. Code : 1823-27-023-9

Account ID : 2601800000-5

Customer Name : JABAGAT,WILSON TM O

Meter Number : MTR1106065

Period : Jul 2016

Premise Address : RAMA ROAD VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 12,781.06

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 _____

26018000005

BC14/180.3/3970/0/10/08-20-2016/96

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338183860102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140969

33868000002

Date : 08-20-2016

BC14/180.3/3990/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386800000-2

Collection Ref. Code : 1825-73-332-5

Customer Information----------

Name : TORALBA,MANUEL

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	MTR1105446	Pole No	:	0530481
Serial No	:	40025849	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1246
Period From	:	07-19-2016	Prev Rdg	:	1067
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		1,825.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	956.54
Transmission Charge	0.3755/kWh	67.21
System Loss Charge	0.8712/kWh	155.94
Sub-Total		1,179.69
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	0.0929/kWh	16.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		53.16
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		61.38
Transmission		1.78
System Loss		9.56
Distribution		62.06
Others		7.95
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		241.14
CURRENT BILL - AUGUST 2016		1,991.16
TOTAL AMOUNT DUE		3,816.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,525.00

Your monthly electricity consumption chart

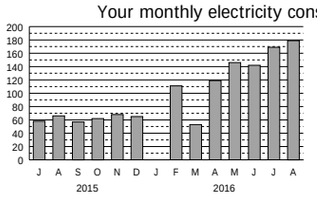

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.16		
Less : VAT	142.73		
Amount Net of VAT	1,848.43		
Less: BIR 2306	60.35		
BIR 2307	35.26	VATable Sales	1,848.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.82	VAT Zero Rated Sales	0.00
Add : VAT	142.73	VAT Amount	142.73
TOTAL AMOUNT DUE	1,895.55	TOTAL SALES	1,991.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/3990/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338183860102

Collection Ref. Code	: 1825-73-332-5	Premise Address	: BASAK BONTORES		
Account ID	: 3386800000-2				
Customer Name	: TORALBA,MANUEL	TOTAL AMOUNT DUE	: 3,816.75	Overdue Bill	: 1
Meter Number	: MTR1105446				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33868000002 BC14/180.3/3990/0/10/08-20-2016/96 7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905209402830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140779

90509000007

Date : 08-20-2016

BC14/180.3/4030/0499170/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050900000-7

Collection Ref. Code : 1827-83-287-8

Customer Information----------

Name : SILAGAN,JOSE ARIEL L

Premise Address : SITIO KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106081	Pole No	:	0499170
Serial No	:	40027032	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	732
Period From	:	07-19-2016	Prev Rdg	:	679
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		338.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	283.22
Transmission Charge	0.3755/kWh	19.90
System Loss Charge	0.8712/kWh	46.17
Sub-Total		349.29
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 505.94	- 151.78
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 145.02
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		18.16
Transmission		0.53
System Loss		2.82
Distribution		18.80
Others		- 10.95
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		57.31
CURRENT BILL - AUGUST 2016		418.23
TOTAL AMOUNT DUE		756.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 439.00

Your monthly electricity consumption chart

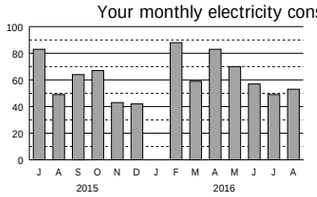

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.23		
Less : VAT	29.36		
Amount Net of VAT	388.87		
Less: BIR 2306	12.50		
BIR 2307	7.27	VATable Sales	388.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.10	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	398.46	TOTAL SALES	418.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4030/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905209402830

Collection Ref. Code : 1827-83-287-8

Account ID : 9050900000-7

Customer Name : SILAGAN,JOSE ARIEL L

Meter Number : MTR1106081

Period : Jul 2016

Premise Address : SITIO KALUBIHAN BASAK

TOTAL AMOUNT DUE : 756.35

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

90509000007 BC14/180.3/4030/0/10/08-20-2016/96 7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381071190760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148512

38196673479

Date : 08-20-2016

BC14/180.3/4040/0530495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3819667347-9

Collection Ref. Code : 1851-62-059-1

Customer Information----------

Name : DELA PENA,ROSITA BAYLOSIS

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1106064	Pole No	:	0530495
Serial No	:	40026864	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2895
Period From	:	07-19-2016	Prev Rdg	:	2672
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	333	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		2,417.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
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	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,417.50	48.35
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		10.26
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		300.59
CURRENT BILL - AUGUST 2016		2,482.44
TOTAL AMOUNT DUE		4,900.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,645.00

Your monthly electricity consumption chart

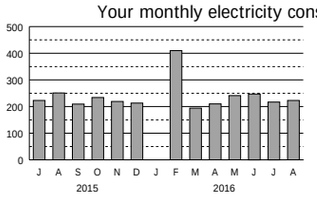

Avg Monthly Usage : 237.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.44		
Less : VAT	177.99		
Amount Net of VAT	2,304.45		
Less: BIR 2306	75.27		
BIR 2307	43.96	VATable Sales	2,304.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,185.22	VAT Zero Rated Sales	0.00
Add : VAT	177.99	VAT Amount	177.99
TOTAL AMOUNT DUE	2,363.21	TOTAL SALES	2,482.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4040/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381071190760

Collection Ref. Code	: 1851-62-059-1	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 3819667347-9				
Customer Name	: DELA PENA,ROSITA BAYLOSIS	TOTAL AMOUNT DUE	: 4,900.04	Overdue Bill	: 1
Meter Number	: MTR1106064				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38196673479

BC14/180.3/4040/0/10/08-20-2016/96

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430392873532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155021

43097000004

Date : 08-20-2016

BC14/180.3/4060/0530495/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309700000-4

Collection Ref. Code : 1843-56-926-4

Customer Information----------

Name : PENA,BENJAMIN DE LA D

Premise Address : TABARES ST. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105439	Pole No	:	0530495
Serial No	:	40026862	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9640
Period From	:	07-19-2016	Prev Rdg	:	8810
No of Days	:	31	Diff Rdg	:	830
Avg kWh/day	:	26.77	Registered	:	830
Conn Load	:	644	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		3,343.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,435.35
Transmission Charge	0.3755/kWh	311.67
System Loss Charge	0.8712/kWh	723.10
Sub-Total		5,470.12
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	0.0929/kWh	77.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 6,843.00	136.86
Sub-Total		214.09
Government Charges		
Franchise Tax - Local		60.48
Value Added Tax		
Generation		284.59
Transmission		8.22
System Loss		44.32
Distribution		285.59
Others		32.95
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		1,111.56
CURRENT BILL - AUGUST 2016		9,175.65
TOTAL AMOUNT DUE		12,518.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 3,500.00

Your monthly electricity consumption chart

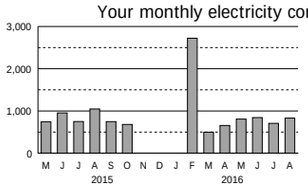

Avg Monthly Usage : 921.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,175.65		
Less : VAT	655.67		
Amount Net of VAT	8,519.98		
Less: BIR 2306	277.27		
BIR 2307	162.49	VATable Sales	8,519.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,080.22	VAT Zero Rated Sales	0.00
Add : VAT	655.67	VAT Amount	655.67
TOTAL AMOUNT DUE	8,735.89	TOTAL SALES	9,175.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4060/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430392873532

Collection Ref. Code : 1843-56-926-4

Account ID : 4309700000-4

Customer Name : PENA,BENJAMIN DE LA D

Meter Number : MTR1105439

Period : Jul 2016

Premise Address : TABARES ST. BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 12,518.66

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 _____

43097000004

BC14/180.3/4060/0/10/08-20-2016/96

7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422329529111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150554

42288000005

Date : 08-20-2016

BC14/180.3/4110/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228800000-5

Collection Ref. Code : 1827-35-224-8

Customer Information----------

Name : LISONDRA,BASILIO

Premise Address : BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1105438	Pole No	:	0530481
Serial No	:	40025918	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3571
Period From	:	07-19-2016	Prev Rdg	:	3300
No of Days	:	31	Diff Rdg	:	271
Avg kWh/day	:	8.74	Registered	:	271
Conn Load	:	50	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		2,392.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,448.17
Transmission Charge	0.3755/kWh	101.76
System Loss Charge	0.8712/kWh	236.10
Sub-Total		1,786.03
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	0.0929/kWh	25.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		73.07
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		92.92
Transmission		2.69
System Loss		14.47
Distribution		93.65
Others		11.14
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		363.78
CURRENT BILL - AUGUST 2016		3,003.29
TOTAL AMOUNT DUE		5,395.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,555.00

Your monthly electricity consumption chart

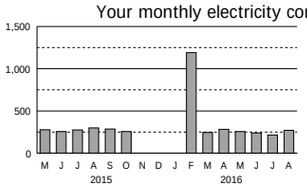

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.29		
Less : VAT	214.87		
Amount Net of VAT	2,788.42		
Less: BIR 2306	90.86		
BIR 2307	53.19	VATable Sales	2,788.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.37	VAT Zero Rated Sales	0.00
Add : VAT	214.87	VAT Amount	214.87
TOTAL AMOUNT DUE	2,859.24	TOTAL SALES	3,003.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4110/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422329529111

Collection Ref. Code : 1827-35-224-8

Account ID : 4228800000-5

Customer Name : LISONDRA,BASILIO

Meter Number : MTR1105438

Period : Jul 2016

Premise Address : BASAK MAMBALING

TOTAL AMOUNT DUE : 5,395.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42288000005

BC14/180.3/4110/0/10/08-20-2016/96

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810666638839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143483

81097000004

Date : 08-20-2016

BC14/180.3/4120/0530481/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109700000-4

Collection Ref. Code : 1831-50-707-2

Customer Information----------

Name : LASCUNA,ANGEL R

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106060	Pole No	:	0530481
Serial No	:	40026063	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1135
Period From	:	07-19-2016	Prev Rdg	:	1044
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	250	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		1,937.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		- 4.51
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		120.60
CURRENT BILL - AUGUST 2016		981.20
TOTAL AMOUNT DUE		2,918.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,028.00

Your monthly electricity consumption chart

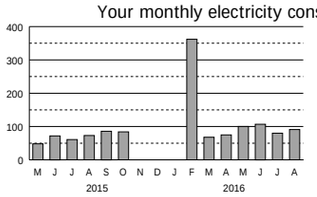

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.20		
Less : VAT	70.80		
Amount Net of VAT	910.40		
Less: BIR 2306	29.94		
BIR 2307	17.34	VATable Sales	910.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.12	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	933.92	TOTAL SALES	981.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4120/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810666638839

Collection Ref. Code	: 1831-50-707-2	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 8109700000-4				
Customer Name	: LASCUNA,ANGEL R	TOTAL AMOUNT DUE	: 2,918.56	Overdue Bill	: 2
Meter Number	: MTR1106060				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81097000004 BC14/180.3/4120/0/10/08-20-2016/96 7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211600378647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144288

21178000002

Date : 08-20-2016

BC14/180.3/4130/0530460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117800000-2

Collection Ref. Code : 1827-25-785-7

Customer Information----------

Name : ESPINOSA,VICTOR R

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105569	Pole No	:	0530460
Serial No	:	40024012	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1214
Period From	:	07-19-2016	Prev Rdg	:	1168
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		291.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 170.08
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.92
CURRENT BILL - AUGUST 2016		315.62
TOTAL AMOUNT DUE		607.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2016 - 702.00

Your monthly electricity consumption chart

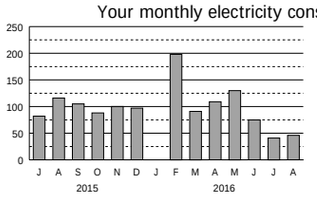

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.62		
Less : VAT	21.99		
Amount Net of VAT	293.63		
Less: BIR 2306	9.41		
BIR 2307	5.43	VATable Sales	293.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.79	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	300.78	TOTAL SALES	315.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4130/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211600378647

Collection Ref. Code	: 1827-25-785-7	Premise Address	: BASAK		
Account ID	: 2117800000-2				
Customer Name	: ESPINOSA,VICTOR R	TOTAL AMOUNT DUE	: 607.08	Overdue Bill	: 1
Meter Number	: MTR1105569				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21178000002 BC14/180.3/4130/0/10/08-20-2016/96 7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156562705733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149530

15609000003

Date : 08-20-2016

BC14/180.3/4150/0499331/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560900000-3

Collection Ref. Code : 1829-21-698-8

Customer Information----------

Name : LUMAHAN,CIRILO P

Premise Address : BASAK VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	154478DS6	Pole No	:	0499331
Serial No	:	12482746	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15635
Period From	:	07-19-2016	Prev Rdg	:	15479
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		45.40
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		6.82
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		210.09
CURRENT BILL - AUGUST 2016		1,734.97
TOTAL AMOUNT DUE		3,279.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,657.00

Your monthly electricity consumption chart

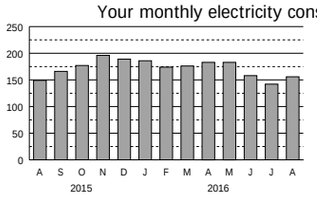

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.97		
Less : VAT	124.34		
Amount Net of VAT	1,610.63		
Less: BIR 2306	52.57		
BIR 2307	30.73	VATable Sales	1,610.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,527.33	VAT Zero Rated Sales	0.00
Add : VAT	124.34	VAT Amount	124.34
TOTAL AMOUNT DUE	1,651.67	TOTAL SALES	1,734.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4150/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156562705733

Collection Ref. Code	: 1829-21-698-8	Premise Address	: BASAK VILLA KALUBIHAN		
Account ID	: 1560900000-3				
Customer Name	: LUMAHAN,CIRILO P	TOTAL AMOUNT DUE	: 3,279.63	Overdue Bill	: 1
Meter Number	: 154478DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15609000003 BC14/180.3/4150/0/10/08-20-2016/96 7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021725844355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149561

02160100000

Date : 08-20-2016

BC14/180.3/4160/0499331/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216010000-0

Collection Ref. Code : 1835-21-047-3

Customer Information----------

Name : QUINONES,BONIFACIO B

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	154430DS6	Pole No	:	0499331
Serial No	:	12629944	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	55042
Period From	:	07-19-2016	Prev Rdg	:	55006
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		334.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 12.84
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		33.24
CURRENT BILL - AUGUST 2016		212.57
TOTAL AMOUNT DUE		547.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 424.00

Your monthly electricity consumption chart

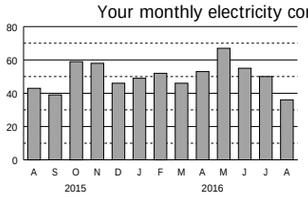

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.57		
Less : VAT	14.75		
Amount Net of VAT	197.82		
Less: BIR 2306	6.33		
BIR 2307	3.61	VATable Sales	197.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.88	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	202.63	TOTAL SALES	212.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4160/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021725844355

Collection Ref. Code	: 1835-21-047-3	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 0216010000-0				
Customer Name	: QUINONES,BONIFACIO B	TOTAL AMOUNT DUE	: 547.49	Overdue Bill	: 1
Meter Number	: 154430DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02160100000 BC14/180.3/4160/0/10/08-20-2016/96 7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898508189919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156338

89858000006

Date : 08-20-2016

BC14/180.3/4180/0499331/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985800000-6

Collection Ref. Code : 1825-70-866-5

Customer Information----------

Name : ABADILLA,RICO

Premise Address : BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	325825GS6	Pole No	:	0499331
Serial No	:	42953226	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19449
Period From	:	07-19-2016	Prev Rdg	:	19360
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		988.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 64.85
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
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		111.92
CURRENT BILL - AUGUST 2016		893.28
TOTAL AMOUNT DUE		1,881.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 939.00

Your monthly electricity consumption chart

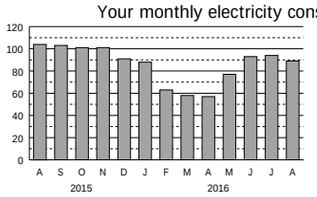

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.28		
Less : VAT	63.66		
Amount Net of VAT	829.62		
Less: BIR 2306	26.97		
BIR 2307	15.74	VATable Sales	829.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.91	VAT Zero Rated Sales	0.00
Add : VAT	63.66	VAT Amount	63.66
TOTAL AMOUNT DUE	850.57	TOTAL SALES	893.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4180/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898508189919

Collection Ref. Code	: 1825-70-866-5	Premise Address	: BASAK BONTORES		
Account ID	: 8985800000-6				
Customer Name	: ABADILLA,RICO	TOTAL AMOUNT DUE	: 1,881.58	Overdue Bill	: 1
Meter Number	: 325825GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89858000006 BC14/180.3/4180/0/10/08-20-2016/96 7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982913816692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147924

98228000000

Date : 08-20-2016

BC14/180.3/4190/0499331/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822800000-0

Collection Ref. Code : 1823-83-536-8

Customer Information----------

Name : CABAHUG,WILFREDO P

Premise Address : BASAK,VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1040971	Pole No	:	0499331
Serial No	:	126816618	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6385
Period From	:	07-19-2016	Prev Rdg	:	6038
No of Days	:	31	Diff Rdg	:	347
Avg kWh/day	:	11.19	Registered	:	347
Conn Load	:	100	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		2,827.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,854.30
Transmission Charge	0.3755/kWh	130.30
System Loss Charge	0.8712/kWh	302.31
Sub-Total		2,286.91
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	0.0929/kWh	32.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 2,827.50	56.55
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		118.97
Transmission		3.44
System Loss		18.53
Distribution		119.74
Others		13.70
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		465.00
CURRENT BILL - AUGUST 2016		3,838.62
TOTAL AMOUNT DUE		6,666.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

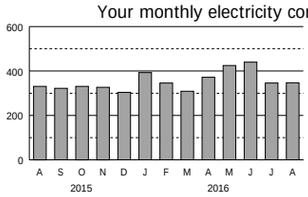

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.62		
Less : VAT	274.38		
Amount Net of VAT	3,564.24		
Less: BIR 2306	116.03		
BIR 2307	67.98	VATable Sales	3,564.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,380.23	VAT Zero Rated Sales	0.00
Add : VAT	274.38	VAT Amount	274.38
TOTAL AMOUNT DUE	3,654.61	TOTAL SALES	3,838.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4190/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982913816692

Collection Ref. Code	: 1823-83-536-8	Premise Address	: BASAK,VILLA KALUBIHAN		
Account ID	: 9822800000-0				
Customer Name	: CABAHUG,WILFREDO P	TOTAL AMOUNT DUE	: 6,666.26	Overdue Bill	: 1
Meter Number	: MTR1040971				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98228000000 BC14/180.3/4190/0/10/08-20-2016/96 7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986510524252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151424

98690100007

Date : 08-20-2016

BC14/180.3/4210/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869010000-7

Collection Ref. Code : 1837-59-407-4

Customer Information----------

Name : DUNGOG,REYNALDO F

Premise Address : VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	132612WS6	Pole No	:	1048085
Serial No	:	63000545	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10320
Period From	:	07-19-2016	Prev Rdg	:	10237
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		1,293.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		- 53.07
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 2.51
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		105.36
CURRENT BILL - AUGUST 2016		841.80
TOTAL AMOUNT DUE		2,135.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 625.00

Your monthly electricity consumption chart

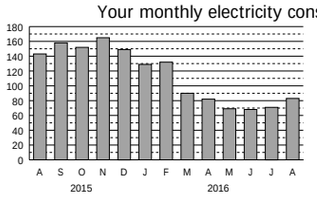

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.80		
Less : VAT	60.30		
Amount Net of VAT	781.50		
Less: BIR 2306	25.54		
BIR 2307	14.84	VATable Sales	781.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.12	VAT Zero Rated Sales	0.00
Add : VAT	60.30	VAT Amount	60.30
TOTAL AMOUNT DUE	801.42	TOTAL SALES	841.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4210/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986510524252

Collection Ref. Code : 1837-59-407-4

Account ID : 9869010000-7

Customer Name : DUNGOG,REYNALDO F

Meter Number : 132612WS6

Period : Jun 2016 to Jul 2016

Premise Address : VILLA KALUBIHAN,BASAK

TOTAL AMOUNT DUE : 2,135.71

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

98690100007

BC14/180.3/4210/0/10/08-20-2016/96

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676666315864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143030

67651513888

Date : 08-20-2016

BC14/180.3/4215/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765151388-8

Collection Ref. Code : 1861-74-497-8

Customer Information----------

Name : GASCON,BRENDO TAMARRA

Premise Address : SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN : 406-198-734-000

Metering Information----------

Meter No	:	MTR1107771	Pole No	:	1048085
Serial No	:	40046158	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3275
Period From	:	07-19-2016	Prev Rdg	:	2925
No of Days	:	31	Diff Rdg	:	350
Avg kWh/day	:	11.29	Registered	:	350
Conn Load	:	260	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		3,868.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,870.33
Transmission Charge	0.3755/kWh	131.43
System Loss Charge	0.8712/kWh	304.92
Sub-Total		2,306.68
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	0.0929/kWh	32.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,868.50	77.37
Sub-Total		109.94
Government Charges		
Franchise Tax - Local		25.67
Value Added Tax		
Generation		120.01
Transmission		3.46
System Loss		18.69
Distribution		120.78
Others		16.27
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		471.64
CURRENT BILL - AUGUST 2016		3,894.72
TOTAL AMOUNT DUE		7,763.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,115.00

Your monthly electricity consumption chart

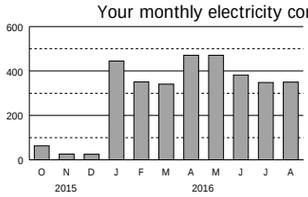

Avg Monthly Usage : 297.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,894.72		
Less : VAT	279.21		
Amount Net of VAT	3,615.51		
Less: BIR 2306	118.05		
BIR 2307	68.98	VATable Sales	3,615.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,428.48	VAT Zero Rated Sales	0.00
Add : VAT	279.21	VAT Amount	279.21
TOTAL AMOUNT DUE	3,707.69	TOTAL SALES	3,894.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4215/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676666315864

Collection Ref. Code	: 1861-74-497-8	Premise Address	: SITIO VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 6765151388-8		
Customer Name	: GASCON,BRENDO TAMARRA	TOTAL AMOUNT DUE	: 7,763.29
Meter Number	: MTR1107771		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67651513888

BC14/180.3/4215/0/10/08-20-2016/96

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125217909951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151797

12558000001

Date : 08-20-2016

BC14/180.3/4230/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1255800000-1

Collection Ref. Code : 1811-89-821-1

Customer Information----------

Name : SARIO,MA THELMA TM T.

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148104	Pole No	:	1048085
Serial No	:	40102645	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	623
Period From	:	07-19-2016	Prev Rdg	:	500
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		858.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 858.50	17.17
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		4.51
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		164.84
CURRENT BILL - AUGUST 2016		1,361.03
TOTAL AMOUNT DUE		2,219.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 927.00

Your monthly electricity consumption chart

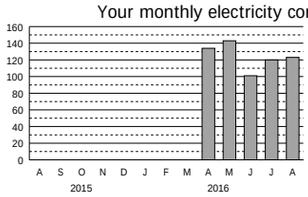

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.03		
Less : VAT	97.27		
Amount Net of VAT	1,263.76		
Less: BIR 2306	41.13		
BIR 2307	24.10	VATable Sales	1,263.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.53	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,295.80	TOTAL SALES	1,361.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4230/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125217909951

Collection Ref. Code	: 1811-89-821-1	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY
Account ID	: 1255800000-1		
Customer Name	: SARIO,MA THELMA TM T.	TOTAL AMOUNT DUE	: 2,219.56
Meter Number	: MTR1148104		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12558000001

BC14/180.3/4230/0/10/08-20-2016/96

7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625897412643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151640

62549577450

Date : 08-20-2016

BC14/180.3/4240/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6254957745-0

Collection Ref. Code : 1857-30-302-4

Customer Information----------

Name : AMORADO,BRIAN TECSON

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	7839 EES6	Pole No	:	1048085
Serial No	:	06486111	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1505
Period From	:	07-19-2016	Prev Rdg	:	1437
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	164	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		1,298.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.3755/kWh	25.53
System Loss Charge	0.8712/kWh	59.24
Sub-Total		448.15
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 647.72	- 129.54
Surcharge	0.02 of 1,298.50	25.97
Sub-Total		- 103.57
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		23.32
Transmission		0.67
System Loss		3.63
Distribution		23.95
Others		- 6.70
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		81.35
CURRENT BILL - AUGUST 2016		625.50
TOTAL AMOUNT DUE		1,924.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 588.00

Your monthly electricity consumption chart

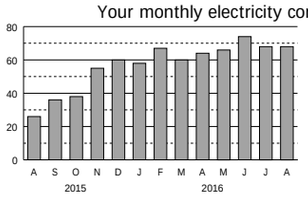

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.50		
Less : VAT	44.87		
Amount Net of VAT	580.63		
Less: BIR 2306	19.03		
BIR 2307	10.96	VATable Sales	580.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	550.64	VAT Zero Rated Sales	0.00
Add : VAT	44.87	VAT Amount	44.87
TOTAL AMOUNT DUE	595.51	TOTAL SALES	625.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4240/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625897412643

Collection Ref. Code	: 1857-30-302-4	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 6254957745-0				
Customer Name	: AMORADO,BRIAN TECSON	TOTAL AMOUNT DUE	: 1,924.10	Overdue Bill	: 2
Meter Number	: 7839 EES6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62549577450 BC14/180.3/4240/0/10/08-20-2016/96 7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484886646890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148381

48472629855

Date : 08-20-2016

BC14/180.3/4250/1048071/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4847262985-5

Collection Ref. Code : 1857-55-422-1

Customer Information----------

Name : VILLAMOR,SONIA TANG

Premise Address : PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011412 EFS6	Pole No	:	1048071
Serial No	:	121437768	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1490
Period From	:	07-19-2016	Prev Rdg	:	1443
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	444	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		692.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.95
CURRENT BILL - AUGUST 2016		331.34
TOTAL AMOUNT DUE		1,023.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 347.75

Your monthly electricity consumption chart

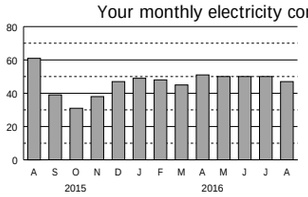

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.34		
Less : VAT	23.42		
Amount Net of VAT	307.92		
Less: BIR 2306	9.98		
BIR 2307	5.71	VATable Sales	307.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.23	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	315.65	TOTAL SALES	331.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4250/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484886646890

Collection Ref. Code	: 1857-55-422-1	Premise Address	: PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 4847262985-5		
Customer Name	: VILLAMOR,SONIA TANG	TOTAL AMOUNT DUE	: 1,023.96
Meter Number	: 011412 EFS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48472629855 BC14/180.3/4250/0/10/08-20-2016/96 7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079790606948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144984

07908000008

Date : 08-20-2016

BC14/180.3/4300/1048071/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790800000-8

Collection Ref. Code : 1821-96-782-8

Customer Information----------

Name : TANO,FATIMA TM A

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	257938GS6	Pole No	:	1048071
Serial No	:	47850243	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26980
Period From	:	07-19-2016	Prev Rdg	:	26863
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,324.00	26.48
Sub-Total		37.37
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		158.16
CURRENT BILL - AUGUST 2016		1,306.38
TOTAL AMOUNT DUE		2,630.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,256.00

Your monthly electricity consumption chart

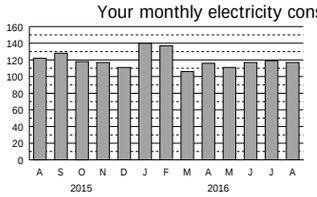

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.38		
Less : VAT	93.81		
Amount Net of VAT	1,212.57		
Less: BIR 2306	39.66		
BIR 2307	23.14	VATable Sales	1,212.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.77	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,243.58	TOTAL SALES	1,306.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4300/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079790606948

Collection Ref. Code : 1821-96-782-8

Account ID : 0790800000-8

Customer Name : TANO,FATIMA TM A

Meter Number : 257938GS6

Period : Jul 2016

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TOTAL AMOUNT DUE : 2,630.49

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

07908000008

BC14/180.3/4300/0/10/08-20-2016/96

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454557259931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148255

45494801520

Date : 08-20-2016

BC14/180.3/4315/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549480152-0

Collection Ref. Code : 1863-16-074-4

Customer Information----------

Name : MANUGAS,RUSSEL PAREDES

Premise Address : BASAK SAN NICOLAS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121593	Pole No	:	1048085
Serial No	:	40075676	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	346
Period From	:	07-19-2016	Prev Rdg	:	308
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		186.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	203.06
Transmission Charge	0.3755/kWh	14.27
System Loss Charge	0.8712/kWh	33.11
Sub-Total		250.44
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 364.17	- 182.09
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 178.36
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.02
Transmission		0.38
System Loss		2.03
Distribution		13.65
Others		- 13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.64
CURRENT BILL - AUGUST 2016		220.45
TOTAL AMOUNT DUE		406.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 190.50

Your monthly electricity consumption chart

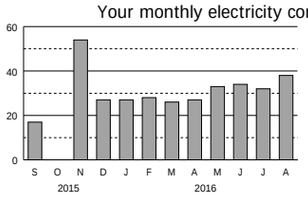

Avg Monthly Usage : 31.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.45		
Less : VAT	15.15		
Amount Net of VAT	205.30		
Less: BIR 2306	6.51		
BIR 2307	3.74	VATable Sales	205.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.05	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	210.20	TOTAL SALES	220.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4315/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454557259931

Collection Ref. Code	: 1863-16-074-4	Premise Address	: BASAK SAN NICOLAS,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4549480152-0				
Customer Name	: MANUGAS,RUSSEL PAREDES	TOTAL AMOUNT DUE	: 406.94	Overdue Bill	: 1
Meter Number	: MTR1121593				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45494801520 BC14/180.3/4315/0/10/08-20-2016/96 7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735677257185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138582

73509000003

Date : 08-20-2016

BC14/180.3/4350/1048085/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350900000-3

Collection Ref. Code : 1827-90-653-7

Customer Information----------

Name : OMANGAY,LORENZA A

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	332932GS6	Pole No	:	1048085
Serial No	:	43076387	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15386
Period From	:	07-19-2016	Prev Rdg	:	15342
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		437.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.14
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		44.36
CURRENT BILL - AUGUST 2016		305.64
TOTAL AMOUNT DUE		742.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 863.25

Your monthly electricity consumption chart

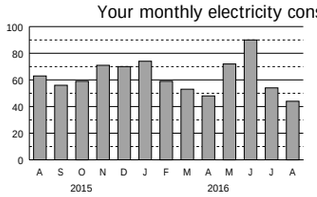

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.64		
Less : VAT	21.43		
Amount Net of VAT	284.21		
Less: BIR 2306	9.15		
BIR 2307	5.26	VATable Sales	284.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.80	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	291.23	TOTAL SALES	305.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4350/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735677257185

Collection Ref. Code	: 1827-90-653-7	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 7350900000-3				
Customer Name	: OMANGAY,LORENZA A	TOTAL AMOUNT DUE	: 742.92	Overdue Bill	: 1
Meter Number	: 332932GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73509000003 BC14/180.3/4350/0/10/08-20-2016/96 7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955328589772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151355

95509000006

Date : 08-20-2016

BC14/180.3/4360/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550900000-6

Collection Ref. Code : 1827-95-272-5

Customer Information----------

Name : CANARIAS,FLORDELIZA Y

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1031056	Pole No	:	1048064
Serial No	:	125287886	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1355
Period From	:	07-19-2016	Prev Rdg	:	1299
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		343.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 343.50	6.87
Sub-Total		- 153.42
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.61
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		60.51
CURRENT BILL - AUGUST 2016		441.39
TOTAL AMOUNT DUE		785.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 672.00

Your monthly electricity consumption chart

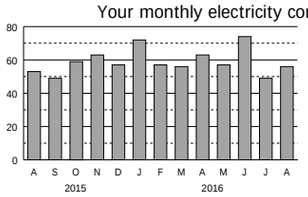

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.39		
Less : VAT	30.98		
Amount Net of VAT	410.41		
Less: BIR 2306	13.18		
BIR 2307	7.67	VATable Sales	410.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.56	VAT Zero Rated Sales	0.00
Add : VAT	30.98	VAT Amount	30.98
TOTAL AMOUNT DUE	420.54	TOTAL SALES	441.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4360/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955328589772

Collection Ref. Code : 1827-95-272-5

Account ID : 9550900000-6

Customer Name : CANARIAS,FLORDELIZA Y

Meter Number : MTR1031056

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 785.04

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 _____

95509000006 BC14/180.3/4360/0/10/08-20-2016/96 7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724608840710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150762

72409000006

Date : 08-20-2016

BC14/180.3/4370/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240900000-6

Collection Ref. Code : 1827-72-869-8

Customer Information----------

Name : AGUILAR,ROSALINA D

Premise Address : KALUBIHAN BASAK BONTORES

TIN :

Metering Information----------

Meter No	:	436419GS6	Pole No	:	1048064
Serial No	:	80489176	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34795
Period From	:	07-19-2016	Prev Rdg	:	34612
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		55.96
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.69
CURRENT BILL - AUGUST 2016		2,037.34
TOTAL AMOUNT DUE		3,983.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,951.00

Your monthly electricity consumption chart

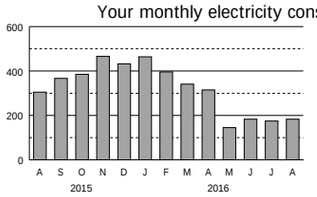

Avg Monthly Usage : 319.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.34		
Less : VAT	146.08		
Amount Net of VAT	1,891.26		
Less: BIR 2306	61.75		
BIR 2307	36.08	VATable Sales	1,891.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.43	VAT Zero Rated Sales	0.00
Add : VAT	146.08	VAT Amount	146.08
TOTAL AMOUNT DUE	1,939.51	TOTAL SALES	2,037.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4370/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724608840710

Collection Ref. Code	: 1827-72-869-8	Premise Address	: KALUBIHAN BASAK BONTORES		
Account ID	: 7240900000-6				
Customer Name	: AGUILAR,ROSALINA D	TOTAL AMOUNT DUE	: 3,983.80	Overdue Bill	: 1
Meter Number	: 436419GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72409000006

BC14/180.3/4370/0/10/08-20-2016/96

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029286058241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153906

02968000006

Date : 08-20-2016

BC14/180.3/4380/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0296800000-6

Collection Ref. Code : 1825-83-854-2

Customer Information----------

Name : WARAIN,ROMEO

Premise Address : BASAK KALUBIHAN

TIN :

Metering Information----------

Meter No	:	486406 GS6	Pole No	:	1048064
Serial No	:	69666193	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2700
Period From	:	07-19-2016	Prev Rdg	:	2503
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	50	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		2,057.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,057.00	41.14
Sub-Total		59.47
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.87
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		265.43
CURRENT BILL - AUGUST 2016		2,191.90
TOTAL AMOUNT DUE		4,248.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,043.00

Your monthly electricity consumption chart

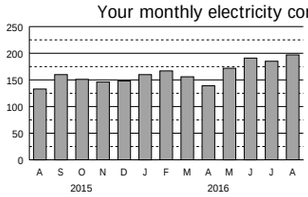

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.90		
Less : VAT	157.13		
Amount Net of VAT	2,034.77		
Less: BIR 2306	66.43		
BIR 2307	38.82	VATable Sales	2,034.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.52	VAT Zero Rated Sales	0.00
Add : VAT	157.13	VAT Amount	157.13
TOTAL AMOUNT DUE	2,086.65	TOTAL SALES	2,191.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4380/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029286058241

Collection Ref. Code : 1825-83-854-2

Account ID : 0296800000-6

Customer Name : WARAIN,ROMEO

Meter Number : 486406 GS6

Period : Jul 2016

Premise Address : BASAK KALUBIHAN

TOTAL AMOUNT DUE : 4,248.99

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

02968000006

BC14/180.3/4380/0/10/08-20-2016/96

7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562708068636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

56286172715

1006155898

Date : 08-20-2016

BC14/180.3/4410/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628617271-5

Collection Ref. Code : 1861-18-833-1

Customer Information----------

Name : SEDON,MARCALBERT COMANDANTE

Premise Address : SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059814	Pole No	:	1048064
Serial No	:	125295668	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3003
Period From	:	07-19-2016	Prev Rdg	:	2785
No of Days	:	31	Diff Rdg	:	218
Avg kWh/day	:	7.03	Registered	:	218
Conn Load	:	222	Billed kWh	:	218

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,981.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,164.95
Transmission Charge	0.3755/kWh	81.86
System Loss Charge	0.8712/kWh	189.92
Sub-Total		1,436.73
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	0.0929/kWh	20.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,981.50	39.63
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		15.94
Value Added Tax		
Generation		74.76
Transmission		2.16
System Loss		11.64
Distribution		75.45
Others		9.10
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		292.91
CURRENT BILL - AUGUST 2016		2,418.31
TOTAL AMOUNT DUE		4,399.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,200.00

Your monthly electricity consumption chart

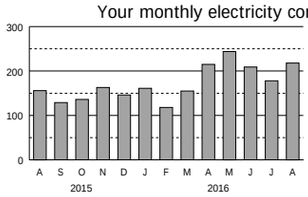

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.31		
Less : VAT	173.11		
Amount Net of VAT	2,245.20		
Less: BIR 2306	73.20		
BIR 2307	42.83	VATable Sales	2,245.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,129.17	VAT Zero Rated Sales	0.00
Add : VAT	173.11	VAT Amount	173.11
TOTAL AMOUNT DUE	2,302.28	TOTAL SALES	2,418.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4410/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562708068636

Collection Ref. Code	: 1861-18-833-1	Premise Address	: SITIO KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 5628617271-5				
Customer Name	: SEDON,MARCALBERT COMANDANTE	TOTAL AMOUNT DUE	: 4,399.64	Overdue Bill	: 1
Meter Number	: MTR1059814				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56286172715 BC14/180.3/4410/0/10/08-20-2016/96 7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958996493682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153044

95830100004

Date : 08-20-2016

BC14/180.3/4420/0530502/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583010000-4

Collection Ref. Code : 1833-47-128-8

Customer Information----------

Name : ORTIZ,NENA P. TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1106049	Pole No	:	0530502
Serial No	:	40026869	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1421
Period From	:	07-19-2016	Prev Rdg	:	1324
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		766.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 766.00	15.32
Sub-Total		- 30.77
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 1.03
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		125.17
CURRENT BILL - AUGUST 2016		1,016.22
TOTAL AMOUNT DUE		1,782.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,093.00

Your monthly electricity consumption chart

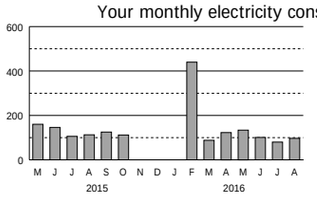

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.22		
Less : VAT	72.28		
Amount Net of VAT	943.94		
Less: BIR 2306	30.61		
BIR 2307	17.95	VATable Sales	943.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.38	VAT Zero Rated Sales	0.00
Add : VAT	72.28	VAT Amount	72.28
TOTAL AMOUNT DUE	967.66	TOTAL SALES	1,016.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4420/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958996493682

Collection Ref. Code : 1833-47-128-8

Account ID : 9583010000-4

Customer Name : ORTIZ,NENA P. TM

Meter Number : MTR1106049

Period : Jul 2016

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 1,782.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95830100004

BC14/180.3/4420/0/10/08-20-2016/96

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674032518207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141906

67467782990

Date : 08-20-2016

BC14/180.3/4430/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746778299-0

Collection Ref. Code : 1861-74-581-8

Customer Information----------

Name : PILA,RYAN OCHEA

Premise Address : SITIO VILLA,KALUBIHAN BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108640	Pole No	:	1048064
Serial No	:	129123026	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	602
Period From	:	07-19-2016	Prev Rdg	:	563
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 509.00	10.18
Sub-Total		- 176.63
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
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		36.40
CURRENT BILL - AUGUST 2016		233.39
TOTAL AMOUNT DUE		447.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 295.00

Your monthly electricity consumption chart

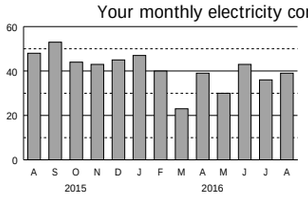

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.39		
Less : VAT	16.32		
Amount Net of VAT	217.07		
Less: BIR 2306	7.00		
BIR 2307	3.97	VATable Sales	217.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.10	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	222.42	TOTAL SALES	233.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4430/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674032518207

Collection Ref. Code : 1861-74-581-8

Account ID : 6746778299-0

Customer Name : PILA,RYAN OCHEA

Meter Number : MTR1108640

Period : Jul 2016

Premise Address : SITIO VILLA,KALUBIHAN BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 447.39

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 _____

67467782990

BC14/180.3/4430/0/10/08-20-2016/96

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519680625314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148504

51918000004

Date : 08-20-2016

BC14/180.3/4440/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5191800000-4

Collection Ref. Code : 1809-29-983-7

Customer Information----------

Name : PILA,RODULFO

Premise Address : RAMA PROJECT RD,BASAK UBOS

TIN :

Metering Information----------

Meter No	:	289187SS6	Pole No	:	1048064
Serial No	:	35526385	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17841
Period From	:	07-19-2016	Prev Rdg	:	17697
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		1,830.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	769.51
Transmission Charge	0.3755/kWh	54.07
System Loss Charge	0.8712/kWh	125.45
Sub-Total		949.03
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	0.0929/kWh	13.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,831.00	36.62
Sub-Total		50.02
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		49.38
Transmission		1.43
System Loss		7.70
Distribution		50.04
Others		7.28
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		195.06
CURRENT BILL - AUGUST 2016		1,611.14
TOTAL AMOUNT DUE		3,442.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,625.00

Your monthly electricity consumption chart

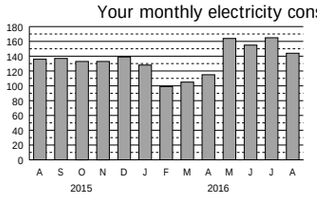

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.14		
Less : VAT	115.83		
Amount Net of VAT	1,495.31		
Less: BIR 2306	48.96		
BIR 2307	28.53	VATable Sales	1,495.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.82	VAT Zero Rated Sales	0.00
Add : VAT	115.83	VAT Amount	115.83
TOTAL AMOUNT DUE	1,533.65	TOTAL SALES	1,611.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4440/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519680625314

Collection Ref. Code : 1809-29-983-7

Account ID : 5191800000-4

Customer Name : PILA,RODULFO

Meter Number : 289187SS6

Period : Jul 2016

Premise Address : RAMA PROJECT RD,BASAK UBOS

TOTAL AMOUNT DUE : 3,442.08

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

51918000004

BC14/180.3/4440/0/10/08-20-2016/96

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250161896678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25050100004

1006149896

Date : 08-20-2016

BC14/180.3/4450/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2505010000-4

Collection Ref. Code : 1833-78-428-6

Customer Information----------

Name : RADAZA,LEONORA R TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	124861WS6	Pole No	:	0516755
Serial No	:	53723881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15367
Period From	:	07-19-2016	Prev Rdg	:	15209
No of Days	:	31	Diff Rdg	:	158
Avg kWh/day	:	5.10	Registered	:	158
Conn Load	:	100	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		1,435.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	844.32
Transmission Charge	0.3755/kWh	59.33
System Loss Charge	0.8712/kWh	137.65
Sub-Total		1,041.30
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	0.0929/kWh	14.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		43.42
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		54.17
Transmission		1.57
System Loss		8.43
Distribution		54.85
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		212.46
CURRENT BILL - AUGUST 2016		1,754.26
TOTAL AMOUNT DUE		3,190.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,605.00

Your monthly electricity consumption chart

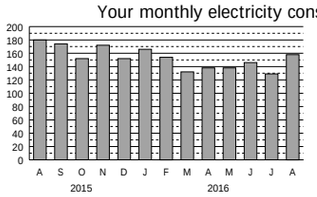

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.26		
Less : VAT	125.62		
Amount Net of VAT	1,628.64		
Less: BIR 2306	53.12		
BIR 2307	31.07	VATable Sales	1,628.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.45	VAT Zero Rated Sales	0.00
Add : VAT	125.62	VAT Amount	125.62
TOTAL AMOUNT DUE	1,670.07	TOTAL SALES	1,754.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4450/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250161896678

Collection Ref. Code	: 1833-78-428-6	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 2505010000-4				
Customer Name	: RADAZA,LEONORA R TM	TOTAL AMOUNT DUE	: 3,190.09	Overdue Bill	: 1
Meter Number	: 124861WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25050100004 BC14/180.3/4450/0/10/08-20-2016/96 7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302033840789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138932

30267000005

Date : 08-20-2016

BC14/180.3/4480/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026700000-5

Collection Ref. Code : 1819-70-707-5

Customer Information----------

Name : COHAY,MANUEL E TM

Premise Address : BASAK VILLA KALUBIHAN

TIN :

Metering Information----------

Meter No	:	143278WS6	Pole No	:	0516783
Serial No	:	72110955	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16293
Period From	:	07-19-2016	Prev Rdg	:	16265
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		102.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 169.38
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.45
CURRENT BILL - AUGUST 2016		122.72
TOTAL AMOUNT DUE		224.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 192.50

Your monthly electricity consumption chart

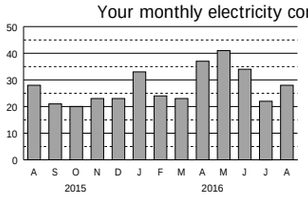

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.72		
Less : VAT	8.35		
Amount Net of VAT	114.37		
Less: BIR 2306	3.63		
BIR 2307	2.02	VATable Sales	114.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.72	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	117.07	TOTAL SALES	122.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4480/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302033840789

Collection Ref. Code	: 1819-70-707-5	Premise Address	: BASAK VILLA KALUBIHAN		
Account ID	: 3026700000-5				
Customer Name	: COHAY,MANUEL E TM	TOTAL AMOUNT DUE	: 224.88	Overdue Bill	: 1
Meter Number	: 143278WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30267000005

BC14/180.3/4480/0/10/08-20-2016/96

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377730909503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146042

37729533200

Date : 08-20-2016

BC14/180.3/4490/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3772953320-0

Collection Ref. Code : 1855-75-578-5

Customer Information----------

Name : ABELLANOSA,GRACE ROSALES

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	000261 EFS6	Pole No	:	0516790
Serial No	:	118019762	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1932
Period From	:	07-19-2016	Prev Rdg	:	1882
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	134	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		315.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 184.73
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.90
CURRENT BILL - AUGUST 2016		342.77
TOTAL AMOUNT DUE		658.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 314.25

Your monthly electricity consumption chart

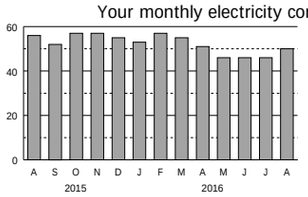

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.77		
Less : VAT	23.86		
Amount Net of VAT	318.91		
Less: BIR 2306	10.18		
BIR 2307	5.90	VATable Sales	318.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.83	VAT Zero Rated Sales	0.00
Add : VAT	23.86	VAT Amount	23.86
TOTAL AMOUNT DUE	326.69	TOTAL SALES	342.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4490/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377730909503

Collection Ref. Code	: 1855-75-578-5	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 3772953320-0				
Customer Name	: ABELLANOSA,GRACE ROSALES	TOTAL AMOUNT DUE	: 658.47	Overdue Bill	: 1
Meter Number	: 000261 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37729533200 BC14/180.3/4490/0/10/08-20-2016/96 7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611074139434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144498

61138000007

Date : 08-20-2016

BC14/180.3/4500/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113800000-7

Collection Ref. Code : 1809-53-881-5

Customer Information----------

Name : CANALES,DELIA TM S.

Premise Address : UBOS POSO,Cebu City

TIN :

Metering Information----------

Meter No	:	331299GS6	Pole No	:	0516790
Serial No	:	48682696	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16768
Period From	:	07-19-2016	Prev Rdg	:	16708
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		474.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 474.50	9.49
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.07
CURRENT BILL - AUGUST 2016		475.04
TOTAL AMOUNT DUE		949.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 458.75

Your monthly electricity consumption chart

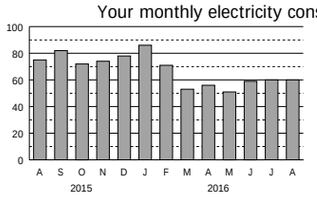

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.04		
Less : VAT	33.41		
Amount Net of VAT	441.63		
Less: BIR 2306	14.23		
BIR 2307	8.26	VATable Sales	441.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.14	VAT Zero Rated Sales	0.00
Add : VAT	33.41	VAT Amount	33.41
TOTAL AMOUNT DUE	452.55	TOTAL SALES	475.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4500/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611074139434

Collection Ref. Code	: 1809-53-881-5	Premise Address	: UBOS POSO,Cebu City		
Account ID	: 6113800000-7				
Customer Name	: CANALES,DELIA TM S.	TOTAL AMOUNT DUE	: 949.38	Overdue Bill	: 1
Meter Number	: 331299GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61138000007 BC14/180.3/4500/0/10/08-20-2016/96 7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504416417800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140220

50470100004

Date : 08-20-2016

BC14/180.3/4510/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047010000-4

Collection Ref. Code : 1835-70-170-1

Customer Information----------

Name : OCANADA,ALDREN P TM

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	190093WS6	Pole No	:	0516790
Serial No	:	49697103	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16664
Period From	:	07-19-2016	Prev Rdg	:	16577
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		1,397.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 1,397.50	27.95
Sub-Total		- 54.78
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 2.53
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		110.52
CURRENT BILL - AUGUST 2016		883.04
TOTAL AMOUNT DUE		2,280.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,149.00

Your monthly electricity consumption chart

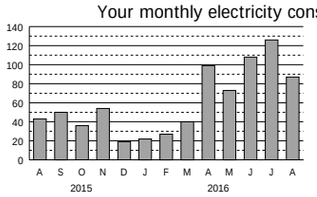

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.04		
Less : VAT	63.28		
Amount Net of VAT	819.76		
Less: BIR 2306	26.80		
BIR 2307	15.57	VATable Sales	819.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	777.39	VAT Zero Rated Sales	0.00
Add : VAT	63.28	VAT Amount	63.28
TOTAL AMOUNT DUE	840.67	TOTAL SALES	883.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4510/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504416417800

Collection Ref. Code	: 1835-70-170-1	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS		
Account ID	: 5047010000-4				
Customer Name	: OCANADA,ALDREN P TM	TOTAL AMOUNT DUE	: 2,280.68	Overdue Bill	: 1
Meter Number	: 190093WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50470100004 BC14/180.3/4510/0/10/08-20-2016/96 7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943882181699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143897

94370100003

Date : 08-20-2016

BC14/180.3/4520/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437010000-3

Collection Ref. Code : 1835-55-050-9

Customer Information----------

Name : BELTRAN,MA TERESA F TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	553046 GS6	Pole No	:	0516790
Serial No	:	60313807	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7527
Period From	:	07-19-2016	Prev Rdg	:	7376
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	806.91
Transmission Charge	0.3755/kWh	56.70
System Loss Charge	0.8712/kWh	131.55
Sub-Total		995.16
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	0.0929/kWh	14.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		51.78
Transmission		1.50
System Loss		8.06
Distribution		52.45
Others		7.31
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		204.14
CURRENT BILL - AUGUST 2016		1,686.12
TOTAL AMOUNT DUE		3,472.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,160.00

Your monthly electricity consumption chart

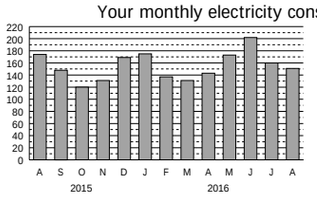

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.12		
Less : VAT	121.10		
Amount Net of VAT	1,565.02		
Less: BIR 2306	51.20		
BIR 2307	29.86	VATable Sales	1,565.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,483.96	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,605.06	TOTAL SALES	1,686.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4520/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943882181699

Collection Ref. Code	: 1835-55-050-9	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 9437010000-3				
Customer Name	: BELTRAN,MA TERESA F TM	TOTAL AMOUNT DUE	: 3,472.17	Overdue Bill	: 1
Meter Number	: 553046 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94370100003 BC14/180.3/4520/0/10/08-20-2016/96 7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877624870662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144540

87727396654

Date : 08-20-2016

BC14/180.3/4540/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772739665-4

Collection Ref. Code : 1855-54-695-7

Customer Information----------

Name : DAIZ,JOCELYN ROSALES

Premise Address : VILLA KALUBIHAN,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	512062 GS6	Pole No	:	0516790
Serial No	:	54171279	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1873
Period From	:	07-19-2016	Prev Rdg	:	1810
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		476.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 110.55
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
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		73.54
CURRENT BILL - AUGUST 2016		563.46
TOTAL AMOUNT DUE		1,040.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 588.00

Your monthly electricity consumption chart

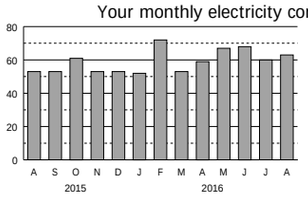

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.46		
Less : VAT	39.85		
Amount Net of VAT	523.61		
Less: BIR 2306	16.92		
BIR 2307	9.87	VATable Sales	523.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.82	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	536.67	TOTAL SALES	563.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4540/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877624870662

Collection Ref. Code	: 1855-54-695-7	Premise Address	: VILLA KALUBIHAN,BASAK,SAN NICOLAS		
Account ID	: 8772739665-4				
Customer Name	: DAIZ,JOCELYN ROSALES	TOTAL AMOUNT DUE	: 1,040.33	Overdue Bill	: 1
Meter Number	: 512062 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87727396654 BC14/180.3/4540/0/10/08-20-2016/96 7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021301753311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149770

02128000003

Date : 08-20-2016

BC14/180.3/4550/1048071/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0212800000-3

Collection Ref. Code : 1823-54-548-3

Customer Information----------

Name : UNABIA,ANNA LISSA S

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	211611WS6	Pole No	:	1048071
Serial No	:	42461059	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23755
Period From	:	07-19-2016	Prev Rdg	:	23566
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	140	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		1,446.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		46.52
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		7.24
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		253.31
CURRENT BILL - AUGUST 2016		2,091.22
TOTAL AMOUNT DUE		3,537.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,915.00

Your monthly electricity consumption chart

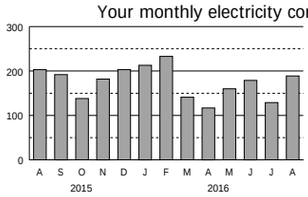

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,091.22		
Less : VAT	149.49		
Amount Net of VAT	1,941.73		
Less: BIR 2306	63.22		
BIR 2307	37.03	VATable Sales	1,941.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.48	VAT Zero Rated Sales	0.00
Add : VAT	149.49	VAT Amount	149.49
TOTAL AMOUNT DUE	1,990.97	TOTAL SALES	2,091.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4550/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021301753311

Collection Ref. Code : 1823-54-548-3

Account ID : 0212800000-3

Customer Name : UNABIA,ANNA LISSA S

Meter Number : 211611WS6

Period : Jul 2016

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,537.96

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 _____

02128000003

BC14/180.3/4550/0/10/08-20-2016/96

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397849149650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157007

39758000002

Date : 08-20-2016

BC14/180.3/4560/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3975800000-2

Collection Ref. Code : 1841-40-617-1

Customer Information----------

Name : MARI,IRENE C

Premise Address : VILLA KALUBIHAN, BONTORES,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081592	Pole No	:	0516790
Serial No	:	40006364	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3171
Period From	:	07-19-2016	Prev Rdg	:	2722
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	350	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,851.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.6506/kWh	292.12
System Loss Charge	0.848/kWh	380.75
Sub-Total		3,072.24
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	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,851.00	97.02
Sub-Total		138.79
Government Charges		
Franchise Tax - Local		33.76
Value Added Tax		
Generation		153.96
Transmission		7.71
System Loss		22.87
Distribution		154.77
Others		20.71
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		607.69
CURRENT BILL - AUGUST 2016		5,108.45
TOTAL AMOUNT DUE		9,959.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,000.00

Your monthly electricity consumption chart

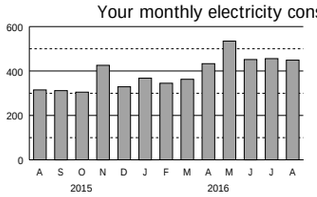

Avg Monthly Usage : 391.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,108.45		
Less : VAT	360.02		
Amount Net of VAT	4,748.43		
Less: BIR 2306	153.70		
BIR 2307	90.69	VATable Sales	4,748.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,504.04	VAT Zero Rated Sales	0.00
Add : VAT	360.02	VAT Amount	360.02
TOTAL AMOUNT DUE	4,864.06	TOTAL SALES	5,108.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4560/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397849149650

Collection Ref. Code	: 1841-40-617-1	Premise Address	: VILLA KALUBIHAN, BONTORES,BASAK,CEBU CITY		
Account ID	: 3975800000-2				
Customer Name	: MARI,IRENE C	TOTAL AMOUNT DUE	: 9,959.52	Overdue Bill	: 1
Meter Number	: MTR1081592				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39758000002 BC14/180.3/4560/0/10/08-20-2016/96 7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523809476497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151032

52316292060

Date : 08-20-2016

BC14/180.3/4570/0516790/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231629206-0

Collection Ref. Code : 1855-75-473-8

Customer Information----------

Name : ROSALES,CHERRY ABAYATA

Premise Address : BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574945 GS6	Pole No	:	0516790
Serial No	:	52438469	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4711
Period From	:	07-19-2016	Prev Rdg	:	4543
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	134	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		1,667.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	897.76
Transmission Charge	0.3755/kWh	63.08
System Loss Charge	0.8712/kWh	146.36
Sub-Total		1,107.20
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	0.0929/kWh	15.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		48.99
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		57.60
Transmission		1.66
System Loss		8.96
Distribution		58.28
Others		7.36
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		226.21
CURRENT BILL - AUGUST 2016		1,868.10
TOTAL AMOUNT DUE		3,536.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,624.00

Your monthly electricity consumption chart

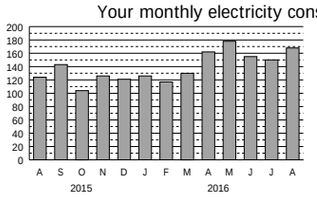

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.10		
Less : VAT	133.86		
Amount Net of VAT	1,734.24		
Less: BIR 2306	56.61		
BIR 2307	33.08	VATable Sales	1,734.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,644.55	VAT Zero Rated Sales	0.00
Add : VAT	133.86	VAT Amount	133.86
TOTAL AMOUNT DUE	1,778.41	TOTAL SALES	1,868.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4570/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523809476497

Collection Ref. Code	: 1855-75-473-8	Premise Address	: BASAK,SAN NICOLAS, CEBU CITY		
Account ID	: 5231629206-0				
Customer Name	: ROSALES,CHERRY ABAYATA	TOTAL AMOUNT DUE	: 3,536.06	Overdue Bill	: 1
Meter Number	: 574945 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52316292060 BC14/180.3/4570/0/10/08-20-2016/96 7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369170157841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139770

36930100007

Date : 08-20-2016

BC14/180.3/4630/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693010000-7

Collection Ref. Code : 1845-70-845-8

Customer Information----------

Name : ABELLANOSA,RANDY C

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486773GS6	Pole No	:	0516713
Serial No	:	58133374	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3842
Period From	:	07-19-2016	Prev Rdg	:	3781
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		543.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.40
CURRENT BILL - AUGUST 2016		547.53
TOTAL AMOUNT DUE		1,091.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 443.00

Your monthly electricity consumption chart

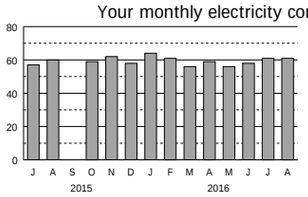

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.53		
Less : VAT	38.79		
Amount Net of VAT	508.74		
Less: BIR 2306	16.45		
BIR 2307	9.59	VATable Sales	508.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.70	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	521.49	TOTAL SALES	547.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4630/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369170157841

Collection Ref. Code : 1845-70-845-8

Account ID : 3693010000-7

Customer Name : ABELLANOSA,RANDY C

Meter Number : 486773GS6

Period : Jul 2016

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,091.36

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

36930100007 BC14/180.3/4630/0/10/08-20-2016/96 7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521840967132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149856

52118000000

Date : 08-20-2016

BC14/180.3/4650/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211800000-0

Collection Ref. Code : 1823-34-902-1

Customer Information----------

Name : PALCO,MYRNIE T

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	401228GS6	Pole No	:	0516783
Serial No	:	2003222232	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10045
Period From	:	07-19-2016	Prev Rdg	:	9946
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	140	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		1,394.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		- 19.14
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		0.44
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		129.34
CURRENT BILL - AUGUST 2016		1,050.93
TOTAL AMOUNT DUE		2,445.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,514.00

Your monthly electricity consumption chart

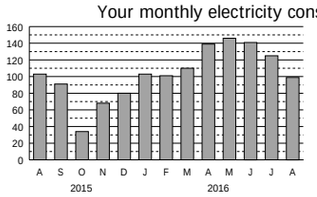

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,050.93		
Less : VAT	75.26		
Amount Net of VAT	975.67		
Less: BIR 2306	31.87		
BIR 2307	18.57	VATable Sales	975.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	925.23	VAT Zero Rated Sales	0.00
Add : VAT	75.26	VAT Amount	75.26
TOTAL AMOUNT DUE	1,000.49	TOTAL SALES	1,050.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4650/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521840967132

Collection Ref. Code	: 1823-34-902-1	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 5211800000-0				
Customer Name	: PALCO,MYRNIE T	TOTAL AMOUNT DUE	: 2,445.70	Overdue Bill	: 1
Meter Number	: 401228GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52118000000

BC14/180.3/4650/0/10/08-20-2016/96

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626303631351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152157

62691937221

Date : 08-20-2016

BC14/180.3/4660/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269193722-1

Collection Ref. Code : 1849-98-647-9

Customer Information----------

Name : CABREROS,JOSEPH DANO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	499568 GS6	Pole No	:	0516783
Serial No	:	57260699	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3131
Period From	:	07-19-2016	Prev Rdg	:	3019
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		1,169.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		151.18
CURRENT BILL - AUGUST 2016		1,248.59
TOTAL AMOUNT DUE		2,417.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,205.50

Your monthly electricity consumption chart

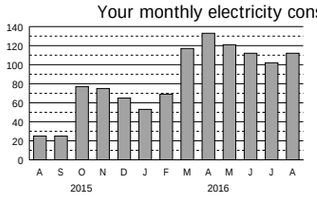

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.59		
Less : VAT	89.58		
Amount Net of VAT	1,159.01		
Less: BIR 2306	37.88		
BIR 2307	22.11	VATable Sales	1,159.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.02	VAT Zero Rated Sales	0.00
Add : VAT	89.58	VAT Amount	89.58
TOTAL AMOUNT DUE	1,188.60	TOTAL SALES	1,248.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4660/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626303631351

Collection Ref. Code : 1849-98-647-9

Account ID : 6269193722-1

Customer Name : CABREROS,JOSEPH DANO

Meter Number : 499568 GS6

Period : Jul 2016

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,417.69

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

62691937221

BC14/180.3/4660/0/10/08-20-2016/96

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994287805655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156120

99410100004

Date : 08-20-2016

BC14/180.3/4690/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941010000-4

Collection Ref. Code : 1845-35-482-6

Customer Information----------

Name : TORREGOSA,TIMOTEO D

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469533GS6	Pole No	:	0516783
Serial No	:	68315954	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5181
Period From	:	07-19-2016	Prev Rdg	:	5129
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	350	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		332.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 142.31
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.75
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		56.26
CURRENT BILL - AUGUST 2016		410.44
TOTAL AMOUNT DUE		742.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 461.00

Your monthly electricity consumption chart

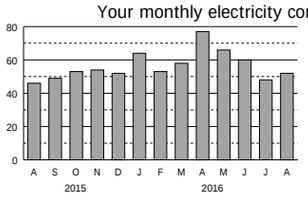

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.44		
Less : VAT	28.82		
Amount Net of VAT	381.62		
Less: BIR 2306	12.27		
BIR 2307	7.14	VATable Sales	381.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.21	VAT Zero Rated Sales	0.00
Add : VAT	28.82	VAT Amount	28.82
TOTAL AMOUNT DUE	391.03	TOTAL SALES	410.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4690/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994287805655

Collection Ref. Code : 1845-35-482-6

Account ID : 9941010000-4

Customer Name : TORREGOSA,TIMOTEO D

Meter Number : 469533GS6

Period : Jul 2016

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 742.45

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 _____

99410100004

BC14/180.3/4690/0/10/08-20-2016/96

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974990560000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142747

97409000003

Date : 08-20-2016

BC14/180.3/4700/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740900000-3

Collection Ref. Code : 1827-80-401-7

Customer Information----------

Name : CABALQUINTO,ROLANDO C

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	401249GS6	Pole No	:	0516783
Serial No	:	2003223058	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14068
Period From	:	07-19-2016	Prev Rdg	:	14003
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		352.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	347.35
Transmission Charge	0.3755/kWh	24.41
System Loss Charge	0.8712/kWh	56.63
Sub-Total		428.39
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 619.38	- 123.88
Surcharge	0.02 of 907.50	18.15
Sub-Total		- 105.73
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		22.30
Transmission		0.65
System Loss		3.48
Distribution		22.92
Others		- 7.23
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		76.94
CURRENT BILL - AUGUST 2016		590.59
TOTAL AMOUNT DUE		943.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 555.00

Your monthly electricity consumption chart

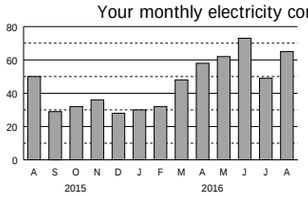

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.59		
Less : VAT	42.12		
Amount Net of VAT	548.47		
Less: BIR 2306	17.88		
BIR 2307	10.35	VATable Sales	548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.24	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	562.36	TOTAL SALES	590.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4700/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974990560000

Collection Ref. Code	: 1827-80-401-7	Premise Address	: VILLA KALUBIHAN BASAK
Account ID	: 9740900000-3		
Customer Name	: CABALQUINTO,ROLANDO C	TOTAL AMOUNT DUE	: 943.00
Meter Number	: 401249GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97409000003 BC14/180.3/4700/0/10/08-20-2016/96 7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739697706276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141095

73968000007

Date : 08-20-2016

BC14/180.3/4740/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396800000-7

Collection Ref. Code : 1825-86-080-7

Customer Information----------

Name : BAYLOSIS,JULITO

Premise Address : VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	464166GS6	Pole No	:	0516755
Serial No	:	74978592	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16264
Period From	:	07-19-2016	Prev Rdg	:	16054
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,516.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		49.87
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		7.82
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		281.20
CURRENT BILL - AUGUST 2016		2,320.96
TOTAL AMOUNT DUE		3,837.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,900.00

Your monthly electricity consumption chart

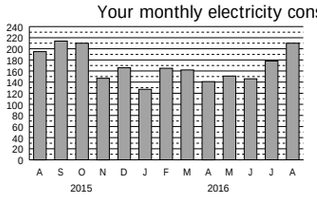

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.96		
Less : VAT	165.85		
Amount Net of VAT	2,155.11		
Less: BIR 2306	70.14		
BIR 2307	41.10	VATable Sales	2,155.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,043.87	VAT Zero Rated Sales	0.00
Add : VAT	165.85	VAT Amount	165.85
TOTAL AMOUNT DUE	2,209.72	TOTAL SALES	2,320.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4740/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739697706276

Collection Ref. Code	: 1825-86-080-7	Premise Address	: VILLA KALUBIHAN,BASAK		
Account ID	: 7396800000-7				
Customer Name	: BAYLOSIS,JULITO	TOTAL AMOUNT DUE	: 3,837.29	Overdue Bill	: 1
Meter Number	: 464166GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73968000007 BC14/180.3/4740/0/10/08-20-2016/96 7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727296106376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151990

72715366935

Date : 08-20-2016

BC14/180.3/4750/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7271536693-5

Collection Ref. Code : 1849-85-824-1

Customer Information----------

Name : TACUYAN,RODOLFO CARBAJOSA

Premise Address : VILLA KALUBIHAN BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	499217 GS6	Pole No	:	0516755
Serial No	:	83968863	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16019
Period From	:	07-19-2016	Prev Rdg	:	15699
No of Days	:	31	Diff Rdg	:	320
Avg kWh/day	:	10.32	Registered	:	320
Conn Load	:	222	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,770.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,710.02
Transmission Charge	0.3755/kWh	120.16
System Loss Charge	0.8712/kWh	278.78
Sub-Total		2,108.96
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	0.0929/kWh	29.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,770.50	55.41
Sub-Total		85.18
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		109.71
Transmission		3.17
System Loss		17.09
Distribution		110.47
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		429.27
CURRENT BILL - AUGUST 2016		3,544.03
TOTAL AMOUNT DUE		6,314.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,500.00

Your monthly electricity consumption chart

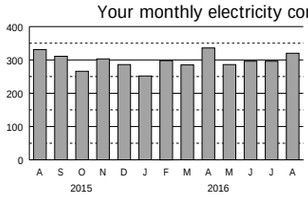

Avg Monthly Usage : 297.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.03		
Less : VAT	253.46		
Amount Net of VAT	3,290.57		
Less: BIR 2306	107.19		
BIR 2307	62.76	VATable Sales	3,290.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,120.62	VAT Zero Rated Sales	0.00
Add : VAT	253.46	VAT Amount	253.46
TOTAL AMOUNT DUE	3,374.08	TOTAL SALES	3,544.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4750/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727296106376

Collection Ref. Code	: 1849-85-824-1	Premise Address	: VILLA KALUBIHAN BASAK SAN NICOLAS		
Account ID	: 7271536693-5				
Customer Name	: TACUYAN,RODOLFO CARBAJOSA	TOTAL AMOUNT DUE	: 6,314.36	Overdue Bill	: 1
Meter Number	: 499217 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72715366935 BC14/180.3/4750/0/10/08-20-2016/96 7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714991239087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145668

71457000009

Date : 08-20-2016

BC14/180.3/4760/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145700000-9

Collection Ref. Code : 1841-96-365-8

Customer Information----------

Name : CATIPAY,LARRY L

Premise Address : BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147254	Pole No	:	0516741
Serial No	:	85060328	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	198
Period From	:	07-19-2016	Prev Rdg	:	182
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		419.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.6506/kWh	10.41
System Loss Charge	0.848/kWh	13.57
Sub-Total		109.48
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.49
Surcharge	0.02 of 420.00	8.40
Sub-Total		9.89
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		5.48
Transmission		0.27
System Loss		0.81
Distribution		6.09
Others		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.89
CURRENT BILL - AUGUST 2016		193.04
TOTAL AMOUNT DUE		612.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 898.00

Your monthly electricity consumption chart

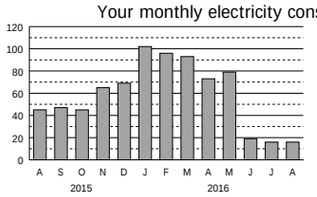

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.04		
Less : VAT	13.99		
Amount Net of VAT	179.05		
Less: BIR 2306	5.97		
BIR 2307	3.43	VATable Sales	179.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.65	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	183.64	TOTAL SALES	193.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4760/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714991239087

Collection Ref. Code	: 1841-96-365-8	Premise Address	: BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 7145700000-9		
Customer Name	: CATIPAY,LARRY L	TOTAL AMOUNT DUE	: 612.81
Meter Number	: MTR1147254		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71457000009 BC14/180.3/4760/0/10/08-20-2016/96 7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353732354376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150676

35347000008

Date : 08-20-2016

BC14/180.3/4770/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534700000-8

Collection Ref. Code : 1841-73-485-3

Customer Information----------

Name : RUIZ,ISABEL D

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	113809DS6	Pole No	:	0516741
Serial No	:	17347142	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8808
Period From	:	07-19-2016	Prev Rdg	:	8740
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,190.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	363.38
Transmission Charge	0.6506/kWh	44.24
System Loss Charge	0.848/kWh	57.66
Sub-Total		465.28
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	0.0929/kWh	6.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		30.13
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		23.32
Transmission		1.17
System Loss		3.47
Distribution		23.95
Others		4.24
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		93.76
CURRENT BILL - AUGUST 2016		788.74
TOTAL AMOUNT DUE		1,978.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,269.00

Your monthly electricity consumption chart

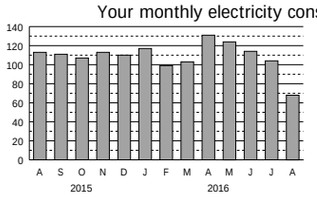

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.74		
Less : VAT	56.15		
Amount Net of VAT	732.59		
Less: BIR 2306	23.97		
BIR 2307	14.00	VATable Sales	732.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.62	VAT Zero Rated Sales	0.00
Add : VAT	56.15	VAT Amount	56.15
TOTAL AMOUNT DUE	750.77	TOTAL SALES	788.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4770/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353732354376

Collection Ref. Code : 1841-73-485-3

Account ID : 3534700000-8

Customer Name : RUIZ,ISABEL D

Meter Number : 113809DS6

Period : Jul 2016

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,978.91

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 _____

35347000008

BC14/180.3/4770/0/10/08-20-2016/96

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943150571403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144328

94328000008

Date : 08-20-2016

BC14/180.3/4780/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432800000-8

Collection Ref. Code : 1823-92-989-3

Customer Information----------

Name : ESTREBA,HEMATOSALEM I

Premise Address : BONTORES SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131784WS6	Pole No	:	0516755
Serial No	:	55059764	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10174
Period From	:	07-19-2016	Prev Rdg	:	10049
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		930.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 930.50	18.61
Sub-Total		30.24
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		4.72
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		167.70
CURRENT BILL - AUGUST 2016		1,384.43
TOTAL AMOUNT DUE		2,314.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,289.00

Your monthly electricity consumption chart

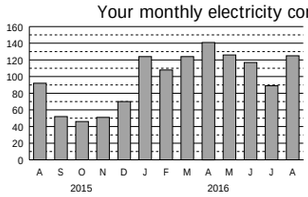

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.43		
Less : VAT	99.02		
Amount Net of VAT	1,285.41		
Less: BIR 2306	41.88		
BIR 2307	24.52	VATable Sales	1,285.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.01	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,318.03	TOTAL SALES	1,384.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4780/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943150571403

Collection Ref. Code	: 1823-92-989-3	Premise Address	: BONTORES SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9432800000-8				
Customer Name	: ESTREBA,HEMATOSALEM I	TOTAL AMOUNT DUE	: 2,314.99	Overdue Bill	: 1
Meter Number	: 131784WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94328000008 BC14/180.3/4780/0/10/08-20-2016/96 7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526556805019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152143

52683085352

Date : 08-20-2016

BC14/180.3/4800/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268308535-2

Collection Ref. Code : 1857-96-170-6

Customer Information----------

Name : ASTRERO,ROSENDA TENEBROSO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5506 EIS6	Pole No	:	0516783
Serial No	:	34494873	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1365
Period From	:	07-19-2016	Prev Rdg	:	1318
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 175.49
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.70
CURRENT BILL - AUGUST 2016		320.45
TOTAL AMOUNT DUE		530.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 297.00

Your monthly electricity consumption chart

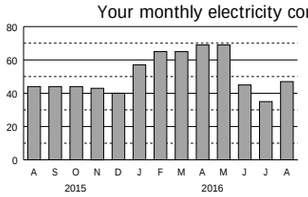

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.45		
Less : VAT	22.25		
Amount Net of VAT	298.20		
Less: BIR 2306	9.50		
BIR 2307	5.52	VATable Sales	298.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.18	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	305.43	TOTAL SALES	320.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4800/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526556805019

Collection Ref. Code	: 1857-96-170-6	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5268308535-2		
Customer Name	: ASTRERO,ROSENDA TENEBROSO	TOTAL AMOUNT DUE	: 530.88
Meter Number	: 5506 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52683085352

BC14/180.3/4800/0/10/08-20-2016/96

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817237999678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147999

81752212589

Date : 08-20-2016

BC14/180.3/4830/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8175221258-9

Collection Ref. Code : 1859-18-323-9

Customer Information----------

Name : MACASERO,BERNADETTE PARADA

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015824 EFS6	Pole No	:	0516741
Serial No	:	94307311	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1307
Period From	:	07-19-2016	Prev Rdg	:	1223
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 65.28
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		105.12
CURRENT BILL - AUGUST 2016		838.79
TOTAL AMOUNT DUE		1,570.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 791.00

Your monthly electricity consumption chart

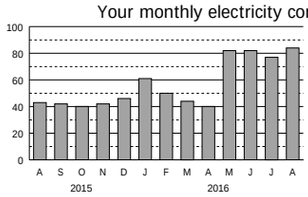

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.79		
Less : VAT	59.60		
Amount Net of VAT	779.19		
Less: BIR 2306	25.24		
BIR 2307	14.78	VATable Sales	779.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.17	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	798.77	TOTAL SALES	838.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4830/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817237999678

Collection Ref. Code	: 1859-18-323-9	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8175221258-9				
Customer Name	: MACASERO,BERNADETTE PARADA	TOTAL AMOUNT DUE	: 1,570.00	Overdue Bill	: 1
Meter Number	: 015824 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81752212589

BC14/180.3/4830/0/10/08-20-2016/96

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468431559517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138509

46813373332

Date : 08-20-2016

BC14/180.3/4870/0516783/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681337333-2

Collection Ref. Code : 1855-35-269-9

Customer Information----------

Name : GONZAGA,GARY RODRIGUEZ

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013840	Pole No	:	0516783
Serial No	:	94721862	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4344
Period From	:	07-19-2016	Prev Rdg	:	4239
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	454	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		1,055.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.63
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		141.67
CURRENT BILL - AUGUST 2016		1,169.98
TOTAL AMOUNT DUE		2,225.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,000.00

Your monthly electricity consumption chart

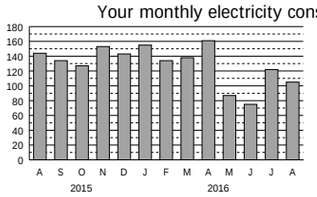

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.98		
Less : VAT	83.94		
Amount Net of VAT	1,086.04		
Less: BIR 2306	35.49		
BIR 2307	20.72	VATable Sales	1,086.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,029.83	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,113.77	TOTAL SALES	1,169.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4870/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468431559517

Collection Ref. Code	: 1855-35-269-9	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4681337333-2				
Customer Name	: GONZAGA,GARY RODRIGUEZ	TOTAL AMOUNT DUE	: 2,225.28	Overdue Bill	: 1
Meter Number	: MTR1013840				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46813373332 BC14/180.3/4870/0/10/08-20-2016/96 7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616341869150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147118

61667000006

Date : 08-20-2016

BC14/180.3/4880/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6166700000-6

Collection Ref. Code : 1843-23-335-5

Customer Information----------

Name : BACUS,EDUARDO A

Premise Address : SITIO PANAGSAMA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013595	Pole No	:	0516741
Serial No	:	40010278	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1372
Period From	:	07-19-2016	Prev Rdg	:	1195
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	233	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,965.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.6506/kWh	115.16
System Loss Charge	0.848/kWh	150.10
Sub-Total		1,211.11
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		60.69
Transmission		3.04
System Loss		9.04
Distribution		61.38
Others		8.29
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		240.10
CURRENT BILL - AUGUST 2016		2,018.44
TOTAL AMOUNT DUE		3,984.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 2,119.00

Your monthly electricity consumption chart

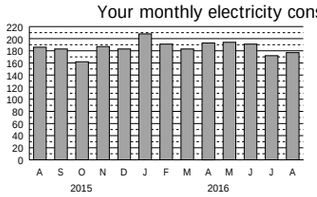

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.44		
Less : VAT	142.44		
Amount Net of VAT	1,876.00		
Less: BIR 2306	60.80		
BIR 2307	35.83	VATable Sales	1,876.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.37	VAT Zero Rated Sales	0.00
Add : VAT	142.44	VAT Amount	142.44
TOTAL AMOUNT DUE	1,921.81	TOTAL SALES	2,018.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4880/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616341869150

Collection Ref. Code	: 1843-23-335-5	Premise Address	: SITIO PANAGSAMA, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6166700000-6		
Customer Name	: BACUS,EDUARDO A	TOTAL AMOUNT DUE	: 3,984.09
Meter Number	: MTR1013595		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61667000006 BC14/180.3/4880/0/10/08-20-2016/96 7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366430500496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156957

36623751892

Date : 08-20-2016

BC14/180.3/4980/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3662375189-2

Collection Ref. Code : 1857-70-581-5

Customer Information----------

Name : GOC-ONG,ANGELITO LARUMBRE

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014241 EFS6	Pole No	:	0516713
Serial No	:	121448409	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2012
Period From	:	07-19-2016	Prev Rdg	:	1964
No of Days	:	31	Diff Rdg	:	48
Avg kWh/day	:	1.55	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 174.83
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.22
CURRENT BILL - AUGUST 2016		332.08
TOTAL AMOUNT DUE		764.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 901.00

Your monthly electricity consumption chart

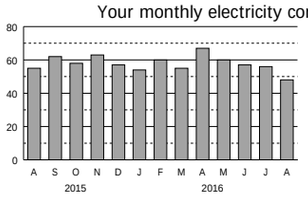

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.08		
Less : VAT	23.23		
Amount Net of VAT	308.85		
Less: BIR 2306	9.91		
BIR 2307	5.72	VATable Sales	308.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.22	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	316.45	TOTAL SALES	332.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/4980/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366430500496

Collection Ref. Code	: 1857-70-581-5	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3662375189-2				
Customer Name	: GOC-ONG,ANGELITO LARUMBRE	TOTAL AMOUNT DUE	: 764.73	Overdue Bill	: 1
Meter Number	: 014241 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36623751892

BC14/180.3/4980/0/10/08-20-2016/96

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445098924180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143863

44533038814

Date : 08-20-2016

BC14/180.3/5000/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453303881-4

Collection Ref. Code : 1855-38-050-1

Customer Information----------

Name : NUNEZ,ELENO JR. MAHINAY

Premise Address : SITIO UBOS POSO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571794 GS6	Pole No	:	0516713
Serial No	:	61131343	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2968
Period From	:	07-19-2016	Prev Rdg	:	2942
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 142.78
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 10.54
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		22.74
CURRENT BILL - AUGUST 2016		130.71
Debit Adjustments		6.12
TOTAL AMOUNT DUE		1,453.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 450.00

Your monthly electricity consumption chart

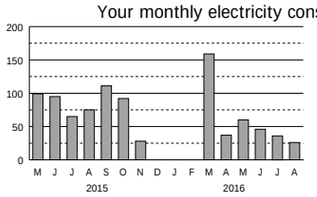

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.71		
Less : VAT	9.55		
Amount Net of VAT	121.16		
Less: BIR 2306	4.12		
BIR 2307	2.18	VATable Sales	121.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.86	VAT Zero Rated Sales	0.00
Add : VAT	9.55	VAT Amount	9.55
TOTAL AMOUNT DUE	124.41	TOTAL SALES	130.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5000/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445098924180

Collection Ref. Code	: 1855-38-050-1	Premise Address	: SITIO UBOS POSO,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4453303881-4				
Customer Name	: NUNEZ,ELENO JR. MAHINAY	TOTAL AMOUNT DUE	: 1,453.08	Overdue Bill	: 4
Meter Number	: 571794 GS6				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44533038814 BC14/180.3/5000/0/10/08-20-2016/96 7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145481796124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144074

14583567459

Date : 08-20-2016

BC14/180.3/5010/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458356745-9

Collection Ref. Code : 1855-33-146-2

Customer Information----------

Name : NUNEZ,CEFERINA MAHINAY

Premise Address : HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008761	Pole No	:	0516713
Serial No	:	121756064	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1753
Period From	:	07-19-2016	Prev Rdg	:	1690
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	180	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		743.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 743.00	14.86
Sub-Total		- 105.23
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 7.33
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		74.22
CURRENT BILL - AUGUST 2016		569.46
TOTAL AMOUNT DUE		1,312.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 2,121.00

Your monthly electricity consumption chart

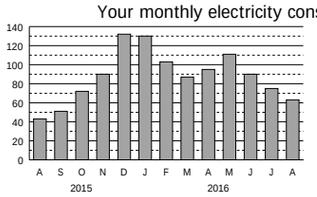

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.46		
Less : VAT	40.49		
Amount Net of VAT	528.97		
Less: BIR 2306	17.19		
BIR 2307	9.98	VATable Sales	528.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.80	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	542.29	TOTAL SALES	569.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5010/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145481796124

Collection Ref. Code	: 1855-33-146-2	Premise Address	: HI-WAY TAGUNOL,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1458356745-9				
Customer Name	: NUNEZ,CEFERINA MAHINAY	TOTAL AMOUNT DUE	: 1,312.63	Overdue Bill	: 1
Meter Number	: MTR1008761				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14583567459

BC14/180.3/5010/0/10/08-20-2016/96

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592057735037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153793

59219000003

Date : 08-20-2016

BC14/180.3/5050/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921900000-3

Collection Ref. Code : 1815-38-194-9

Customer Information----------

Name : ALEJANDRINO,RODULFO TM D.

Premise Address : SAN NICOLAS,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081590	Pole No	:	0516713
Serial No	:	40008978	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	700
Period From	:	07-19-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	404	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		1,077.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.6506/kWh	57.25
System Loss Charge	0.848/kWh	74.62
Sub-Total		602.12
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	0.0929/kWh	8.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,077.50	21.55
Sub-Total		29.74
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		30.17
Transmission		1.51
System Loss		4.49
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		119.92
CURRENT BILL - AUGUST 2016		1,008.57
TOTAL AMOUNT DUE		2,086.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,174.00

Your monthly electricity consumption chart

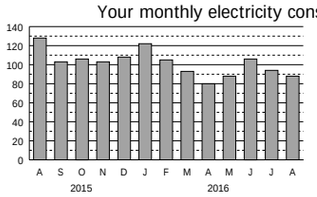

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.57		
Less : VAT	71.35		
Amount Net of VAT	937.22		
Less: BIR 2306	30.47		
BIR 2307	17.91	VATable Sales	937.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.84	VAT Zero Rated Sales	0.00
Add : VAT	71.35	VAT Amount	71.35
TOTAL AMOUNT DUE	960.19	TOTAL SALES	1,008.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5050/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592057735037

Collection Ref. Code	: 1815-38-194-9	Premise Address	: SAN NICOLAS,BASAK,CEBU CITY		
Account ID	: 5921900000-3				
Customer Name	: ALEJANDRINO,RODULFO TM D.	TOTAL AMOUNT DUE	: 2,086.10	Overdue Bill	: 1
Meter Number	: MTR1081590				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59219000003 BC14/180.3/5050/0/10/08-20-2016/96 7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945247138042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145028

94510100004

Date : 08-20-2016

BC14/180.3/5080/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451010000-4

Collection Ref. Code : 1833-19-887-5

Customer Information----------

Name : ANDALES,BRENDA L TM

Premise Address : UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104153	Pole No	:	0516713
Serial No	:	40046734	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	501
Period From	:	07-19-2016	Prev Rdg	:	418
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	330	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		768.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.6506/kWh	54.00
System Loss Charge	0.848/kWh	70.38
Sub-Total		567.92
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	0.0929/kWh	7.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 768.50	15.37
Sub-Total		23.09
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		28.46
Transmission		1.43
System Loss		4.23
Distribution		29.10
Others		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		112.53
CURRENT BILL - AUGUST 2016		946.03
TOTAL AMOUNT DUE		1,714.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 803.00

Your monthly electricity consumption chart

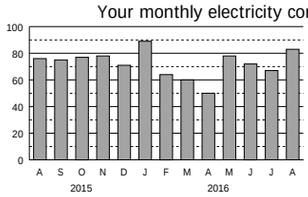

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.03		
Less : VAT	66.74		
Amount Net of VAT	879.29		
Less: BIR 2306	28.49		
BIR 2307	16.80	VATable Sales	879.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.00	VAT Zero Rated Sales	0.00
Add : VAT	66.74	VAT Amount	66.74
TOTAL AMOUNT DUE	900.74	TOTAL SALES	946.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5080/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945247138042

Collection Ref. Code	: 1833-19-887-5	Premise Address	: UBOS PUSO BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 9451010000-4		
Customer Name	: ANDALES,BRENDA L TM	TOTAL AMOUNT DUE	: 1,714.63
Meter Number	: MTR1104153		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94510100004 BC14/180.3/5080/0/10/08-20-2016/96 7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223528344220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150573

22351141258

Date : 08-20-2016

BC14/180.3/5090/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235114125-8

Collection Ref. Code : 1853-99-662-9

Customer Information----------

Name : MAHINAY,CAMILO NAVARRO

Premise Address : 623 TAGUNOL ST. PAWAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	542841 GS6	Pole No	:	0516713
Serial No	:	220945223	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3113
Period From	:	07-19-2016	Prev Rdg	:	3027
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		828.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 65.21
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.84
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		107.84
CURRENT BILL - AUGUST 2016		860.48
TOTAL AMOUNT DUE		1,689.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,630.00

Your monthly electricity consumption chart

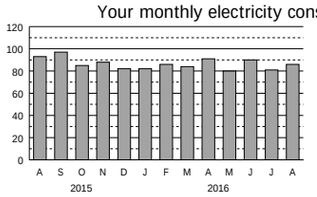

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.48		
Less : VAT	61.22		
Amount Net of VAT	799.26		
Less: BIR 2306	25.93		
BIR 2307	15.17	VATable Sales	799.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.16	VAT Zero Rated Sales	0.00
Add : VAT	61.22	VAT Amount	61.22
TOTAL AMOUNT DUE	819.38	TOTAL SALES	860.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5090/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223528344220

Collection Ref. Code	: 1853-99-662-9	Premise Address	: 623 TAGUNOL ST. PAWAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 2235114125-8		
Customer Name	: MAHINAY,CAMILO NAVARRO	TOTAL AMOUNT DUE	: 1,689.25
Meter Number	: 542841 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22351141258

BC14/180.3/5090/0/10/08-20-2016/96

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457242719926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149846

45748000002

Date : 08-20-2016

BC14/180.3/5120/0516706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574800000-2

Collection Ref. Code : 1841-29-680-5

Customer Information----------

Name : CABREROS,JOVENCIO C

Premise Address : 123-7 CABREROS EXT. SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	231025DS6	Pole No	:	0516706
Serial No	:	10800539	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11431
Period From	:	07-19-2016	Prev Rdg	:	11305
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	353	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		1,392.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	673.32
Transmission Charge	0.6506/kWh	81.98
System Loss Charge	0.848/kWh	106.85
Sub-Total		862.15
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	0.0929/kWh	11.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		39.59
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		43.19
Transmission		2.17
System Loss		6.42
Distribution		43.86
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		171.05
CURRENT BILL - AUGUST 2016		1,438.32
TOTAL AMOUNT DUE		2,831.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,475.00

Your monthly electricity consumption chart

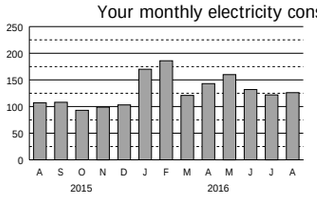

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.32		
Less : VAT	101.53		
Amount Net of VAT	1,336.79		
Less: BIR 2306	43.35		
BIR 2307	25.54	VATable Sales	1,336.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.90	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,369.43	TOTAL SALES	1,438.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5120/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457242719926

Collection Ref. Code : 1841-29-680-5

Account ID : 4574800000-2

Customer Name : CABREROS,JOVENCIO C

Meter Number : 231025DS6

Period : Jul 2016

Premise Address : 123-7 CABREROS EXT. SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,831.12

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

45748000002

BC14/180.3/5120/0/10/08-20-2016/96

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274447628923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142064

27440793738

Date : 08-20-2016

BC14/180.3/5150/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744079373-8

Collection Ref. Code : 1861-46-767-2

Customer Information----------

Name : MANGULARE,FELIX CATIPAY

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099427	Pole No	:	0516692
Serial No	:	40070402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	811
Period From	:	07-19-2016	Prev Rdg	:	748
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		542.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 109.24
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
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		73.70
CURRENT BILL - AUGUST 2016		564.93
TOTAL AMOUNT DUE		1,107.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,293.00

Your monthly electricity consumption chart

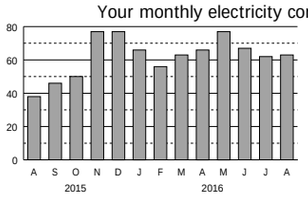

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.93		
Less : VAT	40.00		
Amount Net of VAT	524.93		
Less: BIR 2306	16.98		
BIR 2307	9.90	VATable Sales	524.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.05	VAT Zero Rated Sales	0.00
Add : VAT	40.00	VAT Amount	40.00
TOTAL AMOUNT DUE	538.05	TOTAL SALES	564.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5150/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274447628923

Collection Ref. Code	: 1861-46-767-2	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2744079373-8		
Customer Name	: MANGULARE,FELIX CATIPAY	TOTAL AMOUNT DUE	: 1,107.67
Meter Number	: MTR1099427	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27440793738 BC14/180.3/5150/0/10/08-20-2016/96 7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390984559083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155036

39021686918

Date : 08-20-2016

BC14/180.3/5160/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902168691-8

Collection Ref. Code : 1855-74-128-8

Customer Information----------

Name : GENSON,CECILIO SARMIENTO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2964 EVS6	Pole No	:	0516692
Serial No	:	01117151	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2005
Period From	:	07-19-2016	Prev Rdg	:	1966
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		319.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 180.43
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.91
CURRENT BILL - AUGUST 2016		229.10
TOTAL AMOUNT DUE		548.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 461.00

Your monthly electricity consumption chart

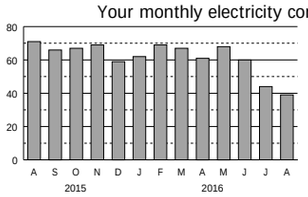

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.10		
Less : VAT	15.86		
Amount Net of VAT	213.24		
Less: BIR 2306	6.80		
BIR 2307	3.89	VATable Sales	213.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.55	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	218.41	TOTAL SALES	229.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5160/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390984559083

Collection Ref. Code	: 1855-74-128-8	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3902168691-8				
Customer Name	: GENSON,CECILIO SARMIENTO	TOTAL AMOUNT DUE	: 548.15	Overdue Bill	: 1
Meter Number	: 2964 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39021686918

BC14/180.3/5160/0/10/08-20-2016/96

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986913434331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151389

98611704614

Date : 08-20-2016

BC14/180.3/5165/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861170461-4

Collection Ref. Code : 1863-33-614-1

Customer Information----------

Name : DUMDUM,NANETTE VILLACORTA

Premise Address : HU # 57-A PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129389	Pole No	:	0516692
Serial No	:	40078777	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1349
Period From	:	07-19-2016	Prev Rdg	:	1206
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.60
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		193.03
CURRENT BILL - AUGUST 2016		1,594.12
TOTAL AMOUNT DUE		3,153.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,550.50

Your monthly electricity consumption chart

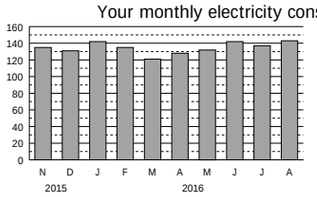

Avg Monthly Usage : 134.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.12		
Less : VAT	114.40		
Amount Net of VAT	1,479.72		
Less: BIR 2306	48.37		
BIR 2307	28.23	VATable Sales	1,479.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.12	VAT Zero Rated Sales	0.00
Add : VAT	114.40	VAT Amount	114.40
TOTAL AMOUNT DUE	1,517.52	TOTAL SALES	1,594.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5165/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986913434331

Collection Ref. Code	: 1863-33-614-1	Premise Address	: HU # 57-A PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 9861170461-4				
Customer Name	: DUMDUM,NANETTE VILLACORTA	TOTAL AMOUNT DUE	: 3,153.06	Overdue Bill	: 1
Meter Number	: MTR1129389				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98611704614 BC14/180.3/5165/0/10/08-20-2016/96 7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205130839666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141011

20548000007

Date : 08-20-2016

BC14/180.3/5190/0516713/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2054800000-7

Collection Ref. Code : 1825-35-662-9

Customer Information----------

Name : VILLEGAS,ESTERLITA L

Premise Address : SITIO PANAGSAMA, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147259	Pole No	:	0516713
Serial No	:	85062456	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	406
Period From	:	07-19-2016	Prev Rdg	:	302
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,185.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.6506/kWh	67.66
System Loss Charge	0.848/kWh	88.19
Sub-Total		711.61
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		33.39
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.66
Transmission		1.79
System Loss		5.29
Distribution		36.31
Others		4.95
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		141.42
CURRENT BILL - AUGUST 2016		1,189.00
TOTAL AMOUNT DUE		2,374.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 881.00

Your monthly electricity consumption chart

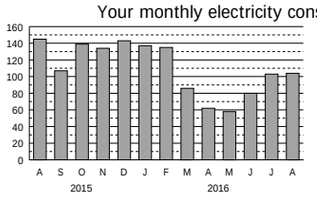

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.00		
Less : VAT	84.00		
Amount Net of VAT	1,105.00		
Less: BIR 2306	35.86		
BIR 2307	21.11	VATable Sales	1,105.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.03	VAT Zero Rated Sales	0.00
Add : VAT	84.00	VAT Amount	84.00
TOTAL AMOUNT DUE	1,132.03	TOTAL SALES	1,189.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5190/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205130839666

Collection Ref. Code	: 1825-35-662-9	Premise Address	: SITIO PANAGSAMA, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 2054800000-7		
Customer Name	: VILLEGAS,ESTERLITA L	TOTAL AMOUNT DUE	: 2,374.88
Meter Number	: MTR1147259		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20548000007 BC14/180.3/5190/0/10/08-20-2016/96 7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079763494564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144946

07930100008

Date : 08-20-2016

BC14/180.3/5200/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793010000-8

Collection Ref. Code : 1845-69-875-4

Customer Information----------

Name : DUMDUM,ELIZABETH V

Premise Address : 143-Q/ BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002177 EFS6	Pole No	:	0516741
Serial No	:	94724084	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20735
Period From	:	07-19-2016	Prev Rdg	:	20215
No of Days	:	31	Diff Rdg	:	520
Avg kWh/day	:	16.77	Registered	:	520
Conn Load	:	364	Billed kWh	:	520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,509.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,778.78
Transmission Charge	0.3755/kWh	195.26
System Loss Charge	0.8712/kWh	453.02
Sub-Total		3,427.06
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,509.50	110.19
Sub-Total		158.57
Government Charges		
Franchise Tax - Local		38.09
Value Added Tax		
Generation		178.30
Transmission		5.15
System Loss		27.76
Distribution		179.15
Others		23.60
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		699.78
CURRENT BILL - AUGUST 2016		5,778.29
TOTAL AMOUNT DUE		11,287.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 5,845.00

Your monthly electricity consumption chart

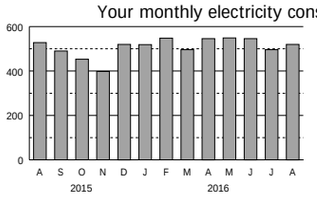

Avg Monthly Usage : 508.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.29		
Less : VAT	413.96		
Amount Net of VAT	5,364.33		
Less: BIR 2306	175.04		
BIR 2307	102.33	VATable Sales	5,364.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,086.96	VAT Zero Rated Sales	0.00
Add : VAT	413.96	VAT Amount	413.96
TOTAL AMOUNT DUE	5,500.92	TOTAL SALES	5,778.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5200/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079763494564

Collection Ref. Code	: 1845-69-875-4	Premise Address	: 143-Q/ BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0793010000-8				
Customer Name	: DUMDUM,ELIZABETH V	TOTAL AMOUNT DUE	: 11,287.67	Overdue Bill	: 1
Meter Number	: 002177 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07930100008 BC14/180.3/5200/0/10/08-20-2016/96 7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572976890399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140659

57269654448

Date : 08-20-2016

BC14/180.3/5220/0516741/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726965444-8

Collection Ref. Code : 1849-78-791-3

Customer Information----------

Name : SEGUNDO,NICANORA EMBLODE

Premise Address : 143-Q,UBOS PUSO

TIN :

Metering Information----------

Meter No	:	457183 GS6	Pole No	:	0516741
Serial No	:	96785024	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4216
Period From	:	07-19-2016	Prev Rdg	:	4155
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	230	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 105.29
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
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		71.42
CURRENT BILL - AUGUST 2016		547.69
TOTAL AMOUNT DUE		1,098.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 837.00

Your monthly electricity consumption chart

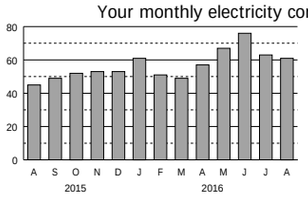

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.69		
Less : VAT	38.81		
Amount Net of VAT	508.88		
Less: BIR 2306	16.46		
BIR 2307	9.60	VATable Sales	508.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.82	VAT Zero Rated Sales	0.00
Add : VAT	38.81	VAT Amount	38.81
TOTAL AMOUNT DUE	521.63	TOTAL SALES	547.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5220/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572976890399

Collection Ref. Code	: 1849-78-791-3	Premise Address	: 143-Q,UBOS PUSO		
Account ID	: 5726965444-8				
Customer Name	: SEGUNDO,NICANORA EMBLODE	TOTAL AMOUNT DUE	: 1,098.87	Overdue Bill	: 1
Meter Number	: 457183 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57269654448 BC14/180.3/5220/0/10/08-20-2016/96 7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209712377246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143276

20997000003

Date : 08-20-2016

BC14/180.3/5240/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099700000-3

Collection Ref. Code : 1821-71-770-8

Customer Information----------

Name : DIOLAN,ROSARIO TM E.

Premise Address : 143-Q PANAGSAMA,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	344671GS6	Pole No	:	0516734
Serial No	:	48725646	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10084
Period From	:	07-19-2016	Prev Rdg	:	9964
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		1,131.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,132.00	22.64
Sub-Total		33.81
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.11
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		161.61
CURRENT BILL - AUGUST 2016		1,334.64
TOTAL AMOUNT DUE		2,466.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,386.00

Your monthly electricity consumption chart

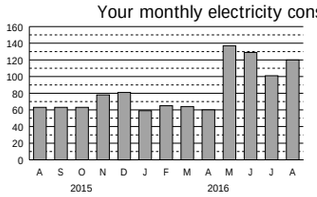

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.64		
Less : VAT	95.64		
Amount Net of VAT	1,239.00		
Less: BIR 2306	40.45		
BIR 2307	23.64	VATable Sales	1,239.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.91	VAT Zero Rated Sales	0.00
Add : VAT	95.64	VAT Amount	95.64
TOTAL AMOUNT DUE	1,270.55	TOTAL SALES	1,334.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5240/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209712377246

Collection Ref. Code	: 1821-71-770-8	Premise Address	: 143-Q PANAGSAMA,BASAK,CEBU CITY
Account ID	: 2099700000-3		
Customer Name	: DIOLAN,ROSARIO TM E.	TOTAL AMOUNT DUE	: 2,466.51 Overdue Bill : 1
Meter Number	: 344671GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20997000003 BC14/180.3/5240/0/10/08-20-2016/96 7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358971832598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153795

35800907418

Date : 08-20-2016

BC14/180.3/5330/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580090741-8

Collection Ref. Code : 1853-86-887-6

Customer Information----------

Name : AROMBO,BUENAVENTURA JR. SALON

Premise Address : 1038- R,BAG-ONG KATILINGBAN,BASAK,SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056068	Pole No	:	0516734
Serial No	:	125281882	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1713
Period From	:	07-19-2016	Prev Rdg	:	1644
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	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		459.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 122.24
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.32
CURRENT BILL - AUGUST 2016		615.24
TOTAL AMOUNT DUE		1,074.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 657.00

Your monthly electricity consumption chart

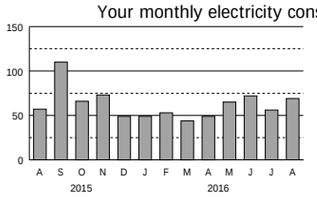

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.24		
Less : VAT	43.44		
Amount Net of VAT	571.80		
Less: BIR 2306	18.46		
BIR 2307	10.78	VATable Sales	571.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.56	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	586.00	TOTAL SALES	615.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5330/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358971832598

Collection Ref. Code	: 1853-86-887-6	Premise Address	: 1038- R,BAG-ONG KATILINGBAN,BASAK,SAN NICOLAS CEBU CITY
Account ID	: 3580090741-8		
Customer Name	: AROMBO,BUENAVENTURA JR. SALON	TOTAL AMOUNT DUE	: 1,074.95
Meter Number	: MTR1056068	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35800907418

BC14/180.3/5330/0/10/08-20-2016/96

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258910065627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154502

25857614629

Date : 08-20-2016

BC14/180.3/5360/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585761462-9

Collection Ref. Code : 1855-43-680-9

Customer Information----------

Name : TORREGOSA,TIMOTEO DAMGO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008865	Pole No	:	0516734
Serial No	:	121570652	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1611
Period From	:	07-19-2016	Prev Rdg	:	1530
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	444	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		459.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	432.85
Transmission Charge	0.3755/kWh	30.42
System Loss Charge	0.8712/kWh	70.57
Sub-Total		533.84
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 770.61	- 77.06
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 57.37
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		27.77
Transmission		0.80
System Loss		4.33
Distribution		28.41
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		102.12
CURRENT BILL - AUGUST 2016		815.36
TOTAL AMOUNT DUE		1,274.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 525.00

Your monthly electricity consumption chart

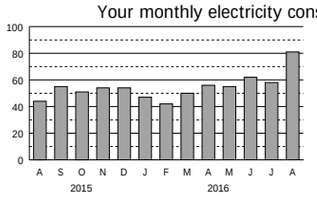

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.36		
Less : VAT	58.18		
Amount Net of VAT	757.18		
Less: BIR 2306	24.64		
BIR 2307	14.37	VATable Sales	757.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.17	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	776.35	TOTAL SALES	815.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5360/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258910065627

Collection Ref. Code	: 1855-43-680-9	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 2585761462-9				
Customer Name	: TORREGOSA,TIMOTEO DAMGO	TOTAL AMOUNT DUE	: 1,274.90	Overdue Bill	: 1
Meter Number	: MTR1008865				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25857614629 BC14/180.3/5360/0/10/08-20-2016/96 7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852365375680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149484

85238052600

Date : 08-20-2016

BC14/180.3/5370/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523805260-0

Collection Ref. Code : 1855-23-599-4

Customer Information----------

Name : OMANGAY,JONATHAN ADAN

Premise Address : VILLA KALUBIHAN,BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013832	Pole No	:	0516755
Serial No	:	94724661	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15494
Period From	:	07-19-2016	Prev Rdg	:	14934
No of Days	:	31	Diff Rdg	:	560
Avg kWh/day	:	18.07	Registered	:	560
Conn Load	:	444	Billed kWh	:	560

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,071.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,992.53
Transmission Charge	0.3755/kWh	210.28
System Loss Charge	0.8712/kWh	487.87
Sub-Total		3,690.68
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	0.0929/kWh	52.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,071.00	121.42
Sub-Total		173.52
Government Charges		
Franchise Tax - Local		41.04
Value Added Tax		
Generation		192.01
Transmission		5.55
System Loss		29.90
Distribution		192.88
Others		25.75
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		753.92
CURRENT BILL - AUGUST 2016		6,225.45
TOTAL AMOUNT DUE		12,296.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 6,968.00

Your monthly electricity consumption chart

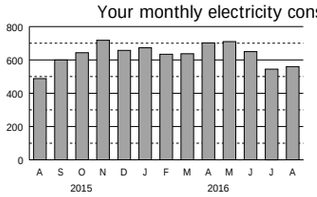

Avg Monthly Usage : 632.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,225.45		
Less : VAT	446.09		
Amount Net of VAT	5,779.36		
Less: BIR 2306	188.64		
BIR 2307	110.25	VATable Sales	5,779.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,480.47	VAT Zero Rated Sales	0.00
Add : VAT	446.09	VAT Amount	446.09
TOTAL AMOUNT DUE	5,926.56	TOTAL SALES	6,225.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5370/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852365375680

Collection Ref. Code	: 1855-23-599-4	Premise Address	: VILLA KALUBIHAN,BASAK, SAN NICOLAS CEBU CITY		
Account ID	: 8523805260-0				
Customer Name	: OMANGAY,JONATHAN ADAN	TOTAL AMOUNT DUE	: 12,296.57	Overdue Bill	: 1
Meter Number	: MTR1013832				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85238052600 BC14/180.3/5370/0/10/08-20-2016/96 7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209355669859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143247

20918000009

Date : 08-20-2016

BC14/180.3/5390/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091800000-9

Collection Ref. Code : 1809-29-743-5

Customer Information----------

Name : CARTUCIANO,LAMBERTO GETUTUA SR.

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	498663 GS6	Pole No	:	0516692
Serial No	:	59243781	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5283
Period From	:	07-19-2016	Prev Rdg	:	5183
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		1,019.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 27.12
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.50
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		129.63
CURRENT BILL - AUGUST 2016		1,052.69
TOTAL AMOUNT DUE		2,071.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 931.00

Your monthly electricity consumption chart

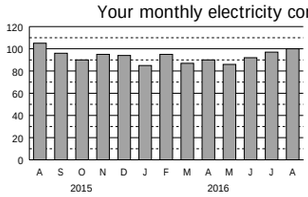

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.69		
Less : VAT	75.07		
Amount Net of VAT	977.62		
Less: BIR 2306	31.78		
BIR 2307	18.60	VATable Sales	977.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.24	VAT Zero Rated Sales	0.00
Add : VAT	75.07	VAT Amount	75.07
TOTAL AMOUNT DUE	1,002.31	TOTAL SALES	1,052.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5390/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209355669859

Collection Ref. Code	: 1809-29-743-5	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS		
Account ID	: 2091800000-9				
Customer Name	: CARTUCIANO,LAMBERTO GETUTUA SR.	TOTAL AMOUNT DUE	: 2,071.76	Overdue Bill	: 1
Meter Number	: 498663 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20918000009

BC14/180.3/5390/0/10/08-20-2016/96

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575715155539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142193

57520482076

Date : 08-20-2016

BC14/180.3/5400/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752048207-6

Collection Ref. Code : 1857-30-308-3

Customer Information----------

Name : LIM,MITOS MACAWILI

Premise Address : 143 - Q, SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028346	Pole No	:	0516692
Serial No	:	121517426	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1509
Period From	:	07-19-2016	Prev Rdg	:	1440
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		676.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		- 103.91
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
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		82.68
CURRENT BILL - AUGUST 2016		635.93
TOTAL AMOUNT DUE		1,312.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 700.00

Your monthly electricity consumption chart

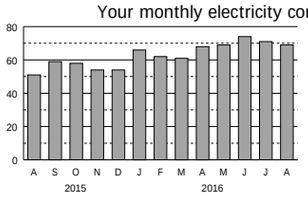

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.93		
Less : VAT	45.66		
Amount Net of VAT	590.27		
Less: BIR 2306	19.39		
BIR 2307	11.15	VATable Sales	590.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	559.73	VAT Zero Rated Sales	0.00
Add : VAT	45.66	VAT Amount	45.66
TOTAL AMOUNT DUE	605.39	TOTAL SALES	635.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5400/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575715155539

Collection Ref. Code	: 1857-30-308-3	Premise Address	: 143 - Q, SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5752048207-6		
Customer Name	: LIM,MITOS MACAWILI	TOTAL AMOUNT DUE	: 1,312.11
Meter Number	: MTR1028346		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57520482076 BC14/180.3/5400/0/10/08-20-2016/96 7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509462065342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142813

50918000006

Date : 08-20-2016

BC14/180.3/5410/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091800000-6

Collection Ref. Code : 1809-29-797-4

Customer Information----------

Name : MANGULARE,CRESTINA

Premise Address : BASAK CABREROS,RAMA PROJECT ROAD

TIN :

Metering Information----------

Meter No	:	399387GS6	Pole No	:	0516692
Serial No	:	2003217356	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	19353
Period From	:	07-19-2016	Prev Rdg	:	19156
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		2,082.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,052.73
Transmission Charge	0.3755/kWh	73.97
System Loss Charge	0.8712/kWh	171.63
Sub-Total		1,298.33
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	0.0929/kWh	18.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,082.00	41.64
Sub-Total		59.97
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		67.54
Transmission		1.96
System Loss		10.52
Distribution		68.24
Others		8.93
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		265.49
CURRENT BILL - AUGUST 2016		2,192.46
TOTAL AMOUNT DUE		4,274.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,724.00

Your monthly electricity consumption chart

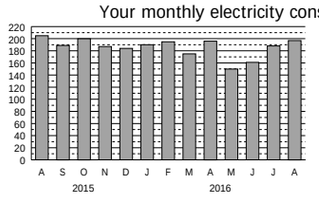

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.46		
Less : VAT	157.19		
Amount Net of VAT	2,035.27		
Less: BIR 2306	66.45		
BIR 2307	38.83	VATable Sales	2,035.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,929.99	VAT Zero Rated Sales	0.00
Add : VAT	157.19	VAT Amount	157.19
TOTAL AMOUNT DUE	2,087.18	TOTAL SALES	2,192.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5410/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509462065342

Collection Ref. Code : 1809-29-797-4

Account ID : 5091800000-6

Customer Name : MANGULARE,CRESTINA

Meter Number : 399387GS6

Period : Jul 2016

Premise Address : BASAK CABREROS,RAMA PROJECT ROAD

TOTAL AMOUNT DUE : 4,274.59

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 _____

50918000006

BC14/180.3/5410/0/10/08-20-2016/96

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309429819463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143223

30918000008

Date : 08-20-2016

BC14/180.3/5460/0516706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091800000-8

Collection Ref. Code : 1809-29-767-2

Customer Information----------

Name : CABREROS,ANACLETO

Premise Address : BASAK POSO,RAMA PROJECT RD

TIN :

Metering Information----------

Meter No	:	MTR1081549	Pole No	:	0516706
Serial No	:	40006291	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1847
Period From	:	07-19-2016	Prev Rdg	:	1728
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		1,262.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	635.91
Transmission Charge	0.3755/kWh	44.68
System Loss Charge	0.8712/kWh	103.67
Sub-Total		784.26
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	0.0929/kWh	11.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		36.33
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		40.80
Transmission		1.18
System Loss		6.35
Distribution		41.46
Others		5.41
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		160.64
CURRENT BILL - AUGUST 2016		1,326.72
TOTAL AMOUNT DUE		2,589.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,445.00

Your monthly electricity consumption chart

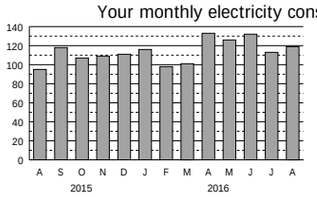

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.72		
Less : VAT	95.20		
Amount Net of VAT	1,231.52		
Less: BIR 2306	40.25		
BIR 2307	23.50	VATable Sales	1,231.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.77	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,262.97	TOTAL SALES	1,326.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5460/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309429819463

Collection Ref. Code	: 1809-29-767-2	Premise Address	: BASAK POSO,RAMA PROJECT RD		
Account ID	: 3091800000-8				
Customer Name	: CABREROS,ANACLETO	TOTAL AMOUNT DUE	: 2,589.21	Overdue Bill	: 1
Meter Number	: MTR1081549				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30918000008 BC14/180.3/5460/0/10/08-20-2016/96 7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658186759009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152706

65877000003

Date : 08-20-2016

BC14/180.3/5490/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587700000-3

Collection Ref. Code : 1843-45-836-5

Customer Information----------

Name : DINOPOL,FRUMENCIO D

Premise Address : SITIO PANAGSAMA BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	366988GS6	Pole No	:	0527971
Serial No	:	2002110360	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7252
Period From	:	07-19-2016	Prev Rdg	:	7178
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	360	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		261.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.6506/kWh	48.14
System Loss Charge	0.848/kWh	62.75
Sub-Total		506.33
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	6.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 261.00	5.22
Sub-Total		12.10
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		25.37
Transmission		1.27
System Loss		3.76
Distribution		26.01
Others		2.11
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		99.30
CURRENT BILL - AUGUST 2016		834.46
TOTAL AMOUNT DUE		1,095.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

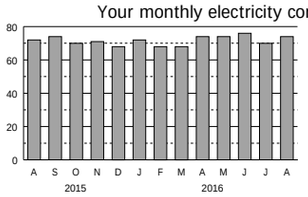

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.46		
Less : VAT	58.52		
Amount Net of VAT	775.94		
Less: BIR 2306	25.00		
BIR 2307	14.81	VATable Sales	775.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.13	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	794.65	TOTAL SALES	834.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5490/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658186759009

Collection Ref. Code	: 1843-45-836-5	Premise Address	: SITIO PANAGSAMA BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6587700000-3		
Customer Name	: DINOPOL,FRUMENCIO D	TOTAL AMOUNT DUE	: 1,095.46
Meter Number	: 366988GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65877000003 BC14/180.3/5490/0/10/08-20-2016/96 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892135755825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89237980738

1006154081

Date : 08-20-2016

BC14/180.3/5500/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923798073-8

Collection Ref. Code : 1857-30-296-6

Customer Information----------

Name : TOLENTINO,LIEZL CASTRO

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011980 EFS6	Pole No	:	0527971
Serial No	:	121439304	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2595
Period From	:	07-19-2016	Prev Rdg	:	2562
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		294.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	176.35
Transmission Charge	0.3755/kWh	12.39
System Loss Charge	0.8712/kWh	28.75
Sub-Total		217.49
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 Discount	-0.5 of 316.91	- 158.46
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		11.31
Transmission		0.33
System Loss		1.78
Distribution		11.93
Others		- 11.83
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		30.48
CURRENT BILL - AUGUST 2016		194.81
TOTAL AMOUNT DUE		488.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 565.00

Your monthly electricity consumption chart

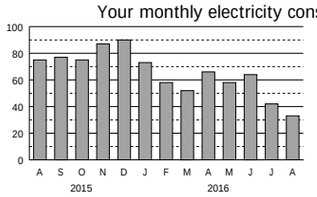

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.81		
Less : VAT	13.52		
Amount Net of VAT	181.29		
Less: BIR 2306	5.79		
BIR 2307	3.31	VATable Sales	181.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.19	VAT Zero Rated Sales	0.00
Add : VAT	13.52	VAT Amount	13.52
TOTAL AMOUNT DUE	185.71	TOTAL SALES	194.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5500/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892135755825

Collection Ref. Code	: 1857-30-296-6	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8923798073-8		
Customer Name	: TOLENTINO,LIEZL CASTRO	TOTAL AMOUNT DUE	: 488.97
Meter Number	: 011980 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89237980738

BC14/180.3/5500/0/10/08-20-2016/96

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419911889794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148979

41918000005

Date : 08-20-2016

BC14/180.3/5520/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191800000-5

Collection Ref. Code : 1809-29-896-2

Customer Information----------

Name : RADAZA,ZOSIMA

Premise Address : #131 CABREROS ST BASAK,UBOS POSO

TIN :

Metering Information----------

Meter No	:	145339WS6	Pole No	:	0527971
Serial No	:	48001517	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6331
Period From	:	07-19-2016	Prev Rdg	:	6254
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		721.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		- 79.34
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		95.40
CURRENT BILL - AUGUST 2016		748.85
TOTAL AMOUNT DUE		1,470.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 808.00

Your monthly electricity consumption chart

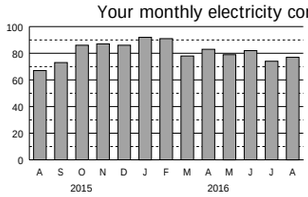

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.85		
Less : VAT	53.82		
Amount Net of VAT	695.03		
Less: BIR 2306	22.81		
BIR 2307	13.17	VATable Sales	695.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	659.05	VAT Zero Rated Sales	0.00
Add : VAT	53.82	VAT Amount	53.82
TOTAL AMOUNT DUE	712.87	TOTAL SALES	748.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5520/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419911889794

Collection Ref. Code	: 1809-29-896-2	Premise Address	: #131 CABREROS ST BASAK,UBOS POSO
Account ID	: 4191800000-5		
Customer Name	: RADAZA,ZOSIMA	TOTAL AMOUNT DUE	: 1,470.06
Meter Number	: 145339WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41918000005

BC14/180.3/5520/0/10/08-20-2016/96

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647563404409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146361

64777000007

Date : 08-20-2016

BC14/180.3/5530/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6477700000-7

Collection Ref. Code : 1831-32-692-2

Customer Information----------

Name : RUBEN,HILARIO T TM

Premise Address : CEBU SOUTH RD BASAK

TIN :

Metering Information----------

Meter No	:	368550GS6	Pole No	:	0527971
Serial No	:	02106136	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11514
Period From	:	07-19-2016	Prev Rdg	:	11456
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		482.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 156.32
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
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		62.99
CURRENT BILL - AUGUST 2016		459.87
TOTAL AMOUNT DUE		941.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 803.50

Your monthly electricity consumption chart

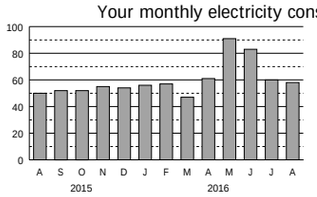

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.87		
Less : VAT	32.37		
Amount Net of VAT	427.50		
Less: BIR 2306	13.77		
BIR 2307	8.00	VATable Sales	427.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.73	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	438.10	TOTAL SALES	459.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5530/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647563404409

Collection Ref. Code	: 1831-32-692-2	Premise Address	: CEBU SOUTH RD BASAK		
Account ID	: 6477700000-7				
Customer Name	: RUBEN,HILARIO T TM	TOTAL AMOUNT DUE	: 941.90	Overdue Bill	: 1
Meter Number	: 368550GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64777000007 BC14/180.3/5530/0/10/08-20-2016/96 7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264507798582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156491

26438000007

Date : 08-20-2016

BC14/180.3/5540/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643800000-7

Collection Ref. Code : 1839-50-755-1

Customer Information----------

Name : RADAZA,SUSAN S

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	417921GS6	Pole No	:	0527971
Serial No	:	64007656	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3869
Period From	:	07-19-2016	Prev Rdg	:	3833
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		239.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 167.84
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.00
CURRENT BILL - AUGUST 2016		210.42
TOTAL AMOUNT DUE		449.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 335.00

Your monthly electricity consumption chart

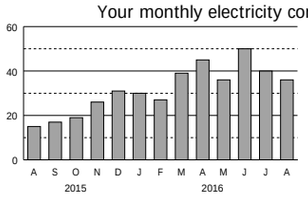

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.42		
Less : VAT	14.52		
Amount Net of VAT	195.90		
Less: BIR 2306	6.23		
BIR 2307	3.58	VATable Sales	195.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.09	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	200.61	TOTAL SALES	210.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5540/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264507798582

Collection Ref. Code	: 1839-50-755-1	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 2643800000-7				
Customer Name	: RADAZA,SUSAN S	TOTAL AMOUNT DUE	: 449.98	Overdue Bill	: 1
Meter Number	: 417921GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26438000007

BC14/180.3/5540/0/10/08-20-2016/96

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455296671758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149042

45567000000

Date : 08-20-2016

BC14/180.3/5560/0527971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556700000-0

Collection Ref. Code : 1829-99-644-4

Customer Information----------

Name : GOMEZ,RODELITA V TM

Premise Address : BASAK PUSO

TIN :

Metering Information----------

Meter No	:	533210 GS6	Pole No	:	0527971
Serial No	:	26909643	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3078
Period From	:	07-19-2016	Prev Rdg	:	2989
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		- 49.34
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 1.78
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		113.91
CURRENT BILL - AUGUST 2016		910.78
TOTAL AMOUNT DUE		2,674.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,438.00

Your monthly electricity consumption chart

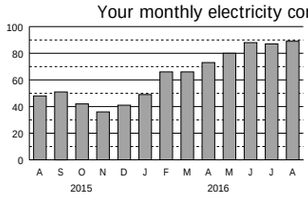

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.78		
Less : VAT	65.53		
Amount Net of VAT	845.25		
Less: BIR 2306	27.75		
BIR 2307	16.06	VATable Sales	845.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.44	VAT Zero Rated Sales	0.00
Add : VAT	65.53	VAT Amount	65.53
TOTAL AMOUNT DUE	866.97	TOTAL SALES	910.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5560/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455296671758

Collection Ref. Code : 1829-99-644-4

Account ID : 4556700000-0

Customer Name : GOMEZ,RODELITA V TM

Meter Number : 533210 GS6

Period : Jun 2016 to Jul 2016

Premise Address : BASAK PUSO

TOTAL AMOUNT DUE : 2,674.91

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

45567000000 BC14/180.3/5560/0/10/08-20-2016/96 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737940543821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140020

73748000004

Date : 08-20-2016

BC14/180.3/5570/0516706/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7374800000-4

Collection Ref. Code : 1841-28-440-8

Customer Information----------

Name : MANGOLARE,FLORDELIZA P

Premise Address : 143-Q SITIO PANAGSAMA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104152	Pole No	:	0516706
Serial No	:	40045652	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	387
Period From	:	07-19-2016	Prev Rdg	:	348
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	258	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		560.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.6506/kWh	25.37
System Loss Charge	0.848/kWh	33.07
Sub-Total		266.85
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0929/kWh	3.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 560.50	11.21
Sub-Total		14.84
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		13.38
Transmission		0.67
System Loss		2.00
Distribution		13.99
Others		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		53.77
CURRENT BILL - AUGUST 2016		452.05
TOTAL AMOUNT DUE		1,012.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 600.00

Your monthly electricity consumption chart

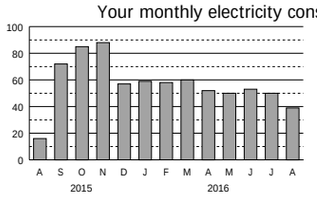

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.05		
Less : VAT	32.18		
Amount Net of VAT	419.87		
Less: BIR 2306	13.74		
BIR 2307	8.03	VATable Sales	419.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.10	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	430.28	TOTAL SALES	452.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5570/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737940543821

Collection Ref. Code : 1841-28-440-8

Account ID : 7374800000-4

Customer Name : MANGOLARE,FLORDELIZA P

Meter Number : MTR1104152

Period : Jul 2016

Premise Address : 143-Q SITIO PANAGSAMA,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,012.30

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 _____

73748000004

BC14/180.3/5570/0/10/08-20-2016/96

7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609124008752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143413

60918000005

Date : 08-20-2016

BC14/180.3/5580/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091800000-5

Collection Ref. Code : 1809-29-800-8

Customer Information----------

Name : MACAWILI,CITA H

Premise Address : UBOS PUSO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	335513GS6	Pole No	:	0516692
Serial No	:	48876012	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13952
Period From	:	07-19-2016	Prev Rdg	:	13891
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		336.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 109.57
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 8.03
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		70.87
CURRENT BILL - AUGUST 2016		542.86
TOTAL AMOUNT DUE		879.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 407.00

Your monthly electricity consumption chart

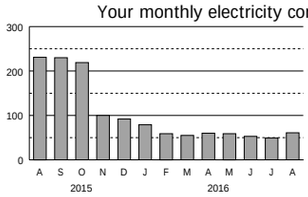

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.86		
Less : VAT	38.29		
Amount Net of VAT	504.57		
Less: BIR 2306	16.24		
BIR 2307	9.51	VATable Sales	504.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.82	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	517.11	TOTAL SALES	542.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5580/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609124008752

Collection Ref. Code	: 1809-29-800-8	Premise Address	: UBOS PUSO,BASAK SAN NICOLAS		
Account ID	: 6091800000-5				
Customer Name	: MACAWILI,CITA H	TOTAL AMOUNT DUE	: 879.70	Overdue Bill	: 1
Meter Number	: 335513GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60918000005 BC14/180.3/5580/0/10/08-20-2016/96 7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375206220430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144364

37519000006

Date : 08-20-2016

BC14/180.3/5620/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751900000-6

Collection Ref. Code : 1829-27-008-7

Customer Information----------

Name : CABILES,VISITACION L

Premise Address : UBOS PUSO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1017700	Pole No	:	0516692
Serial No	:	121742441	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3808
Period From	:	07-19-2016	Prev Rdg	:	3703
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	160	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 998.00	19.96
Sub-Total		29.72
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.52
CURRENT BILL - AUGUST 2016		1,168.68
TOTAL AMOUNT DUE		2,166.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 442.36

Your monthly electricity consumption chart

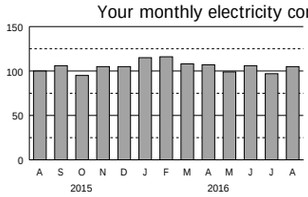

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.68		
Less : VAT	83.80		
Amount Net of VAT	1,084.88		
Less: BIR 2306	35.43		
BIR 2307	20.70	VATable Sales	1,084.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.75	VAT Zero Rated Sales	0.00
Add : VAT	83.80	VAT Amount	83.80
TOTAL AMOUNT DUE	1,112.55	TOTAL SALES	1,168.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5620/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375206220430

Collection Ref. Code : 1829-27-008-7

Account ID : 3751900000-6

Customer Name : CABILES,VISITACION L

Meter Number : MTR1017700

Period : Jul 2016

Premise Address : UBOS PUSO,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,166.90

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 _____

37519000006 BC14/180.3/5620/0/10/08-20-2016/96 7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341576265126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142892

34147000003

Date : 08-20-2016

BC14/180.3/5650/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414700000-3

Collection Ref. Code : 1841-62-446-2

Customer Information----------

Name : VILLAMOR,ARTHUR T

Premise Address : 143-Q SITIO PANAGSAMA, BASAK,,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	241900DS6	Pole No	:	0516692
Serial No	:	10364150	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4077
Period From	:	07-19-2016	Prev Rdg	:	4031
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		87.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 174.16
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.58
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		45.40
CURRENT BILL - AUGUST 2016		311.02
TOTAL AMOUNT DUE		398.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 229.00

Your monthly electricity consumption chart

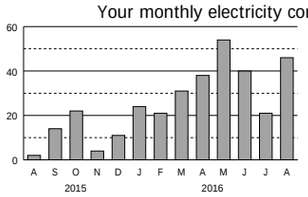

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.02		
Less : VAT	21.50		
Amount Net of VAT	289.52		
Less: BIR 2306	9.20		
BIR 2307	5.35	VATable Sales	289.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.97	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	296.47	TOTAL SALES	311.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5650/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341576265126

Collection Ref. Code	: 1841-62-446-2	Premise Address	: 143-Q SITIO PANAGSAMA, BASAK,,SAN NICOLAS,CEBU CITY
Account ID	: 3414700000-3		
Customer Name	: VILLAMOR,ARTHUR T	TOTAL AMOUNT DUE	: 398.30 Overdue Bill : 1
Meter Number	: 241900DS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34147000003 BC14/180.3/5650/0/10/08-20-2016/96 7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680033740820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145383

68018000007

Date : 08-20-2016

BC14/180.3/5660/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801800000-7

Collection Ref. Code : 1823-30-098-7

Customer Information----------

Name : VILLAMOR,ARCADIO M1 A

Premise Address : 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056070	Pole No	:	0516734
Serial No	:	125286719	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1374
Period From	:	07-19-2016	Prev Rdg	:	1315
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		598.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.65
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		64.33
CURRENT BILL - AUGUST 2016		470.16
TOTAL AMOUNT DUE		1,068.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 600.00

Your monthly electricity consumption chart

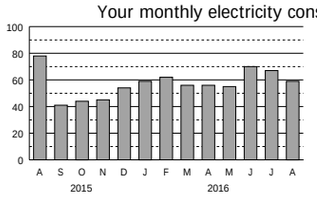

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.16		
Less : VAT	33.18		
Amount Net of VAT	436.98		
Less: BIR 2306	14.13		
BIR 2307	8.18	VATable Sales	436.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	414.67	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	447.85	TOTAL SALES	470.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5660/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680033740820

Collection Ref. Code : 1823-30-098-7

Account ID : 6801800000-7

Customer Name : VILLAMOR,ARCADIO M1 A

Meter Number : MTR1056070

Period : Jul 2016

Premise Address : 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,068.77

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 _____

68018000007

BC14/180.3/5660/0/10/08-20-2016/96

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780181574810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145129

78018000006

Date : 08-20-2016

BC14/180.3/5670/0516734/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801800000-6

Collection Ref. Code : 1823-30-104-5

Customer Information----------

Name : VILLAMOR,ARCADIO M2 A

Premise Address : 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	409811GS6	Pole No	:	0516734
Serial No	:	2003226435	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6432
Period From	:	07-19-2016	Prev Rdg	:	6398
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	181.69
Transmission Charge	0.3755/kWh	12.77
System Loss Charge	0.8712/kWh	29.62
Sub-Total		224.08
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 326.36	- 163.18
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		11.66
Transmission		0.34
System Loss		1.83
Distribution		12.27
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.23
CURRENT BILL - AUGUST 2016		199.04
TOTAL AMOUNT DUE		430.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 187.00

Your monthly electricity consumption chart

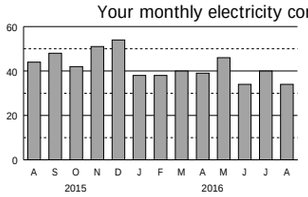

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.04		
Less : VAT	13.76		
Amount Net of VAT	185.28		
Less: BIR 2306	5.91		
BIR 2307	3.38	VATable Sales	185.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.99	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	189.75	TOTAL SALES	199.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5670/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780181574810

Collection Ref. Code : 1823-30-104-5

Account ID : 7801800000-6

Customer Name : VILLAMOR,ARCADIO M2 A

Meter Number : 409811GS6

Period : Jul 2016

Premise Address : 143-Q SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 430.53

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 _____

78018000006

BC14/180.3/5670/0/10/08-20-2016/96

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009395084259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143253

00918000001

Date : 08-20-2016

BC14/180.3/5690/0516692/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0091800000-1

Collection Ref. Code : 1809-29-731-1

Customer Information----------

Name : ALQUISOLA,EVEB

Premise Address : BASAK, RAMA PROJ RD

TIN :

Metering Information----------

Meter No	:	MTR1028129	Pole No	:	0516692
Serial No	:	121751046	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2711
Period From	:	07-19-2016	Prev Rdg	:	2603
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		43.04
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		147.15
CURRENT BILL - AUGUST 2016		1,215.97
TOTAL AMOUNT DUE		2,865.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,300.75

Your monthly electricity consumption chart

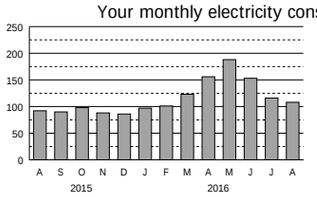

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.97		
Less : VAT	87.69		
Amount Net of VAT	1,128.28		
Less: BIR 2306	37.07		
BIR 2307	21.54	VATable Sales	1,128.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.67	VAT Zero Rated Sales	0.00
Add : VAT	87.69	VAT Amount	87.69
TOTAL AMOUNT DUE	1,157.36	TOTAL SALES	1,215.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5690/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009395084259

Collection Ref. Code	: 1809-29-731-1	Premise Address	: BASAK, RAMA PROJ RD		
Account ID	: 0091800000-1				
Customer Name	: ALQUISOLA,EVEB	TOTAL AMOUNT DUE	: 2,865.30	Overdue Bill	: 1
Meter Number	: MTR1028129				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00918000001 BC14/180.3/5690/0/10/08-20-2016/96 7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652020859302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149602

65298000004

Date : 08-20-2016

BC14/180.3/5710/0516685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529800000-4

Collection Ref. Code : 1827-52-839-7

Customer Information----------

Name : MANGOLARE,BEATRIZ A

Premise Address : UBOS PUSO,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1083309	Pole No	:	0516685
Serial No	:	40006259	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5877
Period From	:	07-19-2016	Prev Rdg	:	5673
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	160	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		2,271.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,090.14
Transmission Charge	0.3755/kWh	76.60
System Loss Charge	0.8712/kWh	177.72
Sub-Total		1,344.46
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	0.0929/kWh	18.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,272.50	45.45
Sub-Total		64.43
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		69.94
Transmission		2.03
System Loss		10.89
Distribution		70.65
Others		9.53
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		275.22
CURRENT BILL - AUGUST 2016		2,272.82
TOTAL AMOUNT DUE		4,544.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,700.00

Your monthly electricity consumption chart

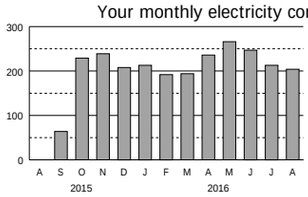

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.82		
Less : VAT	163.04		
Amount Net of VAT	2,109.78		
Less: BIR 2306	68.95		
BIR 2307	40.25	VATable Sales	2,109.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,000.58	VAT Zero Rated Sales	0.00
Add : VAT	163.04	VAT Amount	163.04
TOTAL AMOUNT DUE	2,163.62	TOTAL SALES	2,272.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5710/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652020859302

Collection Ref. Code	: 1827-52-839-7	Premise Address	: UBOS PUSO,BASAK		
Account ID	: 6529800000-4				
Customer Name	: MANGOLARE,BEATRIZ A	TOTAL AMOUNT DUE	: 4,544.80	Overdue Bill	: 1
Meter Number	: MTR1083309				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65298000004 BC14/180.3/5710/0/10/08-20-2016/96 7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898110080238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156259

89818000005

Date : 08-20-2016

BC14/180.3/5720/0516685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981800000-5

Collection Ref. Code : 1809-29-719-2

Customer Information----------

Name : APARICIO,ROSENDA

Premise Address : NR #123-Y BASAK BONTORES,RAMA PROJECT RD.

TIN :

Metering Information----------

Meter No	:	MTR1121041	Pole No	:	0516685
Serial No	:	40073429	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1964
Period From	:	07-19-2016	Prev Rdg	:	1793
No of Days	:	31	Diff Rdg	:	171
Avg kWh/day	:	5.52	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,800.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	913.79
Transmission Charge	0.3755/kWh	64.21
System Loss Charge	0.8712/kWh	148.98
Sub-Total		1,126.98
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	0.0929/kWh	15.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		51.92
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		58.63
Transmission		1.70
System Loss		9.13
Distribution		59.31
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		230.53
CURRENT BILL - AUGUST 2016		1,903.71
TOTAL AMOUNT DUE		3,704.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,206.00

Your monthly electricity consumption chart

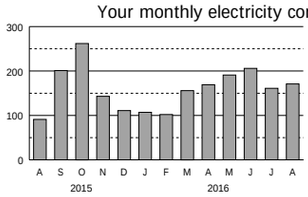

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.71		
Less : VAT	136.51		
Amount Net of VAT	1,767.20		
Less: BIR 2306	57.73		
BIR 2307	33.71	VATable Sales	1,767.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.76	VAT Zero Rated Sales	0.00
Add : VAT	136.51	VAT Amount	136.51
TOTAL AMOUNT DUE	1,812.27	TOTAL SALES	1,903.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5720/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898110080238

Collection Ref. Code : 1809-29-719-2

Account ID : 8981800000-5

Customer Name : APARICIO,ROSENDA

Meter Number : MTR1121041

Period : Jul 2016

Premise Address : NR #123-Y BASAK BONTORES,RAMA PROJECT RD.

TOTAL AMOUNT DUE : 3,704.34

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

89818000005

BC14/180.3/5720/0/10/08-20-2016/96

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757191239723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149965

75748000009

Date : 08-20-2016

BC14/180.3/5740/0516685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574800000-9

Collection Ref. Code : 1841-32-830-8

Customer Information----------

Name : PENA,CORAZON DELA G

Premise Address : UBOS PUSO, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104151	Pole No	:	0516685
Serial No	:	40046041	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2798
Period From	:	07-19-2016	Prev Rdg	:	2487
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	236	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,870.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.6506/kWh	202.34
System Loss Charge	0.848/kWh	263.73
Sub-Total		2,127.99
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	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,870.50	77.41
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		23.47
Value Added Tax		
Generation		106.63
Transmission		5.34
System Loss		15.84
Distribution		107.38
Others		15.58
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		422.40
CURRENT BILL - AUGUST 2016		3,551.60
TOTAL AMOUNT DUE		7,421.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 4,716.00

Your monthly electricity consumption chart

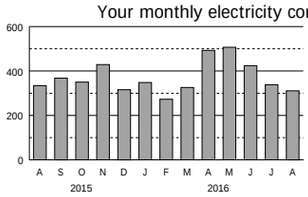

Avg Monthly Usage : 370.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,551.60		
Less : VAT	250.77		
Amount Net of VAT	3,300.83		
Less: BIR 2306	107.03		
BIR 2307	63.05	VATable Sales	3,300.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,130.75	VAT Zero Rated Sales	0.00
Add : VAT	250.77	VAT Amount	250.77
TOTAL AMOUNT DUE	3,381.52	TOTAL SALES	3,551.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5740/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757191239723

Collection Ref. Code	: 1841-32-830-8	Premise Address	: UBOS PUSO, BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 7574800000-9		
Customer Name	: PENA,CORAZON DELA G	TOTAL AMOUNT DUE	: 7,421.97
Meter Number	: MTR1104151		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75748000009 BC14/180.3/5740/0/10/08-20-2016/96 7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705076622454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140873

70577000006

Date : 08-20-2016

BC14/180.3/5770/0516685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057700000-6

Collection Ref. Code : 1839-30-125-2

Customer Information----------

Name : CONCHING,NELLY

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	477938GS6	Pole No	:	0516685
Serial No	:	69764769	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7208
Period From	:	07-19-2016	Prev Rdg	:	7134
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	395.44
Transmission Charge	0.3755/kWh	27.79
System Loss Charge	0.8712/kWh	64.47
Sub-Total		487.70
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 704.43	- 105.66
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 84.73
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		25.37
Transmission		0.73
System Loss		3.95
Distribution		26.01
Others		- 5.34
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		90.64
CURRENT BILL - AUGUST 2016		710.34
TOTAL AMOUNT DUE		1,756.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,265.00

Your monthly electricity consumption chart

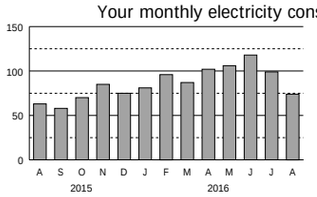

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.34		
Less : VAT	50.72		
Amount Net of VAT	659.62		
Less: BIR 2306	21.48		
BIR 2307	12.49	VATable Sales	659.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.65	VAT Zero Rated Sales	0.00
Add : VAT	50.72	VAT Amount	50.72
TOTAL AMOUNT DUE	676.37	TOTAL SALES	710.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5770/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705076622454

Collection Ref. Code : 1839-30-125-2

Account ID : 7057700000-6

Customer Name : CONCHING,NELLY

Meter Number : 477938GS6

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 1,756.67

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 _____

70577000006 BC14/180.3/5770/0/10/08-20-2016/96 7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498957840858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156449

49818000009

Date : 08-20-2016

BC14/180.3/5790/0516671/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981800000-9

Collection Ref. Code : 1809-29-689-7

Customer Information----------

Name : LOPEZ,RODOLFO S

Premise Address : C CABREROS ST RAMA

TIN :

Metering Information----------

Meter No	:	505633 GS6	Pole No	:	0516671
Serial No	:	57815854	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8828
Period From	:	07-19-2016	Prev Rdg	:	8666
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	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		1,588.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.04
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		218.11
CURRENT BILL - AUGUST 2016		1,801.13
TOTAL AMOUNT DUE		3,389.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 972.00

Your monthly electricity consumption chart

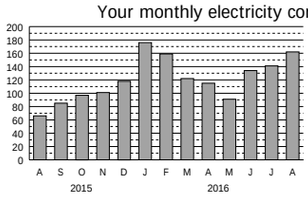

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.13		
Less : VAT	129.05		
Amount Net of VAT	1,672.08		
Less: BIR 2306	54.56		
BIR 2307	31.90	VATable Sales	1,672.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.62	VAT Zero Rated Sales	0.00
Add : VAT	129.05	VAT Amount	129.05
TOTAL AMOUNT DUE	1,714.67	TOTAL SALES	1,801.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5790/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498957840858

Collection Ref. Code	: 1809-29-689-7	Premise Address	: C CABREROS ST RAMA		
Account ID	: 4981800000-9				
Customer Name	: LOPEZ,RODOLFO S	TOTAL AMOUNT DUE	: 3,389.17	Overdue Bill	: 1
Meter Number	: 505633 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49818000009 BC14/180.3/5790/0/10/08-20-2016/96 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173890270206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141798

17370100004

Date : 08-20-2016

BC14/180.3/5800/0516650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737010000-4

Collection Ref. Code : 1835-62-677-7

Customer Information----------

Name : GABUYA,DIOSDADA S TM

Premise Address : VILLA KALUBIHAN BASAN

TIN :

Metering Information----------

Meter No	:	454266 GS6	Pole No	:	0516650
Serial No	:	52964754	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16946
Period From	:	07-19-2016	Prev Rdg	:	16709
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		2,197.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		17.33
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.00
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		318.48
CURRENT BILL - AUGUST 2016		2,629.54
TOTAL AMOUNT DUE		4,826.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,987.75

Your monthly electricity consumption chart

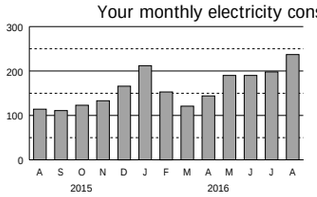

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,629.54		
Less : VAT	188.25		
Amount Net of VAT	2,441.29		
Less: BIR 2306	79.60		
BIR 2307	46.57	VATable Sales	2,441.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,315.12	VAT Zero Rated Sales	0.00
Add : VAT	188.25	VAT Amount	188.25
TOTAL AMOUNT DUE	2,503.37	TOTAL SALES	2,629.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5800/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173890270206

Collection Ref. Code	: 1835-62-677-7	Premise Address	: VILLA KALUBIHAN BASAN		
Account ID	: 1737010000-4				
Customer Name	: GABUYA,DIOSDADA S TM	TOTAL AMOUNT DUE	: 4,826.70	Overdue Bill	: 1
Meter Number	: 454266 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17370100004 BC14/180.3/5800/0/10/08-20-2016/96 7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097488635890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156640

09716627204

Date : 08-20-2016

BC14/180.3/5880/0516650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971662720-4

Collection Ref. Code : 1857-75-536-7

Customer Information----------

Name : CARIMAN,ALLAN EMBLODE

Premise Address : SITIO BAMBOO GROVE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012270 EFS6	Pole No	:	0516650
Serial No	:	121437634	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	660
Period From	:	07-19-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	380	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		1,219.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		35.57
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
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		161.84
CURRENT BILL - AUGUST 2016		1,336.63
TOTAL AMOUNT DUE		2,556.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 700.00

Your monthly electricity consumption chart

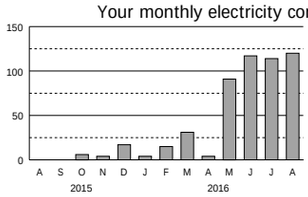

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.63		
Less : VAT	95.86		
Amount Net of VAT	1,240.77		
Less: BIR 2306	40.54		
BIR 2307	23.67	VATable Sales	1,240.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.56	VAT Zero Rated Sales	0.00
Add : VAT	95.86	VAT Amount	95.86
TOTAL AMOUNT DUE	1,272.42	TOTAL SALES	1,336.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5880/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097488635890

Collection Ref. Code : 1857-75-536-7

Account ID : 0971662720-4

Customer Name : CARIMAN,ALLAN EMBLODE

Meter Number : 012270 EFS6

Period : Jul 2016

Premise Address : SITIO BAMBOO GROVE,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,556.52

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 _____

09716627204 BC14/180.3/5880/0/10/08-20-2016/96 7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754329543072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148109

75457000000

Date : 08-20-2016

BC14/180.3/5890/0516650/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545700000-0

Collection Ref. Code : 1841-91-845-8

Customer Information----------

Name : MEDRANO,JOSEPHINE L

Premise Address : VILLA KALUBIHAN BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145750	Pole No	:	0516650
Serial No	:	40101127	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	586
Period From	:	07-19-2016	Prev Rdg	:	496
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,185.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.6506/kWh	58.55
System Loss Charge	0.848/kWh	76.32
Sub-Total		615.81
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		32.07
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		30.86
Transmission		1.54
System Loss		4.58
Distribution		31.50
Others		4.67
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		122.86
CURRENT BILL - AUGUST 2016		1,033.25
TOTAL AMOUNT DUE		2,218.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,136.00

Your monthly electricity consumption chart

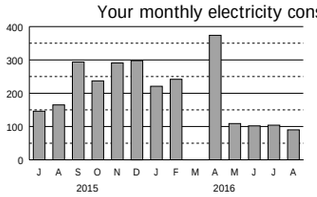

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.25		
Less : VAT	73.15		
Amount Net of VAT	960.10		
Less: BIR 2306	31.21		
BIR 2307	18.34	VATable Sales	960.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	910.55	VAT Zero Rated Sales	0.00
Add : VAT	73.15	VAT Amount	73.15
TOTAL AMOUNT DUE	983.70	TOTAL SALES	1,033.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5890/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754329543072

Collection Ref. Code	: 1841-91-845-8	Premise Address	: VILLA KALUBIHAN BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 7545700000-0		
Customer Name	: MEDRANO,JOSEPHINE L	TOTAL AMOUNT DUE	: 2,218.49
Meter Number	: MTR1145750		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75457000000 BC14/180.3/5890/0/10/08-20-2016/96 7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790120363485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149898

79033226402

Date : 08-20-2016

BC14/180.3/5910/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903322640-2

Collection Ref. Code : 1861-80-362-1

Customer Information----------

Name : DAMARILLOS,JINKY ROSE JALANDONI

Premise Address : SITIO PANAGSAMA,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110034	Pole No	:	0516720
Serial No	:	40052663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	391
Period From	:	07-19-2016	Prev Rdg	:	322
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	222	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		425.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 122.93
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.24
CURRENT BILL - AUGUST 2016		614.47
TOTAL AMOUNT DUE		1,039.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 250.00

Your monthly electricity consumption chart

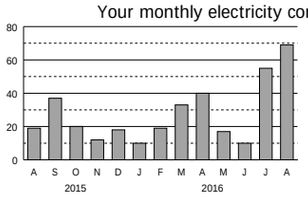

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.47		
Less : VAT	43.36		
Amount Net of VAT	571.11		
Less: BIR 2306	18.43		
BIR 2307	10.76	VATable Sales	571.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.92	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	585.28	TOTAL SALES	614.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5910/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790120363485

Collection Ref. Code	: 1861-80-362-1	Premise Address	: SITIO PANAGSAMA,SAN NICOLAS,CEBU CITY		
Account ID	: 7903322640-2				
Customer Name	: DAMARILLOS,JINKY ROSE JALANDONI	TOTAL AMOUNT DUE	: 1,039.54	Overdue Bill	: 1
Meter Number	: MTR1110034				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79033226402

BC14/180.3/5910/0/10/08-20-2016/96

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736094537540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139144

73620100005

Date : 08-20-2016

BC14/180.3/5940/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362010000-5

Collection Ref. Code : 1833-30-569-8

Customer Information----------

Name : ARELLANO,GRETCHEN L

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	475219GS6	Pole No	:	0516720
Serial No	:	52875894	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7429
Period From	:	07-19-2016	Prev Rdg	:	7343
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	140	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		653.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		- 31.42
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.18
CURRENT BILL - AUGUST 2016		898.61
TOTAL AMOUNT DUE		1,551.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,865.00

Your monthly electricity consumption chart

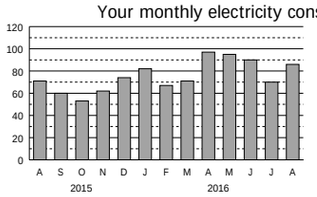

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.61		
Less : VAT	65.30		
Amount Net of VAT	833.31		
Less: BIR 2306	27.63		
BIR 2307	15.85	VATable Sales	833.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	789.83	VAT Zero Rated Sales	0.00
Add : VAT	65.30	VAT Amount	65.30
TOTAL AMOUNT DUE	855.13	TOTAL SALES	898.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5940/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736094537540

Collection Ref. Code	: 1833-30-569-8	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS		
Account ID	: 7362010000-5				
Customer Name	: ARELLANO,GRETCHEN L	TOTAL AMOUNT DUE	: 1,551.86	Overdue Bill	: 1
Meter Number	: 475219GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73620100005 BC14/180.3/5940/0/10/08-20-2016/96 7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064772106630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153062

06410100009

Date : 08-20-2016

BC14/180.3/5950/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641010000-9

Collection Ref. Code : 1845-30-233-8

Customer Information----------

Name : DAAN,MA. CONCEPCION L

Premise Address : VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	472170GS6	Pole No	:	0516720
Serial No	:	61286272	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15251
Period From	:	07-19-2016	Prev Rdg	:	14919
No of Days	:	31	Diff Rdg	:	332
Avg kWh/day	:	10.71	Registered	:	332
Conn Load	:	382	Billed kWh	:	332

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,774.14
Transmission Charge	0.3755/kWh	124.67
System Loss Charge	0.8712/kWh	289.24
Sub-Total		2,188.05
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	0.0929/kWh	30.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		24.30
Value Added Tax		
Generation		113.84
Transmission		3.29
System Loss		17.72
Distribution		114.59
Others		14.55
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		446.45
CURRENT BILL - AUGUST 2016		3,686.37
TOTAL AMOUNT DUE		6,987.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 4,790.00

Your monthly electricity consumption chart

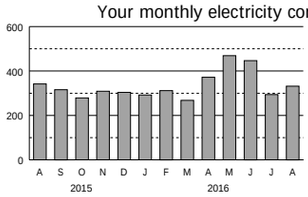

Avg Monthly Usage : 333.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.37		
Less : VAT	263.99		
Amount Net of VAT	3,422.38		
Less: BIR 2306	111.62		
BIR 2307	65.28	VATable Sales	3,422.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,245.48	VAT Zero Rated Sales	0.00
Add : VAT	263.99	VAT Amount	263.99
TOTAL AMOUNT DUE	3,509.47	TOTAL SALES	3,686.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5950/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064772106630

Collection Ref. Code	: 1845-30-233-8	Premise Address	: VILLA KALUBIHAN, BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 0641010000-9				
Customer Name	: DAAN,MA. CONCEPCION L	TOTAL AMOUNT DUE	: 6,987.64	Overdue Bill	: 1
Meter Number	: 472170GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06410100009

BC14/180.3/5950/0/10/08-20-2016/96

7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439175276887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140767

43985633031

Date : 08-20-2016

BC14/180.3/5960/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398563303-1

Collection Ref. Code : 1859-47-320-2

Customer Information----------

Name : ALTUBAR,JOEL ESCULTOR

Premise Address : SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025838	Pole No	:	0516720
Serial No	:	121758196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7629
Period From	:	07-19-2016	Prev Rdg	:	7321
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	222	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		3,338.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,645.89
Transmission Charge	0.3755/kWh	115.65
System Loss Charge	0.8712/kWh	268.33
Sub-Total		2,029.87
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	0.0929/kWh	28.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,338.50	66.77
Sub-Total		95.42
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		105.59
Transmission		3.05
System Loss		16.44
Distribution		106.35
Others		14.16
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		414.90
CURRENT BILL - AUGUST 2016		3,426.46
TOTAL AMOUNT DUE		6,764.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,574.00

Your monthly electricity consumption chart

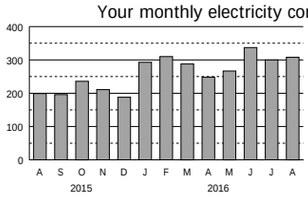

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,426.46		
Less : VAT	245.59		
Amount Net of VAT	3,180.87		
Less: BIR 2306	103.83		
BIR 2307	60.68	VATable Sales	3,180.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,016.36	VAT Zero Rated Sales	0.00
Add : VAT	245.59	VAT Amount	245.59
TOTAL AMOUNT DUE	3,261.95	TOTAL SALES	3,426.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5960/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439175276887

Collection Ref. Code	: 1859-47-320-2	Premise Address	: SITIO PANAGSAMA,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 4398563303-1				
Customer Name	: ALTUBAR,JOEL ESCULTOR	TOTAL AMOUNT DUE	: 6,764.93	Overdue Bill	: 1
Meter Number	: MTR1025838				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43985633031 BC14/180.3/5960/0/10/08-20-2016/96 7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367969953529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138461

36712604481

Date : 08-20-2016

BC14/180.3/5970/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671260448-1

Collection Ref. Code : 1861-68-323-5

Customer Information----------

Name : ALTUBAR,JOEL BASNIG JR.

Premise Address : 109 A SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090884	Pole No	:	0516720
Serial No	:	40044114	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	387
Period From	:	07-19-2016	Prev Rdg	:	316
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 95.14
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
Distribution		24.98
Others		- 6.79
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		85.22
CURRENT BILL - AUGUST 2016		666.16
TOTAL AMOUNT DUE		979.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 215.00

Your monthly electricity consumption chart

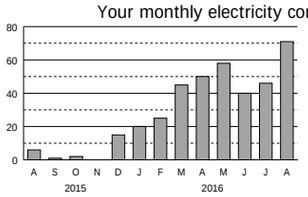

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.16		
Less : VAT	47.03		
Amount Net of VAT	619.13		
Less: BIR 2306	19.95		
BIR 2307	11.71	VATable Sales	619.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.47	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	634.50	TOTAL SALES	666.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5970/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367969953529

Collection Ref. Code	: 1861-68-323-5	Premise Address	: 109 A SITIO PANAGSAMA,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3671260448-1				
Customer Name	: ALTUBAR,JOEL BASNIG JR.	TOTAL AMOUNT DUE	: 979.79	Overdue Bill	: 1
Meter Number	: MTR1090884				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36712604481 BC14/180.3/5970/0/10/08-20-2016/96 7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325390706273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152866

32597517633

Date : 08-20-2016

BC14/180.3/5990/0516685/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259751763-3

Collection Ref. Code : 1855-86-698-6

Customer Information----------

Name : QUINDAO,JULIET EMELIANO

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012123 EFS6	Pole No	:	0516685
Serial No	:	121434712	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2862
Period From	:	07-19-2016	Prev Rdg	:	2791
No of Days	:	31	Diff Rdg	:	71
Avg kWh/day	:	2.29	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	379.41
Transmission Charge	0.3755/kWh	26.66
System Loss Charge	0.8712/kWh	61.86
Sub-Total		467.93
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 676.08	- 101.41
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 81.44
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		24.35
Transmission		0.71
System Loss		3.78
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		86.97
CURRENT BILL - AUGUST 2016		681.61
TOTAL AMOUNT DUE		1,680.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 957.00

Your monthly electricity consumption chart

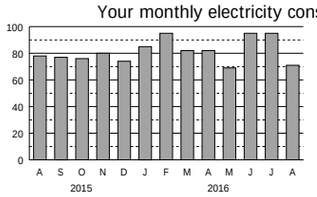

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.61		
Less : VAT	48.68		
Amount Net of VAT	632.93		
Less: BIR 2306	20.64		
BIR 2307	11.98	VATable Sales	632.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.31	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	648.99	TOTAL SALES	681.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/5990/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325390706273

Collection Ref. Code	: 1855-86-698-6	Premise Address	: BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3259751763-3				
Customer Name	: QUINDAO,JULIET EMELIANO	TOTAL AMOUNT DUE	: 1,680.31	Overdue Bill	: 1
Meter Number	: 012123 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32597517633

BC14/180.3/5990/0/10/08-20-2016/96

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362961835318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155868

36298000005

Date : 08-20-2016

BC14/180.3/6010/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629800000-5

Collection Ref. Code : 1827-53-467-2

Customer Information----------

Name : PEREZ,SUSIE R

Premise Address : VILLA KALUBIHAN BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	214725WS6	Pole No	:	0516720
Serial No	:	45656767	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16136
Period From	:	07-19-2016	Prev Rdg	:	15983
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		1,608.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		46.40
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		6.92
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		206.31
CURRENT BILL - AUGUST 2016		1,703.83
TOTAL AMOUNT DUE		3,312.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,883.00

Your monthly electricity consumption chart

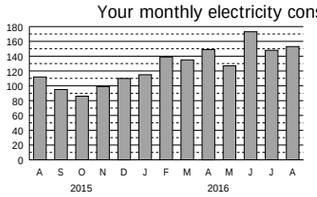

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.83		
Less : VAT	122.20		
Amount Net of VAT	1,581.63		
Less: BIR 2306	51.66		
BIR 2307	30.18	VATable Sales	1,581.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.79	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,621.99	TOTAL SALES	1,703.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6010/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362961835318

Collection Ref. Code	: 1827-53-467-2	Premise Address	: VILLA KALUBIHAN BASAK,CEBU CITY
Account ID	: 3629800000-5		
Customer Name	: PEREZ,SUSIE R	TOTAL AMOUNT DUE	: 3,312.14
Meter Number	: 214725WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36298000005

BC14/180.3/6010/0/10/08-20-2016/96

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943535475924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144223

94309000001

Date : 08-20-2016

BC14/180.3/6020/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430900000-1

Collection Ref. Code : 1815-22-932-2

Customer Information----------

Name : PEREZ,SUSIE R.

Premise Address : VILLA KALUBIHAN,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395080GS6	Pole No	:	0516720
Serial No	:	2003158927	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27933
Period From	:	07-19-2016	Prev Rdg	:	27710
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	335	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		2,509.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,191.67
Transmission Charge	0.3755/kWh	83.74
System Loss Charge	0.8712/kWh	194.28
Sub-Total		1,469.69
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	0.0929/kWh	20.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		76.46
Transmission		2.21
System Loss		11.89
Distribution		77.17
Others		10.48
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		300.83
CURRENT BILL - AUGUST 2016		2,484.52
TOTAL AMOUNT DUE		4,994.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,750.00

Your monthly electricity consumption chart

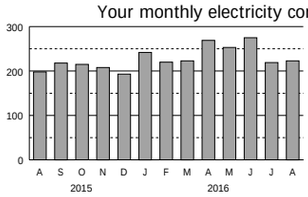

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.52		
Less : VAT	178.21		
Amount Net of VAT	2,306.31		
Less: BIR 2306	75.36		
BIR 2307	44.00	VATable Sales	2,306.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.95	VAT Zero Rated Sales	0.00
Add : VAT	178.21	VAT Amount	178.21
TOTAL AMOUNT DUE	2,365.16	TOTAL SALES	2,484.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6020/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943535475924

Collection Ref. Code	: 1815-22-932-2	Premise Address	: VILLA KALUBIHAN,BASAK,CEBU CITY		
Account ID	: 9430900000-1				
Customer Name	: PEREZ,SUSIE R.	TOTAL AMOUNT DUE	: 4,994.19	Overdue Bill	: 1
Meter Number	: 395080GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94309000001 BC14/180.3/6020/0/10/08-20-2016/96 7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656650941350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151799

65667000007

Date : 08-20-2016

BC14/180.3/6030/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566700000-7

Collection Ref. Code : 1831-21-017-7

Customer Information----------

Name : OBEMIO,LUZVIMINDA L TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	369281GS6	Pole No	:	0516720
Serial No	:	02108402	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21772
Period From	:	07-19-2016	Prev Rdg	:	21602
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		1,650.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.35
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		228.84
CURRENT BILL - AUGUST 2016		1,889.47
TOTAL AMOUNT DUE		3,539.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,283.00

Your monthly electricity consumption chart

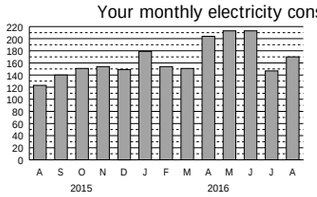

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.47		
Less : VAT	135.39		
Amount Net of VAT	1,754.08		
Less: BIR 2306	57.25		
BIR 2307	33.46	VATable Sales	1,754.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.37	VAT Zero Rated Sales	0.00
Add : VAT	135.39	VAT Amount	135.39
TOTAL AMOUNT DUE	1,798.76	TOTAL SALES	1,889.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6030/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656650941350

Collection Ref. Code	: 1831-21-017-7	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 6566700000-7				
Customer Name	: OBEMIO,LUZVIMINDA L TM	TOTAL AMOUNT DUE	: 3,539.92	Overdue Bill	: 1
Meter Number	: 369281GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65667000007 BC14/180.3/6030/0/10/08-20-2016/96 7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337940061552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139905

33767000004

Date : 08-20-2016

BC14/180.3/6040/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376700000-4

Collection Ref. Code : 1831-26-593-1

Customer Information----------

Name : TABORADA,FAUSTINO L TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	216626WS6	Pole No	:	0516720
Serial No	:	48681908	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	30565
Period From	:	07-19-2016	Prev Rdg	:	30405
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		47.12
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		7.06
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		215.56
CURRENT BILL - AUGUST 2016		1,779.97
TOTAL AMOUNT DUE		3,392.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,517.00

Your monthly electricity consumption chart

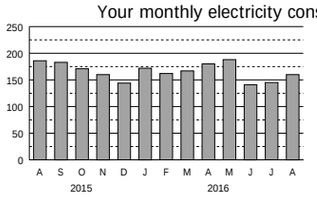

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.97		
Less : VAT	127.60		
Amount Net of VAT	1,652.37		
Less: BIR 2306	53.94		
BIR 2307	31.52	VATable Sales	1,652.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.91	VAT Zero Rated Sales	0.00
Add : VAT	127.60	VAT Amount	127.60
TOTAL AMOUNT DUE	1,694.51	TOTAL SALES	1,779.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6040/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337940061552

Collection Ref. Code	: 1831-26-593-1	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 3376700000-4				
Customer Name	: TABORADA,FAUSTINO L TM	TOTAL AMOUNT DUE	: 3,392.10	Overdue Bill	: 1
Meter Number	: 216626WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33767000004 BC14/180.3/6040/0/10/08-20-2016/96 7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584842643243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148202

58467000004

Date : 08-20-2016

BC14/180.3/6060/0499163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846700000-4

Collection Ref. Code : 1829-94-836-9

Customer Information----------

Name : CONSING,NELA A TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106054	Pole No	:	0499163
Serial No	:	40027386	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1181
Period From	:	07-19-2016	Prev Rdg	:	1121
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		652.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.6506/kWh	39.04
System Loss Charge	0.848/kWh	50.88
Sub-Total		410.55
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	0.0929/kWh	5.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 652.00	13.04
Sub-Total		18.62
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		20.58
Transmission		1.03
System Loss		3.07
Distribution		21.20
Others		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		81.79
CURRENT BILL - AUGUST 2016		687.64
TOTAL AMOUNT DUE		1,339.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 1,078.00

Your monthly electricity consumption chart

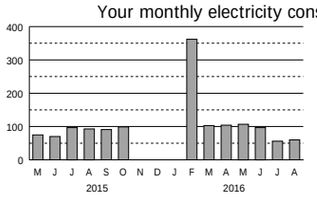

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.64		
Less : VAT	48.66		
Amount Net of VAT	638.98		
Less: BIR 2306	20.77		
BIR 2307	12.21	VATable Sales	638.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.00	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	654.66	TOTAL SALES	687.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6060/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584842643243

Collection Ref. Code	: 1829-94-836-9	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 5846700000-4				
Customer Name	: CONSING,NELA A TM	TOTAL AMOUNT DUE	: 1,339.67	Overdue Bill	: 1
Meter Number	: MTR1106054				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58467000004 BC14/180.3/6060/0/10/08-20-2016/96 7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085599262767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148798

08567000008

Date : 08-20-2016

BC14/180.3/6070/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0856700000-8

Collection Ref. Code : 1831-17-299-2

Customer Information----------

Name : EROY,ANNABELLE R TM

Premise Address : VILLA KALUBIHAN BASAK

TIN :

Metering Information----------

Meter No	:	384293GS6	Pole No	:	0516720
Serial No	:	2003133495	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16018
Period From	:	07-19-2016	Prev Rdg	:	15939
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		894.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 894.50	17.89
Sub-Total		- 94.86
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		96.14
CURRENT BILL - AUGUST 2016		752.96
TOTAL AMOUNT DUE		1,647.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,114.00

Your monthly electricity consumption chart

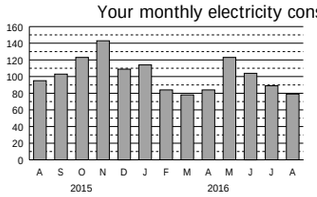

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.96		
Less : VAT	53.57		
Amount Net of VAT	699.39		
Less: BIR 2306	22.71		
BIR 2307	13.24	VATable Sales	699.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	663.44	VAT Zero Rated Sales	0.00
Add : VAT	53.57	VAT Amount	53.57
TOTAL AMOUNT DUE	717.01	TOTAL SALES	752.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6070/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085599262767

Collection Ref. Code	: 1831-17-299-2	Premise Address	: VILLA KALUBIHAN BASAK		
Account ID	: 0856700000-8				
Customer Name	: EROY,ANNABELLE R TM	TOTAL AMOUNT DUE	: 1,647.61	Overdue Bill	: 1
Meter Number	: 384293GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08567000008 BC14/180.3/6070/0/10/08-20-2016/96 7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185437580151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150088

18557000009

Date : 08-20-2016

BC14/180.3/6090/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1855700000-9

Collection Ref. Code : 1829-93-455-4

Customer Information----------

Name : CORILLA,REYNALDO M

Premise Address : VILLA KALUBIHAN,PARDO

TIN :

Metering Information----------

Meter No	:	476199GS6	Pole No	:	0516720
Serial No	:	60124928	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6644
Period From	:	07-19-2016	Prev Rdg	:	6511
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		1,687.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	710.73
Transmission Charge	0.3755/kWh	49.94
System Loss Charge	0.8712/kWh	115.87
Sub-Total		876.54
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	0.0929/kWh	12.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,672.00	73.44
Sub-Total		85.82
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		45.60
Transmission		1.32
System Loss		7.10
Distribution		46.27
Others		11.51
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		185.28
CURRENT BILL - AUGUST 2016		1,533.19
TOTAL AMOUNT DUE		3,220.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,984.25

Your monthly electricity consumption chart

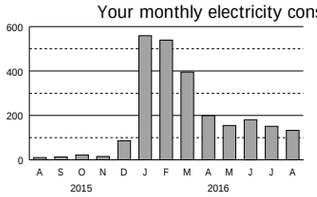

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.19		
Less : VAT	111.80		
Amount Net of VAT	1,421.39		
Less: BIR 2306	47.24		
BIR 2307	27.16	VATable Sales	1,421.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.99	VAT Zero Rated Sales	0.00
Add : VAT	111.80	VAT Amount	111.80
TOTAL AMOUNT DUE	1,458.79	TOTAL SALES	1,533.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6090/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185437580151

Collection Ref. Code	: 1829-93-455-4	Premise Address	: VILLA KALUBIHAN,PARDO		
Account ID	: 1855700000-9				
Customer Name	: CORILLA,REYNALDO M	TOTAL AMOUNT DUE	: 3,220.71	Overdue Bill	: 1
Meter Number	: 476199GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18557000009 BC14/180.3/6090/0/10/08-20-2016/96 7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677006623322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144047

67724783351

Date : 08-20-2016

BC14/180.3/6095/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772478335-1

Collection Ref. Code : 1863-44-902-7

Customer Information----------

Name : RONDINA,MARIA LUISA TEJERO

Premise Address : VILLA KALUBIHAN,SAN NICOLAS BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075382	Pole No	:	0516720
Serial No	:	40011897	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	389
Period From	:	07-19-2016	Prev Rdg	:	272
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	360	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		719.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 970.50	19.41
Sub-Total		30.30
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		4.66
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		157.25
CURRENT BILL - AUGUST 2016		1,298.40
TOTAL AMOUNT DUE		2,017.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 251.00

Your monthly electricity consumption chart

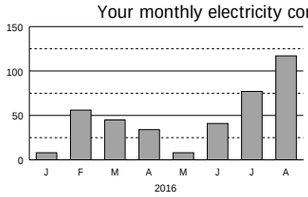

Avg Monthly Usage : 48.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.40		
Less : VAT	92.95		
Amount Net of VAT	1,205.45		
Less: BIR 2306	39.30		
BIR 2307	22.99	VATable Sales	1,205.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.16	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,236.11	TOTAL SALES	1,298.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6095/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677006623322

Collection Ref. Code	: 1863-44-902-7	Premise Address	: VILLA KALUBIHAN,SAN NICOLAS BASAK,CEBU CITY		
Account ID	: 6772478335-1				
Customer Name	: RONDINA,MARIA LUISA TEJERO	TOTAL AMOUNT DUE	: 2,017.87	Overdue Bill	: 1
Meter Number	: MTR1075382				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67724783351

BC14/180.3/6095/0/10/08-20-2016/96

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969774894955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139655

96968000008

Date : 08-20-2016

BC14/180.3/6100/0516720/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696800000-8

Collection Ref. Code : 1825-93-275-1

Customer Information----------

Name : CORTES,NORMA

Premise Address : VILLA KALUBIHAN,BASAK

TIN :

Metering Information----------

Meter No	:	475464GS6	Pole No	:	0516720
Serial No	:	77389144	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7153
Period From	:	07-19-2016	Prev Rdg	:	7058
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		1,137.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		- 0.94
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		2.53
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		126.34
CURRENT BILL - AUGUST 2016		1,028.32
TOTAL AMOUNT DUE		2,165.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,073.00

Your monthly electricity consumption chart

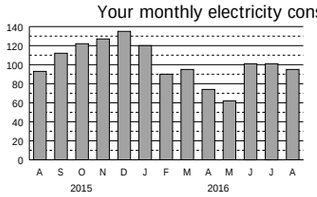

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.32		
Less : VAT	74.32		
Amount Net of VAT	954.00		
Less: BIR 2306	31.44		
BIR 2307	18.17	VATable Sales	954.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	904.39	VAT Zero Rated Sales	0.00
Add : VAT	74.32	VAT Amount	74.32
TOTAL AMOUNT DUE	978.71	TOTAL SALES	1,028.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6100/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969774894955

Collection Ref. Code	: 1825-93-275-1	Premise Address	: VILLA KALUBIHAN,BASAK		
Account ID	: 9696800000-8				
Customer Name	: CORTES,NORMA	TOTAL AMOUNT DUE	: 2,165.95	Overdue Bill	: 1
Meter Number	: 475464GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96968000008 BC14/180.3/6100/0/10/08-20-2016/96 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324454327787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152197

32457325614

Date : 08-20-2016

BC14/180.3/6120/0499163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3245732561-4

Collection Ref. Code : 1859-80-287-7

Customer Information----------

Name : ABELLANOSA,LORELIE DOLLETE

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105253	Pole No	:	0499163
Serial No	:	40027775	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3
Period From	:	07-19-2016	Prev Rdg	:	3
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 195.50	3.91
Sub-Total		3.91
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.48
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		1.15
CURRENT BILL - AUGUST 2016		10.06
TOTAL AMOUNT DUE		205.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,065.00

Your monthly electricity consumption chart

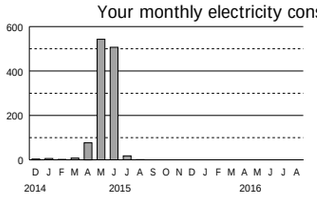

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.06		
Less : VAT	1.08		
Amount Net of VAT	8.98		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.35	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	9.43	TOTAL SALES	10.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6120/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324454327787

Collection Ref. Code	: 1859-80-287-7	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3245732561-4				
Customer Name	: ABELLANOSA,LORELIE DOLLETE	TOTAL AMOUNT DUE	: 205.51	Overdue Bill	: 4
Meter Number	: MTR1105253				
Period	: Apr 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32457325614 BC14/180.3/6120/0/10/08-20-2016/96 7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698872600372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155852

69818000007

Date : 08-20-2016

BC14/180.3/6140/0499163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981800000-7

Collection Ref. Code : 1809-29-710-9

Customer Information----------

Name : ABARRI,LOURDES A

Premise Address : COL CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105249	Pole No	:	0499163
Serial No	:	40027466	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1238
Period From	:	07-19-2016	Prev Rdg	:	1140
No of Days	:	31	Diff Rdg	:	98
Avg kWh/day	:	3.16	Registered	:	98
Conn Load	:	160	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		2,074.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	523.69
Transmission Charge	0.3755/kWh	36.80
System Loss Charge	0.8712/kWh	85.38
Sub-Total		645.87
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 931.28	- 46.56
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 27.42
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		33.61
Transmission		0.97
System Loss		5.22
Distribution		34.25
Others		- 0.59
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		126.93
CURRENT BILL - AUGUST 2016		1,030.79
Debit Adjustments		22.34
Payment Arrangement		1,117.07
TOTAL AMOUNT DUE		4,244.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,214.00

Your monthly electricity consumption chart

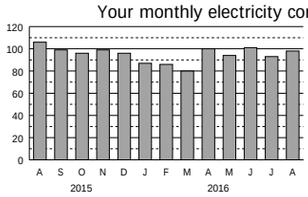

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.79		
Less : VAT	73.46		
Amount Net of VAT	957.33		
Less: BIR 2306	31.09		
BIR 2307	18.21	VATable Sales	957.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	908.03	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	981.49	TOTAL SALES	1,030.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6140/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698872600372

Collection Ref. Code : 1809-29-710-9

Account ID : 6981800000-7

Customer Name : ABARRI,LOURDES A

Meter Number : MTR1105249

Period : Jun 2016 to Jul 2016

Premise Address : COL CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,244.31

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

69818000007

BC14/180.3/6140/0/10/08-20-2016/96

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888974454021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151529

88858000008

Date : 08-20-2016

BC14/180.3/6150/0499163/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885800000-8

Collection Ref. Code : 1825-69-710-8

Customer Information----------

Name : TONILON,WILFREDO

Premise Address : RAMA PROJECT ROAD,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106051	Pole No	:	0499163
Serial No	:	40027398	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6415
Period From	:	07-19-2016	Prev Rdg	:	5794
No of Days	:	31	Diff Rdg	:	621
Avg kWh/day	:	20.03	Registered	:	621
Conn Load	:	100	Billed kWh	:	621

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,991.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,318.50
Transmission Charge	0.3755/kWh	233.19
System Loss Charge	0.8712/kWh	541.02
Sub-Total		4,092.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0929/kWh	57.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 4,991.50	99.83
Sub-Total		157.61
Government Charges		
Franchise Tax - Local		45.24
Value Added Tax		
Generation		212.93
Transmission		6.15
System Loss		33.15
Distribution		213.82
Others		24.34
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	77.00
Sub-Total		831.47
CURRENT BILL - AUGUST 2016		6,863.66
TOTAL AMOUNT DUE		11,855.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,238.00

Your monthly electricity consumption chart

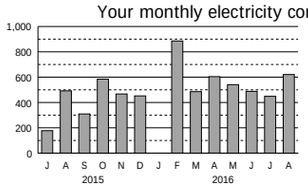

Avg Monthly Usage : 504.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,863.66		
Less : VAT	490.39		
Amount Net of VAT	6,373.27		
Less: BIR 2306	207.37		
BIR 2307	121.55	VATable Sales	6,373.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,044.35	VAT Zero Rated Sales	0.00
Add : VAT	490.39	VAT Amount	490.39
TOTAL AMOUNT DUE	6,534.74	TOTAL SALES	6,863.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6150/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888974454021

Collection Ref. Code	: 1825-69-710-8	Premise Address	: RAMA PROJECT ROAD,BASAK		
Account ID	: 8885800000-8				
Customer Name	: TONILON,WILFREDO	TOTAL AMOUNT DUE	: 11,855.04	Overdue Bill	: 1
Meter Number	: MTR1106051				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88858000008 BC14/180.3/6150/0/10/08-20-2016/96 7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363628264194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156074

36328000009

Date : 08-20-2016

BC14/180.3/6170/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632800000-9

Collection Ref. Code : 1839-17-950-3

Customer Information----------

Name : TABADA,FERLITO L

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	339097GS6	Pole No	:	0516755
Serial No	:	45773824	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13228
Period From	:	07-19-2016	Prev Rdg	:	13193
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		239.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	187.03
Transmission Charge	0.3755/kWh	13.14
System Loss Charge	0.8712/kWh	30.49
Sub-Total		230.66
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 335.80	- 167.90
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.01
Transmission		0.34
System Loss		1.88
Distribution		12.62
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.12
CURRENT BILL - AUGUST 2016		204.80
Debit Adjustments		61.13
TOTAL AMOUNT DUE		504.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 534.00

Your monthly electricity consumption chart

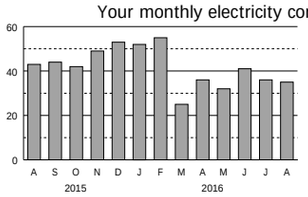

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.80		
Less : VAT	14.15		
Amount Net of VAT	190.65		
Less: BIR 2306	6.07		
BIR 2307	3.48	VATable Sales	190.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.10	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	195.25	TOTAL SALES	204.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6170/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363628264194

Collection Ref. Code	: 1839-17-950-3	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3632800000-9		
Customer Name	: TABADA,FERLITO L	TOTAL AMOUNT DUE	: 504.94
Meter Number	: 339097GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36328000009 BC14/180.3/6170/0/10/08-20-2016/96 7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868381223503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138861

86835734160

Date : 08-20-2016

BC14/180.3/6180/0516755/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683573416-0

Collection Ref. Code : 1855-37-173-1

Customer Information----------

Name : ALICO,NERIZA TABADA

Premise Address : VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015683 EFS6	Pole No	:	0516755
Serial No	:	97690439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3953
Period From	:	07-19-2016	Prev Rdg	:	3849
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	133	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 999.00	19.98
Sub-Total		29.65
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		4.47
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		140.21
CURRENT BILL - AUGUST 2016		1,157.85
TOTAL AMOUNT DUE		2,156.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 975.00

Your monthly electricity consumption chart

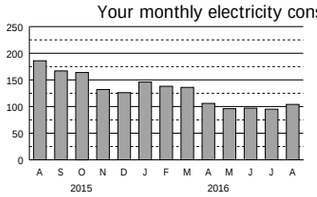

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.85		
Less : VAT	83.02		
Amount Net of VAT	1,074.83		
Less: BIR 2306	35.10		
BIR 2307	20.51	VATable Sales	1,074.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.22	VAT Zero Rated Sales	0.00
Add : VAT	83.02	VAT Amount	83.02
TOTAL AMOUNT DUE	1,102.24	TOTAL SALES	1,157.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6180/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868381223503

Collection Ref. Code	: 1855-37-173-1	Premise Address	: VILLA KALUBIHAN,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 8683573416-0		
Customer Name	: ALICO,NERIZA TABADA	TOTAL AMOUNT DUE	: 2,156.74 Overdue Bill : 1
Meter Number	: 015683 EFS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86835734160 BC14/180.3/6180/0/10/08-20-2016/96 7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934019770368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138722

93495013943

Date : 08-20-2016

BC14/180.3/6190/1048064/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9349501394-3

Collection Ref. Code : 1857-35-272-6

Customer Information----------

Name : CENIZA,FILOMENA DAY

Premise Address : BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005265 EFS6	Pole No	:	1048064
Serial No	:	92554398	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3533
Period From	:	07-19-2016	Prev Rdg	:	3490
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		226.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	229.78
Transmission Charge	0.3755/kWh	16.15
System Loss Charge	0.8712/kWh	37.46
Sub-Total		283.39
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 411.43	- 164.57
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 160.05
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.74
Transmission		0.42
System Loss		2.30
Distribution		15.36
Others		- 12.36
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		42.83
CURRENT BILL - AUGUST 2016		294.21
TOTAL AMOUNT DUE		520.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 220.00

Your monthly electricity consumption chart

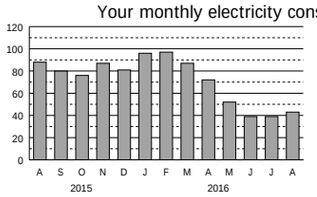

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.21		
Less : VAT	20.46		
Amount Net of VAT	273.75		
Less: BIR 2306	8.74		
BIR 2307	5.07	VATable Sales	273.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.94	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	280.40	TOTAL SALES	294.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/180.3/6190/0/10/08-20-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934019770368

Collection Ref. Code	: 1857-35-272-6	Premise Address	: BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9349501394-3		
Customer Name	: CENIZA,FILOMENA DAY	TOTAL AMOUNT DUE	: 520.43
Meter Number	: 005265 EFS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93495013943 BC14/180.3/6190/0/10/08-20-2016/96 7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175618969798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006137748

17538200001

Date : 08-19-2016

BC08/365.6/3940/0264621/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753820000-1

Collection Ref. Code : 1819-66-092-3

Customer Information----------

Name : TARIMAN,DIANA S

Premise Address : VILLA MANGA,OPAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1109677	Pole No	:	0264621
Serial No	:	129126463	Multiplier	:	1
Period To	:	08-12-2016	Pres Rdg	:	2702
Period From	:	07-12-2016	Prev Rdg	:	2314
No of Days	:	31	Diff Rdg	:	388
Avg kWh/day	:	12.52	Registered	:	388
Conn Load	:	384	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		39,226.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3944/kWh	2,093.03
Transmission Charge	0.3063/kWh	118.84
System Loss Charge	0.885/kWh	343.38
Sub-Total		2,555.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0822/kWh	31.89
Senior Citizen Subsidy Charge	0.000115/kWh	0.04
Sub-Total		31.93
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		132.69
Transmission		2.83
System Loss		20.91
Distribution		133.82
Others		6.05
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		499.64
CURRENT BILL - AUGUST 2016		4,202.00
TOTAL AMOUNT DUE		43,428.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 1,000.00

Your monthly electricity consumption chart

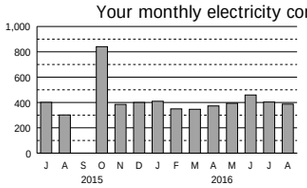

Avg Monthly Usage : 419.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,202.00		
Less : VAT	296.30		
Amount Net of VAT	3,905.70		
Less: BIR 2306	124.87		
BIR 2307	74.42	VATable Sales	3,905.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,706.41	VAT Zero Rated Sales	0.00
Add : VAT	296.30	VAT Amount	296.30
TOTAL AMOUNT DUE	4,002.71	TOTAL SALES	4,202.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC08/365.6/3940/0/21/08-19-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175618969798

Collection Ref. Code	: 1819-66-092-3	Premise Address	: VILLA MANGA,OPAO,MANDAUE CITY
Account ID	: 1753820000-1		
Customer Name	: TARIMAN,DIANA S	TOTAL AMOUNT DUE	: 43,428.10 Overdue Bill : 7
Meter Number	: MTR1109677		
Period	: Jan 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17538200001 BC08/365.6/3940/0/21/08-19-2016/97 7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528654505257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153265

52870200004

Date : 08-20-2016

BC14/222.0/0/1325490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5287020000-4

Collection Ref. Code : 1843-43-314-1

Customer Information----------

Name : ARDABA,ANTONIO G

Premise Address : SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	246507DS6	Pole No	:	1325490
Serial No	:	13695045	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16836
Period From	:	07-19-2016	Prev Rdg	:	16625
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	268	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,303.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,127.54
Transmission Charge	0.6506/kWh	137.28
System Loss Charge	0.848/kWh	178.93
Sub-Total		1,443.75
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	0.0929/kWh	19.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		15.89
Value Added Tax		
Generation		72.36
Transmission		3.63
System Loss		10.76
Distribution		73.05
Others		9.79
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		286.00
CURRENT BILL - AUGUST 2016		2,404.19
TOTAL AMOUNT DUE		4,707.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,812.00

Your monthly electricity consumption chart

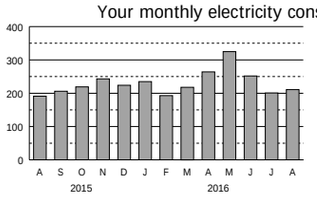

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.19		
Less : VAT	169.59		
Amount Net of VAT	2,234.60		
Less: BIR 2306	72.39		
BIR 2307	42.68	VATable Sales	2,234.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,119.53	VAT Zero Rated Sales	0.00
Add : VAT	169.59	VAT Amount	169.59
TOTAL AMOUNT DUE	2,289.12	TOTAL SALES	2,404.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/0/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528654505257

Collection Ref. Code : 1843-43-314-1

Account ID : 5287020000-4

Customer Name : ARDABA,ANTONIO G

Meter Number : 246507DS6

Period : Jul 2016

Premise Address : SITIO NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,707.73

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

52870200004 BC14/222.0/0/0/10/08-20-2016/98 7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958582648191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152891

95861200004

Date : 08-20-2016

BC14/222.0/610/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586120000-4

Collection Ref. Code : 1827-80-077-1

Customer Information----------

Name : ADOLFO,LORALEN M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1060829	Pole No	:	0204642
Serial No	:	125291205	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15587
Period From	:	07-19-2016	Prev Rdg	:	14893
No of Days	:	31	Diff Rdg	:	694
Avg kWh/day	:	22.39	Registered	:	694
Conn Load	:	150	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		6,840.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,708.60
Transmission Charge	0.3755/kWh	260.60
System Loss Charge	0.8712/kWh	604.61
Sub-Total		4,573.81
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	0.0929/kWh	64.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,841.00	136.82
Sub-Total		201.39
Government Charges		
Franchise Tax - Local		50.74
Value Added Tax		
Generation		237.96
Transmission		6.88
System Loss		37.06
Distribution		238.89
Others		30.26
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		932.42
CURRENT BILL - AUGUST 2016		7,698.37
TOTAL AMOUNT DUE		14,539.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 7,448.00

Your monthly electricity consumption chart

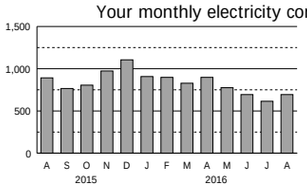

Avg Monthly Usage : 834.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,698.37		
Less : VAT	551.05		
Amount Net of VAT	7,147.32		
Less: BIR 2306	233.02		
BIR 2307	136.33	VATable Sales	7,147.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,777.97	VAT Zero Rated Sales	0.00
Add : VAT	551.05	VAT Amount	551.05
TOTAL AMOUNT DUE	7,329.02	TOTAL SALES	7,698.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/610/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958582648191

Collection Ref. Code : 1827-80-077-1

Account ID : 9586120000-4

Customer Name : ADOLFO,LORALEN M

Meter Number : MTR1060829

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 14,539.36

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

95861200004

BC14/222.0/610/0/10/08-20-2016/98

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792070394899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150397

79205035318

Date : 08-20-2016

BC14/222.0/800/0193124/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920503531-8

Collection Ref. Code : 1859-84-872-9

Customer Information----------

Name : SOLERA,JOSE BENDEBEL

Premise Address : SOLERA COMPOUND NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041750	Pole No	:	0193124
Serial No	:	121758678	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9468
Period From	:	07-19-2016	Prev Rdg	:	9211
No of Days	:	31	Diff Rdg	:	257
Avg kWh/day	:	8.29	Registered	:	257
Conn Load	:	2042	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		2,944.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,373.36
Transmission Charge	0.3755/kWh	96.50
System Loss Charge	0.8712/kWh	223.90
Sub-Total		1,693.76
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	0.0929/kWh	23.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		82.82
Government Charges		
Franchise Tax - Local		18.88
Value Added Tax		
Generation		88.13
Transmission		2.55
System Loss		13.74
Distribution		88.84
Others		12.20
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		346.78
CURRENT BILL - AUGUST 2016		2,863.71
TOTAL AMOUNT DUE		5,808.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 558.00

Your monthly electricity consumption chart

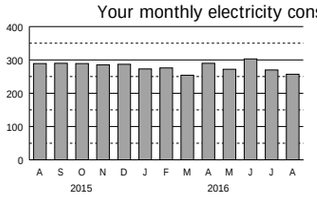

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,863.71		
Less : VAT	205.46		
Amount Net of VAT	2,658.25		
Less: BIR 2306	86.87		
BIR 2307	50.72	VATable Sales	2,658.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,520.66	VAT Zero Rated Sales	0.00
Add : VAT	205.46	VAT Amount	205.46
TOTAL AMOUNT DUE	2,726.12	TOTAL SALES	2,863.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792070394899

Collection Ref. Code	: 1859-84-872-9	Premise Address	: SOLERA COMPOUND NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 7920503531-8				
Customer Name	: SOLERA,JOSE BENDEBEL	TOTAL AMOUNT DUE	: 5,808.61	Overdue Bill	: 1
Meter Number	: MTR1041750				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79205035318

BC14/222.0/800/0/10/08-20-2016/98

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434017662321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138430

43498100007

Date : 08-20-2016

BC14/222.0/1000/0193054/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349810000-7

Collection Ref. Code : 1811-50-047-1

Customer Information----------

Name : GUARIN,BIENVENIDO

Premise Address : NASIPIT TALAMBAN OPP. US,C

TIN :

Metering Information----------

Meter No	:	MTR1130275	Pole No	:	0193054
Serial No	:	40077599	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1501
Period From	:	07-19-2016	Prev Rdg	:	1354
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	1345	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		1,591.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	785.54
Transmission Charge	0.3755/kWh	55.20
System Loss Charge	0.8712/kWh	128.07
Sub-Total		968.81
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	0.0929/kWh	13.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		45.50
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		50.40
Transmission		1.46
System Loss		7.86
Distribution		51.07
Others		6.76
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		198.39
CURRENT BILL - AUGUST 2016		1,638.31
TOTAL AMOUNT DUE		3,229.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,588.00

Your monthly electricity consumption chart

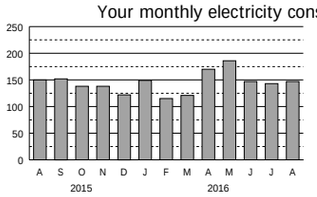

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.31		
Less : VAT	117.55		
Amount Net of VAT	1,520.76		
Less: BIR 2306	49.71		
BIR 2307	29.01	VATable Sales	1,520.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.04	VAT Zero Rated Sales	0.00
Add : VAT	117.55	VAT Amount	117.55
TOTAL AMOUNT DUE	1,559.59	TOTAL SALES	1,638.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434017662321

Collection Ref. Code	: 1811-50-047-1	Premise Address	: NASIPIT TALAMBAN OPP. US,C		
Account ID	: 4349810000-7				
Customer Name	: GUARIN,BIENVENIDO	TOTAL AMOUNT DUE	: 3,229.35	Overdue Bill	: 1
Meter Number	: MTR1130275				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43498100007 BC14/222.0/1000/0/10/08-20-2016/98 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190922509713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19022200000

1006153794

Date : 08-20-2016

BC14/222.0/1001/0193061/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902220000-0

Collection Ref. Code : 1835-87-242-5

Customer Information----------

Name : CABANIT,CHRISTINA A TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1130293	Pole No	:	0193061
Serial No	:	40080881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2020
Period From	:	07-19-2016	Prev Rdg	:	1770
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	360	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,464.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,335.95
Transmission Charge	0.6506/kWh	162.65
System Loss Charge	0.848/kWh	212.00
Sub-Total		1,710.60
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	0.0929/kWh	23.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,464.50	49.29
Sub-Total		72.55
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		85.72
Transmission		4.29
System Loss		12.74
Distribution		86.44
Others		10.96
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		338.05
CURRENT BILL - AUGUST 2016		2,841.53
TOTAL AMOUNT DUE		5,305.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,500.00

Your monthly electricity consumption chart

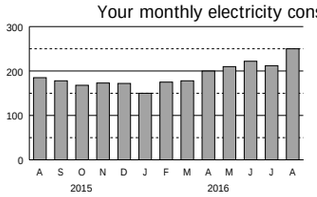

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.53		
Less : VAT	200.15		
Amount Net of VAT	2,641.38		
Less: BIR 2306	85.44		
BIR 2307	50.45	VATable Sales	2,641.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,505.49	VAT Zero Rated Sales	0.00
Add : VAT	200.15	VAT Amount	200.15
TOTAL AMOUNT DUE	2,705.64	TOTAL SALES	2,841.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1001/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190922509713

Collection Ref. Code	: 1835-87-242-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1902220000-0				
Customer Name	: CABANIT,CHRISTINA A TM	TOTAL AMOUNT DUE	: 5,305.80	Overdue Bill	: 1
Meter Number	: MTR1130293				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19022200000 BC14/222.0/1001/0/10/08-20-2016/98 7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734434460906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138122

73498100004

Date : 08-20-2016

BC14/222.0/1100/0193054/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349810000-4

Collection Ref. Code : 1811-50-062-5

Customer Information----------

Name : ARCEO,RUBEN

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1130276	Pole No	:	0193054
Serial No	:	40077593	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9945
Period From	:	07-19-2016	Prev Rdg	:	9171
No of Days	:	31	Diff Rdg	:	774
Avg kWh/day	:	24.97	Registered	:	774
Conn Load	:	0	Billed kWh	:	774

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,835.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,136.10
Transmission Charge	0.3755/kWh	290.64
System Loss Charge	0.8712/kWh	674.31
Sub-Total		5,101.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0929/kWh	71.90
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 8,835.50	176.71
Sub-Total		248.72
Government Charges		
Franchise Tax - Local		56.77
Value Added Tax		
Generation		265.38
Transmission		7.67
System Loss		41.32
Distribution		266.36
Others		36.66
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.98
Sub-Total		1,042.91
CURRENT BILL - AUGUST 2016		8,612.32
TOTAL AMOUNT DUE		17,447.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 10,755.04

Your monthly electricity consumption chart

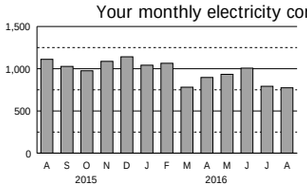

Avg Monthly Usage : 971.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,612.32		
Less : VAT	617.39		
Amount Net of VAT	7,994.93		
Less: BIR 2306	261.06		
BIR 2307	152.52	VATable Sales	7,994.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,581.35	VAT Zero Rated Sales	0.00
Add : VAT	617.39	VAT Amount	617.39
TOTAL AMOUNT DUE	8,198.74	TOTAL SALES	8,612.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734434460906

Collection Ref. Code	: 1811-50-062-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7349810000-4				
Customer Name	: ARCEO,RUBEN	TOTAL AMOUNT DUE	: 17,447.72	Overdue Bill	: 1
Meter Number	: MTR1130276				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73498100004 BC14/222.0/1100/0/10/08-20-2016/98 7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044987589720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143255

04498100009

Date : 08-20-2016

BC14/222.0/1500/0193054/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0449810000-9

Collection Ref. Code : 1811-50-089-7

Customer Information----------

Name : SOLERA,FLORENTINO

Premise Address : NASIPIT, TALAMBAN RD.,OPP. U S C

TIN :

Metering Information----------

Meter No	:	MTR1112254	Pole No	:	0193054
Serial No	:	129122083	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10763
Period From	:	07-19-2016	Prev Rdg	:	9781
No of Days	:	31	Diff Rdg	:	982
Avg kWh/day	:	31.68	Registered	:	982
Conn Load	:	0	Billed kWh	:	982

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,844.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,247.61
Transmission Charge	0.3755/kWh	368.74
System Loss Charge	0.8712/kWh	855.52
Sub-Total		6,471.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,719.09
Supply Charge	0.4118/kWh	404.39
Metering Charge	0.6989/kWh	686.32
	5.00/month	5.00
Sub-Total		2,814.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	91.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.14
Surcharge	0.02 of 10,844.00	216.88
Sub-Total		308.25
Government Charges		
Franchise Tax - Local		71.96
Value Added Tax		
Generation		336.70
Transmission		9.73
System Loss		52.43
Distribution		337.78
Others		45.63
Universal Charge		
Missionary Electrification	0.1561/kWh	153.29
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.77
Sub-Total		1,322.06
CURRENT BILL - AUGUST 2016		10,916.98
TOTAL AMOUNT DUE		21,761.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 14,727.00

Your monthly electricity consumption chart

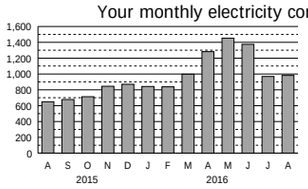

Avg Monthly Usage : 961.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,916.98		
Less : VAT	782.27		
Amount Net of VAT	10,134.71		
Less: BIR 2306	330.77		
BIR 2307	193.34	VATable Sales	10,134.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,610.60	VAT Zero Rated Sales	0.00
Add : VAT	782.27	VAT Amount	782.27
TOTAL AMOUNT DUE	10,392.87	TOTAL SALES	10,916.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044987589720

Collection Ref. Code : 1811-50-089-7

Account ID : 0449810000-9

Customer Name : SOLERA,FLORENTINO

Meter Number : MTR1112254

Period : Jul 2016

Premise Address : NASIPIT, TALAMBAN RD.,OPP. U S C

TOTAL AMOUNT DUE : 21,761.02

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 _____

04498100009 BC14/222.0/1500/0/10/08-20-2016/98 7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344054322661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144797

34498100006

Date : 08-20-2016

BC14/222.0/1700/0193054/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449810000-6

Collection Ref. Code : 1811-50-116-8

Customer Information----------

Name : SOLERA,BEN

Premise Address : NASIPIT TALAMBAN,BK. GETTY OIL

TIN :

Metering Information----------

Meter No	:	MTR1112256	Pole No	:	0193054
Serial No	:	129126313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	640
Period From	:	07-19-2016	Prev Rdg	:	557
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		465.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 69.63
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.24
CURRENT BILL - AUGUST 2016		823.12
TOTAL AMOUNT DUE		1,289.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 451.00

Your monthly electricity consumption chart

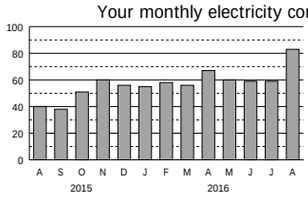

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.12		
Less : VAT	58.30		
Amount Net of VAT	764.82		
Less: BIR 2306	24.71		
BIR 2307	14.51	VATable Sales	764.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.60	VAT Zero Rated Sales	0.00
Add : VAT	58.30	VAT Amount	58.30
TOTAL AMOUNT DUE	783.90	TOTAL SALES	823.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/1700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344054322661

Collection Ref. Code : 1811-50-116-8

Account ID : 3449810000-6

Customer Name : SOLERA,BEN

Meter Number : MTR1112256

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN,BK. GETTY OIL

TOTAL AMOUNT DUE : 1,289.02

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

34498100006 BC14/222.0/1700/0/10/08-20-2016/98 7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914670047316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145749

91431200004

Date : 08-20-2016

BC14/222.0/2000/0176786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143120000-4

Collection Ref. Code : 1825-94-551-9

Customer Information----------

Name : GONZALES,SERAFIN C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1026245	Pole No	:	0176786
Serial No	:	121744331	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2427
Period From	:	07-19-2016	Prev Rdg	:	2336
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 23.42
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.18
CURRENT BILL - AUGUST 2016		959.87
TOTAL AMOUNT DUE		1,952.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 990.00

Your monthly electricity consumption chart

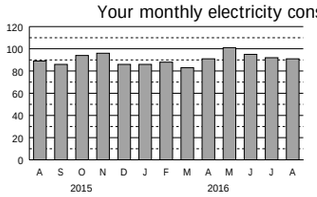

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.87		
Less : VAT	68.52		
Amount Net of VAT	891.35		
Less: BIR 2306	28.99		
BIR 2307	16.96	VATable Sales	891.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.40	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	913.92	TOTAL SALES	959.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914670047316

Collection Ref. Code	: 1825-94-551-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9143120000-4				
Customer Name	: GONZALES,SERAFIN C	TOTAL AMOUNT DUE	: 1,952.02	Overdue Bill	: 1
Meter Number	: MTR1026245				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91431200004 BC14/222.0/2000/0/10/08-20-2016/98 7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464772975002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153951

46498100000

Date : 08-20-2016

BC14/222.0/2001/0187652/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649810000-0

Collection Ref. Code : 1811-50-278-4

Customer Information----------

Name : MEDALLE,VICTORIANO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096786	Pole No	:	0187652
Serial No	:	84446168	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1940
Period From	:	07-19-2016	Prev Rdg	:	1640
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	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		3,128.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,603.14
Transmission Charge	0.3755/kWh	112.65
System Loss Charge	0.8712/kWh	261.36
Sub-Total		1,977.15
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	0.0929/kWh	27.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,129.00	62.58
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		21.98
Value Added Tax		
Generation		102.87
Transmission		2.97
System Loss		16.01
Distribution		103.61
Others		13.50
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		403.86
CURRENT BILL - AUGUST 2016		3,334.89
TOTAL AMOUNT DUE		6,463.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,982.00

Your monthly electricity consumption chart

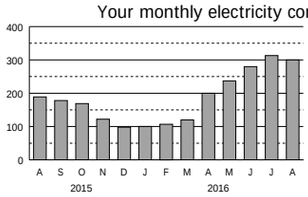

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.89		
Less : VAT	238.96		
Amount Net of VAT	3,095.93		
Less: BIR 2306	101.05		
BIR 2307	59.06	VATable Sales	3,095.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,935.82	VAT Zero Rated Sales	0.00
Add : VAT	238.96	VAT Amount	238.96
TOTAL AMOUNT DUE	3,174.78	TOTAL SALES	3,334.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2001/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464772975002

Collection Ref. Code	: 1811-50-278-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4649810000-0				
Customer Name	: MEDALLE,VICTORIANO	TOTAL AMOUNT DUE	: 6,463.88	Overdue Bill	: 1
Meter Number	: MTR1096786				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46498100000 BC14/222.0/2001/0/10/08-20-2016/98 7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034607709210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138467

03422200000

Date : 08-20-2016

BC14/222.0/2100/0176786/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342220000-0

Collection Ref. Code : 1821-85-326-1

Customer Information----------

Name : GABI,NARCISO C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112016	Pole No	:	0176786
Serial No	:	129124172	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5940
Period From	:	07-19-2016	Prev Rdg	:	5371
No of Days	:	31	Diff Rdg	:	569
Avg kWh/day	:	18.36	Registered	:	569
Conn Load	:	300	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		6,500.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,040.62
Transmission Charge	0.3755/kWh	213.66
System Loss Charge	0.8712/kWh	495.71
Sub-Total		3,749.99
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	0.0929/kWh	52.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,503.00	130.06
Sub-Total		183.00
Government Charges		
Franchise Tax - Local		41.74
Value Added Tax		
Generation		195.11
Transmission		5.64
System Loss		30.38
Distribution		195.97
Others		26.97
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		766.88
CURRENT BILL - AUGUST 2016		6,332.94
Debit Adjustments		1,120.00
TOTAL AMOUNT DUE		13,953.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2016 - 9,250.00

Your monthly electricity consumption chart

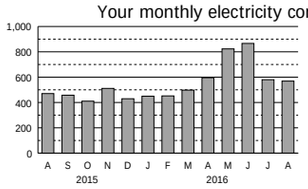

Avg Monthly Usage : 547.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,332.94		
Less : VAT	454.07		
Amount Net of VAT	5,878.87		
Less: BIR 2306	191.97		
BIR 2307	112.16	VATable Sales	5,878.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,574.74	VAT Zero Rated Sales	0.00
Add : VAT	454.07	VAT Amount	454.07
TOTAL AMOUNT DUE	6,028.81	TOTAL SALES	6,332.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034607709210

Collection Ref. Code	: 1821-85-326-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0342220000-0				
Customer Name	: GABI,NARCISO C	TOTAL AMOUNT DUE	: 13,953.92	Overdue Bill	: 1
Meter Number	: MTR1112016				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03422200000 BC14/222.0/2100/0/10/08-20-2016/98 7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564392962706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156478

56498100009

Date : 08-20-2016

BC14/222.0/2600/0187666/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649810000-9

Collection Ref. Code : 1811-50-284-9

Customer Information----------

Name : SOLERA,EUFEMIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096738	Pole No	:	0187666
Serial No	:	84439555	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2995
Period From	:	07-19-2016	Prev Rdg	:	2701
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		3,322.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
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	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		93.80
Government Charges		
Franchise Tax - Local		21.58
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		13.85
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		396.43
CURRENT BILL - AUGUST 2016		3,274.07
TOTAL AMOUNT DUE		6,596.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 2,366.00

Your monthly electricity consumption chart

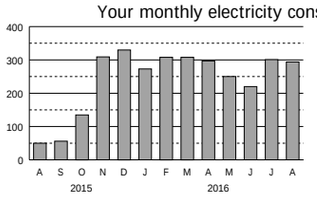

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.07		
Less : VAT	234.78		
Amount Net of VAT	3,039.29		
Less: BIR 2306	99.27		
BIR 2307	57.98	VATable Sales	3,039.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,882.04	VAT Zero Rated Sales	0.00
Add : VAT	234.78	VAT Amount	234.78
TOTAL AMOUNT DUE	3,116.82	TOTAL SALES	3,274.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564392962706

Collection Ref. Code	: 1811-50-284-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5649810000-9				
Customer Name	: SOLERA,EUFEMIA	TOTAL AMOUNT DUE	: 6,596.49	Overdue Bill	: 1
Meter Number	: MTR1096738				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56498100009 BC14/222.0/2600/0/10/08-20-2016/98 7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409275423901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143274

40960200000

Date : 08-20-2016

BC14/222.0/2900/0187673/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4096020000-0

Collection Ref. Code : 1837-82-170-4

Customer Information----------

Name : PATIGAYON,DYNDELL

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096783	Pole No	:	0187673
Serial No	:	84446345	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1736
Period From	:	07-19-2016	Prev Rdg	:	1356
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		3,597.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,030.64
Transmission Charge	0.3755/kWh	142.69
System Loss Charge	0.8712/kWh	331.06
Sub-Total		2,504.39
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	0.0929/kWh	35.30
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,597.00	71.94
Sub-Total		107.29
Government Charges		
Franchise Tax - Local		27.78
Value Added Tax		
Generation		130.28
Transmission		3.77
System Loss		20.30
Distribution		131.07
Others		16.21
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		510.44
CURRENT BILL - AUGUST 2016		4,214.41
TOTAL AMOUNT DUE		7,811.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,700.00

Your monthly electricity consumption chart

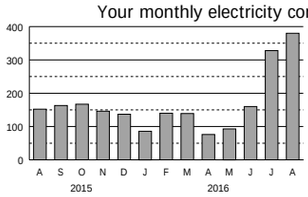

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.41		
Less : VAT	301.63		
Amount Net of VAT	3,912.78		
Less: BIR 2306	127.55		
BIR 2307	74.64	VATable Sales	3,912.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,710.59	VAT Zero Rated Sales	0.00
Add : VAT	301.63	VAT Amount	301.63
TOTAL AMOUNT DUE	4,012.22	TOTAL SALES	4,214.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/2900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409275423901

Collection Ref. Code	: 1837-82-170-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4096020000-0				
Customer Name	: PATIGAYON,DYNDELL	TOTAL AMOUNT DUE	: 7,811.65	Overdue Bill	: 1
Meter Number	: MTR1096783				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40960200000 BC14/222.0/2900/0/10/08-20-2016/98 7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244734801687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145899

24498100007

Date : 08-20-2016

BC14/222.0/3300/0176800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449810000-7

Collection Ref. Code : 1811-50-110-9

Customer Information----------

Name : SURBAN,LUISA

Premise Address : NASIPIT-TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1033274	Pole No	:	0176800
Serial No	:	125284378	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1490
Period From	:	07-19-2016	Prev Rdg	:	1410
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		752.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	427.50
Transmission Charge	0.3755/kWh	30.04
System Loss Charge	0.8712/kWh	69.70
Sub-Total		527.24
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 761.14	- 114.17
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 99.13
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		27.41
Transmission		0.79
System Loss		4.26
Distribution		28.07
Others		- 6.68
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		96.93
CURRENT BILL - AUGUST 2016		758.94
TOTAL AMOUNT DUE		1,511.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 552.00

Your monthly electricity consumption chart

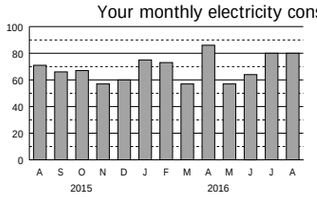

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.94		
Less : VAT	53.85		
Amount Net of VAT	705.09		
Less: BIR 2306	22.82		
BIR 2307	13.34	VATable Sales	705.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	668.93	VAT Zero Rated Sales	0.00
Add : VAT	53.85	VAT Amount	53.85
TOTAL AMOUNT DUE	722.78	TOTAL SALES	758.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/3300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244734801687

Collection Ref. Code : 1811-50-110-9

Account ID : 2449810000-7

Customer Name : SURBAN,LUISA

Meter Number : MTR1033274

Period : Jul 2016

Premise Address : NASIPIT-TALAMBAN

TOTAL AMOUNT DUE : 1,511.15

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 _____

24498100007

BC14/222.0/3300/0/10/08-20-2016/98

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144806038935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143368

14498100008

Date : 08-20-2016

BC14/222.0/3400/0193082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449810000-8

Collection Ref. Code : 1811-50-104-4

Customer Information----------

Name : ROA,JAMES

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129167	Pole No	:	0193082
Serial No	:	40079065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5370
Period From	:	07-19-2016	Prev Rdg	:	4894
No of Days	:	31	Diff Rdg	:	476
Avg kWh/day	:	15.36	Registered	:	476
Conn Load	:	0	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,720.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,543.65
Transmission Charge	0.3755/kWh	178.74
System Loss Charge	0.8712/kWh	414.69
Sub-Total		3,137.08
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	0.0929/kWh	44.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,735.00	114.70
Sub-Total		158.99
Government Charges		
Franchise Tax - Local		34.97
Value Added Tax		
Generation		163.21
Transmission		4.71
System Loss		25.42
Distribution		164.04
Others		23.28
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		642.40
CURRENT BILL - AUGUST 2016		5,305.46
TOTAL AMOUNT DUE		11,025.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 15.00

Your monthly electricity consumption chart

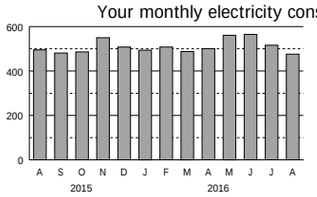

Avg Monthly Usage : 509.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.46		
Less : VAT	380.66		
Amount Net of VAT	4,924.80		
Less: BIR 2306	160.94		
BIR 2307	93.96	VATable Sales	4,924.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,669.90	VAT Zero Rated Sales	0.00
Add : VAT	380.66	VAT Amount	380.66
TOTAL AMOUNT DUE	5,050.56	TOTAL SALES	5,305.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/3400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144806038935

Collection Ref. Code : 1811-50-104-4

Account ID : 1449810000-8

Customer Name : ROA,JAMES

Meter Number : MTR1129167

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 11,025.54

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

14498100008

BC14/222.0/3400/0/10/08-20-2016/98

7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938902248690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141302

93851200001

Date : 08-20-2016

BC14/222.0/3500/0193082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385120000-1

Collection Ref. Code : 1827-64-350-1

Customer Information----------

Name : DESPI,ELENA B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129168	Pole No	:	0193082
Serial No	:	40079021	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	831
Period From	:	07-19-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.3755/kWh	34.17
System Loss Charge	0.8712/kWh	79.28
Sub-Total		599.74
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 865.11	- 43.26
Surcharge	0.02 of 1,041.00	20.82
Sub-Total		- 22.44
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		31.21
Transmission		0.91
System Loss		4.86
Distribution		31.84
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.31
CURRENT BILL - AUGUST 2016		960.98
TOTAL AMOUNT DUE		2,001.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,010.00

Your monthly electricity consumption chart

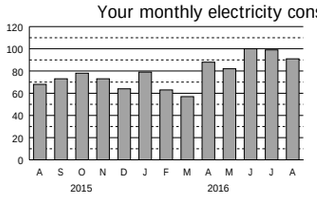

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.98		
Less : VAT	68.64		
Amount Net of VAT	892.34		
Less: BIR 2306	29.04		
BIR 2307	16.98	VATable Sales	892.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.32	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	914.96	TOTAL SALES	960.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/3500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938902248690

Collection Ref. Code	: 1827-64-350-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9385120000-1				
Customer Name	: DESPI,ELENA B	TOTAL AMOUNT DUE	: 2,001.99	Overdue Bill	: 1
Meter Number	: MTR1129168				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93851200001 BC14/222.0/3500/0/10/08-20-2016/98 7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444422719840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143432

44498100005

Date : 08-20-2016

BC14/222.0/3600/0193082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4449810000-5

Collection Ref. Code : 1811-50-122-2

Customer Information----------

Name : ARELLANO,GENEROSO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129169	Pole No	:	0193082
Serial No	:	40079064	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2613
Period From	:	07-19-2016	Prev Rdg	:	2355
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		2,607.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,378.70
Transmission Charge	0.3755/kWh	96.88
System Loss Charge	0.8712/kWh	224.77
Sub-Total		1,700.35
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	0.0929/kWh	23.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,607.50	52.15
Sub-Total		76.16
Government Charges		
Franchise Tax - Local		18.90
Value Added Tax		
Generation		88.46
Transmission		2.56
System Loss		13.77
Distribution		89.19
Others		11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		347.21
CURRENT BILL - AUGUST 2016		2,866.93
TOTAL AMOUNT DUE		5,474.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 620.00

Your monthly electricity consumption chart

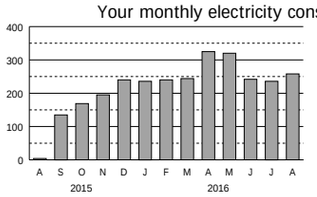

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.93		
Less : VAT	205.39		
Amount Net of VAT	2,661.54		
Less: BIR 2306	86.87		
BIR 2307	50.77	VATable Sales	2,661.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.90	VAT Zero Rated Sales	0.00
Add : VAT	205.39	VAT Amount	205.39
TOTAL AMOUNT DUE	2,729.29	TOTAL SALES	2,866.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/3600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444422719840

Collection Ref. Code	: 1811-50-122-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4449810000-5				
Customer Name	: ARELLANO,GENEROSO	TOTAL AMOUNT DUE	: 5,474.46	Overdue Bill	: 1
Meter Number	: MTR1129169				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44498100005 BC14/222.0/3600/0/10/08-20-2016/98 7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215590296596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21580200000

1006146497

Date : 08-20-2016

BC14/222.0/3800/0193082/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158020000-0

Collection Ref. Code : 1839-32-758-8

Customer Information----------

Name : RAMIREZ,NENITA U

Premise Address : 785 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129170	Pole No	:	0193082
Serial No	:	40077032	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	729
Period From	:	07-19-2016	Prev Rdg	:	663
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		680.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	352.69
Transmission Charge	0.3755/kWh	24.78
System Loss Charge	0.8712/kWh	57.50
Sub-Total		434.97
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 628.82	- 125.76
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 112.15
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		22.64
Transmission		0.66
System Loss		3.53
Distribution		23.26
Others		- 7.92
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		77.49
CURRENT BILL - AUGUST 2016		594.16
TOTAL AMOUNT DUE		1,274.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 588.00

Your monthly electricity consumption chart

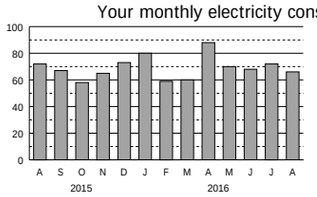

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.16		
Less : VAT	42.17		
Amount Net of VAT	551.99		
Less: BIR 2306	17.92		
BIR 2307	10.41	VATable Sales	551.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.66	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	565.83	TOTAL SALES	594.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/3800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215590296596

Collection Ref. Code	: 1839-32-758-8	Premise Address	: 785 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 2158020000-0		
Customer Name	: RAMIREZ,NENITA U	TOTAL AMOUNT DUE	: 1,274.90
Meter Number	: MTR1129170		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21580200000

BC14/222.0/3800/0/10/08-20-2016/98

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163739963684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152868

16362290500

Date : 08-20-2016

BC14/222.0/4100/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636229050-0

Collection Ref. Code : 1851-37-293-8

Customer Information----------

Name : MADRID,EDWIN MAHUSAY

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096723	Pole No	:	0176793
Serial No	:	84446907	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	876
Period From	:	07-19-2016	Prev Rdg	:	788
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	337	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 69.60
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.93
CURRENT BILL - AUGUST 2016		877.08
TOTAL AMOUNT DUE		1,580.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,204.00

Your monthly electricity consumption chart

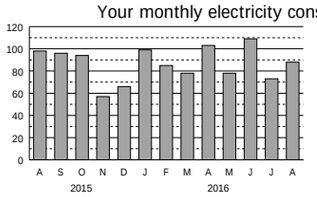

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.08		
Less : VAT	62.27		
Amount Net of VAT	814.81		
Less: BIR 2306	26.37		
BIR 2307	15.46	VATable Sales	814.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	772.98	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	835.25	TOTAL SALES	877.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163739963684

Collection Ref. Code	: 1851-37-293-8	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 1636229050-0				
Customer Name	: MADRID,EDWIN MAHUSAY	TOTAL AMOUNT DUE	: 1,580.84	Overdue Bill	: 1
Meter Number	: MTR1096723				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16362290500 BC14/222.0/4100/0/10/08-20-2016/98 7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750107643599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146275

75085009415

Date : 08-20-2016

BC14/222.0/4200/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508500941-5

Collection Ref. Code : 1853-95-503-5

Customer Information----------

Name : ROMA,MARITES TOGADO

Premise Address : ARELLANO COMP,,NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096724	Pole No	:	0176793
Serial No	:	84446910	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1008
Period From	:	07-19-2016	Prev Rdg	:	916
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	180	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 24.06
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.35
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		119.43
CURRENT BILL - AUGUST 2016		969.95
TOTAL AMOUNT DUE		1,953.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,180.00

Your monthly electricity consumption chart

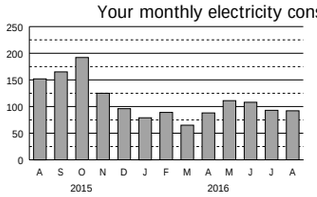

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.95		
Less : VAT	69.21		
Amount Net of VAT	900.74		
Less: BIR 2306	29.29		
BIR 2307	17.14	VATable Sales	900.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.31	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	923.52	TOTAL SALES	969.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750107643599

Collection Ref. Code	: 1853-95-503-5	Premise Address	: ARELLANO COMP,,NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 7508500941-5		
Customer Name	: ROMA,MARITES TOGADO	TOTAL AMOUNT DUE	: 1,953.68
Meter Number	: MTR1096724		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75085009415 BC14/222.0/4200/0/10/08-20-2016/98 7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237440941354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141067

23770200006

Date : 08-20-2016

BC14/222.0/4300/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377020000-6

Collection Ref. Code : 1831-33-704-5

Customer Information----------

Name : LAVINA,JOHNNY L

Premise Address : 785 NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112188	Pole No	:	0176793
Serial No	:	129127264	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1189
Period From	:	07-19-2016	Prev Rdg	:	1086
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	140	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		1,292.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	550.41
Transmission Charge	0.3755/kWh	38.68
System Loss Charge	0.8712/kWh	89.73
Sub-Total		678.82
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	0.0929/kWh	9.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		35.43
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		35.31
Transmission		1.02
System Loss		5.50
Distribution		35.97
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		139.63
CURRENT BILL - AUGUST 2016		1,153.60
TOTAL AMOUNT DUE		2,445.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,311.00

Your monthly electricity consumption chart

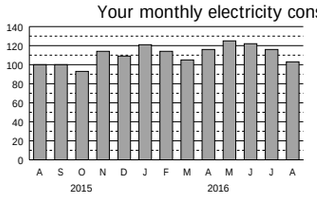

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.60		
Less : VAT	82.96		
Amount Net of VAT	1,070.64		
Less: BIR 2306	35.08		
BIR 2307	20.43	VATable Sales	1,070.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.13	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,098.09	TOTAL SALES	1,153.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237440941354

Collection Ref. Code	: 1831-33-704-5	Premise Address	: 785 NASIPIT TALAMBAN		
Account ID	: 2377020000-6				
Customer Name	: LAVINA,JOHNNY L	TOTAL AMOUNT DUE	: 2,445.97	Overdue Bill	: 1
Meter Number	: MTR1112188				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23770200006 BC14/222.0/4300/0/10/08-20-2016/98 7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007104508532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142013

00751200007

Date : 08-20-2016

BC14/222.0/4500/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0075120000-7

Collection Ref. Code : 1827-55-671-4

Customer Information----------

Name : RUSIANA,ALEJANDRA A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096725	Pole No	:	0176793
Serial No	:	84451913	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	937
Period From	:	07-19-2016	Prev Rdg	:	838
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.3755/kWh	37.17
System Loss Charge	0.8712/kWh	86.25
Sub-Total		652.46
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 940.73	- 47.04
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		- 26.47
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.95
Transmission		0.98
System Loss		5.30
Distribution		34.59
Others		- 0.45
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		128.40
CURRENT BILL - AUGUST 2016		1,042.66
TOTAL AMOUNT DUE		2,071.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,267.00

Your monthly electricity consumption chart

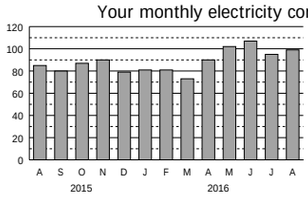

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.66		
Less : VAT	74.37		
Amount Net of VAT	968.29		
Less: BIR 2306	31.50		
BIR 2307	18.42	VATable Sales	968.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.37	VAT Zero Rated Sales	0.00
Add : VAT	74.37	VAT Amount	74.37
TOTAL AMOUNT DUE	992.74	TOTAL SALES	1,042.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007104508532

Collection Ref. Code	: 1827-55-671-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0075120000-7				
Customer Name	: RUSIANA,ALEJANDRA A	TOTAL AMOUNT DUE	: 2,071.25	Overdue Bill	: 1
Meter Number	: MTR1096725				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00751200007 BC14/222.0/4500/0/10/08-20-2016/98 7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674884625168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141710

67481200003

Date : 08-20-2016

BC14/222.0/4600/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748120000-3

Collection Ref. Code : 1833-79-224-6

Customer Information----------

Name : ACOSTA,DANILO V

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112185	Pole No	:	0176793
Serial No	:	129125895	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	687
Period From	:	07-19-2016	Prev Rdg	:	636
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		402.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 138.06
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.36
CURRENT BILL - AUGUST 2016		404.33
TOTAL AMOUNT DUE		806.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 333.00

Your monthly electricity consumption chart

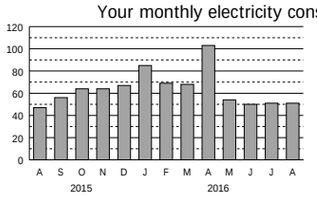

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.33		
Less : VAT	28.45		
Amount Net of VAT	375.88		
Less: BIR 2306	12.12		
BIR 2307	7.03	VATable Sales	375.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.73	VAT Zero Rated Sales	0.00
Add : VAT	28.45	VAT Amount	28.45
TOTAL AMOUNT DUE	385.18	TOTAL SALES	404.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674884625168

Collection Ref. Code	: 1833-79-224-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6748120000-3				
Customer Name	: ACOSTA,DANILO V	TOTAL AMOUNT DUE	: 806.68	Overdue Bill	: 1
Meter Number	: MTR1112185				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67481200003 BC14/222.0/4600/0/10/08-20-2016/98 7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664015731988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155880

66441200004

Date : 08-20-2016

BC14/222.0/4700/0176793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644120000-4

Collection Ref. Code : 1839-70-380-6

Customer Information----------

Name : JUQUITON,JEROME P.

Premise Address : BANILAD TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112187	Pole No	:	0176793
Serial No	:	129126339	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	708
Period From	:	07-19-2016	Prev Rdg	:	620
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		985.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 63.96
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.66
CURRENT BILL - AUGUST 2016		883.45
TOTAL AMOUNT DUE		1,869.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 835.00

Your monthly electricity consumption chart

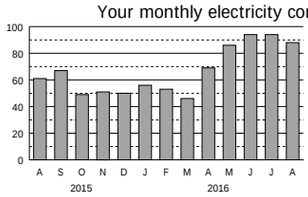

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.45		
Less : VAT	62.95		
Amount Net of VAT	820.50		
Less: BIR 2306	26.66		
BIR 2307	15.57	VATable Sales	820.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.27	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	841.22	TOTAL SALES	883.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664015731988

Collection Ref. Code	: 1839-70-380-6		Premise Address	: BANILAD TALAMBAN	
Account ID	: 6644120000-4				
Customer Name	: JUQUITON,JEROME	P.	TOTAL AMOUNT DUE	: 1,869.37	Overdue Bill : 1
Meter Number	: MTR1112187				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66441200004 BC14/222.0/4700/0/10/08-20-2016/98 7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764178177378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154064

76460200009

Date : 08-20-2016

BC14/222.0/4900/0193145/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646020000-9

Collection Ref. Code : 1843-17-737-4

Customer Information----------

Name : BERNALDEZ,MARIA CORAZON V

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130247	Pole No	:	0193145
Serial No	:	40077512	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7918
Period From	:	07-19-2016	Prev Rdg	:	7063
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	2640	Billed kWh	:	855

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		9,243.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,568.95
Transmission Charge	0.6506/kWh	556.26
System Loss Charge	0.848/kWh	725.04
Sub-Total		5,850.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0929/kWh	79.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 9,243.00	184.86
Sub-Total		264.41
Government Charges		
Franchise Tax - Local		64.24
Value Added Tax		
Generation		293.15
Transmission		14.68
System Loss		43.56
Distribution		294.17
Others		39.44
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.02
Sub-Total		1,156.57
CURRENT BILL - AUGUST 2016		9,722.64
TOTAL AMOUNT DUE		18,965.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 8,205.00

Your monthly electricity consumption chart

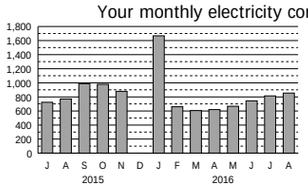

Avg Monthly Usage : 843.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,722.64		
Less : VAT	685.00		
Amount Net of VAT	9,037.64		
Less: BIR 2306	292.42		
BIR 2307	172.61	VATable Sales	9,037.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,572.61	VAT Zero Rated Sales	0.00
Add : VAT	685.00	VAT Amount	685.00
TOTAL AMOUNT DUE	9,257.61	TOTAL SALES	9,722.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/4900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764178177378

Collection Ref. Code	: 1843-17-737-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7646020000-9				
Customer Name	: BERNALDEZ,MARIA CORAZON V	TOTAL AMOUNT DUE	: 18,965.81	Overdue Bill	: 1
Meter Number	: MTR1130247				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76460200009 BC14/222.0/4900/0/10/08-20-2016/98 7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854547123220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150564

85498100008

Date : 08-20-2016

BC14/222.0/5400/0187694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549810000-8

Collection Ref. Code : 1811-50-242-3

Customer Information----------

Name : SURBAN,EDITHA MEDILLO

Premise Address : NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112205	Pole No	:	0187694
Serial No	:	129128419	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	736
Period From	:	07-19-2016	Prev Rdg	:	653
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		625.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 66.44
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.64
CURRENT BILL - AUGUST 2016		826.71
TOTAL AMOUNT DUE		1,452.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 893.00

Your monthly electricity consumption chart

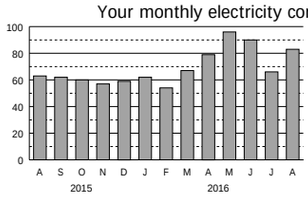

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.71		
Less : VAT	58.68		
Amount Net of VAT	768.03		
Less: BIR 2306	24.86		
BIR 2307	14.57	VATable Sales	768.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.60	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	787.28	TOTAL SALES	826.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/5400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854547123220

Collection Ref. Code	: 1811-50-242-3	Premise Address	: NASIPIT, TALAMBAN		
Account ID	: 8549810000-8				
Customer Name	: SURBAN,EDITHA MEDILLO	TOTAL AMOUNT DUE	: 1,452.28	Overdue Bill	: 1
Meter Number	: MTR1112205				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85498100008 BC14/222.0/5400/0/10/08-20-2016/98 7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141733341251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142093

14116678872

Date : 08-20-2016

BC14/222.0/6900/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411667887-2

Collection Ref. Code : 1851-30-185-2

Customer Information----------

Name : SERVILLA,MARIECRIS ABIA

Premise Address : 803 NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077977	Pole No	:	0204642
Serial No	:	40009294	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1060
Period From	:	07-19-2016	Prev Rdg	:	952
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	222	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	577.13
Transmission Charge	0.3755/kWh	40.55
System Loss Charge	0.8712/kWh	94.09
Sub-Total		711.77
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	0.0929/kWh	10.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		30.55
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		37.04
Transmission		1.07
System Loss		5.77
Distribution		37.68
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		145.54
CURRENT BILL - AUGUST 2016		1,201.87
TOTAL AMOUNT DUE		2,226.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 734.00

Your monthly electricity consumption chart

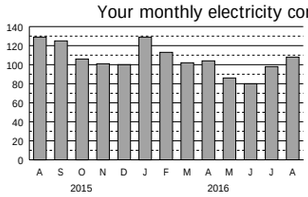

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.87		
Less : VAT	86.18		
Amount Net of VAT	1,115.69		
Less: BIR 2306	36.45		
BIR 2307	21.29	VATable Sales	1,115.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.95	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,144.13	TOTAL SALES	1,201.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/6900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141733341251

Collection Ref. Code	: 1851-30-185-2	Premise Address	: 803 NASIPIT,TALAMBAN		
Account ID	: 1411667887-2				
Customer Name	: SERVILLA,MARIECRIS ABIA	TOTAL AMOUNT DUE	: 2,226.87	Overdue Bill	: 1
Meter Number	: MTR1077977				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14116678872 BC14/222.0/6900/0/10/08-20-2016/98 7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876359836866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144148

87670200002

Date : 08-20-2016

BC14/222.0/9200/0193145/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767020000-2

Collection Ref. Code : 1843-35-233-8

Customer Information----------

Name : CATUNGAL,JOSE III P

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127353	Pole No	:	0193145
Serial No	:	40080271	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4469
Period From	:	07-19-2016	Prev Rdg	:	3693
No of Days	:	31	Diff Rdg	:	776
Avg kWh/day	:	25.03	Registered	:	776
Conn Load	:	750	Billed kWh	:	776

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,376.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,146.79
Transmission Charge	0.6506/kWh	504.87
System Loss Charge	0.848/kWh	658.05
Sub-Total		5,309.71
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	0.0929/kWh	72.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 3,377.00	67.54
Sub-Total		139.74
Government Charges		
Franchise Tax - Local		57.56
Value Added Tax		
Generation		266.07
Transmission		13.32
System Loss		39.53
Distribution		267.05
Others		23.68
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		1,036.90
CURRENT BILL - AUGUST 2016		8,711.73
TOTAL AMOUNT DUE		12,088.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 8,028.00

Your monthly electricity consumption chart

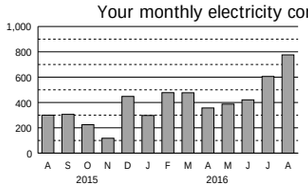

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,711.73		
Less : VAT	609.65		
Amount Net of VAT	8,102.08		
Less: BIR 2306	260.39		
BIR 2307	154.65	VATable Sales	8,102.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,687.04	VAT Zero Rated Sales	0.00
Add : VAT	609.65	VAT Amount	609.65
TOTAL AMOUNT DUE	8,296.69	TOTAL SALES	8,711.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/9200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876359836866

Collection Ref. Code	: 1843-35-233-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8767020000-2				
Customer Name	: CATUNGAL,JOSE III P	TOTAL AMOUNT DUE	: 12,088.58	Overdue Bill	: 1
Meter Number	: MTR1127353				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87670200002 BC14/222.0/9200/0/10/08-20-2016/98 7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557489071325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153980

55760200000

Date : 08-20-2016

BC14/222.0/9300/0187694/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5576020000-0

Collection Ref. Code : 1837-63-113-1

Customer Information----------

Name : NUNEZ,HELENA TM V.

Premise Address : NASIPIT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1112190	Pole No	:	0187694
Serial No	:	129122072	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2659
Period From	:	07-19-2016	Prev Rdg	:	2481
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		240.32
CURRENT BILL - AUGUST 2016		1,984.84
TOTAL AMOUNT DUE		4,011.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,621.00

Your monthly electricity consumption chart

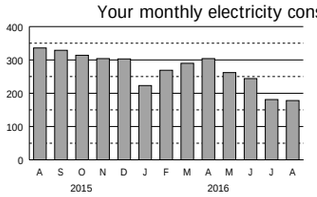

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.84		
Less : VAT	142.44		
Amount Net of VAT	1,842.40		
Less: BIR 2306	60.24		
BIR 2307	35.15	VATable Sales	1,842.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.01	VAT Zero Rated Sales	0.00
Add : VAT	142.44	VAT Amount	142.44
TOTAL AMOUNT DUE	1,889.45	TOTAL SALES	1,984.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/9300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557489071325

Collection Ref. Code	: 1837-63-113-1	Premise Address	: NASIPIT,Cebu City		
Account ID	: 5576020000-0				
Customer Name	: NUNEZ,HELENA TM V.	TOTAL AMOUNT DUE	: 4,011.84	Overdue Bill	: 1
Meter Number	: MTR1112190				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55760200000 BC14/222.0/9300/0/10/08-20-2016/98 7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494974615706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154877

49470200004

Date : 08-20-2016

BC14/222.0/9600/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947020000-4

Collection Ref. Code : 1823-96-587-3

Customer Information----------

Name : SOLERA,MERCY A

Premise Address : 793-2 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112233	Pole No	:	0176821
Serial No	:	129121689	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3922
Period From	:	07-19-2016	Prev Rdg	:	3577
No of Days	:	31	Diff Rdg	:	345
Avg kWh/day	:	11.13	Registered	:	345
Conn Load	:	450	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		4,280.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,843.61
Transmission Charge	0.3755/kWh	129.55
System Loss Charge	0.8712/kWh	300.56
Sub-Total		2,273.72
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	0.0929/kWh	32.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,280.00	85.60
Sub-Total		117.70
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		118.30
Transmission		3.42
System Loss		18.41
Distribution		119.06
Others		17.17
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		466.09
CURRENT BILL - AUGUST 2016		3,849.66
TOTAL AMOUNT DUE		8,129.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,940.00

Your monthly electricity consumption chart

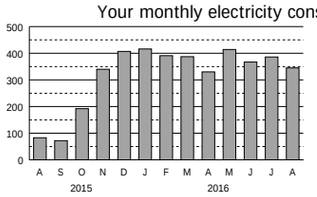

Avg Monthly Usage : 317.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,849.66		
Less : VAT	276.36		
Amount Net of VAT	3,573.30		
Less: BIR 2306	116.84		
BIR 2307	68.18	VATable Sales	3,573.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,388.28	VAT Zero Rated Sales	0.00
Add : VAT	276.36	VAT Amount	276.36
TOTAL AMOUNT DUE	3,664.64	TOTAL SALES	3,849.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/9600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494974615706

Collection Ref. Code : 1823-96-587-3

Account ID : 4947020000-4

Customer Name : SOLERA,MERCY A

Meter Number : MTR1112233

Period : Jul 2016

Premise Address : 793-2 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 8,129.67

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 _____

49470200004 BC14/222.0/9600/0/10/08-20-2016/98 7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517082109151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51712200008

1006147805

Date : 08-20-2016

BC14/222.0/9700/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171220000-8

Collection Ref. Code : 1841-79-647-6

Customer Information----------

Name : SOLERA,BARTOLOME JR. C

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112029	Pole No	:	0176821
Serial No	:	129123902	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1037
Period From	:	07-19-2016	Prev Rdg	:	933
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,216.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.6506/kWh	67.66
System Loss Charge	0.848/kWh	88.19
Sub-Total		711.61
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,216.50	24.33
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		35.66
Transmission		1.79
System Loss		5.29
Distribution		36.31
Others		5.02
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		141.49
CURRENT BILL - AUGUST 2016		1,189.68
TOTAL AMOUNT DUE		2,406.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 1,048.00

Your monthly electricity consumption chart

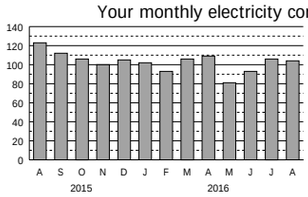

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.68		
Less : VAT	84.07		
Amount Net of VAT	1,105.61		
Less: BIR 2306	35.89		
BIR 2307	21.12	VATable Sales	1,105.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.60	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,132.67	TOTAL SALES	1,189.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/9700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517082109151

Collection Ref. Code : 1841-79-647-6

Account ID : 5171220000-8

Customer Name : SOLERA,BARTOLOME JR. C

Meter Number : MTR1112029

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,406.32

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

51712200008

BC14/222.0/9700/0/10/08-20-2016/98

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090359268327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152296

09081200009

Date : 08-20-2016

BC14/222.0/10000/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908120000-9

Collection Ref. Code : 1829-33-203-1

Customer Information----------

Name : DYGUASO,RENATO I TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112030	Pole No	:	0176821
Serial No	:	129127879	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3
Period From	:	07-19-2016	Prev Rdg	:	3
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		1,165.21
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		23.30
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		2.82
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		3.63
CURRENT BILL - AUGUST 2016		31.93
TOTAL AMOUNT DUE		1,197.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2015 - 905.00

Your monthly electricity consumption chart

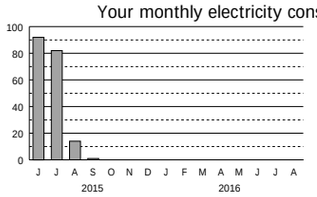

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.93		
Less : VAT	3.42		
Amount Net of VAT	28.51		
Less: BIR 2306	1.43		
BIR 2307	0.57	VATable Sales	28.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.51	VAT Zero Rated Sales	0.00
Add : VAT	3.42	VAT Amount	3.42
TOTAL AMOUNT DUE	29.93	TOTAL SALES	31.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090359268327

Collection Ref. Code	: 1829-33-203-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0908120000-9				
Customer Name	: DYGUASO,RENATO I TM	TOTAL AMOUNT DUE	: 1,197.14	Overdue Bill	: 9
Meter Number	: MTR1112030				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09081200009 BC14/222.0/10000/0/10/08-20-2016/98 7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767227870387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138266

76750200008

Date : 08-20-2016

BC14/222.0/10100/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675020000-8

Collection Ref. Code : 1837-53-026-2

Customer Information----------

Name : BALILISA,MARLYN P.

Premise Address : NASIPIT,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1111986	Pole No	:	0176821
Serial No	:	129126309	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	429
Period From	:	07-19-2016	Prev Rdg	:	387
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		214.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.84
CURRENT BILL - AUGUST 2016		287.32
TOTAL AMOUNT DUE		501.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 192.00

Your monthly electricity consumption chart

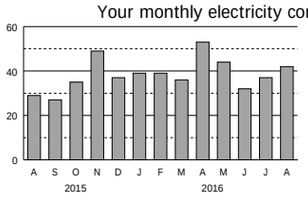

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.32		
Less : VAT	19.99		
Amount Net of VAT	267.33		
Less: BIR 2306	8.53		
BIR 2307	4.95	VATable Sales	267.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.85	VAT Zero Rated Sales	0.00
Add : VAT	19.99	VAT Amount	19.99
TOTAL AMOUNT DUE	273.84	TOTAL SALES	287.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767227870387

Collection Ref. Code	: 1837-53-026-2	Premise Address	: NASIPIT,Cebu City		
Account ID	: 7675020000-8				
Customer Name	: BALILISA,MARLYN P.	TOTAL AMOUNT DUE	: 501.69	Overdue Bill	: 1
Meter Number	: MTR1111986				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76750200008 BC14/222.0/10100/0/10/08-20-2016/98 7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673816342160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141420

67312200008

Date : 08-20-2016

BC14/222.0/10200/0176814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731220000-8

Collection Ref. Code : 1821-67-731-5

Customer Information----------

Name : OLIVEROS,NAPOLEON TM O.

Premise Address : 793-2 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112015	Pole No	:	0176814
Serial No	:	129123663	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1369
Period From	:	07-19-2016	Prev Rdg	:	1246
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		1,019.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		165.26
CURRENT BILL - AUGUST 2016		1,364.66
TOTAL AMOUNT DUE		2,383.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,826.52

Your monthly electricity consumption chart

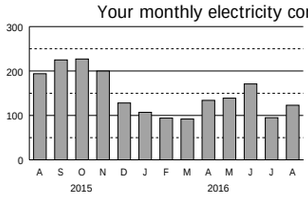

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.66		
Less : VAT	97.66		
Amount Net of VAT	1,267.00		
Less: BIR 2306	41.29		
BIR 2307	24.17	VATable Sales	1,267.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,201.54	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,299.20	TOTAL SALES	1,364.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673816342160

Collection Ref. Code	: 1821-67-731-5	Premise Address	: 793-2 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6731220000-8				
Customer Name	: OLIVEROS,NAPOLEON TM O.	TOTAL AMOUNT DUE	: 2,383.66	Overdue Bill	: 1
Meter Number	: MTR1112015				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67312200008 BC14/222.0/10200/0/10/08-20-2016/98 7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868165820435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138641

86801200006

Date : 08-20-2016

BC14/222.0/10300/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680120000-6

Collection Ref. Code : 1841-28-911-6

Customer Information----------

Name : OLIVEROS,NAPOLEON O

Premise Address : 793-2 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1485 EIS6	Pole No	:	0176821
Serial No	:	83302763	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7024
Period From	:	07-19-2016	Prev Rdg	:	6793
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	1480	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		2,528.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,234.42
Transmission Charge	0.3755/kWh	86.74
System Loss Charge	0.8712/kWh	201.25
Sub-Total		1,522.41
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	0.0929/kWh	21.46
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,528.50	50.57
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		79.20
Transmission		2.29
System Loss		12.33
Distribution		79.92
Others		10.68
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		311.42
CURRENT BILL - AUGUST 2016		2,571.86
TOTAL AMOUNT DUE		5,100.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,725.06

Your monthly electricity consumption chart

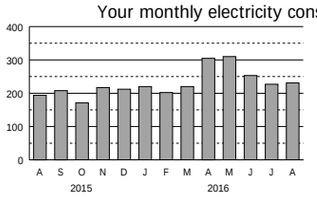

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,571.86		
Less : VAT	184.42		
Amount Net of VAT	2,387.44		
Less: BIR 2306	77.98		
BIR 2307	45.55	VATable Sales	2,387.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,263.91	VAT Zero Rated Sales	0.00
Add : VAT	184.42	VAT Amount	184.42
TOTAL AMOUNT DUE	2,448.33	TOTAL SALES	2,571.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868165820435

Collection Ref. Code	: 1841-28-911-6	Premise Address	: 793-2 NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 8680120000-6		
Customer Name	: OLIVEROS,NAPOLEON O	TOTAL AMOUNT DUE	: 5,100.20
Meter Number	: 1485 EIS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86801200006 BC14/222.0/10300/0/10/08-20-2016/98 7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293412771299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154087

29350200001

Date : 08-20-2016

BC14/222.0/10400/0176814/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2935020000-1

Collection Ref. Code : 1829-89-713-6

Customer Information----------

Name : OLIVEROS,NAPOLEON O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112013	Pole No	:	0176814
Serial No	:	129122136	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1627
Period From	:	07-19-2016	Prev Rdg	:	1421
No of Days	:	31	Diff Rdg	:	206
Avg kWh/day	:	6.65	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,100.82
Transmission Charge	0.3755/kWh	77.35
System Loss Charge	0.8712/kWh	179.47
Sub-Total		1,357.64
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	0.0929/kWh	19.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		70.64
Transmission		2.04
System Loss		11.00
Distribution		71.33
Others		9.27
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		277.53
CURRENT BILL - AUGUST 2016		2,291.76
TOTAL AMOUNT DUE		4,441.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,367.42

Your monthly electricity consumption chart

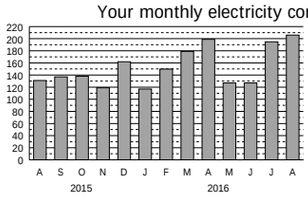

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.76		
Less : VAT	164.28		
Amount Net of VAT	2,127.48		
Less: BIR 2306	69.46		
BIR 2307	40.59	VATable Sales	2,127.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.43	VAT Zero Rated Sales	0.00
Add : VAT	164.28	VAT Amount	164.28
TOTAL AMOUNT DUE	2,181.71	TOTAL SALES	2,291.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293412771299

Collection Ref. Code	: 1829-89-713-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2935020000-1				
Customer Name	: OLIVEROS,NAPOLEON O	TOTAL AMOUNT DUE	: 4,441.86	Overdue Bill	: 1
Meter Number	: MTR1112013				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29350200001 BC14/222.0/10400/0/10/08-20-2016/98 7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192834815532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155087

19260200001

Date : 08-20-2016

BC14/222.0/10500/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926020000-1

Collection Ref. Code : 1823-68-152-2

Customer Information----------

Name : SIMEON,JOSEPHINE A

Premise Address : #793-2 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111995	Pole No	:	0176821
Serial No	:	129123673	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4064
Period From	:	07-19-2016	Prev Rdg	:	3623
No of Days	:	31	Diff Rdg	:	441
Avg kWh/day	:	14.23	Registered	:	441
Conn Load	:	200	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,799.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,356.62
Transmission Charge	0.3755/kWh	165.60
System Loss Charge	0.8712/kWh	384.20
Sub-Total		2,906.42
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,799.00	95.98
Sub-Total		137.01
Government Charges		
Franchise Tax - Local		32.33
Value Added Tax		
Generation		151.22
Transmission		4.37
System Loss		23.55
Distribution		152.02
Others		20.32
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		593.90
CURRENT BILL - AUGUST 2016		4,904.15
TOTAL AMOUNT DUE		9,703.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,895.00

Your monthly electricity consumption chart

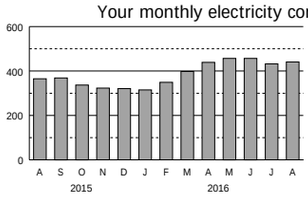

Avg Monthly Usage : 384.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,904.15		
Less : VAT	351.48		
Amount Net of VAT	4,552.67		
Less: BIR 2306	148.62		
BIR 2307	86.85	VATable Sales	4,552.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,317.20	VAT Zero Rated Sales	0.00
Add : VAT	351.48	VAT Amount	351.48
TOTAL AMOUNT DUE	4,668.68	TOTAL SALES	4,904.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192834815532

Collection Ref. Code	: 1823-68-152-2	Premise Address	: #793-2 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1926020000-1				
Customer Name	: SIMEON,JOSEPHINE A	TOTAL AMOUNT DUE	: 9,703.22	Overdue Bill	: 1
Meter Number	: MTR1111995				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19260200001 BC14/222.0/10500/0/10/08-20-2016/98 7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410485436131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143518

41050200009

Date : 08-20-2016

BC14/222.0/10600/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4105020000-9

Collection Ref. Code : 1823-32-113-5

Customer Information----------

Name : MARTINEZ,MARITES B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112234	Pole No	:	0176821
Serial No	:	129122073	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16334
Period From	:	07-19-2016	Prev Rdg	:	14942
No of Days	:	31	Diff Rdg	:	1392
Avg kWh/day	:	44.90	Registered	:	1392
Conn Load	:	125	Billed kWh	:	1392

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,649.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,438.57
Transmission Charge	0.3755/kWh	522.70
System Loss Charge	0.8712/kWh	1,212.71
Sub-Total		9,173.98
Distribution Charges		
Distribution Charge	1.7506/kWh	2,436.84
Supply Charge	0.4118/kWh	573.23
Metering Charge	0.6989/kWh	972.87
	5.00/month	5.00
Sub-Total		3,987.94
Others		
Subsidy on Lifeline Charge	0.0929/kWh	129.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 12,649.00	252.98
Sub-Total		382.49
Government Charges		
Franchise Tax - Local		101.58
Value Added Tax		
Generation		477.29
Transmission		13.80
System Loss		74.30
Distribution		478.55
Others		58.09
Universal Charge		
Missionary Electrification	0.1561/kWh	217.30
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	172.61
Sub-Total		1,866.77
CURRENT BILL - AUGUST 2016		15,411.18
TOTAL AMOUNT DUE		28,060.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 17,358.96

Your monthly electricity consumption chart

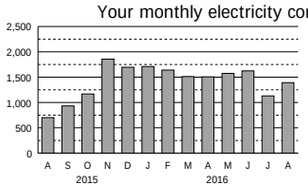

Avg Monthly Usage : 1,419.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,411.18		
Less : VAT	1,102.03		
Amount Net of VAT	14,309.15		
Less: BIR 2306	466.01		
BIR 2307	272.92	VATable Sales	14,309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,570.22	VAT Zero Rated Sales	0.00
Add : VAT	1,102.03	VAT Amount	1,102.03
TOTAL AMOUNT DUE	14,672.25	TOTAL SALES	15,411.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410485436131

Collection Ref. Code	: 1823-32-113-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4105020000-9				
Customer Name	: MARTINEZ,MARITES B	TOTAL AMOUNT DUE	: 28,060.25	Overdue Bill	: 1
Meter Number	: MTR1112234				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41050200009 BC14/222.0/10600/0/10/08-20-2016/98 7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133263770996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138077

13381200008

Date : 08-20-2016

BC14/222.0/10700/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338120000-8

Collection Ref. Code : 1833-64-833-1

Customer Information----------

Name : MARTINEZ,RONILO B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112236	Pole No	:	0176821
Serial No	:	129125944	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17088
Period From	:	07-19-2016	Prev Rdg	:	15498
No of Days	:	31	Diff Rdg	:	1590
Avg kWh/day	:	51.29	Registered	:	1590
Conn Load	:	764	Billed kWh	:	1590

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,093.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,496.64
Transmission Charge	0.3755/kWh	597.05
System Loss Charge	0.8712/kWh	1,385.21
Sub-Total		10,478.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,783.45
Supply Charge	0.4118/kWh	654.76
Metering Charge	0.6989/kWh	1,111.25
	5.00/month	5.00
Sub-Total		4,554.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	147.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 14,093.00	281.86
Sub-Total		429.79
Government Charges		
Franchise Tax - Local		115.97
Value Added Tax		
Generation		545.17
Transmission		15.76
System Loss		84.90
Distribution		546.54
Others		65.49
Universal Charge		
Missionary Electrification	0.1561/kWh	248.20
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.16
Sub-Total		2,131.31
CURRENT BILL - AUGUST 2016		17,594.46
TOTAL AMOUNT DUE		31,687.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 16,042.00

Your monthly electricity consumption chart

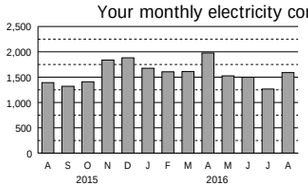

Avg Monthly Usage : 1,584.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,594.46		
Less : VAT	1,257.86		
Amount Net of VAT	16,336.60		
Less: BIR 2306	531.91		
BIR 2307	311.58	VATable Sales	16,336.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,493.11	VAT Zero Rated Sales	0.00
Add : VAT	1,257.86	VAT Amount	1,257.86
TOTAL AMOUNT DUE	16,750.97	TOTAL SALES	17,594.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133263770996

Collection Ref. Code	: 1833-64-833-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1338120000-8				
Customer Name	: MARTINEZ,RONILO B	TOTAL AMOUNT DUE	: 31,687.61	Overdue Bill	: 1
Meter Number	: MTR1112236				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13381200008 BC14/222.0/10700/0/10/08-20-2016/98 7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870593819920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140010

87002200001

Date : 08-20-2016

BC14/222.0/10900/0998960/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700220000-1

Collection Ref. Code : 1839-21-527-5

Customer Information----------

Name : DONASCO,ANTONIA (TM) G

Premise Address : SITIO BETO,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078029	Pole No	:	0998960
Serial No	:	40010079	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1384
Period From	:	07-19-2016	Prev Rdg	:	1247
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,485.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	732.10
Transmission Charge	0.6506/kWh	89.13
System Loss Charge	0.848/kWh	116.18
Sub-Total		937.41
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	0.0929/kWh	12.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		42.45
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		46.98
Transmission		2.36
System Loss		6.98
Distribution		47.64
Others		5.92
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		182.02
CURRENT BILL - AUGUST 2016		1,558.88
TOTAL AMOUNT DUE		3,044.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,666.00

Your monthly electricity consumption chart

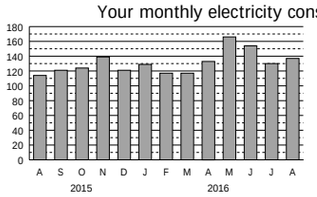

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.88		
Less : VAT	109.88		
Amount Net of VAT	1,449.00		
Less: BIR 2306	46.92		
BIR 2307	27.67	VATable Sales	1,449.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,374.41	VAT Zero Rated Sales	0.00
Add : VAT	109.88	VAT Amount	109.88
TOTAL AMOUNT DUE	1,484.29	TOTAL SALES	1,558.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10900/0/21/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870593819920

Collection Ref. Code	: 1839-21-527-5	Premise Address	: SITIO BETO,BANILAD,MANDAUE CITY		
Account ID	: 8700220000-1				
Customer Name	: DONASCO,ANTONIA (TM) G	TOTAL AMOUNT DUE	: 3,044.00	Overdue Bill	: 1
Meter Number	: MTR1078029				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87002200001 BC14/222.0/10900/0/21/08-20-2016/98 7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612311988324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144586

61260200003

Date : 08-20-2016

BC14/222.0/10900/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6126020000-3

Collection Ref. Code : 1823-62-665-3

Customer Information----------

Name : ENGLIS,HELEN C

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111993	Pole No	:	0176821
Serial No	:	129124212	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2732
Period From	:	07-19-2016	Prev Rdg	:	2491
No of Days	:	31	Diff Rdg	:	241
Avg kWh/day	:	7.77	Registered	:	241
Conn Load	:	200	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		2,591.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,287.86
Transmission Charge	0.3755/kWh	90.50
System Loss Charge	0.8712/kWh	209.96
Sub-Total		1,588.32
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	0.0929/kWh	22.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		74.24
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		82.62
Transmission		2.39
System Loss		12.87
Distribution		83.35
Others		11.03
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		324.75
CURRENT BILL - AUGUST 2016		2,681.87
TOTAL AMOUNT DUE		5,272.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 2,166.00

Your monthly electricity consumption chart

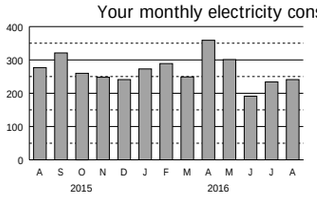

Avg Monthly Usage : 268.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.87		
Less : VAT	192.26		
Amount Net of VAT	2,489.61		
Less: BIR 2306	81.29		
BIR 2307	47.50	VATable Sales	2,489.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,360.82	VAT Zero Rated Sales	0.00
Add : VAT	192.26	VAT Amount	192.26
TOTAL AMOUNT DUE	2,553.08	TOTAL SALES	2,681.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/10900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612311988324

Collection Ref. Code	: 1823-62-665-3	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6126020000-3				
Customer Name	: ENGLIS,HELEN C	TOTAL AMOUNT DUE	: 5,272.95	Overdue Bill	: 1
Meter Number	: MTR1111993				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61260200003 BC14/222.0/10900/0/10/08-20-2016/98 7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310079588514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143748

31050200000

Date : 08-20-2016

BC14/222.0/11100/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105020000-0

Collection Ref. Code : 1823-32-101-1

Customer Information----------

Name : BONGO,ELIZAR A

Premise Address : NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111985	Pole No	:	0176821
Serial No	:	129123677	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5571
Period From	:	07-19-2016	Prev Rdg	:	5096
No of Days	:	31	Diff Rdg	:	475
Avg kWh/day	:	15.32	Registered	:	475
Conn Load	:	100	Billed kWh	:	475

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,239.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,538.31
Transmission Charge	0.3755/kWh	178.36
System Loss Charge	0.8712/kWh	413.82
Sub-Total		3,130.49
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	0.0929/kWh	44.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,239.50	104.79
Sub-Total		148.99
Government Charges		
Franchise Tax - Local		34.83
Value Added Tax		
Generation		162.86
Transmission		4.71
System Loss		25.36
Distribution		163.70
Others		22.06
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		639.82
CURRENT BILL - AUGUST 2016		5,283.43
TOTAL AMOUNT DUE		10,522.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 6,113.00

Your monthly electricity consumption chart

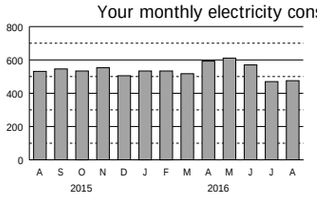

Avg Monthly Usage : 536.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,283.43		
Less : VAT	378.69		
Amount Net of VAT	4,904.74		
Less: BIR 2306	160.13		
BIR 2307	93.57	VATable Sales	4,904.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,651.04	VAT Zero Rated Sales	0.00
Add : VAT	378.69	VAT Amount	378.69
TOTAL AMOUNT DUE	5,029.73	TOTAL SALES	5,283.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/11100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310079588514

Collection Ref. Code	: 1823-32-101-1	Premise Address	: NASIPIT TALAMBAN,CEBU CITY		
Account ID	: 3105020000-0				
Customer Name	: BONGO,ELIZAR A	TOTAL AMOUNT DUE	: 10,522.69	Overdue Bill	: 1
Meter Number	: MTR1111985				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31050200000 BC14/222.0/11100/0/10/08-20-2016/98 7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062003358949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151839

06231200004

Date : 08-20-2016

BC14/222.0/11300/0176821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0623120000-4

Collection Ref. Code : 1825-74-773-3

Customer Information----------

Name : DIAZ,LUCENA B

Premise Address : NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111987	Pole No	:	0176821
Serial No	:	129124235	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3636
Period From	:	07-19-2016	Prev Rdg	:	3125
No of Days	:	31	Diff Rdg	:	511
Avg kWh/day	:	16.48	Registered	:	511
Conn Load	:	150	Billed kWh	:	511

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,081.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,730.68
Transmission Charge	0.3755/kWh	191.88
System Loss Charge	0.8712/kWh	445.18
Sub-Total		3,367.74
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,081.50	81.63
Sub-Total		129.17
Government Charges		
Franchise Tax - Local		37.23
Value Added Tax		
Generation		175.21
Transmission		5.07
System Loss		27.28
Distribution		176.06
Others		19.97
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.36
Sub-Total		684.26
CURRENT BILL - AUGUST 2016		5,648.30
TOTAL AMOUNT DUE		9,729.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,310.00

Your monthly electricity consumption chart

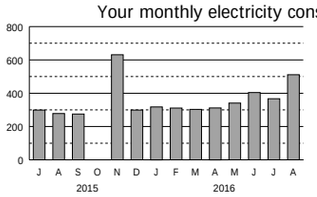

Avg Monthly Usage : 357.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,648.30		
Less : VAT	403.59		
Amount Net of VAT	5,244.71		
Less: BIR 2306	170.67		
BIR 2307	100.03	VATable Sales	5,244.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,974.01	VAT Zero Rated Sales	0.00
Add : VAT	403.59	VAT Amount	403.59
TOTAL AMOUNT DUE	5,377.60	TOTAL SALES	5,648.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/11300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062003358949

Collection Ref. Code	: 1825-74-773-3	Premise Address	: NASIPIT TALAMBAN,CEBU CITY		
Account ID	: 0623120000-4				
Customer Name	: DIAZ,LUCENA B	TOTAL AMOUNT DUE	: 9,729.95	Overdue Bill	: 1
Meter Number	: MTR1111987				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06231200004 BC14/222.0/11300/0/10/08-20-2016/98 7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615510229990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146667

61598100008

Date : 08-20-2016

BC14/222.0/11500/0205270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159810000-8

Collection Ref. Code : 1811-51-131-7

Customer Information----------

Name : MINOZA,ORENCIO

Premise Address : NASIPIT, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1127426	Pole No	:	0205270
Serial No	:	40071324	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	478
Period From	:	07-19-2016	Prev Rdg	:	437
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		204.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	219.10
Transmission Charge	0.3755/kWh	15.40
System Loss Charge	0.8712/kWh	35.72
Sub-Total		270.22
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 392.52	- 157.01
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		14.05
Transmission		0.41
System Loss		2.18
Distribution		14.68
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.83
CURRENT BILL - AUGUST 2016		280.43
TOTAL AMOUNT DUE		484.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 411.00

Your monthly electricity consumption chart

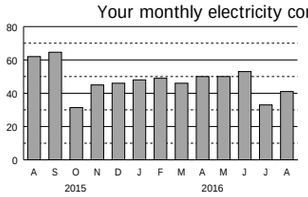

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.43		
Less : VAT	19.50		
Amount Net of VAT	260.93		
Less: BIR 2306	8.33		
BIR 2307	4.83	VATable Sales	260.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.77	VAT Zero Rated Sales	0.00
Add : VAT	19.50	VAT Amount	19.50
TOTAL AMOUNT DUE	267.27	TOTAL SALES	280.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/11500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615510229990

Collection Ref. Code	: 1811-51-131-7	Premise Address	: NASIPIT, TALAMBAN		
Account ID	: 6159810000-8				
Customer Name	: MINOZA,ORENCIO	TOTAL AMOUNT DUE	: 484.90	Overdue Bill	: 1
Meter Number	: MTR1127426				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61598100008 BC14/222.0/11500/0/10/08-20-2016/98 7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648083728746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147302

64861200000

Date : 08-20-2016

BC14/222.0/11800/0205326/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486120000-0

Collection Ref. Code : 1827-79-038-5

Customer Information----------

Name : TAMAYO,CONSOLACION G

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	548753 GS6	Pole No	:	0205326
Serial No	:	20195778	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4471
Period From	:	07-19-2016	Prev Rdg	:	4371
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		981.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 27.89
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.60
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		129.53
CURRENT BILL - AUGUST 2016		1,051.82
TOTAL AMOUNT DUE		2,033.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,090.00

Your monthly electricity consumption chart

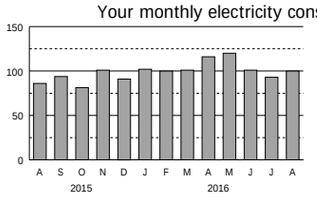

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,051.82		
Less : VAT	74.97		
Amount Net of VAT	976.85		
Less: BIR 2306	31.74		
BIR 2307	18.58	VATable Sales	976.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.53	VAT Zero Rated Sales	0.00
Add : VAT	74.97	VAT Amount	74.97
TOTAL AMOUNT DUE	1,001.50	TOTAL SALES	1,051.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/11800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648083728746

Collection Ref. Code	: 1827-79-038-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6486120000-0				
Customer Name	: TAMAYO,CONSOLACION G	TOTAL AMOUNT DUE	: 2,033.04	Overdue Bill	: 1
Meter Number	: 548753 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64861200000 BC14/222.0/11800/0/10/08-20-2016/98 7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214149634325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146137

21450200007

Date : 08-20-2016

BC14/222.0/11900/0205270/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145020000-7

Collection Ref. Code : 1829-90-341-1

Customer Information----------

Name : GUTIEREZ,SUSAN S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077968	Pole No	:	0205270
Serial No	:	40009295	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1628
Period From	:	07-19-2016	Prev Rdg	:	1455
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	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		1,743.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		50.97
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		7.64
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		233.00
CURRENT BILL - AUGUST 2016		1,924.13
TOTAL AMOUNT DUE		3,668.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,013.00

Your monthly electricity consumption chart

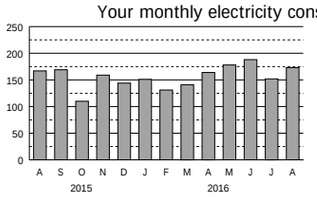

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.13		
Less : VAT	137.91		
Amount Net of VAT	1,786.22		
Less: BIR 2306	58.31		
BIR 2307	34.08	VATable Sales	1,786.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,693.83	VAT Zero Rated Sales	0.00
Add : VAT	137.91	VAT Amount	137.91
TOTAL AMOUNT DUE	1,831.74	TOTAL SALES	1,924.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/11900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214149634325

Collection Ref. Code	: 1829-90-341-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2145020000-7				
Customer Name	: GUTIEREZ,SUSAN S	TOTAL AMOUNT DUE	: 3,668.03	Overdue Bill	: 1
Meter Number	: MTR1077968				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21450200007 BC14/222.0/11900/0/10/08-20-2016/98 7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318168812492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148503

31802200001

Date : 08-20-2016

BC14/222.0/12100/0205340/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3180220000-1

Collection Ref. Code : 1835-47-218-4

Customer Information----------

Name : MILANO,FE U

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112543	Pole No	:	0205340
Serial No	:	40053880	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1571
Period From	:	07-19-2016	Prev Rdg	:	1433
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		1,705.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,706.00	34.12
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.86
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		186.81
CURRENT BILL - AUGUST 2016		1,543.12
TOTAL AMOUNT DUE		3,248.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,837.00

Your monthly electricity consumption chart

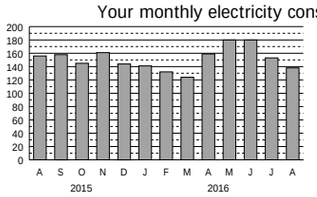

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.12		
Less : VAT	110.90		
Amount Net of VAT	1,432.22		
Less: BIR 2306	46.90		
BIR 2307	27.33	VATable Sales	1,432.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.99	VAT Zero Rated Sales	0.00
Add : VAT	110.90	VAT Amount	110.90
TOTAL AMOUNT DUE	1,468.89	TOTAL SALES	1,543.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/12100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318168812492

Collection Ref. Code : 1835-47-218-4

Account ID : 3180220000-1

Customer Name : MILANO,FE U

Meter Number : MTR1112543

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 3,248.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31802200001 BC14/222.0/12100/0/10/08-20-2016/98 7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460893513125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151937

46088100006

Date : 08-20-2016

BC14/222.0/12200/0204684/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608810000-6

Collection Ref. Code : 1809-65-056-9

Customer Information----------

Name : LANSINK,MELCHORA TM B.

Premise Address : NASIPIT,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1078095	Pole No	:	0204684
Serial No	:	40013353	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2731
Period From	:	07-19-2016	Prev Rdg	:	2511
No of Days	:	31	Diff Rdg	:	220
Avg kWh/day	:	7.10	Registered	:	220
Conn Load	:	100	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		2,883.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,884.00	57.68
Sub-Total		78.15
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		11.32
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		297.85
CURRENT BILL - AUGUST 2016		2,460.40
TOTAL AMOUNT DUE		5,344.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,648.00

Your monthly electricity consumption chart

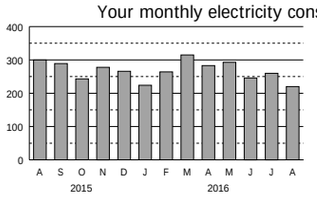

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.40		
Less : VAT	176.82		
Amount Net of VAT	2,283.58		
Less: BIR 2306	74.77		
BIR 2307	43.58	VATable Sales	2,283.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,165.23	VAT Zero Rated Sales	0.00
Add : VAT	176.82	VAT Amount	176.82
TOTAL AMOUNT DUE	2,342.05	TOTAL SALES	2,460.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/12200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460893513125

Collection Ref. Code	: 1809-65-056-9	Premise Address	: NASIPIT,TALAMBAN,Cebu City		
Account ID	: 4608810000-6				
Customer Name	: LANSINK,MELCHORA TM B.	TOTAL AMOUNT DUE	: 5,344.31	Overdue Bill	: 1
Meter Number	: MTR1078095				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46088100006 BC14/222.0/12200/0/10/08-20-2016/98 7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008123632761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142510

00850200007

Date : 08-20-2016

BC14/222.0/12700/0204684/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085020000-7

Collection Ref. Code : 1837-56-143-5

Customer Information----------

Name : ALBITE,WILFREDO Q TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1114067	Pole No	:	0204684
Serial No	:	40052293	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1459
Period From	:	07-19-2016	Prev Rdg	:	1321
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		1,926.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		7.39
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		187.38
CURRENT BILL - AUGUST 2016		1,548.10
TOTAL AMOUNT DUE		3,474.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,120.00

Your monthly electricity consumption chart

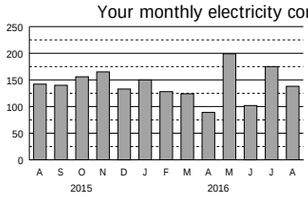

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.10		
Less : VAT	111.43		
Amount Net of VAT	1,436.67		
Less: BIR 2306	47.12		
BIR 2307	27.42	VATable Sales	1,436.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.13	VAT Zero Rated Sales	0.00
Add : VAT	111.43	VAT Amount	111.43
TOTAL AMOUNT DUE	1,473.56	TOTAL SALES	1,548.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/12700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008123632761

Collection Ref. Code	: 1837-56-143-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0085020000-7				
Customer Name	: ALBITE,WILFREDO Q TM	TOTAL AMOUNT DUE	: 3,474.66	Overdue Bill	: 1
Meter Number	: MTR1114067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00850200007 BC14/222.0/12700/0/10/08-20-2016/98 7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223275143908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150683

22391200007

Date : 08-20-2016

BC14/222.0/13000/0204684/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239120000-7

Collection Ref. Code : 1841-52-602-9

Customer Information----------

Name : SOYAO,ROGELIO U

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112547	Pole No	:	0204684
Serial No	:	40053934	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14490
Period From	:	07-19-2016	Prev Rdg	:	13171
No of Days	:	31	Diff Rdg	:	1319
Avg kWh/day	:	42.55	Registered	:	1319
Conn Load	:	2740	Billed kWh	:	1319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		16,285.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,048.47
Transmission Charge	0.6506/kWh	858.14
System Loss Charge	0.848/kWh	1,118.51
Sub-Total		9,025.12
Distribution Charges		
Distribution Charge	1.7506/kWh	2,309.04
Supply Charge	0.4118/kWh	543.16
Metering Charge	0.6989/kWh	921.85
	5.00/month	5.00
Sub-Total		3,779.05
Others		
Subsidy on Lifeline Charge	0.0929/kWh	122.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.18
Surcharge	0.02 of 16,286.00	325.72
Sub-Total		448.44
Government Charges		
Franchise Tax - Local		99.39
Value Added Tax		
Generation		452.24
Transmission		22.65
System Loss		67.23
Distribution		453.49
Others		65.74
Universal Charge		
Missionary Electrification	0.1561/kWh	205.89
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	163.56
Sub-Total		1,789.11
CURRENT BILL - AUGUST 2016		15,041.72
TOTAL AMOUNT DUE		31,327.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 16,709.00

Your monthly electricity consumption chart

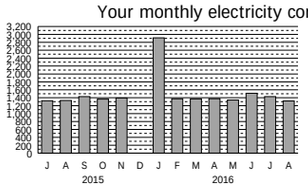

Avg Monthly Usage : 1,498.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,041.72		
Less : VAT	1,061.35		
Amount Net of VAT	13,980.37		
Less: BIR 2306	453.05		
BIR 2307	267.04	VATable Sales	13,980.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,260.28	VAT Zero Rated Sales	0.00
Add : VAT	1,061.35	VAT Amount	1,061.35
TOTAL AMOUNT DUE	14,321.63	TOTAL SALES	15,041.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/13000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223275143908

Collection Ref. Code	: 1841-52-602-9	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2239120000-7				
Customer Name	: SOYAO,ROGELIO U	TOTAL AMOUNT DUE	: 31,327.48	Overdue Bill	: 1
Meter Number	: MTR1112547				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22391200007

BC14/222.0/13000/0/10/08-20-2016/98

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270999788590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140178

27021200004

Date : 08-20-2016

BC14/222.0/13200/0204663/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702120000-4

Collection Ref. Code : 1825-60-191-7

Customer Information----------

Name : SOLERA,BENAQUILIANA A.

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112550	Pole No	:	0204663
Serial No	:	40053926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2600
Period From	:	07-19-2016	Prev Rdg	:	2469
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		1,641.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.3755/kWh	49.19
System Loss Charge	0.8712/kWh	114.13
Sub-Total		863.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		45.02
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		44.91
Transmission		1.30
System Loss		7.00
Distribution		45.58
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		177.42
CURRENT BILL - AUGUST 2016		1,465.64
TOTAL AMOUNT DUE		3,106.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,859.00

Your monthly electricity consumption chart

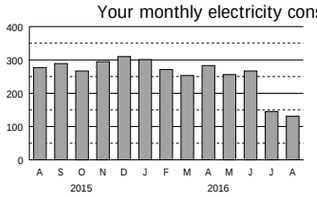

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.64		
Less : VAT	105.35		
Amount Net of VAT	1,360.29		
Less: BIR 2306	44.56		
BIR 2307	25.96	VATable Sales	1,360.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,289.77	VAT Zero Rated Sales	0.00
Add : VAT	105.35	VAT Amount	105.35
TOTAL AMOUNT DUE	1,395.12	TOTAL SALES	1,465.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/13200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270999788590

Collection Ref. Code	: 1825-60-191-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2702120000-4				
Customer Name	: SOLERA,BENAQUILIANA A.	TOTAL AMOUNT DUE	: 3,106.99	Overdue Bill	: 1
Meter Number	: MTR1112550				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27021200004 BC14/222.0/13200/0/10/08-20-2016/98 7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157237580512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150213

15790200008

Date : 08-20-2016

BC14/222.0/13400/0204670/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1579020000-8

Collection Ref. Code : 1839-83-467-6

Customer Information----------

Name : REYES,VIRGINIA M

Premise Address : SITIO NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114065	Pole No	:	0204670
Serial No	:	40053112	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	263
Period From	:	07-19-2016	Prev Rdg	:	236
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	233	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		576.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	144.28
Transmission Charge	0.6506/kWh	17.57
System Loss Charge	0.848/kWh	22.90
Sub-Total		184.75
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	0.0929/kWh	2.51
Surcharge	0.02 of 576.50	11.53
Sub-Total		14.04
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		9.25
Transmission		0.46
System Loss		1.37
Distribution		9.87
Others		1.94
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		37.87
CURRENT BILL - AUGUST 2016		318.92
TOTAL AMOUNT DUE		895.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,330.00

Your monthly electricity consumption chart

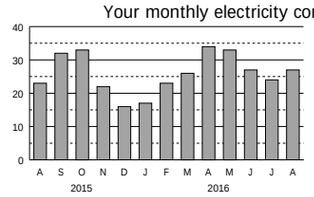

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.92		
Less : VAT	22.89		
Amount Net of VAT	296.03		
Less: BIR 2306	9.76		
BIR 2307	5.66	VATable Sales	296.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.61	VAT Zero Rated Sales	0.00
Add : VAT	22.89	VAT Amount	22.89
TOTAL AMOUNT DUE	303.50	TOTAL SALES	318.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/13400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157237580512

Collection Ref. Code	: 1839-83-467-6	Premise Address	: SITIO NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1579020000-8				
Customer Name	: REYES,VIRGINIA M	TOTAL AMOUNT DUE	: 895.64	Overdue Bill	: 2
Meter Number	: MTR1114065				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15790200008 BC14/222.0/13400/0/10/08-20-2016/98 7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972142653412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141473

97271200004

Date : 08-20-2016

BC14/222.0/13800/0204663/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727120000-4

Collection Ref. Code : 1833-52-116-1

Customer Information----------

Name : BONITE,AUGUSTO D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112548	Pole No	:	0204663
Serial No	:	40053320	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1369
Period From	:	07-19-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	120	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		1,524.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		45.47
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		216.61
CURRENT BILL - AUGUST 2016		1,788.82
TOTAL AMOUNT DUE		3,313.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,431.00

Your monthly electricity consumption chart

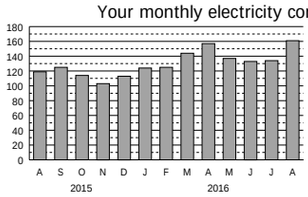

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.82		
Less : VAT	128.14		
Amount Net of VAT	1,660.68		
Less: BIR 2306	54.19		
BIR 2307	31.68	VATable Sales	1,660.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.81	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,702.95	TOTAL SALES	1,788.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/13800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972142653412

Collection Ref. Code	: 1833-52-116-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9727120000-4				
Customer Name	: BONITE,AUGUSTO D	TOTAL AMOUNT DUE	: 3,313.44	Overdue Bill	: 1
Meter Number	: MTR1112548				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97271200004 BC14/222.0/13800/0/10/08-20-2016/98 7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876396468984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144090

87607554349

Date : 08-20-2016

BC14/222.0/14100/0204656/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760755434-9

Collection Ref. Code : 1849-82-563-7

Customer Information----------

Name : PAGADAN,LETECIA OUANO

Premise Address : 803-E1 NASIPIT

TIN :

Metering Information----------

Meter No	:	MTR1077976	Pole No	:	0204656
Serial No	:	40009007	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2138
Period From	:	07-19-2016	Prev Rdg	:	1976
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	236	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		1,989.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		54.87
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		8.02
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		219.15
CURRENT BILL - AUGUST 2016		1,810.21
TOTAL AMOUNT DUE		3,800.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,928.00

Your monthly electricity consumption chart

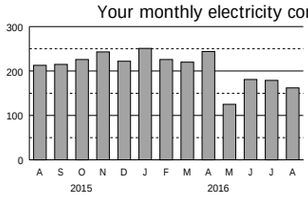

Avg Monthly Usage : 208.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.21		
Less : VAT	130.03		
Amount Net of VAT	1,680.18		
Less: BIR 2306	54.97		
BIR 2307	32.06	VATable Sales	1,680.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.15	VAT Zero Rated Sales	0.00
Add : VAT	130.03	VAT Amount	130.03
TOTAL AMOUNT DUE	1,723.18	TOTAL SALES	1,810.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/14100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876396468984

Collection Ref. Code : 1849-82-563-7

Account ID : 8760755434-9

Customer Name : PAGADAN,LETECIA OUANO

Meter Number : MTR1077976

Period : Jul 2016

Premise Address : 803-E1 NASIPIT

TOTAL AMOUNT DUE : 3,800.00

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

87607554349

BC14/222.0/14100/0/10/08-20-2016/98

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323278729030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151518

32311200003

Date : 08-20-2016

BC14/222.0/14900/0204656/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231120000-3

Collection Ref. Code : 1831-77-038-5

Customer Information----------

Name : VALLE,CARMELITO A TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113191	Pole No	:	0204656
Serial No	:	40050644	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5990
Period From	:	07-19-2016	Prev Rdg	:	5266
No of Days	:	31	Diff Rdg	:	724
Avg kWh/day	:	23.36	Registered	:	724
Conn Load	:	120	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		6,972.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,868.91
Transmission Charge	0.3755/kWh	271.86
System Loss Charge	0.8712/kWh	630.75
Sub-Total		4,771.52
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	0.0929/kWh	67.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,972.50	139.45
Sub-Total		206.81
Government Charges		
Franchise Tax - Local		52.91
Value Added Tax		
Generation		248.25
Transmission		7.17
System Loss		38.65
Distribution		249.19
Others		31.17
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		972.25
CURRENT BILL - AUGUST 2016		8,027.15
TOTAL AMOUNT DUE		14,999.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,497.00

Your monthly electricity consumption chart

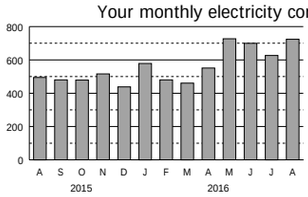

Avg Monthly Usage : 558.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,027.15		
Less : VAT	574.43		
Amount Net of VAT	7,452.72		
Less: BIR 2306	242.88		
BIR 2307	142.16	VATable Sales	7,452.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,067.68	VAT Zero Rated Sales	0.00
Add : VAT	574.43	VAT Amount	574.43
TOTAL AMOUNT DUE	7,642.11	TOTAL SALES	8,027.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/14900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323278729030

Collection Ref. Code	: 1831-77-038-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3231120000-3				
Customer Name	: VALLE,CARMELITO A TM	TOTAL AMOUNT DUE	: 14,999.88	Overdue Bill	: 1
Meter Number	: MTR1113191				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32311200003 BC14/222.0/14900/0/10/08-20-2016/98 7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711970387075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144195

7112120001

Date : 08-20-2016

BC14/222.0/15100/0204670/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112120000-1

Collection Ref. Code : 1825-62-212-4

Customer Information----------

Name : PATIGAYON,EDITHA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113210	Pole No	:	0204670
Serial No	:	40053911	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	434
Period From	:	07-19-2016	Prev Rdg	:	370
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		473.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 112.52
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
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		74.66
CURRENT BILL - AUGUST 2016		572.06
TOTAL AMOUNT DUE		1,045.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 448.00

Your monthly electricity consumption chart

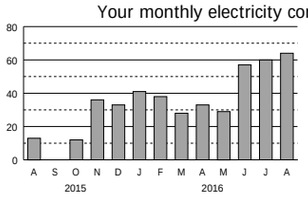

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.06		
Less : VAT	40.44		
Amount Net of VAT	531.62		
Less: BIR 2306	17.17		
BIR 2307	10.02	VATable Sales	531.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.43	VAT Zero Rated Sales	0.00
Add : VAT	40.44	VAT Amount	40.44
TOTAL AMOUNT DUE	544.87	TOTAL SALES	572.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/15100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711970387075

Collection Ref. Code	: 1825-62-212-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7112120000-1				
Customer Name	: PATIGAYON,EDITHA	TOTAL AMOUNT DUE	: 1,045.23	Overdue Bill	: 1
Meter Number	: MTR1113210				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7112120001 BC14/222.0/15100/0/10/08-20-2016/98 7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644870737209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144990

64498100003

Date : 08-20-2016

BC14/222.0/15200/0204782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449810000-3

Collection Ref. Code : 1811-50-143-5

Customer Information----------

Name : ARDANA,MARIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113256	Pole No	:	0204782
Serial No	:	40050363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2375
Period From	:	07-19-2016	Prev Rdg	:	2172
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		2,216.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		63.23
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		9.38
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		273.74
CURRENT BILL - AUGUST 2016		2,260.69
TOTAL AMOUNT DUE		4,477.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 2,869.00

Your monthly electricity consumption chart

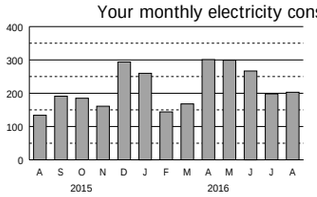

Avg Monthly Usage : 215.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.69		
Less : VAT	162.13		
Amount Net of VAT	2,098.56		
Less: BIR 2306	68.56		
BIR 2307	40.04	VATable Sales	2,098.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.96	VAT Zero Rated Sales	0.00
Add : VAT	162.13	VAT Amount	162.13
TOTAL AMOUNT DUE	2,152.09	TOTAL SALES	2,260.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/15200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644870737209

Collection Ref. Code : 1811-50-143-5

Account ID : 6449810000-3

Customer Name : ARDANA,MARIA

Meter Number : MTR1113256

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 4,477.58

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

64498100003 BC14/222.0/15200/0/10/08-20-2016/98 7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575503287687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142530

57526225610

Date : 08-20-2016

BC14/222.0/15400/0204782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752622561-0

Collection Ref. Code : 1851-89-137-4

Customer Information----------

Name : REMON,SHERLITA MIAO

Premise Address : ROSELLO RD.,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078077	Pole No	:	0204782
Serial No	:	40038945	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9553
Period From	:	07-19-2016	Prev Rdg	:	8328
No of Days	:	31	Diff Rdg	:	1225
Avg kWh/day	:	39.52	Registered	:	1225
Conn Load	:	706	Billed kWh	:	1225

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,478.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	6,546.16
Transmission Charge	0.3755/kWh	459.99
System Loss Charge	0.8712/kWh	1,067.22
Sub-Total		8,073.37
Distribution Charges		
Distribution Charge	1.7506/kWh	2,144.49
Supply Charge	0.4118/kWh	504.46
Metering Charge	0.6989/kWh	856.15
	5.00/month	5.00
Sub-Total		3,510.10
Others		
Subsidy on Lifeline Charge	0.0929/kWh	113.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.17
Surcharge	0.02 of 14,478.00	289.56
Sub-Total		403.53
Government Charges		
Franchise Tax - Local		89.90
Value Added Tax		
Generation		420.02
Transmission		12.15
System Loss		65.41
Distribution		421.21
Others		59.21
Universal Charge		
Missionary Electrification	0.1561/kWh	191.22
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	237.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.90
Sub-Total		1,651.49
CURRENT BILL - AUGUST 2016		13,638.49
TOTAL AMOUNT DUE		28,116.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 13,405.00

Your monthly electricity consumption chart

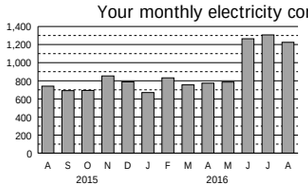

Avg Monthly Usage : 875.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,638.49		
Less : VAT	978.00		
Amount Net of VAT	12,660.49		
Less: BIR 2306	413.51		
BIR 2307	241.54	VATable Sales	12,660.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,005.44	VAT Zero Rated Sales	0.00
Add : VAT	978.00	VAT Amount	978.00
TOTAL AMOUNT DUE	12,983.44	TOTAL SALES	13,638.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/15400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575503287687

Collection Ref. Code	: 1851-89-137-4	Premise Address	: ROSELLO RD.,NASIPIT,TALAMBAN		
Account ID	: 5752622561-0				
Customer Name	: REMON,SHERLITA MIAO	TOTAL AMOUNT DUE	: 28,116.54	Overdue Bill	: 1
Meter Number	: MTR1078077				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57526225610 BC14/222.0/15400/0/10/08-20-2016/98 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440578326668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141127

44021200009

Date : 08-20-2016

BC14/222.0/15600/0204782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402120000-9

Collection Ref. Code : 1841-36-209-3

Customer Information----------

Name : SORIA,GLORIA A

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078006	Pole No	:	0204782
Serial No	:	40011977	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2004
Period From	:	07-19-2016	Prev Rdg	:	1701
No of Days	:	31	Diff Rdg	:	303
Avg kWh/day	:	9.77	Registered	:	303
Conn Load	:	209	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,103.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,619.17
Transmission Charge	0.6506/kWh	197.13
System Loss Charge	0.848/kWh	256.94
Sub-Total		2,073.24
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	0.0929/kWh	28.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,103.50	62.07
Sub-Total		90.26
Government Charges		
Franchise Tax - Local		22.77
Value Added Tax		
Generation		103.89
Transmission		5.21
System Loss		15.45
Distribution		104.64
Others		13.56
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		409.87
CURRENT BILL - AUGUST 2016		3,445.35
TOTAL AMOUNT DUE		6,548.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,272.00

Your monthly electricity consumption chart

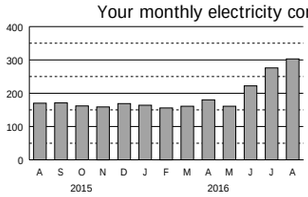

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.35		
Less : VAT	242.75		
Amount Net of VAT	3,202.60		
Less: BIR 2306	103.64		
BIR 2307	61.17	VATable Sales	3,202.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,037.79	VAT Zero Rated Sales	0.00
Add : VAT	242.75	VAT Amount	242.75
TOTAL AMOUNT DUE	3,280.54	TOTAL SALES	3,445.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/15600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440578326668

Collection Ref. Code : 1841-36-209-3

Account ID : 4402120000-9

Customer Name : SORIA,GLORIA A

Meter Number : MTR1078006

Period : Jul 2016

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 6,548.60

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

44021200009

BC14/222.0/15600/0/10/08-20-2016/98

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134406305113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138293

13440200007

Date : 08-20-2016

BC14/222.0/16400/0204782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344020000-7

Collection Ref. Code : 1835-98-377-4

Customer Information----------

Name : BONGO,AVELINO C M1 TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113255	Pole No	:	0204782
Serial No	:	40050646	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2069
Period From	:	07-19-2016	Prev Rdg	:	1862
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	150	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		2,329.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		65.84
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.72
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		279.30
CURRENT BILL - AUGUST 2016		2,306.66
TOTAL AMOUNT DUE		4,635.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,520.00

Your monthly electricity consumption chart

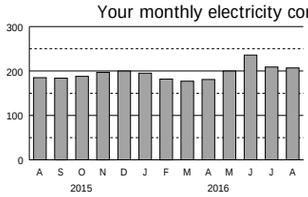

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.66		
Less : VAT	165.48		
Amount Net of VAT	2,141.18		
Less: BIR 2306	69.96		
BIR 2307	40.85	VATable Sales	2,141.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.37	VAT Zero Rated Sales	0.00
Add : VAT	165.48	VAT Amount	165.48
TOTAL AMOUNT DUE	2,195.85	TOTAL SALES	2,306.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/16400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134406305113

Collection Ref. Code	: 1835-98-377-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1344020000-7				
Customer Name	: BONGO,AVELINO C M1 TM	TOTAL AMOUNT DUE	: 4,635.90	Overdue Bill	: 1
Meter Number	: MTR1113255				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13440200007 BC14/222.0/16400/0/10/08-20-2016/98 7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234767061541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138875

23440200006

Date : 08-20-2016

BC14/222.0/16600/0204782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2344020000-6

Collection Ref. Code : 1835-98-380-4

Customer Information----------

Name : BONGO,AVELINO C M2 TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077921	Pole No	:	0204782
Serial No	:	40011979	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	953
Period From	:	07-19-2016	Prev Rdg	:	859
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	502.32
Transmission Charge	0.3755/kWh	35.30
System Loss Charge	0.8712/kWh	81.89
Sub-Total		619.51
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 893.48	- 44.67
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 26.71
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		32.23
Transmission		0.93
System Loss		5.02
Distribution		32.88
Others		- 0.61
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		121.74
CURRENT BILL - AUGUST 2016		988.51
TOTAL AMOUNT DUE		1,886.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 792.00

Your monthly electricity consumption chart

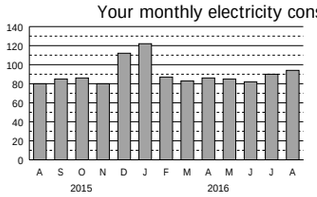

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.51		
Less : VAT	70.45		
Amount Net of VAT	918.06		
Less: BIR 2306	29.82		
BIR 2307	17.47	VATable Sales	918.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.77	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	941.22	TOTAL SALES	988.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/16600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234767061541

Collection Ref. Code : 1835-98-380-4

Account ID : 2344020000-6

Customer Name : BONGO,AVELINO C M2 TM

Meter Number : MTR1077921

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 1,886.40

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

23440200006

BC14/222.0/16600/0/10/08-20-2016/98

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386268677238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151896

38609100003

Date : 08-20-2016

BC14/222.0/17200/0204593/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860910000-3

Collection Ref. Code : 1811-97-074-5

Customer Information----------

Name : ASIGNAR,JONAH M

Premise Address : 821-6 ROSELLO ST,NASIPIT TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9212 EES6	Pole No	:	0204593
Serial No	:	05844499	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7144
Period From	:	07-19-2016	Prev Rdg	:	6897
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	200	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		2,915.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,319.92
Transmission Charge	0.3755/kWh	92.75
System Loss Charge	0.8712/kWh	215.19
Sub-Total		1,627.86
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	0.0929/kWh	22.95
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,916.00	58.32
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		84.69
Transmission		2.45
System Loss		13.19
Distribution		85.41
Others		11.94
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		333.52
CURRENT BILL - AUGUST 2016		2,754.42
TOTAL AMOUNT DUE		5,670.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,126.00

Your monthly electricity consumption chart

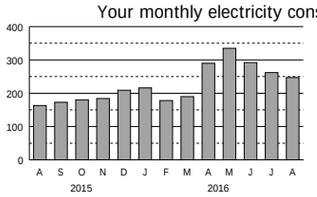

Avg Monthly Usage : 224.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.42		
Less : VAT	197.68		
Amount Net of VAT	2,556.74		
Less: BIR 2306	83.58		
BIR 2307	48.78	VATable Sales	2,556.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,424.38	VAT Zero Rated Sales	0.00
Add : VAT	197.68	VAT Amount	197.68
TOTAL AMOUNT DUE	2,622.06	TOTAL SALES	2,754.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386268677238

Collection Ref. Code	: 1811-97-074-5	Premise Address	: 821-6 ROSELLO ST,NASIPIT TALAMBAN,CEBU CITY		
Account ID	: 3860910000-3				
Customer Name	: ASIGNAR,JONAH M	TOTAL AMOUNT DUE	: 5,670.41	Overdue Bill	: 1
Meter Number	: 9212 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38609100003 BC14/222.0/17200/0/10/08-20-2016/98 7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538995819235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140721

53861200003

Date : 08-20-2016

BC14/222.0/17300/0204593/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386120000-3

Collection Ref. Code : 1827-77-440-1

Customer Information----------

Name : QUINO,BRIGIDO C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113183	Pole No	:	0204593
Serial No	:	40053367	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1993
Period From	:	07-19-2016	Prev Rdg	:	1804
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	145	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		1,902.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,902.00	38.04
Sub-Total		55.63
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.48
CURRENT BILL - AUGUST 2016		2,101.50
TOTAL AMOUNT DUE		4,003.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,890.00

Your monthly electricity consumption chart

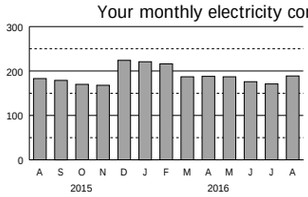

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.50		
Less : VAT	150.59		
Amount Net of VAT	1,950.91		
Less: BIR 2306	63.68		
BIR 2307	37.22	VATable Sales	1,950.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,850.01	VAT Zero Rated Sales	0.00
Add : VAT	150.59	VAT Amount	150.59
TOTAL AMOUNT DUE	2,000.60	TOTAL SALES	2,101.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538995819235

Collection Ref. Code	: 1827-77-440-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5386120000-3				
Customer Name	: QUINO,BRIGIDO C	TOTAL AMOUNT DUE	: 4,003.67	Overdue Bill	: 1
Meter Number	: MTR1113183				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53861200003 BC14/222.0/17300/0/10/08-20-2016/98 7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086087004690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149251

08651200001

Date : 08-20-2016

BC14/222.0/17400/0204614/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865120000-1

Collection Ref. Code : 1827-53-953-4

Customer Information----------

Name : PARCON,FELIMON A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1114095	Pole No	:	0204614
Serial No	:	40051580	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1588
Period From	:	07-19-2016	Prev Rdg	:	1427
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		44.37
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		6.74
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		216.47
CURRENT BILL - AUGUST 2016		1,787.58
TOTAL AMOUNT DUE		3,256.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,461.00

Your monthly electricity consumption chart

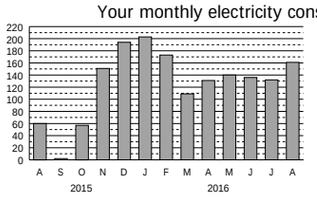

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.58		
Less : VAT	128.01		
Amount Net of VAT	1,659.57		
Less: BIR 2306	54.13		
BIR 2307	31.66	VATable Sales	1,659.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.78	VAT Zero Rated Sales	0.00
Add : VAT	128.01	VAT Amount	128.01
TOTAL AMOUNT DUE	1,701.79	TOTAL SALES	1,787.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086087004690

Collection Ref. Code	: 1827-53-953-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0865120000-1				
Customer Name	: PARCON,FELIMON A	TOTAL AMOUNT DUE	: 3,256.99	Overdue Bill	: 1
Meter Number	: MTR1114095				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08651200001 BC14/222.0/17400/0/10/08-20-2016/98 7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456947208405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149748

45650200004

Date : 08-20-2016

BC14/222.0/17500/0204782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565020000-4

Collection Ref. Code : 1837-43-497-2

Customer Information----------

Name : GERRA,MA JOSEL J TM

Premise Address : 821-5 NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078076	Pole No	:	0204782
Serial No	:	40010374	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1701
Period From	:	07-19-2016	Prev Rdg	:	1524
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,796.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		55.54
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		238.82
CURRENT BILL - AUGUST 2016		1,972.33
Debit Adjustments		36.84
Payment Arrangement		1,806.04
TOTAL AMOUNT DUE		7,611.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,577.00

Your monthly electricity consumption chart

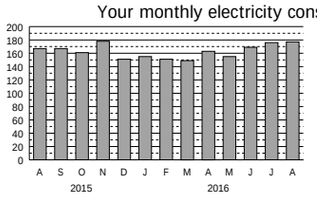

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.33		
Less : VAT	141.50		
Amount Net of VAT	1,830.83		
Less: BIR 2306	59.83		
BIR 2307	34.93	VATable Sales	1,830.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,736.07	VAT Zero Rated Sales	0.00
Add : VAT	141.50	VAT Amount	141.50
TOTAL AMOUNT DUE	1,877.57	TOTAL SALES	1,972.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456947208405

Collection Ref. Code	: 1837-43-497-2	Premise Address	: 821-5 NASIPIT TALAMBAN		
Account ID	: 4565020000-4				
Customer Name	: GERRA,MA JOSEL J TM	TOTAL AMOUNT DUE	: 7,611.21	Overdue Bill	: 2
Meter Number	: MTR1078076				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45650200004 BC14/222.0/17500/0/10/08-20-2016/98 7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725595963053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150911

72512200006

Date : 08-20-2016

BC14/222.0/17600/0204614/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251220000-6

Collection Ref. Code : 1841-73-449-7

Customer Information----------

Name : VILLA,MA. GLORIA T

Premise Address : TUDTUD PVT. ROAD NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114322	Pole No	:	0204614
Serial No	:	40048074	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	988
Period From	:	07-19-2016	Prev Rdg	:	889
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	395	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		1,138.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	529.04
Transmission Charge	0.6506/kWh	64.41
System Loss Charge	0.848/kWh	83.95
Sub-Total		677.40
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	0.0929/kWh	9.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		33.95
Transmission		1.70
System Loss		5.05
Distribution		34.59
Others		4.74
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		134.68
CURRENT BILL - AUGUST 2016		1,132.33
TOTAL AMOUNT DUE		2,270.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 925.00

Your monthly electricity consumption chart

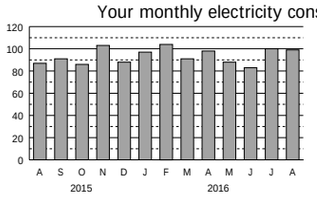

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.33		
Less : VAT	80.03		
Amount Net of VAT	1,052.30		
Less: BIR 2306	34.17		
BIR 2307	20.10	VATable Sales	1,052.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.03	VAT Zero Rated Sales	0.00
Add : VAT	80.03	VAT Amount	80.03
TOTAL AMOUNT DUE	1,078.06	TOTAL SALES	1,132.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725595963053

Collection Ref. Code	: 1841-73-449-7	Premise Address	: TUDTUD PVT. ROAD NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 7251220000-6				
Customer Name	: VILLA,MA. GLORIA T	TOTAL AMOUNT DUE	: 2,270.78	Overdue Bill	: 1
Meter Number	: MTR1114322				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72512200006 BC14/222.0/17600/0/10/08-20-2016/98 7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549124049933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148819

54940200006

Date : 08-20-2016

BC14/222.0/17900/0204621/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494020000-6

Collection Ref. Code : 1823-27-011-5

Customer Information----------

Name : INOC,CONRADO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078075	Pole No	:	0204621
Serial No	:	40012001	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1140
Period From	:	07-19-2016	Prev Rdg	:	1092
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		687.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	256.50
Transmission Charge	0.3755/kWh	18.02
System Loss Charge	0.8712/kWh	41.82
Sub-Total		316.34
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 458.69	- 183.48
Surcharge	0.02 of 687.50	13.75
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.46
Transmission		0.47
System Loss		2.56
Distribution		17.08
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.88
CURRENT BILL - AUGUST 2016		337.84
TOTAL AMOUNT DUE		1,025.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 891.00

Your monthly electricity consumption chart

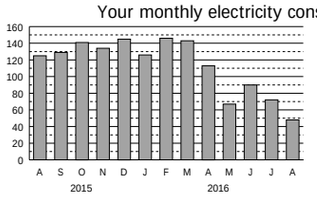

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.84		
Less : VAT	23.85		
Amount Net of VAT	313.99		
Less: BIR 2306	10.17		
BIR 2307	5.82	VATable Sales	313.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.00	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	321.85	TOTAL SALES	337.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/17900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549124049933

Collection Ref. Code : 1823-27-011-5

Account ID : 5494020000-6

Customer Name : INOC,CONRADO

Meter Number : MTR1078075

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 1,025.10

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 _____

54940200006 BC14/222.0/17900/0/10/08-20-2016/98 7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395101444518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156811

39551200007

Date : 08-20-2016

BC14/222.0/18100/0204782/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955120000-7

Collection Ref. Code : 1827-45-419-9

Customer Information----------

Name : ARDABA,APOLINAR O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078007	Pole No	:	0204782
Serial No	:	40009981	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2455
Period From	:	07-19-2016	Prev Rdg	:	2173
No of Days	:	31	Diff Rdg	:	282
Avg kWh/day	:	9.10	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,506.95
Transmission Charge	0.3755/kWh	105.89
System Loss Charge	0.8712/kWh	245.68
Sub-Total		1,858.52
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	0.0929/kWh	26.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		76.44
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		96.68
Transmission		2.79
System Loss		15.06
Distribution		97.43
Others		11.64
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		378.55
CURRENT BILL - AUGUST 2016		3,125.40
TOTAL AMOUNT DUE		5,635.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,411.00

Your monthly electricity consumption chart

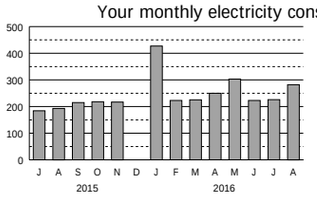

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,125.40		
Less : VAT	223.60		
Amount Net of VAT	2,901.80		
Less: BIR 2306	94.56		
BIR 2307	55.35	VATable Sales	2,901.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,751.89	VAT Zero Rated Sales	0.00
Add : VAT	223.60	VAT Amount	223.60
TOTAL AMOUNT DUE	2,975.49	TOTAL SALES	3,125.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/18100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395101444518

Collection Ref. Code : 1827-45-419-9

Account ID : 3955120000-7

Customer Name : ARDABA,APOLINAR O

Meter Number : MTR1078007

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 5,635.64

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

39551200007 BC14/222.0/18100/0/10/08-20-2016/98 7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102050201403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139243

10210415724

Date : 08-20-2016

BC14/222.0/19100/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021041572-4

Collection Ref. Code : 1851-87-425-9

Customer Information----------

Name : MERAMONTE,JELSON BERNAL

Premise Address : 803-E1,NASIPIT,TALAMBAN

TIN : 183-115-017-000

Metering Information----------

Meter No	:	MTR1077978	Pole No	:	0204642
Serial No	:	40010108	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2838
Period From	:	07-19-2016	Prev Rdg	:	2526
No of Days	:	31	Diff Rdg	:	312
Avg kWh/day	:	10.07	Registered	:	312
Conn Load	:	460	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,667.27
Transmission Charge	0.3755/kWh	117.16
System Loss Charge	0.8712/kWh	271.81
Sub-Total		2,056.24
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	0.0929/kWh	28.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		83.64
Government Charges		
Franchise Tax - Local		22.78
Value Added Tax		
Generation		106.98
Transmission		3.09
System Loss		16.65
Distribution		107.73
Others		12.77
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		418.65
CURRENT BILL - AUGUST 2016		3,456.26
TOTAL AMOUNT DUE		6,187.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,665.00

Your monthly electricity consumption chart

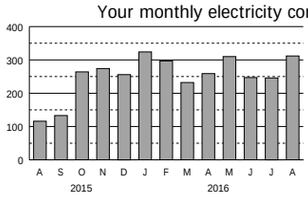

Avg Monthly Usage : 251.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,456.26		
Less : VAT	247.22		
Amount Net of VAT	3,209.04		
Less: BIR 2306	104.54		
BIR 2307	61.21	VATable Sales	3,209.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,043.29	VAT Zero Rated Sales	0.00
Add : VAT	247.22	VAT Amount	247.22
TOTAL AMOUNT DUE	3,290.51	TOTAL SALES	3,456.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/19100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102050201403

Collection Ref. Code	: 1851-87-425-9	Premise Address	: 803-E1,NASIPIT,TALAMBAN		
Account ID	: 1021041572-4				
Customer Name	: MERAMONTE,JELSON BERNAL	TOTAL AMOUNT DUE	: 6,187.20	Overdue Bill	: 1
Meter Number	: MTR1077978				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10210415724 BC14/222.0/19100/0/10/08-20-2016/98 7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582695065849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146022

58219281514

Date : 08-20-2016

BC14/222.0/19300/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5821928151-4

Collection Ref. Code : 1857-22-086-2

Customer Information----------

Name : SAGARDUI,EDA VALLE

Premise Address : 803-F NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5779 EVS6	Pole No	:	0204642
Serial No	:	06042303	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8588
Period From	:	07-19-2016	Prev Rdg	:	8332
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	300	Billed kWh	:	256

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,924.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,368.01
Transmission Charge	0.3755/kWh	96.13
System Loss Charge	0.8712/kWh	223.03
Sub-Total		1,687.17
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0929/kWh	23.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,925.00	58.50
Sub-Total		82.32
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		87.78
Transmission		2.53
System Loss		13.67
Distribution		88.50
Others		12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		345.36
CURRENT BILL - AUGUST 2016		2,852.34
TOTAL AMOUNT DUE		5,777.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,497.00

Your monthly electricity consumption chart

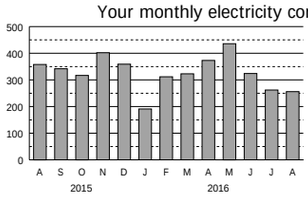

Avg Monthly Usage : 327.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.34		
Less : VAT	204.61		
Amount Net of VAT	2,647.73		
Less: BIR 2306	86.51		
BIR 2307	50.52	VATable Sales	2,647.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.70	VAT Zero Rated Sales	0.00
Add : VAT	204.61	VAT Amount	204.61
TOTAL AMOUNT DUE	2,715.31	TOTAL SALES	2,852.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/19300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582695065849

Collection Ref. Code	: 1857-22-086-2	Premise Address	: 803-F NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 5821928151-4				
Customer Name	: SAGARDUI,EDA VALLE	TOTAL AMOUNT DUE	: 5,777.29	Overdue Bill	: 1
Meter Number	: 5779 EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58219281514 BC14/222.0/19300/0/10/08-20-2016/98 7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066785917295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154019

06690891061

Date : 08-20-2016

BC14/222.0/19500/0204642/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669089106-1

Collection Ref. Code : 1849-75-980-4

Customer Information----------

Name : NULLA,JANICE VERALLO

Premise Address : 803-E1,NASIPIT

TIN :

Metering Information----------

Meter No	:	MTR1077979	Pole No	:	0204642
Serial No	:	40010084	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1542
Period From	:	07-19-2016	Prev Rdg	:	1332
No of Days	:	31	Diff Rdg	:	210
Avg kWh/day	:	6.77	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,122.20
Transmission Charge	0.3755/kWh	78.86
System Loss Charge	0.8712/kWh	182.95
Sub-Total		1,384.01
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	0.0929/kWh	19.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		61.19
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		72.02
Transmission		2.08
System Loss		11.22
Distribution		72.71
Others		9.19
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		282.65
CURRENT BILL - AUGUST 2016		2,333.73
TOTAL AMOUNT DUE		4,416.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,745.00

Your monthly electricity consumption chart

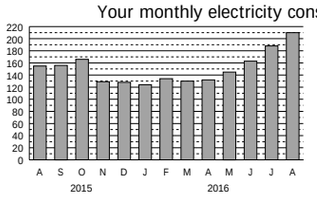

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.73		
Less : VAT	167.22		
Amount Net of VAT	2,166.51		
Less: BIR 2306	70.72		
BIR 2307	41.33	VATable Sales	2,166.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,054.46	VAT Zero Rated Sales	0.00
Add : VAT	167.22	VAT Amount	167.22
TOTAL AMOUNT DUE	2,221.68	TOTAL SALES	2,333.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/19500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066785917295

Collection Ref. Code : 1849-75-980-4

Account ID : 0669089106-1

Customer Name : NULLA,JANICE VERALLO

Meter Number : MTR1077979

Period : Jul 2016

Premise Address : 803-E1,NASIPIT

TOTAL AMOUNT DUE : 4,416.47

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

06690891061 BC14/222.0/19500/0/10/08-20-2016/98 7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338551711942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140718

33877967118

Date : 08-20-2016

BC14/222.0/19600/0204635/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387796711-8

Collection Ref. Code : 1857-38-902-6

Customer Information----------

Name : ELCA,ARDEN SALLE

Premise Address : NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004756	Pole No	:	0204635
Serial No	:	90825727	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	81871
Period From	:	07-19-2016	Prev Rdg	:	78775
No of Days	:	31	Diff Rdg	:	3096
Avg kWh/day	:	99.87	Registered	:	3096
Conn Load	:		Billed kWh	:	3096

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		32,393.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	16,544.40
Transmission Charge	0.3755/kWh	1,162.55
System Loss Charge	0.8712/kWh	2,697.24
Sub-Total		20,404.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5,419.86
Supply Charge	0.4118/kWh	1,274.93
Metering Charge	0.6989/kWh	2,163.79
	5.00/month	5.00
Sub-Total		8,863.58
Others		
Subsidy on Lifeline Charge	0.0929/kWh	287.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.43
Surcharge	0.02 of 32,393.50	647.87
Sub-Total		935.92
Government Charges		
Franchise Tax - Local		226.52
Value Added Tax		
Generation		1,061.54
Transmission		30.69
System Loss		165.28
Distribution		1,063.63
Others		139.49
Universal Charge		
Missionary Electrification	0.1561/kWh	483.28
Environmental Charge	0.0025/kWh	7.74
NPC Stranded Contract Costs	0.1938/kWh	600.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	383.90
Sub-Total		4,162.07
CURRENT BILL - AUGUST 2016		34,365.76
TOTAL AMOUNT DUE		66,759.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 50,050.11

Your monthly electricity consumption chart

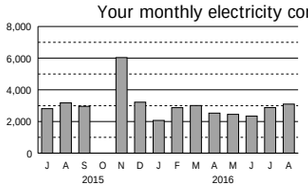

Avg Monthly Usage : 3,036.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34,365.76		
Less : VAT	2,460.63		
Amount Net of VAT	31,905.13		
Less: BIR 2306	1,040.45		
BIR 2307	608.60	VATable Sales	31,905.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30,256.08	VAT Zero Rated Sales	0.00
Add : VAT	2,460.63	VAT Amount	2,460.63
TOTAL AMOUNT DUE	32,716.71	TOTAL SALES	34,365.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/19600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338551711942

Collection Ref. Code	: 1857-38-902-6	Premise Address	: NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 3387796711-8				
Customer Name	: ELCA,ARDEN SALLE	TOTAL AMOUNT DUE	: 66,759.03	Overdue Bill	: 1
Meter Number	: MTR1004756				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33877967118 BC14/222.0/19600/0/10/08-20-2016/98 7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787758274584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147981

78797905664

Date : 08-20-2016

BC14/222.0/20400/0562955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879790566-4

Collection Ref. Code : 1853-47-965-9

Customer Information----------

Name : ARCHIVAL,MICHELLE INOCANDO

Premise Address : 803-D,NASIPIT,TALAMBAN, CEBU CITY

TIN : 284-821-077-000

Metering Information----------

Meter No	:	MTR1078067	Pole No	:	0562955
Serial No	:	40011989	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	893
Period From	:	07-19-2016	Prev Rdg	:	778
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:	888	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		901.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 901.50	18.03
Sub-Total		28.73
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		4.46
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		154.44
CURRENT BILL - AUGUST 2016		1,275.13
TOTAL AMOUNT DUE		2,176.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

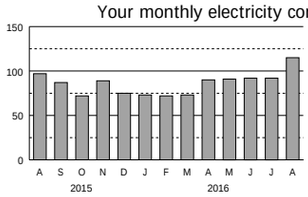

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.13		
Less : VAT	91.24		
Amount Net of VAT	1,183.89		
Less: BIR 2306	38.57		
BIR 2307	22.58	VATable Sales	1,183.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.74	VAT Zero Rated Sales	0.00
Add : VAT	91.24	VAT Amount	91.24
TOTAL AMOUNT DUE	1,213.98	TOTAL SALES	1,275.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/20400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787758274584

Collection Ref. Code	: 1853-47-965-9	Premise Address	: 803-D,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 7879790566-4				
Customer Name	: ARCHIVAL,MICHELLE INOCANDO	TOTAL AMOUNT DUE	: 2,176.78	Overdue Bill	: 1
Meter Number	: MTR1078067				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78797905664 BC14/222.0/20400/0/10/08-20-2016/98 7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154179522604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148811

15440200002

Date : 08-20-2016

BC14/222.0/21000/0562941/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1544020000-2

Collection Ref. Code : 1837-16-149-6

Customer Information----------

Name : PARAY,RICARDO P TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113223	Pole No	:	0562941
Serial No	:	40052424	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	760
Period From	:	07-19-2016	Prev Rdg	:	685
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		746.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 92.16
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.04
CURRENT BILL - AUGUST 2016		712.78
TOTAL AMOUNT DUE		1,459.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 731.00

Your monthly electricity consumption chart

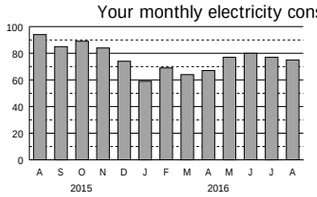

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.78		
Less : VAT	50.64		
Amount Net of VAT	662.14		
Less: BIR 2306	21.48		
BIR 2307	12.53	VATable Sales	662.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.13	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	678.77	TOTAL SALES	712.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/21000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154179522604

Collection Ref. Code	: 1837-16-149-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1544020000-2				
Customer Name	: PARAY,RICARDO P TM	TOTAL AMOUNT DUE	: 1,459.42	Overdue Bill	: 1
Meter Number	: MTR1113223				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15440200002 BC14/222.0/21000/0/10/08-20-2016/98 7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045804059121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144035

04509100006

Date : 08-20-2016

BC14/222.0/21100/0562955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450910000-6

Collection Ref. Code : 1811-73-137-6

Customer Information----------

Name : PARAY,EDILBERTO TM I.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078064	Pole No	:	0562955
Serial No	:	40008158	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6090
Period From	:	07-19-2016	Prev Rdg	:	5375
No of Days	:	31	Diff Rdg	:	715
Avg kWh/day	:	23.07	Registered	:	715
Conn Load	:	150	Billed kWh	:	715

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,254.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,820.82
Transmission Charge	0.3755/kWh	268.48
System Loss Charge	0.8712/kWh	622.91
Sub-Total		4,712.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0929/kWh	66.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 7,255.00	145.10
Sub-Total		211.62
Government Charges		
Franchise Tax - Local		52.31
Value Added Tax		
Generation		245.16
Transmission		7.09
System Loss		38.18
Distribution		246.10
Others		31.67
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.66
Sub-Total		961.14
CURRENT BILL - AUGUST 2016		7,935.80
TOTAL AMOUNT DUE		15,190.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 7,600.00

Your monthly electricity consumption chart

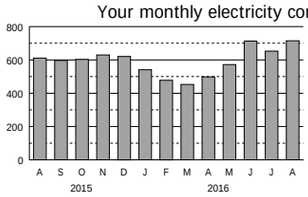

Avg Monthly Usage : 591.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,935.80		
Less : VAT	568.20		
Amount Net of VAT	7,367.60		
Less: BIR 2306	240.26		
BIR 2307	140.54	VATable Sales	7,367.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,986.80	VAT Zero Rated Sales	0.00
Add : VAT	568.20	VAT Amount	568.20
TOTAL AMOUNT DUE	7,555.00	TOTAL SALES	7,935.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/21100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045804059121

Collection Ref. Code	: 1811-73-137-6	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 0450910000-6				
Customer Name	: PARAY,EDILBERTO TM I.	TOTAL AMOUNT DUE	: 15,190.60	Overdue Bill	: 1
Meter Number	: MTR1078064				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04509100006 BC14/222.0/21100/0/10/08-20-2016/98 7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296014413589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155550

29698684957

Date : 08-20-2016

BC14/222.0/21400/0562955/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969868495-7

Collection Ref. Code : 1857-26-242-5

Customer Information----------

Name : INOCANDO,ERNESTO JR MAGDALUYO

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1120956	Pole No	:	0562955
Serial No	:	40075711	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2317
Period From	:	07-19-2016	Prev Rdg	:	2137
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		1,836.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	961.88
Transmission Charge	0.3755/kWh	67.59
System Loss Charge	0.8712/kWh	156.82
Sub-Total		1,186.29
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	0.0929/kWh	16.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		61.73
Transmission		1.78
System Loss		9.59
Distribution		62.40
Others		8.00
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		242.45
CURRENT BILL - AUGUST 2016		2,002.24
TOTAL AMOUNT DUE		3,838.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,890.00

Your monthly electricity consumption chart

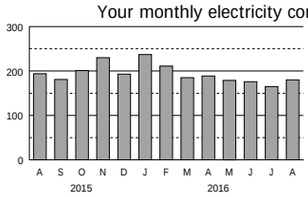

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.24		
Less : VAT	143.50		
Amount Net of VAT	1,858.74		
Less: BIR 2306	60.67		
BIR 2307	35.46	VATable Sales	1,858.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.61	VAT Zero Rated Sales	0.00
Add : VAT	143.50	VAT Amount	143.50
TOTAL AMOUNT DUE	1,906.11	TOTAL SALES	2,002.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/21400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296014413589

Collection Ref. Code	: 1857-26-242-5	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 2969868495-7				
Customer Name	: INOCANDO,ERNESTO JR MAGDALUYO	TOTAL AMOUNT DUE	: 3,838.30	Overdue Bill	: 1
Meter Number	: MTR1120956				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29698684957 BC14/222.0/21400/0/10/08-20-2016/98 7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611449360736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144422

61150200006

Date : 08-20-2016

BC14/222.0/21700/0562696/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115020000-6

Collection Ref. Code : 1823-42-599-2

Customer Information----------

Name : ALGARA,FLORENCE GALE Y

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113224	Pole No	:	0562696
Serial No	:	40053792	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1617
Period From	:	07-19-2016	Prev Rdg	:	1372
No of Days	:	31	Diff Rdg	:	245
Avg kWh/day	:	7.90	Registered	:	245
Conn Load	:	200	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,309.23
Transmission Charge	0.3755/kWh	92.00
System Loss Charge	0.8712/kWh	213.44
Sub-Total		1,614.67
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	0.0929/kWh	22.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		71.68
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		84.00
Transmission		2.43
System Loss		13.08
Distribution		84.72
Others		10.75
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		329.63
CURRENT BILL - AUGUST 2016		2,722.00
TOTAL AMOUNT DUE		5,166.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,897.00

Your monthly electricity consumption chart

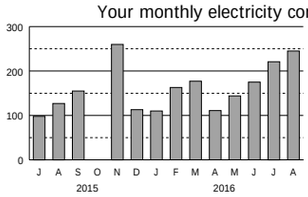

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.00		
Less : VAT	194.98		
Amount Net of VAT	2,527.02		
Less: BIR 2306	82.45		
BIR 2307	48.21	VATable Sales	2,527.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,396.36	VAT Zero Rated Sales	0.00
Add : VAT	194.98	VAT Amount	194.98
TOTAL AMOUNT DUE	2,591.34	TOTAL SALES	2,722.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/21700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611449360736

Collection Ref. Code	: 1823-42-599-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6115020000-6				
Customer Name	: ALGARA,FLORENCE GALE Y	TOTAL AMOUNT DUE	: 5,166.27	Overdue Bill	: 1
Meter Number	: MTR1113224				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61150200006 BC14/222.0/21700/0/10/08-20-2016/98 7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901400934116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138556

90171200000

Date : 08-20-2016

BC14/222.0/22000/0562703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9017120000-0

Collection Ref. Code : 1845-61-767-3

Customer Information----------

Name : PATARASA,FARAH DIVA COSCA

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3063 EIS6	Pole No	:	0562703
Serial No	:	83302017	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3346
Period From	:	07-19-2016	Prev Rdg	:	3255
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	888	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		966.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	486.29
Transmission Charge	0.6506/kWh	59.20
System Loss Charge	0.848/kWh	77.17
Sub-Total		622.66
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0929/kWh	8.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 966.50	19.33
Sub-Total		27.79
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		31.21
Transmission		1.57
System Loss		4.63
Distribution		31.84
Others		4.16
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		123.63
CURRENT BILL - AUGUST 2016		1,039.45
TOTAL AMOUNT DUE		2,006.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 810.00

Your monthly electricity consumption chart

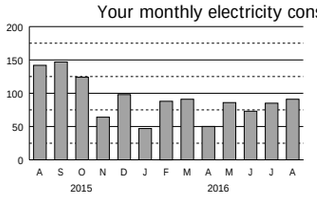

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,039.45		
Less : VAT	73.41		
Amount Net of VAT	966.04		
Less: BIR 2306	31.33		
BIR 2307	18.45	VATable Sales	966.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.26	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	989.67	TOTAL SALES	1,039.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/22000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901400934116

Collection Ref. Code	: 1845-61-767-3	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9017120000-0				
Customer Name	: PATARASA,FARAH DIVA COSCA	TOTAL AMOUNT DUE	: 2,006.05	Overdue Bill	: 1
Meter Number	: 3063 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90171200000 BC14/222.0/22000/0/10/08-20-2016/98 7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390176658255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154814

39031200007

Date : 08-20-2016

BC14/222.0/22100/0562703/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903120000-7

Collection Ref. Code : 1815-42-185-1

Customer Information----------

Name : CUBELO,ARTURO TM C.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077988	Pole No	:	0562703
Serial No	:	40010317	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4265
Period From	:	07-19-2016	Prev Rdg	:	3803
No of Days	:	31	Diff Rdg	:	462
Avg kWh/day	:	14.90	Registered	:	462
Conn Load	:	120	Billed kWh	:	462

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,901.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,468.84
Transmission Charge	0.3755/kWh	173.48
System Loss Charge	0.8712/kWh	402.49
Sub-Total		3,044.81
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	42.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,901.50	98.03
Sub-Total		141.01
Government Charges		
Franchise Tax - Local		33.85
Value Added Tax		
Generation		158.41
Transmission		4.58
System Loss		24.67
Distribution		159.23
Others		20.98
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.29
Sub-Total		621.83
CURRENT BILL - AUGUST 2016		5,134.57
TOTAL AMOUNT DUE		10,036.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,662.00

Your monthly electricity consumption chart

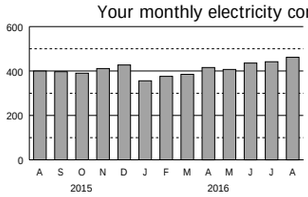

Avg Monthly Usage : 408.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,134.57		
Less : VAT	367.87		
Amount Net of VAT	4,766.70		
Less: BIR 2306	155.56		
BIR 2307	90.93	VATable Sales	4,766.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,520.21	VAT Zero Rated Sales	0.00
Add : VAT	367.87	VAT Amount	367.87
TOTAL AMOUNT DUE	4,888.08	TOTAL SALES	5,134.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/22100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390176658255

Collection Ref. Code	: 1815-42-185-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 3903120000-7				
Customer Name	: CUBELO,ARTURO TM C.	TOTAL AMOUNT DUE	: 10,036.01	Overdue Bill	: 1
Meter Number	: MTR1077988				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39031200007 BC14/222.0/22100/0/10/08-20-2016/98 7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307633431608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141658

30750200005

Date : 08-20-2016

BC14/222.0/22800/0562710/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075020000-5

Collection Ref. Code : 1837-48-167-9

Customer Information----------

Name : FAMADOR,CONCEPCION I

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077947	Pole No	:	0562710
Serial No	:	40014898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10463
Period From	:	07-19-2016	Prev Rdg	:	8720
No of Days	:	31	Diff Rdg	:	1743
Avg kWh/day	:	56.23	Registered	:	1743
Conn Load	:	800	Billed kWh	:	1743

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		17,474.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	9,314.24
Transmission Charge	0.6506/kWh	1,134.00
System Loss Charge	0.848/kWh	1,478.06
Sub-Total		11,926.30
Distribution Charges		
Distribution Charge	1.7506/kWh	3,051.30
Supply Charge	0.4118/kWh	717.77
Metering Charge	0.6989/kWh	1,218.18
	5.00/month	5.00
Sub-Total		4,992.25
Others		
Subsidy on Lifeline Charge	0.0929/kWh	161.92
Senior Citizen Subsidy Charge	0.000139/kWh	0.24
Surcharge	0.02 of 17,475.00	349.50
Sub-Total		511.66
Government Charges		
Franchise Tax - Local		130.72
Value Added Tax		
Generation		597.63
Transmission		29.94
System Loss		88.83
Distribution		599.07
Others		77.09
Universal Charge		
Missionary Electrification	0.1561/kWh	272.08
Environmental Charge	0.0025/kWh	4.36
NPC Stranded Contract Costs	0.1938/kWh	337.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	216.13
Sub-Total		2,353.64
CURRENT BILL - AUGUST 2016		19,783.85
TOTAL AMOUNT DUE		37,258.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 15,700.00

Your monthly electricity consumption chart

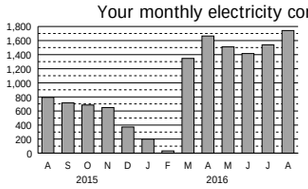

Avg Monthly Usage : 974.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,783.85		
Less : VAT	1,392.56		
Amount Net of VAT	18,391.29		
Less: BIR 2306	594.53		
BIR 2307	351.22	VATable Sales	18,391.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,445.54	VAT Zero Rated Sales	0.00
Add : VAT	1,392.56	VAT Amount	1,392.56
TOTAL AMOUNT DUE	18,838.10	TOTAL SALES	19,783.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/22800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307633431608

Collection Ref. Code	: 1837-48-167-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3075020000-5				
Customer Name	: FAMADOR,CONCEPCION I	TOTAL AMOUNT DUE	: 37,258.83	Overdue Bill	: 1
Meter Number	: MTR1077947				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30750200005

BC14/222.0/22800/0/10/08-20-2016/98

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292541472860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153103

29221200008

Date : 08-20-2016

BC14/222.0/23900/0192314/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922120000-8

Collection Ref. Code : 1841-44-833-8

Customer Information----------

Name : INOCANDO,AILEEN S

Premise Address : 819 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096764	Pole No	:	0192314
Serial No	:	84451864	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	511
Period From	:	07-19-2016	Prev Rdg	:	451
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		612.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 11.83
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		65.43
CURRENT BILL - AUGUST 2016		478.17
TOTAL AMOUNT DUE		1,091.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 391.00

Your monthly electricity consumption chart

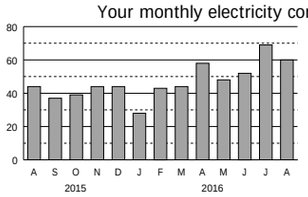

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.17		
Less : VAT	33.74		
Amount Net of VAT	444.43		
Less: BIR 2306	14.36		
BIR 2307	8.32	VATable Sales	444.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.75	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	455.49	TOTAL SALES	478.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/23900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292541472860

Collection Ref. Code	: 1841-44-833-8	Premise Address	: 819 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2922120000-8				
Customer Name	: INOCANDO,AILEEN S	TOTAL AMOUNT DUE	: 1,091.09	Overdue Bill	: 1
Meter Number	: MTR1096764				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29221200008 BC14/222.0/23900/0/10/08-20-2016/98 7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032252504179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155047

03231200001

Date : 08-20-2016

BC14/222.0/24500/0192314/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323120000-1

Collection Ref. Code : 1825-73-989-7

Customer Information----------

Name : MIDEL,LEONARDO JR M3 A

Premise Address : OPPOSITE USC NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112048	Pole No	:	0192314
Serial No	:	129123313	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2120
Period From	:	07-19-2016	Prev Rdg	:	1961
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1408	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		1,750.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	849.66
Transmission Charge	0.3755/kWh	59.70
System Loss Charge	0.8712/kWh	138.52
Sub-Total		1,047.88
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	0.0929/kWh	14.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		49.80
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		54.52
Transmission		1.58
System Loss		8.48
Distribution		55.20
Others		7.38
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		214.59
CURRENT BILL - AUGUST 2016		1,772.23
TOTAL AMOUNT DUE		3,522.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,117.00

Your monthly electricity consumption chart

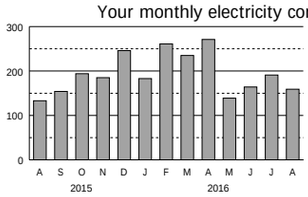

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.23		
Less : VAT	127.16		
Amount Net of VAT	1,645.07		
Less: BIR 2306	53.77		
BIR 2307	31.39	VATable Sales	1,645.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.91	VAT Zero Rated Sales	0.00
Add : VAT	127.16	VAT Amount	127.16
TOTAL AMOUNT DUE	1,687.07	TOTAL SALES	1,772.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/24500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032252504179

Collection Ref. Code	: 1825-73-989-7	Premise Address	: OPPOSITE USC NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0323120000-1				
Customer Name	: MIDEL,LEONARDO JR M3 A	TOTAL AMOUNT DUE	: 3,522.97	Overdue Bill	: 1
Meter Number	: MTR1112048				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03231200001 BC14/222.0/24500/0/10/08-20-2016/98 7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232810810975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155585

23231200009

Date : 08-20-2016

BC14/222.0/24900/0192314/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323120000-9

Collection Ref. Code : 1825-73-998-6

Customer Information----------

Name : MIDEL,LEONARDO JR M5 A

Premise Address : OPP USC NASIPIT CMM'L UNIT 2,TALAMBAN,CEBU CITY

TIN : 000-562-121-624

Metering Information----------

Meter No	:	MTR1096765	Pole No	:	0192314
Serial No	:	84451759	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7812
Period From	:	07-19-2016	Prev Rdg	:	7011
No of Days	:	31	Diff Rdg	:	801
Avg kWh/day	:	25.84	Registered	:	801
Conn Load	:	920	Billed kWh	:	801

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		7,857.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,280.38
Transmission Charge	0.6506/kWh	521.13
System Loss Charge	0.848/kWh	679.25
Sub-Total		5,480.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,402.23
Supply Charge	0.4118/kWh	329.85
Metering Charge	0.6989/kWh	559.82
	5.00/month	5.00
Sub-Total		2,296.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	74.41
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 7,857.50	157.15
Sub-Total		231.67
Government Charges		
Franchise Tax - Local		60.07
Value Added Tax		
Generation		274.65
Transmission		13.76
System Loss		40.82
Distribution		275.63
Others		35.01
Universal Charge		
Missionary Electrification	0.1561/kWh	125.04
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	155.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	99.32
Sub-Total		1,081.53
CURRENT BILL - AUGUST 2016		9,090.86
TOTAL AMOUNT DUE		16,948.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 8,125.15

Your monthly electricity consumption chart

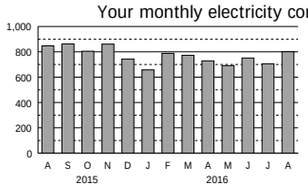

Avg Monthly Usage : 770.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,090.86		
Less : VAT	639.87		
Amount Net of VAT	8,450.99		
Less: BIR 2306	273.17		
BIR 2307	161.39	VATable Sales	8,450.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,016.43	VAT Zero Rated Sales	0.00
Add : VAT	639.87	VAT Amount	639.87
TOTAL AMOUNT DUE	8,656.30	TOTAL SALES	9,090.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/24900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232810810975

Collection Ref. Code : 1825-73-998-6

Account ID : 2323120000-9

Customer Name : MIDEL,LEONARDO JR M5 A

Meter Number : MTR1096765

Period : Jul 2016

Premise Address : OPP USC NASIPIT CMM'L UNIT 2,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 16,948.22

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 _____

23231200009

BC14/222.0/24900/0/10/08-20-2016/98

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682435260659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68288100008

BILLING STATEMENT

1006146674

Date : 08-20-2016

BC14/222.0/25600/0192454/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828810000-8

Collection Ref. Code : 1811-26-965-6

Customer Information----------

Name : INOCANDO,PABLITO TM B.

Premise Address : TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1129250	Pole No	:	0192454
Serial No	:	40077096	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1318
Period From	:	07-19-2016	Prev Rdg	:	1164
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		1,759.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		49.52
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
Distribution		53.48
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		208.05
CURRENT BILL - AUGUST 2016		1,718.15
TOTAL AMOUNT DUE		3,477.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,362.00

Your monthly electricity consumption chart

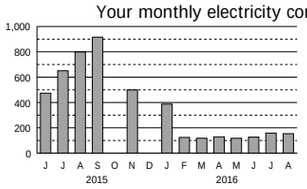

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.15		
Less : VAT	123.34		
Amount Net of VAT	1,594.81		
Less: BIR 2306	52.15		
BIR 2307	30.43	VATable Sales	1,594.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.23	VAT Zero Rated Sales	0.00
Add : VAT	123.34	VAT Amount	123.34
TOTAL AMOUNT DUE	1,635.57	TOTAL SALES	1,718.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/25600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682435260659

Collection Ref. Code	: 1811-26-965-6	Premise Address	: TALAMBAN,Cebu City		
Account ID	: 6828810000-8				
Customer Name	: INOCANDO,PABLITO TM B.	TOTAL AMOUNT DUE	: 3,477.79	Overdue Bill	: 1
Meter Number	: MTR1129250				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68288100008

BC14/222.0/25600/0/10/08-20-2016/98

7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998200928023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157012

99880200003

Date : 08-20-2016

BC14/222.0/25700/0192454/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9988020000-3

Collection Ref. Code : 1843-55-731-2

Customer Information----------

Name : YBANEZ,TEODORO L

Premise Address : CRISTINA COMPD. NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129174	Pole No	:	0192454
Serial No	:	40078891	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2019
Period From	:	07-19-2016	Prev Rdg	:	1830
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	236	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		1,965.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,009.98
Transmission Charge	0.3755/kWh	70.97
System Loss Charge	0.8712/kWh	164.66
Sub-Total		1,245.61
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	0.0929/kWh	17.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		56.90
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		64.79
Transmission		1.87
System Loss		10.10
Distribution		65.49
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		254.64
CURRENT BILL - AUGUST 2016		2,102.93
TOTAL AMOUNT DUE		4,068.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,318.00

Your monthly electricity consumption chart

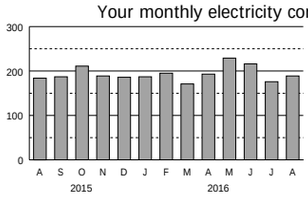

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.93		
Less : VAT	150.74		
Amount Net of VAT	1,952.19		
Less: BIR 2306	63.75		
BIR 2307	37.24	VATable Sales	1,952.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.20	VAT Zero Rated Sales	0.00
Add : VAT	150.74	VAT Amount	150.74
TOTAL AMOUNT DUE	2,001.94	TOTAL SALES	2,102.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/25700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998200928023

Collection Ref. Code	: 1843-55-731-2	Premise Address	: CRISTINA COMPD. NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 9988020000-3		
Customer Name	: YBANEZ,TEODORO L	TOTAL AMOUNT DUE	: 4,068.44 Overdue Bill : 1
Meter Number	: MTR1129174		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99880200003 BC14/222.0/25700/0/10/08-20-2016/98 7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884167360319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148934

88498100002

Date : 08-20-2016

BC14/222.0/26000/0192461/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8849810000-2

Collection Ref. Code : 1811-50-698-4

Customer Information----------

Name : YBANEZ,GEMMA ACUSAR

Premise Address : ROSELIO PRIVATE ROAD M-1,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129843	Pole No	:	0192461
Serial No	:	40077573	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1109
Period From	:	07-19-2016	Prev Rdg	:	1003
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	782	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		1,110.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	566.44
Transmission Charge	0.3755/kWh	39.80
System Loss Charge	0.8712/kWh	92.35
Sub-Total		698.59
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	0.0929/kWh	9.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		32.06
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		36.34
Transmission		1.05
System Loss		5.67
Distribution		36.99
Others		4.78
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		143.12
CURRENT BILL - AUGUST 2016		1,182.06
TOTAL AMOUNT DUE		2,292.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,320.00

Your monthly electricity consumption chart

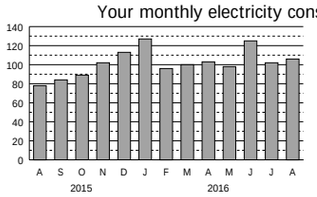

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.06		
Less : VAT	84.83		
Amount Net of VAT	1,097.23		
Less: BIR 2306	35.86		
BIR 2307	20.93	VATable Sales	1,097.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.44	VAT Zero Rated Sales	0.00
Add : VAT	84.83	VAT Amount	84.83
TOTAL AMOUNT DUE	1,125.27	TOTAL SALES	1,182.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/26000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884167360319

Collection Ref. Code	: 1811-50-698-4	Premise Address	: ROSELIO PRIVATE ROAD M-1,NASIPIT,TALAMBAN		
Account ID	: 8849810000-2				
Customer Name	: YBANEZ,GEMMA ACUSAR	TOTAL AMOUNT DUE	: 2,292.29	Overdue Bill	: 1
Meter Number	: MTR1129843				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88498100002

BC14/222.0/26000/0/10/08-20-2016/98

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657212381606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152639

65711200009

Date : 08-20-2016

BC14/222.0/26100/0192461/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571120000-9

Collection Ref. Code : 1813-70-911-4

Customer Information----------

Name : YBANEZ,GEMMA TM

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129929	Pole No	:	0192461
Serial No	:	40077544	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	404
Period From	:	07-19-2016	Prev Rdg	:	360
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		493.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.6506/kWh	28.63
System Loss Charge	0.848/kWh	37.31
Sub-Total		301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 493.50	9.87
Sub-Total		13.97
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		15.08
Transmission		0.75
System Loss		2.24
Distribution		15.71
Others		2.08
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		60.17
CURRENT BILL - AUGUST 2016		506.11
TOTAL AMOUNT DUE		999.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 500.00

Your monthly electricity consumption chart

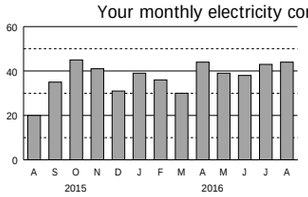

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.11		
Less : VAT	35.86		
Amount Net of VAT	470.25		
Less: BIR 2306	15.29		
BIR 2307	8.99	VATable Sales	470.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	445.97	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	481.83	TOTAL SALES	506.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/26100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657212381606

Collection Ref. Code	: 1813-70-911-4	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6571120000-9				
Customer Name	: YBANEZ,GEMMA TM	TOTAL AMOUNT DUE	: 999.62	Overdue Bill	: 1
Meter Number	: MTR1129929				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65711200009 BC14/222.0/26100/0/10/08-20-2016/98 7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816601401965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146881

81670200005

Date : 08-20-2016

BC14/222.0/26400/0192461/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167020000-5

Collection Ref. Code : 1831-27-245-8

Customer Information----------

Name : YBANEZ,GEMMA A M3

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129928	Pole No	:	0192461
Serial No	:	40077526	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1231
Period From	:	07-19-2016	Prev Rdg	:	1109
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	800	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		1,342.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	651.94
Transmission Charge	0.3755/kWh	45.81
System Loss Charge	0.8712/kWh	106.29
Sub-Total		804.04
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	0.0929/kWh	11.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		38.21
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		41.83
Transmission		1.21
System Loss		6.51
Distribution		42.49
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		164.80
CURRENT BILL - AUGUST 2016		1,361.13
TOTAL AMOUNT DUE		2,704.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,200.00

Your monthly electricity consumption chart

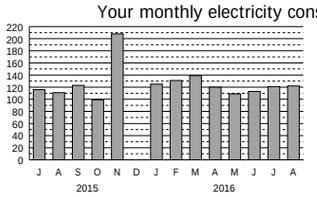

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.13		
Less : VAT	97.70		
Amount Net of VAT	1,263.43		
Less: BIR 2306	41.32		
BIR 2307	24.11	VATable Sales	1,263.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.00	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,295.70	TOTAL SALES	1,361.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/26400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816601401965

Collection Ref. Code	: 1831-27-245-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8167020000-5				
Customer Name	: YBANEZ,GEMMA A M3	TOTAL AMOUNT DUE	: 2,704.06	Overdue Bill	: 1
Meter Number	: MTR1129928				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81670200005 BC14/222.0/26400/0/10/08-20-2016/98 7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094270309704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155024

09498100008

Date : 08-20-2016

BC14/222.0/27300/0192461/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949810000-8

Collection Ref. Code : 1811-50-710-7

Customer Information----------

Name : UYQUINGCO,MA VIRGINIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1129248	Pole No	:	0192461
Serial No	:	40077036	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34039
Period From	:	07-19-2016	Prev Rdg	:	30744
No of Days	:	31	Diff Rdg	:	3295
Avg kWh/day	:	106.29	Registered	:	3295
Conn Load	:	0	Billed kWh	:	3295

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,189.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	17,607.82
Transmission Charge	0.3755/kWh	1,237.27
System Loss Charge	0.8712/kWh	2,870.60
Sub-Total		21,715.69
Distribution Charges		
Distribution Charge	1.7506/kWh	5,768.23
Supply Charge	0.4118/kWh	1,356.88
Metering Charge	0.6989/kWh	2,302.88
	5.00/month	5.00
Sub-Total		9,432.99
Others		
Subsidy on Lifeline Charge	0.0929/kWh	306.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.46
Surcharge	0.02 of 37,189.00	743.78
Sub-Total		1,050.35
Government Charges		
Franchise Tax - Local		241.49
Value Added Tax		
Generation		1,129.78
Transmission		32.66
System Loss		175.93
Distribution		1,131.96
Others		155.02
Universal Charge		
Missionary Electrification	0.1561/kWh	514.35
Environmental Charge	0.0025/kWh	8.24
NPC Stranded Contract Costs	0.1938/kWh	638.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	408.58
Sub-Total		4,436.58
CURRENT BILL - AUGUST 2016		36,635.61
TOTAL AMOUNT DUE		73,824.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 34,428.00

Your monthly electricity consumption chart

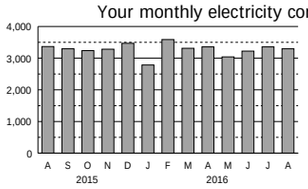

Avg Monthly Usage : 3,277.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,635.61		
Less : VAT	2,625.35		
Amount Net of VAT	34,010.26		
Less: BIR 2306	1,110.05		
BIR 2307	648.81	VATable Sales	34,010.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32,251.40	VAT Zero Rated Sales	0.00
Add : VAT	2,625.35	VAT Amount	2,625.35
TOTAL AMOUNT DUE	34,876.75	TOTAL SALES	36,635.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/27300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094270309704

Collection Ref. Code	: 1811-50-710-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0949810000-8				
Customer Name	: UYQUINGCO,MA VIRGINIA	TOTAL AMOUNT DUE	: 73,824.77	Overdue Bill	: 1
Meter Number	: MTR1129248				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09498100008 BC14/222.0/27300/0/10/08-20-2016/98 7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491645669783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152753

49101200001

Date : 08-20-2016

BC14/222.0/27500/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910120000-1

Collection Ref. Code : 1831-66-860-2

Customer Information----------

Name : SEARES,NESTOR C M3

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096759	Pole No	:	0192426
Serial No	:	84446909	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1192
Period From	:	07-19-2016	Prev Rdg	:	1095
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	500	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		- 19.44
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		0.34
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		126.63
CURRENT BILL - AUGUST 2016		1,029.01
TOTAL AMOUNT DUE		2,361.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,507.00

Your monthly electricity consumption chart

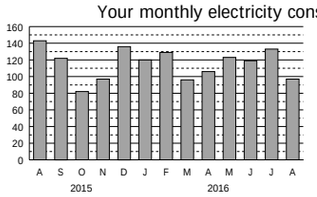

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.01		
Less : VAT	73.65		
Amount Net of VAT	955.36		
Less: BIR 2306	31.18		
BIR 2307	18.18	VATable Sales	955.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	906.00	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	979.65	TOTAL SALES	1,029.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/27500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491645669783

Collection Ref. Code	: 1831-66-860-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4910120000-1				
Customer Name	: SEARES,NESTOR C M3	TOTAL AMOUNT DUE	: 2,361.57	Overdue Bill	: 1
Meter Number	: MTR1096759				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49101200001

BC14/222.0/27500/0/10/08-20-2016/98

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291020651719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152519

29101200003

Date : 08-20-2016

BC14/222.0/27600/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910120000-3

Collection Ref. Code : 1831-66-854-8

Customer Information----------

Name : SEARES,NESTOR C M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096761	Pole No	:	0192426
Serial No	:	84454661	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1770
Period From	:	07-19-2016	Prev Rdg	:	1592
No of Days	:	31	Diff Rdg	:	178
Avg kWh/day	:	5.74	Registered	:	178
Conn Load	:	500	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		1,818.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	951.20
Transmission Charge	0.3755/kWh	66.84
System Loss Charge	0.8712/kWh	155.07
Sub-Total		1,173.11
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	0.0929/kWh	16.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		52.93
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		61.03
Transmission		1.77
System Loss		9.50
Distribution		61.72
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		239.79
CURRENT BILL - AUGUST 2016		1,980.14
TOTAL AMOUNT DUE		3,798.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,562.00

Your monthly electricity consumption chart

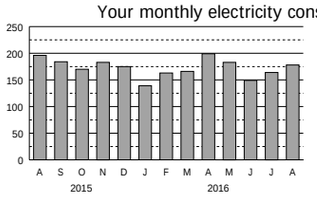

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.14		
Less : VAT	141.94		
Amount Net of VAT	1,838.20		
Less: BIR 2306	60.03		
BIR 2307	35.07	VATable Sales	1,838.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.10	VAT Zero Rated Sales	0.00
Add : VAT	141.94	VAT Amount	141.94
TOTAL AMOUNT DUE	1,885.04	TOTAL SALES	1,980.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/27600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291020651719

Collection Ref. Code	: 1831-66-854-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2910120000-3				
Customer Name	: SEARES,NESTOR C M1	TOTAL AMOUNT DUE	: 3,798.80	Overdue Bill	: 1
Meter Number	: MTR1096761				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29101200003 BC14/222.0/27600/0/10/08-20-2016/98 7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419692599556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148603

41936827330

Date : 08-20-2016

BC14/222.0/28100/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193682733-0

Collection Ref. Code : 1855-56-092-5

Customer Information----------

Name : SAGARDUI,EDA VALLE

Premise Address : 803-F NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078062	Pole No	:	0192426
Serial No	:	40009964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1245
Period From	:	07-19-2016	Prev Rdg	:	1114
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	724	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		1,432.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	700.04
Transmission Charge	0.6506/kWh	85.23
System Loss Charge	0.848/kWh	111.09
Sub-Total		896.36
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	0.0929/kWh	12.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,432.50	28.65
Sub-Total		40.84
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		44.91
Transmission		2.25
System Loss		6.67
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		177.79
CURRENT BILL - AUGUST 2016		1,494.83
TOTAL AMOUNT DUE		2,927.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,149.00

Your monthly electricity consumption chart

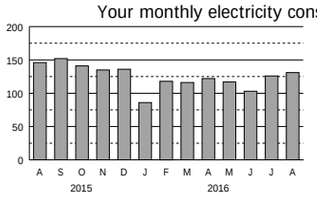

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.83		
Less : VAT	105.50		
Amount Net of VAT	1,389.33		
Less: BIR 2306	45.03		
BIR 2307	26.54	VATable Sales	1,389.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.76	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,423.26	TOTAL SALES	1,494.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/28100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419692599556

Collection Ref. Code : 1855-56-092-5

Account ID : 4193682733-0

Customer Name : SAGARDUI,EDA VALLE

Meter Number : MTR1078062

Period : Jul 2016

Premise Address : 803-F NASIPIT,TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,927.10

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

41936827330 BC14/222.0/28100/0/10/08-20-2016/98 7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790768464972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149954

7906574677 2

Date : 08-20-2016

BC14/222.0/28200/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906574677-2

Collection Ref. Code : 1853-18-977-4

Customer Information----------

Name : SIA,BERNADETH MATA

Premise Address : M3 ROSELLO PRVT. ROAD,NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112008	Pole No	:	0192426
Serial No	:	129123903	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8922
Period From	:	07-19-2016	Prev Rdg	:	8098
No of Days	:	31	Diff Rdg	:	824
Avg kWh/day	:	26.58	Registered	:	824
Conn Load	:	233	Billed kWh	:	824

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,591.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,403.29
Transmission Charge	0.3755/kWh	309.41
System Loss Charge	0.8712/kWh	717.87
Sub-Total		5,430.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0929/kWh	76.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 9,591.50	191.83
Sub-Total		268.49
Government Charges		
Franchise Tax - Local		60.46
Value Added Tax		
Generation		282.53
Transmission		8.16
System Loss		44.00
Distribution		283.52
Others		39.47
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.18
Sub-Total		1,110.69
CURRENT BILL - AUGUST 2016		9,172.45
TOTAL AMOUNT DUE		18,763.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 10,149.00

Your monthly electricity consumption chart

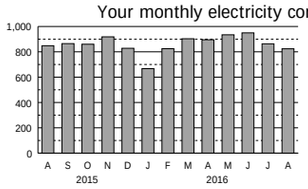

Avg Monthly Usage : 859.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,172.45		
Less : VAT	657.68		
Amount Net of VAT	8,514.77		
Less: BIR 2306	278.08		
BIR 2307	162.44	VATable Sales	8,514.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,074.25	VAT Zero Rated Sales	0.00
Add : VAT	657.68	VAT Amount	657.68
TOTAL AMOUNT DUE	8,731.93	TOTAL SALES	9,172.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/28200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790768464972

Collection Ref. Code	: 1853-18-977-4	Premise Address	: M3 ROSELLO PRVT. ROAD,NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 7906574677-2		
Customer Name	: SIA,BERNADETH MATA	TOTAL AMOUNT DUE	: 18,763.99 Overdue Bill : 1
Meter Number	: MTR1112008		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7906574677 2

BC14/222.0/28200/0/10/08-20-2016/98

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519390756275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148960

51977150690

Date : 08-20-2016

BC14/222.0/28400/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197715069-0

Collection Ref. Code : 1853-18-962-6

Customer Information----------

Name : SIA,BERNADETH MATA

Premise Address : M4 ROSELLO PRVT. ROAD,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114120	Pole No	:	0192426
Serial No	:	40051389	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3424
Period From	:	07-19-2016	Prev Rdg	:	3136
No of Days	:	31	Diff Rdg	:	288
Avg kWh/day	:	9.29	Registered	:	288
Conn Load	:	455	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		2,912.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,539.01
Transmission Charge	0.3755/kWh	108.14
System Loss Charge	0.8712/kWh	250.91
Sub-Total		1,898.06
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	0.0929/kWh	26.76
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,912.50	58.25
Sub-Total		85.05
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		98.76
Transmission		2.85
System Loss		15.37
Distribution		99.49
Others		12.74
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		387.49
CURRENT BILL - AUGUST 2016		3,199.65
TOTAL AMOUNT DUE		6,112.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,988.00

Your monthly electricity consumption chart

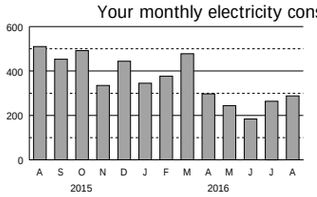

Avg Monthly Usage : 362.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,199.65		
Less : VAT	229.21		
Amount Net of VAT	2,970.44		
Less: BIR 2306	96.92		
BIR 2307	56.67	VATable Sales	2,970.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,816.85	VAT Zero Rated Sales	0.00
Add : VAT	229.21	VAT Amount	229.21
TOTAL AMOUNT DUE	3,046.06	TOTAL SALES	3,199.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/28400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519390756275

Collection Ref. Code	: 1853-18-962-6	Premise Address	: M4 ROSELLO PRVT. ROAD,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 5197715069-0				
Customer Name	: SIA,BERNADETH MATA	TOTAL AMOUNT DUE	: 6,112.04	Overdue Bill	: 1
Meter Number	: MTR1114120				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51977150690

BC14/222.0/28400/0/10/08-20-2016/98

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659552633280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153659

65961200006

Date : 08-20-2016

BC14/222.0/28500/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596120000-6

Collection Ref. Code : 1827-90-938-2

Customer Information----------

Name : MATA,YOLANDA B M1

Premise Address : NASIPIT TALAMAN

TIN :

Metering Information----------

Meter No	:	MTR1096792	Pole No	:	0192426
Serial No	:	84447359	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3607
Period From	:	07-19-2016	Prev Rdg	:	3240
No of Days	:	31	Diff Rdg	:	367
Avg kWh/day	:	11.84	Registered	:	367
Conn Load	:	920	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		3,782.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,961.17
Transmission Charge	0.3755/kWh	137.81
System Loss Charge	0.8712/kWh	319.73
Sub-Total		2,418.71
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	0.0929/kWh	34.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,782.50	75.65
Sub-Total		109.79
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		125.84
Transmission		3.64
System Loss		19.59
Distribution		126.61
Others		16.40
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		493.79
CURRENT BILL - AUGUST 2016		4,077.39
TOTAL AMOUNT DUE		7,859.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,022.00

Your monthly electricity consumption chart

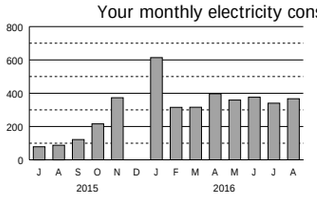

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.39		
Less : VAT	292.08		
Amount Net of VAT	3,785.31		
Less: BIR 2306	123.49		
BIR 2307	72.21	VATable Sales	3,785.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,589.61	VAT Zero Rated Sales	0.00
Add : VAT	292.08	VAT Amount	292.08
TOTAL AMOUNT DUE	3,881.69	TOTAL SALES	4,077.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/28500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659552633280

Collection Ref. Code	: 1827-90-938-2	Premise Address	: NASIPIT TALAMAN		
Account ID	: 6596120000-6				
Customer Name	: MATA,YOLANDA B M1	TOTAL AMOUNT DUE	: 7,859.78	Overdue Bill	: 1
Meter Number	: MTR1096792				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65961200006 BC14/222.0/28500/0/10/08-20-2016/98 7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599423898532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156678

59961200009

Date : 08-20-2016

BC14/222.0/28800/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996120000-9

Collection Ref. Code : 1827-95-182-6

Customer Information----------

Name : MATA,YOLANDA B M4

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096793	Pole No	:	0192426
Serial No	:	84450742	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	873
Period From	:	07-19-2016	Prev Rdg	:	787
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	920	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		860.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	459.57
Transmission Charge	0.3755/kWh	32.29
System Loss Charge	0.8712/kWh	74.92
Sub-Total		566.78
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 817.85	- 81.79
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 64.58
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		29.49
Transmission		0.85
System Loss		4.59
Distribution		30.13
Others		- 3.77
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		107.92
CURRENT BILL - AUGUST 2016		861.19
TOTAL AMOUNT DUE		1,721.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 861.00

Your monthly electricity consumption chart

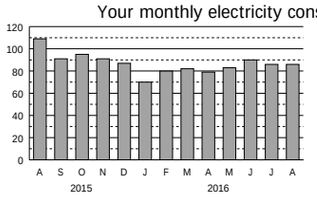

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	861.19		
Less : VAT	61.29		
Amount Net of VAT	799.90		
Less: BIR 2306	25.96		
BIR 2307	15.18	VATable Sales	799.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.76	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	820.05	TOTAL SALES	861.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/28800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599423898532

Collection Ref. Code : 1827-95-182-6

Account ID : 5996120000-9

Customer Name : MATA,YOLANDA B M4

Meter Number : MTR1096793

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 1,721.48

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

59961200009

BC14/222.0/28800/0/10/08-20-2016/98

7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820684448115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149523

82091200004

Date : 08-20-2016

BC14/222.0/29000/1125341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8209120000-4

Collection Ref. Code : 1821-21-833-7

Customer Information----------

Name : MATA,TERESITA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1068069	Pole No	:	1125341
Serial No	:	84397439	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5763
Period From	:	07-19-2016	Prev Rdg	:	5464
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	100	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		3,102.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,597.80
Transmission Charge	0.3755/kWh	112.27
System Loss Charge	0.8712/kWh	260.49
Sub-Total		1,970.56
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	0.0929/kWh	27.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		89.87
Government Charges		
Franchise Tax - Local		21.91
Value Added Tax		
Generation		102.53
Transmission		2.97
System Loss		15.96
Distribution		103.26
Others		13.41
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		402.49
CURRENT BILL - AUGUST 2016		3,323.45
TOTAL AMOUNT DUE		6,425.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,659.00

Your monthly electricity consumption chart

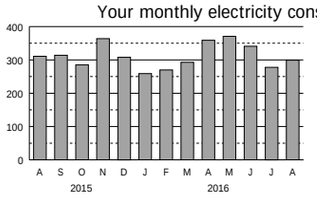

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.45		
Less : VAT	238.13		
Amount Net of VAT	3,085.32		
Less: BIR 2306	100.69		
BIR 2307	58.86	VATable Sales	3,085.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.77	VAT Zero Rated Sales	0.00
Add : VAT	238.13	VAT Amount	238.13
TOTAL AMOUNT DUE	3,163.90	TOTAL SALES	3,323.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/29000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820684448115

Collection Ref. Code	: 1821-21-833-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8209120000-4				
Customer Name	: MATA,TERESITA	TOTAL AMOUNT DUE	: 6,425.79	Overdue Bill	: 1
Meter Number	: MTR1068069				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82091200004 BC14/222.0/29000/0/10/08-20-2016/98 7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889335395473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152214

88940200004

Date : 08-20-2016

BC14/222.0/29200/0192426/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8894020000-4

Collection Ref. Code : 1823-29-902-4

Customer Information----------

Name : MATA,BUENAVENTURA A

Premise Address : ROSELLOS PVT RD NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112005	Pole No	:	0192426
Serial No	:	129124174	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4979
Period From	:	07-19-2016	Prev Rdg	:	4489
No of Days	:	31	Diff Rdg	:	490
Avg kWh/day	:	15.81	Registered	:	490
Conn Load	:	155	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,365.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,618.46
Transmission Charge	0.6506/kWh	318.79
System Loss Charge	0.848/kWh	415.52
Sub-Total		3,352.77
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0929/kWh	45.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,366.00	107.32
Sub-Total		152.91
Government Charges		
Franchise Tax - Local		36.84
Value Added Tax		
Generation		168.01
Transmission		8.41
System Loss		24.98
Distribution		168.84
Others		22.77
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		663.29
CURRENT BILL - AUGUST 2016		5,576.00
TOTAL AMOUNT DUE		10,941.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,432.00

Your monthly electricity consumption chart

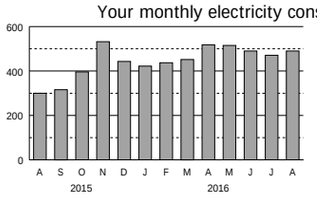

Avg Monthly Usage : 444.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,576.00		
Less : VAT	393.01		
Amount Net of VAT	5,182.99		
Less: BIR 2306	167.79		
BIR 2307	98.99	VATable Sales	5,182.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,916.21	VAT Zero Rated Sales	0.00
Add : VAT	393.01	VAT Amount	393.01
TOTAL AMOUNT DUE	5,309.22	TOTAL SALES	5,576.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/29200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889335395473

Collection Ref. Code	: 1823-29-902-4	Premise Address	: ROSELLOS PVT RD NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 8894020000-4				
Customer Name	: MATA,BUENAVENTURA A	TOTAL AMOUNT DUE	: 10,941.88	Overdue Bill	: 1
Meter Number	: MTR1112005				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88940200004 BC14/222.0/29200/0/10/08-20-2016/98 7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660919882684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153781

66081200009

Date : 08-20-2016

BC14/222.0/29800/0204705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608120000-9

Collection Ref. Code : 1829-29-842-9

Customer Information----------

Name : CARMELITE FORMATION CENTER

Premise Address : NASIPIT TALAMBAN,C/O KUIL ARIE

TIN :

Metering Information----------

Meter No	:	MTR1032868	Pole No	:	0204705
Serial No	:	125288077	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	43810
Period From	:	07-19-2016	Prev Rdg	:	41370
No of Days	:	31	Diff Rdg	:	2440
Avg kWh/day	:	78.71	Registered	:	2440
Conn Load	:	6764	Billed kWh	:	2440

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		28,106.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	13,038.87
Transmission Charge	0.6506/kWh	1,587.46
System Loss Charge	0.848/kWh	2,069.12
Sub-Total		16,695.45
Distribution Charges		
Distribution Charge	1.7506/kWh	4,271.46
Supply Charge	0.4118/kWh	1,004.79
Metering Charge	0.6989/kWh	1,705.32
	5.00/month	5.00
Sub-Total		6,986.57
Others		
Subsidy on Lifeline Charge	0.0929/kWh	226.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.34
Surcharge	0.02 of 28,106.00	562.12
Sub-Total		789.14
Government Charges		
Franchise Tax - Local		183.53
Value Added Tax		
Generation		836.62
Transmission		41.91
System Loss		124.35
Distribution		838.39
Others		116.72
Universal Charge		
Missionary Electrification	0.1561/kWh	380.88
Environmental Charge	0.0025/kWh	6.10
NPC Stranded Contract Costs	0.1938/kWh	472.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	302.56
Sub-Total		3,303.93
CURRENT BILL - AUGUST 2016		27,775.09
TOTAL AMOUNT DUE		55,881.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 17,160.00

Your monthly electricity consumption chart

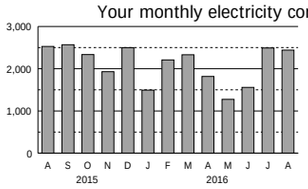

Avg Monthly Usage : 2,113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27,775.09		
Less : VAT	1,957.99		
Amount Net of VAT	25,817.10		
Less: BIR 2306	835.85		
BIR 2307	493.09	VATable Sales	25,817.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24,488.16	VAT Zero Rated Sales	0.00
Add : VAT	1,957.99	VAT Amount	1,957.99
TOTAL AMOUNT DUE	26,446.15	TOTAL SALES	27,775.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/29800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660919882684

Collection Ref. Code	: 1829-29-842-9	Premise Address	: NASIPIT TALAMBAN,C/O KUIL ARIE		
Account ID	: 6608120000-9				
Customer Name	: CARMELITE FORMATION CENTER	TOTAL AMOUNT DUE	: 55,881.25	Overdue Bill	: 1
Meter Number	: MTR1032868				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66081200009 BC14/222.0/29800/0/10/08-20-2016/98 7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294483611943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154679

29498100006

Date : 08-20-2016

BC14/222.0/30300/0193194/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949810000-6

Collection Ref. Code : 1811-50-725-5

Customer Information----------

Name : INOCANDO,RICARDO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112519	Pole No	:	0193194
Serial No	:	40053333	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	626
Period From	:	07-19-2016	Prev Rdg	:	488
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		1,630.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		45.45
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.67
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		186.61
CURRENT BILL - AUGUST 2016		1,541.41
TOTAL AMOUNT DUE		3,171.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,690.00

Your monthly electricity consumption chart

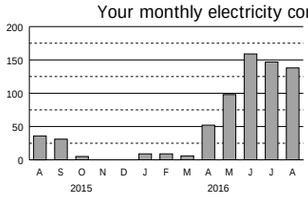

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.41		
Less : VAT	110.71		
Amount Net of VAT	1,430.70		
Less: BIR 2306	46.82		
BIR 2307	27.30	VATable Sales	1,430.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.58	VAT Zero Rated Sales	0.00
Add : VAT	110.71	VAT Amount	110.71
TOTAL AMOUNT DUE	1,467.29	TOTAL SALES	1,541.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/30300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294483611943

Collection Ref. Code	: 1811-50-725-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2949810000-6				
Customer Name	: INOCANDO,RICARDO	TOTAL AMOUNT DUE	: 3,171.74	Overdue Bill	: 1
Meter Number	: MTR1112519				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29498100006 BC14/222.0/30300/0/10/08-20-2016/98 7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995168833281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156659

99541200004

Date : 08-20-2016

BC14/222.0/30400/0193215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9954120000-4

Collection Ref. Code : 1827-34-626-4

Customer Information----------

Name : SABARIS,FLORENCIO L

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112522	Pole No	:	0193215
Serial No	:	40050282	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	821
Period From	:	07-19-2016	Prev Rdg	:	744
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		694.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 96.03
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 6.51
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		93.26
CURRENT BILL - AUGUST 2016		730.02
TOTAL AMOUNT DUE		1,424.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 782.00

Your monthly electricity consumption chart

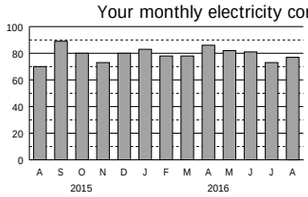

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.02		
Less : VAT	51.80		
Amount Net of VAT	678.22		
Less: BIR 2306	21.96		
BIR 2307	12.83	VATable Sales	678.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.43	VAT Zero Rated Sales	0.00
Add : VAT	51.80	VAT Amount	51.80
TOTAL AMOUNT DUE	695.23	TOTAL SALES	730.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/30400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995168833281

Collection Ref. Code	: 1827-34-626-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9954120000-4				
Customer Name	: SABARIS,FLORENCIO L	TOTAL AMOUNT DUE	: 1,424.57	Overdue Bill	: 1
Meter Number	: MTR1112522				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99541200004 BC14/222.0/30400/0/10/08-20-2016/98 7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185457019633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150125

18580200006

Date : 08-20-2016

BC14/222.0/30800/0193215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858020000-6

Collection Ref. Code : 1839-41-533-9

Customer Information----------

Name : GEALON,PRICELLA O

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1040698	Pole No	:	0193215
Serial No	:	126816369	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1437
Period From	:	07-19-2016	Prev Rdg	:	1377
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		589.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 159.84
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
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		65.37
CURRENT BILL - AUGUST 2016		477.64
TOTAL AMOUNT DUE		1,067.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 949.00

Your monthly electricity consumption chart

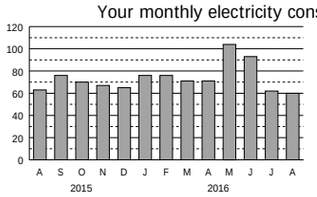

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.64		
Less : VAT	33.69		
Amount Net of VAT	443.95		
Less: BIR 2306	14.34		
BIR 2307	8.31	VATable Sales	443.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.30	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	454.99	TOTAL SALES	477.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/30800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185457019633

Collection Ref. Code	: 1839-41-533-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1858020000-6				
Customer Name	: GEALON,PRICELLA O	TOTAL AMOUNT DUE	: 1,067.29	Overdue Bill	: 1
Meter Number	: MTR1040698				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18580200006 BC14/222.0/30800/0/10/08-20-2016/98 7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375553984331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144783

37541200004

Date : 08-20-2016

BC14/222.0/31600/0193215/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754120000-4

Collection Ref. Code : 1827-33-029-5

Customer Information----------

Name : YATAN,ELVIRA I

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077963	Pole No	:	0193215
Serial No	:	40011098	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1742
Period From	:	07-19-2016	Prev Rdg	:	1551
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	100	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		2,107.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		59.93
Government Charges		
Franchise Tax - Local		14.03
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		8.88
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		257.66
CURRENT BILL - AUGUST 2016		2,127.88
TOTAL AMOUNT DUE		4,235.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 1,901.00

Your monthly electricity consumption chart

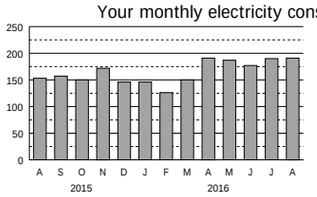

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.88		
Less : VAT	152.64		
Amount Net of VAT	1,975.24		
Less: BIR 2306	64.54		
BIR 2307	37.69	VATable Sales	1,975.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,873.01	VAT Zero Rated Sales	0.00
Add : VAT	152.64	VAT Amount	152.64
TOTAL AMOUNT DUE	2,025.65	TOTAL SALES	2,127.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/31600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375553984331

Collection Ref. Code : 1827-33-029-5

Account ID : 3754120000-4

Customer Name : YATAN,ELVIRA I

Meter Number : MTR1077963

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 4,235.73

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

37541200004 BC14/222.0/31600/0/10/08-20-2016/98 7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653129628132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150066

65370200001

Date : 08-20-2016

BC14/222.0/32000/0204691/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537020000-1

Collection Ref. Code : 1823-86-170-9

Customer Information----------

Name : YATAN,ALINE I

Premise Address : 821-24 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078000	Pole No	:	0204691
Serial No	:	40011519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	961
Period From	:	07-19-2016	Prev Rdg	:	852
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	450	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		1,054.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	582.47
Transmission Charge	0.3755/kWh	40.93
System Loss Charge	0.8712/kWh	94.96
Sub-Total		718.36
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	0.0929/kWh	10.13
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,054.50	21.09
Sub-Total		31.24
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		37.38
Transmission		1.08
System Loss		5.81
Distribution		38.03
Others		4.71
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		146.94
CURRENT BILL - AUGUST 2016		1,213.43
TOTAL AMOUNT DUE		2,267.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,179.00

Your monthly electricity consumption chart

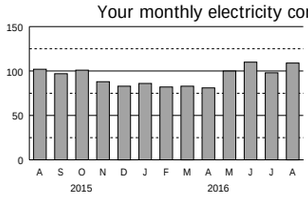

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.43		
Less : VAT	87.01		
Amount Net of VAT	1,126.42		
Less: BIR 2306	36.77		
BIR 2307	21.49	VATable Sales	1,126.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.16	VAT Zero Rated Sales	0.00
Add : VAT	87.01	VAT Amount	87.01
TOTAL AMOUNT DUE	1,155.17	TOTAL SALES	1,213.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/32000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653129628132

Collection Ref. Code	: 1823-86-170-9	Premise Address	: 821-24 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 6537020000-1				
Customer Name	: YATAN,ALINE I	TOTAL AMOUNT DUE	: 2,267.95	Overdue Bill	: 1
Meter Number	: MTR1078000				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65370200001 BC14/222.0/32000/0/10/08-20-2016/98 7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472839661077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141039

47202200003

Date : 08-20-2016

BC14/222.0/32100/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4720220000-3

Collection Ref. Code : 1821-49-476-8

Customer Information----------

Name : COJA,EDNA M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096790	Pole No	:	0192391
Serial No	:	84446171	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2841
Period From	:	07-19-2016	Prev Rdg	:	2555
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	975	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		3,176.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,528.33
Transmission Charge	0.3755/kWh	107.39
System Loss Charge	0.8712/kWh	249.16
Sub-Total		1,884.88
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	0.0929/kWh	26.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,177.00	63.54
Sub-Total		90.15
Government Charges		
Franchise Tax - Local		20.99
Value Added Tax		
Generation		98.06
Transmission		2.84
System Loss		15.27
Distribution		98.80
Others		13.34
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		385.56
CURRENT BILL - AUGUST 2016		3,183.92
TOTAL AMOUNT DUE		6,360.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,611.00

Your monthly electricity consumption chart

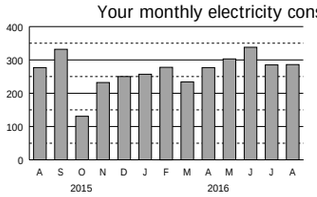

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,183.92		
Less : VAT	228.31		
Amount Net of VAT	2,955.61		
Less: BIR 2306	96.54		
BIR 2307	56.39	VATable Sales	2,955.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,802.68	VAT Zero Rated Sales	0.00
Add : VAT	228.31	VAT Amount	228.31
TOTAL AMOUNT DUE	3,030.99	TOTAL SALES	3,183.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/32100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472839661077

Collection Ref. Code : 1821-49-476-8

Account ID : 4720220000-3

Customer Name : COJA,EDNA M

Meter Number : MTR1096790

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 6,360.78

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 _____

47202200003

BC14/222.0/32100/0/10/08-20-2016/98

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570027877986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139731

57035569631

Date : 08-20-2016

BC14/222.0/32300/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703556963-1

Collection Ref. Code : 1853-28-731-8

Customer Information----------

Name : URBIZTONDO,EFLEDA VILLASON

Premise Address : 821-10,NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2437EVS6	Pole No	:	0192391
Serial No	:	01522574	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21175
Period From	:	07-19-2016	Prev Rdg	:	20657
No of Days	:	31	Diff Rdg	:	518
Avg kWh/day	:	16.71	Registered	:	518
Conn Load	:	3500	Billed kWh	:	518

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,553.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,768.09
Transmission Charge	0.3755/kWh	194.51
System Loss Charge	0.8712/kWh	451.28
Sub-Total		3,413.88
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,554.00	131.08
Sub-Total		179.27
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		177.61
Transmission		5.14
System Loss		27.66
Distribution		178.46
Others		26.08
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.23
Sub-Total		699.83
CURRENT BILL - AUGUST 2016		5,780.13
TOTAL AMOUNT DUE		12,334.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 6,709.00

Your monthly electricity consumption chart

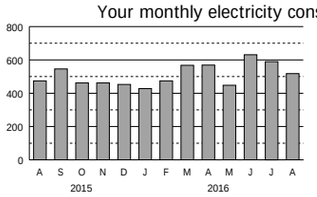

Avg Monthly Usage : 509.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,780.13		
Less : VAT	414.95		
Amount Net of VAT	5,365.18		
Less: BIR 2306	175.45		
BIR 2307	102.37	VATable Sales	5,365.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,087.36	VAT Zero Rated Sales	0.00
Add : VAT	414.95	VAT Amount	414.95
TOTAL AMOUNT DUE	5,502.31	TOTAL SALES	5,780.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/32300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570027877986

Collection Ref. Code	: 1853-28-731-8	Premise Address	: 821-10,NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 5703556963-1				
Customer Name	: URBIZTONDO,EFLEDA VILLASON	TOTAL AMOUNT DUE	: 12,334.10	Overdue Bill	: 1
Meter Number	: 2437EVS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57035569631 BC14/222.0/32300/0/10/08-20-2016/98 7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005144901034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141096

00537158750

Date : 08-20-2016

BC14/222.0/34100/0205095/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053715875-0

Collection Ref. Code : 1853-50-455-6

Customer Information----------

Name : PACRES,EUSEBIO

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078089	Pole No	:	0205095
Serial No	:	40010000	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13828
Period From	:	07-19-2016	Prev Rdg	:	12281
No of Days	:	31	Diff Rdg	:	1547
Avg kWh/day	:	49.90	Registered	:	1547
Conn Load	:	5777	Billed kWh	:	1547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,786.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,266.86
Transmission Charge	0.3755/kWh	580.90
System Loss Charge	0.8712/kWh	1,347.75
Sub-Total		10,195.51
Distribution Charges		
Distribution Charge	1.7506/kWh	2,708.18
Supply Charge	0.4118/kWh	637.05
Metering Charge	0.6989/kWh	1,081.20
	5.00/month	5.00
Sub-Total		4,431.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	143.72
Senior Citizen Subsidy Charge	0.000139/kWh	0.22
Surcharge	0.02 of 15,786.00	315.72
Sub-Total		459.66
Government Charges		
Franchise Tax - Local		113.15
Value Added Tax		
Generation		530.43
Transmission		15.34
System Loss		82.59
Distribution		531.77
Others		68.74
Universal Charge		
Missionary Electrification	0.1561/kWh	241.49
Environmental Charge	0.0025/kWh	3.87
NPC Stranded Contract Costs	0.1938/kWh	299.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	191.83
Sub-Total		2,079.02
CURRENT BILL - AUGUST 2016		17,165.62
TOTAL AMOUNT DUE		32,951.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 12,722.00

Your monthly electricity consumption chart

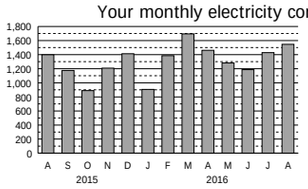

Avg Monthly Usage : 1,305.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,165.62		
Less : VAT	1,228.87		
Amount Net of VAT	15,936.75		
Less: BIR 2306	519.63		
BIR 2307	304.00	VATable Sales	15,936.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,113.12	VAT Zero Rated Sales	0.00
Add : VAT	1,228.87	VAT Amount	1,228.87
TOTAL AMOUNT DUE	16,341.99	TOTAL SALES	17,165.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005144901034

Collection Ref. Code	: 1853-50-455-6	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 0053715875-0				
Customer Name	: PACRES,EUSEBIO	TOTAL AMOUNT DUE	: 32,951.82	Overdue Bill	: 1
Meter Number	: MTR1078089				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00537158750 BC14/222.0/34100/0/10/08-20-2016/98 7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952868615270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148925

95212200000

Date : 08-20-2016

BC14/222.0/34200/0204691/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9521220000-0

Collection Ref. Code : 1821-58-554-2

Customer Information----------

Name : VILLA,MA GLORIA TM T.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051389	Pole No	:	0204691
Serial No	:	121451086	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2268
Period From	:	07-19-2016	Prev Rdg	:	2084
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	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		2,195.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		61.03
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		8.95
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		248.66
CURRENT BILL - AUGUST 2016		2,053.82
TOTAL AMOUNT DUE		4,249.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,998.00

Your monthly electricity consumption chart

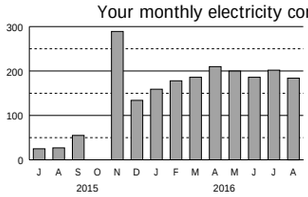

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.82		
Less : VAT	147.46		
Amount Net of VAT	1,906.36		
Less: BIR 2306	62.35		
BIR 2307	36.37	VATable Sales	1,906.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.64	VAT Zero Rated Sales	0.00
Add : VAT	147.46	VAT Amount	147.46
TOTAL AMOUNT DUE	1,955.10	TOTAL SALES	2,053.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952868615270

Collection Ref. Code	: 1821-58-554-2	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 9521220000-0				
Customer Name	: VILLA,MA GLORIA TM T.	TOTAL AMOUNT DUE	: 4,249.08	Overdue Bill	: 1
Meter Number	: MTR1051389				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95212200000 BC14/222.0/34200/0/10/08-20-2016/98 7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742336164760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142492

74212200005

Date : 08-20-2016

BC14/222.0/34400/0204691/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7421220000-5

Collection Ref. Code : 1821-57-416-8

Customer Information----------

Name : ARDABA,TIBURCIO B.

Premise Address : AHEAD USC ENG'G, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113206	Pole No	:	0204691
Serial No	:	40050255	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3910
Period From	:	07-19-2016	Prev Rdg	:	3491
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	750	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		4,513.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,239.05
Transmission Charge	0.3755/kWh	157.33
System Loss Charge	0.8712/kWh	365.03
Sub-Total		2,761.41
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0929/kWh	38.93
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,513.50	90.27
Sub-Total		129.26
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		143.67
Transmission		4.15
System Loss		22.37
Distribution		144.47
Others		19.20
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		564.18
CURRENT BILL - AUGUST 2016		4,658.73
TOTAL AMOUNT DUE		9,172.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,211.00

Your monthly electricity consumption chart

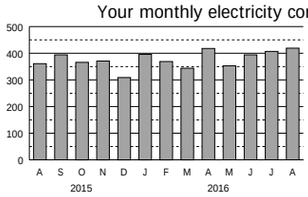

Avg Monthly Usage : 377.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.73		
Less : VAT	333.86		
Amount Net of VAT	4,324.87		
Less: BIR 2306	141.16		
BIR 2307	82.51	VATable Sales	4,324.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,101.20	VAT Zero Rated Sales	0.00
Add : VAT	333.86	VAT Amount	333.86
TOTAL AMOUNT DUE	4,435.06	TOTAL SALES	4,658.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742336164760

Collection Ref. Code	: 1821-57-416-8	Premise Address	: AHEAD USC ENG'G, NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 7421220000-5		
Customer Name	: ARDABA,TIBURCIO B.	TOTAL AMOUNT DUE	: 9,172.00 Overdue Bill : 1
Meter Number	: MTR1113206		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74212200005 BC14/222.0/34400/0/10/08-20-2016/98 7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394319478398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156369

39498100005

Date : 08-20-2016

BC14/222.0/34500/0204705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949810000-5

Collection Ref. Code : 1811-50-920-7

Customer Information----------

Name : CORDOVA,PATRICIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096772	Pole No	:	0204705
Serial No	:	84451761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4107
Period From	:	07-19-2016	Prev Rdg	:	3658
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	0	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,736.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,399.37
Transmission Charge	0.3755/kWh	168.60
System Loss Charge	0.8712/kWh	391.17
Sub-Total		2,959.14
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	0.0929/kWh	41.71
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,736.50	94.73
Sub-Total		136.50
Government Charges		
Franchise Tax - Local		32.89
Value Added Tax		
Generation		153.96
Transmission		4.45
System Loss		23.97
Distribution		154.77
Others		20.33
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		604.28
CURRENT BILL - AUGUST 2016		4,989.65
TOTAL AMOUNT DUE		9,726.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,000.00

Your monthly electricity consumption chart

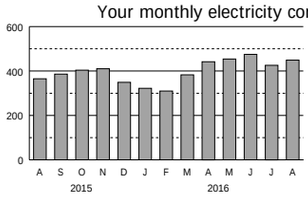

Avg Monthly Usage : 398.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,989.65		
Less : VAT	357.48		
Amount Net of VAT	4,632.17		
Less: BIR 2306	151.14		
BIR 2307	88.37	VATable Sales	4,632.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,392.66	VAT Zero Rated Sales	0.00
Add : VAT	357.48	VAT Amount	357.48
TOTAL AMOUNT DUE	4,750.14	TOTAL SALES	4,989.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394319478398

Collection Ref. Code	: 1811-50-920-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3949810000-5				
Customer Name	: CORDOVA,PATRICIA	TOTAL AMOUNT DUE	: 9,726.11	Overdue Bill	: 1
Meter Number	: MTR1096772				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39498100005 BC14/222.0/34500/0/10/08-20-2016/98 7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554933606897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151713

55470200001

Date : 08-20-2016

BC14/222.0/34700/0204705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5547020000-1

Collection Ref. Code : 1839-18-059-5

Customer Information----------

Name : CO,DORY A

Premise Address : ROSELLO PRIVATE ROAD NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096774	Pole No	:	0204705
Serial No	:	84451760	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1139
Period From	:	07-19-2016	Prev Rdg	:	1029
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		1,358.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	587.82
Transmission Charge	0.3755/kWh	41.31
System Loss Charge	0.8712/kWh	95.83
Sub-Total		724.96
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	0.0929/kWh	10.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		37.72
Transmission		1.09
System Loss		5.87
Distribution		38.37
Others		5.46
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		149.04
CURRENT BILL - AUGUST 2016		1,231.16
TOTAL AMOUNT DUE		2,589.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,329.00

Your monthly electricity consumption chart

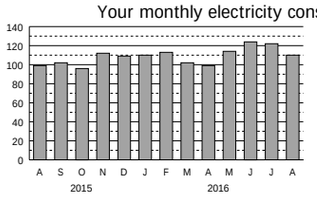

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.16		
Less : VAT	88.51		
Amount Net of VAT	1,142.65		
Less: BIR 2306	37.42		
BIR 2307	21.80	VATable Sales	1,142.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.43	VAT Zero Rated Sales	0.00
Add : VAT	88.51	VAT Amount	88.51
TOTAL AMOUNT DUE	1,171.94	TOTAL SALES	1,231.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554933606897

Collection Ref. Code	: 1839-18-059-5	Premise Address	: ROSELLO PRIVATE ROAD NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5547020000-1				
Customer Name	: CO,DORY A	TOTAL AMOUNT DUE	: 2,589.58	Overdue Bill	: 1
Meter Number	: MTR1096774				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55470200001

BC14/222.0/34700/0/10/08-20-2016/98

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985353789022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150688

98522200009

Date : 08-20-2016

BC14/222.0/34900/0204705/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852220000-9

Collection Ref. Code : 1821-98-941-4

Customer Information----------

Name : BONGO,GODOFREDO P

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096773	Pole No	:	0204705
Serial No	:	84451345	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1064
Period From	:	07-19-2016	Prev Rdg	:	972
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	125	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		844.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 26.84
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.69
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		119.07
CURRENT BILL - AUGUST 2016		966.81
TOTAL AMOUNT DUE		1,811.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 870.00

Your monthly electricity consumption chart

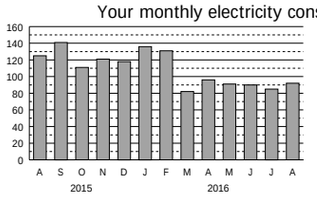

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.81		
Less : VAT	68.87		
Amount Net of VAT	897.94		
Less: BIR 2306	29.15		
BIR 2307	17.08	VATable Sales	897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.71	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	920.58	TOTAL SALES	966.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/34900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985353789022

Collection Ref. Code	: 1821-98-941-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9852220000-9				
Customer Name	: BONGO,GODOFREDO P	TOTAL AMOUNT DUE	: 1,811.34	Overdue Bill	: 1
Meter Number	: MTR1096773				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98522200009 BC14/222.0/34900/0/10/08-20-2016/98 7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284112989918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148234

28421200008

Date : 08-20-2016

BC14/222.0/35000/1125376/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842120000-8

Collection Ref. Code : 1831-89-497-1

Customer Information----------

Name : YBIERNAS,ARTEMIO C JR M1

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077948	Pole No	:	1125376
Serial No	:	40009965	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	966
Period From	:	07-19-2016	Prev Rdg	:	887
No of Days	:	31	Diff Rdg	:	79
Avg kWh/day	:	2.55	Registered	:	79
Conn Load	:	840	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		313.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	422.16
Transmission Charge	0.3755/kWh	29.66
System Loss Charge	0.8712/kWh	68.82
Sub-Total		520.64
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 751.68	- 112.75
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		27.09
Transmission		0.78
System Loss		4.21
Distribution		27.72
Others		- 7.64
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		94.64
CURRENT BILL - AUGUST 2016		739.85
TOTAL AMOUNT DUE		1,053.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,000.00

Your monthly electricity consumption chart

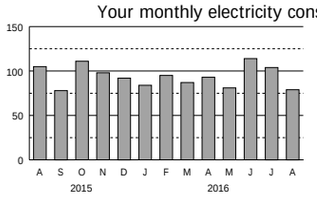

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.85		
Less : VAT	52.16		
Amount Net of VAT	687.69		
Less: BIR 2306	22.13		
BIR 2307	13.00	VATable Sales	687.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.56	VAT Zero Rated Sales	0.00
Add : VAT	52.16	VAT Amount	52.16
TOTAL AMOUNT DUE	704.72	TOTAL SALES	739.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/35000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284112989918

Collection Ref. Code	: 1831-89-497-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2842120000-8				
Customer Name	: YBIERNAS,ARTEMIO C JR M1	TOTAL AMOUNT DUE	: 1,053.83	Overdue Bill	: 1
Meter Number	: MTR1077948				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28421200008 BC14/222.0/35000/0/10/08-20-2016/98 7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290809473402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152064

29091200005

Date : 08-20-2016

BC14/222.0/35400/1125341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909120000-5

Collection Ref. Code : 1821-28-302-3

Customer Information----------

Name : ASIGNAR,AMELINO

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1016721	Pole No	:	1125341
Serial No	:	121542427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6322
Period From	:	07-19-2016	Prev Rdg	:	6028
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	1350	Billed kWh	:	294

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,571.08
Transmission Charge	0.3755/kWh	110.40
System Loss Charge	0.8712/kWh	256.13
Sub-Total		1,937.61
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	0.0929/kWh	27.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		74.89
Government Charges		
Franchise Tax - Local		21.44
Value Added Tax		
Generation		100.80
Transmission		2.91
System Loss		15.67
Distribution		101.55
Others		11.56
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		394.00
CURRENT BILL - AUGUST 2016		3,252.73
TOTAL AMOUNT DUE		5,629.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,259.00

Your monthly electricity consumption chart

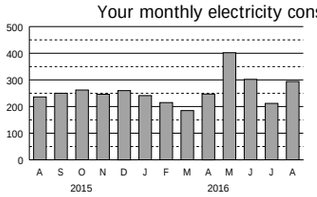

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,252.73		
Less : VAT	232.49		
Amount Net of VAT	3,020.24		
Less: BIR 2306	98.32		
BIR 2307	57.60	VATable Sales	3,020.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,864.32	VAT Zero Rated Sales	0.00
Add : VAT	232.49	VAT Amount	232.49
TOTAL AMOUNT DUE	3,096.81	TOTAL SALES	3,252.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/35400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290809473402

Collection Ref. Code	: 1821-28-302-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2909120000-5				
Customer Name	: ASIGNAR,AMELINO	TOTAL AMOUNT DUE	: 5,629.63	Overdue Bill	: 1
Meter Number	: MTR1016721				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29091200005

BC14/222.0/35400/0/10/08-20-2016/98

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280671214595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145805

28011200004

Date : 08-20-2016

BC14/222.0/35500/1125341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2801120000-4

Collection Ref. Code : 1841-47-914-4

Customer Information----------

Name : ASIGNAR,ARMAN B

Premise Address : 821-13-C NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077946	Pole No	:	1125341
Serial No	:	40010086	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2067
Period From	:	07-19-2016	Prev Rdg	:	1877
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	495	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,152.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.6506/kWh	123.61
System Loss Charge	0.848/kWh	161.12
Sub-Total		1,300.05
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,152.00	43.04
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		65.15
Transmission		3.26
System Loss		9.67
Distribution		65.84
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		257.76
CURRENT BILL - AUGUST 2016		2,167.17
TOTAL AMOUNT DUE		4,319.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,003.00

Your monthly electricity consumption chart

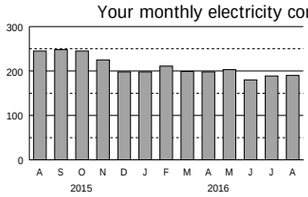

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.17		
Less : VAT	152.92		
Amount Net of VAT	2,014.25		
Less: BIR 2306	65.26		
BIR 2307	38.47	VATable Sales	2,014.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.52	VAT Zero Rated Sales	0.00
Add : VAT	152.92	VAT Amount	152.92
TOTAL AMOUNT DUE	2,063.44	TOTAL SALES	2,167.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/35500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280671214595

Collection Ref. Code : 1841-47-914-4

Account ID : 2801120000-4

Customer Name : ASIGNAR,ARMAN B

Meter Number : MTR1077946

Period : Jul 2016

Premise Address : 821-13-C NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,319.39

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

28011200004 BC14/222.0/35500/0/10/08-20-2016/98 7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940623755309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142546

94081200001

Date : 08-20-2016

BC14/222.0/35600/1125341/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9408120000-1

Collection Ref. Code : 1829-27-647-6

Customer Information----------

Name : ASIGNAR,MARY JANE B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1077949	Pole No	:	1125341
Serial No	:	40014606	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1755
Period From	:	07-19-2016	Prev Rdg	:	1541
No of Days	:	31	Diff Rdg	:	214
Avg kWh/day	:	6.90	Registered	:	214
Conn Load	:	120	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,143.57
Transmission Charge	0.3755/kWh	80.36
System Loss Charge	0.8712/kWh	186.44
Sub-Total		1,410.37
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	0.0929/kWh	19.88
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		15.68
Value Added Tax		
Generation		73.38
Transmission		2.12
System Loss		11.43
Distribution		74.08
Others		9.36
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		288.00
CURRENT BILL - AUGUST 2016		2,378.04
TOTAL AMOUNT DUE		4,500.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,041.00

Your monthly electricity consumption chart

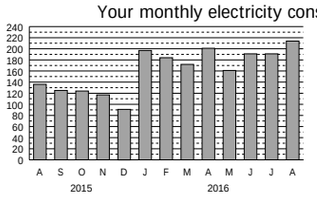

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.04		
Less : VAT	170.37		
Amount Net of VAT	2,207.67		
Less: BIR 2306	72.05		
BIR 2307	42.11	VATable Sales	2,207.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,093.51	VAT Zero Rated Sales	0.00
Add : VAT	170.37	VAT Amount	170.37
TOTAL AMOUNT DUE	2,263.88	TOTAL SALES	2,378.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/35600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940623755309

Collection Ref. Code	: 1829-27-647-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9408120000-1				
Customer Name	: ASIGNAR,MARY JANE B	TOTAL AMOUNT DUE	: 4,500.20	Overdue Bill	: 1
Meter Number	: MTR1077949				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94081200001 BC14/222.0/35600/0/10/08-20-2016/98 7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405350538169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141079

40598100002

Date : 08-20-2016

BC14/222.0/35800/0205165/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059810000-2

Collection Ref. Code : 1811-51-029-9

Customer Information----------

Name : DU,RIZALITO R

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096727	Pole No	:	0205165
Serial No	:	84451914	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3249
Period From	:	07-19-2016	Prev Rdg	:	2975
No of Days	:	31	Diff Rdg	:	274
Avg kWh/day	:	8.84	Registered	:	274
Conn Load	:	800	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		3,589.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,464.20
Transmission Charge	0.3755/kWh	102.89
System Loss Charge	0.8712/kWh	238.71
Sub-Total		1,805.80
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	0.0929/kWh	25.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		20.19
Value Added Tax		
Generation		93.94
Transmission		2.72
System Loss		14.62
Distribution		94.68
Others		14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		370.80
CURRENT BILL - AUGUST 2016		3,062.88
TOTAL AMOUNT DUE		6,652.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 3,680.00

Your monthly electricity consumption chart

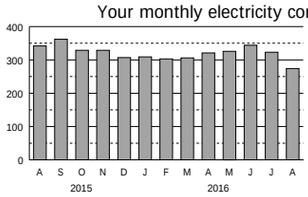

Avg Monthly Usage : 321.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.88		
Less : VAT	220.06		
Amount Net of VAT	2,842.82		
Less: BIR 2306	93.04		
BIR 2307	54.25	VATable Sales	2,842.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,695.53	VAT Zero Rated Sales	0.00
Add : VAT	220.06	VAT Amount	220.06
TOTAL AMOUNT DUE	2,915.59	TOTAL SALES	3,062.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/35800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405350538169

Collection Ref. Code	: 1811-51-029-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4059810000-2				
Customer Name	: DU,RIZALITO R	TOTAL AMOUNT DUE	: 6,652.77	Overdue Bill	: 1
Meter Number	: MTR1096727				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40598100002 BC14/222.0/35800/0/10/08-20-2016/98 7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720557449633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148629

72091200005

Date : 08-20-2016

BC14/222.0/36000/0205165/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7209120000-5

Collection Ref. Code : 1821-21-827-2

Customer Information----------

Name : VILLAFLORES,ZENAIDA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096709	Pole No	:	0205165
Serial No	:	84440134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5567
Period From	:	07-19-2016	Prev Rdg	:	5082
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	150	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		5,841.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,591.74
Transmission Charge	0.3755/kWh	182.12
System Loss Charge	0.8712/kWh	422.53
Sub-Total		3,196.39
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	0.0929/kWh	45.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,841.50	116.83
Sub-Total		161.96
Government Charges		
Franchise Tax - Local		35.63
Value Added Tax		
Generation		166.30
Transmission		4.81
System Loss		25.90
Distribution		167.13
Others		23.71
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		654.53
CURRENT BILL - AUGUST 2016		5,405.61
TOTAL AMOUNT DUE		11,247.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 8,322.00

Your monthly electricity consumption chart

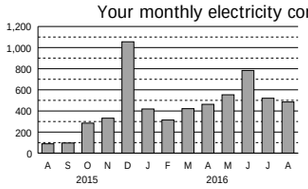

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,405.61		
Less : VAT	387.85		
Amount Net of VAT	5,017.76		
Less: BIR 2306	163.99		
BIR 2307	95.73	VATable Sales	5,017.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,758.04	VAT Zero Rated Sales	0.00
Add : VAT	387.85	VAT Amount	387.85
TOTAL AMOUNT DUE	5,145.89	TOTAL SALES	5,405.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720557449633

Collection Ref. Code : 1821-21-827-2

Account ID : 7209120000-5

Customer Name : VILLAFLORES,ZENAIDA

Meter Number : MTR1096709

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 11,247.19

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

72091200005 BC14/222.0/36000/0/10/08-20-2016/98 7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980121683187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146531

98061200006

Date : 08-20-2016

BC14/222.0/36200/0205151/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806120000-6

Collection Ref. Code : 1845-61-422-4

Customer Information----------

Name : EPONDULAN,BARTOLOME A

Premise Address : 821-12/NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096711	Pole No	:	0205151
Serial No	:	84440136	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3713
Period From	:	07-19-2016	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	254	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,629.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.6506/kWh	126.87
System Loss Charge	0.848/kWh	165.36
Sub-Total		1,334.27
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,629.00	72.58
Sub-Total		90.73
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		66.87
Transmission		3.35
System Loss		9.93
Distribution		67.56
Others		12.68
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		268.20
CURRENT BILL - AUGUST 2016		2,256.16
TOTAL AMOUNT DUE		5,885.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,901.00

Your monthly electricity consumption chart

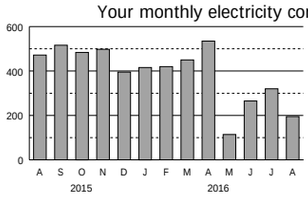

Avg Monthly Usage : 390.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.16		
Less : VAT	160.39		
Amount Net of VAT	2,095.77		
Less: BIR 2306	68.43		
BIR 2307	40.06	VATable Sales	2,095.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,987.28	VAT Zero Rated Sales	0.00
Add : VAT	160.39	VAT Amount	160.39
TOTAL AMOUNT DUE	2,147.67	TOTAL SALES	2,256.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980121683187

Collection Ref. Code	: 1845-61-422-4	Premise Address	: 821-12/NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 9806120000-6		
Customer Name	: EPONDULAN,BARTOLOME A	TOTAL AMOUNT DUE	: 5,885.38
Meter Number	: MTR1096711		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98061200006 BC14/222.0/36200/0/10/08-20-2016/98 7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783795490990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146166

78396118461

Date : 08-20-2016

BC14/222.0/36300/0205151/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839611846-1

Collection Ref. Code : 1849-38-914-4

Customer Information----------

Name : EPONDULAN,BARTOLOME ANIMAS

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1044387	Pole No	:	0205151
Serial No	:	121759744	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7275
Period From	:	07-19-2016	Prev Rdg	:	6889
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	210	Billed kWh	:	386

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,062.71
Transmission Charge	0.3755/kWh	144.94
System Loss Charge	0.8712/kWh	336.28
Sub-Total		2,543.93
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0929/kWh	35.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,440.50	68.81
Sub-Total		104.72
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		132.34
Transmission		3.83
System Loss		20.62
Distribution		133.14
Others		15.95
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		517.97
CURRENT BILL - AUGUST 2016		4,276.08
TOTAL AMOUNT DUE		7,716.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 4,274.00

Your monthly electricity consumption chart

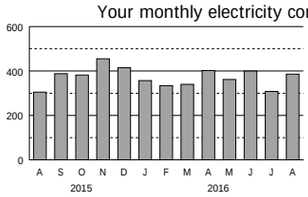

Avg Monthly Usage : 371.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.08		
Less : VAT	305.88		
Amount Net of VAT	3,970.20		
Less: BIR 2306	129.35		
BIR 2307	75.73	VATable Sales	3,970.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,765.12	VAT Zero Rated Sales	0.00
Add : VAT	305.88	VAT Amount	305.88
TOTAL AMOUNT DUE	4,071.00	TOTAL SALES	4,276.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783795490990

Collection Ref. Code	: 1849-38-914-4	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 7839611846-1				
Customer Name	: EPONDULAN,BARTOLOME ANIMAS	TOTAL AMOUNT DUE	: 7,716.75	Overdue Bill	: 1
Meter Number	: MTR1044387				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78396118461 BC14/222.0/36300/0/10/08-20-2016/98 7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525312567375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151792

52589505859

Date : 08-20-2016

BC14/222.0/36400/0205151/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258950585-9

Collection Ref. Code : 1859-51-065-5

Customer Information----------

Name : ARIATE,JON ROLAN ARDABA

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016581	Pole No	:	0205151
Serial No	:	88211884	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3223
Period From	:	07-19-2016	Prev Rdg	:	3116
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	571.79
Transmission Charge	0.3755/kWh	40.18
System Loss Charge	0.8712/kWh	93.22
Sub-Total		705.19
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	0.0929/kWh	9.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		36.69
Transmission		1.06
System Loss		5.72
Distribution		37.34
Others		5.12
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		144.79
CURRENT BILL - AUGUST 2016		1,195.91
TOTAL AMOUNT DUE		2,437.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,000.00

Your monthly electricity consumption chart

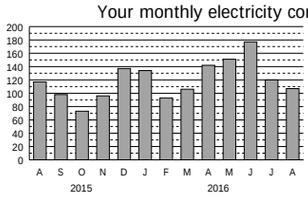

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.91		
Less : VAT	85.93		
Amount Net of VAT	1,109.98		
Less: BIR 2306	36.33		
BIR 2307	21.18	VATable Sales	1,109.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.47	VAT Zero Rated Sales	0.00
Add : VAT	85.93	VAT Amount	85.93
TOTAL AMOUNT DUE	1,138.40	TOTAL SALES	1,195.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525312567375

Collection Ref. Code	: 1859-51-065-5	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5258950585-9				
Customer Name	: ARIATE,JON ROLAN ARDABA	TOTAL AMOUNT DUE	: 2,437.50	Overdue Bill	: 1
Meter Number	: MTR1016581				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52589505859 BC14/222.0/36400/0/10/08-20-2016/98 7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505697603973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140538

50598100001

Date : 08-20-2016

BC14/222.0/36500/0205165/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059810000-1

Collection Ref. Code : 1811-51-035-3

Customer Information----------

Name : ASIGNAR,MARY JANE

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096708	Pole No	:	0205165
Serial No	:	84450744	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	549
Period From	:	07-19-2016	Prev Rdg	:	490
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 248.50	4.97
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 12.49
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		63.44
CURRENT BILL - AUGUST 2016		462.27
TOTAL AMOUNT DUE		710.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 500.00

Your monthly electricity consumption chart

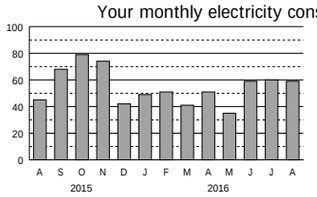

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.27		
Less : VAT	32.34		
Amount Net of VAT	429.93		
Less: BIR 2306	13.78		
BIR 2307	8.04	VATable Sales	429.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.11	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	440.45	TOTAL SALES	462.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505697603973

Collection Ref. Code	: 1811-51-035-3	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5059810000-1				
Customer Name	: ASIGNAR,MARY JANE	TOTAL AMOUNT DUE	: 710.94	Overdue Bill	: 1
Meter Number	: MTR1096708				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50598100001 BC14/222.0/36500/0/10/08-20-2016/98 7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563995515192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156149

56311200002

Date : 08-20-2016

BC14/222.0/36800/0205165/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631120000-2

Collection Ref. Code : 1843-85-695-6

Customer Information----------

Name : FORMENTERA,ALMA C

Premise Address : 821-14A NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096710	Pole No	:	0205165
Serial No	:	84446905	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3552
Period From	:	07-19-2016	Prev Rdg	:	3337
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	1495	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		4,051.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,148.92
Transmission Charge	0.3755/kWh	80.73
System Loss Charge	0.8712/kWh	187.31
Sub-Total		1,416.96
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	0.0929/kWh	19.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,051.50	81.03
Sub-Total		101.03
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		73.71
Transmission		2.13
System Loss		11.49
Distribution		74.42
Others		14.05
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		294.27
CURRENT BILL - AUGUST 2016		2,432.44
TOTAL AMOUNT DUE		6,484.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,000.00

Your monthly electricity consumption chart

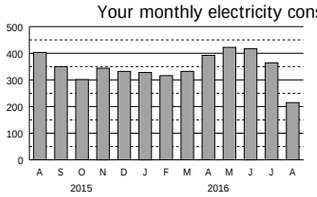

Avg Monthly Usage : 347.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,432.44		
Less : VAT	175.80		
Amount Net of VAT	2,256.64		
Less: BIR 2306	74.29		
BIR 2307	43.08	VATable Sales	2,256.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.27	VAT Zero Rated Sales	0.00
Add : VAT	175.80	VAT Amount	175.80
TOTAL AMOUNT DUE	2,315.07	TOTAL SALES	2,432.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/36800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563995515192

Collection Ref. Code	: 1843-85-695-6	Premise Address	: 821-14A NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5631120000-2				
Customer Name	: FORMENTERA,ALMA C	TOTAL AMOUNT DUE	: 6,484.17	Overdue Bill	: 1
Meter Number	: MTR1096710				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56311200002 BC14/222.0/36800/0/10/08-20-2016/98 7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123485781905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12381200000

1006151166

Date : 08-20-2016

BC14/222.0/37000/0191763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1238120000-0

Collection Ref. Code : 1833-64-215-5

Customer Information----------

Name : JAO,MARIE JOS CHRISTIANE D

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112240	Pole No	:	0191763
Serial No	:	129125896	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1892
Period From	:	07-19-2016	Prev Rdg	:	1731
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	1088	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		1,914.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	860.35
Transmission Charge	0.3755/kWh	60.46
System Loss Charge	0.8712/kWh	140.26
Sub-Total		1,061.07
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	0.0929/kWh	14.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		55.20
Transmission		1.59
System Loss		8.60
Distribution		55.88
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		217.61
CURRENT BILL - AUGUST 2016		1,797.61
TOTAL AMOUNT DUE		3,711.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,800.00

Your monthly electricity consumption chart

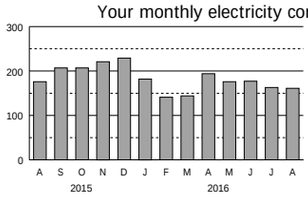

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.61		
Less : VAT	129.08		
Amount Net of VAT	1,668.53		
Less: BIR 2306	54.58		
BIR 2307	31.84	VATable Sales	1,668.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.11	VAT Zero Rated Sales	0.00
Add : VAT	129.08	VAT Amount	129.08
TOTAL AMOUNT DUE	1,711.19	TOTAL SALES	1,797.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/37000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123485781905

Collection Ref. Code	: 1833-64-215-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 1238120000-0				
Customer Name	: JAO,MARIE JOS CHRISTIANE D	TOTAL AMOUNT DUE	: 3,711.77	Overdue Bill	: 1
Meter Number	: MTR1112240				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12381200000 BC14/222.0/37000/0/10/08-20-2016/98 7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138738527656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140594

13860200008

Date : 08-20-2016

BC14/222.0/37500/0205193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386020000-8

Collection Ref. Code : 1837-72-812-7

Customer Information----------

Name : SIA,MELITA G

Premise Address : NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1083336	Pole No	:	0205193
Serial No	:	40041518	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	928
Period From	:	07-19-2016	Prev Rdg	:	831
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	850	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		405.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 37.99
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
Distribution		33.90
Others		- 1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.25
CURRENT BILL - AUGUST 2016		1,008.08
TOTAL AMOUNT DUE		1,413.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 571.05

Your monthly electricity consumption chart

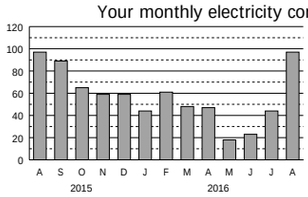

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.08		
Less : VAT	71.41		
Amount Net of VAT	936.67		
Less: BIR 2306	30.24		
BIR 2307	17.81	VATable Sales	936.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.62	VAT Zero Rated Sales	0.00
Add : VAT	71.41	VAT Amount	71.41
TOTAL AMOUNT DUE	960.03	TOTAL SALES	1,008.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/37500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138738527656

Collection Ref. Code	: 1837-72-812-7	Premise Address	: NASIPIT,TALAMBAN		
Account ID	: 1386020000-8				
Customer Name	: SIA,MELITA G	TOTAL AMOUNT DUE	: 1,413.10	Overdue Bill	: 3
Meter Number	: MTR1083336				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13860200008

BC14/222.0/37500/0/10/08-20-2016/98

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215202855346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146621

21598100002

Date : 08-20-2016

BC14/222.0/37600/0205186/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159810000-2

Collection Ref. Code : 1811-51-107-4

Customer Information----------

Name : RODRIGUEZ,DIABEL C

Premise Address : NASIPIT,TALAMBAN,LEGAL DEPT 2ND FLOOR

TIN :

Metering Information----------

Meter No	:	MTR1096729	Pole No	:	0205186
Serial No	:	84452010	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9576
Period From	:	07-19-2016	Prev Rdg	:	8635
No of Days	:	31	Diff Rdg	:	941
Avg kWh/day	:	30.36	Registered	:	941
Conn Load	:	840	Billed kWh	:	941

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,899.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,028.52
Transmission Charge	0.3755/kWh	353.35
System Loss Charge	0.8712/kWh	819.80
Sub-Total		6,201.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,647.31
Supply Charge	0.4118/kWh	387.50
Metering Charge	0.6989/kWh	657.66
	5.00/month	5.00
Sub-Total		2,697.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	87.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.13
Surcharge	0.02 of 9,899.50	197.99
Sub-Total		285.54
Government Charges		
Franchise Tax - Local		68.88
Value Added Tax		
Generation		322.65
Transmission		9.33
System Loss		50.23
Distribution		323.70
Others		42.53
Universal Charge		
Missionary Electrification	0.1561/kWh	146.89
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	182.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	116.68
Sub-Total		1,265.61
CURRENT BILL - AUGUST 2016		10,450.29
TOTAL AMOUNT DUE		20,349.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 12,299.76

Your monthly electricity consumption chart

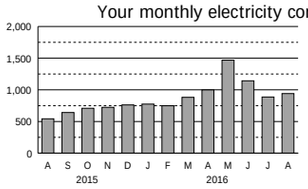

Avg Monthly Usage : 863.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,450.29		
Less : VAT	748.44		
Amount Net of VAT	9,701.85		
Less: BIR 2306	316.48		
BIR 2307	185.07	VATable Sales	9,701.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,200.30	VAT Zero Rated Sales	0.00
Add : VAT	748.44	VAT Amount	748.44
TOTAL AMOUNT DUE	9,948.74	TOTAL SALES	10,450.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/37600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215202855346

Collection Ref. Code	: 1811-51-107-4	Premise Address	: NASIPIT,TALAMBAN,LEGAL DEPT 2ND FLOOR
Account ID	: 2159810000-2		
Customer Name	: RODRIGUEZ,DIABEL C	TOTAL AMOUNT DUE	: 20,349.75
Meter Number	: MTR1096729		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21598100002

BC14/222.0/37600/0/10/08-20-2016/98

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442111000106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142033

44221200007

Date : 08-20-2016

BC14/222.0/37900/0205193/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422120000-7

Collection Ref. Code : 1841-42-608-3

Customer Information----------

Name : AMBRAD,DUDITH C

Premise Address : 821-16B NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112200	Pole No	:	0205193
Serial No	:	129121686	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3516
Period From	:	07-19-2016	Prev Rdg	:	3089
No of Days	:	31	Diff Rdg	:	427
Avg kWh/day	:	13.77	Registered	:	427
Conn Load	:	1119	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,762.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,281.80
Transmission Charge	0.3755/kWh	160.34
System Loss Charge	0.8712/kWh	372.00
Sub-Total		2,814.14
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	0.0929/kWh	39.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,762.50	75.25
Sub-Total		114.98
Government Charges		
Franchise Tax - Local		31.17
Value Added Tax		
Generation		146.41
Transmission		4.23
System Loss		22.79
Distribution		147.21
Others		17.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		572.78
CURRENT BILL - AUGUST 2016		4,728.68
TOTAL AMOUNT DUE		8,491.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 4,575.12

Your monthly electricity consumption chart

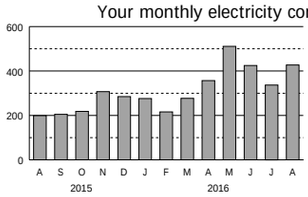

Avg Monthly Usage : 310.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,728.68		
Less : VAT	338.18		
Amount Net of VAT	4,390.50		
Less: BIR 2306	143.02		
BIR 2307	83.74	VATable Sales	4,390.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,163.74	VAT Zero Rated Sales	0.00
Add : VAT	338.18	VAT Amount	338.18
TOTAL AMOUNT DUE	4,501.92	TOTAL SALES	4,728.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/37900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442111000106

Collection Ref. Code	: 1841-42-608-3	Premise Address	: 821-16B NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4422120000-7				
Customer Name	: AMBRAD,DUDITH C	TOTAL AMOUNT DUE	: 8,491.14	Overdue Bill	: 1
Meter Number	: MTR1112200				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44221200007 BC14/222.0/37900/0/10/08-20-2016/98 7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095912506811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155764

09541200003

Date : 08-20-2016

BC14/222.0/38100/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954120000-3

Collection Ref. Code : 1827-34-062-2

Customer Information----------

Name : VILLASON,JOVENTINA A A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112003	Pole No	:	0192391
Serial No	:	129124217	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3549
Period From	:	07-19-2016	Prev Rdg	:	3148
No of Days	:	31	Diff Rdg	:	401
Avg kWh/day	:	12.94	Registered	:	401
Conn Load	:	640	Billed kWh	:	401

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,074.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,142.86
Transmission Charge	0.3755/kWh	150.58
System Loss Charge	0.8712/kWh	349.35
Sub-Total		2,642.79
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0929/kWh	37.25
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,074.00	81.48
Sub-Total		118.79
Government Charges		
Franchise Tax - Local		29.35
Value Added Tax		
Generation		137.49
Transmission		3.97
System Loss		21.40
Distribution		138.29
Others		17.78
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.72
Sub-Total		539.31
CURRENT BILL - AUGUST 2016		4,453.27
TOTAL AMOUNT DUE		8,527.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 4,918.38

Your monthly electricity consumption chart

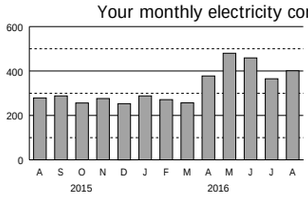

Avg Monthly Usage : 327.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,453.27		
Less : VAT	318.93		
Amount Net of VAT	4,134.34		
Less: BIR 2306	134.85		
BIR 2307	78.87	VATable Sales	4,134.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,920.62	VAT Zero Rated Sales	0.00
Add : VAT	318.93	VAT Amount	318.93
TOTAL AMOUNT DUE	4,239.55	TOTAL SALES	4,453.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/38100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095912506811

Collection Ref. Code	: 1827-34-062-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0954120000-3				
Customer Name	: VILLASON,JOVENTINA A A	TOTAL AMOUNT DUE	: 8,527.33	Overdue Bill	: 1
Meter Number	: MTR1112003				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09541200003 BC14/222.0/38100/0/10/08-20-2016/98 7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933332480264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138146

93302200006

Date : 08-20-2016

BC14/222.0/38600/0205200/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330220000-6

Collection Ref. Code : 1841-59-830-5

Customer Information----------

Name : VILLASON,JOVENTINA M3 A

Premise Address : DOOR 3 VILLASON APT., V-I NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112201	Pole No	:	0205200
Serial No	:	129126312	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3229
Period From	:	07-19-2016	Prev Rdg	:	2887
No of Days	:	31	Diff Rdg	:	342
Avg kWh/day	:	11.03	Registered	:	342
Conn Load	:	2452	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,827.58
Transmission Charge	0.3755/kWh	128.42
System Loss Charge	0.8712/kWh	297.95
Sub-Total		2,253.95
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	0.0929/kWh	31.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,766.50	75.33
Sub-Total		107.15
Government Charges		
Franchise Tax - Local		25.08
Value Added Tax		
Generation		117.27
Transmission		3.39
System Loss		18.26
Distribution		118.03
Others		15.87
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		460.83
CURRENT BILL - AUGUST 2016		3,805.50
TOTAL AMOUNT DUE		7,572.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,010.00

Your monthly electricity consumption chart

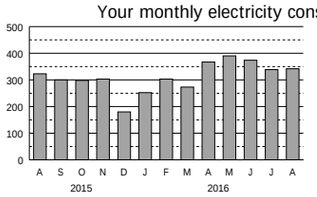

Avg Monthly Usage : 311.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.50		
Less : VAT	272.82		
Amount Net of VAT	3,532.68		
Less: BIR 2306	115.35		
BIR 2307	67.40	VATable Sales	3,532.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,349.93	VAT Zero Rated Sales	0.00
Add : VAT	272.82	VAT Amount	272.82
TOTAL AMOUNT DUE	3,622.75	TOTAL SALES	3,805.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/38600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933332480264

Collection Ref. Code	: 1841-59-830-5	Premise Address	: DOOR 3 VILLASON APT., V-I NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 9330220000-6		
Customer Name	: VILLASON,JOVENTINA M3 A	TOTAL AMOUNT DUE	: 7,572.10
Meter Number	: MTR1112201		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93302200006 BC14/222.0/38600/0/10/08-20-2016/98 7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205506127361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140788

20598100004

Date : 08-20-2016

BC14/222.0/39100/0192391/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059810000-4

Collection Ref. Code : 1811-51-011-6

Customer Information----------

Name : VILLASON,FELMINGTON S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112002	Pole No	:	0192391
Serial No	:	129121672	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4484
Period From	:	07-19-2016	Prev Rdg	:	3880
No of Days	:	31	Diff Rdg	:	604
Avg kWh/day	:	19.48	Registered	:	604
Conn Load	:	0	Billed kWh	:	604

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,201.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,227.66
Transmission Charge	0.3755/kWh	226.80
System Loss Charge	0.8712/kWh	526.20
Sub-Total		3,980.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0929/kWh	56.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,201.50	124.03
Sub-Total		180.22
Government Charges		
Franchise Tax - Local		44.21
Value Added Tax		
Generation		207.10
Transmission		5.99
System Loss		32.25
Distribution		207.99
Others		26.93
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.90
Sub-Total		812.23
CURRENT BILL - AUGUST 2016		6,706.34
TOTAL AMOUNT DUE		12,908.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,512.74

Your monthly electricity consumption chart

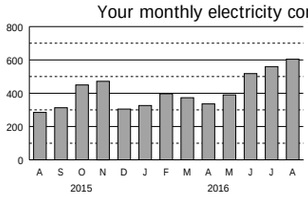

Avg Monthly Usage : 409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,706.34		
Less : VAT	480.26		
Amount Net of VAT	6,226.08		
Less: BIR 2306	203.05		
BIR 2307	118.77	VATable Sales	6,226.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,904.26	VAT Zero Rated Sales	0.00
Add : VAT	480.26	VAT Amount	480.26
TOTAL AMOUNT DUE	6,384.52	TOTAL SALES	6,706.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/39100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205506127361

Collection Ref. Code	: 1811-51-011-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2059810000-4				
Customer Name	: VILLASON,FELMINGTON S	TOTAL AMOUNT DUE	: 12,908.03	Overdue Bill	: 1
Meter Number	: MTR1112002				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20598100004 BC14/222.0/39100/0/10/08-20-2016/98 7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127689552498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153003

12760200001

Date : 08-20-2016

BC14/222.0/39500/0205340/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276020000-1

Collection Ref. Code : 1837-59-842-8

Customer Information----------

Name : CUIZON,PEDRO P

Premise Address : V-ONE TALAMBAN NASIPIT

TIN :

Metering Information----------

Meter No	:	MTR1112544	Pole No	:	0205340
Serial No	:	40050881	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1058
Period From	:	07-19-2016	Prev Rdg	:	953
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	450	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.93
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		141.99
CURRENT BILL - AUGUST 2016		1,172.78
TOTAL AMOUNT DUE		2,352.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,109.00

Your monthly electricity consumption chart

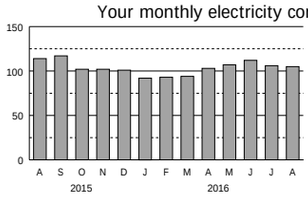

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.78		
Less : VAT	84.24		
Amount Net of VAT	1,088.54		
Less: BIR 2306	35.62		
BIR 2307	20.77	VATable Sales	1,088.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.15	VAT Zero Rated Sales	0.00
Add : VAT	84.24	VAT Amount	84.24
TOTAL AMOUNT DUE	1,116.39	TOTAL SALES	1,172.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/39500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127689552498

Collection Ref. Code	: 1837-59-842-8	Premise Address	: V-ONE TALAMBAN NASIPIT		
Account ID	: 1276020000-1				
Customer Name	: CUIZON,PEDRO P	TOTAL AMOUNT DUE	: 2,352.10	Overdue Bill	: 1
Meter Number	: MTR1112544				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12760200001 BC14/222.0/39500/0/10/08-20-2016/98 7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413602565128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145252

41312200003

Date : 08-20-2016

BC14/222.0/39800/0205340/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131220000-3

Collection Ref. Code : 1821-62-650-8

Customer Information----------

Name : MONTERONA,FLORDELUNA TM A.

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083724	Pole No	:	0205340
Serial No	:	40016576	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	262
Period From	:	07-19-2016	Prev Rdg	:	206
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		56.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 56.50	1.13
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 12.31
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		59.76
CURRENT BILL - AUGUST 2016		434.90
TOTAL AMOUNT DUE		491.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 2, 2016 - 150.00

Your monthly electricity consumption chart

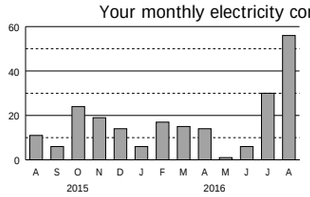

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.90		
Less : VAT	30.28		
Amount Net of VAT	404.62		
Less: BIR 2306	12.88		
BIR 2307	7.56	VATable Sales	404.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.18	VAT Zero Rated Sales	0.00
Add : VAT	30.28	VAT Amount	30.28
TOTAL AMOUNT DUE	414.46	TOTAL SALES	434.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/39800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413602565128

Collection Ref. Code	: 1821-62-650-8	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4131220000-3				
Customer Name	: MONTERONA,FLORDELUNA TM A.	TOTAL AMOUNT DUE	: 491.39	Overdue Bill	: 1
Meter Number	: MTR1083724				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41312200003 BC14/222.0/39800/0/10/08-20-2016/98 7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535050201667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139064

53591200000

Date : 08-20-2016

BC14/222.0/40400/0205354/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359120000-0

Collection Ref. Code : 1833-93-500-4

Customer Information----------

Name : SURBAN,ANDRES G TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113197	Pole No	:	0205354
Serial No	:	40050807	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	517
Period From	:	07-19-2016	Prev Rdg	:	478
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		581.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
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		36.58
CURRENT BILL - AUGUST 2016		235.01
TOTAL AMOUNT DUE		816.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 700.00

Your monthly electricity consumption chart

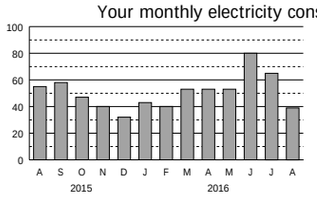

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.01		
Less : VAT	16.49		
Amount Net of VAT	218.52		
Less: BIR 2306	7.07		
BIR 2307	4.00	VATable Sales	218.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.45	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	223.94	TOTAL SALES	235.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/40400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535050201667

Collection Ref. Code	: 1833-93-500-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5359120000-0				
Customer Name	: SURBAN,ANDRES G TM	TOTAL AMOUNT DUE	: 816.24	Overdue Bill	: 1
Meter Number	: MTR1113197				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53591200000 BC14/222.0/40400/0/10/08-20-2016/98 7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383047187198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149576

38340200005

Date : 08-20-2016

BC14/222.0/40800/0205340/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834020000-5

Collection Ref. Code : 1835-94-152-4

Customer Information----------

Name : EBISA,ELVIRA M

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112546	Pole No	:	0205340
Serial No	:	40050880	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3731
Period From	:	07-19-2016	Prev Rdg	:	3426
No of Days	:	31	Diff Rdg	:	305
Avg kWh/day	:	9.84	Registered	:	305
Conn Load	:	470	Billed kWh	:	305

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,969.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,629.86
Transmission Charge	0.3755/kWh	114.53
System Loss Charge	0.8712/kWh	265.72
Sub-Total		2,010.11
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0929/kWh	28.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,969.50	59.39
Sub-Total		87.76
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		104.58
Transmission		3.03
System Loss		16.29
Distribution		105.32
Others		13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		410.05
CURRENT BILL - AUGUST 2016		3,385.61
TOTAL AMOUNT DUE		6,355.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 3,567.00

Your monthly electricity consumption chart

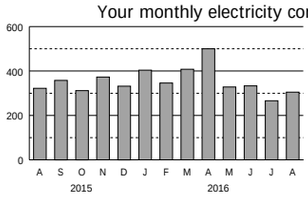

Avg Monthly Usage : 352.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.61		
Less : VAT	242.43		
Amount Net of VAT	3,143.18		
Less: BIR 2306	102.52		
BIR 2307	59.96	VATable Sales	3,143.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,980.70	VAT Zero Rated Sales	0.00
Add : VAT	242.43	VAT Amount	242.43
TOTAL AMOUNT DUE	3,223.13	TOTAL SALES	3,385.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/40800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383047187198

Collection Ref. Code	: 1835-94-152-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3834020000-5				
Customer Name	: EBISA,ELVIRA M	TOTAL AMOUNT DUE	: 6,355.04	Overdue Bill	: 1
Meter Number	: MTR1112546				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38340200005

BC14/222.0/40800/0/10/08-20-2016/98

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297747104449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156172

29712200004

Date : 08-20-2016

BC14/222.0/40900/0205214/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2971220000-4

Collection Ref. Code : 1841-83-863-2

Customer Information----------

Name : EBISA,ELVIRA M

Premise Address : B-1 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096776	Pole No	:	0205214
Serial No	:	84446306	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5146
Period From	:	07-19-2016	Prev Rdg	:	4611
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	652	Billed kWh	:	535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,889.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,858.93
Transmission Charge	0.6506/kWh	348.07
System Loss Charge	0.848/kWh	453.68
Sub-Total		3,660.68
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,889.50	117.79
Sub-Total		167.56
Government Charges		
Franchise Tax - Local		40.23
Value Added Tax		
Generation		183.44
Transmission		9.19
System Loss		27.27
Distribution		184.29
Others		24.93
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.34
Sub-Total		724.22
CURRENT BILL - AUGUST 2016		6,088.25
TOTAL AMOUNT DUE		11,977.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 5,994.00

Your monthly electricity consumption chart

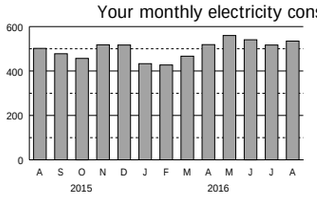

Avg Monthly Usage : 497.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,088.25		
Less : VAT	429.12		
Amount Net of VAT	5,659.13		
Less: BIR 2306	183.20		
BIR 2307	108.09	VATable Sales	5,659.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,367.84	VAT Zero Rated Sales	0.00
Add : VAT	429.12	VAT Amount	429.12
TOTAL AMOUNT DUE	5,796.96	TOTAL SALES	6,088.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/40900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297747104449

Collection Ref. Code	: 1841-83-863-2	Premise Address	: B-1 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 2971220000-4				
Customer Name	: EBISA,ELVIRA M	TOTAL AMOUNT DUE	: 11,977.96	Overdue Bill	: 1
Meter Number	: MTR1096776				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29712200004 BC14/222.0/40900/0/10/08-20-2016/98 7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369924293176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140142

36968100002

Date : 08-20-2016

BC14/222.0/41000/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696810000-2

Collection Ref. Code : 1809-56-527-8

Customer Information----------

Name : BUBULI,GREGORIA G

Premise Address : NASIPIT,TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1078033	Pole No	:	0205221
Serial No	:	40009416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	626
Period From	:	07-19-2016	Prev Rdg	:	567
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 159.71
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
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		63.96
CURRENT BILL - AUGUST 2016(ESTIMATE)		466.91
TOTAL AMOUNT DUE		921.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 528.00

Your monthly electricity consumption chart

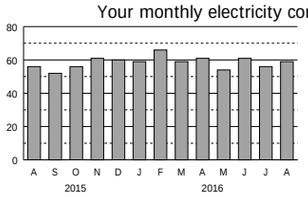

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.91		
Less : VAT	32.83		
Amount Net of VAT	434.08		
Less: BIR 2306	13.98		
BIR 2307	8.12	VATable Sales	434.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.98	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	444.81	TOTAL SALES	466.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41000/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369924293176

Collection Ref. Code	: 1809-56-527-8	Premise Address	: NASIPIT,TALAMBAN,Cebu City		
Account ID	: 3696810000-2				
Customer Name	: BUBULI,GREGORIA G	TOTAL AMOUNT DUE	: 921.30	Overdue Bill	: 1
Meter Number	: MTR1078033				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36968100002 BC14/222.0/41000/0/10/08-20-2016/98 7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227481278837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152680

22760200000

Date : 08-20-2016

BC14/222.0/41100/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2276020000-0

Collection Ref. Code : 1837-59-935-1

Customer Information----------

Name : INOCANDO,MARITES A TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112227	Pole No	:	0205221
Serial No	:	129127251	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	908
Period From	:	07-19-2016	Prev Rdg	:	818
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		999.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 65.58
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
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		113.17
CURRENT BILL - AUGUST 2016		903.25
TOTAL AMOUNT DUE		1,902.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,150.00

Your monthly electricity consumption chart

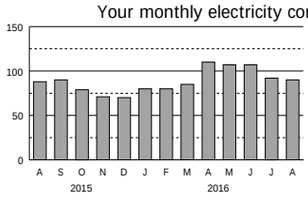

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.25		
Less : VAT	64.36		
Amount Net of VAT	838.89		
Less: BIR 2306	27.27		
BIR 2307	15.92	VATable Sales	838.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	795.70	VAT Zero Rated Sales	0.00
Add : VAT	64.36	VAT Amount	64.36
TOTAL AMOUNT DUE	860.06	TOTAL SALES	903.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227481278837

Collection Ref. Code	: 1837-59-935-1	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 2276020000-0				
Customer Name	: INOCANDO,MARITES A TM	TOTAL AMOUNT DUE	: 1,902.81	Overdue Bill	: 1
Meter Number	: MTR1112227				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22760200000 BC14/222.0/41100/0/10/08-20-2016/98 7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790641725380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149564

79081200002

Date : 08-20-2016

BC14/222.0/41200/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908120000-2

Collection Ref. Code : 1829-33-911-7

Customer Information----------

Name : OPOLENTISIMA,ROMEO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112059	Pole No	:	0205221
Serial No	:	129123923	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	714
Period From	:	07-19-2016	Prev Rdg	:	651
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		426.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 111.55
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
Distribution		22.23
Others		- 8.09
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		73.42
CURRENT BILL - AUGUST 2016		562.34
TOTAL AMOUNT DUE		989.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,441.00

Your monthly electricity consumption chart

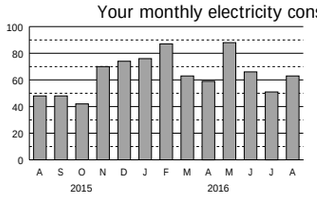

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.34		
Less : VAT	39.73		
Amount Net of VAT	522.61		
Less: BIR 2306	16.87		
BIR 2307	9.85	VATable Sales	522.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.89	VAT Zero Rated Sales	0.00
Add : VAT	39.73	VAT Amount	39.73
TOTAL AMOUNT DUE	535.62	TOTAL SALES	562.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790641725380

Collection Ref. Code	: 1829-33-911-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 7908120000-2				
Customer Name	: OPOLENTISIMA,ROMEO A	TOTAL AMOUNT DUE	: 989.11	Overdue Bill	: 1
Meter Number	: MTR1112059				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79081200002 BC14/222.0/41200/0/10/08-20-2016/98 7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595541477602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155393

59522200001

Date : 08-20-2016

BC14/222.0/41400/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952220000-1

Collection Ref. Code : 1821-99-338-1

Customer Information----------

Name : EBOL,MARIA S

Premise Address : V-ONE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112209	Pole No	:	0205221
Serial No	:	129127850	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	959
Period From	:	07-19-2016	Prev Rdg	:	898
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		330.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 109.69
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
Distribution		21.54
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.86
CURRENT BILL - AUGUST 2016		542.73
TOTAL AMOUNT DUE		873.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 715.00

Your monthly electricity consumption chart

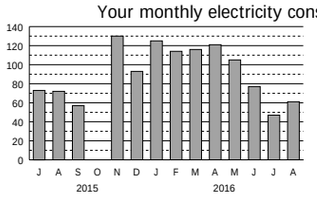

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.73		
Less : VAT	38.28		
Amount Net of VAT	504.45		
Less: BIR 2306	16.24		
BIR 2307	9.51	VATable Sales	504.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.70	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	516.98	TOTAL SALES	542.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595541477602

Collection Ref. Code	: 1821-99-338-1	Premise Address	: V-ONE NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 5952220000-1				
Customer Name	: EBOL,MARIA S	TOTAL AMOUNT DUE	: 873.57	Overdue Bill	: 1
Meter Number	: MTR1112209				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59522200001 BC14/222.0/41400/0/10/08-20-2016/98 7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068586716194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138785

06890200006

Date : 08-20-2016

BC14/222.0/41600/0205263/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689020000-6

Collection Ref. Code : 1825-36-827-9

Customer Information----------

Name : OPOLENTISIMA,JOVEN

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1004755	Pole No	:	0205263
Serial No	:	91763560	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6053
Period From	:	07-19-2016	Prev Rdg	:	5858
No of Days	:	31	Diff Rdg	:	195
Avg kWh/day	:	6.29	Registered	:	195
Conn Load	:	150	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,042.04
Transmission Charge	0.3755/kWh	73.22
System Loss Charge	0.8712/kWh	169.88
Sub-Total		1,285.14
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	0.0929/kWh	18.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,197.00	43.94
Sub-Total		62.09
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		66.87
Transmission		1.93
System Loss		10.41
Distribution		67.56
Others		9.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		263.17
CURRENT BILL - AUGUST 2016		2,173.36
TOTAL AMOUNT DUE		4,370.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,020.00

Your monthly electricity consumption chart

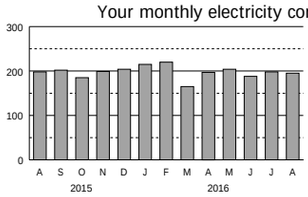

Avg Monthly Usage : 197.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.36		
Less : VAT	155.94		
Amount Net of VAT	2,017.42		
Less: BIR 2306	65.92		
BIR 2307	38.49	VATable Sales	2,017.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.01	VAT Zero Rated Sales	0.00
Add : VAT	155.94	VAT Amount	155.94
TOTAL AMOUNT DUE	2,068.95	TOTAL SALES	2,173.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068586716194

Collection Ref. Code	: 1825-36-827-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0689020000-6				
Customer Name	: OPOLENTISIMA,JOVEN	TOTAL AMOUNT DUE	: 4,370.57	Overdue Bill	: 1
Meter Number	: MTR1004755				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06890200006 BC14/222.0/41600/0/10/08-20-2016/98 7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365904987363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156830

36560200002

Date : 08-20-2016

BC14/222.0/41700/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656020000-2

Collection Ref. Code : 1831-18-863-5

Customer Information----------

Name : VIDAL,FLORESITA U

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112210	Pole No	:	0205221
Serial No	:	129122111	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2848
Period From	:	07-19-2016	Prev Rdg	:	2508
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	300	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		3,475.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,816.89
Transmission Charge	0.3755/kWh	127.67
System Loss Charge	0.8712/kWh	296.21
Sub-Total		2,240.77
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	0.0929/kWh	31.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,475.50	69.51
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		116.58
Transmission		3.37
System Loss		18.16
Distribution		117.34
Others		15.13
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		457.45
CURRENT BILL - AUGUST 2016		3,777.21
TOTAL AMOUNT DUE		7,252.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,384.00

Your monthly electricity consumption chart

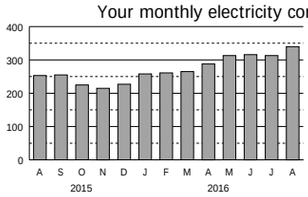

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.21		
Less : VAT	270.58		
Amount Net of VAT	3,506.63		
Less: BIR 2306	114.42		
BIR 2307	66.89	VATable Sales	3,506.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,325.32	VAT Zero Rated Sales	0.00
Add : VAT	270.58	VAT Amount	270.58
TOTAL AMOUNT DUE	3,595.90	TOTAL SALES	3,777.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365904987363

Collection Ref. Code	: 1831-18-863-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 3656020000-2				
Customer Name	: VIDAL,FLORESITA U	TOTAL AMOUNT DUE	: 7,252.61	Overdue Bill	: 1
Meter Number	: MTR1112210				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36560200002

BC14/222.0/41700/0/10/08-20-2016/98

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169132808482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139605

16968100004

Date : 08-20-2016

BC14/222.0/41800/0205263/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1696810000-4

Collection Ref. Code : 1809-56-518-9

Customer Information----------

Name : TUGAO,JUANITA TM S.

Premise Address : TALAMBAN, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1112228	Pole No	:	0205263
Serial No	:	129127872	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1607
Period From	:	07-19-2016	Prev Rdg	:	1433
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	929.82
Transmission Charge	0.3755/kWh	65.34
System Loss Charge	0.8712/kWh	151.59
Sub-Total		1,146.75
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	0.0929/kWh	16.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		55.53
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		59.67
Transmission		1.72
System Loss		9.29
Distribution		60.34
Others		8.20
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		234.92
CURRENT BILL - AUGUST 2016		1,940.06
TOTAL AMOUNT DUE		3,907.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,981.00

Your monthly electricity consumption chart

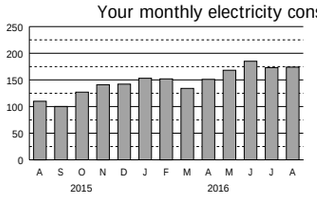

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.06		
Less : VAT	139.22		
Amount Net of VAT	1,800.84		
Less: BIR 2306	58.85		
BIR 2307	34.36	VATable Sales	1,800.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.63	VAT Zero Rated Sales	0.00
Add : VAT	139.22	VAT Amount	139.22
TOTAL AMOUNT DUE	1,846.85	TOTAL SALES	1,940.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169132808482

Collection Ref. Code	: 1809-56-518-9	Premise Address	: TALAMBAN, Cebu City		
Account ID	: 1696810000-4				
Customer Name	: TUGAO,JUANITA TM S.	TOTAL AMOUNT DUE	: 3,907.36	Overdue Bill	: 1
Meter Number	: MTR1112228				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16968100004 BC14/222.0/41800/0/10/08-20-2016/98 7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016905687602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146863

01660200005

Date : 08-20-2016

BC14/222.0/41900/0205221/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166020000-5

Collection Ref. Code : 1843-24-587-6

Customer Information----------

Name : OUANO,ROLAND CASTANEDA

Premise Address : B1 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112226	Pole No	:	0205221
Serial No	:	129125902	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1634
Period From	:	07-19-2016	Prev Rdg	:	1469
No of Days	:	31	Diff Rdg	:	165
Avg kWh/day	:	5.32	Registered	:	165
Conn Load	:	346	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		1,772.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		50.79
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
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		222.54
CURRENT BILL - AUGUST 2016		1,837.89
TOTAL AMOUNT DUE		3,610.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 3,228.00

Your monthly electricity consumption chart

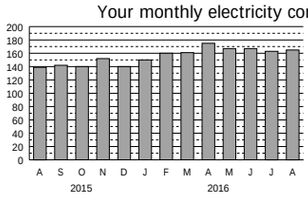

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.89		
Less : VAT	131.82		
Amount Net of VAT	1,706.07		
Less: BIR 2306	55.74		
BIR 2307	32.55	VATable Sales	1,706.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.78	VAT Zero Rated Sales	0.00
Add : VAT	131.82	VAT Amount	131.82
TOTAL AMOUNT DUE	1,749.60	TOTAL SALES	1,837.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/41900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016905687602

Collection Ref. Code	: 1843-24-587-6	Premise Address	: B1 NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 0166020000-5				
Customer Name	: OUANO,ROLAND CASTANEDA	TOTAL AMOUNT DUE	: 3,610.03	Overdue Bill	: 1
Meter Number	: MTR1112226				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01660200005 BC14/222.0/41900/0/10/08-20-2016/98 7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515976502630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146187

51598100009

Date : 08-20-2016

BC14/222.0/42300/0205263/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159810000-9

Collection Ref. Code : 1811-51-128-7

Customer Information----------

Name : PAQUIT,HILARIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113235	Pole No	:	0205263
Serial No	:	40050521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	461
Period From	:	07-19-2016	Prev Rdg	:	430
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 144.29
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.22
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		28.54
CURRENT BILL - AUGUST 2016		182.27
TOTAL AMOUNT DUE		418.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 86.00

Your monthly electricity consumption chart

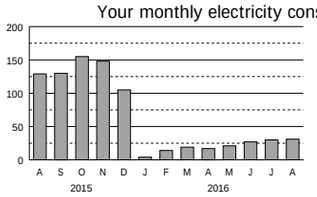

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.27		
Less : VAT	12.62		
Amount Net of VAT	169.65		
Less: BIR 2306	5.41		
BIR 2307	3.10	VATable Sales	169.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.14	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	173.76	TOTAL SALES	182.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515976502630

Collection Ref. Code	: 1811-51-128-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5159810000-9				
Customer Name	: PAQUIT,HILARIA	TOTAL AMOUNT DUE	: 418.38	Overdue Bill	: 2
Meter Number	: MTR1113235				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51598100009 BC14/222.0/42300/0/10/08-20-2016/98 7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858996892640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152943

85880200002

Date : 08-20-2016

BC14/222.0/42400/0205263/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588020000-2

Collection Ref. Code : 1831-46-323-7

Customer Information----------

Name : PAQUIT,VERONICA P TM

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113241	Pole No	:	0205263
Serial No	:	40051317	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	560
Period From	:	07-19-2016	Prev Rdg	:	500
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		426.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.95
CURRENT BILL - AUGUST 2016		473.96
TOTAL AMOUNT DUE		900.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 411.00

Your monthly electricity consumption chart

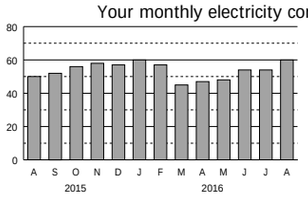

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.96		
Less : VAT	33.29		
Amount Net of VAT	440.67		
Less: BIR 2306	14.18		
BIR 2307	8.24	VATable Sales	440.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.25	VAT Zero Rated Sales	0.00
Add : VAT	33.29	VAT Amount	33.29
TOTAL AMOUNT DUE	451.54	TOTAL SALES	473.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42400/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858996892640

Collection Ref. Code	: 1831-46-323-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8588020000-2				
Customer Name	: PAQUIT,VERONICA P TM	TOTAL AMOUNT DUE	: 900.65	Overdue Bill	: 1
Meter Number	: MTR1113241				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85880200002 BC14/222.0/42400/0/10/08-20-2016/98 7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954374242315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150170

95431200005

Date : 08-20-2016

BC14/222.0/42500/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543120000-5

Collection Ref. Code : 1825-99-329-7

Customer Information----------

Name : BANARES,RONELIO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	002487 EFS6	Pole No	:	0205235
Serial No	:	92364583	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2817
Period From	:	07-19-2016	Prev Rdg	:	2722
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		1,154.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 22.06
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.63
CURRENT BILL - AUGUST 2016		1,004.49
TOTAL AMOUNT DUE		2,158.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 536.00

Your monthly electricity consumption chart

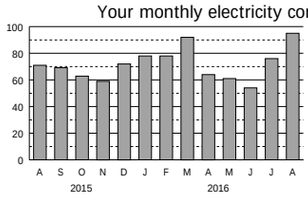

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.49		
Less : VAT	71.76		
Amount Net of VAT	932.73		
Less: BIR 2306	30.37		
BIR 2307	17.75	VATable Sales	932.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.61	VAT Zero Rated Sales	0.00
Add : VAT	71.76	VAT Amount	71.76
TOTAL AMOUNT DUE	956.37	TOTAL SALES	1,004.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954374242315

Collection Ref. Code	: 1825-99-329-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9543120000-5				
Customer Name	: BANARES,RONELIO A	TOTAL AMOUNT DUE	: 2,158.98	Overdue Bill	: 2
Meter Number	: 002487 EFS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95431200005 BC14/222.0/42500/0/10/08-20-2016/98 7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353420091410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150523

35360200006

Date : 08-20-2016

BC14/222.0/42600/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536020000-6

Collection Ref. Code : 1823-73-659-9

Customer Information----------

Name : BANARES,ROLAND A

Premise Address : V-ONE NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113266	Pole No	:	0205235
Serial No	:	40053321	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	481
Period From	:	07-19-2016	Prev Rdg	:	427
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		960.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 10.97
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		58.59
CURRENT BILL - AUGUST 2016		427.86
Debit Adjustments		10.72
TOTAL AMOUNT DUE		1,399.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 835.00

Your monthly electricity consumption chart

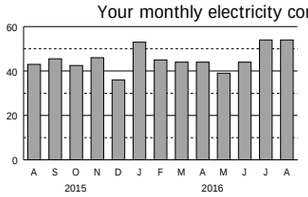

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.86		
Less : VAT	30.08		
Amount Net of VAT	397.78		
Less: BIR 2306	12.81		
BIR 2307	7.44	VATable Sales	397.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.53	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	407.61	TOTAL SALES	427.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353420091410

Collection Ref. Code : 1823-73-659-9

Account ID : 3536020000-6

Customer Name : BANARES,ROLAND A

Meter Number : MTR1113266

Period : Jun 2016 to Jul 2016

Premise Address : V-ONE NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,399.37

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

35360200006

BC14/222.0/42600/0/10/08-20-2016/98

7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564662725723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156577

56431200007

Date : 08-20-2016

BC14/222.0/42800/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643120000-7

Collection Ref. Code : 1827-16-197-3

Customer Information----------

Name : BANARES,RICO A

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113232	Pole No	:	0205235
Serial No	:	40053285	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1711
Period From	:	07-19-2016	Prev Rdg	:	1558
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		1,711.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	817.60
Transmission Charge	0.3755/kWh	57.45
System Loss Charge	0.8712/kWh	133.29
Sub-Total		1,008.34
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	0.0929/kWh	14.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		52.46
Transmission		1.52
System Loss		8.17
Distribution		53.13
Others		7.17
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		206.58
CURRENT BILL - AUGUST 2016		1,706.16
TOTAL AMOUNT DUE		3,417.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,625.00

Your monthly electricity consumption chart

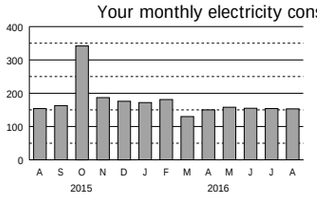

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.16		
Less : VAT	122.45		
Amount Net of VAT	1,583.71		
Less: BIR 2306	51.77		
BIR 2307	30.22	VATable Sales	1,583.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,501.72	VAT Zero Rated Sales	0.00
Add : VAT	122.45	VAT Amount	122.45
TOTAL AMOUNT DUE	1,624.17	TOTAL SALES	1,706.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564662725723

Collection Ref. Code : 1827-16-197-3

Account ID : 5643120000-7

Customer Name : BANARES,RICO A

Meter Number : MTR1113232

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 3,417.50

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

56431200007

BC14/222.0/42800/0/10/08-20-2016/98

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715295110547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146295

71598100007

Date : 08-20-2016

BC14/222.0/42900/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159810000-7

Collection Ref. Code : 1811-51-140-6

Customer Information----------

Name : BORGONIA,MARINA

Premise Address : NASIPIT, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078059	Pole No	:	0205235
Serial No	:	40038925	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1240
Period From	:	07-19-2016	Prev Rdg	:	1099
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,659.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 9,659.50	193.19
Sub-Total		206.31
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		26.15
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		211.18
CURRENT BILL - AUGUST 2016		1,755.19
TOTAL AMOUNT DUE		11,414.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,500.00

Your monthly electricity consumption chart

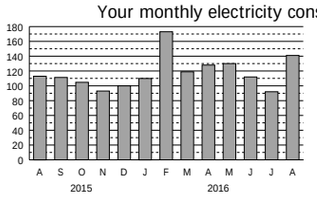

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,755.19		
Less : VAT	132.43		
Amount Net of VAT	1,622.76		
Less: BIR 2306	55.87		
BIR 2307	31.11	VATable Sales	1,622.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.78	VAT Zero Rated Sales	0.00
Add : VAT	132.43	VAT Amount	132.43
TOTAL AMOUNT DUE	1,668.21	TOTAL SALES	1,755.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/42900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715295110547

Collection Ref. Code	: 1811-51-140-6	Premise Address	: NASIPIT, TALAMBAN,CEBU CITY
Account ID	: 7159810000-7		
Customer Name	: BORGONIA,MARINA	TOTAL AMOUNT DUE	: 11,414.85
Meter Number	: MTR1078059		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71598100007

BC14/222.0/42900/0/10/08-20-2016/98

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007796201938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141874

00770200004

Date : 08-20-2016

BC14/222.0/43500/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0077020000-4

Collection Ref. Code : 1831-32-107-6

Customer Information----------

Name : ASIGNAR,ELIZABETH B

Premise Address : V- ONE, NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168818	Pole No	:	0205235
Serial No	:	85055788	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	58
Period From	:	07-22-2016	Prev Rdg	:	3
No of Days	:	28	Diff Rdg	:	55
Avg kWh/day	:	1.96	Registered	:	55
Conn Load	:	346	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		1,006.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.6506/kWh	35.78
System Loss Charge	0.848/kWh	46.64
Sub-Total		376.33
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	0.0929/kWh	5.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,006.50	20.13
Sub-Total		25.25
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		18.86
Transmission		0.94
System Loss		2.80
Distribution		19.48
Others		3.54
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		76.06
CURRENT BILL - AUGUST 2016		640.01
TOTAL AMOUNT DUE		1,646.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 962.00

Your monthly electricity consumption chart

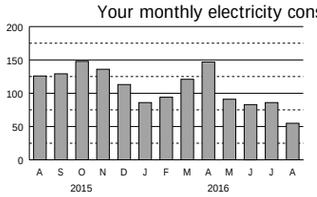

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.01		
Less : VAT	45.62		
Amount Net of VAT	594.39		
Less: BIR 2306	19.46		
BIR 2307	11.36	VATable Sales	594.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.57	VAT Zero Rated Sales	0.00
Add : VAT	45.62	VAT Amount	45.62
TOTAL AMOUNT DUE	609.19	TOTAL SALES	640.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/43500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007796201938

Collection Ref. Code	: 1831-32-107-6	Premise Address	: V- ONE, NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 0077020000-4				
Customer Name	: ASIGNAR,ELIZABETH B	TOTAL AMOUNT DUE	: 1,646.50	Overdue Bill	: 1
Meter Number	: MTR1168818				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00770200004 BC14/222.0/43500/0/10/08-20-2016/98 7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915096011527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146332

91598100005

Date : 08-20-2016

BC14/222.0/43800/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159810000-5

Collection Ref. Code : 1811-51-161-9

Customer Information----------

Name : ASIGNAR,ALICIA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113265	Pole No	:	0205235
Serial No	:	40050253	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2234
Period From	:	07-19-2016	Prev Rdg	:	2001
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		2,361.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,245.11
Transmission Charge	0.3755/kWh	87.49
System Loss Charge	0.8712/kWh	202.99
Sub-Total		1,535.59
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	0.0929/kWh	21.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,880.00	97.60
Sub-Total		119.28
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		79.89
Transmission		2.31
System Loss		12.45
Distribution		80.60
Others		16.41
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		320.12
CURRENT BILL - AUGUST 2016		2,646.67
TOTAL AMOUNT DUE		5,007.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,519.00

Your monthly electricity consumption chart

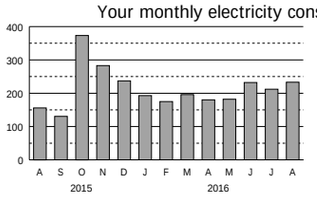

Avg Monthly Usage : 214.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,646.67		
Less : VAT	191.66		
Amount Net of VAT	2,455.01		
Less: BIR 2306	81.02		
BIR 2307	46.88	VATable Sales	2,455.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,327.11	VAT Zero Rated Sales	0.00
Add : VAT	191.66	VAT Amount	191.66
TOTAL AMOUNT DUE	2,518.77	TOTAL SALES	2,646.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/43800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915096011527

Collection Ref. Code	: 1811-51-161-9	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9159810000-5				
Customer Name	: ASIGNAR,ALICIA	TOTAL AMOUNT DUE	: 5,007.73	Overdue Bill	: 1
Meter Number	: MTR1113265				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91598100005 BC14/222.0/43800/0/10/08-20-2016/98 7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895070794555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155402

89540200006

Date : 08-20-2016

BC14/222.0/44200/0205235/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954020000-6

Collection Ref. Code : 1837-27-158-5

Customer Information----------

Name : ASIGNAR,MAC ESTER R

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1113231	Pole No	:	0205235
Serial No	:	40053794	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	571
Period From	:	07-19-2016	Prev Rdg	:	514
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		551.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	304.60
Transmission Charge	0.3755/kWh	21.40
System Loss Charge	0.8712/kWh	49.66
Sub-Total		375.66
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 543.75	- 163.13
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		19.54
Transmission		0.57
System Loss		3.04
Distribution		20.17
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		62.10
CURRENT BILL - AUGUST 2016		453.74
TOTAL AMOUNT DUE		1,004.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 336.00

Your monthly electricity consumption chart

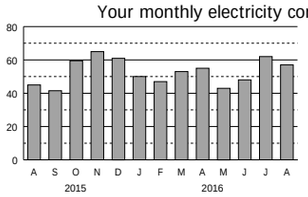

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.74		
Less : VAT	32.00		
Amount Net of VAT	421.74		
Less: BIR 2306	13.62		
BIR 2307	7.89	VATable Sales	421.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.23	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	432.23	TOTAL SALES	453.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895070794555

Collection Ref. Code	: 1837-27-158-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8954020000-6				
Customer Name	: ASIGNAR,MAC ESTER R	TOTAL AMOUNT DUE	: 1,004.83	Overdue Bill	: 1
Meter Number	: MTR1113231				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89540200006 BC14/222.0/44200/0/10/08-20-2016/98 7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435909618584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138935

43560200008

Date : 08-20-2016

BC14/222.0/44500/0205340/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356020000-8

Collection Ref. Code : 1843-21-068-1

Customer Information----------

Name : LODOVICE,MA. ALIATH B

Premise Address : NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	188088DS6	Pole No	:	0205340
Serial No	:	13342891	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3299
Period From	:	07-19-2016	Prev Rdg	:	3283
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	221	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		210.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.6506/kWh	10.41
System Loss Charge	0.848/kWh	13.57
Sub-Total		109.48
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.49
Surcharge	0.02 of 210.50	4.21
Sub-Total		5.70
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		5.48
Transmission		0.27
System Loss		0.81
Distribution		6.09
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		22.34
CURRENT BILL - AUGUST 2016		188.30
TOTAL AMOUNT DUE		398.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 305.00

Your monthly electricity consumption chart

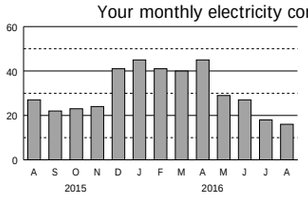

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.30		
Less : VAT	13.48		
Amount Net of VAT	174.82		
Less: BIR 2306	5.75		
BIR 2307	3.34	VATable Sales	174.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.73	VAT Zero Rated Sales	0.00
Add : VAT	13.48	VAT Amount	13.48
TOTAL AMOUNT DUE	179.21	TOTAL SALES	188.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/44500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435909618584

Collection Ref. Code	: 1843-21-068-1	Premise Address	: NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 4356020000-8				
Customer Name	: LODOVICE,MA. ALIATH B	TOTAL AMOUNT DUE	: 398.55	Overdue Bill	: 1
Meter Number	: 188088DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43560200008 BC14/222.0/44500/0/10/08-20-2016/98 7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705939590092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140726

70598100009

Date : 08-20-2016

BC14/222.0/45100/0191763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059810000-9

Collection Ref. Code : 1811-51-047-7

Customer Information----------

Name : INSTITUCION TERESIANA,DE EDUCACION Y CUL

Premise Address : NASIPIT, TALAMBAN AHEAD,USC

TIN :

Metering Information----------

Meter No	:	MTR1112237	Pole No	:	0191763
Serial No	:	129127869	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1621
Period From	:	07-19-2016	Prev Rdg	:	1471
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	1200	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		1,745.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	801.57
Transmission Charge	0.3755/kWh	56.33
System Loss Charge	0.8712/kWh	130.68
Sub-Total		988.58
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	0.0929/kWh	13.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		48.86
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		51.44
Transmission		1.48
System Loss		8.01
Distribution		52.10
Others		7.19
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		202.74
CURRENT BILL - AUGUST 2016		1,674.38
TOTAL AMOUNT DUE		3,419.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 1,677.00

Your monthly electricity consumption chart

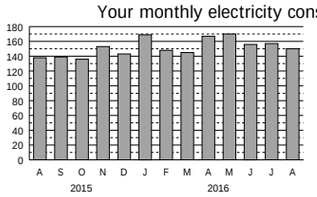

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.38		
Less : VAT	120.22		
Amount Net of VAT	1,554.16		
Less: BIR 2306	50.83		
BIR 2307	29.65	VATable Sales	1,554.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.68	VAT Zero Rated Sales	0.00
Add : VAT	120.22	VAT Amount	120.22
TOTAL AMOUNT DUE	1,593.90	TOTAL SALES	1,674.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/45100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705939590092

Collection Ref. Code : 1811-51-047-7

Account ID : 7059810000-9

Customer Name : INSTITUCION TERESIANA,DE EDUCACION Y CUL

Meter Number : MTR1112237

Period : Jul 2016

Premise Address : NASIPIT, TALAMBAN AHEAD,USC

TOTAL AMOUNT DUE : 3,419.54

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

70598100009 BC14/222.0/45100/0/10/08-20-2016/98 7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905147823395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141431

90598100007

Date : 08-20-2016

BC14/222.0/45300/0191763/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059810000-7

Collection Ref. Code : 1811-51-083-3

Customer Information----------

Name : PANIS,RIZALINO

Premise Address : NASIPIT TALAMBAN OPP USC,GROUNDS

TIN :

Metering Information----------

Meter No	:	MTR1112239	Pole No	:	0191763
Serial No	:	129124180	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1382
Period From	:	07-19-2016	Prev Rdg	:	1217
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		1,540.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	881.73
Transmission Charge	0.3755/kWh	61.96
System Loss Charge	0.8712/kWh	143.75
Sub-Total		1,087.44
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	0.0929/kWh	15.33
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,540.00	30.80
Sub-Total		46.15
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		56.56
Transmission		1.64
System Loss		8.82
Distribution		57.25
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		221.95
CURRENT BILL - AUGUST 2016		1,832.66
TOTAL AMOUNT DUE		3,372.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,716.00

Your monthly electricity consumption chart

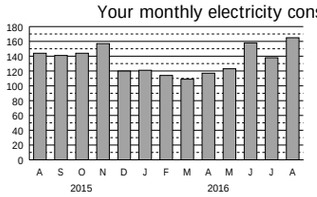

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.66		
Less : VAT	131.26		
Amount Net of VAT	1,701.40		
Less: BIR 2306	55.51		
BIR 2307	32.46	VATable Sales	1,701.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.43	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,744.69	TOTAL SALES	1,832.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/45300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905147823395

Collection Ref. Code : 1811-51-083-3

Account ID : 9059810000-7

Customer Name : PANIS,RIZALINO

Meter Number : MTR1112239

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN OPP USC,GROUNDS

TOTAL AMOUNT DUE : 3,372.74

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

90598100007 BC14/222.0/45300/0/10/08-20-2016/98 7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080197369504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145214

08011200006

Date : 08-20-2016

BC14/222.0/45700/0191721/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801120000-6

Collection Ref. Code : 1825-54-773-4

Customer Information----------

Name : ADOLFO,IGNACIO C

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096748	Pole No	:	0191721
Serial No	:	84434560	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4076
Period From	:	07-19-2016	Prev Rdg	:	3755
No of Days	:	31	Diff Rdg	:	321
Avg kWh/day	:	10.36	Registered	:	321
Conn Load	:	945	Billed kWh	:	321

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,715.36
Transmission Charge	0.3755/kWh	120.54
System Loss Charge	0.8712/kWh	279.66
Sub-Total		2,115.56
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	0.0929/kWh	29.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,318.50	66.37
Sub-Total		96.23
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		110.06
Transmission		3.18
System Loss		17.16
Distribution		110.82
Others		14.37
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		432.02
CURRENT BILL - AUGUST 2016		3,567.29
TOTAL AMOUNT DUE		6,885.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 4,000.00

Your monthly electricity consumption chart

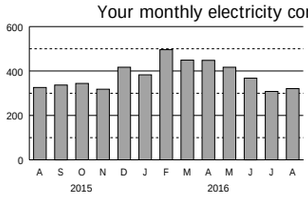

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.29		
Less : VAT	255.59		
Amount Net of VAT	3,311.70		
Less: BIR 2306	108.08		
BIR 2307	63.18	VATable Sales	3,311.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,140.44	VAT Zero Rated Sales	0.00
Add : VAT	255.59	VAT Amount	255.59
TOTAL AMOUNT DUE	3,396.03	TOTAL SALES	3,567.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/45700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080197369504

Collection Ref. Code	: 1825-54-773-4	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 0801120000-6				
Customer Name	: ADOLFO,IGNACIO C	TOTAL AMOUNT DUE	: 6,885.83	Overdue Bill	: 1
Meter Number	: MTR1096748				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08011200006

BC14/222.0/45700/0/10/08-20-2016/98

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571116028244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140195

57121200000

Date : 08-20-2016

BC14/222.0/45800/0191721/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712120000-0

Collection Ref. Code : 1841-40-140-4

Customer Information----------

Name : ADOLFO,IGNACIO C

Premise Address : TUDTUD COMPOUND, NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096749	Pole No	:	0191721
Serial No	:	84434528	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	362
Period From	:	07-19-2016	Prev Rdg	:	318
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		395.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.6506/kWh	28.63
System Loss Charge	0.848/kWh	37.31
Sub-Total		301.07
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0929/kWh	4.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 395.50	7.91
Sub-Total		12.01
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		15.08
Transmission		0.75
System Loss		2.24
Distribution		15.71
Others		1.84
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		59.92
CURRENT BILL - AUGUST 2016		503.90
Advance Payment/Credit Adjustments		- 396.45
TOTAL AMOUNT DUE		502.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 460.00

Your monthly electricity consumption chart

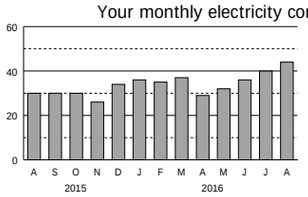

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.90		
Less : VAT	35.62		
Amount Net of VAT	468.28		
Less: BIR 2306	15.19		
BIR 2307	8.95	VATable Sales	468.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	444.14	VAT Zero Rated Sales	0.00
Add : VAT	35.62	VAT Amount	35.62
TOTAL AMOUNT DUE	479.76	TOTAL SALES	503.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/45800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571116028244

Collection Ref. Code	: 1841-40-140-4	Premise Address	: TUDTUD COMPOUND, NASIPIT,TALAMBAN,CEBU CITY
Account ID	: 5712120000-0		
Customer Name	: ADOLFO,IGNACIO C	TOTAL AMOUNT DUE	: 502.93 Overdue Bill : 1
Meter Number	: MTR1096749		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57121200000 BC14/222.0/45800/0/10/08-20-2016/98 7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288145341391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150406

28874826044

Date : 08-20-2016

BC14/222.0/47200/0191700/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887482604-4

Collection Ref. Code : 1859-75-995-5

Customer Information----------

Name : CALAGO,BONIFACIO YBANEZ

Premise Address : V.ONE NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036955	Pole No	:	0191700
Serial No	:	126815648	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7455
Period From	:	07-19-2016	Prev Rdg	:	6936
No of Days	:	31	Diff Rdg	:	519
Avg kWh/day	:	16.74	Registered	:	519
Conn Load	:	236	Billed kWh	:	519

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,610.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,773.43
Transmission Charge	0.3755/kWh	194.88
System Loss Charge	0.8712/kWh	452.15
Sub-Total		3,420.46
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0929/kWh	48.22
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,610.50	132.21
Sub-Total		180.50
Government Charges		
Franchise Tax - Local		38.18
Value Added Tax		
Generation		177.95
Transmission		5.15
System Loss		27.72
Distribution		178.80
Others		26.24
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	64.36
Sub-Total		701.29
CURRENT BILL - AUGUST 2016		5,792.26
TOTAL AMOUNT DUE		12,402.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,349.00

Your monthly electricity consumption chart

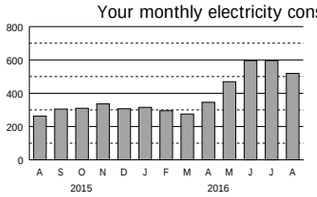

Avg Monthly Usage : 379.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,792.26		
Less : VAT	415.86		
Amount Net of VAT	5,376.40		
Less: BIR 2306	175.82		
BIR 2307	102.58	VATable Sales	5,376.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,098.00	VAT Zero Rated Sales	0.00
Add : VAT	415.86	VAT Amount	415.86
TOTAL AMOUNT DUE	5,513.86	TOTAL SALES	5,792.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/47200/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288145341391

Collection Ref. Code	: 1859-75-995-5	Premise Address	: V.ONE NASIPIT,TALAMBAN, CEBU CITY		
Account ID	: 2887482604-4				
Customer Name	: CALAGO,BONIFACIO YBANEZ	TOTAL AMOUNT DUE	: 12,402.90	Overdue Bill	: 1
Meter Number	: MTR1036955				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28874826044 BC14/222.0/47200/0/10/08-20-2016/98 7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725200161039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151165

72503683392

Date : 08-20-2016

BC14/222.0/48500/0998960/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250368339-2

Collection Ref. Code : 1853-46-332-9

Customer Information----------

Name : BONTILAO,AMYTES BONTUYAN

Premise Address : FE REMEDIO ST.,SITIO B2,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078030	Pole No	:	0998960
Serial No	:	40011678	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3504
Period From	:	07-19-2016	Prev Rdg	:	2988
No of Days	:	31	Diff Rdg	:	516
Avg kWh/day	:	16.65	Registered	:	516
Conn Load	:	254	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		3,607.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,757.40
Transmission Charge	0.3755/kWh	193.76
System Loss Charge	0.8712/kWh	449.54
Sub-Total		3,400.70
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	0.0929/kWh	47.94
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 8,479.00	169.58
Sub-Total		217.59
Government Charges		
Franchise Tax - Local		25.50
Value Added Tax		
Generation		176.93
Transmission		5.11
System Loss		27.55
Distribution		177.77
Others		29.17
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		687.85
CURRENT BILL - AUGUST 2016		5,787.57
TOTAL AMOUNT DUE		9,395.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 4,871.00

Your monthly electricity consumption chart

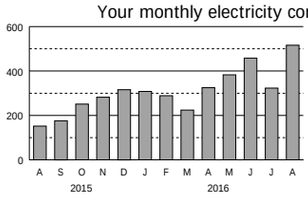

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,787.57		
Less : VAT	416.53		
Amount Net of VAT	5,371.04		
Less: BIR 2306	176.09		
BIR 2307	102.50	VATable Sales	5,371.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,092.45	VAT Zero Rated Sales	0.00
Add : VAT	416.53	VAT Amount	416.53
TOTAL AMOUNT DUE	5,508.98	TOTAL SALES	5,787.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/48500/0/21/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725200161039

Collection Ref. Code	: 1853-46-332-9	Premise Address	: FE REMEDIO ST.,SITIO B2,BANILAD,MANDAUE CITY		
Account ID	: 7250368339-2				
Customer Name	: BONTILAO,AMYTES BONTUYAN	TOTAL AMOUNT DUE	: 9,395.34	Overdue Bill	: 1
Meter Number	: MTR1078030				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72503683392

BC14/222.0/48500/0/21/08-20-2016/98

7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843381486961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143752

84360200004

Date : 08-20-2016

BC14/222.0/48700/0205256/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8436020000-4

Collection Ref. Code : 1823-73-050-7

Customer Information----------

Name : IPONG,JULIET R

Premise Address : V-1 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113263	Pole No	:	0205256
Serial No	:	40050522	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3381
Period From	:	07-19-2016	Prev Rdg	:	3063
No of Days	:	31	Diff Rdg	:	318
Avg kWh/day	:	10.26	Registered	:	318
Conn Load	:	200	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,124.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,699.33
Transmission Charge	0.3755/kWh	119.41
System Loss Charge	0.8712/kWh	277.04
Sub-Total		2,095.78
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	0.0929/kWh	29.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		92.06
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		109.02
Transmission		3.16
System Loss		16.99
Distribution		109.79
Others		13.84
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		427.57
CURRENT BILL - AUGUST 2016		3,530.30
TOTAL AMOUNT DUE		6,654.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 3,707.00

Your monthly electricity consumption chart

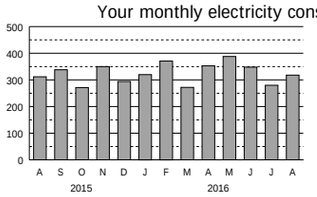

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.30		
Less : VAT	252.80		
Amount Net of VAT	3,277.50		
Less: BIR 2306	106.89		
BIR 2307	62.52	VATable Sales	3,277.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,108.09	VAT Zero Rated Sales	0.00
Add : VAT	252.80	VAT Amount	252.80
TOTAL AMOUNT DUE	3,360.89	TOTAL SALES	3,530.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/48700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843381486961

Collection Ref. Code : 1823-73-050-7

Account ID : 8436020000-4

Customer Name : IPONG,JULIET R

Meter Number : MTR1113263

Period : Jul 2016

Premise Address : V-1 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 6,654.42

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

84360200004 BC14/222.0/48700/0/10/08-20-2016/98 7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743147945510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142920

74360200005

Date : 08-20-2016

BC14/222.0/48800/0205256/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436020000-5

Collection Ref. Code : 1823-73-041-8

Customer Information----------

Name : MARAON,FLORO R

Premise Address : B-1 NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113261	Pole No	:	0205256
Serial No	:	40050682	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6866
Period From	:	07-19-2016	Prev Rdg	:	6177
No of Days	:	31	Diff Rdg	:	689
Avg kWh/day	:	22.23	Registered	:	689
Conn Load	:	200	Billed kWh	:	689

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,957.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,681.88
Transmission Charge	0.3755/kWh	258.72
System Loss Charge	0.8712/kWh	600.26
Sub-Total		4,540.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,206.16
Supply Charge	0.4118/kWh	283.73
Metering Charge	0.6989/kWh	481.54
	5.00/month	5.00
Sub-Total		1,976.43
Others		
Subsidy on Lifeline Charge	0.0929/kWh	64.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.10
Surcharge	0.02 of 6,958.50	139.17
Sub-Total		203.28
Government Charges		
Franchise Tax - Local		50.40
Value Added Tax		
Generation		236.24
Transmission		6.83
System Loss		36.78
Distribution		237.17
Others		30.44
Universal Charge		
Missionary Electrification	0.1561/kWh	107.55
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	85.44
Sub-Total		926.10
CURRENT BILL - AUGUST 2016		7,646.67
TOTAL AMOUNT DUE		14,604.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 7,294.00

Your monthly electricity consumption chart

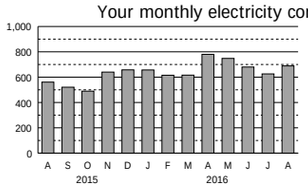

Avg Monthly Usage : 637.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,646.67		
Less : VAT	547.46		
Amount Net of VAT	7,099.21		
Less: BIR 2306	231.48		
BIR 2307	135.42	VATable Sales	7,099.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,732.31	VAT Zero Rated Sales	0.00
Add : VAT	547.46	VAT Amount	547.46
TOTAL AMOUNT DUE	7,279.77	TOTAL SALES	7,646.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/48800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743147945510

Collection Ref. Code : 1823-73-041-8

Account ID : 7436020000-5

Customer Name : MARAON,FLORO R

Meter Number : MTR1113261

Period : Jul 2016

Premise Address : B-1 NASIPIT,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 14,604.02

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

74360200005 BC14/222.0/48800/0/10/08-20-2016/98 7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201019074651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138866

20102200001

Date : 08-20-2016

BC14/222.0/49500/0205256/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010220000-1

Collection Ref. Code : 1821-37-023-6

Customer Information----------

Name : BELDORO,LORNA (TM) T

Premise Address : P. REMEDIO EXTN.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077964	Pole No	:	0205256
Serial No	:	40013427	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1688
Period From	:	07-19-2016	Prev Rdg	:	1561
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	975	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		1,555.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	678.66
Transmission Charge	0.3755/kWh	47.69
System Loss Charge	0.8712/kWh	110.64
Sub-Total		836.99
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	0.0929/kWh	11.80
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.54
Transmission		1.26
System Loss		6.78
Distribution		44.21
Others		5.90
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		168.44
CURRENT BILL - AUGUST 2016		1,416.76
TOTAL AMOUNT DUE		2,972.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,106.00

Your monthly electricity consumption chart

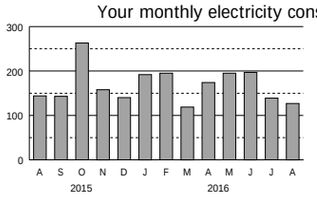

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.76		
Less : VAT	101.69		
Amount Net of VAT	1,315.07		
Less: BIR 2306	43.02		
BIR 2307	25.09	VATable Sales	1,315.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.96	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,348.65	TOTAL SALES	1,416.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/49500/0/21/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201019074651

Collection Ref. Code	: 1821-37-023-6	Premise Address	: P. REMEDIO EXTN.,,BANILAD,MANDAUE CITY		
Account ID	: 2010220000-1				
Customer Name	: BELDORO,LORNA (TM) T	TOTAL AMOUNT DUE	: 2,972.68	Overdue Bill	: 1
Meter Number	: MTR1077964				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20102200001 BC14/222.0/49500/0/21/08-20-2016/98 7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778516244584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143986

77801200005

Date : 08-20-2016

BC14/222.0/49500/0205256/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7780120000-5

Collection Ref. Code : 1839-97-269-6

Customer Information----------

Name : BELDORO,LORNA M2 T

Premise Address : P. REMEDIO EXT.,,BANILAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1113244	Pole No	:	0205256
Serial No	:	40050680	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	890
Period From	:	07-19-2016	Prev Rdg	:	823
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	975	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		1,238.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	358.03
Transmission Charge	0.3755/kWh	25.16
System Loss Charge	0.8712/kWh	58.37
Sub-Total		441.56
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 638.27	- 127.65
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		- 102.87
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.98
Transmission		0.66
System Loss		3.58
Distribution		23.61
Others		- 6.87
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		78.55
CURRENT BILL - AUGUST 2016		613.95
TOTAL AMOUNT DUE		1,852.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 1,006.00

Your monthly electricity consumption chart

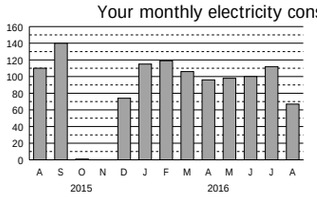

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.95		
Less : VAT	43.96		
Amount Net of VAT	569.99		
Less: BIR 2306	18.66		
BIR 2307	10.76	VATable Sales	569.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.57	VAT Zero Rated Sales	0.00
Add : VAT	43.96	VAT Amount	43.96
TOTAL AMOUNT DUE	584.53	TOTAL SALES	613.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/49500/0/21/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778516244584

Collection Ref. Code	: 1839-97-269-6	Premise Address	: P. REMEDIO EXT.,,BANILAD,MANDAUE CITY
Account ID	: 7780120000-5		
Customer Name	: BELDORO,LORNA M2 T	TOTAL AMOUNT DUE	: 1,852.81 Overdue Bill : 1
Meter Number	: MTR1113244		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77801200005 BC14/222.0/49500/0/21/08-20-2016/98 7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508331948699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142265

50861200009

Date : 08-20-2016

BC14/222.0/50900/0204733/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086120000-9

Collection Ref. Code : 1827-74-566-5

Customer Information----------

Name : VERGARA,WILFREDO S

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112469	Pole No	:	0204733
Serial No	:	40052410	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3910
Period From	:	07-19-2016	Prev Rdg	:	3440
No of Days	:	31	Diff Rdg	:	470
Avg kWh/day	:	15.16	Registered	:	470
Conn Load	:	850	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		3,699.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,511.59
Transmission Charge	0.3755/kWh	176.49
System Loss Charge	0.8712/kWh	409.46
Sub-Total		3,097.54
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	0.0929/kWh	43.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		117.71
Government Charges		
Franchise Tax - Local		34.24
Value Added Tax		
Generation		161.16
Transmission		4.65
System Loss		25.08
Distribution		161.98
Others		18.23
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		629.26
CURRENT BILL - AUGUST 2016		5,194.32
TOTAL AMOUNT DUE		8,893.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 4,688.00

Your monthly electricity consumption chart

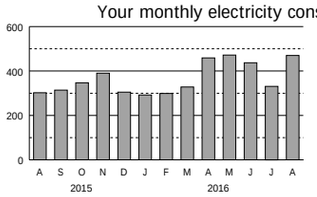

Avg Monthly Usage : 365.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,194.32		
Less : VAT	371.10		
Amount Net of VAT	4,823.22		
Less: BIR 2306	156.93		
BIR 2307	91.99	VATable Sales	4,823.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,574.30	VAT Zero Rated Sales	0.00
Add : VAT	371.10	VAT Amount	371.10
TOTAL AMOUNT DUE	4,945.40	TOTAL SALES	5,194.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/50900/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508331948699

Collection Ref. Code	: 1827-74-566-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5086120000-9				
Customer Name	: VERGARA,WILFREDO S	TOTAL AMOUNT DUE	: 8,893.55	Overdue Bill	: 1
Meter Number	: MTR1112469				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50861200009 BC14/222.0/50900/0/10/08-20-2016/98 7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870947989325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140044

87011200000

Date : 08-20-2016

BC14/222.0/51100/0191651/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701120000-0

Collection Ref. Code : 1825-54-674-6

Customer Information----------

Name : SACAY,OCTAVIO T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096768	Pole No	:	0191651
Serial No	:	84447874	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3549
Period From	:	07-19-2016	Prev Rdg	:	3214
No of Days	:	31	Diff Rdg	:	335
Avg kWh/day	:	10.81	Registered	:	335
Conn Load	:	705	Billed kWh	:	335

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,540.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,790.17
Transmission Charge	0.3755/kWh	125.79
System Loss Charge	0.8712/kWh	291.85
Sub-Total		2,207.81
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	0.0929/kWh	31.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,541.00	70.82
Sub-Total		101.99
Government Charges		
Franchise Tax - Local		24.55
Value Added Tax		
Generation		114.88
Transmission		3.32
System Loss		17.88
Distribution		115.62
Others		15.18
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		451.02
CURRENT BILL - AUGUST 2016		3,724.35
TOTAL AMOUNT DUE		7,265.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 3,423.00

Your monthly electricity consumption chart

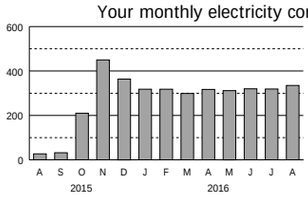

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.35		
Less : VAT	266.88		
Amount Net of VAT	3,457.47		
Less: BIR 2306	112.85		
BIR 2307	65.96	VATable Sales	3,457.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.66	VAT Zero Rated Sales	0.00
Add : VAT	266.88	VAT Amount	266.88
TOTAL AMOUNT DUE	3,545.54	TOTAL SALES	3,724.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/51100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870947989325

Collection Ref. Code	: 1825-54-674-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8701120000-0				
Customer Name	: SACAY,OCTAVIO T	TOTAL AMOUNT DUE	: 7,265.20	Overdue Bill	: 1
Meter Number	: MTR1096768				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87011200000 BC14/222.0/51100/0/10/08-20-2016/98 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190656128066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153607

19077288397

Date : 08-20-2016

BC14/222.0/51300/0191651/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907728839-7

Collection Ref. Code : 1857-26-008-2

Customer Information----------

Name : MINOZA,BIENVENIDO ERANA

Premise Address : M1 NASHVILLE SUBD.,NASIPIT,TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	009533 EFS6	Pole No	:	0191651
Serial No	:	121434558	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6143
Period From	:	07-19-2016	Prev Rdg	:	5915
No of Days	:	31	Diff Rdg	:	228
Avg kWh/day	:	7.36	Registered	:	228
Conn Load	:	1121	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		2,339.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,218.39
Transmission Charge	0.6506/kWh	148.34
System Loss Charge	0.848/kWh	193.34
Sub-Total		1,560.07
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	0.0929/kWh	21.18
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		67.99
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		78.18
Transmission		3.91
System Loss		11.63
Distribution		78.89
Others		10.22
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		308.60
CURRENT BILL - AUGUST 2016		2,594.04
TOTAL AMOUNT DUE		4,933.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,700.00

Your monthly electricity consumption chart

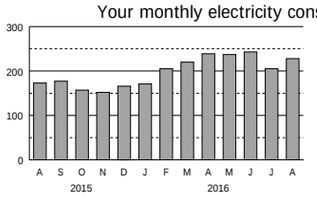

Avg Monthly Usage : 197.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,594.04		
Less : VAT	182.83		
Amount Net of VAT	2,411.21		
Less: BIR 2306	78.06		
BIR 2307	46.05	VATable Sales	2,411.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,287.10	VAT Zero Rated Sales	0.00
Add : VAT	182.83	VAT Amount	182.83
TOTAL AMOUNT DUE	2,469.93	TOTAL SALES	2,594.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/51300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190656128066

Collection Ref. Code	: 1857-26-008-2	Premise Address	: M1 NASHVILLE SUBD.,NASIPIT,TALAMBAN CEBU CITY		
Account ID	: 1907728839-7				
Customer Name	: MINOZA,BIENVENIDO ERANA	TOTAL AMOUNT DUE	: 4,933.28	Overdue Bill	: 1
Meter Number	: 009533 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19077288397

BC14/222.0/51300/0/10/08-20-2016/98

7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381085100136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148369

38169278306

Date : 08-20-2016

BC14/222.0/51500/0191651/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816927830-6

Collection Ref. Code : 1857-26-014-7

Customer Information----------

Name : MINOZA,BIENVENIDO ERANA

Premise Address : M3 NASHVILLE SUBD.,NASIPIT,TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1146372	Pole No	:	0191651
Serial No	:	40102793	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	869
Period From	:	07-19-2016	Prev Rdg	:	740
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1564	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,230.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.6506/kWh	83.93
System Loss Charge	0.848/kWh	109.39
Sub-Total		882.67
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		36.61
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		44.23
Transmission		2.21
System Loss		6.57
Distribution		44.89
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		174.61
CURRENT BILL - AUGUST 2016		1,468.00
TOTAL AMOUNT DUE		2,698.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 2,559.00

Your monthly electricity consumption chart

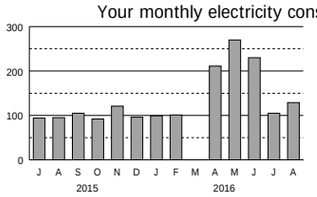

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.00		
Less : VAT	103.46		
Amount Net of VAT	1,364.54		
Less: BIR 2306	44.17		
BIR 2307	26.06	VATable Sales	1,364.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,294.31	VAT Zero Rated Sales	0.00
Add : VAT	103.46	VAT Amount	103.46
TOTAL AMOUNT DUE	1,397.77	TOTAL SALES	1,468.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/51500/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381085100136

Collection Ref. Code	: 1857-26-014-7	Premise Address	: M3 NASHVILLE SUBD.,NASIPIT,TALAMBAN		
Account ID	: 3816927830-6				
Customer Name	: MINOZA,BIENVENIDO ERANA	TOTAL AMOUNT DUE	: 2,698.66	Overdue Bill	: 1
Meter Number	: MTR1146372				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38169278306 BC14/222.0/51500/0/10/08-20-2016/98 7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413239332096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145226

41331200000

Date : 08-20-2016

BC14/222.0/51800/0191665/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4133120000-0

Collection Ref. Code : 1825-81-680-8

Customer Information----------

Name : LEYSON,EDWARD B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1036495	Pole No	:	0191665
Serial No	:	125290488	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10979
Period From	:	07-19-2016	Prev Rdg	:	10469
No of Days	:	31	Diff Rdg	:	510
Avg kWh/day	:	16.45	Registered	:	510
Conn Load	:	150	Billed kWh	:	510

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,955.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,725.34
Transmission Charge	0.3755/kWh	191.51
System Loss Charge	0.8712/kWh	444.31
Sub-Total		3,361.16
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0929/kWh	47.38
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 4,955.00	99.10
Sub-Total		146.55
Government Charges		
Franchise Tax - Local		37.29
Value Added Tax		
Generation		174.86
Transmission		5.05
System Loss		27.23
Distribution		175.71
Others		22.06
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.24
Sub-Total		685.17
CURRENT BILL - AUGUST 2016		5,657.15
TOTAL AMOUNT DUE		10,612.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 5,519.82

Your monthly electricity consumption chart

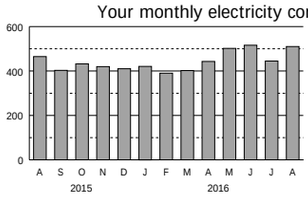

Avg Monthly Usage : 443.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,657.15		
Less : VAT	404.91		
Amount Net of VAT	5,252.24		
Less: BIR 2306	171.22		
BIR 2307	100.19	VATable Sales	5,252.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,980.83	VAT Zero Rated Sales	0.00
Add : VAT	404.91	VAT Amount	404.91
TOTAL AMOUNT DUE	5,385.74	TOTAL SALES	5,657.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/51800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413239332096

Collection Ref. Code	: 1825-81-680-8	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 4133120000-0				
Customer Name	: LEYSON,EDWARD B	TOTAL AMOUNT DUE	: 10,612.15	Overdue Bill	: 1
Meter Number	: MTR1036495				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41331200000 BC14/222.0/51800/0/10/08-20-2016/98 7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810660955706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143360

81011200003

Date : 08-20-2016

BC14/222.0/52100/0191651/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101120000-3

Collection Ref. Code : 1825-51-881-5

Customer Information----------

Name : AQUINO,RICARDO L

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112072	Pole No	:	0191651
Serial No	:	129123644	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3860
Period From	:	07-19-2016	Prev Rdg	:	3477
No of Days	:	31	Diff Rdg	:	383
Avg kWh/day	:	12.36	Registered	:	383
Conn Load	:	500	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,907.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,046.68
Transmission Charge	0.3755/kWh	143.82
System Loss Charge	0.8712/kWh	333.67
Sub-Total		2,524.17
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	0.0929/kWh	35.58
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,907.00	78.14
Sub-Total		113.77
Government Charges		
Franchise Tax - Local		28.04
Value Added Tax		
Generation		131.32
Transmission		3.79
System Loss		20.44
Distribution		132.11
Others		17.02
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		515.18
CURRENT BILL - AUGUST 2016		4,254.00
TOTAL AMOUNT DUE		8,161.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 4,210.00

Your monthly electricity consumption chart

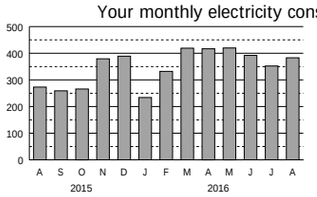

Avg Monthly Usage : 347.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,254.00		
Less : VAT	304.68		
Amount Net of VAT	3,949.32		
Less: BIR 2306	128.83		
BIR 2307	75.34	VATable Sales	3,949.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,745.15	VAT Zero Rated Sales	0.00
Add : VAT	304.68	VAT Amount	304.68
TOTAL AMOUNT DUE	4,049.83	TOTAL SALES	4,254.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/52100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810660955706

Collection Ref. Code	: 1825-51-881-5	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 8101120000-3				
Customer Name	: AQUINO,RICARDO L	TOTAL AMOUNT DUE	: 8,161.18	Overdue Bill	: 1
Meter Number	: MTR1112072				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81011200003 BC14/222.0/52100/0/10/08-20-2016/98 7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177544574569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144659

17780200006

Date : 08-20-2016

BC14/222.0/52700/0193236/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778020000-6

Collection Ref. Code : 1839-66-359-6

Customer Information----------

Name : TINGSON,FELIZARDO JR. M1 N

Premise Address : SAN MIGUEL NASHVILE SUBD. NASIPIT,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113213	Pole No	:	0193236
Serial No	:	40053366	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1896
Period From	:	07-19-2016	Prev Rdg	:	1653
No of Days	:	31	Diff Rdg	:	243
Avg kWh/day	:	7.84	Registered	:	243
Conn Load	:	976	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,049.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,298.54
Transmission Charge	0.6506/kWh	158.10
System Loss Charge	0.848/kWh	206.06
Sub-Total		1,662.70
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	0.0929/kWh	22.57
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,049.50	60.99
Sub-Total		83.59
Government Charges		
Franchise Tax - Local		18.35
Value Added Tax		
Generation		83.31
Transmission		4.17
System Loss		12.37
Distribution		84.04
Others		12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		330.23
CURRENT BILL - AUGUST 2016		2,776.82
TOTAL AMOUNT DUE		5,826.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,302.00

Your monthly electricity consumption chart

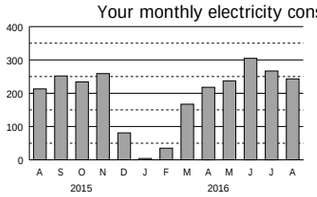

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.82		
Less : VAT	196.12		
Amount Net of VAT	2,580.70		
Less: BIR 2306	83.70		
BIR 2307	49.30	VATable Sales	2,580.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,447.70	VAT Zero Rated Sales	0.00
Add : VAT	196.12	VAT Amount	196.12
TOTAL AMOUNT DUE	2,643.82	TOTAL SALES	2,776.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/52700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177544574569

Collection Ref. Code	: 1839-66-359-6	Premise Address	: SAN MIGUEL NASHVILE SUBD. NASIPIT,TALAMBAN,CEBU CITY		
Account ID	: 1778020000-6				
Customer Name	: TINGSON,FELIZARDO JR. M1 N	TOTAL AMOUNT DUE	: 5,826.22	Overdue Bill	: 1
Meter Number	: MTR1113213				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17780200006 BC14/222.0/52700/0/10/08-20-2016/98 7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677369509616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143821

67770200003

Date : 08-20-2016

BC14/222.0/53600/0193236/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777020000-3

Collection Ref. Code : 1831-36-206-6

Customer Information----------

Name : DANONG,MA FE T

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	4135 EIS6	Pole No	:	0193236
Serial No	:	83303059	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4997
Period From	:	07-19-2016	Prev Rdg	:	4880
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	613	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		1,134.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	625.22
Transmission Charge	0.3755/kWh	43.93
System Loss Charge	0.8712/kWh	101.93
Sub-Total		771.08
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	0.0929/kWh	10.87
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		33.57
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		40.12
Transmission		1.16
System Loss		6.24
Distribution		40.77
Others		5.06
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		157.67
CURRENT BILL - AUGUST 2016		1,302.09
TOTAL AMOUNT DUE		2,436.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,017.00

Your monthly electricity consumption chart

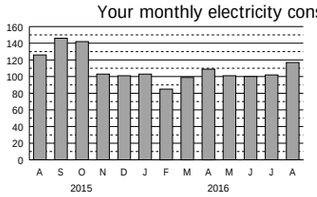

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.09		
Less : VAT	93.35		
Amount Net of VAT	1,208.74		
Less: BIR 2306	39.47		
BIR 2307	23.06	VATable Sales	1,208.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.21	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,239.56	TOTAL SALES	1,302.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/53600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677369509616

Collection Ref. Code	: 1831-36-206-6	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 6777020000-3				
Customer Name	: DANONG,MA FE T	TOTAL AMOUNT DUE	: 2,436.27	Overdue Bill	: 1
Meter Number	: 4135 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67770200003 BC14/222.0/53600/0/10/08-20-2016/98 7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988025959959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153059

98890200003

Date : 08-20-2016

BC14/222.0/54600/0204775/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9889020000-3

Collection Ref. Code : 1825-38-770-2

Customer Information----------

Name : MISSIONA,POLICARPIO B

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1112010	Pole No	:	0204775
Serial No	:	129123662	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6456
Period From	:	07-19-2016	Prev Rdg	:	5924
No of Days	:	31	Diff Rdg	:	532
Avg kWh/day	:	17.16	Registered	:	532
Conn Load	:	1850	Billed kWh	:	532

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,056.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,842.90
Transmission Charge	0.3755/kWh	199.77
System Loss Charge	0.8712/kWh	463.48
Sub-Total		3,506.15
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0929/kWh	49.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 6,056.50	121.13
Sub-Total		170.62
Government Charges		
Franchise Tax - Local		39.03
Value Added Tax		
Generation		182.41
Transmission		5.28
System Loss		28.40
Distribution		183.27
Others		25.16
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.97
Sub-Total		716.99
CURRENT BILL - AUGUST 2016		5,920.97
TOTAL AMOUNT DUE		11,977.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 7,277.00

Your monthly electricity consumption chart

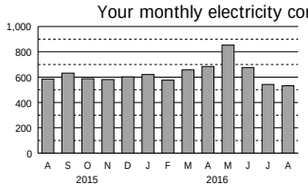

Avg Monthly Usage : 625.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,920.97		
Less : VAT	424.52		
Amount Net of VAT	5,496.45		
Less: BIR 2306	179.51		
BIR 2307	104.86	VATable Sales	5,496.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,212.08	VAT Zero Rated Sales	0.00
Add : VAT	424.52	VAT Amount	424.52
TOTAL AMOUNT DUE	5,636.60	TOTAL SALES	5,920.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/54600/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988025959959

Collection Ref. Code	: 1825-38-770-2	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 9889020000-3				
Customer Name	: MISSIONA,POLICARPIO B	TOTAL AMOUNT DUE	: 11,977.69	Overdue Bill	: 1
Meter Number	: MTR1112010				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98890200003 BC14/222.0/54600/0/10/08-20-2016/98 7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225921721180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151936

22541200006

Date : 08-20-2016

BC14/222.0/54800/0204775/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254120000-6

Collection Ref. Code : 1827-29-053-6

Customer Information----------

Name : CUERBO,GAUDENCIO C

Premise Address : NASHVILLE TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096720	Pole No	:	0204775
Serial No	:	84447357	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3278
Period From	:	07-19-2016	Prev Rdg	:	2880
No of Days	:	31	Diff Rdg	:	398
Avg kWh/day	:	12.84	Registered	:	398
Conn Load	:	650	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		4,525.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,126.83
Transmission Charge	0.3755/kWh	149.45
System Loss Charge	0.8712/kWh	346.74
Sub-Total		2,623.02
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	0.0929/kWh	36.97
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,525.00	90.50
Sub-Total		127.53
Government Charges		
Franchise Tax - Local		29.21
Value Added Tax		
Generation		136.47
Transmission		3.95
System Loss		21.25
Distribution		137.26
Others		18.81
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		536.56
CURRENT BILL - AUGUST 2016		4,430.91
TOTAL AMOUNT DUE		8,955.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,276.00

Your monthly electricity consumption chart

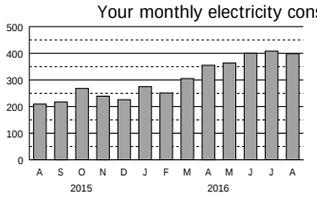

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,430.91		
Less : VAT	317.74		
Amount Net of VAT	4,113.17		
Less: BIR 2306	134.36		
BIR 2307	78.47	VATable Sales	4,113.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.34	VAT Zero Rated Sales	0.00
Add : VAT	317.74	VAT Amount	317.74
TOTAL AMOUNT DUE	4,218.08	TOTAL SALES	4,430.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/54800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225921721180

Collection Ref. Code	: 1827-29-053-6	Premise Address	: NASHVILLE TALAMBAN		
Account ID	: 2254120000-6				
Customer Name	: CUERBO,GAUDENCIO C	TOTAL AMOUNT DUE	: 8,955.95	Overdue Bill	: 1
Meter Number	: MTR1096720				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22541200006 BC14/222.0/54800/0/10/08-20-2016/98 7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302918219206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139369

30250200000

Date : 08-20-2016

BC14/222.0/55100/0205060/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025020000-0

Collection Ref. Code : 1823-51-407-3

Customer Information----------

Name : LEDESMA,EDWARD

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096741	Pole No	:	0205060
Serial No	:	84451347	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1337
Period From	:	07-19-2016	Prev Rdg	:	1208
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		38.24
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		173.94
CURRENT BILL - AUGUST 2016		1,436.46
TOTAL AMOUNT DUE		2,748.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,220.00

Your monthly electricity consumption chart

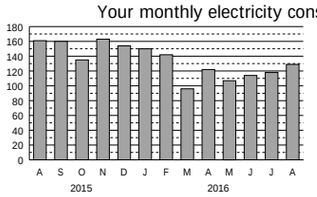

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.46		
Less : VAT	103.02		
Amount Net of VAT	1,333.44		
Less: BIR 2306	43.56		
BIR 2307	25.44	VATable Sales	1,333.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.44	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,367.46	TOTAL SALES	1,436.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/55100/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302918219206

Collection Ref. Code : 1823-51-407-3

Account ID : 3025020000-0

Customer Name : LEDESMA,EDWARD

Meter Number : MTR1096741

Period : Jul 2016

Premise Address : NASIPIT TALAMBAN

TOTAL AMOUNT DUE : 2,748.44

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

30250200000

BC14/222.0/55100/0/10/08-20-2016/98

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207213175519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141933

20790200008

Date : 08-20-2016

BC14/222.0/55300/0205046/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079020000-8

Collection Ref. Code : 1839-83-818-3

Customer Information----------

Name : ROSAL,JOCELYN M

Premise Address : ST. JOSEPH COMPD. NASIPIT,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096713	Pole No	:	0205046
Serial No	:	84447335	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2056
Period From	:	07-19-2016	Prev Rdg	:	1866
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	1355	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		1,989.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,015.32
Transmission Charge	0.3755/kWh	71.35
System Loss Charge	0.8712/kWh	165.53
Sub-Total		1,252.20
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	0.0929/kWh	17.65
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		65.15
Transmission		1.88
System Loss		10.14
Distribution		65.84
Others		8.57
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		256.04
CURRENT BILL - AUGUST 2016		2,114.35
TOTAL AMOUNT DUE		4,103.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 3,300.00

Your monthly electricity consumption chart

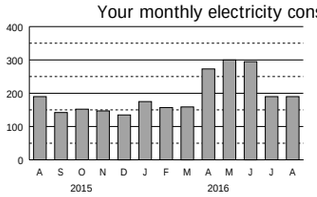

Avg Monthly Usage : 192.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.35		
Less : VAT	151.58		
Amount Net of VAT	1,962.77		
Less: BIR 2306	64.08		
BIR 2307	37.45	VATable Sales	1,962.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.24	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	2,012.82	TOTAL SALES	2,114.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/55300/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207213175519

Collection Ref. Code	: 1839-83-818-3	Premise Address	: ST. JOSEPH COMPD. NASIPIT,TALAMBAN, CEBU CITY
Account ID	: 2079020000-8		
Customer Name	: ROSAL,JOCELYN M	TOTAL AMOUNT DUE	: 4,103.62 Overdue Bill : 1
Meter Number	: MTR1096713		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20790200008 BC14/222.0/55300/0/10/08-20-2016/98 7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582836200104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146516

58221200007

Date : 08-20-2016

BC14/222.0/55700/0205032/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822120000-7

Collection Ref. Code : 1825-70-560-7

Customer Information----------

Name : VICTORIA,ANTONIA DE LA

Premise Address : NASIPIT TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096751	Pole No	:	0205032
Serial No	:	84451547	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2768
Period From	:	07-19-2016	Prev Rdg	:	2536
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	1050	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		3,399.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,399.00	67.98
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		12.81
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		314.98
CURRENT BILL - AUGUST 2016		2,602.36
TOTAL AMOUNT DUE		6,001.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,946.00

Your monthly electricity consumption chart

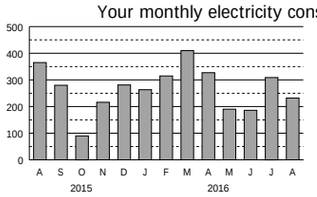

Avg Monthly Usage : 266.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.36		
Less : VAT	187.30		
Amount Net of VAT	2,415.06		
Less: BIR 2306	79.20		
BIR 2307	46.09	VATable Sales	2,415.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,289.77	VAT Zero Rated Sales	0.00
Add : VAT	187.30	VAT Amount	187.30
TOTAL AMOUNT DUE	2,477.07	TOTAL SALES	2,602.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/55700/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582836200104

Collection Ref. Code	: 1825-70-560-7	Premise Address	: NASIPIT TALAMBAN		
Account ID	: 5822120000-7				
Customer Name	: VICTORIA,ANTONIA DE LA	TOTAL AMOUNT DUE	: 6,001.58	Overdue Bill	: 1
Meter Number	: MTR1096751				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58221200007 BC14/222.0/55700/0/10/08-20-2016/98 7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896415829560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155746

89650200002

Date : 08-20-2016

BC14/222.0/55800/0205032/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965020000-2

Collection Ref. Code : 1837-47-848-1

Customer Information----------

Name : VICTORIA,JACQUELINE A DELA TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1096754	Pole No	:	0205032
Serial No	:	84447875	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	726
Period From	:	07-19-2016	Prev Rdg	:	668
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		466.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	309.94
Transmission Charge	0.3755/kWh	21.78
System Loss Charge	0.8712/kWh	50.53
Sub-Total		382.25
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 553.20	- 165.96
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 156.63
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		19.90
Transmission		0.58
System Loss		3.10
Distribution		20.51
Others		- 11.75
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		62.95
CURRENT BILL - AUGUST 2016		459.52
TOTAL AMOUNT DUE		925.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 793.00

Your monthly electricity consumption chart

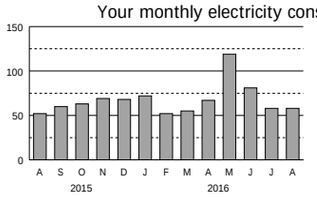

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.52		
Less : VAT	32.34		
Amount Net of VAT	427.18		
Less: BIR 2306	13.76		
BIR 2307	7.99	VATable Sales	427.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.43	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	437.77	TOTAL SALES	459.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/222.0/55800/0/10/08-20-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896415829560

Collection Ref. Code	: 1837-47-848-1	Premise Address	: TALAMBAN		
Account ID	: 8965020000-2				
Customer Name	: VICTORIA,JACQUELINE A DELA TM	TOTAL AMOUNT DUE	: 925.77	Overdue Bill	: 1
Meter Number	: MTR1096754				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89650200002 BC14/222.0/55800/0/10/08-20-2016/98 7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462285886749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153183

46268848838

Date : 08-20-2016

BC14/215.2/0/1574464/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626884883-8

Collection Ref. Code : 1861-74-227-4

Customer Information----------

Name : CABIOLO,PABLITA BACLAYON

Premise Address : SITIO ISLA,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097898	Pole No	:	1574464
Serial No	:	40072816	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	944
Period From	:	07-19-2016	Prev Rdg	:	875
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		619.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 119.03
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.49
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		80.74
CURRENT BILL - AUGUST 2016		618.87
TOTAL AMOUNT DUE		1,238.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 698.00

Your monthly electricity consumption chart

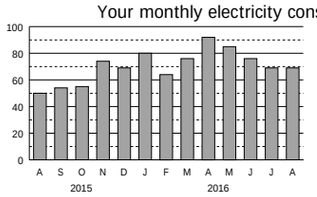

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.87		
Less : VAT	43.83		
Amount Net of VAT	575.04		
Less: BIR 2306	18.62		
BIR 2307	10.84	VATable Sales	575.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.58	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	589.41	TOTAL SALES	618.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462285886749

Collection Ref. Code : 1861-74-227-4

Account ID : 4626884883-8

Customer Name : CABIOLO,PABLITA BACLAYON

Meter Number : MTR1097898

Period : Jul 2016

Premise Address : SITIO ISLA,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,238.71

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

46268848838

BC14/215.2/0/0/10/08-20-2016/99

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335022215922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138934

33541548302

Date : 08-20-2016

BC14/215.2/0/1574456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354154830-2

Collection Ref. Code : 1861-79-437-1

Customer Information----------

Name : POJAS,VIOLETA QUIMPAN

Premise Address : CYCO CABREROS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122042	Pole No	:	1574456
Serial No	:	84434568	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	453
Period From	:	07-19-2016	Prev Rdg	:	409
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		284.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	235.13
Transmission Charge	0.3755/kWh	16.52
System Loss Charge	0.8712/kWh	38.33
Sub-Total		289.98
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 420.88	- 168.35
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 162.66
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		15.08
Transmission		0.44
System Loss		2.34
Distribution		15.71
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.97
CURRENT BILL - AUGUST 2016		302.19
TOTAL AMOUNT DUE		586.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 409.00

Your monthly electricity consumption chart

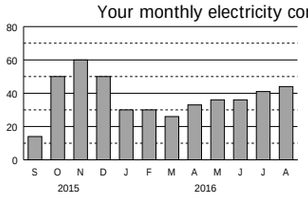

Avg Monthly Usage : 37.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.19		
Less : VAT	21.06		
Amount Net of VAT	281.13		
Less: BIR 2306	8.99		
BIR 2307	5.20	VATable Sales	281.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.94	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	288.00	TOTAL SALES	302.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335022215922

Collection Ref. Code	: 1861-79-437-1	Premise Address	: CYCO CABREROS,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3354154830-2				
Customer Name	: POJAS,VIOLETA QUIMPAN	TOTAL AMOUNT DUE	: 586.88	Overdue Bill	: 1
Meter Number	: MTR1122042				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33541548302

BC14/215.2/0/0/10/08-20-2016/99

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075003260181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142479

07566111048

Date : 08-20-2016

BC14/215.2/0/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756611104-8

Collection Ref. Code : 1855-27-785-9

Customer Information----------

Name : LOPEZ,REMON ESDRILON

Premise Address : CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148717	Pole No	:	0509556
Serial No	:	85058781	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	890
Period From	:	07-19-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	292	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		2,193.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,063.42
Transmission Charge	0.3755/kWh	74.72
System Loss Charge	0.8712/kWh	173.37
Sub-Total		1,311.51
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	0.0929/kWh	18.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,194.00	43.88
Sub-Total		62.40
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		68.22
Transmission		1.97
System Loss		10.63
Distribution		68.93
Others		9.24
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		268.41
CURRENT BILL - AUGUST 2016		2,216.72
TOTAL AMOUNT DUE		4,410.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,065.00

Your monthly electricity consumption chart

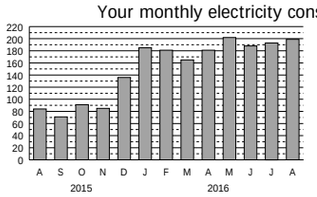

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.72		
Less : VAT	158.99		
Amount Net of VAT	2,057.73		
Less: BIR 2306	67.23		
BIR 2307	39.26	VATable Sales	2,057.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.24	VAT Zero Rated Sales	0.00
Add : VAT	158.99	VAT Amount	158.99
TOTAL AMOUNT DUE	2,110.23	TOTAL SALES	2,216.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075003260181

Collection Ref. Code : 1855-27-785-9

Account ID : 0756611104-8

Customer Name : LOPEZ,REMON ESDRILON

Meter Number : MTR1148717

Period : Jul 2016

Premise Address : CYCO,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,410.70

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 _____

07566111048

BC14/215.2/0/0/10/08-20-2016/99

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015948998162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146229

01505520344

Date : 08-20-2016

BC14/215.2/0/0509801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0150552034-4

Collection Ref. Code : 1857-47-446-5

Customer Information----------

Name : SAGA,ELONY SALVA

Premise Address : SITIO CYCO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122777	Pole No	:	0509801
Serial No	:	40026465	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	558
Period From	:	07-19-2016	Prev Rdg	:	503
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		452.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 148.41
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
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		59.73
CURRENT BILL - AUGUST 2016		436.17
TOTAL AMOUNT DUE		888.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 532.00

Your monthly electricity consumption chart

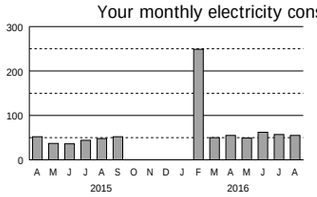

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.17		
Less : VAT	30.70		
Amount Net of VAT	405.47		
Less: BIR 2306	13.06		
BIR 2307	7.59	VATable Sales	405.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.82	VAT Zero Rated Sales	0.00
Add : VAT	30.70	VAT Amount	30.70
TOTAL AMOUNT DUE	415.52	TOTAL SALES	436.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015948998162

Collection Ref. Code	: 1857-47-446-5	Premise Address	: SITIO CYCO,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0150552034-4				
Customer Name	: SAGA,ELONY SALVA	TOTAL AMOUNT DUE	: 888.83	Overdue Bill	: 1
Meter Number	: MTR1122777				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01505520344

BC14/215.2/0/0/10/08-20-2016/99

7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156798527645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149858

15670622925

Date : 08-20-2016

BC14/215.2/0/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567062292-5

Collection Ref. Code : 1857-98-842-6

Customer Information----------

Name : GEMPISAO,BEVERLY RESOJENTO

Premise Address : CYCO,CABREROS ST,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	391588 GS6	Pole No	:	0546881
Serial No	:	2003155816	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2751
Period From	:	07-19-2016	Prev Rdg	:	2633
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	630.57
Transmission Charge	0.3755/kWh	44.31
System Loss Charge	0.8712/kWh	102.80
Sub-Total		777.68
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	0.0929/kWh	10.96
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		38.63
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		40.47
Transmission		1.17
System Loss		6.30
Distribution		41.12
Others		5.68
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		159.65
CURRENT BILL - AUGUST 2016		1,318.59
TOTAL AMOUNT DUE		2,701.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,560.00

Your monthly electricity consumption chart

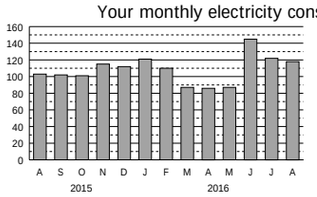

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.59		
Less : VAT	94.74		
Amount Net of VAT	1,223.85		
Less: BIR 2306	40.07		
BIR 2307	23.35	VATable Sales	1,223.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,160.43	VAT Zero Rated Sales	0.00
Add : VAT	94.74	VAT Amount	94.74
TOTAL AMOUNT DUE	1,255.17	TOTAL SALES	1,318.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156798527645

Collection Ref. Code	: 1857-98-842-6	Premise Address	: CYCO,CABREROS ST,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 1567062292-5				
Customer Name	: GEMPISAO,BEVERLY RESOJENTO	TOTAL AMOUNT DUE	: 2,701.28	Overdue Bill	: 1
Meter Number	: 391588 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15670622925 BC14/215.2/0/0/10/08-20-2016/99 7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715314949474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146094

71577097612

Date : 08-20-2016

BC14/215.2/0/1574464/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7157709761-2

Collection Ref. Code : 1863-41-023-6

Customer Information----------

Name : ABAYAN,FLORDELIZA DELA ROSA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090509	Pole No	:	1574464
Serial No	:	40043283	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	277
Period From	:	07-19-2016	Prev Rdg	:	216
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		405.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	325.97
Transmission Charge	0.3755/kWh	22.91
System Loss Charge	0.8712/kWh	53.14
Sub-Total		402.02
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 581.56	- 116.31
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 108.20
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		20.92
Transmission		0.60
System Loss		3.26
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		71.05
CURRENT BILL - AUGUST 2016		544.41
TOTAL AMOUNT DUE		950.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 315.00

Your monthly electricity consumption chart

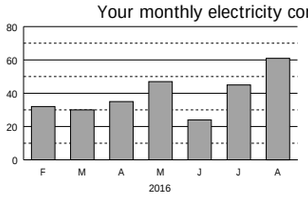

Avg Monthly Usage : 39.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.41		
Less : VAT	38.46		
Amount Net of VAT	505.95		
Less: BIR 2306	16.31		
BIR 2307	9.54	VATable Sales	505.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.10	VAT Zero Rated Sales	0.00
Add : VAT	38.46	VAT Amount	38.46
TOTAL AMOUNT DUE	518.56	TOTAL SALES	544.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715314949474

Collection Ref. Code	: 1863-41-023-6	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7157709761-2				
Customer Name	: ABAYAN,FLORDELIZA DELA ROSA	TOTAL AMOUNT DUE	: 950.01	Overdue Bill	: 2
Meter Number	: MTR1090509				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71577097612

BC14/215.2/0/0/10/08-20-2016/99

7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029548994489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153456

02905920068

Date : 08-20-2016

BC14/215.2/0/1574464/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290592006-8

Collection Ref. Code : 1861-95-491-3

Customer Information----------

Name : BUENAVISTA,CECELIA SUMAGANG

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120207	Pole No	:	1574464
Serial No	:	40075109	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	555
Period From	:	07-19-2016	Prev Rdg	:	506
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		334.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 180.56
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
Distribution		17.43
Others		- 13.87
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		48.96
CURRENT BILL - AUGUST 2016		336.55
TOTAL AMOUNT DUE		671.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 316.00

Your monthly electricity consumption chart

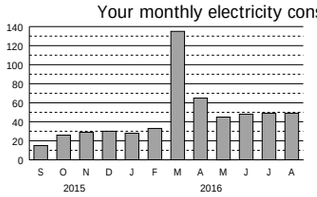

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.55		
Less : VAT	23.45		
Amount Net of VAT	313.10		
Less: BIR 2306	10.00		
BIR 2307	5.80	VATable Sales	313.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.30	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	320.75	TOTAL SALES	336.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029548994489

Collection Ref. Code	: 1861-95-491-3	Premise Address	: ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 0290592006-8				
Customer Name	: BUENAVISTA,CECELIA SUMAGANG	TOTAL AMOUNT DUE	: 671.49	Overdue Bill	: 1
Meter Number	: MTR1120207				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02905920068

BC14/215.2/0/0/10/08-20-2016/99

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716473679339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146587

71655757053

Date : 08-20-2016

BC14/215.2/0/1574456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165575705-3

Collection Ref. Code : 1861-79-539-4

Customer Information----------

Name : REYES,JESSE DURANGO

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097897	Pole No	:	1574456
Serial No	:	40072834	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1727
Period From	:	07-19-2016	Prev Rdg	:	1611
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	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		1,259.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.3755/kWh	43.56
System Loss Charge	0.8712/kWh	101.06
Sub-Total		764.50
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,260.00	25.20
Sub-Total		36.00
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		39.77
Transmission		1.15
System Loss		6.18
Distribution		40.43
Others		5.34
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		156.66
CURRENT BILL - AUGUST 2016		1,294.07
TOTAL AMOUNT DUE		2,553.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,315.00

Your monthly electricity consumption chart

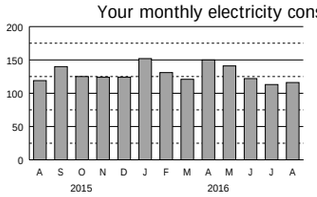

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.07		
Less : VAT	92.87		
Amount Net of VAT	1,201.20		
Less: BIR 2306	39.26		
BIR 2307	22.92	VATable Sales	1,201.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.02	VAT Zero Rated Sales	0.00
Add : VAT	92.87	VAT Amount	92.87
TOTAL AMOUNT DUE	1,231.89	TOTAL SALES	1,294.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716473679339

Collection Ref. Code	: 1861-79-539-4	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7165575705-3				
Customer Name	: REYES,JESSE DURANGO	TOTAL AMOUNT DUE	: 2,553.85	Overdue Bill	: 1
Meter Number	: MTR1097897				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71655757053

BC14/215.2/0/0/10/08-20-2016/99

7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737771049217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7376737414 0

BILLING STATEMENT

1006139736

Date : 08-20-2016

BC14/215.2/0/0509801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376737414-0

Collection Ref. Code : 1853-75-260-6

Customer Information----------

Name : RADAZA,ALMA OLIVAR

Premise Address : CYCO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122873	Pole No	:	0509801
Serial No	:	40026476	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	707
Period From	:	07-19-2016	Prev Rdg	:	637
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	354	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		707.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 119.17
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.10
CURRENT BILL - AUGUST 2016		629.56
TOTAL AMOUNT DUE		1,337.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 576.00

Your monthly electricity consumption chart

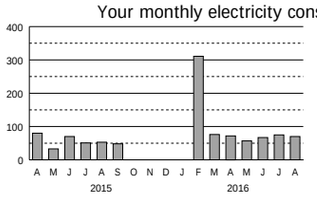

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.56		
Less : VAT	44.63		
Amount Net of VAT	584.93		
Less: BIR 2306	18.93		
BIR 2307	11.03	VATable Sales	584.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.97	VAT Zero Rated Sales	0.00
Add : VAT	44.63	VAT Amount	44.63
TOTAL AMOUNT DUE	599.60	TOTAL SALES	629.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737771049217

Collection Ref. Code	: 1853-75-260-6	Premise Address	: CYCO,BASAK SAN NICOLAS		
Account ID	: 7376737414-0				
Customer Name	: RADAZA,ALMA OLIVAR	TOTAL AMOUNT DUE	: 1,337.46	Overdue Bill	: 1
Meter Number	: MTR1122873				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7376737414 0

BC14/215.2/0/0/10/08-20-2016/99

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662185751497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154756

66235589133

Date : 08-20-2016

BC14/215.2/0/1574472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623558913-3

Collection Ref. Code : 1861-87-770-6

Customer Information----------

Name : ABAYAN,ARNOLD BARULO

Premise Address : BASAK CABREROS ST.,SITIO ISLA ALEGRE,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119289	Pole No	:	1574472
Serial No	:	40073099	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1421
Period From	:	07-19-2016	Prev Rdg	:	1225
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	222	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		2,016.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,047.38
Transmission Charge	0.3755/kWh	73.60
System Loss Charge	0.8712/kWh	170.76
Sub-Total		1,291.74
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	0.0929/kWh	18.21
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,017.00	40.34
Sub-Total		58.58
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		67.20
Transmission		1.94
System Loss		10.46
Distribution		67.90
Others		8.75
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		263.98
CURRENT BILL - AUGUST 2016		2,180.11
TOTAL AMOUNT DUE		4,196.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,900.00

Your monthly electricity consumption chart

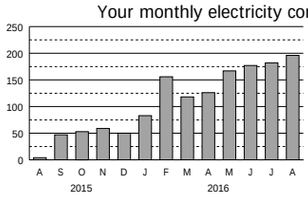

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.11		
Less : VAT	156.25		
Amount Net of VAT	2,023.86		
Less: BIR 2306	66.07		
BIR 2307	38.61	VATable Sales	2,023.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,919.18	VAT Zero Rated Sales	0.00
Add : VAT	156.25	VAT Amount	156.25
TOTAL AMOUNT DUE	2,075.43	TOTAL SALES	2,180.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662185751497

Collection Ref. Code	: 1861-87-770-6	Premise Address	: BASAK CABREROS ST.,SITIO ISLA ALEGRE,SAN NICOLAS,CEBU CITY		
Account ID	: 6623558913-3				
Customer Name	: ABAYAN,ARNOLD BARULO	TOTAL AMOUNT DUE	: 4,196.92	Overdue Bill	: 1
Meter Number	: MTR1119289				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66235589133

BC14/215.2/0/0/10/08-20-2016/99

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609792259432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143300

60949143188

Date : 08-20-2016

BC14/215.2/0/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6094914318-8

Collection Ref. Code : 1857-46-635-7

Customer Information----------

Name : BENGUA,CHRISTOPHER RASONABE

Premise Address : 12-A CABREROS ST.,BASAK ALUMNOS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177437	Pole No	:	0509115
Serial No	:	40115450	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	383
Period From	:	07-19-2016	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	114
Avg kWh/day	:	3.68	Registered	:	114
Conn Load	:	222	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		1,285.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		65.61
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		8.91
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		157.87
CURRENT BILL - AUGUST 2016		1,305.99
TOTAL AMOUNT DUE		2,591.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2016 - 1,465.00

Your monthly electricity consumption chart

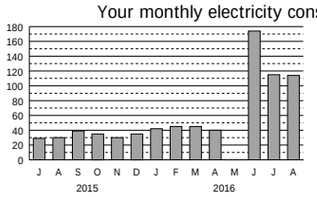

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.99		
Less : VAT	94.95		
Amount Net of VAT	1,211.04		
Less: BIR 2306	40.13		
BIR 2307	23.13	VATable Sales	1,211.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.78	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,242.73	TOTAL SALES	1,305.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609792259432

Collection Ref. Code	: 1857-46-635-7	Premise Address	: 12-A CABREROS ST.,BASAK ALUMNOS, CEBU CITY		
Account ID	: 6094914318-8				
Customer Name	: BENGUA,CHRISTOPHER RASONABE	TOTAL AMOUNT DUE	: 2,591.18	Overdue Bill	: 1
Meter Number	: MTR1177437				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60949143188

BC14/215.2/0/0/10/08-20-2016/99

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826900482693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152682

82615767637

Date : 08-20-2016

BC14/215.2/0/1574456/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261576763-7

Collection Ref. Code : 1861-79-257-3

Customer Information----------

Name : BURO,JANETH LISONDRA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114607	Pole No	:	1574456
Serial No	:	40049041	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1106
Period From	:	07-19-2016	Prev Rdg	:	1060
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		281.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 170.27
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.90
CURRENT BILL - AUGUST 2016		315.41
TOTAL AMOUNT DUE		597.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 281.00

Your monthly electricity consumption chart

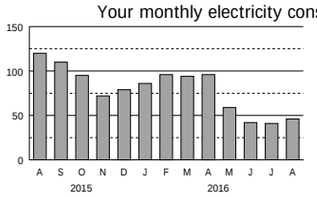

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.41		
Less : VAT	21.97		
Amount Net of VAT	293.44		
Less: BIR 2306	9.40		
BIR 2307	5.43	VATable Sales	293.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.61	VAT Zero Rated Sales	0.00
Add : VAT	21.97	VAT Amount	21.97
TOTAL AMOUNT DUE	300.58	TOTAL SALES	315.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826900482693

Collection Ref. Code	: 1861-79-257-3	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8261576763-7				
Customer Name	: BURO,JANETH LISONDRA	TOTAL AMOUNT DUE	: 597.27	Overdue Bill	: 1
Meter Number	: MTR1114607				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82615767637

BC14/215.2/0/0/10/08-20-2016/99

7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516220063769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146597

51622856402

Date : 08-20-2016

BC14/215.2/0/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162285640-2

Collection Ref. Code : 1861-98-575-4

Customer Information----------

Name : SALGADO,JUNREY YBANEZ

Premise Address : 37 G,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128001	Pole No	:	0509556
Serial No	:	40094062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	376
Period From	:	07-19-2016	Prev Rdg	:	348
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		119.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	149.63
Transmission Charge	0.3755/kWh	10.51
System Loss Charge	0.8712/kWh	24.39
Sub-Total		184.53
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 269.65	- 175.27
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 172.89
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.59
Transmission		0.28
System Loss		1.49
Distribution		10.21
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.00
CURRENT BILL - AUGUST 2016		118.76
TOTAL AMOUNT DUE		237.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 36.00

Your monthly electricity consumption chart

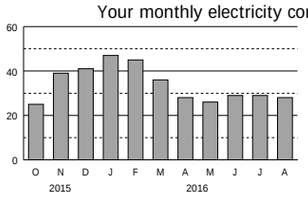

Avg Monthly Usage : 33.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.76		
Less : VAT	7.92		
Amount Net of VAT	110.84		
Less: BIR 2306	3.45		
BIR 2307	1.95	VATable Sales	110.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.44	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	113.36	TOTAL SALES	118.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516220063769

Collection Ref. Code	: 1861-98-575-4	Premise Address	: 37 G,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5162285640-2		
Customer Name	: SALGADO,JUNREY YBANEZ	TOTAL AMOUNT DUE	: 237.85
Meter Number	: MTR1128001		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51622856402

BC14/215.2/0/0/10/08-20-2016/99

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794622653576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151292

7943453622 7

Date : 08-20-2016

BC14/215.2/0/0509122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7943453622-7

Collection Ref. Code : 1859-84-386-7

Customer Information----------

Name : ROALES,RODERICK SR. RAFAEL

Premise Address : SITIO ISLA MAHILUM,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177680	Pole No	:	0509122
Serial No	:	40115406	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	195
Period From	:	07-19-2016	Prev Rdg	:	148
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		4,094.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 10.34
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		50.14
CURRENT BILL - AUGUST 2016		350.65
Debit Adjustments		50.93
Payment Arrangement		826.42
TOTAL AMOUNT DUE		5,322.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 1,250.00

Your monthly electricity consumption chart

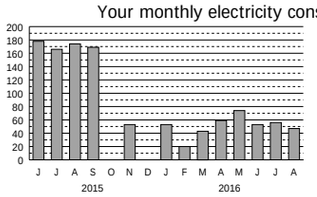

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.65		
Less : VAT	25.49		
Amount Net of VAT	325.16		
Less: BIR 2306	10.85		
BIR 2307	6.06	VATable Sales	325.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	308.25	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	333.74	TOTAL SALES	350.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794622653576

Collection Ref. Code	: 1859-84-386-7	Premise Address	: SITIO ISLA MAHILUM,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7943453622-7		
Customer Name	: ROALES,RODERICK SR. RAFAEL	TOTAL AMOUNT DUE	: 5,322.82
Meter Number	: MTR1177680		
Period	: Dec 2015 to Jul 2016		

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

7943453622 7

BC14/215.2/0/0/10/08-20-2016/99

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718726946808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147831

71845604470

Date : 08-20-2016

BC14/215.2/0/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7184560447-0

Collection Ref. Code : 1857-98-851-5

Customer Information----------

Name : SATO,MERLY PACANA

Premise Address : BASAK,SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	486396 GS6	Pole No	:	0546881
Serial No	:	62764255	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1728
Period From	:	07-19-2016	Prev Rdg	:	1646
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		301.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 71.97
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		101.60
CURRENT BILL - AUGUST 2016		809.68
TOTAL AMOUNT DUE		1,111.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 828.00

Your monthly electricity consumption chart

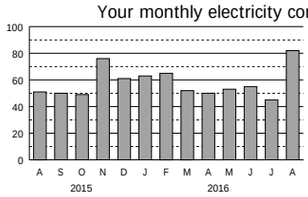

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.68		
Less : VAT	57.22		
Amount Net of VAT	752.46		
Less: BIR 2306	24.24		
BIR 2307	14.27	VATable Sales	752.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.95	VAT Zero Rated Sales	0.00
Add : VAT	57.22	VAT Amount	57.22
TOTAL AMOUNT DUE	771.17	TOTAL SALES	809.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718726946808

Collection Ref. Code	: 1857-98-851-5	Premise Address	: BASAK,SAN NICOLAS, CEBU CITY
Account ID	: 7184560447-0		
Customer Name	: SATO,MERLY PACANA	TOTAL AMOUNT DUE	: 1,111.52
Meter Number	: 486396 GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71845604470

BC14/215.2/0/0/10/08-20-2016/99

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847629405827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146763

84715629279

Date : 08-20-2016

BC14/215.2/0/1574472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471562927-9

Collection Ref. Code : 1861-92-428-3

Customer Information----------

Name : FLORES,ANALISA SANDALO

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120206	Pole No	:	1574472
Serial No	:	40073686	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	497
Period From	:	07-19-2016	Prev Rdg	:	438
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		486.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 486.00	9.72
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.92
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 - AUGUST 2016		467.63
TOTAL AMOUNT DUE		953.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 614.00

Your monthly electricity consumption chart

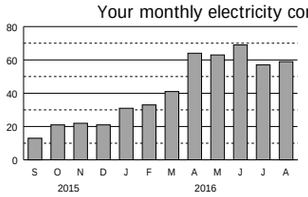

Avg Monthly Usage : 41.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.63		
Less : VAT	32.91		
Amount Net of VAT	434.72		
Less: BIR 2306	14.02		
BIR 2307	8.13	VATable Sales	434.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.57	VAT Zero Rated Sales	0.00
Add : VAT	32.91	VAT Amount	32.91
TOTAL AMOUNT DUE	445.48	TOTAL SALES	467.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847629405827

Collection Ref. Code	: 1861-92-428-3	Premise Address	: SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8471562927-9				
Customer Name	: FLORES,ANALISA SANDALO	TOTAL AMOUNT DUE	: 953.77	Overdue Bill	: 1
Meter Number	: MTR1120206				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84715629279

BC14/215.2/0/0/10/08-20-2016/99

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635298629263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139619

63515033304

Date : 08-20-2016

BC14/215.2/0/1574472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351503330-4

Collection Ref. Code : 1861-74-491-9

Customer Information----------

Name : MAHINAY,EDELITO JR. TABADA

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097034	Pole No	:	1574472
Serial No	:	84446196	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	542
Period From	:	07-19-2016	Prev Rdg	:	511
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	260	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	165.66
Transmission Charge	0.3755/kWh	11.64
System Loss Charge	0.8712/kWh	27.01
Sub-Total		204.31
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 298.02	- 149.01
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		10.63
Transmission		0.31
System Loss		1.65
Distribution		11.25
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.25
CURRENT BILL - AUGUST 2016		179.63
TOTAL AMOUNT DUE		297.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 121.00

Your monthly electricity consumption chart

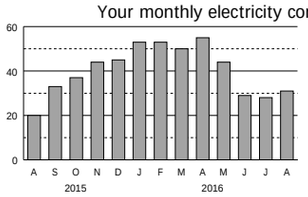

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.63		
Less : VAT	12.34		
Amount Net of VAT	167.29		
Less: BIR 2306	5.30		
BIR 2307	3.05	VATable Sales	167.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.94	VAT Zero Rated Sales	0.00
Add : VAT	12.34	VAT Amount	12.34
TOTAL AMOUNT DUE	171.28	TOTAL SALES	179.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635298629263

Collection Ref. Code	: 1861-74-491-9	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6351503330-4				
Customer Name	: MAHINAY,EDELITO JR. TABADA	TOTAL AMOUNT DUE	: 297.99	Overdue Bill	: 1
Meter Number	: MTR1097034				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63515033304

BC14/215.2/0/0/10/08-20-2016/99

7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389694810428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153882

38975713223

Date : 08-20-2016

BC14/215.2/0/1574472/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897571322-3

Collection Ref. Code : 1861-79-197-6

Customer Information----------

Name : BELOCURA,VICTORIA TOBES

Premise Address : ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114605	Pole No	:	1574472
Serial No	:	40053002	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1710
Period From	:	07-19-2016	Prev Rdg	:	1555
No of Days	:	31	Diff Rdg	:	155
Avg kWh/day	:	5.00	Registered	:	155
Conn Load	:	222	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	828.29
Transmission Charge	0.3755/kWh	58.20
System Loss Charge	0.8712/kWh	135.04
Sub-Total		1,021.53
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	0.0929/kWh	14.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		40.43
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		53.14
Transmission		1.53
System Loss		8.27
Distribution		53.82
Others		6.21
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		208.15
CURRENT BILL - AUGUST 2016		1,718.61
TOTAL AMOUNT DUE		3,019.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,194.00

Your monthly electricity consumption chart

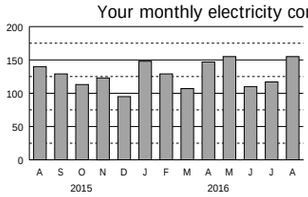

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.61		
Less : VAT	122.97		
Amount Net of VAT	1,595.64		
Less: BIR 2306	51.99		
BIR 2307	30.44	VATable Sales	1,595.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.21	VAT Zero Rated Sales	0.00
Add : VAT	122.97	VAT Amount	122.97
TOTAL AMOUNT DUE	1,636.18	TOTAL SALES	1,718.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389694810428

Collection Ref. Code	: 1861-79-197-6	Premise Address	: ISLA ALEGRE CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 3897571322-3				
Customer Name	: BELOCURA,VICTORIA TOBES	TOTAL AMOUNT DUE	: 3,019.21	Overdue Bill	: 1
Meter Number	: MTR1114605				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38975713223

BC14/215.2/0/0/10/08-20-2016/99

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665220195021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156275

66595611774

Date : 08-20-2016

BC14/215.2/0/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659561177-4

Collection Ref. Code : 1855-20-371-5

Customer Information----------

Name : LISTON, JENNIFER SESANTE

Premise Address : CYCO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567201 GS6	Pole No	:	0546881
Serial No	:	98846106	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4775
Period From	:	07-19-2016	Prev Rdg	:	4618
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:		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		1,426.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	838.98
Transmission Charge	0.3755/kWh	58.95
System Loss Charge	0.8712/kWh	136.78
Sub-Total		1,034.71
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	0.0929/kWh	14.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		53.82
Transmission		1.56
System Loss		8.39
Distribution		54.51
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		211.13
CURRENT BILL - AUGUST 2016		1,743.20
TOTAL AMOUNT DUE		3,169.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,928.00

Your monthly electricity consumption chart

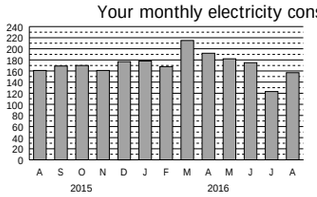

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.20		
Less : VAT	124.84		
Amount Net of VAT	1,618.36		
Less: BIR 2306	52.80		
BIR 2307	30.87	VATable Sales	1,618.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.69	VAT Zero Rated Sales	0.00
Add : VAT	124.84	VAT Amount	124.84
TOTAL AMOUNT DUE	1,659.53	TOTAL SALES	1,743.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665220195021

Collection Ref. Code	: 1855-20-371-5	Premise Address	: CYCO,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6659561177-4				
Customer Name	: LISTON, JENNIFER SESANTE	TOTAL AMOUNT DUE	: 3,169.81	Overdue Bill	: 1
Meter Number	: 567201 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66595611774

BC14/215.2/0/0/10/08-20-2016/99

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887497214141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151059

88771338568

Date : 08-20-2016

BC14/215.2/0/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877133856-8

Collection Ref. Code : 1859-18-338-7

Customer Information----------

Name : SALVACION,MELVIN SUMAGANG

Premise Address : 37-E SITIO CYCO CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003360	Pole No	:	0546895
Serial No	:	121571753	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3270
Period From	:	07-19-2016	Prev Rdg	:	3201
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	122	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		668.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 118.06
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.86
CURRENT BILL - AUGUST 2016		619.96
TOTAL AMOUNT DUE		1,288.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 468.00

Your monthly electricity consumption chart

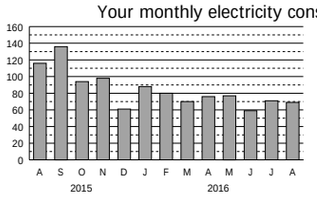

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.96		
Less : VAT	43.95		
Amount Net of VAT	576.01		
Less: BIR 2306	18.67		
BIR 2307	10.86	VATable Sales	576.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.48	VAT Zero Rated Sales	0.00
Add : VAT	43.95	VAT Amount	43.95
TOTAL AMOUNT DUE	590.43	TOTAL SALES	619.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/0/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887497214141

Collection Ref. Code	: 1859-18-338-7	Premise Address	: 37-E SITIO CYCO CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 8877133856-8				
Customer Name	: SALVACION,MELVIN SUMAGANG	TOTAL AMOUNT DUE	: 1,288.59	Overdue Bill	: 1
Meter Number	: MTR1003360				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88771338568

BC14/215.2/0/0/10/08-20-2016/99

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264790986183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156473

26406569058

Date : 08-20-2016

BC14/215.2/5/0546832/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640656905-8

Collection Ref. Code : 1857-96-191-9

Customer Information----------

Name : EGPIT,VIVIAN REGNER

Premise Address : 154 CABREROS EXIT,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006704	Pole No	:	0546832
Serial No	:	121520828	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15621
Period From	:	07-19-2016	Prev Rdg	:	15038
No of Days	:	31	Diff Rdg	:	583
Avg kWh/day	:	18.81	Registered	:	583
Conn Load	:	226	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,435.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,115.44
Transmission Charge	0.3755/kWh	218.92
System Loss Charge	0.8712/kWh	507.91
Sub-Total		3,842.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0929/kWh	54.16
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,435.50	128.71
Sub-Total		182.95
Government Charges		
Franchise Tax - Local		42.74
Value Added Tax		
Generation		199.88
Transmission		5.77
System Loss		31.13
Distribution		200.78
Others		27.08
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		785.12
CURRENT BILL - AUGUST 2016		6,483.48
TOTAL AMOUNT DUE		12,918.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 6,261.00

Your monthly electricity consumption chart

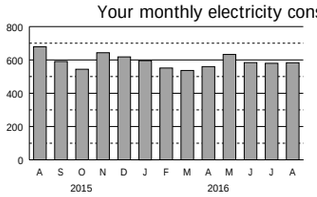

Avg Monthly Usage : 592.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,483.48		
Less : VAT	464.64		
Amount Net of VAT	6,018.84		
Less: BIR 2306	196.45		
BIR 2307	114.82	VATable Sales	6,018.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,707.57	VAT Zero Rated Sales	0.00
Add : VAT	464.64	VAT Amount	464.64
TOTAL AMOUNT DUE	6,172.21	TOTAL SALES	6,483.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/5/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264790986183

Collection Ref. Code : 1857-96-191-9

Account ID : 2640656905-8

Customer Name : EGPIT,VIVIAN REGNER

Meter Number : MTR1006704

Period : Jul 2016

Premise Address : 154 CABREROS EXIT,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 12,918.87

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

26406569058

BC14/215.2/5/0/10/08-20-2016/99

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436717130245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139606

43680461886

Date : 08-20-2016

BC14/215.2/10/0509584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368046188-6

Collection Ref. Code : 1851-72-797-3

Customer Information----------

Name : CUBAR,ESTEFANIA ECHAVEZ

Premise Address : 33-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	533376 GS6	Pole No	:	0509584
Serial No	:	74204249	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4922
Period From	:	07-19-2016	Prev Rdg	:	4822
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		1,309.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		- 21.32
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
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		130.38
CURRENT BILL - AUGUST 2016		1,059.24
TOTAL AMOUNT DUE		2,368.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,598.00

Your monthly electricity consumption chart

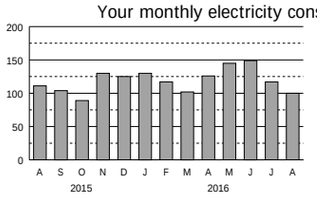

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.24		
Less : VAT	75.77		
Amount Net of VAT	983.47		
Less: BIR 2306	32.07		
BIR 2307	18.72	VATable Sales	983.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	932.68	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	1,008.45	TOTAL SALES	1,059.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/10/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436717130245

Collection Ref. Code	: 1851-72-797-3	Premise Address	: 33-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 4368046188-6				
Customer Name	: CUBAR,ESTEFANIA ECHAVEZ	TOTAL AMOUNT DUE	: 2,368.75	Overdue Bill	: 1
Meter Number	: 533376 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43680461886

BC14/215.2/10/0/10/08-20-2016/99

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668612854217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138594

66870671576

Date : 08-20-2016

BC14/215.2/40/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687067157-6

Collection Ref. Code : 1851-55-719-9

Customer Information----------

Name : MAGALSO,LOURDES ETHEL ABUEME

Premise Address : 39-G CABREROS ST.,BASAK SAN NICOLAS

TIN : 292-432-453-000

Metering Information----------

Meter No	:	524269 RGS6	Pole No	:	0509052
Serial No	:	79532620	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2958
Period From	:	07-19-2016	Prev Rdg	:	2818
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	414	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		1,456.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	748.13
Transmission Charge	0.3755/kWh	52.57
System Loss Charge	0.8712/kWh	121.97
Sub-Total		922.67
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	0.0929/kWh	13.01
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		48.00
Transmission		1.39
System Loss		7.47
Distribution		48.67
Others		6.29
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		188.79
CURRENT BILL - AUGUST 2016		1,559.19
TOTAL AMOUNT DUE		3,015.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 855.00

Your monthly electricity consumption chart

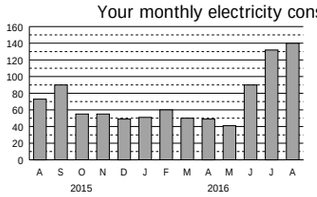

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.19		
Less : VAT	111.82		
Amount Net of VAT	1,447.37		
Less: BIR 2306	47.28		
BIR 2307	27.61	VATable Sales	1,447.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.48	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,484.30	TOTAL SALES	1,559.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668612854217

Collection Ref. Code	: 1851-55-719-9	Premise Address	: 39-G CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 6687067157-6				
Customer Name	: MAGALSO,LOURDES ETHEL ABUEME	TOTAL AMOUNT DUE	: 3,015.22	Overdue Bill	: 1
Meter Number	: 524269 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66870671576

BC14/215.2/40/0/10/08-20-2016/99

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975954777213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143488

97583458019

Date : 08-20-2016

BC14/215.2/40/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9758345801-9

Collection Ref. Code : 1857-56-731-5

Customer Information----------

Name : SALVA,CARLITO NUEVA

Premise Address : 90-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN : 418-881-753-000

Metering Information----------

Meter No	:	495628 GS6	Pole No	:	0509052
Serial No	:	71764799	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40983
Period From	:	07-19-2016	Prev Rdg	:	40336
No of Days	:	31	Diff Rdg	:	647
Avg kWh/day	:	20.87	Registered	:	647
Conn Load	:	2450	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,736.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,457.44
Transmission Charge	0.6506/kWh	420.94
System Loss Charge	0.848/kWh	548.66
Sub-Total		4,427.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0929/kWh	60.11
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,736.00	134.72
Sub-Total		194.92
Government Charges		
Franchise Tax - Local		48.59
Value Added Tax		
Generation		221.84
Transmission		11.11
System Loss		32.98
Distribution		222.75
Others		29.22
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		874.73
CURRENT BILL - AUGUST 2016		7,352.95
TOTAL AMOUNT DUE		14,089.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 7,495.00

Your monthly electricity consumption chart

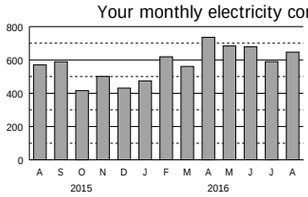

Avg Monthly Usage : 576.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,352.95		
Less : VAT	517.90		
Amount Net of VAT	6,835.05		
Less: BIR 2306	221.09		
BIR 2307	130.54	VATable Sales	6,835.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,483.42	VAT Zero Rated Sales	0.00
Add : VAT	517.90	VAT Amount	517.90
TOTAL AMOUNT DUE	7,001.32	TOTAL SALES	7,352.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975954777213

Collection Ref. Code	: 1857-56-731-5	Premise Address	: 90-A CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 9758345801-9				
Customer Name	: SALVA,CARLITO NUEVA	TOTAL AMOUNT DUE	: 14,089.12	Overdue Bill	: 1
Meter Number	: 495628 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97583458019

BC14/215.2/40/0/10/08-20-2016/99

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565515282265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156672

56530574963

Date : 08-20-2016

BC14/215.2/90/0546951/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653057496-3

Collection Ref. Code : 1851-29-755-3

Customer Information----------

Name : FLORES,JOSE SR. OLIVO

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	417546 GS6	Pole No	:	0546951
Serial No	:	96157820	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11931
Period From	:	07-19-2016	Prev Rdg	:	11618
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	260	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		3,307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,672.61
Transmission Charge	0.3755/kWh	117.53
System Loss Charge	0.8712/kWh	272.69
Sub-Total		2,062.83
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	0.0929/kWh	29.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		95.27
Government Charges		
Franchise Tax - Local		22.94
Value Added Tax		
Generation		107.32
Transmission		3.10
System Loss		16.71
Distribution		108.07
Others		14.19
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		421.44
CURRENT BILL - AUGUST 2016		3,480.13
TOTAL AMOUNT DUE		6,787.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 4,280.00

Your monthly electricity consumption chart

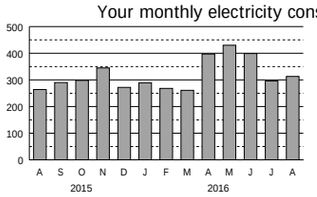

Avg Monthly Usage : 317.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,480.13		
Less : VAT	249.39		
Amount Net of VAT	3,230.74		
Less: BIR 2306	105.43		
BIR 2307	61.63	VATable Sales	3,230.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.68	VAT Zero Rated Sales	0.00
Add : VAT	249.39	VAT Amount	249.39
TOTAL AMOUNT DUE	3,313.07	TOTAL SALES	3,480.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/90/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565515282265

Collection Ref. Code	: 1851-29-755-3	Premise Address	: ISLA ALEGRE,BASAK SAN NICOLAS		
Account ID	: 5653057496-3				
Customer Name	: FLORES,JOSE SR. OLIVO	TOTAL AMOUNT DUE	: 6,787.66	Overdue Bill	: 1
Meter Number	: 417546 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56530574963

BC14/215.2/90/0/10/08-20-2016/99

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846688610103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145686

84653300008

Date : 08-20-2016

BC14/215.2/550/0509724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465330000-8

Collection Ref. Code : 1841-16-065-2

Customer Information----------

Name : TAMARRA,DIWATA R

Premise Address : 35 CYCO CABREROS ST.,BASAK PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	437752GS6	Pole No	:	0509724
Serial No	:	93507631	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	96947
Period From	:	07-19-2016	Prev Rdg	:	95595
No of Days	:	31	Diff Rdg	:	1352
Avg kWh/day	:	43.61	Registered	:	1352
Conn Load	:	220	Billed kWh	:	1352

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,023.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,224.82
Transmission Charge	0.6506/kWh	879.61
System Loss Charge	0.848/kWh	1,146.50
Sub-Total		9,250.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,366.81
Supply Charge	0.4118/kWh	556.75
Metering Charge	0.6989/kWh	944.91
	5.00/month	5.00
Sub-Total		3,873.47
Others		
Subsidy on Lifeline Charge	0.0929/kWh	125.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.19
Surcharge	0.02 of 27,993.00	559.86
Sub-Total		685.65
Government Charges		
Franchise Tax - Local		103.57
Value Added Tax		
Generation		463.57
Transmission		23.22
System Loss		68.89
Distribution		464.82
Others		94.71
Universal Charge		
Missionary Electrification	0.1561/kWh	211.05
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	262.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	167.65
Sub-Total		1,862.88
CURRENT BILL - AUGUST 2016		15,672.93
TOTAL AMOUNT DUE		29,695.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 13,970.00

Your monthly electricity consumption chart

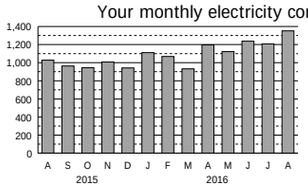

Avg Monthly Usage : 1,085.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,672.93		
Less : VAT	1,115.21		
Amount Net of VAT	14,557.72		
Less: BIR 2306	475.78		
BIR 2307	278.27	VATable Sales	14,557.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,803.67	VAT Zero Rated Sales	0.00
Add : VAT	1,115.21	VAT Amount	1,115.21
TOTAL AMOUNT DUE	14,918.88	TOTAL SALES	15,672.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846688610103

Collection Ref. Code : 1841-16-065-2

Account ID : 8465330000-8

Customer Name : TAMARRA,DIWATA R

Meter Number : 437752GS6

Period : Jul 2016

Premise Address : 35 CYCO CABREROS ST.,BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 29,695.94

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

84653300008 BC14/215.2/550/0/10/08-20-2016/99 7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478742455678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144449

47852141556

Date : 08-20-2016

BC14/215.2/551/0509724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785214155-6

Collection Ref. Code : 1849-57-086-8

Customer Information----------

Name : ALEJANDRINO,GRACE EBRADA

Premise Address : 38 CABREROS STREET

TIN :

Metering Information----------

Meter No	:	MTR1062634	Pole No	:	0509724
Serial No	:	125294101	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8427
Period From	:	07-19-2016	Prev Rdg	:	8003
No of Days	:	31	Diff Rdg	:	424
Avg kWh/day	:	13.68	Registered	:	424
Conn Load	:	1434	Billed kWh	:	424

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,265.77
Transmission Charge	0.3755/kWh	159.21
System Loss Charge	0.8712/kWh	369.39
Sub-Total		2,794.37
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	0.0929/kWh	39.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,579.50	91.59
Sub-Total		131.04
Government Charges		
Franchise Tax - Local		31.08
Value Added Tax		
Generation		145.39
Transmission		4.21
System Loss		22.63
Distribution		146.18
Others		19.45
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		570.93
CURRENT BILL - AUGUST 2016		4,714.52
TOTAL AMOUNT DUE		9,293.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 5,500.00

Your monthly electricity consumption chart

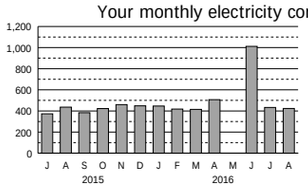

Avg Monthly Usage : 475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.52		
Less : VAT	337.86		
Amount Net of VAT	4,376.66		
Less: BIR 2306	142.86		
BIR 2307	83.49	VATable Sales	4,376.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,150.31	VAT Zero Rated Sales	0.00
Add : VAT	337.86	VAT Amount	337.86
TOTAL AMOUNT DUE	4,488.17	TOTAL SALES	4,714.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/551/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478742455678

Collection Ref. Code	: 1849-57-086-8	Premise Address	: 38 CABREROS STREET		
Account ID	: 4785214155-6				
Customer Name	: ALEJANDRINO,GRACE EBRADA	TOTAL AMOUNT DUE	: 9,293.84	Overdue Bill	: 1
Meter Number	: MTR1062634				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47852141556 BC14/215.2/551/0/10/08-20-2016/99 7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303156519332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139598

30341802202

Date : 08-20-2016

BC14/215.2/551/0509612/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3034180220-2

Collection Ref. Code : 1857-96-647-3

Customer Information----------

Name : SAMSON,ALFRED ABARQUEZ

Premise Address : 30-A SITIO CYCO, CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008433	Pole No	:	0509612
Serial No	:	121573278	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3155
Period From	:	07-19-2016	Prev Rdg	:	3067
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	222	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	470.25
Transmission Charge	0.3755/kWh	33.04
System Loss Charge	0.8712/kWh	76.67
Sub-Total		579.96
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 836.75	- 83.68
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 60.51
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.17
Transmission		0.87
System Loss		4.70
Distribution		30.81
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		111.10
CURRENT BILL - AUGUST 2016		887.34
TOTAL AMOUNT DUE		2,045.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 805.00

Your monthly electricity consumption chart

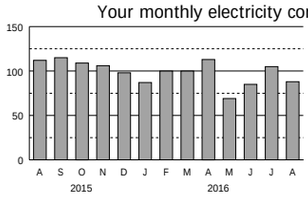

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.34		
Less : VAT	63.37		
Amount Net of VAT	823.97		
Less: BIR 2306	26.83		
BIR 2307	15.64	VATable Sales	823.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.50	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	844.87	TOTAL SALES	887.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/551/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303156519332

Collection Ref. Code	: 1857-96-647-3	Premise Address	: 30-A SITIO CYCO, CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3034180220-2				
Customer Name	: SAMSON,ALFRED ABARQUEZ	TOTAL AMOUNT DUE	: 2,045.63	Overdue Bill	: 1
Meter Number	: MTR1008433				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30341802202

BC14/215.2/551/0/10/08-20-2016/99

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561483241141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155667

56152007367

Date : 08-20-2016

BC14/215.2/651/0509731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5615200736-7

Collection Ref. Code : 1853-62-203-6

Customer Information----------

Name : SARDONCILLO,GINLEY LASULA

Premise Address : 34-B CABREROS,BASAK, SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	555175 GS6	Pole No	:	0509731
Serial No	:	80405003	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9292
Period From	:	07-19-2016	Prev Rdg	:	9128
No of Days	:	31	Diff Rdg	:	164
Avg kWh/day	:	5.29	Registered	:	164
Conn Load	:	346	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		1,803.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	876.38
Transmission Charge	0.3755/kWh	61.58
System Loss Charge	0.8712/kWh	142.88
Sub-Total		1,080.84
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	0.0929/kWh	15.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		51.33
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		56.24
Transmission		1.63
System Loss		8.75
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		221.32
CURRENT BILL - AUGUST 2016		1,827.75
TOTAL AMOUNT DUE		3,631.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,003.00

Your monthly electricity consumption chart

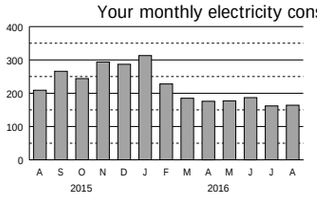

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.75		
Less : VAT	131.14		
Amount Net of VAT	1,696.61		
Less: BIR 2306	55.45		
BIR 2307	32.37	VATable Sales	1,696.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.79	VAT Zero Rated Sales	0.00
Add : VAT	131.14	VAT Amount	131.14
TOTAL AMOUNT DUE	1,739.93	TOTAL SALES	1,827.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/651/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561483241141

Collection Ref. Code	: 1853-62-203-6	Premise Address	: 34-B CABREROS,BASAK, SAN NICOLAS		
Account ID	: 5615200736-7				
Customer Name	: SARDONCILLO,GINLEY LASULA	TOTAL AMOUNT DUE	: 3,631.49	Overdue Bill	: 1
Meter Number	: 555175 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56152007367 BC14/215.2/651/0/10/08-20-2016/99 7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136560661246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139495

13695300007

Date : 08-20-2016

BC14/215.2/850/0509731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1369530000-7

Collection Ref. Code : 1835-57-173-5

Customer Information----------

Name : TABAR,EVANGELINE M TM

Premise Address : BASAK CABREROS CYCO

TIN :

Metering Information----------

Meter No	:	113356DS6	Pole No	:	0509731
Serial No	:	16851202	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	77709
Period From	:	07-19-2016	Prev Rdg	:	77616
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		1,046.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 23.26
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
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		120.83
CURRENT BILL - AUGUST 2016		981.59
TOTAL AMOUNT DUE		2,028.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,129.00

Your monthly electricity consumption chart

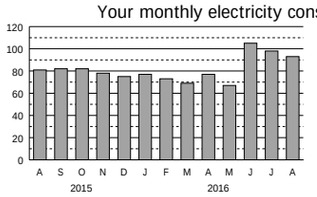

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.59		
Less : VAT	70.07		
Amount Net of VAT	911.52		
Less: BIR 2306	29.66		
BIR 2307	17.34	VATable Sales	911.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.52	VAT Zero Rated Sales	0.00
Add : VAT	70.07	VAT Amount	70.07
TOTAL AMOUNT DUE	934.59	TOTAL SALES	981.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136560661246

Collection Ref. Code	: 1835-57-173-5	Premise Address	: BASAK CABREROS CYCO		
Account ID	: 1369530000-7				
Customer Name	: TABAR,EVANGELINE M TM	TOTAL AMOUNT DUE	: 2,028.47	Overdue Bill	: 1
Meter Number	: 113356DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13695300007 BC14/215.2/850/0/10/08-20-2016/99 7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985611581055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150548

98505300008

Date : 08-20-2016

BC14/215.2/950/0509731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850530000-8

Collection Ref. Code : 1823-58-656-2

Customer Information----------

Name : TABADA,REFSIMA R

Premise Address : CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1060041	Pole No	:	0509731
Serial No	:	125295126	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	806
Period From	:	07-19-2016	Prev Rdg	:	760
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		312.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.98
CURRENT BILL - AUGUST 2016		316.10
TOTAL AMOUNT DUE		628.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 198.00

Your monthly electricity consumption chart

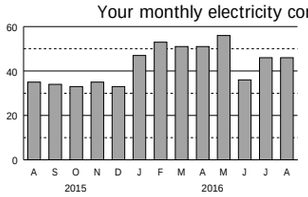

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.10		
Less : VAT	22.04		
Amount Net of VAT	294.06		
Less: BIR 2306	9.43		
BIR 2307	5.44	VATable Sales	294.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.19	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	301.23	TOTAL SALES	316.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/950/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985611581055

Collection Ref. Code	: 1823-58-656-2	Premise Address	: CABREROS BASAK		
Account ID	: 9850530000-8				
Customer Name	: TABADA,REFSIMA R	TOTAL AMOUNT DUE	: 628.71	Overdue Bill	: 1
Meter Number	: MTR1060041				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98505300008

BC14/215.2/950/0/10/08-20-2016/99

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669611518324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139276

66974300007

Date : 08-20-2016

BC14/215.2/1050/0509731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697430000-7

Collection Ref. Code : 1811-32-302-2

Customer Information----------

Name : TABAR,ESPERANZA

Premise Address : CABREROS ST NR DR DELFIN

TIN :

Metering Information----------

Meter No	:	300595GS6	Pole No	:	0509731
Serial No	:	35407826	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7633
Period From	:	07-19-2016	Prev Rdg	:	7473
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		1,512.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	855.01
Transmission Charge	0.3755/kWh	60.08
System Loss Charge	0.8712/kWh	139.39
Sub-Total		1,054.48
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	0.0929/kWh	14.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		54.87
Transmission		1.59
System Loss		8.54
Distribution		55.54
Others		6.82
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		215.31
CURRENT BILL - AUGUST 2016		1,777.73
TOTAL AMOUNT DUE		3,290.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,808.00

Your monthly electricity consumption chart

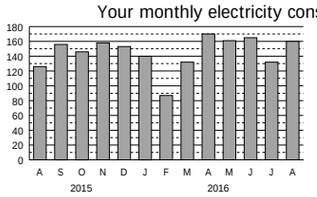

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.73		
Less : VAT	127.36		
Amount Net of VAT	1,650.37		
Less: BIR 2306	53.84		
BIR 2307	31.48	VATable Sales	1,650.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.05	VAT Zero Rated Sales	0.00
Add : VAT	127.36	VAT Amount	127.36
TOTAL AMOUNT DUE	1,692.41	TOTAL SALES	1,777.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1050/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669611518324

Collection Ref. Code	: 1811-32-302-2	Premise Address	: CABREROS ST NR DR DELFIN		
Account ID	: 6697430000-7				
Customer Name	: TABAR,ESPERANZA	TOTAL AMOUNT DUE	: 3,290.03	Overdue Bill	: 1
Meter Number	: 300595GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66974300007 BC14/215.2/1050/0/10/08-20-2016/99 7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569323429847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139045

56974300008

Date : 08-20-2016

BC14/215.2/1150/0509731/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697430000-8

Collection Ref. Code : 1811-32-290-5

Customer Information----------

Name : RODA,APOLONIO

Premise Address : CABREROS ST. OPP.,REGINO AMPARADO

TIN :

Metering Information----------

Meter No	:	300598GS6	Pole No	:	0509731
Serial No	:	29510563	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1218
Period From	:	07-19-2016	Prev Rdg	:	1125
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		899.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	496.97
Transmission Charge	0.3755/kWh	34.92
System Loss Charge	0.8712/kWh	81.02
Sub-Total		612.91
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 884.02	- 44.20
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 26.21
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.88
Transmission		0.92
System Loss		4.97
Distribution		32.53
Others		- 0.59
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		120.44
CURRENT BILL - AUGUST 2016		978.25
TOTAL AMOUNT DUE		1,877.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,325.00

Your monthly electricity consumption chart

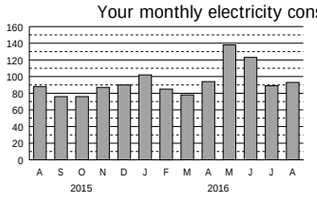

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.25		
Less : VAT	69.71		
Amount Net of VAT	908.54		
Less: BIR 2306	29.51		
BIR 2307	17.28	VATable Sales	908.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.75	VAT Zero Rated Sales	0.00
Add : VAT	69.71	VAT Amount	69.71
TOTAL AMOUNT DUE	931.46	TOTAL SALES	978.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569323429847

Collection Ref. Code	: 1811-32-290-5	Premise Address	: CABREROS ST. OPP.,REGINO AMPARADO
Account ID	: 5697430000-8		
Customer Name	: RODA,APOLONIO	TOTAL AMOUNT DUE	: 1,877.74 Overdue Bill : 1
Meter Number	: 300598GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56974300008 BC14/215.2/1150/0/10/08-20-2016/99 7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529086155370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153832

52974300007

Date : 08-20-2016

BC14/215.2/1650/0509584/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297430000-7

Collection Ref. Code : 1811-31-845-2

Customer Information----------

Name : RODA,ARTURO V

Premise Address : CABREROS ST BASAK,OPP DR DELFIN

TIN :

Metering Information----------

Meter No	:	360323GS6	Pole No	:	0509584
Serial No	:	2002118785	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17583
Period From	:	07-19-2016	Prev Rdg	:	17468
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		1,280.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	614.54
Transmission Charge	0.3755/kWh	43.18
System Loss Charge	0.8712/kWh	100.19
Sub-Total		757.91
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	0.0929/kWh	10.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		39.42
Transmission		1.14
System Loss		6.13
Distribution		40.09
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		155.40
CURRENT BILL - AUGUST 2016		1,283.66
TOTAL AMOUNT DUE		2,563.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 1,260.00

Your monthly electricity consumption chart

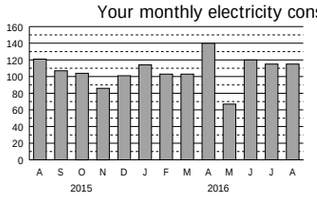

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.66		
Less : VAT	92.15		
Amount Net of VAT	1,191.51		
Less: BIR 2306	38.95		
BIR 2307	22.73	VATable Sales	1,191.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.83	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,221.98	TOTAL SALES	1,283.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529086155370

Collection Ref. Code : 1811-31-845-2

Account ID : 5297430000-7

Customer Name : RODA,ARTURO V

Meter Number : 360323GS6

Period : Jul 2016

Premise Address : CABREROS ST BASAK,OPP DR DELFIN

TOTAL AMOUNT DUE : 2,563.80

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 _____

52974300007

BC14/215.2/1650/0/10/08-20-2016/99

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447860766243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144670

44734300005

Date : 08-20-2016

BC14/215.2/1950/0509752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473430000-5

Collection Ref. Code : 1819-53-371-9

Customer Information----------

Name : DUITES,ALEX

Premise Address : CABREROS BASAK,311546391,00005{

TIN :

Metering Information----------

Meter No	:	9487GS3	Pole No	:	0509752
Serial No	:	65389444	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23539
Period From	:	07-19-2016	Prev Rdg	:	23101
No of Days	:	31	Diff Rdg	:	438
Avg kWh/day	:	14.13	Registered	:	438
Conn Load	:	51	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,340.58
Transmission Charge	0.3755/kWh	164.47
System Loss Charge	0.8712/kWh	381.59
Sub-Total		2,886.64
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	0.0929/kWh	40.69
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,873.00	97.46
Sub-Total		138.21
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		150.18
Transmission		4.34
System Loss		23.39
Distribution		150.99
Others		20.44
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		590.12
CURRENT BILL - AUGUST 2016		4,873.22
TOTAL AMOUNT DUE		9,746.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 10,788.00

Your monthly electricity consumption chart

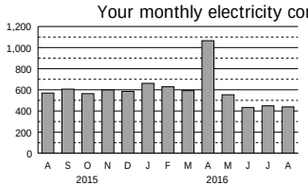

Avg Monthly Usage : 596.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,873.22		
Less : VAT	349.34		
Amount Net of VAT	4,523.88		
Less: BIR 2306	147.71		
BIR 2307	86.30	VATable Sales	4,523.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,289.87	VAT Zero Rated Sales	0.00
Add : VAT	349.34	VAT Amount	349.34
TOTAL AMOUNT DUE	4,639.21	TOTAL SALES	4,873.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/1950/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447860766243

Collection Ref. Code : 1819-53-371-9

Account ID : 4473430000-5

Customer Name : DUITES,ALEX

Meter Number : 9487GS3

Period : Jul 2016

Premise Address : CABREROS BASAK,311546391,00005{

TOTAL AMOUNT DUE : 9,746.37

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

44734300005

BC14/215.2/1950/0/10/08-20-2016/99

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807356715367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142045

80734300009

Date : 08-20-2016

BC14/215.2/2050/0509752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073430000-9

Collection Ref. Code : 1819-47-569-7

Customer Information----------

Name : AMPARADO REGINO-CHAPEL

Premise Address : CABREROS ST BASAK,00003F

TIN :

Metering Information----------

Meter No	:	199878WS6	Pole No	:	0509752
Serial No	:	45657746	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	94430
Period From	:	07-19-2016	Prev Rdg	:	93983
No of Days	:	31	Diff Rdg	:	447
Avg kWh/day	:	14.42	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,319.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,388.68
Transmission Charge	0.3755/kWh	167.85
System Loss Charge	0.8712/kWh	389.43
Sub-Total		2,945.96
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	0.0929/kWh	41.53
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 3,320.00	66.40
Sub-Total		107.99
Government Charges		
Franchise Tax - Local		32.53
Value Added Tax		
Generation		153.27
Transmission		4.43
System Loss		23.86
Distribution		154.08
Others		16.86
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		597.99
CURRENT BILL - AUGUST 2016		4,935.94
TOTAL AMOUNT DUE		8,255.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 4,644.94

Your monthly electricity consumption chart

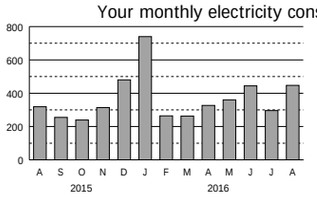

Avg Monthly Usage : 365.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,935.94		
Less : VAT	352.50		
Amount Net of VAT	4,583.44		
Less: BIR 2306	149.07		
BIR 2307	87.41	VATable Sales	4,583.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,346.96	VAT Zero Rated Sales	0.00
Add : VAT	352.50	VAT Amount	352.50
TOTAL AMOUNT DUE	4,699.46	TOTAL SALES	4,935.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/2050/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807356715367

Collection Ref. Code	: 1819-47-569-7	Premise Address	: CABREROS ST BASAK,00003F		
Account ID	: 8073430000-9				
Customer Name	: AMPARADO REGINO-CHAPEL	TOTAL AMOUNT DUE	: 8,255.69	Overdue Bill	: 1
Meter Number	: 199878WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80734300009 BC14/215.2/2050/0/10/08-20-2016/99 7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002891367301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139271

00204646632

Date : 08-20-2016

BC14/215.2/2150/0509724/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0020464663-2

Collection Ref. Code : 1857-37-983-7

Customer Information----------

Name : PALAD,REBECCA BERINGUEL

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1155337	Pole No	:	0509724
Serial No	:	133485968	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	539
Period From	:	07-19-2016	Prev Rdg	:	370
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	122	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		7.75
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		227.94
CURRENT BILL - AUGUST 2016		1,882.42
TOTAL AMOUNT DUE		3,702.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,677.00

Your monthly electricity consumption chart

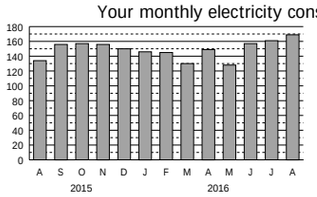

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.42		
Less : VAT	135.02		
Amount Net of VAT	1,747.40		
Less: BIR 2306	57.10		
BIR 2307	33.34	VATable Sales	1,747.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.96	VAT Zero Rated Sales	0.00
Add : VAT	135.02	VAT Amount	135.02
TOTAL AMOUNT DUE	1,791.98	TOTAL SALES	1,882.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/2150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002891367301

Collection Ref. Code : 1857-37-983-7

Account ID : 0020464663-2

Customer Name : PALAD,REBECCA BERINGUEL

Meter Number : MTR1155337

Period : Jul 2016

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,702.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00204646632

BC14/215.2/2150/0/10/08-20-2016/99

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413636551446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145620

41343300004

Date : 08-20-2016

BC14/215.2/2150/0509752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4134330000-4

Collection Ref. Code : 1839-47-437-8

Customer Information----------

Name : BERDON,DELIA T

Premise Address : 33 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479766GS6	Pole No	:	0509752
Serial No	:	53849769	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12601
Period From	:	07-19-2016	Prev Rdg	:	12331
No of Days	:	31	Diff Rdg	:	270
Avg kWh/day	:	8.71	Registered	:	270
Conn Load	:	530	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		4,282.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,442.83
Transmission Charge	0.3755/kWh	101.39
System Loss Charge	0.8712/kWh	235.22
Sub-Total		1,779.44
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	0.0929/kWh	25.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 4,282.50	85.65
Sub-Total		110.77
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		92.58
Transmission		2.67
System Loss		14.43
Distribution		93.31
Others		15.69
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		367.33
CURRENT BILL - AUGUST 2016		3,035.09
TOTAL AMOUNT DUE		7,317.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 5,037.00

Your monthly electricity consumption chart

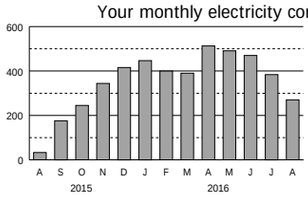

Avg Monthly Usage : 352.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.09		
Less : VAT	218.68		
Amount Net of VAT	2,816.41		
Less: BIR 2306	92.45		
BIR 2307	53.76	VATable Sales	2,816.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,670.20	VAT Zero Rated Sales	0.00
Add : VAT	218.68	VAT Amount	218.68
TOTAL AMOUNT DUE	2,888.88	TOTAL SALES	3,035.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/2150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413636551446

Collection Ref. Code	: 1839-47-437-8	Premise Address	: 33 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4134330000-4		
Customer Name	: BERDON,DELIA T	TOTAL AMOUNT DUE	: 7,317.40 Overdue Bill : 1
Meter Number	: 479766GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41343300004 BC14/215.2/2150/0/10/08-20-2016/99 7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629513326970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154015

62974300006

Date : 08-20-2016

BC14/215.2/2550/0509752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6297430000-6

Collection Ref. Code : 1811-31-851-7

Customer Information----------

Name : SEVILLE,ANASTACIO V

Premise Address : 188 COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	234484DS6	Pole No	:	0509752
Serial No	:	14291787	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	24519
Period From	:	07-19-2016	Prev Rdg	:	24365
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	822.95
Transmission Charge	0.3755/kWh	57.83
System Loss Charge	0.8712/kWh	134.16
Sub-Total		1,014.94
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	0.0929/kWh	14.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		52.81
Transmission		1.53
System Loss		8.22
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		207.93
CURRENT BILL - AUGUST 2016		1,717.10
TOTAL AMOUNT DUE		3,429.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 1,780.00

Your monthly electricity consumption chart

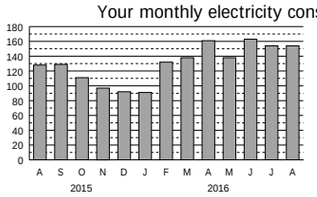

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.10		
Less : VAT	123.23		
Amount Net of VAT	1,593.87		
Less: BIR 2306	52.10		
BIR 2307	30.41	VATable Sales	1,593.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.36	VAT Zero Rated Sales	0.00
Add : VAT	123.23	VAT Amount	123.23
TOTAL AMOUNT DUE	1,634.59	TOTAL SALES	1,717.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/2550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629513326970

Collection Ref. Code	: 1811-31-851-7	Premise Address	: 188 COL CABREROS ST		
Account ID	: 6297430000-6				
Customer Name	: SEVILLE,ANASTACIO V	TOTAL AMOUNT DUE	: 3,429.93	Overdue Bill	: 1
Meter Number	: 234484DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62974300006 BC14/215.2/2550/0/10/08-20-2016/99 7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469213839002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139210

46974300009

Date : 08-20-2016

BC14/215.2/2650/0509752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4697430000-9

Collection Ref. Code : 1811-32-281-6

Customer Information----------

Name : RODA,RAUL P

Premise Address : 33 CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	218269WS6	Pole No	:	0509752
Serial No	:	49422655	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40927
Period From	:	07-19-2016	Prev Rdg	:	40556
No of Days	:	31	Diff Rdg	:	371
Avg kWh/day	:	11.97	Registered	:	371
Conn Load	:	600	Billed kWh	:	371

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,982.55
Transmission Charge	0.3755/kWh	139.31
System Loss Charge	0.8712/kWh	323.22
Sub-Total		2,445.08
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	0.0929/kWh	34.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,244.00	84.88
Sub-Total		119.40
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		127.21
Transmission		3.68
System Loss		19.81
Distribution		127.98
Others		17.60
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		500.26
CURRENT BILL - AUGUST 2016		4,131.28
TOTAL AMOUNT DUE		8,375.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,843.00

Your monthly electricity consumption chart

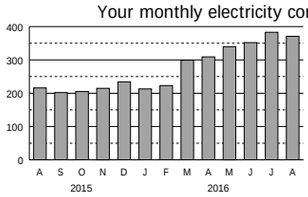

Avg Monthly Usage : 274.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.28		
Less : VAT	296.28		
Amount Net of VAT	3,835.00		
Less: BIR 2306	125.28		
BIR 2307	73.17	VATable Sales	3,835.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,636.55	VAT Zero Rated Sales	0.00
Add : VAT	296.28	VAT Amount	296.28
TOTAL AMOUNT DUE	3,932.83	TOTAL SALES	4,131.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/2650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469213839002

Collection Ref. Code : 1811-32-281-6

Account ID : 4697430000-9

Customer Name : RODA,RAUL P

Meter Number : 218269WS6

Period : Jul 2016

Premise Address : 33 CABREROS ST,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 8,375.25

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

46974300009

BC14/215.2/2650/0/10/08-20-2016/99

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466883841372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155058

46694300008

Date : 08-20-2016

BC14/215.2/2750/0509752/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669430000-8

Collection Ref. Code : 1823-54-458-4

Customer Information----------

Name : ACAPULCO,JASON A

Premise Address : CABREROS ST SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068904	Pole No	:	0509752
Serial No	:	40014011	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1105
Period From	:	07-19-2016	Prev Rdg	:	975
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,234.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.6506/kWh	84.58
System Loss Charge	0.848/kWh	110.24
Sub-Total		889.51
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		44.56
Transmission		2.24
System Loss		6.63
Distribution		45.24
Others		5.59
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		175.96
CURRENT BILL - AUGUST 2016		1,479.24
TOTAL AMOUNT DUE		2,714.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,748.00

Your monthly electricity consumption chart

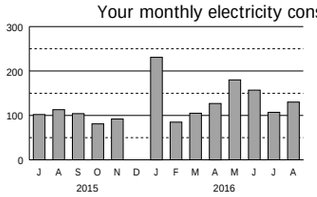

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.24		
Less : VAT	104.26		
Amount Net of VAT	1,374.98		
Less: BIR 2306	44.51		
BIR 2307	26.26	VATable Sales	1,374.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.21	VAT Zero Rated Sales	0.00
Add : VAT	104.26	VAT Amount	104.26
TOTAL AMOUNT DUE	1,408.47	TOTAL SALES	1,479.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/2750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466883841372

Collection Ref. Code : 1823-54-458-4

Account ID : 4669430000-8

Customer Name : ACAPULCO,JASON A

Meter Number : MTR1068904

Period : Jul 2016

Premise Address : CABREROS ST SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,714.03

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 _____

46694300008

BC14/215.2/2750/0/10/08-20-2016/99

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150723405164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146878

15070414576

Date : 08-20-2016

BC14/215.2/3051/0509773/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507041457-6

Collection Ref. Code : 1853-66-218-6

Customer Information----------

Name : BANDICO,JANRIEL SEMRENO

Premise Address : 30-A CYCO CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122866	Pole No	:	0509773
Serial No	:	40026637	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	749
Period From	:	07-19-2016	Prev Rdg	:	685
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		627.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	342.00
Transmission Charge	0.3755/kWh	24.03
System Loss Charge	0.8712/kWh	55.76
Sub-Total		421.79
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 609.92	- 121.98
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 109.42
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		21.93
Transmission		0.64
System Loss		3.42
Distribution		22.58
Others		- 7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.06
CURRENT BILL - AUGUST 2016		575.56
TOTAL AMOUNT DUE		1,203.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 661.00

Your monthly electricity consumption chart

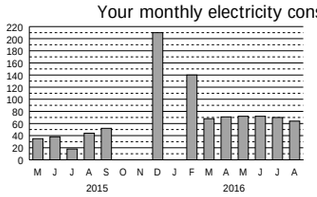

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.56		
Less : VAT	40.82		
Amount Net of VAT	534.74		
Less: BIR 2306	17.33		
BIR 2307	10.09	VATable Sales	534.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.32	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	548.14	TOTAL SALES	575.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3051/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150723405164

Collection Ref. Code	: 1853-66-218-6	Premise Address	: 30-A CYCO CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 1507041457-6				
Customer Name	: BANDICO,JANRIEL SEMRENO	TOTAL AMOUNT DUE	: 1,203.39	Overdue Bill	: 1
Meter Number	: MTR1122866				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15070414576 BC14/215.2/3051/0/10/08-20-2016/99 7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944137733950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144669

94494300000

Date : 08-20-2016

BC14/215.2/3250/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449430000-0

Collection Ref. Code : 1823-28-242-3

Customer Information----------

Name : COMAYA,FELIPE C

Premise Address : 32-C CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122861	Pole No	:	0509780
Serial No	:	40025818	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	312
Period From	:	07-19-2016	Prev Rdg	:	286
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	138.94
Transmission Charge	0.3755/kWh	9.76
System Loss Charge	0.8712/kWh	22.65
Sub-Total		171.35
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 250.75	- 162.99
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 157.16
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.92
Transmission		0.26
System Loss		1.38
Distribution		9.53
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.89
CURRENT BILL - AUGUST 2016		114.48
TOTAL AMOUNT DUE		406.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 110.00

Your monthly electricity consumption chart

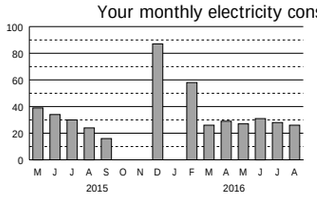

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.48		
Less : VAT	7.81		
Amount Net of VAT	106.67		
Less: BIR 2306	3.39		
BIR 2307	1.89	VATable Sales	106.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.39	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	109.20	TOTAL SALES	114.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944137733950

Collection Ref. Code	: 1823-28-242-3	Premise Address	: 32-C CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 9449430000-0		
Customer Name	: COMAYA,FELIPE C	TOTAL AMOUNT DUE	: 406.12
Meter Number	: MTR1122861		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94494300000 BC14/215.2/3250/0/10/08-20-2016/99 7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226793631417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152210

22644300000

Date : 08-20-2016

BC14/215.2/3350/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264430000-0

Collection Ref. Code : 1809-63-050-9

Customer Information----------

Name : LEPAOPAO,ESTRELLA TM C.

Premise Address : CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122856	Pole No	:	0509780
Serial No	:	40024951	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2093
Period From	:	07-19-2016	Prev Rdg	:	1892
No of Days	:	31	Diff Rdg	:	201
Avg kWh/day	:	6.48	Registered	:	201
Conn Load	:	150	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,541.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,074.10
Transmission Charge	0.3755/kWh	75.48
System Loss Charge	0.8712/kWh	175.11
Sub-Total		1,324.69
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	0.0929/kWh	18.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,325.50	46.51
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		68.92
Transmission		1.99
System Loss		10.74
Distribution		69.61
Others		9.60
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		271.38
CURRENT BILL - AUGUST 2016		2,241.40
Debit Adjustments		4.32
TOTAL AMOUNT DUE		4,787.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 3,065.00

Your monthly electricity consumption chart

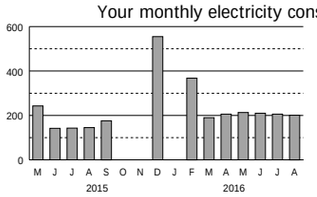

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,241.40		
Less : VAT	160.86		
Amount Net of VAT	2,080.54		
Less: BIR 2306	68.01		
BIR 2307	39.70	VATable Sales	2,080.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.83	VAT Zero Rated Sales	0.00
Add : VAT	160.86	VAT Amount	160.86
TOTAL AMOUNT DUE	2,133.69	TOTAL SALES	2,241.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226793631417

Collection Ref. Code	: 1809-63-050-9	Premise Address	: CABREROS ST,BASAK,CEBU CITY		
Account ID	: 2264430000-0				
Customer Name	: LEPAOPAO,ESTRELLA TM C.	TOTAL AMOUNT DUE	: 4,787.46	Overdue Bill	: 1
Meter Number	: MTR1122856				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22644300000 BC14/215.2/3350/0/10/08-20-2016/99 7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500124540190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138255

50007300002

Date : 08-20-2016

BC14/215.2/3352/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5000730000-2

Collection Ref. Code : 1843-77-443-7

Customer Information----------

Name : SOMBILON,RENE MANEGO

Premise Address : 31-A BASAK CYCO,CABREROS ST.,BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122863	Pole No	:	0509780
Serial No	:	40025013	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	784
Period From	:	07-19-2016	Prev Rdg	:	711
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:		Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 88.52
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.75
CURRENT BILL - AUGUST 2016		695.21
TOTAL AMOUNT DUE		1,303.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 178.00

Your monthly electricity consumption chart

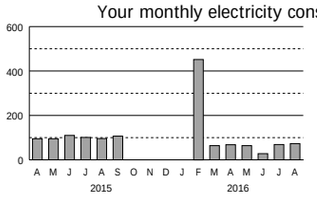

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.21		
Less : VAT	49.43		
Amount Net of VAT	645.78		
Less: BIR 2306	20.95		
BIR 2307	12.22	VATable Sales	645.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.61	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	662.04	TOTAL SALES	695.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3352/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500124540190

Collection Ref. Code	: 1843-77-443-7	Premise Address	: 31-A BASAK CYCO,CABREROS ST.,BASAK,SAN NICOLAS
Account ID	: 5000730000-2		
Customer Name	: SOMBILON,RENE MANEGO	TOTAL AMOUNT DUE	: 1,303.65 Overdue Bill : 1
Meter Number	: MTR1122863		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50007300002

BC14/215.2/3352/0/10/08-20-2016/99

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029639708162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153399

02974300002

Date : 08-20-2016

BC14/215.2/3450/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0297430000-2

Collection Ref. Code : 1811-31-818-5

Customer Information----------

Name : TOMAYAO,LOPE

Premise Address : INF 188 COL CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122857	Pole No	:	0509780
Serial No	:	40024033	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	573
Period From	:	07-19-2016	Prev Rdg	:	518
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		858.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 140.29
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
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		60.78
CURRENT BILL - AUGUST 2016		445.34
TOTAL AMOUNT DUE		1,303.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 403.00

Your monthly electricity consumption chart

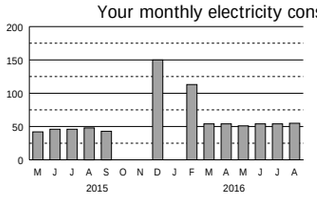

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.34		
Less : VAT	31.69		
Amount Net of VAT	413.65		
Less: BIR 2306	13.47		
BIR 2307	7.75	VATable Sales	413.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.43	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	424.12	TOTAL SALES	445.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029639708162

Collection Ref. Code : 1811-31-818-5

Account ID : 0297430000-2

Customer Name : TOMAYAO,LOPE

Meter Number : MTR1122857

Period : Jun 2016 to Jul 2016

Premise Address : INF 188 COL CABREROS

TOTAL AMOUNT DUE : 1,303.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02974300002 BC14/215.2/3450/0/10/08-20-2016/99 7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544112652581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145213

54494300004

Date : 08-20-2016

BC14/215.2/3650/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449430000-4

Collection Ref. Code : 1823-27-941-4

Customer Information----------

Name : ENAD,LUCIA

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122859	Pole No	:	0509780
Serial No	:	40026413	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2274
Period From	:	07-19-2016	Prev Rdg	:	2076
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		2,189.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,058.07
Transmission Charge	0.3755/kWh	74.35
System Loss Charge	0.8712/kWh	172.50
Sub-Total		1,304.92
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	0.0929/kWh	18.39
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		67.88
Transmission		1.97
System Loss		10.57
Distribution		68.58
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		267.08
CURRENT BILL - AUGUST 2016		2,205.75
TOTAL AMOUNT DUE		4,395.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,141.00

Your monthly electricity consumption chart

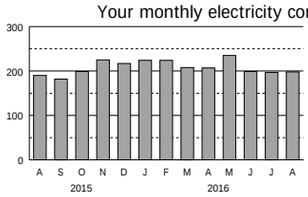

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.75		
Less : VAT	158.21		
Amount Net of VAT	2,047.54		
Less: BIR 2306	66.91		
BIR 2307	39.06	VATable Sales	2,047.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.57	VAT Zero Rated Sales	0.00
Add : VAT	158.21	VAT Amount	158.21
TOTAL AMOUNT DUE	2,099.78	TOTAL SALES	2,205.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544112652581

Collection Ref. Code : 1823-27-941-4

Account ID : 5449430000-4

Customer Name : ENAD,LUCIA

Meter Number : MTR1122859

Period : Jul 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 4,395.16

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

54494300004 BC14/215.2/3650/0/10/08-20-2016/99 7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129333167658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12974300001

1006154062

Date : 08-20-2016

BC14/215.2/3750/0509780/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1297430000-1

Collection Ref. Code : 1811-31-821-5

Customer Information----------

Name : FUENTES,DANILO

Premise Address : 120-COL CABREROS ST INF,NONONG AMPARADO OF VECO

TIN :

Metering Information----------

Meter No	:	MTR1122860	Pole No	:	0509780
Serial No	:	40026521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	599
Period From	:	07-19-2016	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 157.62
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.74
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		64.24
CURRENT BILL - AUGUST 2016		469.28
TOTAL AMOUNT DUE		1,028.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 355.00

Your monthly electricity consumption chart

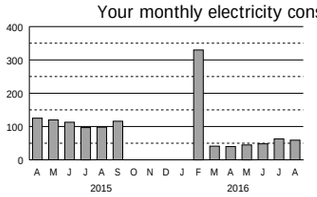

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.28		
Less : VAT	33.09		
Amount Net of VAT	436.19		
Less: BIR 2306	14.09		
BIR 2307	8.16	VATable Sales	436.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.94	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	447.03	TOTAL SALES	469.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129333167658

Collection Ref. Code	: 1811-31-821-5	Premise Address	: 120-COL CABREROS ST INF,NONONG AMPARADO OF VECO		
Account ID	: 1297430000-1				
Customer Name	: FUENTES,DANILO	TOTAL AMOUNT DUE	: 1,028.44	Overdue Bill	: 1
Meter Number	: MTR1122860				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12974300001 BC14/215.2/3750/0/10/08-20-2016/99 7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919544625973

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148467

91974300005

Date : 08-20-2016

BC14/215.2/3950/0509710/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197430000-5

Collection Ref. Code : 1811-31-800-2

Customer Information----------

Name : GADIANE,AIDA

Premise Address : 195 CABREROS ST,OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	468022GS6	Pole No	:	0509710
Serial No	:	78374105	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11220
Period From	:	07-19-2016	Prev Rdg	:	11148
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		688.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	384.75
Transmission Charge	0.3755/kWh	27.04
System Loss Charge	0.8712/kWh	62.73
Sub-Total		474.52
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 685.53	- 102.83
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 89.06
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		24.68
Transmission		0.72
System Loss		3.83
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		87.32
CURRENT BILL - AUGUST 2016		683.79
TOTAL AMOUNT DUE		1,372.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 524.00

Your monthly electricity consumption chart

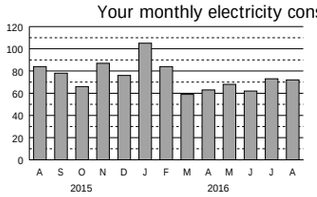

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.79		
Less : VAT	48.56		
Amount Net of VAT	635.23		
Less: BIR 2306	20.58		
BIR 2307	12.02	VATable Sales	635.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.63	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	651.19	TOTAL SALES	683.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/3950/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919544625973

Collection Ref. Code	: 1811-31-800-2	Premise Address	: 195 CABREROS ST,OPP CHAPEL		
Account ID	: 9197430000-5				
Customer Name	: GADIANE,AIDA	TOTAL AMOUNT DUE	: 1,372.37	Overdue Bill	: 1
Meter Number	: 468022GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91974300005

BC14/215.2/3950/0/10/08-20-2016/99

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083353479243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08384300003

1006147751
Date : 08-20-2016
BC14/215.2/4050/0509710/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0838430000-3
Collection Ref. Code : 1821-93-887-9

Customer Information----------
Name : GUZMAN,LILIA DE A
Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	241042DS6	Pole No	:	0509710
Serial No	:	11973045	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26902
Period From	:	07-19-2016	Prev Rdg	:	26782
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		1,418.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	641.26
Transmission Charge	0.3755/kWh	45.06
System Loss Charge	0.8712/kWh	104.54
Sub-Total		790.86
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	0.0929/kWh	11.15
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		39.54
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.14
Transmission		1.19
System Loss		6.40
Distribution		41.80
Others		5.81
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		162.35
CURRENT BILL - AUGUST 2016		1,341.11
TOTAL AMOUNT DUE		2,759.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2016 - 1,779.00

Your monthly electricity consumption chart

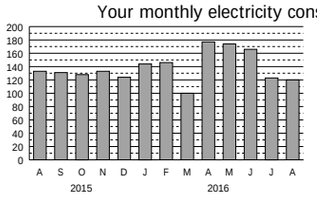

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.11		
Less : VAT	96.34		
Amount Net of VAT	1,244.77		
Less: BIR 2306	40.74		
BIR 2307	23.75	VATable Sales	1,244.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.28	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,276.62	TOTAL SALES	1,341.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4050/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083353479243

Collection Ref. Code	: 1821-93-887-9	Premise Address	: CABREROS ST		
Account ID	: 0838430000-3				
Customer Name	: GUZMAN,LILIA DE A	TOTAL AMOUNT DUE	: 2,759.39	Overdue Bill	: 1
Meter Number	: 241042DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08384300003 BC14/215.2/4050/0/10/08-20-2016/99 7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711597644676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143970

71174300005

Date : 08-20-2016

BC14/215.2/4350/0509710/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117430000-5

Collection Ref. Code : 1839-57-395-3

Customer Information----------

Name : CUBAR,NERIE

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	113606DS6	Pole No	:	0509710
Serial No	:	15966859	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	28141
Period From	:	07-19-2016	Prev Rdg	:	27978
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,039.50	60.79
Sub-Total		75.95
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		10.57
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		223.16
CURRENT BILL - AUGUST 2016		1,844.76
TOTAL AMOUNT DUE		4,884.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 3,286.00

Your monthly electricity consumption chart

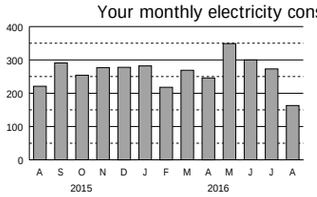

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.76		
Less : VAT	133.34		
Amount Net of VAT	1,711.42		
Less: BIR 2306	56.36		
BIR 2307	32.68	VATable Sales	1,711.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.38	VAT Zero Rated Sales	0.00
Add : VAT	133.34	VAT Amount	133.34
TOTAL AMOUNT DUE	1,755.72	TOTAL SALES	1,844.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711597644676

Collection Ref. Code	: 1839-57-395-3	Premise Address	: CABREROS ST		
Account ID	: 7117430000-5				
Customer Name	: CUBAR,NERIE	TOTAL AMOUNT DUE	: 4,884.22	Overdue Bill	: 1
Meter Number	: 113606DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71174300005 BC14/215.2/4350/0/10/08-20-2016/99 7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483448136573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147768

48306300004

Date : 08-20-2016

BC14/215.2/4550/0509703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830630000-4

Collection Ref. Code : 1827-72-995-3

Customer Information----------

Name : CUBAR,GEMMA E

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	279530GS6	Pole No	:	0509703
Serial No	:	47892506	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	75576
Period From	:	07-19-2016	Prev Rdg	:	75137
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		4,937.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,345.93
Transmission Charge	0.3755/kWh	164.84
System Loss Charge	0.8712/kWh	382.46
Sub-Total		2,893.23
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	0.0929/kWh	40.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,938.00	98.76
Sub-Total		139.60
Government Charges		
Franchise Tax - Local		32.20
Value Added Tax		
Generation		150.53
Transmission		4.35
System Loss		23.44
Distribution		151.33
Others		20.62
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		591.63
CURRENT BILL - AUGUST 2016		4,885.57
TOTAL AMOUNT DUE		9,823.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 5,255.00

Your monthly electricity consumption chart

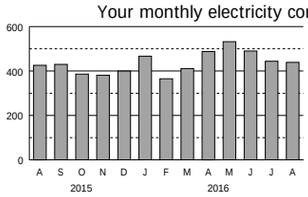

Avg Monthly Usage : 435.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.57		
Less : VAT	350.27		
Amount Net of VAT	4,535.30		
Less: BIR 2306	148.13		
BIR 2307	86.52	VATable Sales	4,535.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,300.65	VAT Zero Rated Sales	0.00
Add : VAT	350.27	VAT Amount	350.27
TOTAL AMOUNT DUE	4,650.92	TOTAL SALES	4,885.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483448136573

Collection Ref. Code	: 1827-72-995-3	Premise Address	: CABREROS ST BASAK		
Account ID	: 4830630000-4				
Customer Name	: CUBAR,GEMMA E	TOTAL AMOUNT DUE	: 9,823.34	Overdue Bill	: 1
Meter Number	: 279530GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48306300004 BC14/215.2/4550/0/10/08-20-2016/99 7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249627012530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149035

24974300006

Date : 08-20-2016

BC14/215.2/4650/0509703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2497430000-6

Collection Ref. Code : 1811-32-071-6

Customer Information----------

Name : CUBAR,CLEMENTE

Premise Address : 141 CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	279575GS6	Pole No	:	0509703
Serial No	:	41126363	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17456
Period From	:	07-19-2016	Prev Rdg	:	17318
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		1,468.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	737.44
Transmission Charge	0.3755/kWh	51.82
System Loss Charge	0.8712/kWh	120.23
Sub-Total		909.49
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	0.0929/kWh	12.82
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,468.50	29.37
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		47.32
Transmission		1.37
System Loss		7.37
Distribution		47.98
Others		6.28
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		186.20
CURRENT BILL - AUGUST 2016		1,537.76
TOTAL AMOUNT DUE		3,006.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,469.00

Your monthly electricity consumption chart

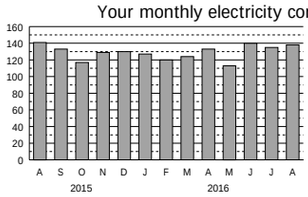

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.76		
Less : VAT	110.32		
Amount Net of VAT	1,427.44		
Less: BIR 2306	46.66		
BIR 2307	27.23	VATable Sales	1,427.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,353.55	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,463.87	TOTAL SALES	1,537.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249627012530

Collection Ref. Code : 1811-32-071-6

Account ID : 2497430000-6

Customer Name : CUBAR,CLEMENTE

Meter Number : 279575GS6

Period : Jul 2016

Premise Address : 141 CABREROS ST BASAK

TOTAL AMOUNT DUE : 3,006.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24974300006

BC14/215.2/4650/0/10/08-20-2016/99

7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479710755624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145759

47974300007

Date : 08-20-2016

BC14/215.2/4750/0509703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797430000-7

Collection Ref. Code : 1811-32-398-7

Customer Information----------

Name : CUBAR,PAULINO

Premise Address : 157 COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	1920 EIS6	Pole No	:	0509703
Serial No	:	83304035	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2641
Period From	:	07-19-2016	Prev Rdg	:	2591
No of Days	:	31	Diff Rdg	:	50
Avg kWh/day	:	1.61	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	267.19
Transmission Charge	0.3755/kWh	18.78
System Loss Charge	0.8712/kWh	43.56
Sub-Total		329.53
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 477.60	- 191.04
Surcharge	0.02 of 344.00	6.88
Sub-Total		- 184.16
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		17.14
Transmission		0.49
System Loss		2.67
Distribution		17.77
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.97
CURRENT BILL - AUGUST 2016		343.41
TOTAL AMOUNT DUE		687.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 388.00

Your monthly electricity consumption chart

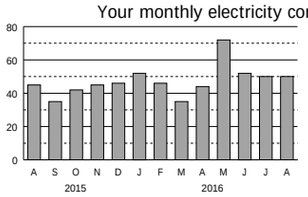

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.41		
Less : VAT	23.93		
Amount Net of VAT	319.48		
Less: BIR 2306	10.21		
BIR 2307	5.91	VATable Sales	319.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.36	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	327.29	TOTAL SALES	343.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479710755624

Collection Ref. Code	: 1811-32-398-7	Premise Address	: 157 COL CABREROS ST		
Account ID	: 4797430000-7				
Customer Name	: CUBAR,PAULINO	TOTAL AMOUNT DUE	: 687.45	Overdue Bill	: 1
Meter Number	: 1920 EIS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47974300007 BC14/215.2/4750/0/10/08-20-2016/99 7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344308925768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144447

34406300003

Date : 08-20-2016

BC14/215.2/4850/0509703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440630000-3

Collection Ref. Code : 1827-80-851-9

Customer Information----------

Name : LISONDRA,SAMUELA D

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	175087DS6	Pole No	:	0509703
Serial No	:	11438105	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4985
Period From	:	07-19-2016	Prev Rdg	:	4916
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		753.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 116.36
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.16
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		81.09
CURRENT BILL - AUGUST 2016		621.89
TOTAL AMOUNT DUE		1,375.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 550.00

Your monthly electricity consumption chart

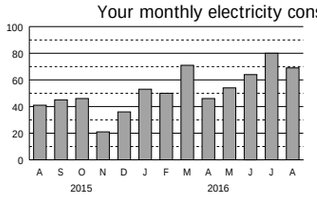

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.89		
Less : VAT	44.16		
Amount Net of VAT	577.73		
Less: BIR 2306	18.76		
BIR 2307	10.90	VATable Sales	577.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	548.07	VAT Zero Rated Sales	0.00
Add : VAT	44.16	VAT Amount	44.16
TOTAL AMOUNT DUE	592.23	TOTAL SALES	621.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344308925768

Collection Ref. Code : 1827-80-851-9

Account ID : 3440630000-3

Customer Name : LISONDRA,SAMUELA D

Meter Number : 175087DS6

Period : Jul 2016

Premise Address : CABREROS ST BASAK

TOTAL AMOUNT DUE : 1,375.22

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 _____

34406300003

BC14/215.2/4850/0/10/08-20-2016/99

7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244115868551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145863

24406300004

Date : 08-20-2016

BC14/215.2/4950/0509703/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440630000-4

Collection Ref. Code : 1827-80-848-9

Customer Information----------

Name : CABANADA,FELY B

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1052777	Pole No	:	0509703
Serial No	:	125289536	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4314
Period From	:	07-19-2016	Prev Rdg	:	4079
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	100	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,255.79
Transmission Charge	0.3755/kWh	88.24
System Loss Charge	0.8712/kWh	204.73
Sub-Total		1,548.76
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	0.0929/kWh	21.83
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		70.10
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		80.57
Transmission		2.33
System Loss		12.54
Distribution		81.29
Others		10.48
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		316.38
CURRENT BILL - AUGUST 2016		2,612.64
TOTAL AMOUNT DUE		5,024.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,300.00

Your monthly electricity consumption chart

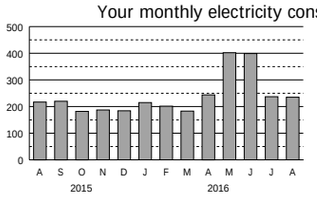

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,612.64		
Less : VAT	187.21		
Amount Net of VAT	2,425.43		
Less: BIR 2306	79.16		
BIR 2307	46.27	VATable Sales	2,425.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,300.00	VAT Zero Rated Sales	0.00
Add : VAT	187.21	VAT Amount	187.21
TOTAL AMOUNT DUE	2,487.21	TOTAL SALES	2,612.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/4950/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244115868551

Collection Ref. Code	: 1827-80-848-9	Premise Address	: CABREROS ST BASAK		
Account ID	: 2440630000-4				
Customer Name	: CABANADA,FELY B	TOTAL AMOUNT DUE	: 5,024.60	Overdue Bill	: 1
Meter Number	: MTR1052777				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24406300004 BC14/215.2/4950/0/10/08-20-2016/99 7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085705772112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148558

08595300008

Date : 08-20-2016

BC14/215.2/5250/0509696/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859530000-8

Collection Ref. Code : 1835-46-044-5

Customer Information----------

Name : CUBAR,JEFFREY T TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	108139SS6	Pole No	:	0509696
Serial No	:	78511904	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10594
Period From	:	07-19-2016	Prev Rdg	:	10386
No of Days	:	31	Diff Rdg	:	208
Avg kWh/day	:	6.71	Registered	:	208
Conn Load	:	150	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		2,133.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,111.51
Transmission Charge	0.3755/kWh	78.10
System Loss Charge	0.8712/kWh	181.21
Sub-Total		1,370.82
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	0.0929/kWh	19.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,133.00	42.66
Sub-Total		62.01
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		71.30
Transmission		2.06
System Loss		11.11
Distribution		72.02
Others		9.27
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		280.09
CURRENT BILL - AUGUST 2016		2,313.06
TOTAL AMOUNT DUE		4,446.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,590.00

Your monthly electricity consumption chart

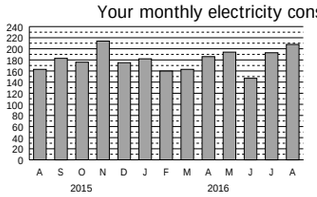

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.06		
Less : VAT	165.76		
Amount Net of VAT	2,147.30		
Less: BIR 2306	70.09		
BIR 2307	40.96	VATable Sales	2,147.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.25	VAT Zero Rated Sales	0.00
Add : VAT	165.76	VAT Amount	165.76
TOTAL AMOUNT DUE	2,202.01	TOTAL SALES	2,313.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/5250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085705772112

Collection Ref. Code	: 1835-46-044-5	Premise Address	: CABREROS ST BASAK		
Account ID	: 0859530000-8				
Customer Name	: CUBAR,JEFFREY T TM	TOTAL AMOUNT DUE	: 4,446.29	Overdue Bill	: 1
Meter Number	: 108139SS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08595300008 BC14/215.2/5250/0/10/08-20-2016/99 7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467812511091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138166

46744300008

Date : 08-20-2016

BC14/215.2/5450/0509696/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674430000-8

Collection Ref. Code : 1819-70-992-2

Customer Information----------

Name : ESQUERA,FELIX A

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	192844WS6	Pole No	:	0509696
Serial No	:	47737016	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	34933
Period From	:	07-19-2016	Prev Rdg	:	34635
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	75	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		3,291.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,592.45
Transmission Charge	0.3755/kWh	111.90
System Loss Charge	0.8712/kWh	259.62
Sub-Total		1,963.97
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	0.0929/kWh	27.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 6,546.00	130.92
Sub-Total		158.64
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		102.17
Transmission		2.96
System Loss		15.92
Distribution		102.92
Others		21.72
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		410.01
CURRENT BILL - AUGUST 2016		3,390.29
TOTAL AMOUNT DUE		6,681.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,255.00

Your monthly electricity consumption chart

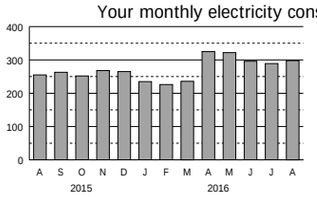

Avg Monthly Usage : 271.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,390.29		
Less : VAT	245.69		
Amount Net of VAT	3,144.60		
Less: BIR 2306	103.84		
BIR 2307	60.05	VATable Sales	3,144.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,980.71	VAT Zero Rated Sales	0.00
Add : VAT	245.69	VAT Amount	245.69
TOTAL AMOUNT DUE	3,226.40	TOTAL SALES	3,390.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/5450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467812511091

Collection Ref. Code	: 1819-70-992-2	Premise Address	: BASAK CABREROS		
Account ID	: 4674430000-8				
Customer Name	: ESQUERA,FELIX A	TOTAL AMOUNT DUE	: 6,681.41	Overdue Bill	: 1
Meter Number	: 192844WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46744300008 BC14/215.2/5450/0/10/08-20-2016/99 7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481661557874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146648

48126851889

Date : 08-20-2016

BC14/215.2/5451/0509633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812685188-9

Collection Ref. Code : 1849-45-497-3

Customer Information----------

Name : GIDUQUIO,GENO ZASPA

Premise Address : 171B CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1117600	Pole No	:	0509633
Serial No	:	40074829	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7795
Period From	:	07-19-2016	Prev Rdg	:	7238
No of Days	:	31	Diff Rdg	:	557
Avg kWh/day	:	17.97	Registered	:	557
Conn Load	:	596	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		6,442.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,976.50
Transmission Charge	0.3755/kWh	209.15
System Loss Charge	0.8712/kWh	485.26
Sub-Total		3,670.91
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	0.0929/kWh	51.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.08
Surcharge	0.02 of 6,443.00	128.86
Sub-Total		180.69
Government Charges		
Franchise Tax - Local		40.88
Value Added Tax		
Generation		190.98
Transmission		5.52
System Loss		29.74
Distribution		191.85
Others		26.59
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		750.92
CURRENT BILL - AUGUST 2016		6,201.26
TOTAL AMOUNT DUE		12,644.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 5,182.00

Your monthly electricity consumption chart

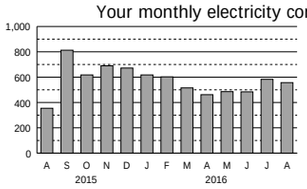

Avg Monthly Usage : 573.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,201.26		
Less : VAT	444.68		
Amount Net of VAT	5,756.58		
Less: BIR 2306	188.01		
BIR 2307	109.82	VATable Sales	5,756.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,458.75	VAT Zero Rated Sales	0.00
Add : VAT	444.68	VAT Amount	444.68
TOTAL AMOUNT DUE	5,903.43	TOTAL SALES	6,201.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/5451/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481661557874

Collection Ref. Code : 1849-45-497-3

Account ID : 4812685188-9

Customer Name : GIDUQUIO,GENO ZASPA

Meter Number : MTR1117600

Period : Jul 2016

Premise Address : 171B CABREROS ST.,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 12,644.16

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

48126851889

BC14/215.2/5451/0/10/08-20-2016/99

7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550735603301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149167

55026300008

Date : 08-20-2016

BC14/215.2/6350/0509654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502630000-8

Collection Ref. Code : 1837-29-155-1

Customer Information----------

Name : CALAURIAN,FELIPE ANGANA

Premise Address : 36-B CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1007081	Pole No	:	0509654
Serial No	:	88886334	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5158
Period From	:	07-19-2016	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	672	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		2,529.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,207.70
Transmission Charge	0.3755/kWh	84.86
System Loss Charge	0.8712/kWh	196.89
Sub-Total		1,489.45
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	0.0929/kWh	21.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 4,632.00	92.64
Sub-Total		113.67
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		77.50
Transmission		2.24
System Loss		12.06
Distribution		78.20
Others		15.67
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		310.24
CURRENT BILL - AUGUST 2016		2,565.02
TOTAL AMOUNT DUE		5,094.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 2,102.00

Your monthly electricity consumption chart

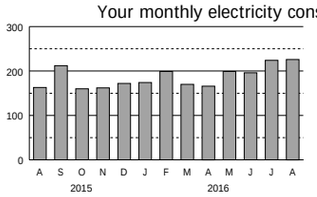

Avg Monthly Usage : 186.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.02		
Less : VAT	185.67		
Amount Net of VAT	2,379.35		
Less: BIR 2306	78.48		
BIR 2307	45.43	VATable Sales	2,379.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,255.44	VAT Zero Rated Sales	0.00
Add : VAT	185.67	VAT Amount	185.67
TOTAL AMOUNT DUE	2,441.11	TOTAL SALES	2,565.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/6350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550735603301

Collection Ref. Code : 1837-29-155-1

Account ID : 5502630000-8

Customer Name : CALAURIAN,FELIPE ANGANA

Meter Number : MTR1007081

Period : Jul 2016

Premise Address : 36-B CABREROS ST BASAK

TOTAL AMOUNT DUE : 5,094.90

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 _____

55026300008

BC14/215.2/6350/0/10/08-20-2016/99

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869146556548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139204

86915300007

Date : 08-20-2016

BC14/215.2/6450/0509654/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691530000-7

Collection Ref. Code : 1839-33-047-3

Customer Information----------

Name : COLIS,ANGELITA M

Premise Address : 171 - B CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	350889GS6	Pole No	:	0509654
Serial No	:	39181394	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10422
Period From	:	07-19-2016	Prev Rdg	:	10338
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		872.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		- 43.21
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 1.28
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		107.96
CURRENT BILL - AUGUST 2016		863.70
TOTAL AMOUNT DUE		1,735.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 962.00

Your monthly electricity consumption chart

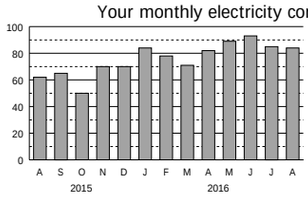

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.70		
Less : VAT	62.27		
Amount Net of VAT	801.43		
Less: BIR 2306	26.35		
BIR 2307	15.23	VATable Sales	801.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.85	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	822.12	TOTAL SALES	863.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/6450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869146556548

Collection Ref. Code	: 1839-33-047-3	Premise Address	: 171 - B CABREROS ST,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8691530000-7		
Customer Name	: COLIS,ANGELITA M	TOTAL AMOUNT DUE	: 1,735.95
Meter Number	: 350889GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86915300007 BC14/215.2/6450/0/10/08-20-2016/99 7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431283000232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155294

43143300002

Date : 08-20-2016

BC14/215.2/9250/0509934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4314330000-2

Collection Ref. Code : 1815-24-038-5

Customer Information----------

Name : DEVOCION,ADELAIDA TM R.

Premise Address : 30-C CABREROS ST,BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122839	Pole No	:	0509934
Serial No	:	40027598	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1436
Period From	:	07-19-2016	Prev Rdg	:	1267
No of Days	:	31	Diff Rdg	:	169
Avg kWh/day	:	5.45	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,095.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	903.10
Transmission Charge	0.3755/kWh	63.46
System Loss Charge	0.8712/kWh	147.23
Sub-Total		1,113.79
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	0.0929/kWh	15.70
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 8,096.00	161.92
Sub-Total		177.64
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		57.94
Transmission		1.67
System Loss		9.03
Distribution		58.63
Others		22.92
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		244.05
CURRENT BILL - AUGUST 2016		2,024.03
TOTAL AMOUNT DUE		10,119.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,000.00

Your monthly electricity consumption chart

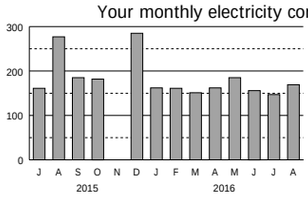

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.03		
Less : VAT	150.19		
Amount Net of VAT	1,873.84		
Less: BIR 2306	63.42		
BIR 2307	35.87	VATable Sales	1,873.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,774.55	VAT Zero Rated Sales	0.00
Add : VAT	150.19	VAT Amount	150.19
TOTAL AMOUNT DUE	1,924.74	TOTAL SALES	2,024.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431283000232

Collection Ref. Code	: 1815-24-038-5	Premise Address	: 30-C CABREROS ST,BASAK,CEBU CITY		
Account ID	: 4314330000-2				
Customer Name	: DEVOCION,ADELAIDA TM R.	TOTAL AMOUNT DUE	: 10,119.87	Overdue Bill	: 1
Meter Number	: MTR1122839				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43143300002 BC14/215.2/9250/0/10/08-20-2016/99 7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036635202653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139569

03654300007

Date : 08-20-2016

BC14/215.2/9350/0509934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365430000-7

Collection Ref. Code : 1809-83-674-3

Customer Information----------

Name : RODA,REYNALDO TM L.

Premise Address : 30-C CABREROS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1159758	Pole No	:	0509934
Serial No	:	40107987	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	505
Period From	:	07-19-2016	Prev Rdg	:	409
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,432.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 41,108.50	822.17
Sub-Total		776.55
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		96.55
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		227.49
CURRENT BILL - AUGUST 2016		1,916.41
TOTAL AMOUNT DUE		5,348.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 10,000.00

Your monthly electricity consumption chart

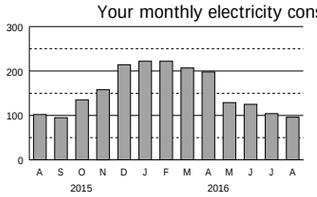

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.41		
Less : VAT	169.10		
Amount Net of VAT	1,747.31		
Less: BIR 2306	70.92		
BIR 2307	34.03	VATable Sales	1,747.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,642.36	VAT Zero Rated Sales	0.00
Add : VAT	169.10	VAT Amount	169.10
TOTAL AMOUNT DUE	1,811.46	TOTAL SALES	1,916.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036635202653

Collection Ref. Code	: 1809-83-674-3	Premise Address	: 30-C CABREROS ST,Cebu City		
Account ID	: 0365430000-7				
Customer Name	: RODA,REYNALDO TM L.	TOTAL AMOUNT DUE	: 5,348.86	Overdue Bill	: 1
Meter Number	: MTR1159758				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03654300007 BC14/215.2/9350/0/10/08-20-2016/99 7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946955116798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145816

94606300005

Date : 08-20-2016

BC14/215.2/9450/0509934/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460630000-5

Collection Ref. Code : 1835-67-881-5

Customer Information----------

Name : BANDILAO,SULPICIA L TM

Premise Address : SITIO PANAGDAIT BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1122838	Pole No	:	0509934
Serial No	:	40025245	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2344
Period From	:	07-19-2016	Prev Rdg	:	2120
No of Days	:	31	Diff Rdg	:	224
Avg kWh/day	:	7.23	Registered	:	224
Conn Load	:	310	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		18,342.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,197.01
Transmission Charge	0.6506/kWh	145.73
System Loss Charge	0.848/kWh	189.95
Sub-Total		1,532.69
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	0.0929/kWh	20.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 18,342.50	366.85
Sub-Total		387.69
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		76.80
Transmission		3.85
System Loss		11.42
Distribution		77.51
Others		48.83
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		344.37
CURRENT BILL - AUGUST 2016		2,910.67
TOTAL AMOUNT DUE		21,253.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,000.00

Your monthly electricity consumption chart

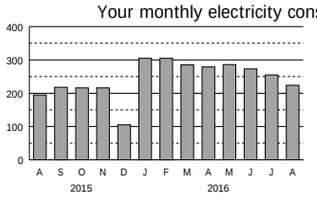

Avg Monthly Usage : 243.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,910.67		
Less : VAT	218.41		
Amount Net of VAT	2,692.26		
Less: BIR 2306	92.85		
BIR 2307	51.71	VATable Sales	2,692.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,547.70	VAT Zero Rated Sales	0.00
Add : VAT	218.41	VAT Amount	218.41
TOTAL AMOUNT DUE	2,766.11	TOTAL SALES	2,910.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/9450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946955116798

Collection Ref. Code : 1835-67-881-5

Account ID : 9460630000-5

Customer Name : BANDILAO,SULPICIA L TM

Meter Number : MTR1122838

Period : Jul 2016

Premise Address : SITIO PANAGDAIT BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 21,253.33

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

94606300005

BC14/215.2/9450/0/10/08-20-2016/99

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619749590553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148912

61974300008

Date : 08-20-2016

BC14/215.2/10150/0509801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6197430000-8

Collection Ref. Code : 1811-31-761-8

Customer Information----------

Name : SATORRE,CELERINA B

Premise Address : 201 CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1122869	Pole No	:	0509801
Serial No	:	40025986	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2848
Period From	:	07-19-2016	Prev Rdg	:	2561
No of Days	:	31	Diff Rdg	:	287
Avg kWh/day	:	9.26	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,636.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,533.67
Transmission Charge	0.3755/kWh	107.77
System Loss Charge	0.8712/kWh	250.03
Sub-Total		1,891.47
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	0.0929/kWh	26.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,636.50	72.73
Sub-Total		99.43
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		98.41
Transmission		2.84
System Loss		15.31
Distribution		99.14
Others		14.47
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		388.03
CURRENT BILL - AUGUST 2016		3,205.12
TOTAL AMOUNT DUE		6,841.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 2,861.00

Your monthly electricity consumption chart

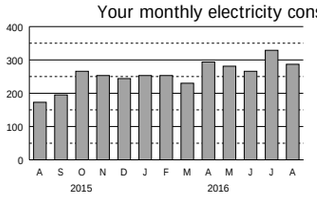

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.12		
Less : VAT	230.17		
Amount Net of VAT	2,974.95		
Less: BIR 2306	97.31		
BIR 2307	56.76	VATable Sales	2,974.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,820.88	VAT Zero Rated Sales	0.00
Add : VAT	230.17	VAT Amount	230.17
TOTAL AMOUNT DUE	3,051.05	TOTAL SALES	3,205.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/10150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619749590553

Collection Ref. Code	: 1811-31-761-8	Premise Address	: 201 CABREROS ST		
Account ID	: 6197430000-8				
Customer Name	: SATORRE,CELERINA B	TOTAL AMOUNT DUE	: 6,841.81	Overdue Bill	: 1
Meter Number	: MTR1122869				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61974300008 BC14/215.2/10150/0/10/08-20-2016/99 7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676555389478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143569

67606300001

Date : 08-20-2016

BC14/215.2/10650/0509801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760630000-1

Collection Ref. Code : 1835-71-221-5

Customer Information----------

Name : TENEDORA,JOSE ARNOLD L

Premise Address : AMPARADO COMPOUND,COL CABREROS ST CYCO,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1122874	Pole No	:	0509801
Serial No	:	40026650	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	567
Period From	:	07-19-2016	Prev Rdg	:	482
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	850	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		425.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 72.34
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 4.75
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		105.57
CURRENT BILL - AUGUST 2016		841.63
TOTAL AMOUNT DUE		1,266.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 310.90

Your monthly electricity consumption chart

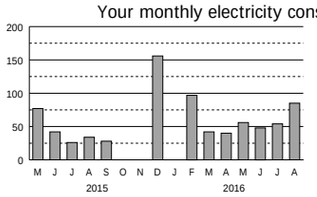

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.63		
Less : VAT	59.56		
Amount Net of VAT	782.07		
Less: BIR 2306	25.24		
BIR 2307	14.83	VATable Sales	782.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.00	VAT Zero Rated Sales	0.00
Add : VAT	59.56	VAT Amount	59.56
TOTAL AMOUNT DUE	801.56	TOTAL SALES	841.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/10650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676555389478

Collection Ref. Code	: 1835-71-221-5	Premise Address	: AMPARADO COMPOUND,COL CABREROS ST CYCO,BASAK		
Account ID	: 6760630000-1				
Customer Name	: TENEDORA,JOSE ARNOLD L	TOTAL AMOUNT DUE	: 1,266.66	Overdue Bill	: 1
Meter Number	: MTR1122874				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67606300001 BC14/215.2/10650/0/10/08-20-2016/99 7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706962658374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141080

70695300007

Date : 08-20-2016

BC14/215.2/10750/0509801/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069530000-7

Collection Ref. Code : 1835-50-995-9

Customer Information----------

Name : SATORRE,MARILOU LEONA TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1122776	Pole No	:	0509801
Serial No	:	40025105	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	811
Period From	:	07-19-2016	Prev Rdg	:	741
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		698.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 119.37
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.07
CURRENT BILL - AUGUST 2016		629.33
TOTAL AMOUNT DUE		1,327.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 564.00

Your monthly electricity consumption chart

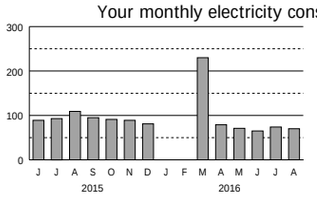

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.33		
Less : VAT	44.61		
Amount Net of VAT	584.72		
Less: BIR 2306	18.93		
BIR 2307	11.03	VATable Sales	584.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	554.76	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	599.37	TOTAL SALES	629.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/10750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706962658374

Collection Ref. Code	: 1835-50-995-9	Premise Address	: CABREROS ST BASAK		
Account ID	: 7069530000-7				
Customer Name	: SATORRE,MARILOU LEONA TM	TOTAL AMOUNT DUE	: 1,327.36	Overdue Bill	: 1
Meter Number	: MTR1122776				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70695300007 BC14/215.2/10750/0/10/08-20-2016/99 7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610105881943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143840

61074300007

Date : 08-20-2016

BC14/215.2/11155/0509836/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107430000-7

Collection Ref. Code : 1811-31-617-4

Customer Information----------

Name : BACALSO,R A

Premise Address : 19 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133909	Pole No	:	0509836
Serial No	:	40079452	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1272
Period From	:	07-19-2016	Prev Rdg	:	1160
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		1,312.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	598.51
Transmission Charge	0.3755/kWh	42.06
System Loss Charge	0.8712/kWh	97.57
Sub-Total		738.14
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	0.0929/kWh	10.40
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		56.66
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		38.40
Transmission		1.11
System Loss		5.97
Distribution		39.06
Others		7.81
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		154.12
CURRENT BILL - AUGUST 2016		1,274.39
TOTAL AMOUNT DUE		2,586.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 1,000.00

Your monthly electricity consumption chart

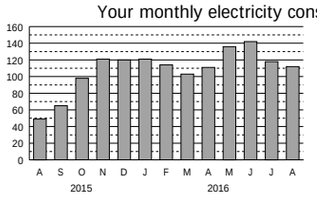

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.39		
Less : VAT	92.35		
Amount Net of VAT	1,182.04		
Less: BIR 2306	39.03		
BIR 2307	22.57	VATable Sales	1,182.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.44	VAT Zero Rated Sales	0.00
Add : VAT	92.35	VAT Amount	92.35
TOTAL AMOUNT DUE	1,212.79	TOTAL SALES	1,274.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/11155/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610105881943

Collection Ref. Code	: 1811-31-617-4	Premise Address	: 19 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 6107430000-7				
Customer Name	: BACALSO,R A	TOTAL AMOUNT DUE	: 2,586.50	Overdue Bill	: 1
Meter Number	: MTR1133909				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61074300007 BC14/215.2/11155/0/10/08-20-2016/99 7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710748888668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143669

71074300006

Date : 08-20-2016

BC14/215.2/11350/0509822/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107430000-6

Collection Ref. Code : 1811-31-623-9

Customer Information----------

Name : BACALSO,LORENZO T

Premise Address : 199 COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	446785GS6	Pole No	:	0509822
Serial No	:	59618988	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16383
Period From	:	07-19-2016	Prev Rdg	:	16151
No of Days	:	31	Diff Rdg	:	232
Avg kWh/day	:	7.48	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,239.76
Transmission Charge	0.3755/kWh	87.12
System Loss Charge	0.8712/kWh	202.12
Sub-Total		1,529.00
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	0.0929/kWh	21.55
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,507.00	30.14
Sub-Total		51.72
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		79.54
Transmission		2.30
System Loss		12.39
Distribution		80.26
Others		8.23
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		310.11
CURRENT BILL - AUGUST 2016		2,559.65
TOTAL AMOUNT DUE		4,066.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,000.00

Your monthly electricity consumption chart

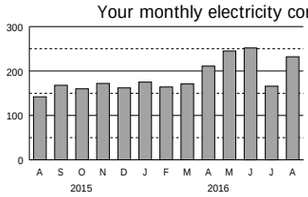

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.65		
Less : VAT	182.72		
Amount Net of VAT	2,376.93		
Less: BIR 2306	77.29		
BIR 2307	45.33	VATable Sales	2,376.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.31	VAT Zero Rated Sales	0.00
Add : VAT	182.72	VAT Amount	182.72
TOTAL AMOUNT DUE	2,437.03	TOTAL SALES	2,559.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/11350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710748888668

Collection Ref. Code	: 1811-31-623-9	Premise Address	: 199 COL CABREROS ST		
Account ID	: 7107430000-6				
Customer Name	: BACALSO,LORENZO T	TOTAL AMOUNT DUE	: 4,066.81	Overdue Bill	: 1
Meter Number	: 446785GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71074300006 BC14/215.2/11350/0/10/08-20-2016/99 7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718289843810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148035

71805300002

Date : 08-20-2016

BC14/215.2/11650/0509822/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7180530000-2

Collection Ref. Code : 1823-83-494-9

Customer Information----------

Name : BACALSO,MELANIE S

Premise Address : 19 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	446743GS6	Pole No	:	0509822
Serial No	:	59170330	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17441
Period From	:	07-19-2016	Prev Rdg	:	17271
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	160	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		1,609.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	908.45
Transmission Charge	0.3755/kWh	63.84
System Loss Charge	0.8712/kWh	148.10
Sub-Total		1,120.39
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	0.0929/kWh	15.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,609.50	32.19
Sub-Total		48.00
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		58.29
Transmission		1.68
System Loss		9.10
Distribution		58.97
Others		7.25
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		228.74
CURRENT BILL - AUGUST 2016		1,888.55
TOTAL AMOUNT DUE		3,498.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,398.00

Your monthly electricity consumption chart

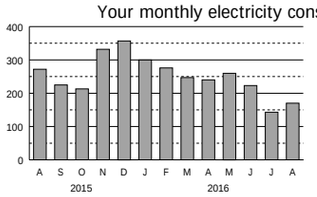

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.55		
Less : VAT	135.29		
Amount Net of VAT	1,753.26		
Less: BIR 2306	57.21		
BIR 2307	33.45	VATable Sales	1,753.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,662.60	VAT Zero Rated Sales	0.00
Add : VAT	135.29	VAT Amount	135.29
TOTAL AMOUNT DUE	1,797.89	TOTAL SALES	1,888.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/11650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718289843810

Collection Ref. Code : 1823-83-494-9

Account ID : 7180530000-2

Customer Name : BACALSO,MELANIE S

Meter Number : 446743GS6

Period : Jul 2016

Premise Address : 19 CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,498.07

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

71805300002 BC14/215.2/11650/0/10/08-20-2016/99 7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419660599955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41974300000

BILLING STATEMENT

1006148717

Date : 08-20-2016

BC14/215.2/12350/0509822/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197430000-0

Collection Ref. Code : 1811-31-737-5

Customer Information----------

Name : DE GRACIA,BIENVENIDA C

Premise Address : CYCO CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	446756GS6	Pole No	:	0509822
Serial No	:	67027112	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	20002
Period From	:	07-19-2016	Prev Rdg	:	19795
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	240	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		2,414.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,106.17
Transmission Charge	0.3755/kWh	77.73
System Loss Charge	0.8712/kWh	180.34
Sub-Total		1,364.24
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0929/kWh	19.23
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		70.98
Transmission		2.05
System Loss		11.06
Distribution		71.67
Others		9.93
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		279.53
CURRENT BILL - AUGUST 2016		2,308.60
TOTAL AMOUNT DUE		4,722.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,596.00

Your monthly electricity consumption chart

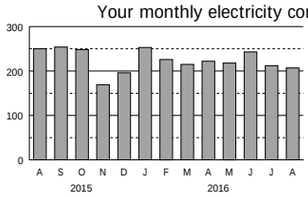

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.60		
Less : VAT	165.69		
Amount Net of VAT	2,142.91		
Less: BIR 2306	70.05		
BIR 2307	40.89	VATable Sales	2,142.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.97	VAT Zero Rated Sales	0.00
Add : VAT	165.69	VAT Amount	165.69
TOTAL AMOUNT DUE	2,197.66	TOTAL SALES	2,308.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/12350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419660599955

Collection Ref. Code	: 1811-31-737-5	Premise Address	: CYCO CABREROS ST,BASAK SAN NICOLAS		
Account ID	: 4197430000-0				
Customer Name	: DE GRACIA,BIENVENIDA C	TOTAL AMOUNT DUE	: 4,722.90	Overdue Bill	: 1
Meter Number	: 446756GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41974300000 BC14/215.2/12350/0/10/08-20-2016/99 7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900164760605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138275

90074300006

Date : 08-20-2016

BC14/215.2/13050/0509066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007430000-6

Collection Ref. Code : 1811-31-545-3

Customer Information----------

Name : ELLESCAS,PORFERIO

Premise Address : NEW #90 COL. CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1177433	Pole No	:	0509066
Serial No	:	40115349	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	274
Period From	:	07-19-2016	Prev Rdg	:	199
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		744.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 92.20
Government Charges		
Franchise Tax - Local		4.66
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.04
CURRENT BILL - AUGUST 2016		712.74
TOTAL AMOUNT DUE		1,457.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 575.00

Your monthly electricity consumption chart

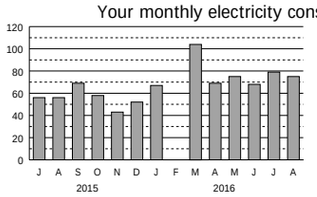

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.74		
Less : VAT	50.64		
Amount Net of VAT	662.10		
Less: BIR 2306	21.48		
BIR 2307	12.53	VATable Sales	662.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.09	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	678.73	TOTAL SALES	712.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/13050/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900164760605

Collection Ref. Code : 1811-31-545-3

Account ID : 9007430000-6

Customer Name : ELLESCAS,PORFERIO

Meter Number : MTR1177433

Period : Jul 2016

Premise Address : NEW #90 COL. CABREROS ST

TOTAL AMOUNT DUE : 1,457.21

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

90074300006 BC14/215.2/13050/0/10/08-20-2016/99 7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434202490236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138477

43485300008

Date : 08-20-2016

BC14/215.2/13450/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348530000-8

Collection Ref. Code : 1833-96-875-1

Customer Information----------

Name : ROM,ROLDAN R TM

Premise Address : ISLA MAHILUM BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177429	Pole No	:	0509052
Serial No	:	40115264	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	337
Period From	:	07-19-2016	Prev Rdg	:	245
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		914.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	491.63
Transmission Charge	0.3755/kWh	34.55
System Loss Charge	0.8712/kWh	80.15
Sub-Total		606.33
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 874.58	- 43.73
Surcharge	0.02 of 914.50	18.29
Sub-Total		- 25.44
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		31.54
Transmission		0.91
System Loss		4.92
Distribution		32.19
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		119.25
CURRENT BILL - AUGUST 2016		968.39
TOTAL AMOUNT DUE		1,882.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,000.00

Your monthly electricity consumption chart

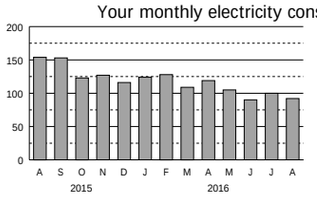

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.39		
Less : VAT	69.04		
Amount Net of VAT	899.35		
Less: BIR 2306	29.22		
BIR 2307	17.11	VATable Sales	899.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.02	VAT Zero Rated Sales	0.00
Add : VAT	69.04	VAT Amount	69.04
TOTAL AMOUNT DUE	922.06	TOTAL SALES	968.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/13450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434202490236

Collection Ref. Code	: 1833-96-875-1	Premise Address	: ISLA MAHILUM BASAK		
Account ID	: 4348530000-8				
Customer Name	: ROM,ROLDAN R TM	TOTAL AMOUNT DUE	: 1,882.96	Overdue Bill	: 1
Meter Number	: MTR1177429				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43485300008 BC14/215.2/13450/0/10/08-20-2016/99 7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787192737598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148267

78754300008

Date : 08-20-2016

BC14/215.2/13550/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7875430000-8

Collection Ref. Code : 1809-95-131-3

Customer Information----------

Name : PASCAL,JIMMY Q.

Premise Address : CABREROS ST,Cebu City

TIN :

Metering Information----------

Meter No	:	445955GS6	Pole No	:	0509052
Serial No	:	70702100	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	40288
Period From	:	07-19-2016	Prev Rdg	:	39916
No of Days	:	31	Diff Rdg	:	372
Avg kWh/day	:	12.00	Registered	:	372
Conn Load	:	410	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		4,285.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,987.89
Transmission Charge	0.6506/kWh	242.02
System Loss Charge	0.848/kWh	315.46
Sub-Total		2,545.37
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	0.0929/kWh	34.56
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,285.50	85.71
Sub-Total		120.32
Government Charges		
Franchise Tax - Local		28.01
Value Added Tax		
Generation		127.56
Transmission		6.39
System Loss		18.95
Distribution		128.33
Others		17.80
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		504.25
CURRENT BILL - AUGUST 2016		4,239.34
TOTAL AMOUNT DUE		8,525.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 4,368.00

Your monthly electricity consumption chart

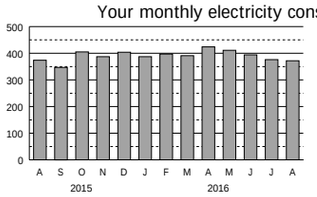

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,239.34		
Less : VAT	299.03		
Amount Net of VAT	3,940.31		
Less: BIR 2306	127.66		
BIR 2307	75.26	VATable Sales	3,940.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.39	VAT Zero Rated Sales	0.00
Add : VAT	299.03	VAT Amount	299.03
TOTAL AMOUNT DUE	4,036.42	TOTAL SALES	4,239.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/13550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787192737598

Collection Ref. Code	: 1809-95-131-3	Premise Address	: CABREROS ST,Cebu City		
Account ID	: 7875430000-8				
Customer Name	: PASCAL,JIMMY Q.	TOTAL AMOUNT DUE	: 8,525.04	Overdue Bill	: 1
Meter Number	: 445955GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78754300008 BC14/215.2/13550/0/10/08-20-2016/99 7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899155503757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156494

89964300001

Date : 08-20-2016

BC14/215.2/13750/0509052/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996430000-1

Collection Ref. Code : 1811-31-419-8

Customer Information----------

Name : AMISTOSO,RAFAEL

Premise Address : NXT 207 CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1177744	Pole No	:	0509052
Serial No	:	40115276	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	687
Period From	:	07-19-2016	Prev Rdg	:	535
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		2,273.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		59.61
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
Distribution		52.79
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		206.72
CURRENT BILL - AUGUST 2016		1,708.00
TOTAL AMOUNT DUE		3,981.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2016 - 2,323.00

Your monthly electricity consumption chart

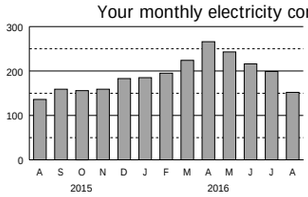

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.00		
Less : VAT	123.04		
Amount Net of VAT	1,584.96		
Less: BIR 2306	52.02		
BIR 2307	30.25	VATable Sales	1,584.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.69	VAT Zero Rated Sales	0.00
Add : VAT	123.04	VAT Amount	123.04
TOTAL AMOUNT DUE	1,625.73	TOTAL SALES	1,708.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/13750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899155503757

Collection Ref. Code	: 1811-31-419-8	Premise Address	: NXT 207 CABREROS ST		
Account ID	: 8996430000-1				
Customer Name	: AMISTOSO,RAFAEL	TOTAL AMOUNT DUE	: 3,981.60	Overdue Bill	: 1
Meter Number	: MTR1177744				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89964300001 BC14/215.2/13750/0/10/08-20-2016/99 7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737877181266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139885

73753300000

Date : 08-20-2016

BC14/215.2/14550/0509164/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7375330000-0

Collection Ref. Code : 1825-51-362-7

Customer Information----------

Name : SOLANO,NICOLINDA C

Premise Address : COL CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177705	Pole No	:	0509164
Serial No	:	40115613	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4046
Period From	:	07-19-2016	Prev Rdg	:	3000
No of Days	:	31	Diff Rdg	:	1046
Avg kWh/day	:	33.74	Registered	:	1046
Conn Load	:	2850	Billed kWh	:	1046

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,810.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	5,589.61
Transmission Charge	0.3755/kWh	392.77
System Loss Charge	0.8712/kWh	911.28
Sub-Total		6,893.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,831.13
Supply Charge	0.4118/kWh	430.74
Metering Charge	0.6989/kWh	731.05
	5.00/month	5.00
Sub-Total		2,997.92
Others		
Subsidy on Lifeline Charge	0.0929/kWh	97.17
Senior Citizen Subsidy Charge	0.000139/kWh	0.15
Surcharge	0.02 of 27,810.00	556.20
Sub-Total		653.52
Government Charges		
Franchise Tax - Local		79.09
Value Added Tax		
Generation		358.65
Transmission		10.37
System Loss		55.84
Distribution		359.75
Others		87.91
Universal Charge		
Missionary Electrification	0.1561/kWh	163.28
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	129.70
Sub-Total		1,449.92
CURRENT BILL - AUGUST 2016		11,995.02
TOTAL AMOUNT DUE		39,805.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 14,400.00

Your monthly electricity consumption chart

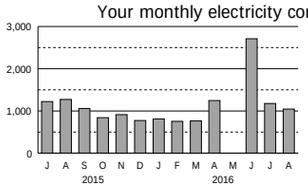

Avg Monthly Usage : 1,122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,995.02		
Less : VAT	872.52		
Amount Net of VAT	11,122.50		
Less: BIR 2306	368.68		
BIR 2307	212.48	VATable Sales	11,122.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,541.34	VAT Zero Rated Sales	0.00
Add : VAT	872.52	VAT Amount	872.52
TOTAL AMOUNT DUE	11,413.86	TOTAL SALES	11,995.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/14550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737877181266

Collection Ref. Code : 1825-51-362-7

Account ID : 7375330000-0

Customer Name : SOLANO,NICOLINDA C

Meter Number : MTR1177705

Period : Jul 2016

Premise Address : COL CABREROS ST BASAK

TOTAL AMOUNT DUE : 39,805.23

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 _____

73753300000 BC14/215.2/14550/0/10/08-20-2016/99 7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530878845666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154618

53046300009

Date : 08-20-2016

BC14/215.2/14750/0509164/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5304630000-9

Collection Ref. Code : 1841-69-143-7

Customer Information----------

Name : SOLANO,NICOLINDA M1 C

Premise Address : CABREROS ST. BRGY. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177710	Pole No	:	0509164
Serial No	:	40115615	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	746
Period From	:	07-19-2016	Prev Rdg	:	590
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	848	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		2,619.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		9.42
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		212.85
CURRENT BILL - AUGUST 2016		1,759.24
TOTAL AMOUNT DUE		4,378.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 2,939.00

Your monthly electricity consumption chart

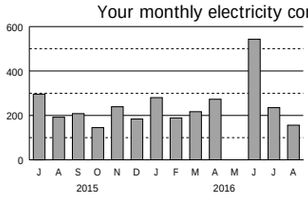

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.24		
Less : VAT	126.94		
Amount Net of VAT	1,632.30		
Less: BIR 2306	53.65		
BIR 2307	31.16	VATable Sales	1,632.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.49	VAT Zero Rated Sales	0.00
Add : VAT	126.94	VAT Amount	126.94
TOTAL AMOUNT DUE	1,674.43	TOTAL SALES	1,759.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/14750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530878845666

Collection Ref. Code	: 1841-69-143-7	Premise Address	: CABREROS ST. BRGY. BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 5304630000-9		
Customer Name	: SOLANO,NICOLINDA M1 C	TOTAL AMOUNT DUE	: 4,378.99
Meter Number	: MTR1177710	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53046300009

BC14/215.2/14750/0/10/08-20-2016/99

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895605365050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155510

89535300001

Date : 08-20-2016

BC14/215.2/14751/0509101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953530000-1

Collection Ref. Code : 1845-21-881-7

Customer Information----------

Name : ROMERO,CLAUDIO JR. M2 T

Premise Address : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177442	Pole No	:	0509101
Serial No	:	40115260	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1413
Period From	:	07-19-2016	Prev Rdg	:	1054
No of Days	:	31	Diff Rdg	:	359
Avg kWh/day	:	11.58	Registered	:	359
Conn Load	:	804	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		8,755.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,918.42
Transmission Charge	0.3755/kWh	134.80
System Loss Charge	0.8712/kWh	312.76
Sub-Total		2,365.98
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	0.0929/kWh	33.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 8,755.50	175.11
Sub-Total		208.51
Government Charges		
Franchise Tax - Local		27.05
Value Added Tax		
Generation		123.08
Transmission		3.56
System Loss		19.16
Distribution		123.87
Others		28.27
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		496.02
CURRENT BILL - AUGUST 2016		4,102.73
TOTAL AMOUNT DUE		12,858.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,257.00

Your monthly electricity consumption chart

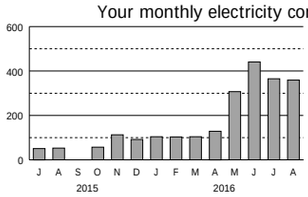

Avg Monthly Usage : 175.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.73		
Less : VAT	297.94		
Amount Net of VAT	3,804.79		
Less: BIR 2306	125.91		
BIR 2307	72.68	VATable Sales	3,804.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,606.20	VAT Zero Rated Sales	0.00
Add : VAT	297.94	VAT Amount	297.94
TOTAL AMOUNT DUE	3,904.14	TOTAL SALES	4,102.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/14751/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895605365050

Collection Ref. Code	: 1845-21-881-7	Premise Address	: CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 8953530000-1				
Customer Name	: ROMERO,CLAUDIO JR. M2 T	TOTAL AMOUNT DUE	: 12,858.26	Overdue Bill	: 2
Meter Number	: MTR1177442				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89535300001 BC14/215.2/14751/0/10/08-20-2016/99 7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795967626420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151730

79535300002

Date : 08-20-2016

BC14/215.2/14752/0509101/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953530000-2

Collection Ref. Code : 1845-22-047-1

Customer Information----------

Name : ROMERO,CLAUDIO M1 JR. T

Premise Address : CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177424	Pole No	:	0509101
Serial No	:	40115261	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1268
Period From	:	07-19-2016	Prev Rdg	:	883
No of Days	:	31	Diff Rdg	:	385
Avg kWh/day	:	12.42	Registered	:	385
Conn Load	:	772	Billed kWh	:	385

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,941.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,057.36
Transmission Charge	0.3755/kWh	144.57
System Loss Charge	0.8712/kWh	335.41
Sub-Total		2,537.34
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	0.0929/kWh	35.77
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,941.00	78.82
Sub-Total		114.64
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		132.01
Transmission		3.82
System Loss		20.57
Distribution		132.79
Others		17.14
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		517.93
CURRENT BILL - AUGUST 2016		4,276.51
TOTAL AMOUNT DUE		8,217.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,920.00

Your monthly electricity consumption chart

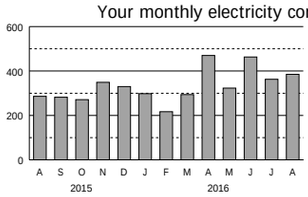

Avg Monthly Usage : 333.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.51		
Less : VAT	306.33		
Amount Net of VAT	3,970.18		
Less: BIR 2306	129.53		
BIR 2307	75.74	VATable Sales	3,970.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,764.91	VAT Zero Rated Sales	0.00
Add : VAT	306.33	VAT Amount	306.33
TOTAL AMOUNT DUE	4,071.24	TOTAL SALES	4,276.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/14752/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795967626420

Collection Ref. Code	: 1845-22-047-1	Premise Address	: CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 7953530000-2				
Customer Name	: ROMERO,CLAUDIO M1 JR. T	TOTAL AMOUNT DUE	: 8,217.75	Overdue Bill	: 1
Meter Number	: MTR1177424				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79535300002 BC14/215.2/14752/0/10/08-20-2016/99 7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399065870963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006157130

39964300006

Date : 08-20-2016

BC14/215.2/14850/0123012/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996430000-6

Collection Ref. Code : 1811-31-353-1

Customer Information----------

Name : CAPANGPANGAN,JUANITO

Premise Address : CABREROS ST NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1160391	Pole No	:	0123012
Serial No	:	40108212	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8021
Period From	:	07-19-2016	Prev Rdg	:	6486
No of Days	:	31	Diff Rdg	:	1535
Avg kWh/day	:	49.52	Registered	:	1535
Conn Load	:	0	Billed kWh	:	1535

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,921.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	8,202.73
Transmission Charge	0.3755/kWh	576.39
System Loss Charge	0.8712/kWh	1,337.29
Sub-Total		10,116.41
Distribution Charges		
Distribution Charge	1.7506/kWh	2,687.17
Supply Charge	0.4118/kWh	632.11
Metering Charge	0.6989/kWh	1,072.81
	5.00/month	5.00
Sub-Total		4,397.09
Others		
Subsidy on Lifeline Charge	0.0929/kWh	142.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.21
Surcharge	0.02 of 4,825.50	96.51
Sub-Total		239.32
Government Charges		
Franchise Tax - Local		110.64
Value Added Tax		
Generation		526.32
Transmission		15.21
System Loss		81.95
Distribution		527.65
Others		42.00
Universal Charge		
Missionary Electrification	0.1561/kWh	239.61
Environmental Charge	0.0025/kWh	3.84
NPC Stranded Contract Costs	0.1938/kWh	297.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	190.34
Sub-Total		2,035.04
CURRENT BILL - AUGUST 2016		16,787.86
Debit Adjustments		225.92
Payment Arrangement		11,296.05
TOTAL AMOUNT DUE		32,231.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 12,200.00

Your monthly electricity consumption chart

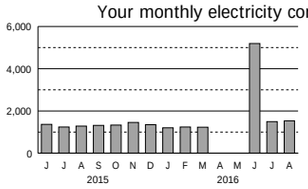

Avg Monthly Usage : 1,633.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,787.86		
Less : VAT	1,193.13		
Amount Net of VAT	15,594.73		
Less: BIR 2306	504.66		
BIR 2307	297.27	VATable Sales	15,594.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,792.80	VAT Zero Rated Sales	0.00
Add : VAT	1,193.13	VAT Amount	1,193.13
TOTAL AMOUNT DUE	15,985.93	TOTAL SALES	16,787.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/14850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399065870963

Collection Ref. Code	: 1811-31-353-1	Premise Address	: CABREROS ST NR CHAPEL		
Account ID	: 3996430000-6				
Customer Name	: CAPANGPANGAN,JUANITO	TOTAL AMOUNT DUE	: 32,231.41	Overdue Bill	: 1
Meter Number	: MTR1160391				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39964300006 BC14/215.2/14850/0/10/08-20-2016/99 7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676807780149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143393

67676300006

Date : 08-20-2016

BC14/215.2/15150/0123012/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6767630000-6

Collection Ref. Code : 1831-36-902-8

Customer Information----------

Name : SATO,JOSE SR N

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1160272	Pole No	:	0123012
Serial No	:	40108065	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	344
Period From	:	07-19-2016	Prev Rdg	:	260
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	148	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		1,293.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	448.88
Transmission Charge	0.3755/kWh	31.54
System Loss Charge	0.8712/kWh	73.18
Sub-Total		553.60
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 798.95	- 79.90
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		- 54.03
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		28.79
Transmission		0.84
System Loss		4.48
Distribution		29.44
Others		- 2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.58
CURRENT BILL - AUGUST 2016		851.50
TOTAL AMOUNT DUE		2,145.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,120.00

Your monthly electricity consumption chart

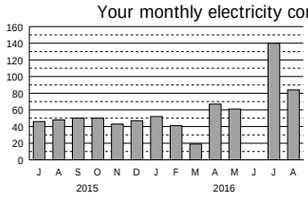

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.50		
Less : VAT	60.97		
Amount Net of VAT	790.53		
Less: BIR 2306	25.81		
BIR 2307	15.01	VATable Sales	790.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.71	VAT Zero Rated Sales	0.00
Add : VAT	60.97	VAT Amount	60.97
TOTAL AMOUNT DUE	810.68	TOTAL SALES	851.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/15150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676807780149

Collection Ref. Code : 1831-36-902-8

Account ID : 6767630000-6

Customer Name : SATO,JOSE SR N

Meter Number : MTR1160272

Period : Jul 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 2,145.22

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

67676300006

BC14/215.2/15150/0/10/08-20-2016/99

7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069946439854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139391

06973300004

Date : 08-20-2016

BC14/215.2/15350/0123012/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697330000-4

Collection Ref. Code : 1825-84-209-4

Customer Information----------

Name : ENJADA,PAQUITO JR

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1160388	Pole No	:	0123012
Serial No	:	40108153	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	794
Period From	:	07-19-2016	Prev Rdg	:	612
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,542.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 7,156.50	143.13
Sub-Total		160.07
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		20.91
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		258.76
CURRENT BILL - AUGUST 2016		2,144.06
TOTAL AMOUNT DUE		5,686.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,000.00

Your monthly electricity consumption chart

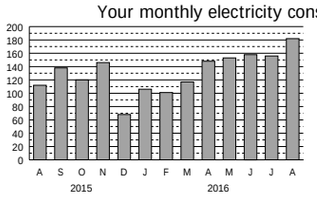

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.06		
Less : VAT	157.91		
Amount Net of VAT	1,986.15		
Less: BIR 2306	66.68		
BIR 2307	37.99	VATable Sales	1,986.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,881.48	VAT Zero Rated Sales	0.00
Add : VAT	157.91	VAT Amount	157.91
TOTAL AMOUNT DUE	2,039.39	TOTAL SALES	2,144.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/15350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069946439854

Collection Ref. Code	: 1825-84-209-4	Premise Address	: CABREROS ST		
Account ID	: 0697330000-4				
Customer Name	: ENJADA,PAQUITO JR	TOTAL AMOUNT DUE	: 5,686.84	Overdue Bill	: 1
Meter Number	: MTR1160388				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06973300004 BC14/215.2/15350/0/10/08-20-2016/99 7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131946197150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155335

13175300006

Date : 08-20-2016

BC14/215.2/15450/0123012/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1317530000-6

Collection Ref. Code : 1833-51-848-9

Customer Information----------

Name : PELONIA,SOLEDAD B TM

Premise Address : 16 CABREROS ST BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160389	Pole No	:	0123012
Serial No	:	40108154	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	854
Period From	:	07-19-2016	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	871.04
Transmission Charge	0.3755/kWh	61.21
System Loss Charge	0.8712/kWh	142.01
Sub-Total		1,074.26
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	0.0929/kWh	15.14
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		47.80
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		55.88
Transmission		1.61
System Loss		8.71
Distribution		56.57
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		219.55
CURRENT BILL - AUGUST 2016		1,813.00
TOTAL AMOUNT DUE		3,444.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 4,602.85

Your monthly electricity consumption chart

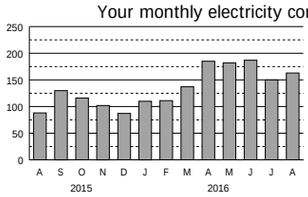

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.00		
Less : VAT	129.94		
Amount Net of VAT	1,683.06		
Less: BIR 2306	54.94		
BIR 2307	32.11	VATable Sales	1,683.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.01	VAT Zero Rated Sales	0.00
Add : VAT	129.94	VAT Amount	129.94
TOTAL AMOUNT DUE	1,725.95	TOTAL SALES	1,813.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/15450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131946197150

Collection Ref. Code : 1833-51-848-9

Account ID : 1317530000-6

Customer Name : PELONIA,SOLEDAD B TM

Meter Number : MTR1160389

Period : Jul 2016

Premise Address : 16 CABREROS ST BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 3,444.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13175300006 BC14/215.2/15450/0/10/08-20-2016/99 7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721798965585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149280

72174300003

Date : 08-20-2016

BC14/215.2/15550/0123012/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217430000-3

Collection Ref. Code : 1821-43-959-7

Customer Information----------

Name : CABARAL,SHARPPY E.

Premise Address : CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117150	Pole No	:	0123012
Serial No	:	40071769	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15211
Period From	:	07-19-2016	Prev Rdg	:	13147
No of Days	:	31	Diff Rdg	:	2064
Avg kWh/day	:	66.58	Registered	:	2064
Conn Load	:	380	Billed kWh	:	2064

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		30,643.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	11,029.60
Transmission Charge	0.6506/kWh	1,342.84
System Loss Charge	0.848/kWh	1,750.27
Sub-Total		14,122.71
Distribution Charges		
Distribution Charge	1.7506/kWh	3,613.24
Supply Charge	0.4118/kWh	849.96
Metering Charge	0.6989/kWh	1,442.53
	5.00/month	5.00
Sub-Total		5,910.73
Others		
Subsidy on Lifeline Charge	0.0929/kWh	191.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.29
Surcharge	0.02 of 30,644.00	612.88
Sub-Total		804.92
Government Charges		
Franchise Tax - Local		156.29
Value Added Tax		
Generation		707.69
Transmission		35.45
System Loss		105.19
Distribution		709.29
Others		115.35
Universal Charge		
Missionary Electrification	0.1561/kWh	322.19
Environmental Charge	0.0025/kWh	5.16
NPC Stranded Contract Costs	0.1938/kWh	400.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	255.94
Sub-Total		2,812.55
CURRENT BILL - AUGUST 2016		23,650.91
TOTAL AMOUNT DUE		54,294.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 30,993.35

Your monthly electricity consumption chart

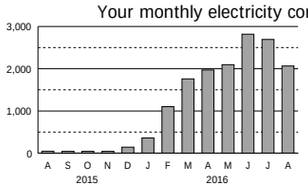

Avg Monthly Usage : 1,168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,650.91		
Less : VAT	1,672.97		
Amount Net of VAT	21,977.94		
Less: BIR 2306	714.00		
BIR 2307	419.89	VATable Sales	21,977.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,844.05	VAT Zero Rated Sales	0.00
Add : VAT	1,672.97	VAT Amount	1,672.97
TOTAL AMOUNT DUE	22,517.02	TOTAL SALES	23,650.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/15550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721798965585

Collection Ref. Code : 1821-43-959-7

Account ID : 7217430000-3

Customer Name : CABARAL,SHARPPY E.

Meter Number : MTR1117150

Period : Jul 2016

Premise Address : CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 54,294.88

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 _____

72174300003 BC14/215.2/15550/0/10/08-20-2016/99 7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325695994804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153098

32506300006

Date : 08-20-2016

BC14/215.2/18350/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250630000-6

Collection Ref. Code : 1827-93-017-9

Customer Information----------

Name : TABADA,PATRICIO M

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177492	Pole No	:	0509150
Serial No	:	40115362	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	194
Period From	:	07-19-2016	Prev Rdg	:	139
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
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		60.25
CURRENT BILL - AUGUST 2016		440.71
TOTAL AMOUNT DUE		1,094.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,200.00

Your monthly electricity consumption chart

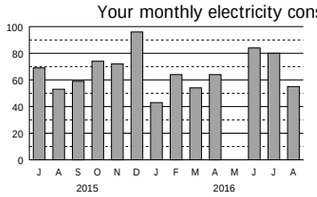

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.71		
Less : VAT	31.19		
Amount Net of VAT	409.52		
Less: BIR 2306	13.26		
BIR 2307	7.67	VATable Sales	409.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.59	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	419.78	TOTAL SALES	440.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325695994804

Collection Ref. Code : 1827-93-017-9

Account ID : 3250630000-6

Customer Name : TABADA,PATRICIO M

Meter Number : MTR1177492

Period : Jul 2016

Premise Address : BASAK

TOTAL AMOUNT DUE : 1,094.06

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 _____

32506300006

BC14/215.2/18350/0/10/08-20-2016/99

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747452778440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144596

74735300001

Date : 08-20-2016

BC14/215.2/18652/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7473530000-1

Collection Ref. Code : 1845-35-713-2

Customer Information----------

Name : TUREK,MA. LOURDES M1 G

Premise Address : SITIO CAOCO COMPD. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122810	Pole No	:	1045004
Serial No	:	40024026	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3411
Period From	:	07-19-2016	Prev Rdg	:	3104
No of Days	:	31	Diff Rdg	:	307
Avg kWh/day	:	9.90	Registered	:	307
Conn Load	:	990	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		7,798.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,640.55
Transmission Charge	0.3755/kWh	115.28
System Loss Charge	0.8712/kWh	267.46
Sub-Total		2,023.29
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	0.0929/kWh	28.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,291.00	65.82
Sub-Total		94.38
Government Charges		
Franchise Tax - Local		22.51
Value Added Tax		
Generation		105.26
Transmission		3.04
System Loss		16.39
Distribution		106.01
Others		14.03
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		413.50
CURRENT BILL - AUGUST 2016		3,414.58
Debit Adjustments		90.16
Payment Arrangement		4,507.80
TOTAL AMOUNT DUE		15,811.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 14,000.00

Your monthly electricity consumption chart

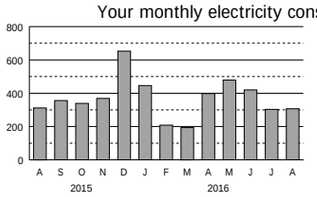

Avg Monthly Usage : 368.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,414.58		
Less : VAT	244.73		
Amount Net of VAT	3,169.85		
Less: BIR 2306	103.49		
BIR 2307	60.47	VATable Sales	3,169.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,005.89	VAT Zero Rated Sales	0.00
Add : VAT	244.73	VAT Amount	244.73
TOTAL AMOUNT DUE	3,250.62	TOTAL SALES	3,414.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18652/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747452778440

Collection Ref. Code	: 1845-35-713-2	Premise Address	: SITIO CAOCO COMPD. BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 7473530000-1		
Customer Name	: TUREK,MA. LOURDES M1 G	TOTAL AMOUNT DUE	: 15,811.17
Meter Number	: MTR1122810	Overdue Bill	: 2
Period	: Jun 2016 to Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74735300001 BC14/215.2/18652/0/10/08-20-2016/99 7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557969647335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153879

55745300008

Date : 08-20-2016

BC14/215.2/18655/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5574530000-8

Collection Ref. Code : 1845-39-872-6

Customer Information----------

Name : SALOMON,ERWIN L

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122781	Pole No	:	1045004
Serial No	:	40025019	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2347
Period From	:	07-19-2016	Prev Rdg	:	2125
No of Days	:	31	Diff Rdg	:	222
Avg kWh/day	:	7.16	Registered	:	222
Conn Load	:	236	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		2,494.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,186.32
Transmission Charge	0.3755/kWh	83.36
System Loss Charge	0.8712/kWh	193.41
Sub-Total		1,463.09
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	0.0929/kWh	20.62
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,494.00	49.88
Sub-Total		70.53
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		76.12
Transmission		2.20
System Loss		11.84
Distribution		76.83
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		299.48
CURRENT BILL - AUGUST 2016		2,473.31
TOTAL AMOUNT DUE		4,967.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 3,170.86

Your monthly electricity consumption chart

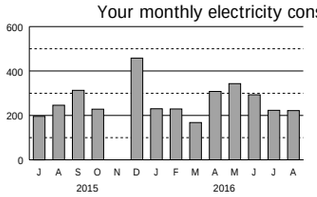

Avg Monthly Usage : 265.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.31		
Less : VAT	177.41		
Amount Net of VAT	2,295.90		
Less: BIR 2306	75.02		
BIR 2307	43.80	VATable Sales	2,295.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,177.08	VAT Zero Rated Sales	0.00
Add : VAT	177.41	VAT Amount	177.41
TOTAL AMOUNT DUE	2,354.49	TOTAL SALES	2,473.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18655/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557969647335

Collection Ref. Code	: 1845-39-872-6	Premise Address	: SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5574530000-8				
Customer Name	: SALOMON,ERWIN L	TOTAL AMOUNT DUE	: 4,967.55	Overdue Bill	: 1
Meter Number	: MTR1122781				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55745300008

BC14/215.2/18655/0/10/08-20-2016/99

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849071522485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147853

84996300004

Date : 08-20-2016

BC14/215.2/18656/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499630000-4

Collection Ref. Code : 1843-71-083-8

Customer Information----------

Name : PADILLA,ANTONIO M

Premise Address : SITIO PANAGHIUSA CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122782	Pole No	:	1045004
Serial No	:	40025585	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1375
Period From	:	07-19-2016	Prev Rdg	:	1271
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,087.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.6506/kWh	67.66
System Loss Charge	0.848/kWh	88.19
Sub-Total		711.61
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		35.66
Transmission		1.79
System Loss		5.29
Distribution		36.31
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.16
CURRENT BILL - AUGUST 2016		1,186.76
TOTAL AMOUNT DUE		2,273.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,130.00

Your monthly electricity consumption chart

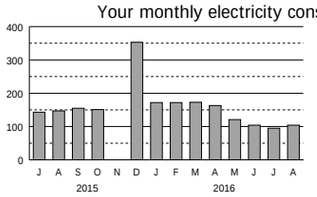

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.76		
Less : VAT	83.76		
Amount Net of VAT	1,103.00		
Less: BIR 2306	35.76		
BIR 2307	21.07	VATable Sales	1,103.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.17	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,129.93	TOTAL SALES	1,186.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18656/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849071522485

Collection Ref. Code	: 1843-71-083-8	Premise Address	: SITIO PANAGHIUSA CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 8499630000-4		
Customer Name	: PADILLA,ANTONIO M	TOTAL AMOUNT DUE	: 2,273.90
Meter Number	: MTR1122782	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84996300004 BC14/215.2/18656/0/10/08-20-2016/99 7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338859463206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140940

33886300004

Date : 08-20-2016

BC14/215.2/18657/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388630000-4

Collection Ref. Code : 1843-57-476-4

Customer Information----------

Name : HIFE,VERONICA V

Premise Address : SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122779	Pole No	:	1045004
Serial No	:	40027221	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6847
Period From	:	07-19-2016	Prev Rdg	:	6072
No of Days	:	31	Diff Rdg	:	775
Avg kWh/day	:	25.00	Registered	:	775
Conn Load	:	794	Billed kWh	:	775

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		20,719.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,141.45
Transmission Charge	0.6506/kWh	504.22
System Loss Charge	0.848/kWh	657.20
Sub-Total		5,302.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0929/kWh	72.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.11
Surcharge	0.02 of 26,919.50	538.39
Sub-Total		610.50
Government Charges		
Franchise Tax - Local		61.02
Value Added Tax		
Generation		265.72
Transmission		13.31
System Loss		39.49
Distribution		266.70
Others		80.58
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,096.04
CURRENT BILL - AUGUST 2016		9,231.93
TOTAL AMOUNT DUE		29,951.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2016 - 3,000.00

Your monthly electricity consumption chart

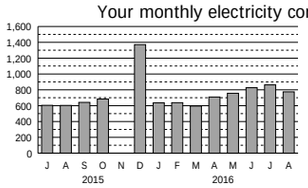

Avg Monthly Usage : 746.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,231.93		
Less : VAT	665.80		
Amount Net of VAT	8,566.13		
Less: BIR 2306	283.77		
BIR 2307	163.94	VATable Sales	8,566.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,118.42	VAT Zero Rated Sales	0.00
Add : VAT	665.80	VAT Amount	665.80
TOTAL AMOUNT DUE	8,784.22	TOTAL SALES	9,231.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18657/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338859463206

Collection Ref. Code	: 1843-57-476-4	Premise Address	: SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3388630000-4				
Customer Name	: HIFE,VERONICA V	TOTAL AMOUNT DUE	: 29,951.43	Overdue Bill	: 2
Meter Number	: MTR1122779				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33886300004

BC14/215.2/18657/0/10/08-20-2016/99

7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452291295426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147149

45253300003

Date : 08-20-2016

BC14/215.2/18850/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4525330000-3

Collection Ref. Code : 1815-49-284-8

Customer Information----------

Name : ABAIS,FREDDY TM S.

Premise Address : CABREROS, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177600	Pole No	:	0509150
Serial No	:	40115352	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1567
Period From	:	06-19-2016	Prev Rdg	:	700
No of Days	:	61	Diff Rdg	:	867
Avg kWh/day	:	14.21	Registered	:	867
Conn Load	:	150	Billed kWh	:	867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,715.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,633.07
Transmission Charge	0.3755/kWh	325.56
System Loss Charge	0.8712/kWh	755.33
Sub-Total		5,713.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,715.50	174.31
Sub-Total		254.97
Government Charges		
Franchise Tax - Local		63.41
Value Added Tax		
Generation		297.28
Transmission		8.59
System Loss		46.30
Distribution		298.29
Others		38.21
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,165.11
CURRENT BILL - AUGUST 2016		9,619.79
TOTAL AMOUNT DUE		18,335.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,151.00

Your monthly electricity consumption chart

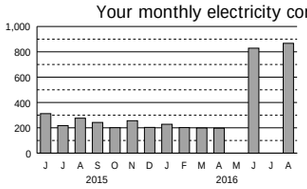

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,619.79		
Less : VAT	688.67		
Amount Net of VAT	8,931.12		
Less: BIR 2306	291.20		
BIR 2307	170.36	VATable Sales	8,931.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,469.56	VAT Zero Rated Sales	0.00
Add : VAT	688.67	VAT Amount	688.67
TOTAL AMOUNT DUE	9,158.23	TOTAL SALES	9,619.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/18850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452291295426

Collection Ref. Code	: 1815-49-284-8	Premise Address	: CABREROS, ALUMNOS,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 4525330000-3		
Customer Name	: ABAIS,FREDDY TM S.	TOTAL AMOUNT DUE	: 18,335.53 Overdue Bill : 1
Meter Number	: MTR1177600		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45253300003 BC14/215.2/18850/0/10/08-20-2016/99 7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640242889791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142469

64083300000

Date : 08-20-2016

BC14/215.2/19450/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408330000-0

Collection Ref. Code : 1825-93-578-5

Customer Information----------

Name : TAMPOS,CELIA

Premise Address : BASAK CABREROS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177485	Pole No	:	0509150
Serial No	:	40115359	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	528
Period From	:	06-19-2016	Prev Rdg	:	282
No of Days	:	61	Diff Rdg	:	246
Avg kWh/day	:	4.03	Registered	:	246
Conn Load	:		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		3,781.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,314.57
Transmission Charge	0.3755/kWh	92.37
System Loss Charge	0.8712/kWh	214.32
Sub-Total		1,621.26
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	0.0929/kWh	22.85
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,781.50	75.63
Sub-Total		98.51
Government Charges		
Franchise Tax - Local		18.21
Value Added Tax		
Generation		84.34
Transmission		2.44
System Loss		13.13
Distribution		85.07
Others		14.01
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		334.39
CURRENT BILL - AUGUST 2016		2,763.04
TOTAL AMOUNT DUE		6,544.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,900.00

Your monthly electricity consumption chart

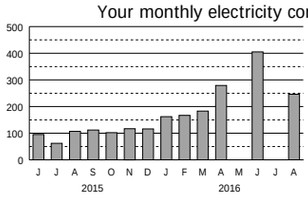

Avg Monthly Usage : 165.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.04		
Less : VAT	198.99		
Amount Net of VAT	2,564.05		
Less: BIR 2306	84.12		
BIR 2307	48.94	VATable Sales	2,564.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.99	VAT Zero Rated Sales	0.00
Add : VAT	198.99	VAT Amount	198.99
TOTAL AMOUNT DUE	2,629.98	TOTAL SALES	2,763.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/19450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640242889791

Collection Ref. Code	: 1825-93-578-5	Premise Address	: BASAK CABREROS,CEBU CITY		
Account ID	: 6408330000-0				
Customer Name	: TAMPOS,CELIA	TOTAL AMOUNT DUE	: 6,544.77	Overdue Bill	: 1
Meter Number	: MTR1177485				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64083300000 BC14/215.2/19450/0/10/08-20-2016/99 7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131891152496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155129

13184300005

Date : 08-20-2016

BC14/215.2/19850/0509150/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318430000-5

Collection Ref. Code : 1811-37-506-5

Customer Information----------

Name : BALDEVARONA,VIOLETO TM B.

Premise Address : BALASOTO, ISLA MAHILOM,Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1177596	Pole No	:	0509150
Serial No	:	40115354	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	362
Period From	:	06-19-2016	Prev Rdg	:	149
No of Days	:	61	Diff Rdg	:	213
Avg kWh/day	:	3.49	Registered	:	213
Conn Load	:	150	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,138.23
Transmission Charge	0.3755/kWh	79.98
System Loss Charge	0.8712/kWh	185.57
Sub-Total		1,403.78
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	0.0929/kWh	19.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 964.00	19.28
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		73.04
Transmission		2.11
System Loss		11.38
Distribution		73.74
Others		6.54
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		283.71
CURRENT BILL - AUGUST 2016		2,341.05
TOTAL AMOUNT DUE		3,305.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,100.00

Your monthly electricity consumption chart

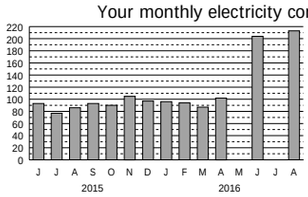

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.05		
Less : VAT	166.81		
Amount Net of VAT	2,174.24		
Less: BIR 2306	70.56		
BIR 2307	41.46	VATable Sales	2,174.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.22	VAT Zero Rated Sales	0.00
Add : VAT	166.81	VAT Amount	166.81
TOTAL AMOUNT DUE	2,229.03	TOTAL SALES	2,341.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/19850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131891152496

Collection Ref. Code	: 1811-37-506-5	Premise Address	: BALASOTO, ISLA MAHILOM,Cebu City		
Account ID	: 1318430000-5				
Customer Name	: BALDEVARONA,VIOLETO TM B.	TOTAL AMOUNT DUE	: 3,305.07	Overdue Bill	: 1
Meter Number	: MTR1177596				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13184300005 BC14/215.2/19850/0/10/08-20-2016/99 7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100752409643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138448

10074300004

Date : 08-20-2016

BC14/215.2/20250/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007430000-4

Collection Ref. Code : 1811-31-485-6

Customer Information----------

Name : ALMINE,VIRGILIO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177713	Pole No	:	0509143
Serial No	:	40115610	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	398
Period From	:	07-19-2016	Prev Rdg	:	284
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		1,284.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	609.19
Transmission Charge	0.3755/kWh	42.81
System Loss Charge	0.8712/kWh	99.32
Sub-Total		751.32
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	0.0929/kWh	10.59
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		36.29
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.09
Transmission		1.13
System Loss		6.08
Distribution		39.74
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		154.10
CURRENT BILL - AUGUST 2016		1,272.90
TOTAL AMOUNT DUE		2,557.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 16, 2016 - 2,403.00

Your monthly electricity consumption chart

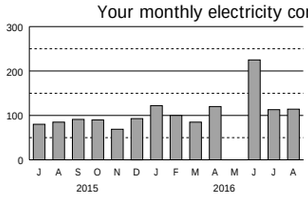

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.90		
Less : VAT	91.40		
Amount Net of VAT	1,181.50		
Less: BIR 2306	38.65		
BIR 2307	22.54	VATable Sales	1,181.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.31	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,211.71	TOTAL SALES	1,272.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/20250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100752409643

Collection Ref. Code	: 1811-31-485-6	Premise Address	: BASAK		
Account ID	: 1007430000-4				
Customer Name	: ALMINE,VIRGILIO	TOTAL AMOUNT DUE	: 2,557.01	Overdue Bill	: 1
Meter Number	: MTR1177713				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10074300004 BC14/215.2/20250/0/10/08-20-2016/99 7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518872190291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148020

51815300002

Date : 08-20-2016

BC14/215.2/20550/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5181530000-2

Collection Ref. Code : 1823-93-848-5

Customer Information----------

Name : GECALE,BONIFACIO M1 S

Premise Address : 16-A CABREROS ST,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177440	Pole No	:	0509143
Serial No	:	40115455	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	354
Period From	:	07-19-2016	Prev Rdg	:	258
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		1,318.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	513.00
Transmission Charge	0.3755/kWh	36.05
System Loss Charge	0.8712/kWh	83.64
Sub-Total		632.69
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 912.37	- 45.62
Surcharge	0.02 of 2,934.00	58.68
Sub-Total		13.06
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		32.92
Transmission		0.95
System Loss		5.12
Distribution		33.56
Others		4.24
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		129.45
CURRENT BILL - AUGUST 2016		1,054.88
Debit Adjustments		92.77
TOTAL AMOUNT DUE		2,465.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2016 - 1,616.00

Your monthly electricity consumption chart

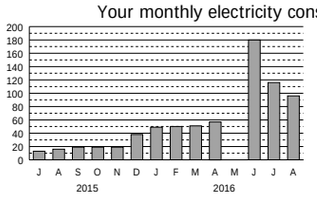

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,054.88		
Less : VAT	76.79		
Amount Net of VAT	978.09		
Less: BIR 2306	32.46		
BIR 2307	18.65	VATable Sales	978.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	926.98	VAT Zero Rated Sales	0.00
Add : VAT	76.79	VAT Amount	76.79
TOTAL AMOUNT DUE	1,003.77	TOTAL SALES	1,054.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/20550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518872190291

Collection Ref. Code	: 1823-93-848-5	Premise Address	: 16-A CABREROS ST,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 5181530000-2				
Customer Name	: GECALE,BONIFACIO M1 S	TOTAL AMOUNT DUE	: 2,465.67	Overdue Bill	: 1
Meter Number	: MTR1177440				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51815300002 BC14/215.2/20550/0/10/08-20-2016/99 7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752216827749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147208

75236300002

Date : 08-20-2016

BC14/215.2/20950/0509143/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523630000-2

Collection Ref. Code : 1837-67-830-8

Customer Information----------

Name : SARSABA,LOLITA L

Premise Address : BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1177683	Pole No	:	0509143
Serial No	:	40115519	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	258
Period From	:	07-19-2016	Prev Rdg	:	183
No of Days	:	31	Diff Rdg	:	75
Avg kWh/day	:	2.42	Registered	:	75
Conn Load	:	500	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		764.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	400.79
Transmission Charge	0.3755/kWh	28.16
System Loss Charge	0.8712/kWh	65.34
Sub-Total		494.29
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 713.90	- 107.09
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 91.81
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		25.72
Transmission		0.74
System Loss		4.00
Distribution		26.35
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.09
CURRENT BILL - AUGUST 2016		713.18
TOTAL AMOUNT DUE		1,477.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,120.00

Your monthly electricity consumption chart

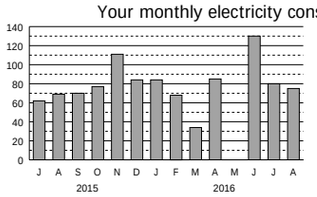

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.18		
Less : VAT	50.68		
Amount Net of VAT	662.50		
Less: BIR 2306	21.50		
BIR 2307	12.54	VATable Sales	662.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.46	VAT Zero Rated Sales	0.00
Add : VAT	50.68	VAT Amount	50.68
TOTAL AMOUNT DUE	679.14	TOTAL SALES	713.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/20950/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752216827749

Collection Ref. Code : 1837-67-830-8

Account ID : 7523630000-2

Customer Name : SARSABA,LOLITA L

Meter Number : MTR1177683

Period : Jul 2016

Premise Address : BASAK ALUMNOS

TOTAL AMOUNT DUE : 1,477.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75236300002 BC14/215.2/20950/0/10/08-20-2016/99 7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982776249859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148294

98293300004

Date : 08-20-2016

BC14/215.2/21140/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829330000-4

Collection Ref. Code : 1827-35-788-6

Customer Information----------

Name : MABULAY,ALEJANDRA A

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1177427	Pole No	:	0509115
Serial No	:	40115447	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	184
Period From	:	07-19-2016	Prev Rdg	:	129
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		446.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	293.91
Transmission Charge	0.3755/kWh	20.65
System Loss Charge	0.8712/kWh	47.92
Sub-Total		362.48
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 524.85	- 157.46
Surcharge	0.02 of 1,055.50	21.11
Sub-Total		- 136.35
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		18.86
Transmission		0.54
System Loss		2.95
Distribution		19.48
Others		- 9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		61.28
CURRENT BILL - AUGUST 2016		449.78
TOTAL AMOUNT DUE		896.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 609.00

Your monthly electricity consumption chart

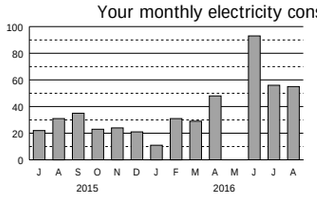

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.78		
Less : VAT	32.16		
Amount Net of VAT	417.62		
Less: BIR 2306	13.67		
BIR 2307	7.83	VATable Sales	417.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.12	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	428.28	TOTAL SALES	449.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21140/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982776249859

Collection Ref. Code : 1827-35-788-6

Account ID : 9829330000-4

Customer Name : MABULAY,ALEJANDRA A

Meter Number : MTR1177427

Period : Jul 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 896.33

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

98293300004

BC14/215.2/21140/0/10/08-20-2016/99

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161942803489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152058

16146300005

Date : 08-20-2016

BC14/215.2/21150/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614630000-5

Collection Ref. Code : 1841-74-326-7

Customer Information----------

Name : CAITOR,LEIZL C

Premise Address : SITIO ISLA MAHILUM,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177443	Pole No	:	0509115
Serial No	:	40115454	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	701
Period From	:	07-19-2016	Prev Rdg	:	510
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	363	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		2,249.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,020.67
Transmission Charge	0.3755/kWh	71.72
System Loss Charge	0.8712/kWh	166.40
Sub-Total		1,258.79
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	0.0929/kWh	17.74
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,249.00	44.98
Sub-Total		62.75
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		65.49
Transmission		1.90
System Loss		10.19
Distribution		66.18
Others		9.22
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		258.02
CURRENT BILL - AUGUST 2016		2,131.06
TOTAL AMOUNT DUE		4,380.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,795.00

Your monthly electricity consumption chart

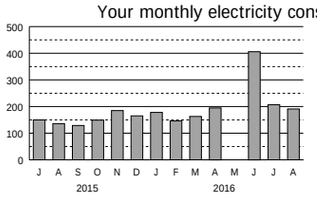

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.06		
Less : VAT	152.98		
Amount Net of VAT	1,978.08		
Less: BIR 2306	64.68		
BIR 2307	37.74	VATable Sales	1,978.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.66	VAT Zero Rated Sales	0.00
Add : VAT	152.98	VAT Amount	152.98
TOTAL AMOUNT DUE	2,028.64	TOTAL SALES	2,131.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161942803489

Collection Ref. Code	: 1841-74-326-7	Premise Address	: SITIO ISLA MAHILUM,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 1614630000-5		
Customer Name	: CAITOR,LEIZL C	TOTAL AMOUNT DUE	: 4,380.07
Meter Number	: MTR1177443	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16146300005

BC14/215.2/21150/0/10/08-20-2016/99

7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363444460668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155977

36306300009

Date : 08-20-2016

BC14/215.2/21250/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3630630000-9

Collection Ref. Code : 1827-70-578-7

Customer Information----------

Name : NUMERAN,ARNULFO S

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177434	Pole No	:	0509115
Serial No	:	40115451	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	234
Period From	:	07-19-2016	Prev Rdg	:	183
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		739.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	272.53
Transmission Charge	0.3755/kWh	19.15
System Loss Charge	0.8712/kWh	44.43
Sub-Total		336.11
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 487.03	- 146.11
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 131.32
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.48
Transmission		0.51
System Loss		2.72
Distribution		18.11
Others		- 9.55
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		56.23
CURRENT BILL - AUGUST 2016		411.94
TOTAL AMOUNT DUE		1,151.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2016 - 1,166.00

Your monthly electricity consumption chart

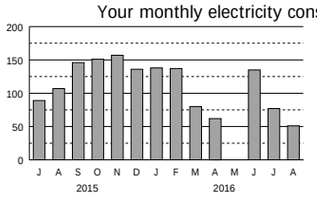

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.94		
Less : VAT	29.27		
Amount Net of VAT	382.67		
Less: BIR 2306	12.46		
BIR 2307	7.17	VATable Sales	382.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.04	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	392.31	TOTAL SALES	411.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363444460668

Collection Ref. Code	: 1827-70-578-7	Premise Address	: CABREROS ST BASAK		
Account ID	: 3630630000-9				
Customer Name	: NUMERAN,ARNULFO S	TOTAL AMOUNT DUE	: 1,151.41	Overdue Bill	: 1
Meter Number	: MTR1177434				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36306300009 BC14/215.2/21250/0/10/08-20-2016/99 7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792306155470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150708

79246300002

Date : 08-20-2016

BC14/215.2/21950/0509122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924630000-2

Collection Ref. Code : 1837-90-800-1

Customer Information----------

Name : ALEJANDRINO,ADELA C

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1177678	Pole No	:	0509122
Serial No	:	40115412	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1011
Period From	:	07-19-2016	Prev Rdg	:	827
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	983.26
Transmission Charge	0.3755/kWh	69.09
System Loss Charge	0.8712/kWh	160.30
Sub-Total		1,212.65
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	0.0929/kWh	17.09
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 3,941.00	78.82
Sub-Total		95.94
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		63.09
Transmission		1.83
System Loss		9.81
Distribution		63.78
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		253.14
CURRENT BILL - AUGUST 2016		2,093.21
TOTAL AMOUNT DUE		4,034.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 13, 2016 - 2,000.00

Your monthly electricity consumption chart

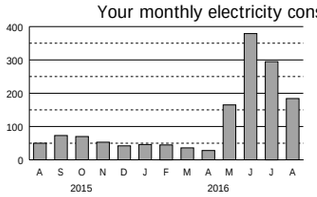

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.21		
Less : VAT	151.68		
Amount Net of VAT	1,941.53		
Less: BIR 2306	64.11		
BIR 2307	37.08	VATable Sales	1,941.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,840.34	VAT Zero Rated Sales	0.00
Add : VAT	151.68	VAT Amount	151.68
TOTAL AMOUNT DUE	1,992.02	TOTAL SALES	2,093.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/21950/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792306155470

Collection Ref. Code : 1837-90-800-1

Account ID : 7924630000-2

Customer Name : ALEJANDRINO,ADELA C

Meter Number : MTR1177678

Period : Jul 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 4,034.10

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

79246300002 BC14/215.2/21950/0/10/08-20-2016/99 7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878762840883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145729

87816300005

Date : 08-20-2016

BC14/215.2/22150/0509115/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8781630000-5

Collection Ref. Code : 1835-98-092-9

Customer Information----------

Name : CUANTERO,LEONARDO M TM

Premise Address : ALUMNOS CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177674	Pole No	:	0509115
Serial No	:	40115413	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	445
Period From	:	07-19-2016	Prev Rdg	:	341
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		1,372.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	555.76
Transmission Charge	0.3755/kWh	39.05
System Loss Charge	0.8712/kWh	90.60
Sub-Total		685.41
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	0.0929/kWh	9.66
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		37.12
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		35.66
Transmission		1.03
System Loss		5.55
Distribution		36.31
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		141.18
CURRENT BILL - AUGUST 2016		1,166.29
TOTAL AMOUNT DUE		2,539.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,962.00

Your monthly electricity consumption chart

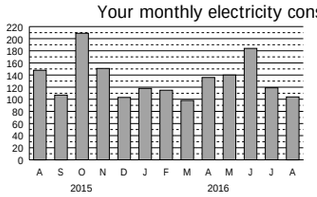

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.29		
Less : VAT	83.93		
Amount Net of VAT	1,082.36		
Less: BIR 2306	35.48		
BIR 2307	20.66	VATable Sales	1,082.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.22	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,110.15	TOTAL SALES	1,166.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878762840883

Collection Ref. Code	: 1835-98-092-9	Premise Address	: ALUMNOS CABREROS BASAK
Account ID	: 8781630000-5		
Customer Name	: CUANTERO,LEONARDO M TM	TOTAL AMOUNT DUE	: 2,539.03
Meter Number	: MTR1177674		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87816300005 BC14/215.2/22150/0/10/08-20-2016/99 7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241272600811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143747

24193300001

Date : 08-20-2016

BC14/215.2/22450/0509122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419330000-1

Collection Ref. Code : 1827-26-881-6

Customer Information----------

Name : CUEVAS,CATALINA A

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1177746	Pole No	:	0509122
Serial No	:	40115383	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	245
Period From	:	07-19-2016	Prev Rdg	:	176
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		697.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 117.48
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.94
CURRENT BILL - AUGUST 2016		620.62
TOTAL AMOUNT DUE		1,318.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 565.00

Your monthly electricity consumption chart

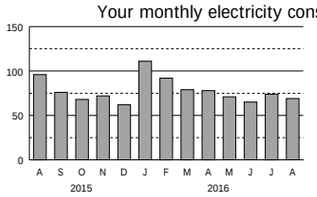

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.62		
Less : VAT	44.02		
Amount Net of VAT	576.60		
Less: BIR 2306	18.70		
BIR 2307	10.87	VATable Sales	576.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.03	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	591.05	TOTAL SALES	620.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241272600811

Collection Ref. Code : 1827-26-881-6

Account ID : 2419330000-1

Customer Name : CUEVAS,CATALINA A

Meter Number : MTR1177746

Period : Jul 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 1,318.26

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

24193300001 BC14/215.2/22450/0/10/08-20-2016/99 7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078724243434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144073

07841860732

Date : 08-20-2016

BC14/215.2/22670/0509122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784186073-2

Collection Ref. Code : 1855-67-158-1

Customer Information----------

Name : UY,MARJORIE CAGATAN

Premise Address : ISLA MAHILOM,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177707	Pole No	:	0509122
Serial No	:	40115389	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	139
Period From	:	07-19-2016	Prev Rdg	:	92
No of Days	:	31	Diff Rdg	:	47
Avg kWh/day	:	1.52	Registered	:	47
Conn Load	:	164	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		282.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	251.16
Transmission Charge	0.3755/kWh	17.65
System Loss Charge	0.8712/kWh	40.95
Sub-Total		309.76
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 449.24	- 179.70
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 174.06
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.12
Transmission		0.47
System Loss		2.50
Distribution		16.74
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.88
CURRENT BILL - AUGUST 2016		322.06
TOTAL AMOUNT DUE		604.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 124.00

Your monthly electricity consumption chart

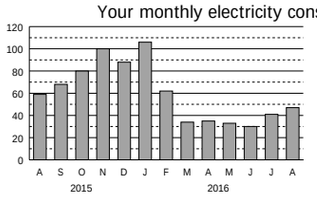

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.06		
Less : VAT	22.42		
Amount Net of VAT	299.64		
Less: BIR 2306	9.57		
BIR 2307	5.54	VATable Sales	299.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.53	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	306.95	TOTAL SALES	322.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22670/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078724243434

Collection Ref. Code	: 1855-67-158-1	Premise Address	: ISLA MAHILOM,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 0784186073-2				
Customer Name	: UY,MARJORIE CAGATAN	TOTAL AMOUNT DUE	: 604.29	Overdue Bill	: 1
Meter Number	: MTR1177707				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07841860732 BC14/215.2/22670/0/10/08-20-2016/99 7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499260572636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156705

49937056940

Date : 08-20-2016

BC14/215.2/22951/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4993705694-0

Collection Ref. Code : 1857-64-014-4

Customer Information----------

Name : ABRICA,STEPHEN TORREVILLAS

Premise Address : ISLA MAHILUM,BASAK NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122835	Pole No	:	0509941
Serial No	:	40024028	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	993
Period From	:	07-19-2016	Prev Rdg	:	933
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	455	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		609.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
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		65.42
CURRENT BILL - AUGUST 2016		478.09
TOTAL AMOUNT DUE		1,087.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 609.00

Your monthly electricity consumption chart

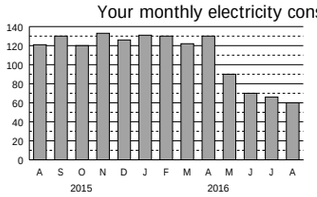

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.09		
Less : VAT	33.73		
Amount Net of VAT	444.36		
Less: BIR 2306	14.36		
BIR 2307	8.32	VATable Sales	444.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.68	VAT Zero Rated Sales	0.00
Add : VAT	33.73	VAT Amount	33.73
TOTAL AMOUNT DUE	455.41	TOTAL SALES	478.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/22951/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499260572636

Collection Ref. Code	: 1857-64-014-4	Premise Address	: ISLA MAHILUM,BASAK NICOLAS, CEBU CITY		
Account ID	: 4993705694-0				
Customer Name	: ABRICA,STEPHEN TORREVILLAS	TOTAL AMOUNT DUE	: 1,087.37	Overdue Bill	: 1
Meter Number	: MTR1122835				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49937056940 BC14/215.2/22951/0/10/08-20-2016/99 7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119151529312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149075

11944300000

Date : 08-20-2016

BC14/215.2/23050/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1194430000-0

Collection Ref. Code : 1819-91-158-6

Customer Information----------

Name : TORREVILLAS,DIOSCORA J -M3

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1122830	Pole No	:	0509941
Serial No	:	40025037	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1150
Period From	:	07-19-2016	Prev Rdg	:	1021
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,237.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	689.35
Transmission Charge	0.3755/kWh	48.44
System Loss Charge	0.8712/kWh	112.38
Sub-Total		850.17
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	0.0929/kWh	11.98
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 8,236.50	164.73
Sub-Total		176.73
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		44.23
Transmission		1.28
System Loss		6.89
Distribution		44.89
Others		22.47
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		191.72
CURRENT BILL - AUGUST 2016		1,592.73
TOTAL AMOUNT DUE		9,829.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 3,000.00

Your monthly electricity consumption chart

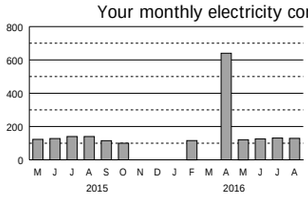

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.73		
Less : VAT	119.76		
Amount Net of VAT	1,472.97		
Less: BIR 2306	50.54		
BIR 2307	28.23	VATable Sales	1,472.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.20	VAT Zero Rated Sales	0.00
Add : VAT	119.76	VAT Amount	119.76
TOTAL AMOUNT DUE	1,513.96	TOTAL SALES	1,592.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23050/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119151529312

Collection Ref. Code	: 1819-91-158-6	Premise Address	: CABREROS ST		
Account ID	: 1194430000-0				
Customer Name	: TORREVILLAS,DIOSCORA J -M3	TOTAL AMOUNT DUE	: 9,829.86	Overdue Bill	: 3
Meter Number	: MTR1122830				
Period	: May 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11944300000 BC14/215.2/23050/0/10/08-20-2016/99 7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335891813496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139198

33599232403

Date : 08-20-2016

BC14/215.2/23151/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359923240-3

Collection Ref. Code : 1851-87-380-5

Customer Information----------

Name : GONZALES,NANCY REGIS

Premise Address : CABREROS STREET,SITIO ISLA MAHILUM,BASAK SAN NICOLAS

TIN : 268-182-304-000

Metering Information----------

Meter No	:	MTR1122827	Pole No	:	0509941
Serial No	:	40025208	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3671
Period From	:	07-19-2016	Prev Rdg	:	3264
No of Days	:	31	Diff Rdg	:	407
Avg kWh/day	:	13.13	Registered	:	407
Conn Load	:	940	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		38,959.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,174.93
Transmission Charge	0.3755/kWh	152.83
System Loss Charge	0.8712/kWh	354.58
Sub-Total		2,682.34
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	0.0929/kWh	37.81
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 38,959.50	779.19
Sub-Total		817.06
Government Charges		
Franchise Tax - Local		35.02
Value Added Tax		
Generation		139.56
Transmission		4.03
System Loss		21.73
Distribution		140.34
Others		102.25
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		636.83
CURRENT BILL - AUGUST 2016		5,305.77
TOTAL AMOUNT DUE		44,265.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 4,015.00

Your monthly electricity consumption chart

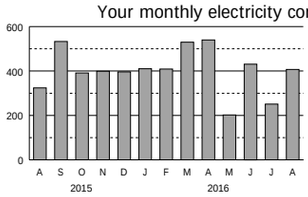

Avg Monthly Usage : 401.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.77		
Less : VAT	407.91		
Amount Net of VAT	4,897.86		
Less: BIR 2306	171.95		
BIR 2307	94.08	VATable Sales	4,897.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,631.83	VAT Zero Rated Sales	0.00
Add : VAT	407.91	VAT Amount	407.91
TOTAL AMOUNT DUE	5,039.74	TOTAL SALES	5,305.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23151/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335891813496

Collection Ref. Code : 1851-87-380-5

Account ID : 3359923240-3

Customer Name : GONZALES,NANCY REGIS

Meter Number : MTR1122827

Period : May 2016 to Jul 2016

Premise Address : CABREROS STREET,SITIO ISLA MAHILUM,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 44,265.04

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 _____

33599232403 BC14/215.2/23151/0/10/08-20-2016/99 7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731503070372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154945

73117300001

Date : 08-20-2016

BC14/215.2/23151/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311730000-1

Collection Ref. Code : 1843-90-443-8

Customer Information----------

Name : GONORA,MARIA SHIELA A

Premise Address : WILCOR APT.,SITIO MAHILUM,CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122836	Pole No	:	0509941
Serial No	:	40024932	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	46
Period From	:	07-19-2016	Prev Rdg	:	30
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	410	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		74.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	85.50
Transmission Charge	0.6506/kWh	10.41
System Loss Charge	0.848/kWh	13.57
Sub-Total		109.48
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0929/kWh	1.49
Surcharge	0.02 of 74.50	1.49
Sub-Total		2.98
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		5.48
Transmission		0.27
System Loss		0.81
Distribution		6.09
Others		0.50
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		21.99
CURRENT BILL - AUGUST 2016		185.23
TOTAL AMOUNT DUE		259.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 126.00

Your monthly electricity consumption chart

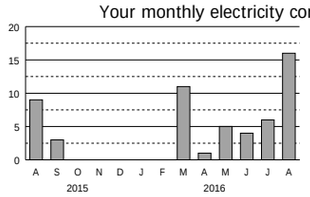

Avg Monthly Usage : 4.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.23		
Less : VAT	13.15		
Amount Net of VAT	172.08		
Less: BIR 2306	5.62		
BIR 2307	3.29	VATable Sales	172.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.17	VAT Zero Rated Sales	0.00
Add : VAT	13.15	VAT Amount	13.15
TOTAL AMOUNT DUE	176.32	TOTAL SALES	185.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23151/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731503070372

Collection Ref. Code	: 1843-90-443-8	Premise Address	: WILCOR APT.,SITIO MAHILUM,CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 7311730000-1				
Customer Name	: GONORA,MARIA SHIELA A	TOTAL AMOUNT DUE	: 259.79	Overdue Bill	: 1
Meter Number	: MTR1122836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73117300001 BC14/215.2/23151/0/10/08-20-2016/99 7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220093201513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149205

22074300009

Date : 08-20-2016

BC14/215.2/23250/0509941/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207430000-9

Collection Ref. Code : 1811-31-668-9

Customer Information----------

Name : SAMSON,PRIMO SR

Premise Address : BK 199 203 CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1122832	Pole No	:	0509941
Serial No	:	40025768	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	922
Period From	:	07-19-2016	Prev Rdg	:	788
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,811.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		48.69
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		181.83
CURRENT BILL - AUGUST 2016		1,502.06
TOTAL AMOUNT DUE		3,313.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,200.00

Your monthly electricity consumption chart

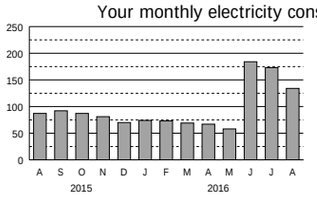

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.06		
Less : VAT	108.08		
Amount Net of VAT	1,393.98		
Less: BIR 2306	45.71		
BIR 2307	26.60	VATable Sales	1,393.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.67	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,429.75	TOTAL SALES	1,502.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220093201513

Collection Ref. Code : 1811-31-668-9

Account ID : 2207430000-9

Customer Name : SAMSON,PRIMO SR

Meter Number : MTR1122832

Period : Jul 2016

Premise Address : BK 199 203 CABREROS

TOTAL AMOUNT DUE : 3,313.23

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

22074300009

BC14/215.2/23250/0/10/08-20-2016/99

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898095290839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156187

89863300003

Date : 08-20-2016

BC14/215.2/23450/0509024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986330000-3

Collection Ref. Code : 1825-68-668-8

Customer Information----------

Name : RAVOY,EVELIO

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1122773	Pole No	:	0509024
Serial No	:	40026838	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4043
Period From	:	07-19-2016	Prev Rdg	:	3747
No of Days	:	31	Diff Rdg	:	296
Avg kWh/day	:	9.55	Registered	:	296
Conn Load	:	260	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		94,891.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,581.76
Transmission Charge	0.3755/kWh	111.15
System Loss Charge	0.8712/kWh	257.88
Sub-Total		1,950.79
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	0.0929/kWh	27.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 94,892.00	1,897.84
Sub-Total		1,925.38
Government Charges		
Franchise Tax - Local		35.46
Value Added Tax		
Generation		101.50
Transmission		2.93
System Loss		15.80
Distribution		102.23
Others		235.30
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		634.22
CURRENT BILL - AUGUST 2016		5,362.33
TOTAL AMOUNT DUE		100,254.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2015 - 5,000.00

Your monthly electricity consumption chart

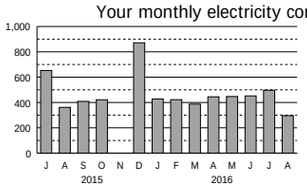

Avg Monthly Usage : 468.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,362.33		
Less : VAT	457.76		
Amount Net of VAT	4,904.57		
Less: BIR 2306	192.19		
BIR 2307	95.27	VATable Sales	4,904.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,617.11	VAT Zero Rated Sales	0.00
Add : VAT	457.76	VAT Amount	457.76
TOTAL AMOUNT DUE	5,074.87	TOTAL SALES	5,362.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898095290839

Collection Ref. Code	: 1825-68-668-8	Premise Address	: CABREROS ST		
Account ID	: 8986330000-3				
Customer Name	: RAVOY,EVELIO	TOTAL AMOUNT DUE	: 100,254.23	Overdue Bill	: 9
Meter Number	: MTR1122773				
Period	: Nov 2015 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89863300003 BC14/215.2/23450/0/10/08-20-2016/99 7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357175201072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152751

35734300003

Date : 08-20-2016

BC14/215.2/23650/0509864/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573430000-3

Collection Ref. Code : 1819-54-839-2

Customer Information----------

Name : AMPARADO,REGINO

Premise Address : CABREROS ST CEBU CITY,313140553,00003A

TIN :

Metering Information----------

Meter No	:	MTR1022446	Pole No	:	0509864
Serial No	:	121747671	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12078
Period From	:	07-19-2016	Prev Rdg	:	11580
No of Days	:	31	Diff Rdg	:	498
Avg kWh/day	:	16.07	Registered	:	498
Conn Load	:	82	Billed kWh	:	498

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,661.21
Transmission Charge	0.3755/kWh	187.00
System Loss Charge	0.8712/kWh	433.86
Sub-Total		3,282.07
Distribution Charges		
Distribution Charge	1.7506/kWh	871.80
Supply Charge	0.4118/kWh	205.08
Metering Charge	0.6989/kWh	348.05
	5.00/month	5.00
Sub-Total		1,429.93
Others		
Subsidy on Lifeline Charge	0.0929/kWh	46.26
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Sub-Total		46.33
Government Charges		
Franchise Tax - Local		35.69
Value Added Tax		
Generation		170.74
Transmission		4.94
System Loss		26.59
Distribution		171.59
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	77.74
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.75
Sub-Total		656.64
CURRENT BILL - AUGUST 2016		5,414.97
TOTAL AMOUNT DUE		5,725.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 114.00

Your monthly electricity consumption chart

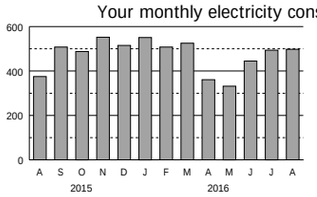

Avg Monthly Usage : 473.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.97		
Less : VAT	383.70		
Amount Net of VAT	5,031.27		
Less: BIR 2306	162.33		
BIR 2307	95.88	VATable Sales	5,031.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,773.06	VAT Zero Rated Sales	0.00
Add : VAT	383.70	VAT Amount	383.70
TOTAL AMOUNT DUE	5,156.76	TOTAL SALES	5,414.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357175201072

Collection Ref. Code	: 1819-54-839-2	Premise Address	: CABREROS ST CEBU CITY,313140553,00003A		
Account ID	: 3573430000-3				
Customer Name	: AMPARADO,REGINO	TOTAL AMOUNT DUE	: 5,725.68	Overdue Bill	: 1
Meter Number	: MTR1022446				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35734300003 BC14/215.2/23650/0/10/08-20-2016/99 7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565490037047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156844

56535300000

Date : 08-20-2016

BC14/215.2/23655/0509822/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5653530000-0

Collection Ref. Code : 1831-89-875-6

Customer Information----------

Name : AMPARADO,FRANCISCO B TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	446807GS6	Pole No	:	0509822
Serial No	:	93384257	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37455
Period From	:	07-19-2016	Prev Rdg	:	37121
No of Days	:	31	Diff Rdg	:	334
Avg kWh/day	:	10.77	Registered	:	334
Conn Load	:	906	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,728.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,784.83
Transmission Charge	0.6506/kWh	217.30
System Loss Charge	0.848/kWh	283.23
Sub-Total		2,285.36
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	0.0929/kWh	31.03
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		105.64
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		114.52
Transmission		5.74
System Loss		17.03
Distribution		115.28
Others		15.69
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		452.53
CURRENT BILL - AUGUST 2016		3,804.20
TOTAL AMOUNT DUE		7,532.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 4,820.00

Your monthly electricity consumption chart

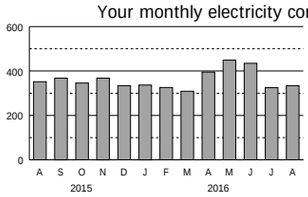

Avg Monthly Usage : 359.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,804.20		
Less : VAT	268.26		
Amount Net of VAT	3,535.94		
Less: BIR 2306	114.53		
BIR 2307	67.54	VATable Sales	3,535.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,353.87	VAT Zero Rated Sales	0.00
Add : VAT	268.26	VAT Amount	268.26
TOTAL AMOUNT DUE	3,622.13	TOTAL SALES	3,804.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23655/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565490037047

Collection Ref. Code	: 1831-89-875-6	Premise Address	: CABREROS ST BASAK		
Account ID	: 5653530000-0				
Customer Name	: AMPARADO,FRANCISCO B TM	TOTAL AMOUNT DUE	: 7,532.26	Overdue Bill	: 1
Meter Number	: 446807GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56535300000 BC14/215.2/23655/0/10/08-20-2016/99 7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729730570251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153416

72974300005

Date : 08-20-2016

BC14/215.2/23750/0509864/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7297430000-5

Collection Ref. Code : 1811-31-857-6

Customer Information----------

Name : AMPARADO,FRANCISCO B

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	558913 GS6	Pole No	:	0509864
Serial No	:	23417726	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23594
Period From	:	07-19-2016	Prev Rdg	:	22951
No of Days	:	31	Diff Rdg	:	643
Avg kWh/day	:	20.74	Registered	:	643
Conn Load	:	0	Billed kWh	:	643

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,606.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	3,436.06
Transmission Charge	0.3755/kWh	241.45
System Loss Charge	0.8712/kWh	560.18
Sub-Total		4,237.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0929/kWh	59.73
Senior Citizen Subsidy Charge	0.000139/kWh	0.09
Surcharge	0.02 of 6,606.00	132.12
Sub-Total		191.94
Government Charges		
Franchise Tax - Local		47.06
Value Added Tax		
Generation		220.47
Transmission		6.37
System Loss		34.32
Distribution		221.38
Others		28.68
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.73
Sub-Total		864.60
CURRENT BILL - AUGUST 2016		7,139.05
TOTAL AMOUNT DUE		13,745.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,619.77

Your monthly electricity consumption chart

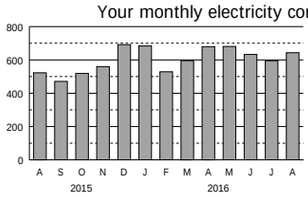

Avg Monthly Usage : 600.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,139.05		
Less : VAT	511.22		
Amount Net of VAT	6,627.83		
Less: BIR 2306	216.15		
BIR 2307	126.43	VATable Sales	6,627.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,285.25	VAT Zero Rated Sales	0.00
Add : VAT	511.22	VAT Amount	511.22
TOTAL AMOUNT DUE	6,796.47	TOTAL SALES	7,139.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/23750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729730570251

Collection Ref. Code : 1811-31-857-6

Account ID : 7297430000-5

Customer Name : AMPARADO,FRANCISCO B

Meter Number : 558913 GS6

Period : Jul 2016

Premise Address : COL CABREROS ST

TOTAL AMOUNT DUE : 13,745.21

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

72974300005

BC14/215.2/23750/0/10/08-20-2016/99

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539482958541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141867

53974300005

Date : 08-20-2016

BC14/215.2/24250/0509885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397430000-5

Collection Ref. Code : 1811-31-923-8

Customer Information----------

Name : JOSOL,VIOLETA CRAFT

Premise Address : 196C COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	404751GS6	Pole No	:	0509885
Serial No	:	2004209055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7719
Period From	:	07-19-2016	Prev Rdg	:	7677
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	160	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		556.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.27
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		42.71
CURRENT BILL - AUGUST 2016		295.04
TOTAL AMOUNT DUE		851.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2016 - 583.00

Your monthly electricity consumption chart

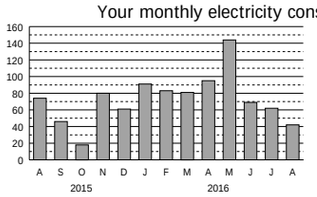

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.04		
Less : VAT	20.81		
Amount Net of VAT	274.23		
Less: BIR 2306	8.87		
BIR 2307	5.08	VATable Sales	274.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	260.28	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	281.09	TOTAL SALES	295.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/24250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539482958541

Collection Ref. Code : 1811-31-923-8

Account ID : 5397430000-5

Customer Name : JOSOL,VIOLETA CRAFT

Meter Number : 404751GS6

Period : Jul 2016

Premise Address : 196C COL CABREROS ST

TOTAL AMOUNT DUE : 851.70

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

53974300005 BC14/215.2/24250/0/10/08-20-2016/99 7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205344480301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141137

20553300003

Date : 08-20-2016

BC14/215.2/24450/0509885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055330000-3

Collection Ref. Code : 1825-38-263-8

Customer Information----------

Name : MALINAO,ROSALINDA A

Premise Address : CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1127058	Pole No	:	0509885
Serial No	:	40080388	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1063
Period From	:	07-19-2016	Prev Rdg	:	963
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		1,027.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 26.97
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
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		129.65
CURRENT BILL - AUGUST 2016		1,052.86
TOTAL AMOUNT DUE		2,080.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2016 - 1,169.00

Your monthly electricity consumption chart

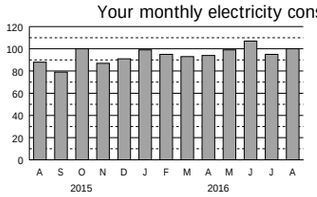

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.86		
Less : VAT	75.09		
Amount Net of VAT	977.77		
Less: BIR 2306	31.79		
BIR 2307	18.60	VATable Sales	977.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	927.38	VAT Zero Rated Sales	0.00
Add : VAT	75.09	VAT Amount	75.09
TOTAL AMOUNT DUE	1,002.47	TOTAL SALES	1,052.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/24450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205344480301

Collection Ref. Code	: 1825-38-263-8	Premise Address	: CABREROS ST,BASAK SAN NICOLAS		
Account ID	: 2055330000-3				
Customer Name	: MALINAO,ROSALINDA A	TOTAL AMOUNT DUE	: 2,080.06	Overdue Bill	: 1
Meter Number	: MTR1127058				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20553300003 BC14/215.2/24450/0/10/08-20-2016/99 7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439549220440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140854

43974300006

Date : 08-20-2016

BC14/215.2/24650/0509885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4397430000-6

Collection Ref. Code : 1811-31-914-9

Customer Information----------

Name : TABAR,PRIMO

Premise Address : BK 194 CABREROS ST

TIN :

Metering Information----------

Meter No	:	170497WS6	Pole No	:	0509885
Serial No	:	47940062	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5238
Period From	:	07-19-2016	Prev Rdg	:	4753
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	0	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		5,166.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,591.74
Transmission Charge	0.3755/kWh	182.12
System Loss Charge	0.8712/kWh	422.53
Sub-Total		3,196.39
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	0.0929/kWh	45.06
Senior Citizen Subsidy Charge	0.000139/kWh	0.07
Surcharge	0.02 of 5,166.50	103.33
Sub-Total		148.46
Government Charges		
Franchise Tax - Local		35.53
Value Added Tax		
Generation		166.30
Transmission		4.81
System Loss		25.90
Distribution		167.13
Others		22.08
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		652.80
CURRENT BILL - AUGUST 2016		5,390.38
TOTAL AMOUNT DUE		10,556.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 5,597.00

Your monthly electricity consumption chart

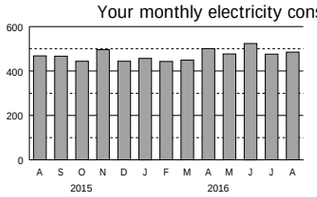

Avg Monthly Usage : 471.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,390.38		
Less : VAT	386.22		
Amount Net of VAT	5,004.16		
Less: BIR 2306	163.31		
BIR 2307	95.46	VATable Sales	5,004.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,745.39	VAT Zero Rated Sales	0.00
Add : VAT	386.22	VAT Amount	386.22
TOTAL AMOUNT DUE	5,131.61	TOTAL SALES	5,390.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/24650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439549220440

Collection Ref. Code : 1811-31-914-9

Account ID : 4397430000-6

Customer Name : TABAR,PRIMO

Meter Number : 170497WS6

Period : Jul 2016

Premise Address : BK 194 CABREROS ST

TOTAL AMOUNT DUE : 10,556.71

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

43974300006 BC14/215.2/24650/0/10/08-20-2016/99 7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280234048183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145873

28083300005

Date : 08-20-2016

BC14/215.2/24950/0509885/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2808330000-5

Collection Ref. Code : 1825-97-983-9

Customer Information----------

Name : JARABILO,LIBERATO

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1016836	Pole No	:	0509885
Serial No	:	39097300	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10282
Period From	:	07-19-2016	Prev Rdg	:	9941
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		3,777.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,822.24
Transmission Charge	0.3755/kWh	128.05
System Loss Charge	0.8712/kWh	297.08
Sub-Total		2,247.37
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	0.0929/kWh	31.68
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 3,778.00	75.56
Sub-Total		107.29
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		116.92
Transmission		3.38
System Loss		18.22
Distribution		117.68
Others		15.88
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		459.54
CURRENT BILL - AUGUST 2016		3,794.89
TOTAL AMOUNT DUE		7,572.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 4,318.00

Your monthly electricity consumption chart

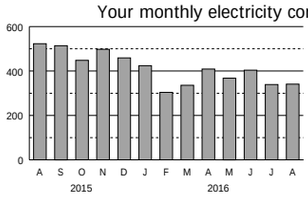

Avg Monthly Usage : 412.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,794.89		
Less : VAT	272.08		
Amount Net of VAT	3,522.81		
Less: BIR 2306	115.05		
BIR 2307	67.21	VATable Sales	3,522.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.55	VAT Zero Rated Sales	0.00
Add : VAT	272.08	VAT Amount	272.08
TOTAL AMOUNT DUE	3,612.63	TOTAL SALES	3,794.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/24950/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280234048183

Collection Ref. Code	: 1825-97-983-9	Premise Address	: CABREROS ST		
Account ID	: 2808330000-5				
Customer Name	: JARABILO,LIBERATO	TOTAL AMOUNT DUE	: 7,572.69	Overdue Bill	: 1
Meter Number	: MTR1016836				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28083300005 BC14/215.2/24950/0/10/08-20-2016/99 7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440970833507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141044

44083300002

Date : 08-20-2016

BC14/215.2/25250/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408330000-2

Collection Ref. Code : 1825-93-503-3

Customer Information----------

Name : ABELLA,JUANITO

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	336895GS6	Pole No	:	0509906
Serial No	:	41687026	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10501
Period From	:	07-19-2016	Prev Rdg	:	10445
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		283.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	299.25
Transmission Charge	0.3755/kWh	21.03
System Loss Charge	0.8712/kWh	48.79
Sub-Total		369.07
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 534.30	- 160.29
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 154.62
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		19.21
Transmission		0.55
System Loss		3.00
Distribution		19.83
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.35
CURRENT BILL - AUGUST 2016		440.03
TOTAL AMOUNT DUE		723.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 23, 2016 - 220.00

Your monthly electricity consumption chart

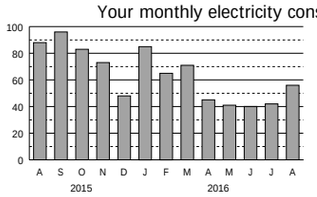

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.03		
Less : VAT	30.83		
Amount Net of VAT	409.20		
Less: BIR 2306	13.11		
BIR 2307	7.65	VATable Sales	409.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.44	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	419.27	TOTAL SALES	440.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440970833507

Collection Ref. Code	: 1825-93-503-3	Premise Address	: BASAK CABREROS ST		
Account ID	: 4408330000-2				
Customer Name	: ABELLA,JUANITO	TOTAL AMOUNT DUE	: 723.39	Overdue Bill	: 1
Meter Number	: 336895GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44083300002 BC14/215.2/25250/0/10/08-20-2016/99 7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281993202755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146596

28163673479

Date : 08-20-2016

BC14/215.2/25251/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2816367347-9

Collection Ref. Code : 1859-81-014-4

Customer Information----------

Name : TORRES,CRESCELIE BATON

Premise Address : SITIO ALEGRE CABREROS,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039985	Pole No	:	0509906
Serial No	:	126813947	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1184
Period From	:	07-19-2016	Prev Rdg	:	1125
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		559.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.74
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		64.24
CURRENT BILL - AUGUST 2016		469.29
TOTAL AMOUNT DUE		1,028.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 319.00

Your monthly electricity consumption chart

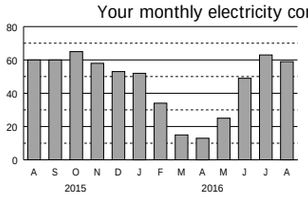

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.29		
Less : VAT	33.09		
Amount Net of VAT	436.20		
Less: BIR 2306	14.09		
BIR 2307	8.16	VATable Sales	436.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.95	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	447.04	TOTAL SALES	469.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25251/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281993202755

Collection Ref. Code	: 1859-81-014-4	Premise Address	: SITIO ALEGRE CABREROS,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2816367347-9		
Customer Name	: TORRES,CRESCELIE BATON	TOTAL AMOUNT DUE	: 1,028.75
Meter Number	: MTR1039985		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28163673479

BC14/215.2/25251/0/10/08-20-2016/99

7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852846912780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148944

85260068110

Date : 08-20-2016

BC14/215.2/25252/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526006811-0

Collection Ref. Code : 1853-72-746-6

Customer Information----------

Name : ABALA,JENIFFER ALEJANDRINO

Premise Address : CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043801	Pole No	:	0509906
Serial No	:	121542172	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3034
Period From	:	07-19-2016	Prev Rdg	:	2831
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,402.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,084.79
Transmission Charge	0.3755/kWh	76.23
System Loss Charge	0.8712/kWh	176.85
Sub-Total		1,337.87
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	0.0929/kWh	18.86
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 6,206.00	124.12
Sub-Total		143.01
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		69.61
Transmission		2.01
System Loss		10.83
Distribution		70.30
Others		19.02
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		283.98
CURRENT BILL - AUGUST 2016		2,350.71
TOTAL AMOUNT DUE		4,752.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 3,804.00

Your monthly electricity consumption chart

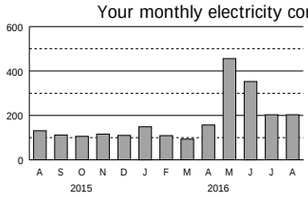

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.71		
Less : VAT	171.77		
Amount Net of VAT	2,178.94		
Less: BIR 2306	72.58		
BIR 2307	41.64	VATable Sales	2,178.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.72	VAT Zero Rated Sales	0.00
Add : VAT	171.77	VAT Amount	171.77
TOTAL AMOUNT DUE	2,236.49	TOTAL SALES	2,350.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25252/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852846912780

Collection Ref. Code	: 1853-72-746-6	Premise Address	: CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 8526006811-0				
Customer Name	: ABALA,JENIFFER ALEJANDRINO	TOTAL AMOUNT DUE	: 4,752.90	Overdue Bill	: 1
Meter Number	: MTR1043801				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85260068110

BC14/215.2/25252/0/10/08-20-2016/99

7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468972655032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138859

46825678249

Date : 08-20-2016

BC14/215.2/25254/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682567824-9

Collection Ref. Code : 1859-55-263-3

Customer Information----------

Name : ONG,VIRGIL CABALDE

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017931	Pole No	:	0509906
Serial No	:	121755441	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1414
Period From	:	07-19-2016	Prev Rdg	:	1362
No of Days	:	31	Diff Rdg	:	52
Avg kWh/day	:	1.68	Registered	:	52
Conn Load	:	140	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		417.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	277.88
Transmission Charge	0.3755/kWh	19.53
System Loss Charge	0.8712/kWh	45.30
Sub-Total		342.71
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 496.49	- 148.95
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 140.60
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		17.83
Transmission		0.52
System Loss		2.77
Distribution		18.45
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.47
CURRENT BILL - AUGUST 2016		412.36
TOTAL AMOUNT DUE		829.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 450.00

Your monthly electricity consumption chart

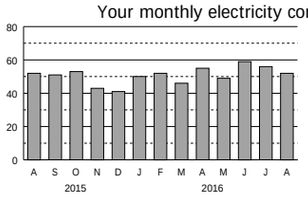

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.36		
Less : VAT	29.02		
Amount Net of VAT	383.34		
Less: BIR 2306	12.35		
BIR 2307	7.17	VATable Sales	383.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.82	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	392.84	TOTAL SALES	412.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25254/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468972655032

Collection Ref. Code : 1859-55-263-3

Account ID : 4682567824-9

Customer Name : ONG,VIRGIL CABALDE

Meter Number : MTR1017931

Period : Jul 2016

Premise Address : ISLA ALEGRE,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 829.98

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 _____

46825678249 BC14/215.2/25254/0/10/08-20-2016/99 7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884976078822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148993

88406300009

Date : 08-20-2016

BC14/215.2/25350/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840630000-9

Collection Ref. Code : 1827-88-764-8

Customer Information----------

Name : LATRACA,MERLINDA DOMECILLO

Premise Address : CYCO ISLA ALEGRA,CABREROS STREET,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	520634 GS6	Pole No	:	0509906
Serial No	:	55761686	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3578
Period From	:	07-19-2016	Prev Rdg	:	3518
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	245	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 162.48
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.20
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		65.03
CURRENT BILL - AUGUST 2016		474.66
TOTAL AMOUNT DUE		932.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 437.00

Your monthly electricity consumption chart

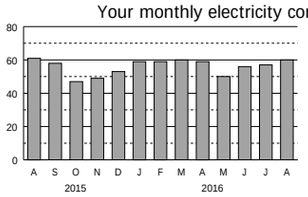

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.66		
Less : VAT	33.37		
Amount Net of VAT	441.29		
Less: BIR 2306	14.21		
BIR 2307	8.25	VATable Sales	441.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.83	VAT Zero Rated Sales	0.00
Add : VAT	33.37	VAT Amount	33.37
TOTAL AMOUNT DUE	452.20	TOTAL SALES	474.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884976078822

Collection Ref. Code : 1827-88-764-8

Account ID : 8840630000-9

Customer Name : LATRACA,MERLINDA DOMECILLO

Meter Number : 520634 GS6

Period : Jul 2016

Premise Address : CYCO ISLA ALEGRA,CABREROS STREET,BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 932.29

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 _____

88406300009 BC14/215.2/25350/0/10/08-20-2016/99 7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536385026663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139707

53616300009

Date : 08-20-2016

BC14/215.2/25550/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361630000-9

Collection Ref. Code : 1829-26-164-9

Customer Information----------

Name : CUIZON,ROLANDO DIANOPRA

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	410338GS6	Pole No	:	0509906
Serial No	:	2003225890	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12595
Period From	:	07-19-2016	Prev Rdg	:	12508
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		839.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 65.94
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.09
CURRENT BILL - AUGUST 2016		870.45
TOTAL AMOUNT DUE		1,709.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 734.00

Your monthly electricity consumption chart

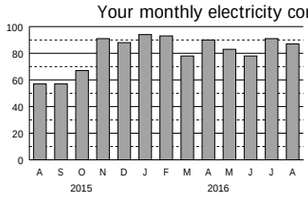

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.45		
Less : VAT	61.93		
Amount Net of VAT	808.52		
Less: BIR 2306	26.24		
BIR 2307	15.34	VATable Sales	808.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.94	VAT Zero Rated Sales	0.00
Add : VAT	61.93	VAT Amount	61.93
TOTAL AMOUNT DUE	828.87	TOTAL SALES	870.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536385026663

Collection Ref. Code	: 1829-26-164-9	Premise Address	: BASAK CABREROS		
Account ID	: 5361630000-9				
Customer Name	: CUIZON,ROLANDO DIANOPRA	TOTAL AMOUNT DUE	: 1,709.75	Overdue Bill	: 1
Meter Number	: 410338GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53616300009

BC14/215.2/25550/0/10/08-20-2016/99

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192315225086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19285300000

1006154905

Date : 08-20-2016

BC14/215.2/25650/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928530000-0

Collection Ref. Code : 1833-79-143-6

Customer Information----------

Name : MARABILLEZA,MARILOU TM P

Premise Address : SITIO ISLA ALEGRE,BASAK

TIN :

Metering Information----------

Meter No	:	333484GS6	Pole No	:	0509906
Serial No	:	42571471	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12862
Period From	:	07-19-2016	Prev Rdg	:	12800
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		608.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 106.03
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.51
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		72.75
CURRENT BILL - AUGUST 2016		557.73
TOTAL AMOUNT DUE		1,166.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 443.00

Your monthly electricity consumption chart

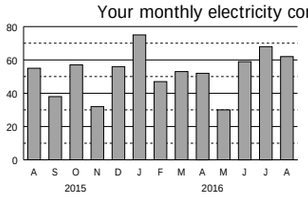

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.73		
Less : VAT	39.56		
Amount Net of VAT	518.17		
Less: BIR 2306	16.78		
BIR 2307	9.77	VATable Sales	518.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.62	VAT Zero Rated Sales	0.00
Add : VAT	39.56	VAT Amount	39.56
TOTAL AMOUNT DUE	531.18	TOTAL SALES	557.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192315225086

Collection Ref. Code	: 1833-79-143-6	Premise Address	: SITIO ISLA ALEGRE,BASAK		
Account ID	: 1928530000-0				
Customer Name	: MARABILLEZA,MARILOU TM P	TOTAL AMOUNT DUE	: 1,166.13	Overdue Bill	: 1
Meter Number	: 333484GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19285300000 BC14/215.2/25650/0/10/08-20-2016/99 7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993267724786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155644

99366300004

Date : 08-20-2016

BC14/215.2/25850/0509906/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9936630000-4

Collection Ref. Code : 1829-98-065-3

Customer Information----------

Name : ALDAVE,ELIZABETH O

Premise Address : CABREROS ST , SITIO ISLA ALEGRE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	125526WS6	Pole No	:	0509906
Serial No	:	64257425	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6699
Period From	:	07-19-2016	Prev Rdg	:	6629
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		565.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 122.03
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.76
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		81.73
CURRENT BILL - AUGUST 2016		626.33
TOTAL AMOUNT DUE		1,191.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 605.00

Your monthly electricity consumption chart

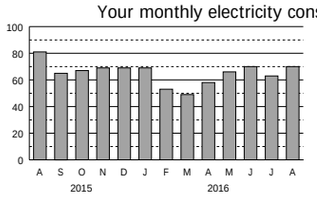

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.33		
Less : VAT	44.29		
Amount Net of VAT	582.04		
Less: BIR 2306	18.79		
BIR 2307	10.97	VATable Sales	582.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.28	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	596.57	TOTAL SALES	626.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/25850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993267724786

Collection Ref. Code	: 1829-98-065-3	Premise Address	: CABREROS ST , SITIO ISLA ALEGRE,BASAK SAN NICOLAS
Account ID	: 9936630000-4		
Customer Name	: ALDAVE,ELIZABETH O	TOTAL AMOUNT DUE	: 1,191.33
Meter Number	: 125526WS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99366300004 BC14/215.2/25850/0/10/08-20-2016/99 7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220892628921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148901

22040013140

Date : 08-20-2016

BC14/215.2/26051/0509920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204001314-0

Collection Ref. Code : 1851-18-767-7

Customer Information----------

Name : TAMULA,ALBERTO GANUHAY

Premise Address : 190-F CABREROS ST,BASAK

TIN :

Metering Information----------

Meter No	:	469647 GS6	Pole No	:	0509920
Serial No	:	60572106	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	10256
Period From	:	07-19-2016	Prev Rdg	:	10113
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	850	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		1,492.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		192.86
CURRENT BILL - AUGUST 2016		1,592.63
TOTAL AMOUNT DUE		3,085.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,630.00

Your monthly electricity consumption chart

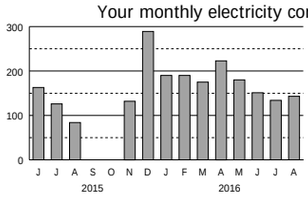

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.63		
Less : VAT	114.24		
Amount Net of VAT	1,478.39		
Less: BIR 2306	48.30		
BIR 2307	28.21	VATable Sales	1,478.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.88	VAT Zero Rated Sales	0.00
Add : VAT	114.24	VAT Amount	114.24
TOTAL AMOUNT DUE	1,516.12	TOTAL SALES	1,592.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/26051/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220892628921

Collection Ref. Code	: 1851-18-767-7	Premise Address	: 190-F CABREROS ST,BASAK		
Account ID	: 2204001314-0				
Customer Name	: TAMULA,ALBERTO GANUHAY	TOTAL AMOUNT DUE	: 3,085.49	Overdue Bill	: 1
Meter Number	: 469647 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22040013140 BC14/215.2/26051/0/10/08-20-2016/99 7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776500727276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142349

77642314890

Date : 08-20-2016

BC14/215.2/26053/0509024/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764231489-0

Collection Ref. Code : 1855-93-527-9

Customer Information----------

Name : RODA,ROXANNE MOLINA

Premise Address : ARNOLD JANSSEN ALAY KAPWA,BASAK SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160708	Pole No	:	0509024
Serial No	:	40108390	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7829
Period From	:	07-19-2016	Prev Rdg	:	6394
No of Days	:	31	Diff Rdg	:	1435
Avg kWh/day	:	46.29	Registered	:	1435
Conn Load	:	396	Billed kWh	:	1435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60,133.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	7,668.35
Transmission Charge	0.3755/kWh	538.84
System Loss Charge	0.8712/kWh	1,250.17
Sub-Total		9,457.36
Distribution Charges		
Distribution Charge	1.7506/kWh	2,512.11
Supply Charge	0.4118/kWh	590.93
Metering Charge	0.6989/kWh	1,002.92
	5.00/month	5.00
Sub-Total		4,110.96
Others		
Subsidy on Lifeline Charge	0.0929/kWh	133.31
Senior Citizen Subsidy Charge	0.000139/kWh	0.20
Surcharge	0.02 of 68,133.50	1,362.67
Sub-Total		1,496.18
Government Charges		
Franchise Tax - Local		112.98
Value Added Tax		
Generation		492.02
Transmission		14.22
System Loss		76.60
Distribution		493.32
Others		193.10
Universal Charge		
Missionary Electrification	0.1561/kWh	224.00
Environmental Charge	0.0025/kWh	3.59
NPC Stranded Contract Costs	0.1938/kWh	278.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	177.94
Sub-Total		2,065.87
CURRENT BILL - AUGUST 2016		17,130.37
TOTAL AMOUNT DUE		77,263.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 8,000.00

Your monthly electricity consumption chart

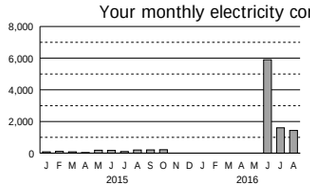

Avg Monthly Usage : 798.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,130.37		
Less : VAT	1,269.26		
Amount Net of VAT	15,861.11		
Less: BIR 2306	535.88		
BIR 2307	303.55	VATable Sales	15,861.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,021.68	VAT Zero Rated Sales	0.00
Add : VAT	1,269.26	VAT Amount	1,269.26
TOTAL AMOUNT DUE	16,290.94	TOTAL SALES	17,130.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/26053/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776500727276

Collection Ref. Code	: 1855-93-527-9	Premise Address	: ARNOLD JANSSEN ALAY KAPWA,BASAK SAN NICHOLAS		
Account ID	: 7764231489-0				
Customer Name	: RODA,ROXANNE MOLINA	TOTAL AMOUNT DUE	: 77,263.71	Overdue Bill	: 1
Meter Number	: MTR1160708				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77642314890

BC14/215.2/26053/0/10/08-20-2016/99

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871871650979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141118

87122480962

Date : 08-20-2016

BC14/215.2/26455/0509920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712248096-2

Collection Ref. Code : 1855-83-746-3

Customer Information----------

Name : UNABIA,MARLYN ABAYAN

Premise Address : SITIO ISLA ALEGRE,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1024588	Pole No	:	0509920
Serial No	:	121757834	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	6849
Period From	:	07-19-2016	Prev Rdg	:	6576
No of Days	:	31	Diff Rdg	:	273
Avg kWh/day	:	8.81	Registered	:	273
Conn Load	:	164	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		3,305.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,458.86
Transmission Charge	0.3755/kWh	102.51
System Loss Charge	0.8712/kWh	237.84
Sub-Total		1,799.21
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	0.0929/kWh	25.36
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 3,305.00	66.10
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		93.61
Transmission		2.71
System Loss		14.58
Distribution		94.34
Others		13.39
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		368.76
CURRENT BILL - AUGUST 2016		3,045.60
TOTAL AMOUNT DUE		6,350.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 3,054.00

Your monthly electricity consumption chart

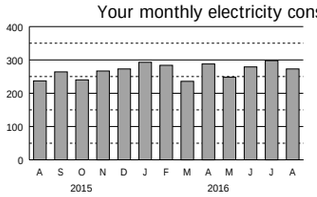

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,045.60		
Less : VAT	218.63		
Amount Net of VAT	2,826.97		
Less: BIR 2306	92.44		
BIR 2307	53.94	VATable Sales	2,826.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.59	VAT Zero Rated Sales	0.00
Add : VAT	218.63	VAT Amount	218.63
TOTAL AMOUNT DUE	2,899.22	TOTAL SALES	3,045.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/26455/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871871650979

Collection Ref. Code	: 1855-83-746-3	Premise Address	: SITIO ISLA ALEGRE,BASAK SAN NICOLAS		
Account ID	: 8712248096-2				
Customer Name	: UNABIA,MARLYN ABAYAN	TOTAL AMOUNT DUE	: 6,350.65	Overdue Bill	: 1
Meter Number	: MTR1024588				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87122480962 BC14/215.2/26455/0/10/08-20-2016/99 7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729076215357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153631

72932457350

Date : 08-20-2016

BC14/215.2/26950/0509920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293245735-0

Collection Ref. Code : 1853-61-149-2

Customer Information----------

Name : RODA,EDWARD AMORA

Premise Address : 34-A CYCO CABREROS ST.,SAN NICOLAS,BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008419 EFS6	Pole No	:	0509920
Serial No	:	121428854	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2357
Period From	:	07-19-2016	Prev Rdg	:	2287
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	345	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		596.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	374.07
Transmission Charge	0.3755/kWh	26.29
System Loss Charge	0.8712/kWh	60.98
Sub-Total		461.34
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 666.63	- 133.33
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 121.40
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.00
Transmission		0.69
System Loss		3.73
Distribution		24.63
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.81
CURRENT BILL - AUGUST 2016		627.04
TOTAL AMOUNT DUE		1,223.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 425.00

Your monthly electricity consumption chart

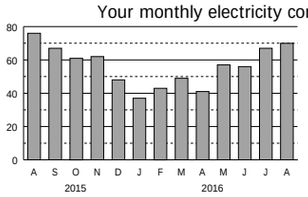

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.04		
Less : VAT	44.36		
Amount Net of VAT	582.68		
Less: BIR 2306	18.82		
BIR 2307	10.99	VATable Sales	582.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.87	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	597.23	TOTAL SALES	627.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/26950/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729076215357

Collection Ref. Code	: 1853-61-149-2	Premise Address	: 34-A CYCO CABREROS ST.,SAN NICOLAS,BASAK, CEBU CITY
Account ID	: 7293245735-0		
Customer Name	: RODA,EDWARD AMORA	TOTAL AMOUNT DUE	: 1,223.55
Meter Number	: 008419 EFS6	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72932457350 BC14/215.2/26950/0/10/08-20-2016/99 7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134529842097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138728

13494300000

Date : 08-20-2016

BC14/215.2/27150/0509920/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349430000-0

Collection Ref. Code : 1823-26-041-1

Customer Information----------

Name : RICARDO,NECITAS D

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	214111WS6	Pole No	:	0509920
Serial No	:	49424790	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	69508
Period From	:	07-19-2016	Prev Rdg	:	69423
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		874.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	454.22
Transmission Charge	0.3755/kWh	31.92
System Loss Charge	0.8712/kWh	74.05
Sub-Total		560.19
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 808.40	- 80.84
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 63.34
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		29.14
Transmission		0.85
System Loss		4.53
Distribution		29.79
Others		- 3.66
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		106.73
CURRENT BILL - AUGUST 2016		851.79
TOTAL AMOUNT DUE		1,726.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2016 - 1,125.00

Your monthly electricity consumption chart

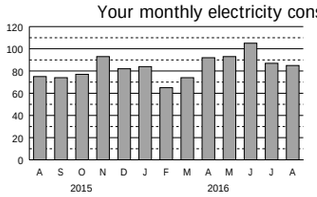

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.79		
Less : VAT	60.65		
Amount Net of VAT	791.14		
Less: BIR 2306	25.70		
BIR 2307	15.01	VATable Sales	791.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.43	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	811.08	TOTAL SALES	851.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/27150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134529842097

Collection Ref. Code	: 1823-26-041-1	Premise Address	: BASAK CABREROS		
Account ID	: 1349430000-0				
Customer Name	: RICARDO,NECITAS D	TOTAL AMOUNT DUE	: 1,726.75	Overdue Bill	: 1
Meter Number	: 214111WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13494300000 BC14/215.2/27150/0/10/08-20-2016/99 7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700664303338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006138039

70036300005

Date : 08-20-2016

BC14/215.2/30150/0546986/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003630000-5

Collection Ref. Code : 1837-41-920-5

Customer Information----------

Name : TORREFRANCA,CAROLINE G TM

Premise Address : CYCO CABREROS ST BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	401890GS6	Pole No	:	0546986
Serial No	:	2003219543	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	23798
Period From	:	07-19-2016	Prev Rdg	:	23561
No of Days	:	31	Diff Rdg	:	237
Avg kWh/day	:	7.65	Registered	:	237
Conn Load	:	150	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		2,507.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,266.48
Transmission Charge	0.3755/kWh	88.99
System Loss Charge	0.8712/kWh	206.47
Sub-Total		1,561.94
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	0.0929/kWh	22.02
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,507.50	50.15
Sub-Total		72.20
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		81.27
Transmission		2.35
System Loss		12.65
Distribution		81.98
Others		10.75
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		319.28
CURRENT BILL - AUGUST 2016		2,636.55
TOTAL AMOUNT DUE		5,144.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 2,500.00

Your monthly electricity consumption chart

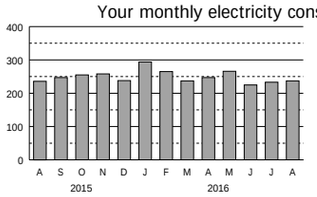

Avg Monthly Usage : 249.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,636.55		
Less : VAT	189.00		
Amount Net of VAT	2,447.55		
Less: BIR 2306	79.91		
BIR 2307	46.69	VATable Sales	2,447.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.95	VAT Zero Rated Sales	0.00
Add : VAT	189.00	VAT Amount	189.00
TOTAL AMOUNT DUE	2,509.95	TOTAL SALES	2,636.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/30150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700664303338

Collection Ref. Code	: 1837-41-920-5	Premise Address	: CYCO CABREROS ST BASAK,SAN NICOLAS		
Account ID	: 7003630000-5				
Customer Name	: TORREFRANCA,CAROLINE G TM	TOTAL AMOUNT DUE	: 5,144.13	Overdue Bill	: 1
Meter Number	: 401890GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70036300005 BC14/215.2/30150/0/10/08-20-2016/99 7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070835457509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139588

07064300002

Date : 08-20-2016

BC14/215.2/30350/0546986/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706430000-2

Collection Ref. Code : 1821-32-971-6

Customer Information----------

Name : CAPACITE,DIONISIO CARPISANO

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	403527GS6	Pole No	:	0546986
Serial No	:	2004208134	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17950
Period From	:	07-19-2016	Prev Rdg	:	17888
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		534.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 107.51
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.56
CURRENT BILL - AUGUST 2016		556.06
TOTAL AMOUNT DUE		1,090.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 156.00

Your monthly electricity consumption chart

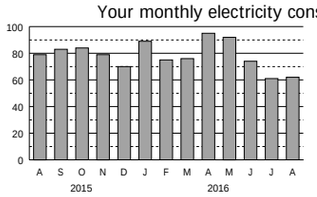

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.06		
Less : VAT	39.38		
Amount Net of VAT	516.68		
Less: BIR 2306	16.71		
BIR 2307	9.74	VATable Sales	516.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.23	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	529.61	TOTAL SALES	556.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/30350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070835457509

Collection Ref. Code	: 1821-32-971-6	Premise Address	: BASAK CABREROS ST		
Account ID	: 0706430000-2				
Customer Name	: CAPACITE,DIONISIO CARPISANO	TOTAL AMOUNT DUE	: 1,090.16	Overdue Bill	: 1
Meter Number	: 403527GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07064300002 BC14/215.2/30350/0/10/08-20-2016/99 7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519591826843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148656

51954300003

Date : 08-20-2016

BC14/215.2/30450/0546986/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195430000-3

Collection Ref. Code : 1821-18-344-4

Customer Information----------

Name : LISONDRA,JESUS

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	211395WS6	Pole No	:	0546986
Serial No	:	44765493	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	80536
Period From	:	07-19-2016	Prev Rdg	:	80393
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		1,568.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		44.67
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
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		193.05
CURRENT BILL - AUGUST 2016		1,594.33
TOTAL AMOUNT DUE		3,162.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,521.00

Your monthly electricity consumption chart

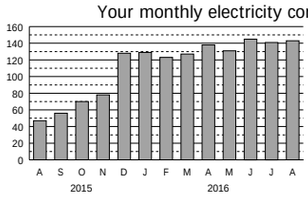

Avg Monthly Usage : 112.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.33		
Less : VAT	114.42		
Amount Net of VAT	1,479.91		
Less: BIR 2306	48.38		
BIR 2307	28.24	VATable Sales	1,479.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.29	VAT Zero Rated Sales	0.00
Add : VAT	114.42	VAT Amount	114.42
TOTAL AMOUNT DUE	1,517.71	TOTAL SALES	1,594.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/30450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519591826843

Collection Ref. Code	: 1821-18-344-4	Premise Address	: CABREROS ST		
Account ID	: 5195430000-3				
Customer Name	: LISONDRA,JESUS	TOTAL AMOUNT DUE	: 3,162.61	Overdue Bill	: 1
Meter Number	: 211395WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51954300003 BC14/215.2/30450/0/10/08-20-2016/99 7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061440027394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151368

06183462164

Date : 08-20-2016

BC14/215.2/30855/0509514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618346216-4

Collection Ref. Code : 1853-66-530-4

Customer Information----------

Name : TAMARRA,DENNIS QUIROGA

Premise Address : SITIO CYCO BASAK,,CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1164806	Pole No	:	0509514
Serial No	:	133499157	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	220
Period From	:	07-19-2016	Prev Rdg	:	71
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	895	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		1,224.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,225.00	24.50
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		200.06
CURRENT BILL - AUGUST 2016		1,651.75
TOTAL AMOUNT DUE		2,876.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,189.00

Your monthly electricity consumption chart

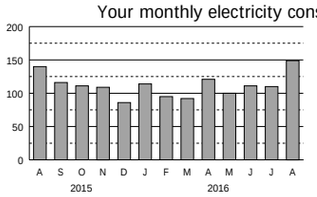

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.75		
Less : VAT	118.18		
Amount Net of VAT	1,533.57		
Less: BIR 2306	49.99		
BIR 2307	29.25	VATable Sales	1,533.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.33	VAT Zero Rated Sales	0.00
Add : VAT	118.18	VAT Amount	118.18
TOTAL AMOUNT DUE	1,572.51	TOTAL SALES	1,651.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/30855/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061440027394

Collection Ref. Code : 1853-66-530-4

Account ID : 0618346216-4

Customer Name : TAMARRA,DENNIS QUIROGA

Meter Number : MTR1164806

Period : Jul 2016

Premise Address : SITIO CYCO BASAK,,CABREROS

TOTAL AMOUNT DUE : 2,876.65

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

06183462164 BC14/215.2/30855/0/10/08-20-2016/99 7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335913390564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139163

33515300003

Date : 08-20-2016

BC14/215.2/31150/0547005/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3351530000-3

Collection Ref. Code : 1811-90-506-4

Customer Information----------

Name : ILLANA,MA ANAFIE TM S.

Premise Address : CABREROS ST, CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068062	Pole No	:	0547005
Serial No	:	84398037	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1839
Period From	:	07-19-2016	Prev Rdg	:	1734
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		1,191.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		33.59
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.96
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		142.02
CURRENT BILL - AUGUST 2016		1,173.05
TOTAL AMOUNT DUE		2,364.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,200.00

Your monthly electricity consumption chart

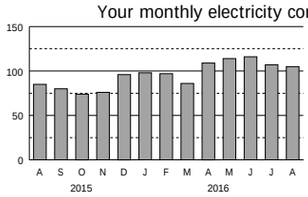

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.05		
Less : VAT	84.27		
Amount Net of VAT	1,088.78		
Less: BIR 2306	35.63		
BIR 2307	20.78	VATable Sales	1,088.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.37	VAT Zero Rated Sales	0.00
Add : VAT	84.27	VAT Amount	84.27
TOTAL AMOUNT DUE	1,116.64	TOTAL SALES	1,173.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335913390564

Collection Ref. Code	: 1811-90-506-4	Premise Address	: CABREROS ST, CYCO,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3351530000-3				
Customer Name	: ILLANA,MA ANAFIE TM S.	TOTAL AMOUNT DUE	: 2,364.54	Overdue Bill	: 1
Meter Number	: MTR1068062				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33515300003

BC14/215.2/31150/0/10/08-20-2016/99

7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688023851432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149985

68816300005

Date : 08-20-2016

BC14/215.2/31450/0547005/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881630000-5

Collection Ref. Code : 1835-98-362-6

Customer Information----------

Name : CORBETA,JUDELYN T

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1024824	Pole No	:	0547005
Serial No	:	121753898	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3937
Period From	:	07-19-2016	Prev Rdg	:	3781
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:		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		2,738.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	833.63
Transmission Charge	0.3755/kWh	58.58
System Loss Charge	0.8712/kWh	135.91
Sub-Total		1,028.12
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	0.0929/kWh	14.49
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		53.48
Transmission		1.54
System Loss		8.34
Distribution		54.16
Others		7.10
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		210.38
CURRENT BILL - AUGUST 2016		1,737.56
Debit Adjustments		21.59
TOTAL AMOUNT DUE		4,497.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2016 - 1,689.32

Your monthly electricity consumption chart

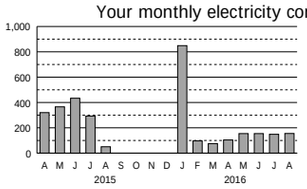

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.56		
Less : VAT	124.62		
Amount Net of VAT	1,612.94		
Less: BIR 2306	52.69		
BIR 2307	30.77	VATable Sales	1,612.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.48	VAT Zero Rated Sales	0.00
Add : VAT	124.62	VAT Amount	124.62
TOTAL AMOUNT DUE	1,654.10	TOTAL SALES	1,737.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688023851432

Collection Ref. Code	: 1835-98-362-6	Premise Address	: BASAK CABREROS ST		
Account ID	: 6881630000-5				
Customer Name	: CORBETA,JUDELYN T	TOTAL AMOUNT DUE	: 4,497.94	Overdue Bill	: 1
Meter Number	: MTR1024824				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68816300005 BC14/215.2/31450/0/10/08-20-2016/99 7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738619377482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140122

73844300001

Date : 08-20-2016

BC14/215.2/31750/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7384430000-1

Collection Ref. Code : 1819-81-359-2

Customer Information----------

Name : MAHINAY,BENJAMIN N

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	374913GS6	Pole No	:	0546993
Serial No	:	2003137147	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25660
Period From	:	07-19-2016	Prev Rdg	:	25416
No of Days	:	31	Diff Rdg	:	244
Avg kWh/day	:	7.87	Registered	:	244
Conn Load	:	150	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,303.89
Transmission Charge	0.3755/kWh	91.62
System Loss Charge	0.8712/kWh	212.57
Sub-Total		1,608.08
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	0.0929/kWh	22.67
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		66.06
Government Charges		
Franchise Tax - Local		17.83
Value Added Tax		
Generation		83.66
Transmission		2.42
System Loss		13.02
Distribution		84.38
Others		10.07
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		327.63
CURRENT BILL - AUGUST 2016		2,704.93
TOTAL AMOUNT DUE		4,873.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,760.00

Your monthly electricity consumption chart

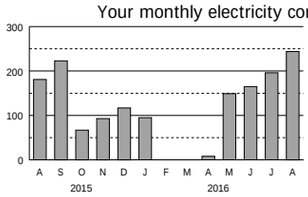

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.93		
Less : VAT	193.55		
Amount Net of VAT	2,511.38		
Less: BIR 2306	81.84		
BIR 2307	47.90	VATable Sales	2,511.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,381.64	VAT Zero Rated Sales	0.00
Add : VAT	193.55	VAT Amount	193.55
TOTAL AMOUNT DUE	2,575.19	TOTAL SALES	2,704.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738619377482

Collection Ref. Code	: 1819-81-359-2	Premise Address	: CABREROS ST BASAK		
Account ID	: 7384430000-1				
Customer Name	: MAHINAY,BENJAMIN N	TOTAL AMOUNT DUE	: 4,873.04	Overdue Bill	: 1
Meter Number	: 374913GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73844300001 BC14/215.2/31750/0/10/08-20-2016/99 7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322970009776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150645

32289459433

Date : 08-20-2016

BC14/215.2/31751/0509514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3228945943-3

Collection Ref. Code : 1855-67-116-6

Customer Information----------

Name : FERNANDEZ,GERALDINE MANDAGUIT

Premise Address : CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4277 EVS6	Pole No	:	0509514
Serial No	:	01530673	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2737
Period From	:	07-19-2016	Prev Rdg	:	2664
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	164	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		819.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	390.10
Transmission Charge	0.3755/kWh	27.41
System Loss Charge	0.8712/kWh	63.60
Sub-Total		481.11
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 694.98	- 104.25
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 87.86
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		25.03
Transmission		0.72
System Loss		3.89
Distribution		25.66
Others		- 5.79
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		88.83
CURRENT BILL - AUGUST 2016		695.95
TOTAL AMOUNT DUE		1,515.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,259.00

Your monthly electricity consumption chart

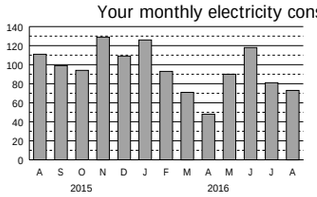

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.95		
Less : VAT	49.51		
Amount Net of VAT	646.44		
Less: BIR 2306	20.98		
BIR 2307	12.23	VATable Sales	646.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.23	VAT Zero Rated Sales	0.00
Add : VAT	49.51	VAT Amount	49.51
TOTAL AMOUNT DUE	662.74	TOTAL SALES	695.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31751/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322970009776

Collection Ref. Code : 1855-67-116-6

Account ID : 3228945943-3

Customer Name : FERNANDEZ,GERALDINE MANDAGUIT

Meter Number : 4277 EVS6

Period : Jul 2016

Premise Address : CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,515.48

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

32289459433 BC14/215.2/31751/0/10/08-20-2016/99 7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321161482771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150335

32185352625

Date : 08-20-2016

BC14/215.2/31751/0509514/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218535262-5

Collection Ref. Code : 1857-95-314-2

Customer Information----------

Name : FERNANDEZ,GERALDINE MANDAGUIT

Premise Address : CYCO CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007663	Pole No	:	0509514
Serial No	:	121573596	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2028
Period From	:	07-19-2016	Prev Rdg	:	1923
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	561.10
Transmission Charge	0.3755/kWh	39.43
System Loss Charge	0.8712/kWh	91.48
Sub-Total		692.01
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	0.0929/kWh	9.75
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		36.00
Transmission		1.04
System Loss		5.62
Distribution		36.65
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		141.91
CURRENT BILL - AUGUST 2016		1,172.02
TOTAL AMOUNT DUE		2,317.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 593.00

Your monthly electricity consumption chart

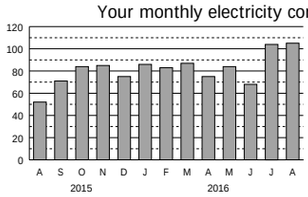

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.02		
Less : VAT	84.16		
Amount Net of VAT	1,087.86		
Less: BIR 2306	35.58		
BIR 2307	20.76	VATable Sales	1,087.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.52	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,115.68	TOTAL SALES	1,172.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31751/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321161482771

Collection Ref. Code : 1857-95-314-2

Account ID : 3218535262-5

Customer Name : FERNANDEZ,GERALDINE MANDAGUIT

Meter Number : MTR1007663

Period : Jul 2016

Premise Address : CYCO CABREROS STREET,BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,317.73

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 _____

32185352625 BC14/215.2/31751/0/10/08-20-2016/99 7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012527520999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

01259598967

1006144551

Date : 08-20-2016

BC14/215.2/31752/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125959896-7

Collection Ref. Code : 1861-68-638-2

Customer Information----------

Name : TAMARRA,JOANNAH DEL MAR

Premise Address : SITIO CYCO CABREROS STREET,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1108553	Pole No	:	0546993
Serial No	:	129127761	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	853
Period From	:	07-19-2016	Prev Rdg	:	784
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		583.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 119.76
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 8.58
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		80.64
CURRENT BILL - AUGUST 2016		618.04
TOTAL AMOUNT DUE		1,201.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 543.00

Your monthly electricity consumption chart

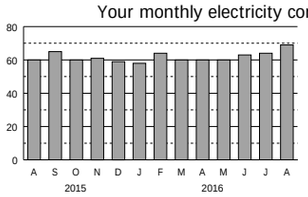

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.04		
Less : VAT	43.74		
Amount Net of VAT	574.30		
Less: BIR 2306	18.59		
BIR 2307	10.83	VATable Sales	574.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.88	VAT Zero Rated Sales	0.00
Add : VAT	43.74	VAT Amount	43.74
TOTAL AMOUNT DUE	588.62	TOTAL SALES	618.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31752/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012527520999

Collection Ref. Code	: 1861-68-638-2	Premise Address	: SITIO CYCO CABREROS STREET,BASAK SAN NICOLAS		
Account ID	: 0125959896-7				
Customer Name	: TAMARRA,JOANNAH DEL MAR	TOTAL AMOUNT DUE	: 1,201.69	Overdue Bill	: 1
Meter Number	: MTR1108553				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01259598967 BC14/215.2/31752/0/10/08-20-2016/99 7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436204123493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139497

43645037342

Date : 08-20-2016

BC14/215.2/31753/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364503734-2

Collection Ref. Code : 1861-68-728-1

Customer Information----------

Name : TAMARRA,EDWIN QUIROGA

Premise Address : CABREROS ST.,SITIO CYCO,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1108551	Pole No	:	0546993
Serial No	:	129127747	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2550
Period From	:	07-19-2016	Prev Rdg	:	2429
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	646.60
Transmission Charge	0.3755/kWh	45.44
System Loss Charge	0.8712/kWh	105.42
Sub-Total		797.46
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	0.0929/kWh	11.24
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		38.15
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		41.49
Transmission		1.20
System Loss		6.46
Distribution		42.15
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		163.49
CURRENT BILL - AUGUST 2016		1,350.32
TOTAL AMOUNT DUE		2,694.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 840.00

Your monthly electricity consumption chart

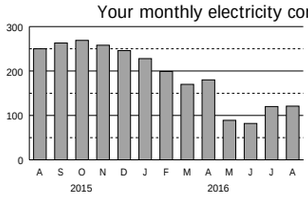

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.32		
Less : VAT	96.95		
Amount Net of VAT	1,253.37		
Less: BIR 2306	41.00		
BIR 2307	23.91	VATable Sales	1,253.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.46	VAT Zero Rated Sales	0.00
Add : VAT	96.95	VAT Amount	96.95
TOTAL AMOUNT DUE	1,285.41	TOTAL SALES	1,350.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31753/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436204123493

Collection Ref. Code	: 1861-68-728-1	Premise Address	: CABREROS ST.,SITIO CYCO,BASAK SAN NICOLAS		
Account ID	: 4364503734-2				
Customer Name	: TAMARRA,EDWIN QUIROGA	TOTAL AMOUNT DUE	: 2,694.88	Overdue Bill	: 1
Meter Number	: MTR1108551				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43645037342

BC14/215.2/31753/0/10/08-20-2016/99

7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109121790078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143100

10957931420

Date : 08-20-2016

BC14/215.2/31754/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095793142-0

Collection Ref. Code : 1855-86-524-6

Customer Information----------

Name : VILLAROJO,JOEL PATRICK TAMARRA

Premise Address : TABADA ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7828 EES6	Pole No	:	0546993
Serial No	:	05608215	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3989
Period From	:	07-19-2016	Prev Rdg	:	3876
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	164	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		1,594.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	603.85
Transmission Charge	0.3755/kWh	42.43
System Loss Charge	0.8712/kWh	98.45
Sub-Total		744.73
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	0.0929/kWh	10.50
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		42.41
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		38.74
Transmission		1.12
System Loss		6.03
Distribution		39.40
Others		6.09
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		153.58
CURRENT BILL - AUGUST 2016		1,269.05
TOTAL AMOUNT DUE		2,863.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,255.00

Your monthly electricity consumption chart

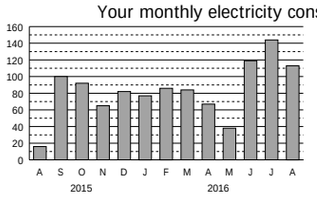

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.05		
Less : VAT	91.38		
Amount Net of VAT	1,177.67		
Less: BIR 2306	38.61		
BIR 2307	22.48	VATable Sales	1,177.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.58	VAT Zero Rated Sales	0.00
Add : VAT	91.38	VAT Amount	91.38
TOTAL AMOUNT DUE	1,207.96	TOTAL SALES	1,269.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31754/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109121790078

Collection Ref. Code	: 1855-86-524-6	Premise Address	: TABADA ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 1095793142-0				
Customer Name	: VILLAROJO,JOEL PATRICK TAMARRA	TOTAL AMOUNT DUE	: 2,863.40	Overdue Bill	: 1
Meter Number	: 7828 EES6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10957931420 BC14/215.2/31754/0/10/08-20-2016/99 7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562278037145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156023

56284300003

Date : 08-20-2016

BC14/215.2/31850/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5628430000-3

Collection Ref. Code : 1821-78-926-1

Customer Information----------

Name : ROSACENA,LUISA TM R.

Premise Address : 56-A RIZAL AVE EXTN,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337990GS6	Pole No	:	0546993
Serial No	:	49675323	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7282
Period From	:	07-19-2016	Prev Rdg	:	7233
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		876.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	261.85
Transmission Charge	0.3755/kWh	18.40
System Loss Charge	0.8712/kWh	42.69
Sub-Total		322.94
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 468.15	- 187.26
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		16.79
Transmission		0.48
System Loss		2.62
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		50.35
CURRENT BILL - AUGUST 2016		348.77
TOTAL AMOUNT DUE		1,225.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 816.00

Your monthly electricity consumption chart

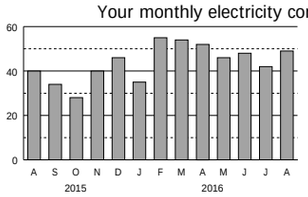

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.77		
Less : VAT	24.76		
Amount Net of VAT	324.01		
Less: BIR 2306	10.55		
BIR 2307	6.01	VATable Sales	324.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.45	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	332.21	TOTAL SALES	348.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/31850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562278037145

Collection Ref. Code	: 1821-78-926-1	Premise Address	: 56-A RIZAL AVE EXTN,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 5628430000-3		
Customer Name	: ROSACENA,LUISA TM R.	TOTAL AMOUNT DUE	: 1,225.09
Meter Number	: 337990GS6		
Period	: Jun 2016 to Jul 2016		

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56284300003 BC14/215.2/31850/0/10/08-20-2016/99 7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771247622312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140311

77184300000

Date : 08-20-2016

BC14/215.2/32050/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718430000-0

Collection Ref. Code : 1811-51-227-5

Customer Information----------

Name : BANATE,DOMINGA P.

Premise Address : 56 A RIZAL AVE EXTN,BRGY SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	219545WS6	Pole No	:	0546993
Serial No	:	44755131	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	53391
Period From	:	07-19-2016	Prev Rdg	:	53352
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		298.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 12.96
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		36.99
CURRENT BILL - AUGUST 2016		238.64
TOTAL AMOUNT DUE		536.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 444.00

Your monthly electricity consumption chart

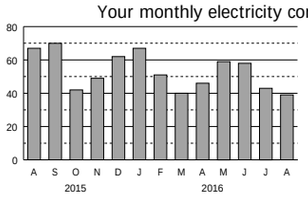

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.64		
Less : VAT	16.88		
Amount Net of VAT	221.76		
Less: BIR 2306	7.23		
BIR 2307	4.06	VATable Sales	221.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	210.47	VAT Zero Rated Sales	0.00
Add : VAT	16.88	VAT Amount	16.88
TOTAL AMOUNT DUE	227.35	TOTAL SALES	238.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/32050/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771247622312

Collection Ref. Code : 1811-51-227-5

Account ID : 7718430000-0

Customer Name : BANATE,DOMINGA P.

Meter Number : 219545WS6

Period : Jul 2016

Premise Address : 56 A RIZAL AVE EXTN,BRGY SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 536.64

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 _____

77184300000 BC14/215.2/32050/0/10/08-20-2016/99 7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169605028199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139190

16974300002

Date : 08-20-2016

BC14/215.2/32550/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697430000-2

Collection Ref. Code : 1811-32-266-2

Customer Information----------

Name : RAMBANO,ANGELES

Premise Address : CYCO CABREROS ST. BK.

TIN :

Metering Information----------

Meter No	:	466281GS6	Pole No	:	0546993
Serial No	:	63427774	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8509
Period From	:	07-19-2016	Prev Rdg	:	8368
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	0	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,526.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		43.64
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.48
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		190.29
CURRENT BILL - AUGUST 2016		1,571.63
TOTAL AMOUNT DUE		3,097.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 1,562.00

Your monthly electricity consumption chart

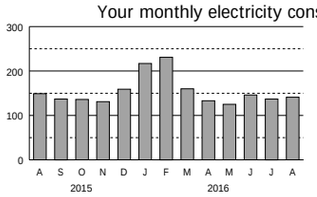

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.63		
Less : VAT	112.76		
Amount Net of VAT	1,458.87		
Less: BIR 2306	47.67		
BIR 2307	27.83	VATable Sales	1,458.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.37	VAT Zero Rated Sales	0.00
Add : VAT	112.76	VAT Amount	112.76
TOTAL AMOUNT DUE	1,496.13	TOTAL SALES	1,571.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/32550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169605028199

Collection Ref. Code	: 1811-32-266-2	Premise Address	: CYCO CABREROS ST. BK.		
Account ID	: 1697430000-2				
Customer Name	: RAMBANO,ANGELES	TOTAL AMOUNT DUE	: 3,097.78	Overdue Bill	: 1
Meter Number	: 466281GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16974300002 BC14/215.2/32550/0/10/08-20-2016/99 7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244311080584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145514

24495300006

Date : 08-20-2016

BC14/215.2/32650/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449530000-6

Collection Ref. Code : 1827-65-296-9

Customer Information----------

Name : PIANGCO,ROLANDO L

Premise Address : RIZAL AVE EXT BASAK

TIN :

Metering Information----------

Meter No	:	321784GS6	Pole No	:	0546993
Serial No	:	49534055	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	18047
Period From	:	07-19-2016	Prev Rdg	:	17902
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		1,665.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	774.85
Transmission Charge	0.3755/kWh	54.45
System Loss Charge	0.8712/kWh	126.32
Sub-Total		955.62
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	0.0929/kWh	13.47
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		49.72
Transmission		1.44
System Loss		7.75
Distribution		50.39
Others		6.90
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		195.94
CURRENT BILL - AUGUST 2016		1,618.26
TOTAL AMOUNT DUE		3,284.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,959.00

Your monthly electricity consumption chart

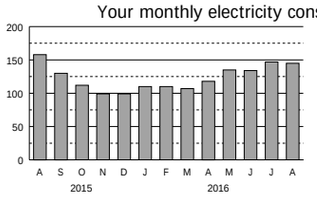

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.26		
Less : VAT	116.20		
Amount Net of VAT	1,502.06		
Less: BIR 2306	49.11		
BIR 2307	28.66	VATable Sales	1,502.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.29	VAT Zero Rated Sales	0.00
Add : VAT	116.20	VAT Amount	116.20
TOTAL AMOUNT DUE	1,540.49	TOTAL SALES	1,618.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/32650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244311080584

Collection Ref. Code	: 1827-65-296-9	Premise Address	: RIZAL AVE EXT BASAK		
Account ID	: 2449530000-6				
Customer Name	: PIANGCO,ROLANDO L	TOTAL AMOUNT DUE	: 3,284.15	Overdue Bill	: 1
Meter Number	: 321784GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24495300006 BC14/215.2/32650/0/10/08-20-2016/99 7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803517204327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139712

80375300003

Date : 08-20-2016

BC14/215.2/32750/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037530000-3

Collection Ref. Code : 1833-66-800-6

Customer Information----------

Name : RAYA,VIRGINIA D

Premise Address : 56-D RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	218219WS6	Pole No	:	0546993
Serial No	:	48033814	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14945
Period From	:	07-19-2016	Prev Rdg	:	14903
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	160	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	224.44
Transmission Charge	0.3755/kWh	15.77
System Loss Charge	0.8712/kWh	36.59
Sub-Total		276.80
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 401.98	- 160.79
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		14.40
Transmission		0.41
System Loss		2.25
Distribution		15.02
Others		- 11.38
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		42.60
CURRENT BILL - AUGUST 2016		294.02
TOTAL AMOUNT DUE		585.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2016 - 220.00

Your monthly electricity consumption chart

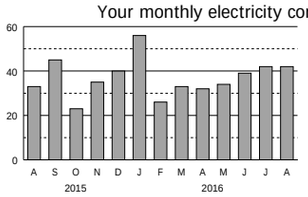

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.02		
Less : VAT	20.70		
Amount Net of VAT	273.32		
Less: BIR 2306	8.83		
BIR 2307	5.07	VATable Sales	273.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.42	VAT Zero Rated Sales	0.00
Add : VAT	20.70	VAT Amount	20.70
TOTAL AMOUNT DUE	280.12	TOTAL SALES	294.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/32750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803517204327

Collection Ref. Code	: 1833-66-800-6	Premise Address	: 56-D RIZAL AVE EXT		
Account ID	: 8037530000-3				
Customer Name	: RAYA,VIRGINIA D	TOTAL AMOUNT DUE	: 585.65	Overdue Bill	: 1
Meter Number	: 218219WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80375300003 BC14/215.2/32750/0/10/08-20-2016/99 7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410946761569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143562

41084300007

Date : 08-20-2016

BC14/215.2/33050/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108430000-7

Collection Ref. Code : 1811-32-845-8

Customer Information----------

Name : ALICOS,SIVERIA

Premise Address : INT RIZAL AVE,OPP #56

TIN :

Metering Information----------

Meter No	:	MTR1067600	Pole No	:	0546993
Serial No	:	84397521	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4730
Period From	:	07-19-2016	Prev Rdg	:	4467
No of Days	:	31	Diff Rdg	:	263
Avg kWh/day	:	8.48	Registered	:	263
Conn Load	:	0	Billed kWh	:	263

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,479.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,405.42
Transmission Charge	0.3755/kWh	98.76
System Loss Charge	0.8712/kWh	229.13
Sub-Total		1,733.31
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	0.0929/kWh	24.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		74.07
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		90.18
Transmission		2.60
System Loss		14.04
Distribution		90.90
Others		11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		353.46
CURRENT BILL - AUGUST 2016		2,918.36
TOTAL AMOUNT DUE		5,398.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 2,490.00

Your monthly electricity consumption chart

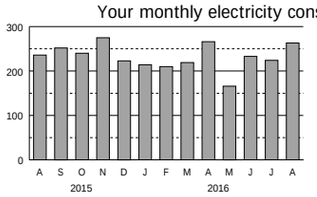

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,918.36		
Less : VAT	208.92		
Amount Net of VAT	2,709.44		
Less: BIR 2306	88.33		
BIR 2307	51.68	VATable Sales	2,709.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.43	VAT Zero Rated Sales	0.00
Add : VAT	208.92	VAT Amount	208.92
TOTAL AMOUNT DUE	2,778.35	TOTAL SALES	2,918.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/33050/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410946761569

Collection Ref. Code	: 1811-32-845-8	Premise Address	: INT RIZAL AVE,OPP #56		
Account ID	: 4108430000-7				
Customer Name	: ALICOS,SIVERIA	TOTAL AMOUNT DUE	: 5,398.35	Overdue Bill	: 1
Meter Number	: MTR1067600				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41084300007 BC14/215.2/33050/0/10/08-20-2016/99 7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793635548676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151206

79343300004

Date : 08-20-2016

BC14/215.2/33150/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934330000-4

Collection Ref. Code : 1839-66-431-2

Customer Information----------

Name : ALICOS,JUDITH E

Premise Address : #56-D RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158635	Pole No	:	0546993
Serial No	:	133484176	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	259
Period From	:	07-19-2016	Prev Rdg	:	143
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,183.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	619.88
Transmission Charge	0.6506/kWh	75.47
System Loss Charge	0.848/kWh	98.37
Sub-Total		793.72
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	0.0929/kWh	10.78
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,184.00	23.68
Sub-Total		34.48
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		39.77
Transmission		1.99
System Loss		5.91
Distribution		40.43
Others		5.19
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 - AUGUST 2016		1,322.40
TOTAL AMOUNT DUE		2,506.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 413.00

Your monthly electricity consumption chart

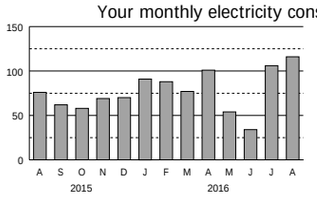

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.40		
Less : VAT	93.29		
Amount Net of VAT	1,229.11		
Less: BIR 2306	39.83		
BIR 2307	23.48	VATable Sales	1,229.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.80	VAT Zero Rated Sales	0.00
Add : VAT	93.29	VAT Amount	93.29
TOTAL AMOUNT DUE	1,259.09	TOTAL SALES	1,322.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/33150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793635548676

Collection Ref. Code : 1839-66-431-2

Account ID : 7934330000-4

Customer Name : ALICOS,JUDITH E

Meter Number : MTR1158635

Period : Jul 2016

Premise Address : #56-D RIZAL AVE. EXT. BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,506.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79343300004 BC14/215.2/33150/0/10/08-20-2016/99 7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044504884090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143620

04443300001

Date : 08-20-2016

BC14/215.2/33350/0546993/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444330000-1

Collection Ref. Code : 1839-77-377-4

Customer Information----------

Name : DURANO,JOSELITA A

Premise Address : CYCO CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062632	Pole No	:	0546993
Serial No	:	125294115	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2711
Period From	:	07-19-2016	Prev Rdg	:	2544
No of Days	:	31	Diff Rdg	:	167
Avg kWh/day	:	5.39	Registered	:	167
Conn Load	:	113	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,276.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	892.41
Transmission Charge	0.6506/kWh	108.65
System Loss Charge	0.848/kWh	141.62
Sub-Total		1,142.68
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	0.0929/kWh	15.51
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		57.26
Transmission		2.86
System Loss		8.52
Distribution		57.94
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		225.06
CURRENT BILL - AUGUST 2016		1,891.64
TOTAL AMOUNT DUE		3,168.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,640.00

Your monthly electricity consumption chart

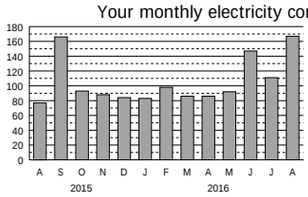

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.64		
Less : VAT	133.01		
Amount Net of VAT	1,758.63		
Less: BIR 2306	56.79		
BIR 2307	33.58	VATable Sales	1,758.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.26	VAT Zero Rated Sales	0.00
Add : VAT	133.01	VAT Amount	133.01
TOTAL AMOUNT DUE	1,801.27	TOTAL SALES	1,891.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/33350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044504884090

Collection Ref. Code	: 1839-77-377-4	Premise Address	: CYCO CABREROS ST., BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 0444330000-1		
Customer Name	: DURANO,JOSELITA A	TOTAL AMOUNT DUE	: 3,168.35
Meter Number	: MTR1062632		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04443300001

BC14/215.2/33350/0/10/08-20-2016/99

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366427641815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156975

36653300008

Date : 08-20-2016

BC14/215.2/33850/0546972/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665330000-8

Collection Ref. Code : 1825-46-449-9

Customer Information----------

Name : RAMBANO,WEVINA D

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	443389GS6	Pole No	:	0546972
Serial No	:	80415556	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	12432
Period From	:	07-19-2016	Prev Rdg	:	12345
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		858.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	464.91
Transmission Charge	0.3755/kWh	32.67
System Loss Charge	0.8712/kWh	75.79
Sub-Total		573.37
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 827.30	- 82.73
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 65.56
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		29.83
Transmission		0.86
System Loss		4.65
Distribution		30.47
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		109.14
CURRENT BILL - AUGUST 2016		870.88
TOTAL AMOUNT DUE		1,729.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 814.00

Your monthly electricity consumption chart

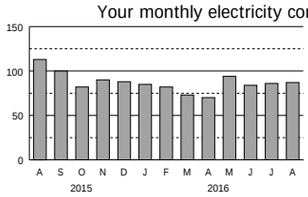

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.88		
Less : VAT	61.98		
Amount Net of VAT	808.90		
Less: BIR 2306	26.26		
BIR 2307	15.35	VATable Sales	808.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	829.27	TOTAL SALES	870.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/33850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366427641815

Collection Ref. Code : 1825-46-449-9

Account ID : 3665330000-8

Customer Name : RAMBANO,WEVINA D

Meter Number : 443389GS6

Period : Jul 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 1,729.62

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

36653300008

BC14/215.2/33850/0/10/08-20-2016/99

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184449744396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149478

18443300001

Date : 08-20-2016

BC14/215.2/34350/0546972/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844330000-1

Collection Ref. Code : 1825-30-698-2

Customer Information----------

Name : RAMBANO,LILIOSA L

Premise Address : CYCO CABREROS

TIN :

Metering Information----------

Meter No	:	445001GS6	Pole No	:	0546972
Serial No	:	63029947	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9711
Period From	:	07-19-2016	Prev Rdg	:	9581
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	50	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,380.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	694.69
Transmission Charge	0.3755/kWh	48.82
System Loss Charge	0.8712/kWh	113.26
Sub-Total		856.77
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	0.0929/kWh	12.08
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,381.00	27.62
Sub-Total		39.72
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		44.56
Transmission		1.28
System Loss		6.93
Distribution		45.24
Others		5.91
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		175.40
CURRENT BILL - AUGUST 2016		1,448.86
TOTAL AMOUNT DUE		2,829.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,387.00

Your monthly electricity consumption chart

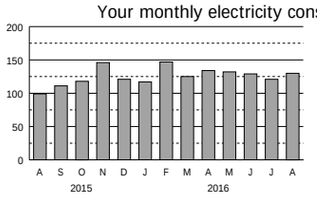

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.86		
Less : VAT	103.92		
Amount Net of VAT	1,344.94		
Less: BIR 2306	43.94		
BIR 2307	25.66	VATable Sales	1,344.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.34	VAT Zero Rated Sales	0.00
Add : VAT	103.92	VAT Amount	103.92
TOTAL AMOUNT DUE	1,379.26	TOTAL SALES	1,448.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/34350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184449744396

Collection Ref. Code	: 1825-30-698-2	Premise Address	: CYCO CABREROS		
Account ID	: 1844330000-1				
Customer Name	: RAMBANO,LILIOSA L	TOTAL AMOUNT DUE	: 2,829.70	Overdue Bill	: 1
Meter Number	: 445001GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18443300001 BC14/215.2/34350/0/10/08-20-2016/99 7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453078381777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148101

45343300005

Date : 08-20-2016

BC14/215.2/34650/0546944/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534330000-5

Collection Ref. Code : 1839-54-422-8

Customer Information----------

Name : CUBAR,JOSEPHINE Q

Premise Address : COL CABREROS ST. BASAK

TIN :

Metering Information----------

Meter No	:	400627GS6	Pole No	:	0546944
Serial No	:	2003216446	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	16613
Period From	:	07-19-2016	Prev Rdg	:	16478
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		1,216.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	721.41
Transmission Charge	0.3755/kWh	50.69
System Loss Charge	0.8712/kWh	117.61
Sub-Total		889.71
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	0.0929/kWh	12.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,217.00	24.34
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		46.29
Transmission		1.34
System Loss		7.20
Distribution		46.95
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		181.58
CURRENT BILL - AUGUST 2016		1,499.46
TOTAL AMOUNT DUE		2,716.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,500.00

Your monthly electricity consumption chart

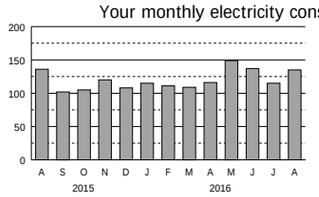

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.46		
Less : VAT	107.39		
Amount Net of VAT	1,392.07		
Less: BIR 2306	45.41		
BIR 2307	26.56	VATable Sales	1,392.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.10	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,427.49	TOTAL SALES	1,499.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/34650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453078381777

Collection Ref. Code	: 1839-54-422-8	Premise Address	: COL CABREROS ST. BASAK		
Account ID	: 4534330000-5				
Customer Name	: CUBAR,JOSEPHINE Q	TOTAL AMOUNT DUE	: 2,716.30	Overdue Bill	: 1
Meter Number	: 400627GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45343300005 BC14/215.2/34650/0/10/08-20-2016/99 7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659576280982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153559

65974300009

Date : 08-20-2016

BC14/215.2/34750/0546944/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597430000-9

Collection Ref. Code : 1811-32-230-1

Customer Information----------

Name : OSMENA,ROGELIO

Premise Address : BK 190 CABREROS ST

TIN :

Metering Information----------

Meter No	:	337994GS6	Pole No	:	0546944
Serial No	:	47795826	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	14680
Period From	:	07-19-2016	Prev Rdg	:	13813
No of Days	:	31	Diff Rdg	:	867
Avg kWh/day	:	27.97	Registered	:	867
Conn Load	:	0	Billed kWh	:	867

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,873.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	4,633.07
Transmission Charge	0.3755/kWh	325.56
System Loss Charge	0.8712/kWh	755.33
Sub-Total		5,713.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,517.77
Supply Charge	0.4118/kWh	357.03
Metering Charge	0.6989/kWh	605.95
	5.00/month	5.00
Sub-Total		2,485.75
Others		
Subsidy on Lifeline Charge	0.0929/kWh	80.54
Senior Citizen Subsidy Charge	0.000139/kWh	0.12
Surcharge	0.02 of 8,873.50	177.47
Sub-Total		258.13
Government Charges		
Franchise Tax - Local		63.43
Value Added Tax		
Generation		297.28
Transmission		8.59
System Loss		46.30
Distribution		298.29
Others		38.59
Universal Charge		
Missionary Electrification	0.1561/kWh	135.33
Environmental Charge	0.0025/kWh	2.17
NPC Stranded Contract Costs	0.1938/kWh	168.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	107.51
Sub-Total		1,165.51
CURRENT BILL - AUGUST 2016		9,623.35
TOTAL AMOUNT DUE		18,496.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 10,000.00

Your monthly electricity consumption chart

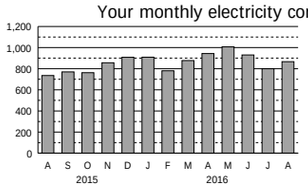

Avg Monthly Usage : 857.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,623.35		
Less : VAT	689.05		
Amount Net of VAT	8,934.30		
Less: BIR 2306	291.36		
BIR 2307	170.43	VATable Sales	8,934.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,472.51	VAT Zero Rated Sales	0.00
Add : VAT	689.05	VAT Amount	689.05
TOTAL AMOUNT DUE	9,161.56	TOTAL SALES	9,623.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/34750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659576280982

Collection Ref. Code : 1811-32-230-1

Account ID : 6597430000-9

Customer Name : OSMENA,ROGELIO

Meter Number : 337994GS6

Period : Jul 2016

Premise Address : BK 190 CABREROS ST

TOTAL AMOUNT DUE : 18,496.67

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 _____

65974300009

BC14/215.2/34750/0/10/08-20-2016/99

7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259445060748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154866

25974300003

Date : 08-20-2016

BC14/215.2/34950/0546944/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597430000-3

Collection Ref. Code : 1811-32-206-9

Customer Information----------

Name : DONAIRE,ROMAN

Premise Address : #163 COL. CABREROS ST.,OPP. ZAFRA STORE

TIN :

Metering Information----------

Meter No	:	338012GS6	Pole No	:	0546944
Serial No	:	46343773	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17445
Period From	:	07-19-2016	Prev Rdg	:	17348
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	518.35
Transmission Charge	0.3755/kWh	36.42
System Loss Charge	0.8712/kWh	84.51
Sub-Total		639.28
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 921.82	- 46.09
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 25.20
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		33.26
Transmission		0.97
System Loss		5.18
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		125.88
CURRENT BILL - AUGUST 2016		1,022.50
TOTAL AMOUNT DUE		2,066.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,379.00

Your monthly electricity consumption chart

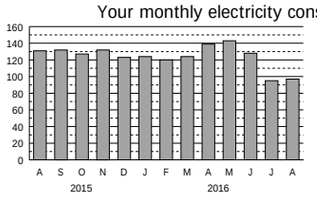

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.50		
Less : VAT	72.95		
Amount Net of VAT	949.55		
Less: BIR 2306	30.89		
BIR 2307	18.07	VATable Sales	949.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.59	VAT Zero Rated Sales	0.00
Add : VAT	72.95	VAT Amount	72.95
TOTAL AMOUNT DUE	973.54	TOTAL SALES	1,022.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/34950/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259445060748

Collection Ref. Code	: 1811-32-206-9	Premise Address	: #163 COL. CABREROS ST.,OPP. ZAFRA STORE
Account ID	: 2597430000-3		
Customer Name	: DONAIRE,ROMAN	TOTAL AMOUNT DUE	: 2,066.76 Overdue Bill : 1
Meter Number	: 338012GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25974300003 BC14/215.2/34950/0/10/08-20-2016/99 7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869584699966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139577

86942236901

Date : 08-20-2016

BC14/215.2/35051/1066311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694223690-1

Collection Ref. Code : 1849-83-650-7

Customer Information----------

Name : RODA,LUCITA PADIGOS

Premise Address : SITIO CYCO CABREROS ST,BASAK

TIN :

Metering Information----------

Meter No	:	503110 GS6	Pole No	:	1066311
Serial No	:	71168848	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4021
Period From	:	07-19-2016	Prev Rdg	:	3896
No of Days	:	31	Diff Rdg	:	125
Avg kWh/day	:	4.03	Registered	:	125
Conn Load	:	330	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		751.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	667.98
Transmission Charge	0.3755/kWh	46.94
System Loss Charge	0.8712/kWh	108.90
Sub-Total		823.82
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	0.0929/kWh	11.61
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 751.00	15.02
Sub-Total		26.65
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		42.86
Transmission		1.24
System Loss		6.68
Distribution		43.52
Others		4.29
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		167.24
CURRENT BILL - AUGUST 2016		1,380.38
TOTAL AMOUNT DUE		2,131.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 500.00

Your monthly electricity consumption chart

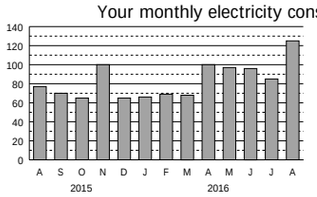

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.38		
Less : VAT	98.59		
Amount Net of VAT	1,281.79		
Less: BIR 2306	41.70		
BIR 2307	24.44	VATable Sales	1,281.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.65	VAT Zero Rated Sales	0.00
Add : VAT	98.59	VAT Amount	98.59
TOTAL AMOUNT DUE	1,314.24	TOTAL SALES	1,380.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35051/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869584699966

Collection Ref. Code	: 1849-83-650-7	Premise Address	: SITIO CYCO CABREROS ST,BASAK		
Account ID	: 8694223690-1				
Customer Name	: RODA,LUCITA PADIGOS	TOTAL AMOUNT DUE	: 2,131.61	Overdue Bill	: 1
Meter Number	: 503110 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86942236901 BC14/215.2/35051/0/10/08-20-2016/99 7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362537405770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155687

36236300004

Date : 08-20-2016

BC14/215.2/35150/0509542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623630000-4

Collection Ref. Code : 1837-69-389-7

Customer Information----------

Name : RAMBANO,ANGELES N

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	446806GS6	Pole No	:	0509542
Serial No	:	84877614	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	37366
Period From	:	07-19-2016	Prev Rdg	:	37146
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		2,456.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,175.64
Transmission Charge	0.3755/kWh	82.61
System Loss Charge	0.8712/kWh	191.66
Sub-Total		1,449.91
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	0.0929/kWh	20.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		75.43
Transmission		2.18
System Loss		11.75
Distribution		76.14
Others		10.29
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		296.75
CURRENT BILL - AUGUST 2016		2,450.75
TOTAL AMOUNT DUE		4,907.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2016 - 3,005.00

Your monthly electricity consumption chart

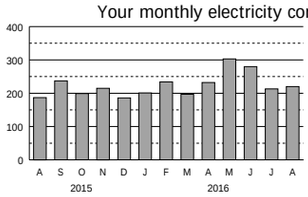

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.75		
Less : VAT	175.79		
Amount Net of VAT	2,274.96		
Less: BIR 2306	74.34		
BIR 2307	43.40	VATable Sales	2,274.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,157.22	VAT Zero Rated Sales	0.00
Add : VAT	175.79	VAT Amount	175.79
TOTAL AMOUNT DUE	2,333.01	TOTAL SALES	2,450.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362537405770

Collection Ref. Code	: 1837-69-389-7	Premise Address	: BASAK CABREROS		
Account ID	: 3623630000-4				
Customer Name	: RAMBANO,ANGELES N	TOTAL AMOUNT DUE	: 4,907.42	Overdue Bill	: 1
Meter Number	: 446806GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36236300004 BC14/215.2/35150/0/10/08-20-2016/99 7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638453083791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141099

63844300002

Date : 08-20-2016

BC14/215.2/35250/0509542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384430000-2

Collection Ref. Code : 1819-81-356-8

Customer Information----------

Name : ESTIOCA,ESMERALDA R

Premise Address : 151 CYCO CABREROS ST,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	446794GS6	Pole No	:	0509542
Serial No	:	75044271	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21757
Period From	:	07-19-2016	Prev Rdg	:	21476
No of Days	:	31	Diff Rdg	:	281
Avg kWh/day	:	9.07	Registered	:	281
Conn Load	:	410	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,501.61
Transmission Charge	0.3755/kWh	105.52
System Loss Charge	0.8712/kWh	244.81
Sub-Total		1,851.94
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	0.0929/kWh	26.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		96.34
Transmission		2.78
System Loss		15.00
Distribution		97.08
Others		12.07
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		377.70
CURRENT BILL - AUGUST 2016		3,118.68
TOTAL AMOUNT DUE		5,812.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 3,379.00

Your monthly electricity consumption chart

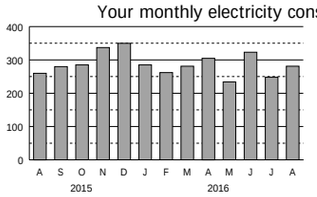

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.68		
Less : VAT	223.27		
Amount Net of VAT	2,895.41		
Less: BIR 2306	94.42		
BIR 2307	55.23	VATable Sales	2,895.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.76	VAT Zero Rated Sales	0.00
Add : VAT	223.27	VAT Amount	223.27
TOTAL AMOUNT DUE	2,969.03	TOTAL SALES	3,118.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638453083791

Collection Ref. Code	: 1819-81-356-8	Premise Address	: 151 CYCO CABREROS ST,BASAK SAN NICOLAS		
Account ID	: 6384430000-2				
Customer Name	: ESTIOCA,ESMERALDA R	TOTAL AMOUNT DUE	: 5,812.20	Overdue Bill	: 1
Meter Number	: 446794GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63844300002 BC14/215.2/35250/0/10/08-20-2016/99 7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726044665322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151893

72683403702

Date : 08-20-2016

BC14/215.2/35251/0546951/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268340370-2

Collection Ref. Code : 1861-56-407-4

Customer Information----------

Name : CAMILO,GINA EGSOK

Premise Address : 151 CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068515	Pole No	:	0546951
Serial No	:	125283320	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1283
Period From	:	07-19-2016	Prev Rdg	:	1194
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		752.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 69.57
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.30
CURRENT BILL - AUGUST 2016		887.94
TOTAL AMOUNT DUE		1,640.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2016 - 718.00

Your monthly electricity consumption chart

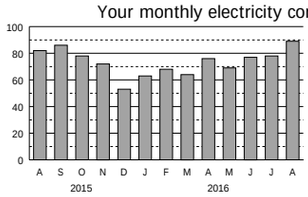

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.94		
Less : VAT	63.08		
Amount Net of VAT	824.86		
Less: BIR 2306	26.73		
BIR 2307	15.65	VATable Sales	824.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	782.48	VAT Zero Rated Sales	0.00
Add : VAT	63.08	VAT Amount	63.08
TOTAL AMOUNT DUE	845.56	TOTAL SALES	887.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35251/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726044665322

Collection Ref. Code	: 1861-56-407-4	Premise Address	: 151 CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 7268340370-2		
Customer Name	: CAMILO,GINA EGSOK	TOTAL AMOUNT DUE	: 1,640.50
Meter Number	: MTR1068515	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72683403702 BC14/215.2/35251/0/10/08-20-2016/99 7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690479488521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150980

69036300007

Date : 08-20-2016

BC14/215.2/35550/0509542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6903630000-7

Collection Ref. Code : 1837-48-746-4

Customer Information----------

Name : BOLAMBAO,AMPARO A TM

Premise Address : ALUMNOS BASAK,C/O DR.#4

TIN :

Metering Information----------

Meter No	:	445005GS6	Pole No	:	0509542
Serial No	:	53919762	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11242
Period From	:	07-19-2016	Prev Rdg	:	11023
No of Days	:	31	Diff Rdg	:	219
Avg kWh/day	:	7.07	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,833.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,170.29
Transmission Charge	0.3755/kWh	82.23
System Loss Charge	0.8712/kWh	190.79
Sub-Total		1,443.31
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	0.0929/kWh	20.35
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,833.00	56.66
Sub-Total		77.04
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		75.08
Transmission		2.17
System Loss		11.69
Distribution		75.79
Others		11.18
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		296.38
CURRENT BILL - AUGUST 2016		2,448.35
TOTAL AMOUNT DUE		5,281.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 21, 2016 - 2,500.00

Your monthly electricity consumption chart

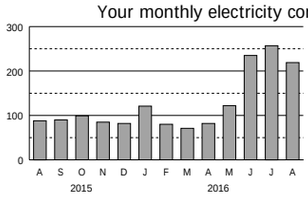

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.35		
Less : VAT	175.91		
Amount Net of VAT	2,272.44		
Less: BIR 2306	74.39		
BIR 2307	43.36	VATable Sales	2,272.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.69	VAT Zero Rated Sales	0.00
Add : VAT	175.91	VAT Amount	175.91
TOTAL AMOUNT DUE	2,330.60	TOTAL SALES	2,448.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690479488521

Collection Ref. Code	: 1837-48-746-4	Premise Address	: ALUMNOS BASAK,C/O DR.#4		
Account ID	: 6903630000-7				
Customer Name	: BOLAMBAO,AMPARO A TM	TOTAL AMOUNT DUE	: 5,281.56	Overdue Bill	: 1
Meter Number	: 445005GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69036300007 BC14/215.2/35550/0/10/08-20-2016/99 7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858127049696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152816

85816300009

Date : 08-20-2016

BC14/215.2/35750/0509542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581630000-9

Collection Ref. Code : 1835-96-218-1

Customer Information----------

Name : BOLAMBAO,AMPARO A TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	444959GS6	Pole No	:	0509542
Serial No	:	68710809	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9353
Period From	:	07-19-2016	Prev Rdg	:	9307
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		1,061.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	245.81
Transmission Charge	0.3755/kWh	17.27
System Loss Charge	0.8712/kWh	40.08
Sub-Total		303.16
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 439.78	- 175.91
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		15.77
Transmission		0.46
System Loss		2.46
Distribution		16.39
Others		- 11.23
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		47.90
CURRENT BILL - AUGUST 2016		333.00
Debit Adjustments		224.65
TOTAL AMOUNT DUE		1,619.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 605.00

Your monthly electricity consumption chart

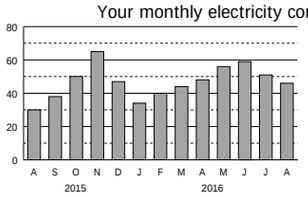

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.00		
Less : VAT	23.85		
Amount Net of VAT	309.15		
Less: BIR 2306	10.18		
BIR 2307	5.74	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.23	VAT Zero Rated Sales	0.00
Add : VAT	23.85	VAT Amount	23.85
TOTAL AMOUNT DUE	317.08	TOTAL SALES	333.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858127049696

Collection Ref. Code	: 1835-96-218-1	Premise Address	: CABREROS ST BASAK		
Account ID	: 8581630000-9				
Customer Name	: BOLAMBAO,AMPARO A TM	TOTAL AMOUNT DUE	: 1,619.31	Overdue Bill	: 2
Meter Number	: 444959GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85816300009 BC14/215.2/35750/0/10/08-20-2016/99 7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970867595315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140376

97026300000

Date : 08-20-2016

BC14/215.2/35850/1066311/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9702630000-0

Collection Ref. Code : 1837-31-878-6

Customer Information----------

Name : BOLAMBAO,WILSON TM

Premise Address : CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1061267	Pole No	:	1066311
Serial No	:	40009826	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2463
Period From	:	07-19-2016	Prev Rdg	:	2339
No of Days	:	31	Diff Rdg	:	124
Avg kWh/day	:	4.00	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	662.63
Transmission Charge	0.3755/kWh	46.56
System Loss Charge	0.8712/kWh	108.03
Sub-Total		817.22
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	0.0929/kWh	11.52
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		39.55
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		42.52
Transmission		1.23
System Loss		6.63
Distribution		43.17
Others		5.84
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		167.58
CURRENT BILL - AUGUST 2016		1,384.14
TOTAL AMOUNT DUE		2,784.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,450.00

Your monthly electricity consumption chart

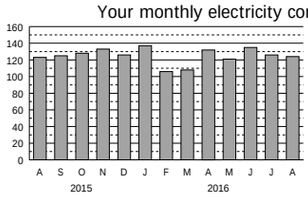

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.14		
Less : VAT	99.39		
Amount Net of VAT	1,284.75		
Less: BIR 2306	42.03		
BIR 2307	24.51	VATable Sales	1,284.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,218.21	VAT Zero Rated Sales	0.00
Add : VAT	99.39	VAT Amount	99.39
TOTAL AMOUNT DUE	1,317.60	TOTAL SALES	1,384.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/35850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970867595315

Collection Ref. Code	: 1837-31-878-6	Premise Address	: CABREROS BASAK		
Account ID	: 9702630000-0				
Customer Name	: BOLAMBAO,WILSON TM	TOTAL AMOUNT DUE	: 2,784.44	Overdue Bill	: 1
Meter Number	: MTR1061267				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97026300000 BC14/215.2/35850/0/10/08-20-2016/99 7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304764596891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140488

30406300001

Date : 08-20-2016

BC14/215.2/36250/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040630000-1

Collection Ref. Code : 1827-75-692-6

Customer Information----------

Name : SARDONCILLO,RICKY F

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	169973WS6	Pole No	:	0509556
Serial No	:	47946416	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	25529
Period From	:	07-19-2016	Prev Rdg	:	25469
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		324.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 165.14
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.53
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		64.68
CURRENT BILL - AUGUST 2016		471.65
TOTAL AMOUNT DUE		796.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 120.00

Your monthly electricity consumption chart

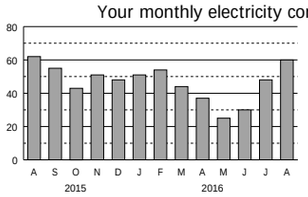

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.65		
Less : VAT	33.04		
Amount Net of VAT	438.61		
Less: BIR 2306	14.07		
BIR 2307	8.20	VATable Sales	438.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.34	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	449.38	TOTAL SALES	471.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/36250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304764596891

Collection Ref. Code	: 1827-75-692-6	Premise Address	: CABREROS ST		
Account ID	: 3040630000-1				
Customer Name	: SARDONCILLO,RICKY F	TOTAL AMOUNT DUE	: 796.16	Overdue Bill	: 1
Meter Number	: 169973WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30406300001 BC14/215.2/36250/0/10/08-20-2016/99 7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404716626666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006140647

40406300000

Date : 08-20-2016

BC14/215.2/36350/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040630000-0

Collection Ref. Code : 1827-75-698-5

Customer Information----------

Name : ALBARANDO,DANILO G

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	169975WS6	Pole No	:	0509556
Serial No	:	47939630	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	29116
Period From	:	07-19-2016	Prev Rdg	:	29021
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		1,022.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	507.66
Transmission Charge	0.3755/kWh	35.67
System Loss Charge	0.8712/kWh	82.76
Sub-Total		626.09
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 902.92	- 45.15
Surcharge	0.02 of 1,023.00	20.46
Sub-Total		- 24.69
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		32.56
Transmission		0.94
System Loss		5.07
Distribution		33.22
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		123.30
CURRENT BILL - AUGUST 2016		1,001.53
TOTAL AMOUNT DUE		2,024.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 671.00

Your monthly electricity consumption chart

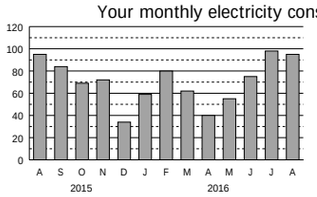

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.53		
Less : VAT	71.45		
Amount Net of VAT	930.08		
Less: BIR 2306	30.24		
BIR 2307	17.70	VATable Sales	930.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.14	VAT Zero Rated Sales	0.00
Add : VAT	71.45	VAT Amount	71.45
TOTAL AMOUNT DUE	953.59	TOTAL SALES	1,001.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/36350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404716626666

Collection Ref. Code	: 1827-75-698-5	Premise Address	: CABREROS ST		
Account ID	: 4040630000-0				
Customer Name	: ALBARANDO,DANILO G	TOTAL AMOUNT DUE	: 2,024.52	Overdue Bill	: 1
Meter Number	: 169975WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40406300000 BC14/215.2/36350/0/10/08-20-2016/99 7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544302909925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144609

5440630001

Date : 08-20-2016

BC14/215.2/36650/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440630000-1

Collection Ref. Code : 1827-81-440-3

Customer Information----------

Name : DELFIN,ALMA A

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	540620 GS6	Pole No	:	0509556
Serial No	:	54357849	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7823
Period From	:	07-19-2016	Prev Rdg	:	7671
No of Days	:	31	Diff Rdg	:	152
Avg kWh/day	:	4.90	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	812.26
Transmission Charge	0.3755/kWh	57.08
System Loss Charge	0.8712/kWh	132.42
Sub-Total		1,001.76
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	0.0929/kWh	14.12
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		52.12
Transmission		1.51
System Loss		8.12
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		204.99
CURRENT BILL - AUGUST 2016		1,692.76
TOTAL AMOUNT DUE		3,290.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2016 - 1,879.00

Your monthly electricity consumption chart

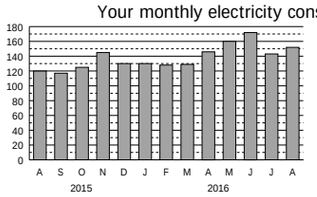

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.76		
Less : VAT	121.41		
Amount Net of VAT	1,571.35		
Less: BIR 2306	51.34		
BIR 2307	29.98	VATable Sales	1,571.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.03	VAT Zero Rated Sales	0.00
Add : VAT	121.41	VAT Amount	121.41
TOTAL AMOUNT DUE	1,611.44	TOTAL SALES	1,692.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/36650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544302909925

Collection Ref. Code : 1827-81-440-3

Account ID : 5440630000-1

Customer Name : DELFIN,ALMA A

Meter Number : 540620 GS6

Period : Jul 2016

Premise Address : CABREROS ST BASAK

TOTAL AMOUNT DUE : 3,290.67

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

5440630001

BC14/215.2/36650/0/10/08-20-2016/99

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613632085657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145381

61385300001

Date : 08-20-2016

BC14/215.2/36850/0509556/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138530000-1

Collection Ref. Code : 1833-81-848-2

Customer Information----------

Name : VILLAMOR,EVA R TM

Premise Address : 37-F SITIO CYCO CABREROS,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1061269	Pole No	:	0509556
Serial No	:	40009627	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2759
Period From	:	07-19-2016	Prev Rdg	:	2616
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		1,722.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	764.16
Transmission Charge	0.3755/kWh	53.70
System Loss Charge	0.8712/kWh	124.58
Sub-Total		942.44
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	0.0929/kWh	13.28
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,722.00	34.44
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		49.04
Transmission		1.41
System Loss		7.65
Distribution		49.70
Others		6.99
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		193.44
CURRENT BILL - AUGUST 2016		1,597.79
TOTAL AMOUNT DUE		3,319.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,750.00

Your monthly electricity consumption chart

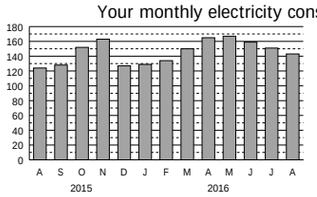

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.79		
Less : VAT	114.79		
Amount Net of VAT	1,483.00		
Less: BIR 2306	48.53		
BIR 2307	28.30	VATable Sales	1,483.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.17	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,520.96	TOTAL SALES	1,597.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/36850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613632085657

Collection Ref. Code	: 1833-81-848-2	Premise Address	: 37-F SITIO CYCO CABREROS,BASAK		
Account ID	: 6138530000-1				
Customer Name	: VILLAMOR,EVA R TM	TOTAL AMOUNT DUE	: 3,319.93	Overdue Bill	: 1
Meter Number	: MTR1061269				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61385300001 BC14/215.2/36850/0/10/08-20-2016/99 7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086111868760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006149395

08663300005

Date : 08-20-2016

BC14/215.2/37050/0509563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866330000-5

Collection Ref. Code : 1825-55-446-3

Customer Information----------

Name : LABANG,ESTRELLITA RODA

Premise Address : CYCO BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058678	Pole No	:	0509563
Serial No	:	121759275	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1266
Period From	:	07-19-2016	Prev Rdg	:	1177
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	444	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		877.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 67.08
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.63
CURRENT BILL - AUGUST 2016		890.76
Debit Adjustments		881.85
TOTAL AMOUNT DUE		2,649.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,191.00

Your monthly electricity consumption chart

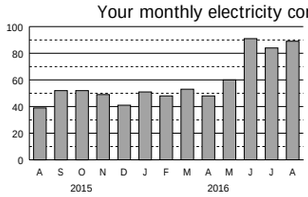

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.76		
Less : VAT	63.39		
Amount Net of VAT	827.37		
Less: BIR 2306	26.86		
BIR 2307	15.70	VATable Sales	827.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	784.81	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	848.20	TOTAL SALES	890.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/37050/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086111868760

Collection Ref. Code : 1825-55-446-3

Account ID : 0866330000-5

Customer Name : LABANG,ESTRELLITA RODA

Meter Number : MTR1058678

Period : Jul 2016

Premise Address : CYCO BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,649.78

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 _____

08663300005

BC14/215.2/37050/0/10/08-20-2016/99

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429335587119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154141

42974300008

Date : 08-20-2016

BC14/215.2/37150/0509563/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297430000-8

Collection Ref. Code : 1811-31-842-8

Customer Information----------

Name : SECRETARIA,EVARISTA CAMASO

Premise Address : CABREROS ST BASAK BK,DIEZ VARIETY STORE

TIN :

Metering Information----------

Meter No	:	231313DS6	Pole No	:	0509563
Serial No	:	10981508	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8717
Period From	:	07-19-2016	Prev Rdg	:	8681
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		221.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	192.38
Transmission Charge	0.3755/kWh	13.52
System Loss Charge	0.8712/kWh	31.36
Sub-Total		237.26
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 345.26	- 172.63
Senior Citizen Subsidy Charge	0.000139/kWh	0.01
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 168.19
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.35
Transmission		0.35
System Loss		1.93
Distribution		12.96
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.96
CURRENT BILL - AUGUST 2016		210.03
TOTAL AMOUNT DUE		431.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 275.00

Your monthly electricity consumption chart

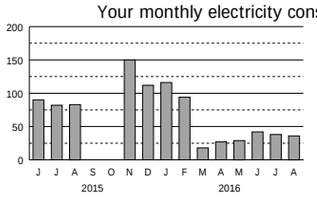

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.03		
Less : VAT	14.48		
Amount Net of VAT	195.55		
Less: BIR 2306	6.22		
BIR 2307	3.57	VATable Sales	195.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.76	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	200.24	TOTAL SALES	210.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/37150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429335587119

Collection Ref. Code	: 1811-31-842-8	Premise Address	: CABREROS ST BASAK BK,DIEZ VARIETY STORE		
Account ID	: 4297430000-8				
Customer Name	: SECRETARIA,EVARISTA CAMASO	TOTAL AMOUNT DUE	: 431.71	Overdue Bill	: 1
Meter Number	: 231313DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42974300008 BC14/215.2/37150/0/10/08-20-2016/99 7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949736276602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147491

94974300009

Date : 08-20-2016

BC14/215.2/37350/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497430000-9

Collection Ref. Code : 1811-32-173-9

Customer Information----------

Name : YAGONG,ESPERANZA C

Premise Address : INT. COL CABREROS ST.,BASAK OPP ZAFRA STORE

TIN :

Metering Information----------

Meter No	:	338018GS6	Pole No	:	0546895
Serial No	:	44183365	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9775
Period From	:	07-19-2016	Prev Rdg	:	9738
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		190.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	197.72
Transmission Charge	0.3755/kWh	13.89
System Loss Charge	0.8712/kWh	32.23
Sub-Total		243.84
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 354.71	- 177.36
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 173.56
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.68
Transmission		0.37
System Loss		1.99
Distribution		13.30
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.77
CURRENT BILL - AUGUST 2016		214.92
TOTAL AMOUNT DUE		404.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 349.00

Your monthly electricity consumption chart

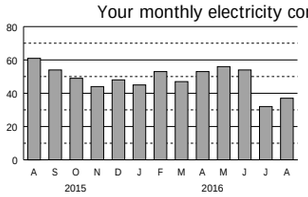

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.92		
Less : VAT	14.79		
Amount Net of VAT	200.13		
Less: BIR 2306	6.34		
BIR 2307	3.65	VATable Sales	200.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.14	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	204.93	TOTAL SALES	214.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/37350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949736276602

Collection Ref. Code	: 1811-32-173-9	Premise Address	: INT. COL CABREROS ST.,BASAK OPP ZAFRA STORE
Account ID	: 9497430000-9		
Customer Name	: YAGONG,ESPERANZA C	TOTAL AMOUNT DUE	: 404.94
Meter Number	: 338018GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94974300009

BC14/215.2/37350/0/10/08-20-2016/99

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713827827889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145228

71395300008

Date : 08-20-2016

BC14/215.2/37550/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139530000-8

Collection Ref. Code : 1827-55-221-2

Customer Information----------

Name : MARTEL,DIONISIA B

Premise Address : BASAK CABREROS STREET

TIN :

Metering Information----------

Meter No	:	338071GS6	Pole No	:	0546895
Serial No	:	43980444	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	8869
Period From	:	07-19-2016	Prev Rdg	:	8830
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		221.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	208.41
Transmission Charge	0.3755/kWh	14.64
System Loss Charge	0.8712/kWh	33.98
Sub-Total		257.03
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 373.62	- 186.81
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 182.38
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.38
Transmission		0.39
System Loss		2.08
Distribution		13.99
Others		- 14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.65
CURRENT BILL - AUGUST 2016		226.89
TOTAL AMOUNT DUE		448.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 282.00

Your monthly electricity consumption chart

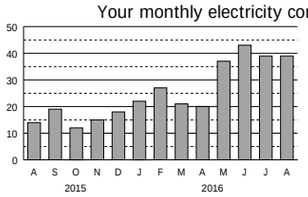

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.89		
Less : VAT	15.62		
Amount Net of VAT	211.27		
Less: BIR 2306	6.70		
BIR 2307	3.85	VATable Sales	211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.72	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	216.34	TOTAL SALES	226.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/37550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713827827889

Collection Ref. Code	: 1827-55-221-2	Premise Address	: BASAK CABREROS STREET		
Account ID	: 7139530000-8				
Customer Name	: MARTEL,DIONISIA B	TOTAL AMOUNT DUE	: 448.28	Overdue Bill	: 1
Meter Number	: 338071GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71395300008 BC14/215.2/37550/0/10/08-20-2016/99 7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759188872534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150661

75974300008

Date : 08-20-2016

BC14/215.2/37750/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597430000-8

Collection Ref. Code : 1811-32-239-5

Customer Information----------

Name : ALEJANDRINO,BEATRIZ

Premise Address : INF 171 COL CABREROS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474689GS6	Pole No	:	0546895
Serial No	:	67330586	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13858
Period From	:	07-19-2016	Prev Rdg	:	13675
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	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		1,794.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	977.92
Transmission Charge	0.3755/kWh	68.72
System Loss Charge	0.8712/kWh	159.43
Sub-Total		1,206.07
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	0.0929/kWh	17.00
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		62.75
Transmission		1.81
System Loss		9.76
Distribution		63.43
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		246.30
CURRENT BILL - AUGUST 2016		2,033.91
TOTAL AMOUNT DUE		3,828.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 1,750.00

Your monthly electricity consumption chart

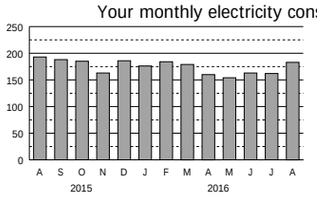

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.91		
Less : VAT	145.71		
Amount Net of VAT	1,888.20		
Less: BIR 2306	61.60		
BIR 2307	36.02	VATable Sales	1,888.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,790.58	VAT Zero Rated Sales	0.00
Add : VAT	145.71	VAT Amount	145.71
TOTAL AMOUNT DUE	1,936.29	TOTAL SALES	2,033.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/37750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759188872534

Collection Ref. Code	: 1811-32-239-5	Premise Address	: INF 171 COL CABREROS,CEBU CITY		
Account ID	: 7597430000-8				
Customer Name	: ALEJANDRINO,BEATRIZ	TOTAL AMOUNT DUE	: 3,828.40	Overdue Bill	: 1
Meter Number	: 474689GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75974300008 BC14/215.2/37750/0/10/08-20-2016/99 7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394394666601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006156386

39453300004

Date : 08-20-2016

BC14/215.2/37850/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3945330000-4

Collection Ref. Code : 1825-37-086-9

Customer Information----------

Name : CUBAR,EPIFANIO B SR

Premise Address : CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	322380GS6	Pole No	:	0546895
Serial No	:	45636621	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5555
Period From	:	07-19-2016	Prev Rdg	:	5530
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	70	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		115.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	133.60
Transmission Charge	0.3755/kWh	9.39
System Loss Charge	0.8712/kWh	21.78
Sub-Total		164.77
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 241.31	- 156.85
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.59
Transmission		0.25
System Loss		1.33
Distribution		9.18
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.69
CURRENT BILL - AUGUST 2016		106.47
TOTAL AMOUNT DUE		222.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 187.00

Your monthly electricity consumption chart

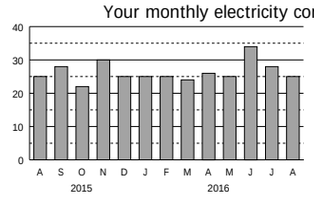

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.47		
Less : VAT	7.13		
Amount Net of VAT	99.34		
Less: BIR 2306	3.10		
BIR 2307	1.75	VATable Sales	99.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.49	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	101.62	TOTAL SALES	106.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/37850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394394666601

Collection Ref. Code	: 1825-37-086-9	Premise Address	: CABREROS BASAK		
Account ID	: 3945330000-4				
Customer Name	: CUBAR,EPIFANIO B SR	TOTAL AMOUNT DUE	: 222.41	Overdue Bill	: 1
Meter Number	: 322380GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39453300004

BC14/215.2/37850/0/10/08-20-2016/99

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069919950223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139446

06974300003

Date : 08-20-2016

BC14/215.2/38050/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697430000-3

Collection Ref. Code : 1811-32-260-3

Customer Information----------

Name : DIASANA,ALFONSO

Premise Address : CABREROS ST,OPP PANAGHIUSA

TIN :

Metering Information----------

Meter No	:	231329DS6	Pole No	:	0546895
Serial No	:	10580441	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21055
Period From	:	07-19-2016	Prev Rdg	:	20993
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		291.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	331.32
Transmission Charge	0.3755/kWh	23.28
System Loss Charge	0.8712/kWh	54.01
Sub-Total		408.61
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 591.01	- 118.20
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		21.26
Transmission		0.61
System Loss		3.31
Distribution		21.89
Others		- 8.28
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		71.93
CURRENT BILL - AUGUST 2016		550.57
TOTAL AMOUNT DUE		842.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 301.00

Your monthly electricity consumption chart

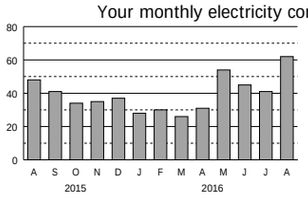

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.57		
Less : VAT	38.79		
Amount Net of VAT	511.78		
Less: BIR 2306	16.46		
BIR 2307	9.64	VATable Sales	511.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.68	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	524.47	TOTAL SALES	550.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38050/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069919950223

Collection Ref. Code : 1811-32-260-3

Account ID : 0697430000-3

Customer Name : DIASANA,ALFONSO

Meter Number : 231329DS6

Period : Jul 2016

Premise Address : CABREROS ST,OPP PANAGHIUSA

TOTAL AMOUNT DUE : 842.03

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 _____

06974300003

BC14/215.2/38050/0/10/08-20-2016/99

7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959578758382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153477

95974300006

Date : 08-20-2016

BC14/215.2/38250/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597430000-6

Collection Ref. Code : 1811-32-254-9

Customer Information----------

Name : TABOADA,LYDIA

Premise Address : BK NEW #56 RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1090704	Pole No	:	0546895
Serial No	:	40006463	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3120
Period From	:	07-19-2016	Prev Rdg	:	2943
No of Days	:	31	Diff Rdg	:	177
Avg kWh/day	:	5.71	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	945.85
Transmission Charge	0.3755/kWh	66.46
System Loss Charge	0.8712/kWh	154.20
Sub-Total		1,166.51
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	0.0929/kWh	16.44
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		60.69
Transmission		1.76
System Loss		9.45
Distribution		61.38
Others		8.48
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		239.10
CURRENT BILL - AUGUST 2016		1,974.72
TOTAL AMOUNT DUE		4,034.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 2,312.00

Your monthly electricity consumption chart

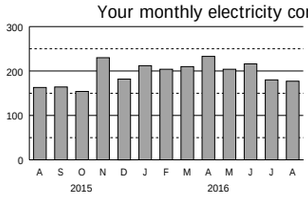

Avg Monthly Usage : 194.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.72		
Less : VAT	141.76		
Amount Net of VAT	1,832.96		
Less: BIR 2306	59.94		
BIR 2307	34.97	VATable Sales	1,832.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.05	VAT Zero Rated Sales	0.00
Add : VAT	141.76	VAT Amount	141.76
TOTAL AMOUNT DUE	1,879.81	TOTAL SALES	1,974.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959578758382

Collection Ref. Code : 1811-32-254-9

Account ID : 9597430000-6

Customer Name : TABOADA,LYDIA

Meter Number : MTR1090704

Period : Jul 2016

Premise Address : BK NEW #56 RIZAL AVE EXT

TOTAL AMOUNT DUE : 4,034.11

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 _____

95974300006

BC14/215.2/38250/0/10/08-20-2016/99

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459484370524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151503

45974300001

Date : 08-20-2016

BC14/215.2/38350/0546895/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597430000-1

Collection Ref. Code : 1811-32-218-2

Customer Information----------

Name : EDILLON,BEBIANA

Premise Address : RIZAL AVE. EXT. INT.

TIN :

Metering Information----------

Meter No	:	MTR1015055	Pole No	:	0546895
Serial No	:	121757649	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2063
Period From	:	07-19-2016	Prev Rdg	:	1980
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		695.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	443.54
Transmission Charge	0.3755/kWh	31.17
System Loss Charge	0.8712/kWh	72.31
Sub-Total		547.02
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 789.51	- 78.95
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 65.04
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		28.46
Transmission		0.82
System Loss		4.43
Distribution		29.10
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.82
CURRENT BILL - AUGUST 2016		828.29
TOTAL AMOUNT DUE		1,523.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,559.00

Your monthly electricity consumption chart

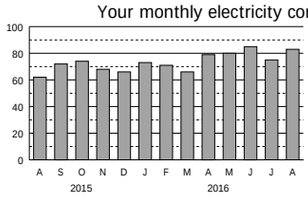

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.29		
Less : VAT	58.85		
Amount Net of VAT	769.44		
Less: BIR 2306	24.94		
BIR 2307	14.60	VATable Sales	769.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.90	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	788.75	TOTAL SALES	828.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459484370524

Collection Ref. Code : 1811-32-218-2

Account ID : 4597430000-1

Customer Name : EDILLON,BEBIANA

Meter Number : MTR1015055

Period : Jul 2016

Premise Address : RIZAL AVE. EXT. INT.

TOTAL AMOUNT DUE : 1,523.65

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

45974300001

BC14/215.2/38350/0/10/08-20-2016/99

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372102629933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141842

37284300003

Date : 08-20-2016

BC14/215.2/38450/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728430000-3

Collection Ref. Code : 1821-79-263-7

Customer Information----------

Name : GADIANE,RANDY A

Premise Address : #39-G / CABREROS ST/ SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	481873GS6	Pole No	:	0546916
Serial No	:	60848080	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9927
Period From	:	07-19-2016	Prev Rdg	:	9868
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	276	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		780.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	315.28
Transmission Charge	0.3755/kWh	22.15
System Loss Charge	0.8712/kWh	51.40
Sub-Total		388.83
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 562.66	- 168.80
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 153.19
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		20.23
Transmission		0.59
System Loss		3.15
Distribution		20.86
Others		- 11.21
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		64.80
CURRENT BILL - AUGUST 2016		474.27
TOTAL AMOUNT DUE		1,254.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 884.00

Your monthly electricity consumption chart

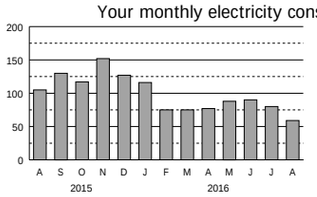

Avg Monthly Usage : 99.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.27		
Less : VAT	33.62		
Amount Net of VAT	440.65		
Less: BIR 2306	14.31		
BIR 2307	8.25	VATable Sales	440.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.09	VAT Zero Rated Sales	0.00
Add : VAT	33.62	VAT Amount	33.62
TOTAL AMOUNT DUE	451.71	TOTAL SALES	474.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372102629933

Collection Ref. Code	: 1821-79-263-7	Premise Address	: #39-G / CABREROS ST/ SITIO CYCO,BASAK SAN NICOLAS,CEBU CITY
Account ID	: 3728430000-3		
Customer Name	: GADIANE,RANDY A	TOTAL AMOUNT DUE	: 1,254.52
Meter Number	: 481873GS6		
Period	: Jul 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37284300003 BC14/215.2/38450/0/10/08-20-2016/99 7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646586636359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145722

64656534159

Date : 08-20-2016

BC14/215.2/38460/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465653415-9

Collection Ref. Code : 1857-57-278-5

Customer Information----------

Name : CABILLO,JANE LEEN BARIMBAD

Premise Address : 39-G CABREROS STREET,SITIO CYCO,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	521829 RGS6	Pole No	:	0546916
Serial No	:	85411266	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1989
Period From	:	07-19-2016	Prev Rdg	:	1907
No of Days	:	31	Diff Rdg	:	82
Avg kWh/day	:	2.65	Registered	:	82
Conn Load	:	244	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		654.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	438.19
Transmission Charge	0.3755/kWh	30.79
System Loss Charge	0.8712/kWh	71.44
Sub-Total		540.42
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 780.05	- 78.01
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 64.93
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		28.12
Transmission		0.81
System Loss		4.38
Distribution		28.76
Others		- 4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.50
CURRENT BILL - AUGUST 2016		817.62
TOTAL AMOUNT DUE		1,471.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 705.00

Your monthly electricity consumption chart

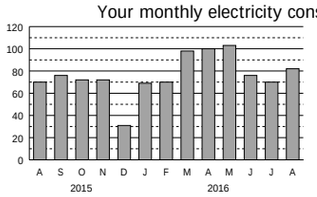

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.62		
Less : VAT	58.07		
Amount Net of VAT	759.55		
Less: BIR 2306	24.60		
BIR 2307	14.41	VATable Sales	759.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.54	VAT Zero Rated Sales	0.00
Add : VAT	58.07	VAT Amount	58.07
TOTAL AMOUNT DUE	778.61	TOTAL SALES	817.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38460/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646586636359

Collection Ref. Code	: 1857-57-278-5	Premise Address	: 39-G CABREROS STREET,SITIO CYCO,BASAK SAN NICOLAS, CEBU CITY		
Account ID	: 6465653415-9				
Customer Name	: CABILLO,JANE LEEN BARIMBAD	TOTAL AMOUNT DUE	: 1,471.77	Overdue Bill	: 1
Meter Number	: 521829 RGS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64656534159 BC14/215.2/38460/0/10/08-20-2016/99 7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643835972885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006143997

64306300001

Date : 08-20-2016

BC14/215.2/38550/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430630000-1

Collection Ref. Code : 1827-66-521-1

Customer Information----------

Name : GALVEZ,EDUARDO Q

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	252753SS6	Pole No	:	0546916
Serial No	:	36281430	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21264
Period From	:	07-19-2016	Prev Rdg	:	21115
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	796.23
Transmission Charge	0.3755/kWh	55.95
System Loss Charge	0.8712/kWh	129.81
Sub-Total		981.99
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	0.0929/kWh	13.84
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		51.09
Transmission		1.47
System Loss		7.95
Distribution		51.76
Others		6.93
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		201.14
CURRENT BILL - AUGUST 2016		1,661.25
TOTAL AMOUNT DUE		3,307.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 1,605.00

Your monthly electricity consumption chart

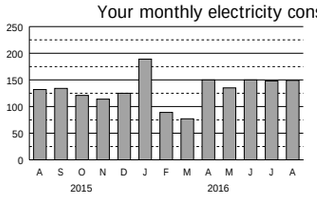

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.25		
Less : VAT	119.20		
Amount Net of VAT	1,542.05		
Less: BIR 2306	50.41		
BIR 2307	29.42	VATable Sales	1,542.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.22	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,581.42	TOTAL SALES	1,661.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38550/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643835972885

Collection Ref. Code : 1827-66-521-1

Account ID : 6430630000-1

Customer Name : GALVEZ,EDUARDO Q

Meter Number : 252753SS6

Period : Jul 2016

Premise Address : BASAK CABREROS

TOTAL AMOUNT DUE : 3,307.32

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

64306300001 BC14/215.2/38550/0/10/08-20-2016/99 7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475565361200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

47541000007

1006142640

Date : 08-20-2016

BC14/215.2/38750/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754100000-7

Collection Ref. Code : 1811-31-803-7

Customer Information----------

Name : PARAME,GREGORIO CABILES JR.

Premise Address : 56-G CYCO CABREROS ST.,BASAK

TIN :

Metering Information----------

Meter No	:	502080 GS6	Pole No	:	0546916
Serial No	:	52977178	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4058
Period From	:	07-19-2016	Prev Rdg	:	3981
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		1,350.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	411.47
Transmission Charge	0.3755/kWh	28.91
System Loss Charge	0.8712/kWh	67.08
Sub-Total		507.46
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 732.79	- 109.92
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		- 82.91
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		26.40
Transmission		0.77
System Loss		4.10
Distribution		27.04
Others		- 4.92
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		94.94
CURRENT BILL - AUGUST 2016		744.82
TOTAL AMOUNT DUE		2,095.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2016 - 705.00

Your monthly electricity consumption chart

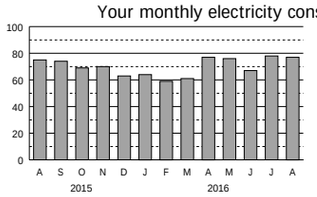

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.82		
Less : VAT	53.39		
Amount Net of VAT	691.43		
Less: BIR 2306	22.63		
BIR 2307	13.10	VATable Sales	691.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	655.70	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	709.09	TOTAL SALES	744.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475565361200

Collection Ref. Code	: 1811-31-803-7	Premise Address	: 56-G CYCO CABREROS ST.,BASAK		
Account ID	: 4754100000-7				
Customer Name	: PARAME,GREGORIO CABILES JR.	TOTAL AMOUNT DUE	: 2,095.17	Overdue Bill	: 2
Meter Number	: 502080 GS6				
Period	: Jun 2016 to Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47541000007

BC14/215.2/38750/0/10/08-20-2016/99

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359128816056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154009

35974300002

Date : 08-20-2016

BC14/215.2/38850/0546916/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597430000-2

Collection Ref. Code : 1811-32-212-3

Customer Information----------

Name : FRANZA,GERMOGINA

Premise Address : BASAK CABREROS INT.

TIN :

Metering Information----------

Meter No	:	196895WS6	Pole No	:	0546916
Serial No	:	49980638	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	36187
Period From	:	07-19-2016	Prev Rdg	:	36000
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	999.29
Transmission Charge	0.3755/kWh	70.22
System Loss Charge	0.8712/kWh	162.91
Sub-Total		1,232.42
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	0.0929/kWh	17.37
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,156.50	43.13
Sub-Total		60.53
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		64.12
Transmission		1.85
System Loss		9.97
Distribution		64.81
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		252.50
CURRENT BILL - AUGUST 2016		2,085.51
TOTAL AMOUNT DUE		4,242.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 3,003.00

Your monthly electricity consumption chart

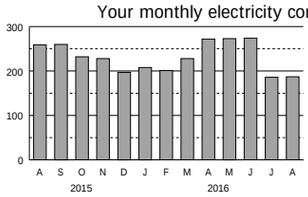

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.51		
Less : VAT	149.66		
Amount Net of VAT	1,935.85		
Less: BIR 2306	63.28		
BIR 2307	36.94	VATable Sales	1,935.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.63	VAT Zero Rated Sales	0.00
Add : VAT	149.66	VAT Amount	149.66
TOTAL AMOUNT DUE	1,985.29	TOTAL SALES	2,085.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/38850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359128816056

Collection Ref. Code	: 1811-32-212-3	Premise Address	: BASAK CABREROS INT.		
Account ID	: 3597430000-2				
Customer Name	: FRANZA,GERMOGINA	TOTAL AMOUNT DUE	: 4,242.22	Overdue Bill	: 1
Meter Number	: 196895WS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35974300002 BC14/215.2/38850/0/10/08-20-2016/99 7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649188425561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006147540

64974300002

Date : 08-20-2016

BC14/215.2/39650/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6497430000-2

Collection Ref. Code : 1811-32-140-2

Customer Information----------

Name : NEPOMUCENO,NATALITA

Premise Address : BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	446788GS6	Pole No	:	0546881
Serial No	:	60055030	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17721
Period From	:	07-19-2016	Prev Rdg	:	17582
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	742.79
Transmission Charge	0.3755/kWh	52.19
System Loss Charge	0.8712/kWh	121.10
Sub-Total		916.08
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	0.0929/kWh	12.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 3,474.50	69.49
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		47.66
Transmission		1.38
System Loss		7.41
Distribution		48.33
Others		11.15
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		192.68
CURRENT BILL - AUGUST 2016		1,593.90
TOTAL AMOUNT DUE		3,318.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2016 - 1,750.00

Your monthly electricity consumption chart

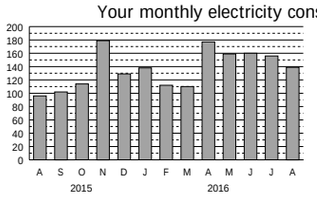

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.90		
Less : VAT	115.93		
Amount Net of VAT	1,477.97		
Less: BIR 2306	48.98		
BIR 2307	28.23	VATable Sales	1,477.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,400.76	VAT Zero Rated Sales	0.00
Add : VAT	115.93	VAT Amount	115.93
TOTAL AMOUNT DUE	1,516.69	TOTAL SALES	1,593.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/39650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649188425561

Collection Ref. Code	: 1811-32-140-2	Premise Address	: BASAK CABREROS ST		
Account ID	: 6497430000-2				
Customer Name	: NEPOMUCENO,NATALITA	TOTAL AMOUNT DUE	: 3,318.30	Overdue Bill	: 1
Meter Number	: 446788GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64974300002 BC14/215.2/39650/0/10/08-20-2016/99 7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549039386974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006148480

54954300007

Date : 08-20-2016

BC14/215.2/39750/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5495430000-7

Collection Ref. Code : 1821-21-737-3

Customer Information----------

Name : MARTIL,RICARDOLFO

Premise Address : CABREROS ST

TIN :

Metering Information----------

Meter No	:	444999GS6	Pole No	:	0546881
Serial No	:	63032040	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	11379
Period From	:	07-19-2016	Prev Rdg	:	11197
No of Days	:	31	Diff Rdg	:	182
Avg kWh/day	:	5.87	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	972.57
Transmission Charge	0.3755/kWh	68.34
System Loss Charge	0.8712/kWh	158.56
Sub-Total		1,199.47
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	0.0929/kWh	16.91
Senior Citizen Subsidy Charge	0.000139/kWh	0.03
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		62.40
Transmission		1.80
System Loss		9.71
Distribution		63.09
Others		9.35
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		246.48
CURRENT BILL - AUGUST 2016		2,036.23
TOTAL AMOUNT DUE		4,415.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,388.00

Your monthly electricity consumption chart

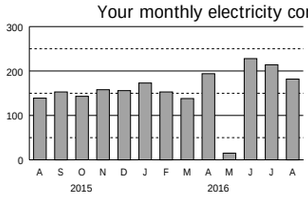

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.23		
Less : VAT	146.35		
Amount Net of VAT	1,889.88		
Less: BIR 2306	61.86		
BIR 2307	36.06	VATable Sales	1,889.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.96	VAT Zero Rated Sales	0.00
Add : VAT	146.35	VAT Amount	146.35
TOTAL AMOUNT DUE	1,938.31	TOTAL SALES	2,036.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/39750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549039386974

Collection Ref. Code	: 1821-21-737-3	Premise Address	: CABREROS ST		
Account ID	: 5495430000-7				
Customer Name	: MARTIL,RICARDOLFO	TOTAL AMOUNT DUE	: 4,415.43	Overdue Bill	: 1
Meter Number	: 444999GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54954300007 BC14/215.2/39750/0/10/08-20-2016/99 7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049655401825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145734

04955300001

Date : 08-20-2016

BC14/215.2/40150/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0495530000-1

Collection Ref. Code : 1833-35-596-2

Customer Information----------

Name : SESANTE,NELSON C

Premise Address : 43-D CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	444987GS6	Pole No	:	0546881
Serial No	:	63030270	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	5967
Period From	:	07-19-2016	Prev Rdg	:	5913
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 147.77
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 11.17
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		58.38
CURRENT BILL - AUGUST 2016		426.01
TOTAL AMOUNT DUE		768.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 331.00

Your monthly electricity consumption chart

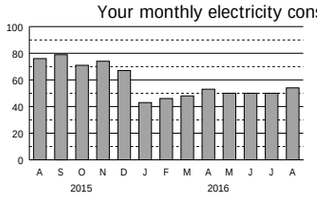

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.01		
Less : VAT	29.88		
Amount Net of VAT	396.13		
Less: BIR 2306	12.73		
BIR 2307	7.41	VATable Sales	396.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.99	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	405.87	TOTAL SALES	426.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049655401825

Collection Ref. Code	: 1833-35-596-2	Premise Address	: 43-D CABREROS ST BASAK		
Account ID	: 0495530000-1				
Customer Name	: SESANTE,NELSON C	TOTAL AMOUNT DUE	: 768.35	Overdue Bill	: 1
Meter Number	: 444987GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04955300001 BC14/215.2/40150/0/10/08-20-2016/99 7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690081976013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150810

69026300009

Date : 08-20-2016

BC14/215.2/40350/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902630000-9

Collection Ref. Code : 1837-33-662-8

Customer Information----------

Name : ABAD,LOLIBETH G TM

Premise Address : CYCO CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	446797GS6	Pole No	:	0546881
Serial No	:	89953096	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	9992
Period From	:	07-19-2016	Prev Rdg	:	9923
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		2,306.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	368.72
Transmission Charge	0.3755/kWh	25.91
System Loss Charge	0.8712/kWh	60.11
Sub-Total		454.74
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 657.16	- 131.43
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		- 85.30
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		23.66
Transmission		0.68
System Loss		3.69
Distribution		24.29
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		85.07
CURRENT BILL - AUGUST 2016		656.93
TOTAL AMOUNT DUE		2,963.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 1,092.00

Your monthly electricity consumption chart

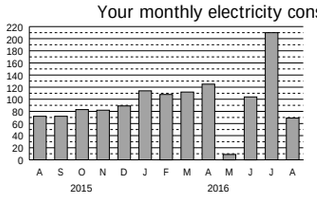

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.93		
Less : VAT	47.91		
Amount Net of VAT	609.02		
Less: BIR 2306	20.32		
BIR 2307	11.52	VATable Sales	609.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.18	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	625.09	TOTAL SALES	656.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690081976013

Collection Ref. Code	: 1837-33-662-8	Premise Address	: CYCO CABREROS ST BASAK		
Account ID	: 6902630000-9				
Customer Name	: ABAD,LOLIBETH G TM	TOTAL AMOUNT DUE	: 2,963.53	Overdue Bill	: 1
Meter Number	: 446797GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69026300009

BC14/215.2/40350/0/10/08-20-2016/99

7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252487789804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151013

25275300009

Date : 08-20-2016

BC14/215.2/40450/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527530000-9

Collection Ref. Code : 1833-60-683-3

Customer Information----------

Name : EBORLAS,AMORITO A

Premise Address : 37-C CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	441490GS6	Pole No	:	0546881
Serial No	:	69403856	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	17534
Period From	:	07-19-2016	Prev Rdg	:	17361
No of Days	:	31	Diff Rdg	:	173
Avg kWh/day	:	5.58	Registered	:	173
Conn Load	:	100	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		2,320.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	924.48
Transmission Charge	0.3755/kWh	64.96
System Loss Charge	0.8712/kWh	150.72
Sub-Total		1,140.16
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	0.0929/kWh	16.07
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		62.50
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		59.31
Transmission		1.72
System Loss		9.24
Distribution		60.00
Others		9.03
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		234.48
CURRENT BILL - AUGUST 2016		1,937.14
TOTAL AMOUNT DUE		4,257.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,624.00

Your monthly electricity consumption chart

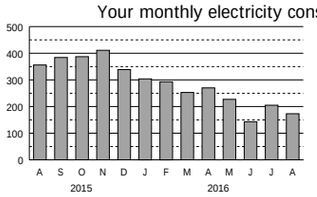

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.14		
Less : VAT	139.30		
Amount Net of VAT	1,797.84		
Less: BIR 2306	58.89		
BIR 2307	34.31	VATable Sales	1,797.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.64	VAT Zero Rated Sales	0.00
Add : VAT	139.30	VAT Amount	139.30
TOTAL AMOUNT DUE	1,843.94	TOTAL SALES	1,937.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40450/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252487789804

Collection Ref. Code : 1833-60-683-3

Account ID : 2527530000-9

Customer Name : EBORLAS,AMORITO A

Meter Number : 441490GS6

Period : Jul 2016

Premise Address : 37-C CABREROS ST BASAK

TOTAL AMOUNT DUE : 4,257.65

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

25275300009

BC14/215.2/40450/0/10/08-20-2016/99

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958735868606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152985

95816300008

Date : 08-20-2016

BC14/215.2/40650/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581630000-8

Collection Ref. Code : 1835-96-302-1

Customer Information----------

Name : MONTEGRANDE,DIONESIA I TM

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1062587	Pole No	:	0546881
Serial No	:	125294289	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3020
Period From	:	07-19-2016	Prev Rdg	:	2966
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	288.57
Transmission Charge	0.3755/kWh	20.28
System Loss Charge	0.8712/kWh	47.04
Sub-Total		355.89
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 515.40	- 154.62
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		- 116.66
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		18.50
Transmission		0.53
System Loss		2.88
Distribution		19.14
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		62.37
CURRENT BILL - AUGUST 2016		461.11
TOTAL AMOUNT DUE		2,359.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 272.00

Your monthly electricity consumption chart

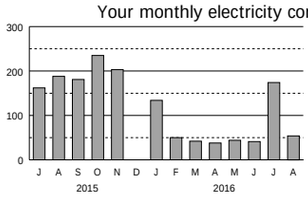

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.11		
Less : VAT	33.64		
Amount Net of VAT	427.47		
Less: BIR 2306	14.30		
BIR 2307	8.03	VATable Sales	427.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.14	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	438.78	TOTAL SALES	461.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40650/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958735868606

Collection Ref. Code	: 1835-96-302-1	Premise Address	: CABREROS ST BASAK		
Account ID	: 9581630000-8				
Customer Name	: MONTEGRANDE,DIONESIA I TM	TOTAL AMOUNT DUE	: 2,359.22	Overdue Bill	: 1
Meter Number	: MTR1062587				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95816300008

BC14/215.2/40650/0/10/08-20-2016/99

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553107035197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006150968

55348081500

Date : 08-20-2016

BC14/215.2/40651/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534808150-0

Collection Ref. Code : 1861-81-941-2

Customer Information----------

Name : EBORLAS,JESUS ABELLANA

Premise Address : 37C. SITIO CYCO CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098007	Pole No	:	0546881
Serial No	:	40072548	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1346
Period From	:	07-19-2016	Prev Rdg	:	1256
No of Days	:	31	Diff Rdg	:	90
Avg kWh/day	:	2.90	Registered	:	90
Conn Load	:	222	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	480.94
Transmission Charge	0.3755/kWh	33.80
System Loss Charge	0.8712/kWh	78.41
Sub-Total		593.15
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 855.66	- 85.57
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 73.40
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		30.86
Transmission		0.89
System Loss		4.81
Distribution		31.50
Others		- 4.65
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		112.16
CURRENT BILL - AUGUST 2016		894.42
TOTAL AMOUNT DUE		1,502.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2016 - 944.00

Your monthly electricity consumption chart

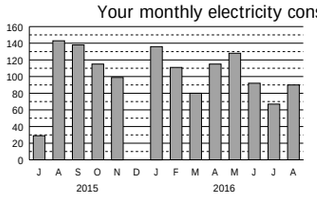

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.42		
Less : VAT	63.41		
Amount Net of VAT	831.01		
Less: BIR 2306	26.88		
BIR 2307	15.76	VATable Sales	831.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	788.37	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	851.78	TOTAL SALES	894.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40651/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553107035197

Collection Ref. Code	: 1861-81-941-2	Premise Address	: 37C. SITIO CYCO CABREROS STREET,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 5534808150-0		
Customer Name	: EBORLAS,JESUS ABELLANA	TOTAL AMOUNT DUE	: 1,502.78
Meter Number	: MTR1098007	Overdue Bill	: 1
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55348081500 BC14/215.2/40651/0/10/08-20-2016/99 7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978259359811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006145528

97898732967

Date : 08-20-2016

BC14/215.2/40652/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9789873296-7

Collection Ref. Code : 1857-66-905-3

Customer Information----------

Name : EBORLAS,EMILY SASAN

Premise Address : 37-C SITIO CYCO CABREROS ST.,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012986 EFS6	Pole No	:	0546881
Serial No	:	121510203	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	15050
Period From	:	07-19-2016	Prev Rdg	:	14616
No of Days	:	31	Diff Rdg	:	434
Avg kWh/day	:	14.00	Registered	:	434
Conn Load	:	122	Billed kWh	:	434

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,714.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,319.21
Transmission Charge	0.3755/kWh	162.97
System Loss Charge	0.8712/kWh	378.10
Sub-Total		2,860.28
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0929/kWh	40.32
Senior Citizen Subsidy Charge	0.000139/kWh	0.06
Surcharge	0.02 of 4,714.50	94.29
Sub-Total		134.67
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		148.81
Transmission		4.30
System Loss		23.17
Distribution		149.62
Others		19.98
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.82
Sub-Total		584.46
CURRENT BILL - AUGUST 2016		4,826.21
TOTAL AMOUNT DUE		9,540.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2016 - 5,871.00

Your monthly electricity consumption chart

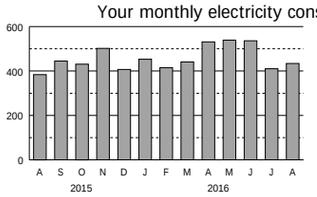

Avg Monthly Usage : 456.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.21		
Less : VAT	345.88		
Amount Net of VAT	4,480.33		
Less: BIR 2306	146.24		
BIR 2307	85.47	VATable Sales	4,480.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,248.62	VAT Zero Rated Sales	0.00
Add : VAT	345.88	VAT Amount	345.88
TOTAL AMOUNT DUE	4,594.50	TOTAL SALES	4,826.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40652/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978259359811

Collection Ref. Code	: 1857-66-905-3	Premise Address	: 37-C SITIO CYCO CABREROS ST.,CEBU CITY		
Account ID	: 9789873296-7				
Customer Name	: EBORLAS,EMILY SASAN	TOTAL AMOUNT DUE	: 9,540.90	Overdue Bill	: 1
Meter Number	: 012986 EFS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97898732967

BC14/215.2/40652/0/10/08-20-2016/99

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211773099029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006144356

21151675689

Date : 08-20-2016

BC14/215.2/40653/0546881/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115167568-9

Collection Ref. Code : 1863-18-272-1

Customer Information----------

Name : EBORLAS,EDITHA LAMPA

Premise Address : 37-C SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134894	Pole No	:	0546881
Serial No	:	40092140	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1803
Period From	:	07-19-2016	Prev Rdg	:	1637
No of Days	:	31	Diff Rdg	:	166
Avg kWh/day	:	5.36	Registered	:	166
Conn Load	:	222	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		2,732.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	887.07
Transmission Charge	0.3755/kWh	62.33
System Loss Charge	0.8712/kWh	144.62
Sub-Total		1,094.02
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	0.0929/kWh	15.42
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		56.90
Transmission		1.65
System Loss		8.87
Distribution		57.60
Others		9.89
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		226.32
CURRENT BILL - AUGUST 2016		1,870.41
TOTAL AMOUNT DUE		4,602.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 2,190.00

Your monthly electricity consumption chart

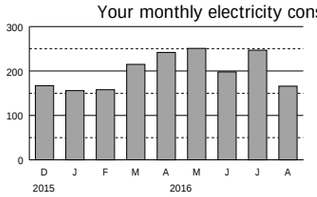

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.41		
Less : VAT	134.91		
Amount Net of VAT	1,735.50		
Less: BIR 2306	57.04		
BIR 2307	33.13	VATable Sales	1,735.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,645.33	VAT Zero Rated Sales	0.00
Add : VAT	134.91	VAT Amount	134.91
TOTAL AMOUNT DUE	1,780.24	TOTAL SALES	1,870.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40653/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211773099029

Collection Ref. Code	: 1863-18-272-1	Premise Address	: 37-C SITIO CYCO CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY
Account ID	: 2115167568-9		
Customer Name	: EBORLAS,EDITHA LAMPA	TOTAL AMOUNT DUE	: 4,602.73 Overdue Bill : 1
Meter Number	: MTR1134894		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21151675689 BC14/215.2/40653/0/10/08-20-2016/99 7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193840703414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155656

19395300007

Date : 08-20-2016

BC14/215.2/40850/0509605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939530000-7

Collection Ref. Code : 1827-61-809-4

Customer Information----------

Name : ROLLON,CERINO E

Premise Address : CABREROS STREET BASAK

TIN :

Metering Information----------

Meter No	:	230085DS6	Pole No	:	0509605
Serial No	:	13120015	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27793
Period From	:	07-19-2016	Prev Rdg	:	27670
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		1,231.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	657.29
Transmission Charge	0.3755/kWh	46.19
System Loss Charge	0.8712/kWh	107.16
Sub-Total		810.64
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	0.0929/kWh	11.43
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		42.16
Transmission		1.21
System Loss		6.56
Distribution		42.83
Others		5.41
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		165.80
CURRENT BILL - AUGUST 2016		1,369.44
TOTAL AMOUNT DUE		2,600.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2016 - 1,468.00

Your monthly electricity consumption chart

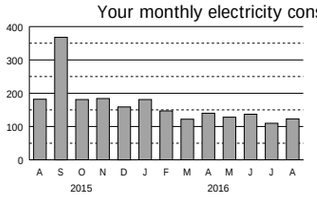

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.44		
Less : VAT	98.17		
Amount Net of VAT	1,271.27		
Less: BIR 2306	41.50		
BIR 2307	24.25	VATable Sales	1,271.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,205.52	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,303.69	TOTAL SALES	1,369.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193840703414

Collection Ref. Code	: 1827-61-809-4	Premise Address	: CABREROS STREET BASAK		
Account ID	: 1939530000-7				
Customer Name	: ROLLON,CERINO E	TOTAL AMOUNT DUE	: 2,600.47	Overdue Bill	: 1
Meter Number	: 230085DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19395300007 BC14/215.2/40850/0/10/08-20-2016/99 7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932663502211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006155366

93269094111

Date : 08-20-2016

BC14/215.2/40851/0509605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9326909411-1

Collection Ref. Code : 1853-96-158-2

Customer Information----------

Name : NAJARRO,GENALYN LANGADERAS

Premise Address : 39 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565661 GS6	Pole No	:	0509605
Serial No	:	54402085	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2575
Period From	:	07-19-2016	Prev Rdg	:	2486
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		974.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	475.60
Transmission Charge	0.3755/kWh	33.42
System Loss Charge	0.8712/kWh	77.54
Sub-Total		586.56
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 846.21	- 84.62
Surcharge	0.02 of 974.50	19.49
Sub-Total		- 65.13
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		30.51
Transmission		0.88
System Loss		4.76
Distribution		31.16
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		111.88
CURRENT BILL - AUGUST 2016		892.96
TOTAL AMOUNT DUE		1,867.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2016 - 873.00

Your monthly electricity consumption chart

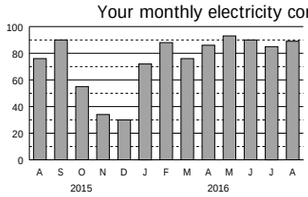

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.96		
Less : VAT	63.62		
Amount Net of VAT	829.34		
Less: BIR 2306	26.96		
BIR 2307	15.74	VATable Sales	829.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	786.64	VAT Zero Rated Sales	0.00
Add : VAT	63.62	VAT Amount	63.62
TOTAL AMOUNT DUE	850.26	TOTAL SALES	892.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/40851/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932663502211

Collection Ref. Code	: 1853-96-158-2	Premise Address	: 39 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY		
Account ID	: 9326909411-1				
Customer Name	: NAJARRO,GENALYN LANGADERAS	TOTAL AMOUNT DUE	: 1,867.62	Overdue Bill	: 1
Meter Number	: 565661 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93269094111 BC14/215.2/40851/0/10/08-20-2016/99 7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127499680602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006152871

12744300000

Date : 08-20-2016

BC14/215.2/41250/0509605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274430000-0

Collection Ref. Code : 1819-64-065-5

Customer Information----------

Name : SESANTE,CRISANTO M

Premise Address : CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	234473DS6	Pole No	:	0509605
Serial No	:	11430500	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	13282
Period From	:	07-19-2016	Prev Rdg	:	13148
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		1,461.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	716.07
Transmission Charge	0.3755/kWh	50.32
System Loss Charge	0.8712/kWh	116.74
Sub-Total		883.13
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	0.0929/kWh	12.45
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		45.95
Transmission		1.33
System Loss		7.16
Distribution		46.61
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		180.94
CURRENT BILL - AUGUST 2016		1,494.18
TOTAL AMOUNT DUE		2,955.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2016 - 1,650.00

Your monthly electricity consumption chart

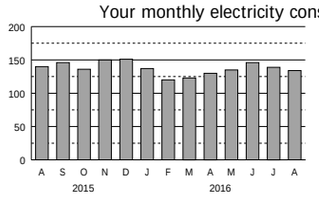

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.18		
Less : VAT	107.24		
Amount Net of VAT	1,386.94		
Less: BIR 2306	45.36		
BIR 2307	26.46	VATable Sales	1,386.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.12	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,422.36	TOTAL SALES	1,494.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/41250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127499680602

Collection Ref. Code	: 1819-64-065-5	Premise Address	: CABREROS ST BASAK		
Account ID	: 1274430000-0				
Customer Name	: SESANTE,CRISANTO M	TOTAL AMOUNT DUE	: 2,955.85	Overdue Bill	: 1
Meter Number	: 234473DS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12744300000 BC14/215.2/41250/0/10/08-20-2016/99 7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869179587858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006139269

86974300005

Date : 08-20-2016

BC14/215.2/41350/0509605/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697430000-5

Collection Ref. Code : 1811-32-332-4

Customer Information----------

Name : FLORES,REGINA

Premise Address : #137 CABREROS ST

TIN :

Metering Information----------

Meter No	:	399382GS6	Pole No	:	0509605
Serial No	:	2003216312	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	27809
Period From	:	07-19-2016	Prev Rdg	:	27498
No of Days	:	31	Diff Rdg	:	311
Avg kWh/day	:	10.03	Registered	:	311
Conn Load	:	0	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		2,683.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,661.92
Transmission Charge	0.3755/kWh	116.78
System Loss Charge	0.8712/kWh	270.94
Sub-Total		2,049.64
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	0.0929/kWh	28.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.04
Surcharge	0.02 of 2,683.50	53.67
Sub-Total		82.60
Government Charges		
Franchise Tax - Local		22.70
Value Added Tax		
Generation		106.63
Transmission		3.09
System Loss		16.60
Distribution		107.38
Others		12.64
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		417.20
CURRENT BILL - AUGUST 2016		3,444.31
TOTAL AMOUNT DUE		6,128.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2016 - 2,963.00

Your monthly electricity consumption chart

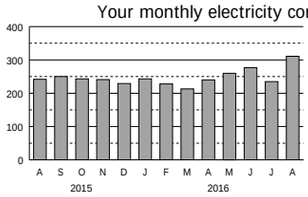

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.31		
Less : VAT	246.34		
Amount Net of VAT	3,197.97		
Less: BIR 2306	104.17		
BIR 2307	61.00	VATable Sales	3,197.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.80	VAT Zero Rated Sales	0.00
Add : VAT	246.34	VAT Amount	246.34
TOTAL AMOUNT DUE	3,279.14	TOTAL SALES	3,444.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/41350/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869179587858

Collection Ref. Code	: 1811-32-332-4	Premise Address	: #137 CABREROS ST		
Account ID	: 8697430000-5				
Customer Name	: FLORES,REGINA	TOTAL AMOUNT DUE	: 6,128.01	Overdue Bill	: 1
Meter Number	: 399382GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86974300005 BC14/215.2/41350/0/10/08-20-2016/99 7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625618952796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151754

62553300005

Date : 08-20-2016

BC14/215.2/42750/0546853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255330000-5

Collection Ref. Code : 1841-16-452-6

Customer Information----------

Name : ZAFRA,AIDA L

Premise Address : 42 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	436841GS6	Pole No	:	0546853
Serial No	:	96861128	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	26106
Period From	:	07-19-2016	Prev Rdg	:	25752
No of Days	:	31	Diff Rdg	:	354
Avg kWh/day	:	11.42	Registered	:	354
Conn Load	:	150	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,117.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	1,891.71
Transmission Charge	0.6506/kWh	230.31
System Loss Charge	0.848/kWh	300.19
Sub-Total		2,422.21
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	0.0929/kWh	32.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,118.00	82.36
Sub-Total		115.30
Government Charges		
Franchise Tax - Local		26.67
Value Added Tax		
Generation		121.37
Transmission		6.08
System Loss		18.03
Distribution		122.15
Others		17.04
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		480.00
CURRENT BILL - AUGUST 2016		4,035.41
TOTAL AMOUNT DUE		8,153.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 3,858.00

Your monthly electricity consumption chart

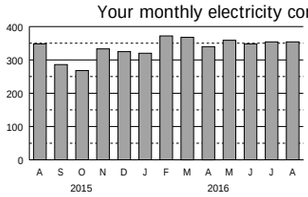

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,035.41		
Less : VAT	284.67		
Amount Net of VAT	3,750.74		
Less: BIR 2306	121.53		
BIR 2307	71.64	VATable Sales	3,750.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.57	VAT Zero Rated Sales	0.00
Add : VAT	284.67	VAT Amount	284.67
TOTAL AMOUNT DUE	3,842.24	TOTAL SALES	4,035.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/42750/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625618952796

Collection Ref. Code	: 1841-16-452-6	Premise Address	: 42 CABREROS ST.,BASAK,SAN NICOLAS,CEBU CITY
Account ID	: 6255330000-5		
Customer Name	: ZAFRA,AIDA L	TOTAL AMOUNT DUE	: 8,153.35 Overdue Bill : 1
Meter Number	: 436841GS6		
Period	: Jul 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62553300005 BC14/215.2/42750/0/10/08-20-2016/99 7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289159830745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006151129

28974300007

Date : 08-20-2016

BC14/215.2/42850/0546853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897430000-7

Collection Ref. Code : 1811-32-503-3

Customer Information----------

Name : PELONIO,FELIPE

Premise Address : 160 CABREROS ST

TIN :

Metering Information----------

Meter No	:	454952GS6	Pole No	:	0546853
Serial No	:	57840926	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	21897
Period From	:	07-19-2016	Prev Rdg	:	21503
No of Days	:	31	Diff Rdg	:	394
Avg kWh/day	:	12.71	Registered	:	394
Conn Load	:	0	Billed kWh	:	394

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,294.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	2,105.46
Transmission Charge	0.3755/kWh	147.95
System Loss Charge	0.8712/kWh	343.25
Sub-Total		2,596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0929/kWh	36.60
Senior Citizen Subsidy Charge	0.000139/kWh	0.05
Surcharge	0.02 of 4,294.00	85.88
Sub-Total		122.53
Government Charges		
Franchise Tax - Local		28.89
Value Added Tax		
Generation		135.09
Transmission		3.90
System Loss		21.04
Distribution		135.88
Others		18.17
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.86
Sub-Total		530.68
CURRENT BILL - AUGUST 2016		4,382.23
TOTAL AMOUNT DUE		8,676.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 4,115.00

Your monthly electricity consumption chart

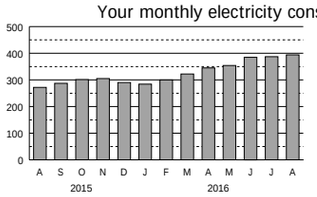

Avg Monthly Usage : 325.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,382.23		
Less : VAT	314.08		
Amount Net of VAT	4,068.15		
Less: BIR 2306	132.81		
BIR 2307	77.61	VATable Sales	4,068.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,857.73	VAT Zero Rated Sales	0.00
Add : VAT	314.08	VAT Amount	314.08
TOTAL AMOUNT DUE	4,171.81	TOTAL SALES	4,382.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/42850/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289159830745

Collection Ref. Code	: 1811-32-503-3	Premise Address	: 160 CABREROS ST		
Account ID	: 2897430000-7				
Customer Name	: PELONIO,FELIPE	TOTAL AMOUNT DUE	: 8,676.27	Overdue Bill	: 1
Meter Number	: 454952GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28974300007

BC14/215.2/42850/0/10/08-20-2016/99

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829225538543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154408

82944300001

Date : 08-20-2016

BC14/215.2/43050/0546853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294430000-1

Collection Ref. Code : 1819-93-566-3

Customer Information----------

Name : NIANGAR,REYNALDO S

Premise Address : BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	557764 GS6	Pole No	:	0546853
Serial No	:	25852999	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	2798
Period From	:	07-19-2016	Prev Rdg	:	2738
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	50	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	320.63
Transmission Charge	0.3755/kWh	22.53
System Loss Charge	0.8712/kWh	52.27
Sub-Total		395.43
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 572.11	- 171.63
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 165.12
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		20.58
Transmission		0.59
System Loss		3.20
Distribution		21.20
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.69
CURRENT BILL - AUGUST 2016		471.68
TOTAL AMOUNT DUE		797.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2016 - 500.00

Your monthly electricity consumption chart

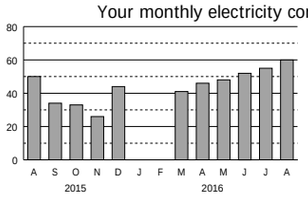

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.68		
Less : VAT	33.05		
Amount Net of VAT	438.63		
Less: BIR 2306	14.08		
BIR 2307	8.20	VATable Sales	438.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.35	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	449.40	TOTAL SALES	471.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/43050/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829225538543

Collection Ref. Code	: 1819-93-566-3	Premise Address	: BASAK CABREROS		
Account ID	: 8294430000-1				
Customer Name	: NIANGAR,REYNALDO S	TOTAL AMOUNT DUE	: 797.41	Overdue Bill	: 1
Meter Number	: 557764 GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82944300001 BC14/215.2/43050/0/10/08-20-2016/99 7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979433596325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006146088

97974300002

Date : 08-20-2016

BC14/215.2/43150/0546853/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797430000-2

Collection Ref. Code : 1811-32-479-7

Customer Information----------

Name : PELONIO,LORENZO

Premise Address : COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	463363GS6	Pole No	:	0546853
Serial No	:	58173837	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	7619
Period From	:	07-19-2016	Prev Rdg	:	7556
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		448.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	336.66
Transmission Charge	0.3755/kWh	23.66
System Loss Charge	0.8712/kWh	54.89
Sub-Total		415.21
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 600.47	- 120.09
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 111.12
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		21.60
Transmission		0.62
System Loss		3.37
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		73.47
CURRENT BILL - AUGUST 2016		562.82
TOTAL AMOUNT DUE		1,011.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,127.00

Your monthly electricity consumption chart

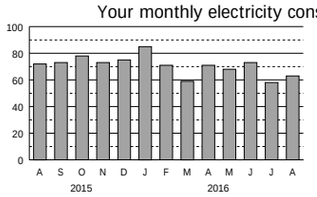

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.82		
Less : VAT	39.78		
Amount Net of VAT	523.04		
Less: BIR 2306	16.89		
BIR 2307	9.86	VATable Sales	523.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.29	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	536.07	TOTAL SALES	562.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/43150/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979433596325

Collection Ref. Code	: 1811-32-479-7	Premise Address	: COL CABREROS ST		
Account ID	: 9797430000-2				
Customer Name	: PELONIO,LORENZO	TOTAL AMOUNT DUE	: 1,011.27	Overdue Bill	: 1
Meter Number	: 463363GS6				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97974300002 BC14/215.2/43150/0/10/08-20-2016/99 7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295510154729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006154844

29592822158

Date : 08-20-2016

BC14/215.2/43152/0546860/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959282215-8

Collection Ref. Code : 1857-96-185-4

Customer Information----------

Name : PADAS,JOVELINDA PELONIO

Premise Address : #3 CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	327011 GS6	Pole No	:	0546860
Serial No	:	39247064	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3395
Period From	:	07-19-2016	Prev Rdg	:	3295
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	222	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		1,133.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	534.38
Transmission Charge	0.3755/kWh	37.55
System Loss Charge	0.8712/kWh	87.12
Sub-Total		659.05
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 950.18	- 47.51
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 24.83
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		34.29
Transmission		0.99
System Loss		5.35
Distribution		34.94
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.92
CURRENT BILL - AUGUST 2016		1,055.27
TOTAL AMOUNT DUE		2,189.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,015.00

Your monthly electricity consumption chart

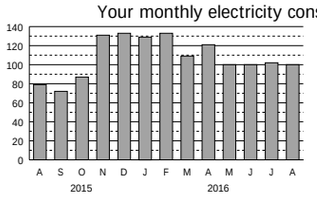

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.27		
Less : VAT	75.34		
Amount Net of VAT	979.93		
Less: BIR 2306	31.89		
BIR 2307	18.65	VATable Sales	979.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.39	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	1,004.73	TOTAL SALES	1,055.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/43152/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295510154729

Collection Ref. Code : 1857-96-185-4

Account ID : 2959282215-8

Customer Name : PADAS,JOVELINDA PELONIO

Meter Number : 327011 GS6

Period : Jul 2016

Premise Address : #3 CABREROS ST.,BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,189.06

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

29592822158

BC14/215.2/43152/0/10/08-20-2016/99

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874102776494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006142835

87459910102

Date : 08-20-2016

BC14/215.2/43153/0546860/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745991010-2

Collection Ref. Code : 1855-16-452-3

Customer Information----------

Name : ROLLON,PABLO JR. EBORLAS

Premise Address : CABREROS ST.,BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1029997	Pole No	:	0546860
Serial No	:	42351514	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	3299
Period From	:	07-19-2016	Prev Rdg	:	3137
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	180	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		1,588.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	865.70
Transmission Charge	0.3755/kWh	60.83
System Loss Charge	0.8712/kWh	141.13
Sub-Total		1,067.66
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	0.0929/kWh	15.05
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		46.84
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		55.54
Transmission		1.60
System Loss		8.65
Distribution		56.22
Others		7.05
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		218.12
CURRENT BILL - AUGUST 2016		1,801.15
TOTAL AMOUNT DUE		3,389.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2016 - 968.00

Your monthly electricity consumption chart

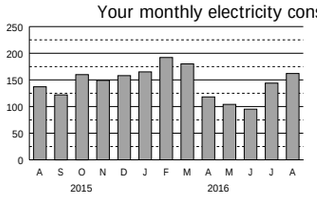

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.15		
Less : VAT	129.06		
Amount Net of VAT	1,672.09		
Less: BIR 2306	54.56		
BIR 2307	31.90	VATable Sales	1,672.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,585.63	VAT Zero Rated Sales	0.00
Add : VAT	129.06	VAT Amount	129.06
TOTAL AMOUNT DUE	1,714.69	TOTAL SALES	1,801.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/43153/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874102776494

Collection Ref. Code	: 1855-16-452-3	Premise Address	: CABREROS ST.,BASAK SAN NICOLAS		
Account ID	: 8745991010-2				
Customer Name	: ROLLON,PABLO JR. EBORLAS	TOTAL AMOUNT DUE	: 3,389.42	Overdue Bill	: 1
Meter Number	: MTR1029997				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87459910102 BC14/215.2/43153/0/10/08-20-2016/99 7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339890796213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006141078

33985988956

Date : 08-20-2016

BC14/215.2/43154/0546860/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3398598895-6

Collection Ref. Code : 1853-94-803-9

Customer Information----------

Name : ENTICE,ROCHEL TORINO

Premise Address : 45-B CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025653	Pole No	:	0546860
Serial No	:	51860005	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	4534
Period From	:	07-19-2016	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	322	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		1,538.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	684.01
Transmission Charge	0.3755/kWh	48.06
System Loss Charge	0.8712/kWh	111.51
Sub-Total		843.58
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	0.0929/kWh	11.89
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		42.68
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		43.89
Transmission		1.27
System Loss		6.83
Distribution		44.55
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		173.21
CURRENT BILL - AUGUST 2016		1,430.72
TOTAL AMOUNT DUE		2,969.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 1,187.00

Your monthly electricity consumption chart

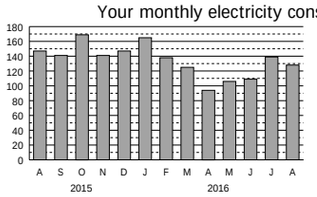

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.72		
Less : VAT	102.79		
Amount Net of VAT	1,327.93		
Less: BIR 2306	43.47		
BIR 2307	25.34	VATable Sales	1,327.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,259.12	VAT Zero Rated Sales	0.00
Add : VAT	102.79	VAT Amount	102.79
TOTAL AMOUNT DUE	1,361.91	TOTAL SALES	1,430.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/43154/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339890796213

Collection Ref. Code	: 1853-94-803-9	Premise Address	: 45-B CYCO CABREROS ST.,BASAK SAN NICOLAS,CEBU CITY		
Account ID	: 3398598895-6				
Customer Name	: ENTICE,ROCHEL TORINO	TOTAL AMOUNT DUE	: 2,969.38	Overdue Bill	: 1
Meter Number	: MTR1025653				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33985988956

BC14/215.2/43154/0/10/08-20-2016/99

7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189802202491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1006153093

18974300008

Date : 08-20-2016

BC14/215.2/43250/0546860/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897430000-8

Collection Ref. Code : 1811-32-491-6

Customer Information----------

Name : SESANTE,MERCEDES CANADA

Premise Address : CABREROS ST OPP,ZAFRA STORE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1086421	Pole No	:	0546860
Serial No	:	40038964	Multiplier	:	1
Period To	:	08-19-2016	Pres Rdg	:	1105
Period From	:	07-19-2016	Prev Rdg	:	964
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		1,469.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.3438/kWh	753.48
Transmission Charge	0.3755/kWh	52.95
System Loss Charge	0.8712/kWh	122.84
Sub-Total		929.27
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	0.0929/kWh	13.10
Senior Citizen Subsidy Charge	0.000139/kWh	0.02
Surcharge	0.02 of 1,469.00	29.38
Sub-Total		42.50
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		48.36
Transmission		1.40
System Loss		7.51
Distribution		49.01
Others		6.34
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		190.14
CURRENT BILL - AUGUST 2016(ESTIMATE)		1,570.34
TOTAL AMOUNT DUE		3,039.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,604.00

Your monthly electricity consumption chart

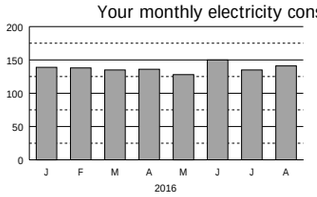

Avg Monthly Usage : 137.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.34		
Less : VAT	112.62		
Amount Net of VAT	1,457.72		
Less: BIR 2306	47.61		
BIR 2307	27.81	VATable Sales	1,457.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.30	VAT Zero Rated Sales	0.00
Add : VAT	112.62	VAT Amount	112.62
TOTAL AMOUNT DUE	1,494.92	TOTAL SALES	1,570.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC14/215.2/43250/0/10/08-20-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189802202491

Collection Ref. Code	: 1811-32-491-6	Premise Address	: CABREROS ST OPP,ZAFRA STORE,CEBU CITY		
Account ID	: 1897430000-8				
Customer Name	: SESANTE,MERCEDES CANADA	TOTAL AMOUNT DUE	: 3,039.37	Overdue Bill	: 1
Meter Number	: MTR1086421				
Period	: Jul 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18974300008 BC14/215.2/43250/0/10/08-20-2016/99 7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.